

**Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.**  
**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

|                                         |                       |         |                                                     |                                         |                          |             |
|-----------------------------------------|-----------------------|---------|-----------------------------------------------------|-----------------------------------------|--------------------------|-------------|
| CIN/BCIN                                | L64200MH1995PLC086354 | Prefill | Company/Bank Name                                   | TATA TELESERVICES (MAHARASHTRA) LIMITED | Date Of AGM(DD-MON-YYYY) | 26-AUG-2016 |
| Sum of unpaid and unclaimed dividend    | 256419.63             |         | Sum of interest on matured debentures               | 0.00                                    |                          |             |
| Sum of matured deposit                  | 0.00                  |         | Sum of interest on matured deposit                  | 0.00                                    |                          |             |
| Sum of matured debentures               | 0.00                  |         | Sum of interest on application money due for refund | 0.00                                    |                          |             |
| Sum of application money due for refund | 0.00                  |         | Redemption amount of preference shares              | 0.00                                    |                          |             |
| Sales proceed for fractional shares     | 0.00                  |         | Validate                                            | Clear                                   |                          |             |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address                               | Country | State          | District | Pin Code | Folio Number          | DP Id-Client Id-Account Number | Investment Type             | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|---------------------------------------|---------|----------------|----------|----------|-----------------------|--------------------------------|-----------------------------|--------------------|-------------------------------------------------|
| PYARE               | LAL                  | CHAURASIA          | TRIVENI                   | PRASAD                     | CHAURASIA                | BANSAGAR COLONEY, RAMPUR I INDIA      | INDIA   | MADHYA PRADESH |          | 450001   | 00HM1201130000214245  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| SANDEEP             |                      | MISHRA             | DR                        | SP                         | MISHRA                   | 2/251 PANCHSHEEL COLONY MAINDIA       | INDIA   | RAJASTHAN      |          | 302001   | 00HM1201770100518107  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| SATISH              |                      | SONI               | PURUSHOTTAM               | DAS                        | SONI                     | 874, AGENCY MOHALLA, WARD NINDIA      | INDIA   | RAJASTHAN      |          | 302001   | 00HM1201770100294765  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| SHAMBHU             | DAYAL                | GUPTA              | CHHITTAR                  | MAL                        | GUPTA                    | 897 RAYAGHIR COLONY MANOHINDIA        | INDIA   | RAJASTHAN      |          | 302001   | 00HM1201770100395472  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| THOMAS              | M                    | C                  | CHERIYAN                  |                            |                          | 8/712 SHADE THONICHIRA ROAD INDIA     | INDIA   | KERALA         |          | 695001   | 00HM1203350000034253  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| SATPAL              |                      | DHIMAN             | HUKAM                     |                            | CHAND                    | HOUSE NO 346 VILLAGE JINDBAFINDIA     | INDIA   | PUNJAB         |          | 147001   | 00HM1202420100162886  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| SARJU               |                      | SINGH              | TAPESWER                  |                            | SINGH                    | Q. NO. 4 - FT - 26, OBRA COLONY INDIA | INDIA   | UTTAR PRADESH  |          | 201001   | 00HM1201910100517262  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| LAXMI               |                      | NARAYAN            | BHANWER                   |                            | LAL                      | H.NO. 214 NEAR DR. AMBEDKAR INDIA     | INDIA   | RAJASTHAN      |          | 302001   | 00HM1201911100031200  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| VIMAL               |                      | CHANDAK            | NARAYAN                   | DASS                       | CHANDAK                  | E-53 JAWAHAR NAGAR , BIKANEFINDIA     | INDIA   | RAJASTHAN      |          | 302001   | 00HM1201210100203164  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| RAJESH              |                      | SHARMA             | RAM                       | GOPAL                      | SHARMA                   | 127, ADARSH NAGAR PALI INDIA          | INDIA   | RAJASTHAN      |          | 302001   | 00HM1201910100249068  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| SWATI               |                      | SANGHVI            | YOGESH                    |                            | SANGHVI                  | PHULE COLONY 2 A DHULE DHULINDIA      | INDIA   | MAHARASHTRA    |          | 411001   | 00HM1203320000152287  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| TANNA               | PRADIPBHAI           | VINODRAY           | NA                        |                            |                          | STATION ROAD OPP DAMODAR CINDIA       | INDIA   | GUJARAT        |          | 360005   | 00HM1301990000330311  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| SUSHILA             | PRAVINCHANDRMEHTA    | PRAVINCHANDRA      |                           |                            |                          | 1/A KRUSHNA NAGAR SOC ADAJINDIA       | INDIA   | GUJARAT        |          | 395009   | 00HM1203320001681616  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| SUNIL               | ADAGONDA             | PATIL              | ADAGONDA                  |                            |                          | PRIYADARSHNI SOC., RATNAPPAINDIA      | INDIA   | MAHARASHTRA    |          | 411604   | 00HM1202000000115108  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| RAMESHCHAND DHANJI  |                      | SOMAIYA            | DHANJI                    | VEERJI                     | SOMAIYA                  | JIVANCHHAYA COLONY AMRAVA INDIA       | INDIA   | MAHARASHTRA    |          | 411604   | 00HM1202300000259007  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| PRAMOD              |                      | JALUKA             | LATE                      | OMPRAKASH                  |                          | H NO-42 VILL-LALBAZAR DALPAT INDIA    | INDIA   | JHARKHAND      |          | 828101   | 00HM1302340000199113  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| R                   | D                    | TYAGI              | LATE                      | BR                         |                          | CH NO 276 OLD CHAMBER COMPINDIA       | INDIA   | Delhi          |          | 110001   | 0000000000HMR001295   |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| R                   |                      | NARAYANAN          | S                         |                            | RAMAKRISHNAN             | GANNON DUNKERLEY & CO LTCINDIA        | INDIA   | Delhi          |          | 110001   | 0000000000HMR0029272  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| RAJNEESH            |                      | MINHAS             | H                         | S                          |                          | 21/952 B K S MARG NEW DELHI INDIA     | INDIA   | Delhi          |          | 110001   | 0000IN30011810298843  |                                | Amount for unclaimed and un | 6.27               | 15-JUL-2021                                     |
| RASHMI              |                      | CHOPRA             | SURESH                    | KUMAR                      | CHOPRA                   | 509 5TH FLR, WORLD TRADE CENINDIA     | INDIA   | Delhi          |          | 110001   | 00HM1201060001101518  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| RUCHI               |                      | KANT               | LATE                      | MRKRISHAN                  |                          | NO 4 KRISHNA MENON MARG NEINDIA       | INDIA   | Delhi          |          | 110001   | 0000IN30133019323199  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| SHISHIR             | KUMAR                | GOYAL              | BAL                       | RAJ                        | BANSAL                   | 2 ASIA HOUSE KASTURBA GANDI INDIA     | INDIA   | Delhi          |          | 110001   | 00HM1203320002936972  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| SHVETA              |                      | CHAURASIA          | NA                        |                            |                          | UNIVART 9 RAFI MARG NEW DE INDIA      | INDIA   | Delhi          |          | 110001   | 0000000000HMS8600551  |                                | Amount for unclaimed and un | 6.84               | 15-JUL-2021                                     |
| SWATHI              |                      | SAXENA             | J                         | K                          | SAXENA                   | 4-A BLOCK-63 SECTOR-II DIZ AREINDIA   | INDIA   | Delhi          |          | 110001   | 0000000000HMS0023511  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| TANUJA              |                      | GOLLAPOTHU         |                           | RAMA                       | MURTHY                   | PUNJAB NATIONAL BANK IT DIVINDIA      | INDIA   | Delhi          |          | 110001   | 0000IN30070810189252  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| TAPAN               | KUMAR                | PRASAD             | NAND                      | KISHORE                    | PRASAD                   | W/O NAND KISHORE PRASAD, RL INDIA     | INDIA   | Delhi          |          | 110001   | 0000IN30112716592844  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| VIBHA               |                      | HALDER             | ATUL                      | KRISHNA                    | HALDER                   | E-609 M S APARTMENT KASTUREINDIA      | INDIA   | Delhi          |          | 110001   | 0000000000HMT0023507  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| VIJAY               |                      | SINGH              | SHIVENDRA                 |                            | KUMAR                    | C/O SHIVENDRA KUMAR 502 ROC INDIA     | INDIA   | Delhi          |          | 110001   | 0000000000HMV0023506  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| PRAVEEN             |                      | PAL                | SH                        | NARENDRA                   | PAL                      | 813 KAILASH BUILDING 26 K G MINDIA    | INDIA   | Delhi          |          | 110001   | 0000IN30020610081102  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| SAIMA               |                      | KUMAR              | KHANZAN                   |                            | SINGH                    | C 108 MINTO ROAD NEW DELHI CINDIA     | INDIA   | Delhi          |          | 110002   | 0000IN30051316277842  |                                | Amount for unclaimed and un | 7.98               | 15-JUL-2021                                     |
| SAIMA               |                      | KHAN               | AFZAL                     |                            | HUSSAIN                  | H NO 2690 B GALI KALE KHAN KUINDIA    | INDIA   | Delhi          |          | 110002   | 0000IN30011810876732  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| SAMEER              |                      | KHAN               | MOHNADEEM                 |                            | KHAN                     | 2690,KUCHA CHALAN DELHI INDIA         | INDIA   | Delhi          |          | 110002   | 00HM1201910100069606  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| SUDHIR              |                      | SAXENA             | NA                        |                            |                          | 4347 JAINTI NIYAS 4-C DARYA GANDIA    | INDIA   | Delhi          |          | 110002   | 0000000000HMS0002755  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| SWARNAVA            |                      | RAIZEDA            | RAJ                       | NARAIN                     | RAIZEDA                  | F-302 ,CENTRAL GOVT RESIDENTINDIA     | INDIA   | Delhi          |          | 110002   | 0000IN30133020762910  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| TANVIR              | UL                   | BANERJEE           | LATE                      | DHIREN                     | BANERJEE                 | 601, VI F TAGORE ROAD HOSTEL INDIA    | INDIA   | Delhi          |          | 110002   | 0000IN30105510585944  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| TEHSEEN             |                      | HAQ                | SARODAR                   | UL                         | HAQ                      | 2130 M F STREET PATUDI HOUSEINDIA     | INDIA   | Delhi          |          | 110002   | 0000IN30154918291872  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| VEENA               | V                    | ANWAR              | RAIS                      |                            | ANWAR                    | 1717, KUCHA DAKHNI RAI GALI TINDIA    | INDIA   | Delhi          |          | 110002   | 00HM1201910100553299  |                                | Amount for unclaimed and un | 1.71               | 15-JUL-2021                                     |
| PASANG              |                      | BAFNA              | VIMAL                     | CHAND                      | BAFNA                    | 736 FIRST FLOOR MAKHAN LAL SINDIA     | INDIA   | Delhi          |          | 110002   | 0000IN30011810710106  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| POONAM              |                      | KEYRAY             | S                         |                            | DUWANIA                  | A-306 PRAGATI VIHAR HOSTEL LINDIA     | INDIA   | Delhi          |          | 110003   | 0000000000HMP0001721  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| RAJ                 | KUMAR                | KISHORE            | VIMAL                     |                            | KISHORE                  | F 313 BHOLA NAGAR KOTLA MUBINDIA      | INDIA   | Delhi          |          | 110003   | 0000000000HMP0029291  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| RAJEEV              |                      | SHARMA             | LATE                      | GOURISHANKER               | SHARMA                   | C/O IOC LTD VIGILANCE DEPTT SINDIA    | INDIA   | Delhi          |          | 110003   | 0000IN30039413584169  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| RAKESH              |                      | MATHUR             | ONKAR                     | NARAIN                     | MATHUR                   | DI/6 CORNWALLIS ROAD NEW DINDIA       | INDIA   | Delhi          |          | 110003   | 00HM1304140000108478  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| REGINA              |                      | SHARMA             | SHRI                      | KRISHNACHAND               | SHARMA                   | 301 ALIGANJ DAFTRI QUATERS NINDIA     | INDIA   | Delhi          |          | 110003   | 0000IN30167010115918  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| RENU                |                      | MATHUR             | AMIT                      |                            | MATHUR                   | 68 SUNDAR NAGAR NEW DELHI INDIA       | INDIA   | Delhi          |          | 110003   | 0000000000HMR0002891  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| SANDHYA             |                      | BALA               | ASHWINI                   |                            | SIROHI                   | 1912 LODHI ROAD COMPLEX NEVINDIA      | INDIA   | Delhi          |          | 110003   | 0000000000HMR0006105  |                                | Amount for unclaimed and un | 1.14               | 15-JUL-2021                                     |
| SANGHAMITRA         |                      | GUPTA              | KAPIL                     |                            | GUPTA                    | 226 JOR BAGH NEW DELHI INDIA          | INDIA   | Delhi          |          | 110003   | 0000IN30209210037470  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| SHIV                |                      | CHOWDHURY          | SAMARESH                  | CHANDRA                    | DEYROY                   | BLOCK 10/163 , LODHI COLONY DINDIA    | INDIA   | Delhi          |          | 110003   | 00HM1202990002180961  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| SHIV                | PRAKASH              | NARAIN             | SHANTI                    | PRAKASH                    | PANDEY                   | 1912 LODHI ROAD COMPLEX NEVINDIA      | INDIA   | Delhi          |          | 110003   | 0000000000HMS0004600  |                                | Amount for unclaimed and un | 6.27               | 15-JUL-2021                                     |
| SIDDHARTH           |                      | PANDEY             | SHANTI                    | PRAKASH                    | PANDEY                   | 358 LAW CHAMBERS DELHI HIGHINDIA      | INDIA   | Delhi          |          | 110003   | 0000IN30011810046354  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| SOM                 | NATH                 | DAGAR              | SS                        |                            | DAGAR                    | T-8 CWC LODHI COLONY NEW DEINDIA      | INDIA   | Delhi          |          | 110003   | 0000000000HMS0032672  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| SUDHIR              | KUMAR                | BHATIA             | JIWAN                     | MAL                        | BHATIA                   | 48A, JORBAGH, NEW DELHI INDIA         | INDIA   | Delhi          |          | 110003   | 0000IN30046810016437  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| PARMANAND           |                      | SHIV               | CHOWDHARY                 |                            | NARAIN                   | 1912 LODHI ROAD COMPLEX NEVINDIA      | INDIA   | Delhi          |          | 110003   | 0000000000HMS0004599  |                                | Amount for unclaimed and un | 6.27               | 15-JUL-2021                                     |
| PRADIP              | KUMAR                | LATE               | SRI                       | SHDAULAT                   | RAM                      | 26/3881 RAIGHAR PURA KAROLB,INDIA     | INDIA   | Delhi          |          | 110005   | 0000IN30011810517017  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| R                   | C                    | INDRJIT            | DAS                       |                            | DAS                      | 6 29 W E A KAROL BAGH NEW DEINDIA     | INDIA   | Delhi          |          | 110005   | 00HM1304140002137029  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| RAKESH              |                      | JAIN               | H                         | C                          | JAIN                     | 3C 10 NEW ROHTAK ROAD NEW IINDIA      | INDIA   | Delhi          |          | 110005   | 0000000000HMR0002896  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| ROHIT               | KUMAR                | BAHL               | PREM                      | PRAKASH                    | BAHL                     | 27 B/1 NEW ROHTAK ROAD NEW INDIA      | INDIA   | Delhi          |          | 110005   | 0000000000HMR0032685  |                                | Amount for unclaimed and un | 3.99               | 15-JUL-2021                                     |
| SARITA              |                      | NAHATA             | RAJENDRA                  | KUMAR                      | NAHATA                   | 16/544 JOSHI ROAD KAROL BAGHINDIA     | INDIA   | Delhi          |          | 110005   | 00HM1202990004173543  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| SUNDEEP             |                      | JAIN               | JINENDER                  | KUMAR                      | JAIN                     | 17 / 98 GALI NO- 5 THAN SINGH NINDIA  | INDIA   | Delhi          |          | 110005   | 0000IN30096610502504  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| SUSHIL              |                      | KALRA              | B                         | S                          | KALRA                    | 14/1083 NAIWALA KAROL BAGH NINDIA     | INDIA   | Delhi          |          | 110005   | 0000IN30211310048620  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| YOGENDRAKUMT        |                      | AGGARWAL           | LATE                      | SHDEVIRAM                  | GOYAL                    | 207/2 EF LANE NO - 9 THAN SING INDIA  | INDIA   | Delhi          |          | 110005   | 0000IN30020610689234  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| PAWAN               | KUMAR                | GUPTA              | TRILOCK                   |                            | CHANDRA                  | 553 DR JOSHI ROAD LANE NO 16INDIA     | INDIA   | Delhi          |          | 110005   | 0000IN301143100550506 |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| PREMLATA            | DEVI                 | JAIN               | SH                        | ANOOPSINGH                 | CHAND                    | 4/1317, GULIAN STREET DARIBA INDIA    | INDIA   | Delhi          |          | 110006   | 00HM1201910100428423  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| RAJESH              |                      | SINGHANIA          | SATYA                     | NARAYAN                    | PRASAD                   | SINGHANIA BROTHERS 2607 1ST INDIA     | INDIA   | Delhi          |          | 110006   | 00HM1204470003110613  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
| RAM                 | DHANDASS             | SAINI              | SH                        | ROOPCHAND                  | SAINI                    | 951 CHHOTA CHHIPIMWARA CHAINDIA       | INDIA   | Delhi          |          | 110006   | 00HM1203350001876339  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| RAM                 | KRISHAN              | JAIN               | RAM                       | PARSHAD                    | JAIN                     | C/O PAWAN HOSIERY FACTORY -INDIA      | INDIA   | Delhi          |          | 110006   | 0000000000HMR0023535  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| RAMESH              |                      | MISHRA             | SH                        | UMASHANKER                 | MISHRA                   | 2142 C.P.W.D GOODOWN YAMUN INDIA      | INDIA   | Delhi          |          | 110006   | 0000IN30020610496607  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| RITESH              |                      | MEHRA              | ShShiv                    | DattRam                    | Mehra                    | House No. 4935 Phatak Namak Hau INDIA | INDIA   | Delhi          |          | 110006   | 0000IN30175810061773  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| SANJAY              |                      | JAIN               | R                         | K                          | JAIN                     | C/O KWALITY MARKETING CO 36INDIA      | INDIA   | Delhi          |          | 110006   | 0000000000HMR0023540  |                                | Amount for unclaimed and un | 5.70               | 15-JUL-2021                                     |
| SANJEEV             |                      | SHARMA             | R                         | N                          | SHARMA                   | 4314 GALI BHAIRON WALI NAI SA INDIA   | INDIA   | Delhi          |          | 110006   | 0000IN30072410110273  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |
|                     |                      | AGGARWAL           | KAPOOR                    | CHAND                      | AGGARWAL                 | 180 KATRA MASHROO DARIBA KJ INDIA     | INDIA   | Delhi          |          | 110006   | 0000000000HMS0032693  |                                | Amount for unclaimed and un | 2.85               | 15-JUL-2021                                     |

|             |            |             |               |             |             |                               |       |       |        |                       |                             |      |             |
|-------------|------------|-------------|---------------|-------------|-------------|-------------------------------|-------|-------|--------|-----------------------|-----------------------------|------|-------------|
| SHISHIR     | SHRI       | VASTAVA     | S             | C           | SHRIVASTAVA | 3241 PEEPAL MAHADEV HAUZ Q    | INDIA | Delhi | 110006 | 0000000000HMS0028518  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV        |            | SAHNI       | NA            |             |             | B - 137 DERAWAL NAGAR DELHI   | INDIA | Delhi | 110006 | 0000IN30020610405263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM       | SUNDERLAL  | GUPTA       | BB            | L           | GUPTA       | H.NO.2748, GROUND FLOOR GAL   | INDIA | Delhi | 110006 | 0000IN30046810035633  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMIT       |            | TULI        | SUBHASH       | CHANDER     | TULI        | H NO 8641 GALI GOPAL WALI GA  | INDIA | Delhi | 110006 | 0000000000HMS0023543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNEETA     |            | JAIN        | ARVIND        |             | JAIN        | H.NO. 4638, GALI MOHAR JAT PA | INDIA | Delhi | 110006 | 00H1201910100131499   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH       | BIR        | SINGH       | NA            |             |             | 3500 NICHOLSON ROAD MORI GIN  | INDIA | Delhi | 110006 | 0000IN30088813907223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| URMILA      | DEVI       | SAHU        | NA            |             |             | 210 TILAK BAZAR DELHI         | INDIA | Delhi | 110006 | 0000IN300112715689976 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VED         |            | KUMAR       | GHASI         |             | RAM         | H NO 4267 GALI BAHU JI PAHARI | INDIA | Delhi | 110006 | 0000IN30011810923370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENA       |            | KOTIYAL     | NA            |             |             | A2B/33A PASCHIM VIHAR MIG F   | INDIA | Delhi | 110006 | 0000IN30039410042929  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY       | KUMARKAPUR | HUF         | NA            |             |             | 10062 ZAMIR STREET NAWAB GA   | INDIA | Delhi | 110006 | 0000000000HMOV0002756 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRENDER    | KUMAR      | JAIN        | LATE          | SHSP        | JAIN        | 4561, GALI NATHAN SINGH, PAHA | INDIA | Delhi | 110006 | 00H11302590001097552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA      |            | NARULA      | RAJENDRA      | KUMAR       | NARULA      | 7/10 ROOP NAGAR DELHI         | INDIA | Delhi | 110007 | 0000IN30011810062418  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ       |            | BALA        | JAGDISH       | CHANDER     | SAPRA       | 52 D DDA FLAT GULABI BAGH NE  | INDIA | Delhi | 110007 | 0000IN30177411135461  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI      |            | CHOPRA      | SUBHASH       |             | CHOPRA      | 31 VASUDEV NAGAR PARTAP NA    | INDIA | Delhi | 110007 | 0000IN30039415130730  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       | KUMAR      | GUPTA       | G             | C           | GUPTA       | 163 VIVEKANAND PURI, SARAI R  | INDIA | Delhi | 110007 | 0000IN30226910445620  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SUPRIYA     |            | JAIN        | TUSHAR        | KANT        | KOTHARI     | RAJHANS HANDLOOM CENTRE E     | INDIA | Delhi | 110007 | 0000IN30154914582459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Y           | K          | GROVER      | NA            |             |             | 12/7183 BIRLA FLATS KAMILA NA | INDIA | Delhi | 110007 | 0000IN30088813450120  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASHPAUL    |            | SABHARWAL   | G             | L           | VERMA       | 27, JAINA BLDG., ROSHANARA R  | INDIA | Delhi | 110007 | 0000000000HMY8600003  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD      |            | KUMAR       | SONA          |             | PRASAD      | H.NO.:G-14 THIRD FLOOR WEST   | INDIA | Delhi | 110008 | 00H1203680000009130   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN     | KUMAR      | DIXIT       | GOPAL         | KRISHNA     | DIXIT       | 2323/2A MANDIRWALI GALI WE    | INDIA | Delhi | 110008 | 00H1204470003575504   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PREM        |            | AHUJA       | R             | C           | AHUJA       | 30/15 WEST PATEL NAGAR IIND   | INDIA | Delhi | 110008 | 0000IN30156510072806  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      | KUMAR      | SHARMA      | BRAHMANAND    |             | SHARMA      | 3245 RANJIT NAGAR SOUTH PAT   | INDIA | Delhi | 110008 | 0000000000HMR0032721  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATINDER    |            | GANDHI      | RANJEET       | SINGH       | GANDHI      | 33 36 GROUND FLOOR WEST PA    | INDIA | Delhi | 110008 | 0000IN301774173079113 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SATISH      |            | CHANDER     | SURAJ         |             | BHAH        | 28/4 FIRST FLOOR EAST PATEL   | INDIA | Delhi | 110008 | 0000000000HMS0032723  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SUHAIL      |            | KOCHAR      | B             | S           | KOCHAR      | 35/17 EAST PATEL NAGAR NEW    | INDIA | Delhi | 110008 | 0000000000HMS0023564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVEEN     | KUMAR      | LATE        | DD            |             | MIDHA       | 1669 GROUND FLOOR OUTRAM      | INDIA | Delhi | 110009 | 0000IN30039413223296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYANKA    |            | ANAND       | THIRVINDER    | SINGH       | ANAND       | D 13 A/16 MODEL TOWN SECON    | INDIA | Delhi | 110009 | 0000IN30047641280122  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJA        |            | RAM         | RAM           | NIRANJAN    | SIGH        | 187- S F S FLATS EAST OF MUKH | INDIA | Delhi | 110009 | 0000000000HMR0032724  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATAN       |            | GOBIND      |               |             | RAM         | HOUSE-32/6, GROUND FLOOR, B   | INDIA | Delhi | 110009 | 0000IN30223610434697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REENA       |            | MONGA       | SUNDER        |             | LAL         | 333 DR MUKHERJEE NAGAR DELHI  | INDIA | Delhi | 110009 | 0000000000HMR0032726  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RICHA       |            | BHATIA      | SH            | RAMESHKUMAR | BHATIA      | B - 16 OPP ALPNA CINEMA DERA  | INDIA | Delhi | 110009 | 0000IN30020610890858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     |            | JUNEJA      | R             | L           | JUNEJA      | 1097 MUKHERJEE NAGAR DELHI    | INDIA | Delhi | 110009 | 0000IN30047641841425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH     |            | CHANDER     | SH            | HANS        | RAJ         | SHOP NO 25 VIJAY NAGAR, SING  | INDIA | Delhi | 110009 | 0000IN30020610053739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKHPREET   | KAUR       | ANAND       | T             | S           | ANAND       | D 13 A/16 MODEL TOWN SECON    | INDIA | Delhi | 110009 | 0000IN30047641280139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | KUMAR      | GUPTA       | R             | N           | SAHAI       | F-3/8 MODEL TOWN DELHI        | INDIA | Delhi | 110009 | 0000IN30020610262037  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN     |            | KUMAR       | LATE          | LTCOLPK     | SINGH       | 12 HOSPITAL ROAD KIRBY PLAC   | INDIA | Delhi | 110010 | 0000000000HMP0023573  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARLA       | KUMARI     | SHARMA      | LATE          | JN          | SHARMA      | 12 HOSPITAL ROAD KIRBY PLAC   | INDIA | Delhi | 110010 | 0000000000HMS0023571  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARVESH     | KUMAR      | GUPTA       | SIYA          | RAM         | GUPTA       | SMQ 72/10 OLD PINTO PARK AF   | INDIA | Delhi | 110010 | 00H1203800000012380   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SYED        |            | MOINUDDIN   | SYED          |             | YOUSUFUDDIN | C/O 31 MCG AF 3 WING AF ST    | INDIA | Delhi | 110010 | 0000IN30177411230097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITA       |            | BAPAT       | PRADEEP       | KUMAR       | BAPAT       | ACAS AF WKS OFFICE R NO -129  | INDIA | Delhi | 110011 | 00H1201910100283992   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY       | KUMAR      | SHARMA      | RAM           | KUMAR       | SHARMA      | NIC COMMERCE COMPUTER CE      | INDIA | Delhi | 110011 | 0000000000HMOV0002378 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV     |            | MENDIRATTA  | S             | KRISHANLAL  | MEDIRATTA   | EA/144 INDER PURI NEW DELHI   | INDIA | Delhi | 110012 | 0000000000HMS0001726  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHOH      |            | JINDAL      | J             | K           | JINDAL      | RA-61 INDER PURI NEW DELHI    | INDIA | Delhi | 110012 | 0000000000HMS0003296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDER    |            | SINGH       | CHANDER       | BHAN        | CHHILLAR    | EA 145 INDER PURI NEW DELHI   | INDIA | Delhi | 110012 | 0000IN30114310106887  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL       |            | DR          | ANAND         |             | PRAKASH     | T 69 CHURCH LANE JANGPURA     | INDIA | Delhi | 110014 | 0000IN30088814350956  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA    | NATH       | BALI        | LATE          | DRPN        | BALI        | D - 10 JANGPURA EXTENSION FI  | INDIA | Delhi | 110014 | 00H1203340000003941   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNILA      |            | BHARGAVA    | SURESH        |             | BHARGAVA    | 180 SIDHARTHA ENCLAVE NEW     | INDIA | Delhi | 110014 | 0000IN30047640134784  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TILAK       | RAJ        | WADHWIA     | LATE          | RD          | WADHWIA     | 28/1 PANT NAGAR JUNG PURA NE  | INDIA | Delhi | 110014 | 0000IN30105510464140  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK       |            | BHATIA      | K             | L           | BHATIA      | P 6 A JANGPURA EXTENSION NE   | INDIA | Delhi | 110014 | 0000IN30051311846866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVEEN     |            | KUMAR       | SEWA          | RAM         | OBEROI      | E- 94-B FIRST FLOOR KIRTI NAG | INDIA | Delhi | 110015 | 0000IN30094010231592  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM      |            | ARORA       | KAMAL         | KISHORE     | ARORA       | NP-149-A PITAM PURA NEAR GO   | INDIA | Delhi | 110015 | 0000IN30047610546844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD      |            | SHARMA      | MANGAT        | RAM         | SHARMA      | E-3 BHAGWANDASS NAGAR MOT     | INDIA | Delhi | 110015 | 00H1204470001739555   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAJ         |            | NAGPAL      | NARAIN        | DASS        | KHURANA     | C 142 KIRTI NAGAR DELHI       | INDIA | Delhi | 110015 | 00H1202990004967904   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      | KUMAR      | MERWAH      | PARVESH       | KUMAR       | MERWAH      | A/26 KIRTI NAGAR NEW DELHI    | INDIA | Delhi | 110015 | 0000IN30011810375393  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATOSH      |            | MALHOTRA    |               | K           | MALHOTRA    | I 2 KIRTI NAGER NEW DELHI     | INDIA | Delhi | 110015 | 0000IN30039410694511  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITA      |            | MAHAJAN     | RAKESH        |             | MAHAJAN     | 251 RAJA GARDEN NEW DELHI     | INDIA | Delhi | 110015 | 0000000000HMS0032752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH     |            | NARAJNG     | RAM           | LAL         | LAL         | G 7 MANSROVAR GARDEN NEW      | INDIA | Delhi | 110015 | 0000IN30011810082919  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH     |            | CHANDER     | NA            |             |             | J-36 KIRTI NAGAR NEW DELHI    | INDIA | Delhi | 110015 | 0000IN30039410199154  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       | KUMAR      | MATHUR      | GOVIND        | PRASAD      | MATHUR      | D-189 KARAMPURA NEW DELHI     | INDIA | Delhi | 110015 | 0000000000HMS0023584  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VED         | PRAKASH    | DUA         | SHYAM         | RAM         | DUA         | 131, RAJA GARDEN NEW DELHI    | INDIA | Delhi | 110015 | 00H1201910100251339   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY       |            | SABHARWAL   | S             | K           | SABHARWAL   | 15/4A, MOTI NAGAR, NEW DELHI  | INDIA | Delhi | 110015 | 00H12030000000058233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMAL       |            | BAKSHI      | M             | S           | SHRMA       | D-7 BALI NAGAR NEW DELHI      | INDIA | Delhi | 110015 | 0000000000HMOV0032744 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM        |            | SHANKAR     | SRI           | VERMA       | VERMA       | ENERGY MANAGEMENT CELL(PH     | INDIA | Delhi | 110016 | 0000000000HMP0001535  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAKESH      | KUMAR      | JAIN        | Sheoraj       | Singh       | Jain        | C-22. GREEN PARK EXTENSION,1  | INDIA | Delhi | 110016 | 00H1201090001254837   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU        |            | GULABRANI   | KUMAR         |             | GULABRANI   | 82 4TH FLOOR QUTAB VIEW APA   | INDIA | Delhi | 110016 | 0000IN30014210396953  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU        |            | SEHGAL      | SANJAY        |             | SEHGAL      | C/6/35 HAUZ KHAS SAFDARJUNG   | INDIA | Delhi | 110016 | 0000IN30223610946807  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| Rajiv       |            | Yadav       | S             | R           | Yadav       | C - 4/65, Safdarjung Develop  | INDIA | Delhi | 110016 | 0000IN30058910002920  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      |            | KUMAR       | LATE          | PREM        | LAL         | DES&P NCERT SRI AUROBINDO     | INDIA | Delhi | 110016 | 0000000000HMS0028525  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARDA      |            | JAIN        | S             | K           | JAIN        | H-22 GREEN PARK EXTENSION     | INDIA | Delhi | 110016 | 0000000000HMS0032316  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV        | GOPAL      | AGRAWAL     | BABU          |             | RAM         | 310 SELF FINANCING FLATS HAU  | INDIA | Delhi | 110016 | 0000000000HMS0004613  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V           | S          | SARMA       | S             |             | VISWANATHAN | J 3 BHIM NAGAR HAUZKHAS NE    | INDIA | Delhi | 110016 | 0000000000HMOV0003632 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VARNA       |            | TARANIKANTI | V             |             | SEENU       | C/6/18/1 SAFDARJUNG DEVELOP   | INDIA | Delhi | 110016 | 0000IN30154915061757  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADHUMN    |            | SAXENA      | K             | C           | SAXENA      | T-34B KHRILEE EXTN MALVIYA    | INDIA | Delhi | 110017 | 0000000000HMP0032781  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM        | PRAKASH    | SARIN       | NA            |             |             | D/62 STC COLONY MAHRAULI RO   | INDIA | Delhi | 110017 | 0000IN30044110833701  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHP       | LATA       | JAIN        | R             | N           | JAIN        | 90/39-A MALVIYA NAGAR NEW     | INDIA | Delhi | 110017 | 0000000000HMP0002917  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PUSHPA      |            | RANI        | NA            |             |             | QR NO 37, SECTOR 1 M B ROAD   | INDIA | Delhi | 110017 | 0000000000HMP8600052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    | KUMAR      | JAIN        | LATE          | SL          | JAIN        | 23-B DDA/MIG FLATS SHEIKA SA  | INDIA | Delhi | 110017 | 0000000000HMR0028527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      |            | KUMAR       | TULSI         | RAM         | THAKUR      | L 86 B 2ND FLOOR MALVIYA NA   | INDIA | Delhi | 110017 | 00H11304140000610874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANGANATHAN |            | N           | NARAYANASWAMI |             | R           | 45B/C SHEIKH SARAI I NEW DEL  | INDIA | Delhi | 110017 | 0000000000HMR0002569  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RANGU       | NANDAN     | JAIN        | NANAK         | CHAND       | JAIN        | 90/39-A MALVIYA NAGAR NEW     | INDIA | Delhi | 110017 | 0000000000HMR0003383  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S           | SRINIVASA  | N           | NARAYANAN     | SIVARAMA    | KRISHNAN    | L 7D DDA FLATS 1ST FLOOR SAK  | INDIA | Delhi | 110017 | 0000000000HMS002844   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV     |            | PRASHANT    | LATE          | VS          | PILLAI      | G 9/5 3RD FLOOR MALVIYA NAG   | INDIA | Delhi | 110017 | 0000000000HMS0023598  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJA      |            | MATHUR      | SSH           | TEJBAHADUR  | NATHUR      | E-4/5, GROUND FLOOR MALVIYA   | INDIA | Delhi | 110017 | 0000IN30147720057964  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHALABH     |            | SRINIVASAN  | SUBRAMANIA    |             | SRINIVASAN  | C-164 MIG FLATS SAKET NE      | INDIA | Delhi | 110017 | 0000000000HMS0032782  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SHOBHA      |            | NARAIN      | O             | P           | NARAIN      | POCKET L H NO 16G SHEIKH SA   | INDIA | Delhi | 110017 | 0000000000HMS0029358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM       | KUMAR      | BHATIA      | SHRI          | KUNDANLAL   | BHATIA      | C- 14 3RD FLOOR MALVIYA NAG   | INDIA | Delhi | 110017 | 00H120206000044       |                             |      |             |

|            |              |                |               |             |  |                 |                              |                    |       |        |                       |                             |      |             |
|------------|--------------|----------------|---------------|-------------|--|-----------------|------------------------------|--------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| SONIA      |              |                | AGGARWAL      | SUNDAR      |  | AGGARWAL        | 84/1 MAUZ RANI MALVIYA NAGAR | INDIA              | Delhi | 110017 | 0000000000HMS0029370  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SPICEBULLS | INVESTMENTS  | LIMITED        | NA            |             |  |                 | 'M SQUARE' PRESS ENCLAVE     | ROINDIA            | Delhi | 110017 | 0000IN30088814952697  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUBRAMANIA |              | SRINIVASAN     | N             | SUBRAMANIA  |  | AYER            | C-164 DDA MIG FLATS SAKET    | NE INDIA           | Delhi | 110017 | 0000000000HMS0032783  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SUDHIR     |              | KUMAR          | SHRI          | DHAN        |  | SINGH           | C-271 DDA FLATS (MIG) SAKET  | N INDIA            | Delhi | 110017 | 0000000000HMS0023597  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA     |              | BANSAL         | DAYA          |             |  | KRISHAN         | H NO D-111 SAKET NEW DELHI   | INDIA              | Delhi | 110017 | 0000IN30114310925985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY      |              | KUMAR          | LAKSHMAN      |             |  | JHA             | H 6/8 THIRD FLOOR MALVIYA    | NA INDIA           | Delhi | 110017 | 0000000000HMO0032725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN      | KUMAR        | SHARMA         | OM            | PARKASH     |  | SHARMA          | F 7A MUKHRAM GARDEN TILAK    | N INDIA            | Delhi | 110018 | 0000IN30020610327464  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POONAM     |              | CHAND          | UDAY          |             |  | CHAND           | 24D POCKET A VIKASPURI EXTE  | INDIA              | Delhi | 110018 | 0000IN30115112056721  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRINCE     |              |                | MOHINDER      | PAL         |  | SACHDEVA        | WZ-283/100, MADDI WALI GALI  | VR INDIA           | Delhi | 110018 | 00HM1201910100428569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURANJAI   |              | RAI            | ANIRUDDH      |             |  | RAI             | A-325 VIKAS PURI NEW DELHI   | INDIA              | Delhi | 110018 | 0000000000HMP0029388  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R          | C            | NAGPAL         | SHRI          |             |  | DESRAJ          | WZ-50 MEENAKASHI GARDEN      | TIL INDIA          | Delhi | 110018 | 0000IN30039415154282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |              | SRINIVASAGOP/S |               |             |  | RANGARAJAN      | C 232 PANCHVATI APTS VIKAS   | P INDIA            | Delhi | 110018 | 0000IN30047643559118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINDER   | KUMAR        | KUMAR          | Sh            | RAM         |  | CHAND           | A-51, GUJRAN WALA APPTS. VIK | INDIA              | Delhi | 110018 | 00HM1204290000002737  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADA       | NAND         | ANAND          | DHERU         | MAL         |  | ANAND           | F-494 VIKAS PURI DELHI       | INDIA              | Delhi | 110018 | 0000IN30226912035718  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARDAR     | GURDEEP      | CHOPRA         | DEVI          | DAS         |  | CHOPRA          | F 186 VIKAS PURI NEW DELHI   | INDIA              | Delhi | 110018 | 0000IN30021411537199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAURABH    |              | SINGH          | SARDAR        | PRITAM      |  | SINGH           | J-104, VIKAS PURI NEW DELHI  | INDIA              | Delhi | 110018 | 0000IN30046810045627  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHALINI    |              | KHURANA        | RAJ           | KUMAR       |  | KHURANA         | L 68 A ST NO 20 NEW MAHAVIR  | N INDIA            | Delhi | 110018 | 0000IN30177413497742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEEL      | KUMAR        | MITTAL         | RAJ           |             |  | KIRAN           | K G 2/33 3RD FLOOR VIKAS     | PURI INDIA         | Delhi | 110018 | 00HM1202990005032887  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM      | SUNDER       | WADHAWAN       | NA            |             |  |                 | AG 1 /100 C VIKAS PURI N     | DELHI INDIA        | Delhi | 110018 | 0000IN30088813983847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKHBIR    | SINGH        | GADLE          | LT            | CHHAGANLAL  |  | GADLE           | WZ-53A IIND FLOOR PRITHVI    | PAF INDIA          | Delhi | 110018 | 0000000000HMS0023611  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMIT      |              | SACHDEVA       | BALBIR        | SINGH       |  | SACHDEVA        | 4A/18 TILAK NAGAR DELHI      | INDIA              | Delhi | 110018 | 00HM1202990002160058  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER   |              | ANAND          | I             | M           |  | ANAND           | 6/3 ASHOK NAGAR NEW DELHI    | INDIA              | Delhi | 110018 | 0000000000HMS0029375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURINDER   | KUMAR        | KUMAR          | MANOHAR       | LAL         |  | LAL             | 12 42 A 1ST FLOOR TILAK      | NAGAR INDIA        | Delhi | 110018 | 0000IN30021411230415  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWARAN     | LATA         | KUKREJA        | ASHOK         | DAS         |  | KUKREJA         | 64/12, ASHOK NAGAR POST      | OFFI INDIA         | Delhi | 110018 | 0000IN30226910598258  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWARN      |              | AGARWAL        | NARIAN        | KUMAR       |  | AGARWAL         | KG-I460 PINK FLATS, VIKAS    | PURI INDIA         | Delhi | 110018 | 0000IN30226910099486  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Sumit      |              | CHATRATH       | R             | DAS         |  | CHUGH           | C-37, IIND FLOOR VIKAS       | PURI DE INDIA      | Delhi | 110018 | 00HM1201090002106766  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJINDER   | SINGH        | Jain           | SEWA          | K           |  | Jain            | 58 D, Pocket A, Vikas Puri   | Extension INDIA    | Delhi | 110018 | 0000IN30009510381853  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY      | KUMAR        | JAINDU         | PAUL          | SINGH       |  | SINGH           | NE 86 A NE BLOCK VISHNUJ     | GAR INDIA          | Delhi | 110018 | 0000IN30177415327768  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINNI      |              | PAUL           | POKHER        | DAS         |  | PAUL            | NE 86 A NE BLOCK VISHNUJ     | GAR INDIA          | Delhi | 110018 | 00HM12013200000251873 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP    | KUMAR        | SEHGAL         | SATISH        |             |  | SEHGAL          | 1934-B TILAK NAGAR NEW       | DELH INDIA         | Delhi | 110018 | 0000000000HMO028529   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRALAY     |              | MALHOTRA       | P             | KUMAR       |  | GUHA            | 227 MANDAKINI ENCLAVE        | ALAK INDIA         | Delhi | 110019 | 0000000000HMO028529   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNKAJ     |              | GUHA           | P             | C           |  | GUHA            | B 325 S R PARK NEW DELHI     | INDIA              | Delhi | 110019 | 0000IN30047643522073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA     |              | JAIN           | YASH          | PAL         |  | JAIN            | 7-A BASEMENT FLOOR BLOCK     | A, INDIA           | Delhi | 110019 | 00HM1203590000017085  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL      | S            | PANT           | D             | C           |  | PANT            | C/O D C PANT PPL 210/90      | NEHRU INDIA        | Delhi | 110019 | 0000000000HMP0023633  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAI        | ANOOP        | DOGAR          | SURESH        |             |  | DOGAR           | I-1619 1ST FLOOR CHITRANJAN  | F INDIA            | Delhi | 110019 | 0000IN30021412499204  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHALINI    |              | PRASAD         | RAI           | PARMESHWARI |  | PRASAD          | C-36 TARA APPARTMENTS        | ALAK INDIA         | Delhi | 110019 | 0000000000HMR0001152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUBAM     |              | JAYALAKSHMI    | RAI           | S           |  | SAYEE           | L-2/100A D D A FLATS         | KALKAJI INDIA      | Delhi | 110019 | 0000000000HMS0023637  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRATA    | LIFTSPRIVATE | JAYARAM        | NIRANJAN      | JAYARAM     |  | JAYARAM         | HOUSE NO 13 IIND FLOOR       | POCK INDIA         | Delhi | 110019 | 0000000000HMS0023634  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      |              | LIMITED        | NA            |             |  |                 | G - 9 A LOWER GROUND         | FLOOR INDIA        | Delhi | 110019 | 0000IN30020610839226  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      | KUMAR        | DUTTA          | DILIP         | DUTTA       |  | DUTTA           | B-258 C R PARK S F NEW       | DELHI INDIA        | Delhi | 110019 | 0000000000HMS0003328  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRILOK     |              | MOHANTY        | LATE          | DIBAKAR     |  | MOHANTY         | L-I/106-A D D A FLATS        | KALKAJI INDIA      | Delhi | 110019 | 0000000000HMS0029394  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VED        |              | AGARWAL        | NA            |             |  |                 | 423 HEMKUNT CHAMBERS         | 89, INDIA          | Delhi | 110019 | 0000IN30133017313209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| WG         | CDRKS        | SHARMA         | H             | L           |  | SHARMA          | 1508/13 GOVIND PURI          | KALKAJI INDIA      | Delhi | 110019 | 0000000000HMT0003646  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUHI       |              | PARKASH        | LATE          | NATHU       |  | RAM             | 95 ARAVALI APARTMENTS        | ALAK INDIA         | Delhi | 110019 | 0000000000HMO0029405  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHINI     |              | RANDHAWA       | LATE          | SANTA       |  | SINGH           | 284 MANDAKINI ENCLAVE        | NEW D INDIA        | Delhi | 110019 | 0000000000HMO0002932  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAFIA      |              | BAHL           | RAJIV         | BAHL        |  | BAHL            | F-29/1 OKHLA INDUSTRIAL      | AREA INDIA         | Delhi | 110020 | 0000000000HMR0002937  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV       |              | PURI           | G             | L           |  | MADHOK          | 3/44 IIND FLOOR SHANTI       | NIKET INDIA        | Delhi | 110021 | 0000IN30133018766178  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARITOSH   | KUMAR        | KHAN           | COMMANDER     | MA          |  | KHAN            | DI 192 VINAY MARG            | CHANAKYAP INDIA    | Delhi | 110021 | 0000000000HMS0028542  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITESH     |              | KUMAR          | LATE          | SHIBHARI    |  | LAL             | B 124 NANAKPURA NEW          | DELHI INDIA        | Delhi | 110021 | 0000000000HMS0003969  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANYOGTA   |              | GUPTA          | RAM           | DAS         |  | GUPTA           | FLAT NO-F 405 SOM VIHAR      | APT INDIA          | Delhi | 110022 | 0000000000HMP0036378  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGENDER   |              | NAYAR          | RAMESH        | KUMAR       |  | NAYAR           | HOUSE NO. 37 SECTOR - 8      | R K P INDIA        | Delhi | 110022 | 0000IN30105510599754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |              | DEVI           | SHIV          | DEV         |  | SINGH           | FLAT NO-2 SECTOR-3 R. K.     | PURA INDIA         | Delhi | 110022 | 00HM1201910100206891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     | KUMAR        | SINGH          | SH            | GOVIND      |  | SINGH           | 250 SECTOR - 6 R K           | PURAM INDIA        | Delhi | 110022 | 0000IN30231610043320  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA     |              | KUMAR          | BUDH          | SAIN        |  | SAIN            | 658 LAXMI BAI NAGAR          | NEW DEL INDIA      | Delhi | 110023 | 0000000000HMR0032830  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJ        |              | GUPTA          | RAM           | SEVAK       |  | GUPTA           | 2 12 SAROJINI NAGAR          | RAILWAY INDIA      | Delhi | 110023 | 0000IN30021413052091  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| POOJA      |              | JETLY          | PRAYEEN       | JETLY       |  | JETLY           | H P T 15 SAROJINI NAGAR      | NEW INDIA          | Delhi | 110023 | 0000000000HMS0029427  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUNEET     |              | SINGH          | DAULAT        |             |  | SINGH           | 586 LAXMI BAI NAGAR          | NEW DE INDIA       | Delhi | 110023 | 0000IN30007910211535  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RADHIKA    |              | BATRA          | VIJAY         | BATRA       |  | BATRA           | I-26 LAJPAT NAGAR            | 3RD NEW DE INDIA   | Delhi | 110024 | 0000000000HMP0023663  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        | KAMAL        | RANDEV         | OM            | PRAKASH     |  | RANDEV          | II-0-40 SECOND FLOOR         | LAJPAT INDIA       | Delhi | 110024 | 0000000000HMP0032320  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAT      |              | BATRA          | VIJAY         | BATRA       |  | BATRA           | I-26 LAJPAT NAGAR            | 3RD NEW DE INDIA   | Delhi | 110024 | 0000000000HMR0023662  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV     |              | BASAIWALA      | K             | C           |  | BASAIWALA       | RAJ KAMAL B 107              | DAYANAND INDIA     | Delhi | 110024 | 0000IN30154914732199  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     | KUMAR        | DAYAL          | SUBHASH       | DAYAL       |  | DAYAL           | A-284 DEFENCE COLONY         | NEW DI INDIA       | Delhi | 110024 | 0000000000HMR0003654  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAN      |              | GUPTA          | PREM          | KUMAR       |  | GUPTA           | II 0/33A LAJPAT NAGAR        | II NEW DE INDIA    | Delhi | 110024 | 0000IN30177411855990  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI       | KUMAR        | BHALLA         | RAJ           | KUMAR       |  | BHALLA          | C/O. AXIS BANK LTD., B-6,    | LAJPA INDIA        | Delhi | 110024 | 0000000000HMR8600170  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA      |              | KUMAR          | RAJ           |             |  | MOHAN           | 2-A-48 LAJPAT NAGAR          | NEW DEL INDIA      | Delhi | 110024 | 0000IN30209210011173  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMBHAV    |              | SONI           | LATE          | SATYADEV    |  | SONI            | II K /37 LAJPAT NAGAR        | II NEW DE INDIA    | Delhi | 110024 | 00HM1202990004641184  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP    |              | KAWRA          | S             | V           |  | KAWRA           | C-3 LAJPAT NAGAR             | IST NEW DEL INDIA  | Delhi | 110024 | 0000000000HMR0036297  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATBIR     |              | KAPOOR         | SUSHANT       |             |  | KAPOOR          | NO 14 VIKRAM VIHAR           | LAJPAT NA INDIA    | Delhi | 110024 | 0000000000HMS0032843  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH     | KUMAR        | CHHABRA        | S             | P           |  | CHHABRA         | A 296 DEFANCE COLONY         | NEW DI INDIA       | Delhi | 110024 | 0000IN30047641526335  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILY     |              | SINGH          | LATE          | BUDH        |  | SINGH           | G-62 IIND FLOOR              | LAJPAT NAGAR INDIA | Delhi | 110024 | 0000IN30039413583043  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIPRA     |              | VIRMANI        | NAND          | LAL         |  | VIRMANI         | II/K-71 B FIRST FLOOR        | LAJPAT N INDIA     | Delhi | 110024 | 0000IN30014210257297  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNENA     |              | RAJESH         |               |             |  | LAL             | B-84 DEFENCE COLONY          | NEW DE INDIA       | Delhi | 110024 | 0000000000HMS0001545  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNNY      |              | VIJAY          |               |             |  | BHATIA          | D-216 LAJPAT NAGAR           | IST NEW D INDIA    | Delhi | 110024 | 0000000000HMS0023688  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA       |              | VIRMANI        | SATISH        | KUMAR       |  | VIRMANI         | II/K 71 B, FIRST FLOOR       | LAJPAT N INDIA     | Delhi | 110024 | 0000IN30014210257264  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRINCE     | ZEESHANUL    | KAPOOR         | LATE          | OMPRAKASH   |  | KAPOOR          | F-15, LAJPAT NAGAR-II        | NEW DEL INDIA      | Delhi | 110024 | 0000IN30155721779417  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH     | SINGH        | KUR            | S             | LAKHMINDER  |  | SINGH           | A 59 AMAR COLONY             | LAJPAT NA INDIA    | Delhi | 110024 | 0000IN30133017520343  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMI       | UR           | SUBRAMANIAN    | R             | KR          |  | BALASUBRAMANIAN | C 396 DEFENCE COLONY         | NEW DI INDIA       | Delhi | 110024 | 0000IN30047642798538  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHABISTA   |              | BHATIA         | K             | KL          |  | BHATIA          | D-216 LAJPAT NAGAR           | IST NEW D INDIA    | Delhi | 110024 | 0000000000HMO023667   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH       | MOHAMMAD     | ARFEEN         | KHURSHIDUL    |             |  | ARFIN           | G-14 ABUL FAZAL              | ENCLAVE, JAM INDIA | Delhi | 110025 | 0000000000HMP0023671  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHALINI    |              | NEG            | MDQUMRUZZAMAN | SINGH       |  | NEG             | C/O DELHI CHESHIRE           | HOME, OPP INDIA    | Delhi | 110025 | 0000000000HMR0004640  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMIM     |              | RAHMAN         | SHAKEEL       |             |  | RAHMANI         | C/O DR ABRAR RAHMANI         | 179/22 INDIA       | Delhi | 110025 | 0000IN30088814448964  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED       | SHAKEB       | SHAMS          |               |             |  | SHAMS           | 120/4 NO THOKER              | ABUL FAZAL INDIA   | Delhi | 110025 | 0000IN30177414434661  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Syed       | Aftab</      |                |               |             |  |                 |                              |                    |       |        |                       |                             |      |             |

|            |                       |           |             |                        |            |                                         |       |        |                       |                             |      |             |
|------------|-----------------------|-----------|-------------|------------------------|------------|-----------------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| VJENDERPAL | ATTARSAIN             | JAIN      | ATTARSAIN   |                        | JAIN       | B 374 NEW FRIENDS COLONY DEINDIA        | Delhi | 110025 | 00HM1202470000028169  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RITA       |                       | GARG      | KRISHAN     | CHAND                  | GARG       | E - 27 BHAGWAN DASS NAGAR E INDIA       | Delhi | 110026 | 0000IN30047610237692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP    |                       | SHARMA    | MANGAT      |                        | RAM        | E -3 BHAGWAN DASS NAGAR EASINDIA        | Delhi | 110026 | 00HM1204470001453024  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SATISH     |                       | KHERIA    | BAJRANG     | LAL                    | KHERIA     | 11/19 EAST PUNJABI BAGH NEW INDIA       | Delhi | 110026 | 00HM1202990005184001  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHISHPAL   |                       |           | MANI        | RAM                    | BAGH       | ROAD NO 5 HOUSE NO 18 EAST PINDIA       | Delhi | 110026 | 0000IN30047610130023  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRUTI     |                       | MADAN     | NITIN       |                        | MADAN      | 4/60 WEST PUNJABI BAGH NEW CINDIA       | Delhi | 110026 | 00HM1202990005296223  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |                       | JAIN      | PRAMOD      |                        | JAIN       | W/O PRAMOD JAIN H 102 SHIVAJIINDIA      | Delhi | 110026 | 00HM1203350001614970  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENI       |                       | TALWAR    | J           | C                      | TALWAR     | H NO 19 ROAD NO 63 PUNJABI B/INDIA      | Delhi | 110026 | 0000000000HMOV0023676 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENI       |                       | TALWAR    | RENU        |                        | TALWAR     | H NO 19 ROAD NO 25 EAST PUNJ INDIA      | Delhi | 110026 | 0000000000HMOV0023677 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASHI      |                       | GUPTA     | KRISHAN     | CHAND                  | GARG       | H NO 26 ROAD NO 25 EAST PUNJ INDIA      | Delhi | 110026 | 0000IN30047610237684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM     |                       | SALUJA    | JEEWAN      | DASS                   | DUDEJA     | EC-162 1ST FLOOR TAGORE GARINDIA        | Delhi | 110027 | 00HM1203320000503650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNEET     |                       | KATHPALIA | SH          | ML                     | KATHPALIA  | E/380 TAGORE GARDEN EXTN NEINDIA        | Delhi | 110027 | 0000IN30051310945762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        |                       | RANI      | OM          | PARKASH                | GAI        | A 2/35 RAJOURI GARDEN NEW DEINDIA       | Delhi | 110027 | 0000000000HMR0004642  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAT      |                       | SANDHIR   | JOGINDER    | PAL                    | SANDHIR    | 39 SHIVAJI ENCL RAJOURI GARD INDIA      | Delhi | 110027 | 0000IN30177411840931  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RITU       |                       | BAJAJ     | SUNIL       |                        | BAJAJ      | 70-B LIG DDA FLATS RAJOURI GAINDIA      | Delhi | 110027 | 0000000000HMR0023682  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     |                       | KUMAR     | SHIV        | DUTT                   | AGGARWAL   | 70-B LIG DDA FLATS RAJOURI GAINDIA      | Delhi | 110027 | 0000000000HMS0023683  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     |                       | BHAVNANI  | JIWAT       | K                      | BHAVNANI   | AC-34 TAGORE GARDEN NEW DEINDIA         | Delhi | 110027 | 0000000000HMS0029451  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDERSHAN  |                       | DUA       | RAJINDER    | SINGH                  | DUA        | 9/17A RAJOURI GARDEN NEW I INDIA        | Delhi | 110027 | 00HM1203350001820002  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA      |                       | CHAWLA    | S           | K                      | CHAWLA     | 246-4 RAJOURI GARDEN NEW DEINDIA        | Delhi | 110027 | 0000000000HMS0002864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      |                       | BAJAJ     | H           | R                      | BAJAJ      | 70B LIG DDA FLATS RAJOURI GAINDIA       | Delhi | 110027 | 0000IN30020610268812  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWATANTER  |                       | GUGLANI   | NARINDER    |                        | GUGLANI    | A 2/35 RAJOURI GARDEN NEW DEINDIA       | Delhi | 110027 | 0000000000HMS0004643  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARA       |                       | WATI      | OM          | PARKASH                | PRUTHI     | A 2/35 RAJOURI GARDEN NEW DEINDIA       | Delhi | 110027 | 0000000000HMT0006387  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY      |                       | KUMAR     | SH          | BALDEV                 | RAJ        | H NO 2/382 SUBHASH NAGAR . NINDIA       | Delhi | 110027 | 00HM1206120000139321  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS      |                       | SHARMA    | ANAND       |                        | SHARMA     | 483, WZ BLOCK, HARI NAGAR, MEINDIA      | Delhi | 110027 | 0000IN30226910947971  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD      |                       | CHOPRA    | R           | C                      | CHOPRA     | 70-B LIG DDA FLATS RAJOURI GAINDIA      | Delhi | 110027 | 0000000000HMOV0023681 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD      |                       | CHOPRA    | H           | L                      | CHOPRA     | 198 H MIG FLATS RAJOURI GARD INDIA      | Delhi | 110027 | 0000IN30047641628212  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARLA      |                       | KOHLI     | R           | K                      | KOLHI      | E 94/1 NARAINA VIHAR NEW DEL INDIA      | Delhi | 110028 | 0000IN30012610702857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIKHA     |                       | GUPTA     | BRJU        |                        | BHUSHAN    | WZ-1110 A, SADH NAGAR, NEW DINDIA       | Delhi | 110028 | 00HM1201910100974456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL      |                       | BHASKAR   | Y           | P                      | BHASKAR    | 83 STREET NO 3 KRISHNA NAGAIINDIA       | Delhi | 110029 | 0000000000HMR0029468  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     |                       | GUPTA     | J           | C                      | GUPTA      | B-2/70 SAFDARJUNGE ENCLAVE INDIA        | Delhi | 110029 | 00HM1204470000460642  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMLAL     |                       | SHARMA    | LATE        | SHGR                   | SHARMA     | 206 A/4 ARJUN NAGAR SAFDARJ INDIA       | Delhi | 110029 | 0000000000HMR0023697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARDA     |                       | SHARMA    | RAMLAL      |                        | SHARMA     | 206 A/4 ARJUN NAGAR SAF DARJ INDIA      | Delhi | 110029 | 0000000000HMS0023696  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI     |                       | BINDLUSH  | RAM         | KUMAR                  | MITTAL     | A 2/170 SAFDERJUNG ENCLAVE I NDIA       | Delhi | 110029 | 0000IN30177416507045  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDDHARTH  |                       | JAIN      | MAJ         | BK                     | SINGH      | B 3-3 SAFDARJUNG ENCLAVE N CINDIA       | Delhi | 110029 | 0000000000HMS0029464  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUCHITA    |                       | JAIN      | B           | K                      | SINGH      | B 3-3 SAFDARJUNG ENCLAVE N CINDIA       | Delhi | 110029 | 0000000000HMS0023690  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRAM     |                       | SHARMA    | DR          | DEBABRATA              | SARMA      | B6/23 SAFDERJUNG ENCLAVE NEINDIA        | Delhi | 110029 | 0000IN30154915352604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHIKA    | MURALIDHAR            | V         | V           |                        | MURALIDHAR | QUARTER NO 5 TYPE 2 DVB COLINDIA        | Delhi | 110030 | 0000IN30133019883196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITU       |                       | RAJ       | ABHISHEK    |                        | RALA       | B-77 PARIYABARAN COMPLEX NEINDIA        | Delhi | 110030 | 0000000000HMR0002185  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     |                       | RESHI     | P           | L                      | RESHI      | 243 A WARD 6 MAHRAULI NEW DIINDIA       | Delhi | 110030 | 00HM1202990004447792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SP         |                       | GOPAL     | V           |                        | SUBBIAH    | HO. NO. 458B/1A WARD NO. 3 SAJINDIA     | Delhi | 110030 | 0000IN30088814337024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN      | KUMAR                 | JHANWAR   | RANCHOD     | LAL                    | JHANWAR    | X-1233 GALI NO.-1 RAJGARH COLINDIA      | Delhi | 110031 | 0000IN30020610085242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAN      |                       | MEHTA     | SH          | LOKNATH                | MEHTA      | BLOCK NO-5 HOUSE NO-7 STREEINDIA        | Delhi | 110031 | 0000IN30114310081969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU       |                       |           | SHYAM       | SUNDER                 | GAKHAR     | 6/310 GEETA COLONY NEW DEL INDIA        | Delhi | 110031 | 0000IN30177412682590  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SANDEEP    |                       | PUGALIA   | VIMAL       | KUMAR                  | PUGALIA    | X 53 A PRATAP GALI GANDHI NAKINDIA      | Delhi | 110031 | 0000IN30240410037042  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     |                       | WADHWIA   | D           | D                      | WADHWIA    | 17/35 GITA COLONY DELHI INDIA           | Delhi | 110031 | 0000000000HMS0002096  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHMA     |                       | JAIN      | MANOHAR     | KUMAR                  | JAIN       | P-37 B, BEHARI COLONY, DELHI INDIA      | Delhi | 110031 | 0000IN30198310308624  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRENDRA   |                       | DAGA      | JAMNA       | LAL                    | DAGA       | X-3, SHIVAJI, GALI RAM NAGAR, CINDIA    | Delhi | 110031 | 00HM1203390000058773  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN      |                       | AGGARWAL  | MAHESH      | CHAND                  | AGGARWAL   | 461/6A, GALI NO-7, DALAHI MOHAINDIA     | Delhi | 110032 | 00HM1201640000012326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     | KUMAR                 | JAIN      | PRAKASH     | CHANDRA                | JAIN       | 4855- A BALBIR NAGAR EXTN. GAINDIA      | Delhi | 110032 | 0000IN30020610085443  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |                       | SHARMA    | Rameshwar   | Dayal                  | Sharma     | 1 2892 Ram Nagar Loni Road Shah INDIA   | Delhi | 110032 | 0000IN30234910016366  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH     | M                     | KALWANI   | M           | C                      | KALWANI    | DDA FLAT NO 391 (RPS) MANSARINDIA       | Delhi | 110032 | 0000000000HMR0023705  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH     |                       | CHANDER   | NA          |                        | TAYAL      | 1/9678 GALI NO6 PRATAP PURA INDIA       | Delhi | 110032 | 0000IN30088813907362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REENA      |                       | TAYAL     | RAJ         | KUMAR                  | TAYAL      | 29/27 GALI NO 10 VISHVAS NAGAIINDIA     | Delhi | 110032 | 0000000000HMR0002960  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S          | K                     | AGGARWAL  | KANSHI      | RAM                    | AGGARWAL   | 3/116 AGGARWAL COLTAGE KAR INDIA        | Delhi | 110032 | 0000000000HMS0029478  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SACHIN     |                       | JAIN      | RAKESH      | KUMAR                  | JAIN       | 2680 GALI NO 8 BIHARI COLONY INDIA      | Delhi | 110032 | 00HM1203350001506430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN     |                       | KUMAR     | OM          | PRAKASH                | SHARMA     | 1/7048 SHIVAJI PARK GOVIND MAINDIA      | Delhi | 110032 | 0000IN30051314067243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP    | SINGH                 | RANDHAWA  | MAKHAN      | SINGH                  | RANDHAWA   | 128-A DDA FLATS MANSAROVER INDIA        | Delhi | 110032 | 0000IN30021410880254  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA   | RANI                  | GOEL      | RAVINDER    | KUAMAR                 | GOEL       | H NO - 1/4951 GALI NO - 4 BALBIR INDIA  | Delhi | 110032 | 0000IN30020610438815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     |                       | KUMAR     | RAM         |                        | PARSHAD    | 6265 EAST ROHTAS NAGAR SHA INDIA        | Delhi | 110032 | 00HM1203320001054217  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH    |                       | GANDHI    | V           | C                      | GANDHI     | 1/7297 NEHRU GALI 5A EAST GOFINDIA      | Delhi | 110032 | 0000000000HMS0032881  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ      |                       | GOEL      | PURUSHOTTAM | DASS                   | GOEL       | 1 1868 MANSAROVAR PARK MCINDIA          | Delhi | 110032 | 0000IN30114310049648  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHALOO     |                       | SINGHAL   | SH          | RAJESH                 | SINGHAL    | 1/4925 STREET 7 BALBIR NAGAR INDIA      | Delhi | 110032 | 0000IN30112716445853  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHORI      | LAL                   | KOHLI     | SAIN        |                        | DASS       | 1/6856, EAST ROHTAK NAGAR SHINDIA       | Delhi | 110032 | 0000IN30072410059364  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SUDESH     |                       | ARORA     | RAVINDER    | KUMAR                  | ARORA      | 4/2925 SRI RAM COLONY BHOLA INDIA       | Delhi | 110032 | 0000IN30262010062574  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL     | KUMAR                 | AGGARWAL  | LATE        | SHRAMCHARANDASAGGARWAL |            | 1/5296 BALBIR NAGAR EXTENSIOINDIA       | Delhi | 110032 | 0000IN30020610830979  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANVI      | FINCAPPPRIVATELIMITED | NA        |             |                        |            | 6/233 DOONGAR MOHALLA FARSIINDIA        | Delhi | 110032 | 0000IN30145210052716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V          | C                     | GANDHI    | LATE        | HARIKISHAN             | GANDHI     | 1/7297 NEHRU GALI EAST GORAKINDIA       | Delhi | 110032 | 0000000000HMOV0032879 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARUN      |                       | GROVER    | SHANTI      | SWAROOP                | GROVER     | P 602 ARJUN APPARTMENTS EASINDIA        | Delhi | 110032 | 0000IN30021412018282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VED        | PRAKASH               | YADAV     | R           | S                      | YADAV      | 1/5149 STREET NO 5 BALBIR NAIINDIA      | Delhi | 110032 | 0000IN30240410001366  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY      | KUMAR                 | GUPTA     | SURENDER    | KUMAR                  | GUPTA      | 3/88 NEHRU GALI VISHVAS NAGIINDIA       | Delhi | 110032 | 00HM1202990001154984  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY      | KUMAR                 | JAIN      | SHEKHAR     | CHAND                  | JAIN       | 627/113 LONI ROAD SHAHDRA DEL INDIA     | Delhi | 110032 | 0000IN30011810923523  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS      |                       | SHARMA    | SITA        | RAM                    | SHARMA     | 1/5323 GALI NO 14 BALBIR NAGAIINDIA     | Delhi | 110032 | 00HM1204230000044999  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD      |                       | GUPTAHUF  | KARTA       | VINOD                  | GUPTA      | H.NO. 4/2694 GALI NO-5 BEHARI CINDIA    | Delhi | 110032 | 00HM1203350001876324  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAN     |                       | CHAND     | LATE        | HARI                   | KISHAN     | 7297 NEHRU GALI EAST GORAKHINDIA        | Delhi | 110032 | 0000000000HMOV0032882 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH     |                       | GANDHI    | V           | C                      | GANDHI     | 1/7297 NEHRU GALI NO 5A EAST INDIA      | Delhi | 110032 | 0000000000HMY0032880  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH     | KUMAR                 | GUPTA     | HARI        | OMPRAKASH              | GUPTA      | 4/2824 STREET NO 2 BIHARI COLINDIA      | Delhi | 110032 | 0000IN30011810733028  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   | PRASAD                | GOGAWAT   | SH          | MANGELAL               | GOGAWAT    | FLAT NO - 111 LIG OPP GTK DEPIINDIA     | Delhi | 110033 | 0000IN30020610387852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENUKA     | RANI                  | SHARMA    | SHPKSHARMA  |                        |            | A-13, STREET NO.36, MAHENDRA INDIA      | Delhi | 110033 | 0000IN30124110006101  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA      |                       | GARG      | SURIENDER   | KUMAR                  | GOEL       | E-1 ADARSH NAGAR GURJUNAVAIINDIA        | Delhi | 110033 | 00HM1203320001862029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN      |                       | AGGARWAL  | LEELA       | DHAR                   | AGGARWAL   | C 48 GALI NO 6 MAULIS PARINDIA          | Delhi | 110033 | 00HM1203350001532505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH     |                       | GARG      | RAJENDER    |                        |            | B-182 B- BLOCK PRASHANT VIHAIINDIA      | Delhi | 110033 | 0000IN30211310071924  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM     |                       | JAIN      | LATE        | SUSHILKUMAR            | JAIN       | G P - 71 MAURYA ENCLAVE PITAIINDIA      | Delhi | 110034 | 0000IN30020610085904  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT   |                       | BHATIA    | SHAM        | SUNDER                 | BHATIA     | 19A NAVSENA APP PITAMPURA INDIA         | Delhi | 110034 | 0000IN30177416404406  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN    |                       | KUMAR     | SHRI        | BHIM                   | SAIN       | B -72 PUSHPANJALI ENCLAVE PITINDIA      | Delhi | 110034 | 0000IN30167010131768  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAN      |                       | MALIK     | Sh          | BL                     | Malik      | 2206 Raja Park Shakur Basti Delhi INDIA | Delhi | 110034 | 0000IN30234910019905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     | KUMAR                 | KHANNA    | K           | N                      | KHANNA     | 80 EKJOT APTS ROAD NO 44 PIT/INDIA      | Delhi | 110034 | 0000IN30051312771392  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV      |                       | SHARMA    | NA          |                        |            | 101 DEEPLAI PITAMPURA DELHI INDIA       | Delhi | 110034 | 0000IN30002011652325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|            |         |          |             |             |          |                                           |       |        |                       |                             |                  |
|------------|---------|----------|-------------|-------------|----------|-------------------------------------------|-------|--------|-----------------------|-----------------------------|------------------|
| RAJANI     |         | BHALLA   | DINESH      |             | BHALLA   | A 47 RISHI NAGAR RANI BAGH N INDIA        | Delhi | 110034 | 0000IN30177410390324  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH     |         | ARORA    | OM          | PRAKASH     | ARORA    | A-19 LOK VIHAR PITAMPURA DEL INDIA        | Delhi | 110034 | 0000000000HMR0032900  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RISHABH    |         | SETHI    | RAMESH      |             | SETHI    | D 124 Milan Society West Encl Pitar INDIA | Delhi | 110034 | 00HM1202990006345339  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV    |         | MAGOTRA  | NANAK       | CHAND       | MAGOTRA  | FLAT NO 7 J 3RD FLOOR KASHM INDIA         | Delhi | 110034 | 00HM1202990005044761  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYA      | PRAKASH | YADAV    | LATE        | RAMSARUP    | YADAV    | TP-73 MAURYA ENCLAVE PITAM INDIA          | Delhi | 110034 | 0000000000HMS0032904  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI     | PRABHA  | GUPTA    | RAM         | NIWAS       | GUPTA    | FLAT NO 11/2 MADHUBAN APART INDIA         | Delhi | 110034 | 0000IN30011810656916  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIDHARTH   |         | JAIN     | ANIL        |             | JAIN     | 156 HARSH VIHAR PITAMPURA INDIA           | Delhi | 110034 | 00HM1204470001857339  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBODH     |         | ARORA    | RAKESH      |             | ARORA    | A-19 LOK VIHAR PITAMPURA DEL INDIA        | Delhi | 110034 | 0000000000HMS0032899  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHANSHU  |         | MALHOTRA | SH          | MURARILAL   | MALHOTRA | 3388 MAHENDRA PARK RANI BACINDIA          | Delhi | 110034 | 0000IN30223610061412  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SUMAN      |         |          | RAJBEER     |             | SINGH    | R U-484 DDA-MIG FLAT PITAMPUI INDIA       | Delhi | 110034 | 0000000000HMS0023714  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMIT      |         | TALWAR   | NA          |             |          | 323, SANGAM APARTMENTS PITA INDIA         | Delhi | 110034 | 0000IN30047643249873  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA     |         | SHARMA   | DEVENDER    |             | SHARMA   | H NO 194 SHARDA NIKETAN PITA INDIA        | Delhi | 110034 | 0000IN30011810474515  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURINDER   | KUMAR   | BIHANI   | JAMUNA      |             | DASS     | 75 GF, H-4/5, SUVIDHA KUNJ, PITI INDIA    | Delhi | 110034 | 00HM1601480000484985  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VJAY       | KUMAR   | AGARWAL  | RAMESH      | CHAND       | AGGARWAL | D 2/24 RAJASTHANI APTS PITAMF INDIA       | Delhi | 110034 | 0000IN30177412590929  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS      |         | NAGPAL   | KRISHAN     | LAL         | NAGPAL   | 1524-D RANI BAGH DELHI INDIA              | Delhi | 110034 | 0000000000HMOV0002965 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKRAM     |         | DEWAN    | AMAR        | NATH        | DEWAN    | UU-35, PITAM PURA, NEW DELHI INDIA        | Delhi | 110034 | 00HM1204680000024304  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD      | KUMAR   | ANAND    | HIRA        | NAND        | ANAND    | GD 77, VISHAKHA ENCLAVE PITA INDIA        | Delhi | 110034 | 0000IN30088813555990  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Virender   |         | Sharma   | N           |             | Sharma   | R U 210, Pitam Pura, New Delhi INDIA      | Delhi | 110034 | 0000IN30009510268837  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDER   | KUMAR   | GOYAL    | CHIRANJII   | LAL         | GOYAL    | 63, VASUDHA ENCLAVE PITAM P INDIA         | Delhi | 110034 | 00HM1201890200020556  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREETI     |         | JAIN     | UMESH       | CHAND       | JAIN     | R/O 2472/181, GROUND FLOOR T INDIA        | Delhi | 110035 | 0000IN30223611427728  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| PRITAM     |         | CHAND    | NA          |             |          | H.NO.-1594-C, GANESH PURA, TR INDIA       | Delhi | 110035 | 0000IN30236510761226  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        | KUMAR   | ARORA    | LATE        | SHSHAMDASS  | ARORA    | C-7/92A, LAWRENCE ROAD NEW INDIA          | Delhi | 110035 | 0000IN30094010024523  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAJA       |         | KUMAR    | R           |             | PRAKASH  | A2/37A, KESHAV PURAM DELHI INDIA          | Delhi | 110035 | 00HM1201910100569989  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| RAJESH     |         | CHAUHAN  | C           | D           | CHAUHAN  | B-3/1C LAWRENCE ROAD NEW DINDIA           | Delhi | 110035 | 0000000000HMR0023730  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | NIWAS   | GOEL     | MANGE       | RAM         | GUPTA    | 4622 B/14 JAI MATI MARKET TRI INDIA       | Delhi | 110035 | 0000IN30011810187276  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RICHA      |         | KHANNA   | NITIN       |             | KHANNA   | C/O A-I/96 KESHAV PURAM LAWR INDIA        | Delhi | 110035 | 0000000000HMR0029507  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH    |         | GUPTA    | SH          | BRJMOHAN    | GUPTA    | 2478/190 TRI NAGAR DELHI INDIA            | Delhi | 110035 | 0000IN30020610905920  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATVIR     |         | KUMAR    | LATE        | GANGA       | BISHAN   | H.NO.-3631/6, NARANG COLONY, INDIA        | Delhi | 110035 | 0000IN30236510109818  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH    |         | CHANDER  | GOBIND      | RAM         | ANAND    | 420 CHANDER QUATER RAMPUR INDIA           | Delhi | 110035 | 0000000000HMS0023732  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARUN      |         | KAPUR    | SHYAM       |             | KAPUR    | B-3/80C LAWRENCE ROAD NEW INDIA           | Delhi | 110035 | 0000000000HMT0032911  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMA        |         | KAUSHIK  | ANIL        |             | KAUSHIK  | HOUSE NO 152 INCOME TAX COL INDIA         | Delhi | 110035 | 0000000000HMOU0029510 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| PRADEEP    |         | KUMAR    | JAI         |             | KISHAN   | HOUSE NO-340 VILLAGE-BARWAI INDIA         | Delhi | 110039 | 0000IN30262010078187  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM      |         | SINGH    | JAI         |             | NARAIN   | 921 VILLAGE BAWANA DELHI INDIA            | Delhi | 110039 | 0000IN30096610406092  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARVEEN    |         | KUMAR    | NA          |             |          | HOUSE NO 99 PUNJABI COLONY INDIA          | Delhi | 110040 | 0000IN30112715663056  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTRA     | DEVI    | KHATRI   | SHSURENDER  |             |          | 89 NAI BASTI MAMURPUR NAREL INDIA         | Delhi | 110040 | 0000IN30142810033173  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDR    |         | SINGH    | HARI        |             | SINGH    | A-74 BLOCK-A SWARUP NAGAR C INDIA         | Delhi | 110040 | 00HM1204630000053144  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VILOM      |         | KUMAR    | SHRAMESHWAR |             | DASS     | H.NO. T-76 SHIVAJI NAGAR NARE INDIA       | Delhi | 110040 | 0000IN30142810039117  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHU     |         | DAYAL    | Sh          | Dai         | Chand    | J- 55 Shivram Park Nangloi Delhi INDIA    | Delhi | 110041 | 0000IN30086110131672  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PROBIR     | KUMAR   | THAKUR   | ANANTA      | KUMAR       | THAKUR   | FLAT NO 142 POCKET 13 SECTOR INDIA        | Delhi | 110041 | 0000000000HMP0023739  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH     | KUMAR   | AGARWAL  | JAGDISH     | PRASAD      | AGARWAL  | 116 A BLOCK A LAXMI PARK NAN INDIA        | Delhi | 110041 | 0000IN30039412809003  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARLOCHAN  |         | KAUR     | AMARJIT     |             | SINGH    | E-196 NARAINA VIHAR NEW DEL INDIA         | Delhi | 110042 | 0000IN30118620075353  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VJAY       | MOHAN   | AGARWAL  | SO          | SURESHCHAND | AGARWAL  | B-140/1 YADAV NAGAR SAMAY P INDIA         | Delhi | 110042 | 0000IN30256610039451  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP    | KUMAR   | BHARTIYA | RAM         | CHANDRA     | RAM      | B-206 DMRC STAFF QTR NAJAFG INDIA         | Delhi | 110043 | 00HM1203320001463772  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMBHAJINI |         | DEVI     | RAMPHAL     |             | SINGH    | C - 194 GALI NO.5 28 FEET ROAD INDIA      | Delhi | 110043 | 0000000000HMR0023760  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI       | KUMAR   | VASHISHT | RAM         | SINGH       | SHARMA   | J-139 PUNIT GARDEN DHARMPUF INDIA         | Delhi | 110043 | 0000000000HMR0002969  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH     |         | KUMAR    | KRISHN      |             | LAL      | RZ - 70, B - BLOCK PHASE- II, GO INDIA    | Delhi | 110043 | 0000IN30096610502512  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VJENDER    |         | SINGH    | SWARAN      |             | SINGH    | HOUSE NO 17 J BLOCK DHARAM INDIA          | Delhi | 110043 | 0000000000HMB6000072  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| VIPUL      |         | KHOKHAR  | BALRAJ      |             | SINGH    | H NO D 23 ROSHAN VIHAR D BLO INDIA        | Delhi | 110043 | 0000IN30051316016207  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAGHUNATH  | LAL     | NARANG   | LATE        | CHANDERBHAN | NARANG   | POCKET F FLAT NO 357 SARITA V INDIA       | Delhi | 110044 | 0000000000HMR0002974  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA   |         | YADAV    | LATE        | MAHABIR     | YADAV    | J-323 SARITA VIHAR N DELHI INDIA          | Delhi | 110044 | 0000000000HMR0002973  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJINI     |         | MALHOTRA | SANDEEP     | KUMAR       | MALHOTRA | POCKET L FLAT NO 435 SARITA V INDIA       | Delhi | 110044 | 0000000000HMR0027576  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| RAKSHIT    |         | JOSHI    | D           |             | JOSHI    | G-242 SARITA VIHAR NEW DELHI INDIA        | Delhi | 110044 | 0000000000HMR0002612  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHA      |         | REKHA    | KALYAN      | SINGH       | CHOUHAN  | H NO 2327 GALI NO E 63 MOLAR INDIA        | Delhi | 110044 | 00HM1202290000091564  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP    | KUMAR   | MALHOTRA | J           | C           | MALHOTRA | POCKET L FLAT NO 435 SARITA V INDIA       | Delhi | 110044 | 0000000000HMS0027572  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SHASHI     |         | BALA     | YADAV       | PAL         | SINGH    | C-46, NEWTOWN SHIP BTPS. BACINDIA         | Delhi | 110044 | 00HM1204180000033111  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHITALA    | PRASAD  | TIWARI   | RAMSHANKAR  |             | TIWARI   | H NO 43A GALI NO 10-B MOLARB INDIA        | Delhi | 110044 | 0000000000HMS0032917  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBRATA    | KUMAR   | GHOSH    | NA          |             |          | B-II/15, CONOR STAFF HOUSING INDIA        | Delhi | 110044 | 00HM1201640000003079  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SUDEEP     | KUMAR   | DAS      | SACHCHIDA   | NAND        | DAS      | C - 51 IIND FLOOR, NEW TOWNSH INDIA       | Delhi | 110044 | 0000IN30226911592607  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA       |         | JOSHI    | D           |             | JOSHI    | G-242 SARITA VIHAR NEW DELHI INDIA        | Delhi | 110044 | 0000000000HMOU0002611 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN      | KUMAR   | JAIN     | BABU        | LAL         | JAIN     | A - 1/12 B, Pipal Wali Gali Mahavi INDIA  | Delhi | 110045 | 0000IN30223611715479  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R          | K       | JAIN     | SH          | JP          | JAIN     | FLAT NO - 110 B, PLOT NO -10 SHIV INDIA   | Delhi | 110045 | 0000IN30020610307902  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADHEY     | SHYAM   | SHARMA   | SH          | NL          | SHARMA   | W. Z. 884 - C , PALAM COLONY S INDIA      | Delhi | 110045 | 0000IN30105510060170  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL      |         | SHARMA   | VIJAY       | KUMAR       | SHARMA   | WZ-882/1A ST NO 16 SADH NAGA INDIA        | Delhi | 110045 | 00HM1204470007177208  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        |         | KUMAR    | MUKHTIAR    |             | SINGH    | WZ 877 PALAM VILLAGE NEW DE INDIA         | Delhi | 110045 | 00HM1202990003456121  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | KUMARI  | AGARWAL  | ANANG       | KUMAR       | AGARWAL  | RZ C-3/201B GALI NO-13 GURUDY INDIA       | Delhi | 110045 | 0000IN30011810370122  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RISHI      |         | PRAKASH  | SH          | SURAJ       | BHAN     | RZH- 56 RAJNAGAR- 2 PALAM CO INDIA        | Delhi | 110045 | 0000IN30231610089192  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP    |         | KUMAR    | RAJIVR      |             | SINGH    | RZF 1/108 MAHAVIR ENCLAVE NE INDIA        | Delhi | 110045 | 0000IN30051314481122  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJ      |         | JAIN     | G           | C           | JAIN     | F-54 SADH NAGAR- 10 NEW DELHI INDIA       | Delhi | 110045 | 0000IN30196710002220  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRUTI     |         | CHOPRA   | KRISHAN     |             | CHOPRA   | FLAT NO 608 KUMUDI APTTS PLO INDIA        | Delhi | 110045 | 00HM13041400000864198 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TRIBHUWAN  |         | PANT     | SH          | SOHANDUTT   | PANT     | RZ-B-3/93-KH, 6/19, VIJAYA ENCL INDIA     | Delhi | 110045 | 00HM1204230000032501  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMA        |         | AGGARWAL | SANKER      | PRASAD      | AGGARWAL | A-165A GALI NO 6A SADH NAGAR INDIA        | Delhi | 110045 | 00HM12034500000611166 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANITA     |         | ARORA    | JAGDISH     |             | KUMAR    | 126 SFS FLATS POCKET-2 SECTC INDIA        | Delhi | 110045 | 0000IN30223610845765  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| VED        |         | PARKASH  | LATE        | SHRAM       | PHAL     | FLAT NO - 110 B, FIRST FLOOR M INDIA      | Delhi | 110045 | 0000IN30020610690038  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS      |         | SHARMA   | KHEM        | CHAND       | SHARMA   | WZ-299, SADH NAGAR, G.NO.8, P INDIA       | Delhi | 110045 | 0000IN30226911956147  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RANDHIR    |         | SONI     | RAJARAM     |             | SHARNKAR | RZ-15/232 J BLOCK WEST SAGAR INDIA        | Delhi | 110046 | 0000000000HMR0023747  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATENDER   | KUMAR   | VERMA    | SURESH      | KUMAR       | VERMA    | RZ-16C/10 SAGARPUR GALI NO-3 INDIA        | Delhi | 110046 | 0000IN30282210117974  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAN      |         | GUPTA    | S           |             | GUPTA    | S 338 GREATER KAILASH PART I INDIA        | Delhi | 110048 | 0000IN30114310082542  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUNEET     |         | SHARMA   | V           | K           | SHARMA   | B 10 GREATER KAILASH ENCLAV INDIA         | Delhi | 110048 | 0000IN30154915823304  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RACHNA     |         | BHARGAVA | AMIT        |             | BHARGAVA | 17-D MASJID MOTH DDA FLATS N INDIA        | Delhi | 110048 | 0000000000HMR0029524  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA   |         | KHANNA   | B           |             | KHANNA   | W-54 GREATER KAILASH PART-II INDIA        | Delhi | 110048 | 0000000000HMR0023412  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHIT      |         | CHOPRA   | SH          | BALINDRA    | CHOPRA   | E-68, MASJID MOTH GK-2 NEW D INDIA        | Delhi | 110048 | 0000IN30147720054632  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV    |         | BEDEKAR  | SHYAM       |             | BEDEKAR  | M 78 BARSATI FLOOR BETWEEN INDIA          | Delhi | 110048 | 0000IN30021412751256  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYA      | NARAYAN | SARAF    | LATE        | ML          | SARAF    | S - 290 PART - I GREATER KAILASH INDIA    | Delhi | 110048 | 0000IN30020610695450  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOBHIT    |         | SAKSENA  | SHRIKANT    |             | SAKSENA  | S 265 IIND FLOOR G K II NEW DEL INDIA     | Delhi | 110048 | 0000IN30223610482889  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDARSHAN  |         | BAJAJ    | KANWAR      | BHAN        | TANEJA   | E-57 GREATER KAILASH I NEW D INDIA        | Delhi | 110048 | 0000IN30177410454333  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL      | KUMAR   | JAIN     | LATE        | MS          | JAIN     | HOUSE NO M 115 GREATER KIAL INDIA         | Delhi | 110048 | 0000IN30011810218452  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     |         | SHARMA   | K           | C           | SHARMA   | F-130/6 GAUTAM NAGAR NEW DE INDIA         | Delhi | 110049 | 0000000000HMR0032956  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|           |          |              |           |                  |                  |                                           |       |        |                       |                             |                  |
|-----------|----------|--------------|-----------|------------------|------------------|-------------------------------------------|-------|--------|-----------------------|-----------------------------|------------------|
| RAJIV     |          | NARULA       | P         | S                | NARULA           | 220 DDA FLATS GUNMOHAR ENC INDIA          | Delhi | 110049 | 0000000000HMR0032943  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJANA    |          |              | SH        |                  | KISHORE          | Z 26 HUDCO PLACE ANDREWS G INDIA          | Delhi | 110049 | 00HM1202990000176217  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SAJNEEV   | KUMAR    | AGRAWAL      | M         | K                | AGRAWAL          | P-32 (LG/F) NDSE - II NEW DELHI INDIA     | Delhi | 110049 | 0000IN30020610494533  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHALINI   |          | GUPTA        | RAMAN     |                  | GUPTA            | B-10 HOUSING SOCIETY NDSE I N INDIA       | Delhi | 110049 | 0000000000HMS0004659  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SULTAAN   |          | SINGH        | RAM       |                  | SINGH            | HS NO 303-B 2ND FLOOR GAUTAI INDIA        | Delhi | 110049 | 0000IN30223610881807  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| VEENA     |          | THAPAR       | VIJAYA    | KUMAR            | THAPAR           | 74 GULMOHAR ENCLAVE SFS NE INDIA          | Delhi | 110049 | 0000000000HMOV0028561 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMALA    | V        | JAYANTHY     | K         |                  | RAVICHANDRA      | C/O K CHANDRAKALA C-16 GUL N INDIA        | Delhi | 110049 | 0000000000HMOV0032946 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM       |          | CHANDER      | RAM       |                  | AVTAR            | WZ-51A OM VIHAR PHASE-II, HAS INDIA       | Delhi | 110050 | 00HM1204470000636883  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RAJ       | KUMAR    | SHARMA       | LATE      | SHAMLAL          | SHARMA           | B 3 STREET NO 1 ARJUN NAGAR INDIA         | Delhi | 110051 | 0000000000HMR0023764  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN    |          | RASTOGI      | SH        | JL               | RASTOGI          | A - 12, RADHA PURI KRISHNA NA INDIA       | Delhi | 110051 | 00HM12059000000000435 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETA  |          | KAUSHAL      | MUKESH    |                  | KAUSHAL          | C 35/2 NEW GOVIND PURA DELHI INDIA        | Delhi | 110051 | 0000IN30240410166885  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH    |          | BERY         | AMRIT     | LAL              | BERY             | C-10/13 BLOCK C KRISHNA NAGA INDIA        | Delhi | 110051 | 0000IN30177411176183  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SAURABH   |          | KAUSHIK      | SATISH    | CHAND            | KAUSHIK          | HOUSE NO 123 EAST AZAD NAG INDIA          | Delhi | 110051 | 0000IN30177411471200  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEEMA     |          | SHARMA       | SUNIL     |                  | KUMAR            | 33 RADHEY SHYAM PARK PARW INDIA           | Delhi | 110051 | 0000IN30177411616500  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL     |          | NARANG       | R         | L                | NARANG           | A 32 KUST AZAD NAGAR KRISHN INDIA         | Delhi | 110051 | 0000000000HMS0029535  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWATI     |          | RUSTAGI      | VIDHYA    | SAGAR            | RUSTAGI          | HNO C 5/8 KRISHNA NAGAR DEL INDIA         | Delhi | 110051 | 0000IN30240410217495  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMAL     |          | KHANJUO      | SUBHASH   |                  | CHAND            | 54 - GOVIND PARK, KRISHNA NA INDIA        | Delhi | 110051 | 00HM1203000000202156  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHAL    |          | JAIN         | SH        | VINOD            | JAIN             | B-32, KANTI NAGAR DELHI INDIA             | Delhi | 110051 | 00HM1201910100015131  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMILA   |          | SINGHAL      | MR        | VIRENDRAKUMAR    | SINGHAL          | L2/77 BLOCK L -2 SHASTRI NAGA INDIA       | Delhi | 110052 | 0000IN30020610056926  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RACHNA    |          | SINGHAL      | HARISH    |                  | SINGHLA          | B-103 ASHOK VIHAR PHASE-I DEL INDIA       | Delhi | 110052 | 0000IN30142810057548  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH    |          | PATHAK       | K         | B                | PATHAK           | I 167 PHASE I ASHOK VIHAR NEW INDIA       | Delhi | 110052 | 0000000000HMR0003002  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM       |          | AVTAR        | KRISHAN   |                  | AVTAR            | AB 191 SHALIMAR BAGH DELHI INDIA          | Delhi | 110052 | 00HM1203350001461466  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM       | NIWAS    | PUROHIT      | SHIV      | DAN              | PUROHIT          | SHOP NO 9 B BLOCK MARKET AS INDIA         | Delhi | 110052 | 0000IN30177411412477  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI      | KANT     | GUPTA        | SATYA     | PAL              | GUPTA            | F-60 ASHOK VIHAR DELHI INDIA              | Delhi | 110052 | 0000000000HMR0032965  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIBHA     |          | AGGARWAL     | ATUL      | AGGARWAL         | AGGARWAL         | G-30 PHASE I ASHOK VIHAR DEL INDIA        | Delhi | 110052 | 0000000000HMOV0023781 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAYA    | LAKSHMI  | JAIN         | LATE      | SHODINESHKUMAR   | JAIN             | FLAT NO - 124 SHAKTI APARTME INDIA        | Delhi | 110052 | 0000IN30020610752464  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS     |          | NAGPAL       | NA        |                  |                  | D 8 ASHOK VIHAR PHASE-I DELHI INDIA       | Delhi | 110052 | 0000IN30112715200423  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS     |          | GAUR         | RAM       | MURTI            | GAUR             | E 104 A SHASTRI NAGAR NEW DE INDIA        | Delhi | 110052 | 0000IN30177411838636  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| VIMAL     | KANT     | BHATIA       | MR        | JC               | BHATIA           | E-71 ASHOK VIHAR PHASE-1 DEL INDIA        | Delhi | 110052 | 0000IN30135530003527  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD     |          | SHARMA       | LATE      | BHAGATRAM        | KAPLA            | BA-49-C ASHOK VIHAR PHASE I INDIA         | Delhi | 110052 | 0000000000HMOV0032963 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| VIPUL     |          | GOVIL        | P         |                  | GOVIL            | F-100 PHASE -1 ASHOK VIHAR NE INDIA       | Delhi | 110052 | 0000000000HMOV8600112 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YASH      |          | MITTAL       | SH        | KL               | MITTAL           | B - 1818 SHASTRI NAGAR NEW DI INDIA       | Delhi | 110052 | 00HM120347000013282   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH    |          | DANG         | RAMESH    |                  | DANG             | C - 2/12 C -2 BLOCK ASHOK VIH INDIA       | Delhi | 110052 | 0000IN30011811189918  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH   | CHANDER  | GARAKOTI     | DEVI      | DUTT             | DUTT             | E-27/A, SUBHASH VIHAR STREET INDIA        | Delhi | 110053 | 0000IN30021412741668  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHUNATH |          | SINGH        | NANAK     | CHAND            | CHAND            | 559/10 GALI NO-13 VIJAY PARK I INDIA      | Delhi | 110053 | 0000IN30011811246010  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA  |          | NEGI         | RATAN     | SINGH            | NEGI             | G 83 STREET NO 3 BRAHAMPURI INDIA         | Delhi | 110053 | 0000000000HMR0023792  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH    | KUMAR    | CHADHA       | LATE      | SHANTIPARKASH    | CHADHA           | C 164 GALI NO 5 NEW USMAN PU INDIA        | Delhi | 110053 | 0000IN30240410152623  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH    |          | KUMAR        | MUKAND    |                  | BAL              | C 229 GALI NO 9 BHAJANPURA DI INDIA       | Delhi | 110053 | 0000IN30177411354487  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAFALI   |          | MITTAL       | SHRI      | KISHAN           | MITTAL           | C-91/2, C BLOCK NEAR JAIN MA INDIA        | Delhi | 110053 | 0000IN30282210105188  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHALU     |          | JAIN         | H         | C                | JAIN             | C-4/139 YAMUNA VIHAR DELHI-53 INDIA       | Delhi | 110053 | 0000000000HMS0006397  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRI      | KRISHAN  | MITTAL       | BRJU      | NARAYAN          | MITTAL           | C - 91/2, C- BLOCK NEW USMANP INDIA       | Delhi | 110053 | 0000IN30282210081570  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKHBIR   | SINGH    | JAIN         | ISHWARI   | PRASAD           | JAIN             | C - 11/58, YAMUNA VIHAR DELHI INDIA       | Delhi | 110053 | 00HM1201910100557411  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWETA     |          | JAIN         | H         | C                | JAIN             | C-4/139 YAMUNA VIHAR DELHI INDIA          | Delhi | 110053 | 0000000000HMS0004667  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TEJ       | PALSINGH | TYAGI        | CHAND     | KIRANSINGH       | TYAGI            | HOUSE NO C 407 A STREET NO I INDIA        | Delhi | 110053 | 0000IN30011810891053  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHAL    |          | BAJAJ        | SUBHASH   |                  | BAJAJ            | C/O M/S VISHAL TRADING COMPAN INDIA       | Delhi | 110053 | 0000IN30047642740938  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAULINE   |          | THOMAS       | THOMAS    | PAUL             | PAUL             | DIPAS TIMARPUR LUCKNOW ROV INDIA          | Delhi | 110054 | 0000000000HMP0002564  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH    |          | TYAGI        | Late      | ShriHARBANSSINGH | TIAGI            | 1-C, FLAG STAFF ROAD, OFF-24, INDIA       | Delhi | 110054 | 0000IN30176610002797  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REEMA     |          | JINDAL       | P         | K                | JINDAL           | D-53 SEEMA APPT SEC 11 PLOT I INDIA       | Delhi | 110054 | 00HM1204180000011406  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADHANA   |          | SHARMA       | SHRAMESH  |                  | SHARMA           | FLAT NO 40 16 YAMUNA ROAD C INDIA         | Delhi | 110054 | 00HM1201910100006296  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SALAPU    |          | RAJESH       | SALAPU    |                  | VEERASWAMY       | B 557 D A FLATS TIMAR PUR DEL INDIA       | Delhi | 110054 | 0000IN30021412195729  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SAJNEEV   | KUMAR    | SHARMA       | B         | N                | SHARMA           | DIPAS TIMARPUR LUCKNOW ROV INDIA          | Delhi | 110054 | 0000000000HMS0002563  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V         | R        | PRAKASH      | LATE      | NRSVITTAL        | RAO              | 33/6 RAJPUR ROAD DELHI INDIA              | Delhi | 110054 | 0000000000HMOV0003683 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINEET    | KUMAR    | GARG         | KHEM      | CHAND            | GARG             | 586 Z DOUBLE STREET TIMARPUR INDIA        | Delhi | 110054 | 00HM1204470001080384  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDER  | SINGH    | CHADHA       | S         | MANMOHANSINGH    | CHADHA           | C/3-B MIG FLATS (DDA) MOTIA KH INDIA      | Delhi | 110055 | 0000000000HMR0023797  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S         |          | VENKATACHALA | V         |                  | SIVARAMAKRISHNAN | C/O SH SAYEE PRASAD 171-S AR INDIA        | Delhi | 110055 | 0000000000HMS0036274  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH   |          | KUMAR        | PANCHLAL  |                  | YADAV            | H NO 6949 MULTANIDANDA PAHA INDIA         | Delhi | 110055 | 00HM1304140002030284  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH    | KUMAR    | GUPTA        | LATE      | SHBS             | GUPTA            | WZ - 30 HARI SINGH PARK NEW I INDIA       | Delhi | 110056 | 0000IN30020610914502  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGITA   |          | BANSAL       | NA        |                  |                  | D 6/7 SF VASANT VIHAR NEW DE INDIA        | Delhi | 110057 | 0000IN30112715641050  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMILMA    |          | VERMA        | LATE      | DP               | VERMA            | 68 B LOK SABHA RAJYASABHA FI INDIA        | Delhi | 110057 | 0000000000HMOU0003346 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA      |          | RAMACHANDRA  | T         | V                | RAMACHANDRAN     | 22 POORVI MARG IIND FLOOR VA INDIA        | Delhi | 110057 | 0000000000HMOU0003011 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V         |          | MADHU        | NA        |                  |                  | 385 VASANT ENCLAVE NEW DEL INDIA          | Delhi | 110057 | 0000000000HMOV8600008 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD     |          | BANSAL       | NA        |                  |                  | D 6/7 SF VASANT VIHAR NEW DE INDIA        | Delhi | 110057 | 0000IN30112715633524  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHNU    | PRIYA    | ARORA        | PARIKSHIT |                  | SHARMA           | 119-120 VASANT ENCLAVE PLAM INDIA         | Delhi | 110057 | 0000IN30021413135097  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Veena     | Kumari   | D            | Dr        | PS               | Negi             | Residential Quarter, 3rd Floor DIMC INDIA | Delhi | 110057 | 0000IN30009510616682  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PRAYAS    |          | GANDHI       | PRAVEEN   | KUMAR            | GANDHI           | C2D/24-A JANAKPURI NEW DELHI INDIA        | Delhi | 110058 | 0000000000HMP0033002  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREETI    |          | JOSHI        | SHRI      | VIMAL            | JOSHI            | 53 SF F-BLOCK, JEEVAN PARK UT INDIA       | Delhi | 110058 | 0000IN30167010195597  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUMMI     |          | KUMARI       | KAMLA     | KANT             | PRASAD           | D-1-C Flat No - 18 B Janakpuri New INDIA  | Delhi | 110058 | 0000IN30223611786484  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R         | S        | DUBEY        | LATE      | SHRIRCLAL        | DUBEY            | C3/81, 2ND FLOOR JANAKPURI NI INDIA       | Delhi | 110058 | 0000000000HMR0029579  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH    |          | BARADIYA     | MANAK     | CHAND            | BARADIYA         | BF-18 IST FLOOR JANAK PURI NE INDIA       | Delhi | 110058 | 0000IN30177410562538  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM       | LAL      | KALRA        | LATE      | SHTD             | KALRA            | B/2B 40 JANAK PURI NEW DELHI INDIA        | Delhi | 110058 | 0000000000HMR0048931  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJAN    |          | DHIMNRA      | LATE      | RK               | DHINNRA          | C-2/257 JANAKPURI INDIA                   | Delhi | 110058 | 0000000000HMR0002336  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITU      |          | ARYA         | SUBHASH   |                  | ARYA             | C-6-B/197 JANAK PURI NEW DEL INDIA        | Delhi | 110058 | 0000IN30045012724633  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUBY      |          | KUMAR        | RAJIV     |                  | KUMAR            | 126, AMBIKA VIHAR, PASCHIM VI INDIA       | Delhi | 110058 | 0000IN30226911680029  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUPALI    |          | MEHRA        | BRJU      | RAJ              | MEHRA            | C-3A 92A JANAKPURI NEW DELHI INDIA        | Delhi | 110058 | 0000000000HMR0033013  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN    |          | MALIK        | H         | BD               | MALIK            | C-3A 139C JANAK PURI NEW DEL INDIA        | Delhi | 110058 | 0000000000HMS0033014  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY    |          | SEHGAL       | INDER     | KUMAR            | SEHGAL           | C 2/A/14 POCKET 16 JANAK PUF INDIA        | Delhi | 110058 | 00HM1202990003686034  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY    |          | KUMAR        | RAMDEO    |                  | PRASAD           | C-48 POCKET 13 FLAT NO 279 JA INDIA       | Delhi | 110058 | 0000000000HMS0030318  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY    |          | MALIK        | H         | BD               | MALIK            | C-3A/193C JANAKPURI NEW DEL INDIA         | Delhi | 110058 | 0000000000HMS0033015  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY    |          | RAINA        | LATE      | SHRIBRUNATH      | RAINA            | 507,VISHVADEEP BUILDING DISTINDIA         | Delhi | 110058 | 0000IN30088814964408  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAJNEEV   |          | GUPTA        | NA        |                  |                  | 180 C-2 BLOCK JANAK PURI DEL INDIA        | Delhi | 110058 | 0000IN30310810068798  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAURABH   |          | GUPTA        | VISHAV    | BHASKAR          | GUPTA            | A 2/292 JANAKPURI NEW DELHI N INDIA       | Delhi | 110058 | 00HM1204550000162491  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SEEMA     |          | SEHGAL       | A         | K                | SEHGAL           | C-6-B/56 JANAKPURI NEW DELHI INDIA        | Delhi | 110058 | 0000000000HMS0002617  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI    |          | BHATIA       | ANIL      | KUMAR            | BHATIA           | A/2/86 JANAK PURI A/2/86 JANAK INDIA      | Delhi | 110058 | 0000IN30044110730936  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONIA     |          | SURI         | AMIT      |                  | BAWEJA           | BLOCK NO C 1/220 JANANKPURI I INDIA       | Delhi | 110058 | 0000IN30177411154799  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SUDHIR    | RAI      | SETH         | SHRI      | AMRITLAL         | SETH             | B 1A/74A JANAKPURI NEW DELHI INDIA        | Delhi | 110058 | 0000IN30112716056375  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURAJ     | PARKASH  | BATRA        | R         | N                | BATRA            | B-1/5 JANAK PURI DELHI INDIA              | Delhi | 110058 | 0000000000HMS0001751  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDRA  | KUMAR    | KAUSHIK      | LATE      | KK               | KAUSHIK          | B-3-B/16B JANAKPURI NEW DELHI INDIA       | Delhi | 110058 | 0000000000HMS0001753  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|              |         |             |            |               |             |                                          |       |        |                       |                             |      |             |
|--------------|---------|-------------|------------|---------------|-------------|------------------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| VIJAY        |         | KHERA       | O          | P             | KHERA       | C-1A/47A JANAKPURI NEW DELHI INDIA       | Delhi | 110058 | 0000000000HMO0029568  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VINOD        |         | CHAWLA      | SHPLCHAWLA |               |             | B - 1/368 GROUND FLOOR JANAK INDIA       | Delhi | 110058 | 0000IN30094010291176  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRESH       |         | ARORA       | SUBHASH    | CHANDER       | MIDHA       | A1/244, JANAK PURI NEW DELHI INDIA       | Delhi | 110058 | 00H1205260000001938   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREETI       |         | SINGHAL     | PRAYEEN    |               | SINGHAL     | F-34 MILAP NAGAR UTTAM NAGA INDIA        | Delhi | 110059 | 0000000000HMP0029582  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Payal        |         | Gupta       | Naresh     | Kumar         | Gupta       | A 33 Sainik Nagar Matiala New Delh INDIA | Delhi | 110059 | 0000IN300177410255702 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI         | KANT    | DEWAN       | SHAMSHER   | SINGH         | DEWAN       | A 12 13 RAM NAGAR OM VIHAR N INDIA       | Delhi | 110059 | 00H1202990001575149   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN       |         | KUMAR       | SH         | KARTAR        | SINGH       | L- 44, BLOCK- S MOHAN GARDEN INDIA       | Delhi | 110059 | 0000IN30231610183603  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITA       |         | NANDWANI    | MAHABIR    |               | PRASAD      | N 30A GALI NO 3 VIJAY VIHAR UT INDIA     | Delhi | 110059 | 0000IN30039415252268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA        |         | JAIN        | HEM        | CHAND         | JAIN        | H - 24 AND 25 ADARSH NAGAR INDIA         | Delhi | 110059 | 0000IN30007910291733  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDESH       |         | KHANNA      | BHAGWAN    |               | KHANNA      | F 28 A PEEPAL ROAD MOHAN GA INDIA        | Delhi | 110059 | 0000IN30223610468046  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SWATI        |         | GUPTA       | SRI        | SURENDERKUMAR | GUPTA       | H.NO.C-12C C BLOCK KIRAN GAR INDIA       | Delhi | 110059 | 00H1201210100490370   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TWINKLE      |         | KASHYAP     | RAM        |               | PARKASH     | C/4 EAST UTTAM NAGAR NEW DEINDIA         | Delhi | 110059 | 0000IN30261110037008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD        |         | KHANNA      | MADAN      | LAL           | KHANNA      | C-65, RAM DUTT ENCLAVE (NEAFINDIA        | Delhi | 110059 | 0000IN30256610073784  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       |         | MOHAN       | LATE       | SHRI          | SNKHULLAR   | 51/36 OLD RAJINDER NAGAR NEVINDIA        | Delhi | 110060 | 0000IN30112716127168  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAN        |         | SIBAL       | SATISH     |               | SIBAL       | R-790 GF NEW RAJINDER NAGARINDIA         | Delhi | 110060 | 0000IN30047641490090  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA      |         | MEHTA       | MANOJ      |               | MEHTA       | 11/26 OLD RAJINDER NAGAR NEVINDIA        | Delhi | 110060 | 0000IN30115112291689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOGANI       |         | DEEPAK      | A          | K             | SOGANI      | 18 RAJINDRA PARK PUSA ROAD IINDIA        | Delhi | 110060 | 0000000000HMS0023819  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBODH       | RANJAN  | MAJUMDAR    | LATE       | NIHARRANJAN   | MAJUMDAR    | J-363 NEW RAJINDER NAGAR FIRINDIA        | Delhi | 110060 | 0000000000HMS0001341  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA       |         | CHANDER     | KRISHAN    |               | CHANDER     | 27/64 RAJINDER NAGAR NEW DEINDIA         | Delhi | 110060 | 0000IN30114310118000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V            | K       | SINGHAL     | SH         | SK            | SINGHAL     | A-8 DDA STAFF QRTS OLD RAJIN INDIA       | Delhi | 110060 | 0000000000HMO0001756  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJIV       | SHANKER | SAXENA      | NA         |               |             | C/O CHOTU RAMA RANA NEAR S'INDIA         | Delhi | 110061 | 0000000000HMS0043477  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMACHANDRAN |         | L           | M          |               | LAKSHMANAN  | PW 4 7BRD, AF STN, TUGHLAKABINDIA        | Delhi | 110062 | 0000IN30226910233119  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAMESH       |         | CHAND       | LATE       |               | NANAK       | 23/687 DDA FLAT MADANGIR NEVINDIA        | Delhi | 110062 | 0000000000HMR0003695  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU         |         | GUPTA       | RAM        |               | GUPTA       | F/64 KHANPUR EXT. BEHIND D.T.INDIA       | Delhi | 110062 | 00H1203450000488878   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV      | KUMAR   | GUPTA       | SH         | ASRPHILAL     | GUPTA       | 202 GALI NO - 9,BLOCK - G SANG.INDIA     | Delhi | 110062 | 0000IN30020610853978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHA        |         | JAIN        | RAJESH     |               | JAIN        | 34A/2 GROUND FLOOR ASHOKA JINDIA         | Delhi | 110062 | 0000IN30036021665513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPAS        |         | SAHA        | ANIL       | KUMAR         | SAHA        | Q.NO. 17, BSF STS TIGRI CAMP, INDIA      | Delhi | 110062 | 0000IN30226911316281  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH       | KUMAR   | SONI        | OM         | PRAKASH       | SONI        | G1-24 BLOCK - G1 GALI NO - 8, S'INDIA    | Delhi | 110062 | 0000IN30366310018430  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD       |         | JAIN        | DHARM      | CHAND         | JAIN        | 716 C A APARTMENTS A- 3, PASCINDIA       | Delhi | 110063 | 0000IN30096610390054  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAJ          | KUMAR   | TANWIER     | NA         |               |             | H NO 83 PASCHIM VIHAR EXTN OINDIA        | Delhi | 110063 | 0000IN30226910121780  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJA         |         | ARORA       | K          | G             | ARORA       | J 186 LIC COLONY PASCHIM VIHINDIA        | Delhi | 110063 | 0000IN30223610868224  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SARITA       |         | GOSWAMI     | M          | B             | GOSWAMI     | C-3 NAV BHARAT APMTS AGPASP.INDIA        | Delhi | 110063 | 0000000000HMS0003026  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL        |         | SUREKA      | RAMESH     | KUMAR         | SUREKA      | B-309 IFCI COLONY PASCHIM VINDIA         | Delhi | 110063 | 0000000000HMS0023834  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDER     | MOHAN   | CHOWDHRY    | SAT        | DEV           | CHOWDHRY    | 96 PASCHIM VIHAR EXT ND NEW INDIA        | Delhi | 110063 | 00H1204470003829424   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| VED          | PAL     | DAHYA       | SHEO       |               | CHAND       | GH-2/94-B ANKUR APARTMENT P.INDIA        | Delhi | 110063 | 0000IN30299410034562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPLA        |         | BHATARIA    | SAT        | DEV           | BHALLA      | 93 COTTAGE ENCLAVE A 4 PASCINDIA         | Delhi | 110063 | 0000IN30021412685905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREETI       |         | SHANDILYA   | MANISH     |               | SHANDILYA   | EA-8 MAYA ENCLAVE HARI NAGA INDIA        | Delhi | 110064 | 0000000000HMP0002385  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETI       |         | BHOLA       | SUDHIR     |               | BHOLA       | B 27 B HARI NAGAR NEAR GORIVINDIA        | Delhi | 110064 | 0000IN30223610058724  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAJNI        |         | SHARMA      | ASHOK      |               | KUMAR       | C-51 D T C COLONY HARI NAGARINDIA        | Delhi | 110064 | 0000000000HMR0003027  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SANJAY       |         | MEHTA       | D          | D             | MEHTA       | PLOT NO 146 2ND FLOOR PARTA INDIA        | Delhi | 110064 | 0000000000HMS0023848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARABJEET    | SINGH   | SACHAR      | RANVIR     | SINGH         | SACHAR      | BL 99 L BLOCK HARI NAGAR ANINDIA         | Delhi | 110064 | 00H1202990005089370   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SATISH       | CHANDRA | SHARMA      | HARI       | KRISHAN       | SHARMA      | B-336, B BLOCK HARI NAGAR NEVINDIA       | Delhi | 110064 | 00H11302590000080501  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWAYAM       |         | TIWARI      | R          | K             | TIWARI      | WZ-55 JANAK PARK HARI NAGAR INDIA        | Delhi | 110064 | 0000000000HMS0023847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEENA        |         | RAKHEJA     | RAMESH     |               | RAKHEJA     | F 22 EAST OF KAILASH NEW DEL INDIA       | Delhi | 110064 | 0000IN30011810774848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINEET       |         | BHARDWAJ    | P          | P             | BHARDWAJ    | PLOT NO 47 WZ 406P/2ND FLOOFINDIA        | Delhi | 110064 | 0000000000HMO0029420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YATINDRA     | KRSINGH | RATHORE     | D          | S             | RATHORE     | A-11/E DDA MIG FLAT MAYAPURI INDIA       | Delhi | 110064 | 0000000000HMY0004686  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZAHEERUDDIN  |         | MR          | Z          |               | HASNAIN     | E 10 D D U HOSPITAL RESIDENT,INDIA       | Delhi | 110064 | 0000IN30114310343947  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV        |         | DATTA       | VIJAY      | KUMAR         | DATTA       | 35 KAILASH HILLS EAST OF KAIL/INDIA      | Delhi | 110065 | 0000000000HMR0029608  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJIT       |         | SARIN       | H          | C             | SARIN       | 14 NA FRIENDS COLONY WEST NINDIA         | Delhi | 110065 | 0000000000HMR00033047 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA        |         | RAMCHANDANI | SUNIL      |               | RAMCHANDANI | C-83 EAST OF KAILASH NEW DEL INDIA       | Delhi | 110065 | 0000000000HMR0001136  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA        |         | ARORA       | DEEPAK     |               | ARORA       | 48 AMRIT PURI A NEW DELHI INDIA          | Delhi | 110065 | 0000000000HMR00032331 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU         |         | GUPTA       | SATISH     | KUMAR         | GUPTA       | 259 KAILASH HILLS 2ND FLR EAS INDIA      | Delhi | 110065 | 0000000000HMR00033046 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RS           |         | BAJAJ       | LATE       | HS            | BAJAJ       | A- 137, NEW FRIENDS COLONY N INDIA       | Delhi | 110065 | 0000IN30011810025743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN       |         | ICHPAL      | SH         | SHAM          | LAL         | 1/1, D.D.A. FLATS (4 STOREY) GA INDIA    | Delhi | 110065 | 0000IN30088814364308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH       |         | GUPTA       | LATE       | FC            | GUPTA       | 259 KAILASH HILL 2ND FLOOR EAINDIA       | Delhi | 110065 | 0000000000HMS00033045 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITA       |         | SHARMA      | DWJENDER   | DEV           | SHARMA      | 66A FRIENDS COLONY N DELHI INDIA         | Delhi | 110065 | 0000000000HMS00030331 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| TAPAS        |         | BISWAS      | LATE       | BIMALKRISHNA  | BISWAS      | CFPB/NCRB EAST BLOCK 7 R K P INDIA       | Delhi | 110066 | 0000000000HMT00033049 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAS          | DEV     | ANAND       | DES        | RAJ           | ANAND       | B2/33, SAFDAR JUNG E ENCLAVEINDIA        | Delhi | 110066 | 0000IN30226910906904  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| R            |         | BALAMEENA   | G          |               | RAVIKUMAR   | M-92 1ST FLOOR BANK STREET INDIA         | Delhi | 110067 | 0000000000HMR0023867  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUCHI        |         | BAIJAL      | PANKAJ     |               | BAIJAL      | 125 MUNIRKA VIHAR NEW DELHI INDIA        | Delhi | 110067 | 0000000000HMR0002787  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI       |         | SHANKER     | BHUP       | NARAYAN       | KHA         | C 211, C/O DEEP CHAND RATHI, EINDIA      | Delhi | 110067 | 0000IN30226910363865  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SUIJT        | KUMAR   | SINGH       | JAI        | KISHAN        | SINGH       | 247 MUNIRKA VILL PO J N U NEW INDIA      | Delhi | 110067 | 0000000000HMS0003705  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH       | KUMAR   | TYAGI       | LATE       | BR            | SINGH       | 1014 NARMADA RESI COMPLEX NINDIA         | Delhi | 110067 | 0000000000HMY0001342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| QAMAR        |         | AGHA        | MR         | MAHMOOD       | AGHA        | B-2/2046 VASANT KUNJ NEW DEL INDIA       | Delhi | 110070 | 00H1201090400017522   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH       |         | KUMAR       | LATE       | TOLA          | RAM         | W 15 / 21 WESTERN AVENUE SJINDIA         | Delhi | 110070 | 0000IN30133019718743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RISHI        | KUMAR   | SHARMA      | N          | D             | SHARMA      | EPOCH POCKET 6 AND 7 LSC SEC INDIA       | Delhi | 110070 | 0000IN30154918657586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARIKA       |         | AGGARWAL    | VIKAS      |               | AGGARWAL    | 8047 SECTOR D8 VASANT KUNJ NINDIA        | Delhi | 110070 | 0000000000HMS0001965  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTALA   |         | SHARMA      | LATE       | NR            | SHARMA      | 271 SEC A PKT C VASANT KUNJ NINDIA       | Delhi | 110070 | 00H1202990000274852   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| TILAK        | KUMAR   | CHHOTANI    | J          | N             | CHHOTANI    | 1127 SECTOR D 1 VASANT KUNJ INDIA        | Delhi | 110070 | 0000000000HMT0003706  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UPASANA      |         | RAIZADA     | J          | K             | RAIZADA     | B-10 7281 VASANT KUNJ NEW DEINDIA        | Delhi | 110070 | 0000000000HMO0023876  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEENA        |         | CHHOTANI    | T          | K             | CHHOTANI    | 1127 SECTOR D 1 VASANT KUNJ INDIA        | Delhi | 110070 | 0000000000HMO0003707  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS        |         | AGGARWAL    | J          | C             | AGGARWAL    | 8047 SECOR D-8 VASANT KUNJ NINDIA        | Delhi | 110070 | 0000000000HMO0001966  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL       |         | GUPTA       | RAJ        | KUMAR         | GUPTA       | D-2/2439 VASANT KUNJ NEW DEL INDIA       | Delhi | 110070 | 0000IN30209210048157  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP      |         | YADAV       | JAGDISH    | SINGH         | YADAV       | VPO KANGAN HERI NEW DELHI INDIA          | Delhi | 110071 | 0000IN301774114105870 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOKH      |         | SINGH       | KIRPAL     |               | SINGH       | B 43 HARI NAGAR NEW DELHI NEINDIA        | Delhi | 110071 | 00H1204470000895538   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV      |         | JAIN        | SUKH       | DAYAL         | JAIN        | 163/106 D 5 CHATTARPUR HILLS INDIA       | Delhi | 110074 | 00H1202990004257866   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH       |         | CHANDER     | SRI        |               | NARAIN      | 80 POCKET 1 PHASE 1 NETAJI SLINDIA       | Delhi | 110075 | 0000IN30177412718599  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SACHIN       |         | SHARMA      | G          | C             | SHARMA      | FLAT NO 153 HERITAGE APPARTINDIA         | Delhi | 110075 | 0000IN30047640071624  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH      |         | SONI        | SH         | BC            | VERMA       | HOUSE NO. 71 2ND FLOOR SECT INDIA        | Delhi | 110075 | 0000IN30020610146614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA       |         | SINGH       | Mr         | LokeshKumar   |             | 299/III, SPC Sector- 8 Dwarka New INDIA  | Delhi | 110075 | 0000IN30086110134918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURYA        |         | MANI        | GAYADEEN   |               | PATEL       | C 365 2ND FLR PALAM EXTENSIOINDIA        | Delhi | 110075 | 00H1203600001296494   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA         |         | RAJ         | ISH        | DUTTA         | RAJ         | NO 46 PLOT NO 34 VIDYASAGAR INDIA        | Delhi | 110075 | 0000IN30177413765716  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| VED          |         | WATI        | LATE       | SHDIWAN       | SINGH       | 543 GURU APARTMENTS, PLOT NINDIA         | Delhi | 110075 | 0000IN30231610166549  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS        |         | AGGARWAL    | SHRI       | OP            | AGGARWAL    | C 302 PNB APARTMENT PLOT NOINDIA         | Delhi | 110075 | 00H1202990005388875   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS        |         | VAID        | KRISHAN    | GOPAL         | VAID        | FLAT NO-620 DDA FLATS SECTIOINDIA        | Delhi | 110075 | 00H12044700004341001  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKRAM       |         | RORA        | M          | L             | RORA        | 141, EVERGREEN CGHS PLOT N CINDIA        | Delhi | 110075 | 0000IN30047643274657  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGINDER     | KUMAR   | BEHL        | LATE       | MOHANLAL      | BEHL        | D 801 JAGARAN APPTS PLOT NO INDIA        | Delhi | 110075 | 0000IN30125028576341  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|            |           |           |           |            |           |                                       |       |        |                       |                             |                  |
|------------|-----------|-----------|-----------|------------|-----------|---------------------------------------|-------|--------|-----------------------|-----------------------------|------------------|
| RAJENDER   | DEV       | LOCHAB    | JAI       |            | LAL       | H NO 40 BAMBOLI VILLAGE NEW INDIA     | Delhi | 110077 | 00HM1203760000100758  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH     | KUMAR     | SAINI     | VISHMBER  | DAYAL      | SAINI     | A-29 DEV KUNJ GAYATRI MANDIRINDIA     | Delhi | 110077 | 00HM1203350001537921  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAJJAN     |           | SINGH     | DEO       |            | KARAN     | FLAT NO 25 MIG G/F SEC 18 B L ANDIA   | Delhi | 110078 | 0000IN30051318800754  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SATISH     | CHANDER   | CHAWLA    | PIARA     |            | LAL       | FLAT NO 1052 ENGINEERS APTT INDIA     | Delhi | 110078 | 0000IN30020610467539  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEKURI     | GR        | SANKAR    | N         | R          | SEKURI    | 2B, DDA LIG FLATS PKT - B SEC-3INDIA  | Delhi | 110078 | 0000IN30021411706553  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAN      | KUMAR     | JHA       | RATAN     |            | JHA       | H NO 258 GALI NO 10 AZ BLOCK NINDIA   | Delhi | 110084 | 0000IN30177412999743  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARMAV     |           | GHOSH     | L         | N          | GHOSH     | 63B-5 SECTOR 4 ROHINI DELHI INDIA     | Delhi | 110085 | 0000000000HMP0033095  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARVEEN    |           | KUMAR     | OM        |            | PRAKASH   | H.NO-B 7/146-147 SECTOR-3 ROHINDIA    | Delhi | 110085 | 00HM1201910100152346  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARVEEN    | KUMAR     | GOYAL     | RAMESHWAR | DAS        | GOYAL     | A-1/623 SECTOR-6 ROHINI DELHIINDIA    | Delhi | 110085 | 0000IN30143610191295  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POONAM     |           | PARIHAR   | NAGAR     | MAL        | PARIHAR   | HOUSE NO. 2/1 D-12 SECTOR-7 RINDIA    | Delhi | 110085 | 0000IN30282210154083  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP    |           | SEMWAL    | J         | M          | SEMWAL    | 219 STAR APPARTMENTS SECT SINDIA      | Delhi | 110085 | 0000000000HMP0036311  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD     | KR        | SHARMA    | SUNDER    | LAL        | SHARMA    | 114 G F BHARAT APARTMENT 20 INDIA     | Delhi | 110085 | 00HM1204470002782461  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| R          | SREE      | LATHA     | CHANDRA   |            | BABU      | 181 POCKET 6 SECTOR 2 ROHINI INDIA    | Delhi | 110085 | 00HM1202990001191752  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        | K         | JAKHMOLA  | SH        | VD         | JAKHMOLA  | C 296 SFS FLATS SECTOR 19 RO INDIA    | Delhi | 110085 | 0000IN30112716135998  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJEEV     | KUMAR     | TIWARI    | NATHU     | RAM        | TIWARI    | 13-87 POCKET 13 ROHINI SECTOINDIA     | Delhi | 110085 | 0000IN30177415432317  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJEEV     |           | MONGA     | VIVEK     | PRAKASH    | MONGA     | 127 SECTOR 9 BHAGIRATHI AP A INDIA    | Delhi | 110085 | 0000IN30177413971977  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDER   |           | WADHWA    | BHOLA     | RAM        | WADHWA    | PKT F/24/145 SECTOR 3 ROHINI CINDIA   | Delhi | 110085 | 0000IN30223610582809  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     |           | PARSHAD   | DHANI     |            | RAM       | G-1/138 SECTOR-16 ROHINI DELHINDIA    | Delhi | 110085 | 0000IN30262010053962  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJIV      |           | KUMAR     | INDERJIT  |            |           | PLOT NO - 88 PKT H - 34 SECTOR INDIA  | Delhi | 110085 | 0000IN30007910355563  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     |           | GUPTA     | P         | L          | GUPTA     | 108 LOK NAYAK APARTMENTS SEINDIA      | Delhi | 110085 | 0000000000HMR0003040  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     | MOHAN     | BAJAJ     | RAMESH    | CHANDER    | BAJAJ     | FLAT NO 12 SECOND FLOOR POKINDIA      | Delhi | 110085 | 00HM1204470001295479  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI     |           | GULATI    | AMIR      | CHAND      | GULATI    | 5B BANDA BHADUR APTS PLOT 1 INDIA     | Delhi | 110085 | 0000000000HMR0003413  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI       | PRAKASH   | GULATI    | DEVENDRA  | PRAKASH    | MALHOTRA  | FLAT NO 247/1 POCKET-D/6 SECTINDIA    | Delhi | 110085 | 00HM1204470001191376  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDER   |           | AGRAWAL   | HARI      | PRASAD     | AGRAWAL   | E - 4 / 20 NEAR POST OFFICE ROINDIA   | Delhi | 110085 | 0000IN30246110013827  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RINKAL     |           | SHARMA    | SH        | PC         | SHARMA    | FLAT NO.125, POCKET A-1 SECTCINDIA    | Delhi | 110085 | 0000IN30195910042165  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP    |           | GARG      | RAJEEV    |            | GARG      | 33,POCKET,SECTOR-4,B-6 ROHINDIA       | Delhi | 110085 | 00HM1204630000172470  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SANJAY     | KUMAR     | JAIN      | ASHOK     | KUMAR      | JAIN      | 101, PLOT NO. 29 MATRI APPARTINDIA    | Delhi | 110085 | 0000IN30262010017586  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     |           | SHARMA    | LATE      | HC         | SHARMA    | C-11/249, SECTOR - 3, ROHINI, NEINDIA | Delhi | 110085 | 00HM1203000000085981  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV    | KUMAR     | SINGLA    | BEN       | PINDER     | SINGLA    | 62 NEW MODEL APARTMENTS PLINDIA       | Delhi | 110085 | 0000000000HMS0033079  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV    | KUMAR     | JAIN      | HEM       | CHANDER    | JAIN      | HOUSE NO E2/144,145 1st FLOOR INDIA   | Delhi | 110085 | 0000IN30165310167212  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH    |           | DALIP     | SINGH     |            | GUPTA     | B-41 PARSHANT VIHAR SECTOR- INDIA     | Delhi | 110085 | 0000IN30262010074498  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARLA      |           | BANSAL    | SH        | JM         | BANSAL    | PLOT NO A-55 FLAT NO-16 ASHVIINDIA    | Delhi | 110085 | 0000IN30020610521667  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAROJA     |           | PACKET    | LACHHMAN  |            | DAS       | C 11/66 POCKET C 11 SECTOR 3 INDIA    | Delhi | 110085 | 0000IN30177412271195  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITA     |           | RAMASWAMI | K         | S          | RAMASWAMI | B-80 CHETAK APARTMENTS PLOINDIA       | Delhi | 110085 | 0000000000HMS0023878  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI     |           | GOYAL     | HARRAM    |            | MITTAL    | 702 MNITRI APTT SEC-9,ROHINI CINDIA   | Delhi | 110085 | 00HM1204470001717632  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SHIKHA     |           | PRABHA    | JAI       | PRAKASH    | SHARMA    | A 6 WELCOME GROUP HOUSING INDIA       | Delhi | 110085 | 0000000000HMS0023900  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHANA   |           | JAIN      | NA        |            |           | 361 VEER APTTS SECTOR 13 ROINDIA      | Delhi | 110085 | 0000IN30047642553200  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDARSHANA |           | GUPTA     | SURINDER  | PRAKASH    | GUPTA     | 76 DHARAM KUNJ APTTS SECTO INDIA      | Delhi | 110085 | 0000IN30021411867175  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHA      |           | SEHGAL    | SUKHDEV   |            | SEHGAL    | FLAT NO 579 POCKET C-8 SECTCINDIA     | Delhi | 110085 | 0000000000HMS0002592  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKHDEV    |           | SEHGAL    | SUNIL     |            | SEHGAL    | FLAT NO 600 POCKET C-8 ROHIN INDIA    | Delhi | 110085 | 0000000000HMS0033096  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKUMAR    |           | SEHGAL    | BARCAT    | RAM        | SEHGAL    | FLAT NO 579 POCKET C-8 SECTCINDIA     | Delhi | 110085 | 0000000000HMS0002511  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMIT      |           | SHARMA    | NA        |            |           | F-91 PRASHANT VIHAR DELHI INDIA       | Delhi | 110085 | 00HM12020600000021054 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TILAK      | RAJ       | JAIN      | S         | K          | JAIN      | G-22/324-325, SEC-7, ROHINI, DELINDIA | Delhi | 110085 | 0000IN30198310241917  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARSHA     |           | JAIN      | N         | C          | JAIN      | B-5/40 SECTOR-4 ROHINI DELHI INDIA    | Delhi | 110085 | 0000IN30011810777586  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARUN      |           | LATE      | SHRA      |            | MALHOTRA  | POCKET- F 17/ 45 SECTOR -8 ROINDIA    | Delhi | 110085 | 0000IN30020610189296  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARUN      | KUMAR     | VOHRA     | VINOD     |            | VOHRA     | G 8/83 BLOCK G PKT 8 ROHINI SEINDIA   | Delhi | 110085 | 0000IN30051317862254  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| VED        |           | SHARMA    | SURENDER  | KUMAR      | SHARMA    | B 6/31 SEC 3 ROHINI NEW DELHI INDIA   | Delhi | 110085 | 0000IN30177416964233  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VJAY       | KUMAR     | PARKASH   | SHRI      | SHIV       | NATH      | 179 B 8 SECTOR 3 ROHINI DELHI INDIA   | Delhi | 110085 | 0000IN30114310300210  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS      |           | CHAWLA    | PRAKASH   | LAL        | CHAWLA    | FLAT NO 100 PRIYA APTTS PLOT INDIA    | Delhi | 110085 | 0000000000HMOV0003042 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINEET     | GOYALSONS | GUPTA     | JAGDISH   |            | RAI       | 702 MAITRI , APTTS SEC- 9 ROHINDIA    | Delhi | 110085 | 00HM1204470001743536  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| VINEET     |           | HUF       | S         | P          | GOEL      | B-220 PRASHANT VIHAR ROHINI INDIA     | Delhi | 110085 | 0000000000HMOV0036489 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD      |           | JAIN      | LATE      | OMPARKASH  | JAIN      | C-71 AHINSA VIHAR SECTOR-9 RINDIA     | Delhi | 110085 | 0000000000HMOV0003038 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEK      |           | MALHOTRA  | MR        | BN         | MALHOTRA  | B - 10/145 POCKET B - 10 SECTORINDIA  | Delhi | 110085 | 0000IN30165310156397  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY      |           | CHAUHAN   | MR        | VK         | CHAUHAN   | C/O MR R S RANA HOUSE NO 12EINDIA     | Delhi | 110085 | 0000IN30051310803898  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL      | DUTT      | KUMAR     | NATHU     |            | LAL       | RZ 461, GALI NO 8 KARAN VIHAR, INDIA  | Delhi | 110086 | 0000000000HMS8600374  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD     |           | SHARMA    | MOHAN     | LAL        | SHARMA    | PRATAP VIHAR PART - I NEW DELINDIA    | Delhi | 110086 | 0000000000HMS8600367  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | PARSHAD   | KUMAR     | DEVI      | DATTA      | MALHOTRA  | 1/57 SUNDER VIHAR OUTER RINCINDIA     | Delhi | 110087 | 0000IN30177410582935  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH     | CHANDRA   | GUPTA     | GIAN      | CHAND      | MAHAJAN   | 17 C MADHUR APPT INDER ENCL INDIA     | Delhi | 110087 | 0000IN30165310135490  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADHU      | RAM       | GAUNIYAL  | GOVERDHAN | PRASAD     | GAUNIYAL  | G H 9 85 PASCHIM VIHAR NEW DINDIA     | Delhi | 110087 | 0000IN30226912041280  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SATISH     |           | SEHRAWAT  | S         | LSEHRAWAT  | MR        | 208 , 1ST FLOOR NAGIN LAKE APFINDIA   | Delhi | 110087 | 00HM1201911200015630  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VERINDER   |           | GUPTA     | D         |            | GUPTA     | GH 14/177 PASCHIM VIHAR NEW INDIA     | Delhi | 110087 | 0000IN30011810371703  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHAL     |           | SAHNI     | DWARKA    | NATH       | SAHNI     | C 7/5 MIANWALI NAGAR PASCHINDIA       | Delhi | 110087 | 0000IN30177411372484  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHAKAR  |           | BHANDARI  | SOM       | DATT       | BHANDARI  | B 27 BLOCK B PASCHIM VIHAR NINDIA     | Delhi | 110087 | 00HM1203320001931001  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHAV     |           | PANDEY    | SHOB      | NATH       | PANDAY    | BH-87 WEST SHALIMAR BAGH DEINDIA      | Delhi | 110088 | 00HM1201910100743723  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENU       |           | KHANNA    | DEEPAK    |            | KHANNA    | SD 41 TOWER APPTS PITAM PURINDIA      | Delhi | 110088 | 00HM1202990005071194  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHALABH    |           | DEVI      | TOLA      | RAM        | WADHWANI  | 105C, BLOCK - BC EAST SHALIMINDIA     | Delhi | 110088 | 00HM1201090002592761  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRI       | GOPAL     | KAINTHOLA | HARISH    | CHANDRA    | KAINTHOLA | H NO-27B STREET NO-6 K BLOCKINDIA     | Delhi | 110088 | 0000IN30226911411652  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| USHA       |           | SOOD      | SH        | SUMERCHAND | SOOD      | AH - 40 SHALIMAR BAGH DELHI INDIA     | Delhi | 110088 | 0000IN30020610780828  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| V          | K         | NARANG    | RAMESH    | KUMAR      | NARANG    | BM 137 WEST SHALIMAR BAGH DINDIA      | Delhi | 110088 | 0000IN30133019980676  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VJAY       |           | SINGHAL   | S         | K          | SINGHAL   | AO-6, KALA KUNJ BLOCK AO SHA INDIA    | Delhi | 110088 | 0000000000HMOV0033026 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHAL     |           | AGGARWAL  | KRISHAN   | KUMAR      | AGGARWAL  | 84 BLOCK BL SHALIMAR BAGH DINDIA      | Delhi | 110088 | 0000IN30177412944369  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVESH    | KUMAR     | SOOD      | SARJEEVAN | KUMAR      | SOOD      | 35 EKLAHYA VIHAR ROHINI, SECTINDIA    | Delhi | 110088 | 0000IN30078110092633  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAKSHI     |           | SHARMA    | LATE      | SHIBHAGI   | RAM       | B 11 /27 SECTOR 18 ROHINI CINDIA      | Delhi | 110089 | 0000IN30133020113100  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH     | KUMAR     | CHUGH     | OM        | PRAKASH    | CHUGH     | I-7/46 GROUND FLOOR SECTOR- INDIA     | Delhi | 110089 | 0000IN30262010067767  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURINDER   | SINGH     | GARG      | HUKAM     | CHAND      | CHAND     | F-4/145 SECTOR-16 ROHINI DELHINDIA    | Delhi | 110089 | 0000IN30011811212874  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POONAM     |           | BEDI      | H         | S          | BEDI      | C 134 IIND FLOOR S F S FLATS SINDIA   | Delhi | 110089 | 0000IN30133019995841  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAN       |           | VERMA     | SHRI      | DEEPAK     | VERMA     | 72 B POCKET C MAYUR VIHAR P INDIA     | Delhi | 110091 | 0000000000HMP0033103  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAYEEN    |           | MACHOK    | SHRI      | BHAGATRAM  | MADHOK    | E - 10 , DRONACHARYA APTTS MINDIA     | Delhi | 110091 | 0000IN30167010074709  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUNEET     | KUMAR     | KUMAR     | OM        |            | PRAKASH   | 82 C POCKET A MAYUR VIHAR P INDIA     | Delhi | 110091 | 00HM12033300000537461 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PURAN      |           | K         | TIWARI    |            | K         | 17A B, POCKET 1 MAYUR VIHAR FINDIA    | Delhi | 110091 | 0000000000HMP0023913  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PURAN      |           | CHAND     | LATE      | SHRIAMIR   | CHAND     | FLAT NO.7 MATRI APTTS PLOT INDIA      | Delhi | 110091 | 0000IN30133019732941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA   | KUMAR     | CHAND     | BACHI     |            | RAM       | 41/25 KHICHRI PUR DELHI INDIA         | Delhi | 110091 | 0000IN30261110034876  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     |           | JAIN      | UCHAB     | LAL        | JAIN      | B 195 POCKET B MAYUR VIHAR PINDIA     | Delhi | 110091 | 0000IN30051319794551  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJINI     |           | NARULA    | O         | P          | NARULA    | FLAT NO 103-B POCKET A MAYURINDIA     | Delhi | 110091 | 0000000000HMR0029657  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMI     |           | GANGIL    | SURESH    | CHAND      | GANGIL    | A-153 POCKET B MAYUR VIHAR FINDIA     | Delhi | 110091 | 0000000000HMR0033105  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI       |           | SINHA     | NANDAN    | KRISHNA    | PRASAD    | A-19, PARWANA APARTMENT MA INDIA      | Delhi | 110091 | 0000IN30021412250538  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|            |           | KUMAR     | MR        | NATHU      | RAM       | 36/440, TRILOK PURI DELHI DELH INDIA  | Delhi | 110091 | 00HM1203270000175550  | Amount for unclaimed and un | 5.70 15-JUL-2021 |



|                  |          |            |          |                |               |  |                                         |       |        |                       |                             |                  |
|------------------|----------|------------|----------|----------------|---------------|--|-----------------------------------------|-------|--------|-----------------------|-----------------------------|------------------|
| RN S             | K        | MAHADEVAN  | NA       |                |               |  | FLAT NO 18 SAMACHAR APARTM INDIA        | Delhi | 110091 | 0000IN30088813526090  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN           |          | SHANKAR    | LATE     | SALIG          | RAM           |  | 413-C POCKET-2 MAYUR VIHAR FINDIA       | Delhi | 110091 | 0000000000HMS0004705  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY           |          | BASRA      | CHAMAN   | LAL            | BASRA         |  | 192 D POCKET I MAYUR VIHAR PINDIA       | Delhi | 110091 | 0000IN30021412160399  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SANTOSH          |          | SINGH      | LATE     | GIRRAJUSINGH   | RAJPUT        |  | P-103 PANDAV NAGAR NEAR AHL INDIA       | Delhi | 110091 | 0000000000HMS0032220  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATNAM           |          | ASOPA      | MAHAVIR  | PRASAD         | SHARMA        |  | 564 MAYUR VIHAR PHASE II POCINDIA       | Delhi | 110091 | 00HM1202990005216670  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHALU            |          | GROVER     | H        | C              | GROVER        |  | 57-A, POCKET-A, PHASE-II MAYUINDIA      | Delhi | 110091 | 0000IN30072410023250  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SUBHENDU         | RANJAN   | JAIN       | MANOJ    |                | JAIN          |  | C- 11/2, STREET NO 3 SHASHI GAINDIA     | Delhi | 110091 | 0000IN30226912041641  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR           |          | RAJ        | SHRI     | BC             | RAJ           |  | 0069-B POCKET - 3 MAYUTR VIHAINDIA      | Delhi | 110091 | 0000000000HMS0028583  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATACHALAUDAI |          | MALHOTRA   | SHRI     | SUBHASH        | MALHOTRA      |  | B -74, PLOT NO. 25 SARASWATI KINDIA     | Delhi | 110091 | 0000IN30167010140359  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLIJAY           |          | KUMAR      | E        |                | VENKATACHALAM |  | 84 D POCKET 3 MAYUR VIHAR P-INDIA       | Delhi | 110091 | 0000IN30125028381278  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPIN            |          | KUMAR      | SHADAN   |                | YADAV         |  | MAYUR VIHAR PHASE II POCKET INDIA       | Delhi | 110091 | 0000000000HMOV0029661 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP          |          | KUMAR      | M        | R              | HANDA         |  | FLAT NO-125-C,POCKET-IV MAYUINDIA       | Delhi | 110091 | 0000000000HMOV0028565 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVEEN          |          |            | SONI     | LAL            | SONI          |  | B 601 SUKHSAGAR APTT PLOT N INDIA       | Delhi | 110092 | 0000IN30051311280332  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRITAM           | SINGH    | DUGGAL     | AGDISH   | PRASAD         | DUGGAL        |  | M-95 RAM KRISHNA VIHAR APAR INDIA       | Delhi | 110092 | 00HM1304140004709012  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRIYANKA         |          |            | JAIN     |                | JAIN          |  | #49, AASHIRWAD APARTMENTS F INDIA       | Delhi | 110092 | 00HM1201910100024862  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                | K        |            | DINESH   |                |               |  | MB 130 B MASTER BLOCK SHAKA INDIA       | Delhi | 110092 | 00HM1203350001571152  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL            | KUMAR    |            | RAJINDER |                | NATH          |  | 303 A G C R ENCLAVE DELHI INDIA         | Delhi | 110092 | 0000000000HMR0033118  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJAN            | DAS      |            | RATAN    | KUMAR          | SINHA         |  | 14A 1ST FLOOR GADWALI MOHA INDIA        | Delhi | 110092 | 0000IN30177415348257  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA         | KUMAR    | GUPTA      | BALDEO   | DAS            | GUPTA         |  | 147 SHIVANI APTS 63 I P EXTENS INDIA    | Delhi | 110092 | 0000000000HMR0029692  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA         | KUMAR    | SRIVASTAVA | G        | D              | SRIVASTAVA    |  | 71 VIDHI APTS 116 IP EXTENSION INDIA    | Delhi | 110092 | 0000000000HMR0033128  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA         | NATH     | UPADHYAY   | Y        | P              | UPADHYAY      |  | 219, NAVNITI APARTMENT, 51, I P INDIA   | Delhi | 110092 | 0000IN30198310116062  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH           |          |            | JAGVARAN |                | DUBEY         |  | 1-191 LAXMI NAGAR DELHI INDIA           | Delhi | 110092 | 0000IN30226912038604  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RANI             |          | KUMAR      | NETRA    | PAL            | SINGH         |  | US 93/94, SCHOOL BLOCK MANDI,INDIA      | Delhi | 110092 | 00HM1201910100399401  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJIT           | KUMAR    | SINGH      | SINGH    | NARAYAN        | SINGH         |  | E 202 II ND FLOOR PLOT NO 97 SAINDIA    | Delhi | 110092 | 0000IN30177412809477  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJIT           |          | KUMAR      | HARSHIT  | NARAYAN        | SINGH         |  | 3 VIJAY BLOCK LUXMI NAGAR DEINDIA       | Delhi | 110092 | 0000000000HMR0029683  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHA            |          |            | HARSHIT  | NARAYAN        | SINGH         |  | C/O S K SARDANA 3 VIJAY BLOCINDIA       | Delhi | 110092 | 0000000000HMR0029682  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENU             |          | GUPTA      | LATE     | SHASHOKKUMAR   | GARG          |  | 163 S/F BANK ENCLAVE LAXMI N INDIA      | Delhi | 110092 | 0000IN30023912795827  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RISHABH          |          | GOEL       | ANIL     |                | GOEL          |  | 39, DAYANAND VIHAR VIKAS MAINDIA        | Delhi | 110092 | 0000IN30120910028975  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUBY             |          | JAIN       | RAJEEV   | LOCHAN         | JAIN          |  | TRILOKYA ADARSH KUNJ, FLAT N INDIA      | Delhi | 110092 | 0000IN30195910011933  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                | K        |            | SALEK    | CHAND          | JAIN          |  | E 47/37 GANESH NAGAR II SHAKY INDIA     | Delhi | 110092 | 0000IN30240410171916  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHET           |          |            | VIKASH   |                | JAITLY        |  | H-17, 3RD FLOOR GARHWALI MO INDIA       | Delhi | 110092 | 0000IN30070810163204  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SALAM            | BUDHA    |            | DAYAL    |                | CHAND         |  | B-7 ARYA NAGAR SOCIETY PATP INDIA       | Delhi | 110092 | 0000000000HMS0033120  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP          |          | KUMAR      | HARISH   | CHAND          | JAIN          |  | FLAT NO. C-302 PRINCE APARTM INDIA      | Delhi | 110092 | 0000IN30072410095848  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETA         |          | SINGH      | L        | K              | SHARMA        |  | J AND K EXTENSION 9 2ND FLOO INDIA      | Delhi | 110092 | 00HM1204470001809381  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY           | SHARMA   | AGRAWAL    | SALAM    | SHAMU          | SINGH         |  | WA 179 STREET NO 4 SHAKARP,INDIA        | Delhi | 110092 | 0000IN30226912111833  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH          |          | K          | K        | K              | Agrawal       |  | 4 Anamika Apts 99 I P Extension PaINDIA | Delhi | 110092 | 0000IN30234910157019  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARITA           |          | GUPTA      | PRADEEP  |                | GUPTA         |  | 142 SRESHTHA VIHAR NEW DELI INDIA       | Delhi | 110092 | 0000IN30051313275809  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATENDRA         | KUMAR    | HUF        | BAGWAN   |                | SHARMA        |  | 82 AGCR ENCLAVE DELHI DELHI INDIA       | Delhi | 110092 | 00HM1304140000207378  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYAM           |          |            | RATAN    |                | SINGH         |  | F - 101, 3rd FLOOR PANDAV NAGU,INDIA    | Delhi | 110092 | 0000IN30176610061627  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAURABH          |          | BHUTANI    | YOGESH   | BHUTANI        |               |  | 149 AGAR ENCLAE NEW DELHI INDIA         | Delhi | 110092 | 0000000000HMS0003927  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA            |          | SINHA      | AWADH    | BIHARI         | SINHA         |  | H. NO. C - 179, PANDAV NAGAR N INDIA    | Delhi | 110092 | 00HM1201910100913637  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARAD           |          | PANDEY     | Sh       | DK             | PANDEY        |  | C/o NEERAJ PATHAK J-79, PAND#INDIA      | Delhi | 110092 | 00HM1202060000028011  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHA           |          | AGARWAL    | RAMESH   | CHAND          | AGARWAL       |  | H/75 LALITA PARK LAXMI NAGAR INDIA      | Delhi | 110092 | 0000IN30154918354629  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHUCHI           |          | NAYYAR     | NA       |                |               |  | A-45 RETREAT APTS PLOT 20 I INDIA       | Delhi | 110092 | 0000IN30014210079136  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM            | SUNDER   | YADAV      | V        | S              | YADAV         |  | 114 KRISHAN KUNJ EXTN LAXMI I INDIA     | Delhi | 110092 | 0000000000HMS0029674  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM            |          | CHUGH      | MR       | GC             | CHUGH         |  | A-158 PREET VIHAR DELHI INDIA           | Delhi | 110092 | 0000IN30236510006319  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SNEH             |          | JUGAL      |          | KISHORE        | SHARMA        |  | K 24 LAXMI NAGAR NEW DELHI N INDIA      | Delhi | 110092 | 0000IN30051316988943  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHA            |          | AHUJA      | H        | R              | AHUJA         |  | C 23 VIKALP APTTS 921 9 TH AVEINDIA     | Delhi | 110092 | 0000000000HMS0001974  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHIR           |          | SUNDAR     | SIDHU    |                | RAM           |  | 84-85 GURU RAM DASS NAGAR L INDIA       | Delhi | 110092 | 0000000000HMS0023922  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA           |          | MITTAL     | AJAY     |                | MITTAL        |  | A-303, NARWANA SOCIETY I.P. E INDIA     | Delhi | 110092 | 00HM1201060000884250  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SUNITA           |          | MALHOTRA   | R        | K              | MALHOTRA      |  | 303 A G C R ENCLAVE DELHI INDIA         | Delhi | 110092 | 0000000000HMS0033119  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH           | KUMAR    | CHANDRA    | L'TSH    |                | BPTHAPLIYAL   |  | 515,NAVNITE APARTMENT PLOT I INDIA      | Delhi | 110092 | 0000IN30282210108374  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL           | KUMAR    | SUNITA     | VINOD    |                | MITTAL        |  | 109 PUSHPANALI DELHI INDIA              | Delhi | 110092 | 0000000000HMS0002308  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWAROOP          | CHAND    | PAHWA      | SH       | VIJAYKUMAR     | PAHWA         |  | H NO 161 SURYA NIKETAN VIKAS INDIA      | Delhi | 110092 | 0000IN30231610176785  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARA             |          | SURESH     | CHUGH    | DAS            | CHUGH         |  | H NO 8 HARGOVIND ENCLAVE IINDIA         | Delhi | 110092 | 00HM1202990002513108  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TRIDEV           |          | SUSHIL     | MISRA    | RAM            | MISRA         |  | E-205 NARWANA APARTMENTS 8 INDIA        | Delhi | 110092 | 0000000000HMS0023916  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANDANA          | SHRIKANT | SWAROOP    | SETHI    | SHRICHHAGANLAL | SETHI         |  | 58 NEW RAJDHANI ENCLAVE VIKINDIA        | Delhi | 110092 | 0000IN30133017481985  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLIJAY           | SINGH    | DUTT       | DAMODAR  |                |               |  | B-8A GURU RAM DASS NAGAR L INDIA        | Delhi | 110092 | 0000IN30048410573597  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLIYANT          |          | KAPOOR     | SH       | JAGDISH        | KAPOOR        |  | 42 AMRAPALI APPARTMENTS 56 INDIA        | Delhi | 110092 | 0000000000HMT0003732  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS            |          | GUADADHE   | SHRIKANT |                |               |  | B-17 SAHYADRI 9-A I P EXTN DEL INDIA    | Delhi | 110092 | 0000IN30047610143677  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS            |          | SHARMA     | NA       |                |               |  | FLAT NO 6, RAJDHANI NIKUNJ 94 INDIA     | Delhi | 110092 | 0000IN30088813556443  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD            | PRASAD   | CHAUHAN    | B        | R              | CHAUHAN       |  | VSC&CO (ADVOCATES) 2/63 LALI INDIA      | Delhi | 110092 | 0000IN30014210302512  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIRENDRA         |          | RAM        | AVTAR    |                | GUPTA         |  | 83-A PRIYA DARSHINI VIHAR DEL INDIA     | Delhi | 110092 | 00HM1203680000017901  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VS               |          | LATE       | SHHL     |                | CHAWLA        |  | 197 SURYA NIKETAN DELHI INDIA           | Delhi | 110092 | 0000IN30282210043918  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH           | BHUTANI  | MAMGAIN    | GOVIND   | RAM            | MAMGAIN       |  | PLOT NO 248 PATPARGANJ INDU INDIA       | Delhi | 110092 | 0000IN30177413502774  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| YOGESH           |          | PRAKASH    | NA       |                |               |  | APARTMENT NO T-20-08-04 COMI INDIA      | Delhi | 110092 | 0000IN30044110725076  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN            |          | CHAUHAN    | RS       |                | CHAUHAN       |  | A 89 MADHUBAN DELHI INDIA               | Delhi | 110092 | 0000000000HMOV0003066 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Prahalad R       | Kumar N  | KARTA      | D        | R              | BHUTANI       |  | 149 AGCR ENCLAVE NEW DELHI INDIA        | Delhi | 110092 | 0000000000HMY0003928  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVENDRA         |          | GUPTA      | NA       |                |               |  | 301 SURYA COMPLEX 21 VEER S INDIA       | Delhi | 110092 | 0000IN30047641400255  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH           |          | GULERIA    | LATE     | SHHS           | GULERIA       |  | 1614 DDA JANTA FLATS GTB ENC INDIA      | Delhi | 110093 | 0000IN30011810401313  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN            |          | Kalra      | Late     | Shrikishan L   | Chand         |  | 1449/55 Durgapuri 100 FT Rood De INDIA  | Delhi | 110093 | 0000IN30177410150197  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILENDRA       |          | JINDAL     | C        | L              | JINDAL        |  | PLOT NO 12 KHASRA NO 541 VILL INDIA     | Delhi | 110093 | 0000IN30047642963596  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHAL           |          | SINGH      | SHRI     | NATHI          | SINGH         |  | A 68 GALI NO 6 MEET NAGAR WA INDIA      | Delhi | 110093 | 0000IN30112716092904  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUNEET           |          | KUMAR      | KISHAN   | CHANDER        | KALRA         |  | 1449/55 100 FT ROAD DURGA PUT INDIA     | Delhi | 110093 | 0000IN30177410375535  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJAT            |          | KUMAR      | SHRI     | KIRPAL         | SINGH         |  | HOUSE NO 21 G BLOCK GANGA VINDIA        | Delhi | 110094 | 0000IN30133018959185  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJINDRA         |          | SHAILENDRA | SH       | P              | MALIK         |  | D 1014/15 A KHAJURI KHAS DELH INDIA     | Delhi | 110094 | 0000IN30223610155753  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIV            |          | OM         | PARKESH  |                | JINDGAR       |  | J 4/1 WEST JYOTI NAGAR SHD FIINDIA      | Delhi | 110094 | 0000IN30177412912355  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKHI            |          | SACHDEVA   | SURESH   |                | SACHDEVA      |  | C-53/Z-4 DILSHAD GARDEN DELH INDIA      | Delhi | 110095 | 0000IN30021413012434  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI           |          | KUMAR      | V        | P              | GAMBHIR       |  | D 204 VIVEK VIHAR DELHI INDIA           | Delhi | 110095 | 0000IN30047642407442  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHIT            |          | PAREEK     | SURESH   | KUMAR          | PAREEK        |  | 421 A G NO 6 FRIENDS COLONY I INDIA     | Delhi | 110095 | 0000IN30177413639890  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAHIL            |          | VERMA      | M        | L              | VERMA         |  | C-27 / X-4 DILSHAD GARDEN DEL INDIA     | Delhi | 110095 | 0000IN30154917141446  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP          |          | MEHROTRA   | SH       | LALIT          | MEHROTRA      |  | 349-C, J AND K POCKET DILSHAD INDIA     | Delhi | 110095 | 00HM1204230000019632  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKAR          |          | BHATNAGAR  | ATUL     |                | BHATNAGAR     |  | D-63 VIVEK VIHAR DELHI INDIA            | Delhi | 110095 | 0000000000HMR0033154  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                  |          | VATS       | NA       |                |               |  | 12 B POCKET I NEAR PUMPHY SI INDIA      | Delhi | 110095 | 0000IN30112715526030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                  |          | GUPTA      | AJIT     | KUMAR          | GUPTA         |  | D-105 VIVEK VIHAR DELHI INDIA           | Delhi | 110095 | 0000IN30282210165927  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                  |          | KUMAR      | J        | L              | CHANDHOK      |  | 24 A POCKET R (LIG) DILSHAD G/INDIA     | Delhi | 110095 | 0000IN30011810631023  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                  |          | LAL        | LATE     | BHAGWAN        | DASS          |  | 9C DDA LIG FLAT JHLMIL COLON INDIA      | Delhi | 110095 | 0000000000HMS0003739  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|           |                   |                |           |                |              |                                        |               |        |                       |                             |                  |
|-----------|-------------------|----------------|-----------|----------------|--------------|----------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| SURENDRA  | KUMAR             | TATER          | VIJAY     | SINGH          | TATER        | A - 116 PHASE - II VIVEK VIHAR D INDIA | Delhi         | 110095 | 0000IN30020610335849  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| URMILA    |                   | KOTHARI        | SOHANLAL  |                | BAID         | H.NO.C-178 2nd FLOOR,VIVEK VIH INDIA   | Delhi         | 110095 | 00HM120612000253761   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V         | K                 | GUPTA          | M         | L              | GUPTA        | B-200 VIVEK VIHAR DELHI INDIA          | Delhi         | 110095 | 0000000000HMOV0023943 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPIN     |                   | KUMAR          | V         | P              | GAMBHIR      | D 204 VIVEK VIHAR DELHI INDIA          | Delhi         | 110095 | 0000IN30047642407467  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POONAM    |                   | JALAN          | DEEPAK    |                | JALAN        | POCKET A 43C MAYUR ENCLAVE INDIA       | Delhi         | 110096 | 0000000000HMP0004722  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJIV     |                   | JUNEJA         | LATE      | SN             | JUNEJA       | 108 B 15 LEIAH APARTMENTS VA INDIA     | Delhi         | 110096 | 0000000000HMR0003999  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUMA      |                   | BHATTACHARYA P |           | K              | BHATTACHARYA | 702 FANCY DELUXES 19 VASINDIA          | Delhi         | 110096 | 0000000000HMR0029704  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S         | K                 | CHATTERJEE     | H         | N              | CHATTERJEE   | FLAT NO.154, DELUXE APARTMEINDIA       | Delhi         | 110096 | 0000000000HMS0023650  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJIV    |                   | SOOD           | S         | P              | SOOD         | 903 - A ABHAYANT APARTMENTS INDIA      | Delhi         | 110096 | 0000000000HMS0032666  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SEEMA     |                   | GARG           | SURESH    | CHAND          | SINGAL       | B-103 PUNEET APARTMENTS VA INDIA       | Delhi         | 110096 | 0000IN301177412237854 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOURMEN   |                   | NATH           | SRI       | NARAYANCHANDRA | NATH         | 351 ABHINAV APMTS VASUNDHFININDIA      | Delhi         | 110096 | 0000IN30112716068954  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBIR     |                   | TANDON         | TANDON    |                |              | 12 GREENIKETAN APPTS NDSE CINDIA       | Delhi         | 110096 | 00HM1201320000871196  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMANTA   | KUMAR             | MAJEE          | BALARAM   |                | MAJEE        | FLAT NO 41 PLOT NO B-5 DELUXEINDIA     | Delhi         | 110096 | 0000000000HMS0029703  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH    | KEEZPPALLIKARNANU | NANU           |           | T              | K            | B-7/43F MAYUR VIHAR PHASE-III. INDIA   | Delhi         | 110096 | 00HM1201910101196339  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA      |                   | DEVI           | UMESH     |                | KUMAR        | H NO 130/4 VILL. GAZIPUR (NR OL INDIA  | Delhi         | 110096 | 0000000000HMU0004720  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ       |                   | KUMARI         | ASHWANI   |                | KUMAR        | HOUSE NO. 49 VILL.: MAJARI TEH:INDIA   | 147001        | 110096 | 00HM1202420100164539  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN     | KUMAR             | GOYAL          | MAHAVIR   | PARSHAD        | GOYAL        | H NO 202 SECTOR 28 FARIDABAD INDIA     | Haryana       | 121001 | 0000IN30177410965635  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM      |                   | CHAWLA         | J         | A              | CHAWLA       | H NO 2A/42 N I T FARIDABAD INDIA       | Haryana       | 121001 | 0000IN30047610493388  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUNEET    |                   | CHADHA         | SUSHEEL   | KUMAR          | CHADHA       | H NO 516 SEC 8 FARIDABAD HAR INDIA     | Haryana       | 121001 | 0000IN30051313319278  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJINI    |                   | MOHAN          | RAJBIR    | SINGH          | TOMAR        | H NO 305 SECTOR 8 SIHI TEH BAIINDIA    | Haryana       | 121001 | 0000IN30051316660248  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH    |                   | JETLEY         | R         | N              | JETLEY       | 310, GH-8, PARVANA APPARTMEINDIA       | Haryana       | 121001 | 0000IN30155721083542  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAKET     | KUMAR             | JAIN           | ASHOK     | KUMAR          | JAIN         | FLAT NO 159 BLOCK O KAPIL VIH INDIA    | Haryana       | 121001 | 0000000000HMS0029719  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SHIV      | SHANKER           | GOYAL          | PARAS     | RAM            | GOYAL        | 3-D-158 N I T FARIDABAD INDIA          | Haryana       | 121001 | 0000IN30047610506380  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKARM    | KUMAR             | MARWAH         | D         | R              | MARWAH       | HOUSE NO. 239, SECTOR 21 C F INDIA     | Haryana       | 121001 | 0000000000HMS0003395  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL     |                   | KUMAR          | JUGRAJ    | SINGH          | SINGH        | H NO 1347 SEC 18 FARIDABAD INDIA       | Haryana       | 121001 | 00HM1202990001441591  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| Sushil    | Kumar             | Sethia         | Sohan     | Lal            | Sethia       | 1B 129 B NIT Faridabad Haryana INDIA   | Haryana       | 121001 | 0000IN30177410057696  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA      |                   | GUPTA          | RAJESH    |                | GUPTA        | H NO 2041 JAWAHAR COLONY AI INDIA      | Haryana       | 121001 | 0000000000HMU0003744  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| VINEETA   |                   | KAPOOR         | MANOJ     |                | KAPOOR       | S P 36 N I T FARIDABAD INDIA           | Haryana       | 121001 | 0000000000HMOV0033163 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM      |                   | CHAND          | LATE      | TIKAYA         | RAM          | POWERGRID SCO 84-85 SECTOR INDIA       | Haryana       | 121002 | 0000000000HMP0023962  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL     | BAHADUR           | SINGH          | PREM      | NARAIN         | SINGH        | 378 SECTOR 23 N I T FARIDABAD INDIA    | Haryana       | 121002 | 0000IN30177410922578  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMSH     | CHAND             | SRIVASTAVA     | SN        | NANDKUMAR      | TAYAL        | H NO 848 SECTOR-16 FARIDABAD INDIA     | Haryana       | 121002 | 0000000000HMR0003070  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RESHMI    |                   | SRIVASTAVA     | SN        | SRIVASTAVA     |              | 26, FF AE-MAIN, FARIDABAD CIRCINDIA    | Haryana       | 121002 | 00HM1201250000019801  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHREEKANT |                   | SHARMA         | SHUMAN    |                | SHARMA       | L-904, PRINCESS PARK, SECTOR INDIA     | Haryana       | 121002 | 0000IN30226910426111  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRI      | NIWAS             | SHARMA         | LATE      | KALICHARAN     | SHARMA       | HOUSE NO 58 SECTOR 29 FARID,INDIA      | Haryana       | 121002 | 0000000000HMS0029725  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHNU    | KUMAR             | SHARMA         | SHRI      | B              | SINGH        | L-1-02 FF FIRST FLOOR BLOCK-L INDIA    | Haryana       | 121002 | 0000IN30155721107813  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASHANT  |                   | SHARMA         | BHAGIRATH | MAL            | SHARMA       | HOUSE NO 2001 SECTOR-28 FAR INDIA      | Haryana       | 121002 | 00HM1202990003789927  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUCHI     |                   | SHARMA         | N         | N              | SHARMA       | 37 ASHOKA ENCLAVE MAIN PO A INDIA      | Haryana       | 121003 | 0000IN30036020389306  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETA  |                   | GOEL           | VIJAY     | KUMAR          | GOEL         | 250 HARYANA DEVELOPMENT AL INDIA       | Haryana       | 121003 | 0000IN30018310744053  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UDAI      | BHAN              | GARG           | NIKHIL    |                | AGRAWAL      | 552 FIRST FLOOR KANISHKA RESINDIA      | Haryana       | 121003 | 0000IN30021412581828  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V         | K                 | SINGH          | HAR       | GOVIND         | SINGH        | HOUSE NO - 302, GROUND FLOOINDIA       | Haryana       | 121003 | 0000IN30021411238696  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| RAM       | K                 | CHAUDHARY      | PARAM     |                | SINGH        | 36 AGGARWAL GALI SARAI KHAINDIA        | Haryana       | 121003 | 00HM1203320001432579  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY    | DUTT              | KAUSHIK        | BHAGWAT   | DAYAL          | KAUSHIK      | FCA - 140 JAIN COLONY BALLABINDIA      | Haryana       | 121004 | 0000IN30020610366017  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEEL     |                   | MITTAL         | DESH      | RAJ            | MITTAL       | H.NO.14, NATHU SINGH COLONY INDIA      | Haryana       | 121004 | 00HM1203440000260169  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJEEV    |                   | BANSAL         | SH        | RAMKUMAR       | BANSAL       | HOUSE NO 2546 SECTOR 3 FARINDIA        | Haryana       | 121004 | 0000IN30114310345475  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RENNY     |                   | TRIPATHI       | C         | L              | TRIPATHI     | H NO 2726 SECTOR 7A FARIDABADINDIA     | Haryana       | 121006 | 0000IN30147720097458  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURINDER  | SINGH             | TOM            | P         | A              | THOMMY       | H NO 821 SECTOR 8 FARIDABAD INDIA      | Haryana       | 121006 | 0000000000HMR0029734  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIVEK     |                   | BHATIA         | TEM       | SINGH          | SINGH        | 702 SECTOR-9 FARIDABAD INDIA           | Haryana       | 121006 | 00HM1203320002534101  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH    |                   | SHAH           | PANNA     | LAL            | SHAH         | HOUSE NO 376 SECTOR 7/A FARINDIA       | Haryana       | 121006 | 0000000000HMOV0029731 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN     |                   | BHOLA          | HARBANS   | LAL            | BHOLA        | 52 B G F I P COLONY SECT 30 INDIA      | Haryana       | 121007 | 00HM1204470002730032  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANI      |                   | BHASKAR        | JITENDER  |                | BHASKAR      | HOUSE NO- 58 SECTOR -15-A FAINDIA      | Haryana       | 121007 | 0000IN30096610161129  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH   |                   | GUPTA          |           | SATYADALSINGH  | GUPTA        | 476 SECTOR-16A FARIDABAD U FINDIA      | Haryana       | 121007 | 0000000000HMOV0023975 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI    |                   | SH             |           | NIVATTI        | SH           | H NO 9 BLOCK NO 2 SPRING FIEINDIA      | Haryana       | 121008 | 0000IN30155720972328  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAY     |                   | SHARMA         | AK        |                | SHARMA       | HOUSE NO. 93, BLOCK 1, EROS INDIA      | Haryana       | 121009 | 0000IN30088814817785  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATTAN    |                   | KUMAR          | SUNDAR    | DAS            | DAS          | H NO I DL - 139 NEW COLONY PAINDIA     | Haryana       | 121101 | 00HM1201910100681891  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAVINDRA  | PALSINGH          | SINGH          | RAM       | CHAND          | CHAND        | H NO -138, STREET KACCHERIYAININDIA    | Haryana       | 121102 | 00HM1204470001919154  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SANJAY    |                   | TOMAR          | MAHENDRA  | SINGH          | SINGH        | H.NO-10/8 NEW COLONY PALWALINDIA       | Haryana       | 121102 | 0000IN30262010058578  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL    |                   | MANGLA         | OM        | PARKASH        | MANGLA       | HI- FI COMMUNICATION NEW COINDIA       | Haryana       | 121102 | 0000IN30262010112738  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UDAIRAJ   |                   | TANEJA         | HARISH    | CHAND          | TANEJA       | DI 350 WARD NO 9 NEW COLONY INDIA      | Haryana       | 121102 | 00HM1204470002800382  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL     |                   | LALL           | GIAN      | CHAND          | LALL         | A- 64/R NEW COLONY PALWAL H,INDIA      | Haryana       | 121102 | 0000IN30262010068796  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARVEEN   |                   | SINGH          | TULSHI    |                | RAM          | H.NO.28 VILL. ALAWALPUR TEH.FINDIA     | Haryana       | 121102 | 0000IN30105510678210  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM      | P                 | RAWAT          | SHAKTI    | SINGH          | RAWAT        | P/O 4 CIVIL LINES PALWAL FARIDINDIA    | Uttar Pradesh | 201001 | 00HM1202990001621127  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREMLATA  |                   | ARORA          | KISHAN    | CHAND          | ARORA        | H NO 1009 SECTOR 7, EXTENSTCINDIA      | Haryana       | 122001 | 00HM1203000000488553  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R         | K                 | SARDANA        | NOTAN     | DASS           | SARDANA      | K 122 SOUTH CITY 1 HARYANA G INDIA     | Haryana       | 122001 | 0000IN30011810196759  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R         |                   | RUSTAGI        | RAM       | KUMAR          | RUSTAGI      | 1364, SEC 4, GURGAON, HARYANINDIA      | Haryana       | 122001 | 0000IN30226910484312  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R         | R                 | ISRANI         | G         | M              | ISRANI       | N 136 SOUTH CITY GURGAON GLINDIA       | Haryana       | 122001 | 0000000000HMR0028602  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ       |                   | HARIHARAN      | A         | AR             | RAMASWAMI    | C 85 OLD DLF COLONY SECTOR INDIA       | Haryana       | 122001 | 0000000000HMR0029750  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH    |                   | GOKUL          | R         | S              | RAO          | TCS PLOT NO 231 UDYOG VIHAR INDIA      | Haryana       | 122001 | 0000IN30047643209309  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| RAJESH    |                   | CHHABRA        | AJAY      | CHHABRA        | CHHABRA      | 163-C MIANWALI COLONY GURG/INDIA       | Haryana       | 122001 | 0000000000HMR0032535  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAJESH    |                   | CHAUHAN        | JAGRATTAN | SINGH          | SINGH        | ORIENTAL BANK OF COMMERCE INDIA        | Haryana       | 122001 | 0000000000HMR0003758  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH    |                   | MIDHA          | SH        | VINOD          | MIDHA        | 438/9 SHIV PURI GURGAON NEAF,INDIA     | Haryana       | 122001 | 0000000000HMR0023987  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH    | KUMAR             | GARG           | COTESH    | ML             | GARG         | 1285 FIRST FLOOR SECTOR 15 P,INDIA     | Haryana       | 122001 | 0000IN30047640851533  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJINDER  |                   | BAWEJA         | SH        | KULWANTRAI     | BAWEJA       | J-50, G.F. MAYFIELD GARDEN SEINDIA     | Haryana       | 122001 | 0000IN30195910010800  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIV     | SINGH             | SETH           | RAM       | SARUP          | SETH         | H.NO.1692 A, HOUSING BOARD C INDIA     | Haryana       | 122001 | 0000IN30226910062814  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH    | PRATAP            | JUNEJA         | HAKIM     | SINGH          | JUNEJA       | H NO.9A/GH-3, SECTOR-22, GURCINDIA     | Haryana       | 122001 | 0000IN30226910674368  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH    |                   | SINGH          | BHUPAT    | SINGH          | SINGH        | HOUSE NO 673 SECTOR 14 GURCINDIA       | Haryana       | 122001 | 0000000000HMR0001365  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH    |                   | KUMAR          | D         | C              | AGARWAL      | 88 SECTOR 4 URBAN ESTATE GUINDIA       | Haryana       | 122001 | 0000IN30154918521120  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJAN     |                   | SANDUJA        | SH        | PL             | SANDUJA      | H.NO. 319/9 SHIVPURI NEAR RAM,INDIA    | Haryana       | 122001 | 0000IN30195910024809  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDER  |                   | MEHTA          | RAJ       | KUMAR          | MEHTA        | FLAT NO 704 TOWER 5 THE PALM INDIA     | Haryana       | 122001 | 00HM1202990005099241  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RICH      | SINGH             | KUMAR          | JILE      |                | SINGH        | VILL. & PO RATHIWA D TAORU DIS INDIA   | Haryana       | 122001 | 0000000000HMR0028599  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RISHIKESH |                   | DARRI          | SHER      | SINGH          | DARRI        | HOUSE NO 805 FIRST FLOOR SE,INDIA      | Haryana       | 122001 | 0000IN30371910322398  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ROHIT     |                   | AGARWAL        | AMIT      |                | GUPTA        | B-702 RAIL VIHAR SECTOR 15 II CINDIA   | Haryana       | 122001 | 0000000000HMR0003201  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S         | K                 | SHARMA         | BANWARI   | LAL            | SHARMA       | C-53 RAM VIHAR DHANWAPUR C,INDIA       | Haryana       | 122001 | 00HM1202990003528175  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADHANA   |                   | GARNAIK        | HARISH    | CHANDRA        | GARNAIK      | C-101 SUSANT APPTS, SUSAN,INDIA        | Haryana       | 122001 | 0000IN30226911536593  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SANDEEP   |                   | ANEJA          | P         | L              | ANEJA        | H NO 50 FOUR MARLA GURGAON INDIA       | Haryana       | 122001 | 0000000000HMS0001942  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP   |                   | VYAS           | PRAMOD    | KUMAR          | VYAS         | H NO 789 SECTOR 9 URBAN EST INDIA      | Haryana       | 122001 | 0000000000HMS0001510  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP   |                   | HANS           | SHAM      | SUNDER         | HANS         | 397, SECTOR-14 GURGAON INDIA           | Haryana       | 122001 | 0000IN30155721802110  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP   |                   | KATARIA        | MANGLI    | RAM            | KATARIA      | H NO 1/1 SHIVAJI NAGAR GURGA INDIA     | Haryana       | 122001 | 0000IN30177415933323  | Amount for unclaimed and un | 1.14 15-JUL-2021 |

|              |       |            |           |           |                                         |         |        |                      |                             |      |             |
|--------------|-------|------------|-----------|-----------|-----------------------------------------|---------|--------|----------------------|-----------------------------|------|-------------|
| SANDHYA      |       |            | BALIRAM   | TRIPATHI  | B 118 SURYA VIHAR OPP SECT 4 INDIA      | Haryana | 122001 | 0000IN30047640780087 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       |       | GUPTA      | SUSHIL    | GUPTA     | H NO 1646 A HOUSING BOARD SEINDIA       | Haryana | 122001 | 0000IN30047643564992 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJU        |       | JOSHI      | ABHIJATYA | JOSHI     | 1486 SECTOR 4 URBAN ESTATE INDIA        | Haryana | 122001 | 0000000000HMS0023983 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH      |       | GAUBA      | SUBASH    | CHAND     | 42 MODEL TOWN GURGAON INDIA             | Haryana | 122001 | 0000000000HMS0023982 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH       |       | KUMAR      | RAJ       | KUMAR     | H NO-34/4 JACOB PURA INDRP INDIA        | Haryana | 122001 | 00HM1201910100518422 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA        |       | MENON      | B         | R         | G-3, SOUTH CITY PHASE-I GURGININDIA     | Haryana | 122001 | 0000IN30014210384479 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDHARTH     |       | MOHAN      | S         | P         | 298 SEC-23 P O PALAM VIHAR GLINDIA      | Haryana | 122001 | 0000000000HMS0003761 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJATA       |       | SOOD       | AMIT      | SOOD      | HOUSR NO 124 NATIONAL MEDIAINDIA        | Haryana | 122001 | 0000000000HMS0033214 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SURENDER     | SINGH | VERMA      | SHER      | SINGH     | A-18 SANJAY GRAM OLD DELHI RINDIA       | Haryana | 122001 | 0000IN30047640609279 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA     | KUMAR | SHARMA     | SH        | GOPAL     | H NO 17P, SECTOR 10 A, VILL. KAINDIA    | Haryana | 122001 | 00HM1201060000366551 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURJEET      | SINGH | TANEJA     | ISHWAR    | SINGH     | 582/1-10, KRISHNA COLONY GUFINDIA       | Haryana | 122001 | 00HM1202990002587301 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| TALLEENA     |       | DESHPANDE  | SHRIKANT  |           | B-69 JALVAYU VIHAR SECTOR 30INDIA       | Haryana | 122001 | 0000IN30021410960447 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUN        |       | YADAV      | MANOHAR   | LAL       | H NO 812 SECTOR 17A DEFENCE INDIA       | Haryana | 122001 | 0000000000HMT0036044 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY        |       | SHARMA     | N         | SHARMA    | 1486 SECTOR-4 URBAN ESTATE INDIA        | Haryana | 122001 | 0000000000HMT0029749 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJYA        | LATA  | VKSHARMA   | N         |           | C 1173 SECOND FLOOR ANSAL EINDIA        | Haryana | 122001 | 00HM1301760000567400 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS        |       | CHHABRA    | N         | D         | H NO 76 SECTOR 7 URBAN ESTAINDIA        | Haryana | 122001 | 0000000000HMT0028604 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKRAM       |       | SINGH      | CHETAN    | RAM       | 1198-B/1, DAYANAND COLONY NEINDIA       | Haryana | 122001 | 0000IN30155721184420 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY        |       | ARORA      | JAWAHAR   | LAL       | FLAT NO-101, PELICANS NEST SOINDIA      | Haryana | 122001 | 0000000000HMT0003290 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDER     |       | SINGH      | LATE      | SINGH     | HOUSE NO 1357 SECTOR-15 PARINDIA        | Haryana | 122001 | 0000000000HMT0003368 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHVESH     |       | PRABHAKAR  | M         | L         | FLAT NO 76 HOPE APARTMENTS INDIA        | Haryana | 122001 | 0000IN30047642156974 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK        |       | AHLAWAT    | VED       | SINGH     | HOUSE NO 95 SECTOR-10 GURGININDIA       | Haryana | 122001 | 0000IN30177412201589 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH       |       | KUMAR      | INDERJIT  |           | 43/8 MODEL TOWN GURGAON INDIA           | Haryana | 122001 | 0000IN30154917555759 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZORAWAR      | SINGH | ATWAL      | PREMJIT   | SINGH     | EG-3/14, GARDEN ESTATE GURGININDIA      | Haryana | 122001 | 00HM1204470000854351 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PREM         | LATA  | MAHESHWARI | PARMA     | NAND      | T 2616 DLF PHASE III GURGAON INDIA      | Haryana | 122002 | 00HM1202990003275983 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRERNA       |       | MITTAL     | PRAKASH   |           | G-12/6 DLF CITY PH-I GURGAON INDIA      | Haryana | 122002 | 00HM1202990005062975 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       |       | BAJAJ      | R         | A         | DELHI ROAD GURGAON HARYANINDIA          | Haryana | 122002 | 0000IN30021410719141 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH       |       | KUMAR      | MUNISH    | RAM       | VPO-WAZIRABAD, NEAR SENIOR INDIA        | Haryana | 122002 | 00HM1203000000348726 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESH     |       | BHUSHAN    | L         | S         | C 1/7A FIRST FLOOR ARDEE CITYINDIA      | Haryana | 122002 | 00HM1202990003235665 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAMSHER     | SINGH | YADAV      | KEHAR     | SINGH     | G-6/5 ORIENTAL VILLA SUSHANT INDIA      | Haryana | 122002 | 0000IN30155721919158 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVA         |       | SHANKER    | LATE      | SHPPSSIVA | M-13/19 DLF CITY PHASE II GUREINDIA     | Haryana | 122002 | 0000000000HMS028765  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOURABH      |       | BANERJEE   | S         |           | AS11/19 2ND FLOOR DFL PHASE I INDIA     | Haryana | 122002 | 0000IN30064410427750 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH       |       | CHAUHAN    | DEVI      | SINGH     | D 1001 MAPLE CRESCENT C BLOINDIA        | Haryana | 122002 | 0000IN30047640735143 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL       |       | YADAV      | S         |           | 720-P, SECTOR-47, GURGAON, HINDIA       | Haryana | 122002 | 0000IN30226910120470 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Surbhi       |       | Gopal      | Gopal     | Iyer      | Apt 122/172 Silver Oak Apartments INDIA | Haryana | 122002 | 0000IN30009510348134 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARA         |       | CHOHAN     | L         | S         | L-13/12 DLF CITY PHASE II GURGININDIA   | Haryana | 122002 | 0000000000HMT0003762 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VAISHALI     |       | CHOHAN     | I         | S         | L-13/12 DLF-CITY-PHASE-II GURGININDIA   | Haryana | 122002 | 0000000000HMT0003309 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| VINOD        |       | KAPUR      | SH        | ULFATRAI  | "ULFAT" C - 184, SUSHANT LOK - INDIA    | Haryana | 122002 | 0000IN30105510027195 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL       |       | SINGH      | PARSU     | RAM       | PLATFORM ONE INDIA P LTD 301 INDIA      | Haryana | 122002 | 0000IN30051318457589 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAY       |       | VANJANI    | MURLIDHAR |           | 6113 PHASE IV DLF CITY GURGAINDIA       | Haryana | 122002 | 0000IN30064410289927 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM         |       | LATA       | SHRI      | RD        | HOUSE NO 1111-P SECTOR-46 GIINDIA       | Haryana | 122003 | 0000IN30147720111018 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJNI        |       | SWARUP     | SHANTI    |           | X-45 REGENCY PARK-II DLF PHAINDIA       | Haryana | 122009 | 0000000000HMR0005811 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARUN        |       | KHANNA     | D         | R         | 1410 B MAGNOLIAS DLF GOLF LRINDIA       | Haryana | 122009 | 0000IN30115112156362 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDESH       | KUMAR | MALIK      | LATE      | CL        | D-3/1203 THE LEGEND SECTOR SINDIA       | Haryana | 122011 | 0000IN30014210232311 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER     |       | SEHGAL     | RAM       | LAL       | MS 5/803 KENDRIYA VIHAR SECT INDIA      | Haryana | 122011 | 0000IN30234910298771 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARKASH      |       | DEVI       | VED       | PARKASH   | E 905 SURYA VIHAR KAPASHEDAINDIA        | Haryana | 122012 | 00HM1202290000105899 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PASUMARTHY   | RAVI  | KANTH      | P         | SAMBASIVA | HUGHES SOFTWARE SYSTEMS EINDIA          | Haryana | 122015 | 0000000000HMP0003764 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAT      |       | VEDDAL     | R         |           | HUGHES SOFTWARE SYSTEMS FINDIA          | Haryana | 122015 | 0000000000HMP0003081 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Parveen      | Kr    | Jain       | R         | K         | 547 - A, Sector - 22 HUDA, GurgaonINDIA | Haryana | 122015 | 0000IN30009510347872 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL        |       | BANSAL     | AZAD      |           | 77B SECTOR 18 IFFCO CHOWK RINDIA        | Haryana | 122015 | 0000IN30051311422350 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ          | KUMAR | VERMA      | B         | S         | 313/SECTOR -22 GURGAON INDIA            | Haryana | 122015 | 0000000000HMR024000  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMEET       |       | BANSAL     | DARSHAN   | PAL       | SIEMENS INFORMATION SYSTEMINDIA         | Haryana | 122015 | 0000IN30047640300719 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL       | D     | GOTE       | DEVIDAS   | S         | HUGHES SOFTWARE SYSTEM PLINDIA          | Haryana | 122015 | 0000000000HMS0003082 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL       |       | CHAWLA     | SAT       | PAL       | HUGHES SOFTWARE SYSTEMS FINDIA          | Haryana | 122015 | 0000000000HMS0003766 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAT        |       | BHASIN     | P         | N         | 779 UDYOG VIHAR PHASE-5 GURINDIA        | Haryana | 122016 | 0000IN30036010191303 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMJI        |       | GUPTA      | LATE      | JAINARAIN | 366 UDYOG VIHAR PHASE II GURINDIA       | Haryana | 122016 | 0000000000HMR029769  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHREE        |       | KRISHAN    | LATE      | SINGH     | A-163, PHASE-II NEW PALAM VIHINDIA      | Haryana | 122017 | 0000IN30155721811888 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| URVJJA       | T     | KOTAK      | TARUN     | V         | A 46 GROUND FLOOR SOUTHCTINDIA          | Haryana | 122018 | 0000IN30011811308583 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD        | KUMAR | JALOTA     | BEJ       | NATH      | D/W-175, NIRVANA COUNTRY SEINDIA        | Haryana | 122018 | 0000IN30021412364772 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYANARAYAN |       |            |           |           | V.P.O. - KOTHAL KHURD DISTT. - NINDIA   | Haryana | 123028 | 0000IN30105510574430 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMO        |       | DEVI       | RAMESH    | SINGH     | W/O SH RAMESH SINGH VERMA IINDIA        | Haryana | 123029 | 0000IN30011810118137 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVEEN      |       | KUMAR      | RAMESHWAR | DAYAL     | HOUSE NO.201 NAI ANAJ MANDI INDIA       | Haryana | 123401 | 0000IN30094010117342 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM          | AVTAR | GUPTA      | HAZARI    | LAL       | S/O- SH.HAZARI LAL GUPTA 112 IINDIA     | Haryana | 123401 | 0000IN30094010227136 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM          |       | KUMAR      | SREECHAND |           | VIKAS NAGAR GALI NO.5 NEAR RINDIA       | Haryana | 123401 | 0000IN30094010158743 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RISHI        |       | SINGHAL    | SHYAM     | SUNDER    | H NO 113 R L MODEL TOWN REWINDIA        | Haryana | 123401 | 0000IN30177411005609 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUKMANI      |       | DEVI       | SITA      | RAM       | 4965 RAWALI HATT REWARI INDIA           | Haryana | 123401 | 0000IN30177410854336 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARLA        | DEVI  | JAIN       | KUNDAN    | LAL       | H NO 5321 NAL BANDHAN REWAFINDIA        | Haryana | 123401 | 0000IN30177414204343 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKUNTLA    |       | DEVI       | MAHESH    | DUTT      | H NO 410 VPO SAHARANWAS REINDIA         | Haryana | 123401 | 0000IN30177412040578 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHELENDER    | KUMAR | GUPTA      | NAND      | KUMAR     | 4520 G, RANI-KI-DEODHI CHOWK INDIA      | Haryana | 123401 | 0000IN30096610022636 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR       |       | SINGH      | RANBIR    | SINGH     | H NO 178 SECTOR 1 HUDA SECTINDIA        | Haryana | 123401 | 00HM1202990004385641 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR       |       | VASISTH    | SHIV      |           | H NO 134 T P S 9 BEHIND JAIN PLINDIA    | Haryana | 123401 | 00HM1202990004851705 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA       |       |            | SH        | SUNIL     | H NO - 5930 MOHALLA KHASAPURINDIA       | Haryana | 123401 | 0000IN30020610793221 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY        |       | SINGH      | MOOL      | CHAND     | H NO 171 VILL AND PO NIMOTH IINDIA      | Haryana | 123401 | 0000IN30021412543128 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS        |       | AGGARWAL   | SH        | BL        | 202 - L MODEL TWON REWARI HINDIA        | Haryana | 123401 | 0000IN30020610575026 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKASH       |       | RAJORA     | NANAK     | CHAND     | 917 SECTOR 3 REWARI REWARI INDIA        | Haryana | 123401 | 00HM1204470000215791 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPIN        |       | SAPRA      | MADAN     | LAL       | HN. - 4231, NEAR DELHI GATE REINDIA     | Haryana | 123401 | 00HM1204470000913839 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK        |       | BHALLA     | RAM       |           | 25 R MODEL TOWN REWARI HARINDIA         | Haryana | 123401 | 0000IN30226912051208 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGRAJ       |       | PREMLAL    | DAYARAM   |           | 1697/148E RAMNAGAR NEW ABAININDIA       | Haryana | 123401 | 00HM1202990004443234 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDAR     |       | GUPTA      | NATHI     | GUPTA     | S O DAYA RAI YADAV TANDU NEINDIA        | Haryana | 123411 | 00HM1304140002537396 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRYUSH       |       | KUMARI     | BAHADUR   | CHAND     | H NO-98/62, WARD NO-22 GEETA INDIA      | Haryana | 124001 | 0000IN30155721199908 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PROMILA      |       | AHLUA      | SH        | ISHAR     | 70 SECTOR-2 ROHTAK INDIA                | Haryana | 124001 | 00HM1120447003896502 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA       |       | SH         | DASS      |           | 1146, B II, CHAMELI MARKET BARINDIA     | Haryana | 124001 | 0000IN30020610068736 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Prem         |       | Parikash   | Gorakh    | Nath      | HOUSE NO 1244 SECTOR 1 RohiaINDIA       | Haryana | 124001 | 0000IN30177410262940 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ          |       | KUMAR      | DEVI      | DAYAL     | H. NO. 156/6 BARA BAZAR NEAR INDIA      | Haryana | 124001 | 00HM1201640000053895 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ          | PAL   | VERMA      | TARA      | CHAND     | H.NO.-388, G F OMAYE HAPPY HCINDIA      | Haryana | 124001 | 0000IN30236510059789 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV       | KUMAR | JUNEJA     | JAGAN     | NATH      | HOUSE NO.816/22 JHANG COLONINDIA        | Haryana | 124001 | 0000IN30094010127465 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       |       | KUMAR      | MEER      | SINGH     | 992/18 GHANIPURA NEAR GANDIINDIA        | Haryana | 124001 | 0000IN30155721477001 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH       | KUMAR | BHATIA     | CHAMAN    | LAL       | HOUSE NO- 372/7 GUJARAN MOHINDIA        | Haryana | 124001 | 0000IN30094010101448 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|           |       |          |            |           |           |                                         |         |        |                       |                             |                  |
|-----------|-------|----------|------------|-----------|-----------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| RAMESH    | KUMAR | KUMAR    | J          | N         | SHARMA    | HOUSE NO 1031 SECTOR 1 ROHTINDIA        | Haryana | 124001 | 0000IN30018311702739  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH    |       | ARORA    | SH         | MANDLAL   | ARORA     | B - 2/1391 BARA BAZAR ROHTAK INDIA      | Haryana | 124001 | 0000IN30020610918168  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMPARTAP |       | GUPTA    | JEET       | RAM       | GUPTA     | 1658 5 SUNDER LAL STREET ANAINDIA       | Haryana | 124001 | 0000IN30177413117122  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITA      |       | GIROTRA  | SHYAM      | SUNDER    | GIROTRA   | HOUSE NO 1182 SECTOR 1 HARYINDIA        | Haryana | 124001 | 0000IN30011810311889  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITU      |       | SAPRA    | SUNDER     |           | SAPRA     | HOUSE NO171/1 INDIRA COLONY INDIA       | Haryana | 124001 | 00HM1301760000215625  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITU      |       |          | RAJ        |           | KUMAR     | H.NO. 156/6 RAJAN GALI NEAR JAINDIA     | Haryana | 124001 | 00HM1201640000092301  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUCHIKA   |       | JAIN     | ISHWAR     |           | CHAND     | H.NO. 405/33 PEEPLE WALI GALI INDIA     | Haryana | 124001 | 00HM1201060001076896  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAHI      |       | DHINGRA  | KESHAV     |           | DHINGRA   | 328 MODEL TOWN NEAR CHAND INDIA         | Haryana | 124001 | 0000IN30177415358031  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV   |       | RAM      | JIWAN      | RAMNATH   | LAL       | HOUSE NO 360/30 DEV COLONY INDIA        | Haryana | 124001 | 0000IN30177411526053  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV   |       | KUMAR    | SH         |           | BUDHIRAJA | 548/2, SALARA MOHALLA ROHTAINDIA        | Haryana | 124001 | 00HM1201640000001470  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEVAN | KUMAR | KUMAR    | JEET       | PRASAD    | RAM       | 725 WARD NO 6 PARTAP MOHALI INDIA       | Haryana | 124001 | 0000IN30177413223053  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJIV    |       | KUMAR    | LAKSHMI    | CHANDER   | YADAV     | H. NO.-1761 SECTOR-I ROHTAK INDIA       | Haryana | 124001 | 0000IN30155721835929  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SARITA    |       | AGGARWAL | KRISHAN    |           | AGGARWAL  | 258 HOUSING BOARD COLONY R INDIA        | Haryana | 124001 | 0000IN30018311675256  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH    |       |          | SITA       |           | RAM       | H.NO. - 26, WARD NO. - 5 BARK- 8, INDIA | Haryana | 124001 | 0000IN30236510661222  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SATISH    |       | KUMAR    | UMED       |           | SINGH     | H.NO. 519 SECTOR-14 ROHTAK INDIA        | Haryana | 124001 | 00HM1202990004098622  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARDA    |       | KUMAR    | LAXMI      |           | NARAIN    | HOUSE NO-28 WARD -18 BAHISTI INDIA      | Haryana | 124001 | 0000IN30011811044102  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI    |       | VIRMANI  | SURESH     | KUMAR     | VIRMANI   | H NO 585 W NO 25 PATEL NAGARINDIA       | Haryana | 124001 | 0000IN30039418317317  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SHEENA    |       | BALA     | SUNDER     | SINGH     | GROVER    | H NO. 1040 W NO. 24 JAGDISH C INDIA     | Haryana | 124001 | 00HM1204910000058186  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIPRA    |       | BADHWAR  | DALJEET    |           | BADHWAR   | H NO 607-A W N-23 DLF COLONY INDIA      | Haryana | 124001 | 00HM1201910100767717  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRIPAL   | SINGH | SIWACH   | MAYA       |           | UPPAL     | 122/8.SHIVAJI COLONY ROHTAK INDIA       | Haryana | 124001 | 0000IN30155721651620  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM     |       | JINDAL   | SH         | KASHMIRI  | CHAND     | HOUSE NO. 659/40 VISHAL NAGA INDIA      | Haryana | 124001 | 00HM1201640000172007  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONAL     |       | JAIN     | SUSHIL     |           | LAL       | H.NO 1151 SECTOR- 2 ROHTAK H INDIA      | Haryana | 124001 | 0000IN30020610760634  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONU      |       | JANEJA   | SHSHYAM    | SUNDER    | JAIN      | H. NO. 1296/19, SANT NAGAR, BE INDIA    | Haryana | 124001 | 0000IN30236510434538  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL     |       | KUMAR    | GOPAL      |           | JUNEJA    | H NO-1065 INSIDE DELHI GATE N INDIA     | Haryana | 124001 | 00HM1201640000078538  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA    |       | DEVI     | VEDPAL     |           |           | 956 SECOTR 18 GHNI PURA ROH INDIA       | Haryana | 124001 | 00HM1203350001540246  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA    |       | ARORA    | SUNDER     |           | LAL       | H NO 295 JASBIR COLONY ROHT INDIA       | Haryana | 124001 | 0000IN30051317688068  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNNY     |       | VERMA    | LILA       | KRISHAN   | VERMA     | 722, SEC- 1, HUDA, ROHTAK (HAFINDIA     | Haryana | 124001 | 0000IN301983102203465 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL    |       | GUPTA    | M          | MLAL      | GUPTA     | 636/6 PARTAP MOHALLA ROHTAK INDIA       | Haryana | 124001 | 0000IN30096610145182  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TEK       | KUMAR | MALIK    | MATU       |           | RAM       | 200 - I MODEL TOWN ROHTAK INDIA         | Haryana | 124001 | 0000IN30011810698995  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA      |       | CHITKARA | BHARAT     | BHUSHAN   | CHITKARA  | 596/19/1 GREEN PARK KANHELI F INDIA     | Haryana | 124001 | 0000IN30165310020590  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANITA    |       | BATRA    | DEEPAK     |           | BATRA     | H NO 460 WARD NO 18 RAMIA CO INDIA      | Haryana | 124001 | 0000IN30018311953475  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEENA     |       | CHACHRA  | KHARATI    | LAL       | CHACHRA   | HOUSE NO.41-L MODEL TOWN R INDIA        | Haryana | 124001 | 0000IN30094010189476  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIDYA     |       | BHUSHAN  | SHIV       | RAM       | DASS      | H.NO. 4, NEW ROOP VIHAR MAHIL INDIA     | Haryana | 124001 | 00HM1201640000046666  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY     |       | INDER    | JIT        |           | BHATIA    | HOUSE NO.99-L MODEL TOWN R INDIA        | Haryana | 124001 | 0000IN30094010053998  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY     |       | KUMAR    | OM         |           | PRAKASH   | HOUSE NO.282 SECTOR-I ROHTA INDIA       | Haryana | 124001 | 0000IN30094010182056  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY     |       | KUMAR    | SOHAN      |           | LAL       | H NO-126 SECTOR-14 ROHTAK INDIA         | Haryana | 124001 | 0000IN30155721348771  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKARAM   |       | KHATTAR  | SH         | KK        | KHATTAR   | H NO 450 4 DASHMESH NAGAR R INDIA       | Haryana | 124001 | 0000IN30160410702040  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAY     |       | SUHAG    | VIRENDER   |           | SINGH     | 108 - I MODEL TOWN ROHTAK H INDIA       | Haryana | 124001 | 0000IN30176610040078  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD     | KUMAR | SH       | VEDPARKASH | SAINI     | SINGH     | H NO 134 SEC 4 ROHTAK INDIA             | Haryana | 124001 | 0000IN30177414050750  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHAL    |       | BANSAL   | SH         | RAM       | SAINI     | 834/10 ROOP NAGAR COLONY NE INDIA       | Haryana | 124001 | 00HM1201640000035996  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIVEK     |       | BHATIA   | HARBANS    | LAL       | SAHAI     | 790/19 SAINI GALI GREEN ROAD INDIA      | Haryana | 124001 | 0000IN30010810023264  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD     |       | KUMAR    | CHETRAM    |           | BHATIA    | HOUSE NO 962 WARD NO 22 MA INDIA        | Haryana | 124001 | 00HM1304140002439048  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMUNDER  |       | SINGH    | SHRI       | ZILE      | SINGH     | VPO KHARAWAR ROHTAK INDIA               | Haryana | 124021 | 0000IN30177414953426  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH    |       | KUMAR    | CHAND      | KUMAR     | KARAM     | VILL. & P O KARONTHA DISTT. RC INDIA    | Haryana | 124026 | 0000IN30366310001170  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN    |       | VERMA    | VIJAY      |           | GUPTA     | HOUSE NO 109 WARD NO 10 MO INDIA        | Haryana | 124103 | 00HM1202300000718944  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJIT    |       | KUMAR    | PARBHU     |           | DAYAL     | HOUSE NO.201 WARD NO.11 MOH INDIA       | Haryana | 124103 | 00HM1202300000368221  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATTAN    |       | LAL      | GOPI       |           | RAM       | H NO 287 VILL. DAWLA JHAJJAR INDIA      | Haryana | 124103 | 00HM1203320000092428  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH    |       | KUMAR    | DHARAM     |           | PAL       | H NO 588/6 MEHAM DISTT ROHTA INDIA      | Haryana | 124112 | 0000IN30011810678268  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURAJ     | KUMAR | BHAN     | DULI       |           | CHAND     | RAKESH S/O SH DHAR VPO MOH INDIA        | Haryana | 124146 | 00HM1205350000026686  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIRENDER  |       | SINGH    | SHRAGHBIR  |           | SINGH     | PANNA CHHAIJAN NEAR KHADI INDIA         | Haryana | 124201 | 0000IN30094010194009  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARKASH   |       | KAUR     | SH         | ROOP      | RAM       | VIRENDER SINGH S/O RAGHBIR INDIA        | Haryana | 124501 | 0000IN30094010258906  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY    |       | KUMAR    | KANWAR     | BHAN      | CHUGH     | 8/531 DAYA NAND NAGAR HARYA INDIA       | Haryana | 124507 | 0000IN30011810649015  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAURABH   |       | GOYAL    | SURINDER   |           | KUMAR     | H.NO-566/23 MOHAN NAGAR BAH INDIA       | Haryana | 124507 | 0000IN30294310072540  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARMOD    |       | KUMAR    | RAGHU      |           | NATH      | H.NO.2/423, AGGARWAL COLONY INDIA       | Haryana | 124507 | 0000IN30236510294718  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP   |       | KUMAR    | SH         | PHOOL     | CHAND     | H NO 2008/18 GALI NO 06 RAMPU INDIA     | Haryana | 125001 | 0000IN30177414462872  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVESH   |       | KUMAR    | SH         | SITARAM   | VERMA     | 49, 2 ND FLOOR SASTRI MARKET INDIA      | Haryana | 125001 | 00HM1203720000011114  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM      | LATA  | BANSAL   | AMAR       | NATH      | BANSAL    | 181-PLA, NEAR SEC-15, HISAR, H INDIA    | Haryana | 125001 | 0000IN30236510520059  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM      |       | KUMARI   | KRISHAN    |           | KUMAR     | HOUSE NO.635 HOUSING BOARD INDIA        | Haryana | 125001 | 0000IN30094010117744  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRIYA     |       | DALMIA   | SUSHIL     |           | DALMIA    | HOUSE NO 148/3 MOHALLA MOLV INDIA       | Haryana | 125001 | 00HM1203800300002111  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RACHNA    |       | SHARMA   | SHIV       | KUMAR     | INDORIA   | H.NO. 13 JAIN GALI HISAR INDIA          | Haryana | 125001 | 00HM1203720000098927  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH    |       | RAHMAN   | DARSHAN    |           | RELHAN    | B 4 JINDAL INDUSTRIAL STAFF C INDIA     | Haryana | 125001 | 00HM1202990003563495  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH    |       | LAKHLAN  | OM         | PARKASH   | LAKHLAN   | HOUSE NO 537 SECTOR 15 HISAJ INDIA      | Haryana | 125001 | 00HM1203800300021899  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM       |       | MEHAR    | BHARAT     |           | SINGH     | H.NO.-43 ASHOK VIHAR COLONY INDIA       | Haryana | 125001 | 0000IN30236510352250  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH    |       | CHANDER  | GOPAL      |           | DATT      | VPO BUDANA TEH NARNAUND H INDIA         | Haryana | 125001 | 00HM12013200000877943 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RAMESH    |       | KUMAR    | PHIRAYA    |           | LAL       | H.NO. 19 NEAR ITI, JINDAL HOSPI INDIA   | Haryana | 125001 | 00HM1203720000057998  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITU      |       | KAPOOR   | ANURANJAN  |           | KAPOOR    | H NO 3 BHRAM PURI SHANTI NAC INDIA      | Haryana | 125001 | 00HM12053500000237377 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP   | KUMAR | BHATIA   | SH         | SURESH    | KUMAR     | H.NO.1989 RAMPURA MOHALLA I INDIA       | Haryana | 125001 | 00HM1203720000101170  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP   |       | KATHURIA | RAMESH     |           | KUMAR     | 152, LAJPAT NAGAR HISAR INDIA           | Haryana | 125001 | 00HM1203720000051320  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY    |       | BHATIA   | OM         | PARKASH   | BHATIA    | H NO-3 BHRAMPURI SHANTI NAG INDIA       | Haryana | 125001 | 00HM1204470003823076  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY    |       | HUF      | BHAGWAN    |           | DASS      | 627/12 SUDAMA NAGAR HISAR INDIA         | Haryana | 125001 | 00HM1201060000938525  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV   |       | JAIN     | MANOHAR    | LAL       | JAIN      | SCF - 108 RAJGURU MARKET HIS INDIA      | Haryana | 125001 | 00HM1203720000088832  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAROJ     |       | KUMARI   | INDER      |           | SINGH     | HOUSE NO.46 ACHARYA TULSI N INDIA       | Haryana | 125001 | 0000IN30094010203018  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJ     |       | THAKRAL  | SH         | RAM       | CHAND     | 1011 A HBC 15 A HISAR INDIA             | Haryana | 125001 | 00HM1203720000152739  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEENAM   |       |          | RAJESH     |           | KUMAR     | 130/11-A, SHANTI NAGAR HISAR INDIA      | Haryana | 125001 | 0000IN30094010019074  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM     |       | LAL      | GABA       | RAM       | GABA      | 842 FIRST FLOOR SECTOR-14 HI INDIA      | Haryana | 125001 | 0000IN30094010280494  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SIDARTH   |       | CHAND    | BABAR      |           | KUMAR     | HOUSE NO 164 N KAVERI PARK I INDIA      | Haryana | 125001 | 0000IN30114310539990  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIRI      | KUMAR | MIGLANI  | SL         | SHANKAR   | DASS      | HOUSE NO.715 SECTOR-15 A HIS INDIA      | Haryana | 125001 | 0000IN30094010122063  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONAL     |       | TAYAL    | ASHWANI    | KUMAR     | GARG      | 326 DEFENCE COLONY HISAR INDIA          | Haryana | 125001 | 0000000000HMS001788   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONIA     |       | NA       |            |           |           | H NO. 15 URBAN ESTATE 2 HISAR INDIA     | Haryana | 125001 | 00HM1202990004524083  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SUBHASH   |       | CHANDER  | SAIN       |           | DASS      | 280 DEFENCE COLONY HISAR HI INDIA       | Haryana | 125001 | 00HM1204850000092636  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDARSHAN |       | BANSAL   | RAM        | KUMAR     | BANSAL    | H NO 33 VIJAY NAGAR HISSAR INDIA        | Haryana | 125001 | 0000IN30177416656692  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMIT     |       | KUMAR    | MITTAL     | CHANDER   | MITTAL    | H NO 670 POLICE LINE AREA H INDIA       | Haryana | 125001 | 0000IN30177413480813  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNAINA   |       | JAIN     | SPJAIN     |           |           | H NO 1871/18 MOHALLA RAMPUR INDIA       | Haryana | 125001 | 0000IN30177415362448  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL     |       | KUMAR    | JAIN       | SH        | JAIN      | HOUSE NO.101 FIRST FLOOR GR INDIA       | Haryana | 125001 | 0000IN30094010126392  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURINDER  |       | KAUSHIK  | SH         | RATTANLAL | JAIN      | C/O NARESH MEDICAL AGENCIE INDIA        | Haryana | 125001 | 00HM1201910500010730  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURINDER  |       | KUMAR    | RAM        | CHAND     | KAUSHIK   | 76 UE 2 HISAR INDIA                     | Haryana | 125001 | 00HM120299000491878   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
|           |       |          |            |           | SAROOP    | 43 / 18 KAMLA NAGAR HISSAR H INDIA      | Haryana | 125001 | 0000IN30048411071620  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|            |         |           |            |               |         |                                         |         |        |                       |                             |                  |
|------------|---------|-----------|------------|---------------|---------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| SUSHIL     | KUMAR   | KALRA     | SH         | GIANPARKASH   | KALRA   | HOUSE No. 418, SECTOR 15-A HINDIA       | Haryana | 125001 | 00HM1201910500019558  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL     |         | DALMIA    | SH         | RAJINDER      | PARSAD  | H.NO.13 JAIN GALI HISAR INDIA           | Haryana | 125001 | 00HM1203720000069205  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUVASH     |         |           | SHUKHCHAIN |               |         | SANT NAGAR THANDI SADAK HISINDIA        | Haryana | 125001 | 000000000HMS0035870   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Shalika    |         |           | Mohan      | Lal           | Gupta   | H NO 342 Housing Board Colony Sii INDIA | Haryana | 125001 | 0000IN30177410044394  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TANU       |         | RATHI     | AZAD       | SINGH         | RATHI   | HOUSE NO.161 SECTOR-15-A HISINDIA       | Haryana | 125001 | 0000IN30094010176060  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARAMANI   |         | MITTAL    | RAMNIWAS   |               |         | H.NO. 102A BHAMASHAH NAGAR INDIA        | Haryana | 125001 | 00HM1203720000170982  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TIKAM      | CHAND   | GARG      | NA         |               |         | HOUSE NO 123/8 GALLI CHHABAL INDIA      | Haryana | 125001 | 00HM1203800300001969  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARUN      |         | MANOCHA   | V          | P             | MANOCHA | 205, SECTOR 15 A, HISAR, HARYINDIA      | Haryana | 125001 | 0000IN300226911831211 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| VEENA      |         |           | SH         | HARI          | KISHAN  | H.NO. 4, MOHALLA RAMPURA BEINDIA        | Haryana | 125001 | 00HM1203720000028071  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJAY      | KUMAR   | JINDAL    | P          | D             | JINDAL  | 17 AGARSAIN COLONY BALSAMANINDIA        | Haryana | 125001 | 000000000HMOV007612   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD      |         | RAWAL     | SH         | VIRENDERKUMAR | RAWAL   | H.NO. 556 U-E II HISAR HISAR INDIA      | Haryana | 125001 | 00HM1201910500012417  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD      |         | BENIWAL   | RAM        | SINGH         | BENIWAL | SCO.- 170 RED SQUARE MARKET INDIA       | Haryana | 125001 | 0000IN300220110540798 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPIN      |         | ARORA     | JAI        |               | DAYAL   | HOUSE NO.1383 U-E-II HISAR INDIA        | Haryana | 125001 | 0000IN30094010171312  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| VISHNU     |         | BANSAL    | RAGHBIR    |               | SAIN    | H.NO - 113 DEVI BHAWAN COLONINDIA       | Haryana | 125001 | 0000IN30094010140413  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIVEK      |         | JAISWAL   | AWADH      | RAM           | JAISWAL | 15494916 L SOW VIVEK KUMAR 8 INDIA      | Haryana | 125001 | 00HM1304140002285093  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| VIVEK      |         | GUPTA     | SH         | DS            | GUPTA   | 12-B AGARSAIN COLONY HISAR INDIA        | Haryana | 125001 | 00HM1203720000008667  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YASH       | PAL     | JAWA      | DEVI       | DAYAL         | JAWA    | H NO 404 SECTOR-16 HISAR HAR INDIA      | Haryana | 125001 | 0000IN30114311217176  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     | KUMAR   | MEHTA     | SHIV       | DAYAL         | MEHTA   | HOUSE NO 31 VINAYAK NAGAR KINDIA        | Haryana | 125003 | 0000IN30018311570515  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | NATH    | GARG      | HANS       |               | RAJ     | HOUSE NO-27 PROFFESSOR COL INDIA        | Haryana | 125004 | 0000IN30094010052122  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITRI    |         | SINGH     | SUGANDH    | PAL           | SINGH   | 9/29 OLD CAMPUS HAU HISAR HI INDIA      | Haryana | 125004 | 00HM1204470001371931  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL      |         | JAIN      | AMRIT      | LAL           | JAIN    | 220 SECTOR 13 HISAR HISSAR INDIA        | Haryana | 125005 | 00HM1204470006864611  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| RAKESH     | KUMAR   | JAIN      | SATYA      | PAL           | JAIN    | H NO A 13 NEW STAFF COLONY JINDIA       | Haryana | 125005 | 00HM1202990003547711  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     |         | BHAYANA   | VED        |               | PARKASH | HOUSE NO. 8 DAYA NAND COLONINDIA        | Haryana | 125005 | 0000IN30094010077785  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH     |         | GULIA     | SH         | RAISINGH      | GULIA   | C/O JINDAL MODERN SCHOOL 6TINDIA        | Haryana | 125005 | 00HM1203720000006315  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHALINI    |         | ARORA     | SANJEEV    |               | ARORA   | HOUSE NO 1028, URBAN ESTATEINDIA        | Haryana | 125005 | 0000IN30226910798556  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SHARWAN    | KUMAR   | AGGARWAL  | SH         | RAMRICH       | PAL     | 70, SECTOR-13 DABRA CHOWK HINDIA        | Haryana | 125005 | 00HM1203720000041878  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAVETA    |         | KHURANA   | SOHAN      | LAL           | KHURANA | HOUSE NO 1261, URBAN ESTATEINDIA        | Haryana | 125005 | 0000IN30226910740990  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNEETA    |         | BETHI     | SH         | SM            | Bethi   | ID DAV School M T Hisar INDIA           | Haryana | 125005 | 0000IN30234910246673  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM      | SUNDER  | KOTHLI    | RAM        | BAKSH         | KOTHARI | C/O R M MALANI 64 PRABHU ALI INDIA      | Haryana | 125021 | 000000000HMS0024007   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARTAP     |         | JAIN      | POPU       | KISHANDASS    | JAIN    | C/O JAI HIND EMPORIUM SADAR INDIA       | Haryana | 125033 | 0000IN30094010295528  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POONAM     |         | MAHENDER  | NATH       |               | PASRUJA | H.NO-431A, WARD NO - 8, DHOLA INDIA     | Haryana | 125033 | 00HM1201910100553381  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM       |         | KANTA     | CHARAN     |               | DASS    | A 231 14 HOUSEING BOARD COL INDIA       | Haryana | 125033 | 00HM1304140003322142  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH     |         | LAL       | DEVI       |               | DAYAL   | VILL JAMALPUR SEKHA TEH TOH INDIA       | Haryana | 125033 | 00HM1201910100675781  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYA      |         | NARAIN    | BARU       |               | RAM     | H No 164 Ward No 16 Model Town INDIA    | Haryana | 125033 | 00HM1202990005841314  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH     |         | SINGAL    | SHLAKHMI   | CHAND         | CHAND   | M/S LAKHMI CHAND RATTAN LAL INDIA       | Haryana | 125033 | 0000IN30236510021650  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINITA     |         |           | SUSHIL     | KUMAR         | KUMAR   | 256/17 GAS AGENCY ROAD HANSINDIA        | Haryana | 125033 | 00HM1203090000019892  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN      | KUMAR   | BHARAT    | DHUPHSINGH | SINGH         | SINGH   | V P O MILAKPUR NO - 1 TEH NAR INDIA     | Haryana | 125039 | 00HM120106001669527   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | CHANDER |           |            |               |         | H NO 927 VPO GOARKHPUR FAB INDIA        | Haryana | 125050 | 00HM1304140002275165  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH     | KUMAR   | JANJLI    | RAM        |               | RAM     | C/O JANJLI RAM NEAR NAND KISH INDIA     | Haryana | 125050 | 0000IN30240410139628  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHA      |         | KULDEEP   | KUMAR      | JINDAL        | JINDAL  | SHOP NO 44 ANAJ MANDI FATEH INDIA       | Haryana | 125050 | 0000IN30240410142558  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH     |         | KRISHAN   | KUMAR      | GOYAL         | GOYAL   | 131 RAM NIWAS MOHALLA FATEH INDIA       | Haryana | 125050 | 0000IN30094010060559  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL      |         | RAM       | DITA       | MAL           | MAL     | S O RAMDITAMAL GORAKHPUR INDIA          | Haryana | 125050 | 00HM1304140003524517  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARAMANI   |         | BANSAL    | BHIM       | SAIN          | BANSAL  | STREET NO 4, CANAL COLONY S INDIA       | Haryana | 125050 | 0000IN30072410029416  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAURABH    |         | GOYAL     | MOHAN      | LAL           | LAL     | M/S MOHAN LAL ASHOK KUMAR INDIA         | Haryana | 125051 | 0000IN30240410086078  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL      | KUMAR   | SONI      | ROSHAN     | LAL           | LAL     | H NO 74 /B MODEL TOWN MANDI INDIA       | Haryana | 125052 | 00HM1204470002097218  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SUMIT      |         | GARG      | MOHAN      | LAL           | GARG    | 30 HISSAR ROAD BHATTU MANDI INDIA       | Haryana | 125053 | 0000IN30240410190246  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL     |         | KUMAR     | NA         |               |         | SHOP 57 ANAJ MANDI BHATTU M INDIA       | Haryana | 125053 | 00HM12033200006614022 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM       | PARKASH | KATARIA   | BEHARI     | LAL           | KATARIA | H. NO 596/1, SEC.20 HUDA COLONINDIA     | Haryana | 125055 | 00HM1201911500004649  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIV      |         | TARA      | CHAND      |               | CHAND   | HOUSE NO 221 WARD NO 28 125 INDIA       | Haryana | 125055 | 00HM1304140000241525  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        |         | RAMESHWAR | LAL        |               | LAL     | H NO 113 GALI NO 3 MITC COLONINDIA      | Haryana | 125055 | 0000IN30177414693498  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        |         | PYARI     | TEJURAM    |               |         | H NO-335, SECTOR-20, URBAN ESTINDIA     | Haryana | 125055 | 00HM1204470005560070  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHIT      |         | RAM       | PHAL       | BANGER        | BANGER  | H.No. 188, KHANNA COLONY, GALINDIA      | Haryana | 125055 | 00HM1201911500030595  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADHANA    |         | BANSAL    | MAN        | MOHAN         | BANSAL  | GALI PAR KHAN WALI BHADRA B INDIA       | Haryana | 125055 | 0000IN30072410097853  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADHU      |         | SINGH     | SH         | GIAN          | SINGH   | #15/421, STREET MILAN PALACE, INDIA     | Haryana | 125055 | 00HM1201911500003489  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     | KUMAR   | SHARMA    | RAM        | NIWAS         | SHARMA  | H NO 97 D C COLONEY SIRSA INDIA         | Haryana | 125055 | 0000IN30177414304346  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYABHAMA |         | BANSAL    | SH         | MAHADEV       | PARSHAD | BHEIND SHIV SHANKER GOYAL INDIA         | Haryana | 125055 | 00HM1201911500012360  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEEMA      |         | GARG      | BHUSHAN    |               |         | H.NO.146 R.S.D COLONY SIRSA INDIA       | Haryana | 125055 | 0000IN30072410093805  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHLENDER   |         | BIYANI    | KAILASH    |               | NANDAN  | D5 - 173 BIYANI STREET SIRSA SINDIA     | Haryana | 125055 | 00HM1201911500009573  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH    | CHANDER | KUKREJA   | DAYAL      | CHAND         | KUKREJA | 235-C,ROHINI ESTATE GTM COMINDIA        | Haryana | 125055 | 00HM1201910100971757  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMAN      |         | LATA      | RAJ        |               | KUMAR   | HOUSE NO. 270 GALI NO. 05 AGGINDIA      | Haryana | 125055 | 00HM1201910101737761  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL      |         | KUMAR     | SHARWAN    |               | KUMAR   | HOUSE NO 166/2 AGGARSAIN COINDIA        | Haryana | 125055 | 00HM1201911500055891  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA     |         | SHARMA    | MAHABIR    | PARSHAD       | SHARMA  | GALI JAMANA KAN WALI , HISSAFINDIA      | Haryana | 125055 | 0000IN30072410018836  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VED        |         | PARKASH   | SHER       | SINGH         | DASS    | HOUSE NO 19 NEW HOUSING BO INDIA        | Haryana | 125055 | 00HM1201910101307226  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEENA      |         | DEVI      | SH         | RAM           | KUMAR   | # 343, WARD NO. 7, DHANA KATLINDIA      | Haryana | 125055 | 00HM1201911500007751  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH     |         | KHANNA    | SUBHASH    | CHANDER       | KHANNA  | H.NO 13/991, NEAR E.S.I DISPANSINDIA    | Haryana | 125055 | 0000IN30226911650996  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SURENDER   |         | KUMAR     | DUNI       |               | RAM     | 379 NEZIA KHERA SIRSA INDIA             | Haryana | 125060 | 0000IN30177413117131  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI     |         | KANT      | OM         |               | PARKASH | 49 WARD 14 C/O SUSHANT ENTE INDIA       | Haryana | 125102 | 0000IN30177411466614  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDESH     |         | KUMAR     | SH         | AMRIT         | LAL     | AVTAR PRINTING PRESS MANDI, INDIA       | Haryana | 125104 | 0000IN30236510126338  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SHYAM      |         | LAL       | DURGA      |               | PARSHAD | H NO 14 SHASTRI NAGAR UKALAI INDIA      | Haryana | 125113 | 00HM1202290000275187  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM       | KUMAR   | BANSAL    | SRI        | ROSHANLAL     | BANSAL  | 333/12 KRISHNA CLNY TOHANA F INDIA      | Haryana | 125120 | 0000IN30125028530073  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     | KUMAR   | JAIN      | MOHINDER   | KUMAR         | JAIN    | INDIRA COLONY NEAR BUS STAN INDIA       | Haryana | 125120 | 0000IN30236510886188  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMWATI    |         |           | CHANDU     |               | LAL     | H NO 77 W NO 2 OLD GRAIN MAR INDIA      | Haryana | 125120 | 0000IN30177412633296  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYAWAN   |         |           | RISAL      |               | SINGH   | HOUSE NO-149, MADUWALA, P.O INDIA       | Haryana | 125120 | 00HM1201910100556038  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS      |         | KUMAR     | HEM        |               | RAJ     | HNO 609 WARD NO 6 PATEL NAG INDIA       | Haryana | 125120 | 0000IN30240410214275  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATTAN     |         | LAL       | RAM        |               | AVTAR   | ANAJ MANDI JAKHAL DISTT FATEINDIA       | Haryana | 125133 | 00HM1204470000288282  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SURESH     |         | KUMAR     | RAJENDER   |               |         | H NO 199 TEH JULANA VPO HAT INDIA       | Haryana | 126101 | 0000IN30051319071220  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM       | CHAND   | MITTAL    | CHAND      |               |         | HOUSE NO 1710 WARD NO 21 UR INDIA       | Haryana | 126102 | 00HM1201320000878533  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRIVANKA   |         |           | MUNI       |               | RAM     | VINDO TRACTORS BHIWANI ROA INDIA        | Haryana | 126102 | 00HM1201910100040941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDER   |         | VERMA     | SAT        | NARAYAN       | VERMA   | CENTRAL BANK OF INDIA JIND INDIA        | Haryana | 126102 | 00HM1201910100047453  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJINDER   |         | PARSHAD   | PARSHAD    |               |         | AMIT BATTERY PARTS BHIWANI FINDIA       | Haryana | 126102 | 00HM1201320000472498  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAJIV      | KUMAR   | SINGLA    | GHANSHYAM  |               | DASS    | M/S MAM CHAND & SONS IRON W INDIA       | Haryana | 126102 | 0000IN30094010022974  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIV      |         | KAPOOR    | MANGE      |               | RAM     | HOUSE NO 807/ 11 NEAR S D SR INDIA      | Haryana | 126102 | 0000IN30096610290082  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH     |         | BHARDWAJ  | RAM        | GOPAL         | SHARMA  | 598/9 KRISHNA COLONY JIND INDIA         | Haryana | 126102 | 00HM1202990002985534  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     | KUMAR   | RAHEJA    | KHEM       | CHAND         | RAHEJA  | HOUSE NO.399/6 SHYAM NAGAR INDIA        | Haryana | 126102 | 0000IN30094010096086  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | PHAL    | DHILLON   | KIDAR      | SINGH         | DHILLON | 2253 URBAN ESTATE JIND INDIA            | Haryana | 126102 | 00HM1204470001748378  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATAN      | LAL     | GARG      | KHAZANCHI  |               | LAL     | S/O KHAJANCHI LAL ROHTAK RO INDIA       | Haryana | 126102 | 00HM1201910100029267  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP    |         | KUMAR     | ISHWAR     |               | SINGH   | H NO 2472 URBAN ESTATE U/E JI INDIA     | Haryana | 126102 | 00HM1204470002854498  | Amount for unclaimed and un | 2.28 15-JUL-2021 |

|             |           |            |            |             |          |                                         |         |        |                       |                             |      |             |
|-------------|-----------|------------|------------|-------------|----------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| SANJIVE     |           | KUMAR      | SH         | KRISHANLAL  | GUPTA    | H NO 153/5 GANDHI NAGAR JIND INDIA      | Haryana | 126102 | 00HM1202060000319282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHALU       |           |            | SHITRILOK  |             | CHAND    | H.NO-1680 URBEN ESTATE JIND ,INDIA      | Haryana | 126102 | 00HM1202600000030741  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDESH      |           | GUGLANI    | DARSHAN    | LAL         | GUGLANI  | 36/3 HAKIKAT NAGAR POLO ROAI,INDIA      | Haryana | 126102 | 0000IN30020610407545  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN       |           | DEVI       | AJAY       | KUMAR       | SINGLA   | W/O. AJAY KUMAR SINGLA SOTIY,INDIA      | Haryana | 126102 | 00HM1201320000321699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       |           | KUMAR      | RAMESH     |             | CHANDER  | H NO 128 NEAR RELIANCE TOWE,INDIA       | Haryana | 126102 | 00HM1201320000865317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA      |           |            | SHAMIT     |             | KUMAR    | H.NO-1566/24 , WARD NO-24 MAN,INDIA     | Haryana | 126102 | 00HM1202600000032130  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURINDER    | KUMAR     | GOYAL      | RAMKARAN   | DASS        | GOYAL    | HO NO 446/17 SHARMA NAGAR B,INDIA       | Haryana | 126102 | 00HM1201910100606350  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER    |           | KUMAR      | SH         | NIHAL       | CHAND    | H NO 481 WARD NO 20 MOHALLA,INDIA       | Haryana | 126102 | 00HM1202060000316087  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDANA     |           | SHARMA     | PREM       |             | DUTT     | H NO 1212 18 WARD N 16 SHIV C,INDIA     | Haryana | 126102 | 0000IN30115124524444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKASH      |           | MITTAL     | SH         | MOTI        | RAM      | H NO 65/6 RAGHBIR SWAROOP C,INDIA       | Haryana | 126102 | 00HM1202060000319736  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| YOGINDER    | PAL       | SINGH      | SHJAI      | KARAN       | SINGH    | 744/12 KATHINA MOHALLA JIND ,INDIA      | Haryana | 126102 | 00HM1202600000032466  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU        |           | JINDAL     | KAILASH    |             | CHAND    | H.NO. 185/20 KATH MANDI JIND IN,INDIA   | Haryana | 126102 | 00HM1202060000210897  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      |           | KUMAR      | SH         | RAJENDER    | PRASHAD  | SURESH KUMAR C/O M/S SURES,INDIA        | Haryana | 126115 | 00HM1202890000170801  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ         |           | KUMAR      | SH         | DIDAR       | SINGH    | VPO DUMARKHAN KALAN NARW,INDIA          | Haryana | 126116 | 00HM1202060000043245  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    |           | PRASAD     | Sh         | SARJUPRASAD | SINGH    | STAFF OBC NARWANA NARWAN,INDIA          | Haryana | 126116 | 00HM1202600000033094  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     |           | KUMAR      | SURINDER   |             | PAL      | H.NO-288, WARD NO-10 PATEL,INDIA        | Haryana | 126116 | 0000IN30094010252570  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARWAN     |           | KUMAR      | PREM       |             | CHAND    | H NO 406 WARD NO 06 PATRAM,INDIA        | Haryana | 126116 | 00HM1201910100895813  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN       |           | KUMAR      | MURARI     |             | LAL      | H NO 41 VILL CHANDENI TEH DA,INDIA      | Haryana | 127021 | 00HM1204470000695730  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| POORAN      | CHAND     | SHARMA     | KALU       |             | RAM      | MOHALLA RAMGANJ NEEM WALI,INDIA         | Haryana | 127021 | 00HM1201910100708325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUNEET      |           | SANGWAN    | HARI       | SINGH       | SANGWAN  | H N 435 36 1 VIKAS NAGAR SEC,INDIA      | Haryana | 127021 | 0000IN30115123368379  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDER    | KUMAR     | SHARMA     | TARA       | CHAND       | SHARMA   | C/O-SHEELA PRINTING PRESS, G,INDIA      | Haryana | 127021 | 00HM12026000000021101 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |           | AGGARWAL   | RADHEY     | SHYAM       | AGARWAL  | S C F 50 VIKAS NAGAR NEAR ST,INDIA      | Haryana | 127021 | 0000IN30021411884296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |           | KUMAR      | SHMALA     |             | RAM      | VPO-LEGHAN BHANAN BHIWANI,INDIA         | Haryana | 127021 | 0000IN30094010252274  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |           |            | KAILASH    |             | CHAND    | 210 SHIV NAGAR COLONY BHIW,INDIA        | Haryana | 127021 | 0000IN30294310045764  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINDER    |           | PARSAD     | RAM        |             | NIVAS    | H.NO. 517, SUBHASH GALI (NEAR,INDIA     | Haryana | 127021 | 0000IN30236510238697  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDER    |           | KUMAR      | R          |             | KUMAR    | SEWA NAGAR OPP GAWAR FACT,INDIA         | Haryana | 127021 | 00HM12034500000494326 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV     |           | KUMAR      | SAJJAN     |             | KUMAR    | SHRI SWASTIC ELECTRIC WORK,INDIA        | Haryana | 127021 | 0000IN30094010214106  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAURABH     |           | JAIN       | SURENDAR   | KUMAR       | JAIN     | 61-BAJRANG BALI NAGAR NEAR,INDIA        | Haryana | 127021 | 0000IN30094010181457  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITA      |           | KUMARI     | NANAK      | CHAND       | MEHTA    | H NO-1777A, GANDHI NAGAR NE,INDIA       | Haryana | 127021 | 00HM1201910100558341  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHISH       | PALSINGH  | YADAV      | BSYADAV    | RAJESHKUMAR | JAIN     | LECTURER IN CHEMISTRY VA,INDIA          | Haryana | 127021 | 0000IN30147720096263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV        | KUMAR     | GUPTA      | ANGANA     |             | RAM      | VIDYA NAGAR COLONY, MEHAW,INDIA         | Haryana | 127021 | 0000IN30236510204857  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNDER      |           |            | PRAKASH    |             | GUPTA    | BAGH KOTHI GALI NO-2 BHIW,INDIA         | Haryana | 127021 | 0000IN30294310026183  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDER    | SINGH     | YADAV      | GOVERDHAN  | SINGH       | CHANDER  | ASHA RAM GATE BHIWANI HARY,INDIA        | Haryana | 127021 | 0000IN30094010224780  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHMA      |           | GOYAL      | NYAYAPRIYA |             | YADAV    | NEAR SUMAN HOSPITAL, MEHAW,INDIA        | Haryana | 127021 | 0000IN30294310008727  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY       |           | NARAIN     | JAI        |             | GOYAL    | GALI KUMHARON KI , BARI MOH,INDIA       | Haryana | 127021 | 00HM1201090001429544  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY       |           | LAXMI      | MAHAVIR    |             | NARAIN   | VLJAY NARAIN S/O JAI NARAIN,INDIA       | Haryana | 127021 | 00HM1304140000318866  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUKHVIR     |           | SINGH      | MAHAVIR    |             | PRASAD   | H N 203 1 RAI SINGH KI DHANI,INDIA      | Haryana | 127021 | 00HM1304140004571130  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| USHA        |           | DEVI       | SH         | SANTLAL     | SINGH    | SUKHVIR SINGH S/O MAHAVIR S,INDIA       | Haryana | 127031 | 00HM12053500000006152 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN       |           | KUMAR      | DHARM      |             | AGARWAL  | JAI BHARAT GUM AND CHEMICAL,INDIA       | Haryana | 127046 | 00HM12019105000027801 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |           | MITTAL     | BHAWANI    | SHANKAR     | CHAND    | H.NO. -221, SECTOR-9, PURANA,INDIA      | Haryana | 127201 | 0000IN30236510102693  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      |           | GUPTA      | SHARWAN    | KUMAR       | MITTAL   | H.NO. -567/1 WARD NO.-7 GANDHI,INDIA    | Haryana | 127306 | 0000IN30236510595929  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNDER      | SHYAM     | CHABA      | SRI        | RAM         | GUPTA    | C/O KISHORE VASTRALYA TAHAS,INDIA       | Haryana | 127306 | 0000IN30294310022932  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH      | BALA      | SINGHWAIYA | JAI        | AMAR        | KISHAN   | HOUSE NO :-239 WARD NO-7 BA,INDIA       | Haryana | 127306 | 00HM12033500001411735 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEER        | SINGH     | TEOTIA     | SH         | PARKASH     | SINGH    | GALI NO. 7, VIVEK NAGAR ROHT,INDIA      | Haryana | 127306 | 0000IN30020610173419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ         |           | SETHI      | SHIV       | KUMAR       | TEOTIA   | 471/3 WARD NO 5 CHARKHI DAD,INDIA       | Haryana | 127306 | 00HM12033500001491442 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ         |           | SINGH      | HARI       |             | SETHI    | H NO 367 SECTOR 15 SONIPAT ,INDIA       | Haryana | 131001 | 0000IN300476415503265 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH      | KUMAR     | KADIAN     | MOHINDER   | SINGH       | SINGH    | 1369/19 OLD DC ROAD NEAR PO,INDIA       | Haryana | 131001 | 0000IN30155721502361  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAM         | LAL       | DAWAR      | NA         |             | KADIAN   | H NO- 593 SECTOR -15 SONEPAT,INDIA      | Haryana | 131001 | 0000IN30155721988562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANI        |           | JAIN       | PARVEEN    |             | JAIN     | 1235/30 GOPAL NAGAR, (NEAR,INDIA        | Haryana | 131001 | 0000IN30088813570285  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI        |           | KANT       | SH         | MADAN       | LAL      | 2/609 NEAR BADA JAIN MANDIR,INDIA       | Haryana | 131001 | 0000IN30047640546024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     |           | KUCHHAL    | SH         | MAHAVIR     | LAL      | H.N.260-261 OPP.WATER TANK O,INDIA      | Haryana | 131001 | 0000IN30147720059187  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATBIR      |           | SINGH      | DARYAO     |             | KUCHHAL  | 268/23, AGARSEN NAGAR GALI N,INDIA      | Haryana | 131001 | 0000IN30147720015093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHELJA      |           | GARG       | RAJEEV     | JAIN        | SINGH    | 1642/31 GALI NO 1 SHASHTRI CO,INDIA     | Haryana | 131001 | 0000IN30047640312945  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMER       |           | SINGH      | RANDHIR    |             | JAIN     | HOUSE NO 176 SECTOR 14 SONE,INDIA       | Haryana | 131001 | 0000IN30177411041916  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURAJ       | MAL       | BURA       | DHARAM     |             | SINGH    | H.NO. - DY- 954/1 DAHIYA COLON,INDIA    | Haryana | 131001 | 0000IN30236510675880  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN       | KUMAR     | JAIN       | SH         | RISHAB      | SINGH    | H NO 589 SECTOR 14 SONEPAT,INDIA        | Haryana | 131001 | 0000IN30114310493638  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |           | KUMAR      | HARGIAN    |             | DASS     | H NO - 1199 WARD NO-5 BILLA W,INDIA     | Haryana | 131301 | 0000IN30020610393867  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINDER    |           | SINGH      | BHARAT     |             | SINGH    | H.NO. - 218, V.P.O.- ISHA PUR,INDIA     | Haryana | 131301 | 0000IN30236510390939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVEEN     |           | KUMAR      | RAM        |             | SINGH    | H.NO. - 63. VILL. AND P.O.- BAROC,INDIA | Haryana | 131304 | 0000IN30236510177080  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA      |           | PUNIA      | RAM        |             | LAL      | HOUSE NO C-83 ANANDPUR COL,INDIA        | Haryana | 132001 | 00HM1202420100175481  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ         |           | KUMAR      | LADLI      | DAS         | KARAN    | VPO BAROTA KARNAL ,INDIA                | Haryana | 132001 | 00HM12053500000022001 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAT       |           | KATHURIA   | SUKHDEV    | RAJ         | BANSAL   | 742 HUDA PHASE 2 PANIPAT ,INDIA         | Haryana | 132001 | 00HM1202990000250611  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      |           | KUMAR      | SHSITA     | RAM         | PRASAD   | HNO 376 WARD NO 12 KHATRI M,INDIA       | Haryana | 132001 | 0000IN30039416068554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV       |           | MALIK      | NA         |             | KATHURIA | H.NO.383/A, SECTOR 7 URBAN ES,INDIA     | Haryana | 132001 | 0000IN30220110744534  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV       |           | GUPTA      | SHAM       | SUNDER      | GARG     | H.NO.-689 SECTOR-7 URBAN EST,INDIA      | Haryana | 132001 | 0000IN30147720106506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      |           | KUMAR      | SHRI       | KRISHANLAL  | GUPTA    | H. NO. 728 SECTOR 13 URBAN ES,INDIA     | Haryana | 132001 | 0000IN30112715875629  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      |           | MISHRA     | BHAWANESH  |             | SHARMA   | 155-L MODEL TOWN KARNAL ,INDIA          | Haryana | 132001 | 0000IN30220110640807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      |           | DHINGRA    | SHTHAKUR   |             | DASS     | 6 KN 650/1 WARD -VI, 40 KRISHAN,INDIA   | Haryana | 132001 | 0000IN30167010147947  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         | PARSHAD   | GOEL       | BASHESHAR  | DASS        | GOEL     | HOUSE NO 409/5 NIRMAL BIHAR-,INDIA      | Haryana | 132001 | 0000IN30220110495897  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMKISHAN   |           | SHARMA     | BASANT     | LAL         | SHARMA   | H.NO.-438 SECTOR-5 URBAN EST,INDIA      | Haryana | 132001 | 0000IN30236510030194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHMA      |           |            | RATAN      |             | LAL      | H. NO. 687 SECTOR-13 URBAN E,INDIA      | Haryana | 132001 | 0000IN30165310241596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATTAN      | LAL       | BHAN       | MOTI       | LAL         | BHAN     | H NO 6 SUBHASH MARG CIVIL LI,INDIA      | Haryana | 132001 | 0000IN30177411123864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REENA       | RANI      | GARG       | BRJU       | BHUSHAN     | GOEL     | 32 WARD NO XIX CIVIL HOSPITAL,INDIA     | Haryana | 132001 | 0000IN30177413142815  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SANJAY      |           | GUPTA      | TIKKA      |             | RAM      | HOUSE NO 537 SECTOR 8 U E K,INDIA       | Haryana | 132001 | 0000IN30223610393574  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV     |           | GUPTA      | SATYA      |             | RAM      | HOUSE NO 212 SECTOR 13 URB,INDIA        | Haryana | 132001 | 0000IN30220110501339  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATBIR      |           | SINGH      | RAM        |             | BHUSHAN  | H. NO-1826 SECTOR-13 URBAN E,INDIA      | Haryana | 132001 | 00HM1201910100209461  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISHKUMAR | PARMANAND | KATHURIA   | PARMAND    | PARJARAM    | DIA      | HOUSE NO 686 SECTOR 13 URB,INDIA        | Haryana | 132001 | 00HM12022900000296374 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITA      | GURVINDER | SEHGAL     | KEWAL      | KRISHAN     | KATHURIA | H.NO. -1503, SECTOR-9, URBAN E,INDIA    | Haryana | 132001 | 0000IN30236510139463  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMT         |           | KAUR       | S          | RAGHBIR     | SEHGAL   | H. NO. 584, SECTOR-8, URBAN E,INDIA     | Haryana | 132001 | 00HM1201910100450867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONIA       |           | MANOCHA    | JAGDISH    |             | CHAND    | HOUSE NO-516/L MODEL TOWN,INDIA         | Haryana | 132001 | 00HM1201910100209465  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURANDER    |           | JAIN       | NA         |             | CHAND    | H. NO. 107 SECTOR 12 PART II,INDIA      | Haryana | 132001 | 0000IN30112716858737  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDER    | SINGH     | MANN       | SHAMSHER   | SINGH       | CHAND    | H.NO-1603, SEC-7, U E KARNAL,INDIA      | Haryana | 132001 | 00HM12071000000105321 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH      | CHANDRA   | PANDEY     | SH         | SHAMSUNDER  | CHAND    | H.NO. 828, SECTOR-6, URBAN ES,INDIA     | Haryana | 132001 | 0000IN30236510095473  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | KUMAR     | BAJAJ      | HIRA       | NAND        | PANDEY   | HOUSE NO - 936 RANDHIR LANE,INDIA       | Haryana | 132001 | 0000IN30165310304950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH      | KUMAR     | SINGLA     | SH         | MOTIRAM     | SINGLA   | H. NO. 310 SECTOR 13 EXT URBA,INDIA     | Haryana | 132001 | 0000IN30133020916885  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|             |           |            |            |             |          | HOUSE NO 1423 SECTOR-7 KAR,INDIA        | Haryana | 132001 | 0000IN30220110463835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|             |           |            |            |             |          | 1028, SECTOR-9, URBAN ESTATE,INDIA      | Haryana | 132001 | 0000IN30236510044607  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|           |         |            |            |                |            |                                        |         |        |                      |                             |                  |
|-----------|---------|------------|------------|----------------|------------|----------------------------------------|---------|--------|----------------------|-----------------------------|------------------|
| SURINDER  |         | MEHTA      | ASHOK      | KUMAR          | MEHTA      | 9 DIWAN COLONY KARNAL INDIA            | Haryana | 132001 | 0000IN30133019656415 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TELU      | RAM     | AGGARWAL   | NA         |                |            | 1967 SECTOR 13 URBAN ESTATE INDIA      | Haryana | 132001 | 0000IN30112716151180 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TUSHAR    | KUMAR   | MOHANTY    | DAYANIDHHI |                | MOHANTY    | C 48 N D R I CAMPUS KARNAL KAININDIA   | Haryana | 132001 | 00HM1202990001656553 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA      | RANI    | GARG       | Sh         | RAM            | KISHAN     | GARG BHAWAN RAILWAY ROAD INDIA         | Haryana | 132001 | 00HM1202060000065985 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARSHA    |         | GUPTA      | PARVEEN    | KUMAR          | GUPTA      | HOUSE NO 5 CLUB LANE KARNAL INDIA      | Haryana | 132001 | 0000IN30047641114490 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS     |         | SETIA      | SHAM       | DASS           | SETIA      | H NO 1642 SECTOR 13 URBAN ESINDIA      | Haryana | 132001 | 0000IN30051313144449 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD     |         | KUMAR      | ARJUN      |                | DEV        | H NO 665 B WARD 8 KARNAL KARINDIA      | Haryana | 132001 | 00HM1203350001544261 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIRENDER  |         | KUMAR      | SH         | BAL            | KRISHAN    | H. NO. 736 SECTOR 13 URBAN ESINDIA     | Haryana | 132001 | 0000IN30133020516346 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANT      |         | LAL        | SHEYAR     |                | SINGH      | VILLAGE NABIPUR P O KUNJPUR,INDIA      | Haryana | 132022 | 0000IN30177412118604 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POONAM    |         | KUMAR      | JAIN       | BHAGWAN        | JAIN       | STATE BANK OF PATIALA SAMAL INDIA      | Haryana | 132101 | 0000IN30020610188646 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| PARVEEN   |         | KUMAR      | RAMESH     |                | CHANDER    | H NO 1102 SEC 11 12 N H B C PA INDIA   | Haryana | 132103 | 0000IN30177413450104 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARVESH   |         | RANI       | JAGAT      |                | SINGH      | HOUSE NO 286 NEW SOKHDEV N INDIA       | Haryana | 132103 | 0000IN30226912041044 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POOJA     |         | SAXENA     | YOGENDRA   |                | VERMA      | MARWAR CARPETS INTERNATIONAL INDIA     | Haryana | 132103 | 00HM1202990004623285 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PREM      | KUMAR   | KATHPALIA  | SH         | BIHARI         | LAL        | H NO 12 WARD SEC NO 6/293/4 S INDIA    | Haryana | 132103 | 00HM1201060001451334 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PROMILA   |         | NARANG     | SH         | MOHANLAL       | NARANG     | HOUSE NO 211-L MODEL TOWN FINDIA       | Haryana | 132103 | 0000IN30147720075838 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PURAN     | CHAND   | TANEJA     | PRABHU     | DAYAL          | TANEJA     | H NO 282/14 BABA GANGA PURI FINDIA     | Haryana | 132103 | 0000IN30223610704585 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ       | KUMAR   | TUTEJA     | GHANSHAM   | DASS           | TUTEJA     | 450 WARD NO.10 PANIPAT PANIP INDIA     | Haryana | 132103 | 0000IN30070810223012 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJAT     |         | RANI       | VIDYA      |                | SAGAR      | H.NO. - 169, OLD HOUSING BOARI INDIA   | Haryana | 132103 | 0000IN30236510212880 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAJBIR    |         | SINGHAL    | VIJAY      | KUMAR          | SINGHAL    | H. NO. 466/15, HUDA COLONY SE INDIA    | Haryana | 132103 | 00HM1204470000409488 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJBIR    |         | MITTAL     | NA         |                |            | VPO BABAIL NR GOVT SCHOOL FINDIA       | Haryana | 132103 | 00HM1203320005857994 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH    |         | SHARMA     | KESHO      | RAM            | SHARMA     | H.NO-D-62, NEW FIELD HOSTEL, INDIA     | Haryana | 132103 | 0000IN30236510072799 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJINDER  | PARSHAD | TAKYAR     | VIJAY      | KUMAR          | TAKYAR     | H.NO. 122, WARD 14, HUDA II, 11- INDIA | Haryana | 132103 | 0000IN30198310316247 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJIV     |         | JAIN       | KAILASH    | CHAND          | JAIN       | 95/4 Jain Street Panipat INDIA         | Haryana | 132103 | 00HM1202990005482248 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH    | KUMAR   | RAJPAL     | SH         | BOODHRAJ       | RAJPAL     | 59 KHADI COLONY PANIPAT PANI INDIA     | Haryana | 132103 | 00HM1203350001481909 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM       | NATH    | GUPTA      | SH         | LADILPRASAD    | GUPTA      | PLOT No.59 SECTOR-29 HUDA PA INDIA     | Haryana | 132103 | 0000IN30142810011657 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM       | NIWAS   | BHORIA     | DHARAM     |                | SINGH      | C/O PNB SABJI MANDI PANIPAT INDIA      | Haryana | 132103 | 0000IN30155721415509 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| RAVINDER  |         | KUMAR      | KISHAN     | CHAND          |            | BHARAT NAGER, KABRI ROAD, P,INDIA      | Haryana | 132103 | 0000IN30226911798087 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RINKU     |         | RAMA       | RAMBIR     | SINGH          |            | VILL KALRON DISTT KARNAL DISINDIA      | Haryana | 132103 | 00HM1203350001462187 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITI      |         | GARG       | KEWAL      | GUPTA          |            | H NO 8 GAUSHALA MANDI PANIP INDIA      | Haryana | 132103 | 00HM1204470000231537 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN    |         | MALIK      | R          | GIANI          |            | HOUSE NO.702/9 PANIPAT INDIA           | Haryana | 132103 | 0000IN30018313313765 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN    |         | MUNJAL     | NARENDER   | G              | MALIK      | H NO 32 OLD HOUSING BOARD C INDIA      | Haryana | 132103 | 0000IN30021413649145 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SANDEEP   | KUMAR   | KATHURIA   | OM         | PARKASH        | KATHURIA   | 255-A KATHURIA BHAWAN OPP-L INDIA      | Haryana | 132103 | 00HM120164000078580  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SANDEEP   |         | BHOKER     | RANBIR     |                | SINGH      | H.NO. 668/3, VIKAS NAGAR, TEHSINDIA    | Haryana | 132103 | 0000IN30236510119949 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDESH   | KUMAR   | MANSINGHKA | MAHESH     | KUMAR          | MANSINGHKA | H.NO. - 81 - A, NEHRU NAGAR, TEINDIA   | Haryana | 132103 | 0000IN30236510860499 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY    |         | GOEL       | HR         |                | GOEL       | H.N. 996, SECTOR-12 PART-II HUI INDIA  | Haryana | 132103 | 0000IN30142810011665 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARIKA    |         | SURANA     | NAVRATAN   |                | SURANA     | 19 20 ADARSH NAGAR PANIPAT INDIA       | Haryana | 132103 | 00HM1304140004426561 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARITA    |         | ARORA      | DARSHAN    | LAL            | ARORA      | 689 A MODEL TOWN PANIPAT INDIA         | Haryana | 132103 | 0000IN30236510438293 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH    | KUMAR   | PANDIT     | JAGAR      | NATH           | PANDIT     | H.NO. -38 KARTAR SHAH NAGAR J INDIA    | Haryana | 132103 | 0000IN30236510326849 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAM      |         | SUNDER     | VASDEV     |                | DHINGRA    | H.NO. 28 SUKHDEV NAGAR PANI INDIA      | Haryana | 132103 | 00HM1301760000609197 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTI    |         | DEVI       | RAMPAL     |                | AGGARWAL   | 1070-76 RAILWAY ROAD PANIPAT INDIA     | Haryana | 132103 | 0000000000HMS0029786 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI    |         | GARG       | SUBHASH    |                | GARG       | 66 OLD HOUSING BOARD COLON INDIA       | Haryana | 132103 | 0000IN30236510091366 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONIKA    |         | SINGLA     | SUDESH     |                | BANSAL     | 86 SECTOR-11 HUDA PANIPAT INDIA        | Haryana | 132103 | 0000IN30262010091836 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH   |         | MALIK      | LEHNA      |                | SINGH      | VILL. RISALU PANIPAT INDIA             | Haryana | 132103 | 0000IN30245310037657 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUCHA     |         | SINGH      | SH         |                | SINGH      | PLOT NO.130, TEHSIL CAMP, TEJ INDIA    | Haryana | 132103 | 0000IN30236510048758 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHA     |         | PATNEY     | LATE       | SHRISHIVCHARAN | PATNEY     | 137 MODEL TOWN PANIPAT INDIA           | Haryana | 132103 | 0000IN30177412568533 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMIT     |         | JAWA       | ASHOK      | KUMAR          | JAWA       | BABAR PUR MANDI PO- BABARP,INDIA       | Haryana | 132103 | 0000IN30155722250901 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SUMIT     |         | TALUJA     | SATISH     | KUMAR          | TALUJA     | H.NO.-366-R, MODEL TOWN, PAN INDIA     | Haryana | 132103 | 0000IN30236510099217 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SURINDER  |         | KUMAR      | DARBARI    |                | LAL        | 142, HUDA, PART-1, SEC-11,12, P,INDIA  | Haryana | 132103 | 0000IN30198310156076 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURJEET   | SINGH   | DESWAL     | MAHA       | SINGH          | DESWAL     | SHOP NO 212 NEW GRAIN MARK INDIA       | Haryana | 132103 | 0000000000HMS600284  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL    |         | KUMAR      | SH         | BADLU          | RAM        | H NO - 38, BLOCK NO - 8 PATTI K INDIA  | Haryana | 132103 | 0000IN30020610899698 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TILAK     | RAJ     | BAJAJ      | VASDAV     |                | BAJAJ      | 273/7 AMAR BHAWAN CHOWK PA INDIA       | Haryana | 132103 | 0000IN30021413715382 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| TULIKA    |         | AGRAWAL    | DWARKA     | PRASAD         | AGRAWAL    | 4/5,DHARIWALA CHOWK PANIPATINDIA       | Haryana | 132103 | 00HM1202300000101601 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY     |         | KAUSHIK    | NARAYAN    | DUTT           | SHARMA     | KAUSHIK NIWAS BISHAN SARUP INDIA       | Haryana | 132103 | 0000IN30236510460967 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAY     |         | AHUJA      | SH         | JAGDISH        | AHUJA      | H.NO. 1029 SEC 11-12 N.H.B.C PA INDIA  | Haryana | 132103 | 00HM1201060001045713 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VIVEK     |         | KAUSHAL    | SURINDER   |                | KAUSHAL    | A-128 BICHPADI YAMUNA ENCLA INDIA      | Haryana | 132103 | 0000IN30021412145824 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV   |         | KUMAR      | KZANCHI    |                | LAL        | H NO 97 SECTOR 11 ASSANDH INDIA        | Haryana | 132114 | 00HM1203350001455376 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMPAL    |         |            | SHRI       | BALAK          | RAM        | S/O SH. BALAK RAM HNO - 173 H INDIA    | Haryana | 132116 | 00HM1203350001407701 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA    |         | RANI       | VIJAY      |                | KUMAR      | HOUSE NO 438 WARD NO 8 TARA INDIA      | Haryana | 132116 | 0000IN30267931424352 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH    |         | KUMAR      | SH         | BABU           | RAM        | WARD NO 9 RURAL PART 47 TAR INDIA      | Haryana | 132116 | 0000IN30147720024408 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURINDER  |         | KUMAR      | GOPAL      |                | DASS       | HOUSE NO 34 KATJU NAGAR TAFINDIA       | Haryana | 132116 | 0000IN30177413041473 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHAL    |         | GUPTA      | BRJU       | MOHAN          | GUPTA      | H NO - 126 WARD NO - 4 NEAR CINDIA     | Haryana | 132116 | 0000IN30165310201138 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDER  |         | NARANG     | SHRI       | CHANDER        | BHAN       | H. NO. 54 TYPE II NEW PRESS CC INDIA   | Haryana | 132117 | 0000IN30088814810134 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIBHA  |         | MISHRA     | J          | K              | MISHRA     | Q NO B 4122 PANIPAT REFINERY INDIA     | Haryana | 132140 | 00HM1202990001101682 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMLESH   |         | SINGH      | BHANU      | PRATAP         | SINGH      | W/O B P SINGH B 3118 REFINERY INDIA    | Haryana | 132140 | 00HM1202990004694471 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARVEEN   |         | AUL        | PARMANAND  |                | AUL        | H NO 195/12 AJIT NAGAR AMBALA INDIA    | Haryana | 133001 | 0000IN30177410551456 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN     | KUMAR   | DOGRA      | NA         |                |            | 87 BLOCK D PALAM VIHAR AMBA INDIA      | Haryana | 133001 | 00HM1202990004393836 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVEEN   | KUMAR   | JOSHI      | RAM        | CHANDRA        | JOSHI      | B-3662 REFINERY TOWNSHIP DA INDIA      | Haryana | 133001 | 00HM1202990003317826 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJINDER  | PAUL    | CHOPRA     | SUKH       | PAUL           | CHOPRA     | 14 B SHIV PRATAP NAGAR NEAR INDIA      | Haryana | 133001 | 0000IN30047642835883 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAKESH    | KUMAR   | TANDON     | KK         |                | TANDON     | DIVISIONAL RAILWAY MANAGER INDIA       | Haryana | 133001 | 0000000000HMR0003304 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMAN     |         | GUPTA      | DALIP      | CHAND          | GUPTA      | H.NO. 37- E., RAMA ESTATE , DAY INDIA  | Haryana | 133001 | 00HM1205170000002309 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RISHI     |         | RAJ        | HARISH     |                | CHANDER    | HNO 5618 NICHOLSON ROAD AM INDIA       | Haryana | 133001 | 0000IN30112715784163 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUPESH    |         | SHUKLA     | SURINDER   | KUMAR          | SHUKLA     | H.NO. - 211 AJIT NAGAR AMBALA INDIA    | Haryana | 133001 | 0000IN30155721962868 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY    |         | ANAND      | VISHWANATH |                | ANAND      | 19/1 B TRIBUNE COLONY AMBALA INDIA     | Haryana | 133001 | 00HM1204470002946762 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY    |         | DHINGRA    | RAJ        | KUMAR          | DHINGRA    | HNO-322, MAHESH NAGAR AMBA INDIA       | Haryana | 133001 | 0000IN30155721101327 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY    |         | JAIN       | NA         |                |            | 106 MAHESH NAGAR, AMBALA C/ INDIA      | Haryana | 133001 | 00HM1204470001915413 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARITA    |         | GUPTA      | SAT        | PRAKASH        | GUPTA      | 411 WARD/SEC NO 9 GUPTA HO INDIA       | Haryana | 133001 | 0000IN30177415345642 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONIA     |         | OBEROI     | MADANLAL   |                | TALWAR     | H NO 165 WARD 1 B C BAZAR AM INDIA     | Haryana | 133001 | 0000IN30177411829796 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKHPREET | SINGH   | KALRA      | T          | S              | KALRA      | HOUSE NO 88 SECTOR-C DEFEN INDIA       | Haryana | 133001 | 0000000000HMS0002624 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL     | KUMAR   | GUPTA      | LATE       | PREM           | SAGAR      | 626/18 B D COMPOUND NEAR NIES INDIA    | Haryana | 133001 | 0000IN30236510277305 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA    |         | SINGHAL    | NA         |                |            | PLOT NO 1517 VIJAY NAGAR AMEINDIA      | Haryana | 133001 | 00HM1203320006592071 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA      |         | GUPTA      | RAJEEV     | KUMAR          | GUPTA      | HOUSE NO 311 MAHESH NAGAR, INDIA       | Haryana | 133001 | 00HM1202420100085140 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA      |         | SETH       | P          | K              | SETH       | 7 E RANI BAGH MAHESH NAGAR INDIA       | Haryana | 133001 | 0000IN30133017532627 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEENA     |         | JAIN       | SANJAY     |                | JAIN       | 70 RAJA PARK AMBALA AMBALA INDIA       | Haryana | 133001 | 0000IN30226910769404 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEERPAL   |         | KARAN      | RAM        | PARKASH        | SINGH      | H.NO.30 C, WARD -26 SHASTRJI C INDIA   | Haryana | 133001 | 00HM1204470000420396 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| VIJAY     |         | KASHYAP    | RAM        | PARKASH        | KASHYAP    | H NO B 36 RAIL VIHAR AMBALA C INDIA    | Haryana | 133001 | 00HM1202990002599977 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAJJAN    |         | KUMAR      | RAJ        |                | PAL        | VILL PO SAHA OPP GEETA PUBLI INDIA     | Haryana | 133104 | 0000IN30177414692614 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY     | KUMAR   | CHAUHAN    | RAM        | PARTAP         | CHAUHAN    | H NO 1825/3 BASANT VIHAR KALP INDIA    | Haryana | 133302 | 0000IN30114310343640 | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|            |         |            |           |                |           |                                          |         |        |                       |                             |      |             |
|------------|---------|------------|-----------|----------------|-----------|------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| PAWAN      |         | KUMAR      | LAL       |                | CHAND     | HNO 554 SECTOR 8 PANCHKULA INDIA         | Haryana | 134001 | 0000IN30133017232239  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM       |         | SINGH      | S         |                | SINGH     | V RAMPUR PO B C V SURAJPUR INDIA         | Haryana | 134001 | 0000000000HMP0024025  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOHAN      | LAL     | KOCHER     | LATE      | PARTAP         | KOCHER    | HOUSE NO 1196 SECTOR 10 PAN INDIA        | Haryana | 134001 | 0000000000HMS0004739  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI     |         | SINGHAL    | ROSHAN    | LAL            | SINGHAL   | 1332 SECTOR - 9 AMBALA CITY H INDIA      | Haryana | 134002 | 0000IN30165310110530  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| Raj        | Rani    | Aggarwal   | Virender  |                | Kumar     | Vee Kay Medical Store Kotwali Bazz INDIA | Haryana | 134002 | 0000IN30177410105140  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     | GARG    | CHOPRA     | PREM      | SAGAR          | CHOPRA    | 108 MANALI HOUSE AMBALA CITY INDIA       | Haryana | 134002 | 0000IN30011810044818  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV    |         | HUF        | NA        |                |           | 157, SECTOR- 1, JAIL LAND AMBAINDIA      | Haryana | 134002 | 000HM1204180000083007 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTALA |         | KUMARI     | DES       |                | RAJ       | 80 NEW SHARDA NAGAR RATTANINDIA          | Haryana | 134002 | 0000IN30133017219124  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDANA    |         | BATHLA     | ANIL      |                | BATHLA    | HOUSE NO A504 GH-2 MANSA DEINDIA         | Haryana | 134002 | 000HM1201090000889368 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMOD     | KUMAR   | DHALL      | MANGAT    | RAM            | DHALL     | H NO-542 SECTOR-7, URBAN ESTINDIA        | Haryana | 134003 | 0000IN30226910790242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATEEK    |         | TIWARI     | ARUN      | KUMAR          | TIWARI    | 314 PHASE 1 JAGGI GARDEN AMIINDIA        | Haryana | 134003 | 000HM1304140006396374 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PUJA       |         | GOEL       | TARUN     |                | GOEL      | HOUSE NO 2170/11 MOTI NAGAR INDIA        | Haryana | 134003 | 000HM1202420100053469 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        |         | RANI       | SUBHASH   |                | CHAND     | 196 SECTOR-9 URBAN ESTATE AIINDIA        | Haryana | 134003 | 0000IN30096610103008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |         | GUPTA      | BALBIR    | SINGH          | GUPTA     | H.NO 100 SECTOR 7 URBAN ESINDIA          | Haryana | 134003 | 0000IN30133018228665  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVEEN     |         | SEHGAL     | KAILASH   |                | SEHGAL    | 193, MODEL TOWN, AMBALA CITYINDIA        | Haryana | 134003 | 0000IN30226910268645  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RISHI      | PAL     | AGGARWAL   | PAWAN     | KUMAR          | AGGARWAL  | 562 SEC 7 AMBALA CITY AMBALA INDIA       | Haryana | 134003 | 000HM1204470004976034 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Rajiv      |         | Khetarpaul | RAJARAM   |                | KHETARPAL | 172/3 Prem Nagar Ambala City INDIA       | Haryana | 134003 | 0000IN30177410155669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN     |         | BAJAJ      | MAN       | MOHAN          | LAL       | 2005-6, SECTOR-9, AMBALA CITY INDIA      | Haryana | 134003 | 000HM1203350001471092 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN     |         | OBEROI     | RAM       |                | OBEROI    | 2868 -B, NR. JANDI MANDIR, AMB,INDIA     | Haryana | 134003 | 0000IN30226911430029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP    |         | KAUR       | PARAMJIT  | SINGH          | KATHURIA  | 6807/4 , RAILWAY ROAD AMBALA INDIA       | Haryana | 134003 | 000HM1205170000001514 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP    |         | MITTAL     | PREM      | PARKASH        | MITTAL    | H NO 1714/3 MOHALLA CHARIYAN INDIA       | Haryana | 134003 | 0000IN30096610459434  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     |         | SHARMA     | SUBHASH   | CHANDER        | SHARMA    | 31 NARESH VIHAR COLONY GHEINDIA          | Haryana | 134003 | 000HM1203350001484232 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SANJAY     |         | GARG       | MAN       | MOHAN          | KUMAR     | H NO- 1013 WARD NO-10 SECTOINDIA         | Haryana | 134003 | 0000IN30096610512659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATNAM     |         | SINGH      | AMRIK     |                | SINGH     | H NO 90 RAM NAGAR AMBALA CINDIA          | Haryana | 134003 | 000HM1202990003196616 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SHASHI     | BHUSHAN | GUPTA      | BALBIR    | SINGH          | GUPTA     | HOUSE NO 100 SECTOR 7 URB/INDIA          | Haryana | 134003 | 0000IN30133018789698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIRI       |         | CHAND      | JANARDHAN |                | DASS      | 911/6 CIRCULAR ROAD AMBALA (INDIA        | Haryana | 134003 | 000HM1202990002454813 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDARSHAN  |         | KAUR       | CHARANJIT |                | SINGH     | 636 NEW MODEL COLONY AMBAL INDIA         | Haryana | 134003 | 0000IN30177410312603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR     |         | KAPOOR     | PREM      | PARKASH        | KAPOOR    | 17 KAILASH NAGAR MODEL TOWN INDIA        | Haryana | 134003 | 0000IN30096610110898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHMA     | RANI    | MAHIPAUL   | DR        | SURENDERKUMAR  | MAHIPAUL  | H.NO. -417 SECTOR- 9, URBAN ESINDIA      | Haryana | 134003 | 0000IN30236610047159  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKASH     |         | SHARMA     | NA        |                | SHARMA    | 203/34 NEAR SHIV MANDIR NEWINDIA         | Haryana | 134003 | 000HM1202990005076141 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VINEY      | KUMARI  | SHARMA     | DES       |                | SHARMA    | H NO-8 K VIRAT NAGAR AMBALA INDIA        | Haryana | 134003 | 0000IN30039417993758  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPIN      |         | SHARMA     | JAGDISH   | LAL            | SHARMA    | 44 NEW MODEL COLONY AMBAL/INDIA          | Haryana | 134003 | 0000IN30177410307768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK      | ANAND   | AGGARWAL   | OM        | PARKASH        | AGGARWAL  | 956 SECTOR-7 URBAN ESTATE AIINDIA        | Haryana | 134003 | 0000IN30096610089590  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASH       |         | PAL        | DUNI      | CHAND          | AGGARWAL  | 7741/4 NADI MOHALLS AMBALA CINDIA        | Haryana | 134003 | 0000IN30177410979587  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAM        | KARAN   | BHATIA     | NA        |                |           | H.NO.853/B/2 BITNA COLONY PIN,INDIA      | Haryana | 134102 | 0000IN30133017453517  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEEN    | VIVEK   | MEHTA      | SAT       | PAL            | SINGH     | 310 POWER COLONY IND. AREA IINDIA        | Haryana | 134109 | 000HM1204450000060391 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| PAYAL      |         | GUPTA      | NA        |                |           | H NO 236 SECTOR 14 PANCHKUL,INDIA        | Haryana | 134109 | 0000000000HMP0029799  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R          | D       | SHARMA     | R         | P              | SHARMA    | H NO 585 SECTOR 10 PANCHKUL,INDIA        | Haryana | 134109 | 0000IN30047642573533  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV      |         | JINDAL     | RAM       | CHANDER        | JINDAL    | H NO 1101 SECTOR 15 PANCHKU,INDIA        | Haryana | 134109 | 0000IN30114310384527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     |         | GOYAL      | M         | L              | GOYAL     | HOUSE NO: 77 - A HOUSING BOA,INDIA       | Haryana | 134109 | 000HM1201640200012177 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKSHA     |         | SHARMA     | ANIL      | KUMAR          | SHARMA    | 270 SECTOR 16 PANCHKULA INDIA            | Haryana | 134109 | 0000IN30047641900082  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANDHIR    | KUMAR   | KANSAL     | BHAGI     |                | RAM       | 861 SEC 10 PANCHKULA INDIA               | Haryana | 134109 | 0000IN30223610265559  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP    |         | AGGARWAL   | NA        |                |           | HOUSE NO 315 SECTOR 7 PANC INDIA         | Haryana | 134109 | 0000IN30015910074997  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     |         | JAIN       | LATE      | SURESHCHAND    | JAIN      | 391 SECTOR - 6 PUNCHKULA HAFINDIA        | Haryana | 134109 | 0000IN30020610508451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV    |         | SAMBHER    | RADHA     | KRISHAN        | SAMBHER   | V311 ARMY FLATS MANSA DEVI CINDIA        | Haryana | 134109 | 0000IN30133019845598  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITRI    |         | AGGARWAL   | NA        |                |           | HOUSE NO 315 SECTOR 7 PANC INDIA         | Haryana | 134109 | 0000IN30015910061503  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOMUMYA    | KANTA   | MOHANTY    | C         | S              | MOHANTY   | HOUSE NO 421 SECTOR 8 PANCH INDIA        | Haryana | 134109 | 0000000000HMS0024034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN      |         | MONGA      | SANJEEV   |                | MONGA     | 262 SECTOR 12 PANCHKULA HAFINDIA         | Haryana | 134109 | 0000IN30047641286496  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |         | ANIL       |           | KUMAR          | MITTAL    | H NO 288 SECTOR 8 PANCHKULAINDIA         | Haryana | 134109 | 0000IN30114310357830  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER   |         | MALHOTRA   | SH        | BALWANTRAI     | MALHOTRA  | H NO 70 SECTOR 16 PANCHKULAINDIA         | Haryana | 134109 | 0000IN30231610004575  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWAMI      | SHARAN  | GUPTA      | LATE      | ISHARDASS      | GUPTA     | H NO-627 SECTOR-16 PANCHKUL,INDIA        | Haryana | 134109 | 0000IN30039414823805  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUNAM      |         | GUPTA      | VIJAY     | KUMAR          | GUPTA     | H NO 819 SECTOR 16 PANCHKUL,INDIA        | Haryana | 134112 | 0000IN30047642152436  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAJINDER   | KUMAR   | MIDHA      | BANWARI   | LAL            | MIDHA     | H NO 577 SECTOR 2 PANCHKULAINDIA         | Haryana | 134112 | 0000IN30223610288656  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     | KUMAR   | AGGARWAL   | LATE      | JAGMOHANSWAROF | AGGARWAL  | HOUSE NO 700 SECTOR 12 PANCINDIA         | Haryana | 134112 | 0000000000HMR0028614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHWETA     |         | DHINGRA    | R         | K              | DHINGRA   | HOUSE NO: 953 SECTOR: 2 PANCINDIA        | Haryana | 134112 | 00HM1201640200033461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     | KUMAR   | GUPTA      | MANGAT    | RAM            | GUPTA     | HOUSE NO 1024 SECTOR 10 PAN INDIA        | Haryana | 134113 | 0000IN30114310504842  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV    |         | KUMAR      | ALAKH     | DEO            | SINGH     | 862 SU AF C/O 12 WING C/O 56 AFINDIA     | Haryana | 134118 | 0000IN30177411931640  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH     | KUMAR   | VERMA      | SH        | SADHU          | RAM       | HOUSE NO- 146 WARD NO.-10, K,INDIA       | Haryana | 134203 | 0000IN30231610185607  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRISHILA   |         | JAIN       | SH        | RAMESHWARDASS  | AGGARWAL  | 263 MOHAN WALA KUAN WARD NINDIA          | Haryana | 134203 | 0000IN30231610159575  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM     |         | LATA       | HARSH     |                | VERDHAN   | V.P.O.MORNI HILLS DISTT-PANCH INDIA      | Haryana | 134205 | 0000IN30094010092000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA      |         | GUPTA      | JAI       |                | PARKASH   | VILL.AND P.O MORNII HILLS DISTINDIA      | Haryana | 134205 | 0000IN30094010107303  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVEEN    |         | KUMAR      | SHIV      | RAJ            | SINGH     | H.NO-179, VILL. KHAJURI P.O.NAGINDIA     | Haryana | 135001 | 0000IN30282210153435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP    |         | MOHINDRU   | KEWAL     |                | KUMAR     | Raj Hospital, Opp. Lal Dwara, YamuINDIA  | Haryana | 135001 | 0000IN30223612126772  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        |         | RANI       | JAGADISH  |                | CHAND     | H NO-79 KRISHNA COLONY YAM,INDIA         | Haryana | 135001 | 0000IN30039417107139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        | KUMAR   | DUBEY      | SHIV      |                | KANT      | 25 CHOPRA GARDEN YAMUNA N,INDIA          | Haryana | 135001 | 0000IN30177411483323  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |         | AGGARWAL   | SH        | RAVIPARKASH    | AGGARWAL  | 459 SAROJANI COLONY YAMUNA INDIA         | Haryana | 135001 | 0000IN30159010032785  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     | KUMAR   | SHARMA     | NARENDER  | KUMAR          | SHARMA    | H NO 94 PROFESSOR COLONY B INDIA         | Haryana | 135001 | 0000IN30177410806220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV      |         | MADAN      | ROSHAN    | LAL            | MADAN     | H.NO.-165, LAXMI GARDEN, YAM,INDIA       | Haryana | 135001 | 0000IN30236510431912  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJNI      |         | KUMAR      | PARVEEN   |                | KUMAR     | HOUSE NO-232 SAROJINI COLON,INDIA        | Haryana | 135001 | 0000IN30220110433786  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     |         | NAGPAL     | SHRI      | SHARWANKUMAR   | NAGPAL    | 100 LAL DWARA COLONY YAMUN,INDIA         | Haryana | 135001 | 0000IN30159010020395  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDER   |         | GUPTA      | SOHAN     |                | LAL       | HOUSE NO 250 MODEL COLONY INDIA          | Haryana | 135001 | 000HM1202420100129981 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDER   |         | GHAJ       | GURDIAL   | SINGH          | GHAJ      | 132 MODEL COLONY OPP BHATI,INDIA         | Haryana | 135001 | 0000IN30114310594887  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDER   |         | KUMAR      | MOTI      |                | RAM       | 248 NANAK NAGAR FARAKPUR Y,INDIA         | Haryana | 135001 | 0000IN30177415564067  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIMPI      |         | GARG       | SH        | RAJNISH        | LAL       | D-15- 593 WARD NO- 15, PROFEINDIA        | Haryana | 135001 | 0000IN30231610129249  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROSHAN     |         | BAKSHI     | MANOHAR   |                | BAKSHI    | H. NO-55B KRISHNA COLONY YAIINDIA        | Haryana | 135001 | 000HM1201910100322207 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPINDER   |         | KAUR       | HARNAM    |                | SINGH     | HOUSE NO-412 R/1 SARNI CHOW INDIA        | Haryana | 135001 | 0000IN30177412870552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN     |         | BHATIA     | SH        | SATISH         | BHATIA    | D2- 794 - 190 WARD NO- 4, AZAD INDIA     | Haryana | 135001 | 0000IN30231610180322  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SANDEEP    |         | KUMAR      | INDER     |                | PAL       | C 2/1418 SARODHA COLONY DINDIA           | Haryana | 135001 | 00HM1204470001940961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP    |         | KANSAL     | PAWAN     |                | KANSAL    | HOUSE NO-883/B GALI NO-2 PREINDIA        | Haryana | 135001 | 0000IN30177410819601  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJITA    |         | SHARMA     | INDER     | JEET           | SHARMA    | H NO 282 WARD 16 HADEL, COL,INDIA        | Haryana | 135001 | 000HM1202980004109654 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     |         | SHARMA     | KRISHAN   | GOPAL          | SHARMA    | SHARMA COLONY CAMP HOUSE INDIA           | Haryana | 135001 | 0000IN30226912151301  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SANJEEV    |         | ARORA      | MOHAN     |                | LAL       | B-869 W NO-19 FRIENDS COLONY,INDIA       | Haryana | 135001 | 000HM1204470004103151 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV    |         | SHARMA     | NITYA     | NAND           | SHARMA    | H NO 308 RAMPURA COLONY YAI,INDIA        | Haryana | 135001 | 0000IN30165310028689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV    |         | KUMAR      | SH        | INDER          | SAIN      | 211, HARI PARSAD COLONY YAM INDIA        | Haryana | 135001 | 0000IN30231610010338  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARDARI    | LAL     | MALHOTRA   | SH        | DEWAN          | CHAND     | H NO 13 HARBANS PURA RLY, W,INDIA        | Haryana | 135001 | 0000IN30165310065548  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARIKA     |         | CHOPRA     | DEEPAK    |                | CHOPRA    | H.NO.-176A, MODEL TOWN, YAM,INDIA        | Haryana | 135001 | 0000IN30236510104847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ      |         | BALA       | INDER     |                | SAIN      | 211 HARI PARSAD COLONY, WAF,INDIA        | Haryana | 135001 | 0000IN30159010059228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |



|           |       |           |            |                  |            |                                         |         |        |                       |                             |      |             |
|-----------|-------|-----------|------------|------------------|------------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| SAROJ     |       | BALA      | SH         | RAMESH           | CHANDER    | H NO-304, WARD NO-5/7 SHASHT INDIA      | Haryana | 135001 | 0000IN30231610003015  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH    | KUMAR | SETH      | OM         | PARKASH          | SETH       | H.NO.323, SAROJINI COLONY, YA INDIA     | Haryana | 135001 | 0000IN302336510612350 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA     |       |           | KRISHAN    |                  | CHAND      | 28 LAL DWARA YAMUNA NAGAR 'INDIA        | Haryana | 135001 | 00HM1204470003054574  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SHAILLY   | DEVI  | BHUGRA    | ANSHUL     |                  | BHUDRA     | 20, YOGESH NAGAR, YAMUNANA INDIA        | Haryana | 135001 | 0000IN30236510838724  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTLA |       | ARORA     | LEKH       | RAJ              | ARORA      | 372 RADAUR ROAD YAMUNANAGINDIA          | Haryana | 135001 | 0000IN30177412024666  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKUNTLA |       | GOEL      | JAGAT      | RAM              | JINDAL     | 778 N H B C KARNAL INDIA                | Haryana | 135001 | 0000IN30177412725313  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SHASHI    |       | BALA      | FAQUIR     |                  | CHAND      | H NO 416 NEAR O B C YAMUNA N INDIA      | Haryana | 135001 | 00HM1204470002126003  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SOURABH   |       | MODI      | PREM       | KUMAR            | MODI       | HOUSE NO-838 SEC-17/29, GALI-1INDIA     | Haryana | 135001 | 0000IN30159010063618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA     |       | TYAGI     | SATISH     | KUMAR            | TYAGI      | H NO/ 228 GOVIND PURI YAMUNAINDIA       | Haryana | 135001 | 0000IN30223610623323  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SUMITA    |       |           | BALDEV     |                  | RAJ        | H.NO. 43-B HOSTEL ROAD, PROF INDIA      | Haryana | 135001 | 0000IN30236510812209  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL     |       | CHADHA    | SATPAL     |                  | CHADHA     | 14 LAL DWARA YAMUNA NAGAR INDIA         | Haryana | 135001 | 00HM1304140003849302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER  |       | KUMAR     | BAWA       |                  | RAM        | H NO 9 KALINDI COLONY LAL DW INDIA      | Haryana | 135001 | 00HM1204470001666223  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SUSHIL    |       | SETHI     | SH         | MADANLAL         | SETHI      | H.NO. - 156-V MODEL TOWN BEHINDIA       | Haryana | 135001 | 00HM1201640000003594  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH     |       | GUPTA     | SH         | SUBHASHCHAND     | GUPTA      | HOUSE NO.69/1 SARASWATI SUGINDIA        | Haryana | 135001 | 0000IN30159010056636  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPMA      |       | SAREEN    | SH         | DHIRAJKUMAR      | SAREEN     | HOUSE NO- 430 WARD NO- 20, CI INDIA     | Haryana | 135001 | 0000IN30231610233365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHA    |       | SHARMA    | NARAIN     | DUTT             | SHARMA     | H NO 781 STREET NO 6 PREM NAINDIA       | Haryana | 135001 | 00HM1304140000360851  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENUS    |       | KUMAR     | JAI        |                  | PAL        | 154 VILLAGE KAIT YAMUNA NAG/INDIA       | Haryana | 135001 | 00HM1304140002378591  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY     |       | MALHOTRA  | SH         |                  | OPMALHOTRA | PLOT NO-34, SHIV DAYAL PURI B INDIA     | Haryana | 135001 | 00HM1201640000001409  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY     | KUMAR | NAYYAR    | SH         | BANARSIDASS      | NAYYAR     | 14 D PROFESSOR COLONY YAM INDIA         | Haryana | 135001 | 0000IN30231610062095  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS     |       | OBEROI    | PURAN      | CHAND            | OBEROI     | 230 JANTA STREET NEAR JOGINI INDIA      | Haryana | 135001 | 0000IN30177410965619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS     |       | KAPUR     | ARUN       |                  | KAPUR      | HOUSE NO 70 THAPER COLONY , INDIA       | Haryana | 135001 | 0000IN30231610010143  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD     |       | KHANDOJA  | LATE       | RAMNARAIN        | KHANDOJA   | 301 VISHKARMA MOHALLA GALI I INDIA      | Haryana | 135001 | 0000IN30223610425735  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAN    | KUMAR | GOYAL     | LATE       | SHBAIJ           | NATH       | H NO. 208 WARD NO. 9 HARI PAJ INDIA     | Haryana | 135001 | 0000IN30159010016243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK     | KUMAR | JAGOTA    | SH         | DARBHANLAL       | JAGOTA     | B-9-1349, VISHNU NAGAR, JAGACINDIA      | Haryana | 135001 | 00HM12049100000021801 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH    | KUMAR | DHIMAN    | SH         | RAM              | RATTAN     | B - VI- 1764 / C NEAR B.S.N.L. TOVINDIA | Haryana | 135002 | 0000IN30159010054505  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH   |       | CHAND     | PRITHVI    |                  | SINGH      | 589 AI RAILWAY COLONY JAGADI INDIA      | Haryana | 135002 | 00HM13041400011313601 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVEEN   |       | KUMAR     | SUBHASH    |                  | CHAND      | 313, WARD NO. 9 KAHARAN GALI INDIA      | Haryana | 135003 | 0000IN30159010059843  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVEEN   | KUMAR | MITTAL    | SH         | LACHHMI          | NARAIN     | BHAWANISH SHARE SERVICES SINDIA         | Haryana | 135003 | 00HM1201910100020357  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV     |       | KUMAR     | MR         | RAMESH           | CHAND      | 1524, SECTOR 6 KALI MATA MAN INDIA      | Haryana | 135003 | 00HM1201060400118057  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH    |       | KUMAR     | RAJ        |                  | KUMAR      | HNO. 949, WARD NO. 31C-7 DWAIN INDIA    | Haryana | 135003 | 00HM1201060400105400  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH    |       | GARG      | LATE       | SHOCHAMANLAL     | GARG       | HOUSE NO. 1498 SECTOR - 17 W INDIA      | Haryana | 135003 | 0000IN30159010033278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAN     |       | KUKREJA   | HARI       | CHAND            | KUKREJA    | H NO 2245/A WARD NO 12 JACAD INDIA      | Haryana | 135003 | 00HM1202990001528706  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHWAR |       | DASS      | SHRI       | BAISAKHIRAMKIRPA | DASS       | H. NO-1304, DURGA GARDEN JA INDIA       | Haryana | 135003 | 00HM1201060400100299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDER  |       | KUMAR     | SH         | YASHPAL          | GUPTA      | 69/A NEW JAIN NAGAR COLONY , INDIA      | Haryana | 135003 | 0000IN30165310192586  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDER  | KUMAR | KAUSHAL   | KAHAN      | CHAND            | KAUSHAL    | HOUSE NO-202 SECTOR-15 HUDVINDIA        | Haryana | 135003 | 0000IN30220110442877  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU      |       | RANI      | ANIL       |                  | KUMAR      | H.NO. 973, WARD NO. 14 PRESS INDIA      | Haryana | 135003 | 00HM1201060400104483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT     |       | GARG      | PARDUMAN   |                  | GARG       | 1103 DAGAN GALI JAGADHRI NEVINDIA       | Haryana | 135003 | 0000IN30159010060997  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY    |       | KUMAR     | DHAN       |                  | PARKASH    | 2119/3 PATRI MOHALLA JAGADHF INDIA      | Haryana | 135003 | 0000IN30177410921284  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN     |       | RANI      | SUSHIL     |                  | KUMAR      | 458/2 WARD NO.5 SETHANI STREINDIA       | Haryana | 135003 | 0000IN30159010014326  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN     |       | DIWAN     | SH         | SUNILKUMAR       | DIWAN      | 759 SECTOR- 17, HUDA JAGADHF INDIA      | Haryana | 135003 | 0000IN30231610166792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL     |       | KUMAR     | KRISHAN    |                  | KANT       | H NO 215 WARD NO 29 GANDHI D INDIA      | Haryana | 135003 | 0000IN30177412770559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA    | DEVI  | GULATI    | BENI       |                  | PARSHAD    | H NO 2278 WARD NO 3 RAJESH I INDIA      | Haryana | 135003 | 00HM1202990001515722  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUSHANT   |       | CHADDA    | SURINDER   | KUMAR            | CHADDA     | HOUSE NO 1032 WARD NO 21 JYINDIA        | Haryana | 135003 | 00HM1304140000909111  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL    |       | KUMAR     | KISHORI    |                  | LAL        | H NO 549 SECTOR 17 HUDA JAG/INDIA       | Haryana | 135003 | 0000IN30047641690209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZUBIN     | DEV   | SHARMA    | KAPIL      | DEV              | SHARMA     | H. NO. 689/B C/O KAPIL HOSPITAL INDIA   | Haryana | 135003 | 00HM1201910100282868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM       | DHARI | SHARMA    | SH         | SHIVCHARAN       | SHARMA     | HOUSE NO.4 - 46 MOHALLA KH/INDIA        | Haryana | 135103 | 0000IN30159010073058  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP   |       | GOYAL     | DEVI       | SHARAN           | GUPTA      | H.NO. - 610 WARD NO - 4, RADAUFINDIA    | Haryana | 135133 | 0000IN30236510400897  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARTHAH   |       | AGGARWAL  | NARENDR    |                  | AGGARWAL   | H NO-2215 W NO-12, SHASTRI COINDIA      | Haryana | 135133 | 0000IN30226911390256  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINEY     |       | AGGARWAL  | SH         | SOM              | PARKASH    | HOUSE NO 414 WARD NO-3 YAM INDIA        | Haryana | 135133 | 0000IN30231610146563  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP   |       | KHURANA   | SUNDER     | LAL              | KHURANA    | VIJAY COLONY SAHABAD M K F INDIA        | Haryana | 135136 | 00HM1202990002729255  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PREM      | LATA  | SETH      | SUDARSHAN  |                  | SETH       | H NO- 27/ 5 NR SANGAM PLACE I INDIA     | Haryana | 136027 | 00HM1202060000697322  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNAM     |       | RANI      | KRISHAN    |                  | CHAND      | M T H NO 248 K 72 KAITHAL INDIA         | Haryana | 136027 | 0000IN30177412927457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ       |       | RANI      | DILIP      |                  | CHAND      | H NO 11/12 WARD NO 12 BUS ST/INDIA      | Haryana | 136027 | 0000IN30177412055728  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDER  |       | KUMAR     | NA         |                  |            | H NO DW 31 W 23 NG COLONY K/INDIA       | Haryana | 136027 | 00HM1202990000756048  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINDER  |       | KUMAR     | ALINIWAZ   |                  |            | HCT AND M COLLEGE KAITHAL INDIA         | Haryana | 136027 | 0000IN30177413454401  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH    | KUMAR | GROVER    | JAGDISH    | CHANDER          | GROVER     | H NO- 368/ 11 GOBIND COLONY K INDIA     | Haryana | 136027 | 00HM1202060000678088  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU      |       | KUMAR     | SH         | RAJINDER         | KUMAR      | H NO 127 WARD 25 MODEL TOWN INDIA       | Haryana | 136027 | 0000IN30231610072369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUCHI     |       | BANSAL    | GIRI       |                  | RAJ        | H NO 162 SEC 20 HUDA KAITHAL INDIA      | Haryana | 136027 | 0000IN30177412933238  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN    |       | KUMAR     | SUBHASH    | CHAND            | KAPOOR     | H NO 1125/11 PROFESSOR COLOINDIA        | Haryana | 136027 | 00HM1202990001912174  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAURABH   |       | NAGPAL    | RAMESH     |                  | NAGPAL     | H NO V/1685 PARTAP GATE KAITI INDIA     | Haryana | 136027 | 0000IN30177411513879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITRI   |       | DES       |            |                  | RAJ        | H NO 700/2 PARTAP GATE KAITHI INDIA     | Haryana | 136027 | 0000IN30165310100594  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKHDEV   |       | SINGH     | SURJAN     |                  | SINGH      | H NO 37 VILL DABA TEH GUHLA CINDIA      | Haryana | 136027 | 0000IN30226912235073  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VISHAL    |       | SETH      | SUDARSHAN  | KUMAR            | SETH       | H NO- 27/ 05 NEAR SANGAM PLA INDIA      | Haryana | 136027 | 00HM1202060000709757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK     |       | SHARMA    | MEGH       | RAJ              | SHARMA     | AASHUTOSH 312 SECTOR-19-1 H INDIA       | Haryana | 136027 | 0000IN30177411775820  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV     |       | KUMAR     | NARANG     |                  | SINGH      | HARIGARH KINGAN TEH GUHLA I INDIA       | Haryana | 136034 | 0000IN30177413294806  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA     |       | RANI      | RAVI       |                  | NANDAN     | W/O RAVI NANDAN 136 WARD NC INDIA       | Haryana | 136034 | 0000IN30177413181312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEEN   |       | SHARMA    | J          | P                | SHARMA     | HNO 1531 WARD NO 5 RED ROAD INDIA       | Haryana | 136118 | 0000IN30018313109634  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINKY     |       | SINGLA    | VIPIN      |                  | SINGLA     | KOTI NO 354 SECTOR 7 HUDA HA INDIA      | Haryana | 136118 | 0000IN30011810387678  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH    |       | KUMAR     | JAGDISH    | RAI              | BANSAL     | HOUSE NO. 720 , SECTOR - 13 , UINDIA    | Haryana | 136118 | 00HM1202300000307702  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHWAR |       | DASS      | SHRI       |                  | KRISHAN    | H NO - 1499 - C 393 WARD - 23 DA INDIA  | Haryana | 136118 | 0000IN30254010028628  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDER  |       | MITTAL    | ROSHAN     | LAL              | MITTAL     | 1460 WARD 20 EKTA VIHAR SALA INDIA      | Haryana | 136118 | 00HM1202990004191043  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RENU      |       | TAYAL     | GANGA      |                  | DHAR       | HNO 322 WARD NO 21 SUBHASH INDIA        | Haryana | 136118 | 00HM13041400003912910 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP   | KUMAR | KAUSHIK   | SURINDER   | KUMAR            | KAUSHIK    | 774/12, RAM NAGAR COLONY, KUINDIA       | Haryana | 136118 | 0000IN30198310218622  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV   |       | KHURANA   | KIMTI      |                  | LAL        | H.NO.872, VPO BABAIN, DISTT KUINDIA     | Haryana | 136118 | 0000IN30226911479355  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SANJEEV   |       | KUMAR     | BADRI      |                  | PARSHAD    | H NO 211 CHAOTALA MOHALLA N INDIA       | Haryana | 136118 | 0000IN30267931173384  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA     |       | PAL       | RAM        |                  | TRATH      | HOUSE NO. 6 SECTOR - 13 H.B.C. INDIA    | Haryana | 136118 | 00HM1202300000404151  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA     | DEV   | ARYA      | JESA       | RAM              | ARYA       | H.NO.- 473 SECTOR- 3, URBAN E INDIA     | Haryana | 136118 | 0000IN30236510426789  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV      |       | KUMAR     | B          | R                | MEHLA      | H. NO. 1649 SECTOR 7 URBAN E INDIA      | Haryana | 136118 | 0000IN30133018751277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOURABH   |       | CHOWDHURY | PRIVYBRATA |                  | CHOWDHURY  | H NO 167 SECTOR 13 URBEN EST INDIA      | Haryana | 136118 | 00HM1203350001635448  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDER  |       | RAJ       | JAGDISH    |                  | RAJ        | H NO - 909, URBAN ESTATE SECT INDIA     | Haryana | 136118 | 0000IN30236510451024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH    |       | JINDAL    | HARI       | RAM              | JINDAL     | HOUSE NO 1568 WARD NO 6 SHA INDIA       | Haryana | 136118 | 00HM1304140000271934  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| URMIL     |       | SHARMA    |            |                  |            | 1647 SECTOR-7 URBAN ESTATE I INDIA      | Haryana | 136118 | 0000IN30112715412830  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINTI     |       | DAVAR     | S          | C                | DAVAR      | D-26 UNIVERSITY CAMPUS KURU INDIA       | Haryana | 136118 | 00HM12030900000024431 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ       | KUMAR | GOSWAMI   | RAM        |                  | LUBHAYA    | 310/111 NEW COLONY NEAR PAR INDIA       | Haryana | 136128 | 0000IN30165310068969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH   |       |           | RAMAKANT   |                  |            | 158 VILL. KALSANA, TEH THANES INDIA     | Haryana | 136128 | 0000IN30226910290225  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REETA     |       | KAUSHAL   | HARI       | RATTAN           |            | JAI MOHALLA ISMAILABAD INDIA            | Haryana | 136129 | 0000IN30177411793792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARSEM    | KUMAR | PAPNEJA   | AMI        | CHAND            |            | #2808 ISMAILABAD INDIA                  | Haryana | 136129 | 00HM1205170000006054  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|            |              |           |             |                |                                        |         |        |                       |                             |      |             |
|------------|--------------|-----------|-------------|----------------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| VINOD      |              | SHARMA    | SATISH      | CHANDER        | H NO - 1891 VPO - ISMAILABAD D INDIA   | Haryana | 136129 | 00HM1204470000183492  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARTAP     |              | SINGH     | SITA        | RAM            | HOUSE NO. 607, SECTOR - 2, UREINDIA    | Haryana | 136131 | 00HM1202300000260331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        | KUMAR        | CHHABRA   | BHUTA       | RAM            | H NO - 53 WARD NO - 3 MAHAVIR INDIA    | Haryana | 136132 | 0000IN30165310168289  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     |              | GUPTA     | MAM         | CHAND          | M/S GUPTA AUTO, MACHINERY INDIA        | Haryana | 136132 | 0000IN30226911890647  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SOM        | PARKASH      | BANSAL    | HARI        | CHARAN         | BANSAL HOSPITAL NEAR BANCH INDIA       | Haryana | 136132 | 00HM1202890000048889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUGAN      |              | GOYAL     | BABU        | RAM            | H. NO. 203 VILL- BAPDI DISTT- KUIINDIA | Haryana | 136132 | 0000IN30165310241973  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TALVINDER  |              | SINGH     | SURINDER    | SINGH          | VILLAGE ADHOYA DISTRICT KUR INDIA      | Haryana | 136132 | 0000IN30223610187149  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     | KUMAR        | GUPTA     | JAI         | PARKASH        | H.NO. - 1499, SECTOR- 7, KURUKSINDIA   | Haryana | 136135 | 0000IN30236510176968  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMNEEK    |              | SINGH     | SANNTBIR    | SINGH          | 245/1 HUDA SHAHABAD MANDAL INDIA       | Haryana | 136135 | 0000IN30169610958760  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RISHI      |              | CHOPRA    | JATINDER    | KUMAR          | H NO 663/3 GURDEV NAGAR LUD INDIA      | Haryana | 140001 | 0000IN30039414063842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH     |              | GULATI    | KESHO       | GULATI         | 694 T 3 POWER COLONY ROPAR INDIA       | Punjab  | 140001 | 00HM12044700001921687 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUKHWINDER |              | SINGH     | LETE        | SEWA           | VIIILAGE RAKAULI P O KURALI TE INDIA   | Punjab  | 140103 | 0000IN30114310501974  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY      | KUMAR        | SHARMA    | RAM         | NATH           | QNO 1 HH NANGAL DISTT. ROP/INDIA       | PUNJAB  | 140121 | 00HM1202990002981335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU       |              | MALHOTRA  | SH          | RAGHUWANSH     | H NO 63 HILL VIEW ENCLAVE SH/INDIA     | Punjab  | 140124 | 0000IN30114310379692  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAWINDER   | PAUL         | SHARMA    | SAIN        | DASS           | HOUSE NO 423 EB BLOCK NANG/INDIA       | Punjab  | 140124 | 00HM1206700000029497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV       |              | PARKASH   | OM          | PARKASH        | VPO DAGORH PO SUKHSAL DIST INDIA       | Punjab  | 140124 | 00HM1202420100074320  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| POONAM     |              | JAITAK    | VIJAY       | KUMAR          | W/O VIJAY JAITAK H NO 1/B JAW/INDIA    | Punjab  | 140125 | 0000IN30114310334457  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     | KUMAR        | RANA      | BHAG        | SINGH          | H NO 135 PHASE 1B NAYA NANG/INDIA      | Punjab  | 140126 | 00HM1202290000155524  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKHDEV    |              | CHOUHAN   | KRISHAN     | RAM            | HOUSE NO 482 TYPE -II SECTOR INDIA     | Punjab  | 140126 | 00HM1202420100074335  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      |              | DUTT      | KARAM       | RAJ            | H NO. 70/A B-12 NEW P.A.C.L. COL INDIA | Punjab  | 140126 | 00HM1202420100138641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL      |              | GUPTA     | SH          | NL             | H NO 27/3 SECTOR 5 DISTT ROP/INDIA     | Punjab  | 140126 | 0000IN30114310411639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |              | JASWAL    | KARAM       | CHAND          | H. NO. 193/III, NAYA NANGAL (P.)INDIA  | Punjab  | 140126 | 0000IN30198310252937  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VEENA      |              | RANI      | RAJ         | KUMAR          | H NO-46 SEHJOWAL TEH ANANDI INDIA      | Punjab  | 140126 | 0000IN30114310371743  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RISHAV     |              | RANA      | SARJEEDVAN  | SINGH          | V MUBARAKPUR TEH DEHA BASE INDIA       | Punjab  | 140201 | 0000IN30051314453107  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RATTAN     | LAL          | SINGHAL   | SH          | PANNA          | 7103 NEW SUNNY ENCLAVE SEC INDIA       | Punjab  | 140301 | 0000IN30133020087864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY      |              | RANI      | A           | S              | HOUSE NO 1827-B RANDHAWA R INDIA       | Punjab  | 140301 | 00HM1202420100054880  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEEN    |              | CHANDNA   | HARISH      | CHANDNA        | HOUSE NO 23 new SBS colony RA,INDIA    | Punjab  | 140401 | 00HM1304140001094343  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAGHAVAN   | SASIDHARAN   | PILLAI    | GOVINDAN    | RAGHVAN        | NO 54 S B S COLONY RAJPURA INDIA       | Punjab  | 140401 | 0000IN30048412895177  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI     |              | MOHAN     | CHANDER     | KISHORE        | H NO 2823 RAJPURA TOWN PATUINDIA       | Punjab  | 140401 | 0000IN30223610348586  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REETA      |              | CHAUDHARY | BISHAMBHAR  | NATH           | PANJRI PLANT AREA, RAJPURA INDIA       | Punjab  | 140401 | 00HM1201700000071355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU       |              | THAJEA    | NATHU       | RAM            | H NO F 9/8 B DAV SCHOOL DA PIKINDIA    | Punjab  | 140401 | 0000IN30115122440884  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     |              | PUBREJA   | PRABH       | DAYAL          | H.NO 1469 MAHA VEER MANDIR INDIA       | Punjab  | 140401 | 00HM1202990004345492  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     |              | CHAWLA    | SHAM        | LAL            | 1849 NEAR SHIV MANDIR RAJPURINDIA      | Punjab  | 140401 | 00HM1304140001618655  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SHISHIR    | KUMAR        | ROY       | NAGENDRA    | NATH           | SGT 2256 SON AF RAJPURA PU INDIA       | Punjab  | 140401 | 00HM1204470002471862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKHDEV    |              | SINGH     | DHIAN       | SINGH          | H-1/5 ADARSH COLONY RAJPUR/INDIA       | Punjab  | 140401 | 0000IN30039416169862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TULSI      |              | GOP       | CHARKHU     | GOP            | M/S BANSAL PROVISION STORE INDIA       | Punjab  | 140401 | 0000IN30169610994585  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMA        | SHANKAR      | GUPTA     | PANNA       | LAL            | 52 GURU NANAK COLONY RAJAP/INDIA       | Punjab  | 140401 | 0000IN30048412861509  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSHOTAM  | DASS         | SOOD      | SHAD        | LAL            | S/O SHAM LAL H NO 812 WARD N INDIA     | Punjab  | 140406 | 00HM1203000000541718  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POOJA      |              | BITHER    | SH          | SHEKHAR        | HOUSE NO- 248 WARD NO- 11 C/INDIA      | Punjab  | 140406 | 0000IN30231610123549  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPINDER | JIT          | KAUR      | SUKHDARSHAN | SINGH          | H NO 1695 16 WARD 5 SIRHIND TINDIA     | Punjab  | 140406 | 0000IN30115122532484  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |              | KUMAR     | SH          | CHAND          | H.NO 4369, G.T ROAD BARA SIR/INDIA     | Punjab  | 140406 | 00HM1203680000007441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     |              | KUMAR     | NORATA      | AMAR           | HOUSE NO 147 BABA MANGAL N/INDIA       | Punjab  | 140406 | 00HM12022900000349149 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     | KUMAR        | WADHW     | PAWAN       | KUMAR          | H NO 1255 WARD 4 SIRHIND CIT INDIA     | Punjab  | 140406 | 00HM12029900002616420 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIDHI      |              | SINGHI    | RAJESH      | SINGHI         | 4177/6 RAILWAY ROAD HAMAYUN INDIA      | Punjab  | 140406 | 0000IN30105510498279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPAN      |              | MADAN     | KRISHAN     | LAL            | PROFESSOR COLONY H NO 1928 INDIA       | Punjab  | 140406 | 0000IN30177410379458  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM       |              | PARKASH   | ATTAM       | PARKSH         | PREM GENERAL STORE NEAR BL/INDIA       | Punjab  | 140501 | 00HM1202420100092411  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJBIR     |              | SINGH     | HARNAM      | SINGH          | HOUSE NO: 137 WARD NO: 10 BA INDIA     | Punjab  | 140601 | 00HM1201640200041261  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN      |              | GUPTA     | KEDAR       | MAL            | HOUSE NO: 86 DEE ESS ESTATE INDIA      | Punjab  | 140603 | 00HM1201640200041715  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHALIKA    |              | SHARMA    | SH          | BHIMSEN        | H NO 82 C DEE ESS ESTATE DHA/INDIA     | Punjab  | 140603 | 0000IN30231610062135  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN      |              | PURI      | SH          | SATPAL         | 245 G B.R.S. NAGAR LUDHIANA INDIA      | Punjab  | 141001 | 0000IN30184610000714  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASANA    |              | GUPTA     | BATYA       | PARKASH        | B- XX- 2969/2, GURDEV NAGAR B,INDIA    | Punjab  | 141001 | 0000IN30184610011571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETI     |              | GARG      | SURINDER    | KUMAR          | H NO 8118 DURGAPURI HAIBOW/INDIA       | Punjab  | 141001 | 00HM1304140002057697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYANKA   |              | GUPTA     | SURESH      | KUMAR          | 68 A AGGAR NAGAR LUDHIANA PINDIA       | Punjab  | 141001 | 0000IN30021412618974  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURAN      | CHAND        | KHURANA   | SO          | OMPARKASH      | 3826 DURGAPUR, STNO.3 HAIBO INDIA      | Punjab  | 141001 | 0000IN30184610053031  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RACHNA     |              | THAPAR    | ASHOK       | DHIR           | 34-C UDHAM SINGH NAGAR LUDH INDIA      | Punjab  | 141001 | 0000IN30039414843684  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHAV     |              | KHANNA    | JATINDER    | KHANNA         | C/O OPK WOOLLEN MILLS PV.LT/INDIA      | Punjab  | 141001 | 00HM1202540000006788  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV     | RAI          | MEHTA     | SO          | LATE           | H.NO.2 - B TAGORE NAGAR LUDH INDIA     | Punjab  | 141001 | 0000IN30184610049575  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     |              | KUMAR     | KRISHAN     | LAL            | 49/14/JB/1 SANDEEP NAGAR BAC INDIA     | Punjab  | 141001 | 00HM12016400000068439 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINDER   | KUMAR        | KHANNA    | L           | N              | 30 R JANTA ENCLAVE NEAR DUCINDIA       | Punjab  | 141001 | 0000IN30021413720197  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJINDER   |              | SONI      | RAM         | KRISHAN        | 181-F RISHI NAGAR OPPOSITE IN INDIA    | Punjab  | 141001 | 0000IN30154914869481  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV      |              | MAHAJAN   | LATE        | RAJINDERPAUL   | H.NO.361 BHARAT NAGAR LUDH,INDIA       | Punjab  | 141001 | 0000IN30133019396823  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV      |              | MAHAJAN   | RAJINDER    | PAUL           | B-17/361, BHARAT NAGAR, LUDHI INDIA    | Punjab  | 141001 | 0000IN30184610013283  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINI     |              | SACHDEVA  | NA          |                | 3577 NEW TAGORE NAGAR HAIBI INDIA      | Punjab  | 141001 | 0000IN30047642122368  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     | KUMAR        | ARORA     | GAURAV      | ARORA          | 169 E KITCHLU NAGAR LUDHIAN/INDIA      | Punjab  | 141001 | 0000IN30133020465906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     |              | GUPTA     | RAM         | KARANDASS      | H.NO 40/2 SANT ENCLAVE NEAR INDIA      | Punjab  | 141001 | 00HM1202770000250399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMNIK     |              | KUMAR     | DINA        | NATH           | #HIG-492 P.H.B. COLONY JAMALFINDIA     | Punjab  | 141001 | 00HM1202540000092756  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDER   |              | JAIN      | RAJESH      | KUMAR          | 73 C KITCHLU NAGAR LUDHIANA INDIA      | Punjab  | 141001 | 00HM1202540000012255  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVNEET    |              | KUMAR     | SUDARSHAN   | KUMAR          | H NO 6093 ST NO 5 LUXMI NAGAFINDIA     | Punjab  | 141001 | 0000IN30114310273282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA      |              | KAUR      | JAGAT       | JIT            | H NO B-34/4100 HAIBOWAL KALAI INDIA    | Punjab  | 141001 | 00HM1202290000038024  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITU       |              | GOYAL     | NA          |                | 922/1 TAGORE NAGAR LUDHIAN/INDIA       | Punjab  | 141001 | 0000IN30088813355552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUP        |              | MANGLA    | WO          | GANESHCHAND    | 1136/1 STREET NO. 2 OPP. JAGD/INDIA    | Punjab  | 141001 | 0000IN30184610035326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S          | TALVINDERPAL | SUDHA     | SUNIL       | GOEL           | 6932-SUNIL PARK JASSION ROAD/INDIA     | Punjab  | 141001 | 00HM1202420300008192  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S          | S            | CHANDHOKE | S           | GURIHARANSINGH | 776-A GURDEV NAGAR LUDHIAN/INDIA       | Punjab  | 141001 | 0000000000HMS0004008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH     |              | JAIN      | BANARSI     | DASS           | HOUSE NO B-34/6835-A STREET I INDIA    | Punjab  | 141001 | 0000IN30039414370282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA      |              | MOHAN     | JAIN        | JAIN           | 77 CLUB ROAD CL. LUDHIANA INDIA        | Punjab  | 141001 | 00HM1304140000904145  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV       | ONKAR        | SHARMA    | KAILASH     | CHAND          | 188/A SARABHA NAGAR LUDHIAN INDIA      | Punjab  | 141001 | 0000IN30051314753057  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIMRAN     |              | SHARMA    | SO          | SATPAUL        | B-1-694,PREM NAGAR CIVIL LINE/INDIA    | Punjab  | 141001 | 0000000000HMS0004007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIMRAN     | JEETKAUR     | CHANDHOKE | TARVINDER   | PAL            | C/O GURUCHARAN SINGH & SON/INDIA       | Punjab  | 141001 | 0000000000HMS0004006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONIA      |              | CHANDHOKE | S           | TARVINDERPALS  | 776-A GURDEV NAGAR LUDHIAN/INDIA       | Punjab  | 141001 | 0000000000HMS0004006  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH     | KUMAR        | JAIN      | WO          | RAJUL          | H.NO.-8007, B-34 DURG PURI HA INDIA    | Punjab  | 141001 | 0000IN30184610035947  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURJIT     | SINGH        | CHAWLA    | CHAMAN      | LAL            | H.NO. 79-B UDHAM SINGH NAGAFINDIA      | Punjab  | 141001 | 00HM12025400000270037 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHMA     |              | DEVI      | SAT         | PAL            | H NO 11390 ST NO 4 PARTAP NAC/INDIA    | Punjab  | 141001 | 0000IN30177412863259  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHMA     |              | TANDON    | ASHWANI     |                | 1367 D M.T. EXTN DUGRI ROAD I INDIA    | Punjab  | 141001 | 0000IN30184610178281  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWARNJIT   | SINGH        | SAVI      | MOHAN       | SINGH          | HOUSE NO. 37 A RAJGURU NAGA/INDIA      | Punjab  | 141001 | 00HM12025400000023153 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TILOK      | CHAND        | GARG      | NA          |                | 1978 / 2 ST. NO. 2 MAHARAJA NAC/INDIA  | Punjab  | 141001 | 0000IN30184610289032  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH      | RAI          | JOSHI     | MUBARAK     | RAI            | 93 A SHASHANTRI NAGAR LUDHIA INDIA     | Punjab  | 141001 | 0000IN30133017117891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|            |              |           |             | JOSHI          | HOUSE NO 665/1-4B STREET NO INDIA      | Punjab  | 141001 | 0000000000HMO0028615  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |

|           |          |           |            |             |           |                                        |        |        |                      |                             |                  |
|-----------|----------|-----------|------------|-------------|-----------|----------------------------------------|--------|--------|----------------------|-----------------------------|------------------|
| URMILA    |          | JAIN      | JAWAHAR    | LAL         | JAIN      | H NO-2899 MOHALLA JAINIAN RA INDIA     | Punjab | 141001 | 00HM1202540000267881 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANDANA   |          | SAREEN    | VANDANA    |             | SAREEN    | 4102 DURGA PURI HAIBOWAL KA INDIA      | Punjab | 141001 | 00HM1202540000182170 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEENA     |          | JULKA     | RAM        | PAUL        | JULKA     | H.NO.396B VIKAS NAGAR PAKHO INDIA      | Punjab | 141001 | 00HM1202540000047789 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VUJAY     | KUMAR    | SOOD      | PIARA      | LAL         | SOOD      | B 23 63 INDUSTRIAL AREA A LDH INDIA    | Punjab | 141001 | 0000N30051315312244  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VIKAS     |          | CHOPRA    | INDER      |             | CHOPRA    | 663/3 GURDEV NAGAR LUDHIANA INDIA      | Punjab | 141001 | 0000N30039415097286  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEK     |          | TANDON    | SO         | AMIRCHAND   | TANDON    | 74 MAYA NAGAR NEAR ROSE GA INDIA       | Punjab | 141001 | 0000N30184610045397  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ       | KUMAR    | ARORA     | JOGINDER   |             | PAUL      | 100 BHAI HIMMAT SINGH NAGAR INDIA      | Punjab | 141002 | 00HM1304140000712741 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH    |          | SHARMA    | HARI       |             | PARSHAD   | 33/B GANDHI COLONY MODEL GFINDIA       | Punjab | 141002 | 0000N30154917918992  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAJESH    |          | SHARMA    | BUDH       | DEV         | SHARMA    | HOUSE NO.244 MODEL HOUSE N INDIA       | Punjab | 141002 | 0000N30184610120002  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADHANA   |          | JAIN      | WO         | LALIT       | JAIN      | 76 ATAM NAGAR LUDHIANA INDIA           | Punjab | 141002 | 0000N30184610066779  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILA    |          | VERMA     | SHRI       | CHAMANLAL   | VERMA     | 47 SHAHEED KARNAIL SINGH N INDIA       | Punjab | 141002 | 0000N30114310063814  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SILKY     |          | GOOMBER   | RAMSH      |             | KUMAR     | 295 BHARAT NAGAR LUDHIANA INDIA        | Punjab | 141002 | 00HM1202540000120168 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SNEH      |          | KAKAR     | DR         | SATINDER    | KAKAR     | B/18-3675/2 SOUTH MODEL GRAA INDIA     | Punjab | 141002 | 0000N30114310065439  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKHJIT   |          | SINGH     | NA         |             |           | 218 VISHAL NAGAR PO- MODEL T INDIA     | Punjab | 141002 | 0000N30039410135020  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURINDER  | KUMAR    | MONGA     | CHANAN     | LAL         | MONGA     | NO 1081 PH 2 U/E DUGRI NEAR C INDIA    | Punjab | 141002 | 00HM1205350000172611 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TEJINDER  |          | KAUR      | TALVINDER  |             | SINGH     | 279 PHASE II URBAN ESTATE DU INDIA     | Punjab | 141002 | 0000N30184610277775  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TRILOCHAN | G        | SINGH     | LATE       | SGURNAM     | SINGH     | 226 A SHASTRI NAGAR MODEL T INDIA      | Punjab | 141002 | 0000N30114310065279  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINEET    |          | ANAND     | INDERJIT   |             | ANAND     | 85 VISHAL NAGAR EXT. PAKHOV INDIA      | Punjab | 141002 | 00HM1202540000061630 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPAN     |          | GUPTA     | MANOHAR    |             | LAL       | 212A 1ST FLOOR NEW MODEL T INDIA       | Punjab | 141002 | 0000N30018312144270  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PURSHOTAM | LAL      | SINGLA    | SATISH     | CHANDER     | SINGLA    | 116 ATAM NAGAR LUDHIANA INDIA          | Punjab | 141003 | 00HM1202540000170551 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SNEHA     |          | CHAHARA   | RAM        |             | LABHAYA   | 577 VISHKARMA GALI MURADPUR INDIA      | Punjab | 141003 | 00HM1304140000766555 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHASH   |          | CHANDER   | SO         | ABNASHI     | LAL       | 1668, RED QUARTER NEAR FERDINDIA       | Punjab | 141003 | 0000N30184610029036  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDESH    |          | RANI      | SHRI       | AMRIT       | LAL       | H.NO 1641 ST. NO 20 JANTA NAGINDIA     | Punjab | 141003 | 0000N30133017589404  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNNY     |          | SURESH    | SONI       |             | SONI      | 364 INDS AREA- A LUDHIANA INDIA        | Punjab | 141003 | 00HM1202540000295875 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEK     | MOHAN    | JINDAL    | SHIV       | MOHAN       | JINDAL    | 12667 VISHKARMA COLONY PAR INDIA       | Punjab | 141003 | 0000N30177416001066  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S         | L        | VIG       | SHANKER    |             | DAS       | HJ-223, HOUSING BOARD COLONINDIA       | Punjab | 141004 | 0000N30114310013506  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMARVEER |          | SINGH     | HARHIAJAN  |             | SINGH     | H NO. 95 D B R S NAGAR LUDHIA INDIA    | Punjab | 141004 | 0000N30184610177507  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY     |          | KUMAR     | BACHNA     |             | RAM       | H.No.86, NOOREWAL ROAD NEW INDIA       | Punjab | 141006 | 0000N30074910508299  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ       | PAUL     | AHLUJA    | CHUNI      |             | LAL       | 1090/17 ST NO 1 BAL SINGH NAG INDIA    | Punjab | 141007 | 0000N30177412522279  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANTI    |          | JAIN      | AMAR       | NATH        | JEE       | H NO 3854 ST NO-11 WARD NO-1 INDIA     | Punjab | 141007 | 0000N30114310177727  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHILPI    |          | JAIN      | SUDESH     | KUMAR       | JAIN      | B-24/4675 GALI NO-5 BEHIND JAI INDIA   | Punjab | 141007 | 0000N30021413027969  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARMINDER |          | KAUR      | WO         | GURJIT      | SINGH     | BLOCK 23 H NO 100 MOHAR SINC INDIA     | Punjab | 141008 | 0000N30184610045619  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUNAM     |          | KATYAL    | RAMESH     |             | KATYAL    | B VIII 688 NAYA MOHALLA GURU INDIA     | Punjab | 141008 | 0000N30114310094520  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RINKLE    |          | JAIN      | WO         | SUSHILKUMAR | JAIN      | 818, GAUSHALLA ROAD LUDHIAN INDIA      | Punjab | 141008 | 0000N30184610032254  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROHIT     |          | ANEJA     | GULSHAN    |             | KUMAR     | HOUSE NO - 6395 STREET NO 6 V INDIA    | Punjab | 141008 | 0000N30160410705968  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV   |          | JAIN      | SATISH     | KUMAR       | JAIN      | B-1878 DAULAT COLONY BY PAS INDIA      | Punjab | 141008 | 0000N30039415673773  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATINDER  |          | KUMAR     | AMAR       | NATH        | NATH      | 126-B, OPPOSITE RADHA SWAMI INDIA      | Punjab | 141008 | 00HM1203840000547805 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARANJIT | SINGH    | SIDHU     | KULVIR     |             | SINGH     | WLOT NO 3 H NO - 38 SAMRALA T- S INDIA | Punjab | 141008 | 00HM1204450000258050 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNANDA   |          | JAIN      | KOSHAL     |             | KUMAR     | PLOT NO 14 VALLABH NAGAR SH INDIA      | Punjab | 141008 | 0000N30184610017078  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURJEET   |          | KAUR      | JOGINDER   |             | SINGH     | 46 C B R S NAGAR LUDHIANA INDIA        | Punjab | 141008 | 0000N30039413560636  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHILA   | DEVI     | BIYANI    | BENI       | PRASAD      | BIYANI    | C/O HARSH AND COMPANY SHO INDIA        | Punjab | 141008 | 0000N30112716942974  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS     |          | SHARMA    | VUJAY      | KUMAR       | SHARMA    | HOUSE NO 1480 DEEPAK CINEM INDIA       | Punjab | 141008 | 0000N30177411025932  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINIT     | KUMAR    | GUPTA     | VARINDER   |             | GUPTA     | VANDANA SHOWROOM CHAYRA INDIA          | Punjab | 141008 | 0000000000HMV0028622 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA    |          | DEVI      | SHRI       | SATPAL      | NIJHAWAN  | SUNITA DEVI B 46 MOTI NAGAR L INDIA    | Punjab | 141009 | 0000N30133019283341  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH    | KUMAR    | SINGLA    | SH         | ARJUNDEV    | SINGLA    | H NO 1654 SECTOR 32-A CHANDI INDIA     | Punjab | 141010 | 0000N30114310263658  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROHIT     |          | CHARLES   | R          | V           | CHARLES   | 245 C, PHASE I URBAN ESTATE J INDIA    | Punjab | 141010 | 0000N30115112127270  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH    | KUMAR    | BAJAJ     | VUJAY      | KUMAR       | BAJAJ     | H.NO.633 I BRS NAGAR LUDHIAN INDIA     | Punjab | 141012 | 0000N30023912455844  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARSEEM   |          | MODI      | CHARAN     | DASS        | MODI      | 47-A MADHUBAN ENCLAVE NEAR INDIA       | Punjab | 141012 | 0000N30114310095282  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL     |          | MAHENDROO | RAJESH     | MAHENDROO   | MAHENDROO | 525/2 HOUSEFED COMPLEX PAKI INDIA      | Punjab | 141013 | 0000N30114310338283  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT  |          | MADHUKAR  | KISHORI    | PRASAD      | PRASAD    | 9 AIR FORCE HOSPITAL HALWAR INDIA      | Punjab | 141106 | 00HM1304140002413521 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| PAWAN     | KUMAR    | GOYAL     | SHIV       | CHAND       | GOYAL     | CHIEF MGR STATE BANK OF PAT INDIA      | Punjab | 141109 | 00HM1202990005053753 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH    |          | KUMAR     | BAJRANG    |             | DASS      | H.NO. 2634 RAIKOTTIAN WALI GA INDIA    | Punjab | 141109 | 00HM1202540000076723 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMRITI   |          | GARG      | SH         | PARVEEN     | KUMAR     | D/O PARVEEN KUMAR NEAR WATINDIA        | Punjab | 141114 | 0000N30231610229700  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH    |          | KUMAR     | DEV        | RAJ         | RAJ       | HNO.-194/DV VILL. BUTAHARI VIA INDIA   | Punjab | 141118 | 00HM1202540000119665 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH    |          | KUMAR     | KRISHAN    | CHAND       | CHAND     | 530 C PHASE I FOCAL POINT URINDIA      | Punjab | 141120 | 0000N30051318332424  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH    |          | KUMAR     | SURINDER   | KUMAR       | KUMAR     | H NO-30, NAROTAM NAGAR KHAI INDIA      | Punjab | 141401 | 00HM1204470003766151 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH    |          | KUMAR     | DARSHAN    | KUMAR       | KUMAR     | H NO 72 GALI NO L5, WNO 15 G T INDIA   | Punjab | 141401 | 0000N30169611240512  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH    |          | KALIA     | SAT        | PAL         | KALIA     | 45/46 GTB NAGAR BEHIND PWD F INDIA     | Punjab | 141401 | 0000N30177410739619  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANBIR    |          | SINGH     | RATAN      |             | SINGH     | H NO 17 VILLAGE DAUDPUR TEH INDIA      | Punjab | 141401 | 0000N30177410880795  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHIT     | KUMAR    | AGGARWAL  | NARESH     |             | KUMAR     | HNO 339 MOHALLA IINDERPURI O INDIA     | Punjab | 141401 | 0000N30169611292276  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROSHAN    | LAL      | TANDON    | KISHORI    | LAL         | TANDON    | 134 NAROTAM NAGAR KHANNA INDIA         | Punjab | 141401 | 0000N30154917155779  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAI       | ASHISH   | DATTA     | RAJIV      |             | DATTA     | S/O RAJIV DATTA HOUSE NO-166 INDIA     | Punjab | 141401 | 00HM1202990001488290 | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SAMEER    |          | AGGARWAL  | SUBHASH    |             | AGGARWAL  | H NO 103 V NO 6 BIMAL NIWAS I INDIA    | Punjab | 141401 | 0000N30177412040001  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY    |          | BHASIN    | GULSHAN    | KUMAR       | BHASIN    | BHASIN NIWAS 105 UCHA VEHRA INDIA      | Punjab | 141401 | 0000N30154917338357  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY    |          | AGGARWAL  | SUL        | DHARAMPAL   | AGGARWAL  | HOUSE NO. 157, OLD WARD NO. I INDIA    | Punjab | 141401 | 0000N30184610028480  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH    | KUMAR    | PURI      | RAJ        | MEHARLAL    | PURI      | STREET NO - 2, PREM NAGAR OF INDIA     | Punjab | 141401 | 0000N30231610054004  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA    |          | BATRA     | RAJINDER   |             | BATRA     | 564/20 BANK COLONY OPP RAKS INDIA      | Punjab | 141401 | 0000N30177411265236  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA    |          | AGGARWAL  | DEEP       |             | CHAND     | C/O CHAMAN KUTIR SAMADHI RC INDIA      | Punjab | 141401 | 0000N30177412705412  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL    |          | KUMAR     | LT         | CHUNILAL    | VIJ       | H NO. 120 WARD NO. 16 UCHA VI INDIA    | Punjab | 141401 | 0000N30133021145306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARUN     |          | SOOD      | RAJ        | KUMAR       | SOOD      | NEAR ELECTRICITY OFFICE SAM INDIA      | Punjab | 141401 | 00HM1202990000653289 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA      |          | BATTA     | JANG       |             | SINGH     | H NO 1310 WARD NO 25 NAI ABAI INDIA    | Punjab | 141401 | 0000N30177412003899  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUJAY     | MOHAN    | KUMAR     | PYARE      | LAL         | BHAMBRI   | H NO 299 W NO 17 OM BHAWAN S INDIA     | Punjab | 141401 | 0000N30177410331654  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUJAY     |          | MEHTA     | SUBASH     |             | CHANDER   | H NO 95 SHIV PURI KHANNA INDIA         | Punjab | 141401 | 0000N30177414276790  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN     |          | KUMAR     | OM         |             | PARKASH   | H NO.-16/217, PATTI DIHILON, MO INDIA  | Punjab | 142001 | 0000N30236510257300  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREET     | MOHINDER | SINGH     | HARDARSHAN |             | SINGH     | H NO 222 BHARPUR GARDEN PA INDIA       | Punjab | 142001 | 0000N30223611040237  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH    |          | MITTAL    | RAM        |             | DAYAL     | 26/1 NEW TOWN MOGA PUNJAB INDIA        | Punjab | 142001 | 0000N30236510082709  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RALA      | RAM      | BANSAL    | MEGH       | NATH        | BANSAL    | H.NO 122 WARD NUMBER 02 AGE INDIA      | Punjab | 142001 | 00HM1203320002763390 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM       | NATH     | GROVER    | OM         | PRAKASH     | GROVER    | HNO 1074 SREETEE NO 3 WARD N INDIA     | Punjab | 142001 | 00HM1202990002114374 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDER  | PAL      | SINGH     | JARMEJ     |             | SINGH     | H NO 788 5 TANGE WALI GALI BA INDIA    | Punjab | 142001 | 0000N30177413281982  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENU      |          | VIPAN     | MANOHAR    | LAL         | GAKHAR    | H NO 1255 GALI NO - 10 NEW VEE INDIA   | Punjab | 142001 | 00HM1203320000468017 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV   |          | CHANANA   | SUBHASH    |             | GARG      | HNO 13 321 DV WARD NO 21 BUK INDIA     | Punjab | 142001 | 0000N30115123104346  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH    | PAUL     | BANSAL    | SHAYAMLAL  |             | BANSAL    | H NO - 835 PARTAP ROAD MOGA INDIA      | Punjab | 142001 | 00HM1201060001731202 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH    |          | KUMAR     | BHAGWAN    |             | DASS      | 176 FRIENDS COLONY G T ROAD INDIA      | Punjab | 142001 | 00HM1203320000528327 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN     |          | LATA      | DR         | SALESHKUMAR | JINDAL    | H.NO-386, BHIM NAGRI CAMP, TE INDIA    | Punjab | 142001 | 0000N30236510606373  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SURESH    |          | SINGLA    | NIRANJAN   | DASS        | SINGLA    | HOUSE NO 722, GALI NO 5 WARD INDIA     | Punjab | 142001 | 0000N30133019947360  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURINDER  |          | PAL       | HUKAM      |             | CHAND     | BASANT SINGH ROAD H NO 479 N INDIA     | Punjab | 142001 | 0000N30177415426665  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|           |          |           |            |             |           | HOUSE NO. 191 FRIENDS COLON INDIA      | Punjab | 142001 | 0000N30112716717844  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|            |         |          |            |            |                                       |        |        |                       |                             |      |             |
|------------|---------|----------|------------|------------|---------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| VANITA     |         | GOYAL    | RAM        | TIRATH     | ST NO 3 NEAR DR B K GOYAL GI          | Punjab | 142001 | 00HM1203320001173904  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS      |         | RASHPAL  | JAIN       | JAIN       | H/NO 176 STREET NO 3 NEW TOVINDIA     | Punjab | 142001 | 00HM1202990003168485  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATPAL     |         | KAUR     | GURJIT     | SINGH      | H NO 30 SUKHDEV AVENUE NEW INDIA      | Punjab | 142021 | 0000IN30114310018684  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMMEET    |         | GUPTA    | SH         | GUPTA      | SUMMEET GUPTA GATE NO 2 HOU INDIA     | Punjab | 142021 | 0000IN30133018997940  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     | KUMAR   | MAINI    | LALIT      | MAINI      | 5 0 LALIT MOHAN MAINI H NO 500 INDIA  | Punjab | 142026 | 00HM1204470004388422  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUDHA      |         | RANI     | VIKAS      | KUMAR      | H NO 31/6A WARD 5 PART 1 JAGFINDIA    | Punjab | 142026 | 00HM1204470004429301  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SWARAN     |         | KAUR     | DALJIT     | SINGH      | H. 1757/58 A 10-B HEERA BAGH J INDIA  | Punjab | 142026 | 00HM1202540000148291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJINDER   |         | KAUR     | GURDEEP    | SINGH      | H.NO. 2026 AGWAR GUJRAN JA INDIA      | Punjab | 142026 | 0000IN30184610254773  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY      |         | GARG     | YASH       | GARG       | H.NO.-1253, MOHALLA RAM NAGFINDIA     | Punjab | 142026 | 0000IN30236510273133  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVEEN    |         | JAIN     | SUSHIL     | KUMAR      | C 1 VICTORIA ENCLAVE SOUTH CINDIA     | Punjab | 142027 | 0000IN30114310197690  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER   |         | KAPOOR   | BELI       | KAPOOR     | VIDYA NIWAS D-274 SOUTH CITY INDIA    | Punjab | 142027 | 0000IN30039414663490  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV    |         | KUMAR    | DEVKI      | NANDAN     | HOUSE NO 2327 NOTIFIED AREA INDIA     | Punjab | 142038 | 00HM1203350001823835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH    |         | KUMAR    | BRJU       | BHALLA     | H NO 408 VILL. BAGHA PURANA T INDIA   | Punjab | 142038 | 00HM1203350001562933  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATPAL     |         |          | MADAN      | LAL        | H NO 354 VILL. BAGHA PURANA D INDIA   | Punjab | 142038 | 00HM1203350001676001  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITAM     | LAL     | SHARMA   | DAL        | CHAND      | SHRI THAKURDWARA, NOORPURINDIA        | Punjab | 142042 | 0000IN30236510094042  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA     |         | RANI     | AMAR       | NATH       | MOHALLA SARAFA VPO DHARAMINDIA        | Punjab | 142042 | 0000IN30177412064833  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN      |         | GROVER   | RAJEEV     | MADAN      | RAJIV KUMAR W NO 7/283 DURG/INDIA     | Punjab | 142042 | 0000IN30177411678994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN      |         | BALA     | ASHOK      | KUMAR      | MOHALLA PABBIAN DHARAMKOT INDIA       | Punjab | 142042 | 0000IN30177413158230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAUL       | KUMAR   | SINGH    | S          | SINGH      | ADARASH NAGAR FEROZPUR RC INDIA       | Punjab | 142047 | 0000IN30112716635784  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PARVEEN    |         | SHARMA   | SH         | SHARMA     | 164- NIRMALA AVENUE, G.T. ROAD INDIA  | Punjab | 143001 | 0000IN30178210049516  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN      |         | KUMAR    | BANWARI    | LAL        | 2949/17 GATE HAKIMAN WALA A INDIA     | Punjab | 143001 | 0000IN30169611372292  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM     |         | CHOHAN   | RAJINDER   | KUMAR      | 8 C RADHA SWAMI ROAD B/S GAJINDIA     | Punjab | 143001 | 0000IN30021413033449  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PREM       |         | KUMAR    | SHORI      | LAL        | 98 COLONY SHAIED UDHAM SIN INDIA      | Punjab | 143001 | 00HM1302590000207985  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYANKA   |         | MITTAL   | SUMIT      | MITTAL     | H/NO-529, PARKHASH CHAND RCINDIA      | Punjab | 143001 | 00HM1201090002487218  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINDER   |         | KUMAR    | DARSHAN    | KUMAR      | AJNALA ROAD W NO 9 FATEHGAI INDIA     | Punjab | 143001 | 00HM1202990001676367  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM        |         | GOPAL    | SO         | SUNDA      | H. NO. 1926/2 SHASTRI NAGAR M INDIA   | Punjab | 143001 | 00HM12024203000206623 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAN      | CHANDER | KANT     | NA         | NA         | H/NO 35 SF M L DHINGRA COMPLINDIA     | Punjab | 143001 | 0000IN30112715893287  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAmesh     |         | SOOD     | HARBANS    | SOOD       | 143-A JANGI SHIWALA AMRITSAR INDIA    | Punjab | 143001 | 00HM1204630000329411  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJIT     |         | KAUR     | MOHAN      | SINGH      | H NO 897 NR GURUDWARA KAL INDIA       | Punjab | 143001 | 00HM1203320003089585  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHIPAL   |         |          | KARTAR     | CHAND      | H/NO 867 VERKA MUHALLA NEW J INDIA    | Punjab | 143001 | 0000IN30115126439384  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU       |         | GROVER   | MANOHARLAL |            | 1007 BAGICHI SHOBA RAM AMRINDIA       | Punjab | 143001 | 0000IN30089610344166  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT      |         | KUMAR    | VINOD      | KUMAR      | E8/373 GURU NANAK BHALLA CO INDIA     | Punjab | 143001 | 0000IN30177413531875  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SACHIN     |         | ARORA    | PARSHOTM   | LAL        | 461 GURU GOBIND NAGAR MAJIT INDIA     | Punjab | 143001 | 00HM1203320002129896  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJIV     |         | GUPTA    | NA         |            | 3, MILAP AVENUE THE MALL AMRINDIA     | Punjab | 143001 | 0000IN30112715283192  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHALINI    |         | DILAWRI  | SATYA      | DILAWRI    | 46-KENNEDY AVENUE AMRITSARINDIA       | Punjab | 143001 | 0000000000HMS0003780  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHINU      |         |          | MANOHAR    | LAL        | HOUSE NO 5578 NAWAN KOT GA INDIA      | Punjab | 143001 | 0000IN30177411733216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIMTA      |         | MAHAJAN  | SH         | MAHAJAN    | 7 GF. HIG IMPROVEMENT TRUST INDIA     | Punjab | 143001 | 0000IN30231610256355  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SS         |         | BHATIA   | NA         |            | C/O PUNJAB NATIONAL BANK RE INDIA     | Punjab | 143001 | 0000IN30112715020123  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| STUTI      |         | KAPOOR   | RAKESH     | KHANNA     | H.NO.-7C TAILOR ROAD AMRITSAINDIA     | Punjab | 143001 | 0000IN30231610256355  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKHBAJ    |         | SINGH    | SARDOOL    | SINGH      | 4892 GALI NO 2, MOHAN NAGAR INDIA     | Punjab | 143001 | 0000IN30088814108553  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKHWINDER |         | KUMAR    | MASAT      | RAM        | S O SH MASTRAM 4 B VARIN DAY INDIA    | Punjab | 143001 | 00HM130414003609527   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |         | JOSHI    | SURENDRA   | KUMAR      | H NO. 52 GALI NO. 2 RAJINDER N INDIA  | Punjab | 143001 | 0000IN30045011053142  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHANT    |         | DHAWAN   | NA         |            | 396-A, BASANT AVENUE AMRITS/INDIA     | Punjab | 143001 | 00HM12010900000863869 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TILAK      |         | RAJ      | BRJU       | LAL        | H.NO.-13/2625, GALI NO.-5 NEAR INDIA  | Punjab | 143001 | 0000IN30236510158875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENA      |         | RANI     | NA         |            | HOUSE NO. 4142 GALI NO. 5 VJ/INDIA    | Punjab | 143001 | 0000IN30133017028086  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS      |         | KALRA    | NARESH     | KUMAR      | H NO 8 BRAHAM NAGAR LAWREN INDIA      | Punjab | 143001 | 0000IN30039415613109  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL     |         | MEHTA    | RAMESH     | MEHTA      | H NO 837 JAIL GALI RAM BAGH AINDIA    | Punjab | 143001 | 00HM1204470003179701  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAJEEV     |         | ARORA    | HARBANS    | LAL        | HARI RAM & CO. DAL MANDI, AMFINDIA    | Punjab | 143006 | 0000IN30133017757366  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARINDER   | KUMAR   | BHATIA   | NA         |            | BHATIA MARKET KATRA SAFAZO INDIA      | Punjab | 143006 | 0000IN30112715727097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKHWINDER |         | SINGH    | AJAIB      | SINGH      | H NO 3310 M JOTISAR COLONY J INDIA    | Punjab | 143115 | 0000IN30177413197129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAN      |         | KUMAR    | GANESH     | DASS       | H NO 468 JANDAYLA ROAD RAILVINDIA     | Punjab | 143401 | 00HM1205350000193391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARNAM     |         | SINGH    | HARJINDER  | SINGH      | H.NO.29, SHASTRI NAGAR, TEH. IINDIA   | Punjab | 143505 | 0000IN30178210072460  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEEN    |         | KUMAR    | SAT        | PAL        | 251 BARA BAZAR MAAN SINGH SINDIA      | Punjab | 143505 | 0000IN30184610132675  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PHOOLA     |         | RANI     | RAM        | RAJAN      | H NO 99 WARD - 11 JUJIKIAN MOH INDIA  | Punjab | 143505 | 00HM1202290000282665  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETI     |         | BAJAJ    | SHASHI     | BAJAJ      | H NO B 6/19 DBN ROAD PURANI CINDIA    | Punjab | 143505 | 0000IN30114310358752  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RACHHPAL   |         | KAUR     | SAMPURAN   | BHUSHAN    | H NO 933 WARD NO 9 POLICE LININDIA    | Punjab | 143505 | 0000IN30114310523752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |         | MALHOTRA | NA         | SINGH      | H.NO.B X 537, BANK COLONY, PA INDIA   | Punjab | 143505 | 0000IN30112715894443  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINDER   |         | KUMAR    | KASTURI    | LAL        | H.NO 201, PARTAP GALI CHITTOFINDIA    | Punjab | 143505 | 0000IN30226911909440  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV      |         | AGGARWAL | SHRI       | WAZIRCHAND | WAZIR CHAND BLDG G T ROAD BINDIA      | Punjab | 143505 | 00HM1202290000042102  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH     |         | BANSAL   | RATTAN     | CHAND      | 201, SEKHRIAN MOHALA BATALA INDIA     | Punjab | 143505 | 0000IN30231620011144  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDER   |         | KUMAR    | SHRI       | AYUDHIA    | GANPATI ENCLAVE O/S THATHIA INDIA     | Punjab | 143505 | 0000IN30114310098460  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVITI     |         | RAMAN    | CHAMAN     | LAL        | B-6/17 JULKIAN MOHALA BATALA INDIA    | Punjab | 143505 | 00HM1202290000160551  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITU       |         | SARAF    | BHARAT     | SARAF      | 64/3 DHARAM PURA COLONY BATINDIA      | Punjab | 143505 | 0000IN30105510085326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT      |         | AGGARWAL | SH         | MOHAN      | H NO 23/73 GHUMIARA WALI GAL INDIA    | Punjab | 143505 | 0000IN30114310346226  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMEER     |         | GUPTA    | SHANTI     | GUPTA      | 55/11 DHARAM PURA COLONY B/INDIA      | Punjab | 143505 | 0000IN30177414776978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP    | SINGH   | GOINDI   | MANJIT     | GOINDI     | B-IV 319 KHANDA KHOLA ACHLI CINDIA    | Punjab | 143505 | 0000IN30114310243785  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA   |         | MAHAJAN  | JANAK      | RAJ        | H.NO 44 BAZAR UDAY CHAND DEINDIA      | Punjab | 143505 | 0000IN30226911824719  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     |         | SATPAL   |            |            | THATHIARI GATE BATALA INDIA           | Punjab | 143505 | 00HM1202290000236316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARABJIT   |         | SINGH    | KIRPAL     | SINGH      | S/O-KIRPAL SINGH MOHAL LA-PRINDIA     | Punjab | 143505 | 00HM1201910100807244  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI     | BHUSHAN | AGGARWAL | SITA       | RAM        | H NO B-13/348 SHIVALIK VILL. GO INDIA | Punjab | 143505 | 0000IN30114310809772  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKHDEV    |         | SINGH    | DIDAR      | SINGH      | BHAJIAN WALI GALI MOHALLA SIMINDIA    | Punjab | 143505 | 00HM1202290000028775  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA     |         | SANAN    | NA         |            | H.NO. 61 DHARAM PURA COLONY INDIA     | Punjab | 143505 | 00HM1202540000122068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNNY      |         | SURINDER |            | PAL        | H NO 159/2 PREM NAGAR BATALA INDIA    | Punjab | 143505 | 0000IN30114310371322  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH     |         | KUMAR    | KASTURI    | LAL        | H NO E/415 WARD NO 25 SHIV SHINDIA    | Punjab | 143505 | 0000IN30114310511552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANIET     |         | AGGARWAL | PARVEEN    | AGGARWAL   | PARVEEN KUMAR AND COMPAN INDIA        | Punjab | 143505 | 00HM1202290000078441  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY      |         | MAHAJAN  | MOHAN      | LAL        | KHANDA KHOLA BATALA DISTT - INDIA     | Punjab | 143505 | 0000IN30150810073967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL     |         | SALLY    | PARMINDER  | SALLY      | H NO B-16/45 CHARJAN MOHALA/INDIA     | Punjab | 143505 | 0000IN30114310261932  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |         | KUMAR    | AVDESH     | KUMAR      | S/O AVDESH KUMAR MOHALLA WINDIA       | Punjab | 143512 | 0000IN30177412810752  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMINDER  | SINGH   | BEDI     | HARBHAJAN  | BEDI       | H.NO.-18, WARD NO 9, GALI MAHINDIA    | Punjab | 143516 | 0000IN30226911829884  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PRITAM     | SINGH   | BEHL     | GURBACHAN  | SINGH      | H NO.-14 WARD NO-15 HARDOCHINDIA      | Punjab | 143521 | 00HM1204470000700950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYA      |         | SEHGAL   | SH         | SANJEEV    | SHRI RAM COLONY GURDASPUR INDIA       | Punjab | 143521 | 00HM1202890000390560  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     | KUMAR   | JANDIAL  | MANOHAR    | LAL        | GEETA BHAWAN ROAD GURDASI INDIA       | Punjab | 143521 | 00HM1203320001072382  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINDER   | SINGH   | KALRA    | MR         | KAPOOR     | 354/18, ONKAR NAGAR CINEMA SINDIA     | Punjab | 143521 | 00HM1202890000118675  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJWINDER  |         | MULUK    |            |            | 502- SRI RAM COLONY CIVIL LININDIA    | Punjab | 143521 | 00HM1203320000490807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     |         | KUMAR    | OM         | PARKASH    | H. NO. 262, WARD 8 RAMA GALI IINDIA   | Punjab | 143521 | 00HM1202890000169395  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     |         | KUMAR    | KRISHAN    | LAL        | SHRI RAM COLONY CIVIL LINE GIINDIA    | Punjab | 143521 | 00HM1203320001508293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM        |         | LUBHAYA  | SANT       | RAM        | 632/6 JAIL ROAD MAIN GURDASP INDIA    | Punjab | 143521 | 00HM1203350001471088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |                |           |            |               |           |                                     |       |        |        |                       |                             |      |             |
|-------------|----------------|-----------|------------|---------------|-----------|-------------------------------------|-------|--------|--------|-----------------------|-----------------------------|------|-------------|
| REKHA       |                | DEVI      | BALKAR     |               | CHAND     | REKHA DEVI D/O BALKAR CHAND         | INDIA | Punjab | 143521 | 00HM1204470001921691  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT       |                | NAYYAR    | JOGINDER   |               | PAL       | BUTTAN WALI GALI MANDI GURD         | INDIA | Punjab | 143521 | 00HM1203320001595455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUCHINT     |                | KUMARI    | DES        |               | RAJ       | H NO. 546 WARD NO.1 GALI HAPFINDIA  |       | Punjab | 143521 | 00HM1203800000071413  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKHWINDER  |                | KAUR      | S          | SUBA          | SINGH     | 201, ISLAMABAD, GURDASPUR, INDIA    |       | Punjab | 143521 | 0000IN30115122177588  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARANDEEP   | SINGH          | BATRA     | DHANBIR    | SINGH         | BATRA     | HOUSE NO: 12 MODEL TOWN PA'INDIA    |       | Punjab | 143521 | 00HM1201640200044296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEENA       |                | KUMARI    | RANJIT     |               | KUMAR     | V.P.O. BABEHALI GURDASPUR GINDIA    |       | Punjab | 143521 | 00HM1202290000160566  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJAY       | KUMAR          | HUF       | RAM        | NATH          | AGGARWAL  | SRI NANGLU AGRO TECH PVT LTCINDIA   |       | Punjab | 143521 | 00HM1204470003213881  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAVI        |                | KUMAR     | SURINDER   |               | NATH      | H NO 58 VILL. DORAGALA TEH GINDIA   |       | Punjab | 143526 | 00HM1204470001204451  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| VIKAS       |                | MAHAJAN   | PREM       |               | NATH      | C / O PREM NATH S / O TEHAL D'INDIA |       | Punjab | 143526 | 00HM1304140000374385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEEN     |                | KUMAR     | OM         |               | PARKASH   | H NO 96 WARD 2 ARYA SAMAJ MINDIA    |       | Punjab | 143531 | 0000IN30240410166183  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      |                | KUMAR     | HAQIKAT    |               | RAI       | H NO 172 WARD NO 9 P O DEENAINDIA   |       | Punjab | 143531 | 0000IN30114311047995  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR      |                | MAHAJAN   | INDERJIT   |               |           | C/O NATIONAL TIMBER WORK M'INDIA    |       | Punjab | 143531 | 00HM1203320000628051  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURAJ       |                | PARKASH   | RAM        | SARAN         | DASS      | GOLDEN AVENUE OPP. BAJWA N INDIA    |       | Punjab | 143531 | 0000IN30088814893013  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAN       |                | KUMAR     | MANGAL     |               | DASS      | WARD NUMBER-11 RAILWAY RO'INDIA     |       | Punjab | 143602 | 0000IN30177412804284  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SONIA       |                | GUPTA     | BALKRISHAN |               | MAHAJAN   | WARD NO. 10 MOH SHRI KAN DEJINDIA   |       | Punjab | 143604 | 0000IN30150810060873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PROMILARANI |                | NANDA     | PAWAN      | KUMAR         | NANDA     | 12-A NEW GOBIND GARH JALANDINDIA    |       | Punjab | 144001 | 0000IN30039415566906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPINDER  |                | KAUR      | BALBIR     | SINGH         | SANDHU    | AKAL EYE HOSPITAL 606 R MO INDIA    |       | Punjab | 144001 | 0000IN30021414203842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINDER    | KUMAR          | BHATIA    | PARKASH    |               | BHATIA    | H NO. 129 ASHOK NAGAR NEAR SINDIA   |       | Punjab | 144001 | 0000IN30105510176156  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINDER    |                | KUMAR     | JANAK      |               | RAJ       | 284/6A CENTRAL TOWN JALANDINDIA     |       | Punjab | 144001 | 0000IN30096610277323  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      |                | KUMAR     | DARSHAN    |               | LAL       | H NO 4414, DYAL NAGAR NEAR T INDIA  |       | Punjab | 144001 | 00HM1201320000115005  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAKESH      | KUMARSABHARHUF | KUMAR     | MADANLAL   |               | SABHARWAL | H NO 338, NEW JAWAHAR NAGAFINDIA    |       | Punjab | 144001 | 00HM1203440000025396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      |                | KUMAR     | MAHINDER   |               | LAL       | HOUSE NO N B 216 OPP A P J SC INDIA |       | Punjab | 144001 | 0000IN30114310418066  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT      |                | KAUR      | SINGH      |               | SINGH     | HOUSE NO.480, WARD NO.3 MOHINDIA    |       | Punjab | 144001 | 0000IN30169610450572  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA       |                | KUMAR     | JAIN       |               | JAIN      | ND 152 VIKRAMPURA, JALANDHAINdia    |       | Punjab | 144001 | 00HM1302590001182724  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITU        |                | GOYAL     | ASHOK      |               | GOYAL     | 3 A DURGA COLONY JALANDHARINDIA     |       | Punjab | 144001 | 00HM1202990001581490  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHIT       |                | MITTAL    | ASHWANI    | KUMAR         | MITTAL    | H NO. 1134, NEW SODAL NAGAR, INDIA  |       | Punjab | 144001 | 00HM1204910000078327  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN      |                | KAPUR     | SH         | SURINDERKUMAR | KAPUR     | 248-R MODEL TOWN JALANDHARINDIA     |       | Punjab | 144001 | 0000000000HMS0086450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATPAL      |                | KAUR      | SINGH      | LACHHMAN      | SINGH     | 75 MODERN COLONY JALANDHAINdia      |       | Punjab | 144001 | 0000000000HMS003374   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAM        |                | KAUR      | KIRPAL     |               | SINGH     | H NO. 68, JYOTI NAGAR, JALANDINDIA  |       | Punjab | 144001 | 00HM1203340000090597  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | KUMAR          | GULATI    | BALDEV     |               | RAJ       | 16 MALL ROAD MODEL TOWN JALINDIA    |       | Punjab | 144001 | 00HM1202060000455613  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA      |                | KUMARI    | BALDEV     |               | RAJ       | H NO 200 NIZATMAN NAGAR JALAINDIA   |       | Punjab | 144001 | 00HM1202290000119327  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      |                | CHANDER   | MANMOHAN   |               | CHANDER   | H NO FLT 5 MUHALLA KAROL BA'INDIA   |       | Punjab | 144001 | 00HM1202300000147989  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAJINDER    | PAL            | SINGH     | SH         | BALWANT       | SINGH     | 138 BHAI DIT SINGH NAGAR JALAINdia  |       | Punjab | 144001 | 0000IN30088814540495  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD       |                | KUMAR     | SOHAN      |               | LAL       | EE89 BAGH KARAM BAKSH JALA INDIA    |       | Punjab | 144001 | 0000IN30021413395595  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU        |                | JAIN      | SHAKTI     | KUMAR         | JAIN      | WA 41 KUCHA BAGHWAN JALANDINDIA     |       | Punjab | 144002 | 0000IN30177410586436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         | GOPAL          | AGGARWAL  | LATE       | SHSEWAKRAM    | AGGARWAL  | W.NO. 311 MOH. KATRA BASTI D'INDIA  |       | Punjab | 144002 | 0000IN30112716421436  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT      |                | KAUR      | S          | KULDIP        | SINGH     | H NO 66 GUJRUL NAGAR JALANDINDIA    |       | Punjab | 144002 | 0000IN30105510304157  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHANT     |                | ANAND     | CHANDER    | PARKASH       | ANAND     | OPP KAPOOR KARYANA STORE I'INDIA    |       | Punjab | 144002 | 0000IN30039414499736  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       |                | MAHAJAN   | KASTURI    | LAL           | MAHAJAN   | 343 SHASTRI NAGAR JALANDHAFINDIA    |       | Punjab | 144002 | 0000IN30105510694365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK       | SHEEL          | CHAWLA    | NA         |               | SINGH     | 364 B WARD 42 SHASTRI NAGAR INDIA   |       | Punjab | 144002 | 0000IN30112716499294  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PREETMOHAN  | SINGH          | NARANG    | DALIP      |               | NARANG    | H NO 703 RISHI NAGAR JALANDINDIA    |       | Punjab | 144003 | 00HM1202290000140197  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRERNA      |                | KHURANA   | VIKAS      |               | KHURANA   | 417, GURU TEG BAHADUR NAGAJINDIA    |       | Punjab | 144003 | 0000IN30105510364824  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAN       | KUMAR          | KHULLAR   | CHAMAN     | LAL           | KHULLAR   | 132 R MODEL TOWN JALANDHARINDIA     |       | Punjab | 144003 | 0000IN30184610229940  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV        |                | SEKHRI    | SHAM       | LAL           | SEKHRI    | 232-L MODEL TOWN JALANDHAR INDIA    |       | Punjab | 144003 | 0000IN30039415126203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARANPREET  | SINGH          | TALWAR    | SH         | KS            | TALWAR    | 69, JYOTI NAGAR JALANDHAR INDIA     |       | Punjab | 144003 | 00HM1203340000000839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS       |                | KHURANA   | SURINDER   | PAUL          | KHURANA   | 417 G T B NAGAR JALANDHAR INDIA     |       | Punjab | 144003 | 0000IN30039414741449  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL      |                | GUPTA     | YOGESH     |               | GUPTA     | H NO 21, GURU TEG BAHADUR N'INDIA   |       | Punjab | 144003 | 0000IN30105510268154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV      |                | PURI      | RAVI       | PARKASH       | PURI      | NO 13,SAT NAGAR SODAL ROAD INDIA    |       | Punjab | 144004 | 00HM130169610480390   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV     |                | GUPHTAHUF | NA         |               | SHARMA    | B-viii-15, NEW LAXMIPURA JALAINdia  |       | Punjab | 144004 | 00HM1201320000027436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHIKA     |                | SHARMA    | RAJIV      |               |           | 172 NEW DEFENCE COLONY PARINDIA     |       | Punjab | 144005 | 0000IN30105510502977  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINDER    |                | PARSHAD   | MAHADEV    |               |           | HOUSE NO 53 MOHALLA NO 29 J'INDIA   |       | Punjab | 144005 | 0000IN30184610241485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         | CHARAN         | MITTAL    | SHRI       | RAM           | MITTAL    | SHOP NO 5-6 MOHALLA NUMBER INDIA    |       | Punjab | 144005 | 0000000000HMR004751   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RAM         | CHARAN         | MITTAL    | SHRI       | RAM           | MITTAL    | HOUSE NUMBER 6 MOHALLA NUIINDIA     |       | Punjab | 144005 | 0000000000HMR029838   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RAMINDER    | SINGH          | SANDHU    | MAKHAN     | SINGH         | SANDHU    | H NO 2 KHURLA KINGRA NEAR AJINDIA   |       | Punjab | 144005 | 00HM1202990004132139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINKAL      |                | SACHDEVA  | RAJENDRA   |               | SACHDEVA  | H NO 353, NEAR OLD RAVIDAS GINDIA   |       | Punjab | 144005 | 0000IN30105510422299  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAM        |                | SUNDER    | ND         |               | MEHAL     | 31 DASMESH AVENUE BACK SIDEINDIA    |       | Punjab | 144007 | 0000IN30105510395419  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| POONAM      |                | KAPOOR    | PANKAJ     |               | KAPOOR    | 76 WINDSOR PARK GULAB DEVI INDIA    |       | Punjab | 144008 | 0000000000HMP0003553  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| POONAM      |                | KAPOOR    | NA         |               |           | 76, WINDSOR PARK, GULAB DEVIINDIA   |       | Punjab | 144008 | 0000IN30088813339103  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RAJIV       |                | KUMAR     | DARSHAN    |               | LAL       | H NO 2918 BANIA BAZAR KARTAFINDIA   |       | Punjab | 144008 | 0000IN30105510755305  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHIT       |                | KAPUR     | RAM        | NATH          | KAPUR     | H. NO. 108-A 11 FRIENDS COLON INDIA |       | Punjab | 144008 | 0000IN30184610336244  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMEER      |                | MARWAHA   | VUJAY      |               | MARWAHA   | 144 ADARSH NAGAR JALANDHARINDIA     |       | Punjab | 144008 | 00HM12022900000261104 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEKHER     |                | KALIA     | R          | P             | KALIA     | 33 NEW COLONY GOPAL NAGAR INDIA     |       | Punjab | 144008 | 00HM1202290000042520  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV     |                | CHOPRA    | SANTOSH    | KUMAR         | CHOPRA    | 254 B SURYA ENCLAVE JALANDHINDIA    |       | Punjab | 144009 | 0000IN30021412147918  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SITA        |                | RANI      | HAVELI     |               | RAM       | D 12 13 PARTAP NAGAR NEAR W'INDIA   |       | Punjab | 144014 | 0000IN30021413608994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONIKA      |                | JINDAL    | SANDEEP    |               | JINDAL    | 899 URBAN ESTATE PHASE 1 JALINDIA   |       | Punjab | 144022 | 00HM12022900000096028 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDER    | KAUR           | VIKIR     | JODH       | SINGH         | DHILLON   | H NO 11 B OFFICERS COLONY OF INDIA  |       | Punjab | 144040 | 00HM1304140006333387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAYAKA    |                | GUPTA     | RAJESH     |               | KUMAR     | H.NO. -3252 MOH.-BOGRHA NAKO INDIA  |       | Punjab | 144040 | 00HM1202540000152614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPIN       |                | KHULLAR   | SH         | GM            | KHULLAR   | KHULLAR HOSPITAL AHIYAPUR, I'INDIA  |       | Punjab | 144204 | 0000IN30211310008122  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM        |                | KUMAR     | NA         |               |           | H.NO 30 WARD NO. 4 DASUYA (P'INDIA  |       | Punjab | 144205 | 0000IN30133017055196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIDHAR     |                | NANDA     | JIWAN      |               | NANDA     | WNO 3 / 178 DASUYA INDIA            |       | Punjab | 144205 | 0000IN30039416049544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV       |                | SINGH     | GULZAR     |               | SINGH     | H NO 73 VPO JANAURI MOHALLA INDIA   |       | Punjab | 144209 | 00HM1203350001439548  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV       |                | KUMAR     | NA         |               |           | H. NO. 5045 JAGJEET NAGAR ROINDIA   |       | Punjab | 144211 | 0000IN30015910052906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA      |                | GUPTA     | NARAIN     | SINGH         | SINGH     | H NO. 263 W NO 5 RAJIV COLONYINDIA  |       | Punjab | 144211 | 00HM1203350001478064  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH     |                | JAIN      | KHAZAN     | CHAND         | JAIN      | MEX RUBBER MILLS MUKERIAN I'INDIA   |       | Punjab | 144211 | 00HM1203350001520280  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | KUMAR          | AGGARWAL  | RAM        | KUMAR         | AGGARWAL  | NAV BHARAT CLOTH HOUSE CUIINDIA     |       | Punjab | 144211 | 00HM1203350001701571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      |                | ARORA     | MADAN      |               | LAL       | SURESH ARORA RAJIV COLONY INDIA     |       | Punjab | 144211 | 0000IN30023912462935  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH      | KUMAR          | GAUTAM    | MADAN      | LAL           | GAUTAM    | SCF 14-E, SECTOR NO. 3, TALWA INDIA |       | Punjab | 144216 | 0000IN30114310002995  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         |                | SARUP     | CHARANGI   |               | LAL       | H NO 269 MAIN MARKET TALWARINDIA    |       | Punjab | 144216 | 0000IN30114310414222  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV     |                | SETHI     | SANT       | LAL           | SETHI     | S C F 1 C SECTOR 3 TALWARA T'INDIA  |       | Punjab | 144216 | 0000IN30114310424245  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAUDAGAR    |                | SINGH     | HARBANS    |               | SINGH     | S/O HARBANS SINGH VILLAGE O'INDIA   |       | Punjab | 144306 | 00HM1203350001596038  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITA      |                | SHARMA    | DHARM      |               | PAL       | VILLAGE & PO BHANGALA TEHSINDIA     |       | Punjab | 144306 | 00HM1203350001553249  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMINDER   |                | JIT       | SO         | LATESHPARAS   | RAM       | F 50 GREEN PARK TEH PHAGW'INDIA     |       | Punjab | 144401 | 0000IN30184610070017  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMAL      | KUMAR          | OHRI      | NA         |               |           | NO 250 HARGOBIND NAGAR PHA INDIA    |       | Punjab | 144401 | 0000IN30045011215462  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAJEEV      |                | JAIN      | SURESH     |               |           | MOHALLA THATHIARAN JAIN STRINDIA    |       | Punjab | 144401 | 0000IN30015910676438  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      |                | KAPOOR    | RAM        | SAROOP        | KAPOOR    | H NO 701 GURU HARGOBIND NACINDIA    |       | Punjab | 144401 | 0000IN30045013475377  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINDER    | KUMAR          | SACHDEVA  | PRITAM     | DASS          | SACHDEVA  | PALAHU GATE ANAND GALI PHACINDIA    |       | Punjab | 144401 | 0000IN30184610003482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|            |         |             |            |           |              |                                |       |        |        |                       |                             |      |             |
|------------|---------|-------------|------------|-----------|--------------|--------------------------------|-------|--------|--------|-----------------------|-----------------------------|------|-------------|
| SACHIN     |         | KAPUR       | S          | K         | KAPUR        | C/O TVS SUZUKI LTD OPP JASSI I | INDIA | Punjab | 144401 | 000000000HMS0006452   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARBJEET   | KAUR    | CHANNA      | MANINDER   |           | CHANNA       | B 36 48 GURU TEG BAHADUR NA    | INDIA | Punjab | 144401 | 0000IN30021411548467  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAT        | PAL     | RANA        | LATE       |           | NAND         | ANDHRA BANK 118 G T ROAD BA    | INDIA | Punjab | 144401 | 0000IN30133019576456  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATNAM     | SINGH   | SACHDEVA    | SATNAM     |           | SINGH        | 35-B MODEL TOWN PHAGWARA       | INDIA | Punjab | 144401 | 00HM1201090001490772  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONIA      |         | BHARDWAJ    | JAIDEEP    |           | BHARDWAJ     | NEHRU NAGAR ST NO 5 PHAGW      | INDIA | Punjab | 144401 | 0000IN30045013025659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINDER   |         | SINGH       | PREM       |           | SINGH        | MANAV NAGAR BEHIND WATER F     | INDIA | Punjab | 144402 | 00HM1304140003466470  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH     | KUMAR   | GUPTA       | BHAJAN     |           | LAL          | B 7 303 DANA MANDI, PHILLAU    | INDIA | Punjab | 144410 | 0000IN30226910499369  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SUKHWINDER |         | SINGH       | MOHAN      |           | SINGH        | V.P.O. SUJJAN NAWANSHAHR       | INDIA | Punjab | 144506 | 0000IN30184610197527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROSHAN     | LAL     | VIRDI       | SUKHDEV    |           | VIRDI        | VPO PADDI MATWALI DISTT NAW    | INDIA | Punjab | 144510 | 00HM1204470002560401  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAN       | NATH    | SAILY       | GUR        |           | PARKASH      | SHIVA JI COLONY NAWAN SHAH     | INDIA | Punjab | 144514 | 0000IN30039411264443  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP    |         | RATTU       | MALKIAT    | RAM       | RATTU        | B-15/26 NEW ADARSH NAGAR NA    | INDIA | Punjab | 144514 | 00HM1204470000628169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHELLY     |         | JAIN        | ATUL       |           | JAIN         | H NO 14/232 SHARDA MOHALLA-I   | INDIA | Punjab | 144514 | 0000IN30114310599735  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPA     |         | JAIN        | RAMESH     | CHANDER   | JAIN         | C/O PS MEDICOS, SABZI MANDI    | INDIA | Punjab | 144514 | 0000IN30226911873114  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRATA    |         | BANDYOPADHY | GIRISH     | CHANDRA   | BANYOPADHYAY | NAWANSHAHR POWER PVT LTD       | INDIA | Punjab | 144514 | 0000IN30133019845264  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENA      |         | KUMARI      | HUKAM      |           | CHAND        | PANDORA MOHALLA NAWANSHA       | INDIA | Punjab | 144514 | 00HM1204470000391539  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| YUBRAJ     |         |             | TEJ        | KUMAR     | VERMA        | VERMA SCOOTERS BANGA ROAD      | INDIA | Punjab | 144514 | 00HM1202540000077026  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     |         | KUMAR       | BASHESHA   |           | SINGH        | VPO NAINWAN TEH GARH SHAN      | INDIA | Punjab | 144523 | 0000IN30114310188246  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POOJA      |         | GUPTA       | ASHOK      |           | KUMAR        | C/O KHIRATI RAM MOHALLA SHE    | INDIA | Punjab | 144601 | 0000IN30047643097342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH     | KUMAR   | KHANNA      | KRISHAN    | DYAL      | KHANNA       | 408, MODEL TOWN, KAPURTHAL     | INDIA | Punjab | 144601 | 0000IN30236510074735  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI       |         | MAJOTRA     | HARBANS    | LAL       | MAJOTRA      | B-24/113, CIRCULAR ROAD, NAI   | INDIA | Punjab | 144601 | 0000IN30236510096466  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SAKSHI     |         | GUPTA       | RAJESH     |           | KUMAR        | C/O KHERATI RAM MOHALLA SHE    | INDIA | Punjab | 144601 | 0000IN30047643097300  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURJIT     |         | KAUR        | GAMBHIR    |           | SINGH        | KAPURTHALA HOSPITAL AND NU     | INDIA | Punjab | 144601 | 0000IN30226912087245  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMA        |         | AGGARWAL    | HARSH      |           | KUMAR        | MOHALL SHERANA WALA C/O KH     | INDIA | Punjab | 144601 | 0000IN30047643143162  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YATINDER   |         | KAPUR       | PARVESH    |           | KAPUR        | H NO 162 3 MOHALLA SHERGAR     | INDIA | Punjab | 144601 | 0000IN30021412014757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDER   | KUMAR   | VIJ         | KASHMIRI   | LAL       | VIJ          | 108-D RCF COLONY KAPURTHAL     | INDIA | Punjab | 144602 | 0000IN30039413805210  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SULEKH     |         | RAJ         | MOOL       |           | CHAND        | V.P.O. -SARHALI TEH -PHILLAU   | INDIA | Punjab | 144633 | 00HM12025400000085231 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARTAP     |         | RANA        | NEGI       |           | RAM          | O/O GMT BSNL KALI MATA MAND    | INDIA | Punjab | 145001 | 00HM12029900005035841 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEEN    |         | KUMAR       | NA         |           | KUMAR        | PARVEEN KUMAR 6708 NEW S       | INDIA | Punjab | 145001 | 0000IN30112715579943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM     |         | SHARMA      | HARISH     |           | KUMAR        | H NO 109 MOHALLARAM NAGAR      | INDIA | Punjab | 145001 | 00HM1304140005180622  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAHUL      |         | BHANDARI    | VARINDER   |           | BHANDARI     | H NO 8 A IMPROVEMENT TRUST     | INDIA | Punjab | 145001 | 00HM1202990000189467  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        |         | KHARATI     | DEV        |           | LAL          | KAMLA COTTAGE BHARAT NAGA      | INDIA | Punjab | 145001 | 00HM1203800000000493  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     |         | JOSHI       | DEV        | DUTT      | JOSHI        | H NO 64 VILL. JAKHARH TEH PA   | INDIA | Punjab | 145001 | 00HM1203800000027625  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJNISH    |         | VERMA       | RISHI      | BAL       | VERMA        | OMQ NO 2, AIRFORCE STATION C   | INDIA | Punjab | 145001 | 0000IN30226910503729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMILA     |         | DEVI        | DHARMEVEER |           | SINGH        | H NO 54 TRIVENI VIHAR SOOT C   | INDIA | Punjab | 145001 | 00HM1203800000009268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDER   |         | SINGH       | KULDEEP    |           | SINGH        | V P O CHAKKAR TEH DHAKRALA     | INDIA | Punjab | 145001 | 00HM1203800000007408  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITESH     | KUMAR   | KOHLI       | RAJ        | KUMAR     | KOHLI        | W-16, BERIAN MOHALLA GURDAS    | INDIA | Punjab | 145001 | 0000IN30105510133172  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN     |         | MAHAJAN     | SURINDER   |           | KUMAR        | SURINDER MOTOR STORE DALH      | INDIA | Punjab | 145001 | 0000IN30223610376702  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SAMEER     |         | AGGARWAL    | VISHAV     | BANDU     | AGGARWAL     | V B Aggarwal Shop No 30 Mohan  | INDIA | Punjab | 145001 | 00HM1202990005660901  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAWRAJ     | SINGH   | NURPURI     | SH         | KIRPAL    | SINGH        | JODHAMAL COLONY B - 11/102     | INDIA | Punjab | 145001 | 0000IN30020610507177  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH    |         | CHANDER     | RAM        |           | SARAN        | HOUSE NO-150 WARD NO-24 GAL    | INDIA | Punjab | 145001 | 0000IN30011811351919  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH     |         | KUMAR       | DHAMI      |           | RAM          | H.NO-257WARD NO-22 GALI PASI   | INDIA | Punjab | 145001 | 00HM1201910100663405  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VED        | PARKASH | SHARMA      | GURAN      | DITA      | MAL          | 180 MUNICIPAL COLONY PATHAN    | INDIA | Punjab | 145001 | 0000IN30143610362377  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDUSHI    |         | CHANDER     | MOHAN      | RAJ       | SHARMA       | OPP.VINECE HOTEL DHANGU RO     | INDIA | Punjab | 145001 | 0000IN30105510740488  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY      |         | MEHRA       | TILAK      |           | MEHRA        | 2882, GALI DEVAJI MANDIR, V    | INDIA | Punjab | 145001 | 00HM1203000000422337  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VIJAY      | KUMAR   | GUPTA       | SARDARI    |           | LAL          | B 14/68 BANK COLONY SUNDER     | INDIA | Punjab | 145001 | 0000IN30105510536233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRANT    |         | PURI        | VIPAN      |           | PURI         | PATAIL NGR PT PATHANKOT SOL    | INDIA | Punjab | 145001 | 00HM1202990005374276  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURJIT     | SINGH   | PATHANIA    | KISHAN     | SINGH     | PATHANIA     | NEAR SHIV MANDIR VILL., JUNG   | INDIA | Punjab | 145023 | 0000IN30236510210833  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY      |         | KUMAR       | RAM        | SARAN     | DASS         | P O NAROT JAIMAL SINGH TEH     | INDIA | Punjab | 145026 | 00HM1203800000049489  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARLADH    |         | SINGH       | BASHI      |           | RAM          | VPO SHAHPUR KANDI, TEHSIL P    | INDIA | Punjab | 145029 | 0000IN30105510223898  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     |         | KUMAR       | RATTAN     |           | CHAND        | VPO SHAHPUR KANDI TEH DHAR     | INDIA | Punjab | 145029 | 00HM1205760000007586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMINDER  |         | SINGH       | AMOLAK     |           | KARAM        | KUTTIR STREET NO 5 SAINDIA     | INDIA | Punjab | 146001 | 00HM1202990000813794  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN      | KUMAR   | SHARMA      | GARIB      | DASS      | SHARMA       | KANAK MANDI GARHI GATE HOSI    | INDIA | Punjab | 146001 | 00HM1204470002610042  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAYAL      |         | GUPTA       | MANGAT     | RAM       | MAHAJAN      | GUPTA NIWAS SESSION CHOWK      | INDIA | Punjab | 146001 | 0000IN30021413159976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYANKA   |         | JAIN        | JOGINDER   | PAL       | JAIN         | B- 5/ 182 GRHI GATE NEAR TAGO  | INDIA | Punjab | 146001 | 0000IN30160410126606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL      |         | SHARMA      | PARKASH    | CHAND     | SHARMA       | B 15 MCH 367/8 ARYA NAGAR HO   | INDIA | Punjab | 146001 | 00HM1203350001531081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        |         | KUMAR       | LEKH       |           | RAJ          | S/O- SH LEKH RAJ B-4/995 SHEES | INDIA | Punjab | 146001 | 0000IN30211310080328  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        |         | KUMAR       | JIWAN      |           | RAM          | 506/18 BANK COLONY HOSHIARP    | INDIA | Punjab | 146001 | 0000IN30039416902807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |         | KUMAR       | BHOJA      |           | RAM          | H. NO-745/2 KAMAL PUR, GALI NC | INDIA | Punjab | 146001 | 00HM1206990000003283  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     |         | KUMAR       | GURDEV     |           | SINGH        | S/O GURDEV SINGH STREET NO     | INDIA | Punjab | 146001 | 0000IN30021415161483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |         | RATTAN      | SHM        | M         | RATTAN       | C/O M/S.PHARMA COM BASSI KH    | INDIA | Punjab | 146001 | 0000IN30211310003222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV      |         | GUPTA       | RAJINDER   |           | KUMAR        | 84 MODEL COLONY HOSHIARPUR     | INDIA | Punjab | 146001 | 0000IN30177411412361  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     | KUMAR   | VERMA       | ROOP       | LAL       | VERMA        | H NO B-67/1 GEETA NAGAR NAI    | INDIA | Punjab | 146001 | 0000IN30211310050008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAN      |         | KUMAR       | JAGDISH    |           | CHANDER      | B-22, GALI NO.7, NEW DESHMES   | INDIA | Punjab | 146001 | 0000IN30160410260070  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI       | KUMAR   | SHARMA      | BALRAM     |           | SHARMA       | B-1,MCH-346/6 SURAJ NAGAR BA   | INDIA | Punjab | 146001 | 00HM1204630000233649  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SAHIL      |         | JAIN        | RAKESH     |           | JAIN         | B 5 MCH 260 GARHI GATE HOSHI   | INDIA | Punjab | 146001 | 00HM1304140001022311  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP    |         | NANDA       | KULDEEP    | KUMAR     | NANDA        | 183 BASSI JANA OPP BAJWA PET   | INDIA | Punjab | 146001 | 0000IN30021413253751  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV    |         | AGNIHOTRI   | LAL        |           | AGNIHOTRI    | BAJWARA RING ROAD VPO SHER     | INDIA | Punjab | 146001 | 00HM1203350001432580  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV    |         | SOOD        | TEK        | CHAND     | SOOD         | BAHADURPUR CHOWK HOSHIAR       | INDIA | Punjab | 146001 | 0000IN30039416948364  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH     | CHANDER | KHANNA      | PANNA      |           | LAL          | H NO-31 WARD NO-13 UNA ROAD    | INDIA | Punjab | 146001 | 0000IN30211310004137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATPAL     |         | SAREEN      | KISHORI    |           | LAL          | HOUSE NO 811/8 PREM GARH RC    | INDIA | Punjab | 146001 | 0000IN30169610695903  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONIA      |         | GOYAL       | DHIRAJ     |           | NANDA        | H NO 99 BUDH RAM COLONY HO     | INDIA | Punjab | 146001 | 00HM1203350001482444  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKHWINDER | SINGH   | NOTRA       | KIRPAL     |           | SINGH        | HNO 133 2 BALOWAL HOUSE STR    | INDIA | Punjab | 146001 | 00HM1304140000876412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKHWINDER |         | KAUR        | HARBANS    |           | SINGH        | 601/3 MANAVATA NAGAR HOSHI     | INDIA | Punjab | 146001 | 000000000HMS0029840   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUNAYANA   |         | SARDARI     |            |           | LAL          | NEAR MC BALASA RAM ISLAMAB     | INDIA | Punjab | 146001 | 0000IN30114310725078  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURAJ      |         | SH          |            | BABU      | LAL          | H.NO-478, NEAR TOWN HALL, HO   | INDIA | Punjab | 146001 | 0000IN30211310009893  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANITA     |         | WALIA       | JASJIT     |           | SINGH        | B-10 MCH 1 A INDUSTRIAL AREA   | INDIA | Punjab | 146001 | 0000IN30211310034032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD      | KUMAR   | JAIN        | CHANDI     | KUMAR     | JAIN         | H NO143 WARD NO 9 JHUGIAN NI   | INDIA | Punjab | 146001 | 00HM1202990004476114  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| Y          | R       | NAKRA       | CHANDI     | RAM       | NAKRA        | 536/1 NEW MODEL TOWN HOSHI     | INDIA | Punjab | 147001 | 0000IN30211310019729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREET      | KARNWAL | SINGH       | GURBACHAN  | SINGH     | SARDHU       | 2074/5 LEHAL COLONY PATIALA    | INDIA | Punjab | 147001 | 00HM1204470000215504  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PRIT       | KUMAR   | AHLUA       | CHETAN     |           | DASS         | B 30/480 MOHALLA ARORIA PATI   | INDIA | Punjab | 147001 | 00HM1202990000028705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA     | PAL     | KAUR        | BALBIR     |           | SINGH        | HOUSE NO 543 A HARINDER NAG    | INDIA | Punjab | 147001 | 00HM1202290000057797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        |         | RANI        | CHARANJIT  |           | LAL          | 12/S SIWARAN VIHAR VIKAS COL   | INDIA | Punjab | 147001 | 0000IN30133017442654  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        |         | KUMAR       | MDANLAL    |           | SINGH        | NO. 78-B, RATAN NAGAR (PART    | INDIA | Punjab | 147001 | 00HM1203970000042880  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJNEESH   |         | MATHUR      | KRISHAN    | BEHARILAL | SINGH        | 77 TEG COLONY NR NEW OFFICE    | INDIA | Punjab | 147001 | 0000IN30021413761712  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMINDER   | KAUR    | SHAHI       | SH         | AMRIK     | SINGH        | H.NO. 88, VILL. SHER MAJRA, TE | INDIA | Punjab | 147001 | 0000IN30178220000966  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJAN     |         | KAUSHAL     | RAJIV      |           | KAUSHAL      | #457B/2 CHHTATA NANUMAL PAT    | INDIA | Punjab | 147001 | 00HM1202990005601028  | Amount for unclaimed and un | 5.70 |             |

|            |           |          |           |               |          |                                         |        |        |                       |                             |      |             |
|------------|-----------|----------|-----------|---------------|----------|-----------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| SAGAR      |           | KAPOOR   | SATISH    |               | KAPOOR   | H NO 199 MIRCH MANDI MARKEL INDIA       | Punjab | 147001 | 00HM1202990005155669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP    | KUMAR     | SHARMA   | JAGDISH   | RAI           | SHARMA   | 77/A MEHAR SINGH COLONY PATINDIA        | Punjab | 147001 | 00HM1202990003984308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP    |           | WALIA    | JATINDER  | PAL           | SINGH    | H.NO 17 CHARAN BAGH PATIALA INDIA       | Punjab | 147001 | 0000IN30133020575557  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGITA    |           | MALHOTRA | VIVEK     |               | MALHOTRA | SANGITA MALHOTRA C/O SH. RA INDIA       | Punjab | 147001 | 0000IN30112716168322  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV    | KUMAR     | ANAND    | OM        | PRAKASH       | ANAND    | 84 A NEW SULAR PATIALA INDIA            | Punjab | 147001 | 00HM1202990000529377  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV    |           | RANA     | PARMANAND |               | RANA     | 143 STREET NO 17 TRIPURI PATINDIA       | Punjab | 147001 | 0000IN30047643411264  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV    | KUMAR     | BANSAL   | VED       |               | PRAKASH  | BANSAL PUMP AND MANCHINER INDIA         | Punjab | 147001 | 0000IN30177411440243  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJIV     |           | KUMAR    | SHAM      |               | LAL      | H NO 5 NIRBHAI COLONY RAGHU INDIA       | Punjab | 147001 | 00HM1202990005302164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH     |           | GARG     | PREM      | LAL           | GARG     | 12 YADVINDRA COLONY THE MAINDIA         | Punjab | 147001 | 0000IN30112715587734  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV       |           | KUMAR    | KASTURI   |               | LAL      | H.NO-112/2 MOHALLA CHAH MUGINDIA        | Punjab | 147001 | 00HM1204470000957577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOM        | NATH      | SINGLA   | DEV       |               | RAJ      | SINGLA NIWAS STREET NO 2 DAINDIA        | Punjab | 147001 | 0000IN30088814657439  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKHWINDER |           | DEVINDER | PAL       |               | SINGH    | 34B RATTAN NAGAR TEH PATIALA INDIA      | Punjab | 147001 | 0000IN30223611146710  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SULTAN     |           | SINGH    | RAM       |               | CHANDRA  | HQ SQN 18 CAVALARY C/O 56 AFINDIA       | Punjab | 147001 | 0000IN30021414271351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN      |           | KANSAL   | OM        | PARKASH       | KANSAL   | 28HEM BAGH OFFICERS ENCLAV INDIA        | Punjab | 147001 | 0000IN30133018364719  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUPREETI   |           | SURI     | RAM       | PARKASH       | VERMA    | H.NO-1605/1 PURANA GADDA KHINDIA        | Punjab | 147001 | 00HM1204470001045142  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SURESH     | KUMAR     | SINGLA   | K         | R             | SINGLA   | 23, AMAN COLONY 22. NO PHATAINDIA       | Punjab | 147001 | 0000IN30112715528003  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH     |           | KUMAR    | MOHAN     |               | LAL      | KARTAR COLONY GALI 2, WARDI INDIA       | Punjab | 147001 | 0000IN30226912055869  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SURINDER   | PAL       | SINGH    | PAL       |               |          | H NO 30/8 DOGRAN MOHALLA NRINDIA        | Punjab | 147001 | 00HM1201320001023306  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURJIT     | KUMAR     | MEHTA    | CHAMAN    | LAL           | MEHTA    | MEHTA AND CO SHERAN WALLA CINDIA        | Punjab | 147001 | 0000IN30177411401930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL     | KUMAR     | JALURIA  | KRISHAN   | KUMAR         | JALURIA  | QUATER NO 140 POWER COLONY INDIA        | Punjab | 147001 | 00HM1204470000957543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWARANJIT  |           | SINGH    | BALWANT   |               | SINGH    | H No 108 Guru Teg Bahadur Colony INDIA  | Punjab | 147001 | 00HM1202990005674528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARINDER   | PAL       | SINGH    | CHHAJU    |               | RAM      | H.NO. 722 TRIPRI TOWN PATIALA INDIA     | Punjab | 147001 | 0000IN30133017610994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJINDER   | SINGH     | BHALLA   | LATE      | KIRPALSINGH   | BHALLA   | H.NO 1A/2 MODEL TOWN PATIALA INDIA      | Punjab | 147001 | 0000IN30133019719922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARINDER   | KUMAR     | MALIK    | DAYAL     | DASS          | MALIK    | HOUSE NO 861 TRIPURI TOWN PINDIA        | Punjab | 147001 | 0000IN30133017079078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS      |           | MITTAL   | SHIV      | KUMAR         | MITTAL   | HOUSE NO 36 GOOD EARTH COLINDIA         | Punjab | 147001 | 0000IN30177411428960  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKRAMJIT  | SINGH     | SANDHU   | GIAN      |               | SINGH    | 5230/5 LEHAL COLONY PATIALA INDIA       | Punjab | 147001 | 0000IN30177410607779  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL     |           | SINGLA   | SURESH    | KUMAR         | SINGLA   | 23 AMAN COLONY NEAR22 NO PINDIA         | Punjab | 147001 | 0000IN30088813338300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL     |           | GUPTA    | ASHOK     |               | KUMAR    | H NO B 30/744 GALI NAINA DEVI INDIA     | Punjab | 147001 | 0000IN30177411796500  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGENDAR   |           | MOHAN    | RAMESHWAR |               | DASS     | C/O KANAHIA LAL RAHESHWAR INDIA         | Punjab | 147001 | 0000IN30154916508905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH     |           | SETH     | RAM       |               | KUMAR    | 174/2 JOURIAN BHATTIAN PATIAL INDIA     | Punjab | 147001 | 0000IN30177410875406  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH     |           | SETH     | RAM       |               | KUMAR    | 174/2 DARZIAN WALI GALI JURIAN INDIA    | Punjab | 147001 | 0000IN30223610169773  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |           | KUMAR    | SATPAL    |               |          | H.NO. - 358/14, NEAR CINEMA RD INDIA    | Punjab | 147101 | 0000IN30236510384103  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     |           | KUMAR    | PREM      |               | CHAND    | WARD NO.-10 AGARSAIN COLINDIA           | Punjab | 147101 | 0000IN30236510450976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     |           | KUMAR    | DEV       |               | RAJ      | KRISHNA BASTI SAMANA PATIAL INDIA       | Punjab | 147101 | 0000IN30236510612029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN      |           | KUMAR    | KAUR      |               | SAIN     | GOYAL FINANCE COMPANY NARINDIA          | Punjab | 147105 | 0000IN30177417167072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHALNI     |           | GUPTA    | SUNIL     |               | KUMAR    | VIKAS COLONY CITY PATRAN DISINDIA       | Punjab | 147105 | 00HM1203350001468214  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      |           | KUMAR    | HARI      |               | RAM      | VIKAS COLONY CITY PATRAN DISINDIA       | Punjab | 147105 | 00HM1203350001468229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP    |           | NAGAR    | OM        | PARKASH       | NAGAR    | H N 25/1567 MANDAR SAT ALARA INDIA      | Punjab | 147201 | 00HM1204470001082630  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH    |           | BANSAL   | CHAMAN    | PAUL          | BANSAL   | MOHALLA APPO APP HOUSE NO INDIA         | Punjab | 147201 | 0000IN30047641287229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH     |           | KUMAR    | DWARKA    |               | LAL      | HOUSE NO-B-8/668 DR WARYAM INDIA        | Punjab | 147201 | 00HM1202420100207409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH     |           | KAUSHAL  | DWARKA    |               | DASS     | HNO 300 DASHMESH COLONY NINDIA          | Punjab | 147201 | 00HM1204470001906092  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER   |           | KUMAR    | RAGHUNATH |               |          | H NO-48 VILL BHADSON DISTT PINDIA       | Punjab | 147201 | 00HM1204470004242378  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHMA     |           | RANI     | SURAJ     | BHAN          | GUPTA    | 134 IN SIDE PATIALA GATE NABH INDIA     | Punjab | 147201 | 00HM1202990004455953  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDYA      | SAGAR     | MITTAL   | LACHMAN   |               | DASS     | 241 PURANI NABHI NABHA NABH INDIA       | Punjab | 147207 | 00HM1204470002596618  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL      |           | BANSAL   | RAM       | LAL           | BANSAL   | H NO-74 W NO-6 BASSI PATHANA INDIA      | Punjab | 147301 | 00HM12025400000261647 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRINCE     |           | GARG     | BASAKHI   |               | RAM      | C/O M/S SURAT RAM BASAKHI RINDIA        | Punjab | 148001 | 00HM1202990003819108  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAJESH     |           | KUMAR    | BASU      | DEV           | SINGLA   | ST.NO. 4 FARID NAGAR SANGRUINDIA        | Punjab | 148001 | 0000IN30184610002084  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     | KUMAR     | GOYAL    | SH        | MADANLAL      | GOYAL    | 5/945 THALESAN BAGH COLONY INDIA        | Punjab | 148001 | 0000IN30112716201193  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROBIN      |           | JINDAL   | JAI       | PARKASH       | JINDAL   | S/O JAI PARKASH JINDAL SUNAMINDIA       | Punjab | 148001 | 00HM1202540000225093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH    |           | KUMARI   | KEWAL     |               | KRISHAN  | H NO 117 A GURU NANAK COLONINDIA        | Punjab | 148001 | 0000IN30226912428781  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SUKHPAL    |           | SINGH    | ZORA      |               | SINGH    | B-109, OFFICER COLONY SANGR INDIA       | Punjab | 148001 | 0000IN30226912041562  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| TARLOK     |           | GUPTA    | PARSHOTAM |               | DASS     | H NO 831 KRISHNA BASTI PATIAL INDIA     | Punjab | 148001 | 0000IN30114310017655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAYAK    | BANSALAND | SONSHUF  | NA        |               |          | H. NO. 2101 MAGINE MOHALLA NIINDIA      | Punjab | 148001 | 00HM1202540000160296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKBENDER  |           | SINGH    | TEJA      |               | SINGH    | S/O TEJA SINGH VPO KUPKALAN INDIA       | Punjab | 148019 | 0000IN30039415971839  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUNITA     |           | SHARMA   | VARINDER  |               | SHARMA   | 829 NEAR ENGLISH MODEL SCH INDIA        | Punjab | 148023 | 00HM1202990002224461  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHAY     | SHYAM     | TIWARI   | BABU      | RAM           | TIWARI   | C/O ARIHANT SPINNING MILLS IN INDIA     | Punjab | 148023 | 0000IN30114310234848  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     | KUMAR     | MODI     | BAL       | KRISHAN       | MODI     | H NO 727 TALIAN BAZAR MALERKINDIA       | Punjab | 148023 | 00HM1202990005464919  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     | KUMAR     | GARG     | NARINDER  |               | KUMAR    | 428A , THANDI ROAD WARD NO. INDIA       | Punjab | 148023 | 0000IN30184610064509  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REENA      |           | GOYAL    | DO        | KRISHANLAL    | TAYAL    | H.NO B-5/935, NEAR BUS STAND. INDIA     | Punjab | 148023 | 0000IN30184610027235  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHINA     |           | JAIN     | GAGAN     |               | JAIN     | Mhavor Nagar Malerkotla INDIA           | Punjab | 148023 | 00HM1202990005526812  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH     |           | UPPAL    | SAT       | PARKASH       | UPPAL    | WARD NO 74, H NO 33, UPPLAN SINDIA      | Punjab | 148023 | 0000IN30184610159258  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH     | KUMAR     | AHUJA    | ARHU      |               | RAM      | MOHALLA SHASTRI NAGAR MALEINDIA         | Punjab | 148023 | 0000IN30184610159338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAM       | LAL       | GOYAL    | PYARE     |               | LAL      | 874 GHAGRAN STREET OPP GO INDIA         | Punjab | 148023 | 0000IN30223611093989  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKHA      |           | KHAN     | BABU      |               | SINGH    | Near Arbi Madrasa Khana Road Mal INDIA  | Punjab | 148023 | 0000IN30223611282903  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKHDEV    |           | SINGH    | KARTAR    |               | SINGH    | GALI NO 3 WARD NO 4 H NO 266 INDIA      | Punjab | 148023 | 00HM1202990005280652  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUNITA     |           | SOOD     | KAMAL     |               | SOOD     | SUDAN STREET MALERKOTLA INDIA           | Punjab | 148023 | 0000IN30184610018141  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURJIT     |           | KAUR     | TARAN     |               | SINGH    | 1022 GREEN AVENUE STREET W INDIA        | Punjab | 148023 | 00HM1202540000307391  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARUN      |           | JAIN     | PARAS     | NATH          | JAIN     | H.NO.751 GREEN AVENUE W.NO. INDIA       | Punjab | 148023 | 00HM1202540000262070  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY      |           |          | PREM      |               | PARKASH  | 1145 Sajida Colony New Basti Male INDIA | Punjab | 148023 | 0000IN30223611752564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS      |           | GUPTA    | SURESH    |               | GUPTA    | R/O PANDHER COLONY OPPOSIT INDIA        | Punjab | 148023 | 00HM1202990005370569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM       |           | KUMAR    | KASTURI   |               | LAL      | WARD NO-13-B HOUSE NO 33/3 JINDIA       | Punjab | 148024 | 0000IN30184610345125  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPALI     |           | SINGLA   | BHIM      | SAIN          | SINGLA   | H NO 3 A/274 OPP CHARANJIT RIINDIA      | Punjab | 148024 | 0000IN30177412527478  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     |           | KUMAR    | KESHO     |               | RAM      | W.NO. -15, H.NO. B-227, DHURI PUINDIA   | Punjab | 148024 | 0000IN30236510617808  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ      |           | BALA     | CHAMAN    |               | LAL      | W/O AMRIT LAL H NO 194/ 10 A NIINDIA    | Punjab | 148024 | 00HM12033500001631097 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEELA     |           | RANI     | RAM       |               | SARUP    | 73 KAPOORCHAND WALI GALI W INDIA        | Punjab | 148024 | 0000IN30177417145262  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONALI     |           | SINGLA   | SHALLY    |               | SINGHLA  | W NO 15/C H.NO 14 TEHSIL. MOH INDIA     | Punjab | 148024 | 0000IN30236510565853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH    |           | KUMAR    | SHAM      |               | LAL      | M/S BHAGWANT SINGH S/O RAMINDIA         | Punjab | 148024 | 0000IN30114310169410  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH     |           | KUMAR    | VED       |               | PARKASH  | H NO 111 WARD NO 16-A SUBASH INDIA      | Punjab | 148024 | 0000IN30114310025850  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM       | LATA      | JINDAL   | HEM       | RAJ           | JINDAL   | JINDAL GENERAL STORE MAIN B INDIA       | Punjab | 148026 | 0000IN30112716191404  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA      |           | KAD      | RAMAN     |               | KAD      | H.NO. 2788 SAHIRI WARD NO. 10 INDIA     | Punjab | 148026 | 00HM1202540000113663  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEEN    |           | KAD      | RAJ       | VIR           | KRISHAN  | KAD STREET BHAWANIGARH INDIA            | Punjab | 148026 | 0000IN30177416964091  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANDEEP  |           | MODGIL   | SH        | SURINDERKUMAR | MODGIL   | MODGIL COTTAGE PEER ROAD SINDIA         | Punjab | 148028 | 0000IN30114310031390  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH     |           | JINDAL   | RAMESH    |               | JINDAL   | HOUSE NO B 14/95 KAILASH PARINDIA       | Punjab | 148028 | 0000IN30114310451172  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH     |           | KUMAR    | NA        |               |          | SURESH KUMAR S/O BANARSI DINDIA         | Punjab | 148028 | 0000IN30133017716655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER   |           | KUMAR    | DES       |               | RAJ      | NEAR PUNJAB NATIONAL BANK VINDIA        | Punjab | 148033 | 0000IN30169610974979  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        | KUMAR     | PAL      | MOTI      |               | RAM      | 260 WARD NO 10 DIST SANGRUR INDIA       | Punjab | 148033 | 0000IN30169611070310  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|            |           | BHARDWAJ | SH        | TARSEM        | LAL      | HOUSE NO. 1080 STREET NO. 2, IINDIA     | Punjab | 148101 | 00HM1203590000013141  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|             |         |          |            |             |          |                                         |        |        |                       |                             |      |             |
|-------------|---------|----------|------------|-------------|----------|-----------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| RAJ         | KUMAR   | RATTAN   | BAWA       | DUTT        | RATTAN   | B XI/2729 AMAN STREET NEAR M INDIA      | Punjab | 148101 | 0000IN30114310536570  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAINDER     |         | KUMAR    | RAJ        |             | KUMAR    | ST NO 7 OPP NEW GRAIN MKT B/INDIA       | Punjab | 148101 | 0000IN30039417180865  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     |         | SINGLA   | MADAN      | LAL         | SINGLA   | SINGLA STREET NEW ANAZ MAN INDIA        | Punjab | 148101 | 0000IN30114310113686  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAM        | LAL     | MITTAL   | THULU      |             | RAM      | H NO B 11/1801 GOBIND COLONY INDIA      | Punjab | 148101 | 0000IN30114310116885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMA        |         | WATI     | SIRI       |             | KRISHAN  | H NO 279 WARD NO 23 BARNALA INDIA       | Punjab | 148101 | 00HM1204470004640735  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOURAV      |         | JAIN     | PARDEEP    |             | JAIN     | H NO DV553 WARD NO 14 BARN INDIA        | Punjab | 148101 | 00HM1202990004585656  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARLOCHAN   |         | SINGH    | CHANDAN    |             | SINGH    | DR TARLOCHAN SINGH HANDIA INDIA         | Punjab | 148101 | 0000IN30011810198684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VED         |         | PARKASH  | BIHARI     |             | LAL      | B-XI/789 GALI NO 6-B NEAR ANAJ INDIA    | Punjab | 148101 | 0000IN30114310828902  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | KUMAR   | GUPTA    | SOM        |             | PARKASH  | Q NO-17/ IV SANT LONGOWAL IN INDIA      | Punjab | 148106 | 0000IN30021412910052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      |         | KUMAR    | MEHAR      |             | CHAND    | M/S R.K. AND BROTHERS, SADAFINDIA       | Punjab | 148108 | 0000IN30236510327139  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBA       |         | RANI     | RAMESH     |             | KUMAR    | C/O R.K. AND BROS, SADAR BAZ/INDIA      | Punjab | 148108 | 0000IN30236510316727  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMOD      | KUMAR   | GOYAL    | SH         | VASDEV      | AGGARWAL | 1288/1 NAI BASTI BHATINDA INDIA         | Punjab | 151001 | 0000IN302316101133245 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMOD      | KUMAR   | GARG     | PURAN      |             | CHAND    | H NO 164 BHARAT NAGAR BATHINDIA         | Punjab | 151001 | 0000IN30114310908232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSHOTAM   | LAL     | GOYAL    | SH         | HANS        | RAJ      | 3987 COURT ROAD BATHINDA P/INDIA        | Punjab | 151001 | 0000IN30231610099808  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PAWAN       | KUMAR   | GUPTA    | SH         | RADHEY      | SHAM     | 5150 STREET NO 6 NAI BASTI BH/INDIA     | Punjab | 151001 | 0000IN30133019811401  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN       | KUMAR   | SINGHLA  | HEM        | RAJ         | SINGHLA  | H.NO. -943/9A, GANESH BASTI, BA/INDIA   | Punjab | 151001 | 0000IN30236510337963  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIANKA     |         | RANI     | DAVIDER    | KUMAR       | GARG     | H.NO. - 16541-B STREET NO.-5/1 SINDIA   | Punjab | 151001 | 0000IN30236510074526  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHE       | SHYAM   | AGGARWAL | CHHOTU     |             | RAM      | 8091, BARYAM SINGH STREET, O INDIA      | Punjab | 151001 | 0000IN30226910942352  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV      | KUMAR   | GOYAL    | SO         | PARMANAND   | GOYAL    | H. NO. 173, PHASE- 3, MODEL TO/INDIA    | Punjab | 151001 | 00HM1202420200007836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINDER    |         | SINGH    | SHOBHA     |             | RAM      | H NO 21653 AJIT ROAD NORTH SINDIA       | Punjab | 151001 | 0000IN30169611076566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINDER    | PRASAD  | SHARMA   | SH         | NATHU       | RAM      | H.NO 4104 A, QILA ROAD, BATHIN INDIA    | Punjab | 151001 | 0000IN30178220006522  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV       | KUMAR   | SHARMA   | DARSHAN    | KUMAR       | TEJ.PAL  | H NO.512 A S ROAD BATHINDA P/INDIA      | Punjab | 151001 | 0000IN30236510568698  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      |         | KUMAR    | SGHIRDHARI |             | LAL      | HOUSE NO. 13 ST.NO. 5 , PANCHINDIA      | Punjab | 151001 | 0000IN30133020044096  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         |         | DASS     | SAHIB      | DYAL        | RAMESHER | A-142, BHARAT PETROLE GAS C/INDIA       | Punjab | 151001 | 00HM1202420200009801  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA        |         | BHARTI   | BANARSI    |             | BATRA    | 19110 A GALI NO 10 BIBI WAL RO/INDIA    | Punjab | 151001 | 00HM1202990004596862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      | KUMAR   | KUMAR    | KUMAR      |             | DASS     | 2 - B PHASE - I DR. MELA RAM R/INDIA    | Punjab | 151001 | 00HM1204470002424408  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      |         | GUPTA    | RAJ        | KUMAR       | GUPTA    | HOUSE NO. 2330 RIVASTI STREE/INDIA      | Punjab | 151001 | 0000IN30039416577086  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU        |         | MITTAL   | KRISHAN    |             | MITTAL   | HOUSE NO-381 PHASE-II MODEL INDIA       | Punjab | 151001 | 0000IN30143610698933  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT       |         | GOYAL    | AMRIT      | PAL         | GOYAL    | POWER HOUSE ROAD, STREET INDIA          | Punjab | 151001 | 0000IN30236510187348  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHTAS      |         | GARG     | VIDYA      |             | SAGAR    | SHOP NO 12 M/S CITY SECURITY INDIA      | Punjab | 151001 | 0000IN30112716965939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     |         | KUMAR    | VAJIR      |             | CHAND    | H NO-Q3147, AMRIK SINGH ROAD/INDIA      | Punjab | 151001 | 0000IN30236510167922  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV     |         | KUMAR    | TARA       |             | CHAND    | STREET NO.8 BIBI WALA ROAD B/INDIA      | Punjab | 151001 | 0000IN30236510760334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAMI       |         | SINGLA   | MADAN      | LAL         | SINGLA   | 16/A OFFICER COLONY CIVIL ST/INDIA      | Punjab | 151001 | 0000IN30133019705273  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV        | K       | JINDAL   | NA         |             |          | H NO 137 VEER COLONY BHATIN INDIA       | Punjab | 151001 | 0000IN30001110657262  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVANI     |         | KOCHHAR  | ASHOK      |             | LABANA   | H NO 681 MODEL TOWN PHASE 1/INDIA       | Punjab | 151001 | 0000IN30021413580301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOM         |         | LATA     | SH         | GYAN        | CHAND    | 507 MODEL TOWN PHASE- 1 BHA/INDIA       | Punjab | 151001 | 0000IN30231610144779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR      | KUMAR   | SABOO    | SH         | SHIVBHAGWAN | SABOO    | HOUSE NO.-12848, WARD NO 4 D/INDIA      | Punjab | 151001 | 0000IN30231610231454  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL      | KUMAR   | PHUTELA  | NA         |             |          | KOTHI NO. 96 VEER COLONY AM/INDIA       | Punjab | 151001 | 0000IN30088813279907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANISH      |         | KATIA    | LAL        | CHAND       |          | BEHIND SEPAL HOTELS P.V.T. INDIA        | Punjab | 151001 | 0000IN30236510320329  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAY        |         | SINGH    | RAM        |             | SINGH    | H NO 3400 AIR FORCE C/O 56 AP/INDIA     | Punjab | 151001 | 0000IN30039417157752  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VIKRANT     |         | GARG     | SATYA      |             | PAUL     | H.NO. 16987 ST NO. 3/A AGGARW/INDIA     | Punjab | 151001 | 00HM1204470000956894  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHRA      |         | PAUL     | WO         | SC          | PAUL     | Q. NO. C-4 N.F.L. COLONY BATH/INDIA     | Punjab | 151003 | 00HM1202420200003451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMOD      |         | KUMAR    | MEGH       |             | RAJ      | HOUSE NO. 658 SHAKTI NAGAR E/INDIA      | Punjab | 151005 | 0000IN30133018738243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVESH     |         | KUMAR    | BRJ        |             | LAL      | HOUSE NO 406 F SHIV MANDIR W/INDIA      | Punjab | 151005 | 0000IN30133019356614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN       |         | KUMAR    | SO         | AMAR        | NATH     | H. NO. 5123 ST. NO. - 5 NAI BASTI INDIA | Punjab | 151005 | 00HM1202420200009151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUNAM       | CHAND   | JAIN     | JHUMAR     | MAL         | JAIN     | C/O PUNJAB CARBONIC PRIVATE/INDIA       | Punjab | 151005 | 0000000000HMP0024089  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ         | KUMARI  | GUPTA    | B          | D           | GUPTA    | RAMA CYCLE STORE DHOBI BAZ/INDIA        | Punjab | 151005 | 0000000000HMR0001999  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI      |         | KANODIA  | SH         | RAMESH      | KANODIA  | 4693 HOSPITAL BAZAAR BATHIN/INDIA       | Punjab | 151005 | 0000000000HMS0001997  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOHAN       |         | LAL      | BAG        |             | RAI      | 4037 JAURA STREET NEAR ARYA/INDIA       | Punjab | 151005 | 00HM1203350001541974  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       | KUMAR   | HUF      | KARTA      | SUNIL       | KUMAR    | GIAN CHAND MAHESHWARI & CO/INDIA        | Punjab | 151101 | 00HM1202420200007631  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     |         | RANI     | DIWAN      |             | CHAND    | 25 MANDI PHOOL W NO 11 TEH R/INDIA      | Punjab | 151103 | 0000IN30177414853691  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA       |         | GARG     | CHHAJU     | RAM         | GOYAL    | H NO 286 W NO 13 NR HOME GU/INDIA       | Punjab | 151103 | 00HM1304140005842652  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA    | SINGH   | CHAUHAN  | ATIWAL     | SINGH       | CHAUHAN  | 3001 SQH AF AIR FORCE STATIO/INDIA      | Punjab | 151201 | 0000IN30267934090354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN       |         | VERMA    | SATPAL     |             | VERMA    | MOH JANIAN NR LAL DWAR MAN/INDIA        | Punjab | 151203 | 00HM1304140003867201  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM        |         | KUMAR    | HIRA       |             | LAL      | CLOCK TOWER STREET FARIDK/INDIA         | Punjab | 151203 | 00HM1204470005790268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHE       | SHYAM   | SINGLA   | SARUP      | CHAN        | SINGLA   | NO 27 GURU NANAK COLONY ST INDIA        | Punjab | 151203 | 00HM1204470005836240  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ         | KUMAR   | GUPTA    | JAGDISH    |             | LAL      | B XII 127 HARINDERA NAGAR FA/INDIA      | Punjab | 151203 | 0000IN30112716893063  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA       |         | RANI     | KHUSVANT   |             | RAI      | DEEPAK CUT PIECE MAIN BAZAR/INDIA       | Punjab | 151203 | 0000IN30088814760550  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROOPALI     |         | ANAND    | ROMESH     | KUMAR       | ANAND    | DR. R.K ANAND H.NO. 271 GURU INDIA      | Punjab | 151203 | 0000IN30088814929655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA      |         |          | MUKAND     |             | SHARMA   | H.NO. -271, GALI NO. -3, SADIO RC/INDIA | Punjab | 151203 | 0000IN30236510183970  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SITA        |         | RANI     |            |             | LAL      | C/O DEEPAK CUT PIECE HOUSE I/INDIA      | Punjab | 151203 | 0000IN30133020554665  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA        |         | JAIN     | KHAJAN     | CHAND       | JAIN     | MOHALLA SETHIAN FARIDKOT INDIA          | Punjab | 151203 | 0000IN30133020555199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM        | PAUL    | BANSAL   | NA         |             |          | C/O BANSAL NURSING HOME PH/INDIA        | Punjab | 151204 | 0000IN30112715785746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINDER    | KUMAR   | ARORA    | MADAN      | LAL         | ARORA    | ST NO 1 (EXTN.) GREEN ENCLAV INDIA      | Punjab | 151204 | 0000IN30114310131892  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         | CHANDER | BHARDWAJ | LAL        |             | BHARDWAJ | RAM SHARNAM COLONY OLD FA/INDIA         | Punjab | 151204 | 00HM1201910100879611  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     |         | JAIN     | SUBHASH    | CHAND       | JAIN     | B V/161/1, WARD NO.-13 DR OM P/INDIA    | Punjab | 151204 | 0000IN30236510097919  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJIV      |         | KUMAR    | MADAN      |             | LAL      | FACTORY ROAD AGGARWAL STF/INDIA         | Punjab | 151204 | 0000IN30112716808486  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATINDER    |         | SINGH    | RAJ        |             | SINGH    | OLD POST OFFICE STREET KOT/INDIA        | Punjab | 151204 | 00HM1304140001812883  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDARSHAN   |         | THAPAR   | NA         |             |          | W/O RAJ PAUL THAPAR B-IV-796 INDIA      | Punjab | 151204 | 0000IN30088814054094  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKHDARSHAN |         | KAUR     | SARJIT     | SINGH       | MALHI    | H/NO B/1/19 STREET NO 4 ANAD N/INDIA    | Punjab | 151204 | 0000IN30133019951213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER    | MOHAN   | CHOPRA   | DES        | RAJ         | CHOPRA   | B M MARBEL WALI GALI ST NO - /INDIA     | Punjab | 151204 | 00HM1204470000348609  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER    |         | KUMAR    | RAMESH     | PAL         | KUMAR    | HOUSE NO B IX 798 MAKHUA STF/INDIA      | Punjab | 151204 | 00HM1204470000734756  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PUJA        |         | RANI     | CHHINDER   |             | SINGH    | H NO B 8/142 WARD NO 7 PART 1 INDIA     | Punjab | 151206 | 0000IN30114310970953  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |         | KUMAR    | MAKHAN     |             | LAL      | C/O MAHESHWARI PESTICIDES SINDIA        | Punjab | 151301 | 0000IN30039417722799  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAM         |         | GOPAL    | BHURA      |             | LAL      | M/S KISHORE CHAND SARUP CH/INDIA        | Punjab | 151301 | 0000IN30039416057497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      |         | RANI     | SOHAN      |             | LAL      | H NO 19 WARD NO 5 TEH BUDHP/INDIA       | Punjab | 151501 | 00HM1202990004563866  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| POONAM      |         | RANI     | CHIMAN     |             | LAL      | H.NO.171, OLD POST OFFICE'S H/INDIA     | Punjab | 151505 | 0000IN30226911811763  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA    |         | RANI     | TARSEM     | CHAND       | JINDAL   | W/O TARSAM CHAND JINDAL SA/INDIA        | Punjab | 151505 | 0000IN30236510187444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV     |         | KUMAR    | ARSEM      |             | LAL      | WARD NO-4 MIDHA STREET CINE/INDIA       | Punjab | 151505 | 00HM1204470000998020  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIMLA      |         | DEVI     | SURAJ      |             | BHAN     | DIWAN BISCUIT WALI GALI NEAR INDIA      | Punjab | 151505 | 00HM1204470003732617  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHA       |         | JINDAL   | SANDEEP    |             | KUMAR    | W/O SANDEEP KUMAR NIMM WAL/INDIA        | Punjab | 151505 | 00HM1204470003032991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARSEM      |         | CHAND    | LACHHMAN   |             | DASS     | RURE KALAN NEAR GANGA C/O INDIA         | Punjab | 151505 | 0000IN30021412553384  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARSEM      |         | CHAND    | BILLU      |             | RAM      | GERA STREET, WATER WORKS F/INDIA        | Punjab | 151505 | 00HM1204470002177973  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAY        |         | KUMAR    | RAJ        |             | KUMAR    | BACK SIDE RAMAN CINEMA ROA/INDIA        | Punjab | 151505 | 00HM1204470000087044  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VIRPAL      | SINGH   | CHAHAL   | DAVIDER    |             | SINGH    | NEAR PB AGRO CORPO, OFFICE INDIA        | Punjab | 151505 | 0000IN30226911453932  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK       |         | KUMAR    | DARSHAN    |             | RAM      | H.NO.- 75, VILL.- BHULANWARH/INDIA      | Punjab | 151507 | 0000IN30236510342800  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       |         | KUMAR    | KASHMIRI   |             | LAL      | S/O KASHMIRI LAL WARD NO 8 M/INDIA      | Punjab | 151509 | 00HM1204470003221890  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |



|              |              |  |          |           |            |                                       |            |        |                       |                             |                  |
|--------------|--------------|--|----------|-----------|------------|---------------------------------------|------------|--------|-----------------------|-----------------------------|------------------|
| RAJIV        |              |  | KUMAR    | MOHAN     | LAL        | HOSUE NO 39 STREET NO 6 FERINDIA      | Punjab     | 152001 | 0000IN30160410757024  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAJIV        |              |  | YADAV    | RAMESH    | YADAV      | H.NO.-289/90, B. NO. -3, FEROZEZINDIA | Punjab     | 152001 | 0000IN30236510646135  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJINISH     | K            |  | GUPTA    | BRJU      | GUPTA      | HOUSE NO - 69 STREET NO - 1 FEINDIA   | Punjab     | 152001 | 0000IN30160410885440  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S            | K            |  | CHHIBBER | AMAR      | NATH       | 43,Dass Road FEROZEPUR CANT INDIA     | Punjab     | 152001 | 00HM1201090000436062  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP      | KUMAR        |  | GOYAL    | RAM       | GOYAL      | FRIENDS SERVICE STATION THE INDIA     | Punjab     | 152001 | 00HM1202540000166887  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBASH       |              |  | CHANDER  | HARDIAL   | GUPTA      | C/O DYAL MEDICAL HALL BAZAR INDIA     | Punjab     | 152001 | 0000IN30160410772440  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMAN        |              |  | JAIN     | DEEP      | CHAND      | HOSUE NO 7 A STREET NO 6 FEINDIA      | Punjab     | 152001 | 0000IN30160410743382  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL        |              |  | SACHAN   | OM        | PARKASH    | 200 FIELD REGIMENT C/O 56 APCINDIA    | Punjab     | 152001 | 00HM1201090001479408  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| UMA          |              |  | DEVI     | BADRI     | VISHAL     | HOUSE NO 230 BAZAR NO 1 FERINDIA      | Punjab     | 152001 | 0000IN30160410881463  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH       | KUMAR        |  | BAJAJ    | MOHINDER  | BAJAJ      | KUCHA THAKUR SINGH FEROZEFINDIA       | Punjab     | 152001 | 00HM1201090003096729  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARVINDER    |              |  | KUMAR    | SOHAN     | LAL        | PURANA BAZAR FEROZEPUR FEINDIA        | Punjab     | 152002 | 00HM1201090000782473  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POOJA        |              |  |          | VIJAY     | KUMAR      | H.NO. 825/44 KIRTI NAGAR FERO,INDIA   | Punjab     | 152002 | 00HM1202540000141769  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPA       |              |  |          | BIKRAM    | MALHOTRA   | 202 DHAVAN COLONY FEROZEP INDIA       | Punjab     | 152002 | 00HM1204470001187718  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAJINDER     | KUMAR        |  | KAMBOJ   | SUKH      | DEV        | 448 KIRTI NAGAR FEROZEPUR FEINDIA     | Punjab     | 152002 | 00HM1204470002969938  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANI         |              |  | UPPAL    | MUKESH    |            | KASURI GATE FZR CITY FEROZEINDIA      | Punjab     | 152002 | 0000IN30051316381956  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI         | KUMAR        |  | HANDA    | SAT       | PAL        | HOUSE NO 66 ANDROONI BAZAR INDIA      | Punjab     | 152002 | 00HM1202540000166207  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REETU        | MADAANREETU  |  | MADAAN   | NITIN     | MADAAN     | C/O MADAAN JEWELLERS MAIN EINDIA      | Punjab     | 152002 | 0000000000HMR0003784  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROSHAN       |              |  | LAL      | GOKAL     | CHAND      | AS 12 GALI SODHI INDERJIT FERINDIA    | Punjab     | 152002 | 0000IN30021413225196  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA        |              |  | PURI     | MOHAN     | LAL        | M/S. NEW PURI CLOTH HOUSE , INDIA     | Punjab     | 152002 | 00HM12030000000335664 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBASH       |              |  | RANI     | TILAK     | RAJ        | H.NO. 44 OPPOSITE JOSHI PALACINDIA    | Punjab     | 152002 | 00HM1201090000526042  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHA        |              |  | RANI     | GAIN      | CHAND      | BASTI BALOCHAN WALI NEAR DEINDIA      | Punjab     | 152002 | 00HM1201090000490612  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAISHALI     |              |  | GOYAL    | SURESH    | GOYAL      | INSIDE BANSI GATE NR DEV SAMINDIA     | Punjab     | 152002 | 0000IN30160410857374  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAY        |              |  | NARULA   | SATISH    | NARULA     | #197,THE MALL ROAD BEHIND SEINDIA     | Punjab     | 152002 | 00HM1201090000400601  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD        |              |  | KUMAR    | JOGINDER  | PAL        | H NO 15 AZAD NAGAR MANDIR WINDIA      | Punjab     | 152002 | 00HM12022900000068471 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONU         |              |  |          | JASVIR    | CHAND      | S.B.S. C.E.T. COLLEGE CAMPUS JINDIA   | Punjab     | 152004 | 00HM12025400000054380 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SH           | SUKHDARSHAN  |  | SINGH    | SH        | KIRPAL     | V P O JHARIWALA TEHSIL JALALIINDIA    | Punjab     | 152022 | 0000IN30070810235196  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ          |              |  | KUMAR    | SHMURARI  | LAL        | H.NO.938 AGGARWAL STREET JAINDIA      | Punjab     | 152024 | 0000IN30133018045027  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJEEV       | KUMAR        |  | CHAHABRA | RAJESH    | KUMAR      | GALI NO 4 HOUSE NO 1886 INDEINDIA     | Punjab     | 152024 | 0000IN30114310052580  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIV        |              |  | DABRA    | HANS      | RAJ        | H.NO 2554 KACH CHAND STREETINDIA      | Punjab     | 152026 | 0000IN3012716830915   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMANPREET   | KAUR         |  | BRAR     | SHIV      | CHARN      | H NO 6986 MISSION GROUND KO INDIA     | Punjab     | 152026 | 0000IN30154918214388  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS        |              |  | KUMAR    | SH        | TARSEM     | WARD NO 6. LACHHMAN COLONVINDIA       | Punjab     | 152101 | 0000IN30231610296809  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN        |              |  | KUMAR    | KRISHNA   | LAL        | H NO 866 STREET NO 1 C NEAR SINDIA    | Punjab     | 152116 | 00HM1204470004939684  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| RAKESH       | KUMAR        |  | BAGHLA   | SH        | JAILAL     | HOUSE NO 1983/2 ST NO 15-B NEINDIA    | Punjab     | 152116 | 00HM1204470003909377  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH       | KUMAR        |  | WATTS    | SH        | MOHANLAL   | STREET NO 6 HOUSE NO 1227 G/INDIA     | Punjab     | 152116 | 0000IN30226912143132  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH       |              |  | CHANDER  | HANS      | RAJ        | ST NO 7 CHOWK NO 156 SIDHU NINDIA     | Punjab     | 152116 | 0000IN30039416061305  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJ        |              |  | BATRA    | RAMESH    | KUMAR      | H NO 1869 ST NO 13 ABOHAR PUINDIA     | Punjab     | 152116 | 0000IN30114310343607  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH       | KUMAR        |  | GOYAL    | RADHE     | SHAM       | H.NO.3683/67, NAI ABADI ST NO 5INDIA  | Punjab     | 152116 | 00HM1201910100271537  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI       | KANT         |  | AHUJA    | BHUPINDER | RAJ        | SHOP NO 80 NEW GRAIN MARKE INDIA      | Punjab     | 152116 | 0000IN30177414956174  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SMT          | SAROJ        |  | SETIA    | RAJIV     | KUMAR      | HOUSE NO. 195 STREET NO. 2 NEINDIA    | Punjab     | 152116 | 0000IN30088814793655  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHIR       | KUMAR        |  | SANGWAL  | KESHRA    | RAM        | 3RD CROSSING, ST NO. 7, OLD SINDIA    | Punjab     | 152116 | 0000IN30226910847591  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKHPAL      |              |  | SINGH    | DAYAL     | SINGH      | QLD SURAJ NAGRI ST NO 3 DISTINDIA     | Punjab     | 152116 | 00HM1204470003269274  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHMA       | RANI         |  | JHAMB    | RAJ       | KUMAR      | HOUSE NO 708 STREET NO 15 SLINDIA     | Punjab     | 152116 | 0000IN30096610087932  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH       | KUMAR        |  | GUPTA    | MAHAVIR   | PARSHAD    | H NO 3241 RADHA SWAMI COLONINDIA      | Punjab     | 152123 | 0000IN30115122249571  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDER     |              |  | PAL      | KASHMIRI  | LAL        | MANDI LADHUKA , DISTT FEROZEINDIA     | Punjab     | 152123 | 0000IN30112716434096  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN       |              |  | NAGPAL   | RAVINDER  | NAGPAL     | KRISHNA GALI FKA NOW AT SDA INDIA     | Punjab     | 152123 | 00HM1204470000420440  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHILA        |              |  | KATARIA  | VISHNU    | DASS       | H NO-2393 DABRHA STREET FAZ INDIA     | Punjab     | 152123 | 0000IN30226912065244  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL       |              |  | GROVER   | RADHA     | KRISHAN    | JAIN SCHOOL GALI FAZILKA PUN INDIA    | Punjab     | 152123 | 0000IN30051317868812  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARINDER     | KUMAR        |  | MUJRAL   | VED       | PARKASH    | MUNJRAL NURSING HOME WAN INDIA        | Punjab     | 152123 | 0000IN30051317473284  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVEEN      |              |  | MATA     | RAMESHWAR | S          | 1505-B SECTOR 38B CHANDIGAR INDIA     | Chandigarh | 160001 | 0000000000HMP0029649  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROOP         | LAL          |  | GOEL     | RAMESHWAR | DASS       | C/O IND SWIFT LTD PLOT NO 781 INDIA   | Chandigarh | 160001 | 00HM1202420100003168  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM          | KANWAR       |  | GUPTA    | TIKKA     | RAM        | HOUSE NO 1009 SECTOR 8-C CH,INDIA     | Chandigarh | 160009 | 0000000000HMR0033288  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMAN        |              |  | MEHRA    | JAI       | GOPAL      | H NO 360 SUKHNA ENCLAVE BLOINDIA      | Chandigarh | 160009 | 00HM1202290000029030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWARN        | SINGHBOPARAI |  | KC       | SOHAN     | SINGH      | HOUSE NO - 67 SECTOR - 9 A CH,INDIA   | Chandigarh | 160009 | 0000IN30094010040276  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARVEEN      |              |  | KUMARI   | SHRI      | KUMAR      | KOTHI NO 2236 SECTOR 15 C CH,INDIA    | Chandigarh | 160015 | 00HM1202290000013377  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANTI       |              |  | DEVI     | SANJHI    | RAM        | H. NO.-3206 SECTOR 15 D CHANCINDIA    | Chandigarh | 160015 | 0000IN30015910692438  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UPKAR        | KAUR         |  | PURI     | HARBANS   | SINGH      | HOUSE NO: 1050 SECTOR: 15 - B INDIA   | Chandigarh | 160015 | 00HM1201640200045762  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP      |              |  | KAUR     | S         | SINGH      | 740, SEC 49(A) R. C. S. ENCLAVE INDIA | Chandigarh | 160018 | 0000IN30015910382970  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PHATEH       | SINGH        |  | DAGAR    | GUGAN     | RAM        | H.N. 1411, SECTOR 19 CHANDIGAINDIA    | Chandigarh | 160019 | 00HM13025900000202900 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI       |              |  | CHOPRA   | UMESH     | CHOPRA     | H NO 96 FF SECTOR 27 A CHAND INDIA    | Chandigarh | 160019 | 0000IN30044110349436  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA         |              |  | SINGLA   | K         | R          | 23, AMAN COLONY 22 NUMBER P INDIA     | Chandigarh | 160019 | 0000IN30112715528011  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PIARA        |              |  | SINGH    | PARAS     | RAM        | H NO 548 TOP FLOOR SECTOR 2INDIA      | Chandigarh | 160020 | 0000IN30047640923082  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH       |              |  | KUMAR    | PREM      | CHAND      | H.NO. 3146 SECTOR 20 D CHAND INDIA    | Chandigarh | 160020 | 0000IN30088813469796  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL        |              |  | KAPOOR   | JANAK     | RAJ        | H NO 1315 SECTOR 34 C CHANDI INDIA    | Chandigarh | 160022 | 00HM1202290000035990  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH       |              |  | NAYYAR   | R         | L          | CHEEMA SPINTEK LIMITED SCO JINDIA     | Chandigarh | 160022 | 0000000000HMR0024067  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM        |              |  | SHAH     | VASUDEV   | H          | SCO 2907/08 BASEMENT SECTOFINDIA      | Chandigarh | 160022 | 0000IN30131320767930  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURJIT       | GURDIP       |  | SINGH    | SH        | GURDIP     | H NO - 11A SECTOR - 44 A CHANEINDIA   | Chandigarh | 160022 | 0000IN30231610027222  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TIRLOK       | SINGH        |  | NARULA   | LATE      | NARULA     | HOUSE NO 95 SECTOR 21A CHAINDIA       | Chandigarh | 160022 | 0000000000HMT0033301  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMA          |              |  | SOOD     | D         | R          | HOUSE NO 2196/22-C CHANDIGAINDIA      | Chandigarh | 160022 | 0000000000HMU0029869  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UPANDER      |              |  | JOSHI    | DINESH    | JOSHI      | 1037 SEC 35 B CHANDIGARH INDIA        | Chandigarh | 160022 | 00HM1304140002210717  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| VIKRAM       |              |  | SAHA     | BINOY     | KUMAR      | CANARA BANK, TM EDP SECTION INDIA     | Chandigarh | 160022 | 0000IN30112716395256  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI       | KANT         |  | GUPTA    | RAGINDER  | KUMAR      | 1428 SECTOR: 23 B CHANDIGARH INDIA    | Chandigarh | 160023 | 00HM1201060000562618  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY        |              |  | SHARMA   | R         | P          | HOUSE NO 2389 SECTOR 24-C CHINDIA     | Chandigarh | 160023 | 00HM1202420100077619  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJ        |              |  | KUMARI   | GURTEK    | SINGH      | H.NO.43, TYPE - II P U SOUTH CAINDIA  | Chandigarh | 160025 | 0000IN30105510588137  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY        |              |  | ARORA    | DES       | RAJ        | H NO 1300/1 SEC 30 B CHANDIGAINDIA    | Chandigarh | 160030 | 0000IN301774131156934 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKHBIR      |              |  | KAUR     | MOHAN     | SINGH      | HOUSE NO 3424/1 SECTOR 35-D INDIA     | Punjab     | 160035 | 00HM1202420100140087  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKHVINDER   | PAL          |  | SINGH    | GURPAL    | SINGH      | 3547 SEC 35D CHANDIGARH CHAINDIA      | Punjab     | 160035 | 00HM1202990003222113  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SUPREET      |              |  | SINGH    | JANG      | PAL        | HOUSE NO. 332 FIRST FLORE SE INDIA    | Punjab     | 160035 | 00HM1204470000420869  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAMAN        |              |  | GUPTA    | BRJU      | BHUSHAN    | H NO 1071 FIRST FLOOR SECTOFINDIA     | Chandigarh | 160036 | 0000000000HMR0028872  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJ        |              |  | KUMARI   | TEJ       | RAM        | HNO 1120 SECTOR 36 C CHANDINDIA       | Chandigarh | 160036 | 0000IN30133020009512  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIMMI        |              |  | GUPTA    | RAMAN     | GUPTA      | H NO 1071 FIRST FLOOR SECTOFINDIA     | Chandigarh | 160036 | 0000000000HMS00228673 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKHIJIT     |              |  | SINGH    | SH        | JARNAIL    | H NO - 159 VILL V & PO BADHERI INDIA  | Chandigarh | 160036 | 0000IN30020610143100  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA       |              |  | JINDAL   | HARIESH   | JINDAL     | H NO 669/1 SECTOR 40 A CHAND INDIA    | Chandigarh | 160036 | 0000IN30114310016994  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHMA       |              |  | MALHOTRA | S         | K          | HOUSE NO 310 SECTOR 37A CHAINDIA      | Chandigarh | 160036 | 0000000000HMS0033313  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| TMMAHESHWARI |              |  | SH       | LABHARAM  | MAHESHWARI | HOUSE NO 332 SECTOR 40 A SEINDIA      | Chandigarh | 160036 | 0000IN30133018657385  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMA          |              |  | VERMA    | SHIV      | KUMAR      | HOUSE NO 2920 SECTOR 37/C CHINDIA     | Chandigarh | 160036 | 0000000000HMU0024133  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN        |              |  | KUMAR    | OM        | PRAKASH    | H NO 126 DADU MAJRA CHANDIGINDIA      | Punjab     | 160039 | 0000IN30177412450970  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SINDER       |              |  | SETHI    | GIAN      | CHAND      | 3162 1 SECTOR 41 D CHANDIGARINDIA     | Punjab     | 160040 | 00HM1304140002667850  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |         |             |             |               |                    |                                       |                  |        |                       |                             |      |             |
|-------------|---------|-------------|-------------|---------------|--------------------|---------------------------------------|------------------|--------|-----------------------|-----------------------------|------|-------------|
| PUNEET      |         | KATYAL      | KRISHAN     | KUMAR         | KATYAL             | HOUSE NO 1038/1 SECTOR 43-B INDIA     | Chandigarh       | 160047 | 0000000000HMP0033324  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      | CHAND   | BHUTANI     | TEJ         | BHAN          | BHUTANI            | HOUSE NO 53 A SECTOR 51 A CHINDIA     | Chandigarh       | 160047 | 00HM1206700000011804  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA    |         |             | SH          | SOHAN         | LAL                | HOUSE NO- 379 / 1 SECTOR- 45 INDIA    | Chandigarh       | 160047 | 0000IN30231610190598  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      |         | CHUGH       | R           | C             | CHUGH              | HOUSE NO 114 SECTOR 45 A CHINDIA      | Chandigarh       | 160047 | 00HM1204790000011018  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      |         | NAGPAL      | B           | D             | NAGPAL             | 2082/2 SECTOR 45/C CHAMDIGAFINDIA     | Chandigarh       | 160047 | 0000IN30114310396268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJEEV      |         | SOOD        | SHRI        | HK            | SOOD               | HOUSE NO 1011 SECTOR 45 B CHINDIA     | Chandigarh       | 160047 | 00HM12022900000083462 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMEDHA     |         |             | NARESH      |               | KUMAR              | 1517 PSIEC SOCIETY SECTOR -5 INDIA    | Chandigarh       | 160047 | 0000IN30094010033004  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER    |         | KUMAR       | PANNA       | LAL           | BANSAL             | 160-B KENDRIYA VIHAR SECTOR INDIA     | Chandigarh       | 160047 | 0000IN30011810740622  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL      |         | RAKHUJA     | RAMESH      |               | RAKHUJA            | H.NO 1120 PUSHPAK COMPLEX SINDIA      | Chandigarh       | 160047 | 00HM1202420100001730  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL      |         | KUMAR       | RAM         |               | LAL                | H NO-131A SECTOR 44A CHANDHINDIA      | Chandigarh       | 160047 | 00HM1203840000433846  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANVIR      |         | JINDAL      | SURINDER    | KUMAR         | JINDAL             | H NO 2208 B BLOCK NO 15 CHB INDIA     | Chandigarh       | 160047 | 0000IN30114310409066  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S           | C       | SEHGAL      | SUNDER      | DASS          | SEHGAL             | HOUSE NO -214 WARD NO -2, SEINDIA     | Punjab           | 160055 | 00HM1202420100020010  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UPINDER     |         | SINGH       | KULWANT     |               | SINGH              | H NO 1096 PHASE-3 B-II S A S NAINDIA  | Punjab           | 160059 | 0000000000HMO004765   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V           |         | CHANDRAMOUL | N           |               | VENKATASUBRAMANIAN | A-42 PHASE VIIIIB S A S NAGAR D INDIA | Punjab           | 160059 | 0000000000HMO024157   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD       |         | JAIN        | HEM         | RAJ           | JAIN               | HO NO 111 PHASE 4 FIRST FLOO INDIA    | Punjab           | 160059 | 0000IN30133019760315  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SATPAL      |         | SINGH       | HARDEEP     |               |                    | 158 PHASE 7, MOHAL I, ROPAR P INDIA   | Punjab           | 160061 | 0000IN30226910153735  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PAYAL       |         | SINGH       |             |               |                    | HOUSE NO 3442 SECTOR 71 MOHINDIA      | Punjab           | 160062 | 0000IN30154918648495  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARINDERJIT | SINGH   | BOPARAI     | LATE        | MAJORNARANJAN | SINGH              | HIG-160 SECTOR 71 MOHALI ROFINDIA     | Punjab           | 160071 | 0000000000HMO036318   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDER    |         | KAUR        | LT          | COLMANMOHAN   | SINGH              | 636-9B RAJIV VIHAR AWHO COMFINDIA     | Chandigarh       | 160101 | 0000IN30039412791738  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH      | KUMAR   | CHANDER     | MANGAL      | DEVA          | SAIN               | HOUSE NO. 5396/3 MODERN COHINDIA      | Chandigarh       | 160101 | 00HM1202420100161479  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAJENDER    | KUMAR   | SINGH       | DHARM       | PAUL          | SINGH              | H NO 727 BLOCK C WARD NO 3 D INDIA    | Punjab           | 160103 | 0000IN30220110876680  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP     |         | SALUJA      | RAJINDER    |               | SALUJA             | 401 A SUKHNA ENCLAVE BEHIND INDIA     | Punjab           | 160103 | 00HM1302070000414968  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUNEET      |         | SHARMA      | PCSCHARMA   |               |                    | # 35 NARAYAN BHAWAN BUS ST/INDIA      | Himachal Pradesh | 171001 | 00HM1301930000038313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMNIK      |         | BHANOT      | NARESH      |               | BHANOT             | 82/2 DEVI SARAN BUILDING GAN,INDIA    | Himachal Pradesh | 171001 | 0000IN300177412115355 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     |         | ATTRI       | HIRA        | DUTT          | ATTRI              | SKIPTON VILLA NEAR. RITZ CINEINDIA    | Himachal Pradesh | 171001 | 0000IN30023913979026  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SATISH      | CHANDER | THAKUR      | SURAT       | RAM           | THAKUR             | 63 64 BLOCK NO 4 U S CLUB SHINDIA     | Himachal Pradesh | 171001 | 00HM1304140001276539  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA       |         | PAL         | RAM         |               | PIARA              | C/O SMALL INDUSTRIES DEVELOINDIA      | Himachal Pradesh | 171001 | 0000000000HMS0028988  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBOOH      |         | THAKUR      | NAND        | LA            | MAHTO              | DWR REGIONAL STATION FLOWINDIA        | Himachal Pradesh | 171002 | 0000IN30112716533167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHWAR   | DASS    | THAKUR      | SARNIA      |               | RAM                | OIO REGIONAL P F COM KASURINDIA       | Himachal Pradesh | 171003 | 0000IN30223610192158  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ROOP        | CHAND   | THAKUR      | KHIVAN      |               | RAM                | SET NO. 13 YARROWS VILLA SHINDIA      | Himachal Pradesh | 171004 | 00HM13019300000185633 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S           | K       | THAKUR      | S           | R             | THAKUR             | THAKUR NIWAS LOWER PHAGLI INDIA       | Himachal Pradesh | 171004 | 0000IN30018311628452  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA       |         | PRAKASH     | HAR         | CHARAN        | SINGH              | VIDYA BHAWAN CHKKAR BOLEU INDIA       | Himachal Pradesh | 171005 | 00HM1201910100369535  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SR          |         | CHAUHAN     | SHMRCHAUHAN |               |                    | TOP VIEW COTTAGE VILL, TILLA NINDIA   | Himachal Pradesh | 171006 | 0000IN30133018412159  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVISH      | KUMAR   | KAISTHA     | LATE        | JAGDISHPRASAD | KAISTHA            | FLAT NO 16 BLOCK NO A/16 SDA, INDIA   | Himachal Pradesh | 171009 | 0000000000HMR0024172  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH       | KUMAR   | SHARMA      | KUMAR       |               |                    | KRISHAN DEV BUILDING DHALLI INDIA     | Himachal Pradesh | 171012 | 00HM1201320000986013  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         | UJAGIR  | YADAV       | SHREE       | RAM           | YADAV              | J P IND KARCHAM KINNAUR INDIA         | Himachal Pradesh | 172104 | 0000IN30177412461873  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDHI       | PRASAD  | SAKLANI     | HARI        | PRASAD        | SAKLANI            | C/O JAI PRAKASH INDUSTRIES LINDIA     | Himachal Pradesh | 172104 | 0000IN30155721977780  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEEN     |         | SHARMA      | RAM         | BHAJ          | SHARMA             | H.NO 298 WARD NO 5, MATRI BH/INDIA    | Himachal Pradesh | 173001 | 0000IN30169611272746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTAN      | SINGH   | PUNDIR      | BHOLAR      |               | SINGH              | H NO 263/1 MOH CHAUHAN KA B/INDIA     | Himachal Pradesh | 173001 | 0000IN30169611773283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEETAL     |         | KHINDRY     | SH          | DEEPAK        | KHINDRI            | 78/1, OLD WARD NO. 13, BLOCK NINDIA   | Himachal Pradesh | 173001 | 0000IN30231610125495  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV        | KUMAR   | RAM         | GARG        | KUMAR         | GARG               | 289 / 8 BARA CHOWK NAHAN HIMINDIA     | Himachal Pradesh | 173001 | 0000IN30169610997634  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEH        |         | LATA        | SH          | MADAN         | LAL                | HOUSE NO- 1064/8 CHOTTA CHO/INDIA     | Himachal Pradesh | 173001 | 0000IN30231610139363  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY       |         | KUMAR       | SH          | ROOP          | CHAND              | 67/1 BLOCK NO- 18, OLD WARD NINDIA    | Himachal Pradesh | 173001 | 0000IN30231610122992  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK       |         | JAIN        | VIJAY       | KUMAR         | JAIN               | H NO 325 JAIN MANDIR, JAIN GALINDIA   | Himachal Pradesh | 173001 | 0000IN30114310654286  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |         | GUPTA       | GUJAN       | SAWRUP        | GUPTA              | NEAR SENIOR SECONDARY SCHINDIA        | Himachal Pradesh | 173021 | 0000IN30072410083196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT       |         | SETHI       | HARBANS     | LAL           | SETHI              | HOUSE NO: 17 WARD NO: 11 EKT INDIA    | Himachal Pradesh | 173025 | 00HM1201640200003447  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH      | CHANDER | GUPTA       | AMAR        | NATH          | GUPTA              | H.NO.-78, WARD NO.-1 DADRI NAININDIA  | Himachal Pradesh | 173025 | 0000IN30282210131583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY       | KUMAR   | GOEL        | SH          | YOGDHIAN      | GOEL               | RANBAXY LAB LTD PAONTA SAHIINDIA      | Himachal Pradesh | 173025 | 0000IN30231610087558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINDER    | PAL     | KAUR        | KULWANT     |               | SINGH              | HOUSE NO 354 PHASE II HOUSININDIA     | Himachal Pradesh | 173205 | 0000IN30039412289348  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      |         | VIG         | SALIG       | RAM           | LAMBA              | F-16 DEV BHOOMI GREEN VALLEINDIA      | Himachal Pradesh | 173211 | 00HM1206700000006509  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI        | BHUSHAN | GUPTA       | LATE        | NANAKCHAND    | GUPTA              | SHERON WALI KOTHI SHILLY RO,INDIA     | Himachal Pradesh | 173211 | 0000000000HMR0024180  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJEEV      |         | SHARMA      | H           | C             | SHARMA             | SHARMA HOUSE MHADUBAN COINDIA         | Himachal Pradesh | 173212 | 0000000000HMS0024179  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONIKA      |         | SHARMA      | SAJEEV      |               | SHARMA             | SHARMA HOUSE MHADUBAN COINDIA         | Himachal Pradesh | 173212 | 0000000000HMS0024182  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH      |         | CHAUDHRY    | KISHAN      |               | CHAND              | PERENNIAL MEDICARE SHAMTI SINDIA      | Himachal Pradesh | 173212 | 0000IN30094010179190  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYA       |         | SHARMA      | H           | C             | SHARMA             | SHARMA HOUSE MHADUBAN COINDIA         | Himachal Pradesh | 173212 | 0000000000HMO024177   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAN       |         | SHARMA      | R           | C             | SHARMA             | HOUSE NO 123 MOUNT VIEW NR INDIA      | Himachal Pradesh | 173213 | 0000IN30018311685874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUKMANI     |         | THAKUR      | YOGESH      |               | SHARMA             | C/O HFCL CHAMBAGHAT DISTT SINDIA      | Himachal Pradesh | 173213 | 0000000000HMR0024196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA      |         | CHAUHAN     | KRISHAN     |               | CHAND              | HIMACHAL FUTURISTIC COMMUNINDIA       | Himachal Pradesh | 173213 | 0000IN30018311946336  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHMA      |         | RATTAN      | SH          | ASHOK         | RATTAN             | KAROL VIHAR COLONY CHAMBAINDIA        | Himachal Pradesh | 173213 | 0000IN30133020793283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRILOK      |         | NATH        | KIRPA       |               | RAM                | HIMACHAL FUTURISTIC COMMUNINDIA       | Himachal Pradesh | 173213 | 0000IN30018311895919  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROOP        | LAL     | THAKUR      | MUNSHI      |               | RAM                | 82 VILLAGE- JABLI TEHSIL- SADA INDIA  | Himachal Pradesh | 174001 | 0000IN30096610233700  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      |         | SAINI       | SH          | SURATRAM      | SAINI              | VILLAGE LUHNU BILASPUR INDIA          | Himachal Pradesh | 174001 | 0000IN30177411020866  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | KUMAR   | PATHAK      | SH          | CHET          | RAM                | HOUSE NO- 7 CINEMA COLONY DINDIA      | Himachal Pradesh | 174001 | 0000IN30231610113995  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY       | KUMAR   | SANKHYAN    | SH          | TULSI         | RAM                | R/O VILL. BHADROG PO- NASWAL DIINDIA  | Himachal Pradesh | 174001 | 0000IN30231610112977  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMA        | NAND    | THAKUR      | NIKKI       | RAM           | THAKUR             | R/O VILL. KHURNAGAL P.O TANBOLINDIA   | Himachal Pradesh | 174011 | 00HM1202420000027077  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA      |         | DEVI        | SH          | ROSHAN        | LAL                | 8 VILL- THANDODA TEH- GHUMAFINDIA     | Himachal Pradesh | 174027 | 0000IN30231610137169  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEEN     | KUMAR   | RNAUT       | KANSI       | RAM           | RNAUT              | VILL NARLOG PO MARHANA DISTINDIA      | Himachal Pradesh | 174028 | 0000IN300220110595400 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAMESH      |         | CHAND       | SH          | THAKUR        | DASS               | VILL. - KHAROTA PO. - BERTHIN TEINDIA | Himachal Pradesh | 174029 | 0000IN30231610042958  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDER    | RATTAN  | SHARMA      | ANANT       | RAM           | SHARMA             | VPO - GEHERWIN NR SN. SEC SCINDIA     | Himachal Pradesh | 174034 | 0000IN30220111224648  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATWINDER   | SINGH   | BAJJAM      | SHRI        | SEWA          | SINGH              | VILL. NICHLA KHERA PO KHERA TINDIA    | Himachal Pradesh | 174101 | 00HM1202290000173609  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMATI      |         | DEVI        | ROSHAN      |               | LAL                | HOUSE NO: 142 VILLAGE: NIKKUNINDIA    | Himachal Pradesh | 174101 | 00HM1201640200027065  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU        |         | JAIN        | RAKESH      |               | JAIN               | JAIN DUHPATTA CENTRE OPP. H.INDIA     | Himachal Pradesh | 174303 | 0000IN30184610101033  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     | KUMAR   | JAIN        | GITA        | RAM           | AYRI               | V.P.O. DEHLAN TEH. UNA DISTT. INDIA   | Himachal Pradesh | 174303 | 00HM1202540000148555  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     |         | KUMARI      | LAKBIR      |               | SINGH              | VII Amiala Moh.Azad Nagar UNA INDIA   | Himachal Pradesh | 174303 | 0000IN301846101178686 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH      | CHANDER | DIWEDI      | RAM         |               | RAM                | AZAD NAGAR HAMIRPUR ROAD LINDIA       | Himachal Pradesh | 174303 | 0000000000HMS0028642  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAM        |         | SUNDER      | LATE        | SHKARAM       | CHAND              | ARVIND MARG UNA HIMACHAL PINDIA       | Himachal Pradesh | 174303 | 0000IN30184610029353  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROSHAN      | LAL     | SHARMA      | HIRA        |               | RAM                | 181 TEEKA BARSAR BLOCK NO I INDIA     | Himachal Pradesh | 174305 | 0000IN30177412986571  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNEETA     |         | DEV         | KANT        | MADAN         | LAL                | VILL. - GURAYAH PO. - NARA TEH INDIA  | Himachal Pradesh | 174305 | 0000IN30231610048640  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      |         | SHARMA      | RONAK       |               | LAL                | PO DEHLAN TEH UNA DISTT UNINDIA       | Himachal Pradesh | 174306 | 0000IN30184610341028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKH        | RAM     | NAYYAR      | MADAN       | GOPAL         | SHARMA             | PUNJAB NATIONAL BANK JAURE INDIA      | Himachal Pradesh | 174312 | 0000IN30011810563653  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITHVI     | RAJ     | DHIMAN      | MILKHI      | ASRA          | SHARMA             | POO CHARTGARH DISTT UNA CH INDIA      | Himachal Pradesh | 174315 | 00HM1202290000157346  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PYARA       |         | SINGH       | MOHAN       |               | RAM                | KEHANWAL ROAD NEAR FCI GOINDIA        | Himachal Pradesh | 175001 | 0000IN30155722182526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      | CHAND   | KAUSHAL     | KANHAYA     |               | SINGH              | NEW PALACE COLONY MANDI INDIA         | Himachal Pradesh | 175001 | 0000IN30155721918420  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SANDEEP     |         | BANGA       | NA          |               | LAL                | VILLAGE MALHANU P O CHUNAHINDIA       | Himachal Pradesh | 175001 | 0000IN30177413535694  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA    |         | GUPTA       | GUPTA       |               |                    | SOUH KHAD SILVER OAK COTTA INDIA      | Himachal Pradesh | 175001 | 00HM12033200005663311 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEELA      |         | THAKUR      | GOVIND      | SINGH         | THAKUR             | 38/5 HOSPITAL ROAD MANDI HIMINDIA     | Himachal Pradesh | 175001 | 00HM12013200001016153 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|             |         |             |             |               |                    | VILLAGE FAREHWAHAN PO TALY INDIA      | Himachal Pradesh | 175001 | 0000IN30177410447656  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |

|           |             |          |           |               |          |                                            |                   |        |                      |                             |      |             |
|-----------|-------------|----------|-----------|---------------|----------|--------------------------------------------|-------------------|--------|----------------------|-----------------------------|------|-------------|
| SHYAM     |             | LAL      | PANO      |               | RAM      | 130 1 WARD NO 3 BLOCK N MUH/INDIA          | Himachal Pradesh  | 175001 | 0000IN30177413147876 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| VIKAS     |             | DWIVEDI  | SH        | DEVENDER      | DWIVEDI  | S/O SH DEVENDER HATH DWIVE/INDIA           | Himachal Pradesh  | 175001 | 0000IN30231610027499 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPULA    | SURESH      | PAUL     | I         | R             | SHARMA   | HOUSE NO 42/1 KALYAR MANDI MINDIA          | Himachal Pradesh  | 175001 | 0000IN30371910998596 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESHWAR |             | SHARMA   | MAKAR     | DHAWAJ        | SHARMA   | 52 WARD NO 10 UPPAR BHAGWA/INDIA           | Himachal Pradesh  | 175001 | 0000IN30177412576716 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINDER  | PARSAD      | SONI     | SH        | ROSHALLAL     | SONI     | VILL AND PO SUNDER NAGAR NC/INDIA          | Himachal Pradesh  | 175002 | 0000IN30231610027190 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY    |             | KUMAR    | NIRANJAN  |               | SINGH    | R/O VILL DADIYAL HOUSE NO209/INDIA         | Himachal Pradesh  | 175002 | 00HM1201090003737445 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITHI    | CHAND       | JAMWAL   | BASANT    | SINGH         | JAMWAL   | VILL GADHYANI P O RAKHOH TE/INDIA          | Himachal Pradesh  | 175024 | 0000IN30155721921964 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH    | KUMAR       | VERMA    | SUKH      | RAM           | VERMA    | VILL BARNOTA PO ROPARI TEH SINDIA          | Himachal Pradesh  | 175024 | 0000IN30177414089546 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVEEN   | KUMAR       | UPADHYAY | SH        | KRISHANDEV    | UPADHYAY | VILL - KOHAN TEH - SARKAGHAT INDIA         | Himachal Pradesh  | 175025 | 0000IN30165310302639 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PREM      | SINGH       | THAKUR   | PARAM     | DEV           | THAKUR   | 128/2 SANGALWADA TEH.THUNA/INDIA           | Himachal Pradesh  | 175025 | 0000IN30155721409818 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITAM    |             | SINGH    | SUKH      |               | DAYAL    | H NO 110 GURU BEHAD DHALPU/INDIA           | Himachal Pradesh  | 175101 | 0000IN30114310764218 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM       |             | SINGH    | HARI      |               | RAM      | VPO AKHARA BAZAR TEH. KULLU/INDIA          | Himachal Pradesh  | 175101 | 00HM1202420100202833 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIKNU     |             | MALHAN   | DEVINDER  | KUMAR         | MALHAN   | MALHAN CLOTH HOUSE MAIN BA/INDIA           | Himachal Pradesh  | 175125 | 0000IN30177414003502 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH   | CHAND       | CHOPRA   | SH        | NEKRAM        | CHOPRA   | VILL & PO - GHUMARWIN TEH - G/INDIA        | Himachal Pradesh  | 176001 | 0000IN30231610069039 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH    |             | CHAND    | SH        | PARTAP        | SINGH    | VILL- PATEL NAGAR PO- SANSAL, INDIA        | Himachal Pradesh  | 176001 | 0000IN30231610117899 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITU      |             | SEHGAL   | SH        | SANJEEV       | SEHGAL   | HOTEL MAURYA NEAR POST OFF/INDIA           | Himachal Pradesh  | 176001 | 0000IN30231610078155 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD     | KUMAR       | MAHAJAN  | KUMAR     |               |          | OM SHREE GARG COLONY GHUF/INDIA            | Himachal Pradesh  | 176001 | 00HM1201320001146791 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| YOGESHWAR | KUMAR       | SHARMA   | BAL       | KRISHAN       | SHARMA   | V P O REHAN TEHSIL NUPUR DIS/INDIA         | Himachal Pradesh  | 176022 | 0000IN30011811081992 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH   |             | KUMARI   | PARBHAT   |               | SINGH    | VPO CHALWARA TEH JAWALI DIS/INDIA          | Himachal Pradesh  | 176023 | 0000IN30114311031925 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI      | DUTT        | SHARMA   | CHINT     | RAM           | SHARMA   | VILL AND PO JAHOO TEH BHORA/INDIA          | Himachal Pradesh  | 176048 | 0000IN30177415408527 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK     |             | SONI     | SUBASH    |               | CHAND    | VPO JAHU TEH BHORANJ DISTT I/INDIA         | Himachal Pradesh  | 176048 | 0000IN30184610181753 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YUGAL     |             | KAISTHA  | UTTAM     | CHAND         | KAISTHA  | C/O PUNJAB NATIONAL BANK RA/INDIA          | Himachal Pradesh  | 176051 | 0000IN30105510129336 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHI     |             | BHANDARI | RAKESH    |               | GUPTA    | VPO DADH TEH PALAMPUR DIST INDIA           | Himachal Pradesh  | 176052 | 0000IN30177417303024 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILA   |             | SINGH    | PRADEEP   |               | SINGH    | BANORDU ROAD YOL CAMP DHA/INDIA            | Himachal Pradesh  | 176052 | 0000IN30070810414518 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S         | K           | DOGRA    | LATE      | RAJURAM       | DOGRA    | SANGRAI BUILDING TOP FLOOR./INDIA          | Himachal Pradesh  | 176061 | 0000IN30155721344333 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALMA     |             | SOOD     | SANJAY    | RAJIV         | SOOD     | WARD NO.4 GHUGGAR ROAD PA/INDIA            | Himachal Pradesh  | 176061 | 0000IN30105510375693 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI    |             | SOOD     | CHAMAN    | LAL           | SOOD     | WARD NO.4 PALAMPUR DISTT K/INDIA           | Himachal Pradesh  | 176061 | 0000IN30105510376016 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRAVIN   |             | KUMAR    | RAVI      |               | KUMAR    | 18 2 SANDHOL TEHSIL SANDHOL INDIA          | Himachal Pradesh  | 176090 | 00HM1201330000625676 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD     |             | KUMAR    | ABRAHAM   | NAND          | RAJPOOT  | Vill And Post Upper Lambagon Dis/INDIA     | Himachal Pradesh  | 176096 | 0000IN30223612303946 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS     |             | KUMAR    | SH        | SHANTI        | SWAROOP  | VILL AND PO- BALUNATHI TEH- K/INDIA        | Himachal Pradesh  | 176125 | 0000IN30231610155805 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH   |             | CHAND    | PARKASH   |               | CHAND    | VILL. TIPARI, P.O. LOOHWAN, TE/INDIA       | Himachal Pradesh  | 176201 | 0000IN30236510270246 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RUCHI     |             | MAHAJAN  | GURUCHARN |               | MAHAJAN  | WARD 3 CHOGAN NURPUR DIST INDIA            | Himachal Pradesh  | 176202 | 00HM1204470003094801 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY    |             | KUMAR    | BHURI     | SINGH         | BHADIWAL | M C NURPUR, WARD NO-3, KANG/INDIA          | Himachal Pradesh  | 176202 | 0000IN30236510582006 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SWATI     |             |          | ASHOK     |               | MAHAJAN  | H.NO.- 156/1 M.C. NURPUR, WAR/INDIA        | Himachal Pradesh  | 176202 | 0000IN30236510668086 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SIRIKANT  |             |          | THAKUR    |               | DASS     | VILL - JHULLAR, P.O. - SHAHPUR, INDIA      | Himachal Pradesh  | 176206 | 0000IN30236510208207 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM     | LATA        | THAKUR   | SH        | HUKAMSINGH    | THAKUR   | OPP- EK. JOT COLONY LOWER R/INDIA          | Himachal Pradesh  | 176215 | 0000IN30231610185488 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINDER  |             | KAUR     | BALJINDER |               | SINGH    | VILLAGE MALOOK PUR PO SANO/INDIA           | Himachal Pradesh  | 176226 | 00HM1202420100082901 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURIENDER |             | KUMAR    | GHILLO    |               | RAM      | VILLAGE SALOTU POST OFFICE T/INDIA         | Himachal Pradesh  | 176308 | 00HM1203800000056359 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM      | NATH        | SHARMA   | SHRI      | DILE          | RAM      | 50 WARD NO-8 NAYA NAGAR H N/INDIA          | Himachal Pradesh  | 177001 | 0000IN30165310144652 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAN     |             | BHARDWAJ | SH        | TARSEM        | SINGH    | H NO- 104 WARD NO- 3 HAMIRPU/INDIA         | Himachal Pradesh  | 177001 | 0000IN30231610083425 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV   |             | KUMAR    | SHMEHAR   |               | SINGH    | W NO 11 H NO 37 LAHLRI HAMIR/INDIA         | Himachal Pradesh  | 177001 | 0000IN30165310164850 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| VIJAY     |             | KUMAR    | HOSHNAKI  |               | RAM      | VILLAGE PARNALI P O UHAL HAM/INDIA         | Himachal Pradesh  | 177022 | 0000IN30177413189298 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAPNA     |             | SHARMA   | SH        | PREMLAL       | SHARMA   | VILL MARNUN POST OFFICE RAIL/INDIA         | Himachal Pradesh  | 177045 | 0000IN30165310169685 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV     |             | BHARDWAJ | MANGAT    | RAM           | BHARDWAJ | V PO PALKWAH TEHSIL HAPOLI C/INDIA         | Himachal Pradesh  | 177220 | 00HM1202420100057347 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SHAKTI    |             | CHAND    | KANSHI    |               | RAM      | 95/2 TEEKA CHAUKI KANKARI HA/INDIA         | Himachal Pradesh  | 177401 | 0000IN30177413040825 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVESH   |             | GUPTA    | DES       | RAJ           | GUPTA    | 190 TALAB KHATIKAN JAMMU JAI/INDIA         | Jammu and Kashmir | 180001 | 0000IN30051313114743 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINDER  | SINGH       | KAPOOR   | GURMUKH   |               | SINGH    | PLOT NO - 172 BEHIND GURDWA/INDIA          | Jammu and Kashmir | 180001 | 0000IN30234910185312 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH    | K           | RAINA    | SN        |               | RAINA    | NEAR T.V TOWER PATOLI BRAHM/INDIA          | Jammu and Kashmir | 180001 | 0000IN30234910197086 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM       | LAL         | SARNGAL  | NA        |               |          | C/ ALLAHBAD BANK RESIDENCY INDIA           | Jammu and Kashmir | 180001 | 0000IN30112716949344 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH    |             | KUMAR    | JANKI     | NATH          | SHARMA   | C/O BANK OF INDIA VIR MARG/INDIA           | Jammu and Kashmir | 180001 | 0000IN30088814166474 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH    |             | CHANDER  | Sh        | Ram           | Chand    | VILLAGE AND P/O KOTE TEH & D/INDIA         | Jammu and Kashmir | 180001 | 0000IN30234910055485 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANI      |             | DEVI     | LT        | SHOM          | PARKASH  | C/O ALLAHABAD BANK 67 VIR MA/INDIA         | Jammu and Kashmir | 180001 | 0000IN30133018528050 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHINI    |             | MAHAJAN  | NARINDER  | MOHAN         | GUPTA    | H NO 7 GARDEN AVENUE NEAR C/INDIA          | Jammu and Kashmir | 180001 | 00HM1203350001448814 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHIT     |             | GUPTA    | ASHOK     | KUMAR         | GUPTA    | R/O H NO 180 MOHALLA PAHARI/INDIA          | Jammu and Kashmir | 180001 | 00HM1201060001316505 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN    |             | GUPTA    | KARAN     | KUMAR         | GUPTA    | 65/66 KRISHANA NAGAR JAMMU INDIA           | Jammu and Kashmir | 180001 | 0000IN30177411518885 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMEER    |             | MAKIN    | HARISH    | C             | MAKIN    | C/O SITA RAM SONS , CITY CINDIA            | Jammu and Kashmir | 180001 | 0000IN30112716001124 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARLA     |             | MAGOTRA  | SH        | BHARATBHUSHAN | MAGOTRA  | 182- KRISHANA NAGAR, DOGRA/INDIA           | Jammu and Kashmir | 180001 | 00HM1203680000001925 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH    |             | BALI     | LT        | SHRAMILAL     | BALI     | GANESH PAPER MART, DHOUNTINDIA             | Jammu and Kashmir | 180001 | 0000IN30133017582672 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATVIR    |             | KOUR     | MANJIT    | SINGH         | SINGH    | 287/88, BAKSHI NAGAR JAMMU J/INDIA         | Jammu and Kashmir | 180001 | 0000IN30088814792620 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SAYEED    | NAYEEM      | AHMAD    | ANWAR     | AHMADAFTAB    | SAYAD    | H.NO.244 MOHALLA DALPATIAN JINDIA          | Jammu and Kashmir | 180001 | 0000IN30133019995431 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAM      | SUNDERANAND | LEHAR    | BALRAJ    |               | ANAND    | PLOT NO.19 BAKSHI NAGAR JAMI/INDIA         | Jammu and Kashmir | 180001 | 0000IN30133019842087 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI    | PAL         | GROVER   | Sh        | DesRaj        | Arora    | H.NO.30, LANE 6 GREATER KAILA/INDIA        | Jammu and Kashmir | 180001 | 0000IN30234910031462 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMT       | NEELAM      | KUMARI   | SH        | VED           | PARKASH  | HOUSE NO F 160 PIRMITHA JAM/INDIA          | Jammu and Kashmir | 180001 | 0000IN30133018507277 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDERSHAN |             | KUMARI   | SUBASH    | CHANDER       | GUPTA    | 42-A KRISHNA NAGAR JAMMU INDIA             | Jammu and Kashmir | 180001 | 00HM1201090000788817 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHA     |             |          | RAJ       | KUMAR         | GUPTA    | 6, MOHINDER NAGAR, CANAL INDIA             | Jammu and Kashmir | 180001 | 0000IN30112716933049 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER  |             | SINGH    | NA        |               |          | F 40/69 ASHOK NAGAR OPP. POW/INDIA         | Jammu and Kashmir | 180001 | 0000IN30112716868368 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TILAK     |             | RAJ      | SH        | RAJ           | KUMAR    | H NO 49 JANIPUR COLONY JAMM/INDIA          | Jammu and Kashmir | 180001 | 0000IN30234910148112 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAS       | DEV         | SHARMA   | CHARAN    | DASS          | SHARMA   | HOUSE NO 365 LANE NO 14, RAJ/INDIA         | Jammu and Kashmir | 180001 | 00HM1201910100682857 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY     | KUMAR       | SINGH    | Qabla     |               | Singh    | 22/C Ext Greater Kailash Near Little INDIA | Jammu and Kashmir | 180001 | 0000IN30234910097548 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VRINDER   |             | ARORA    | NA        |               |          | DREAM LAND PUBLIC SHCOOL 7-/INDIA          | Jammu and Kashmir | 180001 | 0000IN30112715633178 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITAM    |             | SINGH    | BINDRABAN |               | JAMWAL   | LANE NO.3 ANAND VIHAR PATT/INDIA           | Jammu and Kashmir | 180002 | 0000IN30133020249765 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH    |             | CHADHA   | NA        |               |          | H NO 136 SECTOR 3 JDA HOUSI/INDIA          | Jammu and Kashmir | 180002 | 0000IN30088813181442 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI    |             | GUPTA    | NA        |               |          | 74/75, GURHA BAKSHI NAGAR JA/INDIA         | Jammu and Kashmir | 180002 | 0000IN30088813827969 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDER  |             | HANDOO   | KUNDAN    | LAL           | HANDOO   | H.NO. 223, PATEL NAGAR TALAB INDIA         | Jammu and Kashmir | 180002 | 00HM1201910100327171 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY    | KUMAR       | GUPTA    | ROMESH    | KUMAR         | GUPTA    | 10, KAILASH NAGAR, TALAB TILL/INDIA        | Jammu and Kashmir | 180002 | 00HM1201060000359951 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY    | KUMAR       | PANDIT   | JAGAR     | NATH          | PANDIT   | LANE NO-18, PLOT NO-6, K.C HAZ/INDIA       | Jammu and Kashmir | 180002 | 0000IN30234910317802 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM     | SUNDER      | KAPOOR   | KRISHAN   | LAL           | KAPOOR   | KAPOOR BHAWAN 6 E P.NITCO L/INDIA          | Jammu and Kashmir | 180002 | 0000IN30088813827977 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONALI    |             | NA       | ANOP      |               | JAIN     | 74/75, GURHA BAKSHI NAGAR JA/INDIA         | Jammu and Kashmir | 180002 | 0000IN30133019650563 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD     | KUMAR       | SHARMA   | SH        | KRISHANCHAND  | SHARMA   | CDA COLONY NARVAL PAMP S/INDIA             | Jammu and Kashmir | 180002 | 0000IN30133019850952 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV     |             | SHARMA   | Sh        | JagdishRaj    | Sharma   | A -168 Gandhi Nagar Jammu INDIA            | Jammu and Kashmir | 180004 | 0000IN30234910013484 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH    |             | GUPTA    | RATTAN    | CHAND         | GUPTA    | 28 DC GANDHI NAGAR JAMMU INDIA             | Jammu and Kashmir | 180004 | 0000IN30234910211991 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJJEETA  |             | GUPTA    | VISHAL    |               | MAHAJAN  | 167/B SECTOR NO 1 FIRST FLOO/INDIA         | Jammu and Kashmir | 180004 | 0000IN30133019275587 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA     |             | NANDA    | LI        | ShRanjan      |          | 670 A Gandhi Nagar Jammu INDIA             | Jammu and Kashmir | 180004 | 0000IN30234910074412 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITU      |             | SHARMA   | ANOO      | KUMAR         | SHARMA   | 64 A II EXTENSION GANDHI NAG/INDIA         | Jammu and Kashmir | 180004 | 0000IN30088814421597 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARITA    |             | GUPTA    | NA        |               |          | 471 A GANDHI NAGAR GANDHI N/INDIA          | Jammu and Kashmir | 180004 | 0000IN30133017005513 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARVESH   |             | GUPTA    | MR        | SUNIL         | GUPTA    | 164/13 NANAK NAGAR JAMMU TA/INDIA          | Jammu and Kashmir | 180004 | 0000IN30133019386400 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|           |           |           |           |            |           |                                           |                   |        |                         |                             |                  |
|-----------|-----------|-----------|-----------|------------|-----------|-------------------------------------------|-------------------|--------|-------------------------|-----------------------------|------------------|
| SHALLU    |           | JAIN      | SANDEEP   |            | JAIN      | 83 A/D EXTN. GANDHI NAGAR J.INDIA         | Jammu and Kashmir | 180004 | 0000IN30088814106586    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEETAL   |           | GUPTA     | HAR       | GOPLA      | GUPTA     | 108/5, TRIKUTA NAGAR, JAMMU, .INDIA       | Jammu and Kashmir | 180004 | 0000IN300198310190132   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH    |           | CHOWDHARY | THORU     | RAM        | CHOWDHARY | 840 / 5 NANAK NAGAR JAMMU INDIA           | Jammu and Kashmir | 180004 | 0000IN30234910309829    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YASH      | PAUL      | GUPTA     | DEWAN     |            | CHAND     | 595 B, A BLOCK GANDHI NAGAR, .INDIA       | Jammu and Kashmir | 180004 | 0000IN300169610114939   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA  | PAL       | GUPTA     | GOPAL     | KRISHAN    | GUPTA     | 808 SUBHASH NAGAR , JAMMU,INDIA           | Jammu and Kashmir | 180005 | 0000IN30088814906327    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH    | CHANDER   | DEWAN     | BEHARI    |            | LAL       | 171 B OPP POST OFFICE NEW PLINDIA         | Jammu and Kashmir | 180005 | 0000IN300177410361034   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAM      | LAL       | GUPTA     | VED       |            | PARKASH   | QUARTER NO 66 SARWAL COLOINDIA            | Jammu and Kashmir | 180005 | 0000IN300133017600749   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIVINDER | KUMAR     | BHALLA    | JAGDISH   | MITTER     | BHALLA    | 241-B VIKRAM NAGAR REHARI C.INDIA         | Jammu and Kashmir | 180005 | 00H1201060000577369     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMALINI  |           | KOTWAL    | SH        | RAJIV      | KOTWAL    | C/O RAJIV KOTWAL 7 AMPHALLAINDIA          | Jammu and Kashmir | 180005 | 0000IN300133018650321   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURINDER  |           | GUPTA     | LATE      | JIALAL     | GUPTA     | H NO 311 NEAR DREAM LAND PU INDIA         | Jammu and Kashmir | 180005 | 0000IN300133019582906   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURINDER  |           | RAINA     | Sh        | Moti Lal   | Raina     | 812 Subash Nagar Jammu INDIA              | Jammu and Kashmir | 180005 | 0000IN30234910021945    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TILOTAMA  |           | GUPTA     | ASHOK     | KUMAR      | GUPTA     | Q.NO 179 REHARI COLONY JAMUINDIA          | Jammu and Kashmir | 180005 | 0000IN30234910221578    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PINKY     |           | MATTOO    | VINOD     | KR         | MATTO     | H.NO.8 BASANT NAGAR EXT.(BE)INDIA         | Jammu and Kashmir | 180007 | 0000IN300133019824649   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIBAN    | K         |           | N         | KHER       |           | H NO 175 SECTOR 2 PAMPOSH C.INDIA         | Jammu and Kashmir | 180007 | 0000IN300133018639350   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| RAJESH    |           | JAIN      | SH        | BANSI      | LAL       | M/S VARDHMAN ROLLING MILLSINDIA           | Jammu and Kashmir | 180010 | 0000IN300133017887064   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIV     |           | GUPTA     | HANS      |            | RAJ       | H.NO. 8 LANE NO 8 GREATER KAJINDIA        | Jammu and Kashmir | 180010 | 0000IN300133019613439   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAT       | PAUL      | SUMBRIA   | MILKHI    |            | RAM       | HNO 286 RANI TALAB DIGIANA JAININDIA      | Jammu and Kashmir | 180010 | 0000IN300133019467435   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBASH    | CHANDER   | SHARMA    | PURAN     | CHAND      | SHARMA    | 195-C UTTAM NAGAR KUNJWANI INDIA          | Jammu and Kashmir | 180010 | 00H1202300000132235     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHIT     |           | SOOD      | SH        | NATHURAM   | SOOD      | GULAB SINGH VIHAR EXTENSION INDIA         | Jammu and Kashmir | 180011 | 0000000000HMR0024207    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL     |           | GANDOTRA  | NA        |            |           | 60/2 TRIKUTA NAGAR JAMMU JAI INDIA        | Jammu and Kashmir | 180011 | 0000IN300112715727431   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHA     | KRISHEN   | RAINA     | NIRANJAN  | NATH       | RAINA     | 132 EAST EXTENSION SECTOR-1.INDIA         | Jammu and Kashmir | 180012 | 00H12010600006683086    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKHI     |           | ABROL     | PARAG     |            | ABROL     | H.NO.82 SECTOR NO.2A EXT LAX INDIA        | Jammu and Kashmir | 180012 | 0000IN300133020259912   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANBIR    | SINGH     | BALI      | MADHOW    | SINGH      | BALI      | H. NO. 15, LUXMI ENCLAVE , SE.INDIA       | Jammu and Kashmir | 180012 | 0000IN300888147721149   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROMESH    | CHANDER   | SHARMA    | RAM       | KRISHAN    | SHARMA    | H.NO. 296 , LANE NO. 3 , ADARSH INDIA     | Jammu and Kashmir | 180012 | 0000IN300112716140948   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAT       | PAL       | KUNDAL    | LATE      | CHATRU     | RAM       | 62 / 1 B , EAST EXT. , TRIKUTA INDIA      | Jammu and Kashmir | 180012 | 0000IN30088814285335    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHU     | K         | MEHTA     | BANSI     |            | LAL       | 99/ 3 ROOP NAGAR HOUSING CO INDIA         | Jammu and Kashmir | 180013 | 0000IN30234910169718    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH    |           | GUPTA     | SHAM      | LAL        | GUPTA     | H NO 146 SECTOR 3 EWS COLOINDIA           | Jammu and Kashmir | 180013 | 0000IN30234910293402    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAMILAL  |           | GUPTA     | AMAR      | NATH       | GUPTA     | 146 SECTOR3 E.W.S. COLONY L.INDIA         | Jammu and Kashmir | 180013 | 0000IN300133019860290   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARSHOTAM | LAL       | GUPTA     | CHARAN    | DAS        | GUPTA     | H NO 204 SECTOR 1 CHANNI HIM.INDIA        | Jammu and Kashmir | 180015 | 0000IN300051318016128   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROOP      | KRISHAN   | RAINA     | PN        |            | RAM       | 337 SECTOR 1 CHANNI HUMMAT J.INDIA        | Jammu and Kashmir | 180015 | 0000IN30234910180071    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YASH      | PAUL      | SPODIA    | SAMMA     |            | RAM       | VILL. TALLI MORE DARSOPUR P.INDIA         | Jammu and Kashmir | 181101 | 0000IN30234910305184    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARLOCHAN |           | SINGH     | BACHAN    |            | SINGH     | KOTLI, ARJUN SINGH R.S.PURA J.INDIA       | Jammu and Kashmir | 181102 | 00H1201060000958003     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ       |           | SADOTRA   | SH        | SHAM       | LAL       | VILLAGE AND POST OFFICE KOT INDIA         | Jammu and Kashmir | 181122 | 0000IN300133019522638   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMAN     |           | KUMAR     | DE        | RAJ        | SHARMA    | VILL.- CHAK KESIV PO- CHAK UMF.INDIA      | Jammu and Kashmir | 181132 | 0000IN30234910264640    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAM      | SUNDER    | GUPTA     | Sh        | VedPrakash | Gupta     | Ward No 3 V PO Bishnah Jammu INDIA        | Jammu and Kashmir | 181132 | 0000IN30234910025826    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJNI     |           | MALHOTRA  | RATTAN    | CHAND      | MALHOTRA  | D/O RATTAN CHAND MALHOTRA. INDIA          | Jammu and Kashmir | 181201 | 00H1201910101552915     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAVETA   |           | KUMAR     | VIJAY     |            | KUMAR     | WARD NO 13 HNO 74 SUNGAL. MC.INDIA        | Jammu and Kashmir | 181201 | 0000IN300133019452524   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH    |           | SHARMA    | PUNNU     |            | RAM       | VILLAGE GURHA SINGHU P.O. SH.INDIA        | Jammu and Kashmir | 181206 | 0000IN300133019184992   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHA    |           | RANI      | SH        | SUBASH     | CHANDER   | HNO 9 WARD NO 12 BEHIND FOR INDIA         | Jammu and Kashmir | 182101 | 0000IN300133018609763   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJNISH   | KUMAR     | FERIA     | BANSI     | LAL        | FERIA     | 12 BN MARKET MAIN BAZAR UDH.INDIA         | Jammu and Kashmir | 182101 | 0000IN30234910319027    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM       | PARKASH   | GUPTA     | DES       | RAJ        | GUPTA     | HNO 56 W.NO.8 CHABUTRA BAZ.INDIA          | Jammu and Kashmir | 182101 | 0000IN300133019937705   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATTAN    | CHAND     | GUPTA     | SH        | MOHAR      | SHAH      | WNO 5 SHAKTI NAGAR NEAR DIS.INDIA         | Jammu and Kashmir | 182101 | 0000IN300133019490432   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY    |           | KUMAR     | VEO       | BUSHAN     | GUPTA     | HNO 8 WARD NO 12 CHABUTRA E.INDIA         | Jammu and Kashmir | 182101 | 0000IN300133019441352   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYA     |           | NISHTHA   | VIJAY     | KUMAR      | DOBLIA    | C/O. SHRI OM PRAKASH THARMAINDIA          | Jammu and Kashmir | 182101 | 0000IN300133017007228   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOM       |           | DUTT      | HARI      |            | CHAND     | WARD NO. 12 , H.NO. 215 , SALAN.INDIA     | Jammu and Kashmir | 182101 | 0000IN300112716826672   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARUN     |           | GUPTA     | KULBUSHAN |            | GUPTA     | H.NO.114 WARD NO.14 UDHAMPL.INDIA         | Jammu and Kashmir | 182101 | 0000IN300133019973929   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJARAM   |           |           | MAHAVIR   |            | PRASAD    | 5071 ASC BN UDHAMPUR JAMMU.INDIA          | Jammu and Kashmir | 182104 | 0000IN300051317991786   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD    | KUMAR     | GUPTA     | BHAGWATI  | PRASAD     | GUPTA     | C/O INDIAN AGENCIES CHOPRA .INDIA         | Jammu and Kashmir | 182121 | 0000IN300133020000814   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YASH      |           | PAUL      | Isher     |            | Lai       | Suraj Medical Hal Chenani Udhamp.INDIA    | Jammu and Kashmir | 182141 | 0000IN30234910062484    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARA      |           | BEGUM     | LATE      | GHULAMNABI | TAK       | C/O HOTEL TAK, RESIDENCY DOI.INDIA        | Jammu and Kashmir | 182202 | 00H1201060000534643     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIVEK     | KUMAR     | GUPTA     | PREM      | KUMAR      | GUPTA     | S/O PREM KUMAR GUPTA R/O NEINDIA          | Jammu and Kashmir | 182301 | 0000IN300177410281513   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH    | KUMAR     | GUPTA     | KRISHAN   | DUTT       | GUPTA     | MAIN BAZAR REASI JAMMU INDIA              | Jammu and Kashmir | 182311 | 0000IN30234910238410    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI      | KUMAR     | VERMA     | MR        | KULTAR     | KRISHAN   | WARD-10 H NO. 63 KHUALAL MO.INDIA         | Jammu and Kashmir | 182311 | 00H12020600000231763    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROHIT     | KUMAR     | SHARMA    | KRISHAN   |            | KUMAR     | R/O ROHIT KUMAR S/O KRISHAN INDIA         | Jammu and Kashmir | 182311 | 0000IN300177410375568   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARTAJ    |           | SINGH     | NA        |            |           | WARD NO 1 REASI INDIA                     | Jammu and Kashmir | 182311 | 00H12020600000282616    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAM      | LAL       | SHARMA    | DHANI     | RAM        | SHARMA    | NAI BASTI REASI REASI INDIA               | Jammu and Kashmir | 182311 | 0000IN300177413424881   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURAJ     |           | PARKESH   | RISHI     |            | PAL       | R O KHUWALI GALI W NO 3 REAS.INDIA        | Jammu and Kashmir | 182311 | 00H12001304140000878496 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL    |           | THAKUR    | HARNAM    |            | SINGH     | KANTHI ARNAS REASI J AND K INDIA          | Jammu and Kashmir | 182313 | 0000IN30234910341053    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAGHBIR   | KUMAR     | GUPTA     | DHARM     | PAUL       | GUPTA     | WARD NO 3 KRISHNA COLONY K.INDIA          | Jammu and Kashmir | 184101 | 00H1203320000490066     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ       | SINGH     | SUMBRIA   | CHAMEL    | SINGH      | SUMBRIA   | RAVI TAWI IRRIGATION COLONY INDIA         | Jammu and Kashmir | 184101 | 00H1201090002132655     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANDEEP   |           | SINGH     | NA        |            |           | R/O v.p.o.- Barwal Kathua kathua INDIA    | Jammu and Kashmir | 184101 | 00H1201090001373031     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDER  | KUMAR     | GUPTA     | DHARAM    | PAUL       | GUPTA     | WNO 16 ASHRAM STREET SHIVA INDIA          | Jammu and Kashmir | 184101 | 0000IN30234910274031    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROMESH    |           | LAL       | DURGA     |            | DASS      | WARD NO 8 H NO 220 NEAR MAT INDIA         | Jammu and Kashmir | 184101 | 00H1202990001708041     | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SANJHI    |           | RAM       | Sant      |            | Ram       | ward no.15 Patel nagar near shiv me INDIA | Jammu and Kashmir | 184101 | 00H1201090001372186     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SH        | ANAND     | KISHORE   | SH        | RAM        | KRISHAN   | R/O WNO 2 KATHUA JAMMU,J AN INDIA         | Jammu and Kashmir | 184101 | 0000IN300133019439859   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| varsha    |           | sharma    | balju     |            | ubbot     | shiva nagar kathua kathua INDIA           | Jammu and Kashmir | 184102 | 00H1201090001240767     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHENDRA | SINGH     | CHAUHAN   | NARESH    | SINGH      | CHAUHAN   | S/O SH NARESH SINGH CHAUHA.INDIA          | Jammu and Kashmir | 184121 | 00H1201060000968797     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA      | RANI      | KHAJURIA  | KARANTI   | LAL        | KHAJURIA  | R/O, SUNGWALI, TEH. HIRANA.INDIA          | Jammu and Kashmir | 184141 | 0000IN300133017664257   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKHI     | PAL       | CHAND     | NA        |            |           | V/PO SHERPUR TEH HIVANAGAR INDIA          | Jammu and Kashmir | 184142 | 00H1203320002509649     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PITAMBER  |           | DASS      | JAGAN     | NATH       | SHARMA    | VILL P/O. MELA TEH. HIRA NAGAF.INDIA      | Jammu and Kashmir | 184144 | 0000IN300169611008106   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ       | PAUL      | SHARMA    | LATE      | SHIWANI    | RAM       | VPO MARHEEN TEH HIRANAGAR INDIA           | Jammu and Kashmir | 184151 | 0000IN300133019393066   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA      | KUMARI    | MAHAJAN   | VED       | BHUSHAN    | MAHAJAN   | VILL. AND P.O. PAROLE KATHUA INDIA        | Jammu and Kashmir | 184151 | 0000IN30234910341699    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYA     | PAL       | SHARMA    | KR        |            | SHARMA    | V.PO GALAK TEH SILL BILAWAR I.INDIA       | Jammu and Kashmir | 184205 | 0000IN30234910189656    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UJWAL     |           | MAHAJAN   | VISHAV    | RATTAN     | MAHAJAN   | R/O WARD NO -10 NEAR HEAD P.INDIA         | Jammu and Kashmir | 185131 | 00H1201910100221519     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIVEK     |           | GUPTA     | JATINDER  | KUMAR      | GUPTA     | WARD NO-6 RAJOURI RAJOURI INDIA           | Jammu and Kashmir | 185131 | 00H1201910100246130     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TANVIR    |           | AHMED     | MOHD      | RAFIQ      | SHAWL     | WARD NO. 1, STADIUM ROAD, KH.INDIA        | Jammu and Kashmir | 185132 | 00H1201910100320647     | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ZAKIR     |           | HUSSAIN   | HUSSAIN   |            |           | MEDICAL OFFICER INCHARGE BL.INDIA         | Jammu and Kashmir | 185212 | 00H1201320000709271     | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| PARVAIZ   |           | MASOODI   | ASIM      | UDDIN      | MASOODI   | PERMA TECH URI-JARA, PAHUL.INDIA          | Jammu and Kashmir | 190001 | 00H1204450000029515     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARVAIZ   | AHMAD     | WANI      | NAZIR     | AHMAD      | WANI      | BOTA KADAL LAL BAZAR SRINAG.INDIA         | Jammu and Kashmir | 190001 | 00H1202890000621091     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV    |           | SINGH     | SINGHBN   |            |           | 3 I ARMD BDE SIG OY C/O 56 APC.INDIA      | Jammu and Kashmir | 190001 | 0000IN300169610362122   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S         | LUKHINDER | SSA       | SINGH     |            |           | 35 FRIENDS COLONY ALLUCHA.INDIA           | Jammu and Kashmir | 190001 | 00H1202890000099235     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAHID    |           | PEERZADA  | PEERZADZ  | GHULAM     | MOHAMMAD  | Ilnd Floor, REGAL BUILDING, RE.INDIA      | Jammu and Kashmir | 190001 | 0000IN30210510168951    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAJAUT   | JEELANI   | PEERZADA  | GULAM     | JEELANI    | PEERZADA  | KHORE SHERABAD TEH. PATTAN.INDIA          | Jammu and Kashmir | 190001 | 0000IN30039416623109    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TANVEER   | AHMAD     | WANI      | AHMAD     | ULLAH      | WANI      | SEKIDAFAR EIDCHAF NEAR B.S.N. INDIA       | Jammu and Kashmir | 190002 | 00H1202350000062843     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TANVEER   | AHMAD     | MATTOO    | SHOWKAT   | AHMAD      | MATTOO    | BUL BUL LANKER NAWA KADAL.INDIA           | Jammu and Kashmir | 190002 | 0000IN30234910320171    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARIQ     | AHMAD     | GATTOO    | GULAM     | MOHAMMAD   |           | SONA MASJID, SYED ALI AKBAR, INDIA        | Jammu and Kashmir | 190002 | 00H1203000000521539     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PEER      | GHULAM    | HASSAN    | LATE      | PEERGHULAM | MUSTAFA   | SAIDA KADAL RAINAWARI SRINAI.INDIA        | Jammu and Kashmir | 190003 | 0000IN30234910294621    | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|            |          |            |           |                |            |                                   |         |                   |        |                       |                             |                  |
|------------|----------|------------|-----------|----------------|------------|-----------------------------------|---------|-------------------|--------|-----------------------|-----------------------------|------------------|
| REYAZ      | AHMAD    | MADKHU     | ABDUL     | REHMAN         | MADKHU     | HAZARI BAZAR RAINAWARI SRIN       | INDIA   | Jammu and Kashmir | 190003 | 0000IN30234910319720  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROMEESA    |          | RIAZ       | Riaz      | Ahmad          | Mir        | MIR LODGE 1 H NO 58 RAM MUNS      | INDIA   | Jammu and Kashmir | 190004 | 0000IN30234910123797  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUHAIL     |          | MIAN       | Mian      | GhulamMohiud   | din        | SONAWAR, SRINAGAR JAMMU & INDIA   |         | Jammu and Kashmir | 190004 | 0000IN30234910004668  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ZAFFAR     | AHMAD    | MIR        | Mohd      | Ismail         | Mir        | Batwara Near Darasgah Srinagar K  | INDIA   | Jammu and Kashmir | 190004 | 0000IN30234910223049  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOWKAT    | AHMAD    | MIR        | SAIF      | UDDIN          | MIR        | MUNAWAR COLONY, OLD AIRPO         | INDIA   | Jammu and Kashmir | 190005 | 00HM1201130000240100  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| URFI       |          | GURANI     | SYED      | BASHIRUDDIN    | QADRI      | H.NO 303 SECTOR C BAGH-1 HY       | INDIA   | Jammu and Kashmir | 190005 | 00HM1201060001777138  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAFAT     | AHMAD    | ROSHANGAR  | MOHD      | YOUSUF         | ROSHANGAR  | HABAK NASEEM BAGH SRINAGAI        | INDIA   | Jammu and Kashmir | 190006 | 0000IN30021413572212  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TABASUM    |          | ARA        | KHURSHED  | BANDAY         |            | BANDAY HOUSE ZAHIDPORA H          | INDIA   | Jammu and Kashmir | 190006 | 0000IN30169610303112  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S          | RAJINDER | SINGH      | S         | Bhagat         | Singh      | H No 440 Jawahar Nagar Srinagar   | INDIA   | Jammu and Kashmir | 190008 | 0000IN30234910069883  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMAS     |          | FAROQQ     | Lt        | ColGhulam      | Nabi       | C-27 GOGJI BAGH, OPPOSITE NE      | INDIA   | Jammu and Kashmir | 190008 | 0000IN30234910000528  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SYED       |          | AHMED      | Syed      |                | Hussian    | Aims Pharmaceuticals Sarai Payeer | INDIA   | Jammu and Kashmir | 190008 | 0000IN30234910073524  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ZUBAIR     | AHMAD    | ASHAI      | MOHAMMAD  | ANWAR          | ASHAI      | 14 B RAJBAGH ASHAI MANZIL SR      | INDIA   | Jammu and Kashmir | 190008 | 00HM1304140002169186  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SHABIR     | AHMED    | DAR        | GULAM     | NABI           | DAR        | BAGHI SUNDER BALLA CHATTAB        | INDIA   | Jammu and Kashmir | 190010 | 00HM12033500011559766 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAFIQA     |          |            | GHULAM    | MOHAMMAD       | BABA       | HOUSE NO 23 UMER HAIR BUCH        | INDIA   | Jammu and Kashmir | 190011 | 0000IN30051316084927  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAHIR      | AHMAD    | WANI       | GHULAM    | MOHAMAD        | WANI       | OWANTA BHAVAN SOURA NOWE          | INDIA   | Jammu and Kashmir | 190011 | 0000IN30169611040042  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARIQ      | AHMAD    | JAN        | BASHIR    | AHMAD          | JAN        | KATHMAIDAN ALAMGARI BAZAR         | INDIA   | Jammu and Kashmir | 190011 | 0000IN30169610216688  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARIQ      | RASHID   | WANI       | ABDUL     | RASHID         | WANI       | UMER COLONY LAL BAZAR SRIN        | INDIA   | Jammu and Kashmir | 190011 | 00HM1204470003041991  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| TOWFEEQ    | AHMAD    | QURASHI    | Haji      | ghulamNabi     | Qurashi    | Ahmad Nagar Srinagar Kashmir      | INDIA   | Jammu and Kashmir | 190011 | 0000IN30234910165075  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ZAHID      |          | KHAN       | GHULAM    | AHMAD          | KHAN       | NABDI PORA, ZADIBAL SRINAGAF      | INDIA   | Jammu and Kashmir | 190011 | 00HM1204230000109363  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZARINA     |          | BANOO      | SYED      | IMTIYAZ        | HUSSAIN    | BAGH WAN PORA, LAL BAZAR N        | INDIA   | Jammu and Kashmir | 190011 | 00HM1202890000141126  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARVAIZ    | AHMAD    | ABDUL      | REHMAN    | BHAT           | BHAT       | CHANAPORA SECTOR-A, H.NO. 4       | INDIA   | Jammu and Kashmir | 190015 | 00HM1201910100391774  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARVEZ     | AHMAD    | BHAT       | GHULAM    | NABI           | BHAT       | MOMINABAD Salfia BatamaloC        | INDIA   | Jammu and Kashmir | 190015 | 00HM1203350001416864  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARVEZ     | AHMAD    | BHAT       | GULAM     | NABI           | BHAT       | LANE NO.2, MOOMIN ABAD, Salf      | INDIA   | Jammu and Kashmir | 190015 | 00HM1203000000320719  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PEERZADA   |          | GHEELANI   | PIRZADA   | MOHDMUBARIK    |            | NO.85, METHAN ROAD LALNAGAF       | INDIA   | Jammu and Kashmir | 190015 | 0000IN30169610451436  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RIYAZ      | AHMED    | FAZILI     | LATE      | BAFAZILI       |            | FAZILI VILLA,CHANAPORA, HAMD      | INDIA   | Jammu and Kashmir | 190015 | 0000IN30210510145420  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RIYAZ      | AHMAD    | KHAN       | JOHN      | MOHAMAD        | KHAN       | KHOSA BAGH B K PORA BAGATI        | INDIA   | Jammu and Kashmir | 190015 | 0000IN30234910310981  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOWKAT    | AHMAD    | BABA       | ABDUL     | AHAD           | BABA       | 88 - GUND ALI NAIK BUDGAM BUT     | INDIA   | Jammu and Kashmir | 190019 | 00HM1202840000080235  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAJAD      | AHMAD    | GUPKARI    | GHULAM    | NABI           | GUPKARI    | H NO 164 BUCHPORA FIRDOUS C       | INDIA   | Jammu and Kashmir | 190020 | 0000IN30051316022382  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| REYAZ      |          | KOCHAI     | NA        |                |            | BARSOO PAMPORE SRINAGAR           | INDIA   | Jammu and Kashmir | 192122 | 00HM12028900000368015 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAFIQ     | AHMAD    | SHEIKH     | GHULAM    | HASSAN         | SHEIKH     | FEROZ SHAW MOHALLA BUBEHA         | INDIA   | Jammu and Kashmir | 192124 | 00HM12042300000065939 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SYED       | HUSSAIN  | WAGAY      | SONA      | ULLAH          | WAGAY      | NAD MOHALLA BUBEHARA ANAR         | INDIA   | Jammu and Kashmir | 192124 | 00HM1204230000043961  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAESE      | NOOR     | KHAN       | NOOR      | MOHD           | KHAN       | RANBIR PORA MATTAN ANANTN         | INDIA   | Jammu and Kashmir | 192125 | 00HM1201010100352580  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHYA      |          | HAMID      | SHRI      | SHEIKH         | HAMIDULLAH | KHANPORA, BARAMULLA, (KASH        | INDIA   | Jammu and Kashmir | 193101 | 00HM1203980000060867  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| RAZIA      |          | AKTHER     | NA        |                |            | MOHALLA JADEED BARAMULLA          | INDIA   | Jammu and Kashmir | 193101 | 00HM1202890000129214  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUKHSANA   | SHOWKAT  | SHAH       | SHOWKAT   | AHMAD          | SHAH       | MOHALLA BUNGLA BAGH BARAM         | INDIA   | Jammu and Kashmir | 193101 | 00HM1202890000725346  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAFAT     | AHMAD    | ZAROO      | GHULAM    | QADIR          | ZAROO      | FRIENDS COLONY SECTOR NO.2        | INDIA   | Jammu and Kashmir | 193101 | 00HM1201320000279016  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMIMA    |          | AKHTER     | AKHTER    |                |            | NEW QAZI BAGH ANANTNAG AN         | INDIA   | Jammu and Kashmir | 193101 | 00HM1201320000699131  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SIRAJ      | UDDIN    | NAJAR      | Abdul     | Salam          | Najar      | Mohalla Qazi Hamam Baramulla      | Ka      | Jammu and Kashmir | 193101 | 0000IN30234910317618  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TUFAIL     | AHMAD    | HAJI       | MOHD      | AFZAL          | HAJI       | NOORBAGH, SOPORE, KMR BAR         | INDIA   | Jammu and Kashmir | 193101 | 00HM12039800000606871 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TUFAIL     |          | AHMED      | MR        |                |            | SANGRI COLONY BARAMULLA           | INDIA   | Jammu and Kashmir | 193101 | 00HM1202890000220402  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZAHID      |          | ABDULLAH   | MOHAMAD   | ABDULLAH       |            | KANLI BAGH BARAMULLA KASH         | INDIA   | Jammu and Kashmir | 193101 | 00HM1202890000226782  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARIQ      | HASSAN   | PALA       | GULAM     | HASSAN         | PALA       | NHPC COLONEY GINGAL URI PO        | INDIA   | Jammu and Kashmir | 193122 | 0000IN30051318205530  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REYAZ      | AHMED    | UNTOO      | LATE      | KHMOHMAQBOOL   | UNTOO      | 94, NEW COLONY, SOPORE KMR        | INDIA   | Jammu and Kashmir | 193201 | 00HM1203000000091522  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHABIR     | AHMAD    | TELI       | KH        | GHRASOOL       | TELI       | C/O EESHAN TRADING CO, TEHS       | INDIA   | Jammu and Kashmir | 193201 | 00HM1202890000131669  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHADAB     | HIMAYUN  | MALIK      | BASHIR    | AHMAD          | MALIK      | 59, TALYAN SOPORE DISTT- BAF      | INDIA   | Jammu and Kashmir | 193201 | 00HM1202890000350219  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SHUAATT    | HUSSAIN  | BHAT       | GHULAM    | HUSSAIN        | BHAT       | WARD NO- 1 NOWPORA BANDIP         | INDIA   | Jammu and Kashmir | 193502 | 00HM1202890000459377  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHAWATI |          | DEVI       | DAN       | BAHADUR        | SINGH      | SB / 90 SHASTRI NAGAR GHAZIA      | INDIA   | Uttar Pradesh     | 201001 | 0000IN30133018695697  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADPEEP   |          | TALWAR     | MANGAT    | RAM            | TALWAR     | 34, SHAHPURA KOTHI, LAKHIMPL      | INDIA   | Uttar Pradesh     | 201001 | 00HM1201320000296270  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM       |          | LATA       | DWARKA    | PRASAD         |            | G-137 PRATAP VIHAR SECTOR 1       | INDIA   | Uttar Pradesh     | 201001 | 00HM12029900004930770 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM       | RANJAN   | KUMAR      | NARESH    |                | VERMA      | A 303 DELL HRC PROFESSIONAL       | INDIA   | Uttar Pradesh     | 201001 | 0000IN30039415760848  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PROMILA    |          | SINGH      | S         | P              | SINGH      | 4 OLD GANDHI NAGAR GHAZIA         | INDIA   | Uttar Pradesh     | 201001 | 0000000000HMP0024215  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     | KUMAR    | MITTAL     | JAI       | CHAND          | MITTAL     | 235, PURANI MUNSAFI JAWAHAR       | INDIA   | Uttar Pradesh     | 201001 | 00HM1201910101830731  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJNI      |          |            | SRI       | CR             | SINGH      | H. NO -86, GALI NO.-02 TIBRA      | INDIA   | Uttar Pradesh     | 201001 | 0000IN30155720424845  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH     | KUMAR    | GUPTA      | OM        | PRAKASH        | GUPTA      | Se 215 Sastri Nagar Ghaziabad     | Ghi     | INDIA             | 201001 | 00HM1202990005573844  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | VEER     | SINGH      | KHACHER   | MAL            | SINGH      | B-555, NTPC GHAZIABAD             | INDIA   | Uttar Pradesh     | 201001 | 0000IN30155721115846  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJANA    |          | ANAND      | I         | D              | MAHASETH   | D-63 MANOJ VIHAR INDIRAPURAJ      | INDIA   | Uttar Pradesh     | 201001 | 0000IN30195910001788  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUPESH     | KUMAR    | GUPTA      | MAHENDER  | KUMAR          |            | R 4/115 RAJ NAGAR GHAZIABAD       | INDIA   | Uttar Pradesh     | 201001 | 0000IN30047640183549  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADHANA    |          | CHAUDHRY   | KRISHNA   | PAL            | SINGH      | HOUSE NO B - 284 PATEL NAGAR      | INDIA   | Uttar Pradesh     | 201001 | 00HM1201910101443804  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADHANA    |          | SHARAT     | JOHRI     | JOHRI          |            | IIIA/15C NEHRU NAGAR GHAZIA       | INDIA   | Uttar Pradesh     | 201001 | 0000IN30155721834274  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANAD      | KUMAR    | AGARWAL    | PRAMOD    | KUMAR          | AGARWAL    | C-224 Lohiya Nagar Ghaziabad      | INDIA   | Uttar Pradesh     | 201001 | 0000IN30223611680058  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP    |          | TULSYAN    | OM        | PRAKASH        |            | B-38/3 MAHMOORGANJ VARANASI       | INDIA   | Uttar Pradesh     | 201001 | 00HM1201320000176637  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA      |          | SINGHAL    | AMRESH    | KUMAR          | SINGHAL    | C/III-202, GULMOHAR ENCLAVE N     | INDIA   | Uttar Pradesh     | 201001 | 0000IN30155721284801  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEWA       | RAM      | TYAGI      | RAM       | PRASAD         | TYAGI      | G F 4 KANAHA APPARTMENT R-3       | INDIA   | Uttar Pradesh     | 201001 | 0000IN30096610158692  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRIKANT   |          | TYAGI      | GIANDUTT  | TYAGI          |            | G 808 8TH FLOOR TOWER G VVIF      | INDIA   | Uttar Pradesh     | 201001 | 0000IN30115122309205  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHMA     |          | RASTOGI    | LATE      | SS             | AGARWAL    | 123 1st FLOOR NAI BASTI GHAZIA    | INDIA   | Uttar Pradesh     | 201001 | 0000IN30020610437357  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TRIPTI     |          | SRIVASTAVA | ABHAY     |                | KUMAR      | II-A/24 NEHRU NAGAR GHAZIABA      | INDIA   | Uttar Pradesh     | 201001 | 0000000000HMT0029905  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIDYA      | BHUSHAN  | MISHRA     | RAMA      | NANAD          | MISHRA     | MUNSAFI COLONY WARD NO 6 R        | INDIA   | Uttar Pradesh     | 201001 | 00HM1201320000250516  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| VIMAL      |          | PRAKASH    | SHRI      | PAL            | YADAV      | C-59 SECTOR-9 NEW VIJAY NAG       | INDIA   | Uttar Pradesh     | 201001 | 0000IN30011810527738  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINEET     |          | AJMANI     | RAJPAL    | AJMANI         |            | 133 BAG BHATRI KIRANA MANDI       | INDIA   | Uttar Pradesh     | 201001 | 0000IN30177414435766  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINEET     |          | LOIWAL     | NA        |                |            | 120 NEW GANDHI NAGAR GHAZI        | INDIA   | Uttar Pradesh     | 201001 | 00HM1202990004287458  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIPIN      | KUMAR    | GOEL       | SH        | SHIVKUMAR      | GOEL       | III- B- 72 NEHRU NAGAR GHAZIA     | INDIA   | Uttar Pradesh     | 201001 | 0000IN30147720094359  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIRENDRA   | KUMAR    | SINGH      | S         | N              | SINGH      | ALLAHABAD BANK ROBERTGANJ         | INDIA   | Uttar Pradesh     | 201001 | 00HM1201320000259012  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VIRENDRA   | KUMAR    | TYAGI      | RAGHUNATH | SINGH          | TYAGI      | R-565 RAJ NAGAR NR ARYA SAM       | INDIA   | Uttar Pradesh     | 201001 | 00HM1204550000383336  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YASHODA    | RANI     | KASHYAP    | SARAN     | SINGH          |            | HOUSE NO- 364 GOVINDPURAM         | INDIA   | Uttar Pradesh     | 201001 | 0000IN30096610394143  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH     | KUMAR    | JAIN       | LATE      | SRIKAMTAPRASAD | JAIN       | 333, SARAI LAL DASS MEERUT M      | INDIA   | Uttar Pradesh     | 201001 | 00HM1201640000009961  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA    | MURARI   | AGRAWAL    | CHAND     | AGRAWAL        |            | URDU BAZAR GORAKHPUR GOR          | INDIA   | Uttar Pradesh     | 201001 | 00HM1201320000294083  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| PRAMOD     | KUMAR    | SHARMA     | YAD       | RAM            | SHARMA     | VILL POST- DUNDAHERA GHAZIA       | INDIA   | Uttar Pradesh     | 201002 | 0000IN30155720538503  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA       |          | BANSAL     | SH        | BANSAL         |            | HOUSE NO - 86 CHIRANVIJ VIHAR     | INDIA   | Uttar Pradesh     | 201002 | 0000IN30020610574072  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN     |          | JAIN       | SHRI      | CHANDRAPRAKASH | JAIN       | 84/6 VIVEKANAND NAGAR GHAZIA      | INDIA   | Uttar Pradesh     | 201002 | 0000IN30155721338693  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SARITA     |          | GOEL       | RAMESH    | CHAND          | GOEL       | R 9/65 RAJ NAGAR GHAZIABAD        | INDIA   | Uttar Pradesh     | 201002 | 0000IN30240410152777  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILENDRA |          | BATHIA     | BOWY      | BATHIA         |            | SD-542 SHASTRI NAGAR GHAZIA       | INDIA   | Uttar Pradesh     | 201002 | 0000IN30039413607360  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEO       | RAJ      | BALI       | LATE      | C              | LALL       | A-296 GOVINDPURAM GHAZIABA        | INDIA   | Uttar Pradesh     | 201002 | 0000000000HMS0024219  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH     | CHAND    | JAIN       | LATE      | JAIN           | JAIN       | JAIN VILLE R663 RAJ NAGAR GH      | INDIA   | Uttar Pradesh     | 201002 | 0000000000HMS0003586  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| VLJAY      |          | GUPTA      | DVS       | GUPTA          |            | K.M. 165,M-BLOCK KAVI NAGAR C     | INDIA   | Uttar Pradesh     | 201002 | 0000IN30147720015553  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINEETA    |          | TYAGI      | DEEPAK    | KUMAR          |            | AE 67 AVANTHIKA NEAR CHIRAN       | INDIA   | Uttar Pradesh     | 201002 | 0000IN30155720278521  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SHYAM      | BIHARI   | DIXIT      | LATE      | GIRJASHARAN    | DIXIT      | SIHQ-186 AIR FORCE STATION HI     | INDIA</ |                   |        |                       |                             |                  |

|              |             |                |             |             |                                          |               |        |                      |                             |      |             |
|--------------|-------------|----------------|-------------|-------------|------------------------------------------|---------------|--------|----------------------|-----------------------------|------|-------------|
| RADHEY RATAN | SHYAM CHAND | GUPTA MEHROTRA | NA NA       |             | 10/81 SECTOR 3 RAJENDER NAG,INDIA        | Uttar Pradesh | 201005 |                      |                             |      |             |
| RAVINDER     |             | BHAT           | SH          | JC          | 297 SHAM PARK MAIN GALI NO 1,INDIA       | Uttar Pradesh | 201005 | 0000000000HMR8600516 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAHDEV       | KUMAR       | GUPTA          | MUNNI       | LAL         | G-3 C-85 SHALIMAR GARDEN SA,INDIA        | Uttar Pradesh | 201005 | 00HM1204880000004654 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SUDHA        |             | MAHESHWARI     | ASHOK       | WARDHAN     | F/B 194, LAJPAT NAGAR, SAHIBA,INDIA      | Uttar Pradesh | 201005 | 0000IN30226911639708 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINIT        |             | MAHESHWARI     | ASHOK       | WARDHAN     | 123 RADHEY SHYAM PARK P.O,S,INDIA        | Uttar Pradesh | 201005 | 0000IN30088814550559 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRESH       |             | TYAGI          | ATAR        | SINGH       | 123 RADHEY SHYAM PARK P.O,S,INDIA        | Uttar Pradesh | 201005 | 0000IN30088814316296 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Sarika       |             | Agarwal        | Saurabh     |             | 2 / 24 RAJENDRA NAGAR SEC 2 G,INDIA      | Uttar Pradesh | 201005 | 00HM1202990005366423 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV         | NANDAN      | SINGH          | SIPAH       |             | A-12, 1st Floor Parsvnath Paradise,INDIA | Uttar Pradesh | 201007 | 0000IN30297810078477 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL        |             | KUMAR          | BUDH        |             | B 589 NTPC VIDYUT NAGAR GH,INDIA         | Uttar Pradesh | 201008 | 0000IN30223610586934 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PINKI        |             | SINGH          | PRIYVRAT    |             | B-838, NTPC/NCPs VIDYUT NAGA,INDIA       | Uttar Pradesh | 201008 | 0000IN30155721137035 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP      |             | JAIN           | LAL         | CHAND       | D-133 SEC-9 NEW VIJAY NAGAR ,INDIA       | Uttar Pradesh | 201009 | 0000000000HMP0004768 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILA      |             |                | ABNASH      |             | LI-B/85-A HOUSE NO-2 NEHRU NA,INDIA      | Uttar Pradesh | 201009 | 00HM1201910100150655 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVEEN      | CHAND       | JAIN           | LATE        | SHRISC      | B-10 SECTOR 9 VIJAY NAGAR GH,INDIA       | Uttar Pradesh | 201009 | 0000000000HMS0028644 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM         | CHAND       | RUSTAGI        | SH          | BULAQIDAS   | 402, MAYURANJALI COMPLEX PL,INDIA        | Uttar Pradesh | 201010 | 0000IN30147720003833 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNEET       |             | SHUKLA         | RAMA        | KANT        | B 1002 APEX GREEN VALLEY SEC,INDIA       | Uttar Pradesh | 201010 | 0000IN30133017091932 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | PRASAD      | AGRAWAL        | NA          |             | 9/938 HIG DUPLEX SECTOR 9 VA,INDIA       | Uttar Pradesh | 201010 | 0000000000HMP0029918 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH       | KUMAR       | SUNEJA         | NARAIN      | DAS         | 4B,TAKSHILA APPARTMENT ABH,INDIA         | Uttar Pradesh | 201010 | 0000IN30088813513990 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SAURABH      |             | SUNEJA         | RAMESH      | KUMAR       | 1302 DHAULAGIRI KAUSHAMBI G,INDIA        | Uttar Pradesh | 201010 | 0000000000HMR0033359 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV         | RAJISINGH   | SHARMA         | SHRI        | KISHORI     | 1302 DHAULAGIRI KAUSHAMBI G,INDIA        | Uttar Pradesh | 201010 | 0000000000HMS0029921 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEH         |             | JHALANI        | RAVINDRA    | NATH        | V P.O. MAKANPUR UP GHAZIABA,INDIA        | Uttar Pradesh | 201010 | 0000IN30011810558083 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUGATO       |             | BASU           | S           | K           | GH 1402 AMRAPALI VILLAGE INDI,INDIA      | Uttar Pradesh | 201010 | 0000IN30011810006773 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        | KUMAR       | TYAGI          | NA          |             | 320, C REGAL SHIPRA SUN CITY ,INDIA      | Uttar Pradesh | 201010 | 0000IN30047640035507 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRILOCHAN    |             | JOSHI          | ISHWARI     |             | PLOT NO. 2/8 FLAT NO. - 5 (F),S,INDIA    | Uttar Pradesh | 201010 | 0000IN30088813699125 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTKAL        |             | PANDE          | K           | C           | FLAT NO 321 GAUR GALAXY PLO,INDIA        | Uttar Pradesh | 201010 | 00HM1304140000734358 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV       |             | KUMAR          | SHREE       | NIWAS       | AK1/80 HIGH SINGLE STOREY ABH,INDIA      | Uttar Pradesh | 201010 | 0000IN30154916328653 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJKUMAR     |             | GUPTA          | SATISH      | CHAND       | SRI KRISHNA APPARTMENT, FLA,INDIA        | Uttar Pradesh | 201011 | 0000IN30226910881878 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SNIAJ        | KUMAR       | MAHAJAN        | SH          | ML          | A 145 RAMPRASTHA P O CHANDE,INDIA        | Uttar Pradesh | 201011 | 0000IN30011810395783 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEENA        |             | SHUKLA         | HARSH       | NARAIN      | G - 5, D - GH2 ADITYA EAST PAR,INDIA     | Uttar Pradesh | 201011 | 0000IN30020610867817 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK        |             | GOEL           | PRADEEP     |             | C-67 B E L OFFICERS COLONY CH,INDIA      | Uttar Pradesh | 201011 | 0000000000HMS0003101 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN        | KUMAR       | MEHRA          | SH          | KISHANCHAND | D-149 RAMPRASTHA GHAZIABAD ,INDIA        | Uttar Pradesh | 201011 | 0000000000HMY0029622 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYANKA     |             | CIRDHAR        | SANT        |             | C 76 (F 3) RAMPRASTHA COLONY,INDIA       | Uttar Pradesh | 201011 | 0000IN30114310296895 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REEMA        |             | MISHRA         | MADAN       | MOHAN       | C/110 SECTOR 17 VASUNDHARA ,INDIA        | Uttar Pradesh | 201012 | 0000IN30114310449939 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMAR        | PAL         | SINGH          | MOHAN       | LAL         | 9/82 VASUNDHARA INDRAPURAM ,INDIA        | Uttar Pradesh | 201012 | 0000IN30177414772250 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL       |             | VERMA          | NIKUNJ      | BABU        | 17/G 306 GHAZIABAD ,INDIA                | Uttar Pradesh | 201012 | 0000IN30311610394733 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PAYAN        | KUMAR       | MISRA          | HS          |             | BE-243, IIND FLOOR AVANTIKA ,INDIA       | Uttar Pradesh | 201012 | 0000IN30105510670259 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVESH      |             | VASUDEVA       | BRU         | LAL         | H NO -129 CHIRDRI POLICE STN ,INDIA      | Uttar Pradesh | 201102 | 00HM1202060000236835 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAVTAR     |             | BANSAL         | LT          | SHRIASHARAM | A 9 STAFF QUARTERS MODI TEX,INDIA        | Uttar Pradesh | 201201 | 0000IN30133019876883 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATAN        | CHAND       | MODI           | HARDWARI    | LAL         | A-9 GOVINDPURI MODINAGAR GH,INDIA        | Uttar Pradesh | 201201 | 0000IN30039413753117 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEWA         | RAMRAJ      | BHAR           | BHOLA       | NATHRAJ     | F 14 SUCHETA PURI G T TOAD G,INDIA       | Uttar Pradesh | 201201 | 0000IN30114310395862 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY        |             | KUMAR          | JAGMAHANDER |             | C-1 PILLI KOTHI GOVINDPURI MO,INDIA      | Uttar Pradesh | 201201 | 0000IN30047640003698 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN        |             | KUMAR          | KRIPA       |             | C/O RAJBHAR PROVISION STORE,INDIA        | Uttar Pradesh | 201201 | 0000IN30020610258634 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREETI       |             |                | SATISH      | CHAND       | KIRSHANAPURI NR GOVINDPURI ,INDIA        | Uttar Pradesh | 201201 | 00HM1205350000665759 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETI       |             | TAYAL          | SH          | AMIT        | 117 BANK COLONY G T ROAD DE,INDIA        | Uttar Pradesh | 201204 | 0000IN30177412841336 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | KUMAR       | TAYAL          | LATE        | SHKB        | 5 BHAGWAN GANJ MANDI MODIN,INDIA         | Uttar Pradesh | 201204 | 0000IN30177410542297 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RESHMA       |             | PARVEEN        | FAROOK      |             | 142 APAR BAZARIA GURUNANAK ,INDIA        | Uttar Pradesh | 201204 | 0000IN30133020770420 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RKTAYAL      |             |                | NA          |             | 'TAYAL BHAWAN' OPP. MODI PON,INDIA       | Uttar Pradesh | 201204 | 0000IN30020610155422 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH       | KUMAR       | BHARDWAJ       | SH          | DEVDU       | BAJAJ ALLIANZ LIC CO LTD NEA,INDIA       | Uttar Pradesh | 201204 | 0000IN30177412418466 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA        |             | SHARMA         | SHSATISH    | KUMAR       | TAYAL BHAWAN OPP MODI PON ,INDIA         | Uttar Pradesh | 201204 | 0000IN30112715676663 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDER     | DUTTA       | KAUSHIK        | SHRINIWAS   |             | VILL. AND P.O. SIKRI KALAN, MO,INDIA     | Uttar Pradesh | 201204 | 0000IN30205010045057 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIM       |             |                | SURENDRA    |             | VILLAGE AND P.O. SIKRI KALAN, ,INDIA     | Uttar Pradesh | 201204 | 0000IN30205010025519 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUN        |             | KUMAR          | MR          | DK          | B - 110 MODEPON KALONI - 2 M,INDIA       | Uttar Pradesh | 201204 | 0000IN30047643499885 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPIN        | KUMAR       | VERMA          | SURESH      | CHAND       | HOUSE NO 472 VILL. AND PO SON,INDIA      | Uttar Pradesh | 201204 | 0000IN30133020264324 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATPAL       |             | TYAGI          | TRILOK      | CHAND       | VILL AND P O SONDA MODINAGA,INDIA        | Uttar Pradesh | 201204 | 00HM1202290000174349 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBODH       | KUMAR       | BISWAS         | ANIL        | RANJAN      | SHIV KUTIR SHIVPURI GALI NO 4 ,INDIA     | Uttar Pradesh | 201204 | 0000IN30177412142191 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARIVARTIKA  |             | PATEL          | NAND        | KISHORE     | H NO 86, QA TYPE, MURADNAGA,INDIA        | Uttar Pradesh | 201206 | 0000IN30226911824701 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PRADEEP      | KUMAR       | GARG           | NA          |             | 35Q/196 ORDNANCE FACTORY E,INDIA         | Uttar Pradesh | 201206 | 0000IN30177412467882 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVEEN      |             | AGARWAL        | TRILOKI     | NATH        | HOUSE NO G-7 SECTOR 20, NOID,INDIA       | Uttar Pradesh | 201301 | 00HM1203000000491471 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETI       |             | KHOSLA         | GAURAV      |             | B 169 A SECTOR 26 NOIDA U P ,INDIA       | Uttar Pradesh | 201301 | 0000IN30001110620268 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHA        |             | KRISHNAN       | KRISHNAN    |             | TRILOKI NATH AGRAWAL B-315A ,INDIA       | Uttar Pradesh | 201301 | 0000IN30177411771498 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ          | KRISHAN     | MEHRA          | KRISHAN     |             | B-163 SECTOR 31 NOIDA U P ,INDIA         | Uttar Pradesh | 201301 | 0000000000HMP0024251 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV       |             | KUMAR          | SH          | KK          | F 91 SECTOR 56 NOIDA ,INDIA              | Uttar Pradesh | 201301 | 0000000000HMR0029931 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH       | KUMAR       | SINHA          | MAHENDRA    |             | D-140 SECTOR-55 NOIDA ,INDIA             | Uttar Pradesh | 201301 | 0000IN30064410049084 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJIT       | SYAM        | JAGIRDAR       | J           | SYANA       | 100 B BLOCK A KANCHANJUNGA,INDIA         | Uttar Pradesh | 201301 | 0000IN30133018811723 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI       | ANIL        | UPADHYAY       | NA          |             | A 541 SECOND FLOOR SECTOR 1,INDIA        | Uttar Pradesh | 201301 | 0000IN30021411976209 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| REENA        |             | ALBERT         | VIVEK       |             | B-31 SECTOR 57 NOIDA U P ,INDIA          | Uttar Pradesh | 201301 | 0000000000HMR0028645 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S            | C           | GUPTA          | GIRI        | RAJ         | D - 50 SECTOR - 55 NOIDA ,INDIA          | Uttar Pradesh | 201301 | 0000IN30039414316574 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SAJJAN       | DEVI        | SINGHI         | SHRI        | JAGATSINGH  | A-88 SECTOR-21 NOIDA ,INDIA              | Uttar Pradesh | 201301 | 0000000000HMR0003107 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMEER       |             | RAKHEJA        | DINDAYAL    |             | I 07 SECTOR 27 NOIDA GAUTAM ,INDIA       | Uttar Pradesh | 201301 | 0000IN30133019105971 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP      | KUMAR       | AGGARWAL       | D           | C           | GROUND FLOOR,PLOT -C-41-A S,INDIA        | Uttar Pradesh | 201301 | 0000IN30088814930746 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY       |             | KUMAR          | R           | K           | 1336 SECTOR 29 ARUN VIHAR NC,INDIA       | Uttar Pradesh | 201301 | 0000IN30051310438342 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA        |             | NARAIN         | LATE        | D           | K-51, SECTOR- XI, NOIDA, U.P. ,INDIA     | Uttar Pradesh | 201301 | 0000IN30236510060213 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMRITI       |             | AHUJA          | RAJEEV      |             | C-2/11 SECTOR - 62 VASANT VIH,INDIA      | Uttar Pradesh | 201301 | 0000IN30046810057647 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR       | KUMAR       | SINGH          | DUN         | BAHADUR     | E-110 SECTOR 20 NOIDA ,INDIA             | Uttar Pradesh | 201301 | 0000000000HMS0003806 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        | KS          | MOURYA         | SHIVA       | PUJJAN      | HOUSE # 63 SECTOR 28 NOIDA ,INDIA        | Uttar Pradesh | 201301 | 0000000000HMS0033366 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA     |             | SINGH          | KAPOOR      |             | B-46 SECTOR 27 NOIDA U P ,INDIA          | Uttar Pradesh | 201301 | 0000000000HMS0002638 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA     |             | SINGH          | GULAB       |             | I-24 SECTOR 41 NOIDA ,INDIA              | Uttar Pradesh | 201301 | 0000IN30223610438194 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHMA       |             | GUPTA          | S           | C           | K-215B SECTOR-9 VIJAY NAGAR ,INDIA       | Uttar Pradesh | 201301 | 00HM1204470000679518 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| TARUN        |             | DUTTA          | K           | P           | N 609 SECTOR 25 JAL VAYU VIH,INDIA       | Uttar Pradesh | 201301 | 0000IN30223912011694 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UJJWAL       | PETER       | TUDU           | STEPHEN     |             | I 07 SECTOR 27 NOIDA DISTT GA,INDIA      | Uttar Pradesh | 201301 | 0000IN30133019104829 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V            |             | SRIVIDYA       | S           | KRISHNA     | FLAT NO 16 C-501 VINAYAK APP,INDIA       | Uttar Pradesh | 201301 | 0000000000HMT0029643 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V            |             | CHITRA         | N           | K           | C 302 A SECTOR 19 NOIDA DISTT,INDIA      | Uttar Pradesh | 201301 | 0000000000HMO0029634 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS        |             | WADHERA        | DHARAM      |             | C2/704 BPCL HOUSING COMPLE,INDIA         | Uttar Pradesh | 201301 | 0000000000HMY0003439 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNU       | KANT        | JHA            | SURENDRA    | NATH        | F 91 SECTOR 56 NOIDA ,INDIA              | Uttar Pradesh | 201301 | 0000000000HMY0029930 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK        |             | PACHAURY       | VIJAYAK     |             | A-7 SECTOR 16 NOIDA U P ,INDIA           | Uttar Pradesh | 201301 | 0000000000HMY0029936 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Vandana      |             | Arora          | Rakesh      |             | N 122 SECTOR 25 NOIDA U P ,INDIA         | Uttar Pradesh | 201301 | 0000000000HMY0029938 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|              |             |                |             |             | A 322, SECTOR 19, NOIDA U.P, N,INDIA     | Uttar Pradesh | 201301 | 0000IN30088814350713 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|              |             |                |             |             | H No P 69 Sector 11 Noida Ghaziab,INDIA  | Uttar Pradesh | 201301 | 0000IN30009511165248 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |           |             |              |             |               |                                   |           |               |        |                          |                             |      |             |
|-------------|-----------|-------------|--------------|-------------|---------------|-----------------------------------|-----------|---------------|--------|--------------------------|-----------------------------|------|-------------|
| YOGESH      |           | CHANDRA     | SHIVA        | CHANDRA     | SAXENA        | B-90, GR FLR SEC -51, NOIDA       | INDIA     | Uttar Pradesh | 201301 | 0000IN30154917284359     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Yogendra    |           | Narain      | NA           |             |               | 7 SHIVALIK NEAR SAI BABA MANE     | INDIA     | Uttar Pradesh | 201301 | 0000000000HMY0004434     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RABI        | NARAYAN   | KAR         | BHUBANESHWAR |             | KAR           | D - 166/46 SECTOR - 50 NOIDA      | INDIA     | Uttar Pradesh | 201303 | 0000IN30020610256317     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROSHAN      | LAL       | KAUL        | SH           | DN          | KAUL          | A 68 SECTOR 31 NOIDA UP           | INDIA     | Uttar Pradesh | 201303 | 0000IN30133018487669     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     |           | BHARDWAJ    | RAMMURTI     |             |               | 687, SEC 29, ARUN VIHAR NOIDA     | INDIA     | Uttar Pradesh | 201303 | 0000IN30047642734323     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      |           | RASTOGI     | SH           | RAJKUMAR    | RASTOGI       | 1482 SECTOR 37 NOIDA UTTAR P      | INDIA     | Uttar Pradesh | 201303 | 0000IN30020610278092     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAMSHER    |           | SINGH       | NA           |             |               | H NO 592 SECTOR 28 DISTT GAU      | INDIA     | Uttar Pradesh | 201303 | 0000IN30048410234934     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAT      |           | JOHRI       | DR           | SK          | JOHRI         | H NO E-219 RAM VIHAR SECTOR-INDIA |           | Uttar Pradesh | 201303 | 0000IN30155720034291     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA      |           | GOVIND      | VIJAY        |             | GOVIND        | 962 SECTOR 29 NOIDA               | INDIA     | Uttar Pradesh | 201303 | 0000000000HMS0024254     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TASHI       |           | KAUL        | P            | N           | KAUL          | 567 SECTOR 28 NOIDA U P           | INDIA     | Uttar Pradesh | 201303 | 0000IN30047610505802     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY       |           | GOVIND      | PREM         | RAJ         | GOVIND        | 962 SECTOR 29 NOIDA               | INDIA     | Uttar Pradesh | 201303 | 0000000000HMO0024253     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD       | KUMAR     | GUPTA       | BASANT       | LAL         | GUPTA         | FLAT NO 169, SECTOR 29, ARUN      | INDIA     | Uttar Pradesh | 201303 | 0000IN30115127247602     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPUL       |           | DALAL       | J            | K           | DALAL         | H NO 505 SECTOR 37 NOIDA          | INDIA     | Uttar Pradesh | 201303 | 0000000000HMO001604      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRINDER    | KUMAR     | MOHINDRA    | LATE         | RAM         | MOHINDRA      | 337 SECTOR 37 ARUN VIHAR NOI      | INDIA     | Uttar Pradesh | 201303 | 0000000000HMO0028650     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL      |           | BANSAL      | A            | K           | BANSAL        | 1589 SEC 37 ARUN VIHAR NOIDA      | INDIA     | Uttar Pradesh | 201303 | 0000IN30047641184637     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIDIKITI    | SIVA      | LINGAPRASAD | PIDIKITI     |             | MALYADRI      | 30-D MANSAROVAR APPARTMEN         | INDIA     | Uttar Pradesh | 201307 | 0000000000HMP0029947     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH      | KUMAR     | AGGARWAL    | LATE         | DEVRAJ      | AGGARWAL      | HOUSE NO C 78 SECTOR 49 NOI       | INDIA     | Uttar Pradesh | 201307 | 0000IN30223610921660     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEKARPURAM | N         | RAMACHANDRA | SHEKARPURAM  | DORAI       | NARAYANASWAMY | A-806 E-8 A INDRAPRASTH SAS       | INDIA     | Uttar Pradesh | 201307 | 00H1203320001581560      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANDEEP   |           | KAUR        | MANJIT       |             | SINGH         | 412 SECTOR 29 NOIDA               | INDIA     | Uttar Pradesh | 201309 | 0000IN30133017374668     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         | CHANDRA   | BHAGAT      | SHIV         | PRASAN      | BHAGAT        | 40 JINDAL PIPES LIMITED P O       | JIN INDIA | Uttar Pradesh | 201313 | 0000IN30018312276372     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP     | KUMAR     | SINGH       | VIJAY        | PAL         | SINGH         | VILLAGE: POST SHEKHUPUR DIS       | INDIA     | Uttar Pradesh | 202001 | 00H1201750000291337      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP     | KUMAR     | GUPTA       | RAVI         | DUTT        | GUPTA         | ARENA MULTIMEDIA LAXMI BAI        | INDIA     | Uttar Pradesh | 202001 | 0000IN30177411036308     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD      | KUMAR     | MAHESHWARI  | SH           | SATYADEO    | MAHESHWARI    | 14, ARYA NAGAR AVANTIKA PHA       | INDIA     | Uttar Pradesh | 202001 | 0000IN30155720728398     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT    |           | RAJPUT      | NA           |             |               | 1/17 OPP-TEMPLE R K PURAM -I      | INDIA     | Uttar Pradesh | 202001 | 0000IN30155710776252     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYA       |           | VARSHNEY    | VIMAL        | BABOO       | VARSHNEY      | H NO 57 AVAS VIKAS SASNI GATE     | INDIA     | Uttar Pradesh | 202001 | 0000IN30177412772634     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPENDRA  | KUMAR     | JAIN        | SH           |             | GLJAIN        | 3/72 A JANAKPURI RAMGHAT RO       | INDIA     | Uttar Pradesh | 202001 | 00H1203350001407112      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHA       |           | MAHESHWARI  | MRADUL       | KUMAR       | MAHESHWARI    | HIG-8, VIKASH NAGAR AGRA RO       | INDIA     | Uttar Pradesh | 202001 | 0000IN30155720562227     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHA       | RANI      | MAHESWARI   | SATISH       | CHAND       | MAHESWARI     | 18/169 SARAI MANSINGH ALIGAR      | INDIA     | Uttar Pradesh | 202001 | 0000IN30155720647645     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAFAT       |           | JAHAN       | IBNE         | ALI         | KHAN          | KAKROLA HOUSE 22 TANYAB CO        | INDIA     | Uttar Pradesh | 202001 | 00H1203840000497311      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ         | KUMAR     | SINGH       | JAI          | SINGHPAL    | SINGH         | 110 A ENGINEERS COLONY QWA        | INDIA     | Uttar Pradesh | 202001 | 0000IN30169611181672     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJA        | KUMAR     | GUPTA       | MANI         | RAM         | RAM           | 122 AVAS VIKAS JAIL ROAD ALI      | INDIA     | Uttar Pradesh | 202001 | 0000IN30133019044490     | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RAJENDRA    | PRASAD    | HUF         | D            | N           | GUPTA         | F-3 VIKRAM COLONY RAMGHAT F       | INDIA     | Uttar Pradesh | 202001 | 0000000000HMR8600217     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | PRASAD    | SHARMA      | ISHWANI      | PRASAD      | PRASAD        | SAI VIHAR SURYA SAROVER NEAR      | INDIA     | Uttar Pradesh | 202001 | 0000IN30155720292236     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | KUMAR     | MAHESHWARI  | LATE         | HEERALAL    | MAHESHWARI    | KHIRNI KI SARAI JOGIPARA ALI      | INDIA     | Uttar Pradesh | 202001 | 0000IN30155721301064     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    | KUMAR     | MAHESHWARI  | LATE         | SHHIRALALJI | MAHESHWARI    | 44 KHIRNI KI SARAI OPP. JOGI      | PANDIA    | Uttar Pradesh | 202001 | 0000IN30296010010108     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      |           | KUMAR       | MOHAN        | SINGH       | SINGH         | 1/104 F 3 GALI NO 6 SANJAY GA     | INDIA     | Uttar Pradesh | 202001 | 0000IN30177411161193     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      | KUMAR     | KUMAR       | SHIV         | PRASAD      | GAUTAM        | MOH GOATMAN KHAIR ALIGARH         | INDIA     | Uttar Pradesh | 202001 | 0000IN30240410156747     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH      | KUMAR     | JAIN        | MAHENDAR     | KUMAR       | JAIN          | 17/25 RANG MAHAL JAI GAUJ RO      | INDIA     | Uttar Pradesh | 202001 | 00H1201640000049371      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKHI       |           | MITTAL      | GAURAV       | MITTAL      | MITTAL        | M/S HARI SHANKER AGARWAL IR       | INDIA     | Uttar Pradesh | 202001 | 0000IN30226912286305     | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAMA        |           | SHARMA      | SHIV         | OM          | SHARMA        | 55-B KAPIL VIHAR BANNA DEVI       | G INDIA   | Uttar Pradesh | 202001 | 0000IN30177411101027     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      | CHANDRA   | GUPTA       | KRISHAN      | CHANDRA     | GUPTA         | F- 169 RAMESH VIHAR RAM GHA       | INDIA     | Uttar Pradesh | 202001 | 0000IN30155721915793     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANA     |           | SOOD        | MOTI         | LA          | SEHGAL        | 3/244 - A LAXMI BAI MARG ALI      | GAF INDIA | Uttar Pradesh | 202001 | 0000IN30176610041853     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPA        |           | MAHESHWARI  | JAI          | PRAKASH     | MAHESHWARI    | AFGHANAN STREET JAIGUNJ RO        | INDIA     | Uttar Pradesh | 202001 | 0000IN30177414857959     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJID       | AHMAD     | KHAN        | JAMIL        | AHMAD       | KHAN          | AFSAR VILLA, NAGLA ROAD, DO       | CINDIA    | Uttar Pradesh | 202001 | 00H1203000000053497      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP     |           | AGARWAL     | MAHESH       | CHANDRA     | AGARWAL       | DR MANISH AGARWAL PREM NIK        | INDIA     | Uttar Pradesh | 202001 | 0000IN30177411343552     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANIL       | KUMAR     | JAIN        | NEM          | KISHORE     | JAIN          | A-4, BANK COLONY, PALA ROAD,      | INDIA     | Uttar Pradesh | 202001 | 00H1201910100925511      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV     | KUMAR     | GUPTA       | DAU          | DAYAL       | GUPTA         | 126 SARAI HAKIM ALIGARH ALI       | GINDIA    | Uttar Pradesh | 202001 | 00H1204470001102052      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATENDER    | PAL       | SINGH       | HARMENDER    |             | SINGH         | 3/118 SHYAM NAGAR ALIGARH         | INDIA     | Uttar Pradesh | 202001 | 00H1204470004261437      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATENDRA    | KUMAR     | JAIN        | SHIAM        | LAL         | JAIN          | 19 868 KRISHNA PURI ALIGARH       | INDIA     | Uttar Pradesh | 202001 | 00H1201090003184769      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA       |           | JAIN        | DR           | PUSHPENDRA  | KUMAJAIN      | H NO J372 A JANAKPURI ALIGAR      | INDIA     | Uttar Pradesh | 202001 | 0000IN30051314553272     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTI      | SWAROOP   | AGRAWAL     | SHYAM        | SUNDER      | AGRAWAL       | C/O BAL JIWAN KARYALAYA ALI       | GINDIA    | Uttar Pradesh | 202001 | 0000IN30051314276725     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARIQ      |           | AHMAD       | AHMAD        | WAJHUDDIN   | WAJHUDDIN     | 4/144 PURANI CHUNGI ANNUPSH       | INDIA     | Uttar Pradesh | 202001 | 00H1203000000050308      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEEBA      |           | AQUIL       | MOHAMMAD     | AQUIL       | QURESHI       | C O M R METAL LTD UPPER FOT       | INDIA     | Uttar Pradesh | 202001 | 0000IN30177413239429     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV        | KUMAR     | GAUR        | SHRI         | KALICHARAN  | GAUR          | HIG 40 AVANTIKA FRIST RAMGH       | INDIA     | Uttar Pradesh | 202001 | 00H1201090000113557      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV        | KUMAR     | VARSHNEY    | SH           | GHAMANDILAL | GUPTA         | 19 / 349, GANDHI NAGAR ALIGAR     | INDIA     | Uttar Pradesh | 202001 | 00H1204180000013120      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV        | KUMAR     | MUKANDI     |              | LAL         |               | 5/69, RAM NAGAR COLONY ITI R      | INDIA     | Uttar Pradesh | 202001 | 0000IN30120910137634     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRI        | KANT      | UPADHYAY    | RAJ          | BAHADUR     | UPADHYAY      | C/O NARAYAN PARASAD UPADH         | INDIA     | Uttar Pradesh | 202001 | 00H1204470001192221      | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SMT         | ASHA      | SHAKYA      | DR           | CL          | SHAKYA        | FLATNO. 507, SRI SHYAM COMPLI     | INDIA     | Uttar Pradesh | 202001 | 0000IN30133017947043     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEH        | LATA      | JAIISWAL    | VINOD        | KUMAR       | JAIISWAL      | 1 / 572 - D NEW VISHNUPURI EXT    | INDIA     | Uttar Pradesh | 202001 | 0000IN30120910146098     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN       |           | DEVI        | MAHENDRA     | PAL         |               | W/O - RAM PRAKASH VARSHNEY        | INDIA     | Uttar Pradesh | 202001 | 00H1204470002362580      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDER      | LAL       | GARG        | MUNNI        |             | LAL           | 5/260 - BANNADEVI COLONY NEA      | INDIA     | Uttar Pradesh | 202001 | 0000IN30120910071315     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA      |           | ARORA       | DHANPAT      | LAL         | SALUJA        | HARI OM NAGAR OPP SWAMI RAI       | INDIA     | Uttar Pradesh | 202001 | 0000IN30177411630438     | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SUSHMA      |           | AGARWAL     | SHIV         | KUMAR       | AGARWAL       | MOTI MILL COMPOUND ACHALTA        | INDIA     | Uttar Pradesh | 202001 | 0000IN30240410143559     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWATI       |           | GARG        | ANIL         | KUMAR       | GUPTA         | LAXMI METAL WORKS HAKIM KIS       | INDIA     | Uttar Pradesh | 202001 | 00H1203680000027764      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED        | HASANABID | JAFRI       | SYED         | AGHAHASNAIN | JAFRI         | 4 / 262 - B FIRODS COLONY DOD     | INDIA     | Uttar Pradesh | 202001 | 0000IN30120910108975     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED        | NAUSHAD   | AHMAD       | LATE         | SYEDALI     | HASSAN        | S/O SYED ALI HASAN SHAH BASI      | INDIA     | Uttar Pradesh | 202001 | 0000IN30155721309290     | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| UMESH       | CHANDRA   | JAIN        | MILAP        | CHANDRA     | JAIN          | ARUNCHAL MIG B 22 VIKAS NAG       | INDIA     | Uttar Pradesh | 202001 | 0000IN30226913531946     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEENA       |           | GUPTA       | GRIRAJ       | KISHORE     | KISHORE       | KALYARN PURAM AGRA ROAD ALI       | INDIA     | Uttar Pradesh | 202001 | 0000IN30169611459692     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY       | KUMAR     | GANGAL      | LATE         | SHRIDP      | GANGWAL       | F 40, MANSAROVAR COLONY ALI       | INDIA     | Uttar Pradesh | 202001 | 0000IN30155720710195     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY       |           | KASHYAP     | VIJAY        |             | KASHYAP       | 13/1, KALAI AHATA ALIGARH         | INDIA     | Uttar Pradesh | 202001 | 00H1203680000009597      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY       | BALA      | GUPTA       | RAJEEV       |             | KUMAR         | 3/41, LAKHNOO COMPOUND MAF        | INDIA     | Uttar Pradesh | 202001 | 0000IN30120910066805     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY       | KUMAR     | SARITA      | SHRI         | GUPTA       | GUPTA         | 13/20, SARAI MAN SINGH INFRO      | NINDIA    | Uttar Pradesh | 202001 | 0000IN30147720109953     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS       |           | SARASWAT    | J            | SHIVSHANKER | P             | 19/157 B NEW GOPAL PURI PALA      | INDIA     | Uttar Pradesh | 202001 | 0000IN30039412695043     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS       | KUMAR     | GOYAL       | KAMLESH      | KUMAR       | GOYAL         | 2 / 293 , VISHNU PURI ALIGARH     | INDIA     | Uttar Pradesh | 202001 | 0000IN30120910162013     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS       |           | MAHESHWARI  | SHRI         | SATISHCHAND | MAHESHWARI    | 18/169 SARAI MANSINGH ALIGAR      | INDIA     | Uttar Pradesh | 202001 | 0000IN30155720647637     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS       | KUMAR     | MAHESHWARI  | ISHWAR       | DAS         | MAHESHWARI    | H NO-11 MAHAVEER DHAM ENCL        | INDIA     | Uttar Pradesh | 202001 | 0000IN30155720710373     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY       |           | VARSHNEY    | MURARI       | LAL         | VARSHNEY      | 3/26, LEKHRAJ NAGAR ALIGARH       | INDIA     | Uttar Pradesh | 202001 | 0000IN30155721831993     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINITA      | KUMAR     | AGARWAL     | VIJAY        | KUMAR       | KUMAR         | 18 JAPAN HOUSE MAIRIS ROAD        | INDIA     | Uttar Pradesh | 202001 | 00H1202420000403262      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | KUMAR     | GUPTA       | LATE         | SRIKAILASH  | CHANDRA       | 24, R K PURAM PHASE-II AGRA       | INDIA     | Uttar Pradesh | 202001 | 0000IN30155721058551     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | KUMAR     | UPADYAY     | JAGDISH      | PRASAD      | SHARMA        | 13/06 ISHA NAGAR ALIGARH ALI      | GINDIA    | Uttar Pradesh | 202001 | 0000IN301201090002518701 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD       | KUMAR     | AGRAWAL     | RAM          | RATAN       | AGRAWAL       | 3/285 PRAGATI VIHAR MARRIS R      | INDIA     | Uttar Pradesh | 202001 | 0000IN30051314215976     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPUL       | KUMAR     | GOYAL       | KANTI        | PRASAD      | GOYAL         | C/O- M/S GOYAL SAREE COLLEC       | INDIA     | Uttar Pradesh | 202001 | 00H1203790000083690      | Amount                      |      |             |

|             |           |            |            |               |            |                                       |               |        |                       |                             |      |             |
|-------------|-----------|------------|------------|---------------|------------|---------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| RAJAT       |           | SACHDEVA   | SHYAM      | KUMAR         | SACHDEVA   | 2 K, 68H GYAN SAROVER OPP - RINDIA    | Uttar Pradesh | 202002 | 00HM1202890001067544  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAIYED      | MOHDALI   | TAUQUIR    | LATE       | KUMAR         | KABEER     | 4/95 - TAUQUIR MANZIL ABAD NA INDIA   | Uttar Pradesh | 202002 | 0000IN30120910106605  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAGUFTA    |           | JABEEN     | MOHAMMAD   |               | SALEEM     | RAIPURA COMPOUND MOHALA NINDIA        | Uttar Pradesh | 202002 | 0000IN30120910140478  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAMA       |           | MOHD       | HASAN      | HASAN         | ANSARI     | GREATER AZAD (EAST), DHORRA INDIA     | Uttar Pradesh | 202002 | 00HM1203000000195171  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TALAT       |           | WASEEM     | WASEEM     |               | ISMAIL     | 4 / 697-A, KASHISH ZOHRBA BAGH INDIA  | Uttar Pradesh | 202002 | 0000IN30120910048272  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZAIDI       | IQTIDARUL | HASAN      | NAZAR      | HASAN         | ZAIDI      | 4/227 - B, IZZAT NAGAR, AMIR NIENDIA  | Uttar Pradesh | 202002 | 00HM1203000000069340  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH      | CHANDRA   | MISHRA     | KAMLA      | PRASAD        | MISHRA     | TYPE -III, Q NO -18/5 NEW COLON INDIA | Uttar Pradesh | 202127 | 0000IN30155721246908  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL       |           | VERMA      | CHANDRA    | KISHOR        | VERMA      | KHATTTRI PARA ATRAULI ALIGAR INDIA    | Uttar Pradesh | 202280 | 0000IN30155721973506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN      |           | JAIN       | MANORANJAN |               | KUMAR      | BRAHAMANPURI, ATRAULI, DIST. INDIA    | Uttar Pradesh | 202280 | 0000IN30147730018280  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA       |           | RATHI      | SHYAM      |               | RATHI      | MOH INAYAT GANJ ATRAULI UTT. INDIA    | Uttar Pradesh | 202280 | 0000IN30226913449574  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY       | KUMAR     | VERMA      | BANWARI    | LAL           | VERMA      | S/O SHRI BANWARI LAL VERMA MINDIA     | Uttar Pradesh | 202280 | 0000IN30226912423238  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI      |           | GUPTA      | KISHAN     | LAL           | GUPTA      | NAMAK MANDI DIBAI BULANDSHV INDIA     | Uttar Pradesh | 202393 | 0000IN30209210067330  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     |           | KUMAR      | Sh         | BANKEY        | LAL        | 295 PRABHU DAYAL NEAR LAL KI INDIA    | Uttar Pradesh | 202394 | 00HM1202060000152472  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPASANA     |           | GUPTA      | NA         |               |            | DR. M PRAKASH PUKHTA BAZAR INDIA      | Uttar Pradesh | 202394 | 00HM1201910102106815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN      |           | GARG       | SH         | RAMKISHAN     | GARG       | S/O SHRI RAM KRISHAN GARG SJ INDIA    | Uttar Pradesh | 202395 | 00HM1203680000007625  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH      | CHAND     | MITTAL     | Sh         | BANKELAL      | JI         | NAV GANJ, JASSI WALI GALI, DIS INDIA  | Uttar Pradesh | 202395 | 00HM1202060000013030  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | CHAND     | MITTAL     | SH         |               |            | NEW GANJ SHIKAR PUR DISTT. INDIA      | Uttar Pradesh | 202395 | 0000IN30088814638903  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHAP      | LATA      | DEVI       | JAGDISH    |               |            | MOH. BOHARAN WARD NO. - 11 FINDIA     | Uttar Pradesh | 202396 | 0000IN30176610042201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV     |           | GOYAL      | LATE       | ANANDPRAKASH  | GOYAL      | STATE BANK OF INDIA BAHJOI DI INDIA   | Uttar Pradesh | 202410 | 0000000000HMS0033385  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PERBHA      |           | BANSAL     | KAILASH    |               | CHANDRA    | BANSAL BHAWAN SIKREE GATE INDIA       | Uttar Pradesh | 202412 | 0000IN30240410215155  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV      | KUMAR     | AGARWAL    | SHRI       | SURESHCHAND   | AGARWAL    | DISPENSARY ROAD CHANDAUSI INDIA       | Uttar Pradesh | 202412 | 00HM12033500001574041 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV      | KUMAR     | AGRAWAL    | D          |               | AGARWAL    | S M COLLEGE CHANDAUSI DISTT INDIA     | Uttar Pradesh | 202412 | 0000IN30118620094292  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJLAXMI    |           | AGARWAL    | SHNEERAJ   |               | AGARWAL    | H. NO. 401 SHAKTI NAGAR, (GANI INDIA  | Uttar Pradesh | 202412 | 0000IN30205010081398  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      | CHANDRA   | AGARWAL    | BRJU       | KISHORE       | AGRAWAL    | LIONS COLONY 3RD LINE MUNSHI INDIA    | Uttar Pradesh | 202412 | 0000000000HMR0028653  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     |           | ARORA      | MURLI      | DHAR          | ARORA      | SAMBHAL GATE CHANDAUSI DIS INDIA      | Uttar Pradesh | 202412 | 0000IN30118620099962  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH      |           | CHANDRA    | CHHITAR    |               | MAL        | 14- SAKET COLONY CHANDAUSI INDIA      | Uttar Pradesh | 202412 | 0000IN30118620110158  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD      |           | CHANDRA    | SURESH     |               | CHANDRA    | MO KATTHAL GATE CHANDAUSI INDIA       | Uttar Pradesh | 202412 | 00HM12020600000240231 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVANI     |           | ARORA      | PAWAN      |               | ARORA      | NEW COLONY SUBHASH ROAD CINDIA        | Uttar Pradesh | 202412 | 0000IN30240410130683  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHWETA      |           | AGRAWAL    | AVADH      |               | AGRAWAL    | PASRATT BAZAR CHANDAUSI DIS INDIA     | Uttar Pradesh | 202412 | 0000IN30240410102735  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUCHIR      | KUMAR     | AGRAWAL    | RAM        | NIWAS         | AGRAWAL    | 51 A MAHAJAN CHANDAUSI (MOFINDIA      | Uttar Pradesh | 202412 | 0000IN30240410175083  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SUKH        | VEER      | SINGH      | GHASI      |               | SINGH      | GANDHI NAGAR SANJAY GANDHI INDIA      | Uttar Pradesh | 202412 | 00HM1204180000046112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHANT     |           | AGARWAL    | KAMAL      | KUMAR         | AGARWAL    | MR SUSHANT AGARWAL URF MA INDIA       | Uttar Pradesh | 202412 | 00HM1202060000760400  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINEET      | KUMAR     | SINGH      | JASWANT    |               | SINGH      | VINEET SADAN VIKAS NAGAR CH INDIA     | Uttar Pradesh | 202412 | 0000IN30039414049379  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINITA      |           | SHARMA     | MUKESH     | KUMAR         | SHARMA     | HOUSE NO-319 SITA ROAD CHANINDIA      | Uttar Pradesh | 202412 | 0000IN30282210228899  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD       | KUMAR     | GUPTA      | SURENDRA   | NATH          | GUPTA      | BANK ROAD CHNDAUSI INDIA              | Uttar Pradesh | 202412 | 0000IN30240410172554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL      |           | VISHNOI    | NIRAMAL    | KUMAR         | BISHNOI    | 19 - ADARSHNAGAR NEAR FOU INDIA       | Uttar Pradesh | 202412 | 00HM1201090004726713  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL      |           | AGARWAL    | NA         |               |            | TAPOVAN COLONY SUBHASH RC INDIA       | Uttar Pradesh | 202412 | 0000IN30282210212994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGENDRAPAL |           | FAGGAN     |            |               | LALA       | CHUNNI STREET CHANDAUSI INDIA         | Uttar Pradesh | 202412 | 0000IN30240410160363  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ         | KUMAR     | PALIWAL    | LATE       | GR            | PALIWAL    | 41 SARAYA KOHANA HARI PURA INDIA      | Uttar Pradesh | 203001 | 0000IN30165310062642  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |           | AGARWAL    | SH         | MAHENDERKUMAR | AGARWAL    | GULMOHAR ENCLAVE OPPOSITE INDIA       | Uttar Pradesh | 203001 | 00HM12020600000250554 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      |           | KUMAR      | SHRI       | OMPRAKASH     | KUMAR      | 75 SHEETAL GANJ, BULANDSHA INDIA      | Uttar Pradesh | 203001 | 00HM12033500001495107 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH      | KUMAR     | SHARMA     | SHRI       | RAMKRISHAN    | SHARMA     | 401 CIVIL LINES BULANDSHAHR INDIA     | Uttar Pradesh | 203001 | 0000IN30165310146398  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     |           | TYAGI      | BAJNATH    |               | SINGH      | VARO NO. 2 RAMA ENCLAVE NEA INDIA     | Uttar Pradesh | 203001 | 00HM1201910101450431  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     | SINGH     | SACHDEVA   | SH         | AMARSINGH     | SACHDEVA   | 6 LAJPAT PURI MAHESH PARK LA INDIA    | Uttar Pradesh | 203001 | 00HM1202060000148394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA     |           | GUPTA      | ALOK       | KUMAR         | GUPTA      | OLD H NO. -209 NEW H NO. -268 INDIA   | Uttar Pradesh | 203001 | 00HM12033500001448599 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYENDRA   |           | AGARWAL    | LATE       | SHRIVP        | AGARWAL    | DCM RETAIL STORE BEHIND JAIL INDIA    | Uttar Pradesh | 203001 | 0000IN30147720012448  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAYARA      |           | BANO       | MAHMOOD    |               | KHAN       | H NO. - 80 SATHA BULAND SHAH INDIA    | Uttar Pradesh | 203001 | 0000IN30165310195636  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDERSHAN   | CHANDRA   | VARSHNEY   | MADAN      | LAL           | VARSHNEY   | HOUSE NO-55, CHANDPUR ROAD INDIA      | Uttar Pradesh | 203001 | 0000IN30282210108258  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL      | KUMAR     | AGARWAL    | MR         | RAMKISHAN     | AGARWAL    | 52 MUNSHI PARA RAM JI NIKETA INDIA    | Uttar Pradesh | 203001 | 00HM12033500001448147 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILA     |           | DEVI       | DINESH     |               | CHANDRA    | DHARMNIVAS BUILDING 13 CIVIL INDIA    | Uttar Pradesh | 203001 | 0000IN30165310049372  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUNA      |           | MUTREJA    | MOHAN      |               | MUTREJA    | 39, SHEETAL GANJ BULANDSHA INDIA      | Uttar Pradesh | 203001 | 00HM12050900000000319 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA        |           | GIRDHAR    | NA         |               |            | 178 SAWAN KUNJ BEHIND KANYA INDIA     | Uttar Pradesh | 203001 | 0000IN30165310051113  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHESH     | MOHAN     | KAUSHIK    | SUTENDRA   | PRAKASH       | SHARMA     | MR VISHESH MOHAN KAUSHIK S INDIA      | Uttar Pradesh | 203001 | 00HM12020600000631655 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK       |           | GUPTA      | SANTOSH    | PRAKASH       | GUPTA      | HOUSE NO.-42 A, SIVILALAINS PR INDIA  | Uttar Pradesh | 203001 | 00HM1201910101019674  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK       |           | KUMAR      | RAJENDRA   | PRASAD        | PRASAD     | VILL BHOTOLA POST DARIYAPUR INDIA     | Uttar Pradesh | 203001 | 0000000000HMOV004228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK       |           | KUMAR      | RAJENDRA   | PRASAD        | PRASAD     | VILL PHATOLA POST DARIYAPUR INDIA     | Uttar Pradesh | 203001 | 0000000000HMOV004229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN       | KUAMR     | GUPTA      | SATYA      | PRAKASH       |            | 'KALA SHRINGAR', 173, NAWALP INDIA    | Uttar Pradesh | 203131 | 00HM1201700000105951  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJVEER     |           | SINGH      | LEKHRAJ    |               | SINGH      | 719, GYAN LOK COLONEY, NEAR INDIA     | Uttar Pradesh | 203131 | 00HM1201700000055113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA        |           | KANT       | RAM        | KISHAN        | GUPTA      | KANT MEDICAL STORE, SUBHASH INDIA     | Uttar Pradesh | 203131 | 00HM1201700000037461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA       |           | GOINKA     | RADHEY     |               | SHYAM      | 241 SHEIKHPAIND LAL KUA KHUFINDIA     | Uttar Pradesh | 203131 | 00HM1203680000030663  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARFRAJ     |           | AHMAD      | NAYAZ      |               | AHMAD      | 21/95, KHAVESHGYAN, KHURJA INDIA      | Uttar Pradesh | 203131 | 00HM1201700000034650  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARADA     |           | GUPTA      | LATE       | PRAMOD        | KUMAR      | 82, KHUSHIPURA, NEAR DEVI MA INDIA    | Uttar Pradesh | 203131 | 00HM1201700000029034  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      | CHAND     | GARG       | PRAKASH    | CHAND         | GARG       | S P M COLONY SIKANDRA COL INDIA       | Uttar Pradesh | 203205 | 0000IN30155720729157  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRENDRA    | PRASAD    | SHUKLA     | MAHAVIR    | PRASAD        | SHUKLA     | 51 KAYASTHWADA SIKANDRABAI INDIA      | Uttar Pradesh | 203205 | 00HM1203680000030395  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSH      | KUMAR     | KHANDELWAL | RAJENDRA   | KUMAR         | KHANDELWAL | 611 KHANDELWAL BHAWAN JOGINDIA        | Uttar Pradesh | 204101 | 00HM1203800000023580  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP     | KUMAR     | VARSHNEY   | J          | P             | VARSHNEY   | GIRRAJ COLONY GALI NO. 9 HATINDIA     | Uttar Pradesh | 204101 | 00HM1203800000023390  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN     |           | SHARMA     | DEV        | DUTT          | SHARMA     | HOUSE NO- 574 JAGESHWAR GA INDIA      | Uttar Pradesh | 204101 | 0000IN30262010083545  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RACHNA      |           | AGARWAL    | DHARMENDRA |               | AGARWAL    | C/O GOPAL PRASAD HEENG WAL INDIA      | Uttar Pradesh | 204101 | 00HM1203800000017165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | KUMAR     | VERMA      | RAM        | RATTAN        | VERMA      | C/O ASHOK KUMAR RAM RATAN INDIA       | Uttar Pradesh | 204101 | 0000IN30240410127856  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJNI       |           | RAJEEV     | S          |               | TIWARI     | VIDYAPATI NAGAR MURSAN GAT INDIA      | Uttar Pradesh | 204101 | 0000IN30262010006266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJANA     |           | AGARWAL    |            | R             | AGARWAL    | GALI CHHOORWAL RAM NIKETAN INDIA      | Uttar Pradesh | 204101 | 0000IN30240410092048  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN      | KUMAR     | GOYAL      | SHRI       | NARISHKUMAR   | GOYAL      | GIRRAJ COLONY NEAR GALI NO - INDIA    | Uttar Pradesh | 204101 | 00HM1202140000043701  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      | KUMAR     | RATHI      | KUNJ       | BIHARI        | RATHI      | C/O ASHISH MEDICAL STORE GE INDIA     | Uttar Pradesh | 204101 | 00HM1201910100729886  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      | KUMAR     | AGRAWAL    | VISHAN     | SWAROOP       | AGARWAL    | 2/54 AVASVIKAS COLONY AGRA F INDIA    | Uttar Pradesh | 204101 | 00HM1203800000010174  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA       |           | AGRAWAL    | RAJ        | KUMAR         | AGRAWAL    | RAVI KUNJ KANCHAN NAGAR HA INDIA      | Uttar Pradesh | 204101 | 00HM12038000000006900 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEKHARENDU | DUTT      | SHARMA     | DEV        | DUTT          | SHARMA     | JAGESHWAR GATE NO.2 MURSAI INDIA      | Uttar Pradesh | 204101 | 0000IN30262010090946  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH     | CHAND     | SARASWAT   | MANGAL     | SEN           | SARASWAT   | SUBHASH CHANDRA SARASWAT INDIA        | Uttar Pradesh | 204101 | 00HM1202060000785284  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | KUMAR     | AGARWAL    | SHRI       | MOHANLAL      | AGARWAL    | MADHUVAN APARTMENT FLAT N INDIA       | Uttar Pradesh | 204101 | 00HM1203800000016746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       | KUMAR     | AGRAWAL    | NA         |               |            | MADHUBAN APARTMENT FLAT N INDIA       | Uttar Pradesh | 204101 | 00HM1203800000030596  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA      |           | AGRAWAL    | SANJAY     |               | AGRAWAL    | CHADHARY MEDICAL STORE SJ INDIA       | Uttar Pradesh | 204101 | 00HM12038000000065473 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | KUMAR     | KHANDELWAL | RATAN      | LAL           | KHANDELWAL | KACCHA PEACH CHAMER GATE I INDIA      | Uttar Pradesh | 204101 | 00HM1203800000033958  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHTIL     | KUMAR     | GUPTA      | UMA        | SHANKAR       | GUPTA      | SASTA KHADI BHANDAR NAYA C INDIA      | Uttar Pradesh | 204101 | 0000IN30240410118130  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMA         |           | BANSAL     | RAJENDRA   | KUMAR         | BANSAL     | AGRASEN VIHAR COLONY AGRA INDIA       | Uttar Pradesh | 204101 | 0000IN30100610048072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT    |           | GUPTA      | SH         | PARMODKR      | GUPTA      | H.NO. 101, LANE NO 12 PUNJABI INDIA   | Uttar Pradesh | 205001 | 00HM1301760000227717  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM        | NATH      | MODI       | SUTANTRA   | MOHAN         | JAIN       | 118, KATRA NEAR JAIN MANDIR I INDIA   | Uttar Pradesh | 205001 | 0000IN30155721434461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RACHIN      |           | KUMAR      | NAWAL      |               | KISHOR     | RAJA, KA BAGH MAINPURI INDIA          | Uttar Pradesh | 205001 | 0000IN3016531020      |                             |      |             |



|                |         |              |             |                |              |                                          |        |                       |                             |                  |
|----------------|---------|--------------|-------------|----------------|--------------|------------------------------------------|--------|-----------------------|-----------------------------|------------------|
| SANJAY SAURABH | KUMAR   | AGARWAL JAIN | MADAN ANANT | LAL KUMAR      | AGARWAL JAIN | MOTI GANJ MAINPURI INDIA                 | 205001 | 0000IN30055610301034  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL          | KUMAR   | PATHAK       | RAGHUNANDAN | LAL            | PATHAK       | MANDI JHAMMANIL MAINPURI LINDIA          | 205001 | 0000IN30021412012000  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA           | DEVI    | SHAH         | GAUTAM      | PRAKASH        | SHAH         | GOPAL NAGAR KACHARI ROAD I INDIA         | 205001 | 00HM1304140000227504  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAN          | KUMAR   | GUPTA        | SRI         | SITARAM        | GUPTA        | UMASHANKAR MAHAVIR PRASAD INDIA          | 205001 | 0000IN30055610080476  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVESH        | KUMAR   | AGRAWAL      | NA          |                |              | BARA BAZAR SHIKOHABAD SHIKI INDIA        | 205135 | 0000IN300133017424581 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH         | KUMAR   | AGRAWAL      | RAM         | PRAKASH        | AGARWAL      | 102 RAHAT GALI BARA BAZAR SHINDIA        | 205135 | 0000IN300112715563029 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH         | KUMAR   | AGRAWAL      | LATE        | SHCHIMMANLAL   | AGRAWAL      | S/O CHIMMANLAL AGRA GATE S INDIA         | 205135 | 0000IN300133017949969 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITU           |         | AHUJA        | GULSHAN     | KUMAR          | CHAWLA       | AHUJA COMPOUND SHIKOHABAD INDIA          | 205135 | 00HM1204180000023122  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROHIT          |         | KUMAR        | AJIT        | BAHADUR        | SINGH        | 92 KHATRANA SHIKOHABAD INDIA             | 205135 | 00HM1201640000043777  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY         |         | YADAV        | RAMJI       | LAL            | YADAV        | MADHOGANJ SHIKOHABAD INDIA               | 205135 | 00HM1201640000045907  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH         | CHANDRA | YADAV        | SRI         | SURAJ SINGH    | YADAV        | 789, YADAV COLONY SHIKOHABA INDIA        | 205135 | 00HM1201640000019243  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEFALIE       |         | AGARWAL      | AMIT        | KUMAR          | AGARWAL      | 1 FULAPURIA SHIKOHABAD SHIKI INDIA       | 205135 | 00HM12016400000055041 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHASH        | CHANDRA | PALIWAL      | SHRI        | LAXMICHANDRA   | PALIWAL      | 509 SHAMBHU NAGAR SHIKOHAENDIA           | 205135 | 00HM1201640000049181  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURAJ          |         | SINGH        | MANUHI      |                | SINGH        | 289 YADAV COLONY SHIKOHABA INDIA         | 205135 | 00HM12016400000112122 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGENDRA       | KUMAR   | SHARMA       | PARSHURAM   |                | SHARMA       | 83,MOHAMMAD MAD (SHANKAR FINDIA          | 205135 | 00HM12016400000086264 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHIR         | KUMAR   | GUPTA        | RAMESH      | CHANDRA        | GUPTA        | S/O RAMESH CHANDRA GUPTA J INDIA         | 205151 | 00HM12016400000053025 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN          |         | PANDEY       | SHYAM       | KISHORE        | PANDEY       | _ VILLAGE SAIDPUR POST KARV/INDIA        | 206001 | 0000IN30011810732074  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP        | KUMAR   | JAIN         | SRI         | HIRALAL        | JAIN         | 19 KUNCHA SHEEL CHAND ETAW INDIA         | 206001 | 00HM1201640000106505  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUNEET         |         | AGARWAL      | BHAWAN      | CHANDRA        | AGARWAL      | NEW COLONY ETAWAH INDIA                  | 206001 | 00HM1201640000107678  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Prabhati       |         | Verma        | Birmh       |                | Kishor       | 112 Purabia Tola Pajava Etawah INDIA     | 206001 | 0000IN300177410174586 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ            | SHREE   | VERMA        | RAJA        |                | RAM          | 6 KATARA KAPURA CHAND ETAW INDIA         | 206001 | 0000IN300177412106715 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV         | KUMAR   | GUPTA        | RAJ         | KISHOR         | GUPTA        | 53 KUNJ GALI CHARRAHA OLD CI INDIA       | 206001 | 0000IN300169611343465 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA       |         | SINGH        | NA          |                |              | 79 PANSARI TOLA ETAWAH ETAV INDIA        | 206001 | 0000IN300888137171182 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH         |         | MAHERE       | SRI         | RAMBAHADUR     | MAHERE       | 679 CIVIL LINE PAKKA TALAB ET INDIA      | 206001 | 00HM1201640000076389  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATNESH        | KUMAR   | GOEL         | SHRI        | BA             | GOEL         | 116 B FRIENDS COLONY ETAWAH INDIA        | 206001 | 00HM12016400000051471 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REWANT         | KUMAR   | SHARMA       | SRI         | SITARAM        | SHARMA       | HOTEL RAJ DARWAR ETAWAH INDIA            | 206001 | 00HM12016400000053010 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROOP           | KISHORE | AGRAWAL      | JYOTI       | PRASAD         | AGRAWAL      | 110 B CIVIL LINES IN FRONT OF INDIA      | 206001 | 0000IN30051315241556  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILENDRA     |         | KUMAR        | PAWAN       | KUMAR          | JAIN         | C/O YANDANA HANDLOOMS NO INDIA           | 206001 | 0000IN300169610202585 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIVSHARAN     | SINGH   | YADAV        | RACHUNATH   | SINGH          | YADAV        | HOUSE NO. 589 KARAM GANJ PU INDIA        | 206001 | 00HM1201910100741667  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM          | MOHAN   | SRI          | SRIVASTAVA  | LAXMINARAYAN   | SRIVASTAVA   | 28 - A - KATRA BAL SINGH ETAWA INDIA     | 206001 | 00HM12016400000337960 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH         | CHANDRA | SRIVASTAVA   | PUTTOO      | LAL            | SRIVASTAVA   | VILL AND POST PURANA BHARTI INDIA        | 206001 | 00HM1204470004036856  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Savitri        |         | Agrawal      | Roop        | Kishore        | Agrawal      | 110 B Civil Lines Etawah INDIA           | 206001 | 0000IN300177410165657 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UDAYVEER       |         |              | VIR         |                | SAHAY        | 118 VILL BANKATI BUJURG PO M INDIA       | 206001 | 0000IN300177416356472 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARUN          |         | JAIN         | SUBESH      | CHAND          | JAIN         | C/O SUBESH CHANDRA JAIN 208 INDIA        | 206001 | 0000IN300155721352672 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS          |         | DUBEY        | RAM         | KISHORE        | DUBEY        | 636 FRIENDS COLONY ETAWAH INDIA          | 206001 | 0000IN30051316603093  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKRAM         | SWARUP  | AGRAWAL      | LAKSHMAN    | SWARUP         | AGRAWAL      | 81 NEW COLONY CHAUGURJI OP INDIA         | 206001 | 00HM1201090003870695  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMLA          |         | MAHARAY      | RAJESH      |                | MAHARAY      | 679,CIVIL LINES ETAWAH INDIA             | 206001 | 00HM1201640000072779  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIRENDRA       |         | SINGH        | VIJAY       |                | BAHADUR      | 61 PURVIYA TOLA PURVA ETAW INDIA         | 206001 | 0000IN300177412826064 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YUVRAJ         | SINGH   | CHAUHAN      | COLLECTOR   | SINGH          | CHAUHAN      | PATTA BAG FRIENDS COLONY ET INDIA        | 206001 | 0000IN300169610423947 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHIT          |         | AGRAWAL      | HARI        | BABOO          | AGRAWAL      | 21 VIDHICHANDRA AURAIYA INDIA            | 206122 | 00HM1304140004076548  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REETA          |         | GUPTA        | ANIL        |                | KUMAR        | 42 NEVIL GANJ BHARTHANA ETA INDIA        | 206242 | 0000IN300311610111607 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIV           | KUMAR   | ABRAHAMANAND |             |                |              | 133 MAHAVIR NAGAR BHARTHAN INDIA         | 206242 | 0000IN300311610250404 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLIYA          |         | PORWAL       | SUNIL       | KUMAR          | PORWAL       | 86, LAXMI NARAYAN MARG GANC INDIA        | 206242 | 0000IN300105510494180 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIV           | KUMAR   | SINGH        | HARI        | BABU           | SHIV         | SHIV MACHINERY DIBIYAPUR AU INDIA        | 206244 | 0000IN300155721803122 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA           |         | DEVI         | RAMESH      | CHANDRA        | CHANDRA      | VILLAGE GHERA POST DIBIYAPU INDIA        | 206244 | 0000IN300155721950383 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRIYA          | VRAT    | GUPTA        | DEV         | VRAT           | KATRA        | KATRA PUKHTA JASWANT NAGA INDIA          | 206245 | 0000IN300100610051633 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONALI         |         | AGRAWAL      | SANDEEP     | KUMAR          | AGRAWAL      | KATRA PUKHTA JASWANT NAGA INDIA          | 206245 | 00HM1206120000242941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP        | KANT    | TRIPATHI     | LATE        | SHVISHWANATH   | ADVOCATE     | 119 REWARI MOHALL INDIA                  | 207001 | 0000IN30020610811941  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVIN         |         | VERMA        | SH          | JANKIPRASAD    | VERMA        | 102 ARUNA NAGAR ETAH UTTAR INDIA         | 207001 | 0000IN30020610934101  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMAKANT       |         | SRIVASTAVA   | SH          | ISHWARSAAHI    | SRIVASTAVA   | SHREYAS GRAMIN BANK MAIN B INDIA         | 207001 | 0000IN30020610824376  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYA          | VIR     | SINGH        | SH          | LAKHAN         | SINGH        | VILL & PO - BAWSA DISTT - ETAH INDIA     | 207001 | 0000IN30020610826963  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAKUNTALA     |         | DEVI         | SH          | LALLUSINGH     | YADAV        | 104 MALGODAM ROAD SHANTI N INDIA         | 207001 | 0000IN30020610870234  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAKUNTALA     |         | DWIVEDI      | SH          | SARVESHKUMAR   | DWIVEDI      | NEAR SARASWATI SHISHU MANC INDIA         | 207001 | 0000IN30020610674853  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHALABH        |         | PALIWAL      | LATE        | SHVJAYKUMAR    | PALIWAL      | GANDHI MARKET ETAH UTTAR P INDIA         | 207001 | 0000IN30020610892956  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHIR         |         | KUMAR        | SH          | KRISHNAMURARI  | GUPTA        | SITARAM TRADERS RAILWAY RO INDIA         | 207001 | 0000IN30020610880447  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMATE         |         |              | SH          | RAMVEER        | SHARMA       | 28 - A RAILWAY COLONY ETAH U INDIA       | 207001 | 0000IN30020610893650  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Tej            |         | Prakash      | Vishan      |                | Das          | 100 Khushali Bhawan Ashok Nagar INDIA    | 207001 | 0000IN300177410197375 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| VIMAL          |         | KUMAR        | SH          | RANVIR         | SINGH        | NANNO MAL CHAURAHA ETAH U INDIA          | 207001 | 0000IN30020610922473  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD          |         | KUMAR        | SH          | CHANDRABHAN    | SINGH        | S/O CHANDRABHAN SINGH SRINI INDIA        | 207001 | 0000IN30020610920749  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARUL          |         | MAHESHWARI   | ARJUN       | MODARA         |              | NAWALTI ROAD LAXMI GANJ KAS INDIA        | 207123 | 0000IN300177411007424 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP        | KUMAR   | AGRAWAL      | SHSHASHI    | PRAKASH        | AGRAWAL      | NADRAI GATE KASGANJ U.P. INDIA           | 207123 | 0000IN30296010031986  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD         |         | KUMAR        | GAURI       | SANKAR         |              | H NO 8 GALI AMVA PRASAD KAS INDIA        | 207123 | 0000IN300177413462831 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD         |         | KUMAR        | SH          | KALICHARAN     | MAHESHWARI   | MOHALLA NATHURAM MASALA M INDIA          | 207123 | 0000IN30296010010706  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH         | KUMAR   | AGRAWAL      | LATE        | JAGESHWARPRASA | AGRAWAL      | MOH NATHURAM SOOT KI MANDI INDIA         | 207123 | 0000IN30011810064186  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH         | CHANDRA | MAHESHWARI   | SHNANNU     | MAL            |              | HOUSE NO.464 WARD NO.3 MOH INDIA         | 207123 | 0000IN30296010025342  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH         | CHANDRA | MAHESHWARI   | ROSHAN      | LAL            | MAHESHWARI   | SUMAN KUMAR MAHESHWARI IN INDIA          | 207123 | 0000IN300177412730962 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROOPESH        |         | GARG         | SH          | HARISHCHANDRA  | AGARWAL      | MOHALLA JAI JAI RAM STREET K INDIA       | 207123 | 0000IN30296010017886  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Ramesh         | Chandra | Agrawal      | RAGHUNATH   | PRASAD         | AGARWAL      | 366 K GALI AMBAPRASAD BADI H INDIA       | 207123 | 0000IN300177410032592 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHREYA         |         | KAKANI       | SURYA       | PRAKASH        | KAKANI       | SHIVALAYA GALI NADRAI GATE K INDIA       | 207123 | 0000IN30011810993569  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR         | KUMAR   | GARG         | RAM         | RAKSHAPAL      | AGARWAL      | JAY JAYRAM KASGANJ INDIA                 | 207123 | 0000IN300177412825176 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR         |         | MAHESHWARI   | SHSHANTI    | MAHESHWARI     |              | MOHALLA MOHAN NEAR GALI JH INDIA         | 207123 | 0000IN30296010024002  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL          | KUMAR   | KASHYAP      | SHMALKAHN   | SINGH          |              | GALI FUKA MAL IN FRONT OF J B INDIA      | 207123 | 0000IN30296010016455  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Sharad         |         | Maheshwari   | Hirendra    | K              | Maheshwari   | Moh Jai Jai Ram Kasganj Distt Etar INDIA | 207123 | 0000IN300177410044249 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Sudha          |         |              | Sunder      | Kumar          | Aggarwal     | Jain Machinery Store Nadrai Gate K INDIA | 207123 | 0000IN300177410094511 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Sudhir         | Kumar   | Maheshwari   | Ram         | Babu           | Maheshwari   | Nathu Ram Mohalla Behind Police S INDIA  | 207123 | 0000IN300177410110103 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| URMILA         |         | DEVI         | MOOL        | CHAND          | AGRAWAL      | W/O MOOL CHAND AGRRAWAL MC INDIA         | 207123 | 0000IN30011811306163  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VED            | PRAKASH | BANSAL       | SRINIWAS    |                | BANSAL       | S/O SRINIWAS BANSAL GALI BAR INDIA       | 207123 | 0000IN30011810906078  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VILJAY         |         | MAHESHWARI   | SH          | SUDHIRKUMAR    | MAHESHWARI   | MOH NATHURAM BEHIND POLIC INDIA          | 207123 | 0000IN30296010003232  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPIN          | KUMAR   | VARSHNEY     | SH          | MAHENDRAPAL    |              | PAKKI GALI MOHALLA NATHURAI INDIA        | 207123 | 0000IN30296010010423  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHNU         | KUMAR   | MAHESHWARI   | SURESH      | CHANDRA        | MAHESHWARI   | MOH JAI JAI RAM GALI SHIV DUTT INDIA     | 207123 | 0000IN30011810658553  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Vishan         | Chandra | Agrawal      | Shanti      |                | Lal          | Gali Cheda Lal Moh Nawab Kasganj INDIA   | 207123 | 0000IN300177410046388 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGENDRA       |         | KUMAR        | SHMUNSHI    |                | LAL          | PANKHA WALA BAGH NADRAI GA INDIA         | 207123 | 0000IN30296010023567  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI           |         | GUPTA        | VIJAY       | KUMAR          | GUPTA        | VILL DHUMRI ETAH INDIA                   | 207248 | 0000IN300155720547680 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VILJAY         | KUMAR   | GUPTA        | MUNSHI      | LAL            | GUPTA        | VILL DHUMRI ETAH INDIA                   | 207248 | 0000IN300155720547702 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIBHA       |         | SHARMA       | MR          | AVANENDRA      | SHARMA       | TULSI NAGAR JAITHRA TEH-ALIG INDIA       | 207249 | 00HM1203270000164462  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH         |         | KUMAR        | MAHVI       | PRASAD         |              | NEHRU NAGAR JAITHRA, ETAH J INDIA        | 207249 | 00HM1203270000083398  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|            |         |            |           |                |            |                                       |               |        |                       |                             |                  |
|------------|---------|------------|-----------|----------------|------------|---------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| RAM        | NARESH  | GUPTA      | RAM       | NIWAS          | GUTPA      | S/O RAM NIWASH SINGH MAIN M,INDIA     | Uttar Pradesh | 207249 | 00HM1203270000080549  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMUEL     |         | MASTH      | BABU      | SHIV           | LAL        | SHANTI KUNJ ASHRAM AWAGAR INDIA       | Uttar Pradesh | 207301 | 00HM1202140000033750  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     | KUMAR   | GUPTA      | RAMESHWAR | DAYAL          | GUPTA      | 61 BAZARIA VRINDAVAN MOHALL INDIA     | Uttar Pradesh | 207502 | 0000IN30169611164048  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJLAKSHAN |         | SHARMA     | KHUNNA    | LAL            | SHARMA     | 48 VAJARIYA VRANDAVAN KAMCINDIA       | Uttar Pradesh | 207502 | 0000IN30169611183230  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMIT      |         | RASTOGI    | KANHAJIYA | LAL            | RASTOGI    | 76 K BAGIYA MANGULAL KAIMGA INDIA     | Uttar Pradesh | 207502 | 0000IN30169611204134  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANDANA    |         | RASTOGI    | ANOOOP    |                | RASTOGI    | HOUSE NO 45 WARD NO 24 PATHINDIA      | Uttar Pradesh | 207502 | 0000IN301696111199463 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHNU     | KUMAR   | SHARMA     | SHIV      | DUTT           | SHARMA     | MOHALLA LOHAI KAIMGANJ INDIA          | Uttar Pradesh | 207502 | 0000IN30165310159560  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| PERWEZ     |         | ABEDIN     | NA        |                |            | 14/6 CIVIL LINES KANPUR INDIA         | Uttar Pradesh | 208001 | 0000IN30112715879912  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADIP     | KUMAR   | TEWARI     | SRI       | SHANKARPRASAD  | TEWARI     | 35/49 BENGALI MOHAL KANPUR INDIA      | Uttar Pradesh | 208001 | 0000IN30055610208050  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM       | JANKI   | GUPTA      | SH        | SURYAPRASAD    | GUPTA      | 21/12 CHATAYI MOHAAL KANPUR INDIA     | Uttar Pradesh | 208001 | 00HM1202060000246062  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM       | CHANDRA | MISHRA     | LATE      | SHRIMOHANLAL   | MISHRA     | 106/315, GANDHI NAGAR KANPUF INDIA    | Uttar Pradesh | 208001 | 0000IN30155720931654  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM       | NATH    | SAHNI      | CHUNNI    | LAL            | SAHNI      | 5-6, NAVEEN MARKET KANPUR INDIA       | Uttar Pradesh | 208001 | 0000IN30155721835197  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRITAM     |         | CHAND      | Y         |                |            | C/O CENTRAL CLOTH STORE 32/ INDIA     | Uttar Pradesh | 208001 | 0000IN30133020800654  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPA     |         | BASOTIA    | NA        | C              | BASOTIA    | 25/20, CANAL ROAD KARACHI KH,INDIA    | Uttar Pradesh | 208001 | 0000IN30155720047140  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL      |         | BHADAURIA  | B         | S              | BHADAURIA  | 74 CANAL COLONY PHOOL BAGHINDIA       | Uttar Pradesh | 208001 | 0000000000HMR0029958  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV     |         | MEHROTRA   | M         | P              | MEHROTRA   | 46/57 HATIA RAJGADDI KANPUR INDIA     | Uttar Pradesh | 208001 | 0000IN30155711148999  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     |         | MEHARA     | OM        | PRAKASH        | MEHRA      | C/O MEHRA RAJESH PASSOCIAT INDIA      | Uttar Pradesh | 208001 | 00HM1202990004122667  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     | KUMAR   | GUPTA      | MADAN     | GOPAL          | GUPTA      | 54/26 NAYA GANJ KANPUR INDIA          | Uttar Pradesh | 208001 | 0000IN30055610004878  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     |         | GUPTA      | SHRI      | JP             | GUPTA      | 33/144, GAYA PRASAD LANE KAN INDIA    | Uttar Pradesh | 208001 | 0000IN30155721779850  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     | KUMAR   | MISHRA     | RAMESH    | CHANDRA        | MISRA      | 48/245 GENERAL GANJ KANPUR INDIA      | Uttar Pradesh | 208001 | 0000IN30105510486616  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     | KUMAR   | BHATT      | LATE      | SHRIRAMESHWARP | BHATT      | 75/65 RAJJEET PURWA DHANKU INDIA      | Uttar Pradesh | 208001 | 0000IN30177410864026  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     | KUMAR   | SHUKLA     | SITARAM   |                | SHUKLA     | C/O SOM PANDE 64/43 GADARIA INDIA     | Uttar Pradesh | 208001 | 0000000000HMR0024265  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | KISHORE | GUPTA      | LATE      | GAYAPRASAD     | GUPTA      | 66/58 KACHHIYANA MOHAL HOOL INDIA     | Uttar Pradesh | 208001 | 0000IN30133017710762  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA       |         | GUPTA      | J         | K              | GUPTA      | 78/13 LOHAI COOLIE BAZAR KANI INDIA   | Uttar Pradesh | 208001 | 0000IN30133018884786  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI     |         | GUPTA      | PAWAN     | KUMAR          | GUPTA      | 66/93 KACHHIYANA MOHAL HOOL INDIA     | Uttar Pradesh | 208001 | 00HM1206120000128968  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATAN      | DEEP    | MISRA      | SHRI      | SATISHCHANDRA  | MISRA      | F 26 SHANTI NAGAR KANPUR INDIA        | Uttar Pradesh | 208001 | 0000IN30055610012798  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI       | KUMAR   | JAIN       | PHOL      | CHAND          | JAIN       | 27/81 BIRHANA ROAD KANPUR INDIA       | Uttar Pradesh | 208001 | 0000IN30155710069528  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RENU       |         | GARG       | SRI       | MIRITUNJESH    | GARG       | 35/168, BENGALI MOHAL NEAR J,INDIA    | Uttar Pradesh | 208001 | 00HM1203980000018147  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| REWA       |         | AGARWAL    | PRADEEP   | NA             | AGARWAL    | 40/4, ANAND PALACE 10/499, KHA INDIA  | Uttar Pradesh | 208001 | 0000IN30155711107951  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUCHI      |         | AGARWAL    | SHRI      | OMPRAKASH      | AGARWAL    | C/O CENTRAL CLOTH STORE 32/ INDIA     | Uttar Pradesh | 208001 | 0000IN30112715572856  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     |         | JAIN       | S         | C              | JAIN       | 26/34 BIRHANA ROAD KANPUR INDIA       | Uttar Pradesh | 208001 | 00HM1306130000010480  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     |         | AGARWAL    | SAJAN     | KUMAR          | AGARWAL    | 76/75 BADSHAHI NAKA KANPUR INDIA      | Uttar Pradesh | 208001 | 0000IN30036022333560  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV    | KUMAR   | MISHRA     | SURYA     | PRAKASH        | MISHRA     | 57/79 NEEL WALI GALI KANPUR INDIA     | Uttar Pradesh | 208001 | 0000IN30155710559453  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH    |         | KUMAR      | MAHENDER  | PAL            |            | 49/55 NAYA GANJ KANPUR INDIA          | Uttar Pradesh | 208001 | 0000IN30155710832422  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SANTOSH    |         | GUPTA      | SHRI      | RAVISHANKAR    | GUPTA      | VILLAGE SAIMPUR POST PERUG,INDIA      | Uttar Pradesh | 208001 | 0000IN30105510332416  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARCHANA   |         | GUPTA      | SUNIL     |                |            | 105/500 SHRI NAGAR ANAND BAA,INDIA    | Uttar Pradesh | 208001 | 0000IN30133019820662  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARLA      |         | AGARWAL    | LATE      | JAIN           | KUMAR      | 26/66, SHANKER GANJ BIRHANA INDIA     | Uttar Pradesh | 208001 | 0000IN30155721130259  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYENDRA  | KUMAR   | AGARWAL    | OM        | PRAKASH        | JANARDAN   | SHAFI BLDG 25/8 MALL ROAD KAJ,INDIA   | Uttar Pradesh | 208001 | 0000000000HMS0004774  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILENDRA |         | YADAV      | ASHOK     |                |            | 12 / 485 GWALTOLI KANPUR INDIA        | Uttar Pradesh | 208001 | 00HM1202350000127605  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI     |         | SRIVASTAVA | ANIL      | KUMAR          | SRIVASTAVA | 12/36,GWALTOLI KANPUR INDIA           | Uttar Pradesh | 208001 | 00HM1202350000081653  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI     |         | GUPTA      | RAJ       | KUMAR          | GUPTA      | LIG-9, BARRA-3 JANTA NAGAR K,INDIA    | Uttar Pradesh | 208001 | 0000IN30155710918263  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIKAT    |         | ALI        | LATE      | SARAFRAJ       | HUSAIN     | 63/2 DEEPU PALACE HARBANS M,INDIA     | Uttar Pradesh | 208001 | 0000IN30202534042577  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHA     |         | GUPTA      | LAXMI     | KANT           | GUPTA      | 99/308 PHOOL MATI KA TIRAHA C,INDIA   | Uttar Pradesh | 208001 | 0000IN30155720777304  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM      | BIHARI  | GUPTA      | RAM       | MOHAN          | GUPTA      | 59/16, BIRHANA ROAD NAACH G,INDIA     | Uttar Pradesh | 208001 | 0000IN30155710321505  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SITA       | DEVI    | GUPTA      | KISHORE   | LAL            | GUPTA      | 4/199 PURANA KANPUR KANPUR INDIA      | Uttar Pradesh | 208001 | 0000IN30105510683140  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMRATI     |         | GUPTA      | VISHNU    |                | GUPTA      | 18/134 KURSAVAN KANPUR INDIA          | Uttar Pradesh | 208001 | 0000IN30055610326389  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA     |         | GUPTA      | PRAMOD    | KUMAR          | GUPTA      | 19/161 PATKAPUR KANPUR INDIA          | Uttar Pradesh | 208001 | 00HM1204470005851018  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDRA   | KUMAR   | GUPTA      | NA        |                |            | 29/6 KAMLA TOWER KANPUR INDIA         | Uttar Pradesh | 208001 | 0000IN30155721453006  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA   | KUMAR   | PANDEY     | RAMA      | SHANKAR        | PANDEY     | 17/34-H THE MALL RANI VILLA BIH,INDIA | Uttar Pradesh | 208001 | 0000IN30155710025495  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SYED       | RIZWAN  | HAIDER     | ALI       |                |            | 4/500 ANAND NAGAR SHUKLA GA,INDIA     | Uttar Pradesh | 208001 | 0000IN30155720071204  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA       |         | AGARWAL    | PRITAM    |                |            | 02/17 HARI COLONY JUHI KANPU INDIA    | Uttar Pradesh | 208001 | 00HM1204470003153489  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS      |         | AGRAWAL    | LATE      | SHRIMOTI       | CHAND      | C/O CENTRAL CLOTH STORE 32/ INDIA     | Uttar Pradesh | 208001 | 0000IN30133019251181  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD      |         | KUMAR      | LATE      |                |            | 15/86 CIVIL LINES LATTHA WALI K,INDIA | Uttar Pradesh | 208001 | 0000IN30055610033551  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIRENDRA   | PRATAP  | SHARMA     | SRI       | SAJUANLAL      | SHARMA     | M/S S VINOD KUMAR 32/41 GARG,INDIA    | Uttar Pradesh | 208001 | 0000IN30133018675061  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHWANATH |         | MOURYA     | Sh        | BHANUPRATAP    | MOURYA     | 66/17 KACHHIYANA MOHAL KANP,INDIA     | Uttar Pradesh | 208001 | 0000IN30055610269397  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGENDRA   | KUMAR   | SHUKLA     | UPENDRA   | KUMAR          | SHUKLA     | 106/ 198 GANDHI NAGAR KANPUF INDIA    | Uttar Pradesh | 208001 | 00HM120206000132519   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH     | CHAND   | GUPTA      | BHAGWATI  | PRASAD         | GUPTA      | 118/334, KAUSHALPURI GUMTI N,INDIA    | Uttar Pradesh | 208001 | 0000IN30155720576870  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATAP     | NARAIN  | AGARWAL    | NA        |                |            | 24/22 KARANCHI KHANA KANPUR,INDIA     | Uttar Pradesh | 208001 | 00HM1206120000357980  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAJ        | BALA    | RASTOGI    | SRI       | RAJKISHORE     | RASTOGI    | 2-A/393, AZAD NAGAR KANPUR INDIA      | Uttar Pradesh | 208002 | 0000IN30045011426982  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        |         | KHANDELWAL | NA        |                |            | 7/132 -A SWAROOP NAGAR KANP,INDIA     | Uttar Pradesh | 208002 | 0000IN30055610344577  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIV      | KUMAR   | JAIN       | NA        |                |            | 112/209 B 1 SWAROOP NAGAR K,INDIA     | Uttar Pradesh | 208002 | 0000IN30088813180030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RINKU      |         | JAIN       | AMIT      |                | JAIN       | 307 PALM COURT 7/190 C SWARC,INDIA    | Uttar Pradesh | 208002 | 0000IN30112715333982  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAKSHI     |         | GUPTA      | BAIKUNTH  | NATH           | GUPTA      | CHITRAKOOT APARTMENT 7/29 A,INDIA     | Uttar Pradesh | 208002 | 0000IN30133018923292  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     |         | SHUKLA     | LATE      | OP             | SHUKLA     | 5/224 PURANA KANPUR KANPUR INDIA      | Uttar Pradesh | 208002 | 0000IN30177411569592  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAROJ      |         | SHUKLA     | DINESH    | CHANDRA        | SHUKLA     | 2A/67, AZAD NAGAR KANPUR INDIA        | Uttar Pradesh | 208002 | 0000IN30155720503455  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAURABH    |         | NIGAM      | V         | P              | NIGAM      | FLAT NO 601,ANAND PALACE KH,INDIA     | Uttar Pradesh | 208002 | 0000IN30133018235190  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHWETA     |         | SINGH      | SARJU     | SINGH          | SINGH      | 112/276 SWAROOP NAGAR KANP,INDIA      | Uttar Pradesh | 208002 | 0000IN30155710679207  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN      |         | KANTI      | MUNSHI    |                |            | TYPE 2ND, POLAICE STASION NA,INDIA    | Uttar Pradesh | 208002 | 0000IN30021414152305  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURYA      | PRAKASH | AGARWAL    | LATE      | DHANPRAKASH    | AGARWAL    | 155 GANGA NAGAR AZAD NAGAR,INDIA      | Uttar Pradesh | 208002 | 00HM1206120000176902  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEENA      |         | AGARWAL    | NA        |                |            | APT. NO. 404 ASHREY APPTTS 7,INDIA    | Uttar Pradesh | 208002 | 0000IN30133017791656  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY      | KUMAR   | NISHAD     | GOMTI     |                | PRASAD     | 7/105 MONA ENCLAVE FLAT NO.1 INDIA    | Uttar Pradesh | 208002 | 0000IN30088813221645  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY      | CHANDRA | GUPTA      | RAM       | CHANDRA        | GUPTA      | 4/85 PURANA KANPUR KANPUR INDIA       | Uttar Pradesh | 208002 | 0000IN30055610320329  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGENDRA   | KUMAR   | SRIVASTAVA | KRISHAN   | SWAROOP        | SRIVASTAVA | 1/173 NAWAB GANJ KANPUR INDIA         | Uttar Pradesh | 208002 | 0000IN30202534013186  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEENA      |         | MISHRA     | KHANAIYA  | LAL            | TRIVEDI    | C/O K K SRIVASTAVA QR NO.12 F,INDIA   | Uttar Pradesh | 208002 | 0000000000HMY0024272  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD     | KUMAR   | TIWARI     | LATE      | SHCHHEDALAL    | TIWARI     | 87 10 ACHARYA NAGAR KANPUR INDIA      | Uttar Pradesh | 208003 | 0000IN300214112069281 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATAN      |         | BHARTIYA   | LATE      | RAJKUMAR       | TIWARI     | QUATER N 25 BLOCK NO 3 T P LI,INDIA   | Uttar Pradesh | 208004 | 00HM1206120000152701  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     |         | SINGH      | SRI       |                | BHARTIYA   | 332 HEERA SADAN RAIL BAZAAR INDIA     | Uttar Pradesh | 208004 | 00HM1306130000010929  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL      | KUMAR   | VISHNOI    | B         | R              | YPSINGH    | H.NO.4/5 TRIVENI NAGAR KANPU,INDIA    | Uttar Pradesh | 208004 | 0000IN30055610224145  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POONAM     |         | GOEL       | ASHOK     |                | VISHNOI    | 285 FAITHFUL GANJ CANTT KAN,INDIA     | Uttar Pradesh | 208005 | 0000IN30155710328031  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R          | S       | MOIZ       | A         |                | GOEL       | 117/448 PANDU NAGAR SHASTRI INDIA     | Uttar Pradesh | 208005 | 00HM1202350000091655  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | BAHADUR | TIWARI     | NA        |                | MOIZ       | 256/9 SHASTRI NAGAR KANPUR INDIA      | Uttar Pradesh | 208005 | 0000IN30055610095109  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        |         | KUMAR      | RAM       |                |            | 117/2/223NAWEEN NAGAR KANP,INDIA      | Uttar Pradesh | 208005 | 00HM1202990001859691  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | PRAKASH | AGRAWAL    | LATE      | MURLIDHAR      | PRASAD     | 22/4A,DOUBLE PULIYA VIJAY NAC,INDIA   | Uttar Pradesh | 208005 | 0000IN30133019193784  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S          | K       | NARULA     | LATE      | LALDHANI       | AGRAWAL    | 117/501 PANDU NAGAR KANPUR INDIA      | Uttar Pradesh | 208005 | 0000000000HMR0033394  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN     |         | NARULA     | S         | K              | RAM        | 117/57 N. KAKADEO KANPUR INDIA        | Uttar Pradesh | 208005 | 0000IN30105510242569  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMMIT     |         | NARULA     | S         | K              | NARULA     | 117/57 N. KAKADEO KANPUR INDIA        | Uttar Pradesh | 208005 | 0000IN30105510241306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|            |         |            |           |                | NARULA     | 117/N/57 KAKADEO KANPUR INDIA         | Uttar Pradesh | 208005 | 0000IN30105510504363  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|            |         |            |            |               |            |                                      |               |        |                       |                             |                  |
|------------|---------|------------|------------|---------------|------------|--------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| SANJAY     |         | ARORA      | TILAK      | RAJ           | ARORA      | 120/395 LAJPAT NAGAR KANPUR INDIA    | Uttar Pradesh | 208005 | 0000IN30133019303783  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     |         | AGARWAL    | SHRI       | SC            | AGARWAL    | 117H-1/275 MODEL TOWN PANDI INDIA    | Uttar Pradesh | 208005 | 0000IN30155721789717  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIT      | KUMAR   | GUPTA      | OM         | PRAKASH       | GUPTA      | 103/12 VIJAY NAGAR KANPUR INDIA      | Uttar Pradesh | 208005 | 0000IN30055610308229  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS      |         | GUPTA      | GHANSHAM   | DASS          | GUPTA      | 117H-1/223 PANDU NAGAR KANPINDIA     | Uttar Pradesh | 208005 | 0000IN30105510132846  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH     | CHANDRA | ARORA      | DAULAT     | RAM           | ARORA      | 64 LAL QUARTER GOVIND NAGAFINDIA     | Uttar Pradesh | 208006 | 0000IN30133019414378  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMINDER   | SINGH   | REKHI      | MANMOHAN   | SINGH         | REKHI      | 29/20, BLOCK-3 GOVIND NAGAR HINDIA   | Uttar Pradesh | 208006 | 0000IN30021411761544  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA      |         | BHAWNANI   | MAHESH     | KUMAR         | BHAWANI    | 126/G/56 NEAR KRISHNA PARK G INDIA   | Uttar Pradesh | 208006 | 0000IN30133017671824  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHA     |         | ARORA      | RAVI       |               | MOHAN      | 151-152, LAL QUARTERS GOVINDINDIA    | Uttar Pradesh | 208006 | 0000IN30155721752123  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMESH      | KUMAR   | DIXIT      | DEVI       | SAHAI         | DIXIT      | ANKUR 126/J/15 GOVIND NAGAR INDIA    | Uttar Pradesh | 208006 | 0000IN30155711167199  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEENA      | RANI    | GUPTA      | DR         |               | BPGUPTA    | 124 B/ 513 GOVIND NAGAR KANP INDIA   | Uttar Pradesh | 208006 | 0000IN30055610305476  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA   | KUMAR   | GUPTA      | SHRI       | RAMSARAN      | GUPTA      | 114 SAFIPUR 2ND BENGALI COLCINDIA    | Uttar Pradesh | 208007 | 00HM1206120000130236  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMA       | SHANKAR | AWASTHI    | CHANDR     | BHUSHAN       | AWASTHI    | H.NO.6-B CHAKARI LAL BUNGALCINDIA    | Uttar Pradesh | 208007 | 0000IN30105510556729  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH     | CHANDRA | TIWARI     | SHYAM      | NARAIN        | TIWARI     | 33 KINGSON SCHOOL ROAD NEA INDIA     | Uttar Pradesh | 208007 | 0000IN30055610350965  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REETA      |         | AGRAWAL    | LATE       | AMRAWATI      | PRASAD     | N-143 ANAND NAGAR JAGAI PURI INDIA   | Uttar Pradesh | 208007 | 0000IN30133020319013  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA      |         | MISRA      | SURESH     |               | MISRA      | 728/4 NETAJI NAGAR KANPUR INDIA      | Uttar Pradesh | 208007 | 0000IN30155711182702  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETA   |         | AGARWAL    | GAURI      | SHANKAR       | AGARWAL    | N 143 ANAND NAGAR JAGAI PURI INDIA   | Uttar Pradesh | 208007 | 00HM1306130000005891  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | BRIKSHA | PRASAD     | LATE       | GAYA          | PRASAD     | 217 4 J K COLONY JAJMAU KANP INDIA   | Uttar Pradesh | 208010 | 0000IN30022534062609  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH    |         | KUMAR      | RAM        |               | KHELAWAN   | 310-B, ADARSH NAGAR P.O.- JAJI INDIA | Uttar Pradesh | 208010 | 0000IN30155720208296  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARLA      |         | KAPOOR     | NA         |               |            | HIG 10 SBI COLONY KDA COLONI INDIA   | Uttar Pradesh | 208010 | 0000IN30112715140567  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJ      |         | TRIVEDI    | SANJAY     |               | TRIVEDI    | 233, MANAS VIHAR TEWARIPUR;INDIA     | Uttar Pradesh | 208010 | 0000IN30155720020961  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM      |         | CHANDRA    | LATE       | TILAK         | CHAND      | 17 MIG VIHAR KDA JAJMAU KANP INDIA   | Uttar Pradesh | 208010 | 0000IN30155710276556  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POONAM     |         | SINGH      | JAGADAMBA  | PRASAD        | SINGH      | 661/4-1 KIDWAI NAGAR KANPUR INDIA    | Uttar Pradesh | 208011 | 00HM1204720000055979  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAGYA     |         | SHUKLA     | SHAILENDRA | KUMAR         | SHUKLA     | R-98, YASODA NAGAR KANPUR INDIA      | Uttar Pradesh | 208011 | 0000IN30155721303980  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJAT      |         | MISHRA     | RAKESH     |               | MISHRA     | 128/892 Y-BLOCK KIDWAI NAGAR INDIA   | Uttar Pradesh | 208011 | 00HM1203410000226244  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     | KUMAR   | TIWARI     | LATE       | RAM           | DHIRAJ     | 50/2, BABOO PURWA COLONY KIINDIA     | Uttar Pradesh | 208011 | 0000IN30155720677996  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RENU       |         | AWASTHI    | NA         |               |            | 128/33 H-1 BLOCK KIDWAI NAGAFINDIA   | Uttar Pradesh | 208011 | 0000IN30133017169386  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RCMI       |         | MAHAJAN    | DEEPAK     |               | MAHAJAN    | N 60 KIDWAI NAGAR KANPUR INDIA       | Uttar Pradesh | 208011 | 0000IN30133018010510  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETA   |         | GUPTA      | CHAND      | PRAKASH       | GUPTA      | B 21 DECKI NAGAR YASHODA NAINDIA     | Uttar Pradesh | 208011 | 0000IN30133019284152  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARITA     |         | JAIN       | SUDHIR     |               | KUMAR      | 133/163 O-BLOCK KIDWAI NAGAR INDIA   | Uttar Pradesh | 208011 | 0000IN30155721041385  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILENDRA |         | TRIPATHI   | MAHESH     | PRASAD        | TRIPATHI   | N-26 YASODA NAGAR KANPUR INDIA       | Uttar Pradesh | 208011 | 00HM12047200000626725 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA     | DEVI    | SINGH      | NA         |               |            | C/O ANIL KUMAR SINGH 1/1B SAWINDIA   | Uttar Pradesh | 208011 | 0000IN3011271534364   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMESH      | CHANDRA | MISHRA     | LATE       | GANGACHARAN   | MISHRA     | HOUSE NO 184 M BLOCK YASHOINDIA      | Uttar Pradesh | 208011 | 0000IN30133020023938  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS      | KUMAR   | SRIVASTAVA | ARUN       | KUMAR         | SRIVASTAVA | 54/5 SITE NO-1, KIDWAI NAGAR, HINDIA | Uttar Pradesh | 208011 | 0000IN300226911903821 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POONAM     |         | AGARWAL    | SANTOSH    |               | AGARWAL    | 111/49, ASHOK NAGAR NEAR MO INDIA    | Uttar Pradesh | 208012 | 0000IN30133017642660  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATIBHA   |         | SHUKLA     | BALRAM     |               | SHUKLA     | 108/102 DURGA DEVI ROAD KANPINDIA    | Uttar Pradesh | 208012 | 0000IN30105510770247  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAGHUBIR   |         | SINGH      | HARJEET    |               | SINGH      | 123/413 GADARIYAN PURWA PAFINDIA     | Uttar Pradesh | 208012 | 0000IN30055610100423  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | KUMAR   | YADAV      | SHRI       | PATAN         | YADAV      | H.N. 119/212 CHAK 119 KRISHNA INDIA  | Uttar Pradesh | 208012 | 0000IN30055610344779  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     | SINGH   | BHADAURIA  | RAMPHAL    | SINGH         | BHADAURIA  | 117/094 KAKADEO KANPUR INDIA         | Uttar Pradesh | 208012 | 00HM1202290000367544  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAKESH     |         | HANDA      | KL         |               | HANDA      | 118/569 KAUSHAL PURI KANPUR INDIA    | Uttar Pradesh | 208012 | 0000IN30105510484534  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RICHA      |         | GUPTA      | RAJEEV     | KUMAR         | GUPTA      | 112/290 SWAROOP NAGAR NEAR INDIA     | Uttar Pradesh | 208012 | 00HM1206120000141081  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RISHAB     |         | SAXENA     | RAKESH     | KUMAR         | SAXENA     | 118/334 KAUSHAL PURI KANPUR INDIA    | Uttar Pradesh | 208012 | 0000IN30105510322254  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI     |         | MISRA      | YOGENDRA   | KISHORE       | MISRA      | 104 A/300 P. ROAD KANPUR INDIA       | Uttar Pradesh | 208012 | 0000IN30133017268794  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONIL      |         | BHALLA     | AMAR       | NATH          | BHALLA     | 108/60 61 P ROAD KANPUR INDIA        | Uttar Pradesh | 208012 | 0000IN30155710429444  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMIT      |         | JAGGI      | RKJAGGI    |               |            | 13/4 BAMBA ROAD KANPUR INDIA         | Uttar Pradesh | 208012 | 0000IN30055610321289  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURAJ      |         | PARKASH    | NA         |               |            | 123/297 P&T BLOCK 70 A GADARI INDIA  | Uttar Pradesh | 208012 | 0000IN30088813946955  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SURENDRA   | SINGH   | SENGAR     | SHRI       | ATIBAL        | SINGH      | 119/179 OM NAGAR DARSHAN PUINDIA     | Uttar Pradesh | 208012 | 0000IN30055610106166  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURJEET    |         | KAUR       | S          | KEWAL         | SINGH      | 122/59, SAROJINI NAGAR KANPUI INDIA  | Uttar Pradesh | 208012 | 0000IN30155721028679  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TUSHAR     |         | RASTOGI    | RASTOGISC  |               |            | NO 256 A H 1 G RATAN LAL NAGAIINDIA  | Uttar Pradesh | 208012 | 0000IN30169610642990  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| R          | K       | SHARMA     | MOHAN      | LAL           | SHARMA     | PLOT NO 348 A T 3 IIIRD FLOOR CINDIA | Uttar Pradesh | 208013 | 00HM1304140002786258  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAKESH     |         | KUMAR      | RLBAL      |               |            | H NO.178 BHAVANI NAGAR ,DEH/INDIA    | Uttar Pradesh | 208013 | 0000IN30133017026195  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMA       |         | AWASTHI    | SURYA      | KUMAR         | AWASTHI    | PLOT NO-929, Y-BLOCK SCHEME INDIA    | Uttar Pradesh | 208013 | 0000IN30155720024674  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH    | KUMAR   | TANDON     | LATE       | KISHORILAL    | TANDON     | 137-A BLOCK SHYAM NAGAR KAN INDIA    | Uttar Pradesh | 208013 | 0000IN30155721066569  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        |         | NARAYAN    | LATE       | SHREE         | JAGANNATH  | 83/88 B M MARKET JUHI JUHI COLINDIA  | Uttar Pradesh | 208014 | 0000IN30114310495648  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAVITA     |         | JOHRI      | HAR        | GOVIND        | JOHRI      | PLOT NO F - D LUXMI MAHIMA APINDIA   | Uttar Pradesh | 208014 | 00HM1202470000015565  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAVITA     |         | GULATI     | NA         |               |            | 13 NEW LIG W BLOCK JUHI GAU INDIA    | Uttar Pradesh | 208014 | 0000IN30112715054630  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHA      |         | GUPTA      | POORAN     | LAL           | GUPTA      | 46/11 LAL COLONY JUHI NEAR RUINDIA   | Uttar Pradesh | 208014 | 0000IN30051318395273  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| VIPUL      |         | GOEL       | S          | P             | GUPTA      | 127/514 W 1 SAKET NAGAR KANPINDIA    | Uttar Pradesh | 208014 | 0000000000HMV0024279  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTI     |         | MISHRA     | C          | B             | MISHRA     | 248- MALVIYA VIHAR BARRA-2 KAINDIA   | Uttar Pradesh | 208017 | 0000IN30155721735436  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUJATA     |         | CHAUDHARY  | RAM        | SEWAK         | CHAUDHARY  | 497/13 AVAS VIKAS COLONY NO. INDIA   | Uttar Pradesh | 208017 | 0000IN30105510431204  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     | KUMAR   | VERMA      | KANHAIYA   | LAL           | VERMA      | 630 BLOCK- B PANKI KANPUR INDIA      | Uttar Pradesh | 208018 | 00HM1204470001885508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAVAN      | KUMAR   | SRIVASTAVA | TEJ        | BAHADUR       | SRIVASTAVA | O-358 KESHOPURAM KALYANPUI INDIA     | Uttar Pradesh | 208019 | 0000IN30155720021262  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATNA      |         | SINGH      | DHARAMPAL  |               | SINGH      | 441 E BLOCK PANKI KANPUR INDIA       | Uttar Pradesh | 208020 | 00HM1204720000063941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAURABH    |         | ASTHANA    | GOPAL      | J             | ASTHANA    | 44 HIG, B BLOCK PANKI KANPUR INDIA   | Uttar Pradesh | 208020 | 0000IN30105510275655  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRI        |         | RAM        | DEVI       |               | PRASAD     | H.NO.-29, SHAPPUR P.O.- E-BLOC INDIA | Uttar Pradesh | 208020 | 0000IN30155720078509  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNEETI    |         | GAUR       | A          | S             | GAUR       | 426 - B BLOCK PANKI KANPUR INDIA     | Uttar Pradesh | 208020 | 0000IN30105510357815  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        | NARAIN  | PANDIT     | LATE       | BALI          | PANDIT     | PLOT NO 11 GAYATRI NAGAR SAINDIA     | Uttar Pradesh | 208021 | 0000IN30133018108071  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        |         | KANTI      | RAM        |               | TEERATH    | MIG - B/738, AVAS VIKAS COLONIINDIA  | Uttar Pradesh | 208021 | 0000IN30105510393652  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMESH      | CHANDRA | TEWARI     | SRI        | RADHEYRAMAN   | TEWARI     | 127/737 W-2 BASANT VIHAR NEAFINDIA   | Uttar Pradesh | 208021 | 0000IN30055610254447  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     | KU      | SINGH      | RS         |               | SINGH      | E/2/975 YADAV MARKET BARRA-2INDIA    | Uttar Pradesh | 208022 | 0000IN30055610140906  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAMA     |         | JAIN       | SP         |               | JAIN       | H.NO. 1084 RATAN LAL NAGAR KJINDIA   | Uttar Pradesh | 208022 | 0000IN30133017065080  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHEER    |         | JAIN       | PRAKASH    | CHAND         | JAIN       | D 15 GUJAJAINI OPP PREMJI SWEINDIA   | Uttar Pradesh | 208022 | 0000IN30177413048965  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZAHID      |         | HUSSAIN    | ABID       |               | HUSSAIN    | C/O JARRAR AHMED HASHMI C-3INDIA     | Uttar Pradesh | 208022 | 0000000000HM20024280  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHA     | KUMARI  | SAHU       | SRI        |               | PUSSAHU    | 133/224 T. P NAGAR KANPUR KAN INDIA  | Uttar Pradesh | 208023 | 00HM1203980000013854  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRUDMAN    | SINGH   | YADAV      | ANRUDH     | SINGH         | YADAV      | 783/75, W- 1, SAKET NAGAR, KAN INDIA | Uttar Pradesh | 208023 | 0000IN30198310220875  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKISHORE  |         | SINGH      | BRJESH     | KUMAR         | SINGH      | 459-D INDIA OPTING RAILWAY CCINDIA   | Uttar Pradesh | 208023 | 0000000000HMR0024282  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENU       |         | BHATIA     | OM         | PRAKASH       | BHATIA     | RAHUL ROADWAYS 133/226 P 1 TINDIA    | Uttar Pradesh | 208023 | 0000IN30133019296266  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITA       |         | JAIN       | VIMAL      | KUMAR         | JAIN       | 332 ANAND PURI KANPUR INDIA          | Uttar Pradesh | 208023 | 0000IN30022534030380  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL      | KUMAR   | SRIVASTAVA | NA         |               |            | 252 ANANDPURI KANPUR INDIA           | Uttar Pradesh | 208023 | 0000IN30001110656340  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARA       | CHANDRA | GUPTA      | LATE       | SHRISANWAL    | PRASAD     | 62, ANANDPURI NEAR TRANSPCINDIA      | Uttar Pradesh | 208023 | 0000IN30055610144218  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMAR      | NATH    | MUKHERJEE  | SHRI       | LALMOHAN      | MUKHERJEE  | C 51 BINKA VIHAR LAKHANPUR KAINDIA   | Uttar Pradesh | 208024 | 0000IN30133019785013  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIVEK      |         | KATIYAR    | SHRI       | SHRISHCHANDRA | KATIYAR    | M-54 NEW CIVIL LINES K P UNIVEINDIA  | Uttar Pradesh | 208024 | 00HM1203980000062767  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJANI     |         | DWIVEDI    | NA         |               |            | 117P-1/1074 SHIVPURI KAKADEVINDIA    | Uttar Pradesh | 208026 | 0000IN30112715804631  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     |         | CHAURASIA  | THAKUR     | PRASAD        | CHAURASIA  | 187 PANCHWATI VINAYAKPUR KJINDIA     | Uttar Pradesh | 208026 | 00HM1206120000141100  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     |         | SHUKLA     | KRISHNA    | CHANDRA       | SHUKLA     | PLOT NO 19 O BLOCK SHARDA NINDIA     | Uttar Pradesh | 208026 | 0000IN30105510503439  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI     |         | AJMANI     | RAJINDER   | KUMAR         | AJMANI     | 117/L/3 KAKADEO KANPUR INDIA         | Uttar Pradesh | 208026 | 0000IN30133018344985  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM      | MOHAN   | SINHA      | LATE       | CP            | SINHA      | 117/0740 C SHARDA NAGAR KAN INDIA    | Uttar Pradesh | 208025 | 0000IN30155721735452  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARSANTA   |         | JUNEJA     | DK         |               | JUNEJA     | L.I.G.90 INDIRA NAGAR KANPUR INDIA   | Uttar Pradesh | 208026 | 0000IN30055610034347  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

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|----------|---------|------------|---------------|--------------------------|-----------|------------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| PRADEEP  | KUMAR   | SAVITA     | SRI           | RAMBABU                  | SAVITA    | LIG 101 JANTA NAGAR BARRA 4 HINDIA       | Uttar Pradesh | 208027 | 0000IN30055610249755  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITE    |         | CHHABRA    | SUSHEELA      | KUMAR                    | CHHABRA   | W-1 127/676, GURU VANDNA APA INDIA       | Uttar Pradesh | 208027 | 0000IN30155710407180  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RUKMINI  |         | JAISWAL    | BHULAI        | RAM                      | JAUSWAL   | NEW MIG HOUSE NO D HEMANT 'INDIA         | Uttar Pradesh | 208027 | 0000IN30155710288300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH  | KUMAR   | DIXIT      | VANASH        | GOPAL                    | DIXIT     | 22 P BLOCK YASHODA NAGAR K/INDIA         | Uttar Pradesh | 208027 | 0000IN30105510616153  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA    | NARAIN  | AGARWAL    | NAND          | HEMANT                   | VIHAR     | 86 L I G HEMANT VIHAR BARRA 2 INDIA      | Uttar Pradesh | 208027 | 00HM1202990002104786  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTI   |         | TRIVEDI    | PREM          | SHANKER                  | TRIVEDI   | D-610 M I G BARRA-8 KANPUR INDIA         | Uttar Pradesh | 208027 | 0000IN30155710936540  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNEETA  |         | SINGH      | SRI           | DHARMENDRA               | SINGH     | K- 578 WORLD BANK COLONY BAINDIA         | Uttar Pradesh | 208027 | 0000IN30055610324735  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAY     |         | BAHADUR    | RAJA          |                          | RAM       | 123 MIG BARRA-5 KANPUR INDIA             | Uttar Pradesh | 208027 | 0000IN30105510426123  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH  |         | SHUKLA     | PREM          | NARAYAN                  | SHUKLA    | CMO OFFICE KANPUR DEHAT KA INDIA         | Uttar Pradesh | 209101 | 00HM1206140000028697  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH   | CHAND   | GUPTA      | SAMBHU        | DAYAL                    | GUPTA     | VIL- AMRODHA PUKHYRAYA KAN INDIA         | Uttar Pradesh | 209111 | 00HM1202060000341542  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASHPAL  |         | SINGH      | CANDRASHEKHAR |                          |           | 58 RAJENDRA NAGAR PUKHRAY/INDIA          | Uttar Pradesh | 209111 | 0000IN30039416843838  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI   |         | GUPTA      | MANIK         | RAM                      | GUPTA     | SARAFI GALI MOOSA NAGAR KA INDIA         | Uttar Pradesh | 209208 | 0000IN30226910879766  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SATISH   | CHANDRA | RAJPUT     | GAJRAJ        | SINGH                    | RAJPUT    | SHIVAJI COLONY NEKPUR KALA INDIA         | Uttar Pradesh | 209601 | 0000IN30155721278138  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVOM   | SARAN   | RAIZADA    | RAGHUVIR      | SAHAJ                    | RAIZADA   | 1/27 MOH SANGAT FATEHGARH INDIA          | Uttar Pradesh | 209601 | 0000IN30165310226860  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH  | CHANDRA | BANSAL     | RAM           | CHANDRA                  | AGARWAL   | 1/ 26 RANGASAJAN FATEHGARH INDIA         | Uttar Pradesh | 209601 | 0000IN30165310087068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PULAK    |         | MEHROTRA   | RAJENDRA      | NATH                     | MEHROTRA  | NEHRU ROAD FARRUKHABAD INDIA             | Uttar Pradesh | 209625 | 0000IN30055610163077  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV   |         | GUPTA      | JAGDISH       | KUMAR                    | GUPTA     | 5/11 BAG KUCHA FARRUKHABAD INDIA         | Uttar Pradesh | 209625 | 0000IN30055610139797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA | KUMAR   | GUPTA      | OM            | PRAKASH                  | GUPTA     | 2/17 GANESH PRASAD STREET F.INDIA        | Uttar Pradesh | 209625 | 00HM1201090003466273  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH   | CHANDRA | CHAURASIA  | PRABHU        | DAYAL                    | CHAURASIA | 5/11 GALI NARAIN DAS FARRUKH INDIA       | Uttar Pradesh | 209625 | 0000IN30055610352413  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJANA  |         | GUPTA      | MR            | NEMLKUMAR                | GUPTA     | SAHABGANJ CHORAHA GANESH INDIA           | Uttar Pradesh | 209625 | 00HM1203270000151305  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| Radhey   | Shyam   | Dubey      | Shyam         | Sunder                   | Dubey     | 5/64, Talaiya Fazal Imam, Furrkhab INDIA | Uttar Pradesh | 209625 | 00HM1201060600017509  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP  |         | KANAUJIA   | SATYA         | PRAKASH                  | KANAUJIA  | 5/50, MADARWARI FARRUKHABAI INDIA        | Uttar Pradesh | 209625 | 00HM1201060000976753  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAI   |         | GUPTA      | SEWA          | RAM                      | GUPTA     | 4/53 NALA SUMIT SUMAL FARRUK INDIA       | Uttar Pradesh | 209625 | 0000IN30055610322730  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH  |         | KUMAR      | LATE          | VIJAYKUMAR               | SADH      | HOUSE NO 2/265 SADHWARA ST INDIA         | Uttar Pradesh | 209625 | 0000IN30133018910678  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARVESH  |         | KUMAR      | DARSHAN       | SINGH                    |           | 4/9 SARDAR KHAN BHAIU TOLA F/INDIA       | Uttar Pradesh | 209625 | 0000IN30226911421374  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITRI  |         | DEVI       | VISHWANATH    |                          |           | R - 134 PALARIA FARRUKHABAD INDIA        | Uttar Pradesh | 209625 | 0000IN30105510440417  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI   | MALA    | GUPTA      | SRI           | ANILKUMAR                | GUPTA     | 4/135 MAHADEV PRASAD STREE INDIA         | Uttar Pradesh | 209625 | 00HM12010606000053934 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIRISH  |         | GUPTA      | SHRI          | HEERALAL                 | GUPTA     | H NO. 2/3 HATAMANGAL KHAN F/INDIA        | Uttar Pradesh | 209625 | 0000IN30167010160340  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHIT  |         | JAIN       | SWADESH       | CHANDA                   | JAIN      | 4/14 BRANDAVAN STREET CHOW INDIA         | Uttar Pradesh | 209625 | 0000000000HMS0024284  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRAWAN  | KUMAR   | JALAN      | SHRI          | KISHANGOPAL              | JALAN     | 4/5 LOHAI ROAD WEST FARRUKH INDIA        | Uttar Pradesh | 209625 | 0000IN30055610314629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRI     | KUMAR   | GUPTA      | NAVEEN        | CHANDRA                  | GUPTA     | G T ROAD MAKRAND NAGAR KAN INDIA         | Uttar Pradesh | 209625 | 0000IN30051311987462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SNEH     | LATA    | SADH       | SIKANDER      | MOHAN                    | SADH      | H.NO.182 SADHWARA SADAR FAI INDIA        | Uttar Pradesh | 209625 | 0000IN30055610178335  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDESH   |         | KUMAR      | JAGAT         | NARAIN                   |           | 2/77 SAHEB GANJ NARAINDASS F INDIA       | Uttar Pradesh | 209625 | 0000IN30055610349846  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJEET   |         | KUMAR      | SUBASH        | CHANDRA                  |           | RATAN COLD STORAGE FARRUK INDIA          | Uttar Pradesh | 209625 | 00HM1201090003252066  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKESH   |         | KUMAR      | SUBHASH       | BHAN                     | SADH      | SUKESH KUMAR SADH 2/33 SADVINDIA         | Uttar Pradesh | 209625 | 0000IN30088814424693  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNEETA  |         | DEVI       | PREM          | SHANKAR                  |           | W/O SURENDRA KUMAR SACHAN INDIA          | Uttar Pradesh | 209625 | 0000IN30051318581936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDANA  |         | AGRAWAL    | OM            | PRAKASH                  | AGRAWAL   | 3/156 SENAPATI FARRUKHABAD INDIA         | Uttar Pradesh | 209625 | 0000IN30165310149672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAY     | KUMAR   | RASTOGI    | SHRI          | TRILOKINATH              | RASTOGI   | GOTA PALACE CHOWK BAZAR F/INDIA          | Uttar Pradesh | 209625 | 0000IN30055610157309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAY     |         | KADH       | PAWAN         | KUMAR                    |           | H.NO. 2/221 CHOWKI KE SAMNE INDIA        | Uttar Pradesh | 209625 | 0000IN30055610357959  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK    |         | MISHRA     | JAGDISH       | CHANDRA                  | MISHRA    | C/O PULAK MEHROTRA LALA GAJ INDIA        | Uttar Pradesh | 209625 | 00HM1206120000227114  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGENDRA | PAL     | SINGH      | SHRI          | DHARM                    | SINGH     | SHIV NAGAR ASGAR ROAD FARRINDIA          | Uttar Pradesh | 209625 | 0000IN30167010115663  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGENDRA | PAL     | SINGH      | SHRI          | AVTAR                    | SINGH     | 5/74 SIKATTAR BAGH FARRUKHA INDIA        | Uttar Pradesh | 209625 | 0000IN30165310143028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANNA    | LAL     | AGARWAL    | MOTI          | LAL                      | AGARWAL   | CHOCK, KIRANA BAZAR, FARRUKINDIA         | Uttar Pradesh | 209625 | 00HM12010606000068117 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKASH   |         | MISHRA     | SANDEEP       | MISHRA                   |           | MOH TIWARIYAN CHHIBRAHAU K INDIA         | Uttar Pradesh | 209721 | 0000IN30177412935121  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PREM     |         | TREHAN     | SATISH        | CHANDRA                  | TREHAN    | 12 AVAS VIKAS COLONY UNNAO INDIA         | Uttar Pradesh | 209801 | 00HM12010900002639471 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH   |         | KUMAR      | DAULAT        | RAM                      |           | 84 , PITAMBER NAGAR UNNAO INDIA          | Uttar Pradesh | 209801 | 00HM12032700000014399 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RAJESH   |         | AHUJA      | NA            |                          |           | 78 AVAS VIKAS COLONY UNNAO INDIA         | Uttar Pradesh | 209801 | 0000IN30112715540608  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH   |         | KUMAR      | SHRI          | DAULATRAM                | HANS      | 3/134 PITAMBER NAGAR UNNAO INDIA         | Uttar Pradesh | 209801 | 00HM12032700000014424 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAI   |         | GUPTA      | NA            |                          |           | NEEL KAMAL SADAR BAZAR UNN INDIA         | Uttar Pradesh | 209801 | 0000IN30088813258594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY   |         | PANDEY     | SHRIPREM      | DUTTA                    | PANDEY    | 196, CIVIL LINES, UNNAO INDIA            | Uttar Pradesh | 209801 | 00HM1203040000037120  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARAD   |         | CHANDRA    | PRABHU        | DAYAL                    |           | C 244 AVAS VIKAS COLONY UNN INDIA        | Uttar Pradesh | 209801 | 00HM1203320002238633  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM    | PRAKASH | MISHRA     | HARI          | SHANKER                  | MISHRA    | 17 BUDHWARI DHAWAN ROAD U INDIA          | Uttar Pradesh | 209801 | 0000IN30169611399305  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| UMA      | SHANKAR | AWASTHI    | RAM           | DUTTA                    | AWASTHI   | 76 HIRAN NAGAR UNNAO INDIA               | Uttar Pradesh | 209801 | 0000IN30169611428832  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAY     | PAL     | SINGH      | RAM           | PRAKASH                  | SINGH     | 31 A.B. NAGAR, UNNAO INDIA               | Uttar Pradesh | 209801 | 0000IN30169611322355  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAKESH   |         | GUPTA      | PREM          | CHAND                    | GUPTA     | 5/89 MAHESH MARG, JAGAN KHE INDIA        | Uttar Pradesh | 209861 | 0000IN30155721542492  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWARN    | LATA    | TRIPATHI   | CHHEDI        | LAL                      | TRIPATHI  | 1/495, RISHINAYER SHUKLA GAN INDIA       | Uttar Pradesh | 209861 | 0000IN30105510243922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMAL    | KUMAR   | DIXIT      | SHRI          | LAKSHMISHANKER           | DIXIT     | 1/416 RISHI NAGAR SHUKLAGAN INDIA        | Uttar Pradesh | 209861 | 00HM1202990005049261  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINU     |         | PANDEY     | MR            | MANOJ                    | PANDEY    | NEHRU NAGAR SHUKLAGANJ NE INDIA          | Uttar Pradesh | 209861 | 0000IN30282210027523  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAT  |         | AGARWAL    | SO            | LATESHRIBASANT           | LAL       | KAILASH PURI BANDA INDIA                 | Uttar Pradesh | 210001 | 0000IN30100610004353  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHU    | BEER    | MAHESHWARI | LAXMI         | NARAYAN                  |           | MAHADIYA NAKA NEAR MAHA M INDIA          | Uttar Pradesh | 210001 | 00HM1304140000223761  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA | KUMAR   | GUPTA      | SHRI          | BBGUPTA                  |           | B - 29, AWAS VIKAS COLONEY, B/INDIA      | Uttar Pradesh | 210001 | 0000IN30100610000981  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH   | KUMAR   | SINGH      | CHATRAPAL     | SINGH                    |           | C O SHRI MAHENDRA PRATAP SI INDIA        | Uttar Pradesh | 210001 | 00HM1304140001227951  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAJINI   |         | BANSAL     | SRI           | SUNIL                    | BANSAL    | BANSAL NURSING HOME GOOLA INDIA          | Uttar Pradesh | 210001 | 00HM1202140000053604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM      | AUTAR   | VERMA      | RAM           | BHAROSA                  |           | LAMA BANDA BANDA INDIA                   | Uttar Pradesh | 210001 | 00HM1202350000026141  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH   | CHANDRA | GUPTA      | NATHU         | RAM                      | GUPTA     | 308 KATRA BANDA WARD 12 BAN INDIA        | Uttar Pradesh | 210001 | 00HM1304140001701682  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANA  |         | SINHA      | MAHESHWAR     | DAYAL                    |           | B 5 AWAS VIKAS COLONY BANDA INDIA        | Uttar Pradesh | 210001 | 00HM1304140005385491  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH  | KUMAR   | GUPTA      | DASHRATH      | PRASAD                   | GUPTA     | B-142 AWAS VIKAS COLONY BAN INDIA        | Uttar Pradesh | 210001 | 00HM1304140000041008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAURABH  |         | SRIVASTAVA | SO            | SRIPRAMODCHANDSRIVASTAVA |           | CIVIL LINES, BANDA. U.P. INDIA           | Uttar Pradesh | 210001 | 0000IN30100610030226  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR   | KUMAR   | TRIPATHI   | JUGAL         | KISHORE                  |           | WARD 23 KALWAN GANJ KAILASH INDIA        | Uttar Pradesh | 210001 | 00HM1304140000543958  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH   | KUMAR   | DWIVEDI    | SHRI          | JWALA                    | PRASAD    | CHILLA ROAD SHUKUL KUWAN B INDIA         | Uttar Pradesh | 210001 | 0000IN30100610000924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH   | KUMAR   | OMAR       | SRI           | GAYAPRASAD               | OMAR      | SETH MARKET CHOWK BAZAR B/INDIA          | Uttar Pradesh | 210001 | 0000IN30100610107196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDANA  |         | SINGH      | PURUSHOTTAM   | PARIHAR                  |           | 47-A, OPP TV TOWER INDRA NAGINDIA        | Uttar Pradesh | 210001 | 0000IN30155721072612  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD    | KUMAR   | KHATRI     | TULSI         | DAS                      | KHATRI    | TULSI BIHAR MADHYA NAKA BAN INDIA        | Uttar Pradesh | 210001 | 00HM1304140000351021  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH   | CHANDRA | SUCHDEO    | LATE          | DHARAM                   | DAS       | SUCHI KAMAL PRESS ATARRA BA INDIA        | Uttar Pradesh | 210201 | 0000IN30155720078574  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATEESH  | KUMAR   | LAKHERA    | MATHOORA      | PRASAD                   | LAKHERA   | LAKHAN COLONY ATARRA BAND, INDIA         | Uttar Pradesh | 210201 | 0000IN30155720823539  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV     | DATT    | DIXIT      | SRI           | JAGANNATH                | DIXIT     | DIXIT BOOK DEPOT, CHOWIK BAZ INDIA       | Uttar Pradesh | 210201 | 00HM12032700001111901 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SITA     |         | GUPTA      | HARI          | BABU                     | GUPTA     | W/O LAKHAN LAL GUPTA WARD H INDIA        | Uttar Pradesh | 210201 | 00HM1202140000051250  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDYA    | SAGAR   | MISHRA     | INDIRA        | DATT                     | MISHRA    | RAM JAS GALI DAMUGANJ , CHO INDIA        | Uttar Pradesh | 210201 | 0000IN30155721055942  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD    | KUMAR   | OMER       | LATE          | SRILALLAN                | PRASAD    | CHOWK BAZAR DIST. BANDA BAINDIA          | Uttar Pradesh | 210201 | 00HM1202140000037132  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH   | CHANDRA | GUPTA      | GAYA          | PRASAD                   |           | C/O GUPTA MEDICAL STORE BIS, INDIA       | Uttar Pradesh | 210203 | 00HM1303190000059871  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ      | KUMAR   | MISHRA     | KATI          | PANDEY                   |           | KHOI KARWI CHITRAKOOT INDIA              | Uttar Pradesh | 210205 | 00HM1304140001973591  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM      | CHANDRA | AGRAWAL    | LAXMI         | PRASAD                   | AGRAWAL   | RAM PURI KARWI UP INDIA                  | Uttar Pradesh | 210205 | 0000IN30114310647857  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM      | LAKHAN  | SINGH      | CHHOTTE       | LAL                      |           | VILLAGE MAHADEVAN PO RASIN INDIA         | Uttar Pradesh | 210205 | 0000IN30155720380852  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV     |         | AVATAR     | JAGMOHAN      | PRASAD                   |           | THEEKA KAILAHA RUKHMA KH/INDIA           | Uttar Pradesh | 210205 | 00HM1206120000151968  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDYA    | RAM     | VERMA      | SH            | SHRIRAM                  | VERMA     | S.D.M. COLONY, TULSI GRAMIN EINDIA       | Uttar Pradesh | 210205 | 00HM1202140000024163  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM      | KISHORE | GUPTA      | J             |                          |           |                                          |               |        |                       |                             |      |             |

|             |           |            |             |               |                                         |               |        |                        |                             |      |             |
|-------------|-----------|------------|-------------|---------------|-----------------------------------------|---------------|--------|------------------------|-----------------------------|------|-------------|
| RAM SHEELAM | PAL       | KUSHWAHA   | RAM VIJAY   | NARAIN GUPTA  | MOHALLA-PACHRAHA CHARKHAINDIA           | Uttar Pradesh | 210421 | 00HM130319000060726    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINEET      | KUMAR     | GUPTA      | BADRI       | PRASAD GUPTA  | MO RAINPUR CHARKHARI MAHOINDIA          | Uttar Pradesh | 210421 | 0000IN30311610176638   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SUSHIL      | KUMAR     | GUPTA      | SHRI        | SIYARAM GUPTA | 51 GHAVARI KHARAILA MAHOBA INDIA        | Uttar Pradesh | 210425 | 0000IN30311610363698   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH      | RANJAN    | PANDEY     | SUBHASKAR   | PANDEY GUPTA  | MAUDADHA, HAMERPUR, KANPUR INDIA        | Uttar Pradesh | 210507 | 00HM1203040000033656   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH     |           | RAJEEV     | LATE        | SHARMA        | G 205 78/B MAIR ROAD ALLAHAB/INDIA      | Uttar Pradesh | 211001 | 0000IN303114310407432  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVESH     | CHANDRA   | SHARMA     | SHRI        | RAM           | 9 ELIGIN ROAD ALLAHABAD INDIA           | Uttar Pradesh | 211001 | 0000IN303133019540237  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM        |           | SAJIWAN    | LATE        | AGRAWAL       | NO.A 4, THIRD FLOOR SAI DHAM INDIA      | Uttar Pradesh | 211001 | 0000IN303155721339997  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJDA       | RANI      | AGRAWAL    | LATE        | RAMAVTAR      | 58, PURANA PHAPHAMOU, ALLAH INDIA       | Uttar Pradesh | 211001 | 0000IN303198310206418  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ         | KUMAR     | AGRAWAL    | LATE        | MM            | 41 B.I.BAZAR NEW CANTT ALLAH.INDIA      | Uttar Pradesh | 211001 | 0000IN303133019699754  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         | CHANDRA   | GUPTA      | LATE        | BENIPRASHAD   | 7H/3 TASHKAND MARG ALLAHAB.INDIA        | Uttar Pradesh | 211001 | 0000IN303133019445811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         | DHEERAJ   | VERMA      | HARISH      | CHANDRA       | 292, BAHADURGANJ ALLAHABAD INDIA        | Uttar Pradesh | 211001 | 0000IN303155720190477  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI      |           | MISHRA     | ADISH       |               | 91-D/6-A, HARWARA(SHERWANI FINDIA       | Uttar Pradesh | 211001 | 0000IN303155721273062  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADHANA     |           | KATYAL     | SANDEEP     |               | UG-2 BHAGVATI GANAPATI KUNJ INDIA       | Uttar Pradesh | 211001 | 00HM1203270000188591   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     |           | TIWARI     | RAM         | BALI          | 82 C/2 MUIR ROAD ASHOK NAGAIINDIA       | Uttar Pradesh | 211001 | 0000IN303133019501027  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA     |           | SAHAJ      | VISHWA      | SAHAJ         | 121/20 A MOHABEER PURI SHIVK INDIA      | Uttar Pradesh | 211001 | 0000IN30051316719943   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     | KUMAR     | SAHU       | SRI         | AMRIT         | 10, BAND ROAD PRYAG ALLAHABINDIA        | Uttar Pradesh | 211001 | 0000IN303155720553626  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARIKA      |           | SINHA      | KRISHNA     | PRASAD        | COMMISSIONAR CAMP OFFICE A INDIA        | Uttar Pradesh | 211001 | 00HM1203270000056374   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATENDU     |           | MOHAN      | MADAN       | MOHAN         | 29111/B/215D JAYANTI PUR ALLAH INDIA    | Uttar Pradesh | 211001 | 00HM12032700000117139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH      |           | TALWAR     | AMAR        | NATH          | 245 A/7 GOKUL AWAS YOUNA JAY INDIA      | Uttar Pradesh | 211001 | 00HM1201060000641075   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAUMITRA    | DAYAL     | SINGH      | LATE        | SHRIVISHNU    | NIRANJAN APARTMENTS, SECO INDIA         | Uttar Pradesh | 211001 | 0000IN30007910305038   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAURABH     |           | SHUKLA     | UPENDRA     | SINGH         | 12 C DR RAM MANOHAR LOHIA I INDIA       | Uttar Pradesh | 211001 | 0000IN303133019097165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTI      | DEVI      | OJHA       | LATE        | AN            | 33-A, M G MARG CIVIL LINES ALL INDIA    | Uttar Pradesh | 211001 | 0000IN303155721789127  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SHASHI      | PRAKASH   | SRIVASTAVA | TARA        | SHANKAR       | 165B/1 HIMMAT GANJ ALLAHABAI INDIA      | Uttar Pradesh | 211001 | 0000IN303114310407415  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV        | KARAN     | SINGH      | MR          | DEOTA         | MAHARISHI PATANJALI VIDYA M INDIA       | Uttar Pradesh | 211001 | 0000IN303155720542272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRADDHA    |           | BHARGAVA   | PIYOOSH     |               | 19/8 NAYAY MARG ASHOK NAGAI INDIA       | Uttar Pradesh | 211001 | 00HM12032700000151947  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SHYAMA      | PRASAD    | ROY        | NA          |               | 200 LUKER GANJ ALLAHABAD U F INDIA      | Uttar Pradesh | 211001 | 0000000000HMS0004432   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASHINI  |           | BHARGAVA   |             | BHARGAVA      | HOUSE NO 4 K DRUMMOND ROA INDIA         | Uttar Pradesh | 211001 | 0000IN303112715124540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA       |           | BAUJAI     | SIDHA       | NATH          | 16 M G MARG ALLAHABAD U.P. INDIA        | Uttar Pradesh | 211001 | 0000IN303167010150022  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN       | SRIVASTAV | PAL        | NAGESH      | KUMAR         | 40 GANPATI NAGAR (NDAL PUR INDIA        | Uttar Pradesh | 211001 | 0000IN303133019913313  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN       |           | KUMAR      | RAM         | SHIROMANI     | G-1, MIG KALINDIPURAM ALLAHA INDIA      | Uttar Pradesh | 211001 | 0000IN303155721304319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL      |           | HUSAIN     | NA          |               | 14 D RAJAPUR ALLAHABAD INDIA            | Uttar Pradesh | 211001 | 0000IN303112716770608  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED        | ASRAR     | TRIPATHI   | SHRI        | UMASHANKAR    | 604C/14 Chhotla Baghara Allahaba INDIA  | Uttar Pradesh | 211001 | 00HM120299006174324    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDAI        | NARAYAN   | CHATURVEDI | ANANYA      | KHORE         | 17 B SARDAR PATEL MARG CIVIL INDIA      | Uttar Pradesh | 211001 | 0000IN303112715895163  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARSHA      | DHAR      | TRIPATHI   | ANANT       | RAM           | IOCL (MD) 5TH FLOOR INDIA BHA INDIA     | Uttar Pradesh | 211001 | 0000IN303155720952904  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDYA       |           | TRIPATHI   | HANS        | RAJ           | 513/13 SULEM SARAI (KRISHNA V INDIA     | Uttar Pradesh | 211001 | 0000IN303133020148017  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD       |           | SHUKLA     | LATE        | SHIRRAMJI     | TRADE TAX OFFICE SECTOR -7 A INDIA      | Uttar Pradesh | 211001 | 00HM1201060000444775   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARUSHRAM   |           | SUNIL      | KUMAR       | SRIVASTAVA    | 82 C/2 MUIR ROAD ASHOK NAGAIINDIA       | Uttar Pradesh | 211001 | 0000IN303133019501043  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POONAM      |           | VERMA      | RAMESH      | CHAND         | MIG-18 NEEMSARAY COLONY AL INDIA        | Uttar Pradesh | 211002 | 0000IN303155721747029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM      |           | SINGH      | NA          |               | 297,NEW MUMFORDGANJ ALLAH.INDIA         | Uttar Pradesh | 211002 | 00HM12010900000867099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHU      | NATH      | JAIWAL     | BULAKI      | LAL           | 83B/2, CHHOTI BAGHARA MAUR/ INDIA       | Uttar Pradesh | 211002 | 0000IN303155721666137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    | KUMAR     | NARESH     | RAM         | CHANDRA       | 581 B/ 463 B /1 MUMFORDGANJ (NDIA       | Uttar Pradesh | 211002 | 0000IN30088813259857   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         |           | CHANDRA    | AVINASH     |               | 867, MUTTHIGANJ CHAIL, ALLAH/INDIA      | Uttar Pradesh | 211002 | 0000IN303198310286584  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJANA     |           | MISRA      | KALYAN      | DUTTA         | RAM NARESH UNION BANK OF IN INDIA       | Uttar Pradesh | 211002 | 0000000000HMR0024287   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     | KUMAR     | SHEKHER    | SRI         | FAKIRA        | B-202 TULSIANI ENCLAVE 28 LOW INDIA     | Uttar Pradesh | 211002 | 00HM12038400000140519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     |           | SAXENA     | SURENDRA    |               | 63 E /11 STANLY ROAD KUTCHERY INDIA     | Uttar Pradesh | 211002 | 00HM12029900001108329  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SAURABH     |           | SHUKLA     | SRI         | SHEETALPRASAD | C/O GOPAL JEE MALVIYA 25/12 L INDIA     | Uttar Pradesh | 211002 | 0000IN303022534056696  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM       | NIWAS     | MUKESH     | MOHD        |               | 433 Mamford Gang Allahabad Uttar INDIA  | Uttar Pradesh | 211002 | 0000IN30223611199908   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SONALI      | BEGUM     | SHEIKH     | GOSWAMI     |               | 37 / 17 A / 1 MUIR ROAD (INSIDE S INDIA | Uttar Pradesh | 211002 | 0000IN303112716871958  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBI        |           | KESHAV     | SHRI        | DN            | C O M L CAPOOR 13 MAYO ROAD INDIA       | Uttar Pradesh | 211002 | 0000IN30018311786186   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH      | CHANDRA   | DUBEY      | SHRI        | NATH          | 43/19/8 MUIR ROAD ALLAHABAD /INDIA      | Uttar Pradesh | 211002 | 00HM1204470000593654   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH      |           | NARAYAN    | VED         | PRAKASH       | 347/447 NAYA MUMFORDGANJ AL INDIA       | Uttar Pradesh | 211002 | 0000IN303155720616165  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL      |           | VED        | PRAKASH     | JAIWAL        | 70 C MAURABAD GANESH NAGAF INDIA        | Uttar Pradesh | 211002 | 0000IN303022534056787  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAT     |           | PANDEY     | SRI         | VIJAYKUMAR    | 178, TYPE IV 2C BELI ROAD PWD, INDIA    | Uttar Pradesh | 211002 | 0000IN303198310436734  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATAP      |           | SINGH      | AMAR        | NATH          | 213 / 262 OLD KATRA ALLAHABAC INDIA     | Uttar Pradesh | 211002 | 0000IN303112716458414  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PREM        | KISHORE   | RASTOGI    | SHIVSHANKER | LAL           | 156 NAI BASTI KYDGANJ ALLAHAI INDIA     | Uttar Pradesh | 211003 | 0000000000HMP8600137   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM        | NARAIN    | GUPTA      | NA          |               | 302/233 CHAK ALLAHABAD INDIA            | Uttar Pradesh | 211003 | 00HM1201060000912893   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJANI      |           | SRIVASTAVA | YOGENDRA    | PRASAD        | 129 GADIVAN TOLA ALLAHABAD INDIA        | Uttar Pradesh | 211003 | 0000IN30021411449343   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         | BABU      | KESARWANI  | BALBHADRA   | PRASAD        | 177 SOHBATIYA BAGH POLICE STINDIA       | Uttar Pradesh | 211003 | 0000IN30088813495787   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         | CHANDRA   | PANDEY     | R           | PANDEY        | 140/128 NAI BASTI KYDGANG ALL INDIA     | Uttar Pradesh | 211003 | 0000IN303112716495334  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMA        | SHANKER   | VERMA      | SRI         | KUNDAN        | 1168 DARIYABAD ALLAHABAD INDIA          | Uttar Pradesh | 211003 | 0000IN303133020489856  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATI        | KANTA     | JAIN       | NA          |               | 337 NAI BASTI KYDGANJ ALLAHAI INDIA     | Uttar Pradesh | 211003 | 0000IN303133017824763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU        |           | GUPTA      | RAMESH      |               | 1644 A/926 A DARIABAD KALYANI INDIA     | Uttar Pradesh | 211003 | 0000IN303133017533451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITA        |           | KATYAL     | NAV         | RATAN         | 15/17 NEAR JAIN TEMPLE ALLAH/INDIA      | Uttar Pradesh | 211003 | 0000IN303112715625493  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMARTH     |           | KESHARI    | S           | C             | 943 B KALYANI DEVI DARIYABAD INDIA      | Uttar Pradesh | 211003 | 0000IN303133019838161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |           | MISHRA     | P           | N             | 155 CHAK MADHO SINGH LANE A INDIA       | Uttar Pradesh | 211003 | 0000IN303133019039533  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV     | KUMAR     | SINGH      | JAGDISH     | CHANDRA       | 597 NAI BASTI TRIVENI ROAD KYTINDIA     | Uttar Pradesh | 211003 | 0000IN303155720457681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARVESH     |           | KESARWANI  | SHRI        | GP            | 247, BAHADURGANJ ALLAHABAD INDIA        | Uttar Pradesh | 211003 | 0000IN303155720816082  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH      | KUMAR     | SAHU       | ATWARI      | S             | 166/7 AZAD NAGAR SOUTH MALA INDIA       | Uttar Pradesh | 211003 | 0000IN303133019198788  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH        | MOHD      | ASIM       | S           | M             | 395 MALVIYA NAGAR ALLAHABAC INDIA       | Uttar Pradesh | 211003 | 0000IN303133018807559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTI      |           | DEVI       | DURGA       | PRASAD        | 104 ZEERO ROAD ALLAHABAD INDIA          | Uttar Pradesh | 211003 | 0000IN30021412732996   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARDA      | PRASAD    | TIWARI     | KRISHNA     | MOHAN         | 23 DAIRA SHAH ALEEM DONDIPU INDIA       | Uttar Pradesh | 211003 | 0000IN303133017825588  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHWAT    |           | SINGHAL    | G           | D             | 45 KHA MINHAJUPUR ALLAHABAD INDIA       | Uttar Pradesh | 211003 | 00HM12010900001336001  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIKHA      |           | AGRAWAL    | NAVEEN      | KUMAR         | 102 777 SOUTH MALAKA ALLAHAE INDIA      | Uttar Pradesh | 211003 | 0000IN303133019786201  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRI         | KANT      | AGRAWAL    | LATE        | PD            | 14 SAMMELAN MARG ALLAHABAI INDIA        | Uttar Pradesh | 211003 | 0000IN303177415355219  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SRI         | PRAKASH   | SRIVASTAVA | KAMLA       | PRASAD        | 215/157/2-A ATTARSUIYA . ALLAH INDIA    | Uttar Pradesh | 211003 | 00HM12010900001223941  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       | KUMAR     | GUPTA      | KEDAR       | PRASAD        | 1 CHAK ZERO ROAD ALLAHABAD INDIA        | Uttar Pradesh | 211003 | 0000IN303112716799418  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA    | KUMAR     | GUPTA      | RAJENDRA    | PRASAD        | SH MALVIYA MARG GEORGE TOVINDIA         | Uttar Pradesh | 211003 | 0000IN303165310215230  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SVARUPA     |           | CHATERJI   | NA          |               | 143/2 Shastri Nagar Allahabad INDIA     | Uttar Pradesh | 211003 | 0000IN303133019723435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYA       |           | SAGAR      | SURAJ       | PAL           | 63 BAKI BACH ALLAHABAD INDIA            | Uttar Pradesh | 211003 | 0000IN303112715135243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY       | KUMAR     | TANDON     | MAHABIR     | PRASAD        | LIG 186 KALINDIPURAM ALLAHABINDIA       | Uttar Pradesh | 211003 | 0000IN303166611113984  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS       |           | JAIWAL     | YOGESH      |               | 1123 KALYANI DEVI, ALLAHABAD INDIA      | Uttar Pradesh | 211003 | 0000IN303133019736392  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| VISHAL      |           | JAIWAL     | RAJ         | BABU          | 11 KATHGHAR MUTTHIGANJ ALL/INDIA        | Uttar Pradesh | 211003 | 00HM1204470000217345   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VISHVAJEET  |           | JAIWAL     | JOGESH      | CHANDRA       | 95 NAI BASTI KYDGANJ ALLAHAI INDIA      | Uttar Pradesh | 211003 | 0000IN303133019817954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH      | CHANDRA   | AGRAWAL    | SHRI        | RADHEYSHYAM   | 68,BAHADURGANJ, ALLAHABD INDIA          | Uttar Pradesh | 211003 | 00HM12010900001473220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV       |           | CHANDRA    | R           | S             | C/O TURNEYK CAPITAL MARKETSI INDIA      | Uttar Pradesh | 211003 | 0000IN3030202534012692 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|             |           |            |             |               | 26 MIG ADA COLONY NEAR TOLLI INDIA      | Uttar Pradesh | 211004 | 0000IN303133019607019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |         |              |           |                |             |                                        |               |        |                          |                             |      |             |
|--------------|---------|--------------|-----------|----------------|-------------|----------------------------------------|---------------|--------|--------------------------|-----------------------------|------|-------------|
| RAKESH       | KUMAR   | MOURYA       | RAM       | SUMER          | MOURYA      | A-II/80, BADARI AWAS YOJANA, N INDIA   | Uttar Pradesh | 211004 | 0000IN30198310196318     | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SANDEEP      | KUMAR   | SINGH        | R         | S              | SISODIA     | A/170 GOVINDPUR COLONY PO CINDIA       | Uttar Pradesh | 211004 | 0000000000HMS0024292     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH       | KUMAR   | SAXENA       | SURENDRA  | KUMAR          | SAXENA      | LIG-99, KATJU NAGAR HOUSING INDIA      | Uttar Pradesh | 211004 | 00HM1201090001096882     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETI       |         | DEVI         | PRADEEP   | KUMAR          | KUMAR       | H NO 163B 16K SOHBATIYABAG N INDIA     | Uttar Pradesh | 211006 | 0000IN30155721275713     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA       |         | YADAV        | RAM       | LAKHAN         | YADAV       | 755/424 DARA GANJ ALLAHABAD INDIA      | Uttar Pradesh | 211006 | 0000IN30133019930572     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV       |         | DIXIT        | SATYENDRA | DEV            | DIXIT       | 18 B TULA RAM BAGH ALLAHABA INDIA      | Uttar Pradesh | 211006 | 00HM1301930001292191     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANGNATH     |         | MISHRA       | LATE      | SHRIMATAPRASAD | MISHRA      | 410/87-B-2A SARVODAYA NAGAR INDIA      | Uttar Pradesh | 211006 | 00HM1201090000532259     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADHANA      |         | GUPTA        | NA        |                |             | 798 RAMANAND NAGAR ALLAPUFINDIA        | Uttar Pradesh | 211006 | 0000IN30133018168206     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAMAL        | KUMAR   | GHOSH        | NA        |                |             | 354/155 E ALOPI BAGH ALLAHAB/INDIA     | Uttar Pradesh | 211006 | 0000IN30112715241835     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUN        |         | KUMAR        | SURENDRA  |                | KUMAR       | RAJGRAH-1055 SHIV NAGAR ALL INDIA      | Uttar Pradesh | 211006 | 0000IN30155721561110     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH        |         | SINGH        | NA        |                |             | 28B/45A, NETA CHAURAHAA ALLA INDIA     | Uttar Pradesh | 211006 | 00HM1201320001541837     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITA       |         | KHULLAR      | RAJESH    | CHANDRA        | KHULLAR     | M II A-119, A.D.A. COLONY NAINI, INDIA | Uttar Pradesh | 211008 | 0000IN301201090001133974 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPIN        | VIHARI  | SINGH        | SHEO      | KUMAR          | SINGH       | 677/77 CHAK RAGHUNATH JILMIL INDIA     | Uttar Pradesh | 211008 | 0000IN30155721590342     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPIN        | KUMAR   | SINGH        | NA        |                |             | 245-E/16 JAYANTIPUR GOKUL AV INDIA     | Uttar Pradesh | 211008 | 00HM1201060000371200     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT     |         | KUMAR        | M         | P              | VAISH       | S/O M P VAISH 56 HIG PRITAM N INDIA    | Uttar Pradesh | 211011 | 0000000000HMP0024293     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANT         |         | LAL          | RAM       |                | CHARAN      | 70C / 4E CHHOTA BAGHARA PRA INDIA      | Uttar Pradesh | 211011 | 0000IN30112716551855     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMT          |         | SHEELA       | SANTOSH   |                | SINGH       | C4 4TH FLOOR SAIDHAM APART/INDIA       | Uttar Pradesh | 211011 | 0000IN30202534038634     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        |         | KUMAR        | RAMASHISH |                | SINGH       | MIG-77, KALINDIPURAM RAJROO INDIA      | Uttar Pradesh | 211011 | 0000IN30155721787098     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA     |         | KUMAR        | RAM       |                | CHANDRA     | 50/35 JAYANTIPUR DHOOMANGA INDIA       | Uttar Pradesh | 211011 | 0000IN30155721892937     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY        | KUMAR   | GUPTA        | SALF      | GARAM          | GUPTA       | HIG-46, AVAS VIKAS COLONY YO INDIA     | Uttar Pradesh | 211011 | 0000IN30155721019835     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY        | KUMAR   | SHUKLA       | AWADH     | NARAYAN        | SHUKLA      | 218 B/1A JAYANTIPUR SULEM SA INDIA     | Uttar Pradesh | 211011 | 0000IN30169611577405     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH       |         | SINGH        | BANWARI   |                | SINGH       | R. O. 103 MITRA NAGAR JHALWA INDIA     | Uttar Pradesh | 211012 | 0000IN30155721648433     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN      |         | KHANNA       | MANMOHAN  | LAL            | KHANNA      | B-1056 KARELI GTB NAGAR ALLA INDIA     | Uttar Pradesh | 211016 | 0000IN30155720510524     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PYARE        | MOHAN   | SINGH        | LATE      | SAMODHAN       | SINGH       | 18 A KARAMAT KI CHAUKI KAREL INDIA     | Uttar Pradesh | 211016 | 0000IN30133018581064     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S            | ZIA     | MEHDI        | LATE      | SHYDER         | MAHDI       | B-1084, GTB NAGAR KARELI AL INDIA      | Uttar Pradesh | 211016 | 0000IN30155721070101     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANCHAL      | KUMAR   | JAISWAL      | NA        |                |             | C 870 GURU TEG BAHADUR NAG/INDIA       | Uttar Pradesh | 211016 | 0000IN30112715679018     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL       | KUMAR   | TRIPATHI     | RAM       | KHELAVAN       | TRIPATHI    | 2A/B/3J NAI BASTI, BENGANJ ALL INDIA   | Uttar Pradesh | 211016 | 0000IN30165310156119     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL       | KUMAR   | BHATTACHARYA | NA        |                |             | C 235 KARELI GTB NAGAR ALLAH INDIA     | Uttar Pradesh | 211016 | 0000IN30112715484631     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYENDRA    | PRATAP  | PAWARI       | MR        | SRI            | AGARWAL     | 10A/65 AVAS VIKAS COLONY SEC INDIA     | Uttar Pradesh | 211019 | 00HM1202960000269247     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHA        |         | ACARWAL      | MR        | SRI            | AGARWAL     | MIG 3 / 15 AVAS VIKAS COLONY INDIA     | Uttar Pradesh | 211019 | 0000IN30112716843690     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINDU        |         | RAM          | MANOJ     | KUMAR          | MISHRA      | NO 65W PRAYAG RAJ COLONY S INDIA       | Uttar Pradesh | 211019 | 0000IN30169612385663     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKHI        |         | RANI         | CHANDRA   | KUMAR          | VARSHNEY    | HOUSE NO 27 SARAI AKIL KAUSH INDIA     | Uttar Pradesh | 212216 | 0000IN3002141203149      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA       |         | AGRAWAL      | SATISH    | CHANDRA        | AGRAWAL     | BALMUKUND NAGAR NA. PA. SIR INDIA      | Uttar Pradesh | 212305 | 00HM1201090004044956     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD       | KUMAR   | YADAV        | JAWAHAR   | LAL            | YADAV       | NO 26 ASVO MACHLISHAHR JAL INDIA       | Uttar Pradesh | 212401 | 00HM1304140005918081     | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAHUL        |         | DUBEY        | SH        | SENAPATI       | DUBEY       | DUNIYA GANJ PHULPUR ALLAH INDIA        | Uttar Pradesh | 212402 | 00HM1202060000125799     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM        | GOPAL   | KESHARI      | MR        | GOPAL          | DAS         | 74, MOHALA ISMAEEL GANJ ALLA INDIA     | Uttar Pradesh | 212402 | 00HM1202060000229395     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV         | KUMAR   | GUPTA        | NARAYAN   |                | DAS         | ABDULPUR DADOLI NAHAR SOR INDIA        | Uttar Pradesh | 212502 | 0000IN30051318824280     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT     |         | RASTOGI      | OM        | PRAKESH        | RASTOGI     | 44 MAHADEVAN TOLA FATEHPUR INDIA       | Uttar Pradesh | 212601 | 0000IN30177417006811     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     |         | KUMAR        | SHRI      | SHANKAR        | RAM         | RAJENDRA NAGAR COLONEY HA INDIA        | Uttar Pradesh | 212601 | 00HM1203980000108579     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | KUMAR   | GUPTA        | SHRIRAM   |                | GUPTA       | 200/176 A COLLECTOR GANJ INF INDIA     | Uttar Pradesh | 212601 | 00HM1206120000236530     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       |         | KUMAR        | SRI       | RAM            | SAJIWAN     | VILL-ESAPUR, POST-DIGH FATEH INDIA     | Uttar Pradesh | 212601 | 00HM1203980000006473     | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAM          | AUTAR   | GUPTA        | BHARTI    | LAL            | GUPTA       | GUPTA IRON & HARDWARE STOF INDIA       | Uttar Pradesh | 212601 | 00HM1204230000060225     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANA      |         | SHUKLA       | BJAJ      | KISHORE        | SHUKLA      | 96 A/84 CIVIL LINES NEAR YUSIR INDIA   | Uttar Pradesh | 212601 | 00HM1203980000000970     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANAT        | KUMAR   | BHADURI      | LATE      | TN             | BHADURI     | 105, CIVIL LINES BEHIND YOUTH INDIA    | Uttar Pradesh | 212601 | 00HM1203980000029366     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA      |         | MISHRA       | MR        | SUKHENDRA      | PRASAD      | 60, AWAS VIKAS COLONY FATEH INDIA      | Uttar Pradesh | 212601 | 0000IN30155720636169     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIWAKANTA   |         | TIWARI       | RAM       | KISHOR         | TIWARI      | 742 B LAXMI COLONY CIVIL LINE INDIA    | Uttar Pradesh | 212601 | 0000IN30165310169950     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR       |         | SAXENA       | NA        |                |             | C/O SBI FATEHPUR CITY BRANCH INDIA     | Uttar Pradesh | 212601 | 0000IN30112715022840     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN        | LATA    | SINGH        | ARIMARDAN |                | SINGH       | 25/139 SOUTH GAUTAM NAGAR V INDIA      | Uttar Pradesh | 212601 | 00HM1204470003194929     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDARLAL    |         | RASTOGI      | LATE      | RAMESHWAR      | DAYAL       | C/O DAYAL ENTERPRISES G T R INDIA      | Uttar Pradesh | 212601 | 0000IN30155710290232     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH       | CHANDRA | GUPTA        | MUNNA     | LAL            | GUPTA       | COLLECTOR GANJ FATEHPUR F INDIA        | Uttar Pradesh | 212601 | 00HM1201910100517963     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| URMILA       |         | SINGH        | SRI       | ASHOKKUMAR     | SINGH       | 156 NEAR MAHLA DEGREE COLL INDIA       | Uttar Pradesh | 212601 | 00HM1203980000006591     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VED          | PRAKASH | GUPTA        | RAM       | SHANKAR        | GUPTA       | 339/282 RADHA NAGAR FATEHPU INDIA      | Uttar Pradesh | 212601 | 0000IN30155721569530     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY        | KUMAR   | GUPTA        | SATYA     | NAND           | GUPTA       | 112 CIVIL LINES FATEHPUR INDIA         | Uttar Pradesh | 212601 | 0000IN30105510737924     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNU       | DATTA   | SHUKLA       | SHRI      | SHIVEKANTH     | SHUKLA      | 95 G, VISHNUMAN SINGH COLON INDIA      | Uttar Pradesh | 212601 | 00HM1203980000060783     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNU       | KUMAR   | VERMA        | RAM       | SHANKAR        | VERMA       | D-9 COLLECTRATE COLONY FATINDIA        | Uttar Pradesh | 212601 | 00HM1206120000354329     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILENDRA   |         | KUMAR        | RAY       |                | BAHADUR     | MIRZAPUR AMAULI FATEHPUR INDIA         | Uttar Pradesh | 212631 | 0000IN30311610454535     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAT      | KUMAR   | PANDEY       | NA        |                |             | C/O N P NEHRU INTER COLLEGE INDIA      | Uttar Pradesh | 212635 | 0000IN303155710239729    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM         |         | NARAYAN      | SHRI      |                | RAM         | NAYA PURWA TENDULI LAKHIPU INDIA       | Uttar Pradesh | 212635 | 0000IN30311610408073     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY        | KUMAR   | GUPTA        | HIRALAL   |                | GUPTA       | LALAUJI ROAD BINDKI INFRONT INDIA      | Uttar Pradesh | 212635 | 00HM1203320003565811     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWADESHKUMAR |         | M            | MISHRILAL |                |             | VILL-NASENIYA, DIGHARUA POSTINDIA      | Uttar Pradesh | 212657 | 00HM1204470000699813     | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SAMINA       |         | MOIN         | MOIN      |                |             | FLAT NO 305 ROYAL VIEW HERIT INDIA     | UTTAR PRADESH | 220007 | 00HM1201320000610421     | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PAWAN        | KUMAR   | VISHWAKARMA  | SRI       | GOPALPRASAD    | VISHWAKARMA | C.K.43/106 CHHATA TALE , VARA INDIA    | Uttar Pradesh | 221001 | 00HM1202470000105262     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP      | KUMAR   | KESHARI      | LATE      | MATAPRASAD     | KESHARI     | J 23 / 2 BARI BAZAR , VARANASI INDIA   | Uttar Pradesh | 221001 | 00HM1201860000299331     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAFUL       | KUMAR   | JAIN         | LATE      | LALCHANDRA     | JAIN        | C K 15/7 JAIN BHAVAN BULANAL INDIA     | Uttar Pradesh | 221001 | 0000IN30133017487195     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD       | KUMAR   | YADAV        | BANARASI  |                | YADAV       | CK 65/70 BARI PEARL VARANASI INDIA     | Uttar Pradesh | 221001 | 0000IN30155720750033     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM         | KUMAR   | CHADDA       | NA        |                |             | 35 GUJRATI MOHALLA ALLAHABA INDIA      | Uttar Pradesh | 221001 | 0000IN30112715022278     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITI        |         | AGRAWAL      | ROHIT     |                | AGRAWAL     | CK 59/5 RADHA COMPLEX BULAN INDIA      | Uttar Pradesh | 221001 | 0000IN30133018791427     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNAM        |         | SHAH         | HEMANT    | KUMAR          | SHAH        | CK 6/22 GOLAGALI CHOWK VARA INDIA      | Uttar Pradesh | 221001 | 0000IN30155721897190     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ          | KUMARI  | YADAV        | SH        | PARAS          | YADAV       | D-35/120, JANGAM BARI , VARAN INDIA    | Uttar Pradesh | 221001 | 00HM1203350001394423     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ          |         | KUMAR        | LATE      | DASMI          | SAW         | CHNDUA CHITUPUR VARANASI INDIA         | Uttar Pradesh | 221001 | 0000IN30055610172720     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAN        |         | TANDON       | NA        |                |             | CK 22/12 CHOTI KUNJ GALI LAKH INDIA    | Uttar Pradesh | 221001 | 0000IN30133019187296     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     |         | SINGH        | SH        | RAGHUBIR       | SINGH       | D-53/97, M-7 PARVATI PURI GUR INDIA    | Uttar Pradesh | 221001 | 00HM1203350001860939     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | KUMAR   | MAHESHWARI   | NA        |                |             | C 23/88 A B 17 1ST FLOR KRISHN INDIA   | Uttar Pradesh | 221001 | 0000IN30112715745476     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM          | NATH    | MEHROTRA     | LALA      | LALJI          | KHATRI      | K 61/57 BULANALA VARANASI INDIA        | Uttar Pradesh | 221001 | 0000IN30285510009308     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJEET      |         | SINGH        | LAKHI     |                | SINGH       | CK 65/423 BADI PIYARI VARANAS INDIA    | Uttar Pradesh | 221001 | 00HM1202990004723921     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASIK        | LAL     | PARIKH       | NA        |                |             | K 37/68 GWALDAS SAHU LANE V INDIA      | Uttar Pradesh | 221001 | 0000IN30112715202693     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAUNAK       |         | GURJATI      | GIRDHAR   | DAS            | GUJRATI     | K 26 /3 RANGIL DAS PHATAK CH INDIA     | Uttar Pradesh | 221001 | 0000IN30133020346824     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI         | SHANKAR | KHANDLWAL    | LATE      | HARIPRASAD     | KHANDLWAL   | K46/108, HARTIRATH VARANASI INDIA      | Uttar Pradesh | 221001 | 0000IN30155720097350     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REETA        |         | SHARMA       | MR        | MAHENDRA       | SHARMA      | D, 3 - 3 MEERGHAT VARANASI INDIA       | Uttar Pradesh | 221001 | 00HM1202890000024371     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA        |         | SINGH        | VISHNU    |                | SINGH       | A161-C PATAN DARWAJA GAIGH INDIA       | Uttar Pradesh | 221001 | 00HM12028900000004061    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RISHI        | KUMAR   | RAJA         | RAM       |                |             | S 28/1 A 2 ANAULA CANITT VARAN INDIA   | Uttar Pradesh | 221001 | 00HM1202990004869535     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITESH       |         | RAI          | DINESH    | KUMAR          | RAI         | 21/110 ENGLISHIYA LAIN VARANE INDIA    | Uttar Pradesh | 221001 | 00HM1201860000154181     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIZWANA      |         | RIFOZE       | FIROZE    |                | SAYED       | E-110 Kameyari Colony Pishacmo INDIA   | Uttar Pradesh | 221001 | 0000IN30223612198623     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       |         | SHARMA       | GOPINATH  |                |             | D-5 / 118 TRIPURA BHAIKAVI VAR INDIA   | Uttar Pradesh | 221001 | 0000IN30216410116663     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV      |         | SINGH        | PARAS     | NATH           | SINGH       | 28, KANVALYADHAM COLONY DU INDIA       | Uttar Pradesh | 221001 | 00HM1201060000309999     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH       | KUMAR   | GUPTA        | NA        |                |             | SATISH KUMAR GUPTA C/O MANI INDIA      | Uttar Pradesh | 221001 | 0000IN30112715140575     | Amount for unclaimed and un | 5.70 | 15-JUL      |

|            |            |            |            |               |            |                                       |               |        |                       |                             |                  |
|------------|------------|------------|------------|---------------|------------|---------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| SEEMA      | DEVI       | LADHA      | NA         |               |            | D 63/12 VIRAT VILLA FLAT NO 43- INDIA | Uttar Pradesh | 221001 | 0000IN30112715679260  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIL      |            | RASTOGI    | SUMAN      | LAL           | RASTOGI    | H NO D 38/77 MOHALLA HAUJKATINDIA     | Uttar Pradesh | 221001 | 0000IN30133018862563  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEKH      |            | SHAHJUAHAN | MASRUL     |               | AHMED      | CK 55/99 CHHATTATALE VARANASINDIA     | Uttar Pradesh | 221001 | 0000IN30011811305396  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIV       | CHANDAR    | JAISWAL    | LATE       | KASHI         | NATH       | K 67/84 B- 2 NATI IMLI VARANASI INDIA | Uttar Pradesh | 221001 | 0000IN30055610316825  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIV       | KUMAR      | SHARMA     | NA         |               |            | C K 21/19 GOPAL DAS SAHU LANIINDIA    | Uttar Pradesh | 221001 | 0000IN30112715037237  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHUBHRA    |            | DEY        | ASHISH     |               | DEY        | B-3/182 B SHIVALA VARANASI INDIA      | Uttar Pradesh | 221001 | 0000IN30155721859956  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMDAS   |            | DHARA      | TARA       | DAS           | DHARA      | D 34/212 GANESH MAHAL VARAININDIA     | Uttar Pradesh | 221001 | 00HM1206120000041570  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMAN      | LAL        | RASTOGI    | NA         |               |            | D 38/77 HAUZ KATORA VARANASINDIA      | Uttar Pradesh | 221001 | 0000IN30133019377572  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHANTA   | KUMAR      | MUKHERJEE  | LATE       | HRISHIKESH    | MUKHERJEE  | D 24/21-A PANDEY GHAT VARANVINDIA     | Uttar Pradesh | 221001 | 0000IN30202534057976  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL     | KUMAR      | SHUKLA     | MR         | VINAYPRAKASH  | SHUKLA     | VIRAOON KOAT VARANASI INDIA           | Uttar Pradesh | 221001 | 00HM1201060600063269  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWAPNA     |            | SEN        | MANTU      |               | SEN        | D 28/183 PANDEY HAVELI VARAN INDIA    | Uttar Pradesh | 221001 | 0000IN30055610205114  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAUFIQUE   |            | AHMAD      | MOHD       |               | MUSTAQIM   | B 12/88 GAURIGANJ BHELUPURA INDIA     | Uttar Pradesh | 221001 | 0000IN30112716969468  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMESH      |            | AGRAWAL    | LT         | VIRENDRA      | KUMAR      | CK 15/82 SUDIA BULANALA VARA INDIA    | Uttar Pradesh | 221001 | 0000IN30133019269123  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VED        |            | SRIVASTAVA | GULAB      | SRIVASTAVA    |            | C 23 79 KABIR CHAURA NABASTINDIA      | Uttar Pradesh | 221001 | 00HM1304140004700501  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEENA      | PRAKASH    | KESHARI    | RASHMI     | PRASAD        | KESHARI    | J 23 - 2 KAMALPURA BARI BAZAR INDIA   | Uttar Pradesh | 221001 | 00HM1201860000299515  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VUJAY      |            | AGRAWAL    | PREM       | PRAKASH       | AGRAWAL    | K 46 188 BISHESHWAR GANJ VAFINDIA     | Uttar Pradesh | 221001 | 0000IN30018311287894  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS      | NATH       | DUBEY      | NA         |               |            | D 34/187 GANESH MAHAL VARANINDIA      | Uttar Pradesh | 221001 | 0000IN30112715814936  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINA       |            | PURI       | SURESH     |               | PURI       | A3/133C TRILOCHAN MAHA VARAINDIA      | Uttar Pradesh | 221001 | 0000IN30133019750404  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEK      |            | PANDE      | LATE       | JC            | PANDE      | K-24/73, RAMGHAT VARANASI INDIA       | Uttar Pradesh | 221001 | 0000IN30155721306068  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIVEK      |            | CHANDAK    | NARAYAN    | DASJI         | CHANDAK    | C K -15/45, SUNDIA VARANASI INDIA     | Uttar Pradesh | 221001 | 0000IN30155720074571  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM       | LATA       | AGRAWAL    | NA         |               |            | K-47/343, RAMAGANJ KATRA C/O INDIA    | Uttar Pradesh | 221001 | 0000IN30155721869168  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREMA      |            | AGARWAL    | M          | L             | AGARWAL    | C-32/13-A 3 ANNAPURNA ENCLAVINDIA     | Uttar Pradesh | 221002 | 0000IN30133017495788  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREMLATA   |            | KUMARI     | AJAI       |               | KUMAR      | C 21/4 A MALDAHIA VARANASI INDIA      | Uttar Pradesh | 221002 | 0000IN30133017358427  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH     | KUMAR      | AGRAWAL    | SHRI       | MADANLAL      | SRIVASTAVA | C/O O P TULSYAN B/38/3 MAHARVINDIA    | Uttar Pradesh | 221002 | 00HM1201320000524083  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | LAL        | SRIVASTAVA | KAILASH    | PATI          | SRIVASTAVA | PLOT NO 184 BHASKAR NAGAR INDIA       | Uttar Pradesh | 221002 | 0000IN30112716683229  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANDHIR    |            | SINGH      | JAINNATH   |               | SINGH      | UNION BANK OF INDIA CANTT BRINDIA     | Uttar Pradesh | 221002 | 0000IN30155720138422  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMI     | KALA       | AGRAWAL    | VISHWANATH |               | PRASAD     | J-1/5 SHESHARAMAN BAZAR DARVINDIA     | Uttar Pradesh | 221002 | 0000IN30045012640974  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARITA     |            | SINGH      | SUBEDAR    |               | SINGH      | PRABHAKAR PRINTERS MAHESHINDIA        | Uttar Pradesh | 221002 | 0000IN30133018068094  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAURABH    |            | AGRAWAL    | SGRAWAL    |               | SINGH      | J 12/34 C - 5, BALBHADRA COLOINDIA    | Uttar Pradesh | 221002 | 00HM120186000030806   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBEDAR    |            | KHANAM     | SHAH       | SHAHID        | HUSAIN     | S8/108 B 1 PRASHANT PURI D J C INDIA  | Uttar Pradesh | 221002 | 00HM1201320000411265  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SUMITRA    |            | SINGH      | LATE       | RAMBUJHARATH  | SINGH      | S 8/110 H 1 AZAD COLONY KHAJINDIA     | Uttar Pradesh | 221002 | 00HM1201860000299247  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARAK      | NATH       | SRIVASTAVA | KAILASH    | NARAIN        | SRIVASTAVA | J 12/35, BALBHADRA COLONY DHINDIA     | Uttar Pradesh | 221002 | 00HM1201860000305325  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TEJ        | PRAKASH    | Singh      | Sanwale    |               | Singh      | FLAT NO-24 CHAUDHARI VILA KH INDIA    | Uttar Pradesh | 221002 | 0000IN30155721277233  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TRIPTI     |            | SHARMA     | SABHAJEET  |               | SHARMA     | SA 4/709, KAMALA NAGAR COLONINDIA     | Uttar Pradesh | 221002 | 00HM1201060400000547  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMAKANT    |            | SINGH      | PRAKASH    |               |            | B-2 4RTH FLOOR 403-404 GANPA INDIA    | Uttar Pradesh | 221002 | 0000IN30045012404993  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINITA     |            | PANDEY     | ANAMI      | PANDEY        |            | AADITYA HOSPITAL ASHOK NAGVINDIA      | Uttar Pradesh | 221002 | 00HM1201320000497871  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABOOH    | KUMAR      | NA         | KISHOR     | KUMAR         |            | SH 1/1-A-1, J P MEHTA MARG GILINDIA   | Uttar Pradesh | 221002 | 0000IN30155721053352  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | NARAYAN    | PANT       | SUBOOH     | PANT          |            | S1-35-28 SHYAM NAGAR COLONYINDIA      | Uttar Pradesh | 221002 | 0000000000HMU0024297  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TRUJUGI    | NATH       | SINGH      | BASAWAN    | SINGH         |            | C 30/35 A F 1 MALDAHIYA VARVINDIA     | Uttar Pradesh | 221002 | 00HM1206140000001396  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD      |            | AGRAWAL    | LATE       | BADRINATH     | AGRAWAL    | C27/249C SWAMI VIVEKANAND NINDIA      | Uttar Pradesh | 221002 | 00HM1304140004165923  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PARMATMA   |            | KUMAR      | BAJOO      |               | LAL        | SH 3 40 1 BC VISHWANATHPURI INDIA     | Uttar Pradesh | 221003 | 0000IN3017741774953   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM       | SHEELA     | MISHRA     | PADMAKAR   | MISHRA        |            | PLOT NO 4 STATE BANK COLONYINDIA      | Uttar Pradesh | 221003 | 0000IN30112716654530  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | NARAYAN    | UDAI       | SHANKAR    |               | SINGH      | S 29/429 B 2 NEAR SABJI MANDI SINDIA  | Uttar Pradesh | 221005 | 0000IN30133018420780  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | AWADH      | YADAV      | KHUBHUN    | YADAV         |            | B 28 10 A GHASIYARI TOLA DURGINDIA    | Uttar Pradesh | 221005 | 00HM12047200000287350 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH     | KUMAR      | LT         | SRIDUBAR   |               | SINGH      | B 91 BRU ENCLAVE SUNDERPURINDIA       | Uttar Pradesh | 221005 | 0000IN30133017360717  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMJI      |            | KUNDNANI   | KIRORI     | MAL           | KUNDNANI   | RAMANA B H U VARANASI INDIA           | Uttar Pradesh | 221005 | 00HM1203350001422059  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH    | KALA       | AGRAWAL    | NARIN      | SHARMA        | UPADHYAY   | B 36/14 A5 KAIWALYADHAM COLINDIA      | Uttar Pradesh | 221005 | 0000IN30133018753973  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI     |            | PRADEEP    | KUMAR      |               |            | M 23 V D A COMPLEX NEAR VUJINDIA      | Uttar Pradesh | 221005 | 00HM1202990004145262  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHA     |            | JAIN       | ANOOOP     | KUMAR         | JAIN       | B 36/43 - 58 BRAHMANAND NAGA INDIA    | Uttar Pradesh | 221005 | 0000IN30088813106092  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL      | KUMAR      | TRIPATHI   | SH         | RAMDUTT       | TRIPATHI   | B1/84B ASSI ASSI VARANASI INDIA       | Uttar Pradesh | 221005 | 0000IN30133019804531  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA   | KUMAR      | TIKMANI    | KUMAR      |               |            | A M INTER COLLEGE VARANASI INDIA      | Uttar Pradesh | 221005 | 0000IN30155721972154  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UDAI       | PRATAP     | INDRA      | JEET       | SINGH         |            | M 12/5 TULSI MANAS MANDIR CO INDIA    | Uttar Pradesh | 221005 | 00HM1201320000108042  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UPASANA    |            | BAKSHI     | KUMAR      | BAKSHI        |            | DEPARTMENT OF FORENSIC MEINDIA        | Uttar Pradesh | 221005 | 0000IN30020610537235  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA       |            | UPENDRA    | P          |               |            | B 36/16 A KAIWALYA DHAM COLOINDIA     | Uttar Pradesh | 221005 | 00HM1201320000912512  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAJESH     | NARAIN     | KHANNA     | LATE       | SRIDR         | KHANNA     | N 8 /180 D 9 KAILASHPURI COLONINDIA   | Uttar Pradesh | 221005 | 0000IN30133019997080  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        |            | LATE       | CLAL       | RAI           |            | N-8/162-K-2-3 NEWADA SUNDERPINDIA     | Uttar Pradesh | 221005 | 0000IN30133018599466  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH     |            | YADAV      | CHAND      | YADAV         |            | 71 KRISHNA BAGH NAGWA VARA INDIA      | Uttar Pradesh | 221005 | 0000000000HMU0033410  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIRIRAM    |            | VERMA      | RAMAKANT   | VERMA         |            | FLAT NO. BFT-1, HAR NARAYAN VINDIA    | Uttar Pradesh | 221007 | 0000IN30155720526522  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SUSHEELA   |            | SINGH      | NA         |               |            | CANARA BANK SARINATH VARAN INDIA      | Uttar Pradesh | 221007 | 00HM1304140000195186  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKRANT    | KUMAR      | MADHUP     | MPGUPTA    |               |            | QTR NO 13 TYPE 4TH TELEPHON INDIA     | Uttar Pradesh | 221007 | 00HM1202990004882607  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP    | KUMAR      | DEY        | RAKHAL     | DEY           |            | SA/15/132 C 8 BALLABH VIHAR C INDIA   | Uttar Pradesh | 221007 | 0000IN30155720526522  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RAM        | CHANDRALAL | NIGAM      | SRI        | LAL           |            | 108 B ASHOK NAGAR TAPOVAN INDIA       | Uttar Pradesh | 221009 | 0000IN30133017021790  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | JILAL      | SARAF      | LATE       | RAI           |            | N-9/87 D-143 JANKI NAGAR BAZAINDIA    | Uttar Pradesh | 221010 | 0000IN30055610225999  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH     |            | GUPTA      | SRI        | SURYANARAYAN  | GUPTA      | D-59/108 SIGRA VARANASI SMITH-INDIA   | Uttar Pradesh | 221010 | 0000000000HMP0006468  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI       | PRAKASH    | SINGH      | I          | N             | SINGH      | B-36/14-5 KEVALYADHAM EXTENINDIA      | Uttar Pradesh | 221010 | 0000IN30133018672595  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI       | KUMAR      | SACHDEVA   | SRI        | RAJENDRAKUMAR | SACHDEVA   | 1 HATHUWA MARKET CHETGANJ INDIA       | Uttar Pradesh | 221010 | 00HM1201860000304851  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     |            | PANDEY     | SHAMBHU    | NATH          | PANDEY     | D-57/56-B BHAGYA BHAWAN SIDCINDIA     | Uttar Pradesh | 221010 | 0000IN30045011708476  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV    | KUMAR      | SINGH      | SH         | OMPRAKASH     | SINGH      | C-33/265-16 B CHANDVA CHHITUF INDIA   | Uttar Pradesh | 221010 | 0000IN30155720991499  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH    | KUMAR      | SHUKLA     | LATE       | ADITYAPRASAD  | SHUKLA     | D 34/25 GANESH MAHAL GODOW INDIA      | Uttar Pradesh | 221010 | 00HM1202470000102052  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJ      |            | MISHRA     | PRAKASH    |               |            | B 23/54 D 1 A KHOJWAN NAI BAZ INDIA   | Uttar Pradesh | 221010 | 00HM1203350001784007  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARJ       |            | GUPTA      | KARUNAKAR  | GUPTA         |            | B-21/122-D, BAUNATTHA KAMACH INDIA    | Uttar Pradesh | 221010 | 0000IN30155720802053  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARVESH    | KUMAR      | LATE       | KEDAR      |               |            | B 20/160 BHELU PURA VARANASI INDIA    | Uttar Pradesh | 221010 | 0000IN30011810934436  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAKUNTALA |            | DEVI       | SRI        | LAXMANDAS     | KHILVANI   | D 48/148 A 1A MISHIRI POKHRA VINDIA   | Uttar Pradesh | 221010 | 0000IN30202534055564  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHALINI    | DEVI       | BARMAN     | VINAY      |               | BARMAN     | S/O KEDAR NATH NO 10/58-J-14 SINDIA   | Uttar Pradesh | 221010 | 0000IN30155720095612  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARDA     |            | CHANDAK    | KUNDANMAL  |               |            | C 14/158 KAZIPURAKHURD SONVINDIA      | Uttar Pradesh | 221010 | 00HM1202470000034890  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEELA     |            | SINGH      | NA         |               |            | "PREMA VATIKA B 38/818 SHEELINDIA     | Uttar Pradesh | 221010 | 0000IN30133017868836  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SMT        | KINKER     | SINGH      | MURLI      | MANOHAR       | SINGH      | B 2/21 SHYESH MAHAL COLONY INDIA      | Uttar Pradesh | 221010 | 00HM1201860000299910  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONAL      | URMILA     | KHETAN     | SATYA      | NARAYAN       | KHETAN     | 49 GURUDHAM COLONY VARANASINDIA       | Uttar Pradesh | 221010 | 0000IN30112715037358  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL     | KUMAR      | BAJAJ      | OM         | PRAKASH       | BAJAJ      | D-57/58 A - 4 KASTURBA NAGAR SINDIA   | Uttar Pradesh | 221010 | 0000IN30055610289833  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARKESHWAR | KUMAR      | SUKHWANI   | SRI        | KASHINATH     | SUKHWANI   | B 7/21 SHYESHMAHAL COLONEY INDIA      | Uttar Pradesh | 221010 | 0000IN30133017647874  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VICKY      |            | GUPTA      | SHIV       | KAILASH       | GUPTA      | B-21/124-1, BATUK BHAIRO ROAD INDIA   | Uttar Pradesh | 221010 | 0000IN30155720503728  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUJAY      | KUMAR      | KHEMANI    | SHRI       | SHYAM         | KHEMANI    | D53/55 LUXA ROAD VARANASI INDIA       | Uttar Pradesh | 221010 | 00HM1202470000015341  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKASH     | RAI        | RASTOGI    | LT         | VINODKUMAR    | RASTOGI    | B35/70, B-4 TULSI NAGAR, SARAI INDIA  | Uttar Pradesh | 221010 | 00HM1203270000110718  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|            |            |            |            |               |            | 54/155 SRI NAGAR COLONY VARINDIA      | Uttar Pradesh | 221010 | 00HM1203350001404204  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|            |            |            |            |               |            | D 64/29-2-M-1 YOG NAGAR VARAINDIA     | Uttar Pradesh | 221010 | 00HM1205910000001480  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|            |            |            |            |               |            | B 37/120 G JAGANNATHPURI RAT INDIA    | Uttar Pradesh | 221010 | 0000IN30133018759661  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |           |             |             |                  |             |                                       |               |        |                       |                             |                  |
|-------------|-----------|-------------|-------------|------------------|-------------|---------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| YOGENDRA    | MANI      | TRIPATHI    | KRIPA       | SHANKARMANI      | TRIPATHI    | D 56/10 A 4 MEER BAGH VARANA INDIA    | Uttar Pradesh | 221010 | 0000IN30267930873524  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REYAZ       |           | AHAMAD      | SHAMASUL    |                  | HUQUE       | MADHIA KUSHTA SEWA ASHRAM INDIA       | Uttar Pradesh | 221102 | 0000IN30155721965607  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH      | KUMAR     | VERMA       | RAMKRISHNA  |                  | VERMA       | VILL POST KUDI BADAGANU VAR.INDIA     | Uttar Pradesh | 221204 | 0000IN30051316185065  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMA         |           | DEVI        | GHAN        | SHYAM            | DAS         | C/O KALU RAM GHANSHYAM DA/INDIA       | Uttar Pradesh | 221303 | 00HM1203270000103848  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA    |           | KUMAR       | LATE        |                  | PATIRAM     | LAXMAN PATTI, GYANPUR BHAD/INDIA      | Uttar Pradesh | 221304 | 00HM1202890000083299  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABIR      | KUMAR     | BARAL       | ANIL        | KUMAR            | BARAL       | GYANPUR ROAD, SARAIYAN BHA/INDIA      | Uttar Pradesh | 221401 | 00HM1202890000020318  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ         | KUMAR     | JAISWAL     | BIHARI      | LAL              | JAISWAL     | THAKUR ROAD GALLAMANDI BH/INDIA       | Uttar Pradesh | 221401 | 00HM1204630000324768  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI        | KUMAR     | SUNEJA      | SANTLAL     |                  | SONEJA      | S/O LATE SANTLAL SUNEJA MAIN/INDIA    | Uttar Pradesh | 221401 | 00HM1202470000195079  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMA       |           | MAQBOOL     | ABDUL       |                  | RASHID      | W O SH MAQBOOL AHMAD DAR/INDIA        | Uttar Pradesh | 221401 | 00HM1304140002200485  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJETA      |           | CHANDRA     | GYAN        |                  | CHANDRA     | MARYAD PATTI 16, BHADOHI INDIA        | Uttar Pradesh | 221401 | 00HM1202890000052821  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL       | KUMAR     | CHOUDHARY   | KRISHNA     | DEO              | CHOUDHARY   | C/O UNION BANK OF INDIA AT AN/INDIA   | Uttar Pradesh | 221404 | 0000IN30155720507249  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHESHMANI   |           | SHIV        | CHAND       |                  | CHAND       | NEVADAKALA POST- AMILORI SR/INDIA     | Uttar Pradesh | 221406 | 00HM1202890000370888  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI      | PRAKASH   | MALL        | SRI         | BANSHBAHADUR     | MALL        | VILL. KHIRI KOTHA PO.MADHUBA INDIA    | Uttar Pradesh | 221603 | 00HM1303190000086092  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD       | KUMAR     | MALL        | VISAMBAR    |                  | MALL        | VILL UPHRAUL MADHUBAN MAU/INDIA       | Uttar Pradesh | 221603 | 0000IN30177415932749  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKARJI   |           | AGRAWAL     | LATE        | MAKARDHWAJ       | AGRAWAL     | MOH - BAZAZI P.O. - RASRA DIST/INDIA  | Uttar Pradesh | 221712 | 00HM1202890000006641  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMILA     |           | DEVI        | MEVA        |                  | LAL         | SABJI BAJAR SADAR JAUNPUR INDIA       | Uttar Pradesh | 222001 | 00HM1205910000012389  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRANJAL     |           | CHAUDHARY   | RAKESH      |                  | CHAUDHARY   | MARDANPUR PANJABI COLONY S/INDIA      | Uttar Pradesh | 222001 | 0000IN30051316815062  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM        | CHAND     | MAURYA      | GHATURI     |                  | MAURYA      | OM STORE PACHHATTIA JAUNPL/INDIA      | Uttar Pradesh | 222001 | 0000IN30155721896447  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA    |           | KUMAR       | LATE        | ANAND            | MOHAN       | SUBJI BAJAR JAUNPUR INDIA             | Uttar Pradesh | 222001 | 0000IN30020610537665  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH      |           | KUMAR       | LATE        | SHANAND          | MOHAN       | 122 KHWAJGI TOLA JAUNPUR UT/INDIA     | Uttar Pradesh | 222001 | 0000IN30020610926932  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ/KUMAR   |           | SETH        | MATA        | DIN              | SETH        | TARTALLA JAUNPUR INDIA                | Uttar Pradesh | 222001 | 00HM1205910000005618  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         |           | NARAIN      | NA          |                  | NA          | DISTRICT HOSPITAL JAUNPUR INDIA       | Uttar Pradesh | 222001 | 0000IN30112715069960  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN      |           | SHRIVASTAVA | SH          | SUBODH/KUMAR     | SHRIVASTAVA | H NO-97 BHANDARI JAUNPUR UT/INDIA     | Uttar Pradesh | 222001 | 0000IN30020610890891  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMIM      | HAIDER    | ZAIDI       | SYED        | LIYAQATH/HUSAIN  | ZAIDI       | MUFTI MOHALLA GREEN GATE S/INDIA      | Uttar Pradesh | 222001 | 0000IN30155721897239  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SHARMILA    |           | SINHA       | NARENDRA    | KUMAR            | SRIVASTAVA  | PUNJABI COLONEY S. T. ROAD J/INDIA    | Uttar Pradesh | 222001 | 00HM1205910000006651  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI      | PRAKASH   | MISHRA      | RAM         | AKBAL            | MISHRA      | 69 KANHAEEPUR JAUNPUR SAD/INDIA       | Uttar Pradesh | 222001 | 0000IN30177415743049  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRADDDHA   | BINODK    | TRIPATHI    | RAVIKAND    |                  | UPADHYAY    | 173 A OLANDGANU T D COLLEGE/INDIA     | Uttar Pradesh | 222001 | 00HM1204470004964151  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| USHAI       |           | RANI        | DR          | RAMINARAYAN      | TIWARI      | DURGSA SADAN 2A, BALLOCH TO/INDIA     | Uttar Pradesh | 222001 | 0000IN30155720504655  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VINOD       | SHANKER   | KUMAR       | JAINTRY     |                  | PRASAD      | 64 A MACHHHARWATTA JAUNP/INDIA        | Uttar Pradesh | 222001 | 0000IN30155720517581  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARMESHWAR  |           | SINGH       | JILAJEET    |                  | PRASAD      | TARTALA ZAFARABAD JAUNPUR INDIA       | Uttar Pradesh | 222001 | 0000IN30155720185089  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARVATI     |           | MAURYA      | SARVJEET    |                  | MAURYA      | PRIYANKA PCO CITY STATION R/INDIA     | Uttar Pradesh | 222002 | 00HM1203320002457831  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| RAJESH      | KUMAR     | DEVI        | MURLIDHAR   |                  | CHATURVEDI  | HOUSE NO 94 MATA PUR NEW C/INDIA      | Uttar Pradesh | 222002 | 0000IN30177417404256  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARVESH     | KUMAR     | SINGH       | JAI         | BAHADUR          | SINGH       | RYHATTA JAUNPUR INDIA                 | Uttar Pradesh | 222002 | 0000IN30155721892644  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIV        | KUMAR     | GUPTA       | SH          | JEETLAL          | GUPTA       | GOLLARGHAT JAUNPUR UTTAR F/INDIA      | Uttar Pradesh | 222002 | 0000IN30020610890196  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TRIBHUVAN   | NARAIN    | CHAURASIYA  | BRU         | MOHAN            | CHAURASIYA  | BANDOBASTI CHAKBANDI OFFIC/INDIA      | Uttar Pradesh | 222002 | 0000IN30039417162487  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYA       | PRAKASH   | SINGH       | LATE        | SHIVNAYAK        | SINGH       | KANAHAIPUR HUSSENABAD VAN/INDIA       | Uttar Pradesh | 222002 | 0000IN30155720611892  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM         | CHANDAR   | MAURYA      | RAM         | KARAN            | MAURYA      | 63 GORIYAPUR LEDUKA JAUNPU/INDIA      | Uttar Pradesh | 222109 | 00HM1203320002267859  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM       | NARAYAN   | YADAV       | SRI         | JAIRAM           | YADAV       | GRAM SIDDIKAPUR POST SIDDIK/INDIA     | Uttar Pradesh | 222110 | 00HM1201860000304866  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMAL       | KUMAR     | CHAUBEY     | GANPATI     |                  | CHAUBEY     | VILL.- AHIROULY POST- BADLA P/INDIA   | Uttar Pradesh | 222125 | 0000IN30155720884168  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| VIRENDRA    | KUMAR     | GUPTA       | LATE        | RAMULRAM         | GUPTA       | PO/VILLAGE- CHANDWAK JAUNP/INDIA      | Uttar Pradesh | 222129 | 0000IN30155720990140  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIVENDRA   | KUMAR     | SINGH       | RAM         | PALAT            | SINGH       | 395- B, RAMASHRAM COLONY M/INDIA      | Uttar Pradesh | 222161 | 0000IN30155722172359  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH     | KUMAR     | SRIVASTAVA  | SAHAB       | LAL              | SRIVASTAVA  | VILL KABULPUR POST KABULPU/INDIA      | Uttar Pradesh | 222180 | 00HM1304140000494599  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD      | KUMAR     | SONY        | AYODHYA     | PRASAD           | SONY        | JANGAI ROAD MUNGRA BADSHA/INDIA       | Uttar Pradesh | 222202 | 0000IN30155720648646  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH      |           | UPADHYAY    | AMBIKA      | PRASAD           | UPADHYAY    | VILL SARAI KHEM PO GARIAON D/INDIA    | Uttar Pradesh | 222204 | 00HM12033200020846880 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SHYAMSUNDER | MURLIDHAR | BAJAJ       | MURLIDHAR   |                  | BAJAJ       | H NO 24 VILLAGE ADHIYARI TEH/INDIA    | Uttar Pradesh | 222303 | 0000IN30177415892117  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM         | PRASAD    | GUPTA       | Sh          | THAKUR           | PRASAD      | 2630 , AJIKANYA , PATEL NAGAR/INDIA   | Uttar Pradesh | 411001 | 00HM12010900000957351 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM       | DEO       | CHAUHAN     | LATE        | RS               | CHAUHAN     | ALIGANJ SHAHGANJ JAUNPUR INDIA        | Uttar Pradesh | 223101 | 00HM1202060000136984  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH      | CHANDRA   | VERMA       | BANS        | RAJ              | VERMA       | C/O I C C A COMPUTER BHANDI, Ch/INDIA | Uttar Pradesh | 223101 | 0000IN30155721293861  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA        |           | JAISWAL     | DHANPAL     |                  | JAISWAL     | 43, PATHKHAULI PURE AZAM SH/INDIA     | Uttar Pradesh | 223101 | 0000IN30155721219844  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHE       |           | SHYAM       | SRI         | RAM              | LAKHAN      | POPULAR IRON AND STEEL CO./INDIA      | Uttar Pradesh | 223101 | 0000IN30155721192166  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD      |           | MISHRA      | BAHADUR     | VIJAY            | SHYAM       | HOUSE - 66 VILL. & POST - DEEH/INDIA  | Uttar Pradesh | 223224 | 00HM1201860000301001  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRANJAL     |           | SINHA       | ANJANI      | KUMAR            | MISHRA      | JOGI TARA MORH NEAR HAWIA F/INDIA     | Uttar Pradesh | 224001 | 0000IN30051314322603  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| PREM        | LATA      | TRIPATHI    | RAMESH      | CHANDRA          | TRIPATHI    | TULSI NAGAR AYODHYA FAIZAB/INDIA      | Uttar Pradesh | 224001 | 00HM1201060600050701  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| QUARAISHI   | KALIM     | AHMAD       | MUSHTAQ     |                  | ALI         | 384 AVAS VIKAS COLONY AMANI/INDIA     | Uttar Pradesh | 224001 | 00HM1206120000229409  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHEY      | SHYAM     | SHUKLA      | SHYAM       |                  |             | S O LATE MUSHTAQ ALI ALLAHAE/INDIA    | Uttar Pradesh | 224001 | 00HM1304140000739170  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAIS        |           | AHMAD       | MOHAMMAD    |                  |             | 25 ASRAF ULLAH COLONY SUBH/INDIA      | Uttar Pradesh | 224001 | 00HM1201320000492016  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH      | KUMAR     | TIWARI      | SHRI        | VIDYA            | DHAR        | 97/B MOGALPURA FAIYAZ VAQEE/INDIA     | Uttar Pradesh | 224001 | 0000IN30051314259337  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         | RATAN     | BHATNAGAR   | RAGHUBIR    | SARAN            | BHATNAGAR   | VILL--KUCHERA PURE KUNJ BEH/INDIA     | Uttar Pradesh | 224001 | 0000IN30055610191499  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI      |           | DEVI        | JO          |                  | KEVLANI     | 233, MAHAJANI TOLA FAIZABAD INDIA     | Uttar Pradesh | 224001 | 00HM1201060600027901  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATNESH     | KUMAR     | GUPTA       | ARUN        | KUMAR            | GUPTA       | 18/76 RAM NAGAR COLONY . - FA/INDIA   | Uttar Pradesh | 224001 | 00HM1206120000168361  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REETA       |           | SINGH       | SHIV        | KUMAR            | SINGH       | MIRZAPUR, NR PETROL PUMP, P/INDIA     | Uttar Pradesh | 224001 | 00HM1201320000362841  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      |           | KAPOOR      | GURU        | DASS             | KAPOOR      | BAL VIDYA MANDIR II LANE 25 SH/INDIA  | Uttar Pradesh | 224001 | 00HM1203270000080285  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKAR     | DAYAL     | KANOJJIYA   | SH          | RAM              | KANOJJIYA   | 46 CANTT FAIZABAD UTTAR PRA/INDIA     | Uttar Pradesh | 224001 | 0000IN30051312428888  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKER     |           | SAHAY       | SRI         | LALTA            | PRASAD      | 480 AVAS VIKAS COLONY AMANI/INDIA     | Uttar Pradesh | 224001 | 00HM1203350001431500  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANU       |           | CHHETRAPAL  | NARENDRA    |                  | CHHETRAPAL  | VILL.- KOTSARAY POST- KOTSAR/INDIA    | Uttar Pradesh | 224001 | 00HM1203270000183901  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIV        | NARAIN    | LATE        | SINGH       | SRISUNDERLAL     | SINGH       | H.N. A 18/66 RAM NAGAR COLON/INDIA    | Uttar Pradesh | 224001 | 00HM1203270000187551  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHUSHANT    | KUMAR     | VISHVAS     | SATISH      | CHANDRA          | VISHVAS     | BAL VIDYA MANDIR II LANE 275 S/INDIA  | Uttar Pradesh | 224001 | 00HM1203270000019076  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH     |           | KUMAR       | SRI         | NAGESHWAR/PRASAD | SINGH       | 122/6 ANGOORI BAGH FAIZABAD INDIA     | Uttar Pradesh | 224001 | 00HM1201060600049822  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN       |           | LATA        | MR          | RAMPRASAD        | SRIVASTAVA  | NIRALA NAGAR KHOJAN PUR FA/INDIA      | Uttar Pradesh | 224001 | 00HM1203270000012752  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUVEER      |           | GUPTA       | NA          | BAL              | KRISHNA     | 4/4/158, RATH HAVELI GULAB BH/INDIA   | Uttar Pradesh | 224001 | 00HM1203270000171805  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA        |           | JAISWAL     | HIRA        | LAL              | BHATIA      | 722, REKABGANJ FAIZABAD INDIA         | Uttar Pradesh | 224001 | 00HM1203980000055635  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA        |           | TRIPATHI    | SHRI        | VK               | TRIPATHI    | 1/3/86 SAHADATGANJ FAIZABAD INDIA     | Uttar Pradesh | 224001 | 00HM120384000813067   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA        |           | RAWLANI     | LATE        | SHRI             | MILKIMAL    | 4/16/430 MOHALLA-ABADHPURI P/INDIA    | Uttar Pradesh | 224001 | 0000IN30055610042314  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UTTAM       | KUMAR     | JAIN        | DEEP        | CHAND            | KUMAR       | 182 , HAIDERGANJ FAIZABAD INDIA       | Uttar Pradesh | 224001 | 0000IN30055610232678  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJAY       | KUMAR     | MALVIYA     | SHRI        | CHAND            | MALVIYA     | 150 AVAS VIKAS COLONY ANGOF/INDIA     | Uttar Pradesh | 224001 | 00HM13041400004464139 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| PAWAN       | KUMAR     | DHAWAN      | KUMAR       |                  | DEVKALI     | NEAR POLICE CHOWK/INDIA               | Uttar Pradesh | 224007 | 00HM1203980000065525  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD       | KUMAR     | MISHRA      | RAJ         | KARAN            | MISHRA      | HOUSE NO 134/46 NAYAGHAT A/INDIA      | Uttar Pradesh | 224123 | 00HM1201320000747742  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VED         | PRAKASH   | SINGH       | HANSH       | BAHADUR          | SINGH       | NEAR DEEEN BABA HANUMAAN M/INDIA      | Uttar Pradesh | 224139 | 0000IN30155721254686  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      | KUMAR     | RAM         | MATHURA     |                  | PRASAD      | VILL. POST DALPAT PUR FAIZAB/INDIA    | Uttar Pradesh | 224161 | 00HM1203320003929787  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANT        |           | VERMA       | SRI         | SHIVMURTI        | VERMA       | 83 KHIRAI/NI SOUCHITTAGANJ INDIA      | Uttar Pradesh | 224188 | 0000IN30311610405178  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         | NARAYAN   | NARAYAN     | SHIV        | MURTI            | VERMA       | JAHIDPUR, NUSROLIHPUR KED/INDIA       | Uttar Pradesh | 224230 | 00HM1201860000306601  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM       |           | VERMA       | RAMESH      | CHANDRA          | VERMA       | VILL NASRULLAHPUR POST KED/INDIA      | Uttar Pradesh | 224230 | 00HM1201860000266301  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PIYUSH      |           | GUPTA       | PARMESHWARI |                  | GUPTA       | 108/27 KAISHNA NAGAR NAKA SA/INDIA    | Uttar Pradesh | 225001 | 0000IN30048413807673  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ         |           | SHUKLA      | ASHWANI     | KUMAR            | SHUKLA      | VILL MOHARI PURWA POST-PAIS/INDIA     | Uttar Pradesh | 225001 | 00HM1303190000037842  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAJEEV      | NAYAN     | VERMA       | RAM         | GULAMI           | VERMA       | 77 PATEL NAGAR DASHARABAG/INDIA       | Uttar Pradesh | 225001 | 0000IN30311610080710  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAKESH      | KUMAR     |             |             |                  |             | INDIA POLYFIBRES LTD BARABA/INDIA     | Uttar Pradesh | 225001 | 00HM1202990004512111  | Amount for unclaimed and un | 2.85 15-JUL-2021 |



|            |          |            |            |               |            |                                      |               |        |                        |                             |      |             |
|------------|----------|------------|------------|---------------|------------|--------------------------------------|---------------|--------|------------------------|-----------------------------|------|-------------|
| RAKESH     | KUMAR    | RASTOGI    | SRI        | LAXMINARAYAN  | RASTOGI    | S-22, SARAWAGI BARABANKI INDIA       | Uttar Pradesh | 225001 | 0000IN30155720640182   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA       | SHANKER  | VERMA      | RAM        | ASREY         | VERMA      | LAKHPEDABAGH COLONY BARAE/INDIA      | Uttar Pradesh | 225001 | 0000IN30039417207900   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPESH     | KUMAR    | SRIVASTAVA | SRI        | VIRENDRAKUMAR | SRIVASTAVA | B-699, SUBHASH NAGAR BARAB/INDIA     | Uttar Pradesh | 225001 | 00HM1203980000026221   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP    |          | TONDON     | SURYA      | PRAKASH       | TONDON     | 131 BHITARI PEER BATAWAN BAF/INDIA   | Uttar Pradesh | 225001 | 00HM1201090001842624   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH     | CHANDRA  | MISHRA     | BABU       | LAL           | MISHRA     | G 106, GULARIYA GARDIA BARAB/INDIA   | Uttar Pradesh | 225001 | 0000IN30155710584518   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONAL      |          | JAIN       | PUSHPENDRA | KUMAR         | JAIN       | NO 1/42 AVAS VIKAS COLONY BA INDIA   | Uttar Pradesh | 225001 | 00HM1203760000032992   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH     | CHANDRA  | GUPTA      | KEDAR      | NATH          | GUPTA      | C 532 LAXMAN BHAWAN BARAB/INDIA      | Uttar Pradesh | 225001 | 0000IN300311610289983  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL     | KUMAR    | JAISWAL    |            |               |            | LAKHPERA BAGH COLONY (SEC/INDIA      | Uttar Pradesh | 225001 | 0000IN30155710034857   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YIRENDRA   | PRATAP   | YADAV      | RAM        | KHELAWAN      | YADAV      | MOHALLA PAISAR BARABANKI INDIA       | Uttar Pradesh | 225001 | 0000IN30155710898010   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YADUWANSHI | KUMAR    |            | SRI        | ROY           | ROY        | OM NAGAR/NEAR JAIL BOUNDAR/INDIA     | Uttar Pradesh | 225001 | 00HM1203980000073173   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL      |          | KUMAR      | M          | M             | LAL        | C/O INDIA POLYFIBRES LIMITED /INDIA  | Uttar Pradesh | 225123 | 0000IN30112716554874   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAHEER    |          | AHMAD      | MOHD       |               | JAHIR      | MASAUJI BAZAR BARABANKI INDIA        | Uttar Pradesh | 225204 | 00HM1203270000053413   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA   |          | KUMAR      | MR         | BHAGUTI       | PRASAD     | MASAUJI BHOIGANJ BARABANK/INDIA      | Uttar Pradesh | 225204 | 00HM1203270000046689   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REMENDRA   |          | GUPTA      | MR         | INDRAKUMAR    | GUPTA      | RAMNAGAR VILL.- RAMNAGAR PC/INDIA    | Uttar Pradesh | 225205 | 00HM1203270000158315   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP    | KUMAR    | GUPTA      |            |               |            | C/O ANAND AGARWAL SHIVA STE/INDIA    | Uttar Pradesh | 226001 | 00HM1201320001513216   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| QASIM      |          | ALI        | KUMAR      | MUBARAK       | ALI        | 50 PRAKASH LOK BASTAULI INDI/INDIA   | Uttar Pradesh | 226001 | 00HM1202990002772734   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA   | SINGH    | RANA       | LATE       | JAMANSINGH    | RANA       | NEW COORMANCHAL DAIRY CO-/INDIA      | Uttar Pradesh | 226001 | 0000IN30155720781188   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     | NATH     | KUAN       | RADHEY     | SHYAM         | PURI       | 101 LAL KUAN APPT 61A GURU G/INDIA   | Uttar Pradesh | 226001 | 00HM1201090001918640   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |          | KUMAR      | B          | C             | ARYA       | 3/345 VIKASHNAGAR LUCKNOW INDIA      | Uttar Pradesh | 226001 | 0000000000HMR0024304   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH     | CHANDRA  | GUPTA      | SURAJ      | PRAKASH       | GUPTA      | 118/110 CANTT ROAD LUCKNOW INDIA     | Uttar Pradesh | 226001 | 0000IN30105510519302   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJANA    |          | BAHADUR    | JAI        | PRAKASH       | BAHADUR    | 1 LAL BAHADUR SHASTRI MARG INDIA     | Uttar Pradesh | 226001 | 0000000000HMR0024303   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU       |          | CHATURVEDI | RAM        | CHANDRA       | MALVEYA    | B 9/3 PAPERMILL COLONY LUCK/INDIA    | Uttar Pradesh | 226001 | 0000IN30051313463767   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIZWAN     |          | ALI        | SHAHID     | ALI           | ALI        | C/O SAI TECH CONSULTANTS CH/INDIA    | Uttar Pradesh | 226001 | 0000IN30047640291846   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     |          | BAHATNAGAR | B          | S             | BHATNAGAR  | A-506 LALPLACE COLONY SHAHN/INDIA    | Uttar Pradesh | 226001 | 0000000000HMS0006469   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH    | KUMAR    | JAIN       | DHARAM     | CHANDRA       | JAIN       | 253/62 RADAN MAHAL ROAD MUK/INDIA    | Uttar Pradesh | 226001 | 00HM1204190000041225   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SATISH     | CHANDRA  | GUPTA      | LATE       | GANESHCHANDRA | GUPTA      | 96/208 R-D BAJPAL LANE OLD GA/INDIA  | Uttar Pradesh | 226001 | 0000000000HMS0004555   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI     |          | CHICKER    | KAILASH    | CHANDRA       | CHICKER    | 2 A GOKHALE MARG LUCKNOW INDIA       | Uttar Pradesh | 226001 | 0000IN30047610439052   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI     | PRABHA   | SHUKLA     | NA         |               |            | FLAT NO 20 MANGLARAMBHA AP INDIA     | Uttar Pradesh | 226001 | 0000IN3008813627902    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALA       |          | JAISWAL    |            |               |            | 2 PARK VILLA SAKET PALLI NAR/INDIA   | Uttar Pradesh | 226001 | 0000IN30155710475579   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV       | DEVI     | SONI       | VISHWA     | KUMAR         | SONI       | 474 RAM BIHAR KALONI PARA R INDIA    | Uttar Pradesh | 226001 | 0000IN1201060001072644 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHA     |          | JOSHI      | MAHENDRA   |               | JOSHI      | 41/257, NARHI LUCKNOW INDIA          | Uttar Pradesh | 226001 | 0000IN30155720013496   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SHYAM      | NARAIN   | JAISWAL    | SHRI       | RAMASREY      | JAISWAL    | 43, JAI NARAIN ROAD HUSAIN GA/INDIA  | Uttar Pradesh | 226001 | 0000IN30055610325498   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONIA      |          | DEMBLA     | MANOHAR    | LAL           | DEMBLA     | 4.8 HABIBULLAH ESTATE HAZRA INDIA    | Uttar Pradesh | 226001 | 0000000000HMS0024305   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUHAIL     | WASEEM   | SIDDIQUI   | WASEEM     | AHMAD         | SIDDIQUI   | 301 PHOOL BAGH LUCKNOW INDIA         | Uttar Pradesh | 226001 | 00HM1303190000013806   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA     |          | TILAK      | RAJ        | AGARWAL       | RAJ        | 413/39 PURANA QILA LUCKNOW INDIA     | Uttar Pradesh | 226001 | 0000IN30155720020727   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH     | CHAND    | SINGH      | SRI        | CHANDRIKA     | SINGH      | (U.P. CO-OP BANK COLONY) H/NO/INDIA  | Uttar Pradesh | 226001 | 00HM1203980000043923   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHMA     |          | CHANDRA    | SAMIR      | CHANDRA       | CHANDRA    | 4/29, VIPUL KHAND GOMTI NAGA/INDIA   | Uttar Pradesh | 226001 | 0000IN30155720560297   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPNA     |          | DEY        | NA         |               |            | KABIR MARG F-4 CHANDRA APAF/INDIA    | Uttar Pradesh | 226001 | 0000IN30155710067676   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJ        | BHAN     | SINGH      | KANDHAI    | SINGH         | SINGH      | VILL. TUDEHRI POST BAHUA RA INDIA    | Uttar Pradesh | 226001 | 0000IN30177410838442   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| URMILA     |          | NIGAM      | KK         |               |            | SIYAVAR NIWAS 21 HEWETT ROY/INDIA    | Uttar Pradesh | 226001 | 0000IN30155710400196   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA       |          | SINGHAL    | KK         |               | SINGHAL    | 108 GAUTAM BUDDHA MARG LUC/INDIA     | Uttar Pradesh | 226001 | 0000IN30105510626590   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY      | KUMAR    | SINGH      | R          | S             | CHAUHAN    | 178/259, GOLAGANJ LUCKNOW INDIA      | Uttar Pradesh | 226001 | 0000IN30155720133306   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS      |          | SHARMA     | HC         |               | SHARMA     | 81 CLAY SQUARE P.O. - G.P.O LU/INDIA | Uttar Pradesh | 226001 | 0000IN30105510135550   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY      |          | KHANNA     | PRAMOD     | CHAND         | KHANNA     | 325/81A SONDHI TOLA CHOWK L/INDIA    | Uttar Pradesh | 226001 | 0000IN30155721869021   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VIVEK      |          | BHATT      | VIJAY      | KUMAR         | BHATT      | 40 59 A DEPUTY RAGHUVAR DA/INDIA     | Uttar Pradesh | 226001 | 0000IN30047640618206   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA   |          | KUMAR      | SAHEB      | BUX           | YADAV      | H NO -703 SECTOR - 4 UDIYAN INDIA    | Uttar Pradesh | 226002 | 0000IN30155721870818   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     |          | DAYAL      | NA         |               |            | NATIONAL BUREAU OF FISH GEN/INDIA    | Uttar Pradesh | 226002 | 0000IN30112715318151   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARUL      |          | MALIK      | RAVI       | KUMAR         | VIJ        | 255/384, SHAMAU COLONY, KUN/INDIA    | Uttar Pradesh | 226003 | 00HM12023300000163614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD     | CHNDNDRA | JAIN       | B          | C             | JAIN       | 315/118 BAN WALI GALI OPP RAM/INDIA  | Uttar Pradesh | 226003 | 00HM1201320000020989   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGINI     |          | RASTOGI    | NR         |               |            | 68.NAPIER ROAD PART-II THAKU/INDIA   | Uttar Pradesh | 226003 | 0000IN30133017740470   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAT      |          | SETH       | HRIDAYA    | NATH          | SETH       | 315/51 BAG MAHA NARAYEN CH/INDIA     | Uttar Pradesh | 226003 | 00HM1201060600048132   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM        |          | GOPAL      | SANT       |               | LAL        | 4, NAPIER ROAD THAKURGANJ L/INDIA    | Uttar Pradesh | 226003 | 0000IN30155720016172   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RISHI      |          | RASTOGI    | RAKESH     |               | RASTOGI    | 110, SONDHI TOLA CHOWK LUCK/INDIA    | Uttar Pradesh | 226003 | 0000IN30155720934642   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALEEM     | ULLAH    | KHAN       | SHRI       | HAFIZULLAH    | KHAN       | 448/245/9KA, NAGARIA,NR. PARK,INDIA  | Uttar Pradesh | 226003 | 00HM12039800000605071  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA   |          | ROHATGI    | PUNIT      |               | ROHATGI    | 65 MANOHAR NAGAR RADHA GR/INDIA      | Uttar Pradesh | 226003 | 0000IN30133020318615   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILESH   |          | GUPTA      | N          | K             | GUPTA      | 2/33 VIPUL KHAND LUCKNOW INDIA       | Uttar Pradesh | 226003 | 0000IN30047640465427   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARVAN    | KUMAR    | AGARWAL    | TOTA       | RAM           | AGARWAL    | 444 RAJENDRA NAGAR LUCKNOV/INDIA     | Uttar Pradesh | 226003 | 0000IN30105510404232   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI     | PRABHA   | SHUKLA     | M          | C             | SHUKLA     | 410/100, NAI BARA CHOWK LUCK/INDIA   | Uttar Pradesh | 226003 | 0000IN30155721072590   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIT      |          | TANDON     | LATE       | SHIVACHARAN   | TANDON     | 314/81/066 MIRZA MANDI CHOWK/INDIA   | Uttar Pradesh | 226003 | 0000IN30133019756066   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SYED       | HASAN    | ABBAS      | SYED       | AHKHTAR       | ABBAS      | 456/108/12 SAJJAD BAGH COLON/INDIA   | Uttar Pradesh | 226003 | 0000IN30177410417770   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH      | PRATAP   | VERMA      | ASHARFI    | LAL           | VERMA      | DR.UMESH PRATAP VERMA LECT/INDIA     | Uttar Pradesh | 226003 | 00HM1303190000038183   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY      | KUMAR    | SONKER     | MR         | BABULAL       | SONKER     | 390/199 DARGAH HAZRAT ABBAS/INDIA    | Uttar Pradesh | 226003 | 00HM12010606000504047  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNIU    | KUMAR    | RASTOGI    | NA         |               |            | 200 ASHERFABAD LUCKNOW ASI/INDIA     | Uttar Pradesh | 226003 | 0000IN30112715312267   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD     | KUMAR    | AWASTHI    | NAGESHWAR  | PRASAD        | AWASTHI    | H NO 243/35 BAGHALAJI NADAN /INDIA   | Uttar Pradesh | 226004 | 00HM12033200030500899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM       |          | KAMAL      | KISHORE    |               |            | 279/100 PANDARIBA LUCKNOW INDIA      | Uttar Pradesh | 226004 | 0000000000HMP0004504   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RAJESH     |          | RASTOGI    | KRISHAN    | CHAND         | RASTOGI    | 278/92 KA RAJENDRA NAGAR LUX/INDIA   | Uttar Pradesh | 226004 | 00HM12032700000206358  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |          | ASTHANA    | LATE       | SRI           | GNASTHANA  | C-1217, RAJAJI PURAM LUCKNOV/INDIA   | Uttar Pradesh | 226004 | 0000IN30155720620057   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAJIV      |          | BAKSHI     | RAJ        | KUMAR         | BAKSHI     | 345/24 KASHMIRI BAGH TIKAIT G/INDIA  | Uttar Pradesh | 226004 | 0000IN30133019601168   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJIT     |          | BAKSHI     | RAJ        |               | BAKSHI     | KASHMIRI BAGH TIKAIT GUNJ LU/INDIA   | Uttar Pradesh | 226004 | 0000000000HMR0024310   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH       |          | ALAM       | MOHD       |               | SHAMEEM    | 266/659 BHADEWAN NEAR TELEF/INDIA    | Uttar Pradesh | 226004 | 0000IN30051311517937   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| VINAY      | KUMAR    | WAL        | OM         | PRAKASH       | WAL        | 42 TILAKNAGAR AISHBAG ROAD /INDIA    | Uttar Pradesh | 226004 | 0000IN30051320408904   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHESH      | PAL      | KASHYAP    | P          | C             | KASHYAP    | 14/1 CHANDER NAGAR ALAMBAG/INDIA     | Uttar Pradesh | 226005 | 0000IN30047640489283   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS      |          | SHUKLA     | LAXMI      | NARAIN        | SHUKLA     | LAXMI GARMENTS LDA ROAD KR/INDIA     | Uttar Pradesh | 226005 | 0000IN30169611079753   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL     |          | KUMAR      | SUNIL      |               | KUMAR      | 18 C KRISHNA NAGAR KANPUR R/INDIA    | Uttar Pradesh | 226005 | 0000IN30177413546133   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAGINI     |          | RASTOGI    | RAGINI     | KUMAR         | RASTOGI    | L-17 BHIKAMPUR L D A COLONY INDIA    | Uttar Pradesh | 226006 | 0000000000HMR0048743   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGINI     |          | RASTOGI    | NA         |               |            | L-17 BHIKAMPUR L D A COLONY, INDIA   | Uttar Pradesh | 226006 | 0000000000HMR8600056   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH     |          | MASAND     | BHOJRAJ    |               | MASAND     | FLAT NO 204, SUNRAYS HOUSE INDIA     | Uttar Pradesh | 226006 | 0000IN30133020526986   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHWA     |          | NATH       | LATE       | LAL           | CHAND      | E 3/1 PAPER MILL COLONY LUCK/INDIA   | Uttar Pradesh | 226006 | 0000000000HMRV0004465  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA      |          | SINGH      | PREM       | CHANDRA       | SINGH      | D-1216, PAPER MILL COLONY, MA/INDIA  | Uttar Pradesh | 226006 | 00HM12010606000607930  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   | PRASAD   | SHARMA     | LATE       | RAMBILAS      | SHARMA     | HOUSE, NUMBER-102, DAMODAR INDIA     | Uttar Pradesh | 226007 | 0000IN30133020021543   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN      |          | AGARWAL    | SHRI       | HARIRAM       | AGARWAL    | FLAT NO.- 403 SURYA LAKE VIEW INDIA  | Uttar Pradesh | 226010 | 00HM1203980000058131   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| PRAMOD     | KUMAR    | VERMA      | GOPAL      | JEE           | LALL       | 3/301 VISHWAS KHAND GOMTI N/INDIA    | Uttar Pradesh | 226010 | 0000IN30155720073001   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM       | SAGAR    | TRIPATHI   | PRITHVI    | PAL           | TRIPATHI   | 4 137 VISHAL KHAND GOMTI NAG/INDIA   | Uttar Pradesh | 226010 | 0000IN30021412503045   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RAGHUNATH  | PRASAD   | SHUKLA     | LATE       | GURUPRASAD    | SHUKLA     | B 3/462 VISHAL KHAND GOMTI N/INDIA   | Uttar Pradesh | 226010 | 0000IN30133019617057   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL      |          | RAJAN      | DAYA       | SHANKER       | JAISWAL    | 4/132 VIPUL KHAND GOMTINAG/INDIA     | Uttar Pradesh | 226010 | 00HM1201060600070922   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJPATI    |          | YADAV      | LATE       | SRISSR        | YADAV      | 1/779, VISHAL KHAND GOMTI NAC/INDIA  | Uttar Pradesh | 22     |                        |                             |      |             |

|            |         |             |           |                    |             |                                      |               |        |                       |                             |      |             |
|------------|---------|-------------|-----------|--------------------|-------------|--------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| RANJANA    |         | CHOPRA      | RAVI      | KUMAR              | CHOPRA      | 5/62 VINEET KHAND GOMTI NAG/INDIA    | Uttar Pradesh | 226010 | 0000IN30165310086550  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDER   |         | KAUR        | GSKALSI   |                    |             | C-210, MANTRI AWAS VIBHUTI K/INDIA   | Uttar Pradesh | 226010 | 00HM1303190000002167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA   | NATH    | GUPTA       | NA        |                    |             | B 5/173 VINAY KHAND GOMTI NA/INDIA   | Uttar Pradesh | 226010 | 0000IN300405010493011 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITU       |         | SRIVASTAVA  | ASHOK     | KUMAR              | SRIVASTAVA  | 2/359 VIVEK KHAND 2 GOMTI NAC/INDIA  | Uttar Pradesh | 226010 | 0000IN30133018343907  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUCHIKA    |         | BHATIA      | GAURAV    |                    | BHATIA      | 4/6, VIRAT KHAND, GOMTI NAGAF/INDIA  | Uttar Pradesh | 226010 | 0000IN30226911741572  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADHANA    |         | SRIVASTAVA  | NA        |                    |             | 4/181, VIVEK KHAND GOMTI NAG/INDIA   | Uttar Pradesh | 226010 | 0000IN30155710049639  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDDHARTHA | KUMAR   | MAURYA      | MADAN     | LAL                | MAURYA      | 59 MANGAL PURI OPP KALINDI V/INDIA   | Uttar Pradesh | 226010 | 00HM13041400050222438 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNNY      |         | AGARWAL     | AGARWAL   |                    |             | 154 ELDECO GREEN GOMTI NAG/INDIA     | Uttar Pradesh | 226010 | 00HM1201320000668242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA   | NATH    | GUPTA       | R         | P                  | GUPTA       | H NO 2/161 VIKALP KHAND-2 GOA/INDIA  | Uttar Pradesh | 226010 | 0000IN30155721175460  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA   | KUMAR   | JAIN        | SRI       | BHUKANLAL          | JAIN        | 2/74, VISHWAS KHAND-2 GOMTI N/INDIA  | Uttar Pradesh | 226010 | 00HM1203980000041035  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURMEET    |         | SINGH       | S         | ASHA               | SINGH       | C/O SUDARSHAN SINGH 2/526 V/INDIA    | Uttar Pradesh | 226010 | 0000IN30155710846118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWATI      |         | GUPTA       | US        |                    | SAHU        | 1/159 VIRAM KHAND GOMTI NAG/INDIA    | Uttar Pradesh | 226010 | 00HM1203270000190575  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Saty       | Bhama   | Pandey      | Pradeep   | Kumar              | Pandey      | 6/208 VINEET KHAND GOMATI NA/INDIA   | Uttar Pradesh | 226010 | 00HM1201060600012762  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| Shiwani    |         | Singh       | Shri      | BP                 | Singh       | 3/25 VIRAT KHAND GOMTI NAGAF/INDIA   | Uttar Pradesh | 226010 | 00HM1201060600009411  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH      | NATH    | SRIVASTAVA  | LATE      | SRIBN              | LAL         | 5/254, VIRAM KHAND GOMTI NAG/INDIA   | Uttar Pradesh | 226010 | 0000IN30155720781760  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH      | CHANDRA | SINHA       | LATE      | SHAMBHOODAYAL      | SINHA       | M M 4/51, VINAY KHAND GOMTI N/INDIA  | Uttar Pradesh | 226010 | 0000IN30155721036978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA       |         | GUPTA       | RAVINDRA  | NATH               | GUPTA       | B 5/173 VINAY KHAND GOMTI NA/INDIA   | Uttar Pradesh | 226010 | 0000IN30133017067727  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY      | KUMAR   | VERMA       | HARI      | RAM                | VERMA       | MM1/80, VISHAL KHAND GOMTI N/INDIA   | Uttar Pradesh | 226010 | 00HM1203270000108048  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY      |         | KHANDELWAL  | B         | B                  | KHANDELWAL  | FLAT NO.1402 SCOTIA TOWER O/INDIA    | Uttar Pradesh | 226010 | 0000IN30209210166896  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASH       | VARDHAN | SINHA       | OM        | PRAKASH            | SINHA       | 3/20 VISHWAS KHAND GOMTI NA/INDIA    | Uttar Pradesh | 226010 | 0000IN30155711099117  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS      |         | SONI        | P         | K                  | SONI        | SH PK SONI DIG JI RPF TRAINING/INDIA | Uttar Pradesh | 226011 | 0000000000HMOV029981  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP    | KUMAR   | GUPTA       | LATE      | SRIGANESHCHAND     | GUPTA       | HOUSE NO HIG-5, SECTOR-G LD/INDIA    | Uttar Pradesh | 226012 | 0000IN30155720628859  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD     | KUMAR   | TIWARI      | CHANDRA   | BHUSAN             | TIWARI      | C-134 SECTOR - G LDA COLONY/INDIA    | Uttar Pradesh | 226012 | 0000IN30155721032946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S          | P       | PATHAK      | LATE      | RN                 | PATHAK      | D-104, SECTOR D LDA COLONY K/INDIA   | Uttar Pradesh | 226012 | 0000IN30155721402705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA      |         | VARSHNEY    | NITIN     |                    | VARSHNEY    | L-II /253 SECTOR-G, LDA COLONY/INDIA | Uttar Pradesh | 226012 | 00HM1203270000201763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA      |         | SAXENA      | RK        |                    | SAXENA      | E-1784 RAJA JI PURAM LUCKNOW/INDIA   | Uttar Pradesh | 226012 | 0000IN30055610018383  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILY     |         | SETH        | VIJAY     | KUMAR              | MEHROTRA    | 2/453 SECTOR-L BEHIND KRANTI INDIA   | Uttar Pradesh | 226012 | 00HM1206120000174578  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI     | BALA    | GARG        | VP        |                    | GARG        | MM-69, SECTOR-D-1 LDA COLONY/INDIA   | Uttar Pradesh | 226012 | 0000IN30155721830204  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDHA      | NATH    | CHAKRABORTY | NEAPL     | CHANDRA            | CHAKRABORTY | MM-238 SECTOR D1 LDA COLONY/INDIA    | Uttar Pradesh | 226012 | 0000000000HMS0004428  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUDHA      |         | SRIVASTAVA  | KRISHNA   |                    | GOPAL       | M - 440 SECTOR-M ASHIANA COL/INDIA   | Uttar Pradesh | 226012 | 0000IN30105510121743  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDAY       | VEER    | SINGH       | CHHOTTEY  |                    | SINGH       | D-71 SEC-D, LDA KANPUR ROAD INDIA    | Uttar Pradesh | 226012 | 0000IN30155710853146  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDHU      | BHUSHAN | PANDEY      | LATE      | MD                 | PANDEY      | D-19, SECTOR-G LDA COLONY L/INDIA    | Uttar Pradesh | 226012 | 0000IN30155720103809  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDYA      | SAGAR   | SINGH       | RAM       | KEDAR              | SINGH       | O-2/6, PARIKALP NAGAR (POOR)/INDIA   | Uttar Pradesh | 226012 | 0000IN30155720014296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN      |         | JAISWAL     | B         | R                  | JAISWAL     | B 1683 INDIRA NAGAR NEAR B BL/INDIA  | Uttar Pradesh | 226016 | 0000IN30047641175433  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PRAN       | NATH    | KAKAR       | D         | R                  | KAKAR       | B 1184 INDIRA NAGAR LUCKNOW INDIA    | Uttar Pradesh | 226016 | 0000000000HMP0004537  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| PRIYANKA   |         | AGARWAL     | PREM      | CHAND              | AGARWAL     | A - 386 INDIRA NAGAR LUCKNOW/INDIA   | Uttar Pradesh | 226016 | 0000IN30105510296977  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R          | C       | JHA         | LATE      | SL                 | JHA         | C 60 HAL TOWN SHIP LUCKNOW INDIA     | Uttar Pradesh | 226016 | 0000000000HMR0004508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHIM      |         | UDDIN       | ALIMUDDIN |                    |             | 25/33 INDIRA NAGAR NIR- POWER/INDIA  | Uttar Pradesh | 226016 | 00HM1201060001018801  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     | KUMAR   | GUPTA       | ABU       | LAL                | GUPTA       | S-143-K SHAKTI NAGAR LUCKNOW/INDIA   | Uttar Pradesh | 226016 | 0000IN30155721261208  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAmesh     | CHANDRA | AGRAWAL     | RAM       | PRAKASH            | AGRAWAL     | C 1092 INDIRA NAGAR C BLOCK/INDIA    | Uttar Pradesh | 226016 | 0000IN30311610054413  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVENDRA   | KUMAR   | SAXENA      | NA        |                    |             | L 3/4 VINAY KHAND 3 GOMTI NAG/INDIA  | Uttar Pradesh | 226016 | 00HM1201320001576883  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENUKA     |         | PAHADE      | DHEERAJ   | KUMAR              | JAIN        | C-413 INDIRA NAGAR BEHIND C-E/INDIA  | Uttar Pradesh | 226016 | 0000IN30155720100317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUKMINI    |         | DEVI        | NA        |                    |             | C-200/14 INDIRA NAGAR LUCKNOW/INDIA  | Uttar Pradesh | 226016 | 0000IN30055610002227  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ      | SINGH   | D           | M         |                    | SINGH       | SECTOR-H H NO-396 INDIRA NAG/INDIA   | Uttar Pradesh | 226016 | 0000IN30155720478074  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA      | KUMAR   | GUPTA       | AOOP      |                    |             | NO 19/762 RING ROAD INDIRA NA/INDIA  | Uttar Pradesh | 226016 | 0000IN30169610485992  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTI     |         | VERMA       | LAL       | JI                 | VERMA       | 'MANAS' 270, SECTOR-14 INDIRA/INDIA  | Uttar Pradesh | 226016 | 0000IN30105510546014  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARMILA   |         | SINGH       | SH        | TUNGNATH           | KANAUJIA    | 10/77 INDIRA NAGAR LUCKNOW U/INDIA   | Uttar Pradesh | 226016 | 0000IN30020610854740  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDANSHU   |         | BHUSHAN     | VIDYA     |                    | BHUSHAN     | A-565 INDIRA NAGAR LUCKNOW INDIA     | Uttar Pradesh | 226016 | 0000000000HMS0001373  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA      |         | SINGH       | LALLAN    |                    | SINGH       | C 1333 INDIRA NAGAR LUCKNOW/INDIA    | Uttar Pradesh | 226016 | 0000IN30133018952916  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |         | MEHROTRA    | VIJAY     | KUMAR              | MEHROTRA    | 628/SA -36 SAKTI NAGAR LUCKN/INDIA   | Uttar Pradesh | 226016 | 0000IN30055610341989  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA   | KUMAR   | GOYAL       | NA        |                    |             | 13/213 SECTOR 13 INDIRA NAGAF/INDIA  | Uttar Pradesh | 226016 | 0000IN30051310031236  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA   |         | SINGH       | RAM       | JI                 | SINGH       | H.NO. 590, SECTOR-14 INDIRA N/INDIA  | Uttar Pradesh | 226016 | 0000IN30155720884975  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SYED       | FARQAN  | AKHTAR      | LATE      | SYEDAKHTAR         | HUSAIN      | 378-KA SHANTI NAGAR NEAR A B/INDIA   | Uttar Pradesh | 226016 | 0000000000HMS0029987  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENITA     |         | SHRIVASTAVA | R         | K                  | SHRIVASTAVA | 8/2, SEC-8 INDIRA NAGAR LUCKN/INDIA  | Uttar Pradesh | 226016 | 0000IN30155721163520  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMLA      |         | CHAUDHARY   | YOGENDRA  |                    | KUMAR       | G-84, LIBERTY COLONY SARVOC/INDIA    | Uttar Pradesh | 226016 | 0000IN30105510241953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK      |         | SAHAY       | VIJAY     | KISHOR             | PRASAD      | 16/922 INDIRA NAGAR LUCKNOW INDIA    | Uttar Pradesh | 226016 | 00HM1202990001646631  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP    |         | KUMAR       | NIRANKAR  |                    | NATH        | E-1041 RAJAJI PURAM LUCKNOW/INDIA    | Uttar Pradesh | 226017 | 0000IN30155721074368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV     | KUMAR   | SAXENA      | LATE      | KAILASHNATH        | SAXENA      | E-1784 RAJA JI PURAM LUCKNOW/INDIA   | Uttar Pradesh | 226017 | 0000IN30055610018692  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM       | SHANKER | TEWARI      | NA        |                    |             | 158 HARI NAGAR DUGAWAN LUC/INDIA     | Uttar Pradesh | 226018 | 0000IN30155710118619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REHAN      |         | SAHAIB      | ZUBAIR    |                    | AHMAD       | 180/40, TAKIYA AZAM BEG GOLA INDIA   | Uttar Pradesh | 226018 | 00HM1201910101041573  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMTA      |         | AGARWAL     | VIVEK     |                    | GARG        | 49 BAIROOINI KHANDAK MODEL F/INDIA   | Uttar Pradesh | 226018 | 00HM1206120000314642  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA   | BAHADUR | SINGH       | LATE      | SRIHARSH           | SINGH       | 610/16 (PLOT NO.-26) BEHIND LG/INDIA | Uttar Pradesh | 226020 | 00HM1203270000125251  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA      |         | KHANNA      | LATE      | HARISHCHANDRA      | SETHI       | C/O V K KHANNA 538/172A/5, YOC/INDIA | Uttar Pradesh | 226020 | 0000IN30155721325370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUDRA      | NATH    | YADAV       | RAM       | LAKHAN             | YADAV       | 2/553 SECTOR H JANKIPURAM NE/INDIA   | Uttar Pradesh | 226020 | 0000IN30051318927899  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     |         | UPRETI      | MR        | GIRISHCHANDRA      | UPRETI      | A-22 KURHANCHAL LUCKNOW INDIA        | Uttar Pradesh | 226020 | 00HM1203270000135933  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH     | KUMAR   | TIWARI      | NA        |                    |             | 1/299 VIKAS NAGAR LUCKNOW INDIA      | Uttar Pradesh | 226020 | 0000IN30112715136289  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONI       |         | RASTOGI     | ANURAG    | KIRTI              | SARAN       | B 1/39 SECTOR B NEAR ALIGANJ INDIA   | Uttar Pradesh | 226020 | 0000IN30202530437437  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEENA      |         | GAUR        | SRI       | SUDHANSHUKUMARGAUR |             | D-166, SECTOR-P ALIGANJ LUCKN/INDIA  | Uttar Pradesh | 226020 | 00HM120327000007797   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL     |         | PRIYADARSHI | SURAJ     | SINGH              | RAJPUT      | C-74 SECTOR-B ALIGANJ LUCKN/INDIA    | Uttar Pradesh | 226020 | 0000IN30039416615812  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMATH    | NATHJEE | PANDEY      | B         | D                  | PANDEY      | H NO C/120 SECTOR F JANKIPUR INDIA   | Uttar Pradesh | 226021 | 0000IN30155721286484  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        |         | BANERJII    | NA        |                    |             | MMIG A/68, SBI COLONY SITAPUF/INDIA  | Uttar Pradesh | 226021 | 0000000000HMR8600505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM        | PRATAP  | VERMA       | RAM       | AVTAR              | VERMA       | H NO.2/387, SECTOR H JANAKIPUR/INDIA | Uttar Pradesh | 226021 | 00HM1204470001205035  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REENA      |         | GUPTA       | V         | K                  | GUPTA       | 2/16, VIKAS NAGAR LUCKNOW INDIA      | Uttar Pradesh | 226021 | 0000IN30155721164748  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU       |         | TYAGI       | D         | S                  | TYAGI       | D-2/611 SECTOR F JANKIPURAM/INDIA    | Uttar Pradesh | 226021 | 0000IN30155710532079  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU       |         | SAXENA      | UDAI      | BIR                | SAXENA      | C-1/223, SECTOR-G JANKIPURAM/INDIA   | Uttar Pradesh | 226021 | 0000IN30155721742472  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV    |         | MISHRA      | SRI       | JK                 | MISHRA      | MIIC/3, SEC-C JANKI PURAM LUC/INDIA  | Uttar Pradesh | 226021 | 00HM1203980000024807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ      |         | GUPTA       | JAGADAMBA | PRASAD             | GUPTA       | 11/202 MALHAR DEELUX SAHARA/INDIA    | Uttar Pradesh | 226021 | 0000IN30133018292109  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONIKA     |         | RAJESH      | MR        | KUMAR              | KUMAR       | B 2/97 SECTOR F JANKIPURAM L/INDIA   | Uttar Pradesh | 226021 | 00HM1203320000213455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUCHAKAR   |         | SHARMA      | SHIV      | VASUDEV            | SHARMA      | 11/52, BAHAR B SAHARA STATE, INDIA   | Uttar Pradesh | 226021 | 00HM1201090400031110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY      | KUMAR   | GUPTA       | SHIV      | SAHINKER           | GUPTA       | 2/81, SECTOR-J JANKIPURAM (K)/INDIA  | Uttar Pradesh | 226022 | 0000IN30155710403228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POOJA      |         | TEWARI      | POORAN    | CHANDRA            | JOSHI       | D-12 KALYANPUR LUCKNOW UTT/INDIA     | Uttar Pradesh | 226022 | 0000IN30021414905697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURNENDU   |         | CHAKRABARTY | N         |                    | CHAKRABARTY | 4/823 VIKAS NAGAR LUCKNOW INDIA      | Uttar Pradesh | 226022 | 00HM1203320004602474  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAHUL      |         | ANAND       | L         | R                  | JATAV       | 6/80 VIKAS ANGAR LUCKNOW INDIA       | Uttar Pradesh | 226022 | 0000IN30155721742722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        | KUMAR   | MISHRA      | KUMAR     |                    |             | 5/384, VIKAS NAGAR, LUCKNOW INDIA    | Uttar Pradesh | 226022 | 00HM1201320001513176  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |         | KUMAR       | LATE      | SRIDUJAI           | LAL         | HNO-318, SHEKHUPURA COLONY/INDIA     | Uttar Pradesh | 226022 |                       |                             |      |             |

|             |         |          |          |     |                        |            |                                      |               |        |                       |                             |      |             |
|-------------|---------|----------|----------|-----|------------------------|------------|--------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| ADHYA       |         |          |          | SRI | SHASHIKUMAR            | BAJPAI     | C-203,ROHTAS APARTMENTS. SE INDIA    | Uttar Pradesh | 226022 | 00HM12033980000045589 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM       | CHANDRA | BARMAN   | LATE     |     | SRIGANESHCHANDRABARMAN |            | C-803, ROHTAS APARTMENTS VIINDIA     | Uttar Pradesh | 226022 | 0000IN301557203759584 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| UTTAM       |         | SINGHAL  | NA       |     |                        |            | 128/87, VIKAS NAGAR, LUCKNOW, INDIA  | Uttar Pradesh | 226022 | 0000IN3022610194791   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM       |         | SINGHA   | ASHOK    |     |                        |            | H.NO.53A/27,CHOUDHARI TOLA INDIA     | Uttar Pradesh | 226022 | 00HM1203270000210889  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINDA       | PRASAD  | TEWARI   | BHAWANI  |     | PHIER                  | TEWARI     | 11/347 VIKAS NAGAR LUCKNOW INDIA     | Uttar Pradesh | 226022 | 0000IN30153019315406  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM        | LATA    | GUPTA    | GUPTA    |     | CHARAMDAS              | GUPTA      | CP 9 SEC C ALKAPURI ALIGUNJ LNDIA    | Uttar Pradesh | 226024 | 00HM1202990004147217  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM        | KUMAR   | VERMA    | SHIV     |     |                        | VERMA      | A 1/10 SECTOR B GULAB VATIKA INDIA   | Uttar Pradesh | 226024 | 0000IN30133017575317  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV      | V       | M        | BA       |     |                        | MADHAVAN   | SS 1/426 SECTOR-A ALIGANJ LUINDIA    | Uttar Pradesh | 226024 | 0000IN30055610139527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    | SINGH   | VARMA    | LATE     |     | SRILAXMAN              | PRASAD     | C/85 SECTOR B ALIGANJ LUCKN INDIA    | Uttar Pradesh | 226024 | 0000IN30051310501183  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI        | SHANKER | SINH     | AMTE     |     |                        | SHANKER    | B 1/9 VARDAN SECTOR G ALIGANJ INDIA  | Uttar Pradesh | 226024 | 0000IN30177413939739  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RENU        |         | SHUKLA   | G        |     | C                      | SHUKLA     | HOUSE NO 252 SECTOR 5 JANIK INDIA    | Uttar Pradesh | 226024 | 0000IN30133018880783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT       | KUMAR   | MATHUR   | KAILASH  |     | CHANDRA                | MATHUR     | SJ BHAWAN KAPOORTHALA ALGINDIA       | Uttar Pradesh | 226024 | 00HM1203320003990827  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RUPALI      |         | GUPTA    | ALGUPTA  |     |                        |            | HIG. 117 SECTOR E ALIGANJ SCCHINDIA  | Uttar Pradesh | 226024 | 0000IN30155721556479  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S           | NK      | KHANNA   | J        |     | R                      | KHANNA     | E/1112 SECTOR B ALIGANJ LUCKINDIA    | Uttar Pradesh | 226024 | 0000IN30133018106420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | SINGH   | YADAV    | LATE     |     | SUBHASHCHANDRA         | YADAV      | E/III SECTOR 1 829 ALIGANJ LUCKINDIA | Uttar Pradesh | 226024 | 0000IN30133019223161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHALESH     |         | UPADHYAY | SRI      |     |                        | SNUPADHYAY | E-1100 SECTOR-B ALIGANJ LUCKINDIA    | Uttar Pradesh | 226024 | 00HM12039800000112204 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTI      |         | DEVI     | SURENDRA |     |                        | KUMAR      | L-V220 SECTOR-L ALIGANJ LUCKINDIA    | Uttar Pradesh | 226024 | 0000IN30311610596304  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI      |         | RANI     | NARSINGH |     |                        | SINGH      | L 1/3 SECTOR B ALIGANG LKO IN INDIA  | Uttar Pradesh | 226024 | 0000IN30051313724923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEFALI     |         | GUPTA    | NA       |     |                        |            | HIG 117 SECTOR E ALIGANJ LUCINDIA    | Uttar Pradesh | 226024 | 0000IN30155721556673  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIKRISHNA |         | VERMA    | LATE     |     | JAGDISHPRASAD          | VERMA      | POSTAL CIVIL DIVISION PO BLDGINDIA   | Uttar Pradesh | 226024 | 0000000000HMS0024324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEETA      |         | GOEL     | VIJAY    |     | KUMAR                  | AGARWAL    | C 74 SECTOR K ALIGANJ LUCKN INDIA    | Uttar Pradesh | 226024 | 0000IN30051316475060  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T           |         | CHANDRA  | J        |     | PSRIVASTAVA            | LATE       | 302 GULAB VATIKA A/1/10 SEC B INDIA  | Uttar Pradesh | 226024 | 0000IN30047610395925  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH       | CHANDRA | BAJPAI   | KESHWA   |     | PRASAD                 | BAJPAI     | CP-1, SECTOR-C, ALKAPURI ALIGINDIA   | Uttar Pradesh | 226024 | 00HM1203270000038631  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAIBHAV     |         | SINH     | K        |     | C                      | SINH       | 1 B/18, RAVINDRA GARDEN SECT INDIA   | Uttar Pradesh | 226024 | 0000IN30105510296233  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY       | KUMAR   | OJHA     | LATE     |     | UMANATH                | OJHA       | 500, SHEKHUPURA COLONY VIKINDIA      | Uttar Pradesh | 226024 | 00HM1203270000046028  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN       |         | GUHA     | MAHIPAL  |     |                        | SINGH      | 607 ANUBHAV SECTOR II ELDECCINDIA    | Uttar Pradesh | 226025 | 0000IN30177414531844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TERENCE     |         | BRANGER  | CHRISTY  |     |                        | BRANGER    | 305 ABHISHEK UDYAN II ELDECCINDIA    | Uttar Pradesh | 226025 | 0000IN30055610016767  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEENA       |         | HARI     | SHANKAR  |     |                        | PAL        | 117 SUVAKSHA ELDECO COLONYINDIA      | Uttar Pradesh | 226025 | 0000IN30051314975316  | Amount for unclaimed and un | 2.85 | 15-JUL-20   |

|             |             |             |               |              |             |                                           |               |        |                       |                             |                  |
|-------------|-------------|-------------|---------------|--------------|-------------|-------------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| RAJENDRA    |             | SINGH       | VIJAY         | BAHADUR      | SINGH       | RAJENDRA SINGH PAHARPUR SL INDIA          | Uttar Pradesh | 229503 | 00HM1202990001157324  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHAT     |             | PANDEY      | KESHAV        | RAM          | PANDEY      | ATL COLONY H-22/2 KATRA MEDI INDIA        | Uttar Pradesh | 230001 | 00HM1203270000007495  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAYEED      |             | AHMAD       | MOHD          | ASHRAF       | HANFI       | C/O MOHD ASHRAF HANFI H NO.1 INDIA        | Uttar Pradesh | 230001 | 0000IN301330200008193 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILESH    |             | SINGH       | ANIL          | KUMAR        | SINGH       | VILLAGE GOLAH POST SHRAKHE INDIA          | Uttar Pradesh | 230001 | 0000IN30133020474399  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEELA      |             | SINGH       | SURESH        | PRAPAT       | SINGH       | CIVIL LINE MEERA BHAWAN CHU INDIA         | Uttar Pradesh | 230001 | 00HM1201910101622150  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| TRIVENI     | PRASAD      | PANDEY      | HUB           | RAJ          | PANDEY      | 23 / 9 SAHODAR PUR WEST ADA INDIA         | Uttar Pradesh | 230001 | 00HM1203270000242063  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIV        | SHARAN      | SINGH       | KAUSH         | JAGROOP      | SINGH       | 8/30 SHIVPURAM ATTANAGAR KI INDIA         | Uttar Pradesh | 230204 | 00HM1203270000164346  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL      | KUMAR       | SINGH       | MURSHLESH     |              | SINGH       | BHUWALPUR VASHWANATH GANINDIA             | Uttar Pradesh | 230404 | 0000IN30177412227942  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAGYA      |             | KASERA      | ANURAG        |              | KASERA      | 7510, KADAMTAR NEAR SAHAB K INDIA         | Uttar Pradesh | 231001 | 0000IN30155720658254  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD      | KUMAR       | GUPTA       | MR            | DINANATH     | GUPTA       | DHUNDHI KATRA MIRZAPUR INDIA              | Uttar Pradesh | 231001 | 00HM1203270000280648  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA    | PRASAD      | JAISWAL     | BASANT        | LAL          | JAISWAL     | CHETGANJ BALLIKAADDA MIRZAI INDIA         | Uttar Pradesh | 231001 | 00HM1201090001737309  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH      |             | KUMAR       | RAMESH        |              | CHAND       | SANTOSH ELECTRIC BELTAR MIFINDIA          | Uttar Pradesh | 231001 | 00HM1206140000068603  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMI      |             | VERMA       | VIKESH        |              | VERMA       | CITY KOTWALI ROAD MIRZAPUR INDIA          | Uttar Pradesh | 231001 | 00HM1201090001906466  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RIZWANA     |             | BEGUM       | HIDAYATULLA   |              | KHAN        | wallesly ganj maidan mirzapur mirza INDIA | Uttar Pradesh | 231001 | 00HM1201090002039780  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUPA        |             | RANI        | HARI          |              | SHANKAR     | NAUVA TOLA TULSI CHOWK BEHINDIA           | Uttar Pradesh | 231001 | 00HM1304140001261431  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP     | KUMAR       | VERMA       | RAHDEY        | SHYAM        | VARMA       | PURANI ANUJI MIRZAPUR INDIA               | Uttar Pradesh | 231001 | 00HM1304140004614642  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH     | KUMAR       | KESHARWANI  | RAMJI         |              | KESHARWANI  | PAIRIYA TOLA MIRZAPUR INDIA               | Uttar Pradesh | 231001 | 00HM1201090002176199  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA       |             | SANTUWALA   | NA            |              |             | BUNDEL KHADI MIRZAPUR MIRZAI INDIA        | Uttar Pradesh | 231001 | 00HM1203320007253767  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI      | KALA        | SHARMA      | SUSHIL        | KUMAR        | SHARMA      | BUNDEKHANDI CHOWK MIRZAP INDIA            | Uttar Pradesh | 231001 | 0000IN30055610112132  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNEETA     |             | JAISWAL     | KANHAIIYA     | LAL          | JAISWAL     | C/o KANHAIIYA LAL JAISWAL KAT/INDIA       | Uttar Pradesh | 231001 | 00HM1201860000301525  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL       | KUMAR       | TRIPATHI    | JAILAL        |              | TRIPATHI    | VILL MEDLI POST MEOLI MIRZAP INDIA        | Uttar Pradesh | 231001 | 00HM1304140001734197  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHILA     |             |             | MANOJ         |              | KUMAR       | KRISHNA PURAM BUDHIYA COLINDIA            | Uttar Pradesh | 231001 | 0000IN30155721455485  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SYED        | SADIQUERAZA | ABIDI       | SADIQUERAZA   |              |             | GAFOOR KHAN KI GALI WELLESL INDIA         | Uttar Pradesh | 231001 | 00HM1201320000924015  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA        |             | DEVI        | VIJAY         | SHANKAR      | TIWARI      | H NO 1011/2 VINDDHYAPURI COLOINDIA        | Uttar Pradesh | 231001 | 0000IN30169611460823  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PURUSHOTTAM | KUMAR       | SINGH       | LATE          |              | BNP SINHA   | DENTAL SURGEON CHC CHOPAN INDIA           | Uttar Pradesh | 231205 | 0000IN30055610222352  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMIM      |             | AKHTAR      | LATE          |              | RAZZAK      | UNION BANK OF INDIA DALLA SO INDIA        | Uttar Pradesh | 231205 | 00HM12032700000096411 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRI        | RAM         | AGRAWAL     | MR            |              | RAM         | AGRAWAL MARKET WORD NO- 0 INDIA           | Uttar Pradesh | 231205 | 00HM1203270000174430  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH      |             | CHANDRA     | MANOHAR       |              | LAL         | C/O BABU LAL CHURK BAZAR PO INDIA         | Uttar Pradesh | 231206 | 0000IN30039417059894  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA    | KUMAR       | RAM         | RAM           | BAHADUR      | SHARMA      | DALLA CEMENT FACTORY DALLA INDIA          | Uttar Pradesh | 231207 | 0000IN30022681085983  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POONAM      |             | NATH        | SUKHARI       |              | RAM         | H.NO. 54, WARD NO. 7 SIRI MOHA INDIA      | Uttar Pradesh | 231208 | 0000IN30155721926987  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAGHUBIR    | CHAND       | JINDAL      | SIDDHA        | NATH         | TRIPATHI    | 4-F-33, OBRA COLONY P O OBRA INDIA        | Uttar Pradesh | 231213 | 0000IN30045010822480  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH      | KUMAR       | GR          |               |              | JINDAL      | DEEP NAGAR WARD NO - 21 RO INDIA          | Uttar Pradesh | 231216 | 0000IN30055610114719  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH      | BAHADUR     | GUPTA       | JAJ           | NARAN        | GUPTA       | VILL BELATHAR SHAHGANJ RO INDIA           | Uttar Pradesh | 231216 | 00HM1201320000166897  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| RAKSHAKAR   |             | SINGH       | NAGESHWAR     |              | SINGH       | NEAR LIC OFFICE PIPARY ROAD, INDIA        | Uttar Pradesh | 231216 | 00HM1201910100122579  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAHJADE     |             | SINGH       | MR            | KUNBIHARI    | SINGH       | 50 ROBERTSGANJ, WARD NO. 16 INDIA         | Uttar Pradesh | 231216 | 00HM1203270000174713  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYA       | PRAKASH     | ALI         | JABBAR        |              | ALI         | NAI BASTI POST. ROBERTS GAN,INDIA         | Uttar Pradesh | 231216 | 00HM1201320000250476  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SUMAN       |             | TRIPATHI    | LATE          | SAMAYANATH   | TRIPATHI    | WARD NO.7 ROBERTSGANJ SON,INDIA           | Uttar Pradesh | 231216 | 0000IN30055610120833  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TEJ         | BALI        | SRIVASTAVA  | ANIL          | KUMAR        | SRIVASTAVA  | H NO. 3, WARD 18 STRT/MOHAL,INDIA         | Uttar Pradesh | 231216 | 0000IN30220110760770  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| TEJ         | BAHADUR     | SINGH       | RAMA          | KRIPARAM     | SINGH       | GHORAWAL ROAD-BUS STAND R INDIA           | Uttar Pradesh | 231216 | 0000IN30055610215554  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARSU       | RAM         | SINGH       | PARSAD        |              | SOORAT      | H.N.51, VILL NAUNI, PO. SARWAT INDIA      | Uttar Pradesh | 231216 | 00HM1201320000109451  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POONAM      |             | PRASAD      | KHARPATU      |              | PARSAD      | HH - 341, HINDALCO COLONY, REINDIA        | Uttar Pradesh | 231217 | 0000IN300226911617824 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAJ         |             | KUMARI      | DUDHESHWAR    |              | SINGH       | H 18/4 KCI RENUKOOT SONEBHA INDIA         | Uttar Pradesh | 231217 | 0000IN30290247724484  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH      |             | KUMAR       | SRI           | RAMDAS       | YADAV       | HI-TECH CARBON (CONTROL RO INDIA          | Uttar Pradesh | 231217 | 0000IN30045010745365  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH      |             | PRADHAN     | LATE          | NAGINA       | PRADHAN     | QUARTER NO-88 HINDALCO COL,INDIA          | Uttar Pradesh | 231217 | 00HM1201060000596111  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM         |             | PAL         | BUDH          |              | PAL         | JR-487 HINDALCO COLONY REN,INDIA          | Uttar Pradesh | 231217 | 0000IN3004501349345   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RICHH       | PAL         | PUKAR       | RAM           | SUMER        | RAM         | QR NO L 572 HINDALCO COLONY INDIA         | Uttar Pradesh | 231217 | 0000IN30045013117498  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROSHAN      | LAL         | SINGH       | ONAR          |              | SINGH       | NEAR PUBLIC SCHOOL RENUK,INDIA            | Uttar Pradesh | 231217 | 0000IN30011810990050  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA       |             | GOYAL       | SRI           | CHAND        | GOEL        | C/O SRI BALAJI GEN STORE MUR INDIA        | Uttar Pradesh | 231217 | 0000IN30039417137070  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEENA       |             | GARG        | YATENDRA      |              | KUMAR       | 3 - AE - 7 OBRA SONEBHADRA INDIA          | Uttar Pradesh | 231217 | 0000IN30165310169425  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEELA      |             | ROMEOD      | MR            | ROMEO        | M           | Q. NO- G-16 HINDALCO COLONY INDIA         | Uttar Pradesh | 231217 | 00HM1203270000159230  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEO        | SHANKAR     | PRASAD      | SHIV          | LOCHAN       | PRASAD      | F-1/1 K C I RENUKOOT SONEBHA INDIA        | Uttar Pradesh | 231217 | 0000IN30045013614836  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHER        | BAHADUR     | SAHAY       | NAGWANT       |              | SAHAY       | WARD 5 ATR NO I 393 HINDALCO INDIA        | Uttar Pradesh | 231217 | 0000IN30045013657924  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMARU      |             | PAL         | MUNNAR        |              | PAL         | Q-NL-491 HINDALCO COLONY REINDIA          | Uttar Pradesh | 231217 | 0000IN30039416759209  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SUDHEER     | SINGH       | KUSHWAHA    | NARESH        |              | SINGH       | SHIVA PARK WARD NO 13 DUDHI INDIA         | Uttar Pradesh | 231217 | 00HM1202990004130931  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SURYA       | KANT        | KUMAR       | SH            | HARI         | LAL         | I - IV- 9 SECTOR - 1, OBRA PROJ,INDIA     | Uttar Pradesh | 231217 | 0000IN30020610799637  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL      | KUMAR       | TRIPATHI    | DASHRATH      |              | TIWARI      | EMP CODE-027941 ROLLING MILL INDIA        | Uttar Pradesh | 231217 | 0000IN30045013470882  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL      | KUMAR       | SHARMA      | SHIV          | KUMAR        | SHARMA      | D 18, HI TECH CARBAN MURDHW,INDIA         | Uttar Pradesh | 231217 | 0000IN30045011541639  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TRIPTI      |             | SINGH       | AMAR          | NATH         | SINGH       | L-298 HINDALCO COLONY RENU,INDIA          | Uttar Pradesh | 231217 | 0000IN30045011697107  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJAY       | KUMARSINGH  | AGNIHOTRI   | ARVIND        | KUMAR        | AGNIHOTRI   | G-36 HINDLCO COLONY DIST-SO,INDIA         | Uttar Pradesh | 231217 | 0000IN30045011483527  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJAY       | KUMAR       | KUSHWAHA    | NA            |              |             | Q.NO. P-1137 PLY 2 HINDALCO CI,INDIA      | Uttar Pradesh | 231217 | 00HM1201060001037250  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAJESH      |             | AGRAWAL     | LACCHI        | RAM          | AGRAWAL     | BIRLA MARKET RENUKOOT SON,INDIA           | Uttar Pradesh | 231217 | 0000IN30155721878566  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH     | KUMAR       | TIWARI      | SACHCHIDANAND |              | TIWARI      | C 16 RENUSAGAR COLONY P O F INDIA         | Uttar Pradesh | 231218 | 0000IN30045013377287  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL       |             | MISHRA      | NAND          | LAL          | MISHRA      | G 42 RENUSAGAR SONEBHADRA INDIA           | Uttar Pradesh | 231218 | 0000IN30177414012801  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUSHPA      | KUMAR       | KUMAR       | KRISHNA       | KUMAR        | SRIVASTAVA  | N 33/2 RENUSAGAR RENUSAGAR,INDIA          | Uttar Pradesh | 231218 | 0000IN30045013679159  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ         | KUMAR       | SINGH       | PARAS         | NATH         | SINGH       | Q-NO 8-G-28 OBRA- SONEBHADR,INDIA         | Uttar Pradesh | 231219 | 00HM1201860000207374  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJEEVA     | KUMAR       | SINGH       | LATE          | KARORA       | SINGH       | H NO 132 CHOPAN ROAD OBRA F INDIA         | Uttar Pradesh | 231219 | 00HM1201860000302081  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         |             | SINGH       | SRI           | ROSHAN       | SINGH       | 9 A E (T) 0 6 OBRA COLONY OBR,INDIA       | Uttar Pradesh | 231219 | 00HM1201860000303771  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RISHI       | KUMAR       | RAI         | MR            | SAJIWAN      | RAI         | 1 - A E - 7, OBRA COLONY OBRA ,INDIA      | Uttar Pradesh | 231219 | 00HM1201860000299306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      | KUMAR       | RAI         | MR            | KAVINDRA     | RAI         | JAIN MANDIR SHOP NO- 2 OBRA- INDIA        | Uttar Pradesh | 231219 | 00HM1203270000243447  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATPAL      |             | GOEL        | SH            | AMARNATH     | GOEL        | H NO - 462, WARD NO - 13 CINEM INDIA      | Uttar Pradesh | 231219 | 0000IN30020610874428  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEELA      |             | SINGH       | BAHADUR       |              | SINGH       | H NO - 18 / 69 WARD - 4 RAM MAN INDIA     | Uttar Pradesh | 231219 | 00HM1201860000222688  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRIKANT    |             | RAI         | ARUN          | KUMAR        | RAI         | SHEELA RAI W/O. ARUN KUMAR F INDIA        | Uttar Pradesh | 231219 | 0000IN30055610095140  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHASH     | CHANDRA     | VISHUKARMA  | MR            | JAMUNA       | PRASAD      | Q NO- 6-C-249 OBRA- COLONEY INDIA         | Uttar Pradesh | 231219 | 00HM1203270000243999  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARSHA      |             | GOYAL       | LATE          | BANARSIDAS   | GOYAL       | 15/183, PRAKASH GENERAL STO,INDIA         | Uttar Pradesh | 231219 | 00HM1201860000302305  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAY       |             | GOEL        | MITHULAL      |              |             | H NO 53 WARD 6 CHOPAN ROAD INDIA          | Uttar Pradesh | 231219 | 00HM1201860000188008  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIRENDRA    |             | KUMAR       | SWARTH        |              | RAM         | Q NO 6 C 157 WARD NO 8 OBRA ,INDIA        | Uttar Pradesh | 231219 | 00HM1203350001598833  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YASHODA     |             | SRI         | KUMAR         | MADAN        | LAL         | AMIT BOOT HOUSE H.No. 96236, INDIA        | Uttar Pradesh | 231219 | 00HM1201860000301827  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH      | KUMAR       | SINGH       | RAJENDRA      | PRATAP       | SINGH       | 9 III (T) 112 OBRA OBRA SONEBH,INDIA      | Uttar Pradesh | 231219 | 00HM1201860000309458  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYA       | PRAKASH     | PAL         | BABU          |              | LAL         | 9 21 PT J E COLONY. PRITURRA, INDIA       | Uttar Pradesh | 231221 | 0000IN30226910468283  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINITA      |             | MISHRA      | MANOHAR       |              | MISHRA      | QR NO-A-29 NEW MARKET PIPRI INDIA         | Uttar Pradesh | 231221 | 0000IN30155721134650  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASIDH     |             | BANSAL      | ASHOK         | KUMAR        | BANSAL      | B-88 TURRA PIPRI RENUKOOT SC,INDIA        | Uttar Pradesh | 231221 | 0000IN30045013465132  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ         | NATH        | NARAIN      | SHIV          | NATH         | PRASAD      | II-C-123 VIDYUT VIHAR SHAKTI N,INDIA      | Uttar Pradesh | 231222 | 0000IN30055710757776  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         |             | RAM         | LATE          | SRIDEONANDAN | RAM         | 4B-08, VIDYUT NAGAR SHAKTI N,INDIA        | Uttar Pradesh | 231222 | 0000IN30155721111875  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         | BHAROSEY    | VISHWAKARMA | SUKH          | LAL          | VISHWAKARMA | 6 B/167 V V V COLONY SHAKTI,INDIA         | Uttar Pradesh | 231222 | 0000IN30051319350114  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM         | GAHAN       | MAURYA      | ASHOK         |              | KUNWAR      | VI-B-236, VIDYUT VIHAR PO-SHA,INDIA       | Uttar Pradesh | 231222 | 0000IN30155721108453  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TOOSI       |             | SINGH       | RAM           | KUMAR        | SINGH       | II C 168 VIDYUT VIHAR COLONY S,INDIA      | Uttar Pradesh | 231222 | 0000IN30051319911430  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM         | DARASH      | SHARMA      | DARASH        |              |             | B/185 NH 4 NTPC COLONY RIHAN INDIA        | Uttar Pradesh | 231223 | 00HM1201320000553144  | Amount for unclaimed and un | 1.71 15-JUL-2021 |

|               |         |             |             |                |             |                                |       |               |        |                       |                             |      |             |
|---------------|---------|-------------|-------------|----------------|-------------|--------------------------------|-------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| RAM           | NARESH  | RAM         | DASHRATH    |                | RAM         | B 294 NH3 NTPC COLONY RIHANI   | INDIA | Uttar Pradesh | 231223 | 0000IN30155720657508  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        | KUMAR   | SINHA       | LATE        | NC             | SINHA       | QRT NO. B-511, NH-5 NTPC COLO  | INDIA | Uttar Pradesh | 231223 | 0000IN30155721100922  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITRI       |         | SINGH       | CHEET       | NARAIAN        | SINGH       | C-22 NH-5 NTPC COLONY RIHANI   | INDIA | Uttar Pradesh | 231223 | 00HM1301930000608691  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SUDDHU        |         | PRASAD      | LATE        | VISHWANATH     | PRASAD      | NH - 4, B 185 RIHANNAGAR BIJ   | INDIA | Uttar Pradesh | 231223 | 0000IN30155721082221  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA      |         | VISHWAKARMA | VISHWAKARMA |                |             | B/51 NH 4 NTPC COLONY RIHANI   | INDIA | Uttar Pradesh | 231223 | 00HM1201320000573741  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAM           | NARAYAN | SRIVASTAVA  | BACHHU      | PRASAD         | SRIVASTAVA  | NEAR MANOJ CHITR MANDIR ANI    | INDIA | Uttar Pradesh | 231225 | 0000IN30177411938744  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI        | KANT    | DUBEY       | KAUSHAL     |                | DUBEY       | QT NO-1-5/1 RENUSAGAR PARAS    | INDIA | Uttar Pradesh | 231225 | 0000IN30004501339872  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJARAM       |         | PANDEY      | KHICHARI    |                | PANDEY      | 46 GAON JAFARPURA POST PAS     | INDIA | Uttar Pradesh | 231302 | 00HM1206140000010624  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURAJ         |         |             | JOJHURAM    |                | SINGH       | IMILIA BAZAR PO PATI HATA, MIF | INDIA | Uttar Pradesh | 231304 | 0000IN30088814350446  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ           | KUMAR   | GUPTA       | LAKHAN      | LAL            | GUPTA       | VINDHYACHAL KOTWALI ROAD M     | INDIA | Uttar Pradesh | 231307 | 00HM1201090002644441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA      | PRASAD  | SINGH       | SHEO        | NATH           | SINGH       | Q.NO 1250-D MANASNAGAR COL     | INDIA | Uttar Pradesh | 232101 | 0000IN30155722076069  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHMA        |         | AGRAWAL     | PAVAN       | KUMAR          | AGRAWAL     | M-188, MAINA TALI (GALLA MAND  | INDIA | Uttar Pradesh | 232101 | 0000IN30155721271768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VED           | PRAKASH | GUPTA       | RAM         | AVTAR          | GUPTA       | P 241 RAVI NAGAR MOGAL SAF     | INDIA | Uttar Pradesh | 232101 | 0000IN30133017401203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RIYAZ         |         | AHMED       | SHAH        |                | MOHMAD      | W.NO. 9, GANDHI NAGAR CHANCI   | INDIA | Uttar Pradesh | 232104 | 0000IN30055610216362  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UPENDRA       | PRATAP  | SINGH       | SRI         | GIRJA          | SINGH       | VILL. - MAJHAGAIN POST- MAJHA  | INDIA | Uttar Pradesh | 232104 | 0000IN30055610319788  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR        |         | JAISSWAL    | BANARASI    | PRASAD         | JAISSWAL    | VILL SAKALDIHA BAZAR POST SA   | INDIA | Uttar Pradesh | 232109 | 00HM1201060000823091  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PRAKASH       | CHANDRA | SHARAF      | SHYAM       | NARAYAN        | SARAF       | WARD NO 4, NEHRU NAGAR SAI     | INDIA | Uttar Pradesh | 232110 | 00HM1302590000866221  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHCHIDANAND |         | SINGH       | SURESH      |                | SINGH       | 63, ASANA, BARAHANI KHURDA     | INDIA | Uttar Pradesh | 232110 | 00HM1203560200008517  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ           | KUMAR   | GUPTA       | RAJENDRA    | PRASAD         | PRASAD      | DILDARNAGAR BAZAR NEAR SHA     | INDIA | Uttar Pradesh | 232326 | 00HM1201860000347178  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAJENDRA      | PRASAD  | GUPTA       | GANESH      | PRASAD         | GUPTA       | H NO 19 SONARPURA DILDAR NA    | INDIA | Uttar Pradesh | 232326 | 00HM1201860000274631  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV         | KUMAR   | PANDEY      | MR          | RAJENDRAPRASAD | PANDEY      | S/O MR. RAJENDRA PRASAD PAN    | INDIA | Uttar Pradesh | 232326 | 00HM1303190000091875  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RANJEETA      |         | KAUR        | SARDAR      | JASWANT        | SINGH       | DILDARNAGAR BAZAR, WARD NC     | INDIA | Uttar Pradesh | 232326 | 00HM1303190000073070  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        | KUMAR   | SINGH       | MR          | VISHWANATH     | SINGH       | C/O ALLAHABAD BANK DILDARNA    | INDIA | Uttar Pradesh | 232326 | 00HM1303190000091076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK         | KUMAR   | GUPTA       | MR          | RAMAYANPRASAD  | GUPTA       | S/O MR. RAMAYAN PRASAD GUP     | INDIA | Uttar Pradesh | 232326 | 00HM1303190000093566  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Rajesh        | Kumar   | Vishwakarma | Bajinath    |                | Vishwakarma | GGIC, Zamania Ghazipur Uttar   | INDIA | Uttar Pradesh | 232329 | 0000IN30297810182827  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSH        | KUMAR   | CHOUDHARY   | LATE        | LALBIHARI      | CHOUDHARY   | SAYADIWARA GHAZIPUR            | INDIA | Uttar Pradesh | 233001 | 0000IN30155721786659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMILA       |         | DEVI        | RAMA        | SHANKERPRASAD  | GUPTA       | C/O SHANKER VASTRALAYA GOF     | INDIA | Uttar Pradesh | 233001 | 0000IN30155720176699  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMACHAR      | SINGH   | YADAV       | RAJA        | RAM            | YADAV       | VILLPO PITHAPUR GHAZIPUR       | INDIA | Uttar Pradesh | 233001 | 0000IN30039417106443  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMCHANDRA    |         | GUPTA       | BHAGWAN     | PRASAD         | PRASAD      | NAWABGANJ GHAZIPUR (U.P.)      | INDIA | Uttar Pradesh | 233001 | 0000IN30245310125917  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAMESH        | KUMAR   | RAI         | SRI         | YOGENDRA       | RAI         | VILL PO. SHERPUR KALAN GHAZ    | INDIA | Uttar Pradesh | 233001 | 0000IN302155721703799 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJEET       | KUMAR   | CHAURASIA   | SN          | CHAURASIA      | CHAURASIA   | C/O RUDDRAKSHA INFO AGENCY     | INDIA | Uttar Pradesh | 233001 | 00HM1201060000527239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        | KUMAR   | SINGH       | VIRENDRA    | NATH           | SINGH       | TULSI SAGAR GHAZIPUR GHAZI     | INDIA | Uttar Pradesh | 233001 | 00HM1202990004380814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        | KUMAR   | KUMAR       | MUNDRIKA    |                | PRASAD      | H NO-51, VIVEKANAND COLONY     | INDIA | Uttar Pradesh | 233001 | 0000IN30155721247732  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        | KUMAR   | GUPTA       | RAGHUNATH   | PRASAD         | PRASAD      | 31, KAPUR PUR SHAHARI GHAZI    | INDIA | Uttar Pradesh | 233001 | 0000IN30155721326820  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI        | KANT    | RAI         | DAYA        | SHANKAR        | RAI         | AAM GHAT NEW COLONY GHAZI      | INDIA | Uttar Pradesh | 233001 | 0000IN30155721385784  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJAY         | SHANKER | RAI         | MR          | RAMRAJ         | RAI         | VILL.- SUHWAL POST- SUHWAL G   | INDIA | Uttar Pradesh | 233001 | 00HM1203270000143387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJAY         | SHANKAR | RAI         | RAGHUNATH   |                | RAI         | RAI COLONY GHAZIPUR            | INDIA | Uttar Pradesh | 233001 | 0000IN30155721883756  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOOD        | KUMAR   | SINGH       | KUMAR       |                |             | MOH NALKOOP COLONY GHAZIP      | INDIA | Uttar Pradesh | 233001 | 00HM1201320000896071  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAKANT      |         | GUPTA       | SANTOSH     | GUPTA          | GUPTA       | VILL POST KARIMUDDINPUR BAR    | INDIA | Uttar Pradesh | 233225 | 00HM1201320000279721  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHESH         | NATH    | RAI         | SRI         | RAMKRIPAL      | RAI         | VILL & POST- KARIMUDDINPUR S   | INDIA | Uttar Pradesh | 233225 | 00HM1203270000173331  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP       |         | RAI         | SRI         | DAU            | PRASHAD     | YUSUFFPUR BAZAR MUHMMADABA     | INDIA | Uttar Pradesh | 233227 | 0000IN30155721346430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJAI         | KUMAR   | RAI         | KAPIL       | DEO            | RAI         | VILL POST- SUKHDEHRA SUKHDE    | INDIA | Uttar Pradesh | 233231 | 0000IN30155722101512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHWAR     | NATH    | RAI         | CHANDRAKESH |                | RAI         | H.NO.-117 VILL-KHAIARABARI GH  | INDIA | Uttar Pradesh | 233233 | 00HM1201910100380010  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEO          | BALEE   | RAI         | SRI         | SUBCHAN        | RAI         | JOGAMUSAHI B GHAZIAPUR         | INDIA | Uttar Pradesh | 233233 | 0000IN30155721087978  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA      | SINGH   | CHAUHAN     | LATE        | SRIHINPUJAN    | CHAUHAN     | VILL.- DHARMAGATPUR GHAZIPI    | INDIA | Uttar Pradesh | 233304 | 0000IN30155720234378  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV          |         | KUMAR       | ACHCHAVAR   | PRASAD         | PRASAD      | MAA KALI ROAD SAIDPUR DIST     | INDIA | Uttar Pradesh | 233304 | 00HM1202990003390576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN         | KUMAR   | NANWANI     | PAHLOO      | MAL            | NANWANI     | CIVIL LINES JAIL ROAD HARDOI   | INDIA | Uttar Pradesh | 241001 | 0000IN30105510634039  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM          | CHANDRA | GUPTA       | RAJA        | RAM            | GUPTA       | MOHAN BHAWAN ALOO THOK HA      | INDIA | Uttar Pradesh | 241001 | 00HM1201090002923348  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM          | KUMAR   | ANAND       | KISHAN      | LAL            | ANAND       | 29 / 1, PUNJABI COLONY HARDOI  | INDIA | Uttar Pradesh | 241001 | 0000IN30220111436090  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| NAMESH        | CHANDRA | RATHORE     | SRI         | RAMPRAKASH     | RATHORE     | C/O-ADARSH BHAWAN NIRMAM       | INDIA | Uttar Pradesh | 241001 | 00HM1203980000024484  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANI          |         | AWASTHI     | MR          | HARI           | RAM         | A-85 AVAS VIKAS COLONY HARD    | INDIA | Uttar Pradesh | 241001 | 00HM1203270000163435  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDHYA       |         | GUPTA       | SRI         | RAMKRISHNA     | GUPTA       | 115, GUPTA BUILD. NAGHETA RO   | INDIA | Uttar Pradesh | 241001 | 00HM1203980000072925  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        | K       | CHATURVEDI  | SHRI        | AMARNATH       | CHATURVEDI  | 204, LAXMI PURWA, CIRCULAR R   | INDIA | Uttar Pradesh | 241001 | 00HM1203980000071537  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA         | WATI    | SINGH       | SRI         | LALOO          | SINGH       | BIBHUTI NAGAR COLONY BILGRA    | INDIA | Uttar Pradesh | 241001 | 00HM1203270000109493  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAURABH       |         | KHARE       | SHRI        | AWADHIKSHORE   | KHARE       | LUCKNOW ROAD HARDOI            | INDIA | Uttar Pradesh | 241001 | 00HM1203270000014593  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAURABH       |         | SINGH       | SHRI        | AVDHESH        | KUMAR       | 127, NEW PITAMBAR GANJ HARD    | INDIA | Uttar Pradesh | 241001 | 00HM1203980000046242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAMIM        |         | AHMAD       | ABDUL       | RAUF           | RAUF        | SHAMIM AHMAD S/O SRI ABDUL     | INDIA | Uttar Pradesh | 241001 | 00HM1203270000114332  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARAD        | KUMAR   | GUPTA       | BALAK       | RAM            | GUPTA       | B-6 AVAS VIKAS CALONY HARDO    | INDIA | Uttar Pradesh | 241001 | 00HM1201090003312055  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIKHAR       |         | AGARWAL     | AKHILESH    | KUMAR          | AGARWAL     | SADAR BAZAR HARDOI HARDOI      | INDIA | Uttar Pradesh | 241001 | 00HM1202990004509113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUBHANGI     |         | CHAUDHARY   | KAMAL       | KISHOR         | CHAUDHARY   | 701/A VISHNUPURI COLONY HAR    | INDIA | Uttar Pradesh | 241001 | 00HM1203270000191788  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMENDRA       |         | PAL         | MR          | RAMNATH        | PAL         | L.I.C. BO IST SHAHJAHANPUR     | INDIA | Uttar Pradesh | 241001 | 00HM1203270000152771  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIBHU         |         | KUMAR       | SRI         | RPRASAD        |             | (286/1) BORDING HOUSE NEAR K   | INDIA | Uttar Pradesh | 241001 | 00HM1203980000010152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY         | KUMAR   | PANDEY      | KUMAR       |                |             | VIMA PRINTS & PACKAGES P.LT    | INDIA | Uttar Pradesh | 241001 | 00HM1201320001541520  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA        |         | DEVI        | MISHRI      | LAL            | RATHORE     | MO - MUREED KHANI PO - PIHANI  | INDIA | Uttar Pradesh | 241406 | 00HM1203270000300055  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAYAL         | KUMAR   | AGARWAL     | NARESH      | KIRTI          | SARAN       | 81 RANGMAHALA SHAHJAHANPU      | INDIA | Uttar Pradesh | 242001 | 0000IN30051317159555  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHA        |         | VERMA       | RAM         | KUMAR          | VERMA       | 34 H SOUTH CITY (ABHILASHA-A)  | INDIA | Uttar Pradesh | 242001 | 00HM1201410200003187  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD        |         | KUMAR       | BUDDHI      | LAL            | LAL         | ARYA NAGAR POLICE LINE PUW     | INDIA | Uttar Pradesh | 242001 | 0000IN30051317644873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURNIMA       |         | NA          |             |                |             | CHINNAUR . . SHAHJAHANPUR      | INDIA | Uttar Pradesh | 242001 | 00HM1206120000277983  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV        |         | SHUKLA      | VISHNU      | NARAYAN        | SHUKLA      | 186 SADAR BAZAR SADAR BAZAF    | INDIA | Uttar Pradesh | 242001 | 00HM1304140003425032  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA      | PRAKASH | AWASTHI     | MUNNA       | LAL            | AWASTHI     | 273 KATIA TOLA SHAHJAHANPUR    | INDIA | Uttar Pradesh | 242001 | 0000IN30118620103832  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH        |         | SINGH       | RAM         | CHANDRA        | SINGH       | H NO 64-A RUFUS CHARAN LANE    | INDIA | Uttar Pradesh | 242001 | 0000IN30118620108378  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINI        |         | GAMBHIR     | RAM         | KUMAR          | GAMBHIR     | ALKA TRADING COMPANY KHIRN     | INDIA | Uttar Pradesh | 242001 | 0000IN30118620083659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM           |         | PANDEY      | LATE        | CHOTEY LAL     | PANDEY      | MEHMAND JALAL NAGAR HOUSE      | INDIA | Uttar Pradesh | 242001 | 00HM1203270000062751  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAMAN         | LAL     | SETIA       | PANNA       | LAL            | SETIA       | RAMAN LAL CLOTH HOUSE BAH      | INDIA | Uttar Pradesh | 242001 | 0000IN30165310244849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI          |         | AGARWAL     | MR          | JAGDISHCHAND   | AGARWAL     | AGARWAL SPERES TAREEN TIKI     | INDIA | Uttar Pradesh | 242001 | 00HM1203270000263305  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REHANA        |         | KHAN        | MANSOOB     | ALI            | KHAN        | 45 TIRAHJI SHAHJAHANPUR        | INDIA | Uttar Pradesh | 242001 | 0000IN30118620109549  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | P       | DABRAL      | SO          | SIRIBISHWANATH | DABRAL      | MUMUKSHU ASHRAM . . SHAHAJ     | INDIA | Uttar Pradesh | 242001 | 00HM1206120000279636  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV       | KUMAR   | GUPTA       | MR          | NARAINJUTT     | GUPTA       | C/O BADRI PRASAD MURLIDHAR     | INDIA | Uttar Pradesh | 242001 | 00HM1203270000237551  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJANI      |         | GUPTA       | SHRI        | OMPRAKASH      | GUPTA       | 37, DILAWAR GANJ SHAHJAHAN     | INDIA | Uttar Pradesh | 242001 | 00HM1203270000098609  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD        | KUMAR   | SAXENA      | LAXMI       | NARAIN         | SAXENA      | 14 KRISHNA NAGAR COLONY KR     | INDIA | Uttar Pradesh | 242001 | 0000IN30118620094573  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI        |         | KHANNA      | KRILOKI     | NATH           | KHANNA      | C/O TRILOKI NATH KHANNA ADV    | INDIA | Uttar Pradesh | 242001 | 0000IN30118610062555  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEETAL       |         | GUPTA       | VIRENDRA    |                | GUPTA       | 276 KATYATOLA SHAHJAHANPU      | INDIA | Uttar Pradesh | 242001 | 0000IN30165310308115  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUBHRA       |         | SAXENA      | RAKESH      | CHANDRA        | SAXENA      | H NO 272 AZIZ GANJ             |       |               |        |                       |                             |      |             |

|          |          |                    |                |                  |            |                                           |               |        |                      |                             |                  |
|----------|----------|--------------------|----------------|------------------|------------|-------------------------------------------|---------------|--------|----------------------|-----------------------------|------------------|
| VINAY    | KUMAR    | CHAURASIA          | MR             | RAMASHREY        | CHAURASIA  | 133 KATYA TOLA SHAHJAHANPURI INDIA        | Uttar Pradesh | 242001 | 00HM1203270000148406 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAY    | KUMAR    | GUPTA              | AJAY           | KUMAR            | GUPTA      | AJAY HINDLOOMS TARIN BAHADI INDIA         | Uttar Pradesh | 242001 | 0000IN30118620115215 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPIN    | KUMAR    | SINGH              | RAJA           |                  | BUX        | 11 A DAK GHAR COLONY TELEPH INDIA         | Uttar Pradesh | 242001 | 00HM1202990005479085 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| Vinay    |          | Kumar              | Brj            |                  | Kumar      | S/O Brj Kumar Medicin House Sirja INDIA   | Uttar Pradesh | 242001 | 0000IN30177410063941 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ZAFAR    | ULLAH    | KHAN               | AMAN           | ULLAH            | KHAN       | AIMAN JAI JALAL NAGAR SHAHJAH INDIA       | Uttar Pradesh | 242001 | 00HM1304140001399781 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP  |          | RAWAT              | PRAKASH        |                  | CHAND      | B-14, PHASE-1, TCL BABRALA, PCINDIA       | Uttar Pradesh | 242021 | 00HM1201910101034861 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Rajesh   |          | Kumar              | Balakram       |                  |            | H No 364 MAUJAMPUR TEH- TILH INDIA        | Uttar Pradesh | 242307 | 0000IN30177410054492 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Ravindra | Kumar    | Gupta              | Purusottam     | Das              | Gupta      | Mohalla Maujampur H No 309 Tilhar INDIA   | Uttar Pradesh | 242307 | 0000IN30177410118033 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM      | KUMAR    | VERMA              | RAM            | LAL              | VERMA      | Mc DOWELL AND COMPANY LTD INDIA           | Uttar Pradesh | 242406 | 0000IN30169611096205 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAYAL    |          | SINGH              | RAJEEV         |                  |            | B - 418 IFFCO PAUL POTHEN NACINDIA        | Uttar Pradesh | 243001 | 0000IN30118620099823 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP  | KUMAR    | DEWAL              | RAM            | GOPAL            | DEWAL      | 270 GALI NAVAN BAREILLY BARE INDIA        | Uttar Pradesh | 243001 | 00HM1203350001640266 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP  | PRAKASH  | AGARWAL            | JAGDISH        | SARAN            | AGARWAL    | 472 BANSMANDI BAREILLY INDIA              | Uttar Pradesh | 243001 | 0000IN30118620102924 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD   | KUMAR    | TYAGI              | HORAM          | SINGH            | TYAGI      | NEAR POLICE CHOWKI MADINAT INDIA          | Uttar Pradesh | 243001 | 00HM1201750000290601 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM     |          | NARAINSMARAKSHAKSK | NA             |                  |            | SANT ASHRAM KASHMIRI KOTHI INDIA          | Uttar Pradesh | 243001 | 0000IN30021414239542 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PROMILA  |          | NARULA             | SURJAN         | DASS             | GARKHEL    | 26 KIRTI NAGAR BAREILLY INDIA             | Uttar Pradesh | 243001 | 0000IN30177411843816 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUSHPA   |          | GROVER             | MULAKH         |                  | ARORA      | 288 KALI BARI BAREILLY INDIA              | Uttar Pradesh | 243001 | 0000IN30177412630251 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Pushp    | Lata     | Mishra             | ARVIND         | KUMAR            | MISHRA     | 69 Aakash Puram Extn Pilhit Bye F INDIA   | Uttar Pradesh | 243001 | 0000IN30177410134644 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ      | RANI     | BHASIN             | MADAN          | LAL              | BHASIN     | C/O SUPER HOUSE , BARA BAZAFINDIA         | Uttar Pradesh | 243001 | 0000IN30118620006371 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH   |          | PRAKASH            | ANAND          |                  | PRAKASH    | 8 - THE NEW INDIA ASS CO LTD CINDIA       | Uttar Pradesh | 243001 | 0000IN30118620061324 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH   |          | KAPOOR             | SO             | LATESH RIGD      | KAPOOR     | RAKESH KAPOOR 135-CIVIL LINE INDIA        | Uttar Pradesh | 243001 | 00HM1206120000279047 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH   |          | KUMAR              | ROHITASH       |                  | KUMAR      | 169 KUCHA KHATRIYAN BEHARIP INDIA         | Uttar Pradesh | 243001 | 0000IN30118620073075 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMINDER |          | SINGH              | PP             |                  | SINGH      | 231 AVAS VIKAS CIVIL LINES BAR INDIA      | Uttar Pradesh | 243001 | 0000IN30118620044597 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJANA  |          | AGARWAL            | WO             | AKHILESH KUMAR   | AGARWAL    | C/O AKHILESH KUMAR AGARWAL INDIA          | Uttar Pradesh | 243001 | 00HM1206120000271715 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITA     |          | KANWAR             | KRISHAN        | GOPAL            | HANS       | Z 10 RAMPUR GARDEN BAREILLY INDIA         | Uttar Pradesh | 243001 | 0000IN30177412618853 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| RIZWAN   |          | SHAMSI             | IRFAN          |                  | SHAMSI     | BITTAN GRAMPHONE HOUSE K INDIA            | Uttar Pradesh | 243001 | 0000IN30118620017109 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROOP     |          | KISHORE            | VED            |                  | RAM        | 209 MALOOK PUR TALYA BAREIL INDIA         | Uttar Pradesh | 243001 | 0000IN30177413497880 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RUCHI    |          | JAIN               | JUGMANDER      | DAS              | JAIN       | 126 CIVIL LINES FRIENDS COLOM INDIA       | Uttar Pradesh | 243001 | 0000IN30021413412362 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| RUCHIN   |          | JAIN               | DEVENDRA       | KUMAR            | JAIN       | A 9 RAJENDER NAGAR BAREILLY INDIA         | Uttar Pradesh | 243001 | 0000IN30051319278215 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIT   |          | AGARWAL            | V              | K                | AGARWAL    | 291 SAHUKARA BAREILLY INDIA               | Uttar Pradesh | 243001 | 0000IN30155721715420 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAJID    |          | KAMIL              | SHEPHALI       |                  | ALI        | H NO 8 BAJARIYA MOTI LAL QILA INDIA       | Uttar Pradesh | 243001 | 0000IN30119620097158 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP  |          | SAINI              | RAM            |                  | SHARMA     | ASTHA 2 SUN CITY VISTAR BARE INDIA        | Uttar Pradesh | 243001 | 0000IN30177411814418 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY   |          | SAXENA             | MAHESH         | SWAROOP          |            | 265 NEAR MALYON KI PYLIA PERINDIA         | Uttar Pradesh | 243001 | 0000IN30169611720142 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATENDRA | KUMAR    | SAXENA             | CHANDRA        |                  | SAXENA     | B-6 KIPPS ENCLAVE IZATNAGAR INDIA         | Uttar Pradesh | 243001 | 0000IN30118620118308 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATWANT  | PAL      | SINGH              | SHRIAMAR       |                  | SINGH      | 1404, AMAR BHAVAN BHOOSA W, INDIA         | Uttar Pradesh | 243001 | 00HM1206120000275990 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYA    | SINGH    | CHADDHA            | SINGH          |                  | CHADDHA    | 999 MAKRAND PUR BAREILLY UT INDIA         | Uttar Pradesh | 243001 | 0000IN30051315755592 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAHANA  | PAL      | SINGH              | PERMESH WRI    |                  | SINGH      | SHAKATI NAGAR NEAR KRISHNA INDIA          | Uttar Pradesh | 243001 | 0000IN30177413839439 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SHISHU   | PAL      | BEGUM              | ISRAR          |                  | KHAN       | 248 A BIHAREEPUR KAROLAN BA INDIA         | Uttar Pradesh | 243001 | 0000IN30023913646664 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOAIB   | SULTAN   | ARORA              | ROHEL          | CHAND            | ARORA      | M N 21/165 AQOB KOTWALI BARE INDIA        | Uttar Pradesh | 243001 | 0000IN30051315357642 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM    |          | AHMAD              | SULTAN         |                  | AHMAD      | 213 AVAS VIKAS CIVIL LINES BAF INDIA      | Uttar Pradesh | 243001 | 0000IN30051313317067 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMA   |          | SWARUP             | RAM            |                  | SWARUP     | FLAT 4 IN FRONT OF BASANT TAL INDIA       | Uttar Pradesh | 243001 | 0000IN30169611195812 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHASH  | CHANDRA  | KANTI              | WO             | LATESH RAJ KUMAR | AGARWAL    | 6, NEHRU PARK COLONY PILBHIT INDIA        | Uttar Pradesh | 243001 | 00HM1206120000274638 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA   |          | ARORA              | RAJA           | RAM              | CHICHREJA  | 146 NORTH CITY BAREILLY INDIA             | Uttar Pradesh | 243001 | 0000IN30118620110535 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA |          | SINGH              | MUKESH         | KUMAR            | SINGH      | B-367, IFFCO TOWNSHIP, AQNLA INDIA        | Uttar Pradesh | 243001 | 0000IN30226911449175 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA | KUMAR    | KUMAR              | GIAN           | CHAND            | CHAND      | H.NO.92-B/2 MADAL TAUN PS-BAF INDIA       | Uttar Pradesh | 243001 | 00HM1203680000029358 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH   | KUMAR    | SAXENA             | DAYA           |                  | SHANKER    | 299 TAPESHWAR NATH TAMPLE INDIA           | Uttar Pradesh | 243001 | 0000IN30096610258589 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWADESH  |          | GARG               | OM             | PARKASH          | GARG       | 150, OLD MATCH FACTORY , BAR INDIA        | Uttar Pradesh | 243001 | 00HM1206120000291626 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SYED     | ALJAMAAL | GANDHI             | Sh             | SAT              | PAL        | 326- B JANAK PURI BAREILLY INDIA          | Uttar Pradesh | 243001 | 00HM1202060000135450 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| TAPAN    | KUMAR    | ZAIDI              | SYED           | ALIQASIM         | ZAIDI      | 184-KANGHI TOLA BAREILLY INDIA            | Uttar Pradesh | 243001 | 0000IN30118620060959 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TASAWWUR | HUSAIN   | AGARWAL            | ARUN           | KUMAR            | AGARWAL    | 776 SADAR BAZAR CANTT BAREIL INDIA        | Uttar Pradesh | 243001 | 0000IN30118620116597 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UDHAM    |          | KHAN               | AKHTAR         | HUSSAIN          | KHAN       | 111 / 102 BABAR MIRZA KANKA INDIA         | Uttar Pradesh | 243001 | 0000IN30169611567542 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMA      |          | SINGH              | MANGLA         | PRASAD           | RAWAT      | T S P B MARG HQ UB AREA BARE INDIA        | Uttar Pradesh | 243001 | 00HM1202990002735396 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMRIL    | RANI     | RANI               | VIMAL          |                  | KUMAR      | 257, GREEN PARK, BEESALPUR F INDIA        | Uttar Pradesh | 243001 | 0000IN30226911668640 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA     |          | SACHDEV            | NAND           | LAL              | SACHDEV    | 106-B, MODEL TOWN BAREILLY INDIA          | Uttar Pradesh | 243001 | 0000IN30118620042510 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VAIBHAV  |          | SHARMA             | DURGA          | SHANKER          | SHARMA     | E- 16 PRIYADARSHANI NAGAR B INDIA         | Uttar Pradesh | 243001 | 0000IN30118620123969 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIBHA    |          | KHANDELWAL         | VIJAY          | KUMAR            | KHANDELWAL | 122 ZILFIQAR GANJ HOLI CHAUR INDIA        | Uttar Pradesh | 243001 | 0000IN30096610194976 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS    |          | MISHRA             | DO             | RAMASHANKAR      | MISHR      | BIHARI LAL MISHR TULSI STHAL, INDIA       | Uttar Pradesh | 243001 | 00HM1206120000270667 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIVEK    | SATISH   | MEHROTRA           | ADESH          | KUMAR            | MEHROTRA   | 96-BEHARIPUR KHATRIYAN BAR INDIA          | Uttar Pradesh | 243001 | 0000IN30118620107944 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RINKU    |          | KAPUR              | SATISH         | HANSRAJ          | KAPUR      | H.N-159, CIVIL LINES KOTWALI, B INDIA     | Uttar Pradesh | 243001 | 00HM1204470000235867 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATIBHA |          | PANDHI             | PANDHI         |                  |            | OMQ 18/3 OFFICERS ENCLAVE A INDIA         | Uttar Pradesh | 243002 | 00HM1201320000620172 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVEEN  |          | AGARWAL            | HARISH         | KUMAR            | AGARWAL    | 182, CHIPITOLA KILA, NEAR POLH INDIA      | Uttar Pradesh | 243003 | 00HM1201130000001810 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV   |          | AGARWAL            | GSAGARWAL      |                  |            | 144 MADARI GATE BAREILLY INDIA            | Uttar Pradesh | 243003 | 0000IN30118620048158 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REHAN    |          | RAM                | JIMAL          |                  | AGARWAL    | 244-NAINITAL ROAD BAREILLY INDIA          | Uttar Pradesh | 243003 | 0000IN30118620071498 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROOP     | KISHOR   | SAEEYD             |                |                  | HASSAN     | 262 JAKHERA, NEAR BAREILLY C INDIA        | Uttar Pradesh | 243003 | 0000IN30226911184196 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATENDRA |          | SRIVASTAV          | HEERA          | SRIVASTAV        |            | 337 BAJARIA POORANMAL BARE INDIA          | Uttar Pradesh | 243003 | 0000IN30169611602702 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWEETY   |          | KUMAR              | PRAKASH        |                  | CHANDRA    | 2184/3 MADHOBARI NAI BASTI BA INDIA       | Uttar Pradesh | 243003 | 0000IN30118620033336 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH   | KUMAR    | SAXENA             | PREM           | SHANKER          | SAXENA     | 272/295 A MOH ZAKATI GALI BAR INDIA       | Uttar Pradesh | 243003 | 0000IN30051319737998 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIV    | KUMAR    | MITTAL             | NARESH         | CHANDRA          | AGARWAL    | H.NO.-43 BAZARIA MOTILAL BAR INDIA        | Uttar Pradesh | 243003 | 00HM1203680000094831 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH   | KUMAR    | SINGH              | SO             | LATESH RIJAGPAL  | SINGH      | E.W.S.- 115 B.D.A. TIBRINATH CO INDIA     | Uttar Pradesh | 243005 | 00HM1206120000284454 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMI   |          | AGARWAL            | ML             |                  | AGARWAL    | 27, VIKRAMADITYAPURI BAREIL INDIA         | Uttar Pradesh | 243005 | 0000IN30118620018185 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYA    | PRAKASH  | SAXENA             | P              | SHRIIRS          | SHARMA     | A-6, KARAMCHARI NAGAR . BAR INDIA         | Uttar Pradesh | 243005 | 00HM1206120000283826 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEFALI  |          | ARORA              | DEENA          | K                | SAXENA     | 7 SHIV PURI COLONY NAINITAL R INDIA       | Uttar Pradesh | 243005 | 0000IN30096610147619 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIV     |          | GUPTA              | PANKAJ         | NATH             | ARORA      | B 35/17 PRANAV SADAN MODEL TINDIA         | Uttar Pradesh | 243005 | 0000IN30118620084740 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMITRA  | DEVI     | KUMAR              | SOHAN          | LAL              | GUPTA      | 2184/3 MADHOBARI NAI BASTI BA INDIA       | Uttar Pradesh | 243005 | 0000IN30118620105027 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA   |          | AGARWAL            | WO             | GHANSHYAMDASS    | AGARWAL    | 171. GANGAPUR BAREILLY INDIA              | Uttar Pradesh | 243005 | 0000IN30118620013817 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH   |          | AGARWAL            | HARIOM         |                  | AGARWAL    | 4 GHANSHYAM DHAM OPP B D A INDIA          | Uttar Pradesh | 243005 | 00HM1206120000283748 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL   | DEVI     | KUMAR              | GIAN           |                  | CHAND      | S 2 133 GREATER GREENPARK B INDIA         | Uttar Pradesh | 243005 | 00HM1204470004439827 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWATI    |          | GUPTA              | BHAGWAN        | DASS             | GUPTA      | 68 A MODEL TOWN BAREILLY INDIA            | Uttar Pradesh | 243005 | 0000IN30118620005981 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Shamshu  |          | AGARWAL            | VIKAS          |                  | GUPTA      | 5- SURYA NAGAR PREM NAGAR INDIA           | Uttar Pradesh | 243005 | 0000IN30118620105035 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIDYA    | Dayal    | Lakhotia           | Shri Tej Palji |                  | AGARWAL    | 427 GANGAPUR BAREILLY INDIA               | Uttar Pradesh | 243005 | 0000IN30118620059658 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VILAJI   | KUMAR    | VERMA              | VINOD          | KUMAR            | VERMA      | C / O Lakhotia Trading Co 469 Mad INDIA   | Uttar Pradesh | 243005 | 0000IN30177410062771 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VILAJI   | KUMAR    | GUPTA              | ROHTASH        | KUMAR            | GUPTA      | 6/0 AZAD NAGAR NEAR SATELITE INDIA        | Uttar Pradesh | 243005 | 0000IN30118620127663 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VILAJI   | KUMAR    | SHARMA             | MURLI          | DHAR             | SHARMA     | 8/A SHIV SHAKTI ESTATE PREM N INDIA       | Uttar Pradesh | 243005 | 0000IN30051314487323 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH  | NARAIN   | SHARMA             | JAI            | NARAIN           | SHARMA     | NEAR SINDU NAGAR KATRA CHA INDIA          | Uttar Pradesh | 243005 | 0000IN30096610231804 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHIKA  |          | AGARWAL            | PRAVEEN        | KUMAR            | AGARWAL    | 57 SILVER ESTATE PILBHIT BYE INDIA        | Uttar Pradesh | 243006 | 0000IN30096610258476 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAY    | KUMAR    | GOEL               | NA             |                  |            | 22 GREEN PARK UTTAR PRADES INDIA          | Uttar Pradesh | 243006 | 0000IN30118620032405 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Pushpa   |          | Pandey             | A              | K                | Pandey     | 19, DEV VIHAR STATE BANK OF I INDIA       | Uttar Pradesh | 243022 | 0000IN30155721195625 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
|          |          |                    |                |                  |            | C 24 Ekta Nagar Post Izzat Nagar Ba INDIA | Uttar Pradesh | 243122 | 0000IN30177410136582 | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|            |         |            |                |                |            |                                       |               |        |                       |                             |                  |
|------------|---------|------------|----------------|----------------|------------|---------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| RAHNEY     | MOHAN   | JOHRI      | ISHWARI        | PRASAD         | JOHRI      | C 14 PRIYADARSHINI NAGAR BA INDIA     | Uttar Pradesh | 243122 | 0000N30021413423275   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH     | CHANDRA | KISHI      | KOM            | N              | JOSHI      | 89. GREATER AKASH OPP HARTINDIA       | Uttar Pradesh | 243122 | 0000N3011862042925    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RISHI      |         | KHURANA    | SOM            | NATH           | JOSHI      | A 8 RAJENDRA NAGAR BAREILLY INDIA     | Uttar Pradesh | 243122 | 0000N30051315146862   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SALEEM     |         | IMTIAZ     | IMTIAZ         |                | AHMAD      | HOUSE NO 1 SUNCITY OPP AIR F INDIA    | Uttar Pradesh | 243122 | 0000N3011862009929    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     | KUMAR   | SAIGAL     | KRISHAN        |                | SAIGAL     | 306,INDRA NAGAR BAREILLY INDIA        | Uttar Pradesh | 243122 | 0000N30155720435923   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV    |         | JOHARI     | SP             |                | JOHARI     | C-404 RAJENDRA NAGAR BAREIL, INDIA    | Uttar Pradesh | 243122 | 0000N30118620042398   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHALU      |         | GANDHI     | MANOJ          |                | GANDHI     | 14. A KIRTI NAGAR IZZAT NAGAR INDIA   | Uttar Pradesh | 243122 | 0000N30096610319905   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHWETA     |         | SAXENA     | ATUL           | KUMAR          | SAXENA     | 1-A KIRTI NAGAR 5TH LANE BEHINDINDIA  | Uttar Pradesh | 243122 | 0000N30118620109055   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIYA       | RAM     | JAISWAL    | RAM            | LAL            | JAISWAL    | 8-SHIPURI OPPOSITE MANOHAR INDIA      | Uttar Pradesh | 243122 | 0000N30118620071932   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA     |         | UPADHYAYA  | RAJEEV         |                | UPADHYAYA  | 63 - INDRA NAGAR IZATNAGAR B,INDIA    | Uttar Pradesh | 243122 | 0000N30118620072469   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARUN      |         | DUBEY      | CHANDRIKA      | PRASAD         | DUBEY      | H NO 52 PARTA 2 UTSAV MAHAN,INDIA     | Uttar Pradesh | 243122 | 0000N30051314465084   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| U          | C       | SHARMA     | T              | K              | SHARMA     | 470-71, KARAMCHARI NAGAR IZA,INDIA    | Uttar Pradesh | 243122 | 0000N30155721439393   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| URMILA     |         | SAXENA     | R              | K              | ARYA       | 406-B, INDIRA NAGAR PAL ATTA ,INDIA   | Uttar Pradesh | 243122 | 0000N30155720326800   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| URMILA     |         | SAXENA     | SHYAMA         | CHARAN         | SAXENA     | 406 B INDRA NAGAR PAL ATTA CINDIA     | Uttar Pradesh | 243122 | 0000N30023912963596   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA       | RANI    | AGARWAL    | SHIAM          | SWAROOP        | AGARWAL    | A-329/4, RAJENDRA NAGAR , BARINDIA    | Uttar Pradesh | 243122 | 00H1M206120000272056  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIVEK      |         | MITTAL     | R              |                | MITTAL     | 156 INDIRA NAGAR PO IZZATNACINDIA     | Uttar Pradesh | 243122 | 0000N30018311862826   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIKESH   |         | GUPTA      | ANUP           | KUMAR          | GUPTA      | C/127 IFCO KALONI AND SONDHA,INDIA    | Uttar Pradesh | 243301 | 0000N30051313123136   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV     | BABU    | GUPTA      | HORI           | LAL            | GUPTA      | B-423 IFFCO TOWNSHIP AONLIA, INDIA    | Uttar Pradesh | 243403 | 00H1M204470000709081  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| RAJNESH    |         | BHARGAVA   | RAMESH         | CHAND          | BHARGAVA   | B-99 IFFCO TOWNSHIP AONLA B,INDIA     | Uttar Pradesh | 243403 | 0000N30155720011331   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL     | KUMAR   | SINGH      | SIYA           |                | RAM        | B 222 IFFCO TOWNSHIP AOWIA INDIA      | Uttar Pradesh | 243403 | 00H1M304140004434361  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINITA     |         | MISRA      | NARENDRA       | DEO            | MISRA      | C 50 PAUL POTHAN NAGAR P.O. INDIA     | Uttar Pradesh | 243403 | 0000N30118620019725   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIRENDRA   | KUMAR   | YADAV      | BABULAL        |                |            | C 157 IFFCO TOWNSHIP UTTAR F INDIA    | Uttar Pradesh | 243403 | 0000N30118620052644   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAKIR      | RAJA    | KHAN       | VAHID          | RAJA           | KHAN       | MOH PANTNAGAR T AND PO SHA,INDIA      | Uttar Pradesh | 243505 | 00H1M304140001920627  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TALAT      |         | ISHAQ      | MOHAMMAD       |                | ISHAQ      | TALAT & TARIO STATE 17-KATRA INDIA    | Uttar Pradesh | 243601 | 0000N30118620012558   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMA        |         | RANI       | PAWAN          |                | KUMAR      | 611, KRISHNA PURI CIVIL LINE BA,INDIA | Uttar Pradesh | 243601 | 0000N30155721498709   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VJAY       | KUMAR   | VAISH      | SO             | RAJKUMAR       | VAISH      | NEAR KRISHNA PUBLIC SCHOOL,INDIA      | Uttar Pradesh | 243601 | 00H1M206120000272738  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIRENDRA   |         | KUMAR      | RAMSWARUP      |                |            | NEW ADARSH COLONY CIVIL LIN INDIA     | Uttar Pradesh | 243601 | 00H1M304140006259873  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| TAFAJJUL   |         |            | ASHARAF        |                | ALI        | WARD NO 12, KAKRALA BUDAUN INDIA      | Uttar Pradesh | 243637 | 0000N30155720507010   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN      |         | VERMA      | A              | K              | VERMA      | AL-6, DEEN DAYAL NAGAR 1 KAN,INDIA    | Uttar Pradesh | 244001 | 0000N30155721496389   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAN      |         | AGARWAL    | SJ             | KUMAR          | AGARWAL    | ANITA GENERAL STORE MANDI CINDIA      | Uttar Pradesh | 244001 | 0000N30155722212124   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POONAM     |         | NABIYAL    | KUNDAN         |                | SINGH      | CANARA BANK AMROHA GATE M INDIA       | Uttar Pradesh | 244001 | 0000N30021412137997   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP    | KUMAR   | GARG       | JAGAT          | PRAKASH        | GARG       | C-14 AVANTIKA COLONY KANTH INDIA      | Uttar Pradesh | 244001 | 00H1M202060000175880  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP    | KUMAR   | AGARWAL    | SH             | NARENDRAKUMAR  | AGARWAL    | 1-B-312 BUDHI VIHAR, MAJIHLA INDIA    | Uttar Pradesh | 244001 | 00H1M204180000007079  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH    |         | KUMAR      | RAVI           |                | KUMAR      | NEELKANTH COLONY, MORADAB INDIA       | Uttar Pradesh | 244001 | 0000N30147730019635   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRIYA      |         | GUPTA      | MADAN          | GOPAL          | RASTOGI    | A-201-A MIG RAMGANGA VIHAR CINDIA     | Uttar Pradesh | 244001 | 0000N30177411508950   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV     |         | AGARWAL    | LATE           | SHVC           | AGARWAL    | FLAT NO. 4047 GAUR GRACIOUS INDIA     | Uttar Pradesh | 244001 | 00H1M204180000000930  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJEEV     |         | SHANKAR    | RAM            |                | CHAND      | H NO 94 JILAL MANDIBANS MOR,INDIA     | Uttar Pradesh | 244001 | 00H1M2041800000081164 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV     |         | SHARMA     | GOPESHWAR      |                | SHARMA     | BUDDHI CIHAR SEC 2 H NO 889 B INDIA   | Uttar Pradesh | 244001 | 0000N30177412812372   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV     |         | MOHAN      | Sh             | NM             | AGARWAL    | B- 125 DEENDAYAL NAGAR IIND F INDIA   | Uttar Pradesh | 244001 | 00H1M202060000072534  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA   |         | KUMAR      | NOVAT          | RAM            | GUPTA      | B-58 HARPAL NAGAR MORADABA INDIA      | Uttar Pradesh | 244001 | 00H1M2044700000025975 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAJENDRA   |         | DIWAKAR    | MICHOTYE       |                | LAL        | TABA QUIAN PAKKI SARAI MORAI,INDIA    | Uttar Pradesh | 244001 | 0000N30147730003905   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     |         | SINGH      | RAJENDRA       | NATH           | SINGH      | KATGHAR URPURA MORADABAD INDIA        | Uttar Pradesh | 244001 | 0000N30177412040107   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| RAJINI     |         | AGARWAL    | RAMA           | SARAN          | AGARWAL    | B 23 GANDHI NAGAR MORADABA INDIA      | Uttar Pradesh | 244001 | 00H1M202990004097992  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJINI     |         | MAGGO      | SUNIL          | KUMAR          | MAGGO      | DASS AND SONS KOTHIWAL NAG,INDIA      | Uttar Pradesh | 244001 | 0000N30165310100674   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     |         | AGARWAL    | BALDEV         | KUMAR          | AGARWAL    | DHARM KANTA HARTHALA KANTINDIA        | Uttar Pradesh | 244001 | 0000N30018313485368   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     | KUMAR   | SETHI      | SITA           | RAM            | SETHI      | SETHI TRADERS AND ENGINEER,INDIA      | Uttar Pradesh | 244001 | 0000N30165310031733   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH     |         | SINGH      | RAJENDRA       |                | SINGH      | DHARAM KUTI KATGHAR URPUR,INDIA       | Uttar Pradesh | 244001 | 0000N30177412077299   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMIT      |         | GARG       | VIRESHWAR      | SARAN          | GARG       | 8/4/42 NARAYAN KUNJ OPP AVAS,INDIA    | Uttar Pradesh | 244001 | 00H1M204180000093562  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMI     |         | RAO        | RAM            | AVTAR          | SHARMA     | C-42, DEEN DAYAL NAGAR PH-2, INDIA    | Uttar Pradesh | 244001 | 0000N30226910896976   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA   | PRATAP  | BISHNOI    | RANJEET        |                | SINGH      | CHOW KI BASTI LINE PAR MORAI,INDIA    | Uttar Pradesh | 244001 | 0000N30051313603967   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA   | KUMAR   | GUPTA      | SHYAM          |                | SARAN      | NO 84, GHANTA MORADABAD INDIA         | Uttar Pradesh | 244001 | 0000N30169610245142   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVISH     | KUMAR   | YADAV      | RISHI          | RAM            | YADAV      | C-2136 MANSAROVER COLONY INDIA        | Uttar Pradesh | 244001 | 00H1M204180000042200  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REEMA      |         | AGARWAL    | RAJENDRA       | PRASAD         | GUPTA      | H NO 138 OPP OLD SALE TAX OF INDIA    | Uttar Pradesh | 244001 | 0000N30021415104305   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA      |         | SINGH      | MR             | NARENDRA       | SINGH      | HOUSE NO. MMIG B-3, RAM GAN,INDIA     | Uttar Pradesh | 244001 | 00H1M2041800000015852 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA      |         | TYAGI      | SHYAM          | LAL            | TYAGI      | NEAR DR ASHOK WALI GALI CIVILINDIA    | Uttar Pradesh | 244001 | 0000N30226912741217   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| RENU       |         | JAKETIA    | MEHESHWARI     |                | MEHESHWARI | BH- 36 DEENDAYAL NAGAR PHA,INDIA      | Uttar Pradesh | 244001 | 00H1M204180000043014  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENJ       |         | GUPTA      | KANDEEP        | KUMAR          | KUMAR      | 5 KOKULDHAM NEAR ANANDPUR,INDIA       | Uttar Pradesh | 244001 | 0000N3012390000519704 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RICHA      |         | GUPTA      | SH             | UMESHCHAND     | SH         | KEDAR KUNJ KUNCHIA SHEIKH B,INDIA     | Uttar Pradesh | 244001 | 0000N30020610829224   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RISHI      | RAM     | SHARMA     | SHRI           | CHAJJURAM      | SHARMA     | SHIV MANDIR EAST SCM SCHOOLINDIA      | Uttar Pradesh | 244001 | 0000N30155721411378   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| RITUL      | KUMAR   | AGARWAL    | MR             | NARENDRAKUMAR  | AGARWAL    | B - 44, MALVIYA NAGAR MORADA,INDIA    | Uttar Pradesh | 244001 | 00H1M2041800000039912 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SALMA      |         | NISHAT     | SHAMSHAD       |                | HUSSAIN    | GANESHAHEED OLD ICE FACTORY,INDIA     | Uttar Pradesh | 244001 | 00H1M304140005547930  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGEETA   |         | GUPTA      | KRISHAN        | KUMAR          | AGARWAL    | NALA PAR NEAR RATAN LAL SILINDIA      | Uttar Pradesh | 244001 | 00H1M204470002541912  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGITA    |         | TANDON     | KRISHNA        | BIHARILAL      | TANDON     | 63 AVAS VIKAS COLONY CIVIL LP,INDIA   | Uttar Pradesh | 244001 | 0000N30021412115113   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     | KUMAR   | SINGH      | RAM            | SUMER          | SINGH      | 3C/306 AVAS VIKAS BUDHI VIHAR,INDIA   | Uttar Pradesh | 244001 | 00H1M202300000139245  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     |         | SHARMA     | SH             | SHISHUPAL      | SHARMA     | B - 42, AVANTIKA COLONY (NEAR,INDIA   | Uttar Pradesh | 244001 | 00H1M204180000007292  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     | KUMAR   | JAIN       | SURENDRA       | KUMAR          | JAIN       | MIG 48 174 BUDHI VIHAR AVAS V,INDIA   | Uttar Pradesh | 244001 | 0000000000HMS0004482  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     | KUMAR   | VERMA      | SHRI           | JAGDISHNARAYAN | VERMA      | ANAND KUTEER OPP. CHAUHAN INDIA       | Uttar Pradesh | 244001 | 0000N30020610246363   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV    | KUMAR   | GUPTA      | MR             | SATYAPRAKASH   | GUPTA      | G-4 RAM GANGA VIHAR-I NEAR S,INDIA    | Uttar Pradesh | 244001 | 00H1M204180000028758  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJ      |         | TANDAN     | OMKAR          | NATH           | MEHROTRA   | M-8-B NEAR RAILWAY HOSPITAL, INDIA    | Uttar Pradesh | 244001 | 0000N30209210151026   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH     | CHAND   | GUPTA      | GIRISH         | CHANDRA        | GUPTA      | S/O GIRISH CHANDRA GUPTA 40, INDIA    | Uttar Pradesh | 244001 | 0000N30177411937524   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYAVEER  | SINGH   | CHAUHAN    | RAMKUMAR       | SINGH          | CHAUHAN    | 40A/32 MALTI BHAWAN LAXMI NA,INDIA    | Uttar Pradesh | 244001 | 0000N30209210070087   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAVITA     |         | SHARMA     | SUDHIR         |                | SHARMA     | H NO.- MIG 55 NEAR PNB COLONY,INDIA   | Uttar Pradesh | 244001 | 0000N30155721751024   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEEMA      |         | JOSHI      | NAVEEN         | KUMAR          | JOSHI      | 1B/247 BUDHI VIHAR, MORADABA,INDIA    | Uttar Pradesh | 244001 | 00H1M202300000185478  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAGUFTA   |         | KHAN       | MOHD           |                | YUNUS      | KISROL MORADABAD MORADAB,INDIA        | Uttar Pradesh | 244001 | 0000N30177412422131   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILENDER |         | KUMAR      | ATMA           | RAM            | CHAWLA     | 8 MADHUBANI COLONY KANTH R,INDIA      | Uttar Pradesh | 244001 | 0000N30018311178629   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIKESH   | KUMAR   | GARG       | SC             |                | GARG       | 35 KRISHNA NIWAS SAGAR SARA,INDIA     | Uttar Pradesh | 244001 | 0000000000HMS0004380  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SHAILI     |         | AGARWAL    | VIPUL          | CHANDRA        | KUMAR      | C-148 AVANTIKA COLONY MORAI,INDIA     | Uttar Pradesh | 244001 | 00H1M2041800000022061 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHALINI    |         | KHANDELWAL | KAILASH        |                | THAKURIA   | W/O SHRI MUKESH KHADELWAI,INDIA       | Uttar Pradesh | 244001 | 00H1M204470005838476  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAMBHU    | DAYAL   | GAUR       | RUP            | NARAIN         | GAUR       | OPPOSITE HORI SINGH MANDIR INDIA      | Uttar Pradesh | 244001 | 0000N30018313494580   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKAR    | SARAN   | AGARWAL    | PARMATMA       | SARAN          | AGARWAL    | A - 77 GANDHI ROAD MORADABA INDIA     | Uttar Pradesh | 244001 | 0000N30045012765922   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKY     |         | CHOPRA     | LT             | RAJENDRAKUMAR  | CHOPRA     | A-61 MILAN VIHAR, DELHI ROAD INDIA    | Uttar Pradesh | 244001 | 0000N30155721935535   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARDA     |         | TODI       | ANAND          |                | TODI       | SHARDA TODI W/O ANAND TODI,INDIA      | Uttar Pradesh | 244001 | 0000N30155721989781   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI     | LATA    | AGARWAL    | BRJNANDAN      | SARAN          | AGARWAL    | 23 RAMGANGA VIHAR ENCLAVE,INDIA       | Uttar Pradesh | 244001 | 00H1M304140002179646  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI     |         | PORWAL     | LALIT          |                | PORWAL     | VALLABH BHAVAN CIVIL LINES M,INDIA    | Uttar Pradesh | 244001 | 0000N30045012906065   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI     |         | CHATURVEDI | DRSPCHATURVEDI |                |            | CENTRAL PATHOLOGY LAB DEPLINDIA       | Uttar Pradesh | 244001 | 0000N30147730034333   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIBLI     |         | MOHD       |                |                | SUHAIL     | M/S BRASS WORLD BARWALAN CINDIA       | Uttar Pradesh | 244001 | 00H1M204180000008355  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIKHA     |         | GUPTA      | NITIN          | KUMAR          | KHANDELWAL | CHOWK TARI KHANA MORADABA,INDIA       | Uttar Pradesh | 244001 | 00H1M201410200002014  | Amount for unclaimed and un | 3.99 15-JUL-2021 |

|           |         |             |            |                 |            |                                             |               |        |                       |                             |      |             |
|-----------|---------|-------------|------------|-----------------|------------|---------------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| SHIKHA    |         | BHATNAGAR   | MR         | KM              | BHATNAGAR  | MMIG- 138 RAM GANGA VIHAR-I II INDIA        | Uttar Pradesh | 244001 | 00HM1204180000029810  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM     |         | LAL         | BUDH       |                 | SAIN       | BANK COLONY KHUSHALPUR NE INDIA             | Uttar Pradesh | 244001 | 0000IN30282210112469  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONEET    |         | AGARWAL     | SURESH     | CHANDRA         | AGARWAL    | MANDI BANS, NIKAT PRABHA DE INDIA           | Uttar Pradesh | 244001 | 0000IN30058910085818  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDESH    |         | KALRA       | ASHWANI    |                 | KALRA      | FLAT NO 3035 GAUR GRACIOUS INDIA            | Uttar Pradesh | 244001 | 0000IN30155721577275  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHA     |         | AGARWAL     | RAJIV      | KUMAR           | AGARWAL    | C/O RAJIV KUMAR AGARWAL 4 P INDIA           | Uttar Pradesh | 244001 | 0000IN30267931606364  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHANSHU | KUMAR   | AGARWAL     | SH         | RAMKUMAR        | AGARWAL    | MANDI BANS MORADABAD INDIA                  | Uttar Pradesh | 244001 | 00HM1204180000000546  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNAYNA   |         | CHAWLA      | ASHOK      |                 | CHAWLA     | A/25 MALVIYA NAGAR MORADAB INDIA            | Uttar Pradesh | 244001 | 0000IN30165310240976  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNDEEP   |         | GUPTA       | RAM        | NATH            | GUPTA      | A 93 DEENDAYAL NAGAR PH 02 I INDIA          | Uttar Pradesh | 244001 | 0000IN30051314954024  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL     | KUMAR   | AGARWAL     | BRJPAL     | SARAN           | AGARWAL    | S-5 GANDHI NAGAR MORADABAC INDIA            | Uttar Pradesh | 244001 | 00HM1204180000022971  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA    |         | KAPOOR      | VISHWA     | NATH            | TANDON     | Kothiwal Dental College And RESE/INDIA      | Uttar Pradesh | 244001 | 00HM1202990005630340  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNNY     |         | KAKKAR      | SATISH     |                 | KAKKAR     | KOTHIWAL NAGAR MORADABAD INDIA              | Uttar Pradesh | 244001 | 0000IN30209210114774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA  | PAL     | GUPTA       | SH         | PL              | GUPTA      | 30/209, AVAS VIKAS BUDDHI VIH INDIA         | Uttar Pradesh | 244001 | 00HM1204180000005563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA  |         | SINGH       | SANTOKH    |                 | SINGH      | HOUSE NO. Z-51 MANSAROVAR C INDIA           | Uttar Pradesh | 244001 | 0000IN30209210091435  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHEEL   |         | RASTOGI     | MOTILAL    |                 | RASTOGI    | RAJA RAM RAVINDRA, KATRA NA INDIA           | Uttar Pradesh | 244001 | 00HM1204910000095218  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Shashi    |         | Rastogi     | Amit       |                 | Rastogi    | C/O Dr. Amit Rastogi Swapnil, Civil I INDIA | Uttar Pradesh | 244001 | 0000IN30009510132027  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANZIM    |         | FATIMA      | MOHAMMAD   |                 | KHALEEL    | THATERA STREET MORADABAD INDIA              | Uttar Pradesh | 244001 | 0000IN30177411158575  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA      |         | AGARWAL     | NARESWAR   |                 | SARAN      | A- 20 RAM GANGA VIHAR PHASE- INDIA          | Uttar Pradesh | 244001 | 00HM1202060000644998  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA      |         | DEVI        | RAMESH     |                 | CHANDRA    | TRIVENI-111A NEW CIVIL LINE MC INDIA        | Uttar Pradesh | 244001 | 0000IN30311610561819  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USMAN     |         | KHAN        | FURKAN     |                 | KHANA      | H NO.181 KATAR SHAHID MORAD INDIA           | Uttar Pradesh | 244001 | 0000IN30169610907492  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIBHA     |         | MALIK       | YOGENDRA   | KUMAR           | PUNIA      | DR VIBHA PATH LAB&HARMONY I INDIA           | Uttar Pradesh | 244001 | 00HM1203350001480295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY     | KUMAR   | KAPOOR      | HARCHARAN  | LAL             | KAPOOR     | RAVI AUTO MOBILES RAMPUR R INDIA            | Uttar Pradesh | 244001 | 00HM1202990004251256  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRAM    |         | KATYAL      | SUBHASH    | CHANDRA         | KATYAL     | KUMAR KUNJ G.M.D ROAD MOR INDIA             | Uttar Pradesh | 244001 | 0000IN30165310086857  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMLA     | DEVI    | VERMA       | SRIMAHSEH  | CHANDRA         | VERMA      | C/O DR.H.K KHANNA KA FATAK D INDIA          | Uttar Pradesh | 244001 | 0000IN30147730013564  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL    |         | BHATNAGAR   | VIRENDRA   | SHANKAR         | BHATNAGAR  | HOUSE NO 7 A PAT PAT SARAI M INDIA          | Uttar Pradesh | 244001 | 0000IN30311610110786  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Y         | K       | SRIVASTAVA  | LATE       |                 | SSLAL      | A-47, MIG RAM GANGA VIHAR, MC INDIA         | Uttar Pradesh | 244001 | 0000IN30147730035039  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZAREENA   | MANZAR  | GHAYYUR     | MOHD       | RASHEEDUZ       | ZAFAR      | 39-40 ROYAL ENCLAVE NEAR MA INDIA           | Uttar Pradesh | 244001 | 00HM1207040000002126  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNEEL    |         | CHAUDHARY   | MAHENDRA   |                 | SINGH      | 4B 164 BUDHI VIHAR AVAS VIKAS INDIA         | Uttar Pradesh | 244103 | 00HM1304140001367527  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SHEETAL   |         | ARORA       | AJAY       |                 | ARORA      | MO. CHOWK AMROHA, AMROHA INDIA              | Uttar Pradesh | 244221 | 00HM1201910100394435  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VISHAL    |         | RASTOGI     | VIRENDER   | KUMAR           | RASTOGI    | 87 MANDI CHOBI AMROHA DISTT INDIA           | Uttar Pradesh | 244221 | 00HM1204470001628749  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY     | KUMAR   | AGARWAL     | MAN        |                 | Singh      | M/S J K PH LTD GAJRAULA J P N INDIA         | Uttar Pradesh | 244235 | 00HM1202060000000531  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Yashpal   |         | Ramchandrar |            |                 | Singh      | C/o U P H C Gajraula J P Nagar INDIA        | Uttar Pradesh | 244235 | 0000IN30009510614450  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM      |         | MOHAN       | RAJENDRA   | MOHAN           | SANKHIDHAR | MOH. KOT PURVI SETHO GALI SA INDIA          | Uttar Pradesh | 244302 | 0000IN30165310095680  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAFAF     |         | ALI         | RAFI       |                 | ULLAH      | H NO 59 KOT GARRVI NR BARH I INDIA          | Uttar Pradesh | 244302 | 0000IN30147730050027  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONI      |         | GUPTA       | ANAND      | KUMAR           | GUPTA      | AKBAR PUR MANDI SAMBHAL SA INDIA            | Uttar Pradesh | 244302 | 00HM1203350001572667  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM       | AVTAR   | GUPTA       | SHANKER    | LAL             | GUPTA      | B-58 GANDHI NAGAR MORADABA INDIA            | Uttar Pradesh | 244401 | 0000IN30226912139280  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RASHMI    |         | GOEL        | RAJIV      | KUMAR           | GOEL       | SHIV RICE MILL, JASPUR KASHI INDIA          | Uttarakhand   | 244712 | 0000IN30177416909647  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH    |         | DHINGRA     | LAJPAT     | RAJ             | DHINGRA    | 596, GADHINEGI ANSHIK GADHIN INDIA          | Uttarakhand   | 244712 | 0000IN30220110421252  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUDESH    |         | RANI        | ASHOK      |                 |            | VILL+P.O. - GARHINEGI, JASPUR U INDIA       | Uttarakhand   | 244712 | 00HM12046300000051166 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH    |         | AGRAWAL     | SH         | JAIGOPAL        | AGARWAL    | INDRA COLONY KASHIPUR INDIA                 | Uttarakhand   | 244713 | 00HM1202060000100311  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA    |         | DAVI        | GOPAL      |                 | SINGH      | 11/5, RAMA KRISHNA PURAM BEI INDIA          | Uttarakhand   | 244713 | 00HM12034800000005462 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUSUDDIN  |         | KHAN        | FAKHRUDDIN |                 | KHAN       | H.NO. 114, NEAR MEHNDI KA MIL INDIA         | Uttarakhand   | 244713 | 0000IN30105510555419  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ       | PAL     | SINGH       | SHRI       | ARJUN           | SINGH      | H.NO.273, GIRITAL ROAD DISTT, I INDIA       | Uttarakhand   | 244713 | 00HM1203480000011586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ       | NATH    | SINGH       | LATE       | SHRIRAMPRASAD   | SINGH      | PUNJAB NATIONAL BANK MATA I INDIA           | Uttarakhand   | 244713 | 0000IN30155720471995  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV    | KUMAR   | AGRAWAL     | SHIV       | NANDANPRASAD    | AGRAWAL    | S/O SHIVNANDAN P D AGRAWAL INDIA            | Uttarakhand   | 244713 | 0000IN30177410331605  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH    |         | CHAUHAN     | RB         |                 | CHAUHAN    | NO. 5 TYPE IV GOVERNMENT PO INDIA           | Uttarakhand   | 244713 | 0000IN30105510520860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITIKA    |         | GOEL        | DR         | BM              | GOEL       | DR. GOELS X-RAY AND ULTRASC INDIA           | Uttarakhand   | 244713 | 0000IN30105510358746  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY    |         | KUMAR       | LATE       | KISHORI         | LAL        | H.NO. 231 MOH. KANOON GOYAN INDIA           | Uttarakhand   | 244713 | 0000IN30105510356944  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV   | KUMAR   | MATTA       | NATHU      |                 | RAM        | H.NO. - 3 SHAKTI NAGAR WARD N INDIA         | Uttarakhand   | 244713 | 00HM1203480000017535  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH    |         | KUMAR       | DESH       |                 | RAJ        | H.NO.-165 GADHINEGI KASHIPUR INDIA          | Uttarakhand   | 244713 | 00HM1204980000100957  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRILOK    | SINGH   | RAWAT       | RANJIT     | SINGH           | RAWAT      | S/O RANJIT SINGH RAWAT MANA INDIA           | Uttarakhand   | 244713 | 0000IN30051315482384  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATENDRA  | SINGH   | NEGI        | G          | S               | NEGI       | KHWAJPUR PEERUMADARA NAIN INDIA             | Uttarakhand   | 244715 | 0000IN30267930804650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMA       |         | DEVI        | JITENDRA   | MOHAN           | AGRAWAL    | HOUSE NO 50 PAITH PARAO RAV INDIA           | Uttarakhand   | 244715 | 0000IN30177410281763  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ       | KUMAR   | VERMA       | HAR        | SWAROOP         | VERMA      | BEHIND ABC SCHOOL DIAMOND INDIA             | Uttar Pradesh | 244901 | 0000IN30177412351501  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV    |         | KUMAR       | SH         | RAJENDRAPRAKASH | GUPTA      | 216, MASJID KAITH RAMPUR INDIA              | Uttar Pradesh | 244901 | 00HM1204180000007649  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA  | KUMAR   | VERMA       | NARAYAN    | DAS             | VERMA      | MOH. KAITH WALI MASJID RAMP INDIA           | Uttar Pradesh | 244901 | 00HM1204180000004272  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV   | KUMAR   | JINDAL      | SH         | KRISHAN         | AGARWAL    | C/O SH. KRISHAN AGARWAL MAN INDIA           | Uttar Pradesh | 244901 | 00HM12041800000002621 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAPNA     |         | JINDAL      | ALOK       | KUMAR           | JINDAL     | VIP COLONY CIVIL LINES OPP. ZI INDIA        | Uttar Pradesh | 244901 | 00HM1206070000002413  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARFRAZ   |         | AHMAD       | SAEED      |                 | AHMAD      | S/O SAEED AHMAD GHAIR MUBAI INDIA           | Uttar Pradesh | 244901 | 00HM1202300000430036  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARIKA    |         | GUPTA       | SANJEEV    | KUMAR           | GUPTA      | SHAHABAD GATE RAMPUR UTTA INDIA             | Uttar Pradesh | 244901 | 0000IN30223610451350  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAWEZ    |         | KHAN        | SALAMAT    |                 | KHAN       | GHAIR MUNAWWAR KHAN JAIL R INDIA            | Uttar Pradesh | 244901 | 0000IN30177411808333  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SHOBHA    |         | AGRAWAL     | MR         | NIRBHAY         | KUMAR      | 270 - HIG, OLD AVAS VIKAS COLC INDIA        | Uttar Pradesh | 244901 | 00HM1204180000002596  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SYED      | JUNAID  | IQBAL       | SHAKIR     | ALI             | SYED       | SARAI GATE RAMPUR INDIA                     | Uttar Pradesh | 244901 | 00HM12041800000031433 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Suhaib    |         | Hassan      | Ahmad      |                 | Hassan     | Moh Punjabiyani Gali Babu Asad Ali INDIA    | Uttar Pradesh | 244901 | 0000IN30177410171359  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| Sushil    | Kumar   | Agarwal     | K          | K               | Agarwal    | A-19 ADARSH COLONY CIVIL LINE INDIA         | Uttar Pradesh | 244901 | 0000IN30177410093307  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMA       |         | SAXENA      | NAVJEEV    | KR              | SAXENA     | AVAS VIKAS GANGAPUR RAMPUR INDIA            | Uttar Pradesh | 244901 | 00HM1204180000044835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UZAIR     | AHMAD   | SHAMSI      | SH         | SAFEER          | AHMAD      | MOH - KAMLA MARKET BAZAR, S INDIA           | Uttar Pradesh | 244901 | 00HM1202060000121002  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH    | KUMAR   | AGARWAL     | SRI        | PREMPRAKASH     | AGARWAL    | ZILA PARISHAD ROAD CIVIL LINE INDIA         | Uttar Pradesh | 244901 | 0000IN30155720848193  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZAHID     |         | ALI         | AFSAR      |                 | ALI        | H.NO. 571 RAFAT COLONY JWAL INDIA           | Uttar Pradesh | 244901 | 00HM12060700000006971 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZAKI      | ULLAH   | KHAN        | SARDAR     | DULHA           | KHAN       | HOUSE NO-2 MOHALLA-GHER M INDIA             | Uttar Pradesh | 244901 | 00HM12060700000028043 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZULFIQAR  |         | ALI         | AKHTAR     |                 | ALI        | KHOD AZEEM NAGAR RAMPUR U INDIA             | Uttar Pradesh | 244901 | 0000IN30147730034100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM       | NIWAS   | JAIN        | KHEHRI     | MAL             | JAIN       | VILL. SHIV BAGH MANDI BILASPU INDIA         | Uttar Pradesh | 244921 | 0000IN30105510743579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMIT     |         | GOYAL       | PANNALAL   |                 |            | R/O MOH SAHUKERA BILASPUR I INDIA           | Uttar Pradesh | 244921 | 0000IN30223610453028  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATAP    | CHANDRA | SAHOO       | BHAGABAN   |                 | SAHOO      | A-22 SANJAY VIHAR AVAS VIKAS INDIA          | Uttar Pradesh | 245101 | 00HM1204470001786306  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAINA     |         | GARG        | DINESH     | KUMAR           | GARG       | 835, SRINAGAR, RAILWAY ROAD, INDIA          | Uttar Pradesh | 245101 | 0000IN30226911013261  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV    |         | KUMAR       | KRISHAN    |                 | AVTAR      | H.NO.1323, NEW SHIVPURI TEH-I INDIA         | Uttar Pradesh | 245101 | 0000IN30226910908065  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDERA | KUMAR   | BANSAL      | HIRA       | LAL             | BANSAL     | 19 BANSAL BHAWAN KOTHI GATE INDIA           | Uttar Pradesh | 245101 | 0000IN30240410065632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANUKA    |         | SINGH       | SH         | SAMAY           | SINGH      | 412, AMBEDKAR NAGAR, (NAI MA INDIA          | Uttar Pradesh | 245101 | 0000IN30205010096217  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHI     |         | MALHOTRA    | ASHOK      | KUMAR           | MALHOTRA   | HOUSE NO. 200 SHRI NAGAR HA INDIA           | Uttar Pradesh | 245101 | 0000IN30015910759765  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Raj       |         | Satish      | Kumar      |                 | Jain       | Jain Lok Kothi Gate Hapur INDIA             | Uttar Pradesh | 245101 | 0000IN30009510466295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAHDEV    | KUMAR   | SHARMA      | SHRI       | DEEP            | SHARMA     | 12.55 NEW PANNA PURI SHAKTI I INDIA         | Uttar Pradesh | 245101 | 0000IN30015910776820  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARAD    | CHANDRA | GARG        | SURAJ      | MAL             | GARG       | C/O SURAJ MAL GARG 'SURAJ BI INDIA          | Uttar Pradesh | 245101 | 00HM1201770100697122  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI    |         | JAIN        | PAWAN      | KUMAR           | JAIN       | B- 347, SANJAY VIHAR AVAS VIK INDIA         | Uttar Pradesh | 245101 | 00HM1205920000022890  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEETAL   | PRASAD  | TAYAL       | GIRWAR     | KISHAN          | TAYAL      | 142 PRASADI LAL STREET BURJ I INDIA         | Uttar Pradesh | 245101 | 0000IN30240410100059  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR    | KUMAR   | MAYAWALA    | NA         |                 |            | 46, MAYAWALA BUILDING OPP. S INDIA          | Uttar Pradesh | 245101 | 0000IN30015910638304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENA     |         | GARG        | SHANAND    |                 |            | 28-KHIRKI BAZAR-HAPUR (U P) INDIA           | Uttar Pradesh | 245101 | 0000IN30205010135433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRI      | PAL     | SINGH       | KALEY      |                 | SINGH      | VILL-KHUDALIA PO-SIMBHAOLI G INDIA          | Uttar Pradesh | 245207 | 0000IN30155721357022  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPIN     |         | AGARWAL     | MOOL</     |                 |            |                                             |               |        |                       |                             |      |             |



|             |           |            |            |                 |            |                                         |               |        |                        |                             |      |             |
|-------------|-----------|------------|------------|-----------------|------------|-----------------------------------------|---------------|--------|------------------------|-----------------------------|------|-------------|
| RAKESH      |           | KUMAR      | MAHATAM    |                 | RAM        | DY ENGRG (B&F2) C43 BEL COLCINDIA       | Uttarakhand   | 246149 | 0000IN30011810239608   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA    |           | RAWAT      | SHRI       |                 | RAWAT      | RAJA NIWAS MOHALLA JOHNPUFINDIA         | Uttarakhand   | 246149 | 0000000000HMR0004789   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIKRISHNA | SINGH     | NEGI       | KEDAR      | SINGH           | NEGI       | H. NO - 188 APAR KALABADH, RIANDIA      | Uttarakhand   | 246149 | 00HM1206940000001531   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       | SINGH     | BISHT      | GANGA      | SINGH           | BISHT      | NEW COLONY GIWAIN SHORT KCINDIA         | Uttarakhand   | 246149 | 0000IN30011810875818   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA      |           | DEVI       | KAILASH    | CHANDRA         | AGARWAL    | W/O KAILASH CHANDRA AGARWINDIA          | Uttarakhand   | 246149 | 0000IN30133017400001   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA    | SINGH     | GUSAIN     | Sh         | JAGATSINGH      | GUSAIN     | VILL SHIVPUR KOTDWAR INDIA              | Uttarakhand   | 246149 | 00HM1202060000103249   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      | KUMAR     | SRIVASTAVA | SHRI       | KAILASHNATH     | SRIVASTAVA | H NO. 190, BUDAKOTI BHAWAN B INDIA      | Uttarakhand   | 246174 | 0000IN30167010239233   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYA      |           | LAKSHMI    | CHANDRA    | BHUSHAN         | JOSHI      | DAK BANGLA PARISAR GIC ROACINDIA        | Uttarakhand   | 246174 | 0000IN30209210138450   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASHBEER    | SINGH     | SHAH       | SURAJ      | SINGH           | SHAH       | ZILA VIKAS KARYALAYA CHAMOLINDIA        | Uttarakhand   | 246401 | 0000IN30209210059155   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PRAMOD      | KUMAR     | SINGH      | VIRENDRA   | BAHADUR         | SINGH      | JAI PRAKASH ASSOCIATES JOSHINDIA        | Uttarakhand   | 246443 | 0000IN30155721536445   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SATISH      |           | KUMAR      | MATHURA    | PRASAD          | SINGH      | 15417508A 2009 FD AMB C/O 56 A INDIA    | Uttarakhand   | 246443 | 0000IN30209210145299   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| VIJAY       | PAULSINGH | BEDI       | SOHAN      | LAL             | BEDI       | JAI PRAKASH ASSOCIATES LTD IINDIA       | Uttarakhand   | 246443 | 0000IN30220110976062   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHWAR   |           | SINGH      | RANJEET    |                 | SINGH      | 3 CIVIL LINE NEAR RAJ MILAN BA INDIA    | Uttar Pradesh | 246701 | 0000IN30039413396146   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANVIR      | SINGH     | KAUSHAL    | HARGYAN    |                 | SINGH      | FIRST STREET OPPSITE ELECTRI INDIA      | Uttar Pradesh | 246701 | 00HM1206180000010918   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA    | KUMAR     | AGARWAL    | CHANDRA    |                 |            | SAHIITYA VIHAR BIJNOR INDIA             | Uttar Pradesh | 246701 | 00HM1204470004514203   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S           | FAHEEM    | HAIDER     | S          | ALI             | HAIDER     | NEAR HIND TENT HOUSE B 23 N4INDIA       | Uttar Pradesh | 246701 | 0000IN30039412338842   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHAKAR    |           | RASTOGI    | D          |                 | RASTOGI    | 608/A (K15) GEETA NAGARI BIJNCINDIA     | Uttar Pradesh | 246701 | 0000IN30133020139690   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNEEL      | KUMAR     | ARYA       | SHRI       | ASHOKKUMAR      | ARYA       | MOH. BHATAN HOUSE NO. 367 NIINDIA       | Uttar Pradesh | 246701 | 00HM1203350001876801   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       | KUMAR     | KATARIYA   | BHAGWAN    | DAS             | KATARIYA   | HOUSE NO 1115 NEW BASTI B 14 INDIA      | Uttar Pradesh | 246701 | 0000IN30133020390574   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL      | KUMAR     | BHATNAGAR  | HAR        | SWARUP          | BHATNAGAR  | B-14 NAI BASTI CIVIL LINES BIJNCINDIA   | Uttar Pradesh | 246701 | 00HM1204470000296458   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH       | CHAND     | AGARWAL    | LATE       | SHRIRAMNATH     | AGARWAL    | B -14, NAI BASTI H. NO-635 A BIJN INDIA | Uttar Pradesh | 246701 | 00HM1203350300065758   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIBHUTI     |           | BHARDWAJ   | SHIV       | OM              | SHARMA     | MOH BRAHMNAN NEAR MALJI KAJINDIA        | Uttar Pradesh | 246701 | 0000IN30039412226906   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       |           | KUMAR      | RAM        |                 | GOPAL      | PARAS CLINIC JHALU ROAD BIJN INDIA      | Uttar Pradesh | 246701 | 00HM1204470002424353   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| Pallav      |           | Agarwal    | Vijsay     |                 | Kumar      | 300 Katarmal Street Chandpur Diss INDIA | Uttar Pradesh | 246725 | 0000IN3001177410115164 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJIV      | KUMAR     | AGARWAL    | RAJANDER   | PRAKASH         | AGARWAL    | GOKUL NAGAR CHANDPUR BIJN INDIA         | Uttar Pradesh | 246725 | 0000IN30133018622702   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZULFIKAR    |           |            | MR         |                 | JAMIR      | V&POST- BABARPUR CHANDPURINDIA          | Uttar Pradesh | 246725 | 00HM1201750000142554   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS       | KUMAR     | AGARWAL    | ASHOK      | KUMAR           | AGARWAL    | MOHALLA KANOONGOYAN KASB INDIA          | Uttar Pradesh | 246728 | 00HM1203350001535428   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP     | KUMAR     | AGARWAL    | HARDWARI   | LAL             | AGARWAL    | MOH. KAMIKARAN KIRATPUR BIJN INDIA      | Uttar Pradesh | 246731 | 0000IN30096610335404   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITU        |           | AGARWAL    | PRADDEEP   | KUMAR           | AGARWAL    | MOH KAMIKARAN KIRAT PUR BIJN INDIA      | Uttar Pradesh | 246731 | 00HM1202060000192237   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | KUMAR     | AGARWAL    | RAM        |                 | BAHADOR    | MOH KAMIKARAN KIRATPUR BIJN INDIA       | Uttar Pradesh | 246731 | 00HM1202060000245097   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP     | KUMAR     | AGARWAL    | SHIV       | KUMAR           | AGARWAL    | MOHALLA CHOUDRIYAN NEHTALINDIA          | Uttar Pradesh | 246733 | 0000IN30282210067810   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN      | KUMAR     | AGARWAL    | Sh         | SUDHIR          | KUMAR      | 11 11 (4) AFGANAN BIJNOR NEHT INDIA     | Uttar Pradesh | 246733 | 00HM1202060000085649   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINISHA     |           | NAVEEN     | KUMAR      |                 | AGARWAL    | 11 MAIN BAJAR PANCHAVTI MANINDIA        | Uttar Pradesh | 246733 | 00HM1203350001508987   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAIS        |           | AHMAD      | KALOO      |                 | KHAN       | MOHALLA SHAHEED NAGAR NR- INDIA         | Uttar Pradesh | 246734 | 00HM1201910100858739   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURANDER    | SINGH     | KALRA      | SH         | SGURUBACHAN     | SINGH      | KASABA, SEOHARA DISTT-BIJNO INDIA       | Uttar Pradesh | 246746 | 0000IN30147720069112   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |           | KUMAR      | DHARAM     |                 | SINGH      | VILL. AND POST - UMRI BAYA D4PINDIA     | Uttar Pradesh | 246761 | 00HM1204470000270021   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SANGITA     |           | DEVI       | BHUPENDRA  |                 |            | VILL. AND POST NASIRPUR BAN INDIA       | Uttar Pradesh | 246761 | 00HM1204470000269132   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SATISH      | CHAND     | SHARMA     | LATE       | MANGOOLAL       | SHARMA     | SHAMBU SADAN MOH. LOHYAN INDIA          | Uttar Pradesh | 246761 | 00HM1203350001856899   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARA        | SINGH     | SISODIA    | PRABHU     |                 | SINGH      | S/O PRABHU SINGH AMKHERA RIINDIA        | Uttar Pradesh | 246761 | 0000IN30177413202523   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK       |           | AGARWAL    | VIJENDRA   | KUMAR           | AGARWAL    | 206/8 MOHALLA LOHYAN DHAMPINDIA         | Uttar Pradesh | 246761 | 0000IN30165310058988   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMA        |           | NIVAS      | VIKRAM     |                 | SINGH      | M N 4 VILL. AND POST RASOOLFINDIA       | Uttar Pradesh | 246762 | 0000IN30039416457888   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATAN       |           | SINGH      | RAM        | SWARUP          | SINGH      | DSIL DWARIKESH NAGAR BUNDKINDIA         | Uttar Pradesh | 246762 | 00HM1304140001876154   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITU        |           | GARG       | PRADDEEP   |                 | GARG       | MOH LAL SARAI NAGINA INDIA              | Uttar Pradesh | 246762 | 00HM1203320001151669   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUKMANI     |           | KHANDELWAL | CHHOTTE    | LAL             | KHANDELWAL | MOH NALBANDAN BEHIND PUNJINDIA          | Uttar Pradesh | 246762 | 0000IN30011811424999   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH      |           | KUMAR      | MADAN      |                 | LAL        | H NO 182 NAL NALBANDAN NAGIINDIA        | Uttar Pradesh | 246762 | 00HM12033200020493414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURAJ       | PRAKASH   | TANDAN     | SHYAM      |                 | SUNDAR     | MOL MUSLIM KATAIRA NAGINA D INDIA       | Uttar Pradesh | 246762 | 0000IN30039412829550   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS       |           | MALHOTRA   | PREM       | NATH            | MALHOTRA   | PUNJABI COLONY MHO LAL SARINDIA         | Uttar Pradesh | 246762 | 0000IN300118312723435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNEET      |           | JAIN       | PREMCHAND  |                 | JAIN       | H NO 64 MOH DEVANPUR PARMAINDIA         | Uttarakhand   | 246763 | 0000IN30177414798825   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SANJAY      |           | AGARWAL    | SHRI       | RADHEY          | LAL        | SHIVAM VASTRALYA ARYA SMAZINDIA         | Uttarakhand   | 246763 | 0000IN30155720688435   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA    |           | KUMAR      | BUDH       |                 | PRAKASH    | MOHALLA SANTOMALAN NAJIBAININDIA        | Uttarakhand   | 246763 | 0000IN30177417018443   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Satish      |           | Gupta      | DN         |                 |            | Mahajan Furniture House New ColonINDIA  | Uttarakhand   | 246763 | 0000IN30058910060998   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARIQ       | HUSAIN    | VARSI      | ZAHIR      | HUSAIN          | VARSI      | MOH SANTOMALAN . NAJIBABD INDIA         | Uttarakhand   | 246763 | 00HM1201910100712456   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWANDEEP   |           | SINGH      | MAHENDER   |                 | SINGH      | 3/1355/18, NEW BHAGAT SINGH CINDIA      | Uttar Pradesh | 247001 | 0000IN30226911931666   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| POOJA       |           | ARORA      | RAVINDER   | KUMAR           | ADVOCATE   | C/O RAVI SHOE PALACE JANAK NINDIA       | Uttar Pradesh | 247001 | 0000IN30155720222664   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM      |           | CHANDA     | KEWAL      | KRISHAN         | KATHIALIA  | 14 A BHAGAT SINGH COLONEY H INDIA       | Uttar Pradesh | 247001 | 0000IN30021413326088   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| POONAM      |           | JAIN       | ANUJ       | KUMAR           | JAIN       | H NO- 6 PARAS PALACE BEHIND. INDIA      | Uttar Pradesh | 247001 | 0000IN30096610333046   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM      |           | JAIN       | SH         | SUDHIRKUMAR     | JAIN       | SHREE DIGAMBER JAIN COLONY INDIA        | Uttar Pradesh | 247001 | 0000IN30155720600005   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADOSH     |           | KUMAR      | DHARM      |                 | DUTT       | H NO 39 PASCHIM PANT VIHAR GINDIA       | Uttar Pradesh | 247001 | 0000IN30021412160920   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD      | KUMAR     | BISWAL     | BANSIDHARI |                 | BISWAL     | REMOUNT TRAINING SCHOOL ANINDIA         | Uttar Pradesh | 247001 | 00HM1204470001504452   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PRAVEEN     |           | KUMAR      | DAYALCHAND |                 |            | RANJEET NAGAR BERI BAGH SAJ INDIA       | Uttar Pradesh | 247001 | 00HM1203320002148463   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PRAVEEN     | KUMAR     | SHARMA     | LATE       | TAJENDRAPRAKASH | SHARMA     | H NO-9/485, MOH-DINANATH PATINDIA       | Uttar Pradesh | 247001 | 0000IN30155721564038   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PREM        |           | TALWAR     | LATE       | SHRI            | GURBACHAN  | 48 JAWAHAR PARK SHAHRANPUINDIA          | Uttar Pradesh | 247001 | 0000IN30177412615373   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMLATA    |           | BAJAJ      | OM         | PRAKASH         | KATHURIA   | Q-2,HARIKAT NAGAR SAHARANP INDIA        | Uttar Pradesh | 247001 | 0000IN30220110568646   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PUSHPA      | DEVI      | JAIN       | JAICHAND   | RAI             | JAIN       | W/O SH. RAI BHADURJAIN JAIN INDIA       | Uttar Pradesh | 247001 | 00HM1202890001061451   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ         | SINGH     | NARULA     | NARAIN     | SINGH           | NARULA     | KOTHI 60, NUMAISH CAMP SAHAJ INDIA      | Uttar Pradesh | 247001 | 0000IN30220110781790   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAJ         | KUMAR     | NARANG     | SH         | SANTRAM         | DASS       | SANT RAM DASS KHUMARAN ROA INDIA        | Uttar Pradesh | 247001 | 0000IN30231610044074   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ         | KUMAR     | KHURANA    | RAM        | KISHAN          | KHURANA    | 25 LURU GOBIND SINGH M K T P INDIA      | Uttar Pradesh | 247001 | 0000000000HMR0024348   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAT       |           | ARORA      | HARISH     | CHANDER         | ARORA      | C/O JANTA MOTOR STORE AMBA INDIA        | Uttar Pradesh | 247001 | 0000IN30177410959004   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV      |           | SHARMA     | GUKSHAN    | KUMAR           | SHARMA     | B-15 PATEL NAGAR SAHARANP INDIA         | Uttar Pradesh | 247001 | 00HM1201060400092988   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV      | KUMAR     | SINGH      | R          | P               | SINGH      | 11, STATE BANK COLONY, MISSKINDIA       | Uttar Pradesh | 247001 | 00HM1201090000858996   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | PRASAD    | MISRA      | JAGDISH    | CHANDER         | MISRA      | 14 /1372 KISHANPURA SAHARANI INDIA      | Uttar Pradesh | 247001 | 0000IN30155721961875   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      |           | KUMAR      | BISHAN     |                 | LAL        | VILL.- NANDI FIROZPUR P.O. MAIN INDIA   | Uttar Pradesh | 247001 | 00HM1201060400103627   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      | KUMAR     | BANSAL     | NIRANJAN   | DASS            | BANSAL     | SHADI RAM BAL MUKDAN MORECINDIA         | Uttar Pradesh | 247001 | 0000IN300118313533989  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |           | BHATEJA    | JAY        | CHAND           | PASRICHA   | J 2 GOPAL NAGAR SAHARANPUR INDIA        | Uttar Pradesh | 247001 | 0000IN30021412760150   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |           | KUMAR      | CHANDRA    |                 | PRAKASH    | E-7 HAKIQUAT NAGAR KHAND -2 INDIA       | Uttar Pradesh | 247001 | 0000IN30021413239402   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |           | SHARMA     | LATE       | SHRIHL          |            | LANE NO 8A VON COLONY NAVEINDIA         | Uttar Pradesh | 247001 | 0000IN30155720244679   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |           | KUMAR      | BAGWAN     | DASS            | KAPOOR     | 30/10 LABOUR COLONY SAHARAIINDIA        | Uttar Pradesh | 247001 | 0000IN30220110523408   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIVE      |           | AGARWAL    | NA         |                 | LAL        | CLUBLEY BAJORIA MARG SAHARINDIA         | Uttar Pradesh | 247001 | 0000IN30048410011553   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      |           | RAMA       | MATRU      |                 | JAIN       | H NO.-1669/19/5 OZPURA, RAVI NINDIA     | Uttar Pradesh | 247001 | 0000IN30236510752229   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAN       |           | MAKKAR     | OM         | KUMAR           | MAKKAR     | H NO- 7707 19 MALIGATE BARTAL INDIA     | Uttar Pradesh | 247001 | 0000IN30267930809814   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAMTA       |           | GUPTA      | L          | PRAKASH         |            | RAMAN MAKKAR OM NIWAS NARINDIA          | Uttar Pradesh | 247001 | 0000IN30021412416330   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANI        |           | ARORA      | AJAY       |                 | KUMAR      | 8133 NEW AVASVIKAS SAHARANP INDIA       | Uttar Pradesh | 247001 | 0000IN30155711494312   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHIDA     |           | PARVEEN    | MOHD       |                 | ILYAS      | 11/71, PATEL NAGAR SAHARANPINDIA        | Uttar Pradesh | 247001 | 0000IN30155720523425   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI        |           | KUMAR      | SOM        |                 | PRAKASH    | H NO 6/526 BHAWA SARAISHAREINDIA        | Uttar Pradesh | 247001 | 00HM1206120000148689   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDER    | KUMAR     | JAIN       | VILAYATI   | RAM             | JAIN       | H NO 2/907/116 GOVIND NAGAR N INDIA     | Uttar Pradesh | 247001 | 0000IN30155721490245   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RCGARG      |           |            | NA         |                 |            | SHRI VEER KHADI BHANDAR SHJINDIA        | Uttar Pradesh | 247001 | 00HM12019101002        |                             |      |             |

|            |              |             |            |              |               |                                         |               |        |                       |                             |                  |
|------------|--------------|-------------|------------|--------------|---------------|-----------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| REKHA      | SINGH        | PUNDIR      | Mr         | VijayPal     | Pundir        | Sharif Compound Khalsai Line Opp. INDIA | Uttar Pradesh | 247001 | 0000IN30175810071992  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENU       |              | JAIN        | SUBHASH    | CHANDRA      | JAIN          | 20, NAVEEN NAGAR, KHAND-2 OF INDIA      | Uttar Pradesh | 247001 | 0000IN30226910900846  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN     |              | AGARWAL     | RAMESH     | CHAND        | AGARWAL       | H. NO -2350/2, SHASTRI NAGAR CINDIA     | Uttar Pradesh | 247001 | 00HM1201060400113707  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN     |              | JAIN        | RAJ        | BHADUR       | JAIN          | 8/1120 JAIN BAGH VEER NAGAR INDIA       | Uttar Pradesh | 247001 | 00HM1202890001063651  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP    | KUMAR        | GOEL        | SRI        | SURESHCHAND  | GOEL          | 45, BHAGWATI COLONY SAHARA INDIA        | Uttar Pradesh | 247001 | 0000IN30155720541599  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP    | KUMAR        | JAIN        | KANTA      | JAIN         | JAIN          | H NO-81, GALI NO-2 RAGHAV PUFINDIA      | Uttar Pradesh | 247001 | 0000IN30155721967405  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     | KUMAR        | GUPTA       | MEHAR      | CHAND        | GUPTA         | 7/748, BARTALA YADGAR SAHAR,INDIA       | Uttar Pradesh | 247001 | 00HM1201060400098352  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV    |              | GUPTA       | DR         | JAIBHAGWAN   | GUPTA         | HONEY PACKERS SARAK DUDHI INDIA         | Uttar Pradesh | 247001 | 0000IN30155720723035  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV    |              | JAIN        | KASTUR     | CHAND        | JAIN          | B/1490A JAIN BAGH VEER NAGA INDIA       | Uttar Pradesh | 247001 | 0000IN30267930637933  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAPAN      | KUMAR        | CHAKRABORTY | TARA       | PODO         | CHAKRABORTY   | BRJESHS NAGAR SAHARANPUR INDIA          | Uttar Pradesh | 247001 | 0000IN30039417639494  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAPNA      |              | GULATI      | NAVEEN     |              | GULATI        | 30, SHIV VIHAR DELHI ROAD SAH INDIA     | Uttar Pradesh | 247001 | 0000IN30155721061660  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH     |              | KUMAR       | HANS       | RAJ          | RAJ           | 4/1299 JAWALA NAGAR, GALI NO INDIA      | Uttar Pradesh | 247001 | 0000IN30231610306080  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITA     |              | GUPTA       | RAJ        | KUMAR        | KUMAR         | H NO 2B/3066/2 PRADUMAN NAG,INDIA       | Uttar Pradesh | 247001 | 0000IN30155721891539  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA      |              | MAHESHWARI  | SANJEEV    |              | MAHESHWARI    | H NO-S/787, KAHARAN KHALAPUI INDIA      | Uttar Pradesh | 247001 | 0000IN30155721261267  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAGUFTA   |              | PARVEEN     | MOHD       | ILYAS        | ILYAS         | H NO 6/526 BHAVA SARAI SARBA INDIA      | Uttar Pradesh | 247001 | 00HM1206120000132569  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAIIDA    |              | PARVEEN     | MOHD       | ILYAS        | ILYAS         | H NO 6/526 BAWA SARAI SHERBA INDIA      | Uttar Pradesh | 247001 | 00HM1206120000129450  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILLEY   |              | GOYAL       | RAMESH     | CHAND        | GOYAL         | FLAT NO 1 GURU NANAK MARKE INDIA        | Uttar Pradesh | 247001 | 0000IN30018311303685  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAKUNTLA  |              | KATIAL      | VED        | PARKASH      | KATIAL        | 20, PREM VATIKA NEAR ASHA MC INDIA      | Uttar Pradesh | 247001 | 0000IN30155721841061  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SHALENDER  |              | SINGH       | LEELA      |              | SINGH         | S I 36 R I COMPOUND , SAHARAN INDIA     | Uttar Pradesh | 247001 | 00HM1206120000127801  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHALINI    |              | SINGH       | BALVINDER  |              | SINGH         | 501 E- BHADDYARI BAGH RAILW INDIA       | Uttar Pradesh | 247001 | 0000IN30155722087997  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIKHA     |              | GUPTA       | JIWAN      | LAL          | GUPTA         | 36 NEW ARJUN NAGAR NEAR AD,INDIA        | Uttar Pradesh | 247001 | 00HM1204470003095881  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIV       |              | RAJ         | LATE       | SHRIVEER     | BHAN          | JANAK NAGAR SAHARANPUR INDIA            | Uttar Pradesh | 247001 | 0000IN30155720629948  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOHAN      |              | SINGH       | KUNWAR     |              | SINGH         | ROOP VIHAR, NAWADA ROAD NE INDIA        | Uttar Pradesh | 247001 | 0000IN30155721835603  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDARSHAN  | SINGH        | BHATIA      | SHRI       | GS           | BHATIA        | A-6, VIVEK VIHAR NEAR SHASTRI INDIA     | Uttar Pradesh | 247001 | 0000IN30155720785523  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA     |              | MIGLANI     | MANOHAR    | LAL          | BAJAJ         | NEAR PARAM SUNDER SATSANG INDIA         | Uttar Pradesh | 247001 | 00HM1203320001890329  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA     |              | RAJESH      | MEHTA      |              | MEHTA         | ASHOK NAGAR MIGLANI BLDG S,INDIA        | Uttar Pradesh | 247001 | 00HM1203320002162144  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA     |              | SINGH       | YATENDRA   | PAL          | SINGH         | P-4/5, KHARA COLONY BADSHAH INDIA       | Uttar Pradesh | 247001 | 0000IN30155720494066  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDER   |              | KUMAR       | DESHRAJ    |              | KUMAR         | CANARA BANK COURT ROAD SAH INDIA        | Uttar Pradesh | 247001 | 0000IN30155720649979  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH     |              | SETIYA      | KARAM      | CHAND        | SETIYA        | 42 B EST SHIV VIHAR DELHI ROA INDIA     | Uttar Pradesh | 247001 | 0000IN30177411888137  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL     |              | KUMAR       | MEGHRAJ    |              | KUMAR         | H NO - 2C, 1339 NEAR SHRI KALA INDIA    | Uttar Pradesh | 247001 | 00HM1204470000237294  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SYED       | SHARIOUE     | VASEEM      | CHANSAYAM  |              | AHMAD         | H NO 5048, MOHALLA MIRKOTE INDIA        | Uttar Pradesh | 247001 | 0000IN30155720482920  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARUN      |              | KUMAR       | CHANSAYAM  |              | DAO           | C/O KWALITY RESTAURANT NR C,INDIA       | Uttar Pradesh | 247001 | 0000000000HMT0028665  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TYAYABA    |              | KHATOON     | ICHTADAR   |              | HASAN         | MOH KUTUBSHER ANAND NAGA,INDIA          | Uttar Pradesh | 247001 | 0000IN30220110595362  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THE        | PUNJABTRADIN | LIMITED     | NA         |              |               | THE STRAW BOARD MFG CO LTC,INDIA        | Uttar Pradesh | 247001 | 0000IN30155720785742  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TUSHAR     |              | GOEL        | VINEET     |              | GOEL          | H NO 2/2377 GILL COLONY ,SAH,INDIA      | Uttar Pradesh | 247001 | 00HM1206120000163095  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA       |              | MUKUND      | SH         | MOOL         | CHANDBHARTARI | H NO- 2/ 1406/ 187 CHANDER NAC,INDIA    | Uttar Pradesh | 247001 | 00HM1202060000134039  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VAIBHAV    |              | JAIN        | NARESH     | CHAND        | JAIN          | H NO 9/636 CHAH CHABILI RANI E,INDIA    | Uttar Pradesh | 247001 | 00HM1201060400096866  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARANPAL   |              | SINGH       | RAJPAL     |              | SINGH         | VILL BISHANPUR PO BHERA SAH,INDIA       | Uttar Pradesh | 247001 | 00HM1201350000081603  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUJAY      | PAL          | SINGH       | DIWAN      |              | SINGH         | 26/4 LABOUR COLONY , SAHARA INDIA       | Uttar Pradesh | 247001 | 00HM1206120000140451  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS      |              | JAIN        | CHAKRESH   | PARASAD      | JAIN          | 30 A/19 MADAN PURI COLONY SA,INDIA      | Uttar Pradesh | 247001 | 0000IN30155721875707  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINIT      |              | SINGAL      | N          | K            | SINGAL        | HOUSE NO 60 NAND VATIKA D,INDIA         | Uttar Pradesh | 247001 | 00HM1202060000274630  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VIPIN      |              | SEHGAL      | BADRI      | NATH         | SEHGAL        | HOUSE NO 5 GURUDWARA ROA,INDIA          | Uttar Pradesh | 247001 | 0000IN30018311584038  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIRENDRA   |              | KUMAR       | AMAR       |              | NATH          | MERI BHAWAN MADHO NAGAR N,INDIA         | Uttar Pradesh | 247001 | 0000000000HMOV0024349 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH     |              | SAGGAR      | KAPOOR     | CHAND        | SAGGAR        | 7, JANAKPURI, SAHARANPUR INDIA          | Uttar Pradesh | 247001 | 00HM1201130000175730  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADHANA    |              | AGARWAL     | SRI        | SANJAYA      | AGARWAL       | M/S SHAKUMBI TRADERS CHILK,INDIA        | Uttar Pradesh | 247002 | 0000IN30155720823145  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDRA   | KUMAR        | AGARWAL     | GIRI       | LAL          | AGARWAL       | Q NO 8 POSTAL TRAINING CENT,INDIA       | Uttar Pradesh | 247002 | 0000IN30177411031129  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH     |              | CHAND       | TARA       |              | CHAND         | FATEH PUR KALAN POST OFFICE,INDIA       | Uttar Pradesh | 247121 | 0000IN30096610248194  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     |              | KUMAR       | PEDA       |              | RAM           | MOHALLA-KANOON GOYAN TOW,INDIA          | Uttar Pradesh | 247341 | 00HM1201910100457347  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | MOHAN        | TYAGI       | SH         | BRHMADUTT    | TYAGI         | VILLAGE AND POST, SAKHAN KH,INDIA       | Uttar Pradesh | 247554 | 0000IN30311610005745  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROHIT      |              | AGARWAL     | BANARSI    | PRASAD       | AGARAWAL      | BIRHAMPURI RAILWAY ROAD P, CINDIA       | Uttar Pradesh | 247554 | 00HM1304140003960319  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARVEEN    | KUMAR        | GOEL        | LATE       | RAMESHWAR    | DASS          | MOHALLA SAROGYAN NEAR JAIN,INDIA        | Uttarakhand   | 247656 | 0000IN30155721478923  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        |              | KUMAR       | RAMESHWAR  |              | DAS           | H NO 53 MOHALL SARAVGYAN M,INDIA        | Uttarakhand   | 247656 | 0000IN30177411476529  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SULEKH     |              | CHAND       | KANTU      |              | RAM           | H.NO. 80K CHHUTMALPUR DISTT INDIA       | Uttarakhand   | 247662 | 00HM1201640400030051  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAJEEV     |              | KUMAR       | SHRI       | INDER        | KUMAR         | WARD NO 07 SHIVPURI LAKSAR,INDIA        | Uttarakhand   | 247663 | 00HM1203350001427213  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA   | KUMAR        | SINGHAL     | SHRI       | JUGMENDRA    | DASS          | H NO 40 K A MOH- SEEMLI GALI,INDIA      | Uttarakhand   | 247663 | 00HM1203350001416197  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVEEN     |              | KUMAR       | NITTARA    |              | PAL           | VILL KUVAKHERA LAKSAR LAKS,INDIA        | Uttarakhand   | 247663 | 00HM1202990005208885  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| POOJA      |              |             | VASUDEV    |              |               | 315 RAM NAGAR ROORKEE INDIA             | Uttarakhand   | 247667 | 0000IN30155721717974  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV     |              | KUMAR       | SHISH      | PAL          | SINGH         | 87/2 CIVIL LINES ROORKEE INDIA          | Uttarakhand   | 247667 | 0000IN30155721968931  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        |              | AVTAR       | KANHAHIYA  | LAL          | SHARMA        | MILLITARY HOSPITAL ROORKEE INDIA        | Uttarakhand   | 247667 | 00HM1204470004315131  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAMESH     | CHAND        | MITTAL      | LATE       | LAXMINARAYAN | MITTAL        | MATHEMATICS DEPARTMETNS U,INDIA         | Uttarakhand   | 247667 | 0000000000HMR0029997  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMI     |              | SHARMA      | TRIBHUVAN  | PATI         | SHARMA        | C/O T P SHARMA F R LAB C B R,INDIA      | Uttarakhand   | 247667 | 0000IN30155721718008  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMI     |              | JAIN        | SANJAY     | KUMAR        | JAIN          | 73/1 CIVIL LINES ROORKEE INDIA          | Uttarakhand   | 247667 | 0000IN30155722196708  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITU       |              | BANSAL      | AMIT       |              | BANSAL        | W/O AMIT BANSAL SAINIK COLON,INDIA      | Uttarakhand   | 247667 | 0000IN30311610255115  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAPNA      |              | SHARMA      | SANJEEV    |              | SHARMA        | 122/5F NEW NO 241 SOLANI PUR,INDIA      | Uttarakhand   | 247667 | 0000IN30311610159494  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARITA     |              | BHATT       | UPENDRA    | DUTT         | BHATT         | H NO 174 2 G I SOLANI PURAM R,INDIA     | Uttarakhand   | 247667 | 0000IN30311610225808  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIELNDAR |              | DEV         | DINKAR     |              | DEV           | NO 13 W A TALAB RKE (NEAR AM,INDIA      | Uttarakhand   | 247667 | 0000IN30155722107296  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARAD     |              | GARG        | PREM       | CHAND        | VAISH         | HNO 203/1 STATE BANK COLONY INDIA       | Uttarakhand   | 247667 | 00HM1201060002245900  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHWETA     |              | MAHESHWARI  | SHRI       | RAMNARAYAN   | MAHESHWARI    | 127, RAJPUTANA PASHCHIMI RO,INDIA       | Uttarakhand   | 247667 | 00HM1201060400092443  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA     |              |             | MAHENDRA   |              | KUMAR         | 91- RAM NAGAR ROORKEE INDIA             | Uttarakhand   | 247667 | 0000IN30155721479031  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SURENDRA   | SINGH        | RAWAT       | JASWANT    | SINGH        | RAWAT         | A-24 SUBHASH NAGAR SHAFI,PUF INDIA      | Uttarakhand   | 247667 | 0000IN30039416801942  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA   | SINGH        | NEGI        | RAJENDRA   | SINGH        | NEGI          | TEERATH SINGH NEGI HOUSE N,INDIA        | Uttarakhand   | 247667 | 0000IN30177411609705  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHMA     |              | RANI        | SANJIB     |              | KUMAR         | 531 AVAS VIKAS COLONY ROOR,INDIA        | Uttarakhand   | 247667 | 0000IN30223611100645  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHMA     |              | RANI        | SHYAM      | KISHORE      | SHARMA        | SUSHMA RANI W/80, SANJEEV K,INDIA       | Uttarakhand   | 247667 | 0000IN30226910837994  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SWITI      |              | TAYAL       | SANJAY     |              | TAYAL         | 70 CIVIL LINE NEAR PREM MANDI,INDIA     | Uttarakhand   | 247667 | 0000IN30011810758856  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Swadesh    | Prakash      | Jain        | Roshanlal  |              |               | IV/31, World Bank Colony Ganeshp,INDIA  | Uttarakhand   | 247667 | 0000IN30009510241433  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VJENDRA    | KUMAR        | TAYAL       | RAMESH     | CHAND        |               | HOUSE NO 264/12 16 CIVIL LINES,INDIA    | Uttarakhand   | 247667 | 0000IN30226914278108  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH     |              | KUMAR       | MOTI       | RAM          |               | GOVT HOSPITAL ROORKEE HARI,INDIA        | Uttarakhand   | 247667 | 00HM1202990004429796  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZARRAR     |              | SHAMSI      | SHAMSI     |              |               | H NO 129 MD SOT ROORKEE RO,INDIA        | Uttarakhand   | 247667 | 00HM1201320001218794  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATIBHA   |              | BANSAL      | SANDEEP    |              | BANSAL        | 262 MANDI MARSHGANJ SHAMLI,INDIA        | Uttar Pradesh | 247776 | 00HM1202290000215625  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRINCE     |              | GOEL        | RANDEVIWAS |              | GOEL          | GALI NO 8 H NO 90 SHIVAJI NAG,INDIA     | Uttar Pradesh | 247776 | 0000IN30371910969679  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | KUMAR        | DASS        | RAM        | SHARAN       | DASS          | S/O SH. RAM SHARAN DASS MUR,INDIA       | Uttar Pradesh | 247776 | 00HM1201010100307280  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     |              | MISHRA      | KAMLA      | PRASAD       | MISHRA        | S/O KAMLA PRASAD MISHRA NE,INDIA        | Uttar Pradesh | 247776 | 00HM1201010100545144  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP    |              | ARORA       | OM         | PRAKASH      | ARORA         | 792 DAYANAND NAGAR BUDHAN,INDIA         | Uttar Pradesh | 247776 | 00HM1204470001947591  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SANDEEP    |              | BANSAL      | RAM        |              | NIWAS         | MANDI MARSH GANJ SHAMLI,INDIA           | Uttar Pradesh | 247776 | 00HM1202290000215644  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL      | KUMAR        | GARG        | RATAN      | LAL          | GARG          | C/O DR ANAND KUMAR GARG AR,INDIA        | Uttar Pradesh | 247776 | 0000IN30366310030653  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIPIN      |              | KUMAR       | RAMESH     |              | CHAND         | DAYANANAD NAGAR NEAR DR S,INDIA         | Uttar Pradesh | 247776 | 00HM1204470000121456  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARWATI    |              | DEVI        | CP         |              | NAINWAL       | VILL HARRAWALA POST HARRAV,INDIA        | Uttarakhand   | 248001 | 00HM1201640400029008  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |              |             |           |                |              |                                        |             |        |                       |                             |      |             |
|-------------|--------------|-------------|-----------|----------------|--------------|----------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| PIYUSH      |              | AGGARWAL    | SH        | CHAILBIHARILAL | AGGARWAL     | 101 KASHMEERI COLONY INDIRA INDIA      | Uttarakhand | 248001 | 00HM1202060200019170  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAT     | VIRSINGH     | RAWAT       | SHRI      | BS             | RAWAT        | 297/1 RAJENDRA NAGAR DEHRAINDIA        | Uttarakhand | 248001 | 0000IN30155720753815  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP     |              | UNIYAL      | MR        | GHANSHYAM      | UNIYAL       | 451 BALLIWALA CHOWK KANWAL INDIA       | Uttarakhand | 248001 | 00HM1201640400026731  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASOON     | KUMAR        | MEHRISHI    | LATE      | SHRIBC         | MEHRISHI     | SBS PGI BALAWALA DEHRADUN INDIA        | Uttarakhand | 248001 | 00HM1201640400019920  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATAP      | SINGH        | THAKUR      | KHUSHAL   | SINGH          | THAKUR       | 67/6, RAJPUR ROAD DEHRADUN INDIA       | Uttarakhand | 248001 | 0000IN30155720125234  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIBHA    |              | NAGALIA     | RISHI     | PAL            | GOYAL        | 48 PEPAI MANDI DEHRADUN INDIA          | Uttarakhand | 248001 | 0000IN30155722063100  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM        | PARKASH      | SOOD        | NA        |                |              | 165/2 OLD DALANWALA DEHRADI INDIA      | Uttarakhand | 248001 | 00HM1202060000406428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R           | S            | BASERA      | UMED      | SINGH          | BASERA       | VILL. - BADONWALA P.O. - BADONV INDIA  | Uttarakhand | 248001 | 0000IN30055610333000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL       |              | GARG        | PRAMOD    | KUMAR          | GARG         | 13 ASHOK PARK NIRANJANPUR I INDIA      | Uttarakhand | 248001 | 00HM1206120000126960  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ         |              | KANWAR      | LATE      | SHRIJN         | KANWAR       | 99-B RAJPUR ROAD DEHRADUN INDIA        | Uttarakhand | 248001 | 0000IN30155720894524  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    |              | KUMAR       | SAGTA     |                | RAM          | 21/37 3 E C ROAD DEHRADUN INDIA        | Uttarakhand | 248001 | 00HM1202990001407478  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | KUMAR        | BADOLA      | LATE      | SRIMD          | BADOLA       | ROCHI PURA RAJEEV JUYAL MAR INDIA      | Uttarakhand | 248001 | 0000IN30155720368420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      | KR           | YADAV       | GOBARDHAN |                | YADAV        | 105 3 JHAKHAN DEHRADUN INDIA           | Uttarakhand | 248001 | 00HM13041400011221303 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      | KUMAR        | MISHRA      | SRI       | NARSINGH       | MISHRA       | 57/3 D L ROAD DEHRADUN INDIA           | Uttarakhand | 248001 | 0000IN30155721972259  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |              | DORA        | RAM       | CHAND          | DORA         | 33-A PREM NAGAR, R.K.D AREA INDIA      | Uttarakhand | 248001 | 00HM1202890001063647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKSHINDA   | AKHTAR       | RIZVI       | INTEZAR   |                | RIZVI        | 41 SARASAWATI VIHAR NEAR AN INDIA      | Uttarakhand | 248001 | 0000IN30088814333554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         | KAILASH      | SINGH       | RAM       | SAHU           | SINGH        | N H O 107 A RAJPUR RD DEHRAD INDIA     | Uttarakhand | 248001 | 00HM1202990004469415  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAMESH      | KUMAR        | SINGH       | SHRI      | NIWAS          | YADAV        | NO 2 DEMONSTRAION COMPANY INDIA        | Uttarakhand | 248001 | 00HM1201060400075757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      | CHANDRA      | PANT        | SH        | BADRIDUTT      | PANT         | 59/112 SALAWALA HATHIBARAKL INDIA      | Uttarakhand | 248001 | 0000IN30020610376594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATNESH     |              | THAKUR      |           |                | SINGH        | MOTEL DOON GLADES DEHRADI INDIA        | Uttarakhand | 248001 | 0000IN30155720894532  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Rahul       |              | Anand       | Keval     | Kumar          | Anand        | 5 Handwar Road Dehradun Uttaranc INDIA | Uttarakhand | 248001 | 0000IN30177410081558  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S           |              | KANNAN      | K         |                | SIVASANKARAN | CENTRAL BANK OF INDIA ASTLE INDIA      | Uttarakhand | 248001 | 0000000000HMS0004802  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP     |              | SINDHWANI   | KASHMIR   | LAL            | SINDHWANI    | 135 B KARANPUR DEHRADUN UT INDIA       | Uttarakhand | 248001 | 0000IN30133018533579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |              | GUPTA       | P         | N              | GUPTA        | 162 CHAKHU WALA NEAR P & T C INDIA     | Uttarakhand | 248001 | 0000000000HMS0002803  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SANJAY      | KUMAR        | GUPTA       | NA        |                |              | 126 MAHENDRA VIHAR BALLUPURI INDIA     | Uttarakhand | 248001 | 0000IN30112715823280  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      |              | MANDAL      | SRI       | NAGENDRA       | MANDAL       | H.NO-489/422 1ST FLOOR SHIVALI INDIA   | Uttarakhand | 248001 | 0000IN30282210018077  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARLA       |              | NAGPAL      | SH        | BOOH           | RAJ          | 1. KASTURBA ROAD DALANWAL INDIA        | Uttarakhand | 248001 | 0000IN30133017711589  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARLA       |              | DOSLIA      | SH        | DEENANATH      | DOSLIA       | 285 KARAN PUR DEHRADUN UTT INDIA       | Uttarakhand | 248001 | 0000IN30159010027524  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYAPAL    |              | VOHRA       | MR        | KRISHANLAL     | VOHRA        | 73 INDIRA GANDHI MARG NEAR INDIA       | Uttarakhand | 248001 | 00HM1202060200011551  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEO        | KUMAR        | ROY         | RAM       |                | ROY          | NO-2. DEMONSTRATION COMPAN INDIA       | Uttarakhand | 248001 | 00HM1201060400073272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV        | SARAN        | UNIYAL      | TD        | BHAJAN         | UNIYAL       | 5 DOBHAL WALA NEAR KUNDLID INDIA       | Uttarakhand | 248001 | 0000IN30096610084264  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV        |              | NARAIN      | SHANKAR   | DATT           |              | G-34 NEHRU COLONY DEHRADU INDIA        | Uttarakhand | 248001 | 0000IN30096610072542  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHA      |              | AKHIMOLA    | SHRI      | SHACHINADRA    | JAKHIMOLA    | 44-BHANDARI BAGH BLOCK - II INDIA      | Uttarakhand | 248001 | 00HM1201640400019097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRADHA     | NAND         | SINGH       | RAM       | KAILASH        | SINGH        | NATIONAL HYDROGRAPHIC OFFI INDIA       | Uttarakhand | 248001 | 00HM1201060400069593  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SHWETA      |              | DUTTA       | SIKANDER  | KUMAR          | DUTTA        | 102. OLD DALANWALA DEHRAJU INDIA       | Uttarakhand | 248001 | 00HM1201060400071938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM       | LAL          | BATRA       | NAVINT    | RAM            | BATRA        | C/O ESS ELL FOODS LTD H N 126 INDIA    | Uttarakhand | 248001 | 0000IN300445011210048 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHVAGAMA    |              | SUNDARI     | RAJUI     | T              | ARASU        | 28,VAN VIHAR, BALLUPUR, DEHR INDIA     | Uttarakhand | 248001 | 0000IN300226910980915 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA       |              | THAPA       | NA        |                |              | 54 MOHINI ROAD NAVA GOAN DA INDIA      | Uttarakhand | 248001 | 0000IN30112715118455  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN       | DUTT         | BAHUGUNA    | K         | D              | BAHUGUNA     | 72/02 ARYA NAGAR DEHRADUN INDIA        | Uttarakhand | 248001 | 00HM1302860000037514  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDER    |              | ARORA       | KRISHAN   | LAL            | ARORA        | 3/2 BHANDARI BAGH OPP SAI TIW INDIA    | Uttarakhand | 248001 | 0000IN30177411308725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | CHANDRASINGH | TOMAR       | MR        | SURAT          | SINGH        | 369/2 VASANT KUNJ BEHIND VAS INDIA     | Uttarakhand | 248001 | 00HM1202060200018859  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL      | KUMAR        | AGARWAL     | RAM       | LAL            | GARG         | PRIYA LOK COLONY SEWALA KAI INDIA      | Uttarakhand | 248001 | 0000IN300445011139670 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHMA      |              | SONI        | SHRI      | AYODHYAPRAKAS  | BHASIN       | 21, DOON ENCLAVE VIJAY PARK INDIA      | Uttarakhand | 248001 | 00HM1201060400100951  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWATANTRA   | KUMAR        | TOMAR       | RAJ       | SINGH          | TOMAR        | H NO 346 A LANE NO 13 MOHIT N INDIA    | Uttarakhand | 248001 | 0000IN30021412747005  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA        |              | JOWHAR      | NA        |                |              | 31 KALINDI ENCLAVE NEAR BALL INDIA     | Uttarakhand | 248001 | 0000IN30088813841674  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA        |              | SANGAL      | ANAND     | SWARUP         | SANGAL       | "ASADARSHAN" 30/4, VIJAY PARK INDIA    | Uttarakhand | 248001 | 0000IN30155720098059  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDYA       |              | AGARWAL     | SH        | JAINARAYAN     | AGARWAL      | 58 RAJPUR ROAD DEHRADEUN I INDIA       | Uttarakhand | 248001 | 0000IN30231610040715  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY       | PRAKASH      | MAMGAIN     | HARSH     | PATI           | MAMGAIN      | DIVYA VIHAR DHARAMPUR DANC INDIA       | Uttarakhand | 248001 | 00HM1201060400082403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY       | KUMAR        | KAKKAR      | SH        | JAI            | RAM          | 71/3, BAKARAWALA . DEHRADU INDIA       | Uttarakhand | 248001 | 00HM12033530001830475 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMAL       |              | SINGH       | BHOOPAL   | SINGH          | NEGI         | ASAN BAGH NEAR KALIRAM DAIF INDIA      | Uttarakhand | 248001 | 00HM1201060400105231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINEET      |              | BINJOLA     | SHRI      | RAJEEVLOCHAN   | BINJOLA      | ADARSH VIHAR KARGI ROAD P.O INDIA      | Uttarakhand | 248001 | 00HM1201060400030411  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINESH      |              | KAPOOR      | O         | P              | KAPOOR       | 401/C KHURBURA BACK SIDE GU INDIA      | Uttarakhand | 248001 | 00HM1302860000023444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       |              | JOSHI       | SHRI      | G              | JOSHI        | 33 - E BENDAL ROAD KHURBURA INDIA      | Uttarakhand | 248001 | 00HM1201640400003435  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD       |              | GAUR        | PREM      | SARAN          | GAUR         | 49, BALLUPUR NEAR ONGC HOSI INDIA      | Uttarakhand | 248001 | 00HM1201640400035136  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDER    |              | KUMAR       | MR        | KHACHERU       | SINGH        | BARHMPURI, NIRANJANPUR BEH INDIA       | Uttarakhand | 248001 | 00HM1202060200018202  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGENDRA    | SINGH        | THAPLIYAL   | K         | S              | THAPLIYAL    | 201/2 D L ROAD DEHRADUN UTTI INDIA     | Uttarakhand | 248001 | 0000IN300445011518489 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH      |              | UNIYAL      | GOVIND    | RAM            | UNIYAL       | 64, ARAGHAR DEHRADUN INDIA             | Uttarakhand | 248001 | 0000IN30155720290544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH      |              | UNIYAL      | GOVIND    | RAM            | UNIYAL       | 64 ARAGHAR DEHRADUN UTTAR INDIA        | Uttarakhand | 248001 | 0000IN30223610200737  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA    | SINGH        | RAWAT       | DALIP     | SINGH          | RAWAT        | VILL. AND P.O MOHABE WALA DEINDIA      | Uttarakhand | 248002 | 0000IN30165310015714  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENUKA      |              | SHARMA      | RAVINDRA  | NATH           | SHARMA       | P - 140/2 OFFRS QUARTERS CLEI INDIA    | Uttarakhand | 248002 | 00HM1202890001060521  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALOCHNA    |              | GOYAL       | NA        |                |              | PRABHAT KUNJ SUBHASH NAGAI INDIA       | Uttarakhand | 248002 | 0000IN30112715187754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENA       |              | KULSHRESTHA | SUMOD     |                | KULSHRESTHA  | LANE NO 5, TURNER ROAD CLEM INDIA      | Uttarakhand | 248002 | 00HM1201640400003965  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL      |              | GUPTA       | SHRI      | VEDPRAKASH     | GUPTA        | 213, GARHI CANTT, DEHRADUN INDIA       | Uttarakhand | 248003 | 00HM1201911900008309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL      |              | KANDWAL     | TOTA      | RAM            | KANDWAL      | VILL. GRAH NIWAS PO. MOHKAMF INDIA     | Uttarakhand | 248005 | 00HM1201640400029289  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHA      |              | GOYAL       | SK        |                | GOYAL        | 9- RAJ VIHAR PO. NEW FOREST INDIA      | Uttarakhand | 248006 | 0000IN30133019967081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI        | KUMAR        | NIGAM       | MAHESH    | PRASAD         | NIGAM        | 43 AWHO JASWANT SINGH NAGA INDIA       | Uttarakhand | 248006 | 0000IN30133019815359  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITA      |              | VERMA       | SHRI      | BM             | VERMA        | 200/PHASE-II, VASANT VIHAR DE INDIA    | Uttarakhand | 248006 | 00HM1201060400050611  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI      |              | GULERIA     | SHRI      | JS             | GULERIA      | 1254. NEW FOREST COLONY IND INDIA      | Uttarakhand | 248006 | 0000IN30155721022488  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINDESHWARI | PRASAD       | JOSHI       | LATE      | SHRISID        | JOSHI        | 117 INDIRA NAGAR DEHRADUN INDIA        | Uttarakhand | 248006 | 00HM1202060200010446  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAKUNTALA   |              | PANDA       | NB        | SUBSATRUGHNA   | PANDA        | SAKUNTLA PANDA C/O NB SUB S INDIA      | Uttarakhand | 248007 | 00HM1201060400068872  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDARSHAN   | KUMAR        | ARORA       | RAM       | SARAN          | ARORA        | 6/22 PREM NAGAR DEHRADUN INDIA         | Uttarakhand | 248007 | 0000IN30155721259786  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM      |              | SHARMA      | S         | K              | SHARMA       | C/O SH S K SHARMA ADDL. G M O INDIA    | Uttarakhand | 248008 | 0000000000HMP0027755  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SARITA      |              | GUPTA       | RAJESH    | KUMAR          | GUPTA        | H NO 5 SARASWATI VIHAR ADHO INDIA      | Uttarakhand | 248008 | 0000IN30051313219425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONALI      |              | AGARWAL     | MR        | ATUL           | AGARWAL      | B/27 SHIVLOK RAIPUR ROAD DEH INDIA     | Uttarakhand | 248008 | 00HM1201640400019253  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      |              | JOSHI       | BASANT    | BALLABH        | JOSHI        | EE-4, TONS COLONY DAKPATHAF INDIA      | Uttarakhand | 248125 | 0000IN30047642709742  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA      |              | ANAND       | SH        | PRADEEP        | ANAND        | H NO - 6 PRIYA LOK, SHEVLA KAL INDIA   | Uttarakhand | 248171 | 0000IN30020610806576  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VED         | PRAKASH      | UNIYAL      | SHRI      | DSUNIYAL       |              | VILLAGE BRAHMANWALA NEAR FINDIA        | Uttarakhand | 248171 | 0000IN30088814389939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVESH     |              | PANT        | R         | S              | PANT         | BEEHIVE COTTAGE LAXMAN PUR INDIA       | Uttarakhand | 248179 | 00HM1203320000328534  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJNEESH    |              | TRIPATHI    | DEVNATH   |                | TRIPATHI     | HOTEL JAYPEE RESIDENCY MAN INDIA       | Uttarakhand | 248179 | 0000IN30055610316569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RISHI       | PALSINGH     | PUNIA       | BALBIR    | SINGH          | PUNIA        | JAYPEE RESIDENCY BARLOWGA INDIA        | Uttarakhand | 248179 | 0000IN30155721410912  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTTAM       | JAMES        | SINGH       | JAMES     |                | SINGH        | WYNNBERY ALLEN SCHOOL MUSSINDIA        | Uttarakhand | 248179 | 00HM12033200000481389 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN      |              | BANSAL      | SATISH    | KUMAR          | BANSAL       | MAIN ROAD WARD NO 1, VIKAS N INDIA     | Uttarakhand | 248198 | 00HM1202890001070671  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASHVIR     | SINGH        | TOMAR       | DEWAN     | SINGH          | TOMAR        | DOCTOR GANU 01/06, VIKAS NA INDIA      | Uttarakhand | 248198 | 00HM1202890001062421  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD      | KUMAR        | RASTOGI     | RAM       |                | KUMAR        | NO 367 AVAS VIKAS COLONY RISH INDIA    | Uttarakhand | 249201 | 0000IN30169610502596  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANT     | KUMAR        | GUPTA       | VINOD     | KUMAR          | GUPTA        | 17- GANGA NAGAR SHANTAM VIL INDIA      | Uttarakhand | 249201 | 00HM1202890001060331  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT    |              | JAMDAGNI    | OM        | PRAKASH        | SHARMA       | H.NO.74/9 NAHERU MARG RISHIK INDIA     | Uttarakhand | 249201 | 0000IN30169611324574  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV      |              | KHURANA     | KEVAL     | KISHOR         | KHURANA      | 20                                     |             |        |                       |                             |      |             |

|              |         |            |            |               |            |                                 |               |        |                       |                             |                  |
|--------------|---------|------------|------------|---------------|------------|---------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| RAKESH       | KUMAR   | JAIN       | LATE       | SS            | JAIN       | 90 SOMESHWAR NAGAR RISHIKH      | Uttarakhand   | 249201 | 0000IN30211310035287  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RISHI        |         | SANGAR     | SATISH     |               | SANGAR     | 46 ADWETANAND ROAD RISHIKH      | Uttarakhand   | 249201 | 0000IN30169611549469  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP      |         | SINGHAL    | KRISHAN    |               | MURARI     | III /15 THDC COLONY PRAGATIPU   | Uttarakhand   | 249201 | 0000IN30021411638299  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD        |         | GOYAL      | NANHYBABU  |               | GOYAL      | 60 MANIRAM MARG RISHIKESH       | Uttarakhand   | 249201 | 0000IN30169611386998  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHALINI      |         | GARG       | JAI        |               | KISHORE    | KRISHNA KUNJ TULSI VIHAR SHY    | Uttarakhand   | 249202 | 0000IN30211310083289  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI       |         | KAKKAR     | BHUSHAN    |               | KUMAR      | GEETA NAGAR NEAR RAVI DAS       | Uttarakhand   | 249202 | 0000IN30021411258027  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARUN        | KUMAR   | GUPTA      | OM         | SASHIDHAR     | GUPTA      | NC-1639 IDPL VIRBHADRA RISHIK   | Uttarakhand   | 249202 | 0000IN30211310044589  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD        | PRASHAD | GODIYAL    | HARSHPATTI |               | GODIYAL    | HOUSE NUMBER -4 BAPUGRAM F      | Uttarakhand   | 249202 | 000HM1204470001446080 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SAVITA       |         | AGRAWAL    | MAHESH     | CHANDRA       | AGRAWAL    | NEAR RANI MANDIR LAXMAN JHL     | Uttarakhand   | 249302 | 0000IN30169610326462  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJIV        |         | GUPTA      | LRGUPTA    |               |            | 316, RAINIPUR MORE HARDWAR      | Uttarakhand   | 249401 | 000HM1201910100041939 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJNEESH     |         | MEHROTRA   | SH         | GOPALRAJ      | SINGH      | H.NO. 121 B, LANE NO. 5 KHANNA  | Uttarakhand   | 249401 | 0000IN30036010132563  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RAMA         |         | VOHRA      | MOHAN      | SINGH         | KAPOOR     | SADHU BELA ROAD SHARWAN N       | Uttarakhand   | 249401 | 0000IN30226912186188  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKAR      |         | LAL        | GENDA      |               | RAM        | SHANKAR LAL H N-244,MAIDANI     | Uttarakhand   | 249401 | 000HM1203440000041009 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI       | BHUSHAN | SINGAL     | ATTAR      | SAIN          | SINGAL     | RANIPUR MORE HARIDWAR           | Uttarakhand   | 249401 | 000HM1202060000730857 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMIT        |         | ARORA      | KISHAN     | KUMAR         | ARORA      | UPPER ROAD NEAR SHIV VISHR      | Uttarakhand   | 249401 | 0000IN30177412192792  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINTI        |         |            | SUDHIR     |               | KUMAR      | VILL KHEDLI, PO BHADRABAD, H    | Uttarakhand   | 249401 | 0000IN30226910281796  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVESH      |         | KUMAR      | SHRI       | NAGENDRA      | PRASAD     | Q NO 7B TYPE-2 SECTOR-1 B H     | Uttarakhand   | 249403 | 0000000000HMP0024367  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RINKI        |         | AMBAST     | RANJAN     |               |            | 33/IV/III BHEL RANIPUR HARIDW   | Uttarakhand   | 249403 | 0000IN30133019840649  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMAY        | SINGH   | CHAUHAN    | SHRI       | DHOOM         | SINGH      | N-320, PHASE-III, SHIVALIK NAG  | Uttarakhand   | 249403 | 0000IN30147720026075  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY       | KUMAR   | TEJ        |            | NARAYAN       | SINGH      | VIP INDUSTRIES LTD PLOT NO -    | Uttarakhand   | 249403 | 000HM1202890001069862 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY       | KUMAR   | GUPTA      | BASU       | DEV           | GUPTA      | ABB LTD PLOT NO 1 SECTOR 1 B    | Uttarakhand   | 249403 | 0000IN30177412515876  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA       |         | TANDON     | MU         | K             | TANDON     | J-191, SHIVALIK NAGAR, BHEL     | Uttarakhand   | 249403 | 000HM1201910100146197 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA       |         | DEVI       | SH         | KAMENDRA      | SINGH      | 23/IIII BHEL HARDWAR UTRTRAN    | Uttarakhand   | 249403 | 0000IN30020610450305  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| URMILA       |         | DEVI       | RAJESH     |               | KUMAR      | H.NO. - L- 24, PHASE- III, SHIV | Uttarakhand   | 249403 | 0000IN30236510239384  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA         | RANI    | MISHRA     | G          | D             | MISHRA     | J 63 SHIVALIK NAGAR B H E L     | Uttarakhand   | 249403 | 000HM1203350001489492 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VED          | PARKASH | DHIMAN     | KARAM      |               | SINGH      | N 273 SHIVALIK NAGAR BHEL       | Uttarakhand   | 249403 | 0000IN30177415067096  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDYAWATI    |         | SINGH      | SHRI       | JAYANT        | SINGH      | Q. NO. 489 I/II BHEL RANIPUR    | Uttarakhand   | 249403 | 000HM1203350300079302 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHMA       |         | RANI       | SUSHIL     | KUMAR         | SHARMA     | P.II/3,CANAL COLONY POST-GUR    | Uttarakhand   | 249404 | 000HM1201091000007794 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAN        |         | KUMAR      | AMAR       |               | NATH       | H.NO. 391, MOH. PUL, JATWADA,   | Uttarakhand   | 249407 | 0000IN30236510123528  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAFULL      |         | SHARMA     | UMAKANT    |               | SHARMA     | MOH. LAKKARHARAN, JWALAPUR      | Uttarakhand   | 249407 | 000HM1201130000161299 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH       |         | CHANDRA    | CHAUHAN    | SINGH         | CHAUHAN    | MOH. CHAUHANAN, JWALAPUR        | Uttarakhand   | 249407 | 0000IN30155721955547  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROOP         | PREET   | ARORA      | MR         | BS            | ARORA      | K-203, SHIVALIK WAGAR BHEL,     | Uttarakhand   | 249407 | 0000IN30155721135108  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV      |         | KUMAR      | KRIPA      |               | RAM        | 267-OLD SUBJI MANDI, PUL, JAT   | Uttarakhand   | 249407 | 000HM1201090003706471 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILENDRA   |         | SINGH      | KRISHNA    | MOHAN         | SINGH      | 22-A JAGDISH NAGAR NEAR BHE     | Uttarakhand   | 249407 | 000HM1203350001680679 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM        |         | SINGH      | SHRI       | LOTI          | RAM        | H NO C-23 SHASTRI NAGAR, JAW    | Uttarakhand   | 249407 | 0000IN30036010124426  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIMMO        |         | TIWARI     | VISHWANATH | BAJAPAI       |            | C-99/1, SHREERAM NAGAR GOL      | Uttarakhand   | 249407 | 000HM1201060400069175 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SMT          | RAMESH  | SETH       | KISHAN     |               | CHAND      | H.NO. 48 NEW HARIDWAR COLON     | Uttarakhand   | 249407 | 0000IN30133019884904  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SSRATHI      |         |            | SH         | TOTA          | RAM        | 131, MOHALLA LAKHADARAN KAT     | Uttarakhand   | 249407 | 0000IN30147720078718  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANDANA      |         | SINGHAL    | SHIV       | KUMAR         | GUPTA      | 172, KOT RABAN JWALAPUR HAR     | Uttarakhand   | 249407 | 000HM1201060400072251 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA        |         | PANT       | LALIT      | MOHAN         | PANT       | 46 BRAHMA VIHAR COLONY OPP      | Uttarakhand   | 249408 | 0000IN30088814504286  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL        |         | KUMAR      | FAKEER     |               | CHAND      | S/O FAKKER CHAND MISTRI SAR     | Uttarakhand   | 249408 | 000HM1201060400086471 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SURESHA      | NAND    | SHARMA     | B          | R             | SHARMA     | H NO- 98 VARDOHAN BHAWAN V      | Uttarakhand   | 249408 | 000HM1202060000124489 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJAY        | KUMAR   | SHARMA     | NARENDER   | KUMAR         | SHARMA     | GHASMANDI, PAHARI BAZAR, K      | Uttarakhand   | 249408 | 000HM1201090002706246 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLJAY        | KUMAR   | SHARMA     | NA         |               |            | PAHARI BAZAR KANKHAL DISTT      | Uttarakhand   | 249408 | 0000IN30088813096685  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJENDRA     | KUMAR   | NAGYAN     | RAM        |               | PRASAD     | GYAN LOK COLONY KANKHAL H       | Uttarakhand   | 249408 | 0000IN30088814667537  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARUL        |         | GUPTA      | MR         | RC            | GUPTA      | 148, BANKERS STREET MEERUT      | Uttar Pradesh | 250001 | 000HM1201911200001083 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAN        | KUMAR   | JAIN       | SALEK      | CHAND         | JAIN       | 718 PATEL NAGAR NALAPAR 5 B     | Uttar Pradesh | 250001 | 0000IN30177410371572  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PIYUSH       |         | GUPTA      | P          | D             | GUPTA      | 59 NEHRU RAOD MEERUT            | Uttar Pradesh | 250001 | 0000IN30018312070240  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POONAM       |         | AGRAWAL    | Sh         |               | GUPTA      | DH- 14 PALLAV PURAM- I MEERU    | Uttar Pradesh | 250001 | 000HM1202060000067171 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHA       |         | DEVI       | LAXMI      |               | SHANKAR    | 67 A HANUMAN PURI S. K. ROAD,   | Uttar Pradesh | 250001 | 0000IN30366310007992  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHA       |         | KAPOOR     | SHDES      | RAJ           | KAPOOR     | BEGUM BAGH, OPP. S.P.GUPTA,     | Uttar Pradesh | 250001 | 0000IN30205010077609  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP      | KUMAR   | MAHESHWARI | LATE       | SHRIMADANLAL  | MAHESHWARI | 1440/4, GALI RAM NATH BHATEY    | Uttar Pradesh | 250001 | 000HM1203040000010921 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP      |         | SHARMA     | NA         |               |            | 66 SHIV PURI NEAR EVES CINEM    | Uttar Pradesh | 250001 | 0000IN30112715623944  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADHUMAN    |         | KUMAR      | SHBALAK    |               | RAM        | H.NO.405, NEW GOVINDPURI, K     | Uttar Pradesh | 250001 | 0000IN30205010042410  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD       | KUMAR   | GUPTA      | MR         | CHOTTAYLAL    | GUPTA      | 47-A, ARVIND PURI TANKI MOHA    | Uttar Pradesh | 250001 | 000HM1201911200005755 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM         |         | LATA       | INDER      | JEET          | BHATIA     | H.NO. - 102/2 THAPAR NAGAR M    | Uttar Pradesh | 250001 | 0000IN30236510687864  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREMPAL      | SINGH   | PANWAR     | LAL        | CHAND         | PANWAR     | G 22 GANGA NAGAR MEERUT         | Uttar Pradesh | 250001 | 0000IN30177412412269  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRIYAPAL     | KRISHAN | AGARWAL    | GOPAL      | KRISHAN       | AGARWAL    | 387 KHAIR NAGAR BAZAR MEER      | Uttar Pradesh | 250001 | 0000IN30177411925483  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUNEET       | KUMAR   | GOEL       | KIRORI     |               | MAL        | BIJENDER KUMAR GOEL 83 HILL     | Uttar Pradesh | 250001 | 0000IN30177410701757  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| PURUSHOTHAMA |         | PAKKI      | POLAMDORA  |               | PAKKI      | MILITARY HOSPITAL MEERUT C      | Uttar Pradesh | 250001 | 0000IN30177414043463  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUSHPENDRA   | KUMAR   | RAJ        | RAJ        | KUMAR         | JAIN       | AIWAS VIKAS KAILAPURI , BAR     | Uttar Pradesh | 250001 | 000HM1203350001540932 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAGINI       |         | DUBLISH    | SHSAJENDRA | S             | DUBLISH    | 227, HARI-SADAN, WESTERN K      | Uttar Pradesh | 250001 | 0000IN30205010033544  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL        |         | MAHAJAN    | SH         | JITENDRAKUMAR | MAHAJAN    | 8 A, TIRUPATI ROAD, NEAR 3rd    | Uttar Pradesh | 250001 | 0000IN30205010091607  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ          | KUMAR   | AGARWAL    | KISHAN     |               | CHAND      | A-222, DEFENCE COLONY, MAWA     | Uttar Pradesh | 250001 | 0000IN30205010107219  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ          | KUMAR   | SHUKLA     | NA         |               |            | HOUSE NO A 227 GANGA NAGAR      | Uttar Pradesh | 250001 | 0000IN30112715262943  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV       |         | MANGA      | ASHOK      | KUMAR         | MANGA      | H. NO. 15 A TANKI MOHALLA ARV   | Uttar Pradesh | 250001 | 0000IN30236510546512  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| RAJIV        | KUMAR   | CHADHA     | LATE       | SL            | CHADHA     | 377/1 DEV PURI MEERUT           | Uttar Pradesh | 250001 | 0000IN30177410532395  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJNI        |         | GUPTA      | MR         | RC            | GUPTA      | 148, BANKER'S STREET MEERUT     | Uttar Pradesh | 250001 | 000HM1201911200010516 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJNI        |         | GUPTA      | RCGUPTA    |               |            | 148 BANKERS STREET SADAR M      | Uttar Pradesh | 250001 | 0000IN30092320001669  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH       | KUMAR   | AGARWAL    | SHIV       | KUMAR         | AGARWAL    | AGARWAL SHREE HOUSE MAIN        | Uttar Pradesh | 250001 | 0000IN30133017032316  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI       |         | GOEL       | SANDEEP    |               | GOEL       | 214, SWARAJ PATH, DHOLKI MO     | Uttar Pradesh | 250001 | 0000IN30236510246672  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHA        |         | JAIN       | RAJENDRA   | KUMAR         | JAIN       | 95 - SADAR DURGWARI MEERUT      | Uttar Pradesh | 250001 | 0000IN30282210080850  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RISHABH      |         | JAIN       | VINAY      | KUMAR         | JAIN       | 8A NEAR CHAMPION SCHOOL NE      | Uttar Pradesh | 250001 | 0000IN30177411200074  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHIT        |         | JAIN       | SUNIL      |               | KUMAR      | 50/2 PHOOL BAGH COLONY SUR      | Uttar Pradesh | 250001 | 000HM1204470004121331 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN       |         | GULATI     | ASHOK      |               | GULATI     | 160 SHAKY PURI MEERUT MEER      | Uttar Pradesh | 250001 | 000HM1204470002160412 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADAN        | LAL     | VERMA      | HORI       | LAL           | VERMA      | 177/1 BEGUM BAGH MEERUT         | Uttar Pradesh | 250001 | 0000IN30165310155876  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMAY        |         | SINGH      | NANWA      |               | SINGH      | 255/01 SHIVLOK BANK COLONY      | Uttar Pradesh | 250001 | 0000IN30072410089087  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETA     |         | SANJAY     | SHYAM      | SINGH         | CHAUDHARY  | H. NO. 4 GALI NO 3 MANSEROVE    | Uttar Pradesh | 250001 | 000HM1301930001547818 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY       |         | KUMAR      | SITA       |               | RAM        | A 2 TEJPAL SINGH ENCLAVE DE     | Uttar Pradesh | 250001 | 0000IN30133019682964  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV      |         | ARORA      | RAM        | SINGH         | ARORA      | H.NO. - 31-B PRAHLAD NAGAR M    | Uttar Pradesh | 250001 | 0000IN30236510694474  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH      | KUMARI  | SHARMA     | NARYAN     | DASS          | SHARMA     | 04 GOVIND PURI KANKAR KHERA     | Uttar Pradesh | 250001 | 0000IN30177413072294  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH      |         | GULIANI    | SH         | SK            | GULIANI    | C 44 INDERLOK ROORKEE ROAD      | Uttar Pradesh | 250001 | 000HM1203350001436585 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARITA       |         | SINGH      | NAYADAR    |               | SINGH      | VILL NASLA GAUSAI MAWANA M      | Uttar Pradesh | 250001 | 000HM1204470002753168 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SARLA        |         | GUPTA      | NA         |               |            | 39, VIKAS VIHAR MOHAN PURI M    | Uttar Pradesh | 250001 | 0000IN30088813916263  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYENDRA    | KUMAR   | GOEL       | GOPI       | CHAND         | GOEL       | 4, DEV KUNJ T P NAGAR BAGHP     | Uttar Pradesh | 250001 | 0000IN30018313133982  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA        |         | AGARWAL    | SANJAY     |               | KUMAR      | 61 2 RAJENDRA NAGAR MEERUT      | Uttar Pradesh | 250001 | 000HM1304140001600937 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA        |         | KHURANA    | MANGAL     | SINGH         | KHURANA    | 180/1 NANDAN KUNJ MEERUT        | Uttar Pradesh | 250001 | 0000IN30177412740458  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

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|            |         |             |           |                   |             |                                       |               |        |                      |                             |                  |
|------------|---------|-------------|-----------|-------------------|-------------|---------------------------------------|---------------|--------|----------------------|-----------------------------|------------------|
| VIMAL      |         |             | JAGAN     |                   | NATH        | 24 , KUNDAN PURA HANUMAN CH-INDIA     | Uttar Pradesh | 251001 | 0000IN30120910138944 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINEET     |         | JAIN        | LATE      | SRICHANDRAPRAKASH | LATE        | 277 BHARTIYA COLONY JANSATI-INDIA     | Uttar Pradesh | 251001 | 00HM1203350001430847 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINITA     |         | SINGHAL     | SUNIL     |                   | SINGHAL     | SANJEEVANI HOSPITAL DWARKA/INDIA      | Uttar Pradesh | 251001 | 00HM1201060400074675 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD      | KUMAR   | SINGHAL     | GAJENDRA  | PAL               | SINGH       | 423 INDRA COLONY MUZAFFARN INDIA      | Uttar Pradesh | 251001 | 00HM1204470002012122 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPIN      | KUMAR   | SANGAL      | MURARI    | LAL               | SANGAL      | SANGAL KUTEER NO 113 MANDI INDIA      | Uttar Pradesh | 251001 | 0000IN30039417912613 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIPIN      | KUMAR   | MITTAL      | MANGAL    |                   | SAIN        | 39 CHHIMPIWADA WEST MUZAFFINDIA       | Uttar Pradesh | 251001 | 0000IN30177415699025 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIVEK      |         | MITTAL      | VIRENDER  | KUMAR             | MITTAL      | H.NO. 490, KAMBAL WALA BAGH, INDIA    | Uttar Pradesh | 251001 | 0000IN30236510152150 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YASHWANT   | KUMAR   | GARG        | ISHWAR    | DAYAL             | GARG        | ADARSH COLONY BHOPA ROAD INDIA        | Uttar Pradesh | 251001 | 0000IN30120910173350 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POONAM     |         | KANSAL      | NARENDER  |                   | GUPTA       | 123/17 CIVIL LINES NORTH MUZA INDIA   | Uttar Pradesh | 251002 | 0000IN30021412929596 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJEEV     |         | KUMAR       | MADAN     |                   | LAL         | 450 CIVIL LINES SOUTH KESHA/INDIA     | Uttar Pradesh | 251002 | 0000IN30177410453821 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJNISH    | KUMAR   | ARORA       | SH        | GHAN              | PRAKASH     | 592/1, MIMLANA ROAD LADHA W/INDIA     | Uttar Pradesh | 251002 | 0000IN30159010041479 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     | KUMAR   | MAHASHWARI  | KRISHAN   | KUMAR             | MAHASHWARI  | NO 136 AHATA AULIYA JI MUZAFFINDIA    | Uttar Pradesh | 251002 | 0000IN30169610825658 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SUSHANT    |         | KULSHRESTHA | SHRI      | DEEPAK            | KULSHRESTHA | INCOME TAX COLONY MEERUT FNDIA        | Uttar Pradesh | 251002 | 00HM1201060400047290 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHMA     | RANI    | MITTAL      | NARESH    | KUMAR             | MITTAL      | HOUSE NO - 254 , SHAKUNTLAM ,INDIA    | Uttar Pradesh | 251002 | 0000IN30120910054607 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAY      | KUMAR   | VERMA       | JAGDISH   | PRASAD            | VERMA       | 49 , OLD ABKARI MUZAFFAR NAGINDIA     | Uttar Pradesh | 251002 | 0000IN30120910158023 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHA     |         | VERMA       | MAHESH    |                   | CHAND       | C/O MAHESH CHAND MAHESHW/INDIA        | Uttar Pradesh | 251201 | 0000IN30088814974417 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP    |         | KUMAR       | NA        |                   |             | SAINI NAGAR KHATAULI MUZAFINDIA       | Uttar Pradesh | 251201 | 0000IN30282210107687 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH     |         | KUMAR       | SH        | SHIV              | NANDAN      | 222 KASHI RAM KHLATAULI (UP) INDIA    | Uttar Pradesh | 251201 | 0000IN30282210025313 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV    |         | KUMAR       | OM        | PRAKASH           | TYAGI       | VILL-BARKALI PO-BARKALI MUZA INDIA    | Uttar Pradesh | 251202 | 0000IN30155721497806 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVESH    |         | KUMAR       | UMRA      |                   |             | VPO JAULA BUDHANA MUZAFFA/INDIA       | Uttar Pradesh | 251309 | 00HM1203600001099237 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RABINDER   |         | SINGH       | MADAN     |                   | SINGH       | A-36 RAJAN KUNJ OPP PAC G.T. INDIA    | Uttar Pradesh | 252001 | 0000IN30211310017787 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAKIL      | PRASAD  | SINGH       | RAM       | UJAGAR            | SINGH       | VILL- RAMDAULI, TOLA-KAMIPUR INDIA    | Uttar Pradesh | 253026 | 00HM1201910100127851 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| POONAM     |         | GOEL        | MR        | PRAMODKUMAR       | GOEL        | 139 KA, VIJAY LAXMI NAGAR ANSINDIA    | Uttar Pradesh | 261001 | 00HM1203270000243622 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD     | KUMAR   | KAPOOR      | GHASHYAM  | DAS               | KAPOOR      | MOH- BEHTI LAHERPUR DISTT.- INDIA     | Uttar Pradesh | 261001 | 00HM1201320000329461 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAN       | NATH    | JALOTA      | PRITHVI   | NATH              | JALOTA      | C/O LAXMI ORNAMENTS 800 THOINDIA      | Uttar Pradesh | 261001 | 00HM1206120000176784 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RACHNA     |         | RANI        | VERMA     |                   |             | 843 CIVIL LINES SITAPUR SITAPUINDIA   | Uttar Pradesh | 261001 | 00HM1201320000732081 | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| RAJENDRA   | PRASAD  | VERMA       | PRASAD    |                   |             | VILL KALYANPUR POST SHERPUNINDIA      | Uttar Pradesh | 261001 | 00HM1201320000756911 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     | KUMAR   | MISHRA      | SHRI      | GOVARDHANLAL      | MISHRA      | 22 JAIL ROAD , SITAPUR INDIA          | Uttar Pradesh | 261001 | 00HM1206120000247823 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJNISH    |         | KUMAR       | FAKIREY   |                   | LAL         | VILL - GARHWAY POST- KUCHLAI INDIA    | Uttar Pradesh | 261001 | 0000IN30155720325559 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH     | KUMAR   | BHUTANI     | MOHANLAL  |                   | BHUTANI     | 69 PREM NAGAR SITAPUR SITAP INDIA     | Uttar Pradesh | 261001 | 00HM1201320000204642 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKHI      |         | GUPTA       | MR        | YOGESHKUMAR       | GUPTA       | C/O GUPTA COLD STORAGE HUSINDIA       | Uttar Pradesh | 261001 | 00HM1203270000179399 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAmesh     | CHAND   | ACARWAL     | NA        |                   |             | C/O JAI DURGA AGENCY LAXMI N/INDIA    | Uttar Pradesh | 261001 | 0000IN30112715216109 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RENU       |         | RASTOGI     | RAMESH    | CHANDRA           | RASTOGI     | 133 , NAI BASTI SITAPUR INDIA         | Uttar Pradesh | 261001 | 0000IN30155721454636 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RITA       |         | RUPANI      | CH        | P                 | RUPANI      | PREM NAGAR SITAPUR INDIA              | Uttar Pradesh | 261001 | 00HM1201320000135729 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     |         | KATIYAR     | SHRI      | BANKEY            | LAL         | CHOBE TOLA OLD SITAPUR SITAIINDIA     | Uttar Pradesh | 261001 | 0000IN30055610108042 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH    | DEVI    | BANSAL      | VISHWA    | NATH              | AGARWAL     | 271/2 NAI BASTI SITAPUR INDIA         | Uttar Pradesh | 261001 | 00HM1203270000105596 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYA      | RATNA   | AWASTHI     | LATE      | BALDEOBEHARI      | AWASTHI     | 4, MALL ROAD SITAPUR INDIA            | Uttar Pradesh | 261001 | 0000IN30155720054701 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SEEMA      |         | PATHAK      | MANU      |                   | PATHAK      | 58 SUDAMAPURI SITAPUR SITAFINDIA      | Uttar Pradesh | 261001 | 00HM1201320000258228 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHALU      |         | KAPOOR      | RAJEEV    |                   | KAPOOR      | DR B D KAPOOR MARG ARYA NAIINDIA      | Uttar Pradesh | 261001 | 0000IN30155710601019 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEILA     |         | AGARWAL     | GOPAL     |                   | AGARWAL     | 296 NAI BASTI SITAPUR INDIA           | Uttar Pradesh | 261001 | 0000IN30202534076999 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIV       | PRASAD  | PANDEY      | RAJENDRA  | PRASAD            | PANDAY      | UNION BANK OF INDIA SITAPUR INDIA     | Uttar Pradesh | 261001 | 00HM1201320000279381 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHREE      | RAM     | RASTOGI     | LATE      | RAMPRASAD         | RASTOGI     | SHREE RAM RASTOGI ADVOCATINDIA        | Uttar Pradesh | 261001 | 0000IN30055610111507 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOHAN     | KUMAR   | AGARWAL     | SHYAM     | SUNDAR            | AGARWAL     | 437- VLJAY LAXMI NAGAR, SITAPUINDIA   | Uttar Pradesh | 261001 | 00HM1201320000296247 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRI        |         | CHAND       | CHAND     |                   |             | 98 PREM NAGAR SITAPUR INDIA           | Uttar Pradesh | 261001 | 00HM1201320000432317 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUJEET     | KUMAR   | SRIVASTAVA  | HARI      | OM                | SRIVASTAVA  | 147 SADAR BAZAR SITAPUR INDIA         | Uttar Pradesh | 261001 | 00HM1203270000120285 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNEETA    |         | SHUKLA      | RAM       | SAHAREY           | SHUKLA      | 705 CIVIL LINES SITAPUR INDIA         | Uttar Pradesh | 261001 | 00HM1201320000848008 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA     |         | RATHORE     | MOHAN     | LAL               | VERMA       | HOUSE NO. 459 AALAM NAGAR SINDIA      | Uttar Pradesh | 261001 | 00HM1201910101490521 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TRIPTA     |         | PANDYA      | PANDYA    |                   |             | SITAPUR REGIONAL OFFICE SITAIINDIA    | Uttar Pradesh | 261001 | 00HM1201320000534085 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAY      | KUMAR   | RASTOGI     | KRISHNA   | KUMAR             | RASTOGI     | 144 NAI BASTI SITAPUR INDIA           | Uttar Pradesh | 261001 | 00HM1201320000209581 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAY      | KUMAR   | SHUKLA      | KUMAR     |                   |             | VILL AND POST GURSANDA TAKEINDIA      | Uttar Pradesh | 261001 | 00HM1201320000524269 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIRENDRA   | KUMAR   | GUPTA       | LATE      | PYARELAL          | GUPTA       | 329, NAI BASTI, SITAPUR INDIA         | Uttar Pradesh | 261001 | 00HM1201320000108817 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIRENDRA   | KUMAR   | RASTOGI     | GAYA      | PRASAD            | RASTOGI     | 16.NAI BASTI SITAPUR INDIA            | Uttar Pradesh | 261001 | 0000IN30055610168423 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIRENDRA   | SINGH   | KANNAULIA   | GOKRAN    |                   | LAL         | HENPURWA NARAYAN NAGAR SINDIA         | Uttar Pradesh | 261001 | 0000IN30169610994350 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEK      |         | AGARWAL     | SHRI      | VISHWANATH        | AGARWAL     | 271 NAI BASTI SITAPUR UP INDIA        | Uttar Pradesh | 261001 | 0000IN30133018674578 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARITOSH   | KUMAR   | JAIN        | SANTOSH   | KUMAR             | JAIN        | 105 VIVEK NAGAR SIDHAULT SIT/INDIA    | Uttar Pradesh | 261135 | 00HM1203350001530001 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLJAY      | KUMAR   | AGARWAL     | MUSA      | RAM               | AGARWAL     | P O PURAINI GANJ BISWAN H-NCINDIA     | Uttar Pradesh | 261201 | 0000IN30155721499398 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONIK      |         | JEE         | SHIV      | NARAIN            | MISHRA      | C/O RAHI FOUNDATION 244, NAR INDIA    | Uttar Pradesh | 261303 | 00HM1203270000016801 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAJENDRA   |         | SINGH       | MANIK     |                   | SINGH       | VILL-PO-MAIGALGANJ LAKHIMPLINDIA      | Uttar Pradesh | 261505 | 0000IN30155721161381 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD     | KUMAR   | AGARWAL     | RAKESH    | KUMAR             | AGARWAL     | 158, MOH-SHEKH CHAND NEAR /INDIA      | Uttar Pradesh | 262001 | 00HM1206070000004672 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREETI     |         | SANJAY      |           |                   | KUMAR       | PANCHAYT COMPOUND PILIBHITINDIA       | Uttar Pradesh | 262001 | 00HM1204470001906415 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     |         | GANGWAR     | P         | D                 | GANGWAR     | H NO - 173 MOH - MOHITSHAM K/INDIA    | Uttar Pradesh | 262001 | 0000IN30118620099500 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        |         | NARESH      | SOHAN     |                   | LAL         | VPO WAHANPUR PILIBHIT UTTARINDIA      | Uttar Pradesh | 262001 | 0000IN30226912057444 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHA      |         | AGARWAL     | RAJEEV    |                   | AGARWAL     | 46- ASHOK COLONY PILIBHIT INDIA       | Uttar Pradesh | 262001 | 0000IN30118620115362 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM      |         | SUNDER      | RAM       | PRATAP            | AGARWAL     | H NO 24 SHEKH CHAND PILIBHIT INDIA    | Uttar Pradesh | 262001 | 0000IN30051317631119 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| VLJAY      | VEER    | SINGH       | MAHITAB   |                   | SINGH       | MOH BAMANPURI WARD NO 3 LOINDIA       | Uttar Pradesh | 262122 | 0000IN30118620017297 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV     |         | SHARMA      | DAMODAR   | DAYAL             | SHARMA      | M/S KHATEMA FIBRES LTD LOHI/INDIA     | Uttarakhand   | 262308 | 0000IN30155721334096 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD      |         | CHAND       | BIRBAL    |                   | CHAND       | VILL AND PO CHAKARPUR UDHAINDIA       | Uttarakhand   | 262308 | 0000IN30177412423681 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN      |         | MEHTA       | C         | S                 | MEHTA       | B/O TRINITY SCHOOL VISHNUPURIINDIA    | Uttarakhand   | 262309 | 0000IN30155721265367 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        |         | KISHAN      | NA        |                   |             | H. NO- 58 PURANI MANDI WARD /INDIA    | Uttarakhand   | 262405 | 0000IN30155710588176 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARUL      |         | SRIVASTAVA  | MRADUL    | KUMAR             |             | KIRAT NAGAR OFFICERS COLON INDIA      | Uttar Pradesh | 262701 | 0000IN30155721492046 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAKESH     |         | SHUKLA      | NA        |                   |             | S/O SRI SADHU RAM SHUKLA NA INDIA     | Uttar Pradesh | 262701 | 0000IN30155710811183 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | ASREY   | SAVITA      | SHREE     | RAMCHARAN         | SAVITA      | C/O RAM ASREY SAVITA RAJA J/INDIA     | Uttar Pradesh | 262701 | 00HM1201060600050739 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | PRAKASH | GULATI      | VED       | PRAKASH           | GULATI      | MAIN ROAD LAKHIMPUR INDIA             | Uttar Pradesh | 262701 | 0000IN30155720286475 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATANJIT   |         | KAUR        | MR        | DALJEET           | SINGH       | 177 PANJABI COLONI LAKHIMPURINDIA     | Uttar Pradesh | 262701 | 00HM1203270000161666 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMBHUNATH |         | AGARWAL     | RADHESYAM |                   | AGARWAL     | 70 SANTOSH NAGAR LAKHMIRPINDIA        | Uttar Pradesh | 262701 | 0000IN30105510411727 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV    |         | GUPTA       | LATE      | YK                | GUPTA       | SANJEEV GUPTA V.D. MISRA NACINDIA     | Uttar Pradesh | 262701 | 00HM1201060600028105 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAPANA     |         | AGARWAL     | MAHENDRA  | SINGH             | MITTAL      | 405 NAI BASTI NEAR ABULKRAM (INDIA    | Uttar Pradesh | 262701 | 0000IN30051313195415 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARLA      | DEVI    | LATE        | SRI       | KRISHANCHAND      | SAIGAL      | SARLA DAVI SAIGAL C/OKRISHANINDIA     | Uttar Pradesh | 262701 | 0000IN30133018669873 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMITA      |         | MEHROTRA    | SRI       | SANJAYKUMAR       | MEHROTRA    | 45, KASHI NAGAR LAKHIMPUR-K/INDIA     | Uttar Pradesh | 262701 | 00HM1201060600043757 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWIETY     |         | SACHDEVA    | BHARAT    |                   | NAGPAL      | H NO 484 NAI BASTI KHERI LAKHIINDIA   | Uttar Pradesh | 262701 | 0000IN30039417842284 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMA        | SHANKER | YADAV       | SRI       | BAKEYLAL          | YADAV       | C/O SRI RAM KUMAR YADAV GO/INDIA      | Uttar Pradesh | 262701 | 00HM1201060600044799 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA       |         | GUPTA       | RAJ       | KUMAR             | GUPTA       | BABU RAM SARAF NAGAR NIGHAINDIA       | Uttar Pradesh | 262701 | 0000IN30051313949419 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAI      | SHANKER | SRIVASTVA   | J         | P                 | SRIVASTVA   | 130 AVAS VIKAS COLONY LAKHIINDIA      | Uttar Pradesh | 262701 | 0000IN30155722150035 | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| RAM        | MANOHAR | LAL         | HARI      | KISUN             | LAL         | VILL MAHANDAPUR PO MAHAMINDIA         | Uttar Pradesh | 262722 | 00HM1203270000311728 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH    |         | KATIYAR     | RISHI     | NATH              | KATIYAR     | VILL - BEHTA POST - AIRA DIST - INDIA | Uttar Pradesh | 262722 | 00HM1203270000304216 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD     | KUMAR   | GUPTA       | MAHENDRA  | KUMAR             | GUPTA       | PURVI D 12 GOLA INDIA                 | Uttar Pradesh | 262802 | 0000IN30311610118366 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | KRISHAN | RAJPUT      | JAGDISH   | PRASAD            | RAJPUT      | PURVI DIXITANA EMAM BAX BOX INDIA     | Uttar Pradesh | 262802 | 0000IN30133019502185 | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |              |            |           |                 |            |                               |       |               |        |                        |                             |                  |
|-------------|--------------|------------|-----------|-----------------|------------|-------------------------------|-------|---------------|--------|------------------------|-----------------------------|------------------|
| SURESH      | KUMAR        | MISRA      | MR        | RAMGOPAL        | MISHRA     | S/O MR. RAM GOPAL MISHRA MO   | INDIA | Uttar Pradesh | 262802 | 00HM1203270000127204   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMIT       |              | MEHROTRA   | ASHOK     | KUMAR           | MEHROTRA   | MOHALLA - BAZAR GANJ TOWN -   | INDIA | Uttar Pradesh | 262804 | 0000IN30036010307824   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH      | KUMAR        | VERMA      | BALA      | DEEN            | VERMA      | MOHALLA KISAN TI PALIA KALAN  | INDIA | Uttar Pradesh | 262902 | 0000IN300311610433854  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| VINAY       | KUMAR        | MAHESHWARY | MUNNA     | LAL             | MAHESHWARI | NAGAR PALIKA ROAD PALIA KAL   | INDIA | Uttar Pradesh | 262902 | 0000IN300311610238213  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         |              | NARESH     | RADHEY    |                 | LAL        | VILLAGE AND POST SIGHAI LAKH  | INDIA | Uttar Pradesh | 262905 | 00HM1203270000218659   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         | BABU         | SHARMA     | GANGA     | PRASAD          | SHARMA     | RAM BABU SHARMA ISALES INCH   | INDIA | Uttar Pradesh | 262906 | 0000IN300155710454695  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMAN       |              | AGRAWAL    | PRAMAD    |                 | AGARWAL    | W/O PRAMAD AGARWAL POST TI    | INDIA | Uttar Pradesh | 262906 | 00HM1202890001147410   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      |              | SHAH       | SO        | SRIMAHESHCHAND  | SHAH       | MELVILL MALL, MALL ROAD BOAT  | INDIA | Uttarakhand   | 263001 | 00HM1206120000274015   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMT         | SUMANLATA    | KABDWAL    | SHRI      |                 | NSKABDWAL  | 7-BARA BAZAR MALLITAL NAINIT  | INDIA | Uttarakhand   | 263001 | 0000IN30055610018220   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAH         |              | SATISH     |           | CHANDRADAS      | SAH        | B DAS & BROTHERS TALLITAL N   | INDIA | Uttarakhand   | 263002 | 00HM1201910100329981   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Prakash     |              | Bhatt      | Jai       | Datt            | Bhatt      | Gram Damuvadungabandobasti To | INDIA | Uttarakhand   | 263126 | 0000IN3001774101512556 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RENEE       |              | AGARWAL    | HARI      | GUPTA           |            | HOUSE NO C- 18 HMT COLONY J   | INDIA | Uttarakhand   | 263126 | 00HM1201910101411250   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHABNAM     |              | KHAN       | WO        | SRIAS           | KHAN       | HYDEL GATE COLONY . . HALDW   | INDIA | Uttarakhand   | 263126 | 00HM1206120000275042   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA      |              | SRIVASTAVA | MR        | SK              | SRIVASTAVA | ACCOUNTS DEPARTMENT HMT L     | INDIA | Uttarakhand   | 263126 | 00HM1206120000277886   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POORAN      | PRAKASH      | LOHANI     | GAURI     | DUTT            | LOHANI     | DURGA VIHAR R K TENT HOUSE    | INDIA | Uttarakhand   | 263139 | 0000IN300155721954003  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM        | CHANDRA      | JOSHI      | H         | JOSHI           |            | AT RAMPUR PO LAMACHOUR TAI    | INDIA | Uttarakhand   | 263139 | 0000000000HMP0024377   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PURAN       | CHANDRA      | KIMARI     | J         | N               | KIMARI     | UTTARANCHAL COLONY III, KUS   | INDIA | Uttarakhand   | 263139 | 00HM1201910100926585   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PURAN       | CHAND        | KANDPAL    | RAGHU     | NATH            | KANDPAL    | SAINIK COLONY HARIPUR NAYAK   | INDIA | Uttarakhand   | 263139 | 00HM1201090002131461   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ         | NARAYAN      | TANDON     | HRIDYA    | NARAYAN         | TANDON     | S/O HRIDYA NARAYAN MATRA M    | INDIA | Uttarakhand   | 263139 | 00HM1201910100827953   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ         | NARAYAN      | TANDON     | HRIDYA    | NARAYAN         | TANDON     | HARIPUR SUKHA RAMPUR ROAD     | INDIA | Uttarakhand   | 263139 | 0000IN300177410457569  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA    | KUMAR        | JOSHI      | MOTI      | RAM             | JOSHI      | KAILASH VIEW COLONY DAMUA     | INDIA | Uttarakhand   | 263139 | 0000IN300177411321394  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH      |              | CHANDRA    | CHURAMANI |                 |            | S/O SRI CHURAMANI, VILLAGE N  | INDIA | Uttarakhand   | 263139 | 00HM1201910100985373   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITU        |              | TANDON     | MR        | KILASHNATH      | MEHROTRA   | 316, ANAND BHAWAN TALLA GO    | INDIA | Uttarakhand   | 263139 | 00HM1203270000180501   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN      |              | SUYAL      |           | SUYAL           |            | 48 C/O BALAJI ASSOCIATES BAR  | INDIA | Uttarakhand   | 263139 | 00HM1203270000182017   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA      |              | ADHIKARI   | KHEM      | SINGH           | RANA       | H NO 18 ANAND VIHAR COLONY    | INDIA | Uttarakhand   | 263139 | 0000IN30039417348663   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| T           | P            | SINGH      | NANDA     |                 | SINGH      | HOUSE NO 644 MALLA GORAKH     | INDIA | Uttarakhand   | 263139 | 0000000000HMT0030007   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| TAPAN       | KUMAR        | SACHDEVA   | TILAK     | RAJ             | SACHDEVA   | S/O TILAK RAJ SACHDEVA WARD   | INDIA | Uttarakhand   | 263139 | 00HM1201910100908477   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY SINGH |              | ADHIKARI   | BAHADUR   | SINGHDAULATSING | ADHIKARI   | C/O NAIN SINGH, LOHARIASAL, M | INDIA | Uttarakhand   | 263139 | 0000IN300155721900567  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM       | NARAIN       | SHUKLA     | R         | N               | SHUKLA     | HOUSE NO A-429 AVAS VIKAS K   | INDIA | Uttarakhand   | 263148 | 0000IN300105510285735  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH     |              | CHAND      | HARI      |                 | CHAND      | S/O HARI CHAND WARD NO 5      | INDIA | Uttarakhand   | 263148 | 0000IN300105510500713  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA    |              | KUMAR      | NAND      | LAL             | LAL        | VILLAGE - JAFFARPUR POST - K  | INDIA | Uttarakhand   | 263153 | 0000IN300105510590074  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI        | KUMAR        | GROVER     | SURESH    | CHAND           | GROVER     | BALA, JI STEEL CENTRE 10 NAIN | INDIA | Uttarakhand   | 263153 | 0000IN30047642927092   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJIV      |              | AURORA     | KRISHEN   | DEV             | AURORA     | FLAT NO.133, GANGA PUR ROAD   | INDIA | Uttarakhand   | 263153 | 0000IN30223611278124   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SATYENDRA   |              | YADAV      | NA        |                 |            | ORIENTAL BANK OF COMMERCE     | INDIA | Uttarakhand   | 263153 | 0000IN300155721710409  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAHIDA     |              | ZUBAIR     | THAKUR    | CHANDRA         | SHAH       | 51 SHOPPING CENTRE PANTNAG    | INDIA | Uttarakhand   | 263153 | 0000IN300105510227150  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMESH       | CHANDRA      | SAH        | THAKUR    | CHANDRA         | SHAH       | KHAJIANCHI MOHALLA . . ALMORA | INDIA | Uttarakhand   | 263601 | 00HM1201910101099396   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ         | BAHADUR      | SINGH      | SRI       | SARDAR          | SINGH      | VILL PAKWAN POST ADAM PUR     | INDIA | Uttar Pradesh | 271001 | 0000IN30051311822282   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH      |              | KUMAR      | NANKAU    | PRASAD          |            | KHARGUPUR BAZAR GONDA UT      | INDIA | Uttar Pradesh | 271001 | 0000IN30051315739890   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      |              | KUMAR      | SRI       | HARIRAM         | AGARWAL    | AGARWAL GENERAL STORES R      | INDIA | Uttar Pradesh | 271001 | 0000IN30051310947068   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY      |              | SRIVASTAVA | SRI       | RP              | SRIVASTAVA | 14/21 SUBHASH NAGAR GONDA     | INDIA | Uttar Pradesh | 271001 | 0000IN300155721637966  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIV        | DAN          | SINGH      | RAM       | RANG            | SINGH      | 47 CIVIL LINE GONDA           | INDIA | Uttar Pradesh | 271001 | 0000IN300177414550733  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH      | CHANDRA      | SHARMA     | ASHARFI   | LAL             | SHARMA     | ASHARAM BLOCK BARGAON GO      | INDIA | Uttar Pradesh | 271002 | 00HM1201910100438051   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDER    |              | KAUR       | SHYAM     | PAL             | SINGH      | 188 BHARAT PURI AVAS VIKAS    | INDIA | Uttar Pradesh | 271002 | 0000IN30051310550012   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUCHI       |              | AGARWAL    | NITIN     |                 | AGARWAL    | 302 RANI BAZAR POST BARGAO    | INDIA | Uttar Pradesh | 271002 | 0000IN300165310194692  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHANA    |              | SINGHI     | NITIN     |                 | SINGHI     | H.NO. 275, MAKARTHI GANJ B    | INDIA | Uttar Pradesh | 271002 | 00HM1201910100330083   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM       | LAL          | GUPTA      | RAM       | PRASAD          | PRASAD     | H NO 534 RANI BAZAR GONDA U   | INDIA | Uttar Pradesh | 271002 | 0000IN30051311128387   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMITRA     | KUMARI       | AGARWAL    | LAKSHMAN  | PRASAD          | AGARWAL    | W/O LAXMAN PRASAD AGARWAL     | INDIA | Uttar Pradesh | 271002 | 0000IN30051311156863   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV      |              | PANDEY     | SUGREEM   |                 | PANDEY     | BAJAJ HINDUSTAN SUGAR AND     | INDIA | Uttar Pradesh | 271201 | 00HM1203600000948577   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA    | PRASADSUSHIL | KUMAR      | NA        |                 |            | 295 K MOTI SAGAR TULSI PARK   | INDIA | Uttar Pradesh | 271201 | 0000IN300165310136933  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH      | CHANDRA      | MAURYA     | GULAB     | CHANDRA         | MAURYA     | BCM E/16 POWER DIVISION BAL   | INDIA | Uttar Pradesh | 271201 | 0000IN30051312941704   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMA         | SHANKAR      | SHUKLA     | SAHEB     | RAM             | SHUKLA     | VILL AND POST JABDAHA BALRA   | INDIA | Uttar Pradesh | 271201 | 0000IN30051311083026   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIRENDRA    | PRASAD       | SHUKLA     | LATE      | SHRINARENDRA PR | SHUKLA     | 669 TAGORE MARG CIVIL LINES   | INDIA | Uttar Pradesh | 271201 | 0000IN300105510619820  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGENDRA    | PRASAD       | GUPTA      | RAM       | TIRATH          | GUPTA      | GOBIND BAGH BALRAMPUR U.P.    | INDIA | Uttar Pradesh | 271201 | 0000IN300165310103388  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAGEER      | AKHTAR       | CHAUDHRY   | MOHD      | IBRAHIM         | CHAUDHRY   | VILL ITIYATHOK POST ITIYATHO  | INDIA | Uttar Pradesh | 271202 | 0000IN30051310946918   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHEY      |              | SHYAM      | MOTI      |                 | LAL        | MOHALLA HANUMAN GARI CHAU     | INDIA | Uttar Pradesh | 271208 | 0000IN30051311204183   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT    |              | TRIPATHI   | PREM      | NARAYAN         | TIWARI     | S/O LATE SRI PREM NARAYAN T   | INDIA | Uttar Pradesh | 271301 | 0000IN30051317339158   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH      |              | PAL        | BUDDHA    |                 |            | JUNIOR ENGINEER C O AED SAR   | INDIA | Uttar Pradesh | 271301 | 0000IN30051315617784   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHNU      | PAL          | PASWAN     | TULARAM   | PASWAN          |            | H NO 62 KOT MANKAPUR GONDA    | INDIA | Uttar Pradesh | 271302 | 0000IN30039417251439   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILENDRA  |              | PANDEY     | RAJENDRA  | PANDEY          |            | MAHMOODPUR MADA CHAPIYA       | INDIA | Uttar Pradesh | 271303 | 0000IN30051311157698   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMNARAYAN  |              | VERMA      | KASHIRAM  |                 |            | VILL TEJPUR POST BHOPATPUR    | INDIA | Uttar Pradesh | 271305 | 0000IN30051313263196   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| QAMARUDDIN  |              | MOHD       |           |                 | ZAHEER     | PRINCIPAL HAJI ISMAIL DEGREE  | INDIA | Uttar Pradesh | 271307 | 0000IN300133019249903  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA    | PRASAD       | NAIK       | SHRI      | RC              | NAIK       | BABHNAN SUGAR MILL P O BABH   | INDIA | Uttar Pradesh | 271313 | 0000IN300133019427952  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEO        | KUMAR        | PURWAR     | SAWAL     | PRASAD          | PURWAR     | SADAR BAZAR COLONEL GANJ      | INDIA | Uttar Pradesh | 271502 | 0000IN300165310163824  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJAN       |              | SRIVASTAVA | RAMESH    | CHANDRA         | SRIVASTAVA | C/O TRUST INVESTMENT SERVIC   | INDIA | Uttar Pradesh | 271801 | 0000IN30088814100144   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROOP        | KUMAR        | AGRAWAL    | RAM       | KRISHNA         | AGRAWAL    | CHIKKIPURA BHRAICHA . BAHR    | INDIA | Uttar Pradesh | 271801 | 00HM1201090004957391   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAKTI      |              | LATH       | SH        | PAWANKUMAR      | LOT        | RISHI BHOOMI RISIA BAHRACH    | INDIA | Uttar Pradesh | 271801 | 00HM1202060000145281   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM       | LAL          | ARORA      | NA        |                 |            | H.NO. 183 GHASIYARI PURA BA   | INDIA | Uttar Pradesh | 271801 | 00HM1203270000316175   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN       |              | SINGH      | NA        |                 |            | 1195/ 1085 GULAM ALIPURA D    | INDIA | Uttar Pradesh | 271801 | 00HM1201060000598556   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA      |              | SINGH      | DINESH    | KUMAR           | SINGH      | HANUMAN PURI COLONY STATIO    | INDIA | Uttar Pradesh | 271801 | 0000IN300133018226470  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHANT     |              | GUPTA      | SRI       | AJAIKUMAR       | GUPTA      | BRAHMANI PURA NEAR-BHAGWA     | INDIA | Uttar Pradesh | 271801 | 00HM1203270000014671   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISWA       | NATH         | AGRAWAL    | SH        | ISHWARDAS       | LOT        | RISHI BHOOMI RISIA BAHRACH    | INDIA | Uttar Pradesh | 271801 | 00HM1202060000143396   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH      | KUMAR        | PATWA      | ANANTRAM  |                 | PATWA      | ANANT RAM BHINGA SHRRAWAST    | INDIA | Uttar Pradesh | 271831 | 0000IN30039418379343   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASHANT    | KUMAR        | ADHIKARI   | S         | K               | ADHIKARI   | VILL- GILAUULA POST- GILAU    | INDIA | Uttar Pradesh | 271835 | 0000IN300155720299421  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHIT     |              | MR         |           | GOPALKRISHNA    | RASTOGI    | VILL. & P.O.- GILAUULA BAZAR  | INDIA | Uttar Pradesh | 271835 | 00HM1203460000218849   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      | KUMAR        | AGARWAL    | MORARI    |                 | AGARWAL    | MOHALLA JUBLEEGANJ STATION    | INDIA | Uttar Pradesh | 271865 | 0000IN300513114618324  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PURSHOTAM   | KUMAR        | LATH       | MR        | VISHWANATH      | LATH       | RISIA BAHRACH                 | INDIA | Uttar Pradesh | 271875 | 00HM1203270000149336   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYA       |              | RAM        | LATE      | JEET            |            | KHRI GHAT NANAK NAGAR GAN     | INDIA | Uttar Pradesh | 272001 | 0000IN30055610321879   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTI      | DEVI         | MODI       | LATE      | SHIDALCHAND     | MODI       | DAL CHAND PARMA NANO MODI     | INDIA | Uttar Pradesh | 272001 | 00HM1204190000011478   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINITA      | ARATI        | SRIVASTAVA |           | KUMAR           | SRIVASTAVA | YASHODA KUTIR RAMESHWAR P     | INDIA | Uttar Pradesh | 272001 | 0000IN300177410302538  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM        |              | CHAND      | RAMLAL    |                 | GUPTA      | VILL BAHNAN BAZAR POST PAK    | INDIA | Uttar Pradesh | 272002 | 0000IN3003550001560687 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA    | KUMAR        | BATAWAL    | SRI       | BISHAMBHARLAL   | BATAWAL    | NAI BAZAR PURANI BASTI BASTI  | INDIA | Uttar Pradesh | 272002 | 00HM1206120000263062   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         | SUNDAR       | SHAH       | JHAMMN    |                 | SHAH       | VILL AMAULI POST HATHIYA GAR  | INDIA | Uttar Pradesh | 272002 | 00HM1206140000005105   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAKUNTALA  |              | LATE       |           | KANHAIYA        | LAL        | M/S MAHADEO PRASAD KANAIH     | INDIA | Uttar Pradesh | 272153 | 0000IN300133020019785  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYENDRA   | KUMAR        | PANDEY     | LALLAN    | PANDEY          |            | VILL AND POST VISHWANATHP     | INDIA | Uttar Pradesh | 272164 | 0000IN300311610265715  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITU        |              | JAIN       | AMIT      |                 | JAIN       | MUKHLISHPUR ROAD KHALILAB     | INDIA | Uttar Pradesh | 272175 | 0000IN300112716645414  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIDHARATHA  |              | SUDHIR     |           | KUMAR           | JAIN       | MUKHLISHPUR ROAD KHALILAB     | INDIA | Uttar Pradesh | 272175 | 0000IN300311610137045  |                             |                  |



|              |                 |            |              |                      |            |                                        |               |        |                       |                             |      |             |
|--------------|-----------------|------------|--------------|----------------------|------------|----------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| VINAY        |                 | JOSHI      | H            | C                    | JOSHI      | DISTRIBUTION DEPARTMENT SAINDIA        | Uttar Pradesh | 272302 | 0000IN30133019438372  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP      | KUMAR           | SINGH      | RAMANAND     |                      | SINGH      | H NO 494, NAHAR ROAD RUSTAMINDIA       | Uttar Pradesh | 273001 | 0000IN30155720775214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH      | MOHAN           | BERY       | BHUMI        | CHAND                | BERY       | BANK ROAD GORAKHPUR (U.P) INDIA        | Uttar Pradesh | 273001 | 0000IN30176610097450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIBHA     |                 | PANDEY     | VUJAY        | KUMAR                | PANDEY     | NORTH SIDE OF SHIVA TEMPLE EINDIA      | Uttar Pradesh | 273001 | 0000IN30155720077573  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVEEN      | KUMAR           | TRIPATHI   | KUMAR        |                      |            | BELAJI TIWARI AAN O BELAJI VIIINDIA    | Uttar Pradesh | 273001 | 00HM12013200000814922 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITI        |                 | SRIVASTAVA | AMARENDRA    | KUMAR                | SRIVASTAVA | C/178/57 DAUD PUR GKP GORAKINDIA       | Uttar Pradesh | 273001 | 00HM1204470004212237  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PROTOUL      | KUMAR           | LAHIRI     | LATE         | DRKEDAR              | LAHIRI     | LAHIRI NIWAS BANK ROAD GORAININDIA     | Uttar Pradesh | 273001 | 0000IN300202534077133 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUNAM        |                 | TIBREWAL   | SHRI         | SK                   | TIBREWAL   | MIG 3 C/W AVAS VIKAS COLONY INDIA      | Uttar Pradesh | 273001 | 0000IN30133018728656  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA       |                 | MISRA      | SOHAN        | LAL                  | TRIVEDI    | H.NO.49 A, SHAHPUR AVAS, VIKAININDIA   | Uttar Pradesh | 273001 | 0000IN300226911814573 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHESHYAM   |                 | PALRIWAL   | LATE         | SITARAMJI            | PALRIWAL   | 23 JALKAL BHAWAN GOLGHAR G INDIA       | Uttar Pradesh | 273001 | 0000IN300202534050593 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHEY       | SHYAM           | GUPTA      | RAM          | SAMUJH               | GUPTA      | SHIVAJI NAGAR (MAHUI SUGHER INDIA      | Uttar Pradesh | 273001 | 0000IN30155721541828  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ          | KUMAR           | SHARMA     | LATE         | LAL                  | CHAND      | 20 DURGABADI ROAD NEAR MAN INDIA       | Uttar Pradesh | 273001 | 0000IN30133018270385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ          |                 | NATH       | BALI         |                      | RAM        | B-245A RAPTI NAGAR PHASE-IV C INDIA    | Uttar Pradesh | 273001 | 0000IN30155721318361  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJARAM      |                 | PRASAD     | RAM          | NAGINA               | PRASAD     | JANGL MATA DIN PADRI BAZAR CINDIA      | Uttar Pradesh | 273001 | 00HM1203320001383591  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV       |                 | OJHA       | SHANKAR      | DAYAL                | OJHA       | HIG B 57 SIDHARTHA ENCLAVE T INDIA     | Uttar Pradesh | 273001 | 0000IN30177412193672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV        |                 | AGARWAL    | SRI          | RAMESHWARPRASAGRAWAL |            | C/O GOVARDHAN DAS RAMESHWINDIA         | Uttar Pradesh | 273001 | 0000IN30133018768063  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH       |                 | SINGH      | SINGH        |                      |            | PILI KOTHI CAMPOUND MAYA BA INDIA      | Uttar Pradesh | 273001 | 00HM12013200000645632 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM          | CHANDRA         | DEWEDI     | NA           |                      |            | BILLANDPUR NEAR KALI MANDIR INDIA      | Uttar Pradesh | 273001 | 00HM1201320000238676  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANAND     |                 | SINGH      | ACHHAIBAR    |                      | SINGH      | HOUSE NO 494 NAHAR ROAD RU INDIA       | Uttar Pradesh | 273001 | 0000IN30133019994196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI         | KUMAR           | GUPTA      | RADHEY       | SHYAM                | GUPTA      | DILEZAKPUR H.NO.130 A.D.R.A.SINDIA     | Uttar Pradesh | 273001 | 00HM12010600000944482 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHINI       | PRAKASH         | SHARMA     | TIKA         | RAM                  | SHARMA     | C-138 DIVYA NAGAR COLONY SP INDIA      | Uttar Pradesh | 273001 | 0000IN30155720143456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP      |                 | KUMAR      | RAMPREET     |                      |            | DANGIPAR LALPUR TIKAR GORAININDIA      | Uttar Pradesh | 273001 | 00HM12010600000484048 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAPNA        |                 | AGARWAL    | ALOK         | KUMAR                | AGARWAL    | 13 SSP ROAD OPPOSIT GIRLS HC INDIA     | Uttar Pradesh | 273001 | 0000IN30133019286797  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJWATI    |                 | DEVI       | CHAND        |                      | PRASAD     | VILL BESAHANI POST NEWAS P EINDIA      | Uttar Pradesh | 273001 | 0000IN30133019797876  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA        |                 | SINHA      | NA           |                      |            | LAXMIKUNJ MANAS BIHAR COL.OINDIA       | Uttar Pradesh | 273001 | 00HM12013200000238583 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA        |                 | SRIVASTAV  | VIVEK        | RAJ                  | ANAND      | ROY SADAN NARSINGPUR TIWAFINDIA        | Uttar Pradesh | 273001 | 00HM1201320000364566  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA        |                 | JAIN       | MANOJ        | KUMAR                | JAIN       | S/O MANOJ JAIN SAHI BUILDING INDIA     | Uttar Pradesh | 273001 | 0000IN30133018454858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTANU     |                 | KESHARWANI | SRI          | PRAKASH              | KESHARWANI | LAL BL DIGSI, MIRZAPUR POST- GIT INDIA | Uttar Pradesh | 273001 | 0000IN30155721786051  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIBALA   |                 | VERMA      | PRADEEP      | KUMAR                | SINGH      | H NO-494, NAHAR ROAD RUSTAMINDIA       | Uttar Pradesh | 273001 | 0000IN301557219771159 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHA       |                 | AGRAWAL    | GAJADHAR     | PRASAD               | AGRAWAL    | 155 DEEWAN BAZAR RAM DEI SC INDIA      | Uttar Pradesh | 273001 | 00HM12020600000733750 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIMMI        |                 |            | AOBAL        |                      | AHMAD      | NO.146-J NEW COLONY JAFRA B,INDIA      | Uttar Pradesh | 273001 | 0000IN30155721550283  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        | KUMAR           | BHATIA     | GOPAL        | KRISHNA              | BHATIYA    | H NO 495CH MOH BAKSHIPUR G,INDIA       | Uttar Pradesh | 273001 | 00HM12010600000338023 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURYA        | LAL             | YADAV      | DIL          | RAJ                  | YADAV      | MOH MIRJAPUR BETIA HATA SOL,INDIA      | Uttar Pradesh | 273001 | 0000IN30133018720569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURYA        | PRAKASH         | PODDAR     | SN           | PODDAR               | J.N.PANDEY | 23-STATE BANK CO,INDIA                 | Uttar Pradesh | 273001 | 00HM12010600000270774 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWEETY       |                 | NANDA      | YOGENDRA     | PAL                  | NANDA      | C O PANKAJ KHARE TIWARI,INDIA          | Uttar Pradesh | 273001 | 00HM1304140004721853  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TABREZ       |                 | AHMAD      | KAFEEL       | PAH                  | AHMAD      | C 174/166 NIZAMPUR PO GEETA I,INDIA    | Uttar Pradesh | 273001 | 0000IN30133019234243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPENDRA      |                 | YADAV      | GANGAVISHUN  |                      | YADAV      | EW5 448 RAPTI NAGAR PHASE 4 INDIA      | Uttar Pradesh | 273001 | 00HM1203320004168736  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| URMILA       | DEVI            | AGARWAL    | DWARKA       | PRASAD               | AGARWAL    | 13 SSP ROAD OPPOSIT GIRLS N,INDIA      | Uttar Pradesh | 273001 | 0000IN30133019286789  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY        |                 | PRAKASH    | RAM          |                      | JANAM      | CIVIL LINES GORAKHPUR INDIA            | Uttar Pradesh | 273001 | 00HM12033200011339140 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY        | KUMAR           | PANDEY     | LATE         | SRINANDKISHORE       | PANDEY     | ALI NAGAR (NORTH) HOTEL GAN,INDIA      | Uttar Pradesh | 273001 | 0000IN30155721066330  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINEET       |                 | BHATIA     | LATE         |                      | KLBHATIA   | BHATIA MEDICALS BHALOTIA MA,INDIA      | Uttar Pradesh | 273001 | 0000IN30133017635380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL       |                 | BHATIYA    | GOPAL        | KRISHNA              | BHATIYA    | BUXIPUR NEAR KALI MANDIR GO,INDIA      | Uttar Pradesh | 273001 | 00HM12010600000305139 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VITALIUS     |                 | BECK       | LATE         |                      | ALBANBECK  | GANGA TOLA SARYUPURAM P O INDIA        | Uttar Pradesh | 273001 | 0000IN30051312779985  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH       |                 | RAI        | JAI          | NATH                 | RAI        | VILL..PARADIH POST-MAHADAB S,INDIA     | Uttar Pradesh | 273001 | 0000IN30096610268208  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | NARAYAN         | DUBEY      | TEJ          | NARAIN               | DUBEY      | VILL CHAPRA BHESUR POST SO,INDIA       | Uttar Pradesh | 273002 | 00HM1202990003107573  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POOJA        |                 | SRIVASTAVA | DINESH       | CHANDRA              | SAXENA     | 936 C RAJENDRANAGAR JATEPU INDIA       | Uttar Pradesh | 273004 | 00HM13041400000681239 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT     |                 | GUHA       | PRAFULLA     |                      | GUHA       | H N 908 A KRISHANA NAGAR PVT,INDIA     | Uttar Pradesh | 273004 | 00HM12029900000698966 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV       |                 | DIXIT      | BENI         | MADHAV               | DIXIT      | 212-A, ASHOK NAGAR BASHARA,INDIA       | Uttar Pradesh | 273004 | 0000IN30155721002521  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHIKANT   |                 | TRIPATHI   | ANIL         | KUMAR                | TRIPATHI   | C/O RAM MURAT H NO 214D WES,INDIA      | Uttar Pradesh | 273004 | 00HM1202990004709041  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH        |                 | SINGH      | LATE         | BANSI                | SINGH      | VISHNUPURAM, BHERIYAGARH E,INDIA       | Uttar Pradesh | 273004 | 0000IN30155721872461  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM         | LATA            | JALAN      | PAWAN        | KUMAR                | JALAN      | SRI RAM TRADING COMPANY IS,INDIA       | Uttar Pradesh | 273005 | 0000IN30155721341507  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV       |                 | PRASAD     | PANDEY       | RAJENDRA             | PRASAD     | C/O PANDEY RAJENDRA PRASAC,INDIA       | Uttar Pradesh | 273005 | 0000IN30112716805949  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | PRASAD          | UPADHYAY   | SHRI         | RAJNATH              | UPADHYAY   | RAIGANJ SOUTH PANDEY HATA,INDIA        | Uttar Pradesh | 273005 | 0000IN3013301869618   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN        |                 | VIDYARTHI  | RPMAHESHWARI |                      |            | RAIGUNJ SOUTH NEAR PAKAD T,INDIA       | Uttar Pradesh | 273005 | 0000IN30055610315726  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARA         |                 | DEVI       | LATE         | GP                   | RAMRAIKA   | C/O GAURI TRADING CO ISMAILP,INDIA     | Uttar Pradesh | 273005 | 0000IN30133018720542  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARANG       | ENTERPRISESPLTD | NA         |              |                      |            | NEW PURUSHOTTAM JEWELLER,INDIA         | Uttar Pradesh | 273005 | 00HM1205630000001301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP      | KUMAR           | JAIN       | NAWRATAN     | MAL                  | JAIN       | H.NO-177-D JAIL ROAD SHAHPUR,INDIA     | Uttar Pradesh | 273006 | 00HM12010600000697076 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK        |                 | CHAUDHARY  | SRI          |                      | MURLIDHAR  | A 118 AVAS VIKAS COLONY SHA,INDIA      | Uttar Pradesh | 273006 | 0000IN30133019197172  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP      |                 | MISHRA     | UPENDRA      | NATH                 | MISHRA     | QR NO D 36 F C I COLONY P O FEINDIA    | Uttar Pradesh | 273007 | 0000000000HMSO030009  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM          | NATHPRASAD      | SRIVASTAVA | PINGAL       | PRASAD               | SRIVASTAVA | J 69 SHANTI KUNJ RAPTI NAGAR,INDIA     | Uttar Pradesh | 273009 | 00HM13041400011550200 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAVI         | SHANKAR         | SINGH      | BALRAM       |                      | SINGH      | BLOOD BANK BRD MEDICAL COL,INDIA       | Uttar Pradesh | 273013 | 0000IN30155721577986  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY        | SHANKER         | TIWARI     | RAM          | DATT                 | TIWARI     | KHAJURAHIYA TOLA BICHHIYA J,INDIA      | Uttar Pradesh | 273014 | 0000IN30155721428414  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASHOVARDHAN |                 | SINGH      | HEERA        |                      | SINGH      | INDRAPRATHPURAM JUNGLE SA,INDIA        | Uttar Pradesh | 273014 | 00HM13041400000854451 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PASHUPATI    | NATH            | PANDEY     | JUGAL        | KISHORE              | PANDEY     | MOH HUMAYUNPUR (NORTH) KA,INDIA        | Uttar Pradesh | 273015 | 0000IN30088814008734  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM       |                 | JAISWAL    | AJAY         | KUMAR                | JAISWAL    | JATEPUR NORTH HARWA FATAK,INDIA        | Uttar Pradesh | 273015 | 0000IN30133020534379  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT     | KUMAR           | RATHAUR    | PREM         | SINGH                | RATHAUR    | C/O PREM SINGH RATHAUR ADV,INDIA       | Uttar Pradesh | 273015 | 0000IN30133019834505  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUNAM        |                 | TRIPATHI   | LATE         | BP                   | TRIPATHI   | 735 A RAJENDRA NAGAR COLON,INDIA       | Uttar Pradesh | 273015 | 0000IN30133019430868  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM          | NIWAS           | KUSHWAHA   | JAGAT        |                      | NARAIN     | 101-C HADHWA FATAK JATEPUR,INDIA       | Uttar Pradesh | 273015 | 00HM12010600000260354 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITRI      |                 | GUPTA      | SATISH       | KUMAR                | GUPTA      | MOHALLA HUMAUNPUR (NORTH),INDIA        | Uttar Pradesh | 273015 | 0000IN300202534036975 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM        | BIHARI          | TRIPATHI   | JENANDER     | PRASAD               | TRIPATHI   | M M 85 SURYA VIHAR COLONY G,INDIA      | Uttar Pradesh | 273015 | 00HM1202990001319136  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VED          | PRAKASH         | JAISWAL    | KRISHNA      | AWATAR               | JAISWAL    | A-221, MOHALLA SIDHARIPUR NE,INDIA     | Uttar Pradesh | 273015 | 0000IN30155720939321  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIBHA        |                 | KHANDELWAL | MANISH       |                      | KHANDELWAL | C/O ANOOP AGARWAL CO. 14 S,INDIA       | Uttar Pradesh | 273015 | 0000IN30112716414864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAFULLA     | KUMARMANI       | TRIPATHI   | SHYAM        | SUDHAKAR             | TRIPATHI   | SAKTI NAGAR GORAKHPUR INDIA            | Uttar Pradesh | 273016 | 00HM1205350000127754  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAFULLA     | KUMARMANI       | TRIPATHI   | SHYAM        | SUDHAKAR             | TRIPATHI   | SAKTI NAGAR GORAKHPUR INDIA            | Uttar Pradesh | 273016 | 00HM12038400000908220 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM          | PRATAP          | SINGH      | LAKHIRAM     |                      | SINGH      | H NO-12 NEW SHIVPURI COLONY,INDIA      | Uttar Pradesh | 273016 | 00HM12038400000567389 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM          | NAYAN           | SINGH      | LATE         | BABOONANDAN          | SINGH      | 15 D SAKET NAGAR NEW SHIO,INDIA        | Uttar Pradesh | 273016 | 0000IN30155710705675  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARITA       |                 | SINGH      | JAI          | CHAND                | SINGH      | 310 G AZAD NAGAR COLONY P,O,INDIA      | Uttar Pradesh | 273016 | 0000IN30023912740832  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMBHAROSH   |                 | GUPTA      | RAMA         | SHANKER              | GUPTA      | KAURIRAM MAIN ROAD GORAKH,INDIA        | Uttar Pradesh | 273034 | 0000IN30155721886056  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAURABH      |                 | GUPTA      | SHANKAR      |                      | GUPTA      | VILL PO PATRA GORAKHPUR GO,INDIA       | Uttar Pradesh | 273152 | 00HM12044700000689642 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY       | PRAKASH         | JAISWAL    | SHANKAR      | PRASAD               | JAISWAL    | WALL NO-7, RAILWAY STATION F,INDIA     | Uttar Pradesh | 273155 | 0000IN30155720826716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       | KUMAR           | SHARMA     | RAM          | NARAIN               | SHARMA     | THE MAHABIR JUTE MILL LTD SA,INDIA     | Uttar Pradesh | 273209 | 0000IN30133020101519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH      | KUMAR           | SINGH      | LATE         | SHRISHRIKRISHNA      | SINGH      | COMMUNITY HEALTH CENTRE P,INDIA        | Uttar Pradesh | 273301 | 0000IN30051312921792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMGOPAL     |                 | JAISWAL    | BRINDAVAN    |                      |            | 27 KH BISHUNPUR MAHARAJGAN,INDIA       | Uttar Pradesh | 273302 | 00HM1201010100827039  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADUMN      |                 | DUBEY      | RAM          | NAYAN                | DUBEY      | HOUSE NO-70 CIVIL LINE WARD J,INDIA    | Uttar Pradesh | 273303 | 0000IN30155722217726  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM          | NATH            | GUPTA      | R            | S                    | GUPTA      | VILL- BADHARA PO-KHUTAH,BA,INDIA       | Uttar Pradesh | 273303 | 0000IN30155721499708  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMBELAS     |                 | VERMA      | SUNDER       |                      |            |                                        |               |        |                       |                             |      |             |

|             |              |             |             |             |             |                                       |        |                       |                             |                  |
|-------------|--------------|-------------|-------------|-------------|-------------|---------------------------------------|--------|-----------------------|-----------------------------|------------------|
| SANJAY      | KUMAR        | GUPTA       | RAMNATH     |             | GUPTA       | VILLAGE-BARAHARA (SEMRAHAV)INDIA      | 273303 | 00HM1201910100833211  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILENDRA  | KUMAR        | GUPTA       | NA          |             |             | VILL-BAULIYA BABU PO-LAXMIPUR INDIA   | 273303 | 0000IN30155721394877  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SULEKHA     |              | SINGH       | RAMU        |             | SINGH       | 201 NEHRUNAGAR WARD NO 5 MINDIA       | 273303 | 00HM1201910100886323  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHESHYAM  |              | GUPTA       | RAMBACHAN   |             |             | KRISHNA NAGAR WARD NICHAL INDIA       | 273304 | 0000IN30155720735493  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITESH      | KUMAR        | SINGH       | JAI         | PRAKASH     | SINGH       | MAHASHAY MOHALLA TOWN ARE INDIA       | 273304 | 0000IN30155720477065  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SISHUPAL    |              | PRASAD      | RAM         | CHANAR      | PRASAD      | VILL- AND PO- NICHLAUL MAHAR INDIA    | 273304 | 0000IN30155721428164  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD      |              | KUMAR       | SRI         | RAM         | SUMER       | VILL KORARI PO BARHALGANJ G INDIA     | 273402 | 0000IN30155720798917  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD      | KUMAR        | MISHRA      | MATA        | BAKSH       | MISHRA      | 2/63 RAIL VIHAR PHASE II RAPTI INDIA  | 273409 | 0000IN30133019964684  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAURABH     |              | SINGH       | ROHITAS     |             | SINGH       | A 74 RAPTI NAGAR PHASE NO 4 INDIA     | 273409 | 00HM120299000114628   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD       | KUMAR        | VISHWAKARMA | NARAYAN     | PRASAD      | VISHWAKARMA | G-2/24 RAIL VIHAR COLONY PHA INDIA    | 273409 | 00HM1203840001073066  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| PAWAN       | KUMAR        | RUNGTA      | HARI        | RAM         | RUNGTA      | SHIV MANDIR ROAD NEW COLON INDIA      | 274001 | 0000IN30096610271009  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RACHNA      |              | AGRAWAL     | NAVNEET     |             | AGRAWAL     | PAINTS CO, TILAK ROAD, DEORI INDIA    | 274001 | 0000IN30210510518727  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH      | KUMAR        | AGRAWAL     | SRI         | NANDKISHORE | AGRAWAL     | C/O NAND KISHORE AGRAWAL, A INDIA     | 274001 | 0000IN30112716371539  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJNI       | KANT         | BHARTI      | DEOKI       |             | PRASAD      | CENTRAL BANK OF INDIA REGIO INDIA     | 274001 | 0000IN30155721878234  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHA       | RANI         | AGRAWAL     | VIVEK       |             | KUMAR       | VASTRALAYA CO BARHAJ GALLI D INDIA    | 274001 | 0000IN30155721457278  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILENDRA  | KUMAR        | MISHRA      | PARAS       | NATH        | MISHRA      | H. NO. - 477, RAM GULAM TOLA, F INDIA | 274001 | 0000IN30210510307018  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAIKYA     |              | SINGH       | AKHILESH    |             | SINGH       | RAM BHAWAN MOTILAL ROAD DE INDIA      | 274001 | 0000IN30210510465640  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOBHA      | DEVI         | RUNGTA      | Mr          | PAWANKUMAR  | RUNGTA      | 547- A, NEW COLONY WARD NO - INDIA    | 274001 | 00HM1202060000127344  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDRA    | BAHADUR      | SINGH       | LATE        | BRUBHAN     | SINGH       | TYPE-4, QUARTER NO. - 22 OFFIC INDIA  | 274001 | 0000IN30155720012165  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWETA       |              | AGRAWAL     | DINESH      | KUMAR       | AGRAWAL     | PAINTS CO, WARD NO. - 9, TILAK INDIA  | 274001 | 0000IN30210510518735  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA        |              | SINGH       | DR          | ANIRUDDH    | SINGH       | DANOPUR DEORIA INDIA                  | 274001 | 0000IN30155721878314  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA        |              | CHHAPARIA   | KRISHNA     | KUMAR       | CHHAPARIA   | H.NO 425 ANSARI ROAD DEORIA INDIA     | 274001 | 0000IN30210510251984  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS       |              | VERMA       | LALLAN      | PRASAD      | VERMA       | 139/17 RAUNIARI GALLI DEORIA INDIA    | 274001 | 0000IN30155721960817  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIPIN       | BIHARI       | SHUKLA      | NA          |             |             | HOUSE NO 208 DEORIA RAMNAT INDIA      | 274001 | 0000IN30148510690642  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIV       | KUMAR        | PATEL       | RADHA       |             | RAMAN       | VILL- LAXMIPUR POST-MAHUJAWA INDIA    | 274149 | 0000IN30155721428393  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA    |              | UPADHYAYA   | UPADHYAYA   |             |             | SAHAB GANJ SOUTH MAIN ROAD INDIA      | 274304 | 00HM1201320000958891  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| USHA        | RANI         | GADIA       | RADHA       | RAMAN       | GADIA       | DHARAMSHALA ROAD PADRAUN INDIA        | 274304 | 0000IN30155710757741  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIRPA      |              | TIWARI      | NIWASH      | CHANDRA     | TIWARI      | PUNJAB NATIONAL BANK BHATN INDIA      | 274701 | 0000IN30155722162531  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHAWENDRA |              | PRASAD      | RAMJI       |             | PRASAD      | 63/114 BHAVANI CHHAPAR, AAAN INDIA    | 274702 | 00HM1201910101200954  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA    |              | MALVIYA     | RAMASARAYA  |             | MALVIYA     | VILL POST BHATPAR RANI DIST INDIA     | 274702 | 00HM1204470002773712  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| PRABHAKAR   |              | BHARTI      | SHRI        | JANARDAN    | PRASAD      | C/O CHERIAN NURSING HOME H INDIA      | 275101 | 0000000000HMP0024378  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENU        |              | VERMA       | SHRI        | RADHESHYAM  | VERMA       | PURADAN KABIR, MAU NATH BHP INDIA     | 275101 | 00HM1203040000035862  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH     | KUMAR        | SINHA       | RABINDRA    | PRASAD      | SINHA       | UNION BANK OF INDIA NARAIBAN INDIA    | 275101 | 0000IN30155720136392  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH      | CHANDRA      | TIWARI      | SRI         | BALRAM      | TIWARI      | (SHALAYAK HOSPITAL) SAHADAT INDIA     | 275101 | 00HM1203270000125319  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINEETA     |              | RAI         | JAYPRAKASH  |             | RAI         | S 9/A 3 BHUJAUTI CIVIL LINES NE INDIA | 275101 | 00HM12053350000431816 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VINOD       | KUMAR        | KHANDELWAL  | CHAND       | KHANDELWAL  |             | C/O ANURAG GENERAL STORE S INDIA      | 275101 | 0000IN30133017727410  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYABHAMA  |              | ASHUTOSH    | KUMAR       |             | TRIPATHI    | W/O ASHUTOSH KUMAR TRIPATI INDIA      | 275201 | 0000IN30039417027830  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH      | KUMAR        | PANDEY      | RAM         | AWADH       | PANDEY      | VILL AND POST DULLAHPUR GH INDIA      | 275202 | 0000IN30155721277861  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         | BADAN        | YADAV       | RAM         | LAGAN       | YADAV       | PARASPUR JAKHANIA , GHAZIPU INDIA     | 275203 | 00HM1201860000307041  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADDEEP    |              | KUMAR       | RAMAVATAR   |             |             | 19, AZADNAGAR SADAT GHAZIPL INDIA     | 275204 | 00HM1201320000143149  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONA        |              | DEVI        | PRADDEEP    | KUMAR       |             | C/O PRADEEP KUMAR, WARD NO INDIA      | 275204 | 00HM1201320000176485  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHISH     | KUMAR        | HUF         | DEVENDRA    |             | PRASAD      | V/P-SADAT WARD NO-7 DIST-GH INDIA     | 275204 | 00HM1204470003035711  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SHANE       |              | AHMED       | RIZWAN      |             | AHMAD       | H NO 121 MADPUR KHAS GHOSI INDIA      | 275304 | 00HM1304140003212971  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         | PRAYESH      | MAURYA      | RAM         | DHYAN       | MAURYA      | PURANA KOPAGANJ MAU INDIA             | 275305 | 00HM1304140004066945  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATI        |              | RAM         | CHAUTHI     |             | RAM         | H.NO-24 VILL-NARAULI TEH-SAD INDIA    | 276001 | 0000IN30020610993961  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         | JEET         | GUPTA       | DUKHANTI    |             | GUPTA       | MAU ROAD SIDHARI NAYA POOL INDIA      | 276001 | 0000IN30051319158122  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMJANAM    |              | GOPAL       | GOPAL       |             |             | VILL AND POST - ARAJI BAGH DI INDIA   | 276001 | 0000IN30020610995579  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY      | KUMAR        | SRIVASTAV   | RAJENDRA    | PRASHAD     | VERMA       | AMBE MAHLA GRIH SHILP VICKA INDIA     | 276001 | 0000IN30177415695778  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA       |              | SINGH       | SH          | RP          | SINGH       | NEAR BHOLA HIGH SCHOOL SHV INDIA      | 276001 | 0000IN30020610811310  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIKESH    | KUMAR        | SINGH       | PARAS       | NATH        | SINGH       | SHANTI PATH COLONY KATGHAF INDIA      | 276001 | 00HM1304140001347479  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI      | PRABHA       | SHUKLA      | SANTOSH     | KUMAR       | SHUKLA      | A-11, PANNALAL COLONY AZAMG INDIA     | 276001 | 0000IN30155721297899  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIV        | RANJANPRASAD | SINHA       | MANORANJAN  | PRASAD      | SINHA       | C/O AGRAWAL MEDICAL STORE INDIA       | 276001 | 0000IN30155721982716  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SHRIRAM     |              | YADAV       | RAM         | DAS         | YADAV       | 59, CHAKBHAI KHAN AZAMGARH INDIA      | 276001 | 0000IN30155722020956  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM       | DHARI        | MAURYA      | SUMER       |             | MAURYA      | VILL SONPAR P O BIND MATHIA INDIA     | 276001 | 00HM1206140000013361  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TALAT       |              | TABASSUM    | SH          | E           | HAQUE       | C/O DR E HAQUE MOH - MUKERI INDIA     | 276001 | 0000IN30020610906377  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UPASANA     |              | AGRAWAL     | KANHAIYA    | LAL         | AGRAWAL     | VARD NO. 9 , H. NO. 71 KURMI TO INDIA | 276001 | 00HM1206140000003773  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD       |              | YADAV       | DAYA        | RAM         | YADAV       | BAGESHWAR NAGAR ROAD WAY INDIA        | 276001 | 0000IN30155721583177  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SHANKER     |              | CHOURASIYA  | RAM         | SABAD       | CHOURASIYA  | VILL/POST- BINDWAL AZAMGARH INDIA     | 276121 | 0000IN30155720856691  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA    | PRASAD       | GUPTA       | MEVA        | LAL         | GUPTA       | MOYLANIPUR PARMANPUR TARV INDIA       | 276123 | 00HM1201860000174599  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIRENDRA    | KUMAR        | YADAV       | BALDHARI    |             | YADAV       | VILL KHUDAWAL PO KANAILA AZ INDIA     | 276128 | 0000IN30155721646526  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMKEWAL    |              | CHAUHAN     | FAKIR       |             | CHAUHAN     | VILL KUNJEE POST PUNARJEE A INDIA     | 276131 | 00HM1206140000079379  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA    |              | RAI         | KRISHNADEO  |             | RAI         | JAHANAGANJ AZAMGARH INDIA             | 276131 | 0000IN30155720335925  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMA        | SHANKAR      | PRAJAPATI   | RAM         | ROOP        | PRAJAPATI   | HOUSE NO 20 USARAULI AZAMG INDIA      | 276202 | 00HM1201860000190471  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA       |              | CHAURASIA   | KISHUN      | DEO         | PRASAD      | PURA SOFI BARAI TOLA AZAMGA INDIA     | 276404 | 00HM1206140000014745  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL       |              | BHARTI      | RAJENDRA    | KUMAR       | BHARTI      | NEAR JAIL D/25, BALLIA INDIA          | 277001 | 00HM1204000000050493  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SALIL       | KUMAR        | SINGH       | TRIDEO      |             | SINGH       | NIKAT BARI MATHIA SATANI SAR INDIA    | 277001 | 00HM1201860000260350  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIYARAM     |              | MISHRA      | HARI        | BANSH       | MISHRA      | S/O-HARI BANSH MISHRA R/O GH INDIA    | 277001 | 00HM12038400000450703 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| URMILA      |              | SRIVASTAVA  | PAWAN       | KUMAR       | SINHA       | 977-LIG CHANDRASHEKHAR NAG INDIA      | 277001 | 00HM1201060001188241  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLJAY       | BAHADUR      | UPADHAYA    | SARVDEV     |             | UPADHAYA    | N. A. REVATI WARD NO. 4, BANSI INDIA  | 277001 | 00HM1204000000089449  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM         | DAS          | YADAV       | RAJENDRA    | PRASAD      | YADAV       | BHAGWAN PUR DOKATI BALLIA INDIA       | 277201 | 0000IN30177413213567  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIV        |              | NATH        | RAJ         | BALI        | GOSWAMI     | VILL POST SRINAGAR BALLIA INDIA       | 277201 | 0000IN30177410670924  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD      | KUMAR        | TIWARI      | UMA         | SANKAR      | TIWARI      | BARASARI SAHODIH BALLIA INDIA         | 277202 | 0000IN30177413592879  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKUMARI    |              | AGARWAL     | KRISHNA     |             | DAS         | BARA BAZAR BANSODH BALLIA INDIA       | 277202 | 0000IN30177412202570  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH     | KUMAR        | GUPTA       | JAGARNATH   | PRASAD      | PRASAD      | 61 GA BADI BAZAR BANSODH BAF INDIA    | 277202 | 00HM1201860000146529  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGENDRA    |              | NATH        | SRI         | PARASHURAM  | PRASAD      | SRI GANGA MEDICAL STORES R INDIA      | 277208 | 0000IN30155721614597  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ         |              | KUMAR       | SRI         |             | PRABHUNATH  | VILL POST SRINAGAR BALLIA DI INDIA    | 277209 | 0000IN30177410816372  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAYAK     | KUMAR        | MOURYA      | RAJNARAYAN  | PRASAD      | MAURYA      | VILL SAWANCHHAPRA POST SAV INDIA      | 277216 | 0000IN30177411666116  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         | JEEPRASAD    | GUPTA       | BINDHYACHAL |             | GUPTA       | S/O SHRI BINDHYACHAL PO GUP INDIA     | 277501 | 0000IN30155721984800  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SABIR       |              | ANSARI      | BADARUDDIN  |             | ANSARI      | AT- SIKANDARPUR POST- KOTW INDIA      | 277501 | 0000IN30155722058352  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHWEENDRA | KUMAR        | PANDEY      | GIRIJA      | SHANKER     | PANDEY      | ADARSH NAGAR SAGARPALI BAL INDIA      | 277506 | 00HM12038400000385364 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAN       |              | NAVRATAN    | MUKUT       | BEHARI      | LAL         | 1334 JANARAL GANJ - 2 MATIHR INDIA    | 281001 | 0000IN30176610027250  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHU      | NARAIN       | SINGH       | RAMADHAR    |             | SINGH       | 864 SV AIRFORCE C/08 - TAC AIR INDIA  | 281001 | 00HM12044700000908461 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADDEEP    |              | CHATURVEDI  | LATE        | SHBALDEOPD  | CHATURVEDI  | 898/8 NARSI NIKETAN CHOBACH INDIA     | 281001 | 0000IN30020610703808  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMILA     |              | D           | SHRAMA      |             | SHRAMA      | 1631/1 BARH PURA COLONY SAD INDIA     | 281001 | 0000IN30039412902319  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD      | KUMAR        | CHATURVEDI  | PURSHOTTAM  | CHANDRA     | CHATURVEDI  | S/O PURUSHOTTAM CHANDRA C INDIA       | 281001 | 0000IN30051315464855  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PURAN       | SINGH        | TOMAR       | SHRI        | MANGALSINGH | TOMAR       | B-105, MOTI KUNJ MATHI-HURA INDIA     | 281001 | 0000IN30155720899474  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL       |              | SINGH       | BHIM        |             | SINGH       | NO B 80 MOTIKUNJ EXTENSION N INDIA    | 281001 | 0000IN30154917558054  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|            |         |             |            |                 |                                   |         |               |        |                       |                             |      |             |
|------------|---------|-------------|------------|-----------------|-----------------------------------|---------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| RAJEEV     | KUMAR   | GULATI      | CHUNNI     | LAL             | 78 D RADHANAGAR KRISHNA NAI       | INDIA   | Uttar Pradesh | 281001 | 00HM1202990001772344  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV     | KUMAR   | AGRAWAL     | PRAKASH    | CHAND           | 1396-A, GALI BHAR BHUJA SHAH      | INDIA   | Uttar Pradesh | 281001 | 0000IN30020610177792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     |         | KHANDELWAL  | SH         | RADHAKRISHHAN   | 66 JAGAN NATH PURI MATHURA        | INDIA   | Uttar Pradesh | 281001 | 0000IN30020610610209  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     |         | AGRAWAL     | SH         | INDRA           | H NO - 1453 GALI THATHERAN LA     | INDIA   | Uttar Pradesh | 281001 | 0000IN30020610685562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     |         | AGRAWAL     | VISHAN     |                 | KATRA KASARAT MATHURA UTT/INDIA   |         | Uttar Pradesh | 281001 | 0000IN30169611278969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM        |         | SAGAR       | SHIV       |                 | HOUSE NO- C-3 VETERNARY COLINDIA  |         | Uttar Pradesh | 281001 | 0000IN300262010079399 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA       | KANT    | UPADHYAY    | RAM        |                 | 488 RADHIKA VIHAR MATHURA         | INDIA   | Uttar Pradesh | 281001 | 00HM1202990003599984  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHMI     |         | AGRAWAL     | NA         |                 | 193/16, MIDLAND COMPOUND, M/INDIA |         | Uttar Pradesh | 281001 | 00HM1203500000622857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI       |         | BHUSHAN     | SH         | RAMESH          | B-111, MOTI KUNJ MATHURA          | MAINDIA | Uttar Pradesh | 281001 | 00HM12033500001394351 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI       |         | KHANDELWAL  | SHYAM      | SUNDER          | NO 1093 KAZI PARA MATHURA U       | INDIA   | Uttar Pradesh | 281001 | 0000IN30169610551504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RICHA      |         | AGRAWAL     | SANJAY     |                 | KATRA KSERATH DORI BAZAR M        | INDIA   | Uttar Pradesh | 281001 | 0000IN30169610931748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITU       |         | SANJAY      |            |                 | 1785/5 DAMPIER NAGAR MATHUFINDIA  |         | Uttar Pradesh | 281001 | 00HM1202990003441738  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SALEEM     |         | KHAN        | BHANWAR    |                 | 18/100, GHATIYA AZAMKHA CITY      | INDIA   | Uttar Pradesh | 281001 | 0000IN300205010093760 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     |         | NARAYAN     |            | DAS             | 34 MEER GANJ MATHURA MATH         | INDIA   | Uttar Pradesh | 281001 | 0000IN30165310181898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV    |         | MITTAL      | JAMUNA     | DAS             | H. NO. 314 MODI BHAWAN SWAM       | INDIA   | Uttar Pradesh | 281001 | 0000IN30100610108473  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH     |         | CHATURVEDI  | CHATURVEDI | RG              | H NO 39A ANANDI BHAVAN GUJA       | INDIA   | Uttar Pradesh | 281001 | 0000IN30169612006867  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHANK   |         | MITTAL      | BISHNU     | KUMAR           | C- 12, JANAK PURI MAHOLI RAOD     | INDIA   | Uttar Pradesh | 281001 | 0000IN30155721870630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI     |         | KHANDELWAL  | RAM        | KISHORE         | 915 ANTAPARA MATHURA              | INDIA   | Uttar Pradesh | 281001 | 00HM1201640000084161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEELU     |         | DIXIT       | RAMESHWAR  | BABOO           | 1 DAMODAR PURA OPP BRIJ NUF       | INDIA   | Uttar Pradesh | 281001 | 0000IN30177410381237  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHKUNTALA  |         | GOYAL       | SRI        | DURGAPRASAD     | JAWAHAR GANJ MATHURA              | INDIA   | Uttar Pradesh | 281001 | 0000IN30155720633528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUBHI     |         | GUPTA       | SHIV       | SHANKAR         | 68-A, MAYUR VIHAR, DHOLI PYAL     | INDIA   | Uttar Pradesh | 281001 | 00HM12030000000124327 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIMMI      |         | AGRAWAL     | RAM        | PRATAP          | 2185/22 PANJABI PECH DAMBIER      | INDIA   | Uttar Pradesh | 281001 | 00HM1206120000151628  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN      |         | GOYAL       | SHRI       | JAGGO           | 416 SADAR BAZAR MATHURA           | INDIA   | Uttar Pradesh | 281001 | 0000IN30165310141553  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      | KUMAR   | ARORA       | PURSHATTAM | LAL             | B-19 MAHAVIDYA CALONI MATHU       | INDIA   | Uttar Pradesh | 281001 | 00HM1201090001961775  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA     |         | BAGGA       | SHREE      | ASHOKKUMAR      | H.NO-64/487 DEMPIER NAGAR M       | INDIA   | Uttar Pradesh | 281001 | 00HM1201090001015335  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHAMA    |         | CHATURVEDI  | WO         | ARVIND          | 714, CHHATTA BAZAR, OPP. SUKI     | INDIA   | Uttar Pradesh | 281001 | 0000IN30100610022505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL     |         | SHARMA      | RAM        | CHARAN          | 62/253 ANTAPADA GANDHI ASHR       | INDIA   | Uttar Pradesh | 281001 | 0000IN30020611019814  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWETA      |         | AGRAWAL     | APPOORVA   |                 | 338 PEER PUNCH HOLIGATE CHA       | INDIA   | Uttar Pradesh | 281001 | 0000IN30020610839585  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWETA      |         | MITTAL      | RAJESH     | KUMAR           | 1961 DAMPIER NAGAR MATHURA        | INDIA   | Uttar Pradesh | 281001 | 0000IN30165310153557  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Saket      |         | Khandelwal  | Mahe       |                 | 2762 Berag Pura Mathura           | INDIA   | Uttar Pradesh | 281001 | 0000IN30177410172536  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIBHUVAN  |         | DAS         | NA         |                 | JAWAHAR SAKU MATHURA              | INDIA   | Uttar Pradesh | 281001 | 0000IN30155721123725  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| URMILA     |         | AGRAWAL     | K          | C               | 30 MANAS NAGAR MAHOLI ROAD        | INDIA   | Uttar Pradesh | 281001 | 0000IN30155720709337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA       |         | BANSAL      | BABU       | LAL             | C/O TOTA RAM SARAF GALI BHAF      | INDIA   | Uttar Pradesh | 281001 | 0000IN30020610940621  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDANA    |         | AGRAWAL     | SANJAY     |                 | 24 MANAS NAGAR MATHURA MA         | INDIA   | Uttar Pradesh | 281001 | 00HM1203350001820319  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJAY      |         | PATHAK      | Sh         | IsvarChand      | Gori Kunj Gataxaram Tila Mathura  | (U)NDIA | Uttar Pradesh | 281001 | 0000IN30175810080185  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMLESH    |         | RATHI       | KISHAN     | DUTT            | 73-D, KRISHNA NAGAR, MATHUR       | INDIA   | Uttar Pradesh | 281001 | 00HM1203500000249848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPIN      |         | MAHESHWARI  |            |                 | NEAR LADHAITI MANIK CHOWK W       | INDIA   | Uttar Pradesh | 281001 | 00HM1201320000944724  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH     |         | SHARMA      | GOPAL      | PRASAD          | 1207 CHUDI WALI THAKE SWAMI       | INDIA   | Uttar Pradesh | 281001 | 0000IN30096610313950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH     |         | KUMAR       | SHRI       | GORI            | 1975, NEAR OLD WATER TANK D/INDIA |         | Uttar Pradesh | 281001 | 0000IN30155721851793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| pradeep    |         | kulshrestha | shree      | durga           | HOUSE NO.25, RAILWAY COLONY       | INDIA   | Uttar Pradesh | 281001 | 00HM1201090000701986  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM       |         | GUPTA       | PRATEEK    |                 | 367, SADAR BAZAR MATHURA          | INDIA   | Uttar Pradesh | 281002 | 0000IN30155721207301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRANEET    | LATA    | GOEL        | DEEN       | DAYAL           | M II 61 MAHAVIDYA COLONY NEA      | INDIA   | Uttar Pradesh | 281003 | 0000IN30051312276747  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV     | SINGH   | TOMAR       | R          | BSINGH          | 26 B, BANK COLONY, KRISHNA N      | INDIA   | Uttar Pradesh | 281004 | 0000IN300226910240814 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU       |         | SHARMA      | MAHARAJ    | SINGH           | 9 CDS NAGAR MAHOLI ROAD MA        | INDIA   | Uttar Pradesh | 281004 | 00HM1202990001454024  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SANDEEP    |         | AGRAWAL     | SHRI       | SURESHCHAND     | 24 MANAS NAGAR MAHOLI ROAD        | INDIA   | Uttar Pradesh | 281004 | 00HM12033500001416976 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILENDRA |         | RATHI       | BASANT     | LAL             | D-73 KRISHNA NAGAR MATHURA        | INDIA   | Uttar Pradesh | 281004 | 0000IN30165310136134  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN      |         | SHARMA      | DEVESH     |                 | H NO 38 TEACHERS COLONY LO        | INDIA   | Uttar Pradesh | 281004 | 0000IN30114310617674  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS      |         | VASHISTHA   | SH         | DB              | 24 - A GEETA ENCLAVE KRISHNA      | INDIA   | Uttar Pradesh | 281004 | 0000IN30020610860073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK      |         | KHANNA      | MURARI     | LAL             | 200 RADHIKA VIHAR MATHURA M       | INDIA   | Uttar Pradesh | 281004 | 00HM1204470000888839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH     |         | PATHAK      | SHAMBU     | CHARAN          | PATHAKPURA VRIDAVAN MATHU         | INDIA   | Uttar Pradesh | 281004 | 0000IN30154918302017  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANVIJAY   |         | SINGH       | VIRENDRA   |                 | H.NO. 151 VILL.-DHANATEJA POS     | INDIA   | Uttar Pradesh | 281005 | 0000IN300326110008215 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARA       |         | CHAND       | LATE       | SHRIYAAD        | VILLAGE DHANA SHAMSA BAD P        | INDIA   | Uttar Pradesh | 281005 | 0000IN30133018470778  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| VIMLESH    |         | SINGH       | B          | P               | QTR NO 1/305 M R NAGAR MATH       | INDIA   | Uttar Pradesh | 281005 | 0000IN30155721325718  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PRABIR     | KUMAR   | MAITRA      | LATE       | BHABENDRAKUMAR  | 1/272 REFINERY NAGAR MATHUFINDIA  |         | Uttar Pradesh | 281006 | 0000IN30155720972660  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     | CHANDRA | BISARIA     | LATE       | BR              | H NO 1/151 M R NAGAR MATHUR       | INDIA   | Uttar Pradesh | 281006 | 0000IN30155721327200  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMUDGAR   | DAS     | GUPTA       | SHRI       | MAHAVIRDAS      | H NO C 39 RANCHI BANGER KAD       | INDIA   | Uttar Pradesh | 281006 | 0000IN30112716977669  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANBIR     | SINGH   | CHAUDHARY   | RAGHUBIR   |                 | A-60 INDUPURAM MATHURA            | INDIA   | Uttar Pradesh | 281006 | 0000IN30155720971742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM      | LAL     | YADAV       | BUDDHI     | LAL             | 18, SHRI RAM DHAM COLONY NH       | INDIA   | Uttar Pradesh | 281006 | 0000IN30100610016189  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN      |         | TOMER       | DEVENDRA   | SINGH           | 2/44 MATHURA REFINERY NAGAFINDIA  |         | Uttar Pradesh | 281006 | 0000IN30039413532537  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH      | CHANDRA | VERMA       | SHRI       | RB              | 6/192 MR NAGAR MATHURA            | INDIA   | Uttar Pradesh | 281006 | 0000IN30155720971937  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAVAN      |         | AGRAWAL     | SH         | DHAWNILAL       | 526 GOVERDHAN GATE VRINDABINDIA   |         | Uttar Pradesh | 281121 | 0000IN30020610675381  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RADHA      | GOPAL   | SHARMA      | BRAJ       | GOPAL           | VEENA PUSTAK BHANDAR GOLO         | INDIA   | Uttar Pradesh | 281121 | 00HM1202990002516677  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        |         | GOSWAMI     | LATE       | PRIYASARAN      | BIHARI PURA, VRINDABAN, MATH      | INDIA   | Uttar Pradesh | 281121 | 00HM1203000000083794  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        | KUMARI  | AGRAWAL     | AJAY       |                 | 39, GYAN GUPARI VRINDAVAN M       | INDIA   | Uttar Pradesh | 281121 | 0000IN30020610934805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     |         | OTWANI      | KESHAV     | DEV             | BANKHANDI MAHADEV VRINDAV         | INDIA   | Uttar Pradesh | 281121 | 00HM1304140005849550  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     |         | AGRAWAL     | SH         | CHHALBEHARI     | (MITHATI WALE) GORI NATH BAZ      | INDIA   | Uttar Pradesh | 281121 | 0000IN30020610846514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR    | LAL     | MIRCHANDANI | SH         | NARU            | 420 KISHOR PURA VRINDAVAN, I      | INDIA   | Uttar Pradesh | 281121 | 0000IN30020610933742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM      | SUNDER  | AGARWAL     | MANGEE     | LAL             | 76 GYAN GUDADI VRINDAVAN M        | INDIA   | Uttar Pradesh | 281121 | 0000IN30155722249675  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHA      | RANI    | SHARMA      | SH         | BRAHAMDUTT      | YAMUNA PULIN BARWALA MOHA         | INDIA   | Uttar Pradesh | 281121 | 0000IN30020610630308  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      |         | AGRAWAL     | SH         | DEVDAYAL        | BAN KHANDI MAHADEV VRINDAV        | INDIA   | Uttar Pradesh | 281121 | 0000IN30020610934230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEK        | CHAND   | GAUTAM      | BIHARI     | LAL             | H. NO. 140, MANI PADA VRINDAV     | INDIA   | Uttar Pradesh | 281121 | 0000IN30176610087265  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEK        | CHAND   | GAUTAM      | BIHARI     | LAL             | MANIPADA NEAR BANKE BIHARI        | INDIA   | Uttar Pradesh | 281121 | 00HM1203000000366036  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UJJAL      | KUMAR   | BHARTIA     | NAND       | KISHORE         | C/O P L SARAF HOSPITAL CHHAT      | INDIA   | Uttar Pradesh | 281121 | 00HM1201910100487395  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASUDEO    | PRASAD  | AGARWAL     | RADHEY     |                 | 323 GOVIND BAG VRINDAVAN BA       | INDIA   | Uttar Pradesh | 281121 | 0000IN30039416737969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAYAK    |         | SHARMA      | SALIG      | RAM             | 270, BARWALA MOHALLA ATHKH        | INDIA   | Uttar Pradesh | 281121 | 00HM1203000000123659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINITA     |         | AGRAWAL     | PAWAN      | KUMAR           | C/O PAWAN KUMAR AGRAWAL G         | INDIA   | Uttar Pradesh | 281121 | 0000IN30039418348978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNU     | KUMAR   | AGRAWAL     | DHANNI     | LAL             | PAWAN GENERAL STORE PURAN         | INDIA   | Uttar Pradesh | 281121 | 0000IN30176610087876  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| YOGENDRA   | KUMAR   | GUPTA       | KRISHNA    |                 | 242, GOPI BAGH BAZAR VRINDA       | INDIA   | Uttar Pradesh | 281121 | 0000IN30176610087876  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRIPATI    |         | YADAV       | DALYR      | SINGH           | ATTALLA CHOWKE VRINDAVAN M        | INDIA   | Uttar Pradesh | 281121 | 00HM1202990002202815  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PAYAL      |         | BANSAL      | AMIT       |                 | VISHAN MEDICAL STORE NIRANJ       | INDIA   | Uttar Pradesh | 281403 | 00HM1202140000043353  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM     |         | AGRAWAL     | MCJAIN     |                 | 3493 NEAR BHARAT MILAY SARA       | INDIA   | Uttar Pradesh | 281403 | 0000IN30282210162897  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM       |         | AGRAWAL     | SH         | RAMESHWARPRASAD | 1997 GALI PATIRAM, MANDI RAM      | INDIA   | Uttar Pradesh | 281403 | 0000IN30020610947649  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM       | KISHOR  | AGRAWAL     | SHRI       | PRAKASH         | C/O DURGA PRASAD NEMCHAND         | INDIA   | Uttar Pradesh | 281403 | 0000IN30020610853548  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        |         | KUMAR       | LATE       | SHREECHAND      | H NO 1152 MOHALLA KHAROT D        | INDIA   | Uttar Pradesh | 281403 | 0000IN30020610498882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA      | RANI    | KHANDELWAL  | DILIP      |                 | 44/45 BALDEV GANJ, KOSI KALAN     | INDIA   | Uttar Pradesh | 281403 | 0000IN30020610969260  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN      |         | JAIN        | SH         | ANIL            | C/O GIRRAJ PRASAD JAIN TAILO      | INDIA   | Uttar Pradesh | 281403 | 0000IN30282210031564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPIN      | CHAND   | AGRAWAL     | CHAMPA     |                 | 3493 NEAR BHARAT MILAY SARA       | INDIA   | Uttar Pradesh | 281403 | 0000IN30282210186905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|            |              |            |              |                 |             |                                          |               |        |                       |                             |                  |
|------------|--------------|------------|--------------|-----------------|-------------|------------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| SHYAM      | NARAYAN      | AGRAWAL    | SH           | JAGDISHCHAND    | AGRAWAL     | S R B I COLLEGE BARASANA PO INDIA        | Uttar Pradesh | 281405 | 0000IN30020610573975  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRITY      |              | CHANDRA    | SUNIL        |                 | CHANDRA     | 21, HARI NAGAR SHAMSABAD RCINDIA         | Uttar Pradesh | 282001 | 0000IN30100610034032  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUSHPA     | LATA         | AGARWAL    | SHRI         | ARUNKUMAR       | AGARWAL     | C-12, ALOK NAGAR, JAIPUR HOUINDIA        | Uttar Pradesh | 282001 | 0000IN30155720549061  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHUNATH  | PRASAD       | SHARMA     | BAHGWATI     | PRASAD          | SHARMA      | CANARA BANK HING KI MANDI ACINDIA        | Uttar Pradesh | 282001 | 0000IN30155720428160  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        | KUMAR        | PACHAURI   | RAMJI        | LATESRISHIV     | PRASAD      | FLAT-10, BIBHAB BELLE-VUE, BLINDIA       | Uttar Pradesh | 282001 | 0000IN30100610007895  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | KUMAR        | GARG       | SO           |                 | LAL         | House No. 22 Bajar Fatehpur Sikri KINDIA | Uttar Pradesh | 282001 | 0000IN30223611626566  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA   |              | KUMAR      | NATHI        | LAL             | JAIN        | 1/27 KATGAR NAGARIYA IDGHA AINDIA        | Uttar Pradesh | 282001 | 0000IN30105510647754  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJU       |              | AMULANI    | HOLARAM      |                 | AMULANI     | 5 SHYAM JI BIHAR NEAR SARLA EINDIA       | Uttar Pradesh | 282001 | 0000IN30155721523832  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI       |              | MITTAL     | RAM          | NIWAS           | MITTAL      | 15-A DASRATHI KUNJ WEST ARJUNDIA         | Uttar Pradesh | 282001 | 0000IN30039416709569  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA   | KUMAR        | ARORA      | LAL          | CHAND           | ARORA       | 14, PUSHPANJALI KUNJ KESHAV INDIA        | Uttar Pradesh | 282001 | 00HM1202140000068021  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITRI    | DEVI         | LAVANIA    | RADHEY       | SHYAM           | LAVANIA     | 16 P AND T COLONY JAGNER ROINDIA         | Uttar Pradesh | 282001 | 0000IN30011810746459  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHREE      | MOHAN        | KHANDELWAL | BML          |                 | KHANDELWAL  | 30 A MUNRO ROAD AGRA CANTT INDIA         | Uttar Pradesh | 282001 | 0000IN30047642384506  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR     |              | JAIN       | BALCHAND     |                 | JAIN        | ANKUR MEDICAL STORE AWAGA INDIA          | Uttar Pradesh | 282001 | 0000IN30100610046793  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL     |              | KUMAR      | HAR          | PRASAD          | SHARMA      | 16, 123, GHATYAAJAM KHAN AGRINDIA        | Uttar Pradesh | 282001 | 0000IN30220110475826  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SUSHMA     |              | RAJPUT     | MOHAN        | LAL             | VERMA       | H NO 1172 SECTOR-10 AWAS VIK INDIA       | Uttar Pradesh | 282001 | 0000IN30155721313786  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TRIPTA     |              | ARORA      | SURESH       |                 | KUMAR       | 13/203 MANDI SAYEED KHAN AGFINDIA        | Uttar Pradesh | 282001 | 0000IN30011810811934  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD      | KUMAR        | SHARMA     | SHRIVDSHARMA |                 |             | 63 B/642, NEW JANTA COLONY BINDIA        | Uttar Pradesh | 282001 | 0000IN30100610016986  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRACHI     |              | AGARWAL    | PANKAJ       |                 | AGARWAL     | 10/117 KATRA MADARI KHAYE ACINDIA        | Uttar Pradesh | 282002 | 0000IN30326110001860  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM       | NARAIN       | KATARA     | JOHRI        | LAL             | KATARA      | VILLAGE KEHRAI PRATAP PURA JINDIA        | Uttar Pradesh | 282002 | 0000IN30011810664658  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PURSHOTTAM | PAL          | DAS        | CHOTE        | LAL             | PAL         | HOUSE NO.23/346 WAZIR PURA JINDIA        | Uttar Pradesh | 282002 | 0000IN30133020010889  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJAN      |              | KAPOOR     | V            | P               | KAPOOR      | 1, LAJPAT KUNJ AGRA INDIA                | Uttar Pradesh | 282002 | 0000IN30072410082400  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        |              | KUMAR      | JAGDISH      |                 | PRASAD      | S/O LATE JAGDISH PRASAD SECINDIA         | Uttar Pradesh | 282002 | 00HM1204470002601876  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAM        |              | SINGH      | LATE         | SHRIRAM         | PRASAD      | 3/28 A/6 KHANDARI ROAD KHANDINDIA        | Uttar Pradesh | 282002 | 0000IN30155721434794  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANI       |              | AGARWAL    | RADHA        |                 | MOHAN       | 258, JAIPUR HOUSE AGRA INDIA             | Uttar Pradesh | 282002 | 0000IN30100610089468  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANVIR     |              | SINGH      | SHANKAR      | PAL             | SINGH       | 5, JAWAHAR NAGAR ROAD NEAR INDIA         | Uttar Pradesh | 282002 | 0000IN30155721047229  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAGAR      |              | GUPTA      | NA           |                 |             | 2/71A, CIVIL LINES CHURCH ROA INDIA      | Uttar Pradesh | 282002 | 0000IN30155710460934  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH    |              | CHAURASIYA | LATE         | TULARAM         | CHAURASIYA  | G F 2 BLOCK III RAJ KAMAL APARINDIA      | Uttar Pradesh | 282002 | 00HM1202990002326206  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARITA     |              | RATTAN     | RAJEEV       |                 | RATTAN      | FLAT NO 226 SIDHARTHA APPARINDIA         | Uttar Pradesh | 282002 | 0000IN30154917199203  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARAD     |              | CHANDRA    | LATE         | SHRIDINESHCHAND | BHARADWAJ   | H.NO. 28/151, MANSI DEVI GOKULINDIA      | Uttar Pradesh | 282002 | 00HM1202140000011916  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN      |              | GUPTA      | HARI         | MOHAN           | GUPTA       | 9 - ASHOK NAGAR RAJA MANDI JINDIA        | Uttar Pradesh | 282002 | 00HM1202290000373220  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL     | KUMAR        | GUPTA      | NA           |                 |             | 2/71 A, CHURCH ROAD CIVIL LININDIA       | Uttar Pradesh | 282002 | 0000IN3008814845353   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS      |              | JAIN       | ABHILASH     |                 | JAIN        | A 588 KAMLA NAGAR PO DAYAL EINDIA        | Uttar Pradesh | 282002 | 00HM1202990002696026  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VRASH      | BHANUJA      | SHARMA     | DINESH       | CHANDRA         | SHARMA      | 102 SIDHARTH APTS DEWANI AINDIA          | Uttar Pradesh | 282002 | 0000IN30045011161668  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| RAVI       | KRISHNA      | VARSNEY    | SHRI         | SURESHCHANDRA   | GUPTA       | 79, GANDHI NAGAR AGRA INDIA              | Uttar Pradesh | 792003 | 00HM1201640000055474  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAGHER     | UDDIN        | AHMAD      | BASHEER      |                 | UDDIN       | 23/584 WAZEER PURA AGRA INDIA            | Uttar Pradesh | 282003 | 0000IN30100610001371  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SH         | SUBHASHCHAND | GUPTA      | NA           |                 |             | 30/99, PIPAL MANDI AGRA U P ACINDIA      | Uttar Pradesh | 282003 | 0000IN30088814869733  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARMILA   |              | SAXENA     | VINOD        |                 | SAXENA      | A-14, INDRAPURI, NEW AGRA ACINDIA        | Uttar Pradesh | 282003 | 00HM1202140000001363  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMTRAMA    |              | SHARMA     | WO           | VINODKUMAR      | SHARMA      | 125 GANDHI NAGAR, AGRA, INDIA            | Uttar Pradesh | 282003 | 0000IN30100610019961  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UZMA       |              | ARSHI      | S            | M               | ALI         | 8/551 KHINNI GALI OPP KOTWALI INDIA      | Uttar Pradesh | 282003 | 0000IN30100610085954  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHNU     | KUMARGUPTA   | HUF        | NA           |                 |             | 16/55 HAZARI BHAWAN SHITLA GINDIA        | Uttar Pradesh | 282003 | 0000IN30011810705315  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YASHU      |              | GUPTA      | RAM          | KUMAR           | GUPTA       | 25/57 GANDHI NAGAR AGRA INDIA            | Uttar Pradesh | 282003 | 0000IN30047640226955  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN      | PRATAP       | SINGH      | SHIV         | PRATAP          | SINGH       | H NO 1 SHIV NAGAR BALKESWAFINDIA         | Uttar Pradesh | 282004 | 0000IN30177411690905  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | KUMAR        | GUPTA      | HAR          | SWAROOP         | GUPTA       | NO 27 GANDHI NAGAR AGRA INDIA            | Uttar Pradesh | 282004 | 0000IN30155720746367  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJANA    |              | AGARWAL    | WO           | MUNNA           | LAL         | F-353, KAMLA NAGAR, AGRA INDIA           | Uttar Pradesh | 282004 | 0000IN30100610032421  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI       | PRAKASH      | AGARWAL    | SO           | LATE            | DRBPAGARWAL | 32-OLD VLIJAY NAGAR COLONY, AINDIA       | Uttar Pradesh | 282004 | 0000IN30100610021188  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIRENDRA   | KUMAR        | SINGHAL    | SHRI         | CHITTARMAL      | SINGHAL     | 4/227 INFRONT OF KAYASTH GALINDIA        | Uttar Pradesh | 282004 | 0000IN30155710195143  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHA     |              | GARG       | SHRI         | GURDHAN         | DAS         | KE 63/3 OPP TO YUGAL DHAM KAINDIA        | Uttar Pradesh | 282005 | 00HM1203350001859317  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP    | KUMAR        | AGARWAL    | BHIKAM       | CHAND           | AGAWAL      | 37 B/389/D VEER NAGAR DAYAL INDIA        | Uttar Pradesh | 282005 | 00HM1203800000060216  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PURSHOTTAM |              | KUMAR      | SH           | RAGHUVIR        | SINGH       | 30 B, BLOCK - D JAI RAM BAGH CINDIA      | Uttar Pradesh | 282005 | 00HM1202140000029328  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUSHPA     |              | DEVI       | SRI          | BHOJRAJ         | SINGH       | 41 BRIJ VIHAR PHASE II KAMLA NINDIA      | Uttar Pradesh | 282005 | 0000IN30112716935757  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        | KUMAR        | GOYAL      | GOVIND       | PRASAD          | GOYAL       | 32D/NT/1B/1 NATRAJ PURAM KAININDIA       | Uttar Pradesh | 282005 | 0000IN30011810937983  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA   | KUMAR        | JINDAL     | LATE         | SHRAMSARAN      | AGARWAL     | C - 69 TAGORE NAGAR DAYAL BAININDIA      | Uttar Pradesh | 282005 | 0000IN30020610767081  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH     | KUMAR        | MITTAL     | SRI          | RK              | MITTAL      | 42, YAMUNOTRI COLONY KARMY INDIA         | Uttar Pradesh | 282005 | 0000IN30155721760705  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKHI      |              | AGARWAL    | BRJESH       |                 | AGARWAL     | 4 AMAR VIHAR DAYAL BAGH AGRINDIA         | Uttar Pradesh | 282005 | 0000IN30011810752968  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI     |              | GOYAL      | WO           | SHANOOPKUMAR    | GOYAL       | KE-27, KAMLA NAGAR, AGRA, INDIA          | Uttar Pradesh | 282005 | 0000IN30100610026115  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDER   | SINGH        | BAKSHI     | SARUP        | SINGH           | BAKSHI      | N-10 LAWYERS COLONY AGRA INDIA           | Uttar Pradesh | 282005 | 0000IN30165310180157  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVISH     | NARAIN       | SAXENA     | LATE         | SHRIRIN         | SAXENA      | 62, TULSI VIHAR, DAYAL BAGH AINDIA       | Uttar Pradesh | 282005 | 0000IN30100610062197  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV    |              | SHARMA     | J            | P               | SHARMA      | 87 FRIENDS VIHAR DAYAL BAGH INDIA        | Uttar Pradesh | 282005 | 0000IN30133019681181  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAURAV     |              | AGARWAL    | GOVIND       | PRASAD          | AGARWAL     | 121/ UTTAM PURI NEW ADARSH NINDIA        | Uttar Pradesh | 282005 | 0000IN30326110009685  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOBHA     |              | MADAN      | LATE         | SHRIBHAGCHAND   | MADAN       | 85 AMITA VIHAR KARMYOGI EXT INDIA        | Uttar Pradesh | 282005 | 0000IN30112716059582  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SNEH       | LATA         | AGARWAL    | K            | K               | AGARWAL     | 80 BASANT VIHAR KAMLA NAGAFINDIA         | Uttar Pradesh | 282005 | 0000IN30072410070204  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL      | KUMAR        | AGRAWAL    | HARI         | SHANKAR         | AGRAWAL     | C/O SRI SUNIL KUMAR AGARWAL INDIA        | Uttar Pradesh | 282005 | 0000IN30169610345096  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJAY      | KUMAR        | GOYAL      | SO           | DP              | GOYAL       | KE-27 KAMLA NAGAR EXTANTIOINDIA          | Uttar Pradesh | 282005 | 0000IN30100610010219  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINDHYA    |              | VASNI      | CHINTA       | MANI            | TIWARI      | SE, 13 SOAMI BAGH, AGRA AGRAINDIA        | Uttar Pradesh | 282005 | 0000IN30088814810056  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHAL     |              | JAIN       | RAJA         | BABU            | JAIN        | 33 PATUPUTRA NAGAR DAYAL BINDIA          | Uttar Pradesh | 282005 | 00HM1204470004966826  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEK      |              | MITTAL     | ASHOK        | KUMAR           | MITTAL      | B - 61 BHAGWAN NAGAR BALKESINDIA         | Uttar Pradesh | 282005 | 0000IN30220110339847  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| YOGESH     |              | KUMAR      | BABOO        |                 | LAL         | 171 JAGANPUR AGRA INDIA                  | Uttar Pradesh | 282005 | 0000IN30055610274992  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARV       | DAMAN        | GUPTA      | RAM          | AVATAR          | GUPTA       | B- 326 TRANS YAMUNA COLONY, INDIA        | Uttar Pradesh | 282006 | 0000IN30326110002645  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM       |              | DASS       | LATE         | SURJAN          | SINGH       | NO.109 H I G SECTOR 2 B AVAS VINDIA      | Uttar Pradesh | 282007 | 0000IN30155711254040  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATAN      |              | SINGH      | RAMJI        |                 | LAL         | SHANTI CLINIC, SARASWTI NAGAINDIA        | Uttar Pradesh | 282007 | 00HM1202140000031559  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATNESH    | KUMAR        | JAIN       | SAMBOHDNA    | LAL             | JAIN        | 93, SEC 9 A.V. COLONY SIKANDR INDIA      | Uttar Pradesh | 282007 | 0000IN30201710112933  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     |              | JAIN       | TIKAM        | CHAND           | JAIN        | 100, PUSHPANJALI, VATIKA SIKANI INDIA    | Uttar Pradesh | 282007 | 00HM12044700000711046 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL      | KUMAR        | AGRAWAL    | ANAND        | SWAROOP         | GUPTA       | FLAT NO 5 VIBHAV GREEN APPAJINDIA        | Uttar Pradesh | 282007 | 0000IN30018311866723  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHNU     |              | AWATAR     | LATE         | SHRIRAMBHAROSA  | LAL         | LIG 166 AVAS VIASKS COLONY, SEINDIA      | Uttar Pradesh | 282007 | 00HM1201090001140498  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD     | CHANDRA      | BEHERA     | BRUNDOBAN    |                 |             | SGT P C BEHERA-AN-32 FLT NO-INDIA        | Uttar Pradesh | 282008 | 00HM1201060001068718  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHIT     |              | KUMAR      | AWADHESH     |                 | KUMAR       | ARMY AIRBORNE TRAINING SCHINDIA          | Uttar Pradesh | 282008 | 00HM1202990004771123  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL      |              | JAIN       | D            | C               | JAIN        | 109-KALA KUNJ BODLA ROAD AGINDIA         | Uttar Pradesh | 282010 | 0000IN30155721366396  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| RAJ        | KUMAR        | VERMA      | RAVINDRA     | KUMAR           | VERMA       | 14 MARUTI ENCLAVE PHASE I SHINDIA        | Uttar Pradesh | 282010 | 00HM1204820000153019  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | KUMAR        | SINGHAL    | M            | G               | SINGHAL     | 1/720 KHOJA HAWALI NAI KI MAN INDIA      | Uttar Pradesh | 282010 | 0000IN30155720706982  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJAT      | KUMAR        | SARASWAT   | DR           | RB              | SARASWAT    | 30, TEACHERS COLONY J P HOUINDIA         | Uttar Pradesh | 282010 | 0000IN30155721152842  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     |              | SINGH      | RAM          |                 | SINGH       | 3/116 NAI KI MANDI AGRA INDIA            | Uttar Pradesh | 282010 | 0000IN30155720655838  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA   |              | KUMAR      | LAXMI        | NARAYAN         | KULSHRESTHA | H NO 121 VISHNU COLONY SHAH INDIA        | Uttar Pradesh | 282010 | 0000IN30267930162034  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANOEETA   |              | GARG       | VISHWA       | PRAKASH         | GARG        | A-28 PRATAP NAGAR AGRA INDIA             | Uttar Pradesh | 282010 | 0000IN30165310078606  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SANJAY     | KUMAR        | AGRAWAL    | LATE         | RAMPRASAD       | AGRAWAL     | 3 / 544 RUI KI MANDI SHAHGANJ INDIA      | Uttar Pradesh | 282010 | 0000IN30133019181313  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEELWANT  | KUMAR        | MISHRA     | LATE         | KP              | MISHRA      | 5 - HUNTLEY HOUSE, M. G. ROAD, INDIA     | Uttar Pradesh | 282010 | 00HM1202140000077558  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIVAL     |              | KHANNA     | A            | K               | KHANNA      | C/O MR O P SARIN 45 SULABH VIINDIA       | Uttar Pradesh | 282010 | 0000IN30154918350867  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDESH     |              | BUDHIRAJA  | LATE         | KUL             | BHUDHSN     | 206, INDRAPURI, NEW AGRA ACINDIA         | Uttar Pradesh | 282010 | 00HM12021400000502051 | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|            |         |             |               |                                |       |               |        |                      |                             |      |             |
|------------|---------|-------------|---------------|--------------------------------|-------|---------------|--------|----------------------|-----------------------------|------|-------------|
| SUSHANT    |         | GAUR        | VKGAR         | 45- D. VINAY NAGAR BODLA SHAI  | INDIA | Uttar Pradesh | 282010 | 0000IN30201710041223 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV    | SINGH   | SHARMA      | VIJAY         | PENTIKHERA HOUSE POST FATE     | INDIA | Uttar Pradesh | 283111 | 00HM1304140003171944 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SUNIL      | KUMAR   | VERMA       | CHIMMAN       | SUNIL KUMAR VERMA HARSAHA      | INDIA | Uttar Pradesh | 283125 | 0000IN30011810810592 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPENDRA    |         | SINGH       | SIRSHWAJ      | INFRONT OF POLICE STATION B    | INDIA | Uttar Pradesh | 283201 | 00HM1202140000010659 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARUL      |         | GUPTA       | MADAN         | 280 PEMESHWAR GATE GALI NO     | INDIA | Uttar Pradesh | 283203 | 0000IN30051314848565 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PAVNESH    | KUMAR   | JAIN        | SHRI          | 42/9 LAHRI COMPOUND KOTLA R    | INDIA | Uttar Pradesh | 283203 | 00HM1203040000047006 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP    | KUMAR   | AGRAWAL     | LATE          | H NO 24 S N ROAD INFRONT OF    | INDIA | Uttar Pradesh | 283203 | 00HM1202290000036139 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP    | KUMAR   | GARG        | SHRI          | NEEM CHAURAHA, FIROZABAD       | INDIA | Uttar Pradesh | 283203 | 00HM1203040000022023 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP    |         | KUMAR       | SHRI          | 22 HANUMAN ROAD FIROZABAD      | INDIA | Uttar Pradesh | 283203 | 0000IN30165310025858 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHDA      |         | GOYAL       | RAM           | 159/3 DURGA NAGAR FIROZABAD    | INDIA | Uttar Pradesh | 283203 | 0000IN30165310261742 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHILA     |         | KHANAM      | AGEEL         | 181 KATRA PATHANAN FIROZAB     | INDIA | Uttar Pradesh | 283203 | 00HM1202290000113481 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAT      | MOHAN   | JAIN        | SHRI          | 21 MOHALLA DULI FIROZABAD      | INDIA | Uttar Pradesh | 283203 | 0000IN30165310016090 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV     |         | AGARWAL     | SHRI          | H.NO. 111 SECTOR 1 GANESH NA   | INDIA | Uttar Pradesh | 283203 | 00HM1206120000055070 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     |         | KUMAR       | NATHU         | VILL MODA POST OFFICE ASFAB    | INDIA | Uttar Pradesh | 283203 | 00HM1203350001586171 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |         | GUPTA       | SH            | H NO 85 CHHOTI CHHPETI FIRO    | INDIA | Uttar Pradesh | 283203 | 0000IN30114310257973 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV      |         | KUMAR       | SHRI          | JINDAL PLYWOOD, HANUMAN RC     | INDIA | Uttar Pradesh | 283203 | 00HM1203040000056116 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV      |         | JAIN        | R             | S/O RISHABH DAS JAIN 400,GALI  | INDIA | Uttar Pradesh | 283203 | 0000IN30165310025558 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINI     |         | GUPTA       | ARVIND        | 17 HUNDAWALA BAGH . . FIROZ    | INDIA | Uttar Pradesh | 283203 | 00HM1206120000256836 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU       |         | AGRAWAL     | SHRI          | 83, INDRA COLONY, FIROZABAD    | INDIA | Uttar Pradesh | 283203 | 00HM1203040000020220 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     |         | DWIVEDI     | T             | ASSTT LABOUR COMMISSIONER L    | INDIA | Uttar Pradesh | 283203 | 0000IN30114310404368 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     |         | MITTAL      | I             | 2/83 MAHAVIR NAGAR FIROZABA    | INDIA | Uttar Pradesh | 283203 | 0000IN30165310000658 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKHI      |         | AGARWAL     | SHRI          | MAIN BAZAR SIRSA GANJ, FIROZ   | INDIA | Uttar Pradesh | 283203 | 00HM1202140000008958 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM        | DUTT    | GARG        | SHRI          | DURGA NAGAR GALI NO 3 FIROZ    | INDIA | Uttar Pradesh | 283203 | 00HM1201640000016525 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM        | KUMAR   | GUPTA       | SHRI          | NEW RASHULPUR FIROZABAD        | INDIA | Uttar Pradesh | 283203 | 0000IN30055610317012 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM        | PRAKASH | SHARMA      | LATE          | H.NO.6, SECTOR-2 CHAURAHA ,    | INDIA | Uttar Pradesh | 283203 | 0000IN30055610335576 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM        | KISHOR  | SINGH       | RAJ           | VILL VASDEVPUR POST GUNDAV     | INDIA | Uttar Pradesh | 283203 | 0000IN30226912347892 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM        | KISHOR  | GUPTA       | SHRI          | H. NO. 131 CHANDWAR GATE MA    | INDIA | Uttar Pradesh | 283203 | 00HM1201640000010747 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAN      |         | PALIWAL     | LATE          | S. N. ROAD FIROZABAD           | INDIA | Uttar Pradesh | 283203 | 0000IN30055610355129 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH     | CHANDRA | SHRI        | LAKHMICHANDRA | 2/153 SUHAG NAGAR FIROZABAD    | INDIA | Uttar Pradesh | 283203 | 0000IN30055610317004 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA      |         | SHARMA      | SHRI          | H.NO.8, SECTOR 2 CHAURAHA BE   | INDIA | Uttar Pradesh | 283203 | 0000IN30055610342668 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RICHA      |         | BANSAL      | SHRI          | 337 GANDHI NAGAR FIROZABAD     | INDIA | Uttar Pradesh | 283203 | 00HM1203040000067787 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP    |         | SINGHAL     | SRI           | 61 GANJ BAZAR FIROZABAD U.P.   | INDIA | Uttar Pradesh | 283203 | 0000IN30165310021498 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP    | KUMAR   | GUPTA       | SHRI          | 262 NAI BASTI FIROZABAD        | INDIA | Uttar Pradesh | 283203 | 0000IN30165310217529 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV    | KUMAR   | SINGHAL     | SHYAM         | 82 MOH. GANJ FIROZABAD FIROZ   | INDIA | Uttar Pradesh | 283203 | 00HM1204470001192118 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV    | KUMAR   | JINDAL      | SHYAM         | 223 224 AGRA GATE FIROZABAD    | INDIA | Uttar Pradesh | 283203 | 0000IN30112716156312 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJIV     | KUMAR   | GUPTA       | BRJ           | 5/18 LAJ PAT KUNJ JALESAR RO   | INDIA | Uttar Pradesh | 283203 | 0000IN30155710316884 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJIV     |         | JAIN        | SH            | ADVOCATE KOTLA ROAD FIROZ      | INDIA | Uttar Pradesh | 283203 | 0000IN30114310087924 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA     |         | GUPTA       | SHRI          | 36 CHOBEJI KA BAGH FIROZABA    | INDIA | Uttar Pradesh | 283203 | 0000IN30055610354466 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA      | PRAKASH | SHARMA      | LAL           | 81 TILAK NAGAR FIROZABAD UT    | INDIA | Uttar Pradesh | 283203 | 0000IN30226912590700 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA      | PRAKASH | AGARWAL     | SH            | 40 GALI BOHRAN FIROZABAD       | INDIA | Uttar Pradesh | 283203 | 0000IN30282210095406 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITRE    | DEVI    | GARG        | BANKEY        | 20, MOHALLA CHAU FIROZABAD     | INDIA | Uttar Pradesh | 283203 | 00HM1201640000026263 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA      |         | JAIN        | SOVIT         | HOUSE NO -155 GANJ BAZAR F     | INDIA | Uttar Pradesh | 283203 | 00HM1202290000187531 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHALINI    |         | GUPTA       | SATISH        | H NO 85 CHHOTI CHHPETI FIRO    | INDIA | Uttar Pradesh | 283203 | 0000IN30114310849384 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHELENDRA  |         | AGRAWAL     | SHRI          | 169, HANUMAN ROAD, FIROZABA    | INDIA | Uttar Pradesh | 283203 | 00HM1203040000018929 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHER       |         | SINGH       | SRI           | 13/3 D M COLONY DABRAI FIROZ   | INDIA | Uttar Pradesh | 283203 | 0000IN30165310141738 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHIT    |         | TAYAL       | ASHOK         | 590 NAI BASTI NEAR JAYSHREE    | INDIA | Uttar Pradesh | 283203 | 0000IN30011810630553 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOVIT      |         | JAIN        | NEM           | HOUSE NO -155 GANG KOTLA R     | INDIA | Uttar Pradesh | 283203 | 00HM1202290000187546 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJIT      | KUMAR   | JAIN        | SHRI          | SARAY OPP SHASTRI MARKET S     | INDIA | Uttar Pradesh | 283203 | 0000IN30055610292029 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SULOCHANA  |         | JAIN        | RAM           | H. NO.385 INDRA COLONY INDRA   | INDIA | Uttar Pradesh | 283203 | 00HM1206120000036387 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL      | KUMAR   | JAIN        | VIRENDRA      | 28 HANUMAN GANJ FIROZABAD      | INDIA | Uttar Pradesh | 283203 | 00HM1202290000123044 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      | KUMAR   | RATHORE     | SHRI          | MOH KABIRNAGAR GALI NO 3 F     | INDIA | Uttar Pradesh | 283203 | 00HM1203040000052145 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA     |         | DWIVEDI     | RAKESH        | H NO 4/6 COLLECTORATE COMP     | INDIA | Uttar Pradesh | 283203 | 0000IN30114310404298 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA   | DUTT    | SHARMA      | OM            | 60/2 MAHAVIR NAGAR FIROZABA    | INDIA | Uttar Pradesh | 283203 | 0000IN30177411984730 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA   | KUMAR   | JAIN        | SHRI          | 64/1, PURANI MANDI FIROZABAD   | INDIA | Uttar Pradesh | 283203 | 00HM1201640000006561 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWAMI      | SHARAN  | GOLAS       | MR            | 44, VIBHAV NAGAR FIROZABAD     | INDIA | Uttar Pradesh | 283203 | 00HM1201640000028484 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TUSHAR     |         | MITTAL      | LATE          | H NO 295 S N MARG NEAR A G T   | INDIA | Uttar Pradesh | 283203 | 0000IN30114310404342 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD      | PAL     | SINGH       | SUSHIL        | 27 ROSHAN GANJ . FIROZABAD     | INDIA | Uttar Pradesh | 283203 | 00HM1206120000244345 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD      | KUMAR   | GUPTA       | SHANTI        | ISLAM GANJ NEAR M.G COLLEGE    | INDIA | Uttar Pradesh | 283203 | 0000IN30169610891253 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDERA  | KUMAR   | JAIN        | AMOLAK        | 28 2 HAMUMAN GANJ FIROZABAD    | INDIA | Uttar Pradesh | 283203 | 00HM1202290000122441 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDRA   | KUMAR   | BHATNAGAR   | SHRI          | 74/5, LABOUR COLONY, FIROZAB   | INDIA | Uttar Pradesh | 283203 | 00HM1203040000022612 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHWADEEP |         | GUPTA       | HAR           | 1/501 MIG SUHAG NAGAR FIROZ    | INDIA | Uttar Pradesh | 283203 | 0000IN30282210199193 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK      |         | BANSAL      | BAL           | 130 DAMMAMAL NAGALA G.N. NU    | INDIA | Uttar Pradesh | 283203 | 00HM1204470001930837 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK      |         | RAM         | PRAKASH       | 22 PURANI MANDI FIROZABAD      | INDIA | Uttar Pradesh | 283203 | 00HM1204470004118316 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK      | DUTT    | BANSAL      | RAVINDRA      | 146 MOHALLA GANJ FIROZABAD     | INDIA | Uttar Pradesh | 283203 | 0000IN30282210131993 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGENDRA   |         | JAIN        | SUDAMI        | KANHIYA LAL KI JEEN FIROZABA   | INDIA | Uttar Pradesh | 283203 | 0000IN30282210129597 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH     |         | KUMAR       | CHUNNI        | A 1 1 JALESAR ROAD FIROZABAD   | INDIA | Uttar Pradesh | 283203 | 00HM1304140000959233 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     |         | RAINIWALA   | NARENDRA      | 185, RANIWALA COMPOUND AGR     | INDIA | Uttar Pradesh | 283203 | 00HM1204670000000233 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD     | KUMAR   | DIXIT       | SHRI          | FLAT 51 INDRA COLONY TELL MI   | INDIA | Uttar Pradesh | 283204 | 0000IN30133017996561 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA   | BEHARI  | LAL         | BEHARI        | NAI BASTI M P ROAD TUNDLA      | INDIA | Uttar Pradesh | 283204 | 00HM1201320000615276 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINISH   | KUMAR   | SHARMA      | KUMAR         | HOUSE NO 83 WARD 21 RAJPOO     | INDIA | Uttar Pradesh | 283204 | 00HM1201320000976313 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM        | SEWAK   | SHARMA      | SEWAK         | H NO 54/4 NAI BASTI TEL. MILL  | INDIA | Uttar Pradesh | 283204 | 00HM1201320000930322 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN     | KUMAR   | BANSAL      | KUMAR         | GALI BANSIDHAR WARD NO 10 T    | INDIA | Uttar Pradesh | 283204 | 00HM1201320000732305 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDHYA    |         | GUPTA       | GUPTA         | W/O PANKAJ GUPTA WARD NO 1     | INDIA | Uttar Pradesh | 283204 | 00HM1201320001132018 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | KUMAR   | JAIN        | NA            | BEHIND JAIN TEMPLE RAILWAY     | INDIA | Uttar Pradesh | 283204 | 00HM1201320000701061 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SHASHI     |         | YADAVA      | YADU          | 12 M P HOUSE M P ROAD NAI B    | INDIA | Uttar Pradesh | 283204 | 0000IN30133018425197 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMT        | SUDHA   | BANSAL      | HARISH        | 2/115 GANDHI TOLA TUNDLA TUN   | INDIA | Uttar Pradesh | 283204 | 0000IN30133017550294 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR     | KUMAR   | GUPTA       | GUPTA         | 253/22 MASJID ROAD TUNDLA      | INDIA | Uttar Pradesh | 283204 | 00HM1201320000660788 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDANA    |         | JAIN        | JAIN          | JAIN GALI WARD NO 18 S P ROA   | INDIA | Uttar Pradesh | 283204 | 00HM1201320001146369 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMAL      | KUMAR   | SAXENA      | KUMAR         | MOHALLA BHAGWAN ASHRAM MA      | INDIA | Uttar Pradesh | 283204 | 00HM1201320000631906 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNU     | KUMAR   | JAIN        | KUMAR         | NAI BASTI TEL. MILL. ROAD TUND | INDIA | Uttar Pradesh | 283204 | 00HM1201320000615280 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PROMOD     | KUMAR   | BHARDWAJ    | DATTA         | GALI NO 1 PRAKASH NAGAR TEL    | INDIA | Uttar Pradesh | 283204 | 00HM1201320000701591 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA   |         | PUNDIR      | RAM           | REJIONAL EMPLOYMENT EXCHA      | INDIA | Uttar Pradesh | 284001 | 00HM1204470001505038 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   |         | RAMRAKHYANI | GOVIND        | MAX NEW YORK LIFE INSURANC     | INDIA | Uttar Pradesh | 284001 | 0000IN30177412926016 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJSHREE   |         | KOCHAR      | RAJ           | 386 40 CIVIL LINES GWALIOR R   | INDIA | Uttar Pradesh | 284001 | 0000IN30115123625478 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     | KUMAR   | NIRANJAN    | RAM           | 116 TALLIYA L S SAINYAR GATE   | INDIA | Uttar Pradesh | 284001 | 0000IN30115123242208 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI       |         | YADAV       | BHAGWAN       | 720/A OUT SIDE BADA GAON GAT   | INDIA | Uttar Pradesh | 284001 | 0000IN30155722187493 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA   | MOHAN   | AGARWAL     | SHRI          | 156 HEEGAN KATRA JHANSI        | INDIA | Uttar Pradesh | 284001 | 0000IN30100610046769 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                 |            |              |            |                |            |                                       |       |               |        |                         |                             |                  |
|-----------------|------------|--------------|------------|----------------|------------|---------------------------------------|-------|---------------|--------|-------------------------|-----------------------------|------------------|
| SADHANA         |            | BASERIA      | P          | N              | BASERIA    | SYNDICATE BANK JHANSI                 | INDIA | Uttar Pradesh | 284001 | 0000IN30155721726518    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADHANA SANDEEP |            | GUPTA        | BHAGVAN    | DAS            | GUPTA      | 27, NEW ROAD JHANSI                   | INDIA | Uttar Pradesh | 284001 | 0000IN1202140000097384  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH          | KR         | RUSIA        | RAJENDRA   | KUMAR          | RUSIA      | 97/5 BEHIND ELITE CINEMA CIVIL INDIA  | INDIA | Uttar Pradesh | 284001 | 0000IN30177411826982    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHALINI         |            | AGARWAL      | LATE       | RAMKISHAN      | AGARWAL    | C/O A H WHEELER CO,RAILWAY INDIA      | INDIA | Uttar Pradesh | 284001 | 0000IN30210510164940    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIMLA          |            | AGRAWAL      | DAVENDRA   | KUMAR          | BANSAL     | 69 OM SHANTI NAGAR JHANSI JHINDIA     | INDIA | Uttar Pradesh | 284001 | 0000IN1201090002378428  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURABHI         | KUMAR      | SHIVHARE     | KALKA      | PRASAD         | SHIVHARE   | 26 SODD COLONY JHANSI                 | INDIA | Uttar Pradesh | 284001 | 0000IN30177411959723    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA            |            | DWIVEDI      | LATE       | UMASHANKER     | DWIVEDI    | 95/12 (1), CIVIL LINES STATION RINDIA | INDIA | Uttar Pradesh | 284001 | 0000IN30155711069723    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA            |            | AGARWAL      | SHRI       | JS             | AGARWAL    | 96/94-A OPP. MILLS CO TRADERS INDIA   | INDIA | Uttar Pradesh | 284001 | 0000IN30092310056417    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS           |            | AGARWAL      | D          | C              | AGARWAL    | KANCHAN KUTTER 27/2, PANCH INDIA      | INDIA | Uttar Pradesh | 284001 | 0000IN30155721306480    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREMLATA        |            | LAKSHAKAR    | D          | D              | LAKSHAKAR  | 36 PURENT PASRAT JHANSI               | INDIA | Uttar Pradesh | 284001 | 0000IN1201320000261127  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJAT           |            | GUPTA        | RAM        | PRASAD         | GUPTA      | NO 136 GANESH MADIYA JHANSI INDIA     | INDIA | Uttar Pradesh | 284002 | 0000IN1304140006479883  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAJAT           |            | MODI         | MODI       |                |            | H NO 126 NAZAI BAZAR JHANSI INDIA     | INDIA | Uttar Pradesh | 284002 | 0000IN1201320000753906  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH          |            | VERMA        | VERMA      |                |            | B/37 AWAS VIKAS COLONY NANDINDIA      | INDIA | Uttar Pradesh | 284002 | 0000IN1201320000500957  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH          | KUMARSINGH | HUF          | NA         |                |            | 427/1BB C P MISSION COMPOUNINDIA      | INDIA | Uttar Pradesh | 284002 | 0000IN1205100000036381  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI            |            | SHUKLA       | SHUKLA     |                |            | 406/A ADARSH NAGAR MASEEHA INDIA      | INDIA | Uttar Pradesh | 284002 | 0000IN1201320000709299  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROMIT           |            | MODI         | MODI       |                |            | 126 NAZAI BAZAR JHANSI JHANS INDIA    | INDIA | Uttar Pradesh | 284002 | 0000IN1201320000785246  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHALINI         |            | GUPTA        | ARUN       | KUMAR          | GUPTA      | 52, PACHKUIYAN, JHANSI (U.P.) INDIA   | INDIA | Uttar Pradesh | 284002 | 0000IN30100610089154    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMTURLILA       |            |              | BRJU       | MOHAN          | SINGH      | 557/1, SHIVAJI NAGAR JHANSI (U,INDIA  | INDIA | Uttar Pradesh | 284002 | 0000IN30100610049807    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL           | KUMAR      | AGARWAL      | OM         | PRAKASH        | AGARWAL    | 143, NAJHAI BAZAR, JHANSI INDIA       | INDIA | Uttar Pradesh | 284002 | 0000IN1201320000609049  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH          | CHANDRA    | MAHOR        | SRI        | BABULAL        |            | 105 PURANI KOTWALI JHANSI INDIA       | INDIA | Uttar Pradesh | 284002 | 0000IN30039418378137    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN          |            | KAROLIJA     | RAVI       | SHANKAR        | KAROLIJA   | H N 424 CHAMAN GANG SIPRI BA INDIA    | INDIA | Uttar Pradesh | 284003 | 0000IN1203320001661306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILENDRA      |            | JAIN         | VEERESH    | CHANDRA        | JAIN       | 2 GURUDHAWARA NAGRA JHANS INDIA       | INDIA | Uttar Pradesh | 284003 | 0000IN1201090002354016  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOM             | PRAKASH    | LAVANIA      | SHRI       | CHATURMANI     | LAVANIA    | C/o. SHRI S K. DEY 426,HIRA PUR INDIA | INDIA | Uttar Pradesh | 284003 | 0000IN30100610040761    | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VIKAS           | KUMAR      | DUBEY        | NA         |                |            | QTR 551 A M B 2 RANI LAXMI BAI INDIA  | INDIA | Uttar Pradesh | 284003 | 0000IN1203320001325159  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIMLESH         |            | JAYANT       | RAM        | DASS           | SAGAR      | N 365, K. K. PURI KALAUNI JHANS INDIA | INDIA | Uttar Pradesh | 284003 | 0000IN1202140000081465  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGASH          |            | SHARMA       | SHARMA     |                |            | H NO 843 BAHAR DATIA GATE NE INDIA    | INDIA | Uttar Pradesh | 284003 | 0000IN1201320000432866  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINEETA         |            | TECKCHANDANI | BHA        | DAS            | CHHATWANI  | CHETAK OFFICERS MESS 10 R/O INDIA     | INDIA | Uttar Pradesh | 284007 | 0000IN1204470001644790  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV         |            | PRAKASH      | SHRI       | SURAJ          | PRAKASH    | C/O VIMAL KUMAR JAIN 1073/10 F INDIA  | INDIA | Uttar Pradesh | 284125 | 0000IN30051310527062    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY          | KUMAR      | JAIN         | NARENDRA   |                | KUMAR      | RAILWAY STATION ROAD CIVIL L INDIA    | INDIA | Uttar Pradesh | 284126 | 0000IN30155722037545    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH          | CHANDRA    | NAYAK        | JAI        | RAM            | NAYAK      | SHIV GANJ P O MAURANIPUR DISINDIA     | INDIA | Uttar Pradesh | 284204 | 0000IN30051315198909    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA        | MOHAN      | AGARWAL      | RAM        | NATH           | AGARWAL    | GANDHI GANJ BARD 20 STATION INDIA     | INDIA | Uttar Pradesh | 284204 | 0000IN1203320001253593  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARAD          | BABOO      | SARAF        | SHRI       | SHYAM          | LAL        | 115, SABUNGRAM MAURANIPUR INDIA       | INDIA | Uttar Pradesh | 284204 | 0000IN30100610071264    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM             | ASREY      | KANAUJIA     | LATE       | SRIRAM         | CHANDRA    | AE- 13 PARICHHA THERMAL COL INDIA     | INDIA | Uttar Pradesh | 284305 | 0000IN30055610068402    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH         | CHANDRA    | JAIN         | LATE       | SHRIHARDAS     | JAIN       | 22, SUBHASH PURA LALITPUR INDIA       | INDIA | Uttar Pradesh | 284403 | 0000IN30100610057114    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD          | KUMAR      | BABELE       | ARUN       | KUMAR          | BABELE     | 54 K HATAWARA TALBEHAT LAL INDIA      | INDIA | Uttar Pradesh | 284403 | 0000IN1203160000264094  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRINCE          | KUMAR      | JAIN         | KAMAL      | KUMAR          | JAIN       | 32, NAZAI BAZAR LALITPUR INDIA        | INDIA | Uttar Pradesh | 284403 | 0000IN1202140000051928  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA        | KUMAR      | AGARWAL      | SHIVCHARAN | LAL            | AGARWAL    | SHANTI NIKETAN CIVIL LINES OP INDIA   | INDIA | Uttar Pradesh | 284403 | 0000IN1202140000093050  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA        | PRASAD     | JAIN         | SHRI       | AYODHYAPRASAD  | JAIN       | 35, CIVIL LINES-1 LALITPUR INDIA      | INDIA | Uttar Pradesh | 284403 | 0000IN1202140000084656  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJNEESH        | RATAN      | JAIN         | SO         | RATANCHAND     | JAIN       | JILA PARISAD STATION ROAD LA INDIA    | INDIA | Uttar Pradesh | 284403 | 0000IN30100610014126    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM             | CHANDRA    | CHAURASIYA   | KHEM       | CHAURASIYA     | CHANDRA    | 38, NADIPURA LALITPUR LALITPUR INDIA  | INDIA | Uttar Pradesh | 284403 | 0000IN1202140000053847  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANI            |            | AGARWAL      | ANIL       | KUMAR          | AGARWAL    | 413 CIVIL LINE LALITPUR UTTAR INDIA   | INDIA | Uttar Pradesh | 284403 | 0000IN30051314169312    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADHNA          |            | NAZA         | SATIS      |                | CHAND      | NAZA BANDHU JEWELLERS SHAHI INDIA     | INDIA | Uttar Pradesh | 284403 | 0000IN30239010065677    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV         | KUMAR      | CHAUDHARY    | DAVENDRA   | KUMAR          | CHAUDHARY  | KRUSHNA TALKIES LALITPUR IINDIA       | INDIA | Uttar Pradesh | 284403 | 0000IN30100610108164    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH          | CHAND      | JAIN         | LATE       | SRIKUNJAIL     | JAIN       | 751, GANDHI NAGAR LALITPUR INDIA      | INDIA | Uttar Pradesh | 284403 | 0000IN30100610100969    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILJA         |            | JAIN         | PADAM      | CHANDRA        | JAIN       | STATION ROAD CIVIL LINES LAL INDIA    | INDIA | Uttar Pradesh | 284403 | 0000IN1202140000061856  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRI            |            | MOHDAASHIQ   | MOHD       |                | YUNIS      | AZAD CHOWK NADI PURA LALITP INDIA     | INDIA | Uttar Pradesh | 284403 | 0000IN30100610080766    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR          | KUMAR      | JAIN         | RAJ        | KUMAR          | JAIN       | 214 , CHTRASAL PURA LALITPUR INDIA    | INDIA | Uttar Pradesh | 284403 | 0000IN30100610108422    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIDYA           |            | CHAUDHARY    | KHEM       | CHAND          | CHAUDHARY  | OPP. WATER WORKS LALITPUR INDIA       | INDIA | Uttar Pradesh | 284403 | 0000IN30100610116720    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY           | GOPAL      | HUNDET       | JAGDISH    | SAHAI          | HUNDET     | CIVIL LINES LALITPUR UTTAR PR INDIA   | INDIA | Uttar Pradesh | 284403 | 0000IN30051317583600    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD           | KUMAR      | JAIN         | HUKUM      | CHAND          | KAMRA      | 169 , SUBHASH PURA LALITPUR INDIA     | INDIA | Uttar Pradesh | 284403 | 0000IN30100610106595    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA        | KUMAR      | JAIN         | LATE       | SHRIHUKUMCHAND | JAIN       | GRAM POST KHTIWANS DISTIC L INDIA     | INDIA | Uttar Pradesh | 284405 | 0000IN30100610056226    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP         | KUMAR      | GUPTA        | CHANDRA    | VINOD          | GUPTA      | 687 TULSI NAGAR ORAI UTTAR P INDIA    | INDIA | Uttar Pradesh | 285001 | 0000IN30051315219933    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVEEN         | KUMAR      | GUPTA        | DAYAL      | RAMESHWAR      | GUPTA      | 477 GOPAL GANJ BABMI ROAD N INDIA     | INDIA | Uttar Pradesh | 285001 | 0000IN301006100489074   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV          |            | MOHAN        | SHIV       | DAYAL          | SRIVAS     | 487/13 RAJENDRE NAGAR ORAI INDIA      | INDIA | Uttar Pradesh | 285001 | 0000IN30051313075122    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN          |            | MAHESHWARI   | VIRENDRA   | KUMAR          | MAHESHWARI | 68 GOPAL GANJ SETHANI SAREE INDIA     | INDIA | Uttar Pradesh | 285001 | 0000IN1203350001722028  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETA        |            | BANSAL       | BAJANATH   |                |            | 74/1, RAMNAGAR ORAI JALAUJ INDIA      | INDIA | Uttar Pradesh | 285001 | 0000IN30288910250952    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARLA           |            | VERMA        | SHRI       | GAJENDRA       | VERMA      | 1333A NEW RAJENDRA NAGAR INDIA        | INDIA | Uttar Pradesh | 285001 | 0000IN30155720311115    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI          | KANT       | TIWARI       | SHIV       | RAM            | TIWARI     | C/O. VIVEK TIWARI 229 NAYA PATINDIA   | INDIA | Uttar Pradesh | 285001 | 0000IN30105510322414    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| URMILA          |            | GUPTA        | RAHHEY     | SHYAM          | GUPTA      | 300 GOPAL GANJ ORAI UTTAR PF INDIA    | INDIA | Uttar Pradesh | 285001 | 0000IN30105510836968    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY           | KUMAR      | AGARWAL      | SURYA      | PRAKASH        | AGARWAL    | HOUSE NO. 161 BALDEV CHOWIK INDIA     | INDIA | Uttar Pradesh | 285001 | 0000IN1201910101511817  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHVMBHAR      |            | NATH         | CHHOTA     |                |            | HOUSE NO. 419 NAYA PATEL NACINDIA     | INDIA | Uttar Pradesh | 285001 | 0000IN1201910101466764  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM             | LAKHAN     | GUPTA        | SIYA       | RAM            | GUPTA      | TARNAGARAJI KALPI. JALAUJ INDIA       | INDIA | Uttar Pradesh | 285204 | 0000IN1303190000044478  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH         | KUMAR      | SWARNKAR     | GOVIND     | DAS            |            | 265 JAY PRAKASH NAGAR KONCINDIA       | INDIA | Uttar Pradesh | 285205 | 0000IN30155721988981    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHAL          |            | GUPTA        | GUPTA      |                |            | 777/1 A SAKET COLONY CIVIL LININDIA   | INDIA | UTTAR PRADESH | 289002 | 0000IN1201320000974151  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN           |            | KUMAR        | DAWARKA    | PRASAD         |            | 4 KA 447 SHIVAJI PARK ALWAR INDIA     | INDIA | Rajasthan     | 301001 | 0000IN30039416287056    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP         | KUMAR      | RAJPUT       | RAGHUVEER  | SINGH          |            | 41 NEHRU NAGAR (SCHEME 12 INDIA       | INDIA | Rajasthan     | 301001 | 0000IN30088813557616    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT        |            | AGARWAL      | SHRI       | KRISHNA        | AGARWAL    | 77, KESHAV NAGAR SCHEME NO INDIA      | INDIA | Rajasthan     | 301001 | 0000IN30201710070293    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIMA         |            | SINHA        | SH         | SHYAM          | KISHORE    | 2/18, ARAVALI VIHAR KALA KUAN INDIA   | INDIA | Rajasthan     | 301001 | 0000IN1201770100793981  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRIVANKA        |            | KHANDELWAL   | ARUN       | KHANDELWAL     |            | 329, SCHEME NO.1 ARYA NAGAR INDIA     | INDIA | Rajasthan     | 301001 | 0000IN1201770100774451  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUNAM           |            | JAIN         | BAJRANG    | LAL            | AGARWAL    | C/O ASHOK KUMAR PRAHCAD R INDIA       | INDIA | Rajasthan     | 301001 | 0000IN12034500000307431 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA        | KUMAR      | JAIN         | MOOL       | CHAND          | JAIN       | 25 BHAIRU KA CHABUTARA GULF INDIA     | INDIA | Rajasthan     | 301001 | 0000IN12033200002914724 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH          | AGARWAL    | AGARWAL      | SH         | BL             | AGARWAL    | 139, ALKA PURI . ALWAR INDIA          | INDIA | Rajasthan     | 301001 | 0000IN1201770100778207  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH          |            | HUF          | NA         |                |            | 139, ALKAPURI . ALWAR INDIA           | INDIA | Rajasthan     | 301001 | 0000IN1201770100808355  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH          | KUMAR      | AGARWAL      | BISHAN     | SWAROOP        | AGARWAL    | H NO.16/184 SHIVPURA ALWAR INDIA      | INDIA | Rajasthan     | 301001 | 0000IN30112716890754    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH          | KUMAR      | NAINA        | P          | K              | NAINA      | C-562 BUDH VIHAR ALWAR INDIA          | INDIA | Rajasthan     | 301001 | 0000IN1201910100074935  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMNEEK         | KUMAR      | JAIN         | KIRAN      | CHAND          | PALAWAT    | 171 BIRBAL KA MOHALLA WARD INDIA      | INDIA | Rajasthan     | 301001 | 0000IN30039416023368    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATAN           | LAL        | CHOUDHARY    | SHRI       | RAMNIWAS       | CHOUDHARY  | RATAN MANDIR 2 GA 10 PRATAP INDIA     | INDIA | Rajasthan     | 301001 | 0000IN30112716258893    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATAN           | CHAND      | JAIN         | LATE       | SHRILABHCHAND  | JAIN       | RATAN CHAND JAIN H.NO.488-A, INDIA    | INDIA | Rajasthan     | 301001 | 0000IN1201210100115975  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RISHI           | KUMAR      | GUPTA        | RAJENDRA   | PRASAD         | GUPTA      | C/O RAJENDRA PRASAD BABULA INDIA      | INDIA | Rajasthan     | 301001 | 0000IN30133018104506    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROHIT           |            | JASORIYA     | SH         | RAMESHCHAND    | JASORIYA   | 182-SANTOSHI MATA MANDIR WINDIA       | INDIA | Rajasthan     | 301001 | 0000IN1201770100796505  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAHIL           |            | KHANDELWAL   | BHAGWAN    | DASS           | KHANDELWAL | 135, SCHEME NO.8 GANDHI NAGINDIA      | INDIA | Rajasthan     | 301001 | 0000IN1201770100806533  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETA        |            | JHALANI      | KAMLESH    |                | JHALANI    | JHALANI BOOK DEPOT. CHURCH INDIA      | INDIA | Rajasthan     | 301001 | 0000IN1201770100799447  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH         |            | JAIN         | ASHOK      | KUMAR          | JAIN       | 86, SOUTH WEST BLOCK KALA KIINDIA     | INDIA | Rajasthan     | 301001 | 0000IN1201770100778965  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH         |            | LAKHERA      | SH         | SATISHKUMAR    | LAKHERA    | DHABAI JI KA BAG ALWAR INDIA          | INDIA | Rajasthan     | 301001 | 0000IN1202060000100117  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH         |            | GUPTA        | LAXMI      | CHAND          |            |                                       |       |               |        |                         |                             |                  |

|            |         |            |            |           |            |                                      |           |        |                       |                             |                  |
|------------|---------|------------|------------|-----------|------------|--------------------------------------|-----------|--------|-----------------------|-----------------------------|------------------|
| SAROJ      |         | KHANDELWAL | SH         | JITENDRA  | KUMAR      | 22, TEJ MANDI STATION ROAD , #INDIA  | Rajasthan | 301001 | 00HM1201770100804517  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHALU      |         | RAWAT      | AMIT       |           | RAWAT      | 199, SOUTH WEST BLOCK KALA HINDIA    | Rajasthan | 301001 | 00HM1201770100806835  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI     |         | MATHUR     | ASHOK      |           | KUMAR      | 1 N 11, ARAVALI VIHAR HOUSING INDIA  | Rajasthan | 301001 | 00HM1202300000238884  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEEL      |         | VERMA      | SEWARAM    |           | CHICHRA    | A-3, SHANTI KUNJ, ALWAR (RAJ.) INDIA | Rajasthan | 301001 | 0000IN30198310483179  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHREE      | NIWAS   | GUPTA      | BISHAMBER  | DAYAL     | GUPTA      | C/O SHREE NIWAS RAM NIWAS GINDIA     | Rajasthan | 301001 | 0000IN30133018705633  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHUBHRA    |         | DEY        | BHUSHAN    | DAS       | DAS        | 1 21 ARAVALI VIHAR ALWAR INDIA       | Rajasthan | 301001 | 0000IN300311610319628 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SHYAM      | SUNDER  | GUPTA      | MANNA      | LAL       | GUPTA      | 23, SANJAY NAGAR ALWAR INDIA         | Rajasthan | 301001 | 0000IN30022011189002  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SITA       |         | JAIN       | DHARAM     | CHAND     | JAIN       | 93 SCHEME NO-10 VIVEK VIHAR JINDIA   | Rajasthan | 301001 | 0000IN30039416985525  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMT        | SHASHI  | AGARWAL    | SANTOSH    | KUMAR     | AGARWAL    | GEETA NAND BHAWAN ASHOK C INDIA      | Rajasthan | 301001 | 0000IN30133019600435  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SUBHASH    | CHAND   | AGRAWAL    | JAGDISH    | PRASAD    | AGRAWAL    | R/O 95 SCHEME NO. 8 ALWAR INDIA      | Rajasthan | 301001 | 0000IN300220110503305 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SUMAN      |         | SINGHAL    | ARUN       |           | KUMAR      | BADERIYA PADI, MUNSHI BAZAR, INDIA   | Rajasthan | 301001 | 00HM12023000000237819 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMER      |         | SINGH      | PANNA      | LAL       | SAINI      | QTR NO-B-4, KENDRIYA VIDYALA INDIA   | Rajasthan | 301001 | 0000IN300226910830157 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SUNIL      | KUMAR   | BARI       | SHRI       | DP        | BARI       | GULAB BAGH OPP. MAHAVEER B INDIA     | Rajasthan | 301001 | 0000IN30133019428271  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA     |         | RANI       | TR         |           | JHAMB      | H.NO. 105, MOHALLA DARU KUTTI INDIA  | Rajasthan | 301001 | 0000IN30088814612753  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH     | KUMAR   | MUKHIJA    | SH         | GOPALDAS  | MUKHIJA    | 78 BASANT VIHAR SCHEME NO- 3 INDIA   | Rajasthan | 301001 | 00HM12020600000120085 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH     | KUMAR   | SHANTILAL  |            |           | MAMODIA    | PHOOLWATI SADAN SWARG ROJ INDIA      | Rajasthan | 301001 | 00HM1203460000075452  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHILA    | DEVI    | GUPTA      | MUKESH     | KUMAR     | GUPTA      | KALLU PADA ALWAR 301001 ALW INDIA    | Rajasthan | 301001 | 00HM12023000000266293 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWARNA     |         | DEVI       | SUNIL      |           | KUMAR      | PLOT NO49 SCHEME NO8 GANDHI INDIA    | Rajasthan | 301001 | 0000IN30133020052310  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARA       | CHAND   | AGARWAL    | BACHHU     | LAL       | AGARWAL    | C/O VIJAY SOLVEJ LTD BHAGW INDIA     | Rajasthan | 301001 | 0000IN300220110385744 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TEJ        | BHAN    | TANEJA     | GANESH     |           | LAL        | C-207, H K M NAGAR ALWAR ALV INDIA   | Rajasthan | 301001 | 00HM1201910100057121  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMA        |         | KHANDELWAL | SH         | VD        | GUPTA      | 48, SCHEME NO.5 MANGAL VIHAF INDIA   | Rajasthan | 301001 | 00HM1201770100798181  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA       |         | NARANG     | BHISHM     | DEV       | NARANG     | 1/19,KALA KUA ARAVLI VIHAR. A INDIA  | Rajasthan | 301001 | 00HM1201770100797821  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA       |         | GANDHI     | DINESH     |           | GANDHI     | CHAJU SINGH KI GALI ALWAR RA INDIA   | Rajasthan | 301001 | 0000IN300373510015444 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANDANA    |         | SHARMA     | NA         |           |            | B 47 DHARAM NARAYAN JIKA HA INDIA    | Rajasthan | 301001 | 00HM1202990001908778  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VJAY       |         | GOYAL      | LALTA      |           | PRASAD     | S/O LALTA PRASAD GOYAL D- 15INDIA    | Rajasthan | 301001 | 0000IN30133017116704  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VJAY       | KUMAR   | GUPTA      | SHRI       | PRABHU    | GUPTA      | B 18 BUDH VIHAR ALWAR INDIA          | Rajasthan | 301001 | 0000IN30133018334050  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS      | KUMAR   | GANDA      | SH         | DEV/DUTT  | GANDA      | 456, SCHEME NO.2 LAJPAT NAGA INDIA   | Rajasthan | 301001 | 00HM1201770100779424  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKRAM     |         | JHALANI    | AJAY       |           | JHALANI    | 33-TEJ MANDI, ALWAR, ALWAR INDIA     | Rajasthan | 301001 | 00HM1204940000017957  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VIKRANT    |         | GUPTA      | CHAIIN     | NARAIN    | GUPTA      | KRISHNA SADAN MEHTAB SINGH INDIA     | Rajasthan | 301001 | 00HM1204470004663573  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VIMLA      |         | GANDHI     | CHAYAN     | CHAND     | GANDHI     | CHITWAN KI GALI HOUSE NO. 7 INDIA    | Rajasthan | 301001 | 00HM1201770100777543  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAY      |         | GOYAL      | NARAIN     | DAS       | GOYAL      | NARAIN DAS GOYAL MODI KI BAY INDIA   | Rajasthan | 301001 | 00HM1201060500155541  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINEET     |         | JAIN       | LATE       | SHPADAM   | JAIN       | PLOT NO-136 SCHEME NO.-2 LAL INDIA   | Rajasthan | 301001 | 00HM1201060500205047  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD      | KUMAR   | SHARMA     | SH         | MATADEEN  | SHARMA     | 286, SCHEME NO. 4 RAJENDRA N INDIA   | Rajasthan | 301001 | 00HM1201770100792901  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIPIN      |         | CHAWLA     | ROSHAN     | LAL       | CHAWLA     | A146 KARMCCHARI COLONY WAR INDIA     | Rajasthan | 301001 | 0000IN30133020065789  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPUL      |         | JAIN       | Sh         | RAJENDRA  | JAIN       | 458 SECTOR- 1 ARAVALI VIHAR A INDIA  | Rajasthan | 301001 | 00HM1202060000071205  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHAL     |         | GUPTA      | H          | N         | GUPTA      | LOHIA PADI NEAR BUS STAND A INDIA    | Rajasthan | 301001 | 00HM1201770100783272  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHNU     | KUMAR   | AGARWAL    | MADAN      |           | AGARWAL    | 121 ADARSH COLONY ALWAR INDIA        | Rajasthan | 301001 | 0000IN30039416093249  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| YOGENDRA   | KUMAR   | KAILASH    | CHAND      |           | GUPTA      | H. NO.8 KRISHNA COLONY SCHE INDIA    | Rajasthan | 301001 | 0000IN30088814969469  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH     | KUMAR   | PAREEK     | RAMESHWER  |           | DAYAL      | H. NO.19 223, LADIYA MOHALLA C INDIA | Rajasthan | 301001 | 00HM1201770100798935  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESHI    |         |            | KHEM       |           | CHAND      | 423, VADYA PADI, WARD NO.43 INDIA    | Rajasthan | 301001 | 00HM1202300000028453  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| VIBHA      |         | KAPOOR     | B          | K         | KAPOOR     | Q-F/4 KONARK OASIS BHIWADI C INDIA   | Rajasthan | 301019 | 00HM1203320001781349  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAIF       |         | GOYAL      | SHRI       | BALBHADRA | GOYAL      | CHOPARA BAZAAR VILLAGE POS INDIA     | Rajasthan | 301026 | 0000IN30133020160196  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATIHA    |         | GOYAL      | SATISH     | KUMAR     | GARG       | WARD NO 11 KHAIRTHAL INDIA           | Rajasthan | 301404 | 00HM1304140000817546  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH     | CHANDRA | ACHARYA    | GHANSHYAM  | DAS       | ACHARYA    | WARD NO 5 JHALANI MOHALLA P INDIA    | Rajasthan | 301404 | 0000IN30039416442462  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        | KUMAR   | NANKANI    | NANO       |           | MAL        | 162 SHIV COLONY KISHANGAD B INDIA    | Rajasthan | 301405 | 00HM1201910102005031  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUPESH     |         | KUMAMR     | OM         | PRAKASH   | GUPTA      | TIJARA ROAD KANKARA ROAD V INDIA     | Rajasthan | 301405 | 0000IN30116030386921  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHU     | DAYAL   | KHANDELWAL | RAM        | KARAN     | KHANDELWAL | B-20 SITA RAMPURI ,HEEDA KI M INDIA  | Rajasthan | 302001 | 00HM1202920000030154  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATUL     | SAHAI   | MATHUR     | JAGDISH    | SAHAI     | MATHUR     | E-48 RAM NAGAR EXTENSION SC INDIA    | Rajasthan | 302001 | 0000000000HMP0024391  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVEEN    | KUMAR   | JAIN       | SHRI       | BHAWARLAL | JAIN       | 448 LONGIYA BHAWAN BEHIND D INDIA    | Rajasthan | 302001 | 0000IN30133018862650  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRIYANKA   |         | DADHDICH   | CFHANDRA   | SHEKHAR   | SHARMA     | F 27 GANDHI NAGAR JAIPUR INDIA       | Rajasthan | 302001 | 00HM1203350000378401  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL      | KUMAR   | MANIK      | CHAND      | DOSHI     |            | 4-MA-11-A JAWAHAR NAGAR JA INDIA     | Rajasthan | 302001 | 00HM1201060500433013  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL      |         | JAIN       | PRAKASH    | JAIN      | JAIN       | 969,PANO KA DARIBA,SUBHASH INDIA     | Rajasthan | 302001 | 00HM1202920000127752  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | RANI    | MUKHEJA    | RAVI       | KANT      | MUKHEJA    | 85 GAPH DAKTARS COLONY AJM INDIA     | Rajasthan | 302001 | 00HM1201770100702139  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        | KUMAR   | SHARMA     | RAM        | PRAKASH   | SHARMA     | G 22 C KAMLA MARG C SCHEME INDIA     | Rajasthan | 302001 | 0000IN30112715358819  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMBABU    |         | AGARWAL    | LATE       | AGARMAL   | AGARWAL    | 3382, CHAUDHARY BHAWN, NIND INDIA    | Rajasthan | 302001 | 00HM1201770100222940  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMDEV     |         | SAIN       | LAXMAN     | RAM       | SAIN       | 188,GANESH VATIKA NIVARU, JAI INDIA  | Rajasthan | 302001 | 0000IN30210510248206  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI       | KUMAR   | SAINI      | SH         | KANHYA    | LAL        | M.NO.-3127 BAGRU WALO KA RA INDIA    | Rajasthan | 302001 | 00HM1201060500161266  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| REHMAT     |         | ALI        | MUNSHI     |           | KHAN       | W-8 RAJALDESAR RATANGARH C INDIA     | Rajasthan | 302001 | 0000IN30096610242399  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH    |         | KHANDELWAL | LATE       | DL        | KHANDELWAL | H NO 1882 JAI LAL MUNSHI KA R INDIA  | Rajasthan | 302001 | 0000000000HMS0024397  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHIR     |         | HIRAWAT    | SHANTI     | CHAND     | HIRAWAT    | 2020 PITALION KA CHOWK JOHAF INDIA   | Rajasthan | 302001 | 0000IN30223610564489  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA     |         | VJAY       | MAHESH     |           | VJAY       | NO 3 33 GAGAN PATH HAWAMAH INDIA     | Rajasthan | 302001 | 00HM1304140006277354  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH     | KUMAR   | SABOO      | SH         | SWAROOP   | SABOO      | H. NO. 657 JAI LAL MUNSHI KA R INDIA | Rajasthan | 302001 | 00HM1203660000030971  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH     | MOHAN   | TIWARI     | LATE       | MANMOHAN  | TIWARI     | B 12 TIWARIJI KA BAG NR 20 DUK INDIA | Rajasthan | 302001 | 0000000000HMS0024393  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIDYA      |         | SHARMA     | RAMESH     |           | SHARMA     | D-38,PRADHAN PATH SARDAR P INDIA     | Rajasthan | 302001 | 00HM1202600200027203  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLENDRA    | SINGH   | RATHORE    | BAL        | SINGH     | RATHORE    | B-100 SINGH BHOOMI KHATI PUR INDIA   | Rajasthan | 302001 | 00HM1203320001922018  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINITA     |         | JAIN       | SHRI       | DEEPAK    | JAIN       | 14, SURAJ NAGAR WEST CHANDI INDIA    | Rajasthan | 302001 | 0000IN30270020162539  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD      | KUMAR   | KALA       | SHRAJENDRA | KUMAR     | KALA       | 1334,KALA BHAWAN SANGA GO INDIA      | Rajasthan | 302001 | 00HM1301760000018829  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| VINOD      | KUMAR   | KESOT      | GOPAL      |           | LAL        | 362 I KESHAVA RAIKI GALI NAHAF INDIA | Rajasthan | 302001 | 0000000000HMO024396   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD      | KUMAR   | MAKHARIA   | NA         |           |            | 2 GAURAV NAGAR CIVIL LINES J INDIA   | Rajasthan | 302001 | 0000IN30001110397351  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAYAG     |         | SHARMA     | KAILASH    | CHANDJI   | SHARMA     | 171-B KRISHNA MARG GOVIND N INDIA    | Rajasthan | 302002 | 00HM1201410100021854  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREETI     |         | AGARWAL    | JUGAL      | KISHORE   | AGARWAL    | 1909/A LADI WALO KI GALI CHOU INDIA  | Rajasthan | 302002 | 0000IN30177414135770  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PURSHOTTAM | KUMAR   | GUPTA      | RAM        | SAHAI     | KOOLWAL    | 13 A SITARAMPURI HEEDA KI MO INDIA   | Rajasthan | 302002 | 00HM1202990004184684  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA   | KUMAR   | MALAKAR    | MOTIRAM    |           |            | 102 KHTRIO KA KUWA SAMBHAR INDIA     | Rajasthan | 302002 | 00HM1203320002064404  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | KALYAN  | PURI       | NA         |           |            | GOVERDHAN PURI GALTA GATE INDIA      | Rajasthan | 302002 | 00HM1201770100437898  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | KRISHAN | AGARWAL    | ROOP       | NARAYAN   |            | PLOT NO.33 PRATAP NAGAR COL INDIA    | Rajasthan | 302002 | 0000IN30116030271027  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMAWTAR   |         | KHANDELWAL | HANUMA     | SAHAI     |            | 85, KAILASH PURI GOLIMAR GAR INDIA   | Rajasthan | 302002 | 0000IN30133017966416  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYAVATI  |         | JHA        | GANESH     |           | MISHRA     | 1694 KAMAL NAYAN KA CHOWK F INDIA    | Rajasthan | 302002 | 0000IN30177411849872  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM      | SUNDER  | SAINI      | MAHENDRA   | KUMAR     | SAINI      | 111 GOVIND NAGAR WEST AMER INDIA     | Rajasthan | 302002 | 00HM1204470002075348  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH     | KUMAR   | GUPTA      | RANGOPAL   |           | AGARWAL    | 11 KAKDEWALA SADAN RAJHANS INDIA     | Rajasthan | 302002 | 0000IN30039415472378  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREDEEP    |         | PUNGALIA   | JAIN       | CHAND     | PUNGALIA   | H NO 2372, PUNGALIA HOUSE M INDIA    | Rajasthan | 302003 | 0000IN30116030061299  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREETI     |         | JAIN       | PARAS      | KALA      | BAINI      | PARAS KALA D-19-20-21 TRANS INDIA    | Rajasthan | 302003 | 00HM1203660000039051  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADHEY     | SHYAM   | LAKDA      | CHHOTI     | LAKDA     | LAKDA      | 407 CHHABJI LAL LAKDA BASICHI INDIA  | Rajasthan | 302003 | 0000IN30116030244647  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        |         | RAJORIA    | BABU       | LAL       | PITALIYA   | SHOP NO 5 PUROHIT JI KA NAYA INDIA   | Rajasthan | 302003 | 00HM12033200000898356 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA   | KUMAR   | KHANDELWAL | MUKTA      | PRASAD    | GUPTA      | C-9-12 AUTO MOBILE NAGAR DEL INDIA   | Rajasthan | 302003 | 00HM1206070000001044  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     | KUMAR   | BRUWASI    | LALOO      | MAL       | BRUWASI    | 2837-GHEE WALON KA RASTA JO INDIA    | Rajasthan | 302003 | 00HM1206070000022723  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGEETA   |         | JAIN       | UMMED      | MAL       | SOGANI     | 31 DESH BHUSHAN NAGAR CALT INDIA     | Rajasthan | 302003 | 00HM1203320002160565  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKAR    |         | LAL        | GOPAL      |           | DAS        | 17, TATKALSHWAR PURI HIDA K INDIA    | Rajasthan | 302003 | 0000IN30116030160707  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |         |             |           |                 |               |                                       |           |        |                      |                             |                  |
|-------------|---------|-------------|-----------|-----------------|---------------|---------------------------------------|-----------|--------|----------------------|-----------------------------|------------------|
| SUNIL       | KUMAR   | JAIN        | PRAKASH   | CHAND           | JAIN          | 2672 , GHEE WALON KA RASTA J,INDIA    | Rajasthan | 302003 | 00HM1202920000123057 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA      |         | LALWANI     | SURESH    | KUMAR           | LALWANI       | 12-B HIDA KI MORI GALTA ROAD,INDIA    | Rajasthan | 302003 | 0000IN30177410704538 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURYA       | PRAKASH | GOYAL       | KALYAN    | MAL             | GOYAL         | 489 HANUMAN JI KA RASTA JAIP,INDIA    | Rajasthan | 302003 | 00HM1203320002400081 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWETA       |         | JAIN        | RAMESH    |                 | JAIN          | B-33 GOLE MARKET JAWAHAR N,INDIA      | Rajasthan | 302003 | 00HM1201910100736631 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA        | DEVI    | PATODI      | KAILASH   | CHAND           | PATODI        | 1816,SUKH LAL VYAS KI GALI RA,INDIA   | Rajasthan | 302003 | 00HM1301760000193617 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS       |         | SONI        | RAJ       | KUMAR           | SONI          | H NO 1356 GODHA BHAWAN PITA,INDIA     | Rajasthan | 302003 | 0000IN30177412273568 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMAL       |         | ROY         | MOHAN     | LAL             | JAIN          | NORTH BLOCK JHARCHUR HOUSINDIA        | Rajasthan | 302003 | 0000IN30088813723822 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH      |         | SHARMA      | SOHAN     | LAL             | SHARMA        | A-14, WARD NO-50 LAXMI NARAY,INDIA    | Rajasthan | 302003 | 0000IN30220110717452 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| PARKASH     | DEEP    | KAUR        | PRMINDER  |                 | SINGH         | C/O PRMINDER SINGH 2/2, JAWAH,INDIA   | Rajasthan | 302004 | 00HM1201770100105037 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POOJA       |         | TAHILJANI   | RATAN     | LAL             | JAIN          | H NO 133 SINDHI COLONY, WARC,INDIA    | Rajasthan | 302004 | 00HM1204190000191945 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POONAM      |         | CHADHA      | VIRENDER  |                 | CHADHA        | 601, ACHARYA KRIPLANI MARG, J,INDIA   | Rajasthan | 302004 | 00HM1202920000043896 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAGATI     |         | KHAITAN     | SUNIL     |                 | KHETAN        | B-21 PRABHU MARG TILAK NAGA,INDIA     | Rajasthan | 302004 | 00HM1203320003270280 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD      |         | SHRIVASTAVA | SH        | RAGHUVARDAYAL   | SHRIVASTAVA   | FLAT NO. 19 IOCL COLONY ADAR,INDIA    | Rajasthan | 302004 | 0000IN30112716726337 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRIYANGINI  |         | SINGH       | HIMMAT    |                 | SINGH         | 1 PEELWA GARDEN MOTI DUNG,INDIA       | Rajasthan | 302004 | 0000IN3002411435887  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAJ         | KUMAR   | GAUTTAM     | RAMCHARAN |                 | GAUTTAM       | B-35 GOVIND MAGR JAIN MANDIF,INDIA    | Rajasthan | 302004 | 00HM1203320000838885 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ         | KUMAR   | NATHU       | SAINI     | LAL             | SAINI         | M 5 MOTI DUNGRI ROAD JAIPUR,INDIA     | Rajasthan | 302004 | 0000IN30177413446232 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA    |         | BADAYA      | MAHAVEER  | PRASAD          | BADAYA        | B-32,JANTA COLONY NEAR ADAR,INDIA     | Rajasthan | 302004 | 00HM1201060500181810 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA    |         | SHARMA      | RAM       |                 | SHARMA        | 2306 M S B KA RASTA JOHARI BA,INDIA   | Rajasthan | 302004 | 0000000000HMR0006492 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA    | SINGH   | VERMA       | DAMODDAR  | PRASAD          | SWAROOP       | PLOT NO-7 DHA-19 OPP JAIN MA,INDIA    | Rajasthan | 302004 | 0000IN30039414436766 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESHKUMAR | KUMAR   | SHARMA      | SARVANLAL |                 | SHARMA        | C 196 UDAI MARG TILAK NAGAR,INDIA     | Rajasthan | 302004 | 0000IN30267930309102 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIV       |         | SAINI       |           |                 | SAINI         | 533, ADARSH NAGAR JAIPUR, JAI,INDIA   | Rajasthan | 302004 | 0000IN30305210505153 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA       |         | UPADHYAYA   | R         | B               | UPADHYAYA     | B- 38 PRABHU MARG TILAK NAG,INDIA     | Rajasthan | 302004 | 0000IN30270020077152 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGITA     |         | SHISHODIA   | Y         | S               | SHISHODIA     | C-6 PROFESSOR BUNGALOWS U,INDIA       | Rajasthan | 302004 | 0000000000HMR0002011 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAVITRI     |         | RAWNIKA     | KUSHAL    | KUMAR           | BAKLIWAL      | 819/ SEWA PATH, MAHAVIR PARK,INDIA    | Rajasthan | 302004 | 0000IN30226910815536 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA       |         | SHARMA      | S         | R               | SHARMA        | 6-GA-12 JAWAHAR NAGAR JAIPU,INDIA     | Rajasthan | 302004 | 0000000000HMS0033482 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHALINI     |         | TIWARI      | RAM       | MOHAN           | TIWARI        | B 12 TIWARIJI KA BAG NEAR 20 D,INDIA  | Rajasthan | 302004 | 0000000000HMS0024408 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEETAL     |         | BHARGAVA    | SAJEEV    | WO              | BHARGAVA      | 3/109 OPP HEAD POST OFFICE, J,INDIA   | Rajasthan | 302004 | 0000IN30075711310335 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHNU      |         | JUNIWAL     | W         | SHRAVI          | JUNIWAL       | 4 KHA. 16 JAWAHAR NAGAR JAIP,INDIA    | Rajasthan | 302004 | 0000IN30070810304642 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Y           | DUTT    | BERIWALA    | KALU      |                 | RAMJI         | 89 BURMESE COLONY JAIPUR,INDIA        | Rajasthan | 302004 | 0000IN3027002001620  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH      | S       | SHISHODIA   | G         | S               | SHISHODIA     | C-6 PROFESSOR BUNGALOWS U,INDIA       | Rajasthan | 302004 | 0000000000HMY0002010 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH      | CHAND   | DAWAR       | LT        | SHVEDPRAKASH    | DAWAR         | 7-NAA-21 JAWAHAR NAGAR JAIP,INDIA     | Rajasthan | 302004 | 00HM1201770100158679 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPA      | DEVI    | BANSAL      | SH        | BRUMOHANLAL     | AGRAWAL       | BANSAL MEDICALS SHOP NO. 1,INDIA      | Rajasthan | 302005 | 00HM120366000018451  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PYARE       |         | AGARWAL     | BABU      | LAL             | AGARWAL       | 27 SUDERSHAN PURA INDUSTRY,INDIA      | Rajasthan | 302006 | 0000IN30116010052117 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAJ         | PAL     | LAL         | GULAB     |                 | CHAND         | 13 BHAGWATI NAGAR II KARTARI,INDIA    | Rajasthan | 302006 | 0000IN30116030319745 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA    | KUMAR   | GUPTA       | TARA      | CHAND           | GUPTA         | 9, TARA NAGAR CIVIL LINES JAIP,INDIA  | Rajasthan | 302006 | 0000IN30116030109199 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA    |         | SHARMA      | R         | B               | SHARMA        | 164 AWHO COLONY AMBA BARI J,INDIA     | Rajasthan | 302006 | 0000000000HMR0004838 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY      |         | RANIWALA    | K         |                 | RANIWALA      | 44 CIVIL LINES COLONY MADRAJ,INDIA    | Rajasthan | 302006 | 0000IN30154918111275 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH     | DEVI    | JAIN        | SURESH    | KUMAR           | JAIN          | E 134 GOVIND PURI HAWA SADAJ,INDIA    | Rajasthan | 302006 | 0000000000HMS0024412 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJAY       | KUMAR   | LAXMI       | NARAYAN   | JAIN            | JAIN          | 202, GOVINDGARH STAND ROAD,INDIA      | Rajasthan | 302006 | 00HM1201910100626409 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIRENDRA    |         | SHARMA      | LALLU     | NARAIN          | SHARMA        | 824-B, KAILASH MARG SHIVAJI N,INDIA   | Rajasthan | 302006 | 00HM1201770100586345 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEK       |         | JAIN        | SURAJ     | MAL             | JAIN          | JAIN MOHALLA SANGA JI KA MAN,INDIA    | Rajasthan | 302011 | 00HM1205140000080522 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PHOOL       | CHAND   | SHRIVASTAVA | LATE      | SHRIAYODHAYA    | POSHRIVASTAVA | 105, LAXMI NAGAR, OPP KAMANI,INDIA    | Rajasthan | 302011 | 0000IN30160420002565 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASHANT    |         | GUPTA       | NA        |                 | GUPTA         | 28, MOTI NAGAR COLONY BEHIND,INDIA    | Rajasthan | 302012 | 0000IN30048410222086 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPA      |         | SOGARWAL    | LICOL     | TEJ             | RAM           | 113/4 PRATAP LINES JAIPUR CAN,INDIA   | Rajasthan | 302012 | 0000000000HMP0004840 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH      | KUMAR   | SHARMA      | CHANDRA   | PRAKASH         | SHARMA        | D - 208, TARA NAGAR - D KHIRNI,INDIA  | Rajasthan | 302012 | 0000IN30270020108933 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM         | KRISHAN | SHRI        | SHRI      | SURAJPRAKASH    | SHARMA        | A-53 SINGH BHVMI KHATI PURA J,INDIA   | Rajasthan | 302012 | 0000000000HMR0030025 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH      | CHANDRA | FALOR       | RAM       | KUMAR           | FALOR         | 70, KRISHANA NAGAR TEEN DUK,INDIA     | Rajasthan | 302012 | 0000IN30115112735556 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITA        |         | VERMA       | SOHAN     |                 | LAL           | BUNKER COLONY BEHIND POLIC,INDIA      | Rajasthan | 302012 | 0000IN30116030257354 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITU        |         | DEV         | VASU      |                 | DEV           | NO 406, JAGANNATHPURJI JHOTW,INDIA    | Rajasthan | 302012 | 0000IN30169610456014 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RUKMANI     |         | CHAUHAN     | MOHAN     | SINGH           | BISHT         | 40 MARUDHAR VIHAR KHATIPUR,INDIA      | Rajasthan | 302012 | 0000IN30177415966626 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY      |         | DEVI        | MOHAN     |                 | LAL           | B-167 SWASTIK ENCLAVE.S-1 KAI,INDIA   | Rajasthan | 302012 | 00HM1201770100649603 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA       |         | SHARMA      | NA        |                 | GUPTA         | C-61 AMBA BARI JAIPUR,INDIA           | Rajasthan | 302012 | 0000IN30039410212541 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI      |         | GUPTA       | RAJENDRA  | KUMAR           | GUPTA         | 96 PRABHAT COLONY VIJAYWAD,INDIA      | Rajasthan | 302012 | 0000IN30154914335824 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI      |         | GUPTA       | Mr        | PUSHPENDRAKUMAR | GUPTA         | 90-B, VIJAY BADI PATH NO-3 SIK,INDIA  | Rajasthan | 302012 | 00HM1201060500250787 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SITA        | DEVI    | GUPTA       | PUSPENDRA | KUMAR           | GUPTA         | 90-B VIJAY BADI PATH NO. 3 SIK,INDIA  | Rajasthan | 302012 | 00HM1202920000068543 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA      |         | AGRAWAL     | SHRI      | SANWARMAL       | AGRAWAL       | P.NO.4 , BAJRANG COLONY BEH,INDIA     | Rajasthan | 302012 | 0000IN30116030067670 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMA         | SHANKAR | SHARMA      | RAJESH    |                 | SHARMA        | ANGIRAS BHAWAN AJAY CIRCLE,INDIA      | Rajasthan | 302012 | 0000IN30223610483998 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINIT       |         | AGRAWAL     | DWARKA    | PRASAD          | AGARWAL       | SAMPAT SINGH S/O NARAYAN SI,INDIA     | Rajasthan | 302012 | 00HM1201770100283930 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      |         | PAREEK      | LAXMI     | KANT            | PAREEK        | 109 PARIK MOHALLA SIRASI JAIP,INDIA   | Rajasthan | 302012 | 00HM1203350000147597 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SAROJ       |         | DHANUKA     | DWARKA    |                 | PRASAD        | A 20 AMABARI MAHAVEER APPAF,INDIA     | Rajasthan | 302013 | 0000IN30047643454184 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMA         | SHANKER | PAREEK      | HAZARI    | LAL             | PAREEK        | KHA 40 BHAWANI NAGAR MURLIF,INDIA     | Rajasthan | 302013 | 0000IN30105510574702 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRITI       |         | SHARDA      | GOVERDHAN | DAS             | SHARDA        | A-380 VIMAL VIHAR MURLIPURA,INDIA     | Rajasthan | 302013 | 0000000000HMU0027764 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL       |         | SINGHAL     | MANOJ     |                 |               | 101,KRISHNA VIHAR GOPAL PUR,INDIA     | Rajasthan | 302015 | 00HM1202920000128061 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJNIKANT   |         | JAIN        | ANAND     | SINGH           | JAIN          | 76 PARAS BHAWAN BARKAT NAG,INDIA      | Rajasthan | 302015 | 00HM1203320003895385 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJANA     |         | SHARMA      | BHANWAR   | LAL             | SHARMA        | 46 SONA BARI BEHIND NARAYAN,INDIA     | Rajasthan | 302015 | 0000IN30177411880514 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUCHI       |         | JAIN        | MANAK     | CHAND           | JAIN          | D 166 MOTI MARG BAPU NAGAR,INDIA      | Rajasthan | 302015 | 00HM1202990002711647 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SANGITA     |         | BOHRA       | RUCHI     |                 | BOHRA         | M 29 M.L.A QUATERS GANDHI NA,INDIA    | Rajasthan | 302015 | 0000IN30133020013086 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      |         | MEHTA       | SANJAY    |                 | MEHTA         | FLAT NO 402 PLOT C 58 AB SIWA,INDIA   | Rajasthan | 302015 | 00HM1204720000972171 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITA      |         | MAHESHWARI  | BANSHI    | DHAR            | MAHESHWARI    | 58, BARKAT NAGAR, TONK PHAT,INDIA     | Rajasthan | 302015 | 0000IN30210510215153 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI      |         | PAREEK      | KANHAIIYA | LAL             | PAREEK        | 177 BARKAT NAGAR TONK PHAT,INDIA      | Rajasthan | 302015 | 00HM1202990004937094 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEELA      |         | KABRA       |           |                 |               | PLOT NO-270 BARKAT NAGAR T,INDIA      | Rajasthan | 302015 | 0000IN30039410093605 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHILA     | DEVI    | BHANDARI    | SUSHIL    |                 | BHANDARI      | 761 GANESH PATH MAHAVEER N,INDIA      | Rajasthan | 302015 | 0000IN30021411562633 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMESH       | CHAND   | PRAJAPATI   | PATRU     | RAM             | PRAJAPATI     | C 44 J P COLONY TONK ROAD JA,INDIA    | Rajasthan | 302015 | 0000IN30051315164663 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANDANA     |         | SHARMA      | RAJENDRA  | PRASHAD         | SHARMA        | T- 7,SHANTI PATH, SANJAY COLC,INDIA   | Rajasthan | 302015 | 0000IN30226910919509 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEENA       |         | POKHARNA    | MOKHAM    | SINGH           | KOTHARI       | D 7 GANESH MARG BAPU NAGAR,INDIA      | Rajasthan | 302015 | 0000IN30371910243438 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| VINOD       |         | CHANDRAWAT  | HP        |                 | MATHUR        | M-1, MADHUVAN CLY TONK PHAT,INDIA     | Rajasthan | 302015 | 00HM1201770100049500 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PEEYUSH     |         | SHAH        | RANG      | RAJ             | SHAH          | H.NO. C181 D BAJAJ NAGAR JAIP,INDIA   | Rajasthan | 302015 | 00HM1201060500320968 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PINKY       |         | AGRAWAL     | Mr        | BHUPENDRAKUMAR  | GUPTA         | A-20, SANJAY COLONY NEHRU N,INDIA     | Rajasthan | 302016 | 00HM1201060500261495 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAYVEEN    | KUMAR   | SINGH       | SH        | AMEETKUMAR      | MEENA         | JADIVAVILA 10/D185, MEENA COL,INDIA   | Rajasthan | 302016 | 00HM1201060500145102 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         | CHANDRA | BANSAL      | NA        |                 |               | 204 Coral Crown Apt D 227 Tula,INDIA  | Rajasthan | 302016 | 00HM1202990005489049 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SANJAY      |         | AGRAWAL     | TC        |                 | AGRAWAL       | 202, SRI VILLA APPT. K C ROAD,INDIA   | Rajasthan | 302016 | 0000IN30116030068084 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJ       |         | GUPTA       | RKUPTA    |                 |               | BEHIND OF A-22 (B-45) SHIVAJI M,INDIA | Rajasthan | 302016 | 00HM1201770100090989 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJA      |         | SHARMA      | MC        |                 | SHARMA        | B- 46, TULSI NAGAR, AMANISHAJ,INDIA   | Rajasthan | 302016 | 0000IN30116030069719 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKAR     | LAL     | JAIN        | Mr        | MAHENDRAKUMAR   | JAIN          | D-263 BANI PARK JAIPUR,INDIA          | Rajasthan | 302016 | 00HM1201060500244074 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHILPA      |         | SAINI       | POKAR     | MAL             | SAINI         | OPP HANUMAN KUNJ POWER HC,INDIA       | Rajasthan | 302016 | 0000000000HMS0024439 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURAJ       | KUMAR   | JAIPURIA    | SHIV      | KUMAR           | KARWALA       | B 9 SHIV MARG BANI PARK JAIPU,INDIA   | Rajasthan | 302016 | 00HM1201770100674142 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|             |         | SAINI       | OM        | PRAKASH         | SAINI         | A-5 MOCHYOI KE CHABIL SHASTI,INDIA    | Rajasthan | 302016 | 00HM1203660000076396 | Amount for unclaimed and un | 2.85 15-JUL-2021 |



|            |           |             |            |              |              |                                         |           |        |                       |                             |                  |
|------------|-----------|-------------|------------|--------------|--------------|-----------------------------------------|-----------|--------|-----------------------|-----------------------------|------------------|
| USHA       | KIRAN     | SHARMA      | P          | K            | SHARMA       | C/O COL PK SHARMA F-61 B KALI INDIA     | Rajasthan | 302016 | 0000000000HMU0004855  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIMLA      |           | JAIN        | RAM        | DAYAL        | JAIN         | 204 Coral Crown Appt D 227 Tuls i INDIA | Rajasthan | 302016 | 00HM1202990005679262  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINESH     |           | SHARMA      | SURESH     | CHANDRA      | SHARMA       | A-46 SHIVAJI MARG, NEHRU NAG INDIA      | Rajasthan | 302016 | 0000IN30116030200299  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD      | KUMAR     | SHARMA      | RAJEEV     | KUMAR        | SHARMA       | F- 40 'A', GHIYA MARG BANI PARK INDIA   | Rajasthan | 302016 | 0000IN30116030112870  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD      | KUMAR     | SACHDEVA    | MOTU       | MAL          | SACHDEVA     | 118A,SINDHI COLONY BANI PARK INDIA      | Rajasthan | 302016 | 00HM1201060500252254  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH    | KUMAR     | SHARMA      | BASANIT    | LAL          | SHARMA       | 404 BARKAT NAGAR TONK PHAT INDIA        | Rajasthan | 302016 | 00HM1204470001294080  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM       | SHANKAR   | CHOUHDARY   | MURLIDHAR  |              | CHOUHDARY    | C-204, NAGAR REJEEDENSI APAF INDIA      | Rajasthan | 302017 | 0000IN300174010078486 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL      |           | SHARMA      | MR         | SS           | SHARMA       | D-288 SARVANAND MARG, MALVI INDIA       | Rajasthan | 302017 | 00HM12029200000045135 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | GOPAL     | NAHAR       | SHRI       | R            | NAHAR        | E-58 PUSHPKAMAL, FORTH AVEN INDIA       | Rajasthan | 302017 | 00HM1203660000008523  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH     |           | MEENA       | B          |              | MEENA        | GHATI SURAJ PURA SIDDHARTH INDIA        | Rajasthan | 302017 | 0000IN30270020149128  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH    |           | KUMAR       | SAJAN      |              | DASS         | 264, SECTOR 5 HOUSING BOARD INDIA       | Rajasthan | 302017 | 0000IN30270020225579  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH     | KUMAR     | SUROLIA     | NA         |              |              | 3C/14A MALVIYA NAGAR NEAR S INDIA       | Rajasthan | 302017 | 0000IN301133018877954 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITA     |           | AGRAWAL     | HUF        | NA           |              | B-296, HARI MARG MALVIYA NAG INDIA      | Rajasthan | 302017 | 00HM1201910100463291  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASDEV     |           | SHARMA      | HARINARYAN |              | SHARMA       | 9/815 MALVIYA NAGAR JAIPUR J INDIA      | Rajasthan | 302017 | 00HM12029900005148594 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAY      |           | GERIANI     | ROCHIRAM   |              | JI           | 24, SHRIRAM VIHAR SARASWATI INDIA       | Rajasthan | 302017 | 0000IN30116030136900  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD      | KUMAR     | TOMAR       | PARMAL     | SINGH        | TOMAR        | D-714 MALVIYA NAGAR JAIPUR INDIA        | Rajasthan | 302017 | 0000IN30039412747844  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD     |           | PORWAL      | GAYA       |              | PRASAD       | A-301 RAILWAY COLONY JAGAT F INDIA      | Rajasthan | 302017 | 0000IN30177411599514  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | KUMARI    | KAMEWAL     | KISHORE    | LAL          | KAMEWAL      | 27, LAYANS COLONY SITA BARI T INDIA     | Rajasthan | 302018 | 00HM1202920000102216  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA   | KUMAR     | FATEHPURIYA | GOPI       | CHAND        | AGARWAL      | 4 Fatehpuriya Enclaves Dev Nagar INDIA  | Rajasthan | 302018 | 00HM1202990005543040  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA   | KUMAR     | SAINI       | SHRI       | GOPALLAL     | SAINI        | 16, JAI AMBEY NAGAR, TONK RO INDIA      | Rajasthan | 302018 | 00HM12029200000022485 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESHWAR  | LAL       | GUPTA       | RAMSAHAJ   |              | GUPTA        | 134-10 B SCHEME GOPAL PURA I INDIA      | Rajasthan | 302018 | 0000IN30116030349541  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITA       |           | JANGIR      | SURAJ      |              | KARAN        | AA-5,FIRST FLOOR,TRIVENI NAG INDIA      | Rajasthan | 302018 | 00HM1301760000184361  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETA   |           | GANGWAL     | SHAKTI     | KUMAR        | GANGWAL      | 27,RITU RAJ MAHAVEER NAGAR- INDIA       | Rajasthan | 302018 | 00HM1201060500186502  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAKTI     | KUMAR     | KALA        | SURENDRA   | KUMAR        | KALA         | 276-B, 10-B SCHEME, GOPAL PUF INDIA     | Rajasthan | 302018 | 0000IN30116030010550  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SNIGDHA    |           | GANGWAL     | NIHAL      |              | KARANGANGWAL | 27,RITU RAJ MAHAVEER NAGAR- INDIA       | Rajasthan | 302018 | 00HM1201060500186481  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONU       |           | JAISWAL     | ASHISH     |              | JAISWAL      | B-24, SHAKTI NAGAR TONK ROAD INDIA      | Rajasthan | 302018 | 00HM1201770100250379  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMIT      |           | SINGHAL     | ANIL       |              | SINGHAL      | 28, MAHESH NAGAR EXTN. 'A', N INDIA     | Rajasthan | 302018 | 00HM12029200000093462 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHAWATI |           | KATIYAR     | HARISH     | CHANDRA      | KATIYAR      | P NO 242 10 B SCHEME GOPAL P INDIA      | Rajasthan | 302018 | 00HM1204470002874512  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| PRADEEP    |           | SHARMA      | MANOHAR    | LAL          | SHARMA       | PLOT NO 500 KATEWA NAGAR NE INDIA       | Rajasthan | 302019 | 0000IN30018311924708  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA   | SINGH     | PAREEK      | RADHA      | BALLABH      | PUROHIT      | 364, DEVI NAGAR, NEW SANGAR INDIA       | Rajasthan | 302019 | 00HM11202300000268087 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     |           | SEERVI      | KAN        | SINGH        | SEERVI       | D- 2 NIRMAN NAGAR AJMER RO INDIA        | Rajasthan | 302019 | 0000IN30039416015219  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJKUMARI  |           | PILANIA     | PN         |              | PILANIA      | A 18 BHAN NAGAR QUEENS ROA INDIA        | Rajasthan | 302019 | 0000IN30133017351089  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     |           | DOSAYA      | SAGAR      | MAL          | UDAYWAL      | 34.DOSAYA BHAIWAN AIRPORT C INDIA       | Rajasthan | 302019 | 00HM1202300000392373  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARADA    |           | KAPOOR      | B          | K            | KAPOOR       | 442, GROUND FLOOR ROAD NO INDIA         | Rajasthan | 302019 | 00HM1202920000129988  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR     | KUMAR     | SINGH       | RAVINDRA   | KUMAR        | SINGH        | P.NO. 9, KAYANPURI EXTN. NEW INDIA      | Rajasthan | 302019 | 0000IN30112715413521  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATEEK    |           | CHAMOLI     | JANARDAN   | PRASAD       | CHAMOLI      | 22, TIRTH NAGAR, NEW SANGAN INDIA       | Rajasthan | 302019 | 00HM1201910100323880  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA   | SINGH     | SRIVASTAVA  | SATGUR     | SARAN        | SRIVASTAVA   | 23/118 SATYAM SWARN PATH MA INDIA       | Rajasthan | 302020 | 0000000000HMP0006517  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJKUMAR   |           | KAPOOR      | NAUNIHAL   | SINGH        | KAPOOR       | 69/374 SARASWATI MARG MANS INDIA        | Rajasthan | 302020 | 0000000000HMR0004873  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAKESH     |           | KHUSHLANI   | MOTI       | RAM          | KUSHLANI     | 118/113, SEC 11 AGRAWAL FARM INDIA      | Rajasthan | 302020 | 00HM1204470000442521  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAKESH     | KUMAR     | KUMAR       | AMRIT      |              | LAL          | 20/58,MLA FLATS KAVERI PATH N INDIA     | Rajasthan | 302020 | 00HM1201060500166002  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA       |           | JAIN        | MANAK      | CHAND        | JAIN         | 10/81 SWARN PATH MANSAROVA INDIA        | Rajasthan | 302020 | 0000IN30270020059045  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH     | KUMAR     | GUPTA       | Mr         | ZAXMINARAYAN | GUPTA        | 34/77, KIRAN PATH MANSAROVA INDIA       | Rajasthan | 302020 | 00HM1201060500244152  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH     |           | MODI        | MADAN      | LAL          | MODI         | 71/59 MANSAROVA JAIPUR RAJ INDIA        | Rajasthan | 302020 | 0000IN30051314945855  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENU       |           | PATODI      | MAKKHAN    |              | PATODI       | PLOT NO. 68 F KHUSHI VIHAR NE INDIA     | Rajasthan | 302020 | 0000IN30116030275004  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAN     | KUMAR     | SHARMA      | SH         | ARVINDKUMAR  | SHARMA       | 23/99 SWARN PATH MANSAROW INDIA         | Rajasthan | 302020 | 00HM12036600000045861 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH    |           | KAVDIA      | ROSHAN     | LAL          | KAVDIA       | 119 153 SEC, 11 BLOCK 119 AGR INDIA     | Rajasthan | 302020 | 00HM12038400000387021 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SANTRA     | DEVI      | RAHOLIA     | SH         | RAKESH       | KUMAR        | 20/58, M L A FLATS KAVERI PATH INDIA    | Rajasthan | 302020 | 00HM1201060500192246  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARU       | VINODJIT  | GURJAR      | GOPAL      | SINGH        | GURJAR       | 120/90, VIJAYPATH AGRAWAL FA INDIA      | Rajasthan | 302020 | 00HM1201770100290342  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATGUR     | SARAN     | MALHOTRA    | VINODJIT   |              |              | 5 415 SFS COLONY AGARWAL FA INDIA       | Rajasthan | 302020 | 00HM1304140000744837  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SATYA      | NARAYAN   | SRIVASTAVA  | PRAYAG     | NARAIN       | SRIVASTAVA   | 23/118 SATYAM SWARN PATH MA INDIA       | Rajasthan | 302020 | 0000000000HMS0004865  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMMA     |           | NUWAL       | TEJ        | MAL          | NUWAL        | 14/270 KAVERI PATH MANSAROV INDIA       | Rajasthan | 302020 | 00HM12029900000045897 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TANU       |           | KAUSHAR     | MOHAMMED   | HALIM        | KHAN         | 69/399 MAIN MADHYAM MARG M INDIA        | Rajasthan | 302020 | 00HM1203660000156393  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| URMILA     |           | BHARDWAJ    | SATYENDRA  | KUMAR        | BHARDWAJ     | D/O GIRISH KUMAR BHARDWAJ S INDIA       | Rajasthan | 302020 | 00HM1206850000037677  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASUDEO    |           |             |            |              |              | 38176 SECTOR 38 KIRAN PATH R INDIA      | Rajasthan | 302020 | 0000IN30223610783579  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRACHI     |           | BHAGOR      | LEELA      |              | SINGH        | 99B KRISHNA NAGAR OPP T V R INDIA       | Rajasthan | 302020 | 00HM1203350000876050  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASENJIT  |           | DANI        | GN         |              | DANI         | D-6/333 SUKH SAGAR APARTMEN INDIA       | Rajasthan | 302021 | 00HM1201770100490608  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL      |           | TUSHAR      |            |              | KANTGHOSH    | T-492, BLOCK-23, RANGOLI GAR INDIA      | Rajasthan | 302021 | 0000IN30223610199168  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJKUMAR   | KESHAVDEO | GUPTA       | DAYA       | NAND         | GUPTA        | B-84 VINOBA BHAVE NAGAR VA INDIA        | Rajasthan | 302021 | 0000IN30177411459955  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| RAM        | PRAKASH   | SHARMA      | KESHAVDEO  |              |              | PLOT NO 250 LANE 7, GURU JAM INDIA      | Rajasthan | 302021 | 0000IN30047641215920  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAURABH    |           | GUPTA       | BANARSI    |              | DASS         | B-4/18, CHITRAKOOT YOJANA, N INDIA      | Rajasthan | 302021 | 00HM1204470003184815  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIPRA     |           | PHAGIWALA   | DAULAT     | MAL          | PHAGIWALA    | 79 VIDYUT NAGAR QUEENS ROA INDIA        | Rajasthan | 302021 | 0000IN30177412000232  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SUMITA     |           | NIGAM       | SRI        | RAJIV        | ANCHAL       | W/O RAJIV ANCHAL 62/41 PRATA INDIA      | Rajasthan | 302021 | 00HM1201210100489641  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LATA       |           | BHAL        | SH         | YP           | BHAL         | 56, INDRA PRASTHA COLONY VA INDIA       | Rajasthan | 302021 | 00HM1201060500168641  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM       |           | SETHI       | ANIL       | KUMAR        | SETHI        | 86 G. S. I COLONY TYPE 2 JAIPU INDIA    | Rajasthan | 302021 | 00HM1204470000491660  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        | KUMAR     | MEENA       | MALIRAM    |              | MEENA        | 7/170 VIDHYADHAR NAGAR JAIP INDIA       | Rajasthan | 302023 | 0000IN30270020154426  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA   | PRASAD    | GARG        | KISHORI    | LAL          | GARG         | 30 SONI KA BAAG CHARAN NADI, INDIA      | Rajasthan | 302023 | 0000IN30116030309885  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVISH     |           | GUPTA       | KALYAN     | PRASAD       | SINGHAL      | 730 BARKAT NAGAR JAIPUR JAIP INDIA      | Rajasthan | 302023 | 00HM1204470000647285  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWAR     | KUMAR     | DIXIT       | DINESH     | CHANDRA      | DIXIT        | 192 AVHO COLONY AMBA BARI J INDIA       | Rajasthan | 302023 | 00HM1202990000142139  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SUMAN      | DEVI      | GUPTA       | RAM        | DEEN         | GUPTA        | UNIT-S-2 PLOT NO-180 SHIV NAG INDIA     | Rajasthan | 302023 | 00HM1201770100529039  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD      | KUMAR     | AGARWAL     | MR         | ANANDKUMAR   | AGARWAL      | 77,VIJAY BARI PATH NO.3 TEEN I INDIA    | Rajasthan | 302023 | 00HM1203660000031806  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONIA      |           | JAKHAL      | UDA        |              | RAM          | K 4/15 LIC FLAT SEC 6 VIDHYADH INDIA    | Rajasthan | 302023 | 0000IN30160410419892  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH     |           | MEENA       | MRKIRORI   |              | LAL          | 6/MB/184 INDRRA GANDHI NAGAR INDIA      | Rajasthan | 302025 | 0000IN30112716221919  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     |           | CHOUHDARY   | BADRI      | NARAYAN      | NARAYAN      | 220 TARUCHHAYA NAGAR TONK INDIA         | Rajasthan | 302029 | 0000IN30226911026943  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | PHAL      | AJMERA      | Dr         | LR           | AJMERA       | 70/42 PRATAP NAGAR JAIPUR INDIA         | Rajasthan | 302030 | 00HM1201060500168280  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL     | KUMAR     | SONI        | CHHOTE     | LAL          | SONI         | 83/220 PRATAP NAGAR SANGANE INDIA       | Rajasthan | 302030 | 00HM1203320002513750  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH     | CHAND     | CHAWLA      | AMRAT      | LAL          | CHAWLA       | B-1, SHIV COLONY, TONK ROAD I INDIA     | Rajasthan | 302033 | 00HM1202300000420847  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL      | KUMAR     | AGARWAL     | GISA       | LAL          | AGARWAL      | WARD NO. 8 MUKHJA BAZAR SH INDIA        | Rajasthan | 303103 | 0000IN30220110640604  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAJAN      | KUMAR     | AGARWAL     | HANUMAN    | PRASAD       | PRASAD       | WARD NO 12 CINEMA HALL KA R INDIA       | Rajasthan | 303103 | 00HM12033500000287426 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SITA       | KUMAR     | SHARMA      | LATE       | PURANMAL     | SHARMA       | C/O. GRASIM CEMENT MOHANP INDIA         | Rajasthan | 303108 | 00HM1201770100073445  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | RATAN     | CHOUHDARY   | GURJAN     | BIHARI       | JAT          | DHANI KATARIYA WALI VPO KHO INDIA       | Rajasthan | 303120 | 0000IN30133020461994  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONI       |           | GURJAR      | GOPI       | RAM          | GURJAR       | VILL POST- BANNAIDA TEH.- BASS INDIA    | Rajasthan | 303301 | 0000IN30116030111055  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHNU     |           | DANGAYACH   | VINAY      | KUMAR        | DANGAYACH    | 1372, BASSI DANGKHANDA MOH INDIA        | Rajasthan | 303301 | 00HM1201770100209505  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP    | KUMAR     | KUMAR       | DAMODAR    | PRASAD       | DANGAYACH    | NEAR-GIRL'S SCHOOL BASSI DIS INDIA      | Rajasthan | 303301 | 00HM1201770100203727  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITA       | MANOHAR   | VLJAY       | SH         | VINODKUMAR   | VLJAY        | VLJAY NAGAR,NEAR BANK OF BA INDIA       | Rajasthan | 303303 | 00HM12029200000094899 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAM        | DEV       | AKAR        | SRI        | GOPAL        | AKAR         | AKAR SADAN SAITHAL MODE JAI INDIA       | Rajasthan | 303303 | 00HM1202470000031429  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH     | KUMAR     | MEENA       | APRAHLAD   |              | MEENA        | P NO 71A NETAJI SUBASH COLON INDIA      | Rajasthan | 303303 | 00HM12033500000587564 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|            |           | SHARMA      | DINESH     | KUMAR        | SHARMA       | 139 GUPTESHWAR ROAD TEACH INDIA         | Rajasthan | 303303 | 00HM1204470003355570  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|           |         |            |            |                |            |                                    |       |           |        |                       |                             |      |             |
|-----------|---------|------------|------------|----------------|------------|------------------------------------|-------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| RADHEY    | SHYAM   | GUPTA      | RAM        | CHANDRA        | GUPTA      | WARD NO.25 BASWA ROAD BAN          | INDIA | Rajasthan | 303313 | 0000IN30270020083234  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH    | KUMAR   | VIJAY      | Mr         | RAMSHWARPRASAC | VIJAY      | 12, NEAR POLICE THANA, SIKANE      | INDIA | Rajasthan | 303313 | 00HM1201060500241964  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKH      | LAL     | MEENA      | SHCHHAGAN  | LAL            | MEENA      | PUNJAB NATIONAL BANK MARW          | INDIA | Rajasthan | 303348 | 00HM1201770100080066  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNIT     | KUMAR   | JAIN       | AJIT       | KUMAR          | JAIN       | BOULI BAZAR WARD NO.14 LALS        | INDIA | Rajasthan | 303503 | 0000IN30116030196566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBASH    |         | SHARDA     | GOKULCHAND |                | SHARDA     | 33 STATION ROAD SE TALI MOHA       | INDIA | Rajasthan | 303603 | 00HM1201770100810514  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHU    | DAYAL   | DULI       | CHAND      | MALI           | CHAND      | KAJI SAHAB KA KUWA PURANA B        | INDIA | Rajasthan | 303604 | 0000IN30177413880410  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKASH    |         | JAIN       | BHAGCHAND  |                | JAIN       | 24 HAMALON KI GALI WARD NO 7       | INDIA | Rajasthan | 303604 | 0000IN30177411558975  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM       | KISHOR  | GOYAL      | RAMDAS     |                | GOYAL      | THAWARIYON KA MOHALLA CHO          | INDIA | Rajasthan | 303702 | 00HM1201770100493501  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP   | KUMAR   | KHATOD     | SANWAR     | MAL            | KHATOD     | KHATOD COLONY CHOMU DIST. ,        | INDIA | Rajasthan | 303702 | 0000IN30160420018299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH    |         | JAIN       | SHARAD     | KUMAR          | JAIN       | NEAR JAIN MANDIR C.T.S. BUS S      | INDIA | Rajasthan | 303902 | 00HM1301760000254589  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY     | LAXMI   | DANGAYACH  | NIRMAL     |                | DANGAYACH  | 67/156 PRATAP NAGAR SANGAN         | INDIA | Rajasthan | 303906 | 0000IN30039413972409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM      | CHAND   | SH         | TARACHAND  | JAIN           | JAIN       | S/O TARA CHAND JAIN PLOT NO :INDIA |       | Rajasthan | 304001 | 00HM1202470000034487  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ       | KUMAR   | JAIN       | SH         | KAPOORCHAND    | JAIN       | M/S. JAIN REDYMADE CENTRE B        | INDIA | Rajasthan | 304001 | 00HM1202470000144382  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RISHABH   | KUMAR   | JAIN       | PRAKASH    | JAIN           | JAIN       | S/O PRAKASH CHAND JAIN, SOG        | INDIA | Rajasthan | 304001 | 00HM1201770100286678  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA     |         | VIJAY      | RAM        | NARAYAN        | VIJAY      | 48 SHIVSHAKTI NAGAR MAHADEL        | INDIA | Rajasthan | 304001 | 0000IN30177412302381  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH   | CHAND   | JAIN       | MDAN       | JAIN           | JAIN       | LUHARON KA MOHALLA QAFLA T         | INDIA | Rajasthan | 304001 | 00HM1201640000065351  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNU    | DAS     | GUPTA      | MOHAN      | LAL            | GUPTA      | 71 CONSEL KUNJ SHANSTRI NAG        | INDIA | Rajasthan | 304001 | 0000IN30116030416193  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA  | KUMAR   | JAIN       | LADU       | LAL            | JAIN       | SHASTRI NAGAR NEAR LAXMI OI        | INDIA | Rajasthan | 304011 | 00HM1203320004647203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH    | KUMAR   | JAIN       | BHAG       | CHAND          | JAIN       | NR SBBJ NR BADI TEMPLE. ,JAIP      | INDIA | Rajasthan | 304021 | 00HM1201770100427007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY    | KUMAR   | MODI       | OM         | PRAKASH        | MMODI      | 2, WARE HOUSE KE PICHEE NIV        | INDIA | Rajasthan | 304021 | 00HM1201640000102285  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMBHU   | DEVI    | PAREEK     | BANSHI     | LAL            | PAREEK     | 339 BHAGAT SINGH COLONY NIV        | INDIA | Rajasthan | 304021 | 00HM1204470003121393  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SHIV      | PRAKASH | PAREEK     | RADHE      | SHYAM          | PAREEK     | OPP BANK OF RAJASTHAN NEW          | INDIA | Rajasthan | 304021 | 00HM1202470000237325  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMCHARAN |         | SHARMA     | RAMKALYAN  |                | SHARMA     | NAVIN MANDI MALPURA TONK R         | INDIA | Rajasthan | 304502 | 0000IN30160410208253  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH    | CHAND   | JAIN       | BHANVER    | LAL            | JAIN       | JAI HANUMAN COLONY BRIJ LAL        | INDIA | Rajasthan | 304502 | 0000IN30160410231988  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SAMPAT    |         | SHARMA     | RAMLAL     |                | SHARMA     | POST - SINDHOLIYA TEH - MALP       | INDIA | Rajasthan | 304502 | 0000IN30160410208324  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV      | RAJ     | CHOUDHARY  | BALU       | RAM            | CHOUDHARY  | P.NO.347, DUDU ROAD MALPURA        | INDIA | Rajasthan | 304502 | 00HM1202920000128193  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA  | KUMAR   | JAIN       | JITENDRA   |                | KUMAR      | 389 BAZAR, POST VILLAGE LAWA       | INDIA | Rajasthan | 304504 | 00HM1201770100482257  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN     | KUMAR   | JAIN       | PREM       | CHAND          | JAIN       | 6, JAIN MOHALLA TODARAYA SIN       | INDIA | Rajasthan | 304505 | 00HM1203660000052797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMAL     | KUMAR   | JAIN       | SOHAN      | LAL            | JAIN       | PRAKASH OIL INDUSTRIES V.P. I      | INDIA | Rajasthan | 304506 | 00HM1201770100015758  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ       | KUMAR   | CHAND      | KANCHHAL   | MAL            | KANCHHAL   | MOTI BHAWAN UNCHA ROAD WA          | INDIA | Rajasthan | 304804 | 00HM1201910100409600  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANICITA  |         | AGARWAL    | RATAN      | LAL            |            | AGRAWAL FANCY CLOTH STORE          | INDIA | Rajasthan | 304804 | 00HM1203320002761433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKAR   | LAL     | JINDAL     | MISHRI     | LAL            | JINDAL     | PATYA MARKET DEOLI                 | INDIA | Rajasthan | 304804 | 00HM1201910100493466  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA  | KUMAR   | DIDWANIYA  | BHANWAR    | LAL            | DIDWANIYA  | 29, BHISTI MOHALLA WARD NO.1       | INDIA | Rajasthan | 304804 | 0000IN30105510570774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH    | CHAND   | AGARWAL    | RAMNARAIAN |                |            | TELI MOHALLA WARD NO.12 DEO        | INDIA | Rajasthan | 304804 | 0000IN30105510626196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PISTA     |         | JAIN       | GM         | JAIN           | JAIN       | H. NO. 4 NAVKAR COLONY RAM N       | INDIA | Rajasthan | 305001 | 0000IN30133017482505  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP   | KUMAR   | DEEDWANIA  | MANAK      | CHAND          | DEEDWANIA  | DEEDWANIA HOUSE, NITI MARG,        | INDIA | Rajasthan | 305001 | 00HM1201770100070351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH   |         | MORYA      | NARAYAN    | DAS            | MORYA      | H.NO.51343, OUTSIDE DELHI GA       | INDIA | Rajasthan | 305001 | 00HM1301760000390850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMILA   |         | JAIN       | NA         |                |            | 39 ANAND NAGAR WARD NO 25 A        | INDIA | Rajasthan | 305001 | 00HM1201090002257054  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN   |         | VERMA      | Sh         | PRABHUKISHAN   |            | 37 NARAYAN BHAWAN BAPU NAC         | INDIA | Rajasthan | 305001 | 00HM1202060000067931  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM      | LATA    | KHANDELWAL | SURESH     | CHAND          | KHANDELWAL | 263/17 JATIYAVAS AJMER             | INDIA | Rajasthan | 305001 | 00HM1202990001627644  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYANKA  |         | MANOJ      |            |                |            | 0086 SARAVAGI MOHALLA WARD         | INDIA | Rajasthan | 305001 | 0000IN30223610209754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUJA      |         | HEM        | CHAND      | GUPTA          |            | H 12 TRILOKESHWAR AGARWAL          | INDIA | Rajasthan | 305001 | 0000IN30133019729170  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RACHANA   |         | AGARWAL    | HANUMAN    | PRASAD         |            | PLOT NO-852, B.K.KAUL NAGAR        | INDIA | Rajasthan | 305001 | 00HM1202920000117083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL     |         | SHARMA     | NIRANJAN   | LAL            | SHARMA     | 2570 K MOTI VIHAR COLONY RAH       | INDIA | Rajasthan | 305001 | 00HM12063500000416728 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAN     |         | GUPTA      | HEMENDRA   | KUMAR          | GUPTA      | 12/161 HATHI BHATA AJMER AJM       | INDIA | Rajasthan | 305001 | 0000IN30177413566622  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAJESH    |         | SHARMA     | RAMESH     | CHAND          | SHARMA     | 4/191 A NAAI MOHALLA LAKHAN        | INDIA | Rajasthan | 305001 | 0000IN30051314257773  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH    | KUMAR   | TEPAN      | C          | M              |            | 51 UTI COLONY P MAKARWALI R        | INDIA | Rajasthan | 305001 | 0000IN30223611156156  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM       | CHAND   | TOURANI    | MIRCHU     | MAL            | TOURANI    | 16/717,INFRONT OF BOHRA MAS,       | INDIA | Rajasthan | 305001 | 00HM1201330000068100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM       | GOPAL   | MANTRI     | RAM        | PRASSAN        |            | 20 SURAJ VIHAR COLONY LOHAC        | INDIA | Rajasthan | 305001 | 0000IN30018312485085  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH    |         | VIDHANI    | HIRANAND   | VIDHANI        |            | 631, HARI BHAU UPADHYAY NAG        | INDIA | Rajasthan | 305001 | 00HM1202470000398354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI    |         | SURANA     | ASHOK      | KUMAR          |            | W/O ASHOK KUMAR SURANA 67          | INDIA | Rajasthan | 305001 | 00HM1301760000055371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDER  | KUMAR   | SHARMA     | MAHENDER   | PAL            | SHARMA     | PLOT NO 43 GALI NO 9 NARSING       | INDIA | Rajasthan | 305001 | 0000IN30018313096840  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REETU     |         | KHANDELWAL | DWARKA     | PRASAD         | KHANDELWAL | HOUSE NO 6 OPPOSITE ANASAG         | INDIA | Rajasthan | 305001 | 0000IN30177411634414  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| REKHA     |         | SHARMA     | RAMESH     | CHANDRA        | SHARMA     | 9 ANUPAM NAGAR SOPHIA SCH          | INDIA | Rajasthan | 305001 | 00HM1202060000028738  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT     |         | KHANDELWAL | SUBHASH    |                | KHANDELWAL | HOUSE NO.551/38 KHAJANA KA         | INDIA | Rajasthan | 305001 | 0000IN30133019294545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUBINA    |         | BANO       | M          |                | ISLAM      | STREET NO 21 BEHIND LONGIA         | INDIA | Rajasthan | 305001 | 0000000000HMR600151   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPALI    |         | SINGH      | AVINASH    | CHAND          | MEHTA      | RUPALI SINGH W/O LALIT KUMAR       | INDIA | Rajasthan | 305001 | 00HM1204470003076273  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY    |         | JAIN       | NA         |                |            | 268, B27, TIKAM GUNJ AJMER         | INDIA | Rajasthan | 305001 | 00HM12028900000450735 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY    |         | SANKHLA    | MAKKHAN    | LAL            | SANKHLA    | 3/5,HOUSING BOARD COLONY D         | INDIA | Rajasthan | 305001 | 0000IN30220110571762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH   | KUMAR   | JAIN       | JAWARI     | LAL            | JAIN       | H NO 281/40 KANTHER NIWAS K        | INDIA | Rajasthan | 305001 | 00HM12029900002539215 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH   | KUMAR   | KARNANI    | RAM        | CHANDRA        | KARNANI    | ROOM NO 108 BACHELOR HOSTE         | INDIA | Rajasthan | 305001 | 0000IN30047642005650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH    |         | CHOUDHARY  | RADHA      | KISHAN         | CHOUDHARY  | 925 / 1 A RADHEY KUNJ CHURCH       | INDIA | Rajasthan | 305001 | 00HM1304140000272864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH    |         | SHARMA     | RAMESHWAR  | DAYAL          | SHARMA     | 38/40 SHARMA HOSPITAL ADARS        | INDIA | Rajasthan | 305001 | 0000IN30177416826923  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA     | NARAYAN | GUPTA      | SH         |                | GHUDMAL    | RAM SMIRTI , NEW CHANDR NAG        | INDIA | Rajasthan | 305001 | 00HM1202920000033267  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA     | NARAYAN | JAJU       | CHAMPA     | LAL            | JAJU       | 21 SURAJ VIHAR LOHAGAL ROAD        | INDIA | Rajasthan | 305001 | 00HM1304140000954577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA     | NARAYAN | GURJAR     | HARLAL     |                | GURJAR     | 154/45 NEAR KALI MANDIR FOY S      | INDIA | Rajasthan | 305001 | 0000IN30240410183958  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITA    |         | GUPTA      | ASHOK      | KUMAR          |            | C O. ASHOK GUPTA RLY BUNGLC        | INDIA | Rajasthan | 305001 | 0000IN30133017947342  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMEEM   |         | SHAFAT     |            | MOHD           |            | 613 G HBU NAGAR EXT. PUSHKA        | INDIA | Rajasthan | 305001 | 00HM1204470001303535  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAMIMUL  |         | ISLAM      | ABDUL      | SHAKOOR        |            | A-166 CHANDRAVARDI NAGAR J         | INDIA | Rajasthan | 305001 | 0000IN30039415327902  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARAD    |         | TIWARI     | SHYAM      | SUNDER         | TIWARI     | 198 NEAR BHAROSA AGARBATI F        | INDIA | Rajasthan | 305001 | 0000IN30039415404563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM     | LAL     | JAIN       | LAL        | CHAND          | JAIN       | 14/36 NEAR CHEYTALYA MANDI         | INDIA | Rajasthan | 305001 | 0000IN30133018088763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOHAIL    |         | ISHRAT     | ISHRAT     |                | ILAHABADI  | 229/5 BADBAOA ANDARKOT NOC         | INDIA | Rajasthan | 305001 | 0000IN30240410181069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOM       | DUTT    | YADAV      | LAXMI      | NARAYAN        |            | 114/A/45, BEH RAM NAGAR HIGH       | INDIA | Rajasthan | 305001 | 0000IN30220110554167  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SUBHASH   | CHAND   | PATNI      | KAILASH    | CHAND          |            | 24 SARVODYA COLONY JAWAHA          | INDIA | Rajasthan | 305001 | 00HM1201770100381140  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA     |         | SHARMA     | RAJESH     | KUMAR          | SHARMA     | A-6 GOVT QUARTERS POLICE LI        | INDIA | Rajasthan | 305001 | 00HM1202470000313269  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN     | DEVI    | HEDA       | RAM        | CHARAN         | HEDA       | 29 SHANTI PURA ASHOK VIHAR         | INDIA | Rajasthan | 305001 | 0000IN30240410191933  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMER     |         | DIA        | RAJ        | KUMAR          | DIA        | H NO 3 CHISTY VILLA SRI NAGAR      | INDIA | Rajasthan | 305001 | 00HM1304140001547281  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA    |         | SINGHAL    | SANJAY     |                | SINGHAL    | 52, NAGINA BAGH AJMER              | INDIA | Rajasthan | 305001 | 00HM1201770100104563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURINDER  | Kumar   | SINGH      | KISHAN     |                |            | AHIR BHAWAN H NO 97 PALTAN         | INDIA | Rajasthan | 305001 | 00HM1304140001641693  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| Sushil    |         | Saxena     | Mr         | JagMohanLal    |            | P No. 5, New Colony Near Osi       | INDIA | Rajasthan | 305001 | 00HM1204370000014031  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUNA    |         | NANDLAL    | BHATIA     |                |            | N 37 SAGAR VIHAR VAISHALI NAK      | INDIA | Rajasthan | 305001 | 0000IN30051314485428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TILAK     |         | RAJ        | CHAN       | CHAND          |            | 24 INDRA VILLA NEHRU NAGAR         | INDIA | Rajasthan | 305001 | 00HM1204470000052631  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TILAK     |         | RAJ        | CYAN       | CHAND          |            | 24 INDRA VILLA NEHRU NAGAR         | INDIA | Rajasthan | 305001 | 00HM1304140001193053  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VERENDRA  |         | SHARMA     | OM         | PRAKASH        |            | NEAR MODEL SCHOOL BAPUNAG          | INDIA | Rajasthan | 305001 | 00HM1304140001624517  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY     |         | CHOUHAN    | PS         |                | CHOUHAN    | SANCHORA HOUSE FRIENDS CO          | INDIA |           |        |                       |                             |      |             |

|           |         |             |            |                 |                                  |                                        |           |                      |                             |                             |             |             |
|-----------|---------|-------------|------------|-----------------|----------------------------------|----------------------------------------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| VISHWAS   |         | JAIN        | PRAKASH    | CHAND           | JAIN                             | 32 ARIHANT COLONY PUSHKAR FINDIA       | Rajasthan | 305001               | 0000IN30220110508483        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VIVEK     |         | PATNI       | SUBHAS     | CHAND           | PATNI                            | 24 SARVODYA COLONY NEAR PCINDIA        | Rajasthan | 305001               | 0000IN30240410151969        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ZEENAT    |         | KAZMI       | SASRAR     | HUSSAIN         | KAZMI                            | H NO. 275 CHOTA CHOWK DARG/INDIA       | Rajasthan | 305001               | 00HM1205860000023989        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRADEEP   | KUMAR   | SAXENA      | SHRI       | RB              | SAXENA                           | A 849 CHANDRA VARDAJ NAGAR. INDIA      | Rajasthan | 305003               | 0000IN30112716888279        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJNISH   |         | JHA         | RAJENDRA   | KUMAR           | JHA                              | PLOT NO-15 VEER TEJAJI NAGARINDIA      | Rajasthan | 305003               | 00HM1203840000173228        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SAVITA    |         | MISHRA      | ARVIND     |                 | MISHRA                           | HOUSE NO.802 CHANDRAVARDI IINDIA       | Rajasthan | 305003               | 0000IN30133019387081        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHAHNAWAZ |         | KHAN        | MOHD       | ISLAM           | WARSHI                           | 1086 11 NEAR MASJID KHANPUR/INDIA      | Rajasthan | 305003               | 00HM1201330000659978        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ROHIT     |         | KHANDELWAL  | SUBHASU    |                 |                                  | P 551 / 38, KHAJANA KA NOHARA INDIA    | Rajasthan | 305004               | 00HM1202870000038500        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHANTI    | SARAN   | SRIVASTAVA  | LATE       | SHRINAWALKISHOR | SRIVASTAVA                       | PUSHPA BHAWAN OPP CRPF GC INDIA        | Rajasthan | 305005               | 0000IN30112716945679        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJKUMAR  |         | JAIN        | CHITTARMAL |                 | JAIN                             | H 18G CHATRI YOJNA VAISHALI NINDIA     | Rajasthan | 305006               | 0000IN30169611052107        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| REENU     |         | SHARMA      | RAM        | PRAKASH         | SHARMA                           | HNO 88 ASC ROAD JEEVAN VIHA INDIA      | Rajasthan | 305006               | 0000IN30240410223792        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHAILESH  |         | CHAWLA      | SHRI       | SANTSINGH       | CHAWLA                           | G-20 G BLOCK, VAISHALI NAGAR INDIA     | Rajasthan | 305006               | 0000IN30167010261567        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJEEV    |         | GUPTA       | S          | K               | GUPTA                            | A-99 BANK COLONY GALI NO 2 N/INDIA     | Rajasthan | 305007               | 0000000000HMR0004384        | Amount for unclaimed and un | 3.99        | 15-JUL-2021 |
| PRAKASH   | KUMAR   | HASSANI     | LATE       | SHGAGAN         | DAS                              | H.NO. 2 K 6 DHOLA BHATA COLOINDIA      | Rajasthan | 305008               | 0000IN30133020283585        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJENDRA  | KUMAR   | CHATURVEDI  | KAILASH    | NARAYAN         | CHATURVEDI                       | 28 / 552 ANGIARA NAGAR AJMER INDIA     | Rajasthan | 305008               | 0000IN30007910193993        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SEEMA     |         | PANDYA      | SHRI       | MAHAVIRPRASADJ  | PANDYA                           | C/O KAILASH KIRANA BHANDAR SINDIA      | Rajasthan | 305404               | 00HM1201770100135689        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUSHIL    | KUMAR   | CHOUDHRY    | SHRI       | TARACHANDJI     | CHOUDHRY                         | C/O CHAGAN PURA , INDIRA COL INDIA     | Rajasthan | 305404               | 00HM1201770100163522        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PARWAT    | SINGH   | BOHRA       | SO         | BOHRA           | PARWAT SINGH BOHRA S/O CHA INDIA | Rajasthan                              | 305624    | 00HM1301760000642642 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PREM      | LATA    | BALDI       | MADAN      | LAL             | MUNDRA                           | BALDI BHAWAN BAPU BAZAR BIJ,INDIA      | Rajasthan | 305624               | 00HM1304140000582075        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RINKU     |         | MODI        | LAXMI      | NARAYAN         | MODI                             | AZAD MOHALLA BIJAINAGAR INDIA          | Rajasthan | 305624               | 00HM1203350000197830        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SAROJ     | DEVI    | LADDDHA     | GIRIRAJ    | KUMAR           | LADDDHA                          | SAROJ DEVI LADDDHA SAROJ GIR INDIA     | Rajasthan | 305624               | 00HM1202470000021524        | Amount for unclaimed and un | 3.42        | 15-JUL-2021 |
| SHAKTI    | SINGH   | KOTHARI     | KISHORE    | SINGH           | KOTHARI                          | NEW MUNIM COLONY BIJAYNAG/INDIA        | Rajasthan | 305624               | 0000IN30105510151584        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SIDDARTH  |         | LODDHA      | BHAG       | CHAND           | LODDHA                           | 54-B MUNIM COLONY BIJAYNAGAINDIA       | Rajasthan | 305624               | 00HM1201090001369901        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUMAN     | DEVI    | PATNI       | WO         | RAJENDRAKUMAR   | PATNI                            | SUMAN DEVI PATNI W/O RAJEND INDIA      | Rajasthan | 305624               | 00HM1301760000686055        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUNITA    |         | MODI        | RADHEY     | SHYAM           | MODI                             | AZAD MOHALLA BIJAINAGAR INDIA          | Rajasthan | 305624               | 00HM1304140001343271        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SURENDRA  | KUMAR   | ASWANI      | PREM       | CHAND           | ASWANI                           | SINDHI COLONY BIJAINAGAR INDIA         | Rajasthan | 305624               | 00HM1304140001271414        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| TIKAM     |         | KESHWANI    | KEEMAT     | RAI             | KESHWANI                         | BAJRANG COLONY, OPP. SARASIINDIA       | Rajasthan | 305624               | 00HM1201090001265072        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| USHA      |         | JAIN        | PARWAT     | SINGH           | JAIN                             | W/O PARWAT SINGH JAIN, 83-BA, INDIA    | Rajasthan | 305624               | 00HM1301760000567054        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VASU      | DEV     | RAMCHANDANI | VISHAN     | DAS             | RAMCHANDANI                      | JASWANT FANCY CHAPPAL STO INDIA        | Rajasthan | 305624               | 0000IN30018311562059        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VIKAS     |         | CHORDIA     | GOP        | CHAND           | CHORDIA                          | 71. MUNIM COLONY, BIJAINAGARINDIA      | Rajasthan | 305624               | 00HM1301760000108628        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| POONAM    | CHAND   | AGARWAL     | RAMANAND   |                 | AGARWAL                          | RAMA NAND JI AGARWAL AGARSINDIA        | Rajasthan | 305801               | 0000IN30088814310914        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RADHEY    | SHYAM   | PARWAL      | CHOUTH     | MAL             | PARWAL                           | DC-5 ADITYA MILL COLONY AJMEINDIA      | Rajasthan | 305801               | 00HM1301760000625882        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJARAM   |         | AGARWAL     | KISHAN     | GOPAL           | AGARWAL                          | NEAR GANESH MANDIR SHIVAJI INDIA       | Rajasthan | 305801               | 00HM1203460000104379        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJEEV    | KUMAR   | SETHI       | PREM       | CHAND           | SETHI                            | 26, VINAYAK NAGAR, JAIPUR ROAINDIA     | Rajasthan | 305801               | 0000IN30045011773074        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJESH    |         | KOTHARI     | RAMPAL     |                 | KOTHARI                          | 31- SANTOSH VILLA NEAR RAJHAINDIA      | Rajasthan | 305801               | 00HM1201770100293339        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAKESH    |         | AGARWAL     | SATYA      | NARAYAN         | JI                               | 157, RAJA REDDI M.G. KISHANGAINDIA     | Rajasthan | 305801               | 00HM1301760000370141        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAKESH    |         | PAHARIYA    | RAJKUMAR   |                 | PAHARIYA                         | 18-A VIRAT NAGAR, NR SHIVAJI NINDIA    | Rajasthan | 305801               | 0000IN30045011859570        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAM       | MANISH  | AGARWAL     | RAMJI      | LAL             | AGARWAL                          | KALYAN KUNJ KI GALI SHIVAJI N/INDIA    | Rajasthan | 305801               | 00HM1204470000153366        | Amount for unclaimed and un | 1.14        | 15-JUL-2021 |
| RISHIKA   |         | JAIN        | KAILASH    | CHAND           | CHHABRA                          | 121, YYPARI MOHALLA, WARD N/INDIA      | Rajasthan | 305801               | 00HM1203460000096937        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SANTOSH   | DEVI    | KABRA       | GOKUL      | CHAND           | RATHI                            | 130 DADHICH COLONY MADANG/INDIA        | Rajasthan | 305801               | 00HM1201410100027782        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SATISH    | KUMAR   | AGARWAL     | SHIV       | BLUX            | AGARWAL                          | CHANDRA COLONY, MADANGAN, INDIA        | Rajasthan | 305801               | 00HM1301760000475039        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SATYA     | NARAYAN | LAKHOTIYA   | PANCHAM    | LAL             | LAKHOTIYA                        | JAIPUR ROAD MADANGANJ KISH,INDIA       | Rajasthan | 305801               | 00HM1201090002444467        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SATYA     | PRAKASH | KABRA       | PRABHU     | LAL             | KABRA                            | BEHIND GOPAL BUILDING KABRAINDIA       | Rajasthan | 305801               | 0000IN30045013744675        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SEEMA     |         | AGARWAL     | RAJESH     |                 | AGARWAL                          | C/O CHANDRA COLONY OPP GOFINDIA        | Rajasthan | 305801               | 0000IN30045011344674        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHANTA    | DEVI    | JAIN        | SWAROOP    | CHAND           | JAIN                             | H N 13 RAJHANS COLONY MADAJINDIA       | Rajasthan | 305801               | 00HM1203350000779770        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHELESH   |         | BANSAL      | PURSHOTTAM | LAL             | BANSAL                           | BANSAL BHAWAN CHANDRA COLINDIA         | Rajasthan | 305801               | 0000000000HMS0033494        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUBHASH   |         | INANI       | SHYAM      | SUNDER          | INANI                            | INANI SADAN NEAR COTTON PREINDIA       | Rajasthan | 305801               | 00HM1201750000361482        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUMITRA   |         | MODI        | ANIL       | MODI            | MODI                             | MODI HOUSE, NEAR S.D.M. BANGINDIA      | Rajasthan | 305801               | 00HM1203460000086648        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUNIL     |         | OSTWAL      | PRAKASHMAL | JAIN            | JAIN                             | C/O ROOP CHAND DUGRA VIDYAINDIA        | Rajasthan | 305801               | 00HM1302860000092253        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SURENDRA  | SINGH   | VEDI        | PURAN      | SINGH           | VEDI                             | PUNJAB NATIONAL BANK MADANINDIA        | Rajasthan | 305801               | 0000IN30045011316759        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SURENDRA  |         | BAFNA       | DAULTMAL   |                 | BAFNA                            | BAFNA KA MOHALLA OLD KISHANINDIA       | Rajasthan | 305801               | 0000IN30045011479778        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SURESH    | KUMAR   | DARGAR      | RAMGOPAL   |                 | DARGAR                           | SITA SADAN SHIVAJINAGAR KISHINDIA      | Rajasthan | 305801               | 0000IN30045011311998        | Amount for unclaimed and un | 5.13        | 15-JUL-2021 |
| UMA       |         | AJMERAS     | SURESH     |                 | AJMERS                           | CHHABRA COLONY MADANGANJ INDIA         | Rajasthan | 305801               | 00HM1302860000081579        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| USHA      | DEVI    | BAID        | RAJ        | KUMAR           | BAID                             | ENGINEER SAHAB KI GALI MADAININDIA     | Rajasthan | 305801               | 00HM1302860000081906        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VIJAYA    |         | LODDHA      | DEEP       | CHAND           | GELRA                            | LODDHA HOUSE NEAR GOPAL DW INDIA       | Rajasthan | 305801               | 0000IN30116030392071        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VIMLA     | DEVI    | AGARWAL     | POONAM     | CHAND           | AGARWAL                          | 9, VIDYA SAGAR COLONY DEV D/INDIA      | Rajasthan | 305801               | 00HM1301760000543003        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VISHNU    |         | AGARWAL     | KAILASH    | CHAND           | AGARWAL                          | SINGHAL SADAN, OSWALI MOHAINDIA        | Rajasthan | 305801               | 00HM1203450000268800        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| YASWANT   |         | BAFNA       | MANAK      | CHAND           | BAFNA                            | NAKODA MARBLE UDYOG HARM/INDIA         | Rajasthan | 305801               | 0000IN30116030340501        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| POONAM    |         | SOMANI      | Mr         | SARVESHWAR      | SOMANI                           | SARVESHWAR SADAN JAIN COL/INDIA        | Rajasthan | 305802               | 00HM1201060500406192        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SURESH    | CHAND   | MITTAL      | JUGAL      | KISHORE         | MITTAL                           | 345, RAM LILA MAIDAN KISHANG/INDIA     | Rajasthan | 305802               | 00HM1201060500459266        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUSHILA   | KUMARI  | MEHTA       | SHREE      | BHAGCHAND       | MEHTA                            | 7, BHAIRY JI KI GALI OLD CITY, K/INDIA | Rajasthan | 305802               | 00HM1201060500093424        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRASHANT  |         | GANGWAL     | PRABHA     | CHAND           | GANGWAL                          | DR. P C GANGWAL 2/7, CHAMPA INDIA      | Rajasthan | 305901               | 00HM1201330000183276        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRAVEEN   |         | JAIN        | DR         | SC              | JAIN                             | 114 ADARSH NAGAR AJMER ROAINDIA        | Rajasthan | 305901               | 0000IN30018312646585        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PUSHPA    | DEVI    | SARASWAT    | BAL        | KRISHAN         | SARASWAT                         | 87, SHUBHAM, GANDHI NAGAR, EINDIA      | Rajasthan | 305901               | 00HM1202570000063937        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PUSHPA    |         | DIXIT       | SUSHIL     | KUMAR           | DIXIT                            | W/O SUSHIL KUMAR DIXIT C/O S/INDIA     | Rajasthan | 305901               | 0000IN30088813697015        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJA      | RAM     | TAK         | JAYNARAYAN |                 | TAK                              | 1/26 NAND NAGAR BEAWAR RAJ/INDIA       | Rajasthan | 305901               | 0000IN30051315196032        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJENDRA  |         | GARG        | SHYAM      | SUNDER          | GARG                             | 58/1 AJMER ROAD RAMESHWAR/INDIA        | Rajasthan | 305901               | 00HM1301760000052961        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJENDRA  | KUMAR   | MUNDRA      | GULAB      | CAHND           | MUNDRA                           | 61/2, PRATAP NAGAR, BEAWAR INDIA       | Rajasthan | 305901               | 00HM1301760000120286        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJNEET   | SINGH   | CHAUHAN     | SAWAI      | SINGH           | CHAUHAN                          | 18 MADHUKAR NAGAR NEAR GUIINDIA        | Rajasthan | 305901               | 0000IN30051314724149        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAVINDER  | SINGH   | HUDA        | LAXMAN     |                 | SINGH                            | GALI NO 1 PUSHKAR GANJ BEAW,INDIA      | Rajasthan | 305901               | 0000IN30051313914812        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SANJANA   |         | SWLANI      | BHAGWAN    | DAS             | RUPANI                           | 15, GALI NO-2, SHASTRI NAGAR, INDIA    | Rajasthan | 305901               | 0000IN30198310401734        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHOBHA    |         | MERATWAL    | NARENDRA   | SINGH           | MERATWAL                         | W/O NARENDRA SINGH MERATWINDIA         | Rajasthan | 305901               | 00HM1301760000340847        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SOHAN     |         | LAL         | NA         |                 |                                  | 2/62 PRATAP NAGAR BEAWAR D/INDIA       | Rajasthan | 305901               | 0000IN30223610710377        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SON       | RAJ     | MOSALPURI   | BANSHI     | LAL             | MASALPURI                        | 4 COLLEGE GATE K PAS WARD NINDIA       | Rajasthan | 305901               | 00HM1204470001736214        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUMIT     |         | BHANSALI    | DAULAT     | CHAND           | BHANSALI                         | 1/58 CHAMPA NAGAR . . BEAWAR INDIA     | Rajasthan | 305901               | 00HM1301760000058110        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUSHILA   |         |             | PREM       | CHAND           | AJMERAS                          | HOUSE OF AMAR CHAND MODI CINDIA        | Rajasthan | 305901               | 0000IN30051311794214        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| TARUN     | KUMAR   | JAIN        | SURESH     |                 | JAIN                             | GIRDHAWAR GASLI NAYA BAS BEINDIA       | Rajasthan | 305901               | 0000IN30226912043259        | Amount for unclaimed and un | 1.14        | 15-JUL-2021 |
| TRILOCHAN |         | SINGH       | HARMENDRA  |                 | SINGH                            | 111 PUSHKAR GANJ GALI NO 2 WINDIA      | Rajasthan | 305901               | 0000IN30051314449830        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VARSHA    |         | AGARWAL     | MAHESH     |                 | BANSAL                           | 21 AGARSEN COLONY GALI NO 3 INDIA      | Rajasthan | 305901               | 0000IN30051313015464        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VIJAY     |         | RAJENDRA    | BOHARA     |                 | DEHRA                            | SAI KA TAKIA, GALI H. NO. 12, BE,INDIA | Rajasthan | 305901               | 0000IN30198310617746        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VIMLA     |         | DAGDI       | SHRI       | KARAN           | DEVARA                           | 4/02 PURI AJMER ROAD BEAW/INDIA        | Rajasthan | 305901               | 00HM1204470000030524        | Amount for unclaimed and un | 1.14        | 15-JUL-2021 |
| SAVITA    |         | MEHTA       |            | MAHENDRA        |                                  | MEHTA KA BAS SOJAT CITY DIST INDIA     | Rajasthan | 306104               | 00HM1201210100052271        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUNIL     |         | KUMAR       | JAI        |                 | MEHTA                            | GOYAL BHAWAN NEELKANTH RCINDIA         | Rajasthan | 306116               | 0000IN30051314588934        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| TEJA      | RAM     | MOBARSA     | ROOPA      | RAM             | JI                               | MEGHWALON KA MOHALLA PER,INDIA         | Rajasthan | 306126               | 00HM1201770100134535        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PRAMILA   |         | GULECHHA    | HASTI      |                 | MAL                              | BOHRA HOSPITAL KI GALI HAWELINDIA      | Rajasthan | 306302               | 00HM1201370000194109        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAGHUNATH |         | ARORA       | RAMPAL     |                 | ARORA                            | RAGHUNATH DHWARA KE PAS J/INDIA        | Rajasthan | 306302               | 00HM1201370000181391        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VIJAY     | LAXMI   | SONI        | BHANWAR    | LAL             |                                  | LAKHOTIYA KA CHOK JAITARAN IINDIA      | Rajasthan | 306302               | 00HM1201370000152139        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |

|                   |             |  |            |              |             |            |                                      |           |        |                       |                             |                  |
|-------------------|-------------|--|------------|--------------|-------------|------------|--------------------------------------|-----------|--------|-----------------------|-----------------------------|------------------|
| PRAKASH           |             |  | LAKHARA    | PUKH         | RAJ         | LAKHARA    | 1 B 39 KAMLA NEHRU NAGAR . P/INDIA   | Rajasthan | 306401 | 00HM120685000049302   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH           | CHAND       |  | PARIHAR    | RAMLAL       |             | PARIHAR    | 30, NAIYON KI GALI PALI RAJASTINDIA  | Rajasthan | 306401 | 000IN30148510301746   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVEEN           |             |  | SONI       | SHANKAR      | LAL         | SONI       | 5, BIKANERIYO KA BAS PALI INDIA      | Rajasthan | 306401 | 00HM1201210100255025  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREETAM           |             |  | KOTHARI    | SUSHIL       |             | KOTHARI    | 177 MANGALAM MAHAVEER NAG INDIA      | Rajasthan | 306401 | 000IN30169610437145   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAJENDRA          | KUMAR       |  | JAIN       | CHAMPA       | LAL         | JAIN       | 2 K 27, KAMLA NEHRU NAGAR PAINDIA    | Rajasthan | 306401 | 00HM1201370000088723  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAM               | SUKH        |  | GOYAL      | SHRI         |             | BRGOYAL    | 7, KATHA VYAS KI GALI PALI-MARINDIA  | Rajasthan | 306401 | 00HM1201210100081520  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROSHAN            | LAL         |  | JAIN       | MOTI         | LAL         | JAIN       | 2, DOPOLIA KA BAS PALI INDIA         | Rajasthan | 306401 | 00HM1201370000168211  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMPAT            | RAJ         |  | SANCHETI   | MANGI        | LAL         | SANCHETI   | 22 B BADA BASS PALI PALI RAJA:INDIA  | Rajasthan | 306401 | 000IN30051313242884   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDHYA           |             |  | KHANDELWAL | RAVINDRA     | KUMAR       | SHAH       | 11, JALDAY VIBHAG, WARD NO - INDIA   | Rajasthan | 306401 | 000IN30226911294708   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHA            | DEVI        |  | MEHTA      | NEMI         | CHAND       | LALWANI    | 302 NEAR AMBEDKAR CIRCLE A-INDIA     | Rajasthan | 306401 | 00HM1201370000128795  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM             | SUNDER      |  | LALWANI    | NARAYAN      | DAS         | LALWANI    | 122 SINDHI COLONY PALI INDIA         | Rajasthan | 306401 | 00HM1204470002014991  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM             | SUNDER      |  | ARORA      | SHRI         | BADRIPRASAD | ARORA      | 20, GANCHHO KA BAS KHATRIYOINDIA     | Rajasthan | 306401 | 00HM1201210100047924  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIDHARTH          |             |  | JAIN       | RAJENDRA     | KUMAR       | JAIN       | 93 NATIONAL PARK VEER DURG:INDIA     | Rajasthan | 306401 | 00HM1203140000033553  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOBHA             |             |  | DEVI       | OM           | PRAKASH     | KUMAWAT    | 238 DURGA COLONY RAMDEO R:INDIA      | Rajasthan | 306401 | 00HM1204470004151774  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOHAN             | RAJ         |  | MEHTA      | SAMPAT       | RAJ         | MEHTA      | 17, DOPOLIYA BAS PALI-MARWAFINDIA    | Rajasthan | 306401 | 00HM1201210100097689  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA              |             |  | MEHTA      | SHRI         |             | DRMEHTA    | 17, DOPOLIYA KA BAS PALI-MAR:INDIA   | Rajasthan | 306401 | 00HM1201210100080531  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA              |             |  | SINGHVI    | GUNWANT      | RAJ         | SINGHVI    | 104, NEHRU NAGAR PALI INDIA          | Rajasthan | 306401 | 00HM1201210100025091  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIBHA             |             |  | SHARMA     | AMRIT        | RAK         | GEMAWAT    | SECTOR 1 P ward 2 HOUSING BO:INDIA   | Rajasthan | 306401 | 00HM1201370000122814  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHAL            |             |  | MODI       | MOTI         | SINGH       | MODI       | 128, NEHRU NAGAR, PALI WARD:INDIA    | Rajasthan | 306401 | 000IN30226911294671   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SURAJ             | KUNWAR      |  | RATHORE    | GOPAL        | SINGH       | RATHORE    | 132, RAJPUTO KA BAS PANCHPA INDIA    | Rajasthan | 306421 | 00HM1206850000056185  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH            | KUMAR       |  | MEGHWAL    | DUNGA        | RAM         | MEGHWAL    | VPO KOT BALIYAN TEH BALI FALI INDIA  | Rajasthan | 306701 | 00HM12036000001148811 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA             |             |  | GEHLOT     | VED          | PRAKASH     | GEHLOT     | SUTHARU KA JAV, STREET NO 1, INDIA   | Rajasthan | 306701 | 00HM1201770100118234  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHATRU            |             |  | CHOUDHARY  | BABU         | LAL         | CHOUDHARY  | C/O BABU LAL CHOUDHARY 189, INDIA    | Rajasthan | 306701 | 00HM1201770100102800  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHILA           |             |  | AGARWAL    | SANTI        | LAL         | AGARWAL    | KILODARO KA BAS GANESH BAZ:INDIA     | Rajasthan | 306701 | 00HM12017701001138958 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH           |             |  | CHAND      | SH           | HEERA       | RAM        | KUMHARO KA WAS, SUMERPUR INDIA       | Rajasthan | 306902 | 00HM1201210100236895  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH           | KUMAR       |  | MALI       | HIMATMAL     |             |            | VINAYAK MARBAL & GRANITE TA INDIA    | Rajasthan | 306902 | 00HM1203320003363996  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SANGRAM           | SINGH       |  | RAJAWAT    | NARPAT       | SINGH       | RAJAWAT    | 131 RAVALA GALI BHARUNDE TE INDIA    | Rajasthan | 306902 | 00HM1304140003943164  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR            | KUMAR       |  | JAIN       | SHRI         | DEVICHAND   | JAIN       | C/O SUDHIR KUMAR & CO. 13,NE:INDIA   | Rajasthan | 306902 | 00HM1201210100026990  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHILPEE           |             |  | KOTHARI    | RAJENDRA     |             | KOTHARI    | 269 PAILES ROAD SIROHI INDIA         | Rajasthan | 307001 | 00HM12068500000023174 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA          | KUMAR       |  | CHOUHAN    | KESHARIMAL   |             | CHOUHAN    | RAJENDRA HOSPITAL PINDWAR:INDIA      | Rajasthan | 307022 | 000IN30051316274912   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHU            | RAM         |  | PATEL      | CHATRARI     |             | PATEL      | R/O ZINDA GALI SARUPGANJ DISTINDIA   | Rajasthan | 307023 | 00HM1201370000140557  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHILPA            |             |  | AGARWAL    | PRADEEP      |             | AGARWAL    | C/O PRADEP KUMAR AGARWAL INDIA       | Rajasthan | 307026 | 00HM1201210100265810  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PRAVEEN           |             |  | SINGH      | SH           | BABU        | SINGH      | S/O SH. BABU SINGH JI RAJPUTO INDIA  | Rajasthan | 307027 | 00HM1201210100294827  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHA             |             |  | MEHTA      | LALIT        |             | MEHTA      | 202 VILAYATI VAS SHIVGANJ TE:INDIA   | Rajasthan | 307027 | 000IN30051310903673   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAGHUNANDAN SINGH |             |  | KUSHAWAHA  | PUTTU        | SINGH       | KUSHAWAHA  | 318, CHATARA PHALI, SIYAWA DI:INDIA  | Rajasthan | 307036 | 00HM1201210100381620  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARWAN           |             |  | GOYAL      | SH           | MADANLAL    | GOYAL      | BEHIND POLICE CHOWKI REODR INDIA     | Rajasthan | 307511 | 00HM1201770100446138  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAPOSH            | KUMAR       |  | RAY        | GURU         | DAS         | RAY        | BAGICHA GALI KE ANDAR, JAWAJ INDIA   | Rajasthan | 307801 | 00HM1206850000010678  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN             | KUMAR       |  | AGARWAL    | MOOL         | KISHAN      | AGARWAL    | H.NO 42 GANDHI NAGAR BHILWA:INDIA    | Rajasthan | 310001 | 000IN30105510319958   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP           | KUMAR       |  | SAMBANI    | RAM          | PRASAD      | SAMDANI    | AZAD MOHALLA BHOPAL GANJ W:INDIA     | Rajasthan | 310001 | 00HM1202300000145409  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP           | KUMAR       |  | AGARWAL    | SHBHANWAR    | LAL         | AGRAWAL    | SARKARI DAWARAZA BHOPAL G:INDIA      | Rajasthan | 310001 | 00HM1301760000596723  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PRAKASH           |             |  | GODHA      | SURAJMAL     |             | GODHA      | C/O GODHA & CO. PRATAP NAGA:INDIA    | Rajasthan | 310001 | 00HM1301760000115151  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIBHA          |             |  | JOSHI      | SHIVLAL      |             |            | BASANT VATIKA KALUNJARI GATE:INDIA   | Rajasthan | 310001 | 00HM1303870000155811  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM              | CHAND       |  | KOTHARI    | NEMI         | CHAND       | KOTHARI    | 168- C KASHIPURI BHILWARA INDIA      | Rajasthan | 310001 | 000IN30105510680633   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUNIT             | KUMAR       |  | BOONLIA    | UMRAO        | SINGH       | BOONLIA    | 2634, PHULIA GATE ROAD SHAHF:INDIA   | Rajasthan | 310001 | 00HM1202990000123806  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ               | KUMAR       |  | B          | S            |             | MALI       | IEL-41 SECTOR WARD NO 13 AJA:INDIA   | Rajasthan | 310001 | 000IN30105510388868   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA          | KUMAR       |  | CHIPA      | KANWAR       | LAL         | CHIPA      | S/O KANWAR LAL CHIPA 130, SAN:INDIA  | Rajasthan | 310001 | 00HM12013700001133858 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMPAT            |             |  | KOTHARI    | LAXMI        | LALJI       | KOTHARI    | 157, VAKIL COLONY BHILWARA INDIA     | Rajasthan | 310001 | 000IN30105510074863   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMPAT            |             |  | KOTHARI    | LAXMI        | LAL         | KOTHARI    | 157- VAKIL COLONY, . . BHILWAR:INDIA | Rajasthan | 310001 | 00HM1301760000105675  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDHYA           |             |  | JAIN       | SANJAY       |             | JAIN       | 2 D 29 R C VYAS COLONY BHILW:INDIA   | Rajasthan | 310001 | 000IN30105510369764   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY            | KUMAR       |  | MISHRA     | GOVIND       | RAM         | SHARMA     | B-168, MAHAVEER MARG, SANJA:INDIA    | Rajasthan | 310001 | 00HM1202470000154160  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJU             | DEVI        |  | CHORDIA    | SH           | MOHAN       | LALNOLKA   | B-181 R. K. COLONY BHILWARA INDIA    | Rajasthan | 310001 | 00HM1301760000713130  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJ             |             |  | CHOUDHARY  | RAJENDRA     |             | CHOUDHARY  | D 27 SHASTRI NAGAR BHILWARA:INDIA    | Rajasthan | 310001 | 000IN30105510273653   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYA             | NARAYAN     |  | KHANDELWAL | K            | M           | KHANDELWAL | 5 Q 5 R C VYAS COLONY BHILWA:INDIA   | Rajasthan | 310001 | 000IN30105510262768   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAKUNTLA         |             |  | GANGWAL    | ASHOK        |             | KUMAR      | 10-S-22 NEAR PRATIK HOSPITAL INDIA   | Rajasthan | 310001 | 00HM1201770100181417  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTI            | SWAROOP     |  | JHANWAR    | RAMSWAROOP   |             | JHANWAR    | 87 A SANJAY COLONY NEAR SH:INDIA     | Rajasthan | 310001 | 00HM1202470000371511  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOBHA            | RAJESHKUMAR |  | SAMDANI    | GHANSHYAMDAS | MADANLAL    | ASAWA      | 23, MAHESH COLONY, BHILWAR:INDIA     | Rajasthan | 310001 | 000IN30198310791960   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SITA              |             |  | SHARMA     | BADRI        | LAL         | TIWARI     | VILLAGE CHAWANDIA POST BAN INDIA     | Rajasthan | 310001 | 00HM1304140003078495  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOHAIL            | GHANI       |  | QURESHI    | SHAMSHUL     | GHANI       | QURESHI    | NEAR SHAM KI SABJI MANDI KAV:INDIA   | Rajasthan | 310001 | 000IN30105510204852   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOHAN             | LAL         |  | LADDHA     | BADRI        | NARAYAN     | LADDHA     | E 55 SHASTRI NAGAR BHILWARA:INDIA    | Rajasthan | 310001 | 000IN30105510250404   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONIYA            | KUMARI      |  | JAIN       | SURENDAR     | KUMAR       | SANKHLECHA | 81A, RADHA KRISHNA COLONY . INDIA    | Rajasthan | 310001 | 00HM1203450000284662  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH           |             |  | GUPTA      | BAISAKHI     | RAM         | GUPTA      | H. NO. 354, BHADADA BAGH LE A:INDIA  | Rajasthan | 310001 | 00HM1202300000174508  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL             | KUMAR       |  | AGARWAL    | BHANWAR      | LAL         | AGARWAL    | SARKARI DARWAZA, STATION R:INDIA     | Rajasthan | 310001 | 00HM1201210100271442  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL             | KUMAR       |  | CHOUDHARY  | SATYA        | NARAYAN     | CHOUDHARY  | 97 EXT WEST SUBHASH NAGAR :INDIA     | Rajasthan | 310001 | 00HM1201910100557751  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA            |             |  | BOLIA      | MAHAVEER     | SINGH       | BOLIA      | C/O RAJENDRA POHARANA A 13:INDIA     | Rajasthan | 310001 | 000IN30105510306180   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDRA          |             |  | JAGETIA    | LAXMI        | NARAYAN     | JAGETIA    | 61 ASHOK NAGAR BHILWARA INDIA        | Rajasthan | 310001 | 000IN30160410215130   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH            | CHANDRA     |  | TOSHNIWAL  | MULCHAND     |             | TOSHNIWAL  | 11/577, AJAD NAGAR, NR DANGI F:INDIA | Rajasthan | 310001 | 00HM1204470001077071  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH            | CHANDER     |  | TIWARI     | R            | P           | TIWARI     | 47/48, LAXMI NIWAS NAGORI GAF:INDIA  | Rajasthan | 310001 | 000IN30105510160543   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWEETY            |             |  | KASHYAP    | ASHWANI      | KUMAR       | KASHYAP    | 64 C ALOK SCHOOL ROAD SUBA:INDIA     | Rajasthan | 310001 | 000IN30105510603174   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARA              |             |  | DUGAR      | RAJENDRA     | KUMAR       | DUGAR      | B-303, R. K. COLONY BHILWARA INDIA   | Rajasthan | 310001 | 000IN30105510097655   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TULSI             | KUMAR       |  | KARANI     | SUNDER       | DAS         | KARANI     | 3GH BAPU NAGAR BHILWARA INDIA        | Rajasthan | 310001 | 000IN30105510588942   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TULSI             | DAS         |  | BHARWANI   | JHAMMAT      |             | MAL        | E 44 SHASTRI NAGAR BHILWARA:INDIA    | Rajasthan | 310001 | 000IN30051312597989   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| URMILA            |             |  | HARLALKA   | SUNIL        | KUMAR       | HARLALKA   | 1 G 6 SHASTRI NAGAR HOUSING INDIA    | Rajasthan | 310001 | 000IN30105510297300   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANDANA           |             |  | BALDWA     | MUKESH       |             | BALDWA     | 117 OLD HOUSING BOARD SHAS:INDIA     | Rajasthan | 310001 | 000IN30105510624617   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY             |             |  | TRIPATHI   | SURESH       | CHANDRA     | SHARMA     | 2-D-39, VYAS NAGAR, WARD NO :INDIA   | Rajasthan | 310001 | 00HM1202300000191952  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY             | KUMAR       |  | MUNDRA     | KAILASH      | CHANDRA     | MUNDRA     | G 50 AMBAJI TEXTILE TOWER PU:INDIA   | Rajasthan | 310001 | 000IN30105510469412   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY             | KUMAR       |  | SHARMA     | NAND         | LAL         | SHARMA     | 52 GANDHI NAGAR WARD NO 45:INDIA     | Rajasthan | 310001 | 000IN30105510520214   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS             | KUMAR       |  | CHADHA     | VIJAY        | KUMAR       | CHADHA     | 36 G C WARD NO 6 NEW BAPU N:INDIA    | Rajasthan | 310001 | 00HM1202470000110117  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMAL             | KUMAR       |  | JAIN       | RATAN        | LAL         | JAIN       | BLOCK C-66-70, TEXTILE MARK:INDIA    | Rajasthan | 310001 | 00HM1202470000198069  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHAL            |             |  | TOTLA      | RADHEY       | SHYAM       | TOTLA      | NAGORI GARDEN, BHILWARA BH INDIA     | Rajasthan | 310001 | 00HM1204940000011672  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLA             | DEVI        |  | SAMDANI    | JHA          | SHYAM       | SAMDANI    | 23-MAHESHI COLONY, . . BHILW:INDIA   | Rajasthan | 310001 | 00HM1301760000102577  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PERMANAND         |             |  | PITAMBER   |              |             | JHA        | D 22 OFFICER COLONY R. S. W. :INDIA  | Rajasthan | 310021 | 000IN30088814927452   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVEEN           | KUMAR       |  | BAGHEL     | SHKRISHAN    | LAL         | BAGHEL     | 1-B-37 ZINC COLONY PO-HURDA INDIA    | Rajasthan | 310022 | 00HM12024700000301870 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SNEH              | LATA        |  | TOTLA      | S            | K           | TOTLA      | 1-B-15, ZINC COLONY . . HURDA:INDIA  | Rajasthan | 310022 | 00HM1301760000112530  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SUNIL             | KUMAR       |  | KABRA      | SHUJADISH    | PRASAD      | KABRA      | B-22, HZL COLONY HZL COLON:INDIA     | Rajasthan | 310022 | 00HM1202470000016670  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAJA              | RAM         |  | MAHESHWARI | JAGDISH      | CHAND       | MAHESHWARI | NAL NAGRI TEH MANDAL DISTT INDIA     | Rajasthan | 311403 | 000IN30105510329912   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP           | KUMAR       |  | VYAS       | RAMESHWAR    |             | VYAS       | FULIYA GATE SHAHPURA BHILW:INDIA     | Rajasthan | 311404 | 00HM1202300000361448  | Amount for unclaimed and un | 2.85 1           |

|               |             |                  |                |                |             |                                   |           |           |        |                       |                             |      |             |
|---------------|-------------|------------------|----------------|----------------|-------------|-----------------------------------|-----------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| PRAKASH       | CHANDRA     | BAFNA            | HEERA          | LAL            | BAFNA       | B - 38, ZINC NZGZR, KAPASAN R     | INDIA     | Rajasthan | 312001 | 00HM1202570000154944  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD        | KUMAR       | JAIN             | SHRI           | LAL            | MEMICHAND   | B-222, ZINC NAGAR, KAPASAN R      | INDIA     | Rajasthan | 312001 | 00HM1202570000134347  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM          | LATA        | KUMAWAT          | NAND           | LAL            | KUMAWAT     | 61 VARNIYAS TEH BEGU DIST CHINDIA | INDIA     | Rajasthan | 312001 | 0000IN30226912213671  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA        |             | KAKANI           | SURESH         | KUMAR          | MANDOVARA   | MAHESH KAKANI SE N 5 A 49 GA      | INDIA     | Rajasthan | 312001 | 0000IN30177412409084  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSPENDRA     | SINGH       | SOLANKI          | CHATTARPAL     | SINGH          | SOLANKI     | VILL CHOUTHUPURA TEH SEMLIA       | INDIA     | Rajasthan | 312001 | 0000IN30177411145683  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH        |             | KOTHARI          | SH             | KANHAIYALAL    | KOTHARI     | 7, MAHAVEER COLONY OPP. NEVINDIA  | INDIA     | Rajasthan | 312001 | 00HM1202570000134161  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        |             | SHARMA           | HEERA          | LAL            | SHARMA      | C 53 KUMBHA NAGAR CHITTORG        | INDIA     | Rajasthan | 312001 | 0000IN30177411594016  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ         |             | SHARMA           | SH             | JAGDISHCHANDRA | BHATT       | 50, SHREE RAM COLONY PRATA        | INDIA     | Rajasthan | 312001 | 00HM1202570000142421  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTA        | DEVI        | MUNDRA           | NA             |                |             | A/ 30 PRATAP NAGAR, CHITTORG      | INDIA     | Rajasthan | 312001 | 0000IN30226910206788  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI        | KALA        | KACHHARA         | HAMER          | LAL            | HARKAWAT    | MAHAVEER COLONY NEW CLOT          | INDIA     | Rajasthan | 312001 | 0000IN30021414354751  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHER          | SINGH       | CHANDEL          | KRISHAN        | SINGH          | CHANDEL     | 29 BANK NAGAR HATHI KUND KE       | INDIA     | Rajasthan | 312001 | 0000IN30177411396035  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM         | SUNDER      | SONI             | LATE           | SHANANDILAL    | SONI        | 5-A, ANAND VILA NILKANTH COL      | INDIA     | Rajasthan | 312001 | 00HM1202570000134180  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM         | LAL         | SONI             | JAGDISH        | LAL            | SONI        | BAHETIYON KI GALI CHITTORG        | INDIA     | Rajasthan | 312001 | 00HM1204470001680166  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SHYAM         | MANOHAR     | KAKHANI          | KANAK          | MAL            | KAKHANI     | 22 JAWAHAR NAGAR NAGAR PAL        | INDIA     | Rajasthan | 312001 | 00HM1304140000018641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH       |             | SAXENA           | BHUPAL         | SINGH          | SAXENA      | D-57, KUMBHA NAGAR, CHITTOR       | INDIA     | Rajasthan | 312001 | 0000IN30198310532257  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHA         |             | JAGETIYA         | SH             | RAMESHWARLAL   | JAGETIYA    | 27-28,MAHESH NAGAR, CHITTOR       | INDIA     | Rajasthan | 312001 | 00HM1202570000132831  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR        | RAMBHAU     | VAIDYA           | RAMBHAU        | SHRAVAN        | VAIDYA      | B-182, ZINC NAGAR, P. O. CEMEN    | INDIA     | Rajasthan | 312001 | 0000IN30226910074703  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA        |             | DESAI            | BALKISHANDAS   |                | SHROFF      | B-248, ZINC NAGAR, KAPASAN R      | INDIA     | Rajasthan | 312001 | 00HM1201910101017449  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH        | CHANDRA     | PATIDAR          | SH             | SR             | PATIDAR     | D-11 BAPU NAGAR SENTHI CHIT       | INDIA     | Rajasthan | 312001 | 00HM1202570000135583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHILA       | DEVI        | JHANWAR          | SOHAN          | LAL            | JAGENTIYA   | 12-RAJEEV COLONY, MEERA NA        | INDIA     | Rajasthan | 312001 | 0000IN30021414453211  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUN         |             | LOTH             | NARAYAN        | LAL            | LOTH        | H N 19 NAGAR PALIKA COLONY F      | INDIA     | Rajasthan | 312001 | 00HM1204470002737141  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY         |             | CHOWAN           | RAMESH         | CHANDRA        | KHATIK      | KHATIK MOHALLA CHITTORGAR         | INDIA     | Rajasthan | 312001 | 00HM1304140004954944  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| VLJAY         | PRATAPSINGH | CHUNDADWAT       | KALYAN         | SINGH          | CHUNDADWAT  | C 115/5 HUDCO COLONY GANDHI       | INDIA     | Rajasthan | 312001 | 0000IN30105510631135  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAN        | CHAND       | SAINI            | KOTHARI        | RADI           | LAL         | C/O BUNDI CHITTORGARH KSHE        | INDIA     | Rajasthan | 312001 | 0000IN30039410124133  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| TARA          | DEVI        | KOTHARI          | RADI           | LAL            | KOTHARI     | VELL & P. CHIKARDA DIST. CHIT     | INDIA     | Rajasthan | 312024 | 0000IN30105510619485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH       | CHANDRA     | CHECHANI         | BAL            | KISHAN         | CHECHANI    | 239 VIJAY PUR CHITTORGARH         | INDIA     | Rajasthan | 312026 | 0000IN30177414022564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA      | KUMAR       | HINGER           | Mr             | MANOHARLAL     | HINGER      | SADAR BAZAR BHUPAL SAGAR A        | INDIA     | Rajasthan | 312205 | 00HM1201060500368128  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH       | CHAND       | KRIPLANI         | KIMAT          | RAI            | KRIPLANI    | SINDHI COLONY NIMBAHERA           | INDIA     | Rajasthan | 312601 | 0000IN30105510825164  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTALA    |             | TOTTLA           | ANANDI         | LAL            | BAHEDIYA    | MOTI BAZAR NIMBAHERA              | INDIA     | Rajasthan | 312601 | 0000IN30105510609213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL        | KUMAR       | JAIN             | CHAND          | MAL            | JAIN        | A-14, ADARSH COLONY NIMBAHERA     | INDIA     | Rajasthan | 312601 | 0000IN30226912104210  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| VINITA        |             | DHELAWAT         | KISHAN         | LAL            | JAIN        | NEAR JAIN TEMPLE, HOLI THADA      | INDIA     | Rajasthan | 312601 | 0000IN30198310642207  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH        | CHANDRA     | PARIK            | JAGDISHCHANDRA | PARIK          | PARIK       | 0 SHIV COLONY WARD NO. 19 C       | INDIA     | Rajasthan | 312604 | 0000IN3010392438207   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM        |             | CHAUHAN          | NARENDRA       | SING           | CHAUHAN     | W/O NARENDRA SINGH CHAUHAN        | INDIA     | Rajasthan | 312605 | 00HM1202890000673896  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN       | KUMAR       | JHAMER           | KARAN          | MAL            | JHAMER      | MUKUND MARKET PRATAPGARH          | INDIA     | Rajasthan | 312605 | 0000IN30133017028561  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM          | LATA        | DOSHI            | SHBABO         | LAL            | JAIN        | C/O BABU LAL SALAMPURA PRAT       | INDIA     | Rajasthan | 312605 | 00HM1301760000863029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYANKA      |             | TARVECHA         | VINOD          | LAL            | SEHLOT      | NAI ABADI PRATAPGARH PRAT         | INDIA     | Rajasthan | 312605 | 00HM1202890000819107  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA        |             | JHAMER           | SHPRAVIN       | JHAMER         | JHAMER      | NEAR PALIWAL GALI GOPAL GA        | INDIA     | Rajasthan | 312605 | 00HM1301760000563955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RISHABH       | KUMAR       | HADPAWAT         | GENDAMALJI     | HADPAWAT       | HADPAWAT    | SADAR BAZAR PRATAPGARH            | INDIA     | Rajasthan | 312605 | 00HM1202890000434527  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RONAK         |             | DOSHI            | MAHENDRA       | KUMAR          | SOSHI       | JUNA MANDIR KI GALI PARTAPG       | INDIA     | Rajasthan | 312605 | 00HM1301760000536093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP       |             | DASORIA          | AMRITLAL       | JI             | DASORIA     | SADAR BAZAR PRATAPGARH RA         | INDIA     | Rajasthan | 312605 | 0000IN30127630346065  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEELA        |             | BOARADIA         | SHREE          | DILIP          | BORDIA      | SALUMVRA ROAD PRATAPGARH          | INDIA     | Rajasthan | 312605 | 00HM1202890000572547  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH        |             | SHILPKAR         | BHAWANI        | SHANKER        | SHILPKAR    | PARDESI COLONY AREYAPATI R        | INDIA     | Rajasthan | 312605 | 00HM1203390000068547  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUN         | LATA        | PALIWAL          | PRABHULAL      | PALIWAL        | PALIWAL     | TARUN LATA PALIWAL MAHAL D        | INDIA     | Rajasthan | 312605 | 00HM12028900000461399 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRISHILA      |             | DAWDA            | SH             | ANILKUMAR      | DAWDA       | DADWA SADAN NAI ABADI PART        | INDIA     | Rajasthan | 312605 | 00HM1301760000563974  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA          | DEVI        | PALIWAL          | PAWAN          | PALIWAL        | PALIWAL     | MAHAL DARWAJA PRATAPGARH          | INDIA     | Rajasthan | 312605 | 00HM12028900000468951 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAHID         |             | HUSSAIN          | ABDUL          | GAFFAR         | GAFFAR      | NR.JAIN TEMPLE GOPALGANJ PF       | INDIA     | Rajasthan | 312605 | 00HM12033900000067636 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAIBHAV       |             | KHAPRA           | SHDILIP        | JAIN           | JAIN        | C/O DOSHI INVESTMENT SADAR        | INDIA     | Rajasthan | 312605 | 00HM1301760000622064  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH        | KUMAR       | JAIN             | SHBABO         | LAL            | JAIN        | JAIN MANDIR GALI TEH.ARNOD A      | INDIA     | Rajasthan | 312615 | 00HM1301760000847072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAIBHAV       |             | JAIN             | SHCHANDRA      | PRAKASH        | JAIN        | VAIBHAV TEXTILE V.P.O ARNOD       | INDIA     | Rajasthan | 312615 | 00HM13017600006821934 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA        |             | SHARMA           | RAGHUNATH      | PRASAD         | SHARMA      | C 1 KAILASH NAGAR 1 NIMBAHE       | INDIA     | Rajasthan | 312617 | 0000IN30021411932964  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAVAN         |             | SINGHVI          | SAMARTH        | LAL            | SINGHVI     | 36 VRINDAVAN VIHAR SEC 3 UDA      | INDIA     | Rajasthan | 313001 | 00HM1202990004295619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN         |             | GANNA            | BAL            | CHANDRA        | CHANDRA     | 906(1) KUSHAV BAGH UDAIPUR        | INDIA     | Rajasthan | 313001 | 00HM1202990000103986  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP       | KUMAR       | SAMER            | Mr             | SHANKARLAL     | SAMER       | 63, TECHNOCRATE BEDLA ROAD        | INDIA     | Rajasthan | 313001 | 00HM1201060500218278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP       |             | SONI             | BASANTI        | LAL            | SONI        | 108 - MOCHIWADA BADA BAZAR        | INDIA     | Rajasthan | 313001 | 00HM1201830100015148  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUJA          |             | GEHLOT           | Mr             | VINAY          | GEHLOT      | 78, GANESH GHATI, NEAR CLOCK      | INDIA     | Rajasthan | 313001 | 00HM1201060500194448  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNIT         |             | JAIN             | SURESH         | KUMAR          | JAIN        | 14-A SAHELI MARG UDAIPUR          | INDIA     | Rajasthan | 313001 | 00HM1201830100001160  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURNENDU      |             | UPADHYAY         | RADHEY         | SHYAM          | UPADHYAY    | 103 KHAROL COLONY NR SHIV T       | INDIA     | Rajasthan | 313001 | 0000IN30047642967484  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RABIYA        |             | NAAZ             | NASEEM         | AHMED          | AHMED       | NO 78 A PANCHWATI UDAIPUR         | INDIA     | Rajasthan | 313001 | 00HM1201060500494474  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ           | KUMAR       | BANSAL           | BASANTI        | LAL            | BANSAL      | 1-D, SHIVAJI NAGAR, UDAIPUR       | INDIA     | Rajasthan | 313001 | 00HM1201830100009423  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ           | PRAKASH     | MALI             | UDAI           | LAL            | MALI        | R/O 40/41, BAPU BAZAR, UDAIPU     | INDIA     | Rajasthan | 313001 | 00HM1201830100016779  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ           | KUMAR       | VERDIA           | HANUMAN        | SINGH          | SCHEME      | 79 VERDIA VILLA AMBAMATA SCH      | INDIA     | Rajasthan | 313001 | 00HM1202990002787491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDER      | KUMAR       | SAIN             | BHANWAR        | LAL            | SAIN        | C/O MAHADEV MARMO PVT. LTD        | INDIA     | Rajasthan | 313001 | 0000IN30201710061235  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA      | KUMARHEDA   | HUF              | NA             |                |             | 70 PATHON KI MAGARI UDAIPUR       | INDIA     | Rajasthan | 313001 | 00HM1201210100254469  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA      |             | SIYAL            | KHUBI          | LAL            | SIYAL       | 272 SUBHASH NAGAR PATHOO K        | INDIA     | Rajasthan | 313001 | 00HM1202990001757562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRAKUMAR | KUMAR       | JAIN             | RODYLYAL       |                | JAIN        | 4 G-19 HIRAN MAGRI SECTOR 4       | INDIA     | Rajasthan | 313001 | 0000IN30045011437290  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH        |             | VERMA            | UDAI           | LAL            | VERMA       | 144-B SAHELI NAGAR GIRWA SH       | INDIA     | Rajasthan | 313001 | 00HM1201860000055150  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH        |             | MUNDRA           | RAM            | CHANDRA        | MUNDRA      | RIDHI SIDHI REAL ESTATE INSID     | INDIA     | Rajasthan | 313001 | 0000IN30127630103982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH        | PORWAL      | HUF              | JEEVAN         | SINGH          | PORWAL      | 12, MAHAVEER COLONY EXT. BE       | INDIA     | Rajasthan | 313001 | 00HM1201831000002225  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH        |             | MANDOT           | KANHAIYA       | LAL            | MANDOT      | 5,MATTA STREET NEAR SHREEN        | INDIA     | Rajasthan | 313001 | 00HM1301760000520923  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH        |             | CHAND            | BUDDHI         |                | DAS         | QUARTER NO. 3 B RAILWAY COL       | INDIA     | Rajasthan | 313001 | 0000IN30127630513090  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI          |             | NIGAM            | MANOHAR        |                | NIGAM       | 31 VINAYAK NAGAR BOHARA GA        | INDIA     | Rajasthan | 313001 | 0000IN30154917223953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDER      | NATH        | BAKSHI           | VISHWANATH     |                | BAKSHI      | II CITY STATION ROAD UDAIPUR      | INDIA     | Rajasthan | 313001 | 0000IN30018312572315  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA      | KUMAR       | SHYAMSHUKHA NATI |                | MAL            | SHYAMSHUKHA | 06 NR GLAXI APPARTMENT ADIN       | INDIA     | Rajasthan | 313001 | 00HM1202990001399369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REHANA        | BANU        | GERMANWALA       | INAYAT         | HUSSAIN        | GERMANWALA  | 4/2,BASTI RAM JI KI BARI BEHIN    | INDIA     | Rajasthan | 313001 | 00HM1201700000126277  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA         |             | SODANI           | NATWAR         | LAL            | SODANI      | S 17 SHUBH GRH, SA NEW FATE       | INDIA     | Rajasthan | 313001 | 0000IN30226910462238  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RENU          |             | MUNDRA           | RAMESH         | CHANDRA        | INANI       | 77,HAWA MAGRI,SUKHER UDAIP        | INDIA     | Rajasthan | 313001 | 00HM1203460000076359  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RISHABH       |             | JAIN             | SH             | TRILOKCHAND    | JAIN        | 7-C, SHIVAJI NAGAR, UDAIPUR       | INDIA     | Rajasthan | 313001 | 00HM1201830100010437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHANA       |             | SARUPRIA         | SHANKAR        | LAL            | CHAPLOT     | 97 MOTI CHOHTATTA BAPNA STR       | INDIA     | Rajasthan | 313001 | 0000IN30021413617522  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMPAT        |             | JAIN             | RANJEET        | LAL            | JAIN        | 13 SIDHARTH COMPLEX SAI BAS       | INDIA     | Rajasthan | 313001 | 00HM1204880000007626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA      |             | AGARWAL          | LAXMI          | NARAYAN        | AGARWAL     | H. NO. - 311/B ROAD NO. - 4       | ASHKINDIA | Rajasthan | 313001 | 00HM12023300200007677 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        |             | JAIN             | SWAROOP        | CHAND          | SETHI       | 233-234, PANCHRATNA COMPLE        | INDIA     | Rajasthan | 313001 | 00HM1201700000124339  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        |             | JAIN             | MHAVER         | JAIN           |             | 69/2 ASHOK NAGAR UDAIPUR          | INDIA     | Rajasthan | 313001 | 0000IN30045010781858  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        | KUMAR       | JHA              | PRAMOD         | KUMAR          | JHA         | S/O PRAMOD KUMAR JHA, 59 SE       | INDIA     | Rajasthan | 313001 | 0000IN30226910601876  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SARITA        |             | DOOGAR           | SH             | SUDHEER        | DOOGAR      | 210 DEVALI SAGAR DARSHAN UC       | INDIA     | Rajasthan | 313001 | 00HM1201060500123515  | Amount for unclaimed and un | 5.70 | 1           |

|            |           |  |           |                  |               |            |                                        |           |        |                       |                             |      |             |
|------------|-----------|--|-----------|------------------|---------------|------------|----------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| SEEMA      |           |  | SANKHLA   | PRAVEEN          |               | SANKHLA    | 84 MALDAS STREET UDAIPUR RAINDIA       | Rajasthan | 313001 | 0000IN30051311194070  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHAILENDRA | SINGH     |  | BHAGWAT   | SINGH            |               | BHATI      | 137 JAYASHRI COLONY . UDAIPUR INDIA    | Rajasthan | 313001 | 00HM1201210100325696  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SHARDA     |           |  | TANK      | DILIP            |               | TANK       | 249 ANUSUYA SADAN DEWALI NEINDIA       | Rajasthan | 313001 | 00HM1301760000275056  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI     |           |  | SINGHVI   | ALOK             |               | SINGHVI    | 367 MASTER COLONY AOMBAMAT,INDIA       | Rajasthan | 313001 | 0000IN30223610720245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIKHA     |           |  | ARORA     | MR               | MANISH        | ARORA      | 8 B BLOCK SAHELI NAGAR NEW INDIA       | Rajasthan | 313001 | 0000IN30127630182138  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOHANLAL   | S         |  | ASAWA     | SUNDAR           | LAL           | ASAWA      | 5 SHRASHTI COMPLEX MAHAVEEINDIA        | Rajasthan | 313001 | 0000IN30127630636552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMEN      |           |  | DAS       | LATE             |               | NGDAS      | 470,BHUPAL PURA UDAIPUR INDIA          | Rajasthan | 313001 | 00HM1201370000077576  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHA      |           |  | PUROHIT   | KRISHAN          | GOPAL         | PUROHIT    | 163 - A JETHIO KI BARI MASTER CINDIA   | Rajasthan | 313001 | 00HM1201831000003248  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHEER    |           |  | JAROLI    | SHANTI           | LAL           | JAROLI     | 111 ARVIND NAGAR NORTH SUNIINDIA       | Rajasthan | 313001 | 0000IN30105510603462  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJATA     | SANJAY    |  | PATIL     | PRUSHOTAM        |               | SHYAMRAO   | H. NO. 8, HIRAN MAGRI, SECTOR INDIA    | Rajasthan | 313001 | 00HM1204390000006531  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULOCHNA   |           |  | JAIN      | SHRI             | SUNDERLAL     | JAIN       | 99, MANDI KI NAAL . UDAIPUR INDIA      | Rajasthan | 313001 | 00HM1201700000125216  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMITRA    |           |  | VAYA      | MOHAN            | LAL           | RATDIYA    | 38 MOTI CHUTTA UDAIPUR INDIA           | Rajasthan | 313001 | 00HM1304140000469521  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      | KUMAR     |  | HARKAWAT  | CHAND            | MAL           | HARKAWAT   | 112, HIRAN MAGRI UDAIPUR INDIA         | Rajasthan | 313001 | 00HM1203450000163191  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      | KUMAR     |  | JAIN      |                  |               | JAIN       | 268,SECTOR 4 HIRAN MAGRI UCINDIA       | Rajasthan | 313001 | 00HM1301760000046977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL      |           |  | AGARWAL   | KALHARULAL       |               | AGARWAL    | AMAL KA KANTA UDAIPUR INDIA            | Rajasthan | 313001 | 0000IN30311610179778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |           |  | BENGANI   |                  | KUMAR         | BENGANI    | 14-B ASHIRWAD NAGAR SHOBHAINDIA        | Rajasthan | 313001 | 00HM1201210100107816  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA     |           |  | SHARMA    | CHUNNI           |               | SHARMA     | H. N. 9, SHREE N. BHAIRAVYA NAINDIA    | Rajasthan | 313001 | 00HM1201210100213147  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURBHI     |           |  | BORDIA    | SH               | DILIPKUMAR    | BORDIA     | 45 MORDEN COMPLEX UDAIPUR INDIA        | Rajasthan | 313001 | 00HM1201060500234015  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA   |           |  | PORWAL    | MOHAN            | LAL           | PORWAL     | 466-A BHOPAL PURA UDAIPUR INDIA        | Rajasthan | 313001 | 00HM12033200002015341 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH     |           |  | CHAWALA   | LILA             | RAM           | CHAWALA    | 37 -JAWAHAR NAGAR UDAIPUR INDIA        | Rajasthan | 313001 | 00HM1201830100013379  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH     | KUMAR     |  | BHATT     | NA               |               | JAIN       | R O 41, LAXMI NARAYAN NAGAR, INDIA     | Rajasthan | 313001 | 0000IN30226910560971  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEENA      |           |  | JAIN      | DEEPESH          |               | JAIN       | HOUSE NO. 58, SHANTI NAGAR RINDIA      | Rajasthan | 313001 | 0000IN30105510667907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDAI       |           |  | SOLANKI   | MANOHAR          | SINGH         | KAVDIA     | 211, MOTI MAGRI SCHEME UDAIFINDIA      | Rajasthan | 313001 | 0000IN30201710056295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDANA    |           |  | AMETA     | SANDEEP          |               | AMETA      | 22, CHAGAN NATH JI KI BADI OUTINDIA    | Rajasthan | 313001 | 00HM1204470000738824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY      | SINGH     |  | PANWAR    | LAL              | SINGH         | PANWAR     | H NO 1 A SHIVAJI NAGAR UDAIP,INDIA     | Rajasthan | 313001 | 0000IN30223610833660  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMALA     |           |  | LODHA     | G                | S             | LODHA      | 4 DHIMBER BHOI WARABADI HOINDIA        | Rajasthan | 313001 | 0000IN30045011075778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMLA      | DEVI      |  | SETHI     | DEEP             | CHAND         | LODHA      | 60, ADINATH NAGAR, FATEHPUR,INDIA      | Rajasthan | 313001 | 00HM1203460000119900  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH     |           |  | DURAPHE   | PRABHAKER        | RAMKRISHANA   | DUREPHE    | 3 D 17 SEC 7 H M GUPTASHWAR INDIA      | Rajasthan | 313001 | 00HM1304140002324028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POONAM     |           |  | SAINGER   | S                | R             | PRAVEEN    | PLOT NO.8, SECTOR NO.9 B SAVINDIA      | Rajasthan | 313002 | 00HM1301830100008531  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA      |           |  | DUGGER    | SANJAY           |               | SINGH      | 2 KHA. 30, SHANTI NAGAR, HIRAN INDIA   | Rajasthan | 313002 | 00HM1301760000496304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM      | PAL       |  | SINGH     | RACHUVIR         |               | SINGH      | 897, POOJA NAGAR HIRAN MAGRINDIA       | Rajasthan | 313002 | 00HM1301760000259699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONAL      |           |  | SAXENA    | ASHOK            | KUMAR         | SAXENA     | 2-A-11 SECTOR-7 HIRAN MAGRI LINDIA     | Rajasthan | 313002 | 00HM1301760000599901  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA     |           |  | JAIN      | BHANU            | KUMAR         | JAIN       | 187, VIVEK NAGAR SECTOR 3 UDINDIA      | Rajasthan | 313002 | 00HM1301760000746540  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA       |           |  | KOTHARI   | VINAY            | SINGH         | KOTHARI    | 1226 ADARSH NAGAR SECTOR 4 INDIA       | Rajasthan | 313002 | 00HM1202990001609082  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VIJAY      | LAXMI     |  | PUROHIT   | RAJENDRA         | SINGH         | PUROHIT    | 134.B SECTOR NO. 3 HIRAN MAG INDIA     | Rajasthan | 313002 | 00HM1301760000377054  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        | KUMAR     |  | BAPNA     | SHANTI           | LAL           | BAPNA      | 24 PANCHWATI ROAD NO 5 UDAIINDIA       | Rajasthan | 313004 | 0000IN30045013870884  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     | KUMAR     |  | GUPTA     | KAILASH          | CHANDRA       | GUPTA      | 119 ROSHAN LAL JI KI BADI SEC INDIA    | Rajasthan | 313004 | 0000IN30045013374059  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |           |  | KAWADIA   | ASHOK            |               | KAWADIA    | C/O ROSHAN LAL SINGHVI NR ARINDIA      | Rajasthan | 313004 | 0000IN30045010801845  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP    | KUMAR     |  | JAIN      | AMARCHANDJI      |               | JAIN       | 11 BANOERA HOUSE FATEHPURA INDIA       | Rajasthan | 313007 | 00HM1201330000347976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UJENDRA    | KUMAR     |  | CHAPLOT   | CHANDMAL         |               | CHAPLOT    | DAHA KA KHADA,DEBARI UDAIP,INDIA       | Rajasthan | 313024 | 00HM1301760000379182  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAmesh     |           |  | MENARIYA  | RATAN            |               | MENARIYA   | SERIYA TH SALUMBER DISTT UD,INDIA      | Rajasthan | 313027 | 0000IN30177413147827  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PRAVEEN    | KUMAR     |  | JAIN      | ASHOK            | KUMAR         | JAIN       | S/O ASHOK KUMAR JAIN NAI BAS,INDIA     | Rajasthan | 313205 | 00HM1301760000721781  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM        | RATAN     |  | SHARMA    | BHANWAR          | LAL           | SHARMA     | QR. NO.8 - 30/1 ZINC COLONY RAINDIA    | Rajasthan | 313211 | 0000IN30105510553409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMRAY     |           |  | JAGETIA   | RAMJAS           |               | JAGETIA    | POST KOTADI VIA DARIBA MAINSINDIA      | Rajasthan | 313211 | 0000IN30105510721390  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATAN      | DEVI      |  | AGARWAL   | ANAND            | KUMAR         | KUMAR      | P.O. DARIBA TEHSIL, RAILMAGRA INDIA    | Rajasthan | 313211 | 0000IN30127630470889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ      |           |  | GODHA     | VIMAL            | KUMAR         | GODHA      | QTR.NO.C- 33 RAJPURA DARJBA INDIA      | Rajasthan | 313211 | 0000IN30226910021610  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PAWAN      |           |  | BALCHAND  |                  |               | GANNA      | 1/E KESHAV NAGER UNIVERSITY INDIA      | Rajasthan | 313301 | 0000IN30127630290897  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA      |           |  | SANADHYA  | MURLIDHAR        |               | SANADHYA   | NAI HAVALI KA CHOWK . NATHD INDIA      | Rajasthan | 313301 | 00HM1201700000133599  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH     | CHANDRA   |  | BHATIA    | CHATUR           | BHUJ          | BHATIA     | PHATAK DARWAJA NATHDWARA INDIA         | Rajasthan | 313301 | 0000IN30127630520066  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| URMILA     | DEVI      |  | SANADHYA  | NARAYAN          | LAL           | SANADHYA   | CHITRA KARO KI GALI NATHDWA INDIA      | Rajasthan | 313301 | 0000IN30127630559784  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITHTAL    | DAS       |  | BHATIA    | MOHALLA          | MOHAN         | GARH INDIA | BHATIA MOHALLA MOHAN GARH INDIA        | Rajasthan | 313301 | 00HM1201700000132673  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARWATI    |           |  | CHOUHDARY | BHANWAR          | LAL           | CHOUHDARY  | G S S COLONY TARSINGADA RAJINDIA       | Rajasthan | 313324 | 0000IN30045013665957  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM     |           |  | GOPAL     |                  |               | ARORA      | MADHURAM, BHAGWANDAS MARINDIA          | Rajasthan | 313324 | 00HM1301760000617094  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA   | KUMAR     |  | JANGID    | PUSH             | RAJ           | JANGID     | K-1 JANGID SADAN VINAYAK VAT INDIA     | Rajasthan | 313324 | 0000IN30045013565914  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMEER     |           |  | SURANA    | MAHENDRA         | SINGH         | SURANA     | NAI ABADI KANKROLI RAJSMAND INDIA      | Rajasthan | 313324 | 0000IN30045013028778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ      |           |  | SHARMA    | BAJUNATH         |               | SHARMA     | SABRI MAA MARKET MAIN ROAD,INDIA       | Rajasthan | 313324 | 00HM1204470000087346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA      |           |  | JAIN      | SUJAN            | SINGH         | PATWARI    | TALESARA SADAN B H NAYA AK-INDIA       | Rajasthan | 313324 | 00HM1304140002910785  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SORABH     |           |  | TOSHNIWAL | SHYAM            | SUNDAR        | TOSHNIWAL  | 28 SUNDAR COLONY KANKROLI FINDIA       | Rajasthan | 313324 | 00HM1304140001781581  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SUNITA     |           |  | SHARMA    | ROOP             | CHAND         | SHARMA     | H NO 7 DEVAGADH WARD NO 11 INDIA       | Rajasthan | 313324 | 0000IN30045013515386  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMAL      | KUMAR     |  | PORWAL    | AMOLAK           | CHAND         | PORWAL     | 39, KHATI KUAN RAJSAMAND WA INDIA      | Rajasthan | 313324 | 0000IN30045012705280  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD      | KUMAR     |  | PALIWAL   | NARAYAN          | LAL           | PALIWAL    | NATHDWARA ROAD WARD 22 KA INDIA        | Rajasthan | 313324 | 0000IN30051313721933  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PREM       | SHANKER   |  | CHOUBISA  | MURLI            | DHAR          | CHOUBISA   | III/3 CIVIL LINES, KISHORE NAGAI INDIA | Rajasthan | 313326 | 0000IN30226911733636  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUPRAGYA   |           |  | KARNAWAT  | SH               | MAHENDRAKUMAR | KARNAWAT   | KALPANA KUNJ NEAR OLD HOSP INDIA       | Rajasthan | 313326 | 00HM1202060000259538  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS      |           |  | KHATOD    | MITHALAL         |               | KHATOD     | H NO. 275, JAVAHAR NAGAR, AMIINDIA     | Rajasthan | 313326 | 00HM1202570000049010  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH     | PARSHURAM |  | DADHEECH  | PARSHURAM        | C             | DADHEECH   | H.NO.351, DHOBI GALI, RAJSAMA INDIA    | Rajasthan | 313326 | 00HM12033000000043961 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA      | DEVI      |  | SINGHVI   | CHAMPA           | LAL           | KOTHARI    | SADAR BAZAR KELWA RAJASMAI INDIA       | Rajasthan | 313334 | 0000IN30045012717943  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH    | CHNDRA    |  | JAIN      | FATEH            | LAL           | KACHHARA   | SADAR BAZAR VPO DHOINDA RA INDIA       | Rajasthan | 313342 | 0000IN30045013691778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN      | KUMAR     |  | PORWAL    | SH               | ARJUNLAL      | PORWAL     | PRATAP CHOWK . GOGUNDA UD,INDIA        | Rajasthan | 313705 | 00HM1201700000127758  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        | KUMAR     |  | BHANWARA  | HUKMI            | CHAND         | BHANWARA   | PAGLIYA JI ROAD, RISHABHDEO INDIA      | Rajasthan | 313802 | 0000IN30226910501931  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUNIL      | KUMAR     |  | BHANAWAT  | RAMANLALBHANAWAT |               | PATEL      | 1003 G RAM SHRRISHABHDEV TE INDIA      | Rajasthan | 313802 | 00HM1203320001899317  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL      | MANILAL   |  | BHIMAJI   | DEVVAJI          | KUMAR         | JOSHI      | PATELWADA SAROLI TEH KHERV INDIA       | Rajasthan | 313803 | 00HM1204470001354181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODA     | KUMAR     |  | JOSHI     | LALIT            |               | JOSHI      | V AND P SARERA, TEH KHERWAFINDIA       | Rajasthan | 313804 | 0000IN30226910422837  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROOP       | SINGH     |  | SHAKTAWAT | RAM              | SINGH         | SHAKTAWAT  | QUARTER NO-124, PREM NAGAR INDIA       | Rajasthan | 313903 | 00HM1201210100242742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAHLAD    |           |  | SHARMA    | RADHEY           | SHYAM         | SHARMA     | NEW COLONY, G P O KE PASS, DINDIA      | Rajasthan | 314001 | 00HM1204840000123435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | KR        |  | MEHTA     | SHREE            | KANTILAL      | MEHTA      | SARAFABAZAR DUNGARPUR (R)INDIA         | Rajasthan | 314001 | 0000IN30164510011352  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL     |           |  | SHARMA    | SWAROOP          | SHANKER       | SHARMA     | SWAROOP VILLA 23 ADARSH NA INDIA       | Rajasthan | 314001 | 0000IN30267930182915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRMATI    |           |  | JAIN      | MADAN            |               | JAIN       | 154 V P GAMDII AHADA TEH DUNINDIA      | Rajasthan | 314001 | 0000IN30127630330169  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURNIMA    |           |  | SWARNKAR  | JAYANTI          |               | LAL        | C -142, SHASHTRI COLONY, DUNINDIA      | Rajasthan | 314801 | 0000IN30198310574129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSH     |           |  | KUMAR     | VISHVAMBHAR      |               | DAYAL      | D-136 RANJEET NAGAR BHARATINDIA        | Rajasthan | 321001 | 0000IN30096610151742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAKAR  |           |  | SH        | PATHAK           | SN            | MITTAL     | 1A/23 STC HOUSING BOARD COL INDIA      | Rajasthan | 321001 | 0000IN30020610544428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP    | KUMAR     |  | MITTAL    | RAVINDRA         | KUMAR         | MITTAL     | S/O RAVINDRA KUMAR MITTAL, O INDIA     | Rajasthan | 321001 | 00HM1201770100821131  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT   |           |  | KUMAR     | SHRI             | PRABHAV       | SINGH      | 462, KRISHANA NAGAR COLONY, INDIA      | Rajasthan | 321001 | 00HM1202020000033613  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATEEK    |           |  | GUPTA     | RADHEY           | SHYAM         | GUPTA      | 438, RAJENDRA NAGAR COLONY INDIA       | Rajasthan | 321001 | 0000IN30116030146889  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVEEN    | KUMAR     |  | BANSAL    | RAJENDRA         | PRASAD        | BANSAL     | NEW MANDI BHARATPUR BHARA INDIA        | Rajasthan | 321001 | 00HM1204470001809191  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM       | KUMAR     |  | KAKKAR    | CHANDRA          | MOHAN         | KAKKAR     | 146 UIT COLONY ZILA PARISAD RINDIA     | Rajasthan | 321001 | 00HM1304140003        |                             |      |             |

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|                   |         |             |            |               |             |                                         |           |        |                       |                             |      |             |
|-------------------|---------|-------------|------------|---------------|-------------|-----------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| RAKESH            |         | KUMAR       | SHREE      | UTTAM         | JAIN        | SUMER GANJ MANDI BUNDI RAJ/INDIA        | Rajasthan | 324001 | 0000IN30105510041654  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAVTAR          |         | KUSHWAHA    | PRABHU     |               | KUSHWAHA    | 49 MASJID KI GALI BORKHADA C/INDIA      | Rajasthan | 324001 | 00HM1204470001258677  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAMESH            | KUMAR   | JAIN        | MOHAN      | LAL           | JAIN        | 39/10 SARASWATI COLONY BARU/INDIA       | Rajasthan | 324001 | 00HM1203140000026227  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH            | KUMAR   | SWAMI       | JAGANNATH  | DAS           | SWAMI       | BORKHEDA KOTA KOTA RAJAST/INDIA         | Rajasthan | 324001 | 0000IN30021414114519  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| VLJAY             |         | SHARMA      | BHERU      | LAL           | SHARMA      | MANPURA LADPURA KOTA RAJA/INDIA         | Rajasthan | 324001 | 0000IN30021414035552  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VINOD             |         | SHARMA      | BUDHI      | PRAKASH       | SHARMA      | 78, NEW GOPAL VIHAR, POLICE LINDIA      | Rajasthan | 324001 | 00HM1201770100113994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPUL             |         | GARG        | VITTHAL    | DAS           | GARG        | VITTHAL BHAWAN LUCKY BURJ /INDIA        | Rajasthan | 324001 | 0000IN30105510310854  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGITA            |         | MALVIYA     | AMBA       |               | LAL         | 15 JAI HIND NAGAR BARAN ROA/INDIA       | Rajasthan | 324001 | 0000IN30177412795950  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAJPAL            |         | SHARMA      | RAMSWAROOP |               | SHARMA      | OM FURNITURES 87, OM FURNIT/INDIA       | Rajasthan | 324002 | 00HM12034600000221032 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHA             | H       | SHARMA      | HEMANT     |               | SHARMA      | 307 SUDHA SAGAR COMPLEX OP/INDIA        | Rajasthan | 324002 | 0000IN30133018118393  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNNY             |         | FARWANI     | RAM        | CHANDRA       | FARWANI     | RAM KIRANA STORE DADWARA /INDIA         | Rajasthan | 324002 | 00HM1203320002276798  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA          | KUMAR   | TANEJA      | KRISHAN    | LAL           | TANEJA      | B-402 PUKHRAJ LIFE STYLE KOT/INDIA      | Rajasthan | 324002 | 0000IN30105510549113  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH            |         | KUMAR       | MANUPRASAD |               |             | 1031 RLY ENGR REGT TA OLD R/INDIA       | Rajasthan | 324002 | 0000IN30290241781729  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRILOK            |         | SINGH       | SUCHET     |               | SINGH       | GURUDWARA SCHOOL ROAD NE/INDIA          | Rajasthan | 324002 | 0000IN30105510600079  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY             | KUMAR   | CHATURVEDI  | LATE       | SHTN          | CHATURVEDI  | H.NO 354/A GURUNANAK ROAD E/INDIA       | Rajasthan | 324002 | 00HM1201090000411909  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY             | BHUSHAN | LATE        | SHTN       | SHJUGAL       | KISHORE     | 2/428, DADWARA NEAR EMMANU/INDIA        | Rajasthan | 324002 | 0000IN30105510152946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPIN             |         | JAIN        | OM         | PRAKASH       | JAIN        | OM VILAS BUILDING BAL MANDIR/INDIA      | Rajasthan | 324002 | 00HM1201770100261847  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN             |         | GUPTA       | GOPAL      | LAL           | GUPTA       | 2-B-35 TALWANDI KOTA INDIA              | Rajasthan | 324005 | 00HM1201210700019846  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN             | PUTTRA  | RATHORE     | JAGANNATH  |               | RATHORE     | 2 CHH 23 TEACHER COLONY KES/INDIA       | Rajasthan | 324005 | 00HM1202470000302487  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP           |         | SAGAR       | JAIN       | MAL           | JAIN        | 155 B TALWANDI KOTA INDIA               | Rajasthan | 324005 | 0000IN30021413807875  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITI             |         | JAIN        | MANOJ      |               | JAIN        | 1 B 4 VIGYAN NAGAR KOTA INDIA           | Rajasthan | 324005 | 0000IN30105510561774  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURUSHOTTAM KUMAR |         | SHARMA      | LUXMI      | NARAIN        | SHARMA      | 2 T1 1 TALAVANDI HA BORD SEKT/INDIA     | Rajasthan | 324005 | 00HM1202470000388785  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA            |         | GATTANI     | OMPRKASH   |               | GATTANI     | 517 A TALWANDI KOTA INDIA               | Rajasthan | 324005 | 00HM1202470000388407  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA            |         | GATTANI     | OM         | PRAKASH       | GATTANI     | 517-A, TALWANDI KOTA INDIA              | Rajasthan | 324005 | 0000IN30105510198049  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA            |         | PAROLIA     | N          | L             | PAROLIA     | 77-A, I. L. COLONY KOTA (RAJAST/INDIA   | Rajasthan | 324005 | 0000IN30105510212094  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPENDRA        |         | SHARMA      | RAGHUVVEER | DAYAL         | SHARMA      | 173, MAHAVEER NAGAR- II KOTA/INDIA      | Rajasthan | 324005 | 00HM1201770100274121  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Pramila           |         | Mr          | Girsh      |               | Parita      | Krishna Sadan, 162, Mahaveer Nag/INDIA  | Rajasthan | 324005 | 00HM1204370000032437  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH            |         | JAIN        | TEJ        | MAL           | JAIN        | K 28 ROAD NO 1 P I A KOTA INDIA         | Rajasthan | 324005 | 0000IN30177411825568  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJNI             |         | ARORA       | PRAVEEN    |               | ARORA       | H.NO. 4-TA-19 VIGYAN NAGAR K/INDIA      | Rajasthan | 324005 | 0000IN30105510350910  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM               | PRATAP  | SINGH       | SIDDA      | NATH          | SINGH       | 10 A 26 MAHAVEER NAGAR III KO/INDIA     | Rajasthan | 324005 | 00HM11304140001162951 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA          | KUMAR   | BATRA       | LATE       | HEERALAL      | BATRA       | C-67 TALWANDI KOTA INDIA                | Rajasthan | 324005 | 0000IN30105510206878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH            | KUMAR   | SHARMA      | ROOP       | NARAYAN       | SHARMA      | POWER GRID CORPORATION OF INDIA         | Rajasthan | 324005 | 0000IN30021412820526  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SEEMA             |         | MITTAL      | MAHENDRA   |               | MITTAL      | B-320 INDRA BHAR BLOCK B WA/INDIA       | Rajasthan | 324005 | 00HM1202470000099490  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA             |         | SAMARIYA    | LACHI      | RAM           | BAGDI       | H. NO. 1 K 1 RANGBARI YOUNA SE/INDIA    | Rajasthan | 324005 | 00HM1202840000038385  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRINATH          |         | GAUTAM      | BRU        | MOHAN         | SHARMA      | 46 DANBARI JAWAHAR NAGAR K/INDIA        | Rajasthan | 324005 | 00HM1204470001895153  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHWETA            |         | GUPTA       | MANOJ      | KUMAR         | GUPTA       | 1-J-20 VIGHYAN NAGAR KOTA INDIA         | Rajasthan | 324005 | 00HM1201770100506735  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR            |         | SHARMA      | BAL        | KRISHAN       | SHARMA      | 7. C - 12, MAHAVEER NAGAR EX/INDIA      | Rajasthan | 324005 | 0000IN30105510107086  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Saurabh           |         | Gupta       | Mr         | Harikrishna   | Gupta       | 17- Rajinder Bihar, New Akashvani/INDIA | Rajasthan | 324005 | 00HM1204370000105112  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENA             |         | RAMCHANDANI | CHANDRA    | SHEKHAR       | RAMCHANDANI | B-506, INDRA VIHAR RICCO HOUE/INDIA     | Rajasthan | 324005 | 0000IN30105510084304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINA              |         | JAIN        | VIJAL      | KUMAR         | JAIN        | A 555 TALWANDI KOTA INDIA               | Rajasthan | 324005 | 0000IN30105510563515  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH            |         | JOSHI       | RAJ        | KUMAR         | JOSHI       | 224-A, TALWANDI KOTA (RAJ.) INDIA       | Rajasthan | 324005 | 0000IN30198310302418  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAHLAD           |         | AGARWAL     | SH         | BADRI         | LAL         | 47, SARAY KA STHAN PATANPOL INDIA       | Rajasthan | 324006 | 00HM1201060500151697  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY            |         | HOTWANI     | LATE       | SHRIHAKMALRAI | JI          | 1, GOVIND BHAWAN BEHIND OF /INDIA       | Rajasthan | 324006 | 0000IN30105510116820  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA             | NARAIN  | KHANDELWAL  | MURLIDHAR  |               | KHANDELWAL  | KHARDELWAL KATLA BHAJ GALI/INDIA        | Rajasthan | 324006 | 0000IN30105510214494  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYENDRA         | KUMAR   | JAIN        | KAILASH    | CHANT         | JAIN        | 62, GULAB BHAWAN KAMLA UDY/INDIA        | Rajasthan | 324006 | 00HM1202840000038410  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTI            | LAL     | JAIN        | SUWA       | LAL           | JAIN        | VIJAY MARKET KOTA INDIA                 | Rajasthan | 324006 | 0000IN30105510144296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHILPA            |         | RAJDEV      | RADHA      |               | KISHANJI    | C/O TMINKLE SAREE HARISH MA/INDIA       | Rajasthan | 324006 | 00HM1204470000942125  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN             |         | MAHESHWARI  | DINESH     |               | MAHESHWARI  | SATTI CHABUTARA MAKBARA KA/INDIA        | Rajasthan | 324006 | 00HM1202300000186507  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHA            |         | PATIRA      | VIRENDRA   | KUMAR         | PATIRA      | KHUSHBU AGENCY BAJAJ KHAN/INDIA         | Rajasthan | 324006 | 00HM1202840000046565  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY             | KUMAR   | GUPTA       | INDER      | KUMAR         | GUPTA       | 2/317 GANESH TALAB MAIN ROA/INDIA       | Rajasthan | 324006 | 00HM1206850000040878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMAL             | KUMAR   | JETHI       | PREM       | SHANKER       | JETHI       | DR LAXMI KARKI MATA KA MAND/INDIA       | Rajasthan | 324006 | 0000IN30226912791788  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMILA           |         | SINGH       | MR         | BANE          | SINGH       | D-12 BALLABH BARI R.H.B. COLO/INDIA     | Rajasthan | 324007 | 00HM1201210700015856  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL             |         | DUBEY       | SHYAM      |               | DUBEY       | 46 TILAK NAGAR CHAWANI KOTA/INDIA       | Rajasthan | 324007 | 00HM12034600000294021 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI            |         | DUTTA       | AJAY       |               | DUTTA       | 123 GUMANPURA KOTA INDIA                | Rajasthan | 324007 | 0000IN30105510604454  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITESH            |         | MEWARA      | TARA       | CHAND         | MEWARA      | 507, VINAY VATIKA KOTRI KOTA INDIA      | Rajasthan | 324007 | 0000IN30105510311996  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJANA           |         | LAHOTY      | VIJAY      | KUMAR         | LAHOTY      | PACL INDIA LTD OPP ICICI BANK/INDIA     | Rajasthan | 324007 | 00HM1201330000282615  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV           |         | JHANWAR     | LAL        | CHANDJI       | JHANWAR     | JHANWAR SADAN KOTA KOTRI G/INDIA        | Rajasthan | 324007 | 0000IN30177411912851  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN             |         | GOYAL       | KRISHAN    | KUMAR         | GOYAL       | 307 NR. SANGAM RESTAURENT /INDIA        | Rajasthan | 324007 | 00HM1202470000228496  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TIKAM             | CHAND   | NAHATA      | NA         |               | SINGH       | 4 B NEW COLONY GUMANPURA /INDIA         | Rajasthan | 324007 | 0000IN30105510825435  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH            |         | KUMAR       | SHER       |               |             | SBBJ REGIONAL OFFICE A-3, IND/INDIA     | Rajasthan | 324007 | 00HM1204470000470469  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHESHYAM        |         | AGARWAL     | ANANTRAM   |               |             | H. NO. 3 A 74 MAHAVEER NAGAR/INDIA      | Rajasthan | 324008 | 00HM12034600000071751 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY             |         | AGARWAL     | RADHEY     | SHYAM         | AGARWAL     | 3A1-74 MAHAVIR NAGAR VISTAR /INDIA      | Rajasthan | 324008 | 00HM12034600000061515 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHA            |         | KHANDELWAL  | RAM        | KUMAR         | KHANDELWAL  | H. NO. 458, DADABARI EXTENSIO/INDIA     | Rajasthan | 324009 | 0000IN30105510032495  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP           | KUMAR   | GURWANI     | NARAYAN    | DAS           | GURWANI     | 1 - E - 31 MAHAVEER NAGAR EXT/INDIA     | Rajasthan | 324009 | 0000IN30039414678067  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITPAL           |         | SINGH       | RAWEL      |               | SINGH       | 3 STATION ROAD NEAR SBBJ BAI/INDIA      | Rajasthan | 324009 | 0000IN30105510050983  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURSHOTAM         | KUMAR   | SUKHWANI    | TIKAM      | CHAND         | SUKHWANI    | 548, SHASTRI NAGAR, DADABARI/INDIA      | Rajasthan | 324009 | 00HM1202840000040791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH            | KUMAR   | PUROHIT     | SHIV       | NANDAN        | PUROHIT     | 780, SHASTRI NAGAR DADABARI/INDIA       | Rajasthan | 324009 | 00HM1201770100277914  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMJANKI          |         |             | KANHAIYA   | LAL           | RATHORE     | 2 CHH 23 TEACHER COLONY KES/INDIA       | Rajasthan | 324009 | 00HM1204470005577895  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU              |         | SHARMA      | HARI       | NARAYAN       | GAUTAM      | N.NO. 6-B-25, MAHAVIR NAGAR/INDIA       | Rajasthan | 324009 | 00HM1301760000086497  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Rohit             |         | Asiya       | Mr         | RamSwaroop    | Asiya       | 1-Chh-5, Teacher's Colony, Kota INDIA   | Rajasthan | 324009 | 00HM1204370000100338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDDHARTH         |         | NAGAR       | SUDHIR     |               | NAGAR       | 7-D-6 MAHAVEER NAGAR EXT KO/INDIA       | Rajasthan | 324009 | 00HM1203460000140217  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA            |         | SHARMA      | SATYA      | NARAYAN       | SHARMA      | SHRI NIKETAN 42-A, JAWAHAR N/INDIA      | Rajasthan | 324009 | 0000IN30105510559818  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILA           |         | JAIN        | KASTOOR    | CHAND         | JAIN        | Hno 102 Chandan Bhawan Behind/INDIA     | Rajasthan | 324009 | 00HM1202990006359603  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Shamshad          |         | Khan        | Munabbar   |               | Khan        | 749, Dadabari (Ext) Kota INDIA          | Rajasthan | 324009 | 00HM1204370000056625  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH             |         | MAHESHWARI  | UTSAW      | LAL           | MAHESHWARI  | 912, SHASTRI NAGAR, DADABARI/INDIA      | Rajasthan | 324009 | 0000IN30198310393997  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY             | KUMAR   | SHARMA      | MR         | DEENDAYAL     | SHARMA      | 3-D-34 DADABARI EXT. KOTA INDIA         | Rajasthan | 324009 | 00HM1201210700016315  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKSI             |         | SHRINGI     | RAMESH     | KUMAR         | SHRINGI     | VISHRANTI, 149 PRATAP NAGAR/INDIA       | Rajasthan | 324009 | 00HM1201770100306674  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM              | SHANKER | GUPTA       | SHRI       | BABULAL       | GUPTA       | B-121, SHRI SHRIKANTH PURAM KOTA/INDIA  | Rajasthan | 324010 | 0000IN30105510047744  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVRAJ           |         | SINGH       | PRABHAD    |               | SINGH       | 27 ABHAYAPUR SCHOOL KE PAS/INDIA        | Rajasthan | 325001 | 0000IN30036415978985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA          |         | SHARMA      | MADAN      | LAL           | SHARMA      | 395 BAOS COLONY, SULTANPUR/INDIA        | Rajasthan | 325201 | 00HM1203390000130919  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY            | KUMAR   | VAISH       | MOHAN      | LAL           | VAISH       | NARAIN GENERAL STORE BARAN/INDIA        | Rajasthan | 325205 | 0000IN30105510587819  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ             |         | BANSAL      | SURESH     | KUMAR         | BANSAL      | MOTILAL RAMKISHAN CLOTH ME/INDIA        | Rajasthan | 325205 | 0000IN30105510040667  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA          | KUMAR   | TAKKAR      | SURAJ      |               | BHAN        | 510, FOREST KA SAMINE BARAN/INDIA       | Rajasthan | 325205 | 00HM1201910100496716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV            |         | AGARWAL     | S          | C             | AGARWAL     | D-1/2 UTTAM NAGAR C F C L GAC/INDIA     | Rajasthan | 325208 | 0000000000MRO030035   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHANU           | PRASAD  | GUPTA       | SUGAN      | CHAND         | GUPTA       | RAJPUR TEH SHAHABAD DISTT E/INDIA       | Rajasthan | 325217 | 0000IN30105510368629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA            |         | BATLA       | OM         | PRAKASH       | BATLA       | PUNJAB COLONY, CHEEPABARO/INDIA         | Rajasthan | 325221 | 00HM1203460000003112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YAKUB             |         | MOHMED      | CHHEETER   |               | MOHMED      | IMAM CHOWK, SANGOD (RAJ.) INDIA         | Rajasthan | 325601 | 0000IN30              |                             |      |             |



|             |              |             |             |               |             |                               |       |           |        |                       |                             |      |             |
|-------------|--------------|-------------|-------------|---------------|-------------|-------------------------------|-------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| RAJENDRA    | KUMAR        | JAIN        | TEJPAL      |               | JAIN        | MEHTA BHAWAN CHANDRA PRA      | INDIA | Rajasthan | 326023 | 0000IN30105510719994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REEMA       |              | BAPNA       | HARISH      |               | BAPNA       | BAPNA STONE INDUSTRIES GHE    | INDIA | Rajasthan | 326023 | 0000IN30105510740339  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      |              | KUMAR       | CHETAN      |               | KUMAR       | 161 NEMI NAGAR LAL BAGH JHAL  | INDIA | Rajasthan | 326023 | 0000IN30047642398502  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAURABH     |              | JAIN        | GYAN        | CHAND         | JAIN        | 170, NEMI NAGAR, LALBAGH, JHA | INDIA | Rajasthan | 326023 | 00HM1202570000078348  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA        |              | GOYAL       | CHANDRA     | KUMAR         | SARAF       | 31 VRINDAVAN COLONY AKALER    | INDIA | Rajasthan | 326033 | 00HM1203350000543300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI        | DATT         | SHARMA      | SHIV        | DATT          | SHARMA      | 1025, PREM NAGAR COLONY, DU   | INDIA | Rajasthan | 326514 | 00HM1203460000093011  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV        | NARAYAN      | PRASAD      | VISHAV      | NATH          | PRASAD      | E-30, BASANT VIHAR ADITYA NAC | INDIA | Rajasthan | 326517 | 00HM1202990000104445  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD      |              | KUMAR       | BANSI       |               |             | 501 MORAK STATION RAM GANJ    | INDIA | Rajasthan | 326519 | 00HM1203660000015256  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAIENDRA    |              | KHANDELWAL  | RADHEY      | SHYAM         | KHANDELWAL  | BAZAR NO.4, MASJID KE SAMANE  | INDIA | Rajasthan | 326519 | 00HM1203460000049354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDDHARTH   |              | AGARWAL     | SHIV        | BHAGWAN       | AGARWAL     | GADDI MOHALLA WARD NO 17 R    | INDIA | Rajasthan | 326519 | 00HM1304140000210490  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | KUMAR        | JAIN        | SH          | SANTOSHCHAND  | JAIN        | NEARWERE HOUSE GODOWN M       | INDIA | Rajasthan | 326519 | 00HM1201060500185152  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |              | RAWAT       | LAXMI       |               |             | C/O DAINIK BHASKAR INDUSTRIA  | INDIA | Rajasthan | 327001 | 00HM1203460000236334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALIM       |              | AHMED       | AHMED       | PRASAD        |             | C/O SAHARA INDIA BANSWARA     | INDIA | Rajasthan | 327001 | 00HM1201320000681806  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH        |              | SUREKHA     | SUREKHA     |               |             | SHASTRI MARG RATITALAT BAN    | INDIA | Rajasthan | 327001 | 00HM1201320000953473  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD      | CHANDRA      | BHATT       | GOPI        | KRISHNA       | BHATT       | PRAGATI NAGAR COLLEGE ROAD    | INDIA | Rajasthan | 327001 | 00HM1601010000197491  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARAD      |              | MEHTA       | CHAND       |               | MEHTA       | NEAR MISSION HOSPITAL RATLA   | INDIA | Rajasthan | 327001 | 00HM1201700000126361  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHITAL      |              | SARAF       | NA          |               |             | C/O ANUJ SARAF PIPLI CHOWK B  | INDIA | Rajasthan | 327001 | 0000IN30112715005630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAMLAL    |              | HEDA        | RAMBILAS    |               | HEDA        | SATISH ENGINEERING CORPOR     | INDIA | Rajasthan | 327001 | 0000IN30112715260468  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA    | PRATAP       | PAL         | RAMSURAT    |               | PAL         | CARRE MAN FABRICS INDIA LTD   | INDIA | Rajasthan | 327001 | 0000IN30115126123350  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |              | KUMAR       | RAGHUNANDAN |               | SINGH       | BANK OF BARODA SHIWAD SAWJ    | INDIA | RAJASTHAN | 327004 | 00HM1201770100136089  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PEEYUSH     | LATA         | BHATT       | PREM        | SHANKER       | JOSHI       | BHATTO KI KHKDKI BRAHMIN MO   | INDIA | Rajasthan | 327022 | 00HM13041400006078038 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANVEER     |              | SINGH       | TAKAT       | SINGH         | CHOUHAN     | VPO- DAVELA KOTRA TEH- GAR    | INDIA | Rajasthan | 327032 | 00HM12033200003956209 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYLAL    |              | KALAL       | KACHARULAL  |               | KALAL       | VILL & POST SAJJAN GARH TEH   | INDIA | Rajasthan | 327602 | 00HM13016700000724753 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         | KUMAR        | DUBEY       | SHRI        | KRISHAN       | DUBEY       | AGRA BUS STAND G T ROAD DH    | INDIA | Rajasthan | 328001 | 0000IN30167010129275  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI      |              | RASTOGI     | SWATANTRA   |               | RASTOGI     | RASTOGI GALLI LAL BAZAR DHO   | INDIA | Rajasthan | 328001 | 0000IN30177416727206  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMLA       |              | AGARWAL     | SH          | SURESHCHANDRA | AGARWAL     | H. NO. 33 , HAUD MOHOLA HANI  | INDIA | Rajasthan | 328021 | 0000IN30100610097017  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI        | KUMAR        | JAIN        | SHRI        | JAIN          |             | WARD NO.6 JAIN GALLI, RAJAKHE | INDIA | Rajasthan | 328025 | 0000IN30078110018625  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN       | KUMAR        | VERMA       | MANEE       | VERMA         |             | WARD NO 37 PRATIBHA NAGAR     | INDIA | Rajasthan | 331001 | 00HM1204470000539688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      | KUMAR        | BHALERIWALA | MR          | SHANKARLAL    | BHALERIWALA | MR. SHANKAR LAL BHALERIWA     | INDIA | Rajasthan | 331001 | 00HM1201210100491068  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILENDRA  |              | KALSHIKH    | BALKISHAN   |               | KALSHIKH    | AGARSEN NAGAR CHURU, W. NC    | INDIA | Rajasthan | 331001 | 0000IN30270020243442  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTI      | LAL          | KOTHARI     | KAMAL       | SINGH         | KOTHARI     | C/O MIS KAMAL STORE MAIN MA   | INDIA | Rajasthan | 331001 | 0000IN30270020045315  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI      |              | BHALERIWALA | SRI         | GHANSHYAMLAL  | BHALERIWALA | 171, NEAR BAIDO KI DHARAMSH   | INDIA | Rajasthan | 331001 | 00HM1201210100489692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM       | SUNDAR       | AGARWAL     | SOHAN       | LAL           | AGARWAL     | OPP CITY POST OFFICE CHURU    | INDIA | Rajasthan | 331001 | 00HM1601010000169501  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYA      |              | DEVI        | RAGHUNATH   |               | SINGH       | W/O RAGHUVIR SINGH CHOUHAN    | INDIA | Rajasthan | 331002 | 00HM1201910101782226  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA      | DEVI         | KATARIA     | MOTI        | LAL           | LAL         | MOTI LAL 97 - WARD NO. 17 RA  | INDIA | Rajasthan | 331022 | 00HM1201911100026304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      | KUMAR        | KANDOI      | RAM         | RATAN         | KANDOI      | OPP. BHUIWALKA VIVAH BHAVAN   | INDIA | Rajasthan | 331022 | 00HM1201911100017456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESHKUMAR | SHRAWANKUMAR | PURHIT      | SHRWANKUMAR |               |             | 125 ADARSHNAGAR MELUSAR T     | INDIA | Rajasthan | 331022 | 00HM1204470001786627  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RAMESH      | KUMAR        | THARD       | GANGA       | PRASAD        | THARD       | THARD MARG, RATANGARH         | INDIA | Rajasthan | 331022 | 00HM1201770100099037  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RIMPY       |              | BANSAL      | PAWAN       | KUMAR         | JINDAL      | LINK ROAD INFRONT OF SARAF    | INDIA | Rajasthan | 331022 | 0000IN30226912273125  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH     | CHANDRA      | SONI        | NA          |               |             | C/O NOPATRAM SONI CHEJARO     | INDIA | Rajasthan | 331022 | 00HM1201770100122405  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURSHOTAM   | LAL          | MODI        | LATE        | JAMNADHER     | MODI        | NEHRU BAL MANDIR ROAD WAR     | INDIA | Rajasthan | 331023 | 00HM1203660000016891  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMT         | SAROJ        | SHARMA      | SRI         | UMASHANKAR    | SHARMA      | C/O SHARMA LOHA BHANDAR ST    | INDIA | Rajasthan | 331023 | 00HM1201210100486750  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS       |              | KOTHARI     | UMMED       | MAL           | KOTHARI     | C/O SH.RAJASTHAN MEDICAL ST   | INDIA | Rajasthan | 331023 | 00HM1203660000058765  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       |              | KUMAR       | SH          | TARA          | CHAND       | VINOD KUMAR KESRA JI KA MAN   | INDIA | Rajasthan | 331023 | 00HM1201210100464308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK       |              | VERMA       | LAXMI       | NARAYN        | PRAJAPAT    | W.NO. 10, MOHALLA BAGWASS D   | INDIA | Rajasthan | 331023 | 00HM12036600000138120 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         |              | KISHAN      | NAND        | LAL           | MAHANSARIA  | 86 BISSAU TEHSIL JHUNJHUNNU   | INDIA | Rajasthan | 331027 | 0000IN30011810655913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA    | KUMAR        | SHARMA      | MAHAVEER    | PRASAD        | SHARMA      | VILL & POST TAMKOR JHUNJHUN   | INDIA | Rajasthan | 331028 | 00HM1206070000017506  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SHUBH       | KARAN        | CHANGOIWALA | MAHADEV     | LAL           | CHANGOIWALA | WARD NO. 8 TARANAGAR CHUR     | INDIA | Rajasthan | 331304 | 00HM1201210100486254  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEK         | CHAND        | CHAUHAN     | PURAN       | CHAND         | CHAUHAN     | 330, NEAR R.C.P. COLONY W NO  | INDIA | Rajasthan | 331304 | 00HM12036600000154970 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| URMILA      | DEVI         | SAROGI      | SURI        | BALKISHAN     | SARAWAGI    | BALKISHAN NIRANJAN LAL WAR    | INDIA | Rajasthan | 331304 | 00HM1201210100489922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJPAL      |              | SINGH       | NA          |               |             | 161 SIHAGON KA MOHALLA BILY   | INDIA | Rajasthan | 331403 | 00HM12033200004015507 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI        |              | GOPAL       | RAM         | SONI          |             | GOPAL RAM SONI NEAR SATYAN    | INDIA | Rajasthan | 331403 | 00HM1204470005344293  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMPAT      | MAL          | SETHIA      | NEM         | CHAND         | SETHIA      | C/O SAMPAT MAL SETHIA S/O NE  | INDIA | Rajasthan | 331403 | 00HM1204470001411638  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRAYAN     | KUMAR        | AGARWAL     | MAL         | CHAND         | AGARWAL     | 85 RATUSAR SARDARSHAHAR       | INDIA | Rajasthan | 331403 | 0000IN30133020811005  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM       | SUNDAR       | PANDIA      | HEM         | RAJ           | PANDIA      | 270 PULASAR, PO. PULASAR TH   | INDIA | Rajasthan | 331403 | 00HM1203660000083758  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHA       | DEVI         | BUCHA       | SOHAN       | LAL           | DUGAR       | MAL CHAND SURAJ PRAKASH, G    | INDIA | Rajasthan | 331403 | 00HM1206070000010397  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWATI       |              | BUCHA       | SURAJ       | PRAKASH       |             | D/O SURAJ PRAKASH BUCHA GO    | INDIA | Rajasthan | 331403 | 00HM12017701000817471 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV        | SHANKAR      | SHARMA      | RUPARAM     | JOSHI         |             | CHETAKHERI CHHAPAR DIST CH    | INDIA | Rajasthan | 331502 | 00HM1201330000295911  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      |              | ASOPA       | MAHESH      | PUJARI        |             | C/O MAHESH PUJARI SALASAR S   | INDIA | Rajasthan | 331506 | 0000IN30220110737769  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM      | CHAND        | PROJAPAT    | SURAJMAL    |               |             | KABUTAR KHANA BAS VARD NO     | INDIA | Rajasthan | 331507 | 00HM12033500000303884 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAT     | SINGH        | MANJU       | AMAR        | SINGH         |             | WARD NO 21 SUJANGARH CHURI    | INDIA | Rajasthan | 331507 | 00HM1201330000276470  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP     |              | MANGLUNIA   | LATE        | GOPILAL       | MANGLUNIA   | GOVT.PRIMARY SCHOOL KI GALI   | INDIA | Rajasthan | 331507 | 0000IN30116030197382  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMA       | RAM          | BUGALIA     | JHEENTU     | RAM           | BUGALIA     | NEAR SURYA BHAGWAN MANDIR     | INDIA | Rajasthan | 331507 | 0000IN30116030257320  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      | KUMAR        | JANGIR      | DWARKA      | DAS           | JANGIR      | SUBH SUKHI SADAN BEHIND GIR   | INDIA | Rajasthan | 331507 | 0000IN30116030172383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAINESH     |              | CHAUHAN     | UDAYVEER    |               | SINGH       | 377, NAYA BAS CLUB, WARD NO   | INDIA | Rajasthan | 331507 | 0000IN30198310430142  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALOCHNA    |              | MALI        | RUPA        |               | RAM         | NEAR SURYA BHAGWAN TEMPLE     | INDIA | Rajasthan | 331507 | 0000IN30088814406505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     | DEVI         | BERIA       | NAGAR       | MAL           | BHALERIWALA | GADDDIYA GEST HOUSE KE PAS    | INDIA | Rajasthan | 331507 | 00HM12033500000903480 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA      | DEVI         | SHARMA      | PAWAN       | KUMAR         | SHARMA      | C/O LAXMI NARAYAN SHARMA G    | INDIA | Rajasthan | 331507 | 00HM1201770100256138  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARITA      |              | SONI        | VIDYA       | DHAR          | SONI        | C/O V. D. SONI PUNJAB NATIONA | INDIA | Rajasthan | 331507 | 0000IN30270020110934  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR      | KUMAR        | SRIVASTAVA  | KRISHNA     | KR            | SRIVASTAVA  | SONA DEVI SATHIA GIRLS COLLE  | INDIA | Rajasthan | 331507 | 00HM1201770100597754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | KUMAR        | TAILOR      | SHYAM       | SUNDER        | TAILOR      | C/O. SHYAM SUNDER TAILOR NA   | INDIA | Rajasthan | 331507 | 0000IN30133017577763  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY       | SINGH        | MALOO       | BHANWAR     | LAL           | MALOO       | NEAR BANK OF BARODA PO SUJ    | INDIA | Rajasthan | 331507 | 0000000000HVV0007628  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY       | KUMAR        | SONI        | CHAND       | CHAND         | SONI        | S/O MANAK CHAND NEAR DRIM     | INDIA | Rajasthan | 331507 | 0000IN30011811233974  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT    |              | PAREEK      | BRJU        | MOHAN         | PUROHIT     | W NO-2 KALU BASS SRI DUNGAF   | INDIA | Rajasthan | 331801 | 00HM1201770100229902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHA       | DEVI         | JHANWAR     | RAJESH      | KUMAR         | JHANWAR     | ADSOR BASS SRI DUNGARGARH     | INDIA | Rajasthan | 331803 | 00HM1201770100148890  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTI      | LAL          | NOULAKHA    | LATE        | INDERCHAND    |             | INDER CHAND SHANTILAL NOUL    | INDIA | Rajasthan | 331803 | 00HM1601010000316592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM       | SINGH        | SHEKHAWAT   | GIRDHARI    | SINGH         | SHEKHAWAT   | 70 AGUNA PANA GADHA LAMIYAR   | INDIA | RAJASTHAN | 332000 | 00HM1202990004640580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHU      | DAYAL        | SEWDA       | RATAN       | LAL           | SEWDA       | VILLAGE-KANWARPURA DISTRIC    | INDIA | Rajasthan | 332001 | 0000IN30039414680774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM        | LATA         | JOGANI      | GAURI       | SHANKER       | BHARIA      | RAM CHANDER JEE VAN RAM RA    | INDIA | Rajasthan | 332001 | 00HM1201770100151274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      |              | MODI        | PAWAN       |               |             | SUKHI SANSAR APPARTMENT R     | INDIA | Rajasthan | 332001 | 00HM120200000259452   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         | CHANDRA      | NEHRA       | BHINWA      | RAM           | NEHRA       | 52 SIHOT CHHOTI TEHSIL DISTRI | INDIA | Rajasthan | 332001 | 00HM1203320002221013  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         | LAL          | AGARWAL     | CHISSA      | LAL           | AGARWAL     | 810 KARSHI UPAG MANDI KE PIC  | INDIA | Rajasthan | 332001 | 00HM12044700000965651 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         | LAL          | AGARWAL     | SO          | GHISHALAL     | AGARWAL     | R/O BEHIND KRISHI UPAJ MANDI  | INDIA | Rajasthan | 332001 | 00HM12044900000033782 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA        | KISHAN       | AGARWAL     | SANWAR      | MAL           | AGARWAL     | 24, VIJAY COLONY JAIPUR ROAD  | INDIA | Rajasthan | 332001 | 0000IN30253110039284  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAWTAR    |              | SHARMA      | SHRI        | RAM           | SHARMA      | RAMNAGAR NAVALGARH ROAD,      | INDIA | Rajasthan | 332001 | 00HM1204000000126414  | Amount for unclaimed and un | 2.85 | 15          |

|             |                 |             |            |                 |            |                                    |         |           |        |                      |                             |      |             |
|-------------|-----------------|-------------|------------|-----------------|------------|------------------------------------|---------|-----------|--------|----------------------|-----------------------------|------|-------------|
| RITU        |                 | GUPTA       | SANJAY     |                 | GUPTA      | HOUSE NO 428 SECTOR NO 10          | INDIA   | Rajasthan | 332001 | 00HM1301760000643901 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |                 | JOGANI      | DUNGAR     | MAL             | JOGANI     | SANJAY ELECTRICALS C/O DUNCINDIA   | INDIA   | Rajasthan | 332001 | 00HM1204000000035831 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV     | KUMAR           | MATHUR      | NA         |                 |            | C/O SANJEEV BROS. 21 RATALI MINDIA | INDIA   | Rajasthan | 332001 | 0000IN30039410025841 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     |                 | CHIPPA      | GOPAL      | CHIPPA          | TAILO      | SAMAJ KALYAN VIBHAG KI GALI        | INDIA   | Rajasthan | 332001 | 00HM1204470000592101 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SANTOSH     | DEVI            | JAIN        | KUNDAN     | MAL             | JAIN       | V PO BANURA SIKAR                  | INDIA   | Rajasthan | 332001 | 0000IN30220110496068 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAYED       | BARKAT          | ALI         | YASEEN     |                 | ALI        | WARD NO - 26 MOHALLA BISAYA        | INDIA   | Rajasthan | 332001 | 0000IN30220110932223 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAFEEQUE   |                 | AHMAD       | SO         | SHRIQIBALHUSAIN | TANWAR     | 48, CHAR MINAR MASJID KE PAS       | INDIA   | Rajasthan | 332001 | 00HM1204490000025992 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHA      |                 |             | KULBHUSHAN |                 | SAXENA     | SHAKTI NAGAR BEAWAR ROAD           | INDIA   | Rajasthan | 332001 | 0000IN30039416087637 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONIA       |                 | RARA        | SIDDHARTH  | KUMAR           | RARA       | C/O-MANOHAR LAL SIDDHARTH          | INDIA   | Rajasthan | 332001 | 00HM1202600200026520 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH     | CHANDMADANL     | SAINI       | MADAN      | LALRAMCHAND     | SAINI      | BALU CHEJARA KI DHANI PO. BE       | INDIA   | Rajasthan | 332001 | 00HM1201060500353907 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHA       |                 | DIXIT       | KRISHNA    | MURARI          | DIXIT      | C/O K.M.DIXIT DADHICHI NAGAR       | INDIA   | Rajasthan | 332001 | 00HM1201770100601873 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILA     |                 | SONI        | SHRI       | RAMGOPAL        | SONI       | W/O SHREE RAM GOPAL SONI           | BEINDIA | Rajasthan | 332001 | 00HM1201770100171073 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJ         | KARAN           | JAIN        | MAHAVIR    | PRASAD          | JAIN       | TABELA ROAD SIKAR SIKAR            | INDIA   | Rajasthan | 332001 | 00HM1204470001019411 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA        |                 | PAREEK      | KISHAN     | LAL             | PAREEK     | 339, WARD NO. 16 TEH. SIKAR        | SIINDIA | Rajasthan | 332001 | 00HM1201770100522905 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANDANA     |                 | JAIN        | ANIL       |                 | JAIN       | R/O NEAR ADARSH BALIKA VIDH        | INDIA   | Rajasthan | 332001 | 0000IN30226911099329 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VIKAS       |                 | KHETAN      | NAND       | LAL             | KHETAN     | W NO 14 LOSAL SIKAR                | INDIA   | Rajasthan | 332001 | 00HM1204470001455093 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKASH      | SHEKHARCHANJAIN | JAIN        | SHEKHAR    | PHOOLCHAND      | JAIN       | WNO -27 JANTA TENT HOUSE ST        | INDIA   | Rajasthan | 332001 | 00HM1204470000737324 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SUNIL       |                 | KUMAR       | RAM        |                 | RATAN      | MAIN MARKET LOSAL DIST SIKAF       | INDIA   | Rajasthan | 332025 | 0000IN30039416348924 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMILA     |                 | DHANCHOLIA  | JITENDRA   |                 | DHANCHOLIA | 310 NANDLAL BHARTIYA HAVELI        | INDIA   | Rajasthan | 332301 | 0000IN30096610190626 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Pradeep     | Kumar           | Pipalwa     | Mr         | BhomaRam        | Pipalwa    | 183, Near Soni X-Ray, W.No.- 26,   | FINDIA  | Rajasthan | 332301 | 00HM1204370000043295 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV      |                 | KUMAR       | RAJESH     | KUMAR           | SINHA      | ORIENTAL BANK OF COMMERCE          | INDIA   | Rajasthan | 332301 | 0000IN30116030169956 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMITRA     |                 | KUMARI      | PRADEEP    |                 | KUMAR      | 176 MOHALLA DAKSHINI WEST V        | INDIA   | Rajasthan | 332301 | 00HM1203350000404724 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHEELA    |                 | PUNIA       | BRJU       | MOHAN           | PUNIA      | D O BRJU MOHAN PUNIA V POST        | INDIA   | Rajasthan | 332301 | 00HM1203350000613061 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMA         |                 | DEVI        | NARESH     | CHANDRA         |            | 498 DHELIYON KA MOHALLA WAF        | INDIA   | Rajasthan | 332301 | 00HM1202060000021185 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      | CHANDRA         | SHARMA      | SULTAN     | MAL             |            | 136, DAKSHIN TANKI KA UPAR W       | INDIA   | Rajasthan | 332302 | 0000IN30148510554491 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMASHWARI |                 | DIVI        | OM         | PRAKASTH        | CHOUDHARY  | WARD NO-2 SARDARPURA MARE          | INDIA   | Rajasthan | 332305 | 00HM1201770100227174 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAHALAD    |                 | AGARWAL     | MR         | RAMSWAROOP      | AGARWAL    | R/O NEAR BAJAJ BHAWAN LAXM         | INDIA   | Rajasthan | 332311 | 00HM1201210100491239 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATAN       |                 | GOPAL       | MOHAN      | SINGH           | SHEKHWAT   | 185 JAODIA BHAWAN WARD NO          | INDIA   | Rajasthan | 332311 | 00HM1201770100410700 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR     | LAL             | PAREEK      | MOHAN      |                 | LAL        | VILLAGE POST JULIYASAR, VIA        | INDIA   | Rajasthan | 332318 | 0000IN30088814132984 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH      | KUMAR           | SHARMA      | VISHWESHAR | DAYAL           | SHARMA     | RANOLI SIKAR DIST RAJASTHAN        | INDIA   | Rajasthan | 332403 | 0000IN30061010417151 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRIRAM      |                 | SONI        | SITARAM    |                 | SONI       | 878 MOHALLA MIYAN DANTA TH         | INDIA   | Rajasthan | 332702 | 00HM1204470004475074 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SANWAR      | MAL             | AGARWAL     | RUD        | MAL             | AGARWAL    | 126, NANGAL (NATHUSAR) SRIM        | INDIA   | Rajasthan | 332712 | 00HM1201060500241092 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      | KUMAR           | SANGHI      | AMAR       | CHAND           | SANGHI     | S/O AMAR CHAND SANGHI WARD         | INDIA   | Rajasthan | 332713 | 00HM1203660000087237 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ       | KUMAR           | GOYAL       | RAMLAKHAN  |                 | KASERA     | S/O RAM LAKHAN GOYAL 182K          | WINDIA  | Rajasthan | 332715 | 00HM1201910100584570 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAN       |                 | PANSARI     | SUSHIL     | KUMAR           | PANSARI    | BEHIND CHAO SATI TEMPLE, JH        | INDIA   | Rajasthan | 333001 | 00HM1201910100349998 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMKARAN    | SINGH           | DAHIA       | BALLA      | RAM             | DAHIA      | K TAILOR GALI NO 2 JHUNJHUNJ       | INDIA   | Rajasthan | 333001 | 00HM1203350000312105 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJAN      |                 | LAMBA       | RAM        | NIWAS           | LAMBA      | NEAR RAILWAY CROSSING GUDH         | INDIA   | Rajasthan | 333001 | 00HM1201910100636381 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMPAT      |                 | LAL         | RAM        | NATH            |            | NEAR SR. HR. SEC. SCHOOL, V        | INDIA   | Rajasthan | 333001 | 00HM1201210100453374 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     | KUMAR           | MAHALA      | SATYA      | KUMAR           | MAHALA     | BAS NANAG PO - AJADI KALA JH       | INDIA   | Rajasthan | 333001 | 00HM1204470003106592 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SANJAY      |                 | KUMAR       | DALIP      |                 | SINGH      | VILL BAS BISHANA POST BHATI        | INDIA   | Rajasthan | 333001 | 0000IN30220110734373 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN       | DEVI            | DHEDIA      | RAJ        | KUMAR           | DHEDIA     | C/O MOTHURA PRASAD PARMES          | INDIA   | Rajasthan | 333001 | 00HM1201210100447780 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       |                 | KUMAWAT     | BABULAL    |                 |            | NAGARPURA MOHALLA KARUNA           | INDIA   | Rajasthan | 333001 | 00HM1204470003048767 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VLJAY       | KUMAR           | BIJARNIA    | BAJRANG    | LAL             | BIJARNIA   | C/O VLJAY MEDICOL STORE SUB        | INDIA   | Rajasthan | 333001 | 00HM1201210100501592 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMLA       | DEVI            | TULSIYAN    | MANGE      | LAL             | AGARWAL    | C/O MURLIDHAR BRJUMOHAN CH         | INDIA   | Rajasthan | 333001 | 00HM1201910100282357 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGENDRA    |                 | KASHIRAMKA  | NATHMAL    |                 | KASHIRAMKA | M/S GANESH TALKIES PILANI D        | INDIA   | Rajasthan | 333001 | 00HM1201210100501161 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV     |                 | KUMAR       | SH         | BHIVA           | RAM        | 72, KHERI MOHALA BAGAR WARD        | INDIA   | Rajasthan | 333023 | 00HM1201060500418022 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      | KUMAR           | HIMMATRAMKA | HARI       | RAM             |            | SHRIMALON KA MOHALLA WARD          | INDIA   | Rajasthan | 333026 | 0000IN30282210227917 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITESH      |                 | KEDIA       | SURESH     |                 | KEDIA      | NR KEDIA GUEST HOUSE W.NO-1        | INDIA   | Rajasthan | 333026 | 00HM1202920000026612 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SATYAVIR    | SINGH           | BHASKAR     | INDRAJ     | SINGH           | BHASKAR    | VPO GADAKHERA VIA CHIRAWA          | INDIA   | Rajasthan | 333026 | 0000IN30177412405180 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY       | SINGH           | KULHAR      | SATYA      | DEV             | KULHAR     | VLJAY GAS SERVICES PILANI RO       | INDIA   | Rajasthan | 333026 | 0000IN30096610049182 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | SINGH           | SHEKHAWAT   | RANGLAL    | SINGH           | SHEKHAWAT  | ZERLU ROAD CEERI COLONY K P        | INDIA   | Rajasthan | 333031 | 00HM1203350000470074 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILA     |                 | MITTAL      | GOVIND     | RAM             | AGARWAL    | NEAR SHYAM MANDIR, W.N.7, P        | ILINDIA | Rajasthan | 333031 | 00HM1203440000149283 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH      |                 | KULHARI     | RAMESHWAR  |                 | KULHARI    | P O DEVROD DIST SIKAR SIKAR        | INDIA   | Rajasthan | 333035 | 00HM1203320002118512 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA      |                 | DEVI        | SURESH     |                 | KUMAR      | V JAI SINGHPURA P HATAM SAR        | INDIA   | Rajasthan | 333041 | 0000IN30177411427397 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM       |                 | LAL         | RAM        |                 | PRATAP     | 63 TIKURAM KA BAS JAY SINGH        | FINDIA  | Rajasthan | 333041 | 0000IN30177410732901 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL       |                 | GUPTA       | RAM        | GOPAL           | GUPTA      | NEAR PODDAR SR. SEC. SCHOOL        | INDIA   | Rajasthan | 333042 | 0000IN30220110580440 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARACHAND   |                 | VERMA       | BAJRANG    | LAL             | VERMA      | ASHOKA PHOTO STUDIO CHUNA          | INDIA   | Rajasthan | 333042 | 0000IN30220111543534 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA    |                 | RAJENDRA    |            | SINGH           |            | 157 GADHALA KALA TH UDAYAP         | INDIA   | Rajasthan | 333053 | 0000IN30177413928561 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHA       |                 | GOTHARIWAL  | SATYAVEER  |                 | KUMAR      | W/O CHANDRESH KUMAR NAIPU          | INDIA   | Rajasthan | 333503 | 0000IN30023912208584 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIRA     |                 |             | SURENDRA   |                 |            | Q. NO. D-3 I B KHETRI NAGAR        | DIINDIA | Rajasthan | 333504 | 0000IN30116030245140 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMVATAR    |                 | KHEMANI     | SH         | THAKURMAL       | KHEMANI    | 164 K MANDAWA JHUNJHUNJ            | INDIA   | Rajasthan | 333704 | 00HM1201060500080284 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH     |                 | CHANDRA     | AMAR       | CHAND           |            | GODU KA BASS POST KHALASI          | INDIA   | Rajasthan | 333704 | 0000IN30177413123820 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAUKAT     |                 | ALI         | LUKMAN     | ALI             |            | VILLAGE POST GHORIWARA KHU         | INDIA   | Rajasthan | 333705 | 0000IN30011810113730 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP     | KUMAR           | GULGULIA    | SHRI       | JETHMAL         |            | 955, OLD POST OFFICE KE PASS       | INDIA   | Rajasthan | 334001 | 00HM1201210100146634 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP     | KUMAR           | JAIN        | SIDH       | KARAN           |            | FASHION POINT 20, KHAJANCHI        | INDIA   | Rajasthan | 334001 | 00HM1201210100202561 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PRAGYA      |                 | OJHA        | HARI       | SHANKAR         | MISHRA     | C/O DR. ASHOK OJHA 10 NAGNE        | INDIA   | Rajasthan | 334001 | 00HM1204490000021303 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN     |                 | KOTHARI     | LHANUMAN   | CHAND           | KOTHARI    | 57 66 INDUSTRIAL AREA RANI         | BINDIA  | Rajasthan | 334001 | 0000IN30112716068767 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITI       |                 | MOHATA      | RAMH       |                 | MOHATA     | RAM VATIKA OPP KOTHI NO 3          | HINDIA  | Rajasthan | 334001 | 0000IN30133018788651 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ         | KUMAR           | SONI        | BACHH      | RAJ             | SONI       | 4-D 31 PAWANPURI SADUL COLO        | INDIA   | Rajasthan | 334001 | 00HM1204470001019954 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ         | MAL             | SURANA      | MANGI      | LAL             | SURANA     | 85,DARJIYO KI GUVAAD WARD NO       | INDIA   | Rajasthan | 334001 | 0000IN30089610382866 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RAJAN       |                 | AGARWAL     | SO         | SHRIKEWLIMAL    | AGARWAL    | V-C-82 J.N.V COLONY BIKANER        | INDIA   | Rajasthan | 334001 | 00HM1204490000026301 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJANI      |                 | MATHUR      | RAJAT      | MATHUR          |            | KARNI NIWAS RANI BAZAR . BIK       | INDIA   | Rajasthan | 334001 | 00HM1204490000000481 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAJENDAR    | KUMAR           | GULGULIA    | TRILOK     | CHAND           |            | S/O TILOK CHAND KHAJANCHI          | MINDIA  | Rajasthan | 334001 | 00HM1203150000026304 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDAR    | PRASAD          | AGARWAL     | SH         | SHANKARLAL      | AGARWAL    | C/o R.R. ENTERPRISES G.S. ROA      | INDIA   | Rajasthan | 334001 | 00HM1201210100199895 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDER    | KUMAR           | OJHA        | NATHMAL    |                 | OJHA       | PREM BHAWAN CHOTHANI OJHA          | INDIA   | Rajasthan | 334001 | 00HM1304140000272771 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIKUMARI  |                 | VYAS        | PREM       | KUMAR           | VYAS       | NEAR MM SCHOOL BIKANER BIK         | INDIA   | Rajasthan | 334001 | 00HM1204470000961066 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAKHEE      |                 | KOTHARI     | JUGAL      | KISHORE         | KOTHARI    | W/O JUGAL KISHORE KOTHARI          | NINDIA  | Rajasthan | 334001 | 00HM1201770100704797 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         | DEO             | KHATRI      | SO         | SHSHANWAR       | LAL        | NEAR D.D.R.M. OFFICE MODERN        | INDIA   | Rajasthan | 334001 | 00HM1204490000022890 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         | KISHAN          | BAHETI      | CHAMPA     | LAL             | BAHETI     | S/O CHAMPA LAL KARNANI MOH         | INDIA   | Rajasthan | 334001 | 0000IN30023912859264 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAMESH      | KUMAR           | AGARWAL     | SH         | SHANKARLAL      | AGARWAL    | C/O R.R. ENTERPRISES G.S. ROA      | INDIA   | Rajasthan | 334001 | 00HM1201210100198870 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      | KUMAR           | AGARWAL     | RAVINDRA   | KUMAR           | AGARWAL    | C/O AGARWAL FURNITURE HOUSE        | INDIA   | Rajasthan | 334001 | 0000IN30051314442106 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RASHMI      |                 | SHUKLA      | RAMESH     | CHANDER         | SHUKLA     | C/O HARI SHANKAR MISHRA S-R        | INDIA   | Rajasthan | 334001 | 00HM1204490000020713 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUKHSANA    |                 | WO          |            | SHRIMOHD        | SALIAM     | 317, 10 NO. SCHOOL FRONT OF        | FINDIA  | Rajasthan | 334001 | 00HM1204490000034192 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPESH      |                 | ANAND       | KUMAR      |                 | MITTAL     | MITTAL BHAWAN OPP K B M SCH        | INDIA   | Rajasthan | 334001 | 00HM1203320001499600 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJU       |                 | GUPTA       | OMENDAR    |                 | GUPTA      | C -199 K. COLONY. BIKANER          | INDIA   | Rajasthan | 334001 |                      |                             |      |             |

|            |              |            |                |               |                                        |           |        |                        |                             |      |             |
|------------|--------------|------------|----------------|---------------|----------------------------------------|-----------|--------|------------------------|-----------------------------|------|-------------|
| SAROJ      |              | DEVI       | RAMESHWAR      | LAL           | SO HUKIM CHAND SHARMA CO B INDIA       | Rajasthan | 334001 | 00HM1204470002847805   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARSWATI   |              | KHATRI     | BAL            | KISHAN        | 4-E 320 J.N.V. COLONY . . BIKANE INDIA | Rajasthan | 334001 | 00HM1201210100195891   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATAR      |              | ALI        | HAZI           | KHATRI        | UNDER CHABLI GHATI BIKANER INDIA       | Rajasthan | 334001 | 00HM1201210100269547   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA      |              | PANDEY     | SHYAM          | SUNDER        | SHARMA                                 | Rajasthan | 334001 | 0000IN30169611070782   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SHARAD     |              | KOCHAR     | SOHAN          | LAL           | KOCHAR                                 | Rajasthan | 334001 | 00HM1201210100261932   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI     | KANTA        | KHATRI     | VIJAY          | KUMAR         | 5 D I HUDCO NEAR RSV JNV COL INDIA     | Rajasthan | 334001 | 00HM1201210100202935   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV       | SHANKAR      | BAJAJ      | RATAN          | LAL           | BAJAJ                                  | Rajasthan | 334001 | 00HM1203320001000952   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV       | SHANKAR      | BOHRA      | BULAKI         | DAS           | RATTANI BASO KA CHOWK, TATA INDIA      | Rajasthan | 334001 | 00HM1203500000298026   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHIV       | KUMAR        | JANGID     | BUDH           | MAL           | NEAR ALAKH SAGAR WELL BIKAF INDIA      | Rajasthan | 334001 | 00HM1204490000006405   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV       | KUMAR        | SHARMA     | VIJAY          | RAJ           | BEHIND DAK BANGLA BIKANER B INDIA      | Rajasthan | 334001 | 0000IN30220111628894   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOWKAT    | AHMAD        | SHIEKH     | ABDUL          | RASHID        | SIGNAL SECTION GC A, 46 WG AJ INDIA    | Rajasthan | 334001 | 00HM1204470002970576   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SUDHISH    | CHANDRA      | RAJIVANSHI | ABU            | RAM           | Y 46 MAHARANI SUDARSHAN NA INDIA       | Rajasthan | 334001 | 00HM1204470002662165   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN      | DEVI         | JAIN       | PRADEEP        | JAIN          | FASHION POINT 20-KHAJANCHI I INDIA     | Rajasthan | 334001 | 00HM1201210100204723   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA   | KUMAR        | PUROHIT    | GANGA          | BUX           | CHOTTA GOPAL, JI MANDIR KE P INDIA     | Rajasthan | 334001 | 00HM1203320001188511   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARSE      |              | KAUR       | GURDAYAL       | SINGH         | 4-D-6 PAWAN PURI BKN BIKANER INDIA     | Rajasthan | 334001 | 00HM1204470003571571   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIVED     | KUMARI       | SHARMA     | PUSHPENDRA     |               | D-22, SHASTRI NAGAR, BIKANER INDIA     | Rajasthan | 334001 | 00HM12044700100242493  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMA        | DEVI         | MITTAL     | GOPI           | KISHAN        | NEAR K B M SCHOOL, JAIL WELL INDIA     | Rajasthan | 334001 | 00HM1203320001498094   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKRAM     | SINGH        | BHATI      | RAJENDRA       | SINGH         | ALSAR HOUSE SADUL COLONY E INDIA       | Rajasthan | 334001 | 0000IN30223611203730   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VIMLA      |              | BUDANIA    | KASHI          | RAM           | C/O MOHAN SINGH BUDANIA B-B INDIA      | Rajasthan | 334001 | 00HM1204490000015893   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMLA      | DEVI         | KAPOOR     | G              | S             | 5-D-1 HUDCO QRS JNV COLONY INDIA       | Rajasthan | 334001 | 00HM1201090001236976   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY      |              | TRIPATHI   | SHRI           | RAVINDRAKUMAR | 4 E 415 JAI NARAYAN VYAS COLC INDIA    | Rajasthan | 334001 | 0000IN30133020056239   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINITA     |              | PAREEK     | RAJA           | PAREEK        | C-26, NR KANTA KHATURIA SURA INDIA     | Rajasthan | 334001 | 00HM1203500000624801   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUKHSANA   |              |            | WALLI          | MOHMAD        | MASJID KE PASS RAMPURA BAS INDIA       | Rajasthan | 334002 | 0000IN30177411645484   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANSHANK  |              | CHAHAR     | CHANDRA        | KUMAR         | C 80 SADUL GANJ BIKANER INDIA          | Rajasthan | 334003 | 0000IN3008814873508    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH     | KUMAR        | SOLANKI    | MANNA          | LAL           | 50, MARUDHAR NAGAR, BIKANEF INDIA      | Rajasthan | 334003 | 0000IN30226911590671   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA       |              | VERMA      | RAJENDRA       | KUMAR         | C-167, KANTA KHATURIA, COLON INDIA     | Rajasthan | 334003 | 00HM1201210100205575   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMMI      |              | KHATRI     | WO             | LILADHAR      | 6-C-63 JAI NARAYAN VYAS CLOL INDIA     | Rajasthan | 334003 | 00HM1204490000008377   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARITA     |              | DAGA       | NA             |               | INSIDE JASSUSAR GATE, PURNAW INDIA     | Rajasthan | 334004 | 00HM12048400000091463  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARUN      | KUMAR        | PAREEK     | NA             |               | INSIDE JASSUSAR GATE, NEAR INDIA       | Rajasthan | 334004 | 0000IN302269101162300  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAM        | CHANDER      | GOYAL      | SHYAM          | SUNDER        | LOONKARAN SHYAM SUNDER GO INDIA        | Rajasthan | 334005 | 00HM12017770100710342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH     | KUMAR        | SURANA     | SHANTI         |               | SURANO KA MOHALLA BIKANER INDIA        | Rajasthan | 334005 | 0000IN30051314861427   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHWAR  | LAL          | VYAS       | SHYAM          | LAL           | RAJASTHAN BAL MANDIR NATHU INDIA       | Rajasthan | 334005 | 00HM12017770100698731  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUBINA     |              | KHAN       | SIRAJUDDIN     |               | B 142 OPP SIVANAND ASHRAM S INDIA      | Rajasthan | 334005 | 00HM1204470001841107   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH    | CHAND        | RAMPURIA   | BHIKAM         | CHAND         | C/O SHRI BHIKAM CHAND RAMPL INDIA      | Rajasthan | 334005 | 00HM1301760000483871   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV       | SHANKAR      | PUROHIT    | HANUMAN        | DAS           | SUPER MOTORS & ELECTRONIC INDIA        | Rajasthan | 334005 | 00HM120121770100712506 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV       | KUMAR        | MANDORA    | POONAM         | CHAND         | JAIL ROAD SUTHARON KA CHOW INDIA       | Rajasthan | 334005 | 00HM1204470000240670   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SUMAN      | DEVI         | JHANWAR    | WO             | PRALHADPRASAD | DASHNOKH ROAD DHADHALO KJ INDIA        | Rajasthan | 334201 | 00HM1204490000005420   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | KUMARBANTHIA | HUF        | ABIR           | CHAND         | C/O BANSI LAL, JI BANTHIA KUMH INDIA   | Rajasthan | 334401 | 00HM1201210100248818   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ      | DEVI         | DUGAR      | MANAK          | CHAND         | 901 BEHIND NAGAR PALIKA NEW INDIA      | Rajasthan | 334401 | 00HM12017770100411271  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ      | DEVI         | SANCHETI   | RATAN          |               | W/O RATAN SANCHETI OPP SITE INDIA      | Rajasthan | 334401 | 0000IN30051313710713   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SIRYA      | DEVI         | PUGLIA     | OM             | CHAND         | W/O SHRI RAM LAL PUGLIA 20, I INDIA    | Rajasthan | 334401 | 00HM1201210100270069   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      | KUMAR        | SETHI      | DHARAM         | CHAND         | PINCHA GALI OLD LINE . GANGAS INDIA    | Rajasthan | 334401 | 00HM1301760000124734   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHWAR  | LAL          | SIYAG      | ASHA           | RAM           | CHOUDHARY                              | Rajasthan | 334404 | 00HM1201210100224581   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SHARDA     |              | SHARMA     | JESRAJ         |               | KHARDA COLONY LOONKARANS INDIA         | Rajasthan | 334603 | 00HM1204470004990002   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMALA     |              | SARASWAT   | HARINARAYAN    |               | BAMNwali HOUSE WARD NO 17 INDIA        | Rajasthan | 334603 | 00HM1301760000719527   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     | KUMAR        | BAID       | INDAR          | CHAND         | C/O INDAR CHAND BAID MAROT INDIA       | Rajasthan | 334803 | 00HM12034500000303494  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RISHIRAJ   | SINGH        | SABARWAL   | SUNDER         | SINGH         | C/O LIGHT & SHINE SADAR BAZA INDIA     | Rajasthan | 334803 | 00HM1201210100234110   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     |              | KANKARIA   | RKANKARIA      |               | H.NO-153, WARD NO.-9, NR. BACHINDIA    | Rajasthan | 334803 | 00HM1203450000399357   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA     | DEVI         | LUNAWAT    | MAGAN          | MAL           | KOTHARI KATRA . . NOKHA INDIA          | Rajasthan | 334803 | 00HM12017770100698860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ      | DEVI         | LUNAWAT    | BAJRANG        | LAL           | C/O K L CHHAJER TEHSIL ROAD INDIA      | Rajasthan | 334803 | 00HM12017770100127762  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARSAWATI  | DEVI         | BISHNOI    | RANJEET        | RAM           | JAMBESHWAR CHOWK WARD NC INDIA         | Rajasthan | 334803 | 00HM1201090002499202   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA      | NARAIN       | RATHI      | PARASH         | RAM           | PARASHRAM SATYANARAIN RAT INDIA        | Rajasthan | 334803 | 00HM1201210100255779   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV       | LAL          | MEENA      | GANESH         | LAL           | S/O GANESH LAL MEENA NE RAT INDIA      | Rajasthan | 334803 | 00HM12017770100172535  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN      |              | BISHNOI    | RAM            | PRATAP        | EMPOLOY COLONY DIST-BIKANE INDIA       | Rajasthan | 334803 | 00HM12017770100428680  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARUN      | KUMAR        | DAGA       | RAM            | CHANDRA       | S/O RAM CHANDRA DAGA MARO INDIA        | Rajasthan | 334803 | 00HM1201210100240920   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEEN    | KUMAR        | KOHLI      | RAM            | NARAYAN       | 33 F BLOCK . . SRI GANGA NAGAF INDIA   | Rajasthan | 335001 | 00HM1204680000109464   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVEEN    | KUMAR        | BHAMA      | VED            | PRAKASH       | C/O MOMAN RAM SURENDER KU INDIA        | Rajasthan | 335001 | 00HM1201911100051924   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEEN    |              | ANCHLA     | HAKAM          |               | 1 C 13 JAWAHAR NAGAR SRI GAN INDIA     | Rajasthan | 335001 | 00HM1204470002394224   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM       |              | CHADHA     | TULSI          | RAM           | 5, H BLOCK, SRI GANGA NAGAR, INDIA     | Rajasthan | 335001 | 0000IN30226911081440   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHAV     |              | SETHI      | BRJUMOHANSETHI |               | SHOP NO.- 1-N-BLOCK SRIGANG INDIA      | Rajasthan | 335001 | 00HM1301760000699987   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL      |              | NAGPAL     | SHBIHARI       | LAL           | H.N.86 MUKERJEE NAGAR SRI G INDIA      | Rajasthan | 335001 | 00HM1301760000243583   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAJENDER   | KUMAR        | SETIA      | BHIM           | CHAND         | 163 G BLOCK SRI GANHANAGAR INDIA       | Rajasthan | 335001 | 00HM1202300000642421   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJYASHREE |              | SHARMA     | BHUPENDRA      |               | 4/2 CIVIL LINE SRI GANGANAGAR INDIA    | Rajasthan | 335001 | 00HM1201911100000313   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     |              | CHANDRA    | CHOKAN         | LAL           | 199 THAPAR COLONY TEHSIL SR INDIA      | Rajasthan | 335001 | 00HM1202300000297688   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM        |              | DULARI     | JAGDISH        | PRASAD        | 40 A BLOCK KESRISINGHPUR SR INDIA      | Rajasthan | 335001 | 00HM1201090002273832   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAL      | RANI         | MAGLANI    | SATISH         | KUMAR         | 5 H A BLOCK . . SRIGANGANAGA INDIA     | Rajasthan | 335001 | 0000IN30133020576759   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJAN     | REKHA        | SINHA      | VIRENDRA       | PRASAD        | HEADQUARTERS 15 INFANTRY B INDIA       | Rajasthan | 335001 | 00HM1304140004363003   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA      |              | MODI       | WO             | GOURI         | W/O GOURI SHANKAR 1073, NEAJ INDIA     | Rajasthan | 335001 | 00HM1207080000001207   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITA       |              | GUPTA      | JYOTI          | PRAKASH       | 16 GANDHI NAGAR NEAR VINOBA INDIA      | Rajasthan | 335001 | 0000IN30114310855487   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITU       |              | PAREEK     | RAJ            | KUMAR         | 3 F 21 JAWAHAR NAGAR . . SRIG INDIA    | Rajasthan | 335001 | 0000IN30133020306831   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJAN      |              | JAIN       | NARESH         |               | W/O NARESH JAIN 446,VINOBA B INDIA     | Rajasthan | 335001 | 00HM1201911100034313   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SAKSHI     |              | KATARIA    | SH             | SANJEEVKUMAR  | KATARIA BHAWAN HANUMANGAI INDIA        | Rajasthan | 335001 | 00HM1201911100017232   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAKUNTLA   | DEVI         | MIDKHA     | WO             | KASHMIRI      | W/O KASHMIRI LAL HOUSE NO. 8 INDIA     | Rajasthan | 335001 | 00HM1207080000012994   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     | KUMAR        | DALMIA     | ROOP           | CHAND         | 3-G-9 JAWAHAR NAGAR SRI GAN INDIA      | Rajasthan | 335001 | 00HM1201911100018806   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAURABH    |              | BANSAL     | DWARAKA        | PARSHAD       | 68 - L - BLOCK SRI GANGANAGAI INDIA    | Rajasthan | 335001 | 00HM1201911100041274   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITA     |              | MALHOTRA   | KAMAL          | NARESH        | 508, AGGARSAIN NAGAR SRI GAF INDIA     | Rajasthan | 335001 | 00HM1201911100032001   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV       |              | GUPTA      | SH             | BRJULAL       | 1/365 HOUSING BOARD SRI GAN INDIA      | Rajasthan | 335001 | 00HM1201911100013981   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM      | SUNDER       | CHANDAK    | NA             |               | 44-C BLOCK SRI GANGA NAGAR INDIA       | Rajasthan | 335001 | 0000IN30039410262990   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SOHAN      | LAL          | SIHAG      | UDA            | RAM           | 3 A CHHOTI . SADBHAWABA BAG INDIA      | Rajasthan | 335001 | 00HM1202300000247863   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOHAN      | LAL          | DHALL      | GURDASS        | MAL           | GALI NO 3 DHURGA VIHAR SRIG INDIA      | Rajasthan | 335001 | 00HM1204470002078128   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOURAV     |              | AGGARWAL   | RADHE          | SHYAM         | NOHRA NO 55 WARD NO 19 OLD INDIA       | Rajasthan | 335001 | 00HM1203350000575191   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDEEP     |              | KUMAWAT    | HARI           | NARAYAN       | 8 25 JAWAHAR NAGAR SRI GAF INDIA       | Rajasthan | 335001 | 00HM1203600000656507   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMIT      |              | DADHICH    | BRJ            | MOHAN         | C/O BRJ MOHAN 71 - OLD DHAN INDIA      | Rajasthan | 335001 | 00HM1201911100022261   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL      |              | MAINI      | SHRAJ          | PAL           | H.NO.63 WARD NO.13PURANI AB INDIA      | Rajasthan | 335001 | 00HM1301760000528483   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |              | GUPTA      | SUBHASH        | CHAND         | 1/365, HOUSING BOARD SRI GAN INDIA     | Rajasthan | 335001 | 00HM1202420000241655   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDER   |              | YADAV      | ROSHANLAL      |               | LRW 7 GUARDS C/O 56 APO SRIG INDIA     | Rajasthan | 335001 | 0000IN30177415625048   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA   |              | MANOHAR    | LAL            |               | 336 - GALI NO. 2 SHAKTI NAGAR I INDIA  | Rajasthan | 335001 | 00HM1201911100041407   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|            |                |           |            |                |           |                                      |           |        |                       |                             |      |             |
|------------|----------------|-----------|------------|----------------|-----------|--------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| VEENA      |                | BANSAL    | WO         | ARVIND         | BANSAL    | 405-AGARSAIN NAGAR SRI GANGINDIA     | Rajasthan | 335001 | 00HM1201911100042605  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENA      |                | GARG      | SATISH     | CHANDRA        | GARG      | 2/7 DURGA VIHAR SRI GANGA NAINDIA    | Rajasthan | 335001 | 0000IN30039411401754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY      | KUMAR          | KHERA     | POKHAR     | DAS            | KHERA     | C 73, PREM NAGAR . . SRIGANG INDIA   | Rajasthan | 335001 | 0000IN300112716905069 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS      | PRATAP         | PHOSASWAT | PHOSASARAM |                | SARASWAT  | S Q-16 RIDDHI SIDDHI FIRST HMCINDIA  | Rajasthan | 335001 | 00HM1201860000194691  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGENDER   | KUMAR          | GUPTA     | MAHADEV    | PRASAD         | GUPTA     | 35--SETICOLONY SRIGANGANAG INDIA     | Rajasthan | 335001 | 00HM1301760000782294  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN    |                | JAIN      | MAHENDRA   |                | JAIN      | C/O SRI ARIHANT TRADERS MALINDIA     | Rajasthan | 335027 | 0000IN30133020020612  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP    | KUMAR          | JAIN      | PUNAM      | CHAND          | JAIN      | H NO - 39 WARD-23 PNB BANK R CINDIA  | Rajasthan | 335051 | 0000IN300020610121869 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SANJEEV    |                | KUMAR     | SO         | DIFTY          | RAM       | HOUSE NO.157 WARD NO.3 SHASINDIA     | Rajasthan | 335051 | 00HM12070800000009907 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH     | KUMAR          | GOYAL     | RAM        | PARSAD         | GOYAL     | WARD NO-14 A-BLOCK RAISINGN INDIA    | Rajasthan | 335051 | 00HM1201210100504443  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURSHOTAM  | DASS           | AGGARWAL  | SITA       | RAM            | AGGARWAL  | S/O SITA RAM AGGARWAL PURSINDIA      | Rajasthan | 335062 | 00HM1201911100061206  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKUTLA  | DEVI           | VERMA     | SATAYA     | NARAYAN        | VERMA     | WARD NO-8, HOUSE-37, SADUL SINDIA    | Rajasthan | 335062 | 00HM1204470000830412  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROAHTAS    |                | TANWAR    | HARI       |                | SINGH     | PUGAL HOUSE KE PASS BAGWAJ INDIA     | Rajasthan | 335062 | 00HM1201910100500552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN      | KUMAR          | JAKHAR    | MAHENDRA   | KUMAR          | JAKHAR    | HARI PURA TEH.-SANGRIA DIST-I INDIA  | Rajasthan | 335063 | 00HM1201210100468828  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY      | KUMAR          | BILANDI   | GURBACHAN  | LAL            | BILANDI   | S/O GURBACHAN LAL BILANDI 13 INDIA   | Rajasthan | 335063 | 00HM1201911100071094  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP    | KUMAR          | GARG      | CHIMAN     |                | AGGARWAL  | 10 - B - BLOCK SRI KARANPUR DI INDIA | Rajasthan | 335073 | 00HM1201210100466600  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT   |                | PATEL     | SH         | BABU           | LAL       | 27 A BLOCK SRI KARANPUR INDIA        | Rajasthan | 335073 | 00HM1201911100003027  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH     | KUMAR          | CHUGH     | BANWARI    | LAL            | CHUGH     | 110-B-BLOCK SRI KARANPUR . SFINDIA   | Rajasthan | 335073 | 00HM1201210100468401  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA      | NARAIN         | GUPTA     | LATE       | SUKHLAL        | GUPTA     | M/S SATYA NARAIN GUPTA INDIA INDIA   | Rajasthan | 335501 | 0000000000HMS8600364  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SANDEEP    | KUMAR          | SHARMA    | LATE       | SHKAMALKRISHAN | SHARMA    | HOUSE NO. 47, SECTOR NO. 12, I INDIA | Rajasthan | 335512 | 00HM1201210100463794  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ      |                | GOYAL     | SH         | HANSRAJ        | GOYAL     | SH. HANS RAJ GOYAL C/O KISSA INDIA   | Rajasthan | 335512 | 00HM1201210100464384  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIRAM    |                | CHOUDHARY | GYANA      | RAM            | CHOUDHARY | KHALASA PUBLIC SCHOOL HANUJ INDIA    | Rajasthan | 335512 | 00HM1201210100466455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |                | DEVI      | RAM        |                | LAL       | HOUSE NO 166 TAAR GHAR ROAJ INDIA    | Rajasthan | 335512 | 00HM12022900000307427 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM        |                | NIWAS     | SH         | INDER          | CHAND     | INDER BHAWAN WARD NO. 16, H INDIA    | Rajasthan | 335513 | 00HM1201210100463152  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMSAWROOP |                | SWAMI     | BIRBAL     | DAS            | SWAMI     | CHAK 18 HHM FATEHGARH ROAJ INDIA     | Rajasthan | 335513 | 00HM1201210100467273  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ      |                | KARWA     | WO         | RAM            | KUMAR     | C/O PARYAG CHAND RAM KUMAFINDIA      | Rajasthan | 335513 | 00HM1201911100043039  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEETAL     |                | GROVER    | NARESH     |                | KUMAR     | RAJ MEDICAL SABJI MANDI . HANINDIA   | Rajasthan | 335513 | 00HM1201210100468187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH     |                | GOYAL     | SH         | SHYAMILAL      | GOYAL     | SURESH KUMAR GANESH KUMAFINDIA       | Rajasthan | 335513 | 00HM1201210100462110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAT        | RAM            | GODARA    | BHADAR     | RAM            | GODARA    | 90, RAWLA MANDI RAWLA . GHAFINDIA    | Rajasthan | 335707 | 00HM1201770100703244  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN      |                | KUMAR     | SH         | PURAN          | CHAND     | DHANKA MOHALA WARD NO.14 SINDIA      | Rajasthan | 335804 | 00HM1201911100019810  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA   |                | PATTHAK   | HIRA       | MANI           | CHAUHAN   | STATE BANK OF PATIALA . SURINDIA     | Rajasthan | 335804 | 00HM1201210100465637  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RISPAL     | SINGH          | CHAUHAN   | THAN       | SINGH          | CHAUHAN   | RISPAL SINGH CHAUHAN S/O TINDIA      | Rajasthan | 335804 | 00HM1201911100034691  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |                | SHARMA    | RAJENDER   | PARSAD         | SHARMA    | G - 8 REVENUE COLONY SURATCINDIA     | Rajasthan | 335804 | 00HM1201911100011800  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHREE      | BHAGWAN        | VYAS      | SHRI       | RAMBUX         | VYAS      | MOMASAR BAS WARD NO. 9 SRI INDIA     | RAJASTHAN | 337803 | 00HM1201750000228777  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   |                | KATARIA   | BHANWAR    | LAL            | KATARIA   | OPP. MUTHA KI BARI NAGAU INDIA       | Rajasthan | 341001 | 00HM1201210100367181  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   | KUMARI         | SARAN     | MOHAN      | SINGH          | BHERI     | PLOT NO 34 35, AMAR SINGH COINDIA    | Rajasthan | 341001 | 0000IN30015910903850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMSAWROOP |                | MUNDRA    | SATYA      | NARAYAN        | MUNDRA    | SURANA KI CHOTI POLE KE SAMINDIA     | Rajasthan | 341001 | 00HM1204490000001542  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROOPCHAND  |                | GEHLOT    | TARA       | CHAND          | GEHLOT    | KOT GALI NAYA DARWAJA NAGA INDIA     | Rajasthan | 341001 | 00HM1203320001376016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP    |                | BIDIYASAR | BHANWAR    | LAL            | BIDIYASAR | C/O MAHALAXMI ELECTRICAL FOINDIA     | Rajasthan | 341001 | 00HM1201770100476401  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM      | SUNDER         | MANIHAR   | HRAI       | KISHAN         | MANIHAR   | CO HARI KISHAN DAO DAYAL BHINDIA     | Rajasthan | 341001 | 00HM1204470002033801  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SITA       |                | DEVI      | MISHRI     | LAL            | LAL       | W/O MISHRI LAL BOOB BHANDARINDIA     | Rajasthan | 341001 | 00HM1201770100100628  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA     |                | PITTI     | SANJAY     | PITTI          | PITTI     | GOSHIWARA NAGAU NAGAU INDIA          | Rajasthan | 341001 | 00HM1204470002015011  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMLA      |                | CHOUDHARY | HANUMAN    | SINGH          | CHOUDHARY | W/O HANUMAN SINGH CHOUDHAINDIA       | Rajasthan | 341001 | 00HM1201770100316676  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNU     | SHANKARPUNGHUF | NA        |            |                |           | 383, AMAR CHHATRAVAS, NAGALINDIA     | Rajasthan | 341001 | 00HM1201210100368559  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LILA       |                | DEVI      | GOVIND     | LAL            | LAL       | 411 BALSAMAND DIST NAGAU R NINDIA    | Rajasthan | 341001 | 00HM1204940000077622  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAMPRAKASH |                | CHOUDHARY | SH         | HARIRAM        | CHOUDHARY | BEHIND SR. SEC. SCHOOL, PO MINDIA    | Rajasthan | 341026 | 00HM1201770100063880  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP    |                | SONI      | JANKI      | LAL            | SONI      | 72 SUNARON KA MOHALLA WAREINDIA      | Rajasthan | 341303 | 0000IN30133020277712  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA     | DEVI           | SONI      | GOVIND     | LAL            | SONI      | C/O GOVIND LAL KAPIL DEV SON INDIA   | Rajasthan | 341303 | 0000IN30116030167526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA   | KUMAR          | SONI      | NA         |                |           | 2 SUNARAW KI GALI WARD NO.13INDIA    | Rajasthan | 341303 | 00HM1203350000120910  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD      | KUMAR          | DALAL     | DWARKA     | PRASAD         | DALAL     | C/O BALDEO RAMDEO SADAR BAINDIA      | Rajasthan | 341303 | 00HM1201410100023579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHILA    | DEVI           | TOSHIWAL  | MAHABIR    | PRASAD         | TOSHIWAL  | GOWARDHAN MAHABIR PRASAD INDIA       | Rajasthan | 341304 | 0000IN30112715721822  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHI   | DEVI           | AGARWAL   | KAILASH    | CHAND          | AGARWAL   | CHHOGMAL CHAUTH MAL SADAFINDIA       | Rajasthan | 341306 | 0000IN30116030308382  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUKHARAJ   |                | CHOWHAN   | DALAM      | CHAND          | CHAND     | PUKHARAJ S/O DALAM CHAND 38 INDIA    | Rajasthan | 341306 | 00HM12024700000081428 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKHDEV    | SINGH          | SOLANKI   | NANU       | SINGH          | SOLANKI   | 349 JODHAN KA BASS POST LADINDIA     | Rajasthan | 341306 | 0000IN30116030217468  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN      | KUMAR          | MOUR      | SATYA      | NARAYAN        | MOUR      | NEAR POST OFFICE P.O. BORAW INDIA    | Rajasthan | 341502 | 0000IN30116030327356  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH    |                | MANDHANIA | RAMAVATAR  |                | MANDHANIA | BALAJI COLONY BORAWAR DIST. INDIA    | Rajasthan | 341502 | 0000IN30116030316245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     |                | MALPANI   | SHYAM      | SUNDER         | MALPANI   | NAYA BAZAR, MALIYO KA MOHAL INDIA    | Rajasthan | 341502 | 00HM1201770100108359  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMCHANDRA |                | JANGID    | BHERU      | RAM            | JANGID    | SHASTRI NAGAR NEAR ROAD WINDIA       | Rajasthan | 341502 | 00HM1204470002034366  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRI       |                | GOPAL     | MADAN      |                | LAL       | 76 PO BORAWAR TEH MAKRANA INDIA      | Rajasthan | 341502 | 0000IN30220110268618  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SUMAN      |                | MOUR      | PAWAN      |                | KUMAR     | NEAR POST OFFICE PO-BORAW INDIA      | Rajasthan | 341502 | 0000IN30116030255295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMITRA    |                | SHARMA    | RAM        | VILAS          | SHARMA    | KARNI COLONY P.O. BORAWAR CINDIA     | Rajasthan | 341502 | 0000IN30116030419230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA   | KUMAR          | BOTHR     | BHAG       | CHAND          | BOTHR     | BOTHR BASS P.O.BORAWAR DIINDIA       | Rajasthan | 341502 | 0000IN30116030294592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL     | KUMAR          | AGARWAL   | GAURI      | SHANKAR        | AGARWAL   | SOMANI MOHALLA PO- BORAWAJ INDIA     | Rajasthan | 341502 | 0000IN30116030334284  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEJ        | PRAKASH        | TOSHIWAL  | BIRDI      | CHAND          | TOSHIWAL  | 589, HOSPITAL ROAD GOREDI C INDIA    | Rajasthan | 341503 | 0000IN30116030178769  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   | KUMAR          | JANGIR    | PUSHA      | RAM            | JANGIR    | RAJENDRA KUMAR JANGIR S/O FINDIA     | Rajasthan | 341505 | 0000IN30116030339004  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAWTAR   |                | CHANDAK   | MOOLCHAND  |                | CHANDAK   | RAMAWTAR CHANDAK S/O M.C. INDIA      | Rajasthan | 341505 | 0000IN30116030193570  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAGEER     |                | AHMED     | KHALIL     | AHMED          | AHMED     | BEHIND HOTEL MOTI MAHAL ISL INDIA    | Rajasthan | 341505 | 0000IN30116030327219  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     | KUMAR          | SHARMA    | RAM        | PAL            | SHARMA    | 18 BARABHAYA KI KOTADI TEH P.INDIA   | Rajasthan | 341505 | 00HM12033500000461418 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAHADAT   | ALI            | RATHORE   | SHAFI      | MOHAMMED       | RATHORE   | ABDUL SARAI, GUNAWATI ROAD, INDIA    | Rajasthan | 341505 | 00HM1202850000023308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHREE      | KISHAN         | SHARMA    | GHANSHYAM  | LALJI          | SHARMA    | SHRINIWAS JI JATLYA BRAHMINDIA       | Rajasthan | 341505 | 0000IN30116030304555  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SITA       | DEVI           | CHOKHRA   | PAVAN      |                | KUMAR     | 149, CHANDANI CHAUK MAKRAN INDIA     | Rajasthan | 341505 | 0000IN30220110239099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASU       | DEV            | RANDER    | KRISHAN    | AVTAR          | RANDER    | RANDARO G KI GALI MAKRANA INDIA      | Rajasthan | 341505 | 00HM1201770100180981  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD   |                | AARIF     | MOLABAKS   |                |           | GULIARPURA, MAKRANA, JOOSFINDIA      | Rajasthan | 341505 | 00HM1201850000051482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMER      | MAL            | JANGID    | PREM       | RAJ            | JANGID    | MAULASAR NAGAR MAULASAR NINDIA       | Rajasthan | 341506 | 00HM12033500000489309 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN      | KUMAR          | SHARMA    | KISHAN     | GOPAL          | SHARMA    | BEHIND SEWA SAMITI P.O. KUCH INDIA   | Rajasthan | 341508 | 0000IN30116030243716  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAM        | AVTAR          | AGARWAL   | SOHAN      | LAL            | AGARWAL   | DIDVANIYO KI GALI SADAR BAZA INDIA   | Rajasthan | 341508 | 00HM12033500000417877 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SAVINA     |                | JAIN      | MANOHAR    | LAL            | SETHI     | 65, UPASARA GALI, WARD NO- 10INDIA   | Rajasthan | 341508 | 00HM1302340000118311  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN      |                | VINOD     |            | KUMAR          |           | RAGHUNATH JI KE MANDIR KE P.INDIA    | Rajasthan | 341508 | 00HM12033500000392251 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDER   |                | KUMAR     | KAILASH    | AGARWAL        | AGARWAL   | WEST GATE JANGID COLONY DIEINDIA     | Rajasthan | 341508 | 00HM1203320004011025  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARA       | CHAND          | AGARWAL   | DURGADUTT  |                | AGARWAL   | NEAR SHARDA BAGICHI SIKAR RINDIA     | Rajasthan | 341509 | 0000IN30116030356373  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM       | PRAKASH        | THANUJ    | MUKUT      | LAL            | THANUJ    | 192 RAMAKUSHMAN COLONY WA INDIA      | Rajasthan | 341509 | 00HM1204470001736438  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYANKA   |                | GOYAL     | PRAMESH    |                | GOYAL     | GOYAL ODIES SALT WORKS NEINDIA       | Rajasthan | 341509 | 00HM1203320001168201  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHE      | SHYAM          | AGARWAL   | JEEWAN     | MAL            | AGARWAL   | C/O HANUMAN SALT WORKS NAI INDIA     | Rajasthan | 341509 | 00HM1204470001895324  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RADHEY     | SHYAM          | AGARWAL   | NA         |                |           | 'RADHEY', WARD NO. 1, NEAR RI INDIA  | Rajasthan | 341509 | 0000000000HMR8600503  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHIKA    |                | GOYAL     | RAJESH     | GOYAL          | GOYAL     | GOYAL ODISED SALT WARK NAI INDIA     | Rajasthan | 341509 | 00HM1203320000754412  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TIKAMI     | CHAND          | SAINI     | MAHAVEER   | PRASAD         | SAINI     | KISHANGARH ROAD PARBATSARINDIA       | Rajasthan | 341509 | 00HM1202990003182755  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        | KUMAR          | CHAUHAN   | MOOL       | RAJ            | CHAUHAN   | DAGRIONY KA MOHALLA MERTA INDIA      | Rajasthan | 341510 | 00HM1201210100252759  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM        | BIHARI         | AGARWAL   | NA         |                |           | CHHAJEDO KA MOHALLA P.O.ME INDIA     | Rajasthan | 341510 | 00HM1201210100266639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|            |              |  |            |            |              |            |                                   |          |           |        |                       |                             |      |             |
|------------|--------------|--|------------|------------|--------------|------------|-----------------------------------|----------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| SANTOSH    |              |  | DARAK      | SAGAR      |              | MAL        | RAM KISHAN DARAK SARAVGI M        | INDIA    | Rajasthan | 341510 | 00HM1201210100117670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOHAN      | LAL          |  | KAMERIA    | RAM        |              | CHANDRA    | KAMIRAA KA BAS DANGAWAS MEINDIA   |          | Rajasthan | 341510 | 000IN30051316355309   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     | DEVI         |  | MUNDRA     | SANTOSH    |              | MUNDRA     | NEAR OLD POST OFFICE, MERTAINDIA  |          | Rajasthan | 341510 | 00HM1201210100229252  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POOJA      |              |  | BOOB       | GHAN       | SHYAM        | RATHI      | JAL WALA BAAS, MATHANIYA, W       | INDIA    | Rajasthan | 342001 | 00HM1201210100239098  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POONAM     |              |  | MAHESHWARI | DEEP       | CHAND        | MOONDRA    | TAPRIYA STREET PUNGAL PARA INDIA  |          | Rajasthan | 342001 | 00HM1201210100221589  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIBHA   |              |  | GOVIND     |            |              | PHOPHALIA  | 821 9TH CHOPASANI ROAD OPP INDIA  |          | Rajasthan | 342001 | 000IN30051311283716   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN    |              |  | KUMAR      | JOGRAJ     |              | JAIN       | MOTI CHOWK JODHPUR RAJASTINDIA    |          | Rajasthan | 342001 | 000IN30195910054996   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREETI     |              |  | SINGHAL    | SURESH     |              | SINGHAL    | DODI DARON KA MUHALLAH . J        | INDIA    | Rajasthan | 342001 | 00HM1201210100315981  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM       | PRAKASH      |  | SONI       | ROOP       | RAM          | SONI       | SUNARO KI GHATI JODHPUR INDIA     |          | Rajasthan | 342001 | 00HM1201210100257081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMKUMAR  |              |  | KAWAR      | JAWARI     | LAL          | KAWAR      | PARIHAR BUILDING OPP LUCKY J      | INDIA    | Rajasthan | 342001 | 00HM1201060000788877  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMSUKH   |              |  | SONI       | BHANWARLAL |              | SONI       | DANDIYON KA CHOWK SUNARON         | INDIA    | Rajasthan | 342001 | 00HM1202300000412010  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUKHRAJ    |              |  | BHANSALI   | CHUNILAL   |              |            | 101, NEHRU PARK, BAKHAT SAG       | INDIA    | Rajasthan | 342001 | 00HM1201210100025275  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURSHOTAM  |              |  | DAVE       | MANGAL     | LAL          | DAVE       | A 22 SARASWATI NAGAR JODHP        | INDIA    | Rajasthan | 342001 | 00HM1201210100307991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        |              |  | KUMARI     | RSCHOUHAN  |              |            | 356 JASWANT THADE KI GHATI J      | INDIA    | Rajasthan | 342001 | 00HM1301760000167196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        | KUMAR        |  | VIJAY      | SHRI       | RAMRATAN     | VIJAY      | SARWODAY COTTON MILL, IST F       | INDIA    | Rajasthan | 342001 | 00HM1201210100074154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA   |              |  | SONI       | BAL        | SONI         | SONI       | S/O BAL KISHAN SUNARO KI GH       | INDIA    | Rajasthan | 342001 | 00HM1201210100258824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA   | KUMAR        |  | CHANDAK    | SHRI       | KISHAN       | CHANDAK    | SURAJ POLE, INSIDE SIWANCHI I     | NDIA     | Rajasthan | 342001 | 00HM1201210100235513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHWARI | ANIL         |  | VYAS       | BHAWANI    | SHANKER      | BOHRA      | 2E/18, CHOPASANI, HOUSING B       | O INDIA  | Rajasthan | 342001 | 00HM1201210000028385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     |              |  | ARORA      | BL         | ARORA        | ARORA      | C/O G.S. ARORA BACK SIDE OF N     | INDIA    | Rajasthan | 342001 | 00HM12013700000244757 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH     | CHANDER      |  | MANTRI     | LATE       | AMARCHAND    | JI         | BAN NATH MANDIR SUKHANAND         | INDIA    | Rajasthan | 342001 | 00HM1201210100249864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH     | CHAND        |  | GANDHI     | DEV        | RAJ          | GANDHI     | NARSINGDHARA OPP HANUMANI         | INDIA    | Rajasthan | 342001 | 000IN30073210049835   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESWER   |              |  | JANGID     | KANAHYIA   | LAL          | JANGID     | 9 A, LADDA COLONY RATANADA, I     | NDIA     | Rajasthan | 342001 | 00HM1201210100326516  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAMPYARI   |              |  | ATTAL      | MURLIDHAR  |              | ATTAL      | 1, S 14, MADHUBAN, BASANI, J      | OC INDIA | Rajasthan | 342001 | 00HM1201210100133990  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDHEER | PRATAPSINGH  |  | GAHLOT     | VIJAY      | PRATAPSINGH  | GAHLOT     | B-9, SIR PRATAP COLONY, AIR F     | INDIA    | Rajasthan | 342001 | 000IN300226911537955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT     | KUMAR        |  | CHORDIA    | JABAR      | CHAND        | CHORDIA    | GALI NO.2 BHADWASIA PHATAK I      | NDIA     | Rajasthan | 342001 | 00HM12013700000099539 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATAN      | LAL          |  | RATHI      | RAM        | CHAND        | RATHI      | 5TH PARVTI NIWAS PAOTA C RO       | INDIA    | Rajasthan | 342001 | 000IN30045011994232   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROOP       | CHAND        |  | CHORDIA    | GHEWAR     | CHAND        | CHORDIA    | 3277, TILAK NAGAR IST BHADWA      | INDIA    | Rajasthan | 342001 | 00HM1206850000030861  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Rajendra   |              |  | Soni       | Ram        | Swaroop      | Soni       | Beidar Ki Gali Inside Sojati Gate | CH INDIA | Rajasthan | 342001 | 000IN30287120374637   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SAHNY      |              |  | NEEMI      | CHAND      | CHAND        | CHAND      | PLOT NO 163/164, BALDEV NAGA      | INDIA    | Rajasthan | 342001 | 00HM1201210100261018  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA    |              |  | SAHU       | JAYANTI    | KUMAR        | SAHU       | C/O J K SAHU THE NEW INDIA AS     | INDIA    | Rajasthan | 342001 | 000000000HMS0007629   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA   |              |  | PURHIT     | SANJAY     |              | PURHIT     | JALAP MOHALLAH, HANUMAN C         | INDIA    | Rajasthan | 342001 | 00HM1201210100228793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | KUMAR        |  | YADAV      | JANARDAN   |              | YADAV      | P.NO.3-P-80 KURI BHAGTASANI B     | INDIA    | Rajasthan | 342001 | 00HM1201210100251589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA     |              |  | KATARIYA   | NA         |              |            | RAM VIHAR, PLOT NO-93, NEAR E     | INDIA    | Rajasthan | 342001 | 00HM1201210100228191  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARLA      |              |  | JAIN       | SH         | UTTAMCHAND   | KOTHARI    | 17 E/386 CHOPASANI HOUSING E      | INDIA    | Rajasthan | 342001 | 00HM1202060000164211  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SAROJ      |              |  | THANVI     | RAMESH     | CHANDRA      | THANVI     | THANVI BUILDING H NO 5 NEAR E     | INDIA    | Rajasthan | 342001 | 00HM1202990001038114  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATI       |              |  | JAGTIANI   | DAMOMAL    |              |            | 8/403 CHB JODHPUR INDIA           |          | Rajasthan | 342001 | 00HM1201210100340079  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAHID     |              |  | RAZA       | HAMID      |              | RAZA       | 17/680, CHOPASNI HOUSING BO       | INDIA    | Rajasthan | 342001 | 00HM1201210100246692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARDA     |              |  | PARIHAR    | GORDHAN    |              | DASS       | 5TH PAOTA C ROAD JODHPUR INDIA    |          | Rajasthan | 342001 | 00HM1206850000037035  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHELJA     |              |  | AGARWAL    | HARI       | RAM          | AGARWAL    | 313, B JWALA VIHAR, OPP. PETRI    | INDIA    | Rajasthan | 342001 | 00HM12013700000251344 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHA     |              |  | LUNAWAT    | RAJESH     | KUMAR        | JAIN       | SOJATIYA GHACIYON KA BAS HA       | INDIA    | Rajasthan | 342001 | 00HM1201210100126115  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHA     |              |  | DEVANI     | SURENDRA   | KUMAR        | BAFNA      | PLOT NO. 26, LAXMI NAGAR PAO      | INDIA    | Rajasthan | 342001 | 00HM1201210100257440  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM      | LAL          |  | ARORA      | SHREE      | KISHAN       | ARORA      | 18 E/115, CHOPASANI HOUSING       | INDIA    | Rajasthan | 342001 | 00HM12013700000070815 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNDER     | DASS         |  | NATHANI    | VARIAL     | DASS         | NATHANI    | 2 KHA 11 CHOPASANI HOUSING        | E INDIA  | Rajasthan | 342001 | 00HM12022900000304143 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |              |  | DHARIWAL   | KEWAL      | CHAND        | DHARIWAL   | C/O TILRAJ CHHOTMALL RAKHI H      | INDIA    | Rajasthan | 342001 | 00HM1201210100127799  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |              |  | SURANA     | NILESH     |              | SURANA     | 406, MIRDHA BHAWAN, Ist C RO      | AINDIA   | Rajasthan | 342001 | 00HM1201210100235002  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |              |  | KANSARA    | HARI       | KISHAN       | KANSARA    | BHARMA JI KE MANDIR KE SAMN       | INDIA    | Rajasthan | 342001 | 00HM12023000000283754 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH     |              |  | JAIN       | BABULAL    |              | JI         | OPP BHERUBAG JAIN TEMPLE C        | INDIA    | Rajasthan | 342001 | 000IN30045011447970   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWATI      |              |  | MEHTA      | PARAS      |              | KANWAR     | 9TH PAL ROAD BACHHARAJI KA        | INDIA    | Rajasthan | 342001 | 000IN30021412860727   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| TARUNA     |              |  | TRIVEDI    | AMBA       |              | SHANKER    | C/O A.S. TRIVEDI NO-9, BANK CO    | INDIA    | Rajasthan | 342001 | 00HM1201210100225393  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS     | PUTHIYAKULAN |  | JOSEPH     | J          | C            | CHANDY     | EMP NO JC 692529P 12 CORPS D      | INDIA    | Rajasthan | 342001 | 000IN30177411119261   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDHYA     |              |  | JOSHI      | KRISHAN    |              | KUMAR      | Q NO 2 KH 11 MADHUBAN COLON       | INDIA    | Rajasthan | 342001 | 000IN301774111536487  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY      | LAXMI        |  | BAHETI     | SUNIL      | JI           | BAHETI     | 42.KESARI NANDAN MILK MAN C       | INDIA    | Rajasthan | 342001 | 00HM1201210100150653  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY      | LAXMI        |  | CHORDIA    | ROOP       | CHAND        | CHORDIA    | 3277, TILAK NAGAR IST BHADWA      | INDIA    | Rajasthan | 342001 | 00HM12068500000031107 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY      | LAXMI        |  | SONI       | JYOTI      | PRAKASH      | SONI       | C/O GORI SHANKER SONI SONAF       | INDIA    | Rajasthan | 342001 | 000IN30073210031994   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS      |              |  | JAIN       | SHANTI     | CHAND        | ANCHLIYA   | 14, JALORI GATE KE ANDAR PER      | INDIA    | Rajasthan | 342001 | 00HM12029900000000868 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     | J            |  | ARORA      | JUGAL      | KISHORE      | ARORA      | C-47, 1ST EXT., KAMLA NEHRU N     | INDIA    | Rajasthan | 342001 | 00HM12013700000055176 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAI     | KUMAR        |  | ARORA      | SHYAM      | SUNDER       | ARORA      | C/O KHATRI GENERAL AND PROV       | INDIA    | Rajasthan | 342002 | 000IN30039412552606   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIBHA      |              |  | SINGHAL    | NARSINGH   | PRASAD       | SINGHAL    | SARAFO KI POLE JODHPUR INDIA      |          | Rajasthan | 342002 | 00HM1201210100346465  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM       | LATA         |  | MALOO      | SOM        | CHAND        | MALOO      | 2-S-54, PRATAP NAGAR OPP. SH      | INDIA    | Rajasthan | 342003 | 00HM1201210100019814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAT      |              |  | JAIN       | NARESH     |              | JAIN       | B-202 ANCHAL COMPLEX NEAR I       | NDIA     | Rajasthan | 342003 | 00HM12013700000098330 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S          | P            |  | VYAS       | HARI       | VALLABH      | VYAS       | 37, SHREE RAM MARG MASSURU        | INDIA    | Rajasthan | 342003 | 00HM1201210100273663  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAURABH    |              |  | BHANDARI   | SUNIL      |              | BHANDARI   | 125 SINDHI COLONY MEDICAL C       | INDIA    | Rajasthan | 342003 | 00HM1202470000152163  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHA     |              |  | MATHUR     | NA         |              |            | 1 DA 13 PRATAP NAGAR JODHPU       | INDIA    | Rajasthan | 342003 | 00HM1202000000025696  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUMNESH    |              |  | PAREEK     | RAJENDRA   |              | PAREEK     | 174, 1ST C ROAD SARDARPURA, I     | NDIA     | Rajasthan | 342003 | 000IN30045010843522   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURAJ      |              |  | THANVI     | JUGAL      | KISHORE      | THANVI     | SARDARPURA 1ST A ROAD BEHI        | INDIA    | Rajasthan | 342003 | 00HM1201210100150862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA       | RAJESH       |  | BHANDARI   | RAJESH     | A            | BHANDARI   | PLOT NO. 458 5 A ROAD VYAS T      | INDIA    | Rajasthan | 342003 | 000IN30112715610061   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        | KUMAR        |  | CHHABRIA   | HEERA      | NAND         | CHHABRIA   | BOMBAY BAKERI NEAR GURUDW         | INDIA    | Rajasthan | 342004 | 00HM1204470001843201  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POOJA      |              |  | PARAKH     | ABHISHEK   |              | PARAKH     | 2 B SHIV ROAD RATANADA JODH       | INDIA    | Rajasthan | 342005 | 00HM1201090000532527  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     |              |  | GOLIYA     | PRAKASH    | CHAND        | GOLIYA     | 29 UDAY RAI KA BAGH K N HALL      | INDIA    | Rajasthan | 342006 | 000IN30045010873846   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMT        | SHOBHA       |  | KUMBHAT    | GAUTAM     |              | KUMBHAT    | NO 3 RED BUNGALOW RAI KA BA       | INDIA    | Rajasthan | 342006 | 000IN30051310556209   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR     | KUMAR        |  | GUPTA      | GURU       | PRAKASH      | PRAKASH    | 55 POLO GROUNDS JODHPUR INDIA     |          | Rajasthan | 342006 | 000IN30147710024696   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL      | KUMAR        |  | PHOPHALIYA | BHENWAR    | LAL          | PHOPHALIYA | JETHMAL BHANWAR LAL POATA INDIA   |          | Rajasthan | 342006 | 00HM1201210100039438  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARSWATI   | DEVI         |  | GEHLOT     | KISHAN     | LAL          | GEHLOT     | A-3 RAJBAGH SOORSAGAR JODH        | INDIA    | Rajasthan | 342007 | 00HM1201090000030335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN      |              |  | JAIN       | M          | P            | JAIN       | 23/198, CHOPASANI HOUSING B       | INDIA    | Rajasthan | 342008 | 00HM1201210100266624  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM       |              |  | SINGH      | VIJENDRA   |              | SINGH      | VIJAY HOUSE, SUNTHALAL, CHO       | INDIA    | Rajasthan | 342008 | 00HM12012100000047556 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA    |              |  | SAHU       | JKSABHU    |              |            | C/O NEW INDIA ASSURANCE CO        | INDIA    | Rajasthan | 342008 | 00HM1201210100150877  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA   |              |  | MAHARSHI   | SANDEEP    |              | MAHARSHI   | II/14, TELECOM COLONY, KAMLA I    | NDIA     | Rajasthan | 342008 | 00HM1201210100153654  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH    |              |  |            |            |              |            | 16/233 CHOPASANI HOUSING BO       | INDIA    | Rajasthan | 342008 | 00HM1201210100269451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHMA     |              |  | RATHI      | SHRI       | PREETAMSINGH | RATHI      | 37, KALP VARKSH JIWALA VIHAR, I   | NDIA     | Rajasthan | 342009 | 000IN30148510358153   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA   | DEVI         |  | GUPTA      | KAILASH    | RAM          | GUPTA      | 73, AGARSEN, KIEME KA KUA, J      | INDIA    | Rajasthan | 342010 | 00HM1201210100258917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV       | CHARAN       |  | VISHNOI    | TEJA       | RAM          | VISHNOI    | 17, RAJUI NAGAR 'A' NEAR BJS      | C INDIA  | Rajasthan | 342010 | 00HM1201090003705541  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS      |              |  | VYAS       | BADRI      | NARAYAN      | VYAS       | 22/B LAXMI NAGAR POATA B RO       | INDIA    | Rajasthan | 342010 | 000IN30147710024173   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVENDRA  | KUMAR        |  | JHA        | SHRADHA    | NAND         | JHA        | 22 SOLANKI BHAIWAN SHER VILA      | INDIA    | Rajasthan | 342011 | 00HM13041400014259    |                             |      |             |

|                           |                     |               |               |            |             |                                         |           |        |                       |                             |                  |
|---------------------------|---------------------|---------------|---------------|------------|-------------|-----------------------------------------|-----------|--------|-----------------------|-----------------------------|------------------|
| RAJENDRA                  |                     | SONI          | LAXMI         | NARAYAN    | SONI        | 417 SIRVIYON KA BAS VILLAGE P INDIA     | Rajasthan | 342602 | 0000IN30177412038655  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH                    | CHAND               | PATEL         | MOHAN         | LAL        | PATEL       | C/O MOHAN LAL PATEL 92 NATHI INDIA      | Rajasthan | 342602 | 00HM1201210100274082  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURAJ                     |                     | PATEL         | RAMESH        | CHAND      | PATEL       | BADALI WALA BAS BILARA. BILAI INDIA     | Rajasthan | 342602 | 00HM1201210100287976  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURJA                     | RAM                 | DEORA         | SHRI          | RAM        | DEORA       | PUTIYON KI DHANI BHOPALGAR INDIA        | Rajasthan | 342603 | 0000IN30160410186568  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM                     | PRAKASH             | JOSHI         | MANGI         | LAL        | JOSHO       | 22 SARAKARI BHAVANON KA KSH INDIA       | Rajasthan | 342902 | 0000IN30177413453512  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA                  |                     | KHANDELWAL    | NA            |            |             | 13,NEW ADARSH NAGAR, BHINW INDIA        | Rajasthan | 343001 | 0000IN30133017758029  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANEH                     | LATA                | SHARMA        | LALITA        |            | PRASAD      | 543, ASHA PURN COLONY, WARD INDIA       | Rajasthan | 343001 | 0000IN30226910935741  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SHASHI                    | PRABHA              | TYAGI         | RAJKUMAR      |            | TYAGI       | GOGDIBAV KE PASS JALORE RO INDIA        | Rajasthan | 343001 | 0000IN30148510528845  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| POPAT                     | LAL                 | PANDYA        | CUNNI         | LAL        | PANDYA      | BRAHMANO KA VAS SANCHORE INDIA          | Rajasthan | 343041 | 00HM1304140003394672  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAN                     |                     | KUMAR         | SHRI          | CHINTAMAN  | DAS         | S/O CHINTAMAN DAS KALYANPU INDIA        | Rajasthan | 344001 | 00HM1201210100041538  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Purshotam                 | Das                 | Singhvi       | Shanker       |            | Lal         | C/O Dwarka Dass Shanker Lal Singl INDIA | Rajasthan | 344001 | 0000IN30009510379996  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY                    | KUMAR               | BHANSALI      | MANGAL        | CHAND      | BHANSALI    | C/O MANGAL CHIND S O RIK HAI INDIA      | Rajasthan | 344001 | 00HM1304140002893133  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITA                    |                     | MAHESHWARI    | Dr            | SHSANTOSH  | MAHESHWARI  | WARD NO.-21 BEHIND POLICE ST INDIA      | Rajasthan | 344001 | 00HM1201060500198841  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHINDRA                 | KUMAR               | JOSHI         | MATHURA       |            | JOSHI       | JOSHIYO KA UPARALA BAS BARI INDIA       | Rajasthan | 344001 | 00HM1304140000757713  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANDANA                   | KUMARI              | SINDHI        | RALU          | MAL        | SINGHI      | RALU MAL SINGHI RAI COLONY BINDIA       | Rajasthan | 344001 | 00HM1201210100357986  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YUDHISHTHIR               | KUMAR               | MAHESHWARY    | LADHA         | RAM        | MAHESHWARY  | C/O. LADHARAM HALJI RAM MAHI INDIA      | Rajasthan | 344001 | 00HM1206850000016650  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PINKY                     |                     | SINGHWI       | GAUTAM        | CHAND      | CHAND       | ADARSH VIDHYA MANDIR KE SAI INDIA       | Rajasthan | 344022 | 00HM1203320002168205  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHE                     | SHYAM               | AGARWAL       | RAJA          | RAM        | AGARWAL     | WARD NO. 3 AGARWAL COLONY INDIA         | Rajasthan | 344022 | 00HM1201210100274411  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA                  | KUMARMISHRIMHUF     | NA            |               |            |             | NAYAPURA BALOTRA INDIA                  | Rajasthan | 344022 | 00HM1203320001805850  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESHWARI                | DEVI                | DESAI         | PUKHRAJ       |            | SHRISHRIMAL | 2ND RELWAY CROSSING AANGA INDIA         | Rajasthan | 344022 | 0000IN30148510534944  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH                    | KUMAR               | TATER         | OM            | PRAKASH    | TATER       | SANJAY COLONY GANDHI PURA INDIA         | Rajasthan | 344022 | 00HM1203320001172058  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH                    | KUMARMANGILAHUF     | NA            |               |            |             | C/O PRIYALAXMI TEXTILE MILLS INDIA      | Rajasthan | 344022 | 00HM1203320001142014  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATAN                     | LAL                 | MEHTA         | SULTAN        | MAL        | MEHTA       | WARD NO 10 KANSARO KA BAS E INDIA       | Rajasthan | 344022 | 00HM1203320002985642  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATANI                    |                     | DEVI          | BHANWARLAL    |            |             | H.N 129 DALALO KI BAS WARD N INDIA      | Rajasthan | 344022 | 00HM1203320000135951  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP                   | KUMAR               | SHRISHRIMAL   | ASHOK         |            | KUMAR       | KANSARON KA BASS. BALOTRA INDIA         | Rajasthan | 344022 | 00HM1201210100279382  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARSI                     |                     | DEVI          | MOTI          |            | LAL         | KHATRIYONKA CHOWK WARD N INDIA          | Rajasthan | 344022 | 00HM1203320003782947  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKER                   |                     | LAL           | SULTAN        |            | MAL         | WARD NO 3 MALIO KA BAS BALO INDIA       | Rajasthan | 344022 | 00HM1203320003060823  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIVLAL                   | ASHOK               | KUMAR         | SHIVLAL       |            |             | C/O. BOMBAY COTTON MILLS W INDIA        | Rajasthan | 344022 | 0000IN30148510587625  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SUBHASH                   | CHAND               | GUPTA         | BADRI         | NARAYAN    | GUPTA       | BALDEV JI KI POLE KE SAINNE B INDIA     | Rajasthan | 344022 | 00HM1203320001391687  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SUMITRA                   |                     | DEVI          | HIRALAL       |            |             | NEAR JAIN CHATRAVAS. BALOTR INDIA       | Rajasthan | 344022 | 00HM1201210100140763  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA                    |                     | DEVI          | MAHESH        | KUMAR      | BAZARI      | C/O MAHESH KUMAR MANAKAL INDIA          | Rajasthan | 344022 | 00HM1201370000151501  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURAJ                     |                     | NAHATA        | MOHAN         |            | LAL         | S/O. MOHAN LAL JI NAHATA NAY INDIA      | Rajasthan | 344022 | 0000IN30088814383135  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TRIPTI                    |                     | DEVI          | KANTI         |            | LAL         | W/O KANTI LAL NEAR JAIN SARA INDIA      | Rajasthan | 344022 | 00HM1201210100313927  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANITA                    | DHANRAJ             | CHOPRA        | DHANRAJ       |            | CHOPRA      | WARD NO 6 NIMBIDI KA BAS BAL INDIA      | Rajasthan | 344022 | 00HM1203300000004900  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEENIT                    |                     | SANCHETY      | NA            |            |             | C/O JUGAL AGARWAL MERTAWA INDIA         | Rajasthan | 344022 | 00HM1201210100245422  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKARAM                   |                     | KUMAR         | HIRA          |            | LAL         | KALAVATI FINANCE LTD. RUGJI INDIA       | Rajasthan | 344022 | 0000IN30160410162004  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PUSHPA                    |                     | DEVI          | MOHAN         |            | LAL         | AZAD NAGAR V AND P CHOHTAN INDIA        | Rajasthan | 344702 | 0000IN30148510490850  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD                     | KUMAR               | DOSI          | HASTI         | LAL        | DOSI        | SADAR BAZAR CHOHTAN INDIA               | Rajasthan | 344702 | 00HM1304140000218223  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PRAMILA                   |                     | CHHANGANI     | MANOHAR       | LAL        | CHHANGANI   | 26, J N VYAS COLONY AIR FORCE INDIA     | Rajasthan | 345001 | 00HM1201210100132663  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPA                    |                     | SARDA         | SHRI          |            | CPSARDA     | SARDA PARA JAISALMER INDIA              | Rajasthan | 345001 | 00HM1201210100019073  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH                    |                     | THANVI        | BHOMESHWAR    |            | THANVI      | 6,LEELA NIKUNJ B/H BHATIA BAG INDIA     | Rajasthan | 345001 | 00HM1201210100147716  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIVLAL                   |                     | SINGH         | HIMMAT        | SINGH      | BHATI       | HAMIRA JAISALMER INDIA                  | Rajasthan | 345001 | 00HM1304140005541603  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SUSHILA                   |                     | DANGRA        | MURALIDHAR    |            | DANGRA      | 222, DANGRA PADA WARD NO. 1 INDIA       | Rajasthan | 345001 | 00HM1201370000154019  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARSANA                   | BHAVESH             | KURJIBHAI     | KURJIBHAI     | GHUSHABHAI | PARSANA     | PUSHPAK 5 TAPOVAN SOCIETY #INDIA        | Gujarat   | 360001 | 00HM1201800000254874  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARSOTTAMBH/MULJIBHAI     |                     | PIPALIYA      | MULJIBHAI     |            |             | MIDHARA AMRUTPARK NR ANAR INDIA         | Gujarat   | 360001 | 00HM1201800000296539  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARULBEN                  | TEJASBHAI           | GANDHI        | MANHARLAL     | AMRUTLAL   | KHIMANI     | MATRU KRUPA PHULCHHAB CHC INDIA         | Gujarat   | 360001 | 0000IN30177414890838  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| PATEL                     | CHANDRAKANT         | PTRAHLADBHAIF | PTRAHLADBHAIF |            |             | KARTA OF HUF:-CHANDRA MAUL INDIA        | Gujarat   | 360001 | 00HM1201980000143419  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PITHADIYA                 | CHETAN              | SHANTILAL     | NA            |            |             | MADHAV GEET APPT.BLOCK NO.:INDIA        | Gujarat   | 360001 | 00HM1301990000260204  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PITHADIYA                 | CHETAN              | SHANTILAL     | SHANTILAL     | ATMARAM    | PITHADIYA   | MADHAV GEET APPARTMENT, BL INDIA        | Gujarat   | 360001 | 0000IN30097410841235  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PIYUSH                    | KISHORKUMAR         | BHINDORA      | KISHORKUMAR   |            |             | 5, RUPAREL CHAMBERS, 2ND FL INDIA       | Gujarat   | 360001 | 00HM1201980000015561  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| PRABHULAL                 | DAYABHAI            | CHANDASANA    | DAYABHAI      | CHANDASANA |             | VISHVA KARMA CLINIC, OPP. IND INDIA     | Gujarat   | 360001 | 00HM1201980000023925  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEPKUMAI/GHANSHYAMDAS | MOTWANI             | GHANSHYAMDAS  |               |            |             | PARSANA NAGAR MAIN ROAD, J INDIA        | Gujarat   | 360001 | 00HM1201980000091633  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADIPSINH                | N                   | SARVAIYA      | N             | M          | SARVAIYA    | RURAL HOUSING BOARD NR A G INDIA        | Gujarat   | 360001 | 00HM1304140002280209  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADIPSINH                | RANJITSINH          | JADEJA        | RANJITSINH    |            |             | GUJRAT HOUSING BORD KALAW INDIA         | Gujarat   | 360001 | 00HM1301990000021266  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAFULCHANDRA             | PANDYA              | KANTILAL      | KANTILAL      |            |             | MARUTI 4 RAJHANS SOCIETY RA INDIA       | Gujarat   | 360001 | 0000IN30103924027837  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAHALLADBHAVITHHALDAS    | PATELHUF            | VITHHALDAS    |               |            |             | KARTA OF HUF:-AMRUT,33-B, 3/1 INDIA     | Gujarat   | 360001 | 00HM1201980000143423  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH                   | RATILAL             | KOTHARI       | RATILAL       | BHAGWANJI  | KOTHARI     | 'NITYANAND APPARTMENT' 201, INDIA       | Gujarat   | 360001 | 00HM1202440000000120  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASHBHAI               | L                   | DURGIA        | LOKCHAND      | RAMANDAS   | DURGIA      | PRITAM HOUSE SINDHI COLONY INDIA        | Gujarat   | 360001 | 0000IN30051314825813  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVIN                    | MULJIBHAI           | KESARIA       | MULJIBHAI     |            | KESARIA     | 'ANAND' 8-GAYAKWADI RAIKOT INDIA        | Gujarat   | 360001 | 00HM1301990000005102  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINBHAI                | BABUBHAI            | HAPALIA       | BABUBHAI      | TAPUBHAI   | HAPALIA     | SHRADDDHA PARK HARI GHAVA M INDIA       | Gujarat   | 360001 | 0000IN30199110486437  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINCHANDRPREMJIBHAI    | PARSANA             | NA            |               |            |             | DIVAN PARA ST NO 3 OPP AASHI INDIA      | Gujarat   | 360001 | 0000IN301990000333059 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINSINH                | AMARSINH            | JADEJA        | AMARSINH      |            |             | 6- RAMKRISHNA NAGAR NEAR A INDIA        | Gujarat   | 360001 | 00HM12033200003378742 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUNAMBEN                  | RAJESHKUMAR         | PAAREKH       | NA            |            |             | 27/45.PRAHALAD PLOT, BALAMU INDIA       | Gujarat   | 360001 | 00HM1301990000311972  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUNIT                     | VASANTBHAI          | PATEL         | VASANTBHAI    |            |             | HDFC BANK LTD VENKATESH PU INDIA        | Gujarat   | 360001 | 00HM12033200000664354 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHABEN                  | PATEL               | NA            |               |            |             | SILVER STAR APPT FLAT NO.100 INDIA      | Gujarat   | 360001 | 00HM1301990000326592  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAICHURA                  |                     | MUKTABEN      | NA            |            |             | GUNJAN 69 SATYANARAYAN PAR INDIA        | Gujarat   | 360001 | 00HM1301990000338739  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV                    | M                   | BHAGDIKAR     | MADHUKAR      | BHAGDIKAR  |             | BHARAT BHAVAN LIMDA CHOWK INDIA         | Gujarat   | 360001 | 0000IN30018312763408  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJEN                     | MANHARLAL           | MEHTA         | MANHARLAL     | MANSHIBHAI | MEHTA       | 205,ARTI APPARTMENT KASHI V INDIA       | Gujarat   | 360001 | 00HM1201090002284097  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAJENDRASINH A            | JADEJA              | JADEJA        |               |            | JADEJA      | SHARMJIVI SOCIETY BLOCK NO- INDIA       | Gujarat   | 360001 | 00HM1204470005772772  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH                    | PRABHUDASBH/SANGHVI | PRABHUDASBHAI |               |            |             | 401 GAYATRI PRERANA SOC, KA INDIA       | Gujarat   | 360001 | 00HM1201980000064318  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESHBHAI                | VAGHAJIBHAI         | SAVALIYA      | VAGHAJIBHAI   |            |             | PIITRUKRUPA SHIV SHARDH PARI INDIA      | Gujarat   | 360001 | 00HM1203320002280481  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJKUMAR                  | GODHUMAL            | JETHANI       | GODHUMAL      | TEJUMAL    | JETHANI     | WAHE GURU SHANTINAGAR SOC INDIA         | Gujarat   | 360001 | 0000IN30177411099036  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMDEV/SINH               | MAHENDRASINH-PARMAR | MAHENDRASINH  |               |            |             | 125 JILLA JAIL NA QUARTER, JILL INDIA   | Gujarat   | 360001 | 00HM1201330000022460  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH                    | GANDAL              | SHROFF        | NA            |            |             | 4/11 JUNCTION PLOT, C-201, RAW INDIA    | Gujarat   | 360001 | 0000IN30097410259898  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHBHAI                | JERAMBHAI           | KANDOLIA      | JERAMBHAI     |            |             | GOVT. QTR NO. 6/98 -C BEHIND D INDIA    | Gujarat   | 360001 | 00HM1201070000165249  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHBHAI                | VIRCHAND            | PANCHALI      | VIRCHAND      |            |             | 1, JAGNATH PLOT SAJAVAT APP INDIA       | Gujarat   | 360001 | 00HM1201800000101909  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHBHAI                | KADAVABHAI          | NASIT         | KADAVABHAI    |            |             | HARI KRUPA 3 KHODIYAR NAGAF INDIA       | Gujarat   | 360001 | 00HM1203320001007320  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESHCHAND               | BAPULAL             | MASHRANI      | BAPULAL       |            |             | 6/B-VRAJIBHUMI APPARTMENT, K INDIA      | Gujarat   | 360001 | 00HM1201980000101429  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHKUMAR DWARKADAS     | MAHATHANI           | DWARKADAS     |               |            |             | 4-D-SIDHANT APPT OPP SAROD INDIA        | Gujarat   | 360001 | 00HM1301990000027405  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMJIBHAI                 | MAHJIBHAI           | SAKHIA        | MAHJIBHAI     |            |             | 3 RAJHANS SOCIETY B/H KADAR INDIA       | Gujarat   | 360001 | 00HM1201800000250485  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI                    | P                   | CHHABARIYA    | TRIKAMJIBHAI  |            |             | SURAJ 9 GAYAKWADI PLOT RAJ INDIA        | Gujarat   | 360001 | 00HM1201800000032848  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATILAL                   | MULJIBHAI           | DOODIYA       | NA            |            |             | AMBIKA APPARTMENT, 134, JAG INDIA       | Gujarat   | 360001 | 0000IN30097410148710  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI                      | KANAIYALAL          | CHHATBAR      | KANAIYALAL    |            |             | KHATRI VAD, BHICHARI NAKA RA INDIA      | Gujarat   | 360001 | 00HM13019900000406764 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVIRAJ                   | J                   | RAVAL         | JYOTINDRABHAI | RAVAL      |             | SHUBHAM COMPLEX FIRST FLOC INDIA        | Gujarat   | 360001 | 00HM1203320000345180  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REENABEN                  | SHAH                | C             |               |            |             | D-1, 1/3, DHROL HOUSE GOVT. Q INDIA     | Gujarat   | 360001 | 0000IN30097410685616  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA                     | B                   | BATAVIA       | NA            |            |             | SAUBHAGYA 6 VERDHAMAN NAG INDIA         | Gujarat   | 360001 | 00HM1203320003792592  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                           |                     |               |               |            |             | VIJAYANT 2 GULAB NAGAR BEHI INDIA       | Gujarat   | 360001 | 0000IN30103910318849  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                      |                       |                |              |                                |                             |         |             |                       |                             |      |             |
|----------------------|-----------------------|----------------|--------------|--------------------------------|-----------------------------|---------|-------------|-----------------------|-----------------------------|------|-------------|
| RITABEN              | DHIREN                | RAYTHATHA      | NA           | 2,VAISHALINAGAR AXARDHAM B     | INDIA                       | Gujarat | 360001      | 00HM1301990000156159  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITI                 | AJAY                  | DOSHI          | NA           | 9-SAPTABHUMI APPARMENT 25      | INDIA                       | Gujarat | 360001      | 0000000000HMR8600197  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHIT                | JITENDRABHAI          | SHAH           | JITENDRABHAI | CHIMANLAL                      | SHAH                        | Gujarat | 360001      | 00HM1201800000282591  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT                | HIRALAL               | LUNAGARIA      | NA           | AMAR JYOT 10 JAYRAJ PLOT       | RAJINDIA                    | Gujarat | 360001      | 00HM1601010000319063  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHITKUMAR           | JAYWANTBHAI           | SHAH           | JAYWANTBHAI  | C/O. J.J. COLDRINKS DHARMEND   | INDIA                       | Gujarat | 360001      | 00HM1201800000136220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUGHANI              | PRAMODKUMARDHIRAJULAL | NA             | NA           | RAJDEEP AGENCY, RAJDEW SHE     | INDIA                       | Gujarat | 360001      | 0000IN30097410102417  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUKHASHANA           | ABBASALI              | LATIWALA       | NA           | RUKHASHANA KITABI 17 DIWAN     | FINDIA                      | Gujarat | 360001      | 00HM13019900000054511 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJJU                | M                     | KANABAR        | MAHESH       | G                              | KANABAR                     | Gujarat | 360001      | 0000IN30097410482892  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALIMA               | HASSANALI             | RUPANI         | HASSANALI    | H                              | RUPANI                      | Gujarat | 360001      | 0000IN30127630442112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY               | MONJIBHAI             | GINOYA         | MONJIBHAI    | VAGHJIBHAI                     | GINOYA                      | Gujarat | 360001      | 00HM1201800000103661  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY               | RAMNIKLAL             | THADESHWAR     | RAMNIKLAL    | SONI BAZAR RAIYANAKA TOWER     | INDIA                       | Gujarat | 360001      | 00HM12018000000205748 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY               | GIRDHARLAL            | BUDDHDEV       | GIRDHARLAL   | JAY JALARAM 10, JUNCTION QU    | INDIA                       | Gujarat | 360001      | 00HM13019900000022445 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY               | MANSUKHLAL            | GANATRA        | MANSUKHLAL   | KALYANJI                       | GANATRA                     | Gujarat | 360001      | 0000IN30220110121559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYBHAI           | KESHUBHAI             | VASOYA         | NA           | STAR SHOPPING CENTRE, 1 ST.F   | INDIA                       | Gujarat | 360001      | 00HM13019900000223548 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARLABEN             | SURESHBHAI            | DOSHI          | SURESHBHAI   | 2ND FLOOR MARUTI APPARTMEN     | INDIA                       | Gujarat | 360001      | 00HM12018000000260259 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJBALA            | VRAJLAL               | UKANI          | NA           | 201, SANKET FLATS, OPP. SWAM   | INDIA                       | Gujarat | 360001      | 0000IN30097410156322  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJBEN             | MITESHBHAI            | SAKHIYA        | MITESHBHAI   | 23B, VIDHYUTNAGAR ST. NO. 3, N | INDIA                       | Gujarat | 360001      | 00HM12045200000025712 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH               | DAYASANKAR            | PANDYA         | DAYASANKAR   | VAJESANKAR                     | PANDYA                      | Gujarat | 360001      | 0000IN30097410606575  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHABIRBHAI           | ABDULBHAI             | BHARMAL        | NA           | BALAJI COMPLEX THIRD FLOOR     | INDIA                       | Gujarat | 360001      | 00HM13019900000385304 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESH             | HARESHBHAI            | VAGHELA        | HARESHBHAI   | VAGHELA                        | NA                          | Gujarat | 360001      | 00HM12023000000217887 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESH             | J                     | GANATRAHUF     | NA           | JAYKANT, B/H MATRU MANDIR S    | INDIA                       | Gujarat | 360001      | 00HM13019900000091955 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESHBHAI         | CHHAGANBHAI           | SATANI         | CHHAGANBHAI  | 5 VISHWA NAGAR MAVDI PLOT R    | INDIA                       | Gujarat | 360001      | 00HM1203320001114206  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKERA              | SAIFUDIN              | KAPASI         | SAIFUDIN     | MAHMEDHUSEN                    | KAPASI                      | Gujarat | 360001      | 00HM12018000000274289 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKTI               | NILESH                | SUCHDEV        | NILESH       | SUCHDEV                        | SHARMA                      | Gujarat | 360001      | 00HM1201800000108581  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARMA               | SURESHBHAI            | SUJANSINGH     | SUJAN        | SINGSHISHRAM                   | SHARMA                      | Gujarat | 360001      | 0000IN30051314045998  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEETALBEN           | MANISHBHAI            | PATEL          | MANISHBHAI   | SHREE SOCIETY AMAR DEEP 32     | INDIA                       | Gujarat | 360001      | 00HM12018000000285698 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHILPA               | PIYUSH                | AHYA           | PIYUSH       | 307- POOJA COMPLEX NR. GPO     | FINDIA                      | Gujarat | 360001      | 00HM1201800000144736  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIMUL               | U                     | DAFTARI        | UMAKANTBHAI  | 12 MILL. PARA MADHU SHANTI     | RAINDIA                     | Gujarat | 360001      | 0000000000HMS0049156  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHITAL               | M                     | DAXANI         | NA           | SATYAJEET, 3, CHHOTU NAGAR,    | INDIA                       | Gujarat | 360001      | 0000IN30097410162776  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIRAM              | RAMESHWARLAL          | SHARMA         | NA           | 301.LABH CHAMBERS, DANAPITH    | INDIA                       | Gujarat | 360001      | 00HM13019900000187099 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHA                | HITEN                 | MEHTA          | HITEN        | D                              | MEHTA                       | Gujarat | 360001      | 0000IN30357510019680  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMIYA               | BHAVINI               | RAJESH         | P            | D                              | CHATVANI                    | Gujarat | 360001      | 00HM1207100000006492  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMET                | VIRENDRABHAI          | RATHOD         | NA           | ASHIRWAD 34 PANCHWATI PARK     | INDIA                       | Gujarat | 360001      | 00HM13019900000280339 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITABEN            | SATISHBHAI            | HARKHANI       | SATISHBHAI   | S                              | HARKHANI                    | Gujarat | 360001      | 00HM12018000000237964 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURBHI               | M                     | MANEK          | NA           | SHRI SADGURU, 4/13, JAYRAJ     | PL INDIA                    | Gujarat | 360001      | 0000IN30097410166414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH               | MOHANBHAI             | VANPARIYA      | MOHANBHAI    | C/O FRIENDS ENTERPRISE 423     | SINDIA                      | Gujarat | 360001      | 00HM1601010000327623  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SURESHBHAI           | S                     | TALSANIYA      | S            | K                              | TALSANIYA                   | Gujarat | 360001      | 0000IN30021413618775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURYAKANT            | PRAHLADBHAI           | PATEL          | PRAHLADBHAI  | AMRUT, 33-B,3/10 STREET CORNE  | INDIA                       | Gujarat | 360001      | 00HM1201980000143379  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILABEN           | BHIKHALAL             | SOLANKI        | BHIKHALAL    | P                              | SOLANKI                     | Gujarat | 360001      | 00HM12018000000275605 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWETA                | DHARMENDRA            | SHETH          | DHARMENDRA   | 7,VARDHAMAN NAGAR, B.202,MA    | INDIA                       | Gujarat | 360001      | 00HM13019900000022791 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Sunikumar            | Rasikbhai             | Bavaria        | Rasikbhai    | Damjibhai                      | Bavaria                     | Gujarat | 360001      | 0000IN30287120242659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARACHAND            | NATAWARLAL            | PATADIYA       | NATAWARLAL   | GUJARIBAZAR NR. MUKESH FOO     | INDIA                       | Gujarat | 360001      | 00HM12019900000452587 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARUN                | PRABHUDAS             | GANATRA        | PRABHUDAS    | 214 PUJA COMPLEX HARIHAR CH    | INDIA                       | Gujarat | 360001      | 0000IN30103924198445  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAYBEE               | SALEHBHAI             | BHARMAL        | SALEHBHAI    | 18 DIWANPARA KUTBI-AUTO GAF    | INDIA                       | Gujarat | 360001      | 00HM1201800000018734  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| TEJASH               | CHNDRAKANTBI          | VYVAS          | NA           | HOUSING BOARD, JAMNAVAD R      | CINDIA                      | Gujarat | 360001      | 00HM1301990000173945  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIKAM               | HOLARAM               | CHHABDA        | HOLARAM      | TRIKAM CHHABDA JUNCTION CO     | INDIA                       | Gujarat | 360001      | 00HM12056800000042411 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRUPTI               | AMIT                  | RAJANI         | NA           | A-405 JANKALYAN APT., 5,SARD   | INDIA                       | Gujarat | 360001      | 00HM1301990000151131  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TULSI                | VINODBHAI             | MANSATA        | V            | D                              | MANSATA                     | Gujarat | 360001      | 00HM1304140001593403  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDHAVDAS             | TEKCHAND              | THAWRANI       | NA           | GOKUL NIWAS JUNCTION PLOT      | INDIA                       | Gujarat | 360001      | 00HM13019900000058554 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMANG                | BHARTIA               | GIRWARDHARI    | BHARTIA      | C/O PRAHLAD RAI MURARILAL A    | INDIA                       | Gujarat | 360001      | 0000000000HMU0030048  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| URVISH               | NARENDRABHAIDAVE      | NA             | NA           | BLOCK NO. 13 FLAT NO. 303 3RD  | INDIA                       | Gujarat | 360001      | 00HM1202990001477827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAISHALI             | JAYANTILAL            | NATHWANI       | JAYANTILAL   | MAGANLAL                       | NATHWANI                    | Gujarat | 360001      | 0000IN30051318503475  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDNA               | SHYAM                 | CHAG           | SHYAM        | RAJAK BUILDING SADAR BAZAR     | INDIA                       | Gujarat | 360001      | 00HM12018000000281131 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANITA               | HASMUKHLAL            | PARMAR         | HASMUKHLAL   | CHANDULAL                      | PARMAR                      | Gujarat | 360001      | 00HM1201800000174581  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASOYA               | RAMESH                | LAXMANBHAI     | A            | VASOYA                         | KORAT                       | Gujarat | 360001      | 0000IN30097410827608  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VATSAL               | JIVRAJBHAIKOR         | HUF            | JIVRAJBHAI   | PARBATBHAI                     | KORAT                       | Gujarat | 360001      | 0000IN30097410870662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEDANTIKA            | KIRTIKUMAR            | MEHTA          | NA           | MORVI HOUSE JUNCTION PLOT      | FINDIA                      | Gujarat | 360001      | 00HM13019900000253408 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENABEN             | A                     | PARIKH         | ATULBHAI     | G                              | PARIKH                      | Gujarat | 360001      | 0000IN30103924450716  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAJ                 | ANANTRAI              | FICHAIDIYA     | NA           | 3/12, JAIRAJ PLOT, DHARMAJIV   | INDIA                       | Gujarat | 360001      | 0000IN30097410149569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJETA               | BIJANKUMAR            | LODH           | BIJEN        | BA                             | ADESHRA                     | Gujarat | 360001      | 00HM12047200000041311 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VILAS                | F                     | SHAH           | FULCHAND     | RIDDHISIDDI 2ND FLOOR 4/6 D    | INDIA                       | Gujarat | 360001      | 0000IN30127630474294  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPAL                | MANHARLAL             | ADESHRA        | MANHARLAL    | P                              | ADESHRA                     | Gujarat | 360001      | 0000IN30097411064326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPUL                | DHIRUBHAI             | RUPANI         | DHIRUBHAI    | OM NIVAS, LAXMIWADI-5, RAJKO   | INDIA                       | Gujarat | 360001      | 00HM12019800000054179 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPUL                | RAMNIKLAL             | KARIA          | NA           | KARIA NIWAS, 2-RAJPUTPARA R    | INDIA                       | Gujarat | 360001      | 00HM1301990000046517  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPUL                | RASIKLAL              | KESHRIA        | NA           | NEAR DEVKUNVARBA HIGH SCH.     | INDIA                       | Gujarat | 360001      | 00HM1301990000152382  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDRAKUMAKANTILAL | AHYA                  | KANTILALBHAI   | LILADHARBHAI | AHYA                           | NA                          | Gujarat | 360001      | 00HM1203610000032916  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRENDRAKUMAR        | SHAHHUF               | PRAYVINCHANDRA | NA           | KARTA OF HUF:-9/7,VARDHMAN-    | INDIA                       | Gujarat | 360001      | 00HM1201980000126849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRMYA               | RAJESHBHAI            | N              | NARANBHAI    | VIRMYA                         | NA                          | Gujarat | 360001      | 0000IN30097411185586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH               | RAJESHBHAI            | TANNA          | NA           | 0000IN30097410251064           | Amount for unclaimed and un | 2.85    | 15-JUL-2021 |                       |                             |      |             |
| YOGESH               | LILADHAR              | CHAUHAN        | LILADHAR     | CHAUHAN                        | NA                          | Gujarat | 360001      | 0000IN30103924331475  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAYALIL              | KURIAN                | GEORGE         | KURIAN       | MOCHI BAZAR JAMNABEN STREE     | INDIA                       | Gujarat | 360001      | 00HM1201800000063788  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRADULA              | KISHOR                | BATAVIA        | KISHOR       | KAHAN NAGAR CO OP HAUSING      | INDIA                       | Gujarat | 360001      | 00HM1301990000023231  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMAR               | KULDEEPSINH           | P              | PARMAR       | "PRAYIN KUNJ", 4, PUJARA PLOT, | INDIA                       | Gujarat | 360002      | 0000IN30097410425538  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARULBEN             | K                     | DOBARIYA       | LALJIBHAI    | NILKANTH PARK BLOCK NO. E-39   | INDIA                       | Gujarat | 360002      | 00HM1203320004094318  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATADIA              | MANISH                | NARENDRABHAI   | W-9          | PATADIA NIVAS VANIYAWADI-7     | INDIA                       | Gujarat | 360002      | 0000IN30              |                             |      |             |

|                |               |             |               |              |            |                               |       |         |        |                        |                             |      |             |
|----------------|---------------|-------------|---------------|--------------|------------|-------------------------------|-------|---------|--------|------------------------|-----------------------------|------|-------------|
| RAJESH         | BHUPATLAL     | GAJJAR      | BHUPATLAL     |              |            | 3 GIRNAR SOC, NR GURUPRASAI   | INDIA | Gujarat | 360002 | 00HM1201980000132335   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH         | H             | RADADIYA    | HARJIBHAI     |              |            | OPP.CHAMUNDA GARAGE,AMB       | INDIA | Gujarat | 360002 | 00HM1206460000017771   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH         | RAVAJIBHAI    | AKABARI     | NA            |              |            | AVANI DIESEL SPARES,17. BHAK  | INDIA | Gujarat | 360002 | 00HM1301990000192073   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH         | MAGANLAL      | RATHOD      | MAGANLAL      |              | RATHOD     | ANAND NAGAR COLONY, B-37/26   | INDIA | Gujarat | 360002 | 0000IN30097410978607   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHBHAI     | K             | DOMADIYA    | K             |              |            | SUBHASH NAGAR MAIN ROAD NE    | INDIA | Gujarat | 360002 | 00HM1203320002443360   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJSHRI        | BALVANTRAI    | MEHTA       | BALVANTRAI    |              | MEHTA      | C/O KANAKBHAI B VYAS 1st FLO  | INDIA | Gujarat | 360002 | 00HM1201800000027321   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESHBHAI     | V             | AKVALIYA    | VITTHALBHAI   |              | AKVALIYA   | HUDCO QUARTER B 295 KOTHA     | INDIA | Gujarat | 360002 | 0000IN30127630562079   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKHABEN       | SANDEEP       | VITHLANI    | J             |              | M          | UMA E 227 VIRARATNA PARK UN   | INDIA | Gujarat | 360002 | 0000IN30021413840754   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH         | M             | ANDANI      | NA            |              |            | SHRI KHODIYAR DEVPARA 80 FE   | INDIA | Gujarat | 360002 | 00HM1301990000031237   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI     | BABUBHAI      | KHANDHADIA  | BABUBHAI      |              |            | UDHYOG NAGAR COLONY QT NC     | INDIA | Gujarat | 360002 | 00HM12010700000193232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI     | KESHAVJIBHAI  | LUNAGARIA   | KESHAVJIBHAI  |              |            | KRUSHNA KUNJ SHAYAM PARK      | INDIA | Gujarat | 360002 | 00HM12018000000110453  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI     | BACHUBHAI     | DOBARIA     | BACHUBHAI     |              |            | SHREE RAM KRUPA, 1, MAHESH    | INDIA | Gujarat | 360002 | 0000IN30097410837009   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND    | NANALAL       | KHOLIA      | NANALAL       |              | VIRJIBHAI  | 2/24 VANIWADI OPP SHRUI JAM   | INDIA | Gujarat | 360002 | 0000IN30075711737744   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI           | VIJAYBHAI     | TANK        | VIJAYBHAI     |              |            | YOGI KRUPA,4, GOPVANDNA SO    | INDIA | Gujarat | 360002 | 00HM1203610000063398   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI           | NANAKRAM      | CHANDNANI   | NA            |              |            | LAXMI KURPA 13-B JASANI PARK  | INDIA | Gujarat | 360002 | 00HM1301990000316381   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI           | MANSUKHBHAI   | SIDPARA     | MANSUKHBHAI   |              | SIDPARA    | RAVI 18 GUNDAWADI RAJKOT      | INDIA | Gujarat | 360002 | 00HM12018000000246808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITESH         | NARENDRABHAI  | KANTRODIA   | NARENDRABHAI  |              |            | 4-SHIVAJI PARK MADHUVAN RA    | INDIA | Gujarat | 360002 | 00HM1201800000074969   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITESHBHAI     | VALLABHBHAI   | AMIPARA     | VALLABHBHAI   |              |            | HITESH,KAMNATH SOC,ST NO 1,   | INDIA | Gujarat | 360002 | 00HM1201980000098020   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHITBHAI      | BHURABHAI     | LIMBASIA    | BHURABHAI     |              |            | HARSH NIVASA SUBHASH NAGAR    | INDIA | Gujarat | 360002 | 00HM12019800000101361  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SABHAYA        | GIRDHARBHAI   | BAVJIBHAI   | NA            |              |            | SHREE RAM PARK STREET NO 2,   | INDIA | Gujarat | 360002 | 00HM13019900000303885  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAGAR          | HASAMUKHBHAI  | MANSETA     | HASAMUKHBHAI  |              |            | 402,SHIVALKI APPARTMENT, 2,VI | INDIA | Gujarat | 360002 | 00HM1201980000072477   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIR          | NARENDRABHAI  | DOSHI       | NA            |              |            | 7,VANIWADI ARIHANT RAJKOT     | INDIA | Gujarat | 360002 | 00HM13019900000041576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGANANI      | PRAFULA       | BATUKBHAI   | NA            |              |            | KHODIYAR NIVAS 6.SADHNA SOC   | INDIA | Gujarat | 360002 | 00HM13019900000361061  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITABEN     | B             | VEKARIYA    | BHARATBHAI    |              |            | 1- NILKANTHA PARK E/39/2 KOTH | INDIA | Gujarat | 360002 | 00HM1203320001212193   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH           | URMILA        | RAMANLAL    | NA            |              |            | B/5 MARRY GOLD APPARTMENT     | INDIA | Gujarat | 360002 | 0000IN30103913220931   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESH       | YSHVANTRAI    | VORA        | NA            |              |            | SHAILESH.Y.VORA GOND. ROAD    | INDIA | Gujarat | 360002 | 00HM13019900000146328  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESHBHAI   | GORDHANBHAI   | RUPARELIA   | GORDHANBHAI   | P            | RUPARELIA  | NEAR MOMAI KRUPA AYODHIYA     | INDIA | Gujarat | 360002 | 00HM1201800000298916   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTABEN      | CHHAGANBHAI   | SIDPARA     | CHHAGANBHAI   |              |            | PRANAMI 18 GUNDAWADI RAJKOT   | INDIA | Gujarat | 360002 | 00HM12018000000085181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEETAL        | D             | GHYAL       | PARSOTAMBHAI  | N            | KHAPRA     | SHIV KRUPA MADHAV PARK BAP    | INDIA | Gujarat | 360002 | 00HM120332000003575393 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILABEN       | DIPAKBHAI     | BUDHDEV     | DIPAKBHAI     |              |            | KANTA STRI VIKAS GRUH ROAD,   | INDIA | Gujarat | 360002 | 0000IN30097410707256   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONAL          | PATEL         | RAMESHBHAI  | MANILAL       |              | SHAH       | AIHYA APPARTMENT FLAT-12 FIR  | INDIA | Gujarat | 360002 | 00HM12034400000641692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONI           | C             | JAYESHKUMAR | SURYAKANT     |              |            | PITRUKRUPA VIRAT NAGAR MAIN   | INDIA | Gujarat | 360002 | 00HM13019900000293954  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH         | M             | SITAPARA    | MANSUKHBHAI   |              |            | SHRDDHA SOCIETY-5 SHIV SHAKT  | INDIA | Gujarat | 360002 | 00HM12033200011993485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH         | M             | ANDANI      | NA            |              |            | SHRI BRAMANI KRUPA 1 ASHRW    | INDIA | Gujarat | 360002 | 00HM13019900000331178  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUN          | SAMJIBHAI     | PATEL       | SAMJIBHAI     |              |            | AVADH AMRIT PARK ASTRON SO    | INDIA | Gujarat | 360002 | 0000IN30103924079305   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TULSI          | VINODHBHAI    | MANSATA     | V             | D            | MANSATA    | CHAMAN LAXMIWADI SHERI NO 7   | INDIA | Gujarat | 360002 | 0000IN30177415374781   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPENDRASINH    | PRAYVINSINH   | JADEJA      | NA            |              |            | BLOCK -1 BHAKTI NAGAR POLICE  | INDIA | Gujarat | 360002 | 00HM1203320005288318   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| URMILABEN      | BABUBHAI      | BHIMANI     | BABUBHAI      | RAVJIBHAI    | BHIMANI    | ROYAL APARTMENT, FIRST FLO    | INDIA | Gujarat | 360002 | 00HM1201680000019463   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VADODARIYA     | RASIK         | BABUBHAI    | B             | N            | VADODARIYA | SHYVDHARA, SHRDDHA PARK 3,    | INDIA | Gujarat | 360002 | 0000IN30097411306111   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANTBEN      | MANSUKHBHAI   | SIDPARA     | MANSUKHBHAI   |              |            | RAVI 18 GUNDAWADI RAJKOT      | INDIA | Gujarat | 360002 | 00HM12018000000065274  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYKUMAR     | CHANABHAI     | SARERIYA    | CHANABHAI     |              |            | MOMAI SHWARI LILUDI WONKLI    | INDIA | Gujarat | 360002 | 00HM12033200000755420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD          | J             | TRIVEDI     | JAYASHUKHLAL  |              |            | GAYATRI KRUPA JAMANANAGAR     | INDIA | Gujarat | 360002 | 00HM1203320001400046   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRAMGAMA      | NILESH        | MANUBHAI    | NA            |              |            | SHRI RAMKRUPA NEW KEDARNA     | INDIA | Gujarat | 360002 | 00HM13019900000352861  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITHALBHAI     | ANANDBHAI     | VADALIA     | ANANDBHAI     |              |            | 401 - TWINKAL STAR APPARTME   | INDIA | Gujarat | 360002 | 00HM12018000000085702  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VRAJILAL       | LAXMIDAS      | PALA        | NA            |              |            | SHREE MANGALAM APPARTMEN      | INDIA | Gujarat | 360002 | 00HM13019900000157610  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YAGNA          | DIPAKSINH     | RATHOD      | DIPAKSINH     |              |            | 2 SHRI NAGAR, KHODIYAR KRIPA  | INDIA | Gujarat | 360002 | 00HM12019800000051980  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YAGNESH        | BAXI          | RAMPRASAD   | BHOOMI        | BAXI         | DOBARIYA   | APARTMENT, BLOCK NC           | INDIA | Gujarat | 360002 | 00HM13025900000306049  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESHBHAI     | PREMJIBHAI    | DOBARIYA    | PREMJIBHAI    | NARSHIBHAI   | DOBARIYA   | PUSHTI KUNJ 3/10 GAYATRI NAG  | INDIA | Gujarat | 360002 | 00HM12018000000118866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY         | KANTILAL      | CHAUHAN     | KANTILAL      |              |            | MATO SHREE RAMESHWAR CHO      | INDIA | Gujarat | 360002 | 00HM12018000000068693  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSOTAMBHAI   | BABULAL       | GOHIL       | NA            |              |            | ARVINDBHAI MANIYAR NAGAR,H    | INDIA | Gujarat | 360003 | 00HM13019900000151832  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSOTAMBHAI   | KURJIBHAI     | LIMBASIA    | KURJIBHAI     |              |            | ARYA NAGAR PEDAK ROAD OPP.    | INDIA | Gujarat | 360003 | 00HM1301990000002855   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRANJIVAN      | RANCHHODHBHAI | KAMRIYA     | NA            |              |            | THE APMC MARKET YARD SARDI    | INDIA | Gujarat | 360003 | 00HM1301990000233077   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINBHAI     | JASMATBHAI    | KATHIRIYA   | JASMATBHAI    |              |            | C/O Y T LODHIYA NILKAPTH PA   | INDIA | Gujarat | 360003 | 00HM1203320001329153   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH         | TRIBHOVANBHAI | RAICHURA    | NA            |              |            | GOKUL BLOCK NO C/3 TEJ RESI   | INDIA | Gujarat | 360003 | 00HM1301990000158118   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESHBHAI     | RAMESHCHAND   | LAKHANI     | RAMESHCHANDRA |              |            | L 2 18 RMC QUARTER MARKET     | INDIA | Gujarat | 360003 | 0000IN30127630533780   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANI         | RAHUL         | KISHOREBHAI | NA            |              |            | 25-RANCHHOD NAGAR SOCIETY,    | INDIA | Gujarat | 360003 | 00HM13019900000331771  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI     | K             | ROKAD       | K             | B            | ROKAD      | 6 ARYA NAGAR SHCOOL 72 OPP    | INDIA | Gujarat | 360003 | 00HM12034400000474171  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAMESHKUMAR    | JADAVBHAI     | VEKARIYA    | JADAVBHAI     |              |            | KHETIWADI BAZAR SAMITI, SHOF  | INDIA | Gujarat | 360003 | 00HM1201980000075051   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMILABEN      | MAHENDRABHAI  | KATARIYA    | NA            |              |            | ODHAV RAM KRUPA KABIR VAN     | INDIA | Gujarat | 360003 | 00HM13019900000280358  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASIK          | BHAIDHANJBHAI | LUNAGARIYA  | DHANJIBHAI    |              |            | KRISHNA DAIRY BHAVNAGAR RO    | INDIA | Gujarat | 360003 | 00HM1203320002630851   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REENABEN       | AMIT          | PATEL       | AMIT          | A            | PATEL      | A 52 MARKET YARD RAJKOT       | INDIA | Gujarat | 360003 | 0000IN30127630501927   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHINBHAI     | BABUBHAI      | NASIT       | BABUBHAI      | DHARMSHIBHAI | NASIT      | OM PARMESHWAR PARK ST NC      | INDIA | Gujarat | 360003 | 00HM1201800000169854   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP        | HARSHADRAY    | JOSHI       | HARSHADRAY    | J            | JOSHI      | PRITI CHASHMA GHAR ASHRAM     | INDIA | Gujarat | 360003 | 00HM12018000000304253  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP        | BHIMJIBHAI    | SOJITRA     | BHIMJIBHAI    |              |            | 3/5-CHAMPAK NAGAR PEDAK RO    | INDIA | Gujarat | 360003 | 00HM12019800000066465  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SANJAY         | PARSOTTAMBHAI | SHELADIYA   | PARSOTTAMBHAI |              |            | NARAYAN NAGAR 2 NR PEDAK R    | INDIA | Gujarat | 360003 | 00HM1203320003311311   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESH       | NARSINHIDAS   | SOMMANEK    | NARSINHIDAS   | SOMMANEK     |            | 4/23, RANCHHOD NAGAR SOCIET   | INDIA | Gujarat | 360003 | 00HM1201980000011527   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVAJIBHAI    | SITARAM       | MANE        | SITARAM       | DARIBA       |            | 4 RANCHHOD NAGAR BHIMA LUN    | INDIA | Gujarat | 360003 | 00HM12018000000338249  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TASNIM         | SAJID         | LAXMIDHAR   | SAJID         |              |            | 405-MUFFADAL APPARTMENT 4/I   | INDIA | Gujarat | 360003 | 00HM1201800000175467   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANTBHAI     | LALJIBHAI     | THUMAR      | LALJIBHAI     |              |            | DHARTI KRUPA 7 RAMNAGAR SO    | INDIA | Gujarat | 360003 | 00HM12018000000305409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY          | JASHVANTRAI   | VASANI      | JASHVANTRAI   |              |            | 17-97-677 HOUSING BOARD OPP   | INDIA | Gujarat | 360003 | 00HM1203320001239456   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY          | J             | PIPALIA     | JAYANTILAL    |              |            | ARYE NAGAR SOC STREE NO 6 C   | INDIA | Gujarat | 360003 | 00HM1203320002408513   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VORA           | ROHIT         | GORDHANBHAI | VORA          | GORDHANBHAI  |            | AKSHAR, DEVPARA, OLD VEGET    | INDIA | Gujarat | 360003 | 0000IN30097410561414   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VORA           | ABHAY         | VINODRAY    | VINODRAY      |              |            | KOTHARIYA MAIN ROAD, DEV PA   | INDIA | Gujarat | 360003 | 00HM1201980000035884   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSOTAMBHAI   | R             | KOTADIYA    | GORDHANBHAI   |              |            | KESHAV KUNJ CHANDRESH NAG     | INDIA | Gujarat | 360004 | 00HM1203320003236817   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PARSOTTAM      | R             | RAVJIBHAI   | C             | DHANDHUKIYA  |            | VIPUL, MAVDI PLOT, VISHVA NA  | INDIA | Gujarat | 360004 | 0000IN30097411639838   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARUL          | J             | NANDANI     | JITENDRABHAI  |              |            | SILVER GOLD APPARTMENT SAR    | INDIA | Gujarat | 360004 | 00HM1201800000174917   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PEDHDIYA       | VINODBHAI     | T           | TARSHIBHAI    | MAVJIBHAI    | PEDHDIYA   | NEW RADHANAGAR, STR - 2, OP   | INDIA | Gujarat | 360004 | 0000IN30097411092878   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT       | M             | SONDAL      | NA            |              |            | GONDAL ROAD, RAMNAGAR MA      | INDIA | Gujarat | 360004 | 0000IN30097410211054   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINKUMAR    | NARANBHAI     | GHODASARA   | NA            |              |            | KRISHNA NAGAR MAIN ROAD SW    | INDIA | Gujarat | 360004 | 00HM13019900000234203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RACHNA         | K             | NATHWANI    | K             | P            | NATHWANI   | 6/7 MILPARA SIDHI VINAYAK APP | INDIA | Gujarat | 360004 | 0000IN30051319356504   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH         | MEGHJIBHAI    | VAISHNAV    | MEGHJIBHAI    |              |            | B/44 SHASHTRI NAGAR AJMERA    | INDIA | Gujarat | 360004 | 00HM12018000000290909  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHBHAI     | N             | BHANDERI    | NACAJIBHAI    |              |            | 106 SHREE HARI SOCIETY STREE  | INDIA | Gujarat | 360004 | 00HM1203320002398825   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHBHAI     | MADHAVJI      | KUMKANIYA   | NA            |              |            | B/H NIRMALA CONVENT SCHOOL    | INDIA | Gujarat | 360004 | 00HM13019900000058685  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINIKANTBHAI | VASHARAM      | KAPURIYA    | VASHARAMBHAI  |              |            | SHRI NATHAJI SOCI - 4 KHYATI  | INDIA | Gujarat | 360004 | 00HM1203320002280346   |                             |      |             |



|              |                       |                |               |               |             |                                |        |         |        |                       |                             |      |             |
|--------------|-----------------------|----------------|---------------|---------------|-------------|--------------------------------|--------|---------|--------|-----------------------|-----------------------------|------|-------------|
| RAMESHBHAI   | B                     | UNDHAD         | BHIKHABHAI    | R             | UNDHAD      | AKASH, 57-B, PARNAKUTI SOCIETY | INDIA  | Gujarat | 360004 | 0000IN30097410814535  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHIYA      | SAVITABEN             | AMARSHIBHAI    | AMARSHIBHAI   |               |             | AKSHARDHAM,5 PURNIMA SOC       | EINDIA | Gujarat | 360004 | 00HM1203820000058656  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASIK        | HARJIBHAI             | CHAVDA         | HARJIBHAI     | K             | CHAVDA      | DHARAMNAGAR STREET NO 2        | INDIA  | Gujarat | 360004 | 00HM1203820000034472  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATHOD       | GIRISH                | VAJESING       | AMBABHAI      |               |             | RAJNAGAR SOCY SHRI HARI SEA    | INDIA  | Gujarat | 360004 | 0000IN30051314890249  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVIKUMAR    | KISHORBHAI            | AJAGIYA        | KISHORBHAI    | A             | AJAGIYA     | NYAL KARAN CHHOTU NAGAR S      | INDIA  | Gujarat | 360004 | 00HM1202470000251876  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHABEN     | JAYANTILAL            | TARPARA        | JAYANTILAL    |               |             | PARISHRAM OM NAGAR PART A      | INDIA  | Gujarat | 360004 | 00HM1201800000304439  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPA         | S                     | KHAMBHAYATA    | NA            |               |             | 26-GOKULDHAM KRISHNA NAGA      | INDIA  | Gujarat | 360004 | 00HM1301990000238873  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMANTBHAI   | BHURABHAI             | KANDOLIA       | NA            |               |             | SHIVAM 6-NAVAL NAGAR, MAVDI    | INDIA  | Gujarat | 360004 | 00HM1301990000304213  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGHANI     | TULASHIBHAI           | DAMJIBHAI      | DAMJIBHAI     |               |             | OM TIRUPATI BALAJI PARK-1 ST   | INDIA  | Gujarat | 360004 | 00HM1201800000189370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITABEN   | DINESHBHAI            | VAISHNAV       | DINESHBHAI    |               |             | PITRU KRUPA MADHAV 3 STREET    | INDIA  | Gujarat | 360004 | 00HM1203320002092738  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITABEN   | JAGESHBHAI            | DOSHI          | C             | J             | VASANJI     | ARIHANT, 1, NAVAL NAGAR, ANAJ  | INDIA  | Gujarat | 360004 | 0000IN30097411137763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       | MEGHJIBHAI            | PAMBHAR        | NA            |               |             | MAHADEVWADI MAIN ROAD, NR:     | INDIA  | Gujarat | 360004 | 00HM1301990000302030  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILESH     | HASMUKHRAJ            | DAVE           | HASMUKHRAJ    | AMRUTLAL      | DAVE        | RANDAL KRUPA, GOKUL DHAM, E    | INDIA  | Gujarat | 360004 | 0000IN30097410774176  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHANTILAL    | LIMBABHAI             | DHAMI          | LIMBABHAI     |               |             | OM NAGAR PART-B BLOCK NO-5     | INDIA  | Gujarat | 360004 | 00HM1201800000233201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARMISTHA   | PRABHASHANKAR         | DAVE           | PRABHASHANKAR |               |             | GOKULDHAM BLOCK NO 150 BEH     | INDIA  | Gujarat | 360004 | 00HM1205660000000396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITA        | THUMMAR               | MAJETHIA       | N             | N             | KATHIRIA    | D 2 SURYA PARK AMIN MARG PO    | INDIA  | Gujarat | 360004 | 0000IN30127630423779  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOBHANABEN   | ASWINKUMAR            | VEKARIYA       | DINESHBHAI    |               |             | VAIDYAVADI JAYANT K G MAIN R   | INDIA  | Gujarat | 360004 | 0000IN30177411976781  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOJITRA      | VEKARIYA              | DINESHBHAI     | SOJITRA       |               | ARJANBHAI   | RAJLAXMI SOC-17 KOTHARIYA R    | INDIA  | Gujarat | 360004 | 00HM1203320001735743  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SURESHBHAI   | MANJIBHAI             | PADEL          | NA            |               |             | SHRIJI KRUPA, AASHTHA RESIDE   | INDIA  | Gujarat | 360004 | 0000IN30097410386827  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANK         | MANISH                | DAMJIBHAI      | NA            |               |             | 7/AMBAJI KADVA PLOT OPP KAN    | INDIA  | Gujarat | 360004 | 00HM1301990000347376  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRIKAMBHAI   | L                     | MUNGRA         | LAVJIBHAI     |               | MUNGRA      | 6-B PANCHSIL SOCIETY, NEXT T   | INDIA  | Gujarat | 360004 | 0000IN30097410078369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUSHAR       | P                     | SUTARIA        | PARSHOTAMBHAI |               | SUTARIA     | MAA, GIRNAR SOCIETY, B/H. VIS  | INDIA  | Gujarat | 360004 | 0000IN30097410332855  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHABEN      | ASHOKKUMAR            | PITRODA        | ASHOKKUMAR    |               |             | GOKULDHAM, BLOCK NO.190, GC    | INDIA  | Gujarat | 360004 | 0000IN30097410744247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABHDAS   | JIVANDAS              | NATHWANI       | JIVANDAS      |               |             | JAY, KINGSALENDAPARK- 2 PLOT   | INDIA  | Gujarat | 360004 | 00HM1201980000066655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIAJYKUMAR   | BALVANTPRASAD         | JAYESH         | BALVANTPRASAD |               |             | RAMNAGAR STREET NO 5, PUSH     | INDIA  | Gujarat | 360004 | 00HM1201980000078576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMALKUMAR   | HAGAVANJI             | PARSANIYA      | NA            |               |             | BLOCK NO 223 KASTURI RESIDE    | INDIA  | Gujarat | 360004 | 00HM12010900002957810 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOODKUMAR  | B                     | VACHHANI       | HANSRAJBHAI   |               |             | C/O. KIRAN CYCLE AND AUTO PA   | INDIA  | Gujarat | 360004 | 0000IN30097410144292  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL       | PRADUMANBHAI          | DAVE           | PRADUMAN      |               | RATILAL     | ANAND BUNGLOWS, BLOCK NO 2     | INDIA  | Gujarat | 360004 | 0000IN30103924308366  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHVESH     | D                     | NIRANJANI      | DAVE          |               |             | SHIVAM 3 PRIVATE NEHRUNAGA     | INDIA  | Gujarat | 360004 | 0000IN30127630573213  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARIMALA     | SURESH                | RAVAL          | DALPATRAM     |               |             | UDAYNAGAR 1 STREET NO 16 M     | INDIA  | Gujarat | 360004 | 00HM1203320002026252  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | SURESH                | NARANBHAI      | NARANBHAI     | N             | PATEL       | B-64 ,AALAP CENTURY KALAWADI   | INDIA  | Gujarat | 360005 | 00HM1301990000001530  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | JYOTSNABEN            | SURESHBHAI     | N             | PATEL         |             | KRISHNA 1-SOMNATH SOCIETY N    | INDIA  | Gujarat | 360005 | 00HM1201800000149183  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH       | KUMARGOVINDGARDHARIYA | GOVINDBHAI     | PUNJABHAI     | GARDHARIYA    |             | 'KRISHNA' 1-SOMNATH SOCIETY    | INDIA  | Gujarat | 360005 | 00HM1201800000149559  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH       | PUNJABHAI             | SAKARIYA       | PUNJABHAI     |               |             | SHIVALAY-101 NR ODC TOWER, S   | INDIA  | Gujarat | 360005 | 00HM1201680000036388  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POOJA        | TARANG                | MEHTA          | MAHESHBHAI    | MANHARLAL     | PAREKH      | CHITRAKUTDHAM, BLOCK NO -B     | INDIA  | Gujarat | 360005 | 00HM12064600000009952 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHABEN    | BHAGWANJIBHAI         | FALDU          | BHAGWANJIBHAI |               |             | NEW COLLAGE WADI STREET NC     | INDIA  | Gujarat | 360005 | 0000IN30021412809485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHABEN    | VRALJAL               | KALARJA        | NA            |               |             | RAVI RATNA PARK BLOCK NO F     | INDIA  | Gujarat | 360005 | 00HM12033200000837581 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADIPBHAI   | PRAYINLAL             | CHAVDA         | PRAYINLAL     | KANJIBHAI     | CHAVDA      | GIRIRAJ 2-GUNATIT NAGAR SOC    | INDIA  | Gujarat | 360005 | 00HM1301990000296805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAFULKUMAR  | BHIKHUBHAI            | RABADIYA       | BHIKHUBHAI    |               |             | 'SAIDEV' 7/3 CORNER SAURASHI   | INDIA  | Gujarat | 360005 | 00HM1201800000136201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAGNESH     | MAHENDRABHAI          | NATHWANI       | MAHENDRABHAI  |               |             | NITYA PRABHAT ANGLE PARK PL    | INDIA  | Gujarat | 360005 | 00HM1201800000191865  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMILABEN   | PRAFULCHANDPANDYA     | PRAFULCHANDRA  | PRABHULAL     | PANDYA        |             | JALARAMJIYOT 2 JIVAN NAGAR R   | INDIA  | Gujarat | 360005 | 00HM1203320001648920  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATAP       | CHHGANLAL             | HIRANI         | CHHGANLAL     |               |             | 39 SAGDURGUNAGAR OPP RUDA      | INDIA  | Gujarat | 360005 | 0000IN30127630711532  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN       | JIVANI                | NA             |               |               |             | PLOT NO 27/1 RAIYA-54 GITANJ   | INDIA  | Gujarat | 360005 | 00HM1201070000069354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRERANA      | ANILBHAI              | PATEL          | ANILBHAI      | PATEL         |             | AVASHAR APPARTMENT, BLOCK      | INDIA  | Gujarat | 360005 | 0000IN30097410217522  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURSHOTTAM   | SHAMJIBHAI            | PATEL          | NA            |               |             | PRINCE PALACE FLAT NO 304 UN   | INDIA  | Gujarat | 360005 | 00HM1201800000087883  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RACHH        | RAMESHCHAND           | JETHALAL       | JETHALAL      | RACHH         |             | RUXMANI GULAB VATIKA-1 AMIN    | INDIA  | Gujarat | 360005 | 00HM1301990000248461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHIM        | JUSABHAI              | HERANJA        | NA            |               |             | D 146 RAVI RATNA PARK STREET   | INDIA  | Gujarat | 360005 | 0000IN30127630422242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | SHASHIKANTBHADANI     | SHASHIKANTBHAI |               |               |             | UPVAN L-73 GUJARAT HOUS BO     | INDIA  | Gujarat | 360005 | 00HM1301990000256812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | BHIKHABHAI            | DUDHATRA       | BHIKHABHAI    |               |             | UDIT SISTER NIVEDITA OPP CH    | INDIA  | Gujarat | 360005 | 00HM1201800000023816  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       | CHHOTALAL             | DASANI         | CHHOTALAL     | DASANI        |             | AVKAR 3 SILVER STONE STREET    | INDIA  | Gujarat | 360005 | 00HM1201800000270208  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHBHAI   | VALLABHBHAI           | VEKARIYA       | VALLABHBHAI   |               |             | BLOCK NO 201, MEGHDOOT APP     | INDIA  | Gujarat | 360005 | 0000IN30097411003894  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR  | JAVIA                 | ARJANBHAI      |               |               |             | VIRAL MANGLAM PARK 4 SADHU     | INDIA  | Gujarat | 360005 | 00HM1201800000333240  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHRI     | ASHOK                 | KOTAK          | ASHOK         |               |             | 66 RAVI PARK NEAR PREM MANC    | INDIA  | Gujarat | 360005 | 00HM1201800000175623  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJNIKANT    | MAGANBHAI             | SONPAL         | MAGANBHAI     |               |             | AALAP HERITAGE, B-23 NR SATY   | INDIA  | Gujarat | 360005 | 00HM13019900000004829 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANIKLAL   | DEVJIBHAI             | AKOLA          | NA            |               |             | DARSHAN PARK-1, PLOT NO-3 B    | INDIA  | Gujarat | 360005 | 00HM1201800000066599  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH       | MAGANLAL              | SUREJA         | MAGANLAL      |               |             | VRAJ.HARINAGAR STREET NO.3,    | INDIA  | Gujarat | 360005 | 00HM1301990000158711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMNIKLAL    | DHANJIBHAI            | BHUVA          | DHANJIBHAI    | KALIDAS       | BHUVA       | 4.HAVLOK APP.BEHIND PANCHAY    | INDIA  | Gujarat | 360005 | 00HM1301990000017650  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANCHHODHBHA | RAVJIBHAI             | DADHANIYA      | RAVJIBHAI     | LALJIBHAI     | DHADHANIYA  | UMIYA KRUPA JANAKPURI SOCI     | INDIA  | Gujarat | 360005 | 00HM1201800000310421  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHILABEN   | DHIRAJAL              | NARIA          | DHIRAJAL      | BHAGVANJIBHAI | NARIA       | B-202, UPASANA, OPP. SWAGAT    | INDIA  | Gujarat | 360005 | 0000IN30097410978957  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHIMI      | RAJESH                | VAKHARIA       | RAJESH        |               |             | KESHAV SHAKTINAGAR MAIN RO     | INDIA  | Gujarat | 360005 | 0000IN30045011456915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMIKANTBH | VAYEDA                | KANJIBHAI      |               |               |             | 2 BOMBAY HOUSING SOCIETY S     | INDIA  | Gujarat | 360005 | 0000IN30097410344912  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASIK        | MOHANBHAI             | GHADIYA        | NA            |               | VAYEDA      | 102, CHIRAG APPARTMENT, TOW    | INDIA  | Gujarat | 360005 | 0000IN30097410344912  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATILAL      | RAMJIBHAI             | KUNDALIA       | NA            |               |             | PARISHRAM.GHANSHYAM NAGAJ      | INDIA  | Gujarat | 360005 | 00HM1301990000277195  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RINABEN      | DILIPKUMAR            | RAICHURA       | NA            |               |             | C/O SHIV APARTMENT 201 2ND F   | INDIA  | Gujarat | 360005 | 00HM1301990000231177  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITABEN      | KANTILAL              | JAVIYA         | KANTILAL      |               |             | KRUSHNA KRUPA, 3.AKSARWADI     | INDIA  | Gujarat | 360005 | 00HM1301990000189516  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITESHBHAI   | RAMJIBHAI             | BUSA           | RAMJIBHAI     |               |             | W/O JAVIYA KANTILAL BLOCK 90   | INDIA  | Gujarat | 360005 | 00HM1203150000119891  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROOPABEN     | HITESHBHAI            | SATANI         | NA            |               |             | LABHESHVAR BHUVAN LABHDEE      | INDIA  | Gujarat | 360005 | 00HM1203320001567782  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUGNATH      | LAXMAN                | BHENSADADIA    | LAXMAN        | JESHA         | BHENSADADIA | 1,SHRI RAM PARK,'SHRUT' BH     | INDIA  | Gujarat | 360005 | 00HM1301990000063748  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPESH       | NANUBHAI              | JOSHI          | NANUBHAI      |               |             | BLOCK NO 4 BALAJI PARK ST N    | INDIA  | Gujarat | 360005 | 0000IN30103924039107  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA      | SANJAY                | VYAS           | SANJAY        | VYAS          |             | 72-B PANCHAYATNAGAR UNI RO     | INDIA  | Gujarat | 360005 | 00HM1201090000724499  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY       | RATIBHAI              | TILVA          | RATIBHAI      |               |             | MAHIMA, NANDI PARK NR SNK S    | INDIA  | Gujarat | 360005 | 00HM13017600000569391 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       | MANSUUKHLAL           | JOSHI          | NA            |               |             | BLOCK NO 104 ATMIYA APPARTM    | INDIA  | Gujarat | 360005 | 00HM1203320001476971  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SARLA        | BABULAL               | BALDHA         | BABULAL       |               |             | E-5, SHANTINIKETAN PARK, B/H,  | INDIA  | Gujarat | 360005 | 0000IN30097410144774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ        | MUKESH                | JESANI         | MUKESH        | VARIALDAS     | JESANI      | KESHAV 6 REAL BUNGLOWS BOA     | INDIA  | Gujarat | 360005 | 0000IN30103913639745  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITABEN    | VITHALBHAI            | PATEL          | VITHALBHAI    |               |             | K-51 TOP LAND RESIDENCY SAD    | INDIA  | Gujarat | 360005 | 0000IN30039412815186  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITABEN    | DINESHBHAI            | SANANDIYA      | DINESHBHAI    |               |             | OM 16/7 NANDANVAN SOCIETY B    | INDIA  | Gujarat | 360005 | 00HM1201800000349113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVIBHAI     | KANJIBHAI             | KALOLA         | KANJIBHAI     |               |             | AMRUT RESIDENCY NEAR ASTR      | INDIA  | Gujarat | 360005 | 00HM1201800000217371  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEELA       | J                     | RAJUTHIHA      | BHAGVANJIBHAI |               |             | SHUBH PREM SHIV DRASHTY 3      | INDIA  | Gujarat | 360005 | 00HM12018000000494919 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHINGADIYA   | SHAMJIBHAI            | VALJIBHAI      |               |               |             | GOKUL, SOMNATHSOCIETY - 1,     | INDIA  | Gujarat | 360005 | 0000IN30097411465982  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHANABEN  | VALLABHDAS            | JITHARA        | VALLABHDAS    | KARABHAI      |             | ADITYA PARK, ST-3, CORNER, M   | INDIA  | Gujarat | 360005 | 0000IN30034310824483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINOJA       | KANTILAL              | THAKARSHIBHAI  | SINOJA        |               |             | CHANDRAPARK BLOCK NO 130 S     | INDIA  | Gujarat | 360005 | 0000IN30103924166005  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITABEN     | K                     | BHARTHI        | KETAN         | V             |             | C-301, COPPER HEIGHTS, S. V. R | INDIA  | Gujarat | 360005 | 0000IN30097411275601  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITABEN     | RAVAL                 | MUKESHBHAI     |               |               |             | OM VISHAM 29 B PANCHAYATNA     | INDIA  | Gujarat | 360005 | 00HM1203350000607862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONAL        | T                     | SHETH          | TEJASBHAI     |               | RAVAL       | B-14, SHANTINIKET              |        |         |        |                       |                             |      |             |

|                       |                    |               |               |              |                |                                       |         |        |                       |                             |      |             |
|-----------------------|--------------------|---------------|---------------|--------------|----------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| SUNITABEN             | MIRAJBHAI          | AGRAVAT       | NA            |              |                | KEVLAM GREENLAND-B.NO-5 B/H INDIA     | Gujarat | 360005 | 00HM1301990000285035  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITKUMAR            | N                  | DHARSANDIYA   | MAHENDRABHAI  | J            | DHARSANDIYA    | KARMDDEEP, 1, GULABVATIKA SO INDIA    | Gujarat | 360005 | 000IN30097410830621   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH                | GOPALBHAI          | BHADANIA      | GOPALBHAI     |              |                | A/101 DREAM HAILL APPARTMEN INDIA     | Gujarat | 360005 | 00HM1201800000248328  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHBHAI            | B                  | VEKARIA       | NA            |              |                | ADITYA, 4-B, RAMDHAM SOCIETY INDIA    | Gujarat | 360005 | 000IN30097410277533   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHBHAI            | MEGHJIBHAI         | SAKHIYA       | MEGHJIBHAI    | B            | SAKHIYA        | 201, SADGURU COLONY NR NIL - INDIA    | Gujarat | 360005 | 000IN30305210204325   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TALSI                 | MADHAVJI           | MEGHANI       | MADHAVJI      | PREMI        |                | AMRUT SOMNATH PLOT 1 NEAR INDIA       | Gujarat | 360005 | 000IN30103924195179   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TANUJ                 | NANALAL            | KALAVADIA     | NANALAL       |              | KALAVADIA      | C/O PATEL SWEETS AND DAIRY FINDIA     | Gujarat | 360005 | 000IN30127630535709   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPENDRA               |                    | NANDANI       | NA            |              |                | TAPOVAN ROW HOUSES OPP GUINDIA        | Gujarat | 360005 | 000IN30103913115302   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| URMILABEN             | KESHAVLAL          | KATHIRIA      | KESHAVLAL     | KARMANBHAI   | KATHIRIA       | SAURABH BUNGLOWS NO-28 SA' INDIA      | Gujarat | 360005 | 00HM1201800000169501  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA                  | TALSHI             | MEGHANI       | TALSHI        | M            |                | AMRUT SOMNATH PLOT 1 STREET INDIA     | Gujarat | 360005 | 000IN30103924520336   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHABA                | ANANDSINH          | RANA          | NA            |              |                | C/O R.N. JADEJA ASHPURA KRU INDIA     | Gujarat | 360005 | 00HM1301990000293308  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAISHNAV              | RITABEN            | MAGANLAL      | VAISHNAV      |              | MAGANLAL       | 43, BANSARI SOCIETY, OPP. BSN INDIA   | Gujarat | 360005 | 000IN30097410713635   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALA                  | MAHESH             | H             | NA            |              |                | MARUTI JIVANTIKA NAGAR MAIN INDIA     | Gujarat | 360005 | 00HM1301990000336877  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABHABHAI          | RAMJIBHAI          | VIRPARIYA     | RAMJIBHAI     | V            | VIRPARIYA      | SHYAMAL ENKLEV 2ND FLOOR 2 INDIA      | Gujarat | 360005 | 00HM1202090005089858  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANITABEN             | NAVINBHAI          | MAKATI        | NAVINBHAI     |              |                | BLOCK NO 502 RAJ PALACE SADI INDIA    | Gujarat | 360005 | 00HM1203210000040659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANT                | SONAL              | VIRENDRAKUMAR | NA            |              |                | SHREE RAM KRUPA.SATADHAR F INDIA      | Gujarat | 360005 | 00HM1301990000312131  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTABEN            | LALITCHANDRA       | RUPARELIA     | LALITCHANDRA  |              |                | JAY 3 TAGORE NAGAR OPP SAUF INDIA     | Gujarat | 360005 | 00HM1205660000004367  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASUDEV               | GUARISHANKERPANDIT | GUARISHANKER  | PRABHUDAS     | TRIBHOVANDAS | PANDIT         | M-211 SHRI MA SARITA VIHAR UN INDIA   | Gujarat | 360005 | 00HM1202470000183407  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASUMATI              | PRABHUDAS          | GONDALIYA     | PRABHUDAS     |              |                | SHRI RAM 20 KIDVAI NAGAR RAJ INDIA    | Gujarat | 360005 | 00HM1201800000097355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLIJAY                | RAMJIBHAI          | NAGRECHA      | RAMJIBHAI     |              |                | ATLANIIS, FLAT NO - B - 403 4TH INDIA | Gujarat | 360005 | 00HM1201090000092065  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLIJAY                | RAMESHBHAI         | MARAKANA      | NA            |              |                | VLIJAY NEW MARUTI PARKMAIN R INDIA    | Gujarat | 360005 | 00HM13019900000311290 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMLABEN              | DALICHANDBHAI      | DOSHI         | DALICHANDBHAI |              |                | BLOCK NO 74 NEMINATH SOCI G INDIA     | Gujarat | 360005 | 00HM1203320001608349  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAYAK               | DESAI              | VRJALAL       |               |              |                | 202, ROYAL PALACE 9, ROYAL P INDIA    | Gujarat | 360005 | 00HM1201800000036200  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODRAI              | NARANBHAI          | DUDHAT        | NARANBHAI     |              |                | CHITRAKUT DHAM BLOCK NO-81 INDIA      | Gujarat | 360005 | 00HM1201800000168721  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPUL                 | MANSUKHLAL         | SHAH          | MANSUKHLAL    | SHAH         |                | 59 SILVAR SEND 2ND LANE B/D INDIA     | Gujarat | 360005 | 000IN30103924414808   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPULKUMAR            |                    | PANCHANI      | PANCHANI      |              |                | KASTURI RESIDENCY, PL-9, BL-1 INDIA   | Gujarat | 360005 | 000IN30097410977807   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRAL                 | PRAVINBHAI         | GOHEL         | PRAVINBHAI    |              |                | MEHUL NAGAR SERI 10 BANDHA INDIA      | Gujarat | 360005 | 00HM1203320001537204  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VRJULAL               | TANKARIYA          | BECHARBHAI    |               |              |                | 'SHRI DWARKESH', SAURABH BUI INDIA    | Gujarat | 360005 | 000IN30097410548769   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VYAS                  | RAKSHIT            | HARGOVINDBHAI | HARGOVINDBHAI | M            | VYAS           | POOJA, NAGARKI BANK SOCIETY INDIA     | Gujarat | 360005 | 000IN30097411393906   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGITA                | RAJESHKUMAR        | TANNA         | RAJESHKUMAR   |              | TANNA          | 4.BOMBAY HOUSING SOCIETY, O INDIA     | Gujarat | 360005 | 000IN30097411195467   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZALAVADIYA            | PANKAJ             | RAMESHBHAI    | RAMESHBHAI    | JETHABHAI    | ZALAVADIYA     | 1, AMARNATH PARK, B/H. GANGC INDIA    | Gujarat | 360005 | 000IN30097411014474   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZALAVADIYA            | CHETANBHAI         | VALLABHBHAI   | VALLABHBHAI   |              |                | RAMESHWAR PARK-2 B/H MIRA N INDIA     | Gujarat | 360005 | 00HM1203320003068174  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL            | RAMJIBHAI          | KHAKHAR       | RAMJIBHAI     | MAKANJII     | KHAKHAR        | 4 SHIVAM PARK 150 FEET RING I INDIA   | Gujarat | 360005 | 00HM1201800000035682  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIYYESH               | VALLABHDAS         | FALDU         | VALLABHDAS    |              |                | 10-NEW JAGNATH PARK KALAI INDIA       | Gujarat | 360005 | 00HM1201800000006361  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHBHAI            | RASKILAL           | MEHTA         | NA            |              |                | 301 SANKALP APPARTMENT R M INDIA      | Gujarat | 360005 | 00HM1301990000182899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAVANKUMAR            | V                  | PARIKH        | VASANTRAI     | PARIKH       |                | MARUTI KRUPA, OPP. BAIRANGVI INDIA    | Gujarat | 360006 | 000IN30097410917581   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJNIKANT             | HARKHACHAND        | UDANI         | HARKHACHAND   | V            | UDANI          | 102 LAXMI VILLA, NEAR PATEL C INDIA   | Gujarat | 360006 | 00HM1203320002956957  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI            | P                  | SHINGALA      | B             | A            | SHINGALA       | BAJRANG SOC BL 36 MAVDI P INDIA       | Gujarat | 360006 | 000IN30051315110780   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKHAVARA            | KESHAVJIBHAI       | B             | PHIMJIBHAI    | NATHABHAI    | SANKHAVARA     | RAJLAXMI SOCIETY-9, KOTHARIY INDIA    | Gujarat | 360006 | 00HM1203950000152053  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHITAL                | NARESH             | SHINGALA      | DHARMSHBHAI   | VIRJIBHAI    | MOLIA          | SATYAM B/2 RAGHVIR PARK NE INDIA      | Gujarat | 360006 | 000IN30177411208712   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINA                  | JAYANTILAL         | RAJGOR        | JAYANTILAL    |              |                | SARYAMANGAL PARK OPP JAKA INDIA       | Gujarat | 360006 | 00HM1201800000179691  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZALAVADIA             | MANISHBHAI         | DINESHBHAI    | ZALAVADIA     | DINESHBHAI   | MOHANBHAI      | MANISH MANHARPUR 1 MADHAP INDIA       | Gujarat | 360006 | 00HM1201800000270932  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARITA                | RAJESHBHAI         | GANDHI        | RAJESHBHAI    | GANDHI       |                | SHRI RAM KRUPA 4 AFRICA COL INDIA     | Gujarat | 360007 | 000IN30127630639928   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSHOTTAMBJKANJIBHAI | VACHHANI           | KANJIBHAI     |               |              |                | 2 MOMBASA AVNEW PARK MANA INDIA       | Gujarat | 360007 | 00HM1201800000196293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSH                | JETHABHAI          | SISODIYA      | JETHABHAI     |              |                | KAKA SHOPPING CENTRE BRAH INDIA       | Gujarat | 360007 | 000IN30127630575362   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADIP                | DHANJIBHAI         | KANSARA       | DHANJIBHAI    |              |                | D-13 INDRA PRASTH APT. RAIYA INDIA    | Gujarat | 360007 | 00HM1201800000186730  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIPKUMAR           | RAMESHCHAND        | BHATT         | NA            |              |                | 63.SHIVAJI PARK, STREET-4 NAT INDIA   | Gujarat | 360007 | 00HM1301990000084181  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAFULA               | RAJENDRA           | VACHHANI      | NA            |              |                | 201.RAMESHWAR TOWER, JALAF INDIA      | Gujarat | 360007 | 00HM1301990000264141  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAFULCHANDRATILAL    | PATEL              | RATILAL       |               | PATEL        |                | D-6 SHANTI NIKETAN AVENUE R INDIA     | Gujarat | 360007 | 000IN30075711013987   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD                | O                  | PAREKH        | OTTAMCHAND    | PAREKH       |                | AMBESH YOGI DARSHAN SOCIET INDIA      | Gujarat | 360007 | 000IN30103924412427   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT              | P                  | VANKANI       | PRIYAVADAN    | VANKANI      |                | 2 A JIVANTIKANAGAR PRANAM N INDIA     | Gujarat | 360007 | 000IN30021416703974   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITIBEN              | MANISHBHAI         | KATHROTIA     | MANISHBHAI    |              |                | MADHUVAN 5/A SAURASHTRA K INDIA       | Gujarat | 360007 | 00HM12018000000311961 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA              | MAGANLAL           | VACHHANI      | NA            |              |                | 201-RAMESHWAR TOWER, JALAF INDIA      | Gujarat | 360007 | 00HM1301990000264154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI            | BHIMJIBHAI         | BHALODIYA     | BHIMJIBHAI    |              |                | 'PUSHKAR', KAILASH NAGAR SOC INDIA    | Gujarat | 360007 | 000IN30047640464092   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHCHAND           | BHANUSHANKAR       | BHATT         | BHANUSHANKAR  |              |                | 63 -SHIVAJI PARK-4 'NATRAJ' RA INDIA  | Gujarat | 360007 | 00HM1201800000139314  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASIKBHAI             | NATHALAL           | TANK          | NATHALAL      |              |                | 36 RAMESHWAR PARK RAIYA RA INDIA      | Gujarat | 360007 | 00HM1203320002205871  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASIKLAL              | JAGJIVAN           | TANNA         | JAGJIVAN      | J            | TANNA          | 'VISHANK' 2- RAJHANS SOCIETY INDIA    | Gujarat | 360007 | 00HM1201800000141638  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHOD                | ANILBHAI           | LILADHARBHAI  | RATHOD        | LILADHARBHAI | KALIDAS        | OM, AA-38, SHASTRI NAGAR, 150 INDIA   | Gujarat | 360007 | 000IN30097410973844   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATILAL               | JIVARAJBHAI        | DESAI         | JIVARAJBHAI   |              |                | AKSHARDHAM 27/A AMRUTA SOC INDIA      | Gujarat | 360007 | 00HM1201320000523121  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHABEN              | MAHENDRA           | SHAH          | NA            |              |                | A-66 AALAP GREEN CITY RAIYA F INDIA   | Gujarat | 360007 | 00HM1301990000363303  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RINABEN               | NISARGBHAI         | PATEL         | NISARGBHAI    | PATEL        |                | NISARG BLOCK NO 39 SAURASH INDIA      | Gujarat | 360007 | 00HM1203320001065100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RIPALBEN              | KANAIYALAL         | PATEL         | KANAIYALAL    | PATEL        |                | INDIAN PARK, NR.RIDDHI SIDDHI INDIA   | Gujarat | 360007 | 000IN30097410881116   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADHNA                |                    | GHODASARA     | NA            |              |                | GIRIRAJ, 15, ANJANI SOCIETY 5, INDIA  | Gujarat | 360007 | 000IN30097410204858   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA               | SUNILKUMAR         | RAJANI        | NA            |              |                | VRUNDAVAN OPP NEW ARA SCH INDIA       | Gujarat | 360007 | 00HM1301990000151146  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARLA                 | GOPALBHAI          | AGHERA        | BHARATBHAI    | RAVAL        |                | 1 SAURASHTRA KALA KENDRA G INDIA      | Gujarat | 360007 | 000IN30051312123719   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESH              |                    | AGHERA        | GOPALBHAI     | AGHERA       |                | VADMATA STY. AND ZEROX OPP INDIA      | Gujarat | 360007 | 000IN30305210084520   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOLANI                |                    | JIGNASHA      | HIMANSHU      | KEVALCHAND   |                | MATRU CHHAYA, RADHIKA PARK INDIA      | Gujarat | 360007 | 000IN30097410814094   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SOM                   | DARSHAN            | PATEL         | DARSHAN       |              |                | RAMKRISHNA 902 JALARAM 1 UN INDIA     | Gujarat | 360007 | 00HM1201800000336995  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWATI                 | TUSHAR             | CHHATRARA     | TUSHAR        |              |                | 'SOHAM', A-7 SHANTINIKETAN PA INDIA   | Gujarat | 360007 | 00HM1201980000029323  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARABEN               | S                  | CHAVDA        | SURESBHAI     | CHAVDA       |                | GHANSHYAM BHUVAN, 5, VAISHI INDIA     | Gujarat | 360007 | 000IN30097410302142   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJAS                 | NARENDRA           | SARVAIYA      | NARENDRA      |              |                | ALPA 2 GEET GURJARI SOC. NEA INDIA    | Gujarat | 360007 | 00HM1301990000005351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINABEN               | JAYENDRABHAI       | SHUKLA        | NA            |              |                | SHUBHAM 4-YOGESHWAR SOCIET INDIA      | Gujarat | 360007 | 00HM1301990000111231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPINCHANDRA          | LAXMANBHAI         | KANSAGRA      | SO            | LAXMANBHAI   | MEGHJ.KANSAGRA | 204, KRISHNA TOWER, JALARAM INDIA     | Gujarat | 360007 | 00HM12023300300004805 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPULKUMAR            | JAGDISHCHAND       | MEHTA         | NA            |              |                | E-2 MAHAVIR PARK,NEAR NIRMA INDIA     | Gujarat | 360007 | 00HM1301990000180152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH                | PRADYUMAN          | OZA           | NA            |              |                | OM 12-SHIVAJI PARK SAURABH S INDIA    | Gujarat | 360007 | 00HM1301990000109632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY                | VITHALBHAI         | TARPARA       | VITHALBHAI    | TARPARA      |                | POST NAGARPALIYA, TAL. LOD INDIA      | Gujarat | 360021 | 000IN30097410865447   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABH               | RAGHAVBHAI         | KANJIYA       | NA            |              |                | B/H S.T.DEPO.ANAND NAGAR, TA INDIA    | Gujarat | 360025 | 00HM1301990000079420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANT                | MULJIBHAI          | BHADUKIYA     | NA            |              |                | AYEDAWALI STREET VILL. SARD INDIA     | Gujarat | 360025 | 00HM1301990000148724  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRANIKUMAR            | TAPUBHAI           | TADHANI       | NA            |              |                | AADAMJI ROAD SERI NO. 4, NR. INDIA    | Gujarat | 360050 | 000IN30097410213252   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJNIKANT             | RAMESHCHAND        | TANNA         | RAMESHCHANDRA |              |                | SHREE JALARAM TRADERS SHO INDIA       | Gujarat | 360050 | 00HM1201800000319261  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI            | POLABHAI           | CHOHALIYA     | NA            |              |                | ANAND NAGAR SAMAT ROAD JAS INDIA      | Gujarat | 360050 | 00HM1301990000288570  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND           | MANILAL            | TANNA         | NA            |              |                | VAJSURPARA JASDAN INDIA               | Gujarat | 360050 | 00HM13019900000331315 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANBEN             | CHIMANLAL          | PATEL         | NA            |              |                | LATI PLOT, JASDAN INDIA               | Gujarat | 360050 | 00HM1301990000196783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASKALAL              | SHNEHBHAI          | DHOLARIYA     | NA            |              |                | LATI PLOT TAL.JASDAN DIST RAJ INDIA   | Gujarat | 360050 | 00HM1301990000200995  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASILABEN             | KESHAVBHAI         | PARAKHYIA     | NA            |              |                | ATKOT ROAD SHIV SHAKTI KARV INDIA     | Gujarat | 360050 | 00HM1301990000385927  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ROHIT                 | RAMESHBHAI         | CHOHALIYA     | NA            |              |                | SAMAT ROAD ANAND NAGAR JAS INDIA      | Gujarat | 360050 | 00HM1301990000288551  | Amount for unclaimed and un | 2.85 | 15-J        |

|               |               |             |                |                               |       |         |        |                      |                             |                  |
|---------------|---------------|-------------|----------------|-------------------------------|-------|---------|--------|----------------------|-----------------------------|------------------|
| SHAILESH      | C             | VAGHASHIYA  | NA             | MAIN BAZAR, MOTI CHOWK, AT. J | INDIA | Gujarat | 360050 | 0000IN30097410088337 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMARA        | IMTAIAJ       | M           | NA             | GALIYARA STREET JASDAN        | INDIA | Gujarat | 360050 | 00HM1301990000324046 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TADHANI       |               | VIPULBHAI   | DHIRUBHAI      | SHREE RAMKRUPA, PANCHVATI     | INDIA | Gujarat | 360050 | 0000IN30097411364162 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMESH         | M             | VAJA        | M              | GOKUL CHOWK JASDAN            | INDIA | Gujarat | 360050 | 00HM1203320002542446 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| VALA          | MINABEN       | VJAJYKUMAR  | NA             | MAIN BAZAR NEAR SHAK MARKE    | INDIA | Gujarat | 360050 | 00HM1301990000331558 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAYKANT     | H             | MULIYA      | HARJIBHAI      | SAMAT ROAD, ANAND NAGAR, O    | INDIA | Gujarat | 360050 | 0000IN30097411505441 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIREN         | MAHENDRA      | KALYANI     | NA             | CHHATRI BAZAR, JASDAN JASDA   | INDIA | Gujarat | 360050 | 00HM1301990000305922 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH        | B             | HARIPRA     | B              | AT: - RUPAVATI TA- JASDN DIST | INDIA | Gujarat | 360055 | 00HM1203380000007413 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VALLABHAI     | G             | GARALA      | G              | TO ANIDA TALUKA KOTADA SANC   | INDIA | Gujarat | 360070 | 0000IN30021413323466 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAYKUMAR   | KHEMCHANDHB   | PRAJAPATI   | KHEMCHANDHBHAI | 370 UTARAWADI STRTTE BHADA    | INDIA | Gujarat | 360080 | 00HM1203320001871065 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATIKSHABEN  | KETANBHAI     | DODIA       | NA             | PARAS SOCIETY AT-PADADHARI    | INDIA | Gujarat | 360110 | 00HM1301990000212595 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKSHA        | PRAFUL        | RANPURA     | PRAFUL         | C/O AMRUTLAL KANJI MAIN BAZA  | INDIA | Gujarat | 360110 | 00HM1201800000021935 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TULSIBHAI     | MOHANBHAI     | KORINGA     | NA             | DAHINSARDA POST PADDHARI      | INDIA | Gujarat | 360110 | 00HM1301990000063178 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH        | P             | LUNAGARIA   | P              | KUADVYA ROAD RAMPARK BEHI     | INDIA | GUJARAT | 360303 | 00HM1201090001950332 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARSHOTAM     | VALLABHBHAI   | KATHIRIYA   | VALLABHBHAI    | KRISHNA, NEAR WATER TANK M    | INDIA | Gujarat | 360311 | 0000IN30148510680750 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHULAL     | BHANUSHANKAR  | THAKAR      | THAKAR         | VED MATA, SHANTINAGAR, GUNE   | INDIA | Gujarat | 360311 | 0000IN30097410685948 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMODKUMAR   | MAKWANA       | CHIMANLAL   | MAKWANA        | OPP. VICTORY CINEMA, KADIYA   | INDIA | Gujarat | 360311 | 0000IN30097410518670 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHU/VIRSINH | MULUBHA       | RAJADA      | MULUBHA        | 15, STATION PLOT NEAR NAGAR   | INDIA | Gujarat | 360311 | 0000IN30169611148540 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAIYANI       | BHAVESH       | T           | THAKARSHIBHAI  | RAJDIPI, 2 - GANESH NAGAR, GU | INDIA | Gujarat | 360311 | 0000IN30097411050485 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH        | THAKERSHIBHA  | KOTADIA     | NA             | SHREE GEL KRUPA GUNDALA R     | INDIA | Gujarat | 360311 | 00HM1201800000014161 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESHBHAI    | CHHAGANBHAI   | SANKHARVA   | CHHAGANBHAI    | SHIVKRUPA, GANESH NAGAR, G    | INDIA | Gujarat | 360311 | 00HM1202470000250207 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESHBHAI    | BACHUBHAI     | VADGAMA     | BACHUBHAI      | GEETA NAGAR JETPUR ROAD G     | INDIA | Gujarat | 360311 | 00HM1203320001187161 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESHBHAI    | NATHABHAI     | KALARIYA    | N              | MOVIYA GONDAL GONDAL          | INDIA | Gujarat | 360311 | 00HM1204470004037879 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESHKUMAR   | CHANDULAL     | PATADIA     | CHANDULAL      | JALARAM PALAZA 1 FLAT NO 201  | INDIA | Gujarat | 360311 | 00HM1203320001482145 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH        | CHHAGANBHAI   | PADEL       | CHHAGANBHAI    | C/O. MIRA MEDICAL, PALACE RO  | INDIA | Gujarat | 360311 | 0000IN30097410446575 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESHBHAI    | MOHANBHAI     | HIRANI      | MOHANBHAI      | C/O PUJA BUILD, GUNDALA ROA   | INDIA | Gujarat | 360311 | 0000IN30097411151825 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMJIBHAI     | NANJIBHAI     | ZALA        | NANJIBHAI      | STATION PLOT STREET NO - II S | INDIA | Gujarat | 360311 | 00HM1201800000247816 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMIN       | GORDHANBHAI   | RAIYANI     | GORDHANBHAI    | NEAR KASHI VISHWANATHI MANE   | INDIA | Gujarat | 360311 | 00HM1203320002562441 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATHOD        | MEHUL         | GULABDAS    | GULABDAS       | AT. UMRAHI, TAL. JETPUR, DIST | INDIA | Gujarat | 360311 | 0000IN30097411263475 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATHOD        | BRUJESH       | L           | LILADHARBHAI   | BRUJESH, BLOCK NO. A/15, NEAR | INDIA | Gujarat | 360311 | 0000IN30097410286301 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATILAL       | DHIRUBHAI     | BHAKHAR     | DHIRUBHAI      | BALRAM, 89. BRAHAMANI NAGAR   | INDIA | Gujarat | 360311 | 0000IN30097410826164 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA      | U             | TALAVIYA    | UKASHAI        | 6, JAWAHAR NAGAR, OPP. BUS S  | INDIA | Gujarat | 360311 | 0000IN30097410992314 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAHDEV/SINH   |               | CHUDASAMA   | NA             | 17, STATION PLOT, OLD CEMENT  | INDIA | Gujarat | 360311 | 0000IN30097410137700 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATASHIYA     | RAMNIKHBAI    | C           | CHHAGANBHAI    | JETPUR ROAD MALAVIYA NAGAR    | INDIA | Gujarat | 360311 | 0000IN30148510574099 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILESH      | C             | SORATHIYA   | CHAGANBHAI     | AT. JAMAVADI, TAL. GONDAL, DI | INDIA | Gujarat | 360311 | 0000IN30097410491233 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTILAL     | NARSHIBHAI    | KALARIYA    | NARSHIBHAI     | KRUSHNA NAGAR (MARUTI), NEA   | INDIA | Gujarat | 360311 | 0000IN30097410391013 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHILPA        | V             | VIJAYBHAI   | KARIA          | MAHADEV WADI, NEAR VIDHYA     | INDIA | Gujarat | 360311 | 0000IN30097410377905 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SORATHIYA     | RAJNIKANT     | RAVJIBHAI   | SORATHIYA      | 26, JAWAHAR NAGAR SOCIETY N   | INDIA | Gujarat | 360311 | 0000IN30148510581469 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH        | V             | RAKHOLIA    | M              | OPP. AKSHAR TEMPLE, B/H. RAM  | INDIA | Gujarat | 360311 | 0000IN30097411015225 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARUN         | MAGANBHAI     | RAIYANI     | MAGANBHAI      | DHARA AUTO VALI SHERI STREE   | INDIA | Gujarat | 360311 | 0000IN30103924111764 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARUNKUMAR    | UNADKAT       | MANSUKHLAL  |                | SHREEJI. 13, KAILASH BAUG SOC | INDIA | Gujarat | 360311 | 0000IN30097410582226 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VALLABHBHAI   | J             | DHADUK      | JADAVBHAI      | POST GHOGHAVADAR GONDAL       | INDIA | Gujarat | 360311 | 00HM1201090002353261 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VALLABHBHAI   | MOHANBHAI     | DOBARIYA    | DOBARIYA       | RIDHI SIDHI, GUNDALA ROAD NA  | INDIA | Gujarat | 360311 | 00HM1201070000165221 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARA          | BABULAL       | CHHAGANLAL  | VARA           | STATE BANK CO-OP. HOUSING S   | INDIA | Gujarat | 360311 | 0000IN30097410412333 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEKARIYA      | DHIRAJLAL     | B           | BHIKABHAI      | VORA KOTDA ROAD, NEAR SANK    | INDIA | Gujarat | 360311 | 0000IN30097410904837 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VITHALBHAI    | JADAVBHAI     | KOTDIYA     | JADAVBHAI      | 5/10 BHAGWAT PARA AT-GONDA    | INDIA | Gujarat | 360311 | 00HM1204470000543748 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VORA          | CHETAN        | MAVJIBHAI   | VORA           | PREET, 2, GANESHNAGAR, GUNE   | INDIA | Gujarat | 360311 | 0000IN30097410918395 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ZALA          | JAYPALBHAI    | RAMJIBHAI   | ZALA           | BHAVNATH NAGAR - 1, SHAKTI    | INDIA | Gujarat | 360311 | 0000IN30097411030683 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINKUMAR   | BAVALAL       | RAKHOLIA    | BAVALAL        | TAL. GONDAL POST MOVIYA MO    | INDIA | Gujarat | 360330 | 00HM1201800000187223 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TERAIYA       | RAKESH        | NANALAL     | NANALAL        | 'CHAMUNDA NIVAS', KATAKA VIS  | INDIA | Gujarat | 360360 | 0000IN30097410485924 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHUDAS     | AMARSH        | PALAN       | AMARSHI        | RAJESHWARI SOC., JUNAGADH     | INDIA | Gujarat | 360370 | 0000IN30097411010324 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINBHAI    | B             | DOBARIYA    | BACHUBHAI      | KHODIYAR KRUPA, BAPU NI WAD   | INDIA | Gujarat | 360370 | 0000IN30097410817019 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINSINH    | BHIKUBHAI     | GOHIL       | NA             | PADEL NAGAR DHORAJI ROAD JE   | INDIA | Gujarat | 360370 | 00HM1301990000126311 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRIYANKABEN   | UTPALKUMAR    | BOSMIA      | NA             | JAY KRISHNA HOUSING SOCIETY   | INDIA | Gujarat | 360370 | 00HM1301990000254794 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADADIYA      | PRAVINBHAI    | GOPALBHAI   | GOPALBHAI      | AT MANDLIKPUR, TAL. JETPUR, I | INDIA | Gujarat | 360370 | 0000IN30097410509767 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADADIYA      | VRUJLAL       | TAPUBHAI    | T              | DOBARIYA WADI, AMAR NAGAR     | INDIA | Gujarat | 360370 | 0000IN30097411170918 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL         | PRABHUDAS     | PADEL       | PRABHUDAS      | JAY HANUMAN CHAMBER, KANKI    | INDIA | Gujarat | 360370 | 0000IN30097410652347 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRAKUMAR | RATILAL       | KACHHADIYA  | NA             | RAJDEEP PANDIYA SCHOOL BUIL   | INDIA | Gujarat | 360370 | 00HM1301990000074154 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH        | VRUJLAL       | SORATHIYA   | SORATHIYA      | TAKUDIPARA, ST. NO. 17, JETP  | INDIA | Gujarat | 360370 | 0000IN30097411247550 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHBHAI    | MOHANBHAI     | RANK        | MOHANBHAI      | RAJESHWARI SOCIETY, JETPUR. I | INDIA | Gujarat | 360370 | 0000IN30097410934021 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESHBHAI    | VITHALBHAI    | RAMOLIYA    | VITHALBHAI     | PITRU KRUPA, C/O. VITHALBHAI  | INDIA | Gujarat | 360370 | 0000IN30097411272874 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMNIKILAL    | RANCHHODDBHAI | RENPARA     | NA             | TALUKA JETPUR, DIST. RAIKOT,  | INDIA | Gujarat | 360370 | 0000IN30097410110477 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANK          | VINODKUMAR    | MOHANLAL    | MOHANLAL       | RAJESHWARI SOCIETY, NEAR VEK  | INDIA | Gujarat | 360370 | 0000IN30097410736227 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANK          | DINESH        | HARDASBHAI  | HARDASBHAI     | NR. BAVAVALA SARDAR CHOWK, I  | INDIA | Gujarat | 360370 | 0000IN30097411293176 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASIKLAL      | AMBABHAI      | RADADIYA    | AMBABHAI       | AT-MOTA GUNADLA, RAVI KIRAN,  | INDIA | Gujarat | 360370 | 0000IN30097411259712 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHITKUMAR    | PREMJIBHAI    | KOYANI      | PREMJIBHAI     | DOBARIYAWADI GOKUL MULRID     | INDIA | Gujarat | 360370 | 00HM1201090001820870 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMIR         | POPATBHAI     | VAISHNAV    | POPATBHAI      | MAHJUSHREE, SHANTINAGAR, J    | INDIA | Gujarat | 360370 | 0000IN30097410409080 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISHBHAI    | DHIRAJLAL     | SELADIYA    | DHIRAJLAL      | P O AT : PITHADIYA TALUKA : J | INDIA | Gujarat | 360370 | 00HM1201090003292200 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILESH      | HIMATLAL      | MER         | HIMATLAL       | VORAWAD SANKRI SHERI JETPU    | INDIA | Gujarat | 360370 | 00HM1201090001845380 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILESHKUMAR | MANSUKHLAL    | GAJERA      | MANSUKHLAL     | VRUNDAVAN, SHIVAM PARK, SAF   | INDIA | Gujarat | 360370 | 0000IN30097410875720 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTIGAR     | ICHHAGAR      | GOSAI       | ICHHAGAR       | KANAKIYA PLOT NEAR KANKESH    | INDIA | Gujarat | 360370 | 00HM1203210000048979 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIVLAL       | HANSRAJ       | VIBHAKAR    | NA             | KHODPURA, A/5 SUBHASH STRE    | INDIA | Gujarat | 360370 | 00HM1301990000100289 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOBHNA       | VINODRAY      | MEHTA       | VINODRAY       | JUNAGADH ROAD, SHANTINAGA     | INDIA | Gujarat | 360370 | 00HM1201090001506633 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIDAPARA      | DILIP         | S           | SAVADASBHAI    | JAY MEDICAL STOR, KANAKIYA    | INDIA | Gujarat | 360370 | 0000IN30097410986834 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIRBHAI    | RAVJIBHAI     | GOHEL       | RAVJIBHAI      | KENAL KANTHA, RAIKAR NAGAR    | INDIA | Gujarat | 360370 | 0000IN30097410430845 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARAKVADIA    | EBRAHIM       | H           | HABIBBHAI      | ANMOL WAY BRIDGE, HIGHWAY     | INDIA | Gujarat | 360370 | 0000IN30097410780756 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARULATABEN   | N             | BHIMIJIYANI | NATWARLAL      | OPP SAGAR BACKERY BHD DEV     | INDIA | Gujarat | 360370 | 00HM1203600001009114 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THUMAR        | PRAFULKUMAR   | THUMAR      | THUMAR         | TO, JETPUR, SHANTINAGAR SOC   | INDIA | Gujarat | 360370 | 0000IN30097410364135 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THUMAR        | THAVNA        | JAYESHKUMAR | SHAMBHUBHAI    | AT JETALSAR JN. OPP. MASTER   | INDIA | Gujarat | 360370 | 0000IN30097410968553 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TRUPTI        | JITENDRA      | HINGU       | NA             | KHODPARA BEHIND JAIL, JETPUR  | INDIA | Gujarat | 360370 | 00HM1301990000219227 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VALA          | BHARATBHAI    | RAVATBHAI   | RAVATBHAI      | 'MONAI KRUPA', VIVEKANAND S   | INDIA | Gujarat | 360370 | 0000IN30097410454237 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEKARIYA      | HEMATBHAI     | B           | BAWCHANDBHAI   | BAVAVALAPARA, PADEL CHOWK     | INDIA | Gujarat | 360370 | 0000IN30097410968543 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VJLAY         | CURUMUKHDAS   | BIHARANANI  | CURUMUKHDAS    | DEVENDRAPRAKASH UDHU STRE     | INDIA | Gujarat | 360370 | 00HM1201090000197482 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD         | MOHANBHAI     | KYADA       | NA             | TAKUDI PARA SHERI 13 CHAKA    | INDIA | Gujarat | 360370 | 00HM1301990000339293 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD         | BABULAL       | PANSERIA    | BABULAL        | C/O. FORWARD RIVANDING WOR    | INDIA | Gujarat | 360370 | 0000IN30097411213262 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINODKUMAR    | AMBABHAI      | RADADIA     | AMBABHAI       | OPP. RDC BANK, KARSHANBHAI    | INDIA | Gujarat | 360370 | 0000IN30097410437935 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGENDRA      | DAYALAL       | PANDYA      | DAYALAL        | SHANTI NAGAR, NR. MARIAM MA   | INDIA | Gujarat | 360370 | 0000IN30097410947518 | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                      |                    |              |                        |   |             |                                                              |         |        |                       |                             |      |             |
|----------------------|--------------------|--------------|------------------------|---|-------------|--------------------------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| RASHMIBEN SHAH       | BIPINKUMAR BHAVESH | BOSMIA G     | BIPINKUMAR GUNAVANTRAY |   | BOSMIA SHAH | C/O JUPITER SAREES GRAMPAN INDIA VANIYA WAD, NAVAGADH. INDIA | Gujarat | 360375 | 0000IN30103924005331  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDRA             |                    | SORATHIA     | SAVJIBHAI              |   |             | KHODIYAR KRUPA, JETPUR ROAINDIA                              | Gujarat | 360375 | 0000IN30097411301501  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN               | KARSANBHAI         | SAVALIYA     | KARSANBHAI             | R | SAVALIYA    | GOKUL DHAM NR KANYA CHHATINDIA                               | Gujarat | 360380 | 0000IN30097410413576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR SHAIKESH | BATUKBHAI          | BALDHA       | BATUKBHAI              |   |             | C/O SADGURU ELECTRIC MAIN B INDIA                            | Gujarat | 360405 | 0000IN30305210412239  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRADA                | HEERAJEEBHAI       | JERAMBHAI    | TRADA                  |   | JERAMBHAI   | HATKESHVAR PLOT KUMBHARVINDIA                                | Gujarat | 360405 | 0000IN30103924297130  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSHOTTAM           | MAVJIBHAI          | VAGHASHIA    | PARSHOTTAM             |   |             | AT BORIYA, TAL. JAM-KANDORNINDIA                             | Gujarat | 360405 | 0000IN30103924476259  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSHOTTAM           | MAVJIBHAI          | VAGHASHIA    | PARSHOTTAM             |   |             | VOKRA KANTHA NEAR SAT SWAFINDIA                              | Gujarat | 360410 | 0000IN30097410938991  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH               | DHANJIBHAI         | BALDHA       | DHANJIBHAI             |   |             | MADHAV, NEAR POWER HOUSE INDIA                               | Gujarat | 360410 | 00HM1202670000025342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR          | KARANSIBHAI        | BALDHA       | KARANSIBHAI            |   |             | NR. ANIL AUTO AGENCY, JETPUIINDIA                            | Gujarat | 360410 | 00HM1301990000310571  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINIKANT           | B                  | RUPAPARA     | B                      | C | RUPAPARA    | VRUNDRAVAN, DATARVADI MAIN INDIA                             | Gujarat | 360410 | 0000IN30097410964337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH               | PRAVINCHANDR       | RUGHANI      | NA                     |   |             | 40, KAMBIWAD KUMBHAR WADA INDIA                              | Gujarat | 360410 | 00HM1203210000007281  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANCHHODBHA          | CHANABHAI          | VAISHNAV     | CHANABHAI              |   |             | NR. MUSAFIR BUNGLOW, SARDA INDIA                             | Gujarat | 360410 | 0000IN30097410983047  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANK                 | JAYANTILAL         | KURJIBHAI    | NA                     |   |             | RUHDANI STUDIO NEAR M.M.SCHINDIA                             | Gujarat | 360410 | 00HM1301990000291581  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASIK                | MANASUKH           | GONDALIA     | NA                     |   |             | HIRPARA WADI B/H, OLD BUS ST/INDIA                           | Gujarat | 360410 | 00HM130199000017699   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHOD               | AMIT               | KHIMJIBHAI   | RATHOD                 |   | KHIMJIBHAI  | PUSHPANJALI SHREE VALLBHA INDIA                              | Gujarat | 360410 | 00HM1301990000291315  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA             | ARVINDBHAI         | KHANDHADIA   | ARVINDBHAI             |   |             | HET RAJ LAXMI PARK NEAR DAT/INDIA                            | Gujarat | 360410 | 00HM1301990000103942  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVJI                | BHAIDEVSHIBHATANK  | DEVSHI       | BHAI                   |   | PANSURIYA   | SHASHTRI NAGAR, JAMANAVAD INDIA                              | Gujarat | 360410 | 0000IN30097410807212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVJIBHAI            | DAYALBHAI          | PANSURIYA    | DAYALBHAI              | M | PANSURIYA   | 57, HOUSING BOARD JAMNAVAD INDIA                             | Gujarat | 360410 | 00HM1202670000023271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAKARIA              | ANGAD              | RAMJIBHAI    | RAMJIBHAI              |   |             | VISHI PLOT, NEAR RAILWAY STA INDIA                           | Gujarat | 360410 | 00HM1202670000023822  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY               | VITHALBHAI         | MAVANI       | VITHALBHAI             |   |             | PRASHANT JANSEVA SOCIETY B INDIA                             | Gujarat | 360410 | 00HM1304140000751399  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY               | VINAYCHANDRABHUV   | VINAYCHANDRA |                        |   |             | RAILWAY QUARTER NO. 1-TK, DHINDIA                            | Gujarat | 360410 | 0000IN30097410513850  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJBEN             | DHIRAJLAL          | TILAVA       | DHIRAJLAL              |   |             | OPP. RAM MANDIR DHORAJI DHCINDIA                             | Gujarat | 360410 | 00HM1203210000018614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHETH                | NAVINT             | SHANTILAL    | SHANTILAL              |   | SHETH       | AMRUT SHANTI APPT BLOCK NO INDIA                             | Gujarat | 360410 | 00HM12032100000051352 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMITA               | YOGESH             | VAISHNAV     | YOGESH                 |   | VAISHNAV    | VISHVAKARMA SOCIETY, B/H, ADINDIA                            | Gujarat | 360410 | 00HM1202670000019404  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH               | JECHANDBHAI        | LATHIA       | JECHANDBHAI            |   |             | SHREYA PARK APART, BLOCK N/INDIA                             | Gujarat | 360410 | 0000IN30097410304275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURSIDAS             | SHANTILAL          | POSHIYA      | NA                     |   |             | PADARADI VADI, JETPUR ROAD. INDIA                            | Gujarat | 360410 | 00HM1201910100666936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAGHASIA             | RAMESH             | CHANABHAI    | MANJI                  |   | POSIA       | LATHIA MENSION STATION PLOT INDIA                            | Gujarat | 360410 | 00HM1202670000023461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY                | GHUSHABHAI         | TOPIYA       | GHUSHABHAI             | G |             | AVKARNAGAR DATARVADI TIRTI INDIA                             | Gujarat | 360410 | 00HM13019900000308577 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAYKUMAR           | HIRALAL            | PORIYA       | H                      | A | SHAH        | AT SANALA, TAL. JAMKANDORNDIA                                | Gujarat | 360410 | 0000IN30097410514022  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAYKUMAR           | RAMNIKAL           | SHAH         | RAMNIKAL               |   | MANSUKHLAL  | 192K/3, JUNAGADH ROAD, ANAN INDIA                            | Gujarat | 360410 | 0000IN30097411370796  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAYKUMAR           | CHHAGANBHAI        | MAVANI       | NA                     |   |             | SANT KRUPA, NEAR BUS STAND, INDIA                            | Gujarat | 360410 | 0000IN30097411385669  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMLA                | RAJINIKANT         | GERIA        | RAJINIKANT             |   | HARILAL     | GITA BHUVAN, OPP. MOTI TANKI, INDIA                          | Gujarat | 360410 | 0000IN30097411256319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD                | D                  | THESIA       | DHIRAJLAL              |   | GERIA       | V C PLOT NEAR STATION PLOT D INDIA                           | Gujarat | 360410 | 00HM1203210000047882  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODRAY             | DHIRAJLAL          | THUMAR       | NA                     |   |             | OPP POWER HOUSE, JUNAGADH INDIA                              | Gujarat | 360410 | 00HM1301990000248495  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASIN                | RAZAK              | MANSURI      | RAZAK                  |   |             | HAVELI SERI DHORAJI DHORAJI, INDIA                           | Gujarat | 360410 | 0000IN30103924010604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YATIN                | PRABHUDAS          | KALARIYA     | PRABHUDAS              |   | KALARIYA    | 61-K KHARAWAD PLOT BUSS ST/INDIA                             | Gujarat | 360410 | 00HM1203320001908852  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI           | JAMESDASBHAI       | JAVIA        | MULJIBHAI              |   |             | HIRPARAWADI, NEAR SUKHADIA INDIA                             | Gujarat | 360410 | 00HM1301990000292395  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCCHAND         | BHAGVANJI          | MAKADIA      | BHAGVANJI              |   |             | PANCHPIR WADI BAHARPURA. DINDIA                              | Gujarat | 360410 | 00HM1202670000023915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESH             | PRANJIBHAI         | PATEL        | PRANJIBHAI             | C | PATEL       | JAMNAVAD ROAD MARUTI NAGAJINDIA                              | Gujarat | 360410 | 00HM1203210000035032  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAHA                 | YASIN              | SIDDIQUI     | YASIN                  |   | ISHAQ       | UMIYA NAGAR SHIV KUNJ AT BH/INDIA                            | Gujarat | 360450 | 0000IN30103924082962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTILAL            | VAGADIA            | LALJIBHAI    | VAGADIA                |   |             | 10 ROKAD STREER BHAYAVADAFINDIA                              | Gujarat | 360450 | 00HM1201800000043273  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TILVA                | VIJAY              | ARJANBHAI    | VIJAY                  |   |             | NAVU BUS STAND SHERRY AT B/INDIA                             | Gujarat | 360450 | 00HM12034400000226446 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSPABEN             | RASIKAL            | NATHWANI     | GOKALDAS               |   |             | HIGH SCHOOL ROAD, DIST. RAJ/INDIA                            | Gujarat | 360450 | 0000IN30097410595479  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSOTTAMBHAI        | BHIKABHAI          | KAPURPARA    | NA                     |   |             | TAL. UPLETA, DIST. RAJKOT, DH/INDIA                          | Gujarat | 360460 | 0000IN30097410813202  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                | PARESHBHAI         | BATUKBHAI    | PATEL                  |   | BATUKBHAI   | NR. CHORA KOLKI INDIA                                        | Gujarat | 360470 | 00HM1201800000019284  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POPATBHAI            | GORDHANBHAI        | KUMBHANI     | GOVINDBHAI             |   | DEVSHIBHAI  | ARADHANA SOCIETY PANELI MO INDIA                             | Gujarat | 360480 | 00HM1304140002068236  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POPATLAL             | SAVJIBHAI          | DHOLARIA     | SAVJIBHAI              |   |             | SARVODAY SOC. SHAMBHU PARKINDIA                              | Gujarat | 360490 | 00HM1301990000088891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNJABHAI            | CHAMANLAL          | HALVADIA     | CHAMANLAL              |   |             | JWAHAR ROAD, NR. VLLABH VID/INDIA                            | Gujarat | 360490 | 0000IN30097410932918  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAJESH               | KANTILAL           | SHAH         | KANTILAL               |   |             | MARUTINAGAR, NR. KALANALA, F/INDIA                           | Gujarat | 360490 | 0000IN30097410572267  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINIKANT           | LAKHABHAI          | DER          | LAKHABHAI              |   | DEVABHAI    | SHAHID ARJUN ROAD, JIRAPA P/INDIA                            | Gujarat | 360490 | 00HM1301990000129061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJSHIBHAI           | CHHAGANBHAI        | AJUDIA       | NA                     |   |             | RAJ MOTI NAGAR NEAR KALA NA INDIA                            | Gujarat | 360490 | 0000IN30103913984884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH               | JAYSUKHLAL         | SITAPARA     | NA                     |   |             | C/O VRAUJLAL KEVACHAND TOWINDIA                              | Gujarat | 360490 | 00HM1301990000017173  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASILABEN            | ODHVAJIBHAI        | GHERAVADA    | NA                     |   |             | KAMAL KIRANA BHANDAR UPLET INDIA                             | Gujarat | 360490 | 00HM1301990000005307  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITABEN            | LADHABHAI          | GAJERA       | NA                     |   |             | SARVODAY SOC, GURUDEV KRU INDIA                              | Gujarat | 360490 | 0000IN30097410907843  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHABHIR              | SAHD               | DHARAR       | NA                     |   |             | C/O SMRUTI CLINIC,NEW CUTLEFINDIA                            | Gujarat | 360490 | 00HM1301990000191709  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHKUMAR          | KARSHANBHAI        | DANGAR       | KARSHANBHAI            |   |             | FULARA MILL COMPOUND NEAR INDIA                              | Gujarat | 360490 | 00HM1301990000304076  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUTARIYA             | RATILAL            | MULJIBHAI    | NA                     |   |             | PLAZARMENS WEAR, SETH SHOFINDIA                              | Gujarat | 360490 | 00HM1301990000253845  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABHBHAI          | POPATBHAI          | SAKARIYA     | NA                     |   |             | SHAHID ARJUN ROAD UPLETA INDIA                               | Gujarat | 360490 | 00HM1301990000092414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMAL                | D                  | KARAVADIA    | D                      | R | KARAVADIA   | GULSHANE IMRAN APARTMENT, INDIA                              | Gujarat | 360490 | 00HM1301990000198586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNIT                | KISHORBHAI         | BHAGANI      | KISHOR                 |   | MANSUKHLAL  | B-1 GOKULDHAM-2 SHAHID ARJ/INDIA                             | Gujarat | 360490 | 00HM1203320001395624  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR          | MANGALDAS          | RAJANI       | MANGALDAS              |   |             | C/O PATEL PREMJI GOKAL RAJ M/INDIA                           | Gujarat | 360490 | 00HM1301990000328891  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTILAL            | MAGANLAL           | PATTANI      | MAGANLAL               |   | PATTANI     | YAMUNA KUNJ BLOCK 64 OWAR/INDIA                              | Gujarat | 360490 | 00HM1203320003511233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPESHBHAI         | MANHARBHAI         | TRIVEDI      | MANHARBHAI             |   | JETHABHAI   | 810, DEVRAM STREET, NR. HARJ INDIA                           | Gujarat | 360490 | 0000IN30097411386833  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH               | AEBHABHAI          | AMBLIYA      | AEBHABHAI              |   |             | VERAD GATE BHANVAD INDIA                                     | Gujarat | 360510 | 00HM1203510000017481  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VRJALAL              | PREMJIBHAI         | JAVIA        | PREMJIBHAI             | K | JAVIA       | 42 VIKAS ROAD UTTARSIDE MIST INDIA                           | Gujarat | 360510 | 00HM1203210000072949  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL                 | S                  | PARMAR       | SHAMJI                 |   |             | NEAR GAYATRI TEMPLE BHUTVA INDIA                             | Gujarat | 360510 | 0000IN30103924207266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HINDOCHA             | PRABHUDAS          | KANJI        | KANJI                  |   |             | NEAR OLD TEL EXCHANGE, MAIN INDIA                            | Gujarat | 360510 | 00HM1203510000029480  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHTA                | DHANESHBHAI        | K            | KESHAVLAL              |   | TRIKAMJI    | 29 AMBALIA FALI BHARATPUR B/INDIA                            | Gujarat | 360510 | 0000IN30226912680983  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMAR               | GOVIND             | J            | JESABHAI               |   | KACHARA     | VASANT NAGAR NR DR RABADIY/INDIA                             | Gujarat | 360510 | 0000IN30103924082649  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRAL                | JAYESHKUMAR        | RADIA        | JAYESHKUMAR            |   | KANJIBHAI   | DIVDI SOCIETY, BHANVAD INDIA                                 | Gujarat | 360510 | 00HM1203510000019149  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAFULLACHANA        | SAPARIA            | AMBALAL      | AMBALAL                |   | RAGHAVJI    | GHELANI STREET, BHANVAD, INDIA                               | Gujarat | 360510 | 00HM1203510000020129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATHATHA             | RASHMITABEN        | H            | GIRDHARLAL             |   | K           | C/O. SWAMINARAYAN SHROFF, LINDIA                             | Gujarat | 360510 | 00HM120351000002865   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJANI               | NIRAV              | MANSUKHLAL   | M                      |   | RAJANI      | NR.DR.RAVAL HOSPITAL, RANJIT INDIA                           | Gujarat | 360510 | 00HM1203510000025146  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHCCHAND         | ARJANBHAI          | NA           | ARJANBHAI              |   |             | AT VERAD, TAL. BHANVAD, DIST. INDIA                          | Gujarat | 360515 | 0000IN30097410822701  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHKUMAR          | DHARASHMI          | PABARI       | NA                     |   |             | RAJANI MILL PLOT, JAMJODHP/INDIA                             | Gujarat | 360530 | 0000IN30097411037940  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHKUMAR          | JAMNADAS           | SAVJANI      | JAMNADAS               |   | DHANJIBHAI  | POLICE LINE, QTR'S NO. 07, JAM, INDIA                        | Gujarat | 360530 | 00HM1203510000014710  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASIKLAL             | GANGJIBHAI         | KHANT        | GANGJIBHAI             |   |             | RAMVADI ROADNO.3, SHANTI,JAY INDIA                           | Gujarat | 360530 | 00HM1301990000020930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDIPKUMAR          | AMICHAND           | MEHTA        | AMICHAND               |   | VASANJI     | STATION ROAD, JAMJODHPUR, INDIA                              | Gujarat | 360530 | 0000IN30097410220874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TANNA                | DIPAKKUMAR         | ARVINDBHAI   | ARVINDBHAI             |   |             | RAJANI SHERI, LIMDA CHOWK, J/INDIA                           | Gujarat | 360530 | 0000IN30097410972843  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJASKUMAR           | NAGINDAS           | MEHTA        | BHAGVANJIBHAI          |   | MEHTA       | NEAR PATEL OIL MILL, JAMJODHPINDIA                           | Gujarat | 360530 | 00HM1201800000286030  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMNIKAL             | RATILAL            | PATEL        | RATILAL                |   | PATEL       | GANDHI CHOWK, JAMJODHPUR, INDIA                              | Gujarat | 360530 | 0000IN30097410986053  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                      |                    |              |                        |   |             | NEAR JANTA BAUG, JAMJODHPUR INDIA                            | Gujarat | 360530 | 0000IN30097410525976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                    |              |                        |   |             | 215 GANDHI CHOWK SANKALI BA INDIA                            | Gujarat | 360530 | 00HM1203440000471658  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                      |                    |              |                        |   |             | AT ADITYANA GAREDIKUWA RO INDIA                              | Gujarat | 360545 | 0000IN30047643172215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |               |             |               |                |             |                                            |         |        |                       |                             |      |             |
|--------------|---------------|-------------|---------------|----------------|-------------|--------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| VIMALBHAI    | POPATBHAI     | MANAVADARIA | POPATBHAI     | MOHANLAL       | MANAVADARIA | FALDU STREET CARE OF MAVAJI INDIA          | Gujarat | 360545 | 00HM1201680000023288  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINBHAI   | MASARIBHAI    | CHANDEGRA   | MASARIBHAI    |                |             | RIDHI SIDHI GLASS OPP GOVT HINDIA          | Gujarat | 360550 | 0000N30127630518268   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIVEDI      | JITENDRA      | MOHANLAL    | MOHANLAL      | M              |             | NR. GOPAL PARA DARGAH, RANVINDIA           | Gujarat | 360550 | 0000N30097410809824   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH       | B             | PATEL       | NA            |                |             | C/O SAURASHTRA CEMENT LTD INDIA            | Gujarat | 360560 | 0000000000HMR0024510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH       | CHANDRA       | KABRA       | BANSI         | LAL            | KABRA       | B/1 SAURASHTRA CEMENT COLCINDIA            | Gujarat | 360560 | 0000N30047642677452   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMALBHAI    | JAYANTILAL    | JAVIA       | JAYANTILAL    |                |             | 224, RAJIVNAGAR TATHA ASPAS INDIA          | Gujarat | 360560 | 00HM1201680000040223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR  | PREMJIBHAI    | SHIYANI     | PREMJIBHAI    |                |             | AT MOKAR TAL RANAVAV DIST PINDIA           | Gujarat | 360570 | 0000N1203210000079891 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAU          | HIRENKUMAR    | NATAVARLAL  | NATAVARLAL    | HIRJI          | PAU         | NR. DR. SANJAY MODHA, PANCH INDIA          | Gujarat | 360575 | 0000N30097410633720   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POOJAN       | KAMALENDV     | MEHTA       | KAMALENDV     |                | MEHTA       | PITRU SMURTI, NR. JALARAM MAINDIA          | Gujarat | 360575 | 0000N30097411071292   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN       | RATANSHI      | LODHARI     | RATANSHIBHAI  | HARISHBHAI     |             | PAREKH CHAKLA OPP BHUTIA INDIA             | Gujarat | 360575 | 0000N30127630681139   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINBHAI   | MOHANLAL      | SANCHANIA   | MOHANLAL      |                |             | BLOCK NO 11 NIDHI PARK 2 PORINDIA          | Gujarat | 360575 | 00HM1203320002198194  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINCHANDR | BHIKHALAL     | BHARVADIYA  | BHIKHALAL     |                |             | PATEL WATCH NEAR U CO BANK INDIA           | Gujarat | 360575 | 00HM12010900000482014 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNIT        | CHANDULAL     | RUPANI      | C             | N              | RUPANI      | SHITAL PARK, NR. ROKADIA MAN INDIA         | Gujarat | 360575 | 0000N30097411176706   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAICHURA     | DHAVAL        | P           | PRAVIN        | DAMODAR        |             | GAYATRI, KHODIYAR SOCIETY, BINDIA          | Gujarat | 360575 | 0000N30097410707975   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | BHIKHUBHAI    | MODHA       | BHIKHUBHAI    |                |             | NR JOSHI CYCLE STORE JUBILEEINDIA          | Gujarat | 360575 | 00HM1203320002065203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | PRABHUDAS     | KARIYA      | PRABHUDAS     | HEMRAJBHAI     | KARIYA      | C/O. YOGIRAJ ELECTRICALS, NR. INDIA        | Gujarat | 360575 | 0000N30097410782047   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       | RAMNIKAL      | RUGHANI     | RAMNIKAL      |                | RUGHANI     | SHRIJI KRUPA 5 WADI PLOT POR INDIA         | Gujarat | 360575 | 0000N30127630637499   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJU         | NAGAJANBHAI   | OEDERA      | N             | M              |             | DEVJI CHOWK, CHHAYA . PORBA INDIA          | Gujarat | 360575 | 00HM1203440000533625  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAMNIKAL     | P             | CHAUHAN     | NA            |                |             | AKSAR DPT NEAR SADHNA MEDIC INDIA          | Gujarat | 360575 | 00HM12033200006030649 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJAN       |               | RAIVADERA   | DINESH        |                | RAIVADERA   | 11 PORT COLONY NO 1 WAGHES INDIA           | Gujarat | 360575 | 0000N30018311746689   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT        | AMRUTLAL      | VAJA        | AMRUTLAL      |                |             | JADAV PAN NEAR MACHHALI GH INDIA           | Gujarat | 360575 | 0000N30127630538030   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMEER       | K             | CHOTAI      | KANTILAL      | N              |             | OM SHARES AND SECURITIES 1SINDIA           | Gujarat | 360575 | 0000N30103924347417   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDIP       | MULJIBHAI     | MAMTORA     | MULJIBHAI     |                |             | C/O. MULJIBHAI MAMTORA AA,VA INDIA         | Gujarat | 360575 | 00HM12010900000901857 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIP       | MANSUKHLAL    | THAKRAR     | NA            |                |             | 305, SHREEJI TOWER, OPP. KAMIINDIA         | Gujarat | 360575 | 0000N30097410272090   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY       | JIVABHAI      | BAPODARA    | JIVABHAI      | PARABATBHAI    | BAPODARA    | NEAR PANCHAYAT OFFICE BOKI INDIA           | Gujarat | 360575 | 0000N30127630537246   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTABEN     | RATILAL       | LAKHANI     | RATILAL       | MANILAL        |             | PARAM KRUPA MAHARAJ BAG N INDIA            | Gujarat | 360575 | 0000N30103924471883   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISHKUMAR  | PRABHUDAS     | AMLANI      | PRABHUDAS     | LAXMIDAS       | AMLANI      | FLEMINGO TOWER, FLAT NO 702 INDIA          | Gujarat | 360575 | 0000N30258210062710   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAYAD        | SADATALI      | IBRAHIM     | IBRAHIM       | A              | SAYAD       | B/H REHMANI MASJID MEMONWV INDIA           | Gujarat | 360575 | 0000N30127630511060   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEJAL        | JIGNESH       | KHAKHAR     | KIRTIKUMAR    | VITHALDAS      | DAIYA       | KHUSHBU NEAR RAJA OIL MILL Y INDIA         | Gujarat | 360575 | 0000N30127630709056   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIYAL       | ARJUN         | KARSAN      | KARSAN        | KARABHAI       | SHUKLA      | NR. N. K. GIRLS SCHOOL, LAKHAINDIA         | Gujarat | 360575 | 0000N30097410870582   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHUKLA       | JATIN         | V           | M             |                |             | UMIYA KRUPA, PANCHVATI SOOI INDIA          | Gujarat | 360575 | 0000N30097410774434   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SIDDHARTH    | SUDHIR        | SOOD        | SUDHIR        | KUMAR          | SOOD        | COAST GUARD OFFICERS RESI F INDIA          | Gujarat | 360575 | 0000N30047641558837   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIRKUMAR  | JAYANDRAKUM   | TAKWANI     | JAYANDRAKUMAR |                |             | C/O JAYANDRA KUMAR NATHAN INDIA            | Gujarat | 360575 | 0000000000HMS0004524  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDIP        | A             | SAGOTHA     | ARUNBHAI      | SAGOTHA        |             | NEAR JALARAM CENTRE MANEX INDIA            | Gujarat | 360575 | 0000N30127630583635   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        | BABUBHAI      | HARCHARI    | BABUBHAI      | HARCHARI       |             | S. B. HARCHARI AND CO., RAM N INDIA        | Gujarat | 360575 | 0000N30097410977438   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANNA        | BHARAT        | NATVARLAL   | NATVARLAL     | KALYANJI       | TANNA       | NEW KUMBHAR WADA, STREET F INDIA           | Gujarat | 360575 | 0000N30097411695263   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH        | R             | DHOKIYA     | RAGHAVJIBHAI  | DHOKIYA        |             | ASHUTOSH, JIN PRESS AREA, ZUINDIA          | Gujarat | 360575 | 0000N30097410371162   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPADHYAY     | TEJASH        | PRAFULCHAND | UPADHYAY      | PRAFULCHANDRA  | R           | 10 SWASTIK APARTMENT 5 WADI INDIA          | Gujarat | 360575 | 0000N30127630474954   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABHDAS   | VITHALDAS     | AMLANI      | VITHALDAS     |                |             | JALARAM COLONY NR JALEV OP INDIA           | Gujarat | 360575 | 00HM12033200004911549 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHA       |               | MEHTA       | SUNIL         | MEHTA          |             | RAMTEKRI RAMKUNJ STATION R INDIA           | Gujarat | 360575 | 0000N30103924481988   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLIJAYKUMAR  | CHHAGANLAL    | VARA        | CHHAGANLAL    | VARA           |             | OM JIN PRESS JUNDALA PORBA INDIA           | Gujarat | 360575 | 0000N30047642479926   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINA         | PRAVIN        | VARIA       | PRAVIN        | DHARAMDAS      | VARIA       | ARIHANT, RAVALIA PLOT, PORBA INDIA         | Gujarat | 360575 | 0000N30097411745884   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD        | RATILAL       | MODHA       | RATILAL       | JERAMBHAI      | MODHA       | GAYATRI KRUPA, NARSANG TEK INDIA           | Gujarat | 360575 | 0000N30097410923257   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD        | DAYARAM       | JOSHI       | DAYARAM       | MAKANJI        | JOSHI       | VISHAL, NARSANG TEKARI SOCI INDIA          | Gujarat | 360575 | 0000N30097411267521   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPUL        | AMRUTLAL      | THAKRAR     | A             | THAKRAR        |             | 220 CHI PORBANDER-88 JUND INDIA            | Gujarat | 360575 | 00HM1203440000693291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIREN        | JETHALAL      | JOSHI       | JETHALAL      | JOSHI          |             | 34 SHREEJI DUPLEX OPP MADHV INDIA          | Gujarat | 360575 | 0000N30127630539448   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZAKIRHUSAIN  | YOUSUF        | DETHA       | YOUSUF        |                |             | B/H SHARDA MANDIR THAKKAR F INDIA          | Gujarat | 360575 | 00HM12033200000834249 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMKESHVAR   | BABAN         | YADAV       | BABAN         |                |             | 7-2-37 BIRLA KOLONI D TYPE KA INDIA        | Gujarat | 360576 | 00HM1203320003060589  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SARLA        | BAGHMAR       | SANJAY      | SANJAY        | BAGHMAR        |             | QRT NO B 24 BIRLA SAGAR COLCINDIA          | Gujarat | 360576 | 0000N30103924542165   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA       | NEEMA         | GIRISH      | NEEMA         |                |             | B 15 BIRLASAGAR COLONY PORE INDIA          | Gujarat | 360576 | 0000N30103924539160   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAGNABEN    | ALKESH        | KARIYA      | ALKESH        | T              | KARIYA      | SUVIDHA APPARTMENT, BLOCK J INDIA          | Gujarat | 360577 | 0000N30097411406910   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH      | SHIVPRASAD    | CHHAYA      | SHIVPRASAD    | C              | CHHAYA      | RAJIV NAGAR, B/H. BSNL OFFICE INDIA        | Gujarat | 360577 | 0000N30097411554393   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMBHAI      | VIJIBHAI      | LAKHANA     | VIJIBHAI      | PARSOTAM       | LAKHANA     | 127B RAJIV NAGAR NARSANG TE INDIA          | Gujarat | 360577 | 0000N30127630430314   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURYAKUMAR   | JINABHAI      | DADHANIA    | JINABHAI      | RAVJIBHAI      | DADHANIA    | MADHAV, RAJIV NAGAR, PLOT N INDIA          | Gujarat | 360577 | 00HM1206460000022815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH       | NANJI         | MEHTA       | NANJI         | MEHTA          |             | 2 MIRA NAGAR GIDC MAIN ROAD INDIA          | Gujarat | 360578 | 00HM12033500000824244 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH       | AMATHABHAI    | PATEL       | AMATHABHAI    |                |             | 76 SHREEJI SOC PART-1 OPP NA INDIA         | Gujarat | 360613 | 00HM1203320001366151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMAR       | RAJESH        | D           | DAMJIBHAI     | A              | PARMAR      | NAGNATH GATE AMBAJI CHOWK INDIA            | Gujarat | 361001 | 00HM1204470003156120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARUL        | D             | OZA         | DINESHBHAI    |                |             | 2 VANDA FALI MOTI DELO PANCH INDIA         | Gujarat | 361001 | 0000N30127630468546   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATALIA      | AJAYBHAI      | M           | MANSUKHBHAI   | C              | PATALIA     | SURAJ BAG O/S KHAMBHALIA GAINDIA           | Gujarat | 361001 | 0000N30127630552040   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATALIYA     | KRISHNABEN    | N           | KANTILAL      | KALIDAS        | RANPARA     | KHARA KUVA STREET, SATYANA INDIA           | Gujarat | 361001 | 00HM12011300001130021 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH       | MAGANLAL      | DEVANI      | BH            | PANJABNATIONAL | BANK        | CHOUHAN FALI STREET 2 RANJINDIA            | Gujarat | 361001 | 00HM12018000000228474 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAGNABEN    | V             | KANARA      | VAJASIBHAI    | KANARA         |             | ASHIRVAD, B/H. RAILWAY STATIC INDIA        | Gujarat | 361001 | 0000N30097410880795   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH      | SHREECHAND    | DUBE        | SHREECHAND    |                |             | SHOP-4 LAXMI MARKET LUHAR SINDIA           | Gujarat | 361001 | 00HM1203320002223502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT     | AMRUTLAL      | KADIVAR     | A             | G              | KADIVAR     | 3 PATEL WADI B/H T B HOSPITAL INDIA        | Gujarat | 361001 | 0000N30051317071719   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATAP       | HABHUBHAI     | BHATTI      | HABHUBHAI     |                |             | DEVUBHA'S CHOWK., SIDI PIR ST INDIA        | Gujarat | 361001 | 00HM1201200000037129  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIBHA     | NAVINCHANDRAM | MEHTA       | NA            |                |             | 203 OSWAL PLAZA RANJIT NAGA INDIA          | Gujarat | 361001 | 00HM1203320001011831  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIBHA     | DIPAK         | KUNDALIA    | DIPAK         |                |             | C/O CHINTAN CUT PIECE CENTRI INDIA         | Gujarat | 361001 | 0000N30103924286496   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN       | JESANGBHAI    | PARMAR      | JESANGBHAI    |                |             | KARSANBHAI CHOWK, KHETRI F INDIA           | Gujarat | 361001 | 00HM1201200000029937  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN       | VALJIBHAI     | DOBARIYA    | VALJIBHAI     | DOBARIYA       |             | BLOCK NO. M-67, ROOM 4062, NE INDIA        | Gujarat | 361001 | 00HM1202300000114104  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINBHAI   | RANCHOD       | BHATTI      | RANCHOD       | BHATTI         |             | GOMTIPUR, KADIA GYANTI KI VAI INDIA        | Gujarat | 361001 | 00HM12035000000310650 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PREETIBEN    | B             | RAITHTHA    | BHUPENDRA     |                |             | BL NO 502 G TOWER JAMNAGAR INDIA           | Gujarat | 361001 | 0000N30051318698192   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUNIT        | JAYANTILAL    | VARA        | NA            |                |             | B/H. SUBHASH MARKET, BHOI W INDIA          | Gujarat | 361001 | 00HM1203060100006827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUNIT        | KISHORBHAI    | MEHTA       | KISHORBHAI    | NATHALAL       | MEHTA       | JALARAM PRESS DELI OPP DEV INDIA           | Gujarat | 361001 | 0000N30103924068431   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAFIK        | ABBASHBHAI    | PATHAN      | NASIM         |                |             | O/S KALAVAD GATE, CHAMAN SCINDIA           | Gujarat | 361001 | 00HM1203500000712476  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | MOHANLAL      | VINCHI      | MOHANLAL      |                |             | SARU SECTION ROAD OPP NEW INDIA            | Gujarat | 361001 | 00HM1203320000361122  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | NAVANITRAY    | DAVE        | NAVANITRAY    |                |             | NILKANTH NAGAR PLT 32-A B/H F INDIA        | Gujarat | 361001 | 00HM1203320001616474  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | VALLABHDAS    | YYAS        | VALLABHDAS    |                |             | INSIDE GIRDHARI TEMPLE NEAR INDIA          | Gujarat | 361001 | 00HM1203320001631558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | KANTILAL      | NAKHA       | KANTILAL      |                |             | HARSIDHI KRUPA NR DENA BANW INDIA          | Gujarat | 361001 | 00HM1203320001733064  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAJIV        | CHANDRAKANT   | VORA        | CHANDRAKANT   |                |             | GULAB-SMRUTTI, CHANDI BAZAR INDIA          | Gujarat | 361001 | 0000N30097410476283   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKSHA       | K             | BADIANI     |               |                |             | 308 ajithathi residency near indrapr INDIA | Gujarat | 361001 | 0000N30051310662104   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMDE        | DEVSHIBHAI    | KARANGIYA   | DEVSHI        | VAISI          | KARANGIYA   | NAWA NAGAR, ST NO 1 RADAR R INDIA          | Gujarat | 361001 | 0000N30097410963886   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | SAVI          | KANZARIYA   | SAVI          |                |             | AT JUNA NAGNA NR GAUSHALA . INDIA          | Gujarat | 361001 | 00HM12033200000987765 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | VASHRAMBHAI   | KHIMANIA    | VASHRAMBHAI   | KARSANBHAI     | KHIMANIA    | ROYAL PARK BHIND GANESH CO INDIA           | Gujarat | 361001 | 0000N30103924100707   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHCHAND  | BACHUBHAI     | SANCHANI    | NA            |                |             | SADHANA COLONY, M-41/3719 JA INDIA         | Gujarat | 361001 | 00HM1203060100002290  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR  | GORDHANDAS    | SONAIYA     | GORDHANDAS    |                |             | HARI NIWAS NO 2 CRICKET BUNK INDIA         | Gujarat | 361001 | 0000N30103924250673   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMPARIYA    | HASMUKH       | K           | R             |                |             | AGESHWAR COLONY NO 1 KHE INDIA             | Gujarat | 361001 | 0000N30051315201444   | Amount for unclaimed and un | 2.85 |             |

|                |                        |              |                        |              |              |                                      |         |        |                       |                             |                  |
|----------------|------------------------|--------------|------------------------|--------------|--------------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| RAVINKUMAR     | MAGANLAL               | PATEL        | MAGANLAL               |              | PATEL        | NILKANTH APPARTMENT, FLAT N INDIA    | Gujarat | 361001 | 0000IN30097410952086  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAXITA         | UMESHBHAI              | MAJITHIA     | NA                     |              |              | KADIYAWAD, GHANIWALI SHERI, INDIA    | Gujarat | 361001 | 00HM1203060100005861  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHABEN       | NARESH                 | MONANI       | NARESH                 |              |              | DHARAM-NO-DELO SETAVAD JAI INDIA     | Gujarat | 361001 | 00HM1203320001228596  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHABEN       | KETANKUMAR             | LAL          | KETANKUMAR             | CHANDRAKANT  | LAL          | SHETH FALI 2 HAWAI CHOWK, JAI INDIA  | Gujarat | 361001 | 0000IN30127630435343  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RESHMA         |                        | PREMANAND    | P                      |              | PREMANAND    | B-64 SECTOR VI EXT RELANCE C INDIA   | Gujarat | 361001 | 0000000000HMR0028681  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RIKHIL         | J                      | PABARI       | JAGDISHCHANDRA         |              |              | C/O PABARI ENTERPRISE JYOTI INDIA    | Gujarat | 361001 | 0000IN30103924437838  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITA           | BHARATKUMAR            | BHANUSHALI   | BHARATKUMAR            |              | BHANUSHALI   | AUM NAGARPARA STREET NO 1 INDIA      | Gujarat | 361001 | 00HM1201800000167574  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RITABEN        | VIJAYBHAI              | SHAH         | VIJAYBHAI              |              | SHAH         | SONI FALI NEAR SATYANARAYAN INDIA    | Gujarat | 361001 | 00HM1202420000439293  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| RITESHBHAI     |                        | MALVI        | ASHOKBHAI              |              | MALVI        | PLOT NO. 237/A, STREET-2, ASHC INDIA | Gujarat | 361001 | 0000IN30226910403391  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| ROHIT          | UMEDLAL                | MEHTA        | UMEDLAL                | A            | MEHTA        | 2 TIMBA FALI KADIWAD BEDI G INDIA    | Gujarat | 361001 | 00HM1203320000083467  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHIT          | LALJIBHAI              | PARMAR       | LALJIBHAI              |              |              | RAJPARK PLOT NO 28 NR ZERO INDIA     | Gujarat | 361001 | 00HM1203320001765223  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUPESH         | DHIRAJLAL              | SHAH         | DHIRAJLAL              | O            | SHAH         | TAK FALI CHANDI BAZAR VANIA INDIA    | Gujarat | 361001 | 0000IN30103924072836  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SABBIR         | MUSABHAI               | MUSANI       | MUSABHAI               |              |              | OPP KHOJA DHARMASHALA NR P INDIA     | Gujarat | 361001 | 00HM1203320002223819  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SABHAYA        | PARESH                 | SHANTILAL    | SHANTILAL              |              | SABHAYA      | AT - MIYATRA, VIA - KAHNDHERA INDIA  | Gujarat | 361001 | 0000IN30097410977309  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADIK          | IBRAHIM                | CHAKI        | IBRAHIM                | SIDIK        | CHAKI        | SIDDIQI MANZIL SETAWADI TRIVET INDIA | Gujarat | 361001 | 0000IN30177412209008  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAILAJA        |                        | PINDIPROLI   |                        | PRAVEEN      | CHANDRA      | C/O STOCK HOLDING CORPORAT INDIA     | Gujarat | 361001 | 0000IN30127630426467  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAILESH        | M                      | BHANDERI     | M                      |              |              | NEAR PANCHESWAR TOWER ASI INDIA      | Gujarat | 361001 | 00HM1203320001601611  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAKARIA        | PRAVIN                 | POPATBHAI    | POPATBHAI              |              | SAKARIA      | O/S. KALAVAD GATE, NEAR LAL V INDIA  | Gujarat | 361001 | 0000IN30097410377024  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SALIM          | SATARBHAI              | GORI         | SATARBHAI              |              |              | LINDI BAZAR PANCH HATDI KASA INDIA   | Gujarat | 361001 | 00HM1203320001910817  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SAMIR          | B                      | SANGHAVI     | BIPINCHANDRA           | Z            | SANGHAVI     | B/1 SHASHWAT APP OPP WATER INDIA     | Gujarat | 361001 | 00HM1204470001214432  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP        | NAVINBHAI              | ADHIA        | NAVINBHAI              |              | ADHIA        | C/O SANDEEP TRADERS KHADIA INDIA     | Gujarat | 361001 | 0000IN30103924508042  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDIP         | DEVJIBHAI              | SUDANI       | DEVJIBHAI              |              |              | MAKWANA SOCIETY ST NO 1 EM INDIA     | Gujarat | 361001 | 00HM1203320002883946  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY         | SURENDRA               | PUJARA       | SURENDRA               | AMRITLAL     | PUJARA       | " SHRINATHJI KPURA " 1, RAJPUT INDIA | Gujarat | 361001 | 00HM12017700000017721 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY         | KUMARSUBACHMAURYA      | SUBACHAN     | SUBACHAN               |              |              | B 2 5 DIGJAM STAFF COLONY JAI INDIA  | Gujarat | 361001 | 00HM1304140004901545  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAYBHAI     | GOVINDBHAI             | DHOKIA       | GOVINDBHAI             |              |              | PLOT NO 438, SWAMINARAYAN N INDIA    | Gujarat | 361001 | 00HM1203320001491162  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANKETBHAI     | RAVINDRABHAI           | SARDA        | RAVINDRABHAI           | RAMNIKLAL    | SARDA        | NEAR SETAWAD BUS STOP OPP INDIA      | Gujarat | 361001 | 0000IN30047641659169  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOKI        | PRASHANT               | TULSIBHAI    | TULSIBHAI              |              |              | AIR FORCE -II ROAD, SHIVAM SON INDIA | Gujarat | 361001 | 0000IN30097410938423  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJA         | MAHENDRASINH           | JADEJA       | MAHENDRASINH           |              |              | 1574 MANGAL BAGH SHERI NO 1 INDIA    | Gujarat | 361001 | 00HM1203320000866577  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHABIR         | FIDAHUSEN              | HIRANI       | FIDAHUSEN              |              | HIRANI       | NATIONAL PARK MAIN ROAD, BI INDIA    | Gujarat | 361001 | 0000IN30097411019768  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHABIR         | ABHASBHAI              | LOKHANDWALA  | NA                     |              |              | STREET NO. 2, BAWA FALI, MULL INDIA  | Gujarat | 361001 | 0000IN30097410163463  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAH           | PRAGNA                 | DIPESH       | HARSUKHLAL             | VIKAMSHI     | SANGHVI      | BEHIND HEAD POST OFFICE, JAI INDIA   | Gujarat | 361001 | 00HM1201130000156779  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAIKESH       | MAKANBHAI              | NAKUM        | MAKANBHAI              |              |              | RAJPUTPARA STREET NO 1 LIMD INDIA    | Gujarat | 361001 | 00HM1203320000794118  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIKESH       | KANTILAL               | DUDHAIYA     | NA                     |              |              | C/O METRO AUTO GARAGE, NEAI INDIA    | Gujarat | 361001 | 00HM1203060100006388  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIKESHBHAI   | MANILAL                | SHAH         | MANILAL                | DHARAMSHI    | SHAH         | BL NO 28 SHRADDHA APP JAMN INDIA     | Gujarat | 361001 | 0000IN30061315465848  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKERLAL     | JETHALAL               | MANGE        | JETHALAL               |              | MANGE        | DHANVANTRIR TRADERS GRAIN M INDIA    | Gujarat | 361001 | 0000IN30018312540848  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTILAL      | P                      | VAGHELA      | PARSHOTAMBHAI          |              | VAGHELA      | KHARVA CHAKLA, BHAGVANSSA INDIA      | Gujarat | 361001 | 0000IN30097410570835  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEHNAZ        | MUSTAFA                | LOKHANDWALA  | MUSTAFA                |              |              | BAVA FALI, STREET NO. 2, MULY INDIA  | Gujarat | 361001 | 0000IN30097410860389  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHETH          | RAJESH                 | GANDDALAL    | SHETH                  |              | GANDDALAL    | B/9, DHARA APARTMENT, 2ND FL INDIA   | Gujarat | 361001 | 0000IN30097410481431  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIDIK          | ABDULVAHAB             | BARAMBHIYA   | ABDUL                  | VAHABSIDDIK  | BARAMBHIYA   | ISHA BARAMIYAS DELLO NEAR A INDIA    | Gujarat | 361001 | 0000IN3022691387005   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOLANI         | DHARITRI               | VINOD        | NA                     |              |              | FLAT NO 103 MAHAVIR RESIDENT INDIA   | Gujarat | 361001 | 00HM1203320000626382  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDRA       | LAXMIDAS               | NEGANDHI     | LAXMIDAS               | PARSOTAM     | NEGANDHI     | DHORAM FALI BURDHAN CHOWK INDIA      | Gujarat | 361001 | 0000IN30103924050188  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH         | BHIMJIBHAI             | PANKHANIA    | BHIMJIBHAI             | NARANBHAI    | PANKHANIA    | GANDHI NAGAR D-11 NEAR- RLY INDIA    | Gujarat | 361001 | 00HM1201800000086290  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH         | BHIMJI                 | MEHTA        | NA                     |              |              | 141/3, SANTIVAN SOCIETY, OPP. INDIA  | Gujarat | 361001 | 0000IN30097410200613  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TASNIM         | MURTAZA                | GANDHI       | MURTAZA                | MUSAJI       | GANDHI       | BAVA FALI STREET NO 03 NAVRA INDIA   | Gujarat | 361001 | 0000IN30311610013358  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TULSIDAS       | NARANDAS               | RAMAIYA      | NARANDAS               | MULJI        | RAMAIYA      | ANIL HANDLOOM STORES, CENT INDIA     | Gujarat | 361001 | 0000IN30097410456212  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAJASIBHAI     | PUNABHAI               | JOGAL        | PUNABHAI               |              | JOGAL        | PO JASAPUR TALUKA LALPUR DI INDIA    | Gujarat | 361001 | 00HM12010700000341721 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VALLABHBHAI    | BHIMJIBHAI             | PANKHANIA    | BHIMJIBHAI             | N            | PANKHANIA    | HARSIDDHI KRIPA D-11 GANDHI N INDIA  | Gujarat | 361001 | 00HM1201800000074424  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARSHA         | AJAY                   | SHAH         | AJAY                   | CHANDULAL    | SHAH         | PRAKASH MOTOR STORES KASHINDIA       | Gujarat | 361001 | 0000IN30103924129965  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASHRAMBHAI    | AJAY                   | CHAUHAN      | ARJANBHAI              |              |              | AT GORDHANPUR JAMNAGAR INDIA         | Gujarat | 361001 | 00HM1304140005426018  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEER           | SINGH                  | MEENA        | DHARAM                 | SINGH        | MEENA        | PUNJAB NATIONAL BANK R R JAI INDIA   | Gujarat | 361001 | 00HM1203320003663361  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VELJIBHAI      | NANJIBHAI              | NAKUM        | NANJIBHAI              |              |              | O/S KALAWAD NAKA MAHAPRABI INDIA     | Gujarat | 361001 | 00HM1201320000853546  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VIMAL          | NARSHIBHAI             | PARMAR       | NARSHIBHAI             |              |              | NAGESWAR COLONY YOGESHWI INDIA       | Gujarat | 361001 | 00HM1201800000322211  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMAL          | RAMNIKLAL              | KOTHARI      | RAMNIKLAL              |              |              | PARTH APARTMENT, BLOCK NO. INDIA     | Gujarat | 361001 | 0000IN30097410459222  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMAL          | PRANJIVAN              | PATEL        | PRANJIVAN              | MOHANBHAI    | KUNDARIYA    | DEEP SUITING SHIRTING, 10, TA INDIA  | Gujarat | 361001 | 0000IN30097410466554  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VRAJILAL       | JAVIA                  | PREMJIBHAI   | JAVIA                  |              | JAVIA        | BLOCK NO G13, BLOCK NO 2160, INDIA   | Gujarat | 361001 | 0000IN30226910475504  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| YADVENDRASIN M | JADEJA                 | MAHENDRASINH |                        |              |              | MANGALBAGH, SHERI NO. 1, GUF INDIA   | Gujarat | 361001 | 00HM1203500000261521  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YASHODHAN      | KANHAIALAL             | BHATIA       | NA                     |              |              | SUKHMANI, B/H. PARSII AGIYARI, INDIA | Gujarat | 361001 | 0000IN30097410044416  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YASMINBEN      | MYASIN                 | GAGNANI      | SIKANDAR               | ABDULLATIF   | ABAVI        | 246 ESSA BARAMBHIYA DE/O BH INDIA    | Gujarat | 361001 | 00HM1203440000212226  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH         | KRISHNAKUMAR           | SAMPAT       | NA                     |              |              | LUHAR SAR, CENTRAL BANK, JAI INDIA   | Gujarat | 361001 | 00HM1203060100005876  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVEEN        | VIJENDRA               | BHANDWALKAR  | VIJENDRA               |              | BHANDWALKAR  | 10 1624 N S S O F O D MATRU AS INDIA | Gujarat | 361002 | 00HM1203350000179167  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| RAJESH         | BABULAL                | PARMAR       | BABULAL                |              | PARMAR       | SHREEJI KRIPA, 3, MOMAI NAGAF INDIA  | Gujarat | 361002 | 0000IN30097410581854  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHCHAND    | CHIMANLAL              | LAVAR        | NA                     |              |              | A-2, RAZA TOWER, OPP. SVET C INDIA   | Gujarat | 361002 | 0000IN30097410146212  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINABEN        | MUKESHBHAI             | ANADKAT      | MUKESHBHAI             | DWARKAKADAS  | ANADKAT      | 3 PANCHVATI SOCIETY NEAR P INDIA     | Gujarat | 361002 | 0000IN30127630541183  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHIK         | BABUBHAI               | AJUDIYA      | BABUBHAI               |              |              | SHREE NATHJI KRUPA KRUSHNA INDIA     | Gujarat | 361003 | 00HM12033200000471408 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVIN         | GOPALBHAI              | PARMAR       | GOPALBHAI              |              | PARMAR       | PANKHAN, NR. GIRNARI PAN, NR INDIA   | Gujarat | 361004 | 0000IN30097410873933  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH         | PARBATBHAI             | VATALIYA     | PARBATBHAI             | KESHAVJIBHAI | VATALIYA     | BLOCK NO- M-28/2826 SADHNA C INDIA   | Gujarat | 361004 | 00HM1201910101023995  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESHKUMAR    | VADODARIYA             | BHAGVANJI    | VADODARIYA             |              | VADODARIYA   | BLOCK NO 302, CHANDNI APPT, C INDIA  | Gujarat | 361004 | 0000IN30226910524299  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMJI          | ARJAN                  | TANK         | NA                     |              |              | MURLIDHAR SOC., GOKUL NAGAI INDIA    | Gujarat | 361004 | 00HM12053900000006655 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANCHANIA      | PRAVIN                 | RAGHAVJIBHAI | SANCHANIA              |              | RAGHAVJIBHAI | PLOT NO 59/10 SARDAR PARK ST INDIA   | Gujarat | 361004 | 0000IN30127630468538  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGHANI       | RANCHHODDBHAI          | KARSANBHAI   | KARSANBHAI             |              | SANGHANI     | VRAJ, NARAYAN NAGAR, STREET INDIA    | Gujarat | 361004 | 0000IN30097410602160  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILENDAR     | NARSINGANARASHRIVASTAV |              | NARSINGANARASHRIVASTAV |              | SHRIVASTAV   | 53 SHIVAM SOCIETY STREET NO INDIA    | Gujarat | 361004 | 0000IN30177413091753  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SHANTILAL      | VIJJI                  | GAJRA        | VIJJI                  | V            | GAJRA        | 49 DIGVIJAY PLOT ODHAVRAM N INDIA    | Gujarat | 361004 | 0000IN30039415827594  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL          | ISHWARLAL              | KATARMAL     | ISHWARLAL              | SHITALDAS    | KATARMAL     | GAYATRI BRASS NR RANI MANZI INDIA    | Gujarat | 361004 | 00HM1204470001202262  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY          | VRAJLAL                | SOJITRA      | NA                     |              |              | SATYAM COLONY, PLOT NO. 4, A INDIA   | Gujarat | 361004 | 00HM1203060100003412  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY          | TEKCHAND               | CHANDANI     | TEKCHAND               |              | CHANDANI     | PLOT NO 348/9 GIDC SHANKAR T INDIA   | Gujarat | 361004 | 0000IN30127630458086  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPUL          | J                      | BHANDERI     | JAYANTIBHAI            |              | BHANDERI     | KAILASH NAGAR, PLOT NO. 108, INDIA   | Gujarat | 361004 | 0000IN30097410776532  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VRAJILAL       | RAMJIBHAI              | RATHOD       | RAMJIBHAI              | C            | RATHOD       | GIRIRAJ ROAD SOHAMNAGAR ST INDIA     | Gujarat | 361004 | 00HM1304140001951742  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARSOTAM       | LAXMIDAS               | FALIYA       | LAXMIDAS               | PERAJIBHAI   | FALIYA       | FALIYA NIVAS 54 DIGVIJAY PLOT INDIA  | Gujarat | 361005 | 00HM1201800000255631  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| PARSOTAMBHAI   | PRAGJIBHAI             | FALDU        | PRAGJIBHAI             | L            | FALDU        | BHARAT ELECTRICALS 36 LEVA INDIA     | Gujarat | 361005 | 0000IN30103924344236  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARSOTAMBHAI   | KATARIYA               | N            |                        |              |              | 58 DIGVIJAY PLOT HINGLU CHOI INDIA   | Gujarat | 361005 | 0000IN302302002089634 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARULBEN       | KIRITKUMAR             | DANIDHARIYA  | KIRITKUMAR             | DANIDHARIYA  | DANIDHARIYA  | 32, NANDANVAN PARK, RANITS S INDIA   | Gujarat | 361005 | 00HM1202420000379441  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARULBEN       | VIJAYBHAI              | JOTANIYA     | VALLABHBHAI            | GORDHANBHAI  | VISAPPS      | M-4/2228 RANJIT NAGAR NR JANI INDIA  | Gujarat | 361005 | 00HM1201320000769306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PIYUSH         | JAYENDRABHAI           | ASHARA       | JAYENDRABHAI           |              |              | OPP S T STAND KAILASHNAGAR INDIA     | Gujarat | 361005 | 0000IN30103924498832  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POPATLAL       | JERAMIBHAI             | DOOIA        | NA                     |              |              | RAJ CHAMBERS KHOYEDER COL INDIA      | Gujarat | 361005 | 00HM1203320001633352  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD         | GUNVANTRAI             | MANDALIA     | GUNVANTRAI             | NARSHIDAS    | MANDALIA     | B/401 SHAIBHADRA PARK DIGVI INDIA    | Gujarat | 361005 | 00HM1201060000431033  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRANAV         | RASMIKANT              | DATTANI      | RASMIKANT              | K            | DATTANI      | NARENDRA NIVAS 51 DIGVIJAY P INDIA   | Gujarat | 361005 | 0000IN30103924329763  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATIMA        | HIRENKUMAR             | BHATT        | HIRENKUMAR             | BHAILAL      | BHATT        | FLAT NO S 2 AMBIKA ROYAL LAN INDIA   | Gujarat | 361005 | 0000IN30021413628029  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|              |              |               |                       |            |               |                                      |         |        |                         |                             |      |             |
|--------------|--------------|---------------|-----------------------|------------|---------------|--------------------------------------|---------|--------|-------------------------|-----------------------------|------|-------------|
| PRAVIN       | POPATBHAI    | VEKARIA       | POPATBHAI             |            | VEKARIA       | SADHANA COLONY, M-39/3698 R/INDIA    | Gujarat | 361005 | 0000IN30097410657499    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN       | GORDHAN      | DANGARIYA     | GORDHAN               | VALABHAI   | DANGARIYA     | OSWAL-2, STREET NO. 3, PLOT N INDIA  | Gujarat | 361005 | 0000IN30097410867403    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITAL       | BHAVESH      | BUDH          | BHAVESH               | D          | BUDH          | C-403, EKTA APPARTMENT, OPP. INDIA   | Gujarat | 361005 | 0000IN30097410818801    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITI        | KASHYAP      | RAVAL         | KASHYAP               | SASHIKANT  | RAVAL         | SHASHI SADAN, 20, DIGVIJAY PL INDIA  | Gujarat | 361005 | 0000IN30097410811418    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | SHASHIKANTBH | MANDALIYA     | SHASHIKANTBHAI        |            | MANDALIYA     | YASHI PRATIK, KRISHNA COLON INDIA    | Gujarat | 361005 | 0000IN30097410658778    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | VISHWANATH   | RAVAL         | VISHWANATH            |            |               | J/10/1576 RANJITNAGAR JAMNAGINDIA    | Gujarat | 361005 | 0001HM1201320000578277  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       | SHASHIKANT   | NANDA         | NA                    |            |               | 51 - DIGVIJAY PLOT BHARAT BILCINDIA  | Gujarat | 361005 | 0001HM1203060100005707  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | JAMANDAS     | KANKHARA      | JAMANDAS              |            |               | NAVIN 53 DIGVIJAY PLOT JAMNA INDIA   | Gujarat | 361005 | 0000IN30103924181768    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU         | RAVINDRABHAI | GHOSH         | RAVINDRABHAI          |            | GHOSH         | M-6-2576, SADHANA SOCIETY, R/INDIA   | Gujarat | 361005 | 0000IN30097410643828    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH       | SURESHBHAI   | SHAH          | SURESHBHAI            | RUPSHIBHAI | SHAH          | A / 1 BLOCK NO 10 RANJIT NAGAJ INDIA | Gujarat | 361005 | 0000IN30039416097769    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH       | MANJIBHAI    | BHADRA        | MANJI                 |            | BHADRA        | 49 DIGVIJAY PLOT JAMNAGAR GI INDIA   | Gujarat | 361005 | 0000IN30051315339085    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHKUMAR  | MOHANBHAI    | HIRAPARA      | MOHANBHAI             | HARJIBHAI  | HIRAPARA      | DWARKESH 213/A, RAGHUVIR - P INDIA   | Gujarat | 361005 | 0001HM1204470000656868  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAMJIBHAI    | DHARMSIBHAI  | GAJERA        | NA                    |            |               | OSWAL-2, NEAR A.D. TOWER, GRINDIA    | Gujarat | 361005 | 0001HM1203060100000124  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANISHINSIH  | GHANSHYAMSIN | CHAVDA        | GHANSHYAMSINH JEMALJI |            | CHAVDA        | 45, DIGVIJAY PLOT, GARBI CHOW INDIA  | Gujarat | 361005 | 0000IN30097410751002    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHOD       | GALABHAI     |               | RATHOD                |            | VIRJIBHAI     | NANDANVAN PARK OPP NANDAN INDIA      | Gujarat | 361005 | 0000IN30103924211412    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHABEN     | RAJENDRAKUM  | SANGHVI       | RAJENDRAKUMAR         |            | SANGHVI       | KHATRIVAD KALAVAD JAMNAGAF INDIA     | Gujarat | 361005 | 0000IN30051311052455    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHABEN     | ARVINDBHAI   | GORI          | ARVINDBHAI            |            |               | PREMCHAND COLONY SHERI NO INDIA      | Gujarat | 361005 | 0001HM1203320001729784  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REVANTIBEN   | LILADHARBHAI | HARIYA        | LILADHARBHAI          | L          | HARIA         | 58, DIGVIJAY PLOT, KRSHNA COL INDIA  | Gujarat | 361005 | 0000IN30097410581820    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAGUFTA      | ALARAKHA     | SUTHAR        | ALARAKHA              |            |               | C/O A SUTHAR 59 SILVER SOCI INDIA    | Gujarat | 361005 | 0000IN30039412592838    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIR        | HARAKHCHAND  | SHAH          | HARAKHCHAND           | BHARMAL    | SHAH          | 3/4 OSWAL COLONY NR JAIN TEH INDIA   | Gujarat | 361005 | 0000IN30103924206538    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH       | PREMI        | JOISHAR       | PREMI                 |            |               | C/O NEW TARUN INDUSTRIES 55, INDIA   | Gujarat | 361005 | 0001HM1203390000019119  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH         | FALGUNIBEN   | NITESHBHAI    | NITESHBHAI            |            | SHAH          | NR. DR. MANIYAR'S HOSPITAL, 3, INDIA | Gujarat | 361005 | 0000IN30097410782990    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH         | VELJIBHAI    | MOKARBHAI     | SHAH                  | MOKARBHAI  | KARMANBHAI    | 50, DIGVIJAY PLOT NR V D SHAH INDIA  | Gujarat | 361005 | 0000IN30202111029237    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMIDAS     | KHEMCHAND    | CHANDRA       | KHEMCHAND             |            | CHANDRA       | HANUMAN TEKRI B/H MOD PIR M INDIA    | Gujarat | 361005 | 0000IN30051314352609    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKANT   | H            | DESAI         | HARIDAS               |            |               | SHRI BALVI KRUPA, MULJI JETHA INDIA  | Gujarat | 361005 | 0000IN30097410749283    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHNABEN   | SURESHBHAI   | KATARMAL      | SURESH                |            | KATARMAL      | RAM BAUG OPP SONI SAMAJWAT INDIA     | Gujarat | 361005 | 0001HM12033200000861361 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRICHAND    | PANJUMAL     | VALECHA       | PANJUMAL              | D          | VALECHA       | SADHANA COLONY, BLOCK NO N INDIA     | Gujarat | 361005 | 0000IN30097411071794    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIMTIKUMAR   | JAYANTILAL   | SHAH          | JAYANTILAL            |            | SHAH          | KRISHNA APPARTMENT, BLOCK INDIA      | Gujarat | 361005 | 0000IN30097410681607    | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SUDHSH       | CHANDUBHAI   | CHANDRA       | NA                    |            |               | PLOT NO 30,NEW NAWANAGAR S INDIA     | Gujarat | 361005 | 0001HM1203060100008313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIRKUMAR  | SURESHBHAI   | NANDA         | SURESHBHAI            |            |               | 18 DIGVIJAY PLOT NR, UCATRAA INDIA   | Gujarat | 361005 | 0001HM1203320000753710  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKETU       | V            | KATARMAL      | DINESHCHANDRAVAL      |            | DINESHCHANDRA | 8 KAMDAR COLONY B/H BAJAJ KI INDIA   | Gujarat | 361005 | 0001HM12033200000850311 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRABHAI | MANJIBHAI    | GALAIYA       | MANJIBHAI             | D          | KATARMAL      | BHANUSHALI PARSA 05 58 DIGVJ INDIA   | Gujarat | 361005 | 0001HM1304140002242057  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH       | POLABHAI     | VADI          | POLABHAI              |            | GALAIYA       | GALAIYA MENSION 7 PREMCHAD INDIA     | Gujarat | 361005 | 0001HM1203320000180777  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH       | RAMANKIBHAI  | KATARMAL      | RAMANKILAL            |            | KATARMAL      | SAHKAR PLYWOOD 62 DIGVIJAY INDIA     | Gujarat | 361005 | 0001HM1201800000239182  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHBHAI   | DEVJIBHAI    | NANDA         | DEVJIBHAI             |            |               | RAM BAUG OPP SONI SAMAJ WA INDIA     | Gujarat | 361005 | 0001HM1203320000738048  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHKUMAR  | SHASHIKANT   | MANDALIYA     | SHASHIKANT            |            | MANDALIYA     | 56 DIGVIJAY PLOT NEAR BIPIN P INDIA  | Gujarat | 361005 | 0001HM1201800000287788  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILABEN   | DALICHAND    | GUDHKA        | DALICHAND             |            | NEMCHAND      | YASHI PRATIK, KRISHNA COLONY INDIA   | Gujarat | 361005 | 0000IN30097410660450    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TALA         | MAGANLAL     | VALJIBHAI     | VALJIBHAI             |            | LAXMANBHAI    | BLOCK NO. B-11, ROOM NO. 219, INDIA  | Gujarat | 361005 | 0000IN30097410752510    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEKCHAND     | D            | MEGHANI       | D                     |            | TALA          | 22/1 PATEL PARK 5 PAMP HOUSE INDIA   | Gujarat | 361005 | 0000IN30127630459005    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THAKKAR      | ANIL         | MADHUKANT     | THAKKAR               |            | MADHUKANT     | OLD HUDKO HOUSE NO 932 RAM INDIA     | Gujarat | 361005 | 0001HM1203320001461547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMARMIYAN    | KASAMMIYAN   | BUKHARI       | KASAMMIYAN            |            | MOHANLAL      | M 25 SADHANA COLONY RANJIT INDIA     | Gujarat | 361005 | 0000IN30127630470599    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VADI         | DIVYANG      | DHANJIBHAI    | VADI                  |            | DHANJIBHAI    | MAHMMADI APPARTMENT FLAT N INDIA     | Gujarat | 361005 | 0001HM1203320002068373  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAISHALI     | BIMALBHAI    | CHOTAI        | BIMALBHAI             |            |               | M 1/2193 NEAR JANTA FATAK RA INDIA   | Gujarat | 361005 | 0000IN30103924480005    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABHBHAI  | SAMJIBHAI    | PANSURIYA     | SAMJIBHAI             | GOVINDBHAI | PANSURIYA     | SHRADHA 50 DIGVIJAY PLOT JA INDIA    | Gujarat | 361005 | 0001HM1203320001412843  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALLABHBHAI  | NANJIBHAI    | BHALODIYA     | NANJIBHAI             |            | BHALODIYA     | KRUSHNNANAGAR, STREET NO. 3, INDIA   | Gujarat | 361005 | 0000IN30097410766469    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANDANA      | M            | NAKHVA        | MANISH                |            | NAKHVA        | KRUSHN KUNJ, SHAKTI SOCIETY INDIA    | Gujarat | 361005 | 0001HM1203390000055603  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANITABEN    | R            | GHADIA        | RAMJIBHAI             | R          | GHADIA        | 2, NAGARPARA, JAMNAGAR. INDIA        | Gujarat | 361005 | 0000IN30097410871979    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANT       | D            | KATARMAL      | DUNGARSHIBHAI         |            | PARSHOTAMBHAI | BANSI, 610-B, GREEN CITY, LALP INDIA | Gujarat | 361005 | 0000IN30097410755597    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANT       | VAIKUNTH     | KATARIA       | VAIKUNTH              |            | GANGJI        | 58 DIGVIJAY PLOT UDYOG NAGA INDIA    | Gujarat | 361005 | 0001HM1204470000287806  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANTKUMAR  | GORDHANBHAI  | PANARA        | GORDHANBHAI           |            | PANARA        | ASHISH 58 DIGVIJAY PLOT OPP V INDIA  | Gujarat | 361005 | 0001HM1203390000029539  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANTRAI    | JAMNADAS     | KANAKKHARA    | JAMNADAS              |            | KANAKKHARA    | 104 PUSPAK APPT O/S KHAMBHA INDIA    | Gujarat | 361005 | 0000IN30051313350614    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASHARAI     | RANGIBHAI    | KODINARIYA    | RANGI                 |            | HIRABHAI      | BAVAWAD PAWAN CHAKKI, JAMN INDIA     | Gujarat | 361005 | 0000IN30097411020542    | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VJAJ         | JIVANBHAI    | AJUDIA        | JIVANBHAI             | MULJIBHAI  | AJUDIA        | NAVANAGAR SOC RADAR ROAD INDIA       | Gujarat | 361005 | 0000IN30103924113278    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAJ         | AMRATLAL     | KANZARIA      | AMRATLAL              | RATANSHI   | KANZARIA      | 64 DIG PLOT VASUNDHARA B H J INDIA   | Gujarat | 361005 | 0000IN30021414930761    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMAL        | MAGANBHAI    | MUNGRA        | MAGANBHAI             |            |               | 64, DIGVIJAY PLOT, SARDAR PAT INDIA  | Gujarat | 361005 | 0000IN30097410863855    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMAL        | RAMESHBHAI   | KHAKHARIYA    | RAMESHBHAI            |            | MAGANLAL      | SHANTINAGAR ST 4 4 KRISHNA N INDIA   | Gujarat | 361005 | 0001HM1304140000996626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMAL        | NARANBHAI    | MASHRU        | NARANDAS              | K          | MASAHRU       | 1779, J-23, NEW HUDCO, RANJIT INDIA  | Gujarat | 361005 | 0000IN30097410892417    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD        | PREMCHAND    | HARIA         | PREMCHAND             |            | LADHBHAI      | 303 RATNAKAR APPT NAGAR PAF INDIA    | Gujarat | 361005 | 0000IN30127630630572    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD        | KESHAVJI     | PALA          | NA                    |            |               | JAYDEEP, 1ST FLOOR-2-D OPP. K INDIA  | Gujarat | 361005 | 0001HM1203060100015483  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODKUMAR   | DHARMSIBHAI  | MOLIYA        | DHARMSIBHAI           | RAMJIBHAI  | MOLIYA        | KRISHNA KRUPA, 3, OSWAL COL INDIA    | Gujarat | 361005 | 0000IN30097410203247    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPULKUMAR   | SHANTILAL    | MANGI         | SHANTILAL             |            |               | PLOT NO A/42 GOKULDHAM SOC INDIA     | Gujarat | 361005 | 0000IN30127630474147    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL       | M            | NANDA         | MANSUKHLAL            |            | NANDA         | RAJA TRADERS 56-DIG VJAJ PL INDIA    | Gujarat | 361005 | 0001HM1203320002338902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITHALBHAI   | VERSIBHAI    | NANDA         | VERSIBHAI             |            |               | 25-A, VRUNDAVAN PART - 1, PAT INDIA  | Gujarat | 361005 | 0000IN30097411278064    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK        | V            | KANAKHARA     | VJAJYBHAI             |            |               | HARI OM 58 DIGVIJAY PLOT NEAF INDIA  | Gujarat | 361005 | 0000IN30127630474106    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL        | PARBATBHAI   | THAKARSHIBHAI |                       |            |               | 59 DIG VJAJY PLOT NR KULDEVJ INDIA   | Gujarat | 361006 | 0001HM1203320001346312  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PIYUSH       | BHUJENDRARAY | PANDYA        | BHUJENDRABHAI         | M          | PANDYA        | RAM KUTIR 4 KRISHNA NAGAR O INDIA    | Gujarat | 361006 | 0000IN30103924500533    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAFUL       | VALLABHBHAI  | DUDHAGARA     | VALLABHBHAI           |            |               | ARUJITA SOCIETY, SARU SECTIO INDIA   | Gujarat | 361006 | 0000IN30097411589965    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRANAV       | KANTILAL     | THAKER        | KANTILAL              |            |               | KELAS NAGAR RADAR ROAD BLC INDIA     | Gujarat | 361006 | 0001HM1203320001113411  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN       | NARIYA       | POPATBHAI     | NARIYA                |            | NARIYA        | 402 STAR VIEW APPARTMENT NE INDIA    | Gujarat | 361006 | 0000IN30021413289815    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINKUMAR  | NARADLAL     | MEHTA         | NARADLAL              |            | MEHTA         | SHIVAM PARK, BLOCK NO. 213, O INDIA  | Gujarat | 361006 | 0000IN30097410635692    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINSINH   | GHELUBHA     | VARA          | GHELUBHA              |            | VARA          | SHANTI RESIDENCY NO 2 FLAT N INDIA   | Gujarat | 361006 | 0000IN30103924353520    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREETI       | BADIYANI     | PANKAJ        | BADIYANI              |            | PANKAJ        | PANCHVATI 62 C VILLAGE JAMN INDIA    | Gujarat | 361006 | 0001HM1203350000269966  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIITIBEN    | HASMUKHBHAI  | SOLANKI       | T                     | P          | MARU          | 69/2, AVAS YOJNA KHAMBHALIA INDIA    | Gujarat | 361006 | 0001HM1204470001157955  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PRIYANKA     | KHANDELWAL   | HEMCHANDRA    | KHANDELWAL            |            | KHANDELWAL    | MATRU ASHISH MAHAVIR PARK S INDIA    | Gujarat | 361006 | 0001HM1204630000815633  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAJESH       | VIJIBHAI     | KAMADIYA      | VIJIBHAI              |            | KAMADIYA      | LANE OPP KHODIYAR TEMPLE SI INDIA    | Gujarat | 361006 | 0001HM1201090002367116  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | RAJUECHIA    | J             | N                     |            | KUDECHA       | NEAR DIGJAM WOOLEN MILL BH INDIA     | Gujarat | 361006 | 0001HM1201090001190463  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHESHBHAI   | VALLABHBHAI  | AJUDIA        | VALLABHBHAI           | PARBATBHAI | AJUDIA        | 40 JAY BHAGVAN SOCIETY SHAR INDIA    | Gujarat | 361006 | 0000IN30051315043864    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVAL        | DHARMSINITH  | JETHALAL      | RAVAL                 | JETHALAL   | M             | PRANAVI APPARTMENT 201 2ND INDIA     | Gujarat | 361006 | 0000IN30021412414383    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI         | SURESHCHANDI | TANNA         | SURESHCHANDRA         | GORDHANDAS | TANNA         | SHIVAM BHI LAND MARK AUTOM INDIA     | Gujarat | 361006 | 0000IN30103924098748    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA     | KANTILAL     | DAVE          | KANTILAL              |            | DAVE          | 17-A JAY CO-SOCIETY, SHITAL, A INDIA | Gujarat | 361006 | 0000IN30097410718316    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPAPARA     | VJAJ         | LAXMIDAS      | LAXMIDAS              | MAGANLAL   | RUPAPARA      | DEVKRUPA, 2. ADARSH SOCIETY INDIA    | Gujarat | 361006 | 0000IN30097410739764    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMAJIBHAI   | ARJANBHAI    | TANK          | ARJANBHAI             |            |               | KHODIAR COLONY RANMATH CO INDIA      | Gujarat | 361006 | 0000IN30051315996500    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANCHANIA    | BHARCAV      | SURESH        | SURESHBHAI            |            | BHAGVANJIBHAI | SHAKTI SOCIETY 5 6 JAMNAGAR INDIA    | Gujarat | 361006 | 0001HM1304140004851845  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJBEN     | MOHANLAL     | RATHOD        | MOHANLAL              | MANJIBHAI  | RATHOD        | RAJNAGAR PLOT NO 37, OPP DR INDIA    | Gujarat | 361006 | 0000IN30097411721541    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJBEN     | HIMATLAL     | MISTRY        |                       |            |               |                                      |         |        |                         |                             |      |             |

|                 |                     |               |               |             |                                       |         |        |                        |                             |                  |
|-----------------|---------------------|---------------|---------------|-------------|---------------------------------------|---------|--------|------------------------|-----------------------------|------------------|
| SHIVA           | NATH                | SINGH         | RAGHUNATH     | SINGH       | BALAJI PARK PLOT NO 70 JAMNA INDIA    | Gujarat | 361006 | 0000IN30039416308457   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOJITRA         | VIJAY               | JAMANBHAI     | SOJITRA       | MEGHJIBHAI  | RADHE KRISHNA OPP- NAHER K/INDIA      | Gujarat | 361006 | 0000IN30039414357399   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHASHCHANDRAN | MOHANLAL            | PARMAR        | MOHANLAL      |             | 59/A DIVYAM PARK OPP KHODIY/INDIA     | Gujarat | 361006 | 00HM120180000183438    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA        | NARANBHAI           | CHOVATIA      | NARANBHAI     | CHIVATIA    | NAND BHAVAN, NR. BRAHMEN BOINDIA      | Gujarat | 361006 | 0000IN30097410659300   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMRILA          | GOPALBHAI           | VATALIYA      | GOPALBHAI     |             | MEHLU NAGAR, 80. FEET ROAD, INDIA     | Gujarat | 361006 | 0000IN30097411455069   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARITABEN       | V                   | KATHIRIYA     | VALJIBHAI     | PREMJIBHAI  | " DARSHAK " GOKUL DHAM SOCIINDIA      | Gujarat | 361006 | 0000IN30039415981210   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASANTABEN      | SUBHASH             | PARMAR        | SUBHASH       |             | DIWYAM PARK 59 A KAPTAWADI INDIA      | Gujarat | 361006 | 00HM1203320000736703   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VATALIYA        | NIPA                | ASHOK         | VATALIYA      | ASHOK       | KISHORBHAI BHALSANWALA S BINDIA       | Gujarat | 361006 | 0000IN30127630595868   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIAJYKUMAR      | MEGHAJIBHAI         | BHANDERI      | MEGHAJIBHAI   | BHANDERI    | YOGI, F-47, MEHLUNAGAR, JAMN INDIA    | Gujarat | 361006 | 0000IN30097410741007   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKRANT         |                     |               | HIMATBHAI     | KISHANDAS   | 1004.GURUKRUPA HELGHTS SAFINDIA       | Gujarat | 361006 | 0000IN30127630429228   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAY           | KUNDANLAL           | CHHATBAR      | KUNDANLAL     | CHHATBAR    | NEW ARAM COLONY ST NO 5 PL/INDIA      | Gujarat | 361006 | 00HM1203320000416025   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD           | C                   | MANDORA       |               |             | HIMALAYA SOC NR NILKAMAL SCINDIA      | Gujarat | 361006 | 00HM1203320001911012   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINODINI        | C                   | MUNGRA        | CHHAGANLAL    | MUNGRA      | 7, SHAKTI SOCIETY, END OF KRI/INDIA   | Gujarat | 361006 | 0000IN30097410657510   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VITHALBHAI      | LILADHAR            | MAKVANA       | LILADHAR      | MAKVANA     | JAY CHAMUNDA SIDHHI PARK 2 INDIA      | Gujarat | 361006 | 0000IN30103924319528   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VITHALBHAI      | P                   | VADSOLA       | NA            |             | HARI KRUPA 3 RAJNAGAR SOCIE/INDIA     | Gujarat | 361006 | 0000IN30127630481363   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVIN          | RANCHHODDBHAI       | CHAUHAN       | RANCHHODDBHAI |             | AMRUTAM SHAKTI SOCIETY STR/INDIA      | Gujarat | 361007 | 00HM1201060000985557   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKSHABEN       | KAMLESH             | KAMANI        | KAMLESH       | NARSIBHAI   | KAMANI                                | Gujarat | 361007 | 0000IN30127630554877   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANDHIRSINGH    | JAGATSINGH          | SHEKHAWAT     | JAGATSINGH    |             | C/O SAURASHTRA CHEMICALS B INDIA      | Gujarat | 361007 | 00HM1203320001713231   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAMJI          | KARSANBHAI          | KANZARIA      | KARSANBHAI    | RUDABHAI    | SINDICATE SOCIETY GULABNAG/INDIA      | Gujarat | 361007 | 00HM1201800000078467   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMITRABEN      | PARSH               | KAMANI        | PARSH         | KAMANI      | AT. VIBHAPAR JAMNAGAR INDIA           | Gujarat | 361007 | 0000IN30127630554916   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASANTBHAI      | ARJANBHAI           | PARMAR        | ARJANBHAI     | NARSHIBHAI  | GULABNAGAR, RAMWADI STREE/INDIA       | Gujarat | 361007 | 0000IN30097410959336   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARSOTTAM       | KARSHAN             | AMRELIA       | KARSHAN       |             | 172 ABHINAV APPT OPP KHODIY/INDIA     | Gujarat | 361008 | 00HM1203320001730857   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARUL           | MAHENDRA            | GANATRA       | JAVERILAL     | VELJI       | BHAGYODAY RAMESHWARNAGA INDIA         | Gujarat | 361008 | 00HM1204470000047431   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL           | SURESHBHAI          | BAHADURBHAI   | PATEL         | BAHADURBHAI | SHIVAM ESTATE, BLOCK NO. 12/INDIA     | Gujarat | 361008 | 0000IN30097410474036   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL           | MANAN               | RAJENDRABHAI  | RAJENDRA      | PRABHULAL   | RAJ ROOP OPP PRATAP PALACE INDIA      | Gujarat | 361008 | 0000IN30220110473404   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP         | SHYAMAPRASAD        | SAHA          | NA            |             | 12, UPASANA APARTMENTS, NE/INDIA      | Gujarat | 361008 | 0000IN30097410005231   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRANAV          | NARENDRA            | DESAI         | NARENDRA      | K           | BIRLA SUNLIFE INSU CO LTD SEC/INDIA   | Gujarat | 361008 | 00HM11304140001066423  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| FRANLAL         | C                   | DOSHI         | CHHAGANLAL    |             | 2 HIMAT NAGAR COLONY GURU/INDIA       | Gujarat | 361008 | 0000IN30103924039447   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASHANT        | BABULAL             | RAMANI        | SHAIKESHKUMAR | M           | SAVAN APPT. FLAT No -12, SAR/INDIA    | Gujarat | 361008 | 00HM11202420000410886  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIK          | SHAIKESHKUMA        | SHUKLA        | SHAIKESHKUMAR | RAMNIKAL    | NER ST XAVIERS SCHOOL, BH GA/INDIA    | Gujarat | 361008 | 0000IN30051316060249   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIK          | KISHORBHAI          | VASA          | KISHORBHAI    |             | OM, SWASTIK SOCIETY, OPP. GO/INDIA    | Gujarat | 361008 | 0000IN30097410607501   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIPRAIBHAI   | DHARMASHIBHAI       | MEHTA         | DHARMASHIBHAI |             | 7 PATEL COLONY., UMANG APPA INDIA     | Gujarat | 361008 | 00HM1201200000033451   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINCHANDRV   | MEHTA               | VARJALAL      | MEHTA         |             | VATSALYA 2ND FLOOR OPP MAH/INDIA      | Gujarat | 361008 | 0000IN30103924447125   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRITIBEN        | HIRENKUMAR          | BHATT         | HIRENKUMAR    | GUNVANTRAY  | 404, GULAB AVENUE, OPP. JOGG/INDIA    | Gujarat | 361008 | 0000IN30097410784489   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHAVJI        | MEGHAJIBHAI         | CHAUHAN       | MEGHAJIBHAI   |             | B-49 GANDHINAGAR JAMNAGAR INDIA       | Gujarat | 361008 | 00HM1203320000582379   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA        | HARILAL             | PATEL         | HARILAL       | MOTIRAM     | 202 ZAVAR APPT 2 ND FLOOR JA/INDIA    | Gujarat | 361008 | 0000IN30051315777633   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAJENDRA        | PRASAD              | MISHRA        | KAILASH       | CHANDRA     | 301 SHWETA APARTMENTS PAR/INDIA       | Gujarat | 361008 | 0000IN30103924191263   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH          | RASIKLAL            | VITHLANI      | RASIKLAL      | LAXMIDAS    | 503, MAYUR RESIDENCY 9/3 PAT/INDIA    | Gujarat | 361008 | 0000IN30103924191263   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH          | MANUSUKHLAL         | JHAVERI       | MANUSUKHLAL   |             | " GIRIRAJ " COACH HOUSE, SAD/INDIA    | Gujarat | 361008 | 0000IN30039411864799   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH          | L                   | CHANDARANA    | LILADHAR      |             | RAMESHWAR NAGAR NIRMAL NA/INDIA       | Gujarat | 361008 | 0000IN30051314485305   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH          | CHANDULAL           | JOSHI         | C             | B           | A/6 JAIN NAGAR APPT 1ST FL TE/INDIA   | Gujarat | 361008 | 0000IN30051315082139   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJINIKANT      | PRANJIVAN           | PATADIA       | PRANJIVAN     |             | SWASTIK SOC GURUDAT APPT 4 INDIA      | Gujarat | 361008 | 00HM1203320001469210   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJU            | CHANDUBHAI          | RAJA          | CHANDUBHAI    |             | 183 K P SHAH WADI AREA NAVAC/INDIA    | Gujarat | 361008 | 00HM12033200002130411  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMAN           | P                   | MORZARIA      | PRAGJIBHAI    | LALJIBHAI   | 2/60,PARAS SOC VRAJ PANCHVA INDIA     | Gujarat | 361008 | 00HM12010900003828184  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMNIKAL        | MANJI               | PREMI         | MANJI         |             | HARMONY, FLAT NO. 103, 6, PAT/INDIA   | Gujarat | 361008 | 0000IN30097410431201   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMNIKAL        | MANDANBHAI          | JETHWA        | MANDANBHAI    |             | RAMESHWAR NAGAR NIRMAL NA/INDIA       | Gujarat | 361008 | 00HM12033200002674722  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMOLIYA        | ASMITA              | GIRDHAR       | GIRDHARBHAI   |             | 102, SHREE DARSHAN APPARTM INDIA      | Gujarat | 361008 | 0000IN30097410703377   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMJAN          | KISHOR              | THOBHANI      | KISHOR        | D           | VAMA APPT. BLOCK NO.4 PATEL INDIA     | Gujarat | 361008 | 00HM1201200000031832   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMITABEN     | K                   | MEHTA         | KAMLESHBHAI   |             | 2 ARIHANT TENAMENTS BEHIND INDIA      | Gujarat | 361008 | 0000IN30127630417430   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASIK           | LAVJIBHAI           | CHAVDA        | LAVJIBHAI     | CHAVDA      | PLOT NO-20-I CHAMUNDA KRUP/INDIA      | Gujarat | 361008 | 00HM1201800000256755   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI            | BHARATBHAI          | VINCHHI       | BHARATBHAI    | VINCHHI     | MANU SMRUTI FLAT NO 101 SAR/INDIA     | Gujarat | 361008 | 0000IN30051315927135   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| REKHABEN        | KESHAVLAL           | BHOJANI       | KESHAVLAL     | VISHANJI    | BEHIND ESSAR HOUSE BESIDE F/INDIA     | Gujarat | 361008 | 0000IN30103924182543   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITA            | JAYCHANDRA          | MEHTA         | JAYCHANDRA    | JAMNADAS    | 9 SANTOOR APPARTMENT SWAS/INDIA       | Gujarat | 361008 | 00HM1201320000065991   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| RITABEN         | AGHERA              | MANOJBHAI     | AGHERA        |             | MANOJ 2 RAMESHWAR NAGAR B INDIA       | Gujarat | 361008 | 0000IN30127630599842   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUSHIKESH       | HARESH              | JOSHI         | HARESH        | AMRUTLAL    | YOGESHWER, NR. GURU DATTAT INDIA      | Gujarat | 361008 | 0000IN30097410805069   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADHANABEN      | BHARATKUMAR         | DAVDA         | MOHANLAL      | SAMANT      | CHANAKYA PATEL COLONY STR/INDIA       | Gujarat | 361008 | 00HM1202990004435303   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAGAR           | CHANDULAL           | FALDU         | CHANDULAL     | BHOVANBHAI  | A/45 VIJAY NAGAR SOC, B/H MAH/INDIA   | Gujarat | 361008 | 00HM1203440000554943   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDHYA         | DHIREN              | MANKAD        | DHIREN        | BHASKARRAY  | BILI PATRA 29 B SHRI SOCIETY N/INDIA  | Gujarat | 361008 | 00HM1204720000075859   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY          | MANSINGH            | GADHAVI       | MANSINGH      | R           | NEAR VASUDEV KRUPA SANTI N/INDIA      | Gujarat | 361008 | 00HM1203320000427318   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY          | R                   | PATEL         | RAMJIBHAI     | V           | KARAN PATEL WADI STREET-3 B/INDIA     | Gujarat | 361008 | 00HM1204470002805737   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY          | S                   | MAKWANA       | SHANTILAL     | K           | C/O ADARSH PROVISION STORE/INDIA      | Gujarat | 361008 | 00HM1205660000007446   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAPARIA         | GIRISH              | KANJIBHAI     | KANJIBHAI     |             | PATEL WADI NO. 4, B/H, T. B. HO/INDIA | Gujarat | 361008 | 0000IN30097411330362   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJ           | BENBHARATKUMAR      | BHATT         | BHARAT        | KUMARL      | END OF 10 PATEL COLONY 1 SH/INDIA     | Gujarat | 361008 | 0000IN30103924045871   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJBA         | MAHENDRASINH        | JADEJA        | MAHENDRASINH  | B           | SHIV SHAKTI KRUPA, MANGAL B/INDIA     | Gujarat | 361008 | 00HM1201200000036281   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH          | CHANDRA             | PARWAL        | MOOLCHAND     |             | 301-302, BANDSIDHAR, 29, SWAST/INDIA  | Gujarat | 361008 | 00HM1203390000017618   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SB              | TRIPATHI            | NARAYAN       | TRIPATHI      |             | QTR NO T 8 7 B G LINE SOLERIUM/INDIA  | Gujarat | 361008 | 00HM1304140004186711   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA           | PARAG               | SANGHI        | NANDLAL       | GUPTA       | 301, KANIYA APPARTMENT, SWA/INDIA     | Gujarat | 361008 | 0000IN30021413261066   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SHAIKESH        | S                   | JOSHI         | SHIVSHANKER   | JOSHI       | "AVADH", 2, PARAS, ROAD NO. 3, INDIA  | Gujarat | 361008 | 0000IN30097410501029   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAMILAL        | SHANTILAL           | SHAH          | NA            |             | 202 G TOWERS SWASTIK SOCIE/INDIA      | Gujarat | 361008 | 0000IN30103910238832   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEIKH          | RUKSHANA            | ABDULMAJID    | SHAIKH        | ABDULMAJID  | 8 PATEL COLONY NEAR KIRIT FA INDIA    | Gujarat | 361008 | 00HM1201090000429076   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHITAL          | B                   | SONI          | BALKRUSHNA    | SONI        | C/363, INDRADEEP SOCIETY., OP/INDIA   | Gujarat | 361008 | 0000IN30097410761518   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SINGH           | MANJU               | PRADEEPKUMAR  | PRADEEPKUMAR  | RAMAKANT    | ALAY RESIDENCY-102 SWASTIK INDIA      | Gujarat | 361008 | 0000IN30123310212042   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SNEHA           | DHRUVE              | SAMIR         |               | DHRUVE      | SMRUTI SWASTIK SOCIETY NEAF/INDIA     | Gujarat | 361008 | 0000IN30127630468152   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOHAM           | TANNA               | BHUPENDRA     |               |             | 4 BINA TENAMENT B/H AMIZARA, INDIA    | Gujarat | 361008 | 0000IN3012320000373340 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONAIYA         | SANJAY              | AMRUTLAL      | A             | M           | RAMESHWAR NAGAR SHIVAM SC/INDIA       | Gujarat | 361008 | 0000IN30051313071399   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONAL           | AJAY                | SHEETH        | NA            |             | 104, VANDAN APPARTMENT, B/H, INDIA    | Gujarat | 361008 | 0000IN30097410071175   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONAL           | V                   | PARBKH        | MAHUKHRAK     | LALCHAND    | NR KUTCHI BHANUSHALI BORD/INDIA       | Gujarat | 361008 | 00HM1201090002097993   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR          | LUKKA               | PARMANAND     | M             | LUKKA       | FLAT NO 201 2ND FLOOR KOH/INDIA       | Gujarat | 361008 | 0000IN30103924132522   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL           | VINAYCHANDRAKOTHARI | VINAYCHANDRA  | VINAYCHANDRA  | KOTHARI     | B-9 INDRADEEP SOCIETY., MAH/INDIA     | Gujarat | 361008 | 00HM11201200000033411  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL           | JASHAVANTBHAI       | PATEL         | JASHAVANTBHAI | SHANTIBHAI  | 17 BHUNESHWERI KRUPA DWAR INDIA       | Gujarat | 361008 | 0000IN30039414428934   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURIL           | PRAFULCHANDPORA     | PRAFULCHANDRA |               |             | A-2 ABHILASHA, APARTMENT 2 F/INDIA    | Gujarat | 361008 | 00HM1203320000379235   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| T               | M                   | GEORGE        | MATHIEW       | MATHULLA    | GINU VILLA OPP. T.B. HOSPITAL INDIA   | Gujarat | 361008 | 0000IN30127630562045   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| TULESH          | VALLABHBHAI         | VACHHANI      | VALLABHBHAI   | THEKEL      | LAV KUSH APT B 14 3RD FLR NR INDIA    | Gujarat | 361008 | 0000IN30047640621597   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VAISHALI        | GOVINDBHAI          | BAXI          | HARIHAR       | PISHI       | JALA ASHISH 97 C MAHAVIR SOC/INDIA    | Gujarat | 361008 | 0000IN30051315263502   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASANTKUMAR     | GOVINDBHAI          | PISHAVADIYA   | GOVINDBHAI    |             | 29/A KP SHAH VADI RAMESHWAR/INDIA     | Gujarat | 361008 | 00HM1201800000232075   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASIYAR         | ASHOKKUMAR          | KESHAVLAL     | VASIYAR       | KESHAVLAL   | 8/2 PATEL COLONY KESHAV JAM INDIA     | Gujarat | 361008 | 0000IN30127630552610   | Amount for unclaimed and un | 2.85 15-JUL-2021 |



|               |              |             |              |               |            |                                       |         |        |                        |                             |      |             |
|---------------|--------------|-------------|--------------|---------------|------------|---------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| VUJAY         | GHELABHAI    | SABHAYA     | GHELABHAI    |               |            | SHRADDHA 1 SHANTI NAGAR NE,INDIA      | Gujarat | 361008 | 00HM1304140001991604   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VUJAY         | MAVJIBHAI    | PADEL       | MAVJIBHAI    |               |            | B/1 AMIZARA APARTMENT SARU,INDIA      | Gujarat | 361008 | 00HM1201060001055373   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VUJAYBEN      | GOVINDBHAI   | KARATHIA    | RAJABHAI     | DAYABHAI      | KARENA     | S 1 KRISHNA APARTMENT OPP INDIA       | Gujarat | 361008 | 0000IN30021413210040   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VILASBEN      | JASWANTBHAI  | SHAH        | NA           |               |            | NAVKKAR TAPOVAN COLONY PAL,INDIA      | Gujarat | 361008 | 00HM1201060000913937   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMAL         | K            | VORA        | KANAKLAL     |               |            | 16, SHANTINATH APARTMENT, O,INDIA     | Gujarat | 361008 | 0000IN30097410476304   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMAL         | H            | BHATT       | HASMUKHBHAI  |               |            | F-3, NEEL KAMAL APPARTMENT, INDIA     | Gujarat | 361008 | 0000IN30097410506424   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMALBHAI     | GIRISHBHAI   | DAND        | GIRISHBHAI   |               |            | 7-CHANDRAMAULY APTS. SWASTINDIA       | Gujarat | 361008 | 00HM1201090001419479   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMLA         | VIRCHAND     | SHAH        | VIRCHAND     | GOVINDGI      |            | 4 NAVDEEP FLAT NEAR ST XAVIENDIA      | Gujarat | 361008 | 0000IN30103924075125   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRAL         | J            | BUDHECHA    | JITENDRA     |               |            | C/92 INDRADEEP SOCIETY JAMN,INDIA     | Gujarat | 361008 | 0000IN30051312046498   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRAL         | NALINBHAI    | BODA        | NALINBHAI    |               |            | 22 NALANDA SOCIETY DENTAL, H,INDIA    | Gujarat | 361008 | 00HM1203320001228748   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL        | JITENDRABHAI | JOSHI       | JITENDRABHAI |               |            | 1 AVISHKAR APPT SARU SECTIO,INDIA     | Gujarat | 361008 | 00HM1203320001180470   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YATIN         | H            | KAMDAR      | HARKISAN     | M             |            | SANSKRUTI APPARTMENT 5 PAT, INDIA     | Gujarat | 361008 | 0000IN30103924062599   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGENDRASINH  | POTUBHA      | JADEJA      | POTUBHA      |               |            | NAVGINAV SOCIETY NAWAGAM ,INDIA       | Gujarat | 361008 | 00HM1203320001820860   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH        | MOHANLAL     | MEGHPARA    | MOHANLAL     |               |            | MADHAV KUNJ B/H 5 BANGLOWS,INDIA      | Gujarat | 361008 | 00HM1203320001543858   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YUVRAJSINH    | BHUPATSINH   | JADEJA      | BHUPATSINH   |               |            | 9 PATEL COLONY 3 SHANTI NAG,INDIA     | Gujarat | 361008 | 00HM1203320001128728   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONAGARA      | HITESH       | D           | DEVJIBHAI    |               |            | AT DHICHDA, DIST. JAMNAGAR, ,INDIA    | Gujarat | 361009 | 0000IN30097411337760   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH        | KESHUBHAI    | CHANDRA     | KESHUBHAI    |               |            | AT NARANPAR JAMNAGAR INDIA            | Gujarat | 361012 | 00HM1203320002745020   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHBHAI    | MAGANBHAI    | SANGHANI    | MAGANBHAI    |               |            | DARED POST CHELA JAMNAGAR, INDIA      | Gujarat | 361012 | 00HM1203320004792490   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SANJAYBHAI    | GOVINDBHAI   | PANSA       | G            | M             | PATEL      | AT KHATIYA TAL LALPUR JAMNA,INDIA     | Gujarat | 361012 | 0000IN30051315665646   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPUL         | LAKHMANBHAI  | PANSARA     | LAKHMANBHAI  | NATHABHAI     |            | DARED DIST JAMNAGAR JAMNA,INDIA       | Gujarat | 361012 | 0000IN30127630573914   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHULAL     | M            | CHAUHAN     | MEGHJIBHAI   |               |            | NR. KANYA SCHOOL, MORKAND,INDIA       | Gujarat | 361120 | 0000IN30097410633633   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAISHNAV      | KAILASH      | DAMJIBHAI   | VAISHNAV     |               |            | PURUSARTH, TAL. AND DIST. JA,INDIA    | Gujarat | 361120 | 0000IN30097410706873   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALLABHAI     | MOHANBHAI    | BHENSADADIA | MOHANBHAI    | V             |            | AT POST MOTI BANUGAR DIST J,INDIA     | Gujarat | 361120 | 0000IN30103924403150   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJKUMAR      | V            | LAXMIRAJAM  | VUPPALA      |               |            | ROOM 90 C SECTOR 6 RELIANCE,INDIA     | Gujarat | 361140 | 00HM1304140000942958   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHMINKUMAR  | NATVARLAL    | SHAH        | NATVARLAL    | CHHOTALAL     |            | B-30 GSFC COLONY MOTI KHA,INDIA       | Gujarat | 361140 | 00HM1201090001777515   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY         | ANILBHAI     | AGARWAL     | RATAN        | PRAKASH       |            | RELIANCE PETROLEUM LTD M, INDIA       | Gujarat | 361140 | 0000000000HMV0033521   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEETAL       | ANILBHAI     | PADEL       | ANILBHAI     |               |            | QTR. NO. 338/5, NEW COLONY T,INDIA    | Gujarat | 361141 | 0000IN30097410813026   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POONAMI       | OMJA         | QJHA        | RAVIRANJAN   |               |            | A K KHANNA MARG T 117 I INS V,INDIA   | Gujarat | 361150 | 00HM1304140001716002   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINCHANDR  | NAVALSHANKAR | JANI        | NAVALSHANKAR |               |            | KHATRIWAD STREET SHIVAM K,INDIA       | Gujarat | 361160 | 00HM1203320001410715   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMJESHBHAI   | G            | VAISHNAV    | G            |               |            | 12 APLA FALL DAVALI KALAWAD, INDIA    | Gujarat | 361160 | 00HM1203320001590754   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VUJAYKUMAR    | ASHAR        | VALJIBHAI   | ASHAR        |               |            | AT MACHHHARDA KALAVAD SHIT, INDIA     | Gujarat | 361160 | 00HM1203320001007451   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TADA          | ASHWINKUMAR  | J           | JERAMBHAI    | NATHABHAI     | TADA       | KHAD DHORAJI, TA. KALAWAD, J,INDIA    | Gujarat | 361162 | 0000IN30097411008419   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL         | SHANTILAL    | MESVANIYA   | SHANTILAL    |               |            | OM INFOTECH, OPP. SBS LALPUR,INDIA    | Gujarat | 361170 | 00HM1203060100002024   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA      | DAYALAL      | BHALODIA    | NA           |               |            | PATEL STREET, TALUKO : LALPU,INDIA    | Gujarat | 361170 | 00HM1203060100006242   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADIKALI      | SADARUDIN    | CHARANIYA   | SADARUDIN    |               |            | PADEKH BAG POST LALPUR, DIST,INDIA    | Gujarat | 361170 | 00HM1203320004178134   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANAT         | KANJIBHAI    | VACHHANI    | KANJIBHAI    |               |            | 216 NAVRANG SHERRY JUNO W,INDIA       | Gujarat | 361170 | 00HM1203320003658807   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANAT         | KANJIBHAI    | VACHHANI    | NA           |               |            | AT-LALPUR, JAMNAGAR INDIA             | Gujarat | 361170 | 00HM1203060100010111   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARSHABEN     | DILIPKUMAR   | UPADHYAY    | DILIPKUMAR   |               |            | PADEKH BAUG B LOCK NO 36 L,INDIA      | Gujarat | 361170 | 0000IN301039240409693  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINABEN       | GIRISHKUMAR  | ASHARA      | NA           |               |            | JUNA DARBARGADH VALI SHERI, INDIA     | Gujarat | 361170 | 00HM1203060100008600   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YAGNIK        | SAVJIBHAI    | BHALODIA    | NA           |               |            | GAYATRI SOCIETY, TALUKO : L,INDIA     | Gujarat | 361170 | 00HM1203060100007172   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMJIBHAI    | N            | KALAVADIYA  | NATHABHAI    |               |            | TO DHROL THA VRUNDAVAN S,INDIA        | Gujarat | 361210 | 00HM1201800000238666   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJANIKANT    | MADHAVJIBHAI | AMBASANA    | MADHAVJIBHAI | HIRAJIBHAI    | AMBASANA   | PANCHAVATI SOCIETY, DHROL, ,INDIA     | Gujarat | 361210 | 0000IN30097410989738   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR   | MADHAVJIBHAI | CHATRARA    | MADHAVJIBHAI | PARSOTTAMBHAI |            | SHREE RAM KRUPA, PANCHVATI,INDIA      | Gujarat | 361210 | 0000IN30097411070886   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAPOVADIYA    | SANJAY       | MAGANLAL    | SAPOVADIYA   | MAGANLAL      | MULJIBHAI  | AT DHROL, UMIYA SOCIETY, DIST,INDIA   | Gujarat | 361210 | 0000IN30097411491444   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| VASHRAMBHAI   | MOHANBHAI    | BHANDERI    | NA           |               |            | 158 BLOCK I MOTI GAREDIYA TAL, INDIA  | Gujarat | 361210 | 00HM1203210000098296   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRJIBHAI     | PREMJIBHAI   | RANIPA      | PREMJIBHAI   | P             | RANIPA     | TO, MAVAPAR, TA, DHROL, DIST, INDIA   | Gujarat | 361210 | 0000IN30097411208675   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMATBHAI    | M            | GHEITYA     | MANJIBHAI    |               |            | AT-KESHIYA TAL-JODIYA JAMNA,INDIA     | Gujarat | 361250 | 00HM1203320002718537   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMJIBHAI    | PARSOTAM     | KANANI      | PARSOTAM     | TARSIBHAI     | KANANI     | SARDAR SOCIETY, DIST JAMNAG,INDIA     | Gujarat | 361250 | 0000IN30097411718206   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANIPA        | LABHUBEN     | VALLABHBHAI | RANIPA       | VALLABHBHAI   |            | AT BADANPAR ( JODIYA ), TAL. DH,INDIA | Gujarat | 361250 | 0000IN30097410758344   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA         | BRJESH       | M           | MULRAJBHAI   |               |            | BEHIND TEMPLE, BHABHA PADO,INDIA      | Gujarat | 361250 | 00HM1203510000024064   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARUL         | BHARAT       | PABARI      | BHARAT       |               |            | NEAR MORLI MANDIR, BARCHHA,INDIA      | Gujarat | 361305 | 0000IN30097410818956   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POOJA         | RAMMOHAN     | MISHRA      | RAMMOHAN     |               |            | 2, YOGESHWAR NAGAR, B/H. TRL,INDIA    | Gujarat | 361305 | 0000IN30097410853700   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRFULLABEN    | RAJINIKANT   | SOMAIYA     | RAJINIKANT   |               |            | GAYATRI NAGAR SWASTIK SOCI,INDIA      | Gujarat | 361305 | 00HM1201320000638699   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAFIK         | H            | NAREZA      | H            |               |            | PATHAN PADO KHAMBHALLA KH,INDIA       | Gujarat | 361305 | 00HM1201320000734741   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH        | RATILAL      | TANNA       | RATILAL      |               |            | NR DAYALJI RAMJI SALAYA ROAD,INDIA    | Gujarat | 361305 | 00HM1203320002721153   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH        | CHANDARANA   | CHANDULAL   | CHANDULAL    |               | CHANDARANA | POST OFFICE ROAD, JAM-KHAME,INDIA     | Gujarat | 361305 | 0000IN30097410417061   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMNIKLAL     | KHIMJI       | POPAT       | NA           |               |            | VARAHI CHOWK, JAM KHAMBHAI,INDIA      | Gujarat | 361305 | 0000IN30097410246526   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASILABEN     | RAVJIBHAI    | RADIYA      | RAVJIBHAI    |               |            | PARTH MADHURAM SOCIETY NR,INDIA       | Gujarat | 361305 | 00HM12013200000411299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHOD        | MAGAN        | NARAN       | MAGAN        |               |            | ANAND HAIR ART SALAYA ROAD,INDIA      | Gujarat | 361305 | 00HM1201320000945692   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI          | RAMESH       | KANANI      | RAMESH       |               |            | NAGAR PADO, MALKAN STREET,INDIA       | Gujarat | 361305 | 00HM12024000000011664  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAGAR         | K            | KANANI      | KISHORBHAI   | R             | KANANI     | NAGAR PADO, STREET NO. 2, JAI,INDIA   | Gujarat | 361305 | 0000IN30097410902663   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVJANI       | RAMESH       | MATHURADAS  | RAMESH       |               |            | STATION ROAD JAM KHAMBHAI,INDIA       | Gujarat | 361305 | 00HM1201320000367854   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASHCHANDR | NANCHHODBHAI | KHETIYA     | RANCHHODBHAI |               |            | CHUNARAWAS, BEHIND RAGHU,INDIA        | Gujarat | 361305 | 00HM1202400000010884   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARUNA        | LILADHAR     | SUCHAK      | NA           |               |            | 8, YOGESHWER NAGAR, DHARAI,INDIA      | Gujarat | 361305 | 0000IN30097410162358   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTI       | ASHWIN       | DABHI       | ASHWIN       |               |            | AWEDA WADI, RAMNAGAR, KHA,INDIA       | Gujarat | 361305 | 00HM12024000000008351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VRJUESH       | NATHALAL     | PABARI      | NATHALAL     |               |            | NR TELI POOL STATION ROAD K,INDIA     | Gujarat | 361305 | 00HM1201320000565371   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPUL         | NAROTTAMDAS  | SAYANI      | NA           |               |            | JHAVERI BAZAR, JAM SALAYA, D,INDIA    | Gujarat | 361310 | 0000IN30097410010616   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH        | NANDLALBHAI  | DHANESHA    | NANDLAL      | P             | DHANESA    | SCABAL FACTORY 442 BHATIYA, INDIA     | Gujarat | 361315 | 00HM1201800000321733   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH        | MANISHANKER  | RAJYAGURU   | MANISHANKER  | R             | RAJYAGURU  | RIDDHI SIDDHI SOCIETY AT DWA,INDIA    | Gujarat | 361315 | 0000IN30127630571664   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINCHANDRG |              | THANKI      | NA           |               |            | NEAR WATER TANK, TALUKA. JAI,INDIA    | Gujarat | 361325 | 0000IN30097410267443   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAGNESH      | USHAKANT     | VAYADA      | USHAKANT     |               |            | MERABAI ROAD, VIA OKHA, BET. INDIA    | Gujarat | 361330 | 0000IN30097410799469   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINIKANT    | J            | VITHLANI    | J            | KANJIBHAI     | VAYADA     | OPP NAGAPALIKA NOM NO 416 D,INDIA     | Gujarat | 361335 | 00HM1203510000025165   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJAN        | JAYANTILAL   | GOKANI      | JAYANTILAL   |               |            | RAMDHUN PASE DWARKA OKHA,INDIA        | Gujarat | 361335 | 00HM12024000000006151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITESH        | TULSIDAS     | KAKKAD      | TULSIDAS     |               |            | HOLY CHOWK, DWARKA INDIA              | Gujarat | 361335 | 00HM1203510000030684   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Suresh        | Arjanbhai    | Parmar      | Arjanbhai    | R             | Parmar     | Out of East Darvaja, Dwarka INDIA     | Gujarat | 361335 | 00HM12029700000121659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Sureshbhai    | Karsanbhai   | Rathod      | K            | M             | RATHOD     | VALMIKI VAS BUS STATION ROAD,INDIA    | Gujarat | 361335 | 00HM1202970000075685   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMLABEN      | J            | PANDYA      | JAYKUMAR     |               |            | OPP RAME RAM DHARMSALA DW,INDIA       | Gujarat | 361335 | 0000IN30075711010760   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Vipul         | Pratapbhai   | Vayedda     | Pratapbhai   | Hirabhai      |            | TULSI, JAWAHAR ROAD, Dwarka INDIA     | Gujarat | 361335 | 00HM1202970000071080   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIWAKER       | RAMKEWAL     | TIWARI      | RAMKEWAL     |               | STIWARI    | P/5, AIR FORCE CAMP, DWARKA INDIA     | Gujarat | 361335 | 00HM1203510000027143   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHUDAS     | NATHUBHAI    | GAMI        | NATHUBHAI    |               |            | J-2,33 TOL TOWNSHIP MITHA,UP,INDIA    | Gujarat | 361345 | 00HM1201980000170320   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA      | BABULAL      | DHOKAI      | BABULAL      | LAXMIDAS      | DHOKAI     | KRISHNA NOVELTY STURES MA,INDIA       | Gujarat | 361345 | 00HM1201090000882607   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA      | RAMSHANKER   | THAKER      | RAMSHANKER   |               |            | ROOM NO. 259, NEW WORK MAN,INDIA      | Gujarat | 361345 | 00HM1203510000000499   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJUBHA       | DOLUBHA      | VADHER      | DOLUBHA      | VAGHUI        | VADHER     | FLAT NO.26 HOUSING COMPLEX, INDIA     | Gujarat | 361345 | 0000IN30127630456857   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKHI         | KAMLESH      | DAFTARY     | KAMLESH      | HARSUKHLAL    | DAFTARY    | 57 NEW HOUSING COMPLEX FLA,INDIA      | Gujarat | 361345 | 00HM12036000000171829  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAKHI         | KAMLESH      | DAFTARY     | KAMLESH      | H             | DAFTARY    | 57 NEW HOUSING COMPLEX MIT,INDIA      | Gujarat | 361345 | 0000IN30103924325016   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR   | JETHALAL     | MAVANI      | JETHALAL     |               |            | MODI AGENCIES MAIN BAZAR GE,INDIA     | Gujarat | 361345 | 00HM1201090001270705   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHOD        | JITENDRA     | RAMJIBHAI   | RATHOD       | RAMJIBHAI     | NARANBHAI  | 145 NEW WORK MAN MITHAPUR, INDIA      | Gujarat | 361345 | 0000IN30103924537826</ |                             |      |             |

|               |               |              |               |                  |                                  |                                        |         |        |                       |                             |      |             |
|---------------|---------------|--------------|---------------|------------------|----------------------------------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| RATILAL       | MOHANLAL      | THOBHANI     | MOHANLAL      |                  |                                  | JAI AMBE SOC, ARAMBHDA, MITH-INDIA     | Gujarat | 361345 | 00HM1201980000168746  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVAL         | HARDIK        | RAMNIKAL     | RAMNIKAL      | UTTAMILAL        | RAVAL                            | SHIV SHAKTI KRISHNANAGAR BHINDIA       | Gujarat | 361345 | 00HM1203600000169714  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH       | MERUBHAI      | GADHVI       | MERUBHAI      |                  |                                  | NEW WORKMAN QTRS NO.276 MIINDIA        | Gujarat | 361345 | 00HM1203510000013206  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRAHMANYA   | SERINIVASARAO | MALLADI      | MALLAVA       | DHANULU          | MALLADI                          | J4/89 TCL TOWNSHIP MITHAPUR INDIA      | Gujarat | 361345 | 0000IN30127630629407  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJA          |               | MAMMEN       | MAMMEN        |                  | JACOB                            | S2 44 MITHAPUR P O DIST JAMN/INDIA     | Gujarat | 361345 | 0000IN30103924011638  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAKER        | SONAL         | ANAND        | THAKER        | ANAND            | JANAKRAI                         | 179 TOWN AREA MITHAPUR INDIA           | Gujarat | 361345 | 0000IN30127630521929  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOBHANI      | VINODBHAI     | DHARAMSIBHAI | THOBHANI      | DHARAMSIBHAI     | KARSANDAS                        | HOUSING COMPLEX FLAT NO.13:INDIA       | Gujarat | 361345 | 0000IN30103924558310  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHABEN       | HIMATLAL      | CHUDASAMA    | HIMATLAL      | AMRUTLAL         | CHUDASAMA                        | QUARTER NO 33 GJHQ AREA MIT INDIA      | Gujarat | 361345 | 0000IN30103924341374  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTPALKUMAR    | MOHANBHAI     | GOKANI       | MOHANBHAI     |                  |                                  | QTR 311, NEW A-2 TYPE, MITHAPUR INDIA  | Gujarat | 361345 | 00HM1201980000170850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALLABHBHAI   | VALJIBHAI     | CHHATRALAYA  | VALJIBHAI     | JHA              | CHHATRALAYA                      | RAILWAY COLONY QTR NO T-3A:INDIA       | Gujarat | 361345 | 00HM1201090003941126  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARSHABEN     | KALJIBHAI     | GOKANI       | KANUBHAI      |                  |                                  | C/O M/S ODHAVJI VALJI AND CO:INDIA     | Gujarat | 361345 | 0000IN30103924437766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD         | ANANTRAI      | DAVE         | ANANTRAI      | MANISHANKER      | DAVE                             | NEW WORKMAN, MITHAPUR INDIA            | Gujarat | 361345 | 00HM1203510000014731  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YAHYA         | ABDULSATAR    | VAYANI       | ABDULSATAR    | ISSAK            | VAYANI                           | 362, NEW EXECUTIVE BANGALOW:INDIA      | Gujarat | 361345 | 00HM1205470000000004  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHIDA      | V             | GOHEL        | VIJIBHAI      |                  |                                  | 4TH SERIES ROOM NO 43 MITHAI:INDIA     | Gujarat | 361345 | 00HM1203600000026032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA      | PRAGJI        | PARMAR       | PRAGJI        | MAVJI            | PARMAR                           | 02, K.P.S. QTRS, MITHAPUR. INDIA       | Gujarat | 361345 | 00HM1203510000020304  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIP        | GOVINDBHAI    | SHAH         | GOVINDBHAI    |                  | SHAH                             | HCF ROOM NO. 315, MITHAPUR. INDIA      | Gujarat | 361345 | 00HM12035100000004381 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        | MADHUBHAI     | BHAYANI      | MADHUBHAI     |                  |                                  | TOWN QTR NO 160/E MITHAPUR INDIA       | Gujarat | 361345 | 00HM1201800000075369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMANI       | VIJAY         | JAMNADAS     | JAMNADAS      |                  |                                  | S-3, FLATE NO.54, MITHAPUR. INDIA      | Gujarat | 361345 | 00HM1203510000006355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSH        | DAMGIBHAI     | PANKHANIA    | DAMGIBHAI     |                  | NARANDAS                         | JAI AMBE SOCIETY ARAMBHADA INDIA       | Gujarat | 361347 | 0000IN30103924045814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHUDAS     | HANSARAJ      | KANANI       | HANSARAJ      | KANANI           | PANKHANIA                        | HARSHIDHI NIVAS HANUMAN TE:INDIA       | Gujarat | 361347 | 0000IN30103924432043  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN        | TULSIBHAI     | SHINGADIA    | TULSIBHAI     |                  |                                  | C/O GANESH PROVISION STORE:INDIA       | Gujarat | 361347 | 0000IN30103924322673  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH        | TRIBHOVANDAS  | MODI         | TRIBHOVANDAS  |                  |                                  | NR IMANSIRPIR, SURAJKARADI INDIA       | Gujarat | 361347 | 00HM1201980000168621  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL         | BHAGVANJI     | LADVA        | BHAGVANJI     |                  |                                  | NR LOHANA MAHAJAN WADI, NR INDIA       | Gujarat | 361347 | 00HM1201980000167820  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAFIK         | K             | KURESHI      | KAMALBHAI     | S                | KURESHI                          | MAHAVIR SOC, ARAMBHADA INDIA           | Gujarat | 361347 | 00HM1201980000169959  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJUBHAI      | C             | KOTAK        | CHHOTLAL      |                  | KOTAK                            | GANDHINAGRI, OKHA-PORT. INDIA          | Gujarat | 361350 | 0000IN30097410864489  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI          | BHUSHAN       | VERMA        | SUSHIL        | KUMAR            | VERMA                            | SCHOOL ROAD, OKHA, INDIA               | Gujarat | 361350 | 0000IN30097411134837  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRIVEDI       | KALPESHBHAI   | B            | TRIVEDI       | BHOIGILAL        | A                                | VIDYAVILLA, PORT OKHA, OKHA. INDIA     | Gujarat | 361350 | 0000IN30097411466665  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANRAJINSINH  | J             | JADEJA       | JILUBHAI      | D                | JADEJA                           | NAVI NAGARI, SUBHASH ROAD, CINDIA      | Gujarat | 361350 | 0000IN30097410805374  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKRAMSINH    | J             | JADEJA       | JILUBHAI      | D                | JADEJA                           | SCHOOL ROAD, OKHA-PORT. INDIA          | Gujarat | 361350 | 0000IN30097410945166  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | VISHNUBHAI    | MANILAL      | MANILAL       | AMBARAM          |                                  | SCHOOL ROAD, PORT. OKHA, OKINDIA       | Gujarat | 361350 | 0000IN30097410945209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHUDAS     | GORDHAN       | AGHERA       | NA            |                  |                                  | ASRAY RESIDENCY FLAT NO 2 MIINDIA      | Gujarat | 362001 | 0000IN30103913845634  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADIP        | BABULAL       | JAIN         | BABULAL       | RAJMAL           | JAIN                             | 'SHRIKUNJ' PLOT NO 110 GOLD INDIA      | Gujarat | 362001 | 0000IN30039410334334  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAFULKUMAR   | VIJIBHAI      | MARADIA      | SO            | VIJIBHAIDHANJIBH | MARADIA                          | SHRI BANDILAL, DICAMBER, JAIN, INDIA   | Gujarat | 362001 | 0000IN30097410963660  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAGNESH      | J             | BHATT        | JAGDISHKUMAR  | BHATT            | PRAFUL PAN HOUSE, KADIWAD INDIA  | STREET NO 3 TALAO DARWAZA J:INDIA      | Gujarat | 362001 | 00HM12023300300012375 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH       | RAMCHAND      | LACHHANI     | RAMCHAND      | LACHHANI         | PRAKASH GORDHAN PARK NR DI:INDIA | RAJI BAUG, BLOCK NO. 24, STRE:INDIA    | Gujarat | 362001 | 00HM1204470001219177  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH       | KANTILAL      | KANERIA      | NA            |                  |                                  | VIRPUR TALALA GIR, JUNAGADH INDIA      | Gujarat | 362001 | 00HM1203320001843510  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHKUMAR  | DAYABHAI      | JARSANIYA    | DAYABHAI      | HARJIBHAI        | JARSANIYA                        | RAJJI BAUG, BLOCK NO. 24, STRE:INDIA   | Gujarat | 362001 | 0000IN30097410036779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATAPBHAI    | RUDABHAI      | TANK         | RUDABHAI      |                  |                                  | VIRPUR TALALA GIR, JUNAGADH INDIA      | Gujarat | 362001 | 00HM12016800000201977 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIK        | M             | LADANI       | MOHANBHAI     | GL               | LADANI                           | 68B, RAJUNAGAR, STREET NO 4, INDIA     | Gujarat | 362001 | 00HM12023300300001916 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURNIMA       | MANOJ         | KHANDERIA    | KANTILAL      | BHOVANIDAS       | PAREKH                           | 16 SARDAR NAGAR SOCIETY OP:INDIA       | Gujarat | 362001 | 0000IN30047642647732  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPABEN     | NARANBHAI     | MAKADIA      | NARANBHAI     | MAKIDIA          |                                  | MRUNAL, BLOCK NO 9 DANAPITH INDIA      | Gujarat | 362001 | 00HM12036000000280604 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHEKRUSHN   | DAMODAR       | SOLANKI      | DAMODARDAS    | SUNDERJI         | SOLANKI                          | MALHAR APP. 303 SURSANGAM F:INDIA      | Gujarat | 362001 | 0000IN30103924096285  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAFIKHBHAI    | ISMAILBHAI    | LULANIA      | ISMAILBHAI    |                  |                                  | 10 PRATIK APARTMENT NR VANZ:INDIA      | Gujarat | 362001 | 0000IN30226913098489  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRASINH  | HARIHARSINH   | PARMAR       | HARIHARSINH   | GUMANSINH        | PARMAR                           | DATAR MANZIL CHOKKAR FALIA:INDIA       | Gujarat | 362001 | 0000IN30039416050179  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH        | ARVINDBHAI    | UPADHYAY     | SO            | ARVINDBHAI       |                                  | BAHAUDIN ARTS COLLEGE, JUNA INDIA      | Gujarat | 362001 | 0000IN30127630526397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR   | MAGANLAL      | VITHLANI     | SO            | MAGANLALBHAI     |                                  | 11 GIRNAR SOCIETY NR MOTI BA:INDIA     | Gujarat | 362001 | 00HM12023300300010608 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR   | B             | VAJA         | BABULAL       | JIVANBHAI        | VAJA                             | VANZARI CHOWK, RAJESH FAR:INDIA        | Gujarat | 362001 | 00HM12023300300006705 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINIKANT    | N             | MAKADIA      | NARSHIBHAI    | S                | MAKADIA                          | A-ZONE, BLOCK NO. 20, RADHAK INDIA     | Gujarat | 362001 | 0000IN30097410419994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH        | CHAUHAN       | DAYABHAI     | CHAUHAN       |                  |                                  | LOTUS TOWER, BLOCK NO. 205, I:INDIA    | Gujarat | 362001 | 0000IN30097410918549  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESHKUMAR   | PRAFULCHANDR  | TRIVEDI      | PRAFULCHANDRA | DILIPRAI         | TRIVEDI                          | A 55 RADHAKRISHNA NAGAR NE:INDIA       | Gujarat | 362001 | 0000IN30039413212469  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM           | ARJAN         | MALDEBHAI    |               |                  |                                  | MATRU CHHAYA DHEBAR FALIA, INDIA       | Gujarat | 362001 | 0000IN30127630523013  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMABEN       | A             | ARDESHANA    | NA            |                  |                                  | DIPANJALI-1 VALLABH NAGAR T:INDIA      | Gujarat | 362001 | 0000IN30103924539194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMABEN       | ARVINDBHAI    | ARDESHANA    | ARVINDBHAI    | VITHALBHAI       | ARDESHANA                        | A/27, RADHE KRISHNA NAGAR, P:INDIA     | Gujarat | 362001 | 0000IN30097410119378  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH        | KANJIBHAI     | PARMAR       | KANJIBHAI     |                  |                                  | A-27, RADHA KRISHNANAGAR, NE:INDIA     | Gujarat | 362001 | 0000IN30097410698776  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH        | MEGHJIBHAI    | BHIMANI      | MEGHJIBHAI    |                  |                                  | NR NALANDA HIGH SCHOOL SINT:INDIA      | Gujarat | 362001 | 00HM1203320001318181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND M | VACHHANI      | MANILAL      |               | VACHHANI         |                                  | GOPAL NAGAR PLOT NO 53 JOSH:INDIA      | Gujarat | 362001 | 00HM1203320001367533  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHKUMAR   | MOHANLAL      | BHUVA        | MOHANLAL      | JIVRAJBHAI       | BHUVA                            | FAIRDEAL AGENCY, S.T.ROAD, D:INDIA     | Gujarat | 362001 | 0000IN30226910697671  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHKUMAR   | BHADABHAI     | VIRANI       | BHADABHAI     | LADHABHAI        | VIRANI                           | AT - VILLAGE - PLASVA, VIA - TIM:INDIA | Gujarat | 362001 | 0000IN30097411033990  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMJIBHAI     | GANGJIBHAI    | DADHANIA     | GANGJIBHAI    | MADHABHAI        | DADHANIA                         | 701 ALISHAN APPARTMENT BEHI:INDIA      | Gujarat | 362001 | 0000IN30103924566223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASILABEN     | RUPARELIA     | RAMNIKAL     | TULSIDAS      | RUPARELIA        |                                  | BLOCK NO. 401, UPASANA APPAF:INDIA     | Gujarat | 362001 | 0000IN30097411162619  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATILAL       | PARSHOTAM     | RATHOD       | PARSHOTAM     | RATHOD           |                                  | AMBIKA CHOWK PARMANAND VA:INDIA        | Gujarat | 362001 | 0000IN30103924180494  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVAL         | CHIRAG        | DINESHCHANDR | DINESHCHANDRA |                  |                                  | A-1 , SHRADHA'S BUNGLOW SHA INDIA      | Gujarat | 362001 | 0000IN30305210242203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAXABEN       | L             | JOSHI        | LABISHANKAR   | V                | JOSHI                            | SACHIDANAND, BLOCK NO. B-37, INDIA     | Gujarat | 362001 | 0000IN30097410997988  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAGAR         | D             | HEERANI      | DIRUBHAI      |                  |                                  | BLOCK NO 18/A RADHA KRUSHN:INDIA       | Gujarat | 362001 | 00HM12036000000846336 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMEER        | HASMUKHBHAI   | JOSHI        | KASMKUHBHAI   | PRANLAL          | JOSHI                            | KHANKA GALLI SAID WADA, JUNA INDIA     | Gujarat | 362001 | 0000IN30177413767710  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SAMEERBHAI    | JAYNTILAL     | DAVE         | JAYANTILAL    | GOVIND DAVE      |                                  | ISHWARRUPA SARVODAYNAGA:INDIA          | Gujarat | 362001 | 00HM12023300300007810 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIRKUMAR    | JAYANTILAL    | FADADU       | JAYANTILAL    | NATHABHAI        | FADADU                           | MADHUVAN SOCIETY, ZANZARAT:INDIA       | Gujarat | 362001 | 0000IN30103924579497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYBHAI    | RAJABHAI      | MARU         | SO            | RAJABHAI         |                                  | ATITHI PALACE APPT BLOCK NO INDIA      | Gujarat | 362001 | 00HM12023300300008945 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARDHARA      | MEGHABEN      | SARDHARA     | KIRITKUMAR    | MATHURADAS       |                                  | YADUNANDAN B-35, GUNATTITAC:INDIA      | Gujarat | 362001 | 0000IN30097411304875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARIF         | SATARBHAI     | JETHWA       | HUSENBHAI     |                  | JETHWA                           | B-2/101, NR. JAGNATH TEMPLE, F:INDIA   | Gujarat | 362001 | 0000IN30097411304875  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARLABEN      | R             | THANKI       | RAJINIKANT    | THANKI           |                                  | VORA DELO, JUNA KUMBHARWAI:INDIA       | Gujarat | 362001 | 0000IN30103924298676  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVALIA       | SHAIKESHKUMA  | KESHAVBHAI   | SAVALIA       | ARAJANBHAI       | SAVALIA                          | GAYATRI TENAMENTS BLOCK NC:INDIA       | Gujarat | 362001 | 0000IN30097410819570  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVALIA       | VARSHABEN     | S            | SHAIKESHBHAI  |                  |                                  | SHIVALAY, OPP. BHOJAL RAM BA:INDIA     | Gujarat | 362001 | 0000IN30103924566223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEHUL         | B             | KIKANI       | BHIMJIBHAI    | KIKANI           |                                  | PUSHPAK SOC NR. RAILWAY LIB:INDIA      | Gujarat | 362001 | 0000IN30127630503819  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKESH      | CHIMANLAL     | LIMBSIYA     | CHIMANBHAI    | VITTHALJI        | LIMBSIYA                         | SAHYOG CHAMBER JUNAGADH, INDIA         | Gujarat | 362001 | 0000IN30103913749006  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTILAL     | MOHANBHAI     | BHIMANI      | MOHANBHAI     |                  |                                  | JAWAHAR ROAD BELDAR SERI R:INDIA       | Gujarat | 362001 | 0000IN30051316804812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAUKAT       | A             | PATNI        | ABDREMAN      | PATNI            |                                  | MANISH TENA OPP KRISHNA MA:INDIA       | Gujarat | 362001 | 00HM1203320001742379  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRICHAND     | TEJUMAL       | LALWANI      | NA            |                  |                                  | 203, LAHI PALACE, 2ND FLOOR, INDIA     | Gujarat | 362001 | 0000IN30097410814779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHROFF        | ASHWINKUMAR   | ARJANBHAI    | ARJANBHAI     | TRTABHAI         | SINDHAL                          | DESKA NAGAR, BLOCK NO. 50, ST:INDIA    | Gujarat | 362001 | 0000IN30097410032841  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINDHAL       | HARESH        | ABAR         | ARJANBHAI     | TRTABHAI         | SINDHAL                          | RAYJI NAGAR, BLOCK NO. 169, S:INDIA    | Gujarat | 362001 | 0000IN30097410062081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINDHU        | ANKUSH        | BARAN        | ARJANBHAI     | TRTABHAI         | SINDHAL                          | 203 SURYA APPT NAVA NAGARV:INDIA       | Gujarat | 362001 | 0000IN30039414034534  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITA         | PARESH        | KAMANI       | INDUBHAI      | AMRUTLAL         | PARIKH                           | SIDHNATH REFINERY, OPP. HAV:INDIA      | Gujarat | 362001 | 0000IN30097410196180  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHAL        | MOHANBHAI     | KOTADIA      | MOHANBHAI     |                  |                                  | 5 A OM NAGAR EVE NAGAR ROA:INDIA       | Gujarat | 362001 | 00HM1202990005482326  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHAN        | ABDULRAHIM    | SIPOY        | MOHANBHAI     | WO               | ABDUL                            | 5 KAILASHA NAGAR OPP BHAKTI:INDIA      | Gujarat | 362001 | 00HM1304140002006320  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN         | DURLABHI      | KOTECHA      | DURLABHI      |                  | RAHIM                            | 10,HUSENI BLDG, JAIL ROAD,             |         |        |                       |                             |      |             |

|              |                      |             |               |                          |                                 |       |         |        |                       |                             |      |             |
|--------------|----------------------|-------------|---------------|--------------------------|---------------------------------|-------|---------|--------|-----------------------|-----------------------------|------|-------------|
| SURESHBHAI   | JAMANBHAI            | VAGHASIA    | JAMANBHAI     |                          | AMBAVADI -1 JUNAGADH            | INDIA | Gujarat | 362001 | 00HM1203320001731996  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARANG       | SHIRISHBHAI          | MEHTA       | SHIRISHBHAI   |                          | 103 CHANAKYA APTS B NAHERU      | INDIA | Gujarat | 362001 | 0000IN3015491289599   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUNABEN    | KIRTIKUMAR           | PAAREKH     | KIRTIKUMAR    | DEVIDAS                  | NUTAN TYPE WRITTING, TRAININ    | INDIA | Gujarat | 362001 | 0000IN30097410469653  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEJAS        | PURDHIT              |             | KIRIT         |                          | 5, MARUTI APARTMENT, NR.SHA     | INDIA | Gujarat | 362001 | 00HM1201130000198146  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TILVA        | BHANUBEN             | JAMNADAS    | TILVA         | JAMNADAS                 | C-202, NALANDA APARTMENT, P     | INDIA | Gujarat | 362001 | 0000IN30097410706216  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRAMBADIYA   |                      | URMILA      | RATILAL       |                          | AYODHYA APPARTMENT BLOCK        | INDIA | Gujarat | 362001 | 0000IN30103924546972  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIVEDI      | HITENDRABHAI         | V           | VRULAL        |                          | 93, MEGHANI NAGAR, BILKHA RO    | INDIA | Gujarat | 362001 | 0000IN30097410693721  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRUPTI       | MILLANKUMAR          | PUROHIT     | MILLANKUMAR   |                          | 602,JANKPURI SUPER APPARTME     | INDIA | Gujarat | 362001 | 00HM1201060000737587  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAISHALI     | SANJAYBHAI           | PANDYA      | BALKRUSHNA    | HARILAL                  | GREEN PARK SOCIETY - SIDDHI     | INDIA | Gujarat | 362001 | 00HM1201680000032307  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAJIA        | JAYESH               | SHANTILAL   | SHANTILAL     |                          | DABAGAR STREET, KADIADAW, C     | INDIA | Gujarat | 362001 | 0000IN30097410978140  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALLABH      | LALAJI               | SOJITRA     | LALAJIBHAI    |                          | C/O P V SOJITRA NAVRANG APP     | INDIA | Gujarat | 362001 | 0000IN30103924216757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALLABHBHAI  | NAGJBHAI             | VADGAMA     | NAGJBHAI      |                          | 138, ARVIND PARK, ARVIND MILL   | INDIA | Gujarat | 362001 | 0000IN30097410596625  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABHBHAI  | RAMJBHAI             | VAISHNAV    | RAMJBHAI      | VAISHNAV                 | VAIKUNTH 6 GIRNAR SOC OPP S     | INDIA | Gujarat | 362001 | 0000IN30047642597250  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABHDAS   | VIJIBHAI             | RAKHOLIA    | NA            |                          | L-76, MEGHANI NAGAR, JUNAGA     | INDIA | Gujarat | 362001 | 0000IN30097410201768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARU         | DEVASHI              | KARNABHAI   | VARU          | KARNABHAI                | 65-A, MIRANAGAR, B/H. SARDAR    | INDIA | Gujarat | 362001 | 0000IN30097410690430  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASVELIYA    | BHAVANA              | Y           | YOGESHKUMAR   |                          | KUNDAN COMPLEX MANGNATH F       | INDIA | Gujarat | 362001 | 0000IN30220110486598  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDYA        | SATISH               | CHAUDHARI   | SATISH        | VASUDEO                  | PARLIAT, C-68, RADHAKRISHNA     | INDIA | Gujarat | 362001 | 0000IN30097410672864  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| VIJAY        | JIVRAJ               | SAVALIYA    | JIVRAJBHAI    |                          | AMRUTNAGAR SOCIETY BLOK N       | INDIA | Gujarat | 362001 | 00HM1201090001582477  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY        | A                    | DAVE        | ARVIND        | P                        | BLAUBHAI NALVALI ST VANZARI     | INDIA | Gujarat | 362001 | 0000IN30039412685427  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYBHAI    | P                    | SIDPARA     | PARSOTAM      |                          | ASUTOSH GITANAGAR 02 B/H LA     | INDIA | Gujarat | 362001 | 0000IN30039417904443  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYKUMAR   | BHAGVANJI            | MONPARA     | BHAGVAHI      | BHIMJIBHAI               | VINAYAK BUNGLOWS BLOCK NO       | INDIA | Gujarat | 362001 | 00HM1204470001451654  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMAL        | HARSUKHBHAI          | CHOTALIYA   | HARSUKHBHAI   |                          | SHIKSHAK SOC MATRU ASHISH       | INDIA | Gujarat | 362001 | 00HM12033200003936199 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMAL        | KISHORBHAI           | NATHWANI    | KISHORBHAI    |                          | 98/99, LAXMINAGAR, NEAR ALPH    | INDIA | Gujarat | 362001 | 0000IN30097410421914  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY        | NANDLAL              | CHAUHAN     | NANDLAL       | HARILAL                  | VANZARI CHOWK OPP GEB NURE      | INDIA | Gujarat | 362001 | 0000IN30039415852203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD        | DEVJIBHAI            | TANKODRA    | DEVJIBHAI     | R                        | SAVLANI BUILDING, DUBDI PLOT,   | INDIA | Gujarat | 362001 | 00HM1201130000154602  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD        | DEVSANI              |             | NA            |                          | C/O ASHA TAILORS NR MANGANI     | INDIA | Gujarat | 362001 | 00HM1203320002823318  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODKUMAR   | PATEL                | NARSINHBHAI |               |                          | RAYJI NAGAR, OPP. MOTI PALAC    | INDIA | Gujarat | 362001 | 0000IN30097410525380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRAL        | H                    | KADECHA     | H             | A                        | 306, RUDRAKH APARTMENT AMB      | INDIA | Gujarat | 362001 | 0000IN302201103395754 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHALBHAI   | MAHENDRABHAI         | RAVAL       | MAHENDRABHAI  | CHHAGANBHAI              | NR SHREE RAM AGRO DHARAG        | INDIA | Gujarat | 362001 | 00HM1204470001699481  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHVESH     | NAVINCHANDRAKHIRAIYA |             | NAVINCHANDRA  |                          | RIDHINIVAS OPP MODHVADI JA      | INDIA | Gujarat | 362001 | 00HM1203320001775208  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VITHALANI    | ALKASEN              | NILESH      |               |                          | JALARAM KUTIR B H VRANDAVN      | INDIA | Gujarat | 362001 | 0000IN30115123127444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YATIN        | BALBHADRABHAI        | VYAS        | BALBHADRABHAI | HARSUKHBHAI              | KESHAV MAHALAXMI STREET NE      | INDIA | Gujarat | 362001 | 00HM1203210000066641  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH       | H                    | KAGDA       | HASMUKHLAL    |                          | 305, AXAR RESIDENCY-B, OPP. A   | INDIA | Gujarat | 362001 | 0000IN30127630563904  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESHKUMAR  | CHHOTOTAL            | PATADIA     | CHHOTOTAL     |                          | OPP CHOUHAN TAILOR NAGAR        | INDIA | Gujarat | 362001 | 00HM1203320000089074  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| prakash      | mohanlal             | vitthani    | mohanlal      |                          | 26-c kashivishvath society coll | INDIA | Gujarat | 362001 | 00HM1201090000742351  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAMESH       | BHANDERI             | VALLABHBHAI | R             | BHANDERI                 | 101, SHYAM FLATS - A, JOSHIPUR  | INDIA | Gujarat | 362002 | 0000IN30097411287405  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMILABEN    | J                    | KOTADIYA    | JAMNADAS      |                          | SARDAR PATEL CHOWK YOGES        | INDIA | Gujarat | 362002 | 00HM1304140002390727  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVJIBHAI    | B                    | DHUNDHARVA  | BHOVANBHAI    |                          | 'SMIT' HARSIDHI NAGAR B LOCK    | INDIA | Gujarat | 362002 | 00HM1201800000168052  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S            | K                    | MEGHWAL     | DULICHAND     |                          | BLOCK NO.22/E, SARDAR PARA, I   | INDIA | Gujarat | 362002 | 0000IN30097410411847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVAJIBHAI   | JASAMATBHAI          | SAVALIYA    | SO            | JASAMATBHAI              | BLOCK NO.39,GANGOTRI NAGAR      | INDIA | Gujarat | 362002 | 00HM1202300300004366  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARDABEN    | ZINZUVADIA           | VINODKUMAR  |               |                          | 19/A SAIBABA SOCIETY NEAR S     | INDIA | Gujarat | 362002 | 0000IN30039415605762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMANLATA    | VEDPRAKASH           | YADAV       | VEDPRAKASH    | OMKARSING                | MURLIDHAR SOCIETY-2 JOSHIPUR    | INDIA | Gujarat | 362002 | 0000IN30127630476329  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| URVASHI      | J                    | PATOLIYA    | JAYANTILAL    | M                        | KAILASH NAGAR-1, NR. MURLIDH    | INDIA | Gujarat | 362002 | 0000IN30097411373012  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USADADIA     | BABUL                | BAVABHAI    |               |                          | 25 RANCHHOD NAGAR BEHIND S      | INDIA | Gujarat | 362002 | 0000IN30103924539346  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABHDAS   | VASHRAMBHAI          | LAKHANI     | VASHRAMBHAI   | LAKHANI                  | JOSHI PARA JUNAGADH             | INDIA | Gujarat | 362002 | 00HM1203610000125988  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY        | KANTIBHAI            | POSHIYA     | SO            | KANTIBHAIPANCHAEPOSHIYA  | 'PITTRUKRUPA' PADAR CHOWK, B    | INDIA | Gujarat | 362002 | 00HM1202300300007863  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYKUMAR   | SAMJIBHAI            | SATASIA     | SHAMJIBHAI    |                          | RANACHHODNAGAR STREET NO        | INDIA | Gujarat | 362002 | 00HM1304140001541483  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPULKUMAR   | RANCHHODBHAI         | SOJITRA     | RANCHHODBHAI  |                          | RADHESYAM SHAKTI NAGAR GO       | INDIA | Gujarat | 362002 | 00HM1304140001275136  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VRJAILAL     | HARILAL              | VADALIYA    | NA            |                          | 168 BAPUNAGAR SOCIETY, NEAR     | INDIA | Gujarat | 362002 | 0000IN30097410094593  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VRJAILAL     | RAVJIBHAI            | NADAPARA    | SO            | RAVJIBHAIPANCHAENADAPARA | 304, UMANG PALACE, NR. GAYAT    | INDIA | Gujarat | 362002 | 00HM1202300300009628  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGINIBEN    | DHARMESH             | BAMTA       | DHARMESH      |                          | GIRIRAJ SOC NO 2 BLOCK 16 2     | INDIA | Gujarat | 362002 | 00HM1304140005453878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH       | MULJIBHAI            | KORAT       | NA            |                          | AT.JALANSAR TAL.DIST.JUNAGA     | INDIA | Gujarat | 362011 | 00HM130199000263686   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYKUMAR   | P                    | PONKIYA     | PARSHOTAMBHAI |                          | AT/POST-MAJEVADI DIST/TALUK     | INDIA | Gujarat | 362011 | 00HM1203320001909062  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHKUMAR  | L                    | CHOVATIYA   | LALJIBHAI     | K                        | CHOVATIYA                       |       | Gujarat | 362013 | 0000IN30051313820953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHUDAS    | GIRADHARBHAI         | GIRADHARIA  | GIRADHARBHAI  | K                        | GIRADHARIA                      |       | Gujarat | 362015 | 00HM1201090002678492  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHUDAS    | AMBABHAI             | GHODASARA   | AMBABHAI      |                          | AAVDH APARTMENT, FLAT NO. 2     | INDIA | Gujarat | 362015 | 0000IN30097410627861  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPABEN    | H                    | JADAV       |               |                          | B 75 RAVI RANDAL GIRIRAJ P      | INDIA | Gujarat | 362015 | 00HM1304140003895915  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANBEN    | S                    | VAGHAMSHI   | S             |                          | 64 VALLABHNAGAR ANANDNAGA       | INDIA | Gujarat | 362015 | 00HM1304140004418776  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHOD       | SANDIP               | HARDASBHAI  |               |                          | MIRA OSHO TENAMENT DIPANJA      | INDIA | Gujarat | 362015 | 0000IN30103924557356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANK         | VIJAYA               | D           | TANK          | DEVASHI                  | VRUNDVAN NAGAR, B/H. AVKAF      | INDIA | Gujarat | 362015 | 0000IN30097411320068  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANCHODBHAI  | CHAGANBHAI           | THUMAR      | CHAGANBHAI    | THUMAR                   | JIN PLOT, DIST. JUNAGADH, B     | INDIA | Gujarat | 362020 | 0000IN30097410567979  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATHOD       | CHANDRIKA            | DINKAR      | C             | J                        | OPP SHINDHI HIGHSCHOOL BAN      | INDIA | Gujarat | 362020 | 0000IN30226911987015  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABHAI    | PUNABHAI             | PONKIA      | PUNABHAI      | NARANBHAI                | AT CHHODAVADI, TAL. BHESAN,     | INDIA | Gujarat | 362020 | 0000IN30097410866798  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USADAD       | GIRISH               | CHHAGANBHAI | CHHAGANBHAI   |                          | TO RANPUR. SORATH USADAD        | INDIA | Gujarat | 362030 | 0000IN30103924042274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPBHAI    | JAGJIVANDAS          | JIMULIYA    | JAGJIVANDAS   |                          | SATTA BAZAR, PROP.: PREMIER     | INDIA | Gujarat | 362065 | 00HM1201850000013351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI   | SAMJUBHAI            | VEKARIYA    | SAMJUBHAI     |                          | VILLAGE NAVAGAM, AT POST BIL    | INDIA | Gujarat | 362110 | 00HM1203820000062335  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALLABHBHAI  | SHINGALA             | GOKALBHAI   | G             | SHINGALA                 | AMBALI STREET DIST. JUNAGADI    | INDIA | Gujarat | 362110 | 0000IN30127630535373  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIPKUMAR  | KANTILAL             | VEKARIYA    | KANTILAL      |                          | AT-DEBHAR TA-VISAVADAR          | INDIA | Gujarat | 362130 | 00HM1201980000098945  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHBHAI  | DHIRUBHAI            | GONDALIA    | DHIRUBHAI     |                          | PREMPARA, TA-VISAVADAR, DI      | INDIA | Gujarat | 362130 | 00HM1201980000062378  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SONALBEN     | PIYUSHBHAI           | CHITALIYA   | PIYUSHBHAI    |                          | RADHIKA KOMPLEX, BLOCK NO       | INDIA | Gujarat | 362130 | 00HM1201980000077397  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINUBHAI     | BHIMJIBHAI           | PADSHALA    | BHIMJIBHAI    |                          | RAJ MANDIR,GAYATRI MILL PLOT    | INDIA | Gujarat | 362130 | 00HM1201980000095277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAFULBHAI   | K                    | SAVLIYA     | KALYANJIBHAI  |                          | AT AMRUTVEL GIR TA TALALA GI    | INDIA | Gujarat | 362150 | 0000IN30045012644713  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN       | BHAI                 | PANSURIYA   | IRAJI         | BHAI                     | NEW BUS STATION TALALA GIR      | INDIA | Gujarat | 362150 | 00HM1203320001853890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMJIBHAI   | GORDHANBHAI          | POKAR       | GORDHANBHAI   | POKAR                    | SARDAR NAGAR SOCIETY TALAL      | INDIA | Gujarat | 362150 | 0000IN30127630503318  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHBHAI   | VALLABHBHAI          | UKANI       | VALLABHBHAI   | DAYABHAI                 | RAHUL, STATION ROAD, OPP. SA    | INDIA | Gujarat | 362150 | 0000IN30097411438662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMOLIYA     | HITESH               | KANTILAL    | KANTILAL      | MOHANLAL                 | AMBALASH, TAL. TALALA, DIST.    | INDIA | Gujarat | 362150 | 0000IN30097410762841  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMOLIYA     | ANKURKUMAR           | VALLABHBHAI | VALLABHBHAI   | M                        | AT AMBALASH, TAL. TALALA, DI    | INDIA | Gujarat | 362150 | 0000IN30097410768358  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SAVDASHBHAI  | GIRDHARBHAI          | KODINARIYA  | GIRDHARBHAI   | MADHABHAI                | AT POST MADHUPUR (GIR), TAL.    | INDIA | Gujarat | 362150 | 0000IN30097410811580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTILAL    | A                    | KAJMANI     | ARJANBHAI     |                          | AT DHANEI (BAKULA) TA TALAL     | INDIA | Gujarat | 362150 | 00HM1203210000051301  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTILAL    | DEVJIBHAI            | BHUVIA      | DEVJIBHAI     | DAYABHAI                 | NR. AMRAKUNJ SOCIETY, DIST. J   | INDIA | Gujarat | 362150 | 0000IN30097411207498  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASHARAMBHAI | MEPARBHAI            | AKABARI     | MEPARBHAI     | SAMABHAI                 | 179/KH, SURAVA TALUKA TALALA    | INDIA | Gujarat | 362150 | 00HM1203440000319543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY        | JAYANTILAL           | KANABAR     | JAYANTILAL    |                          | SHRUTI NIVASHI NR GITANJALI CH  | INDIA | Gujarat | 362150 | 0000IN30103924429660  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYABEN    | GOVIND               | MARVANIYA   | MANUKHLAL     | K                        | VANDANA PARK NEAR RAVI MA       | INDIA | Gujarat | 362150 | 0000IN30127630708051  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODRAJ     | PREMJIBHAI           | VANSJALIYA  | PREMJIBHAI    |                          | YAMUNA KUNJ PANCHNATHI -PA      | INDIA | Gujarat | 362150 | 00HM1203320001214319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNUDAS    | JAMNADAS             | RABADIYA    | JAMNADAS      | MAVA                     | TO MADHUPUR (GIR) TA TALALA     | INDIA | Gujarat | 362150 | 00HM1203320001193357  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEKUMAR    | PRABHUDASBH          | GADHESARIYA | PRABHUDASBHAI |                          | AT DHAVA (GIR) TA TALALA (GI    | INDIA | Gujarat | 362150 | 00HM1203210000034934  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH       | DAMODARBHAI          | VANPAR      |               |                          |                                 |       |         |        |                       |                             |      |             |

|                         |                         |               |             |                                |       |               |        |                        |                             |                  |
|-------------------------|-------------------------|---------------|-------------|--------------------------------|-------|---------------|--------|------------------------|-----------------------------|------------------|
| PRAKASHKUMAINAROTAMBHAI | THUMBER                 | NAROTAMBHAI   |             | JUNA PLOT KESHOD               | INDIA | Gujarat       | 362220 | 00HM1203320000866919   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJVI KEYUR             | HINDOCHA                | KEYUR         |             | PUJA PRATHNA GANDHI GRAM B     | INDIA | Gujarat       | 362220 | 00HM1203320001837591   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGITA                 | SINHA                   | SACHIDANAND   | PRASAD      | SHUBHAM APPARTMENT A-404 A     | INDIA | Gujarat       | 362220 | 00HM1301930002204151   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY                  | RANCHHODDBHA DADHANIYA  | RANCHHODDBHAI |             | SANJAY FOOTWEAR, PATEL ROA     | INDIA | Gujarat       | 362220 | 0000IN30097410467900   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANTIBHAI              | NARANBHAI KARIA         | NARANBHAI     |             | 503 RACHANA APPARTMENT AME     | INDIA | Gujarat       | 362220 | 0000IN30051311234409   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEEVANANDP/ISHWARPARI  | GOSWAMI                 | ISHWARPARI    |             | KHANDANA TAL-KESHOD KESH       | INDIA | Gujarat       | 362220 | 00HM1203320001804010   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VADARIYA                | NARANBHAI T             | T             | P           | AT AJAB, TAL. KESHOD, AJAB.    | INDIA | Gujarat       | 362220 | 0000IN30097411346747   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANITABEN               | RATILAL GARALA          | RATILAL       | DHANJIBHAI  | SHRI TOWER APPARTMENT, BLO     | INDIA | Gujarat       | 362220 | 0000IN30097410840384   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEENODDBHAI             | G B BHATIA              | GOVINDDBHAI   | M           | GANESH AGRO CENTER, SARAD      | INDIA | Gujarat       | 362220 | 0000IN30097410964850   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINODKUMAR              | CHHAGANBAL PIPALIA      | CHHAGANBAL    |             | UMIYA NAGAR-1 NEAR LAXMI N     | INDIA | Gujarat       | 362220 | 00HM1203210000016427   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIRAMBHAI               | ARSIBHAI PITHIA         | ARSIBHAI      | GIGANBHAI   | VRUNDAVAN VASAN, MANGROL       | INDIA | Gujarat       | 362220 | 0000IN30097410939962   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVIKUMAR               | PRAKASHBHAI POPAT       | PRAKASHBHAI   |             | AT KESHOD 'SUMAT SOCIETY' T    | INDIA | Gujarat       | 362225 | 00HM1203820000007478   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATIBEN                 | HARESH VASVANI          | HARESH        | THOMINAL    | CHHAPARA SOCIETY, MANGROL      | INDIA | Gujarat       | 362225 | 0000IN30097411406541   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOKATALI                | MAHAMADHUSE CHISTI      | MAHAMADHUSEN  |             | AT MANGROL CHISTI VADA KAP     | INDIA | Gujarat       | 362225 | 00HM1203820000006513   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUHAS                   | K VALA                  | KESHUBHAI     | CHANAJI     | OPP. SATYANARAYAN MANDIR, I    | INDIA | Gujarat       | 362225 | 0000IN30097410883666   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMESH                   | TANNA                   | CHANDULAL     |             | MARCKET NEAR LALJI MANDIR      | INDIA | Gujarat       | 362225 | 0000IN30039415166905   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA                    | BAVIJUBHA ZALA          | VIJU          | BHASANJUBHA | NEAR GOVT. HOSPITAL MABGRO     | INDIA | Gujarat       | 362225 | 00HM1203820000013521   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANRAJSINH              | KHER                    | KANABHAI      |             | AT MANKHETRA MANGROL           | INDIA | Gujarat       | 362225 | 00HM1203320002267580   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARSHA                  | TANNA                   | GIRISHKUMAR   | R           | C/O G R TANNA SIRAJ ROAD DI    | INDIA | Gujarat       | 362225 | 0000IN30103924065179   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD                   | SHANTILAL DHAMECHA      | NA            |             | TIRUPATI HIGH SCHOOL CHHAP     | INDIA | Gujarat       | 362225 | 00HM12033200006804761  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPUL                   | SURESHCHANDI GANDHI     | SURESHCHANDRA |             | BORDI FALIYU PIPRI CHORA MA    | INDIA | Gujarat       | 362225 | 00HM12033200004474721  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VITHALDAS               | AMILAL TANNA            | AMILAL        |             | AT-MANGROL BHARKOT TA-MAN      | INDIA | Gujarat       | 362225 | 00HM12038200000045687  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZAKIRHUSEN              | MOHMADHUSEN CHISTI      | MOHAMADHUSEN  | CHISTI      | 'CHISTIWADA' AT. MANGROL DI    | INDIA | Gujarat       | 362225 | 00HM12038200000008741  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMJIBHAI               | SAMATBHAI BHARDA        | SAMATBHAI     | P           | AT SHIL, C/O. KALPANA PAN, T   | INDIA | Gujarat       | 362240 | 0000IN30097410525950   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESHKUMAR             | NARANBHAI VARASADA      | NARANBHAI     |             | AT MOTI DHANEJA ATA MALIYA     | INDIA | Gujarat       | 362245 | 00HM1203320001097517   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUDABHAI                | BABUBHAI DABHI          | BABUBHAI      | DABHI       | SAVAN, SARKARI DAVAKHNA P      | INDIA | Gujarat       | 362250 | 0000IN30097410784391   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH                  | GOKALBHAI DABHI         | GOKALBHAI     | KANJIBHAI   | 30 SIMAR GAM SIMAR TA, VER     | INDIA | Gujarat       | 362255 | 0000IN30127630618728   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOJITRA                 | CHHAGANBAL N            | NARANBHAI     | D           | BH. HOSPITAL, MENDARDA.        | INDIA | Gujarat       | 362260 | 0000IN30097410930705   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UDAY                    | KANJIBHAI BORAD         | SO            |             | AT CHITRODA TALUKA MENDAR      | INDIA | Gujarat       | 362260 | 00HM12023003000002107  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAYKUMAR              | M CHANDRANI             | MANSHUKHLAL   | P           | B/H. MAMLATDAR KACHERI, ME     | INDIA | Gujarat       | 362260 | 0000IN30097410854871   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YAGNIK                  | ASHISH NALINBHAI        | NALINBHAI     | NAUTAMBHAI  | C/O TARAK R. NAGRECHA, NR. S   | INDIA | Gujarat       | 362260 | 0000IN30097410732349   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHUDAS               | CHUNILAL PARMAR         | CHUNILAL      |             | GHANSHAYAM PLOT STREET -3      | INDIA | Gujarat       | 362265 | 00HM12028900000347168  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADDEPKUMAI/PRABHUDAS  | CHOKSI                  | PRABHUDAS     |             | C/O LAKHUBHAI HAMIRBHAI CH     | INDIA | Gujarat       | 362265 | 00HM12028900000154872  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAFIQ                   | ZAKARIA BAGASARAWAL     | ZAKARIA       | H           | DAUGRI SOCIETY, SOMNATH TA     | INDIA | Gujarat       | 362265 | 0000IN30097411015313   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHIM                   | HUSEN                   | HUSEN         |             | NAVA PATEL WADA M. G. ROAD,    | INDIA | Gujarat       | 362265 | 00HM1202890000030951   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH                  | HARGOVIND THAKRAR       | HARGOVIND     | SUNDARJI    | NEAR TAPESHWAR TEMPLE, SAT     | INDIA | Gujarat       | 362265 | 0000IN30097410674958   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMANKILAL              | CHANDEGRA B             | CHANDEGRA     | M           | HARSIDDHI SOC NR RAILWAY TR    | INDIA | Gujarat       | 362265 | 00HM1204470002028787   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHGAR               | DEVGAR APARNATHI        | DEVGAR        | HARIGAR     | C/O SHRI DEVGAR HARIGAR SA     | INDIA | Gujarat       | 362265 | 0000IN30226912399418   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESHKUMAR GOVINDI     | CHOLERA                 | GOVINDI       | MANJIBHAI   | JALARAM NAGAR VERAVAL VER      | INDIA | Gujarat       | 362265 | 00HM1204470000555027   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMNIKAL                | VALLABHDAS TANK         | VALLABHDAS    | TANK        | 'SHREEJI KRUPA', KRISHNANAG    | INDIA | Gujarat       | 362265 | 0000IN30097410387320   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUPESH                  | HARESH JOBANPUTRA       | HARESH        |             | VRUJ APARTMENT, STREET NO.     | INDIA | Gujarat       | 362265 | 0000IN30097410468599   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUTVIK                  | ASHOKBHAI SHAH          | ASHOKBHAI     | JASVANTRAI  | KHITI ORTHOPEDIC HOSPITAL R    | INDIA | Gujarat       | 362265 | 00HM1202890000069609   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY                  | KANTILAL KAKKAD         | KANTILAL      |             | VYAS NIKETAN OPP.OLD COURT     | INDIA | Gujarat       | 362265 | 00HM120289000000521432 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARADABEN               | JAYANTILAL PUROHIT      | JAYANTILAL    | PUROHIT     | HAVELI CHOWK HATKESHWAR T      | INDIA | Gujarat       | 362265 | 0000IN30103924114060   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEVAKRAM                | TIRATHDAS               | TIRATHDAS     |             | ARJANDAS TIRATHDAS MADRES      | INDIA | Gujarat       | 362265 | 0000IN30103924180419   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAH                    | HASMUKHBHAI TALAKACHAND | TALAKACHAND   | SHAH        | 'VALLABH NIVAS', NEW PATEL W   | INDIA | Gujarat       | 362265 | 0000IN30097410543116   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SULEMAN                 | ISHAKBHAI BASATHIA      | ISHAKBHAI     | BASATHIA    | C/O SULEMAN BASATHIA LUCKY     | INDIA | Gujarat       | 362265 | 00HM12028900000456089  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN                   | RAJENDRA BADONIA        | RAJENDRA      |             | MATSYA BHAVAN BHIDIA VERAV     | INDIA | Gujarat       | 362265 | 00HM12028900000094387  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH                  | HIRJIBHAI MAKHANSIA     | HIRJIBHAI     | MAKHANSIA   | C/O. SHREYANSH HOSPITAL ALA    | INDIA | Gujarat       | 362265 | 00HM1201680000014864   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VALLABHADAS             | JAGJIVANDAS PABARI      | NA            |             | VALLABHDAS JAGJIVANDAS PAB     | INDIA | Gujarat       | 362265 | 0000IN30103913889721   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD                   | BHANUSHANKER JOSHI      | BHANUSHANKER  | BHANJ       | AZAD SOCIETY 80 FEET ROAD G    | INDIA | Gujarat       | 362265 | 00HM1204470000616797   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESHKUMAR N           | CHAUHAN                 | NARSIBHAI     | CHAUHAN     | NARSHI HIRALAL CHAUHAN JAY     | INDIA | Gujarat       | 362265 | 0000IN30103924458906   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVANABEN              | BHARATBHAI SHAH         | BHARATBHAI    |             | RAJKAMAL THREAD WORKS, M.G     | INDIA | Gujarat       | 362265 | 00HM1201850000012816   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHIMGAR                 | BHIKHNAGAR GOSWAMI      | BHIKHNAGAR    |             | 112, MAYURI BUILDING NO. 10,   | INDIA | Gujarat       | 362265 | 00HM1201850000011943   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BILKISHBEN              | BASIRBHAI MEMAN         | BASIRBHAI     |             | GARIB NAWAZ SOCIETY, NEAR G    | INDIA | Gujarat       | 362265 | 00HM1201850000011052   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPILABEN               | VRULAL BAGDAI           | VRULAL        |             | "KASTU - VIR", BEHIND PADAM    | INDIA | Gujarat       | 362265 | 00HM1201850000011179   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARUL                   | MITESH SHAH             | MITESH        |             | " PUJA " , JALARAM NAGAR, SE   | INDIA | Gujarat       | 362265 | 00HM1201850000018005   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINACHAND DEVIDAS    | SHAH                    | DEVIDAS       |             | VEGITABLE MARKET, VERAVAL,     | INDIA | Gujarat       | 362265 | 00HM1201850000013064   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY                  | PRAVINCHANDR SHAH       | PRAVINCHANDRA |             | B/H LOHANA HOSPITAL, SUMANG    | INDIA | Gujarat       | 362265 | 00HM1201850000018592   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TULSHIRAM               | LAXMAN GUPTA            | LAXMAN        |             | HARSIDDHI SOCIETY, OPP. SECC   | INDIA | Gujarat       | 362265 | 00HM1201850000011295   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKRAMKUMAR             | MOHANLAL BHAGDEV        | MOHANLAL      |             | C/3, AKSHAY APPARTMENT, 60     | INDIA | Gujarat       | 362265 | 00HM1201850000011242   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PIYUSH                  | RATILAL SHAH            | RATILAL       | SHAH        | PANCHVATI SOCIETY, 60 FEET     | INDIA | Gujarat       | 362266 | 0000IN30097410314293   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADHOMAL                | TILOKCHAND HINDUJA      | TILOKCHAND    | NEBHANDAS   | RAYON HOUSING SOCIETY NO 1     | INDIA | Gujarat       | 362266 | 0000IN30103924463027   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH                  | KUMAR                   | RAJENDRA      | PRASAD      | ENGINE ROOM INDIAN RAYON A     | INDIA | Gujarat       | 362266 | 0000IN30103924403192   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJIKUMAR               | GUPTA                   | LALAPRASHAD   |             | LABOUR COLONY, QTR. NO. 66,    | INDIA | Gujarat       | 362266 | 0000IN30097410671103   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMARSINH               | ARAJANBHAI ZALA         | ARAJANBHAI    | JAGABHAI    | B 2 SUPERVISORY BUILDING 80    | INDIA | Gujarat       | 362266 | 0000IN30127630506133   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJIV                  | GURMUKHDAS NATHANI      | GURMUKHDAS    | NATHANI     | LILASHAH NAGAR VERAVAL         | INDIA | Gujarat       | 362266 | 00HM12044700011434894  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAROJ                   | BHARAT NATHVANI         | BHARAT        | VRAJLAL     | VIDYUT NAGAR AMEE DHARA VE     | INDIA | Gujarat       | 362266 | 0000IN30103924444547   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISHBHAI              | DIRAJLAL RAJA           | DIRAJLAL      | DEVSHIBHAI  | VIVEKANAND SOCIETY, OPP. RA    | INDIA | Gujarat       | 362266 | 0000IN30097410155547   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILESH                | KARSHANBHAI CHOPRA      | KARSHANBHAI   | BHIMABHAI   | SREEPAL SOCIETY, OPP.KAMDHI    | INDIA | Gujarat       | 362266 | 0000IN30097410867307   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHIKANT              | N AGRAVAT               | NATHALAL      | J           | SHASHI PRABHA, TAGORE SOCIE    | INDIA | Gujarat       | 362266 | 0000IN30097410706290   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASANTLAL               | KALYANBHAI VADHER       | KALYANBHAI    | DANABHAI    | BHAVNA SOCIETY NO. 2, B/H. SUI | INDIA | Gujarat       | 362266 | 0000IN30097410319244   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH                  | B KHIRA                 | BHIKHUBHAI    | G           | INDIAN RAYON BUS STAND COLC    | INDIA | Gujarat       | 362266 | 0000IN30097410442668   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHHAYABEN               | KANTILAL DALAL          | KANTILAL      |             | RAYON OFFICER QTR NO. 18, OP   | INDIA | Gujarat       | 362266 | 00HM1201850000013727   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATTAR                  | MAHMAD PANJA            | MAHMAD        |             | BALAJI NAGAR NEAR SOMNATH      | INDIA | Gujarat       | 362268 | 00HM1203320002826074   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHABEN                 | KANAIYALAL AHUJA        | KANAIYALAL    |             | OPP G E B AT PRABHAS PATAN     | INDIA | Gujarat       | 362268 | 00HM1203320001195451   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| RAJENDRA                | DAYARAM                 | DAYARAM       |             | SANJAY NAGAR C/31 GHCL COLC    | INDIA | Gujarat       | 362275 | 0000IN30103924420785   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRAKUMAR H         | JOSHI                   | HARIBHAI      |             | KRISHNARAJ, TEACHERS COLON     | INDIA | Gujarat       | 362275 | 0000IN30097410627266   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ZALA                    | BHARATSINH BHUPATBHAI   | ZALA          | BUPHATBHAI  | BHUYA TIMBI TA. SUTRAPADA DI   | INDIA | Gujarat       | 362310 | 0000IN30127630579473   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VACHERA                 | PURUSHOTTAMIV           | VACHERA       | VRABHAI     | ASHAPURA KRUPA, VADAL, VAD     | INDIA | Gujarat       | 362520 | 0000IN30097410966040   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESHHWARI             | GOPAL                   | GOPAL         | NARAN       | 37/11, CHURCH STREET, FIRANG   | INDIA | Daman And Diu | 362520 | 0000IN30097410687025   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADIP                  | JADAV                   | BIMGI         |             | HOUSE NO. 1463, BHOYWADA, L    | INDIA | Daman And Diu | 362540 | 0000IN30097410720538   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL                   | DIPAKKUMAR MANILAL      | MANILAL       | NATHABHAI   | UNTWALA, UNA.                  | INDIA | Gujarat       | 362560 | 0000IN30097410988752   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL                   | YOGESHKUMAR B           | BABARBHAI     | PRABHUDAS   | RAMESHWAR PRIMARY SCHOOL       | INDIA | Gujarat       | 362560 | 0000IN30097411009897   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL                   | BHUPENDRABHAI H         | M             | PATEL       | PATEL SOCIETY, HINGLAJ MANDI   | INDIA | Gujarat       | 362560 | 0000IN30097411203776   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUROHIT                 | RAMESHKUMAR V           | VRULAL        | L           | DELWADA ROAD, PLOT NO 13 A     | INDIA | Gujarat       | 362560 | 00HM1202470000187703   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESHBHAI              | B VAJA                  | BABUBHAI      | V           | ASHINA, GURUNANAK SOCIETY, I   | INDIA | Gujarat       | 362560 | 0000IN30097411318567   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                     |                     |              |                     |               |                                      |                                        |         |        |                       |                               |      |             |
|---------------------|---------------------|--------------|---------------------|---------------|--------------------------------------|----------------------------------------|---------|--------|-----------------------|-------------------------------|------|-------------|
| REKHA               | RAMKUMAR            | MANI         | RAMPRASAD           | BACHUPRASAD   | MANDAL                               | S.B.S - UNA, UNA, INDIA                | Gujarat | 362560 | 0000IN30097410969961  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SANDIPKUMAR         | AMRUTLAL            | SHAH         | AMRUTLAL            |               | SHAH                                 | ANUKUL TRAVEL, NEW A. R. ST. INDIA     | Gujarat | 362560 | 0000IN30097411243290  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SANTOSH KUMAR       |                     | DAS          | GOPALCHANDRA        |               | DAS                                  | S. B. S. MAIN BRANCH, UNA, INDIA       | Gujarat | 362560 | 0000IN30097410779518  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SHAH                | MANISHKUMAR         | K            | KISHANKUMAR         | JETHALAL      | SHAH                                 | SHRINATHDWAR, TULSIDHAM SCINDIA        | Gujarat | 362560 | 0000IN30097410837873  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SHAH                | DIPENKUMAR          | RAMNIKLAL    | SHAH                | RAMNIKLAL     | AMICHAND                             | JANTA SOCIETY, UNA, INDIA              | Gujarat | 362560 | 0000IN30097410941945  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SHILPABEN           | DHARMESHBHA         | KANABAR      | DHARMESHBHAI        |               |                                      | 17-SHIVALAY COMPLEX OPP.GOVINDIA       | Gujarat | 362560 | 00HM1201800000101571  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SURYAKANT           |                     | GANDHI       | CHIMANLAL           | GABHARUBHAI   | GANDHI                               | ANAND VATIKA, PLOT NO. 14, UNINDIA     | Gujarat | 362560 | 0000IN30097410793175  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| TIMBADIA            |                     | JETETALBAHEN | VALLABHDAS          | CHHAGANLAL    | TIMBADIA                             | SHETH WADA, OPP. SWAMINARAINDIA        | Gujarat | 362560 | 0000IN30097411434028  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| TULSHI              | NATHURAM            | LALVANI      | NATHURAM            | HERUMAL       | LALVANI                              | 239, PURY DAYANAND SOCIETY, INDIA      | Gujarat | 362560 | 0000IN30097410918660  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| UNADKAT             | SHANTILAL           | SHAMJI       | SHAMJI              | UNADKAT       |                                      | 53, PANCHAVATI HAUSING SOCIENDIA       | Gujarat | 362560 | 0000IN30097411336798  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| USHABEN             | RAMNIKLAL           | SHAH         | LAXMIDAS            |               | PARIKH                               | JANTA SOCIETY, BIHIND K. V. SC INDIA   | Gujarat | 362560 | 00HM1203510000034976  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VAISALI             | Y                   | RANINGA      | YOGENDRAKUMAR       |               | RANINGA                              | C/O. SHRJI JEWELLERS, POST OINDIA      | Gujarat | 362560 | 0000IN30097411460937  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VARU                |                     | TAKHUBHAI    | RANINGBHAI          |               |                                      | TULSHIDHAM SOCIETY, 80 FEET INDIA      | Gujarat | 362560 | 0000IN30097410436932  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VLIJAY              |                     | WAGHELA      | BABUBHAI            | J             |                                      | C/O. THE V. M. C. BANK LTD., DIS INDIA | Gujarat | 362560 | 0000IN30097410340979  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VIKRAMBHAI          | ASANDAS             | JETHWANI     | ASANDAS             |               | JETHWANI                             | JAY GURUDEVI, BLOCK NO. 305, INDIA     | Gujarat | 362560 | 0000IN30097411489242  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VIPUL               | RASIKLAL            | SHAH         | RASIKLAL            |               | SHAH                                 | 'JAY MATANGI', A-1, DARSHNA AFINDIA    | Gujarat | 362560 | 0000IN30097410396113  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VIPUL               | PRAVINCHANDRMEHTA   |              | PRAVINCHANDRA       | CHHOTALAL     | MEHTA                                | AMIDHARA, 9TH KRISHNANAGAR INDIA       | Gujarat | 362560 | 0000IN30097410977903  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VYAS                |                     | RANIKANT     | VYAS                |               | NANALAL                              | C/O. VYAS TRADERS, TOWER CH INDIA      | Gujarat | 362560 | 0000IN30097410384163  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| ZATAKIA             | ANJALI              | SAMIR        | ARIHANI             | ULASHCHANDRA  | JAIN                                 | B/H. STATE BANK, 282, STATION INDIA    | Gujarat | 362560 | 0000IN30097411441789  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VLIJAY              | VALLABHBHAI         | TRAMBADIYA   | VALLABHBHAI         | DHARAMSHIBHAI |                                      | AT KOYALI, TAL. VANTHALI, DIST. INDIA  | Gujarat | 362610 | 0000IN30097411426222  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PRAKASHBHAI         | S                   | BHIMANI      | SUNDARDAS           | L             | BHIMANI                              | TALAV ROAD, STREET NO. 7, BAN INDIA    | Gujarat | 362620 | 0000IN30097411008347  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PUJABEN             | VIRENDRA            | BHATT        | BHATT               | VIRENDRA      | GITAPRASAD                           | AT MARMATH, VIA. BANTWA, DIST INDIA    | Gujarat | 362620 | 0000IN30097410991580  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| TANNA               | NAROTAMDAS          | HARILAL      | NA                  |               |                                      | TILAK ROAD, BANTWA, INDIA              | Gujarat | 362620 | 0000IN30097410143628  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VIRENDRA            | GITAPRASAD          | BHATT        | GITAPRASAD          |               | BHATT                                | AT MARMATH, VIA BANTWA, DIST INDIA     | Gujarat | 362620 | 0000IN30097411724101  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PIYUSH              | JAYANTILAL          | MEVCHA       | JAYANTILAL          | GIRDHARLAL    | MEVCHA                               | BAHAR PARA, CINEMA ROAD, MAINDIA       | Gujarat | 362630 | 0000IN30097410786878  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAJNIKANT           | NARSIBHAI           | DETROJA      | NARSIBHAI           |               |                                      | AT SANOSARA TA MANAVADAR INDIA         | Gujarat | 362630 | 00HM1203320001718945  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAMNIKLAL           | DHARAMSHIBHAMARADIA |              | DHARAMSHIBHAI       |               | MEGHABHAI                            | C/O. AMAR MEDICAL STORE, CIN INDIA     | Gujarat | 362630 | 0000IN30097411286445  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAVJIBHAI           | NARANBHAI           | VACHHANI     | NARANBHAI           | BHIMABHAI     | VACHHANI                             | SHRINATHJI, GIRRAJ NAGAR, UN INDIA     | Gujarat | 362630 | 0000IN30097410846805  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SHAIKESHBHAI        | DINKARKAR           | MEHTA        | NA                  |               |                                      | BAG DARWAJA, MANAVADAR, INDIA          | Gujarat | 362630 | 0000IN30097410262481  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VISHAL              | LAXMIDAS            | KUNDALIYA    | LAXMIDAS            | M             | KUNDALIYA                            | GURU KRUPA, B/H. MAVJI JUNA SINDIA     | Gujarat | 362630 | 0000IN30097410833444  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PRAKASH             | SAMATBHAI           | ODEDRA       | SAMATBHAI           |               |                                      | HARI OM SOCIETY KUTYANA, INDIA         | Gujarat | 362650 | 00HM1203320002390543  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SARDUL              | B                   | BAMBHANIA    | BHAYA               | BHAIR         | BAMBHANIA                            | KOLI STREET PO GHATWAD KOD INDIA       | Gujarat | 362710 | 0000IN30103924080326  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PRATAPBHAI          | P                   | DAHIMA       | PUNJABHAI           |               | DAHIMA                               | LABORATORY DEPARTMENT GU, INDIA        | Gujarat | 362715 | 0000IN30103924475803  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PREMLIA             | ARAWATIA            | NARESHBHAI   |                     |               |                                      | ABHISHEK INDUSTRI SERVICES FINDIA      | Gujarat | 362715 | 0000IN30097411173251  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAJENDRA            | KUMAR               | PARASHAR     | MANGAT              | RAM           | PARASHAR                             | QTR NO F/154 NEW NORTH COL INDIA       | Gujarat | 362715 | 0000IN30103924436816  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SHYAM               | SEN                 | KUMAR        | DEVENDRASEN         |               | KUMAR                                | AMBUJA HOPITAL GUJARAT AMB INDIA       | Gujarat | 362715 | 0000IN30103924579376  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SUNIL               | PRAKASH             | O            | P                   |               | SINGLE                               | E/15 SOUTH COLONY GACL AMB INDIA       | Gujarat | 362715 | 0000IN30103924371665  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SURESH              | R                   | PAREEK       | RAMDAYAL            |               | PAREEK                               | PERSONNEL DEPARTMENT GUJ INDIA         | Gujarat | 362715 | 0000IN30103915013785  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VALA                | BHAGAVANBHAI        | B            | VALA                |               | BHIKHABHAI                           | SECURITY DEPT AMBUJA CEMEN INDIA       | Gujarat | 362715 | 0000IN30103924512867  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VASANTLAL           | GOVINDBHAI          | PATEL        | GOVINDBHAI          |               | PATEL                                | ELECTRICAL DEPARTMENT GUJ INDIA        | Gujarat | 362715 | 0000IN30103913745205  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PARULBEN            | B                   | BHAGAT       | BAKULCHANDRA        | A             | BHAGAT                               | 1 B SUVIDHA PARK NEAR SAMAR INDIA      | Gujarat | 362720 | 0000IN30127630493969  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PRAVINKUMAR         | AMRUTLAL            | KHAKHKHAR    | AMRUTLAL            |               |                                      | SHREE SHYAM STORE MAIN BAZ INDIA       | Gujarat | 362720 | 00HM1203320002693454  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| REMESHCHANDRA       | GOKALDASH           | GOKALDAS     | L                   | SHAH          |                                      | HAVELI STREET KODINAR, INDIA           | Gujarat | 362720 | 0000IN30103924459596  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RANJITBHAI          | MALABHAI            | JADAV        | MALABHAI            | RAMBHAI       | JADAV                                | C/O. RUPALI STUDIO, NR. AJANT INDIA    | Gujarat | 362720 | 0000IN30097410789616  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RATHOD              | UDAYASINH           | J            | JETHABHAI           | SAMATBHAI     | RATHOD                               | AT DUDANA, TAL. KODINAR, DUD INDIA     | Gujarat | 362720 | 0000IN30097411452661  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RITESHKUMAR         | JAYANTILAL          | RUPAREL      | JAYANTILAL          | LILADHARBHAI  | RUPAREL                              | C/O. KIRTI HARDWARE, MOCHI B INDIA     | Gujarat | 362720 | 0000IN30097410945045  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SAGAR               | NAVINCHANDRAMANIKAL | SAGAR        | SAGAR               | PARSOTAM      |                                      | SARDAR NAGAR BLOCK NO 87 K INDIA       | Gujarat | 362720 | 0000IN30127630539874  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SANJAY              | RASIKLAL            | THAKRAR      | RASIKLAL            | J             | THAKRAR                              | C/O VASANJI MADHAVJI MAIN BA INDIA     | Gujarat | 362720 | 0000IN30103924507919  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SAVITABEN           | VLIJAYBHAI          | BARAD        | VLIJAYBHAI          |               | BARAD                                | SEJAL PALACE, 27, BANSIDHAR SINDIA     | Gujarat | 362720 | 0000IN30097410718375  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SHAH                | RASHMIBEN           | PANKAJKUMAR  | SHAH                | PANKAJKUMAR   | DEVKARAN                             | SAMARPAN SOCIETY DIST JUNA INDIA       | Gujarat | 362720 | 0000IN30127630629273  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| TILAKRAJ            |                     | NIRMAL       | PURASOTTAMDAS       |               | NIRMAL                               | QTR NO 43 DATTANAGAR CHOR, INDIA       | Gujarat | 362720 | 0000IN30103924361080  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| YOGESH              | AMRUTLAL            | THAKRAR      | AMRUTLAL            |               |                                      | VAKIL STREET 522 KODINAR, INDIA        | Gujarat | 362720 | 0000IN30103924025257  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| ROHIT               | NAGINDAS            | SHAH         | NA                  |               |                                      | MAIN BAZAR DIV DIV INDIA               | GUJARAT | 362820 | 00HM1301990000350640  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PARTHRAJINSINH      |                     | GOHIL        | NAVALSINH           |               |                                      | ARVIND SOCIETY -19 B/H DAL MIL INDIA   | Gujarat | 363001 | 00HM1203320001538611  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PATEL               | RAJNIKANT           | A            | AMBARAMBHAI         | M             | PATEL                                | 39, KALYANNAGAR, NEW JUNCTH INDIA      | Gujarat | 363001 | 0000IN30097410751535  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PRAHLADBHAI         |                     | PATEL        | KANJIBHAI           |               | PATEL                                | GOVT. TECH. HIGH SCHOOL BEH INDIA      | Gujarat | 363001 | 0000IN30199110304120  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PRAKASH             | NANJIBHAI           | PATEL        | NANJIBHAI           |               | PATEL                                | SHREEJI DARSHAN SOCIETY, OP INDIA      | Gujarat | 363001 | 00HM1203440000167013  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PRAKASHKUMAIH       |                     | MANDALIYA    | H                   | M             | MANDALIYA                            | SHREEJIKRUPA STREET NO 9 M INDIA       | Gujarat | 363001 | 0000IN30021414191326  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PRAVEENSINH         | MANUBHA             | PADHIYAR     | MANUBHA             | MAVSANGBHAI   | PADHIYAR                             | 19 B, PARIVARTAN SOCIETY, 80 F INDIA   | Gujarat | 363001 | 0000IN30097410833997  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PRAVINBHAI          | HIRJIBHAI           | SANGHANI     | HIRJIBHAI           | DHANGIBHAI    | SANGHANI                             | RATNADIPI SOCIETY, 80 FEET RO INDIA    | Gujarat | 363001 | 0000IN30097411139644  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PRAVINCHANDR J      |                     | DANGI        | JAYANTILAL          |               |                                      | MAJID CHOWK WADHWAN SUR INDIA          | Gujarat | 363001 | 00HM1203320001341314  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAJESH              | HASMUKHLAL          | PANARA       | HASMUKHLAL          | MAGANLAL      | PANARA                               | 49, KASTURBA SOCIETY OPP. AN INDIA     | Gujarat | 363001 | 0000IN30199110137952  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR         | SHANTILAL           | SHAH         | SHANTILAL           |               | SHAH                                 | SHITAL BAPUNAGAR ROAD OPP INDIA        | Gujarat | 363001 | 0000IN30103924389987  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAJULBEN            | NITIN               | DAGLI        | NITIN               |               |                                      | 'VITRAG', 16, VASUPUJAY SOCIETINDIA    | Gujarat | 363001 | 0000IN30097410465640  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAMABEN             | NAKULBHAI           | RANA         | NAKULBHAI           |               | RANA                                 | C 109 GOVERNMENT 60 QTRS T INDIA       | Gujarat | 363001 | 00HM1304140002625666  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAMESHCHAND HIRALAL |                     | KHOKHARA     | HIRALAL             | ODHAVJIBHAI   | KHOKHARA                             | STATION ROAD, STREET NO-1, JC INDIA    | Gujarat | 363001 | 0000IN30226911655558  | Amount for unclaimed and un   | 7.41 | 15-JUL-2021 |
| RENUKABEN           | T                   | IGRODIYA     | THAKARSHIBHAI       |               |                                      | ISHAVASYAM, J. P. SHERI NO.3, INDIA    | Gujarat | 363001 | 0000IN30097411116914  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RITA                |                     | YAJNIK       | YATIN               |               | YAJNIK                               | JALARAM KRIPA DAL MILL SURE INDIA      | Gujarat | 363001 | 0000IN30199110123326  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SADHNABEN           | KIRTIKUMAR          | KOTHARI      | KIRTIKUMAR          | CHADULAL      | KOTHARI                              | 13, SANSKAR SOCIETY 80 FEET F INDIA    | Gujarat | 363001 | 0000IN30220110113712  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SALIL               | PRAVIN              | KHAROD       | PRAVIN              |               | KHAROD                               | 4 SARVODAYA SOCIETY SUREND INDIA       | Gujarat | 363001 | 0000IN30154914327551  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SAMIRKUMAR          | JANAKABHAI          | MANDALIYA    | JANAKABHAI          |               |                                      | MALIYA PA ROAD KOTHARI NI DE INDIA     | Gujarat | 363001 | 00HM1203320000829853  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SANJAY              | BHUPENDRABHAI       | SHAH         | BHUPENDRABHAI       |               |                                      | 'ARIHANT', OPP. OLD NARI KENDI INDIA   | Gujarat | 363001 | 0000IN30097410549678  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SAVDHARIYA          |                     | GHANSHAYAMB  | VALJIBHAI           | G             | SAVDHARIYA                           | H 32 RESIDENT PLAT GIDC WADH INDIA     | Gujarat | 363001 | 0000IN30148510314697  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SHANTABEN           | TARACHAND           | KELA         | BHUPATLAL           | SHIVLAL       | BHUTDA                               | 12, RAJIV SOCIETY OPP. NARI KEINDIA    | Gujarat | 363001 | 0000IN30199110241862  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SHEKH               | AKABAR              | JUMABHAI     | JUMABHAI            |               | DHOBI SOCIETY, BLOCK NO. 2, B, INDIA |                                        | Gujarat | 363001 | 0000IN30097410575647  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SONABEN             | HARENDRAKUM         | GANDHI       | HARENDRAKUMAFADILAL |               | GANDHI                               | AMBIKA PARK, NEAR GOKUL HOTINDIA       | Gujarat | 363001 | 00HM1202440000016274  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SONI                | HIREN               | VIRAMGAMI    | SONI                | DILIPBHAI     | HARGOVINDDAS                         | AXAR PARK DAL MILL ROAD SUR INDIA      | Gujarat | 363001 | 0000IN30199110325481  | Amount for unclaimed and un   | 0.57 | 15-JUL-2021 |
| SUDHIRKUMAR R       |                     | RATILAL      | B                   |               |                                      | 'SHRI SHAKTI KRUPA' 35/1, GAUTINDIA    | Gujarat | 363001 | 0000IN301991101133688 | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SWEETA              | SRIVASTAVA          | DEENBANDHU   |                     |               | SRIVASTAVA                           | RAHWAY QTR. NO. E-1A RLY, CO INDIA     | Gujarat | 363001 | 0000IN30199110680985  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| THAKARSHIBHA I      |                     | INGRODIYA    | ISHVARDHAI          | R             |                                      | KHODIYAR KRUPA, J. P. ROAD, S INDIA    | Gujarat | 363001 | 0000IN30097410793503  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| UMABEN              | MAHESHKUMAR         | BAXI         | MAHESHKUMAR         | NARENDRAKUMAR | BAXI                                 | NAVJIVAN SOCIETY NR. ANAND SINDIA      | Gujarat | 363001 | 00HM1202440000019281  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VIKRAMSINH          | DADUBHA             | VAGHELA      | DADUBHA             |               |                                      | BALASHRAM, OPP. MILL BUNGAL INDIA      | Gujarat | 363001 | 0000IN30097410282730  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VIMAL               | A                   | SHAH         | AMRUTLAL            | F             | SHAH                                 | AMRUT, 1 FLOOR, ALKAPURI, NR INDIA     | Gujarat | 363001 | 0000IN30097411555329  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VIMALABEN           | JAYANTILAL          | SHAH         | NA                  |               |                                      | C/O. A. J. SHAH, JAY VIMAL BAPU INDIA  | Gujarat | 363001 | 0000IN30097410211384  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VINA                | KIRAN               | DOSHI        | KIRAN               | CHANDULAL     | DOSHI                                | 'SIMANDHAR KRUPA' VRINDAVAN INDIA      | Gujarat | 363001 | 00HM1202440000032881  | Amount for unclaimed and un</ |      |             |

|                |               |               |                |               |                                           |         |        |                       |                             |      |             |
|----------------|---------------|---------------|----------------|---------------|-------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| YOGESH         | H             | SHAH          | HASMUKHLAL     | SHAH          | 17, SARVADOTA SOCIETY, SUREN INDIA        | Gujarat | 363001 | 0000IN30097410551552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR         | SARITA        | NAGARDAS      | NAGARDAS       | PARMAR        | SANIPRADHA DEVMUNI PARK OPINDIA           | Gujarat | 363002 | 0000IN30103924485996  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PATEL          | VIKASHKUMAR   | V             | VALJIBHAI      | PATEL         | SHRAYESH SOCIETY, RAILWAY SINDIA          | Gujarat | 363002 | 0000IN30226911953743  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SHAH           | ASHOKKUMAR    | BHALAL        | BHALAL         |               | 5, AMBIKA PARK, 80 FEET ROAD, INDIA       | Gujarat | 363002 | 0000IN30097410611066  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRUTIBEN      | RASHMIKANT    | SHAH          | RASHMIKANT     | SHAH          | 173, NEW GOVERNMENT HSG SOCINDIA          | Gujarat | 363002 | 00HM1201320000336821  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHMA         | CHANDRESH     | JANI          | CHANDRESH      | JANI          | B/H. I. T. I. ALKAPURI, OPP. BABYINDIA    | Gujarat | 363002 | 0000IN30097410661514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TALATI         | JATINBHAI     | HASMUKHLAL    | TALATI         | HASMUKHLAL    | TAPOVAN VIMALNATH SOCIETY SINDIA          | Gujarat | 363002 | 00HM1203320000193615  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALA           | VALJIBHAI     | NATHUBHAI     | NATHUBHAI      | MANJIBHAI     | SHAKTI NANDAN SOCIETY, NR. NINDIA         | Gujarat | 363002 | 0000IN30097411048667  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOCHANDRAN   | NARBHERAM     | SANGHVI       | NARBHERAM      | KALIDAS       | 64-B, ANAND PARK - 2, JINTAN RINDIA       | Gujarat | 363002 | 00HM1202440000008932  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITIBEN       | NARENDRABHAI  | VASANI        | NARENDRA       | H             | "POOJA" B/H. GANDHI NAGAR SOINDIA         | Gujarat | 363020 | 0000IN30199110417118  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI     | VAJUBHAI      | GOBLIYA       | VAJUBHAI       | TADUBHAI      | NEMINATH SOCIETY SHAKTI NIVINDIA          | Gujarat | 363020 | 0000IN30199110518735  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RANJANBEN      | M             | SHAH          | MAHENDRAKUMAFS | SHAH          | RAYA SANGHVI STREET NEAR B/INDIA          | Gujarat | 363020 | 0000IN30103924404700  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH           | AVANIBEN      | BIPINKUMAR    | BIPINKUMAR     |               | C/O. MINA PRINTER, MAIN BAZAINDIA         | Gujarat | 363020 | 0000IN30097410507530  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH           | JINISHA       | CHIRAGBHAI    | SHAH           | CHIRAGBHAI    | 5, AMRUTKUNJ SOCIETY WADHAINDIA           | Gujarat | 363020 | 0000IN30220110332188  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIRINBEN      | ABBASBHAI     | VOHRA         | ABBASBHAI      | VOHRA         | GULISTAN LATI BAZAR JORAVARINDIA          | Gujarat | 363020 | 0000IN30103924449164  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL          | AMRITLAL      | SHAH          | AMRITLAL       | SHAH          | ROOM NO. 1, PADMAVATI ESTATINDIA          | Gujarat | 363020 | 0000IN30097410322517  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Suresh         | Laljbhai      | Rachadiya     | Laljbhai       | M             | Post Limli Taluka Muli Dist SurendraINDIA | Gujarat | 363020 | 00HM12033300000065269 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESHKUMAR     | KAMLESHBHAI   | RAVAL         | KAMLESHBHAI    | BHIMSHANKAR   | "ICCHA-MANI" TRILOK BHUVAN, 5-INDIA       | Gujarat | 363020 | 00HM1202440000022968  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITHALBHAI     | BHAVABHAI     | PATEL         | BHAVANBHAI     | A             | 66, VISHVAKUNJ SOCIETY, RATAINDIA         | Gujarat | 363020 | 0000IN30097411126971  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMAR         |               | RASIKBHAI     | PARMAR         | VALJIBHAI     | DESAL NAGAR STREET NO. 1 SU INDIA         | Gujarat | 363030 | 0000IN30199110299474  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR         | SANGITABEN    | B             | PARMAR         | BHARATBHAI    | PITRUKRUPA B/H. GOVT. HOSPITINDIA         | Gujarat | 363030 | 0000IN30199110348272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADIP         | B             | VAGHELA       | BALVANTBHAI    | P             | KRISHNA PARK NO 1 B/H NADODINDIA          | Gujarat | 363030 | 00HM1203320001561841  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAHLADBHAI    | L             | KANZARIYA     | L              | G             | MOCHISHAL, MAHALAXMI MANDIINDIA           | Gujarat | 363030 | 0000IN30097411311444  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINCHANDRR  |               | TRIVEDI       |                |               | NR. JAIN DERASAR WADHWAN SINDIA           | Gujarat | 363030 | 00HM1203320001657724  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJANBEN      | JANAKBHAI     | MANDALIYA     | JANAKBHAI      |               | MALIYA ROAD KOTHARI NI DELI DINDIA        | Gujarat | 363030 | 00HM1203320000815667  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVAL          | MAHENDRABHAI  | CHANDULAL     | CHANDULAL      | RAVAL         | JADESHWAR SOCIETY STREET NINDIA           | Gujarat | 363030 | 0000IN30199110175562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITABEN       | R             | RAVAL         | RAKESHBHAI     | K             | NR. TALUKA PANCHAYAT WADHINDIA            | Gujarat | 363030 | 0000IN30199110348924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMAPURA       | RAKESHBHAI    | P             |                |               | SHIYANI POLE, ANDAR GANESH INDIA          | Gujarat | 363030 | 0000IN30097410862025  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONALBEN       | SAMIRBHAI     | MANDALIYA     | SAMIRBHAI      | BANESANGBHAI  | MALIYA ROAD KOTHARI NI DELI JINDIA        | Gujarat | 363030 | 00HM1203320000815346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALA           | PRADHUMANSIN  | MERUBHAI      | RUPERA         |               | NEAR GUJARAT ELECTRICITY B/INDIA          | Gujarat | 363030 | 0000IN30226911686236  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSABEN       | A             | SUBODHCHANDRA | R              | G             | CHAKRUPA KHANDI POLE WADHAINDIA           | Gujarat | 363030 | 0000IN30199110154037  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRALBEN       | C             | CHAVDA        | R              | G             | MOTA PIR CHOWK, JEMAL KHANINDIA           | Gujarat | 363030 | 0000IN30097411342519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH         | A             | SHETH         | CHAMPAK        | R             | SHUKAL SHERI, NR. MADHAVAV, INDIA         | Gujarat | 363030 | 0000IN30097410835690  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRASINHK  | RAHA          | KHEGARJI      | M              | DAVE          | MU LARKHADIYA TA LAKHTAR DINDIA           | Gujarat | 363035 | 00HM1203320001357375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJA           | SUDHIRBHAI    | DAVE          | SIDHURBHAI     | M             | 13, BANKER'S SOC., OPP. MILK CINDIA       | Gujarat | 363035 | 0000IN30097410772204  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMANANDBHJ   | MAKWANA       | JAYANTILAL    | A              | MAKWANA       | 9, AMBICA SOCIETY, BLOCK NO. 1INDIA       | Gujarat | 363310 | 0000IN30097410885065  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL          | KARSHANBHAI   | N             | NA             |               | MU BHARAD. TA. DHRANGADHRINDIA            | Gujarat | 363310 | 00HM1203380000071563  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POOJARA        | JAYSHREE      | KETAN         | MAHENDRABHAI   | KANTILAL      | NEAR LALTAJI DHRANGADHRA INDIA            | Gujarat | 363310 | 0000IN30021411640749  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHUBHAI     | MAVJIBHAI     | PATEL         | MAVJIBHAI      | BHOJANI       | NEAR PANCHAYAT OFFICE AT SINDIA           | Gujarat | 363310 | 00HM12033200003650301 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH        | MAGANLAL      | JITIYA        | MAGANLAL       |               | OLD KHARAVAD HARIPUR ROAD INDIA           | Gujarat | 363310 | 00HM1203320000866661  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRANJIVAN      | BHURALAL      | THAKKER       | BHURALAL       | ASHARAM       | NEAR RAGUNATHJI MANDIR NR. INDIA          | Gujarat | 363310 | 00HM1201060001176831  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT       | KANTILAL      | PUJARA        | KANTILAL       |               | PALACE COMPOUND DHRANGADINDIA             | Gujarat | 363310 | 00HM1304140005252853  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN         | CHANDULAL     | NAGAR         | CHANDULAL      | BHAGVANJIBHAI | BHIND MAN MAHELAT HALVAD GINDIA           | Gujarat | 363310 | 00HM1201320000190487  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUJARA         | NAROTTAMDAS   | K             | KUNYARJIBHAI   |               | 14/A, FRIEND SOCIETY, B/H. DR. HINDIA     | Gujarat | 363310 | 0000IN30097410695726  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUJARA         | AMIT          | G             | GHANSHYAM      | K             | LD VEGETABLE MARKET DHRANKINDIA           | Gujarat | 363310 | 0000IN30148510507751  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAFIKBHAI      | J             | SOLANKI       | JUMBABHAI      | SOLANKI       | KUMBHAR PARA, OPP. MADHUBINDIA            | Gujarat | 363310 | 0000IN30097410758709  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA       | P             | DAVE          | PARMANAND      | AMRATLAL      | 33 VRUNDAVAN PARK B/H BUS SINDIA          | Gujarat | 363310 | 00HM1203600000285655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINIKANTBHAI | GADHIYA       | BALDEVBHAI    |                |               | 26/3 ANANDPARK SOCIETY DHRANGINDIA        | Gujarat | 363310 | 00HM1201090000712660  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMABEN        | AMRUTLAL      | POOJARA       | AMRUTLAL       | J             | OLD LIBRARY STREET DHRANGAINDIA           | Gujarat | 363310 | 0000IN30148510338217  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI     | MAFATLAL      | CHAUDHARY     | MAFATLAL       | HARIBHAI      | 53-B, UMACYA PARK, HALVAD ROINDIA         | Gujarat | 363310 | 0000IN30258210109043  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVAL          | RAVI          | PRAVINCHANDR  | PRAVINCHANDRA  | RATILAL       | SONI TALAVDI TA. DHRANGADHRINDIA          | Gujarat | 363310 | 0000IN30021411291684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVAL          | HIMATLAL      | GIRJASHANKAR  | NA             |               | DEPALA'S CHORA, DHRANGADHINDIA            | Gujarat | 363310 | 0000IN30097410240370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITABEN        | H             | SOLANKI       | HEMCHANDRABHAI | SOLANKI       | KHARI SHERI DHRANGADHRA DINDIA            | Gujarat | 363310 | 00HM1203320003441335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Rameshbhai     | V             | Mori          | Vajjabhai      | Savjibhai     | Mori Ni Vadi Narshi Para DhrangahrINDIA   | Gujarat | 363310 | 00HM1203330000068728  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALIM          | HIRANI        | BADRUDIN      |                |               | GIN PLOT, NEAR DR. JAYABHAI RINDIA        | Gujarat | 363310 | 0000IN30097410446438  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITABEN     | JITENDRAKUMH  | THAKKAR       | JITENDRAKUMAR  | KESHAVLAL     | JALARAM KRUPA 6- MAYUR SOCIINDIA          | Gujarat | 363310 | 00HM1203320003513868  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL          | UMEDSINH      | CHAUHAN       | NA             |               | BHARGAVI SOCIETY THIRD STREINDIA          | Gujarat | 363310 | 00HM1203320006774252  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAYYABA        | K             | PETIWALA      | NA             |               | JOGASAR ROAD, DHRANGADHRINDIA             | Gujarat | 363310 | 0000IN30097410120331  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANITABEN      | DILIPBHAI     | PATEL         | DILIPBHAI      |               | MARUTI PARK MAYUR NAGAR NFINDIA           | Gujarat | 363310 | 00HM1203320000564051  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLYABEN        | MAHADEVBHAI   | JAKHANIA      | MAHADEVBHAI    | JAKHANIA      | "AKASH", B/H BUS STAND, NEAR CINDIA       | Gujarat | 363310 | 0000IN30097410408169  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLYABEN        | PATEL         | GANESHBHAI    |                |               | HALVAD ROAD, AKSHARDHAM SINDIA            | Gujarat | 363310 | 0000IN30097410558314  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODRAI       | SAKARLAL      | VORA          | SAKARLAL       | VORA          | SHREEJI KRUPA, 52, VRUNDAVAJINDIA         | Gujarat | 363310 | 0000IN30097410712095  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPULKUMAR     | I             | PATEL         | I              |               | AT BAVALI TA DHRANGADHRA DINDIA           | Gujarat | 363310 | 00HM1201320000866671  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| VITHALAPARA    | PRABHUBHAI    | M             | MOHANBHAI      | VITHALAPARA   | POST RAMGADH, TAL. DHRANGAINDIA           | Gujarat | 363310 | 0000IN30097410901646  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANIKLAL     | JIKABHAI      | DELVADIYA     | JIKABHAI       | AMARSHIBHAI   | ITI SAME UMIYA PARK, HALVAD. INDIA        | Gujarat | 363330 | 0000IN30097411412184  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REETABEN       | K             | KALARIYA      | RAJESHKUMAR    | G             | ASHAPURI COMPLEX, OPP. BHATINDIA          | Gujarat | 363330 | 0000IN30097411401409  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHINKUMAR    | KIRTIKUMAR    | GOHIL         | KIRTIKUMAR     | KARIA         | RAILWAY STATION ROAD, DIST. SINDIA        | Gujarat | 363330 | 0000IN30357510015486  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANRAJ         | HARIBHAI      | GOHIL         | HARIBHAI       | D             | AT/MANSAR, TAL-HALVAD, DIST:SINDIA        | Gujarat | 363330 | 00HM1302340000205721  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR         | AJITBHAI      | J             | JESINGBHAI     | N             | HAVELI STREET BHUNATH CHOWINDIA           | Gujarat | 363410 | 0000IN30199110353169  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMAR         | SAROJBEN      | A             | AJITBHAI       | PARMAR        | BHUTNATH CHOWK HAVELI ST. CINDIA          | Gujarat | 363410 | 0000IN30199110474206  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMAR         | DHIRUBHAI     | B             | PARMAR         | BANESANGBHAI  | NR TOWER CHOWK AT CHUDA TINDIA            | Gujarat | 363410 | 0000IN30148510386044  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNILKUMAR     | SHAH          | RASKILAL      | K              | SHAH          | CHATRABHUJ SHERI CHUDA SUFINDIA           | Gujarat | 363410 | 0000IN30199110165250  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VORA           | ATTEKABEN     | MOHAMADHUSSE  | MOHAMADHUSSAIN |               | JORAVAR PARA, DIST. SURENDRINDIA          | Gujarat | 363410 | 0000IN30097410536757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPULKUMAR     | H             | GONDALIYA     | HASMUKHLAL     | GONDALIYA     | 30, MADHAV PARK NR. SWAMINAINDIA          | Gujarat | 363421 | 0000IN30199110303049  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZALA           | BHAGIRATHSINH | BHAGIRATHSINH | J              |               | NR. G. K. MANDAL HIGH SCHOOL INDIA        | Gujarat | 363421 | 0000IN30097410784026  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZALA           | BINDURAJISINH | MANHARSINH    | MANHARSINH     | AJITSINH      | 1, SWASTIK SOCIETY, JIN ROAD, INDIA       | Gujarat | 363421 | 0000IN30097410842537  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL          | VINOGBHAI     | KANTIBHAI     | PATEL          | KANTIBHAI     | AT UMIYA PARIWAR SOC NO 36 VINDIA         | Gujarat | 363520 | 0000IN30184510352500  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITABEN       | RAJESHBHAI    | SHAH          | RAJESHBHAI     | B             | GARASIA STREET P O CHOTILA CINDIA         | Gujarat | 363520 | 00HM1201800000195475  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTTAMBHAI      | HARJIVANBHAI  | SHAH          | HARJIVANBHAI   |               | VASUKI PLOT AT - THAN SURENDINDIA         | Gujarat | 363530 | 00HM12048400000099901 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLIYAYKUMAR    | DIPCHANDBHAI  | MAKWANA       | DIPCHANDBHAI   | GHELABHAI     | MAIN BAZAR, NR.TOWER, THANGINDIA          | Gujarat | 363601 | 0000IN30097411010359  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAKAR         | ASHVINBHAI    | PRAVINCHANDR  | R              |               | 6-JAY SOCIETY CHITAL ROAD NEINDIA         | GUJARAT | 363601 | 00HM1204470003890312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATADIYA       | DINESHBHAI    | H             | HEMATLAL       | B             | NR. MOCHI TEMPLE, WANKANER INDIA          | Gujarat | 363621 | 0000IN30097410660986  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAFULLABEN    | MAHENDRABHAI  | MEHTA         | MAHENDRABHAI   |               | SONYSHERI WANKANER WANKANERINDIA          | Gujarat | 363621 | 00HM1201090003045439  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT       | UPADHYAY      | RAMNIKHBHAI   | JALAL          | UPADHYAM      | GHANSHYAM N R PRIMARY SCHINDIA            | Gujarat | 363621 | 0000IN30061010496874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHIM          | JALAL         | SHERASIYA     | JALAL          |               | AT RANAKPAR TA WANKANER DINDIA            | Gujarat | 363621 | 00HM1203320001746827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHIM          | ABHARAM       | PARASARA      | ABHARAM        |               | MUMNASTREET WANKANER INDIA                | Gujarat | 363621 | 00HM1201090001779512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASUL          | NURMAMAD      | SHERASIYA     | NURMAMAD       |               | VI RANEPKAR TA WANKANER RA INDIA          | Gujarat | 363621 | 00HM1203320001738822  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|               |               |                |                |               |                                     |         |        |                       |                             |                  |
|---------------|---------------|----------------|----------------|---------------|-------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| RATHOD        | GAMBHIRSINH   | RATANSINH      | NA             |               | SAI-SUTHAR'S MANDIRWALI SER INDIA   | Gujarat | 363621 | 0000IN30097410012499  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REHANA        | GAFARBHAI     | KAZI           | GAFARBHAI      |               | 125 LAXMIPARA STREET-1 WANK INDIA   | Gujarat | 363621 | 00HM1204630000634004  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAJIBHAI      |               | VADAVIYA       | FATEHHAI       |               | AT RAJAVADALA TA WANKANER INDIA     | Gujarat | 363621 | 0000IN30103924286698  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SALIM         | U             | BADI           | USMANBHAI      | A             | AT POST KARARA (KERALA), TAL INDIA  | Gujarat | 363621 | 0000IN30097410746988  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTABEN     | PRABHULAL     | SHAH           | NA             |               | OPP.S.T.DEPO AROGYANAGAR VINDIA     | Gujarat | 363621 | 00HM1301990000025412  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHERASIYA     | RIYAZ         | HUSENBHAI      | HUSENBHAI      | M             | B/H. RDC BANK, TAL. WANKANERINDIA   | Gujarat | 363621 | 0000IN30097410842625  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHERASIYA     | ALIBHAI       | JALALBHAI      | JALALBHAI      |               | AT PIPALIYA, TAL. WANKANER, D INDIA | Gujarat | 363621 | 0000IN30097410386052  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHABEN       | MAHESHBHAI    | RAJIVR         | NA             |               | BHATIYA SOCIETY WANKANER INDIA      | Gujarat | 363621 | 00HM1301990000383818  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USMANGANI     | HAIYAT        | PARASARA       | HAYAT          |               | AT PO SINDHAVADAR TA WANKA INDIA    | Gujarat | 363621 | 00HM1203320002105558  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VALIMAHMAD    | A             | MATHAKA        | AHMADBHAI      |               | AT AMARSAR, POST PANCH DWAINDIA     | Gujarat | 363621 | 0000IN30097410800659  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLJAY         | RAMANIKLAL    | MAGIYA         | NA             |               | AROGYA NAGAR, B/H BHARAT OI INDIA   | Gujarat | 363621 | 00HM1301990000117632  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJAY         | N             | DOSHI          | NATVARLAL      |               | OPP. BANDHU SAMAJ, PRATAP RINDIA    | Gujarat | 363621 | 0000IN30097410461093  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINODRAY      | JIVARAJ       | BHINDORA       | NA             |               | JINPARA-BRAHMIN STREET-3, W/INDIA   | Gujarat | 363621 | 00HM1301990000169375  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YUNUSBHAI     | AHMADBHAI     | SHERASIYA      | AHMADBHAI      |               | AT AND POST PIPALIYA RAJ, TAL INDIA | Gujarat | 363621 | 0000IN30097411342664  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| YUSUFBHAI     | AMIBHAI       | MATHAKIYA      | AMIBHAI        |               | S Y TRADERS DHARMENDRA COINDIA      | Gujarat | 363621 | 0000IN30103924232400  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ZULFIKAR      | JUMEDALI      | PANJWANI       | NA             |               | PARVEZ PARK, NEAR ASIANA SO INDIA   | Gujarat | 363621 | 00HM1301990000308752  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | MINABEN       | JAYANTILAL     | PATEL          | JAYANTILAL    | 23, SOMAIYA SOCIETY VAVDI RO INDIA  | Gujarat | 363641 | 0000IN30216410071633  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHABEN     | MANSIUKHBHAI  | GAMI           | MANSIUKHBHAI   |               | DIVYAJIVAN SOCIETY OPP NEW I INDIA  | Gujarat | 363641 | 0000IN30015910256960  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAFULCHAND   | VANECHAND     | FICHADIA       | VANECHAND      |               | GAURANG STREET MORBI DIST INDIA     | Gujarat | 363641 | 0000IN30115122881207  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRANJIVAN     | NENSHIBHAI    | CHHAGANI       | NENSHIBHAI     |               | AVENUE PARK- 3 RAVAPAR ROA INDIA    | Gujarat | 363641 | 0000IN30305210209784  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRANJIVANBHAI | MADHAVJIBHAI  | ADROJA         | MADHAVJIBHAI   | HARAKHJIBHAI  | 1 VIVEKANAND NAGAR RAVAPAI INDIA    | Gujarat | 363641 | 00HM12029900005019684 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUJARA        | HIRAL         | JAGDISHBHAI    | JAGDISHBHAI    |               | GHB, SANALA ROAD MORBI INDIA        | Gujarat | 363641 | 00HM1201750000223287  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEN         | DIPAKBHAI     | PAREKH         | DIPAKBHAI      | JAMNADASBHAI  | 10 - 3 - 451 DO SHIVANO KHANCHINDIA | Gujarat | 363641 | 0000IN30305210263333  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA      | MOTILAL       | GODHAVIA       | MOTILAL        |               | 13 14 200 CHANDRESH NAGARA I INDIA  | Gujarat | 363641 | 0000IN301115122906899 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESHBHAI    | SAMATBHAI     | MIYATRA        | SHAMATBHAI     | MIYATRA       | 2-7 JUNA NAGDAVAS JUNA NAGCINDIA    | Gujarat | 363641 | 00HM1204470006077560  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESHBHAI    | HARIBHAI      | MAHESHWARI     | HARIBHAI       | DHARAMDASBHAI | KALIKA PLOT MAIN ROAD MORBI INDIA   | Gujarat | 363641 | 0000IN30015910460828  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJINISH      | MANJIBHAI     | DALASHANIYA    | MANJIBHAI      |               | LAXMI NAGAR MORBI RAJKOT INDIA      | Gujarat | 363641 | 00HM1203320001909081  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKSHABEN     | BHARATBHAI    | NIMAYAT        | BHARATBHAI     | MANILAL       | NEAR VISHWAKARMA TEMPLE M INDIA     | Gujarat | 363641 | 0000IN303052102684462 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMABEN       | MANSUKHLAL    | PATEL          | MANSUKHLAL     | LAVJIBHAI     | VIDUT PARK SOCIETY, RAVAPAR INDIA   | Gujarat | 363641 | 0000IN30097410760940  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH        | GOPALBHAI     | BAVARIYA       | GOPALBHAI      | BHAVARIYA     | AT, SHAKTA - SANALA TA, MORBI INDIA | Gujarat | 363641 | 0000IN30199110640657  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RAMESHCHAND   | PRABHUDAS     | DOSHI          | PRABHUDAS      | VIRPAL        | BLOCK NO. 501, GOLMOHAR APP INDIA   | Gujarat | 363641 | 0000IN30097410650589  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMI        | V             | HIRANI         | VINODKUMAR     | J             | MAHENDRA PARA 1 MORBI, INDIA        | Gujarat | 363641 | 0000IN30015910568832  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA      | J             | BHATT          | JAGDISCHANDR/S | BHATT         | GOVT. KARMACHARI SOCIETY O INDIA    | Gujarat | 363641 | 0000IN30015910740570  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAILESH       | R             | VAGHELIYA      | RAMESH         | MOHANBHAI     | GALAXY SOCIETY SHOBHESHWINDIA       | Gujarat | 363641 | 0000IN30048413444369  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMIR         | CHAMPAKLAL    | DOSHI          | CHAMPAKLAL     | KEVALCHAND    | NAGNATH STREET DARBAR GAD INDIA     | Gujarat | 363641 | 0000IN30305210188680  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY        | PRABHUDAS     | THAKKAR        | PRABHUDAS      | NARSHIBHAI    | RAM VUJAY NAGAR SOCIETY, RA INDIA   | Gujarat | 363641 | 0000IN30097410830497  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY        | N             | RUPARELIAHUF   | NARENDRABHAI   |               | SHUBH TOWER BLOCK NO M40:INDIA      | Gujarat | 363641 | 00HM1201800000284924  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAYKUMAR   | JETHALAL      | ADESARA        | JETHALAL       | PRABHUDAS     | PADEKH STREET, NANI BAZAR, N INDIA  | Gujarat | 363641 | 0000IN30097410729640  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAROU         | PARESH        | AMRUTIYA       | PARESH         |               | GAYATRI NAGAR RAVAPAR ROA INDIA     | Gujarat | 363641 | 00HM1203320001815191  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVAJIBHAI    | AMARSIBHAI    | SADATIA        | AMARSIBHAI     | JERAJIBHAI    | 13-23 123KH BHKTI NIKETAN SOC INDIA | Gujarat | 363641 | 0000IN30305210025633  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILESH      | BHAGVAN       | KAKANIYA       | BHAGVAN        |               | ALAP PARK 3 FLR B 302 NR SHIV INDIA | Gujarat | 363641 | 00HM12033200020637443 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILESH      | BHANJIBHAI    | PATEL          | BHANJIBHAI     | PATEL         | PARIKH COMPLEX DR. TAKHTA S INDIA   | Gujarat | 363641 | 0000IN30015910267950  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAMJI        | MEGHJIBHAI    | SHERASIA       | MEGHJIBHAI     | DAYABHAI      | KANYA CHHATRALAY RADHAPAFINDIA      | Gujarat | 363641 | 0000IN30015910865582  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKARLAL    | PITAMBARBHAI  | KERALIYA       | PITAMBARBHAI   | KANJIBHAI     | SHIVAM SHRJI NAGAR-3, NEAR FINDIA   | Gujarat | 363641 | 0000IN30226912058422  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHETH         | BHAVESH J     | JAGDISCHANDR/S | RUPCHAND       | SHETH         | VARDHMAN SOCIETY RAVAPAR FINDIA     | Gujarat | 363641 | 0000IN300177416507998 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHITABA       | KRUSHNASINH   | JADEJA         | KRUSHNASINH    | HIMATSINH     | AVENUE PARK BLOCK NO 6 RAV/INDIA    | Gujarat | 363641 | 0000IN30305210425013  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIVLAL       | GADHIA        | NAGJIBHAI      | GADHIA         |               | RELANCE NAGAR RAVAPAR RO/INDIA      | Gujarat | 363641 | 0000IN30015910675776  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRADDHABEN   | PANKAJBHAI    | RAVAL          | PANKAJBHAI     |               | PORT COLONY QUTERS, 4 - GOVINDIA    | Gujarat | 363641 | 00HM1201980000046161  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRIKANT      | MOHANLAL      | MEHTA          | MOHANLAL       |               | AMRUT SIDDHI NAGNATH STREE INDIA    | Gujarat | 363641 | 00HM1201800000186312  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOHIL         | MAHENDRABHAI  | CHOKSHI        | MAHENDRABHAI   | CHOKSHI       | 2 SHAKTI PLOT SANALA ROAD N/INDIA   | Gujarat | 363641 | 0000IN30154917451086  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOLANKI       | HEMANTBHAI    | S              | SUNDARJIBHAI   | B             | KADIYA STREET, HAVELI STREETINDIA   | Gujarat | 363641 | 0000IN30097411307396  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMANI        | JIGNESH       | PREMJIBHAI     | PREMJIBHAI     | KESHVJIBHAI   | IN KHAKHRECHI GATE NEAR GEEINDIA    | Gujarat | 363641 | 00HM1201130000216067  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TEJAL         | SAGARBHAI     | SUTARIA        | SAGARBHAI      |               | FLAT NO 303 SHAKTI PLOT 6 MA/INDIA  | Gujarat | 363641 | 00HM1201320001222663  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TRIBHOVAN     | BHAI          | KOTADIYA       | BAVABHAI       | KOTAJIJIYA    | SHREERAM SOCIETY RAVAPAR FINDIA     | Gujarat | 363641 | 0000IN30015910504268  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TRUPTI        | MEHULBHAI     | SOMAIYA        | MEHULBHAI      | PRAFULBHAI    | JINAM MANGAL BHUVAN MORBI INDIA     | Gujarat | 363641 | 00HM1203790000037512  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMESH         | J             | KOTECCHA       | JAGJIVANBHAI   | RATANSIBHAI   | L/868, GUJ. HOUS. BOARD, NEAR INDIA | Gujarat | 363641 | 0000IN30097410871000  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| UPENDRA       | RAMSHI        | NAGAR          | RAMSHI         |               | BLOCK NO 14 SHREEJI NAGAR SINDIA    | Gujarat | 363641 | 0000IN30015910281376  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHABEN       | DIPAKKUMAR    | POPAT          | L              | PAU           | ARIHANT SOCIETY SANALA ROA/INDIA    | Gujarat | 363641 | 0000IN30021413303053  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VALLABHBHAI   | JERAMBHAI     | GAMI           | JERAMBHAI      | KARMASHIBHAI  | YADUNANDAN-19 NR CHANDRES INDIA     | Gujarat | 363641 | 0000IN30305210275349  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VALORA        | SAHIL         | M              | VALORA         | MOHMADIQUBAL  | 258 KARIA SOCIETY STREET NO. INDIA  | Gujarat | 363641 | 0000IN30015910284297  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANITABEN     | PREMJI        | KOTHIYA        | PREMJI         | KOTHIYA       | 2,VIVEKANAND NAGAR SOC RAV,INDIA    | Gujarat | 363641 | 0000IN30305210197096  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANITABEN     | THAKARSHIBHAI | GADARA         | THAKARSHIBHAI  | MAVJIBHAI     | GREENLAND PARK SANALA ROA INDIA     | Gujarat | 363641 | 00HM1203790000019442  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANMALIBHAI   | BHURABHAI     | BAVARVA        | BHURABHAI      | VALJIBHAI     | CHANDRESH NAGAR B/H. KANYA INDIA    | Gujarat | 363641 | 0000IN30305210026870  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASTAV        | BHUPATRAY     | CHITALIYA      | BHUPAT         | CHITALIYA     | 858 GUJARAT HOUSING BOARD SINDIA    | Gujarat | 363641 | 00HM1304140000075012  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VIKRAM        | NARSHIDAS     | KELA           | NARSHIDAS      | KELA          | 11.SHAKIT PLOT, RAVAPAR ROA/INDIA   | Gujarat | 363641 | 0000IN30015910442578  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIMAL         | MULVANTRAI    | SHAH           | MULVANTRAI     |               | VANDE MATRAM COM OPP AMB/INDIA      | Gujarat | 363641 | 00HM1203320001848542  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAY         | MAGANLAL      | MEHTA          | MAGANLAL       | MOHANLAL      | DAK STREET, BAZAR LINE, NR. N INDIA | Gujarat | 363641 | 0000IN30097410839136  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINODBHAI     | NAKUM         | VELJIBHAI      | MULJIBHAI      | MEHTA         | VAJEPAR 16 STREET NO 16 MOR INDIA   | Gujarat | 363641 | 0000IN30015910752542  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VRAJLAL       | H             | MAJITHIYA      | HARIDAS        | MAJITHIYA     | DHARM NAGAR SOCIETY PLOT N INDIA    | Gujarat | 363641 | 0000IN30103924495900  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ZALARIYA      | HEMANDRA      | JAYANTILAL     | JAYANTILAL     | PARSOTAMBHAI  | 4, KAYAJI PLOT, GAYATRI KRUPA INDIA | Gujarat | 363641 | 0000IN30097411224797  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POOJABEN      | PARAGBHAI     | PAREKH         | PARAGBHAI      | PRABODH       | RUSHABHA NAGAR - 2 BEHIND P,INDIA   | Gujarat | 363642 | 0000IN30305210045315  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAFULLA      | MAHESH        | THAKER         | MAHESH         | MUGATLAL      | MANGALAM- 1 RUSHABH NAGAR INDIA     | Gujarat | 363642 | 0000IN30305210163942  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHBHAI    | DANABHAI      | ZILARIYA       | DANABHAI       | B             | L E COLLEGE ROAD SAMAKATHA INDIA    | Gujarat | 363642 | 00HM1203790000045992  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VORA          | VEENA         | KISHORBHAI     | VORA           | KISHORBHAI    | 10, SHREEMAD SOCIETY, NR. HA INDIA  | Gujarat | 363642 | 0000IN30097410853162  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YASHVANT      | LALJIBHAI     | KAKKAD         | LALJIBHAI      |               | KHODIYAR KRUPA PLOT NO 7 4 FINDIA   | Gujarat | 363642 | 00HM1201800000267784  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADIP        | KESHAVJI      | PADSUMBIA      | KESHAVJI       | J             | AT TANKARA, DIST. RAJKOT, TAN INDIA | Gujarat | 363650 | 0000IN30097411644431  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADIPBHAI    | RAJAJIBHAI    | RAJKOTIA       | RAJAJIBHAI     | K             | AT NESDA, TAL. TANKARA, DIST. INDIA | Gujarat | 363650 | 0000IN30097410841112  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAMJA         | VINOD         | GORDHAN        | GORDHAN        | PREMJIBHAI    | AT HADMATIA TA TANKARA DIST INDIA   | Gujarat | 363650 | 00HM1203790000030764  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPULBHAI     | GOVINDBHAI    | DETROJA        |                |               | AT AND POST JUNA DERALTA I INDIA    | Gujarat | 363660 | 00HM1203320002722406  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| RANJAN        | A             | MEHTA          | ANANTRAI       | MEHTA         | MANIMANOR, SAYSAR PLOT MA/INDIA     | Gujarat | 364001 | 0000IN30015910422803  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARMAR        |               | AMUL           | KHODIDASBHAI   |               | PARMANAND BHUVAN OPP. KALL INDIA    | Gujarat | 364001 | 0000IN30199110164062  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARMAR        | GOVINDBHAI    | A              | ANANDBHAI      | B             | PLOT NO.13, MURALIDHAR SOC/INDIA    | Gujarat | 364001 | 0000IN30097411324653  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARTH         | MUKESHBHAI    | TRIVEDI        | MUKESHBHAI     |               | 47 A HARIRAMNAGAR B/H SUVIDI INDIA  | Gujarat | 364001 | 00HM1203320002007457  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | MAHENDRABHAI  | B              | PATEL          | BECHARDAS     | PLOT NO 2672 /B/3 GHOSHA C/INDIA    | Gujarat | 364001 | 00HM12028900000453400 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | JIVRAJIBHAI   | RAMJIBHAI      | RAMJIBHAI      |               | SACHIDANAND NIWAS PLOT NO.INDIA     | Gujarat | 364001 | 0000IN30047641272682  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | JAYANTILAL    | R              | RAVAJIBHAI     | RAGHAVJIBHAI  | 111 GREEN PARK APPARTMENT INDIA     | Gujarat | 364001 | 0000IN30051312629459  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | PIYUSH        | HARIBHAI       | PATEL          | HARIBHAI      | C/O. PATEL PAN HOUSE, OPP. BH INDIA | Gujarat | 364001 | 0000IN30097410912464  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                       |              |               |               |                  |               |                                        |         |        |                       |                             |      |             |
|-----------------------|--------------|---------------|---------------|------------------|---------------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| PATEL                 | NARSHIBHAI   | DHARAMSHIBHAI | PATEL         | D                | K             | POST. AMBLA, TAL. SIHOR, DIST. INDIA   | Gujarat | 364001 | 0000IN30097410944621  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 |              | MANISH        | NARANBHAI     |                  |               | 69-E.SANTOSH PARK AERODRAV INDIA       | Gujarat | 364001 | 0000IN30199110148551  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAVASIYA              | DHARMENDRA   | M             | MANJIBHAI     | NANJIBHAI        | PAVASIYA      | PLOT - 61 GOVIND BAUG VIDYAN INDIA     | Gujarat | 364001 | 0000IN30039416058205  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAYAL                 | NILESH       | SHAH          | NILESH        |                  | SHAH          | P NO. 935 F, NIRAJ NR. MUNIDER INDIA   | Gujarat | 364001 | 0000IN30220110180036  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PILLUTLA              |              | MADHUSUDAN    | P             | ANJANEYA         | SARMA         | C/O SIB DEPARTMENT, STATE B INDIA      | Gujarat | 364001 | 0000IN30061020018722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH                | J            | PATEL         | JAYCHANDRA    | MANILAL          | PATEL         | ASHIT BHAGATALAO NAGAR POINDIA         | Gujarat | 364001 | 0000IN30103924081259  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSHBHAI            | NAVNITRAI    | SHAH          | NAVNITRAI     |                  | SHAH          | B/8, 'ASHOPALAV' MERCHANT PA INDIA     | Gujarat | 364001 | 0000IN30199110322349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PONDA                 | LATA         | RAJESHBHAI    | PONDA         |                  | RAJESH        | 1308 A 1 SATYAM STORS TV CEN INDIA     | Gujarat | 364001 | 0000IN30127630442820  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHKUMAMANSUKHLAL | SORATHIYA    | M             | A             |                  | SORATHIYA     | 75 UDCO ANANDNAGAR NEAR SEINDIA        | Gujarat | 364001 | 00HM1204470002331387  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIBHA              | HIRACHAND    | GONDALIYA     | HIRACHAND     | H                | SHAH          | VADVA CHOWK K K STREET BHA INDIA       | Gujarat | 364001 | 0000IN30177416034960  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIK                | NILESH       | SHAH          | NILESH        | DHANVANTRAI      | SHAH          | AMBICA AGENCY NANAVATI BAZ INDIA       | Gujarat | 364001 | 0000IN30199110411759  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN                | KARSANBHAI   | VRIDIYA       | KARSANBHAI    | K                | VRIDIYA       | C- 2089/ OCEAN PARK NR. MELDI INDIA    | Gujarat | 364001 | 0000IN30305210141202  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINABEN            | J            | SHAH          | JASVANTRAI    | S                | SHAH          | 835 A 2 PARSHWDEEP K K AVENI INDIA     | Gujarat | 364001 | 0000IN30103924071930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINKANT            | MANILAL      | SHAH          | MANILAL       | SUKHLAL          | SHAH          | 750/A-6, SANIDHYA TENAMENTS INDIA      | Gujarat | 364001 | 0000IN30199110393130  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURVITA               | BHAVESH      | SHAH          | BHAVESH       |                  | SHAH          | B-8, ASHOPALAV MERCHANT PA INDIA       | Gujarat | 364001 | 0000IN30199110106587  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHUBHAI             | AMARSHIBHAI  | DOBARIA       | AMARSHIBHAI   | KARSHANBHAI      | DOBARIA       | NO 65 MOHANNAGAR SIDSAR RC INDIA       | Gujarat | 364001 | 0000IN30039416162578  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJABHAI              | L            | GHOGHARI      | LAKHMANBHAI   |                  | GHOGHARI      | PLOT NO. 94 MALDHARI SOCIETY INDIA     | Gujarat | 364001 | 0000IN30199110339171  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAI                 | VIJAY        | RAMCHADR      | LADHARAM      | RAJAI            | RAJAI         | ROOM NO. - 121, GALI NO. - 1 NEW INDIA | Gujarat | 364001 | 0000IN30220111032319  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAN                 | BHIKABHAI    | PATEL         | BHIKABHAI     | TAPUBHAI         | PATEL         | C-219, NEAR RAMMANTRA MAND INDIA       | Gujarat | 364001 | 0000IN30097410612310  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRABHAI          | JAYANTILAL   | MEHTA         | JAYANTILAL    |                  | MEHTA         | 'GIRIRAJ' PLOT NO - 2324 A OPP. INDIA  | Gujarat | 364001 | 0000IN30199110010762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH                | JAGDISHBHAI  | JOLAPARA      | JAGDISHBHAI   |                  |               | 6/A ANJESHWAR PARK NEAR CH INDIA       | Gujarat | 364001 | 00HM1201090001094393  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAJESH                | BHOGLIL      | JADVANI       | BHOGLIL       |                  |               | BHARATNAGAR SINGALIYA -128 INDIA       | Gujarat | 364001 | 00HM1203320001535304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJUKUMAR             | MOTUMAL      | BALCHHANDANI  | MOTUMAL       |                  |               | ROOM NO. 110 SINDHU NAGAR B INDIA      | Gujarat | 364001 | 0000IN30199110052095  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH                | DEVRAJBHAI   | LAKHANI       | DEVRAJBHAI    | K                | LAKHANI       | PLOT NO. 16/A SUBHASH NAGAR INDIA      | Gujarat | 364001 | 0000IN30199110453453  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH                | KISHORCHANDR | BHADIYADRA    | KISHORCHANDRA |                  | BHADIYADRA    | PL NO 1193 A/2 DEVARYA APTS CINDIA     | Gujarat | 364001 | 0000IN30047641052237  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH                | SHAH         | JASVANTRAI    | S             |                  | SHAH          | 835 A 2 PARSHWDEEP K K AVENI INDIA     | Gujarat | 364001 | 0000IN30103924071913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKHA                 | MADHUSUDAN   | UNDAVIYA      | MADHUSUDAN    |                  |               | PLOT NO 38 H HARIYALAPLOT TE INDIA     | Gujarat | 364001 | 00HM1301190300065942  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAmeshBHAI            | JIVANI       | MANJIBHAI     |               |                  |               | PLOT NO.29 SHIV OM NAGAR GA INDIA      | Gujarat | 364001 | 0000IN30103924139642  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAmeshBHAI            | POPATBHAI    | PATEL         | POPATBHAI     | DAYABHAI         | PATEL         | PLOT NO. 31, MEGHDUT SOCIETY INDIA     | Gujarat | 364001 | 0000IN30199110519670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAmeshCHAND           | MAGANLAL     | DIWAN         | MAGAN         |                  | DIWAN         | 19 SURYA SOC OPP POWER HOL INDIA       | Gujarat | 364001 | 00HM1204160000233353  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMJIBHAI             | B            | MANCUKIYA     | B             |                  | MANCUKIYA     | PLOT NO - 1989/C OSHIAN PARK INDIA     | Gujarat | 364001 | 0000IN30085210191180  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMNIKAL              | LAVJIBHAI    | BADRESHIA     | LAVJIBHAI     | KHIMABHAI        | BADRESHIA     | 39-B, SATKAR SOCIETY GHOGHI INDIA      | Gujarat | 364001 | 0000IN30220110468072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANBEN             | DEWPAKBHAI   | WADHWANIA     | NAGARBHAI     | MARANBHAI        | KANJARIYA     | B-4471 NILMANINAGAR KAVI BID INDIA     | Gujarat | 364001 | 00HM1204470003485372  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RASMBEN               | NILESHKUMAR  | SHAH          | NILESHKUMAR   |                  | SHAH          | SHERDI PITH DELA CORNER M G INDIA      | Gujarat | 364001 | 0000IN30103924120259  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATILAL               | JIVRAJBHAI   | GOHIL         | JIVRAJBHAI    |                  | GOHIL         | MADHAV JVOT KALANALA BHAV INDIA        | Gujarat | 364001 | 00HM1203380000031834  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVANI                | JITENDRA     | MANUKHLAL     | RAVANI        |                  |               | LAVINGYA CHAKANDA STREET W INDIA       | Gujarat | 364001 | 0000IN30199110368296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHABEN              | DHANVANTRAI  | SHAH          | DHANVANTRAI   |                  | SHAH          | SHERDI PITH DELA CORNER M G INDIA      | Gujarat | 364001 | 0000IN30103924120242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT                 | DINESHBHAI   | VORA          | DINESHBHAI    | P                | VORA          | KALANALA - NR. COMRED MEDIC INDIA      | Gujarat | 364001 | 00HM13020800000375451 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPARELIYA            | FALGUNI      | D             | DIPAKKUMAR    |                  | RUPARELIYA    | T-1.SIMANDHAR FLAT THIRO FLO INDIA     | Gujarat | 364001 | 0000IN30199110450547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAEED                 | V            | KHALANI       | VALIOMOHAD    |                  | KHALANI       | 1402/B RAJARAM NA AVADA, P INDIA       | Gujarat | 364001 | 0000IN30127630707673  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJJAD                | SABIRALI     | ASARIA        | SABIRALI      | AKBARALI         | ASARIA        | PLOT- 11/12, DEV BAUG ANANTW INDIA     | Gujarat | 364001 | 0000IN30305210231227  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIR                 |              | GOHEL         | RAMNIKAL      |                  | GOHEL         | 39/B MUNICIPAL NOKGRIT SOCIE INDIA     | Gujarat | 364001 | 0000IN30051311327038  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA               | H            | UTTANI        | HIRALAL       | UTTANI           | UTTANI        | TULSI 40/A/7 OPP TELGHANI MEC INDIA    | Gujarat | 364001 | 0000IN30045013273926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYKUMAR           | TULSIDAS     | RAMANUJ       | TULSIDAS      | MOHANDAS         | RAMANUJ       | ANJINEY, PLOT NO -2164/B-1-2 S INDIA   | Gujarat | 364001 | 00HM1202680000110532  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ                 | J            | PATEL         | JAYSUKHLAL    | D                | PATEL         | PLOT NO 135 SA1 DARSHAN PAR INDIA      | Gujarat | 364001 | 0000IN30103924462743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATAR                 | A            | SARMALI       | A             | M                | SARMALI       | NAVAPADA OPP. B DIVISION POL INDIA     | Gujarat | 364001 | 00HM1203440000190811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEJAL                 | RAJENDRA     | SHAH          | RAJENDRA      | POPATLAL         | SHAH          | BAVANO MATH GHOGHA GATE O INDIA        | Gujarat | 364001 | 00HM1304140000286569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH                  | ANKUR        | VINAY         | V             | R                | SHAH          | SUPARSHWA APPARTMENT, PLO INDIA        | Gujarat | 364001 | 0000IN30226911865420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILESH              | MAGANBHAI    | PANCHASARA    | MAGANBHAI     |                  | PANCHASARA    | 79/A MANGALAYM TNMTS HARIY INDIA       | Gujarat | 364001 | 0000IN30220110333076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEETAL               | SHANTILAL    | MACHCHAR      | S             | G                | MACHCHAR      | 4/B, A/2, JASMIN FLAT, KALUBHA INDIA   | Gujarat | 364001 | 00HM1302340000306751  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILA                 | BHARATKUMAR  | LANGALIA      | BHARAT        | KUMAR,JASVANTRAI | LANGALIA      | PLOT NO 605 PARAMANAND FLA INDIA       | Gujarat | 364001 | 0000IN30051311669676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHA                | JAYESHBHAI   | PATEL         | MAHENDRABHAI  | RAMNIKAL         | PATEL         | PLOT NO-13, SAI DARSHAN PARK INDIA     | Gujarat | 364001 | 00HM1204470003926783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIDHARANANI         | MURDULABEN   | PRAVINCHANDR  | PRAVINCHANDRA |                  | SHRIDHARANANI | 1126, C/2, PALLAV FLATS OPP. R INDIA   | Gujarat | 364001 | 0000IN30199110076444  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM                 | C            | NAGDEV        | CHOITHRAM     |                  |               | NEW RAMESHWAR APRTMNT F INDIA          | Gujarat | 364001 | 00HM1201090002141026  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOHIL                 | YUNUSBHAI    | HAMIRANI      | Y             | A                | HAMIRANI      | KAZIVAD NEAR LOHANA VADI KH INDIA      | Gujarat | 364001 | 00HM1202890001199250  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONALI                | PIYUSH       | SHAH          | PIYUSH        |                  | SHAH          | B-8, ASHOPALAV MERCHANT PA INDIA       | Gujarat | 364001 | 0000IN30199110106595  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUGANDH               | HITESHBHAI   | R             | RAMCHAND      | MULCHAND         | SUGANDH       | 79/B. AROGAY SOCIETY, SARDAF INDIA     | Gujarat | 364001 | 0000IN30097410981764  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMIT                 | HASMUKHRAI   | SANGHAVI      | HASMUKHRAI    |                  | SANGHAVI      | PLOT NO 60 LAL TANKI KUMUDW INDIA      | Gujarat | 364001 | 0000IN30045013297689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL                 | BALAVANTRAY  | SHAH          | BALAVANTRAY   | AMARCHAND        | SHAH          | GHOGHAWALA ELEC. STORE GH INDIA        | Gujarat | 364001 | 0000IN30199110465970  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRAKUMAR         | ISHVARJI     | CHAVDA        | ISHVARJI      | SHANKARSINH      | CHAVDA        | RM 7660 - SATYANARAYAN FLAT INDIA      | Gujarat | 364001 | 0000IN30220110661326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH                | DHANJIBHAI   | KAKDIYA       | DHANJIBHAI    |                  |               | BORTALAV HARI OM NAGAR P N INDIA       | Gujarat | 364001 | 00HM1203320001666872  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH                | RANCHHODBHAI | PATEL         | RANCHHODBHAI  | RAMJIBHAI        | PATEL         | C- 1782 VINDRAVAN PARK KALIA INDIA     | Gujarat | 364001 | 0000IN30199110022101  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHBHAI            | MOHANBHAI    | LATHIYA       | MOHANBHAI     | HARJIBHAI        | LATHIYA       | SARDAR PATEL SOCIETY, PLOT I INDIA     | Gujarat | 364001 | 0000IN30097410587529  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWAPNIL               | PRADIPBHAI   | VORA          | PRADIPBHAI    | A                | VORA          | PLOT NO22/B/7, NEAR HOME SCH INDIA     | Gujarat | 364001 | 0000IN30045011359937  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWATI                 | ASHWINBHAI   | SHAH          | ASHWINBHAI    |                  | SHAH          | G/6 'DEVARYA' FLATS OPP. GEB INDIA     | Gujarat | 364001 | 0000IN30199110056226  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANSUKHRAI            | SHANTILAL    | SHAH          | SHANTILAL     |                  | SHAH          | 10,SATNAM TENAMENT PLOT NO INDIA       | Gujarat | 364001 | 0000IN30220110137330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARLA                 | JODHANI      | JODHANI       |               |                  | HITESHBHAI    | UNION BANK OF INDIA LOKHAND INDIA      | Gujarat | 364001 | 0000IN30103924139198  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARUNABEN             | VIJAYSHAH    | SHAH          | VIJAY         | DHIRAJLAL        | SHAH          | AATMAN FLAT, FLAT NO. 104, GE INDIA    | Gujarat | 364001 | 0000IN30097411552860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAKKAR               | SAVAN        | JAYESHBHAI    | JAYESHBHAI    | CHIMANLAL        | THAKKAR       | PLOT NO. D/98 STREET NO. 9 KAI INDIA   | Gujarat | 364001 | 0000IN30199110481797  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIVEDI               | PANKAJBHAI   | B             | TRIVEDI       | BHANUSHANKAR     | P             | ISHWAR KRUPA FLAT BLOCK NO INDIA       | Gujarat | 364001 | 0000IN30039414627938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRIVEDI               | VINODRAI     | GANPATRAI     | TRIVEDI       | DURLABHJI        |               | BLOCK NO 19/219 NEW VITHALW INDIA      | Gujarat | 364001 | 0000IN30103924492810  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TULASI                | JAYANTBHAI   | KHASIYA       | BACHUBHAI     |                  | DAVE          | PLOT NO. 42 SAGAR PARK NR. F INDIA     | Gujarat | 364001 | 0000IN30199110113212  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAYBHAI              | JAYANTBHAI   | DAVE          | JAYANTBHAI    |                  | DAVE          | FL NO 24 PL NO 2107/A NEW SHA INDIA    | Gujarat | 364001 | 0000IN30045013868137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UJJAVALKUMAR          | BHASKARRAY   | OZA           | BHASKARRAY    |                  |               | 67 ACHARYA FUL HOUSING SOCI INDIA      | Gujarat | 364001 | 00HM1203320001149286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPENDRASINH           | NARUBHA      | GOHIL         | NARUBHA       |                  |               | C-639 KALVI BLD KESARIYA HANI INDIA    | Gujarat | 364001 | 00HM1201090001765252  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VADGAMA               |              | NIRANJAN      | VADGAMA       | DAMODARDAS       |               | 1770 MITAL NO-3 SARVODAY SOK INDIA     | Gujarat | 364001 | 0000IN30039414403389  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAIBHAVI              | V            | OZA           | VIRALKUMAR    |                  |               | 1771 HARIYALA PLOT CRESENT INDIA       | Gujarat | 364001 | 0000IN30199110201497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANDANA               | BHARAT       | ADVANI        | BHARAT        |                  |               | PLOT NO 168/A BH RUPANI CIRC INDIA     | Gujarat | 364001 | 0000IN30045012420718  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANRAJASINH           | BHARATBHAI   | BARAD         | BHARATBHAI    | NANUBHAI         | BARAD         | PLOT NO. 203, F 60 VARIYA OPP INDIA    | Gujarat | 364001 | 0000IN30199110446800  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY                 | NATUBHAI     | SONDAGAR      | NATUBHAI      |                  |               | DHAMELIYA FALI VADVA CHORA INDIA       | Gujarat | 364001 | 00HM11304140002375282 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| VIJAY                 | MAHESHCHANDR | SOTTAT        | MAHESHCANDRA  | BHATT            |               | 23-D TILAK NAGAR HOUSING SO INDIA      | Gujarat | 364001 | 0000IN30305210139143  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYKUMAR            | VINODRAI     | THAKKER       | VINODRAI      |                  |               | FLAT NO 10 KALPADRUM APPT - INDIA      | Gujarat | 364001 | 00HM1203320000873962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYKUMAR            | PRASHUDAS    | BHADIYADRA    | PRASHUDAS     | BHAGAVANDAS      | BHADIYADRA    | VADVA CHORA, SUNI FALI, BHAV INDIA     | Gujarat | 364001 | 0000IN30097410877635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJESH                 | SHAH         | JASHVANTRAI   | SHAH          |                  |               | UNO MEDICAL STORE KALANALA INDIA       | Gujarat | 364001 | 0000IN30199110213035  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMLABEN              | HIMMATBHAI   | BHAYANI       | HIMMATBHAI    | T                | BHAYANI       | PLOT NO-368/A ADARSH SOCIET INDIA      | Gujarat | 364001 | 00HM12                |                             |      |             |



|                |                   |              |                |               |            |                                         |         |        |                       |                               |      |             |
|----------------|-------------------|--------------|----------------|---------------|------------|-----------------------------------------|---------|--------|-----------------------|-------------------------------|------|-------------|
| VIPINRAI       | MOHANLAL          | PATEL        | MOHANLAL       | DULABHAJI     | PATEL      | PLOT NO 2152/C B/H POOJA FLATINDIA      | Gujarat | 364001 | 00HM1204470003045498  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VIPUL          | D                 | JOSHI        | DINESHBHAI     | JOSHI         | DESAI      | BLOCK-12 MANGAL MURTI SOCIEINDIA        | Gujarat | 364001 | 00HM1204470002647290  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| VIPUL          | KANAIYALAL        | DESAI        | KANAIYALAL     | DESAI         | ADANI      | C/O. LEECHI MATCHING CENTRE INDIA       | Gujarat | 364001 | 0000IN30097410781523  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| VIRAJ          |                   | ADANI        | GIRISHBHAI     | ADANI         |            | SHEL SHIKHAR, FLAT-301, THIRD INDIA     | Gujarat | 364001 | 0000IN30199110301904  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| VIRAL          | H                 | THAKER       | HARSHADBHAI    |               |            | 63/C, SANTOSH PARK ARODRAM INDIA        | Gujarat | 364001 | 0000IN30047642425786  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VIRENDRA       | BALBHADRABHAI     | UPADHYAY     | BALBHADRABHAI  | JAGANNATHBHAI | UPADHYAY   | PLOT NO 22 BH KALUBHA BUNGINDIA         | Gujarat | 364001 | 0000IN300177412886750 | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VIRUBEN        | T                 | DONDA        | THAKARSHIBHAI  | DONDA         |            | NR-AKHADA NR-GOVT-HOSPITALINDIA         | Gujarat | 364001 | 0000IN30045013414486  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| VISHNUBHAI     | NATHURAM          | PATEL        | NATHURAM       | PATEL         |            | 15/A HARIRAM NAGAR/2 B/N SUV INDIA      | Gujarat | 364001 | 00HM1204470002879749  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| VORA           | BINABEN           | BALVANTBHAI  | VORA           | BALVANTBHAI   | B          | 302, ARTI ABHISHEK, OPP. DR. J&INDIA    | Gujarat | 364001 | 0000IN30097410916194  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| YASMINBANU     |                   | VIRANI       | SABIRALI       | VIRANI        |            | FLAT NO. 304, THIRD FLOOR AL-INDIA      | Gujarat | 364001 | 0000IN30199110429161  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| YOGESH         | MOHANBHAI         | LATHIYA      | MOHANBHAI      | LATHIYA       |            | 38/A GOGHA ROAD DEVRAJNAG/INDIA         | Gujarat | 364001 | 0000IN30045013092833  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| YUSUF          | IBRAHIMBHAI       | KATHIWALA    | IBRAHIMBHAI    | KATHIWALA     |            | SUPER BUNGLOW, PLOT NO. 459INDIA        | Gujarat | 364001 | 0000IN30097410789311  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| ZAKIRHUSSAIN   | NISARHUSAN        | BHOJANI      | NISARHUSAN     | BHOJANI       |            | A-14 GULISTA APARTMENT NR AJINDIA       | Gujarat | 364001 | 0000IN30045013422558  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| ZALA           | JAGATSINH         | D            | ZALA           | DHIRUBHAI     | N          | PLOT NO. 4841 M I G - 55 PRAGAT INDIA   | Gujarat | 364001 | 0000IN30199110409810  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| ZUNZABHAI      | DULABHAI          | PAVASIYA     | DULABHAI       |               |            | PLOT NO 16 SHIVAJI PARK MERU INDIA      | Gujarat | 364001 | 00HM1203320000878688  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PARUL          | ITALIYA           | JIVRAJBHAI   | ITALIYA        |               |            | C 1209 KALIYABID BHAVNAGAR INDIA        | Gujarat | 364002 | 00HM1201090002218620  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PATEL          | RAHUL             | MAHESHBHAI   | PATEL          | MAHESHBHAI    | BABUBHAI   | C-3515, PATEL PARK - 2, NR. AYO INDIA   | Gujarat | 364002 | 0000IN30097410775605  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PAYAL          | KRISHNACHANDMEHTA | NA           |                |               |            | 25, RAVINDU, VIDYANAGAR, BHA INDIA      | Gujarat | 364002 | 0000IN30097410133722  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| PRAKASH        | R                 | DESAI        | RAMNIKRAI      | DESAI         |            | BLOCK 2, SANJIVANI SOCIETY NE INDIA     | Gujarat | 364002 | 0000IN30199110343235  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| PRAVINSINH     | CHAUHAN           |              | CHAUHAN        |               |            | C-580, B/H. ANAND HALL. KALIA BINDIA    | Gujarat | 364002 | 0000IN30199110155255  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| PURVESH        | MAHESHCHAND       | BADHEKA      | MAHESHCHANDRA  |               |            | PLOT NO D-66-B, RAMNAGAR, KA INDIA      | Gujarat | 364002 | 00HM1204840000070846  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| RAJAI          | GOVINDBHAI        | T            | THUMAIMAL      | LONGMAL       | RAJI       | BLOCK NO - 936 - B, OLD SINDHU INDIA    | Gujarat | 364002 | 0000IN30220110588392  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAJESH         | SURESH            | KOTHARI      | SURESBHAI      | NANDLAL       | KOTHARI    | PLOT NO 2692/C HILLDRIVE NR F INDIA     | Gujarat | 364002 | 0000IN30220110485318  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| RAJESHBHAI     | TULSHIBHAI        | SAVANI       | TULSHIBHAI     | RAVJIBHAI     | SAVANI     | NEW AKSHARDEEP COMPLEX BL INDIA         | Gujarat | 364002 | 0000IN30177412360384  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| RAJINIKANT     | KANTILAL          | BHADIYADRA   | KANTILAL       | BHADIYADRA    |            | 115, NATRAJ COMPLEX , GHOGH INDIA       | Gujarat | 364002 | 0000IN30097410726367  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| RAJUBHAI       | DOLAJIBHAI        | BHATI        | DOLAJIBHAI     |               |            | C 1557 KPES ROAD KALIYABID B INDIA      | Gujarat | 364002 | 0000IN30051311487106  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAJUBHAI       | DEVJIBHAI         | ITALIYA      | DEVJIBHAI      |               |            | BLOCK-19 A NR. JAKAT NAKA RACINDIA      | Gujarat | 364002 | 00HM1203320001500125  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| RAMANBHAI      | NANUBHAI          | GALIYA       | NANUBHAI       | BECHARBHAI    | GALIYA     | PL NO 943/844 DAWN JACUBHAI INDIA       | Gujarat | 364002 | 0000IN30051316246685  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| RATANBEN       | NARASINHBHAI      | JANI         | NARASINHBHAI   | NATHUBHAI     | JANI       | 3, RADHEKRISHNA SOCIETY, TAL INDIA      | Gujarat | 364002 | 0000IN30097410585384  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| RIKTA          | UJJVALBHAI        | JHALA        | KIRITBHAI      | BHUPATRI      | JAIDYA     | PLOT NO 1063 C AMBAWADI BHA INDIA       | Gujarat | 364002 | 0000IN30199110520996  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| RUSHI          | N                 | CHALALIA     | M              |               |            | 2263/7 SANJIBANI SOCIETY NEARINDIA      | Gujarat | 364002 | 0000IN30051315113250  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SATHIA         | NITABEN           | BHARATBHAI   | SATHIA         | BHARATBHAI    |            | D-114, STREET NO 9 B/H. RAM M/INDIA     | Gujarat | 364002 | 0000IN30199110243987  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SAHILESH       | POPATBHAI         | MAKWANA      | POPATBHAI      | M             | MAKWANA    | 50 VARIA, PL- 5/ H NR. COZWAY, INDIA    | Gujarat | 364002 | 00HM1202890000258065  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SHILPA         | PRAVIN            | DAVE         | PRAVIN         | RAVISHANKER   | DAVE       | SHIVAM, 19-A, ANANTWADI, PROINDIA       | Gujarat | 364002 | 0000IN30097410944309  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SONANI         | UMESH             | BABUBHAI     | BABUBHAI       | POPATBHAI     | SONANI     | GHOGHA JAKATNAKA PL-2417 FL INDIA       | Gujarat | 364002 | 00HM1204470001402454  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SUDHA          | J                 | VYAS         | JAGDISHBHAI    |               |            | SITARAM TENAMENTS, PLOT NO INDIA        | Gujarat | 364002 | 0000IN30097410491014  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SUMIT          | NIMBARK           | V            | NIMBARK        |               |            | VIBHAG NO 2, PLOT NO 63, SHRI INDIA     | Gujarat | 364002 | 0000IN30097411634465  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| SUMITRABEN     | PATEL             | BHAGUBHAI    | PATEL          |               |            | PLOT NO 1743-B, PRABHAT SOCI INDIA      | Gujarat | 364002 | 0000IN30199110140044  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SUNIL          | MANILAL           | PATLUWALA    | MANILAL        | DHIRAJLAL     | PATLUWALA  | C/1869 VRUDAVAN PARK KALVIBINDIA        | Gujarat | 364002 | 00HM1204470002833021  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SURESHKUMAR    | VALLABHDAS        | SHAH         | NA             |               |            | B-4, JASMINE FLATS KALUBHA RI INDIA     | Gujarat | 364002 | 0000IN30199110394142  | Amount for unclaimed and un   | 3.42 | 15-JUL-2021 |
| THAKAR         | HARSHADBHAI       | CHUNILAL     | THAKAR         | CHUNILAL      |            | 63/C, SANTOSH PARK, AERODRA INDIA       | Gujarat | 364002 | 0000IN30226910676092  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| TOMASINHA      | FERNANDES         | AQUINO       | A              | FERNANDES     |            | 96, CATHOLIC COLONY VIDHYAN INDIA       | Gujarat | 364002 | 0000IN30199110198773  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| TRIKAMBHAI     | BHURABHAI         | GOSWAMI      | BHURABHAI      | KESHUBHAI     | GOSWAMI    | 6333, M- 4 SHIV SHAKTI SOCIETY INDIA    | Gujarat | 364002 | 0000IN30305210137874  | Amount for unclaimed and un   | 5.13 | 15-JUL-2021 |
| VASANTABEN     | DAMJIBHAI         | UBHADIYA     | DAMJIBHAI      |               |            | Plot No 524 15 To 18 C Saywadi Ka INDIA | Gujarat | 364002 | 00HM12029900055751281 | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| VINODKUMAR     | PURSHOTAMBHAI     | PATEL        | PURSHOTAMDAS   |               |            | 2536, MIG GAYATRI NAGAR, GHO INDIA      | Gujarat | 364002 | 00HM12028900000228971 | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VINODKUMAR     | HAKUBHAI          | MARU         | HAKUBHAI       | MARU          |            | TALAJA ROAD BLOCK NO 23/B RC INDIA      | Gujarat | 364002 | 0000IN30127630662458  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VIRALKUMAR     | JAYANTILAL        | PATEL        | JAYANTILAL     |               |            | 111, GREEN PARK, GHOGHA CIR INDIA       | Gujarat | 364002 | 00HM1203440000077373  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| MANISHABEN     | GHANSHYAMBHAI     | MANGUKIYA    | GHANSHYAMBHAI  | HIMATBHAI     | MANGUKIYA  | 17, MADHAV KUNJ VRUNDAVAN SINDIA        | Gujarat | 364002 | 00HM1301190300055799  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PATEL          | CHHAGANBHAI       | CHHAGANBHAI  | CHHAGANBHAI    |               |            | 309, VIJAYRAJNAGAR VIJAYRAJINDIA        | Gujarat | 364003 | 0000IN30065210143050  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| POPATBHAI      | MOHANBHAI         | SUTARIYA     | MOHANBHAI      | DIYALBHAI     | SUTARIYA   | 169 BHAYANINI WADI TULSHINACINDIA       | Gujarat | 364003 | 00HM1204470000187600  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| RAGHAVBHAI     | RAJABHAI          | BHALARIA     | NA             |               |            | VITTHALWADI QUA NO.B2/9 KAM INDIA       | Gujarat | 364003 | 00HM1202990005522628  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAJESH         | RAVJIBHAI         | PATEL        | RAVJIBHAI      | DAYABHAI      | PATEL      | PLOT NO- 422 SHARI NO 3 -VIJAY INDIA    | Gujarat | 364003 | 0000IN30305210212964  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAKHI          | TIWARI            | RISHIPRAKASH | CHANDRASHEKHAR | TIWARI        |            | CHITRA TELEPHONE EXCHANGE INDIA         | Gujarat | 364003 | 0000IN30226911343116  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SAMIR          | NANALAL           | MEHTA        | NANALAL        | MAGANLAL      | MEHTA      | PLOT NO. 538 VIJAYRAJNAGAR B INDIA      | Gujarat | 364003 | 0000IN30199110481537  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SANGEETA       | MUKESHBHAI        | KANADIYA     | MUKESHBHAI     |               |            | PLOT NO. 69 MEGHDOOT SOCIETINDIA        | Gujarat | 364003 | 0000IN30199110461026  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SANJAYBHAI     | ARJANBHAI         | KUVADIYA     | ARJANBHAI      |               |            | PLOT NO 792, NEAR JEWELS CIR INDIA      | Gujarat | 364003 | 00HM1202870000012524  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SHAILESH       | DHANJIBHAI        | DHANJIBHAI   |                |               |            | L I G 26 SHASTRI NAGAR BHAVN INDIA      | Gujarat | 364003 | 0000000000HMS0024559  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| SHAILESH       | AMRITLAL          | VADERA       | AMRITLAL       | VADERA        |            | JAY JALARAM L I G 64 SHASTRIN INDIA     | Gujarat | 364003 | 0000IN30103924458077  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SHILPA         | DHANJIBHAI        | JADWANI      | DHANJI         | BHAI          |            | L I G 26 SHASTRI NAGAR BHAVN INDIA      | Gujarat | 364003 | 0000000000HMS0024556  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| SHOBHANABEN    | B                 | MANGUKIA     | B              | MANGUKIA      |            | OFFICE NO-102 HARDIK COMPLEINDIA        | Gujarat | 364003 | 0000IN30045013387109  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SURANI         | SHAILESHBHAI      | P            | SURANI         | PARSOTTAMBHAI | K          | A/502.AKSHARDEEP COMPLEX O INDIA        | Gujarat | 364003 | 0000IN30220110274448  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| TANK           | MOHANLAL          | JERAMBHAI    | TANK           | JERAMBHAI     | N          | 47/A, SHIVNAGAR NR BOR TALAV INDIA      | Gujarat | 364003 | 0000IN30045011094702  | Amount for unclaimed and un   | 1.14 | 15-JUL-2021 |
| VAGHASIYA      | MUKESHBHAI        | P            | P              | VAGHASIYA     |            | D/238, BEH BINDU NIVAS, KALIYA INDIA    | Gujarat | 364003 | 0000IN30097411326792  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| VANITABEN      | VIPULBHAI         | GHASADIA     | VIPULBHAI      |               |            | PLOT NO. 3, OPP. JAVAHAR NAG/INDIA      | Gujarat | 364003 | 00HM1204000000095543  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| VIPULBHAI      | DHANANI           |              | HARIBHAI       | SHAMJIBHAI    |            | PLOT NO- 59 VIJAYRAJNAGAR B INDIA       | Gujarat | 364003 | 0000IN30305210211855  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| YASHPALSIINH   | NIRMALSIINH       | JADEJA       | NIRMALSIINH    | JADEJA        |            | PLOT NO. 128, MILITARY SOCIET INDIA     | Gujarat | 364003 | 0000IN30097410481236  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| YOGITA         | RASMIKANT         | TRIVEDI      | JAYENDRABHAI   | GAMBHIRDAS    | VYAS       | P.NO. 42 SHREE RAMESHWAR S INDIA        | Gujarat | 364003 | 00HM1202990003304916  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| RAVAL          | MAHESHKUMAR       | G            | RAVAL          | GUNAVANATRAI  | R          | 48 VISHWAKARAMA SOCIETY CH INDIA        | Gujarat | 364004 | 0000IN30036010239626  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SOLANKI        | JAGDISH           | D            | DHARAMSIBHAI   | BHANABHAI     | SOLANKI    | AT- NARI NR. CHORA VIA. CHITTR INDIA    | Gujarat | 364004 | 0000IN30199110362240  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| PRAGJIBHAI     | KARSHANBHAI       | CHOTALIYA    | KARSHANBHAI    |               |            | HUDCO BLOCK NO 383 ANANDN INDIA         | Gujarat | 364005 | 00HM1204720000046873  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| UPADHYAY       | KAMAL             | DEVHMURARI   | BABULAL        | D             | DEVHMURARI | BLOCK NO 29/40 FLOOD ANANDN INDIA       | Gujarat | 364005 | 0000IN30103924523590  | Amount for unclaimed and un   | 1.14 | 15-JUL-2021 |
| PRAVINDAS      | M                 | MEHTA        | PRABHUDAS      | R             | MEHTA      | BRAHMIN SHERI AT. PO. KARDEI INDIA      | Gujarat | 364006 | 0000IN30199110607957  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SUNIL          | P                 | GOHIL        | MUKESHBHAI     | SHANTILAL     | GOHIL      | 60, MAHETA STREET, KOLIYAK, BINDIA      | Gujarat | 364070 | 00HM1204150000239325  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| VIRAMDEVINSINH | JAGDISH           | M            | BHARATSIINH    | UMADSINH      | GOHIL      | 53/1 JUNUGAM DARBARGADH THINDIA         | Gujarat | 364110 | 0000IN30051314150850  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| VASANI         | POPATLAL          | CHANDRANI    | POPATLAL       | NANJIBHAI     | VASANI     | RAJAPARA-2 RAJAPARA P O TA TINDIA       | Gujarat | 364120 | 00HM1203320003155698  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| PYARALI        | CHAMPAPAKAL       | SHAH         | CHAMPAPAKAL    | CHANDRANI     | SHAH       | KARIMABAD SOC. P-61 TA - TALA INDIA     | Gujarat | 364140 | 00HM12034400000481567 | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAVINDRA       | SHABIRBHAI        | M            | MANAKADA       | MANSURALI     | SHAH       | MAIN BAZAR TALAJA DIST. BHAVINDIA       | Gujarat | 364140 | 0000IN30199110114292  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| SHAH           | CHETNA            | BATUKBHAI    | SHAH           | BATUKRAY      | SHAH       | DHANBAI CHOWK TALAJA INDIA              | Gujarat | 364140 | 0000IN30220110505808  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PARSHURAMBHAI  | RAVISHANKAR       | PANDYA       | RAVISHANKAR    | MULJIBHAI     | PANDYA     | GAYATRINAGAR PLOT NO. 9/B, R INDIA      | Gujarat | 364240 | 0000IN30199110442676  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PATEL          | KHODABHAI         | GOPALDAS     | GOPALDAS       | KESHAVLAL     | PATEL      | PLOT NO 166 B/H NEW JAIN TEM INDIA      | Gujarat | 364240 | 0000IN30220110281108  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| PRASHANT       | J                 | VORA         | JAYSUKHBHAI    | J             | VORA       | AT SONGADH TA SIHOR DIST. - B INDIA     | Gujarat | 364240 | 0000IN30220110510755  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PRAVINBHAI     | D                 | MANIYA       | Z              | MANIYA        |            | OPP CRICTET ROAD AHMEDA INDIA           | Gujarat | 364240 | 0000IN30039415839538  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| PRITESHBHAI    | K                 | SHAH         | KUMARPAL       | S             | SHAH       | C/O GURUKRUPA MEDICAL, STOFINDIA        | Gujarat | 364240 | 0000IN30305210404004  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| RAJESHBHAI     | DALICHANDBHA      | SUKHADIA     | DALICHANDBHA   | SUKHADIA      |            | BLOCK NO 201 GOPAL TOWER 2 INDIA        | Gujarat | 364240 | 0000IN30039415705707  | Amount for unclaimed and un</ |      |             |

|                          |                        |                        |                            |                            |                  |                                          |         |        |                       |                             |                  |
|--------------------------|------------------------|------------------------|----------------------------|----------------------------|------------------|------------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| UDAYKUMAR VORA           | CHHOTALAL SANATKUMAR B | VISANI B PAREKH        | CHHOTALAL BATUKBHAI BHARAT | MOHANLAL HARISHIBHAI KUMAR | VISANI PAREKH    | AASHIRVAD LABORATORY KHOD INDIA          | Gujarat | 364240 | 0000IN30220110436948  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENUKABIN PULKULKUMAR    | CHANDULAL RASIKLAL     | PAREKH GORASIYA        | NARSHIBHAI                 |                            |                  | PRIMARY GIRLS SCHOOL RANGI INDIA         | Gujarat | 364240 | 0000IN30220110678176  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH RAJESHKUMAR      | CHANDULAL RASIKLAL     | SHAH SALOT             | CHANDULAL RASIKLAL         |                            | SHAH SALOT       | SONGADH B/H JAIN DERASAR B/ INDIA        | Gujarat | 364250 | 0000000000HMR006627   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHBHAI RATILAL       | RAGHAVBHAI ODHAVJI     | BARAIYA GORAJIYA       | RAGHAVBHAI ODHAVJI         | B                          | BARAIYA GORAJIYA | PATEL MEDICAL HALL BHAIKAV FNDIA         | Gujarat | 364270 | 0000IN30199110082131  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUDIBEN SANJAYBHAI       | RUPSHINGHBHAI PARMAR   | PARMAR DAVE            | RUPSHINGHBHAI SHANTILAL    |                            | PARMAR DAVE      | SRAVAN CHOWK PALITANA DIST INDIA         | Gujarat | 364270 | 0000IN30199110261037  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILESH YUNUSHBHAI      | K GANIBHAI             | PATEL SHRIMALI         | KHEMABHAI MULJIBHAI        | M                          | PATEL SHRIMALI   | SARVODAYA SOCIETY, PALITANINDIA          | Gujarat | 364270 | 0000IN30097411426185  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARILA PATEL             | YOGESHBHAI BHAVESH     | MEHTA BALUBHAI         | YOGESH BALUBHAI            | M                          | PATEL            | BHAGIRATH 15 SHIVAJI SOCIETY INDIA       | Gujarat | 364270 | 0000IN30097411426185  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PITHADIA RAMABEN         | CHHAGAN N MEHTA        | N                      | PITHADIA MULJIBHAI         |                            | M                | NR. JIVAT ORADA, PALITANA. INDIA         | Gujarat | 364270 | 0000IN30097410711859  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RAMESHBHAI RUSHIK        | KANUBHAI RAMESHBHAI    | GUJARIYA JOSH          | KANUBHAI RAMESHBHAI        |                            | GUJARIYA JOSH    | 195-K, PLOT AREA, TAL. PALITAN INDIA     | Gujarat | 364270 | 0000IN30097410424172  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJIVKUMAR SETA         | RAMESHBHAI MOHANBHAI   | JOSH RASIKLAL          | RAMESHBHAI MOHANBHAI       |                            | JOSH RASIKLAL    | 7, ASHMEDA SOCIETY RAJWADI INDIA         | Gujarat | 364270 | 0000IN30199110487719  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAH SHAH                | JAYASUKHLAL ILABEN     | ASHOKCHAND ASHOKBHAI   | ASHOKCHAND ASHOKBHAI       |                            | MAGANLAL L       | MALIYA, TA, PALITANA. INDIA              | Gujarat | 364270 | 0000IN30097411140807  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANTIBHAI TUSHARKUMAR H | J DODIYA               | J HIMATLAL             | J DODIYA                   |                            | PATEL            | NAVANAKA PALITANA DIST. BHA INDIA        | Gujarat | 364270 | 0000IN30199110260317  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VALLABHBHAI VITHALBHAI   | VITHALBHAI VALA        | VITHALBHAI JIVABHAI    | VITHALBHAI VALA            |                            | PATEL            | VAISHALI JEWIERS VASI TALAV I INDIA      | Gujarat | 364290 | 0000IN302870000115448 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VAMANRAJ VIJAYABHAI      | TRIVEDI MAGNANI        | GIRJASHANKAR ASANDAS   | TRIVEDI MAGNANI            |                            | GUJARIYA         | GAYATRI KRUPA, OPP. NAGRIK BINDIA        | Gujarat | 364290 | 0000IN30097411710611  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIMAL VIMAL              | PRABINGBHAI DOSHI      | SHUKLA ATULBHAI        | PRABINGBHAI DOSHI          |                            | GUJARIYA         | 85 GUJARAT HOUSING BOARD B/ INDIA        | Gujarat | 364290 | 0000IN30103924036508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH ZULFIKAR          | VALLABHDAS MOBH        | VALLABHDAS NA          | VALLABHDAS MOBH            |                            | GUJARIYA         | 14 KANYASHALA NR DENA BANK INDIA         | Gujarat | 364290 | 0000IN30103924036508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVAL VALLABHBHAI        | ISHVARLAL PATEL        | ISHVARLAL PATEL        | ISHVARLAL PATEL            |                            | GUJARIYA         | GANESHAN CENTRE KHAR ZAP INDIA           | Gujarat | 364290 | 0000IN30103924036508  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| RAMESH RAMDEV/SINH       | MANEKMAL MOTWANI       | MANEKMAL MOTWANI       | MANEKMAL MOTWANI           |                            | GUJARIYA         | PLOT NO 22 KRISHNA SOCIETY BINDIA        | Gujarat | 364290 | 0000IN30103924036508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YUNUSHBHAI TULSIBHAI     | JAMALBHAI MUSANI       | JAMALBHAI MUSANI       | JAMALBHAI MUSANI           |                            | GUJARIYA         | NO 39 GUJARAT HOUSINGBORD INDIA          | Gujarat | 364290 | 0000IN30103924036508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJANKANT PUNABHAI       | DAYALAL JOBANPUTRA     | DAYALAL JOBANPUTRA     | DAYALAL JOBANPUTRA         |                            | GUJARIYA         | BARPARA MAHUVA INDIA                     | Gujarat | 364290 | 0000IN30103924036508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASHRAMBHAI PARIMALBHAI  | GURJANILAL VALA        | GURJANILAL VALA        | GURJANILAL VALA            |                            | GUJARIYA         | OPP COLLEGE NAGARIK BANK SI INDIA        | Gujarat | 364290 | 0000IN30103924036508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATLUBHAI PRAKASH        | RAMBHAJI RAVAL         | RAMBHAJI RAVAL         | RAMBHAJI RAVAL             |                            | GUJARIYA         | NUTAN NAGAR OPP KUBER BAUX INDIA         | Gujarat | 364290 | 0000IN30103924036508  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKASH RAKASHBHAI        | CHANDRABHAI KATRODIA   | CHANDRABHAI KATRODIA   | CHANDRABHAI KATRODIA       |                            | GUJARIYA         | PATEL JEWELLERS KANSARA BAZ INDIA        | Gujarat | 364290 | 0000IN30220110423153  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAJESH RAKESHKUMAR       | ARVINDBHAI GADHIA      | ARVINDBHAI GADHIA      | ARVINDBHAI GADHIA          |                            | GUJARIYA         | BLOCK NO 57 JADRA ROAD V T N INDIA       | Gujarat | 364290 | 0000IN30127630552228  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILESH SHAILESHBHAI    | MAKWANA K              | MAKWANA K              | MAKWANA K                  |                            | GUJARIYA         | OPP KHODIYAR TEMPLE LATI BA INDIA        | Gujarat | 364290 | 0000IN30177412714041  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASANI VISHESHKUMAR      | ANILBHAI ANANTRAY      | ANILBHAI ANANTRAY      | ANILBHAI ANANTRAY          |                            | GUJARIYA         | B-21, SHREENATHJI BUNGLOW, ENDIA         | Gujarat | 364290 | 0000IN30097410548033  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIYAS PARSOTAM           | BIKHIAJI BARAIYA       | BIKHIAJI BARAIYA       | BIKHIAJI BARAIYA           |                            | GUJARAT          | NO 60 SHREJI NAGAR B MAHUVA INDIA        | Gujarat | 364290 | 0000IN30127630640810  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PARMAR PATEL             | GHANSHYAMBH N          | NATVARLAL              | GHANSHYAMBH N              |                            | GUJARAT          | MUNINAGAR TA MAHUVA DIST B INDIA         | Gujarat | 364290 | 0000IN30220110572030  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL PRABINGBHAI        | PARSHOTAM P            | PARSHOTAM P            | PARSHOTAM P                |                            | GUJARAT          | MALAY 35/ GUJARAT SOC MAHUVA INDIA       | Gujarat | 364290 | 0000IN30220110572030  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| PATEL RAJESHKUMAR        | KESHUBHAI MORDIA       | KESHUBHAI MORDIA       | KESHUBHAI MORDIA           |                            | GUJARAT          | 17 SARVODAYA SOCIETY, GAND INDIA         | Gujarat | 364290 | 0000IN30103924036508  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESHKUMAR RAJUBHAI     | GOPALBHAI SAVANI       | GOPALBHAI SAVANI       | GOPALBHAI SAVANI           |                            | GUJARAT          | AT AND POST GUNDRAMANA VIA INDIA         | Gujarat | 364290 | 0000IN30103924036508  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMABEN RAMABEN          | VINODBHAI LAKHMANI     | VINODBHAI LAKHMANI     | VINODBHAI LAKHMANI         |                            | GUJARAT          | AT MALPARA TA VALLABHPUR D INDIA         | Gujarat | 364310 | 0000IN30103924036508  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMABEN RAMJIBHAI        | KATUDIYA ARVINDBHAI    | KATUDIYA ARVINDBHAI    | KATUDIYA ARVINDBHAI        |                            | GUJARAT          | VIA. RATANPAR MUKAMI RAJCAD INDIA        | Gujarat | 364310 | 0000IN30199110401871  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMJIBHAI RAMZANALI      | MIRBHAI VADHAVANIYA    | MIRBHAI VADHAVANIYA    | MIRBHAI VADHAVANIYA        |                            | GUJARAT          | GURU NANAK CHOWK DHOLA J. INDIA          | Gujarat | 364320 | 0000IN30199110234398  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITABEN RITESH           | GABHARUBHAI SHETH      | GABHARUBHAI SHETH      | GABHARUBHAI SHETH          |                            | GUJARAT          | GARASIYA SHERI UMRLA DIST. INDIA         | Gujarat | 364330 | 0000IN30199110304814  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ROHITKUMAR ROSHANALI     | KISHORCHANDRAN JOSH    | KISHORCHANDRAN JOSH    | KISHORCHANDRAN JOSH        |                            | GUJARAT          | MOCHI STREET AT/POST. UMRLA INDIA        | Gujarat | 364330 | 0000IN30199110257868  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUPESH RUPESH            | FIDAHUSSAIN HIMANI     | FIDAHUSSAIN HIMANI     | FIDAHUSSAIN HIMANI         |                            | GUJARAT          | TO DERDI KUMBHAI KRUSHNA F INDIA         | Gujarat | 364465 | 0000IN302566000015841 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SABAVA SANDIPKUMAR       | VASHRAMBHAI L          | VASHRAMBHAI L          | VASHRAMBHAI L              |                            | GUJARAT          | AT. MOTI VAVDI M. GARIYADHAR INDIA       | Gujarat | 364505 | 0000IN30199110463773  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY SANJAYBHAI        | KANTILAL ROJESHARA     | KANTILAL ROJESHARA     | KANTILAL ROJESHARA         |                            | GUJARAT          | JIVANI STREET, GARIYADHAR. INDIA         | Gujarat | 364505 | 0000IN30097410928462  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAH SHARDABEN           | PARASBHAI HARSHADBHAI  | PARASBHAI HARSHADBHAI  | PARASBHAI HARSHADBHAI      |                            | GUJARAT          | AT. MOTIVAVDI VIA. PARAVADI T. INDIA     | Gujarat | 364505 | 0000IN30199110428451  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESHBHAI VASANTRAI     | DHANJIBHAI SOLANKI     | DHANJIBHAI SOLANKI     | DHANJIBHAI SOLANKI         |                            | GUJARAT          | NEAR RAILWAY FATAK NEAR SAJ INDIA        | Gujarat | 364515 | 0000IN30199110428451  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASANTRAI VINODBHAI      | DAHAYAL CHAUHAN        | DAHAYAL CHAUHAN        | DAHAYAL CHAUHAN            |                            | GUJARAT          | SHIVSHAKTI SOCIETY, SAVARKU INDIA        | Gujarat | 364515 | 0000IN30097411033983  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINODBHAI VIPULBHAI      | VASHARAMBHAI KASHODRIA | VASHARAMBHAI KASHODRIA | VASHARAMBHAI KASHODRIA     |                            | GUJARAT          | Karmachari Society Gurukul Road J. INDIA | Gujarat | 364515 | 0000IN30223611321542  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIRENBHAI VIRJIBHAI      | POPATBHAI RAJGOR       | POPATBHAI RAJGOR       | POPATBHAI RAJGOR           |                            | GUJARAT          | 114 JESAR ROAD MADHUWAN SC INDIA         | Gujarat | 364515 | 0000IN30097410471618  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHAL YADAV             | K CHAYADA              | K CHAYADA              | K CHAYADA                  |                            | GUJARAT          | DEVALA GATE, GADHNI RANG R INDIA         | Gujarat | 364515 | 0000IN30097410801756  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH YOGESH            | DHIRAJLAL SANGHVI      | DHIRAJLAL SANGHVI      | DHIRAJLAL SANGHVI          |                            | GUJARAT          | LIBRARY ROAD, SAVARKUNDLA. INDIA         | Gujarat | 364515 | 0000IN30097410935110  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH YOGESHBHAI        | JADAVBHAI UDAVIYA      | JADAVBHAI UDAVIYA      | JADAVBHAI UDAVIYA          |                            | GUJARAT          | SHREEJI NAGAR, SAVARKUNDLA INDIA         | Gujarat | 364515 | 0000IN30097411536989  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAMJIBHAI SHILPABEN      | KHODABHAI BORICHA      | KHODABHAI BORICHA      | KHODABHAI BORICHA          |                            | GUJARAT          | SANDHI CHOWK, SAVARKUNDLA INDIA          | Gujarat | 364515 | 0000IN30097411313827  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          | D GANGADIA             | D GANGADIA             | D GANGADIA                 |                            | GUJARAT          | 50, JAY SOMNATH, VIDHYUT NAGINDIA        | Gujarat | 364515 | 0000IN30097410547160  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | 21, FRIEND SOCIETY, SAVARKUNINDIA        | Gujarat | 364515 | 0000IN30097410477766  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | 'PRIYA DARSHAN', FRIEND SOCIEINDIA       | Gujarat | 364515 | 0000IN30097410902987  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | C/O SAGAR ICE CANDY JAFARABINDIA         | Gujarat | 364560 | 0000IN30097410902987  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | DELUX TAILOR IN FORNT OF PATINDIA        | Gujarat | 364710 | 0000IN30097410902987  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | LATI BAZAR BOTAD INDIA                   | Gujarat | 364710 | 0000IN30097410902987  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | AT TURKHA TA BOTAD DIST BHA INDIA        | Gujarat | 364710 | 0000IN30103924036508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | PLOT 25 PALIYAD ROAD BEHIND INDIA        | Gujarat | 364710 | 0000IN30103924036508  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | 26, SHASTRINAGAR BHAVNAGAR INDIA         | Gujarat | 364710 | 0000IN30103924036508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | MANGALPARA, GADHADA ROAD INDIA           | Gujarat | 364710 | 0000IN30103924036508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | BOKDA WADI TURKHA GATE DISTINDIA         | Gujarat | 364710 | 0000IN30103924036508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | KATUDIA STREET, NR. OLD RAM, INDIA       | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | MOTI WADI OPP. JAISTHANAKV, INDIA        | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | RAJ KAMAL BHUVAN VITHALNAG INDIA         | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | LAXMINARAYAN PARK SOCIETY - INDIA        | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | PADAMAVATI SWEET MART, AVE INDIA         | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | MARUTI, BLOCK NO. 104 GUJARA INDIA       | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | 31, KARIM NAGAR PALIYAD ROAD INDIA       | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | 201 JAWAHAR NAGAR SOCI OPP INDIA         | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | 357, PRA. SHALA SAME SAMDHIY, INDIA      | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | SWASTIK SOCIETY OPP. PADMAI INDIA        | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | NR. MARCHA KHALI TURKHA ROJ INDIA        | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | NEAR MASTRAM MANDIR, TAJIY INDIA         | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | VIVEKANAND SOCIETY VIBHAG 2 INDIA        | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | SOLANKI BIPINBHAI DHANJIBHAI INDIA       | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | 10-ROMIL, MADHAVPARK PALIYAT INDIA       | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | BLOCK NO-3 OM SITARAM, PALIY INDIA       | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | HARIKRUSHNA NIVASH GADHADI INDIA         | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | 1-5, PATIWALANI WADI, B/H. PAT INDIA     | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | 42 VIVEKANAND SOCIETY-1 PALI INDIA       | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | BEHIND FIDAI BAUG PANCH PAD, INDIA       | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | B/4, SANTOSH APARTMENT, B/H INDIA        | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | NR GOVINDJINI CHALI BOTAD BO INDIA       | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | MANISH NOVELTY GOKUL CHAMI INDIA         | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | 60 BAHUBALI NAGAR PANJUVANI V INDIA      | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | 16, GOKULDHAM SOCIETY PALIY, INDIA       | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | AT- HANUBHA NA LIMADA TA- UN INDIA       | Gujarat | 364710 | 0000IN30097410612924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                        |                        |                            |                            | GUJARAT          | 1189- SHERRY NAMBAR-3, DHAS INDIA        | Gujarat | 364740 | 0000IN30097410612924  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|               |                    |               |                |                |                                      |         |        |                       |                             |      |             |
|---------------|--------------------|---------------|----------------|----------------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| RAMESHBHAI    | D                  | JETHAVA       | DK             | JETHAVA        | OPP. OLD TEMPLE SAKDI STREE INDIA    | Gujarat | 364750 | 0000IN30199110570884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAYBHAI    | NAGAJIBHAI         | GHORI         | NAGAJIBHAI     |                | AT & POST NANA JINJAVADAR T#INDIA    | Gujarat | 364750 | 00HM1201120200018013  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SAROJBEN      | KACHARABHAI        | PATEL         | KACHARABHAI    |                | GHOGHASAMDI TA GADHADA (S)INDIA      | Gujarat | 364750 | 00HM1203440000154842  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARDABEN     | VALLABHBHAI        | VAGHASIYA     | VALLABHBHAI    |                | SHRIJ CENEMA ROAD NAGJIPARINDIA      | Gujarat | 364750 | 00HM1203440000090407  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMLABEN      | BHUPATBHAI         | KHACHAR       | BHUPATBHAI     | KHACHAR        | KHACHAR WADI, GADHADA, DIST INDIA    | Gujarat | 364750 | 0000IN30097411280292  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANITABEN     | MANAHARBHAI        | KEVADIA       | MANAHARBHAI    |                | CHAKAMPAR ROAD SWAMINARA INDIA       | Gujarat | 364760 | 00HM1201120200008176  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINBHAI    | BALUBHAI           | JETHVA        | BALUBHAI       | N              | NR. POST OFFICE, LILIAMOTA. INDIA    | Gujarat | 365220 | 0000IN30097410816997  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESHBHAI  | GHANSHYAMBH        | MAKWANA       | GHANSHYAMBHAI  | P              | AT DAMNAGAR, BAHARPARA, T#INDIA      | Gujarat | 365220 | 0000IN30097410879506  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLIJAYBHAI    | BACHUBHAI          | PATEL         | BACHUBHAI      | BABARBHAI      | RAJ COMPLEX, C/O. PGVCL DAMIINDIA    | Gujarat | 365220 | 0000IN30097411015926  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRAMBHAI    | BHANBHAI           | KHUMAN        | BHANBHAI       |                | AT PANCH TALAVDA, TAL. LILIYAININDIA | Gujarat | 365220 | 0000IN30097411391226  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINBHAI    | RAMBHAI            | RADADIYA      | RAMBHAI        |                | 361 SAV# DAYANA NU KHETAR A INDIA    | Gujarat | 365410 | 00HM1204150000040702  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH        | BABUBHAI           | JAMANI        | BABUBHAI       | CHHAGANBHAI    | SAPNA MOTA DEVALIYA VIA CHA INDIA    | Gujarat | 365410 | 0000IN30103924221269  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR   | B                  | KALANI        | BABULAL        | KALANI         | KALAL CHOWK, BABRA. INDIA            | Gujarat | 365421 | 0000IN30097410769519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI    | VITHALBHAI         | MITHAPARA     | VITHALBHAI     | RUDABHAI       | AMRAPARA MAIN ROAD, BABRA. INDIA     | Gujarat | 365421 | 0000IN30097411368089  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH        | NATHABHAI          | TANK          | NATHABHAI      |                | AT BABRA, NILVADA ROAD, DIST. INDIA  | Gujarat | 365421 | 0000IN30097411465327  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINBHAI    | BHIKHUBHAI         | BHESANIYA     | BHIKHUBHAI     | K              | ASTAPIR STREET, AT AND POST INDIA    | Gujarat | 365430 | 0000IN30097411356216  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI    | BHIKHUBHAI         | DER           | BHIKHUBHAI     |                | VANIYA SHERI LATHI. INDIA            | Gujarat | 365430 | 00HM1201800000141205  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SURESHKUMAR   | VALLABHJ           | VYAS          | VALLABHJ       | ATMARAM        | AT LATHI, CHANDRAMAULI, PALA INDIA   | Gujarat | 365430 | 0000IN30097411727731  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASHBHAI   | KANTIBHAI          | DHORDA        | KANTIBHAI      |                | KHATRIVAD, BAGASARA. INDIA           | Gujarat | 365440 | 00HM1201980000151641  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR   | CHANDULAL          | DEVLUK        | NA             |                | DARBAR GURDH SHERI BAGASAI INDIA     | Gujarat | 365440 | 00HM1301990000279933  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI    | BABUBHAI           | CHUDASAMA     | BABUBHAI       | NARANBHAI      | NR SATVARA CHORA RAMESH BI INDIA     | Gujarat | 365440 | 0000IN300214115573465 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVALIYA      | BABULAL            | P             | SAVALIYA       | POPATBHAI      | SHANTI NAGAR, B/H. RAMDEV PI INDIA   | Gujarat | 365440 | 0000IN30097411659283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONI          | BHARATDAMOD        | DHORDA        | NA             |                | KHATRIVAD, BAGASARA. INDIA           | Gujarat | 365440 | 0000IN30097410006302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TIMBADIA      | ASHVIN             | DHIRAJLAL     | TIMBADIA       | DHIRAJLAL      | ASOPALAV SOCIETY, BAGASARA INDIA     | Gujarat | 365440 | 0000IN30097410736673  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRAVADI       | MAHAMMADI          | ISMAILBHAI    | TRAVADI        | ISMAILBHAI     | BHAGAT SHERI, POST OFFICE R#INDIA    | Gujarat | 365440 | 0000IN30097410640024  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH        | BABUBHAI           | GANGADIYA     | NA             |                | C/O. YOGESH TRADING, STATION INDIA   | Gujarat | 365440 | 0000IN30097410262940  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATILAL       | VALLABHABHAI       | RAJPARA       | VALLABHBHAI    | MOHANBHAI      | AT AMRAPUR, TAL. KUNKAVAV, CINDIA    | Gujarat | 365450 | 0000IN30097411539799  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPENDRA       | NARANBHAI          | SORATHIA      | N              | R              | AT-KOLDA TA- KUNKAVAV DIST#INDIA     | Gujarat | 365450 | 00HM1204470002143536  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| YOGESHBHAI    | DOLATBHAI          | DAVE          | DOLATBHAI      |                | 119 PANJARA POT, SHERI AT KUN INDIA  | Gujarat | 365450 | 00HM1203320001939579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHBHAI    | KANUBHAI           | NAKRANI       | KANUBHAI       | NAKRANI        | AT MOTA ANKADIA, TAL. AMRELI INDIA   | Gujarat | 365455 | 0000IN30097410776987  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJVIJBHAI    | SHAMJIBHAI         | SHELADIA      | SHAMJIBHAI     | PUNABHAI       | KRISHNAPARA, DIST. AMRELI, V#INDIA   | Gujarat | 365480 | 0000IN30097410791881  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVLAL       | VANMALIDAS         | AGRAVAT       | VANMALIDAS     |                | AT- KHADKHAD TA- VADIA KH#INDIA      | Gujarat | 365480 | 00HM1201800000114838  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THUMMAR       | VINODBHAI          | KESHAVBHAI    | THUMMAR        | KESHAVBHAI     | AT CHARANIYA, VIA VADIA, TAL., INDIA | Gujarat | 365480 | 0000IN30097410791792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINBHAI    | KANJIBHAI          | SHEKHALIYA    | KANJIBHAI      |                | B/H. GIRL'S HIGH SCHOOL, LILIY#INDIA | Gujarat | 365535 | 0000IN30097410714661  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHANABEN   | PRAVINBHAI         | SHEKHALIYA    | PRAVINBHAI     |                | 892-25, AMRELI, LILIYA. INDIA        | Gujarat | 365535 | 00HM1203610000043400  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHANABEN   | P                  | G             | G              | CHANGELA       | LATHI ROAD PATEL NAGAR, LILIA INDIA  | Gujarat | 365535 | 0000IN30226911847418  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJNIKANT     | DURLABHJ           | TRIVEDI       | DFULABHJ       | TRIVEDI        | KRISHNA NAGAR, NR. COURT, B#INDIA    | Gujarat | 365560 | 0000IN30097410945752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVEENDRAN    | K                  | KOORMA        | GOVINDAN       | KOORMA         | PIPAVAY SHIP YARD, RAJULIA. INDIA    | Gujarat | 365560 | 0000IN30097411698261  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKESH      | DR                 | DHRANGADHRI   | KANAIYALAL     |                | C/O GANGADAS DURLABHJ SON INDIA      | Gujarat | 365560 | 00HM1203320004039543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | RAMANIKBHAI        | G             | NA             |                | SUKHNATHPARA.SUKHNATH S#INDIA        | Gujarat | 365601 | 0000IN30103913121290  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POLARA        | BABUBHAI           | BHAVANBHAI    | BHAVANBHAI     |                | BATARWADI GAYATRI SOCIETY E#INDIA    | Gujarat | 365601 | 00HM1203610000012469  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POPATBHAI     | KANJIBHAI          | ROKAD         | KANJIBHAI      |                | GHANSHYAM KRUPA ROKADW#INDIA         | Gujarat | 365601 | 0000IN30103924035724  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHBHAI     | MOHANBHAI          | GUNA          | VINUBHAI       | RACHHHODBHAI   | VILL DEUGAM, TA. KUNKAVAV, #INDIA    | Gujarat | 365601 | 0000IN30097411053341  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAFFULABEN   | VALLABHBHAI        | HIRANI        | VALLABHBHAI    | RAMJIBHAI      | KERIYA NAGAR FATEK NR.BANS#INDIA     | Gujarat | 365601 | 00HM1206380000030393  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHBHAI   | RANCHODDBHAI       | DESAI         | RANCHODDBAI    | RAMJBHAI       | AT SALADI, TAL. LILIYAMOTA, DISINDIA | Gujarat | 365601 | 0000IN30097410738907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINKUMAR   | GORDHANBHAI        | CHODVADIA     | GORDHANBHAI    |                | SUKHNATH PARA LILIA ROAD# AMINDIA    | Gujarat | 365601 | 00HM1203320002715365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAKBHAI     | ISMAILBHAI         | DESAI         | ISMAILBHAI     | CHANDNBHAI     | KASBA VAD NR ROSHAN PIRS D#INDIA     | Gujarat | 365601 | 00HM1204470000547438  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAJESHBHAI    | CHANDUBHAI         | ABHANGI       | CHANDUBHAI     | GORDHANBHAI    | RAMWADI ST NO 3 CHAKKARGAC#INDIA     | Gujarat | 365601 | 00HM1203210000021927  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJUBHAI      | KANTIBHAI          | SOLANKI       | K              | D              | NAGNATH SUKHNAT PARA STREINDIA       | Gujarat | 365601 | 00HM1201910101898896  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI    | GOKALBHAI          | AJANI         | GOKALBHAI      | MOHANBHAI      | VRUNDAVAN PARK 1, O/P ST DIV INDIA   | Gujarat | 365601 | 0000IN30097411701799  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND   | PARSHOTAMBH        | CHATROLA      | PARSHOTAMBHAI  | V              | NEELKANTH, SHERI NO. 10, MANINDIA    | Gujarat | 365601 | 0000IN30097410816542  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASIKBHAI     | CHHAGANBHAI        | PATHAR        | CHHAGANBHAI    |                | SHRIRANG SOCIETY, BLOCK-106 INDIA    | Gujarat | 365601 | 0000IN30097411092990  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATILAL       | V                  | JAVIYA        | V              | P              | AT NANA ANKADIYA AMRELI. INDIA       | Gujarat | 365601 | 00HM1304140006600875  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATILAL       | VALLABHBHAI        | JAVIYA        | V              | P              | NANA ANKADIYA AMRELI AMRELI#INDIA    | Gujarat | 365601 | 00HM1204470002745636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROKAD         | KALPESH            | M             | MAGANBHAI      | MANUBHAI       | 14, BHOJPARA, KERIA ROAD, #AMINDIA   | Gujarat | 365601 | 0000IN30097410679902  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SABIRSHA      | M                  | MOGAL         | MOHAMDSHA      | K              | MADAR MANZIL, STREET NO. 2, CINDIA   | Gujarat | 365601 | 0000IN30097410662992  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        | L                  | JKADRA        | LALJIBHAI      | J              | AT-BHORINGDA. TA:LILIYA MOTA INDIA   | Gujarat | 365601 | 00HM1201090003678844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        | C                  | TARPARA       | CHATURBHAI     |                | C/O KISHOR. M. PATEL, 8 GIRNA#INDIA  | Gujarat | 365601 | 0000IN30097410870460  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJBEN      | DINESHKUMAR        | PARIKH        | DINESHKUMAR    | PARIKH         | JAY NAGNATH SOCIETY, DAT# M INDIA    | Gujarat | 365601 | 0000IN30097410592881  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISHKUMAR   | NATVARLAL          | ADATIYA       | NATVARLAL      | ZAVERBHAI      | MIR SAHEB GALI, AMRELI. INDIA        | Gujarat | 365601 | 0000IN30097410800739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEJALBEN      | HARESHBHAI         | DHADUK        | HIRUBHAI       | NARANBHAI      | NILKANTH SOCIETY PARA KERI#INDIA     | Gujarat | 365601 | 00HM1204470003080157  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SHAH          | NEHAL              | INDRAKUMAR    | INDRAKUMAR     | JAGDISHCHANDRA | A 7 GIRIRAJ NAGAR STREET NO :#INDIA  | Gujarat | 365601 | 0000IN30127630616229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKESAKUMA  | DALSHUKHBHAI       | KATHIRIA      | DALSHUKHBHAI   | A              | GAJERAPARA SAWARKUNDLA R#INDIA       | Gujarat | 365601 | 00HM1204470001419905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKESH      | I                  | DHOLAKIYA     | INDRAVADANBHAI | R              | MODI STREET, KAPAD BAZAR, #AINDIA    | Gujarat | 365601 | 0000IN30097410661469  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUKLA        | JYOTSNABEN         | MAHENDRABHA   | MAHENDRABHAI   |                | 4 MUNICIPAL COLONY BEHIND J#INDIA    | Gujarat | 365601 | 0000IN30103924385963  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHAL        | CHANDRASHANIPANDYA | CHANDRASHANKA | CHHUTALAL      | PANDYA         | CHIRANJEEV HART CARE HOSP#INDIA      | Gujarat | 365601 | 0000IN30115123225225  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIRBHAI    | L                  | AKBARI        | LAXMANBHAI     | D              | SIMA, 27 GUJ HOU BOARD SOCIE#INDIA   | Gujarat | 365601 | 0000IN30097410974363  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH        | GORDHANDAS         | TILWANI       | GORDHANDAS     | T              | 21, OM NAGAR, CHITAL ROAD, #AINDIA   | Gujarat | 365601 | 0000IN30097410784051  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAFAZZULHUSE  | SARVARHUSEN        | BUKHARI       | SARVARHUSEN    |                | AT VIJAPADI, TAL. SAVARKUNDL#INDIA   | Gujarat | 365601 | 0000IN30097411329235  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANK          | RAMABEN            | B             | BHAVANBHAI     | P              | SHERI NO. 3, SUKHNATH PARA, #INDIA   | Gujarat | 365601 | 0000IN30097410941742  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHABEN       | NARANBHAI          | DOBARIYA      | NARANBHAI      | HARIBHAI       | 36, GUJARAT HOUSING BOARD S#INDIA    | Gujarat | 365601 | 0000IN30097410687388  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAGHASIYA     | JAGDISHBHAI        | M             | MAGANBHAI      | B              | AT - MOTA ANKADIYA, MOTA ANK#INDIA   | Gujarat | 365601 | 0000IN30097411048302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAKOTAR       | DARSHNA            | MANISH        | MANISH         |                | 2 MAHILA SOCIETY CHITAL ROAD#INDIA   | Gujarat | 365601 | 0000IN30127630625609  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALJIBHAI     |                    | PARMAR        | UGABHAI        | BHUTABHAI      | SIDDHARTH SOCIETY, CHITAL R#INDIA    | Gujarat | 365601 | 0000IN30097410475539  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLIJAY        | AMULAKHBHAI        | VANJA         | AMULAKHBHAI    | D              | KERIYA ROAD ROKADVADI AMREINDIA      | Gujarat | 365601 | 00HM1204470002776293  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLIJAYKUMAR   | KIRTIKUMAR         | RAVAL         | KIRTIKUMAR     |                | SARDAR CHOWK CHAKKARGAD#INDIA        | Gujarat | 365601 | 00HM1203320001770892  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPULKUMAR    | SHANTILAL          | DESAI         | SHANTILAL      | LAVABHAI       | ROKADVADI MANEKPARA PART- INDIA      | Gujarat | 365601 | 00HM1204470002786179  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPULKUMAR    | JAMNADAS           | RUPAREL       | J              | G              | 72 AT-TATANIA TA-VIA-KHAMB#INDIA     | Gujarat | 365601 | 00HM1204470003605086  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| VIRAJBHAI     | AMRUTBHAI          | YADAV         | AMRUTBHAI      | DEVSIJBHAI     | RAMPARK, NEAR GANGA NAGAR#INDIA      | Gujarat | 365601 | 00HM1203610000024088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRAL         | LASHUBHAI          | POPAT         | LASHUBHAI      |                | SHIVPARK SOCIETY, CHITAL RO#INDIA    | Gujarat | 365601 | 0000IN30097410796910  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRALBHAI     | GOYANI             | AMBHBHAI      | GOYANI         |                | HAKIRKISHNA SURGICAL HOSP#INDIA      | Gujarat | 365601 | 0000IN30097410656140  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL        | DINESHBHAI         | DINESHBHAI    | DINESHBHAI     | MANDALIYA      | MATRU CHHAYA, A-8, JAY NAGW#INDIA    | Gujarat | 365601 | 0000IN30097411293344  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASHCHAMAN | DEVANI             | NA            |                |                | AT TARAKTALAV TA AMRELI DIST#INDIA   | Gujarat | 365610 | 00HM1203320003171167  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHBHAI    | JIVRAJBHAI         | DESAI         | J              | K              | GODAR PARA CHITAL, DHARESH#INDIA     | Gujarat | 365620 | 0000IN30097411267756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHBHAI    | NANDLALBHAI        | AGRAVAT       | NANDLALBHAI    |                | AT - SHEDUBHAR, TAL & DIST #AMINDIA  | Gujarat | 365630 | 00HM1203610000053311  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA      | GOKALDAS           | SODHA         | GOKALDAS       |                | GADHIYA STREET MAHADEV PA#INDIA      | Gujarat | 365630 | 0000IN30103924364766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVJIBHAI     | MAGANBHAI          | SHELADIYA     | MAGANBHAI      | BHIMJIBHAI     | DANEV PLOT VISHNUKRUPA AT F#INDIA    | Gujarat | 365630 | 0000IN30103924127130  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|               |               |              |               |               |                                        |         |        |                       |                             |                  |
|---------------|---------------|--------------|---------------|---------------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| VJAYBHAI      | BHANUBHAI     | SAVALIYA     | BHANUBHAI     | SAVALIYA      | 165 SAJIYAVADAR-1 TA AMRELI C INDIA    | Gujarat | 365630 | 00HM1204470002789623  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARSHOTTAMBI  | MOHANBHAI     | SIMARIYA     | MOHANBHAI     |               | C/O. NARANBHAI PARSHOTTAM BNDIA        | Gujarat | 365640 | 00HM1201800000129249  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASIKBHAI     | KANTIBHAI     | SOJITRA      | KANTIBHAI     | KHODABHAI     | AT HARIPARA, DIST. AMRELI, HAF INDIA   | Gujarat | 365640 | 0000IN30097410701407  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRAHDHHA     | MANSUKHLAL    | GONDALIA     | MANSUKHLAL    |               | AT KUBADA TALUKA DHARI DIST INDIA      | Gujarat | 365640 | 00HM1201800000160243  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TRUSHABEN     | SHAMBHUBHAI   | PUROHIT      | SAMBHUBHAI    | K             | ELORA SOCIETY YOGI NAGAR D H INDIA     | Gujarat | 365640 | 00HM1203320001842458  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARDADEVI    | DEVDUUTT      | SHARMA       | DEVDUUTT      |               | FLAT NO 11 PRAPTI APPARTMEN INDIA      | GUJARAT | 367008 | 00HM1304140001541407  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATANJALI     | V             | DWIVEDI      | VJAY          |               | 7-153 NUR VADI VISTAR TAL -BHL INDIA   | Gujarat | 370001 | 00HM1203320001491975  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAYAL         | BIMAL         | ZAVERI       | ZAVERI        |               | 42.FOR FLOOR WHITE BILLDING, INDIA     | Gujarat | 370001 | 00HM1204840000051831  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADIP        | GOKALDASH     | MAHESHWARI   | G             | K             | D-2 ODHAV PARK-2 OPP PRAMUKH INDIA     | Gujarat | 370001 | 00HM1203320001683039  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAFULA       | FATECHAND     | BABARIA      | FATECHAND     | BHAGVANJI     | MATRUKRUPA, BANDUKWALI ST INDIA        | Gujarat | 370001 | 0000IN30097410873878  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATIK        | PRAVINCHANDR  | THACKER      | PRAVINCHANDRA |               | NO 73 PRASADI PLOT SANSKAR INDIA       | Gujarat | 370001 | 00HM1203320001664290  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIMA       | CHANDULAL     | YADAV        | NA            |               | C/O. C. N. YADAV, CENTRAL BANINDIA     | Gujarat | 370001 | 0000IN30097410266057  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIMA       | MANISH        | SHAH         | MANISH        | SHASHIKANT    | 321- SHAH COMMERCIAL CENTRI INDIA      | Gujarat | 370001 | 0000IN30097410338707  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINA       | R             | KHANDOL      | RAMESH        |               | VIBHA COMPLEX, NR. NARAYAN INDIA       | Gujarat | 370001 | 0000IN30097410922537  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRIYABEN      | MOHANBHAI     | BHAGAT       | MOHANBHAI     | KANJIBHAI     | 4/D, PUNJABHAI TOWER LAL TEK INDIA     | Gujarat | 370001 | 0000IN30199110411984  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA      | KUMAR         | CHAUHAN      | SUMAR         | SINGH         | 201 SQN MT SECTION C/O 27 WIN INDIA    | Gujarat | 370001 | 00HM1204470001006738  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH        | P             | MAHIDHAR     | PREMI         |               | C-57, RAGHUVANSHI NAGAR, NE INDIA      | Gujarat | 370001 | 0000IN30097410925082  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESHWAR     |               | PRASAD       | HARE          | KRISHNA       | SGT R PRASAD MF L 2201 SQN A INDIA     | Gujarat | 370001 | 00HM1304140000291995  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH        | VAGHJI        | HIRANI       | VAGHJI        | PREMI         | MIRJAPAR BHUJ KUTCH INDIA              | Gujarat | 370001 | 0000IN30305210225006  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMJI         | PARSHOTTAM    | MAJETHIA     | PARSHOTTAM    | V             | NR. AMBAJI TEMPLE, MAIN BAZAJ INDIA    | Gujarat | 370001 | 0000IN30097410867090  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMJI         | GANGJI        | CHUNIA       | GANGJI        | MAMUBHAI      | 413, NEW UMEDNAGAR COLONY, INDIA       | Gujarat | 370001 | 0000IN30097410460517  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMNIK        | JAMNADAS      | CHANDAN      | JAMNADAS      | CHANDAN       | SHREEJI SADAN, PLOT NO. 520, F INDIA   | Gujarat | 370001 | 0000IN30097410492960  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMYANK       | HARSHVADAN    | DAVE         | HARSHVADAN    | KHARASHANKAR  | E/7, ARIHANT NAGAR, MUNDRA F INDIA     | Gujarat | 370001 | 0000IN30097410668835  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHILABEN    |               | THACKER      | MUKUNDBHAI    |               | NAGRIK SOCIETY, HOSPITAL RO INDIA      | Gujarat | 370001 | 0000IN30097410773033  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHABEN      | NARESH        | JAVERI       | NARESH        | KANTILAL      | PANJRAPOL STREET, WANIYAVA INDIA       | Gujarat | 370001 | 0000IN30097410433052  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Richa         | Ajay          | Saraswat     | Ajay          | Saraswat      | C/o Ajay Saraswat Vikas Deep App INDIA | Gujarat | 370001 | 0000IN30292710131988  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN        | D             | THACKER      | DHIRAJALAL    | K             | A/463 AIYANAGAR, MUNDRA ROA INDIA      | Gujarat | 370001 | 0000IN30097411012593  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADA          | NAND          | MAURYA       | RAJENDRA      |               | D55 AF SECTION 37 SQN 27 WIN INDIA     | Gujarat | 370001 | 00HM1204470001779451  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH        | DAYARAM       | MOGA         | DAYARAM       |               | KANASARA BAZAR KHOUJA FALIY INDIA      | Gujarat | 370001 | 00HM1304140006113820  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYAM        | PRANJIVAN     | BARMEDA      | PRANJIVAN     |               | SHILALEKH APPARTMENT, PANJ INDIA       | Gujarat | 370001 | 00HM1204840000050783  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAH          | HARSHABEN     | RAJESH       | SHAH          | RAJESH        | 5,VATIKA APPARTMENT, LALTEK INDIA      | Gujarat | 370001 | 0000IN30097410408538  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAH          | KAUSHIK       | PRAVINCHANDR | SHAH          | PRAVINCHANDRA | 203, ADARSH APP. TALAV STREE INDIA     | Gujarat | 370001 | 0000IN30258210037802  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTA        | KANJI         | RAGHWANI     | KANJI         | KUNVARJI      | C/O SHREE SAHJANAND SARVA, INDIA       | Gujarat | 370001 | 0000IN30097410556857  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SHEELA        | VIMAL         | SHAH         | VIMAL         | KANTILAL      | KARTAVYA: 45, A2, VJAYNAGAF INDIA      | Gujarat | 370001 | 0000IN30097410390246  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEELA        | RAY           | HRISHIKESH   | C             | ROY           | JAGDISH NIVAS PABURAI FALIYU INDIA     | Gujarat | 370001 | 00HM1304140002295359  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONI          | NAVINCHANDRA  | GOPALJI      | GOPALJI       | SONI          | 15, SHIVKRUPA NAGAR, COLLEG INDIA      | Gujarat | 370001 | 0000IN30097410295086  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH        | PRANLALPAREKH | HUF          | PRANLAL       | VALJI         | SNEH KUNJ, OPP. SHETHIYA DEL INDIA     | Gujarat | 370001 | 0000IN30097410308133  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHANTA      | DEY           | SUKHAMOY     | THACKER       | KISHORBHAI    | QTR NO-9 TYPE-III SPECIAL BURE INDIA   | Gujarat | 370001 | 00HM1204470000657690  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| THACKER       | DARSHAN       | KISHORBHAI   | THACKER       | KISHORBHAI    | 17/24, NEW SANSKARNAGAR, NR INDIA      | Gujarat | 370001 | 0000IN30097410716314  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VAISHALI      | DEVENDRA      | SHAH         | DEVENDRA      |               | VAISHALI AGENCY, 101, PARASI INDIA     | Gujarat | 370001 | 0000IN30097410670143  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEILANI       | MUSTAFAFIDA   | HUSEN        | VEILANI       | FIDA          | DANDA BAZAR, VORA STREET, B INDIA      | Gujarat | 370001 | 0000IN30097410803442  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VJAY          | H             | THACKER      | HARSUKHLAL    |               | 16-B, ANKUR CO-OP. HOUSING S INDIA     | Gujarat | 370001 | 0000IN30097410589756  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIPUL         | BHOIGILAL     | SHAH         | BHOIGILAL     | B             | F A Z 10 400 QUARTERS TAL GAN INDIA    | Gujarat | 370001 | 00HM1304140001239401  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PINDORIA      | RAMJI         | VISHRAM      | PINDORIA      | VISHRAM       | PULL VALI BAZAR, NAVAVAS, MA INDIA     | Gujarat | 370020 | 0000IN30258210093462  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARACHAND     | KHIMJI        | MORABIA      | KHIMJI        |               | NO 85 VARDHAMAN NAGAR BHL INDIA        | Gujarat | 370020 | 00HM1203320001934114  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARSANI       | BHIMJI        | SAMJI        | VARSANI       | SAMJI         | AT AND POST KODKI, TAL. BHUJ, INDIA    | Gujarat | 370030 | 0000IN30097410521417  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VELJI         | CHHAGANLAL    | PATEL        | CHHAGANLAL    | KHIMJIBHAI    | JIYAPAR, TAL - NAKHATRANA, K INDIA     | Gujarat | 370030 | 0000IN30097410985420  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PINDORIYA     | JAYANTILAL    | JADVA        | PINDORIYA     | JADVA         | POST. SAMATRA GREEN CITY, B/ INDIA     | Gujarat | 370040 | 0000IN30097410551933  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREMIJIYANI   | NARAN         | MAVJI        | MAVJI         | ARJANBHAI     | AT DESHALPAR, TAL. BHUJ-KUTC INDIA     | Gujarat | 370040 | 0000IN30097411351933  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMUBEN       | ARVIND        | HIRANI       | ARVIND        |               | JUNAVAS, TAL. BHUJ-KUTCH, SU INDIA     | Gujarat | 370040 | 0000IN30097410788422  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARSANI       | RAMESH        | RAVJI        | VARSANI       | RAVJI         | AT SAMATRA, TAL. BHUJ-KUTCH, INDIA     | Gujarat | 370040 | 0000IN30097410440473  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESHCHAND   | RANCHHOD      | CHAUHAN      | RANCHHOD      |               | MADHUBEN PARKY PLOT NO 90 A INDIA      | Gujarat | 370110 | 0000IN30047642977388  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARDABEN     | GIRISH        | VYAS         | GIRISH        |               | ZULELAL SOCIETY NEAR PRIMAF INDIA      | Gujarat | 370110 | 00HM12028900000404287 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHARANI     | SRINIVASARAO  | SURAPANENI   | SRINIVASARAO  |               | HOUSE NO.83-86 LS NO.476/1 BA INDIA    | Gujarat | 370110 | 00HM1304140002440904  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH        | CHATRABHUJ    | SOMAIYA      | CHATRABHUJ    | PRAGJI        | PLOT NO. 61, YOGESHWARNAGAN INDIA      | Gujarat | 370110 | 0000IN30097410856979  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASOYA        | ARUNABEN      | RAGHUBHAI    | L             | V             | MAHADEV NAGAR, PLOT NO. 196 INDIA      | Gujarat | 370110 | 0000IN30097410991063  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREMIJI       | MAYAJAR       | DUNGARIA     | MDDUNGARIA    |               | SAMAKHIYALI, TA- BHACHAU, KU INDIA     | Gujarat | 370140 | 00HM1204840000051090  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASIKLAL      | RAVILAL       | KAKRECHA     | RAVILAL       | P             | A D TOWER MAIN BAZAR BHACH INDIA       | Gujarat | 370140 | 00HM1203320001907882  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHETH         | RAMANIKLAL    | MAHADEV      | SHETH         |               | C/O SIDDHACHAL LABORATORY INDIA        | Gujarat | 370140 | 0000IN30103924387418  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAYAS         | DHIRENDRA     | J            | DHIRENDRA     |               | AT BELA TAL RAPAR DIST KUTCH INDIA     | Gujarat | 370165 | 00HM1201320001063375  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARMAR        | JIVANLAL      |              | JIVANLAL      |               | BHARAT NAGAR ROOM NO 525 V INDIA       | Gujarat | 370201 | 0000IN30103924591063  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARUBEN       | VINODBHAI     | RAIYANI      | VINODBHAI     | RAMJIBHAI     | PRAMUKHSHWAMI NURSING HOMI INDIA       | Gujarat | 370201 | 0000IN30103924418588  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POORNIMA      | JIGNESH       | SHAH         | JIGNESH       |               | PLOT NO.202, SECTOR-4 GANDHI INDIA     | Gujarat | 370201 | 00HM1201320001535162  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINKUMAR   | PRABHULAL     | ACHARYA      | PRABHULAL     | DEVJIBHAI     | PLOT NO 84 WARD 7/C T-2 GAND INDIA     | Gujarat | 370201 | 0000IN30177411974553  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREMADEVI     | SURESHPRASAD  | GHRIA        | SURESHPRASAD  |               | PLOT NO 224 / B APNA NAGAR G INDIA     | Gujarat | 370201 | 00HM1201090002151387  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA      | GOPALJI       | THACKER      | GOPALJI       |               | 2 SHEETAL ENCLAVE 1ST FLOOR INDIA      | Gujarat | 370201 | 0000IN30103924562989  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH        | K             | PADHIAR      | KESHAVJI      |               | PLOT NO 48 SECTOR NO 04 GANI INDIA     | Gujarat | 370201 | 0000IN30127630588877  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMJI         | BHURABHAI     | GADHVI       | BHURABHAI     | KHIMAKARAN    | C 47 SAPNA NAGAR NU 4 GANDH INDIA      | Gujarat | 370201 | 0000IN30127630475710  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATANBEN      | PUNAMCHAND    | PATEL        | NARANBHAI     | HARJIBHAI     | PLOT NO 99/B GEETA SOCIETY W INDIA     | Gujarat | 370201 | 0000IN30021413108218  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVAL         | PURVESH       | AJAYKUMAR    | AJAYKUMAR     |               | 11, RADHE KRISHNA- DUPLEX,PL INDIA     | Gujarat | 370201 | 00HM1204470002525339  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RHITA         | R             | NANDHERIA    | R             |               | TCX SOUTH-45 GANDHIDHAM GA INDIA       | Gujarat | 370201 | 00HM1204470001691425  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ROHIT         | S             | KOTHARI      | SHANTILAL     | KOTHARI       | PLOT NO 319 SECTOR NO 5 GANI INDIA     | Gujarat | 370201 | 0000IN30103924584339  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAJAN         | MEGHJIBHAI    | MAHESHWARI   | MEGHJIBHAI    |               | PLOT NO 417 SECTOR NO 6 GANI INDIA     | Gujarat | 370201 | 0000IN30127630555857  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTRADEVI    | HARIKISHAN    | AGRAWAL      | HARIKISHAN    |               | PLOT NO 92 SECTOR 4 GANDHIE INDIA      | Gujarat | 370201 | 00HM12033300002939691 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATAYANARAYAN | SHUKLA        | RAMDAS       | SHUKLA        |               | PLOT 295/7 WARD 10 A GANDHIE INDIA     | Gujarat | 370201 | 0000IN30021412452459  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAH          | HARISH        | SHANTILAL    | SHAH          | SHANTILAL     | PLOT NO. 49/A APNA NAGAR GA INDIA      | Gujarat | 370201 | 0000IN30246110025530  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAH          | KIRTI         | SHANTILAL    | SHAH          | SHANTILAL     | PLOT NO.49/A APNA NAGAR GA INDIA       | Gujarat | 370201 | 0000IN30246110025548  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILESH      | DESHRAJ       | PATEL        | DESHRAJ       | PATEL         | MIDINDIA ENGINEERING LIMITED INDIA     | Gujarat | 370201 | 0000IN30177412273699  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMBHULAL    | ATHA          | RATANLAL     | ATHA          |               | PLOT NO 113 SECTOR 4 GANDHIE INDIA     | Gujarat | 370201 | 0000IN30021411761046  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKER       | P             | PURUSHOTTAM  | G             |               | S. F. X. - 278, GURUNAGAR, GAN INDIA   | Gujarat | 370201 | 0000IN30097410707911  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHIKANT    | ARUNBHAI      | CHAUHAN      | ARUNBHAI      | S             | C/O B B Z SOUTH 55 JANDA CHO INDIA     | Gujarat | 370201 | 0000000000HMS0024564  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SUNIL         | ISHWARLAL     | BHAMBHANI    | ISHWARLAL     | KARAMCHAND    | PLOT NO 306 SECTOR 7 KUTCH C INDIA     | Gujarat | 370201 | 0000IN30103924570826  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURYAKANT     | VARDHMAN      | SHAH         | VARDHMAN      |               | SHREESHAY APPARTMENT PLOT INDIA        | Gujarat | 370201 | 00HM1201320000718639  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VADILAL       | NARANJI       | TREVADIA     | NARANJI       |               | NAVKAR BUNGLOWS, WARD 12-E INDIA       | Gujarat | 370201 | 0000IN30097410451785  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANITABEN     | P             | BHATT        | PRANLAL       | P             | PLOT NO 115 SECTOR 12/C LILAS INDIA    | Gujarat | 370201 | 0000IN30103924472528  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASDEV        | TOLARAM       | KESWANI      | TOLARAM       | KISHANCHAND   | 544 W 12 C GANDHIDHAM GANDI INDIA      | Gujarat | 370201 | 0000IN30177413596165  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |                        |               |              |             |            |                                      |         |        |                        |                             |      |             |
|-------------|------------------------|---------------|--------------|-------------|------------|--------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| VASUDEV     | K                      | NANKANI       | KEWALRAM     |             | NANKANI    | PLOT NO. 188, WARD NO. 8/A TEH INDIA | Gujarat | 370201 | 0000IN30103924556443   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | KUMARR                 | GOYAL         | RAM          | KISHOREM    | GOYAL      | 12 BHANU DARSHAN APARTMENT INDIA     | Gujarat | 370201 | 0000IN300448412102957  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODKUMAR  |                        | GOYAL         | JITENDRA     | KISHORE     | GOYAL      | FLAT NO. 12, 1ST FLOOR, BHANU INDIA  | Gujarat | 370201 | 0000IN30021411187707   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| VIVEKA      | J                      | BATHUA        |              |             | BATHUA     | B 192 APNA NAGAR GANDHIDHAI INDIA    | Gujarat | 370201 | 00HM1203330000501707   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Y           | V                      | SATISH        | Y            | LINGA       | RAO        | DUPLEX 2 PLOT NO 43, GURUKUJ INDIA   | Gujarat | 370201 | 0000IN30047642986462   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASHVANTRAY | HASMUKHLAL             | CHAUHAN       | HASMUKHLAL   | HIRJIBHAI   | CHAUHAN    | SHOP NO 15 PLOT NO 317 WARD INDIA    | Gujarat | 370201 | 0000IN30023911761227   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP     | BHAGWANDAS             | SAMTANI       | BHAGWANDAS   |             |            | HOUSE NO 268 WARD 3 A ADIPUR INDIA   | Gujarat | 370205 | 0000IN30103924137414   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADIP      |                        | CHAUHAN       | MANSUKHLAL   |             | CHAUHAN    | WARD 4B PLOT 23 ADIPUR GUJAI INDIA   | Gujarat | 370205 | 0000IN30051315204158   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH     | PREMJIBHAI             | KOKA          | PREMI        |             | BHAI       | PLOT 65 32 WARD 4 B ADIPUR INDIA     | Gujarat | 370205 | 00HM1304140001827431   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH     | M                      | SAPRA         | MOHANLAL     | P           | SAPRA      | PLOT NO 235/6 WARD 6/B SANT INDIA    | Gujarat | 370205 | 0000IN30127630570367   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      | R                      | KHUSHALANI    | RAMCHAND     |             | KHUSHALANI | 338 B C 3/A ADIPUR GANDHIDHAI INDIA  | Gujarat | 370205 | 0000IN30127630559207   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANGARAO    |                        | ALAPATI       | P            | K           | ALAPATI    | PLOT NO 388 WARD 3 B NEAR ST INDIA   | Gujarat | 370205 | 0000IN30051314331664   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASILA      | VALLBHBHAI             | GODHASARA     | VALLBHBHAI   |             |            | WARD 3 B BLOCK NO 12 PLOT NC INDIA   | Gujarat | 370205 | 00HM1304140001316372   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REENA       | H                      | SHAHANI       | HARESH       | N           | SHAHANI    | WARD NO 3A PLOT NO 395 ADIP INDIA    | Gujarat | 370205 | 0000IN30127630548473   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUCHIR      | DINESHBHAI             | THACKER       | DINESHBHAI   | VAGHJIBHAI  | THACKER    | 4/A, F- 7, K. ADIPUR KACHCHH INDIA   | Gujarat | 370205 | 0000IN30199110505739   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIR       | DILIP                  | SANGHVI       |              |             |            | 212/B, 6/B, HEMUKALANI, TALUKA INDIA | Gujarat | 370205 | 00HM1204840000014208   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP     | PRAKASH                | RAJWANSHI     | PRAKASH      | RAJWANSHI   |            | THX 81 ADIPUR ADIPUR GUJAR INDIA     | Gujarat | 370205 | 0000IN30021411846321   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SANTOSH     | CHUHARMAL              | VAZIRANI      | CHUHARMAL    | PRABHUDAS   | VAZIRANI   | D A Z 37 ADIPUR INDIA                | Gujarat | 370205 | 0000IN30048412641924   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEESHRAM   | SINGHS                 | CHAUDHARY     | S            | SL          | AGARWAL    | PLOT NO-165 H NO-12 WARD NO INDIA    | Gujarat | 370205 | 00HM1202990001709332   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SUNITA      | S                      | AGARWAL       | SHYAMSUNDER  |             | AGARWAL    | PLOT NO 405 WARD NO 2/B ADIP INDIA   | Gujarat | 370205 | 0000IN30127630419335   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARUSH      | NARAIN                 | BHATIA        | NARAIN       | MURLIDER    | BHATIA     | TBX 31 ADIPUR KUTCH ADIPUR K INDIA   | Gujarat | 370205 | 00HM1201330000742116   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUSH      | N                      | BHATIA        | NARAIN       |             |            | T B X-31 ADIPUR (KUTCH) ADIPUR INDIA | Gujarat | 370205 | 00HM1203320001166371   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS       |                        | GOYAL         | SATYABHUSHAN |             | GOYAL      | PLOT NO 138 A WARD 3 A ADIPUR INDIA  | Gujarat | 370205 | 0000IN30048412725415   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINI        | DEEPAK                 | BALANI        | DEEPAK       |             |            | 2 14 BUNGLA ADIPUR INDIA             | Gujarat | 370205 | 00HM1304140004448471   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRALKUMAR  | KANTILAL               | CHOTAI        | KANTILAL     | POPATLAL    | CHOTAI     | PLOT NO 44 TENAMENT NO 6 WA INDIA    | Gujarat | 370205 | 0000IN30127630542089   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNI      | ROOPKUMAR              | TANNA         | ROOPKUMAR    |             | TANNA      | PLOT NO 286 WARD 2 B ADIPUR INDIA    | Gujarat | 370205 | 00HM1203330000259951   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNI      | ROOPKUMAR              | TANNA         | ROOPKUMAR    |             |            | PLOT NO 286 WARD 2B ADIPUR K INDIA   | Gujarat | 370205 | 0000IN30103924181479   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASHESH     | VISHWAKANT             | BUCH          | VISHWAKANT   |             | BUCH       | TBX 47 ADIPUR KUTCH INDIA            | Gujarat | 370205 | 0000IN30103924531656   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHIT       |                        | KUMAR         | SOORAJ       |             | PAL        | RATNAMANI METALS AND TUBES INDIA     | Gujarat | 370210 | 0000IN30097411527062   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUHAS       | HARIRAMJI              | BANPURKAR     | HARIRAMJI    | KESHAVRAM   | BANPURKAR  | INDIAN OIL CORP LTD LPG IMPOF INDIA  | Gujarat | 370210 | 0000IN30047642860567   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALAND      |                        | MADHAVJI      | GOVIND       |             | RAMJI      | PLOT NO 40 APNA NAGAR P O INDIA      | Gujarat | 370240 | 0000IN30103924089680   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | LALJI                  | JESANI        | LALJI        | KHIMJI      | JESANI     | AT BALADIYA-KUTCH, UPILOVAS, INDIA   | Gujarat | 370427 | 0000IN30097411452599   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH     | LALJI                  | HIRANI        | LALJI        |             |            | NR SWAMINARAYAN MANDIR NAI INDIA     | Gujarat | 370429 | 00HM1203320003275994   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALJI       | KARSANPINDOR           | PINDORIYA     | KARSAN       | KANJI       | PINDORIYA  | NR.SCHOOL. NARANPAR BHUJ-KI INDIA    | Gujarat | 370429 | 00HM1201640000079774   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEKARIA     | BHARAT                 | DEVJI         | DEVJI        | NARAN       | VEKARIA    | KANBI VAS, TA.BHUJ-KUTCH, KEI INDIA  | Gujarat | 370430 | 0000IN30097410908459   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAJEL       | KAMLESH                | KANTILAL      | PATEL        | KANTILAL    | PREMI      | DEVPAR, AT VARAJADI, TAL. MA INDIA   | Gujarat | 370445 | 0000IN30097410759716   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJANKANT   | PRAYIN                 | SENGHANI      | PRAYINKUMAR  | H           | SENGHANI   | VILLAGE - DARSADI TAL - MANDV INDIA  | Gujarat | 370445 | 00HM1201070000160158   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POPATLAL    | VELJI                  | VASANI        | VELJI        | VASANI      |            | 5-18,GALA FALIYUA, RAYAN MOT INDIA   | Gujarat | 370465 | 00HM1201090700078401   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMI       | VISHRAM                | PATEL         | VISHRAM      |             |            | AT POST RAYAN VADI VISTAR KU INDIA   | Gujarat | 370465 | 00HM1203320001987971   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      | H                      | GADHAVI       | HARJI        | MEGRAJ      | GADHAVI    | PLOT NO. 6161 - 6152, BHUTAWAJ INDIA | Gujarat | 370465 | 0000IN30097411287750   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH      | KANTILAL               | JOSHI         | KANTILAL     |             |            | KANDHO FALIO MOCHI BAZAR M INDIA     | Gujarat | 370465 | 00HM12033200020571131  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH        | SANGEETA               | M             | MANEKLAL     | SAKARCHAND  | SHAH       | V R ROAD, SAGAR WADI, MANDV INDIA    | Gujarat | 370465 | 0000IN30226911861416   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESH    | HARILAL                | SHAH          | HARILAL      |             |            | V R ROAD GURUJI STREET MANC INDIA    | Gujarat | 370465 | 00HM1203320000846189   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTILAL   | SHIVJI                 | SENGANI       | SHIVJI       |             |            | SHIV AUTO PARTS AZAD CHOWK INDIA     | Gujarat | 370465 | 00HM1203320002277808   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTILAL   | KHETSHI                | SHAH          | SHAH         | KHETSHI     | P          | GODHARAI ROAD MANDVI-KUTCH INDIA     | Gujarat | 370465 | 00HM120332000202946180 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNDERDAS   | PURSHOTAM              | TOPRANI       | NA           |             |            | RATANI DELI, NR. BHIMANI SCHO INDIA  | Gujarat | 370465 | 0000IN30097410199614   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | MANJI                  | BHADRA        | MANJI        |             |            | AL. SHIRVA TAL. MANDVI KUTCH INDIA   | Gujarat | 370465 | 00HM1203320002080855   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI  | I                      | PATEL         | ISHVARBHAI   | K           | PATEL      | MAITRIDHAM BADA, TAL. MANDV INDIA    | Gujarat | 370475 | 0000IN30097411642866   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVJI       | HARJI                  | JESHANI       | HARJI        | RAMJI       | JESHANI    | POST- DAHSARA TALUKA- BHUJ INDIA     | Gujarat | 370485 | 0000IN300216410351645  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYENDRA   | KUMAR                  | KUSHWAHA      | MOTILALSINGH | W           | KUSHWAHA   | JAIPRAKASH ASSOCIATES LTD V INDIA    | Gujarat | 370511 | 0000IN30051318779376   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESHKUMAR  | KIRTIKUMAR             | THACKER       | KIRTIKUMAR   | DEVKARAN    | THACKER    | AT MOTI VIRANI, TAL. NAKHATRA INDIA  | Gujarat | 370665 | 0000IN30097410478103   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH     | VEESHAM                | PADMANI       | VEESHAM      | MAVJI       | PADMANI    | 1 90 VITHON 1 VITHON 1 VITHON INDIA  | Gujarat | 370675 | 00HM12033350000539980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH        | SETUKUMARSUIBHAI       | SURSH         |              | BHAIMANILAL | SHAH       | 80 BHADLI VITHON TA NAKHATRA INDIA   | Gujarat | 370675 | 00HM12033350001031361  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMAL       | JAYANTILAL             | PATEL         | JAYANTILAL   |             |            | AT- SELDA TA- DASHADA DIST- S INDIA  | GUJARAT | 372745 | 00HM1203320002081436   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL       | MANASUKHBHAUKAMSHIBHAI | UKAMSHIBHAI   |              |             |            | COTTEJ HOSPITAL COLONY D BL INDIA    | Gujarat | 380001 | 0000IN30127630408034   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHIMBHAI   | HASAMBHAI              | MEMON         | HASAMBHAI    | MEMON       |            | NR.JAMALPUR PAGATHIA OPP DI INDIA    | Gujarat | 380001 | 0000IN30098210246913   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH      | KANCHANLAL             | SHAH          | KANCHANLAL   |             |            | 1876 RASIK CHOWK DHALNI POLI INDIA   | Gujarat | 380001 | 0000IN30164510338714   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAVATAR   | JAGDISHPRASAISONI      | JAGDISHPRASAD | GOVINDRAMJI  | SONI        |            | 103/2 SECTOR 4 NIRNAYNAGAR INDIA     | Gujarat | 380001 | 0000IN30114310691197   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND | LAXMIDAS               | RAMANUJ       | SH           | LAXMIDAS    | RAMANUJ    | GAYATRI SOCIETY B/H CINEMA DINDIA    | Gujarat | 380001 | 00HM1201910100363489   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA    | R                      | SAPTARSHI     | NA           |             |            | 2267 SHRI GANPATI MANDIR VAS INDIA   | Gujarat | 380001 | 0000IN30160411215736   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJBEN    | R                      | SHAH          | RAJESHKUMAR  |             |            | 2731 KUWAVALI POLE SHAHPUR INDIA     | Gujarat | 380001 | 00HM1201690000026216   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA       | ASHFAKBHAI             | JAVRAWALA     | ASHFAK       | AZIZBHAI    | JAVRAWALA  | 302 , VERA1 MATANI POLE KAZIS INDIA  | Gujarat | 380001 | 0000IN30246110340127   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH        | BHAVNABEN              | PRAVINCHANDR  | CHHOTALAL    | HATHISIGH   | DOSHI      | 137, RATANPOLE, GOLVAD AHME INDIA    | Gujarat | 380001 | 0000IN30226911996497   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKH      | ATIYANAZIR             | MOHAMMED      | NAZIR        | MOHAMMED    |            | 2800 LALBAWAS TEMBA CHARW INDIA      | Gujarat | 380001 | 0000IN30127630296639   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTILAL   | LASAJI                 | PRAJAPATI     | LASAJI       | PIRAJI      | PRAJAPATI  | C/O RATAN SALES AGENCY 117,INDIA     | Gujarat | 380001 | 0000IN30036020758226   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONALBEN    | KAMALESHBHAI           | PATEL         | NA           |             |            | 201 SHYAM-2 GULAB TOWER TH INDIA     | Gujarat | 380001 | 0000IN30223610185836   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDARBEN   | MADHULAL               | SHAH          | MADHULAL     | HARAKCHAND  | SHAH       | 288,GANGARAM PAREKNI POLE INDIA      | Gujarat | 380001 | 0000IN30098210595905   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDIAL     | TRADELINKPVT LTD       | NA            |              |             |            | 1263/A LOHAR NI POLE M G HAVE INDIA  | Gujarat | 380001 | 0000IN30021413089863   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TALIB       | MOHSINBHAI             | TINWALA       | MOHSINBHAI   |             |            | 92 - STREET NO. 4 DANDIGARS N INDIA  | Gujarat | 380001 | 0000IN30259910084299   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAKKAR     | ANIL                   | KRISHORKUMAF  | KRISHORKUMAR |             |            | 1592-SHIRAMAJINI SHERRY KHA INDIA    | Gujarat | 380001 | 00HM1203320001869875   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPENDRA     | KESHAVLAL              | DALVADI       | KESHAVLAL    | DHAABIHAI   | DAVALDI    | 167 GHUDIRAMNI POLE SARANGI INDIA    | Gujarat | 380001 | 0000IN30039412515078   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USMANGANI   | NOORMIYA               | SHAIKH        | NOORMIYA     |             | SHAIKH     | 1214.JANSAHAB GALI NR ADVANI INDIA   | Gujarat | 380001 | 00HM1207010000007317   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD       | GUNVANTAL              | SHAH          | GUNVANTAL    | L           | SHAH       | 742/1 CHHIPA POLE SWAMINARA INDIA    | Gujarat | 380001 | 00HM1202680000034656   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD       | S                      | BHANSHALI     | SHANTILAL    | O           | BHANSHALI  | 11, 2ND FLOOR, K.L. ZAVERI BUI INDIA | Gujarat | 380001 | 0000IN30034311025559   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPAL       | KIRIT                  | KUMAR         | KIRIT        |             |            | C/O. ANUBHAI D. SHAH 1836 THR INDIA  | Gujarat | 380001 | 0000000000HNV0006661   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPULA      | BEN                    | JOSHI         | HIRENBHAI    | JOSHI       |            | A-12 GOKUL APPARTMENT NEAR INDIA     | Gujarat | 380001 | 0000000000HNV0024570   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASINBHAI   | AHEMADBHAI             | THARADWALA    | AHEMADBHAI   | USMANBHAI   | THARADWALA | H NO-2348, HALDI POLE NR MUNI INDIA  | Gujarat | 380001 | 00HM1204910000186814   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YUSUFBHAI   | M                      | CHHIPA        | MOHAMMADBHAI |             |            | 371/F, OPP. BHUNGUIS POLE, JAI INDIA | Gujarat | 380001 | 0000IN30034310800468   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YUSUFMIYA   | M                      | SHAIKH        | MAHEMUDDIYA  |             |            | E/5 F/7 AMIR APT. JAMBUWALA D INDIA  | Gujarat | 380001 | 00HM1203320002181640   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZAKIRHUSAIN | S                      | SHAIKH        | SABIRHUSAIN  | GULAMALI    | SHAIKH     | 1853-1, BAYVAJIS POLE NR. MATI INDIA | Gujarat | 380002 | 0000IN30034310865879   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA    | KUMAR                  | KURA          | LATE         | HULASHCHAND | BHURA      | 105 ANAND CLOTH MARKET O'S INDIA     | Gujarat | 380002 | 0000000000HMS0005004   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL       | NIKUNJ                 | G             | GOVINDBHAI   |             |            | SHYAM APARTMENT,VIBHAG-1 A INDIA     | Gujarat | 380004 | 00HM1201370000082244   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL       | SANJAY                 | G             | GOVINDBHAI   |             |            | SHYAM APARTMENT,VIBHAG-1 A INDIA     | Gujarat | 380004 | 00HM1201370000082259   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL       | BHAGVATIBEN            | AMBALAL       | PATEL        | AMBALAL     | K          | A-303 NEELKANTH PARK-II GHOD INDIA   | Gujarat | 380004 | 0000IN30018311385259   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL       | DILIPKUMAR             | MANGALDAS     | PATEL        | MANGALDAS   | BHOLIDAS   | E/2, MIRA PARK SOCIETY, CAMP INDIA   | Gujarat | 380004 | 000                    |                             |      |             |

|               |                      |              |                |                |                                          |         |        |                        |                             |      |             |
|---------------|----------------------|--------------|----------------|----------------|------------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| PRAVIN        | JETHMAL              | JAIN         | JETHMAL        | SHAH           | A 11 MAHAVIR FLAT SHAHIBAUG INDIA        | Gujarat | 380004 | 0000IN30246110220070   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMADEVI     | RANMAL               | BHANSALI     | RANMAL         | BHANSALI       | A 52 ORCHID GREEN APPARTMEINDIA          | Gujarat | 380004 | 0000IN30164510353480   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURNIMA       | MAHESHKUMAR SHAH     | PANNALAL     | MOTILALJI      | SURANA         | SF- 6 -RUSHIKA APPARTMENT, NIINDIA       | Gujarat | 380004 | 00HM1204200000038692   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPADEVI    | KAMALKISHORE CHOPIRA | H            | NOB            | 7              | E 14, ORCHID GREEN, GIRDHAR INDIA        | Gujarat | 380004 | 00HM1201260000101374   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH        | PURSHOTTAMDIPATEL    | NA           |                |                | 3 PRABHUPUJAN APPARTMENT NINDIA          | Gujarat | 380004 | 00HM1202990005152896   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAMESHBHAI    | K                    | PARMAR       | KAZHIDASBHAI   |                | 246 MAKUBHAI NI CHALI NR VASINDIA        | Gujarat | 380004 | 00HM1203320003599980   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANCHHOODHBHA | BABALDAS             | PATEL        | BABALDAS       | MAGANDAS       | C/9/4 PAREDDIE PARK DAFNAL INDIA         | Gujarat | 380004 | 00HM1204470005192903   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHILABEN    | KANUBHAI             | PATEL        | KANUBHAI       | REVABHAI       | A-13, MILAP FLAT, SUVAS COMPCINDIA       | Gujarat | 380004 | 0000IN301645102338873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REENA         | GAUTAMBHAI           | JAIN         | GAUTAMBHAI     | NATHMALJI      | C 201 ARIHANT NAGAR SHAHIBAINDIA         | Gujarat | 380004 | 0000IN30246110213089   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHABEN      | S                    | MANDAWAT     | SUBHASHBHAI    |                | B/16, SHYAM APARTMENT - I, NR. INDIA     | Gujarat | 380004 | 0000IN30097410598014   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETABEN   | M                    | PATEL        | MUKESHBHAI     |                | A/404, NILKANTH APPARTMENT, JINDIA       | Gujarat | 380004 | 0000IN30097410928180   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | SANTOSH BEN          | SHANTILAL    | SHANTILAL      | MOTILAL        | 3/4, SINDHANIYA HOUSE, OPP. PINDIA       | Gujarat | 380004 | 0000IN30034310950880   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTABEN     | SOMABHAI             | PATEL        | SOMABHAI       |                | E/4, VIJAY FLAT, SHAHIBAG, AHMINDIA      | Gujarat | 380004 | 00HM1202570000043711   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARDABEN     | DAHAYABHAI           | PATEL        | DAHAYABHAI     |                | B 10 SAMRUDDHI FLATS NR ARIHINDIA        | Gujarat | 380004 | 0000IN30036020820623   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRENIK       | ACHALDAS             | SHAH         | NA             |                | 5 SILVER PLAZA NR APPOLLO PKINDIA        | Gujarat | 380004 | 00HM1202990000563051   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIRAJHUSEIN   | S                    | SAIYED       | SAIDUMIYAN     |                | 15-338 GAVARNAMENTA A KOLOINDIA          | Gujarat | 380004 | 00HM1203320001182615   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SITABEN       | CHIMANBHAI           | PATEL        | CHIMANBHAI     |                | E/6 ASHOK VATIKA FLAT DAFNAL INDIA       | Gujarat | 380004 | 00HM1203320002390163   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONAL BEN     | NILESHKUMAR          | PATEL        | NILESHKUMAR    | PATEL          | A- 902 - , KARYASHIROMANI TOWEINDIA      | Gujarat | 380004 | 0000IN30305210232638   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUREKHABEN    | PRAKASHKUMAR SHAH    |              | PRAKASHKUMAR   | SHAH           | 14- SHAHPUR SOC OPP. MASTERINDIA         | Gujarat | 380004 | 0000IN30305210206013   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH        | KALIDAS              | BHATIA       | KALIDAS        | BHATIA         | B-3/30 RAGHUKUL FLAT NR. RL Y INDIA      | Gujarat | 380004 | 0000IN30164510161292   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHKUMAR   | CHANDANMAL           | BHOJANI      | CHANDANMAL     | MISHRIMAL      | A-302, KEDAR TOWER, OPP. - RAJINDIA      | Gujarat | 380004 | 0000IN30226912054026   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHABEN       | NATVARLAL            | MAKWANA      | NATVARLAL      | K              | B-1, NEW NAKODA APPARTMENT INDIA         | Gujarat | 380004 | 0000IN30034310879533   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDHYABEN     | PROHLADBHAI          | PATEL        | PATEL          | PROHLADBHAI    | C/15, GREENPARK CIVIL ROAD SIINDIA       | Gujarat | 380004 | 0000IN30123310198766   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL        | AJITKUMAR            | JAIN         | NA             |                | 103 SAGAR APT NR GEVAR COPLINDIA         | Gujarat | 380004 | 00HM1203320003908532   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | ROHIT                | GANSHYAMBHA  | NA             |                | 12 RAJDEEP SOCIETY OPP VISHINDIA         | Gujarat | 380005 | 00HM1203320000412001   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | HARISHBHAI           | DAHAYABHAI   | PATEL          | DAHAYABHAI     | B-18, SANSKRUT BUNGLOW, NR. INDIA        | Gujarat | 380005 | 0000IN30034310315569   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | LEELABEN             | M            | I              | B              | A/3, HEIGHTS, B-404, OPP. SANKINDIA      | Gujarat | 380005 | 0000IN30097410892868   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | NITUL                | GAUTAMBHAI   | GAUTAMBHAI     | RAMANLAL       | 5 NIRAV PALACE CHANKHEDIA SINDIA         | Gujarat | 380005 | 0000IN30177411617560   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAJAPATI     | NITABEN              | HARSHADBHAI  | HARSHADBHAI    | PRAJAPATI      | A-31, RAVI PARK SOCIETY, MOTEINDIA       | Gujarat | 380005 | 0000IN30034310830190   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMODKUMAR   | CHHAGANLAL           | JAIN         | CHHAGANLAL     | JAIN           | B/21/22, ABUNAGAR SOCIETY I O INDIA      | Gujarat | 380005 | 0000IN30229310097919   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANTI         | DEVJI                | SHRIVASTAV   | RAL            | SHRIVASTAV     | B/1 585 JAMATA NAGAR CHANDK INDIA        | Gujarat | 380005 | 0000000000HMR033531    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMT           | BHAGWAN              | KANWAR       | SHRI           | KISHANSINGH    | A-249 PURSHOTAM PARK NEAR INDIA          | Gujarat | 380005 | 0000IN30051310262344   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILA       | KANTILAL             | PATEL        | KANTILAL       | SHRIRAMDAS     | F 402 SIDDHICHAKRA APARTMENINDIA         | Gujarat | 380005 | 0000IN30021412194499   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASHPAL       | NATHMAL              | JAIN         | NATHMAL        | JAIN           | C 13 PAKSHAL APPT RAMNAGAR INDIA         | Gujarat | 380005 | 0000IN30164510309004   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH        | ISHWARLAL            | PATEL        | ISHWARLAL      | M              | C/15,NIDHI SHRI CO OP H SOC NINDIA       | Gujarat | 380005 | 00HM1204780000028375   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATTANI       | GHANASHYAM           | AMRUTLAL     | PATTNI         | AMRUTLAL       | 1, SAUMIL APARTMENT OPP. MUJINDIA        | Gujarat | 380006 | 0000IN30034310212494   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PERVIN        | S                    | SAIYED       | SAHID          | R              | 303 RIVERA APARTMENT B/H T JINDIA        | Gujarat | 380006 | 0000IN30308510003939   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMUKH       | CHANDULAL            | SHAH         | CHANDULAL      | S              | E/7 NEW GIRDHAR PARK C.H.S KINDIA        | Gujarat | 380006 | 00HM1202470000033673   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R             | SATYANARAYAN SARMA   | R            | S              | MURTHY         | C/18 NABARD VIHAR ST XAVIERINDIA         | Gujarat | 380006 | 0000IN30127630179628   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMILABEN     | MAHENDRABHA SANGHVI  | MAFATILAL    | KALIDAS        | BHANSALI       | 1 URVASHI APT MITAKHALI SI INDIA         | Gujarat | 380006 | 0000IN30177411056377   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RIZWANA       | MEHMUDMIYA           | KADRI        | MOHAMMED       | BUKHARI        | 8, AL AHMED SOCIETY, BH TGCINDIA         | Gujarat | 380006 | 0000IN30034310913930   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARALABEN     | ARVINDBHAI           | CHOKSHI      | JAYANTILAL     | MOHANLAL       | 8, MANDEEP FLATS, NR. AMRIT J INDIA      | Gujarat | 380006 | 0000IN30246110380740   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESHKUMAR | REVABHAI             | PATEL        | REVABHAI       | VENABHAI       | 14 18/19/25/26/27/28 SUNDAR ROINDIA      | Gujarat | 380006 | 00HM120447000101810792 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SUMITABEN     | BHARATKUMAR          | SHAH         | BHARATKUMAR    | C              | ARIHANT BUNGLOW, OPP. D K HINDIA         | Gujarat | 380006 | 0000IN30246110271135   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER      | SINGH                | NARULA       | SOHAN          | SINGH          | J H KHARAWALAS BUNGLOW MA INDIA          | Gujarat | 380006 | 0000000000HMS0002213   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIBHOVANDAS  | C                    | SHAH         | NA             |                | C/O ARIHANT JEWELLERS HIRAB INDIA        | Gujarat | 380006 | 0000IN30127610728849   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPIN         | SHANTILAL            | PARIKH       | SHANTILAL      | CHUNILAL       | BEHIND KHADAYATA COLONY LAINDIA          | Gujarat | 380006 | 0000IN30115113236520   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | MUKESH               | R            | RAMANBHAI      | ASHABHAI       | 43 KULIN TENAMENTS NEAR BHAININDIA       | Gujarat | 380007 | 0000IN30036020446955   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | HIRENBHAI            | MAHESHKUMAR  | PATEL          | MAHESHKUMAR    | J 601 RIVERSIDE PARK OPP APM INDIA       | Gujarat | 380007 | 0000IN30164510344616   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMILA       | VINODCHANDRAVORA     | VINODCHANDRA | VRASLAL        | VORA           | A/4/2, GODAVARI PART-2, NR. AN INDIA     | Gujarat | 380007 | 0000IN30034310613040   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRERNA        | SHARAD               | RUNGTA       | SHARAD         | SHYAMSUNDER    | 6 DHARNIDHAR SOCIETY NEW VI INDIA        | Gujarat | 380007 | 0000IN30012611093356   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Parikh        | Pinky                | Mukeshkumar  | Mukeshkumar    | Parikh         | E/6, Nirav Flats, Rushabh Soc, SharINDIA | Gujarat | 380007 | 0000IN30287120110350   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJUL         | ANIL                 | SHAH         | ANIL           | SHAH           | 8/A, PARSHVANAGAR SOCIETY NINDIA         | Gujarat | 380007 | 0000IN30098210322697   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH        | JAYANTIBHAI          | SONI         | JAYANTIBHAI    | BABUBHAI       | 27 SHARDANAGAR PALDI AHMEDINDIA          | Gujarat | 380007 | 0000000000HMR0024596   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH        | SHAH                 | BHOGLIAL     | SHAH           |                | 2, KALASH FLAT, AMUL SCO, NEVINDIA       | Gujarat | 380007 | 0000IN30034310060596   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAN         | GALABHAI             | VANIA        | GALABHAI       | VANIA          | 7 VIRAT SOC NEW SHARDA MANIINDIA         | Gujarat | 380007 | 00HM1202990004418581   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMNIKAL      | JIVARAUBHAI          | SHAH         | JIVARAUBHAI    | SHAH           | 204, OPERA APARTMENT VIKAS INDIA         | Gujarat | 380007 | 0000IN300229310023233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGITA       | RAMNIKAL             | SHAH         | RAMNIKAL       | JIVRAJBHI      | 204, OPERA APPARTMENTS VIKAIINDIA        | Gujarat | 380007 | 0000IN300229310078344  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | PANKAJKUMAR          | VARAJALAL    | NA             |                | 3/9, VITARAG SOCIETY PT. COLINDIA        | Gujarat | 380007 | 0000IN30127615311543   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH          | PURVIBEN             | RAHULBHAI    | SHAH           | RAHULBHAI      | D / 37, SHILPALAY FLAT, NR. PET INDIA    | Gujarat | 380007 | 0000IN30034311025023   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | KAMLESH              | VJAYBHAI     | SHAH           |                | 2-UTTAM NAGAR SOCIETY, BEHINDINDIA       | Gujarat | 380007 | 0000IN30065210015268   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHA         | DHARMENDRA           | VYAS         | RAJENDRABHAI   | VYAS           | 7, YOGESHWAR NAGAR SOC, BHINDIA          | Gujarat | 380007 | 0000IN30034310186484   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAN         | ARUN                 | SHAH         | ARUN           | NANDILAL       | B 6 VIMLA APPARTMENT NR THAININDIA       | Gujarat | 380007 | 0000IN30177413150173   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THAKKAR       | ROMESH               | UJAMSHI      | THAKKAR        | UJAMSHI        | 27/A, VASUKI SOCIETY, OPP. VASINDIA      | Gujarat | 380007 | 0000IN30034310781638   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESHBHAI     | MAHENDRABHA SHAH     | MAHENDRABHAI | T              | SHAH           | E-9, SABAR FLATS, OPP BALA DUINDIA       | Gujarat | 380007 | 0000IN30305210085000   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANT        | CHANDULAL            | SHAH         | CHANDULAL      | KESHAVLAL      | 704, SUMITNATH COMPLEX, PRIINDIA         | Gujarat | 380007 | 0000IN30034310483059   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAYKUMAR     | VADILAL              | SHAH         | VADILAL        | SHAH           | 105 YASHNIDHI APPT SARSAVAT INDIA        | Gujarat | 380007 | 0000IN30034311195944   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | JITENDRAKUMA C       | CHHAGANBHAI  | KACHARABHAI    | PATEL          | A/38 PRAGATIPARK CO OPH SOCINDIA         | Gujarat | 380008 | 0000IN30039416123835   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH        | H                    | LANGALIYA    | NA             |                | BL NO D 4 / 8 BRAHMALOK APPTSINDIA       | Gujarat | 380008 | 0000IN30220110475713   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PRABHABEN     | DALPATLAL            | SHAH         | RIKHAVCHAND    | BADARCHAND     | 31 PAVAPURU SOC. NR HIGH SCINDIA         | Gujarat | 380008 | 00HM1204470001732321   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH       | SUKHLAL              | PRAJAPATI    | NA             |                | 15A GOKULAM VRUNDAVAN CO INDIA           | Gujarat | 380008 | 00HM1203320005439770   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIK        | K                    | SHAH         | KIRITKUMAR     |                | 10 PRATIK FLATS KRISHNABAUG INDIA        | Gujarat | 380008 | 0000000000HMP0006660   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETI        |                      | GUPTA        | ANILKUMAR      | GUPTA          | FLAT NO 5 KAUTILYA APPARTMEINDIA         | Gujarat | 380008 | 0000IN30154914640743   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH        | JAYANTIBHAI          | PATEL        | JAYANTIBHAI    | PATEL          | 7, AMIDHARA APPARTMENT, NR. INDIA        | Gujarat | 380008 | 0000IN30034310846823   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHIT         | BHAGVATPRASAD        | SHAH         | BHAGVATPRASAD  | SOMCHAND       | 11, RAJNITI SOCIETY NEAR SARO INDIA      | Gujarat | 380008 | 0000IN30146910047983   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASTRI       | BRJESH               | KEYURCHANDR  | SHASTRI        | KEYURCHANDR    | C/24 ISHWARNAGAR SOC B/H SA INDIA        | Gujarat | 380008 | 0000000000HMS030084    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHETH         | VISHAL               | CHANDRAKANT  | SHETH          | CHANDRAKANT    | 534, KHARIKULI, LALIT CHOWK, K-INDIA     | Gujarat | 380008 | 0000IN30034310477354   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRIJUAL       | PANKAJKUMAR          | SHAH         | PANKAJKUMAR    | SHAH           | 11 - A, DIPMALA APPARTMENT MINDIA        | Gujarat | 380008 | 0000IN30305210027893   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIRKUMAR   | BHAGVANDAS           | PATEL        | BHAGVANDAS     |                | 4/B DEVANG SOC MANINAGAR VINDIA          | Gujarat | 380008 | 00HM12033200000999514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAY          | TULSIDAS             | PATEL        | TULSIDAS       | NARSHIBHAI     | NIRMAL KUNJ SAURABH SOCIETINDIA          | Gujarat | 380008 | 0000IN30075711441502   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKRAM        | JEEVANBHAI           | GHANGHAR     | NA             |                | 3RD FLOOR AMRUTH BHLAVAN MINDIA          | Gujarat | 380008 | 00HM1203380000028439   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YATINKUMAR    | DHANANJAYKUMAR       | BAROT        | DHANANJAYKUMAR | BAROT          | 52 JAYMANGAL PARK, OPP. SUR INDIA        | Gujarat | 380008 | 00HM1205430000010976   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PRAKASH       | DAHAYALAL            | SHAH         | DAHAYALAL      |                | A-204 ADITYA ELEGANCE NEAR I INDIA       | Gujarat | 380009 | 00HM12033200001194895  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKSHA        | DHARMESHKUMMUDI      | CHIRANIA     | DHARMESHKUMAF  | JACDISHCHANDRA | 8 ROOP NAGAR, SOCIETY OPP D INDIA        | Gujarat | 380009 | 0000IN30127630098686   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAYKUMAR   | KALIDAS              | PATEL        | KALIDAS        | MAGANDAS       | JAY MANGAL HOUSE 3RD FLOORINDIA          | Gujarat | 380009 | 0000IN30045013931073   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTILA    | KALIDAS              | PATEL        | KALIDAS        | MAGANDAS       | A-2 VIJAY FLAT SHAHIBAUG DAR INDIA       | Gujarat | 380009 | 0000IN30177411825174   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPA        | SANJAYKUMAR          | SHAH         | SANJAYKUMAR    |                | C 102 DEVARCHAN FLAT OPP KO INDIA        | Gujarat | 380009 | 00HM1203320003759489   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |                    |                   |               |             |                                        |         |        |                       |                             |                  |
|--------------|--------------------|-------------------|---------------|-------------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| PATEL        | SANGITA            | BHARATKUMAR PATEL | BHARATKUMAR   | ISHWARLAL   | I/13 146, AKASDEEP FLATS, NR. A'INDIA  | Gujarat | 380013 | 0000IN30034310949860  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL        | ASHOKBHAI          | LAXMANBHAI        | LAXMANBHAI    | PATEL       | E-5 BHASKAR APT MIRAMBICA R'INDIA      | Gujarat | 380013 | 0000IN30220110354047  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAFULCHAND  | KANTILAL           | ZINZUWADIA        | KANTILAL      |             | C-108, GHANSHYAM PARK, B/H. A'INDIA    | Gujarat | 380013 | 00HM1202930000005405  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMUKHBHAI  | DAHYABHAI          | PATEL             | DAHYABHAI     | PATEL       | 15 SHIKHA FLATS OWNER ASSOC'INDIA      | Gujarat | 380013 | 00HM1201090000131821  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIBHABEN  | LALITKUMAR         | SHASTRI           | LALITKUMAR    | SHASTRI     | J/5/53 AKHBARNAGAR NAWAWAC'INDIA       | Gujarat | 380013 | 0000000000HMP0033540  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJANIKANT   | BALDEVBHAI         | PATEL             | B             | S           | B-104, NIL COMPLEX NEAR BHAV'INDIA     | Gujarat | 380013 | 00HM12044700000896643 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| RAJINIKANT   | BABULAL            | PATEL             | BABULAL       | GANDALAL    | H-202, ABHISHEK APARTMENT, B'INDIA     | Gujarat | 380013 | 00HM1301520000186887  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJPUT       | HIMATSINGH         | B                 | B             | V           | B/303 KAMESHWAR ANEXI OPP S'INDIA      | Gujarat | 380013 | 0000IN30164510322047  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJULBEN     | A                  | SHAH              | NA            |             | 204 2441 PRATIKSHA APTS SOLA'INDIA     | Gujarat | 380013 | 0000IN30047641676534  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKSHA       | VIJAY              | DOSHI             | VIJAY         | DOSHI       | B/404 VARDAN TOWER PRAGATI'INDIA       | Gujarat | 380013 | 0000IN30305210320913  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHBHAI   | NAROTTAMDAS        | PATEL             | NAROTTAMDAS   | BHAGVANDAS  | F-1/6, ABHILASHA APARTMENT, N'INDIA    | Gujarat | 380013 | 0000IN30034310492592  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESHCHAND  | R                  | SHAH              | RADHASHYAM    |             | BLOCK NO. J/2/16, AKHBARNAGA'INDIA     | Gujarat | 380013 | 0000IN30034310021952  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMMILAN     |                    | MISHRA            | NA            |             | D-5/55 NANDANVAN APTS OPP B'INDIA      | Gujarat | 380013 | 0000IN30127613396881  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATILAL      | VITHALDAS          | PATEL             | VITHALDAS     |             | 10/4 TIGER FLATS NEW WADAJ'INDIA       | Gujarat | 380013 | 00HM1207020000109217  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RIKESH       | NAVINCHANDRASHAH   | PATEL             | NAVINCHANDRA  |             | D/16, RAMANKALA FLATS, NR. SA'INDIA    | Gujarat | 380013 | 0000IN30034310044674  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUSHIKA      | VIRAL              | PATEL             | VIRAL         | I           | 101 MURTIHAM DREAMS B/H N'INDIA        | Gujarat | 380013 | 00HM1203320000439165  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMIR        | JITENDRABHAI       | PATEL             | JITENDRABHAI  |             | 30 PARSHWANATH SOCIETY NAF'INDIA       | Gujarat | 380013 | 0000IN30115113155035  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY       | BHARATBHAI         | PATEL             | BHARATBHAI    | RAMANBHAI   | A/408, PRAMUKH PARK B/H. AEC, IN'INDIA | Gujarat | 380013 | 0000IN30123310240508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITA       | SHARMA             |                   | K             | N           | 4 NARANPURA TELEPHONE EXCI'INDIA       | Gujarat | 380013 | 0000000000HMS0001160  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SHAH         | BHARAT             | KESHAVLAL         |               |             | 21, SWAR APARTMENT, 5, KIRTI'INDIA     | Gujarat | 380013 | 0000IN30034310413207  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRIMALI     | RAKESH             | JAYANTILAL        | SHRIMALI      | JAYANTILAL  | 2, NISHTA APARTMENT, OPP.GA'INDIA      | Gujarat | 380013 | 0000IN30034310602854  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIMRAN       | ASHWINKUMAR BHATIA | ASHWINKUMAR       | BHATIA        |             | 42/B, UDHAV NAGAR SORABJI CC'INDIA     | Gujarat | 380013 | 0000IN30123310261974  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESHBHAI   | RANCHHODDBHAI      | PATEL             | RANCHHODDBHAI | AMBALAL     | 57 SHRI SOMNATHNAGAR CO-OP'INDIA       | Gujarat | 380013 | 00HM12033500001871953 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMABEN       | R                  | AGRAWAL           | NA            |             | 5TH FLOOR/1 NIRAV COMPLEX O'INDIA      | Gujarat | 380013 | 00HM1203320001585527  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY        | GIRDHAR            | MATHUR            | GIRDHARLAL    | B           | A/4 ASOPALAV FLATS NEAR BHA'INDIA      | Gujarat | 380013 | 0000000000HMO0024628  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPUL        | KUMUDCHANDRSHAH    |                   | KUMUDCHANDRA  |             | 16, STHANAKVASI JAIN CO OP'INDIA       | Gujarat | 380013 | 0000IN30154914291941  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBODHBHAI   | MANHARLAL          | SHAH              | MANHARLAL     | CHANDULAL   | 15 B JIVANDIP SOCIETY NARANP'INDIA     | Gujarat | 380014 | 0000IN30164510497318  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL        | HEMANG             | AMBALAL           | AMBALAL       | PATEL       | 5, RAJSURYA BUNGLOWS, RAMD'INDIA       | Gujarat | 380015 | 0000IN30034310656560  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAYAL        | P                  | GOYAL             | GOYAL         | PANKAJ      | C 403 SATYAM STATUS NR CHAN'INDIA      | Gujarat | 380015 | 0000IN30051317944193  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PEETHAMBARAN | PANIKER            | LALLATHOL         | PANIKER       | KRISHNA     | ENGINEER TTID/PPG SPACE APP'INDIA      | Gujarat | 380015 | 0000000000HMP0005079  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| POONAM       | DEKA               | KISHOREKUMAR      | DEKA          | VARMA       | B 103 AGARWAL APPARTMENT B'INDIA       | Gujarat | 380015 | 0000IN30021411655349  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAGNESH     | JAYENDRA           | THAKKAR           | JAYENDRA      | DAYALJIBHAI | A-204 SUKIRTI GARDEN RAMDEV'INDIA      | Gujarat | 380015 | 00HM1204470003216751  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRANAY       | GIRISH             | SONAWALA          | GIRISH        | N           | 14, CHAITANYA, S.B.I. OFFICER S'INDIA  | Gujarat | 380015 | 0000IN30098210503606  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT     | B                  | KAPADIA           | BIPINCHANDRA  | V           | 46 PUNIT NAGAR NO 1 SATELLITE'INDIA    | Gujarat | 380015 | 0000000000HMP0024644  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADHA        | KISHAN             | RAWAT             | MOTILAL       | RAWAT       | 1006 JIVANBHAI TOWER, VASTRA'INDIA     | Gujarat | 380015 | 00HM1201130000137405  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA     | KUMAR              | BHAGAT            | CHAMPA        | LAL         | B.NO. 21, PRARTHANA VIHAR NE'INDIA     | Gujarat | 380015 | 0000IN30246110082266  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH       | G                  | DAVADA            | GORDHANBHAI   | DAVADA      | 6/205, RAJ APARTMENT, ANAND'INDIA      | Gujarat | 380015 | 0000IN30097410718133  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJINIKANT   | DAYALJIBHAI        | PUJARA            | DAYALJIBHAI   | MOHANJIBHAI | R/H/1 PUNYASHREE APTS NR KA'INDIA      | Gujarat | 380015 | 0000IN30039414699399  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAJINIKANT   | DIRAJLAL           | SHAH              | DIRAJLAL      | SHAH        | C-74, PRERNA VIRAJ TOWER-1 NE'INDIA    | Gujarat | 380015 | 0000IN30098210196944  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMILABEN    | BABUBHAI           | RAY               | BABUBHAI      |             | D-15 VIDHYA VIHAR SOCIETY NE'INDIA     | Gujarat | 380015 | 00HM1203320000299808  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVAL        | SAMIR              | VINODRAI          | RAVAL         | VINODRAI    | A-406 AMRAPALI APARTMENT-J'INDIA       | Gujarat | 380015 | 0000000000HMR0024648  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVAL        | ASHISHVINOD        | RAI               | RAVAL         | VINODRAI    | A-406 AMRAPALI APARTMENT-J'INDIA       | Gujarat | 380015 | 0000000000HMR0024649  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVAL        | PANKAJKUMAR        | RAVAL             | RAVAL         | RAVINKANT   | E/2 NEW GIRDHAR PARK SOCIET'INDIA      | Gujarat | 380015 | 0000IN30148510089259  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITESH       | RAMESHBHAI         | PATEL             | RAMESHBHAI    |             | 24 UMIYAVIJAY SOCIETY JODHP'INDIA      | Gujarat | 380015 | 00HM1204470000202968  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SANGEETA     | ASHOKKUMAR         | PATEL             | LALBHAI       | RAMDAS      | B/G1 MILAN APTT NEAR HEVEN F'INDIA     | Gujarat | 380015 | 00HM1204470001549861  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SANGITA      | ARUN               | DAVE              | ARUN          | DAVE        | 501, STAVAN PARADISE B/S SHR'INDIA     | Gujarat | 380015 | 0000IN30146910057042  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATRUGHAN    | PRASHAD            | SATRVASTVA        | GOPI          | KANT        | A-303 SAFAL PARIVESH PRAHAL'INDIA      | Gujarat | 380015 | 0000IN30103924326543  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITABEN    | AMRUTLAL           | PRAJAPATI         | AMRUTLAL      | SHANKARLAL  | A/304, SUKIRTI ENCLAVE NR SUP'INDIA    | Gujarat | 380015 | 0000IN30164510160669  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARDABEN    | H                  | DAVE              | HARIBHAI      | DAVE        | 3 ZANZAR FLATS NEAR NRI TOW'INDIA      | Gujarat | 380015 | 0000IN30115112485136  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHILPA       | MANISH             | GAJJAR            | HARIVADAN     | HIMMATLAL   | A 13 RAVI RESIDENCY NEHRUPA B'INDIA    | Gujarat | 380015 | 00HM1203320000748789  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRENIK      | MADHUKAR           | KHATWALA          | MADHUKAR      |             | D 402 KALADEEP APARTMENT B'INDIA       | Gujarat | 380015 | 0000IN30115112636553  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SNEHLATADEVI | CHOUDHARY          | RADHEYSHYAM       |               | JAKHODIA    | 8, NILKANTH BUNGLOWS, 100 FT'INDIA     | Gujarat | 380015 | 0000IN30246110308749  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONI         | KHUSHALI           | SONI              | BHARATKUMAR   |             | 2 SARITA BUNGLOWS NEAR LAD'INDIA       | Gujarat | 380015 | 0000IN30127630396850  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOSAMMA      | JACOB              | JACOB             |               | MATHEWS     | 208 IIM COMPUS VASTRAPUR AH'INDIA      | Gujarat | 380015 | 0000000000HMS0030094  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHEELA     | SHAH               | SUBODH            | H             | SHAH        | 6 PRABHAV BUNGLOWS B/H VRA'INDIA       | Gujarat | 380015 | 0000IN30164510224310  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THAKKAR      | HARSHABEN          | MAHESHKUMAR       | MAHESHKUMAR   | THAKKAR     | 55, AVANI TOWER, NR. SHREYAS'INDIA     | Gujarat | 380015 | 0000IN30097410547993  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VJENDRASINH  | M                  | PARMAR            | MANUBHA       | M           | 9 SAMSMRUTA FLATS AZAD SOC'INDIA       | Gujarat | 380015 | 00HM1204470000526819  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJYA        | MAHESHBHAI         | BHAVANI           | KESHAVBHAI    | LALJIBHAI   | B 193 FALGUN TENAMENTS OPP'INDIA       | Gujarat | 380015 | 0000IN30021412412218  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKRAM       | SHAKARABHAI        | PATEL             | SHAKARABHAI   | KHODABHAI   | 7, REVA-SADAN PARK OPP. ASH'INDIA      | Gujarat | 380015 | 0000IN30146910044641  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD        | S                  | LIYA              | SHYAMSUNDARN  | MOTILAL     | F-7, MAHAVIRNAGAR OPP SHYA'INDIA       | Gujarat | 380015 | 0000IN30148510173913  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIPULKUMAR   | HIRJIBHAI          | NAKRANI           | KHODABHAI     | NAKRANI     | BUNGLOWS NO 7 PUSHPAKHILL'INDIA        | Gujarat | 380015 | 0000IN30021413153250  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YATIN        | SATRAMDAS          | GODHA             | CHAND         | GODHA       | J-502 SAFAL PARIVESH PRAHAL'INDIA      | Gujarat | 380015 | 0000IN30048413342589  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGITA       | KESWANI            | SATRAMDAS         | VIRUMAL       | KESWANI     | A-202 SAFAL PARIVESH 100 FT R'INDIA    | Gujarat | 380015 | 0000IN30123310053724  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGRAJISINH  | JITUBHA            | CHUDASMA          | K             | CHUDASMA    | C-23, SOMESHWARA-2/A SATELL'INDIA      | Gujarat | 380015 | 00HM1204820000006638  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARMAR       | AMRUTBHAI          | PARMAR            | PURUSHOTTAM   | BHAI        | BLOCK NO 66 ROOM NO 1565 A C'INDIA     | Gujarat | 380016 | 0000000000HMP0005092  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL        | PRAVINBHAI         | NATVARLAL         | PATEL         | NATVARLAL   | C 3, GOKUL APP ASARVVA AHME'INDIA      | Gujarat | 380016 | 00HM1204470000763359  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL        | VIKRAMKUMAR        | SOMABHAI          | PATEL         | SOMABHAI    | L-10, GHANSHYAM APPARTMENT'INDIA       | Gujarat | 380016 | 0000IN30034310709673  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL        | KIRANKUMAR         | KESHAVLAL         | PATEL         | KESHAVLAL   | C/1, PARNKUNJ SOC.-3, MEGHAN'INDIA     | Gujarat | 380016 | 0000IN30034310772243  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL        | HARSHAD            | BABULAL           | BABULAL       | KANJIBHAI   | O/3, GHANSHYAM APPARTMENT'INDIA        | Gujarat | 380016 | 0000IN30123310234559  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL        | BHIKIBEN           | KANJIBHAI         | PATEL         | KANJIBHAI   | Q/6, GHANSHYAM APPARTMENT'INDIA        | Gujarat | 380016 | 0000IN30146910015863  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL        | DINESHBHAI         | ISHWARLAL         |               | ISHWARLAL   | 14-NARNARAYAN PARK B-H RAJI'INDIA      | Gujarat | 380016 | 0000IN30220110575284  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAHLADBHAI  | AMTHARAM           | PATEL             | NA            |             | E/4 GREEN CITY SOCIETY NEW K'INDIA     | Gujarat | 380016 | 00HM1203320001769855  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINBHAI   | ATMARAMBHAI        | PATEL             | ATMARAMBHAI   | SHIVDAS     | 19, RATNASAGAR SOCIETY MEG'INDIA       | Gujarat | 380016 | 0000IN30123310240778  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRAKUM  | VADILAL            | SHAH              | VADILAL       | SHAH        | 622/1, ASARWA BABUPURA NEW'INDIA       | Gujarat | 380016 | 0000IN30305210104614  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRAKUM  | BAHECHARDAS        | PATEL             | BAHECHARDAS   | HARIDAS     | 32/379 NETAJINAGAR MEGHAN'INDIA        | Gujarat | 380016 | 00HM1301520000008285  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJPUT       | PRAVINSINH         | KANAJI            | RAJPUT        | KANAJI      | 104 SHAHI BAG SOCIETY ASHABI'INDIA     | Gujarat | 380016 | 0000IN30115112856899  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESHBHAI   | SENDHABHAI         | PATEL             | SENDHABHAI    |             | D-304 SHILP RESIDENCY OPP KA'INDIA     | Gujarat | 380016 | 0000IN30034310553957  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESHBHAI   | M                  | PATEL             | MOHANBHAI     | PATEL       | 44/1056, MEGHANI NAGAR GUJA'INDIA      | Gujarat | 380016 | 0000IN30305210167419  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RASIKLAL     | MANILAL            | PATEL             | MANILAL       |             | 4/42 NETAJI NAGAR NR MEGHAN'INDIA      | Gujarat | 380016 | 00HM1201860000133317  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATNOD       | DEVENDRASINH       | NATHUSINH         | NATHUSINH     |             | 1, ASHISHNAGAR SOCIETY MEG'INDIA       | Gujarat | 380016 | 0000IN30233210056934  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYANARAYAN | JAGDISHCHAND       | SHAH              | JAGDISHCHANDR | M           | 302, HARIPURA, NEW CIVIL ROAD'INDIA    | Gujarat | 380016 | 0000IN30034310806853  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAH         | KUMARPAL           | POPATLAL          | SHAH          | POPATLAL    | 62/2, SHANKARLAL CHHOTALLAS'INDIA      | Gujarat | 380016 | 0000IN30034310941398  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMALBHAI   | AMBALAL            | PATEL             | AMBALAL       | CHHAGANILAL | 2, PRANKUNJ SOC.-2 B/H. UMES'INDIA     | Gujarat | 380016 | 0000IN30226911926726  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRAVANKUMAR | ABABULAL           | PRAJAPATI         | BABULAL       | NAVAJI      | BLOCK-113 ROOM-881 HOUSINC'INDIA       | Gujarat | 380016 | 0000IN30305210168532  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONI         | KAILASHKUMAR       | MOHANLAL          | MOHANLAL      | SONI        | 109/15, JAYANTILAL PRANIL CH'INDIA     | Gujarat | 380016 | 0000IN30123310237465  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMESHBHAI    | KIRITBHAI          | PATEL             | KIRITBHAI     | NARANDAS    | 559-PAGIVAS ASARWA AHMEDA'INDIA        | Gujarat | 380016 | 00HM120338000042255   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHANUBHAI  | R                  | PATEL             | RAMABHAI      |             | C-16, GREEN CITY, NEW KHODI'INDIA      | Gujarat | 380016 | 0000IN30034310717946  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                             |              |                |               |                                       |         |        |                       |                             |      |             |
|-----------------------------|--------------|----------------|---------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| SURENDRAKUM C               | ZAVERI       | CHIMANLAL      | ZAVERI        | LG-1, SUDARSHAN FLATS, OPP. I INDIA   | Gujarat | 380018 | 0000IN30034310814844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEPKUMAKAPOORCHAND JAIN | RAVAL        | KAPOORCHAND    | JAIN          | 3RD FLR 303, TRISHALA APPT, JAINDIA   | Gujarat | 380019 | 0000IN30226911234969  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAJESHKUMAR SOMBHAI         | RAVAL        | SOMABHAI       | RAVAL         | 8 KIRTIDEV SOCIETY SABARMAT INDIA     | Gujarat | 380019 | 0000IN30177410877389  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKARBHAI KACHARABHAI     | PATEL        | KACHARABHAI    | PATEL         | 21 KIRTIDEV SOCIETY I.O.C. ROA INDIA  | Gujarat | 380019 | 0000IN30132110429638  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPABEN HEMENDRAKUMSHAH   | BABULAL      | BABULAL        | KOTHARI       | 46 AYODYAPURI SOC D CABIN S/INDIA     | Gujarat | 380019 | 00HM1203350000225637  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASUBHAI AMBALAL            | PATEL        | AMBALAL        | PATEL         | C/1, DEVBHUMI NAGAR SOC D C/INDIA     | Gujarat | 380019 | 0000IN30018312558295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDRA ARVINDLAL          | BRAHMABHATT  | ARVINDLAL      | H             | 1825, NAGESHWAR NAGAR, B/H S/INDIA    | Gujarat | 380019 | 00HM1203300000050911  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH CHOTALLAL           | JOSHI        | CHOTALLAL      | JOSHI         | 514 AMBICA NIVAS GOMTIPUR G/INDIA     | Gujarat | 380021 | 0000IN30226910904503  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| TEJARAM PREMAJI             | PATEL        | PREMAJI        | KANAJI        | 698, BADSHAH N POLE OPP. LIM/INDIA    | Gujarat | 380021 | 0000IN30146910063101  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKIL SABIRBHAI            | ANSARI       | SABIRBHAI      | ANSARI        | 16, KOHINOOR ESTATE, OPP.GAL/INDIA    | Gujarat | 380023 | 0000IN30034311115825  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL BABUBHAI              | DAHYABHAI    | KHODABHAI      |               | NO-3 TRISUL APARTMENT B/H R/INDIA     | Gujarat | 380024 | 00HM1203440000002391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL JASUBEN               | DILIPBHAI    | PATEL          | DILIPBHAI     | 10, CHITRAKUT SOC, BEHIND SH/INDIA    | Gujarat | 380024 | 00HM1203440000166011  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL MAVAJIBHAI            | N            | NARANBHAI      | GIGABHAI      | 302, KAJAL APT, NEAR PRATIK TEINDIA   | Gujarat | 380024 | 00HM1203440000269104  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL MANSUKHBHAI           | V            | NA             |               | 01,SANSKARDHAN SOC,OPP KAR/INDIA      | Gujarat | 380024 | 00HM1203840000538640  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL SURESHKUMAR NATVARLAL | NA           |                |               | 29 VARSHA SOC CO PP ARVIND F/INDIA    | Gujarat | 380024 | 00HM1204470002205858  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL VIKRAM                | CHUNILAL     | PATEL          | CHUNILAL      | 192 /1219, G. H. BOARD NA187-11 INDIA | Gujarat | 380024 | 0000IN30034310883442  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL RAJESHKUMAR SOMABHAI  | PATEL        |                |               | 19 AMAR PARK SOCIETY B/H YAC/INDIA    | Gujarat | 380024 | 0000IN30164510110428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL VIPULBHAI             | D            | DASHRATH       |               | 23 - SWAMIBAPA APPARTMENT R/INDIA     | Gujarat | 380024 | 0000IN30164510341028  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH DHIRUBHAI            | DOBARIYA     | DHIRUBHAI      | DOBARIYA      | B-32 MATRUSHAKTI SOCIETY INC/INDIA    | Gujarat | 380024 | 0000IN30305210415085  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRABHAI KANTILAL       | PANCHAL      | KANTILAL       | PANCHAL       | B-15, BHAVNA SOCIETY, NR. BAJI/INDIA  | Gujarat | 380024 | 0000IN30034310872385  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR R               | GUPTA        | RAMPRAKASH     |               | 424/2445, G.H. BOARD N.R. KABIR/INDIA | Gujarat | 380024 | 00HM1202470000206383  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHABEN                    | BALKRUSHNAB  | BALKRUSHNABHAI | PRABHUDAS     | 82, ARVIND PARK SOCIETY, OPP. INDIA   | Gujarat | 380024 | 0000IN30034310585353  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANKHAVARA NILESHBHAI       | GORDHANBHAI  | SANKHAVARA     | GORDHANBHAI   | A-27, GHANSHYAM NAGAR SOC/INDIA       | Gujarat | 380024 | 0000IN30097410800520  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH CHANDULAL            | SHAH         | CHANDULAL      | SHAH          | B/301 AADINATH APPARTMENT N/INDIA     | Gujarat | 380024 | 0000IN30305210096979  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH M                    | PATEL        | MANILAL        | PATEL         | 15-JAGAT APPARTMENT JAGAT N/INDIA     | Gujarat | 380024 | 0000IN30305210507795  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINUBHAI MANJIBHAI          | PATEL        | MANJIBHAI      | BHARUBHAI     | 408 2273 BAPUNAGAR HOUSING INDIA      | Gujarat | 380024 | 0000IN30177415277435  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| VIPULBHAI NATHABHAI         | SIYANI       | NATHABHAI      | SIYANI        | C-19, MATRUSHAKTI SOCIETY N/INDIA     | Gujarat | 380024 | 0000IN30305210768943  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNUBHAI TRIBHOVANDAS     | PATEL        | TRIBHOVANDAS   | PATEL         | 27, ALJANA PARK SOCIETY MAH/INDIA     | Gujarat | 380024 | 0000IN30123310199800  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZAVERIBHAI DEVSHIBHAI       | PATEL        | DEVSHIBHAI     | MEGHJIBHAI    | BLOCK NO-723/4797 GUJ HOU BC/INDIA    | Gujarat | 380025 | 00HM1205360000107774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSH DINESHKUMAR          | GOBARDAS     | PATEL          | GOPALDAS      | 17 B 180/18/1186 NR BHAGAVATI INDIA   | Gujarat | 380025 | 00HM1204470001214943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMSAGAR JAGJIVAN          | PANDEY       | JAGJIVAN       | PANDEY        | 39, SHUBHAM BUNGLOWS, NR. S/INDIA     | Gujarat | 380025 | 0000IN30034310767439  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH RAKESHKUMAR            | BABULAL      | JAGJIVAN       | G             | KUMBHAJI NI CHALI RUPSI/NI INDIA      | Gujarat | 380025 | 00HM1204470001443100  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| VASUDEV TRIBHOVANDAS        | PATEL        | TRIBHOVANDAS   | SHAH          | 22, RAKHAVANT COLONY, NAROC/INDIA     | Gujarat | 380025 | 0000IN30034310622840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL NAYANA                | M            | PATEL          | MUKUND        | PLOT NO 8 PART 2 KARAMA SAC/INDIA     | Gujarat | 380025 | 00HM1203320001012970  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL PALAKBEN              | NAVINKUMAR   | NAVINKUMAR     | MANILAL       | E/10 AMIAKHAND ANAND SOC PA/INDIA     | Gujarat | 380026 | 0000IN30075711116174  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PINAKINIBEN                 | BHARATKUMAR  | PATEL          | BHARATKUMAR   | B/6 KARNAVATI AVENUE OPP BAL/INDIA    | Gujarat | 380026 | 0000IN30164510439149  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH SHIVALINGAPPA       | JADENNNVAR   | NA             |               | 410, BHARVI TOWER, NR. C.T.M., INDIA  | Gujarat | 380026 | 0000IN30097410859673  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJUBHAI BABUBHAI           | RATHOD       | BABUBHAI       |               | 28 NUTAN VARSHA SOC B/H S/INDIA       | Gujarat | 380026 | 00HM1203320002738885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMABEN DAYALJIBHAI         | PATEL        | DAYALJIBHAI    |               | 38-AVANISH SOC CTM CHAR-RA/INDIA      | Gujarat | 380026 | 0000IN30146910094181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKESH JAYANTILAL         | SOMAIYA      | NA             |               | 93 PURVEDEEP SOC NR CTM CH/INDIA      | Gujarat | 380026 | 0000IN30075711203211  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD PRABHODASBH          | PARMAR       | NA             |               | 19 C, CHUNILAL PARK NEAR CTM/INDIA    | Gujarat | 380026 | 0000IN30223611265605  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONALBEN DILIPKUMAR         | PATEL        | DILIPKUMAR     | D             | A-13 AMI AKHANDANAND SOCIET/INDIA     | Gujarat | 380026 | 0000IN30034311122880  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHABEN GIRISHKUMAR         | PATEL        | NA             |               | A/3 RADHAKRISHNA PARK SOC/INDIA       | Gujarat | 380026 | 0000IN30127610601213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL RAMANLAL              | CHHAGANLAL   | CHHAGANLAL     | PATEL         | 9, AVADHKISHOR SOCIETY SABA/INDIA     | Gujarat | 380027 | 0000IN30148510240355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATWA ALOK                  | NARESHBHAI   | NARESHBHAI     | BHOGILAL      | D-8,NILKANTH VARNI, GHANSHY/INDIA     | Gujarat | 380027 | 00HM1202300000301354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAKANT B                  | KAUSHIK      | NA             |               | T-59 MAHESHWARI APPART. PUR/INDIA     | Gujarat | 380027 | 00HM1201370000026915  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH KALIDAS              | PATEL        | KALIDAS        | PATEL         | B-5 JANAKPURI APARTMENT, SUI/INDIA    | Gujarat | 380027 | 00HM1202350000156053  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANLAL KESHAVLAL          | PARMAR       | KESHAVLAL      | PARMAR        | S/5, LAXMIKURI SOCIETY, DANIL/INDIA   | Gujarat | 380028 | 0000IN30087030014823  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBODHCHANDRATILAL          | GANDHI       | RATILAL        |               | A/12 RAJDEEP PARK SOCIETY NF/INDIA    | Gujarat | 380028 | 0000IN30047640466374  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILKUMAR BHANWARLAL      | BHATI        | BHANWARLAL     | BHATI         | 27/B,VISHVAKUNJ COLONY, BALI/INDIA    | Gujarat | 380028 | 0000IN30098210643186  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODBHAI KHMJBHAI          | GOHEL        | KHMJBHAI       | V             | D-10, KAILASH PARK, SAJUPUR B/INDIA   | Gujarat | 380048 | 0000IN30097410876763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITABEN                  | PATEL        | PRAKASHBHAI    |               | A-52, RADHIKA BUNGLOWS, NR. /INDIA    | Gujarat | 380050 | 0000IN30034310443509  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESH R                  | PATEL        | RANCHODHBHAI   |               | B5 SIDDHANATH PARK SOC OPP INDIA      | Gujarat | 380050 | 00HM1204470001291153  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARMA VINABEN              | JAGDISHBHAI  | SHARMA         | JAGDISHBHAI   | B /21 PUSHPAK DUPLEX BUNGLO/INDIA     | Gujarat | 380050 | 0000IN30308510021792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONALBEN NITINBHAI          | BHAVSAR      | NITINBHAI      | BHAVSAR       | 51 MANEKA SOCIETY NR CANAL/INDIA      | Gujarat | 380050 | 0000IN30308510017349  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAKER RAJESH               | BACHUBHAI    | BACHUBHAI      | B             | 204, VRUNDAVAN APPARTMENT, INDIA      | Gujarat | 380050 | 0000IN30034311075697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAVARDAS LILARAM           | HARWANI      | LILARAM        | P             | 10/A PAVITRA NAGAR SOCIETY C/INDIA    | Gujarat | 380050 | 00HM1206140000064647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR PARSOTTAMBH          | BECHARBHAI   | PARMAR         | B             | B-13 SHRI BHAVANI SOC NR DHA/INDIA    | Gujarat | 380051 | 0000000000HMP0005111  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| PARTHIV RAJESHBHAI          | DHARAMSHI    | RAJESH         | RAKISLAL      | C/5/14, SAGAR APTS. 132FT. R/INDIA    | Gujarat | 380051 | 0000IN30146910046370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL VIJAYKUMAR            | SHANTILAL    | M              | PATEL         | SHARAM DEEP-1 OPP RATHOD V/INDIA      | Gujarat | 380051 | 0000IN302300000663832 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT JIVANLAL           | CHAUHAN      | NA             |               | C 16 KANAK DHAM CO OP HSG S/INDIA     | Gujarat | 380051 | 00HM1202990003479785  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREYAS KUMARKISHOR          | VYAS         | KISHOR         | BHAIC         | S/305, SHRINAND NAGAR- 3 VEJ/INDIA    | Gujarat | 380051 | 0000IN30115112195849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITI HARDIK                | TRIVEDI      | HARDIK         | TRIVEDI       | 6 AMRAVAN SOCIETY NR. SHYAJ/INDIA     | Gujarat | 380051 | 0000IN30305210053889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPABEN J                 | DABHI        | JAYDEEPSINH    | SARDARSINH    | S 401 INDRAPRASHT 6 OPP PRAJ/INDIA    | Gujarat | 380051 | 0000IN30164510347310  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL S                     | KESHWANI     | SATRAMDAS      | KESHWANI      | 202/A. C. O., SAFAL PARIVESH UT/INDIA | Gujarat | 380051 | 0000IN30123310193284  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJITSINH S                | BHALAJI      | THAKOR         | BHALAJI       | 24, RAVI PARK SOC. NR. RAVI NA/INDIA  | Gujarat | 380051 | 00HM1204210000068718  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH GOVINDARAJAN           | IYENGAR      | S              | SRINIVSSA     | B- 307, SHRI NAND NAGAR VIBHA/INDIA   | Gujarat | 380051 | 0000IN30226910751818  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESH DAXABEN            | ASHVINBHAI   | C              | ASHVINBHAI    | A 7 SHRADDHA FLAT NEAR JALTI/INDIA    | Gujarat | 380051 | 00HM1206140000017615  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTABEN PANNALAL          | RAVAL        | PANNALAL       | ISHWARLAL     | 6 RAJATKAMAL SOCIETY NR SAG/INDIA     | Gujarat | 380051 | 0000IN30307710445934  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARDABEN GOVINDBHAI        | PARAJAPATI   | GOVINDLAL      | PARAJAPATI    | B-13 SHRI BHAVANI SOC NR DHA/INDIA    | Gujarat | 380051 | 0000000000HMS0005110  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUSHILKUMAR VASUDEVBHAI     | SHAH         | VASUDEVBHAI    |               | A-2 MITTAL APARTMENT NR JIVR/INDIA    | Gujarat | 380051 | 0000IN30164510029545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Shashidharbhai              | Narayanbhai  | Menon          | Narayanbhai   | 54 VISHWAMITRA SOC JIVRAJ PA/INDIA    | Gujarat | 380051 | 0000IN30320002229008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRAMBAK D                   | MISTRY       | D              | J             | A 8 ISWAR AMIKRUPA SOCIETY N/INDIA    | Gujarat | 380051 | 0000IN30292710000499  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| UPAMA P                     | SHUKLA       | NA             |               | D-F10 KRUSHA FLAT VEJALPUR J/INDIA    | Gujarat | 380051 | 00HM1204470000451908  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMLESH H                   | LACHHHWANI   | HARDAYAL       | LACHHHWANI    | G 110 SHRINANDANGAR VIBHAG/INDIA      | Gujarat | 380051 | 00HM1202990004708597  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| VIPUL RATILAL               | MANDLI       | RATILAL        | PREMCHANDBHAI | G-6,KENEWG APARTMENT VEJAL/INDIA      | Gujarat | 380051 | 00HM1207010000014054  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL USHABEN               | RAJESHKUMAR  | RAJESHKUMAR    | AMRUTLAL      | S/102 ANAND NAGAR SOCIETY N/INDIA     | Gujarat | 380052 | 0000IN30164510308323  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL VIJAY                 | SOMABHAI     | SOMABHAI       | CHATURBHAI    | 11, SAMARTH SOCIETY NR. TAL/INDIA     | Gujarat | 380052 | 00HM1204210000034036  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL GOPALBHAI             | SOMABHAI     | SOMABHAI       | KHODIDAS      | 31 SHILALEKH APARTMENT OPP- INDIA     | Gujarat | 380052 | 0000IN30039411406349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASOON KUMAR               | MALLIK       | UPENDRA        | NATH          | 25 NEELDEEP ROW HOUSE CURI/INDIA      | Gujarat | 380052 | 0000IN30148510305882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUTHOOR DAMODARAN           | UNNIKRISHNAN | PUTHOOR        | KUNHIKRISHNAN | C-6/1 PARTH INDRAPRASTH BH/INDIA      | Gujarat | 380052 | 0000000000HMP0030101  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHBHAI AMRUTLAL         | PATEL        | AMRUTLAL       | JIVANLAL      | E - 203, SAHJANAND RESIDENCY/INDIA    | Gujarat | 380052 | 0000IN30007910140109  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI GANDAL           | PATEL        | GANDAL         |               | 11, SAMRATH SOCIETY NEAR TAL/INDIA    | Gujarat | 380052 | 00HM1204210000034055  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH TWINKLE                | HARSHADBHAI  | HARSHADBHAI    | SHAH          | C/61 ABHINANDAN SWAMI SOC N/INDIA     | Gujarat | 380052 | 00HM1203330000282979  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITA BHUPENDRA             | SHAH         | BHUPENDRA      | JAYANTILAL    | E-9 NAVJYOT APPARTMENT MEW/INDIA      | Gujarat | 380052 | 0000IN30169610683594  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                             |              |                |               | 32 KRISHNA NAGAR SOC MEMNA/INDIA      | Gujarat | 380052 | 0000IN30154915741594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |



|                           |               |              |               |                                |       |        |                       |                             |      |             |
|---------------------------|---------------|--------------|---------------|--------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| SURESHKUMAR TEKCHAND      | TILWANI       | TEKCHAND     | TILWANI       | A-702, GURUKUL PARK NR. STER   | INDIA | 380052 | 0000IN30098210423680  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VADHADIA                  | VAGHJI        | KANJIBHAI    |               | A 7 NILMANI APT PART 2 SONAL   | INDIA | 380052 | 0000000000HMOV006693  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKRAMKUMAR KHODIDAS      | SHAH          | KHODIDAS     | SHAH          | 206 RAJVI TOWER DRIVE IN ROA   | INDIA | 380052 | 0000IN30047641799145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPULKUMAR                | POPATLAL      | POPATLAL     | SHAH          | F-3-STAPTHIYA APARTMENTS NF    | INDIA | 380052 | 0000IN30305210167600  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                     | ATUL          | BHANUBHAI    | BHANUBHAI     | C/4 AALAY APARTMENT OPP PUE    | INDIA | 380054 | 0000IN30021410091403  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                     | ALKABEN       | GIRISHKUMAR  | PATEL         | 26, SAMBHAVNATH SOCIETY, NR    | INDIA | 380054 | 0000IN30034310765638  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                     | MUKUND        | GOPALBHAI    | PATEL         | 61.ALOK BUNGLOWS, SUN-N- ST    | INDIA | 380054 | 0000IN30164510178369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHBHAI               | SOMABHAI      | GOPALBHAI    | PATEL         | 8 CHARMI BUNGLOWS GULAB TC     | INDIA | 380054 | 0000IN30034310518874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIMA                   | MANESH        | DABHI        | GULABCHAND    | B/104, SATKAR APPT., SAMBHAV   | INDIA | 380054 | 00HM1201130000147177  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH                    | KISHANCHAND   | ROHRA        | KISHANCHAND   | 51, DEVDEEP TOWER , B/H. SATY  | INDIA | 380054 | 0000IN30034310250258  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY                    | N             | PATEL        | NAROTTAMBHAI  | E-12, AKASH- 2, FLAT, SAHAKARI | INDIA | 380054 | 00HM1201070000211187  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAURABHA                  | VIJAY         | SINGHEE      | VIJAY         | A-41, AASHNA OPP- PRESTIGE T   | INDIA | 380054 | 00HM1202300000298336  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEJALBEN                  | ASHVINBHAI    | PATEL        | ASHVINBHAI    | 6, SATATYA GREEN BUNGLOWS      | INDIA | 380054 | 00HM1301520000068613  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH                      | SMITA         | MAYURKUMAR   | SHAH          | C-5, AKSHARDHAM APARTMENT,     | INDIA | 380054 | 0000IN30226910391536  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SITABEN                   | R             | RAWAT        | CHAUTHMAL     | B-1006 JIVABHAI TOWER NR PNB   | INDIA | 380054 | 0000IN30177411596964  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL                     |               | BHATIA       | ARJUNDAS      | 4 GEETSUDHA APARTMENT B/H J    | INDIA | 380054 | 0000IN30047642229554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUREKHA                   | KIRIT         | OJHA         | KIRIT         | A 7/231 ROYAL ENCLAVE NR ASC   | INDIA | 380054 | 0000IN30154915889257  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHABEN                   | JAGDISHKUMAR  | PATEL        | JAGDISHKUMAR  | 137 SHIV GANESH BUNGLOWS B     | INDIA | 380054 | 00HM1203320000588858  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAIDYANATHAN VISHWANATHAN | MOHMMEDBHAI M | VISHWANATHAN | MOHMMEDBHAI M | C/205 PREMIER APTS NEAR LAD    | INDIA | 380054 | 0000IN30075710846564  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAYAK                     | AKHTARBANU    | YER          | HANIF         | 8, ALIF RAW HOUSE NR KESAR B   | INDIA | 380055 | 0000IN30164510130409  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALMAN                    | NABIMIYA      | GANDHI       | NABIMIYA      | S/4 FAZAL REHMAN SOCIETY PU    | INDIA | 380055 | 00HM1202890000642958  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKH                    | SABIRHUSAIN   | GULAMMOHAMME | GULAMNABI     | 3-AL YAMIN PARK NR SHORATHI    | INDIA | 380055 | 0000IN30034310539983  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZAKEERHUSEN S             | SHAIKH        | NA           | SHAIKH        | 15-3 ARSH DUPLEX OPP KHAIF     | INDIA | 380055 | 00HM1203320004487228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                     | DINESHKUMAR   | RANCHHODBHAI | PATEL         | 11, KAMLA PARK - PARK - 1, ST  | INDIA | 380058 | 0000IN30034310366222  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                     | HANSA         | MADHUSUDAN   | PATEL         | 1, MANGALBAUG BUNGLOW OPP      | INDIA | 380058 | 0000IN30034310573103  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                     | BHARATKUMAR   | SHANKARLAL   | PATEL         | B/8 KADAMB FLAT NR GOVT TU     | INDIA | 380058 | 0000IN30034310642153  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRANJIVAN                 | MULJIBHAI     | MEVA         | MULJIBHAI     | 07 MARUTI NANDAN BUNGLOW S     | INDIA | 380058 | 00HM1203330000239922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGESH                    |               | PATEL        | BALDEVBHAI    | E-9, PRATIKSHA APARTMENTS,     | INDIA | 380058 | 0000IN30034310977036  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH                    |               | PATEL        | RASHIKBHAI    | 30, JUALDEEP BUNGLOWS II BAS   | INDIA | 380058 | 00HM1203320000732046  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH                    | MOHANLAL      | BHALJA       | BHALJA        | 21 SARTHI BUNGLOWS BOPAL, N    | INDIA | 380058 | 0000IN30154916783824  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHALINI                   | CHINUBHAI     | SHEETH       | CHINUBHAI     | B 40, ARYAMAN BUNGLOWS, OPP    | INDIA | 380058 | 0000IN30035140058356  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRAMKUMAR               | PATEL         | BALDEVBHAI   | M             | H-104, SHRI SHARAN-2 NR, ANA   | INDIA | 380059 | 0000IN30148510171324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINCHANDRN             | SAROJBEN      | GIRISHBHAI   | N             | A/24, SURAMAY BUNGLOWS, OP     | INDIA | 380060 | 0000IN30034310402527  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNILBHAI                 | NATHUBHAI     | THAKKER      | NA            | A 9 PUSHKUNJ BUNGLOWS NR       | INDIA | 380060 | 00HM1207020000009060  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEENABEN                  | DINESHBHAI    | MODI         | NATHUBHAI     | FLAT NO. D - 203 KRISHNA CAS   | INDIA | 380060 | 00HM1301520000085301  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPUL                     | PRAHLADPURI   | JAKASANIA    | DINESHBHAI    | 5-SWAPNIL HOME, NR. SATYAM     | INDIA | 380060 | 00HM12030000000202798 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                     | SHAIKLESHBHAI | SANKALCHANDP | PATEL         | D-304, SHUBH RESIDENCY OPP     | INDIA | 380061 | 0000IN30305210124556  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                     | DARSHAN       | BALDEVBHAI   | PATEL         | 27, GANESH PARK-2, OPP. VISH   | INDIA | 380061 | 0000IN30034310869216  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                     | DINESHKUMAR   | JETHALAL     | PATEL         | 16, NITYANANDINI SOCIETY - 1   | INDIA | 380061 | 0000IN30123310118946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                     | JAGDISHBHAI   | NATVARLAL    | PATEL         | E- 501 SHYAM RESIDENCY NR.     | INDIA | 380061 | 0000IN30123310161534  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                     | ANILKUMAR     | ISHWARLAL    | PATEL         | 2, KAIVAL KUNJ SOCIETY NR. K   | INDIA | 380061 | 0000IN30148510020194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                     | VASUDEVBHAI   | JIVANBHAI    | PATEL         | 8, SWASTIK BUNGLOWS, PART -    | INDIA | 380061 | 0000IN30148510245384  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                     | RAJENDRAKUMAR | MAFATLAL     | PATEL         | J-11, AKANSHA FLAT, NR. SOLA   | INDIA | 380061 | 0000IN30164510100280  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                     | CHIRAG        | MAVJIBHAI    | MAFATLAL      | A/1 INDRAN TENAMENT NR SARV    | INDIA | 380061 | 0000IN30164510226810  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PATEL                     | AMITA         | ARVINDKUMAR  | NA            | E 13 SUDARSHAN APT B/H SAIB    | INDIA | 380061 | 00HM1203320004445033  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                     | YOGESH        | VISHNUBHAI   | VISHNUBHAI    | PL NO 1 JAY AVINASH SOC GHAT   | INDIA | 380061 | 00HM1203320005824421  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                     | MANJULABEN    | CHHANABHAI   | CHHANABHAI    | A-1, SNEHAL APP., NR. SARVO    | INDIA | 380061 | 00HM1301520000122503  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                     | SUREKHABEN    | PRAKASHBHAI  | PRAKASHBHAI   | 34, VIDHATA SOCIETY, NR.GHAN   | INDIA | 380061 | 0000IN30034310373543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                     | BABULAL       | KESHAVLAL    | PATEL         | A/21, TEJAS CO-OP. H. SOC. PA  | INDIA | 380061 | 0000IN30034310679605  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAGNESH                  | RAMBHAI       | PATEL        | RAMBHAI       | 21-B, GULAB PARK, NR.GULAB     | INDIA | 380061 | 0000IN30034310822142  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAGNESHKUMAR             | RAMBHAI       | PATEL        | RAMBHAI       | 5, KALA KUNJ SOCIETY, NEAR K.  | INDIA | 380061 | 00HM1203000000177181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAJAPATI                 | TULSIDAS      | BECHARDAS    | PRAJAPATI     | 5, KALAKUNJ SOCIETY, GHATLO    | INDIA | 380061 | 00HM1203000000203559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT                  | CHHOTUBHAI    | MISTRY       | CHHOTUBHAI    | C.122, C P NAGAR-2 BHUYANG     | INDIA | 380061 | 0000IN30148510094414  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA                  | GOVINDBHAI    | PATEL        | GOVINDBHAI    | 83, UMEDPARK SOCIETY NEAR S    | INDIA | 380061 | 0000IN30034310306623  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAKUMAR             | KARSANBHAI    | RAJAPATI     | KARSANBHAI    | 3003, ASHIRVAD TOWER, PRABH    | INDIA | 380061 | 0000IN30305210084839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAKUMAR             | DASHARATHBHAI | PATEL        | DASHARATHBHAI | 2, SIDDHI VINAYAK SOCIETY OP   | INDIA | 380061 | 0000IN30123310285162  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH                    | MANUBHAI      | SONI         | MANUBHAI      | DASHARATHBHAI                  | INDIA | 380061 | 0000IN30127630193739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKET                    | MUKESHCHAND   | SHAH         | MB            | 21 SHWATI BUNGLOW NR MAND      | INDIA | 380061 | 00HM1203950000019732  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH                    | ISHWARBHAI    | PATEL        | ISHWARBHAI    | 16-B, VIDHATA SOCIETY, B-H,    | INDIA | 380061 | 0000IN30098210392962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH                      | RAKESH        | GIRISHBHAI   | CHGNLAL       | J/18, SAUDRYA APPARTMENT,      | INDIA | 380061 | 0000IN30198310262918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH                      | SEJAL         | MANISH       | MANISH        | P-8, VARDHIMMAN KRUPA FLAT,    | INDIA | 380061 | 0000IN30220110390478  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH                      | KALPESH       | ASHOKBHAI    | ASHOKBHAI     | C- 7 MANTHAN FLAT OPP SART     | INDIA | 380061 | 0000IN30220110390478  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKRIBEN                 | VITHALDAS     | PATEL        | VITHALDAS     | C-17 NAVRATNA NR SOLA RLY      | INDIA | 380061 | 0000000000HMS0024679  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SITABEN                   | KANTILAL      | PATEL        | NA            | 37 NIRANT PARK PART 1 SUN N    | INDIA | 380061 | 00HM1203320001487561  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMURUTI                   | MANISH        | PATEL        | NA            | 73 VAIBHAVBUNGLOW PART 2 N     | INDIA | 380061 | 0000IN30047640743152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOURABH                   | AJAY          | VERMA        | AJAY          | 29 SWAGAT SOCIETY NR.SARVO     | INDIA | 380061 | 00HM1301990000126816  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL                     | VITTHALBHAI   | THANKI       | V             | C 1 23 NIRMAL COMPLEX CHAND    | INDIA | 380061 | 00HM1204470001780304  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH                    | JIVANBHAI     | PATEL        | JIVANBHAI     | 101, SHRINATHNAGAR SOCIETY,    | INDIA | 380061 | 0000IN30097410876554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHBHAI                | MANEKLAL      | PATEL        | NA            | 9.GOPALBAG SOCIETY, GHATLO     | INDIA | 380061 | 0000IN30034310743895  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHCHANDIKANTILAL      | PATEL         | KANTILAL     | BABALDAS      | 2 NILKANTH SOCIETY GHATLOD     | INDIA | 380061 | 0000IN30164510150104  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIVEDI                   | MIHIR         | JAGDISHCHAND | TRIVEDI       | 406, SAGAR APPARTMENT SURS     | INDIA | 380061 | 0000IN30123310221002  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UPESHKUMAR                | CHHANALAL     | PATEL        | CHIMANLAL     | 1 RUODRA APPT., GHATLODIA      | INDIA | 380061 | 00HM1205140000031151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                         | SURENDRAN     | SURENDRAN    | PATEL         | A214 MADHUVRUND SOCIETY M      | INDIA | 380061 | 00HM1204470001285200  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| VANDANABEN                | PARESHBHAI    | PATEL        | PARESHBHAI    | HOUSE NO 375 K K NAGAR SECT    | INDIA | 380061 | 0000IN30154917319763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANDANBEN                 | PARESHBHAI    | PATEL        | PARSOTTAMDAS  | 43 - B, ABHISHWET FLAT GHAT    | INDIA | 380061 | 0000IN30305210031543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTBHAI                | SHANKARBHAI   | PATEL        | SHANKARBHAI   | 43/B, ABHISHVET FLAT, GHATLO   | INDIA | 380061 | 0000IN30198310346099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKRAMKUMAR               | HASMUKHBHAI   | VARDE        | HASMUKHBHAI   | 30- GANESH PARK-1 NR NIRMAL    | INDIA | 380061 | 00HM1203320001584139  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRAMSINH                | MAHOBATSINH   | ZALA         | MAHOBATSINH   | 46 CHANCHALBAG SOCIETY OP      | INDIA | 380061 | 00HM1203840003149567  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VILASKUMAR                | KARANSINH     | PUJWAR       | KARANSINH     | 87/A SAMARPAN TENAMENTS,       | INDIA | 380061 | 0000IN30226911489716  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL                    | KAUSHIKBHAI   | SHAH         | KAUSHIKBHAI   | 18 SHASTRI NAGAR SOC GHATL     | INDIA | 380061 | 00HM120296003224106   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VISHNUBHAI                | NAROTTAMBHAI  | PATEL        | N             | B/5, KIRTI APPARTMENT, NR SHA  | INDIA | 380061 | 00HM12033700000907827 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK                     | KISHORKUMAR   | GOHEL        | KISHOR        | 2, VARDHIMANNAGAR SOCIETY,     | INDIA | 380061 | 0000IN30097411267899  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| YASHVANTBHAI              | BARJIVANDAS   | SHIHORA      | SHIHORA       | 17/B, VIDHATA SOCIETY K.K. NA  | INDIA | 380061 | 0000IN30209210091312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH                    | H             | PATEL        | BABULAL       | 72 AARTI SOCIETY NR SHWAMI     | INDIA | 380061 | 00HM1202680000050353  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARIN                     | ANILKUMAR     | RANCHODBHAI  | RANCHOD       | 7-A, BHUYANGDEV SOCIETY, SO    | INDIA | 380061 | 0000IN30034310674679  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                           | S             | PATEL        | SOMABHAI      | 21-A AMRAT PARK PART-2 OPP     | INDIA | 380062 | 0000000000HMP0005126  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                           |               |              |               | 148/1768, KARNAVATI APARTMEN   | INDIA | 380063 | 0000IN30034310540752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                       |                      |                |                |                 |             |                                          |        |                      |                             |      |             |
|-----------------------|----------------------|----------------|----------------|-----------------|-------------|------------------------------------------|--------|----------------------|-----------------------------|------|-------------|
| PARUL                 | ATULBHAI             | UPADHYAY       | PRAVINBHAI     | RATILAL         | DAVE        | J/302 SATYAM STATUS JODHPURINDIA         | 380063 | 00HM1201330000072795 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 | JIGISHABEN           | PARESHBHAI     | PATEL          | PARESHBHAI      | K           | M - 46 - 551, ASHIRVAD APARTMEINDIA      | 380063 | 000IN30034311000488  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHKUMAR          | HARJIBHAI            | PATEL          | HARJIBHAI      |                 | PATEL       | G-15 SANSKRUT APARTMENT OPINDIA          | 380063 | 000IN30305210206488  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHITKUMAR            | JITENDRABHAI         | PATEL          | JITENDRABHAI   | GORDHANDAS      | PATEL       | 88/1068 UDAY APPARTMENT BH IINDIA        | 380063 | 00HM1204470001958483 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH                  | KIRTIKUMAR           | JAGDISHCHAND   | JAGDISHCHANDRA |                 |             | NO 31/370 DARSHAN APARTMENT INDIA        | 380063 | 000IN30039412911562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIRKUMAR           | DAMODARGANDHUF       |                | DAMODAR        | JIVRAJBHAI      | GANDHI      | 158/1895, PRAKIKSHA APP. SOLA INDIA      | 380063 | 00HM1204470003325615 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD                 | BABULAL              | SHAH           | BABULAL        |                 | SHAH        | 140/1678, KARNAVATI APPARTMEINDIA        | 380063 | 00HM1201090000707010 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                 | MITABEN              | SHAILESHBHAI   | SHAILESHBHAI   |                 | PATEL       | PLOT NO- 150/2 SECTOR- 1/B GAINDIA       | 382001 | 00HM1204780000051964 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SITABEN               | AMRATLAL             | PATEL          | NA             |                 |             | PLOT NO.- 1460/1 SECTOR NO.- 3 INDIA     | 382003 | 00HM1203840000133195 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 | DAMYANTI             | DUSHYANTBHAI   | SHANKARBHAI    |                 |             | 1375/2 SECTOR 4 D GANDHINAG/INDIA        | 382006 | 000IN30021411031993  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                 | PINAKIN              | RAMANLAL       | PATEL          | RAMANLAL        | SHANKARBHAI | PLOT NO. 833/1, SECTOR. 5/C, G/INDIA     | 382006 | 000IN30097411239496  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 | VIMALA               | DASHARATHBHJ   | PATEL          | DASHARATHBHAI   | CHANDUBHAI  | ' PARISHRAM ' PLOT NO - 43/1 SE INDIA    | 382006 | 000IN30148540014537  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJARAM               |                      | IYER           | P              | KA              | NARAYANAN   | 276/2 SECTOR-3A NEW GANDHIN INDIA        | 382006 | 0000000000HMR024684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHOD                | HASMUKH              | GANPATBHAI     | RATHOD         | GANPATBHAI      | RAMABHAI    | PLOT-560/2, SECTOR- 5/B, GANDI INDIA     | 382006 | 00HM1301520000060517 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 | HANSABEN             | G              | GOVINDBHAI     |                 |             | 24, NANDANWAN BUNGLOWS NE INDIA          | 382007 | 00HM1201370000082231 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 | GOVINDBHAI           | J              | JOITARAM       |                 |             | 24 NANDANVAN BUNGLOWS NEAINDIA           | 382007 | 00HM1201370000082278 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 | ASHISH               | MAHENDRABHAI   | MAHENDRABHAI   | C               | PATEL       | 36, SHREE RANG ENTIRE OPP. B. INDIA      | 382007 | 000IN30034310688403  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                 | VIMLABEN             | H              | HARIBHAI       |                 | PATEL       | 529/2, SECTOR-8, GANDHINAGARINDIA        | 382007 | 000IN30034310890018  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROSHAAN               | RAMBHAI              | MAGANLAL       | MAGANLAL       |                 |             | PLOT NO.1280/2,SECTOR7/D, GA INDIA       | 382007 | 000IN300246110058435 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ                 | CHETAN               | MATHUKIYA      | CHETAN         | BAVABHAI        | BILAKHIA    | 316 1 SECTOR 7 A GANDHINAGA INDIA        | 382007 | 00HM1202990004707941 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAN                 | ROHITKUMAR           | MEHTA          | ROHITKUMAR     | PRADYUMURAY     | MATHUKIYA   | PLOT NO. - 93 , URJANAGAR - 2 B INDIA    | 382007 | 000IN30148540031779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM                   | ASHRELAL             | SHRIVASTAV     | LATE           | SHRIRAMBALKALAL | SHRIVASTAV  | SECTOR-8-B 459/2 VIPRA GOKUL INDIA       | 382008 | 0000000000HMT0005136 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 | NEHALBEN             | HASMUKBHAI     | PATEL          |                 |             | B-1/595, JANATA NAGAR PO CHAINDIA        | 382010 | 0000000000HMR0033530 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINCHANDR          | KANTILAL             | PANDYA         | KANTILAL       | C               | PANDYA      | 43, KESHAV BUNGLOWS OPP. LUINDIA         | 382016 | 0000000000HMP0024688 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIRAJUDDIN            | FAKIRMOHAMMAD        | SHAIKH         | FAKIRMOHAMMAD  |                 |             | SECTOR NO 13 C PLOT NO 1021/INDIA        | 382016 | 0000000000HMP0024688 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHABEN               | SHAILESHKUMAR        | PATEL          | SHAILESHKUMAR  |                 |             | 1343 SHEKH VAS VAVOL VAVOL INDIA         | 382016 | 00HM1202290000274939 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZAFAR                 | M                    | NAKHUDA        | MEHMOOMIYA     |                 |             | 754 VAVOL TA DIST GANDHINAG/INDIA        | 382016 | 00HM1203320000328004 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                 | VISHNUBHAI           | KESHAVLAL      |                | M               | PATEL       | PLOT NO 59 B GYM/KHANA ROAD INDIA        | 382019 | 000IN30047641764910  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAYALBEN              | RAMKRUSHNA           | PATEL          | RAMKRUSHNA     |                 |             | 666, PANCHSHIL PARK SOC., SECINDIA       | 382021 | 000IN30148510165307  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Salish                | KumarRajender        | Yadav          | MRJender       | Singh           |             | HC / RO - Satish Kumar, Sector - 5 INDIA | 382021 | 00HM1202890000508814 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR                | RITABEN              | DINESHBHAI     | PARMAR         |                 | DINESHBHAI  | PLOT NO. - 327 PRAYAG - 2, UNIT INDIA    | 382022 | 000IN30148540021958  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH               | VINODCHANDRABHATT    | VINODCHANDRA   | CHUNILAL       |                 | BHATT       | PLOT NO 301 SHREYES SOCIETY INDIA        | 382022 | 000IN30047641621535  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHAVENDRA K         | RAJPUT               | KANHAIA        | LAL            | SINGH           |             | PLOT NO 355/1 SEC 22 GANDHIN/INDIA       | 382022 | 0000000000HMR0006701 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PATEL                 | RAKESH               | GANDBAHAI      |                |                 |             | P NO 217 SEC 25 GANDHINAGAR INDIA        | 382023 | 00HM1203320001766533 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINCHANDRMANILAL   | PATEL                | MANILAL        | KACHARABHAI    | PATEL           |             | 100 HARSIDDHNAGAR SECTOR N INDIA         | 382024 | 000IN30148540041266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHAVBHAI            | ARGANBHAI            | PATEL          | NA             |                 |             | PLOT NO 321, INDIRANAGAR SECINDIA        | 382024 | 00HM1207020000004748 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SANDIPKUMAR           | PRAVINCHAND          | PATEL          | PRAVINCHAND    | A               | PATEL       | AT -POST UVARSAD TA-DIST-GAINDIA         | 382024 | 00HM1203410000045183 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHITBHAI             | JIVRAMDAS            | PATEL          | JIVRAMDAS      | M               |             | 320-2, KISAN NAGAR SOCY SECT INDIA       | 382026 | 00HM1203410000060691 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAJAPATI             | SHAILESHKUMAR        | PRABHUDAS      | PRABHUDAS      |                 | PPRAJAPATI  | BLOCK NO. - 345/8 'CH' TYPE SEINDIA      | 382028 | 000IN30148540026749  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHITBHAI             | J                    | PATEL          | J              |                 |             | PLOT NO 320/2 KISAN NAGAR SECINDIA       | 382028 | 00HM1203320001697907 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEPPBHAI          | PASHABHAI            | PATEL          | PASHABHAI      | MAGANBHAI       | PATEL       | PLOT NO - 139 , DHARMNIVAS L INDIA       | 382028 | 000IN30148540048992  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNILBHAI             | RATIBHAI             | PATEL          | NA             |                 |             | AT LAMBHA TA. DASCORI DIST AINDIA        | 382028 | 00HM1203410000037778 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDR               | KUMARP               | SADHU          | NA             |                 |             | G E B GANDHINAGAR INDIA                  | 382041 | 00HM1203320000564484 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PRAGNA                | ANIRUDDH             | ACHARYA        | ANIRUDDH       | ACHARYA         |             | 106, LOV-KUSH APARTMENT NAINDIA          | 382110 | 000IN30098210141371  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULTANEMAD            | I                    | SAIYAD         | INAYTMEEYA     | SADATMEEYA      | SAIYAD      | 824 - A MAIN VAS NR MAIN BAZAFINDIA      | 382110 | 00HM1204470000248113 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAGHELA               | KETANKUMAR           | JORUBHA        | NA             | AGITSIINH       | VAGHELA     | 470.DARBARVAS, VASNA (EYAVA INDIA        | 382110 | 000IN30034311087803  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL                 | SATISHCHANDR         | KAPOOR         | SATISH         | CHANDRA         | KAPOOR      | A-105 KESAR ALTIMA OPP.SITAR,INDIA       | 382115 | 000IN30103924118854  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAGNABEN             | VASANTLAL            | MEHTA          | VASANTLAL      |                 |             | 31/7/10.BHAVSAR VAS MANDAL DINDIA        | 382130 | 000IN30098210584470  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIBEN               | JADAV                | JALARAM        | JADAV          |                 |             | AT NAVAGAM TK MANDAL DIST AINDIA         | 382130 | 0000000000HMR0024698 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATILAL               | HARIBHAI             | JADAV          | HARIBHAI       |                 |             | AT NAVAGAM TK MANDAL DIST AINDIA         | 382130 | 0000000000HMR0024701 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAISHALI              | JADAV                | RATILAL        | JADAV          |                 |             | T NAVAGAM TK MANDAL DIST AHINDIA         | 382130 | 0000000000HMR0024700 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARSHA                | THAKKAR              | DINESH         | THAKKAR        |                 |             | AT NAVAGAM TK MANDAL DIST AINDIA         | 382130 | 0000000000HMR0024697 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTLAL             | LADAKCHAND           | MEHTA          | LADAKCHAND     |                 |             | AT -POST- MANDAL TA- MANDAL INDIA        | 382130 | 000IN30123310140053  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASUDEVBHAI           | CHANDULAL            | PATEL          | CHANDULAL      |                 |             | 125 CHAVDA NADODA PATEL VAINDIA          | 382130 | 000IN30123310203168  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 | VIJAYKUMAR           | AMBALAL        | FULCHAND       | AMBALAL         |             | PARKOTA HAJI MOHLLA VIRAMG,INDIA         | 382150 | 000IN30199110236826  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINKUMAR           | FULCHAND             | THAKKAR        | FULCHAND       | B               | THAKKAR     | 2-6-21 THABUNO DHELO VIRAMG,INDIA        | 382150 | 000IN30177411085365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAKBHAI             | GULAMMOHMEDEMOMON    | GULAMMOHAMED   | ABDERAHEMAN    | MEMON           |             | 24-14 LADHA PARA, VIRAMG L INDIA         | 382150 | 00HM1201090002246059 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEN                 | RASHMIKANT           | CHAUHAN        | RASHMIKANT     | CHAUHAN         |             | NANUBHAI NI KHADKI PARKOTA IINDIA        | 382150 | 000IN30098210587084  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH                | RASIKLAL             | THAKKAR        | RASIKLAL       |                 |             | GANDAVADO VIRAMGAM VIRAMC,INDIA          | 382150 | 00HM1203210000059731 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMINKUMAMANSUKHLAL | DOSHI                | MANSUKHLAL     | NAGARDAS       | DOSHI           |             | 8, KOTHI, OPP. JAIN DERASAR, S,INDIA     | 382150 | 000IN30034310565233  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAGAR                 | GAGJIBHAI            | VANABHAI       | SAGAR          | VANABHAI        | DAYABHAI    | 2/28, SAGARVAS AT- VAGHADA T,INDIA       | 382150 | 000IN30123310223492  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKH                | SABIR                | ALLARAKHABHA   | ALLARAKHABHAI  | HUSAINBHAI      | SHAIKH      | PIRAN PIR CHILLA, TAIWADA, DISINDIA      | 382150 | 000IN30097411449974  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHABEN               | BHIKHABHAI           | PATEL          | GOVINDBHAI     | M               | PATEL       | 22 SURYA GOVIND SARKARI KVA INDIA        | 382150 | 000IN30177411360196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESHKUMAR           | JADAVJIBHAI          | THAKKER        | NA             |                 |             | VASVELIYA PRIMARY SCHOOL VINDIA          | 382150 | 00HM1203320000999629 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGITABEN             | CHIMANLAL            | THAKKER        | CHIMANLAL      |                 |             | VASVELIYA PRIMARY SCHOOL VINDIA          | 382150 | 00HM1203320001002054 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                 | PRAVINBHAI           | BACHUBHAI      | PATEL          | BACHUBHAI       |             | AT-POST- KALYANPURA TA- KAD INDIA        | 382165 | 000IN30123310103412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATILAL               | PATEL                | JETHABHAI      | PATEL          |                 |             | 2/45 PATELVAS AT MEDHA TA K/INDIA        | 382165 | 000IN30164510327472  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 | HARDIK               | KIRITBHAI      | PATEL          | KIRITBHAI       | CHINUBHAI   | NEAR GAM PANCHAYAT OFFICE, INDIA         | 382210 | 00HM1201070000438228 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 | RAKESHBHAI           | B              | BHARATBHAI     | RANCHHODBHAI    | PATEL       | 335 PANCHMOBHAG VISALPUR D INDIA         | 382210 | 000IN30034310953644  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 | KAPLABEN             | H              | RAMABHAI       | PATEL           |             | 24, HARIOM SOCIETY BAVLA TA. INDIA       | 382220 | 000IN30065210203987  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYANARAYAN          | BABULAL              | SHAH           | BABULAL        | BAKSHIRAM       | SHAH        | 8-B, SHUHLABH BUNGLOW DHOINDIA           | 382220 | 00HM1204710000021395 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THAKKER               | DIPAKKUMAR           | BHAGVATIPRASAD | THAKKER        | BHAGVATIPRASAD  | KANJIBHAI   | 1,KRISHNA PARK SOC DHOLKA RINDIA         | 382220 | 000IN30164510201068  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANBHAI             | DESAIBHAI            | PATEL          | DESAIBHAI      |                 |             | 6/599/1, SABUGRANI KHADKI GUNINDIA       | 382225 | 000IN30098210584834  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDIP                | HARISHBHAI           | SANGHANI       | HARISHBHAI     |                 |             | C/49 MADHUVAN SOC KATHWAD,INDIA          | 382230 | 00HM1203320002020704 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARULBEN              | SANJAYKUMAR          | SHAH           | SANJAYKUMAR    | BHARATBHAI      | SHAH        | 148, AT-VARDHA NA MUVADA TA-INDIA        | 382305 | 00HM1204220000119594 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                 | FAJGUNI              | AMICHANDBHAI   | PATEL          | AMICHANDBHAI    | S           | 13-A, DIVYASHAKTI SOCIETY, DE INDIA      | 382305 | 000IN30034310833770  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH                  | ROHITKUMAR           | CHIMANLAL      | CHIMANLAL      |                 | SHAH        | 14, ANURADHA SOCIETY PART-1, INDIA       | 382305 | 000IN30034310720845  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESHBHAI          | MATHURBHAI           | PATEL          | MATHURBHAI     | HIRABHAI        | PATEL       | 13 - A. DIVYA SHAKTI SOCIETY, DINDIA     | 382305 | 000IN30034310918073  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALAND                | RAMESHBHAI           | KACHARABHAI    | S              |                 |             | AT - SAMPA, DEHGAM, DEHGAM, INDIA        | 382305 | 000IN30034310871368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNUBHAI            | KESHAVBHAI           | PATEL          | KESHAVBHAI     |                 | PATEL       | 5 -ANURADHA SOCIETY PART-2 IINDIA        | 382308 | 00HM1204470001466430 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                 | CHETAN               | N              | NANDUBHAI      | RAVJIBHAI       |             | 380, HILOL AT POST - HILOL TA- IINDIA    | 382308 | 000IN30148510362985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRAKUMAR         | JOSHI                | B              | N              | JOSHI           |             | 30 BRAHMANVAS VASNA RATHOINDIA           | 382308 | 000IN30177416051506  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PATEL                 | BAKORBHAI            | BABUBHAI       | MOHANBHAI      | PATEL           |             | SAMPA, TAL. DEHGAM, DIST. GAINDIA        | 382315 | 000IN30034310830108  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANBEN             | CHIMANLAL            | SHAH           | CHIMANLAL      |                 |             | AT RAKHYIYAL TA DEHGAM DIST CINDIA       | 382315 | 00HM1203320001527050 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH                  | KANTILAL             | VADILAL        | SHAH           | VADILAL         | CHAKUBHAI   | 15, AMARKUNJ SOCIETY, AT. RAYINDIA       | 382315 | 000IN30034310609392  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 | JIGNESHKUMARNATUBHAI | PATEL          | NATVARLAL      | SANKALCHAND     |             | 261, BALMANDIRVAS, TA-GANDHI INDIA       | 382320 | 00HM1201910100993705 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                     |               |               |                |               |                                        |         |        |                       |                             |                  |
|---------------------|---------------|---------------|----------------|---------------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| PATEL               | DHANJIBHAI    | MANILAL       | PATEL          | MANILAL       | H. NO - 2/288 AT AND POST - JAKI INDIA | Gujarat | 382320 | 0000IN30148540014272  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REVAJI              | TAKHAJI       | MAKWANA       | TAKHAJI        | MAKWANA       | VILLAGE JAKHODA POST SADR/INDIA        | Gujarat | 382320 | 0000IN30246110069494  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL               | RAMESHBHAI    | S             | SHYAMJIBHAI    | R             | B/19, HARI OM APPARTMENT, JUL/INDIA    | Gujarat | 382324 | 0000IN30034311001302  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL               | VINODBHAI     | MOHANBHAI     | PATELMOHANBHAI |               | 28 RAMYAKUNJ SOCIETY OPP G/INDIA       | Gujarat | 382325 | 0000IN30021411994846  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL               | AMITBHAI      | K             | PATEL          | KUBERBHAI     | 12, SAGAR TENAMENT, KATHVACINDIA       | Gujarat | 382325 | 0000IN30198310246867  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIMABEN          | NALINKUMAR    | SHAH          | KALYANBHAI     | SHAH          | C 61 DHARNENDRA NAGAR SOC INDIA        | Gujarat | 382325 | 00HM1202890001184041  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINBHAI          | BHIMJIBHAI    | PRAJAPATI     | BHIMJIBAI      | D             | A-64, AMRUTAPARK SOCIETY NIINDIA       | Gujarat | 382325 | 0000IN30098210067334  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRUTHVISINGH R      | PUROHIT       | PURHOSINGH    | RUNISINGH      | JETHUSINGH    | 1412/10, LAXMIPURA CHALI OPP. INDIA    | Gujarat | 382325 | 0000IN30220110541977  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUNITBHAI           | VINUBHAI      | PATEL         | VINUBHAI       | PATEL         | A/17- PULIN PARK SOCIETY OPP INDIA     | Gujarat | 382325 | 0000IN30305210195682  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRAKUMAR       | RANAL         | PATEL         | RANMANLAL      |               | 14 / 1, VAHELAL SOCIETY PART-1 INDIA   | Gujarat | 382325 | 0000IN30065210099256  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESHBHAI          | SHANKARBHAI   | PRAJAPATI     | SHANKARBHAI    | BECHARBHAI    | 74, AKASH GANGA BUNGLOWS B INDIA       | Gujarat | 382325 | 0000IN30148510506799  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH             | VISHWANATH    | PORCHATTIWAR  | VISHWANATH     | PUSSAYYA      | H/202, MANSI APPT, BH GALAXY INDIA     | Gujarat | 382325 | 0000IN30226911171742  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARDABEN           | VISABHAI      | PRAJAPATI     | PRAJAPATI      | VISABHAI      | D - 53, MURLIDHAR SOCIETY NAFINDIA     | Gujarat | 382325 | 0000IN30148510694098  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMRUTIBEN           | SUNILKUMAR    | PATEL         | SUNILKUMAR     |               | 33 HARIVALLABH SOC NARODA JINDIA       | Gujarat | 382325 | 00HM1203320005800970  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHADRADEN         | SOMABHAI      | DARJI         | SOMABHAI       | DARJI         | 30, HARI HAR SOCIETY NR. LEUA INDIA    | Gujarat | 382325 | 0000IN30098210620200  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHILABEN          | RAJESHBHAI    | KHANDELWAL    | RAJESHKUMAR    |               | 106 HARIPRAKASH SOCIETY PARINDIA       | Gujarat | 382325 | 00HM1203000000287144  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARTH               | YOGESHKUMAR   | PATEL         | YOGESHKUMAR    | KARSHANBHAI   | A 28 MURLIDHAR SOCIETY KATH/INDIA      | Gujarat | 382330 | 0000IN30160410662250  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARULBEN            | NAVINTBHAI    | PATEL         | NAVINTBHAI     |               | 139, GAMOR STREET, NARODA GINDIA       | Gujarat | 382330 | 0000IN30198310287544  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL               | KANTILAL      | CHHOTALAL     | PATEL          | CHHOTALAL     | D/215, PAYALNAGAR SOCIETY NRINDIA      | Gujarat | 382330 | 0000IN30148510281360  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL               | REKHABEN      | NITINBHAI     | NITINBHAI      | MOHANBHAI     | 1, VALLABHKUNJ SOCIETY NARO INDIA      | Gujarat | 382330 | 0000IN30148510397916  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL               | PREMILABEN    | P             | PRAKASHBHAI    |               | 85 ISHWAR KRUPA SOCIETY NR /INDIA      | Gujarat | 382330 | 00HM1203000000547325  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL               | DILIPKUMAR    | ISHWARDAS     | PATEL          | ISHWARDAS     | B-62 MADHUWAN SOCIETY KATH/INDIA       | Gujarat | 382330 | 0000IN30034310547284  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL               | VIJAYBHAI     | MAFATLAL      | MAFATLAL       |               | 15, GURUSMURTI SOC NR PAVAN/INDIA      | Gujarat | 382330 | 0000IN30034311062073  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL               | MITABEN       | ARVINDBHAI    | PATEL          | NANABHAI      | D/44, MURLIDHAR CO. HO. SOCIEINDIA     | Gujarat | 382330 | 0000IN30123310285952  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADYUMAN           | KANUBHAI      | DARJI         | KANUBHAI       | R             | 4/A GUNVANTNAGAR SOC GALA/INDIA        | Gujarat | 382330 | 0000IN30177411847580  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAJAPATI           | DINESHBHAI    | SAKALBHAI     | PRAJAPATI      |               | 30, AMIKUNJ TENAMENT, NR. AMINDIA      | Gujarat | 382330 | 0000IN30034310510099  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESHKUMAR         | GOVINDBHAI    | PATEL         | GOVINDBHAI     |               | 8 VRUNDAVAN PARK NR GAYAT/INDIA        | Gujarat | 382330 | 00HM1304140002069206  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJUBHAI            | SOMABHAI      | DARJI         | SOMABHAI       | DARJI         | 30, HARI HAR SOCIETY NR. HARI INDIA    | Gujarat | 382330 | 0000IN30098210424789  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH              | KANUBHAI      | VYAS          | KANUBHAI       |               | LIMADA CHOWK NARODA AHMEEINDIA         | Gujarat | 382330 | 0000IN30305210042503  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMABHAI            | CHHABABHAI    | PATEL         | CHHABABHAI     |               | 2, RAULAXMI TENAMENTS, OPP. NINDIA     | Gujarat | 382330 | 0000IN30098210302100  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANCHHODHBHA        | NANJIBHAI     | PATEL         | NANJIBHAI      | V             | R N PATEL AND CO C 20 SECONE INDIA     | Gujarat | 382330 | 00HM1203320000029894  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAYKUMAR J       | PANCHAL       | JAYANTILAL    | PANCHAL        |               | D 140 ADISHWAR NAGAR SOC N/INDIA       | Gujarat | 382330 | 0000IN30051310943052  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKUTALADEMODARAM | MODI          | MISHRAMAJI    | UDAJI          |               | D - 174, PADMAVATI NAGAR, NARINDIA     | Gujarat | 382330 | 00HM1204800000031597  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SHARDABEN           | SHANTILAL     | PATEL         | SHANTILAL      |               | 17 HARIVALLABH SOC NR DEVI CINDIA      | Gujarat | 382330 | 00HM1203320000447117  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHIKANT          | MANGALBHAI    | PRAJAPATI     | MANGALBHAI     |               | E-45- PURVA GUJRAT PATEL NACINDIA      | Gujarat | 382330 | 0000IN30305210221328  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMATI              | NAYANKUMAR    | SHAH          | NAYANKUMAR     |               | 37-SHILPGRAM ROWHOUSE DUP INDIA        | Gujarat | 382330 | 0000IN30305210161422  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SUTHAR              | PARESH        | KANTILAL      | KANTILAL       | SUTHAR        | E-7, PAYALNAGAR SOCIETY, NR. INDIA     | Gujarat | 382330 | 0000IN30034310728260  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHNU              | GAUTAMBHAI    | PANDYA        | GAUTAMBHAI     |               | D - 46, MURLIDHAR SOCIETY KATINDIA     | Gujarat | 382330 | 00HM1202890000219986  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGIN               | BHIKABHAI     | PRAJAPATI     | BHIKABHAI      | HIRALAL       | 8, VRAJBHUMI SOCIETY, NR. - UM INDIA   | Gujarat | 382330 | 00HM1204220000119556  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL               | DAKSHBEN      | VISHNUBHAI    | PATEL          | VISHNUBHAI    | 39, BHUMI TENAMENT KUBER NAINDIA       | Gujarat | 382340 | 0000IN30146910051172  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL               | MANOJKUMAR    | JAYANTILAL    | JAYANTILAL     | NARANBHAI     | 3, GANESH SOCIETY NR NAROD/INDIA       | Gujarat | 382340 | 0000IN30148510512904  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATIBHA            | MUKESH        | MEHTA         | JETHALAL       | JIVANLAL      | A - 31 ANGAN SOCIETY NO BAL NINDIA     | Gujarat | 382340 | 00HM1202890001185581  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA            | NARAYANBHAI   | PATEL         | NARAYANBHAI    | REVABHAI      | 95 MAHALAXMI SOCIETY KUBER/INDIA       | Gujarat | 382340 | 00HM1204470001086631  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAVINDRASINH        | KUBERBHAI     | SOLANKI       | KUBERBHAI      |               | 23,SACHIDANAND CO-HOUSING IINDIA       | Gujarat | 382340 | 00HM1202680000100021  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARUN               | ASSUDOMAL     | RAHUNDANI     | ASSUDOMAL      |               | 44 RADHASWAMI PARK, NR I T IINDIA      | Gujarat | 382340 | 0000IN30226911421881  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUJYABEN            | CHANDERLAL    | AHUJA         | CHANDERLAL     | HUNDRAJMAL    | 21, URVASHI BUNGLOWS, OPP. RINDIA      | Gujarat | 382340 | 0000IN30034310497345  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL               | NARSINHBHAI   | MAFATLAL      | PATEL          | MAFATLAL      | A/45, SHREE DHAR BUNGLOW, OINDIA       | Gujarat | 382345 | 0000IN30034310686783  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL               | AMBALAL       | CHAGANLAL     | CHAGANLAL      | HIRADAL       | C/29, VANDANA PARK-1, HIRAWA INDIA     | Gujarat | 382345 | 0000IN30034310648230  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL               | BIPINBHAI     | HARGOVANDAS   | HARGOVANDAS    | SHIVRAMDAS    | 126, MAHASUKHCHAGAR SOCIETYINDIA       | Gujarat | 382345 | 0000IN30034310673143  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL               | RAMESHBHAI    | JOITARAM      | PATEL          | JOITARAM      | B/3, SITVAN APPARTMENT, NR. VINDIA     | Gujarat | 382345 | 0000IN30034310860725  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL               | VIJAYKUMAR    | PRABHUDAS     | PATEL          | PRABHUDAS     | 152/2,PANCHVATI ESTATE, NEAR INDIA     | Gujarat | 382345 | 0000IN30034310865385  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL               | BHARAT        | KANTILAL      | PATEL          | KANTILAL      | 26 SHIVNANDAN RESIDENCY MAINDIA        | Gujarat | 382345 | 0000IN30034311162725  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL               | MUKESHKUMAR   | AMTHABHAI     | PATEL          | AMTHABHAI     | A-6, MANMOHAN SOCIETY, NR. RINDIA      | Gujarat | 382345 | 0000IN30097410747712  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POONAM              | HUNDRAJ       | HUNDRAJ       | HUNDRAJ        |               | 15 SHUBH BUNGLOWS NR. ST. M INDIA      | Gujarat | 382345 | 0000IN30123310116676  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHUBHAI          | P             | PARMAR        | PASHABHAI      | PARMAR        | A-7, NAV DURGA SOCIETY, PATY/INDIA     | Gujarat | 382345 | 0000IN30034310277074  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASHBHAI         | ISHWARBHAI    | PATEL         | ISHWARBHAI     |               | 368, NAYANNAGAR KRISHNANAGINDIA        | Gujarat | 382345 | 0000IN30148510157050  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRANAY              | GUNVANTBHAI   | SHAH          | GUNVANTBHAI    | SHAH          | 94, SHYAMDHAM SOCIETY, OPP. INDIA      | Gujarat | 382345 | 0000IN30034310419525  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINKUMAR         | KESHAVLAL     | PATEL         | KESHAVLAL      |               | C/246, NAYANNAGAR, KRISHNAN INDIA      | Gujarat | 382345 | 0000IN30034310747599  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESHBHAI          | MADHAVLAL     | PATEL         | MADHAVLAL      |               | A/3,POOJA APARTMENT HIRAWAINDIA        | Gujarat | 382345 | 0000IN30229310095050  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJITBHAI          | KARSANBHAI    | BARAD         | NA             |               | B-6 SAPNA APARTMENT BH BAJRINDIA       | Gujarat | 382345 | 00HM1203320001625490  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATILAL             | NAGINDAS      | SHAH          | NAGINDAS       | SHAH          | 20/82 VISHNU COLONY VIRAT NA INDIA     | Gujarat | 382345 | 00HM1203320001987152  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SADHWANI            | INDIRA        | RAMCHANDRA    | DHARMENDRA     |               | 4-38 KRISHNA ESTET SOCIETY INDIA       | Gujarat | 382345 | 0000IN30098210043309  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHADRADEN         | AMRATLAL      | PATEL         | AMRATLAL       |               | 955 29 DHARNIDHAR AVENUE NRINDIA       | Gujarat | 382345 | 0000IN30051310288264  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESHKUMAR         | ISHWARLAL     | PATEL         | ISHWARBHAI     | PATEL         | 3/2, SONAL PARK SOCIETY NR U/INDIA     | Gujarat | 382345 | 0000IN30246110203946  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UKABHAI             | VIJIBHAI      | DOBARIA       | VIJIBHAI       |               | A-10, JALARAM PARK SOCIETY VINDIA      | Gujarat | 382345 | 00HM1201910100418664  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASUDEV             | BHIKABHAI     | PATEL         | BHIKABHAI      | RANCHHODHBHAI | 20/2,MUKTIDHAM SOCIETY, HIRA/INDIA     | Gujarat | 382345 | 0000IN30034310140481  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEENA               | UDHARAM       | BAKSHANI      | UDHARAM        |               | B-102, SHIKHAR RESIDENCY,OPFINDIA      | Gujarat | 382345 | 0000IN30305210157563  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHNUBHAI          |               | PATEL         | KAMRAJBHAI     |               | 100, SARJAN BUNGLOWS, PARSHINDIA       | Gujarat | 382345 | 00HM1301520000043121  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL               | SUKHDEV       | NATHABHAI     | PATEL          | NATHABHAI     | 10 MARUTI BUNGLOWS SHUKAN INDIA        | Gujarat | 382345 | 0000IN30036010266138  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAR               | PAVANSINGH    | SONI          | FERANSINGH     |               | 55, JAY BHAGAWAN SOCIETY, BIINDIA      | Gujarat | 382346 | 0000IN30034310578544  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASHANTKUMAR       | RATILAL       | SONI          | SONI           | RATILAL       | C-12, NJUANAND PARK, NEAR PAFINDIA     | Gujarat | 382346 | 0000IN30097410932852  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA            | KANUBHAI      | SHAH          | KANUBHAI       |               | A 43638 KRISHNANAGAR SAUJ/INDIA        | Gujarat | 382346 | 0000IN30177411160199  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAWAL               | MANESH        | RAMESHCHAND   | RAMESHCHANDR   | BHAGUBHAI     | M - 31/476, SHIV APPARTMENT OINDIA     | Gujarat | 382346 | 0000IN30305210040924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP             | RAJENDRAMOHAN | SHARMA        | RAJENDRAMOHAN  | K             | 24,ARIHANT PARK SOCIETY, PRINDIA       | Gujarat | 382346 | 0000IN30034310875782  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEEMA               | S             | SHAH          | SURESH         | C             | A-7, DHARNIDHAR BUNGLOWS B/INDIA       | Gujarat | 382346 | 0000IN30036010507612  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAH                | MEGHABEN      | ASHISH        | SHAH           | ASHISH        | 47, JAI BHAGWAN SOCIETY BH PINDIA      | Gujarat | 382346 | 0000IN30164510121238  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAH                | ASHABEN       | MAHENDRAKUMAR | RATILAL        | KESHAVLAL     | B-55/889, G. H. B., KRISHNANAGA INDIA  | Gujarat | 382346 | 0000IN30034310891998  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAH                | ASHMIN        | BIPINCHANDRA  | BIPINCHANDRA   | SUMATILAL     | 144 MAHASUKH NAGAR NR NOB/INDIA        | Gujarat | 382346 | 0000IN30164510465938  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMBHUBHAI         | ISHWARBHAI    | A             | ISHWARBHAI     |               | 16 ARIHANTPARK SOC, KRISHNA INDIA      | Gujarat | 382346 | 0000IN302269116771106 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SHASHANK            |               | NSHAH         | NAVITILAL      |               | C/217 V-7,PARSHVAMATH TOWNS INDIA      | Gujarat | 382346 | 0000IN30034310651913  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHETH               | POORAV        | HARSHADKUMA   | HARSHADKUMAR   | KANAIYALAL    | D/293,SECTOR 2, PART,10 PARSVINDIA     | Gujarat | 382346 | 0000IN30132110254263  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VALAND              | REKHABEN      | VADILAL       | VALAND         | VADILAL       | B/48/743 KRISHNANAGAR HOU CINDIA       | Gujarat | 382346 | 0000IN30034310757808  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINODCHANDRA        | JAMNALAL      | VALANI        | JAMNALAL       |               | 33, JAY AMBAY SOCIETY, NR. PR INDIA    | Gujarat | 382346 | 0000IN30034310961185  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGIN               | JAYANTILAL    | PATEL         | JAYANTILAL     | NATHUDAS      | L-41/492, ABHINAV APPARTMENT INDIA     | Gujarat | 382346 | 0000IN30098210531033  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARSOTTAMBHAI       | M             | DONGA         | MADHUBHAI      | BHURABHAI     | C-55, VIKRAMADITYA SOCIETY BINDIA      | Gujarat | 382346 | 0000IN30148510746155  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL               | BHIKABHAI     | VAGHJIBHAI    | PATEL          | VAGHJIBHAI    | D/3- RAJDEEP APPT APPROCH THINDIA      | Gujarat | 382350 | 0000IN30305210151023  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               |               |                | DEVSHIBHAI    | A-10, SUNDARVAN SOCIETY, NIO/INDIA     | Gujarat | 382350 | 00HM1203440000077242  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|               |               |              |                  |              |              |                                      |         |        |                       |                             |      |             |
|---------------|---------------|--------------|------------------|--------------|--------------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| PATEL         | SHILPABEN     | JAYESHBHAI   | PATEL            | BAVANBHAI    | NARAYANDAS   | B-204,MURTIDHAM PARK, OPP. R INDIA   | Gujarat | 382350 | 00HM1204470001380387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | JAYANTIBHAI   | MAGANBHAI    | PATEL            |              | MAGANBHAI    | B 5 SARASWATI APPT HINGLAJ,INDIA     | Gujarat | 382350 | 0000IN30051314025697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | PRABHABEN     | VINODBHAI    | VINODBHAI        |              |              | A/4 GURUKRUPA APARTMENT B,INDIA      | Gujarat | 382350 | 0000IN30164510162566  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | PRAVINBHAI    | V            | VALLABHBHAI      | NARANBHAI    | PATEL        | B-42, SHAKTIDHARA SOCIETY IN,INDIA   | Gujarat | 382350 | 0000IN30181110137884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | BIPINKUMAR    | NATVARBHAI   | PATEL            | NATAVARBHAI  | KALIDAS      | G 401, DEV RESIDENCY, KEYUR F,INDIA  | Gujarat | 382350 | 0000IN30226911998634  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PRAVINKUMAR   | B             | PATEL        | BECHARDAS        |              | PATEL        | A/7, MATRU VILLAGE-ROW DUPL,INDIA    | Gujarat | 382350 | 0000IN30305210037090  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA         | RAVJIBHAI     | PATEL        | RAVJIBHAI        | KADVABHAI    | PATEL        | 1 ARPAN BANGLOW NR SHUKAN,INDIA      | Gujarat | 382350 | 0000IN30226912636273  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHABEN      | MANISHKUMAR   | GOTI         | PUNABHAI         | POLABHAI     | PADARIYA     | 4TH FLOOR,B/403,MERU MOUNT,INDIA     | Gujarat | 382350 | 0000IN30065210222534  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITA          | MILANKUMAR    | SHAH         | MILANKUMAR       | JAYANTILAL   | SHAH         | B 55 SHAKUNTAK BUNG NIKOL, G,INDIA   | Gujarat | 382350 | 0000IN30177413312175  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHARDABEN     | MITHABHAI     | MODI         | MITHABHAI        | MANGALDAS    | MODI         | D/53, RAJLAXMI SOCIETY, NR. IN,INDIA | Gujarat | 382350 | 0000IN30034310437083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURANI        | ANILBHAI      | K            | KANUBHAI         |              |              | C-35 VISVAKETU SOC NR VIKRA,INDIA    | Gujarat | 382350 | 0000IN30233210059193  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESHKUMAR    | VALLABHBHAI   | PATEL        | VALLABHBHAI      | N            | PATEL        | 61 GRNGOTRI BUNGLOWS NR IT,INDIA     | Gujarat | 382350 | 00HM1204470000478322  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VASANI        | BHANUBEN      | MAHESHBHAI   | VASANI           |              | MAHESHBHAI   | H/1/35, AAYUSHTEA 99 JEEVAN,INDIA    | Gujarat | 382350 | 0000IN30065210214382  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODKUMAR    | SENDHABHAI    | PATEL        | SENDHABHAI       |              | PATEL        | D-303, KRISH RESIDENCY B/H UN,INDIA  | Gujarat | 382350 | 0000IN30305210186338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | KANUBHAI      | VALABHAI     | PATEL            |              | VALABHAI     | 76, LALNO MADH AT- MAGODI DI,INDIA   | Gujarat | 382355 | 0000IN30123310243832  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAJAPATI     | VIKRAMBHAI    | RANCHHODBHAI | PRAJAPATI        | RANCHHODBHAI | GIRADHARBHAI | AT AND POST - SHIHLIMOTI TAL,INDIA   | Gujarat | 382355 | 0000IN30148540026492  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR   | K             | TRIVEDI      | KIRITBHAI        |              | TRIVEDI      | 11, MALHAR HARMONY SOCIETY,INDIA     | Gujarat | 382355 | 0000IN30226913473783  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDDHARTH     | ZINABHAI      | PATEL        | ZINABHAI         | ASHABHAI     | PATEL        | 3, ASHADEEP SOCIETY, AT - MAC,INDIA  | Gujarat | 382355 | 0000IN30034310955459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMAR        | NIRUBEN       | G            | GANPATBHAI       |              |              | A 52 GANESH KUNJ SOCIETY VIR,INDIA   | Gujarat | 382415 | 0000IN30034311186242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | PRANJIVAN     | GORDHANBHAI  | PATEL            |              | GORDHANBHAI  | I-3, VISHNU NAGAR, NR. SURELI,INDIA  | Gujarat | 382415 | 0000IN30034310579923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | KIRAN         | BACHUBHAI    | PATEL            |              | BACHUBHAI    | 4, CHANDRA SOCIETY, NR. RAJEL,INDIA  | Gujarat | 382415 | 0000IN30034310766622  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | HASMUKHBHAI   | BABULAL      | PATEL            | BABULAL      | SANKARDAS    | C-41 INDRAVIHAR PARK, NR NAV,INDIA   | Gujarat | 382415 | 0000IN30226911582310  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA      | MAHESHCCHAND  | AGRAWAL      | MAHESHCCHANDRA   |              |              | 60 GOPI BUNGLOWS VASTRAL R,INDIA     | Gujarat | 382415 | 00HM1203320001566421  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR   | AMBALAL       | PATEL        | AMBALAL          |              | PATEL        | B / 23 JIVRAJ PARK B/H NARAYAN,INDIA | Gujarat | 382415 | 00HM1207020000064029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI    | VALLABHBHAI   | PAGHDAL      | VALLABHBHAI      |              |              | 86,SHIV KRUPA SOCIETY NR SUND,INDIA  | Gujarat | 382415 | 00HM1207020000139402  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMNIBHAI     | JIVANBHAI     | GOTHI        | JIVABHAI         |              |              | A-38,KRISHNA PARK SOCIETY PA,INDIA   | Gujarat | 382415 | 0000IN30220110599265  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAMJIBHAI    | KANJIBHAI     | KOLIPATEL    | KANJIBHAI        | CHHAGANBHAI  | KOLIPATEL    | 31 MADHAV VIBHAG-5 B/H SILVE,INDIA   | Gujarat | 382415 | 00HM1204470002331222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARADKUMAR   | SHANKARLAL    | SONI         | SHANKARLAL       | B            | SONI         | BL-E-507PUSHKAR HILL, NEAR GL,INDIA  | Gujarat | 382415 | 00HM1201910100297061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPA        | RAKESHBHAI    | FADADU       | RAKESHBHAI       |              |              | B 402 MADHAV RESIDENCY NR,INDIA      | Gujarat | 382415 | 00HM1203320003478168  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHADRABEN   | MAHESHKUMAR   | PRAJAPATI    | MAHESHKUMAR      | MAGANLAL     | PRAJAPATI    | 19/A MORLIDHAR SOCIETY, OD,INDIA     | Gujarat | 382415 | 0000IN30034310601685  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SURESBHAI     | BALUBHAI      | PATEL        | BALUBHAI         | DUDHABHAI    | PATEL        | D-28, DIYYAJYOT TENAMENT, UN,INDIA   | Gujarat | 382415 | 00HM1203440000080906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHBHARTIK |               | GOSWAMI      | KAILASHBHARTI    |              | GOSWAMI      | 23, TEJENDRA PRASAD VIBHAG -INDIA    | Gujarat | 382415 | 0000IN30148510136007  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURYAKANT     | PATEL         | MANIBHAI     | PATEL            |              | PATEL        | C/O NEW ASARWA CHEMICALS P,INDIA     | Gujarat | 382415 | 0000IN30115112590792  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| TEJASBHAI     | J             | AMIN         | JAGADISHBHAI     |              | AMIN         | 10-C MURLIDHAR SOCIETY NEAR,INDIA    | Gujarat | 382415 | 0000IN30034310382633  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTBHAI    | BHOLIDAS      | PATEL        | NA               |              |              | 20, TEJENDRA NAGAR NR. AMB,INDIA     | Gujarat | 382415 | 00HM1207020000019845  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASUBEN       | YUPENDRASINH  | SOLANKI      | YUPENDRASINH     | ARJUNSINH    | SOLANKI      | E-999 AJITNATHKRUPA AMBIKAN,INDIA    | Gujarat | 382415 | 0000000000HMO024710   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASHKUMAR  | MAHADEVBHAI   | PATEL        | MAHADEVBHAI      |              | PATEL        | 48 MADHAV PARK PART 2 NR N,INDIA     | Gujarat | 382418 | 0000IN30164510271322  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        | SIYARAM       | RATHAUR      | SIYARAMMURATHAUR |              |              | 1, SHRINATHJI PARK, OPP. KRISH,INDIA | Gujarat | 382418 | 00HM12035000000350303 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYKUMAR   | DAHYALAL      | PATEL        | DAHYALAL         |              |              | 27 DHARA COLONY NR AJAY T,INDIA      | Gujarat | 382418 | 00HM12033200000776846 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | PURSOTAMBHAI  | PRABHUDAS    | PRABHUDAS        |              | PATEL        | 793/1 NAVADHARA VADA ZUNDA,INDIA     | Gujarat | 382421 | 00HM12070200000051600 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | BHARATBHAI    | ISHWERLAL    | ISHWERLAL        |              |              | 1 SUDARSHAN SOCIETY OPP AD,INDIA     | Gujarat | 382421 | 0000IN30021411616487  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | DINESHKUMAR   | RAMUBHAI     | RAMUBHAI         | MARGABHAI    | PATEL        | DODIYA VAS AT - AMBAPUR DIST,INDIA   | Gujarat | 382421 | 0000IN30148540002016  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | VIPUL         | TULSIDAS     | TULSIDHAS        | RAMANBHAI    | PATEL        | MUKHIVAS AT. PO. ADALAJ DIST. INDIA  | Gujarat | 382421 | 0000IN30246110055050  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAGHNESH     | BAUBHAI       | PATEL        | BAUBHAI          |              | PATEL        | N201 SHUKAN EYE NR DALIC,INDIA       | Gujarat | 382421 | 00HM1203320001651298  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAJAPATI     | MUKESHBHAI    | ISHVARBHAI   | ISHVARBHAI       |              | PRAJAPATI    | 11, PRAJAPATI VAS, AT. - TARAP,INDIA | Gujarat | 382421 | 00HM12030000000250371 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRAKUMAR | PRALADDBHAI   | PATEL        | PRALADDBHAI      | DAHAYASHAI   | PATEL        | 71, KAPURIVAS AT AND POST - K,INDIA  | Gujarat | 382421 | 0000IN301485400040446 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMILABEN     | K             | CHAUHAN      | KIRANKUMAR       | S            | CHAUHAN      | NO B-3/96 SADHANA AHMEDABA,INDIA     | Gujarat | 382421 | 0000IN30039415827359  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RONAK         | GHANSHYAMBHAI | PATEL        | GHANSHYAMBHAI    |              | PATEL        | 180, NR. PANI TANK, AT - AMBAP,INDIA | Gujarat | 382421 | 00HM12030000000252286 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| YOGESHKUMAR   | NATUBHAI      | PATEL        | NATUBHAI         | Z            | PATEL        | 281 BAJARROAD AUVARSD UVAR,INDIA     | Gujarat | 382422 | 00HM1203410000106161  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| PATEL         | HARSHADKUMAR  | DHULABHAI    | DHULABHAI        |              |              | 251-B BABUKAKA NO VAS PATEL,INDIA    | Gujarat | 382423 | 0000IN30034310958762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | RAMESHBHAI    | MAFATLAL     | PATEL            |              | MAFATLAL     | PATEL VAS AT - DANTALI POST - INDIA  | Gujarat | 382423 | 0000IN30148540020052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL         | MAHENDRU      | DILIP        | KUMAR            |              | KUMAR        | B/23 P O KASTURINAGAR DIST G,INDIA   | Gujarat | 382423 | 0000000000HMR0024712  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJAYKUMAR    | AMRUTLAL      | PATEL        | AMRUTLAL         |              | PATEL        | AT - UVARSAD GANDHINAGAR G,INDIA     | Gujarat | 382423 | 00HM1203410000053232  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PARMAR        | PARULBEN      | DEVJIBHAI    | PARMAR           | DEVJIBHAI    | B            | 7, SHYAM BUNGLOWS, I.O.C. RO,INDIA   | Gujarat | 382424 | 0000IN30034310347398  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | NITINKUMAR    | POPATLAL     | PATEL            | POPATLAL     | JOYARMODAS   | A-41 MUKTIDHAM SOC MOTERA,INDIA      | Gujarat | 382424 | 0000IN30148510317528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH       | HIRALAL       | SAVLANI      | HIRALAL          |              |              | 2337VIVEKANAND NAGAR GHB C,INDIA     | Gujarat | 382424 | 00HM12033300000161630 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHWARI    | MANISHKUMAR   | DUBEY        | MANISHKUMAR      |              | DUBEY        | 462/2809 SHUBHLAXMI NAGAR G,INDIA    | Gujarat | 382424 | 00HM12033500000570552 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RONAKKUMAR    | VASUDEV       | SOLANKI      | VASUDEV          |              | SOLANKI      | 41,BAREJA SHIVKUNJ SOC TA:-D,INDIA   | Gujarat | 382425 | 00HM1202680000023232  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | HARSHADBHAI   | RAMANBHAI    | RAMANBHAI        | KANJIBHAI    | PATEL        | 18 UMA PARK SOCIETY BAKROL,INDIA     | Gujarat | 382433 | 0000IN30123310254967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMNIVAS      | BANSILAL      | SHAH         | BANSILAL         |              |              | 23 PADMAVATI SOC POST NANDE,INDIA    | Gujarat | 382435 | 00HM1203320001563401  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASAYALI      | RATANBHAI     | JAYBAHADUR   | RASAYALI         | JAYBAHADUR   | RAJVIRESINH  | 8, BHARATMATA SOCIETY, NR. P,INDIA   | Gujarat | 382440 | 0000IN30034310775113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINABEN       | RAJNIKANT     | PATEL        | RAJNIKANT        |              |              | 103 SHUKAN APPT ISANPUR AHW,INDIA    | Gujarat | 382443 | 00HM1203320001240607  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN        | SANKARLAL     | VACHHETA     | SANKARLAL        | MANGILAL     | VACHHETA     | A 23, RAMYAKUNJ SOCIETY, NE,INDIA    | Gujarat | 382443 | 0000IN30023911209915  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURAB         | DINKERBHAI    | VYAS         | DINKERBHAI       | BALASHANKER  | VYAS         | 19/D, GIRIVER ROW HOUSE, RA,INDIA    | Gujarat | 382443 | 0000IN30034310472915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIR         | C             | THAKKAR      | CHANDRAKANT      |              | THAKKAR      | 4-RAJA SETHNI CHALI ISANPUR,INDIA    | Gujarat | 382443 | 00HM1204470001441118  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| VLJAY         | SHIVRAMBHAI   | PAWAR        | SHIVRAMBHAI      | RAMBHASA     | PAWAR        | D/90 SITABAUG SOC OPP CWC G,INDIA    | Gujarat | 382443 | 0000IN30047642543755  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMLABEN      | SURESHKUMAR   | MAHESHWARI   | SURESHKUMAR      |              | MAHESHWARI   | 27, HAMENDRA PARK SOCIETY, V,INDIA   | Gujarat | 382443 | 0000IN30034310680703  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASHWANTSINH  | KARANSINH     | RAOL         | KARANSINH        |              |              | N-11, SAVITA PARK, OPP. GOVIN,INDIA  | Gujarat | 382443 | 00HM12042200000011497 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINBHAI    | SOMABHAI      | PATEL        | SOMABHAI         |              | PATEL        | 9, SUBHAN FLATS NR CADILA CR,INDIA   | Gujarat | 382445 | 0000IN30098210539386  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISHKUMAR   | ABHAY         | RAI          | NA               |              |              | 2465 VINOBA BHAVE NAGAR NR,INDIA     | Gujarat | 382445 | 00HM1204470002709698  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SEETHALAKSHMI | VAIDYANATHAN  | IYER         | VAIDYANATHAN     |              | IYER         | 2 VINOD PARK SOCIETY JASHOD,INDIA    | Gujarat | 382445 | 0000IN30075710840471  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHMIKUMAR   | ANANTRAY      | SHAH         | ANANTRAY         | KASTURCHAND  | SHAH         | CLOTH MERCHANT MAIN BAZZA,INDIA      | Gujarat | 382450 | 00HM12033800000021034 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | B             | VAGADIYA     | RAMNIKAL         | M            | MEHTA        | VAGADIA STREET BARWALA,INDIA         | Gujarat | 382450 | 00HM12033200000762037 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANTRAY     | JIVANLAL      | MEHTA        | JIVANLAL         |              |              | VAGADIA SHERI BARWALA DIST,INDIA     | Gujarat | 382450 | 00HM12011120200006392 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOLANKI       | JAYKUNVARBA   | N            | M                | D            | PARMAR       | 6 RAJA PALACE NR JIVANDIP RA,INDIA   | Gujarat | 382454 | 00HM1203320000913700  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRUTHESH      | BABULAL       | SHAH         | BABULAL          | S            | SHAH         | KRUSHNABAG SOCIETY DHAND,INDIA       | Gujarat | 382460 | 0000IN30065210160439  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRASINH  | DILAVARSINH   | PARMAR       | DILAVARSINH      |              | PARMAR       | YOGIKRUPA SOCIETY, DHANDH,INDIA      | Gujarat | 382460 | 00HM1201910100403339  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJUBHAI      | DHIRUBHAI     | RANPURA      | DHIRUBHAI        |              | RANPURA      | BHAVASAR NI KHADKI, NEAR PARI,INDIA  | Gujarat | 382460 | 0000IN30097410463803  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKARBHAI   | A             | PARMAR       | ZAVERBHAI        | B            | PARMAR       | AT - AMBAPURA NAMBAR MA DH,INDIA     | Gujarat | 382460 | 0000IN30065210206398  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TASLIMJAHOR   | A             | SAIYAD       | ABDULVAHAB       |              | SAIYAD       | NR. KASBA MASJID DHANDHUKA,INDIA     | Gujarat | 382460 | 0000IN30065210213742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YUPENDRASINH  | D             | CHAVADA      | DIPSANGBHAI      | M            | CHAVADA      | 161. SATHWARA FALI JALITYA TA -INDIA | Gujarat | 382460 | 0000IN30065210216925  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAYKUMAR    | CHANDULAL     | KANJARIYA    | CHANDULAL        | BHIKHABHAI   | KANJARIYA    | VAISHNAV SOC DHADHUKA COT,INDIA      | Gujarat | 382460 | 00HM1204470004395673  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRAMSINH    | RANJITSINH    | CHUDASAMA    | RANJITSINH       | D            | CHUDASAMA    | SANTIVAN SOCIETY AT. DHANDH,INDIA    | Gujarat | 382460 | 0000IN30065210165369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINDHU        | KAMALNARAYAN  | PANDEY       | KAMALNARAYAN     |              |              |                                      |         |        |                       |                             |      |             |

|               |                     |               |                |               |            |                                 |       |        |                        |                             |                  |
|---------------|---------------------|---------------|----------------|---------------|------------|---------------------------------|-------|--------|------------------------|-----------------------------|------------------|
| THAWARDAS     | PARUMAL             | BHAMBHANI     | NA             |               |            | 3, JAY AMBAY SOCIETY TALWADI    | INDIA | 382475 | 00HM1207020000021527   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHNUBHAI    | HIRABHAI            | PATEL         | HIRABHAI       |               |            | 49/C UMIYA BUNGLOWS KOTARP      | INDIA | 382475 | 000IN30177416595849    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARMAR        | MAHESH              | HIRALAL       | NA             |               |            | 303 KIRTAN FLATS NR SARKARI     | INDIA | 382480 | 000IN30047642483110    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | SAVITABEN           | PURSHOTTAMBI  | SHIVDAS        |               |            | 4 KAMALADEVI SOCIETY KASHIB     | INDIA | 382480 | 00HM120332000303551021 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | GIRISHKUMAR         | NAROTTAMDAS   | NAROTTAMDAS    |               |            | 6 MANAN SOCIETY - 3 KASHIBA     | INDIA | 382480 | 00HM1203380000029510   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | MUKESHKUMAR         | BABULAL       | BABULAL        | ISHWARLAL     | SHAH       | H/3, MRUDUL APPT, KASHIBA R     | INDIA | 382480 | 00HM1204440000039811   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | PANKAJ              | LALBHAI       | LALBHAI        | AMBALAL       | PATEL      | 9, RAUDHANI BUNGLOWS, RANIP     | INDIA | 382480 | 000IN30034310830840    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | PRAKASH             | JAYANTILAL    | PATEL          | JAYANTILAL    | BHIKHABHAI | C-5, KAILASHNAGAR SOCIETY, O    | INDIA | 382480 | 000IN30034310846305    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | BITABEN             | SHAIKESH      | PATEL          | SHAIKESHBHAI  |            | 15, SHUBHLAXMI SOCIETY, RANII   | INDIA | 382480 | 000IN30034310920483    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | DASHRATHBHAI        | GORDHANBHAI   | PATEL          | GORDHANBHAI   | H          | C-42 TIRUPATI SOCIETY NR G S    | INDIA | 382480 | 000IN30039414501164    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | RAJUBHAI            | NARANBHAI     | PATEL          | NARANBHAI     |            | 21 BHAKTI NAGAR SOCIETY NR      | INDIA | 382480 | 000IN30051311775582    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | SHAIKESH            | RAMABHAI      | PATEL          | RAMABHAI      |            | 7 PURNIMA FLAT KASHIBA ROAD     | INDIA | 382480 | 000IN30051312029725    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | SUBHADRABEN         | FULCHANDBHAI  | PATEL          | FULCHANDBHAI  | NANALAL    | 26, MAN MANDIR SOCIETY NR. G    | INDIA | 382480 | 000IN30123310089026    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | VIJAYBHAI           | RATILAL       | RATILAL        |               |            | A/16, DEV MANDIR SOCIETY OPP    | INDIA | 382480 | 000IN30123310092562    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | SAROJBEN            | NARENDRAKUM   | PATEL          | NARENDRAKUMAR | K          | 9/B, SARVOPARI GHANSHYAM N      | INDIA | 382480 | 000IN30123310090630    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINABEN    | MANOJKUMAR          | PATEL         | MANOJKUMAR     |               |            | 16-B, VISHWA SHANTINIKETAN      | INDIA | 382480 | 00HM12030000000281877  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PURSHOTTAMD   | MANGALDAS           | PATEL         | MANGALDAS      |               |            | 4 KAMALADEVI SOCIETY KASHIB     | INDIA | 382480 | 00HM1203320003551061   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PURSHABEN     | VISHNUBHAI          | PRAJAPATI     | VISHNUBHAI     | PRAJAPATI     |            | C/202, 3RD FLOOR, SURYA-AMI     | INDIA | 382480 | 00HM1204620000003769   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH        | DAHYABHAI           | PANCHAL       | DAHYABHAI      | PANCHAL       |            | 15- SUMERU SOCIETY RANIP AH     | INDIA | 382480 | 00HM1202930000028317   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESHBHAI    | SHANTILAL           | MAKWANA       | SHANTILAL      | MAKWANA       |            | 5, NEW MARUTI RAW HOUSE NR      | INDIA | 382480 | 000IN30305210504125    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESHKUMAR   | ASHOKBHAI           | DARJI         | ASHOKBHAI      | DARJI         |            | 20 JAGANNATH PURI SOC GOTA      | INDIA | 382480 | 000IN30177411900282    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMABEN       | KANTILAL            | PATEL         | KANTILAL       | SOMIDAS       |            | 102/A, NARMAD NAGAR PART - 1,   | INDIA | 382480 | 00HM1301520000013143   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMJIBHAI     | NANJIBHAI           | PATEL         | NANJIBHAI      |               |            | 6 NARMADA NAGAR SOCIETY B       | INDIA | 382480 | 00HM12033200000380424  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANCHHODDBHAI | VIRAMDAS            | PATEL         | VIRAMDAS       | RAMIDAS       | PATEL      | ROW HOUSE NO 5, SARASWATI       | INDIA | 382480 | 000IN30098210261271    | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| RUPAL         | JITENDRABHAI        | PATEL         | JITENDRABHAI   |               |            | 45 SOMESHWAR TENA RANIP AH      | INDIA | 382480 | 00HM12033200000368356  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THAKKAR       | CHANDRIKA           | YOGESHKUMAR   | THAKKAR        | YOGESH        |            | 54/ SIDDIHI BUNGLOWS, NR. KHO   | INDIA | 382480 | 000IN30034310479239    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| URVESH        | NAVINBHAI           | PATEL         | NAVINBHAI      |               |            | 33 YOGESHWAR KUTIR ANAND P      | INDIA | 382480 | 000IN30021413866311    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASUDEVBHAI   | RAMANBHAI           | PATEL         | RAMANBHAI      | PARSOTTAMDAS  | PATEL      | B/11, TARU APPARTMENT, NEAR     | INDIA | 382480 | 00HM12030000000231785  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAYKUMAR    | BHIKHABHAI          | PATEL         | BHIKHABHAI     |               |            | A/15 GANESHKUNJ TENAMENT N      | INDIA | 382480 | 000IN300476414473313   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | JAYPRAKASH          | R             | RATILAL        |               |            | D-903, SHLOK PARISAR BHH VOD    | INDIA | 382481 | 000IN1301670000611614  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | RAJESHBHAI          | RAMANBHAI     | PATEL          |               |            | 4, TEJAS SOCIETY, NR. NIRNAY    | INDIA | 382481 | 000IN30034310138157    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | NAVANITHAI          | KANJIBHAI     | PATEL          | KANJIBHAI     |            | A/403, SHUKAN APARTMENT NR.     | INDIA | 382481 | 000IN30034310939260    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | PRITESH             | BALDEVBHAI    | BALDEVBHAI     | AMBALAL       |            | 166 TARANAGAR HILL SOC. NR.     | INDIA | 382481 | 000IN30209210068694    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | BHIKHABHAI          | BABALDAS      | PATEL          | BABALDAS      |            | B/104 DHARATI 2 CHANDLODIA      | INDIA | 382481 | 000IN30202110292483    | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| PATEL         | BHARGAV             | DHIRAJULAL    | PATEL          | DHIRAJULAL    |            | N-11,SHIVKEDAR APP NEAR TALJ    | INDIA | 382481 | 000IN30220110559660    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHA         | J                   | GOHEL         | AMRATILAL      | LAXMANBHAI    | GOHIL      | 9 KATHAN APARTMENT CHANDLI      | INDIA | 382481 | 00HM1204470001441221   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SACHIN        | MULJIBHAI           | THAKKAR       | MULJIBHAI      | THAKKAR       |            | I-10, HARVILA FLATS, NR. J.K.   | INDIA | 382481 | 00HM1203320000197945   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMNATH S     | UPADHYAY            | SATANARAYAN   | UPADHYAY       |               |            | 210, DURGA SHAKTI ROW HOUSE     | INDIA | 382481 | 000IN30097410305820    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANITABEN     | GAUTAM              | RAWAL         | GAUTAM         | HARILAL       | RAWAL      | D-305-6 SHREENATH AVENUE BH     | INDIA | 382481 | 000IN30034311279767    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY         | ARJANBHAI           | MANANI        | ARJANBHAI      | MAKANBHAI     | MANANI     | 44, SWAMI AKANDANAND SOCIETI    | INDIA | 382481 | 000IN30202110532748    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VRJILAL       | N                   | PATEL         | NA             |               |            | 33, AVADHPURI RAW HOUSE NR      | INDIA | 382481 | 00HM1203320005888877   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | VASUDEV             | MAFATLAL      | PATEL          | MAFATLAL      | UMEDDAS    | 234, OLD MAHADEV VAS AT AND     | INDIA | 382630 | 000IN30148540017990    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAYKUMAR   | BALDEVBHAI          | PATEL         | BALDEVBHAI     | MANILAL       |            | AT RUPAL, GANDHINAGAR, RUP      | INDIA | 382630 | 000IN300226911086696   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | RAMILABEN           | PRAVINKUMAR   | PATEL          | PRAVINKUMAR   |            | 68, VALRU AT PO - UNAVA TA -    | INDIA | 382650 | 000IN30164510143930    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINKUMAR   | RASIKLAL            | SUKHADIYA     | RASIKLAL       |               |            | AT AND POST UNAVA TA, AND       | INDIA | 382650 | 000IN30148540008232    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONALBEN      | PARESHBHAI          | PATEL         | KHODIDAS       | MANIBHAI      | PATEL      | 1490 SVAMINARAYAN SOCIETY       | INDIA | 382650 | 00HM1204470002930851   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SURESHKUMAR   | KANTILAL            | PRAJAPATI     | NA             |               |            | AT KOCHVA DIST MEHSANA MEH      | INDIA | 382710 | 000IN300226912091424   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | GORDHANDAS          | JOITARAM      | JOITARAM       | SHIVDAS       | PATEL      | SADARA KADI MEHSANA             | INDIA | 382715 | 00HM1201090001504995   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | MUKESH              | BALDEVBHAI    | B              | J             | PATEL      | 10 NANDANVAN SOCIETY KADI       | INDIA | 382715 | 000IN30021413637600    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | SHAMHBHUBHAI        | SOMDAS        | PATEL          | SOMDAS        | ATMARAM    | 69, TRIBHOVAN NAGAR SOCIETY     | INDIA | 382715 | 000IN30034310789313    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | JITENDRAKUMA        | BABULAL       | PATEL          | BABULAL       | MOTIRAM    | 32, KRUPANAGAR, MILANI CHALL    | INDIA | 382715 | 000IN30034310960184    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | VASUDEVBHAI         | NARANBHAI     | NARANBHAI      | BECHARDAS     | PATEL      | BORISANA KADI GUJARAT           | INDIA | 382715 | 000IN30051314868448    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | DINESHBHAI          | PTRAHLADBHAI  | M              |               |            | 6, SHANKAR SOCIETY UMIYA MA     | INDIA | 382715 | 000IN30123310130963    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | HITESHKUMAR         | PRANBHAI      | PATEL          | PRANBHAI      |            | AT-MEDHA TA. KADI DIST- MEHS    | INDIA | 382715 | 000IN30123310191609    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | RAJNIKBHAI          | S             | PATEL          | SUKHDEVBHAI   | T          | AT-MEDHA TA. KADI DIST- MEHS    | INDIA | 382715 | 000IN30123310212746    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | BHAVANABEN          | CHANDUBHAI    | PATEL          | CHANDUBHAI    | ISHWARBHAI | A-27, AYODHYA NAGAR SOCIETY     | INDIA | 382715 | 000IN30123310256044    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | AMITKUMAR           | KANTILAL      | PATEL          |               |            | B/5 HARIOM SOCIETY NR DALUKI    | INDIA | 382715 | 000IN30127630494087    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATHAN        | ANVARKHAN           | PATHAN        | SARDARKHAN     | S             |            | NEAR PRIMARY SCHOOL NO. - 1     | INDIA | 382715 | 000IN30123310154585    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Parikh        | Jagdishbhai         | Kantilal      |                |               |            | Luharkui Kadi                   | INDIA | 382715 | 000IN30281410201813    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAINIKANT     | RAMNIKAL            | TRIVEDI       | RAMNIKAL       | TRIVEDI       |            | 56, LAXMINARAYAN SOCIETY AT-    | INDIA | 382715 | 000IN30123310221149    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMANLAL      | MANILAL             | PATEL         | MANILAL        |               |            | AT-UNTVA TA-KADI KADI           | INDIA | 382715 | 00HM12048200000004212  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISHKUMAR   | RAMAJI              | THAKOR        | RAMAJI         | THAKOR        |            | NR KRASHA CINEMA, KADI          | INDIA | 382715 | 00HM12042200000038439  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Shaikh        | Riyazuddin          | Azazuddin     |                |               |            | Near Jumma Masjid Kasba At Kadi | INDIA | 382715 | 000IN30281410213349    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THAKKAR       | CHANDRIKABENNANDLAL | NANDLAL       | DHAYABHAI      | THAKKAR       |            | 11/B, VRINDAVAN SOCIETY KALO    | INDIA | 382715 | 000IN30123310323515    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMEDDBHAI     | BABABHAI            | PATEL         | BABABHAI       | ISHWERBHAI    |            | AT KANPUR TA VIRAMGAM DIST      | INDIA | 382715 | 00HM1204470003125252   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VASUDEVBHAI   | MAGANLAL            | PATEL         | MAGANBHAI      | HARJIBHAI     | PATEL      | A/6 KAUSHALYA BUNGLOWS ANI      | INDIA | 382715 | 00HM12026800000044170  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | ROHITKUMAR          | GUNVANTBHAI   | PATEL          |               |            | ASHRAM VAS, AT AND POST. MEI    | INDIA | 382721 | 000IN30034310832394    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | RAJESHKUMAR         | KEVALDAS      | KEVALDAS       | KARSHANDAS    | PATEL      | 21, SWAMI KRUPA SOCIETY, NR.    | INDIA | 382721 | 000IN30034310928142    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | BRJESH              | PATEL         | PURSHOTTAMBHAI | B             |            | OPP. BAL MANDIR AT- POST- VA    | INDIA | 382721 | 000IN30123310243929    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | PRIYA               | PATEL         | NATVARLAL      | V             |            | MUKHI VAS NR OLD CHORA KALC     | INDIA | 382721 | 000IN30148510508862    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAJAPATI     | RONAK               | AMRUTBHAI     | A              | PRAJAPATI     |            | 2-31, VARDHAMAN NAGAR, KALOL    | INDIA | 382721 | 000IN30097410862096    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINABEN    | PARSHOTTAMBHAI      | PATEL         | PARSHOTTAMBHAI |               |            | 9, LAXMINAGAR SOCIETY, OPP.     | INDIA | 382721 | 00HM1201080000053383   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRAKUMAR | RANCHHODLAL         | PATEL         | RANCHHODLAL    |               |            | 9,DHARMNATH SOCIETY, NEAR       | INDIA | 382721 | 00HM12010800000041249  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMANLAL      | MAGANLAL            | PATEL         | MAGANLAL       |               |            | 10, SWASTIK SOCIETY, OPP. PRA   | INDIA | 382721 | 000IN30034310333844    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAILESHKUMAR  | SAKARABHAI          | PATEL         | SAKARABHAI     |               |            | 47, JAY YOGESHWAR SOCIETY,      | INDIA | 382721 | 00HM12010800000048951  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDIPKUMAR   | NATVARLAL           | PATEL         | NATVARLAL      | GARABADDAS    | PATEL      | B 1 SHIVGANGA COMPLEX, HWA      | INDIA | 382721 | 00HM1204470001178154   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SANJAY        | KESHAVLAL           | PATEL         | KESHAVLAL      |               |            | 25,VIDHYAVIHAR SOCIETY, NR.V    | INDIA | 382721 | 00HM12010800000045828  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY        | P                   | PATEL         | PTRAHLADBHAI   |               |            | 24, GREEN CITY-3 BHH TIRUPATI   | INDIA | 382721 | 000IN30305210433582    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH        | RAMESHCHAND SHAH    | N             | RAMESHCHANDRA  |               |            | 202 SHRUTIKA FLAT NR MOTI       | INDIA | 382721 | 00HM12010800000049759  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAH          | BHADRESH            | GAJJAR        | DILPIBHAI      | AMBALAL       | GAJJAR     | A/7 IFICO NAGAR SOCIETY B       | INDIA | 382721 | 00HM1203350000283461   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TUSHARBHAI    | RAJENDRAKUMAR       | SONI          | RAJENDRAKUMAR  | ACHALCHAND    | SONI       | 43 - VAKHARIYA NAGAR PART-3     | INDIA | 382721 | 00HM12044700010663511  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINABEN       | PRABHUDAS           | PATEL         | PRABHUDAS      |               |            | KALYANPURA, NR KHODIYAR MA      | INDIA | 382721 | 00HM12048400000007401  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHNUBHAI    | TUSHARGIRI          | HANSANANDGIRI | KAILASHGIRI    | SWAMI         |            | AT- KARANNAGAR SUTHAR VAS       | INDIA | 382727 | 00HM1204840000016720   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWAMI         | PRAKASHCHAN         | JAYANTILAL    | VYAS           | JAYANTILAL    | PTRAHLADJI | ANAND BHAVAN, AT-KARANNAG       | INDIA | 382727 | 000IN30034310712853    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRVINBHAI     |                     | PATEL         | MOHANDAS       |               |            | RUPAL ROAD AT CHANDISANA P      | INDIA | 382735 | 000IN30127630339556    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHULKUMAR    | RAMANLAL            | PATEL         | RAMANLAL       | KALIDAS       | PATEL      | AT POST- SOJA, VIDHYA NAGAR     | INDIA | 382735 | 000IN30226911393166    | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|               |                |              |               |               |              |                                            |         |        |                       |                             |      |             |
|---------------|----------------|--------------|---------------|---------------|--------------|--------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| RAMESH        | M              | PATEL        | MADHAVLAL     |               |              | III / 3 GEB COLONY JAMLA TA KAI INDIA      | Gujarat | 382735 | 0000IN30164510047433  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | POPOTBHAI      | MANILAL      | PATEL         | MANILAL       | T            | NEAR BUS STATION AT AND POSINDIA           | Gujarat | 382740 | 0000IN30148540015277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJBEN      | HARGOVANBHAI   |              | HARGOVANBHAI  | BHUDARDAS     | PATEL        | KANYA SHALA AT-DASADA TA-PAINDIA           | Gujarat | 382750 | 0000IN30098210639471  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHABEN       | V              | PRAJAPATI    | V             |               |              | KHARAGHODA JUNAGAM TA PAINDIA              | Gujarat | 382760 | 00HM1203210000052035  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | KOKILABEN      | G            | GHANSHYAMBHAI |               | PATEL        | BLOCK NO. 19, GANESHNAGAR SINDIA           | Gujarat | 382765 | 0000IN30199110534655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Rameshchandra | Vanjibhai      | Vadaviya     | Vanjibhai     |               |              | At - Lilapur, Ta - Lakhtar, Surendra INDIA | Gujarat | 382775 | 00HM1202970000072568  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | SHIVLAL        | KALIDAS      | SHAH          |               | KALIDAS      | BRAHMAPOL SHERI LAKHTAR-1 TINDIA           | Gujarat | 382775 | 0000IN30199110275347  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | VISHNUBHAI     | VITHTHALBHAI |               | VITHTHALBHAI  | RAMBHAI      | 2-86 PATELWAS MALOSAN - 2 VIJINDIA         | Gujarat | 382815 | 00HM1205140000035268  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHAIKESHKUMA  | SHANKARBHAI    | PATEL        | SHANKARBHAI   |               |              | 160, MAHADEVPURA, AT - MAHAINDIA           | Gujarat | 382815 | 00HM1203410000061807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | BHIKABHAI      | MAFATLAL     | PATEL         | MAFATLAL      | TRIBHOVANDAS | AT PO KOLAVADA GERITA 2/2 TINDIA           | Gujarat | 382820 | 0000IN30127630171496  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SENMA         | KALABHAI       | HIRABHAI     | HIRABHAI      | SOMABHAI      | SENMA        | SENAMA VAS OPP DUDH SAGAR INDIA            | Gujarat | 382820 | 0000IN30051315089798  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNUBHAI    | K              | CHAUDHARI    | K             | G             | CHAUDHARI    | AT TATOSAN TA VIJAPUR DIST M INDIA         | Gujarat | 382820 | 00HM1204470000562655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PASHABHAI     | DAHYABHAI      | PATEL        | DAHYABHAI     | S             | PATEL        | IN VATAMA, BHAGAT CHOWK, V&INDIA           | Gujarat | 382825 | 0000IN30123310060730  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAGNABEN     | NAVINBHAI      | PATEL        | NAVINBHAI     |               | PATEL        | NR.SADGURU SAW MILL STATE I NDIA           | Gujarat | 382825 | 0000IN30098210775879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINIKANT    |                | PATEL        | JIVANLAL      |               | PATEL        | UMINAGAR SOCIETY OPP.TOWEINDIA             | Gujarat | 382825 | 0000IN30148510013074  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOMJIBHAI     | PUNJABHAI      | PATEL        | PUNJABHAI     |               | PATEL        | 7/8, BRAHMANI NAGAR SOCIETY INDIA          | Gujarat | 382825 | 0000IN30098210775967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRIKAMBHAI    | BAPUDAS        | PATEL        | BAPUDAS       | B             | PATEL        | VATAMA OPP. PETROL PUMP AT INDIA           | Gujarat | 382825 | 0000IN30123310295430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | KRISHNABEN     | MAHESHKUMAR  | PATEL         | MAHESHKUMAR   | SOMABHAI     | 4, KRUSHNANANGAR, AT PO: KUJINDIA          | Gujarat | 382830 | 00HM1202890000226136  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | SURESHKUMAR    | SOMABHAI     | PATEL         | SOMABHAI      | JIVIDAS      | 4, KRUSHNANAGAR SOCIETY, AT INDIA          | Gujarat | 382830 | 00HM1202890000246349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | HARDIKKUMAR    | NARESHKUMAR  | NARESHKUMAR   | S             | PATEL        | SHAKTI NAGAR SOCIETY, TAL. VI INDIA        | Gujarat | 382830 | 0000IN30097410915491  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PATEL         | KALIDAS        | MOHANLAL     | MOHANDAS      | JOITARAM      | PATEL        | 1, MARUTI SOCIETY NR. SWAMIN INDIA         | Gujarat | 382830 | 0000IN30123310158844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAHLADBHAI   | VITHALDAS      | PATEL        | VITHALDAS     | KALIDAS       | PATEL        | MOTI PURA (TITODAN), DIST. MEINDIA         | Gujarat | 382830 | 0000IN30097410877194  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRAKUM   | MOTILAL        | SHAH         | MOTILAL       |               |              | PRAKASH VIDHYALAY RAKHYIAL INDIA           | Gujarat | 382830 | 00HM1203320000965137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHIKLAL     | I              | PATEL        | ISHWERLAL     | P             | PATEL        | STATION PURA AT & PO- KUKARI INDIA         | Gujarat | 382830 | 00HM1202890000397093  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONABEN       | S              | PATEL        | RATISHKUMAR   |               | PATEL        | MUKTANAND NAGAR B/H. NEW MINDIA            | Gujarat | 382830 | 00HM1202890000373743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | DASHARTHBHAI   | R            | SANCHHODDAS   | M             | PATEL        | 1/71, LODRA (JUNA KACHHALA) TINDIA         | Gujarat | 382835 | 0000IN30034310198633  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISHKUMAR   | V              | PATEL        | VITHTALBHAI   | S             | PATEL        | UMIYANAGAR RIDROL, TA- MANSINDIA           | Gujarat | 382835 | 0000IN30198310528975  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAHLADBHAI   | BECHARDAS      | PATEL        | BECHARDAS     |               | PATEL        | AT-SUNDARPUR TA-VIJAPUR DIS INDIA          | Gujarat | 382840 | 0000IN30305210503157  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | PARESH         | DAHYABHAI    | PATEL         | DAHYABHAI     | K            | 30, AMBICA NAGAR SOCIETY-2, NINDIA         | Gujarat | 382845 | 0000IN30034310891362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | SAVITABEN      | VISHNUBHAI   | PATEL         | VISHNUBHAI    | D            | C/95 THACHRAJ SOCIETY MANSY INDIA          | Gujarat | 382845 | 0000IN30115113392055  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | DINESHBHAI     | MAFATLAL     | GOPALDAS      |               | PATEL        | NR. RAYNAPARA, UMIYANAGAR, INDIA           | Gujarat | 382845 | 00HM1201010100203740  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | GHANSHAYAMB    | PRAHLADBHAI  | PRAHLADBHAI   |               |              | 4-144 PATEL WAS DHOLAKUVA-2 INDIA          | Gujarat | 382845 | 00HM1203320001406280  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | RANCHHODDBHAI  | HARGOVANDAS  | PATEL         |               |              | AT RAMPURA, MANSA. TAL. VIJAI INDIA        | Gujarat | 382845 | 0000IN30034310550836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH        | KESHAVLAL      | PATEL        | KESHAVLAL     | GOPALDAS      | PATEL        | H.NO. 544, PATELVAS, GHANSHY INDIA         | Gujarat | 382845 | 00HM1201010100265850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHCHAND   | BHOLABHAI      | PATEL        | BHOLABHAI     |               | PATEL        | HIRABAG NEAR SATINOVED MANINDIA            | Gujarat | 382845 | 00HM1201010100483188  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRAMKUMAR   | MATHURDAS      | SHAH         | MATHURDAS     |               | SHAH         | C/O. MUKESH KARIYANA STORE, INDIA          | Gujarat | 382845 | 0000IN30305210023203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOOKUMAR    | CHATURBHAI     | GAJJAR       | CHATURBHAI    | KESHAVLAL     | GAJJAR       | 21 AMBICA NAGAR I MANSA TA MINDIA          | Gujarat | 382845 | 0000IN30311610186293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMALKUMAR   | AMBALAL        | PATEL        | AMBALAL       |               | PATEL        | AT POST JANTRAL TA VIJAPUR I NDIA          | Gujarat | 382861 | 0000IN30039412506585  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | RAMKRUSHNA     | SHIVABHAI    | SHIVABHAI     |               |              | AT GANESHPURA TA VIJAPUR DI INDIA          | Gujarat | 382870 | 00HM1203320001111720  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | RAMABHAI       | ISHWARBHAI   | ISHWARBHAI    |               |              | 403/14 NR./EXCHANGE AT JEPUR INDIA         | Gujarat | 382870 | 00HM1203320001258076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | KANAIYALAL     | MATHURBHAI   | MATHURBHAI    |               |              | 5/50 JEPUR VIJAPUR MEHSANA C INDIA         | Gujarat | 382870 | 00HM12033200030644800 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | HASMUKHBHAI    | VINUBHAI     | VINUBHAI      | SHANKARDAS    | PATEL        | AT DHANPURA GHANTU PO DHAI INDIA           | Gujarat | 382870 | 0000IN30034310840554  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | BHARATBHAI     | PRABHUDAS    | PATEL         | PRABHUDAS     | KACHARABHAI  | 5 NANDANVAN SOCIETY MANIPI INDIA           | Gujarat | 382870 | 0000IN30034310845672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | PRAVINKUMAR    | SOMABHAI     | PATEL         | SOMABHAI      | BHOLABHAI    | A/2, SHAKUNTAL SOCIETY, T.B.R INDIA        | Gujarat | 382870 | 0000IN30034310864673  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | JAYANTIBHAI    | MANILAL      |               |               |              | AT HIRPURA PO HIRPURA TA VIJ INDIA         | Gujarat | 382870 | 0000IN30127630471462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | NIKESHKUMAR    | RAMANBHAI    | BHAICHANDBHAI |               | PATEL        | PATEL WAS AT PO RANASAN TA INDIA           | Gujarat | 382870 | 0000IN30127630503668  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | MITHABHAI      | BHIKABHAI    | PATEL         | BHIKABHAI     | KARSHANBHAI  | TO ANANDPURA (RANASAN ROAI INDIA           | Gujarat | 382870 | 0000IN30164510340373  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | SHAIKESHKUMA   | T            | TRIKAMBHAI    | ISHVARBHAI    | PATEL        | TO-FALU TA-VIJAPUR MEHSANA INDIA           | Gujarat | 382870 | 0000IN30164510376828  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | PIYUSHKUMAR    | ISHVARBHAI   | SANKALCHAND   | PARK          |              | AT DHANPURA TA VIJAPUR VIJAI INDIA         | Gujarat | 382870 | 0000IN30164510413647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAHLADBHAI   | PRABHUDAS      | PATEL        | PRABHUDAS     | R             | PATEL        | AT AND PO-FUEEDA TA-VIJAPUR INDIA          | Gujarat | 382870 | 0000IN30305210110279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINKUMAR   | BHAKTIBHAI     | PATEL        | BHAKTIBHAI    | RANCHHODDBHAI | PATEL        | SHOP NO.577, BHAKTA VALLABH INDIA          | Gujarat | 382870 | 00HM1202680000031091  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA      | KUMARSOMABHAI  | PATEL        | SOMABHAI      |               | PATEL        | AT MANIPURA TA VIJAPUR DIST INDIA          | Gujarat | 382870 | 0000IN30127630184710  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMABHAI      | AMBALAL        | PATEL        | AMBALAL       | HALGIDAS      | PATEL        | AT RAMPURA KUVAYDA T VIJAI INDIA           | Gujarat | 382870 | 0000IN30127630314302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI    | MATHURDAS      | PATEL        | MATHURDAS     | P             | PATEL        | AT FALU TA VIJAPUR DIST MEHS INDIA         | Gujarat | 382870 | 0000IN30164510290618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI    | BABULAL        | PATEL        | BABULAL       |               | PATEL        | NR. KADIYA WADI AT AND PO-VII INDIA        | Gujarat | 382870 | 0000IN30305210187743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANCHHODDBHAI | SHAMBHUDAS     | PATEL        | SHAMBHUDAS    | VENIDAS       | PATEL        | NEAR OF WATER TANK JEPUR M INDIA           | Gujarat | 382870 | 0000IN30305210059466  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVAL         | MITESHBHAI     | KANTILAL     | RAVAL         | KANTILAL      | SOMNATH      | 25/A, TULSINAGAR SOCIETY B/H, INDIA        | Gujarat | 382870 | 0000IN30220110428279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYKUMAR   | ASHVINBHAI     | JOSHI        | ASHVINBHAI    | JOSHI         |              | BHATVADO AT TA- VIJAPUR TA- VINDIA         | Gujarat | 382870 | 0000IN30305210182773  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARLABEN      | SOMABHAI       | PATEL        | SOMABHAI      |               | PATEL        | 64-DHANLAXMI SOC AT PO-VIJAI INDIA         | Gujarat | 382870 | 0000IN30305210107562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH          | HIMANSHU       | ARVINDBHAI   | A             | D             | SHAH         | 4-131,HUPTA POWARNA,GHARO- INDIA           | Gujarat | 382870 | 00HM1203450000376903  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKESHBHAI  | GOKALBHAI      | PATEL        | GOKALBHAI     |               | PATEL        | HARSIDHPURA AT-PO-LADOL T/INDIA            | Gujarat | 382870 | 0000IN30305210264923  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VASUDEV       | MAHESHWARI     | LALPATRAY    | MAHESHWARI    |               | MAHESHWARI   | 45,AMBICA SOCIETY NEAR RAILY INDIA         | Gujarat | 382870 | 0000IN30164510019370  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNUKUMAR   | C              | CHHANALAL    | P             |               | PATEL        | AT AND PO.- MAHADEVPURA (GA INDIA          | Gujarat | 382870 | 0000IN30216410219396  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZALA          | JITENDRASINH   | P            | PRAHLADSINH   |               | ZALA         | PADAR VAS AT RANASAN TA VIJ INDIA          | Gujarat | 382870 | 0000IN30148510516941  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESHKUMAR   | SHIVRAMBHAI    | PATEL        | SHIVRAMBHAI   |               | PATEL        | 376-3, PATEL VAS AT MANDALI, K INDIA       | Gujarat | 382870 | 0000IN30220110484239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARIMAL       | DILIPKUMAR     | VAKHARIYA    | DILIPKUMAR    |               | VAKHARIYA    | VAKHARIYA WAD, HIMMATNAGAF INDIA           | Gujarat | 383001 | 0000IN30098210633295  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PATEL         | SHAIKESH       | NARAYANBHAI  |               |               |              | AT - TEJPURA DI - SABARKANTH INDIA         | Gujarat | 383001 | 00HM1203320001539083  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PATEL         | LALITBHAI      | DAHYABHAI    | D             | M             | PATEL        | GAYATRI SOC, HIMATNAGAR SAE INDIA          | Gujarat | 383001 | 00HM12034500000447921 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | ASHVINKUMAR    | PATEL        | DAHYABHAI     |               | DAHYABHAI    | OPP MAHAKALI TEMPLE, KANKRI INDIA          | Gujarat | 383001 | 0000IN30021410572572  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | KAMLESHKUMAR   | DAHYABHAI    | PATEL         |               | DAHYABHAI    | AT. KADOLI, TA. HIMATNAGAR, D INDIA        | Gujarat | 383001 | 0000IN30034310802445  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | ARVINDKUMAR    | RAMABHAI     | RAMABHAI      |               | PATEL        | 45, MANGLAM PARK SOCIETY M INDIA           | Gujarat | 383001 | 0000IN30065210129797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | NARESHBHAI     | DAHYABHAI    | PATEL         | DAHYABHAI     |              | 8 A DIVYA SOCIETY MAHAVIR NA INDIA         | Gujarat | 383001 | 0000IN30127630361249  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | SURESHBHAI     | RAMANBHAI    | PATEL         | RAMANBHAI     | HIRABHAI     | AT 37 VRAJ BHUMI SOCIETY KAN INDIA         | Gujarat | 383001 | 0000IN30164510253622  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATHAN        | JADEVKhan      | S            | S             | D             | PATHAN       | CHHAPARIYA DIST S K HIMMATN INDIA          | Gujarat | 383001 | 0000IN30039416274059  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAVANKUMAR    | KIRITIKUMAR    | PANDYA       | KIRTIKUMAR    |               | PANDYA       | L-64 AAKASHGANGA COMPLEX B INDIA           | Gujarat | 383001 | 00HM1203320000475913  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMIJBHAI    | RAYCHANDBHAI   | SHAH         | RAYCHANDBHAI  |               | PATEL        | POLOGROUND ALKAPURI CHAR I INDIA           | Gujarat | 383001 | 00HM1203320001316258  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITI         | M              | SHAH         | SHAH          |               | SHAH         | 6-VAIBHAV SOCIETY SOCIETY N INDIA          | Gujarat | 383001 | 00HM1203230000110458  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PUBABEN       | ASHOKKUMAR     | ASRANI       | ASHOKKUMAR    | G             | ASRANI       | 19 DEVBHOMI BUNGLOWS BER INDIA             | Gujarat | 383001 | 00HM1205430000019530  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Parul         | Bhavanishankar | Nayak        | Atukumar      |               | Nayak        | A 69 Harshid Society Mahaviragar INDIA     | Gujarat | 383001 | 0000IN30281410204388  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Prakashkumar  | Kantilal       | Panchhal     | Kantilal      |               | Panchhal     | Raj Products A 135 G I D C Motpur INDIA    | Gujarat | 383001 | 0000IN30281410186334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR   | BABULAL        | SHAH         | BABULAL       |               | SHAH         | 14, MILAN SOCIETY, MAHAVIRNA INDIA         | Gujarat | 383001 | 0000IN30034310695486  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR   | A              | PATEL        | A             | H             | PATEL        | AT NAVA DIS SK HIMATNAGAR H INDIA          | Gujarat | 383001 | 00HM1204470000643827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH        | RAMANLAL       | SUTHAR       | R             | J             | SUTHAR       | 1123 KRISNANAGAR BALYANTPU INDIA           | Gujarat | 383001 | 00HM1201090001992774  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH        | M              | JOSHI        | JOSHI         | G             | JOSHI        | 14, GANGOTRI SOCIETY KHEDIA INDIA          | Gujarat | 383001 | 0000IN30021410599468  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESHKUM     |                |              |               |               |              |                                            |         |        |                       |                             |      |             |

|               |                       |           |                       |            |           |                                           |         |        |                         |                             |                  |
|---------------|-----------------------|-----------|-----------------------|------------|-----------|-------------------------------------------|---------|--------|-------------------------|-----------------------------|------------------|
| ANJANBEN      |                       | BHADANJA  | BHADRABHAI            |            | BHADANJA  | 15, KAHANNAGAR SOCIETY NR JINDIA          | Gujarat | 383001 | 0000IN30127630081889    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATHOD        | KANUSINH              | HIRSINH   | RATHOD                | HIRSINH    | SHIVSINH  | AMARNATH SOCIETY NR KENAL, INDIA          | Gujarat | 383001 | 000HM1204470002376266   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUSHIKESHBHAI | HARISHANKAR           | NAGARCHI  | HARISHANKAR           |            |           | 68 CHEHARMANA MANTHIRA PAC,INDIA          | Gujarat | 383001 | 000HM1203320000939822   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAROJBEN      | RAJINIKANT            | RAMI      | VITHALDAS             | MOTIRAM    |           | 155 VIDYUTNAGAR SOCIETY SHA,INDIA         | Gujarat | 383001 | 0000IN30267935759614    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHABIBRAHMEAD | ABDULLAHIM            | SURTI     | ABDULLAHIM            |            |           | ANJUMAN STREET POLOGROUN,INDIA            | Gujarat | 383001 | 000HM1205430000003071   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILESHBHAI  | KESHAVLAL             | MISTRY    | KESHAVLAL             | GANPATRAM  |           | 6, MILAN SOCIETY, MAHAVIR NAC,INDIA       | Gujarat | 383001 | 000HM1204470000969620   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SHANKARBHAI   | KALIDAS               | PATEL     | KALIDAS               |            |           | 205 UMIA PARIWARA KANKANOL,INDIA          | Gujarat | 383001 | 000HM1203320001076748   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEKH         | MURTUJABHAI           | A         | ABDULMANNAN           |            | SHEKH     | MADINA MASJID STREET POLO G,INDIA         | Gujarat | 383001 | 0000IN30164510438806    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOAB         | MOHAMADRAFIKERAJ,PURA |           | MORAFIBHAI            | H          | RAJ,PURA  | AT I.L.O. DIST SK HIMATNAGAR H,INDIA      | Gujarat | 383001 | 000HM1204470001159940   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRUJAL       | DIPAKKUMAR            | DOSHI     | DIPAKKUMAR            | AMRUTLAL   |           | NR GARDEN DEEP HOSTEL DIST,INDIA          | Gujarat | 383001 | 0000IN30177412665928    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHADRABEN   | CHANDRAKANT           | SHETH     | CHANDRAKANT           |            | SHETH     | 7 SAMBHAYNATH SOCIETY GAYA,INDIA          | Gujarat | 383001 | 0000IN30246110218124    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL         | BALKISHAN             | RANGLANI  | B                     | H          | RANGLANI  | POLICE LINE BAR BANGLA HIMAT,INDIA        | Gujarat | 383001 | 000HM1204470002287581   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL         | RUPCHAND              | TALREJA   | RUPCHAND              | DHOLUMAL   | TALREJA   | SHREENAGAR SOCIETY MAHAVI,INDIA           | Gujarat | 383001 | 0000IN30164510342088    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESHKUMAR   | M                     | PRAJAPATI | MOHANBHAI             |            | PRAJAPATI | MALIVADA CHHAPARIYA BRAHM,INDIA           | Gujarat | 383001 | 000HM1204470002169415   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUTHAR        | AMITKUMAR             | J         | JITENDRABHAI          |            | SUTHAR    | AT POST HADIYAL HIMMATNAGA,INDIA          | Gujarat | 383001 | 0000IN30177412606442    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TEJASKUMAR    | JETHALAL              | SONI      | JETHALAL              |            | SONI      | A/P AGIYOL TA HIMATNAGAR DIS,INDIA        | Gujarat | 383001 | 000HM1203320000150446   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAHIDBHAI     | UMARBHAI              | MEMON     | UMARBHAI              | AMIBHAI    | MEMON     | MEMON COLONY, NEAR BOARDI,INDIA           | Gujarat | 383001 | 000HM1204780000029666   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASANTLAL     | KANTILAL              | MODI      | KANTILAL              | G          | MODI      | 38, KOTIYARK SOCIETY CHHAPAI,INDIA        | Gujarat | 383001 | 000HM1205430000003221   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASANTBHAI    | B                     | PATEL     | BABULAL               | DAHYALAL   | PATEL     | 16, ASOPPALAV SOCIETY MAHAV,INDIA         | Gujarat | 383001 | 000HM1204470001071751   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAYKUMAR    | PURSHOTTAMDAS,SHAH    |           | PURUSHOTTAMDAD,HOIGAL |            | SHAH      | KOTYARK SOCIETY HADIOLPUL,INDIA           | Gujarat | 383001 | 0000IN30051314010699    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIMALKUMAR    | JAYANTILAL            | SHAH      | JAYANTILAL            |            |           | MAHAVIR NAGAR B/H NEW EDUC,INDIA          | Gujarat | 383001 | 000HM1203320001234857   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMLABEN      | J                     | RAVAL     | BABULAL               | GIRDHARLAL | RAVAL     | 857, UMIYANAGAR BALVANTPUR,INDIA          | Gujarat | 383001 | 000HM1205430000004394   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINODBHAI     | C                     | PATEL     | CHATURBHAI            | S          | PATEL     | 104 SHUMSANDUR SOCIETY SAH,INDIA          | Gujarat | 383001 | 0000IN30154918740017    | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| VIPULKUMAR    | PRABHUDAS             | PATEL     | PRABHUDAS             | PANACHAND  | PATEL     | AT AND PO - KANKOL, TAL-HIM,INDIA         | Gujarat | 383001 | 0000IN30226910897864    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESHKUMAR   | DAHYALAL              | PATEL     | DAHYALAL              | C          | PATEL     | A-72,ANJALI PARK KANKARL ROA,INDIA        | Gujarat | 383001 | 000HM12054300000021397  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YUNUSBHAI     | N                     | MANSURI   | NURMOHAMMAD           |            |           | AT -POST I.L.O. NICHVA VIBHAG H,INDIA     | Gujarat | 383001 | 000HM12032300000058337  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZAKIRHUSAIN   | VALIBHAI              | MEMAN     | na                    |            |           | B/H ST XEVIERS SCHOOL OPP R,INDIA         | Gujarat | 383001 | 000HM120332000202029935 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| jashodababen  | lalubhai              | patel     | lalubhai              | punjabhai  | patel     | at akodara po anera ta himatnagar c,INDIA | Gujarat | 383001 | 000HM1201090002943375   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UNISBHAI      | PIRBHAI               | MANSURI   | PIR                   |            | BHAI      | MEHBUB PARK NR TALAV AT PO,INDIA          | Gujarat | 383002 | 000HM1203320002163509   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|               |                   |               |               |                  |               |                                            |         |        |                       |                             |      |             |
|---------------|-------------------|---------------|---------------|------------------|---------------|--------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| SUCHITKUMAR   | TEJMALBHAI        | JAIN          | TEJMALBHAI    | MISHRILAL        | JAIN          | SONI GALI, MANEK CHOK, VADAL INDIA         | Gujarat | 383235 | 00HM1204780000061461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REETABEN      | SHARADKUMAR       | BAROT         | NA            |                  |               | AT - 2-218 MAU - 1 MAU TA - BHILINDIA      | Gujarat | 383245 | 00HM1203320001643261  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH          | VISHNU            | PRASAD        | RAMKUMAR      |                  |               | C/O RAMKUMAR JANKILAL OPP T INDIA          | Gujarat | 383245 | 0000IN30021410321047  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANTGIRI    | AMRUTGIRI         | GOSWAMI       | AMRUTGIRI     |                  | GOSWAMI       | AT JAGRUTI VIDHYALAY VEJPUR INDIA          | Gujarat | 383245 | 00HM12033200000887025 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODKUMAR    | NANJIBHAI         | MENAT         | NANJIBHAI     |                  | MENAT         | AT KANADAR DIST SABARKANTH INDIA           | Gujarat | 383246 | 00HM12033200000912574 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | BHARATBHAI R      |               | RAMANBHAI     |                  |               | AT-KALOL KAMPA TA-KHEDBRAH INDIA           | Gujarat | 383255 | 00HM1203320001740071  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | PRAKASHKUMAR      | NATAVARLAL    | NATAVARLAL    | S                | PATEL         | STATION ROAD, AT AND POST - HINDIA         | Gujarat | 383255 | 0000IN30034310771634  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJANIKANT    | POPATLAL          | VALA          | POPATLAL      | VALA             | DAHYABHAI     | DWARKESH SOCIETY AT-KHEDBH INDIA           | Gujarat | 383255 | 00HM12047800000020205 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI    | PRAHBHUBHAI       | SAGAR         | PRAHBHUBHAI   | D                | SAGAR         | AT&POST- VADALI, TA- VADALI, DINDIA        | Gujarat | 383255 | 00HM1204780000030591  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHKUMAR   | DAHAYABHAI        | PRAJAPATI     | DAHAYABHAI    |                  | PRAJAPATI     | 5/47, LAXMI PURA KHEDBRAHMA INDIA          | Gujarat | 383255 | 0000IN30305210089243  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAYKUMAR   | SHIVSANKAR        | JOSHI         | SHIVSANKAR    | AMBALAL          | JOSHI         | B/H, KANYA VIDHYALAY, NEAR BI INDIA        | Gujarat | 383255 | 00HM1204780000020663  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIRAJIBHAI    | ABDULBHAI         | BHATTI        | ABDULBHAI     | JIVABHAI         | BHATTI        | LUHAR FALI, AT&POST&TA- KHEDI INDIA        | Gujarat | 383255 | 00HM1204780000012111  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAYKUMAR    | REVABHAI          | PATEL         | REVABHAI      | PUNJABHAI        | PATEL         | PATEL FALI, AT&POST- KHEDBRA INDIA         | Gujarat | 383255 | 00HM1204780000030232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | DASHRATHBHAI      | RANCHODHBHAI  | PATEL         | RANCHODHBHAI     | RAMABHAI      | 15/1, PATEL VAS, SULTANPUR, T/INDIA        | Gujarat | 383305 | 0000IN30034310735767  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR   | VINUBHAI          | CHAUHAN       | VINU          | BABABHAI         | CHAUHAN       | 109-HARIJAN VAS AT AND POST-INDIA          | Gujarat | 383305 | 0000IN30305210136615  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESH      | JAYANTILAL        | SHAH          | JAYANTILAL    | SHAH             | SHAH          | AT AND POST MOTA CHEKHALA INDIA            | Gujarat | 383305 | 0000IN30164510444757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARMA        | NARAYANBHAI       | M             | V             | SHARMA           |               | AT POST - HARSOL, TA-TALOD, S INDIA        | Gujarat | 383305 | 0000IN30226911929516  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS         | DASHRATHBHAI      | PATEL         | DASHRATHBHAI  | PATEL            | PATEL         | PUNARS1 TALOD DIST-SABARKA INDIA           | Gujarat | 383307 | 0000IN30305210210503  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | PANKAJKUMAR       | MAGANBHAI     | PATEL         | MAGANBHAI        | T             | KOTIYARK SOCIETY DHANSURA INDIA            | Gujarat | 383310 | 0000IN30233210020653  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHCHAND   | SANKALCHAND       | SATHVARA      | SANKALCHAND   | PURSOTTAMBHAI    | SATHVARA      | AT DHANSURA JAVAHARBAZAR T INDIA           | Gujarat | 383310 | 0000IN30127630516506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RONAK         | RAJENDRABHAI      | PATEL         | RAJENDRABHAI  | BHAILALBHAI      | PATEL         | JASVANTPURCAMPA DHANSUR INDIA              | Gujarat | 383310 | 00HM1202890000712704  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUN         | KUMARNAYNITL      | SHAH          | SHAH          |                  |               | 580/9 DHANSURA, MODASA, SAB INDIA          | Gujarat | 383310 | 00HM1204200000014939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPUL         | NATWARLAL         | SHAH          | NATWARLAL     |                  |               | CLOTH MERCHANT MAIN BAZAR INDIA            | Gujarat | 383310 | 00HM12042000000024584 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARUKSHIT     | HARSHADKUMA       | SHAH          | HARSHADKUMAR  | G                | SHAH          | AT AND POST SHINAVAD TA MOCI INDIA         | Gujarat | 383315 | 0000IN30127630381959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | VIJAYKUMAR        | MAGANBHAI     | NA            |                  |               | 13/ JALARAM SOCIETY MEGRAJ F INDIA         | Gujarat | 383315 | 00HM12033200000457575 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | HARSHADKUMA       | HIRABHAI      | HIRABHAI      | SHIVABHAI        | PATEL         | 23 JALDHARA SOCIETY MEGHRA INDIA           | Gujarat | 383315 | 0000IN30164510426618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRANAMI       | JAYANTILAL        | D             | D             | PRANAMI          |               | AT AND PO SAYARA, TA-MODASA INDIA          | Gujarat | 383315 | 0000IN302269111345762 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR   | KODARBHAI         | PATEL         | KODARBHAI     | PUNJABHAI        | PATEL         | PANDAV FARM NR. SAHYOG PE INDIA            | Gujarat | 383315 | 0000IN30021413520630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHIDABEN    | MOSALIM           | SUTHAR        | MOSALIM       | Y                | SUTHAR        | KHADIYA FALI MODASA DIST SA INDIA          | Gujarat | 383315 | 0000IN30127630455499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJIBEN      | VIPULBHAI         | GANDHI        | VIPULBHAI     | S                | GANDHI        | 11 RATNDEEP SOCIETY MALPUR INDIA           | Gujarat | 383315 | 0000IN30127630316437  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH          | NIKESHKUMAR       | O             | OCHHAVLAL     |                  |               | AT & POST MODASA 21 ALANKAR INDIA          | Gujarat | 383315 | 00HM1203320001047444  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH          | GIRISHKUMAR       | OCHCHHAVLAL   | SHAH          | OCHCHHAVLAL      |               | 113 SWAMINARAYAN NAGAR MO INDIA            | Gujarat | 383315 | 0000IN30127630289729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIKANDARBHAI  | MUSABHAI          | MANVA         | MUSABHAI      | KURABHAI         |               | CHORA VADALA, UKA FALI GANC INDIA          | Gujarat | 383315 | 0000IN30146910085631  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARULATA      | KIRTISINGH        | PUVAR         | KIRTISINGH    | K                | PUVAR         | 1, JANAKPARK, MODASA-10, TA- INDIA         | Gujarat | 383315 | 00HM1204200000045562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODKUMAR    | B                 | PRAJAPATI     | B             | PRAJAPATI        |               | 104 DEV BHUMI BANGLO SHAMLI INDIA          | Gujarat | 383315 | 0000IN30164510354482  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAJAPATI     | SATEESHKUMAR      | B             | BABUBHAI      | B                | PRAJAPATI     | SHRADHA PARK SOCIETY TA BA INDIA           | Gujarat | 383325 | 00HM1203320001248551  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHKUMAR  | LAVJIBHAI         | PATEL         | PATEL         | LAVJIBHAI        |               | 35/36 RISHIKUNJ SOCIETY AT AN INDIA        | Gujarat | 383325 | 0000IN30233210033976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITESHKUMAR   | GORDHANBHAI       | PATEL         | NA            |                  |               | AT : SHANTIPURA KAMPA, POST INDIA          | Gujarat | 383325 | 00HM1204200000011427  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | RENUKABEN         | RAJANIKANT    | RAJANIKANT    |                  | SHAH          | B-45 GOKULESH SOCIETY AT AN INDIA          | Gujarat | 383325 | 0000IN30233210030488  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKESHKUMAR | BHIKABHAI         | PATEL         | BHIKABHAI     | M                | PATEL         | GHANSHYAM SOCIETY BAYAD DI INDIA           | Gujarat | 383325 | 00HM1203320001323998  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTILAL     | ARJANBHAI         | PATEL         | ARJANBHAI     |                  | PATEL         | BHAVSAR FALI BAYAD TA- BAYAD INDIA         | Gujarat | 383325 | 0000IN30305210189746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Shashikant    | Kalyandas         | Aroda         | KALYANDAS     | JASAVANTRAM      | ARODA         | AYODHYANAGAR SOCIETY, BAY INDIA            | Gujarat | 383325 | 00HM12029700000095241 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR        | MUKESHBHAI        | MANGALBHAI    | PARMAR        | MANGALBHAI       |               | AT AND POST- DEMAI TA, BAYAD INDIA         | Gujarat | 383330 | 0000IN30233210058432  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR        | SANABHAI          | DUDHABHAI     | PARMAR        | DUDHABHAI        |               | 3-55 YANKARVAS BAROL TALUKA INDIA          | Gujarat | 383330 | 0000IN30233210028220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | SURESHKUMAR T     | TRIKAMBHAI    |               |                  | PATEL         | 181 MAHADEV NI BAJU MAA DEM INDIA          | Gujarat | 383330 | 00HM1203320001642306  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | HETALKUMAR        | TULSHIBHAI    | TULSHIBHAI    | D                | PATEL         | 15/49 MADHAVKA MPA TA BAYAD INDIA          | Gujarat | 383330 | 00HM1203320002060891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | JITENDRA          | JESINGBHAI    | JESINGBHAI    | M                | PATEL         | AT POST-DEMAI TA-BAYAD DIST- INDIA         | Gujarat | 383330 | 00HM12033200000808778 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | URVIBEN           | JETENDRAKUMAR | JETENDRAKUMAR | J                |               | AT AND POST DEMAI TALUKA BA INDIA          | Gujarat | 383330 | 0000IN30233210027562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | KALPESHKUMAR      | PREMIJIBHAI   | PATEL         | PREMIJIBHAI      | RANCHHODHBHAI | RANCHHODNAGAR AT AND POST INDIA            | Gujarat | 383330 | 0000IN30233210071283  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITESHBHAI    | JAYANTIBHAI       | PATEL         | JAYANTIBHAI   |                  | PATEL         | AT PAINTERPURA POST - DEMAI INDIA          | Gujarat | 383330 | 0000IN30233210076915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONI          | DAKSHABEN         | NARESHKUMAR   | NARESHKUMAR   |                  | SONI          | AT AND POST DEMAI TAL. BAYAD INDIA         | Gujarat | 383330 | 0000IN30233210055823  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | SURESH            | RASIKBHAI     | RASIKBHAI     | G                | PATEL         | AT POST MADHAVKAMPA TA BAYINDIA            | Gujarat | 383340 | 00HM1203320000985871  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMILABEN    | J                 | SHAH          | CHANDULAL     | AMBALAL          | SHAH          | 760/G MEGHRAJ MEGHRAJ INDIA                | Gujarat | 383350 | 00HM1202890000699298  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTILAL     | RAMAJIBHAI        | PATEL         | RAMAJIBHAI    | K                | PATEL         | STATION ROAD, GANDHI HOSPIT.INDIA          | Gujarat | 383350 | 0000IN30097411004938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMEDSINH      | AMARSINH          | JADEJA        | AMARSINH      | BHUPATSINH       | JADEJA        | 11, AMRA KUNJ SOCIETY MEGHRINDIA           | Gujarat | 383350 | 00HM1202890000731704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAJAPATI     | VISHNUBHAI        | R             | RAMABHAI      |                  |               | 85 2 DUDHMANDOLI FALI SHERP INDIA          | Gujarat | 383410 | 00HM1203320001898079  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | DHANJIBHAI        | PRABHUIJBHAI  | PATEL         | PRABHUIJBHAI     |               | AT AND POST. CHITRODA, TAL. I INDIA        | Gujarat | 383421 | 0000IN30034310424715  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA      | KUMAR             | PATEL         | NA            |                  |               | 5-81, CHITRODA-2, TA IDAR SABA INDIA       | Gujarat | 383421 | 00HM1203450000233980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | SURESHKUMAR       | CHHAGANBHAI   | NA            |                  |               | AT GANTHIYOL TA IDAR DIST SA INDIA         | Gujarat | 383430 | 00HM12033200020424601 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | SANGITABEN        | J             | MANILAL       | REVADAS          | PATEL         | AT. MOTI VADOL, PO MANGADH, INDIA          | Gujarat | 383430 | 0000IN30034310789233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR   | KANAKRAJ          | SHAH          | KANAKRAJ      |                  | SHAH          | PAAREKHWADA AT&POST-IDAR DI INDIA          | Gujarat | 383430 | 00HM1204780000003884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJUKUMAR     | ARJUNSINH         | GURJAR        | ARJUNSINH     |                  | GURJAR        | NR-SWAMINARAYAN TEMPLE AT-INDIA            | Gujarat | 383430 | 00HM12047800000099407 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPESHKUMAR   | SURESHCHANDIMEHTA |               | SURESHCHANDRA |                  | MEHTA         | SHRINAGAR ROAD No. 5, AT IDAFINDIA         | Gujarat | 383430 | 0000IN30034310249163  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Rakeshkumar   | M                 | Gandhi        | Mr            | MangulalNathalal | Gandhi        | Near Old Panjaropol, Gadhaveva Ida INDIA   | Gujarat | 383430 | 00HM1204370000081052  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARLABEN      | SUNILKUMAR        | SHAH          | AMRATLAL      | CHIMANLAL        | SHAH          | 240 KALRAY SOCIETY JAWANPUR INDIA          | Gujarat | 383430 | 00HM1304140000403677  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHILABEN      | DIPAKKUMAR        | MEHTA         | DIPAK         |                  | KUMAR         | 62 GAYTRI NAGAR VALASNA ROJ INDIA          | Gujarat | 383430 | 00HM1203320001688970  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL         | PARASRAM          | PREMLANI      | PARASRAM      | PREMLANI         |               | PARMANAND NAGAR, AT&POST&INDIA             | Gujarat | 383430 | 00HM1204780000014822  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Sapankumar    | P                 | Doshi         | MrPKDoshi     |                  |               | 16,Adinath Society, Valasana Road INDIA    | Gujarat | 383430 | 00HM12043700000804676 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VADHAVANI     | AMITKUMAR         | DILIPBHAI     | P             | VADHVANI         |               | SHINDHIKOLONI TA IDAR DI SAB INDIA         | Gujarat | 383430 | 0000IN30127630528374  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARSHABEN     | RAJESHKUMAR       | KOTHARI       | RAJESHKUMAR   | S                | KOTHARI       | AT&POST-GORAL, TA-IDAR, DIST INDIA         | Gujarat | 383430 | 00HM12047800000003749 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Vikramkumar   | Jayantibhai       | Kothari       | Jayantibhai   | Manilal          | Kothari       | Kothari fali Idar Ta- Idar SabarkanthaNDIA | Gujarat | 383430 | 00HM12043700000063991 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESHKUMAR   | SHAMALBHAI        | RATHOD        | RATHOD        | SHAMALBHAI       | KALIDAS       | SHIV KRUPA AT. KADIYADARA TA INDIA         | Gujarat | 383440 | 00HM12033500000571194 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAMALBHAI    | LAVJIBHAI         | PRAJAPATI     | LAVJIBHAI     |                  |               | AT NAVA REVAS TA IDAR DIST S INDIA         | Gujarat | 383450 | 00HM12033200011294799 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITABEN       | RAKESHKUMAR       | SANGHVI       | RAKESHKUMAR   | SANGHVI          |               | AT AND POST - VIJAY NAGAR, TA INDIA        | Gujarat | 383460 | 0000IN30034310731160  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | JIGNESHKUMAR      | CHANDULAL     | PATEL         | CHANDULAL        |               | JUNA PARA, BIJI OLE, NR. MANIB.INDIA       | Gujarat | 384001 | 0000IN30034310977499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | SUJALKUMAR        | MANUBHAI      | MANUBHAI      | N                | PATEL         | 13, JAYRAM NAGAR SOCIETY, DI-INDIA         | Gujarat | 384001 | 0000IN30097410899531  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PATEL         | ARVINDKUMAR       | TULSIDAS      | TULSIDAS      | S                | PATEL         | GORADWALA INVESTMENT 4 GO INDIA            | Gujarat | 384001 | 0000IN30127630237905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | DINESHKUMAR       | SHANKARBHAI   | PATEL         | SHANKARBHAI      | NAGARDAS      | 21 MANOHARPARK SOCIETY NR. INDIA           | Gujarat | 384001 | 0000IN30127630475890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | TWINKALBEN        | PINKALKUMAR   | PATEL         | PINKALKUMAR      | DAHAYABHAI    | 2 D V PARK DHOBIHAT ROAD M INDIA           | Gujarat | 384001 | 0000IN30127630496009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | GUNVANTKUMAR      | R             | RAMABHAI      | KALIDAS          | PATEL         | AT PO KANSARKAHTA TA VISNAC INDIA          | Gujarat | 384001 | 0000IN30127630521163  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | JATIN             | NARENDRABHAI  | PATEL         | NARENDRABHAI     |               | 25/ SARVADAY SOCIETY NEAR U INDIA          | Gujarat | 384001 | 0000IN30220110064088  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | AMITKUMAR         | BHAGUBHAI     | BHAGUBHAI     | REVIDAS          |               | PARA BHILA PATIDAR NO MADH I INDIA         | Gujarat | 384001 | 0000IN30220110563256  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | ARVINDBHAI        | BHAGWANDAS    | BHAGWANDAS    | NATHALAL         | PATEL         | 47-AMBARI PARA FIRST LINE ME INDIA         | Gujarat | 384001 | 0000IN30220110874098  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAONESH      | P                 | PATEL         | PARSOTTAMDAS  | V                | PATEL         | 24 SHITAL PARK SOCIETY OPP G INDIA         | G       |        |                       |                             |      |             |



|                         |                |             |                |               |           |                                         |         |        |                       |                             |      |             |
|-------------------------|----------------|-------------|----------------|---------------|-----------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| RAHUL                   | P              | BANKER      | PUNAMCHAND     |               | PARMAR    | 29, GURUKRUPA SOCIETY NEAR INDIA        | Gujarat | 384001 | 0000IN30123310234534  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHULKUMAR              | ASHOKKUMAR     | MODI        | ASHOKKUMAR     | MAFATLAL      | MODI      | 19, KARMYOGA SOCIETY NS CITYINDIA       | Gujarat | 384001 | 0000IN30226911420322  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAKUMAR           | PANDYA         | PANDYA      | SHAKARLAL      | N             | PANDYA    | 5, TORAN SOCIETY B/H GUNJ BA,INDIA      | Gujarat | 384001 | 0000IN30220110384459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHBHAI              | SHANKARBHAI    | CHAUDHARI   | CHANKARBHAI    |               | CHAUDHARI | CHITRODIPURA TA VISANAGAR INDIA         | Gujarat | 384001 | 00H1204470001625275   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIYABEN               | RAJAKBHAI      | MEMAN       | JAMALBHAI      |               | MENAN     | UMAR COTTAGE BLOCK NO 2 B/H INDIA       | Gujarat | 384001 | 0000IN30023912127995  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH                  | RAMESHBHAI     | OZA         | RAMESHBHAI     |               | GOZA      | DAMA THAKAR NO MADH MEHSAINDIA          | Gujarat | 384001 | 0000IN30220110282135  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESHKUMAR N           |                | PATEL       | NATVARLAL      | BHIKHABHAI    | PATEL     | 1ST LINE NEVA PARA MEHSANA INDIA        | Gujarat | 384001 | 00H1201090002152420   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANBHAI               | MADHABHAI      | PATEL       | MADHAVLAL      | SHANKARLAL    | PATEL     | 42-B, GREEN PARK, PART -3, MOINDIA      | Gujarat | 384001 | 0000IN300097410975580 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANLAL                | M              | PATEL       | MADHAVLAL      |               | PATEL     | 9 B PANCHSHEEL SOCIETY DHOINDIA         | Gujarat | 384001 | 0000IN30127630446639  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN                  | VINODBHAI      | RAMI        | VINODBHAI      | RATILAL       | RAMI      | NICHO BHATWADO RAMI NI KHAINDIA         | Gujarat | 384001 | 0000IN30220110119980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAINI                   | MANINDER       | AMRIT       | SAINI          |               | AMRIT     | BLOCK NO 4 VITTHAL PARK SOCINDIA        | Gujarat | 384001 | 0000IN30127630435079  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAIYED                  | LIYAKATALI     | UMARALI     | SAIYED         | UMARALI       | N         | 14 NOORANI PARK SOCIETY NR /INDIA       | Gujarat | 384001 | 0000IN30127630226860  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIRKUMAR              | DALSUKHBHAI    | BHANKHARIYA | D              |               | N         | SAMIRKUMAR DALSUKHBHAI B/INDIA          | Gujarat | 384001 | 0000IN30177411342877  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJBEN                | NARESHKUMAR    | CHAUDHARI   | MOHANBHAI      | HARIBHAI      | DESAI     | B-40 DHARTI BUNGLOW NEAR M/INDIA        | Gujarat | 384001 | 0000IN30177411054925  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYANARAYAN            |                | AGARWAL     | LATE           | BANARASILAL   | AGARWAL   | SHYAM KUNJ, JALAN ROAD, UPP INDIA       | Gujarat | 384001 | 0000IN30210510052458  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARMISTHABE SURESHBHAI |                | MODI        | SURESHBHAI     |               |           | 16 J JONAH PARK NAGALPUR ME INDIA       | Gujarat | 384001 | 00H1203320001698096   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITABEN                | J              | PATEL       | VIRMDAS        | KANAJIDAS     | PATEL     | 1 PATIDARNAGAR SOCIETY DHOINDIA         | Gujarat | 384001 | 0000IN30051316616032  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOHANLAL                | C              | JAIN        | CHAMPALAL      |               | SHAH      | 39 SHAKTI NAGAR SOCIETY OPP INDIA       | Gujarat | 384001 | 0000IN30051314215194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOLANKI                 | HASMUKH        | KANJIBHAI   | SOLANKI        | KANJIBHAI     | V         | 17, HARIOM SOCIETY DHOIBIGHA INDIA      | Gujarat | 384001 | 0000IN30148510570632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONAL                   | MAHESHKUMAR    | PATEL       | NATVARLAL      | ISHVARLAL     | PATEL     | 16 SAVDVAS DEDIYASAN 2 DEDINDIA         | Gujarat | 384001 | 0000IN30051314810660  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAGHELA                 | VJAYKUMAR      | SAVAJIBHAI  | VAGHELA        | SAVAJIBHAI    |           | 22, NAVRATNA SOCIETY B.H. G/H INDIA     | Gujarat | 384001 | 0000IN30123310134402  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIBHA                   | A              | PATEL       | J              | H             | PATEL     | 7 PATHAKNAGAR SNEHKUNJ AN/INDIA         | Gujarat | 384001 | 00H1201090001940573   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAYKUMAR               | PRHALADBHAI    | PATEL       | PRHALADBHAI    |               |           | PARAMA, BIJI AOL, MEHSANA, MEINDIA      | Gujarat | 384001 | 00H1204440000043839   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAYKUMAR              | B              | PATEL       | BHOGILAL       | RATILAL       | PATEL     | B 61 DHARTI BANGLOW VISNAGA/INDIA       | Gujarat | 384001 | 0000IN30021414085246  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODKUMAR              | PROHLADBHAI    | PROJAPATI   | PROHLADBHAI    |               |           | AT -: HEDUVA-RAJGAR, MEHSAN/INDIA       | Gujarat | 384001 | 00H12044400000064475  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPULKUMAR              | KHODABHAI      | PATEL       | KHODABHAI      | B             | PATEL     | 3-47 PATELWAS NAGALPUR-1/MEINDIA        | Gujarat | 384001 | 0000IN30177412476801  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VasantiBen              | Anilbhai       | Patel       | Anilbhai       |               |           | M-12, Simandhar Faletas Nagalpur /INDIA | Gujarat | 384001 | 0000IN30009511439564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YAGNIK                  | ARPAN          | ASHVIN      | YAGNIK         | ASHVIN        |           | PILAJI GANI MEHSANA MEHSAN/INDIA        | Gujarat | 384001 | 0000IN30127630268653  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESHKUMAR P           |                | PATEL       | P              |               |           | SUTHARVAS AT SAMETRA MEHS/INDIA         | Gujarat | 384001 | 00H1201320000745521   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR                  | BHARATKUMAR    | KHEMCHANDBH | PARMAR         | KHEMCHANDBHAI | S         | 4, BAPUNAGAR SOCIETY, NR. UT INDIA      | Gujarat | 384002 | 0000IN30034310956706  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARULBEN                | SHAILESHBHAI   | PATEL       | R              |               |           | ANAND PARK SOCIETY, T. B. RO/INDIA      | Gujarat | 384002 | 00H1204440000020585   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARULBEN                | MITESHKUMAR    | A           | AMRATLAL       | HIRALAL       | PATEL     | 9 ADARSH SOCIETY HIGHWAY M/INDIA        | Gujarat | 384002 | 0000IN30021413193626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                   | RASHMIKANT     | JAYANTBHAI  | JAYANTBHAI     | JOITARAM      | PATEL     | 2 VRUNDAVAN SOCIETY DAIRY R/INDIA       | Gujarat | 384002 | 0000IN30127630526549  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                   | JITENDRAKUMA D |             | DAHYALAM       | JOITARAM      | PATEL     | 26 KAILASH NAGAR SOCIETY RA/INDIA       | Gujarat | 384002 | 0000IN30127630549430  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                   | NARESHBHAI     | SOMABHAI    | PATEL          | SOMABHAI      | BECHARDAS | 1 ARJUN PARK SOCIETY RADHA/INDIA        | Gujarat | 384002 | 0000IN30127630618777  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                   | BHARATKUMAR    | GOVINDLAL   | PATEL          | GOVINDLAL     |           | 26, HILLNAGAR SOC PART-2 ME/INDIA       | Gujarat | 384002 | 0000IN30148510522111  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                   | DILIPKUMAR     | GORDHANBHAI | PATEL          | GORDHANBHAI   |           | NO 104 GREENCITY BUNGLOWS INDIA         | Gujarat | 384002 | 0000IN30169610488342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                   | MADHUBEN       | CHANDULAL   | CHANDULAL      |               |           | D-11,AKSHARDHAM APARTMENT INDIA         | Gujarat | 384002 | 0000IN30220110290699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                   | JAYENDRA       | K           | KALIDAS        |               |           | 22,SHARDA SOCIETY S.T.WORKS/INDIA       | Gujarat | 384002 | 0000IN30220110299528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                   | MANGUBEN       | HEMABHAI    | PATEL          | HEMABHAI      | DWARKADAS | 9 BANSIDHAR SOCIETY, T B RO/INDIA       | Gujarat | 384002 | 0000IN30226910290715  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PATEL                   | SURESH         | BABULAL     | PATEL          | BABULAL       | H         | 48 SOUDARIYA CRYSTAL MOD/INDIA          | Gujarat | 384002 | 00H1204440000184427   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                   | SUSHILABEN     | AMRUTLAL    | AMRUTLAL       |               |           | 8, MADHURAM SOCIETY, NR.CHA/INDIA       | Gujarat | 384002 | 0000IN30034310742737  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                   | DEEPAKUMAR     | R           | RAMBHAI        | BABALDAS      | PATEL     | A-29, RADHA KRUSHNA TOWNSH/INDIA        | Gujarat | 384002 | 0000IN30034310864500  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                   | AJAYKUMAR      | V           | VITTHALBHAI    | JAVERBHAI     | PATEL     | 7 JIVDAYA SOCIETY RADHANP/INDIA         | Gujarat | 384002 | 0000IN30048412286683  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                   | KIRITKUMAR     | K           | K              | N             |           | 11/B, MAHENDRANAGAR SOCIET/INDIA        | Gujarat | 384002 | 0000IN300097410925507 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                   | MAHESHKUMAR    | HASMUKHBHAI | PATEL          | HASMUKHBHAI   |           | B- 45, GREENPARK SOCIETY, MO/INDIA      | Gujarat | 384002 | 0000IN300097411043173 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                   | CHANDUBHAI     | BABALDAS    | PATEL          | BABALDAS      |           | 32 BHARAT NAGAR SOCIETY MA/INDIA        | Gujarat | 384002 | 0000IN30115122527663  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                   | HASMUKHBHAI    | GANDALAL    | PATEL          | GANDALAL      |           | 36 NILKANTH SOCIETY RADHAN/INDIA        | Gujarat | 384002 | 0000IN30127630224048  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                   | MANUBHAI       | MAGANLAL    | PATEL          | AMBALAL       |           | 30 NAMRATA PARK SOCIETY OP/INDIA        | Gujarat | 384002 | 0000IN30127630320827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                   | BHAVESHBHAI    | ISHWARBHAI  | PATEL          | ISHWARBHAI    |           | 40 KANLAYN PARK SOC ARBAN E/INDIA       | Gujarat | 384002 | 0000IN30127630321249  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                   | VIPULKUMAR     | KANTILAL    | PATEL          | KANTILAL      |           | 5 YASH BUNGLOWS BEHIND GAY/INDIA        | Gujarat | 384002 | 0000IN30127630383245  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHATSINH P           | ZALA           | PRATAPSINH  | JAYSINH        | ZALA          |           | 29/B TULSI BUNGLOWS OPP MAR/INDIA       | Gujarat | 384002 | 0000IN30127630469395  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PROJAPATI               | RAJESHKUMAR    | AMRUTLAL    | PROJAPATI      | AMRUTLAL      |           | B/9 TIRUPATI BANGLOW MEHSA/INDIA        | Gujarat | 384002 | 0000IN30127630493522  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PROJAPATI               | KESHAVLAL      | JIVRAMBHAI  | PROJAPATI      | JIVRAMBHAI    |           | 8 LUCKY PARK MODHERA ROAD INDIA         | Gujarat | 384002 | 0000IN30051314458096  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PROJAPATI               | MANGALBHAI     | KAMABHAI    | PROJAPATI      | KAMABHAI      |           | 12 SARTHAK BANGLOWS NEAR S/INDIA        | Gujarat | 384002 | 0000IN30127630379415  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIMABEN              | PRAKASHSINH    | CHAVDA      | NA             |               |           | 51-B BAHUBALI SOCIETY RADHA/INDIA       | Gujarat | 384002 | 0000IN30148510529833  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINABEN              | J              | JOSHI       | J              |               |           | A 39 KUNAL RESIDENCY OPP SAI/INDIA      | Gujarat | 384002 | 0000IN30127630261924  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINBHAI              | NARANDAS       | PATEL       | NARANDAS       |               |           | G 1 SAMRAJYA SOC NR NANDAN/INDIA        | Gujarat | 384002 | 0000IN30047643248446  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINKUMAR             | AMRATLAL       | PATEL       | AMRATLAL       | VIRCHANDDAS   | PATEL     | 13, SARDAR PARK SOC. B/H P.B. INDIA     | Gujarat | 384002 | 00H1201690000030313   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINKUMAR             | SHANKARLAL     | PATEL       | SHANKARLAL     | R             |           | 21 MANOHR PARK SOCIETY T B/INDIA        | Gujarat | 384002 | 0000IN30127630327988  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYANSU                | CHIMANLAL      | PATEL       | CHIMANLAL      |               |           | BHARAT STEEL CORPORATION I/INDIA        | Gujarat | 384002 | 0000IN30127630392238  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Poonamben               | Maheeshbhai    | Shah        | Maheeshbhai    |               |           | 16, MAHENDRA NAGAR SOCIETY INDIA        | Gujarat | 384002 | 00H1203410000065421   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Pravinchandra           | Babulal        | Patel       | Babulal        |               |           | 2 NARAYAN PARK SOCIETY BEH/INDIA        | Gujarat | 384002 | 0000IN30051312023795  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA                | SUMANTRAY      | CHAUDHARI   | SUMANTRAY      | SHANKARBHAI   |           | 2 Kambol Nagar Society Dharam Rc/INDIA  | Gujarat | 384002 | 0000IN30281410166902  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRAKUM/BHAILALBHAI |                | SHAH        | BHAILALBHAI    |               |           | G/4 Simandhar Flats co.op Housing INDIA | Gujarat | 384002 | 0000IN30281410219888  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR             | CHHANALAL      | NAYI        | CHHANALAL      | VIRCHANDDAS   | NAYI      | 32, PANCHAVATI SOCIETY, JAIL F/INDIA    | Gujarat | 384002 | 0000IN30015910803906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR             | PROHLADBHAI    | PATEL       | PROHLADBHAI    | MAGANLAL      |           | 22/F SANSKAR FLAT NR HINGLAJ INDIA      | Gujarat | 384002 | 0000IN30127630388690  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINIKUMAR             | FULJIBHAI      | CHAUDHARY   | FULJIBHAI      | P             |           | NAGALPUR, MEHSANA. INDIA                | Gujarat | 384002 | 0000IN30097410960710  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESHKUMAR             | MADHAVLAL      | PATEL       | MADHAVLAL      | HARJIVANDAS   | CHAUDHARY | 48 HILLNAGAR SOCIETY PART 2 M/INDIA     | Gujarat | 384002 | 0000IN30127630567805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANBHAI               |                | PATEL       | MAGANDAS       |               |           | D53 RADHAKRUSHNA TOWNSHIP INDIA         | Gujarat | 384002 | 00H1204470005919652   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH                  | HIRABHAI       | PATEL       | HIRABHAI       | KALIDAS       | PATEL     | MAHAKALI FINANCE 10 KRISHNA INDIA       | Gujarat | 384002 | 0000IN30127630465912  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI              | BALDEVYBHAI    | PATEL       | BALDEVYBHAI    | ISVARABHAI    |           | 15 DWARKAPURI SOCIETY NR KA/INDIA       | Gujarat | 384002 | 0000IN30127630347757  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMILABEN               | KANUBHAI       | PROJAPATI   | KANUBHAI       | PROJAPATI     |           | 6,NAVVRANG BANGLOW COLLAGE/INDIA        | Gujarat | 384002 | 00H12016900000024071  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHMIKANT              | BABULAL        | ACHARYA     | BABULAL        | CHUNILAL      |           | SB 25 TIRUPATI TULSI BUNGLOW/INDIA      | Gujarat | 384002 | 0000IN30127630567266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASIK                   | P              | PATEL       | PATEL          | CHUNILAL      |           | 37 YOGESHWAR SOCIETY 1 B/H INDIA        | Gujarat | 384002 | 0000IN30127630210105  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RASMINIBEN              | BHARATKUMAR    | BAROT       | BHARATKUMAR    | PROHLADBHAI   | H         | 96 BAHUBALI SOCIETY RADHAN/INDIA        | Gujarat | 384002 | 0000IN30127630518305  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVAL                   | NILESH         | RAMESHCHAND | RAMESHCHANDR/  | MANEKLAL      | BAROT     | 43 MANGALAYATAN SOCIETY MA/INDIA        | Gujarat | 384002 | 0000IN30127630525749  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVAL                   | KIRTIKUMAR     | NARMDASHAN  | NARMDASHANKA G |               |           | AT -DETHALI TAL-SIDDHPUR DIST/INDIA     | Gujarat | 384002 | 00H12022000000054703  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENUKABEN               | P              | PATEL       | RAMESHBHAI     | M             |           | 4 ONGC SOCIETY T B HOSPITAL INDIA       | Gujarat | 384002 | 0000IN30047642216129  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITABEN                 | J              | PATEL       | JITENDRA       | BHAI          |           | C-72, TIRUPATI BUNGLOWS B/H INDIA       | Gujarat | 384002 | 0000IN30220110062389  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITESHKUMAR             | PUNJABHAI      | PATEL       | NA             |               |           | 22 SURESH BUNGLOWS MODHERA INDIA        | Gujarat | 384002 | 0000IN30051312417093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROSHANLAL               | S              | GUPTA       | SHYAMAL        |               |           | J PRABHU PARK SOCIETY RADH/INDIA        | Gujarat | 384002 | 0000IN30160410344940  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPABEN                 | NITINBHAI      | GANDHI      | NITINBHAI      | PRAVINCHANDRA | GUPTA     | 2 159 PATELWAS NAGALPUR TO INDIA        | Gujarat | 384002 | 00H1202990003234959   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAILESHKUMAR            | SOMABHAI       | PATEL       | SOMABHAI       | PUNJIRAM      | GANDHI    | 71/ VIDHYANAGAR TWIN BANGLC/INDIA       | Gujarat | 384002 | 0000IN30154917024271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY                  | VISHNUBHAI     |             |                |               |           |                                         |         |        |                       |                             |      |             |

|                        |                    |                   |               |               |               |                                        |         |        |                       |                             |      |             |
|------------------------|--------------------|-------------------|---------------|---------------|---------------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| SANJAYKUMAR            | MAGANBHAI          | JOSHI             | MAGANBHAI     | KHETARAM      | JOSHI         | 27, NEEL KAMAL SOCIETY, B/H, RINDIA    | Gujarat | 384002 | 0000IN30097410595067  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH                | KUMARI             | GOYAL             | LATE          | SHRIRAMESHWAR | GOYAL         | 209, 2nd FLOOR, SHANTINATH FL INDIA    | Gujarat | 384002 | 0000IN30123310167885  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITABEN              | ARVINDKUMAR        | PATEL             | ARVINDKUMAR   | KAMRAJIDAS    | PATEL         | 13 MAHENDRANAGAR SOCIETY VINDIA        | Gujarat | 384002 | 0000IN30127630359535  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITABEN              | RAMESHBHAI         | PATEL             | RAMESHBHAI    | KARSHANDAS    | PATEL         | 228 SYAM VISHAR 3 BEHIND WEL INDIA     | Gujarat | 384002 | 00HM1201090004179834  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEVANTILAL             | BHAGVANDAS         | DARJI             | BHAGVANDAS    | P             | DARJI         | 2-A SUNRISE PARK SOCIETY OPF INDIA     | Gujarat | 384002 | 00HM1201090001748625  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH                   | NARENDRA           | RAMESHCAND NA     |               |               |               | 203, HIRAL FLAT - 2, JONA PARK INDIA   | Gujarat | 384002 | 0000IN30047642184722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH                   | PARAGKUMAR         | MAHENDRAKUM SHAH  |               |               | MAHENDRAKUMAR | 43 BHURABHAI PARK NR DHARAJ INDIA      | Gujarat | 384002 | 0000IN30127630455852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH                   | NILESHKUMAR        | RAJENDRABHAI SHAH |               | RAJENDRABHAI  | NARSINGLAL    | NO 11/A HARI NAGAR SOCIETY N INDIA     | Gujarat | 384002 | 0000IN30169610500736  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESH               | MANILAL            | PATEL             | NA            |               |               | B/8 DIAMOND MARKET URBAN B/INDIA       | Gujarat | 384002 | 0000IN30154917906142  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILESHKUMA           | SHANKARLAL         | PATEL             | SHANKARLAL    | JOITARAMA     | PATEL         | 26, SETELITE SOCIETY PART-1, CINDIA    | Gujarat | 384002 | 0000IN30015910782980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKARLAL             | VIRCHANDADAS       | PATEL             | VIRCHANDADAS  | RAMABHAI      | PATEL         | 18 SHARDA SOCIETY S T WORK I INDIA     | Gujarat | 384002 | 0000IN30127630287659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTABEN              | D                  | PATEL             | GANESHBHAI    | K             | PATEL         | 28 GAYATRINAGAR SOC MODHEJ INDIA       | Gujarat | 384002 | 0000IN30051316461182  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARDABEN              | MANILAL            | PATEL             | MANILAL       | V             | PATEL         | A 74 TULSI BUNGLOWS B H SAI K INDIA    | Gujarat | 384002 | 0000IN30127630307233  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARDABEN              | APRAHLADBHAI       | SUTHAR            | APRAHLADBHAI  | BABALDAS      | SUTHAR        | 8 SATELLITE SOCIETY HIGHWAY INDIA      | Gujarat | 384002 | 0000IN30127630216136  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITABEN               | J                  | PATEL             | GANDABHAI     | RANCHHODDBHAI | PATEL         | H 1 A 17 GIDC DEDIYASAN INDUS INDIA    | Gujarat | 384002 | 00HM1201090002900455  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONI                   | SONALBEN           | KAUSHIKBHAI       | SONI          | KAUSHIKBHAI   | GOVINDBHAI    | 311, SHANTINATH FLAT B/H DHAF INDIA    | Gujarat | 384002 | 0000IN30148510547416  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONI                   | MANOJKUMAR         | KANIYALAL         | SONI          | KANIYALAL     | NATWARLAL     | 23,NATARAJ TENAMENT OPP RUJ INDIA      | Gujarat | 384002 | 0000IN30220110320408  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHKUMAR I          |                    |                   | ISHWARLAL     |               |               | A 147 TIRUPATI TULSI BUNGLOW INDIA     | Gujarat | 384002 | 0000IN30127630571242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHKUMAR GANESHBHAI | DESAI              |                   | GANESHBHAI    | DESAI         |               | 17, JAY AMBE SOCIETY, RADHAN INDIA     | Gujarat | 384002 | 0000IN30226911073876  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SUTHAR                 | JIGAR              | KANIYALAL         | KANIYALAL     | CHANDULAL     | SUTHAR        | 5 GOKULDHAM FLATS MALGOD INDIA         | Gujarat | 384002 | 0000IN30127630367295  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Sureshbhai             | Baldevbhai         | Patel             | Baldevbhai    |               |               | 52 Ishkrupa Society Modhera Road INDIA | Gujarat | 384002 | 0000IN30281410138718  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAKOR                 | KALAJI             | SOMAJEE           | THAKOR        | SOMAJEE       | GALABJEE      | CHARKI MAGPURA OPP JAWJ INDIA          | Gujarat | 384002 | 0000IN30127630631477  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TUSHARKUMAR            | PRAVINCHANDRMEHTA  |                   | PRAVINCHANDRA | MEHTA         |               | G/2 RAMJI PARK FLAT NR HINGLJ INDIA    | Gujarat | 384002 | 0000IN30127630511617  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMA                    | ARUNKUMAR          | DUBE              | ARUNKUMAR     | DUBE          |               | 32 MANGALESHWAR SOCIETY B/ INDIA       | Gujarat | 384002 | 0000IN30154914817992  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPENDRAKUMA            | RATILAL            | MODI              | NA            |               |               | 27, SWASTIK SOC., URBAN BANK INDIA     | Gujarat | 384002 | 00HM1201060000342460  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAGHAJIBHAI            | ISHWARBHAI         | CHAUDHARI         | ISHWARBHAI    | CHAUDHARI     |               | 1 VAIBHAV SOCIETY NEAR JALAFINDIA      | Gujarat | 384002 | 0000IN30051312057390  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAGHRI                 | PRAKASHKUMAR       | CHHANALAL         | VAGHRI        | CHHANALAL     |               | SATYANARAYAN SOCIETY B/H P/INDIA       | Gujarat | 384002 | 0000IN30127630419298  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASTARAMBHAI           | TRIBHOVANDAS PATEL |                   | TRIBHOVANDAS  | SHIVRAMDAS    |               | NO 12 KAILASHPURI SOC B/H RA INDIA     | Gujarat | 384002 | 0000IN30169610854460  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASUDEVBHAR            | AMRUTBHARTHI GOSAI |                   | AMRUTBHARTHI  | GOSAI         |               | 49 ANUPAM SOC NEAR MAHASA INDIA        | Gujarat | 384002 | 0000IN30154917344953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY                  | ULFATRAI           | MATHURIA          | ULFATRAI      | MATHURIA      |               | 28 VIKAS NAGAR SOCIETY NAGA INDIA      | Gujarat | 384002 | 0000IN30177414868214  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAYKUMAR             | DHANJIBHAI         | PATEL             | NA            |               |               | D 7 RADHAKRISHNA TOWNSHIP INDIA        | Gujarat | 384002 | 0000IN300476422263893 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAYKUMAR             | K                  | PATEL             | KANTIBHAI     | M             | PATEL         | KHADIYA SERI AT PALASAR TA C INDIA     | Gujarat | 384002 | 0000IN30148510402453  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAYKUMAR             | BALAPRASAD         | SAINI             | BALAPRASAD    | RANCHANDRA    | SAINI         | 16, SARDAR PARK SOCIETY B/H INDIA      | Gujarat | 384002 | 0000IN30220110419943  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAYKUMAR             | SOMABHAI           | PATEL             | SOMABHAI      |               |               | 29, JAY BUNGLOWS, NEAR TIRUP INDIA     | Gujarat | 384002 | 0000IN30226911385991  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRAMSINH             | PRABHUNARAY/GURJAR |                   | PRABHUNARAYAN |               |               | DEVKUNANDAN SOCIETY NR T B INDIA       | Gujarat | 384002 | 00HM1203320001264677  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMAL                  | RASILKAL           | SHAH              | NA            |               |               | 16/B HARINAGAR SOCIETY NEAR INDIA      | Gujarat | 384002 | 0000IN30154917905713  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD                  | KANJIBHAI          | BHANUSHALI        | BHANUSALI     | FAKIRCHAND    |               | NO S/71 RUTURAJ APARTMENT T INDIA      | Gujarat | 384002 | 0000IN30169610760627  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNUBHAI             | HARIBHAI           | PATEL             | HARIBHAI      | G             | PATEL         | A 29 TIRUPATI TULSI BUNGLOWS INDIA     | Gujarat | 384002 | 0000IN30127630251839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VYAS                   | SHARADKUMAR        | JAYANTILAL        | JAYANTILAL    | VYAS          |               | 1, SWAGAT BUNGLOWS RAMOSA INDIA        | Gujarat | 384002 | 0000IN30123310119427  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YATRIKKUMAR            | RAMGIRI            | GOSWAMI           | RAMGIRI       | KESHAVGIRI    | GOSWAMI       | 45 YOGESHWAR SOCIETY NR NA INDIA       | Gujarat | 384002 | 0000IN30177412414965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA               | SINGH              | NAYAL             | SHRI          | HARISINGH     |               | FLAT NO D 8 ONGC COLONY PAL INDIA      | Gujarat | 384003 | 0000IN30127630711645  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANCHHODDBHAI          | B                  | DESAI             | BHALABHAI     | VISABHAI      | DESAI         | AT HEDUVA DIST MEHSANA MEH INDIA       | Gujarat | 384003 | 00HM1201090002353561  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH                | R                  | DARJI             | RASILKAL      | I             | DARJI         | AT PO BALISANA TALATI NI KH/INDIA      | Gujarat | 384110 | 0000IN30127630524977  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTALABE           | GHANSHYAMBH SHAH   |                   | GHANSHYAM     | GIRDHARLAL    | SHAH          | 14/42, GARGAVADO AT- BALISAN INDIA     | Gujarat | 384110 | 0000IN30034311094190  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                  | PRAVINKUMAR        | KANTILAL          | KANTILAL      |               |               | AT JETAVIVASNA TA VISNAGAR DI INDIA    | Gujarat | 384120 | 00HM1203320001541905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                  | BHARATKUMAR        | DEVCHANDBHAI      | DEVCHANDBHAI  | BHANJIBHAI    | PATEL         | AT VACHALUPATI POST BHANDU INDIA       | Gujarat | 384120 | 0000IN30051316259456  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                  | BABUBHAI           | PRABHUDAS         | PATEL         | AMICHANDDAS   |               | AT AND POST JETALVASANA PIMINDIA       | Gujarat | 384120 | 0000IN30127630329176  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                  | BHARATKUMAR        | MAFATLAL          | MAFATLAL      | VITTHALDAS    | PATEL         | 17 AMBICA NAGAR SOCIETY AT EINDIA      | Gujarat | 384120 | 0000IN30127630450813  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR            | MOHANLAL           | PATEL             | MOHANLAL      |               |               | AT & PO-BHANDU TA-VISNAGAR INDIA       | Gujarat | 384120 | 00HM1203320000848585  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANAJITSINH            | CHANDANSINH        | RAJPUT            | CHANDANSINH   |               |               | 18 RAJAPUT WAS AT- JAGANNAT INDIA      | Gujarat | 384140 | 00HM1304250000085455  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                  | GOVINDBHAI         | V                 | VELEBHAI      | TULSIDAS      | PATEL         | 2-101, THAKARASAN SIDHPUR SI INDIA     | Gujarat | 384151 | 0000IN301090005033255 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                  | SITARAMBHAI        | N                 | N             | N             | PATEL         | GANESH PURA, SIDHPUR, SIDHP INDIA      | Gujarat | 384151 | 0000IN30097411048505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                  | GOVINDBHAI         | JETHIDAS          | PATEL         | JETHIDAS      | KALIDAS       | NAYAPARA AT TAVADIA, TA SIDD INDIA     | Gujarat | 384151 | 0000IN30226910680583  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAJAPATI              | VIVEKKUMAR         | KARSHANBHAI       | KARSHANBHAI   | VIRABHAI      | PRAJAPATI     | PITAMBARPURA AT LUKHASAN T INDIA       | Gujarat | 384151 | 0000IN30051318163203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAJAPATI              | MAHENDRABHA        | AMRUTLAL          | AMRUTLAL      | RAMABHAI      | PRAJAPATI     | KOTHARI VAS, SIDHPUR PATAN INDIA       | Gujarat | 384151 | 0000IN30097411029263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH                | GOVINDLAL          | KANSARA           | GOVINDLAL     | RANCHHODDAS   | KANSARA       | NR VAHEVERWADO SIDHPUR SI INDIA        | Gujarat | 384151 | 00HM1204470004667466  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHKUMAR           | PRABHUDAS          | PATEL             | PRABHUDAS     | RAICHANDDAS   | PATEL         | AT UMRU TAL SIDHPUR POST CINDIA        | Gujarat | 384151 | 00HM1203600000962000  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINKUMAR            |                    | MISHARA           | CHANDRAKANT   | MISHARA       |               | 4.SARASWATI SOCIETY NEAR DEINDIA       | Gujarat | 384151 | 0000IN30034320047681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINKUMAR            | BABALDAS           | MEVADA            | BABALDAS      | CHUNILAL      |               | 23 ALKA SOCIETY SIDHPUR SIDH INDIA     | Gujarat | 384151 | 0000IN30177412894420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHIMBHAI              | HABIBBHAI          | SELIYA            | HABIBBHAI     | TAJUBHAI      | SELIYA        | 3/1/1 VAGHROL, SIDHDHAPUR VA INDIA     | Gujarat | 384151 | 00HM1204470004852375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAHUSEN              | YUSUFBHAI          | SUNASARA          | YUSUFBHAI     | JAMALBHAI     | SUNASARA      | 3/82 VAGHAROL, SIDHDHAPUR V/INDIA      | Gujarat | 384151 | 00HM1204470004244001  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHABEN               | RAJESHKUMAR        | RAMI              | RAJESHKUMAR   | RAMI          |               | 6, UMA PARK SOCIETY OLD POW INDIA      | Gujarat | 384151 | 0000IN30034320023356  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHITKUMAR             | JASHAVANTLAL       | MODH              | JASHAVANTLAL  | PREHELADJI    | MODH          | 82 MODHESHWARI SOC AT SIDI INDIA       | Gujarat | 384151 | 0000IN30226912972766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN                 | KANIYALAL          | THAKAR            | KANIYALAL     | THAKAR        |               | PATEL LOK NO MAHAD SIDDHPU INDIA       | Gujarat | 384151 | 00HM1204220000001535  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALMABEN               | ALIRAJA            | ASAMADI           | ALIRAJA       | HABIBBHAI     | ASAMADI       | 1/48/25G VAGHAROL, SIDHDHAPU INDIA     | Gujarat | 384151 | 00HM1204470004486868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIPKUMAR            | DASHRATHLAL        | PATEL             | DASHRATHLAL   |               |               | VACHLO VAS SUJANPUR TAL-SID INDIA      | Gujarat | 384151 | 0000IN30034320081955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJIVBHAI             | LAXMICHAND         | PATEL             | LAXMICHAND    |               |               | AT - GANESHPURA, TA - SIDHPUF INDIA    | Gujarat | 384151 | 00HM1304250000068735  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJBEN               | BHARATBHAI         | THAKAR            | BHARATBHAI    | THAKAR        |               | PATEL LOCK NO MADH SIDDHPU INDIA       | Gujarat | 384151 | 0000IN30123310236915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHUKAL                 | BHAGAVATIBEN R     |                   | RAMESHBHAI    |               |               | 114, SARASVATI SOCIETY STDH INDIA      | Gujarat | 384151 | 00HM1204210000029499  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHUKLA                 | DINESHKUMAR        |                   | BHIMSHANKAR   |               |               | AT SIDHPUR, 114-1, SARASVATI N INDIA   | Gujarat | 384151 | 0000IN30097411493378  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNILKUMAR             | BHAGAWANBHAI       | PRAJAPATI         | BHAGAWANBHAI  | PRAJAPATI     |               | 11, SHREE KRISHNA SOCIETY NE INDIA     | Gujarat | 384151 | 0000IN30034320073746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA               | HARDHARILAL        | SHARMA            | HARDHARILAL   | DHANPATRAM    | SHARMA        | OPP UMA PARK SOCI SIDHPUR S INDIA      | Gujarat | 384151 | 00HM1204470001864456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHKUMAR            | KANTILAL           | DAVE              | KANTILAL      | AMRUTBHAI     | DAVE          | 1-2-112 GANPATI NA CHOKHTI G/INDIA     | Gujarat | 384151 | 00HM12044700000201147 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THAKER                 | SANJAYKUMAR        | JAYANTILAL        | JAYANTILAL    | LTHAKER       |               | VEDAVADANO MAHAD, TA-SIDHP INDIA       | Gujarat | 384151 | 0000IN30034320051945  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHABEN                | SHAILESHKUMAR      | MODH              | SHAILESHKUMAR | AMRUTLAL      | MODH          | TURISHUKLA NI KHADKI SIDDHPU INDIA     | Gujarat | 384151 | 0000IN30226912012286  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VICTOR                 | YAKUB              | CHRISTI           | YAKUB         | LALABHAI      | CHRISTI       | AGA KHAN SCHOOL, AGA KHAN I INDIA      | Gujarat | 384151 | 0000IN30226910758127  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY                  | KANUBHAI           | MEHTA             | KANUBHAI      |               |               | GOLWAD AT SIDHPUR DIST PATINDIA        | Gujarat | 384151 | 00HM1304140004662036  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNUBHAI             | JOITARAM           | PATEL             | JOITARAM      |               |               | PATELVAS TA SIDHPUR DIST PATINDIA      | Gujarat | 384151 | 00HM1304250000071142  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNUKUMAR            | SHIVRAMDAS         | PATEL             | SHIVRAMDAS    | PRABHUDAS     | PATEL         | BHAGIRATHI SOCIETY RAJAPUR SI INDIA    | Gujarat | 384151 | 00HM1204470002036418  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                  | BHARATKUMAR        | KASHIRAM          | PRABHUDAS     | KASHIRAM      |               | 137-KA BILIYA SIDHPUR INDIA            | GUJARAT | 384154 | 00HM1204470004399316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKARLAL             |                    | PATEL             | PRABHUDAS     |               |               | KAMANIYA SHERI AT- UNAVA TA- INDIA     | Gujarat | 384160 | 0000IN30123310257354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                  | RANCHODBHAI        | PRABHUDAS         | PRABHUDAS     |               |               | K. 1, DHARTI RESIDENCY VISNA INDIA     | Gujarat | 384170 | 0000IN30123310164838  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                  | LILABHAI           | MADHAVILAL        | PATEL         | MADHAVILAL    | RANCHHODDAS   | USARA PARK NR. RAJENDRANAG INDIA       | Gujarat | 384170 | 0000IN30123310188359  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                  | SHIRISHKUMAR       | BALCHANDBHAI      |               |               |               |                                        |         |        |                       |                             |      |             |

|                |                       |                        |              |               |              |                                    |       |         |        |                        |                             |                  |
|----------------|-----------------------|------------------------|--------------|---------------|--------------|------------------------------------|-------|---------|--------|------------------------|-----------------------------|------------------|
| PATEL          | KETANKUMAR            | VISHNUBHAI             | VISHNUBHAI   |               | PATEL        | ANAND PARU NR. RADHAKRUSHI         | INDIA | Gujarat | 384170 | 0000IN30123310235904   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL          | MAMTABEN              | DHAVALKUMAR            | PATEL        | DHAVLAKUMAR   | BIPINKUMAR   | 16, AKSHARDHAM SOCIETY VISHN       | INDIA | Gujarat | 384170 | 0000IN30148510379329   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | SMITABEN              | BHARATKUMAR            | PATEL        | AMRUTLAL      | BHIKHALAL    | KAMANIYA PARU AT-PO-UNJHA T        | INDIA | Gujarat | 384170 | 0000IN30148510456552   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL          | BABULAL               | ISHWARLAL              | PATEL        |               | ISHWARLAL    | DIPASA COLONY CHHATRALAYA I        | INDIA | Gujarat | 384170 | 0000IN30164510010616   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | HIRABHAI              | BECHARDAS              | PATEL        |               | BECHARDAS    | 52/ SHIVSHAKTI SOCIETY VISNA       | INDIA | Gujarat | 384170 | 0000IN30164510236567   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | RASHMIKANT            | PRAVINBHAI             | PATEL        |               | PRAVINBHAI   | VIJAYPARK SOCIETY UJRA PARK I      | INDIA | Gujarat | 384170 | 0000IN30164510213577   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | RAMILABEN             | PARSOTTAMBH/PARSOTTAMB | HAIR         |               | PATEL        | C/O SOMABHAI SHAMBHUBHAI P         | INDIA | Gujarat | 384170 | 0000IN30164510315040   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | YOGESHKUMAR           | RANCHHODHBHAI          | PATEL        | RANCHHODHBHAI | MANILAL      | 68, ALOK BUNGLOWS, NEAR SHI        | INDIA | Gujarat | 384170 | 0000IN30226911115413   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | SURESHKUMAR I         | ISHWARLAL              | SENDDHIDAS   |               | PATEL        | KHODIYAR CHOWK AT-PO KAML          | INDIA | Gujarat | 384170 | 0000IN30246110384306   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL          | SHANKARBHAI           | BABALDAS               | BABALDAS     |               | PATEL        | 1, SHUKAN BANGLOWS, PATAN F        | INDIA | Gujarat | 384170 | 000HM1204470001349549  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | KHUSHBU               | HARIVALLABH            | DIPAKBHAI    | BABULAL       | PATEL        | 2,SWASTIK BUNGLOWS NR INDR         | INDIA | Gujarat | 384170 | 0000IN30089610378949   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | BHARATKUMAR           | MADHAVLAL              | MADHAVLAL    |               | PATEL        | KAMANIYAPARU, NR. JIMKHANA         | INDIA | Gujarat | 384170 | 0000IN30123310062832   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | BHARATBHAI            | PRABHURAM              | PRABHURAM    |               | PATEL        | SARSAYA MADH RANCHHODPUR           | INDIA | Gujarat | 384170 | 0000IN30123310088234   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | DIWALIBEN             | NATVARLAL              | PATEL        | NATVARLAL     | ISHVARLAL    | 15, MAYUR PARK SOCIETY NR. R       | INDIA | Gujarat | 384170 | 0000IN30123310102494   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL          | GANESHBHAI            | MADHABHAI              | MADHABHAI    | JIVRAMDAS     | PATEL        | AT- POST- RANCHHODHPURA T          | INDIA | Gujarat | 384170 | 0000IN30123310155080   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PINKALKUMAR    | M                     | MAHESHBHAI             | PATEL        | MAHESHBHAI    | PATEL        | I. G. PARK, MENAPARK, RAMPUR       | INDIA | Gujarat | 384170 | 0000IN300974111105717  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAJAPATI      | PANKAJKUMAR           | SOMABHAI               | PRAJAPATI    | SOMABHAI      | AMBALAL      | NEAR GANPATI TEMPLE AT- AITH       | INDIA | Gujarat | 384170 | 0000IN30123310253737   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMODKUMAR    | DEVCHANDBHAI          | PATEL                  | DEVCHANDBHAI | B             | PATEL        | JASAKIYA PARU RAMBAUG UNJH         | INDIA | Gujarat | 384170 | 0000IN30148510068593   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINBHAI     | AMBARAM               | PRAJAPATI              | NA           |               | PATEL        | DIPALI COLONY AT UNJHA TA UN       | INDIA | Gujarat | 384170 | 000HM1203320001586457  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUSHPBAHEN     | BHOGILAL              | PATEL                  | BHOGILAL     |               | PATEL        | 71 GOKULDHAM 2 OPP PARVATI         | INDIA | Gujarat | 384170 | 0000IN30021411469354   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Patel          | Sureshbhai            | Bhikhabhai             | Bhikhabhai   | Pashottamdas  | Patel        | Jasakiyaparu Unjha                 | INDIA | Gujarat | 384170 | 0000IN30281410256332   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Patel          | Dipakkumar            | Hasmukhbhai            | Patel        | D             | Patel        | Jaskiya Paru Near Rambag Unjha     | INDIA | Gujarat | 384170 | 0000IN30281410253638   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Patel          | Kailasben             | Anilkumar              | I            |               | Patel        | Mahadev Paru House No 5,6/41       | INDIA | Gujarat | 384170 | 0000IN30281410247375   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Patel          | Ishwarbhai            | Balchandbhai           | Balchandbhai |               | Patel        | 1 Dhanji Nagar Nr Eye Hospital     | INDIA | Gujarat | 384170 | 0000IN30281410214296   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Patel          | Krishnaben            | Ishwarlal              | Patel        | Ishwarbhai    | Balchandbhai | Aakar 1 Dhanji Nagar Nr Eye Hospit | INDIA | Gujarat | 384170 | 0000IN30281410214288   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Patel          | Somabhai              | Bhagvandas             | Bhagvandas   |               | Patel        | Mahadev Vas At Dasaj Tal Unjha     | INDIA | Gujarat | 384170 | 0000IN30281410212468   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Patel          | Narayanbhai           | Ishvarlal              | Ishvarlal    |               | Patel        | Krishna Nagar Society Nr Ayodhya   | INDIA | Gujarat | 384170 | 0000IN30281410194965   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Patel          | Devchandbhai          | Ambalal                | Ambalal      |               | Patel        | Khushal Paru Opp Raj Gadn Nr D     | INDIA | Gujarat | 384170 | 0000IN30281410188548   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Patel          | Mehulkumar            | Manubhai               | Patel        | Manubhai      | Hargovandas  | Navu Krishna Paru Nr Panchshil     | INDIA | Gujarat | 384170 | 0000IN30281410180392   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Patel          | Vinilaben             | Laxmanbhai             | Laxmanbhai   |               | Patel        | Jasakiya Paru Nr Rambag School     | INDIA | Gujarat | 384170 | 0000IN30281410179748   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Patel          | Shitaben              | Pravinkumar            | Pravinkumar  | Ishwarlal     | Patel        | Yamuna Nagar Vengner Road Unj      | INDIA | Gujarat | 384170 | 0000IN30281410177360   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Patel          | Jignesh               | Sivrambhai             | Sivrambhai   |               | Patel        | 10 Uma Society Nr Umija Mala Ten   | INDIA | Gujarat | 384170 | 0000IN30281410176705   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Patel          | Rajeshkumar           | Dwarkadas              | Dwarkadas    |               | Patel        | Nr Bus Stand At Makpur Unjha       | INDIA | Gujarat | 384170 | 0000IN30281410192788   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Pravinbhai     | Somabhai              | Modi                   | Somabhai     | Mohanlal      | Modi         | Bharat Nagar Society Unjha         | INDIA | Gujarat | 384170 | 0000IN30281410231465   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRAKUMAR  | UMEDBHAI              | PATEL                  | UMEDBHAI     | HARIBHAI      | PATEL        | GAJDISHNAGAR, NR. RAMBAGH          | INDIA | Gujarat | 384170 | 000HM1302080000399496  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJPUT         | MANOJKUMAR            | DHANAJI                | DHANAJI      | RAJPUT        | RAJPUT       | KAHODA KUMAR PRIM SCHOOL           | INDIA | Gujarat | 384170 | 0000IN30123310305224   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESHBHAI     | AMBALAL               | SUTHAR                 | AMBALAL      | MOTIRAM       | SUTHAR       | 41 GURUPARK SOCIETY KAMLI R        | INDIA | Gujarat | 384170 | 0000IN30164510509410   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA       | KUMARARAGHUV          | CHAUHAN                | RAGHUVIR     | SINH          |              | B/48 PANCHSIL SOCIETY AT-UNJ       | INDIA | Gujarat | 384170 | 000HM12033200000814741 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SALIDIMYAN     | NURALI                | SAIYAD                 | NURALI       | MUJATMIYAN    | SAIYAD       | UGAMANIVAS AT BHANKHAR TA          | INDIA | Gujarat | 384170 | 000HM1204470003876758  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATHWARA       | KANUBHAI              | HARGOWANBHAI           | HARGOWANBHAI |               | G            | 35, TIRTHBHUMI SOCIETY KAMLI       | INDIA | Gujarat | 384170 | 0000IN30123310208882   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SINDHI         | HEMBEN                | DAYALDAS               | SINDHI       | DAYALDAS      | ASHANAND     | PANCHSHEEL SOCIETY BEHIND          | INDIA | Gujarat | 384170 | 0000IN30123310221714   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESHKUMAR    | RANCHHODDAS           | PATEL                  | RANCHHODDAS  |               | PATEL        | BAHAR MADH MAHADEVPURA AT          | INDIA | Gujarat | 384170 | 0000IN30123310217734   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Tarakkumar     | Madhaval              | Patel                  | Madhaval     |               | Patel        | Jaskiya Panu Near Rambag School    | INDIA | Gujarat | 384170 | 0000IN30281410180479   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINODKUMAR     | PRAHLADBHAI           | PATEL                  | PRAHLADBHAI  | R             | PATEL        | ANANDPURA AT & POST TUND           | INDIA | Gujarat | 384170 | 000HM12028900000514471 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHNUKUMAR    | AMTHARAM              | PATEL                  | AMTHARAM     |               | PATEL        | GANESH PARU BAHAR MADH UN          | INDIA | Gujarat | 384170 | 0000IN30154918515767   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL          | GOVINDKUMAR           | JAYANTILAL             | JAYANTILAL   | MOHANDAS      | PATEL        | BHAGADIYA PARU PO DASAJ TA         | INDIA | Gujarat | 384172 | 0000IN30127630497085   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Patel          | Sanjaykumar           | Chelabhai              | Chelabhai    |               | Patel        | Opp Suthar Vas Mukam Post Dasaj    | INDIA | Gujarat | 384172 | 0000IN30281410206510   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Patel          | Stitaben              | Gopalbhai              | M            | B             | Patel        | At And Post Shih ParavadiParu      | INDIA | Gujarat | 384176 | 0000IN30281410254165   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | RAJENDRAKUMAR         | NAROTTAMBHAI           | PATEL        | NAROTTAMBHAI  | N            | ANAND PURA, AT AND PO - PANC       | INDIA | Gujarat | 384205 | 0000IN30034311084873   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL          | PARESHKUMAR           | R                      | NA           |               | PATEL        | SHAYADIVAS, AT PO PANCHOT          | INDIA | Gujarat | 384205 | 0000IN30226910192408   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| PIYUSHKUMAR    | DHIRUBHAI             | PATEL                  | DHIRUBHAI    | KESHAVLAL     | PATEL        | AT PACHOT MEHSANA                  | INDIA | Gujarat | 384205 | 0000IN30177411939860   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAHLADBHAI    | B                     | PRAJAPATI              | B            | M             | PRAJAPATI    | PRAJAPATI VAS AT AND PO PALC       | INDIA | Gujarat | 384205 | 0000IN30051313243475   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YASHAVANTKUMAR | S                     | CHAUDHARI              | S            | D             | CHAUDHARI    | AT.PODADHIYAL TAVISNAKAR           | INDIA | Gujarat | 384205 | 000HM1204470001384913  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| PASHABHAI      | JOITARAM              | PATEL                  | JOITARAM     | DOSAJIDAS     | PATEL        | 108, MOTIPUR, CHHATHIARAD -        | INDIA | GUJARAT | 384206 | 000HM1203410000061811  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | SHATRUDAN             | V                      | VISABHAI     |               | PATEL        | AT - POST - JETPUR TA - BECHA      | INDIA | Gujarat | 384212 | 0000IN30123310291516   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATILAL        | PARSHOTAMDAS          | PATEL                  | PARSHOTAMDAS | RAMDAS        | PATEL        | MOTO VAS AT - VISOL TA - UNJ       | INDIA | Gujarat | 384215 | 0000IN30123310095572   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL          | BHARATKUMAR           | KANTILAL               | PATEL        | KANTILAL      | SHAMBHUDAS   | AT-VADAVALI TA-CHANASMA DI         | INDIA | Gujarat | 384220 | 0000IN30034310928866   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | DINESHCHANDRCHANDULAL | PATEL                  | CHANDULAL    | AMBALAL       | PATEL        | LALJI HIRANI SOCIETY DIST PAT      | INDIA | Gujarat | 384220 | 0000IN30034320058369   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | MANOJKUMAR            | AMRUTLAL               | PATEL        | AMRUTLAL      | PATEL        | KOTAWALIYA PURA AT&POST-CH         | INDIA | Gujarat | 384220 | 0000IN30034320067049   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL          | BAKLESHKUMAR          | VITHALBHAI             | VITHALBHAI   |               | PATEL        | SAMANI NO NAVO MADH AT&POS         | INDIA | Gujarat | 384220 | 0000IN30034320073947   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL          | MAHESHKUMAR           | HARJIVANDAS            | HARJIVANDAS  |               | PATEL        | AMBIKA SOCIETY CHANASMA DI         | INDIA | Gujarat | 384220 | 0000IN30034320074193   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL          | KANTIBHAI             | AMBALAL                | PATEL        | AMBALAL       | JOITARAMDAS  | PATEL SOCIETY AT-POST- CHAN        | INDIA | Gujarat | 384220 | 0000IN30123310095303   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINCHANDRM  | MEHTA                 | MANILAL                | MANILAL      |               | PATEL        | AT AND POST RUPPUR TA CHAN         | INDIA | Gujarat | 384220 | 000HM1201090002220870  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPABEN      | VINUBHAI              | SONI                   | VINUBHAI     | MULAJIBHAI    | SONI         | HOLI CHAKALA CHANASMA DIST         | INDIA | Gujarat | 384220 | 0000IN30034320053007   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATHAVARA      | BABULAL               | VITHALDAS              | SATHAVARA    |               | PATEL        | SATHAVARA STREET CHANASMA          | INDIA | Gujarat | 384220 | 0000IN30034320050217   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAIKLESHKUMAR | PRAHBUDAS             | PATEL                  | PRAHBUDAS    |               | PATEL        | 21, GURUKUL SOCIETY, AT. CHAJ      | INDIA | Gujarat | 384220 | 0000IN30034320011927   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | PRAHLADBHAI           | KANTILAL               | PATEL        | KANTILAL      | BECHARBHAI   | AT-POST- PIMPAL TAL-CHANAS         | INDIA | Gujarat | 384225 | 0000IN30123310097163   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESHBHAI     | RAMESHKUMAR           | MOHANLAL               | MOHANLAL     |               | PATEL        | MOTA PARA, RAILWAYPURA AT          | INDIA | Gujarat | 384225 | 0000IN30123310264989   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY         | MAGANLAL              | PATEL                  | MAGANLAL     | N             | PATEL        | 834-2 BAMSONIANO MODH NATH         | INDIA | Gujarat | 384225 | 000HM1204470001563882  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PRANAV         | SURESHCHANDIMODI      | S                      | M            |               | PATEL        | MALOYA VAS AT - POST - PIMP        | INDIA | Gujarat | 384225 | 0000IN30123310208469   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINJI       | BHAVUJI               | RATHOD                 | BHAVUJI      | BABAJI        | RATHOD       | AT PO LANYA GOPALAK SOCIET         | INDIA | Gujarat | 384229 | 000HM1204470002414771  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHABEN       | AMITKUMAR             | VAISHNAV               | AMITKUMAR    | HARILAL       | VAISHNAV     | 31, DEVKUTIR SOCIETY, CHANAS       | INDIA | Gujarat | 384240 | 000HM1204470001419335  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SHRIKANT       | KRISHNARAM            | AKHANI                 | KRISHNARAM   |               | AKHANI       | AT & PO HARU TA - HARU DI -        | INDIA | Gujarat | 384240 | 0000IN301520000093089  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THAKKAR        | PARESHKUMAR           | V                      | THAKKAR      |               | THAKKAR      | GANPATI POLE AT- HARU DIST         | INDIA | Gujarat | 384240 | 0000IN30246110229093   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THAKKAR        | ALKABEN               | SANDIPKUMAR            | SANDIPKUMAR  | V             | THAKKAR      | GAYTRI SOCIETY, S.B.I. ROAD,       | INDIA | Gujarat | 384240 | 0000IN30034320056600   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THAVARIDAS     | TIRTHDAS              | KOTAK                  | TIRTHDAS     |               | KOTAK        | KRUSNAKUNJ CHALI HARU              | INDIA | Gujarat | 384240 | 000HM1203320001275235  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASANTKUMAR    | K                     | SHAH                   | KANTILAL     | JAGSHIBHAI    | SHAH         | ADARSH POLE NI SAME, HARU          | INDIA | Gujarat | 384240 | 0000IN30034320010395   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINODBHAI      | ANADABHAI             | CHAUDHARY              | ANADABHAI    | S             | CHAUDHARY    | AT- NAVAPITHA CHALI AT & PO        | INDIA | Gujarat | 384240 | 0000IN30148510006580   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHALKUMAR    | KIRITBHAI             | GADHAVI                | NA           |               | PATEL        | AT KATRA TA HARU PATAN HAR         | INDIA | Gujarat | 384240 | 0000IN30115123762620   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHNUBHAI     | SHANKERLAL            | PATEL                  | SHANKERLAL   |               | PATEL        | 16 - 18, DARJI SOCIETY DIST -      | INDIA | Gujarat | 384240 | 000HM1301520000092218  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESHKUMAR    | PRAJAPATI             | GOVINDLAL              | PRAJAPATI    | D             | PRAJAPATI    | AT&PO-VISHO TA-UNJHA DIST          | INDIA | Gujarat | 384240 | 0000IN30034320080891   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VALABHAI       | D                     | PRAJAPATI              | DHANABHAI    |               | PRAJAPATI    | HETHADA VAS AT- POST- TA- SA       | INDIA | Gujarat | 384245 | 0000IN30123310250700   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARSOTTAM      | DAHAYAL               | THAKKAR                | DAHAYAL      | HARILAL       | THAKKAR      | GAM PANCHAYAT NI SAME BASP         | INDIA | Gujarat | 384245 | 0000IN30305210572697   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | JAYESHKUMAR           | BHOGILAL               | PATEL        | BHOGILAL      | R            | 14 RADHAKRUSHNA SOCIETY DE         | INDIA | Gujarat | 384265 | 0000IN30305210566453   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL          | KALPNA                |                        |              |               |              |                                    |       |         |        |                        |                             |                  |

|       |               |                          |               |               |                                   |                                       |         |        |                       |                             |      |             |
|-------|---------------|--------------------------|---------------|---------------|-----------------------------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| PATEL | VINOD         | AMBALAL                  | PATEL         | AMBALAL       | JETHIDAS                          | 2176, AT-MANDOTRI TA-PATAN T,INDIA    | Gujarat | 384265 | 0000IN30034310910809  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | JAYENDRAKUM   | KASHIRAM                 | PATEL         | KASHIRAM      | NAGARDAS                          | PATELVAS AT-PO-VAGHEL TA-HAINDIA      | Gujarat | 384265 | 0000IN30034310932987  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | ARATIBEN      | BABULAL                  | PATEL         | BABULAL       | N                                 | 9-A,NEW RADHE BANGLOWS RAJINDIA       | Gujarat | 384265 | 0000IN30034311124256  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | DINESHKUMAR   | PRABHUDAS                | PRABHUDAS     |               | PATEL                             | 4-6-75 MATA NO PADO, KHOKHAFINDIA     | Gujarat | 384265 | 0000IN30034311132263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | VIPULBHAI     | DEVCHANDBHAI             | PATEL         | DEVCHANDBHAI  | PUNJABHAI                         | NAGAR LIMDI SITARAM MADH PAINDIA      | Gujarat | 384265 | 0000IN30034310954562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | KACHARABHAI   | SHIVARAM                 | PATEL         | SHIVARAM      | VALABHAI                          | AT-PO- KAMALIWADA, TA- PATANINDIA     | Gujarat | 384265 | 0000IN30034320010063  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | VISHNUKUMAR   | RAMBHAI                  | RAMBHAI       | BECHERBHAI    | PATEL                             | TO-MANDOTRI TA-DIST PATAN INDIA       | Gujarat | 384265 | 0000IN30034320027831  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | DHANENDRAKUM  | JETHALAL                 | PATEL         | JETHALAL      | JOITARAM                          | NAVO MADH OPP. GUNVANTA HA INDIA      | Gujarat | 384265 | 0000IN30034320031997  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | BABUBHAI      | KASIRAM                  | PATEL         | KASIRAM       | KALIDAS                           | AT-POST.MANDOTRI TA-DIST PATINDIA     | Gujarat | 384265 | 0000IN30034320034852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | BHARATKUMAR   | SOMABHAI                 | PATEL         | SOMABHAI      | 113 / JIVANDHARA TENAMENTS CINDIA |                                       | Gujarat | 384265 | 0000IN30034320033932  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | DILIPKUMAR    | NARAYANBHAI              | PATEL         | NARAYANBHAI   | PRABHUDAS                         | 59-RASHIYAN NAGAR SIDHPUR RINDIA      | Gujarat | 384265 | 0000IN30034320043734  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | RATILAL       | BECHARDAS                | PATEL         | BECHARDAS     | VIRACHANDDAS                      | 162-2.JIVANDHARA TENAMENTS INDIA      | Gujarat | 384265 | 0000IN300343200446541 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | BHAVANABEN    | GANPATLAL                | GANPATLAL     |               | PATEL                             | 9, TIRUPATI NAGAR, CHANASMA INDIA     | Gujarat | 384265 | 0000IN30034320069055  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | JAYESHKUMAR   | SHANKARLAL               | PTL           | SHANKARLAL    | KARSANDAS                         | 37/B, RALIYAT NAGAR SOCIETY FINDIA    | Gujarat | 384265 | 0000IN30034320070699  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | SHARDABEN     | BECHARDAS                | BECHARDAS     |               |                                   | C-4, DUTT NAGAR SOCIETY OPP. INDIA    | Gujarat | 384265 | 0000IN30034320080882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | RAKESHBHAI    | KARSANBHAI               | PATEL         | KARSANBHAI    | RAMCHANDBHAI                      | 8-11-54 LIMADA VADO MADH JALINDIA     | Gujarat | 384265 | 0000IN30034320081279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | SANGITA       | JAYESHKUMAR              | JAYESHKUMAR   | M             | PATEL                             | 11-YOGESHWER PARK NEAR RAJINDIA       | Gujarat | 384265 | 0000IN30034320087497  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | PINKALKUMAR   | BIPINCHANDRA             | PATEL         | BIPINCHANDRA  | UMEDBHAI                          | 2,PRABHAT NAGAR SOCIETY PATINDIA      | Gujarat | 384265 | 0000IN30034320088133  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | RAMESHBHAI    | ROOGANATHBHAI            | PATEL         | ROOGANATHBHAI | BHANDARI                          | PADO GHIVATO PATA INDIA               | Gujarat | 384265 | 0000IN30034320088703  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | DINESH        | BHAICHANDBHAI            | BHAICHANDBHAI | TRIKAMBHAI    | PATEL                             | 79, JIVAN DHARA, GATE NO. 3, P/INDIA  | Gujarat | 384265 | 0000IN30097411304947  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | BHIKHIBEN     | HASMUKHLAL               | HASMUKHLAL    |               | PATEL                             | 15, SUBHAM BUNGLOWS OPP. VI INDIA     | Gujarat | 384265 | 0000IN30123310050496  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | SANJAYKUMAR   | JETHALAL                 | PATEL         | JETHALAL      |                                   | NAVO MADH OPP. GUNVANTA H/INDIA       | Gujarat | 384265 | 0000IN30123310087459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | JAYPRAKASH    | MAGANLAL                 | PATEL         | MAGANLAL      | BAGWANDAS                         | BHUTH NATH NO AKHADO MURU INDIA       | Gujarat | 384265 | 0000IN30123310096853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | MADHAVLAL     | KALIDAS                  | PATEL         | KALIDAS       | JHETHIDAS                         | 9-5-66, JUNA GUNJ PATAN (N.G.) INDIA  | Gujarat | 384265 | 0000IN30123310100040  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | MANISHKUMAR   | VITTHALBHAI              | VITTHALBHAI   |               | PATEL                             | 10 DATTATRY SOCIETY PATAN INDIA       | Gujarat | 384265 | 0000IN30127630152089  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | ISHVERBHAI    | BECHARDAS                | PATEL         | BECHARDAS     | HARIDAS                           | MADHUKUNJ SOCIETY STATION INDIA       | Gujarat | 384265 | 0000IN30148510009367  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | JIGNESHKUMAR  | POPATILAL                | PATEL         | POPATILAL     | I                                 | 15, SHREE NAGAR SOCIETY NEA INDIA     | Gujarat | 384265 | 0000IN30148510056048  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | HARESHKUMAR   | KANTILAL                 | PATEL         | KANTILAL      | KALIDAS                           | 30, TRIBHUVANPARK SOCIETY T/INDIA     | Gujarat | 384265 | 0000IN30148510069210  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | AMBABEN       | JAYANTIBHAI              | PATEL         | JAYANTIBHAI   |                                   | AT AND POST KALYANA TAL. SIDE INDIA   | Gujarat | 384265 | 0000IN30169610965862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | PRABHADBHAI   | MISTRY                   | PATEL         | HARIBAHAI     | VITTHALDAS                        | 137, PRATHANA VIHAR BUNGLOW INDIA     | Gujarat | 384265 | 0000IN30226911671541  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | PRABHUDAS     | HIRALAL                  | MISTRY        | HIRALAL       | L                                 | 14, BHAVANI PARK, NR. TELEPHC INDIA   | Gujarat | 384265 | 0000IN30034320003961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | PRADIPKUMAR   | SHAH                     | BABULAL       | SHAH          |                                   | 2 SHRADDDHA FLATS NEAR HOTE INDIA     | Gujarat | 384265 | 0000IN30023911558333  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | PRADYUMANBHAI | JAYANTILAL               | THAKKAR       | JAYANTILAL    | THAKKAR                           | 3-11-30, PUSHPKUNJ DWARKAD/INDIA      | Gujarat | 384265 | 0000IN30034320039629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | PRABHADBHAI   | I                        | PATEL         | ISHWARBHAI    |                                   | PRATHMA TENAMENT NR SARTH INDIA       | Gujarat | 384265 | 00HM1201090002093703  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | PUSHPABEN     | KARSANBHAI               | PATEL         | KARSANBHAI    | K                                 | 2, A VRUNDAVAN SOCIETY NR G INDIA     | Gujarat | 384265 | 0000IN30148510064968  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PATEL | RAJESHKUMAR   | MANOJKUMAR               | PATEL         | MANOJKUMAR    |                                   | 36-JIVRAJ/PARK SOCIETY MIRA D/INDIA   | Gujarat | 384265 | 0000IN30034320036426  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | RAMANLAL      | RAMJIBHAI                | SWAMI         | NA            | OPP.                              | NILAM CINEMA ZINE RAT P/INDIA         | Gujarat | 384265 | 0000IN30127615716810  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | RAMESH        | V                        | PATEL         | VIRCHANDDAS   |                                   | 18-B, MAHAVIR NAGAR SOCIETY INDIA     | Gujarat | 384265 | 0000IN30148510179896  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | RAMESHBHAI    | MOHANLAL                 | PATEL         | NA            |                                   | 79 RAJNAGARI SOCIETY SARATH/INDIA     | Gujarat | 384265 | 00HM1203320001712996  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | RAMESHBHAI    | MAGANBHAI                | PATEL         | MAGANBHAI     |                                   | AT & POST-KUNVARA, TA-SIDHPUR INDIA   | Gujarat | 384265 | 00HM1204470001489775  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | RASIKLAL      | KARSHANDAS               | MODI          | KARSHANDAS    |                                   | 261 NEAR RAILWAY FATAK NIRM/INDIA     | Gujarat | 384265 | 00HM1204140004372421  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | RAVAL         | CHHAYABEN                | H             | RAVAL         | HASMUKHLAL                        | 230-RAJ/BANGLOWS RAJ NAGAR INDIA      | Gujarat | 384265 | 0000IN30089610376919  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | RAVINDRASINH  | BHARATISINH              | VAGHELA       | B             | L                                 | AT AND POST-MOTI CHANDUR T/INDIA      | Gujarat | 384265 | 00HM1204470002040986  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PATEL | SANGITABEN    | B                        | PATEL         | BHARATBHAI    | JOITARAM                          | 23, UMIYANAGAR SOCIETY BEHI/INDIA     | Gujarat | 384265 | 0000IN30123310237926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | SANJAYBHAI    | SHANKARLAL               | PATEL         | SHANKARLAL    | KARSANDAS                         | 37/B, RALIYAT NAGAR SOCIETY C/INDIA   | Gujarat | 384265 | 0000IN30034320074571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | SHAH          | VIJAYKUMAR               | MAFATLAL      | SHAH          | MAFATLAL                          | NAVELI PIMPLA SHERI PATAN INDIA       | Gujarat | 384265 | 0000IN30034320086783  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | SHAH          | VINUTKUMAR               | GIRISHKUMAR   | SHAH          | GIRISHKUMAR                       | KOKA NO PADO GOLSHERI PATA INDIA      | Gujarat | 384265 | 0000IN30034320085725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | SHAILENDRA    | ISHWARLAL                | PATEL         | ISHWARBHAI    | B                                 | 5, AMBA PARK SOC, KENAL ROA/INDIA     | Gujarat | 384265 | 0000IN30034320090003  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | SHAILESH      |                          | PATEL         | KANTILAL      |                                   | 12-B.RAMPARK SOCIETY, RAILW/INDIA     | Gujarat | 384265 | 0000IN30034320016019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | SHAILESHKUMA  | KARSHANDAS               | PATEL         | KARSHANDAS    | NANGIBHAI                         | 7 HAREKRUSHNA SOCIETY NR. 1 INDIA     | Gujarat | 384265 | 00HM1201680000042328  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | SHAILESHKUMA  | K                        | KHAMAR        | KANAIYALAL    | K                                 | OPP. VASAVADO, NR. MADARSA INDIA      | Gujarat | 384265 | 0000IN30097411674568  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | SONI          | ALKABEN                  | KANAIYALAL    | HARJIVANDAS   | MOHANLAL                          | 3 10 14 DHILI BICHADI NO PADO H/INDIA | Gujarat | 384265 | 0000IN30021414653345  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | SUHANIBEN     | SHARADCHANDI             | PATEL         | SHARADCHANDRA | MANORBHAI                         | C/O PATEL BABULAL AMBALAL 1:INDIA     | Gujarat | 384265 | 00HM1201910100878289  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | SURESHCHANDI  | TRIKAMLAL                | PATEL         | TRIKAMLAL     | TRIBHOVANDAS                      | 34, DAYTTAYRAY SOCIETY NR. R/INDIA    | Gujarat | 384265 | 0000IN30123310197690  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | SURESHKUMAR   | BABULAL                  | SHAH          | BABULAL       | J                                 | 33-ASHIRVAD SOCIETY RAJ MAH INDIA     | Gujarat | 384265 | 0000IN30034320011110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | THAKKAR       | REKHABENNATBHAI          | THAKKAR       | NATUBHAI      |                                   | MOTANO VAS HINGLA CHACHAR INDIA       | Gujarat | 384265 | 0000IN30169610255754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | THAKKAR       | SURESHBHAI               | AMBALAL       | THAKKAR       | AMBALAL                           | 19.REVA PARK SOCIETY, TELEPH/INDIA    | Gujarat | 384265 | 0000IN30034320090280  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | THAKKAR       | PRIYANKABEN              | MAHENDRABHA   | NA            |                                   | 13-SHRI KUNJ SOCIETY GAYATRI INDIA    | Gujarat | 384265 | 00HM1203320002547811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | THAKKER       | KHEMCHANDBH              | MAGANBHAI     | THAKKER       |                                   | CHACHARIYA NO MOTO PADO P/INDIA       | Gujarat | 384265 | 0000IN30034320063651  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | TRIBHOVANBHAI | MADHAVLAL                | PATEL         | MADHAVLAL     |                                   | 6 BRAMANI NAGAR AT PATAN PA INDIA     | Gujarat | 384265 | 00HM1203320001989130  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | VALIMAHAMAD   | SULEMANBHAI              | ASAMADI       | SULEMANBHAI   |                                   | AT-VAGHAROL TA-SIDHPUR DIST INDIA     | Gujarat | 384265 | 00HM1301670000042071  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PATEL | VANDANA       | J                        | PATEL         | JASVANTBHAI   | I                                 | 7, MADHUKUNJ SOCIETY NR. RAJ INDIA    | Gujarat | 384265 | 0000IN30148510144332  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | VLIJAY        |                          | MODI          | RAMESCHANDRA  |                                   | 9 17 36 VASANT VILAS HINGLACH/INDIA   | Gujarat | 384265 | 00HM1304140001151783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | VINODKUMAR    | KANTILAL                 | PRAJAPATI     | KANTILAL      | PRAJAPATI                         | PANCHOLIPADO, GUNGADI ROA/INDIA       | Gujarat | 384265 | 0000IN30034311131699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | YASINBHAI     | RASULBHAI                | DHUKA         | RASULBHAI     |                                   | AT POST-VAGHROL TA-SIDHPUR INDIA      | Gujarat | 384265 | 00HM1301670000122180  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | YATIN         | NANDLAL                  | SWAMI         | NA            |                                   | OPP. NILAM CINEMA ZINE RET P/INDIA    | Gujarat | 384265 | 0000IN30127615716797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | YOGESH        | B                        | PRAJAPATI     | BALCHANDDAS   | P                                 | 8,KARMABHOOMI TENAMENTS T/INDIA       | Gujarat | 384265 | 0000IN30034311132500  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | BHARATBHAI    | VELABHAI                 | NA            |               |                                   | 1/102/K PATELVAS MESAR-1MES INDIA     | Gujarat | 384270 | 00HM1203320001982228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | ANILKUMAR     | MAFATLAL                 | MAFATLAL      | BABALDAS      | PATEL                             | AMINPURA AT POST-RANUJ RAN INDIA      | Gujarat | 384275 | 0000IN30034310890747  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | PRAVINKUMAR   | HARGOVINDDAS             | HARGOVINDDAS  | V             | PATEL                             | RAILWAY STATION PASE AT-RAN INDIA     | Gujarat | 384275 | 0000IN30034320079462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | JIGNESHKUMAR  | NATHALAL                 | PATEL         | NATHALAL      | V                                 | HOLI CHAKLO AT - POST - SANDE INDIA   | Gujarat | 384275 | 0000IN30123310116916  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | CHEETANKUMAR  | BABULAL                  | BABULAL       | KEVALDAS      |                                   | AT RANUJ AT AND PO RANUJ, TA. INDIA   | Gujarat | 384275 | 0000IN30226911432874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | DAHAYABHAI    | VITTHALDAS               | PATEL         | VITTHALDAS    | BALACHANDDAS                      | AT- GAJA POST- SANKHARI TA- P/INDIA   | Gujarat | 384277 | 0000IN30123310199076  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | RAYACHANDBHAI | KHUSHALBHAI              | PATEL         | KHUSHALBHAI   | GOVABHAI                          | AT-POST- SANKHARI TA-DIST- PAINDIA    | Gujarat | 384277 | 0000IN30123310108905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | VASANTIBEN    | R                        | PATEL         | RANCHODDBHAI  | PATEL                             | AT- POST- SANKHARI TA- DIST- P/INDIA  | Gujarat | 384277 | 0000IN30123310267565  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | RANJANBEN     | ANILBHAI                 | PANCHAL       | ANILBHAI      | NAROTTAMBHAI                      | AT AND PO METRANA, TAL. SIDH/INDIA    | Gujarat | 384290 | 0000IN30226910506098  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | ZULFIKAR      | NAJARALI                 | SHERVA        | NAJARALI      |                                   | AT POST METHAN SIDHPUR PAT/INDIA      | Gujarat | 384290 | 00HM1204470002036422  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | SATEL         | JINESH                   | RAMSHESHBHAI  | PATEL         | RAMSHESHBHAI                      | AT KADA KADA TA VISHNAGAR VIS/INDIA   | Gujarat | 384305 | 0000IN30127630450049  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | SAVITTABEN    | BHAGVANBHAI              | CHAUDHARI     | BABABHAI      | VELJIBHAI                         | W/O BHAGVAN BHAI KHARVADA INDIA       | Gujarat | 384305 | 0000IN30034311074733  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | JAYANTIBHAI   | SHANKARLAL               | PATEL         | MANJIBHAI     |                                   | 15-16. AMBIKANAGAR-2 UPAVAN INDIA     | Gujarat | 384315 | 0000IN30034320055535  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL | JAGDISHKUMAR  | HARGOVANDAS              | PATEL         | SHANKARLAL    |                                   | 19 VASANT NAGAR SOCIETY KA/INDIA      | Gujarat | 384315 | 0000IN30039412509616  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | PRAMODKUMAR   | VITTHALBHAI              | PATEL         |               |                                   | KHOODIYAR PARA AT HASANPUR/INDIA      | Gujarat | 384315 | 0000IN30039413279214  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | FALGUN        | NAVINCHANDRANAVINCHANDRA | PATEL         | KHODIDAS      |                                   | AT AND POST RALISANA TA VISH/INDIA    | Gujarat | 384315 | 0000IN30039413362486  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL | KETANKUMAR    | MANILAL                  | MANILAL       |               |                                   | H NO 46 MAHESHWARI SOC AT-T/INDIA     | Gujarat | 384315 |                       |                             |      |             |

|               |               |               |               |               |                                   |              |         |        |                       |                             |      |             |
|---------------|---------------|---------------|---------------|---------------|-----------------------------------|--------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| PATEL         | AMINKUMAR     | H             | HARSHADBHAI   |               | 13 JAVAHAR SOCIETY TA VIRATN      | INDIA        | Gujarat | 384315 | 0000IN30115123751408  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | MATHURBHAI    | SHANKARLAL    | SHANKARLAL    |               | AT & POST RALISANA TA VISNAG      | INDIA        | Gujarat | 384315 | 0000IN30127630058087  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | HASMUKHBHAI   | AMBALAL       | PATEL         |               | 6 CENTER PARK SOCIETY NR. ZAINDIA |              | Gujarat | 384315 | 0000IN30127630193626  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | RAJUBHAI      | MAGANLAL      | MAGANLAL      |               | 28 HARIHAR SOCIETY M N COLLE      | INDIA        | Gujarat | 384315 | 0000IN30127630299100  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | MUKESHKUMAR   | PURSHOTTAMD   | PURSHOTTAMDAS |               | FATEH DARWAJA 19/KRUSNA NA        | INDIA        | Gujarat | 384315 | 0000IN30127630304169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | SURESHKUMAR   | JETHABHAI     | JETHABHAI     | NAROTTAMDAS   | RANDAL MATANO MADH DIPRA A        | INDIA        | Gujarat | 384315 | 0000IN30127630324189  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | VINODKUMAR    | VITHALBHAI    | PATEL         | VITHALBHAI    | AT POST RALISANA TA VISNAG        | INDIA        | Gujarat | 384315 | 0000IN30127630377585  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | PURNABEN      | CHANDUBHAI    | PATEL         | CHANDUBHAI    | 60 GOVIND CHAKLA SOCIETY M N      | INDIA        | Gujarat | 384315 | 0000IN30127630384060  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | HASMUKHBHAI   | BABALDAS      | PATEL         | BABALDAS      | 33 GOVIND CHAKLA SOCIETY M N      | INDIA        | Gujarat | 384315 | 0000IN30127630427247  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | DINESHBHAI    | LAXMANBHAI    | PATEL         | LAXMANBHAI    | 6 KARSHAN NAGAR SOCIETY KAI       | INDIA        | Gujarat | 384315 | 0000IN30127630449815  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | RAMESHCHAND   | JOITARAM      | PATEL         | JOITARAM      | FATTEH DARWAJA OUT PARA VI        | INDIA        | Gujarat | 384315 | 0000IN30127630468984  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | BHAGVANBHAI   | BAJIDAS       | PATEL         | BAJIDAS       | 17 VISHAL NAGAR SOCIETY KHEJ      | INDIA        | Gujarat | 384315 | 0000IN30127630480334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | SHAILESHKUMA  | BHAGVANDAS    | BHAGVANDAS    | M             | AT SUNSHI PO SUNSHI VISNAG        | INDIA        | Gujarat | 384315 | 0000IN30127630480342  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | BHARATKUMAR   | AMBALAL       | AMBALAL       | JOITARAM      | GUNDI KHAD PATNI DARAWAJA         | INDIA        | Gujarat | 384315 | 0000IN30127630505779  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | JIGNESH       | BHOGLILAL     | PATEL         | BHOGLILAL     | SHAKTINAGAR SOCIETY AT AND        | INDIA        | Gujarat | 384315 | 0000IN30127630531706  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | KANUBHAI      | CHIMANLAL     | PATEL         | CHIMANLAL     | GUNDIKHAD PARAMA DHARUST          | INDIA        | Gujarat | 384315 | 0000IN30127630533492  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | KALPESHKUMAR  | CHANDULAL     | PATEL         | CHANDULAL     | 5 6 ANURADHA SOCIETY MEHS         | INDIA        | Gujarat | 384315 | 0000IN30127630550409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | SHANTABEN     | MUKESHKUMAR   | PATEL         | MUKESHBHAI    | 36 ANURADHA SOCIETY MAHSAN        | INDIA        | Gujarat | 384315 | 0000IN30127630550958  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | ARVINDBHAI    | SHAMBHUBHAI   | PATEL         | SHAMBHUBHAI   | AT LAXMIPURA PO BHALAK TA         | INDIA        | Gujarat | 384315 | 0000IN30127630554932  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | AMARTBHAI     | BABHAIDAS     | PATEL         | BABHAIDAS     | AT AND POST KUVASANA TA VIS       | INDIA        | Gujarat | 384315 | 0000IN30127630566152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | KANTABEN      | KHEMCHANDBH   | PATEL         | KHEMCHANDBHAI | 44 RAMBAG SOCIETY TA VISNAG       | INDIA        | Gujarat | 384315 | 0000IN30127630631419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | RAKESHBHAI    | VISHABHAI     | PATEL         | VISHABHAI     | 12/A VRUNDAVAN SOCIETY DEN        | INDIA        | Gujarat | 384315 | 0000IN30127630654690  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | HIRABEN       | BABULAL       | PATEL         | BABULAL       | 5 GURUKRUPA SOCIETY MEHSA         | INDIA        | Gujarat | 384315 | 0000IN30127630668764  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | KAPILABEN     | SHAH          | VIKRAMBHAI    |               | 3/6/21, VEESNAGAR, MEHSANA        | D INDIA      | Gujarat | 384315 | 0000IN30226910332420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POPATLAL      | MADHAVLAL     | SHAH          | MADHAVLAL     | SHAH          | OPP SAT CHAKALI MAYA BAZAR        | INDIA        | Gujarat | 384315 | 0000IN30039412834436  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHUDAS     | DHANJIBHAI    | PRAJAPATI     | DHANJIBHAI    | BECHARBHAI    | SHRINAGAR SOCIETY VISNAGAR        | INDIA        | Gujarat | 384315 | 0000IN30177412061211  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAJAPATI     | JAYANTILAL    | AMBALAL       | NA            |               | 2-A KRISHNA NAGAR SOCIETY O       | INDIA        | Gujarat | 384315 | 0000IN30127613565371  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAJAPATI     | NARESHBHAI    | KARSHANBHAI   | PRAJAPATI     | KARSHANBHAI   | 9 RAMNAGAR SOCIETY OPP SON        | INDIA        | Gujarat | 384315 | 0000IN30127630450805  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASHKUMAR  | VITTHALBHAI   | PATEL         | VITTHALBHAI   | PATEL         | GANESHUPURA TA VISNAGAR           | ME INDIA     | Gujarat | 384315 | 0000IN30177412460080  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINABEN    | MONABHAI      | PATEL         | MONABHAI      |               | 30 GULAB PARK SOCIETY KANS        | INDIA        | Gujarat | 384315 | 00HM1304140004571280  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINKUMAR   | KASHIRAM      | PATEL         | KASHIRAM      | MAGANLAL      | 9/30 SANTOSH NAGAR SOCIETY        | INDIA        | Gujarat | 384315 | 0000IN30127630479829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINKUMAR   | PRATAPBHAI    | CHAUDHARY     | PRATAPBHAI    | RANCHHODDBHAI | AT-KHARVADA TA-VISNAGAR D         | INDIA        | Gujarat | 384315 | 00HM1202680000051509  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITESH       | CHANDRAKANT   | BHAVSAR       | CHANDRAKANT   | BHAVSAR       | 5-23 CHHEEPAWADO TRAN TO          | INDIA        | Gujarat | 384315 | 00HM1204470000402366  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITI         | VIPUL         | PATEL         | JAYANTILAL    | HIRALAL       | 14 GURUKRUPA SOCIETY B H G        | INDIA        | Gujarat | 384315 | 0000IN30127630696346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR   | KANTILAL      | PATEL         | KANTILAL      | JOITARAM      | 18 JAY AMBE SOCIETY KAMANA        | J INDIA      | Gujarat | 384315 | 0000IN30127630707350  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH        | BABULAL       | MODI          | BABULAL       | SHANTILAL     | 67-SURYODAYNAGARSOCIETY Y         | INDIA        | Gujarat | 384315 | 00HM1201090003059591  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESHKUMAR   | LAXMICHAND    | MEHTA         | LAXMICHAND    | CHHAGANILAL   | 7 VRUNDAVAN FLAT CHANDANP         | INDIA        | Gujarat | 384315 | 0000IN30098210669772  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESHKUMAR   | RAMESHBHAI    | PATEL         | RAMESHBHAI    |               | KALKA MATANU PARU GANJI           | VIS INDIA    | Gujarat | 384315 | 0000IN30127630361265  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND   | BOGILAL       | SHAH          | BOGILAL       | DAHAYABHAI    | 49 CHANDAN PARK SOCIETY           | VIS INDIA    | Gujarat | 384315 | 00HM1202890000427866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASIKKUMAR    | VALJIBHAI     | PATEL         | VALJIBHAI     | A             | 36 UPVAN SOCIETY OPP VIKRAM       | INDIA        | Gujarat | 384315 | 0000IN30127630404269  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASIKLAL      | MOHANLAL      | PATEL         | MOHANLAL      | MADHAVLAL     | 46,TIRUPATI BUNGLOWS THALO        | INDIA        | Gujarat | 384315 | 00HM1202890000476059  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA      | H             | SHAH          | HIRALAL       | SHAH          | 52 CHANDAN PARK SOCIETY           | VIS INDIA    | Gujarat | 384315 | 0000IN30127630228033  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ROHITKUMAR    | DASHRATHBHAI  | PATEL         | DASHRATHBHAI  | MAGANLAL      | 17 MAHALAXMI SOCIETY MEHSA        | INDIA        | Gujarat | 384315 | 0000IN30127630470009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROMILKUMAR    | SATISHBHAI    | PATEL         | SATISHBHAI    | MANGALDAS     | 2 18 40 1 DHOL NO TEBO            | FATEH INDIA  | Gujarat | 384315 | 0000IN30127630643672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             |               | PATEL         | SHANKARBHAI   | K             | B 5 TIRUPATI TOWNSHIP DHARO       | INDIA        | Gujarat | 384315 | 0000IN30115122750424  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SANJAY        | CHANDULAL     | PATEL         | CHANDULAL     | JAMNADAS      | AT GOTHAVA PO GOTHAVA TA          | VINDIA       | Gujarat | 384315 | 0000IN30127630471639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKARLAL     | R             | PATEL         | RAYCHANDBHAI  |               | AT- KANSA TA- VISNAGAR            | DIST- INDIA  | Gujarat | 384315 | 00HM1203410000114571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | ASHOKKUMAR    | BACHUBHAI     | SHAH          | BACHUBHAI     | BHATWADO GOVIND CHAKLA N          | C INDIA      | Gujarat | 384315 | 0000IN30127630327592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESHKUMAR | BABHAIDAS     | PATEL         | BABHAIDAS     | MADHAVLAL     | C 4 GAUTAM NAGAR SOCIETY          | K INDIA      | Gujarat | 384315 | 0000IN30127630520620  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESHKUMAR | N             | PATEL         | NANALAL       | MOHANLAL      | SIDDANATHV MAHADEV S POLE         | INDIA        | Gujarat | 384315 | 00HM1203410000137137  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARDABEN     | CHUNILAL      | PATEL         | VITTHALBHAI   | BPATEL        | 11- HARDWAR NAGAR SOCIETY         | TINDIA       | Gujarat | 384315 | 00HM12028900000543433 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPABEN     | NIKESHKUMAR   | SHAH          | NIKESHKUMAR   | A             | 18- ALKA SOCIETY VISNAGAR         | INDIA        | Gujarat | 384315 | 00HM1202890000414202  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVABHAI     | HARGOVIND     | PATEL         | HARGOVIND     | JIVRAM        | 32 PATEL NAGAR SOCIETY            | VISN INDIA   | Gujarat | 384315 | 0000IN30127630466680  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASHBHAI   | BHUDARBHAI    | PATEL         | BHUDARBHAI    | KHEMABHAI     | AT GOTHAVA GOTHAVA TA             | VISN INDIA   | Gujarat | 384315 | 0000IN30127630478548  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIBHOVANBHAI | LILACHAND     | PATEL         | LILACHAND     |               | 521 ANANDNAGAR SOCIETY            | NR. INDIA    | Gujarat | 384315 | 0000IN30127630074298  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAGHELA       | RAMABEN       | NATHABHAI     | VAGHELA       | NATHABHAI     | OUTSIDE FATEH DARWAJA             | KAJIVINDIA   | Gujarat | 384315 | 0000IN30127630270744  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANTKUMAR   | LAHERCHAND    | SHAH          | LAHERCHAND    | S             | 7, ASOPALAV SOCIETY DHARO         | CINDIA       | Gujarat | 384315 | 00HM1202890000459396  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTKUMAR   | JIVARAMDAS    | PATEL         | JIVARAMDAS    | MAGANDAS      | 6 SHAKTI FLAT SARDAR SOCIETY      | INDIA        | Gujarat | 384315 | 0000IN300051320491464 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMALKUMAR    | CHANDRAKANT   | PATEL         | CHANDRAKANT   |               | 25 SHIVAM SHAHI BAG SOCIETY       | INDIA        | Gujarat | 384315 | 00HM1203320001021282  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODKUMAR    | SOMABHAI      | PATEL         | SOMABHAI      | BECHARDAS     | LAXMIPURA TA - VISNAGAR           | VISN INDIA   | Gujarat | 384315 | 00HM1202300000756374  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODKUMAR    | JOITARAM      | MODI          | JOITARAM      | AMBARAM       | 55- B TIRUPATI TOWNSHIP           | VISN INDIA   | Gujarat | 384315 | 00HM1202890000489159  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPULKUMAR    | NANJIBHAI     | CHAUDHARI     | NENABHAI      | LAVJIBHAI     | 44, MOTO KHANCHO, TAL. VISN       | INDIA        | Gujarat | 384315 | 0000IN30097411026437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNUBHAI    | NARSINHBHAI   | PATEL         | NARSINHBHAI   | SHIVRAMBHAI   | AT AND POST SHUNSHI TA            | VISN INDIA   | Gujarat | 384315 | 0000IN30127630529229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKRAMKUMAR   | B             | PATEL         | BABULAL       | H             | MOTO MADH AT AND POST             | DEN INDIA    | Gujarat | 384323 | 0000IN30127630577305  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMAR        | RANJITSINH    | LAXMANSINH    | PARMAR        | LAXMANSINH    | AT NANDALI POST NANIVADA          | TA INDIA     | Gujarat | 384325 | 0000IN30127630493145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR   | BALDEVBHAI    | OZA           | BALDEVBHAI    | NARBHABHAI    | 11-12 PRAJAPATI SOCIETY           | KHER INDIA   | Gujarat | 384325 | 00HM1201910100695733  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILESHKUMAR | POPATLAL      | SUTHAR        | POPATLAL      | S             | AT AND POST SATLASANA TA          | SA INDIA     | Gujarat | 384325 | 0000IN30127630538857  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUDHABEN      | M             | PARIKH        | MANILAL       |               | KHARI KUI KHERALU DIST            | MEHS INDIA   | Gujarat | 384325 | 0000IN30127630409553  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURYAKANT     | KANTILAL      | BHAVSAR       | KANTILAL      | JIVARAM       | CHHIMPAPWAD KHERALU DIST          | ME INDIA     | Gujarat | 384325 | 0000IN30039415117462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUTHAR        | NITINKUMAR    | BABULAL       | SUTHAR        | BABULAL       | ASHAPURA TIMBER MART              | KHER INDIA   | Gujarat | 384325 | 0000IN30127630486853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJBEN        | GODADBHAI     | CHOUDHARY     | GODADBHAI     | LAVJIBHAI     | AT PO KODRAM TA VADGAM            | DIST INDIA   | Gujarat | 384329 | 0000IN30039412968594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | DEVENDRAKUMAR | RANCHHODDBHAI | PATEL         | RANCHHODDBHAI | AT GOTHADA TA SATLASANA           | DIST INDIA   | Gujarat | 384330 | 0000IN30127630509513  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSHKUMAR   | RASIKLAL      | SONI          | RASIKLAL      | MANILAL       | JAINVAS KOTHRARIVAS AT            | SATLA INDIA  | Gujarat | 384330 | 0000IN30127630457083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASHBHAI   | B             | CHAUDHARY     | BF            | CHAUDHARY     | 78 CHAUDHARI VAS. 2 GRAMYA        | INDIA        | Gujarat | 384330 | 0000IN30127630585039  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR   | P             | MAHETA        | PARSOTTAMDAS  | N             | AT TA SATLASANA SATLASANA         | DINDIA       | Gujarat | 384330 | 0000IN30127630651904  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANGUSINH     | TAKHAJI       | THAKOR        | TAKHAJI       | HIRAJI        | AT PO MUMANVAS TA                 | SATALA INDIA | Gujarat | 384330 | 0000IN30127630536296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVAL         | GIRISHKUMAR   | JETHALAL      | RAVAL         | JETHALAL      | AT AND PO SATLASANA TA            | SAINDIA      | Gujarat | 384330 | 0000IN30127630129475  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAJAYSINH     | JAVANSINH     | THAKOR        | JAVANSINH     | THAKOR        | AT AND POST VAGAR TA              | KHERA INDIA  | Gujarat | 384330 | 0000IN30127630536743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL        | KIRALV        | JOSHI         | VASHUDEVBHAI  |               | 4/18 RABARIVAS BHALUSHANA         | 2 INDIA      | Gujarat | 384330 | 0000IN30023911946008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANILAL     | CHETANKUMAR   | P             | JOSHI         | REVASHANKAR   | AT PO MADHASANA TA                | KHERA INDIA  | Gujarat | 384335 | 0000IN30127630527950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | KAMALESHKUMAR | KACHARALA     | NA            |               | AT ANANDPURA, TAL. VADNAGA        | INDIA        | Gujarat | 384355 | 0000IN30097411466009  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | PANKAJKUMAR   | ISHVARBHAI    | PATEL         | ISHVARBHAI    | NADIOL GATE MOTA PARA             | MEHA INDIA   | Gujarat | 384355 | 0000IN30127630011122  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | MAHENDRAKUMAR | CHHANALAL     | PATEL         | CHHANALAL     | AT AND PO UUNDANI TA              | VADNAG INDIA | Gujarat | 384355 | 0000IN30127630081426  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PITAMBARBHAI  | AMBARAM       | PATEL         | AMBARAM       | J             | AMTOL DARWAJO MAHIWADO            | G INDIA      | Gujarat | 384355 | 0000IN30127630396169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIVINKUMAR   | CHHANALAL     | PATEL         | CHHANALAL     | R             | AT. KAMALPURVAD) TA. VADNA        | INDIA        | Gujarat | 384355 | 0000IN30305210040369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RABARI        | BABARBHAI     | K             | K             | K             |                                   |              |         |        |                       |                             |      |             |

|              |                   |               |               |                |             |                                     |         |        |                        |                             |      |             |
|--------------|-------------------|---------------|---------------|----------------|-------------|-------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| RAJESHKUMAR  | AMBALAL           | PATEL         | AMBALAL       | MULCHANDDAS    | PATEL       | PITHORI DARVAJO AT AND POST INDIA   | Gujarat | 384355 | 0000IN30127630536825   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHJI     | SARDARJI          | THAKOR        | SARDARJI      | MOGHAJI        | THAKOR      | 3 6 142 THAKORWAS UTTARBAJULINDIA   | Gujarat | 384355 | 0000IN30127630654232   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHESHKUMAR | POPATLAL          | RAMI          | POPATLAL      |                | RAMI        | DURGANATH SHERI GANSKOL D/INDIA     | Gujarat | 384355 | 0000IN30305210198378   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHABEN     | GOPALKUMAR        | SHETH         | GOPALKUMAR    |                | SHETH       | JIVA SHETH NO MAHAD KAPAD INDIA     | Gujarat | 384355 | 0000IN30127630075389   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKARLAL   | MAGANBHAI         | PATEL         | MAGANBHAI     | N              | PATEL       | NADIOL MOTA PARA NADIOL DAFINDIA    | Gujarat | 384355 | 0000IN30127630392149   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VYAS         | PRANAVKUMAR       | BHARATBHAI    | VYAS          |                | BHARATBHAI  | GHEEKANTA BAZAR VADANAGAFINDIA      | Gujarat | 384355 | 0000IN30127630363476   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | JAYENDRAKUMAR     | VITTHALDAS    | PATEL         | VITTHALDAS     | CHAGANDAS   | 130 PILUDARA TA DI MEHSANAINDIA     | Gujarat | 384380 | 0000IN30127630598317   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAKOR       | VIRAMJI           | JESANGJI      | JESANGJI      | BHIKHAJI       | THAKOR      | 257 NADASA 2 TA MAHESANA DIINDIA    | Gujarat | 384410 | 000HM1203320002498942  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | PARSHKUMAR G      | GOVINDBHAI    | JIVATRAM      |                | PATEL       | AT MANKANAJ, TAL. AND DIST. M INDIA | Gujarat | 384421 | 0000IN300097410792308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | ALPESHKUMAR B     | BABUBHAI      | KHODIDAS      |                | PATEL       | AT AND POST MANKANJ, TAL. AN INDIA  | Gujarat | 384421 | 0000IN300097410896161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINKUMAR  | M                 | PRAJAPATI     | MANGALDAS     | N              | PRAJAPATI   | AT AND POST JAKASANA TAL. JINDIA    | Gujarat | 384421 | 0000IN30034310249846   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIPULABA    | MEHULSINH         | ZALA          | MEHULSINH     | CHANDRASINH    | ZALA        | OPP GRAMPANCHAYAT, AT POSTINDIA     | Gujarat | 384430 | 000HM1204130000007907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL        | BHARATBHAI        | DAHAYABHAI    | PATEL         | DAYABHAI       | JIVABHAI    | UMIYANAGAR SOCIETY NR.SARVINDIA     | Gujarat | 384435 | 0000IN30127630360473   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANLAL     | PURSHOTTAMD/PATEL |               | PATEL         | PURSHOTTAMDAS  | ISHWARDAS   | 41 AT AND PO AMBASAN TA AND INDIA   | Gujarat | 384435 | 000HM1204470001253324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMAR       | BHAGVANBHAI       | AMRUTBHAI     | BHAGVANBHAI   |                |             | 98-PARMARVAS VASADA TA PALJINDIA    | Gujarat | 385001 | 000HM1203320001001274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR       | ASHOKKUMAR G      | GULABCHAND    |               |                | PARMAR      | PATTHAR SADAK BHARTHAR NO INDIA     | Gujarat | 385001 | 0000IN30048412573208   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR       | PARASOTAMDAS      | KASTURCHAND   | KASTURCHAND   |                |             | B/H. SAGAR HOTEL STATE BANK INDIA   | Gujarat | 385001 | 0000IN30123310181357   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR       | MANISHKUMAR       | MAHENDRABHA M |               | B              | PARMAR      | KANTHERIA HANUMAN DEVIKRUIINDIA     | Gujarat | 385001 | 0000IN30199110562036   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSHOTTAMBI | GANGARAMBHA       | PRAJAPATI     | GANGARAMBHA   | P              | PRAJAPATI   | OLD LAXMIPURA, SHERI NO- 4, A INDIA | Gujarat | 385001 | 000HM1204780000013508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSOTAMBHAI | BHAGVANBHAI       | PATEL         | BHAGVANBHAI   |                |             | AT PO JUNA LAXMIPURA SHERI 7INDIA   | Gujarat | 385001 | 000HM1304140001156173  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | BIPINCHANDRA      | BABULAL       | BABULAL       | RAMJIDAS       | PATEL       | 10 VIKRAM COMM CENTRE KIRTIINDIA    | Gujarat | 385001 | 0000IN30021413368591   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | RAMESHKUMAR       | AMRUTLAL      | PATEL         |                | AMRUTLAL    | SAHYOG UMIYA MAGAR SOCIETINDIA      | Gujarat | 385001 | 0000IN30039413256863   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | YASHVANTKUMAR     | HIRABHAI      | PATEL         |                | HIRABHAI    | C/O SHREEJI COMPUTER GITANJINDIA    | Gujarat | 385001 | 0000IN30048412301569   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        |                   | NARESHKUMAR   | HIRABHAI      | M              | PATEL       | AT LAXMANPURA SANGRA TA PAINDIA     | Gujarat | 385001 | 0000IN30048412537622   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | SHEELABEN         | S             | SURESHKUMAR   |                | PATEL       | 19, SARDAR PATEL NAGAR BH CINDIA    | Gujarat | 385001 | 0000IN30048412624244   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | KANTILAL          | MOTIBHAI      | MOTIBHAI      | G              | PATEL       | AT BHAVISANA TA PALANPUR DIINDIA    | Gujarat | 385001 | 0000IN30048412670065   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | HANSABEN          | AMRUTLAL      | AMRUTLAL      |                | PATEL       | E 26 NEAR STATE BANK SOCIETYINDIA   | Gujarat | 385001 | 0000IN30048412697813   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL        | CHANDRAKANT       | TALSI BHAI    |               | N              | PATEL       | 40/7 GAYATRI SOC PALANPUR B/INDIA   | Gujarat | 385001 | 0000IN30048412806369   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | BHARATKUMAR       | N             | NAGARDAS      | B              | PATEL       | AT AND POST BHAVISANA TA PAINDIA    | Gujarat | 385001 | 0000IN30048413016497   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL        | KIRTIKUMAR        | RAYCHANDBHAI  |               | J              | PATEL       | AT JUNA LAXMIPURA SHERS NO INDIA    | Gujarat | 385001 | 0000IN30048413197554   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        |                   | RAHULKUMAR    | PATEL         |                | SURESHKUMAR | SHUKUM GREEN SOCIETY, HOUSINDIA     | Gujarat | 385001 | 0000IN30097410895941   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL        |                   | CHHAGANBHAI   | TRIBHOVANDAS  |                |             | 41, MODI NAGAR BH, JAIN DADAINDIA   | Gujarat | 385001 | 0000IN30132110390980   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | JAYANTKUMAR U     | UMEDBHAI      |               |                | PATEL       | AT PO - SAGROSANA PALANPUR INDIA    | Gujarat | 385001 | 0000IN30220110561584   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | BABABHAI          | PUNJIRAM      | PUNJIRAM      |                |             | AT & POST - SASAM TA - PALANP INDIA | Gujarat | 385001 | 000HM1203320001002166  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | DAHAYABHAI        | HEMCHANDBHAI  | HEMCHANDBHAI  |                |             | SEJALPURA POST VAGOA TAL. P/INDIA   | Gujarat | 385001 | 000HM1203320001192811  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATHAN       | RIYAZKHA          | KAYAMKHA      | GULABKHAN     |                | PATHAN      | SHIVAJI PARK MAHUMADI SOCIEINDIA    | Gujarat | 385001 | 0000IN30220110505489   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABODHCHAN  | GANPATLAL         | VYAS          | GANPATLAL     |                |             | 38 GOKUL SOCIETY NR PANCHAIINDIA    | Gujarat | 385001 | 000HM1304140001810297  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAJAPATI    | MANILAL           | DALCHHABHAI   | DALCHHABHAI   |                | PRAJAPATI   | PRAJAPATI VAS GANESHPURA P/INDIA    | Gujarat | 385001 | 000HM1204580000011934  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAJAPATI    | MANOJKUMAR R      | RAMCHANDBHAI  |               |                | PRAJAPATI   | AT AND POST GHATAMAN BH SCINDIA     | Gujarat | 385001 | 0000IN30048413067593   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAJAPATI    | VINABEN           | C             | P             | D              | PRAJAPATI   | OPP KAILASH TEMPLE IN THE ST INDIA  | Gujarat | 385001 | 0000IN30048413105798   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAJAPATI    | MUKESHKUMAR H     | HARIBHAI      |               |                | PRAJAPATI   | 103-1 PRAJAPATIVAS PARPDA P/INDIA   | Gujarat | 385001 | 000HM1203320001826216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASHKUMAD | RAVAL             | DALPATRAM     | LALLURAM      |                | RAVAL       | AT GANESHPURA OPP BALMAND INDIA     | Gujarat | 385001 | 0000IN30048412833564   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN       | MAFATLAL          | PALJA         | MAFATLAL      | R              | PALJA       | AT&POST- KUMBHALMER, TA- PAINDIA    | Gujarat | 385001 | 000HM1204780000023723  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINBHAI   | KESHARBHAI        | PATEL         | KESHRA        | BHAIGANESHBHAI | PATEL       | AT - PARPADA, POST- PALANPUFINDIA   | Gujarat | 385001 | 0000IN30198310304516   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINKUMAR  | SHAMALBHAI        | PATEL         | SHAMALBHAI    |                | PATEL       | OLD LAXMIPURA, SHERI NO 7 TEINDIA   | Gujarat | 385001 | 0000IN30132110337036   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINKUMAR  | UJABHAI           | PATEL         | UJABHAI       | MOTIBHAI       | PATEL       | SHERI NO 10 AT JUNA LAXMIPUR INDIA  | Gujarat | 385001 | 0000IN30127630546904   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURUSHOTTAM  | PUNAMCHAND        | BHATT         | PUNAMCHAND    | TULSIRAM       | BHATT       | 7, ANKUR SOCIETY GOLDEN PARINDIA    | Gujarat | 385001 | 000HM1204210000020439  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PUSHPABEN    | GIRISHBHAI        | PATEL         | HIRABHAI      | NAGARBHAI      | PATEL       | NEAR RAILWAY FATAK, F-8, BECHINDIA  | Gujarat | 385001 | 000HM1204470000216147  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHAJIJBHAI | HEMRAJBHAI        | MADLOK        | HEMRAJBHAI    | RAMJIBHAI      | MADLOK      | V R VIDHALAY PALANPUR PALANINDIA    | Gujarat | 385001 | 000HM1201090000330570  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHUVIR     | RATILAL           | AGRAWAL       | RATILAL       |                | AGRAWAL     | KANSARA SHERI MOTI BAZAR PAINDIA    | Gujarat | 385001 | 000HM12045800000007201 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       | HARISHCHANDRA     | MAHESHWARI    | HARISHCHANDRA |                | MAHESHWARI  | RAJGADHI AMBAR KUYA PALANPINDIA     | Gujarat | 385001 | 000HM12045800000007379 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR  | VASANTLAL         | SONI          | VASANTLAL     |                | SONI        | CHOKASIVAS TAWAR ROAD, MOTINDIA     | Gujarat | 385001 | 000HM1202850000018663  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV        | JAYPRAKSH         | GANDHI        | JAYPRAKASH    | K              | GANDHI      | 138 TULSI PARK GOBRI ROAD PAINDIA   | Gujarat | 385001 | 0000IN30048412469998   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINIKANT   | J                 | VALVI         | JARMANSINH    | RATANSINH      | VALVI       | D/1 GOVERNMENT QUARTER OFFI INDIA   | Gujarat | 385001 | 000HM1301930000609885  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAMANLAL     | NAVALMAL          | SHAH          | NAVALKUMAR    | RUGHNATHJI     | SHAH        | TRISHLA PARK AMBICA NAGAR PINDIA    | Gujarat | 385001 | 0000IN30048412974847   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAVTAR     | RAMSAY            | MODY          | RAMSAY        |                |             | PLOT NO C/43 NEW MARKET YARINDIA    | Gujarat | 385001 | 0000000000HMR0024727   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMCHANDRA   | THAKURDAS         | VACHHANI      | THAKURDAS     |                |             | A 104 RIDDHI SIDDDHI FLATS CINDIA   | Gujarat | 385001 | 000HM1304140002250729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH       | AMRATLAL          | PATEL         | AMRATLAL      | K              | PATEL       | GANESH PURA, PRIMARY SCHOCINDIA     | Gujarat | 385001 | 000HM1204780000020981  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI   | H                 | PATEL         | HEMCHANDBHAI  | M              | PATEL       | AT SEJALPUR PO VAGDA TA PAL INDIA   | Gujarat | 385001 | 0000IN30216410250937   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI   | KARASANBHAI       | CHAUHAN       | KARASANBHAI   | PUNJABHAI      | CHAUHAN     | 9 SHREEHARI BANGLOWS, BEHINDIA      | Gujarat | 385001 | 0000IN30226911626947   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI   | NARAYANBHAI       | PATEL         | NARAYANBHAI   |                | PATEL       | 15, SHAKTI NAGAR BECHAR PUFININDIA  | Gujarat | 385001 | 000HM12045800000005386 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI   | DALABHAI          | PATEL         | DALABHAI      |                | PATEL       | GANESHPURA, NEAR POLICE HEINDIA     | Gujarat | 385001 | 000HM12047800000006619 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND  | DHANSUKHLAL       | RAVAL         | DHANSUKHLAL   | HIMMATRAM      | RAVAL       | NANOSANA P O NANDROTRA TA INDIA     | Gujarat | 385001 | 0000IN30023912626787   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMILABEN    | RAMESHBHAI        | PATEL         | RAMESHBHAI    |                | PATEL       | GANESHPURA POLICE HEAD QU/INDIA     | Gujarat | 385001 | 000HM12047800000073040 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMJIBHAI    | JALABHAI          | KAREN         | JALABHAI      |                | KAREN       | 9-A KRISHANA NAGAR JAIN DAD/INDIA   | Gujarat | 385001 | 000HM12010900011211410 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANGWANI     | RAMESH            | ISHWARLAL     | RANGWANI      |                | ISHWARLAL   | RAMJINAGAR, O/S BECHARPURA INDIA    | Gujarat | 385001 | 0000IN30220110112768   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANBEN    | R                 | CHAUDHARI     | NA            |                |             | 41 ARBUDANAGAR SOCIETY DAIFINDIA    | Gujarat | 385001 | 000HM1204470002786787  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASIKLAL     | PRAHLADDAS        | MODI          | PRAHLADDAS    | LALLURAM       | MODI        | 6/7 ADRASH NAGAR TAJPURA T/INDIA    | Gujarat | 385001 | 0000IN30220110508869   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATANJIBHAI  | GANESHBHAI        | JUDAL         | GANESHBHAI    |                | JUDAL       | AT AND POST HODA TA PALANP/INDIA    | Gujarat | 385001 | 0000IN30048412391277   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATDA        | JALAMBHAI         | M             | MEGHARAJBHAI  |                | RATDA       | AT GADALVADA POST HODA TAL INDIA    | Gujarat | 385001 | 0000IN30220110433376   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVAL        | DEVENDRAKUMH      |               | HIRALAL       |                | RAVAL       | TAPODHAN BRAHMANVAS DELHI INDIA     | Gujarat | 385001 | 000HM12045800000008391 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIMA         | VENUGOPAL         | BAWAVALA      | A             | O              | SHAH        | 12 GAYATRI NAGAR SOC HANUM INDIA    | Gujarat | 385001 | 000HM1204470000463088  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHITKUMAR   |                   | PATEL         | R             | P              | PATEL       | LAXMIPURA SHERI NO 2 HOUSE INDIA    | Gujarat | 385001 | 0000IN30048413842546   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SABASANA     | PRAKASHKUMAI      |               | AMBARAMBHAI   | N              | SABASANA    | AT GOKULPURA PO SAGANXETR INDIA     | Gujarat | 385001 | 0000IN30048412913930   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAINY        | KAMINIBEN         | NIKUL         | NIKUL         |                | SAINY       | VRUNDANVADHUT SOC GOBRI INDIA       | Gujarat | 385001 | 000HM1204580000014614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALIMBHAI    | ASLAMBHAI         | CHANGVADIYA   | ASLAMBHAI     |                | CHANGVADIYA | GATHAMAN DARVAJA JAMPURA INDIA      | Gujarat | 385001 | 000HM12045800000004743 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIULLAHKHA | HUSENKHAN         | PATEL         | HUSENKHAN     | UMEDKHAN       | SINDHI      | 43 RAHAT AMAN PARK NR AHMEINDIA     | Gujarat | 385001 | 000HM1201090000395605  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMJIBEN     | NIKHILKUMAR       | PATEL         | DAHYALAL      |                | PATEL       | SANTONI NAGAR BH PATEL, COL INDIA   | Gujarat | 385001 | 0000IN301321102101149  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISHKUMAR  | NARPATDANJI       | GADHVI        | NARPATDANJI   | KHETDANJI      | GADHVI      | 4, GAYTRI PARIWAR SOCIETY, S/INDIA  | Gujarat | 385001 | 0000IN30097411182946   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH         | NIKHILKUMAR       | DILIPKUMAR    | DILIPKUMAR    |                |             | 79 PUNIT NAGAR OPP GHASHIVA INDIA   | Gujarat | 385001 | 000HM1203320000847661  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKARBHAI  | CHELABHAI         | PATEL         | CHELABHAI     | D              | PATEL       | MATRUCHOHAYA SUBHASNAGAR INDIA      | Gujarat | 385001 | 000HM12047800000056335 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKARLAL   | RAMCHANDBHAI      | PATEL         | RAMCHANDBHAI  |                | PATEL       | AMBICA CHOCK AT&POST-KUMB INDIA     | Gujarat | 385001 | 000HM12047800000075447 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARDABEN    | NAGARDAS          | PATEL         | NAGARDAS      | JOITABHAI      | PATEL       | ASHIRVAD, BECHARPURA, NEAR INDIA    | Gujarat | 385001 | 0000IN30097411650034   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARDABEN    | RAMJIBHAI         | PATANI        | RAMJIBHAI     | VAJABHAI       | PATANI      | 5 NADANVAN SOCIETY AD HIGHY INDIA   | Gujarat | 385001 | 000HM1204470001699044  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPABEN    | ATULKUMAR         | JOSHI         | ATULKUMAR     |                |             | NILKANTH                            |         |        |                        |                             |      |             |

|                |               |               |               |                 |              |                                     |         |        |                       |                             |      |             |
|----------------|---------------|---------------|---------------|-----------------|--------------|-------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| SONI           | PARESHKUMAR   | MANILAL       | MANILAL       | CHHABILDAS      | SONI         | SHIV NAGAR B/H GAYATRI NAGA INDIA   | Gujarat | 385001 | 0000IN300448412952673 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONI           | RATILAL       | CHANDULAL     | CHANDULAL     |                 | SONI         | MODI WAS, MOTI BAZAR, DIST. B/INDIA | Gujarat | 385001 | 0000IN30097410617858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONI           | SHILPABEN     | SHAILESHKUMAR | NANUBHAI      | G               | SONI         | 11, KRISHNA NAGAR, PALANPUR INDIA   | Gujarat | 385001 | 0000IN30097411325689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONI           | MANILAL       | CHHABILDAS    | SONI          | CHHABILDAS      | HARGOVANDAS  | SHIV NAGAR BH GAYATRI NAGAFINDIA    | Gujarat | 385001 | 0000IN30148510173729  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIRKUMAR    | GOPALDAS      | CHAUHAN       | GOPALDAS      | GULABCHAND      | CHAUHAN      | 79 SAMARPAN SOCIETY GOBRI RINDIA    | Gujarat | 385001 | 00HM1204470000201166  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SUMAN          |               | SINGH         | RAJ           | NARAYAN         | SINGH        | B/9 DHARTI TOWNSHIP AKESHAN INDIA   | Gujarat | 385001 | 0000IN30132110293863  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITABEN      | BHIKHABHAI    | PANCHAL       | BHIKHABHAI    | PANCHAL         |              | 2, SHAKTI ROW HOUSE VRUNDA INDIA    | Gujarat | 385001 | 0000IN30169611533019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHKUMAR    | MAGANLAL      | PATEL         | MAGANLAL      |                 | PATEL        | AT & POST SAGROSANA TAL. PAL INDIA  | Gujarat | 385001 | 0000IN30132110289155  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHKUMAR    | GANDALAL      | PATEL         | GANDALAL      | BABALDAS        | PATEL        | 19, SARDAR PATEL NAGAR B/H, C/INDIA | Gujarat | 385001 | 0000IN30132110495792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJAS          | ANANDKUMAR    | RAVAL         | ANANDKUMAR    | KIRTILAL        | RAVAL        | OPP LAXMAN TEKRI MANDIR NR INDIA    | Gujarat | 385001 | 00HM1201090000473356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAGDA          | NARSANGBHAI   | PARTHIBHAI    | PARTHIBHAI    |                 | VAGDA        | AT PO LALAWADA TA - PALANP/INDIA    | Gujarat | 385001 | 00HM1204580000025069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VADYA          | BELA          | HARGOVINDBHAI | HARGOVINDBHAI |                 | VAIDH        | VAS RAHADUR GANJ PAL INDIA          | Gujarat | 385001 | 00HM1204580000013794  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALIBEN        | VASRAMBHAI    | PARMAR        | VASRAMBHAI    | B               | PARMAR       | SON BAG, OPP DARGAH, TAL-PA/INDIA   | Gujarat | 385001 | 00HM1202850000018532  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALJIBHAI      | SHANKARBHAI   | PATEL         | SHANKARBHAI   |                 | PATEL        | PLOT NO. 5, 6 OPP. MADHUVAN SINDIA  | Gujarat | 385001 | 0000IN300448412346472 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANT         | CHELALI       | JOSHI         | CHELALI       | CHATURBHAI      | JOSHI        | NO 21, SHIVNAGAR SOCIETY B/H INDIA  | Gujarat | 385001 | 0000IN30169610869522  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAYAKUMAR     | H             | KHOLVADIYA    |               |                 | KHOLVADIYA   | 145, KRSHNA NAGARA JUNA LAX INDIA   | Gujarat | 385001 | 0000IN300448413081989 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAYAKUMAR     | MAHESHBHAI    | RAVAL         | MAHESHBHAI    | YMIYASHANKAR    | RAVAL        | 25-SHRADDHA SOCIETY AKESAN INDIA    | Gujarat | 385001 | 00HM1204470000924171  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| VIMLABEN       | J             | PARMAR        | AMRATLAL      | PARMAR          | PARMAR       | AT AND POST VEDANCHAL TALUK INDIA   | Gujarat | 385001 | 0000IN300448413055308 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODKUMAR     | HIRALAL       | PATEL         | HIRALAL       | J               | PATEL        | AT AND POST SAGROSANA HOU/INDIA     | Gujarat | 385001 | 0000IN300448412917527 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPULKUMAR     | DHUDALAL      | KHATRY        | DHUDALAL      |                 | KHATRY       | KAMAL PURA NEAR JAIN DERAS/INDIA    | Gujarat | 385001 | 0000IN300448412582856 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL         | SHANKARDAS    | RAMVANI       | SHANKARDAS    |                 | RAMVANI      | 44 - SILVAR PARK DAIRI ROAD P/INDIA | Gujarat | 385001 | 00HM1204580000025166  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNUPURI     | AMARATPURI    | ATIT          | AMARATPURI    | KASHIPURI       | ATIT         | AT-VASADA FATEPUR, POST-SAD INDIA   | Gujarat | 385001 | 0000IN30226910983442  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESHKUMAR    | PRABHUDAS     | BHALAKIA      | PRABHUDAS     | M               | BHALAKIA     | BECHARPURA NR BANK SOC TA INDIA     | Gujarat | 385001 | 0000IN300448413037350 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGINIBEN      | YOGESHBHAI    | THAKKAR       | YOGESHBHAI    | I               | THAKKAR      | 34 PARISHRAM TULSI PARK GOB INDIA   | Gujarat | 385001 | 0000IN300448412341660 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL          | BIPINKUMAR    | JAYANTILAL    | PATEL         | JAYANTILAL      | JAYANTILAL   | L 9 MAHAASHAKTI CO.OP.HOU.S/INDIA   | Gujarat | 385110 | 0000IN30127630427837  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASMIKANT      | NAGARMAL      | AGRAWAL       | NAGARMAL      | HARIKARAN       | AGRAWAL      | SHOP NO.7 OVERBRIDGE SHOPP/INDIA    | Gujarat | 385110 | 0000IN30127630524223  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURBHASHCHAND  | NAGARMAL      | CHAUDHARY     | NA            |                 |              | MODI WAS AMBAJI TA DANTA DIS INDIA  | Gujarat | 385110 | 00HM12029900003972157 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PATEL          | SHANKARBHAI   | SONAJI        | SONAJI        | PATEL           | SONAJI       | B 4 ADARSH NIVASI SHALA STAF INDIA  | Gujarat | 385120 | 00HM1204580000009101  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINKUMAR    | NATVARLAL     | MODI          | MODI          | NATVARLAL       | MOHANLAL     | AT- NAVAVAS TA- DANTA NAVAV/INDIA   | Gujarat | 385120 | 00HM12045800000011670 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH        | JAYANTIBHAI   | PATEL         | JAYANTIBHAI   | L               | PATEL        | MESRA FARM, JOBALGADI, IOBA INDIA   | Gujarat | 385135 | 00HM1204780000023077  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUTUL          | CHANDRAKANT   | PATEL         | CHANDRAKANT   | C               | PATEL        | 244 ALVAS ZETHI 2 MU PO ZETHI INDIA | Gujarat | 385135 | 0000IN30164510156613  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONI           | JIONESH       | KANTILAL      | KANTILAL      |                 | SONI         | MAIN BAZAR AT AND POST MAL INDIA    | Gujarat | 385135 | 0000IN300448412978608 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHUBHAI      | RAMJIBHAI     | JOSHI         | RAMJIBHAI     |                 | JOSHI        | AT-PO-CHHAPI TA-VADGAM DIST INDIA   | Gujarat | 385210 | 0000IN30034310953950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR    | VITTHALDAS    | MODI          | V             | S               | MODI         | 2/17/K MAHESHWARI WAS, CH/AF INDIA  | Gujarat | 385210 | 0000IN30169611216069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAKBHAI      | M             | MEMAN         | MOHAMMADBHAI  | NURMOHAMMADBHAI | MEMAN        | DULVA PRIMARY SCHOOL, THARA INDIA   | Gujarat | 385310 | 00HM12028900000601712 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONI           | JITENDRAKUMAR | HARJIBHAI     | SONI          | HARJIBHAI       | VALABHAI     | NEAR- AMBAJI MANDIR AT & PO /INDIA  | Gujarat | 385310 | 00HM1204580000010658  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMABHAI        | NATHABHAI     | PATEL         | NATHABHAI     | DHANABHAI       | PATEL        | 69/1, MAHAVIR SHERI DHANERA- INDIA  | Gujarat | 385310 | 0000IN30148510367316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAKKAR        | DINESHBHAI    | MAHADEVBHAI   | THAKKAR       | MAHADEVBHAI     | SWAROOPCHAND | 41/KH. MAHADEV PURA AT- BHAB INDIA  | Gujarat | 385320 | 0000IN30123310256538  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHITALKUMAR    | ARUNBHAI      | TRIVEDI       | ARUNBHAI      | TRIVEDI         |              | 26, ASHAPURI SOCIETY AT-POST INDIA  | Gujarat | 385330 | 0000IN30034320032797  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| URMILLA        | P             | MAHESHWARI    | PRADEEPKUMAR  |                 |              | GODAVARI HOSPITAL, JALARAM F/INDIA  | Gujarat | 385330 | 0000IN30034320081988  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMUILLAKHAN V | PATHAN        | NA            |               |                 |              | 7-2-801 KAJI WAS (BANDUK WAS /INDIA | Gujarat | 385340 | 00HM12033200011994757 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THAKKAR        | BHARATBHAI    | J             | THAKKAR       | JAYANTILAL      | J            | KADAVAS NI SHERI RADHANPUR INDIA    | Gujarat | 385340 | 0000IN30034311098539  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TUSHARBHAI     | DINESHBHAI    | AKHANI        | DINESHBHAI    |                 |              | 18, JALARAM SOC NR NEW POST INDIA   | Gujarat | 385340 | 00HM1203320000353584  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL          | JETHABHAI     | R             | RAGHNATHBHAI  | G               | PATEL        | AT AND POST PEPOL VADGAM B/INDIA    | Gujarat | 385410 | 0000IN300448413018405 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL          |               | PRAHLADBHAI   | NARANBHAI     |                 |              | AT PO TAL VADGAM, VIA PALANP/INDIA  | Gujarat | 385410 | 0000IN30132110350204  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAJIBHAI     | JESANGBHAI    | GHOYA         | JESANGBHAI    | NARSANGBHAI     | GHOYA        | AT POST JASLENI TA- PALANPUR/INDIA  | Gujarat | 385410 | 00HM1204470001745795  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SINDHI         | MUSTAQQUEM    | FIROZKHAN     | SINDHI        | FIROZKHAN       | SAHEBKHAN    | AT AND POST DANGIA TA-DANT/INDIA    | Gujarat | 385410 | 00HM12044700002052421 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONI           | OMPRAKASH     | HANSAJI       | HANSAJI       |                 |              | AT POST - TA- VADGAM DIST - B/INDIA | Gujarat | 385410 | 00HM1203320001567058  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINKUMAR    | KALIDAS       | MANDORA       | KALIDAS       | MANDORA         | MANDORA      | AT & PO CHANDISAR TA - PALANI/INDIA | Gujarat | 385510 | 00HM1202300000639406  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJUBHAI       | MAFABHAI      | NOGOS         | MAFABHAI      | NOGOS           | NOGOS        | AT&POST CHANDISAR CHANDIS/INDIA     | Gujarat | 385510 | 00HM1204580000032775  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI     | GHEMARBHAI    | BHUTADIYA     | BHUTADIYA     | GHEMARBHAI      | FATABHAI     | AT POST CHANDISAR TA PALANP/INDIA   | Gujarat | 385510 | 00HM1204470000938640  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI     | DHANABHAI     | PATEL         | HANSRAJBHAI   | PATEL           | PATEL        | AT AND PO KUMBHALMER TA PA/INDIA    | Gujarat | 385510 | 0000IN300448412670725 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMJIBHAI      | DHEDHU        | DHANABHAI     | RAMCHANDBHAI  |                 |              | AT SUNDHA, POST MOTA, TAL. P./INDIA | Gujarat | 385510 | 0000IN30097411391445  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAGDODA        | JAGDISHBHAI   | RAVABHAI      | R             | S               | VAGDODA      | AT KHUMBHALMER, TAL. PALANP/INDIA   | Gujarat | 385510 | 0000IN300974110856358 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARTHIBHAI     | SABABHAI      | ATOS          | SABABHAI      | KANJIBHAI       | ATOS         | AT-PO- PATOSAN TA PALANPUR/INDIA    | Gujarat | 385515 | 0000IN30132110390664  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL          |               | PRAVINKUMAR   | AMBARAMBHAI   |                 |              | AT BHAVISANA, TAL PALANPUR, INDIA   | Gujarat | 385515 | 0000IN30097411723432  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL          | DIPAKBHAI     | KANTILAL      | KANTILAL      |                 |              | JUNA DEESA NEAR DHARBAR G/INDIA     | Gujarat | 385535 | 00HM1203320001757731  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL          | MITALBEN      | SURESHBHAI    | J             | C               | PATEL        | 8, GIRIRAJ SOC., PATAN ROAD D/INDIA | Gujarat | 385535 | 00HM12044700001014641 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL          | MANISHABEN    | KETANKUMAR    | LAXMIDAS      | KURJIBHAI       | AARDESANA    | JAYLAXMI SOC HIGHWAY ROAD INDIA     | Gujarat | 385535 | 00HM1204470001412952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL          | GEETABEN      | P             | NARANBHAI     | JOITABHAI       | PATEL        | 17, JAYANTNAGAR SOC DEESA C/INDIA   | Gujarat | 385535 | 0000IN30226911971607  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PENDAL         | CHANDULAL     | S             | S             |                 |              | BEHIND OLD POLICE LINE NAVAV/INDIA  | Gujarat | 385535 | 00HM1203320001409604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POPATLAL       | KARANJI       | SUTHAR        | KARNAJI       | RAMAJI          | SUTHAR       | AT SHERPURA PO KANSARI TA D/INDIA   | Gujarat | 385535 | 00HM1201090002163111  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAJAPATI      | NATVARBHAI    | JIVABHAI      | JIVABHAI      | MOTIBHAI        | PRAJAPATI    | AMBIKA NAGAR DEESA TA-DEES/INDIA    | Gujarat | 385535 | 0000IN30226912109566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAJAPATI      | SHRAVANBHAI   | C             | CHEHRABHAI    | MOHANBHAI       | PRAJAPATI    | 940, ASEDA, DIST-BANASKANTH/INDIA   | Gujarat | 385535 | 0000IN30226911678476  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PRAKASHKUMAR   | KANTILAL      | MODH          | KANTILAL      | M               | MODH         | 16 VIJAY PARK SOCIETY HIGHW/INDIA   | Gujarat | 385535 | 00HM1202300000346271  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINABEN     | SURESHKUMAR   | SHAH          | SURESHKUMAR   | AMRUTLAL        | SHAH         | RIDDHI-SIDDHI BUNGLOW, NEM/INDIA    | Gujarat | 385535 | 0000IN300974110912731 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINBHAI     | PARSHOTTAMD/  | PATEL         | PARSHOTTAMDAS |                 | PATEL        | GULBANI PART 1 NEAR GAYATRI INDIA   | Gujarat | 385535 | 0000IN30127630397669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINKUMAR    | LALCHANDBHAI  | PADHIYAR      | LALCHANDBHAI  | PUJAJI          | PADHIYAR     | PANCHAL VAS, RAJUPUR DEESA INDIA    | Gujarat | 385535 | 00HM1201910100484527  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PRIYANKBHAI    | PRAVINBHAI    | SHAH          | PRAVINBHAI    | V               | SHAH         | 22 RATNA DEEP DISA TA.DISA B/INDIA  | Gujarat | 385535 | 00HM120220000032930   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUNAMCHAND     | RAMCHAND      | MODI          | RAMCHAND      |                 |              | RISALA BAZAR DEESA DEESA INDIA      | Gujarat | 385535 | 0000IN302320001995784 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA       | MOHANLAL      | PATEL         | MOHANLAL      | M               | BHEMJIBHAI   | 16, NAVJIVAN SOCIETY, OPP SPC/INDIA | Gujarat | 385535 | 0000IN30226911304640  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRAKUMAR  | JOSHI         | M             |               | R               | JOSHI        | RIZMENT B/H MAHADEV MANDIR INDIA    | Gujarat | 385535 | 0000IN30127630627899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR    | VALJIBHAI     | GANATRA       | NA            |                 |              | 7 SHARTHAK BUNGLOW OPP SUI/INDIA    | Gujarat | 385535 | 00HM1204470002237090  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESHKUMAR    | BORADIYA      | LADULAL       | M             | BORADIYA        |              | 10-RAJENDRA SOCIETY DEESA INDIA     | Gujarat | 385535 | 00HM1201210100367648  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCCHAND   | CHIMANLAL     | SHAH          | CHIMANLAL     | MOHANLAL        | SHAH         | AT - KHIMANA TA - KANKAREJ D/INDIA  | Gujarat | 385535 | 00HM1204580000013298  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMILABEN      | KAUSHIKKUMAR  | PATEL         | VIRAMDAS      | KARSHANDAS      | PATEL        | C/O PATEL MEDICAL STORE DEE INDIA   | Gujarat | 385535 | 00HM12028900000404365 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROXBURGH       | RICHARD       | JOHN          | ROXBURGH      | JOHN            | JEMS         | NEAR SCW SCHOOL, AT DEESA, INDIA    | Gujarat | 385535 | 0000IN30034311147478  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAFIAHEMAD     | A             | SHEKH         | ABDULKARIM    | ISHAKH          | SHEKH        | MAHMAADPURA GAVADI DEESA T/INDIA    | Gujarat | 385535 | 0000IN30220110717986  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SANJEEVTABEN   | N             | MODI          | RAMNIKLAL     | MODI            | MODI         | HARSOLIYA WAS WADI ROAD AT INDIA    | Gujarat | 385535 | 0000IN30127630457729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYKUMAR    | GULAMOHMMED   | DELIGRA       | GULAMOHMMED   |                 |              | A/10-PUSHPAM FLAT, OPP GAYA/INDIA   | Gujarat | 385535 | 00HM1204840000076624  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARFUDIN       | GULAMOHMMED   | DELIGRA       | GULAMOHMMED   |                 |              | RAJUPUR, DEESA, NEAR KHARA /INDIA   | Gujarat | 385535 | 0000IN30034320017562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEVANTILAL     | LALLUBHAI     | SHETH         | LALLUBHAI     | H               | SHETH        | GHELATVAAS, TA-THARAD, THAF/INDIA   | Gujarat | 385535 | 00HM1202200000040175  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEVANTILAL     | PUNKHARAJBHAI | SHAH          | PUNKHARAJBHAI |                 |              | NEW BHILADI BHILDI INDIA            | Gujarat | 385535 | 00HM12045800000090984 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH           | DEEPCHAND     | VASTIMAL      | SHAH          | VASTIMAL        | HANSAJI      | NEMINATH NAGAR B-6 VAISALE INDIA    | Gujarat | 385535 | 0000IN30034320042977  | Amount for unclaimed and un | 2.85 | 15-JUL-202  |

|                        |                        |                  |                |                |                                      |         |        |                       |                             |      |             |
|------------------------|------------------------|------------------|----------------|----------------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| SHAH                   | DINESHKUMAR            | RASIKLAL         | RASIKLAL       | SHAH           | B/H - NEW COLLEGE ASOPALAV INDIA     | Gujarat | 385535 | 00HM1204580000009230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILESHKUMA MAGAJI    | GELOT                  | MAGAJI           | MAGAJI         | GELOT          | FARM HOUSE NO 111 BHROYAN D INDIA    | Gujarat | 385535 | 00HM12044700030083498 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SHAILESHKUMA NANCHAND  | SHAH                   | NANCHAND         | NANCHAND       | SHAH           | 797/CH SHANTILAL SHOPPING CEINDIA    | Gujarat | 385535 | 0000IN300305210264254 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEETH                 | VARDHAMAN              | SURESHBHAI       | SURESHBHAI     | SHEETH         | CHANDRALOK SOCIETY DEESA INDIA       | Gujarat | 385535 | 00HM1202890000402511  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRAVANKUMAIMAYURDAS   | KELA                   | MAYURDAS         | MAYURDAS       |                | KRUSHANKUNJ, OPP PRATAP CHINDIA      | Gujarat | 385535 | 00HM1204840000051510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIROYA                 | ABDULRAJAK             | IBRAHIMBHAI      | SIROYA         | IBRAHIMBHAI    | MODIVAS BEHIND VANIYAVAS, M INDIA    | Gujarat | 385535 | 0000IN30034320032123  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOLANKEE               | VENAJI                 | PRABUJI          | SOLANKEE       | PRABUJI        | 387 NISHALNI DHANI MALIVAS M/INDIA   | Gujarat | 385535 | 0000IN30127630406210  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH                 | RAMSIJBHAI             | PRAJAPATI        | RAMSIJBHAI     | M              | PRAJAPATI NAGAR B H HOTEL J/INDIA    | Gujarat | 385535 | 00HM1204470004139993  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHKUMAR MOHANLAL   | KHATRI                 | KHATRI           | MOHANLAL       | HEMRAJI        | VADI ROAD NR - RAJ MASALA DE INDIA   | Gujarat | 385535 | 00HM1204580000010092  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHKUMAR            | SHAH                   | HALHADBHAI       | SHAH           | SHAH           | 4 JABUDIP SOCIETY HIGHWAY R/INDIA    | Gujarat | 385535 | 0000IN30127630193510  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAKKAR                | PARTHKUMAR             | BHAGVA           | B              | SB             | 31 CHAHAT BUNGLOWS NR HIGHLINDIA     | Gujarat | 385535 | 0000IN30051316065068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRILOKCHAND            | DEEPCHANDBH/RATHI      | DEEPCHANDBHAI    | CHANDIRAM      | RATHI          | C/O RILIF AGENCY SUBHASH CHINDIA     | Gujarat | 385535 | 00HM1204580000043181  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAGHELA                | PRAVINBHAI             | CHAMANBHAI       | C              | R              | SUMANGAL SOC AT JUNADEESA INDIA      | Gujarat | 385535 | 00HM1204470000919315  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANARSHIBHAI           | SHIVRAMDAS             | PATEL            | SHIVRAMDAS     | PATEL          | PATEL SOCIETY PART-2 NEAR JA/INDIA   | Gujarat | 385535 | 0000IN30034320023825  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHABEN              | HARISHBHAI             | JOSHI            | MANUBHAI       | ODHAJI         | LACHHAJI CHALI NEAR DEESA T/INDIA    | Gujarat | 385535 | 00HM1201090002424805  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANT                 | M                      | KANSARA          | MANILAL        | GAGALDAS       | SHIV PARK NR. MEGHDOOT SOC INDIA     | Gujarat | 385535 | 00HM1202890000427619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOCHANDRANANALAL     | CHOKHAWALA             | NANALAL          | NANALAL        | T              | 10, JAYBHARAT SOCIETY, DEESA/INDIA   | Gujarat | 385535 | 0000IN30034320013496  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPULKUMAR             | RAMAJEE                | PADHIYAR         | RAMAJEE        |                | 164 SHERGANJ SHERGANJ DEE/INDIA      | Gujarat | 385535 | 00HM1201770000077462  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| VIPULKUMAR             | HARICHANDBHAPANCHIWALA | HARICHANDBHAI    | AMBALAL        | PANCHIWALA     | LACHAJI NE CHALI, DEESA (B.K.) INDIA | Gujarat | 385535 | 0000IN30034320011697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIWADIA                | KAMALKUMAR             | K                | KIRITLAL       | BHOGILAL       | NAVADISA RISALA TEMPLE NR D INDIA    | Gujarat | 385535 | 0000IN30039416126014  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESHKUMARPOPATLAL    | PATEL                  | POPATLAL         | A              | PATEL          | GOVT EMPLOYEE, AT-CHANDAJI INDIA     | Gujarat | 385535 | 00HM1204470000879066  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SIROYA                 | MAHMADHARIS            | ABDULRAJAK       | SIROYA         | ABDULRAJAK     | SADAR BAZAR JUNA DEESA DEE INDIA     | Gujarat | 385540 | 0000IN30034320032084  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONI                   | MAHESHKUMAR            | DEVICHANDBHAI    | DEVEECHAND     | GAJANI         | AT PANTHAWADA PANTHAWADA INDIA       | Gujarat | 385545 | 0000IN300226912730436 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY                 | PUNAMCHAND             | PRAJAPATI        | PUNAMCHAND     | K              | AT KASALPURA POST AGANWAD INDIA      | Gujarat | 385550 | 0000IN30127630544769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UNNATKUMAR             | SHANTILAL              | SHAH             | SHANTILAL      | BHOGILAL       | JANTA SOCIETY JOKHAM SOCIET/INDIA    | Gujarat | 385550 | 00HM1204470001159612  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                  | BHAVIN                 | BHAILAL          | PATEL          | M              | 195.PATELVAS AT-TANA POST-T/INDIA    | Gujarat | 385555 | 0000IN30034311209645  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNABHAI               | KAMABHAI               | PRAJAPATI        | KAMABHAI       | KUTARBHAI      | AT KASALPURA TA KANKAREJ K/INDIA     | Gujarat | 385555 | 0000IN30148510075054  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAKMTIKUMAR            | SARALAL                | SURANI           | SARALAL        | BABALDAS       | JAIN SHERI AT THARA TA KANKA INDIA   | Gujarat | 385555 | 0000IN30127630551150  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITABEN             | MAGANLAL               | VAGHELA          | MAGANLAL       | PATEL          | KARMAVATI NAGAR, ATAPPOST- T/INDIA   | Gujarat | 385555 | 00HM1204780000032210  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASUBHA                | MERUBHA                | G                | VAGHELA        | P              | 40, VAGHELAVAS MOTO CHANKP/INDIA     | Gujarat | 385560 | 0000IN30036210531680  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                  | SITABEN                | KALAJI           | PATEL          | RAGAJI         | AT SANDHAR, POST SANAVIA, TA/INDIA   | Gujarat | 385565 | 0000IN30097411373758  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABHGIRI            | VISHNUGIRI             | ATIT             | VISHNUGIRI     | JAGATGIRI      | 1-106, PATELVAS, BUDHAMPUR, INDIA    | Gujarat | 385565 | 00HM1201010100816924  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIHABHAI               | DANABHAI               | RAJPUT           | DANABHAI       |                | AT POST DODGAM TA THARAD D INDIA     | Gujarat | 385565 | 00HM1203320002277276  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| VALGIBHAI              | GANESHBHAI             | SOLANKI          | GANESHBHAI     |                | AT DHIMA POL DHIMA TA VAV DI/INDIA   | Gujarat | 385566 | 00HM1203320002196830  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAGJIBHAI              | DAHYALAL               | PAREKH           | DAHYALAL       | PAREKH         | S.T.STAND ROAD, POST VAV DES/INDIA   | Gujarat | 385575 | 00HM1204840000079737  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                  | SHIVKUMAR              | TRIBHOVANDAS     | TRIBHOVANDAS   | N              | C/O. PATEL KOKILABEN SHANKA/INDIA    | GUJARAT | 385590 | 00HM1204580000008923  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PRITIBEN               | JAYESHBHAI             | GOHIL            | JAYESHBHAI     | A              | PASHU DAVAKHANU , GANDEVI, INDIA     | GUJARAT | 386424 | 00HM12023000000284553 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVINBANU             | MALEK                  | S                | N              | MALEK          | SAKARKUI DABHAN BHAGOL NAC/INDIA     | Gujarat | 387001 | 0000IN30051316632889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                  | DILIPBHAI              | B                | PATEL          | BHAVANBHAI     | SINGARA FALIYU MOTA POR NAC/INDIA    | Gujarat | 387001 | 0000IN300665210175542 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                  | SANGITABEN             | ARUNBHAI         | ARUNBHAI       | RATILAL        | 13, TULSI PARK NR ROHINI PARK/INDIA  | Gujarat | 387001 | 0000IN30164510355570  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAGNESH               | PRAKASHCHANDRA         | BRABHMBHATT      | PRAKASHCHANDRA | BRABHMBHATT    | GIRISH NI VAAS NO KHANCHO U/INDIA    | Gujarat | 387001 | 0000IN300339412429266 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH                | NATVERBHAI             | SONI             | NATVERBHAI     | SONI           | MANDIRWALI POLE SANTH BAZA/INDIA     | Gujarat | 387001 | 0000IN30063620040794  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRANAV                 | AMUBHAI                | BHATT            | AMUBHAI        |                | OPP PANCHALS VADI NAGARVAC/INDIA     | Gujarat | 387001 | 00HM1203320001899959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIKKUMAR            | MANUBHAI               | PATEL            | MANUBHAI       | RAVJIBHAI      | C/27,SAMARTH SOCIETY COLLEC/INDIA    | Gujarat | 387001 | 0000IN30063620054339  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMILABEN             | U                      | PATEL            | UMESHBHAI      | A              | MOTABHAI NU FALIYU BHATHI K/INDIA    | Gujarat | 387001 | 0000IN300665210210226 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYANSHI              | SANDIPBHAI             | BRABHMBHATT      | SHRANVLAMB     | RATILAL        | A 5 ASHIRWAD SARDARNAGAR SINDIA      | Gujarat | 387001 | 0000IN30177412197302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJARAM                | RAMCHANDRA             | PATIL            | RAMCHANDRA     | PATIL          | 3/16 Jr. STAFF QTRS, NEW SHOR/INDIA  | Gujarat | 387001 | 0000IN30063620005607  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAKUM/SURYAKANT  | DESAI                  | SURYAKANT        | DESAI          |                | 1,MARUTI NANDAN BUNGLOW K/INDIA      | Gujarat | 387001 | 0000IN30063620029299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR            | MANILAL                | RANA             | MANILAL        | CHUNILAL       | NR KHODIYAR MATA TEMPLE RA INDIA     | Gujarat | 387001 | 0000IN30063620051344  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESHBHAI             | LALLUBHAI              | PATEL            | LALLUBHAI      | PURSHOTTAMBHAI | A/40, AMBICA SOCIETY, AT - BAL/INDIA | Gujarat | 387001 | 00HM1203410000387653  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESHKUMAR ARVINDBHAI | TALATI                 | ARVINDKUMAR      |                |                | 402, YASH AVENUR, AMRAKUNJ /INDIA    | Gujarat | 387001 | 00HM1201260000043397  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESHKUMAR DINUBHAI   | SHAH                   | DINUBHAI         | MULJIBHAI      | SHAH           | C 28 SHASHTRI NAGAR SOCIETY INDIA    | Gujarat | 387001 | 0000IN30177411933073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI             | BABULALSHAH            | HUF              | BABULAL        |                | C/O RATNARAJ SAREES PVT LTD INDIA    | Gujarat | 387001 | 00HM1203320001551434  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI             | THAUARDAS              | PARWANI          | THAVARDAS      | D              | 54, ZULELAL SOC NR. JAWAHAR /INDIA   | Gujarat | 387001 | 00HM1203440000179918  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI             | MANIBHAI               | PATEL            | MANIBHAI       |                | 5/A GAYATRI NAGAR COLLEGE R INDIA    | Gujarat | 387001 | 0000IN30039412752348  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI             | MAGANBHAI              | PATEL            | MAGANBHAI      | PATEL          | RAMDASBHAI NI KHADKI, NEAR EINDIA    | Gujarat | 387001 | 0000IN30063620019473  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHKUMAR            | PARWANI                | THANWARDAS       | PARWANI        |                | 54,JHULELAL SOCIETY NR JAWAI INDIA   | Gujarat | 387001 | 0000IN30063620047356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASIKLAL               | HARIRAM                | THAKKAR          | HARIRAM        | TRIBHOVANDAS   | C/O JAGDISH MEDICAL STORE R/INDIA    | Gujarat | 387001 | 00HM1203840000078341  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAXITBHAI              | MANUBHAI               | PATEL            | MANUBHAI       | BHIIKHABHAI    | NANAPORE NADIAD INDIA                | Gujarat | 387001 | 0000IN30063620065330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RINKESH                | PINAKINBHAI            | DARJI            | PINAKINBHAI    | J              | 1-CHANDRALOK SOCIETY, CIVIL INDIA    | Gujarat | 387001 | 0000IN30063620066058  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RINKU                  | VINUBHAI               | PATEL            | VINUBHAI       | PRABHUDAS      | MOTA PORE, NADIAD GUJARAT INDIA      | Gujarat | 387001 | 0000IN30063630019568  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHINKUMAR            | SUMANBHAI              | PATEL            | SUMANBHAI      |                | 15, AMRAKUNJ SOC., V. K. V. RO/INDIA | Gujarat | 387001 | 00HM1203440000041061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAHEJADALI             | SAIYADMOHMMISAIYAD     | SAIYADMOHMMED    | HUSSAINMIYA    |                | 13 ALI PARK SOCIETY NADIAD INDIA     | Gujarat | 387001 | 0000IN30177412953915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALIDMAHAMMAD          | SHAIKH                 | ABDULMAJID       | SHAIKH         |                | B-17,GULISTAN SOCIETY BARKO/INDIA    | Gujarat | 387001 | 0000IN30063620068667  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIR                  | PRAFULBHAI             | PATEL            | PRAFULBHAI     |                | 144 MOTI RATANJI NI KHADKI DU/INDIA  | Gujarat | 387001 | 00HM1201260000046875  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIR                  | PRAMODKUMARSHAH        | S                | SHAH           |                | B 204 YASHASHVI APARTMENT O INDIA    | Gujarat | 387001 | 00HM1304140001132181  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SAMIRKIHAN             | JAFRULLAKHAN           | S                | PATHAN         |                | 9 RUPAM SOCIETY NR BHOJA TA INDIA    | Gujarat | 387001 | 00HM1204470000131823  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY                 | SHAH                   | CHANDRAKANT      | C              | SHAH           | 1038 UTTAMPARK NADIAD NADIA INDIA    | Gujarat | 387001 | 00HM1204470002185317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITABEN              | T                      | RAMRAKHAYANI     | T              |                | 722 RAMRAKHAYANI NIVAS NEW, INDIA    | Gujarat | 387001 | 00HM1203320002143110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKH                 | SHABINA                | MOHMADRAFI       | M              | A              | PANCH HATDI ABDALWADA NADI INDIA     | Gujarat | 387001 | 0000IN30051315986719  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESHBHAI           | PRAVINBHAI             | DESAI            | PRAVINBHAI     |                | 19.AMERICAN COLONY, Bh. MOT/INDIA    | Gujarat | 387001 | 00HM1202880000102975  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKARSINGHC          | CHANDEL                | CHATRAPALSINGH-S | CHANDEL        |                | 18-JAY SOMNATH SOCIETY B/4 C INDIA   | Gujarat | 387001 | 0000IN30063620069920  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHILPABEN              | JITENDRAKUMA           | KHALASI          | JITENDRAKUMAR  | G              | DESAI VAGO, NEAR PANCH OR/INDIA      | Gujarat | 387001 | 0000IN30063620022453  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITA                  | KISHOR                 | CHOKSI           | KISHOR         |                | OPP. OLD POST OFFICE SALUN B/INDIA   | Gujarat | 387001 | 0000IN30063620049072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHALATA              | HARIVADAN              | SHAH             | HARIVADAN      | MANILAL        | 6, ADARSH NAGAR SOCIETY, B/H INDIA   | Gujarat | 387001 | 0000IN30226910895070  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIRBHAI             | SOMABHAI               | SHAH             | SOMABHAI       |                | OLD POST OFFICE BUILDING, NE/INDIA   | Gujarat | 387001 | 0000IN30063620017203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL                  | JAYANTILAL             | CHOKSHI          | JAYANTILAL     | R              | A-9 MIHIR PARK SOCI NR KIDNEY INDIA  | Gujarat | 387001 | 00HM1203320000691188  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHCHAND KANTILAL   | PRAJAPATI              | KANTILAL         | JERAMBHAI      |                | 104.DHANLAXMI SOCIETY KAPAD INDIA    | Gujarat | 387001 | 0000IN30063620059857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHCHANDIM          | PARMAR                 | KANTILAL         | PARMAR         | PRAJAPATI      | VINUBHAI MANILAL, GANDHI'S ST/INDIA  | Gujarat | 387001 | 0000IN30063630093299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHKUMAR G          | PATEL                  | QHANSHYAMBHAI J  | JADVJI         |                | 1321 69 GAYATRI NAGAR SOCIET/INDIA   | Gujarat | 387001 | 0000IN30051319162365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SV                     | TAPPA                  | YUSUFBHAI        | PATEL          |                | KAILASH PARK NEAR GAYATRI R INDIA    | Gujarat | 387001 | 0000IN30063620014623  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARIKALI               | SOUKATALI              | MIRZA            | SOUKATALI      | MEHBOOBALI     | 1, AMAN SOCIETY, MALAD PURA INDIA    | Gujarat | 387001 | 0000IN30063630074044  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUNKUMAR             | MAFATBHAI              | SHARMA           | MAFTABHAI      | R              | GAZI PURVAD NR. CHORA SALUN INDIA    | Gujarat | 387001 | 00HM1201090001274009  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEJALBEN               | A                      | SHAH             | T              | R              | AT PIPLAG SATACK CHAKLA NAD/INDIA    | Gujarat | 387001 | 0000IN30177413037264  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRIKAM                 | RATILAL                | JOSHI            | RATILAL        | SHAH           | 10, RAMNAGAR SOCIETY, B/H SH/INDIA   | Gujarat | 387001 | 0000IN30226910860080  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ULPA                   | RAXIT                  | PATEL            | RAXIT          | INDRAKANT      | OPP. FOJDAR NI KHADKI DESAI V INDIA  | Gujarat | 387001 | 00HM1204210000081091  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                        |                  |                |                | 8, GOPINAGAR SOCIETY COLLEG/INDIA    | Gujarat | 387001 | 0000IN30164510236913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |



|               |                          |                |                    |                                          |         |        |                       |                             |      |             |
|---------------|--------------------------|----------------|--------------------|------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| USHABEN       | JITENDRAKUMA DESAI       | JITENDRAKUMAR  | DESAI              | DESAI POLE SANTH BAZAR NADI,INDIA        | Gujarat | 387001 | 0000IN30063620045539  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VADILAL       | RAMANIL THAKKER          | RAMANIL        |                    | 8 SHILA LEKH APPT BEH- VIDHUT,INDIA      | Gujarat | 387001 | 00HM1203320002291434  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY         | JAGDISHBHAI PATEL        | JAGDISHBHAI    |                    | MOTA PORE, PIDA VADI, NADIAD, INDIA      | Gujarat | 387001 | 00HM1201070000199707  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR        | HASMUKHBHAI B            | BACHUBHAI      | KALYANBHAI         | 10, JAY KHRIST SOCIETY, RAM T,INDIA      | Gujarat | 387002 | 0000IN30164510296924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARUL         | HIMANSU PATEL            | HIMANSHU       |                    | C/15, VAIBHAV BUNGLOWS NEAR,INDIA        | Gujarat | 387002 | 0000IN30065210083196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARUL         | P DALWADI                | PANKAJ         |                    | C-9 SARIKAPARK SOC, MAI MANCINDIA        | Gujarat | 387002 | 00HM1201690000036674  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | PURSHOTTAMBHAI           | NARAYANDAS     | SHIVRAMDAS         | C-22, SARDARNAGAR B/H MISSICINDIA        | Gujarat | 387002 | 0000IN30034310534190  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | JAIMINI PANKAJ           | PANKAJ         |                    | A - 6, TAGOR PARK SOCIETY PU, INDIA      | Gujarat | 387002 | 0000IN30065210164920  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | JAYESHKUMAR AMBUBHAI     | AMBUBHAI       | RAMBHAI            | 12 UMIYA PARK SOCIETY B/H SAJ,INDIA      | Gujarat | 387002 | 0000IN30164510305038  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIP        | DINESHBHAI PANDYA        | D A            |                    | 15 VALLABHNAGAR SOCIETY PU, INDIA        | Gujarat | 387002 | 00HM1201260000047655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAGNESH      | JAYANTIBHAI MISTRY       | JAYANTIBHAI    | HARJIBHAI          | A-4 SATHI PARK SOCIETY OPP SI,INDIA      | Gujarat | 387002 | 00HM1204470003218731  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAJAPATI     | MAHESHBHAI JIVRAJBHAI    | PRAJAPATI      | JIVRAJBHAI         | 6/D, ASHIRVAD SOCIETY, DUMRA,INDIA       | Gujarat | 387002 | 00HM1204840000043307  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIKSHA     | M KHATRI                 | M S            | KHATRI             | 1 SHYAM VIHAR SOC OPP TRIDIP,INDIA       | Gujarat | 387002 | 0000IN30051313558053  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAJPUT        | DHAVAL ISHVERBHAI        | ISHVERBHAI     | MULJIBHAI          | 11, AMBUJA PARK SOCEITY OPP, INDIA       | Gujarat | 387002 | 0000IN30065210177798  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH        | DUBEY                    | JAI            | NARAYAN            | B 31 JAI MAHARAJ TOWNSHIP OF,INDIA       | Gujarat | 387002 | 0000IN30051315469365  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| REKHABEN      | S                        | SUNIL          | THAKORLAL          | 9- TAPOVAN SOCIETY NEAR GIT,INDIA        | Gujarat | 387002 | 00HM1201260000046987  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESHBHAI  | KANTIBHAI PATEL          | KANTIBHAI      | MANGALBHAI         | B 11 KALYAN NAGAR SOC OPP R,INDIA        | Gujarat | 387002 | 0000IN30039414433265  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARMA        | NIRUBEN HASMUKHLAL       | SHARMA         |                    | A/5 BHAGYALAXMI SOCIETY B/H,INDIA        | Gujarat | 387002 | 0000IN30047642027796  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL         | BADRILAL SHAH            | BADRILAL       | SHAH               | 37 MAHESHWARY SOCIETY JUN,INDIA          | Gujarat | 387002 | 00HM1201260000046987  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHBHAI    | S MECWAN                 | SOMABHAI       | SUKHABHAI          | 6 MILL KAMDAR SOCIETY BEH,INDIA          | Gujarat | 387002 | 0000IN30039414433265  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHMABEN     | RAJUBHAI LALWANI         | RAJUBHAI       |                    | OPP SHREYAS CINEMA P I J ROA,INDIA       | Gujarat | 387002 | 00HM1203840000538786  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJAS         | NARENDRABHAI BHAVSAR     | NARENDRABHAI   | KANAIYALAL         | 10, BALYOGI SOCIETY SANTRAM,INDIA        | Gujarat | 387002 | 00HM12033200000941825 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V             | K MACWAN                 | K              | P                  | 15/B BHATRUBHAV SOCIETY PAY,INDIA        | Gujarat | 387002 | 0000IN30051315047189  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAISHALI      | HETALKUMAR DALWADI       | DALWADI        | K                  | B/1 DIPAK PARK MAI MANDIR RO,INDIA       | Gujarat | 387002 | 00HM1204470000415261  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| VEEJESH       | RAmeshBHAI PATEL         | RAmeshBHAI     | FULABHAI           | 12,SHYAMKUNJ SOCIETY B/H VAJ,INDIA       | Gujarat | 387002 | 00HM1201090002192033  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMALKUMAR    | RAVINDRABHAI PATEL       | RAVINDRABHAI   |                    | 1,VINAS PARK, NR.GANGOTRI SC,INDIA       | Gujarat | 387002 | 00HM1202680000097282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESHKUMAR   | SHAH                     | B              | J                  | A-101, D. C. PARK NR. VAISHALI (,INDIA   | Gujarat | 387002 | 00HM1203840000196182  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKIT         | ASHOKKUMAR SHAH          | ASHOKKUMAR     | KESHAVLAL          | DHURUV FALIA, MAHEMDABAD D,INDIA         | Gujarat | 387130 | 0000IN30063620019369  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITESH        | M BHATT                  | M              | K                  | SATATION ROAD OPP POST OFF,INDIA         | Gujarat | 387130 | 0000IN30051314100467  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RFIMIYA B     | MALEK                    | BASIRMIYA      | N                  | BADUMIYAS DEHLA NEAR KHAT,INDIA          | Gujarat | 387130 | 0000IN30051314671452  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL         | JIVANBHAI PATEL          | JIVANBHAI      |                    | UNDA RAIYA VIROL DARWAJA D,INDIA         | Gujarat | 387130 | 00HM1203320001663829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Sunilkumar    | Jivnrbhai Patel          | Jivnrbhai      | Ramanrbhai         | Unda Faliya Opp Alka Dairy Virol D,INDIA | Gujarat | 387130 | 0000IN30246110018719  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARSHA        | MAGANBHAI PATEL          | MAGANBHAI      |                    | VANIA VAD MANKVA TA. - MAHE,INDIA        | Gujarat | 387130 | 0000IN30305210353144  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINUBHAI      | RAMBHAI PATEL            | RAMBHAI        | SOMABHAI           | 357,KATAKPURA, BHATIALAT, TA,INDIA       | Gujarat | 387130 | 00HM1202680000113306  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRENDRASINH  | PRAVINSINH MAHIDA        | PRAVINSINH     |                    | VADADRA WAD MAHEMDABAD D,INDIA           | Gujarat | 387130 | 00HM1203320001455174  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINKUMAR   | POPATILAL CHAUHAN        | POPATILAL      | DUNGARDAS          | SHAMBHUPURA, SOJITRA ANAN,INDIA          | Gujarat | 387240 | 00HM1201750000131977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADHNABEN     | SHANTIKANT SHAH          | SHANTILAL      | AMRATLAL           | VANIYAVAD HOUSE NO. 1/18 PO, INDIA       | Gujarat | 387305 | 0000IN30133019827194  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITESH       | AMBALAL PATEL            | AMBALAL        | SHANKARBHAI        | MODH FALIA GANDHI CHOWK BO,INDIA         | Gujarat | 387310 | 0000IN30063610240425  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNILKUMAR    | SURYAKANTBH/SHAH         | SURYAKANTBHAI  | KANAIYALAL         | GANDHI CHOWK BORIAVI, INDIA              | Gujarat | 387310 | 0000IN30063610236574  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHABEN       | HARISHKUMAR PATEL        | HARISHKUMAR    |                    | C/O. JASHBHAI SOMABHAI PATEL,INDIA       | Gujarat | 387310 | 0000IN30063610070196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPINCHANDRA  | AMBALAL PATEL            | AMBALAL        |                    | NEAR SARDAR CHOWK AT PO. - E,INDIA       | Gujarat | 387310 | 0000IN30063610210018  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | VUJAY JAYANTIBHAI        | JAYANTIBHAI    | B                  | GURU KRUPA SOCIETY, AT - CHA,INDIA       | Gujarat | 387315 | 0000IN30034310929594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINBHAI    | BHASKERBHAI VAGHELA      | BHASKERBHAI    | SHANKERBHAI        | NR.BHATHLJI MANDIR, DHARMPU,INDIA        | Gujarat | 387315 | 00HM1202680000105499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV        | RANJAN SINGH             | SRI            | RAMCHANDRAPRASINHA | QUATER NO-37/A KANJARI BORI,INDIA        | Gujarat | 387325 | 00HM1202680000071783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RONAKKUMAR    | MAHENDRABHAI PATEL       | MAHENDRABHAI   | D                  | THIRD PART AT POST- KANJARI T,INDIA      | Gujarat | 387325 | 0000IN30063610265760  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VYAS          | JALPABEN B               | BHAGAVATPRASAI | RAMANLAL           | VYAS FALIYA NR GIRLS SCHOOL, INDIA       | Gujarat | 387325 | 0000IN30051315268870  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PIYUSHKUMAR   | PURSHOTTAMD/PATEL        | PURSHOTTAMDAS  |                    | NR BAZAR, UNION BANK OF IND,INDIA        | Gujarat | 387330 | 00HM1203820000038194  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESHKUMAR   | SHANTILAL TRIVEDI        | SHANTILAL      |                    | 107 SWAMI NARAYAN KHADKI AT,INDIA        | Gujarat | 387335 | 00HM1203320001841492  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI    | ISHWARBHAI PATEL         | ISHWARBHAI     |                    | AT -NANI KHADOL, TA.-MAHU,INDIA          | Gujarat | 387335 | 00HM1202680000096498  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA         | DILIPBHAI PATEL          | DILIPBHAI      | VITTHALBHAI        | AT. FINAV. PO-MAHUDDHA. TA MAJ,INDIA     | Gujarat | 387335 | 0000IN300636200000828 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITABEN    | DINESHBHAI PATEL         | DINESHBHAI     | SOMABHAI           | LIMDI VALU FALIYU, AT.-RAMNA,INDIA       | Gujarat | 387335 | 00HM1202680000114459  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMABEN      | GHANSHYAMBH PATEL        | GHANSHYAMBHAI  |                    | AT.-RAMNA MUVADA, TA.-MAHUC,INDIA        | Gujarat | 387335 | 00HM1202680000111783  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHLATA      | RAMESHCHAND PARMAR       | RAMESHCHANDRA  |                    | NR.BAHUCHARA MATA, AT: MAH,INDIA         | Gujarat | 387335 | 00HM1202680000097761  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR        | ARVINDBHAI KHUSHALBHAI   | PARMAR         | KHUSHALBHAI        | GANESH HOUSING SOCIETY AT - INDIA        | Gujarat | 387345 | 0000IN300636200000047 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | YOGITABEN SANJAYKUMAR    | PATEL          | SANJAYKUMAR        | 2, NAVU MAKAN, HANUMANJINO,INDIA         | Gujarat | 387345 | 0000IN30246110104756  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TUSHAR        | NATUBHAI PATEL           | NATUBHAI       |                    | RATAN TEKRI AT AND POST NAR,INDIA        | Gujarat | 387345 | 0000IN30051311748069  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RAMANBHAI     | HARMANBHAI PATEL         | HARMANBHAI     |                    | BHAJAN CHOWK AT-PO. PALANA,INDIA         | Gujarat | 387350 | 0000IN30063610156936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANBHAI     | L PATEL                  | PATEL          | LALUBHAI           | SHANTIVAN OM SHANTI NR NAGI,INDIA        | Gujarat | 387355 | 00HM1203320001358077  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITABEN      | P PATEL                  | B A            | ANPATEL            | 146 BENK VISTAR KERIARI GUJR,INDIA       | Gujarat | 387355 | 0000IN30051317290700  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | VIPULKUMAR KANUBHAI      | KANUBHAI       | CHHAOTANBHAI       | AT HATHAJ TA. NADIAD, INDIA              | Gujarat | 387360 | 0000IN30039416140839  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAJAPATI     | PRAKASHKUMAI/GORDHANBHAI | PRAJAPATI      | GORDHANBHAI        | KRISHNA SOCIETY STATION ROA,INDIA        | Gujarat | 387370 | 0000IN30034310914220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENUKABEN     | KIRITBHAI PATEL          | KIRITBHAI      |                    | VANIYAWAD NI KHADKI NR.TOWE,INDIA        | Gujarat | 387370 | 00HM1206040000006902  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHITALBEN     | JAYMINKUMAR PATEL        | JAYMINKUMAR    |                    | VANIYAWAD NI KHADKI, NR.TOW,INDIA        | Gujarat | 387370 | 00HM1206040000000864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEJAL         | ARVINDBHAI PATEL         | ARVINDBHAI     |                    | NEAR MOBIH RICE MILL, VASO, T,INDIA      | Gujarat | 387380 | 00HM1301520000035353  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODBHAI     | PUNAMBHAI PANCHAL        | PUNAMBHAI      | PANCHAL            | AT..RUDAN, TA..MAHEMDABAD, C,INDIA       | Gujarat | 387385 | 00HM1202680000097774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVEJ        | SAMSUDDINBHAI            | SAMSUDDINBHAI  |                    | MOHINWAD, ., KHEDA, INDIA                | Gujarat | 387411 | 00HM1202680000116855  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPABEN     | SHANABHAI RAVAL          | SHANABHAI      | BABUBHAI           | AT-POST-UMRETH JAGNATH BH,INDIA          | Gujarat | 387411 | 0000IN30039415808400  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAKIRHUSEN    | ABDURRHEMAN MOHIN        | ABDURRHEMAN    | GULAMNABI          | MOHINWAD AT PO.KHEDA GUJAF,INDIA         | Gujarat | 387411 | 0000IN30063620035039  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TWINKALBEN    | VIKRAMSINH CHAVADA       | VIKRAMSINH     | CHAVADA            | 174, BARIVALU FALIYU, HARIYAL,INDIA      | GUJARAT | 387421 | 00HM1203000000478230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | PRAKASHKUMAIM            | NA             |                    | SONI STREET AT PO KHANDHAL,INDIA         | Gujarat | 387510 | 0000IN30133019948371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | VISHANUBHAI MANGALBHAI   | PATEL          | MANGALBHAI         | DESAI POLE POST MATAR TALUK,INDIA        | Gujarat | 387530 | 0000IN30039415779627  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI    | DAHAYABHAI PATEL         | DAHAYABHAI     | J                  | AT.PO.- TRAJ TA. -MATAR DIST. -INDIA     | Gujarat | 387530 | 0000IN30063620049005  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPABEN     | GOVINDRAM SHAH           | GOVINDRAM      | K                  | VADI VISTAR, LIMBAASI - 4, DIST. -INDIA  | Gujarat | 387540 | 00HM12030000000242928 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR        | VIMAL RANCHHODBHAI       | PARMAR         | RANCHHODBHAI       | 134 NAVDEEP SOCIETY COLLEGE,INDIA        | Gujarat | 387620 | 0000IN30127630122603  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMAR        | GIRISHKUMAR PRABHUDAS    | PATEL          | PRABHUDAS          | KASHIPURA POST VISHNUPURA, INDIA         | Gujarat | 387620 | 0000IN30233210045598  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSHKUMAR   | VIRENDRALAL GANDHI       | VIRENDRALAL    |                    | 5567/2 JESHINGBHAI SHETHANI,INDIA        | Gujarat | 387620 | 0000IN30098210202672  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAFULKUMAR   | MANGALBHAI PATEL         | MANGALBHAI     |                    | AT VADALI TA KAPADWANJ DIST,INDIA        | Gujarat | 387620 | 00HM1201750000115507  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJHABEN      | MAHENDRABHAI PATEL       | MAHENDRABHAI   |                    | 20-VINAYAK NAGAR SOCIETY, K,INDIA        | Gujarat | 387620 | 0000IN30098210670184  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJNIKANT     | SHANTILAL DARJI          | SHANTILAL      | DARJI              | 14, SHREEJI SOCIETY KAPADWANJ,INDIA      | Gujarat | 387620 | 00HM1201750000115471  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMABEN       | UPENDRABHAI SONI         | UPENDRABHAI    |                    | 23,RATNAGIRI SOCIETY RATNAK,INDIA        | Gujarat | 387620 | 00HM1201750000169141  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPALEEN      | AMITKUMAR GANDHI         | AMITKUMAR      | GANDHI             | RAIYAGANDHIRI KHADKI HOLI C,INDIA        | Gujarat | 387620 | 00HM1201750000115526  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEPAKUMAI | KUNDANLAL JAIN           | KUNDANLAL      | JAIN               | RANGILA POLE, KAPADWANJ, D,INDIA         | Gujarat | 387620 | 0000IN30098210632276  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAYKUMAR   | MOHANBHAI KA             | MOHANBHAI      | PATEL              | 1, RANCHHODRAY NAGAR DAKC,INDIA          | Gujarat | 387620 | 0000IN30098210608327  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTILAL     | CHHATRABHUU BARBHYA      | CHHATRABHUU    | NARSIDAS           | 5558-3, ZESANGABHAI SHETH NI,INDIA       | Gujarat | 387620 | 00HM1202680000062314  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARMISTABEN  | RAMESHCAND SHAH          | RAMESHCANDRA   | SHAH               | H.NO.- 1393,HANUMAN POLE LAM,INDIA       | Gujarat | 387620 | 0000IN30098210179716  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKALABEN | MAFATLAL GANDHI          | MAFATLAL       | PANACHAND          | RAJA GANDHI'S STREET HOLI CH,INDIA       | Gujarat | 387620 | 0000IN30098210768700  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONALBEN      | ASHOKKUMAR SHAH          | ASHOKKUMAR     | SHAH               | 2225, NILKANTH MAHADEVMO KH,INDIA        | Gujarat | 387620 | 00HM1201750000115389  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                                  |                        |              |                 |           |               |                                       |         |        |                        |                             |      |             |
|----------------------------------|------------------------|--------------|-----------------|-----------|---------------|---------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| TARUNKUMAR                       | NAVNEETLAL             | SHAH         | NAVNEETLAL      |           | SHAH          | 2555, PADAPOLE OPP. A.C HOSP INDIA    | Gujarat | 387620 | 00HM1201750000113172   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHABEN                        | JAYESHBHAI             | SONI         | JAYESHBHAI      |           | SONI          | 2, HARIKRUPA SOCIETY BEHIND INDIA     | Gujarat | 387620 | 0000N30098210612686    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAYKUMAR                        | MAGANBHAI              | PATEL        | M               | NATVARLAL | C             | NARAYAN NAGAR DAKORE ROAD INDIA       | Gujarat | 387620 | 00HM1203150000033461   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMAL                            | BECHARBHAI             | PATEL        | BECHARBHAI      |           |               | 29 UMIYA NAGAR KAPADWANJ INDIA        | Gujarat | 387620 | 00HM1203320001564889   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VIMALKUMAR                       | P                      | KAPATEL      | NA              |           |               | FLNO 274 ISHVARJAVARNI KHADI INDIA    | Gujarat | 387620 | 00HM1203320006528408   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMLESHKUMARRATILAL              | PATEL                  | RATILAL      |                 |           |               | AT-NAVAMUVADA PO SORANA T/INDIA       | Gujarat | 387620 | 00HM1203320001754475   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAYKANT                        | KANAIYALAL             | SHAH         | KANAIYALAL      | C         | SHAH          | SHROTRIYAWADA LAMBI SHERI H/INDIA     | Gujarat | 387620 | 0000N30098210366670    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODKUMAR                       | VASUBHAI               | PATEL        | VASUBHAI        |           |               | 423 HIRAPURA ALWA-2 ALWA TA INDIA     | Gujarat | 387620 | 00HM1203320001736810   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINIKANT                       | ISHWARBHAI             | PATEL        | JYOTSHNABEN     |           | RAJINIKANT    | 2 AAZAD POLE BHANER KATHLA INDIA      | Gujarat | 387630 | 0000N30177417280338    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SABIRBHAI                        | IBRAHIMBHAI            | KARIGAR      | IBRAHIMBHAI     | N         | KARIGAR       | SOLANI KHADKI AT-PO - KATHLAI INDIA   | Gujarat | 387630 | 0000N30063620051879    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKLESHKUMA MOHANBHAI          | PARMAR                 | MOHANBHAI    | MOHANBHAI       |           | GANGABHAI     | NEW STREET, NR. SAGAR COMPIINDIA      | Gujarat | 387630 | 0000N30063620027640    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UPENDRAKUMA K                    | SHAH                   | NA           |                 |           |               | NR KRISHNA OIL MILL AMBIKA SC INDIA   | Gujarat | 387630 | 00HM1203320006029426   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD                            | VISHRAMBHAI            | PATEL        | V               | N         | PATEL         | KAPADWANJ ROAD AT PO KATHL INDIA      | Gujarat | 387630 | 0000N30051314794575    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                            | NAYANBHAI              | RAMANBHAI    | PATEL           |           | RAMANBHAI     | AT-GANGAPUR POST-RAMOL TA-INDIA       | Gujarat | 387710 | 0000N30039412790472    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                            | DINESHCHANDRABABARBHAI | BABARBHAI    | BABARBHAI       |           | NATHABHAI     | GUNDRA AT - DHOLKA DIST - AHI INDIA   | GUJARAT | 387810 | 00HM1203320000081712   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATIL                            | PRAKASHBHAIBHAI        | PATIL        | KHUSHAL         |           |               | JIVAN JYOT BANGLO, KALIKUND INDIA     | Gujarat | 387810 | 00HM1203320000095041   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY                           | BABULAL                | PATEL        | BABULAL         |           |               | MAHALAXMI MATANI POLE AT & F/INDIA    | GUJARAT | 387810 | 00HM1203320001600392   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKLESH                        | VIKRAMBHAI             | PATEL        | VIKRAMBHAI      | M         | PATEL         | AT & PO SHIYAUADA TA DHOLKA INDIA     | Gujarat | 387810 | 00HM1203320002621532   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH                           | BHIKABHAI              | PATEL        | BHIKABHAI       | N         | PATEL         | 271 RATHOD STREET KARIYANA INDIA      | GUJARAT | 387810 | 00HM1203320002196883   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHCHANDSIDADASHIV            | RAVAL                  | SADASHIV     | JAGANNATH       |           | RAVAL         | A-62 HARBHOLE MEMBERS DHOLI INDIA     | GUJARAT | 387810 | 00HM1204470000360791   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SURESHKUMAR POPATLAL             | MISTRY                 | POPATLAL     | VASHRAMBHAI     |           | MISTRY        | LAKADIYA SHERI MAGHIYA ROAD INDIA     | GUJARAT | 387810 | 00HM1202880000067823   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODKUMAR NATVARLAL             | THAKKAR                | NATVARLAL    |                 |           |               | UNDAPADA AT AND PO DHOLKA INDIA       | GUJARAT | 387810 | 00HM1203320001568203   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR                           | SURESHBHAI             | M            | MAGANBHAI       |           | SAMABHAI      | 2, JESUS NAGAR LOTIA BHAGOL INDIA     | Gujarat | 388001 | 0000N300199110772810   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSHOTAMDAKASTURCHAND           | MAHESHWARI             | KASTURCHAND  | MAHESHWARI      |           |               | 3, MAHALAXMI PARK, SHAIKLESH SINDIA   | Gujarat | 388001 | 00HM1202880000113284   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSHOTTAM                       | MANJIBHAI              | DETHARIA     | MANJIBHAI       |           | DETHARIA      | C-8, AMUL PARK, OPP. CIVIL COUN INDIA | Gujarat | 388001 | 00HM12011130000161090  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARUL                            | NIRAJKUMAR             | PATEL        | NIRAJKUMAR      |           | PATEL         | SATYAMI SHIVAM SUNDARAM NR INDIA      | Gujarat | 388001 | 0000N300214125995124   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARULBEN                         | BIRENKUMAR             | PATEL        | BIRENKUMAR      | D         | PATEL         | NALANDA SOCIETY, OPP R K HAL INDIA    | Gujarat | 388001 | 0000N30226910343809    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARULBEN                         | BAKORBHAI              | PATEL        | BAKORBHAI       |           |               | 13, AKASHDEEP TENAMENT B/H INDIA      | Gujarat | 388001 | 0000N30063610264375    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                            | PRIVANKUMARBABUBHAI    | PATEL        | BABUBHAI        |           |               | B 25 PALIKA NAGAR 80FT ROAD INDIA     | Gujarat | 388001 | 0000N30039413090852    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATWA                            | ASHOKKUMAR             | NANALAL      | VALJIBHAI       |           |               | B/7 AKHAND ANAND SOCIETY BE INDIA     | Gujarat | 388001 | 0000N30051314459625    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINGESHKUMAFARUNKUMAR            | DHYANI                 | ARUNKUMAR    | CHAMPAKLAL      |           |               | A/1 SUKAN BUNGLOW B/H VRJUNE INDIA    | Gujarat | 388001 | 0000N30063610036230    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSHKUMAR                      | RAMANBHAI              | PATEL        | RAMANBHAI       |           | PATEL         | LALBHAI NI KHADKI AT & PO - JAL INDIA | Gujarat | 388001 | 00HM1203820000002218   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIK                           | GORDHANBHAI            | PATEL        | GORDHANBHAI     | R         | PATEL         | LAXMI INVESTMENT 204 KISHOR INDIA     | Gujarat | 388001 | 00HM12032300000347450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINCHANDRM                    | SHAH                   | MOHANLAL     | G               | SHAH      |               | 704 SAI DHAM APPARTMENT INDIA         | Gujarat | 388001 | 0000N30051315411398    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVITA                          | V                      | ADOKAR       | MAHADAVRAO      |           | VANKATRAO     | E-10, AMUL PARK, OPP. OLD CIVI INDIA  | Gujarat | 388001 | 00HM1201130000147240   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPENDRA                       | B                      | MAHIDA       | BHAGVATSINH     |           | MAHIDA        | 2 RAJVI BUNGLOWS, B/H VAIBHA INDIA    | Gujarat | 388001 | 00HM1301670000491786   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUTHEN                           | VEETILTHOMAS           | JACOB        | PUTHENVEETIL    |           | THOMAS        | C-40 NDDB CAMPUS ANAND GUJ INDIA      | Gujarat | 388001 | 0000000000HMP0005177   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHBHAI                       | RAMESHBHAI             | PATEL        | RAMESHBHAI      |           | PATEL         | 17 LAKSH TOWNSHIP JIOTDIA RC INDIA    | Gujarat | 388001 | 0000N30063610153725    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH                           | HARISHBHAI             | SHAH         | HARISHBHAI      |           | NAVALCHAND    | 11 VRUSHABH PANCHSHIL SOC. INDIA      | Gujarat | 388001 | 00HM1201060000817740   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI                       | MANIBHAI               | PARMAR       | MANIBHAI        |           | SHIVABHAI     | AT- BAKROL DI- ANAND , ANAND INDIA    | Gujarat | 388001 | 0000N30305210668054    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHKUMAR P                    | MAHESHWARI             | PRABHUDAS    | MAHESHWARI      |           |               | B/H, GOPI TALKIES JOGIDAS KHA INDIA   | Gujarat | 388001 | 0000N30063610254747    | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RASHIDBHAI                       | GHULAMRASOO            | VOHRA        | GHULAMRASOOL    |           | VOHRA         | TUNKA RASTA NICE FOOTWEAT INDIA       | Gujarat | 388001 | 0000000000HMR0005178   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMIKANT                       | M                      | PATEL        | MADHAVLALMPATEL |           |               | 188 MANGALNAGAR, VIDYA DAIR INDIA     | Gujarat | 388001 | 00HM1301670000493857   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENUKABEN                        | ASHOKKUMAR             | SHAH         | ASHOKKUMAR      | N         | SHAH          | 10, JALARAM PARK SOCIETY 10 F INDIA   | Gujarat | 388001 | 0000N300199110346977   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RINABEN                          | J                      | SHEETH       | VALLABADAS      |           | CHANDULAL     | 56 KRUSHNA SOCIETY ANAND STINDIA      | Gujarat | 388001 | 0000N30051313837374    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHITKUMAR                       | SAVJIBHAI              | PARAJAPATI   | SAVJIBHAI       | D         | PARAJAPATI    | NEAR PANCHVATI SOCIETY, B/H INDIA     | Gujarat | 388001 | 00HM1204840000137197   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIR                            | HARIBHAI               | PATEL        | HARIBHAI        | S         | PATEL         | B 21 BANSARI PARK 1 BAKROL T INDIA    | Gujarat | 388001 | 00HM120299004906080    | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SANDEEP                          | OMPRAKASH              | SAXENA       | OMPRAKASH       |           |               | 403, NANDAN PALACE OPP. S/INDIA       | Gujarat | 388001 | 00HM120109000148449    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISHBHAI                       | RAMANLAL               | THAKKAR      | RAMANLAL        |           | THAKKAR       | 25 UTSAV PARK CHANDRALOK S INDIA      | Gujarat | 388001 | 0000N30051313474142    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEVANTILAL                       | BHUDARMAL              | SHAH         | BHUDARMAL       | B         | SHAH          | F/201 NARIMAN COMPLEX JUNA INDIA      | Gujarat | 388001 | 00HM1203320001776383   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH                             | HITESHKUMAR            | PRAVINCHANDR | SHAH            |           | PRAVINCHANDRA | 105 CHINTAMANI NARIMAN COMF INDIA     | Gujarat | 388001 | 0000N30039413631789    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARMISHTHABM                    | SHAH                   | MANHARLAL    |                 |           | SHAH          | MADHUKANT 40, NILANTH NAGAF INDIA     | Gujarat | 388001 | 0000N30063610179427    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHILPABEN                        | PRAVINBHAI             | PATEL        | PRAVINBHAI      |           |               | A/5 TEJASH NAGAR SOCIETY KAI INDIA    | Gujarat | 388001 | 00HM1201130000077887   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHILPABEN                        | DILIPBHAI              | MAKADIA      | DILIPBHAI       |           |               | PRIT BUNGLOW, NR SUBHASH G INDIA      | Gujarat | 388001 | 00HM1201130000103221   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIRISHKUMAR                     | MANUBHAI               | PATEL        | MANUBHAI        | U         | PATEL         | "MAYUR" NEAR PIONEER HIGH S INDIA     | Gujarat | 388001 | 0000N30063610292852    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITABEN                         | BHUPENDRABH/SONI       |              | BHUPENDRABHAI   |           | SONI          | 22 VISHWAS SOC, LAMBHAVEL R INDIA     | Gujarat | 388001 | 00HM1201690000069915   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNANDANBHAI CHANDRASHANISHASTRI | NA                     |              |                 |           |               | 1/A NARAYAN BUNGLOW OPP ANINDIA       | Gujarat | 388001 | 00HM120332000502593841 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHBHAI                       | AMBALAL                | DHOBI        | AMBALAL         |           |               | 1,SANGITA PARK NR SHIRUJI PAU INDIA   | Gujarat | 388001 | 00HM1201090001879040   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILABEN                       | ASHOKBHAI              | PATEL        | ASHOKBHAI       |           | PATEL         | VISHRAM GHAT,52 ASHLESHA BL INDIA     | Gujarat | 388001 | 00HM1201060000382132   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS                           | ANDREAS                | DAVLA        | ANDREAS         |           | DAVLA         | 8, JAITUN PARK INDIRA GANDHI F INDIA  | Gujarat | 388001 | 0000N30063610021161    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRUSHARKUMAIRAJENDRABHAI         | PATEL                  | RAJENDRABHAI |                 |           |               | NEAR RAMJI MANDIR GAMDI DIS INDIA     | Gujarat | 388001 | 0000N30051312986764    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESHKUMAR                       | GORDHANBHAI            | PATEL        | GORDHANBHAI     |           | PATEL         | 3,NISHTHA PARK, GYANJIVAN, G INDIA    | Gujarat | 388001 | 00HM1202880000103945   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| URMILABEN                        | CHANDUBHAI             | PATEL        | CHANDUBHAI      |           | PATEL         | 1 PATEL COLONY BEHIND PUJAR INDIA     | Gujarat | 388001 | 0000N30051312065116    | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| USHABEN                          | MANUBHAI               | PATEL        | MANUBHAI        |           | PATEL         | R.K. HALL ROAD NEAR RADHA S INDIA     | Gujarat | 388001 | 0000N30063610243398    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USMAN                            | ISMAIL                 | VAHORA       | ISMAILBHAI      | N         | VAHORA        | GULBARG PARK SOCIETY PRAS/INDIA       | Gujarat | 388001 | 0000N30063610037503    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAHORA                           | ANVARBHAI              | GULAMNABI    | NA              |           |               | 13/20/34 RAHI SOCIETY ANAND A INDIA   | Gujarat | 388001 | 00HM1204470003117448   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENABEN                         | VISHNUBHAI             | PATEL        | VISHNUBHAI      |           | PATEL         | MANSAROVAR BUNGLOW B.H. P/INDIA       | Gujarat | 388001 | 0000N30063610141256    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAYKUMAR                        | CHANDUBHAI             | KALYANI      | CHANDUBHAI      |           | KALYANI       | F-03, R & A, CHAMBER,NEAR SH/INDIA    | Gujarat | 388001 | 00HM12035000000348203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODRAY                         | E                      | BARAIYA      | ELIYAZAR        |           | BARAIYA       | 4 SHAYOG SOC TULSI GARNALA INDIA      | Gujarat | 388001 | 0000N30039413262350    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITHALANI                        | PARITH                 | H            | HARISHBHAI      |           | VITHALANI     | HASH, B/H, WALMIK BANGLOW, T INDIA    | Gujarat | 388001 | 00HM12011300000306300  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITTHALBHAI                      | CHHOTABHAI             | DABHI        | CHHOTABHAI      |           | DABHI         | 5 AMBALAL PARK NEAR TULSI P/INDIA     | Gujarat | 388001 | 0000N30021412537308    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASHINBHAI                       | ISMAILBHAI             | VAHORA       | ISMAILBHAI      |           | VAHORA        | SARVAR NAGAR NEAR BILAL NAC INDIA     | Gujarat | 388001 | 0000N30063610233359    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGENDRA                         | JASHBHAI               | PATEL        | JASHBHAI        |           | BHAILALBHAI   | 25-B DHARSHAN SOC NR HARIO INDIA      | Gujarat | 388001 | 0000N30063610178547    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESHKUMAR RAMESHBHAI           | PATEL                  | RAMESHBHAI   | MANIBHAI        |           |               | AMBICA SOCIETY, VALASAN ANA INDIA     | Gujarat | 388001 | 00HM1204470001404164   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAYAL                            | JITENDRABHAI           | SHELAT       | JITENDRABHAI    |           | SHELAT        | 14 AMI PARK 2 HADGUD GUJARA INDIA     | Gujarat | 388110 | 0000N30051312718180    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RABARI                           | JIGNESHBHAI            | M            | MOTIBHAI        |           | RABARI        | PRARTHANA SOCIETY HADGUD R INDIA      | Gujarat | 388110 | 0000N30133020506883    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                            | KAMA                   | MAYURKUMAR   | MAYURKUMAR      |           | INDIRAKANT    | SHIVAM OPP OLD WATER TANK INDIA       | Gujarat | 388120 | 0000N30039416271426    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH                          | MANILAL                | PATEL        | MANILAL         |           | U             | 47 SHANTINAGAR SOC GAYATRI INDIA      | Gujarat | 388120 | 0000N30051314802826    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANTKUM/KRITIBHAI            | PATEL                  | KRITIBHAI    | PRANJIVANBHAI   |           |               | 19 PARTH BUNGLOW NR MILKAM INDIA      | Gujarat | 388120 | 0000N1304140001793901  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINCHANDRHIRUBHAI             | PATEL                  | HIRUBHAI     |                 |           |               | TARU MANSION NEAR RAILWAY INDIA       | Gujarat | 388120 | 0000N30063610217125    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPAVATI                       | MULJIBHAI              | PATEL        | MULJIBHAI       |           | PRABHUDAS     | ROSHNI BUNGLOW NR OLD WATINDIA        | Gujarat | 388120 | 00HM1204470002901689   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL                            | KANTILAL               | VAGHASIYA    | KANTILAL        |           | VAGHASIYA     | ROOM NO-09, JUNARKAR HOSTEL INDIA     | Gujarat | 388120 | 00HM1204470003563412   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIKESH                           | KANUBHAI               | PATEL        | KANUBHAI        |           | SANABHAI      | 42 KRUSHNA HOU SOCIETY AT V INDIA     | Gujarat | 388120 | 0000N30051315458132    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT                            | J                      | VADI         | JAMNADAS        |           | VADI          | C/O PATEL ASHABHAI DAHYABH/INDIA      | Gujarat | 388120 | 0000N30051314448017    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY                           | AMRUTLAL               | BHATTI       | AMRUTLAL        |           |               |                                       |         |        |                        |                             |      |             |

|               |                |               |                |             |               |                                         |         |        |                       |                             |                  |
|---------------|----------------|---------------|----------------|-------------|---------------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| SHILPA        | AMBERISH       | CARPENTER     | AMBERISH       | J           | CARPENTER     | 12, AKASHDEEP TENAMENTS NE,INDIA        | Gujarat | 388120 | 0000IN30063610147683  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHASH       | G              | SONWANI       | G              | T           | SONWANI       | SITA NIVAS AT V V NAGAR ANANI,INDIA     | Gujarat | 388120 | 0000IN30226913948598  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARUNKUMAR    | J              | DOSHI         | JAYANTILAL     | V           | DOSHI         | PLOT NO. 499, 'KALPATARI' OPP INDIA     | Gujarat | 388120 | 0000IN30063610253494  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THOMAS        | MICHAEL        | PARMAR        | MICHAEL        | CANIS       | PARMAR        | ELECON ENGINEERING PLANIN,INDIA         | Gujarat | 388120 | 00HMI204470001490341  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| VIPINCHANDRA  | VASANTLAL      | GANDHI        | VASANTLAL      | M           | GANDHI        | 6/B,ARIHANT SOCIETY, Bih, JALAF,INDIA   | Gujarat | 388120 | 00HMI202680000103092  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPINBHAI     | J              | SUTHAR        | JAYANTILAL     |             |               | MINI SAMUDAY GIDC COLONY V,INDIA        | Gujarat | 388121 | 0000IN30308510010788  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITEN         | R              | PATEL         | RAJENDRABHAI   |             | PATEL         | AGAS ROAD NEAR PANI TAKI AT, INDIA      | Gujarat | 388130 | 0000IN30063610222866  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIMONBHAI     | DAHYABHAI      | MACWAN        | DAHYABHAI      |             | MACWAN        | JOGA BHAGOL VANKAR VAS AT,INDIA         | Gujarat | 388150 | 0000IN30308510010464  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMABEN      | YOGESHBHAI     | PATEL         | YOGESHBHAI     | I           | PATEL         | AT. AMOD TAL. PETLAD ANAND, INDIA       | Gujarat | 388160 | 0000IN30199110093905  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | DARSHANKUMA    | GOVINDBHAI    | PATEL          | GOVINDBHAI  | ASHABHAI      | AT. KALI TALAVADI KHAMBHAT A,INDIA      | Gujarat | 388170 | 0000IN30199110798162  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | GITABEN        | SHANKARBHAI   | PATEL          | SHANKARBHAI | SOMABHAI      | NAVI COLONY AT. N. PO. KALITAL,INDIA    | Gujarat | 388170 | 0000IN30199110798120  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | KIRANKUMAR     | CHIMANBHAI    | PATEL          | CHIMANBHAI  | RANCHHODDBHAI | NANI KHADKI AT -HADEVA TAL. -INDIA      | Gujarat | 388180 | 0000IN30164510305046  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | RAJNIKANT      | MAGANBHAI     | MAGANBHAI      |             | PATEL         | 12, KRISHNANAGAR NR. S. T. DEF,INDIA    | Gujarat | 388180 | 0000IN30199110113499  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POORVESHBHAI  | JAYANTIBHAI    | PATEL         | JAYANTIBHAI    | M           | PATEL         | 873, PALJANI KHADKI, DIST - ANA,INDIA   | Gujarat | 388180 | 00HMI2030300000489301 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADIKBHAI     | USMANBHAI      | VHORA         | USMANBHAI      | S           | VHORA         | MOTI BHAGOL, TAL. -TARAPUR, I,INDIA     | Gujarat | 388180 | 00HMI203000000232848  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAIFULLAMIYA  | KASAMMIYA      | THAKOR        | KASAMMIYA      |             | TAKOR         | THAKOR COLONY AT BHALEJ AT,INDIA        | Gujarat | 388205 | 0000IN30051311948947  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAIFULLAMIYA  | KASAMMIYA      | THAKOR        | KASAMMIYA      | BANAMIYA    | THAKOR        | 500 THAKOR SOCIETY ANAND D,INDIA        | Gujarat | 388205 | 00HMI204470001787065  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHBHAI    | RANCHHODDBHAI  | PATEL         | RANCHHODDBHAI  |             | PATEL         | MALAV BHAGOL, TA.&DIST.-ANAN,INDIA      | Gujarat | 388210 | 00HMI202680000113153  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHBHAI    | SHANABHAI      | PATEL         | SHANABHAI      | BHIKHABHAI  | PATEL         | BAKROLA NI KHADKI MALAV BHA,INDIA       | Gujarat | 388210 | 00HMI202680000126458  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILESHBHAI  | BUDHABHAI      | PATEL         | BUDHABHAI      | D           | PATEL         | NR MILK DAIRY AT ODE ANAND, INDIA       | Gujarat | 388210 | 00HMI203320001405561  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESHBHAI    | PARSHOTTAMBHAI | PATEL         | PARSHOTTAMBHAI | JESANGBHAI  | PATEL         | SURAJABA BHUVAN NR. DHARAA,INDIA        | Gujarat | 388210 | 0000IN30063610268213  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEENUBHAI     | SHANABHAI      | PATEL         | SHANABHAI      | DEVJIBHAI   | PATEL         | SHIV AGRO TRADERS SR.NO. -32,INDIA      | Gujarat | 388210 | 0000IN30063610247795  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VILASBEN      | RAJUBHAI       | PATEL         | RAJUBHAI       |             |               | HOUSE NO 64 VIRAJIKAKA STRE,INDIA       | Gujarat | 388210 | 00HMI203320003456334  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESHBHAI    | PARSOTTAMDAS   | VYAS          | PARSOTTAMDAS   | M           | VYAS          | NR KHODIA SAMDAS ODE, INDIA             | Gujarat | 388210 | 00HMI203320001164113  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONI          | DILIPKUMAR     | ISHVARBHAI    | SONI           | ISHVARBHAI  | MANEKLAL      | IN DARVAJA TRIPOL THAMINA TA,INDIA      | Gujarat | 388215 | 0000IN30199110039395  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | BHAVESH        | SITARAMBHAI   | PATEL          |             | N             | AT-LINGDA TALUK -UMRETH NAD,INDIA       | Gujarat | 388220 | 0000IN30039415929928  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASHKUMAR  | AMBALAL        | KACHHIA       | AMBALAL        | KACHHIA     | KACHHIA       | KACHHIA WAD. SANTO KA KUA,INDIA         | Gujarat | 388220 | 0000IN30063610061169  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRAKUMAR | BHAGVANDAS     | UPADHYAY      | BHAGVANDAS     | BHURABHAI   | UPADHYAY      | MOTA FALIA AMLI CHAKLA S MA,INDIA       | Gujarat | 388220 | 0000IN30063610263045  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRAKUMAR | RAVJIBHAI      | PATEL         | RAVJIBHAI      | SHANKARBHAI | PATEL         | KACHHIYA WAD DAKORANI KHA,INDIA         | Gujarat | 388220 | 0000IN30063610271944  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| RAJESHKUMAR   | PRANSHANKER    | JOSHI         | PRANSHANKER    |             | JOSHI         | NEAR VARAHI MATA. MAMLA,INDIA           | Gujarat | 388220 | 0000IN30063620004758  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHBHAI    | KANTILAL       | SHAH          | KANTILAL       | K           | SHAH          | VARUNDHAVAN SOCIETY OPP. M,INDIA        | Gujarat | 388220 | 0000IN30199110538115  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SABBI         | SAIFUDDIN      | VOHRA         | SAIFUDDIN      | ROSANBHAI   | VOHRA         | KANSARA BAZAR UMRETH DIST. INDIA        | Gujarat | 388220 | 0000IN30199110377971  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADHANA       | KETANKUMAR     | SHAH          | KETANKUMAR     | KANCHANLAL  | SHAH          | KAKA NI POLE PANCHVATI UMRE,INDIA       | Gujarat | 388220 | 0000IN30063610230018  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHABIRBHAI    | ABBASBHAI      | VOHRA         | ABBASBHAI      |             | VOHRA         | VAHOR VAD UMRETH DIST. ANA,INDIA        | Gujarat | 388220 | 0000IN30063610193642  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAH          | JIGNYASHABEN   | JAYMINKUMAR   | SHAH           | JAYMINKUMAR | NARENDRAKUMAR | RURUNDAVAN SOCIETY UMRETH I,INDIA       | Gujarat | 388220 | 0000IN30199110414263  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAIKH        | USMANBHAI      | ABDULBHAI     | ABDULBHAI      |             | SHAIKH        | VALDA BAZAR UMRETH, INDIA               | Gujarat | 388220 | 0000IN30021411043899  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILESHKUMAR | C              | KACHHIYA      | CHANDULAL      | K           | KACHHIYA      | SHALATIYA KUWA UMRETH, INDIA            | Gujarat | 388220 | 0000IN30063610268512  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKARBHAI   | AMBALAL        | PATEL         | AMBALAL        | SOMABHAI    | PATEL         | SHILVAGA NEAR PIPLI MATA UM,INDIA       | Gujarat | 388220 | 0000IN30063610204995  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VALKESH       | CHANDRAKANT    | SHETH         | CHANDRAKANT    |             | SHETH         | 2, RAJUNAGAR SOCIETY UMRET,INDIA        | Gujarat | 388220 | 0000IN30199110881422  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIPULABEN     | RAKESHKUMAR    | JOSHI         | RAKESHKUMAR    |             | JOSHI         | NEAR VARAHI MATA UMRETH, INDIA          | Gujarat | 388220 | 0000IN30063610116988  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARULBEN      | PANKAJBHAI     | PATEL         | PANKAJBHAI     |             |               | 15, MAHALAXMI SOCIETY AT-DARK,INDIA     | Gujarat | 388225 | 00HMI203820000045993  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PIYUSH        | PASHABHAI      | SHARMA        | PASHABHAI      | SOMABHAI    | SHARMA        | 3 BALIADEV SOCIETY DAKOR, INDIA         | Gujarat | 388225 | 0000IN30021412184037  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RKSHABEN      | RAJESHKUMAR    | SUKHADIA      | RAJESHKUMAR    |             |               | "SADGURUDEV VIHAR" NR.GANE,INDIA        | Gujarat | 388225 | 00HMI203820000070456  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJITSINH    | JAVANSINH      | HADA          | JAVANSINH      | KHUMANSINH  | HADA          | 8, EKLINGJI SOCIETY Bih. JAIN TI,INDIA  | Gujarat | 388225 | 0000IN30063610180245  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDIPNATH    | SIDHESHWERNAVE | VERMA         | SIDHESHWERNATH |             | VERMA         | BANK OF BARODA AT-DAKOR TA,INDIA        | Gujarat | 388225 | 00HMI203820000040085  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAH          | RIPAL          | DILIPKUMAR    | DILIPKUMAR     | AMBALAL     | SHAH          | GANGANAGAR SOC. Bih GAYAT,INDIA         | Gujarat | 388225 | 0000IN30226911781397  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| UMESHKUMAR    | AMBALAL        | PATEL         | AMBALAL        | ISHWARBHAI  | PATEL         | GAYATRINAGAR SOCIETY DAKO,INDIA         | Gujarat | 388225 | 0000IN30021413877135  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAYKUMAR    | NATVARLAL      | JOSHI         | NATVARLAL      |             |               | GOPALPURA JAKHEDIA FALIA DA,INDIA       | Gujarat | 388225 | 00HMI1301670000229780 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINODRAY      | JAYANTILAL     | SHAH          | JAYANTILAL     |             |               | KAPAD BAZAR AT: DAKOR TA. TH,INDIA      | Gujarat | 388225 | 00HMI203820000069136  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASHKUMAR  | CHIMANBHAI     | PATEL         | CHIMANBHAI     |             | PATEL         | AT. PARBIYA PO. VANODA TA. TH,INDIA     | Gujarat | 388235 | 00HMI1301670000577981 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHBHAI    | BHIKHABHAI     | PATEL         | BHIKHABHAI     | MANGADBHAI  | PATEL         | AT PARABIA PO VANODA TAL. TH,INDIA      | Gujarat | 388235 | 0000IN30133017412408  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESHKUMAR   | BABHAIDAS      | PATEL         | BABHAIDAS      |             | PATEL         | III-13/7, GSECL COLONY, WANAKI,INDIA    | Gujarat | 388239 | 00HMI2044400000071286 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASHKUMAR  | RAMBHAI        | PATEL         | RAMBHA         | KHUSHALBHAI | PATEL         | SARVODAY SOCIETY, AT - SEVAL,INDIA      | Gujarat | 388245 | 0000IN30063610267749  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHABEN      | DHARMENDRA     | PATEL         | DHARMENDRA     |             |               | SARVODAY SOCIETY AT SEVAL,INDIA         | Gujarat | 388245 | 00HMI203820000049092  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | BHUPENDRABHAI  | MANGUBHAI     | PATEL          | MANGUBHAI   | KASHIBHAI     | PREMI FALIYA, THASRA, INDIA             | Gujarat | 388250 | 0000IN30097410620638  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY        | RAMESHBHAI     | PATEL         | RAMESHBHAI     |             |               | AT-MITHANA MUVADA TA-THASR,INDIA        | Gujarat | 388250 | 00HMI201090001654400  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILESHBHAI  | LALLUBHAI      | PATEL         | LALLUBHAI      |             |               | LIC THASRA AT THASRA TA THA,INDIA       | Gujarat | 388250 | 00HMI203820000061711  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMESHKUMAR    | DHIRAJLAL      | SHAH          | DHIRAJLAL      |             |               | KHADAYATA FALIA, N/R TOWER, INDIA       | Gujarat | 388250 | 00HMI203820000035520  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | MANJULABEN     | ARVINDBHAI    | PATEL          | ARVINDBHAI  | JETHABHAI     | K-486 PARABADI SHERI TAL. BAL,INDIA     | Gujarat | 388255 | 00HMI201580000096648  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | JIGAR          | MAHENDRABHAI  | MAHENDRABHAI   | DHULABHAI   | PATEL         | A/49, JALARAM SOCIETY VIRPUR,INDIA      | Gujarat | 388255 | 0000IN30199110463221  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJNIKANT     | BAPULAL        | PATEL         | BAPULAL        | BAKORBHAI   | PATEL         | A/26, GANESH SOCIETY BALASIN,INDIA      | Gujarat | 388255 | 0000IN30199110361458  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASIKLAL      | AMBALAL        | PATEL         | AMBALAL        | GIRDHARBHAI | PATEL         | B-8,AMBICA SOCIETY, DIST.-KHE,INDIA     | Gujarat | 388255 | 00HMI202680000113250  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SABBIRHUSEN   | MAHAMMADBHAI   | SHAIKH        | MAHAMMADBHAI   | ABDULBHAI   | SHAIKH        | A/46 TALATI MANZIL CIVIL COURT,INDIA    | Gujarat | 388255 | 00HMI1301670000382261 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDIPKUMAR   | N              | UPADHYAY      | NARHARIPRASAD  | JETHHBHAI   | UPADHYAY      | A/23, AMBICA SOCIETY BALASIN,INDIA      | Gujarat | 388255 | 0000IN30199110462140  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAIKH        | ABDULHAMID     | USMANGANI     | USMANGANI      |             | SHAIKH        | VIJAY TALKIES ROAD NAVPANCH,INDIA       | Gujarat | 388255 | 0000IN30199110171630  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIKH        | ABDULRASID     | SULEMAN       | SHAIKH         | SULEMAN     |               | AASHINA SOCIETY RAJPUR ROAJ,INDIA       | Gujarat | 388255 | 0000IN30199110196541  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIKH        | MAHAMMADSHAH   | ABDULMUNAF    | ABDULMUNAF     | ISMAILBHAI  | SHAIKH        | B-4, SAINAGAR SOCIETY RAJPUR,INDIA      | Gujarat | 388255 | 0000IN30199110356820  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIKH        | AARIF          | ABDULMAZID    | ABDULMAZID     | ISMAILBHAI  | SHAIKH        | VIJAY TALKIES PLOT ELORA STD,INDIA      | Gujarat | 388255 | 0000IN30199110366309  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEKH         | KASAMBHAI      | MAHMADBHAI    | MAHMADBHAI     |             |               | BEHIND NAGAR PALIKA OFFICE J,INDIA      | Gujarat | 388255 | 00HMI1301670000516018 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USMANGINI     | Y              | SHEIKH        | Y              | U           | SHEIKH        | I- 961- 2- 26- 2. NILAM SOCIETY B,INDIA | Gujarat | 388255 | 0000IN30199110429411  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| VASIMBHAI     | SHAIKH         | ISMAILBHAI    | SHAIKH         | D           | PATEL         | RAJPURI GATE KUBHARWADA A,INDIA         | Gujarat | 388255 | 0000IN30199110331525  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESHKUMAR   | RASIKLAL       | PATEL         | RASIKLAL       |             | PATEL         | AT GUNDI NA MUVADA TA- VIRPL,INDIA      | Gujarat | 388260 | 00HMI203320001861593  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINUBHAI      | JORDAS         | PATEL         | JORDAS         |             | PATEL         | AT SADAKPURA PO DHAMOD TA, INDIA        | Gujarat | 388270 | 0000IN30047643449636  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINBHAI    | LALLUBHAI      | PATEL         | LALLUBHAI      | DEVJIBHAI   | PATEL         | MANOR TEKRA VASAD DIST ANA,INDIA        | Gujarat | 388306 | 00HMI203350000230056  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRITESHKUMAR  | RASIKBHAI      | PATEL         | RASIKBHAI      | RAMBHAI     | PATEL         | C-402, AKSHAR AVENUE NR. HAN,INDIA      | Gujarat | 388315 | 0000IN30199110476929  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | GAYATRIBEN     | RAJESHBHAI    | PATEL          | RAJESHBHAI  | TULSIBHAI     | 106-107, SANTOSHI CHOWK AT,P,INDIA      | Gujarat | 388320 | 0000IN30199110104847  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITESHKUMAR   | MUKTIBHAI      | MANILAL       | MUKTIBHAI      | MANILAL     | SHAH          | TO VACHALI KHADKI, MAIN BAZA,INDIA      | Gujarat | 388320 | 00HMI202680000109626  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESHCHAND   | MADANLAL       | GOPILAL       | MADANLAL       |             |               | B 24 PATANAJALI TENAMENT 2 CH,INDIA     | Gujarat | 388320 | 0000IN30063610231465  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESHKUMAR   | PRAVINBHAI     | PATEL         | PRAVINBHAI     |             |               | NO 20A SANTRAM SOCIETY V V,INDIA        | Gujarat | 388325 | 0000IN30039411918569  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSHKUMAR  | PANDE          | MAISEN        | PANDE          | R           | SANTOSH       | C 12 YOGIPARK SOCIETY KARAI,INDIA       | Gujarat | 388325 | 0000IN30051317615705  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SALANKI       | SANJAY         | KHODIDAS      | K              | N           | SALANKI       | 91 BOYS HOSTEL PSM COLL. KAR,INDIA      | Gujarat | 388325 | 0000IN30051315408958  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKHADIYA     | BHAVIN         | RAJENDRAKUMAR | RAJENDRAKUMAR  | ISHVARBHAI  | SUKHADIYA     | SUBHASH POLE, NR. RAJJI MAN,INDIA       | Gujarat | 388325 | 0000IN30097411397948  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL         | DHANUBHAI      | PATEL         | DHANUBHAI      |             | PATEL         | C/O DR D K PATEL. KHARA KUWA,INDIA      | Gujarat | 388325 | 0000IN30051311032524  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA          | BHUPENDRA      | PATEL         | CHHOTUBHAI     | KASHIBHAI   | PATEL         | 63 PROFESSOR SOCIETY KARMSIN,INDIA      | Gujarat | 388325 | 0000IN30051313314825  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIPULKUMAR    | J              | SHAH          | JAYESHKUMAR    | BHOGLILAL   | SHAH          | JAIN DERASAR DIS ANAND KARA,INDIA       | Gujarat | 388325 | 0000IN30051315408255  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRAKUMAR | PURSHOTTAMDAS  | PATEL         | PURSHOTTAMDAS  |             |               |                                         |         |        |                       |                             |                  |

|               |                |             |                |               |                                       |         |        |                       |                             |      |             |
|---------------|----------------|-------------|----------------|---------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| SHAH          | KAUSHIYABEN    | MADANLAL    | MADANLAL       | SHAH          | 7, SONHARI PARK, MOGRI, ANAN INDIA    | Gujarat | 388345 | 00HM1201090001798225  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMANTLAL     | RASKILAK       | SHAH        | RASKILAK       | SHAH          | 24, SHIVAM SOCIETY ANAND- BO INDIA    | Gujarat | 388345 | 0000IN30063610164809  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNUKUMAR   | G RAJPUT       | RAJPUT      | GTRAJPUT       |               | RAJPUT BHAVAN MOGERI, JITOD INDIA     | Gujarat | 388345 | 00HM1203500000324720  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PRITESHKUMAR  | VISHNUBHAI     | PATEL       | VISHNUBHAI     | M             | B/H SACHCHIDANAND ASHRAM NAINDIA      | Gujarat | 388350 | 0000IN30063610281000  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | DILIPBHAI      | CHANDUBHAI  | CHANDUBHAI     | SHANABHAI     | GHANSHYAM NAGAR NAVLI ANAI INDIA      | Gujarat | 388355 | 00HM1203000000624429  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYKUMAR   | RAMESHBHAI     | PATEL       | NA             |               | SHAKTI SAGAR SOCIETY OPP SAINDIA      | Gujarat | 388360 | 00HM1202200000018749  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | GOPALBHAI      | RAVJIBHAI   | PATEL          |               | HAVELI POLE B/H. JAIN TEMPLE /INDIA   | Gujarat | 388365 | 0000IN30199110385279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIRKUMAR    | R              | PATEL       | RAJANIKANT     | A             | MAYASHERI SARSA ANAND NADI INDIA      | Gujarat | 388365 | 0000IN30051318603889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSHKUMAR   | MANUBHAI       | PATEL       | MANUBHAI       | D             | NR.VYAS CHAKLA, AT.-CHANGA, INDIA     | Gujarat | 388421 | 00HM1202680000102635  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | DHAVALKUMAR    | H           | PATEL          | HARSVADANBHAI | VAKIL HOUSE, GANDHI CHOWK, INDIA      | Gujarat | 388430 | 0000IN30226911356945  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | NAGINBHAI      | NARANBHAI   | PATEL          | NARANBHAI     | ATHAMNI KHADKI, DHARMAJ, GU INDIA     | Gujarat | 388430 | 0000IN30226911642738  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| PATEL         | SHAILESH       | JAYANTIBHAI | PATEL          | JAYANTIBHAI   | GANDHI CHOWK, DHARMAJ, GUJ INDIA      | Gujarat | 388430 | 0000IN30226911815195  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSH        | PARSHOTTAMBHAI | PATEL       | PARSHOTTAMBHAI |               | JAWAHAR CHOWK AT PO RANOL INDIA       | Gujarat | 388430 | 00HM1203320001865997  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT      | NARENDRABHAI   | SONI        | NARENDRABHAI   | SONI          | SHAJANAND CHOWK, DHARMAJ, INDIA       | Gujarat | 388430 | 0000IN30063610133272  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIMABEN    | M              | PATEL       | MAHENDRAKUMAR  |               | VITHTHAL CHOWK DHARMAJ DH/INDIA       | Gujarat | 388430 | 00HM1301670000677047  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATULKUMAR   | PADUMANBHAI    | PATEL       | PADUMANBHAI    | RAMBHAI       | 64, RAMNIVAS GANDHI CHOWK D/INDIA     | Gujarat | 388430 | 00HM1301670000695267  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND   | CHHOTALAL      | DOSHI       | CHHOTALAL      | DOSHI         | DAJI CHOWK, AT. SHAHPUR, TA. INDIA    | Gujarat | 388430 | 0000IN30308510016530  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | VINODBHAI      | CHIMANLAL   | NA             |               | AZADCHOWK NEAR POST OFFICINDIA        | Gujarat | 388430 | 0000IN300183101414072 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILABEN      | KAMALNAYAN     | PATEL       | KAMALNAYAN     | VITHALBHAI    | AT.-RANOLI, TA.-BORSAD, DIST.-J INDIA | Gujarat | 388430 | 00HM1202680000083233  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SHITAL        | MALKESHKUMAR   | PATEL       | DEVANDRA       | RAMANBHAI     | AT-BHURAKUI, TA-PETLAD, DIST- INDIA   | Gujarat | 388430 | 00HM1201260000049536  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRALI        | AMIT           | PATEL       | AMIT           | A             | SAHJANAND CHOWK DHARMAJ INDIA         | Gujarat | 388430 | 00HM1301670000688986  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YAGNESH       | NARENDRA       | BHATT       | NARENDRAPRASA  | M             | AZAD CHOWK DHARMAJ INDIA              | Gujarat | 388430 | 00HM1301670000681898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARPANI       | SURESHKUMAR    | M           | MANIHALAL      |               | 32 SHIV SHAKTI SOCI SAINATH R INDIA   | Gujarat | 388450 | 00HM1301670000528606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | TARANGKUMAR    | ASHOKBHAI   | PATEL          | ASHOKBHAI     | B/H CETNRAI BANK OF INDIA, ST/INDIA   | Gujarat | 388450 | 0000IN30097411237716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | KANUBHAI       | RAMANBHAI   | RAMANBHAI      | R             | KASBA LIMDI FALIA PETLAD INDIA        | Gujarat | 388450 | 0000IN30199110014379  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | PUNAMBHAI      | AMBALAL     | AMBALAL        | KALIDAS       | KASBA MAHADEV STREET 2/72, INDIA      | Gujarat | 388450 | 0000IN30199110370521  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRUTHESH      | HARISHBHAI     | MANGER      | HARISHBHAI     | MANGER        | 1, SAINATH PARK SAINATH ROAD/INDIA    | Gujarat | 388450 | 0000IN30199110087597  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR   | CHANDULAL      | MISTRY      | CHANDULAL      | MISTRY        | OPP GIDC NR UMIYA WAY BRIDGE INDIA    | Gujarat | 388450 | 00HM1202680000064592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR   | SHANKAL        | SHAH        | NA             |               | JANAKVATIKA NR MANGLAM PAR/INDIA      | Gujarat | 388450 | 0000IN30308510010657  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR   | MULCHANDBHAI   | THAVARANI   | MULCHANDBHAI   | THAVARANI     | HANUMAN FALIA AT PETLAD DIS/ INDIA    | Gujarat | 388450 | 0000IN30308510008719  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESHKUMAR   | KANTIBHAI      | PATEL       | KANTIBHAI      | P             | BHAVANI NAGAR SOCIETY OPP. INDIA      | Gujarat | 388450 | 0000IN30308510001912  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH        | SASHIKANTBHAI  | KACHHIA     | SASHIKANT      |               | HANUMAN FALIYA NEAR MANDIR INDIA      | Gujarat | 388450 | 0000IN30308510025069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHCHAND   | C              | SHAH        | CHIMANLAL      |               | SHERPURA AT PETLAD DIST ANA/INDIA     | Gujarat | 388450 | 0000IN30308510007854  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIBHAI      | HARIBHAI       | PATEL       | HARIBHAI       |               | 14, AMBKA NAGAR SOCIETY, SAINDIA      | Gujarat | 388450 | 00HM1202680000094959  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMIKANT    | JAYANTILAL     | SHAH        | JAYANTILAL     | H             | NARIA PADA PETLAD DIST- ANAN/INDIA    | Gujarat | 388450 | 0000IN30308510002815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RINKESHKUMAR  | GHANSHYAMBHAI  | PATEL       | GHANSHYAMBHAI  |               | 3,HARI CHARAN, SARDAR PARK, INDIA     | Gujarat | 388450 | 00HM1202680000110551  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROMESH        | MAHENDRABHAI   | SHAH        | MAHENDRABHAI   |               | 7, PRAMUKH KRUPA SOCIETY C/INDIA      | Gujarat | 388450 | 0000IN30308510004089  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RONAK         | T              | PATELIA     | T              | B             | AT-MARIYAMPURA TA-PETLAD D/INDIA      | Gujarat | 388450 | 00HM12044700004013414 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPAL         | JATIN          | SHAH        | JATIN          |               | CHHIPWAD NR KANSARA BAZAR INDIA       | Gujarat | 388450 | 0000IN30308510015119  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJIDBHAI     | SALIMBHAI      | CHHIPA      | SALIMBHAI      |               | HEENA TENAMENTS MALAV BHA/INDIA       | Gujarat | 388450 | 0000IN30308510018797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDIPKUMAR   | SURYAKANT      | SHAH        | SURYAKANT      |               | 42, NAGARKUVA AT. PETLAD DIS/INDIA    | Gujarat | 388450 | 0000IN30063610117298  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIRAJ         | SULEMANBHAI    | VOHRA       | SULEMANBHAI    |               | GULSHAN NAGAR NR MILLAT NA/INDIA      | Gujarat | 388450 | 0000IN30308510007102  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASHKUMAR  | TULSHIBHAI     | PARMAR      | TULSHIBHAI     | PARMAR        | AT SIHOL PETLAD DIST ANAND INDIA      | Gujarat | 388450 | 0000IN30308510024988  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL         | DAYALDAS       | PARWANI     | DAYALDAS       |               | 60 LIMDISHERI AT PETLAD ANAN/INDIA    | Gujarat | 388450 | 00HM1203320001685872  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH         | SHANTILAL      | SONI        | SHANTILAL      | SONI          | KASBA AT- PETLAD DIST- ANAND INDIA    | Gujarat | 388450 | 0000IN30063610245497  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VIKASHKUMAR   | JASHWANTLAL    | SHAH        | JASHWANTLAL    | RSHAH         | 47-NARIYAPADA DIANAND PETU/INDIA      | Gujarat | 388450 | 0000IN30063610271434  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMALBHAI     | AMBALAL        | SOLANKI     | AMBALAL        |               | JALARAM KRUPA JEEVANDEEP SINDIA       | Gujarat | 388450 | 0000IN30308510008244  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNUBHAI    | MANORBHAI      | PATEL       | MANORBHAI      |               | 105, DHOLIKUI AT PETLAD DIST /INDIA   | Gujarat | 388450 | 0000IN30308510027218  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASH          | KUMARMUKESH    | PARIKH      | MUKESHBHAI     |               | SURYA BHAVAN AT PETLAD PET/INDIA      | Gujarat | 388450 | 00HM1203320001399439  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGEETABEN    | NITINKUMAR     | PARAJAPATI  | NITINKUMAR     |               | 2-889 BHAGWATI SOCIETY TATH/INDIA     | Gujarat | 388450 | 00HM1202680000086346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | GHANSHYAMBHAI  | MAGANBHAI   | MAGANBHAI      | LALLUBHAI     | 11, SHREE KRISHNA SOCIETY, N/INDIA    | Gujarat | 388460 | 00HM1201130000300672  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | AVANISH        | B           | B              | D             | SARDAR CHOWK, PIPLAV, PIPLA/INDIA     | Gujarat | 388460 | 0000IN30034310948555  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAFULBHAI    | AMBALAL        | PATEL       | AMBALAL        | SHANABHAI     | 1, SHRI KRISHNA SOCIETY KASO INDIA    | Gujarat | 388460 | 00HM1201130000188581  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINKUMAR   | MAKWANA        |             | GHANSHYAM      | MAKWANA       | AT PO ISNAV SOJITRA DIST ANA/INDIA    | Gujarat | 388460 | 0000IN30063620025613  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHBHAI    | RAVABHAI       | RABARI      | RAVABHAI       |               | RABARIVAS PIPLAV TA. SOJITRA INDIA    | Gujarat | 388460 | 0000IN30199110462980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUSHAR        | CHHOTABHAI     | PATEL       | CHHOTABHAI     | N             | LONG STREET KASOR TAL SOJIT INDIA     | Gujarat | 388460 | 0000IN30048410586290  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESHKUMAR   | H              | VYAS        | HARSHADBHAI    | HARIKRISHNA   | 629 BRAHMAPOL TA SOJITRA DI/INDIA     | Gujarat | 388460 | 0000IN30051315849752  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUSHILABEN    | JAYANTIBHAI    | MAKWANA     | JAYANTIBHAI    | MAKWANA       | CHRISTIAN STREET AT PALAJ TA/INDIA    | Gujarat | 388465 | 0000IN30308510014134  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH        | PRABHUDAS      | PATEL       | PRABHUDAS      |               | PETLAD GOREL ROAD, AT SUND/INDIA      | Gujarat | 388470 | 00HM1202550000016185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | KANUBHAI       | BHAILAL     | PATEL          | BHAILAL       | MADHUWAN RAMDEV CHOWK, SINDIA         | Gujarat | 388480 | 0000IN30226911917887  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAKESHKUMAR   | RAMESHBHAI     | PATEL       | RAMESHBHAI     |               | BHAGWANDAS FALIA MOTI KHAD/INDIA      | Gujarat | 388480 | 00HM1203320001371947  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| VALPESHKUMAR  | RAVJIBHAI      | PATEL       | RAVJIBHAI      |               | NR. HOSPITAL AT & PO. SIMARD/INDIA    | Gujarat | 388485 | 0000IN30063610020667  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRANAYKUMAR   | NAVINBHAI      | PATEL       | N              | R             | 13, NEHRU GUNJ ANKLAV DIST. /INDIA    | Gujarat | 388510 | 0000IN30199110388644  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYKUMAR   | GOVINDBHAI     | PATEL       | GOVINDBHAI     |               | UNDI KHADKI AT. ANKLAV DIST. /INDIA   | Gujarat | 388510 | 0000IN30199110139392  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPINKUMAR    | RATNAJI        | PUROHIT     | RATNAJI        | GALLAJI       | ROYAL STREET AT & PO - BHAD/INDIA     | Gujarat | 388530 | 00HM1202680000080861  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASHCHAND  | AMBHAL         | PATEL       | AMBHAL         |               | OPP. KACHHIYA SHERI KASHIPU/INDIA     | Gujarat | 388540 | 0000IN30063610012431  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINBHAI    | HARIBHAI       | PATEL       | HARIBHAI       | KHUSHALBHAI   | NEAR OLD MILK DAIRY MATAJI N/INDIA    | Gujarat | 388540 | 0000IN30199110940304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAKUMAR |                | M           | PARMAR         | R             | NAVA GHARA, AT. BODAL, TA. BO/INDIA   | Gujarat | 388540 | 00HM1203440000365075  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINIKANT    | AMBALAL        | CHOKSHI     | AMBALAL        | JETHALAL      | CHOKSHI POLE BEHIND JAIN TE/INDIA     | Gujarat | 388540 | 0000IN30063610145740  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND   | KASAVLAL       | SHAH        | KASAVLAL       | SHAH          | KOSHI PURA, DHANPUPLI POLE., INDIA    | Gujarat | 388540 | 0000IN30063610057943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJANBEN     | BIPINBHAI      | PATEL       | BIPINBHAI      | MANIBHAI      | 4,NISHU CHEMBERS, ANAND CH/INDIA      | Gujarat | 388540 | 00HM12026800000081882 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPESH        | DAHAYABHAI     | PATEL       | DHAYABHAI      | BHAILALBHAI   | 3, NAVRANG SOCIETY AT & PO - /INDIA   | Gujarat | 388540 | 00HM1202680000080608  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAYKUMAR   | BHAILALBHAI    | PATEL       | BHAILALBHAI    | SOMABHAI      | 72, NANDANVAN SOCIETY NR. DI/INDIA    | Gujarat | 388540 | 0000IN30063610193618  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILESH      | B              | PATEL       | BABUBHAI       | MAGALBHAI     | AT RANOLI TA BORSAD ANAND A/INDIA     | Gujarat | 388540 | 00HM1204470001790684  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SITARAM       | MANIBHAI       | PATEL       | MANIBHAI       | KALIDAS       | 1/1 HARIKUNJ SOCIETY COLLEGE/INDIA    | Gujarat | 388540 | 0000IN30051318289650  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITABEN     | ARUNKUMAR      | TUTEJA      | ARUNKUMAR      | HANSRAJ       | BRHMANWADA DIST-ANAND BOR/INDIA       | Gujarat | 388540 | 00HM1202680000081810  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH         | BHARATBHAI     | SHAH        | BHARATBHAI     | SHAH          | NEAR JAIN TEMPLE, KASHIPURA, INDIA    | Gujarat | 388540 | 0000IN30063610124808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASTUPAL      | CHAMPKAL       | SHIRALI     | CHAMPKAL       | D             | KASHIPURA, TAMBOLI POL., BO/INDIA     | Gujarat | 388540 | 00HM1202680000079926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPULKUMAR    | VRINDBHAI      | SHRIMALI    | VRINDBHAI      | SHRIMALI      | DAYAL BAUG SOCIETY AT - BORS/INDIA    | Gujarat | 388540 | 0000IN30063640003757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| WAKEDA        | NIYAMATKHAN    | PATHAN      | NIYAMATKHAN    | SARIFKHAN     | MOHADIS AZAM SOCIETY SAKAR INDIA      | Gujarat | 388555 | 0000IN30063610217810  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH        | YOGESH         | YADAV       | GAYAPRASAD     |               | OLD KUYA THAMBAY DIST ANA/INDIA       | Gujarat | 388555 | 0000000000HMR0024741  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | YOGESH         | A           | R              |               | VATAD KUYA KHANDHOLI TA DIST /INDIA   | Gujarat | 388560 | 0000IN30133020267947  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH       | AMBALAL        | PATEL       | AMBALAL        | MOTIBHAI      | DHUMANDAS NI KHADKI AT POST/INDIA     | Gujarat | 388570 | 0000IN30063610228289  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI    | CHATURBHAI     | PATEL       | CHATURBHAI     |               | NAVI KHADKI AT & PO. RAS TA. B INDIA  | Gujarat | 388570 | 0000IN30063610062346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALIM         | YUNUSBHAI      | VAHORA      | YUNUSBHAI      |               | NILKANTH CHOWK AT& PO RAS T/INDIA     | Gujarat | 388570 | 00HM1203320002288330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINKUMAR   | SHANKARBHAI    | KAPATEL     | SHANKARBHAI    | MULJIBHAI     | NEAR KAPATEL WADI VALAND V/INDIA      | Gujarat | 388580 | 0000IN30063640006810  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDRAKUMAR | RAMESHBHAI     | AMIN        | RAMESHBHAI     | AMIN          | SARDAR POL, AT. VIRSAD, TA. B/INDIA   | Gujarat | 388580 | 0000IN30308510015660  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|               |                   |                |                              |                   |            |        |                       |                             |                             |             |             |
|---------------|-------------------|----------------|------------------------------|-------------------|------------|--------|-----------------------|-----------------------------|-----------------------------|-------------|-------------|
| SUNILKUMAR    | PURSOTTAMBHAI     | PATEL          | E-188, GEB COLONY DHUVRAN    | INDIA             | Gujarat    | 388610 | 0000IN30148510313485  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAMANBHAI     | SAVITABEN         | RAMANBHAI      | 133-1,SHAJANNAND FALIYU, MET | INDIA             | Gujarat    | 388620 | 00HM1205990000006496  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PIYUSHKUMAR   | RANCHODDBHAI      | PATEL          | MAHADEV FALIA, AT POST - KHA | INDIA             | Gujarat    | 388620 | 00HM1203000000196935  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRABHUBHAI    | PIYUSHKUMAR       | RAJESHCHANDR   | PIRAJUPUR OPP LALITAVADI .   | KHAINDIA          | Gujarat    | 388620 | 00HM12026800000091090 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRAKASHBHAI   | DHULABHAI         | RANA           | OPP N M CHAWANA WALA GAVA    | INDIA             | Gujarat    | 388620 | 0000IN30127630006032  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PRAKASHBHAI   | SURYAKANT         | KACHHIYA       | ALI DAGLA POLE . .           | KHAMBHAT          | INDIA      | 388620 | 00HM12026800000091660 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRAKASHKUMAR  | MANSUUKHLAL       | BRAMBHATT      | KHEDAWALAS POLE              | KHEDAWAL          | INDIA      | 388620 | 0000IN30148510429429  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PRAKASHKUMAR  | KUMTAI THAKORLAL  | PATEL          | AMBA MATA NI KHADKI, KHAN    | PUINDIA           | Gujarat    | 388620 | 00HM1202350000102142  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PREMKUVARBA   | GHANSHYAMBH       | CHAVDA         | 76,GAYATRY NAGAR SOCIETY     | NF INDIA          | Gujarat    | 388620 | 0000IN30098210757189  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRITESHKUMAR  | KAMLESHKUMAR      | PARIKH         | BHOYARAPADO                  | KHAMBHAT          | INDIA      | 388620 | 00HM12026800000070815 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PRITI         | JITENDRAKUMAR     | RANA           | SUKHRAMBAVA NO KHANCHO       | KJ INDIA          | Gujarat    | 388620 | 00HM1203210000066975  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PRITIBEN      | JITENDRAKUMAR     | KAPADIA        | GIMTI, NR THREE GATE . .     | KHAMBINDIA        | Gujarat    | 388620 | 00HM12026800000086589 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PURVIBEN      | KAMALKUMAR        | CHOKSHI        | CHOKSHI NI POLE              | KHAMBHAT          | INDIA      | 388620 | 0000IN30148510171893  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RADHESHYAM    | RAMSAGAR          | KANDOI         | MOCHI WAD                    | KHAMBHAT          | INDIA      | 388620 | 0000IN30098210639688  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RADHESHYAM    | BIPINCHANDRA      | PATEL          | SHAKARPUR NAVI SHERI         | TEKRA             | INDIA      | 388620 | 00HM1203210000024892  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAMESH        | POPATBHAI         | BHIMANI        | 49, KRISHNA NAGAR SOCIETY, A | INDIA             | Gujarat    | 388620 | 00HM1203000000183630  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAMESHBHAI    | HIRABHAI          | PRAJAPATI      | B/42 SHRI RANG SOCIETY       | METPL             | INDIA      | 388620 | 00HM12026800000089254 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAMESHBHAI    | MANSUUKHLAL       | KHATUSURIYA    | LALJI NI POLE                | JANDA CHOWK       | KHINDIA    | 388620 | 0000IN30305210193277  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RASHMIKANT    | SHANKERLAL        | DAVE           | UNCHI SHERI                  | KHAMBHAT TA       | KHJ INDIA  | 388620 | 0000IN30127630474593  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RATILAL       | MOHANLAL          | RANA           | D-497 JALI POLE              | KHAMBHAT          | INDIA      | 388620 | 00HM1201130000026531  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAXABEN       | DINESHCHANDR      | SHAH           | DANTARWADO . .               | KHAMBHAT          | INDIA      | 388620 | 00HM12026800000091447 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RIKIN         | DILIPKUMAR        | SHAH           | KOMAL COTTAGE, SAGOTA        | PAD               | INDIA      | 388620 | 00HM12039500000037325 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RITESHBHAI    | BKA               | PATEL          | ALI DAGRA POLE               | DT - ANAND        | KH INDIA   | 388620 | 00HM1203210000045866  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SAIFEE        | EBRAHIMBHAI       | PAREKH         | VAZIRA PALACE, STATION       | ROAD              | INDIA      | 388620 | 00HM12026800000086667 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SAKARACHAND   | SUNDERLAL         | KACHHIYA       | ALI SONI WADO                | NR KALKAMATA      | INDIA      | 388620 | 0000IN30305210174387  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SALMA         | TURABBHAI         | KHAMBHATI      | GODHARIYA SHERI, VOHAR       | WARD, INDIA       | Gujarat    | 388620 | 00HM1203000000184351  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SANJAYKUMAR   | SHASHIKANT        | PATEL          | CHOWK, DUDHARWADO, KHAM      | BINDIA            | Gujarat    | 388620 | 00HM13016700000382715 | Amount for unclaimed and un | 1.71                        | 15-JUL-2021 |             |
| SANJAYKUMAR   | MANSUUKHLAL       | RAO            | KHEDA WALA NI POLE           | KHAMBHA           | INDIA      | 388620 | 0000IN30148510167433  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SHAFIMIYA     | AIYUBIYA          | SHAIKH         | HAJI FAZZU'S STREET . .      | KHAMB             | INDIA      | 388620 | 00HM12026800000091242 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SHAH          | HANILKUMAR        | NAGINDAS       | BOL PILO                     | KHAMBHAT          | INDIA      | 388620 | 0000IN30148510231512  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SHIVANI       | VIMALBHAI         | PATEL          | SAJAN FALIA KHAROPAT         | KHAM              | INDIA      | 388620 | 00HM12030000000294107 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SUBHASH       | CHAKRADHAR/PANDIT | PANDIT         | JALARAM SOCIETY              | AMBAKHAD          | INDIA      | 388620 | 00HM12032100000023179 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SURESH        | PRAVINCHANDR      | RANA           | OPP BANK OF BARODA           | SONI              | WAL        | INDIA  | 388620                | 00HM12026800000090371       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SURESH        | MANEKLAL          | PATEL          | POPATPURA, AT POST -         | KHAMB             | INDIA      | 388620 | 00HM1203000000183227  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SURESH        | MOHANLAL          | RANA           | OPP POST OFFICE              | CHITARI BAZ       | INDIA      | 388620 | 00HM12032100000050970 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SWATI         | CHIRAGKUMAR       | SHAH           | JIRALA PADO, .               | KHAMBHAT          | INDIA      | 388620 | 00HM1203950000070574  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| TAPAN         | KUMARSIRISHBI     | SHUKLA         | SAAT BRAMHAPOLE              | CHOWK TA -        | INDIA      | 388620 | 00HM1203210000019827  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| TRIBHOVANBHA  | POCHABHAI         | SOLANKI        | A-131/1 SHRINATHJI           | PARK SOCIET       | INDIA      | 388620 | 00HM12026800000066821 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| TURAB         | SHAIKHALI         | KHAMBHATI      | GODHARIYA SHERI, VOHAR       | WARD, INDIA       | Gujarat    | 388620 | 00HM1203000000184672  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| USHABEN       | DINESHCHANDR      | SODAGAR        | 75,GAYATRI NAGAR, NEAR       | LALD              | INDIA      | 388620 | 00HM12026800000085800 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VAISHALIBEN   | JAGDISHCHAND      | PATEL          | DALVIYA SHERI                | SHAKARPUR         | KHAJ INDIA | 388620 | 0000IN30148510459739  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VARSHABEN     | NARENDRAKUM       | THAKOR         | RAJPUTWADO . .               | KHAMBHAT          | INDIA      | 388620 | 00HM12026800000089993 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VJAYKUMAR     | CHAMPKAKAL        | SHAH           | CHOLAWADO                    | KHAMBHAT          | INDIA      | 388620 | 00HM12026800000086941 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VJAYKUMAR     | CHANDULAL         | THAKOR         | KOLAMPADO ROAD               | KOLAMPADO         | INDIA      | 388620 | 0000IN30148510372871  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VIKESHKUMAR   | SURESHCHANDI      | CHUNARA        | MADLA TALAV . .              | KHAMBHAT          | INDIA      | 388620 | 00HM12059900000008607 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VINAYKANT     | THAKORLAL         | SHAH           | PITHS SUTHAR VADO            | KHAMBHA           | INDIA      | 388620 | 0000IN30305210084193  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VINAYKUMAR    | KANUBHAI          | SHAH           | DUDHARWAD CHOWK .            | KHAMBH            | INDIA      | 388620 | 00HM12026800000090857 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VINAYKUMAR    | CHATURBHAI        | SINGH          | MALTEDEVI                    | MATERNITY HOSPITA | INDIA      | 388620 | 00HM1203210000016767  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VISHALKUMAR   | NANDLAL           | PATEL          | K-242 CHOK                   | DUDHAR WADO       | KHAINDIA   | 388620 | 00HM1203320001630921  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| YOGESHKUMAR   | SHANTILAL         | SHAH           | SANGHVI NI POLE . .          | KHAMBHAT          | INDIA      | 388620 | 00HM1205990000005999  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| YOGESHKUMAR   | P                 | BRAMBHATT      | 80, SIDDHESHWARI             | SOCIETY, SHINDIA  | Gujarat    | 388620 | 00HM12011300000244046 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PINTUKUMAR    | BHAILALBHAI       | PATEL          | PATEL SOCIETY AT- NANA       | KALOI             | INDIA      | 388630 | 00HM1203210000009386  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAMESHBHAI    | BHAILALBHAI       | PATEL          | AT-POPATVAV TA- KHAMBHAT     | D INDIA           | Gujarat    | 388640 | 00HM1203210000008515  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VINOCHANDR    | SHANTILAL         | PATEL          | AT POPATVAV TAL              | KHAMBHAT D        | INDIA      | 388640 | 00HM1203210000005548  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PATEL         | DINESH            | VALJIBHAI      | AT- KAKANPUR, SHETH          | STREET, INDIA     | Gujarat    | 388713 | 0000IN30258210059529  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PARSOTAMDAS   | MANGALDASH        | PATEL          | 92, SUVIDHA NAGAR, GODHRA    | G INDIA           | Gujarat    | 389001 | 00HM1201090002105671  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PATEL         | JAYANTILAL        | RANCHHODDBHAI  | 97, PRABHAKUNJ SOCIETY       | OPP. INDIA        | Gujarat    | 389001 | 0000IN30199110075407  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PATEL         | PRAKASHCHAND      | MOTIBHAI       | 20, SUDARSHAN SOCIETY, NR    | SC INDIA          | Gujarat    | 389001 | 0000IN30258210055329  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PATEL         | JAGDISHCHAND      | VADILAL        | 189, KACHHI YARD, GODHRA,    | INDIA             | Gujarat    | 389001 | 0000IN30258210068939  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PRAFULKUMAR   | SOMALAL           | RANA           | ANKLESHWAR                   | MAHADEV ROAD      | INDIA      | 389001 | 0000IN301991102666781 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PRAKASHCHAND  | PURSHOTTAMDAS     | DANDWANI       | SHIV JYOTI SOCIETY, SCIENCE  | CINDIA            | Gujarat    | 389001 | 0000IN300997411134415 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRATIK        | KANUBHAI          | SHAH           | 12 ASHISH SOCIETY            | ANKLESHW          | INDIA      | 389001 | 0000IN30133019252850  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PUSHPABEN     | M                 | SHAH           | 16 BHAGVAT NAGAR SOCIETY     | PF INDIA          | Gujarat    | 389001 | 0000IN30164510448359  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAHULBHAI     | RAMCHANDRA        | GURNANI        | KISHORE LIGHT STATION        | ROAD              | INDIA      | 389001 | 0000IN30199110490915  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAJENDRAKUMAR | SONI              | CHIMANLAL      | 84 / B , MAHAVIR NAGAR       | BAMRO             | INDIA      | 389001 | 0000IN30199110054636  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAJENDRAKUMAR | HARIBHAI          | PATEL          | PRAGATI HIGH SCHOOL          | VADELA            | INDIA      | 389001 | 0000IN30021413733213  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAJIYA        | AKBARALI          | GULAMHUSEIN    | AMLI FALIA                   | GODHRA DIST: PANC | INDIA      | 389001 | 00HM12070200000087743 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAKESHKUMAR   | SHAH              | GUNVANTRAY     | 65, MAHAVIR NAGAR            | BAMROLI R         | INDIA      | 389001 | 0000IN30164510323373  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAMANBHAI     | NARSINHBHAI       | MULJIJBHAI     | 123 PARVATI NAGAR            | BHURAVAV          | INDIA      | 389001 | 0000IN30021413507737  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RASIDA        | FAIYAZ            | AJABSHAHWAL    | BADRI MOHALLA                | VOHARWAD          | GO         | INDIA  | 389001                | 00HM12038200000005145       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAVJIBHAI     | KHATUBHAI         | PATEL          | AT PO                        | HARKUNDI TA       | GODHRA I   | INDIA  | 389001                | 00HM1201090003387947        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RUPAL         | RAJESHKUMAR       | DESAI          | 5 SATYAM SOCIETY             | BAMROLI           | RO         | INDIA  | 389001                | 0000IN30051315373274        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SAMIR         | INDRAVADAN        | GANDHI         | NEAR                         | ADUMBER KUWA      | OPP- GA    | INDIA  | 389001                | 00HM1201090003921156        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SAMIR         | MOHAMMAD          | BHALOKHANDWALA | SAIFEE                       | APARTMENT 5TH     | FLOOR      | INDIA  | 389001                | 00HM1203820000002615        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SAMOIL        | SAKIRBHAI         | BAKROLWALA     | AMLI FALIA, VOHARWAD, AT-    | GO                | INDIA      | 389001 | 00HM12038200000037585 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SANKET        | B                 | UPADHYAY       | SRUSTI                       | PHASE 2 NEXT TO   | SRUSI      | INDIA  | 389001                | 0000IN30051313357804        | Amount for unclaimed and un | 0.57        | 15-JUL-2021 |
| SHAH          | ARVINDBHAI        | CHAMPKAKAL     | 39 PRABHA KUNJ SOCIETY,      | GOD               | INDIA      | 389001 | 0000IN30258210038549  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SHAH          | SONAL             | HIMANSHU       | 34 KOTYARK SOCIETY, NR,      | MAR               | INDIA      | 389001 | 0000IN30258210068922  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SHAH          | MANJAYKUMAR       | JASHVANTLAL    | 41/1 PRABHAKUNJ SOCIETY      | GO                | INDIA      | 389001 | 0000IN30148510321272  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SHAH          | PANNAABEN         | NITINBABU      | 32, PRABHAKUNJ SOCIETY,      | GOD               | INDIA      | 389001 | 0000IN30258210037827  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SHAMIMA       | SARJILIBHAI       | VIMANWALA      | AMLI FALIA                   | VOHARWAD          | GODHR      | INDIA  | 389001                | 0000IN30164510449865        | Amount for unclaimed and un | 5.70        | 15          |

|               |                        |               |                 |                |            |                                    |        |       |         |        |                       |                             |      |             |
|---------------|------------------------|---------------|-----------------|----------------|------------|------------------------------------|--------|-------|---------|--------|-----------------------|-----------------------------|------|-------------|
| SUNIL         | BUHENDRANA             | GANDHI        | BDHUPENDRANATH  | MULJIBHAI      | GANDHI     | 151 PRABHAKUNJ SOC                 | GODHRA | INDIA | Gujarat | 389001 | 0000IN30164510349679  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNILKUMAR    | H                      | NAGDEV        | UDHAVDAS        | DOLATRAM       | NAGDEV     | SWAMI SHANTI PRAKASH SOCIE         | INDIA  |       | Gujarat | 389001 | 0000IN30164510404534  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH        | BHAILALBHAI            | PATEL         | BHAILALBHAI     |                | PATEL      | 79 SAHJANAND SOCIETY NEAR          | INDIA  |       | Gujarat | 389001 | 0000IN30039411169769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUVASBEN      | HITESHBHAI             | PATEL         | HITESHBHAI      |                | PATEL      | 97 PRABHAKUNJ SOCIETY OPP-EINDIA   |        |       | Gujarat | 389001 | 0000IN30039411579904  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJAS         | GOPAL                  | GANDHI        | GOPALBHAI       | BABUBHAI       | GANDHI     | 30, PRABHA KUNJ SOCIETY, GOCINDIA  |        |       | Gujarat | 389001 | 0000IN30097411106540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAKKER       | BHAVIK                 | H             | HARINARAYANBH   | VASUDEVBHAI    | THAKKER    | 27 DWARKA NAGAR SOCIETY BAINDIA    |        |       | Gujarat | 389001 | 0000IN30164510333180  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIVEDI       | MIHIRKUMAR             | ATULBHAI      | TRIVEDI         |                | ATULBHAI   | 41, AMIKUNJ, SADASHIV SOCIETYINDIA |        |       | Gujarat | 389001 | 0000IN30258210062815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASUDEV       | NANALAL                | PATEL         | NANALAL         | BHIKHALAL      | PATEL      | 53 SAHJANAND SOCIETY GODHRINDIA    |        |       | Gujarat | 389001 | 0000IN30021411730545  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPUL         | SHANTILAL              | GANDHI        | SHANTILAL       | V              | GANDHI     | NEAR ADUMBER KUVA GODHRA           | INDIA  |       | Gujarat | 389001 | 0000IN30039411348563  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | VIPULKUMAR             | SOMABHAI      | PATEL           | SOMABHAI       | PATEL      | 28 - SARTHAK BUNGLOWS, RAD-INDIA   |        |       | Gujarat | 389002 | 0000IN30034311108959  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONI          | RAJENDRA               | RATILAL       | SONI            |                | RATILAL    | AT MORA TA AND PO GODHRA           | INDIA  |       | Gujarat | 389110 | 0000IN30039412628235  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESHKUMAR   | PARSHOTTAMD            | DANDWANI      | PARSHOTTAMDAS   | JAIRAMDAS      | DANDWANI   | SANT ROAD SANTROAD GUJARARA        | INDIA  |       | Gujarat | 389120 | 0000IN30051314533976  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR   | BABUBHAI               | PARMAR        | BABUBHAI        |                | PARMAR     | NEAR MATANAVAD AT/PO. PIPLINDIA    |        |       | Gujarat | 389130 | 0000IN30199110259017  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RONAK         | NARESHCHANDISHAH       |               | NARESHCHANDRA   |                | SHAH       | INBAZAR HIGHWAY ROAD AT. PIFINDIA  |        |       | Gujarat | 389130 | 0000IN30199110161030  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAIYABALI     | FAKHRUDDIN             | DAHODWALA     | FAKHRUDDIN      |                | DAHODWALA  | BARIA ROAD PIPLD TAL. DEVGINDIA    |        |       | Gujarat | 389130 | 0000IN30199110130874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESHKUMAR    | PURSHOTAMDAS           | SHAH          | PURSHOTAMDAS    | BABULAL        | SHAH       | RANDHIKPUR TAL LIMKHEDA AT P       | INDIA  |       | Gujarat | 389130 | 00HMI20109003403894   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRABHAI      | BHANABHAI              | VANKAR        | BHANABHAI       |                | VANKAR     | RAVALA FALIYA AT. PANCHELA T       | INDIA  |       | Gujarat | 389130 | 0000IN30199110165436  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAKUMAR | HARIBHAI               | PATEL         | HARIBHAI        |                | PATEL      | PRAGATI HIGH SCHOOL VADELA         | INDIA  |       | Gujarat | 389140 | 0000IN30199110131252  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJANBEN     | DEVANAND               | PATEL         | DEVANAND        | ISHWARBHAI     | PATEL      | NR. LIC OFFICE ROOM NO. 01 ZA      | INDIA  |       | Gujarat | 389140 | 0000IN30199110346266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | RAKESHKUMAR            | B             |                 |                | BHIKHABHAI | KUSHAN KUNJ, TEACHER SOCIE         | INDIA  |       | Gujarat | 389151 | 0000IN30097410806158  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAVANKUMAR    | SINGHAL                |               | NA              |                | JAIN       | 32, RIDHANI RESIDENCY NEAR SI      | INDIA  |       | Gujarat | 389151 | 0000IN30199110795682  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKULKUMAR   | AJITKUMAR              | JAIN          | AJITKUMAR       |                | MALI       | 702 GUJARATIWAD DAHOD DAHC         | INDIA  |       | Gujarat | 389151 | 00HMI20109003489491   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH        | MOTISINGH              | MALI          | MOTISINGH       | GANPAT         | MALI       | 23/B, SHAKTI NAGAR SOCIETY, M      | INDIA  |       | Gujarat | 389151 | 0000IN30097410983088  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAKANT      | KESHAVLAL              | TRIVEDI       | KESHAVLAL       | SHANKARLAL     | TRIVEDI    | HANUMAN BAZAR DAHOD GUJAR          | INDIA  |       | Gujarat | 389151 | 0000IN30051315281488  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAIFUDDIN     | NURUDDINKAPAKAPADIA    |               | NURUDDIN        |                |            | MEHFUZA MANZIL, HUSAINI SOC        | INDIA  |       | Gujarat | 389151 | 00HMI204150000003457  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYABEN    | B                      | DUBEY         | RAMBALI         | JAGBIR         | PANDAY     | 4 SARVJANIK APPARTMENT, SUD        | INDIA  |       | Gujarat | 389151 | 00HMI201090003741747  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYKUMAR   | JHONBHAI               | CHRISTIAN     | JHONBHAI        | KACHRABHAI     | CHRISTIAN  | NR. OVER BRIDGE ZALOD ROAD         | INDIA  |       | Gujarat | 389151 | 0000IN30199110802793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHABIBIRBHAI  | HATIMBHAI              | NIMACHWALA    | HATIMBHAI       | IBRAHIMBHAI    | NIMACHWALA | BURIHANI SOCIETY BH RBL, PAN       | INDIA  |       | Gujarat | 389151 | 00HMI201090003500438  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIN       | RAJINKANT              | KADAKIA       | RAJINKANT       | D              | AGRAWAL    | AMRAPALI SOCIETY GOVIND NAC        | INDIA  |       | Gujarat | 389151 | 00HMI202890000745014  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITABEN     | SUNILKUMAR             | AGRAWAL       | SUNILKUMAR      |                | AGRAWAL    | B SHREENAGAR SOCIETY GOVIN         | INDIA  |       | Gujarat | 389151 | 0000IN30097910018254  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRUPTIBEN     | HARISHKUMAR            | SHAH          | HARISHKUMAR     | N              | SHAH       | 01- A KALYAN SOC. STATION RO       | INDIA  |       | Gujarat | 389151 | 00HMI201060000846120  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS         | ASHOKKUMAR             | KOTHARI       | ASHOK           | KUMAR          | KOTHARI    | SHIVAM PARK (NEAR PATEL RES        | INDIA  |       | Gujarat | 389151 | 00HMI2050900000201015 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY         | RAMANLAL               | SHETH         | RAMANLAL        | OCHHAVLAL      | SHETH      | 103 SHOHAM APPARTMENT CHA          | INDIA  |       | Gujarat | 389151 | 00HMI20109003493434   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZEHRRA        | ASGAR                  | DHILAWALA     | ASGAR           |                | DHILAWALA  | OPP. SHAYKA SHOPPING CEN           | INDIA  |       | Gujarat | 389151 | 00HMI201830000027248  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZULFIKAR      | TAIYABIBHAI            | CHALLAWALA    | TAIYABIBHAI     | FAKHRUDDINBHAI | CHALLAWALA | BURIHANI MOHALLA SAIFI COM         | INDIA  |       | Gujarat | 389151 | 0000IN30051314796665  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHABEN      | DINESHBHAI             | PARMAR        | DINESHBHAI      |                | PARMAR     | AT/PO. BAVKA JUNU GAMTAL DIS       | INDIA  |       | Gujarat | 389152 | 0000IN30199110362588  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDRASINGH | DEVISHANKAR            | KAGRA         | DEVISHANKAR     |                | KAGRA      | EL 557 C SITE FREE LAND GUNJ       | INDIA  |       | Gujarat | 389160 | 0000IN30051314835222  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH          | YOGESH                 | S             | SHOBHAGMAL      | KESRIMAL       | SHAH       | VAD BAZAR JHALOD JHALOD            | INDIA  |       | Gujarat | 389170 | 00HMI201670000675964  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA      | NATVARLAL              | SONI          | NATVARLAL       | MOHANLAL       | SONI       | G92 NAVA BAZAR LIMDI LIMDI         | INDIA  |       | Gujarat | 389180 | 00HMI20109003492975   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Rajnikan      | Mangli                 | Karnavat      | Mangli          |                | Karnavat   | Main Bazar, Hol Chakia Limdi, T    | INDIA  |       | Gujarat | 389180 | 0000IN30009510591029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY         | GANPATLAL              | GADARIYA      | GANPATLAL       | KODARLAL       | GADARIYA   | MU LIMDI DAHOD LIMDI               | INDIA  |       | Gujarat | 389180 | 0000IN30177413678696  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY         | KANTILAL               | BAFNA         | KANTILAL        | NEMCHANDJI     | BAFNA      | NR. HOLI CHAKLA GODHRA ROA         | INDIA  |       | Gujarat | 389180 | 0000IN30199110692043  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | JASHVANTKUMAKHATUBHAI  |               | KHATUBHAI       |                |            | AT-FATEPURA TA-LUNAWADA DE         | INDIA  |       | Gujarat | 389220 | 00HMI203320001571535  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | KALPESHKUMAFKANTILAL   |               | PATEL           |                | KANTILAL   | AT- CHOPADA, PO- NAVA MUVA         | INDIA  |       | Gujarat | 389230 | 0000IN30258210060957  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | SUKHABHAI              | SANKALBHAI    | SANKALBHAI      |                |            | SAMTAJINO CHORO PARA VISTA         | INDIA  |       | Gujarat | 389230 | 00HMI203320001126847  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | SANDIPKUMAR            | RAMESHBHAI    | RAMESHBHAI      |                |            | AT SENADARIYA GORADA TA LUN        | INDIA  |       | Gujarat | 389230 | 00HMI203320001277739  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | JANAKBHAI              | MANORBHAI     | MANORBHAI       |                |            | SAKTI PARK PANCHMAHAL LUNA         | INDIA  |       | Gujarat | 389230 | 00HMI203320001461190  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | JAYANTILAL             | RAMABHAI      | RAMABHAI        |                |            | AT-ANKALVA TA & PO -LUNAWA         | INDIA  |       | Gujarat | 389230 | 00HMI203320001602594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | KALPESHKUMAFBAPUJIBHAI |               | BAPUJIBHAI      |                |            | AT-SARGAVAMHUDI TA- LUNAWA         | INDIA  |       | Gujarat | 389230 | 00HMI203320001647950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | GIRISHKUMAR            | SOMABHAI      | SOMABHAI        |                |            | AT ANKALVA TA LUNAWADA DIS         | INDIA  |       | Gujarat | 389230 | 00HMI203320001719161  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | DINESHKUMAR            | MANILAL       | MANILAL         |                |            | AT SHAMANA TA LUNAWADA DIS         | INDIA  |       | Gujarat | 389230 | 00HMI203320001716821  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | MITULKUMAR             | RAMANLAL      | RAMANLAL        |                |            | AT MALIYA TA LUNAWADA DIS P        | INDIA  |       | Gujarat | 389230 | 00HMI203320001724446  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | HASMUKHLAL             | RAYJIBHAI     | RAYJIBHAI       |                |            | AT KHODAMBA TA LUNAWADA D          | INDIA  |       | Gujarat | 389230 | 00HMI203320001861411  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | NIRMIT                 | MANGALDAS     | MANGALDAS       |                |            | AT GANESH SOCIEITY LUNAWAD         | INDIA  |       | Gujarat | 389230 | 00HMI203320002291930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | JAYENDRAPRAS           | JETHALAL      | JETHALAL        |                |            | AT- NAVA KARVA TA-LUNAWADA         | INDIA  |       | Gujarat | 389230 | 00HMI203320002343000  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | PARVATIBEN             | KALIDAS       | KALIDAS         |                |            | AT MALIYA TA LUNAWADA DIST         | INDIA  |       | Gujarat | 389230 | 00HMI203320002370987  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | DAXABEN                |               |                 |                | MANOJBHAI  | SHRI RAM APARTMENT PARA VIE        | INDIA  |       | Gujarat | 389230 | 0000IN30021410347742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | ARVINDBHAI             | RANBHAI       | PATEL           | RANCHHODBHAI   |            | AT VERINA MUWADA KACHHOTIA         | INDIA  |       | Gujarat | 389230 | 0000IN30039413462057  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | SAVITABEN              | R             | HRIABHAI        | HARIDAS        | PATEL      | AT NARODA TAL. KHANDPUR LUN        | INDIA  |       | Gujarat | 389230 | 0000IN30051314099427  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | HITESHKUMAR            | M             | M               | K              | PATEL      | AT SAJJANPUR PO LIMBODRA LUN       | INDIA  |       | Gujarat | 389230 | 0000IN30051314353058  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | BHARATKUMAR            | S             | SOMABHAI        | VIDRAS         | PATEL      | NANADOKVA TA LUNAWADA LUN          | INDIA  |       | Gujarat | 389230 | 0000IN30051314887319  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | LATABEN                | MANILAL       | MANILAL         | SOMABHAI       | PATEL      | AT KACHHOTIYANA MUWADA TAI         | INDIA  |       | Gujarat | 389230 | 0000IN30169610855993  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | CHIRAGKUMAR            | R             | RAMESHCHANDR    | BAPUJIBHAI     | PATEL      | AT. PANCHMAHUDI PO/TA. LUNA        | INDIA  |       | Gujarat | 389230 | 0000IN30199110597907  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | PRAVINKUMAR            | D             | DAYALJIBHAI     | PARSOTTAMBHAI  | PATEL      | AT. TAKTAJAINA PALLA PO. MADH      | INDIA  |       | Gujarat | 389230 | 0000IN30199110716741  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATFULKUMAR   | MANGALBHAI             | PATEL         | MANGALBHAI      | P              | PATEL      | AT POST - BHANPUR TAL. : LUNA      | INDIA  |       | Gujarat | 389230 | 00HMI20106000066064   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA      | SHANTILAL              | SHAH          | SHANTILAL       |                | SHAH       | DERA FALIA TAL. LUNAWADA DIS       | INDIA  |       | Gujarat | 389230 | 0000IN30199110438670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI    | VALJIBHAI              | PATEL         | VALJIBHAI       |                | PATEL      | AT. CHHAYAN PO. GODHAR TA. S       | INDIA  |       | Gujarat | 389230 | 0000IN30199110294229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND   | PURSHOTTAM             | BHAI          | PURSHOTTAMBHA   | JETHABHAI      | PATEL      | NARODA TA KHANPUR GODHRA           | INDIA  |       | Gujarat | 389230 | 0000IN30051313980075  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAMESHCHAND   | MANILAL                | PATEL         | MANILAL         | PARSHUTAMDAS   | PATEL      | AT PO KANESAR TA LUNAWADA          | INDIA  |       | Gujarat | 389230 | 0000IN30051315081505  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHKUMAR   | DAHAYBHAI              | PATEL         | DAHAYBHAI       | PUJABHAI       | PATEL      | NARODA TA KHANPUR LUNAWAD          | INDIA  |       | Gujarat | 389230 | 0000IN30051314791099  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RANA          | BABUBHAI               | NANALAL       | NANALAL         | BAKUBHAI       | RANA       | JOSHIFALI RANAVAS LUNAWADA         | INDIA  |       | Gujarat | 389230 | 0000IN30051317312013  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RONAK         | NAROTTAMDAS            |               | NAROTTAMDAS     |                | PATEL      | AT. SUVA PO. VIRANIA TA. LUNA      | INDIA  |       | Gujarat | 389230 | 0000IN30199110465594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAIYED        | MOHIBBULLAH            |               | ABDUL           |                | GAFAR      | KAJEWADA MIRA TEKRA LUNAW          | INDIA  |       | Gujarat | 389230 | 0000IN30021410298172  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALAUDDIN     | M                      | SHAIKH        | MUNIRUDDIN      |                | SHAIKH     | JAWAHAR ROAD TAL. LUNAWAD          | INDIA  |       | Gujarat | 389230 | 0000IN30199110169476  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAYKUMAR   | K                      | DARJI         | KANTILAL        |                | DARJI      | MAHARSHI ARVIND SOCIETY NE         | INDIA  |       | Gujarat | 389230 | 0000IN30199110334368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISHKUMAR   | SHANTILAL              | PATEL         | S               |                | PATEL      | 10, KACHHOTIYANA MUWADA, VE        | INDIA  |       | Gujarat | 389230 | 0000IN30169611496599  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | NANDKUMAR              | HARIVALLABHAI | HARIVALLABHADAS |                | BABULAL    | PAVAN SALES AGENCY 7/105 VAI       | INDIA  |       | Gujarat | 389230 | 00HMI203320001213125  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | KAMLESHKUMAFBABULAL    |               | SHAH            |                |            | AT LIMBADIYA TA KHANPUR GOC        | INDIA  |       | Gujarat | 389230 | 0000IN30039414166836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAHEJAD      | K                      | KOTH          | NA              |                |            | WEL COME FOOTWEAR ASTANA           | INDIA  |       | Gujarat | 389230 | 00HMI203320004215129  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKH        | ANISHAHMED             | M             | MOHAMMADYUSUF   |                | SHAIKH     | AT/PO.TA. LUNAWADA JAWAHAR         | INDIA  |       | Gujarat | 389230 | 0000IN30199110405221  | Amount for                  |      |             |

|              |                       |              |               |                |            |                                      |         |        |                       |                             |      |             |
|--------------|-----------------------|--------------|---------------|----------------|------------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| VASUMATI     | BIHARILAL             | SHAH         | RAMANLAL      | NATHALAL       | GANDHI     | SAMIR HOSPITAL SAME,PAMMI GINDIA     | Gujarat | 389230 | 00HM1201090003493639  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAYKUMAR    | MAGANLAL              | TRAJAPATI    | MAGANLAL      | PARSOTAMBHAI   | TRAJAPATI  | 498,B/H GAYTRI SOCIETY ARVIN INDIA   | Gujarat | 389230 | 00HM1201090003980719  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMALKUMAR   | JAYANTILAL            | PATEL        | JAYANTILAL    |                | PATEL      | AT- MOTA DOKYA PO-VIRANIA LUNDIA     | Gujarat | 389230 | 0000IN30063610248988  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNUPRASAD | NATVARLAL             | PARMAR       | NATVARLAL     | ADITRAM        | PARMAR     | PARA AREA NR. SONIVAD LUNAV INDIA    | Gujarat | 389230 | 0000IN30199110669389  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY        | TULSIDAS              | GANDHI       | TULSIDAS      | CHHABILDAS     | GANDHI     | AT PO BAKOR TA KHANPUR DIST INDIA    | Gujarat | 389232 | 0000IN30039410935565  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | KUBERBHAI             | MOTIBHAI     |               |                | MOTIBHAI   | 28- SAVGADH, KALIBEL, SANTRAI INDIA  | Gujarat | 389240 | 0000IN300258210069634 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | SURESHKUMAR           | REVAJBHAI    | PATEL         |                | REVAJBHAI  | MEDICARE PETHOLOGY LABORAI INDIA     | Gujarat | 389260 | 0000IN300258210023137 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL        | MUKESH                | KANJIBHAI    | PATEL         |                | KANJIBHAI  | BHAVNA TRADERS, SANTRAMPU INDIA      | Gujarat | 389260 | 0000IN300258210074175 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI   | MANSHUKBHAI           | PATEL        | MANSHUKBHAI   | P              | PATEL      | AT - RANELA,PO-JANVAD TA-SANINDIA    | Gujarat | 389260 | 00HM1201090003686230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEIKH       | MOHMMADMAKSABDULKARIM |              | SHEIKH        |                | ABDULKARIM | GODHRA BHAGOL, NEAR MASJID INDIA     | Gujarat | 389260 | 0000IN300258210052908 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRIVEDI      | JAYANTILAL            | KUBERBHAI    | TRIVEDI       |                | KUBERBHAI  | OPP. LIC OFFICE, COLLEGE ROA INDIA   | Gujarat | 389260 | 0000IN300258210023129 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI   | RAYJIBHAI             | PATEL        | RAYJIBHAI     | LALABHAI       | PATEL      | MU ME CHAKALIYA TA LUNAWAD INDIA     | GUJARAT | 389280 | 00HM1204470001859738  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PRAGNESHKUM  | NATVARLAL             | SHAH         | NATVARLAL     | KESHAVLAL      | SHAH       | DELOL GUJARAT INDIA                  | Gujarat | 389310 | 0000IN30051315309783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | VINODBHAI             | B            | BHAGVANDAS    | PATEL          | PATEL      | TARVADA TA KALOL GUJARAT INDIA       | Gujarat | 389330 | 0000IN30051314696954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL        | RAJESHKUMAR           | J            | JAYANTILAL    | MOTILAL        | PATEL      | NARMADA COLONY NR BORU RC INDIA      | Gujarat | 389330 | 0000IN30051315196644  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMODKUMAR  | SHARMA                |              | SHIV          | SHANKER        | SHARMA     | 17 MANSARVAR SOCIETY KALO INDIA      | Gujarat | 389330 | 0000IN30051315227662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANLAL     | MOHANLAL              | MEHTA        | MR            | MOHANLALMATHUR | MEHTA      | BANKER'S COLONY DEROL STAT INDIA     | Gujarat | 389330 | 00HM1204280000039572  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGITA      | HIRENKUMAR            | VYAS         | GOVINDLAL     | KESAVLAL       | PANDYA     | 2 SHANTI NAGAR BEHIND NAVAP INDIA    | Gujarat | 389330 | 0000IN30051314997049  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYKUMAR  | AMBALAL               | PATEL        | AMBALAL       | MANIBHAI       | PATEL      | PATEL FALIA KALOL KALOL INDIA        | Gujarat | 389330 | 00HM1204280000037799  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHANABEN  | RAJESHKUMAR           | PATEL        | MANUBHAI      | BAHECHARBHAI   | PATEL      | 6 A MEHTA SOCIETY TA KALOL D INDIA   | Gujarat | 389330 | 0000IN30051314713038  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONALBEN     | DILESH                | SUTHAR       | DILESHKUMAR   | K              | SUTHAR     | MAHADEV FALIA AT KALOL TA K INDIA    | Gujarat | 389330 | 0000IN30148510493774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONALBEN     | MUKESH                | MEHTA        | MUKESH        | HIRALAL        | MEHTA      | 26, SHRINATH SOCIETY BIH NAVI INDIA  | Gujarat | 389330 | 0000IN30148510538553  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIRKUMAR  | KANAIYALAL            | SHETH        | KANAIYALAL    | OCHHAVALAL     | SHETH      | AT POST - MALAV TAL - KALOL DI INDIA | Gujarat | 389330 | 0000IN30148510591566  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARAL        | PINAKIBHAI            | BHATT        | NA            |                |            | 82 A HOUSING SOCIETY AT & PO INDIA   | Gujarat | 389330 | 0000IN30148510498104  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMLABEN     | SHYAMBHAI             | AGRAWAL      | SHYAMSUNDAR   | RAMPRASAD      | AGRAWAL    | 5, RAM KRUPA SOCIETY KALOL K INDIA   | Gujarat | 389330 | 00HM1204280000024038  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODKUMAR   | RATILAL               | PARIKH       | RATILAL       | D              | PARIKH     | GANDHI FALIA POST - KALOL (P INDIA   | Gujarat | 389330 | 0000IN30148510715846  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL        | JAYPRAKASH            | JAFARBHAI    | PATEL         | JAFARBHAI      | KUBERBHAI  | CHANDAN SOCIETY, VEJALPUR, INDIA     | Gujarat | 389340 | 0000IN302582100602299 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKESH       | JAYANTILAL            | SHAH         | JAYANTILAL    | MANEKLAL       | SHAH       | KANYASHALA ROAD DEVGADH B INDIA      | Gujarat | 389341 | 0000IN30199110622390  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARUL        | RAJIV                 | PATEL        | RAJIV         | H              | PATEL      | C/O ARCHI CINEMA, BARODA RC INDIA    | Gujarat | 389350 | 0000IN30063610091130  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVINA      | HASMUKH               | SADHU        | HASMUKH       | JAIRAMDAS      |            | C/O GAYATRI MATERNITY HOME INDIA     | Gujarat | 389350 | 0000IN30164510347848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITIBEN     | MITESH                | PATEL        | MITESH        |                |            | 11 SARDA SOCIETY NEAR POSTINDIA      | Gujarat | 389350 | 00HM1301670000173578  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR  | KANAIYALAL            | SHAH         | KANAIYALAL    | DEVCHANDBHAI   | SHAH       | 26/27, GREEN PARK SOCIETY, K ANDIA   | Gujarat | 389350 | 00HM1301670000330319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH         | GIRISH                | HANSRAJ      | SHAH          | HANSRAJ        | VIRDHOR    | A-1 ROYAL PARK 105 JAWAHAR P INDIA   | Gujarat | 389350 | 00HM1301670000322596  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH         | KISHORKUMAR           | JASHVANTLAL  | SHAH          | JASHVANTLAL    | KESHVLAL   | B-201 AMBICA DARSAN APP OPP INDIA    | Gujarat | 389350 | 0000IN30039410405471  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TOLARAM      |                       | SUKHWANI     | VIRUMAL       |                |            | 23, CHITRAKUT SOCIETY KANJAF INDIA   | Gujarat | 389350 | 00HM1204330000008568  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| UTTAM        | MADHAVRAO             | BIRADAR      | MADHAVRAO     |                |            | 27/3 JYOTINAGAR SOCIETY KANJ INDIA   | Gujarat | 389350 | 00HM1301670000438913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAGHAJIBHAI  | TARSIBHAI             | PATEL        | TARSIBHAI     | PATEL          | PATEL      | KANJARI ROAD AT & PO HALOL C INDIA   | Gujarat | 389350 | 00HM1301670000066027  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANITABEN    | UPENDRA               | PATEL        | UPENDRABHAI   | PATEL          | PATEL      | JYOTI NAGAR, KANJARI ROAD, H INDIA   | Gujarat | 389350 | 00HM1301670000405936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAYKUMAR    | BHASKARAN             |              | BHASKARAN     |                |            | 85/5 'DHAVAL PARK' KANJARI RO INDIA  | Gujarat | 389350 | 00HM1301670000191268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHRUTKUMAR | SUBHASHBHAI           | PATEL        | SUBHASHBHAI   | KALIDAS        | PATEL      | 3 INDRAPURI SOC B/H F M AMIN I INDIA | Gujarat | 389350 | 0000IN30075711301931  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL        | MITALKUMAR            | PRAVINBHAI   | PRAVINBHAI    | KANTILAL       | BAXI       | RANJIT NAGAR, NISHAL FALIYU T INDIA  | Gujarat | 389350 | 0000IN30034310943375  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRANYA       | GANSHYAMBHA BAXI      |              | GANSHYAMBHAI  | KANTILAL       | BAXI       | TOWER SHERI DEVGAD BARIA DI INDIA    | Gujarat | 389380 | 0000IN30199110320661  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATILAL      | MANILAL               | PATEL        | MANILAL       | KUBERBHAI      | PATEL      | 4, GOKUL SOCIETY NEAR TOWE INDIA     | Gujarat | 389380 | 0000IN30199110720302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITABEN      | RAJESHKUMAR           | BHATT        | RAJESHKUMAR   | BHATT          | BHATT      | OPP. RLY STATION STATION SHE INDIA   | Gujarat | 389380 | 0000IN30199110065391  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHREYAS      | KRISHNAKANT           | PARIKH       | KRISHNAKANT   |                |            | KANYA SHALA ROAD DEV BARIA INDIA     | Gujarat | 389380 | 00HM1203320001687238  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRAPRAS | CHANDULAL             | PANDYA       | CHANDULAL     | SHIVRAM        | PANDYA     | KA KAROLIA TA-JAMBUGHODA DT INDIA    | Gujarat | 389390 | 0000IN30112715126519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARULBEN     | DIPAKBHAI             | KAPADIA      | KAPADIA       | DIPAKBHAI      | R          | BARELA LAKKADPITHA B/H ARVI INDIA    | Gujarat | 390001 | 00HM1301670000265783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | JAIKUMAR              | BHASKARBHAI  | B             | G              | PATEL      | 103 ANAND PLAZA R V DESAI RO INDIA   | Gujarat | 390001 | 00HM1203330000171140  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| PATEL        | ANILBHAI              | JAGADISHBHAI | PATEL         | JAGADISHBHAI   | C          | WADI POMALI FALIA NEAR MATV INDIA    | Gujarat | 390001 | 0000IN30039414322685  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PINKAL       | TEJAS                 | GANDHI       | TEJAS         | JAYANTILAL     | GANDHI     | BLOCK NO.7,RADHAVALLABH N ANDIA      | Gujarat | 390001 | 0000IN30148510658920  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASAN       | K                     | PATHAK       | K             | R              | PATHAK     | KOLAKHADI GHADIALI POLE BAR INDIA    | Gujarat | 390001 | 00HM1204470001405892  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT     | S                     | TADE         | SURESHBHAI    | GAJANAN        | TADE       | KALUPURA LINGAYAT'S LANE NA INDIA    | Gujarat | 390001 | 00HM1301670000521497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT     | PANALAL               | SHAH         | NA            |                |            | JANI SHERI GHADIALI POLE VAD INDIA   | Gujarat | 390001 | 00HM1301870000049817  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT     | SONI                  | JAGDISHBHAI  |               |                |            | MOTI CHIPPIWAD BHADRA KACHE INDIA    | Gujarat | 390001 | 0000IN30199110355370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | VASANTRAO             | BHOSLE       | VASANTRAO     | ADINATH        | BHOSLE     | 102 KALPDEEP APPARTMENT MAINDIA      | Gujarat | 390001 | 0000IN30177411407615  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH       | PRABHAKAR             | TOKARKAR     | PRABHAKAR     | MAGANLAL       | TOKARKAR   | 'GURU KRUPA' PRATAP ROAD RA INDIA    | Gujarat | 390001 | 00HM1301670000222050  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH       | BHUPENDRABH/PARMAR    |              | BHUPENDRABHAI |                |            | NR.MANEKRAO AKHADA DANDIA INDIA      | Gujarat | 390001 | 00HM1301670000333627  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH       | GOVINDLAL             | SHAH         | GOVINDLAL     | SHAH           |            | SUNSHINE ENTERPRISE 202, SAI INDIA   | Gujarat | 390001 | 0000IN30199110282676  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMILABEN    | RAMCHANDRA            | TRAJAPATI    | RAMCHANDRA    |                |            | 202/B NAND COMPLEX, BESIDE B INDIA   | Gujarat | 390001 | 00HM1301670000001028  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPAL        | K                     | GANDHI       | KARTIK        | R              | GANDHI     | 4-GHEEKANTA, VADFALIA TOWE INDIA     | Gujarat | 390001 | 00HM1301670000551872  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIP       | VINODCHANDRAPANCHAL   |              | VINODCHANDRA  | PANCHAL        |            | JAGDISH ENGINEERING WORKS INDIA      | Gujarat | 390001 | 00HM1201090001090137  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPA       | NARENDRAKUM DESAI     |              | NARENDRA      | KUMARKANCHANLA | DESAI      | MARUTI KRUPA VIRASANIPOLE C INDIA    | Gujarat | 390001 | 0000000000HMS0005200  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDDHARTH    | PREMCHAND             | JAIN         | PREMCHAND     | H              | JAIN       | THIRD FLOOR KALPNA CLINIC B INDIA    | Gujarat | 390001 | 0000IN30223610889387  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONI         | BHAVIK                | SHANTILAL    | SHANTILAL     | TRILOKCHAND    | SONI       | PADI POLE GHADIYALI POLE NR J INDIA  | Gujarat | 390001 | 0000IN30051315892350  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASHBHAI  | GHULABHAI             | GADIWALA     | BHIKABHAI     | GADIWALA       | SONI       | NAWA BAZAR, KUMBHARWADA N INDIA      | Gujarat | 390001 | 00HM1301670000328034  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UVESH        | D                     | GADIWALA     | GULAMNABI     | GADIWALA       |            | NAGARWADA MEHTA WADI VAD INDIA       | Gujarat | 390001 | 00HM1301670000525147  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODBHAI    | DHULABHAI             | TAMBOLI      | DHULABHAI     | CHHOTALAL      |            | MOTI TAMBOLIWAD, MADANZAP INDIA      | Gujarat | 390001 | 00HM1207020000085216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRAJI       | BHAGWAN               | PATEL        | BHAGWAN       | HARAJI         |            | DHVA NI HOSPITAL NEAR GPO R INDIA    | Gujarat | 390001 | 0000IN30133018162481  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRAL        | SUBHASHBHAI           | KHARWA       | SUBHASHBHAI   | MANILAL        | KHARWA     | NANI KHARWAWAD ABOVE URM INDIA       | Gujarat | 390001 | 00HM1301670000383596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARULBEN     | PARESHBHAI            | RANPURA      | PARESHBHAI    |                |            | 4, RAVIRAJ SOCIETY, B/H, JALJI INDIA | Gujarat | 390002 | 00HM1204440000007213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | RAKESHBHAI            | JASHBHAI     | PATEL         | JASHBHAI       | D          | B/31 GHANSHYAM PARK NEW SA INDIA     | Gujarat | 390002 | 00HM1301670000356883  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRAJAPATI    | PRAKASHKUMAI          | B            | BABULAL       | DHANJIBHAI     | TRAJAPATI  | A 4 VRADARSHAN SOCIETY SA INDIA      | Gujarat | 390002 | 00HM1301670000759683  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJINISH     | JAYDEVNATH            | TIWARI       | JAYDEVBHAI    | MADANMOHAN     |            | 256-C SWAMI NARAYAN NAGAR C INDIA    | Gujarat | 390002 | 00HM1201090003502129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH       | SINGH                 | KUSHWAHA     | YOGENDRA      |                | SINGH      | 436 D NAVAYARD RAILWAY COL INDIA     | Gujarat | 390002 | 0000IN30063610203972  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI   | VIRAMBHAI             | PATEL        | V             | S              | PATEL      | C 103 BANSIDHAR APPT OPP VRI INDIA   | Gujarat | 390002 | 0000IN30177412869689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI   |                       | PATEL        | VIRAMBHAI     |                |            | C-103, BANSHIDHAR APPT. CHHAI INDIA  | Gujarat | 390002 | 0000IN30199110310948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMKISHAN    |                       | MULCHAND     |               |                |            | A 4 VRADARSHAN SOCIETY SA INDIA      | Gujarat | 390002 | 0000IN30133017323810  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH         | PUNITKUMAR            | THAKORLAL    | THAKORLAL     |                |            | B/22 JAYPRAKASH SOCIETY BAR INDIA    | Gujarat | 390002 | 0000IN30039410455534  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOPIHE       | JOSEPH                | VIKRANT      |               |                |            | CONTRACTOR BUILDING GADAR INDIA      | Gujarat | 390002 | 0000000000HMS0028707  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJALBEN     | SANDIPBHAI            | MEHTA        | SANDIP        | NALINBHAI      | MEHTA      | 6, ABHISHEK DUPLEX B/H, ARPAN INDIA  | Gujarat | 390002 | 00HM1301670000362637  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJASMITA    | TIWARI                | RAJINISH     |               | TIWARI         |            | 256-C SWAMINARAYAN NAGAR C INDIA     | Gujarat | 390002 | 00HM1201090003487549  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTKARSH      | T                     | SHAH         | THAKORBHAI    | D              | SHAH       | 18 ABHAR SOCIETY OPP S R PAT INDIA   | Gujarat | 390002 | 0000IN30039413126245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARIA        | JIGNESHBHAI           | HARJIVANBHAI | HARJIVANBHAI  |                |            | 8, VITTHALKRUPA SOC, NEW SA INDIA    | Gujarat | 390002 | 00HM12044400000065751 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | NANALAL               | KANDOI       | NATHALAL      | KANDOI         |            | I-62, DHANLAXMI PARK SOCIETY INDIA   | Gujarat | 390004 | 00HM1301670000321856  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASIKBHAI    | UKEDBHAI              | TADVI        | GOVINDBHAI    | TADVI          |            | D/75 GOKUL TENAMENT NEAR JA INDIA    | Gujarat | 390004 | 00HM1301670000532251  | Amount for                  |      |             |

|               |                       |              |              |             |                |                                      |         |        |                       |                             |      |             |
|---------------|-----------------------|--------------|--------------|-------------|----------------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| PRAKASH       | ROOPRAM               | SHARMA       | ROOPRAM      |             |                | 849 FORTUNE TOWER, SAYAJIG/INDIA     | Gujarat | 390005 | 00HM1301670000000875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINIKANT    | MAGANBHAI             | PATEL        | PATEL        |             | MAGANBHAI      | 2.AARAM APARTMENT 12,SAMPA INDIA     | Gujarat | 390005 | 00HM1301670000264547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH        | KANTILAL              | MEGHANI      | KANTILAL     |             | MEGHANI        | 20, ASHOK COLONY R. V. DESAI F/INDIA | Gujarat | 390005 | 0000IN30199110290022  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH          | JITENDRA              | RAMESHCHAND  | JITENDRA     |             |                | C-103,DARSHNAM CENTRAL PAR INDIA     | Gujarat | 390005 | 00HM1301670000007615  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIKANT      | G                     | KALYANKAR    | GUNDURAO     | H           | KALYANKAR      | H NO 24 MIHIR PARK HSG SOC O INDIA   | Gujarat | 390005 | 0000000000HMS0044575  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEJENDRAKUMAR |                       | ARORA        | HUNDA        |             | RAM            | 11, SAVAGUAN SOCIETY NEAR P INDIA    | Gujarat | 390005 | 0000IN30199110406938  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRILOK        | CHAND                 | SHARMA       | LATE         |             | SHLRSHARMA     | c/o THE BANK OF RAJASTHAN LTINDIA    | Gujarat | 390005 | 00HM1301760000002076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARIKH        | MINISH                | V            | PARIKH       |             | VIPINCHANDRA   | A/7 CHANDRAGUPT FLATS TOWEINDIA      | Gujarat | 390006 | 0000IN30039414537107  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         |                       | RENUKABEN    | PATEL        |             | JAGDISHCHANDRA | 28 B VRUNDAVAN TOWNSHIP HA INDIA     | Gujarat | 390006 | 0000IN30133017680892  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSH        | VINODCHANDRA          | JARIWALA     | VINODCHANDRA |             |                | 'SHRADDHA' MOTI CHHIPAWAD VINDIA     | Gujarat | 390006 | 00HM12038200000042633 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP       | KUMAROTHERS           | HUF          | THAKURDAS    |             |                | 10-11 SHRI RAM NAGAR SOCIETYINDIA    | Gujarat | 390006 | 00HM1203320001459899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND   | BRINDRAVAN            | KALWAR       | BRINDRAVAN   |             |                | 71, RAJDHANI SOC., HARNI WAREINDIA   | Gujarat | 390006 | 00HM1207020000113960  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANA          | CHANDUBHAI            | DAYABHAI     | RANA         |             | DAHYABHAI      | KOYALI FALIYA OPP SAMIR FARAINDIA    | Gujarat | 390006 | 0000IN30039415498758  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASILABEN     | ARVINDBHAI            | SONI         | ARVINDBHAI   |             | DSONI          | B-33 SWAMINARAYAN SOC.-1 HA INDIA    | Gujarat | 390006 | 00HM1301670000330396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REVAHBHAI     | RAMDAS                | PROJAPATI    | RAMDAS       | GANGARAM    | PROJAPATI      | 40 SAI KRUPA APPT ABOVE BUMIINDIA    | Gujarat | 390006 | 0000IN30051317493047  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIRBHAI     | ISMALIBHAI            | VOHRA        | ISMALIBHAI   |             | VOHRA          | FATEHPURA MAIN ROAD ABOVE INDIA      | Gujarat | 390006 | 0000IN30039413986110  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARUL         | RAJIV                 | DIVECHA      | RAJIV        | MAHENDRA    | DIVECHA        | 2 PRAKASH PARK HARINAGAR W INDIA     | Gujarat | 390007 | 0000IN30177413217996  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYANKA      | PRAMODRAY             | VYAS         | PRAMODRAY    |             |                | F - 1/213, KASHI VISHVESHVAR TINDIA  | Gujarat | 390007 | 00HM1204720000012928  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRAKUMAR | GARG                  | RAMA         | KISHAN       | GARG        |                | 206-B, INDRAPRASHTH OPP. VEGEINDIA   | Gujarat | 390007 | 0000IN30148510648681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINIKANT    | M                     | PATEL        | MAGANBHAI    | V           | PATEL          | 2 ARAM APARTMENT 12 SAMPAT INDIA     | Gujarat | 390007 | 0000IN30133017114037  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHITBHAI     | MAGANBHAI             | PATEL        | MAGANBHAI    | GIRDHARBHAI | PATEL          | 7 SWAGAT BUNGLOW NATUBHAI INDIA      | Gujarat | 390007 | 0000IN30051314722782  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SANDHYA       |                       | VERMA        | ABHISHEK     |             | VERMA          | C-1, SHIVMAHAL APARTMENT NR INDIA    | Gujarat | 390007 | 0000IN30036010378466  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH       | ARJUNBHAI             | MORE         | ARJUNBHAI    |             |                | 108, SAMPIYA FLATS OPP-WELCCINDIA    | Gujarat | 390007 | 00HM1301670000321953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA         | K                     | JANI         | KALPESH      | C           | JANI           | 28 TARUN SOCIETY NEAR NATTUINDIA     | Gujarat | 390007 | 0000000000HMS004451   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHALINIBEN    | VIPULBHAI             | SHAH         | VIPUL        | KESHAVLAL   | SHAH           | A-12, BANSURI FLATS, PASABHAI INDIA  | Gujarat | 390007 | 00HM1204280000014513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD        | BHANULAL              | BHAVSAR      | BHANULAL     | VRAJLAL     | BHAVSAR        | 5 BAKUL SOC NO 2 NEAR NATUB INDIA    | Gujarat | 390007 | 0000IN30115112098451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITA         | PRADIP                | WAKASKAR     | PRADIP       | G           | WAKASKAR       | B/6, SHRAMSAFALYA SO NEAR TINDIA     | Gujarat | 390007 | 0000IN3008814785807   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SNEHALKUMAR   |                       | POLA         | CHAMPKALAL   |             |                | B/155, VRUNDAVAN TOWNSHIP S INDIA    | Gujarat | 390007 | 00HM13016700000564317 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNILBHAI     | SUDHAKARBHAI          | AGARWAL      | SUDHAKARBHAI | PRIYAMILAL  | PATEL          | PLOT 2 RADHEY BUNGLOW OPP INDIA      | Gujarat | 390007 | 0000IN30177413235508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPINKUMAR    | JUCALKISHOR           | RAJINIKANT   | JUCALKISHOR  | RAJINIKANT  | RAJINIKANT     | 12 GAYTRI TENAMENT SAMMA-SAI INDIA   | Gujarat | 390008 | 0000IN30039413446709  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | MADHUBEN              | LALJIBHAI    | PATEL        | RAJINIKANT  | LALJIBHAI      | C 128 BHAGWAT NAGAR SOCIETY INDIA    | Gujarat | 390008 | 0000IN30133020446830  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PROJAPATI     | LASHUBEN              | SHENDRE      | NA           |             |                | 301 SANDHYA RESIDENCY S BH/INDIA     | Gujarat | 390008 | 00HM1203320007953725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIBHA      | ASHOK                 | PATEL        | MOTIBHAI     | MADHAVLAL   | PATEL          | 4 SAKET SOCIETY NEW SAMARINDIA       | Gujarat | 390008 | 00HM1204280000004788  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINBHAI    | MOTIBHAI              | PROJAPATI    | DUDABHAI     | PROJAPATI   | PROJAPATI      | 23, CHANDAN PARK SOCIETY CH INDIA    | Gujarat | 390008 | 0000IN30199110323340  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHKUMAR   | DUDABHAI              | PROJAPATI    | BABUBHAI     | NARANDAS    | PROJAPATI      | 1, JADHAV PARK SOCIETY SAR/INDIA     | Gujarat | 390008 | 00HM1301670000500242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN        | B                     | PATEL        | JASHIBHAI    | C           | PATEL          | 2/A SHIV MAHAL PARK SOCIETY /INDIA   | Gujarat | 390008 | 00HM1301670000643864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAPANA        | J                     | PATEL        | MITESHKUMAR  | SHAH        | MITESHKUMAR    | A 4 PRABHUKRUPA SOCIETY NE/INDIA     | Gujarat | 390008 | 0000IN30051313119758  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | BINITA                | PATEL        | BABHUTABHAI  | HARIBHAI    | PATIL          | 175 2 KENYA NAGAR ABHILASHA INDIA    | Gujarat | 390008 | 00HM1304140001663977  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARADCHAND   | BABHUTABHAI           | PATIL        | BABHUTABHAI  |             |                | C/39 JAY YOGESHWARNAGAR S/INDIA      | Gujarat | 390008 | 00HM1301670000065455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEENA        | VISHANJI              | POOJARY      | MANJUNATH    |             |                | A/7 SHREEJI SOC BH ANUSHAKTI INDIA   | Gujarat | 390008 | 00HM13016700000065455 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SOMCHAND      | VISHANJI              | MALDE        | VISHANJI     | MALDE       |                | BLOCK NO. 4 1ST FLOOR CITY P/INDIA   | Gujarat | 390008 | 00HM1301670000044621  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKUMAR       | JITENDRANATH          | MONDAL       | JITENDRANATH |             |                | D-65, PUSHKARNAGAR NEW SAM/INDIA     | Gujarat | 390008 | 00HM1301670000004723  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SULOCHANA     | SHIVAJIRAO            | PHAPALE      | NA           |             |                | 102, SONAL AVENUE NR. ABHILA/INDIA   | Gujarat | 390008 | 00HM13016700000456466 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANTLAL     |                       | SHAH         | SHANTILAL    |             |                | A/8, GOVARDHAN PARK, BH, KEY/INDIA   | Gujarat | 390008 | 00HM1204440000017838  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNUPRASAD  | MANILAL               | PATEL        | MANILAL      |             |                | 18 NAVNATH NAGAR SOCIETY OF INDIA    | Gujarat | 390009 | 0000IN30075710457007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND   | DEVSHANKAR            | JOSHI        | DEVSHANKAR   | JOSHI       |                | "AVDHOOT", C - 1, ASHISH PARK INDIA  | Gujarat | 390009 | 0000IN30199110313725  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP       | KRUSHNAKANT           | PRADHAN      | KRUSHNAKANT  | PRADHAN     |                | 19 VIMAL SOCIETY OPP ONGC M/INDIA    | Gujarat | 390009 | 0000IN30051314681367  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SNEHA         | MAULIK                | PANCHAL      | JAYANTILAL   | PITAMBARDAS | PANCHAL        | 70, SHANTI NAGAR TARSALI BAR INDIA   | Gujarat | 390009 | 0000IN30199110451751  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIVEDI       | CHETANKUMAR           | KANAIYALAL   | TRIVEDI      | CHIMANLAL   |                | B-1/18, RAJRATAN SOCIETY BH. INDIA   | Gujarat | 390010 | 0000IN30199110116337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKANT    | D                     | UPADHYAY     | DHIRAJRAM    | D           | UPADHYAY       | W/O TARUN VIG H NO A/3 BUNG/INDIA    | Gujarat | 390010 | 00HM1202990004768068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMEETA       | VIG                   | OM           | PRAKASH      |             |                | FF-2, ABHISHEK APPARTMENT, CINDIA    | Gujarat | 390010 | 00HM1203500000250486  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHBHAI    | MANILAL               | PATEL        | MANILAL      |             | PATEL          | A 4 AMRUTA PARK OPP NOVINO INDIA     | Gujarat | 390010 | 0000IN30021411695004  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUSHILA       | R                     | NAUTIYAL     | PARSRAM      |             | BALODI         | 1505 AAKASHDEEP SOCIETY BH INDIA     | Gujarat | 390010 | 0000IN30051312858602  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMASHANKER    |                       | SARASWAT     | MOHANLAL     |             |                | 3-SAMRUDDHI COMPLEX NR MAK/INDIA     | Gujarat | 390010 | 0000IN30039415799670  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UPENDRA       | VINODBHAI             | MODI         | VINODBHAI    | MODI        |                | D/24 ANNANDWAN APPARTMENT INDIA      | Gujarat | 390010 | 0000IN30223610695497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMAL         |                       | DIDDEE       | NA           |             |                | 1345,AKASH GANGA BH AKASH/INDIA      | Gujarat | 390010 | 00HM1301670000200687  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINABEN       | GIRISHKUMAR           | BHAGAT       | GIRISHKUMAR  |             |                | A81 VAIKUNTHDHAM MAKARPUR INDIA      | Gujarat | 390010 | 00HM1202990003210454  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISTILA       | SRINIVASA             | REDDY        | VISTILA      | MADHAVA     | REDDY          | C/O MR PRAMOD NAGARAJ PRIM/INDIA     | Gujarat | 390010 | 0000000000HMOV030541  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VRUNDA        | B                     | KULKARNI     | BHALCHANDRA  | U           | KULKARNI       | F-84, POOJAN DUPLEX, NR. PANC/INDIA  | Gujarat | 390011 | 00HM1201130000172161  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | HETALBEN              | G            | GOVINDBHAI   | D           | PATEL          | 9 SHREEDHAR DUPLEX BH GA/INDIA       | Gujarat | 390011 | 0000IN30039411319972  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | DHARMISTHA            | V            | VIPINBHAI    |             |                | 56 PRAMUKH PRASAD NR MANG/INDIA      | Gujarat | 390011 | 0000IN3008814176974   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | GHANSHYAMBH           | CHUNIBHAI    | PATEL        | CHUNIBHAI   | HIRABHAI       | 2 SHANTIVILA DUPLEX BEHIND I/INDIA   | Gujarat | 390011 | 0000IN30112716972212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAVATIBEN | DAHYABHAI             | PATEL        | DAHYABHAI    |             | S              | F/ 206, MANJALPUR TOWN- SHIP- INDIA  | Gujarat | 390011 | 0000IN30199110596107  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PROJAPATI     | KAPILABEN             | RAMESHBHAI   | PROJAPATI    | RAMESHBHAI  |                | 35/A CHANDRLOK SOCIETY NEAF/INDIA    | Gujarat | 390011 | 00HM1301670000502594  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD        | CHANDRASHEKIDINGANKAR | RAMESHBHAI   | PUNAMBHAI    |             |                | D-103 SURBHIPARK VIBHAG-I M/INDIA    | Gujarat | 390011 | 00HM1301670000130468  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI    | PUNAMBHAI             | BARIA        | PUNAMBHAI    |             |                | D/132 SURABHI PARK SOCIETY N INDIA   | Gujarat | 390011 | 0000IN301670000301643 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI    | GANESHBHAI            | SUTHAR       | GANESHBHAI   |             | SUTHAR         | 103 SANIDHYA APARTMENT BEHIND/INDIA  | Gujarat | 390011 | 0000IN30039410607655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI    | RANCHHODBHAI          | PATEL        | RANCHHODBHAI |             | PATEL          | 23 SANSKAR SOCIETY OPP KABI/INDIA    | Gujarat | 390011 | 00HM1301670000263581  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMSWROOP     | HARSAHAIMAL           | GUPTA        | RANCHHODBHAI |             | SAHAI          | 8 DAYALBAUG SOCIETY NR DEEF/INDIA    | Gujarat | 390011 | 00HM1301670000765638  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RONAK         | LEASINGANDSE LTD      | NA           |              |             |                | NO 1 VINOD VATIKA NR SITA BAL/INDIA  | Gujarat | 390011 | 00HM1202990005004821  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| S             | VUJAYALAKSHMI         | SRAMAKRISHNA |              |             | SHAH           | H/319, INDU COMPLEX, MANJALP INDIA   | Gujarat | 390011 | 00HM12044400000057172 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIR         | MANUBHAI              | SHAH         | MANUBHAI     | A           | SHAH           | KRISHNA TRADING OPP SHANTIK INDIA    | Gujarat | 390011 | 0000IN30039414951144  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITABEN    | ARVINDBHAI            | PATEL        | ARVINDBHAI   |             | PATEL          | B/15 GHANSHYAM NAGAR 02 BH INDIA     | Gujarat | 390011 | 00HM1203320000903557  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJBEN      | HARESH                | PATEL        | HARESH       |             |                | B 121 JAGANNATH PURAM OPP. I/INDIA   | Gujarat | 390011 | 0000IN30133019087941  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYEN        | RAVINDRA              | DESAI        | RAVINDRABHAI |             |                | 2 GEETAPARK SOCIETY MANJAL/INDIA     | Gujarat | 390011 | 0000IN30051314559595  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | MAULIKA               | NIRAJKUMAR   | NIRAJKUMAR   | SHAH        |                | D-38 SHIVDARSHAN SOCIETY BH INDIA    | Gujarat | 390011 | 0000IN3063610287963   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILENDRASIN | MANILAL               | VISHVAKARMA  | MAHENDRASINH | M           | SHAH           | 19, SHANKERBAUG SOC MANJAL INDIA     | Gujarat | 390011 | 0000IN301670000754005 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURYAKANT     | MANILAL               | THAKER       | MANILAL      | R           | THAKER         | 9 RAMBAUG SOCIETY OPP NOV/INDIA      | Gujarat | 390011 | 0000IN30177411282895  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURSHIL       | KENAL                 | SACHDEVA     | DILJASHRAI   | N           | THAKKAR        | D-9, BALGOVIND SOC. NR PUJIA F/INDIA | Gujarat | 390011 | 00HM1201060000512068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VILAS         | KENAL                 | PATEL        | GIRDHAR      |             |                | 306 AMBICASHREY FLAT NR. JA INDIA    | Gujarat | 390011 | 0000IN30039412682775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD         | G                     | RAWAL        | VASUDEV      |             |                | E 601 VICENZA HIGH BREEZE KA/INDIA   | Gujarat | 390012 | 0000IN30164918653253  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH       | RAWAL                 | BARAIK       | KALDHAM      |             | BARAIK         | B 42 SANIDHYA TOWNSHIP NEAR/INDIA    | Gujarat | 390012 | 0000IN30088143782224  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN        | R                     | MUNSHI       | R            | B           | MUNSHIRA       | 03 SHAFI RESIDENCY BH SUN P/INDIA    | Gujarat | 390012 | 0000IN30051312509034  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARIQ         |                       | SINGH        | KARAM        |             | SINGH          | BILLET B2 ARMEN MESS AF STA INDIA    | Gujarat | 390014 | 0000IN30177411784200  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA      |                       |              |              |             |                | TECH FLT 2205 SQN AF MAKARPI INDIA   | Gujarat | 390014 | 0000IN30177411316281  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAYA         | KUMARCHOORANAR        |              |              |             |                |                                      |         |        |                       |                             |      |             |



|                |              |              |            |                      |                |                               |       |         |        |                       |                             |      |             |
|----------------|--------------|--------------|------------|----------------------|----------------|-------------------------------|-------|---------|--------|-----------------------|-----------------------------|------|-------------|
| UPPUNDA        |              |              | SUBRAMANYA | NARAYAN              | MAIYA          | MEDICAL OFFICER ROOM NO 15    | INDIA | Gujarat | 390014 | 0000IN30177411227138  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL          | YUSUFBHAI    | HASANBHAI    |            | HASANBHAI            |                | D/178, TAWAKKAL SOCIETY, OLD  | INDIA | Gujarat | 390015 | 00HM1204440000009185  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAJAPATI      | MULJIBHAI    | GALAJI       |            | PRAJAPATI            | GALAJI         | OPP, ASHAPURI SOCIETY, RAMP   | INDIA | Gujarat | 390015 | 00HM12044400000054718 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITESH        | SURESH       | VAKHARIA     |            | VAKHARIA             | DIRAJULAL      | A-1/4 RISHIKESH APPT DIWALI   | INDIA | Gujarat | 390015 | 00HM12015800000059660 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH         | RAMANILAL    | SONI         |            | RAMANILAL            |                | A-3, SRUHAD PARK SOCIETY B/H  | INDIA | Gujarat | 390015 | 00HM1203820000016423  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH         | MANILAL      | SHAH         |            | SHAH                 |                | 1 GIRIVAN SOCIETY NR. TAGORE  | INDIA | Gujarat | 390015 | 00HM13016700000253877 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RONAK          | R            | DIVECHA      |            | RAMESHBHAI           |                | D-37, TRILOK NAGAR B/H, JAYAL | INDIA | Gujarat | 390015 | 00HM13016700000484498 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL          | AMBABEN      | RAMANBHAI    |            | RAMANBHAI            | L              | C-26, PANCHRATNA SOC PANCH    | INDIA | Gujarat | 390016 | 00HM13016700000299783 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL          | SAMIR        | KUMAR        |            | JAYANTKUMAR          |                | 47 ALEMBCI NAGAR SOCIETY GO   | INDIA | Gujarat | 390016 | 0000IN30133018599285  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALJIBHAI      |              | CHANDARVA    |            | KHIMJIBHAI           |                | 1 YOGESWAR SOCIETY B/H PANK   | INDIA | Gujarat | 390016 | 0000IN30039413928182  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAYAK        | SHASHIKANT   | MUKADAM      |            | SHASHIKANT           | SRIPAD         | 9/555 GUJARAT HOUSING BOAR    | INDIA | Gujarat | 390016 | 0000IN30051313452852  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAFULKUMAR    | HASMUKHBHAI  | MEHTA        |            | HASMUKHBHAI          | R              | F/14, MADHUKUNJ SOCIETY BE    | INDIA | Gujarat | 390017 | 00HM1204280000005549  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RABIYA         | GULAMAHMED   | KAJALWALA    |            | GULAMAHMED           |                | MISRIKHAN MAHULLA MOGALWA     | INDIA | Gujarat | 390017 | 00HM1205700000010592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIRABANU     | RIYAZ        | MALEK        |            | RIYAZ                | YUSUFMIYA      | RIYAZ APARTMENT 1 ST FLOOR    | INDIA | Gujarat | 390017 | 00HM1201060001268397  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY         | THAKOR       | PEDNEKAR     |            | THAKOR               | Y              | 18 GANEHS BAUG SOCIETY NEAF   | INDIA | Gujarat | 390017 | 0000000000HMS0030152  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISHKUMAR    | RAMDHAN      | SHAH         |            | RAMDHAN              | CHUNILAL       | B- 39, VIRNAGAR SOC., VIP ROA | INDIA | Gujarat | 390017 | 0000IN30198310305839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEHNAZ        | FIDAALI      | TINWALA      |            | FIDAALI              |                | C/20-25, MES GIRLS SCHOOL, G  | INDIA | Gujarat | 390017 | 00HM12044400000067592 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIRISHKUMAR   | PRANDARLAL   | SAWANT       |            | VASANTRAO            | SHAH           | WADI, DALIA POLE, VADODARA    | INDIA | Gujarat | 390017 | 0000IN30034310747530  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHA         |              |              |            |                      | SAWANT         | SONI POLE 4 WADI VADODARA     | INDIA | Gujarat | 390017 | 00HM1201060002287107  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TABASSUM       | BURHANUDDIN  | SURATI       |            | BURHAN               | DIN            | MOGALWADA GOLWAD NAKA SU      | INDIA | Gujarat | 390017 | 0000IN30075710896143  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMER           | A            | POLYIYAWALA  |            | AHMEDHUSEIN          |                | WADI MOTIVHORWAD NR. NANI     | INDIA | Gujarat | 390017 | 00HM13016700000073617 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YYAS           | VIBHAS       | RAMESHCAND   |            | VYAS                 |                | F - 21, PRAYAGRAJ HOUSING     | INDIA | Gujarat | 390017 | 0000IN30034311127408  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL          | SAMIR        | MAHESHBHAI   |            | PATEL                | MAHESHBHAI     | B-137, VRUNDAVAN PARK SOCIE   | INDIA | Gujarat | 390018 | 0000IN30148510385342  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PINTUBEN       | BANKIMBHAI   | PATEL        |            | BANKIM               | RAJIBHAI       | 1, MADHAV SOCIETY, KARELIBAL  | INDIA | Gujarat | 390018 | 0000IN30199110563799  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJNIKANT      | MANILAL      | PATEL        |            | MANILAL              | M              | 11-A, VALLABHNAGAR OPP. MEN   | INDIA | Gujarat | 390018 | 0000IN30148510656238  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPESHBHAI     | R            | SHAH         |            | RAMESHCANDR/BHOGILAL |                | H/32, MAHALAXMI FLATS KARELI  | INDIA | Gujarat | 390018 | 0000IN30199110370601  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUSHALI        | RAMESHBHAI   | RAJAYGURI    |            | RAMESHBHAI           | RAJAYGURI      | 404-TOWER 2 A RGB COMPLEX N   | INDIA | Gujarat | 390018 | 00HM1201060000305561  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH           |              | VJAYKUMAR    |            | SHAH                 | HASMUKHLAL     | "VISHAKH" NAGESHVER SOCIET    | INDIA | Gujarat | 390018 | 0000IN30034310816918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRUPESH        | S            | PATEL        |            | NA                   |                | 59 B SACHANA NAGAR NIRMAL K   | INDIA | Gujarat | 390018 | 0000IN30098113017419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANDANA        | HITESH       | GANDHI       |            | PRAVINBHAI           | VIRENDRA       | 35,KIRTIKUNJ SOCIETY KARELI/  | INDIA | Gujarat | 390018 | 00HM13016700000218352 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PARIMAL        | PRADIPBHAI   | SHAH         |            | PARMA                | HIRJIBHAI      | 4, NANDINI DUPLEX, NR. PARVA  | INDIA | Gujarat | 390019 | 00HM1204280000024929  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR         | VINUBHAI     | HIRJIBHAI    |            | PARMAR               | HIRJIBHAI      | C/21 JAY CHAMUNDA SOCIETY N   | INDIA | Gujarat | 390019 | 0000IN30039413832569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR    | MOHANBHAI    | PATEL        |            | MOHANBHAI            | DESAIBHAI      | D-3, MURLIDHAR SOC B/H SAMAR  | INDIA | Gujarat | 390019 | 0000IN30148510343227  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMACHANDRA T  | VISANANI     | TRUKAMDAS    |            | VISANANI             |                | 5, AKHANDANAND SOCIETY AJW    | INDIA | Gujarat | 390019 | 0000IN30199110256955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANBHAI      | PARSHOTTAM/B | PATEL        |            | PARSHOTTAM/BHAI      |                | 206, CHANDRANAGAR WAGHOD      | INDIA | Gujarat | 390019 | 00HM13016700000092919 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI     | VADILAL      | SHAH         |            | VADILAL              |                | 14/A, KALADARSHAN SOCIETY, V  | INDIA | Gujarat | 390019 | 00HM12044400000063393 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVIM          | M            | SHAIKH       |            | M                    | A              | D 302 GULISTAN APPARTMENT A   | INDIA | Gujarat | 390019 | 0000IN30051313438196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RIZWANA        | MOIZALI      | SORANGWALA   |            | MOIZALI              | ABBASBHAI      | 289/B, KRISHNA NAGAR, NR, RAJ | INDIA | Gujarat | 390019 | 00HM12044400000056029 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPAL          | SHAIKESH     | JAYSWAL      |            | SHAIKESH             | NATAVARLAL     | B-103, MANAN PARK SOCIETY, B  | INDIA | Gujarat | 390019 | 00HM12044400000020055 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY         | BACHUBHAI    | PARMAR       |            | BACHUBHAI            |                | B/65, AMI DARSHAN SOC OPP PA  | INDIA | Gujarat | 390019 | 00HM12020000000059565 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYBHAI     | NATUBHAI     | PATEL        |            | NATUBHAI             |                | GOKUL NATHJI NAGAR, HARNI R   | INDIA | Gujarat | 390019 | 00HM12044400000068256 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEJAL          | CHIRAG       | MEHTA        |            | CHIRAG               |                | 205 DEX PLAZA NEAR UMA CHAR   | INDIA | Gujarat | 390019 | 0000IN30051310511682  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH           | SONAL        | NITINKUMAR   |            | NITINKUMAR           |                | 6/A, RASHMI PARK SOC WAGHOT   | INDIA | Gujarat | 390019 | 00HM12044400000092815 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH           | HARSHADBHAI  | MANILAL      |            | SHAH                 | MANILAL        | 17, VAISHNAV PARK SOCIETY, V  | INDIA | Gujarat | 390019 | 0000IN30034310759463  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH           | JYOTIKA      | NANDKISHOR   |            | SHAH                 | NANDKISHOR     | 17 PANCHSHEEL SOCIETY BEHIN   | INDIA | Gujarat | 390019 | 0000IN30039412393246  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH           | HIMANSHU     | HARSHAVADAN  |            | HARSHAVADAN          | MOHANLAL       | 19/A PRABHAT SOCIETY WHAGO    | INDIA | Gujarat | 390019 | 0000IN30039412819549  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH           | CHANDRAVADAI | KANCHANLAL   |            | SHAH                 | CHHOTALAL      | 34-B UMA SOCIETY NEAR UMA C   | INDIA | Gujarat | 390019 | 0000IN30039415950673  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH           |              | KALPESHKUMAR |            | SHAH                 |                | 35, SHANTI NAGAR SOC.- 1 WAG  | INDIA | Gujarat | 390019 | 0000IN30199110284838  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH           | SAURIN       | SANMUKHLAL   |            | SANMUKHLAL           | HIRALAL        | I/16, SHREE VASTAV COMPLEX N  | INDIA | Gujarat | 390019 | 0000IN30199110356697  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SHAH           | SAGAR        | K            |            | KUNJIBHAI            | RANCHODLAL     | SHETH SERI NASWADI BARODA     | INDIA | Gujarat | 390019 | 0000IN30199110454604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIRISH        | TRIVIKRAM    | KUSURKAR     |            | TRIVIKRAM            | VITHAL         | A/ 6 INDRAPRASTHA, KAMLA NAC  | INDIA | Gujarat | 390019 | 0000IN300226910846653 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRADHDHA      | PRAGNESHBHAI | BHAVSAR      |            | PRAGNESHBHAI         | R              | C-4, RAMESHVRI SOC AJWA ROA   | INDIA | Gujarat | 390019 | 00HM1301670000521180  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINGH          | PRABIR       | MOHANSINGH   |            | NA                   |                | VAISHNAV/PARK SOC/D 19 DABI   | INDIA | Gujarat | 390019 | 00HM1203320006857552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONI           | SUBHASH      | BHALCHANDRA  |            | SONI                 | BHALCHANDRA    | A-10, LAKULESH AMIDHARA SOC   | INDIA | Gujarat | 390019 | 0000IN30199110160336  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHABEN       | N            | NAIK         |            | NARANJ               |                | 29, NALANDA SOCIETY NO.1 WAC  | INDIA | Gujarat | 390019 | 0000IN30199110229464  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMANKUMAR     | CHHITALAL    | SHAH         |            | CHHITALAL            | MOTILAL        | B/H. PANIGATE WAGHODIA ROA    | INDIA | Gujarat | 390019 | 00HM1301670000264441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL          | VALLABHDAS   | SHAH         |            | VALLABHDAS           | CHANDULAL      | 10, SHYAM COLONI NR, PRABHA   | INDIA | Gujarat | 390019 | 0000IN30199110569669  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SURYABEN       | H            | SHAH         |            | MUKUNDLAL            | CHANDULAL      | 21, TULSI SOCIETY, NR. SHUKLA | INDIA | Gujarat | 390019 | 00HM1301670000758466  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEJAL          | PRADIP       | PANCHOLI     |            | PRADIP               |                | B-144 CHANDRANAGAR SOCIETY    | INDIA | Gujarat | 390019 | 00HM1301670000040566  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THAKAR         | VINAYKUMAR   | R            |            | THAKAR               | RAMESHCHANDRA  | 2, KALINDI BUNGLOWS NEAR RU   | INDIA | Gujarat | 390019 | 0000IN30199110297760  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHABEN        | VASANTLAL    | SHEETH       |            | VASANTLAL            | SHETH          | B-302, TOWER DARSHANAM VAR    | INDIA | Gujarat | 390019 | 0000IN30098210096555  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENABEN       | KANAIYALAL   | KOTHARI      |            | NA                   | PRASAD         | 5-A GURUDUTT SOCIETY WAGCH    | INDIA | Gujarat | 390019 | 00HM1301870000067680  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD          | KUMAR        | PRASAD       |            | TULSI                |                | A-38 JAY YOGESHWAR SOCIETY    | INDIA | Gujarat | 390019 | 0000IN30177410928743  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPINCHANDRA P | SHAH         | PARSOTAMDAS  |            | K                    | SHAH           | B/303, BALAJI VIHAR HARNI WA  | INDIA | Gujarat | 390019 | 0000IN30199110347224  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRACHI         | DINESH       | BHARAT       |            | DINESH               | BHARAT         | B 15 SHRENIK PARK SOCIETY AK  | INDIA | Gujarat | 390020 | 00HM12010600000208352 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAGNA         | DHIRENDRA    | MEHTA        |            | NA                   |                | F/2 SAKAR FLAT/1 32 PURUSOTT  | INDIA | Gujarat | 390020 | 00HM12033200068252320 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA          |              | HUMAD        |            | MADANMOHAN           | HUMAD          | 26-27, CHINARWOOD SOCIETY Q   | INDIA | Gujarat | 390020 | 0000IN30199110157172  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA       |              | HEDA         |            | MR                   | MANISH         | C-202, VENUS PAHEL, OLD PADR  | INDIA | Gujarat | 390020 | 00HM1201060500301214  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SHAH           | PRIYANKABEN  | BHARATBHAI   |            | BHARATBHAI           |                | B-203, PARSHWADARSHAN APT, B  | INDIA | Gujarat | 390020 | 00HM1203950000117453  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPUL          | S            | MANIAR       |            | SURYAKANT            | KANGIBHAI      | A 3 SAHAJANAND APPTT NR WAF   | INDIA | Gujarat | 390020 | 0000IN30051315450289  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPULBHAI      | SHANABHAI    | PATEL        |            | SHANABHAI            |                | 17 DINDAYAL SOC NEAR RAJA R   | INDIA | Gujarat | 390020 | 00HM13016700000463619 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHALKUMAR    | ASHOKKUMAR   | SRIVASTAV    |            | ASHOKKUMAR           | SRIVASTAV      | 201 SHIV ASHISH FLATS NR KAIL | INDIA | Gujarat | 390020 | 0000IN30154918518982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL          |              | KARSHANBHAI  |            | PATEL                | MOHANDAS       | B 1 SHIVHARI DUPLEX B/H SAMT  | INDIA | Gujarat | 390021 | 0000IN30133017503861  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYAGOPAL     |              | RAJGURU      |            | S                    | C              | F 6, SAMARPAN SOC SAIYED VA   | INDIA | Gujarat | 390021 | 0000IN30064410066583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH           | MALLIKA      | ASHOK        |            | SHAH                 | ASHOK          | SHRAM 9-B/2, SHRIJI KRUPA SO  | INDIA | Gujarat | 390021 | 0000IN30199110197109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVABHAI      | LAVJIBHAI    | CHAUDHARI    |            | LAVJIBHAI            | CHAUDHARI      | A-666, SAURABH PARK SOC B/H   | INDIA | Gujarat | 390021 | 0000IN30148510316166  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMA           |              | CHOWDHARY    |            | NA                   |                | 8, JEEVAN CHHAYA LIC OFFICER  | INDIA | Gujarat | 390021 | 00HM1301870000118044  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUGANDMAL      | CHANDANMAL   | LOHAR        |            | CHANDANMAL           |                | 10/1711 SANSKAR NAGAR GOTRI   | INDIA | Gujarat | 390021 | 0000IN30047642641355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUVERA         | KANTILAL     | MOTILAL      |            | MOTILAL              |                | BLOK M 12 ROOM 135 GUJARAT    | INDIA | Gujarat | 390021 | 0000IN30133017512276  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAYA          | NAROTTAMBHAI | PATEL        |            | NAROTTAM             | MOTIBHAI       | 10 GAYATRI KRUPA SOCY NR HA   | INDIA | Gujarat | 390021 | 0000IN30112715084766  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMALBHAI      | SHANABHAI    | PATEL        |            | NA                   |                | A-21, SHIVANALI SOCIETY OPP   | INDIA | Gujarat | 390021 | 00HM1301870000048131  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL          | REKHABEN     | MANOJKUMAR   |            | MANOJKUMAR           |                | 1, VRUNDAVAN PARK BH, ZAVER   | INDIA | Gujarat | 390022 | 0000IN30199110317749  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATNA          |              | BAROT        |            | HARSHADRAY           | BHAGVATIPRASAD | C-54, KARELIBAUG SOCIETY VIP  | INDIA | Gujarat | 390022 | 00HM13016700000697931 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONI           | USHABEN      | NARENDRABHAI |            | HA                   | SONI           | A/02/102 SHREENIDHI FL        |       |         |        |                       |                             |      |             |

|                |                        |             |                         |              |                 |                                      |         |        |                       |                             |      |             |
|----------------|------------------------|-------------|-------------------------|--------------|-----------------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| RAMESH         |                        | MANEPALLI   | GOPALA                  | RAO          | MANEPALLI       | 7 PARK HEAVEN SOCIETY OPP V INDIA    | Gujarat | 390023 | 0000IN30177411077349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASESHKUMAR    | RAMANLAL               | PANDYA      | RAMANLAL                |              | PANDYA          | 54, MAHESHWAR NAGAR SOC SL INDIA     | Gujarat | 390023 | 0000IN30305210044600  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY         | JASHWANTRAI            | MEHTA       | JASHWANTRAI             |              |                 | "PRAYANSHA" 13 DWARIKA SOCIE INDIA   | Gujarat | 390023 | 00HM1301670000009519  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SUDHABEN       | BHARATKUMAR            | PATEL       | BHARATKUMAR             | B            | PATEL           | 29 SHARDAPARK SOCIETY BH AF INDIA    | Gujarat | 390023 | 0000IN30177411621759  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNILKUMAR     | RATILAL                | THAKKAR     | RATILAL                 |              | THAKKAR         | SUVIDHA HOSPITAL SUBHANPUR INDIA     | Gujarat | 390023 | 0000IN30051311325750  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANI         | REKHA                  | MANISH      | MANISH                  | N            | VASANI          | FLAT NO 20 AASTHA AVENUE NE INDIA    | Gujarat | 390023 | 0000IN30048412945328  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASWATI        |                        | CHAKRABORTY | ASHOK                   | KUMAR        | CHAKRABORTY     | 14 TULSI DHAM SOCIETY SUBAAI INDIA   | Gujarat | 390023 | 0000000000HMOV0024804 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNUBHAI     | INDUBHAI               | PATEL       | INDUBHAI                |              |                 | A/702 PANCHRATNA APARTMENT INDIA     | Gujarat | 390023 | 00HM1301670000011891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITHTHALBHAI   | LAXMICHAND             | PRAJAPATI   | LAXMICHAND              | BHAICHAND    | PRAJAPATI       | A-1, GOLDEN AVENUE NR. VIDYA VINDIA  | Gujarat | 390023 | 00HM1301670000103917  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMAR         | NARENDRA               | KALIDAS     | KALIDAS                 | AMARSINGH    | PARMAR          | SONARA KUJ SEVASI VADODARA INDIA     | Gujarat | 391101 | 00HM1201750000245391  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIRMOHAMMAD    | HASANBHAI              | BHOLAWALA   | HASANBHAI               | I            | BHOLAWALA       | MAHUDI BHAGOL SARBAT KUVA INDIA      | Gujarat | 391110 | 00HM13016700000041272 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA          | KISHOR                 | PARVEKAR    | KISHOR                  | VISHNUPANT   | PARVEKAR        | SHRI GAJANAN MAHARAJ KRUPA INDIA     | Gujarat | 391110 | 0000IN30112715708535  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIMBANU      | YUSUFBHAI              | JAMBUSARIA  | YUSUFBHAI               | JAMALBHAI    | JAMBUSARIA      | CHIPWAD BAZAR DABHOI DIST V INDIA    | Gujarat | 391110 | 0000IN30133019224325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIPKUMAR    | DILIP                  | PATEL       | DILIPBHAI               | M            | PATEL           | AT & PO KUKAD, TA : DABHOI, DI INDIA | Gujarat | 391110 | 00HM12023000000818702 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH           | MONTU                  | JAYANTILAL  | JAYANTILAL              | KESHAVLAL    | SHAH            | NEAR NARYAWALA KHADKI, AT A INDIA    | Gujarat | 391110 | 00HM1201130000294917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH           | SHARTIBEN              | CHANDRAKANT | SHAH                    |              | CHANDRAKANTBHAI | PATEL WAGA VADODARI BHAGOI INDIA     | Gujarat | 391110 | 00HM13016700000217948 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINGWALA       | TAJMOHAMMAD F          |             | FAKIRMAHAMMAD KHANBHAI  |              | SINGWALA        | BHURA MOHALLA, NR KANSARW, INDIA     | Gujarat | 391110 | 00HM1201130000407455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEKRAWALA      | MAKBULHUSSAI SARIFBHAI |             | SARIFBHAI               | FATTEHBHAI   | TEKRAWALA       | BHURA MOHALLA B/H DASALAD VINDIA     | Gujarat | 391110 | 00HM1301670000728475  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMANGKUMAR     | JAYANTILAL             | PATEL       | JAYANTILAL              | S            |                 | D-16, PALM RESIDENCY NEAR M INDIA    | Gujarat | 391110 | 0000IN30305210033303  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAYKUMAR      | PARSOTTAMBH/PATEL      |             | PARSOTTAMBHAI           |              |                 | 27 SARITA NAGAR SOC DABHOI INDIA     | Gujarat | 391110 | 00HM1203320002395691  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NOORMOHAMAD    | PIRIBHAI               | BHAGALIYA   | PIRIBHAI                | N            | BHAGALIYA       | MAHUDI BHAGOL KHATKIWAD D INDIA      | Gujarat | 391110 | 00HM1301670000042700  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHABEN        | VITHALDAS              | DALAL       | DALAL                   | C            | DALAL           | DALAL SHERI PO BAHADARPUR INDIA      | Gujarat | 391125 | 00HM13018700000088542 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMKUMAR      | KRIPALDAS              | MAHESHWARI  | KRIPALDAS               |              |                 | 48, GANGA NAGAR SOCIETY ALIF INDIA   | Gujarat | 391135 | 00HM13016700000313676 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPABEN      | RAMESHCHAND            | SHAH        | RAMESHCHANDR/HIMATLAL   |              | SHAH            | DHOKALIYA BODELI TA-SANKHET INDIA    | Gujarat | 391135 | 0000IN30039412993910  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH         | BHAGAT                 |             | VYOMESHCHANDF RAMJIBHAI |              | BHAGAT          | 4 SATYAM COMPLEX OPP BOB A INDIA     | Gujarat | 391135 | 00HM1204470005813305  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESHKUMAR H  | PATEL                  |             | HASMUKHBHAI             |              | PATEL           | PO ALHADPURA VIA BODELI DIST INDIA   | Gujarat | 391135 | 0000IN30133019979315  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEHNAZBANU     | FAIZALBHAI             | MEMAN       | ABDULRAJAK              | SULEMANBHAI  | MEMAN           | RAMNAGAR SOCIETY, OPP TELE INDIA     | Gujarat | 391135 | 00HM12046300000894309 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEJALKUMAR     | GOVINDLAL              | GANDHI      | GOVINDLAL               | MANGALDAS    | GANDHI          | GEETA NAGAR SOCIETY PO, BOE INDIA    | Gujarat | 391135 | 0000IN30199110422335  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH           | NARESH                 | KIRPALDAS   | KIRPALDAS               |              |                 | 48 GANGANAGAR SOCIETY ALUP, INDIA    | Gujarat | 391135 | 00HM13016700000448189 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKERLAL     | HAKAMAJI               | PRAJAPATI   | HAKAMAJI                | HINDUJI      | PRAJAPATI       | 220/2 AT KILACHAND, JIV COM PC INDIA | Gujarat | 391135 | 00HM1201580000139537  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAIDYA         | NILESH                 | VARIKESH    | VAIDYA                  | HARIKESH     | VARIKESH        | 20 LAXMI SOCIETY BODELI TA SA INDIA  | Gujarat | 391135 | 00HM12033000000596792 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASIMAHMED     | IBRAHIM                | KHATRI      | IBRAHIM                 | AMIRJI       | KHATRI          | KHATRI TIN CORNER BAZAR BOE INDIA    | Gujarat | 391135 | 0000IN30039413434672  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASUDEV        | KRIPALDAS              | MAHESHWARI  | K                       | MAHESHWARI   |                 | 48 GANGANAGAR SOCIETY ALUP, INDIA    | Gujarat | 391135 | 00HM12046300000549892 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRAL          | KALIDAS                | SONI        | KALIDAS                 | AMBALAL      | SONI            | 124 RAVI SHANKAR ROAD DIST B INDIA   | Gujarat | 391135 | 00HM1203210000038791  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRAJESH       | V                      | PARIKH      | VITHALDAS               | HIMATLAL     | PARIKH          | SUKHANAGAR SOCIETY AT PO B INDIA     | Gujarat | 391135 | 0000IN30148510358253  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRAJESH       | KALIDAS                | SHAH        | KALIDAS                 | BAPULAL      | SHAH            | 5-101 SADHNA SOCIETY ALI, PUR INDIA  | Gujarat | 391135 | 00HM12015800000031406 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPULKUMAR     | KRUSHNLAL              | SHAH        | KRUSHNLAL               |              |                 | 64 BAZAAR CHOK SAKAN, (T) SA INDIA   | Gujarat | 391150 | 00HM13016700000546013 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAHALADBHAI   | JAGJIVANDAS            | PANCHAL     | JAGJIVANDAS             | BHAILALBHAI  | PANCHAL         | SRIKRUPA SOCIETY CHHOTAU, INDIA      | Gujarat | 391165 | 00HM12010600000988923 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASHBHAI    | BAHECHARLAL            | PATEL       | BAHECHARLAL             | A            | PATEL           | OPP BARODA MINERALS STATION INDIA    | Gujarat | 391165 | 00HM1201060001209936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAKUMAR  | SHANKARBHAI            | THAKKAR     | SHANKARBHAI             |              |                 | "AKSHARGHAM" SHREEJI SOCIE INDIA     | Gujarat | 391165 | 00HM1301670000304697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RIVESHBHAI     | PRAYINCHANDRSHAH       |             | PRAYINCHANDRA           |              | SHAH            | LIBRARY ROAD NEAR SWMINAR, INDIA     | Gujarat | 391165 | 0000IN30133019181596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJEDA         | IBRAHIM                | MAFAT       | IBRAHIM                 | UMAR         | MAFAT           | 213, JOI ROAD NAYKAWAS VASE INDIA    | Gujarat | 391165 | 00HM12010600000366737 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH           | PRAYINCHANDR NAGINDAS  |             | NAGINDAS                |              |                 | LIBRARY ROAD CHHOTAUDEPUR INDIA      | Gujarat | 391165 | 0000IN30112716710420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONI           | ISMAIL                 | VALIBHAI    | VALIBHAI                | KAMALBHAI    | SONI            | PANVAD CHHOTAUDEPUR INDIA            | Gujarat | 391165 | 00HM12010600000377162 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHABEN      | PANVATBHAI             | PATEL       | VASANTBHAI              | MAHENDRABHAI | PATEL           | 2 SHASTRI NAGAR SOCIETY NEA INDIA    | Gujarat | 391165 | 0000IN30039413648457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VITHALDAS      | MAGANLAL               | PATEL       | MAGANLAL                | ARJUN        | PATEL           | GURUKRUPA SOCIETY PALACE F INDIA     | Gujarat | 391165 | 00HM12010600000298699 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL          | VIRAJKUMAR             | S           | PATEL                   | SHANTILAL    |                 | 16 VRUNDAVAN PARK SOCIETY N INDIA    | Gujarat | 391240 | 00HM13016700000465139 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAFIK          | Y                      | MEMON       | Y                       | A            | MEMON           | JALARAM NAGAR NAVABAZAR T INDIA      | Gujarat | 391240 | 00HM12044500000053747 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAYKUMAR    | KANTILAL               | PATEL       | KANTILAL                | CHHOTABHAI   | PATEL           | JUNA BAZAR AT KARJAN DIST. B INDIA   | Gujarat | 391240 | 00HM13016700000737585 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH         | CHANDUBHAI             | DESAI       | CHANDUBHAI              | MULJIBHAI    | DESAI           | JUNA BAZAR KARJAN TAL KARJA INDIA    | Gujarat | 391240 | 00HM1202990003685974  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SHAH           | JATINKUMAR             | HEMANTKUMAR | HEMANTKUMAR             |              |                 | SHARSHAVNI, TALUKA - PADRA, INDIA    | Gujarat | 391240 | 00HM1203950000014052  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH           | RAVIKUMAR              | JAGDISHLAL  | SHAH                    | JAGDISHLAL   | DIPCHANDLAL     | SAVALIYA NASTA HOUSE JUNA BINDIA     | Gujarat | 391240 | 00HM13016700000292429 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH           | PANNABEN               | MAHENDRAKUM | MAHENDRAKUMAR           |              |                 | JASHWANT BROTHERS CHEMIST INDIA      | Gujarat | 391240 | 0000IN30088813304748  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDDHRAJINSINH | YOGENDRASINH           | MAHARAULJI  | YOGENDRASINH            |              |                 | CIVIL COURT, NAVA BAZAR, KAR, INDIA  | Gujarat | 391240 | 00HM12039500000023445 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMRITI         | SANTOSH                | JAIN        | SANTOSH                 |              |                 | 28-INDRA PRASTH SOCIETY NAV, INDIA   | Gujarat | 391240 | 00HM13016700000015136 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAYKUMAR      | ARVINDBHAI             | RATHOD      | NA                      |              |                 | 5-AMBICA SOCIETY NAVA BAZAR INDIA    | Gujarat | 391240 | 00HM13018700000082327 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL          | BHARAT                 | KUMAR       | MAGANBHAI               |              |                 | AT SADHLI UNDISHERI TA SINOF INDIA   | Gujarat | 391250 | 0000IN30112715936144  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJANBEN      | SHANTILAL              | PATEL       | SHANTILAL               |              | PATEL           | PATEL STREET KARACHIA BARO INDIA     | Gujarat | 391310 | 00HM13016700000290003 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOLANKI        | ROHITBHAI              | JASHBHAI    | SOLANKI                 | JASHBHAI     | SOMABHAI        | AMBICA PARK SOCIETY B/H VAKU INDIA   | Gujarat | 391310 | 0000IN30039413929363  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM          | LAL                    | PRASAD      | SRI                     | SP           | SAH             | 2/18 GUJARAT REFINERY TOWNE INDIA    | Gujarat | 391320 | 0000IN30155720918008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITA          | MAITI                  | SUPRAVAT    |                         |              | MAITI           | 14/46 GUJ REFINERY TOWNSHIP INDIA    | Gujarat | 391320 | 0000IN30021411033941  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRAMBHAI     | SHIVABHAI              | PARMAR      | SHIVABHAI               | B            | PARMAR          | PIPLA POLE, AT&PO UNDERA BAI INDIA   | Gujarat | 391345 | 00HM1201090001415951  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL          | MAYUR                  | DAVJIBHAI   | PATEL                   | DAVJIBHAI    | BABARBHAI       | AT PO SADHI TA PADRA VADODA INDIA    | Gujarat | 391445 | 0000IN30051313515270  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITABEN      | BHAILALBHAI            | PATEL       | BHAILALBHAI             |              | PATEL           | AT & PO KHAKHRIA TALUKA SAVI INDIA   | Gujarat | 391510 | 0000IN30075711231436  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SMIT           | DILIPBHAI              | GANDHI      | DILIPBHAI               | GORDHANDAS   | GANDHI          | 3-41-1, LADVGO, ZAROD JAROD T INDIA  | Gujarat | 391510 | 00HM12042800000616392 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL          | NAVNEETBHAI            | AMBALAL     | AMBALAL                 | SANKARBHAI   | PATEL           | ADHIYARU KHADK CHHANI VADO INDIA     | Gujarat | 391740 | 00HM13016700000530535 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL          | JIGNESHKUMAR           | MANUBHAI    | MANUBHAI                |              |                 | ADHIYARU KHADK CHHANI VADO INDIA     | Gujarat | 391740 | 00HM13016700000549871 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNAMBHAI      | RAYAJIBHAI             | PATEL       | RAYAJIBHAI              | MULJIBHAI    | PATEL           | AT-R.M.PATEL'S FARM NR.OLD N INDIA   | Gujarat | 391740 | 00HM13016700000243290 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPULKUMAR     | MAHENDRABHA            | KOTHARI     | MAHENDRABHAI            |              |                 | SWAMINARAYAN STREET OPP P INDIA      | Gujarat | 391740 | 00HM12013200000476211 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| YOGESHKUMAR D  | PATEL                  | DAHAYABHAI  |                         |              |                 | UNCHA TIMBA, B/H, NARSINSINI INDIA   | Gujarat | 391740 | 00HM12044400000055555 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKESHBHAI     | ISHWARBHAI             | GANDHI      | ISHWARBHAI              |              | GANDHI          | AT PO SOKHADA GANDHI FALIYA INDIA    | Gujarat | 391745 | 0000IN30075711080156  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASAVA         | RANJITBHAI             | BHIKHA      |                         |              | BHAI            | AT PO TA WAGHODIA NEAR DWA INDIA     | Gujarat | 391760 | 0000IN30047642621732  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONI           | JIGNESH                | A           | SONI                    | AVINASH      | CHIMANLAL       | PANCHVATI NEAR RAMJI MANDI INDIA     | Gujarat | 391770 | 00HM13016700000511501 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSAN         | CHANDRAKANT            | SONI        | CHANDRAKANT             |              | SONI            | B/110 SHREE RANGKUTIR BUNG. INDIA    | Gujarat | 392001 | 0000IN30051311642052  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH         | RATILAL                | BRAMHBHATT  | RATILAL                 | BRAMHBHATT   |                 | D 11 SHAKUNTAL APPARTMENT INDIA      | Gujarat | 392001 | 0000IN30047642329436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH         | KUMARVASANTI           | GANDHI      | VASANTLAL               |              |                 | 26, AKASHGANGA SOCIETY SEVA INDIA    | Gujarat | 392001 | 00HM12010800000058284 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN         | MEGHRAJBHAI            | SHAH        | MEGHRAJBHAI             |              |                 | B-1248, KANSARAWAD NEAR UNO INDIA    | Gujarat | 392001 | 00HM1301670000128505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEVVAR       | SHAILENDRASIN          | INDRASINH   | NA                      |              |                 | 6/136 MANGALA PARK DAHEJ BY INDIA    | Gujarat | 392001 | 0000IN30047643573856  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA       | GOVINDBHAI             | SURATI      | GOVINDBHAI              | DANJIBHAI    | SURATI          | BHIDBHANJAN NI CHAWI, B/H BH INDIA   | Gujarat | 392001 | 0000IN30051312670743  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA       | BADRIAL                | GUPTA       | BADRIAL                 |              |                 | B-45 ASHRAY SOCIETY BKOLAV INDIA     | Gujarat | 392001 | 0000IN30051311775502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA       | JANARDAN               | VYAS        | JANARDAN                | NATVARLAL    |                 | B-38, AKSHAR KUNJ SOCIETY, B INDIA   | Gujarat | 392001 | 0000IN30226911158701  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRASING   | AWATSING               | SARDAR      | AWATSING                |              |                 | 9, RACHANA PARK NR. PRITAM S INDIA   | Gujarat | 392001 | 00HM1201320000193283  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHBHAI     | T                      | RANA        | TULSIDAS                |              | RANA            | C-27 AMBICA NAGAR NEAR TRIM INDIA    | Gujarat | 392001 | 0000IN30199110232681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH         | SADASHIV               | CHINCHAPURE | SADASHIV                | BABURAO      |                 | SHARAYU APARTMENT 135 IPLC INDIA     | Gujarat | 392001 | 0000IN3               |                             |      |             |

|                           |              |                 |                |                    |                                 |                                |         |         |                       |                             |                             |             |             |
|---------------------------|--------------|-----------------|----------------|--------------------|---------------------------------|--------------------------------|---------|---------|-----------------------|-----------------------------|-----------------------------|-------------|-------------|
| ROBIN                     | DILIPBHAI    | MODI            | DILIPBHAI      |                    | HAJIKHANA BAZAR ACHARWAD F      | INDIA                          | Gujarat | 392001  | 00HM1301670000672171  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ROHITBHAI                 | DOLUBHAI     | RANA            | DOLUBHAI       |                    | 63, WESTERN PARK SOCIETY VIC    | INDIA                          | Gujarat | 392001  | 0000IN30199110467951  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ROSHAN                    |              | VHORA           | IBRAHIM        | ALI                | 121 B G TRADE CENTRE PANK       | INDIA                          | Gujarat | 392001  | 0000IN30133020070213  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ROSHNI                    | DIPAK        | RAJ             | DIPAK          |                    | A-205, TULSI RESIDENCY DAHEJ    | INDIA                          | Gujarat | 392001  | 0000IN30098210616634  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RUPA                      | VIPUL        | SIDHDIWALA      | VIPULKUMAR     |                    | VRAJWADI OPP.SINDHU NAGAR I     | INDIA                          | Gujarat | 392001  | 00HM1201080000059292  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SALMA                     | M            | RANGWALA        | NA             |                    | B/1944 VAHORWAD BHARUCH         | INDIA                          | Gujarat | 392001  | 0000IN30021413193706  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SAMPATDEVI                |              | TAPADIA         | DOLAT          | RAM                | A 1 JANAKPURI SOCIETY ZADESH    | INDIA                          | Gujarat | 392001  | 0000IN30051313654846  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SANJAY                    | P            | GANDHI          | PRAVINCHANDRA  | R                  | ANGAN ENCLAVE, A-503, B/S. V    | INDIA                          | Gujarat | 392001  | 0000IN30097410632307  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SAKNERBHAI                | C            | UMRAJWALA       | CHANDUBHAI     | NATHABHAI          | 52, ARBUDA NAGAR- 2 LINK ROAI   | INDIA                          | Gujarat | 392001  | 0000IN30199110419960  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SHAIKH                    | MUSTAK       | AHMED           | IBRAHIM        |                    | C-1313, WEST CHUNARWAD, LAL     | INDIA                          | Gujarat | 392001  | 00HM12011130000210426 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SHAIKH                    | ABDULSATTAR  | S               | SASHAIKH       |                    | DOOMWAD SANARI MAHAL BHAFIN     | INDIA                          | Gujarat | 392001  | 0000IN30164510301189  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SHYAM                     | JAGDISHRAM   | SUNDAR          | JAGDISH        |                    | NO 606 VRAJ BLDG VAIKUNTH ME    | INDIA                          | Gujarat | 392001  | 00HM1304140005798221  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| STANISLAUS                | PETER        | FERNANDES       | PETER          |                    | 8-RAGHAV NAGAR SOC BHOLAV       | INDIA                          | Gujarat | 392001  | 00HM1203320000122049  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SUMAIYA                   |              |                 | MOHMEDYUNUS    | YUSUFBHAI          | F 7 1ST FLOOR ALIF APTS OPP D   | INDIA                          | Gujarat | 392001  | 0000IN30051315580914  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SUNIL                     | BHAILALBHAI  | DAVE            | BHAILALBHAI    | C                  | 505 SIDHDHANATH NAGAR G H B     | INDIA                          | Gujarat | 392001  | 0000IN30047640956655  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| UDAY                      | PRABHAKAR    | KULKARNI        | PRABHAKAR      | NARAYAN            | 7 SANTOSH NAGAR SOCIETY B/H     | INDIA                          | Gujarat | 392001  | 0000IN30154916133264  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VAISALI                   | H            | JAIN            | HITESH         | I                  | 150 DHARMANAGAR SOCIETY B/H     | INDIA                          | Gujarat | 392001  | 0000IN30133019436607  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VARSHA                    | MAHESHKUMAR  | DADA            | MAHESHKUMAR    |                    | 106/B , MANGAL TIRTH SOCIETY    | INDIA                          | Gujarat | 392001  | 00HM1201070500035531  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VIAJY                     | NARANBHAI    | MADHIWALA       | NARANBHAI      | CHHAGANBHAI        | D/1626, VEJALPUR MACHHIWAD      | INDIA                          | Gujarat | 392001  | 0000IN30199110451224  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VIRAL                     | H            | GHEEWALA        | HARIVADANBHAI  | M                  | A/5, AASHIRWAD PARK HARIKRU     | INDIA                          | Gujarat | 392001  | 0000IN30199110327001  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VIRAL                     | UMESH        | MAJMUDAR        | UMESH          | SURYAVADAN         | 9K PUSHPAKUNJ SOCIETY JUNA      | INDIA                          | Gujarat | 392001  | 00HM1202990004885671  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| YASHPAL                   | RANVIRSINH   | ATODARIYA       | RANVIRSINH     |                    | A-3, NARMADA HOUSING SOC.,      | INDIA                          | Gujarat | 392001  | 00HM12011130000095321 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ZULFIKAR                  | AIYUB        | RAJ             | AIYUB          | GULABSANG          | SANTOSHI QTR. 55/1 BHARUCH      | INDIA                          | Gujarat | 392001  | 0000IN30199110341703  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PATEL                     | JAYANTILAL   | ISHWARLAL       | PATEL          | ISHWARDASGANGA     | 23 DHARM NAGAR SOCIETY NEA      | INDIA                          | Gujarat | 392002  | 0000IN301112715359161 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PATEL                     | VIRMATIBEN   | JAYANTILAL      | PATEL          | JAYANTILAL         | 23 DHARMANAGAR SOCIETY NE       | INDIA                          | Gujarat | 392002  | 0000IN30133020203911  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PRAVINBHAI                | KASHIRAM     | SOMPURA         | KASHIRAM       |                    | 20, VISHRAM NAGAR SOCIETY Z     | INDIA                          | Gujarat | 392002  | 0000IN30199110340294  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRAVINCHANDRANARBERAM     | MODI         | NARBERHAM       | H              | MODI               | B-2 MATRI NAGAR NANDEWADE       | INDIA                          | Gujarat | 392002  | 00HM1202420000567785  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SANKALP                   | RAJ          | SOLANKI         | SHIV           | PRASAD             | E/201 TAKSHASHILA APARTME       | INDIA                          | Gujarat | 392002  | 0000IN30051311966798  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SARIYUBEN                 | HARSHADRAJ   | TRIVEDI         | HARSHADRAJ     |                    | 69A AVDHOOT NAGAR - 2 BESID     | INDIA                          | Gujarat | 392011  | 00HM1301670000337281  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PATEL                     | PARESHKUMAR  | N               | NA             |                    | 91 PATEL, FALIYU ZHADESHWAR     | INDIA                          | Gujarat | 392011  | 00HM1203320003777691  | Amount for unclaimed and un | 2.28                        | 15-JUL-2021 |             |
| PATEL                     | HARSHADBHAI  | CHUNILAL        | PATEL          | CHUNILAL           | PARTH SOCIETY NO 8 NEAR ZAC     | INDIA                          | Gujarat | 392011  | 0000IN30133018198101  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRASHANT                  | KANTILAL     | PATEL           | KANTILAL       | N                  | AMIN STREET ZADESHWAR ZADE      | INDIA                          | Gujarat | 392011  | 0000IN30051311962929  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAJENDRA                  | MANEK        | KANUBHAI        |                |                    | C/13, HARI DHAM SOCIETY BH. T   | INDIA                          | Gujarat | 392011  | 0000IN30123310080345  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAVINDRAKUMARSEWARAM      | DIXIT        | SEWARAM         | RAMSWARUP      | DIXIT              | C/24, ARUNODAY BUNGLOW ZAD      | INDIA                          | Gujarat | 392011  | 0000IN30148510412655  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VANKAR                    | CHHAGANBHAI  | KARSHANBHAI     | VANKAR         |                    | B-8 GANESH PURI ZADESHWAR F     | INDIA                          | Gujarat | 392011  | 0000IN30039412061139  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| YOGINABEN                 | RAMANBHAI    | PATEL           | NA             |                    | B-26 RAJ RATNA BUNGLOW OPP      | INDIA                          | Gujarat | 392011  | 00HM1201070000145380  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAJESHKUMAR               | AMBAVIBHAI   | DESAI           | AMBAVIBHAI     | G                  | B/302 KUNJ RESIPLAZA, JADESH    | INDIA                          | Gujarat | 392012  | 0000IN30047640228789  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SAMIR                     | KAUSHIKBHAI  | KAYASTH         | KAUSHIKBHAI    | BANSILAL           | A/14 ,JOYTI NAGAR-2 AT POST M   | INDIA                          | Gujarat | 392012  | 0000IN30039413948442  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SHAILKUMAR                | JAY          | JAY             | KISHORE        | JHA                | A 16 NARMADA BUNGLOWS BEHI      | INDIA                          | Gujarat | 392012  | 0000IN30051313041722  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VARSHABEN                 | PARMAR       | VIRCHANDHBHAI   | PARMAR         |                    | M. K. COLLEGE OF COMMERCE B     | INDIA                          | Gujarat | 392012  | 0000IN30199110188446  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PINKESHKUMARSURYAKANTBHAI | THAKKAR      | SURYAKANTBHAI   | R              | THAKKAR            | C-122, GANESHKUNJ SOCIETY N     | INDIA                          | Gujarat | 392015  | 0000IN30305210390887  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAJENDRABHAI              | JESANGBHAI   | SOLANKI         | JESANGBHAI     | RAJEEBHAI          | 152 NARAYAN KUNJ SOC NR RUE     | INDIA                          | Gujarat | 392015  | 0000IN30177413541145  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAJESHKUMAR               | NANUBHAI     | MISTRY          | NANUBHAI       |                    | C-140, GANESH KUNJ SOCIETY D    | INDIA                          | Gujarat | 392015  | 00HM1301670000382320  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAMKUMAR                  | RUPCHAND     | SHARMA          | RUPCHAND       | SHARMA             | A-32 MANAS NAGAR CO-OP SOC      | INDIA                          | Gujarat | 392015  | 00HM1203320000307370  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAVINDRA                  | PARASMAL     | JAIN            | PARASMAL       | JAIN               | 1121, NARAYAN AVENUE NARAY      | INDIA                          | Gujarat | 392015  | 00HM1201060000715719  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SMITA                     | PANKAJ       | VADALIA         | NA             |                    | ST NO.7 QTR NO.8 08 GNFC TO     | INDIA                          | Gujarat | 392015  | 00HM1201060000588461  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SURESH                    | SOMALAL      | SHAH            | SHAH           | SOMALAL            | 35/25 GNFC TOWNSHIP NARMAD      | INDIA                          | Gujarat | 392015  | 00HM1201060000585929  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SNEHALKUMAR               | MAHESHBHAI   | PATEL           | MAHESHBHAI     | DHAYABHAI          | SHUKLESHWAR FALIA SHUKLATI      | INDIA                          | Gujarat | 392030  | 0000IN30177412478154  | Amount for unclaimed and un | 7.41                        | 15-JUL-2021 |             |
| SABBIR                    | MOHAMMED     | PATEL           | MOHAMMED       |                    | SARIPA POLE TAL. AMOD DIST. B   | INDIA                          | Gujarat | 392110  | 0000IN30199110259267  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SALIMBHAI                 | A            | DABHOYA         | ABDULKARIM     |                    | STATION ROAD AMOD AT & PO A     | INDIA                          | Gujarat | 392110  | 00HM1203320001945859  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| TALOR                     | SAKILAHMED   | VALIBHAI        | VALIBHAI       | UMERJI             | DARBAR ROAD AMOD DI. BHARU      | INDIA                          | Gujarat | 392110  | 00HM1301670000479739  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SHRIKANT                  | L            | MAHAJAN         | NA             |                    | E-18/2, BIRLA COPPER TOWNSHIP   | INDIA                          | Gujarat | 392130  | 00HM1201070000138886  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VINODRAY                  | SANGAN       | NA              |                |                    | CISF RIRE WING QTR NO A 6/5     | INDIA                          | Gujarat | 392140  | 00HM1203320004726703  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRAVINCHAND               | RATILAL      | MODI            | RATILAL        | CHOTALAL           | MODI                            | UPALIVAT JAMBUSAR DIST BHAR    | INDIA   | Gujarat | 392150                | 00HM1204840000083775        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SADIK                     | IBRAHIM      | PATEL           | NA             |                    | AT-SAROD TA-JAMBUSAR DIST-B     | INDIA                          | Gujarat | 392150  | 00HM1203320000739888  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SNEHA                     | M            | SHAH            | MITESHBHAI     |                    | 169, RAMJI MANDIR, AT - : PALEJ | INDIA                          | Gujarat | 392220  | 00HM1204440000036667  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PATEL                     | PRAGNESHKUM  | MANUBHAI        | PATEL          | MANUBHAI           | A 1/1 AMBIKA NIKETAN SOCIETY    | INDIA                          | Gujarat | 393001  | 0000IN30133018718331  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PINESH                    | IBRAHIM      | AMHMD           | AMHMD          | MOHAMAD            | 311, PIRAMAN BHARUCH ANKLES     | INDIA                          | Gujarat | 393001  | 0000IN30199110773652  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PINKU                     | HASMUKHLAL   | GHEEWALA        | HASMUKHBHAI    | CHUNILAL           | SUBHANPUWAD SHAKTI MARKET       | INDIA                          | Gujarat | 393001  | 00HM1204470002147982  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PRANAV                    | SUBHASHBHAI  | DOSHI           | SUBHASHBHAI    | AMDALAL            | PL N-84 SAI DARSHAN NAUGAMA     | INDIA                          | Gujarat | 393001  | 0000IN30133019915434  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PRAVINBHAI                | B            | BHUT            | BABUBHAI       | SAMJIBHAI          | B/103, SAKAR CO-OP. H. S. G. S  | INDIA                          | Gujarat | 393001  | 0000IN30199110434313  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRITESH                   |              | PANCHAL         | BAKULBHAI      | PANCHAL            | B/59 BRUNAGAR OPP THADANI       | INDIA                          | Gujarat | 393001  | 0000IN30051312659715  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| Patel                     | Niruben      | Naranbhai       | Parsoottambhai | Khusalbai          | Patel                           | At And Po Dhanturia Tal Ankles | INDIA   | Gujarat | 393001                | 0000IN30287120404992        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAHIMBHAI                 | BARKATBHAI   | HALANI          | BARKATBHAI     |                    | 6,ASHISH APTS.,PIRAMAN NAKA,    | INDIA                          | Gujarat | 393001  | 00HM1304250000080818  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAJESHWAR                 |              | PRASAD          | VISHUPAT       |                    | 4/152 PUSHPAVATIKA ANKLESH      | INDIA                          | Gujarat | 393001  | 0000IN30039412779983  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAJIVKUMAR                | J            | TALPARA         | NA             |                    | 12 GAJANAND SOC NR HASTI TAL    | INDIA                          | Gujarat | 393001  | 00HM1203320001373773  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAJNIKANT                 | H            | KAGALWALA       | HIRALAL        |                    | MATRUCHAYA PANCHATI BAZAR       | INDIA                          | Gujarat | 393001  | 0000IN30039411479776  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAMILABEN                 | M            | RAULJI          | MAHIPATSING    |                    | 46, SARDAR NAGAR, DIST. BHARI   | INDIA                          | Gujarat | 393001  | 0000IN30097410788465  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAMRAJ                    | RAMSAHAY     | TIWARI          | RAMANAND       | TIWARI             | D-54-55 SRIDHAR SOCIETY ANKL    | INDIA                          | Gujarat | 393001  | 00HM1301440000579471  | Amount for unclaimed and un | 7.98                        | 15-JUL-2021 |             |
| RANA                      | DHARMESHKUM  | PRAVINCHANDRANA |                | PRAVINCHADRAPRADAS | NARAYAN DERA STREET PANCH       | INDIA                          | Gujarat | 393001  | 0000IN30039413456715  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RATILAL                   | VITTHALDAS   | PATEL           | VITTHALDAS     |                    | 406/23 SARDAR PATEL SOC GIDC    | INDIA                          | Gujarat | 393001  | 00HM12011320000803760 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| REKHABEN                  | KAMLESH      | MODI            | KAMLESH        | RAMANLAL           | MODI                            | 21 GANGA JAMANA SOCIETY B/H    | INDIA   | Gujarat | 393001                | 00HM1206110000009457        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SADHANABEN                | MAHESHKUMAR  | SHAH            | MAHESHKUMAR    | THAKORLAL          | 4 GALAXY 2 CHIKUWADI ANKLES     | INDIA                          | Gujarat | 393001  | 0000IN30307710115714  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SAKERWALA                 | PANKAJKUMAR  | MAHENDRALAL     | SAKERWALA      | MAHENDRALAL        | 18 TEACHERS SOCIETY NR. PIRU    | INDIA                          | Gujarat | 393001  | 0000IN30039412252944  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SAYEED                    | AHMEDIBRAHIM | SARIGAT         | IBRAHIM        | SARIGAT            | AT - POST - DADHAL - INAM, TAL  | INDIA                          | Gujarat | 393001  | 0000IN30042510152018  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SHANTILAL                 | K            | SHAH            | KANJIBHAI      |                    | 5 MIRAMBICA APARTMENT CHIKI     | INDIA                          | Gujarat | 393001  | 0000IN30112716401103  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SHITALBEN                 | MAHESHKUMAR  | MODI            | MAHESHKUMAR    | KANCHANLAL         | CO BANK OF BARODA VALIA BR      | INDIA                          | Gujarat | 393001  | 0000000000HMS008245   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SOBHAADEVI                | RAHESH       | TIWARI          | RAMRAJ         |                    | D 54 SHRIDHAR SOCIETY NR G E    | INDIA                          | Gujarat | 393001  | 0000IN30039410729376  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SOUMAYYA                  | D            | KAMLESHBHAI     | D              |                    | OPP ONGC WORKSHOP - SHIV AP     | INDIA                          | Gujarat | 393001  | 0000IN30226910836707  | Amount for unclaimed and un | 4.56                        | 15-JUL-2021 |             |
| SUBODH                    | INDULAL      | JOSHI           | INDULAL        | P                  | HANUMAN FALIYA, ANKLESIWAR      | INDIA                          | Gujarat | 393001  | 00HM1204150000240149  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SUGRA                     | MOAZZAM      | BHARUCH         | MOAZZAM        | S                  | N-62 BRU NAGAR ANKLESHWAR       | INDIA                          | Gujarat | 393001  | 00HM1203320001945371  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SUNILKUMAR                | JESINGBHAI   | BHAGAT          | JESINGBHAI     |                    | B/68 KESHAV PARK PIRAMAN RO     | INDIA                          | Gujarat | 393001  | 00HM1203320001571744  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SURESH                    | C            | PARMAR          | CHHITUBHAI     |                    | NARIMAN CHAL STATION ROAD       | INDIA                          | Gujarat | 393001  | 0000IN30051314363193  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SURESHCHANDRBIKHABHAI     | PATEL        | BIKHABHAI       |                |                    | 51 PUNIT NAGAR BORBHATHA R      | INDIA                          | Gujarat | 393001  | 0000IN30047641599393  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SURYABEN                  | AMITKUMAR    | PATEL           | AMITKUMAR      |                    | 10 - AKSHAR COLONY NR NAVI N    | INDIA                          | Gujarat | 393001  | 00HM1201860000173673  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| TUSHAR                    | J            | LOK             |                |                    |                                 |                                |         |         |                       |                             |                             |             |             |

|               |                |              |                 |                  |                |                                    |       |         |        |                       |                             |      |             |
|---------------|----------------|--------------|-----------------|------------------|----------------|------------------------------------|-------|---------|--------|-----------------------|-----------------------------|------|-------------|
| VINODKUMAR    | NARSINHBHAI    | RATHOD       | NA              |                  |                | FLAT NO A302 SANSKAR COMPLE        | INDIA | Gujarat | 393001 | 00HM1203320001371208  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YADAV         | MANUBHAI       | M            | MANGUBHAI       | RAMSINGH         | YADAV          | R/25 HARIOM NAGAR NEAR GADH        | INDIA | Gujarat | 393001 | 0000IN3005131325807   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZAINABIBI     | ANWAR          | PATEL        | ANWAR           |                  | PATEL          | AT AND POST DADHAL, TAL. ANK       | INDIA | Gujarat | 393001 | 0000IN30097411040232  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | HANSHABEN      | JANAKBHAI    | JANAKBHAI       |                  | PATEL          | B2/104 SUBHLAXMI CO OP SOCIE       | INDIA | Gujarat | 393002 | 0000IN30051312752567  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Panchal       | Ushaben        | K            | Panchal         | Kamlesh          | C              | 6 Evergreen Rowhouse Nandanvan     | INDIA | Gujarat | 393002 | 0000IN300287120305547 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAJESH        | RATANCHAND     | JAIN         | NA              |                  |                | SUN PHARMACUTICAL IND LTD P        | INDIA | Gujarat | 393002 | 00HM12033200000839378 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH        | G              | SATANI       | KANJIBHAI       | JIVARAJBAHI      | SATANI         | RCL 9/52, NEW COLONY, NR NAV       | INDIA | Gujarat | 393002 | 0000IN300226910823615 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAMESHBHAI    | K              | PATEL        | NA              |                  |                | C-302 SHYAM CO OP HOU SOCIE        | INDIA | Gujarat | 393002 | 00HM1203320001847403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA      | HARIBHAI       | PATIL        | NA              |                  |                | NR MANAV MANDIR NEW COLON          | INDIA | Gujarat | 393002 | 00HM1203320001182370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIR         | BIPINCHANDRA   | DAVE         | BIPINCHANDRA    |                  |                | B/2 HOECHST COLONY GIDC AN         | INDIA | Gujarat | 393002 | 00HM1201320000780573  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYBHAI    | GOVINDBHAI     | PATEL        | PATEL           | GOVINDBHAI       | PURSHOTAMDAS   | AKS PLOT NO 2208 /2209 GIDC A      | INDIA | Gujarat | 393002 | 00HM1203410000036400  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYKUMAR   |                | PATEL        | NA              |                  |                | C1 205 JALDHAR APARTMENTS, I       | INDIA | Gujarat | 393002 | 0000IN300226910208419 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYANDRA     | NARAYAN        | SHUKLA       | NA              |                  |                | B 10 SIDHIVINAYAK SOCIETY TA       | INDIA | Gujarat | 393002 | 00HM1203320002131618  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIRAJ         |                | SUPEDIWALA   | HAROON          |                  |                | C/O. ZAB ENTERPRISES 2808/A        | INDIA | Gujarat | 393002 | 0000IN30075711303016  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITA         | RAJIV          | SHRIVASTAVA  | BHDDHADIOSHARAN | SRIVASTAV        |                | MEERA NAGAR RAJPIPLA ROAD          | INDIA | Gujarat | 393002 | 0000IN30051313428212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHAKARAN    |                | RAMAKRISHNAN | RAMAKRISHNAN    | KESAVAN          |                | GIDC ESTATE D 19 GIL COLONY        | INDIA | Gujarat | 393002 | 0000IN30051313345095  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHBHAI    | SHANKARBHAI    | TANK         | NA              |                  |                | SECOND FLOOR ASHISH APT BH         | INDIA | Gujarat | 393002 | 0000IN30047642397988  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEJAL         | JAYDIP         | PATEL        | JAYDIP          |                  |                | FLAT N A/201 ARADHNA APT OPP       | INDIA | Gujarat | 393002 | 00HM1201320001058105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAISHALI      | P              | CHITODKAR    | PRADIP          |                  |                | VAIBHAV PARK SOCIETY B 30 VA       | INDIA | Gujarat | 393002 | 00HM1203320002968751  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAISHALI      | VIPULBHAI      | JAVIA        | VIPULBHAI       | JAVIA            |                | PANCHALI BAZAR DIST BHARUCH        | INDIA | Gujarat | 393002 | 00HM1206040000009464  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLAJBHAI      | RAMJIBHAI      | TRIVEDI      | RAMJIBHAI       |                  |                | RCL 33/201 NEAR MARATHI SCH        | INDIA | Gujarat | 393002 | 0000IN30047640816765  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZACHARIAS     | ABRAHAM        | KIZHEKETHOTT | ABRAHAM         | SCARIA           | KIZHEKETHOTTAM | QUATER NO. 3, JAYABEN MODI         | INDIA | Gujarat | 393002 | 0000IN30097411325234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANDANA       | NIMESH         | PATEL        | NIMESH          |                  |                | 70/71 MAMTA HOUSING SOCIETY        | INDIA | Gujarat | 393003 | 00HM1201320000423323  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| WAGHMODE      | N              | J            | JAYRAM          |                  |                | A/34 RAJHANS SOCIETY ANDADA        | INDIA | Gujarat | 393009 | 00HM1301670000632417  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHULKUMAR    | JAYANTBHAI     | PATEL        | JAYANTBHAI      |                  |                | A/3 SIDHESHWARSOCIETY, NEA         | INDIA | Gujarat | 393010 | 00HM1201090000415831  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV        | KUMAR          | SHRIWASTVA   | BRAJUNANDAN     | KISHOR           | SHRIWASTVA     | MIRA NAGAR AT. SARANGPUR T         | INDIA | Gujarat | 393010 | 0000IN300199110454420 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RASHMI        | SAXENA         | DEEPAK       | SAXENA          |                  |                | C/O MR. D.K. SAXENA C/13-B         | INDIA | Gujarat | 393010 | 0000IN30088814436009  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJEEV        | SANKAR         | P            | SANKARAN        |                  |                | B/28/6 ONGC COLONY ANKLESH         | INDIA | Gujarat | 393010 | 0000IN30154918305413  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| YOGESH        | NARENDRABHAI   | PATEL        | NARENDRABHAI    |                  |                | AT ANDADA NARMADA PARK SO          | INDIA | Gujarat | 393010 | 0000IN30047642728843  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YADAV         | DEVENDRABHAI   | DOSHJI       | DEVENDRABHAI    |                  |                | 27 KHASABA PARK SOCIETY NR         | INDIA | Gujarat | 393015 | 00HM1301670000095655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | PARBHUBHAI     | DAYABHAI     | NA              |                  |                | OPP DHATURIYA SUTHAR FALIA         | INDIA | Gujarat | 393020 | 0000IN30039411006570  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTILAL     | PARSOTAM       | PRAJAPATI    | PARSOTAMBHAI    | RANCHOODBHAI     | PRAJAPATI      | AT POST MALANPUR HANSOT B          | INDIA | Gujarat | 393030 | 0000IN30177411730746  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMAR        | VIKRASINSINHPR | SINH         | PARMAR          | PRABHATSINHGARBS | SINH           | AT RAJPUT FALIA TA PO JHAGA        | INDIA | Gujarat | 393110 | 0000IN30039410474213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINKESH       | NIKANJANBHAI   | PAAREKH      | NIKANJANBHAI    |                  | PAAREKH        | THANA FALIA AT POST JAGADIA        | INDIA | Gujarat | 393110 | 00HM1202650000010120  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH          | KERANKUMAR     | B            | NA              |                  |                | HANUMAM FALIA JHAGADIA             | INDIA | Gujarat | 393110 | 00HM1203320002820340  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZAHIR         | ILASH          | KHATRI       | ILASH           |                  |                | GOODLUCK FARM NETRANG ROJ          | INDIA | Gujarat | 393115 | 0000IN30051312642980  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKESHKUMAR   | SURESHBHAI     | PATEL        | SURESHBHAI      | R                | PATEL          | 2-2-42 SONIWAD RAJPIPLA 5          | INDIA | Gujarat | 393125 | 0000IN30177412455306  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANVIRSINH    | D              | VANSADIA     | DOLATSINH       | H                | VANSADIA       | AT POST KELVIKUVA, TAL. VAL        | INDIA | Gujarat | 393130 | 0000IN30097410869801  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAGNABEN     | GAJENDRASINH   | KHER         | GAJENDRASINH    |                  | KHER           | VIGNAHARTA VIMA SEVA KENDR         | INDIA | Gujarat | 393135 | 0000IN30097410902260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Shaileshkumar | Kantilal       | Dhandhukiya  | Kantilal        |                  |                | At & Po Kara Ta Valia Dist Bharuch | INDIA | Gujarat | 393135 | 0000IN30009510566223  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGENDRASINH  | JASHVANTSINH   | MAHIDA       | JASHVANTSINH    | NAGJIBAVA        | MAHIDA         | AT AND POST VALIA TA. VALIA        | INDIA | Gujarat | 393135 | 0000IN30199110519496  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATHAN        | MOHAMMADKHAN   | S            | SAHEBALIKHAN    |                  | PATHAN         | SINDHIWAD KALKA MATA ROAD          | INDIA | Gujarat | 393145 | 00HM1301670000424045  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUSHI         | SANTOSH        | BHANUPRASAD  | RUSHI           | BHANUPRASAD      |                | OPP VADIA PALACE GATE NEAR         | INDIA | Gujarat | 393145 | 0000IN30051314834300  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADHWANI      | ANITA          | G            | GIRISH          | K                | SADHWANI       | DARBAR ROAD OPP LAXMI NARA         | INDIA | Gujarat | 393145 | 0000IN30199110488060  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILESH      | F              | PARIKH       | FULVADANBHAI    | KANTILAL         | PARIKH         | C/O. JAGANDASH KALIDAS, TRU        | INDIA | Gujarat | 393145 | 0000IN30097411030827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHALBEN     | BAROT          | J            | D               | BAROT            |                | NEAR BAROT VADI OPP RATNAD         | INDIA | Gujarat | 393145 | 0000IN30051319736359  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAKAR        | ASHISH         | BAKULESH     | BAKULESH        | KALIDAS          | THAKAR         | URF. RAMNIKAL OPP. RAJVA           | INDIA | Gujarat | 393145 | 0000IN30199110498444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM           | BABUPRASAD     | SINGH        | WOKIE           |                  | SINGH          | HEAVY WORKSHOP JAI PRAKASH         | INDIA | Gujarat | 393151 | 0000IN30133017245608  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJITBHAI    | GOPALBHAI      | VASAVA       | GOPALBHAI       | N                | VASAVA         | 3-A-7, PO. KEVADIA COLONY TAL      | INDIA | Gujarat | 393151 | 0000IN30199110137382  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUSHAR        | RAMNIKHBHAI    | DHANANI      | RAMNIKHBHAI     |                  | DHANANI        | 56, SHRINATHJI BUNGLOWS NR.        | INDIA | Gujarat | 394101 | 00HM1206720000004121  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITTHALBHAI   | BACHUBHAI      | RAFALIA      | BACHUBHAI       |                  |                | H-1/202, SAIMILAN RESIDENCY        | INDIA | Gujarat | 394101 | 00HM1204150000181757  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINKIBEN      | DHARMESHKUM    | LOTWALA      | DHARMESHMUMAR   |                  | LOTWALA        | 39, C Z PATEL PARK, CHHAPRA        | INDIA | Gujarat | 394105 | 00HM1204150000091213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHABEN      | YASHVANTBHAI   | GAJJAR       | YASHVANTBHAI    | NATHUBHAI        | GAJJAR         | B - 301, D.K.COMPLEX, COLLEGE      | INDIA | Gujarat | 394105 | 0000IN30042510098065  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | VIRAL          | RAMESHBHAI   | RAMESHBHAI      | DURLLABHBHAI     | PATEL          | MAHAVIR NAGAR -4 NEW AMROL         | INDIA | Gujarat | 394107 | 00HM1201090004810383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKANT    | GANESHBHAI     | CHAVDA       | GANESHBHAI      | CHAVDA           |                | 55 KRISHNA NGR SOC, OLD KOS        | INDIA | Gujarat | 394107 | 00HM1203440000137932  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAMKUMAR   | DHANSUKHLAL    | LOTWALA      | DHANSUKHLAL     | LOTWALA          |                | A 39 C Z PATEL PARK SOCIETY        | INDIA | Gujarat | 394107 | 00HM1201090002296461  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODKUMAR    | BHIKHALAL      | SANGHVI      | BHIKHALAL       |                  |                | 104 PADMAVATI PELACE OPP JAI       | INDIA | Gujarat | 394107 | 00HM1203320001772906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPUL         | GOVINDBHAI     | SAVANI       | GOVINDBHAI      | B                | SAVANI         | 96 SANSKRUT ROW HOUSE KOS          | INDIA | Gujarat | 394107 | 00HM1201640000078791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJIDALI      | KARIMBHAI      | PATEL        | KARIMBHAI       | PIRBHAI          | PATEL          | AT - PO. MOTI NAROLI, TA. MANG     | INDIA | Gujarat | 394110 | 00HM1203440000538414  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH        | RAMBHAI        | PATEL        | RAMBHAI         | JELUBHAI         | PATEL          | A/P KUDSAD TA OLPAD SURAT          | INDIA | Gujarat | 394110 | 0000IN30177413115400  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRASINH  | NHARSINH       | CHAUHAN      | NHARSINH        |                  |                | AT & PO KIMAMLI TAL - OLPAD        | INDIA | Gujarat | 394110 | 00HM1203320000298082  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPUL         | AMRUTBHAI      | PATEL        | AMRUTBHAI       |                  |                | 219 SERVICE STATION AREA KUC       | INDIA | Gujarat | 394110 | 00HM1201320000771497  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAFULBHAI    | CHANDUBHAI     | GAJJAR       | CHANDUBHAI      | ZINABHAI         | GAJJAR         | 5 204 KHADKI FALIYU GOTHAN         | INDIA | Gujarat | 394130 | 0000IN30042510124154  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHULKUMAR    | PRAKASHBHAI    | PATEL        | PRAKASHBHAI     |                  |                | AT - DELAD, POST - SAYAN, TAL      | INDIA | Gujarat | 394130 | 0000IN30042510154136  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILESHKUMAR | DAYARAMBHAI    | PATEL        | D               |                  |                | AT CHORYASI PO KATHOR TA           | INDIA | Gujarat | 394150 | 00HM1202990003300677  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOYEB         | BHAIAMIDBHAI   | RANGAREJ     | HAMID           | BHAISUBHRATI     | RANGAREJ       | HNO.443, TEMOL STREET, AT: KA      | INDIA | Gujarat | 394150 | 00HM1204310000051715  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP       | RATILAL        | SHAH         | RATILAL         |                  |                | AT & PO - MANDVI MANDVI            | INDIA | Gujarat | 394160 | 00HM1201070500009598  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASIKBHAI     | PARBHUBHAI     | PATEL        | PARBHUBHAI      | CHHANABHAI       | PATEL          | AT & PO VIHAN, TAL- KAMREJ, DI     | INDIA | Gujarat | 394185 | 00HM1203610000053816  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDIPBHAI    | PRABINBHAI     | PATEL        | PRABINBHAI      | DAHABHAI         | PATEL          | AT POST SHAMPURA TAL- KAMR         | INDIA | Gujarat | 394185 | 00HM1203610000096565  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISHBHAI    | RAMJIBHAI      | SAVANI       | RAMJIBHAI       | JADAVBHAI        | SAVANI         | 7-8, MARUTI NAGAR SOC, KAMRE       | INDIA | Gujarat | 394185 | 00HM1204150000215589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINUBHAI      | VAGHASIYA      | NATHABHAI    | G               | VAGHASIYA        |                | 35, MARUTINAGAR SOCIETY, KA        | INDIA | Gujarat | 394185 | 00HM1204400000018037  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | KAMLESHBHAI    | BABALBHAI    | BABUBHAI        | HARGOVINDAS      | PATEL          | 120, INDRAPRASTH BUNGLOW U         | INDIA | Gujarat | 394210 | 0000IN30148510355476  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAJENDRA      |                | KUMAR        | KANTILAL        |                  |                | 47 GAYATRI SOC-2 B/H UDHNAG        | INDIA | Gujarat | 394210 | 0000IN30039415854500  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMSWAROOP    | RAMDAYAL       | BALDUA       | SH              | RAMDAYALJ        | BALDUA         | 103, BUILDING- 10- A FIRST FLOO    | INDIA | Gujarat | 394210 | 0000IN30231610189588  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROSHANILAL    | HIRALAL        | NOLAKHA      | HIRALAL         | CHOTHMAL         | NOLAKHA        | SHOP 1 B 42 UTSAV COMPLEX P        | INDIA | Gujarat | 394210 | 00HM1202990002718467  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAPNA         | ASHISHKUMAR    | JAIN         | BABULAL         | SHOBALAL         | SHAH           | 48/585 SAHYOG APPT SATYANAG        | INDIA | Gujarat | 394210 | 00HM1204770000012621  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKHALAL      | HASTIMAL       | SHAH         | HASTIMAL        |                  |                | 216/2, BHANDARI FALIA, DINDOLI     | INDIA | Gujarat | 394210 | 00HM1204150000035217  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA        | SHANTILAL      | DHILIWAL     | LADIVLAL        |                  |                | PROF SUBHAM MATCHING NR B          | INDIA | Gujarat | 394210 | 0000IN30177412834509  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANT        | BABULAL        | PATEL        | BABULAL         |                  |                | A/219 PUSHPANAGAR SOC BHAT         | INDIA | Gujarat | 394210 | 00HM1203320001878862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLAJY         | GANDUBHAI      | BOGHARA      | GANDUBHAI       | KARSHANBHAI      | BOGHARA        | 14, LAXMI PARK SOCIETY, NR. JA     | INDIA | Gujarat | 394210 | 00HM1204400000009005  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD         | BABUBHAI       | DOMADIYA     | BABUBHAI        | VIJUBHAI         |                | 112 PARMESWAR PARK ROW HO          | INDIA | Gujarat | 394210 | 0000IN30177415068460  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODKUMAR    | CHARANDAS      | BHATTIYA     | CHARANDAS       | BHATTIYA         |                | A-100, MIRANAGAR SOCIETY NR.       | INDIA | Gujarat | 394210 | 0000IN30036210109812  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHALBHAI    | POPATBHAI      | LAKKAD       | POPATBHAI       | JADAVBHAI        | LAKKAD         | 18 YOGI NAGAR-B PUNA SIMADA        | INDIA | Gujarat |        |                       |                             |      |             |

|               |                       |              |                         |              |             |                                           |         |        |                          |                             |                  |
|---------------|-----------------------|--------------|-------------------------|--------------|-------------|-------------------------------------------|---------|--------|--------------------------|-----------------------------|------------------|
| PRADIPKUMAR   | B                     | MATHUKIA     | BHANUBHAI               | B            | MATHUKIA    | 315 BHID BHANJAN IND ESTATE (INDIA        | Gujarat | 394220 | 0000IN30051314635025     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESHBHAI    | R                     | ASODARIA     | MANIBHAI                | H            | ASODARIA    | SACHIN. 864, SHITAL NAGAR SOC INDIA       | Gujarat | 394230 | 0000IN30097410993085     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VILASBEN      | R                     | ASODARIA     | VALLABHBHAI             | R            | BUNHA       | 864, SHITAL NAGAR, KANAKPUR, INDIA        | Gujarat | 394230 | 0000IN30097410993106     | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SAMIRKUMAR    | ISHWARLAL             | SHAH         | ISHWARLAL               | NAGINDAS     | SHAH        | OPP JAIN DERASAR KARCHELIA INDIA          | Gujarat | 394240 | 0000IN30051313585903     | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| RAMESHCHAND   | CHHOTUBHAI            | PATEL        | CHHOTUBHAI              | BHAGABHAI    | PATEL       | AT POST ZERVAVARA TALUKA MA INDIA         | Gujarat | 394245 | 0000IN30133020016156     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVIN        | MAGANBHAI             | MISTRY       | MAGANBHAI               |              | MISTRY      | VANSKUI TA. MAHUWA SURAT INDIA            | Gujarat | 394248 | 0000IN30199110299491     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARUNBHAI     | VIKRAMBHAI            | PATEL        | VIKRAMBHAI              | BABUBHAI     | PATEL       | AT POST MIYAPUR TA MAHUWA INDIA           | Gujarat | 394250 | 0000IN30226912072891     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKASHKUMAR   | SHANTILAL             | BHAVSAR      | SHANTILAL               |              | BHAVSAR     | AT AND POST - ANAVAL, TALUKA INDIA        | Gujarat | 394250 | 0000IN302350000124791    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINBHAI    |                       | AHIR         | CHHANABHAI              | JOGIBHAI     | AHIR        | D 2 CHALTHAN SUGAR FACTORY INDIA          | Gujarat | 394305 | 0000IN30307710126912     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Santosh       | Premasagar            | Shah         | Premasagar              | Ganesh       | Shah        | 118 Suger Fekatri Lal Chal Chalthar INDIA | Gujarat | 394305 | 0000IN30281410385113     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TEJALKUMAR    | THAKORBHAI            | PATEL        | THAKORBHAI              |              | PATEL       | AT AND PO- VANESA PISAD KATH INDIA        | Gujarat | 394310 | 0000IN30305210119583     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH        | MORE                  | GOKULBHAI    | GOKULBHAI               | BHATTUBHAI   | MORE        | 90 VISHNU NAGAR OPP BHAIYA NINDIA         | Gujarat | 394311 | 0000IN302186000249140    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RIMA          | KIRTIKUMAR            | DESAI        | KIRTIKUMAR              |              |             | AT - BAVISI, POST - PALSANA, DI INDIA     | Gujarat | 394315 | 0000IN30042510148019     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | HEMANTKUMAR DAHYABHAI |              | DAHYABHAI               |              | PATEL       | ISROLI FALIA, AT - POST - BALES INDIA     | Gujarat | 394317 | 0000IN30042510153998     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKARSINGH  | RAMSINGH              | BHATI        | RAMSINGH                |              | BHATI       | 35, RADHA RAMAN SOC NR SABA INDIA         | Gujarat | 394320 | 0000IN3021770000011723   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMALKUMAR    | MANSUKHBHAI           | PATEL        | MANSUKHBHAI             |              |             | AT & PO - UMBHEL, TAL - KAMRE, INDIA      | Gujarat | 394325 | 0000IN30042510153998     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | AJAY                  | GUNAVANTBHAI | GUNAVANTBHAI            | DAHYABHAI    | PATEL       | 45-KOSMADI TALUKA-KAMREJ, D INDIA         | Gujarat | 394326 | 0000IN3021770000011723   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAYKUMAR   | AMRUTBHAI             | PATEL        | AMRUTBHAI               |              |             | MANI NAGAR AP-KADODARA TA-INDIA           | Gujarat | 394327 | 0000IN30199110335518     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPULKUMAR    | DAHYABHAI             | PATEL        | DAHYABHAI               | B            | PATEL       | VIVEKANAND AT / PO. CHALTHAN INDIA        | Gujarat | 394327 | 0000IN30199110335518     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | ROHITKUMAR            | HIRABHAI     | HIRABHAI                | BHULABHAI    | PATEL       | AT PO BHAMAIYA TAL BARDOLI INDIA          | Gujarat | 394335 | 0000IN30051315993685     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJNIKANT     | MAGANBHAI             | PATEL        | MAGANBHAI               |              |             | 7 AT & POST MOHNI TAL. CHORY INDIA        | Gujarat | 394345 | 0000IN3021070000100332   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL         | PINKESHKUMARRAMANBHAI | R            |                         | D            | PATEL       | AT PO NINAT TAL BARDOLI GUJA INDIA        | Gujarat | 394350 | 0000IN30051314853190     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMCHANDRA    | PANDHARINATH PATIL    |              | PANDHARINATH            | NARAYAN      | PATIL       | MEDICAL OFFICER PHC NEAR GF INDIA         | Gujarat | 394370 | 0000IN3021330000360896   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMABEN      | VIJAYKUMAR            | PANDYA       | VIJAYBHAI               | NARENDRABHAI | PANDYA      | B/504, SWASTIK HOMES, OPP. J INDIA        | Gujarat | 394510 | 0000IN3021070500018455   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASILA        | V                     | VAGHASIA     | R                       | M            | RADADIA     | QRT NO B 491 KRIBHCO TOWNSH INDIA         | Gujarat | 394515 | 0000IN30021412791345     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARAD        | SHAH                  |              | MOHANLAL                |              | SHAH        | C-785,KRIBHCO TOWNSHIP, POS INDIA         | Gujarat | 394515 | 0000IN30042510084928     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VALJIBHAI     | K                     | VEGDA        | NA                      |              |             | B-590 KRIBHCO T/S KRIBHCO NA INDIA        | Gujarat | 394515 | 0000IN30042510078465     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAFULLA      | KUMAR                 | CHANDRAKAR   | NA                      |              |             | C/12 NTPC TOWNSHIP PO ADITY INDIA         | Gujarat | 394516 | 0000000000HMP002219      | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAMESH        |                       | CHANDRA      | NA                      |              |             | C - 2 - 41 ONGC NAGAR, PH - I INDIA       | Gujarat | 394518 | 0000IN30047640051105     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIKESHKUMA  | THAKORBHAI            | PATEL        | THAKORBHAI              |              | PATEL       | SONI FALIA, JUNABAZAR OLPA INDIA          | Gujarat | 394540 | 0000IN3021090000989037   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POONAM        | RAMESHBHAI            | PARWANI      | RAMESHBHAI              |              |             | 20 SINDHU NAGAR SOCIETY, SHV INDIA        | Gujarat | 394601 | 0000IN3021070500019591   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIBHABEN   | DIPAKKUMAR            | SHAH         | DIPAKKUMAR              |              | SHAH        | UPLI BAZAR BARDOLI DIST SURA INDIA        | Gujarat | 394601 | 0000IN30021412326698     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PURVESH       | MADHUSUDAN            | KAPADIA      | MADHUSUDAN              |              | KAPADIA     | NATRAJ TOWER 4TH FLOOR PAT INDIA          | Gujarat | 394601 | 0000000000HMP0001811     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRIPATHBHAI   | MOHANBHAI             | PATEL        | MOHANBHAI               |              |             | 38 GAYATRI NAGAR BARDOLI BA INDIA         | Gujarat | 394601 | 0000IN3021320000724013   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SOEB          | MAHMOOD               | ASANIA       | MAHMOOD                 | MUSA         | ASANIA      | PANDOR FALYA, VOHARWAD, M INDIA           | Gujarat | 394601 | 0000IN3021130000503409   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAYKUMAR    | CHAMPANERIA           |              | SANMUKHRAM              |              | CHAMPANERIA | A-81 NAVDURGA SOCIETY BARD INDIA          | Gujarat | 394601 | 0000000000HMP0001806     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POORNIMABEN   | KISHORCHANDRTHAKKAR   |              | KISHORCHANDRA BECHARLAL |              | THAKKAR     | B/4, VRUNDAVAN PARK, B.H. S. T INDIA      | Gujarat | 394602 | 0000IN30097410520001     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADIP        | HANUMANDAS GUPTA      |              | HANUMANDAS              |              |             | 304 3RD FLR RAJGRUHT APP OP INDIA         | Gujarat | 394602 | 0000IN3021320000991965   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHULKUMAR    | KAILASHCHAND SHAH     |              | KAILASHCHANDRA BASTIMAL |              | SHAH        | 41 SUNDERNAGAR SOCIETY VALO INDIA         | Gujarat | 394640 | 0000IN30021415884638     | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PRADIP        | DHIRAJLAL             | KUNDARIYA    | DHIRAJLAL               |              |             | AP-8,ABHISHEK ESTATE VYARA D INDIA        | Gujarat | 394650 | 0000IN3021070500014456   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIBHA      | N                     | HIRE         | NILESH                  | RAMIDAS      |             | 238 MALIWAD VYARA-2 VYARA V INDIA         | Gujarat | 394650 | 0000IN302107050002284314 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINBHAI    | KANJIBHAI             | BHAKTA       | KANJIBHAI               |              | BHAKTA      | 39 RAM KABIR NAGAR STATION INDIA          | Gujarat | 394650 | 0000IN30051319437473     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJANIKANT   | CHAMANLAL             | MANIAR       | CHAMANLAL               |              |             | SUGAR FACTORY, P.O - PANIYAR INDIA        | Gujarat | 394650 | 0000IN3023000000102782   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJANKUMAR   | PARSHOTAMDAPATEL      |              | PARSHOTAMDAS            |              |             | 252, OLD BUS STAND UNAI ROAD INDIA        | Gujarat | 394650 | 0000IN30210705000022260  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMI        | D                     | HIRE         | GYANCHAND               | KEDARNATH    | KAUSHIK     | C/O HARBAL BEAUTY PARLOUR INDIA           | Gujarat | 394650 | 0000IN302107050003416787 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI          | ASHOKBHAI             | CHAWLA       | ASHOKBHAI               | TIKAMDAS     | CHAWLA      | 201 CHOTALAL TOWER VYARA V INDIA          | Gujarat | 394650 | 0000IN302107050002743415 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHABEN      | PARASMALBHAI JAIN     |              | PARASMALBHAI            |              |             | KANPURA VYARA INDIA                       | Gujarat | 394650 | 0000IN30210705000020170  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SABBIR        | BACHUBHAI             | MULTANI      | BACHUBHAI               | ISMAILBHAI   | MULTANI     | MALIWAD KANZA ROAD VYARA V INDIA          | Gujarat | 394650 | 0000IN302107050002675529 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHILPA BEN    | MANISHKUMAR           | PATEL        | MANISH                  |              | KUMAR       | VAIBHAV COMPLEX AT-PO VYAR INDIA          | Gujarat | 394650 | 0000IN3021070500011651   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHASHCHANDR | PANKHARE              |              | PANKHARE                |              | PANKHARE    | AT POST - BHUT BANGLA, DADRI INDIA        | Gujarat | 394650 | 0000IN3023000000223271   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOLANKI       | JADAVBHAI             | RUDABHAI     | RUDABHAI                |              |             | VYARA COURT COM TA-VYARA DINDIA           | Gujarat | 394650 | 0000IN302107050002059904 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VALJIBHAI     | RUDABHAI              | TEJANI       | RUDABHAI                | THAKKASINH   | TEJANI      | B/H KRUNASAGAR TEMPLE DHO INDIA           | Gujarat | 394650 | 0000IN30210705000219673  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY         | C                     | MAISURIA     | CHHAGANBHAI             | VITHTHALTHAI | MAISURIA    | 83-1 GOLWAD MEIN ROAD VAYR INDIA          | Gujarat | 394650 | 0000IN302107050002040671 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YEZDI         | BARJORJI              | JOKEHI       | BARJORJI                | RATANJI      | JOKEHI      | 6TH FLOOR LAKVIEW APPT SNEH INDIA         | Gujarat | 394650 | 0000IN30133020288230     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KULINBHAI     | SHANMUKHLAL           | PANCHOLI     | SHANMUKHLAL             |              |             | KAPAD BAZAR VYARA VYARA INDIA             | Gujarat | 394670 | 0000IN3021070500008746   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIKESH      | FATEHCHAND            | AGRAWAL      | FATEHCHAND              |              |             | MAIN ROAD JUNAGAM FORT-SON INDIA          | Gujarat | 394670 | 0000IN3021070500021062   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKERLAL    | SURAJLAL              | AGARWAL      | SURAJLAL                |              |             | JUNAGAM, SONGADH FORT SON INDIA           | Gujarat | 394670 | 0000IN3021070500027195   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITABEN     | RAJENDRAKUMAGRAWAL    |              | RAJENDRAKUMAR           |              |             | JUNAGAM SONGADH SONGADH INDIA             | Gujarat | 394670 | 0000IN3021070500009336   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINODBHAI     | NIMBABHAI             | PATIL        | NIMBABHAI               |              |             | MARIMATA ROAD NAVAGAM FOR INDIA           | Gujarat | 394670 | 0000IN3021070500015709   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINKUMAR   | GOVINDBHAI            | MISTRY       | GOVINDBHAI              |              |             | E-262, G.E.B. COLONY, UKAI SON INDIA      | Gujarat | 394680 | 0000IN3021070500009432   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| PHOOLCHAND    | MIYACHAND             | JAIN         | MIYACHAND               |              | JAIN        | 2ND FLOOR FLAT A /201 SPARSH INDIA        | Gujarat | 395001 | 0000IN3021060000402099   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAGDASBHAI   | RAMDASBHAI            | GONDALIA     | RAMDASBHAI              |              | GONDALIA    | B 6 202 L B PARK GHODDOD ROA INDIA        | Gujarat | 395001 | 0000IN30021411272444     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIK        | RAMESHBHAI            | SHAH         | RAMESHBHAI              |              | SHAH        | 602 AMIZARA APPT ATHWALINES INDIA         | Gujarat | 395001 | 0000IN3021060000408058   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREMAL        | HARSHAD               | GORADIA      | HARSHAD                 | B            | GORADIA     | 702, VASUDEV APPT. MAJURA - 2 INDIA       | Gujarat | 395001 | 0000IN30210510524451     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH        | THAKORDAS             | VAKIL        | THAKORDAS               |              | VAKIL       | 502-KALPVRUKSH APPT. OPP-IN INDIA         | Gujarat | 395001 | 0000IN30042510096494     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH        | J                     | SAKARIYA     | JASHMATBHAI             | L            | SAKARIYA    | 943, SHITAL NAGAR, GHB, KANAK INDIA       | Gujarat | 395001 | 0000IN30097410877049     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJABEN      | DHANSUKHBHAI          | PATEL        | PATEL                   | DHANSUKHBHAI |             | AT- PO- KUMBHARIA TALUKA-CH INDIA         | Gujarat | 395001 | 0000IN30039415744442     | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| RASHILABEN    | MANUBHAI              | SHAH         | NA                      |              |             | 102,OLAMPIC TOWER, BEHIND U INDIA         | Gujarat | 395001 | 0000IN302104150000118181 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITABEN       | NITINKUMAR            | MASTER       | B                       | S            | JARIWALA    | 2 DENALAXMI SOC KADAMPALLI INDIA          | Gujarat | 395001 | 0000IN30220110523319     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHITKUMAR    | C                     | PATEL        | CHHAGANBHAI             | R            | PATEL       | GURUKRUPA SOCIETY KAMREJ INDIA            | Gujarat | 395001 | 0000IN3008814899050      | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUPAL         | MANISH                | SHAH         | MANISH                  |              |             | 403 DIVYA DARSHAN APPT GHOC INDIA         | Gujarat | 395001 | 0000IN302104150000049475 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANAT         | BALVANTRAI            | DESAI        | BALVANTRAI              | KHUSALBHAI   | NAIK        | 1, AJAY AAWAS, OPP. ST. XAVIER INDIA      | Gujarat | 395001 | 0000IN302104400000004328 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDIP        | NARESHKUMAR RANA      |              | NARESHKUMAR             | VENILAL      | RANA        | 8/2130, DAVJI NO KHANCHO, NEA INDIA       | Gujarat | 395001 | 0000IN30226910811557     | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SANGHVI       | JATINKUMAR            | KIRTILAL     | NA                      |              |             | 302/SHILA LEKH APPT GOPIPURA INDIA        | Gujarat | 395001 | 0000IN30220320007419117  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY        | KANJIBHAI             | PATEL        | NA                      |              |             | 46 NARMAD NAGAR BEHIND MTB INDIA          | Gujarat | 395001 | 0000IN30001110189149     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH       | BAJAJ                 | SANTOSH      | SANTOSH                 |              | SARAWGI     | C-701, ASHIRWAD COMPLEX BHA INDIA         | Gujarat | 395001 | 0000IN3023960000002700   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISHKUMAR   | CHATURBHAI            | PATEL        | CHATURDAS               | VITHTHALTHAS | PATEL       | SHOP NO 3, RD NO A/1/A PLOT N INDIA       | Gujarat | 395001 | 0000IN302104470001735757 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SHIKHA        | JHUN                  | JHUNWALA     | RAMAVATAR               |              |             | 207/1448 GUJARAT HOUSING B INDIA          | Gujarat | 395001 | 0000000000HMS0033596     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIRIN        | ABDULHAI              | MULLA        | NA                      |              |             | 5 DANA APARTMENT BADEKHAN INDIA           | Gujarat | 395001 | 0000IN3023320002693357   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL         | M                     | JAIN         | MAGANLAL                |              | JAIN        | A/204, VATIKA TOWN SHIP. PARV INDIA       | Gujarat | 395001 | 0000IN3021680000073156   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TEJAS         | PATEL                 | MAHENDRABHAI | BALUBHAI                |              | PATEL       | 1/437 NR MANSUKHLAL TOWER N INDIA         | Gujarat | 395001 | 0000IN30051314119283     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDHYADEVI    | PRADDEPKUMADADHEECH   |              | VASHUDEVI               | GOPIRAMJI    | DADHEECH    | B-205 PODAR AVNEUE GHOD D INDIA           | Gujarat | 395001 | 0000IN30042510181218     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAYBHAI     | HARIBHAI              | MISTRY       | HARIBHAI                |              |             | 88 KH. KUMBHARWAD GUNSVEL- INDIA          | Gujarat | 395001 | 0000IN3021070500020979   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINODKUMAR    | BABUBHAI              | SHAH         | NA                      |              |             | 1/3369, GOPIPURA JUNI ADALAT INDIA        | Gujarat | 395001 | 0000IN30042510017850     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINUBHAI      | MADHUBHAI             | JAGANI       | MADHUBHAI               |              | JAGANI      | 20,GOKUL PARK SOC. KATARGAL INDIA         | Gujarat | 395001 | 0000IN3021090000974996   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PINALKUMAR    | NARAYANBHAI           | PATEL        | NARAYANBHAI             |              |             | 110,DIVYANAND SOC, U.M.ROAD INDIA         | Gujarat | 395002 | 0000IN302104150000163989 | Amount for unclaimed and un | 2.85 1           |

|               |                    |              |                |              |              |                                            |         |        |                       |                             |                  |
|---------------|--------------------|--------------|----------------|--------------|--------------|--------------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| PRAKASHBHAI   | VAGHJIBHAI         | PARIKH       | VAGHJIBHAI     | N            | PARIKH       | 202 AMRAPALI 1 MAJURAGATE R INDIA          | Gujarat | 395002 | 00HM1204150000031358  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINBEN     | DINESHCHANDRADO    | RAMCHAND     | MAFATLAL       | RAMCHAND     | VORA         | 408 SMITHA APPARTMENT GOPIN INDIA          | Gujarat | 395002 | 00HM1202890000782327  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINKUMAR   | DAHAYABHAI         | JARIWALA     | DAHAYABHAI     | GANGARAM     | JARIWALA     | H NO 2/4221 KALA MEHTA ST SA INDIA         | Gujarat | 395002 | 00HM1204470002469646  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAIBEN        | RAMANLAL           | SHAH         | RAMANLAL       | SHIVALL      | SHAH         | H 501 SHANKHKASHWAR COMPI INDIA            | Gujarat | 395002 | 0000IN30112716225160  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA      | HASAMUKHLAL        | BURKHAWALA   | HASMUKHLAL     | TUTSIDAS     | BURKHAWALA   | 101 SAPTARSI APPT BHAIIDAS MIINDIA         | Gujarat | 395002 | 00HM1202990004726268  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESHKUMAR   | HARGOVANBHAI       | PATEL        | HARGOVANBHAI   | MAGANDAS     | PATEL        | 42/616 SHASHTRY NAGAR - 2 KH INDIA         | Gujarat | 395002 | 0000IN300199110485336 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJUDEV       | CHORADIA           | VINODKUMAR   | VINODKUMAR     |              | CHORADIA     | PROPRIETOR, A-3007 MILLENNIU INDIA         | Gujarat | 395002 | 0000IN30061020028214  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMAVTAR      | HULASHCHAND        | RATHI        | HULASHCHAND    |              | RATHI        | SHOP NO. P/3091, SURAT TEXTIL INDIA        | Gujarat | 395002 | 00HM12028900000334507 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMI        | PIYUSHBHAI         | PATEL        | PIYUSHBHAI     |              |              | 6/AB SUNRISE TOWNSHIP B/H PUINDIA          | Gujarat | 395002 | 00HM1301190300065450  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAILESHKUMAR  | VRJALAL            | SHAH         | VRJALAL        |              |              | D/1-37, 2ND FLOOR, KAILASH NACINDIA        | Gujarat | 395002 | 00HM1204150000066079  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGEETA      | CHORDIA            | JASWANT      | SINGH          | CHORDIA      |              | FLAT NO.104 BLOCK B RAMBAUGINDIA           | Gujarat | 395002 | 0000IN30133017209565  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAIENDRA     | VIDDHAKANT         | TRIPATHI     | VIDDHAKANT     | SURYANATH    | TRIPATHI     | 205 BHALTHANA 13 SURAT SURAINDIA           | Gujarat | 395002 | 00HM1204470001291932  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SHAIKESHKUMA  | KANTILAL           | PATEL        | KANTILAL       |              |              | B-8, UMIA NAGAR, OPP KAILASH INDIA         | Gujarat | 395002 | 00HM1204150000105231  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAKUNTALA    | RAJENDRA           | PUROHIT      | DEVKRISHAN     | RAGHUNATHDAS | BOHRA        | 303, SHREENATHJI APR MAHIDH INDIA          | Gujarat | 395002 | 00HM12028900000390634 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOBHA        | DEVIGANPATILMEHTA  | GANPAT       |                |              | LAL          | 1049 MAHAVEER MARKET RING F INDIA          | Gujarat | 395002 | 0000IN30282210119245  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA        | N                  | RATHI        | N              |              | RATHI        | E-2311 RADHE KRISHNA TEXTILE INDIA         | Gujarat | 395002 | 00HM1203320002176706  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDRA      | KUMAR              | NANGALIA     | RADHESHYAM     |              | NANGALIA     | 35 RESHAMWALA MARKET RING INDIA            | Gujarat | 395002 | 0000000000HMS8600254  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH        | KUMAR              | DEVICHAND    |                |              |              | 124 TEXTILE TOWER RING RAO INDIA           | Gujarat | 395002 | 0000IN30073210057097  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL        | KUMAR              | BAJAJ        | BANARASI       | LAL          | BAJAJ        | 2020 ABHISHEK MARKET RING R INDIA          | Gujarat | 395002 | 00HM1203960000002223  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH        | VASANTLAL          | PATEL        | VASANTLAL      |              |              | 88, RUPLA SOCIETY, VIBHAG - 1, INDIA       | Gujarat | 395002 | 00HM1201850000037229  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | BHANUBHAI          | V            | V              | N            | PATEL        | 20 NAND SOC U M ROAD SURAT INDIA           | Gujarat | 395003 | 0000IN30051314969380  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVIN        | H                  | PATEL        | HARGOVAN       | BHAI         | PATEL        | 408 B ARPAN APT, OPP RADHAK INDIA          | Gujarat | 395003 | 0000IN30226910236795  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH        | KANTILAL           | JARIWALA     | KANTILAL       | RANCHHODDAS  | JARIWALA     | 4/4240, BHULA MODINI POL,MOTI INDIA        | Gujarat | 395003 | 00HM1202300000240532  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJINIKANT    | ASHOKKUMAR         | SHAH         | ASHOKKUMAR     |              | SHAH         | C/102 SWAPNASHRUSHTI SOCIE INDIA           | Gujarat | 395003 | 00HM1201090005013306  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMCHANDRA    | KANCHANLAL         | RANGUNWALA   | K              | MANILAL      | RANGUNWALA   | 22/106/7 BEGAMPURA RANGUNW INDIA           | Gujarat | 395003 | 00HM1202890006011203  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH        | BHERMAL            | TATED        | BHERMAL        |              | TATED        | 504, DHANNA APT ARIHANT PAR INDIA          | Gujarat | 395003 | 0000IN30305210519844  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMNIVAS      | BADRIPRASAD        | SONI         | BADRI          | PRASAD       | SONI         | PLOT NO. 175 GROUND FLOOR S INDIA          | Gujarat | 395003 | 00HM1202300000199992  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAIFUDDIN     | TAHERBHAI          | MORAWALA     | A              | MORAWALA     | A            | 2/3395 - A/1/23, 1ST FLOOR, BAK INDIA      | Gujarat | 395003 | 00HM12044000000035141 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGITABEN    | H                  | VIKRAVADIYA  | RAJKARANBHAI   | CHIMANLAL    | MEHTA        | 204 DIVYA SWAPAN APPT KAJI NINDIA          | Gujarat | 395003 | 00HM12063300000001402 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARIKA        | B                  | CHORARIA     | CHHAGANLAL     | GANPATRAI    | BAID         | C O HEIMRAJ CHORARIA C, 10/10 TINDIA       | Gujarat | 395003 | 00HM1201330000700209  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEHUL         | SUBHASHCHANKAPADIA | KAPADIA      | SUBHASHCHANDRN | KAPADIA      |              | 5/652 IIRD FLOOR DHOBISEHERI INDIA         | Gujarat | 395003 | 0000000000HMS030178   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAH          | HITENDRA           | MANILAL      | SHAH           | MANILAL      | PARSHOTAMDAS | 106 - SANTRUNJAY APT. KAJI MA INDIA        | Gujarat | 395003 | 0000IN30220110736987  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SHASHIKANT    | RAMACHANDRA YADAV  | NA           |                |              |              | 7/3087, SAYADPURA, CHANDULAI INDIA         | Gujarat | 395003 | 0000IN3004251002569   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUHEL         | FARID              | BAKI         | FARID          |              |              | 11/2029,DARIYAMAHAL CHOWK, INDIA           | Gujarat | 395003 | 00HM1201070000447984  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRAPAL   | GOPALSINGH         | ARORA        | GOPALSINGH     |              |              | 101 102 1ST FLOOR KRISHNA PAI INDIA        | Gujarat | 395003 | 00HM1304140002336732  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESHBHAI    | J                  | PATEL        | J              | S            | PATEL        | NAVO MOHALO SINGANPOR SURINDIA             | Gujarat | 395003 | 00HM1201090004844782  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TEJAPAL       | JODHRAJ            | SANGHVI      | JODHRAJ        |              | SANGHVI      | 2/310 RUSTAMPURA MOTA MOH INDIA            | Gujarat | 395003 | 00HM1202990003269192  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| VASUDEV       | THAKORDAS          | DALALHUF     | THAKORDAS      | N            | DALAL        | 12, LAJEE NAGAR SOC., NEAR SINDIA          | Gujarat | 395003 | 00HM1207170000002263  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLJAY         | KANTILAL           | BARANPURI    | KANTILAL       | P            | BARANPURI    | 6 325 A MANCHHIRPURA KHARAD INDIA          | Gujarat | 395003 | 00HM1304140002739547  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| YOGESH        | SHASHIKANT         | MEHTA        | SHASHIKANT     |              |              | 9/1174 BALAJI ROAD SURAT INDIA             | Gujarat | 395003 | 00HM1301670000391008  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARSOTTAMBHAI | BHANABHAI          | PANDAV       | BHANABHAI      |              |              | A/22 UDAYNAGAR-2 NEAR P.M.B INDIA          | Gujarat | 395004 | 00HM1204150000102211  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | JOITARAM           | ISHWARBHAI   | ISHWARBHAI     |              |              | 131-KESHAV PARK SOCIETY VED INDIA          | Gujarat | 395004 | 0000IN30042510083433  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAYAL         | PRADIPBHAI         | SHAH         | PRADIPBHAI     |              |              | 205, AKASH DEEP APPT., KATAR INDIA         | Gujarat | 395004 | 00HM1204150000070731  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAYAL         | CHANDRESH          | DALAL        | BANSILAL       | MANSUKHLAL   | MODI         | C/28, RAJANAND NAGAR., LAXMI INDIA         | Gujarat | 395004 | 00HM1204310000025427  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PINKIBEN      | BHARATKUMAR        | SHAH         | VINODLAL       | HARGOVANDAS  | SHAH         | 3RD FLOOR FLAT 304 AYODHINDIA              | Gujarat | 395004 | 00HM1203440000175417  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POPATBHAI     | R                  | KALATHIA     | RAVIJBHAI      |              | KALATHIA     | 13,RADHA KRISHNA SOCIETY., K/INDIA         | Gujarat | 395004 | 00HM1201090005097985  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADIPKUMAR   | KANTILAL           | SHAH         | KANTILAL       |              | SHAH         | A 104 PATEL COMPLEX DEVI KRLINDIA          | Gujarat | 395004 | 0000IN30169610785263  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASHKUMAR  | BABUBHAI           | NAVADIYA     | BABUBHAI       | BAVCHANDBHAI | NAVADIYA     | A-180.KUBER NAGAR-1 KATARGA INDIA          | Gujarat | 395004 | 00HM1204470001517311  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PRAVIN        | BHAIK              | KALATHIYA    | K              | K            | KALATHIYA    | SY NO - 46 / 1 - 2,F P -37, PAIKI, G INDIA | Gujarat | 395004 | 00HM1203440000062126  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINBHAI    | CHHAGANBHAI        | LUKHI        | CHHAGANBHAI    |              |              | 50 SUBHASH NAGAR SOCIETY-1 INDIA           | Gujarat | 395004 | 00HM1203320002024882  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREMJIBHAI    | NARANBHAI          | BHADANI      | NARANBHAI      |              |              | 27, MADHAV KUNJ SOC., DABHOL INDIA         | Gujarat | 395004 | 00HM1204150000112971  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJANKUMAR    | MANHARBHAI         | PATEL        | MANHARBHAI     |              | PATEL        | 156 HANUMAN STREET DABHOLI INDIA           | Gujarat | 395004 | 00HM1203320001675925  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA      | B                  | KALATHIA     | BABUBHAI       |              |              | PLOT NO.20, SHYAM DHAM SOCIINDIA           | Gujarat | 395004 | 00HM1203440000021013  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESHBHAI    | LIMJIBHAI          | ANGHAN       | LIMJIBHAI      | LAXMANBHAI   | ANGHAN       | 107 NARAYAN MUNI NGAR SOC EINDIA           | Gujarat | 395004 | 0000IN30226912794192  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH        | B                  | GAJERA       | N              |              |              | PLOT 82 1 ST FLOOR JEEL PARK INDIA         | Gujarat | 395004 | 0000IN30042510012579  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH        | L                  | KOTADIYA     | LAXMANBHAI     | BACHUBHAI    | KOTADIYA     | R S 103/1TO6 PLOT 296 GR FLOO INDIA        | Gujarat | 395004 | 0000IN30051314774973  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHBHAI    | BALABHAI           | MAYANI       | BALABHAI       |              |              | B-208 GAYATRI NAGAR SOC 3 KAINDIA          | Gujarat | 395004 | 00HM1203320001798671  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHBHAI    | VALLABHBHAI        | NAROLA       | VALLABHBHAI    |              | NAROLA       | PLOT NO-44, VISHAL NAGAR-2 BI INDIA        | Gujarat | 395004 | 00HM1206720000004474  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMJIBHAI     | KHODABHAI          | NARIGARA     | KHODABHAI      |              |              | 265, YAMUNA PARK, DABHOLI, N INDIA         | Gujarat | 395004 | 00HM1204150000106537  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASIKBHAI     | VALLABHBHAI        | SHIROYA      | VALLABHBHAI    |              |              | 63.CHITRAKUT SOCIETY., LAXMI INDIA         | Gujarat | 395004 | 0000IN30112716744460  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAILESH       | VAGHJIBHAI         | DESAI        | NA             |              |              | B/158/159,PARAS SOC-2, GOTALA INDIA        | Gujarat | 395004 | 00HM1204150000117908  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP       | V                  | MODI         | V              | N            | MODI         | 320 LALITA PARK SOCIETY KATAI INDIA        | Gujarat | 395004 | 0000IN30226913045908  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY        | BABUBHAI           | THUMAR       | BABUBHAI       |              |              | 79 VITTHAL NAGAR SOC NR RAG INDIA          | Gujarat | 395004 | 00HM1203320001472504  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAYBHAI    | KESHUBHAI          | CHANCHAD     | KESHUBHAI      |              |              | SY NO. 85-2, 87-A2 PLOT-28, SHAI INDIA     | Gujarat | 395004 | 00HM12039500000807056 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAYBHAI    | NARSHIBHAI         | PATEL        | NARSHIBHAI     |              |              | 28, 1ST FLR,MADHAV KUNJ SOC, INDIA         | Gujarat | 395004 | 00HM1204150000067068  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVANI        | BABUBHAI           | P            | SAVANI         | P            | K            | A-42, AKSHARDEEP BUNGLOWS, INDIA           | Gujarat | 395004 | 0000IN30097410870896  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIKESHBHAI  | JIVRAJBHAI         | MANDAVIYA    | JIVRAJBHAI     |              | MANDAVIYA    | 205, MAHAVIR COMPLEX - 2 SING INDIA        | Gujarat | 395004 | 00HM1202890000275171  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTIBHAI    | BACHUBHAI          | RANPARIYA    | NA             |              |              | 26 SWAMI NARAYAN DIV-3 NEAR INDIA          | Gujarat | 395004 | 00HM1203320002166757  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTILAL     | KESHAVBHAI         | PATEL        | KESHAV         | BHAI         | PATEL        | 301, DHANLAXMI APARTMENT AI INDIA          | Gujarat | 395004 | 00HM1201210000033839  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIRISH       | NATHABHAI          | PATEL        | NATHABHAI      | PRABHUBHAI   |              | 27/3 GIRDHAR DWAR SOC UNIVE INDIA          | Gujarat | 395004 | 0000IN30226913262846  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRI          | PALCHANDANLJAIN    | CHANDAN      |                |              | LAL          | 303 3RD FLOOR, JAIN DEHRASAR INDIA         | Gujarat | 395004 | 00HM1304140001243211  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONAL         | JITENDRAKUMA       | SHAH         | JITENDRAKUMAR  |              |              | 2ND FLR.A/203- ARIHANT FLAT, B INDIA       | Gujarat | 395004 | 00HM1204150000078350  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIRBHAI    | DAYALBHAI          | GOYANI       | DAYALBHAI      | BHIMJIBHAI   | GOYANI       | 97-A MADHAVPARK SOCIETY SIN INDIA          | Gujarat | 395004 | 0000IN30075711712860  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNILBHAI     | VITTHALBHAI        | PATIL        | VITTHALBHAI    |              | PATIL        | C/32 TIRUPATI CO.OP.HOUS.SOC INDIA         | Gujarat | 395004 | 00HM1206040000028504  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNILBHAI     | L                  | DOBARIYA     | LAXMANBHAI     | SHAMJIBHAI   | DOBARIYA     | SY NO. 104, PLOT NO. 107, 1ST F INDIA      | Gujarat | 395004 | 0000IN300199110484396 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUREKHABEN    | JASHBHAI           | PATEL        | BABUBHAI       | CHHOTABHAI   | THUMMAR      | 80/A, NILKANTH SOCIETY., NR KA INDIA       | Gujarat | 395004 | 0000IN30226910809318  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESHBHAI    | BALUBHAI           | THUMMAR      | BALUBHAI       |              | THUMMAR      | 4 SHANTI NAGAR I OPP NARAYAN INDIA         | Gujarat | 395004 | 0000IN30177412460160  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESHKUMAR   | SHANTILAL          | VORA         | SHANTILAL      | R            | VORA         | 401/4, ADHNATH APARTMENT G INDIA           | Gujarat | 395004 | 0000IN30042510112739  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUTARIYA      | NIKSHAN            | C            | CHHAGANBHAI    | HARJIBHAI    | SUTARIYA     | 4, SUBHASH NAGAR-2 LALITA CH INDIA         | Gujarat | 395004 | 00HM1203440000149488  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TUSHARBHAI    | BECHARBHAI         | SHELIIYA     | BECHARBHAI     |              |              | PLOT NO-65 GR-FL, ZEEL PARK S INDIA        | Gujarat | 395004 | 00HM1203320001128291  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHABEN       | VINODCHANDRAPATEL  | VINODCHANDRA |                |              | PATEL        | B/49, SHARADDA SOC. SUMUL I INDIA          | Gujarat | 395004 | 00HM1204150000229304  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASANTBEN     | MANJI              | KHAMBHADIA   | MANJI          |              |              | 38 ROYAL PARK SUMUL, DAIRY R INDIA         | Gujarat | 395004 | 00HM1304140000621071  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLJAY         | M                  | JADA         | M              |              |              | 125 SHAKTI NAGAR SOC KATARC INDIA          | Gujarat | 395004 | 00HM1203320002327166  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJAY         | VINODRAI           | DAVE         | VINODRAI       | HARILAL      | DAVE         | 129 HAREKRSNA SOCIETY 2 KA INDIA           | Gujarat | 395004 | 00HM1203440000240146  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJAYBHAI     | KANJIBHAI          | PANSHERIYA   | KANJIBHAI      | RAMJIBHAI    | PANSHERIYA   | 118 KUBERNAGAR-2 KATARGAM INDIA            | Gujarat | 395004 | 00HM1204470001634961  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKASH        | CHAMPKAPLAL        | SHAH         | CHAMPKAPLAL    |              |              | 4TH FL, FLAT NO.A/403, MAHALAX INDIA       | Gujarat | 39500  |                       |                             |                  |

|                           |                       |                          |               |                  |           |                                 |       |         |        |                       |                             |      |             |
|---------------------------|-----------------------|--------------------------|---------------|------------------|-----------|---------------------------------|-------|---------|--------|-----------------------|-----------------------------|------|-------------|
| VIMLA                     | D                     | SHETA                    | V             | M                | SUTARIA   | SY NO 77 PLOT 76 AND 77 GROU    | INDIA | Gujarat | 395004 | 0000IN30115123955775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPUL                     | R                     | RANA                     | RAMESHBHAI    | R                | RANA      | 57/2, PLOT-168 RAHEMAT NAGAR    | INDIA | Gujarat | 395004 | 0000IN30199110364820  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDRA                  | K                     | NAKARANI                 | KHODABHAI     |                  |           | 8 RADHABHAG SOC B/H MAGAN I     | INDIA | Gujarat | 395004 | 00HM1203320003491110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITTHALBHAI               | NARSIBHAI             | CHOVATIYA                | NARSIBHAI     |                  |           | 65-RAMJIKRUPA ROWHOUSE, B/H     | INDIA | Gujarat | 395004 | 00HM1201980000057211  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESHBHAI                | RAVJIBHAI             | KHER                     | RAVJIBHAI     | JETHABHAI        | KHER      | 144 NARAYAN MUNI NAGAR NR S     | INDIA | Gujarat | 395004 | 00HM1201860000235349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHWARBHAI                | RAMJIBHAI             | VAGHASIYA                | RAMJIBHAI     | D                |           | 302, ADHARSHILA APT.-HARI- H    | INDIA | Gujarat | 395004 | 00HM1201850000034057  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRAKUMAR/HARJIVANDAS | SHAH                  | HARJIVANDAS              |               |                  |           | H.NO- 0129, GR.FL, RENKUYA SH   | INDIA | Gujarat | 395005 | 00HM1207170000003423  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJANBEN                 | JAYESHBHAI            | PADEL                    | ODHAVJIBHAI   | NARSINHBHAI      | KALATHIYA | F/303 J K PARK RANDER ROAD S    | INDIA | Gujarat | 395005 | 00HM1204470000613627  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITABEN                   | MUKESHBHAI            | PADEL                    | MUKESHBHAI    | JERAMBHAI        | PADEL     | 25JANKALYAN SOC PALAPNPUR       | INDIA | Gujarat | 395005 | 00HM1203000000578947  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIRAJ                    | ALIMAHEDIALI          | SIVANI                   | MAHEDI        |                  | ALI       | 16-3-172-B-1, SONI FALIYU RANDI | INDIA | Gujarat | 395005 | 00HM1204150000157812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJESMAN                  | ISMAL                 | HANSIA                   | ISMAL         | AHMED            | HANSIA    | 7/154 NAGINA LANE RANDER S      | INDIA | Gujarat | 395005 | 0000IN30075710147625  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TULASHI                   | VASANTLAL             | MISTRY                   | VASANTLAL     |                  |           | 10,KOTIYARK NAGAR RANDER R      | INDIA | Gujarat | 395005 | 00HM12041500000180183 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USMAN                     | MOHAMMED              | MEMON                    | MOHAMMED      | ABDULKADIR       | MEMON     | 10/44-A, 2ND FLOOR, MUNSHI ST   | INDIA | Gujarat | 395005 | 00HM12041500000417011 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARSHABEN                 | KIRITBHAI             | RAIYANI                  | KIRITBHAI     | DEVCHANDBHAI     | RAIYANI   | 13 75 GUJARAT HOUSING BOAR      | INDIA | Gujarat | 395005 | 0000IN30133020738002  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| YOGESHKUMAR JAYANTIBHAI   | PANCHAL               | JAYANTIBHAI              |               |                  |           | PLOT NO 49/A MORA BHAGAL, N     | INDIA | Gujarat | 395005 | 00HM1204150000004439  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARITABEN                 | DHANJIBHAI            | PADEL                    |               |                  |           | 56, MAHATMA IND.ESTATE IST F    | INDIA | Gujarat | 395006 | 0000IN30226911921097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSHOTTAMBI SHAMBHUBHAI  | PADEL                 | SHAMBHUBHAI              |               |                  |           | 44, SHUKAN BUNGLOWS OPP SU      | INDIA | Gujarat | 395006 | 0000IN30305210250952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSOTTAMBI/KABABHAI      | GONDALIYA             | KABABHAI                 |               |                  |           | PLOT NO 58 RAMNAGAR CO OP H     | INDIA | Gujarat | 395006 | 00HM1203320000782391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSOTTAMBI/S             | AMIPARA               | AMIPARA                  |               |                  |           | SV NO-473 , PLOT NO 43 BACK S   | INDIA | Gujarat | 395006 | 0000IN30148510312275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADEL                     | RAMESH                | PADEL                    |               |                  |           | 207 VIKRAMNAGAR SOCIETY NE      | INDIA | Gujarat | 395006 | 0000IN30051310147641  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POPATBHAI                 | RANCHHODDBHAI         | BUTANI                   | RANCHHODDBHAI | BECHARBHAI       | BUTANI    | 66 LAXMI NARAYAN SOC VISHAL     | INDIA | Gujarat | 395006 | 0000IN30051314668080  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POPATBHAI                 | KALYANBHAI            | VAGHANI                  | KALYANBHAI    | D                | VAGHANI   | 94 SHIV SHANKAR PARVATI SOC     | INDIA | Gujarat | 395006 | 00HM13041400001651638 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| PRABHABEN                 | BABUBHAI              | BUTANI                   | BHIKABHAI     | KANJIBHAI        | DOBARIA   | 29 THAKORDAR SOCIETY MINI B     | INDIA | Gujarat | 395006 | 00HM1202990003157213  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAFUL                    | GORDHANBHAI           | SAVANI                   | GORDHANBHAI   | JETHABHAI        | SAVANI    | 108 SHRI SHAKTI APT. NR SHANT   | INDIA | Gujarat | 395006 | 00HM12044700000891271 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN                   | KUMAR                 | GANG                     | NORATAN       | MAL              | GANG      | 194 SECOND FLOOR KAMAL BAG      | INDIA | Gujarat | 395006 | 00HM12033200000886420 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINABEN                | P                     | AKBARI                   | P             |                  |           | 110 SUVIDHA COMPLEX OPP VIN     | INDIA | Gujarat | 395006 | 00HM1201320000918909  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRVINBHAI                 | THAKARSHIBHA          | NAROLA                   | THAKARSHIBHA  | LAVABHAI         | NAROLA    | 15/3, NEW SONA APPARTMENT N     | INDIA | Gujarat | 395006 | 0000IN30199110441721  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITESHBHAI               | NAVINTBHAI            | CHOVTIYA                 | NAVINTBHAI    |                  |           | 19 HARISH NAGAR HIRA BALG       | INDIA | Gujarat | 395006 | 00HM1202990004646034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH                    | B                     | SONANI                   | B             | D                | SONANI    | 94-VIKRAM NAGAR, VARACHHA       | INDIA | Gujarat | 395006 | 00HM1202300000336299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHBHAI                | CHIMANLAL             | VARAIYA                  | CHIMANLAL     | PREMCHANDBHAI    | VARAIYA   | B/103, A. V. R. COMPLEX OPP. SA | INDIA | Gujarat | 395006 | 0000IN30199110942569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHBHAI                | KANTILAL              | DESAI                    | KANTILAL      | JERAMBHAI        | DESAI     | 47,HANS SOCIETY VARACHHA R      | INDIA | Gujarat | 395006 | 0000IN30226910962847  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINKUMAR                | DEVJIBHAI             | SOJITRA                  | DEVJIBHAI     |                  | SOJITRA   | 8,JANTA SOC, KAPODRA, VARAC     | INDIA | Gujarat | 395006 | 00HM1204470005742777  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAKESHBHAI                | SHAMBHUBHAI           | LUKHI                    | SHAMBHUBHAI   | C                | LUKHI     | 18 1 F1 GREEN PARK SOC MOTA     | INDIA | Gujarat | 395006 | 0000IN30114310798645  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKHOLIYA                 | RAMESHBHAI            | DAHAYABHAI               | RAKHOLIYA     | DAHAYABHAI/RAVJI | BHAI      | NO 33 SHRI KRUPA INDUSTRIAL     | INDIA | Gujarat | 395006 | 00HM12044700001214831 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH                    | D                     | VAGHANI                  | VAGHANI       |                  |           | 25 ANMOL ROW HOUSE SETTELI      | INDIA | Gujarat | 395006 | 00HM12033200001481574 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH                    | BHAIM                 | PANCHANI                 | MANUBHAI      | PANCHANI         |           | 362 RACHNA SOCIETY KAPODRA      | INDIA | Gujarat | 395006 | 00HM1203320002104419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH                    | B                     | KUKADIA                  | BHIKABHAI     |                  |           | 8, VALLABHNAGAR CHEMBERS V      | INDIA | Gujarat | 395006 | 0000IN30042510066093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI                | A                     | KUKADIYA                 | AMBABHAI      | ZAVERBHAI        | KUKADIYA  | 56 - 57, KALIDAS NAGAR, L H     | INDIA | Gujarat | 395006 | 00HM12011300003070734 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI                | AMBABHAI              | BALDHA                   | AMBABHAI      | BALDHA           |           | 366 VIJAY NAGAR SOC B/S SITAR   | INDIA | Gujarat | 395006 | 00HM12033200000663082 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI                | HARIBHAI              | VALA                     | HARIBHAI      |                  |           | C-1/9 SMC QUARTER SAI SOCIET    | INDIA | Gujarat | 395006 | 00HM1203320002074030  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI                | CHHAGANBHAI           | PADEL                    | CHHAGANBHAI   |                  |           | 10, SUNCITY RAW HOUSE, VARA     | INDIA | Gujarat | 395006 | 00HM12041500000092479 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI                | R                     | GHORI                    | RAJABHAI      | MAIYABHAI        | GHORI     | 3040 B SHANTI NAGAR APT B H     | INDIA | Gujarat | 395006 | 0000IN30051314497915  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI                | DEVJIBHAI             | VAGHASHIA                | DEVJIBHAI     | RAMJIBHAI        | VAGHASHIA | 11, SARITA SAGAR SOCIETY, ST    | INDIA | Gujarat | 395006 | 0000IN300226912334086 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RAMESHCHAND LAXMISHANKAR  | PANDIYA               | L                        | PANDIYA       |                  |           | A 27 SAGAR SOCIETY VARACHH      | INDIA | Gujarat | 395006 | 00HM1202990005313520  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAMILABEN                 | MANISHBHAI            | PADEL                    | DAYABHAI      | MEGHJIBAI        | KHENI     | A 85 SNEH MILAN SOC BUNGLOW     | INDIA | Gujarat | 395006 | 00HM1201860000227572  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMILABEN                 | PRAVINBHAI            | PADEL                    | RANABHAI      | ZAVERBHAI        | PADEL     | 506, SAIF SOC., L. H. ROAD, SUR | INDIA | Gujarat | 395006 | 00HM12011300000269700 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMILABEN                 | H                     | MANGUKIYA                | HIMMATBHAI    |                  |           | 136, GANGOTRI SOCIETY CHIKU     | INDIA | Gujarat | 395006 | 00HM1201070000179304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMNIKBHAI                | KARSANBHAI            | ITALIYA                  | K             | L                | ITALIYA   | 297 GIRNAR SOC NANA VARACH      | INDIA | Gujarat | 395006 | 00HM12033200000805724 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANCHHODDBHAI             | MEGHJIBHAI            | BHALANI                  | MEGHJIBHAI    | BHALANI          |           | 38 1ST FLOOR KASTURABA NAG      | INDIA | Gujarat | 395006 | 00HM1204470001564453  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RASHIKBHAI                | VINUBHAI              | KANANI                   | VINUBHAI      |                  |           | A 703 704 PANCH RATNA TOWER     | INDIA | Gujarat | 395006 | 00HM1203350000232296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASIKBHAI                 | POPATBHAI             | BARVALIYA                | POPATBHAI     | VALLABHBHAI      | BARVALIYA | 502 A UPALTOWER VARACHHA        | INDIA | Gujarat | 395006 | 00HM1202990003044108  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHOD                    | MAHENDRAKUM V         | VAJUBHAI                 | NANJIBHAI     | RATHOD           |           | B 31 AKSHARDHAM SOCIETY OP      | INDIA | Gujarat | 395006 | 0000IN30051316879465  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA                     | MUKESHKUMAR DHOLAKIA  | PRABHUDAS                | BHALANI       |                  |           | HOUSE NO- 46 HAPPY BUNGLOW      | INDIA | Gujarat | 395006 | 00HM1201910101294051  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHABEN                  | KANTIBHAI             | KANTIBHAI                | P             | SELDIA           |           | 303 BAJRANG PALALE B H SAIN     | INDIA | Gujarat | 395006 | 0000IN30307710105376  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIP                    | RATIBHAI              | VASOYA                   | RATIBHAI      |                  |           | NO 16 JAY YOGESHWAR ROW H       | INDIA | Gujarat | 395006 | 00HM1304140005721261  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY                    | CHHAGANBHAI           | GELANI                   | CHHAGANBHAI   |                  |           | PLOT NO 305 JAY BAHUCHAR T      | INDIA | Gujarat | 395006 | 00HM1201060002307006  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYBHAI                | KANUBHAI              | KAKADIA                  | K             | B                | KAKADIA   | 81 RAJ MANDIR ROW HOUSE NR      | INDIA | Gujarat | 395006 | 00HM1202990004235014  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SANJAYKUMAR VASHRAMBHAI   | JASOLIYA              | VASHRAMBHAI              |               |                  |           | 16 JAY BHAVANI SOCIETY VARA     | INDIA | Gujarat | 395006 | 00HM12033200000849031 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYKUMAR A             | SATANI                | A                        | M             | SATANI           |           | B 1 SNEHMILAN SOCIETY NANAV     | INDIA | Gujarat | 395006 | 0000IN30115124261972  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ                     | FALODIA               | JAICHANDLAL              | FALODIA       |                  |           | E 120 SADGURU APPT KAMAL PA     | INDIA | Gujarat | 395006 | 0000IN30133019108424  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISHBHAI                | PREMCHAND             | SHAH                     | PREMCHAND     |                  |           | B/408 KAILASH APARTMENT NEA     | INDIA | Gujarat | 395006 | 0000IN30075711563659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVANI                    | HARESHBHAI            | K                        | KARAMSHIBHAI  | NARSHIBHAI       | SAVANI    | 18,NIRMAL NAGAR SOC, OPP-CH     | INDIA | Gujarat | 395006 | 00HM1203440000335882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKESHBHAI              | PRAVINCHANDRAGADHIYA  | PRAVINCHANDRABAVANJIBHAI | GADHIA        |                  |           | 215 VALAM NAGAR SOC A AKAR      | INDIA | Gujarat | 395006 | 00HM1203210000063459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESHBHAI V            | GHEVARIYA             | UKABHAI                  | DEVRAJIBHAI   | GHEVARIYA        |           | 34 MANI NAGAR NANA VARACHH      | INDIA | Gujarat | 395006 | 00HM1204470002282511  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMBHUBHAI               | LUKHI                 | NA                       |               |                  |           | B/57 OMKAR SOC PART/2 OPP DE    | INDIA | Gujarat | 395006 | 00HM1201060001367886  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAMBHUBHAI R             | DAKHARA               | RANCHHODDBHAI            | K             | DAKHARA          |           | A- 26, RAMKRUSHNA SOCIETY, B    | INDIA | Gujarat | 395006 | 00HM12041500000419002 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHANABEN HITENKUMAR    | VASOYA                | VALJIBHAI                | SAVJIBHAI     | KORAT            |           | 70 VIKRAM NAGAR SOCIETY NR      | INDIA | Gujarat | 395006 | 00HM1202990004927278  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITABEN                  | PRAKASHKUMAJASANI     | VALLABHBHAI              | NARANBHAI     | AVAIYA           |           | 36 Jaidarshan Raw House Near    | INDIA | Gujarat | 395006 | 0000IN30223611555872  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONAL                     | KETANBHAI             | DESAI                    | KETANBHAI     | DOLATBHAI        | DESAI     | 15 SHIVAM CEMBER KHAND BA       | INDIA | Gujarat | 395006 | 0000000000HMS0024846  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONIYA                    | JAYESHKUMAR HARANWALA | DINESHCHANDRA            | BABUBHAI      | PADEL            |           | B-3, GANESH PRASAD, ATHWALI     | INDIA | Gujarat | 395006 | 00HM1202300000484324  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SUBHASHBHAI               | RANCHHODDBHAI         | ISOTIYA                  | RANCHHODDBHAI | ISOTIYA          |           | D-28 SAGAR SOC.OPP RATNA SA     | INDIA | Gujarat | 395006 | 00HM1204470001099171  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUDHIRBHAI                | SHAH                  | SATISHBHAI               | SHAH          |                  |           | B/408 KAILASH APARTMENT NEA     | INDIA | Gujarat | 395006 | 0000IN30075711563667  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITABEN                 | MAVJIBHAI             | PADEL                    | MAVJIBHAI     | VIRJIBHAI        | PAYEL     | A/33, VITTHALNAGAR SOCIETY N    | INDIA | Gujarat | 395006 | 0000IN30042510064942  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHBHAI                | MANIYA                | B                        | R             |                  |           | B 8 SHREEJI APP HIRABAUG VAR    | INDIA | Gujarat | 395006 | 0000IN30051314824695  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHKUMAR NARSHIBHAI    | DHADUK                | N                        | B             | DHADUK           |           | 93 MAMTA PARK SOC VI- 2 B/H     | INDIA | Gujarat | 395006 | 0000IN30160410548190  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEJAL                     | BHARAT                | GANDHI                   | BHARAT        |                  |           | 107 RATNASAGAR APT VARACHH      | INDIA | Gujarat | 395006 | 00HM1304140002382756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TULSHIBHAI                | G                     | GHELABHAI                | GHELABHAI     | THOGBHANBHAI     | PADEL     | 555, VISHAL NAGAR SOC, B/S BH   | INDIA | Gujarat | 395006 | 0000IN30097410970794  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TULSHIBHAI                | HARKHABHAI            | DAKHARA                  | HARKHABHAI    | PREMJIBHAI       | DAKHARA   | 44 SIFANAGAR SOCIETY PUNAG      | INDIA | Gujarat | 395006 | 00HM1204470001219538  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VALLABHBHAI               | MAYANI                | VASHARAMBHAI             | VASHARAMBHAI  |                  |           | 502, B, GOLDEN PLAZA, VARACHH   | INDIA | Gujarat | 395006 | 00HM12033500000098371 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABHBHAI               | BHIMJIBHAI            | PADEL                    | BHIMJIBHAI    | JINABHAI         | PADEL     | C/403 UPPAL TOWER UMIVA CH      | INDIA | Gujarat | 395006 | 00HM1202990002989368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHA                    | KUKADIA               | RAMESH                   | KUKADIA       |                  |           | 8, VALLABH NAGAR CHEMBERS       | INDIA | Gujarat | 395006 |                       |                             |      |             |

|               |              |             |               |                                       |         |        |                      |                             |                  |
|---------------|--------------|-------------|---------------|---------------------------------------|---------|--------|----------------------|-----------------------------|------------------|
| VINAYKUMAR    | VALJIBHAI    | KOTADIYA    | VALJIBHAI     | FLAT NO A 301 ABHILASHA APPT INDIA    | Gujarat | 395008 | 00HM1201060001097310 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINDOBHAI     | KALUBHAI     | MONPARA     | KALUBHAI      | C-42 SHIV NAGAR SOCIETY MATI/INDIA    | Gujarat | 395008 | 00HM120106000030329  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| VINDOKALUBHAI | JERAMBHAI    |             | KALUBHAI      | C-42 SHIVNAGAR SOC L H ROAD INDIA     | Gujarat | 395006 | 0000IN3003941445232  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIPUL         | JERAMBHAI    | PATEL       | JERAMBHAI     | B-3 SHIV NAGAR SOCIETY L H RC INDIA   | Gujarat | 395006 | 00HM120332000543318  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHALBHAI    | R            | LATHIYA     | RAMJIBHAI     | 68, HAPPY BUNGLOWS, OPP TRH INDIA     | Gujarat | 395006 | 0000IN30226910760296 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VITTHALBHAI   | DUDABHAI     | SAVALIA     | DUDABHAI      | 38 SHYAM SUNDER SOCIETY A K INDIA     | Gujarat | 395006 | 00HM1203440000203500 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESHBHAI    | JITUBHAI     | VANANI      | JITENDRABHAI  | 43 MAMTA PARK SOC VIBHAG 1 INDIA      | Gujarat | 395006 | 00HM1203320001407324 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAFULBHAI    | RAMBHAI      | MANDALIYA   | R             | 207, NAND PARK APPT., A-1, ANKU INDIA | Gujarat | 395006 | 00HM1201850000027985 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL         | ARTI         | DHIREN      | PATEL         | SHOP S-7, 2ND FLOOR, SY. NO 15 INDIA  | Gujarat | 395007 | 0000IN30097411583453 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PIYUSHKUMAR   | BHIIKHUBHAI  | MISTRY      | BHIIKHUBHAI   | 45,HARI NAGAR, OPP. BRC GATE INDIA    | Gujarat | 395007 | 00HM1204150000354296 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATHANA      | RAKESH       | ADHVARYU    | RAKESH        | 87, SANT TUKARAM SOCIETY NE,INDIA     | Gujarat | 395007 | 00HM1201070000134615 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVIN        | BHANJIBHAI   | PATEL       | NA            | 51 HIMGRI BUNGLOWS PIPLOD INDIA       | Gujarat | 395007 | 00HM1203330000321111 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| PRITESH       | M            | PATEL       | M             | 1/34 PATEL STREET PIPLOD GAMINDIA     | Gujarat | 395007 | 0000IN30051320701643 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RACHNA        | J            | TRIVEDI     | VISHAMBERLAL  | NO 703, KALPURAKSH APPAT NR INDIA     | Gujarat | 395007 | 0000IN30220110565748 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRASINH  | NATVERSINH   | SOLANKI     | NATVERSINH    | 'LAXMI NIVAS', B/H- RAJ RAJESW,INDIA  | Gujarat | 395007 | 0000IN30042510118518 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH        | K            | SOLANKI     | KHIMJIBHAI    | 51-52 VISHAL SOCIETY U M ROAD INDIA   | Gujarat | 395007 | 00HM1204470000640091 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHWAR     | BADRINARAYAN | BHOOTRA     | BADRINARAYAN  | 604 MURTI RESIDENCY NEAR CO INDIA     | Gujarat | 395007 | 00HM1202330000280280 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITA          | HAREN        | PATEL       | HAREN         | C 905 EMPIRE REGENCY VIP RO/INDIA     | Gujarat | 395007 | 00HM1203330000624341 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITU          | MUKESH       | AGARWAL     | BALRAJ        | 302 PARTH UMR 8 SURAT INDIA           | Gujarat | 395007 | 0000IN30177413050868 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAILESH       | M            | JOGANI      | MANCHHALAL    | B1/803 SANSKRUTI APT NR RAJI INDIA    | Gujarat | 395007 | 0000IN30133019045599 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANEHAL       | JAYKANTBHAI  | SHAH        | SO            | 1004, ANMOL COMPLEX OPP. SU INDIA     | Gujarat | 395007 | 00HM1206120000285234 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARAIYA       | VIKRAM       | BHARAT      | NA            | PL 22 OMKAR VATIKA NR UMRIG/INDIA     | Gujarat | 395007 | 0000IN30042510015758 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAH          | NILESHKUMAR  | RAMESHCHAND | RAMESHCHANDRA | B 2 RUPA APPT NR GURUKRUPA INDIA      | Gujarat | 395007 | 0000IN30047641448082 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANTILAL     | BHANWARLAL   | JAIN        | RAMHWARLAL    | A-303,MURLIDHAR APTS., B/H KAJ INDIA  | Gujarat | 395007 | 00HM1201210000606890 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHIRKUMAR   | MEWARAM      | KATIYAR     | MEWARAM       | CHAYA APARTMENT H.NO.68, SA INDIA     | Gujarat | 395007 | 00HM1201070000185597 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH        | DAMODARJI    | MANIAR      | DAMODARJI     | 405, SHYAM RESIDENCY, NEW VI INDIA    | Gujarat | 395007 | 00HM1204400000023615 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESHKUMAR   | JIVRAMDAS    | PATEL       | JIVRAMDAS     | PL-173 DIVYANAND IND SOC UDI-INDIA    | Gujarat | 395007 | 00HM1203320001774177 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TRUSHA        |              | BMEHTA      | BHUPENDRA     | 606/C, ABHISHEK PARK, AHTHAL INDIA    | Gujarat | 395007 | 0000IN30042510101174 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARSHABEN     | RAJUBHAI     | PATEL       | RAJUBHAI      | 56,SADHANA SOC., VARACHHA R INDIA     | Gujarat | 395007 | 00HM1202890000372277 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS         | SATISH       | BHANSALI    | SATISH        | 901, AJANTA APARTMENTS OPP. INDIA     | Gujarat | 395007 | 00HM1201070000109204 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS         |              | JAIN        | RAJKUMAR      | B/6-104, SIDHARTH COMPLEX, CI INDIA   | Gujarat | 395007 | 0000IN30198310444494 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKRAM        |              | GUPTA       | GULABCHAND    | B-2/201, PRASIDDI PARK APTS., INDIA   | Gujarat | 395007 | 0000IN30034310196437 | Amount for unclaimed and un |                  |



|               |                     |                |                 |                |                                |       |         |         |                       |                             |                             |             |             |
|---------------|---------------------|----------------|-----------------|----------------|--------------------------------|-------|---------|---------|-----------------------|-----------------------------|-----------------------------|-------------|-------------|
| VASUDEV       | KANAIALAL           | PASTAGIA       | KANAIALAL       | PASTAGIA       | D-14, DIWALI BAUG FLATS, OPP I | INDIA | Gujarat | 395009  | 0000IN30216410114539  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VIKRAMKUMAR   | DALPATBHAI          | SHAH           | DMSHAH          |                | A-401 MADHAV RESIDANSI, ADAJ   | INDIA | Gujarat | 395009  | 00HM1204150000070425  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VINODCHANDRA  | G SHAHHUF           |                | GIRDHARLAL      |                | 12/A, SHANTINAGAR SOC., OPP.   | INDIA | Gujarat | 395009  | 00HM1204150000052389  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VINODKUMAR    | NARAYANDAS          | PATEL          | NARAVANDAS      |                | C/101, FIRST FLOOR, SHAKUN CO  | INDIA | Gujarat | 395009  | 00HM1204150000083544  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VIRAL         | S SHAH              | S              | S               | B              | E 403 4 FLR SHIV RESIDENCY NR  | INDIA | Gujarat | 395009  | 00HM1203320001396136  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| YATIN         | BABULAL             | MUNOT          | NA              |                | 40, JOGANI NAGAR RANDER ROA    | INDIA | Gujarat | 395009  | 00HM1202890000191412  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ZANKHANA      | NILESH              | BHAVSAR        | NILESH          | THAKORBHAI     | 9, PINAL RAW HOUSE OPP. BHU    | INDIA | Gujarat | 395009  | 0000IN30259910037374  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RATNABEN      | CHANDRAKANT         | SHAH           | CHINUBHAI       | MANILAL        | D-404 BEJANWALA COMPLEX, O     | INDIA | Gujarat | 395009  | 00HM1201850000033507  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PATEL         | AARTI               | SUBHASH        | PATEL           | SUBHASH        | 7/79, SURYANAGAR SOCIETY SA    | INDIA | Gujarat | 395010  | 0000IN30123310286945  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAJESHKUMAR   | MEGHABHAI           | SAVLIYA        | MEGHABHAI       |                | 109, GAUTAM PARK PUNA - 2 ,    | INDIA | Gujarat | 395010  | 00HM1302340000132744  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAJIV         | BHAIGOVINDBAHIR     |                | GOVINDBHAI      | R              | NANI BAZAR, BAVAL STREET, AT   | INDIA | Gujarat | 395010  | 00HM1201860000114809  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAIKUMAR      | VARANDMAL           | BUDHANIHUF     | VARANDMAL       |                | 35 MAHENDRA PARK SOC. OPP-K    | INDIA | Gujarat | 395010  | 00HM1201860000024472  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SANDEEP       | GHANSHYAMBH         | RETIWALA       | GHANSHYAMBHAI   | THAKORDAS      | 47-B, JALARAM NAGAR-2, PARVA   | INDIA | Gujarat | 395010  | 00HM1204400000030274  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SANDIP        | DHIRAJLAL           | LIMBANI        | DHIRAJLAL       |                | 10 SHIVDARSHAN SOC NR YOGI     | INDIA | Gujarat | 395010  | 00HM1203320002811566  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SURESH        | KOTHARI             | HUF            | NA              |                | B 101 JALWANI TOWNSHIP B/H B   | INDIA | Gujarat | 395010  | 00HM1201060001455075  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SURESHKUMAR   | SOHANLAL            | SHARMA         | SOHANLAL        |                | 17 GAYATRI NAGAR SOCIETY PA    | INDIA | Gujarat | 395010  | 00HM1203320000707199  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VIJAY         | KUMAR               | BAGLA          | MR              | VISHWANATHPRAS | BAGLA                          |       | Gujarat | 395010  | 00HM1203350001422667  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VINODKUMAR    | VASANTLAL           | GANDHI         | VASANTLAL       | GANDHI         | 3-J.K.NAGAR PARVAT PATIA SUR   | INDIA | Gujarat | 395010  | 0000IN30042510093246  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| YOGESH        | DAHAYABHAI          | PATEL          | NA              |                | B/66 TRIKAM NAGAR-1 OPP RAJ    | INDIA | Gujarat | 395010  | 00HM1203320002841937  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PARIMAL       | DILIP               | KAPADIA        | DILIP           |                | 136 GANDHI KUTIR UDHNA MAG     | INDIA | Gujarat | 395017  | 0000IN30223610743105  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PARIMAL       | D                   | KAPADIA        | D               | H              | 136, GANDHI KUTIR, UDHNA MAG   | INDIA | Gujarat | 395017  | 00HM1201130000181590  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PATEL         | ALPESH              | HARIBHAI       | HARIBHAI        |                | 20.SHIVAM ROW HOUSE, B/H ASH   | INDIA | Gujarat | 395017  | 00HM12033200011774255 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PATEL         | DEVINDRABEN         | V              | PATEL           | VIJAYKUMAR     | P                              |       | Gujarat | 395017  | 0000000000HMP0036097  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PATEL         | MAHENDRAKUM         | SHANKARLAL     | PATEL           | SHANKARLAL     | B-105, NAVKAR DARSHAN APART    | INDIA | Gujarat | 395017  | 0000IN30051310071214  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PATEL         | MAYURIBEN           | UPENDRABHAI    | PRAHALADBHAI    | MAGANDAS       | 28 AMRAPALI SOCI ALTHANA SU    | INDIA | Gujarat | 395017  | 0000IN30148510462973  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PAYAL         | RAJESH              | CHOUHDARY      | RAMBHAGAT       | KHEMCHAND      | 702 KARUNA APTT RAVISHANKE     | INDIA | Gujarat | 395017  | 00HM1201090002684544  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAJEN         | CHAMPAKLALBH        | BHANSALI       | CHAMPAKLALBHAI  | VELCHANDBHAI   | 809 GRINEVANYU APPARTMENT      | INDIA | Gujarat | 395017  | 0000IN30177414464175  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAJESH        | DHANSUKHLAL         | PANDIT         | DHANSUKHLAL     | AMRATLAL       | A-12 NITI NAGAR ROW HOUSE B/   | INDIA | Gujarat | 395017  | 00HM1201060000941517  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RINA          | PRAFUL              | VELWAN         | HARIVADAN       | UTTAMRAM       | 25 LAXMI PARK SOCIETY, NEAR    | INDIA | Gujarat | 395017  | 00HM1204310000033377  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SCIMABHAI     | VASTARAM            | PATEL          | VASTARAM        |                | 104 ABHISHEK PARK ALTHANA, S   | INDIA | Gujarat | 395017  | 00HM1201750000164122  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| TIKENDRA      | BABUBHAI            | PATEL          | BABUBHAI        |                | B-101 HAROM PARK ALTHAN TE     | INDIA | Gujarat | 396001  | 00HM1204470000903934  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PATEL         | DILIPKUMAR          | AMRUTLAL       | PATEL           | AMRUTLAL       | 2/108, PATEL FALIYU, CHADOL    | INDIA | Gujarat | 396001  | 0000IN30039416511099  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PATEL         | YOGESH              | THAKORBHAI     | THAKORBHAI      | MITHALBHAI     | A/P GOIMA MOTA FALIA VALSAD    | INDIA | Gujarat | 396001  | 0000IN30302851846458  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PESTONJI      | NARIMAN             | VAGCHCHHIPAWAN | NARIMAN         | DINSHAWJI      | 304. SURYAKIRAN DHARAMPUR      | INDIA | Gujarat | 396001  | 0000IN30097411029239  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRAMODBHAI    | JAYANTILAL          | MISTRY         | JAYANTILAL      | RAMJIBHAI      | MOGARA WADI OPP JAKATNKA       | INDIA | Gujarat | 396001  | 00HM1204470000745008  | Amount for unclaimed and un | 7.41                        | 15-JUL-2021 |             |
| RAMANBHAI     | M                   | PATEL          | MAGANBHAI       | P              | AT - MANGAL MURTI APT. TITHAL  | INDIA | Gujarat | 396001  | 0000IN30199110432377  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAMESHBHAI    | UMEDHBHAI           | PARMAR         | UMEDHBHAI       | DAHAYABHAI     | AT - BHUTSAR, TA - VALSAD, VA  | INDIA | Gujarat | 396001  | 0000IN30097411029239  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| REKHABEN      | M                   | PATEL          | MAHESHCCHANDR/K |                | 6 VAMRAJ SOC OPP BANK COLOR    | INDIA | Gujarat | 396001  | 00HM1304140003684941  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| REVABEN       | VALLABHBHAI         | PATEL          | VALLABHBHAI     |                | CHIKHLA KAPRI ROAD AT POST     | INDIA | Gujarat | 396001  | 00HM1204470001431572  | Amount for unclaimed and un | 1.71                        | 15-JUL-2021 |             |
| SAIRABANU     | AYUB                | SHAIKH         | AYUB            | SHAIKH         | RIZWAN MANZIL MOTA PARSIIWA    | INDIA | Gujarat | 396001  | 00HM1201320000247577  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SAMIR         | I                   | PATEL          | ISHVARLAL       | BABARBHAI      | KANCHAN FALIA AT DUNGRI/RS     | INDIA | Gujarat | 396001  | 0000IN30021413740165  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SANJAYBHAI    | TULSIBHAI           | PANCHAL        | TULSIBHAI       | DAHAYABHAI     | PANCHAL                        |       | Gujarat | 396001  | 0000IN30097410737172  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SARIFA        | MOHAMADBHAI         | BHINDA         | MOHAMAD         |                | MOTA GANCHIWAD VALSAD          | INDIA | Gujarat | 396001  | 00HM12033200030360838 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SARMITA       | RAMA                | CHITTARANJAN   |                 | BISWAS         | 801 PLAZA TOWER TITHAL ROAD    | INDIA | Gujarat | 396001  | 00HM1204470002960082  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SAVITABEN     | DAHAYABHAI          | BHAGAT         | DAHAYABHAI      | LALLUBHAI      | MOTA GHACHIWAD NEAR MASJI      | INDIA | Gujarat | 396001  | 00HM1304140000406279  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SEJAL         | JAYMIN              | DESAI          | JAYMIN          | RAMESHBHAI     | 106,ODHAVKUNJ APT,MISSION C    | INDIA | Gujarat | 396001  | 00HM1204470001653347  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SHANKARBHAI   | BHANABHAI           | PATEL          | BHANABHAI       | NEMABHAI       | AT POST PARTNERA HARIA ROAD    | INDIA | Gujarat | 396001  | 0000IN30021413780591  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SHILPA        | NARENDRA            | KOTHARI        | NARENDRA        | KOTHARI        | A/503 YASHKAMAL TITHAL ROAD    | INDIA | Gujarat | 396001  | 00HM1201320000056102  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SNEHA         | MITESH              | KOTHARI        | MITESH          |                | OPP GANPATI TEMPLE MOTA BA     | INDIA | Gujarat | 396001  | 0000IN30048410700165  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SUNILKUMAR    | LALCHANDRA          | YADAV          | LALCHANDRA      | PATAI          | 28 VIVEKANAND NAGAR PARAM-     | INDIA | Gujarat | 396001  | 0000IN30177412915532  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SURENDRAKUM   | RAMANLAL            | DESAI          | RAMANLAL        |                | C-202 KASANJI PARK NR KEWAL    | INDIA | Gujarat | 396001  | 00HM1201320000135237  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| TUSHARBHAI    | RATILAL             | KANERIYA       | RATILAL         | KANERIYA       | 13, THALA TA - CHIKHLI, DIST-  | VA    | INDIA   | Gujarat | 396001                | 00HM1201910100463095        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| UMEDPURI      | S                   | GOSWAMI        | SEVAPURI        | HUKUMPURI      | RANJAN STORE, M G ROAD, VAL    | INDIA | Gujarat | 396001  | 0000IN30097411180697  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| URMIL         | BABUBHAI            | DESAI          | BABUBHAI        | DAYALJI        | 4/ MAHARAJA SOCIETY TITHAL R   | INDIA | Gujarat | 396001  | 00HM1204470000355614  | Amount for unclaimed and un | 4.56                        | 15-JUL-2021 |             |
| VASANTKUMAR   | RAMUBHAI            | PANCHAL        | RAMUBHAI        |                | 109 B SUKRUTI APTS OPP PRER    | INDIA | Gujarat | 396001  | 0000IN30047642018359  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VINODKUMAR    | D                   | TANDEL         | D               | M              | AT.MOTI DANTI, PO KAKWADI VA   | INDIA | Gujarat | 396001  | 00HM1202700000036315  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VIRA          | HECTOR              | CHOTHIA        | HECTOR          | CHOTHIA        | A/301 DHANSAGAR APARTMENT      | INDIA | Gujarat | 396001  | 0000IN30302855049979  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAKESHKUMAR   | CHHIBABHAI          | PATEL          | CHHIBABHAI      |                | AT/POST CHHARWADA VIA HANU     | INDIA | Gujarat | 396030  | 00HM1203320003115502  | Amount for unclaimed and un | 1.71                        | 15-JUL-2021 |             |
| PARTHKUMAR    | JAYANTILAL          | PATEL          | JAYANTILAL      | JIVRAMDAS      | DHARAMPUR PRABHU FALIA ASL     | INDIA | Gujarat | 396050  | 00HM1204470000354469  | Amount for unclaimed and un | 1.14                        | 15-JUL-2021 |             |
| SHASHIKANT    | LALLUBHAI           | LAD            | LALLUBHAI       |                | KUMBHAR WAD RUMLA              | INDIA | Gujarat | 396060  | 00HM12028900000461521 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| USHABEN       | NARESHKUMAR         | GAIKWAD        | NARESH          | DHIRUBHAI      | AT & PO - PANKHADAK, TAL - CH  | INDIA | Gujarat | 396060  | 00HM12044400000014617 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRASHANT      | KUSHALRAJ           | JAIN           | KUSHALRAJ       | JAIN           | AT & PO BHILAD TA UMBERGAON    | INDIA | Gujarat | 396105  | 00HM1203210000012802  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PUSPANJALI    | NITYANANDA          | SATAPATHY      |                 |                | FLAT NO B/304 ASHOPALAV OPP    | INDIA | Gujarat | 396105  | 00HM1203320002327793  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VIPESHCCHANDR | RANCHODBHAI         | PATEL          | RANCHODBHAI     |                | AT POST SOLSUMBA POST UMB      | INDIA | Gujarat | 396105  | 00HM1203210000001484  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRASAD        | SUDHAKAR            | DHAPRE         | SUDHAKAR        |                | NEAR GANESH TEMPLE BRAHMI      | INDIA | Gujarat | 396120  | 00HM12013200000590725 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| POOJA         | DIPAKBHAI           | PRAJAPATI      | DIPAKBHAI       |                | CHIVAL ROAD, OPP MARIMATA T    | INDIA | Gujarat | 396125  | 00HM1202350000230916  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRASHANT      | J                   | DESAI          | JAWAHARLAL      | GOVINDJI       | NUTAN NAGAR COLONY, KILLA -    | INDIA | Gujarat | 396125  | 00HM1202350000126894  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RASIK         | KANJIBHAI           | PATEL          | KANJIBHAI       |                | VIPUL PARK SOCIETY, DAMNIZAF   | INDIA | Gujarat | 396125  | 00HM1204840000072313  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SAMIR         | BHIKHUBHAI          | DESAI          | BHIKHUBHAI      |                | AT BRAHMAN FALIA KILLA PARDI   | INDIA | Gujarat | 396125  | 00HM1203320001944285  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SURESH        | LALLUBHAI           | BHAGAT         | LALLUBHAI       |                | N H NO 8, RASMI SOC. KILLA PAR | INDIA | Gujarat | 396125  | 00HM1202470000155086  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| UDAY          | S                   | MODI           | SAKARLAL        | C              | UDAY MEDICAL STORE PARSI ST    | INDIA | Gujarat | 396125  | 0000IN30199110647051  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRADNYA       | PRAKASH             | AREKAR         | PRAKASH         | AREKAR         | 4/133/1 RAMUBHAINI WADI AT PO  | INDIA | Gujarat | 396155  | 00HM1203210000007108  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| TRUPTI        | RAJESH              | MEHTA          | RAJESH          | MEHTA          | KASTUR PLAZA SOLSUMBA , UM     | INDIA | Gujarat | 396165  | 00HM1201320000221417  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VIVEKKUMAR    | R                   | DESAI          | R               |                | 153 SIDDHI VINAYAK CHS SOLSU   | INDIA | Gujarat | 396165  | 00HM1201320001463609  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAMANLAL      | RANCHHODDAS         | BHARATIYA      | RANCHHODDAS     | VITHALDAS      | AT POST UMARGAM TOWN MAIN      | INDIA | Gujarat | 396170  | 00HM1203320000375226  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| POPAT         | R                   | PATEL          | RAMABHAI        |                | 179/2 GIDC COLONY UMARGAM      | INDIA | Gujarat | 396171  | 0000IN30154917100091  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAMESHKUMAR   | GULABCHAND          | JAIN           | GULABCHAND      | KRISHNAJI      | PLOT NO 42, GIDC UMBERGAM S    | INDIA | Gujarat | 396171  | 00HM1204470000755354  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RIBADI        | MILANBHAI           | H              | H               | RIBADI         | CHANDOL COLONY, SELVAS ROA     | INDIA | Gujarat | 396175  | 0000IN30097410765641  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SAHSIKANT     | PARSOTTAMBH/UDWADIA |                | PARSOTTAMBHAI   |                | SEA VIEW, STREET GYM KHANA     | INDIA | Gujarat | 396180  | 0000IN30016910863490  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAKESH        | MOHANLAL            | DESAI          | MOHANLAL        |                | TAPI COMPLEX, BUILDING NO. 8   | INDIA | Gujarat | 396185  | 0000IN30016910611015  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VARSHABEN     | KIRANBHAI           | PATEL          | HIRABHAI        | JAMNADAS       | NEAR ZANDA CHOKK POST ORV      | INDIA | Gujarat | 396185  | 0000IN30021416847187  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PINAKI        | BALVANTRAI          | DESAI          | BALVANTRAI      |                | PARAS MANI CO OPP HSG SOC A-   | INDIA | Gujarat | 396191  | 00HM1203320001474326  | Amount for unclaimed and un | 0.57                        | 15-JUL-2021 |             |
| POONAMDEVI    | S                   | JAIN           | R               | H              | 302, JIN DARSHAN SOC, NEHRU    | INDIA | Gujarat | 396191  | 00HM1201090002031665  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PRALHADBHAI   | MAGANBHAI           | PRAJAPATI      | VIRABHAI        | PRAJAPATI      | 304, ABHISHEK CO-OP HSG SOC    | INDIA | Gujarat | 396191  | 0000IN30097411468206  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PRAVINBHAI    | BABUBHAI            | RAVAL          | BABUBHAI        | DALPATRAM      | AT KACHHOTI ROAD TA PARDI      | INDIA | Gujarat | 396191  | 0000IN30177410944106  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAJNINGANDHA  | SINGH               |                | AGENDRA         | SINGH          | C/O VIJAY PRAKASH SUPER MAR    | INDIA | Gujarat | 396191  | 0000000000HMR0001413  | Amount for unclaimed and un | 2.85                        | 15-JUL-2    |             |

|               |              |            |                             |                                       |       |               |        |                       |                             |      |             |
|---------------|--------------|------------|-----------------------------|---------------------------------------|-------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| SAJID         | SHAHBUDDIN   | PANJWANI   | SHAHBUDDIN                  | 206/207 ASHIYANA COMPLEX JAC          | INDIA | Gujarat       | 396191 | 00HM1203320001832500  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH          | SAILESH      | RAJNIKANT  | RAJNIKANT                   | 904, PRESTIGE TOWER, PANCHA           | INDIA | Gujarat       | 396191 | 00HM1204470001103474  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SHAHBUDDIN    | G            | KHOJA      | G                           | C/O VAIBHAV HOTEL, M G ROAD,          | INDIA | Gujarat       | 396191 | 0000IN30226911314362  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHEETAL       | RATNESH      | SONI       | RATNESH                     | FLAT NO.2, ABHILASHA CO-OP H          | INDIA | Gujarat       | 396191 | 0000IN30015910750268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHITALKUMAR   | DINESHCHANDR | SHAH       | DINESHCHANDRA               | NR BAZAR RAMMANDIR BAZAR RINDIA       |       | Gujarat       | 396191 | 0000IN30047641846753  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV          | NANDAN       | SHARMA     | N                           | FILATEX INDIA LTD SURVEY NO ZINDIA    |       | Gujarat       | 396191 | 0000IN300051312489166 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SHWETA        | KUNJAN       | VASAVDA    | KUNJAN                      | E/201, WING-1, PANCHVATI ANGAINDIA    |       | Gujarat       | 396191 | 0000IN30199110911972  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SNEHA         | RIPAL        | CONTRACTOR | RIPAL                       | 103/A SHREE OM APT. ALKAPURI INDIA    |       | Gujarat       | 396191 | 00HM120289000740702   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULSABEN      | SURESHKUMAR  | SHAH       | SURESHKUMAR                 | 103 GAJANAND COMPLEX ALKAPINDIA       |       | Gujarat       | 396191 | 0000IN30177413698236  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL         | MOTILAL      | CHOUHAN    | M                           | AT DENIS APT NEHRU STREET VINDIA      |       | Gujarat       | 396191 | 0000IN301115122486522 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH        | RAMANLAL     | SHAH       | RAMANLAL                    | 103 ARIHANT COMPLEX ALKAPURINDIA      |       | Gujarat       | 396191 | 00HM1202470000156358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURYAPRAKASH  | BALIRAM      | YADAV      | BALIRAM                     | C/O MARKANDEY JAISWAL NR CI INDIA     |       | Gujarat       | 396191 | 00HM1204470002628569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD         | PRABHUNATH   | MISHRA     | PRABHUNATH                  | TA UMBERGAON UMBERGAON D INDIA        |       | Gujarat       | 396191 | 00HM1203320002112151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | DHAVAL       | KUMAR      | BABUBHAI                    | FLAT NO D/ 306 SURYA CO O HOINDIA     |       | Gujarat       | 396195 | 0000IN300051315165318 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT      | MAHENDRA     | MAKADIYA   | MAHENDRA                    | C/O. MAKADIYA MACHINE TOOLSINDIA      |       | Gujarat       | 396195 | 0000IN30097410636355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIKKUMAR   | SUSHILKUMAR  | JAIN       | SUSHILKUMAR                 | C-203 FRIENDS CO OP HSG SOC INDIA     |       | Gujarat       | 396195 | 00HM1201320000207147  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PRAVIN        | LALUBHAI     | PATEL      | LALUBHAI                    | 301/A SHUBHLAXMI BLDG HARIA INDIA     |       | Gujarat       | 396195 | 00HM1204470000876810  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| PYARELAL      | RUPCHAND     | SHARMA     | RUPCHAND                    | G/4 SAGAR PARK NR GREEN VIEINDIA      |       | Gujarat       | 396195 | 00HM12033200011495207 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH        | JAMANBHAI    | AGHERA     | JAMANBHAI                   | B/2/201, JALARAM CO-OP HSG SCINDIA    |       | Gujarat       | 396195 | 00HM1202470000156932  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT        | SINGH        | KALRA      | RAM                         | PLOT NO 801 4 II CHANOD BUNGINDIA     |       | Gujarat       | 396195 | 0000000000HMR0032376  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASILABEN     | NAVINBHAI    | SOJITRA    | NAVINBHAI                   | PLOT NO 165-B 1, II PHASE, OPP. INDIA |       | Gujarat       | 396195 | 00HM1202470000155145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYABEN    | BIPINKUMAR   | MEHTA      | MOHANBHAI                   | 2 H GAUTAM APARTMENT VAPI INDIA       |       | Gujarat       | 396195 | 0000IN301115122564203 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        | RAMESHCHAND  | PANCHAL    | RAMESHCHANDR/ PARSHOTTAMDAS | E 201 SHRADHA COOP HOUSING INDIA      |       | Gujarat       | 396195 | 00HM1304140001533305  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSHKUMAIN | MALKHED      | NADAR      | NARAYANRAO                  | P NO 1108/10 CHANOD COLONY INDIA      |       | Gujarat       | 396195 | 00HM1204470000035090  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SELVAN        | C            | NADAR      | CHELLIAH                    | R B ELECTRONICS AND ENGINEEINDIA      |       | Gujarat       | 396195 | 0000IN30051315312712  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHWETABEN     | RAJESHKUMAR  | BHANUSHALI | RAJESHKUMAR                 | FLAT A-2/9 SUNDARAM CO GIDC VINDIA    |       | Gujarat       | 396195 | 00HM1203320002718560  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDHARATH     | TIKU         | KANWAR     | LAL                         | BLOCK NO. A/2 204 RAJHANS COINDIA     |       | Gujarat       | 396195 | 00HM1202990003463684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVADASAN     | DHARMAN      | VARAKAYIL  | DHARMAN                     | 7 CHALA CHSL VAPI DAMAN ROA INDIA     |       | Gujarat       | 396195 | 00HM1203210000001655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUHEL         | MUBARAK      | SHAIKH     | MUBARAK                     | AT/PO. PARIYA, SUTHARWAD TA INDIA     |       | Gujarat       | 396195 | 00HM1201330000062356  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SUNIL         | KUMAR        | VERMA      | SATYAPAL                    | 107 B GRUN LAXMI HARIA PARK, INDIA    |       | Gujarat       | 396195 | 00HM12044700000697286 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHBHAI    | BHANUSHALI   | P          | BHANUSHALI                  | 4 2 B KAMDHENU APT NR AMBAINDIA       |       | Gujarat       | 396195 | 00HM1304140005164564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VILYABEN      | ODHAVJI      | PATEL      | ODHAVJI                     | HARISMURTI 404, KRISHNANANGA INDIA    |       | Gujarat       | 396195 | 00HM1202890000487911  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP       | PATAWARI     | ASHOK      | KUMAR                       | BLOCK B S NO 725/1 AND 2 SA D INDIA   |       | Daman And Diu | 396210 | 0000IN30164917391500  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDHARTH      | BHANDARI     | SURENDRA   | SINGH                       | COAST GUARD OFFICERS MESS INDIA       |       | Daman And Diu | 396210 | 0000IN30051313662393  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONALI        | KHAINAR      | SANTOSH    | KHAINAR                     | FLAT NO 401 4TH FLOOR SAMUD INDIA     |       | Daman And Diu | 396210 | 0000IN30047641860523  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL         | MOHANLAL     | DAMANIA    | MOHANLAL                    | H NO 10/20 OPP. VISHVAKARMA, INDIA    |       | Daman And Diu | 396210 | 0000IN30021413426263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL         | KESHAV       | DESAI      | KESHAV                      | 1625 SAI KRUPA DUNETHA NANI INDIA     |       | Daman And Diu | 396210 | 0000IN30177411291389  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILESHBHAI  | P            | PATEL      | PRABHUBHAI                  | 411/1, SCHOOL FALIA, MOTI DAM,INDIA   |       | Daman And Diu | 396220 | 00HM1203040000037802  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| TANDEL        | PANKABHAI    | KALANABHAI | KALYAN                      | HOUSE NO 6/31 MACHHIWAD MO INDIA      |       | Daman And Diu | 396220 | 00HM1203040000037802  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS        | MATHEW       | SOURIR     | MATHEW                      | HOUSE NO. 180 ROSE VILLA DHCINDIA     |       | Daman And Diu | 396220 | 0000IN30122510202369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEENKUMAR  | JAIN         | PARASMAL   |                             | B/10, III RD FLOOR B BUILDING GINDIA  |       | Gujarat       | 396230 | 00HM1304250000036352  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJA          | DAS          | PRABIR     | KUMAR                       | STERLITE IND LTD S N N NO 99/2P INDIA |       | Gujarat       | 396230 | 0000IN30047640779654  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAN         | MOHINDERLAL  | AGGARWAL   | LAL                         | E/A-2, GROUND FLOOR GURUDIE INDIA     |       | Gujarat       | 396230 | 00HM1301760000644352  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDERAN    | MUTAUILINGAM | BALAJI     | MUTAUILINGAM                | F 1 205 BASERA COMPLEX OPP H INDIA    |       | Gujarat       | 396230 | 00HM1304140001216538  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJNIKANT     | HARILAL      | MEHTA      | HARILAL                     | A-203 SONAL AVENUE, NEAR VAFINDIA     |       | Gujarat       | 396230 | 00HM1304250000006207  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADHANA       | PUNDLIK      | DUDHE      | PUNDLIK                     | GULF OIL CORPORATION LTD 27/INDIA     |       | Gujarat       | 396230 | 0000IN30047643077589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILENDRA    | PATIL        | MANOHAR    | RUPCHAND                    | PATEL FAILA H NO E/606 SILVASINDIA    |       | Gujarat       | 396230 | 0000IN300051313040033 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEELA        | PATEL        | DHVANIT    |                             | D-102, V RAJ APARTMENT D H XEINDIA    |       | Gujarat       | 396230 | 0000IN30047610464236  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIKANT      | GUNWANT      | RELKAR     | GUNWANT                     | HOUSE NO 896/1 SILVASSA ATSIINDIA     |       | Gujarat       | 396230 | 0000IN301115122549723 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBIR         | SARKAR       | SARKAR     | H                           | M/S POWEROIL PETROLEOM PRKINDIA       |       | Gujarat       | 396230 | 0000IN30047641130686  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANIAN   | P            | V          | VISWANATHAIYER              | B - 501, MAPLES - B PARK CITY AINDIA  |       | Gujarat       | 396230 | 0000IN30047640574512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHA        | D            | PARMAR     | SURENDRA                    | C/O RANGOLI RESTAURANT SR VINDIA      |       | Gujarat       | 396230 | 0000IN30051314291620  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH        | MUKUNDLAL    | SHAH       | MUKUNDLAL                   | GOKUL VIHAR H BUILDING H - 18, INDIA  |       | Gujarat       | 396230 | 0000IN30047641019270  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARULBEN      | BIPINBHAI    | NAIK       | MAGANBHAI                   | 14 PATEL FALIU AMLSAD 1 GANDINDIA     |       | Gujarat       | 396310 | 0000IN30051318374998  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAGNESH      | P            | PATEL      | P                           | PO. LUSWADA VIA. AMALSAD DISINDIA     |       | Gujarat       | 396310 | 0000IN30199110428629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAYKUMAR   | BHUPENDRARAI | MEHTA      | BHUPENDRARAI                | SANTOSH KUTIR PURNIMA SOCIETINDIA     |       | Gujarat       | 396310 | 0000IN30133019389094  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHKUMAI  | THAKORLAL    | RANA       | THAKORLAL                   | LIMDA CHOK BILIMORA GUJARATINDIA      |       | Gujarat       | 396321 | 0000IN300051315230122 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANTKUMI  | BALVANTRAI   | VASHI      | BALVANTRAI                  | H NO 10 NILKANTH CO HSG SOCIINDIA     |       | Gujarat       | 396321 | 0000IN30226911179667  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAVINDRA      | BHAGWANDAS   | RANA       | BHAGWANDAS                  | OPP MATRU CHHAYA BLDG LIMD INDIA      |       | Gujarat       | 396321 | 0000IN30220110429126  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDIPKUMAR   | JAYKUMAR     | SHAH       | JAYKUMAR                    | FLAT NO. A - 302 GAJANAND PARINDIA    |       | Gujarat       | 396321 | 00HM1202890000245229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISHCHANDR  | CHHOTALAL    | SHAH       | CHHOTALAL                   | CONVENT SCHOOL ROAD CHIKH INDIA       |       | Gujarat       | 396321 | 0000IN30226911756302  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SHANTILAL     | K            | THAKKER    | KANJIBHAI                   | 11 - A, NAVJIVAN COLONY, GOHAINDIA    |       | Gujarat       | 396321 | 0000IN30042510117105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHREYASKUMAI  | D            | MISTRY     | B                           | AMBIKA SOCIETY CONVENT SCH INDIA      |       | Gujarat       | 396321 | 0000IN300051314363687 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SINOJIYA      | PUSHPABEN    | MANSUKHLAL | SINOJIYA                    | SURYA KIRAN SOCIETY, DESRA, INDIA     |       | Gujarat       | 396321 | 0000IN30097410910260  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHAUNSHU    | RADHAKRISHNA | SHAH       | RADHAKRISHNA                | MARUTI APARTMENT FLAT NO-1CINDIA      |       | Gujarat       | 396321 | 0000IN30042510102138  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMANBHAI     | DAHAYABHAI   | PATEL      | DAHAYABHAI                  | 29 - B,VITHALNAGAR CO-OP HSG INDIA    |       | Gujarat       | 396321 | 0000IN30042510126116  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNILCHANDRA  | THAKORBHAI   | GANDHI     | THAKORBHAI                  | LIMDA CHOWK, AT-POST - BILIMCINDIA    |       | Gujarat       | 396321 | 0000IN30042510119234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARABEN       | KANAIYALAL   | PATEL      | KANAIYALAL                  | SAIKRUPA, 46/8, DALICHAND NACINDIA    |       | Gujarat       | 396321 | 00HM12044000000020905 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UJWAL         | NIRANJAN     | RANA       | NIRANJAN                    | LIMDA CHAWK BILIMORA INDIA            |       | Gujarat       | 396321 | 00HM1201090001706620  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANTBHAI    | MANJIBHAI    | PATEL      | MANJIBHAI                   | C/O, SHUBH MANGAL HARDWAREINDIA       |       | Gujarat       | 396321 | 00HM12041500000060632 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY         | AMRUTLAL     | GANDHI     | AMRUTLAL                    | 70 / B, MARUTI NAGAR SOCIETY, INDIA   |       | Gujarat       | 396321 | 00HM1202350000126438  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAYSINGH    | T            | PARGI      | NA                          | BUNDER ROAD SUKHLAL MISTRYINDIA       |       | Gujarat       | 396321 | 00HM1201330000073955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPULKUMAR    | B            | SHAH       | BHADRIKIBHAI                | NEAR RANAPANCHNI WAD VAKH INDIA       |       | Gujarat       | 396321 | 0000IN300051313488597 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEHNAZ       | YUSUF        | SHAIKH     | YUSUF                       | AT/PO. NANDARKHA VIA, BILIMOFINDIA    |       | Gujarat       | 396325 | 0000IN30199110089009  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRANT       | VILASRAV     | DALVI      | VILASRAV                    | 422/100, MILLKAMDAR SOCIETY, INDIA    |       | Gujarat       | 396325 | 00HM1201350000047796  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH         | N            | RAJPUT     | NARENDRABHAI                | NAVAPURA, DHOBIWAD, BILIMOFINDIA      |       | Gujarat       | 396327 | 0000IN30097411219105  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH        | MANUBHAI     | PATEL      | MANUBHAI                    | RAGHAV FALIA, PO UNDAACH, GAINDIA     |       | Gujarat       | 396360 | 00HM1202350000131976  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANBHAI     | CHHIBABHAI   | PATEL      | CHHIBABHAI                  | DESALJI COMPOUND RAJ COMPD, INDIA     |       | Gujarat       | 396360 | 0000IN301991101469818 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMKISHOR     | DAYALJI      | NAIK       | DAYALJI                     | 4, GAYATRI SOCIETY NEAR CANB, INDIA   |       | Gujarat       | 396360 | 0000IN301991100694841 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKESHKUMA  | NANUBHAI     | VASHI      | NANUBHAI                    | KASBAWADI TALLUKA GANDEVI D INDIA     |       | Gujarat       | 396360 | 0000IN301991100696284 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHILABEN    | ISHWARLAL    | NAIK       | ISHWARLAL                   | OPP. GAYATRI MANDIR TA. GANC, INDIA   |       | Gujarat       | 396360 | 0000IN30199110714793  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMILABEN     | RAMANBHAI    | PRAJAPATI  | RAMANBHAI                   | TEKRA FALIYA AT & POST -VALO INDIA    |       | Gujarat       | 396380 | 00HM1201320000219959  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| VLJAY         | B            | PATEL      | S                           | A/P AT/ MEHTA FALIA NAVSARI N INDIA   |       | Gujarat       | 396403 | 0000IN300051313371520 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHKUMAI  | BHAGUBHAI    | LAD        | BHAGUBHAI                   | AT POST / ENDHAL KUMBHARWARA INDIA    |       | Gujarat       | 396410 | 0000IN30021413449340  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHA          | YAKULJI      | VAZA       | YAKULJI                     | 590 GORA MAHOLLO DABHEL 2 DINDIA      |       | Gujarat       | 396415 | 0000IN30133020288653  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULEMAN       | HASHIM       | GORA       | HASHIM                      | GORA MAHALLA AT DABHEL TAL INDIA      |       | Gujarat       | 396415 | 0000IN30226912655709  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PREMILABEN    | VISHRAMBHAI  | PATEL      | SHIVDAS                     | 3720, PRERNA PARK SOCIETY KJ INDIA    |       | Gujarat       | 396424 | 00HM1204200000034909  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|               |                     |                |              |                                     |                               |         |        |                        |                             |      |             |
|---------------|---------------------|----------------|--------------|-------------------------------------|-------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| RAJESH        | BHAGWATIPRASAGRAWAL | BHAGWATIPRASAD |              | c/o Bhagvati kirana Store opp Prabh | INDIA                         | Gujarat | 396424 | 00HM1201070500020092   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITABEN       | MANGUBHAI           | PATEL          | MANGUBHAI    | CHHANABHAI                          | PATEL                         | Gujarat | 396424 | 00HM12044000000007162  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITA        | RAJESH              | AGARWAL        | G            | R                                   | AGARWAL                       | Gujarat | 396424 | 00HM1203320001677050   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARDABEN     | MANSUKHBHAI         | BHADANI        | MASUKHBHAI   | LADHABHAI                           | BHADANI                       | Gujarat | 396424 | 0000IN30112715435550   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEETAL       | DARPANBHAI          | BHORA          | DARPANBHAI   |                                     | BHORA                         | Gujarat | 396424 | 00HM1203610000050319   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARSABEN      | DHIRAJULAL          | KACHADIYA      | KACHHADIYA   | DHIRAJULAL                          | BACHUBHAI                     | Gujarat | 396424 | 0000IN30133020824628   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHMIKA      | K                   | PATEL          | KAMLESH      | R                                   | PATEL                         | Gujarat | 396427 | 0000IN30133020020358   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD        | DAYALJI             | PATEL          | DAYALJI      | LALLUBHAI                           | PATEL                         | Gujarat | 396427 | 0000IN30133019951826   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH        | CHIMANLAL           | GANDHI         | CHIMANLAL    | CHUNILAL                            | GANDHI                        | Gujarat | 396430 | 0000IN30051313588480   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHMIN       | BALUBHAI            | PATEL          | BALUBHAI     | GOVINDJI                            | PATEL                         | Gujarat | 396433 | 00HM1204470000193553   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PRATIKSHABEN  | KISHORBHAI          | PATEL          | KISHORBHAI   |                                     |                               | Gujarat | 396436 | 00HM1204150000052775   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHMIKANT    | SOMABHAI            | PATEL          | SOMABHAI     | SUKHABHAI                           | PATEL                         | Gujarat | 396436 | 00HM1204310000031082   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAYKA         | AMRATBHAI           | DALABHAI       | RAYKA        | DALABHAI                            | JIVABHAI                      | Gujarat | 396436 | 0000IN30133019903287   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKALA    | BHAGHUBHAI          | BILIMORIA      | BHAGHUBHAI   |                                     | BILIMORIA                     | Gujarat | 396436 | 0000IN30051311204649   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMAL         | SANMUKHBHAI         | PATEL          | SANMUKHBHAI  |                                     |                               | Gujarat | 396436 | 00HM1204440000091621   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARIMAL       | BABUBHAI            | PAREKH         | BABUBHAI     |                                     | PAREKH                        | Gujarat | 396445 | 0000IN30258210062858   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSOTTAMBHAI | BALUBHAI            | TANDEL         | BALUBHAI     | FAKIRABHAI                          | TANDEL                        | Gujarat | 396445 | 0000IN30226911689612   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | DHARAMSHI           | DAMJIBHAI      | DAMJI        | BHAI                                | PATEL                         | Gujarat | 396445 | 0000000000HMP0005271   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL         | PRAFULCHAND         | GULABBHAI      | GULABBHAI    |                                     | PATEL                         | Gujarat | 396445 | 0000IN30133020148695   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | SANGITA             | MANISH         | NANUBHAI     | PRAGJIBHAI                          | PATEL                         | Gujarat | 396445 | 0000IN30220111029308   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | DINESHBHAI          | SHANKARDAS     | DORAB        | TAMBOLY                             | BABHAIDAS                     | Gujarat | 396445 | 0000IN30226912065228   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAURUSHASP    | RAYMOND             | JILLA          | FALI         | HORMUZZI                            | PATRAWALA                     | Gujarat | 396445 | 0000IN30088814298600   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PERSIS        | MOTI                | CHAUDHARI      | M            | G                                   | CHAUDHARY                     | Gujarat | 396445 | 0000IN30199110489054   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIRABHAI      | BIPINCHANDRA        | AMIN           | BIPINCHANDRA |                                     | AMIN                          | Gujarat | 396445 | 00HM1204470000562640   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSHKUMAR   | BAVANTRAI           | KEVAT          | BALVANTRAI   | PARSHOTTAMBHAI                      | KEVAT                         | Gujarat | 396445 | 0000IN30018312722214   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAGNA        | BADAL               | VASTAJI        | PRAJAPATI    | VASTAJI                             | LALAJI                        | Gujarat | 396445 | 0000IN30133020166277   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAJAPATI     | PRAKASH             | JIVRAMBHAI     | JAYANTIBHAI  |                                     | PRAJAPATI                     | Gujarat | 396445 | 0000IN30133018591447   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH       | JAYANTIBHAI         | PATEL          | JAYANTIBHAI  |                                     | PATEL                         | Gujarat | 396445 | 0000IN30258210078053   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH       | R                   | PATEL          | RAMBHAI      | BHANABHAI                           | PATEL                         | Gujarat | 396445 | 00HM1203610000025068   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH       | K                   | SHAH           | KESHAVLAL    | SHAH                                | SHAH                          | Gujarat | 396445 | 0000IN30021414060852   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINBHAI    | M                   | PATEL          | NA           |                                     |                               | Gujarat | 396445 | 0000IN30133018415520   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINBHAI    | GOPALBHAI           | LAD            | GOPALBHAI    | P                                   | LAD                           | Gujarat | 396445 | 0000IN30112715103213   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYANK       | BANKIMBHAI          | SHAH           | BANKIMBHAI   | VJAYKANT                            | SHAH                          | Gujarat | 396445 | 0000IN30112716407278   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPABEN     | BALUBHAI            | DESAI          | DAHYABHAI    | DESAI                               | DESAI                         | Gujarat | 396445 | 00HM1204470000345840   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL         | ARVINDBHAI          | DESAI          | ARVINDBHAI   | SURTARAM                            | DESAI                         | Gujarat | 396445 | 00HM1204470006949007   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAN         | PRAVIN              | MODI           | PRAVIN       | A                                   | MODI                          | Gujarat | 396445 | 00HM1204470001457369   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV        | CHANDESHWAR         | SINH           | CHANDESHWAR  | RAMDEV                              | SINH                          | Gujarat | 396445 | 0000IN30258210086579   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAKUMAR | MOHANLAL            | DESAI          | MOHANLAL     | BHIMBHAI                            | DESAI                         | Gujarat | 396445 | 0000IN3023610000021171 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RAJESH        | KANAIYALAL          | JOSHI          | KANAIYALAL   | MOTIRAM                             | JOSHI                         | Gujarat | 396445 | 0000IN30021412658630   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH        | D                   | BHANDERI       | DHIRUBHAI    |                                     |                               | Gujarat | 396445 | 00HM1201330000548418   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHBHAI    | BABUBHAI            | KANANI         | BABUBHAI     | MOHANBHAI                           | KANANI                        | Gujarat | 396445 | 00HM1304140005606951   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHBHAI    | MANUBHAI            | DHOLARIYA      | MANUBHAI     | DHOLARIYA                           |                               | Gujarat | 396445 | 00HM1204470003754473   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR   | J                   | MODI           | JAGMOHANDAS  | NARSHIDAS                           | MODI                          | Gujarat | 396445 | 0000IN30258210067643   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR   | CHHABILDAS          | RATHOD         | CHHABILDAS   | KUVERJI                             | RATHOD                        | Gujarat | 396445 | 0000IN30021413431413   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJNIKANT     | A                   | SHAH           | NA           |                                     |                               | Gujarat | 396445 | 0000IN30021413662430   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJUL         | AMITKUMAR           | SHAH           | AMITKUMAR    | M                                   | SHAH                          | Gujarat | 396445 | 00HM1204150000405861   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESHKUMAR   | BACHUBHAI           | GANDHI         | BACHUBHAI    |                                     | GANDHI                        | Gujarat | 396445 | 0000IN30133018348807   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANLAL      | CHHAGANLAL          | DESAI          | CHHAGANLAL   | ZINABHAI                            | DESAI                         | Gujarat | 396445 | 0000IN30112716440702   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH        | K                   | SHETH          | KUSHALRAJ    |                                     | SHETH                         | Gujarat | 396445 | 0000IN30051312486629   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH        | MADHAVJIBHAI        | RUDANI         | MADHAVJIBHAI | K                                   | RUDANI                        | Gujarat | 396445 | 0000IN30088814648735   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHBHAI    | K                   | KASUNDRA       | KALABHAI     | M                                   | KASUNDRA                      | Gujarat | 396445 | 0000IN30305210184854   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHBHAI    | C                   | GANDHI         | CHHOTUBHAI   | JIVANJI                             | GANDHI                        | Gujarat | 396445 | 0000IN30051314351237   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND   | LALLUBHAI           | MORKHIYA       | LALLUBHAI    | B                                   | MORKHIYA                      | Gujarat | 396445 | 0000IN30220110586750   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHKUMAR   | M                   | JOSHI          | MOHANLAL     | TEJAJI                              | JOSHI                         | Gujarat | 396445 | 00HM1204150000243310   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANA          | KEDAR               | JAYVANT        | JAYVANT      | MAGANLAL                            | RANA                          | Gujarat | 396445 | 00HM1204470000188486   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RANJAN        | M                   | SHAH           | MANOJ        | S                                   | SHAH                          | Gujarat | 396445 | 0000IN30133020496716   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJANA       | ASHOKBHAI           | AGRAWAL        | NA           |                                     |                               | Gujarat | 396445 | 0000IN30088814074233   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVIKUMAR     | PANNALAL            | SHAH           | PANNALAL     | B                                   | SHAH                          | Gujarat | 396445 | 00HM1203320001313052   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHABEN      | KAMLESHBHAI         | DHIMMAR        | KAMLESH      | ISHVARBHAI                          | DHIMMAR                       | Gujarat | 396445 | 00HM1204000000069688   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RONAK         | K                   | SHAH           | KIRITKUMAR   | MOHANLAL                            | SHAH                          | Gujarat | 396445 | 0000IN30039416581288   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPALBEN      | M                   | SHAH           | MUKTILAL     | B                                   | SHAH                          | Gujarat | 396445 | 0000IN30133019341861   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALIMA        | BARKAT              | KADIWAR        | BARKAT       |                                     | KADIWAR                       | Gujarat | 396445 | 00HM12023350000168871  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANAT         |                     | MEHTA          | N            | D                                   | MEHTA                         | Gujarat | 396445 | 0000IN30133019341861   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP       | NATVARLAL           | NAIK           | NATVARLAL    | MOHANLAL                            | NAIK                          | Gujarat | 396445 | 00HM1204470000871219   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SANDIP        | HARESHBHAI          | VASHI          | HARESHBHAI   | MANGUBHAI                           | VASHI                         | Gujarat | 396445 | 0000IN30018312062889   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        | KUMARSHANTIL        | SHAH           | SHANTILAL    |                                     | SHAH                          | Gujarat | 396445 | 0000000000HMS0030202   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        | JAYANTILAL          | SHAH           | JAYANTILAL   | D                                   | SHAH                          | Gujarat | 396445 | 0000IN30088814250527   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        | LAXMANRAO           | DEVRE          | LAXMANRAO    | DHANAJI                             | DEVRE                         | Gujarat | 396445 | 0000IN30097411018646   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISHKUMAR   | THAKORBHAI          | PATEL          | THAKORBHAI   |                                     | PATEL                         | Gujarat | 396445 | 0000IN30133020258032   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | VAISHALI            | ANILKUMAR      | AMRUTALAL    | CHHOTOTALAL                         | SHAH                          | Gujarat | 396445 | 00HM1202335000020093   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH          | RAMANLAL            | DAHAYALAL      | DAHAYALAL    | MOHANLAL                            | SHAH                          | Gujarat | 396445 | 00HM12034400000564890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | MITUL               | N              | NITINKUMAR   |                                     |                               | Gujarat | 396445 | 00HM1204200000032268   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | BABULAL             | PUKHRAJ        | PUKHRAJ      | N                                   | SHAH                          | Gujarat | 396445 | 0000IN30115122533725   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | DILIPBHAI           | JORMALBHAI     | JORMALBHAI   |                                     | SHAH                          | Gujarat | 396445 | 0000IN30133017685987   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH          | KALPESH             | SHANTILAL      | SHAH         | SHANTILAL                           | PUKHARAJ                      | Gujarat | 396445 | 0000IN30133019490748   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESH      | B                   | SHAH           | BHOMRAJJI    |                                     | SHAH                          | Gujarat | 396445 | 0000IN30258210042502   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKARBHAI   | DAHAYABHAI          | PATEL          | DAHAYABHAI   |                                     | PATEL                         | Gujarat | 396445 | 0000IN30133020289531   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHIKANT    | RAMBHAI             | MISTRY         | RAMBHAI      |                                     | MISTRY                        | Gujarat | 396445 | 0000IN30045011744816   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKANT    | RAMBHAI             | MISTRY         | RAMBHAI      | LALLUBHAI                           | MISTRY                        | Gujarat | 396445 | 0000IN30045011100842   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHITALKUMARI  | HIRENKUMAR          | PATEL          | HITENDRABHAI | KARSANJI                            | PATEL                         | Gujarat | 396445 | 0000IN30045011146492   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONAL         | S                   | SOJITRA        | SURESH       | G                                   | SOJITRA                       | Gujarat | 396445 | 00HM1304140001434443   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR        | SHARADCHAND         | SULE           | S            | A                                   | SULE                          | Gujarat | 396445 | 0000IN30133019959179   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMANBEN      | AGINBHAI            | PATEL          | NAGINBHAI    | M                                   | PATEL                         | Gujarat | 396445 | 00HM1204890000037056   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL         | N                   | SHAH           | BALCHAND     | M                                   | SHAH                          | Gujarat | 396445 | 0000IN30133019321456   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNILBHAI     | KANTILAL            | SHAH           | KANTILAL     |                                     | SHAH                          | Gujarat | 396445 | 0000IN30133020366813   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH        | A                   | AJMERA         | AMRUTLAL     | AJMERA                              | A - 701, MEGH MALHAR APPT., M | INDIA   | 396445 | 00HM1204150000090355   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|               |                     |                |              |                                     |                               | Gujarat | 396445 | 0000IN30133019689845   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                       |                     |              |               |              |           |                                       |             |        |                       |                             |      |             |
|-----------------------|---------------------|--------------|---------------|--------------|-----------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| SURESHBHAI            | BALUBHAI            | SHAH         | BALUBHAI      | P            | SHAH      | 10, KALPANA SOCIETY KABILPOFINDIA     | Gujarat     | 396445 | 0000IN30305210155134  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHCHANDIMOHANLAL  | GANDHI              | GANDHI       | MOHANLAL      | N            | GANDHI    | 405, DEV COMPLEX, OPP. ALKA SINDIA    | Gujarat     | 396445 | 00HM120440000007903   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHCHANDIRAJ       | AGRAWAL             | GIRIRAJ      | GIRIRAJ       | DEVILAL      | AGRAWAL   | 7, AAMRAKUNJ SOCIETY KABILP INDIA     | Gujarat     | 396445 | 0000IN30216410127390  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHKUMAR           | AMRUTLAL            | CHAUHAN      | AMRUTLAL      |              |           | CHANDAN PARK, KABILPORE AT INDIA      | Gujarat     | 396445 | 00HM1201070500022321  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURVE                 | CHANDRAKANT         | GANPATRAO    | GANPATRAO     |              |           | SHAH BHUVAN CHAWL NEAR LIMINDIA       | Gujarat     | 396445 | 0000IN30088814090857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWATIBEN              | NILESH              | ZAVERI       | AMBAVIDAS     |              | PARIKH    | 1ST FLOOR SAI VILLA APT VAIDY,INDIA   | Gujarat     | 396445 | 00HM1203320001591577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED                  | MOHAMMAD            | ASIF         | SYED          | MOHAMMAD     | UMER      | 101, MEENA CHAMBERS SATTAP INDIA      | Gujarat     | 396445 | 0000IN30220111009002  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANDEL                | MALTI BEN           | JITENDRA     | B             | V            | TANDEL    | 25 VIDYAKUNJ SOCIETY TIGHRA INDIA     | Gujarat     | 396445 | 00HM1204470002034615  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TANDEL                | JITENDRAKUMA        | DAHAYABHAI   | DAHAYABHAI    |              | TANDEL    | 25 VIDYAKUNJ SOCIETY TIGHRA INDIA     | Gujarat     | 396445 | 00HM1204470002250124  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TANUJA                | RAJESHKUMAR         | TAILOR       | RAJESHKUMAR   |              | TAILOR    | 3554 - 25 SYAM BANGLOZ CHHAFINDIA     | Gujarat     | 396445 | 0000IN30133019125304  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEJAL BEN             | NITINBHAI           | PATEL        | NITINBHAI     | B            | PATEL     | 8/64, GUJARAT HOUSING SOCIETINDIA     | Gujarat     | 396445 | 0000IN30199110175923  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THAKORBHAI            | HIRABHAI            | PATEL        | HIRABHAI      |              |           | KHADI FALIA AT & PO BODALI TA INDIA   | Gujarat     | 396445 | 00HM1201080000023071  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THAKORBHAI            | PRABHUBHAI          | PATEL        | PRABHUBHAI    | DURLABHBHAI  | PATEL     | AT-VASAR POST MUNSAD, VAI G,INDIA     | Gujarat     | 396445 | 0000IN30045010931949  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUSHAR                | JITENDRA            | MEHTA        | JITENDRA      |              | MEHTA     | 404 ANDIS APTS OPP TATA HALL INDIA    | Gujarat     | 396445 | 0000IN30045010931852  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDAY                  | NAVINCHANDRAPATEL   | N            | C             | PATEL        | DESAI     | 6/5 AMARDEEP APPT MANKLAL RINDIA      | Gujarat     | 396445 | 00HM1201060000995354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH                 | AMRUTLAL            | DESAI        | AMRUTLAL      |              | DESAI     | A 103 MAHABIR APT, OPP-NUTANINDIA     | Gujarat     | 396445 | 0000IN30112715181895  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHABEN               | MUKESH              | SHAH         | MUKESH        | HIRALAL      | SHAH      | C 408 SUPER APT SANDHKUVA S INDIA     | Gujarat     | 396445 | 0000IN30133019970164  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| VALLABHBHAI           | UNKABHAI            | PATEL        | UNKABHAI      |              | PATEL     | AT MASILPORE P O BHATTAI TA INDIA     | Gujarat     | 396445 | 0000IN30045011475324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINA                  | VENILAL             | LUMBHANI     | VENILAL       |              | LUMBHANI  | 301 A-WING SAPPHIRE APPARTMINDIA      | Gujarat     | 396445 | 00HM1202350000127028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINABEN               | DILIPKUMAR          | JOGANI       | DILIPKUMAR    |              | JOGANI    | 13, MAHAVIR SOCIETY, ZAVERI Z INDIA   | Gujarat     | 396445 | 0000IN30258210062582  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH                | THAKORBHAI          | PATEL        | T             | K            | PATEL     | 1012/108 SHAILESH PARK SOC NINDIA     | Gujarat     | 396445 | 00HM1204470000155781  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH                | RASHMIKANT          | PAREKH       | PAREKH        | LALLUBHAI    | PAREKH    | 4 / 1377 DADANGWAD OPP SAYA,INDIA     | Gujarat     | 396445 | 0000IN30133020613960  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZEBBUNISHA            | SHAIKH              | AIYUB        | RASHMIKANT    | GULAMKARIM   | MALEK     | GREEN AVENUE SOC OPP TATA INDIA       | Gujarat     | 396445 | 00HM1204470003117389  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIKKUMAR           | DINESHCHANDRAGANDHI | BHOGHAL      | DINESHCHANDRA |              |           | 335, AMARDEEP SOCIETY VIJALPINDIA     | Gujarat     | 396450 | 00HM1201070500024496  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH                | PANNALAL            | KHAMAR       | BHOGHAL       |              |           | 202, SRINATH APARTMENT NO. 1 INDIA    | Gujarat     | 396450 | 00HM1204000000082730  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVJIBHAI             | CHHANABHAI          | TANDEL       | CHHANABHAI    | C            | TANDEL    | 1-62, GAYATRI NAGAR, VIJALPORINDIA    | Gujarat     | 396450 | 0000IN30258210067039  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILESH              | HASMUKHBHAI         | CHANDROLA    | HASMUKHBHAI   |              | CHANDROLA | 10, TASHKAND NAGAR JALALPOFINDIA      | Gujarat     | 396450 | 0000IN30021413475722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANITABEN             | PINAKIN             | PATEL        | PINAKIN       |              | PATEL     | 32, SADLAV FALIYU, NANI KHADKINDIA    | Gujarat     | 396450 | 00HM1203610000048850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIPAL               | N                   | SHAH         | NA            |              |           | AT POST VESMA BAZAR TA, NAVYINDIA     | Gujarat     | 396475 | 00HM1201070000143731  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPULKUMAR            | KANUBHAI            | PATEL        | NA            |              |           | AT & PO- VESMA NEAR OF RAJUNINDIA     | Gujarat     | 396475 | 00HM1201060000082571  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| PARU                  | KAMLESH             | DESAI        | KAMLESH       |              |           | AT/ PO- MAJIGAM TA-CHIKHLI DINDIA     | Gujarat     | 396521 | 00HM1202350000149355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATHAK                | KIRANKUMAR          | RAMANLAL     | RAMANLAL      |              | PATHAK    | AT POST CHIKHLI NADI MOHALP,INDIA     | Gujarat     | 396521 | 0000IN30133019761244  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIK                | DHIRAJ,JSINH        | CHAUHAN      | DHIRAJ,JSINH  | B            | CHAUHAN   | DODIA FALIA TAL- CHIKHLI CHAP,INDIA   | Gujarat     | 396521 | 00HM1202890000424183  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINBHAI            | ISHVARBHAI          | PATEL        | ISHVARBHAI    |              | PATEL     | 1528/K, SVADARSHAN APTS KHU,INDIA     | Gujarat     | 396521 | 00HM1201910100415834  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TOPIWALA              | BHAVINKUMAR         | V            | D             | TOPIWALA     |           | MAIN BAZAR 2742 CHIKHLI KHU,INDIA     | Gujarat     | 396521 | 0000IN30220110516707  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PRAVINCHANDRGANDABHAI | PATEL               | GANDABHAI    |               |              |           | TANKAL VIA, RANKUVA TA-CHIKHINDIA     | Gujarat     | 396560 | 00HM1201080000023392  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPULKUMAR            | J                   | PAREKH       | JAYESHBHAI    | BALKRUSHNA   | PAREKH    | AT. UNAI BAZAR ROAD TA, BANSINDIA     | Gujarat     | 396590 | 0000IN30199110446165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YAGNAVALKYA           | KANTILAL            | PATEL        | NA            |              |           | 13 JIVIBA PARK BHATAR 10 SURJ,INDIA   | GUJARAT     | 398001 | 00HM1203320001489201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER              | JAGANNATH           | CHHAIRNAR    | JAGANNATH     |              | SINGH     | HQ SOUTH WESTERN COMMANDINDIA         | Maharashtra | 400000 | 00HM130414000623823   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAYKUMAR            | KANTILAL            | CHOUHDARY    | NA            |              | KHATNAR   | AT CHADWEL KORDE TAL SAKRI INDIA      | Maharashtra | 400000 | 00HM1203790000019588  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMKUBER              | KHANDWALA           | NA           | NA            |              |           | 144 ESPLENADE MANSION GR FL,INDIA     | Maharashtra | 400001 | 0000000000HMR8600514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI                  | PARDIWALA           | NA           | NA            |              |           | FIDELITY FINANCIAL SERVICES 2INDIA    | Maharashtra | 400001 | 0000IN30036020009655  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RUBINAZ               | DARA                | DARA         | KUMAR         | MEHRA        | SERVICE   | ICGS KAMLADEVI C/O FEET MALL,INDIA    | Maharashtra | 400001 | 0000IN30051315645739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAURASHTRA            | CAPITALSERVICELTD   | NA           | NA            |              |           | C/O DARA CHOTHIA WINDSOR C,INDIA      | Maharashtra | 400001 | 0000000000HMR0049435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAURAV                | DUTTA               | LATE         | MK            | DUTTA        |           | 39-GREAT WESTERN BUILDING CINDIA      | Maharashtra | 400001 | 00HM1202940000004945  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAMMY                | JOSEPH              | NA           | NA            |              |           | PGD8M MAIN OFFICE XAVIERS ININDIA     | Maharashtra | 400001 | 0000000000HMS0030234  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH               | JOSHI               | PRAKASH      | CHANDRA       | JOSHI        |           | BIRLA GLOBAL FINANCE LTD 2NC,INDIA    | Maharashtra | 400001 | 0000IN30115112961529  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN                 | SINGH               | SRI          | GOPAL         | SINGH        |           | IG RPF CENTRAL RAILWAY 3RD F,INDIA    | Maharashtra | 400001 | 0000000000HMS0033639  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SURESH                | S                   | NAIDU        | S             | T            |           | 31-B/15 INDIAN AIRLINES COLON,INDIA   | Maharashtra | 400001 | 0000000000HMS0030240  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL                 | A                   | MEHTA        | S             | MEHTA        |           | C/O ANIL FLAT NO 3 C-15 LIC COL,INDIA | Maharashtra | 400001 | 0000000000HMS0005280  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH                | KUMARN              | SONI         | G             | SONI         |           | 7 DEVKARAN MANSION 24/B VITH,INDIA    | Maharashtra | 400002 | 0000000000HMR0002805  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RAMESHKUMAR           | SINGHVI             | ROSHANLAL    | SINGHVI       | SONI         |           | C/O SHRI AMBICA JEWELLERS 7E,INDIA    | Maharashtra | 400002 | 0000000000HMR0024920  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJIT                | VITHALDAS           | VITHALDAS    | LALJI         | SONI         |           | 26-A BEHIND MUMBAIDEVI POST,INDIA     | Maharashtra | 400002 | 0000IN30074910252165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJIT                | THAKKER             | VITHALDAS    | LALJI         | LALJI        |           | C/O VITHALDAS LALJI 109 OLD H,INDIA   | Maharashtra | 400002 | 0000000000HMR0005287  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP               | GANPAT              | KALE         | GANPAT        | RAKHAMAJI    |           | C/O VITHALDAS LALJI 109 OLD H,INDIA   | Maharashtra | 400002 | 0000000000HMR0005288  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH               | SANJAY              | JAIN         | SANJAY        | JAIN         |           | 54-A GORAKSHAK WADI, R NO 7, INDIA    | Maharashtra | 400002 | 0000IN30226911205481  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV                  | KOTHARI             | B            | D             | KOTHARI      |           | 4TH FL., 31 M.H. NO.7-C MORARJ,INDIA  | Maharashtra | 400002 | 0000IN30160410203426  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SUSHMA                | RIBEIRO             | BERNARD      | RIBEIRO       | KOTHARI      |           | S N DARGAR 13/17 VITHOBA LAN,INDIA    | Maharashtra | 400002 | 0000000000HMS0028744  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| URMI                  | MEHTA               | ATUL         | S             | MEHTA        |           | 35 16/A DUDHWALA S P MARC M,INDIA     | Maharashtra | 400002 | 0000000000HMS0024916  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTTAMCHAND            | KACHHOMAL           | KACHHOMAL    | OCHIRAM       | MEHTA        |           | 7 DAYKARAN MANSION 24/B VITH,INDIA    | Maharashtra | 400002 | 0000000000HMU0002806  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VIMLA                 | BAI                 | JAIN         | DEVRAJ        | JAIN         |           | MANAS TOWER FLAT NO- 201 1S,INDIA     | Maharashtra | 400002 | 00HM1202060000736601  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YAMINI                | ATUL                | JOSHI        | ATUL          | JOSHI        |           | 10 JAI BHAVANI CO OP SOCIETY, INDIA   | Maharashtra | 400002 | 00HM1201090002264420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZOHEB                 | AHMED               | KHATRI       | AHMED         | UMER         |           | 32 SHANTI SADAN DENA WADI 32,INDIA    | Maharashtra | 400002 | 0000000000HMY0033662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA                | LALITMOHAN          | MUGATWALA    | LALITMOHAN    | KHATRI       |           | 119,ALI UMER STREET, 1ST FLOC,INDIA   | Maharashtra | 400003 | 0000IN30226911297204  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIR                 | NAVINCHANDRASHAH    | NAVINCHANDRA | SHAH          |              |           | KALYAN BLDG NO 3/36 3RD FLOC,INDIA    | Maharashtra | 400004 | 0000000000HMP0005312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY                | JAMBOOLAL           | SONEGARA     | NA            |              |           | 28/30, RATILAL MANSION PAREK,INDIA    | Maharashtra | 400004 | 0000IN30216410217210  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY                | PICHHOLIA           | KANTILALJI   | PICHHOLIA     |              |           | AANGRE WADI CHAL NO 2 ROOM,INDIA      | Maharashtra | 400004 | 00HM1203320001382125  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH                  | NARPATLALR          | SHAH         | RAMCHAND      |              |           | 3RD FLOOR 28 NANDWANA BLDG,INDIA      | Maharashtra | 400004 | 0000IN30051311607934  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SHRIDHAR              | GANGADHAR           | HEDGE        | GANGADHAR     |              |           | 20/24, 1ST SUTARGALI DEV,AS,INDIA     | Maharashtra | 400004 | 0000IN30061010622519  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR                | MOHAN               | PASTE        | MOHAN         |              |           | 514 5TH FLOOR PANCHRATNA M,INDIA      | Maharashtra | 400004 | 0000IN30051311208004  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| TEENA                 | KANTILALJI          | JAIN         | KANTILALJI    |              |           | 3RD FLOOR, 36.8, J.K.CHL. MUGB,INDIA  | Maharashtra | 400004 | 00HM1201070000205798  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH                 | M                   | KANUGO       | M             | KANUGO       |           | 3704, 37 FLOOR, SHREEPATI, JEV,INDIA  | Maharashtra | 400004 | 00HM1203320001882168  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM                  | K                   | ADVANI       | K             | K            | ADVANI    | 68 KHADILKAR ROAD NEW TAMB,INDIA      | Maharashtra | 400005 | 0000IN300513112280710 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAGOPALAN           | SHARMA              | SHARMA       | DEVUTT        |              |           | C/O L D KRIPALANI 83 GITANJALI,INDIA  | Maharashtra | 400005 | 0000000000HMP0024952  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV                 | DUTT                | SHARMA       | SHARMA        |              |           | 301 MEGHNAD TIFR HSG QTRS H,INDIA     | Maharashtra | 400005 | 0000000000HMR0030274  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RONACO                | FELIX               | PINTO        | FELIX         |              |           | H 23 FLOOR 4TH H RAILWAY OFF,INDIA    | Maharashtra | 400005 | 0000IN30047640359303  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TIRUPATI              | REDDY               | LAXMAN       | REDDY         |              |           | SEA VIEW TERRACE 3RD FLOOR,INDIA      | Maharashtra | 400005 | 0000000000HMR0005326  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDAY                  | KUMAR               | MENCN        | C             | K            | REDDY     | 13/16 GR FLR GANESH MURTHY,INDIA      | Maharashtra | 400005 | 0000IN30051311633826  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UNESH                 | ITTY                | SINGH        | SHRI          | RAGHUVIR     | SINGH     | TATA ENCS & COCO MOTIVE CO,INDIA      | Maharashtra | 400005 | 0000IN30154914089520  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARCHESH              | PUNJABI             | VINAY        | VARCHESH      |              |           | NAVIL INSTITUTE OF DENTAL SC,INDIA    | Maharashtra | 400005 | 0000000000HMY0030286  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYA                 | PUNJABI             | VINAY        | PUNJABI       |              |           | REGIONAL METEOROLOGICAL C,INDIA       | Maharashtra | 400006 | 0000000000HMP0001939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURVI                 | BIRAL               | GOSALLA      | BIRAL         | BIPIN        | GOSALLA   | 46 DARIYA MAHAL B 80 NEPEAN,INDIA     | Maharashtra | 400006 | 0000000000HMP0001939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH                | RAMNARAIN           | KAPUR        | RAMNARAIN     | ABINASHRIRAM | KAPUR     | 87/B NEPEANSEA ROAD 702 RAJ,INDIA     | Maharashtra | 400006 | 0000000000HMP0003931  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATAN                 | CHAMPALLAL          | HINGARH      | CHAMPALLAL    | KUNDANMAL    | HINGARH   | JYOTI, 8th FLOOR 68, NEPEANSEA,INDIA  | Maharashtra | 400006 | 0000IN30189510446302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RINKAL                | PARASMAL            | JAIN         | PARASMAL      | S            | JAIN      | 405 B SHRIPAL NAGAR HOUSING,INDIA     | Maharashtra | 400006 | 0000IN30154914624877  | Amount for unclaimed        |      |             |

|               |                 |               |                |                                   |          |             |        |                       |                             |      |             |
|---------------|-----------------|---------------|----------------|-----------------------------------|----------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| SHILPA        | S               | JAIN          | NA             | 3 SHAMKALA BLDG 100 WALKES        | INDIA    | Maharashtra | 400006 | 0000000000HMS0030290  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH        | PARASMAL        | JAIN          | PARASMAL       | 3, SHAMKALA BLDG., 100 WALKES     | INDIA    | Maharashtra | 400006 | 00HM1201060000210813  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH        | M               | JAIN          | MANGILAL       | 83/3 OLD HANUMAN BUILDING OF      | INDIA    | Maharashtra | 400007 | 0000000000HMR0005352  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAYOMAND      | BEHRAM          | GAZDAR        | BEHRAM         | DARUWALA BLDG A BLOCK FLAT IN     | INDIA    | Maharashtra | 400007 | 0000000000HMR0032241  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMEER        | M               | PHATAK        | MADHU          | 9 RADHA BLDG SHANTI HALL JD IN    | INDIA    | Maharashtra | 400007 | 0000000000HMS0030298  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAZMAN       | CYRUS           | CONTRACTOR    | CYRUS          | 2ND FLOOR KOTWAL HOUSE SLEIND     | INDIA    | Maharashtra | 400007 | 0000IN30154915100124  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZARINE        | HASMUKH         | DESAI         | HASMUKH        | FLAT 5A IIND FLOOR SEERVAI BL     | INDIA    | Maharashtra | 400007 | 0000IN30002010147131  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH        | B               | JAIN          | BHANWARLAL     | GROUND FLOOR SHOP NO 1 258 IN     | INDIA    | Maharashtra | 400008 | 0000IN30047640158398  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROSHAN        | PRAKASH         | DSOUZA        | JERALO         | PINTO HOUSE FIRST FLOOR 24 N      | INDIA    | Maharashtra | 400008 | 0000000000HMR0005359  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAYED         |                 | RAHIMA        | SAYED          | FLAT NO 17 4TH FLOOR 6 SHEPH      | INDIA    | Maharashtra | 400008 | 0000000000HMS0033733  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAYED         | RAJABALIGULZALI |               | SAYED          | 6 SHEPHERD ROAD EBRAHIM MA        | INDIA    | Maharashtra | 400008 | 0000000000HMS0033726  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIRAJ        | IBRAHIM         | PATEL         | IBRAHIM        | 49/A FANUSWALA BUILDING 2ND       | INDIA    | Maharashtra | 400008 | 0000000000HMS0033717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH        |                 | RANGARAJAN    | S              | M-578 STAFF QRS MARATTA MA        | INDIA    | Maharashtra | 400008 | 0000000000HMS0001551  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJJAD        | KASAMALI        | JAMANI        | KASAMALI       | 11 REHMTABAI HABIB HOUSE 3/5      | INDIA    | Maharashtra | 400009 | 0000000000HMS0033738  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SHANTILAL     | DAYALJI         | TANNA         | DAYALJI        | C/O REZA TRADING CO 402 J M       | CINDIA   | Maharashtra | 400009 | 0000IN30036020511393  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARASAPPA     | GOPAL           | KURUP         | GOPAL          | ROOM NO 8 GROUND FLOOR BO         | INDIA    | Maharashtra | 400010 | 0000000000HMS0033740  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VILAS         | TUKARAM         | CHAVAN        | TUKARAM        | 247/29 GANGA BUILDING RAMBH       | INDIA    | Maharashtra | 400010 | 0000000000HMV0024996  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZARINA        | HAIDERALI       | PATEL         | NA             | C/O 608. A. JASMINE APTS 651B,    | CINDIA   | Maharashtra | 400010 | 0000IN30112715586532  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKAR       | DAULAT          | KHADE         | DAULAT         | 349 B SOARAB CHAWL N M JOSHI      | INDIA    | Maharashtra | 400011 | 0000IN30311610229768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PHIROZE       | DHANJISHAW      | PATEL         | NA             | KINGS BUILDING (1ST FLOOR) D      | INDIA    | Maharashtra | 400012 | 0000IN30048410369031  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH       | SAKHARAM        | BAWKAR        | SAKHARAM       | 6/19 NARAYAN ASHRAM DR AMBI       | INDIA    | Maharashtra | 400012 | 0000000000HMP0030315  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTAJI       | SAYAJI          | SURVE         | SAYAJI         | 32.35, SINDHUDURG BLDG, OPP       | LINDIA   | Maharashtra | 400012 | 00HM1203390000004858  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHADRA      |                 | GUPTA         | DIPTA          | FLAT 302 HDFC HOUSE DR R K        | SINDIA   | Maharashtra | 400012 | 0000IN30154918361652  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL        | SUDHIR          | PARALKAR      | SUDHIR         | PLOT NO 350 G D AMBEKAR MAR       | INDIA    | Maharashtra | 400012 | 0000IN30311610041266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAIBHAV       | A               | GIRDE         | ASHOK          | ROOM NO 512 VG PG HOSTAL KE       | INDIA    | Maharashtra | 400012 | 00HM1204720002000647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAISHALI      | HEMANT          | GUDHE         | H              | C/O A V SARDAL AMBA SADAN R       | INDIA    | Maharashtra | 400012 | 0000000000HMV0025010  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YERAM         | CHANDRAKANT     | YESHAWANT     | YERAM          | 2/17B PATEL HOUSE DADABHAI        | CINDIA   | Maharashtra | 400012 | 0000000000HMY0025005  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH        | KUMAR           | ASTHANA       | ASTHANA        | 302 D FALCON, CASTLE COMPO        | INDIA    | Maharashtra | 400013 | 0000IN30023911834646  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH       | V               | SAWAN         | VISHNU         | GII MUNICIPAL COMPOUND ROO        | INDIA    | Maharashtra | 400013 | 0000000000HMP0003588  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHINI        | SANDESH         | RAMA          | SANDESH        | 36/10 SARASWATI BLDG N M JOS      | INDIA    | Maharashtra | 400013 | 0000000000HMR0025022  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH        | V               | PANDEY        | VIJAY          | ROOM NO 111 B-3 BHAVANIMATA       | INDIA    | Maharashtra | 400013 | 00HM1204470000337637  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PRANALI       | SURESH          | JOCALE        | SURESH         | 1 58 SPRING MILL COMPOUND G       | INDIA    | Maharashtra | 400014 | 0000IN30051315852812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RABIN         | KUMAR           | BANERJEE      | LATE           | C-501 ADARSH APARTMENT C D        | INDIA    | Maharashtra | 400014 | 0000000000HMR0033756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT         | MADHAV          | KELKAR        | MADHAV         | SAVITRI SADAN 168/A DR AMBED      | INDIA    | Maharashtra | 400014 | 0000000000HMR0030324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAGAR         | DINKAR          | BANKAR        | DINKAR         | NAYGAON NEW POLICE LINE BL        | INDIA    | Maharashtra | 400014 | 0000IN30051316067088  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SANDEEP       | DAGHDU          | SHINDE        | DAGHDU         | 94/C - 5, AVVAL BAGH ESTATE, C    | INDIA    | Maharashtra | 400014 | 00HM1201680000001973  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA        | JADHAV          | RAJENDRA      | JADHAV         | 101 SHREE HARI BLDG S A PALA      | INDIA    | Maharashtra | 400014 | 0000IN30154918228452  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRADHA       | SHARAD          | BONDRE        | SHARAD         | 11444 LAXMI NIVAS 4TH LANE H      | INDIA    | Maharashtra | 400014 | 0000000000HMS0030329  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMLA         | VASANTLAL       | CHHEDA        | VASANTLAL      | GOHERTAJ BLDG 2ND FLOOR R         | INDIA    | Maharashtra | 400014 | 00HM1201090000356806  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| YASHODANANDAN |                 | PATTHAK       | YOKARAN        | DAGDI CHAWL 1 ROOM 3 GR FLR       | INDIA    | Maharashtra | 400015 | 0000IN30051312782642  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAM           |                 | GODWANI       | DANOMAL        | 3 SAGAR MANDIR SHIVAJI PARK       | INDIA    | Maharashtra | 400016 | 0000000000HMR0033771  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH       | DATTARAM        | MAHADIK       | DATTARAM       | NATHU SETH WADI M M C X ROA       | INDIA    | Maharashtra | 400016 | 0000000000HMS0025033  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHA         | SHRIKANT        | KOPPIKAR      | SHRIKANT       | C/O S S KARKAL 7 UNITED HOUS      | INDIA    | Maharashtra | 400016 | 0000000000HMS0005385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHANSHU     | SURESH          | DESHPANDE     | SURESH         | C-6, CRYSTAL COLONY SOONAW        | INDIA    | Maharashtra | 400016 | 0000IN30047640181037  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH        | MAHADEV         | BANSODE       | MAHADEV        | NEW BUILDARCH TERRACE GRD         | INDIA    | Maharashtra | 400016 | 0000IN30154917405006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASUDHA       | DATTATRAYA      | MULYE         | DATTATRAYA     | G 106 LOKMANYA NAGAR T H KA       | INDIA    | Maharashtra | 400016 | 0000000000HMV0028758  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL        |                 | DHUME         | CHANDRASHEKHAR | A-2 OLIVER MANSION MOGAL LA       | INDIA    | Maharashtra | 400016 | 0000000000HMV0001276  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATIL         | VIDYA           | YUVARAJ       | PATIL          | 29 DARSHANA 7TH FLOOR OPPO        | INDIA    | Maharashtra | 400018 | 0000IN30047610213920  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRANITA       | V               | PAWAR         | VASANT         | 44/38 B D D CHAWL DR G M BH       | INDIA    | Maharashtra | 400018 | 0000000000HMP0028763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANAND      | VENKATRAO       | NADKARNY      | VENKATRAO      | FLAT 3A FIRST FLOOR DHANWAT       | INDIA    | Maharashtra | 400018 | 0000000000HMR0033792  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SAROJ         |                 | MASHRU        | HASMUKH        | 10 ROCK HOUSE BLDG 64 WORLI       | INDIA    | Maharashtra | 400018 | 0000000000HMS0003137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBITA       |                 | KUMAR         | SUNIL          | 2 D BASANT PARVATI 11 WORLI       | INDIA    | Maharashtra | 400018 | 0000000000HMS0006860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL         |                 | KUMAR         | AYODHYANATH    | 2D BASANT PARVATI 11 WORLI        | SINDIA   | Maharashtra | 400018 | 0000000000HMS0006861  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VADAN         |                 | MEHTA         | SHUBHANE       | TATATELE SERVICES ISPAT HO        | INDIA    | Maharashtra | 400018 | 0000IN30047641913922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY         | RAM             | SHINDE        | NA             | MAHATMA PHULE NAGAR A G K         | FINDIA   | Maharashtra | 400018 | 0000000000HMB600038   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHA         | NARAYAN         | PILLAI        | NA             | 25 SONBAI NIWAS LAKHAMSI NA       | INDIA    | Maharashtra | 400019 | 0000IN30047642357255  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP       | PRABHAKAR       | TAYADE        | PRABHAKAR      | W R QTRS NO 19/T/B RAILWAY C      | INDIA    | Maharashtra | 400019 | 00HM1203320001017263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJAL         | KAUSHAL         | SHAH          | KAUSHAL        | PLOT NO 591 FLAT NO 104 AMRU      | INDIA    | Maharashtra | 400019 | 0000IN30023911744860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPUL         | ARVIND          | SHAH          | ARVIND         | 37 3 /7 PATEL MAHAL BHANDARK      | INDIA    | Maharashtra | 400019 | 0000IN30047640838715  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SANDEEP       | KUMAR           | LOHANI        | GOPAL          | C/O RAKESH TARWAY J S HALL        | EINDIA   | Maharashtra | 400020 | 0000000000HMS002107   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVANI       | H               | KHATAU        | HEMNABH        | 407 MAKER B MUMBAI                | INDIA    | Maharashtra | 400020 | 0000000000HMS0003462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAISHNAVI     | H               | KHATAU        | MINOR          | 407 MAKER BHAWAN 3 21 NEW         | MINDIA   | Maharashtra | 400020 | 0000000000HMV0003463  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY         |                 | SAMBAMURTHI   | N              | NISHITH DESAI ASSOCIATES 93       | EINDIA   | Maharashtra | 400020 | 0000000000HMV0030366  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKESH        | MUKESH          | VASWANI       | M              | 9/4 DADI MANSION CINEMA ROA       | INDIA    | Maharashtra | 400020 | 0000IN30154916992845  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM          | SINGH           | DABAS         | NA             | C/O MIDEAST PORTFOLIO MGMT        | INDIA    | Maharashtra | 400021 | 0000000000HMP0007863  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHAVENDRA A |                 | BALKUNDI      | ASVATH         | MIDEAST PORTFOLIO MGMT LTD        | INDIA    | Maharashtra | 400021 | 0000000000HMR0007846  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROSHAN        | LAL             | GULATI        | RAM            | MIDEAST PORTFOLIO MGMT LTD        | INDIA    | Maharashtra | 400021 | 0000000000HMR0007855  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALIL         | KUMAR           | CHATTERJI     | LATE           | ITC LTD TRIBENI TISSUES DIV       | 81INDIA  | Maharashtra | 400021 | 0000000000HMS0030369  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SAMUEL        | K               | CHERIAN       | NA             | MIDEAST PORTFOLIO MGMT LTD        | INDIA    | Maharashtra | 400021 | 0000000000HMS0007883  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA       |                 | GUPTA         | ALOK           | BAKHTAWAR 14TH FLOOR 229 N        | INDIA    | Maharashtra | 400021 | 0000IN30154916123031  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKARAN      |                 | JAYARAMDAS    | NA             | MIDEAST PORTFOLIO MANAGEM         | INDIA    | Maharashtra | 400021 | 0000000000HMS0007873  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTWANA      |                 | CHATTERJI     | SALIL          | C/O SALIL KUMAR CHATTERJI ITC     | INDIA    | Maharashtra | 400021 | 0000000000HMS0025061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA         |                 | KANT          | ASHOK          | 14TH FLOOR COOPERAGE TELE         | INDIA    | Maharashtra | 400021 | 0000000000HMS0033396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEESHACHARY   |                 | KRISHNAMACHAN | NA             | MIDEAST PORTFOLIO MANAGEM         | INDIA    | Maharashtra | 400021 | 0000000000HMS0007869  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITHA        | RAVINDRA        | DESHMUKH      | RAVINDRA       | C/O MID EAST PORTFOLIO MGMT       | INDIA    | Maharashtra | 400021 | 0000000000HMS0007871  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL         | NATVARLAL       | PATEL         | NA             | MIDEAST PORTFOLIO MANAGEM         | INDIA    | Maharashtra | 400021 | 0000000000HMS0007882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED          | SOHAIL          | KHAEEL        | NA             | MIDEAST PORTFOLIO MGMT LTD        | INDIA    | Maharashtra | 400021 | 0000000000HMS0007891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TATINENI      | SITARAMA        | SWAMY         | NA             | C/O MIDEAST PORTFOLIO MGMT        | INDIA    | Maharashtra | 400021 | 0000000000HMT0007866  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDAYAN        |                 | JOSHI         | MOHAN          | BANK OF AMERICA N A EXPRESS       | TOPINDIA | Maharashtra | 400021 | 0000000000HMU0004286  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UNESH         | RAMNIRANJAN     | DHAND         | RAMNIRANJAN    | BANK OF AMERICA N A EXPRESS       | INDIA    | Maharashtra | 400021 | 0000000000HMU0033816  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESH     | GAJANAN         | BHANDARE      | GAJANAN        | CENTURY ENKA LTD BAKHTAWAR        | INDIA    | Maharashtra | 400021 | 0000000000HMU0033814  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL        | ANANT           | KHETAL        | ANANT          | III MAKER CHAMBER IV NARIAM       | INDIA    | Maharashtra | 400021 | 0000000000HMV0028771  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VRAJESH       | B               | PATEL         | NA             | Vishal Anant Khetal Sakher Bhavan | INDIA    | Maharashtra | 400021 | 0000IN30223612189814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAT       |                 | RAJNAN        | NA             | MIDEAST PORTFOLIO MANAGEM         | INDIA    | Maharashtra | 400021 | 0000000000HMV0007874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHAKRISHNAM | B               | M             |                | 0/16 SCHEME 2 EVERARD NAGA        | INDIA    | Maharashtra | 400022 | 0000IN30001110045208  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGITA       |                 | MOHANTY       | BIKAS          | 23/1151 M H B COLONY SARDAR       | INDIA    | Maharashtra | 400022 | 0000IN303133017276559 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|               |                 |               |                | SARANAGATI COP HSG SOCIETY        | INDIA    | Maharashtra | 400022 | 0000IN30047610134563  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                  |              |                     |                |                  |                                          |             |        |                       |                             |      |             |
|------------------|--------------|---------------------|----------------|------------------|------------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| SHILU            | T            | BATHUJA             | TOLA           | RAM              | CHANDER NIWAS PLOT 186 FLAT INDIA        | Maharashtra | 400022 | 0000000000HMS0003828  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUBHASH          | VASANT       | MITHABAVKAR         | VASANT         |                  | 18/933 ANANAD CO OP HSG SOC INDIA        | Maharashtra | 400022 | 0000000000HMS0033824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAGYAN          | PARMITA      | PATRA               | PARMITA        | PATRA            | HQ MAH NAVAL AREA, NOORBHANDIA           | Maharashtra | 400023 | 00HM1201070000241811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESH        |              | KULKARNI            | DHONDOPANT     |                  | BANK OF BARODA BUILD 4TH FL INDIA        | Maharashtra | 400023 | 0000IN30154915360340  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADIPKUMAR      | PUNAJI       | CHAVAN              | PUNAJI         |                  | 53/1663 NEHRU NAGAR KURLA E INDIA        | Maharashtra | 400024 | 0000IN30047641333335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHUNATH        | GANESH       | MAYDEO              | GANESH         | HARI             | 33/866 NEHRU NAGAR KURLA (E) INDIA       | Maharashtra | 400024 | 0000000000HMR0025091  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHU VIR        | LACHMANDAS   | RATHOD              | LACHMANDAS     | BANSILAL         | 33/866 NEHRUNAGAR KURLA(E) INDIA         | Maharashtra | 400024 | 0000000000HMR0025087  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIKANT         | HARALE       | SHAHUJI             | BHANUDAS       | HARALE           | 108/3646, NEHRU NAGAR, S. G. B. INDIA    | Maharashtra | 400024 | 00HM1201130000237030  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY            | RICHARD      | GOMES               | WILLIAM        | S                | C/O U B S RAO 2/B KAMGAR NAG INDIA       | Maharashtra | 400024 | 0000000000HMOV0033846 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAYAK          | SHANKARRAO   | VARUDKAR            | NA             |                  | 33/866 NEHRU NAGAR KURLA (E) INDIA       | Maharashtra | 400024 | 0000000000HMR0025089  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATHIBHA        |              | ANDE                | MARKANDEYA     | ANDE             | 4/18 MAKWANA BUILDING K G MA INDIA       | Maharashtra | 400025 | 0000IN30051311105185  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RAM              | KRISHNAMOHAN | GHOTHEY             | MOHANLAL       | GHOTHEY          | 3 DARSHANA DR ANNIE BESANT INDIA         | Maharashtra | 400025 | 0000000000HMR0030390  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATNAKANT        | M            | TIGDI               | MAHADEO        | K                | 54/J SONAPUR LANE WORLI KOLI INDIA       | Maharashtra | 400025 | 0000IN30075710908667  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINANDAR       | KUMAR        | PATHANI(AKART),LATE | CL             | PATHANIA         | 901 SUNSET HEIGHTS HATISKAF INDIA        | Maharashtra | 400025 | 0000000000HMR0033912  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITU             | MANOJ        | RATHI               | NA             |                  | 603/415, MADHU KUNJ, SAYANI R INDIA      | Maharashtra | 400025 | 00HM1202300000046872  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDHYA          | PRABHAKAR    | SAWANT              | PRABHAKAR      | PARSHURAM        | 63/6, SHIVAJI NAGAR, OPP GLAX INDIA      | Maharashtra | 400025 | 0000IN3022691270037   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SANGEETA         | GANGARAM     | TALAKOKKULA         | GANGARAM       | RAJESHWAR        | 9/73,ABDUL GANI CHAWL, KHEDC INDIA       | Maharashtra | 400025 | 00HM1201090002802238  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHEN           |              | SANERJEE            | LATE           | SUKUMAR          | B-23/JALADA RBI OFFICERS FALT INDIA      | Maharashtra | 400025 | 0000000000HMS0025101  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAFULLA         | S            | PATEL               | NA             |                  | C/O SANJIV PATEL 16 M J BUNGL INDIA      | Maharashtra | 400026 | 0000000000HMP0007878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SINDHU           |              | SHEETH              | SHANTILAL      | V                | 106 PRABHUKUNJ PEDDER ROAD INDIA         | Maharashtra | 400026 | 0000000000HMS0007576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP          | SHANKAR      | LOKHANDE            | SHANKAR        | B                | 307, VIHANG C.H.S N.M JOSHI MA INDIA     | Maharashtra | 400027 | 00HM1301190300058580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPA           | SALEEL       | POTNIS              | SALEEL         | RAMESH           | B-12 SAMRUDDHI SOC BABURAO INDIA         | Maharashtra | 400028 | 0000000000HMS0028779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMIT            |              | DANDEKAR            | RAMESH         | DANDEKAR         | 103/A NEW PANDIT NIVAS BHAVA INDIA       | Maharashtra | 400028 | 0000000000HMS0025121  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUVALAXMI        |              | CHAKRABORTY         | SANJAY         | CHAKRABORTY      | FLAT NO 502 ICICI APARTMENTS INDIA       | Maharashtra | 400028 | 0000000000HMS0033883  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASH             | SATISH       | MAYEKAR             | SATISH         | MANOHAR          | 404 GEETANJALI RANADE ROAD INDIA         | Maharashtra | 400028 | 0000IN30021410783357  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Zingade          | Surekha      | Jaykrishna          | Zingade        |                  | 4/Gokul Niwas, Room No. 2, Gr. Flr INDIA | Maharashtra | 400028 | 0000IN30287120057268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDARSAN         |              | MADDI               | SRIMANNARAYANA | MADDI            | FLAT NO.643, BUILDING NO.33 AC INDIA     | Maharashtra | 400030 | 0000IN30021412309278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA          | MILIND       | CHAUGHULE           | MILIND         | VITHAL           | 1ST FLOOR, ROOM - 28, JENAB B INDIA      | Maharashtra | 400033 | 00HM1201860000109896  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHEETAL          | RAJESH       | SUBHASH             | SUBHASH        | KASHINATH        | 32/2280 ABHUDAYA NAGAR PT R INDIA        | Maharashtra | 400033 | 0000IN30021414844825  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRAADDHA        | NARESH       | PAWASKAR            | NARESH         | SUDHAKAR         | 4/214 ABHUDAYA NAGAR KALA C INDIA        | Maharashtra | 400033 | 0000000000HMS0030420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TIRUMAL          | TIPPAYYA     | PUJARI              | TIPPAYYA       | TIMMAYYA         | 14, KAMGAR CHAWL, BEHIND BL INDIA        | Maharashtra | 400033 | 0000IN30226911169041  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV            | M            | KAKODKAR            | MANOHAR        | KAKODKAR         | F/27 BANE COMPOUND SANE GU INDIA         | Maharashtra | 400034 | 0000000000HMR0033905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRIPOORRAJ       |              | BHAVALE             | SUBHASH        | DHAVALE          | 1/25 DOCTORS QTR GOVT COL INDIA          | Maharashtra | 400034 | 0000000000HMT0006910  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POONAMI          |              | KAKKAR              | SURESH         | KAKKAR           | B/26 HYDERABAD ESTATE 7TH F INDIA        | Maharashtra | 400036 | 0000000000HMP0025140  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN           | ANANT        | MANDAVKAR           | ANANT          |                  | 402 NEW JAIFAL WADI BLDG NO.2 INDIA      | Maharashtra | 400036 | 00HM1203320001795991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT           |              | ROW                 | NA             |                  | 42 MONA LISA B PETIT ROAD MU INDIA       | Maharashtra | 400036 | 0000000000HMR0033927  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SHAKUNTALA       |              | HOSANGADY           | NA             |                  | 42 MONALISA B PETIT ROAD MU INDIA        | Maharashtra | 400036 | 0000000000HMS0033925  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VLJAY            | BABUBHA      | GOHIL               | BABUBHAI       | M                | 34 ENTERPRISE APT 3RD FLOOR INDIA        | Maharashtra | 400036 | 0000IN30133019177497  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                |              | JAYARAMAN           | K              | SADASIVAM        | 60/609, SECTOR - 2, CGS COLONY INDIA     | Maharashtra | 400037 | 00HM12030000000075523 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKH           | MOHDPM       | SALIM               | M              | SFM              | 59/2551, CGS COLONY, SECTOR 1 INDIA      | Maharashtra | 400037 | 0000IN30226911634904  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SHASHIKALA       |              | KARKERA             | SOMNATH        | KARKERA          | 20 394 MB P T COLONY NADKAR INDIA        | Maharashtra | 400037 | 0000000000HMS8600116  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARADKUMAR APPU |              | NAIR                | APPU           | KRISHNAN         | 405 MAHAVIR GAURAV M D KENI INDIA        | Maharashtra | 400042 | 0000000000HMS0031046  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDARSHAN        | VITHALRAO    | LAKHA               | VITHALRAO      | B                | A-27 5TH FLOOR GANGA APART,INDIA         | Maharashtra | 400042 | 0000000000HMS0025151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV           | A            | PIRWANI             | ASSU           | BACHUMAL         | 5/7 SHREE RAMA KRISHNA SOCIE INDIA       | Maharashtra | 400049 | 0000000000HMR0007900  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI           |              | SHETTY              | RAGHU          | SHETTY           | A/41 DARSHINA PARK 10TH ROAD INDIA       | Maharashtra | 400049 | 0000IN30133019301476  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHIKANT       |              | DEKHANE             | MANOHAR        | DEKHANE          | H-44 MAKER KUNDAN GARDEN JI INDIA        | Maharashtra | 400049 | 0000IN30045080483603  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONU             |              | JAIN                | NA             |                  | FLAT NO 5 ROHIT CO OP HSG SO INDIA       | Maharashtra | 400049 | 0000IN30112715235378  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAYYA          |              | PANWELKAR           | NA             |                  | C-62 MAKER KUNDAN GARDEN JI INDIA        | Maharashtra | 400049 | 0000IN30112715937346  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAVAN            |              | PURUSHOTTAM         | B              | RAUT             | 3/14 MHB COLONY K C MARG BAI INDIA       | Maharashtra | 400050 | 0000000000HMP0033969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMALATHA       |              | KAMATH              | B              | S                | C/O POWER SMILES 215 YASMIN INDIA        | Maharashtra | 400050 | 0000000000HMP0026875  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURUSHOTTAM      |              | RAUT                | KASHINATH      | RAUT             | 3/14 K C MARG BANDRA RECLAN INDIA        | Maharashtra | 400050 | 0000000000HMP0033970  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV            | SARADBHAI    | DESAI               | SARADBHAI      | GULABBHAI        | PARJAT FLATS BEHIND SWARG/INDIA          | Maharashtra | 400050 | 0000000000HMR0025166  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA         | RATANDAS     | SHRESTHA            | RATANDAS       | LAXMIDAS         | SUPER STAR B FLAT NO-203 2ND INDIA       | Maharashtra | 400050 | 00HM1204470003266750  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SABINA           |              | BAGGA               | VIKAS          | BAGGA            | A-53 SEEMA APARTMENTS BULLI INDIA        | Maharashtra | 400050 | 0000000000HMS0033971  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMEER           | S            | KHAN                | SHABIR         | YUSUF            | 101, NEPTUNE, PALI HILL NARGIE INDIA     | Maharashtra | 400050 | 0000IN30216410227320  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHABANA          |              | MEMON               | HASHAM         |                  | S V ROAD 285/E DARGA GALLI M INDIA       | Maharashtra | 400050 | 0000IN30154918854715  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKTI           | MADHAV       | KHER                | MADHAV         | SHANKER          | RANG MAHAL MOUNT MARY ROAD INDIA         | Maharashtra | 400050 | 0000000000HMS0006936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOVON           |              | MUKHERJEE           | ARUN           | KUMAR            | 501 5TH FLOOR PRIYANKA CHS INDIA         | Maharashtra | 400050 | 0000IN30311610078243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJITH           | JANU         | BANGERA             | NA             |                  | ELCO ARCADE 26/B/BLOCK HILL INDIA        | Maharashtra | 400050 | 00HM1203320000842676  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHAMA          |              | LIMAYE              | ANIRUDDHA      | LIMAYE           | 6 RACHANA 33 MASTER VINAYAK INDIA        | Maharashtra | 400050 | 0000000000HMS0005449  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANSHIKA         | N            | SANKPAL             | NA             |                  | SHRI MAHILA GRIHA UDYOG LIJ INDIA        | Maharashtra | 400050 | 00HM1203320000918561  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VICTOR           | D            | LIMA                | JOSEPH         | D                | 99 C BAZAR ROAD BANDRA W M INDIA         | Maharashtra | 400050 | 0000000000HMOV001200  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY            | K            | BANGERA             | KRISHNAPPA     |                  | A/13, HILL ROAD CO OP HSG SOC INDIA      | Maharashtra | 400050 | 0000IN30154915564041  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH           | V            | NAZARE              | VISHNU         |                  | B-294/1 S G S COLONY BANDRA E INDIA      | Maharashtra | 400051 | 0000000000HMR0025183  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV          |              | GAUTAM              | HARI           | SHANKER          | 302-A VAISHALI NEAR TEACHERS INDIA       | Maharashtra | 400051 | 0000000000HMS0034007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH          | MAHADEO      | JOSHI               | MAHADEO        | VISHANU          | B 209/7 GOVERNMENT COLONY E INDIA        | Maharashtra | 400051 | 0000000000HMS0020032  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH          | MAHADEO      | JOSHI               | MAHADEO        | VISHNU           | B-209/7 GOVT COLONY BANDRA INDIA         | Maharashtra | 400051 | 0000000000HMS0030458  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| STEVEN           |              | PEREIRA             | ALOYSIUS       | IGNATIUS         | B 73/733 MIG COLONY BANDRA E INDIA       | Maharashtra | 400051 | 0000000000HMS0030460  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDANA          | LAVU         | MORE                | LAVU           |                  | 21 DALAL BUILDING SAIBABA RO INDIA       | Maharashtra | 400051 | 0000000000HMOV0036367 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDANABEN       | C            | PATEL               | CHHAGANLAL     | PATEL            | ROOM NO 4 CHAWL NO 14 SHANT INDIA        | Maharashtra | 400051 | 0000000000HMOV0034003 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHA           | MALLESH      | KAPDE               | MALLESH        | KAPDE            | FLAT NO.103, 1ST FLR, RENUKA INDIA       | Maharashtra | 400051 | 00HM1202470000104332  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PERPETUAL        | STEVEN       | QUADROS             | JHON           | SANTAN           | FLAT NO 503 B WING TAKSHASHI INDIA       | Maharashtra | 400052 | 00HM1204470002341680  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN           | VASANT       | SAWANT              | VASANT         | RAJARAM          | 540 GITANJALI 13TH ROAD PTS I INDIA      | Maharashtra | 400052 | 0000000000HMS0034013  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA            | B            | MANSHARAMAN         | BHAJANLAL      | M                | 7 SITA MAHAL 24TH ROAD KHAR INDIA        | Maharashtra | 400052 | 0000000000HMS0008949  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHA           | SATISH       | DHAIFULE            | SATISH         | NARAYAN          | 788 MALTI MAHAL 1ST FLOOR 3R INDIA       | Maharashtra | 400052 | 0000000000HMS0034008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUJA            |              | KAZMI               | MAJ            | IQBAL            | FLAT NO 2 GR FLR BLDG NO 27 S INDIA      | Maharashtra | 400052 | 0000000000HMS0025192  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN            | N            | MANSHARAMAN         | NARENDRA       | M                | 7 SITA MAHAL 24TH ROAD KHAR INDIA        | Maharashtra | 400052 | 0000000000HMS0006950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL            | KHADERU      | MAURYA              | KHAERU         | MAURYA           | K M COLONY 13 19TH ROAD MAH INDIA        | Maharashtra | 400052 | 0000000000HMS0025196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY            |              | BAJAJ               | DEEPCHAND      | BAJAJ            | 582/2 PREM BHUVAN 3RD ROAD INDIA         | Maharashtra | 400052 | 0000000000HMOV0008955 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRACHI           |              | MATHUR              | VLJAY          | KUMAR            | WOOD SHEPHERD CONVENT NO INDIA           | Maharashtra | 400053 | 0000000000HMP0001249  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMIJ           | MANA         | PATEL               | MANA           | KANA             | SATYAM STORE SHOP S SHIV SA INDIA        | Maharashtra | 400053 | 0000IN30177410496856  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV           |              | SETHI               | NA             |                  | 1704 PANORAMA TOWERS PRATINDIA           | Maharashtra | 400053 | 0000IN30088813051337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIVE           | ASHOKA       | PRASAD              | ASHOKA         | DAMODAR          | PLOT NO T34 903 BROOKLYN HILL INDIA      | Maharashtra | 400053 | 0000IN30154916700257  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJU            |              | DIDDI               | DEEPAK         | DIDDI            | 1002 BUILDING #17 INDRADARSH INDIA       | Maharashtra | 400053 | 0000000000HMR0030495  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI           | SIDHRAJ      | BAFNA               | SIDHRAJ        |                  | 501 5TH FLOOR SAMARTH PRAS/INDIA         | Maharashtra | 400053 | 0000IN30051311265884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIZWAN           |              | MULLA               | ABDUL          | SATTAR           | BREEZEA/ 103 3RD LANE LOKHA INDIA        | Maharashtra | 400053 | 0000000000HMR0030489  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                |              | RAMAN               | A              | SIVARAMAKRISHNAN | 303 GAMOS TOWERS FOUR BUNI INDIA         | Maharashtra | 400053 | 0000000000HMS0038613  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |

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|-------------|-----------------|--------------|-------------|--------------|--------------|-----------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| PRAVEEN     |                 | THOMAS       | NA          |              |              | B - 204, 2ND FLR OBEROI WOODS INDIA     | Maharashtra | 400063 | 0000IN30047642890632  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA    | NAMDEV          | SONGAONKAR   | NAMDEV      | SAVLARAM     | SONGAONKAR   | ROOM NO 141 1ST FLOOR DATTAINIA         | Maharashtra | 400063 | 0000000000HMR0007030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH      |                 | RANJAN       | RAJESHWAR   | PRASAD       | SINHA        | FLAT NO B-101 1ST FLR BANGUR INDIA      | Maharashtra | 400063 | 0000IN30311610386934  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDIP      |                 | SARAF        | MURARILAL   |              |              | 901 LAKSHCHANDI APARTMENT INDIA         | Maharashtra | 400063 | 0000000000HMS0006808  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRIYA      |                 | CHANDRA      | NAVEEN      |              | CHANDRA      | 004 A BLOCK NEW INCOME TAX (INDIA       | Maharashtra | 400063 | 0000000000HMS0034174  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SULBHA      | RAJENDRA        | SONGAONKAR   | RAJENDRA    | NAMDEV       | SONGAONKAR   | 14 DATTIA NIWAS PERU BAUG OF INDIA      | Maharashtra | 400063 | 0000000000HMS0007029  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA    |                 | CHAUDHARI    | NA          |              |              | A/1 10 ASHOKA FLAT 604 YASHOI INDIA     | Maharashtra | 400063 | 0000IN30075711084101  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARSHA      | V               | DARNE        | VIVEK       | D            | DARNE        | SATTYANATH BLDG FLAT NO 4, 1 INDIA      | Maharashtra | 400063 | 0000IN30064410074825  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS       | G               | MUNDLE       | GANPAT      | R            | MUNDLE       | A-15 SHRADDHA BUILDING SATY,INDIA       | Maharashtra | 400063 | 0000IN30075710714395  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGENDRA    | S               | NAIK         | SHRINIVAS   | R            | NAIK         | RAJARAM SMRUTI AAREY ROAD INDIA         | Maharashtra | 400063 | 0000000000HMY0030570  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL       |                 | GUPTA        | SHRINIVAS   | BHASKAR      | GUPTA        | SARASWATI SADAN GR FLR LASTINDIA        | Maharashtra | 400064 | 0000IN30051312280937  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJARAM     | RANGRAO         | POWAR        | RANGRAO     | POWAR        | POWAR        | A-503, VIJAY APPT., CHINCHOLI EINDIA    | Maharashtra | 400064 | 00HM1202300000130432  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA    | BABUBHAI        | PATEL        | BABUBHAI    | KIKABHAI     | PATEL        | 1/8 NEW MOHANLAL MENSION U INDIA        | Maharashtra | 400064 | 00HM1203990000005688  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMKRISHNA  |                 | SINGH        | DIGVIJAY    |              | SINGH        | 44 BSES QTRS S V ROAD MALAD INDIA       | Maharashtra | 400064 | 0000IN30154915799191  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATHOD      | BHUPENDRA       | V            | RATHOD      | VALJIBHAI    | D            | B/702 SKY HIGH BLDG NR ORLEV INDIA      | Maharashtra | 400064 | 0000IN30154914302244  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHA       |                 | MUNOYAT      | CHHAGANRAJ  |              | KAVERIA      | D-502 KRISHNA RESIDENCY SUN INDIA       | Maharashtra | 400064 | 00HM1204470002242780  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RINA        | DEEPAK          | VORA         | DEEPAK      |              |              | A-601,JAGMAGIA CENTER, NAHAINDIA        | Maharashtra | 400064 | 00HM1301540000102016  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHIT       |                 | BHATIA       | NAND        | LAL          | BHATIA       | 309 BLUE PEARL LINK ROAD CHII INDIA     | Maharashtra | 400064 | 0000000000HMR0007035  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROYSTON     |                 | PEREIRA      | RUDOLF      |              | PEREIRA      | 10, HAYDEN CO OP H S LTD SUNI INDIA     | Maharashtra | 400064 | 0000IN30047641993294  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAJAN       | MATHEWS         | THOMAS       | K           | T            | MATHEWS      | J/207 PALM COURT LINKING ROA INDIA      | Maharashtra | 400064 | 0000IN30018311469333  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SALIM       | ASLAM           | KHAN         | NA          |              |              | NADIADWALA COLONY NO 1 PLO INDIA        | Maharashtra | 400064 | 0000IN30154918361267  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY      | MAHENDRA        | SHAH         | MAHENDRA    |              | SHAH         | 404, PARJIA CO.OP.HSG.SOC.LTEINDIA      | Maharashtra | 400064 | 00HM1301540000047346  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAVITABEN   | RAMCHODDAS      | PARMAR       | RAMCHODDAS  | LAVJIBHAI    | PARMAR       | 2ND FLOOR SAVITA SADAN 3RD ,INDIA       | Maharashtra | 400064 | 0000000000HMS0025317  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SELVARAJ    | ANTHONYMUTHU    | CHETTIAR     | ANTHONY     | MUTHU        | CHETTIAR     | M/S ASHISH WATERPROOFING (I INDIA       | Maharashtra | 400064 | 0000IN30154914106496  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAH        | RAJESH          | JAYANTILAL   | JAYANTILAL  | FAKIRCHAND   | SHAH         | C/002,SKY HIGH ORLEM TANK REINDIA       | Maharashtra | 400064 | 0000000000HMS0030257  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAH        | SHASHIKANT      | VAGHAJIBHAI  | SHAH        | VAGHAJIBHAI  | MAVJIBHAI    | 403 PUNIT APARTMENT ADARSH INDIA        | Maharashtra | 400064 | 0000IN30090710427563  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIRLEY     | C               | COUTINHO     | CAITANO     | ANTONIO      | COUTINHO     | 2203, SKYWALK TOWER 2ND FLOINDIA        | Maharashtra | 400064 | 00HM1203990000024831  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOORAPPA    | PRAGJI          | SOLANKI      | KUNDER      | LATE         | BJ           | B/8 GOKUL CHS LTD, EVERSHINEINDIA       | Maharashtra | 400064 | 0000IN30021410975854  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDRA    | BHAGWANDAS      | SELVAM       | KOTIHARI    | BHAGWANDAS   | SOLANKI      | 2ND FLOOR SAVITA SADAN 3RD ,INDIA       | Maharashtra | 400064 | 0000000000HMS0025318  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH      | T               | RAJESH       | PATEL       | RAJESH       | PATEL        | 2/2 MALAD SHOPPING CENTRE S INDIA       | Maharashtra | 400064 | 0000IN30047641976290  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T           | VARSHA          | VIJAY        | S           | KAPOOR       | SUBHASH      | 503 JACADAMBA COMMERCIAL C INDIA        | Maharashtra | 400064 | 0000IN30047640116217  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARSHA      | VIJAY           | S            | KAPOOR      | SUBHASH      | A            | 3 PL 8 A - WING NAHAR NAGAR I INDIA     | Maharashtra | 400064 | 0000IN30305210254433  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIMALKUMAR  | MOHANLAL        | PUNAMIYA     | MOHANLAL    | SAGARMAL     | PUNAMIYA     | E803, AKSHARDHAM CHS LTD, R INDIA       | Maharashtra | 400064 | 0000000000HMV0034336  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINODKUMAR  | BHANWARLAL      | SIROYA       | BHANWARLAL  |              |              | B-803, RAJMANOR APPT, 8TH FL INDIA      | Maharashtra | 400064 | 0000IN30226911393205  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRITI       | HEMANSHU        | VALIA        | JAYANTILAL  | TRIKAMDAS    | RATHOD       | B/8, AMRAPALI APARTMENT, TURINDIA       | Maharashtra | 400064 | 00HM1201120100046258  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJIV       | BIPIN           | BENGALI      | BIPIN       | N            | BENGALI      | SADHNA VILA ROOM NO 3 DAULJ INDIA       | Maharashtra | 400066 | 0000IN30051316198319  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJANA     | N               | PORWAL       | SHANTILAL   | SARDARMAL    | GUPTA        | A/203 GLORY VASANT MARVEL W INDIA       | Maharashtra | 400066 | 0000000000HMR8600215  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUPESH      | KISHORBHAI      | SHAH         | KISHORBHAI  |              |              | 504 B SHANTIOWAR SHANTIVAN I INDIA      | Maharashtra | 400066 | 00HM1304140001853335  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| VANDANA     | PRADEEP         | KANVINDE     | HARI        |              | THAKUR       | A 12 502 SIDDHARTH NAGAR W EINDIA       | Maharashtra | 400066 | 00HM1203320001285752  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIBHA       | B               | SAPALIGA     | BHOJA       | T            | SAPALIGA     | FLAT NO 704.7TH FLOOR,GODA ,INDIA       | Maharashtra | 400066 | 00HM1204470000792010  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VIVEKA      | MANOHAR         | GUDHEKAR     | MANOHAR     | PANDURANGA   | GUDHEKAR     | B 103 PARKLAND 1 RAHEJIA EST,INDIA      | Maharashtra | 400066 | 0000000000HMV0030239  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH      | UTTAMCHAND      | TIWARI       | UTTAMCHAND  |              |              | 11A 44/02, NEW VANASHRI CO OF INDIA     | Maharashtra | 400066 | 0000IN30048411813274  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHAT     | POPATLAL        | SHAH         | POPATLAL    |              |              | FLAT NO 301 V/15 SHIVNERI CHS INDIA     | Maharashtra | 400066 | 00HM1203790000017523  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHULAL   | S               | BIRADE       | SHANKAR     |              |              | ROOM NO 5 TIWARI CHAAL HINDI INDIA      | Maharashtra | 400067 | 0000IN30133019459171  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH     | Preeti          | Niranjan     | Lalwani     | Niranjan     | Thakurdas    | C/604 HIGHLAND HARMONY DAH,INDIA        | Maharashtra | 400067 | 00HM1203320001185027  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL       | RAHESH          | SAKHARAM     | PALEKAR     | SAKHARAM     | GOVIND       | NEELAM CHS B/305 RDP 242 SEC INDIA      | Maharashtra | 400067 | 0000IN30047642847719  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH      | SURYAKANT       | RAJUPURKAR   | SURYAKANT   |              |              | 101, Garden View, Shankar Lane, K INDIA | Maharashtra | 400067 | 0000IN300287120033884 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| RASHMI      | P               | MENON        | M           | B            | MENON        | 58 JODHPUR HOUSE MANZIL STF,INDIA       | Maharashtra | 400067 | 00HM1202990002200666  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI        | JAYESH          | SHAH         | JAYESH      |              |              | FLAT NO 203 2ND FLOOR CHARKINDIA        | Maharashtra | 400067 | 0000000000HMR0025249  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUPA        | SAMIDHA         | SANJAY       | LAO         | SURESH       | BHIKU        | 70/701 MHB CLY SURYADARSHA INDIA        | Maharashtra | 400067 | 00HM1203320001663611  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETA    | PRATAP          | SHAH         | NA          |              |              | CHARKOP NEELAM CHS LTD, A-4 INDIA       | Maharashtra | 400067 | 00HM1201090001305788  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV     | LALSABHEB       | SINGH        | LALSABHEB   | SHARDA       | SINGH        | C/103, NEW MANEK NAGAR, M.G. INDIA      | Maharashtra | 400067 | 00HM1203620000004269  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARIKA      | HEMANT          | JAISWAL      | HEMANT      | RAMCHANDRA   | JAISWAL      | A/202, PAWAR PUTRA HSG SOCIEINDIA       | Maharashtra | 400067 | 0000IN300226911940589 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SHABBIR     | ABIDALI         | PATRAWALA    | ABIDALI     |              |              | 202 PRERANA APT M G ROAD KA INDIA       | Maharashtra | 400067 | 0000IN30047640499313  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUVARNA     | BHASKAR         | VARTAK       | BHASKAR     |              |              | SANTI GULLI 13 SANJAY NAGAR ,INDIA      | Maharashtra | 400067 | 0000IN30051313159944  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWATI       | ASWANI          | SATISH       | ASWANI      |              |              | D/14, LUJAT GODAVARI, M.G. RO,INDIA     | Maharashtra | 400067 | 00HM1203620000004241  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA        | MAHESHKUMAR     | THAKKAR      | MAHESHKUMAR |              |              | A-304, FAKHRI APPTS, EXTN MA,INDIA      | Maharashtra | 400067 | 00HM1201750000079457  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA        | RAMESH          | PALEKAR      | RAMESH      | SAKHARAM     | PALEKAR      | 003 BUILDING NO 19 CHATRAPATINDIA       | Maharashtra | 400067 | 0000IN30021410748111  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V           | GURUDUTTA       | SHASTRI      | S           |              |              | C-910, RAJ RESIDENCY-II MAHAV INDIA     | Maharashtra | 400067 | 00HM1201210100460550  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VALLABHI    | RAGHAVJI        | VIRA         | RAGHAVJI    |              |              | 16 GORDHANDAS KHETSY SANA INDIA         | Maharashtra | 400067 | 00HM1203320003309296  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY       | MAHIPATRAY      | MEHTA        | NA          |              |              | FLAT NO 203 2ND FLOOR CHARK INDIA       | Maharashtra | 400067 | 0000000000HMU0025248  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD       | K               | RAMANANI     | K           |              |              | B-104 BLOOSOM MAHAVEER N INDIA          | Maharashtra | 400067 | 0000IN30014210171702  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YASH        | MAHESH          | NAIK         | MAHESH      | RAJU         |              | B 506 VEENA SITA MAHAVIR NA INDIA       | Maharashtra | 400067 | 0000IN30154917422040  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YATI        |                 | SHAH         | HITESH      |              |              | B/203 2ND FLR AKSHAR APTS NO INDIA      | Maharashtra | 400067 | 0000IN30112715425885  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH      | KANTILAL        | BAXI         | NA          |              |              | 205/206 OM SHIDDI VINAK SECT INDIA      | Maharashtra | 400067 | 0000000000HMY0028828  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH     | YESHWANT        | DAREKAR      | YESHWANT    | D            | DAREKAR      | B/703 VEENA GEET SANGEET NE INDIA       | Maharashtra | 400067 | 00HM1201640000074474  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREMLATA    |                 | PARALIA      | RAMESHWAR   |              | PARALIA      | A/305 APEKSHA ENCLAVE MAHA,INDIA        | Maharashtra | 400067 | 0000IN30075710498793  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RACHEL      |                 | FERREIRA     | STERLING    |              | FERREIRA     | 14 PODAR BHUVAN PAREKH LAN INDIA        | Maharashtra | 400068 | 00HM1201860000342545  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| RAHEMTULLAH | KARIMMOHMED     | KAROVALIA    | KARIM       | MOHMED       | KAROVALIA    | B/606 YAMUNOTRI CHS LTD B W INDIA       | Maharashtra | 400068 | 0000000000HMP0023460  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMDAS      | HARIBA          | WAGHMODE     | HARIBA      |              |              | D 403 ROCK CASTLE NEAR BHAK INDIA       | Maharashtra | 400068 | 0000IN30047641891547  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHWAR   |                 |              |             |              |              | A 3 421 HYLANDPARK S V ROAD INDIA       | Maharashtra | 400068 | 00HM1204470000435888  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI        |                 | VALECHA      | LAXMAN      |              | MEENA        | A502 PAWANPUTRA CHS LTD PL,INDIA        | Maharashtra | 400068 | 0000IN30115121777673  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH     | P               | SHAH         | PARMANAND   |              | SHAH         | 604-B LAKSHMI-APARTMENT C S INDIA       | Maharashtra | 400068 | 0000000000HMR0023441  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARU        | MRUDANGRAI      | MAJUMDAR     | MRUDANG     | SHAIKLESHRAI | MAJUMDAR     | 604 A RAJ SARITA I C COLONY E INDIA     | Maharashtra | 400068 | 0000000000HMR0028830  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP     | JAYENDRA        | SOMAIYA      | DEVENDRA    | POPATLAL     | SOMAIYA      | 2 B 61 RUSTOMJI REGENCY J S INDIA       | Maharashtra | 400069 | 0000IN30051311865728  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         | AWADH           | SINGH        | SAUDAGAR    |              | SINGH        | B/1006 VIKAS TOWERS 10TH FLO INDIA      | Maharashtra | 400069 | 0000000000HMP0030615  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA    | KUMARMODIRADAVE | KHAN         | BABARSHER   |              | KHAN         | KURLA ROAD NEAR BANK OF IND INDIA       | Maharashtra | 400069 | 0000000000HMP0025383  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SALIK       | S               | GANGAKHEDKAR | SHREEDHAR   | RAOR         | GANGAKHEDKAR | URMLA BLDG F NO 209 KOLDON INDIA        | Maharashtra | 400069 | 0000000000HMR00164237 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARAD      | V               | SHAH         | NA          |              |              | ROOM NO 19 2 ND FLOOR , MAT,INDIA       | Maharashtra | 400069 | 00HM1204000000161819  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIDDHARTH   | MILIND          | LIMAYE       | RAMCHANDRA  | ANANT        | ANANT        | 22 LATIF MANSION IIND FLOOR I INDIA     | Maharashtra | 400069 | 0000000000HMS0025369  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMITA       | CHANDRARAMC     | SHUKLA       | DEVENDRA    | RAVIDATTA    | SHUKLA       | 104 FLYOVER APARTMENTS TEL,INDIA        | Maharashtra | 400069 | 0000000000HMS0007069  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH     | DEVENDRA        | SOMAIYA      | DEVENDRA    | POPATLAL     | SOMAIYA      | 4142, ROKADIA NIKETAN P P ROA INDIA     | Maharashtra | 400069 | 0000IN30154916193179  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TEJASH      | ANTHONY         | NOEL         | ANTHONY     |              |              | A1/302 KALPITA ENCLAVE SAHA,INDIA       | Maharashtra | 400069 | 0000IN30023911332260  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SALDANHA    |                 |              |             |              |              | RAM KR PAL TIWARI CHAWL R N INDIA       | Maharashtra | 400069 | 00HM1202990003088492  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|             |                 |              |             |              |              | 47 KURLA ROAD NEAR BANK OF INDIA        | Maharashtra | 400069 | 0000000000HMT0025382  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|             |                 |              |             |              |              | 1 NOOR MANZIL BAIL BAZAR FLA INDIA      | Maharashtra | 400070 | 0000IN30088814401824  | Amount for unclaimed and un | 2.85 15-JUL-2021 |



|                 |            |               |                |              |                                          |                                     |             |                       |                             |                             |                  |
|-----------------|------------|---------------|----------------|--------------|------------------------------------------|-------------------------------------|-------------|-----------------------|-----------------------------|-----------------------------|------------------|
| MANUJ           | SAPKAL     | MANUJ         | GOVIND         | SAPKAL       | ROOM NO 25 GANGUBAI CHAWL, INDIA         | Maharashtra                         | 400070      | 0000IN30051315611963  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANTOSH         | NAGURAO    | GADGE         | NAGURAO        | GADGE        | R NO 4 NAGURAO GADGE CHAWI INDIA         | Maharashtra                         | 400070      | 0000IN3002853958743   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SATISH          |            | GAUD          | PRAKASHNARAYAN | GAUD         | 42 DHANANJAY MAHAL PATEL W,INDIA         | Maharashtra                         | 400070      | 0000IN300154915706497 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SUJEET          | KUMAR      | GUPTA         | KISHORILAL     | GUPTA        | 10 KALE BUILDING TAKIA WARD 7 INDIA      | Maharashtra                         | 400070      | 0000000000HMS0007073  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SUNIL           |            | KUMAR         | DINA           | NATH         | SHARMA                                   | FLAT NO E/50/1 SECTOR 48A NE,INDIA  | Maharashtra | 400070                | 0000000000HMS0030624        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL           | S          | BALASUBRAMA   | SESHAN         |              | BALASUBRAMANIAM                          | 20, 2ND FLOOR, MENEZES- BUILD,INDIA | Maharashtra | 400070                | 00HM1204470000222499        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVIN          | M          | GOYAL         | MAHENDRA       | J            | SAROJ PRINTERS SHELL COLON,INDIA         | Maharashtra                         | 400071      | 0000000000HMP8600131  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PREETI          | KISHOR     | RUPJI         | NA             |              | A/12 GULMARG SOCIETY R C MAIN,INDIA      | Maharashtra                         | 400071      | 0000000000HMP0409316  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| R               |            | SUBRAMANIAM   | RADHAKRISHNAN  |              | B 302 BALAMURLI CHS 549-A, 11T,INDIA     | Maharashtra                         | 400071      | 0000IN30047640416345  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RAMCHANDRA      | VITHAL     | PAWAR         | VITHAL         | PAWAR        | 1/4 RGS CONS SER PVT LTD OPP,INDIA       | Maharashtra                         | 400071      | 0000IN30047642286385  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| S               | ARIMUTHU   | KONAR         | S              | SUBBIAH      | 4A/5 GOOD EARTH SOCIETY SINC,INDIA       | Maharashtra                         | 400071      | 0000000000HMS0025404  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| S SACHIDANANDAN |            | U             | P              | NARAYANA     | C/O PETRON ENGG CONSTN LTD,INDIA         | Maharashtra                         | 400071      | 0000000000HMS0025412  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SAI             | SUDHAS     | KUMAR         | K              | SASI         | 539 SHANTI NAGAR SAHAKAR N,INDIA         | Maharashtra                         | 400071      | 0000000000HMS0005584  | Amount for unclaimed and un | 6.27 15-JUL-2021            |                  |
| SAKSHI          | GIRISH     | SIDHWANI      | SUDHIR         |              | B 4/7 BASANT PARK R C MARG C,INDIA       | Maharashtra                         | 400071      | 00HM1202990003240956  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANJAY          | H          | AGARWAL       | HARISHARAN     | AGARWAL      | 301, KARUNA BUILDING PLOT NO,INDIA       | Maharashtra                         | 400071      | 0000IN30115113371796  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SATISH          | RAO        | PISHE         | NA             |              | SHOP NO 19 LAXMI MARKET CHE,INDIA        | Maharashtra                         | 400071      | 0000000000HMS0025402  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SRIDHAR         |            | RANGANATHAN   | MR             | KRANGANATHAN | R,UTTAM CO-OPERATIVE HOUSI,INDIA         | Maharashtra                         | 400071      | 0000000000HMS0000011  | Amount for unclaimed and un | 4.56 15-JUL-2021            |                  |
| SUNITA          | DATTARAM   | SAVANT        | DATTARAM       | TATOBA       | C/4/6 SUMAN NAGAR SION TORM,INDIA        | Maharashtra                         | 400071      | 0000000000HMS0025405  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| T               | V          | MURALIDHARAN  | K              |              | 7/218 SAHAKAR NAGAR-3 CHEME,INDIA        | Maharashtra                         | 400071      | 0000000000HMT0025399  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| POONAM          | PRADEEP    | DATTA         | PRADEEP        | KRISHNAN     | 4B/501 SIDDHI VINAYAK CO OP H,INDIA      | Maharashtra                         | 400072      | 0000000000HMP0028843  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RAJ             | KUMAR      | SABOO         | SHYAM          | SUNDAR       | FIRST FLIGHT COURIERS LTD 15,INDIA       | Maharashtra                         | 400072      | 0000000000HMR0025415  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SHAMEEK         |            | RAY           | RAJAT          | RANJAN       | F0913 D WING PARADISE RAHEJ,INDIA        | Maharashtra                         | 400072      | 0000000000HMS0006908  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VENKATARAMA     | V          | YER           | K              |              | D-616, PARADISE, RAHEJA VIHAR,INDIA      | Maharashtra                         | 400072      | 0000000000HMV0033982  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VIVEK           | PRADEEP    | DATTA         | PRADEEP        | KRISHNANLAL  | 4B/501 SIDDHI VINAYAK CO OP H,INDIA      | Maharashtra                         | 400072      | 0000000000HMV0028844  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SANDHYA         |            | NRIPENDRANATH | BASU           |              | 5/2 BORLA CO OP HSG SOCIETY INDIA        | Maharashtra                         | 400074      | 0000000000HMS0027974  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SANGEETA        | S          | PADHYE        | SANDEEP        |              | FLAT NO 115 BPCL STAFF QTRS ,INDIA       | Maharashtra                         | 400074      | 0000000000HMS0001849  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SUDHIR          | S          | HINGORANI     | S              | B            | D-7 RAJ KUNJ SOCIETY CHEMBU,INDIA        | Maharashtra                         | 400074      | 0000IN30047610504892  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SUNIL           | M          | GAJARALWAL    | MAHADEO        | M            | TYPE IV/1/1 R C F COLONY CHEM,INDIA      | Maharashtra                         | 400074      | 0000000000HMS0025427  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SUNITA          |            | SHASTRI       | ISHWAR         | MITRA        | ARYA SAMAJ PLOT NO 1 COLLEC,INDIA        | Maharashtra                         | 400074      | 0000000000HMS0030640  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| UMESH           |            | KAPOOR        | MR             | ASANAND      | 4C-6, NITYANAND BAGH SOCIETY,INDIA       | Maharashtra                         | 400074      | 0000IN30188710018447  | Amount for unclaimed and un | 4.56 15-JUL-2021            |                  |
| VINOD           | J          | LULLA         | JHAMMAL        | S            | M S BLDG NO 4 ROOM NO 133 DF,INDIA       | Maharashtra                         | 400074      | 0000000000HMV0002523  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| S               |            | HARIHARAN     | S              |              | 301, RAJSHREE VATIKA OPP. BLE,INDIA      | Maharashtra                         | 400075      | 0000000000HMS0003178  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SANGITA         |            | VIDWANS       | ANIL           |              | 69/2048 PANTNAGAR GHATKOPA,INDIA         | Maharashtra                         | 400075      | 0000000000HMS8600188  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SANJAYKUMAR     |            | LUBANA        | E              | SJ           | SANJAY GANDHI NAGAR PANTN,INDIA          | Maharashtra                         | 400075      | 00HM1203600000962695  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SEEMA           | SANDEEP    | PODDAR        | SANDEEP        | PODDAR       | 28-B,KANTA APARTMENT, PANT N,INDIA       | Maharashtra                         | 400075      | 00HM1201140000005115  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SHASHI          | RAGHURAM   | HEGDE         | RAGHURAM       | GOPAL        | 39-1149 PANTNAGAR GHATKOPA,INDIA         | Maharashtra                         | 400075      | 0000000000HMS0025434  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| USHA            | DEEPAK     | MEHTA         | DEEPAK         | MEHTA        | A-12, MAHAVIR APP,3RD FLOOR, INDIA       | Maharashtra                         | 400075      | 00HM1203300000046996  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VAIHAV          |            | GOLATKAR      | VINAYAK        | BHIVA        | K1/303 NEELGY RESIDENCY NE,INDIA         | Maharashtra                         | 400075      | 0000IN30154917508649  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PRASHANT        | GOPAL      | SHARMA        | GOPAL          | C            | C 1901 A 19 FLR LAKE CASTLE H,INDIA      | Maharashtra                         | 400076      | 00HM1201060000249427  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PRAVIN          | KHIMI      | DHANDHUKIA    | NA             |              | 903 OCTAVIUS HIGH STREET HIR,INDIA       | Maharashtra                         | 400076      | 0000IN30112715933744  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SUBHASH         | C          | GARDI         | CHIMANLAL      | S            | 22 KESHAV BUILDING HENGUL,INDIA          | Maharashtra                         | 400077      | 0000000000HMS0025459  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SWATI           | DHAVAL     | DESAI         | NA             |              | 302 SHANTINATH TOWER, SUDHU,INDIA        | Maharashtra                         | 400077      | 0000IN30040910015838  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VIKAS           | SADHU      | SINGH         | SADHU          | SINGH        | B 301 SANAM SHANTI PARK GAR,INDIA        | Maharashtra                         | 400077      | 0000IN30154918728341  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PINAL           | PRATAP     | BHATIA        | PRATAP         | JAMNADAS     | 6/67 MANBAI KESHAVJI WADI VIL,INDIA      | Maharashtra                         | 400078      | 0000IN30133019010370  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PURUSHOTTAM     | G          | MOOLYA        | GIRIYA         | A            | 4 SAFIA BEGUM CHAWL TULSHI F,INDIA       | Maharashtra                         | 400078      | 0000IN300757111108736 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RACHIT          | GIRISH     | KAKKA         | GIRISH         | DAMJI        | 402, VAKRATUNDA PALACE-A, T,INDIA        | Maharashtra                         | 400078      | 00HM1202810000038958  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RAMJI           | DEVJI      | PATEL         | DEVJI          | RAVJI        | ROOM NO 16,PATEL CHAWL MA,INDIA          | Maharashtra                         | 400078      | 0000IN30088814769233  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RONITA          |            | HALDIPUR      | KOURANG        |              | A/207 USHA NAGAR KAHANDELVI,INDIA        | Maharashtra                         | 400078      | 0000000000HMR0025464  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| Ritesh          | Jagdish    | Nagda         | Jagdish        | Morari       | D/506, Lotus, Kukurje Complex, L B,INDIA | Maharashtra                         | 400078      | 00HM12028700001331113 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| KATNAM          | SINGH      | SUKHVINDER    | SINGH          |              | A/805 USHA NAGAR BHANDUP W,INDIA         | Maharashtra                         | 400078      | 0000000000HMS0009282  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SHASHANK        | RAGHUNATH  | SAWANT        | RAGHUNATH      | SHANKAR      | B 22 RANDHIR VIHAR LALASHI,INDIA         | Maharashtra                         | 400078      | 00HM1203350000022851  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SUHAS           | VITTHAL    | BALAM         | VITTHAL        | BHIVA        | 3/3 RAMESH PALAY CHAWL SAM,INDIA         | Maharashtra                         | 400078      | 00HM1203600000243232  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SUSHILA         | BABULAL    | GUPTA         | LATTE          | BABULAL      | A-712 USHA NAGAR VILLAGE RO,INDIA        | Maharashtra                         | 400078      | 0000000000HMS0005614  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| THOMAS          |            | KOSHY         | K              |              | BUNGALOW NO 25 B MINI LAND ,INDIA        | Maharashtra                         | 400078      | 0000IN30154915045421  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VIPUL           | JETHALAL   | DEDHIA        | JETHALAL       | V            | VIPUL, MARKETING 15 GAUTAM ,INDIA        | Maharashtra                         | 400078      | 0000000000HMV0005611  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RAHUL           | ROY        | DINESH        | ROY            |              | H2/1 GODREJ HILLSIDE COLONY,INDIA        | Maharashtra                         | 400079      | 0000IN30088814764085  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANJAY          | SHRIDHAR   | NIKAM         | SHRIDHAR       | R            | 28/11 MUNICIPAL COLONY VIKHRC,INDIA      | Maharashtra                         | 400079      | 0000000000HMS0030667  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANTOSH         | B          | NAIR          | B              | NAIR         | H-5/31 GODREJ HILL SIDE COLON,INDIA      | Maharashtra                         | 400079      | 0000000000HMS0034290  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SUNIL           | RAMKISHAN  | SINGH         | RAMKISHAN      | SINGH        | JAINABAI CHAWL R NO 3 HANU,INDIA         | Maharashtra                         | 400079      | 0000IN30177411605085  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| UDAY            | S          | PAWAR         | NA             |              | 495/4/5 PARK SITE SHIVAJI NAGA,INDIA     | Maharashtra                         | 400079      | 00HM12033200020891241 | Amount for unclaimed and un | 2.28 15-JUL-2021            |                  |
| PRASAD          | MAHENDRA   | RUPAREL       | MAHENDRA       |              | 2/A ANANDIA VILLA GANESH GAY,INDIA       | Maharashtra                         | 400080      | 0000IN30154915108260  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PRATIBHA        | VIKAS      | GUPTTE        | VIKAS          | MANOHAR      | 204/B PATIL HERITAGE SAROJINI,INDIA      | Maharashtra                         | 400080      | 0000IN30051315282706  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PREMCHAND       | R          | YADAV         | RAJKARAN       |              | RAJ NOVELTY KAILASH KUNJ S L,INDIA       | Maharashtra                         | 400080      | 0000000000HMP0030693  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RAJENDRA        |            | OKADE         | HARIHARBHAT    |              | C/O B C RAO BUILDINGS NO B4 F,INDIA      | Maharashtra                         | 400080      | 0000000000HMR0034295  | Amount for unclaimed and un | 3.99 15-JUL-2021            |                  |
| RAJIV           | ANANT      | PARVATIKAR    | ANANT          | RAMCHANDRA   | NANDANVAN A 4 M G ROAD MUL,INDIA         | Maharashtra                         | 400080      | 0000000000HMR0025480  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RAMANI          | BALCHANDRA | SHETTY        | NA             |              | 1001 C HARMONY TAMBE NAGAR,INDIA         | Maharashtra                         | 400080      | 0000IN30088813254599  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| REKHA           | KIRTI      | VORA          | KIRTI          |              | 6 A, PUTLIBAI BHAVAN, 2ND FLOC,INDIA     | Maharashtra                         | 400080      | 00HM1202870000011062  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| REKHABEN        | V          | MEHTA         | HIMATLAL       | KACHARCHAND  | 13/A SHIVAYATAN BLDG R H B RC,INDIA      | Maharashtra                         | 400080      | 0000IN30051317913538  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANGITA         | SAMIR      | THAKKAR       | SAMIR          |              | 21 HIRA SADAN R R T ROAD MUL,INDIA       | Maharashtra                         | 400080      | 00HM12033200000996972 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SANJEEV         | LAXMICHAND | MARU          | LAXMICHAND     | MARU         | D/12 407 NAMI APPARTMENT SAF,INDIA       | Maharashtra                         | 400080      | 0000IN30115112277150  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SAVITHA         | MANI       | SHARMA        | MANI           |              | ROOM NO 3 AMBEDKAR ROAD K,INDIA          | Maharashtra                         | 400080      | 00HM1204550000044933  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SHABBI          |            | SHAIKH        | FAKIRBHAI      |              | 85 SANTOSHIMATA CO OP HSG S,INDIA        | Maharashtra                         | 400080      | 0000000000HMS0003169  | Amount for unclaimed and un | 3.99 15-JUL-2021            |                  |
| SHASHIKANT      | TALAKCHAND | SHAH          | TALAKCHAND     |              | 001, D-7, KUNTHU NATH BLDGS, S,INDIA     | Maharashtra                         | 400080      | 00HM1205150000058977  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SREEKUMAR       | NAIR       | K             |                | PDAMODARAN   | B 7/401 VEENA NAGAR L B S MAR,INDIA      | Maharashtra                         | 400080      | 0000IN30047641834493  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SURESH          | RAJKISHAN  | DHAWAN        | RAJKISHAN      |              | 503, SUPARSHVA, SARVODAY N,INDIA         | Maharashtra                         | 400080      | 00HM1201130000265900  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| TALAKASHI       | MURJI      | MAMANIYA      | MURJI          |              | 17 MISTRA HOUSE N S ROAD MU,INDIA        | Maharashtra                         | 400080      | 0000IN30154914413561  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| TEJAS           | HARENDRA   | SHAH          | HARENDRA       | H            | 8 SHANTI NIKETAN B P X ROAD N,INDIA      | Maharashtra                         | 400080      | 0000IN30154914303118  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| UDAY            | MEGHJI     | JOSHI         | NA             |              | 11/A,GIRI VIHAR, SHEVARAM LAL,INDIA      | Maharashtra                         | 400080      | 0000000000HMU8600503  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| UMESH           | M          | KARIA         | MAHENDRA       | ANANDJI      | H/103 VARDHAMAN NAGAR DR R,INDIA         | Maharashtra                         | 400080      | 0000IN30051310663710  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| V               | V          | ASHOK         | SH             | CS           | TANWAR                                   | SYNDICATE BANK 543 N S ROAD,INDIA   | Maharashtra | 400080                | 0000000000HMV0025491        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY           | OTTAMCHAND | DOSHI         | OTTAMCHAND     |              | B/8 JAGANNATH BHUVAN V P R,INDIA         | Maharashtra                         | 400080      | 00HM1203320002463991  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VIJAY           |            | SUNDARAM      | C              | M            | SUNDARAM                                 | T RAMACHANDRA NIWAS 189/B C,INDIA   | Maharashtra | 400080                | 0000000000HMV0004052        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUNDALIK        | RAMBHAU    | WAGWARE       | NA             |              | A/504, PALKHEE SOCIETY MITHA,INDIA       | Maharashtra                         | 400081      | 0000IN30038610060640  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SAMEER          | A          | LATEY         | AJIT           | S            | LATEY                                    | A/12 SWATI CO OP HSG SOC V B,INDIA  | Maharashtra | 400081                | 0000000000HMS8600225        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILESH        | B          | PARMAR        | BHAGWANJI      | D            | PARMAR                                   | D/88 ANJALI BLDG 90 FEET ROAD,INDIA | Maharashtra | 400081                | 0000IN30154916108339        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEKHAR          | VITTHALRAO | UMREDKAR      | VITTHALRAO     | DASHARATH    | UMREDKAR                                 | G/38 PALM ACERS HOUSING SOC,INDIA   | Maharashtra | 400081                | 0000IN30088814506089        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEAMAN          | TRACHANDRA | TORGALKAR     | RAMCHANDRA     |              | A9 KAPLIKIRAN CHAFEKAR BANC,INDIA        | Maharashtra                         | 400081      | 0000IN30154919016962  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |

|                |             |              |                   |                   |                                   |                                      |             |        |                      |                             |      |             |
|----------------|-------------|--------------|-------------------|-------------------|-----------------------------------|--------------------------------------|-------------|--------|----------------------|-----------------------------|------|-------------|
| YATIN          | DAMODAR     | PALAV        | DAMODAR           |                   |                                   | MAHADA COLONY BLDG NO 3 RC INDIA     | Maharashtra | 400081 | 00Hm1304140004456586 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUCHA          | UDAY        | PISAT        | H                 | P                 | DHONDE                            | D/2 BILVA KUNJ CO-OP HSG SOC INDIA   | Maharashtra | 400082 | 00HM1204890000100985 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATIL          | AJITKUMAR   | BHUJANGRAO   | PATIL             |                   | BHARMAJI                          | 255/10106 KANNAMWAR NAGAR I INDIA    | Maharashtra | 400083 | 0000000000HMP0034319 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RAJESH         | LAXMAN      | KHAJANWADKAI | LAXMAN            |                   |                                   | 2/3 GULAB RAO PATEL CHAWL H INDIA    | Maharashtra | 400083 | 0000IN30154918398914 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJMAL         | P           | JAIN         | PRITHVIRAJ        |                   | JAIN                              | MAHAVIR TRADING COMPANY L INDIA      | Maharashtra | 400083 | 0000IN30133019388391 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY         | MAHADEV     | SANAS        | MAHADEV           |                   | SANAS                             | R NO 4507 CHAWL NO 384 GROU INDIA    | Maharashtra | 400083 | 00HM1203320001916798 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHREYA         | VIJAY       | SHINDE       | VIJAY             | K                 | SHINDE                            | 135/3978 KANNAMWAR NAGAR VIINDIA     | Maharashtra | 400083 | 0000000000HMS0025519 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJAY          | YASHWANT    | NIRMAL       | YASHWANT          |                   | NIRMAL                            | GROUP NO 1 /227/3176 TAGORE N INDIA  | Maharashtra | 400083 | 0000IN30223610803800 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAYAK        |             | BASA         | BHIMRAJ           |                   | BASA                              | 253/377/1 TAGORE NAGAR VIKR INDIA    | Maharashtra | 400083 | 0000IN30047641849296 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VISHAL         |             | RAGHUWANSHI  | M                 | S                 | RAGHUWANSHI                       | B - 621, RAJ LEGACY BLDG - 5 L INDIA | Maharashtra | 400083 | 0000IN30047642137620 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY          | KUMART      | UPADHYAYA    | TRIBHUVANNATH     | S                 | UPADHYAYA                         | SARASWATI BLDG A 2/4 NAMDAF INDIA    | Maharashtra | 400084 | 0000IN30133017304870 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RONAK          | VINOD       | GANDHI       | VINOD             |                   | GANDHI                            | VIJAY NIWAS OLD DESAIWADI L INDIA    | Maharashtra | 400086 | 00HM1201320000824145 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY         | AJITKUMAR   | THAWANI      | AJITKUMAR         | V                 | THAWANI                           | A-338 SHANTINIKETAN LBS ROA INDIA    | Maharashtra | 400086 | 0000000000HMS0023434 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH         | R           | RAVILAL      | ZAVERI            |                   | ZAVERI                            | 203 DEEPALAY KAMALANE GHAT INDIA     | Maharashtra | 400086 | 0000000000HMS0001114 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZUBER          | HASAN       | NAIK         | HASAN             | ISMAIL            | NAIK                              | C 109 CHHOTALAL VILLA C H S L INDIA  | Maharashtra | 400086 | 0000IN30047643226512 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMNAGINA      |             | RAI          | RADHA             |                   | RAI                               | POWAI FILTER PATHAN WADI AR INDIA    | Maharashtra | 400087 | 0000000000HMR0025534 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAI            | GEETHARANI  | M            | MRK               |                   | RAO                               | P 13/04 DEFENCE COLONY NEXT INDIA    | Maharashtra | 400088 | 0000IN30023911108954 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARMILA       | CARLOS      | NORONHA      | CARLOS            |                   | NORONHA                           | C-2, SOYUZ COMPLEX OPP.ESS INDIA     | Maharashtra | 400088 | 00HM1201250000006938 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMIT          |             | YAGNICK      | A                 |                   | YAGNICK                           | B 1201 SAI SANSKAR SOCIETY SI INDIA  | Maharashtra | 400088 | 0000IN30154918028071 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH         |             | DHARMASUBRA  | DHARMASUBRAMANIAN |                   |                                   | FLAT NO 4535, BLDG NO. 128 IN TINDIA | Maharashtra | 400089 | 00HM1201750000144891 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S              |             | SANTHI       | M                 | R                 | BALAKRISHNAN                      | 8 BALAMBIKA CHHEDA NAGAR C INDIA     | Maharashtra | 400089 | 0000000000HMS0007113 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SHWETA         | SUBODH      | TIMSE        | SUBODH            |                   | TIMSE                             | 7 SHIV KUTIR P L LOKHANDE MA INDIA   | Maharashtra | 400089 | 0000000000HMS0005649 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBODH         | PRABHAKAR   | TIMSE        | PRABHAKAR         | GOVIND            | TIMSE                             | Y SHIV KUTIR P L LOKHANDE MA INDIA   | Maharashtra | 400089 | 0000000000HMS0005650 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANATHAN     |             |              | KRISHNAN          |                   |                                   | D-6 NAND DHAM BANGUR NAGAF INDIA     | Maharashtra | 400090 | 0000000000HMR0034335 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHWETA         | PARESH      | DOSHI        | PARESH            |                   |                                   | 86 BHAUDAJI CROSS LANE TRAM INDIA    | Maharashtra | 400090 | 0000IN30047641410535 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SITARAM        | MANGILAL    | SHARMA       | MANGILAL          | BASDEO            | SHARMA                            | H-2/33, JALPADMA CO-OP HSG SI INDIA  | Maharashtra | 400090 | 00HM1204710000004086 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RINKU          | AJAY        | CHOVATIA     | AJAY              |                   | CHOVATIA                          | BLDG E/20 WING A FLAT NO 302 INDIA   | Maharashtra | 400091 | 00HM1201090001178148 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTILAL      | MURJI       | SHAH         | MURJI             | P                 | SHAH                              | G/A/102 NEW MHB COLONY GOR INDIA     | Maharashtra | 400091 | 0000IN30247040171602 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDARSHANA     |             | JAGTAP       | SOPAN             | B                 | JAGTAP                            | A/11 SAHAYOG EKSAR ROAD BO INDIA     | Maharashtra | 400091 | 0000000000HMS0004301 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUPRIYA        | S           | PANDIT       | SANJAY            | S                 | PANDIT                            | D/102 JANKALYAN CHS L T ROAD INDIA   | Maharashtra | 400091 | 0000IN30047642453504 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAVAL          | NIMESH      | VITHLANI     | NIMESH            |                   | VITHLANI                          | ROOM NO 1 FIRST FLOOR DEVKI INDIA    | Maharashtra | 400092 | 0000IN30154918787703 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAKAR      | J           | RAUT         | JANARDAN          |                   | RAUT                              | 29 YOGPRABHA GOVIND NAGAR INDIA      | Maharashtra | 400092 | 0000IN30051314491053 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIBHA       | B           | NAYAK        | BHAGVANDAS        | V                 | NAYAK                             | 13/23 PARULKUNJ S V P ROAD B INDIA   | Maharashtra | 400092 | 0000000000HMP0028877 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN         | AMARCHAND   | SHETH        | AMARCHAND         |                   | SHETH                             | 703 MERI QOLD A WINGS NEAR INDIA     | Maharashtra | 400092 | 0000IN30154916945266 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RTTU           | PAWAN       | KHEMANI      | WAMAN             |                   |                                   | B/6/11 AASHISH SOCIETY MULJE INDIA   | Maharashtra | 400092 | 0000IN30115120432159 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM          | LAL         | SABOO        | RAM               | BILAS             | SABOO                             | 904 YOGI TOWER YOGI NAGAR B INDIA    | Maharashtra | 400092 | 0000000000HMS0005660 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUHAS          | SADANAND    | GANPULE      | SADANAND          |                   | GANPULE                           | PLOT NO 236 R NO 10 3RD FLOO INDIA   | Maharashtra | 400092 | 0000IN30154916549020 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUMATHI        | SADANAND    | SUVARNA      | SADANANDA         | K                 | SUVARNA                           | 32 ANJALI 10 KASTUR PARK SHIN INDIA  | Maharashtra | 400092 | 0000000000HMS0032080 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUNIL          | PREMRAJ     | SHETTY       | PREMRAJ           | S                 | SHETTY                            | VITHABHAI NIVAZ R N 9 EKSAR R INDIA  | Maharashtra | 400092 | 0000000000HMS0025568 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWETA          |             | GAJENDRA     |                   |                   | SHAH                              | C 4/8 GEETANALI NAGAR NEAR INDIA     | Maharashtra | 400092 | 0000IN30154918906794 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRAG          | ASHVIN      | TIMBADIA     | ASHVIN            | SHANTILAL         | TIMBADIA                          | B-310, 3RD FLOOR,RAHUL ENCL INDIA    | Maharashtra | 400092 | 00HM1203230000083661 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R              |             | MUKUNDAN     | K                 |                   | RAMAMOURTHY                       | LARSEN & TOUBRO LTD ECC DIV INDIA    | Maharashtra | 400093 | 0000000000HMR0025737 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA       | V           | VAGHELA      | VIJJI             | LALJA             | VAGHELA                           | HANUMAN NAGAR IJAMATA ROV INDIA      | Maharashtra | 400093 | 0000IN30051315593863 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA          | SAMPATH     | RAI          | SAMPATH           |                   |                                   | C 2 /163 /164, KALPATARU ESTAT INDIA | Maharashtra | 400093 | 0000IN30047643329318 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY         |             | BHARGAVA     | R                 | C                 | BHARGAVA                          | D-34 3RD FLOOR CENTRAL PARK INDIA    | Maharashtra | 400093 | 0000IN30021411257840 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATHIYANARAYAN |             | M            | MOHAN             |                   |                                   | 11 WARD 25, PANRUTIYAR NAGR INDIA    | Maharashtra | 400093 | 0000IN30163740937978 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDDHARTHA     |             | SINGH        | KUNWAR            | DILIP             | SINGH                             | 2 B - 71, KALPATARU ESTATE JOK INDIA | Maharashtra | 400093 | 0000IN30047610532304 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURINDER       |             | PAL          | BHUSHAN           |                   | PAL                               | 165/A-1 SHERE PUNJAB COLONY INDIA    | Maharashtra | 400093 | 0000000000HMS0034355 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMAKANT        |             | YADAV        | SEVALAL           | JAGARDHUP         | YADAV                             | G 2 JAGANNATH CHAWL RAJMAT INDIA     | Maharashtra | 400093 | 00HM1304140006122571 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VUJAYKUMAR     | LAKHAMSHI   | PATEL        | LAKHAMSHI         | KHIMJI            | PATEL                             | F/202,MANISH PARK, PRASHANT INDIA    | Maharashtra | 400093 | 00HM1201120000117533 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGITA         | RAVINDRA    | SONJE        | RAVINDRA          | NARAYAN           | SONJE                             | 12/A/28 BEST OFFICERS QUARTE INDIA   | Maharashtra | 400093 | 0000000000HMY0030758 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| REMA           |             | GOPINATH     | P                 | G                 | GOPINATH                          | 19-ALAKANANDA ANUSHAKTINAC INDIA     | Maharashtra | 400094 | 0000000000HMR0030771 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANITA         |             | GADRE        | ARVIND            |                   | GADRE                             | NUCLEAR POWER CORPORATIO INDIA       | Maharashtra | 400094 | 0000000000HMV0030769 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDRA       | SINGH       | SOLANKI      | RAM               | SINGH             | SOLANKI                           | 6TH FLOOR V S BHAWAN ANUSH INDIA     | Maharashtra | 400094 | 0000000000HMV0025586 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REMA           | KRISHNA     | PAI          | UPENDRA           | KRISHNA           | PAI                               | D-58 3RD FLOOR DEEPMALA NE INDIA     | Maharashtra | 400095 | 0000000000HMR0034376 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| UPENDRA        | KRISHNA     | PAI          | LATE              | NAGENDRAUPENDRPAI |                                   | D-58 3RD FLOOR DEEPMALA NE INDIA     | Maharashtra | 400095 | 0000000000HMU0034375 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SRIKANTA       |             | DASH         | SHANKAR           | PRASAD            | DASH                              | IT-1&IT-2 GROUND FLOOR S DF INDIA    | Maharashtra | 400096 | 0000000000HMS0025588 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARUL          | VIPUL       | JOSHI        | VIPUL             |                   | JOSHI                             | 209, RUPAL APT., SHIVAJI CHOWINDIA   | Maharashtra | 400097 | 00HM1201120100013796 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH        | NAMBARDHAN  | NAMBIAR      | T                 | CJ                | NAMBIAR                           | B 6/1 MAHINDRA NAGAR MALAD INDIA     | Maharashtra | 400097 | 0000IN30115112622484 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRANAV         | DHIRAJLAL   | LAKHANI      | DHIRAJLAL         |                   |                                   | 7 MANGAL BHUVAN MANCHHU BI INDIA     | Maharashtra | 400097 | 00HM1201320000965624 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINKUMAR    | CHOTALAL    | MANIYAR      | CHOTALAL          |                   | MANIYAR                           | A-2, PRITI APARTMENT, KHANDW INDIA   | Maharashtra | 400097 | 00HM1201120100008925 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITA          | DINESH      | SHIPOSKAR    | DINESH            | KASHINATH         | SHIPOSKAR                         | A/403 POONAM ENCLAVE AKVA INDIA      | Maharashtra | 400097 | 0000IN30047642636032 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH         | VINOD       | SHARMA       | VINOD             | BHURAMAL          | SHARMA                            | ROOM NO 5 SARDAR KHAN MAST INDIA     | Maharashtra | 400097 | 0000IN30051311235670 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH         | SHANTILALJI | DAVE         | SHRI              | SHANTILALJI       | DAVE                              | 2 RAM DULAR CHAWL DHANJWA INDIA      | Maharashtra | 400097 | 0000000000HMR0025593 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA          | YATENDRA    | GUPTA        | YATENDRA          |                   |                                   | C-11 AZAD CHS KURAR VILLAGE INDIA    | Maharashtra | 400097 | 00HM1203320000278887 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDHYA        |             | SAKPAL       | PRADEEP           |                   | SAKPAL                            | D/111 DHIRAJ UPHAR VASANT V INDIA    | Maharashtra | 400097 | 0000000000HMS0025591 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONAL          | SUNIL       | SAMANT       | SUNIL             |                   | SAMANT                            | 19/A 702 SHIVLAYA C H S SHIV INDIA   | Maharashtra | 400097 | 00HM1203320001299647 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAYAMAL        | LOUIS       | PAULSON      | PAYAMAL           | PAULOSE           | LOUIS                             | 25 RED ROSE VIDYANAGARI MAF INDIA    | Maharashtra | 400098 | 0000IN30181110029820 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA       | VISHWANATH  | SHARMA       | VISHWANATH        |                   |                                   | KHANDWALA COMPOUND PATTI INDIA       | Maharashtra | 400098 | 0000IN30021411216553 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANITA         |             | RATHI        | P                 | H                 | RATHI                             | TAKSHILA BLDG. NO 16-A FLAT N INDIA  | Maharashtra | 400098 | 0000IN30154916155155 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP        | JOY         | MENON        | JOY               | LAXMINARAYAN      | MENON                             | BLDG D FLAT NO 1 MEDINEE NIKI INDIA  | Maharashtra | 400099 | 0000IN30021412217891 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH        | D           | KAMAT        | DINAMANI          | S                 | KAMAT                             | A-12 SAMADHAN CHS CHAKALA J INDIA    | Maharashtra | 400099 | 0000000000HMS0001462 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVRAJ        | ANANDRAO    | PATIL        | ANANDRAO          | LAXMAN            |                                   | 101/A SHUBHAM CENTER CHAKA INDIA     | Maharashtra | 400099 | 0000000000HMS0034392 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITA          | S           | ANMADWAR     | SHIRISH           | S                 | ANMADWAR                          | B1-307 DEVADIG CHS OMNAGAR INDIA     | Maharashtra | 400099 | 0000000000HMS0005682 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SOUMYA         |             | EASWARAMONEC |                   | K                 | EASWARAMONEY                      | A 10 NEEL GAGAN PLOT NO 24 T INDIA   | Maharashtra | 400099 | 0000IN30226910028883 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL          |             | NAIR         | BALAKRISHNAN      |                   |                                   | ROOM NO 4 BROTHERS CHAWL INDIA       | Maharashtra | 400099 | 0000IN30154918089291 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PERURI         |             | NAGESH       | LATE              | PV                | RAMANA                            | FLAT NO 603 A WING GOKUL NAC INDIA   | Maharashtra | 400101 | 0000000000HMP0025619 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH         |             | AGARWAL      | DINESH            | KUMAR             | AGARWAL                           | FLAT NO. 507, B - WING HIGHLAN INDIA | Maharashtra | 400101 | 0000IN30155720843106 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIMA        | S           | CHINDARKAR   | S                 | S                 | CHINDARKAR                        | 113 2076 SAMATA NAGAR JAIBH INDIA    | Maharashtra | 400101 | 0000IN30051315629666 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKURAMAN      |             | R            | MAHESH            | RANGARAJAN        |                                   | FLAT NO. 1307, C WING BLDG. N INDIA  | Maharashtra | 400101 | 0000000000HMR0005680 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAN          |             | PUNJABI      | SALIGRAM          |                   |                                   | B/403 MAHADEV TOWER THAKUR INDIA     | Maharashtra | 400101 | 00HM1203320002148712 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMCHANDRA     | BHIKAJI     | KHANNA       | BHAKI             | KHANNA            | EMP 7 FLAT NO 803 EVERSHINE INDIA |                                      | Maharashtra | 400101 | 0000000000HMR0001261 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATAN          |             | BACWE        | BHAKI             | RAMCHANDRA        | BACWE                             | 503/34 SANSKRUTI 90 FEET ROA INDIA   | Maharashtra | 400101 | 0000IN30047641632994 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVIRAJ        | WADEKAR     | NA           | VISWANATHA        | PAI               | CHAKRABORTY                       | B/203 TECHNOPARK/1 THAKUR V INDIA    | Maharashtra | 400101 | 0000IN30112716783597 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI           | WADEKAR     | NA           | VISWANATHA        | PAI               | CHHAJER                           | 7-C-302, ALICA NAGAR, LOKHAN INDIA   | Maharashtra | 400101 | 00HM1203310000021621 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVIRAJ        | RAMESH      | WADEKAR      | NA                | VISWANATHA        | PAI                               | 74/1352 SAMATA NAGAR KANDIV INDIA    | Maharashtra | 400101 | 00HM1203             |                             |      |             |

|            |              |           |              |           |           |                                           |             |        |                       |                             |                  |
|------------|--------------|-----------|--------------|-----------|-----------|-------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| SALESH     | RADHESHYAM   | SHARMA    | RADHESHYAM   | SHOBNATH  | SHARMA    | Janta Hair Cutting Saloon Singh Est India | Maharashtra | 400101 | 00H1202990005650711   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHA     | BALASAHEB    | SINGH     | MANU         | SHOBHATH  | SHARMA    | D 301 1 MARICOLD VALLEY OF FLC INDIA      | Maharashtra | 400101 | 0000IN3004764249612   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHANGI   | BALASAHEB    | SHIRKANT  | BALASAHEB    | T         | BHALEKAR  | C-701/151 HOUSE THAKUR VILLA INDIA        | Maharashtra | 400101 | 00H1204980000009077   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVASAN |              | PATTAMMAL |              |           |           | 2 1604 CHALLENGER TOWER THINDIA           | Maharashtra | 400101 | 00H1203350000003890   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UCHI       |              | AGRAWAL   | PANKAJ       |           | AGRAWAL   | 6-B-404 SAPPRIE HEIGHTS CHS INDIA         | Maharashtra | 400101 | 00H120335000000847156 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UNMESH     | SHRIKANT     | BHANDARI  | SHRIKANT     |           |           | C-704, GAYATRI DARSHAN THAKINDIA          | Maharashtra | 400101 | 00H12003014210318059  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJBALI    | ALLJI        | MAREDDIA  | ALLJI        | RAJE      | MAREDDIA  | B/8/06 MUNIVARABAD CHS BEHINDINDIA        | Maharashtra | 400102 | 00H1203320001399175   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAVITA     | ANIL         | AHUJA     | ANIL         |           | AHUJA     | 10/11, SANGAM, OPP CINEMAX, L INDIA       | Maharashtra | 400102 | 00H1204970000001659   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIDDIQUA   | TAJUDDIN     | SHAIKH    | TAJUDDIN     | DADAMIYA  | SHAIKH    | NEW SIMLA COTTAGE KADAM C INDIA           | Maharashtra | 400102 | 0000IN30021411273377  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YUNUS      | AHMED        | GHOJARIYA | NA           |           |           | 703/B, AL AKBAR, MOMIN NAGAR INDIA        | Maharashtra | 400102 | 0000000000HMY8600007  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASHANT   | JAGANNATH    | KESARKAR  | JAGANNATH    | S         | KESARKAR  | ROOM NO12/N MANDIPESHWAR F INDIA          | Maharashtra | 400103 | 0000IN30051315660972  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL      | VILAS        | SAUDAGAR  | VILAS        | VASUDEO   | SAUDAGAR  | SURYA VILLA CROSS ROAD NO 5 INDIA         | Maharashtra | 400103 | 0000000000HMR0007147  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA   | HARIRAM      | RAJANI    | HARIRAM      | NICHALDAS |           | FLAT NO 25 B/4 NO 3 GROUND FLOORINDIA     | Maharashtra | 400103 | 0000IN30115121611909  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VILAS      | VASUDEO      | SAUDAGAR  | VASUDEO      | BHIKAJI   | SAUDAGAR  | SURYA VILLA CROSS ROAD 5 I C INDIA        | Maharashtra | 400103 | 0000000000HMMV0007145 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH     | MAYEKAR      | KAMALKAR  | RAJARAM      | MAYEKAR   |           | A 69 16 4TH FLOOR JEEVAN BIM/INDIA        | Maharashtra | 400103 | 00H11304140004235310  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| RADHESH    | YESHWANT     | VAIDYA    | YESHWANT     | G         | VAIDYA    | BLDG NO 10A ROOM NO 75 GR. F INDIA        | Maharashtra | 400104 | 0000000000HMR8600077  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POONAM     | PRATAP       | ISRANI    | PRATAP       | MILANDAS  | ISRANI    | 76 A/22 BRINDABAN SOCIETY M/INDIA         | Maharashtra | 400601 | 0000IN30154919018409  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP    | DAS          | LATE      | SHRIAR       |           |           | FLAT 703 DAFFODIL VARDHMAN I INDIA        | Maharashtra | 400601 | 0000IN30051310606498  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     | RADHAKRISHAN | PANJWANI  | RADHAKRISHAN |           | PANJWANI  | SHRUTY SOC GARDEN ESTATE BINDINDIA        | Maharashtra | 400601 | 0000IN30021413346561  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJKUMAR   | SANTARAM     | SONI      | SANTARAM     | SUNESHWAR | SONI      | 07 KRISHNA SINGHE CHAL NEAR INDIA         | Maharashtra | 400601 | 00H11304140004670881  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMILA     | SHANTILAL    | BAUVA     | VERSI        | MOMAYA    | GALA      | 3/H/20 GANESH NIVAS NEAR GAN INDIA        | Maharashtra | 400601 | 0000IN30133019350040  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITA       | KAPIL        | KHULLAR   | KAPIL        |           | KHULLAR   | 1402 A WING JASMINE TOWERS I INDIA        | Maharashtra | 400601 | 0000IN30051314488664  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAILESH    | MOHANRAO     | INAMDAR   | MOHANRAO     |           |           | D 2/501 RUTU PARK BEHIND VRIN INDIA       | Maharashtra | 400601 | 0000IN30047642065638  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP    | ASHOK        | BUDHAVALE | ASHOK        | SAKHARAM  | BUDHAVALE | FLT NO H1/02 GROUND FLR LOK/INDIA         | Maharashtra | 400601 | 0000IN30051320046390  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP    | S            | BAGADE    | SUDHAKAR     | L         | BAGADE    | FLAT NO 1704, PARAMOS BUILDI INDIA        | Maharashtra | 400601 | 0000IN30154916492719  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILESH   | GOVARDHAN    | SHAH      | GOVARDHAN    | MOTILAL   | SHAH      | 25 PALLAVI APPT AGRA ROAD K/INDIA         | Maharashtra | 400601 | 0000000000HMS0025646  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARAD     | GOPINATH     | VAIDYA    | GOPINATH     | VAIDYA    |           | PURAV BLDG RAGHOBHA SHANKA INDIA          | Maharashtra | 400601 | 0000000000HMS0034441  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SNEHA      | SHASHIKUMAR  | NAIR      | SHASHI       | KUMAR     | NAIR      | B1/28 RUNWAL NAGAR KOLBAD I INDIA         | Maharashtra | 400601 | 0000000000HMS0003856  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHAM     |              | BARDHAN   | NA           |           |           | BLDG NO 10 FLAT NO 55, VIJAY N INDIA      | Maharashtra | 400601 | 0000000000HMS8600136  | Amount for unclaimed and un | 0.57 1           |

|           |              |                |        |                |           |            |  |                                             |             |        |                       |                             |                  |
|-----------|--------------|----------------|--------|----------------|-----------|------------|--|---------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| SHAMBU    |              | KUMAR          |        | SHAILENDRA     |           | KUMAR      |  | FLAT NO 402, BUILDING NO 1 BA INDIA         | Maharashtra | 400703 | 0000IN30154915815983  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIRISH   | PURUSHOTTAM  | DHARMADHIKARNA |        |                |           |            |  | B-381/ ROOM NO 2 3 SECTOR 3 V INDIA         | Maharashtra | 400703 | 0000000000HMS8600525  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SHREYAS   |              | SASIVASAN      |        |                |           | SADASIIVAN |  | 202 OM MISHRAWAR CO OP HSG SINDIA           | Maharashtra | 400703 | 0000000000HMS0034495  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL     | ODHAVJI      | THAKER         |        | ODHAVJI        | VAGHJI    | THAKER     |  | C-42IN-5 M C C COMPLEX SECTOR-1 INDIA       | Maharashtra | 400703 | 0000000000HMS0001062  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNNY     |              | MAJITHIA       |        | GURCHARAN      |           | MAJITHIA   |  | JN 2 15 B 5 SECTOR 9 VASHI NAVI INDIA       | Maharashtra | 400703 | 0000000000HMS0025715  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Shaji     | K            | THOMAS         |        | Thomas         |           | D          |  | 6, Kesar Vatika, Pict no. 157, Sector INDIA | Maharashtra | 400703 | 00H0M1302790000019238 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V         | KRISHNA      | KUMAR          |        | N              |           | VENKATA    |  | A 12 URJA CHS NEAR ICLE COLLE INDIA         | Maharashtra | 400703 | 0000IN30154916022577  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARGHESE  |              | THOMAS         |        | C              | V         | THOMAS     |  | A-11 NEPTUNE SEC 4 VASHI NAVI INDIA         | Maharashtra | 400703 | 0000000000HMV0052714  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VELAM     | M            | THEVAR         |        | MUTHUSWAMY     | K         | THEVAR     |  | B-39/1- 1 SECTOR 4 VASHI NAVI INDIA         | Maharashtra | 400703 | 0000000000HMV0005719  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIRAJ     |              | MALIK          |        | VLJAI          |           | MALIK      |  | 901 JIMMY TOWER-1 SECTOR-18 INDIA           | Maharashtra | 400703 | 0000000000HMV0003858  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHAKAR |              | MADHAVI        |        | AMBAJI         |           | MADHAVI    |  | MATOSHREE NIWAS PLOT 235 SEINDIA            | Maharashtra | 400705 | 0000IN30047641903983  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVIN    |              | BARIYAR        | B      |                | KP        | BARIYAR    |  | F NO 0/4 B NO.- E3 SECT-7 SHRI INDIA        | Maharashtra | 400705 | 0000000000HMP0033842  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH    | L            | SHAH           |        | NA             |           |            |  | 705, MITHA TOWER SECTOR- 17 INDIA           | Maharashtra | 400705 | 00H0M1201060000710102 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH    | BACHHU       | PATIL          |        | BACHHU         | NARAYAN   | PATIL      |  | ASHTAVINAYAK APTS NO 183 15INDIA            | Maharashtra | 400705 | 0000IN30018311457033  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKHI     |              | SHINDE         |        | SANDEEP        | A         | SHINDE     |  | SANKALP CO OP HSG SOCIETY L INDIA           | Maharashtra | 400705 | 0000IN30023911991295  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SELINE    | WARGHESE     | KUTTIVELIL     |        | WARGHESH       |           | KUTTIVELIL |  | 1402, EDEN PALACE SECTOR- 1 INDIA           | Maharashtra | 400705 | 0000IN30154917244315  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHAGI   | DATTATRY     | RAJPURE        |        | RAMCHANDRA     | SHANKAR   | SHINDE     |  | SHANTI SHREYASH BLDG SECTO INDIA            | Maharashtra | 400705 | 0000IN30311610217849  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL     | KUMAR        | RAI            |        | MAHENDRA       |           | RAI        |  | 101 CENTRAL FACILITY BUILDING INDIA         | Maharashtra | 400705 | 0000000000HMS0025719  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIT     |              | ODAK           |        | SHASHIKANT     |           |            |  | 202- B. KESHAV KUNJ- III PLOT 19 INDIA      | Maharashtra | 400705 | 0000IN30154918531987  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POPAT     |              | KOLI           |        | RAJARAM        |           |            |  | NL4/46/3 GR FLOOR SECTOR 11 INDIA           | Maharashtra | 400706 | 0000IN30133019018482  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJGURU   | ISMAILSHA    | HYDERSHA       |        | HYDERSHA       | REHMANSHA | RAJGURU    |  | C/203 C WING SATSATNAM CHS F INDIA          | Maharashtra | 400706 | 0000IN30133018599950  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJUMARI  | KAILASHCHAND | DHAKAR         |        | KAILASHCHANDRA |           | DHAKAR     |  | NL-6 BLDG NO 1 ROOM 12 PANCH INDIA          | Maharashtra | 400706 | 0000IN30047642269012  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S         |              | RANGANATHAN    | D      |                |           | SANKARAN   |  | B/502 SAFAL PRIDE SECTOR 25 F INDIA         | Maharashtra | 400706 | 0000IN30154918238079  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMIR     | I            | SHEIKH         |        | NA             |           |            |  | C-4, OM GURUKUL CHS, SECTOR INDIA           | Maharashtra | 400706 | 00H0M1203950000103326 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDRI    |              | CHANDRASHEK    | KANAYA |                |           |            |  | SUNSAND APPT BLDG NO 304 B INDIA            | Maharashtra | 400706 | 0000IN30047642389605  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV   |              | KUMAR          |        | SURYA          | PRAKASH   |            |  | C-22/0-2 SECTOR 4 NERUL NAVI INDIA          | Maharashtra | 400706 | 0000000000HMS0025729  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV   |              | JAIN           |        | ARUN           | JAIN      |            |  | D/32 SAGAR SANGAM CHS 1ST F INDIA           | Maharashtra | 400706 | 0000IN30047641835388  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOBHA    | BAJRANG      | PUJARI         |        | BAJRANG        |           |            |  | NL 6-2-15 SECTOR-8 ARUNDODY INDIA           | Maharashtra | 400706 | 0000000000HMS0034511  | Amount for unclaimed and un | 2.85 1           |

|                  |                    |                                  |                  |                      |                |                                        |             |        |                       |                             |                  |
|------------------|--------------------|----------------------------------|------------------|----------------------|----------------|----------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| WALTER PATRICK V | MICHAEL            | REBELLO CARRAPIETT VENKATESWARIV | MICHAEL FREDRICK |                      |                | PEACE BANBHAT WADI 121 DIGH INDIA      | Maharashtra | 401207 | 00HM1201320000728381  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REMI             |                    | DSOUZA                           | PETER            | RAGHAVA              | CARRAPIETT RAO | 203 POOJA TOWERS ABOVE HDF INDIA       | Maharashtra | 401208 | 0000IN30154917004171  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWATI            | ANAND              | PATIL                            | ANAND            | GAJANAN              | DSOUZA         | FLAT NO.104,BLDG-126,AQUARIU INDIA     | Maharashtra | 401208 | 00HM1204470003122802  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAFULABEN       | JAGDISH            | MAJITHIA                         | JAGDISHKUMAR     |                      | PATIL          | CROSS NAKA OPP KAWALI BLDG INDIA       | Maharashtra | 401301 | 0000IN30047642006082  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT         | DATTATRAY          | CHAUHAL                          | DATTATRAY        |                      | MAJITHIA       | SAMDEV - AT VATAR, POST-AGAS INDIA     | Maharashtra | 401301 | 00HM1201700000020390  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH           | BABULAL            | CHAUHAL                          | DATTATRAY        |                      |                | A 102 VIVA MADHYAM VIVA SWAF INDIA     | Maharashtra | 401303 | 0000IN30051312760013  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH          | S                  | BORE                             | SHANTARAM        | GOVIND               | BORE           | B-103,VISHNU PRASAD COMPLEY INDIA      | Maharashtra | 401303 | 00HM1203400000010332  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHIKANT       | SHANTARAM          | KAVANKAR                         | SHANTARAM        |                      |                | JEEVAN NIVAS BLDG 1ST FLOOR INDIA      | Maharashtra | 401303 | 0000000000HMR0005745  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIVGONDA        | L                  | BORGALLI                         | NA               |                      |                | B/204 NO ENCLAVE PIMPALWADI INDIA      | Maharashtra | 401303 | 00HM1204470001316099  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SIKANDAR         |                    | MANDAL                           | MUNESHWAR        | MANDAL               |                | B/204 GOKULEMCLAVE AGARWAI INDIA       | Maharashtra | 401303 | 00HM1201320000946926  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUHAS            | LADKOJI            | RANE                             |                  |                      |                | SHREE MORESHWAR CO OP HSC INDIA        | Maharashtra | 401303 | 0000IN30047642986294  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA           | RUSHIKESH          | MORE                             | RUSHIKESH        |                      |                | JYDANI DARSHAN CHAWL P P R INDIA       | Maharashtra | 401303 | 0000IN30059710135695  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMADEVI          | NARSAYYA           | NAIDU                            | NARSAYYA         | CHANDRASHEKHAR NAIDU |                | 4/104 DEVI DARSHAN CHS LTD CINDIA      | Maharashtra | 401303 | 00HM1201320000219452  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAIBHAVI         | PATIL              | VILAS                            | VILAS            |                      |                | GOMTI SADAN 1ST FLOOR BAZAF INDIA      | Maharashtra | 401303 | 00HM1201320000676627  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| VIKRAM           | NENMALJI           | JAIN                             | NENMALJI         | JAIN                 |                | FLAT-1, SADGURU KRUPA CHSL, INDIA      | Maharashtra | 401303 | 00HM12023000000265739 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAYAK          | LAXMAN             | SAWANT                           | LAXMAN           |                      |                | 206,B WING,CHORGHE TOWER, FINDIA       | Maharashtra | 401303 | 00HM1301190300042933  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAYAK          | BHALCHANDRA        | MODAK                            | BHALCHANDRA      | MODAK                |                | B 205 SHRIPAL CLASSIC SHRIPAL INDIA    | Maharashtra | 401303 | 0000IN30160410479272  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD            | U                  | JAINHUF                          | NA               |                      |                | A/101 SIBDHU GARDEN NR Y K N INDIA     | Maharashtra | 401303 | 00HM12033200011443221 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ              | HARISHCHANDRTHAKUR |                                  | HARISHCHANDRA    |                      |                | BLDG NO 7 WING C FLAT NO 3 CINDIA      | Maharashtra | 401303 | 0000000000HMO025789   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAUL             | MANVEL             | DODTHI                           | WAMAN            |                      |                | A/304, SHANTINATH DARSHAN, JINDIA      | Maharashtra | 401303 | 00HM12032500000008321 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILENDRA       | PARSHURAM          | PATIL                            | PARASHURAM       | LAXMAN               | PATIL          | THAKUR NIWAS, C.S. ROAD, VIRI INDIA    | Maharashtra | 401303 | 00HM1201850000001390  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD           |                    | DINDORE                          | GIRMAL           | RAMCHANDRA           | DINDORE        | 261 DODTHI VILLAGE NIRMAL TAI INDIA    | Maharashtra | 401304 | 00HM1201320000749355  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| PRASANNA         | WAMAN              | SOGALE                           | WAMAN            | DUNDAJI              | SOGALE         | AT PO.MAHIM, TA - PALGHAR PA INDIA     | Maharashtra | 401402 | 00HM12041900000003449 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRIYA            | SATISH             | SHINDE                           | APPASAHEB        | SAHEBRAO             | JADHAV         | PREMGIRI PLOT 29 MIDDLE CLAS INDIA     | Maharashtra | 401404 | 0000IN30051313955685  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGITA          | CHANDRAKANT        | CHURI                            | CHANDRAKANT      | DATTATRAY            | CHURI          | 202 KING'S APPT., ANANDASHRAM INDIA    | Maharashtra | 401404 | 00HM12023000001192451 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAROUJ           | SUNIL              | PATIL                            | WAMAN            | LAXMAN               | PATIL          | A 05 MAHIKAWATI HSG SOC LOKI INDIA     | Maharashtra | 401404 | 00HM1203350000191687  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRIKANT         | WAMAN              | DANDEKAR                         | WAMAN            |                      |                | GOLDEN CHARIOT APT A WING I INDIA      | Maharashtra | 401404 | 00HM1204470001131147  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIROTRI         | UPENDRA            | VASANT                           | SHROTRI          | VASANT               | BHASKAR        | KRUSHNA COLONY, KACHERI RC INDIA       | Maharashtra | 401404 | 00HM12044700000804519 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL            | VASUDEO            | MAHENDRAKAR                      | SHRI             | VASUDEO              | MAHENDRAKAR    | MAHIM ROAD PALGHAR TAL PAL INDIA       | Maharashtra | 401404 | 00HM1201320000661893  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| UJWALA           | VIJAY              | PUJARI                           | VIJAY            | YASHWANT             | PUJARI         | FLAT NO 301 A WING NIKUNJINDIA INDIA   | Maharashtra | 401404 | 0000000000HMS0034542  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY           | RASIKLAL           | MAPARA                           | RASIKLAL         | HIRALAL              | MAPARA         | KACHERI ROAD, MAHAVIR BHAVI INDIA      | Maharashtra | 401404 | 00HM1203040000033582  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SHRADHA          | MAHADEV            | CHOUGULE                         | MAHADEV          |                      |                | PLOT NO 17 TARA BAUG OPP GA INDIA      | Maharashtra | 401404 | 00HM1201090000190979  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SNEHAL           | SUDAM              | GODSE                            | SUDAM            | MARUTI               | GODSE          | MADHAV KRUPA, D - 1 BOISAR T INDIA     | Maharashtra | 401501 | 0000IN30226911303330  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL            | CHAUDHARY          | B                                | R                | CHAUDHARY            |                | SADAWAL PARK TAL PALGHAR D INDIA       | Maharashtra | 401501 | 00HM1201320000546669  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARULATA         | JASHWANT           | SARAIYA                          | RATILAL          | HIRCHAND             | TALATI         | FLAT NO 307 BLDG C3 TARAPUR INDIA      | Maharashtra | 401501 | 00HM120132000062186   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UPENDERA         | UPADHYAY           | MANILAL                          | C                | UPADHYAY             |                | 36,RAJESH SOCIETY, PALGHAR F INDIA     | Maharashtra | 401501 | 0000IN3022691208389   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIRAJ            | GANPAT             | PATIL                            | GANPAT           | PANDURANG            | PATIL          | A/2 SIDHASH APARTMENT NEAR INDIA       | Maharashtra | 401501 | 0000IN30047642618794  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMARENDRA       | NATH               | GHATAK                           | NATH             |                      |                | AT AND POST CHINCHANI, TAL P INDIA     | Maharashtra | 401501 | 00HM1204470000403741  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMIR            | MADHUKAR           | SAVE                             | MADHUKAR         | H                    | SAVE           | B 14 RH 10 FRIENDS CO OP HSG INDIA     | Maharashtra | 401502 | 00HM1201320000489193  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SARIKA           |                    | KUMARI                           | NA               |                      |                | H NO 20/2 TYPE-III-2-20/2 TAPP 3 INDIA | Maharashtra | 401504 | 00HM1203320003102339  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD           |                    | SONI                             | SHIVNARAYAN      | SONI                 |                | Q NO - E 22 TAPS 3 AND 4 COLON INDIA   | Maharashtra | 401504 | 0000IN30154917489801  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY           | JAYANTILAL         | KARNAVAT                         | JAYANTILAL       |                      |                | JINDAL IRON AND STEEL CO LTD INDIA     | Maharashtra | 401506 | 0000IN30154917334302  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAYAL            | PARAG              | MEHTA                            | MEHTA            | MEHTA                |                | OPP. POST OFFICE, MAIN ROAD, INDIA     | Maharashtra | 401601 | 00HM12017500000081557 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMILABEN       | M                  | PATEL                            | BHIMJIBHAI       | MEGHJI               | PATEL          | A/3,EDEN GARDEN MASOLI MAIN INDIA      | Maharashtra | 401602 | 00HM12020000000268926 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILESH         | CHUNILAL           | DESAI                            | CHUNILAL         |                      |                | CHANDRALOK APT BEHIND INTW INDIA       | Maharashtra | 401602 | 00HM1201090002449144  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOBHANA         | HEMANT             | ADHIYA                           | HEMANT           | ADHIYA               |                | 103,VIDYUT NAGAR, BLDG NO 3,INDIA      | Maharashtra | 401602 | 00HM1201690000045653  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONIA            |                    | KHANNA                           | DEEPAK           |                      |                | 203/6- VIDHYUT NAGAR MASOLI C INDIA    | Maharashtra | 401602 | 0000IN30305210559319  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURTI            | BHAGWAN            | SUKAR                            | SUKAR            | BABU                 |                | DEEP DARSHAN NATWAR BAUG INDIA         | Maharashtra | 401602 | 0000IN30154919109873  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHILA          | RAJENDRA           | JAISWAL                          | RAJENDRA         |                      |                | MASOLI TAL-DAHANU ROAD DAH INDIA       | Maharashtra | 401602 | 00HM1204470004366191  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUVARNA          | SUDHIR             | KAMATH                           | ASHOK            | JANARDAN             | BHANDARKAR     | AMIT NIWAS PAJWANI ESTATE G INDIA      | Maharashtra | 401602 | 00HM12020000000252654 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZAHID            | ZAKARIYA           | SHUKRI                           | ZAKARIYA         |                      |                | A 102 PATEL PALACE MALYAN NE INDIA     | Maharashtra | 401602 | 00HM1201090002483209  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA           | KIRAN              | PUNAMIYA                         | KIRAN            | PUNAMIYA             |                | F NO 203 RAJ AVENUE PARNAKA INDIA      | Maharashtra | 401602 | 0000IN30051313428245  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YAZDI            | FIROZE             | PATEL                            | FIROZE           |                      |                | AT POST BORDI STATION GHOLV INDIA      | Maharashtra | 401701 | 00HM1202000000146491  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADNYA          | PRAMOD             | SAVADATTI                        | PRAMOD           |                      |                | OPPOSITE RLW STATION GHOLV INDIA       | Maharashtra | 401702 | 00HM1202000000196446  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TANAJI           | SHANKAR            | LOKARE                           | SHANKAR          |                      |                | AT PO GOREGAON TAL MANGAO INDIA        | Maharashtra | 402103 | 00HM1201320000854915  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHAKAR        | NARAYAN            | THAKUR                           | NA               |                      |                | BEHIND GOKHALE HOSPITAL AT INDIA       | Maharashtra | 402103 | 00HM1201320000856190  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SOHANLAL         | OTERMAL            | JAIN                             | OTERMAL          | SHESHAMAL            | JAIN           | AT KOLETIWADI POST KOLETI TAI INDIA    | Maharashtra | 402106 | 0000IN30088813631431  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH           | T                  | SHELAR                           | TUKARAM          | A                    | SHELAR         | AT & POST NAGOTHANE BAZAR INDIA        | Maharashtra | 402106 | 0000000000HMS0034547  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TULSHIRAM        | TUKARAM            | KUTHE                            | TUKARAM          | LAXMAN               | KUTHE          | AT AMBEGHAR POST PIGONDE T INDIA       | Maharashtra | 402106 | 0000IN30247040132142  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY            | KASHINATH          | PARANGE                          | KASHINATH        | SAYAJI               | PARANGE        | HOUSE NO.4 A NEAR HANUMAN I INDIA      | Maharashtra | 402106 | 00HM12028400000026411 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH           | CHENAPPA           | SHETTIGAR                        | CHENNAPPA        |                      |                | AT VELSHET TAL : ROHA DIST : R INDIA   | Maharashtra | 402106 | 00HM1202840000035082  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA         | MISHRIMAL          | JAIN                             | MISHRIMAL        |                      |                | AMEYA SOCIETY ROOM NO 1 NAI INDIA      | Maharashtra | 402107 | 00HM1203320000498274  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDIP           | BALIRAM            | KADAM                            | BALIRAM          | RAWALNATH            | KADAM          | VITHAL ALI AT & PO & TAL PEN D INDIA   | Maharashtra | 402107 | 00HM1203320001914368  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILENDRA       | RAMAKANT           | BARTAKKE                         | RAMAKANT         | B                    | BARTAKKE       | YASHODIP NR NATIONAL HIGHW INDIA       | Maharashtra | 402107 | 0000IN30247040133026  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAKUNTALA       | DINESH             | JAIN                             | DINESH           |                      |                | VANGE CHAWL BAZAR PETH I B INDIA       | Maharashtra | 402107 | 00HM1203320000392822  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SHASHANK         |                    | MAHAJAN                          | SHANTARAM        | RAGHO                | MAHAJAN        | MAHAVIR MARG BAZAR PETH PE INDIA       | Maharashtra | 402107 | 00HM1203320002103565  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SHUBHANGI        | SURESH             | DESHMUKH                         | SURESH           | GOVIND               |                | MAHAJAN NURSING HOME CHINK INDIA       | Maharashtra | 402107 | 0000IN30021410999057  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YASANT           | JAGANATH           | ATHAVALA                         | JAGANATH         | DAMODAR              | ATHAVALA       | GURUSANKET LOKMANYA HOUS INDIA         | Maharashtra | 402107 | 0000IN3018541008089   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH           | SATISHCHANDR       | JAIN                             | SATISHCHANDRA    |                      |                | GOVIND BLOK NO A 11 DATAR AL INDIA     | Maharashtra | 402107 | 0000IN30021411933073  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHAKAR        | RAMBHAU            | WALTE                            | RAMBHAU          |                      |                | AT POYNAD NR BHAVARLAL PUK INDIA       | Maharashtra | 402108 | 00HM1201320000715664  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASAD           | CHANDRAKANT        | PARULEKAR                        | CHANDRAKANT      |                      |                | D/2 SUYASH COLONY VARSE RO INDIA       | Maharashtra | 402109 | 00HM1201320000877369  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SANJAY           | SUKHDEV            | NIKAM                            | SUKHDEV          |                      |                | SHIVAJI VASANT AT POST VARSE INDIA     | Maharashtra | 402109 | 00HM1201320001081329  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL            | GANESH             | TENGAL                           | GANESH           | RAGHO                | TENGAL         | PRABHUJUNJ NIWAS SADA SAH INDIA        | Maharashtra | 402109 | 00HM1201320000776647  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TULSIBAI         | HIRACHAND          | JAIN                             | HIRACHAND        |                      |                | HARI NIWAS CO OP HSG SOC RO INDIA      | Maharashtra | 402109 | 0000IN30247040134116  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY           | HARIBHAU           | CHATARE                          | HARIBHAU         |                      |                | NO. 1815 ROHA NGRPARISHAD INDIA        | Maharashtra | 402109 | 00HM12031500000052928 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH           | BAPURAO            | KANDALKAR                        | BAPURAO          |                      |                | KOHINOR COMPLEX GANESH A INDIA         | Maharashtra | 402110 | 0000IN30154918883108  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PURSHUPA         | BALIRAM            | SINGH                            | BALIRAM          |                      |                | TEJAS C/O MR GANESH PATIL, VI INDIA    | Maharashtra | 402116 | 00HM1201320000379566  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| PURSHURAM        | PANDURANG          | INGALE                           | PANDURANG        | JANU                 | GHASE          | AT VARGE TAL ROHA DIST RANG INDIA      | Maharashtra | 402125 | 00HM1201320000722225  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREMKUMAR        | RAVINDRA           | INGALE                           | RAVINDRA         |                      |                | A 52 PETROCHEMICALS TOWNS INDIA        | Maharashtra | 402125 | 0000IN30247040130325  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| RAMESH           | TRIMBAK            | SAKHALKAR                        | TRIMBAK          |                      |                | B-290,RLT TOWNSHIP, NAGOTHA INDIA      | Maharashtra | 402125 | 00HM1202840000038241  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJAN           | YASHAWANAT         | SHIRKE                           | YASHAWANT        | NARAYAN              | SHIRKE         | 9/15 IPL TOWNSHIP NAGOTHAH INDIA       | Maharashtra | 402125 | 00HM1201320000594681  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDIP           | RAMCHANDRA         | SAWANT                           | RAMCHANDRA       | YASHWANT             |                | AT KADSURE POST PIGONDE TAI INDIA      | Maharashtra | 402125 | 0000IN30247040123914  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETA         | MAHADEO            | MORE                             | MAHADEO          |                      |                | A 476 IPLCL TOWNSHIP TAL PEN C INDIA   | Maharashtra | 402125 | 0000IN30247040124780  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH          | VISHNU             | NIKAM                            | VISHNU           | DADU                 | NIKAM          | B - 206, IPLCL TOWNSHIP PO, PET INDIA  | Maharashtra | 402125 | 00HM1202840000014621  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH          | VASANT             | SURAVKAR                         | VASANT           | NARAYAN              | SURAVKAR       | ROOM NO A 11 PETROCHEMICAL INDIA       | Maharashtra | 402125 | 0000IN30247040130382  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                  |                    |                                  |                  |                      |                | AT BENSE POST BENSE TAL PEN INDIA      | Maharashtra | 402125 | 0000IN30247040131300  | Amount for unclaimed and un | 7.41 15-JUL-2021 |

|            |              |               |                             |             |               |                                        |             |        |                           |                             |      |             |
|------------|--------------|---------------|-----------------------------|-------------|---------------|----------------------------------------|-------------|--------|---------------------------|-----------------------------|------|-------------|
| SHETH      | RAJAN        | RAMLAL        | RAJAN                       | RAJAN       | RAMLAL        | SN B 43 SURAKSHA NAGAR TAL F INDIA     | Maharashtra | 402125 | 0000IN30247040119065      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHINDE     | ASHOK        | BHIMARAO      | SHINDE                      | BHIMARAO    | ANNA          | B 242 PETROCHEMICAL TOWNSH INDIA       | Maharashtra | 402125 | 0000IN30247040124586      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR     | PURUSHOTTAM  | MENE          | PURUSHOTTAM                 | VAMAN       | MENE          | B 352 IPCL TOWNSHIP NAGOTHA INDIA      | Maharashtra | 402125 | 0000IN30133017875843      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANAJI     | BHAGWAN      | PATIL         | BHAGWAN                     | SHAMRAO     | PATIL         | B 398 PETROCHEMICAL TOWNSHIP INDIA     | Maharashtra | 402125 | 0000IN30247040120707      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDAY       | LAXMAN       | ITHAPE        | LAXMAN                      |             |               | B-311 IPCL TOWNSHIP AT AND P INDIA     | Maharashtra | 402125 | 0000IN30047642656445      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRANALI    | PRASHANT     | MHATRE        | CHANDRAKANT                 | RAGHO       | MHATRE        | A P C 4 SHRIVISHNU LAXMI VIH INDIA     | Maharashtra | 402201 | 0000IN30115123627648      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIR      |              | GUPTA         | SHRIDHARRAO                 | SHRIDHARRAO | GUPTA         | 101 KRISHNA VAIBHAT APARTME INDIA      | Maharashtra | 402201 | 0000000000HMSO030913      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     |              | KEDAR         |                             |             | KEDAR         | B/10 JEWELS OF ALIBAG VIDYA INDIA      | Maharashtra | 402201 | 0000IN301090005061521     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     | RAMESH       | GOLE          | RAMESH                      |             |               | GOVIND NAGAR CHENDHARE BY INDIA        | Maharashtra | 402201 | 0000IN30120320000665919   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | VASANT       | RAWOOL        | VASANT                      |             |               | SAGAR DARSHAN 3RD FLOOR SEINDIA        | Maharashtra | 402201 | 0000IN302590001155204     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYANATH  | KRISHNACHAND | NAYAK         | NA                          |             |               | 1524 ALIBAG 2 AND 7 ALIBAG RAJ INDIA   | Maharashtra | 402201 | 0000IN302990001531702     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHA     | BALKRUSHNA   | MAYEKAR       | BALKRUSHNA                  |             |               | MAYEKAR WADI OLD POST LINE INDIA       | Maharashtra | 402201 | 0000IN302590001312402     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIKANT   | ANANT        | PATIL         | ANANT                       | NARAYAN     | PATIL         | LA 48 SHREEBAG NO. 2, OPP. WA INDIA    | Maharashtra | 402201 | 0000IN30259000131745      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHUBHANGI  | SANJAY       | RAWOOL        | SANJAY                      |             |               | SAGAR DARSHAN ALIBAG DIST-RINDIA       | Maharashtra | 402201 | 0000IN302590001182914     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHWETA     | MAHESH       | KARNIK        | MAHESH                      |             |               | 102 OM SAI APT BAZAR PETH ALJ INDIA    | Maharashtra | 402201 | 0000IN30120320000710171   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SUNIL      | MANOHAR      | PAWAR         | MANOHAR                     |             |               | AT RAMNATH JALARAM APARTM INDIA        | Maharashtra | 402201 | 0000IN30115122820261      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH      | PANDURANG    | TOPALE        | PANDURANG                   |             |               | AT-KHANAV PO-USAR TQ-ALIB INDIA        | Maharashtra | 402201 | 0000IN302590001195064     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH      | KRISHNA      | PATIL         | KRISHNA                     | LAXMAN      | PATIL         | C 02 SHREE VISHNU LAXMI VIHAI INDIA    | Maharashtra | 402201 | 0000IN30247040125349      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY      | KRISHNA      | DHUMAL        | KRISHNA                     | DHUMAL      | DHUMAL        | AT MANKULE TAL ALIBAG POST I INDIA     | Maharashtra | 402201 | 0000IN30247040125349      | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SANJAY     | BALKRISHNA   | GAIKWAD       | BALKRISHNA                  | GOPAL       | GAIKWAD       | AT POST NAGAON BURUD AL TA INDIA       | Maharashtra | 402204 | 0000IN30247040127546      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITHVIRAJ | SURAJMAL     | MALAV         | SURAJMAL                    | RAMGOPAL    | MALAV         | PL NO 4 154/07 SAVITRI MRG CH INDIA    | Maharashtra | 402301 | 0000IN30177413288732      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     | RAMANAL      | MEHTA         | RAMANAL                     | MANIKCHAND  | MEHTA         | 221 A SHRAMSAPALYA, KOTALI P INDIA     | Maharashtra | 402301 | 0000IN3012031090001766957 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIPURKAR  | SANTOSH      | B             | SHIPURKAR                   | BHIKAJI     | R             | SADHANA NIVAS SM PARANJPE INDIA        | Maharashtra | 402301 | 0000IN30177410400154      | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| VRUSHALI   | NILESH       | SHETH         | NILESH                      | KANTILAL    | SHETH         | AT-POST, MAHAD NAVI PETH DIS INDIA     | Maharashtra | 402301 | 0000IN3012031090002878481 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKSHA     | GAJANAN      | NAVELKAR      | GAJANAN                     | S           | NAVELKAR      | C/O INDIAN BANK VELHO BUILDI INDIA     | Goa         | 403001 | 0000IN30133019974192      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMKRISHNA | DATTATRAIA   | BHIDE         | DATTATRAIA                  | V           | BHIDE         | 39/A D V ROAD PANAJI GOA INDIA         | Goa         | 403001 | 0000IN30047640529290      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHIT      | FRUTUOSODOC  | FERNANDES     | FRANCISCO                   | DOCARMO     | FERNANDES     | MAYFAIR APTS THIRD FLOOR DR INDIA      | Goa         | 403001 | 0000000000HMR0025797      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN     | STALIN       | JOSEPH        | STALIN                      |             |               | 13B TRISTAR TATA TELE SERVIC INDIA     | Goa         | 403001 | 0000IN30047641885397      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMBHU    | CALANGUTCAR  | SHANKER       | CALANGUTCAR                 |             |               | 1055 FIAA MALA PANAJI INDIA            | Goa         | 403001 | 0000IN30047641885217      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA       | UMESH        | PURUSHAN      | UMESH                       |             |               | PORTVERTRAC CORPORATION, S INDIA       | Goa         | 403001 | 0000IN302223610136955     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY      | OMPRAKASH    | VERMA         | OMPRAKASH                   |             |               | H.NO.119/1 OPP FOOTBALL CRO INDIA      | Goa         | 403001 | 0000IN302350000060340     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH     | THAKUR       | VITHAL        | THAKUR                      |             |               | ARTI KAVITA HOUSING COLONY INDIA       | Goa         | 403002 | 0000IN30036010039646      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMDAS     | N            | PAI           | NARAYAN                     | VASUDEV     | PAI           | 42/B/1 TONCA PANAJI INDIA              | Goa         | 403002 | 0000IN30154916205272      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARVESH    | GHANASHYAM   | SHIRODKAR     | MADHUKAR                    | MURARI      | SHIRODKAR     | KAMAT VILLAS NO 29 NEAR SYND INDIA     | Goa         | 403002 | 0000IN30192630846956      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUCHETA    | HALKAR       | GHANSHYAM     | HALKAR                      |             |               | DELUXE CO OP HSG SOCIETY B INDIA       | Goa         | 403002 | 0000IN30051311690674      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA   | D            | SALGAONKER    | DATTARAM                    | JAIDEO      | SALGAONKER    | 10 SINGBAL BLDG TONCA CARAR INDIA      | Goa         | 403002 | 0000IN30133019845506      | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| USHA       | SHRIDHAR     | KAMAT         | SHRIDHAR                    | Y           | KAMAT         | S-3 2ND FLOOR HARMONY (NEW INDIA       | Goa         | 403002 | 0000IN30036010195848      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJUSHA    | BHIKU        | BAKAAL        | NA                          |             |               | ST. AGOSTINHO WADDO, ST. CR. INDIA     | Goa         | 403003 | 0000000000HMSO005751      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SABAJI     | R            | DHOND         | RAMKRISHNA                  | SABAJI      | DHOND         | H NO 286 VANDAMAL VELUEGM INDIA        | Goa         | 403005 | 0000IN30051314197945      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAY       | BALU         | JOSHI         | BALU                        | JOSHI       | JOSHI         | TAJ HSG SOCIETY FLAT NO C 2 INDIA      | Goa         | 403105 | 0000IN30177410647899      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDDESH    | R            | CHODANKAR     | RATNAKAR                    |             |               | HOUSE NO 267/1 BLOCK D4 FLAT INDIA     | Goa         | 403107 | 0000IN30051314197945      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAISING   | BALAPPA      | ANANDACHE     | BALAPPA                     | BASAPPA     | ANANDACHE     | H No. 543 Manas Wada Kundai Pon INDIA  | Goa         | 403110 | 0000IN30021412651789      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Raviraj    | R            | Chodankar     | Ramesh                      |             |               | D-3-1 TYPE-IV BSNL STAFF QTRS INDIA    | Goa         | 403115 | 0000IN30009511356480      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEN      | PETER        | TOPPO         | STEPHAN                     | TOPPO       |               | RATNADAS BANDIWADE BANDAFINDIA         | Goa         | 403202 | 0000IN30192630761961      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADANAND   | GOKULDAS     | PHADTE        | GOKULDAS                    | LINGU       | PHADTE        | HOUSE NO 7 2ND FLOOR RANE VINDIA       | Goa         | 403401 | 0000IN30177412057745      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA      | V            | DESAI         | VISHWAMBAR                  | DESAI       |               | SHILPAKREKHA TISK PONDA INDIA          | Goa         | 403401 | 0000IN30154918843250      | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SUJIT      | SHANKAR      | PRIOLKAR      | SHANKAR                     | PRIOLKAR    |               | QTRS NO 29 BHAVANI SADAN POINDIA       | Goa         | 403401 | 0000IN30177410587300      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAN      | KUMAR        | SENAPATI      | LATE                        | BENUDHAR    | SENAPATI      | H NO 41/B1 MALLYA APTS GANG INDIA      | Goa         | 403401 | 0000IN30051311458148      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUKARAM    | PANDURANG    | MATADE        | PANDURANG                   | R           | MATADE        | DURGA PRASAD NARAYAN SMRL INDIA        | Goa         | 403401 | 0000IN30177410641705      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY      | SHRIKANT     | DHOPESHWARKAR | SHRIKANT                    | NARAYAN     | DHOPESHWARKAR | HS NO 267 BAZAR WADO STATIO INDIA      | Goa         | 403410 | 0000IN30220110063467      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHOBA    | GOVIND       | DESSAI        | GOVIND                      |             |               | TOBRA WADDO SALIGAO BARDE INDIA        | Goa         | 403410 | 0000IN30177411522224      | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RUPESH     | S            | KHANOLKAR     | NA                          |             |               | H NO-1468/84, KAMAXI PRASAD, F INDIA   | Goa         | 403501 | 0000IN30177410366278      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHIKANT | SRIPAD       | KAMAT         | SRIPAD                      | DATTARAM    | KAMAT         | F NO /39 FAJ HSJ COLONY MADE INDIA     | Goa         | 403502 | 0000IN30226911123173      | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SNEHA      | GANPAT       | RAIKAR        | GANESH                      |             |               | HOUSE NO 244 [2] SALCHO WAD INDIA      | Goa         | 403502 | 0000IN302990003181012     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI       | VASANT       | CHARI         | VASANT                      | ANANT       | CHARI         | BABAJI NIWAS SARVAN BICHOLI INDIA      | Goa         | 403503 | 0000IN3012032000240311    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASUDEV    | LAXMAN       | SAWANT        | SUSHMA                      | SAWANT      |               | H.NO.331 MASSORDEM VALPOI, I INDIA     | Goa         | 403504 | 0000IN3023500000405341    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD     | R            | GAWAS         | RAMCHANDRA                  | GAWAS       |               | NR PUNJAB NATIONAL BANK, AN INDIA      | Goa         | 403506 | 0000IN30036010115850      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     | MAHESHCHAND  | AGARWAL       | MAHESHCHANDRASITARAMAGARWAL |             |               | H NO. 348, ASSAGAO BORDEZ N INDIA      | Goa         | 403507 | 0000IN30226910343196      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | SAWANT       | RAVALNATH     |                             |             |               | FLAT 303 3RD FLOOR, ANJUNKAFINDIA      | Goa         | 403507 | 0000IN30226910343196      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEBASTIAN  | F            | MASCARENHAS   | NA                          |             |               | H NO 30 WARD NO 5 MAPUSA BA INDIA      | Goa         | 403507 | 0000IN30223610317170      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMBHAVI  | PARAG        | RAO           | PARAG                       | RAO         | RAO           | FLAT CG-2 GANGADHAR APTS BEINDIA       | Goa         | 403507 | 0000000000HMSO005755      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMBU     | S            | CALANGUTCAR   | SHANKER                     | S           | CALANGUTCAR   | GAUNSAWADDO, MAPUCA BARD INDIA         | Goa         | 403507 | 0000IN30244300001397      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH     | VITHAL       | HUMRASKAR     | VITHAL                      |             |               | FLAT NO F/3 FEIRA ALTA APARTM INDIA    | Goa         | 403507 | 0000IN30051310572122      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TADEU      | ANTONIO      | ALVARES       | CAETANO                     | ALVARES     |               | 836 GURUKRUPA PUNDALIK NAG INDIA       | Goa         | 403521 | 0000IN30051310572122      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT   | RAM          | NAIK          | RAM                         | S           | NAIK          | POSTAL STAFF QUARTERS BLOC INDIA       | Goa         | 403521 | 0000IN30192630341472      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITAM     | LAXMAN       | ONSKER        | LAXMAN                      | VISHNU      | ONSKER        | STAR LIGHT APTS H NO 288 COM INDIA     | Goa         | 403601 | 0000IN30051311516162      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAUL       | FRANSICO     | FERNANDES     | R                           | FERNANDES   |               | LOWERENGE APPARTMENTS OP INDIA         | Goa         | 403601 | 0000IN30023910761193      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA   | NAGESH       | LOTLIKER      | NAGESH                      | V           | LOTLIKER      | H.NO.713, VILLAGE MARGAO, TAL INDIA    | Goa         | 403601 | 0000IN3023500000324891    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | DATTATRAYA   | GHADGE        | DATTATRAYA                  |             |               | B G 4 SAPANA MANZIL HSG CO INDIA       | Goa         | 403601 | 0000IN30047641840514      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH    | SUBRAT       | AUDI          | SUBRAT                      |             |               | 207 DAMODAR PHASE 11 NR GOI INDIA      | Goa         | 403601 | 0000IN30021412715287      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYENDRA  | R            | DESAI         | RAMAKANT                    |             |               | B-7/8, VENUSTA CLASSIC, BEHIND INDIA   | Goa         | 403601 | 0000IN30047641840514      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SELWYN     | GLENN        | MENEZES       | NA                          |             |               | SABRINA APPT AQVEM OPP KERI INDIA      | Goa         | 403601 | 0000IN3023500000024390    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRUTI     |              | SHARMA        | SUNIL                       | KUMAR       | SHARMA        | B/5 MADEL, MARGAO MARGAO S INDIA       | Goa         | 403601 | 0000IN30154917920840      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYA      | RAMNATH      | DALAL         | RAGHAVDAS                   | YESHWANT    | KENI          | H NO 301 SAPANA PLAZA NR GRU INDIA     | Goa         | 403601 | 0000IN3023440300007536    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRAM     | D            | V             |                             | V           | VIJAYKUMAR    | 810 LAXMINARAYAN AMBAJIM M INDIA       | Goa         | 403601 | 0000000000HMOV0030920     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YATIN      | P            | PAI           | RAGHUVIR                    | NARAYAN     | PAI           | 1312, ALTINHO FATORDA SALCE INDIA      | Goa         | 403602 | 0000IN3024470000723843    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITYA     | PIEDADE      | MORAISENOR    | EDWARD                      | NORONHA     | NAIK          | NO 171 DATTATRAYA SADAN BORD INDIA     | Goa         | 403602 | 0000IN30192630462278      | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SHAILESH   | MAHADEV      | NAIK          | MAHADEV                     |             |               | PANSHU RAM GOLDEN SHOWER INDIA         | Goa         | 403602 | 0000IN30047640490986      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKER    | PARSHURAM    | DUBHASHY      | NA                          |             |               | H NO 1885, GOGOL, PO FATORDY INDIA     | Goa         | 403602 | 0000IN30226910413623      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| WENDY      |              | CONCEICAO     | KHAN                        | MAKOLA      | SAB           | C/O SIMPLICIA PARES H NO 6 F INDIA     | Goa         | 403702 | 0000IN3023500000781363    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHEED    |              | DSILVA        | PEDRO                       | FRANCIS     | LEMONS        | H NO 669 VELIM SALCETE SOUTH INDIA     | Goa         | 403702 | 0000IN301090002956781     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TESSY      | VALERIAN     | VEIGAS        | VEIGAS                      | SALVADOR    | MARCEL        | 21/7/1, ADHYATMASHANTHVIHAR INDIA      | Goa         | 403702 | 0000IN30023911380553      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Pereira    | Jason        | Josinho       | Josinho                     | Diago       | Pereira       | H No 29/2 Pajimol, Uguem Sanguen INDIA | Goa         | 403704 | 0000IN30009511405207      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHUVIR   | JANARDHAN    | KUNCOLIENCER  | JANARDHAN                   | BULI        | KUNCOLIENCER  | H.NO. 03 DEULMOL QUEPENN INDIA         | Goa         | 403705 | 0000IN302990000042119     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDESH    | VINAYAK      | BHISE         | VINAYAK                     |             |               | SHIVANI BLDG 1ST FLR OPP PRA INDIA     | Goa         | 403706 | 0000IN30177412396948      | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMNATH    | BALAJI       | NAIK          | BALAJI                      | NAIK        |               | C/O. DR. BALAJI NAIK NAGMODE INDIA     | Goa         |        |                           |                             |      |             |

|               |              |             |              |                    |             |                                           |       |             |        |                        |                             |                  |
|---------------|--------------|-------------|--------------|--------------------|-------------|-------------------------------------------|-------|-------------|--------|------------------------|-----------------------------|------------------|
| Shohini       | Suraj        | Mahajan     | Ramkrishna   | Tukaram            | Parkar      | H No 496 Dongorim Navelim Goa             | INDIA | Goa         | 403707 | 0000IN30009511359925   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREMANAND     | NARAHARI     | RAIKAR      | NARAHARI     | VENKATESH          | RAIKAR      | 27/4 RAMNAGARI MUGALI ST JOSINDIA         |       | Goa         | 403709 | 0000IN300177410794577  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SITAKANT      | RATNAKAR     | BANDODKAR   | RATNAKAR     | S                  | BANKDODKAR  | H NO 842 ST JOSE DE AREAL MU INDIA        |       | Goa         | 403709 | 0000IN30023912914869   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAVIO         | RYAN         | NORONHA     | JOSE         | MARIA              | NORONHA     | H NO MHN 676 VILLA NESTOR BEINDIA         |       | Goa         | 403711 | 0000IN300177410700029  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAY           | JOHN         | MASCARENHAS | SEBASTIAO    |                    | MASCARENHAS | H NO 186 OLLIAZOTE SARZORA CINDIA         |       | Goa         | 403715 | 000HM1203600000142962  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Tito          | VictorDa     | Silva       | Adelito      | VictorinoRosarioDa | Silva       | H No 468 Santosvaddo Carmona SeINDIA      |       | Goa         | 403717 | 0000IN300009511295636  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIMPLICIO     | XAVIER       | DIAS        | LINO         |                    | DIAS        | CANDLE LIGHT AMBORA LOULTINDIA            |       | Goa         | 403718 | 0000000000HMS0030926   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAYES         | MOHAMED      | EFTHIE      | ESMAIL       | MOHAMED            | EFTHIE      | H NO 1096-A C S MANSION COLLINDIA         |       | Goa         | 403720 | 0000IN300192630471359  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH       | KUMAR        | UPADHYAY    | RP           |                    | UPADHYAY    | INS GOMANTAK VASCO                        | INDIA | Goa         | 403802 | 000HM12035000000329125 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMBHA        | GURUNATH     | PHONDEKAR   | GURUNATH     |                    | PHONDEKAR   | H NO 918 NEAR GANESH TEMPLEINDIA          |       | Goa         | 403802 | 0000IN300177410736170  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMBHARJI     | DATTATRAYA   | THORVE      | DATTATRAYA   |                    | THORVE      | 103, SAI SHRADHA APARTMENT JINDIA         |       | MAHARASHTRA | 407210 | 000HM12028900000326745 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH       | MANOHAR      | BAPATHUF    | MANOHAR      |                    | BAPAT       | F.NO-A/39 SADHBHAV HOUSING JINDIA         |       | MAHARASHTRA | 410039 | 000HM1201060100124625  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVIN        | DATTARAM     | PALAV       | DATTARAM     | KESHAV             | PALAV       | GAVKAR CHAWL, ROOM NO - 3 KINDIA          |       | MAHARASHTRA | 410084 | 000HM1201910100901579  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| RAJAN         | YASHWANT     | KALE        | YASHWANT     |                    |             | NEAR AMIRA APT RES II PHASE TINDIA        |       | Maharashtra | 410201 | 000HM1201320000489535  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMRAO        | YASHVANT     | PATIL       | YASHVANT     |                    |             | 104 MHADA COLONY KOTWAL NINDIA            |       | Maharashtra | 410201 | 000HM1201320000769796  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH       | SOGMAL       | SOLANKI     | SOGMAL       | RAKHBIAJI          | SOLANKI     | NEAR MARATHI SCHOOL NO 1 KINDIA           |       | Maharashtra | 410201 | 000HM1201580000019304  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| VASANT        | BHAGWAN      | SANKPAL     | BHAGWAN      | ANANDA             | SANKPAL     | REGIONAL AGRI RESEARCH CENINDIA           |       | Maharashtra | 410201 | 000HM1201640000071036  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASANTKUMAR   | LILACHAND    | SHAH        | NA           |                    |             | Bazarpeth Karjat Tal Karjat Dist RajINDIA |       | Maharashtra | 410201 | 000HM12029900006052761 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY         | MARUTI       | SHELKE      | MARUTI       | SAKHARAM           | SHELKE      | DIKSAL P O KOSHANE TAL KARJINDIA          |       | Maharashtra | 410201 | 0000IN30051315983659   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGITA        | DILIP        | MAVLE       | DILIP        |                    |             | PUNDAGE KARJAT SEC J RESI I INDIA         |       | Maharashtra | 410201 | 000HM1201320000788188  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| PRADEEP       | KUMAR        | SETHI       | SWAROOP      | CHAND              | SETHI       | D C NAGAR, SHILPHATA KHOPOLINDIA          |       | Maharashtra | 410203 | 000HM1202420000402784  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREETI        | M            | PATHAK      | MAHESH       | G                  | PATHAK      | C 4 I I. O. C. COLONY MULGAONINDIA        |       | Maharashtra | 410203 | 000HM1203610000008040  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOHANRAJ      |              | RATHOD      | CHHOGMAL     | SARDARMAL          | RATHOD      | KESARIYA CLOTH READY MADE JINDIA          |       | Maharashtra | 410203 | 0000IN30051315836834   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POOJA         | SHAILESH     | SHAH        | SHAILESH     | BABULAL            | SHAH        | FLAT NO 6 2ND FLOOR DHANLAXINDIA          |       | Maharashtra | 410206 | 000HM12053500000154691 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADIP        | MIRGAVI      | TAMBADE     | MIRGAJI      |                    | TAMBADE     | PL-6 19/5 SECTOR 17 NEW PANVININDIA       |       | Maharashtra | 410206 | 0000000000HMP0028925   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHAJEE       |              |             | SRINAND      |                    | KUMAR       | DEEP BINDYA CHS LTD, A 501, PLINDIA       |       | Maharashtra | 410206 | 0000IN300226911272809  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| RANBIR        |              | SINGH       | BEDRAM       |                    | SINGH       | FL-102 FL-159 160 SEC-10 UHA DINDIA       |       | Maharashtra | 410206 | 000HM1204470003307467  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJIT        | J            | KHANDAGALE  | J            | K                  | KHANDAGALE  | AT-PO CHOWK TAL-KHALAPUR NINDIA           |       | Maharashtra | 410206 | 000HM12010900001884496 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| REBATI        | SHIVANILALL  | AGARWAL     | MADAN        | LAL                | AGARWAL     | UCC APTS, ROOM NO.44 THANA JINDIA         |       | Maharashtra | 410206 | 000HM1302340000013418  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REDDY         | SHIVABHASKAR | GUDIIBANDI  | VEEPA        | REDDY              | GUDIIBANDI  | A-104 PL-21 TO 24 SEC-8 PARTH JINDIA      |       | Maharashtra | 410206 | 0000IN300177410498372  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAFIUR        | RAHAMAN      | SHEIKH      | HABBUR       | RAHAMAN            | SHEIKH      | PLOT NO 7-8 SAI ARCADE OPP S JINDIA       |       | Maharashtra | 410206 | 000HM1204470003321606  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SAKSHI        |              | SACHDEVA    | PREM         | KUMAR              | SACHDEVA    | HARI ASHIRWAD F6 401-A 4TH FLINDIA        |       | Maharashtra | 410206 | 000HM1201060001575196  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SANJAY        | SHANKAR      | NAIK        | SHANKAR      | MALLAPPA           | NAIK        | R1-02 USANPHAK HSG COMPLEXINDIA           |       | Maharashtra | 410206 | 0000000000HMS0020250   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHA        | BHAGWANRAO   | JOSHI       | VIJANATHRAO  |                    | KULKARANI   | E 502 PRAJAPATI GARDEN PLOT INDIA         |       | Maharashtra | 410206 | 000HM1304140004945055  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHUBHANGI     | B            | BHAGAT      | B            | M                  | BHAGAT      | DOCTOR FLAZA FLOT NO 10/A SEINDIA         |       | Maharashtra | 410206 | 000HM1203600001130517  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHANSHU     | KESHAV       | ATRE        | NA           |                    |             | SUDHA MANJIRI CO OP HSG SOCINDIA          |       | Maharashtra | 410206 | 0000000000HMS0025817   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMITRA       | PANDURANG    | KHOPKAR     | PANDURANG    | ABA                | KHOPKAR     | LEP LOST GOVELE TALUKE MHAINDIA           |       | Maharashtra | 410206 | 0000IN30051311344105   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SUNIL         | N            | AMADALLI    | NAGESH       | M                  | SHETTI      | C6-4/2-4 SECTOR 17 NEW PANVININDIA        |       | Maharashtra | 410206 | 0000000000HMS0034557   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VILAS         | SHRIPATI     | BELOTE      | SHRIPATI     | TUKARAM            | BELOTE      | FLAT A 002 PLOT 142-147 SEC 4 JINDIA      |       | Maharashtra | 410206 | 000HM1201090002435999  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VILAS         | VISHNU       | ANGRE       | VISHNU       |                    |             | SHIVNERI APT BLOCK NO 4 2ND JINDIA        |       | Maharashtra | 410206 | 0000IN30051312141019   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| PRAKASH       | KISAN        | SALUNKHE    | KISAN        | KHASHABA           | SALUNKHE    | 202 DWARKA VILLA PLOT NO-22, INDIA        |       | Maharashtra | 410209 | 0000IN300216410144190  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOMNATH       | B            | PAWAR       | BHIMRAO      | VITHOBA            | PAWAR       | F 202 TUSI AANGAN SECTOR 21 FINDIA        |       | Maharashtra | 410209 | 000HM1203600000917510  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| POOJAPPAN     |              | NARAYANAN   | POOJAPPAN    |                    | AYAPPAN     | C8/01 KENDRIYA VIHAR SECTOR INDIA         |       | Maharashtra | 410210 | 0000000000HMP0034562   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASAD        | PADMAKAR     | PHADNIS     | NA           |                    |             | BH-1/21, 2ND FLOOR, KENDRIYA JINDIA       |       | Maharashtra | 410210 | 0000IN300226910110919  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJEEV        |              | GARG        | S            | C                  | GARG        | U 503 JALVAYU VIHAR PHASE III JINDIA      |       | Maharashtra | 410210 | 0000IN30047640222822   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRAKUMAR | AHERWAR      | PYARELAL    | AHERWAR      |                    | AHERWAR     | FLAT NO G 504 RAILVIHAR SECTINDIA         |       | Maharashtra | 410210 | 0000IN30051319642976   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH        | SAVDASBHAI   | PATEL       | SAVDASBHAI   | AKHAIBHAI          | PATEL       | FLAT NO 202 AJAYDEEP CHS PLCINDIA         |       | Maharashtra | 410210 | 000HM1201580000154017  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA         |              | RANI        | SHIV         | NANDAN             | SINGH       | C 802 SWARNA COMPLEX SECTINDIA            |       | Maharashtra | 410210 | 000HM1202990003795335  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH       |              | BANSAL      | MAHENDRA     |                    | BANSAL      | W/O MAHENDRA BANSAL B-204 CINDIA          |       | Maharashtra | 410210 | 0000IN300282210066428  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILESH      | SUDHAKAR     | GAIKWAD     | SUDHAKAR     | DAGADUJI           | GAIKWAD     | FLAT-402, SHREE TOWERS, PLOTINDIA         |       | Maharashtra | 410210 | 0000IN300226911773416  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL         | SHAMRAO      | SONAVANE    | SHAMRAO      |                    |             | C-109, 6TH FLR, RAGHUNATH VIHINDIA        |       | Maharashtra | 410210 | 0000IN30047640219335   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| VIKAS         | KAMALAKAR    | SHINDE      | KAMALAKAR    | M                  | SHINDE      | 302, GURUKRUPA CHS OPP PETFINDIA          |       | Maharashtra | 410210 | 0000IN30047641972892   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASHANT      | SITARAM      | SHETYE      | SITARAM      | GOVIND             | SHETYE      | HAWARE NIRMITI C 01/FL 703 PLCINDIA       |       | Maharashtra | 410218 | 0000IN30051315051472   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH        | BABULAL      | KALE        | BABULAL      |                    |             | 75 BAZAR PETH AT POST - KHANINDIA         |       | Maharashtra | 410301 | 0000IN30133017537627   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH       | DHONDULAL    | PARAKH      | DHONDULAL    | PARAKH             | PARAKH      | 17, VARDHAMAN SOCIETY G-404, INDIA        |       | Maharashtra | 410401 | 0000IN30112715265380   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH        | ARVIND       | MEHTA       | ARVIND       | SHANKARLAL         | MEHTA       | 13, VARDHAMAN SOC LONAVALA INDIA          |       | Maharashtra | 410401 | 0000IN30028010375746   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH        | LAKHIMICHAND | PARMAR      | LAKHIMICHAND |                    |             | F 54 NAVA BAZAR LONAVALA LOINDIA          |       | Maharashtra | 410401 | 000HM1203610000012133  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRIKANT      | ARVIND       | RAVAN       | ARVIND       | RAVAN              |             | FLAT -C-1 RACHNA GARDEN BHAINDIA          |       | Maharashtra | 410401 | 0000IN30028010421119   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH        | PURANCHAND   | KOHLI       | PURANCHAND   |                    |             | SETHI NIWAS, NR.BAZAR POST CINDIA         |       | Maharashtra | 410401 | 000HM1301380000227658  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY         | DATTATRAYA   | RASAL       | DATTATRAYA   |                    |             | 11/2 e No.63/7, SADHANA ENCL JINDIA       |       | Maharashtra | 410401 | 000HM1301380000229596  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARMA        | KUSUMLATA    | BABURAM     | SHARMA       | BABURAM            | ROSHANLAL   | KAIVALYADHAM VALVAN LONAVINDIA            |       | Maharashtra | 410403 | 0000IN30028010517743   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAWAJI        | DAYACHAND    | DATTUSA     | SAWAJI       | DATTUSA            |             | KANDRABAD KADMBIMANDI JALNAINDIA          |       | Maharashtra | 410458 | 0000IN30018313189244   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH        | SAHADU       | JAMDAR      | SAHADU       | BAYJI              | JAMDAR      | AT POST- NIGHOJE KURULI, TAL- INDIA       |       | Maharashtra | 410501 | 000HM1202350000163833  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH       | MANGALDAS    | GANDHI      | MANGALDAS    | GULABCHAND         | GANDHI      | S/O MANGALDAS GANDHI ROSH JINDIA          |       | Maharashtra | 410501 | 0000IN300177412583846  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL         | ASHOK        | KARNAWAT    | NA           |                    |             | A/P CHADKAN BAZARPETH TAL-KHINDIA         |       | Maharashtra | 410501 | 000HM1202350000166338  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAYAK       | KHANDERAO    | JADHAV      | KHANDERAO    | SITARAM            | JADHAV      | F NO - 13, BALKRUSHNANAGAR JINDIA         |       | Maharashtra | 410501 | 0000IN30189510569118   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJANI        | BABAN        | TANNU       | BABAN        | BABURAO            | TANNU       | KAGDI WADA, JUNNAR PUNE INDIA             |       | Maharashtra | 410502 | 0000IN300177415055115  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SANTOSH       |              | NAVALE      | NATHURAM     |                    |             | SINDHU SHIVKRUPA COLONY, B CINDIA         |       | Maharashtra | 410502 | 0000IN30045080138261   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH       | SADASHIV     | PARDESHI    | SADASHIV     | GOPAL              | PARDESHI    | PARDESH PURA AT POST TALUK INDIA          |       | Maharashtra | 410502 | 0000IN30028010627196   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY         | MURLIDHAR    | LOKHANDE    | MURLIDHAR    | S                  | LOKHANDE    | AT POST-NIRGUDE TAL-JUNNAR INDIA          |       | Maharashtra | 410502 | 000HM12033200000921291 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH       | NIVRUTTI     | THORAT      | NIVRUTTI     | LAXMAN             | THORAT      | A/P MANCHAR TAL AMBEGAON P INDIA          |       | Maharashtra | 410503 | 0000IN3001774111444713 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN        | DNYANESHWAR  | KAJALE      | DNYANESHWAR  | SHANKAR            | KAJALE      | A P MANCHAR TAL AMBEGAON P INDIA          |       | Maharashtra | 410503 | 0000IN300177411186972  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARADRAO     | BABAN        | SHINDE      | LAXMAN       | SHINDE             |             | NEAR MARKET YARD A/P MANCHINDIA           |       | Maharashtra | 410503 | 0000IN300177411190834  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHILPA        | PRAVIN       | KADADHEKAR  | DAGDU        | KISAN              | ZAREKAR     | AP MANCHAR TAL AMBEGAON P INDIA           |       | Maharashtra | 410503 | 0000IN300177411546422  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA      | SHANTILAL    | BHANDARI    | SHANTILAL    | RAGHUNATH          | BHANDARI    | A/P NARAYANGAON TAL JUNNARINDIA           |       | Maharashtra | 410504 | 0000IN300177412424878  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Ram           |              | Dalvi       | ganpat       | balkrishna         |             | A/P Narayan Goan Tal Junnar Dist FINDIA   |       | Maharashtra | 410504 | 0000IN300177410208025  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUCHIT        | SUDHAKAR     | DUSANE      | SUDHAKAR     | DUSANE             |             | A/P HIVRE TARFE NARAYANGAONINDIA          |       | Maharashtra | 410504 | 0000IN300177412191574  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN         | PRAKASH      | GADYIA      | PRAKASH      | CHANDLULAL         | GADYIA      | A/P-RAJGURUNAGAR, TAL-KHED INDIA          |       | Maharashtra | 410505 | 000HM1201770000037499  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASHANT      | PRABHAKAR    | LONDHE      | PRABHAKAR    | RAMBHAU            | LONDHE      | A/P MANCHAR TAL AMBEGAON INDIA            |       | Maharashtra | 410505 | 0000IN300177413507041  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVIN        | JIVRAJ       | OSWAL       | JIVRAJ       | NAMICHAND          | OSWAL       | MU PO BAZAR PETH RAJGURUNAG INDIA         |       | Maharashtra | 410505 | 000HM1201330000027014  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUNAM         | JITENDRA     | CHAWADA     | KESHAVJI     |                    |             | A/P SUGHANDHA VIHAR WADA RINDIA           |       | Maharashtra | 410505 | 000HM1201770000042815  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN        | NAMEDEV      | KALE        | NA           |                    |             | NEHARU CHOWK RAJGURUNAG JINDIA            |       | Maharashtra | 410505 | 000HM1201770000034261  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP       | TUKARAM      | DONDEKAR    | TUKARAM      |                    |             | BAZAR PETH, A/P RAJGURUNAG JINDIA         |       | Maharashtra | 410505 | 000HM13013800000210967 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANDANA       | PRADIP       | SHEWALE     | PRADIP       | SHEWALE            |             | 1654 BEHIND MADHUBAN, WADA INDIA          |       | Maharashtra | 410505 | 000HM12033200000096406 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHAL        | RAMCHANDRA   | GHUMATKAR   | RAMCHANDRA   |                    |             | A/P NEHRU CHOUK RAJG                      |       |             |        |                        |                             |                  |

|               |             |                |              |             |                               |                                 |             |             |                       |                             |                             |             |             |
|---------------|-------------|----------------|--------------|-------------|-------------------------------|---------------------------------|-------------|-------------|-----------------------|-----------------------------|-----------------------------|-------------|-------------|
| VARSHA        | VIJAYKUMAR  | SURANA         | VIJAYKUMAR   | MOTILAL     | SURANA                        | 150 2 ,KADOLKAR COLONY , TALE   | INDIA       | Maharashtra | 410506                | 00HM1202350000144210        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VAISHALI      | TATYASHEB   | BENDALE        | TATYASHEB    | BABANRAO    | BENDALE                       | 57/2 PARAG APP NANA BHALERA     | INDIA       | Maharashtra | 410507                | 0000IN30109810531865        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SACHIN        | RAMESH      | HONRAO         | RAMESH       | GANGADHAR   | HONRAO                        | A/P GHODEGAON TAL AMBEGAON      | INDIA       | Maharashtra | 410508                | 0000IN30177413331999        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VASANT        | NILKANTH    | KSHIRSAGAR     | NILKANTH     | TRIMBAK     | KSHIRSAGAR                    | AT POST KALAMBA TALUKA AMB      | INDIA       | Maharashtra | 410515                | 0000IN30177411047816        | Amount for unclaimed and un | 7.98        | 15-JUL-2021 |
| PRAGNESH      | ARVINDLAL   | SHAH           | A            |             |                               | MUMBAI AGRA HAIVE VILHOLI NA    | INDIA       | Maharashtra | 411001                | 00HM1201750200054988        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PRAKASH       | KUMAR       | PATEL          | J            | S           | PATEL                         | GUJARAT NARMADA VALLEY FE       | INDIA       | Maharashtra | 411001                | 00HM1204470000358123        | Amount for unclaimed and un | 1.14        | 15-JUL-2021 |
| PRASOON       |             | RAY            | ARUN         |             | RAY                           | C/O MANAS BHATTIA CHARYA FJ     | INDIA       | Maharashtra | 411001                | 0000000000HMP0025826        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJKUMARI     |             | HINDUJA        | HARILAL      |             |                               | A-7, GANGA FORTUNE LANE, NO     | INDIA       | Maharashtra | 411001                | 00HM12035000000037769       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAMYA         | ACHARYA     | D              | KIRAN        | ACHARYA     | D                             | A/76 BRAMUR HORIZON KUBERA      | INDIA       | Maharashtra | 411001                | 0000000000HMR0028932        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SATYANAND     | RAMANNA     | SHETTY         | RAMANNA      |             |                               | C/O HOTEL VANDAN 15 SASOON      | INDIA       | Maharashtra | 411001                | 0000IN30047640207060        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SIMRAN        |             | KAUR           | MOHINDER     |             |                               | W O KARAN SINGH HNO 2 ELLIOT    | INDIA       | Maharashtra | 411001                | 00HM1304140000866575        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SONIA         |             | PARCHANI       | KRIPA        | SAGAR       | SINGH                         | G 2 CLOVERDALE B SOUTH MAIN     | INDIA       | Maharashtra | 411001                | 0000000000HMS0030934        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUGRA         | AFZAL       | KADEGAONKAR    | AFZAL        |             | KADEGAONKAR                   | S LARA APTS 1 B J ROAD OPP H    | INDIA       | Maharashtra | 411001                | 00HM1201320000195335        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUNEETI       |             | GOVTRIKAR      | SUNEEL       |             | GOVTRIKAR                     | 1020 BOOTEE STREET PUNE         | INDIA       | Maharashtra | 411001                | 0000000000HMS0025831        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUSHILA       | RAMNIK      | KAWEDIA        | RAMNIK       |             |                               | 2142, NEW MODI KHANA, PUNE      | INDIA       | Maharashtra | 411001                | 00HM1202260000074467        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SWATI         |             | BHANAWAT       | SANJAY       |             | BHANAWAT                      | LARSEN & TOUBRO LIMITED INDI    | INDIA       | Maharashtra | 411001                | 0000000000HMS0028929        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| TINA          |             | RASTOGI        | SUBBER       |             | RASTOGI                       | 1/5 TULSIANI ESTATE 800 BHAW    | INDIA       | Maharashtra | 411001                | 0000000000HMT0030933        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ZEHRA         | HATIM       | LAKDAWALA      | HATIM        |             |                               | B/2 II FLOOR MEHER APTS SACH    | INDIA       | Maharashtra | 411001                | 00HM1201320000636974        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PREMLATA      | JAYANTILAL  | SHOND          | UGAMRAJ      | BHIKCHANDJI | JAIN                          | 1185 RAVIWAR PETH NEAR GOVI     | INDIA       | Maharashtra | 411002                | 0000IN30177412164492        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RANJEET       |             | KHARE          | VIRENDRA     |             | KHARE                         | 752 BUDHWAR PETH PUNE           | INDIA       | Maharashtra | 411002                | 0000000000HMR0025836        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ROHIT         | TULSIDAS    | HARWANI        | TULSIDAS     |             |                               | 1ST FLOOR, HOUSE NO. 1002, BU   | INDIA       | Maharashtra | 411002                | 00HM12030000000103807       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SARYUBEN      | PRAVIN      | BAROT          | PRAVIN       | KAKUBHAI    | BAROT                         | 1656/57, NEW SHUKRAWAR PET      | INDIA       | Maharashtra | 411002                | 0000IN30028011099517        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHAH          | MANJU       | NAVINCHANDRANA |              |             |                               | 657 SHUKRAWAR PETH PUNE         | INDIA       | Maharashtra | 411002                | 0000IN30028010036631        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHAILENDRA    | VASANT      | GOSWAMI        | VASANT       | VITTHAL     | GOSWAMI                       | 1091 SHUKRAWAR PETH SATHE       | INDIA       | Maharashtra | 411002                | 0000IN30051311114202        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHEETAL       | KIRIT       | VORA           | KIRIT        |             |                               | 184, GANESH PETH PUNE           | INDIA       | Maharashtra | 411002                | 00HM1202300000082725        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SOUWAL        | K           | CHITNIS        | KRISHNARAO   | B           | CHITNIS                       | A 7 SARASNAGAR 983/2 SHUKRA     | INDIA       | Maharashtra | 411002                | 0000000000HMS0025834        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| TRUPTI        | SHANKAR     | SHETTY         | SHANKAR      |             | SHETTY                        | HOTEL NATRAJ 612 GURUWAR P      | INDIA       | Maharashtra | 411002                | 0000000000HMT0025635        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJARAM       | WAMAN       | WAGLE          | WAMAN        |             | WAGLE                         | 31, MUMBAI/PUNE ROAD, OPP A     | INDIA       | Maharashtra | 411003                | 00HM1202350000238326        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RENU          | NANDKUMAR   | AGARWAL        | NANDKUMAR    |             |                               | FLAT NO 3 KTA APARTMENT 12 E    | INDIA       | Maharashtra | 411003                | 0000000000HMR0030944        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SACHIN        | R           | BANSAL         | RAMNIWAS     |             | BANSAL                        | BANSAL NIWAS, 6 AUNDH RD, KJ    | INDIA       | Maharashtra | 411003                | 0000IN30036010166933        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHITAL        | SHAILESH    | DOSHI          | SHAILESH     |             | DOSHI                         | 29 OLD BAZAR KHADKI PUNE        | INDIA       | Maharashtra | 411003                | 0000000000HMS0005772        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUBHASH       | JAYANTILAL  | SHAH           | JAYANTILAL   |             | SHAH                          | 52 / 3 , SHANTIKUNJ, NEW BAZAR, | INDIA       | Maharashtra | 411003                | 00HM1202350000116645        | Amount for unclaimed and un | 0.57        | 15-JUL-2021 |
| VLJAY         | PADMALAL    | AGARWAL        | AGARWAL      |             | AGARWAL                       | 316 AKASH DEEP BLDG KIRKEE      | INDIA       | Maharashtra | 411003                | 00HM1202000000166626        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRADEEP       | B           | JADHAV         | BHAGAWANTRAO |             |                               | SIWAPNALI APTS NO 5 KANCHAN     | INDIA       | Maharashtra | 411004                | 0000IN30115113209770        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PULIN         | KUMAR       | KUMAR          | SURENDRA     |             | KUMAR                         | ECMI SOFTWARE PVT LTD 204 M     | INDIA       | Maharashtra | 411004                | 0000IN30051314760655        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAHUL         | RAICHAND    | KUNKULOL       | RAICHAND     | BRULAL      | KUNKULOL                      | 13 AMAR SOCIETY PARAS BUNGI     | INDIA       | Maharashtra | 411004                | 00HM1204470002441681        | Amount for unclaimed and un | 6.84        | 15-JUL-2021 |
| SAINYOOGITA   | JAYPRAKASH  | GIRME          | JAYPRAKASH   | JAGANNATH   | GIRME                         | 759/70 VATSALA BHAVAN GROU      | INDIA       | Maharashtra | 411004                | 0000000000HMS0034590        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SANGEETA      | M           | NATU           | M            | V           | NATU                          | SARASWATI PRASAD 768/5 P Y C    | INDIA       | Maharashtra | 411004                | 0000000000HMS0007188        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUJATA        | SANJAY      | GOKHALE        | SANKAR       | GANESH      | DABHOLKAR                     | 2 VISHNULAXMI APTT BEHIND TE    | INDIA       | Maharashtra | 411004                | 0000IN30051314541110        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUNITA        | SATISH      | AWASARE        | VITTAL       | NARAYAN     | GHAM                          | 5/15 ARCHANA APARTMENT NAL      | INDIA       | Maharashtra | 411004                | 00HM1202300000123942        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SWAPNA        | PATEL       | PATEL          | SURYAKANT    |             |                               | 6/5 MANORAJ SOCIETY BEHIND I    | INDIA       | Maharashtra | 411004                | 0000000000HMS0025840        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| TEJASWINI     | S           | NIWANGUNE      | S            | NIWANGUNE   |                               | SR NO 107/4 GALANI BUSINESS     | INDIA       | Maharashtra | 411004                | 0000IN30154915256622        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| TRUPTI        | LADE        | MR             | SUNILNARAYAN |             | LADE                          | MBT SHARDA CENTRE S NO 91 C     | INDIA       | Maharashtra | 411004                | 0000IN30051314384205        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RANVIR        | MAHNA       | RAM            | L            | MAHNA       | QUINTER NO 26/01, S AND T ROA | INDIA                           | Maharashtra | 411005      | 00HM12044700001188521 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SRIKANTH      | CHAVALI     | C              | V            | SHASTRY     | C/O SATYAM COMPUTER SERVIC    | INDIA                           | Maharashtra | 411005      | 0000000000HMS0028933  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SUNDEEP       | SUSHANTA    | PRATHIAR       | SUSHANTA     | PRATHIAR    | OFFICE 306 WINNERS WINDOW #   | INDIA                           | Maharashtra | 411005      | 0000IN30021413378607  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAKHI         | EDWIN       | FRANCIS        | SURENDRANATH | SUNIL       | ROY                           | L 44/908 S NO 191 A MAHARASH    | INDIA       | Maharashtra | 411006                | 0000IN30177412078839        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SANDEEP       | PUKHARAJ    | OSWAL          | PUKHARAJ     | GULABCHAND  | OSWAL                         | B-7, FLAT NO. 3 KUMARANGAN, F   | INDIA       | Maharashtra | 411006                | 00HM1201060000460611        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUJATHA       | IER         | S              | R            | IER         | F1, 15 NEPTUNE CO OPERATIVE   | INDIA                           | Maharashtra | 411006      | 0000IN30216410235504  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PUSHP         | RAINA       | RATTAN         | LAL          | RAINA       | FLAT NO 4, VASUMATI SOC, PUSI | INDIA                           | Maharashtra | 411007      | 0000IN30154918636349  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAKESH        | KOTHARI     | RAVINDRA       | KOTHARI      |             |                               | DODSON LINDBLOM HYDRO POWI      | INDIA       | Maharashtra | 411007                | 00HM1202990004960951        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RASHMI        | SIDDHARTH   | JOSHI          | SIDDHARTH    |             |                               | 2-D-SIDDHARTH NAGAR AUNDH       | INDIA       | Maharashtra | 411007                | 00HM1302590001211904        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUNIL         | ARVIND      | KULKARNI       | ARVIND       |             |                               | PLOT NO 43 WIRELESS COLONY      | INDIA       | Maharashtra | 411007                | 00HM1201320000786518        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUNITA        | VASANT      | BHIDE          | VASANT       | VINAYAK     | BHIDE                         | A 1 /403, KUMAR PRERANA D. P.   | INDIA       | Maharashtra | 411007                | 0000000000HMS0028957        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJIV         | NEHRU       | MOTILAL        |              |             | NEHRU                         | 18 SHADEO HEIGHTS SOMESHW       | INDIA       | Maharashtra | 411008                | 0000IN30154914558861        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRAJAKTA      | JAWANMAL    | P              | P            | BHANDARE    | H/14/194 MAHA GANPATI ASHTA   | INDIA                           | Maharashtra | 411009      | 0000IN30051313116286  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAHUL         | SHAH        | DEVICHANDJI    |              |             | SHAH                          | 484/13 MITRA MANDAL COLONY F    | INDIA       | Maharashtra | 411009                | 00HM1202990002733707        | Amount for unclaimed and un | 0.57        | 15-JUL-2021 |
| RAHUL         | GAWALI      | YALLAPA        | GAWALI       |             | GAWALI                        | E GAIN COMMUNICATIONS PVT L     | INDIA       | Maharashtra | 411009                | 0000IN30021410659393        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAVINDRA      | PRABHAKAR   | LANDEKAR       | PRABHAKAR    |             | LANDEKAR                      | H 13/86 VIGNESHWAR CO-OP HS     | INDIA       | Maharashtra | 411009                | 0000IN30036011099519        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SAMIR         | SHARAD      | OAK            | SHARAD       | S           | OAK                           | 274 B VISHWANATH KRUPA FLAT     | INDIA       | Maharashtra | 411009                | 0000IN30051316172394        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SANJEEV       | BHIMSEN     | BADAMI         | BHIMSEN      | SANJEEV     | BADAMI                        | GEETANJALI A FLAT NO 6 SAWA     | INDIA       | Maharashtra | 411009                | 0000000000HMS0028936        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SURESH        | JAIKISHAN   | MALPANI        | JAIKISHAN    | P           | MALPANI                       | FLAT NO. 2, RAJIT HEIGHTS, 28,  | INDIA       | Maharashtra | 411009                | 00HM1207100000029098        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| WAGH          | BHARAT      | SUBHASH        | SUBHASH      | BANDU       | WAGH                          | PLOT NO. 2, AMRUTESHWAR SO      | INDIA       | Maharashtra | 411009                | 00HM1201090001651367        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRABHA        | N           | MAHESHWARI     | NITIN        | K           | MAHESHWARI                    | 3/3 RASTA PETH PUNE PUNE PU     | INDIA       | Maharashtra | 411011                | 0000IN30023912259508        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PRAVIN        | PANNALAL    | PALRECHA       | PANNALAL     |             | PALRECHA                      | 9 MANGALWAR PETH MAHESHW        | INDIA       | Maharashtra | 411011                | 00HM1201320000842272        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJESH        | RAMANLAL    | MUTHA          | RAMANLAL     | SHANKARLAL  | MUTHA                         | 308 SOMWAR PETH SUNDAR NA       | INDIA       | Maharashtra | 411011                | 0000IN30047643030702        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SACHIN        | RADHESHYAM  | RATHI          | RADHESHYAM   | DHANRAJ     | RATHI                         | 307, SOMAWAR PETH, SAMPADA      | INDIA       | Maharashtra | 411011                | 00HM1202300000386528        | Amount for unclaimed and un | 6.84        | 15-JUL-2021 |
| SHAILESH      | MADHUKAR    | ZAWAR          | MADHUKAR     | PITAMBAR    | ZAWAR                         | 1192, KASBA PETH SATTOTI CHO    | INDIA       | Maharashtra | 411011                | 00HM1202300000139513        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| Varsha        | Prakash     | Dave           | Prakash      | Sampatraj   | Dave                          | 341 Rasta peth, Prerana Co-op   | INDIA       | Maharashtra | 411011                | 00HM1201060000134747        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRABHAKAR     |             | NAIR           | GOVIND       |             |                               | SR NO 234/29/3, FLAT NO B/9 S   | INDIA       | Maharashtra | 411012                | 0000IN30036010196970        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAMPRAPAT     | ARJUNRAO    | HIWALE         | ARJUNRAO     |             | HIWALE                        | A-5, NEELAY APTT., FATIMA NAG   | INDIA       | Maharashtra | 411013                | 00HM1203000000015459        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUBHASH       | N           | KARLA          | NARAYAN      | Y           | KARLA                         | 303 DEVANG APARTMENT FATIM      | INDIA       | Maharashtra | 411013                | 0000000000HMS0007196        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PRAKASH       | NAND        | BHARATI        | NAND         |             |                               | H B 5/1 PIMPRI PUNE             | INDIA       | Maharashtra | 411014                | 00HM1203320000865398        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAMDAS        | BHAGOJI     | BHOKSE         | BHAGOJI      | SHIVRAM     | BHOKSE                        | S.NO. 36, YASHWANT NAGAR, KH    | INDIA       | Maharashtra | 411014                | 0000IN30198310328012        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SABI          | EATALIES    | ROBERT         | NA           |             |                               | MONIKA VILLA S NO 49 HISSA N    | INDIA       | Maharashtra | 411014                | 0000IN30028010056887        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SANJAY        | DHARAMCHAND | TANGADE        | DHARAMCHAND  | DEVIDAS     | TANGADE                       | NINAD HOUSING SOCIETY PLOT      | INDIA       | Maharashtra | 411014                | 0000000000HMS0036144        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VARSHA        | SUMANT      | BAHADEKAR      | SUMANT       |             |                               | RH 2/13 BHD RAMWADI NAKA WIP    | INDIA       | Maharashtra | 411014                | 0000IN30051314129469        | Amount for unclaimed and un | 5.13        | 15-JUL-2021 |
| VLJAY         | K           | KERU           | M            | BATHE       | BATHE                         | SURVEY NO 45/5 DHARMANAGA       | INDIA       | Maharashtra | 411014                | 0000IN30154914518460        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VINAYAK       | SUDHAKAR    | DESHPANDE      | SUDHAKAR     | SHANKAR     | DESHPANDE                     | R I/8 RIDHI BRICLAVE VIMAN N    | INDIA       | Maharashtra | 411014                | 0000IN30154915620950        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VISHNUDAS     | GOVINDLAL   | POTDAR         | GOVINDLAL    | MAGANLAL    | POTDAR                        | F 402 SATINI BRICLAVE SOCIETY   | INDIA       | Maharashtra | 411014                | 00HM1601010000335613        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJENDRAKUMAR | UDHAVRAO    | MANE           | UDHAVRAO     |             |                               | PLOT NO. B/36/37 SAQURI APAR    | INDIA       | Maharashtra | 411015                | 00HM1202000000098121        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAKESH        | PRATAP      | SINGH          | RAMA         | SINGH       |                               | GREF CENTRE MT SECTION DIO      | INDIA       | Maharashtra | 411015                | 0000IN30051314518332        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAMMUITY      | VITTHALRAO  | GHATE          | VITTHALRAO   | KANT        | GHATE                         | A/65 KASTURI SOC VISHRANTWA     | INDIA       | Maharashtra | 411015                | 00HM12033500000978141       | Amount for unclaimed and un | 2.85</      |             |



|             |             |               |              |              |             |                                          |             |        |                        |                             |      |             |
|-------------|-------------|---------------|--------------|--------------|-------------|------------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| SURESH      | NAMDEO      | BANGAR        | NAMDEO       | RAMBHAU      | BANGAR      | B-4/25, SIDDHESHWAR NAGAR, S INDIA       | Maharashtra | 411015 | 0000IN30212110017028   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Sushila     | Devi        | Mittal        | Hari         | Shanker      | Mittal      | A-1/5, Kumar Samruddhi, Airport Ro INDIA | Maharashtra | 411015 | 0000IN30297810084903   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL       | UTTAM       | GAIKWAD       | UTTAM        | SHANKAR      | GAIKWAD     | 39 ANAND SOCIETY GOKHALE R INDIA         | Maharashtra | 411016 | 0000000000HMR0025860   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAHEBRAO    | KALU        | JADHAV        | KALU         | RAMA         | JADHAV      | ROOM NO 844 H-13, BASANT BAHINDIA        | Maharashtra | 411016 | 00HMI203990000017518   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |             | JOSHI         | SHRIDHAR     |              |             | 955/56 SHIVAJI NAGAR VIDYA VIL INDIA     | Maharashtra | 411016 | 0000IN30047610156541   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESH    | VASANTLAL   | KATARIA       | VASANTLAL    | P            | KATARIA     | 428/2 PREETI KUNJ SOCIETY VIDINDIA       | Maharashtra | 411016 | 0000IN30036010229176   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA      | MANSING     | RANDHAVE      | TATYABA      | DAGDU        | SHELKE      | M 12/414 EKATA NAGAR HSG SOX INDIA       | Maharashtra | 411016 | 0000IN30051313995404   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWATI       | SANJAY      | KALE          | SANJAY       | MOHAN        | KALE        | 2/5 SHAILENDRA SOCIETY SENAFINDIA        | Maharashtra | 411016 | 0000IN30045080324193   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASUNDHARA  | VITHAL      | DESHPANDE     | VITHAL       | VASUDEO      | DESHPANDE   | 1145/2 F C ROAD SHIVAJI NAGAR INDIA      | Maharashtra | 411016 | 0000000000HMO0208937   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      | ATAMPRAKASH | ISRANI        | ATAM         |              | PRAKASH     | RAVI KIRAN SOCIETY, PHASE - 2, INDIA     | Maharashtra | 411017 | 00HMI2030300000067611  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJU        | ISHWARLAL   | MULANI        | ISHWARLAL    |              | MULANI      | 5 GEETA APARTMENTS PLOT NO INDIA         | Maharashtra | 411017 | 0000IN30051315009493   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     | GOVIND      | BHUJBAL       | GOVIND       | GOPAL        | BHUJBAL     | PLOT NO. 64 POWER HOUSE ROVINDIA         | Maharashtra | 411017 | 0000IN30216410179600   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHWETA      |             | KOCHETA       | ALLWYN       |              | KOCHETA     | 203 SPLENDOUR COUNTY RAHAINDIA           | Maharashtra | 411017 | 00HMI2036000001733815  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHAKAR    |             | SHUKLA        | RAJARAM      |              | SHUKLA      | NEAR PIMPRI POWER HOUSE PII INDIA        | Maharashtra | 411017 | 0000IN30051318599622   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       |             | KUKREJA       | THAKURDAS    |              | KUKREJA     | P W D 8/4 PIMPRI COLONY PUNE INDIA       | Maharashtra | 411017 | 0000000000HMS0025864   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANITA      | RAMHARI     | BORATE        | SATYAMNAR    | BABAN        | NIKAM       | AT POST - MOSHI, TAL - HAVELI, INDIA     | Maharashtra | 411017 | 00HMI203000000198892   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT    | SURYABHAN   | ZALKE         | SURYABHAN    |              | ZALKE       | MANISH GARDEN FLAT NO A1 20 INDIA        | Maharashtra | 411018 | 0000IN30051313250108   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD      | MADHUKAR    | JAGTAP        | SUDYABHAN    | SANDIPAN     | JAGTAP      | FLAT NO. 305, BLOCK A, PANTDA INDIA      | Maharashtra | 411019 | 00HMI203000000499939   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD      | BUDHAMAL    | NAHAR         | BUDHAMAL     |              |             | 4/8 PRESTIGE COMPLEX OPP MIL INDIA       | Maharashtra | 411019 | 0000IN30047642799194   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTHI      | SRINIVAS    | NAYAKANTI     | SRINIVAS     |              |             | FL 9 IND FLOOR AVANYAM CHS FINDIA        | Maharashtra | 411019 | 0000IN30047643101592   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHINDE      | HARI        | DATTATRAYA    | SHINDE       | DATTATRAYA   | MURALIDHAR  | A-8 PLOT NO R M - 100 SHIV SHAI INDIA    | Maharashtra | 411019 | 0000000000HMS0030980   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR      | MAHADEO     | KULKARNI      | MAHADEO      | NARSINH      | KULKARNI    | CHAITRA- PALVI, PLOT NO- RL-5EINDIA      | Maharashtra | 411019 | 0000IN30245310147480   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDYA       | SOMNATH     | KARPE         | SOMNATH      |              |             | SIDDHAYATAKE CO OP HSG SOCINDIA          | Maharashtra | 411019 | 00HMI201320000935137   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VILAS       | FAKIRAJI    | THOKALE       | FAKIRAJI     |              | THOKALE     | PLOT NO RH 156 ARYA SOCIETY INDIA        | Maharashtra | 411019 | 0000IN30133018850089   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATHANA    | RAM         | GOWDA         | B            | MIRAME       | GOWDA       | B-5 MONT VERT I PASHAN SUS R INDIA       | Maharashtra | 411021 | 0000000000HMP0030972   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYA       | PRADEEP     | DESHPANDE     | PRADEEP      |              |             | FLATNO.B-401,LOHIA, JAIN REALTINDIA      | Maharashtra | 411021 | 00HMI201060000351245   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         | LAXMIKANT   | KURODE        | LAXMIKANT    | N            | KURODE      | Q11/13 S NO 148/1A/2A/1 KRISHNA INDIA    | Maharashtra | 411021 | 0000IN30047641671036   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHAN       |             | KODRE         | SHASHIKANT   |              |             | UTSAV HOMES, A-605 PATIL, NAG INDIA      | Maharashtra | 411021 | 00HMI2010600000917304  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROCHIN      | RATNAKAR    | JOSHI         | RATNAKAR     | SHIVRAM      | JOSHI       | 123-20-A, MANGALMURTI NAGAR INDIA        | Maharashtra | 411021 | 0000IN30278310006328   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |             | DESHPANDE     | MURLIDHAR    |              | DESHPANDE   | FL 601 BLD 11 ADITYA SHAGUN SINDIA       | Maharashtra | 411021 | 0000000000HMS0030817   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAPNA       | SHITALKUMAR | SIKCHI        | SHITALKUMAR  |              |             | A-3 FL NO 11 SHRI BHAGWATI NAINDIA       | Maharashtra | 411021 | 0000IN30036010413999   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHUBHANGI   | JAYANT      | PHADNIS       | MUKUND       | GOVIND       | KELKAR      | R-1/7A SWAMI SAMARTH CO-OP I INDIA       | Maharashtra | 411021 | 0000IN30223611430856   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNANDA     | CHANDRAGUPT | PRASAD        | CHANDRAGUPTA |              | KUMAR       | E 24 SAI VIHAR RESIDENCY SUS INDIA       | Maharashtra | 411021 | 0000IN30047643367572   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VIBHA       | SURESH      | SULEKAR       | SURESH       |              | SULEKAR     | A1/38 SWAMI SAMARTH HSG SOC INDIA        | Maharashtra | 411021 | 0000IN30133021333137   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     | NARAYAN     | MARNE         | NARAYAN      | EKNATH       |             | KHADAKWASALA PWD COLONY FINDIA           | Maharashtra | 411024 | 0000IN30177410587414   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SATISH      | VITTHAL     | GABDULE       | VITTHAL      | PANDHARINATH | GABDULE     | KIRKATWADI SINHAGAD RD POS INDIA         | Maharashtra | 411024 | 00HMI202990005281846   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD      | VASANT      | BHANGIRE      | VASANT       |              | BHANGIRE    | MAHAMADWADI T HAWELI DIST-FINDIA         | Maharashtra | 411026 | 00HMI203320002778897   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAULAS      | CHANDRABHAN | GAIKWAD       | CHANDRABHAN  |              |             | LAST HEAVEN SR NO 54/124/125 INDIA       | Maharashtra | 411027 | 00HMI1301870000199549  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATAPCHAND | MOHANRAO    | GANAGE        | M            | B            | GANAGE      | GANPURTI SAHAKARI SANSTHA FINDIA         | Maharashtra | 411027 | 00HMI203320002778897   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAMDASI     | PRAMOD      | PANDURANG     | RAMDASI      | PANDURANG    | SHRIKRISHNA | C-6, GOKULDHAM SOCT, VISHAL, INDIA       | Maharashtra | 411027 | 0000IN30154916078897   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATNADEEP   | KULKARNI    | KASHINATH     | KASHINATH    |              |             | SECTOR NO71 PRAGATTEE MARK INDIA         | Maharashtra | 411027 | 00HMI202350000032565   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA    | RANGRAO     | KULKARNI      | RANGRAO      |              |             | S NO 19, PIMPLE NILAKH NANDAINDIA        | Maharashtra | 411027 | 0000IN30154917108956   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP     | RATHOUR     | RAMESH        | CHANDRA      | RATHOUR      |             | A6-506 PLANET, MILLENNIUM, PII INDIA     | Maharashtra | 411027 | 00HMI204470000001067   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SANGITA     | SHARAD      | HEDE          | SHARAD       | PANDIT       | HEDE        | S NO. 75/1, TANUSHREE PARK FLINDIA       | Maharashtra | 411027 | 0000IN30220110339214   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD      | PANDURANG   | WANI          | PANDURANG    | GANPAT       | WANI        | PALM BREEZE, BLDG-A FL-304 P I INDIA     | Maharashtra | 411027 | 0000IN30245310018533   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKANT  | GIRIDHAR    | PITRE         | GIRIDHAR     | ATMARAM      | PITRE       | 75 RAKSHAK SOCIETY AUNDH C/INDIA         | Maharashtra | 411027 | 0000000000HMS0007201   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VARU        | K           | KHIMJIBHAI    | LALJIBHAI    | VARU         |             | OLD SANGVI MAMTA NAGAR, SR INDIA         | Maharashtra | 411027 | 0000IN30109810670941   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJAY       | SINGH       | THAKUR        | T            | THAKUR       |             | F 3/4, (S NO 128) SHUBH SHREE VINDIA     | Maharashtra | 411027 | 0000IN30154917322681   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN       | KUMAR       | CHAUDHARY     | BALVIR       | SINGH        | CHAUDHARY   | FLAT NO C 2/401 DREAMS ESTATINDIA        | Maharashtra | 411028 | 0000IN30051314160322   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP     | MADHUKAR    | KAMATHE       | NA           |              |             | PAVIRKIRAN, S. NO. - 19/A, GONDHINDIA    | Maharashtra | 411028 | 00HMI2044500000004872  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT    | PRABHAKAR   | KANWADE       | PRABHAKAR    | DNYANOBA     | KANWADE     | SWARVHAR S NO 25/30/232 KALEINDIA        | Maharashtra | 411028 | 0000IN30226911313819   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHU       | RUDRAPPA    | MAJAGAVI      | R            | B            | MAJAGAVI    | FLAT NO 9 BLOCK D MONAL PARINDIA         | Maharashtra | 411028 | 00HMI202990005091808   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANDHIR     | PARSHURAM   | TUPE          | PARSHURAM    | VISHNU       | TUPE        | S NO 209 MALEWADI SADE SATAINDIA         | Maharashtra | 411028 | 00HMI202990003348810   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SARANG      | SHARAD      | MATKARI       | SHARAD       | VASANT       | MATKARI     | N 2/304 ALLURA HILLS & DALES LINDIA      | Maharashtra | 411028 | 0000IN30047642937936   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIRISH     | JADHAV      | DNYANOBA      |              |              |             | SR NO 206, TUKAI DARSHAN, FUFINDIA       | Maharashtra | 411028 | 0000IN30226910248999   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | LOTAN       | GUJAR         | LOTAN        | SHAMRAO      | GUJAR       | B/14 AMARBAG HADSPAS PUNE INDIA          | Maharashtra | 411028 | 00HMI202990005023840   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SURESH      | DATTA       | MISHRA        | GANESH       | DATTA        | MISHRA      | 102.BROWNEA NYATI ESTATE MCINDIA         | Maharashtra | 411028 | 0000000000HMS0025918   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL      | NARAYAN     | KHEDEKAR      | NARAYAN      | CHIMAJI      | KHEDEKAR    | 228, AGRAWAL TOWERS, HADAP,INDIA         | Maharashtra | 411028 | 00HMI204470002936342   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VITTHAL     | BABAN       | PATHARE       | BABAN        | PANDURANG    | PATHARE     | HOLKARWADI TALUKA HAWELI FINDIA          | Maharashtra | 411028 | 00HMI202990003470968   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RICHA       | HANS        | RAJENDRA      | HANS         |              | HANS        | FLAT NO 10 RACHANA APTS LOK INDIA        | Maharashtra | 411029 | 0000000000HMR0034627   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN      | GULHANE     | VASANT        | BABARAO      | GULHANE      |             | FL NO 13 RUTUPARNA PARANJAI INDIA        | Maharashtra | 411029 | 00HMI201580000250353   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY       | HARIBHAU    | JOSHI         | HARIBHAU     |              |             | WING NO A/2 FLAT NO 17 NEW A,INDIA       | Maharashtra | 411029 | 0000IN30154916650928   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRENDRA    | GOVIND      | SARAF         | GOVIND       |              |             | PLOT NO. 101, MAHATMA SOCIETINDIA        | Maharashtra | 411029 | 00HMI2028900000241701  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAKAR   | SHRIKRISHNA | PANDIT        | SHRIKRISHNA  |              |             | SURAMYA APARTMENT, 1591, SA INDIA        | Maharashtra | 411030 | 00HMI203000000119186   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADNYA     | JOSHI       | KIRIT         | JOSHI        |              |             | 790 SADASHIV PETH SAIKRUPA EINDIA        | Maharashtra | 411030 | 0000IN30109810327939   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL       | DINKAR      | NARKAR        | DINKAR       |              |             | 1070, SADASHIV PETH, S. NO. 61, INDIA    | Maharashtra | 411030 | 00HMI203000000110618   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL       | MANIKCHAND  | BHANDARI      | MANIKCHAND   |              |             | GODDOWN NO 6/A 1310 SADASHIVINDIA        | Maharashtra | 411030 | 00HMI203320000784135   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RESHMA      | SOUMITRA    | WAIKAR        | NA           |              |             | 718 SADASHIV PETH PUNE INDIA             | Maharashtra | 411030 | 0000000000HMR0025882   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | RAMNARESH   | MANTRI        | NA           |              |             | 1138 SADASHIV PETH PUNE INDIA            | Maharashtra | 411030 | 0000IN30028010072918   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARMILA    | VUJAY       | SHINDE        | VUJAY        |              |             | H 602 DATTAWADI TAL PUNE D25INDIA        | Maharashtra | 411030 | 00HMI203320001015456   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPA      | SANDEEP     | KULKARNI      | WADAJE       |              |             | 983, NEAR DYAN PRABODHINI, S/INDIA       | Maharashtra | 411030 | 00HMI2035000000041530  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHITAL      | DESHMUKH    | SATISHCHANDRA | S            |              | DESHMUKH    | SHWEETA SN 1152/1A PARVATI IINDIA        | Maharashtra | 411030 | 00HMI2023000000867431  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIKRISHNA | MANOHAR     | APTE          | MANOHAR      | HARI         | APTE        | F-12/5 ANANT SARITANAGAR GAINDIA         | Maharashtra | 411030 | 0000000000HMS0005803   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SNEHA       | NAVAL       | RATHI         | NA           |              |             | 705 SADASHIV PETH PUNE INDIA             | Maharashtra | 411030 | 00HMI201060000614562   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJEET      | PRAKASH     | JOSHI         | PRAKASH      | JOSHI        |             | B NO A/4 F NO 11 SARITA AMALTINDIA       | Maharashtra | 411030 | 0000IN30051313288614   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | BHAGWAN     | UGLE          | BHAGWAN      | UGLE         |             | C/O U S TUMNE, 1473, SADASHIVINDIA       | Maharashtra | 411030 | 00HMI2034600000608086  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | PHANSALKAR  | SHRIKANT      | PHANSALKAR   |              |             | 14/D-1 SAINAGAR SINHAGAD ROVINDIA        | Maharashtra | 411030 | 0000000000HMS0036414   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UJJWALA     | RAJARAM     | KOKATE        | RAJARAM      | KOKATE       |             | 718 SADASHIV PETH PUNE INDIA             | Maharashtra | 411030 | 0000000000HMO025881    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH       | CHANDRAKANT | GADKAR        | CHANDRAKANT  |              |             | 352/1, NARAYAN PETH ANANT TCINDIA        | Maharashtra | 411030 | 00HMI1202260000013916  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARADENDRA  | R           | ACHARYA       | K            | RAMADAS      | ACHARYA     | 201 ABHINAV APARTMENTS 596 I INDIA       | Maharashtra | 411030 | 0000IN30039414956307   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTI     | GOVIND      | AGASHE        | GOVIND       | SHRIRAM      | AGASHE      | 1308 SADASHIV PETH PUNE INDIA            | Maharashtra | 411030 | 0000000000HMO0304628   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | JAYPRAKASH  | AGARWAL       | JAYPRAKASH   | RAMKALA      | AGARWAL     | 383 A SHANIWAR PETH PUNE MA INDIA        | Maharashtra | 411030 | 0000IN30051314437865   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUMIT       | BANA        | D             | S            |              |             | EME-QDE-90 CME PUNE INDIA                | Maharashtra | 411031 | 0000IN30039413998986   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RINA        | CHARANJIT   | PARHAR        | CHARANJIT    |              |             | 142 VIDYA NAGAR PUNE INDIA               | Maharashtra | 411032 | 0000HMI202000000191087 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       | RAMACHANDRA | DANDAWATE     | NA           |              |             |                                          |             |        |                        |                             |      |             |

|             |             |             |             |                |               |                                            |             |        |                       |                             |      |             |
|-------------|-------------|-------------|-------------|----------------|---------------|--------------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| SABALE      | NILESH      | GANPATRAO   | SABALE      | GANPAT         | SHANKARRAO    | FLAT NO 6, GULMOHAR APT, BIL INDIA         | Maharashtra | 411033 | 0000IN30226910348908  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SACHIN      | PRABHAKAR   | VAIDYA      | PRABHAKAR   |                | VAIDYA        | FLAT NO 604 E BLD GOYAL GARI INDIA         | Maharashtra | 411033 | 0000IN30047643502802  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN      | RAMDAS      | JANGAM      | RAMDAS      | VALMIKRAO      |               | FLAT NO 2 GANESH MAHAL BHOI INDIA          | Maharashtra | 411033 | 00HM1301930001101644  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SANGITA     | PRAVIN      | SONIGARA    | NA          |                |               | PLOT NO-8, SR.NO-170, LAXMI AFINDIA        | Maharashtra | 411033 | 00HM1205810000039252  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJU       | C           | LATE        | CHANDRAKANT | SONBA          | LATE          | S NO 294 SAI GANESH PARK KESINDIA          | Maharashtra | 411033 | 0000IN30226913596902  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     | RAMCHANDRA  | SONAWANE    | RAMCHANDRA  |                |               | 2/E-2, ABC HOUSING SOCIETY, P,INDIA        | Maharashtra | 411033 | 00HM1203000000108254  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAM        | MARUTI      | KAKADE      | MARUTI      | NARAYAN        | KAKADE        | A 23/292/8 KESHAV NAGAR CHINK INDIA        | Maharashtra | 411033 | 0000IN30051310903298  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDHARTH    | VILAS       | JOSHI       | VILAS       | JAGANNATH      | JOSHI         | A 8 AKSHAY PARK NEAR PCMC WINDIA           | Maharashtra | 411033 | 0000IN30051314935927  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SUBHASH     | DHANRAJ     | KATARIAHU   | NA          |                |               | FLAT - 1, E/D - 14(83) PREMLOK P INDIA     | Maharashtra | 411033 | 00HM1203000000445010  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TOSHPAL     | SHARAD      | MAHAJAN     | SHARAD      |                |               | SEC 29 FLAT 7 20 CHAITNY PARK INDIA        | Maharashtra | 411033 | 00HM1304140001259371  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| UMESH       | LAXMAN      | SAWANT      | LAXMAN      | GOPAL          | SAWANT        | 4A PREETAM APARTMENT LAXMI INDIA           | Maharashtra | 411033 | 0000IN30109810539425  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY       | RAMNIVAS    | PRAJAPATI   | NA          |                |               | PLOT NO.41/42, OM COLONY, HAJINDIA         | Maharashtra | 411033 | 00HM1204470002552012  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY       | MADHUKARRAO | BHENDE      | MADHUKARRAO |                |               | SNO.28 GANGA OSIAN MEADOWS INDIA           | Maharashtra | 411033 | 00HM1304140000574511  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT    | SURESH      | BUGAD       | SURESH      | NIVRUTTI       | BUGAD         | 1207 SANKALP 1ST FLOOR S NO -INDIA         | Maharashtra | 411034 | 00HM1301930001387389  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDIP      | VILAS       | NANAWARE    | VILAS       |                |               | B-1105 AISHWARYAM VENTURES INDIA           | Maharashtra | 411035 | 00HM1304140000961996  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT    | P           | KAMBALE     | PANDURANG   | R              | KAMBALE       | SAYAR PARK, FLAT NO-16, BHAR INDIA         | Maharashtra | 411036 | 0000IN30198310198596  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWECHA     | SHASHIKANT  | DEEPCHAND   | NA          |                |               | MARKETYARD LANE NO.4 PUNE INDIA            | Maharashtra | 411037 | 0000IN30028010107058  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURNIMA     | SUNIL       | DAUNDE      | PADMAKAR    | MICHAEL        | KADAM         | B 7 8 NEW P AND T COLONY GUL INDIA         | Maharashtra | 411037 | 0000IN30021412104988  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RISHI       | JAYANTILAL  | RANKA       | JAYANTILAL  |                |               | F NO. 7, YOGESH STY, SALISBUR INDIA        | Maharashtra | 411037 | 00HM1201860000117170  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITESH      | ARVIND      | CHOPDA      | CHOPDA      |                |               | A/6 ADINATH SOC PUNE - SATAR INDIA         | Maharashtra | 411037 | 00HM1202890000448498  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Rohan       |             | Khatod      | NA          |                |               | E4 /1102 LAKE TOWN CHAITRABA INDIA         | Maharashtra | 411037 | 00HM1201060000144827  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN      |             | WAVEKAR     | ATMARAM     |                | WALVEKAR      | FLAT NO 8 BLDG B1/8 CHINTAMA INDIA         | Maharashtra | 411037 | 0000000000HMS0025892  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP     |             | JAIN        | SHESHMAL    |                | JAIN          | 0/211 ADINATH SOCIETY PUNE INDIA           | Maharashtra | 411037 | 0000000000HMS0005804  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA    | PRAMOD      | LADHE       | PRAMOD      | KASHINATH      | LADHE         | SURVEY NO 679/1A/1B OSTWAL INDIA           | Maharashtra | 411037 | 0000000000HMS0034638  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      | KUMARUMASHA | PANDE       | UMASHANKAR  |                | PANDE         | S NO 68/144 INDRA NAGAR APPU INDIA         | Maharashtra | 411037 | 0000IN30177411008898  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     | ARUN        | PAWAR       | ARUN        |                |               | OTA NO 360 BIBAWEWADI PUNE INDIA           | Maharashtra | 411037 | 0000IN30154917829309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH        | ALPESH      | HARILAL     | SHAH        |                | LILADHAR      | 1, YASH APPTS, BIBEWADI KON INDIA          | Maharashtra | 411037 | 0000IN30154917279422  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKANTH | MAYACHAND   | JAIN        | HIRALAL     | NEMICHAND      | OSTWAL        | SHRI OSWAL SHASHIKANT HIRAL INDIA          | Maharashtra | 411037 | 0000IN300572100561184 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHESHMALJI  |             | SHETTY      | SADANAND    | CHHANNASI      | JAIN          | O 277 ADHINATH SOCIETY PUNE INDIA          | Maharashtra | 411037 | 00HM1120299004508050  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHWETHAN    | SHAH        | MANIKCHAND  | MANIKCHAND  |                | SHETTY        | 6/84 MIRA SOCIETY SHANKAR SH INDIA         | Maharashtra | 411037 | 0000000000HMS0034642  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUHAS       | SUBHASH     | AGARWAL     | SUBHASH     | R              | AGARWAL       | SHATRUNJAY SOC 475C MAHAR INDIA            | Maharashtra | 411037 | 0000IN30154916243292  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMIT       | SITARAM     | SHINDE      | SITARAM     |                | SHINDE        | A-1/102 GANGA VIHAR BIBEWAD INDIA          | Maharashtra | 411037 | 00HM1203320001032712  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       | DATTATRAYA  | SHAH        | DATTATREYA  |                |               | G-1, GREEN EKAR RESIDENCY, N INDIA         | Maharashtra | 411037 | 00HM1203000000428250  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA      | PANKAJ      | SOLANKI     | CHANDRABHAN |                | LALWANI       | 69/5 MAHESH SOCIETY BIBEWEP INDIA          | Maharashtra | 411037 | 0000IN30154918200133  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      | SANJAY      | KARNAVAT    | SANJAY      |                |               | C 929 PURANDAR MHADA MAHAFINDIA            | Maharashtra | 411037 | 0000IN30177411009573  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA      |             | ANAND       | K           |                |               | A-103 SWAYAMBHU HILLS, BIBVE INDIA         | Maharashtra | 411037 | 00HM1202260000068514  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUVARNIA    | BHUSHAN     | KANKARIA    | SAKHARCHAND | BHUSHAN        | KANKARIA      | S NO 6427 SUBHADRA GOVIND INDIA            | Maharashtra | 411037 | 0000IN30039411108399  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWATI       | NITYANAND   | DESHPANDE   | NITYANAND   |                |               | B/103 KUMAR PURAM MUKUND N INDIA           | Maharashtra | 411037 | 0000IN30051310544906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Shradha     | Arvind      | Honrao      | Arvind      |                | Honrao        | FLAT NO 29 TEJASHREE PHASE I INDIA         | Maharashtra | 411037 | 0000IN30051311053054  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| URMILA      | SHIVAJIRAO  | HONRAO      | SHIVAJIRAO  |                |               | 587/17, Shitanjali Salisbury Park Gu INDIA | Maharashtra | 411037 | 0000IN30287120395019  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTKARSH     | GAJANAN     | TAMBE       | GAJANAN     | GENLUJI        | TAMBE         | STTANAJLI 585/17 SALISBURY P INDIA         | Maharashtra | 411037 | 0000IN30039413705708  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTTAM       | DATTATRYA   | SHIRAL      | NA          |                |               | SEEMA G 17 ANIKET SOC NO 2 BIINDIA         | Maharashtra | 411037 | 0000000000HMU0025895  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDANA     | SAHEB       | MUNOT       | HIRALAL     | KACHRADAS      | LUNAWAT       | FLAT NO-304, BLDG NO. G-2, GA INDIA        | Maharashtra | 411037 | 00HM12058100000051597 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH     | PURUSHOTTAM | DHAMANGAONK | PURUSHOTTAM | YESHWANT       | DHAMANGAONKAR | S NO 580/581 BLDG NO 4 RAIS REINDIA        | Maharashtra | 411037 | 00HM1202990002802922  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANNA    | VASANT      | KSHIRSAGAR  | VASANT      | NILKANTH       | KSHIRSAGAR    | 101A KANCHANJUNGA SHIVANAN INDIA           | Maharashtra | 411038 | 0000IN30023910947628  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV      | VILASRAO    | DONGARGAVE  | VILASRAO    |                |               | NILKANTH APARTMENT FLAT 9 G INDIA          | Maharashtra | 411038 | 0000IN30177410879629  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SANJIV      | VIJAY       | RAMCHANDRA  | TIKOTEKAR   | RAMCHANDRA     | RANGNATH      | S NO 26 PLOT NO 11 LANE NO 9 INDIA         | Maharashtra | 411038 | 0000IN30021411707505  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TIKOTEKAR   | VASANT      | LONDHE      | VASANT      | ANANDA         | LONDHE        | 10/B, JAI BHAVANI NAGAR, KOTH INDIA        | Maharashtra | 411038 | 0000IN30226910394788  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PRAVIN      | VISHNU      | DESHMUKH    | VISHNU      |                |               | 3 AMEYA ANANT KRIPA SOC PAU INDIA          | Maharashtra | 411038 | 0000000000HMT0025896  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJIV      | YOGESH      | RAGHUNATH   | JAGTAP      | RAGHUNATH      | JAGTAP        | MALI ALI, BHOSARI, PUNE, MAHA INDIA        | Maharashtra | 411039 | 0000IN30226910520181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH      | RITULA      | KAUSHAL     | HARI        | SINGH          | PURI          | A/P BLDG NO 2/D RAMNAGARI SH INDIA         | Maharashtra | 411039 | 0000IN30177414980928  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN      | RAMCHANDRA  | TALKE       | RAMCHANDRA  | CHANDRABHAN    | TALKE         | SAHAYOG APARTMENT PUNE-NA INDIA            | Maharashtra | 411039 | 00HM1202350000090102  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     |             | BALANY      | INDER       |                | BALARY        | Flat No 204 A 1 Building Oxford Vill INDIA | Maharashtra | 411040 | 00HM1202990005871381  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH       |             | SHARMA      | JOGRAJ      |                | SHARMA        | 101, VISHWAMBHAR WILA, GAVLI INDIA         | Maharashtra | 411040 | 00HM1204470000178767  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZARIR       | SOLI        | IRANI       | SOLI        | R              | IRANI         | D-8 PRINCE OF WALES DRIVE AF INDIA         | Maharashtra | 411040 | 0000000000HMS0023468  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAR       | RUPESH      | MARUTI      | MARUTI      | KHANDUJI       | PAWAR         | 23/292 NETAJI NAGAR WANAWAC INDIA          | Maharashtra | 411040 | 00HM1204470003268038  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH     | GANPAT      | JORI        | GANPAT      | NARSU          | JORI          | GREEN VALLEY SILVER OAK BL INDIA           | Maharashtra | 411040 | 0000000000HMO0005762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHALAKA     | SAMEER      | ABHAYANKAR  | SAMEER      | J              | ABHAYANKAR    | F 503 MADHUMALATI BLDG 21/1 INDIA          | Maharashtra | 411041 | 0000IN30021411707505  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| VLJAYA      | NAGESH      | SHINDE      | GOVIND      | BALAJI         | BORADE        | SN 144/3 GANESH PRASAD APT F INDIA         | Maharashtra | 411041 | 0000IN30177412266479  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| VIKRAM      | BABASAHEB   | KUTE        | BABASAHEB   | MANMAL         | SOLANKI       | F/A/5, S NO.144 GANESH PRASAC INDIA        | Maharashtra | 411041 | 00HM1202470000154118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | OTARMAL     | SOLANKI     | OTARMAL     | MOHAMMEDHUSSAI | SUNDKE        | CHANDRAMA B 404 DSK VISWA INDIA            | Maharashtra | 411041 | 0000IN30177411230368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDKE      | USAMA       | DAWOOD      | DAWOOD      |                |               | AT PO, ST. NARHE, TALUKA HAV INDIA         | Maharashtra | 411041 | 00HM12030000000314517 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YATISH      | NARENDRA    | LALWANI     | NARENDRA    |                |               | S NO 382/2 BHAWANI PETH KUM INDIA          | Maharashtra | 411042 | 00HM1202990002167171  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV       | GENBA       | KIRVE       | GENBA       | TUKARAM        | KIRVE         | 28 GHORPADE PETH PUNE MAH INDIA            | Maharashtra | 411042 | 0000IN30051315395712  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT      | SHAHUJI     | JAGTAP      | SHAHUJI     | PRALHAD        | JAGTAP        | 365/24/20, FLAT NO-03 MANDARI INDIA        | Maharashtra | 411042 | 00HM12011800000070005 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SANGITA     | SUNIL       | SHAH        | MR          | SUNILKALIDAS   | SHAH          | 65, MANGALWAR PETH, BHOR, S INDIA          | Maharashtra | 411043 | 0000IN30226911419755  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SHASHIKANT  | TANAJI      | DHADAVE     | TANAJI      | DADURAO        | DHADAVE       | 17/1 GAURI SHANKAR SOCIETY CINDIA          | Maharashtra | 411043 | 0000IN30177412065789  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIPAD     | MADHUKAR    | KARANJGAONK | MADHUKAR    |                |               | FLAT NO-26, S. NO-20/3, CHINTA INDIA       | Maharashtra | 411043 | 00HM1203040000033198  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWATI       | VINOD       | BOBADE      | DATTOBA     | SAMBAHAI       | JAGTAP        | 37/1 FIVE STAR SOC DHANKAWA INDIA          | Maharashtra | 411043 | 00HM1202990002404639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY       | BABANRAO    | SANGALE     | BABANRAO    |                | SANGALE       | S.NO. 2/3 SAHYADRI NAGAR DHA INDIA         | Maharashtra | 411043 | 00HM1202990000091741  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPIN       | VIJAY       | MARAL       | VIJAY       | BHAGVAN        | MARAL         | S NO 161/1/150, MANASI NR WAG INDIA        | Maharashtra | 411043 | 00HM1204470000390383  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| YOGESH      | ANANT       | AJANSONDKAR | ANANT       | DATTATRAYA     | AJANSONDKAR   | RAJ COMPLEX BLOCK NO 07 MUX INDIA          | Maharashtra | 411043 | 0000IN30075711785229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHUVENDRA | VYENKATESH  | SANGORAM    | VYENKATESH  |                |               | 2/15 JEEVANDHARA SOCY OPP S INDIA          | Maharashtra | 411043 | 00HM1204470005639708  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RHEA        | SAIKH       | ANWAR       | SAIKH       |                | SAIKH         | 28/43 SHUBHAM PALACE F NO 10 INDIA         | Maharashtra | 411043 | 0000000000HMY0028946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAINATH     | MALAYAPPAN  | LALGUDI     | MALAYAPPAN  |                | SHAIKH        | A 1/14 SHUBHAM PARK NR PCMC INDIA          | Maharashtra | 411044 | 0000IN30047641202570  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     | PANJABROW   | GAHVALE     | PANJABROW   | DALATRAO       | LALGUDI       | C/O MRS GULABI D SOANS SUND INDIA          | Maharashtra | 411044 | 0000000000HMR0025907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS       | SACHIN      | BHISE       | PANJABROW   |                | HAVHALE       | 6, KUNDAN FORT, SEC/25, BHEL INDIA         | Maharashtra | 411044 | 00HM12034400000089144 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARITA      | PANJABROW   | BHISE       | PANJABROW   |                | HAVHALE       | 9/14 C/O KOKATE PRABHODHAN INDIA           | Maharashtra | 411044 | 0000000000HMS0028947  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITA      | SANJAY      | GOLE        | SANJAY      | SADASHIV       | VIJAY         | 28/310 INDRA PRASI, PCNIDA, PU INDIA       | Maharashtra | 411044 | 00HM12030000000007211 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POURNIMA    | VINAYAK     | JOSHI       | VINAYAK     | GAJANAN        | SOUZA         | FLAT NO 8 PRACHI RESIDENCY CINDIA          | Maharashtra | 411045 | 0000IN30051310846775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRISCILLA   | D           | SOUZA       | RONALD      | D              | SOUZA         | 125 A/1 B AUNDH BANER ROAD P INDIA         | Maharashtra | 411045 | 0000IN30047641517229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURSHOTAM   | KUMAR       | RAJHANS     | NA          |                |               | S NO 32/A/3, SHELAR MALA BAR INDIA         | Maharashtra | 411046 | 0000IN30109810493983  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Prakash     | PADMAKAR    | GODSE       | PADMAKAR    | K              | GODSE         | 31/E SATYAVIHAR WANOWRIE PL INDIA          | Maharashtra | 411046 | 0000000000HMP0028118  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAHUL       | RAJENDRA    | BHANSALI    | RAJENDRA    |                |               | SR NO-43/1/2, CHANDRAISANKAL INDIA         | Maharashtra | 411046 | 00HM1202990004479311  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                      |                     |                |              |               |               |         |                                       |             |        |                       |                             |                  |
|----------------------|---------------------|----------------|--------------|---------------|---------------|---------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| PREETI               |                     |                | SAMBYAL      | GIRISH        |               | SAMBYAL | PLOT NO 4 S NO 88/1/1 VEERBHA INDIA   | Maharashtra | 411048 | 0000000000HMP0032423  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA             | POPATLAL            | SAMBYAL        | POPATLAL     | POPATLAL      |               |         | FLAT NO.804, SHRI SHANTI NAGA INDIA   | Maharashtra | 411048 | 00HM1202260000043512  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMPA                | S                   | SHETTY         | SHANKAR      | K             | SHETTY        |         | 541/4 S NO 58 931/1/15 KONDHW/INDIA   | Maharashtra | 411048 | 0000000000HMS0025910  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKHVINDER           |                     | KAUR           | GURUBACHAN   |               | SINGH         |         | 304-F WING SUNSHREE APTS NI INDIA     | Maharashtra | 411048 | 0000000000HMS0031008  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TUSHAR               | SUDHAKAR            | GHONE          | SUDHAKAR     |               | GHONE         |         | SUN SHREE E 3 103 NIBM ROAD INDIA     | Maharashtra | 411048 | 0000IN30047641823972  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDHU                |                     | VIJU           | LALIT        |               | VIJU          |         | ROW HOUSE F1, CLOVER HIGH/INDIA       | Maharashtra | 411048 | 0000000000HMO0029932  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZAHID                | ABBAS               | GODHRAWALA     | A            | F             | GODHRAWALA    |         | S NO 50-1-5-11 HAKIMEE COMPLEINDIA    | Maharashtra | 411048 | 00HM1202700000071012  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZUBER                | B                   | SHAIKH         | BAJAJAN      | MOHAMMED      | SHAIKH        |         | BL 8 FL 103 R EUPHORIA SN18/P INDIA   | Maharashtra | 411048 | 0000IN30051316271778  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH               | DATTA               | MISHRA         | GANESH       | DATTA         | MISHRA        |         | BHARDWAJ NIWAS S NO 74B 3-1 INDIA     | Maharashtra | 411049 | 0000000000HMR0025915  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUSHPALATA           | PURUSHOTTAM         | PURANIK        | PURUSHOTTAM  | SHAMBHO       | PURANIK       |         | 34 ASHIRWAD SOC MANIKBAUG /INDIA      | Maharashtra | 411051 | 0000000000HMP0031010  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUIT                 | SHRIKANT            | OTURKAR        | SHRIKANT     | N             | OTURKAR       |         | FLAT NO A-3 KRUSHNA GARDEN INDIA      | Maharashtra | 411051 | 0000000000HMS0025919  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANDANA              | MURLIDHAR           | KALE           | MURLIDHAR    |               | KALE          |         | 7A/B UJWAL APARTMENTS VITHAINDIA      | Maharashtra | 411051 | 0000IN30039414678170  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VEENA                | VIJAY               | JOSHI          | VIJAY        | RANGNATH      | JOSHI         |         | H NO 920 01/ 02 ARVIND SOCY A/INDIA   | Maharashtra | 411051 | 0000IN30039415954548  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLJAY                | KRISHNA             | REDEKAR        | NA           |               |               |         | 13/6 GANESH BAUG SINHAGAD R INDIA     | Maharashtra | 411051 | 00HM12029900000607056 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJAY                | MARUTI              | MARKAD         | MARUTI       | KRISHNA       | MARKAD        |         | SHREE APARTMENT S NO 33 BIG INDIA     | Maharashtra | 411051 | 0000IN30051314540284  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RANGNATH             | PARWAT              | KOPNAR         | PARWAT       |               | KOPNAR        |         | MRUONG FL NO 3A/1 PHASE-1 INDIA       | Maharashtra | 411052 | 00HM1204470002548709  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRIPAD              | SURESH              | PRABHUNE       | SURESH       | VINAYAK       | PRABHUNE      |         | B 902, GOLDEN PETALS KARVE N INDIA    | Maharashtra | 411052 | 0000IN30154917393571  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMIT                | BHARAT              | ANTARKAR       | BHARAT       |               | ANTARKAR      |         | E/4/5 GIRIDHAR NAGAR WARJE N INDIA    | Maharashtra | 411052 | 0000IN30047640955022  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWATI                | SACHIN              | DESHPANDE      | VASANT       | GOPAL         | JOSHI         |         | 15 SUVARNA REKHA SOC NEAR INDIA       | Maharashtra | 411052 | 0000IN30007910494493  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS                | DIGAMBAR            | BARIDE         | DIGAMBAR     | R             | BARIDE        |         | 17, SHRIMAN SOCIETY, KARVE N INDIA    | Maharashtra | 411052 | 00HM12030000000099443 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKRANT              | KISAN               | KALE           | NA           |               |               |         | ATUL NAGAR, A - 5, FLAT - 901 S INDIA | Maharashtra | 411052 | 00HM1203000000159506  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAYAK              | DEVIDAS             | WALEKAR        | NA           |               |               |         | SANTOOR, NADBRAHMA BLDG 5 INDIA       | Maharashtra | 411052 | 00HM1201320000198910  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| PRABHAKAR            | VITTAL              | SHETTY         | VITTAL       |               | SHETTY        |         | RAJIV GANDHI INFOTEC PARK F INDIA     | Maharashtra | 411057 | 00HM1204880000039740  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH              | CHITALKAR           |                | PARVATRAO    |               |               |         | SHIRWADE WAKAD, TAL- NIFAD, INDIA     | Maharashtra | 411057 | 0000IN30198310326800  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAMANNA              | HOTELSPRIVATLIMITED |                | NA           |               |               |         | PLOT-7 HINJAWADI MIDC INFOTEINDIA     | Maharashtra | 411057 | 00HM1204880000140926  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UDAY                 | ANAND               | GHARE          | ANAND        | BALKRISHNA    | GHARE         |         | FLAT NO 11 -3Q ADITYA GARDEN INDIA    | Maharashtra | 411058 | 0000IN30045012044603  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH               | ARVIND              | JOSHI          | ARVIND       | DATTATRAYA    | JOSHI         |         | 30/06 LOTUS A ADITYA GARDEN INDIA     | Maharashtra | 411058 | 0000IN30051312061550  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD                | POPATLAL            | SARNOT         | POPATLAL     |               |               |         | H NO 214, RAJDHANI COMP, PUN INDIA    | Maharashtra | 411059 | 00HM12035000000169400 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIDRAMAPPA           | SARAMBASAPA         | VIHUTE         | SARAMBASAPA  | SHANKAPPA     | VIHUTE        |         | 62 A, SOMNAR PETH SOLAPUR INDIA       | MAHARASHTRA | 412005 | 00HM1204470002353981  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAYYAD               | KHURSHID            | ABDUL          | SAYYAD       |               | ABDUL         |         | WARD NO 5 BAHIMALA, A/P NIRA /INDIA   | Maharashtra | 412102 | 0000IN300450805131875 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD               | NARAYANRAO          | THORAT         | NARAYANRAO   | CHANDRABHAN   | THORAT        |         | B 7/14 KENDRITA VIHAR PUNE N/INDIA    | Maharashtra | 412105 | 00HM1201320000331779  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYANARAYAKASHINATH | RUPWAL              | KASHINATH      |              |               |               |         | ROW HOUSE NO. 1 GANDHARAV INDIA       | Maharashtra | 412105 | 00HM12038400000591038 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTILAL            | DATTU               | KAD            | DATTU        | RACHGOJI      | KAD           |         | AT & POST - CHIMBALI, TAL. - KHEINDIA | Maharashtra | 412105 | 00HM1203000000187561  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH               | DHIRAJMAL           | BAFNA          | DHIRAJMAL    | SAKALCHAND    | BAFNA         |         | DHIRAJMAL BAFNA BAZAR PETH INDIA      | Maharashtra | 412106 | 0000IN30133017708413  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA             | MARUTI              | DESHMUKH       | MARUTI       |               | DESHMUKH      |         | ADARSH HSG SOCY T/4/482 BEH INDIA     | Maharashtra | 412114 | 00HM1204550000073181  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH               | PANALAL             | KARNAWAT       | PANALAL      | HASTIMAL      | KARNAWAT      |         | CO MAHAVEER MACHINARY 2 ET INDIA      | Maharashtra | 412210 | 0000IN30028010225861  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH               | CHANDMAL            | BHANDARI       | CHANDMAL     |               | BHANDARI      |         | NEW KAPAD BAZAR A/P GHODNA INDIA      | Maharashtra | 412210 | 0000IN30028010616118  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TANUJA               | ACHYUT              | NIRGUDE        | ACHYUT       |               |               |         | SHIMPI ALI SASWAD NEAR NAMO INDIA     | Maharashtra | 412301 | 00HM1202260000013601  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJU                 | VASANT              | KADAM          | VASANT       | SHRIPATI      | KADAM         |         | AT POST KAWADEMALWADI MAN INDIA       | Maharashtra | 412307 | 00HM12029900030845415 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASHANT             | ANANTRAO            | HINGE          | ANANTRAO     | VISHNU        | HINGE         |         | A/P AWASARI B K TAL AMBEGAON INDIA    | Maharashtra | 412406 | 0000IN30177411109618  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SURYKANT             | RAMA                | BHALERAO       | RAMA         | TULSHIRAM     | BHALERAO      |         | AT POST BELHE TAL JUNNAR DISINDIA     | Maharashtra | 412410 | 0000IN30177410840991  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SACHIN               | VINOD               | GANDHI         | NA           |               |               |         | A/P ALEPHATA TAL. JUNNAR DISINDIA     | Maharashtra | 412411 | 00HM12017700000309384 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY               | HIRALAL             | GANDHI         | HIRALAL      |               |               |         | AT POST ALEPHATA TAL JUNNARFINDIA     | Maharashtra | 412411 | 00HM1201320000167691  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SHIRIRANG            | GOVIND              | PHADTARE       | GOVIND       | PHADTARE      |               |         | ALEPHATA, TAL JUNNAR, DIST P/INDIA    | Maharashtra | 412411 | 00HM12044700000985799 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH               | SAKHARAM            | KOTE           | SAKHARAM     | NATHU         | KOTE          |         | ALE PHATA TAL JUNNAR DIST PUINDIA     | Maharashtra | 412411 | 0000IN30021413744252  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY               | PANDURANG           | NIKAM          | PANDURANG    |               |               |         | SAPTSHRNGI NAGAR, A/P - LONI INDIA    | MAHARASHTRA | 412713 | 00HM12020000000040708 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMCHANDRA           | BABURAO             | ANPAT          | BABURAO      | KRUSHNA       | ANPAT         |         | AT-ANPATWADI, POST-KUNUR, T/INDIA     | Maharashtra | 412803 | 00HM1201091900115087  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN               | SAHADEO             | MANDHARE       | SAHADEO      | SADU          | MANDHARE      |         | 532, A GANPATI ALI WAI, DIST-S/INDIA  | Maharashtra | 412803 | 00HM1201091900094467  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDIP               | KHASHABA            | GHORPADE       | KHASHABA     | RAMBHAU       | GHORPADE      |         | 2364, SONGIRWADI, WAI, DIST-S/INDIA   | Maharashtra | 412803 | 00HM1201091900087451  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHALOMAN             | DEVIDAS             | BIDKAR         | DEVIDAS      | ANANTRAO      | BIDKAR        |         | DHOM COLONY, WAI, TAL-WAI, D INDIA    | Maharashtra | 412803 | 00HM1201091900097721  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOHANLAL             | MULCHAND            | JAIN           | MULCHAND     | GANESHMALJI   | JAIN          |         | 650, GANAPATI ALI WAI , TAL- WAINDIA  | Maharashtra | 412803 | 00HM1201091900107097  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIVEK                | DATTATRAYA          | PATWARDHAN     | DATTATRAYA   | NARHAR        | PATWARDHAN    |         | 55, GANGAPURI WAI, TAL WAI D/INDIA    | Maharashtra | 412803 | 0000IN30226911569125  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SUNIL                | SHIRIRANG           | MALUSARE       | SHIRIRANG    | PARBATI       | MALUSARE      |         | AT GODVALE POST KHINGAR T/INDIA       | Maharashtra | 412805 | 0000IN30045080502644  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TEJALBEN             | JAGDISHKUMARBAROT   | BAROT          | JAGDISHKUMAR | HARIBHAI      |               |         | ZALAWADI SANOTORIUM, 238, K/INDIA     | Maharashtra | 412805 | 00HM1203000000235304  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEERZAD              | NOSHIR              | KHAMATA        | NOSHIR       | FAREDON       |               |         | MOUNT VIEW HOTEL PANCHGAN INDIA       | Maharashtra | 412805 | 00HM1204470001786247  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAJIV                | CHANBASAPPA         | SINDAGI        | CHANBASAPPA  | HUCHCHAPPA    | SINDAGI       |         | 162/8 2 RAILWAY LINES EMPLOY INDIA    | Maharashtra | 413001 | 0000IN30112716023886  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP              | SHIVALING           | KATARE         | SHIVALING    | TUKARAM       | KATARE        |         | C/O S T KATARE UJAWAL HSG S/INDIA     | Maharashtra | 413001 | 0000000000HMS0031013  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAHIKANT            | VITTHAL             | BIRADAR        | VITTHAL      | SHIVALINGAPPA | BIRADAR       |         | 41 RAGHAVENDRA NAGAR MURAINDIA        | Maharashtra | 413001 | 0000IN30177411595351  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA               | VASANT              | GAIKWAD        | VASANT       |               | GAIKWAD       |         | 95/2 AKSHAY APT FLAT NO 1 RAILINDIA   | Maharashtra | 413001 | 0000IN30133020337912  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAYAK              | BHALCHAND           | KULKARNI       | NA           |               |               |         | FLAT NO F-2 WARDIA APTS 8398 /INDIA   | Maharashtra | 413001 | 0000000000HMO007880   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATIBHA             | KISHOR              | KALANTRI       | KISHOR       |               |               |         | FLAT NO. 45-4, BUDHWAR PETH, INDIA    | Maharashtra | 413002 | 00HM1203950000017467  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVIN               | T                   | OSWAL          | TILOKCHAND   | OSWAL         |               |         | 127 JODHBHAVI PETH SOLAPUR INDIA      | Maharashtra | 413002 | 0000IN30021413867160  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRITI                | ASHOK               | RATHI          | ASHOK        | RATHI         |               |         | A 26/1 MANTRI CHANDAK COMPL INDIA     | Maharashtra | 413002 | 0000IN30133020516014  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SRINIVAS             | RAJAYYA             | IRABATTI       | RAJAYYA      |               |               |         | 102/C-46, BHAWANI PETH, SOLAFINDIA    | Maharashtra | 413002 | 00HM12056000000063507 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VALCHAND             | SHIVLAJI            | DAGA           | SHIVLAJI     | GANGABISA/VIJ | DAGA          |         | 53 A NATH REGENCY BHAWANI FINDIA      | Maharashtra | 413002 | 00HM1204470001081485  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PYARELAL             | HAJARIMAL           | AGRAWAL        | HAJARIMAL    |               | AGRAWAL       |         | A-29, ASARA HSG SOCIETY HOTC/INDIA    | Maharashtra | 413003 | 00HM12010900000863664 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM                  | VITTHAL             | SHINDE         | VITTHAL      | T             |               |         | 443 NEW PACCHA PETH SOLAPU INDIA      | Maharashtra | 413003 | 0000IN30177410805567  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOBHA               | RAJENDRA            | CHAUDHARY      | RAJENDRA     | KASHINATH     | CHAUDHARY     |         | 100/4B SHREYAS BUILDING MODIINDIA     | Maharashtra | 413003 | 00HM1201090001827764  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V                    |                     | RADHA          | VIVEKANANDA  |               | RAO           |         | BLOCK NO-42 LAKSHMI VISHNU /INDIA     | Maharashtra | 413003 | 0000IN30039414777468  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJAY                | KALIDAS             | KULKARNI       | KALIDAS      | YALAMELLI     |               |         | 260 MALI GALLI UTTAR KASABA SINDIA    | Maharashtra | 413003 | 00HM12033500000173361 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| REVANSIDDAPPA        |                     | YALAMELLI      | CHANBASAPPA  |               |               |         | 47 OLD SANTOSH NAGAFR VIJAP INDIA     | Maharashtra | 413004 | 0000IN30109810508514  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH               | NARAYAN             | GONYAL         | NARAYAN      |               |               |         | 12, WAMAN NAGAR, JULE SOLAP INDIA     | Maharashtra | 413004 | 00HM1302590001123518  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIVKUMAR            | NEELKANTH           | KALYANI        | NEELKANTH    |               |               |         | 04 B SEENA AMRUT NAGAR VIJAI INDIA    | Maharashtra | 413004 | 0000IN30177410462681  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SNEHAL               | SHRIDHAR            | RISBUD         | SHRIDHAR     |               |               |         | 18/1A INDIRA NAGAR VIJAPUR R/INDIA    | Maharashtra | 413004 | 00HM12013200000559583 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SUJIT                | AMBADAS             | KORE           | AMBADAS      | PANDURANG     | KORE          |         | PLOT NO-H/3 JAI JALARAM NAGA INDIA    | Maharashtra | 413004 | 0000IN30177412257749  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA                 | HEMAT               | RISBUD         | HEMAT        |               |               |         | 18/1A INDIRA NAGAR VIJAPUR R/INDIA    | Maharashtra | 413004 | 00HM12013200000580436 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| VIKAS                | BHAGWANTRAKAMBLE    | BHAGWANTRAO    |              |               |               |         | A/D - 18 WAMAN NAGAR JULE SOIINDIA    | Maharashtra | 413004 | 0000IN30039416355622  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAYAK              | KRUSHNAHARI         | GADGE          | KRUSHNAHARI  | GADGE         |               |         | NO 74 NEW RANGRAJ NAGAR NE INDIA      | Maharashtra | 413005 | 0000IN30223610437618  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJASHRI             | SHAMSUNDAAR         | BHUTADA        | RAJESHAM     | RAMNATH       | KABRA         |         | MAHARSHI GAUTAM NAGRI SOC/INDIA       | Maharashtra | 413006 | 0000IN30177412457375  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL                | CHANDRASHEKIMADKI   | CHANDRASHEKHAA |              |               | MADKI         |         | 7 PRAGATI HOUSING SOCIETY NIINDIA     | Maharashtra | 413007 | 00HM12010600000305430 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SATISH               | BHAGAWAN            | SURYAWANSHI    | BHAGAWAN     | G             | AURANGABADKAR |         | H NO 783 NORTH KASBA SOLAP/INDIA      | Maharashtra | 413007 | 0000IN30021413729274  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHASH              | RAMCHANDRA          | GAWALI         | RAMCHANDRA   | HANUMANTH     | GAWALI        |         | MAHAYANAGAR PANDHARPUR R/INDIA        | Maharashtra | 413007 | 00HM1202300000143625  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL                | RAMANLAL            | PHADE          | RAMANLAL     |               |               |         | 15 GAVALI WASTI DEGAON ROAD INDIA     | Maharashtra | 413007 | 00HM1301440000627362  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAR                | RAHUL               | EKNATH         | SHIVDAS      | PAWAR         |               |         | MAHAVIR PATH AKLIJ TAL MALS INDIA     | Maharashtra | 413101 | 0000IN3004508017      |                             |                  |

|              |                   |             |                   |               |             |                                 |       |             |        |                       |                             |      |             |
|--------------|-------------------|-------------|-------------------|---------------|-------------|---------------------------------|-------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| SADHANA      | SANTOSH           | GADIYA      | MADANLAL          | HAZARIMAL     | SHINGAVI    | 223 / 6 BARUD GALLI , A/P BARAM | INDIA | Maharashtra | 413102 | 00HM120445000007094   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA     | SANTOSH           | CHHAJED     | SANTOSH           |               |             | BHIQWAN ROAD BHIGWAN NAKA       | INDIA | Maharashtra | 413102 | 00HM1202890000792922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH      | KHUSHALCHAND      | CHHAJED     | KHUSHALCHAND      | R             | CHHAJED     | A/P- CHHAJED GARMENT STATIO     | INDIA | Maharashtra | 413102 | 00HM1202890000153786  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH      | SHIVLAL           | BEDMUTHA    | SHIVLAL           | HEMCHAND      | BEDMUTAH    | A- 19 VIGNESHWAR COMPLEX S      | INDIA | Maharashtra | 413102 | 00HM12028900001096867 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAJI      | SHRIMAL           | GUGALE      | SHRIMAL           | GULABCHAND    | GUGALE      | 265 NEVASE RD BARAMATI          | INDIA | Maharashtra | 413102 | 00HM1204450000203199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBA        | CHHAGANLAL        | DHUMAL      | TUKARAM           | NANASAHEB     | DHUMAL      | SWANAND SANKUL FLAT 6 SAI G     | INDIA | Maharashtra | 413102 | 00HM1204470000533083  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SHRINIVAS    | ANANTRAO          | OSWAL       | CHHAGANLAL        | CHUNILAL      | OSWAL       | SHANTI CHUNI BUNGLOW BHIGW      | INDIA | Maharashtra | 413102 | 00HM1204450000017763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUBHANGI    |                   | HULYALKAR   | ANANTRAO          | KESHAVRAO     | HULYALKAR   | SHRINIDHI GAT NO 160/B PLOT N   | INDIA | Maharashtra | 413102 | 0000IN30177411473842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SITARAM      | RAJARAM           | GADIYA      | MANIKCHAND        | PANNALAL      | KOTHARI     | 223 / 6 BURUD GALLI , A/P BARAV | INDIA | Maharashtra | 413102 | 00HM1204450000007075  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR       | NAMDEO            | GHODAKE     | NAMDEO            | YASHWANT      | GHODAKE     | A/P TANDULWADI TAL BARAMATI     | INDIA | Maharashtra | 413102 | 0000IN30051312476982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UNDE         | DATTATRAYA        | RAJARAM     | UNDE              | RAJARAM       | ANANT       | 113, NAVIN MARKET, YARD ROAC    | INDIA | Maharashtra | 413102 | 00HM1204470000690620  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| YOGESH       | LAXMAN            | PATIL       | LAXMAN            | PURUSHOTTAM   | PATIL       | JANAKI BUNGALOW, BHIGWAN R      | INDIA | Maharashtra | 413102 | 0000IN30109810484661  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYANARAYAN | MARUTI            | NAIK        | MARUTI            |               | NAIK        | C/6 106 B COLONY BILT BHIGWA    | INDIA | Maharashtra | 413105 | 0000IN30226911545276  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SHAILA       | KISAN             | KHADE       | KISAN             |               |             | AT POST LAKEHWADI TAL. INDAJ    | INDIA | Maharashtra | 413106 | 00HM1302190000098003  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURYAWANSHI  | RAMCHANDRA        | S           | SHANKARRAO        | KESHAVRAO     | SURYAWANSHI | SHIVRATNA NIWAS, AMBIKA NAG     | INDIA | Maharashtra | 413106 | 0000IN30226911378518  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHIKANT   | FULCHAND          | DOSHI       | HANUMANTRAO       | INAMDAR       | INAMDAR     | A P NATEPUTE TAL MALSHIRAS      | INDIA | Maharashtra | 413109 | 00HM12033200055935426 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAYKUMAR    | SHANTILAL         | PITALE      | SHANTILAL         | BALBHIM       |             | B/H- POST COLONY, PATHSHALA     | INDIA | Maharashtra | 413114 | 00HM12023350000251075 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH      | BALBHIM           | GAIKWAD     | BALBHIM           |               |             | C/O. SHRI MAHAVIR STORES MA     | INDIA | Maharashtra | 413201 | 00HM1302190000009317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATAP       | KALYAN            | KASHID      | KALYAN            |               |             | JANSEVA CLINIC MAIN ROAD JA     | INDIA | Maharashtra | 413201 | 00HM1302190000008731  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHA       | MOHANLAL          | BOTHARA     | MOHANLAL          |               | BOTHARA     | ANAND HOSPITAL NAGAR ROAD       | INDIA | Maharashtra | 413201 | 00HM13021900000080965 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMITLAL     | BHAGWANDAS        | KATARIYA    | BHAGWANDAS        |               |             | ARIHANT/ BOTHARA FURNITURE      | INDIA | Maharashtra | 413201 | 00HM12028900000463115 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        | CHAGANLAL         | SHAH        | CHAGANLAL         |               |             | MAIN ROAD AT POST JAMKHED       | INDIA | Maharashtra | 413201 | 00HM1302190000017501  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL        | SHRINIWAS         | SHANBHAG    | SHRINIWAS         |               |             | 43, SHUKRAWAR PETH, AT POST     | INDIA | Maharashtra | 413209 | 00HM1202260000018739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI         | NARSING           | DHAYAGODE   | NARSING           | T             | DHAYAGODE   | UTKARSH HOUSING SOCIETY BE      | INDIA | Maharashtra | 413216 | 00HM1203320000737399  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR       | KHANDERAV         | SANGALE     | KHANDERAV         |               |             | CENTRAL CHOWK AKKALOT SO        | INDIA | Maharashtra | 413216 | 0000IN30177411023852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNU       | SHIVLINGAPPA      | KALSHETTI   | SHIVLINGAPPA      |               | KALSHETTI   | BUDHWAR PETH, KARANJA CHO       | INDIA | Maharashtra | 413216 | 00HM1201070000342081  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RAJSHIEKHAR  | BHAUSAHEB         | ANDHALKAR   | BHAUSAHEB         | S             | ANDHALKAR   | VAGDARI TAL AKKALKOT DIST S     | INDIA | Maharashtra | 413218 | 0000IN30045080513005  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHWANATH   | NITIN             | VITHALRAO   | NITIN             | DATTATRAYA    | PATIL       | 226 VIVEKANAND NAGAR SOLAP      | INDIA | Maharashtra | 413225 | 0000IN30177410841953  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVAJI      | GANESH            | BENARE      | GANESH            | DNYANESHWAR   | BENARE      | JAWAHAR NAVODAYA VIDYALAY       | INDIA | Maharashtra | 413248 | 0000IN30045080402113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAKAR    | DATTATRAYA        | KHARDIKAR   | DATTATRAYA        |               |             | H N 1055 HANUMAN MAIDAN NA      | INDIA | Maharashtra | 413304 | 0000IN30028010677110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP      | VASANTRAO         | KULKARNI    | V                 | P             | KULKARNI    | JAYSHRI BEHIND TALUKA POLICE    | INDIA | Maharashtra | 413304 | 0000IN30051315484105  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASAD       | MASHAK            | NAGTHAN     | MASHAK            |               |             | H NO-1530 UTPAT GALLI PANDH     | INDIA | Maharashtra | 413304 | 00HM1203320005458897  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAFIKHAMAD   | VILAS             | BAJAJ       | VILAS             |               | BANSILAL    | PLOT NO 21 MANISHA NAGAR PA     | INDIA | Maharashtra | 413304 | 0000IN30028010675157  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | SHANTILAL         | VHORA       | SHANTILAL         |               |             | PLOT NO 63 SHASAKIYA VASAHA     | INDIA | Maharashtra | 413304 | 00HM1203320005146194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | JAYANT            | HAJARE      | JAYANT            |               |             | 4075 1 A SHAHA PETROL PUMPA     | INDIA | Maharashtra | 413304 | 0000IN30051315484113  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SAGAR        | NARAYAN           | EDAVE       | NARAYAN           |               |             | S.NO 96A/123/16, F. NO. 3 SUD   | INDIA | Maharashtra | 413304 | 00HM12028900000344868 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAJI      | GASHILAL          | KAVATHE     | NA                |               |             | 4529/3,SATVIK SAGAR, STATION    | INDIA | Maharashtra | 413304 | 0000IN30364710005355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIHANS     | KHASHINATH        | DEOKATE     | KASHINATH         | BABURAO       | DEOKATE     | MAHATMA PHULE NAGAR PANDH       | INDIA | Maharashtra | 413304 | 00HM12028900000451665 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIKANT     | ARUN              | SHETE       | ARUN              |               | SHETE       | PLOT NO-251-B. GANESH NAGAR     | INDIA | Maharashtra | 413304 | 00HM1203320005462523  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAIBHAV      | VILAS             | AMBADAS     | GORE              | AMBADAS       |             | NEAR BL OOD BANK BHAKTI MAR     | INDIA | Maharashtra | 413304 | 0000IN30177411806573  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY        | RAMESH            | LAD         | NA                |               |             | H NO 3058 A NR BHAJI MARKET     | INDIA | Maharashtra | 413304 | 0000IN30045080400592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINESH       | VASUDEV           | LOLAGE      | NA                |               |             | 3661 BHAI BHAI CHOWK PANDHA     | INDIA | Maharashtra | 413304 | 00HM12028900000400964 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNUKANT   | DINDAYAL          | KHANDELWAL  | DINDAYAL          | JAMMANLAL     | KHANDELWAL  | SHREENATH GARMENTS 1466 N       | INDIA | Maharashtra | 413304 | 00HM1203320006066325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHVAJIT    | VILAS             | GORE        | VILAS             | AMBADAS       | GORE        | 1474 GHONGADE GALLI PANDHA      | INDIA | Maharashtra | 413304 | 00HM1203320007222977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAVATI   | SHIVDAS           | LOKHANDE    | SHIVDAS           |               |             | 3065 KHANDELWAL BHAWAN NE       | INDIA | Maharashtra | 413304 | 0000IN30051314622227  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJARAM      | ABA               | JADHAV      | ABA               |               |             | 3661 BHAI BHAI CHOWK PANDHA     | INDIA | Maharashtra | 413304 | 0000IN30177416791501  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAYAK      | ARVIND            | SAPATE      | ARVIND            | K             | SAPATE      | AT - POST MAHUD TAL - SANGOL    | INDIA | Maharashtra | 413306 | 00HM1202890000584930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIMA      | SHASHIKANT        | KULKARNI    | SHASHIKANT        |               |             | AT POST ACHAKDANI, SANGOLA      | INDIA | Maharashtra | 413306 | 00HM12010700003304060 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANT       | VALAJI            | BHANUSHALI  | VALAJI            |               |             | 1136, VAJRABAR PETH, RASYACH    | INDIA | Maharashtra | 413307 | 0000IN30198310444582  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAY         | BHANUDAS          | GAWADE      | BHANUDAS          | BHIMRAO       | GAWADE      | 2808 SHANI BOL BARSHI           | INDIA | Maharashtra | 413401 | 00HM1202000000298917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       | KANTILAL          | DHOKA       | KANTILAL          | JAVERCHAND    | DHOKA       | RODGA RASTA BARSHI              | INDIA | Maharashtra | 413401 | 00HM1202000000222703  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARANG       | VITHAL            | KULKARNI    | VITHAL            |               |             | NO 418 NAIKWADI PLOT BARSHI     | INDIA | Maharashtra | 413401 | 00HM1304140006229143  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHUBHANGI    | SHARADCHAND       | JOSHI       | SHARADCHAND       | BHALCHANDRA   | JOSHI       | 141 BHAGWANT MANDEER BARS       | INDIA | Maharashtra | 413411 | 0000IN30051319504582  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD       | FARID             | CHAVAN      | FARID             | CHAVAN        |             | KASBA PETH BARSOLI SOLAPUR      | INDIA | Maharashtra | 413411 | 00HM1202000000187619  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMCHANDRA   | AMBADAS           | KONALE      | AMBADAS           |               |             | DR JOSHI EYE HOSPITAL KURDU     | INDIA | Maharashtra | 413411 | 0000IN30045080409016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANDIVE      | SUJITKUMAR        | SHRIPATI    | SUJITKUMAR        |               |             | SARDAR PATEL SHOPPING CENT      | INDIA | Maharashtra | 413501 | 00HM1201090003512397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANA      | MEGHASHYAM        | DESHMUKH    | MEGHASHYAM        | S             | DESHMUKH    | 28/139 INDRAYANI VIDYANAGAR     | INDIA | Maharashtra | 413501 | 00HM1201320000709970  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SIDDHESHWAR  | ABHIMANYU         | MULE        | ABHIMANYU         |               |             | 06 2ND FLOOR ICON SIDDHANT      | INDIA | Maharashtra | 413501 | 00HM1201320000824470  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUSHRUT      | RAGHAVENDRA       | DAMBAL      | RAGHAVENDRA       | ASHWATH       | DAMBAL      | HINGES HOUSE 27 / 147 RAM NA    | INDIA | Maharashtra | 413501 | 00HM1202890000325912  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZULFIKAR     | SATTAR            | DONGARE     | SATTAR            | MAHEBOOB      | DONGARE     | ARANGAON ROAD DIST- SOLAPU      | INDIA | Maharashtra | 413501 | 00HM1202890000450564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH      | GANPATRAO         | BARGAJE     | GANPATRAO         |               |             | R O VIDHY NAGAR, OSMANABAD      | INDIA | Maharashtra | 413501 | 0000IN30226911874262  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUHASINI     | SURYAKANT         | NARKAR      | SURYAKANT         | DNYANOBA      | NARKAR      | 27/098 NR. RAUFUS HOUSE BEH     | INDIA | Maharashtra | 413501 | 00HM1201320000342206  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMMEDAL      | KISHANLAL         | KUNKULOL    | KISHANLAL         | DEVICHAND     | KUNKULOL    | TANDALWADI ROAD NR KINGAO       | INDIA | Maharashtra | 413507 | 00HM12013200007061005 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH      | SHAHJI            | GADEKAR     | SHAHJI            |               |             | OLD WEEKLY MARKET ROAD DI       | INDIA | Maharashtra | 413507 | 00HM12044500000021155 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT     | V                 | GANJEWAR    | V                 | L             | GANJEWAR    | KATHALE CHOWK KALLAMB DIST      | INDIA | Maharashtra | 413507 | 00HM12044500000041106 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA       | DAMODAR           | AGRAWAL     | DAMODAR           | MATHURAPRASAD | AGRAWAL     | CHANDRAYUDYAI COLONY NO 04      | INDIA | Maharashtra | 413512 | 00HM1201320000556525  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAJ          | RAMPAL            | SARDA       | RAMPAL            | SADASUKH      | SARDA       | HARIBHAV NAGAR KRIPASADAN       | INDIA | Maharashtra | 413512 | 0000IN30066910199754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHKUMAR  | CHIRANJILAL       | PAPRUNA     | CHIRANJILAL       |               |             | SHRI SHIVAMBE AGRAWAL BUNC      | INDIA | Maharashtra | 413512 | 00HM1201060000272790  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA     | BHAGWANRAO        | JALAKOTE    | BHAGWANRAO        |               |             | TILAKNAGAR TQ LATUR DIST LA     | INDIA | Maharashtra | 413512 | 0000IN30021412868150  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVISHANKAR  | VAJINATHAPPA      | JALKOTE     | VAJINATHAPPA      | APPARAO       | JALKOTE     | KRISHNA INVESTMENT 32/10 KA     | INDIA | Maharashtra | 413512 | 00HM1202470000038331  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY       | VITHALDASJI       | LOHIYA      | VITHALDASJI       |               |             | 108 NEW ADARSH COLONY AUS       | INDIA | Maharashtra | 413512 | 00HM1301670000387105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAUGAT       | SHIVKANT          | BRUWASI     | SHIVKANT          |               |             | DRIVER CLY, OLD AUSA RD, LA     | INDIA | Maharashtra | 413512 | 00HM1204470000311739  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKH       | ISMAL             | MAHMADSAB   | MAHMADSAB         | LADJISAB      | SHAIKH      | SHRINIVAS MEDICAL STORES D      | INDIA | Maharashtra | 413512 | 0000IN30028010195887  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKH       | ISMAL             | MAHMADSAB   | MAHMADSAB         | LADJISAB      | SHAIKH      | MADHURYA SHANTI NIKETAN CO      | INDIA | Maharashtra | 413512 | 0000IN30028010195887  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITA        | VJAYKUMAR         | GILDA       | VJAYKUMAR         | RAMGOPALJI    | GILDA       | ZINGANAPPA GALLI LATUR LATU     | INDIA | Maharashtra | 413512 | 00HM1201060000570948  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHLATA     | SURESH            | NAVARCKHELE | NA                |               |             | 40-293 BOLEWALI GALLI RAMGA     | INDIA | Maharashtra | 413512 | 00HM12044700001035404 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        | HARINARAYAN       | LOHIYA      | HARINARAYAN       |               |             | RAM BANGLA, UDGA BHAVAN, I      | INDIA | Maharashtra | 413512 | 00HM1201060000410469  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA       | BRUWASI           | NA          | BRUWASI           |               |             | RAJIV GANDHI CHOWK NEAR LIP     | INDIA | Maharashtra | 413512 | 00HM1203320008160612  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH       | TULJARAM          | NAVARCKHELE | NA                |               |             | BEHIND RAMDEVABA TEMPLE C       | INDIA | Maharashtra | 413512 | 00HM13025690001134342 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Shrikant     | Vidyachand        | Gilda       | Vidyachand        |               | Gilda       | SIGNAL CAMP SUTIML ROAD LAT     | INDIA | Maharashtra | 413512 | 00HM1203320007026171  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARSHA       | SANTOSHKUMAIDHOPE | SURESH      | SANTOSHKUMAIDHOPE | DIGAMBAR      | DOPE        | AUSA ROAD RAJIV GANDHI CHO      | INDIA | Maharashtra | 413512 | 00HM1203320007422231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKAT       | BHANUDASRAO       | MUNDHE      | BHANUDASRAO       |               |             | M/s Paramount Agencies, Gawai   | INDIA | Maharashtra | 413512 | 00HM1201060000154259  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENUNATH     | VISHWANATH        | KUMBHAR     | VISHWANATH</      |               |             |                                 |       |             |        |                       |                             |      |             |

|              |              |               |              |              |               |                                          |             |        |                       |                             |                  |
|--------------|--------------|---------------|--------------|--------------|---------------|------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| PRAKASH      | TUKARAM      | PATIL         | TUKARAM      |              | PATIL         | R/O BODAKA POST RAMESHWAR INDIA          | Maharashtra | 413513 | 00HM1201060000255823  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAGARE       | BALAJI       | BAPURAO       | BAPURAO      | RAMRAO       | SAGARE        | DATTA NAGAR NILANGA NILANG/INDIA         | Maharashtra | 413521 | 00HM1204470001931636  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH      | CHANDRAKANT  | AMBULGE       | CHANDRAKANT  | M            | AMBULGE       | 1690 / 1GANESH NAGAR AURADA INDIA        | Maharashtra | 413522 | 00HM1203000000464365  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA     | SHIVAJIRAO   | BAVALE        | SHIVAJIRAO   | VITTHALRATAO | BAVALE        | A/P YERMALA TQ KALLAM DIST. /INDIA       | Maharashtra | 413525 | 00HM1204450000018178  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY       | VISHNU       | THAKUR        | VISHNU       |              | THAKUR        | A/P. TERKHEDA TQ- VASHI DIST- INDIA      | Maharashtra | 413525 | 00HM1202890000438589  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHWAR    | SAKHARAM     | BOPTTE        | SAKHARAM     |              |               | VIKAS BHAVAN, ENGINEERING C/INDIA        | Maharashtra | 413531 | 00HM1201750000123364  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILENDRA   | ARVIND       | APTE          | ARVIND       |              | APTE          | SNEH AUSA ROAD DESHPANDE /INDIA          | Maharashtra | 413531 | 0000IN30154918080066  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTILAL    | HARAKCHAND   | SHARMA        | HARAKCHAND   | J            | SHARMA        | NIKSHUBHA, VIVEKANANDA PUR.INDIA         | Maharashtra | 413531 | 00HM1204450000050771  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVAS     | JAYWANTRAO   | MORLAWAR      | JAYWANTRAO   | ANANTRAO     | MORLAWAR      | B MIDC, B-39, ARADHANA FOODS/INDIA       | Maharashtra | 413531 | 00HM1204470000432570  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SUDARSHEN    | MAHADEV      | AGARKAR       | MAHADEV      | GYANBA       | AGARKAR       | DYANARATNA KUTIR OPP YOGA/INDIA          | Maharashtra | 413531 | 0000IN30154917653749  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UDAYBHANU    | SITARAM      | SONWANE       | NA           |              |               | SONWANE NURSING HOME TILAJ/INDIA         | Maharashtra | 413531 | 00HM1203320007416120  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PHADNIS      | NILESH       | PANDURANG     | PANDURANG    | BHASKAR      | PHADNIS       | AP 4 TAL SHRIGONDA AHMEDNA/INDIA         | Maharashtra | 413701 | 0000IN30051315880218  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVIN       | MOTILAL      | BIHANI        | MOTILAL      |              | BIHANI        | AT POST VAMBORI TAL. RAHURI. INDIA       | Maharashtra | 413704 | 00HM1201130000043678  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPALATA   | JAWAHARLAL   | BIHANI        | JAWAHARLAL   |              |               | ATPOST VAMBORI TAL. RAHURI D/INDIA       | Maharashtra | 413704 | 00HM1302190000031503  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHAKISAN   | BADRIDAS     | DAMANI        | BADRIDAS     |              |               | AT POST VAMBORI TAL. RAHURI /INDIA       | Maharashtra | 413704 | 00HM1302190000047579  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATANLAL     | TRIMBAKLAL   | BHARADIYA     | TRIMBAKLAL   |              |               | BAZAR PETH VAMBORI TAL. RAH INDIA        | Maharashtra | 413704 | 00HM1302190000049994  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN       | KASHINATH    | MORE          | KASHINATH    |              |               | AT POST VAMBORI TAL. RAHURI INDIA        | Maharashtra | 413704 | 00HM1302190000105839  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY       | FULCHAND     | GANDHI        | FULCHAND     |              |               | ATPOST-VAMBORI TAL-RAHURI V/INDIA        | Maharashtra | 413704 | 00HM1302190000043745  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY       | CHAMPALAL    | PANCHARIYA    | CHAMPALAL    |              |               | AT POST VAMBORI TAL. RAHURI INDIA        | Maharashtra | 413704 | 00HM1302190000101492  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYANARAYAN | BANSILAL     | MANDAN        | BANSILAL     |              |               | ATPOST-VAMBORI TAL-RAHURI V/INDIA        | Maharashtra | 413704 | 00HM1302190000062194  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ZAWAR        | RATANILAL    | LALCHAND      | LALCHAND     | FATECHAND    | ZAWAR         | A/P VAMBORI TAL RAHURI AHME/INDIA        | Maharashtra | 413704 | 0000IN30177411304640  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRITAM       | DIPAK        | BALLAL        | DIPAK        | MURLIDHAR    | BALLAL        | A/P BRAHMANI TAL RAHURI DIST INDIA       | Maharashtra | 413705 | 0000IN30051313594847  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA     | JAGANNATH    | NEWASKAR      | JAGANNATH    |              | NEWASKAR      | BON TAILOR AT/PO- TALUK RAH/INDIA        | Maharashtra | 413705 | 00HM1302340000001934  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA     | P            | DESHPANDE     | PRABHAKAR    |              | DESHPANDE     | SHRADHA NIWAS GOKUL COL/INDIA            | Maharashtra | 413705 | 0000IN30088814320928  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA     | BHASKAR      | SHELAR        | BHASKAR      |              |               | MALI LANE, AT/PO/TAL - RAHURI. INDIA     | Maharashtra | 413705 | 00HM1302340000014717  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH      | SHANTILAL    | SURANA        | SHANTILAL    | SURANA       |               | AZAD CHOWK, AT/PO/TAL - RAH/INDIA        | Maharashtra | 413705 | 00HM1302340000007604  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHASH      | DEVIDAS      | SHINDE        | DEVIDAS      |              |               | SHINDE BLDG, RAHURI BADRU/INDIA          | Maharashtra | 413705 | 00HM1203070000145708  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN        | RAJIV        | BIHANI        | NA           |              |               | BIHANI TRADERS MAIN ROAD RA/INDIA        | Maharashtra | 413705 | 0000IN30045080167416  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH       | HARIBHAU     | SHELAR        | HARIBHAU     |              |               | 1110, AT/PO- RAHURI BK, TAL- RA/INDIA    | Maharashtra | 413705 | 00HM1302340000144101  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VLJAY        | LAXMAN       | KOHAKADE      | LAXMAN       | BHAGUTI      | KOHAKADE      | AT/POST-BARGAONNANDUR, T/INDIA           | Maharashtra | 413705 | 00HM1204470000251769  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| WARALE       | BABASAHEB    | KERU          | BABASAHEB    | SHRIPATI     | WARALE        | A/P RAHURI BK WARALE WASTI /INDIA        | Maharashtra | 413705 | 0000IN30177413405063  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHHAJI       | NATHUJI      | GAGARE        | NATHUJI      |              |               | ATPOST-DEVILALI PRAVARA TAL- INDIA       | Maharashtra | 413706 | 00HM1302190000087595  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SUNIL        | MUKTAJI      | VARPE         | MUKTAJI      | YADAV        | VARPE         | A/P- PIMPALGAON-GUHA TAL - R/INDIA       | Maharashtra | 413706 | 00HM1202700000016351  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| VLJAY        | BALASAHEB    | DHUS          | BALASAHEB    | ANNASAHEB    | DHUS          | AP-DEOLALIPRAVARA, TAL-RAHC/INDIA        | Maharashtra | 413706 | 00HM1202700000038880  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| VAISHALI     | SUDHIR       | NAIK          | SUDHIR       |              |               | 304, BRAHMIN GALLI P O - PUNTA INDIA     | Maharashtra | 413707 | 00HM1302190000036326  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA     | KACHARU      | GAIKWAD       | KACHARU      | G            | GAIKWAD       | A/P WARI TALUKA KOPARGAON /INDIA         | Maharashtra | 413708 | 00HM1203320000192698  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATANI       | ABHAYA       | BHAULLAL      | BHAULLAL     | NANURAM      | PATNI         | 4943 RAM MANDIR CHOWK MAIN INDIA         | Maharashtra | 413709 | 0000IN30169611030990  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATANI       | PADMABAI     | ABHAY         | PATANI       | PADMABAI     | ABHAY         | RAMMANDIR ROAD MAIN ROAD /INDIA          | Maharashtra | 413709 | 0000IN30133018119562  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAR        | RAMDAS       | GOKUL         | PAWAR        | GOKUL        | PUNJAJI       | ATTIHI COLONY WARD NO 1 SHR INDIA        | Maharashtra | 413709 | 0000IN30045080483514  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH       | S            | CHAKRANARAYAN | S            |              | CHAKRANARAYAN | LAXMINAGAR WARD 7 SHRIRAM/INDIA          | Maharashtra | 413709 | 0000IN30177410567317  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH       | FAKIRCHAND   | CHUDIMAL      | FAKIRCHAND   |              |               | THATTE GROUND WARD NO.7,BE/INDIA         | Maharashtra | 413709 | 0000IN30364710023790  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA     | APPASAHEB    | POLADE        | APPASAHEB    |              |               | KURHE WASTI NURTHARN BRAN/INDIA          | Maharashtra | 413709 | 00HM1201320001361220  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SANAP        | J            | PUNDALIK      | BALAJI       | SANAP        |               | ALTAF COMPLEX DAVKHAR RO/INDIA           | Maharashtra | 413709 | 0000IN30169611399313  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH      | SHARAD       | VASULKAR      | SHARAD       | D            | VASULKAR      | GONDHAVNI ROAD LAXMI NARAY/INDIA         | Maharashtra | 413709 | 00HM1203320001416109  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATPUTE      | RAJENDRA     | VENUNATH      | VENUNATH     | NANDU        | SATPUTE       | HINDU COLONY WARD-7 BELOW-INDIA          | Maharashtra | 413709 | 0000IN30177410533716  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATPUTE      | MACHHINDRA   | VENUNATH      | VENUNATH     | NANDU        | SATPUTE       | BELOW-MULA-PRAVRA WARD -7 INDIA          | Maharashtra | 413709 | 0000IN30177410526034  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SHANTA       | BHOGILAL     | CHHADUA       | BHOGILAL     |              |               | WARD NO.7 VIDYA HSG.SOCIETY/INDIA        | Maharashtra | 413709 | 0000IN30364710033797  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRIKANT     | DADAPPA      | KOYATE        | DADAPPA      | K            | KOYATE        | CHURCH NIWARA NIWAS CORNE/INDIA          | Maharashtra | 413709 | 00HM1203320002570600  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SHRIKRISHNA  | SHAMRAO      | SURYAWANSHI   | SHAMRAO      | TUKARAM      | SURYAWANSHI   | NEWASA ROAD BEHIND POST OF/INDIA         | Maharashtra | 413709 | 0000IN30169611525392  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH      | GOPINATH     | POTE          | GOPINATH     |              |               | WARD NO.6,NEAR MARKET YARC/INDIA         | Maharashtra | 413709 | 0000IN30364710016647  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH       | BHOLARAM     | JAIN          | BHOLARAM     |              |               | WARD NO-7 SHRIRAMPUR DIST /INDIA         | Maharashtra | 413709 | 0000IN30364710014602  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHILKUMAR  | ANANDRAO     | PANDIT        | ANANDRAO     | MAKAJI       | PANDIT        | NORTHAN BRANCH NEAR SHIRS/INDIA          | Maharashtra | 413709 | 0000IN30169611229462  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THOLE        | DINESH       | BHIKCHAND     | THOLE        | BHIKCHAND    |               | FLAT NO 1 MAHAVIR COMPLEX W/INDIA        | Maharashtra | 413709 | 0000IN30169610987416  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHAKHA     | KRUNAL       | RATHI         | BHUPENDRA    | SHAH         |               | SIDDHIVINAYAK APPARTMENT A INDIA         | Maharashtra | 413709 | 0000IN30177417762563  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH       | POPATLAL     | CHAWDA        | POPATLAL     | SHAW         |               | DAKLE CHAWL , SHRIRAMPUR , /INDIA        | Maharashtra | 413709 | 00HM1204800000004987  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA     | SUDHAKAR     | GADEKAR       | SUDHAKAR     | BHIKAJI      |               | AP KOLHAR BK TAL RAHATA A/INDIA          | Maharashtra | 413710 | 0000IN30177411571010  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SANDEEP      | KASHINATH    | DEOKAR        | KASHINATH    | HANUMANT     | DEOKAR        | KOLHAR , TAL-RAHATA , DIST-AH INDIA      | Maharashtra | 413710 | 00HM1202300000518431  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY       | DINKAR       | JOSHI         | DINKAR       |              |               | 9 C WING KUNKULOD COMPLEX/INDIA          | Maharashtra | 413710 | 00HM1302190000112580  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHABBIR      | KAMARODDIN   | PATEL         | KAMARODDIN   |              |               | AT - POST - FATTYABAD, TALUKA/INDIA      | Maharashtra | 413710 | 00HM12022600000072801 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH       | JAGANNATH    | NIBE          | JAGANNATH    | K            | NIBE          | A/P KOLHAR BK TAL RAHATA DIS/INDIA       | Maharashtra | 413710 | 0000IN30177410571969  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAISHALI     | BHUSAHEB     | KINKAR        | BHUSAHEB     | MARUTI       | KINKAR        | DR LAHARE HOUSE SONAGAON INDIA           | Maharashtra | 413710 | 0000IN30177410330400  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| VIDYA        | BABASAHEB    | KADU          | BABASAHEB    |              | KADU          | AT/PO-PATHARE BK TALUKA RA/INDIA         | Maharashtra | 413711 | 00HM13023400000003697 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Rajendra     | Raghnunath   | Kshirsagar    | Raghnunath   | F            | Kshirsagar    | A/P Pravaranagar Tal Rahata Dist A/INDIA | Maharashtra | 413712 | 0000IN30177410131050  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VITTHAL      | HARIBHAU     | GODSE         | HARIBHAU     | MADHAV       | GODSE         | A/P-LONI,TAL-RAHATA DIST- AH/INDIA       | Maharashtra | 413712 | 00HM1202300000108041  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Vijayndra    | Changdeo     | Ghogare       | Changdeo     | V            | Ghogare       | A/p Lonik Tal Shirampur Dist Ahm INDIA   | Maharashtra | 413712 | 0000IN30177410120752  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SHIVAJI      | KISANRAO     | GHORPADE      | K            | V            | GHORPADE      | PIMPARI NIRMAL , TAL-RAHATA , INDIA      | Maharashtra | 413714 | 00HM1202300000376530  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDHYA       | VASANT       | DINKAR        | M            | J            | DANDE         | A/ P DADH TAL - RAHATA DADH INDIA        | Maharashtra | 413714 | 00HM1202300000176640  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| POTE         | ASHOK        | ANNASAHEB     | POTE         | ANNASAHEB    | KASHINATH     | A/P- UKKALGAON TAL- SHRIRAM/INDIA        | Maharashtra | 413715 | 0000IN30216410286418  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH       | PRAKASHCHAND | MUTHA         | PRAKASHCHAND | K            | MUTHA         | A/P BELAPUR TAL SHRIRAMPUR INDIA         | Maharashtra | 413715 | 0000IN30177410517919  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH      | SUKHLAL      | KOTHARI       | SUKHLAL      |              |               | ATPOST-BELAPUR TAL-SHIRIRAH/INDIA        | Maharashtra | 413715 | 00HM1302190000068008  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMATI       | ANANDA       | ZAWARE        | ANANDA       | B            | ZAWARE        | SHRI GANESH HSG SOC DEOLAL INDIA         | Maharashtra | 413716 | 00HM12010600000953102 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VILAS        | BHANUDAS     | RODE          | BHANUDAS     |              | RODE          | A/ P. 1, JANGLEWADI TALUKA SH/INDIA      | Maharashtra | 413726 | 0000IN30216410079463  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UDAY         | TRIMBAK      | MAHALE        | TRIMBAK      | P            | MAHALE        | A/P LONI BK SONAR GALLI TAL R/INDIA      | Maharashtra | 413736 | 0000IN30177410364127  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKHE        | RAMESH       | APPASAHEB     | NA           |              |               | A/P LONI BK TAL RAHATA DIST A/INDIA      | Maharashtra | 413736 | 0000000000HMV8600504  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VILAS        | MACHINDRA    | MHASKE        | MACHINDRA    | MHASU        | MHASKE        | A/P-LONI, TAL-RAHATA. LONI INDIA         | Maharashtra | 413736 | 00HM1202300000260350  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH      | GAJANAN      | DONGARE       | GAJANAN      | NATHA        | DONGARE       | A/P TISGAON TAL-RAHATA TISGA/INDIA       | Maharashtra | 413737 | 00HM12023000000341064 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMKRISHNA   | VITTHALRAO   | SADAPHAL      | VITTHALRAO   |              |               | A/P-RAHATA TAL-RAHATA AHME/INDIA         | Maharashtra | 413737 | 00HM12033200000864658 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Sanjay       | Suryakant    | Sonawane      | Suryakant    | D            | Sonawane      | Pravaranagar Tal Rahata Dist Ahme/INDIA  | Maharashtra | 413737 | 0000IN30177410115901  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAVUKIRAN    | NAVANTH      | MARATHE       | NAVANTH      | RAMRAO       | MARATHE       | PLOT NO.22, GOPALWADI ROAD INDIA         | Maharashtra | 413801 | 00HM12048000000054754 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY       | MUGUTRAO     | KALBHOR       | MUGUTRAO     | JAJABA       | KALBHOR       | AT POST KHADKI TAL DAUND INDIA           | Maharashtra | 413801 | 00HM1204470001018469  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SAVITA       | GHORAD       | B             | GHORAD       | K            | GHORAD        | SHIVNERI APARTMENT FLATNO 4/INDIA        | Maharashtra | 413801 | 0000IN30051313521967  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TULSIDAS     | RAMCHANDRA   | GEHANI        | RAMCHANDRA   | GOVINDRAM    | GEHANI        | FARATE GALLI DAUND DAUND INDIA           | Maharashtra | 413801 | 00HM1202990001591971  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| PAWAR        | SHIVAJI      | DAMU          | DAMU         | BABAJI       | PAWAR         | PLOT NO 40 NANDANVANAGAR INDIA           | Maharashtra | 414001 | 0000IN30051315771202  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POPATLAL     | DHANRAJ      | KATARIYA      | DHANRAJ      |              |               | 16.GAURAV COMPLEX ANAND N/INDIA          | Maharashtra | 414001 | 00HM1302190000057868  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABAL       | PEMRAJ       | PATWA         | PEMRAJ       |              |               | 3423 SHREE GURUKRUPA KHIS/INDIA          | Maharashtra | 414001 | 00HM1302190000107591  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHAS      | MANIKRAO     | PATIL         | MANIKRAO     |              | PATIL         | MANU SMRUTI, SMRUTI SOCIETY/INDIA        | Maharashtra | 414001 | 00HM1201130000105358  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAFULLA     | RASIKLAL     | MUTHA         | RASIKLAL     |              | MUTHA         | SATYAM ENTERPRISES NEAR ME/INDIA         | Maharashtra | 414001 | 00HM1302340000000755  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|               |                  |               |              |                                        |             |        |                       |                             |      |             |
|---------------|------------------|---------------|--------------|----------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| PRAKASH       | POPATLAL         | BOTHARA       | POPATLAL     | 799, TOPHKHANA AHMEDNAGAR INDIA        | Maharashtra | 414001 | 00HM1302190000031425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH       | NARAYAN          | BADVE         | NARAYAN      | 80, SANDEEP NAGAR BH-MARKET INDIA      | Maharashtra | 414001 | 00HM1302190000062118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH       | RAMLAL           | GANDHI        | RAMLAL       | PLOT NO 18, RAMHIRA, POONAM INDIA      | Maharashtra | 414001 | 00HM1302190000072046  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH       | BHIMRAJ          | KARALE        | BHIMRAJ      | SANDIP NAGAR SARASNAGAR AJ INDIA       | Maharashtra | 414001 | 00HM1302190000091635  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD        | BANSILAL         | SOLANKI       | BANSILAL     | 1 PRATIK APARTMENT ANANDI B INDIA      | Maharashtra | 414001 | 00HM1302190000088088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD        | WALCNAND         | GANDHI        | WALCHAND     | NEAR SARAS BRIDGE OPP ANANDI INDIA     | Maharashtra | 414001 | 0000IN30109810609840  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT      | SHANTILAL        | BORA          | SHANTILAL    | PRASHANT SADI CETRE SAVEDI INDIA       | Maharashtra | 414001 | 0000IN30109810150628  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATAPRAO     | VISHWASRAO       | DESHMUKH      | VISHWASRAO   | SIDDHIVIHAR APT FLAT NO-9 BOI INDIA    | Maharashtra | 414001 | 00HM1302190000085296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMLATA      | R                | JHAWAR        | SATYANARAYAN | PLOT NO-6 CHHAYANAGAR KINE INDIA       | Maharashtra | 414001 | 00HM1204470006403757  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Prashant      |                  | Mohale        | Chandrakant  | 403 Sathhai Lane Ahmednagar INDIA      | Maharashtra | 414001 | 0000IN30177410098352  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RABIYABANU    | FAKIRMOHAMMAD    | SHAIKH        | FAKIR        | S NO 338/1 PLOT NO 23 MEHRAJ INDIA     | Maharashtra | 414001 | 00HM1203320000525043  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL         | ARVIND           | PATIL         | ARVIND       | BORUDE MALA SAVEDI ROAD AH INDIA       | Maharashtra | 414001 | 00HM1204470000286418  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAJANI        | SURESH           | JADHAV        | SURESH       | FLAT NO 4 OM RESIDENCY SANGINDIA       | Maharashtra | 414001 | 00HM1302340000037697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA      | DAGDU            | TAGAD         | DAGDU        | S NO 22/10 TAGAD VASTI BHIST ENDIA     | Maharashtra | 414001 | 00HM1203410000172286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAKUMAR | GIRDHARDAS       | JAMGAONKAR    | GIRDHARDAS   | JUNA KAPAD BAZAR AHMEDNAG INDIA        | Maharashtra | 414001 | 00HM1302190000023678  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH        | RAJESH           | JAGGI         | RAJESH       | FRONTIER CYCLE AGENCY SARJ INDIA       | Maharashtra | 414001 | 00HM1203320001162941  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU          | VASANTRAO        | SHEKATKAR     | VASANTRAO    | PLOT NO 37 DHANAJI NAGAR BH INDIA      | Maharashtra | 414001 | 00HM1302190000013091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH        | PRADEEP          | NAHAR         | PRADEEP      | SIDDHIVINAYAK COMP F NO 1 NE INDIA     | Maharashtra | 414001 | 00HM1204470000628967  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RAMAN         | TEJMAL           | SHARMA        | TEJMAL       | PLOT NO.24 SHIVNERI MARG,AG INDIA      | Maharashtra | 414001 | 00HM1302190000022009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMCHANDRA    | BALAYYA          | SIDDAM        | BALAYYA      | MARKANDEY SOCIETY AHMEDN INDIA         | Maharashtra | 414001 | 0000IN30177410774725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMKUMAR      | TOLARAM          | RATHI         | TOLARAM      | M.S.E.D.C.L. , CIRCLE OFFICE AHI INDIA | Maharashtra | 414001 | 00HM1302340000135614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASIKLAL      | LAXMICHAND       | SANGHARAJKA   | LAXMICHAND   | HASMUKH AUTOMOBILES LAL TA INDIA       | Maharashtra | 414001 | 00HM1302190000044911  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA      | R                | CHENGEDIYA    | JAWAHARLAL   | BURUDGAON ROAD, GHAR N 5 B INDIA       | Maharashtra | 414001 | 00HM1202000000221091  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA      | RAJNIKANT        | SHITRE        | RAJNIKANT    | 6360 NAVIPETH BANK ROAD AH INDIA       | Maharashtra | 414001 | 00HM1302190000103772  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA      | DATTATRAYA       | SNAP          | DATTATRAYA   | PLOT NO 6 NEW VIRAJ COLONY INDIA       | Maharashtra | 414001 | 00HM1302190000107796  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRANATH  | PANDHARINATH     | BORKAR        | PANDHARINATH | H 1 VINAYANK NAGAR NR GANOF INDIA      | Maharashtra | 414001 | 00HM12029900000842646 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVISAHEB     | KASHINATH        | BAHIRAT       | KASHINATH    | PANCHAWATI NAGAR PIPE LINE INDIA       | Maharashtra | 414001 | 00HM1302190000030991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA         | RAJU             | SHEKATKAR     | RAJU         | PLOT NO 37, DHANAJI NAGAR PR INDIA     | Maharashtra | 414001 | 00HM1302190000078544  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHAN         | RAJESH           | GANDHI        | RAJESH       | ANANDI, NAGAR- PUNE ROAD, M INDIA      | Maharashtra | 414001 | 00HM13023400000891242 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHIT         | RADHESHAM        | BHATTYA       | RADHESHAM    | 6289 SARDA LANE AHMEDNAGAR INDIA       | Maharashtra | 414001 | 00HM1302190000106165  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUCHIN        | SHARAD           | MEHTA         | SHARAD       | 101/102, KESHAV CHEMBERS M.C INDIA     | Maharashtra | 414001 | 00HM1302190000048777  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPALI        | SANJAY           | KHEDKAR       | SANJAY       | 6820, CHITALE RD AHMEDNAGAR INDIA      | Maharashtra | 414001 | 00HM1302190000023380  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUSTAM        | ALI              | SHAIKH        | ALI          | PLOT NO 25, HIMMAT NAGAR AU INDIA      | Maharashtra | 414001 | 00HM1302190000077481  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADASHIV      | YASHWANT         | KALE          | YASHWANT     | AT/PO- TAKALIMIYA, TAL- RAHUR INDIA    | Maharashtra | 414001 | 00HM1302340000172775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAGAR         | RAJESH           | KHEDKAR       | RAJESH       | OPP NEHARU MARKET CHITALE INDIA        | Maharashtra | 414001 | 0000IN30177414666309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMBHAJI      | BAJIROO          | DHAGE         | BAJIROO      | KRUSHNAI NIWAS AYODHYA NAC INDIA       | Maharashtra | 414001 | 00HM1202000000067481  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIR         | SURESHCHANDISONI | SURESHCHANDRA |              | 2276 A ADAT BAZAR AHMEDNAG INDIA       | Maharashtra | 414001 | 00HM1302190000016322  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP       | SUDHAKAR         | KULKARNI      | SUDHAKAR     | SIDHARTH NAGAR, MUNICIPAL C INDIA      | Maharashtra | 414001 | 00HM1204470000391465  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SANDEEP       | SUDHODDAS        | GANDHI        | SUDHODDAS    | FLAT NO. 3, SHUBHAM APPARTM INDIA      | Maharashtra | 414001 | 00HM1302340000375647  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDHYA       | BANDU            | KARALE        | BANDU        | PLOT NO 14 LEKHA NAGAR SAVE INDIA      | Maharashtra | 414001 | 00HM1302190000105881  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        | KAPURCHAND       | MAHAJAN       | KAPURCHAND   | H.NO. 113/ B, OMKAR COLONY, A INDIA    | Maharashtra | 414001 | 00HM1302190000046220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        | SHANTILAL        | GUGLE         | SHANTILAL    | H NO 10 OPP C M E RANGAON F INDIA      | Maharashtra | 414001 | 0000IN30039417257773  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        | DEVIDAS          | BHOYAR        | DEVIDAS      | PUNE ROAD BEHIND DHOOT SHC INDIA       | Maharashtra | 414001 | 0000IN30177416160508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH       | AMBADAS          | BHARAT        | AMBADAS      | 74 NIRMAL NAGAR GADEKAR CH INDIA       | Maharashtra | 414001 | 00HM1302190000093271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARIKA        | SUNIL            | JADHAV        | SUNIL        | CHAUPATI KARANJA DR.SUNIL J INDIA      | Maharashtra | 414001 | 00HM1302340000046813  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARLA         | JITENDRA         | GANDHI        | JITENDRA     | GAJANAN SOCIETY, NAVELE NAC INDIA      | Maharashtra | 414001 | 00HM12027000000058198 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATALKAR      | RAVINDRA         | RAMCHANDRA    | NA           | APoorVA, OPP SATALKAR HOSF INDIA       | Maharashtra | 414001 | 0000IN30045080103348  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITA        | SATISH           | THOMBRE       | SATISH       | ANKUR SOCIETY SAVEDI ROAD J INDIA      | Maharashtra | 414001 | 00HM1302190000043838  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA         | SHARAD           | MEHER         | SHARAD       | SEEMA BUNGLOW, Z. P. COLONY INDIA      | Maharashtra | 414001 | 00HM1203000000308353  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILA        | SHRIRAM          | PAWAR         | SHRIRAM      | 4000, NEAR VASANT PAINTS GHL INDIA     | Maharashtra | 414001 | 00HM1201060001127834  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESH      | SHARAD           | MEHER         | SHARAD       | SEEMA BUNGLOW, Z.P. COLONY, INDIA      | Maharashtra | 414001 | 00HM1203000000435515  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR       | CHANDRAKANT      | DALVI         | NA           | SANJAY NAGAR KATWANKHADOI INDIA        | Maharashtra | 414001 | 00HM1203320007633431  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTABAI     | KUNTILAL         | GANDHI        | KUNTILAL     | NEAR NAVJEEVAN COLONY, BEHIND INDIA    | Maharashtra | 414001 | 00HM1302340000342110  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTABAI     | DAYABAI          | PATEL         | DAYABAI      | AKBAR PRESS STATION ROAD AJ INDIA      | Maharashtra | 414001 | 00HM1302190000107019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKALA    | SANJAY           | GANDHI        | SANJAY       | KESHAR PLOT NO-13 SAI NAGAR INDIA      | Maharashtra | 414001 | 00HM1302340000078121  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKANT    | RAJARAM          | JADHAV        | RAJARAM      | KEDGAOG DEVE A NAGAR AHME INDIA        | Maharashtra | 414001 | 00HM12020000000271065 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIRISH       | BHAGCHAND        | BORA          | BHAGCHAND    | SHOP NO 30 BHAJI PALA VIBHAG INDIA     | Maharashtra | 414001 | 00HM1304140000249539  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHITAL        | RATNESH          | KOTHARI       | RATNESH      | CHHAYA BUNGLOW KINETIC CHC INDIA       | Maharashtra | 414001 | 00HM1302190000092848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVAJI       | GOPAL            | DEVURUKHKAR   | GOPAL        | 26 SARAS NAGAR BEHIND MARK INDIA       | Maharashtra | 414001 | 00HM1302190000096006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHA        | SHARAD           | MEHER         | SHARAD       | SEEMA BUNGLOW, Z. P. COLONY INDIA      | Maharashtra | 414001 | 00HM1203000000308368  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHABAI     | VIJAY            | MUNOT         | VIJAY        | P.NO.33, SANDESH BUNGLOW M INDIA       | Maharashtra | 414001 | 00HM12020000000230104 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRADDHA      | SAGAR            | BORA          | SAGAR        | MOCHI GALLI, AHMEDNAGAR AH INDIA       | Maharashtra | 414001 | 00HM1302190000094300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIVALLABH   | SHANKAR          | JOSHI         | SHANKAR      | GAYATRI SARAS NAGAR BEHIND INDIA       | Maharashtra | 414001 | 00HM1302190000117462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SISODIYA      | ANANDSING        | GHASI         | G            | AT WARD NO 32 LALTAKI AHMEC INDIA      | Maharashtra | 414001 | 00HM1204470002396050  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SOBHACHAND    | KUNDANMAL        | BORA          | KUNDANMAL    | 3477, PARDESHI GALLI AHMEDN INDIA      | Maharashtra | 414001 | 00HM1302190000006090  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH       | HARKCHAND        | GANDHI        | HARKCHAND    | 795/98 TOPHKHANA MISSAL BUIL INDIA     | Maharashtra | 414001 | 00HM1302190000080441  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH       | KRISHANLAL       | JAGGI         | KRISHANLAL   | 12, GOVINDPURA NEAR GURUDW INDIA       | Maharashtra | 414001 | 00HM1302340000005164  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR        | NATHU            | RAKTATE       | NATHU        | PLOT NO C1 AND C2 PRANAYAS INDIA       | Maharashtra | 414001 | 00HM1202700000018473  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJATA        | RAJESH           | SATANKAR      | RAJESH       | BEHIND MARKET YARD, AHMEDN INDIA       | Maharashtra | 414001 | 0000IN30226911511705  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUNANDA       | VIJAY            | MULAY         | VITTHAL      | BHOSALE AKHADA RATNAPRABH INDIA        | Maharashtra | 414001 | 0000IN30220112135333  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL         | HARKCHAND        | GANDHI        | HARKCHAND    | 2/ 2, PARAG CORNER, MAHAVIR INDIA      | Maharashtra | 414001 | 00HM1302190000002763  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL         | ASHOKKUMAR       | CHHAJED       | ASHOKKUMAR   | BHANJURATH TAPKIR LANE AHME INDIA      | Maharashtra | 414001 | 00HM1302190000036797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL         | RAMKRISHNA       | RAUT          | RAMKRISHNA   | 5024 FULAR GALLI MALIWADA AH INDIA     | Maharashtra | 414001 | 00HM1302190000117059  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL         | AJINATH          | NANWARE       | AJINATH      | PLOT 28,NAGAPUR MIDC AHMED INDIA       | Maharashtra | 414001 | 00HM12010900011565723 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA        | PRAVIN           | BORA          | PRAVIN       | FLAT NO.7 SUKHADA APARTMEN INDIA       | Maharashtra | 414001 | 00HM1302190000056353  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA        | PRAKASH          | GANDHI        | PRAKASH      | PLOT NO 18 RAMHIRA, POONAM INDIA       | Maharashtra | 414001 | 00HM1302190000072050  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SUNITA        | SANJAY           | BORA          | SANJAY       | BUNGLOW NO 7 TO 10/ 2, S.NO.7 INDIA    | Maharashtra | 414001 | 00HM1302190000110112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA        | VINOD            | LODHA         | VINOD        | B/5, VINAYAK NAGAR , DWARKA INDIA      | Maharashtra | 414001 | 00HM1302190000130382  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA        | PRAKASHLAL       | GANDHI        | PRAKASHLAL   | RAMHIRA POONAM MOTI NAGAR INDIA        | Maharashtra | 414001 | 00HM12023500000265715 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SURESH        | RANCHODDAS       | GANDHI        | RANCHODDAS   | 3100 OLD CLOTH MARKET SHRI INDIA       | Maharashtra | 414001 | 00HM13021900000007100 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHAMA       | ATUL             | MAHATEKAR     | NA           | MANAS APARTMENT 203 CIVIL H INDIA      | Maharashtra | 414001 | 00HM12033200006147613 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHAMA       | RAJESH           | JAGGI         | RAJESH       | 50 VIRAJI COLONY OPP TARAPKUI INDIA    | Maharashtra | 414001 | 00HM1203320000536526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWATI         | BHUSHAN          | SOMANI        | BHUSHAN      | 36 LAXMIKRUPA HSG STY NAGAF INDIA      | Maharashtra | 414001 | 00HM1302190000026719  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRYAMBAKE     | PRASHANT         | S             | TRYAMBAKE    | B-29, MARKANDAY HSG SOCIETY INDIA      | Maharashtra | 414001 | 0000IN30226911285686  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| UDHAVRAO      | TRIMBAK          | KARALE        | TRIMBAK      | 4934, MANISHA BUILDING MALIW INDIA     | Maharashtra | 414001 | 00HM1302190000078354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH         | RAJESH           | KSHIRSAGAR    | RAJESH       | HIRVE LANE NALGAON AHMEDN INDIA        | Maharashtra | 414001 | 00HM1302190000062842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARDHAMAN     | NARSINGRAO       | GHONGADE      | NARSINGRAO   | GHAS GALLI M.G.ROAD, AHMEDN INDIA      | Maharashtra | 414001 | 00HM130219000010791   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|             |             |               |             |             |               |                                          |             |        |                        |                             |      |             |
|-------------|-------------|---------------|-------------|-------------|---------------|------------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| VASANT      | SIDANNA     | DIKONDA       | SIDANNA     |             | DIKONDA       | 4236 PAPAYYA GALLI AHMEDNAGAR INDIA      | Maharashtra | 414001 | 00HM1203320000545851   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYA       |             | DESHMUKH      | MANGALMURTI |             |               | C/O M P DESHMUKH 448 NR SAM INDIA        | Maharashtra | 414001 | 0000000000HMV0028951   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAJ        | RAJENDRA    | GUNDECHA      | RAJENDRA    |             |               | PLOT NO 43 ROHINI MANIKNAGAI INDIA       | Maharashtra | 414001 | 00HM1302190000072713   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAJ        | GANGADHAR   | SHINDE        | GANGADHAR   |             |               | KAMLA HARI APPT MALIWADA BFINDIA         | Maharashtra | 414001 | 00HM1302190000084560   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAJ        | PARASHURAM  | BORUDE        | PARASHURAM  |             |               | BORUDE MALA BHUTKAR WADI SINDIA          | Maharashtra | 414001 | 00HM1302190000112785   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAJ        | ASHOKLAL    | NAWLANI       | ASHOKLAL    | LADHARAM    | NAWLANI       | BHUKARWADI BALIKASHRAM RO INDIA          | Maharashtra | 414001 | 0000IN30021413184910   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| VJAJ        | S           | NAWARE        | SHANKAR     |             | NAWARE        | CORPORATION BANK MAHATMA INDIA           | Maharashtra | 414001 | 0000IN30133018933641   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAJA       | SHANTILAL   | MUTHA         | SHANTILAL   |             |               | 4259, GAWARI GHUMAT ANANDI EINDIA        | Maharashtra | 414001 | 00HM1302190000031431   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAJA       | BABANRAO    | SHELKE        | BABANRAO    | VITHOBA     | SHELKE        | PLOT NO 202, AUDUMBER HEIGH INDIA        | Maharashtra | 414001 | 0000IN30109810581096   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINEET      | VISHWANATH  | GAIKWAD       | VISHWANATH  |             |               | "SHALINI" BHAVANI-NAGAR, NEAR INDIA      | Maharashtra | 414001 | 00HM130219000010660154 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD       | PRAKASH     | BHOSALE       | PRAKASH     |             |               | SHOP NO 83 NEAR DATTA MANDI INDIA        | Maharashtra | 414001 | 00HM1302190000110262   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL      | CHAMANLAL   | NAGPAL        | CHAMANLAL   |             |               | 29, MAYA BUNGLOW BEHIND KAR INDIA        | Maharashtra | 414001 | 00HM1302340000041931   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VITTHAL     | BHUJANGRAO  | DHANKE        | BHUJANGRAO  |             |               | PARASHVANATH APPT VINAYAK INDIA          | Maharashtra | 414001 | 00HM1302190000112654   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASMIN      | AYAZ        | SAYED         |             | CHAND       | SAYED         | MANIK CHOWK 3598 BEHIND TURINDIA         | Maharashtra | 414001 | 0000IN30226913728043   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH      | SURESH      | MUNOT         | SURESH      |             |               | SUYASH PLOT NO 1, VAKODI ROA INDIA       | Maharashtra | 414001 | 00HM1302190000058175   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH      | VILAS       | SAWAJ         | VILAS       |             | SAWAJ         | RAJ DHANI TOWER, ADATE BAZA INDIA        | Maharashtra | 414001 | 00HM1302340000065925   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZEESHAN     | FAROOQUE    | SHAIKH        | FAROOQUE    |             |               | KOTHARI COMPLEX 59 A GOVIN INDIA         | Maharashtra | 414001 | 00HM1302190000090627   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIP      | RAMCHANDRA  | BHUTKAR       | RAMCHANDRA  | VITHOBA     | BHUTKAR       | "OMKAR", NAIKU NAGAR, ALAMG INDIA        | Maharashtra | 414002 | 0000IN30198310311322   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJU        | BHAURAO     | KANGANE       | BHAURAO     |             |               | HOUSE NO 5 S NO 232 NAGAR INDIA          | Maharashtra | 414002 | 00HM1302190000090500   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIDAS     | GANGADHAR   | SHELAR        | GANGADHAR   |             |               | PLOT NO - 74, GUGALE COLONY, INDIA       | Maharashtra | 414002 | 00HM1202000000379430   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAHEBRAO    | BAPURAO     | ANANDKAR      | BAPURAO     |             |               | UDAY HSG SOCIETY BH-RENAVIR INDIA        | Maharashtra | 414002 | 00HM1302190000064985   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     | MURLIDHAR   | BARBADE       | MURLIDHAR   |             | BARBADE       | 1046 SARPAN GALLI BHINGAR AF INDIA       | Maharashtra | 414002 | 00HM12027700000121622  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAJ        | ARJUN       | BERAD         | ARJUN       | RAMBHAU     | BERAD         | H.NO 662, BERAD GALLI, BHINGA INDIA      | Maharashtra | 414002 | 0000IN30198310386492   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT    | KUNDLIKRAO  | MHASKE        | KUNDLIKRAO  | RAMCHANDRA  | MHASKE        | PLOT NO 23, PANKAJ COLONY, T INDIA       | Maharashtra | 414003 | 00HM1206410000126323   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT    | SURESH      | BORSE         | SURESH      |             |               | SAHAKAR NAGAR MEGHRAJ COLINDIA           | Maharashtra | 414003 | 00HM1302190000080513   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN      | MOHAN       | KULLAL        | MOHAN       |             |               | POLICE COLONY SAVEDI AHMED INDIA         | Maharashtra | 414003 | 00HM12033200011603619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINKUMAR | ASHOKRAO    | CHITNIS       | ASHOKRAO    |             |               | 7 SHRIKRISHNA COLONY YASH INDIA          | Maharashtra | 414003 | 00HM1302190000103071   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| Pratno      | Kashinath   | Andhale       | Kashinath   | Hari        | Andhale       | At Post Mahakali Taluka and Dist A INDIA | Maharashtra | 414003 | 0000IN30177410024317   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAJENDRA    | VASANTRAO   | PATIL         | VASANTRAO   |             |               | ASHTVINAYAK COLONY PIPELINE INDIA        | Maharashtra | 414003 | 00HM13021900000836992  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      | DAGADUJI    | PANDIT        | DAGADUJI    |             |               | 17 NARHARI NAGAR GULMOHAR INDIA          | Maharashtra | 414003 | 00HM1302190000029441   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADHANA     | RAVINDRA    | DHARMADHIKARI | RAVINDRA    |             | DHARMADHIKARI | RADHA RAMANI, 17, BHAGYODAY INDIA        | Maharashtra | 414003 | 00HM1302340000042988   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP     | DIWAKAR     | WAGHMARE      | DIWAKAR     |             |               | BISHOP LOVED COLONY, AKASH INDIA         | Maharashtra | 414003 | 00HM13023400000218821  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDESH     | NARAYANRAO  | PIMPARKAR     | NARAYANRAO  |             |               | SONA NAGAR SAVEDI PLOT NO 4 INDIA        | Maharashtra | 414003 | 00HM12033200011546941  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIP      | MARUTI      | MADHURKAR     | MARUTI      | NANA        | MADHURKAR     | MARUTI KRUPA 21/D PREMDAN I INDIA        | Maharashtra | 414003 | 0000IN30177413243704   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA     | SUMESH      | SAHANI        | SUMESH      |             |               | PLOT NO 8, GULMOHAR ROAD NA INDIA        | Maharashtra | 414003 | 00HM13021900000409576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGRAM     | BHAUSAHEB   | MANE          | BHAUSAHEB   | SUNDARLAL   | MANE          | FAKIRWADA, GOVINDPURA, AHM INDIA         | Maharashtra | 414003 | 00HM12023000000271677  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARIKA      | SACHIN      | KATARIYA      | SACHIN      | DHARAMCHAND | KATARIYA      | SAVEDI PUSHPARATNA HOTEL C INDIA         | Maharashtra | 414003 | 0000IN30177413040410   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIRISH     |             | GUJARAJE      | SURYAKANT   |             |               | S.N.18/2B, FL.NO.105, PL.NO.3 4 S INDIA  | Maharashtra | 414003 | 00HM1201060000535535   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIRANG    | NANASAHEB   | ROHAKALE      | NANASAHEB   |             | ROHAKALE      | 109 JAY APPT LABOUR COURT S, INDIA       | Maharashtra | 414003 | 0000IN30177412066632   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDHARTH    | HIRALAL     | PATNI         | HIRALAL     | PATNI       |               | 10 BHAVYASAGAR BUNGALOW P INDIA          | Maharashtra | 414003 | 0000IN30177413155538   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH     | TUKARAM     | SURYAWANSHI   | TUKARAM     | SURYABHAN   | SURYAWANSHI   | P. NO. 54 P/ NR GAJRAJ FACTOR INDIA      | Maharashtra | 414003 | 0000IN30226910997334   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SUMESHCHAND | HARBANSAL   | SAHANI        | HARBANSAL   |             |               | PLOT NO 8, NARHARI NAGAR GULINDIA        | Maharashtra | 414003 | 00HM1302190000049538   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNANDA     | MAHADEO     | DEKKAR        | MAHADEO     |             |               | HOUSE NO 13/99 PIPE LINE ROA INDIA       | Maharashtra | 414003 | 00HM1302190000100321   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | RAGHUNATH   | PATWARDHAN    | RAGHUNATH   |             |               | F 6 SADGURU APARTMENT DENINDIA           | Maharashtra | 414003 | 00HM1302190000097812   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       |             | PAWAR         | RAMNATH     |             |               | NAGAPUR MIDC AHMEDNAGAR INDIA            | Maharashtra | 414003 | 0000IN30245310020778   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWATI       | ANIL        | BODAKHE       | ANIL        |             |               | BHISTABAG NAKA PANCHAVATI / INDIA        | Maharashtra | 414003 | 00HM12033200002628181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUSHAR      | RAMKISAN    | DESHMUKH      | RAMKISAN    |             |               | 113 DROUPADI DNYANESHWAR INDIA           | Maharashtra | 414003 | 00HM1302190000102711   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAJ        | ABASAHEB    | GAIKWAD       | ABASAHEB    | Y           | GAIKWAD       | SHIVAJI PLOT NO 4 ASARA SOCIE INDIA      | Maharashtra | 414003 | 0000IN30177410885756   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNU      | KASHINATH   | GAWALI        | KASHINATH   |             |               | 459 HUDCO PIPELINE ROAD SAVINDIA         | Maharashtra | 414003 | 00HM12046300000307386  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHWANATH  | HARIBHAU    | WAGH          | HARIBHAU    |             |               | 16, PARADISE, DHAWAN VASTI R INDIA       | Maharashtra | 414003 | 00HM1302340000111012   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH      | ARVIND      | AGAWAN        | ARVIND      |             |               | SAIDEEP, TAMBATKAR MALA GULINDIA         | Maharashtra | 414003 | 00HM1302190000122491   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESHWAR   | NARAYAN     | MAHAJAN       | NARAYAN     |             |               | PL. NO. 06, SHIVAJI NAGAR, BH INDIA      | Maharashtra | 414003 | 00HM1203000000160028   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA    | DATTATRAY   | KADRE         | DATTATRAY   |             |               | DATT CHOWK PLOT NO 26 SHIVA INDIA        | Maharashtra | 414005 | 00HM1302190000070336   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | SUKHLAL     | BADERA        | SUKHLAL     | CHANDANMAL  | BADERA        | NAGAR PUNE ROAD, KEDGAON, INDIA          | Maharashtra | 414005 | 00HM12023500000261763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAJA       | VITTHAL     | SONAWANE      | VITTHAL     |             |               | RANI LAXMI CHOWK PLOT NO 84 INDIA        | Maharashtra | 414005 | 00HM1302190000087561   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN      | SURESH      | MANTRI        | SURESH      |             |               | KASBA PETH PATHARDI PATHAR INDIA         | Maharashtra | 414102 | 00HM1302190000071650   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTILAL   | CHUNILAL    | GUGALE        | CHUNILAL    |             |               | MAIN ROAD AT POST PATHARDI INDIA         | Maharashtra | 414102 | 00HM1302190000053519   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVPRASAD  | CHANDRAKANT | PHUTANE       | CHANDRAKANT |             |               | MANTRI GALLI PATHARDI AHMEDINDIA         | Maharashtra | 414102 | 00HM1203320001925116   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | SHANTILAL   | GUGALE        | SHANTILAL   |             |               | MAIN ROAD PATHARDI DIST AHMINDIA         | Maharashtra | 414102 | 00HM1302190000089628   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PRADIP      | MANGILAL    | CHANGEDIA     | MANGILAL    | HASTIMAL    | CHANGEDIA     | AT&PO-SONAI TAL-NEWASA DIST INDIA        | Maharashtra | 414105 | 00HM13025900000629831  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD      | PANALAL     | MUTHA         | PANALAL     | PUNAMCHAND  | MUTHA         | A/P-TISGAON TQ-PATHARDI MUT INDIA        | Maharashtra | 414106 | 0000IN30039417346688   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH     | JAYVANT     | DALVI         | JAYVANT     |             |               | MANGIRISH DANGAT MALA MIDC INDIA         | Maharashtra | 414111 | 00HM1302190000064869   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RATANLAL    | CHUNILAL    | BORA          | CHUNILAL    | S           | BORA          | A/P KADA TAL ASHTI DIST BEED INDIA       | Maharashtra | 414202 | 0000IN30177410330418   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL       | RAMANLAL    | MEHER         | RAMANLAL    |             | MEHER         | AT/PO/TAL-ASHTI DIST-BEED, AS INDIA      | Maharashtra | 414203 | 00HM1302340000011940   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKUNTALA  | NEMICHAND   | KASWA         | MOHANLAL    | RATANCHAND  | BORA          | A/P-TAL- ASHTI, DIST. - BEED, AS INDIA   | Maharashtra | 414203 | 0000IN30198310481772   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJU        | AHILAJI     | LAGAD         | AHILAJI     |             |               | NATHKRUPA COMMUNICATIONS INDIA           | Maharashtra | 414301 | 00HM1302190000116794   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMDAS      | BHAGAT      | ABA           | KRUSHNAJI   | BHAGAT      |               | 485 DEVDARA PANOLI TAL PARN INDIA        | Maharashtra | 414302 | 0000IN30051316432290   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     | DONGARMAL   | GANDHI        | DONGARMAL   | GANDHI      |               | TAL PARNER - AHMEDNAGAR INDIA            | Maharashtra | 414302 | 00HM12023000000301506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAM        | SAMBHAJI    | GHORPADE      | SAMBHAJI    |             |               | ABHISHEK SALES CO SHIVAJI RO INDIA       | Maharashtra | 414302 | 00HM1302190000090929   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKAR     | TARACHAND   | NAGARE        | TARACHAND   | SAMBHAJI    | NAGARE        | AT POST PARNER TAL PARNER I INDIA        | Maharashtra | 414302 | 0000IN30051316412036   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHESHMAL    | PANNALAL    | BORA          | PANALAL     | MUKUNDAS    | BORA          | SHIVAJI ROAD, PARNER, TAL - P INDIA      | Maharashtra | 414302 | 0000IN30198310735211   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR      | RANUJI      | WAGH          | RANUJI      | SHANKAR     | WAGH          | NEW ARTS COMM COLLEGE PAR INDIA          | Maharashtra | 414302 | 0000IN30051316358052   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THUBE       | DILIP       | RAOSAHEB      | THUBE       | RAOSAHEB    | GENU          | H.NO.2127, COLLEGE ROAD, SAM INDIA       | Maharashtra | 414302 | 0000IN30109810611208   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     | SUDAM       | NIMBALKAR     | SUDAM       |             |               | AT POST DIGHI TAL KARJAT DIST INDIA      | Maharashtra | 414401 | 00HM1302190000100689   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAJKUMAR   | PANALAL     | KOTHARI       | PANALAL     |             |               | MAIN ROAD ATPOST-MIRAJGAON INDIA         | Maharashtra | 414401 | 00HM1302190000025014   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARTE       | SUNIL       | MANIK         | MANIK       | TUKARAM     | TARTE         | A/P RASHINI TAL KARJAT DIST AN INDIA     | Maharashtra | 414403 | 00HM1201090002118862   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDIP      | BABASAHEB   | TODMAL        | BABASAHEB   |             |               | 622, SOCIETY JAVAL, JEUR (B) T, INDIA    | Maharashtra | 414601 | 00HM1302190000073907   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH     | MOHINIRAJ   | SHINDE        | MOHINIRAJ   |             |               | KADU GALLI NR MAHARASHTRA INDIA          | Maharashtra | 414603 | 00HM12013200000636961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | B           | MATE          | BHAYASHAB   | VITHAL      | MATE          | VILL AND PO TOKA TEH NEWASA INDIA        | Maharashtra | 414603 | 0000IN30051313414353   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAJENDRA    | BHIKHAND    | BATNA         | BHIKHAND    |             |               | ATPOST-KUKANA TAL-NEWASA K INDIA         | Maharashtra | 414604 | 00HM1302190000079304   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VABHAV      | RAMANLAL    | NAHAR         | RAMANLAL    |             |               | ATIP - GHODEGAON TAL - NEWAS INDIA       | Maharashtra | 414607 | 00HM1202000000205525   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL       | PANDIT      | NAMDEO        |             | PANDIT      |               | AT POST BHANES HIWARA TAL N INDIA        | Maharashtra | 414609 | 0000IN30021410968269   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIP      | BALKRISHNA  | DAWARE        | BALKRISHNA  | TUKARAM     | DAWARE        | S NO 268/4 B PLOT NO 5 SURYAV INDIA      | Maharashtra | 415001 | 0000IN30045080499619   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL       | SHANKAR     | BARGE         | SHANKAR     | PANDURANG   | BARGE         | AT POST-KOREGAON JUNI PETH INDIA         | Maharashtra | 415001 | 00HM1204470001393740   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    | BABULAL     | GANDHI        | BABULAL     | BHAICHAND   | GANDHI        | 75 GANDHI MARKET SADASHIV INDIA          | Maharashtra | 415001 | 0000IN30177412154608   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMCHANDRA  | ANANT       | BHOSALE       | ANANT       |             |               | SIWAPNA 482 A/3 BHAGYODAYA F INDIA       | Maharashtra | 415    |                        |                             |      |             |

|              |              |            |             |               |                                      |                                       |             |        |                       |                             |      |             |
|--------------|--------------|------------|-------------|---------------|--------------------------------------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| SANJAY       | DATTATRAY    | TAWALE     | DATTATRAY   | K             | TAWALE                               | 368, KHRANJETRAF GADKAR AAL INDIA     | Maharashtra | 415001 | 0000IN30226911175519  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARANGDHAR   | BALIRAM      | NIRMAL     | BALIRAM     |               |                                      | KESHAV COMPLEX 173 B1 FLAT NINDIA     | Maharashtra | 415001 | 00HM1201320000921388  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKUNTALA   | RAJAN        | WAGDOLE    | NA          |               |                                      | KARMANYE 34 BUDHAWARPETH INDIA        | Maharashtra | 415001 | 0000IN30045080029939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKANT   | VISHNU       | NIKAM      | VISHNU      | ANANT         | NIKAM                                | 10, KOYANA APARTMENT, SADAFINDIA      | Maharashtra | 415001 | 0000IN30226910919195  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHELKE       | GANGADHAR    | VITHALRAO  | VITHALRAO   |               |                                      | 77 VIDYA NGR B/H B AND C REST INDIA   | Maharashtra | 415001 | 0000IN30051311057119  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR       | AMRITLAL     | SOLANKI    | AMRITLAL    | JAWANMAL      | SOLANKI                              | A/P PATAN COLONY SHANIWAR FINDIA      | Maharashtra | 415001 | 00HM1201090001524509  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUHAS        | MADHUKANT    | PATIL      | MADHUKANT   | SAHEBRAO      | PATIL                                | 22 JAGTAP COLONY 76 MALHAV INDIA      | Maharashtra | 415001 | 00HM1202990004755635  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SURENDRA     | MADHUSUDAN   | LANGADE    | MADHUSUDAN  | VASUDEO       | LANGADE                              | FLAT NO 204, SHRI VITTHAL DAR INDIA   | Maharashtra | 415001 | 00HM1201091900027197  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA     | SHIVLING     | SHINDE     | SHIVLING    | BALKRISHNA    | SHINDE                               | NEW RADHIKA ROAD BHOSALE N INDIA      | Maharashtra | 415001 | 0000IN30220110692324  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP      | BABANRAO     | BHAGAT     | BABANRAO    | BHIKAJI       | BHAGAT                               | SANGAM COLONY GODOLI SATA INDIA       | Maharashtra | 415002 | 0000IN30109810430544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASAD       | LAXMAN       | JAGTAP     | LAXMAN      | MARUTI        | JAGTAP                               | PLOT NO 12 PRASAD BUNGALOW INDIA      | Maharashtra | 415002 | 0000IN30045013875691  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIBHA     | BABANRAO     | NALAVADE   | B           | B             | NALAVADE                             | AT POST KONDAVE TAL DIST SATINDIA     | Maharashtra | 415002 | 00HM1202990004323814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA     | VIJAY        | SALUNKHE   | VIJAY       | RAMRAO        | SALUNKHE                             | 20 KESARKAR PETH SATARA INDIA         | Maharashtra | 415002 | 0000IN30045080516647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | ANAND        | HONKHANDE  | ANAND       | TOPANNA       | HONKHANDE                            | 652 SHANIWAR PETH PRATHMESINDIA       | Maharashtra | 415002 | 0000IN30177413074089  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAMARAO      | GUNDA        | PATIL      | GUNDA       |               | PATIL                                | SARASWATI 76/21 B, MALHAR PE INDIA    | Maharashtra | 415002 | 00HM1203500000052200  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHI        | RANJIT       | NANDKISHOR | RATHI       | NANDKISHOR    | MEGHRAJ                              | 244 BHAVANI PETH SATARA INDIA         | Maharashtra | 415002 | 0000IN30045080496640  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATNAKAR     | ANANDRAO     | KHUDE      | ANANDRAO    |               |                                      | PLOT NO 95/96 FLAT 1 YASHALA INDIA    | Maharashtra | 415002 | 00HM1201320000702274  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAVINDRA     | SHIVAJI      | BAWANE     | SHIVAJI     | BALWANT       | BAWANE                               | 159, SADASHIV PETH, SATARA, S INDIA   | Maharashtra | 415002 | 00HM1201091900117139  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA     | M            | JAGTAP     | MADHUKAR    |               |                                      | 50 SIDDHAI CHINTAMANI HSG CO INDIA    | Maharashtra | 415002 | 0000IN30051310915598  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RELEKAR      | PANDURANG    | DNYANU     | RELEKAR     | DNYANU        | MARUTI                               | SURVE NO.173/A PLOT NO.19. S INDIA    | Maharashtra | 415002 | 0000IN30028010205042  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN       | VIJAY        | RANADIVE   | VIJAY       | MADHAVRAO     | RANADIVE                             | GAJANAN NAGARI, PIRWADI, PLC INDIA    | Maharashtra | 415002 | 00HM1204470000201867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN       | HANMANT      | MAGAR      | HANMANT     | NARAYAN       | MAGAR                                | 23 AKSHAYKRUPA HSG SOCIETY INDIA      | Maharashtra | 415002 | 0000IN30177411773441  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAHIL        | LALA         | BAGWAN     | LALA        | HASIABBASBHAI | BAGWAN                               | 44/2, BUDHWAR PETH SATARA INDIA       | Maharashtra | 415002 | 00HM1201091900079121  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAKHARE      | DATTATRAY    | RAGHUNATH  | SAKHARE     | RAGHUNATH     | GOPAL                                | 139 CHIMANPURA PETH SWEDG INDIA       | Maharashtra | 415002 | 0000IN30109810148866  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY       | KASHINATH    | CHAVAN     | KASHINATH   | SHIVRAM       | CHAVAN                               | 217, GURWAR PETH, SATARA SA INDIA     | Maharashtra | 415002 | 00HM1201091900029536  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH      | JAIRAM       | JADHAV     | JAIRAM      | MANSINGRAO    | JADHAV                               | 29/B MORE COLONY SATARA INDIA         | Maharashtra | 415002 | 0000IN30177411804371  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMANTINI   | SHRIRANG     | NOOLKAR    | SHRIRANG    | A             | NOOLKAR                              | DWARKADISH APTS, KUBER BUN INDIA      | Maharashtra | 415002 | 00HM1203500000144625  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKIL       | ABDUL        | ABDULHAMID | ABDUL       | ABDULSAMAD    | SHAIKH                               | P NO 23, SUYOG COLONY, GEND INDIA     | Maharashtra | 415002 | 0000IN30109810686240  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIKANT     | NILKANTH     | SAYYED     | NILKANTH    | BABASHETH     | SAYYED                               | CTS NO 474 B SADAR BAZAR GN INDIA     | Maharashtra | 415002 | 0000IN30177411527020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITA        | CHANDRASHEKH | VELANKAR   | NILKANTH    | UPASANI       | TRIMBAK                              | 4 85 D SANGAMNAGAR SATARA S INDIA     | Maharashtra | 415002 | 00HM1204470000361746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMEETA      | RAMESH       | JOTE       | RAMESH      | K             | JOTE                                 | 391 GURUWAR PETH VIMAL PAR INDIA      | Maharashtra | 415002 | 00HM1202990004397767  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUNITA       | SURESH       | KULKARNI   | SURESH      | KULKARNI      | A-1                                  | A/P- KOLE TAL- KARAD DIST - SA INDIA  | Maharashtra | 415002 | 00HM1202000000234472  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUREKHA      | MANOHAR      | RATHI      | RAMGOPAL    | NAGORI        |                                      | A-1 COMAR APTS 51 SOMWAR PE INDIA     | Maharashtra | 415002 | 0000IN30045080423747  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUVARNA      | SAUNJAY      | JADHAV     | SAUNJAY     | SHAMRAO       | JADHAV                               | 35 SADASHIV PETH KHAN ALI SA INDIA    | Maharashtra | 415002 | 0000IN30177411198293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWATI        | SAUNJAY      | YADAV      | SAUNJAY     | DNYANDEV      | YADAV                                | 15, SHRI GANESH HOUSING SOC INDIA     | Maharashtra | 415002 | 00HM1201091900066908  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THORAT       | RAMESH       | NARSING    | THORAT      | NARSING       | BAPURAO                              | S.NO.364/1-4 PN 04, SARVODAY C INDIA  | Maharashtra | 415002 | 00HM12030000000409607 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAYSINH     | BALASAHEB    | GHORPADE   | BALASAHEB   | MADHAVRAO     | GHORPADE                             | 47 SHUKRAWAR PETH NR KOTES INDIA      | Maharashtra | 415002 | 0000IN30045080530514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAIBHAV      | VILAS        | KANASE     | VILAS       | KANASE        | P NO 12, CHAITALI SOCIETY, KOC INDIA | S R NO 395/E, MADHAV, SHAHUP INDIA    | Maharashtra | 415002 | 00HM1201091900095889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJYA        | MILIND       | GADE       | BHIKU       | NARAYAN       | JADHAV                               | 4, JAY BHAVANI HOU SOCIETY, S INDIA   | Maharashtra | 415002 | 00HM1201091900083949  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VYRUSHALI    | VIKRANT      | MEHENDALE  | VIKRANT     | GOPAL         | MEHENDALE                            | 97/2, SAGAR APPT, SHANIWAR PE INDIA   | Maharashtra | 415002 | 0000IN30226911419712  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| VRUSHALI     | SUDHIR       | SAVANT     | SUDHIR      | MADHUKAR      | SAVANT                               | 24, Z. P. COLONY SHAHUPURI S INDIA    | Maharashtra | 415002 | 0000IN30109810496826  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| WADAKE       | SHREYA       | ATUL       | WADAKE      | ATUL          | NANDAKUMAR                           | 285 SOMWAR PETH SATARA INDIA          | Maharashtra | 415002 | 00HM1204470001759447  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YADAV        | SAUNJAY      | DNYANDEO   | YADAV       | DNYANDEO      | NARAYAN                              | 4 SAKAR, SARVODAY SOCIETY GINDIA      | Maharashtra | 415002 | 0000IN30045080358938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH       | BHASKAR      | MOKASHI    | BHASKAR     | MOKASHI       | LAXMI                                | LAXMI GANGA APARTMENT 117 SINDIA      | Maharashtra | 415002 | 0000IN30045080361136  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYA       | MARUTI       | INGALE     | SHANTARAM   | VISHNUE       | MULYE                                | FLAT NO. F.2, SAI EMPIRE, VIKAS INDIA | Maharashtra | 415003 | 00HM1204470004356755  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKARRAO   | LAXMANRAO    | MORE       | LAXMANRAO   | KRISHNARAO    | MORE                                 | 26 ABHINANDAN, SHRI SAMRATH INDIA     | Maharashtra | 415004 | 0000IN30226911409866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAM         | G            | MORE       | GORAKHANATH | S             | MORE                                 | 235-A, PANCHSHIL NAGAR KHED INDIA     | Maharashtra | 415010 | 0000IN30220110510317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA     | BABURAO      | PAWAR      | BABURAO     |               |                                      | MANGALMURTY AGENCY A/P TAL INDIA      | Maharashtra | 415014 | 00HM1201060000782136  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIMBAK      | PRAMOD       | PARADESHI  | PRAMOD      | R             | PARADESHI                            | AT POST TARALE TAL PATAN DISINDIA     | Maharashtra | 415014 | 00HM1204470003619834  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        | BALKRISHNA   | KOTHAHALE  | BALKRISHNA  |               | KOTHAHALE                            | AT- YELANE, POST-MALKAPUR, CINDIA     | Maharashtra | 415101 | 00HM1201091900053413  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAM         | RAMLING      | SHETE      | RAMLING     |               |                                      | A/P OGAELEWADI, TAL-KARAD, DISINDIA   | Maharashtra | 415105 | 00HM1201020000019457  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | VASANT       | SAWANT     | VASANT      |               |                                      | NEAR BHAIRAVNAH MANDIR A FINDIA       | Maharashtra | 415109 | 00HM1203320002523581  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD       | SHIVAJIRAO   | JADHAV     | SHIVAJIRAO  |               |                                      | KRUSHNANAGAR UMBRAJ TAL K INDIA       | Maharashtra | 415109 | 00HM1203320002508343  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT     | SAMPATRAO    | PATIL      | SAMPATRAO   |               |                                      | A/P GOVARE, TAL KARAD, DIST SINDIA    | Maharashtra | 415110 | 00HM120106000115776   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATANCHAND   | CHUNILAL     | BHANDARI   | CHUNILAL    |               | BHANDARI                             | 13, RAVIWAR PETH MAIN ROAD KINDIA     | Maharashtra | 415110 | 00HM1201091900012733  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA     | SHANKARAO    | GHORPADE   | SHANKARRAO  | BABU          | GHORPADE                             | FLAT NO 17 KOYNA DUDH COLON INDIA     | Maharashtra | 415110 | 0000IN30177412371739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHINKUMAR  | BHIMRAO      | PATIL      | BHIMRAO     | HINDURAO      | PATIL                                | AT POST ATAKE TAL KARAD DISTINDIA     | Maharashtra | 415110 | 00HM1204470000529030  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SAGAR        | HANMANTRAO   | JADHAV     | HANMANTRAO  |               | JADHAV                               | A/P AGASHIVNAGAR, Z.P. COLON INDIA    | Maharashtra | 415110 | 00HM1204800000014784  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SAMBHAJI     | SHAMRAO      | CHAVAN     | SHAMRAO     |               |                                      | A/P KOPARDE HAVELI, TAL KARA INDIA    | Maharashtra | 415110 | 00HM1201060001220641  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMBHAJIRAO  | BABURAO      | MOTE       | BABURAO     |               | MOTE                                 | 52/1, B, TYPE, KOYANA VASAHAT INDIA   | Maharashtra | 415110 | 00HM1201091900020081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA     | SAUNJAY      | PATIL      | VASANT      | BANDU         | JADHAV                               | A/P TAMBAVE TAL KARAD SATAR INDIA     | Maharashtra | 415110 | 0000IN30177412907621  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH      | POPATLAL     | OSWAL      | POPATLAL    | OSWAL         | OSWAL                                | 87, B, RAVIWARPETH, KARAD INDIA       | Maharashtra | 415110 | 00HM1203500000024129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITA       | RAMESH       | OSWAL      | RAMESH      | MANMAL        | OSWAL                                | 85 GURUWAR PETH KARAD DIST INDIA      | Maharashtra | 415110 | 0000IN30220110362004  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAH         | RUPESH       | BABULAL    | BABULAL     |               | SHAH                                 | 142 GURWAR PETH KARAD INDIA           | Maharashtra | 415110 | 00HM12033300000271268 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDAM        | VITHU        | PAWAR      | VITHU       | JOTI          | PAWAR                                | AT - VETALWADI , POST - NAWAD INDIA   | Maharashtra | 415110 | 00HM1204800000002859  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        | SAMBHAJI     | BHISE      | SAMBHAJI    | EKNATH        | BHISE                                | 111 A THORAT VASTI AREA GOLE INDIA    | Maharashtra | 415110 | 00HM12033350001123556 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPNIL      | RAJANIKANT   | SHAH       | RAJANIKANT  |               | SHAH                                 | 40 SOMWAR PETH ARBAN BANK INDIA       | Maharashtra | 415110 | 00HM1201091900018034  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABHBHAI  | GOKALBHAI    | HINGARAJIA | GOKALBHAI   |               | HINGARAJIA                           | S. NO.354, DNYANESHWAR HOU INDIA      | Maharashtra | 415110 | 00HM1201091900024941  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY        | MARUTI       | SHINDE     | MARUTI      |               |                                      | A/P-RETHARE KHURD TAL - KAR INDIA     | Maharashtra | 415110 | 00HM1201060000796871  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY        | DALICHAND    | OSWAL      | DALICHAND   | SHANKARLAL    | OSWAL                                | ARIHANT 198/2, BUDHWAR PETH, INDIA    | Maharashtra | 415110 | 00HM1203500000357007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS        | KHASHABA     | PATIL      | KHASHABA    | DATTATRAY     | PATIL                                | VILL TAMBVE TAL KARAD DIST S INDIA    | Maharashtra | 415110 | 0000IN30169612351245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKRAM       | RIKHABCHAND  | OSWAL      | NA          |               |                                      | 48, GURUWAR PETH, KARAD INDIA         | Maharashtra | 415110 | 00HM1203500000246931  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| NIKHILESH    | RAJENDRA     | OSWAL      | RAJENDRA    | P             | OSWAL                                | 103 RAVIWAR PETH KARAD KAR INDIA      | Maharashtra | 415110 | 00HM1204890000098580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAYKUMAR  | VILASRAO     | GHATGE     | VILASRAO    | MAHADEO       | GHATGE                               | A/P WATHAR KIROLI TAL KOREG INDIA     | Maharashtra | 415116 | 0000IN30045080426953  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAPHULLA    | KRISHNA      | DESHPANDE  | KRISHNA     |               | DESHPANDE                            | E-8, STAFF QUARTERS, GOVT. ET INDIA   | Maharashtra | 415124 | 00HM1201091900018891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAJIRAO   | BALAWANT     | PATIL      | BALAWANT    |               | PATIL                                | PLOT NO.87, ANANDGHAN VIDHY INDIA     | Maharashtra | 415124 | 00HM1201091900016305  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUHAS        | RANGRAO      | DESHMUKH   | RANGRAO     |               | DESHMUKH                             | AANKAKSHA, CHOUNDESH WARI INDIA       | Maharashtra | 415126 | 0000IN30047642840116  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHUNATH    | BAPU         | PAWAR      | BAPU        | HARI          | PAWAR                                | 34Y MALHARPETH A P PATAN T INDIA      | Maharashtra | 415205 | 00HM11304140000278243 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RATAP        | PANDURANG    | SURVE      | PANDURANG   | GOVIND        | SURVE                                | AT - PETHSHIVAPUR, POST - MO INDIA    | Maharashtra | 415206 | 00HM1204800000005009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAJI       | MANSUR       | ATTAR      | NARAJI      |               |                                      | AT POST KHANAPUR TAL KHANA INDIA      | Maharashtra | 415311 | 0000000000HMR6600511  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH      | CHIMANLAL    | SHAH       | CHIMANLAL   | RAJARAM       | SHAH                                 | AT POST VITA TAL KHANAPUR M INDIA     | Maharashtra | 415311 | 0000IN30177411998933  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT     | MURALIDHAR   | BOOHE      | MURALIDHAR  |               |                                      | A/P NEAR MASHID NATHMANDIR INDIA      | Maharashtra | 415311 | 00HM1201320001319862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRASINH | TANAJIRAO    | DESHMUKH   | TANAJIRAO   | GANPATRAO     | DESHMUKH                             | SHREE HOSPITAL YASHWANTNA INDIA       | Maharashtra | 415311 | 0000IN30177412175583  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAYAK      | MANIK        | CHOTHE     | MANIK       | SITARAM       | CHOTHE                               | BEHIND KALESHWAR MANDIR G INDIA       |             |        |                       |                             |      |             |



|             |               |             |              |                |           |             |                               |              |             |        |                       |                             |                  |
|-------------|---------------|-------------|--------------|----------------|-----------|-------------|-------------------------------|--------------|-------------|--------|-----------------------|-----------------------------|------------------|
| RAMCHANDRA  | RAHID         | SHIXANDAR   | SURYAWANSHI  | LAXMAN         | SHIKANDAR |             | 195 JADHAV AND HARIJAN MOHA   | INDIA        | Maharashtra | 415401 | 00HM1202000000200829  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARIMAL     | SURESH        | MULLA       | VEER         | SURESH         | BHANUDAS  | VEER        | 821-1, MULANI GALLI TO UBAL   | CINDIA       | Maharashtra | 415408 | 00HM1201060001081071  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA    | PANDURANG     | YADAV       | PANDURANG    | DATTATRAY      | KANAJI    | YADAV       | SAI PLAZA TILAK CHOWK TAL     | W/INDIA      | Maharashtra | 415409 | 0000IN30021413481293  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RIKABCHAND  | GANESHMAL     | OSWALJAIN   | GANESHMALJI  |                |           |             | SONCHAF A KISANNAGAR KAMEF    | INDIA        | Maharashtra | 415409 | 00HM1203350001023350  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP     | RAJARAM       | MISAL       | RAJARAM      |                |           |             | GANDHI CHOWK ISLAMPUR TAL     | - INDIA      | Maharashtra | 415409 | 0000IN30088814887387  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGEETA    | KISHOR        | RAIGANDHI   | KISHOR       |                |           | RAIGANDHI   | C S NO 770A 5/12, SAWKAR COL  | INDIA        | Maharashtra | 415409 | 00HM1202000000098670  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      | KISHOR        | RAIGANDHI   | KISHOR       |                |           | RAIGANDHI   | 1792 GANDHI CHOWK, ISLAMPUR   | INDIA        | Maharashtra | 415409 | 00HM1202000000162543  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANKET      | SANJAY        | SHAH        | SANJAY       |                |           | SHAH        | PAYAL MARKET YARD ISLAMPUR    | INDIA        | Maharashtra | 415409 | 0000IN30177411086333  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHITAL      | PRAVIN        | AGRAWAL     | PRAVIN       |                |           |             | A P ISLAMOUR PAYAL BUSINESS   | INDIA        | Maharashtra | 415409 | 00HM12033500000224268 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHITAL      | SUBHASH       | RAJMANE     | SUBHASH      | DEVENDRA       |           | RAJMANE     | MORE NAGAR IN FRONT OF ST S   | INDIA        | Maharashtra | 415409 | 00HM1202000000156001  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDYA       | VIJAYKUMAR    | YADAV       | LAXMAN       | NANA           |           | PATEL       | AT/POST BAHE TAL WALWA SANI   | INDIA        | Maharashtra | 415409 | 0000IN30177411322057  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| UTTAM       | MARUTI        | AWATE       | MARUTI       | BABU           |           | AWATE       | AT POST-AITAWADE KHURD, TAL   | INDIA        | Maharashtra | 415411 | 00HM1201091900094015  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVIN      | DADASAHEB     | KATKAR      | D            | N              |           | KATKAR      | A/P BAWDA TAL- INDAPUR PUNE   | INDIA        | Maharashtra | 415501 | 00HM1202890000709370  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL       | SHANKARRAO    | BHOSALE     | SHANKARRAO   | MARUTI         |           | BHOSALE     | BAJARPETH ROAD NEAR NEW P     | C/INDIA      | Maharashtra | 415501 | 00HM1202890000284110  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJSHIRI    | PRAVIN        | DOMBE       | DATTATRAY    | NARAYAN        |           | KHUDASE     | REST - 1, PHASE A/P. KOREGAON | INDIA        | Maharashtra | 415501 | 00HM1202890000273501  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN      | NARSING       | BARGE       | NA           |                |           |             | VETAL GALI KOREGAON TAL - KC  | INDIA        | Maharashtra | 415501 | 00HM1301190300061534  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP     | KISHOR        | BHUNJE      | KISHOR       |                |           |             | AT-POST- BHUNJE COLONY, KOR   | INDIA        | Maharashtra | 415501 | 00HM1301190300059550  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY      | RANCHODDAS    | GANDHI      | RANCHODDAS   | RAMDAS         |           | GANDHI      | LAXMI NAGAR A/P. KOREGAON D   | INDIA        | Maharashtra | 415501 | 00HM1202890000275866  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      | JAYANTILAL    | SHAH        | JAYANTILAL   |                |           | SHAH        | MARKET YARD A/P. KOREGAON I   | NDIA         | Maharashtra | 415501 | 00HM1202890000430176  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAREMAL     | KAPURCHAND    | JAIN        | KAPURCHAND   | CHUNILAL       |           | JIAN        | A/P KOREGAON DIST : SATARA K  | INDIA        | Maharashtra | 415501 | 00HM1202890000492398  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANDANA     | JAYANT        | GOSAVI      | JAYANT       | SADASHIV       |           | DESHMUKH    | AT- KOREGAON REST 1 PHASE I   | NDIA         | Maharashtra | 415501 | 00HM1202890000388777  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHWAS     | BAPURAO       | IDATE       | BAPURAO      | KONDIRA        |           | IDATE       | SHUBHASH NAGAR KOREGAON I     | NDIA         | Maharashtra | 415501 | 00HM1202890000273571  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARADA     | RAJARAM       | THORAT      | RAJARAM      | SHANKAR        |           | THORAT      | PRADHYAPAK COLONY, A/P TAL    | - INDIA      | Maharashtra | 415505 | 00HM1201091900116671  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| TAKALE      | RAJENDRA      | VASANTRAO   | TAKALE       | VASANTRAO      |           | BABURAO     | A/P KHATAV DIST SATARA KHAT   | /INDIA       | Maharashtra | 415505 | 0000IN30045080342976  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| WAGH        | HARI          | SHRINIWAS   | WAGH         | SHRINIWAS      |           | GOVIND      | AT POST TAL KHATAV DIST S     | ATA/INDIA    | Maharashtra | 415505 | 0000IN30045080342968  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POPAT       | ANANDA        | MALAVE      | ANANDA       |                |           |             | AT-POST TADAWALE, TALUKA K    | INDIA        | Maharashtra | 415506 | 00HM1204970000004081  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASHANT    | LAXMAN        | GODASE      | LAXMAN       | GOVIND         |           | GODASE      | 569 22 DUTTA NAGAR VAKESHW    | /INDIA       | Maharashtra | 415506 | 00HM12036000000709571 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VAIBHAV     | SHANTILAL     | GANDHI      | SHANTILAL    | CHHAGANILAL    |           | GANDHI      | TAL KHATAV DIST SATARA VADU   | INDIA        | Maharashtra | 415506 | 00HM12036000000384842 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAIKESH    | BHAVANISHANK  | SHANBHAG    | BHAVANISHANK | AFNARAYAN      |           | SHANBHAG    | AT POST- DAHIWADI, TAL- MAN,  | INDIA        | Maharashtra | 415508 | 00HM1201091900114051  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS       | JAGANNATH     | JAGDALE     | J            | AS             |           | JAGDALE     | AT POST-PINGALI BUDRUK TAL    | INDIA        | Maharashtra | 415508 | 00HM12035000000493199 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEK       | CHANDRAKANT   | MOHITE      | CHANDRAKANT  |                |           |             | AT POST SARJAPUR TAL JAWALI   | INDIA        | Maharashtra | 415514 | 00HM1203320003536811  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR      | SHANKAR       | BHOSALE     | PRATAP       |                |           |             | AT/P BHUINI N - WAI WAI WAI   | INDIA        | Maharashtra | 415515 | 00HM1301190300061591  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASHANT    | SHANKAR       | DESHMUKH    | SHANKAR      |                |           |             | A P MISRALE TAL AND DIST S    | ATA/INDIA    | Maharashtra | 415519 | 00HM1304140002234850  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATANABAI   | J             | SHELAKHE    | GENABA       | AWAJI          |           | RUPANAWAR   | AT POST LONAND TAL KHANDAL    | INDIA        | Maharashtra | 415521 | 00HM1204470004135853  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RAVAL       | CHANDRAKANT   | SUKHDEO     | RAVAL        | SUKHDEO        |           | JETHALAL    | A/P LONAND SANJIVANI MEDICAL  | INDIA        | Maharashtra | 415521 | 0000IN30109810553511  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANTILAL   | JIVRAJ        | VHORA       | JIVRAJ       | VHORA          |           |             | A/P- LONAND, TAL- KHANDALA,   | D/INDIA      | Maharashtra | 415521 | 00HM1202350000238651  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POONAM      | BHUSHAN       | GANDHI      | MAHAVIR      |                |           |             | AT POST SAKHARWADI TAL PHAL   | INDIA        | Maharashtra | 415522 | 0000IN30051315304285  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UBALE       | SAMPAT        | SITARAM     | UBALE        | SITARAM        |           | ANANT       | A/P SAKHARWADI TAL PHALTAN    | INDIA        | Maharashtra | 415522 | 0000IN30045080522033  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAISHALI    | SAMBHAJI      | KARVE       | SAMBHAJI     | SHIVAJI        |           | KARVE       | A/P SAKHARWADI PHALTAN, TAL   | INDIA        | Maharashtra | 415522 | 0000IN30109810748281  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADESHYAM   | DWARKANATH    | KARWA       | DWARKANATH   | DAGDURAM       |           | KARWA       | GAJANAN CHOWK OPP GANDHI S    | INDIA        | Maharashtra | 415523 | 0000IN30109810761970  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL       | BHAGWAN       | SODMISHE    | BHAGWAN      | NAGU           |           | SODMISHE    | KUNAL AUTOLINES RAMNAGAR      | /INDIA       | Maharashtra | 415523 | 0000IN30045080448546  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      | SARJERAO      | PAWAR       | SARJERAO     | RANGRAO        |           | PAWAR       | 216, NEAR HANUMAN MANDIR B    | K/INDIA      | Maharashtra | 415524 | 00HM1202300000734276  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARITA      | SHALENDRA     | LEMBHE      | SHALENDRA    | SHAMRAO        |           | LEMBHE      | AP PIMPODE (BK) KOREGAON S    | A/INDIA      | Maharashtra | 415525 | 0000IN30109810534497  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH      | SHASHIKANT    | BHATAVDEKAR | SHASHIKANT   |                |           |             | 1098, OMKAR PAG JOSHI LANE    | INDIA        | Maharashtra | 415605 | 0000IN300007910383800 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHUBHALAXMI | K             | PEDNEKAR    | K            |                |           |             | LAXMIPRASAD VIRESHWAR COL     | INDIA        | Maharashtra | 415605 | 00HM1201320000709041  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASUNDARA   | DILIP         | PATIL       | DILIP        | DADGONDA       |           | PATIL       | ARIHANT NEAR JIVHALA BAZAR    | H/INDIA      | Maharashtra | 415605 | 00HM1201320000156215  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| PREETI      | ASHISH        | HATISKAR    | PRABHAKAR    | KESHAV         |           | MAYNAK      | H NO 3653/F2 MANDAVI RATNAGI  | INDIA        | Maharashtra | 415612 | 0000IN30177410884231  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHUVVEER  | KASHINATH     | SAWANTDESAI | KASHINATH    | SAKHARAM       |           | SAWANTDESAI | 3087 K, SAINAND, ZADGAON RAT  | INDIA        | Maharashtra | 415612 | 00HM1202890000070433  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHUVVEER  | KASHINATHSAW  | DESAI       | KASHINATH    | SAKHARAMSAWANT |           | DESAI       | H.NO.3087/K, SAINAND APTS,    | VIL/INDIA    | Maharashtra | 415612 | 00HM1203000000378259  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMEER      | MAHADEO       | GUMASTE     | MAHADEO      |                |           | GUMASTE     | 125, KOYNA FINOLEX HSG COL    | O/INDIA      | Maharashtra | 415612 | 00HM1203000000378736  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMPADA     | VASANT        | JOSHI       | VASANT       | D              |           | JOSHI       | JOSHI NURSING HOME, TILAK LA  | INDIA        | Maharashtra | 415612 | 00HM1203000000375486  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRADDDHA   | SANDEEP       | PARULEKAR   | SANDEEP      |                |           | PARULEKAR   | HEERA , OPP. RADIO STATION ,  | T/INDIA      | Maharashtra | 415612 | 00HM1203000000382550  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR      | NARAYAN       | GUJARAN     | NARAYAN      |                |           |             | FLAT NO 4A/4B ADITYA APPT AR  | F/INDIA      | Maharashtra | 415612 | 00HM1201320000774411  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH      | VIROPAX       | UMARANI     | VIROPAX      | ANDANEPPA      |           | UMARANI     | F NO 102, RAGHUNATH APPART    | S/INDIA      | Maharashtra | 415612 | 00HM1201060000231426  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKANAGOUD | NINGANGOUD    | PATIL       | NA           |                |           |             | SARTHAK THIBA PALACE ROAD     | N/INDIA      | Maharashtra | 415612 | 0000IN30226912116791  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUJAY       | KANTILAL      | JAIN        | KANTILAL     | OTAMAL         |           | JAIN        | GHAR NO 571-A, KHATIB CLNY,   | T/INDIA      | Maharashtra | 415612 | 00HM1204470000791950  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| VUJAYLAXMI  | V             | PATIL       | H            | PATIL          |           |             | SARTHAK THIBA PALACE ROAD     | N/INDIA      | Maharashtra | 415612 | 0000IN30226912099921  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINITA      | KIJAY         | ACHAREKAR   | LAXMAN       | GOVIND         |           | PEDANEKAR   | 2431 SUBHASH ROAD RATNAGIR    | INDIA        | Maharashtra | 415612 | 00HM1203330000517130  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAJID       | HAMID         | DINGANKAR   | HAMID        | HASAN          |           | DINGANKAR   | AT POST NEVARE RATNAGIRI      | INDIA        | Maharashtra | 415620 | 0000IN30177417206101  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS       | VYANKATRAO    | JADHAV      | VYANKATRAO   | BABURAO        |           | JADHAV      | D9 FINOLEX HOUSING COLONY I   | NDIA         | Maharashtra | 415639 | 0000IN30177415001671  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH     | BANSILAL      | GILDA       | BANSILAL     | RAMJIRAM       |           | GILDA       | AP TAL KHED DIST RATNAGIRI K  | INDIA        | Maharashtra | 415709 | 0000IN30226912089141  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SAMIR       | GAFOOR        | RAKHANGE    | GAFOOR       | GULAMMAHAMAD   |           | RAKHANGE    | A P DAPOLI KALKAI KOND TAL    | D/INDIA      | Maharashtra | 415712 | 0000IN30226912030071  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SHETH       | SUNIL         | GAJANAN     | GAJANAN      | BALKRISHNA     |           | SHETH       | JALGAON, BARVE ALI DAPOLI     | D/INDIA      | Maharashtra | 415712 | 0000IN30278310007293  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWAMI       | SWAMI         | VINOD       | MANMATH      | VISHWANATH     |           | SWAMI       | A/P- DABHIL TAL- DAPOLI       | INDIA        | Maharashtra | 415712 | 0000IN30278310007103  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VAIDYA      | ASHWINI       | ANAND       | VASUDEO      | KASHINATH      |           | BAPAT       | 01-A WING, SHRINIVAS APARTME  | INDIA        | Maharashtra | 415712 | 0000IN30278310006897  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      | DEVICHANDOS   | SHAH        | DEVICHAND    |                |           |             | ASHWINI NAGAR CO.OP HSG. PL   | INDIA        | Maharashtra | 416001 | 00HM1202000000204462  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRI        | DHANJIRATANSI | SHAH        | SHRI         | RATANSIHANSRAJ |           | SHAH        | F/5 DIPTI COMPLEX 396/97 E    | NE/INDIA     | Maharashtra | 416001 | 0000IN30133020327731  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SITARAM     | G             | GOKAKKAR    | GOVINDRAO    |                |           |             | 696 E WARD, SHAHUPURI 3RD     | L/INDIA      | Maharashtra | 416001 | 0000IN30226910275017  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASTUPAL    | GENAJI        | RATHOD      | GENAJI       |                |           |             | PLOT NO.31 ' E ' TORNA NAGAR  | /INDIA       | Maharashtra | 416001 | 00HM1202000000086268  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGGONDA    | ADAGONDA      | PATIL       | ADAGONDA     |                |           |             | 1529, C WARD, NEAR PRABHAT    | /INDIA       | Maharashtra | 416002 | 00HM1202000000169893  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA    | JAYAVANTRAO   | BAVADEKAR   | J            | S              |           | BAVADEKAR   | 2068, D WARD, DHANAVADE       | GALL/INDIA   | Maharashtra | 416002 | 00HM1204470001188502  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SANDIP      | D             | KAMAT       | R            |                |           | KAMAT       | 1128/29 D SAWANTWADA          | UTTARI/INDIA | Maharashtra | 416002 | 0000000000HMS002489   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKARRAO  | AVABA         | KESARKAR    | AVABA        |                |           |             | 2338 'C' WARD, SHANIWAR       | PETH/INDIA   | Maharashtra | 416002 | 00HM1201113000008610  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHUPAL   | RAJARAM       | DUKARE      | RAJARAM      |                |           |             | 1821 D WARD SUKARVAAR         | PETH/INDIA   | Maharashtra | 416002 | 00HM1304140002402106  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SHIVPRASAD  | PRAKASH       | SWAMI       | PRAKASH      |                |           |             | 265 B WARD GUJARI KOLHAPUR    | INDIA        | Maharashtra | 416002 | 00HM1203500000312453  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHUBHA      | ARUNCHANDRA   | DIXIT       | ARUNCHANDRA  |                |           |             | 745 E WARD NALINI COMPLEX     | F/INDIA      | Maharashtra | 416002 | 00HM1202000000200225  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM       | NARAYANDAS    | DULHANI     | NARAYANDAS   |                |           | DULHANI     | 875 C WARD SUBHASH ROAD       | KO/INDIA     | Maharashtra | 416002 | 00HM12029900002506238 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUHAS       | SURESH        | BANCHHODE   | SURESH       | MAHADEORAO     |           | BANCHHODE   | 790 ' D ' WARD BAZAR GATE     | KOL/INDIA    | Maharashtra | 416002 | 00HM12020000000047319 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL       | HIRACHAND     | PEDNEKAR    | HIRACHAND    |                |           | PEDNEKAR    | 1250 -B- WARD KHARI CORNER    | K/INDIA      | Maharashtra | 416002 | 00HM1202000000074855  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL       | VYANKATRAO    | JADHAV      | JAYASHRI     | SUNIL          |           | JADHAV      | 2542/D, YASH APP. TORASKAR    | C/INDIA      | Maharashtra | 416002 | 00HM1203500000712345  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA      | YASHWANTRAO   | SHINDE      | YASHWANTRAO  |                |           |             | 956-B, TEMBE ROAD, RAVIWAR    | P/INDIA      | Maharashtra | 416002 | 00HM1202000000364859  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUREKHA     | RANJIT        | KANGTANI    | RANJIT       |                |           |             | 2                             |              |             |        |                       |                             |                  |

|                      |                  |            |               |                      |            |                                            |             |        |                        |                             |      |             |
|----------------------|------------------|------------|---------------|----------------------|------------|--------------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| RATNAMALA            | HIRAJ            | CHOUHAN    | HIRAJ         |                      | CHAUHAN    | R S NO 22/1, E, SARDAR COLONY INDIA        | Maharashtra | 416003 | 00HM1201091900073339   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA             | HARI             | LATKAR     | HARI          | VASANT               | LATKAR     | VISHWAJIT APARTMENT E WARD INDIA           | Maharashtra | 416003 | 000IN30051314553472    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY               | RAMCHANDRA       | SHINDE     | RAMCHANDRA    | PIRAJI               | SHINDE     | A-5, SNEHAL APARTMENT HIMMINDIA            | Maharashtra | 416003 | 00HM1203840000709524   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARAD               | VENKATESH        | KHASNIS    | VENKATESH     | LAXMAN               | KHASNIS    | 12 A TASHKAK APTS NAGALA PAINDIA           | Maharashtra | 416003 | 00HM1202000000083953   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARADCHANDIMADHUKAR | ATHALE           | MADHUKAR   | MADHUKAR      |                      |            | 250/ B/ 46, E - WARD NAGALA PAFINDIA       | Maharashtra | 416003 | 00HM1202000000306359   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLABH              | RAMKRISHNA       | DHONGADE   | RAMKRISHNA    | SHANKAR              | DHONGADE   | A-1 SHIVSHAKTI APPT 27-K/36 SAINDIA        | Maharashtra | 416003 | 0000000000HMO025933    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMCHANDRA           | DATTATRAYA       | BURANDE    | DATTATRAYA    |                      | BURANDE    | PLOT NO.56, BILWADAL, SWATANINDIA          | Maharashtra | 416004 | 00HM1201091900024333   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH               | SUDHAKAR         | MANGALE    | SUDHAKAR      |                      | MANGALE    | H NO 1234 PLOT NO 4 DADU CHOINDIA          | Maharashtra | 416004 | 000IN30023911935690    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA             | BALKRISHNA       | WARNULKAR  | BALKRISHNA    |                      | WARNULKAR  | SAGAR BAPAT CAMP PLOT NO 1KINDIA           | Maharashtra | 416005 | 000IN30023911682783    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA             | HANAMANT         | KEMBALKAR  | HANAMANT      | NARU                 | KEMBALKAR  | 626, E, BHOSALEWADI, KOLHAPUINDIA          | Maharashtra | 416005 | 00HM1201091900117519   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD               | JAYWANTRAO       | POWAR      | JAYWANTRAO    | YASHWANTRAO          | POWAR      | AO POWAR 1693 / 3 A WARD SAK INDIA         | Maharashtra | 416005 | 000IN300177410500173   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVGONDA            | DADA             | SADALGE    | DADA          | BHAU                 | SADALGE    | OM SHIV MAYA UCHGAON, TAL KINDIA           | Maharashtra | 416005 | 000IN30023911622259    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJAS                | RAVINDRA         | PARIKH     | RAVINDRA      | CHUNILAL             | PARIKH     | SHRIRAM DHAM LAXMI NAGAR PINDIA            | Maharashtra | 416005 | 000IN30021412757498    | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| Vinayak              | Pandurang        | Mhetar     | Pandurang     |                      |            | 2823/11/B, Mahalaxmi Nagar, KolhaINDIA     | Maharashtra | 416005 | 00HM1202970000076203   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATIL                | GURUDEO          | DATTATRYA  | DATTATRYA     |                      | DADOBA     | 546/2 DATTIA COLONY PINJAR GAINDIA         | Maharashtra | 416006 | 000IN300177410445671   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIULLA             | AMINSO           | LATIF      | AMINSO        | KHUDBUDDIN           | LATIF      | 860/4 RANDIVE COLONY DRENEJINDIA           | Maharashtra | 416006 | 000IN300177411458938   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SHUBHANGI            | C                | YADAV      | M             |                      | SHAIKH     | HOUSE NO-729 E WARD CHAVA CINDIA           | Maharashtra | 416006 | 00HM1204470001110004   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Satish               | Jagdish          | Joshi      | Jagdish       |                      |            | 395/1, B/15, E Ward, Malhar, NandaINDIA    | Maharashtra | 416006 | 00HM12029700000094900  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHITAL               | AMAR             | KENWADEKAR | AMAR          | RAMCHANDRA           | KENWADEKAR | 887 / 1 GANPAT NAGAR WEST QINDIA           | Maharashtra | 416007 | 000IN30133019760147    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUREKHA              | RAJNIKANT        | HANJE      | SHARAO        | JAMBURAV             | BAHRISHETH | R/S NO 851 PLOT NO 16 NAVNATIINDIA         | Maharashtra | 416007 | 000IN30226914271286    | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PRAVIN               | PRABHAKAR        | JAGANADE   | PRABHAKAR     | SADASHIV             | JAGANADE   | 1886 E WARD SHIVPARVATI NIVA INDIA         | Maharashtra | 416008 | 000IN30023911674822    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJASHRI             | RAJENDRA         | MANDAVKAR  | DHONDIRAM     | MARUTI               | MULIK      | 2058 E WARD SHRIKRISHNA CHA INDIA          | Maharashtra | 416008 | 000IN300177412174950   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAPANA               | AJAY             | PARMAR     | AJAY          | KANTILAL             | PARMAR     | T. P. SCHEME NO. 4 508 / 1A 626 IINDIA     | Maharashtra | 416008 | 00HM1202000000189221   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAUKATALI           | BOJAGAR          | APPASAHEB  | BOJAGAR       | LUTE                 | BOJAGAR    | 701A-2, PLOT NO 33 THAKUR COLINDIA         | Maharashtra | 416008 | 000IN30021411022206    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIRAM              | NARAYAN          | LUTE       | NARAYAN       | SHIVRAMJI            | LUTE       | G 02 SANSKRUTI PURV RAJARAJAINDIA          | Maharashtra | 416008 | 00HM1202990003407523   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH                | SHAMRAO          | BHOSALE    | SHAMRAO       | BHOSALE              | BHOSALE    | 102 SUNACHI APPT 9TH LANE R/INDIA          | Maharashtra | 416008 | 00HM1202990004032123   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH                | SHAMRAO          | BHOSALE    | SHAMRAO       | DATTATRAY            | BHOSALE    | 102, SUNACHI APTS, 9th LANE, R/INDIA       | Maharashtra | 416008 | 00HM1203590000162499   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD               | JAGANNATH        | SHETKE     | JAGANNATH     | GOPAL                | SHETKE     | PLOT NO C127 LAKSHMI VASAHKINDIA           | Maharashtra | 416009 | 000IN30177412796979    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VILAS                | B                | PATIL      | BAPUSAHEB     |                      |            | 615/ A 2, PLOT NO- 6/ 2, VARSHA INDIA      | Maharashtra | 416009 | 00HM120200000003191517 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH               | CHAMPALLAL       | GUNDESHA   | CHAMPALLAL    |                      |            | TPS NO. 3, FL. NO. 162/1, S2, VAS INDIA    | Maharashtra | 416009 | 00HM1201091900003322   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHUNATH            | PATIL            | DATTATRAYA | DATTATRAYA    |                      |            | 1482 A WARD, PHULEWADI RING INDIA          | Maharashtra | 416010 | 00HM1202000003164443   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINA                 | MAHENDRA         | MUTHA      | PRATAPCHAND   | POMAJI               | PORWAL     | 225 C WARD BHENDE GALI KOLHINDIA           | Maharashtra | 416012 | 00HM12013300000621798  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH              | HINDURAO         | JADHAV     | HINDURAO      | DATTU                | JADHAV     | RS NO 843.A WARD, AKKATAI MA INDIA         | Maharashtra | 416012 | 00HM1203500000029063   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN               | DHANRAJ          | OSWAL      | DHANRAJ       | OSWAL                | OSWAL      | 295 B WARD M K CHAMBERS B/HINDIA           | Maharashtra | 416012 | 00HM1201330000369320   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PRUTHIVIRAJ          | AJITSINHA        | CHAVAN     | AJITSINHA     | R                    | CHAVAN     | 459 B WARD BHAGINI MANDAP, NINDIA          | Maharashtra | 416012 | 00HM12035000000356985  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAAMESH              | SAMBHAJI         | JANAWADE   | SAMBHAJI      | RATNAPPA             | JANWADE    | 1861/62, B WARD, SHALIM APPT, INDIA        | Maharashtra | 416012 | 00HM12035000000375134  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANA              | KHEMCHAND        | RATHOD     | KHEMCHAND     |                      |            | 2814 C FLAT NO F/02 PUNYAPAV INDIA         | Maharashtra | 416012 | 00HM12020000000069153  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP              | NIRMALKUMAR      | JAIN       | N             | M                    | JAIN       | 1386 B WARD SANGAL GALLI KCINDIA           | Maharashtra | 416012 | 00HM12027000000084355  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP              | NIRMALKUMAR      | JAIN       | NIRMALKUMAR   |                      |            | 2804 B WARD FLAT NO 206 BHAK INDIA         | Maharashtra | 416012 | 00HM1203320001086131   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA              | SUHAS            | KULKARNI   | PRAKASH       | RANGNATH             | KULKARNI   | SHABDASHREE PLOT NO.16 A SALINDIA          | Maharashtra | 416012 | 000IN30023912213176    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGRAM              | NANASAHEB        | BHOSALE    | NANASAHEB     | MAHADEVRAO           | BHOSALE    | 451-B, MANGALWAR PETH, KOLHINDIA           | Maharashtra | 416012 | 00HM1201091900059225   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY               | GANAPATRAO       | GAIKWAD    | GANAPATRAO    |                      |            | PLOT NO 28/786/1B NANDVANAN INDIA          | Maharashtra | 416012 | 00HM12020000000093030  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY               | RAMCHANDRA       | SHIRALKAR  | RAMCHANDRA    | BHAUSO               | SHIRALKAR  | 1922 A WARD MANDAO BOL RANINDIA            | Maharashtra | 416012 | 000IN30039415567827    | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SHRIPAD              | DATTATRAY        | SHIRKE     | DATTATRAY     |                      |            | 1217/2, A WARD SHIVAJI PETH KCINDIA        | Maharashtra | 416012 | 00HM1202000000158942   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAMRAO             | BALKU            | PATIL      | BALKU         | SHYAMRAO             | PATIL      | T-4, SUNDHUNAGARI NEAR GAJAINDIA           | Maharashtra | 416012 | 00HM1201091900109626   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH              | BAPU             | PATIL      | BAPU          |                      |            | C S NO 740/1 A WARD PLOT NO 1 INDIA        | Maharashtra | 416012 | 00HM1601010000213985   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR               | VASANT           | PANDIT     | VASANT        |                      |            | 915/9 SUJATA BANGALOW SHIWINDIA            | Maharashtra | 416012 | 00HM1202000000193673   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL                | VINODCHANDRASHAH | VINOD      | SHAH          |                      |            | MAIN ROAD, GARGOTI KOLHAPUINDIA            | Maharashtra | 416012 | 00HM1202890000244584   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| Sanjay               | Bhimrao          | Patil      | Bhimrao       |                      |            | 489/2/13, Room No 4/56 Swami ViVINDIA      | Maharashtra | 416012 | 00HM1202970000104145   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDYA                | SHRINIWAS        | PANDIT     | SHRINIWAS     | GOPAL                | PANDIT     | PLOT NO 15 SHIRGOANKAR COLINDIA            | Maharashtra | 416012 | 00HM1201060000270658   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLIJYABAI            | BHABUTMAL        | GUNDESHA   | BHABUTMAL     |                      |            | 575 C AZAD GALLI KOLHAPUR INDIA            | Maharashtra | 416012 | 00HM12020000000297761  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADNYA              | KISHOR           | PARALKAR   | HERAMB        | BHAGWANT             | NAIK       | N592/2A/2 DATTATRAY MANDLIK INDIA          | Maharashtra | 416013 | 000IN300177412222914   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL               | NARAYAN          | PATIL      | NARAYAN       | RAMCHANDRA           | PATIL      | 797 B RAVIVAR PETH KOLHAPUR INDIA          | Maharashtra | 416013 | 000IN30051312773373    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLIJYASHRI           | VLIJAY           | JADHAV     | VLIJAY        |                      |            | 1225, E- WARD, RAJARAMPURI, 2 INDIA        | Maharashtra | 416016 | 00HM12030000000212641  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMILA              | SATYANARAYAN     | SARASWAT   | SATYANARAYAN  | BANSILAL             | SARASWAT   | SATYANARAYAN B. SARASWAT 7INDIA            | Maharashtra | 416101 | 000IN30133017398902    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH               | ANANT            | KAKADE     | ANANT         |                      |            | SHAHU NAGAR AP- JAYSINGPUR INDIA           | Maharashtra | 416101 | 00HM12020000000282455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH               | SUMERMAL         | BAFNA      | SUMERMAL      | HARISINGH            | BAFNA      | 2 GROUND FLOOR JANAKI VRUNINDIA            | Maharashtra | 416101 | 000IN30051311677943    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA             | GANGADHAR        | KULKARNI   | GANGADHAR     | YASHWANT             | KULKARNI   | A P DANOLI TAL SHIROL KOLHA INDIA          | Maharashtra | 416101 | 000IN30011512276711    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKIL               | DASTGIR          | GAIBAN     | DASTGIR       |                      |            | 9TH GALLI JAYSINGPUR INDIA                 | Maharashtra | 416101 | 00HM1202890000137850   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UJVALA               | SUNIL            | VHARATE    | NA            |                      |            | DATTA HOUSING SOCIETY JAYSINDIA            | Maharashtra | 416101 | 00HM12033200005948199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAISHALI             | RAVIKIRAN        | CHOUGULE   | RAVIKIRAN     |                      |            | 524 / 2, SUSHILA NIVAS SHAHUNINDIA         | Maharashtra | 416101 | 00HM1202890000149767   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMALCHAND           | SUBHASHCHANDR    | RUNWAL     | SUBHASHCHANDR | RUNWAL               |            | GALLI NO.8 AZAD ROAD TAL SHIFINDIA         | Maharashtra | 416101 | 00HM1202890000736964   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAGONDA            | APPASO           | CHOUGULE   | APPASO        | SHANKAR              | CHOUGULE   | A P NANDNI TAL SHIROL DIST KOINDIA         | Maharashtra | 416102 | 000IN30226911963519    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH               | BABASO           | YADAV      | BABASO        |                      |            | A/P.JAMBHALI TAL.SHIROL, DIST JINDIA       | Maharashtra | 416102 | 00HM1202890000460927   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDDHARTH            | ABHAYKUMAR       | SHAHA      | ABHAYKUMAR    |                      |            | BAZAR PETH KURUNDWAD INDIA                 | Maharashtra | 416106 | 00HM1202890000379916   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH               | RAGHUNATH        | GHORPADE   | NA            |                      |            | H NO 2239 BAZAR PETH KURUNDINDIA           | Maharashtra | 416106 | 00HM1203320007342684   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH               | DATTATRAY        | PATIL      | DATTATRAY     | SITARAM              | PATIL      | RANJHUAJ CHOWK TAKALI SHIFINDIA            | Maharashtra | 416106 | 000IN300177412275083   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH               | DEVICHAND        | RATHOD     | DEVICHAND     |                      |            | 924 NEAR JAIN BASTI VADGAON IINDIA         | Maharashtra | 416112 | 00HM1202000000151611   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY               | WAMAN            | BUVA       | WAMAN         |                      |            | MAHER NAVIN VASAHAT A/P - PE INDIA         | Maharashtra | 416112 | 00HM1202000000053373   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHRIDHAR             | GURURAJ          | BHATT      | GURURAJ       |                      |            | HANUMAN ROAD PETH VADGAOINDIA              | Maharashtra | 416112 | 00HM1202000000084163   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Surendra             | Dada             | Lale       | Dada          |                      |            | A/P - Kini, Tal - Hatkanangle, KolhagINDIA | Maharashtra | 416112 | 00HM1202970000079827   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAIBHAV              | GAJANAN          | CHOUGULE   | GAJANAN       |                      |            | A/P.PETH VADGAON TAL.HATKANINDIA           | Maharashtra | 416112 | 00HM1202890000393301   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK                | YASHWANT         | DINDE      | YASHWANT      |                      |            | NEAR MAHALAXMI MANGALDHANINDIA             | Maharashtra | 416112 | 00HM1202890000378628   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPALATA           | DIPAK            | SAWANT     | SHAMRAO       | SHIRALKAR            |            | A T POST K A SATAVE TAO PANHINDIA          | Maharashtra | 416113 | 000IN30021413584934    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKAR              | KUNDLIK          | PATIL      | KUNDLIK       | DNAYNU               | PATIL      | JAKHALE SATYAVATI COLONY A/INDIA           | Maharashtra | 416113 | 00HM12020000000226328  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH               | MOHAN            | GODBOLE    | MOHAN         | N                    | GODBOLE    | A/P- KODOLI TAL- PANHALA DIST INDIA        | Maharashtra | 416114 | 00HM12020000000230195  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH               | BABURAO          | KAPARE     | BABURAO       |                      |            | KIBILE GALLI A/P KODOLI TAL PA INDIA       | Maharashtra | 416114 | 00HM1202000000164667   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMPADA              | ANAND            | KALE       | ANAND         |                      |            | KODOLI PANHALA KOLHAPUR INDIA              | Maharashtra | 416114 | 00HM1601010000072237   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH              | JAISHAN          | VYAS       | JAISHAN       | MOHANLAL             |            | 5/55/A, JAIN TOWER, R P ROAD, HINDIA       | Maharashtra | 416115 | 00HM1202470000272985   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASAD               | DATTATRAY        | KHUTALE    | DATTATRAY     | GHUMIND              | KHUTALE    | A/P. JAWAHAR NAGAR ICHALKAR INDIA          | Maharashtra | 416115 | 00HM1204470002623712   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RAHMADEVI            | ASHOK            | JALAN      | ASHOK         | KUMARSATYANARA JALAN |            | A - 13, SUBHAMKARTO APTS, AIINDIA          | Maharashtra | 416115 | 00HM1202000000040220   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA                | MAHESHCAND       | BANGAD     | MAHESHCANDRA  |                      |            | 442 N 7 KULKARNI MALA SONI VINDIA          | Maharashtra | 416115 | 00HM1201320000535868   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMBHAJI             | VASANT           | SID        | VASANT        | CHANDHAS             | SID        | 17406 MURDANDE MALA ICHALKINDIA            | Maharashtra | 416115 | 00HM1202300000189677   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH              | BANWARILAL       | GOENKA     | KAILASHCHAND  | RAM                  |            |                                            |             |        |                        |                             |      |             |

|               |               |              |                |                    |                                      |             |        |                        |                             |                  |
|---------------|---------------|--------------|----------------|--------------------|--------------------------------------|-------------|--------|------------------------|-----------------------------|------------------|
| SUBHASH       | S             | CHOUGALE     | S              | CHOUGALE           | 16/1548/1, NEAR BHAGYAREKHA INDIA    | Maharashtra | 416115 | 0000IN30226911403814   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SUBHASHCHANI  | RAKACHAND     | JAIN         | SO             | RAKACHANDCHHAIJAIN | 5/302 KAGWADE MALA, BALAJI AJINDIA   | Maharashtra | 416115 | 000HM1201370000258413  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL         | BALWANT       | TARDALKAR    | SHIVAJI        | TARDALKAR          | W NO 21 H NO 542, SWAMI APAR INDIA   | Maharashtra | 416115 | 000HM12004700000723799 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SUNIL         | BABURAO       | HAWALE       | BABURAO        | SASRAJ             | 5/258, C/O. HAWALE NIWAS, OPP INDIA  | Maharashtra | 416115 | 0000IN30088814264224   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHMA        | ANJOI         | KARNAVAT     | SHANTILAL      | SASRAJ             | 70/13 KARNWAT BLDG BEHIND N,INDIA    | Maharashtra | 416115 | 0000IN30177415126503   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TEJARAJ       | ASLUJ         | LUKAD        | NA             |                    | 6/126, BOHARA MARKET ICHALKANDIA     | Maharashtra | 416115 | 000HM1202890000123153  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASUDEV       | JAGDISHPRASAD | BHUTRA       |                | BHUTRA             | 10, SHANTIKUNJ, AWADE MALA INDIA     | Maharashtra | 416115 | 000HM1201370000257623  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK         | BABURAO       | MAHAJAN      | BABURAO        | MAHADEO            | 16/990-4, I.G.M.OTRS, GOKUL CHINDIA  | Maharashtra | 416115 | 000HM12034600000076023 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNANDA       | SHIVAJI       | KAMBLE       | SHIVAJI        | BHAU               | BHAGYALAXMI ROHIDAS CHOWKINDIA       | Maharashtra | 416118 | 000HM12035000000016081 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REENA         | MANGAL        | MAKHUJA      | MANGAL         |                    | BL NO 186-5, A/P GANDHINAGAR, INDIA  | Maharashtra | 416119 | 000HM12020000000185187 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY        | SEURAM        | CHUGH        | SEURAM         |                    | 23- 9 GANDHINAGAR KOLHAPUR INDIA     | Maharashtra | 416119 | 000HM12020000000301399 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH       | ISARDAS       | KARDA        | ISARDAS        | NANUMAL            | BARACK NO 171 ROOM NO. 1 GAINDIA     | Maharashtra | 416119 | 0000IN30220110452798   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL         | GOVINDRAM     | NARSINGHANI  | GOVINDRAM      | BHOIARAM           | GAT 1, PLOT NO. 6, NIRANKARI INDIA   | Maharashtra | 416119 | 0000IN30023911719650   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TUSHAR        | PANDURANG     | PANDHARPATTE | PANDURANG      |                    | 73/9 KOYANA COLONY GANDHINI INDIA    | Maharashtra | 416119 | 000HM12020000000091261 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH        | GULABRAI      | JASLUJA      | GULABRAI       |                    | 23/3 GANDHINAGAR KOLHAPUR INDIA      | Maharashtra | 416119 | 000HM12020000000212982 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA      | BAPUSO        | KARADAGE     | BAPUSO         |                    | A/P - ABDULLAT TAL-SHIROL DIS INDIA  | Maharashtra | 416130 | 000HM12020000000066513 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPAVATI    | DADA          | PATIL        | DADA           | APPA               | 15, YASHAWANT NAGAR, HUPARI, INDIA   | Maharashtra | 416203 | 000HM1202300000442951  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH        | RAMCHANDRA    | HOGADE       | RAMCHANDRA     | VITHOBA            | A/P HUPARI TAL-HANKANANGALEINDIA     | Maharashtra | 416203 | 000HM1202300000129165  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SAMBHAJI      | RAMCHANDRA    | SHEKTE       | RAMCHANDRA     |                    | 45/47 YASHAWANT NAGAR DIST-INDIA     | Maharashtra | 416203 | 000HM12020000000249951 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARAD        | SHIRPAL       | GAT          | SHIRPAL        | APPASAHEB          | A P HUPARI SUBHASH CHOWK, T,INDIA    | Maharashtra | 416203 | 0000IN30226910956329   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SANJAY        | B             | CHOUGALE     | BANDOPANTD     | CHOUGALE           | A/P KAULAV TAL-RADHANAGARI INDIA     | Maharashtra | 416211 | 000HM1201060000665983  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY         | VINAYAK       | KULKARNI     | VINAYAK        |                    | AT POST DONOLI TAL - SHAHUW,INDIA    | Maharashtra | 416213 | 000HM12020000000071308 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASHRAO    | HINDURAO      | PATIL        | HINDURAO       |                    | SWAMI BANGALA PLOT NO- 30/ 3 INDIA   | Maharashtra | 416219 | 000HM12020000000357083 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWATI         | RAJEEV        | TALWALKAR    |                |                    | TALWALKAR WADA A/P ASHTA T,INDIA     | Maharashtra | 416301 | 0000IN30088813977844   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMESH         | BABURAO       | MALI         | BABURAO        | BAPU               | SAMBHAJI CHOWK, MALIGALLI, A,INDIA   | Maharashtra | 416301 | 000HM12020000000242574 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD        | BALKRISHNA    | HIRAVE       | NA             |                    | A/P BAGANI TAL WALWA DIST SA,INDIA   | Maharashtra | 416302 | 0000IN30112715278386   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJARAM       | YESHWANT      | MANEGONDKAR  | YESHWANT       | KRISHNA            | 1186, RAMNAGAR A/P- KASABE D,INDIA   | Maharashtra | 416305 | 000HM1206510000010190  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYAJEET     | SHIVAJIRAO    | DAREKAR      | SHIVAJIRAO     |                    | KOLI PLOT 29-1,BHAGYASHEEL, I,INDIA  | Maharashtra | 416306 | 000HM1201091900035801  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT      | JAYPRAKASH    | HAKE         | JAYPRAKASH     | DAJI               | A/P. KUNDAL TAL - PALUS DIST - INDIA | Maharashtra | 416310 | 000HM1202890000188454  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL         | DHONDIRAM     | MOHITE       | D              | P                  | DATTA NIVAS A/P. TAL-PALUS, DI,INDIA | Maharashtra | 416310 | 000HM12044700000087399 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJARAM       | NAMDEO        | JADHAV       | NAMDEO         | SAKHARAM           | A.P. PALUS TAL. PALUS DIST. SAINDIA  | Maharashtra | 416310 | 000HM1202470000162336  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUHAS         | APPASO        | SURYAWANSHI  | SMITA          | SUHAS              | AT-POST PALUS GONDILWADI T,INDIA     | Maharashtra | 416310 | 000HM1203500000639094  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TEJAS         | PRABHAKAR     | POTDAR       | PRABHAKAR      | RAMCHANDRA         | 782 PARAJAMPE WADA PALUS S,INDIA     | Maharashtra | 416310 | 000HM1202470000233559  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| VELHAL        | AVINASH       | DHONDIRAM    | VELHAL         | RAJARAM            | RAMKRISHNA KUTI F-4 OPP VITA INDIA   | Maharashtra | 416311 | 0000IN30045080501119   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHAKAR     | VINAYAK       | PATIL        | VINAYAK        |                    | SIDDHESHWAR ROAD, AT/ TAL T,INDIA    | Maharashtra | 416312 | 000HM1202470000197933  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA      | DATTATRAY     | ATPADIKAR    | DATTATRAY      |                    | INDIRA COLONY AT POST TAKAR INDIA    | Maharashtra | 416313 | 000HM1202000000055708  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH       | ARJUN         | KOLEKAR      | ARJUN          | KOLEKAR            | AT NAGAV POST NEMANI TAL T,INDIA     | Maharashtra | 416315 | 0000IN30021411665501   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAYKUMAR    | BHUPAL        | VADGAVE      | BHUPAL         |                    | A PARAG TAL-MIRAJ DIST - SAANGINDIA  | Maharashtra | 416401 | 000HM1202470000282271  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD         | ARUN          | GURAV        | ARUN           | SHRIPATI           | AT/PO ARAG TAL-MIRAJ LAXMIW,INDIA    | Maharashtra | 416401 | 000HM1201580000164481  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAJARAM       | NAGU          | NARUTE       | NAGU           | DHULA              | H NO 61 AT PO AREWADI TAL K,INDIA    | Maharashtra | 416403 | 0000IN30177411033127   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VITTHAL       | RAMDAS        | JADHAV       | RAMDAS         | JADHAV             | 115, NIGADI KHURD TAL- JATH DI INDIA | Maharashtra | 416404 | 0000IN30220110674479   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| VRUNDA        | VISHNU        | JOSHI        | VISHNU         |                    | NEAR RAMMANDIR JATH TAL- JATH INDIA  | Maharashtra | 416404 | 000HM1304140001463445  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UTTAM         | GOVIND        | MOHITE       | GOVIND         | HARIBA             | KALE PLOT DALVI LANE KAVATHE INDIA   | Maharashtra | 416405 | 0000IN30051313926086   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY         | KALLAPA       | BORIGIDDE    | KALLAPPA       | SATTAPPA           | A/P-KAROLI (T) TAL-KAVATHE MAINDIA   | Maharashtra | 416405 | 000HM1201060001601565  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTINATHA   | DHANAPAL      | DHUPADALE    | DHANAPAL       |                    | AT--POST-DATTAWAD TQ- SHIRCHINDIA    | Maharashtra | 416407 | 000HM1202890000044753  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUVERNA       | RAJARAM       | MANE         | JAGGANATH      | ANANDRAO           | NEAR P H C MALGAON MALGAON INDIA     | Maharashtra | 416407 | 000HM12024700000338144 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADIP        | BALKRISHNA    | TAMHANKAR    | BALKRISHNA     | J                  | C.S. 186/2 P. NO 10 MALGAON VE INDIA | Maharashtra | 416410 | 000HM1201091900066435  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PURUSHOTTAM   | BALKRISHNA    | NATU         | BALKRISHNA     |                    | 460 MANGALWAR PETH NEAR G,INDIA      | Maharashtra | 416410 | 000HM1201091900001719  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPALATA    | ANANTHAKRISH  | ACHARYA      | ANANTHAKRISHNA |                    | BHAGEERATHI OTHANIL COLONY,INDIA     | Maharashtra | 416410 | 000HM1201091900028815  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH        | RAJAN         | GOKUL        | RAJAN          | SAMANA             | KHWAJA SHAMNA VASAHAT, GO,INDIA      | Maharashtra | 416410 | 000HM1301190300052690  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RIYAZULHASAN  | JAINUDDIN     | PAILWAN      | J              |                    | BAGWAN LANE MIRAJ MIRAJ INDIA        | Maharashtra | 416410 | 000HM1202000000219103  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADASHIV      | S             | TAHASILDAR   | S              | A                  | A/P BUDHWAR PETH, MIRAJ SAN,INDIA    | Maharashtra | 416410 | 000HM12044700000875711 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP       | SHASHIKANT    | LENGADE      | SHAHIKANT      | DADASAHEB          | C O S D LENGADE SHEETALCAH,INDIA     | Maharashtra | 416410 | 0000IN30112716379922   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHIKANT    | SHANKAR       | SHETE        | SHANKAR        |                    | NEAR KORE TALIM, UDAGAON VE,INDIA    | Maharashtra | 416410 | 000HM1201091900088417  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRIRAM       | VISHWANATH    | DANEKAR      | VISHWANATH     |                    | DANEKAR WADA BRAMHAN PURINDIA        | Maharashtra | 416410 | 000HM1202470000184605  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOU           | VARSHAVINAYA  | KULKARNI     | VINAYAK        | PRABHAKAR          | PLOT NO 3 MADHUGHAT GANES,INDIA      | Maharashtra | 416410 | 0000IN30051311086622   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURAJ         | SUBHASH       | MISHRA       | SUBHASH        | GOKARNNATH         | DEVAL DAIRY ROAD RAJBUNGL,INDIA      | Maharashtra | 416410 | 000HM1202470000448303  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAYALAXMI   | NAGRAJ        | ACHARYA      | NAGRAJ         | NARAYAN            | RANADE COLONY BRAMHANPUR INDIA       | Maharashtra | 416410 | 000HM1202470000227849  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| PRASAD        | VAMAN         | KULKARNI     | VAMAN          | KASHINATH          | EXTC T.S NO 9138 FLAT NO 104 A,INDIA | Maharashtra | 416415 | 0000IN30133019906636   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRASINGH | GANPATRAO     | CHAVAN       | GANPATRAO      | SHAMRAO            | RAURATNA, 133/3, SINHASANE S,INDIA   | Maharashtra | 416415 | 000HM1204470003064333  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAVINDRA      | BALKRISHNA    | JAMBHALIKAR  | BALKRISHNA     |                    | CTS NO.1A, PRATIBHA APARTME INDIA    | Maharashtra | 416415 | 000HM1203390000136680  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVISHABH     | YASHWANT      | ADAKE        | YASHWANT       | BHIVA              | FLAT 16 RAJAS APARTMENT N,INDIA      | Maharashtra | 416415 | 000HM1202000000008506  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHILESH       | KURBER        | RAJORA       | KURBER         | BABURAO            | F3, OM APARTMENT, WARANJALI,INDIA    | Maharashtra | 416415 | 000HM12024700000296833 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHWANATH    | LAXMAN        | MIRAJKAR     | LAXMAN         | SHANKAR            | FLAT NO. 3, SOMESHWAR APRS, INDIA    | Maharashtra | 416415 | 000HM12065100000090817 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YASHWANT      | PANDITRAO     | KULKARNI     | PANDITRAO      | HANIMANT           | 34, GOVERNMENT COLONY VISH INDIA     | Maharashtra | 416415 | 000HM1201060000205708  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARSHURAM     | PANDURANG     | DIVATE       | PANDURANG      | NARSINHARAO        | MATOSHRI SANTISAGAR COLO,INDIA       | Maharashtra | 416416 | 0000IN30177416259011   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP       | H             | DUDHGAONKAR  | HINDURAO       | GOPAL              | PRAVAH RAVINDRA NAGAR NEA,INDIA      | Maharashtra | 416416 | 000HM12044700002286855 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADIP        | SHANKAR       | SHETTY       | SHANKAR        | TEJAPPA            | 1717, GANESHNAGAR SANGLI SAINDIA     | Maharashtra | 416416 | 000HM1202300000306177  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH       | RAMANLAL      | PADIYA       | RAMANLAL       | PUNJALAL           | B-2/11 RATANSHI NAGAR SANGLI,INDIA   | Maharashtra | 416416 | 000HM12038400002277033 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT      | VIDYADHAR     | DANAWADE     | VIDYADHAR      | BANDU              | SURVE NO 393/2A DHAMANI ROA,INDIA    | Maharashtra | 416416 | 000HM12010600000838412 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT      | RAJPUT        | NARAYAN      |                |                    | TATA TELESERVICES MAHARASH,INDIA     | Maharashtra | 416416 | 0000IN30047641860097   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVEEN       | V             | RAJOBA       | VASANT         | J                  | P NO 13 MULIK PLOT WEST OF D,INDIA   | Maharashtra | 416416 | 0000IN30051314468347   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVIN        | ANNASO        | PATIL        | ANNASO         |                    | A/P ENAM DHAMNI TAL-MIRAJ D,INDIA    | Maharashtra | 416416 | 000HM1201060000525776  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUSHPA        | JAGANNATH     | MANE         | JAGANNATH      | PANDURANG          | C/O. NIKHIL NAGARI SAHAKARI P,INDIA  | Maharashtra | 416416 | 0000IN30088814432600   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL         | DEELIP        | CHOWGULE     | DEELIP         | JAMBU              | A/P- INAM DHAMNI, TAL- MIRAJ D,INDIA | Maharashtra | 416416 | 000HM1202300000290848  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJARAM       | DATTATRAY     | GURAV        | DATTATRAY      | KESHAV             | H NO 863 BEHIND CITY HIGH SCH,INDIA  | Maharashtra | 416416 | 000HM12044700020863462 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA      | SHIVAJI       | BHATE        | SHIVAJI        |                    | 5 HIGH SCHOOL ROAD SANGLI INDIA      | Maharashtra | 416416 | 0000IN30154918034340   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA          | KALLAPPA      | SUTAR        | KALLAPPA       | LAXMAN             | SAMARTH CHOWK , SANGLI INDIA         | Maharashtra | 416416 | 000HM1202300000329167  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| RAMESH        | PREMIJI       | SHAH         | PREMIJI        |                    | PLOT NO 42 PRIYA BUNGLOW GL,INDIA    | Maharashtra | 416416 | 0000000000HMR0031030   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJEET       | CHANDRAKANT   | RAUT         | CHANDRAKANT    | VITHOBA            | 207 KHANBHAG ANURADHA BLD,INDIA      | Maharashtra | 416416 | 0000IN30021413531107   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUKMINI       | PRAKASH       | KUDALE       | PRAKASH        | DAKAT              | PLOTNO22,S.NO429/1 A, JAGADA INDIA   | Maharashtra | 416416 | 000HM12020000000177391 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMPAT        |               | GAIKWAD      | EKANATH        |                    | S NO 421/1 50 FT ROAD APPASA,INDIA   | Maharashtra | 416416 | 0000IN30051317540879   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SANTOSH       | UMEDRAJ       | BHANSALI     | UMEDRAJ        |                    | ARWADE PARK 23 BEHIND RAILW,INDIA    | Maharashtra | 416416 | 000HM12020000000222606 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH        | ANNASASHEB    | VATHARE      | ANNASASHEB     | DEVAPPA            | NISHANT COLONY SANGLI INDIA          | Maharashtra | 416416 | 000HM12010600000887549 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH        | JAYANT        | PATIL        | JAYANT         | BABGONDA           | 840, GAONBHAG, SANGLI INDIA          | Maharashtra | 416416 | 0000IN30226911175607   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAVITA        | GIRISH        | TANGADI      | GIRISH         |                    | FLAT NO.4--5 CREATIVE HIGHTS,INDIA   | Maharashtra | 416416 | 000HM1202000000226347  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILAJA      | CHANDRAKANT   | PATIL        | CHANDRAKANT    |                    | A/P- YEDE NIPANI TAL- WALWA D,INDIA  | Maharashtra | 416416 | 000HM12020000000243107 | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |               |                  |             |                      |                                         |             |        |                        |                             |      |             |
|-------------|---------------|------------------|-------------|----------------------|-----------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| SHARAD      | JANGONDA      | PATIL            | JANGONDA    | ANNA                 | 176, VASAGADE, TAL - TASGAON INDIA      | Maharashtra | 416416 | 00HM1202300000101027   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIRISH     | SHRIDHAR      | PATIL            | SHRI        | SHRIDHARBALGONCPATIL | GANESH DURG RAJWADA PLOT I INDIA        | Maharashtra | 416416 | 00HM1203040000054575   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVAJI     | NARAYAN       | LAD              | NARAYAN     | DNYANU               | AT POST KUMBHARGAON TAL P INDIA         | Maharashtra | 416416 | 0000IN30133020077418   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVAJI     | KONDIRA       | SANGOLKAR        | KONDIRA     |                      | A/P- AHILYANAGAR PRAKASHNA INDIA        | Maharashtra | 416416 | 00HM1201060001238218   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVALILA   | RAMCHANDRA    | KHOKALE          | RAMCHANDRA  | GOVIND               | 170 VAKHAR BHAG SANGLI INDIA            | Maharashtra | 416416 | 0000IN30133018138234   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVANAND   | NINGAPPA      | NAGRAL           | NINGAPPA    |                      | ATN C NAGRAL AND BROS TRADINDIA         | Maharashtra | 416416 | 00HM1203350000170559   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHA      | PRAFULLA      | PATIL            | PRAFULLA    |                      | 1047 MATRU KRUPA APPARTMEN INDIA        | Maharashtra | 416416 | 00HM1202000000185611   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHREEKANT   | BALWANT       | PATWARDHAN       | BALWANT     |                      | 376 SOMWAR PETH MADHAV N A INDIA        | Maharashtra | 416416 | 0000IN30047640694519   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SHRIPAD     | DATTATRAYA G  | KHIRE            | DATTATRAYA  | NAGESH               | 373 / 1B / 1 PARSHWANATH COLCINDIA      | Maharashtra | 416416 | 00HM1202470000156626   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHWETA      | ANANT         | MANAGAVE         | GHANSHYAM   | P                    | 1387 PANALAL VIHAR MADHAV N INDIA       | Maharashtra | 416416 | 0000IN30133017981892   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINHUKUMAR  | NITIN         | PANDIT           | ANNAPPA     | BALAPPA              | CTS 12237 / 2 PRERANA APT OP INDIA      | Maharashtra | 416416 | 0000IN30133020863008   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITA       | ANANDA        | MANE             | ANANDA      | GANPATI              | FLAT NO.207 KHADILKAR SANKUI INDIA      | Maharashtra | 416416 | 00HM12020000000088056  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH     | SHANKARRAO    | MANE             | ANANDA      |                      | AIP LAXMINAGAR KUPWAD ROAC INDIA        | Maharashtra | 416416 | 00HM1202990002436481   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR      | RAJARAM       | BHOSALE          | RAJARAM     | SAMBU                | LANE NO. 4, 1611, GANESH NAGA INDIA     | Maharashtra | 416416 | 00HM1201060000181574   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUHAS       | ANANT         | KARANDIKAR       | ANANT       |                      | PANCHMIRUT KOLHAPUR ROAD S INDIA        | Maharashtra | 416416 | 00HM1202300000224679   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJATA      | CHANDRAKANT   | SHAH             | CHANDRAKANT | P                    | SWANAND NR SANJEEV HOSPITI INDIA        | Maharashtra | 416416 | 0000IN30047641942016   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJATA      | SURGONDA      | PATIL            | JAYPAL      | MALISHA              | CHANDRAMA 67/69, SOUTH SHIV INDIA       | Maharashtra | 416416 | 00HM1202000000111439   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      | DINESH        | SHINDE           | DINESH      | CHOUGULE             | POONAM PLAZA B-3 WING DADA INDIA        | Maharashtra | 416416 | 0000IN30311610717488   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUREKHA     | SANDEEP       | HAJARE           | SANDEEP     |                      | 1A/7, GANESHDURG RAJWADA, K INDIA       | Maharashtra | 416416 | 00HM1202300000096983   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | VARDANNA      | RAI              | WARDANNA    | AITAPPA              | FLAT NO 4 BIPIN VIJAY SUPER M INDIA     | Maharashtra | 416416 | 0000IN30021411581259   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUNKUMAR  | HIMMATLAL     | PADIA            | HIMMATLAL   | KANTILAL             | GULMOHAR COLONY, SAWANT P INDIA         | Maharashtra | 416416 | 00HM1204470002743829   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| UMA         | MAHESH        | WAICHAL          | GOPAL       | DHARAMJI             | KANTIKUNJ BUNGLow, NEAR MU INDIA        | Maharashtra | 416416 | 00HM1204470000078680   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAIDEHI     | VILAS         | JOSHI            | GOPAL       | AMTE                 | FLAT NO-5 RAHUL CHAMBERS K INDIA        | Maharashtra | 416416 | 0000IN30039416004189   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAISHALI    | VITHAL        | KARANDE          | JOSHI       | VISHNUPANT           | 1041/6 OLD WEDSHALA NEAR PA INDIA       | Maharashtra | 416416 | 0000IN30133020507155   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANT      | BAPU          | KARANTE          | VITHAL      | KARANDE              | SHILP MOHINI, NEAR SBI SOUTH INDIA      | Maharashtra | 416416 | 00HM1301930002553464   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASIM       |               | PATIL            | BAPU        | BAJI                 | VASANT BUNGLow PLOT NO 14 INDIA         | Maharashtra | 416416 | 0000IN30088814518953   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENA       | SHRIKANT      | PATWEGAR         | GAFAR       |                      | 173 KHAN BHAG BAWADEKAR G INDIA         | Maharashtra | 416416 | 0000IN30051316805818   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY       | RAJARAM       | THANEDAR         | SHRIKANT    | MADHAV               | 1143 SHASHTRI CHOWK GAOB INDIA          | Maharashtra | 416416 | 0000IN30039415991278   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY       | KHIMJI        | SHAH             | RAJARAM     | RATANCHAND           | ANAND MOTORS, HIGH SCHOOL INDIA         | Maharashtra | 416416 | 00HM1201091800169418   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYKUMAR  | KANTILAL      | HARIASAGARA      | KHIMJI      | PALAN                | SHOP NO 4 DIGAMBER JAIN BOR INDIA       | Maharashtra | 416416 | 00HM11304140001024870  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYKUMAR  | DHANPAL       | SHIRGUPPE        | KANTILAL    |                      | FLAT NO 7, VENKATESHWARA RE INDIA       | Maharashtra | 416416 | 00HM1201060001535206   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VILAS       | GOVIND        | GHAGARE          | DHANPAL     | CHANDAPPA            | JINENDRA SOUTH SHIVAJI NAGA INDIA       | Maharashtra | 416416 | 0000IN30039415962079   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAYKUMAR  | VIRUPAKSHA    | KHATAVKAR        | GOVIND      | KRISHNAJI            | FLAT NO 12 CHANDARANI APPT INDIA        | Maharashtra | 416416 | 00HM1601010000248712   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | SADASHIV      | BOLAJ            | VIRUPAKSHA  | DUNDAPPA             | SANKALP VIDYANAGAR HSG SOC INDIA        | Maharashtra | 416416 | 0000IN30133020577413   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNU      | TUKARAM       | MALI             | SADASHIV    | BOLAJ                | PLOT NO 8 VISHVANATH APART INDIA        | Maharashtra | 416416 | 0000IN30021412751012   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| YASHWANT    | VISHNU        | MALI             | TUKARAM     | B                    | TIMBER AREA, PLOT NO. 3, SANC INDIA     | Maharashtra | 416416 | 00HM1202000000105621   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Yashwant    | Gunda         | Wadkar           | VISHNU      |                      | PLOT NO 3 TIMBER AREA, SANGI INDIA      | Maharashtra | 416416 | 00HM1202000000117831   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZEENAT      | MANGESH       | BHUMANNAWAFANWAR | Gunda       | Lagamanna            | 53 Nisarg Sharada Housing Soc, La INDIA | Maharashtra | 416416 | 00HM1201060000117949   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUHAS       | CHINTAMAN     | PATANKAR         | Wadkar      | BAGNIKAR             | 442,SHIV COLONY,100FT ROAD K INDIA      | Maharashtra | 416416 | 0000IN30021413271358   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAGAR       | BHIMRAO       | MANE             | CHINTAMAN   |                      | 436, SITA SADAN, GAON BHAG, N INDIA     | Maharashtra | 416416 | 00HM13038900000099242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMCHANDRA  | KRISHNA       | DORUGADE         | BHIMRAO     | MANE                 | A/P- NANDRE TAL MIRAJ DIST SA INDIA     | Maharashtra | 416423 | 0000IN30039416030865   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RUDRAGOUDA  | VIRAGOUDA     | PATIL            | SAVITA      | RAMCHANDRA           | AT PO GUJAWANE TAL GADHINGL INDIA       | Maharashtra | 416502 | 00HM12035000000923376  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADASHIV    | SUND          | KAVANEKAR        | SHANKAR     | APPA                 | PLOT NO 27 BHN 2913 AJIA DADI INDIA     | Maharashtra | 416502 | 0000IN30220110383747   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAGAR       | DUNDAPPA      | GADAVI           | SHANKAR     | KAVANEKAR            | AJARA ROAD AT / PO / TAL - GAD INDIA    | Maharashtra | 416502 | 0000IN3022011179938    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKALA  | PARGONDA      | KALSAGONDA       | DUNDAPPA    |                      | GANDHI NAGAR GADHINGLAJ INDIA           | Maharashtra | 416502 | 00HM1203320002246910   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVANAND   | KRISHNAPPA    | MUSALE           | PARGONDA    | BHIMGONDA            | MATOSHREE NIVAS SAMBHAJI N INDIA        | Maharashtra | 416502 | 00HM1204470006355070   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHREYANS    | SIDDAPPA      | CHOUGULE         | KRISHNAPPA  | MUSALE               | MUSALE GALLI, WARD NO 5 GAD INDIA       | Maharashtra | 416502 | 0000IN30220111203993   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VIJAY       | SHANKARRAO    | CHOUGULE         | SIDDAPPA    | CHOUGULE             | SAI MANDIR ROAD A-P-T-GADHIN INDIA      | Maharashtra | 416502 | 0000IN30220110727675   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY       | BANDOPANT     | KOWADE           | SHANKARRAO  | CHINNAPPA            | PATIL, COLONY GANDHINAGAR, G INDIA      | Maharashtra | 416502 | 00HM1201091900151854   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYKUMAR  | K             | AJARI            | BANDOPANT   | KOWADE               | PATANE GALLI, TAL-GADHINGLA, INDIA      | Maharashtra | 416502 | 00HM12035000000270855  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYKUMAR  | GANPATI       | SAWANT           | K           |                      | TEJOMAY RESIDENCY SAI MAND INDIA        | Maharashtra | 416502 | 00HM1203320001389057   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYKUMAR  | KASHINATH     | AJARI            | GANPATI     | J                    | ROOM NO. 99/1 KUMBHARG LALL INDIA       | Maharashtra | 416502 | 0000IN30220110295759   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMACHANDRA | SATAPPA       | NEMAI            | AJARI       | SAWANT               | AP SAI MANDAR MARG TEJOMAY INDIA        | Maharashtra | 416502 | 0000IN30220110378390   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SACHITA     | PRAVIN        | VANJARI          | SATAPPA     |                      | BASARAGI BU GADHAHINGLAJ K INDIA        | Maharashtra | 416506 | 00HM1203320003731239   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIKRISHNA | RAMCHANDRA    | SAVANT           | VANJARI     | DATTATREYA           | A-71 JUNA BAZAR JUNA BAZAR S INDIA      | Maharashtra | 416510 | 00HM1201580000628215   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVEJ      | FAIJAJ        | NAIK             | B           | SAVANT               | A/P KOLGAON TAL SAWANTWADI INDIA        | Maharashtra | 416510 | 00HM1203320000699362   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | SARJERAO      | GHORPADE         | FAIJAJ      | ABDULGAFUR           | H N 1100 MASJEED MOHALLA TAI INDIA      | Maharashtra | 416520 | 00HM1204470004525500   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | ARAJUN        | MOKASHI          | SARJERAO    | BAPUSO               | AT POST UTTUR TALUKA AJA INDIA          | Maharashtra | 416520 | 00HM12033500000741909  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAS       | JWIAJI        | REGE             | ARAJUN      | YALLAPPA             | A/P-NANGNUR TAL-GADHINGLAJ INDIA        | Maharashtra | 416551 | 00HM1204470006512171   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     | DIGAMBAR      | MODAK            | JWIAJI      |                      | 426 SANKET WAGDE KANKAVLI D INDIA       | Maharashtra | 416602 | 00HM1304140000097144   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH      | SADASHIV      | PAWAR            | DIGAMBAR    |                      | AT POST BORDAVE SUNDARWAC INDIA         | Maharashtra | 416602 | 00HM13041400011987340  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHILPA      | BALKRISHNA    | MHADESHWAR       | SADASHIV    |                      | A/P TAL KANKAVLI SARASWATI A INDIA      | Maharashtra | 416602 | 00HM1203320001384517   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMEER      | AVINASH       | BARDE            | BALKRISHNA  |                      | NATH PAI NAGAR AT POST KANK INDIA       | Maharashtra | 416602 | 00HM1304140002387716   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSHARAM   | VAISHAPPA     | BAVKAR           | AVINASH     | SHIVARAM             | 2298, DHURIWADA MALVAN DIST INDIA       | Maharashtra | 416606 | 0000IN30220110360518   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYADHAR   | BALWANT       | VAISHAMPAYAN     | S           | BAVKAR               | SHEETAL MU HOUSE NO 1051 VA INDIA       | Maharashtra | 416702 | 0000IN30177417454430   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASMIN      | ABDULRAZZAK   | A                | BAVKAR      | VAISHAMPAYAN         | HOUSE NO. 84 A BHARALI RAJAP INDIA      | Maharashtra | 416702 | 00HM1204470000677071   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ZAVERBEN    | ARUN          | PATEL            | S           |                      | A HOUSE NO 445 MADHILVADA P INDIA       | Maharashtra | 416702 | 0000IN30177415476020   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARIF      | MOHAMMEDHUSAI | HASAM            | VELJI       | VALJI                | HOUSE NO 1389 NEAR PETROL P INDIA       | Maharashtra | 416702 | 00HM1201860000225600   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEETAL     | SHARAD        | KAVALA           | VALJI       | DOSTI                | A/PITAL RAJAPUR RATNAGIRI INDIA         | Maharashtra | 416703 | 0000IN30177416922931   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASAD      | SUDHAKAR      | OLKAR            | SHARAD      | KAVALA               | KHAREPATAN TAL KANKAVALI DI INDIA       | Maharashtra | 416703 | 0000IN30177413208971   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIKANT    | M             | PATIL            | SUDHAKAR    | KESHAV               | AT POST KASHELI TAL RAJAPUR INDIA       | Maharashtra | 416707 | 00HM1204470000535061   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | RAJKUMAR      | MAKHUJA          | MADHAVRAO   | MAKHUJA              | C-5/72 CENTURY RAYON COLONY INDIA       | Maharashtra | 421001 | 00HM1201090001286791   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      | K             | GUNANI           | MAKHUJA     |                      | MANAS TOWER, FLAT NO 103, NF INDIA      | Maharashtra | 421002 | 00HM1204470002147828   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKUNTALA  | NAIK          | KRISHNAKUMAR     | K           |                      | 204 REGENCY GARDEN NEAR SA INDIA        | Maharashtra | 421003 | 0000IN30036022350117   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVSHARAN  |               | VITHAL           | NAIK        |                      | C \ O K N NAIK VIJAYA BANK ULH INDIA    | Maharashtra | 421003 | 0000IN30023911034619   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA    | MADHUKAR      | SHARDUL          | NARASA      |                      | NEW SUNRISE CO-OP HSG. SOC. INDIA       | Maharashtra | 421003 | 0000IN30216410034838   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     | B             | BHOWMICK         | NA          |                      | 401 GALAXY APT GAGAN BAALAN INDIA       | Maharashtra | 421004 | 00HM1201320000172666   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKERLAL  | ASUDOMAL      | THADHANI         | BARUNKUMAR  | T                    | JAI SAI LEEA APT 1ST FLOOR FL INDIA     | Maharashtra | 421004 | 0000IN30154918380547   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TUSHAR      | PATIL         | ASHOK            | ASUDOMAL    |                      | BARACK NO 1610, ROOM NO.7, S INDIA      | Maharashtra | 421004 | 00HM112028400000063650 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI        | MORANDMAL     | NAGPAL           | PATIL       | S                    | HOUSE NO 97 SHRIRAMNAGAR S INDIA        | Maharashtra | 421005 | 0000IN30061311692231   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYKUMAR | KESHAVPRASAD  | TRIVEDI          | NAGPAL      |                      | HK NO 2059 ROOM NO 2 SEC 36 INDIA       | Maharashtra | 421005 | 00HM12033200035509847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJANA     | CHOUDHARY     | C                | NA          |                      | BK C-71 N R 423 GUJRATI PADA K INDIA    | Maharashtra | 421005 | 00HM1203320005232000   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SANNAPPU    | JAYAPRAKASH   | REDDY            | P           |                      | 255-21-A NRC COLONY MOHONE INDIA        | Maharashtra | 421102 | 0000000000HMR0005829   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH     | PURSHOTTAM    | PRABHU           | JOJI        |                      | SHIV SHRUSHTI COMPLEX BLDG INDIA        | Maharashtra | 421102 | 00HM1201320000097686   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASAD      | NAIR          | C                | PPURSHOTTAM | PRABHU               | 133 JAI BALCHANDRA C H S MAN INDIA      | Maharashtra | 421201 | 0000000000HMP0034683   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PREMA       | KULKARNI      | KAMLAKAR         | K           |                      | A/7 VENKATESWARA CO HSG SO INDIA        | Maharashtra | 421201 | 0000000000HMP0025954   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|             |               |                  | KULKARNI    |                      | ROOM NO 52 DASHARATH BHAVI INDIA        | Maharashtra | 421201 | 00HM1203320001826600   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |              |             |              |                |             |                                 |             |        |                       |                             |      |             |
|--------------|--------------|-------------|--------------|----------------|-------------|---------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| PUSHPA       | ANAND        | SAMANT      | ANAND        | JANARDAN       | SAMANT      | A/16 YASHODHN JIVAN CO OP SC    | Maharashtra | 421201 | 0000IN30075710796301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA     | VASANT       | KANEKAR     | VASANT       |                | KANEKAR     | 10, GURUPRASANNA CHS, BEHIND    | Maharashtra | 421201 | 00HM1201320000048813  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAVI         | C            | NAIR        | C            | CHANDRASEKHARA | NAIR        | A/7 VENKATESHWARA C H S OP      | Maharashtra | 421201 | 0000000000HMR0025952  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RONEY        | FADRIC       | DSOUZA      | FADRIC       |                | DSOUZA      | 203, SAI PLAZA BUILDING, TUKAR  | Maharashtra | 421201 | 00HM1202890000119231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMEER       | VIJAYKUMAR   | PETKAR      | VIJAYKUMAR   | NATHUSHETH     | PETKAR      | PITRU SMRUTI, GOGRASWADI P      | Maharashtra | 421201 | 00HM1202200000022320  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIDHAR     | MANOHAR      | BHAGWAT     | MANOHAR      | HARI           | BHAGWAT     | B-12 GHANASHYAM SOCIETY OP      | Maharashtra | 421201 | 0000000000HMS0034692  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SRINIVASA    | K            | S           | K            |                | SHAMANNA    | SHIVAM BLDG 2 FLAT NO 21 RAJ    | Maharashtra | 421201 | 0000IN30047640755985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH       | V            | PILLAI      | VASEDERAN    |                | PILLAI      | D/410 VIJAY SMRUTI CHS LTD PE   | Maharashtra | 421201 | 0000IN30047640977229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWATI        |              | PHATAK      | MANOHAR      |                | PHATAK      | B1/5 MATRUSHRADHA CHS TILAK     | Maharashtra | 421201 | 0000IN30075710928935  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAYAK      | J            | MANDRAWADKE | JAGANNATHRAO |                |             | DEPT OF PROD ENGG M H SABO      | Maharashtra | 421201 | 0000000000HMO025969   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PROJAKTA     | MAHADEO      | SADEKAR     | NA           |                |             | R NO 104 1ST FL CHANDRALOK C    | Maharashtra | 421202 | 00HM1203320002335783  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PRASAD       | RAO          | PUNYAPU     | PANDURANGA   |                | RAO         | B/2 AASAVARI CHS GUPTA ROAD     | Maharashtra | 421202 | 0000IN30047642573697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN       | MAHENDRA     | GOYAL       | MAHENDRA     | JAGDISH        | GOYAL       | 206/B 2ND FLOOR VISHWAMBHAJ     | Maharashtra | 421202 | 0000000000HMP0007231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA       | BHOJU        | NEHETE      | BHOJU        | NARASO         | NEHETE      | BHARATI NIWAS TRIMURTI SOCIE    | Maharashtra | 421202 | 00HM1202890000262561  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPALATA   | DURGADAS     | CHAUDHARI   | DURGADAS     |                | CHAUDHARI   | PLOT NO 32/B TRIMURTI HSG SO    | Maharashtra | 421202 | 0000IN30075711332299  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITA         |              | SIMON       |              |                | DAVID       | 404 B SUNIL NIWAS GUPTA ROAD    | Maharashtra | 421202 | 0000IN30047642406002  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH       | SUBHASH      | INDULKAR    | SUBHASH      | VISHNU         | INDULKAR    | C17, JAY OM GURU MOULI CHS, I   | Maharashtra | 421202 | 0000IN30226911845346  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUBHASH      | ANANTRAO     | DESHPANDE   | ANANTRAO     |                | DESHPANDE   | 7 SUDHINDRA CO OP HSG SOC C     | Maharashtra | 421202 | 0000000000HMS0005844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWAPNIL      | AVINASH      | THAKUR      | AVINASH      |                |             | 203 HARILAXMI KRUPA NANDIVL     | Maharashtra | 421202 | 00HM1304140001409961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENUGOPAL    | R            | NAIR        | V            | RAMKRISHNAN    | NAIR        | 401 YASHOMATI JAIHIND COLON     | Maharashtra | 421202 | 0000000000HMO0003868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD        | ASHOK        | PARDESHI    | ASHOK        |                | PARDESHI    | A-303, OM SHIV SAMARTH HENDI    | Maharashtra | 421202 | 00HM1202890000120401  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YESHWANT     | SHANKAR      |             | SHANKAR      | RAMCHANDRA     | CHAVAN      | B 34 APARNA CHS LTD DINDAYAL    | Maharashtra | 421202 | 0000IN30051312347400  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN        |              | KAUR        | MANJEET      |                | SINGH       | A/13 LLOYDS QTS RH 81 SUDAM     | Maharashtra | 421203 | 0000IN30047641735546  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VYANKATESH   | MOHINIRAJ    | SABALE      | MOHINIRAJ    | NARAYAN        | SABALE      | BAGLOW NO 1 SHRI SAMARTH S      | Maharashtra | 421203 | 00HM1202990001914454  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SHUBHANGI    | RAHUL        | TUPSAKHARE  | RAHUL        | R              | TUPSAKHARE  | B-203 NAVKAR APT GOGRASSW       | Maharashtra | 421204 | 00HM1201060000535666  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA         | CHANDMAL     | PATANGIA    | CHANDMAL     |                |             | 102-A, SHAKTI BUILDING, VIJAY   | Maharashtra | 421209 | 00HM1201700000017852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAKAR    | GAJANAN      | KELKAR      | GAJANAN      |                | KELKAR      | B / 001, ASHA SADAN CO - OP HS  | Maharashtra | 421301 | 0000IN30226911244192  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH      | BHASKAR      | HARDIKAR    | BHASKAR      |                |             | C 004 VARSHA PARK WAYLE NAG     | Maharashtra | 421301 | 00HM12013200000411121 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH      | DINKAR       | RASPAYLE    | DINKAR       |                | RASPAYLE    | 201 GANDHARVA APT SANTOSH       | Maharashtra | 421301 | 0000IN30047640685739  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATAP       | JUJARAM      | PANSARE     | JUJARAM      |                | PANSARE     | BL N.5, MANISH APT, ZUNJARAK    | Maharashtra | 421301 | 00HM11302340000020821 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVINKUMAR  | PUKHRAJ      | JAIN        | PUKHRAJI     |                | BHAGWANJI   | AND CO BAZAR PETH GANDHI C      | Maharashtra | 421301 | 00HM1203320000054800  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH       | B            | KADAM       | NA           |                |             | B-13 R NO-2 EVEREST NAGAR BE    | Maharashtra | 421301 | 00HM1203320006812825  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAHAIL       | SINGH        | SIRA        | DILIP        | SINGH          | SIRA        | FLAT 40 GEET GUNJAN CO OP H     | Maharashtra | 421301 | 0000000000HMS0026000  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEETAL      | VIJAY        | GOSAVI      | VIJAY        |                |             | 11/A NAV VASANT VIHAR NEAR G    | Maharashtra | 421301 | 0000IN30154918403390  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITA        | HEMANTKUMAR  | POTNIS      | HEMANT       | KUMAR          | POTNIS      | 111 TAPI LOKGRAM CHS KATEM      | Maharashtra | 421301 | 00HM1203320003450732  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| STEPHEN      | MICHAEL      | FERNANDES   | MICHAEL      |                | FERNANDES   | B-507, REGENCY GARDEN CHS, I    | Maharashtra | 421301 | 00HM1201090000183433  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR       | S            | SANALAL     | R            |                | SHAH        | A-1 FLAT NO 504 5TH FLOOR VEF   | Maharashtra | 421301 | 0000IN30133018753332  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH       | KUMARPUKHRAJ | JAIN        | PUKHRAJ      |                | BHAGWANJI   | AND CO. BAZAR PETH GANDHI C     | Maharashtra | 421301 | 00HM1203320000054794  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SURESH       | BABURAO      | BHOSLE      | BABURAO      | BHAGAJI        | BHOSLE      | BLDG NO 3-B-604 SHELAR PARK     | Maharashtra | 421301 | 0000IN30021412326501  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| TAMBADE      | DEEPAALI     | ABHAY       | DEEPAALI     |                |             | SAGAR HERITAGE GAGAN BLDG       | Maharashtra | 421301 | 00HM1201320000805694  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAYKUMAR    | H            | T           | T            | H              | HOLEKOPPA   | MR UDAYKUMAR H T ROOM NO 4      | Maharashtra | 421301 | 00HM1201320000810149  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| USHA         | ARUN         | PATWARDHAN  | ARUN         | MADHUSUDHAN    | PATWARDHAN  | BLOCK NO 12 2ND FLOOR MANG      | Maharashtra | 421301 | 0000IN30154917654170  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARAD        | HARI         | BAPAT       | HARI         | CHINTAMAN      | BAPAT       | 110 DHANANJAY PRASAD DOOT       | Maharashtra | 421301 | 0000IN30018310854243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY        | RAMCHANDRA   | PARALKAR    | RAMCHANDRA   |                |             | A-11 DATTA PRASAD COOP HSG      | Maharashtra | 421301 | 0000000000HMO025998   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD       | RAMESHWAR    | AGARWAL     | RAMESHWAR    |                |             | B - 10, ROOM NO- 503, 5TH FLR,  | Maharashtra | 421302 | 00HM1202870000032532  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURNIMA      | JAYENDRA     | SHAH        | JAYENDRA     | BHOGILAL       | SHAH        | HOUSE NO.658/9, AJANTA COM      | Maharashtra | 421302 | 00HM1201370000016271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Pallavi      | Ashok        | Tare        | Ashok        | Vishwanath     | Tare        | Fiat No 204, Bldg No 23 Mrugay  | Maharashtra | 421302 | 0000IN30009510833100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       | S            | PUNYARTHI   | SHANTARAM    |                | PUNYARTHI   | 444 RUSHALI APARTMENT 101 IS    | Maharashtra | 421302 | 0000000000HMS0031080  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROSH       | HISAMUDDIN   | MAHADEO     | SHELKE       |                | MAHADEO     | C/O ROCK N ROLL NR DR DHANG     | Maharashtra | 421302 | 0000000000HMS0026007  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHELKE       | TULSHIDAS    | MAHADEO     | SHELKE       |                | MAHADEO     | C/O SHUBHAM X RAY CLINIC ASH    | Maharashtra | 421302 | 0000000000HMS0026008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRADHA      | S            | PUNYARTHI   | SANJAY       | S              | PUNYARTHI   | 444 RUSHALI APARTMENT 101 IS    | Maharashtra | 421302 | 0000000000HMS0031081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA     | RAMCHANDRA   | JADHAV      | RAMCHANDRA   |                |             | AT POSHERI POST WADA TAL-W      | Maharashtra | 421303 | 00HM1201320000902223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD       | BALBHADRA    | UPADHYAYA   | BALBHADRA    |                |             | F/4 TRIBHUVAN CO OP HSG SOC     | Maharashtra | 421304 | 00HM1201320001065091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN       | S            | PATIL       | SANTOSH      |                | PATIL       | A8 304 MOHAN REGENCY OPP SI     | Maharashtra | 421306 | 0000IN30223610993676  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SANDRAN      |              | N           | NEELAKANTAN  |                |             | ROOM NO 107 C WING SHUBHAM      | Maharashtra | 421306 | 0000IN30103913710150  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH      | SHRIRAM      | WAGHMARE    | SHRIRAM      |                |             | NEW JIMMI BAUG NEAR LOKGRA      | Maharashtra | 421306 | 00HM1201320000433192  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL        | BABANRAO     | CHATE       | BABANRAO     | RAMCHANDRA     | CHATE       | D 4 ALAKANANDA LOKGRAM KAL      | Maharashtra | 421306 | 00HM1201060002076570  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YUVRAJ       | MOTIRAM      | KHAPEKAR    | MOTIRAM      |                |             | SHAILA APT, C WING, R. NO. 3/0, | Maharashtra | 421306 | 00HM1201320000072893  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SANIKSHA     | AKSHAY       | RAIBAGKAR   | AKSHAY       | RAJENDRA       | RAIBAGKAR   | 103 DA CHOUDHARY COMPLEX A      | Maharashtra | 421312 | 00HM1201320000778338  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PRAKASH      | MAROTRAO     | GAWALI      | MAROTRAO     | RANUGI         | GAWALI      | PLOT NO 70 HOUSE NO 4 KANSA     | Maharashtra | 421501 | 0000IN30021410647489  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R            | GOWRI        | SANKAR      | RAJARAM      |                |             | BUILDING NO 21/C ROOM NO 306    | Maharashtra | 421501 | 0000000000HMR0031088  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHU        | KUMAR        | PICHKA      | CHANDRIAH    |                | PICHKA      | FLAT NO 202 BLDG NO 6/A KAILA   | Maharashtra | 421501 | 0000000000HMR0028967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | VASANT       | SAKPAL      | VASANT       | R              | SAKPAL      | H NO 646 BEHIND SHINDE PATIO    | Maharashtra | 421501 | 0000000000HMR0026025  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY       | GOPAL        | JOSHI       | GOPAL        |                |             | SAIKRIPA PLOT NO 242 DASHNAJ    | Maharashtra | 421501 | 00HM1201320000692501  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHREYA       | VIJAY        | RAIKAR      | VIJAY        |                |             | PLOT NO 92 SURYODAY CHS KA      | Maharashtra | 421501 | 00HM1201320000803190  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA        |              | VISWANATHAN | V            |                | VISWANATHAN | NO 4 AMAR PREM BLDG VADAVA      | Maharashtra | 421501 | 0000000000HMS0005853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH      | B            | KHISMATRAO  | BALAKRISHNA  | D              | KHISMATRAO  | FLAT NO - 501 LAXMI ARCADE A    | Maharashtra | 421503 | 0000IN30047641943498  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAIBHAV      | GAJANAN      | KOSHTI      | GAJANAN      | DAMODHAR       | KOSHTI      | 202, B - WING SNEHAL PARK OP    | Maharashtra | 421503 | 0000IN30311610133365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY        | RAMCHANDRA   | THAKURDWAR  | VAISHALI     | VINAY          | THAKURDWAR  | FLAT NO 104 SHREE VAIBHAV A     | Maharashtra | 421503 | 0000IN303116115296085 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITA       | DHANESH      | SHISHUPAL   | DHANESH      |                |             | FLAT NO 204 SHIVSAGAR APPT.,    | MAHARASHTRA | 421504 | 00HM1301190300041374  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL        | TUKARAM      | KHARCH      | TUKARAM      | DNYANDEO       | KHARCH      | INDRAPRASTH B CABIN NEAR G      | Maharashtra | 421506 | 00HM1204550000026975  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASAD       | VILAS        | BHANUSHALI  | VILAS        | VANMALI        | BHANUSHALI  | AT PO-AGHAI TAL-SHAHAPUR T      | Maharashtra | 421601 | 0000IN30305210184426  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       | RABHAJI      | GANDURDE    | RABHAJI      | SITARAM        | GANDURDE    | AT AND PO KASARA SAM, TA NAC    | Maharashtra | 421601 | 0000IN30226911437924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH      | KISAN        | DHONNAR     | KISAN        | BAHIRU         | DHONNAR     | 700, MATRUCHHAYA SONUBHAU       | Maharashtra | 421601 | 0000IN30305210094843  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| POOJA        | BHARATISINGH | PARDESHI    | BHARATISINGH |                |             | 823, RAMKRIPA, GORERAM LANE     | Maharashtra | 422001 | 00HM1203000000166604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT     | MURLIDHAR    | ADAWADKAR   | MURLIDHAR    |                | ADAWADKAR   | FLAT NO - 3, S.NO. 868/2/128 P  | Maharashtra | 422001 | 00HM1201750200047588  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH       | INDRACHAND   | KOTHARI     | INDRACHAND   |                |             | PLOT NO-15.16.JAIN SOCIETY, B   | Maharashtra | 422001 | 00HM12020000000090623 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH       | DATTATRAY    | DHARKAR     | DATTATRAY    | M              | DHARKAR     | 4 KAILASH SOCIETY TAKLI ROAD    | Maharashtra | 422001 | 00HM12020000000231632 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJEET      | SHIVAJI      | KOTHAMIRE   | SHIVAJI      |                | KOTHAMIRE   | AP BHADAKPURJA SINHAR DIST      | Maharashtra | 422001 | 0000IN30177410384115  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       | RAMJAS       | BRAMHANKAR  | RATHI        |                | BRAMHANKAR  | AP BHADAKPURJA SINHAR DIST      | Maharashtra | 422001 | 0000IN30177410384115  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       | RAJABHAU     | RATHI       | RAJABHAU     | SURESH         | RATHI       | AP 559 RATHI HOUSE RAVIVAR      | Maharashtra | 422001 | 0000IN30177412877048  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH         | ASLESHA      | DILIPKUMAR  | DILIPKUMAR   | DEVCHAND       | SHAH        | G1 LABDHI NEAR SHINGADA TAL     | Maharashtra | 422001 | 0000IN30051314992932  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILESH     | SHRIPAD      | MAHAJAN     | SHRIPAD      | GANGADHAR      | MAHAJAN     | 480 44 GAIKE SADAN GOLE COL     | Maharashtra | 422001 | 0000IN30311610173625  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHREEKRISHNA | VISHWANATH   | CHAUHAN     | VISHWANATH   | SHIVPALSINGH   | CHAUHAN     | FLAT NO 6 BUILD NO 2 SHREE D    | Maharashtra | 422001 | 00HM1203840000479883  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHWETA       | SATISH       | MAHAJAN     | SATISH       | VISHWANATH     | MAHAJAN     | FLAT NO 1 NEHA PARK PAGAD       | Maharashtra | 422001 | 00HM1202990005236636  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA       | KHUSHALCHANE | BORA        | KHUSHALCHAND |                | BORA        | HOUSE NO- 461 ASHOK ST          |             |        |                       |                             |      |             |

|                       |                           |                    |                          |                |              |                                        |             |        |                       |                             |                  |
|-----------------------|---------------------------|--------------------|--------------------------|----------------|--------------|----------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| SURESH SWAPNIL THAKUR | TEKCHANND SHARAD PRASHANT | CHANDNANI DHONGADE | TEKCHAND SHARAD SUDHAKAR |                |              | ROOPALI GEN STORES 1559/A K/INDIA      | Maharashtra | 422001 | 00HM1201750200067636  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THILAGAVATHI          | MOORTHY                   | NADAR              | MOORTHY                  | BABURAO        | THAKUR       | N32 K1 10/02 KHANDERAO CHOYINDIA       | Maharashtra | 422001 | 00HM1201320001207328  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMEDAMAL VINOD        | SURAJMAL                  | BRAHMECHA          | SURAJMAL                 | ANANDRAM       | BRAHMECHA    | 877 B SHENVEMATH LANE NEW SINDIA       | Maharashtra | 422001 | 0000IN30051315036158  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| YOGESH YOGESH         | KANCHAN DATTATRAY         | PANCHAKSHARI       | KANCHAN DATTATRAY        | BIKHICHAND     | SANCHETI     | PLOT NO.16, SURVEY NO 29/21/A INDIA    | Maharashtra | 422001 | 00HM1201090700027162  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YUVRAJ JAMIL          | ABDULGAFUR                | PANSARE            | DATTATRAY                | PANDHARINATH M | PANCHAKSHARI | 242/3 SURANA SANKUL, 1 FLOOR INDIA     | Maharashtra | 422001 | 00HM1201090700017424  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVIN                | SUBHASH                   | SHAIKH             | NA                       | BABURAO        | PANSARE      | SANCHETI TOWER ASHOK STAMINDIA         | Maharashtra | 422001 | 00HM1203790000007751  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| RAJENDRA              | DAULAT                    | PAWAR              | DAULAT                   |                |              | 356, SUVOYG SIRSUBE LANE, R.K. INDIA   | Maharashtra | 422001 | 00HM1201090700185606  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH                | NALINIRANJAN              | MAHAJAN            | NALINIRANJAN             | DEORAM         | PAWAR        | D6/6 RANUKA NAGAR WADALA N.INDIA       | Maharashtra | 422001 | 00HM1203320001419061  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RENU                  | HARISH                    | RAMNANI            | DHOLANDAS                | SHANKAR        | MAHAJAN      | H NO 59 S NIO 90 CHETANA NAG/INDIA     | Maharashtra | 422001 | 00HM1205350000169161  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| ROMA                  | SURESH                    | CHANDNANI          | SURESH                   | SHANKAR        | MAHAJAN      | HOUSE NO. 2674, PINJAR GHAT, INDIA     | Maharashtra | 422001 | 00HM1201750200009077  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN                | SURESH                    | NAVARE             | SURESH                   | DEORAM         | PAWAR        | RACCA COLONY, ZAMA SADAN, SINDIA       | Maharashtra | 422002 | 00HM1201750200057843  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAGAR                 | SWARUP                    | MUTHA              | SWARUP                   | SHANKAR        | MAHAJAN      | 4 - VATSALYA APPT, RACHNA VICINDIA     | Maharashtra | 422002 | 00HM1201860000069351  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARITA                | LAXMAN                    | SHELAR             | LAXMAN                   | SHANKAR        | MAHAJAN      | 12,YAKSHA SOCIETY, NEW PAND INDIA      | Maharashtra | 422002 | 00HM1201090700038041  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL                | SUBHASH                   | KOPARGAONKA        | SUBHASH                  | SHANKAR        | MAHAJAN      | 8 SOMESHWAR SOCIETY N D PA INDIA       | Maharashtra | 422002 | 0000IN30051315626584  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TRUPTIDA              | S                         | NASIKKAR           | SHREEAM                  | SHANKAR        | MAHAJAN      | 8,SAMRUDDHI AVENUE OPP RAM INDIA       | Maharashtra | 422002 | 00HM1201750200067733  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TUSHAR                | GULABRAO                  | PAGARE             | GULABRAO                 | SHANKAR        | MAHAJAN      | A/P B-28, LUCKY APT, HARIHAR BINDIA    | Maharashtra | 422002 | 00HM1204470000133455  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VEENA                 | JAIKISHAN                 | BAKHURU            | JAIKISHAN                | SHANKAR        | MAHAJAN      | 4, PALLAVI SOCIETY, MURKUTE CINDIA     | Maharashtra | 422002 | 00HM1201090700044171  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VLJAY                 | DIGAMBAR                  | GHODKE             | DIGAMBAR                 | SHANKAR        | MAHAJAN      | BILVDAL APPART, RAKA COLONY INDIA      | Maharashtra | 422002 | 0000IN30023911389778  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHAL                | MANAKAL                   | PARAKH             | MANAKAL                  | SHANKAR        | MAHAJAN      | VIDYA VIHAR OLD PANDIT COLON INDIA     | Maharashtra | 422002 | 0000000000HMT0031095  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VIVEK                 | KESHAORAO                 | SADAWARTE          | KESHAORAO                | SHANKAR        | MAHAJAN      | KAUMUDI UDAY HOUSING SOCIE INDIA       | Maharashtra | 422002 | 0000IN30133020387268  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHAKAR             | BALKRISHNA                | SINARKAR           | BALKRISHNA               | SHANKAR        | MAHAJAN      | 8 VEENA SELECTION, JONDALE INDIA       | Maharashtra | 422002 | 00HM1201860000072305  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PRASHANT              | RAMCHANDRA                | KHARE              | RAMCHANDRA               | SHANKAR        | MAHAJAN      | 54, SHALINE APARTMENT, PANDI INDIA     | Maharashtra | 422002 | 00HM1201090700073129  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT              | DHARAMCHAND KASLIWAL      | DHARAMCHAND        | KASLIWAL                 | SHANKAR        | MAHAJAN      | 26 AHER APARTMENT GHARPUTI INDIA       | Maharashtra | 422002 | 0000000000HMOV025901  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVINKUMAR           | SARUPCHAND DUGAD          | SARUPCHAND         | DUGAD                    | SHANKAR        | MAHAJAN      | D-1-BUILDING, FLAT NO.20, SHRII INDIA  | Maharashtra | 422002 | 00HM1201750200079903  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJGOPAL              | RATANILAL                 | DHOOT              | RATANILAL                | SHANKAR        | MAHAJAN      | C 4- 2ND FLOOR, SIDDHARTH CO INDIA     | Maharashtra | 422003 | 00HM1202000000182492  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN                | BABULAL                   | PATEL              | BABULAL                  | SHANKAR        | MAHAJAN      | HARIBHAI AGRAWAL CHAWL, PRINDIA        | Maharashtra | 422003 | 00HM1202990002920803  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDIP                | BHACIRATH                 | KABRA              | BHACIRATH                | SHANKAR        | MAHAJAN      | 16 GAJIPANTH SOCIETY GAJIPAN INDIA     | Maharashtra | 422003 | 0000IN30133020011863  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARAD                | MADHUKAR                  | MURTADAK           | MADHUKAR                 | SHANKAR        | MAHAJAN      | 9, GANESH GANGA HSG. SOC., D INDIA     | Maharashtra | 422003 | 00HM1201090700064099  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIVDAS               | ONKAR                     | JAISWAL            | ONKAR                    | SHANKAR        | MAHAJAN      | PRIVYA 3B VIJAY NAGAR COLONY INDIA     | Maharashtra | 422003 | 00HM1203320000477490  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SURYAKANT             | BADRINARAYAN KALANTRI     | BADRINARAYAN       | KALANTRI                 | SHANKAR        | MAHAJAN      | PUSPAGANGA, PLOT NO 8, DATT INDIA      | Maharashtra | 422003 | 00HM1201860000066156  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLJAYSING             | PARDESHI                  | SHANKARSING        |                          | SHANKAR        | MAHAJAN      | 3/5, BHACIRATH APARTMENT, KA INDIA     | Maharashtra | 422003 | 00HM1201090700001703  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ZAWER                 | RAMJI                     | PATEL              | PREMI                    | SHANKAR        | MAHAJAN      | 05, VRINDAVAN APTS, UDAY COL INDIA     | Maharashtra | 422003 | 00HM1204470000310389  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL                 | PARESHBHAI                | NAGJIBHAI          | NAGJIBHAI                | SHANKAR        | MAHAJAN      | PLOT NO 21-2-2, UNITED ENGINE INDIA    | Maharashtra | 422003 | 00HM1202000000187741  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVIN                | KESHAVJI                  | POKAR              | KESHAVJI                 | SHANKAR        | MAHAJAN      | 4307, GARGE BLD, SHANI CHOW INDIA      | Maharashtra | 422003 | 00HM1201060000165917  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA                 | BHIMRAO                   | PATIL              | BHIMRAO                  | SHANKAR        | MAHAJAN      | 420 KHADILKAR WADA MUTHE L INDIA       | Maharashtra | 422003 | 0000IN30021411028455  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARAD                | VASANT                    | KOTHAWADE          | VASANT                   | SHANKAR        | MAHAJAN      | 4 MAHALAXMI VILA KRISHNA NAC INDIA     | Maharashtra | 422003 | 00HM1201090700022675  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK                 | VYANKATESH                | DHEKNE             | VYANKATESH               | SHANKAR        | MAHAJAN      | PANJRA BUILDING NO 3 KISOR S INDIA     | Maharashtra | 422004 | 0000IN30051315064633  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT              | GOPAL                     | RAY                | GOPAL                    | SHANKAR        | MAHAJAN      | BHAVANAND, POKAR COLONY, D INDIA       | Maharashtra | 422004 | 00HM1201090700071330  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVIN                | SURESHCHANDR PAWAR        | SURESHCHANDRA      |                          | SHANKAR        | MAHAJAN      | 42, VASANTI CO OP HOUSING, SC INDIA    | Maharashtra | 422004 | 0000IN30212110000158  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJAN                 | ASAN                      | DARYANI            | ASAN                     | SHANKAR        | MAHAJAN      | 5 SHRISHAKTI APTS DINDORI RO INDIA     | Maharashtra | 422004 | 00HM12020000000041511 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDHYA               | SANTOSH KUMARISAHU        | TIKA               | RAM                      | SHANKAR        | MAHAJAN      | AASHIRWAD TARWALA NAGAR, CINDIA        | Maharashtra | 422004 | 00HM1201750200004497  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SATISH                | SANDEEP                   | BHOSALE            | SANDEEP                  | SHANKAR        | MAHAJAN      | FLAT NO 12 PRIYADARSHAN SOC INDIA      | Maharashtra | 422005 | 0000IN30177412219491  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHUBHADA              | VIVEK                     | RAJE               | VIVEK                    | SHANKAR        | MAHAJAN      | 8 BAPU SHRI GURUDATTA HSG SINDIA       | Maharashtra | 422005 | 00HM1201320001510935  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOMNATH               | RAGHUNATH                 | SHIRSATH           | NA                       | SHANKAR        | MAHAJAN      | UNITED HOUSE, KULKARNI COLCINDIA       | Maharashtra | 422005 | 00HM1201750200033294  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDEEP                | DEELIP                    | MULAY              | DEELIP                   | SHANKAR        | MAHAJAN      | FLAT NO D 201 VISTAV WASGAN INDIA      | Maharashtra | 422005 | 0000IN30177412594447  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN                 | KISAN                     | SHIRSAT            | MADHAV                   | SHANKAR        | MAHAJAN      | SANJAY SHOES MART CORPN S INDIA        | Maharashtra | 422005 | 0000IN30047640323252  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAISHALI              | RAJESH                    | LANDE              | RAJESH                   | SHANKAR        | MAHAJAN      | FLAT NO 8 ISHA APPT NEAR SHR INDIA     | Maharashtra | 422005 | 0000IN30047641482767  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH                | BAKSHI                    | SHARAD             | BAKSHI                   | SHANKAR        | MAHAJAN      | FLAT NO 12 GALAXY APP GANGA INDIA      | Maharashtra | 422005 | 00HM1203320000476805  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILESH              | EKNATH                    | PAWAR              | NA                       | SHANKAR        | MAHAJAN      | 4/5 ALFA CO-OP HSG SOC SHRIR INDIA     | Maharashtra | 422005 | 00HM1202300000037521  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJUL                 | GIRISH                    | THAKKAR            | GIRISH                   | SHANKAR        | MAHAJAN      | MADHAV FLOUR MILL RUPAL APTINDIA       | Maharashtra | 422005 | 00HM1204470000697607  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHA                 | NIKAM                     | MILIND             | NIKAM                    | SHANKAR        | MAHAJAN      | FLAT NO. 5, SUYOJIT GARDEN, G INDIA    | Maharashtra | 422005 | 00HM1204470003241081  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH               | VASANT                    | SONAR              | VASANT                   | SHANKAR        | MAHAJAN      | FLAT NO 5 GURUKRIPA APPART,INDIA       | Maharashtra | 422005 | 0000IN30226910278202  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHIKALA            | DINKAR                    | SURYAWANSHI        | DINKAR                   | SHANKAR        | MAHAJAN      | 09,YOGANAND SOCIETY, VISE MA INDIA     | Maharashtra | 422005 | 00HM1201750200029408  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEKHAR               | JAYANTRAV                 | GAIKWAD            | JAYANTRAV                | SHANKAR        | MAHAJAN      | FLAT NO9,SHUBHAM APT, NR MA INDIA      | Maharashtra | 422006 | 00HM1205990000002624  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIVNARAYAN           | VITHAL                    | SONAWANE           | VITHAL                   | SHANKAR        | MAHAJAN      | 53 AMIT SAINATH NAGAR WADAL INDIA      | Maharashtra | 422006 | 0000IN30021410968081  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHUBHANGI             | PRAMOD                    | HEDE               | PRAMOD                   | SHANKAR        | MAHAJAN      | PLOT NO 5, OPP. HAL COLONY R INDIA     | Maharashtra | 422006 | 0000IN30212110003658  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL                 | MADHUKAR                  | GAIKWAD            | MADHUKAR                 | SHANKAR        | MAHAJAN      | 29 INDRAYANI HSG SOC SAIRAM INDIA      | Maharashtra | 422006 | 0000IN30177411265084  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL                 | DAYARAM                   | GAIKWAD            | DAYARAM                  | SHANKAR        | MAHAJAN      | SANSKRUTI APT.,FULSUDER MA INDIA       | Maharashtra | 422006 | 00HM1203000000422571  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWATI                 | ANANT                     | NANDURDIKAR        | ANANT                    | SHANKAR        | MAHAJAN      | PLOT NO 3 AMRUT VARSHA COL INDIA       | Maharashtra | 422006 | 00HM1203320002060448  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAISHALI              | RAMKRISHNA                | BHAMARE            | R                        | SHANKAR        | MAHAJAN      | C/O HEDE PRAMOD PANDIT OPP INDIA       | Maharashtra | 422006 | 00HM1201320001285724  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POPAT                 | TULSHIRAM                 | RAUNDAL            | HIRUBAT                  | SHANKAR        | MAHAJAN      | 5 GANESH COLONY UPNAGAR N/INDIA        | Maharashtra | 422006 | 00HM1202990001712100  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| PRAKASH               | NATWARLAL                 | PANCHAL            | NATWARLAL                | SHANKAR        | MAHAJAN      | PLOT NO.18, VIDHATE NAGAR, N INDIA     | Maharashtra | 422006 | 00HM1203000000190382  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJANI                | SHRIKRISHNA               | GHAN               | SHRIKRISHNA              | SHANKAR        | MAHAJAN      | PLOT NO. 8, S. NO. 110-4+5/A/1 B INDIA | Maharashtra | 422006 | 00HM1203000000236175  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILESH              | ARJUN                     | BONDARDE           | ARJUN                    | SHANKAR        | MAHAJAN      | C/4 SHRIJAY NAGAR WADALA PA INDIA      | Maharashtra | 422007 | 00HM1201750200060757  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMITA                 | NILKANTH                  | PANDIT             | NILKANTH                 | SHANKAR        | MAHAJAN      | 574 M H COLONY SATPUR NASH INDIA       | Maharashtra | 422007 | 00HM12035000000412585 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VLJAY                 | LIGOURY                   | LOBO               | LIGOURY                  | SHANKAR        | MAHAJAN      | 2,SATYAJEET HSG. SOC. MAHATI INDIA     | Maharashtra | 422007 | 00HM1202300000422616  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD                 | KUMAR                     | AGARWAL            | KUSHALCHAND              | SHANKAR        | MAHAJAN      | FLAT NO-2, KARMABHOOMI SOCI INDIA      | Maharashtra | 422007 | 0000IN30212110026406  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEK                 | RAVINDRA                  | AGRAWAL            | GOVINDPRASAD             | SHANKAR        | MAHAJAN      | 09, SAIMANGAL APT., NR.MAHATI INDIA    | Maharashtra | 422007 | 00HM1201750200050584  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH                | SUDHAKAR                  | MALPURE            | SUDHAKAR                 | SHANKAR        | MAHAJAN      | PLOT NO. D-49 ST NO. 11 MIDC S INDIA   | Maharashtra | 422007 | 00HM1201750200027088  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH               | PANDITRAO                 | AHER               | PANDITRAO                | SHANKAR        | MAHAJAN      | ROOM NO 2001 SAMATA NAGAR- INDIA       | Maharashtra | 422007 | 00HM1201320001512780  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH               | BABURAO                   | KAMBLE             | BABURAO                  | SHANKAR        | MAHAJAN      | 6 DHANLAXMI APARTMENT PLOT INDIA       | Maharashtra | 422007 | 0000IN30047641100995  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUNDALIK              | PANDURANG                 | TANDELE            | PANDURANG                | SHANKAR        | MAHAJAN      | FLAT NO. 1, 191 SATYAJIT SOC. N INDIA  | Maharashtra | 422007 | 00HM1201090700122598  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA              | DATTATRAYA                | BORASTE            | DATTATRAYA               | SHANKAR        | MAHAJAN      | FL. NO 3 RACHIT DELIGHT , YEC INDIA    | Maharashtra | 422007 | 00HM1201090700025623  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA              | VASANT                    | SUKENKAR           | KONDAJI                  | SHANKAR        | MAHAJAN      | YASHODEEP , S NO 14 A , 1/2 PL INDIA   | Maharashtra | 422007 | 00HM1202570000001943  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH                | NARAYAN                   | YEOLA              | NARAYAN                  | SHANKAR        | MAHAJAN      | N42/JD/184, PAVAN NAGAR, CID INDIA     | Maharashtra | 422008 | 00HM1203000000033841  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH                | SHIVRAM                   | KALE               | SHIVRAM                  | SHANKAR        | MAHAJAN      | N-42-A-C-1-16/7 LOKMANYA NAG/INDIA     | Maharashtra | 422008 | 00HM1203320000709903  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH               | RAMCHANDRA                | WAGH               | RAMCHANDRA               | SHANKAR        | MAHAJAN      | FLAT NO 9 SHRINANI ICCHAMANI INDIA     | Maharashtra | 422008 | 0000IN30201101631190  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TANAJI                | EKNATHRAO                 | KERURE             | EKNATH                   | SHANKAR        | MAHAJAN      | FLAT NO 1 DHANLAXMI APARTS INDIA       | Maharashtra | 422008 | 00HM1202570000002311  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAYAK               | DHONDIRAM                 | SONAWANE           | DHONDIRAM                | SHANKAR        | MAHAJAN      | PL NO 0.9 SH NO 911/2B, PATHARDI INDIA | Maharashtra | 422008 | 0000IN30169611137877  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHAL                | SANTOSH                   | SHIRSATH           | SANTOSH                  | SHANKAR        | MAHAJAN      | 17 SAMIRA APT GOVIND NAGAR INDIA       | Maharashtra | 422008 | 00HM1203790000009134  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DATTATRAYA            | YASHWANT                  | MANDLIK            | NA                       | SHANKAR        | MAHAJAN      | SATIRITHI RO HO NO 1 KAMATW INDIA      | Maharashtra | 422008 | 0000IN30021413051684  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATIL                 | SURENDRAJAYASING          |                    |                          | SHANKAR        | MAHAJAN      | OPP KHETWANI LAWNS B-9 NISHI INDIA     | Maharashtra | 422008 | 00HM1203320000436257  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                       |                           |                    |                          | SHANKAR        | MAHAJAN      | SHAKUNTALA PLOT NO - 9 NR BI INDIA     | Maharashtra | 422008 | 00HM1201860000086179  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                       |                           |                    |                          | SHANKAR        | MAHAJAN      | 13 SAI SADAN ROW HOUSE SATPINDIA       | Maharashtra |        |                       |                             |                  |

|              |              |            |              |            |                                         |             |        |                       |                             |      |             |
|--------------|--------------|------------|--------------|------------|-----------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| PRAKASHCHANI | CHAMPALAL    | JAIN       | CHAMPALAL    | JAIN       | 1, SHANTIMANGAL APARTMENT FINDIA        | Maharashtra | 422009 | 0000IN30036010144382  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD       | DEORAO       | AHIRE      | DEORAO       |            | TRIMURTI DIAGNOSTICS, G/28, PINDIA      | Maharashtra | 422009 | 00HM1203000000152952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRANALI      | SUBHASH      | JADHAV     | SUBHASH      | VITTHAL    | N 31/H 3/17 4 DATTA CHOWK CID/INDIA     | Maharashtra | 422009 | 0000IN30021410837105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT     | V            | KHAMBEKAR  | VISHNU       | MADHAV     | N9 C 8 2 TUJJA BHAVANI CHOWK INDIA      | Maharashtra | 422009 | 0000IN30051314358673  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL        | NANDKUMAR    | KASLIWAL   | NANDKUMAR    |            | PLOT NO 43, MAGH SECTOR SUCINDIA        | Maharashtra | 422009 | 00HM1201330000052981  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | BHAUSAHEB    | SHELKE     | BHAUSAHEB    | BABAN      | 11 SHANTI CHAYA HSG SOCIETY INDIA       | Maharashtra | 422009 | 0000IN30051314833614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       | SUKAL        | SHINDE     | SUKAL        | VEDU       | N-42 , JB -3/3/3,SURAYANARAYAN INDIA    | Maharashtra | 422009 | 00HM1202570000002191  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMSWARUP    | JAGDISH      | VERMA      | JAGDISH      | RAMDEO     | ROW HOUSE NO.1,BALAJI RESIDEINDIA       | Maharashtra | 422009 | 00HM1201090700035245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA      |              | KOTHAWADE  | BHAGWAT      |            | N-52 E B E 3-36/1 SHENANSTH NAGINDIA    | Maharashtra | 422009 | 0000IN30021410820143  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITA       | NITIN        | BHAMRE     | NA           |            | 34 PRASHANT SUNDERBAN COL/INDIA         | Maharashtra | 422009 | 00HM1203320003857799  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESH     | MADHUKAR     | BRAHMANKAR | MADHUKAR     | LAXMAN     | N-9/M-2/25-3, NEW CIDCO, NASHIIINDIA    | Maharashtra | 422009 | 00HM1201750200005000  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHARAD       | MAHENDRA     | PANDEY     | MAHENDRA     | RAMDEO     | HIG 20/1 6TH SCHEME CIDCO NA/INDIA      | Maharashtra | 422009 | 00HM1202990005307918  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SUNIL        | VISHVANATH   | AMRUTKAR   | VISHVANATH   |            | 6 ANMOL CLASSIC OPP VISHWASINDIA        | Maharashtra | 422009 | 00HM1201750200044460  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        |              | PAWAR      | DATTATRAY    |            | N 32 R 3 7 1 GANESH CHOWK CID/INDIA     | Maharashtra | 422009 | 0000IN30021412252492  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        | RANGANATH    | ANDHALE    | RANGANATH    | RAMCHANDRA | N9/M2/15-4 MAHATMA PHULE CH/INDIA       | Maharashtra | 422009 | 0000IN30212110022010  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHANT      | SUWALAL      | BHANDARI   | SUWALAL      |            | KAMLA NIVAS SHIVAJI NAGAR PI/INDIA      | Maharashtra | 422009 | 00HM1201750200050109  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TUKARAM      | BAHIRU       | SADGIR     | BAHIRU       |            | FLAT NO.1,GAJANAN APT,S.NO.8/INDIA      | Maharashtra | 422009 | 00HM1201090700055181  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| UMESH        | DATTATRAY    | PANSARE    | DATTATRAY    |            | FL NO 22 B SHAYONA APT NR W/INDIA       | Maharashtra | 422009 | 00HM1203320001038281  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY        | MADANLAL     | SURANA     | MADANLAL     | BANSILAL   | F NO 08 SUNRISE APARTMENT R/INDIA       | Maharashtra | 422009 | 0000IN30169611295988  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL       | VIJAY        | DESALE     | VIJAY        |            | N-32/R3/35/6 TANAJI CHOWK, NE/INDIA     | Maharashtra | 422009 | 00HM1201750200053946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL       | SURESH       | BHAMRE     | SURESH       | NARAYAN    | NO 7, KEDAI, DURGA NAGAR TRI/INDIA      | Maharashtra | 422009 | 0000IN30169610645056  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| YOGESH       | MAHARU       | NIKAM      | MAHARU       |            | N-42 V-A-1/10/2 SAVATA NAGAR E/INDIA    | Maharashtra | 422009 | 00HM1203320002225854  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN         | RAGHUNANDAN  | AVASTHI    | NA           |            | N3/J102, OLD CIDCO, NASIK INDIA         | Maharashtra | 422009 | 00HM1201750200008950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | VIJAY        | MULJIBHAI  | MULJIBHAI    | WALBHAI    | C 11 YASH ARCADE RAMESHWAF/INDIA        | Maharashtra | 422010 | 0000IN30133020222781  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PRATIBHA     | PRASHANT     | PAGAR      | PRASHANT     |            | UMA NURSING HOME BEHIND GC/INDIA        | Maharashtra | 422010 | 00HM1203320000700501  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       | GOVIND       | NAGRE      | GOVIND       |            | VANDAN CO-HSG-SOC FL NO-19 INDIA        | Maharashtra | 422010 | 00HM1203320002039314  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN       | GORAKHNATH   | NAGPURE    | GORAKHNATH   | JAMBU      | FLAT NO-9 GAURAV SMURTI B G/INDIA       | Maharashtra | 422010 | 00HM1202990000555575  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       | VITHOBA      | KHAINRAN   | VITHOBA      | TUKARAM    | SR NO 28-1, PLOT NO 2, DHANAI/INDIA     | Maharashtra | 422010 | 00HM1203000000265903  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       |              | KHANNA     | BNATH        |            | 21, AKASHRESHHA VEER SAVARK/INDIA       | Maharashtra | 422010 | 00HM1601010000261609  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIKANT     | GANESH       | WABLE      | GANESH       | VITTAL     | PLOT NO 6 SERVEY NO. 12 KALY/INDIA      | Maharashtra | 422010 | 0000IN30154915861276  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJATA       | BORA         | JITENDRA   | JITENDRA     |            | VIMAL S.NO.5 PLOT NO.71 INDRA INDIA     | Maharashtra | 422010 | 00HM1601010000270835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA       |              | PATIL      | KAILASH      |            | A-WING-S.NO-82/83 VISTA FLAT A/INDIA    | Maharashtra | 422010 | 0000IN30169610566129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN       | LAHANU       | KAMBALE    | LAHANU       |            | 8-7 SWANPURTI ROW HOUSE KAI/INDIA       | Maharashtra | 422011 | 0000IN30177410599450  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAHUL        | JAIPRAKASH   | KASALIWAL  | JAIPRAKASH   | BHAGCHAND  | SONA NIWAS, BEHIND HARIHAR /INDIA       | Maharashtra | 422011 | 00HM1201090700114798  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH      | GOPALRAO     | BANKAR     | GOPALRAO     | EKNATH     | FLAT NO-12, SUNRISE APT, TAKL INDIA     | Maharashtra | 422011 | 00HM1203000000472389  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHILA      | VILAS        | GANGURDE   | AMBA         |            | PARVATI UTTARANAGAR TAPOW/INDIA         | Maharashtra | 422011 | 00HM1202420000242532  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD       | SHRINIWAS    | KAKANI     | SHRINIWAS    | R          | S - 1 , JEHAN PLAZA JEHAN CIRCL/INDIA   | Maharashtra | 422013 | 0000IN30036010216995  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPALI       | KIRAN        | PATIL      | RAOSAHEB     | AMRUTA     | 1, SWAMI APT NR MATE NURSER INDIA       | Maharashtra | 422013 | 0000IN30169611735614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM        | SUNDAR       | OZHA       | RAM          | NARAYAN    | D-6 PETHKAR PLAZA MAKHMALA INDIA        | Maharashtra | 422013 | 0000IN30147720104362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA       | PAWANKUMAR   | RANA       | PAWANKUMAR   |            | C 1 SUYOG PARK DATE NAGAR C/INDIA       | Maharashtra | 422013 | 0000IN30223610773246  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK        | B            | HAWALDAR   | BALWANT      | NARHAR     | FLAT NO 7 GREEN SQUARE APT/INDIA        | Maharashtra | 422013 | 0000IN30051312465624  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA     | KUMAR        | SHARMA     | SHANTI       | LAL        | H.NO.116, SHIV CITY SILVER, NIH INDIA   | Maharashtra | 422015 | 0000IN30198310225726  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH      | SHRIRAM      | SHANKHAPAL | S            | V          | AT BRAHMAGIRI HSG SOC JAIL R/INDIA      | Maharashtra | 422101 | 00HM1202990003370116  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD       | SITARAM      | PATIL      | SITARAM      |            | KEDAR NIWAS SAATMALA APT/INDIA          | Maharashtra | 422101 | 00HM12013320001394841 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT     | PADMAKAR     | JOSHI      | PADMAKAR     | DATTATRYA  | FLAT NO 4, CHAITANYA KRIPA SC/INDIA     | Maharashtra | 422101 | 00HM1201090002360811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN       | VISHNU       | KHARJUL    | VISHNU       | AMRUTA     | YAMUNA APT OLD CHEHADI ROA/INDIA        | Maharashtra | 422101 | 00HM12044700001043223 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PUSHPALATA   | DATTATRAYA   | CHAUDHARY  | VAMAN        | CHAUDHARY  | 106 INDRPRAST TRIVANI PARK S/INDIA      | Maharashtra | 422101 | 00HM12013320001266004 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHIKA      | MILIND       | KALANTRI   | MILIND       | MADANLAL   | 2,CHANDRAPRABHU APARTMENT INDIA         | Maharashtra | 422101 | 0000IN30212110028448  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA     | SHANKAR      | THAKARE    | SHANKAR      |            | GURU ASHIRWAD HOUSING SOC INDIA         | Maharashtra | 422101 | 00HM12013320001253890 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | ANAND        | JETHWANI   | ANAND        |            | 8 LEELA GOVIND C H S SAUBHAC/INDIA      | Maharashtra | 422101 | 0000IN30154918065150  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR  | NANNULAL     | RAJPUT     | NANNULAL     | NATTHULAL  | VADNERDUMALA SHIVAJI NAGAR/INDIA        | Maharashtra | 422101 | 00HM1202300000358952  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKSHA       | RAJU         | GUJARATHI  | RAJU         |            | PLOT NO 7 SWAMI JAIBHAWANI FINDIA       | Maharashtra | 422101 | 00HM1203320000219307  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANLAL     | BAFNA        | BABULAL    | BAFNA        | ZUMBARLAL  | SHRIRAM ROAD, CHANDWAD, TA/INDIA        | Maharashtra | 422101 | 00HM1202300000110935  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       | BADRINARAYAN | MALPANI    | BADRINARAYAN | HARIKISAN  | 3, KUNDAN APARTMENT, NEAR D/INDIA       | Maharashtra | 422101 | 00HM1201090700033569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHBHAI   | PANCHAMBHAI  | PATEL      | PANCHAMBHAI  |            | RADHAKRISHNA APPARTMENT D/INDIA         | Maharashtra | 422101 | 00HM1203320000555507  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA        | VIJAY        | SATPUTE    | JAGANNATH    | LAHANU     | PLAT NO 12, ARYA APT KALA NA/INDIA      | Maharashtra | 422101 | 00HM1201770000032199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Ramchandra   | Madhavrao    | Bagul      | Madhav       | Mangalji   | 410, Laxmi Niwas Opp. Devi Mandir INDIA | Maharashtra | 422101 | 00HM1201060000016165  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAKHARE      | MANOJ        | ATMARAM    | ATMARAM      | JANAKIRAM  | S N 65 1 3 70 2 ANANDWALLI NEA/INDIA    | Maharashtra | 422101 | 0000IN30051314885022  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA      | PANDHARINATH | PATIL      | PANDHARINATH |            | SANJIVANI BUNGLOW,SHREEKRI INDIA        | Maharashtra | 422101 | 00HM1201750200058336  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       | SHIVDAS      | MALANI     | SHIVDAS      |            | 16,DREAM AGENCY' B' WING /INDIA         | Maharashtra | 422101 | 00HM1201750200071013  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH      | HIRALAL      | LOYA       | HIRALAL      | MEGHRAJ    | AKASH AGENCIES, MEGHSHEET, INDIA        | Maharashtra | 422101 | 00HM1201090700054395  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILENDRA   | JAGANNATH    | CHAVAN     | JAGANNATH    | RAOJI      | RAJLAXMI BHIMASHANKAR HOUS/INDIA        | Maharashtra | 422101 | 0000IN30051315400552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKESH     | RAJESH       | SAMNANI    | RAJESH       | LAXMANDAS  | LAXMAN VILLA MOTWANI ROAD E/INDIA       | Maharashtra | 422101 | 0000IN30051314951425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKUNTALA   | ANANDA       | PATIL      | ANANDA       | GORAKH     | FLAT NO 2 OMSHIVNARAYAN AP/INDIA        | Maharashtra | 422101 | 0000IN30051312733812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAJI      |              | WAIPHALKAR | R            | S          | FLAT NO 7 TULSIANAMAN SOCIE/INDIA       | Maharashtra | 422101 | 0000IN30051312608367  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIKANDAR     | RAMZAN       | KHAN       | RAMZAN       |            | KHAN HOUSE NEAR GUJRATI HO INDIA        | Maharashtra | 422101 | 00HM12013320001167459 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR       | DHONDIRAM    | BAIRAGI    | DHONDIRAM    |            | AT POST - HANUMANT NAGAR , L/INDIA      | Maharashtra | 422101 | 00HM1203000000245914  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUGANMAL     | JETHMAL      | CHHAJED    | JETHMAL      | CHHAJED    | SUPUSHPA BUNGLOW,OPP.GURI/INDIA         | Maharashtra | 422101 | 00HM1201090700040160  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        |              | MUNDADA    | ARUN         |            | 4 KESAR BANDH SOCIETY ANANI/INDIA       | Maharashtra | 422101 | 0000IN300214111135833 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        | PRAKASH      | DHAKRAO    | PRAKASH      | KARBHARI   | SR NO 307 B AND 308 A PL 321 AJ/INDIA   | Maharashtra | 422101 | 0000IN30021413450760  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUREKHA      | MURLIDHAR    | MANKIKAR   | MURLIDHAR    | DEVIDAS    | 5 SHILPA APARTMENT GANDHAR/INDIA        | Maharashtra | 422101 | 00HM1201770000018028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH       | PRITAMDAS    | KHATRI     | PRITAMDAS    |            | 296 ANAND ROAD DEOLALI CAMP/INDIA       | Maharashtra | 422101 | 00HM12013320001265944 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWATI        | SANJAY       | NILE       | SANJAY       |            | FLAT NO 13 BLDG NO 1 DHEERA/INDIA       | Maharashtra | 422101 | 00HM12013320001446547 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| TASNEEM      | SIKANDAR     | KHAN       | SIKANDAR     |            | PLAT HOUSE NR DR GUJRATHI F/INDIA       | Maharashtra | 422101 | 00HM12013320001203606 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA         | RANGNATH     | PATIL      | RANGNATH     |            | KHOT NO 48 SHREE GURU MAULI/INDIA       | Maharashtra | 422101 | 00HM12013320001202372 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHA       | KHEMCHAND    | TARWANI    | KHEMCHAND    | TARWANI    | BLOCK 9/2 SINDHI COLONY JAIL/INDIA      | Maharashtra | 422101 | 0000IN30023911557022  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VARSHASHRI   | ANILKUMAR    | OKA        | ANILKUMAR    | NARHAR     | 11 BELVAJA CO OP HSG SOC DA/INDIA       | Maharashtra | 422101 | 0000IN300183127771192 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VILAS        | MADHUKAR     | DUSANE     | MADHUKAR     | G          | KO-37,KOYANA HAU SOCIETY (K/INDIA       | Maharashtra | 422101 | 00HM1206390000066306  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINIT        | PURSHOTTAM   | RAJPAL     | P            | L          | SAGRIKA APT SHANTI NAGAR, U/INDIA       | Maharashtra | 422101 | 00HM1201770000032754  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH       | RAMANLAL     | SARDAR     | NA           |            | FLAT NO.3, JEEVAN JYOT APT G/INDIA      | Maharashtra | 422101 | 00HM1201770000012522  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH       | CANPATTI     | DISAWAL    | G            | N          | 14, PRIDE PARK NEAR K J MEHT/INDIA      | Maharashtra | 422101 | 00HM1202470000139106  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMKRISHNA   | MURLIDHAR    | CHITNIS    | MURLIDHAR    |            | 101, RUTU RAJ APARTMENT KAD/INDIA       | Maharashtra | 422102 | 0000IN30267930304469  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SNEHA        | SANDEEP      | DESAI      | SANDEEP      | MANOHAR    | 5, SUYOG, JEEVAN VIHAR SOCIE/INDIA      | Maharashtra | 422102 | 00HM1202890000056636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH       | EKNATH       | PAGAR      | EKNATH       | YASHWANT   | SUTARGALLI SINNAR SINNAR, INDIA         | Maharashtra | 422103 | 00HM1201770000058215  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SHIVAJI      | BHANUDAS     | THORAT     | BHANUDAS     | TUKARAM    | GANESH MADICAL & GENERAL S/INDIA        | Maharashtra | 422103 | 00HM1201910100547291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYA       | SURESH       | SHELKE     | SURESH       |            | KANADI MALA TEL- SINNAR DIST INDIA      | Maharashtra | 422103 | 00HM1202000000255106  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VILAS        | GAIKWAD      | SHANKAR    | BABURAO      | GAIKWAD    | HOUSE NO.761,KHARDE WADA, F/INDIA       | Maharashtra | 422103 | 00HM1201770000034981  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|            |              |              |              |              |              |                                           |             |        |                       |                             |      |             |
|------------|--------------|--------------|--------------|--------------|--------------|-------------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| VILAS      | RAMCHANDRA   | FAD          | RAMCHANDRA   | BHAURAO      | FAD          | MODHER COLONY, TAL. SINNAR, INDIA         | Maharashtra | 422103 | 00HM1201090700098650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP    | DASHRATH     | GADE         | NA           |              |              | 1568 K/14/6, GADE MALA, ITI ROA INDIA     | Maharashtra | 422103 | 00HM1201750200037835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UJWALA     | RAMBILAS     | JAJU         | SHRIKISAN    |              |              | MAULANA AAZAD ROAD A/P. WA/INDIA          | Maharashtra | 422104 | 00HM12032300000301865 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SANGITA    | VIJAY        | GAIKWAD      | VIJAY        | GOPAL        | GAIKWAD      | OLD D-28 , NTPS COLONY , EKLIA INDIA      | Maharashtra | 422105 | 00HM1203000000243839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARANG     | JAYANT       | JAPE         | JAYANT       | GOPAL        | JAPE         | QR NO NEW E 47/6 NTPS COLON' INDIA        | Maharashtra | 422105 | 0000IN30051318950652  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Pratibha   | Dipak        | Shembekar    | Dipak        | Kamalakar    | Shembekar    | Fl. No. 4 Arya Appt. Kala Nagar Jai INDIA | Maharashtra | 422107 | 00HM1201060000075903  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| WAGH       | DINESH       | MURLIDHAR    | MURLIDHAR    | GAMAN        | WAGH         | ASHOK NAGAR HIGH SCHOOL S/INDIA           | MAHARASHTRA | 422109 | 00HM1204470001133047  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RAJENDRA   | KHUSHALCHAND | KHABIYA      | KHABIYA      | KHUSHALCHAND | MISHRILAL    | AT/P O - VANI, TAL - DINDORI, NA INDIA    |             | 422202 | 00HM1203000000065268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   | SUBHASH      | DHONGDE      | SUBHASH      | DATTATRAY    | DHONGADE     | AT POST DINDORI TAL DINDORI I INDIA       | Maharashtra | 422202 | 0000IN30133020308812  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRINIWAS  |              | SONI         | LAXMINIWAS   |              | SONI         | FORTUNE FOOD LTD AWANKHEC INDIA           | Maharashtra | 422202 | 0000IN30133020457885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY      | MADHUKAR     | NIMKAR       | NA           |              |              | A 15 SAI NAGAR BHD GOPAL NAC INDIA        | Maharashtra | 422203 | 0000IN30047640608145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOPAN      | RAMNATH      | DUSANE       | RAMNATH      | EKANATH      | DUSANE       | AT POST HARSUL TAL. PETH DISINDIA         | Maharashtra | 422204 | 0000IN30023911519842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH     | SHANTARAM    | DEVARGAONKAR | SHANTARAM    | GANGARAM     | DEVARGAONKAR | AT POST HARSUL, TAL. PETH, DI INDIA       | Maharashtra | 422204 | 00HM1202300000243191  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT   | HARLAL       | JAJU         | HARLAL       | SHANKARLAL   | JAJU         | JAJU LANE, AT POST QZAR-MIG, INDIA        | Maharashtra | 422206 | 00HM1201090700066951  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNDLIK    | SHANKAR      | JANJALE      | SHANKAR      | NANA         | JANJALE      | GURUKRUPA NIWAS10TH MAIL B INDIA          | Maharashtra | 422206 | 00HM1201090700008139  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Preeti     | Pravin       | Jondhale     | Pravin       | Sampatrao    | Jondhale     | 63 Ramkrushna Nagar 10th Mil Jaul INDIA   | Maharashtra | 422206 | 0000IN30287120744099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAISHALI   | RAVINDRA     | KADAM        | PUNDLIKRAO   | NARAYANRAO   | BHADANE      | 886 KHANDERAV NIWAS GAIKAW INDIA          | Maharashtra | 422206 | 00HM1203320000533715  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH    | PANDHARINATH | RAKIBE       | PANDHARINATH | M            | RAKIBE       | 4307 PLOT NO 4, SHIVAJI NAGAR INDIA       | Maharashtra | 422207 | 00HM1202000000120990  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURYA      | MATI         | TIWARI       | NA           |              |              | C/O JWO KM TIWARI TYPE III B 24 INDIA     | Maharashtra | 422207 | 0000IN30112715713284  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH     | RANGANATH    | GORE         | RANGANATH    | MADHAV       | GORE         | AT POST. VADALI BHOI, TAL. CHA INDIA      | Maharashtra | 422209 | 00HM1201090700142460  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH     | DAGU         | DAREKAR      | DAGU         | HARI         | DAREKAR      | SHIVAJI NAGAR, PIMPALGAON B/INDIA         | Maharashtra | 422209 | 00HM1204200000126276  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH    | HIRAMAN      | LANDGE       | HIRAMAN      | MURLIDHAR    | LANDGE       | MALI LANE, PIMPALGAON (B) TAI INDIA       | Maharashtra | 422209 | 00HM1201750200074301  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRINIWAS  | RAMGOPAL     | BOOB         | RAMGOPAL     |              |              | PIMPALGAON(B), TAL. NIPHAD, D INDIA       | Maharashtra | 422209 | 00HM1201750200061482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOHANLAL   | MOHANLAL     | BHANDARI     | MOHANLAL     | LACHHIRAM    | BHANDARI     | PIMPALGAON B, TAL-NIPHAD, NA INDIA        | Maharashtra | 422209 | 00HM12044700000690831 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUSHANT    | SOEWAL       | BHANDARI     | SOEWAL       |              |              | MAIN ROAD SHIVAJI NAGAR PIMF INDIA        | Maharashtra | 422209 | 00HM1304140001255394  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD      | RAMESH       | MARATHE      | RAMESH       | RAMDAS       | MARATHE      | SHASTRI CHOWK CHOPADA WAC INDIA           | Maharashtra | 422209 | 0000IN30220110371829  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNU     | DAMODAR      | BAIRAGI      | DAMODAR      | GOVINDDAS    | BAIRAGI      | GHODKE NAGAR, PIMPALGAON E INDIA          | Maharashtra | 422209 | 00HM12044700000461403 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHRAM    | KISANRAO     | MURUKUTE     | KISANRAO     | SHANKAR      | MURUKUTE     | AT PO MALSAKORE TAL. NIPHAD INDIA         | Maharashtra | 422209 | 0000IN30169611533094  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKHIL     | SURESH       | PAGARIYA     | NA           |              |              | MAIN ROAD, SHIVAJI CHOWK TAL INDIA        | Maharashtra | 422211 | 00HM1201750200039514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAKARIYA  | GOPAJI       | LAHANU       | LAHANU       | NAVSHA       | THAKARE      | ABOVE DENA BANK MAIN RD S/INDIA           | Maharashtra | 422211 | 0000IN30051314899752  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAJESH     | BABURAO      | KARDILE      | BABURAO      | JAGNINATH    | KARDILE      | MATRUCHAYA BANGLOW, NR MC INDIA           | Maharashtra | 422222 | 00HM1201750000346282  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   | LAXMAN       | SURYAWANSHI  | LAXMAN       | SURYAWANSHI  |              | KOLWADI ROAD AT/P&TAL-NIPHA INDIA         | Maharashtra | 422303 | 00HM1203320002467485  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   | POPAT        | NEVAGE       | POPAT        | MAHAJDU      |              | A/P. VINCHUR TAL- NIPHAD DIST- INDIA      | Maharashtra | 422303 | 00HM1203320003543791  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDESH    | VISHWANATH   | GHTMALE      | GHTMALE      |              | VISHWANATH   | SHIVAJI CHOWK NIPHAD INDIA                | Maharashtra | 422303 | 00HM1203320000331401  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH    | PUNJAJI      | KALE         | PUNJAJI      | Y            | KALE         | AKOLKHAS LANE NIPHAD INDIA                | Maharashtra | 422303 | 00HM12033200001924982 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SHINDE     | LAXMAN       | DEORAM       | SHINDE       | DEORAM       | TRYMBAK      | BRAMHANGAON POST VASANGA INDIA            | Maharashtra | 422304 | 0000IN30133017406733  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETAM    | SURESH       | PAWAR        | SURESH       |              |              | AMRUTNAGAR A/P LASALGAON I INDIA          | Maharashtra | 422306 | 00HM1203320000518901  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRSANNA    | SURESH       | PAWAR        | SURESH       | LAXMAN       | PAWAR        | AMRUT NAGAR A/P LASALGAON I INDIA         | Maharashtra | 422306 | 00HM1203320000942263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA   | BALAWANTRAO  | PATIL        | BALAWANTRAO  |              |              | A/P LASALGAON TAL NIPHAD DIS INDIA        | Maharashtra | 422306 | 00HM1203320001381592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RIKHAB     | DHANRAJ      | CHHORIYA     | DHANRAJ      |              |              | OFFICE NO 102 RONAK HEIGHT F INDIA        | Maharashtra | 422306 | 00HM1201320001200128  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDESH    | R            | LODHA        | RAJMAL       | CHANDMAL     | LODHA        | AT DATTAT NAGAR LASALGAON I INDIA         | Maharashtra | 422306 | 0000IN30051315193488  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SOMNATH    | BALKRUSHNA   | JANGAM       | BALKRUSHNA   |              |              | BAZAR TAL A/P LASALGAON TAL INDIA         | Maharashtra | 422306 | 00HM1203320001381573  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        | SURAJ,PRKASH | NAGPAL       | SURAJ,PRKASH |              |              | 353 REST CAMP ROAD DEVLALI I INDIA        | Maharashtra | 422401 | 00HM1201320001209418  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROSHANI    | HARESH       | PESWANI      | HARESH       | PESWANI      |              | FLAT NO 10 SHAMDAS SOCIETY I INDIA        | Maharashtra | 422401 | 00HM1201090700148044  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN     | VINAYAK      | MUSALE       | VINAYAK      | NARAYAN      | MUSALE       | PLANT NO. 12 , VJAY NAGAR DEO INDIA       | Maharashtra | 422401 | 00HM12030000000048265 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARA       | PANJUMAL     | DAULATANI    | PANJUMAL     |              |              | FLAT NO 10 SHAMDAS SOCIETY I INDIA        | Maharashtra | 422401 | 00HM1201320001400041  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTTAMCHAND | CHAMPALAL    | CHORDIA      | CHAMPALAL    | DHULCHAND    | CHORDIA      | AGRA ROAD GHOTI TALUKA I GA INDIA         | Maharashtra | 422401 | 0000IN30223610895738  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VIDYA      | GOVINDRAM    | KHATRI       | GOVINDRAM    |              |              | 256 ANAND ROAD DEVLALI CAMP INDIA         | Maharashtra | 422401 | 00HM1201320001266042  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAMBARI | PANJUMAL     | DAULATANI    | PANJUMAL     |              |              | 9 SHAMDAS SOCIETY WADNER RINDIA           | Maharashtra | 422401 | 00HM1201320001400037  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKH     | ARIF         | RAMZAN       | RAMZAN       | BALABHAI     | SHAIKH       | AT, GHOTI, NEAR POLICE STATIO INDIA       | Maharashtra | 422402 | 00HM1204470002374138  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SUDHIR     | BABULAL      | SHAH         | BABULAL      | GAGALBHAI    | SHAH         | A/T POST - GHOTI GHOTI INDIA              | Maharashtra | 422402 | 00HM1201860000172038  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTILAL  | RATANLAL     | CHANDAK      | RATANLAL     | BHIKCHAND    | CHANDAK      | 138, KOKANI MOHALLA TAL IGATTI INDIA      | Maharashtra | 422403 | 00HM12027000000027205 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAYU    | SHIRISH      | BARVE        | SHIRISH      |              |              | A/P PANDHURLI, VAI-BHAGUR, N/INDIA        | Maharashtra | 422502 | 00HM1201750200063154  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH    | SUKHDEO      | PUJARI       | SUKHDEO      |              |              | MATRUCHAYA ATHAFAVE BAZAF INDIA           | Maharashtra | 422502 | 00HM1201320001207254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD      | MESJUI       | BHALERAO     | MESJUI       | BHALERAO     |              | AT . POST. LAHAVIT TAL. NASHIK INDIA      | Maharashtra | 422502 | 0000IN30212110017429  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHWAR  | SHRINIWAS    | RANDAD       | SHRINIWAS    | SURAJKARAN   | RANDAD       | AT MANGALWAR PETH AMBAJOC INDIA           | MAHARASHTRA | 422517 | 00HM1201090000773553  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASANE     | DINESH       | SUDHAKAR     | SUDHAKAR     | DAMODAR      | RASANE       | BAZARPETH A P AKOLE TAL AKO INDIA         | Maharashtra | 422601 | 0000IN30051314972027  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SACHIN     | SURESH       | SHINDE       | SURESH       | KERU         | SHINDE       | A/P DHAMANGAON ROAD, TAL. A INDIA         | Maharashtra | 422601 | 00HM12010907000099728 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMPAT     | PANDURANG    | MALUNJKAR    | PANDURANG    | KASHINATH    | MALUNJKAR    | A/P NAWALEWADI DEMALWADI R INDIA          | Maharashtra | 422601 | 00HM12027000000042462 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAYAK    | VITTHAL      | DHUMAL       | VITTHAL      | RAMKRUSHNA   | DHUMAL       | AT / P O / TAL - AKOLE , DIST - AH INDIA  | Maharashtra | 422601 | 00HM12027000000049624 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL      | SUNDERLAL    | SHAH         | SUNDERLAL    | SUMATILAL    | SHAH         | A P RAJUR TAL AKOLE DIST A INDIA          | Maharashtra | 422604 | 00HM12033500000078810 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP    | KARBHARI     | DIGHE        | KARBHARI     | SAKHARAM     | DIGHE        | AP KOLHEWADI SANGAMNER SA INDIA           | Maharashtra | 422605 | 00HM1204470006342876  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMILA    | HARIBHAU     | DIGHE        | HARIBHAU     |              |              | A P TALEGAON TAL SANGAMNER INDIA          | Maharashtra | 422605 | 00HM12033500000097941 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   | ZUMBERLAL    | MALPANI      | ZUMBERLAL    |              |              | DEEPPRAJ COMPLEX , NEW NAGA INDIA         | Maharashtra | 422605 | 00HM12030000000264209 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH     | RAMDAS       | GHOLAP       | RAMDAS       | BHIKAJI      | GHOLAP       | RAMYA NAGARI WADJE MALA KR INDIA          | Maharashtra | 422605 | 0000IN30147710018167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI     | RAJENDRA     | JALANAPURKAR | RAJENDRA     |              |              | SUVIDHA COLONY, COLLEGE RO INDIA          | Maharashtra | 422605 | 00HM12030000000215511 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA   | PRABHAKAR    | PETKAR       | PRABHAKAR    | NARAYAN      | PETKAR       | TELI KHUNT CHOWK A P SANGAI INDIA         | Maharashtra | 422605 | 00HM12033500000084900 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA   | GOVINDRAO    | JOSHI        | GOVINDRAO    | KESHAVRAO    | JOSHI        | 1750 SALIWADA SANGAMNER AH INDIA          | Maharashtra | 422605 | 0000IN30373510011336  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | YADAV        | SHINARE      | YADAV        | VITHOBA      | SHINARE      | AT PO- CHIKHALI , TAL-SANGAM INDIA        | Maharashtra | 422605 | 00HM1203000000337336  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SANJAY     | VISHWANATH   | BELHEKAR     | VISHWANATH   | MURLIDHAR    | BELHEKAR     | 706 BAZARPETH SANGAMNER S/ INDIA          | Maharashtra | 422605 | 0000IN30373510007853  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARDA     | ASHOK        | KODE         | ASHOK        |              | KODE         | WARD NO 34 GHAS BAZAR SANG INDIA          | Maharashtra | 422605 | 00HM1203350000017358  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIKANT   | VISHWANATH   | KASAT        | VISHWANATH   |              |              | 1521, ASHOK CHOWK SANGAMNE INDIA          | Maharashtra | 422605 | 00HM12030000000262560 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRINATH   | DWARKANATH   | RATHI        | DWARKANATH   |              |              | BAZAR PETH NEAR NAGARPALIK INDIA          | Maharashtra | 422605 | 00HM1201060001543011  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH    | ONKARDAS     | SOMANI       | ONKARDAS     | MOHANLAL     | SOMANI       | FLAT NO 4 VITTAL NAGAR SAGA INDIA         | Maharashtra | 422605 | 00HM12033500000884868 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL      | MANIKRAO     | PANGAVHANE   | MANIKRAO     | VAMAJI       | PANGAVHANE   | AMRUTNAGAR SAKHAR KARKHA INDIA            | Maharashtra | 422605 | 00HM1201090700109279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     | MANISH       | MANIYAR      | MANIYAR      |              |              | SWAPNA NAGRI NO 1 SHIWAJI N/INDIA         | Maharashtra | 422605 | 00HM1203350000018045  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     | KONDAJI      | MURADE       | KONDAJI      | SAKHARAM     | MURADE       | C/O MURADE B.S.B ED. COLLEGE INDIA        | Maharashtra | 422611 | 0000IN30147710022119  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | KONDaji      | DIGHE        | KONDaji      | GANPAT       | DIGHE        | A/P TALEGAON TAL- SANGAMNE INDIA          | Maharashtra | 422611 | 00HM12033500000068067 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT   | VIKRAM       | PATIL        | VIKRAM       | RAJARAM      | PATIL        | FL. NO. 14, ARCHIT NIKETAN, MAINDIA       | MAHARASHTRA | 422709 | 00HM12032000000278098 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITISH    | RAMESH       | DUNGARWAL    | RAMESH       |              |              | SOMWARPETH A/P TAL CHANDNI INDIA          | Maharashtra | 423101 | 00HM12036000000492425 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNAMCHAND | HIRALAL      | JAIN         | HIRALAL      | SURAJLAL     | JAIN         | MAHATMA FULE NAGAR, A/P TAL INDIA         | Maharashtra | 423101 | 00HM12036000000379479 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   | TARACHAND    | DUNGARWAL    | TARACHAND    |              |              | AT - SOMWAR PETH PO, TQ. CH/INDIA         | Maharashtra | 423101 | 00HM1202000000079024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   | T            | DUNGARWAL    | NA           |              |              | SOMWAR PETH A/P TAL CHANDNI INDIA         | Maharashtra | 423101 | 00HM12036000000383831 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH     | HARAKCHAND   | DUNGARWAL    | HARAKCHAND   | KEVALCHAND   | DUNGARWAL    | SOMWAR PETH, TAL-CHANDIWAD INDIA          | Maharashtra | 423101 | 00HM12036000000378291 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RITA       | SUNIL        | AGRAWAL      | DHANSUKHBHAI | FULCHAND     | SHAH         | H NO 915 CHANDWAD TAL CHANI INDIA         | Maharashtra |        |                       |                             |      |             |



|             |                      |             |               |                     |                                       |             |        |                       |                             |      |             |
|-------------|----------------------|-------------|---------------|---------------------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| PRAKASH     | MANGALCHAND JAIN     | MANGALCHAND | KUNDANMAL     | JAIN                | A P WAGHADARDI TAL CHANDW/INDIA       | Maharashtra | 423104 | 0000IN30051315186876  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SUBHASH     | BIRDICHAND           | BEDMUTHA    | BIRDICHAND    | BEDMUTHA            | PINJAR GALLI MANMAD MAHARA INDIA      | Maharashtra | 423104 | 00HM1201330000210881  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULABHA     | ANIL                 | KAKADE      | ANIL          | MURALIDHAR          | UMA NIWAS PALLAVI, DATTA MAJINDIA     | Maharashtra | 423104 | 00HM1201750200027263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | RAJARAM              | AHIRE       | RAJARAM       |                     | 170/C, CAMP NO.-1, A/P MANMAD INDIA   | Maharashtra | 423104 | 00HM1201750200058735  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH      | VIJAYKUMAR           | TATHED      | VIJAYKUMAR    | CHAMPALAL           | INFRONT OF GURUDWAR, MANM INDIA       | Maharashtra | 423104 | 0000IN30226911547302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWATI       | NARESH               | GUJARATHI   | NA            |                     | GURU NAKAK SOCI. SHIVAJI NA(INDIA     | Maharashtra | 423104 | 00HM1201750200031508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAVIR     | BHAGCHAND            | SANKLECHA   | NA            |                     | DATTA MANDIR ROAD, OPP.GURINDIA       | Maharashtra | 423104 | 00HM1201750200036827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJANA     | SUDHIR               | THAKARE     | SUDHIR        |                     | ASHRAY HOSPITAL SHIWAJI ROAINDIA      | Maharashtra | 423105 | 00HM1304140000715474  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | CHANDRU              | FATNANI     | CHANDRU       | T                   | 1311, SINDHI COLONY JUNI, MALINDIA    | Maharashtra | 423105 | 00HM1207100000024465  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY       | R                    | MALU        | RAJENDRA      | PRITHVIRAJ          | NO 14, P NO 2, BEHIND BHAMAREINDIA    | Maharashtra | 423105 | 00HM12032300000121696 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN       | KANHAIYALAL          | KASLIWAL    | KANHAIYALAL   | BHAVLAL             | SARAF BAZAR NANDGAON DIST INDIA       | Maharashtra | 423106 | 0000IN30051318629342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAOSAHEB    | RAMCHANDRA           | MAWAL       | RAMCHANDRA    | DADA                | AT POST PIMPARKHED TALUKA NINDIA      | Maharashtra | 423106 | 0000IN30051318216614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADHANA     | BHARATKUMAR          | JAIN        | MISHRILALJI   | BHAULALJI           | 367 MAHAVIR PATH NANDGAON IINDIA      | Maharashtra | 423106 | 0000IN30051318623052  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMEER      | RIKHABCHAND          | KASLIWAL    | RIKHABCHAND   |                     | SARAF BAZAR NANDGAON NANINDIA         | Maharashtra | 423106 | 00HM1302590001059704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL      | MADHUKAR             | KAWADE      | MADHUKAR      | RAMCHANDRA          | NIKAM VASTI MANMAD ROAD NEINDIA       | Maharashtra | 423106 | 0000IN30051318359365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATHAN      | HAMID                | Y           | YASINKHAN     |                     | A/P TAL RAHATA DIST AHMEDNAINDIA      | Maharashtra | 423107 | 0000IN30051312399638  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANLAL    | MOHANLAL             | DHADIWAL    | MOHANLAL      | CHANDULAL           | CHITALI ROAD AT POST RAHATA INDIA     | Maharashtra | 423107 | 0000IN30088814632518  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | KISANRAO             | PATHARE     | KISANRAO      |                     | CHITALI ROAD DR PATHARE HO:INDIA      | Maharashtra | 423107 | 00HM1202000000198175  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SHRINIWAS   | BADRINATH            | AGRAWAL     | BADRINATH     | AGRAWAL             | A/P RAHATA RAHATA INDIA               | Maharashtra | 423107 | 00HM1202000000099879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUVALAL     | SURAJMAL             | MUNAWAT     | SURAJMAL      |                     | A/P - SAKURI TAL - RAHATA DIST INDIA  | Maharashtra | 423107 | 00HM1202000000127768  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | SHINDE               |             | ANANTRAO      |                     | MODERN NOVELTY NEAR SAPANINDIA        | Maharashtra | 423109 | 00HM1201060000502091  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PAWAN       | TULSIRAM             | JHAWAR      | TULSIRAM      |                     | 227,SHANIWAR WADA CHANDANIINDIA       | Maharashtra | 423203 | 00HM1201750200069384  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP     | KANTILAL             | SHAH        | KANTILAL      | SHAH                | RAJGRHI, SIDDHACHAKRA APTS INDIA      | Maharashtra | 423203 | 00HM1207100000027996  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH     | RAGHUNATH            | JADHAV      | RAGHUNATH     | KASHINATH           | SAIPARK BUILDING, FLAT NO 9 BINDIA    | Maharashtra | 423203 | 0000IN30133017798379  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURUSHOTTAM | RAMINWAS             | TAPDE       | RAMINWAS      |                     | 5 SHIVAM APPARTMENT MAHESHINDIA       | Maharashtra | 423203 | 00HM1203320000360279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA      | HARESH               | BHUSE       | HARESH        |                     | BHUSE COLONY SATANA NAKA IINDIA       | Maharashtra | 423203 | 00HM1304140004448511  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL       | RAMESH               | SAMDADIYA   | RAMESH        | MOTILAL             | ARIHANT, VARDHMAN NAGAR OFINDIA       | Maharashtra | 423203 | 00HM1202000000168931  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    | JAYANTILAL           | SHAH        | JAYANTILAL    | HARAKCHAND          | MANIBHADRA APT. NEAR SAYYAININDIA     | Maharashtra | 423203 | 00HM1201090700145461  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      | GOVIND               | DUSANE      | GOVIND        | NAMDEO              | PACHI KANDIL TILAK ROAD MALEINDIA     | Maharashtra | 423203 | 0000IN301777411023999 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPESH      | VINODLAL             | GUGLE       | VINODLAL      |                     | 248 NEW WARD MALEGAON DISTINDIA       | Maharashtra | 423203 | 00HM1201750200044213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      | GOPALRAO             | PAGARE      | GOPALRAO      | HARIBHAU            | AMBIKA CHAUK SANGMESHWAR INDIA        | Maharashtra | 423203 | 0000IN30133020555816  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARALA      | KAUTIK               | DEORE       | KAUTIK        | RAMBHAU             | MEGHDOOT OP BADVE HOSPITA INDIA       | Maharashtra | 423203 | 00HM1304140001961290  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ       | RAJESH               | SHAH        | RAJESH        | SHAH                | DR RAJESH RAMNIK SHAH 1497 / INDIA    | Maharashtra | 423203 | 0000IN30112716790844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA       | KAILASH              | RATHI       | KAILASH       |                     | NEAR R D OIL MILL COMPOUND IINDIA     | Maharashtra | 423203 | 00HM1304140000685391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | KUMARKANHAY/SHARMA   | K           | BR            | SHARMA              | SAIBABA COLONY SOYGAON MAINDIA        | Maharashtra | 423203 | 0000IN30177412478610  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAHERA      | TASNEEMHAJIM ANSARI  |             | HAJI          | MOHAMMADABDULANSARI | 348-A, LANE NO 9, NAYAPURA, DIINDIA   | Maharashtra | 423203 | 00HM1203950000061088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARA        | VIJAYKUMAR           | MUNDADA     | HIRALALJI     | KISHANLALJI         | GAJENDRA COMPLEX , PAROPATINDIA       | Maharashtra | 423203 | 00HM1201090700091826  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAY        | KUMARTARACH/SARAWAGI | TARACHAND   | BANSIDHAR     | SARAWAGI            | S.NO. 310/311 , H.NO. 27/28 ACHAINDIA | Maharashtra | 423203 | 0000IN30160410071849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKRAM      | PUNJABRAO            | VAIDYA      | PUNJABRAO     | VAIDYA              | KUBER PLAZA SATANA ROAD MAINDIA       | Maharashtra | 423203 | 0000IN30133018688180  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT        | PARASRAM             | DEVNANI     | NA            |                     | NEW SINDHI COLONY, 8/3 MALEGININDIA   | Maharashtra | 423203 | 00HM1201750200035291  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH      | MADHUKAR             | JOSHI       | NA            |                     | 7,SHUKRAWAR WARD, KAPSE LAINDIA       | Maharashtra | 423203 | 00HM1201750200037533  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL      | CHANDRAKANT          | DOSHI       | CHANDRAKANT   |                     | 15/ 2 ROSHANTARA APTS 3RD FINDIA      | Maharashtra | 423205 | 00HM1301760000847778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      | MOTIRAM              | GAVAHANE    | MOTIRAM       | BHAVRAO             | A-P-NANGAON, TAL-MALEGAON IINDIA      | Maharashtra | 423212 | 00HM1203950000081487  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POPATRAO    | DAMU                 | SAGAR       | D             | SAGAR               | A/P VITHEWADI ROAD TAL KALWINDIA      | Maharashtra | 423301 | 00HM1203320001200804  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIBHA    | YEOLKAR              | VITTHAL     | K             | YEOLKAR             | 811 A SHIVAJI ROAD SATANA DISINDIA    | Maharashtra | 423301 | 0000IN30133017501474  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITAM      | RAVINDRA             | TATAR       | NA            |                     | TIKAL ROAD SATANA TAL - SATAINDIA     | Maharashtra | 423301 | 00HM1203320000460552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    | BABULAL              | AMRITKAR    | BABULAL       | VEDU                | PLOT NO. 16, MEGHRAJ, MITRA NINDIA    | Maharashtra | 423301 | 00HM1201090700090364  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV       | SAKHARAM             | PAWAR       | S             | PAWAR               | SHIVSHAKTI HOUSING SOCIETY IINDIA     | Maharashtra | 423301 | 00HM1203320001666167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | RAMCHANDRA           | AMRUTKAR    | RAMCHANDRA    | FULA                | JAY MALLAHAR GLASS HOUSE TIINDIA      | Maharashtra | 423301 | 00HM1201090700072942  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      | GANGADHAR            | YEOLA       | GANGADHAR     | MAHADEO             | C/O MANGAL VASTRA BHANDAR, INDIA      | Maharashtra | 423301 | 00HM1201090700084810  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SUBHASH     | JAGANNATH            | WAGH        | JAGANNATH     | S                   | 823/335 SHRAM SAFALYA NEHRLINDIA      | Maharashtra | 423301 | 00HM1202000000150341  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       | SONU                 | YEOLA       | S             | YEOLA               | A/P NAMPOR ROAD SATANA NASINDIA       | Maharashtra | 423301 | 00HM1203320001295184  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | DATTATRYA            | CHAVAN      | DATTATRYA     | GOJU                | TIKAL ROAD SATANA DIST NASIKINDIA     | Maharashtra | 423301 | 0000IN30051311656203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANT      | DAGAJI               | SONAWANE    | NA            |                     | AT POST NEW PLOT TARAHABACINDIA       | Maharashtra | 423301 | 00HM1203320000481091  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYKUMAR  | BUDHMAL              | CHHAJEDHUF  | BUDHMAL       | CHHAJED             | TIKAL ROAD , SATANA TAL - BAGINDIA    | Maharashtra | 423301 | 00HM1202000000093347  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYKUMAR  | BUDHMAL              | CHHAJED     | BUDHMAL       | JUGRAJ              | TAHARABAD ROAD A/P TAL SATAINDIA      | Maharashtra | 423301 | 0000IN30088814833873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | KANTILAL             | AJIMERA     | KANTILAL      | DHANRAJ             | TIKAL ROAD PO . SATANA DIST-INDIA     | Maharashtra | 423301 | 00HM1202000000228460  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAFUL      | SHRIDHAR             | BHAGWAT     | S             | BHAGWAT             | INDRAPRAST COLONY NANGAONINDIA        | Maharashtra | 423401 | 00HM1203320001378066  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH     | BABURAO              | BHAVSAR     | BABURAO       | BHAVSAR             | PLOT NO17 PAREGAON ROAD SVINDIA       | Maharashtra | 423401 | 00HM1201090700036141  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASAD      | MADHUKAR             | KHAMBEKAR   | MADHUKAR      |                     | SHANI PATANGAON, AT- POST- YINDIA     | Maharashtra | 423401 | 00HM1201090700019271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASEN      | SHARADCHANDIPATEL    |             | SHARADCHANDRA | PATEL               | 2072 LAXMI NARAYAN ROAD AT FINDIA     | Maharashtra | 423401 | 0000IN30133018653701  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMCHAND   | S                    | KOKANE      | SHANKARSA     | KOKANE              | MAHANUBHAU YEOLA YEOLA INDIA          | Maharashtra | 423401 | 0000IN30223611124814  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    | V                    | KOSHTI      | VASANT        | L                   | NEAR MAHANUBHAV MADHA YECINDIA        | Maharashtra | 423401 | 0000IN30051312735814  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND | SHANKARLAL           | RATHI       | SHANKARLAL    |                     | AZAD CHOWK YEOLA DIST-NASIHINDIA      | Maharashtra | 423401 | 0000IN30039411782848  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITESH      | BABULAL              | BOOB        | BABULAL       |                     | H N 3698 BURUD GALLI YEOLA INDIA      | Maharashtra | 423401 | 00HM1203320000688981  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SANGEETA    | RAJENDRA             | DHARAK      | DWARAKADAS    | NARAYAN             | INDRAPRAST NAGAR TAJPARK NINDIA       | Maharashtra | 423401 | 00HM1203320001319400  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     | AVINASH              | DESAI       | AVINASH       | RATANALAL           | 2353 GANGARAM CHHABILDAS MINDIA       | Maharashtra | 423401 | 00HM1203320001624105  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH      | AMBALAL              | PATEL       | AMBALAL       |                     | NEAR S T STAND, AT POST YEOLINDIA     | Maharashtra | 423401 | 00HM12010907000203801 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTILAL   | MOTILAL              | SAMDADIYA   | MOTILAL       |                     | PLOT NO 15/1, SHANTI KAMAL SHINDIA    | Maharashtra | 423401 | 00HM1202890000738009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKHRAJ     | GIRIDHARILAL         | BHANDARI    | GIRIDHARILAL  |                     | PARSHWA DARSHAN, PATEL COLINDIA       | Maharashtra | 423401 | 00HM1205990000037117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      | SUNIL                | GAMBHIR     | NA            |                     | 4654 YEOLA TAL YEOLA DIST NAINDIA     | Maharashtra | 423401 | 0000IN30223611090496  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDYADHAR   | MANOHAR              | KULKARNI    | NA            |                     | SAI KIRAN PARK PHAD GALLI FIINDIA     | Maharashtra | 423401 | 00HM1203320007522319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS       | SOPAN                | GAIKWAD     | SOPAN         | VITTHAL             | SHOP NO. 3, MARKET COMMITTEINDIA      | Maharashtra | 423401 | 00HM1201090700083057  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TUSHAR      | PRABHAKAR            | KOTHAWADE   | PRABHAKAR     | BANDU               | AT POST KALWAN, MAIN ROAD, CINDIA     | Maharashtra | 423501 | 00HM1201090700072197  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH      | AVINASH              | KOTHAWADE   | AVINASH       | SAVLIRAM            | MAINROAD, GANESH NAGAR, A/INDIA       | Maharashtra | 423501 | 00HM1201090700095514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH      | MURLIDHAR            | AMRITKAR    | Y             | AMRITKAR            | A/P- KALWAN GANDHI CHOWK DIINDIA      | Maharashtra | 423501 | 00HM1203320000888219  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH     | GIRIMATE             | RAMCHANDRA  |               |                     | A/P-MANJUR TAL-KOPARGAON IINDIA       | Maharashtra | 423601 | 00HM1201060001025403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN      | CHATUR               | VIMALNATH   |               |                     | BUNGLOW NO 2 NAYAKHISHI NINDIA        | Maharashtra | 423601 | 00HM1201060000943892  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPABAI   | SHAMLAL              | RATHI       | CHAMPALAL     | RATHI               | SARAF BAZAR A/P KOPARGAON IINDIA      | Maharashtra | 423601 | 0000IN30177414287384  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL       | PUNDLIK              | AMRUTKAR    | PUNDLIK       | LAXMAN              | INDIRA PATHI DHARANGAON TAK INDIA     | Maharashtra | 423601 | 00HM1201060000492781  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | KASLIWAL             | SHANTILAL   |               |                     | SAI NAGAR A/P - KOPARGAON DIINDIA     | Maharashtra | 423601 | 00HM1201060000515069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJKUMAR    | KALE                 | KESHARCHAND |               |                     | SARAG BAZZAR KOPARGAON TA INDIA       | Maharashtra | 423601 | 00HM1203320002390131  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      | KEDARNATH            | UDAVANT     | KEDARNATH     |                     | KALE MALA DIST.-AHMEDNAGAR INDIA      | Maharashtra | 423601 | 00HM12010600011221761 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITESH      | BADDATE              | MADANLAL    |               |                     | GODAM GALLI A/P KOPARGAON IINDIA      | Maharashtra | 423601 | 00HM1201060000917775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPESH      | KASLIWAL             | PREMCHAND   |               |                     | SHIVAJI ROAD KOPARGAON DISTINDIA      | Maharashtra | 423601 | 00HM1201060001058982  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     | SHIRODE              | NIMBA       |               |                     | NIWARA HOUSING SOCIETY A/P- INDIA     | Maharashtra | 423601 | 00HM1203320001252718  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGAMNERE  | DILIP                | VITTHAL     | VITTHAL       |                     |                                       |             |        |                       |                             |      |             |

|             |                    |                |               |             |             |                                       |             |        |                       |                             |      |             |
|-------------|--------------------|----------------|---------------|-------------|-------------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| SANJAY      | NAMDEO             | DIXIT          | NAMDEO        | GENU        | DIXIT       | S NO 115 JOSHI NAGAR RESI I P H INDIA | Maharashtra | 423601 | 0000IN30177411511326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      | DAULATRAO          | AHER           | DAULATRAO     |             | AHER        | AT/POST-CHANDEKASARE KOPA INDIA       | Maharashtra | 423601 | 00HM1201070000267169  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     | SHIVNATH           | MUNDADA        | SHIVNATH      |             | MUNDADA     | BEHIND VISHNUCHITRA MANDIR INDIA      | Maharashtra | 423601 | 00HM1203320000291146  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYABHAMA  | P                  | PAHLWAN        | P             |             |             | 60 SUBHADRANAGAR WARD NO INDIA        | Maharashtra | 423601 | 00HM12033200002621815 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKESH    | NATWARLAL          | RAWAL          | NA            |             |             | NATIONAL ROADLINES NAGAR M INDIA      | Maharashtra | 423601 | 00HM1203320000177371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTALA  | RAMESHWAR          | BHUTADA        | RAMESHWAR     | CALCHAND    | BHUTADA     | BRAMHAN GALLI KOPARGAON A INDIA       | Maharashtra | 423601 | 00HM1203440000258611  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARDA      | SHANKAR            | BORNARE        | SHANKAR       |             | BORNARE     | COURT ROAD KOPARGAON INDIA            | Maharashtra | 423601 | 00HM1202000000077451  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHIKANT  | SAHADU             | KODRE          | SAHADU        | SOPAN       | KODRE       | NEAR RATHI HOSPITAL SPARTARSH INDIA   | Maharashtra | 423601 | 0000IN30189511097347  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHINDE      | NEETA              | APPASAHEB      | APPASAHEB     |             |             | SAI NAGAR KOPARGAON DIST- A INDIA     | Maharashtra | 423601 | 00HM1203320001860703  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH     |                    | JAMDHAR        | MHALU         |             |             | A/P-DHOTRE TALUKA-KOPARGA INDIA       | Maharashtra | 423601 | 00HM1201060000698728  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMIT       | GANGAGIR           | GOSAVI         | BHATU         | SHAKARGIR   | GOSAVI      | A/P-KHIRDI GANESH KOPARGA INDIA       | Maharashtra | 423601 | 00HM1201070000253333  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SUNANDA     | VISHWANATH         | RATHI          | VISHWANATH    |             |             | PAWAR WADA, SRAF BAZAR, A/F INDIA     | Maharashtra | 423601 | 00HM12033200000171857 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH      | TRIMBAK            | SHINDE         | TRIMBAK       |             | SHINDE      | GOROBA NAGAR KOPARGAON INDIA          | Maharashtra | 423601 | 00HM1201070000268479  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SWATI       | DILIP              | KULKARNI       | DILIP         |             |             | KRUSHNA KRUPA, SHIVAJI NAGA INDIA     | Maharashtra | 423601 | 0000IN30198310716612  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUN       |                    | BHUSARI        | OMPRAKASH     |             |             | RAM MANDIR RD SHIVAJI NAGAF INDIA     | Maharashtra | 423601 | 00HM1201060000941992  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOLE       | PRIYA              | ANAND          | GUMFAR        | V           | C           | GODAM GALLI NEAR SANJAY MEI INDIA     | Maharashtra | 423601 | 0000IN30169611197460  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| TUSHAR      |                    | WALUNJ         | PUNJAHARI     |             |             | SUBHADRA NAGAR A/P - KOPAR INDIA      | Maharashtra | 423601 | 00HM1201060000708283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARDHAMAN   |                    | PANDE          | HIRALAL       |             |             | ANAND BHAVAN BAZAR TAL A/P INDIA      | Maharashtra | 423601 | 00HM1201060000377766  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY       | DATTATRAY          | AMRUTKAR       | DATTATRAY     | LAXMAN      | AMRUTKAR    | KAPAD BAZAR KOPARGAON MAF INDIA       | Maharashtra | 423601 | 00HM1203440000377323  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY       | RUPCHAND           | KOTHARI        | NA            |             |             | KAPAD BAZAR, KOPARGAON, DI INDIA      | Maharashtra | 423601 | 0000IN30028010106730  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHWANATH  | SHAMLAL            | RATHI          | SHAMLAL       |             |             | SARAF BAZAR, KOPARGAON (MA INDIA      | Maharashtra | 423601 | 0000IN30198310118485  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK       | V                  | RATNAPARKHI    | VISHNU        | D           | RATNAPARKHI | MAKRAND SRIVAJI NAGAR KOP INDIA       | Maharashtra | 423601 | 0000IN30028010548613  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VRUSHAL     |                    | DESHMUKH       | ASHOK         |             |             | FLAT NO-2 SHRADHA TOWERS N INDIA      | Maharashtra | 423601 | 00HM1201060001117701  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGITA      |                    | KOTHARI        | NILESH        |             |             | GOKUL NAGARI A/P - KOPARGA INDIA      | Maharashtra | 423601 | 00HM1201060000369461  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHAKISAN  | NAMDEO             | KOLPE          | NAMDEO        |             |             | A /P. KOLPEWADI, TAL. - KOPAR INDIA   | Maharashtra | 423602 | 0000IN30198310347180  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | MADHAVRAO          | GADHAVE        | MADHAVRAO     |             |             | AT & POST -RANJANGAON, KHUR INDIA     | Maharashtra | 423603 | 00HM1202000000036600  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTRAO   | MADHAVRAO          | DESHMUKH       | MADHAVRAO     | SHRIPATRAO  | DESHMUKH    | AT POST DAHGAON BOLKA KOP INDIA       | Maharashtra | 423603 | 0000IN30169611248862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHAMARE    | JAYANT             | RAMRAO         | RAMRAO        | DADASAHEB   | ROHAMARE    | AT POST POHEGAON TAL. KOPE INDIA      | Maharashtra | 423605 | 0000IN30220110540982  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PRAKASH     | LALCHAND           | CHHAJED        | LALCHAND      | BHIKCHAND   | CHHAJED     | GUJRATI GALLI TAL. VAJAPUR AL INDIA   | Maharashtra | 423701 | 0000IN30160411056350  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATANBAI    | RAMESH             | SAMDARIA       | RAMESH        | SAMDARIA    |             | LASUR STM TO GANGAPUR AUR INDIA       | Maharashtra | 423701 | 0000IN30216410261806  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | KISANLAL           | PATANI         | KISANLAL      |             |             | MANIK NAGAR STATION ROAD M INDIA      | Maharashtra | 423701 | 00HM1201320000763264  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH     | VINAYAKRAO         | AVHALE         | VINAYAKRAO    | KACHRU      |             | JAIBHAVANI NAGAR VAJAPUR AL INDIA     | Maharashtra | 423701 | 00HM1203320002681055  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY       | DAGDURAM           | KASLIWAL       | NA            |             |             | 738 BHATIYA GALLI VAJAPUR TA INDIA    | Maharashtra | 423701 | 00HM1203320001971009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | LALCHAND           | CHHAJED        | LALCHAND      | BHIKCHAND   | CHHAJED     | RA GUJRATI GALLI VARD NO 24 V INDIA   | Maharashtra | 423701 | 0000IN30160411050513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND | HIRALAL            | KARNAWAT       | HIRALAL       | GULABCHAND  |             | AT POST LASUR STATION TAL. - INDIA    | Maharashtra | 423702 | 00HM1202000000017862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP     | SHANTILALJI        | KUCHERIYA      | SHANTILALJI   | NEMICHANDJI | KUCHERIYA   | SUNDAR MOTORS 80 FEET ROAD INDIA      | Maharashtra | 424001 | 00HM1201750000462231  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASAD      | MADHUKAR           | SHINDIKAR      | MADHUKAR      | VISHNU      | SHINDIKAR   | 18 DEVIDAS COLONY SUBHASH I INDIA     | Maharashtra | 424001 | 0000IN30177411817752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT    | HIRALAL            | PATEL          | HIRALAL       | PURUSHOTTAM | PATEL       | SHRI KRISHNA SAW MILL PAROL INDIA     | Maharashtra | 424001 | 00HM1202890000368769  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASSANA    | BALCHANDKE         | KOTECCHA       | BALCHAND      | MOTILAL     | KOTECCHA    | 575 2 LANE NO 7 OPP KHUNI MA INDIA    | Maharashtra | 424001 | 0000IN30169611381337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN      | PREMCHAND          | TATIYA         | PREMCHAND     |             |             | MAIN ROAD AT POST SAKRI DIST INDIA    | Maharashtra | 424001 | 00HM1201320000689784  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL       | SURESH             | SABADRA        | SURESH        | S           | SABADRA     | 22 MAHAVIR SOCIETY MALEGAO INDIA      | Maharashtra | 424001 | 00HM1203320001748902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJANIKANT  | DAHAYABAI          | SHAH           | DAHAYABAI     | J           | SHAH        | PLOT NO 264 MANMAD JIN IN FR INDIA    | Maharashtra | 424001 | 00HM1203320001641401  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    | ROSHANLAL          | TANEJA         | ROSHANLAL     |             |             | PLOT NO -61 MITRAKUNJ HOU SC INDIA    | Maharashtra | 424001 | 00HM1203320000265846  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | SHANTILAL          | JAIN           | SHANTILAL     | R           | JAIN        | 13/A NITYANAND NAGAR DHULE INDIA      | Maharashtra | 424001 | 00HM12033200000626341 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANLAL    | PURUSHOTTAM        | PATEL          | PURUSHOTTAM   | PREMI       | PATEL       | SHRIKRISHNA SAW MILL PAROLA INDIA     | Maharashtra | 424001 | 00HM1202890000236799  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMCHANDRA  | GANAPAT            | MORE           | GANAPAT       | KASHIRAM    | MORE        | C/O PRAGATI CLINIC STATION R INDIA    | Maharashtra | 424001 | 0000IN30051311755997  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA    | WAMANRAO           | SHINDE         | WAMANRAO      |             |             | NEAR REMAND HOME SAKRI ROV INDIA      | Maharashtra | 424001 | 00HM1201750000298142  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGITA     | ANIL               | AGRAWAL        | ANIL          |             | AGRAWAL     | OPP BAJAJ PALACE DWARKA NIV INDIA     | Maharashtra | 424001 | 0000IN30021412024713  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | BHAGCHAND          | CHORDIYA       | BHAGCHAND     | DAGDULAL    | CHORDIYA    | LANE NO 9, H.NO.1154, SUBHASH INDIA   | Maharashtra | 424001 | 00HM1201090700071345  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      | RAMESHCHAND MODI   |                | RAMESHCHANDRA |             |             | PLOT NO. 14 A, NITYANAND NAG INDIA    | Maharashtra | 424001 | 00HM1201750000250866  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMSUNDAR  | JAGANNATH          | VISPUTE        | JAGANNATH     | GOPAL       | VISPUTE     | SUBHASH NAGAR LANE NO 7, HC INDIA     | Maharashtra | 424001 | 0000IN30226911990502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMNATH     | BHIKA              | BAGAD          | BHIKA         |             |             | PLOT NO 39 ASHOK NAGAR BEHI INDIA     | Maharashtra | 424001 | 00HM1201320000772925  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR      | RAGHUNATH          | BAGUL          | RAGHUNATH     |             |             | 45, GOPAL NAGAR, AHEAD OF S INDIA     | Maharashtra | 424001 | 00HM1201750000152518  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH      | MANMALJI           | JAIN           | MANMALJI      | JAIN        |             | PLOT NO 30 JAISHANKAR COLON INDIA     | Maharashtra | 424001 | 0000IN30051314330985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAMANRAO    | TULSHIRAM          | FEGADE         | TULSHIRAM     |             | FEGADE      | 69,GANESH COLONY,SAKRI ROAI INDIA     | Maharashtra | 424001 | 00HM1201090700046031  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | PRABHUDAYAL        | AGRAWAL        | PRABHUDAYAL   |             |             | SAGAR BUILDING,PLOT NO-5 AGH INDIA    | Maharashtra | 424001 | 00HM1201750000085454  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | PURUSHOTTAM        | PATEL          | PURUSHOTTAM   | PREMI       | PATEL       | SHRKRISHNA SAW MILL NEAR C INDIA      | Maharashtra | 424001 | 00HM12028900000251036 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL      | ARUN               | JAIN           | ARUN          | DAGADUSA    | JAIN        | PLOT NO. 18, GODAI COLONY, BI INDIA   | Maharashtra | 424001 | 00HM1201090700150294  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNUKANT  | SATYANARAYAN PANDE |                | SATYANARAYAN  |             |             | 1545 LANE NO 5 RATH GALLI JAI, INDIA  | Maharashtra | 424001 | 00HM1203320000489850  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK       | DINKAR             | VISPUTE        | DINKAR        | RANGANATH   | VISPUTE     | PLOT NO 18/C FULE COLONY, NE INDIA    | Maharashtra | 424001 | 0000IN30226911990867  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| YOGESH      | SHANKAR            | GAIKWAD        | SHANKAR       | MURLIDHAR   | GAIKWAD     | ROOM NO.48, WEST HUDCO, CH INDIA      | Maharashtra | 424001 | 00HM1201090700156906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA     | SUBHASH            | NIRKHE         | SUBHASH       | W           | NIRKHE      | 15, PROFESSOR COLONY, DEOPI INDIA     | Maharashtra | 424002 | 00HM1202890000090684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITA       | YUORAJ             | PATIL          | YURAJ         | VEDU        | PATIL       | 40 ABHI YANTA NAGAR, WADIBH INDIA     | Maharashtra | 424002 | 00HM1201090700117254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANDANA     | VEDPRAKASH         | MISHRA         | VEDPRAKASH    | MISHRA      |             | 23, JANKI NAGAR, WAD IBHOKAR INDIA    | Maharashtra | 424002 | 00HM1201090700128395  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINITA      | DEEPAK             | MATANI         | MURLIDHAR     | ASNANI      |             | 37, SAMARATHI COLLONY, BIH NA INDIA   | Maharashtra | 424002 | 0000IN30226911889197  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SUNITA      | RAMESH             | RATHI          | RAMESH        |             | RATHI       | SHREE B B RAJHANSA COLONY E INDIA     | Maharashtra | 424004 | 00HM1203320000223841  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATIL       | NARENDRA           | PANDHARINATH P |               |             |             | PLOT NO 8 A SHREE GURU HOUSE INDIA    | Maharashtra | 424005 | 0000IN30169611478870  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAIBHAV     | NAMDEO             | SONAR          | NAMDEO        | DAMODAR     | SONAR       | A/P 854 GADHI KHALI TAL ERNDC INDIA   | Maharashtra | 424005 | 0000IN30160410461205  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASHPAL     | RAVINDRA           | SONAWANE       | RAVINDRA      | Y           | SONAWANE    | PLOT NO 91 SHRIRANG COLONY INDIA      | Maharashtra | 424005 | 0000IN30039416188916  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASHWANT    | BHATU              | BHOI           | BHATU         | DASHRATH    | BHOI        | 64 BHAGTSING COLONY DEOPI INDIA       | Maharashtra | 424005 | 0000IN30023911960333  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | DEORAM             | SURYAWANSHI    | DEORAM        |             |             | SHIVAJI NAGAR NEW MALEGAON INDIA      | Maharashtra | 424101 | 00HM1201320000548330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | DAGADU             | BASER          | DAGDU         | R           | BASER       | SAI NIWAS SAINATH SOCIETY SI INDIA    | Maharashtra | 424101 | 00HM12029900040404511 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATNA       | RAMKRISHNA         | SHINKAR        | RAMKRISHNA    |             |             | 24 FULE COLONY KARGAON ROA INDIA      | Maharashtra | 424101 | 00HM1201320000746130  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | SHIVDAS            | DEOPURKAR      | SHIVDAS       | YADAV       | DEOPURKAR   | VRUNDAVAN NAGAR KARGAON F INDIA       | Maharashtra | 424101 | 0000IN301774113657827 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEKHAR     | KANHAJIYALAL       | BAJAJ          | KANHAJIYALAL  | KAKKUMAL    | BAJAJ       | BAJAJ PALACE, DUDHSAGAR MA INDIA      | Maharashtra | 424101 | 00HM1201320000010350  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| UMESH       | MOHAN              | BRAHMANKAR     | MOHAN         |             |             | VIDYUT LATA COLONY KARGAON INDIA      | Maharashtra | 424101 | 00HM12013200000812471 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VILAS       | MAHADU             | CHAVDHARI      | MAHADU        | SITARAM     | CHAVDHARI   | LAXMI NAGAR A/P CHALISGAON, INDIA     | Maharashtra | 424101 | 0000IN30177411080789  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH     | POONAMCHAND,JAIN   |                | POONAMCHAND   | LAKHICHAND  | JAIN        | PRAKASH MEDICAL STORES, NA INDIA      | Maharashtra | 424104 | 00HM1201320000019365  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAJENDRA    | NATHULAL           | BIRLA          | NATHULAL      |             | BIRLA       | GANESH COLONY PACHORA INDIA           | Maharashtra | 424201 | 0000IN30039416040989  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHCHAND | GOPILAL            | AGRAWAL        | GOPILAL       |             |             | MANORATHI, GANDHI ROAD, PAC INDIA     | Maharashtra | 424201 | 00HM1201090700028076  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAMESHCHAND | KESHARLAL          | LAHOTI         | KESHARLAL     | HARIRAM     | LAHOTI      | JAMNER ROAD A/P PACHORA, JA INDIA     | Maharashtra | 424201 | 0000IN30177411867798  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH     | DHANSING           | PATIL          | DHANSING      | RAMISING    | PATIL       | AT POST KHEGDAON TAL PACHC INDIA      | Maharashtra | 424201 | 0000IN30177411091033  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKHLAL     | BACHARAJ           | BANTHIYA       | BACHRAJ       | GANESHMAL   | BANTHIYA    | RANGAR GALLI PACHORA INDIA            | Maharashtra | 424201 | 0000IN30177412426019  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YUSUF       | ISMAL              | FAKIRA         | ISMAL         | SHAIKH      |             | MAIN ROAD VARKHEDI(BHOKARI INDIA      | Maharashtra | 424202 | 00HM1302590001221579  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAJAY       | R                  | AGRAWAL        | RAMESHCHANDRA |             | SAGRAWAL    | PULJA, MEDICAL AGRASEN CHOWI INDIA    | Maharashtra | 424204 | 00HM1302590001219084  | Amount for unclaimed and un | 5.70 |             |

|            |                       |                     |                     |                           |           |                                       |             |        |                       |                             |                  |
|------------|-----------------------|---------------------|---------------------|---------------------------|-----------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| SUNILKUMAR | KANTILAL              | JAIN                | KANTILAL            |                           |           | C/o. MANOJ JAIN 2, ANAND TRAD INDIA   | Maharashtra | 424206 | 00HM1202890100014127  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUREKHA    | BANSILAL              | DANGI               | BANSILAL            | RANGLAL                   | DANGI     | NEAR SHALIMAR TOKIES JAMNIE INDIA     | Maharashtra | 424206 | 00HM1203350000215601  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA       | VLJAY                 | PUNJABI             | VLJAY               | C                         | PUNJABI   | 1229-3 TRYAMBAK BOWAJIKI CH INDIA     | Maharashtra | 424304 | 00HM1201060001080176  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY      | DASHARATH             | PATIL               | DASHARATH           |                           | PATIL     | 179 SAKRI A/P TAL SAKRI DIS DH INDIA  | Maharashtra | 424304 | 0000IN30051315422219  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT   | PRABHAKAR             | CHAUDHARI           | PRABHAKAR           | BUDHAJI                   | CHAUDHARI | LAXMI ROAD SAKRI DHULE INDIA          | Maharashtra | 424304 | 0000IN30177412637408  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMNATH    | SOMANATH              | KOTAKAR             | SOMNATH             | GOPAL                     | KOTAKAR   | AT PO PIMPALNER TAL SAKRI DI INDIA    | Maharashtra | 424306 | 0000IN30051311575792  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY      | VASANTRAO             | DAHITE              | VASANTRAO           | BAMDEO                    | DAHITE    | A/P SAMODE, TAL. SAKRI, DIST. C INDIA | Maharashtra | 424306 | 00HM1201090700097471  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SUNIL      | MURLIDHAR             | MISTRY              | MURLIDHAR           |                           | MISTRY    | RATAN SMRUTI, 97 MOHADI, UPN INDIA    | Maharashtra | 424311 | 00HM1201090700056183  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATIL      | BARKU                 | WANI                | BARKU               | PUNJJI                    | WANI      | AT POST MUKTI, TAL-DIST -DHUL INDIA   | Maharashtra | 424315 | 00HM1204470000196233  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PRAKASH    | HITENDRA              | GUNVANTRAO          | GUNVANTRAO          | MURLIDHAR                 | PATIL     | AT POST ASODA JALGAON INDIA           | Maharashtra | 425001 | 0000IN3013301918957   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH    | PUNDLIK               | MOYAKHEDE           | PUNDLIK             | SURYABHAN                 | MOYAKHEDE | VIJAY WADI NEAR SHALIMAR THE INDIA    | Maharashtra | 425001 | 00HM1201090002102645  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH    | CHINDHA               | PATIL               | CHINDHA             |                           |           | GAT NO 331/2 PLOT NO 3 HARI O INDIA   | Maharashtra | 425001 | 00HM1203320002054250  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH    | RAMPARIKSHNAYADHAV    |                     | RAMPARIKSHNA        | RAMAKANT                  | YADHAV    | PLOT NO 56 BHOITE NAGAR JALC INDIA    | Maharashtra | 425001 | 0000IN30169610996834  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD     | PANDURANG             | SONAWANE            | PANDURANG           | H                         | SONAWANE  | R M S COLONY PLOT NO 2 HARI V INDIA   | Maharashtra | 425001 | 0000IN30177412518916  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT   | BHAGWAT               | MAHAJAN             | BHAGWAT             |                           |           | 22, GANGAI SHIKSHAK WADI RINI INDIA   | Maharashtra | 425001 | 00HM1201090001064921  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT   | AATMARAM              | MALI                | AATMARAM            |                           |           | GHR NO. 206, LAKADI GANPATI INDIA     | Maharashtra | 425001 | 00HM1202890100016709  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT   | RAMESH                | SARDAR              | RAMESH              | MAGAN                     | SARDAR    | 8 B SHRINAGAR NEAR SUBHAN INDIA       | Maharashtra | 425001 | 00HM1202990030964682  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT   | NARENDRA              | ULHE                | NARENDRA            | RUPARAOJI                 | ULHE      | G NO 102 P NO 26 BHUSHAN COL INDIA    | Maharashtra | 425001 | 0000IN30023912740228  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUSHKAR    | PRAKASH               | NEHETE              | PRAKASH             | NARAYAN                   | NEHETE    | PLOT NO.10/1 SHANKARWADI RI INDIA     | Maharashtra | 425001 | 00HM1201070000172366  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| QAISER     | HAFIZMOHAMM/KHAN      |                     | MOHAMMAD            | KHANBISMILLA              | KHAN      | PLOT NO 14/B MASTER COLONY INDIA      | Maharashtra | 425001 | 00HM1205350000098671  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| RAJARAM    | SUPADU                | BHARAMBE            | SUPDU               | JAYRAM                    | BHARAMBE  | 22 SHRINIWAS COLONY KHAJMI INDIA      | Maharashtra | 425001 | 0000IN30177413064213  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJASHRI   | KISHOR                | MAHAJAN             | KISHOR              | BHASKAR                   | MAHAJAN   | 88 GURUKUL COLONY M J COLLE INDIA     | Maharashtra | 425001 | 00HM1201070000192773  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     | KASHINATH             | PATIL               | KASHINATH           | TUKARAM                   | PATIL     | 53 DWARKA NAGAR NASHIRABA INDIA       | Maharashtra | 425001 | 00HM1201060001047438  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     | PADMAKAR              | SULAKSHANE          | PADMAKAR            | SULAKSHANE                |           | 161 NAVI PETH BEHIND GANESH INDIA     | Maharashtra | 425001 | 0000IN30154918271409  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     | GUNAJI                | INGLE               | GUNAJI              | SITARAM                   | INGLE     | 8 OM SHANTI NAGAR PIMPRLA . INDIA     | Maharashtra | 425001 | 0000IN30177411081801  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIV      | KRISHNA               | NEMADE              | KRISHNA             | N                         | NEMADE    | GAT NO 76 PLOT NO 15 BLOCK N INDIA    | Maharashtra | 425001 | 0000IN30177412525347  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMCHANDRA | SEWANDAS              | VIRANI              | SEWANDAS            | KODUMAL                   | VIRANI    | PLOT NO 52 S NO 511 T.M.NAGAF INDIA   | Maharashtra | 425001 | 00HM1201090001802587  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASIKLAL   | RAVJI                 | PATEL               | RAVJI               | ARJUN                     | PATEL     | 3, UMIYA HSG. SOC. SHIVAJI NAG INDIA  | Maharashtra | 425001 | 00HM1202470000231931  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RATNAKAR   | WAMAN                 | CHAUDHARI           | WAMAN               |                           |           | PLOT NO 32 SHRIKRISHNA COLO INDIA     | Maharashtra | 425001 | 00HM1601010000139523  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA   | RAJARAM               | MORE                | RAJARAM             | ZUBA                      | MORE      | 6AB NIMKHEDI SHIVAR KHOTE N INDIA     | Maharashtra | 425001 | 0000IN30177411467422  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA   | BHIMSING              | PATIL               | BHIMSING            | DOLSING                   | PATIL     | PIMPRLA OLD PIMPRLA PATIL INDIA       | Maharashtra | 425001 | 0000IN30177412187414  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITA       | FIRAKE                |                     | FIRAKE              |                           |           | 5 PRATAP NAGAR JILHA PETH JA INDIA    | Maharashtra | 425001 | 0000IN30039415135219  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITESH     | OMPRAKASH             | AGRAWAL             | OMPRAKASH           | SITARAM                   | AGRAWAL   | 122 NAVI PETH 12 GANESH BUILD INDIA   | Maharashtra | 425001 | 0000IN30177411121820  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHAN      | NITIN                 | CHORDIYA            | NITIN               | SHANKARLAL                | CHORDIYA  | 16, ONKAR NAGAR, NEAR HIRA P INDIA    | Maharashtra | 425001 | 00HM1201060000687342  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUPALI     | HEMAL                 | SUBHASH             | SUBHASH             | CHANDRAAMLAK              | SETH      | A/P BALJIRAM PETH JALGAON INDIA       | Maharashtra | 425001 | 00HM120177413282268   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMANI     |                       | VASANTLAL           | DINKARRAI           |                           | SAMANI    | SHIV MARKETING, SHIVAJI NAGA INDIA    | Maharashtra | 425001 | 00HM1204470000306590  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP    | PREMCHAND             | JAIN                | PREMCHAND           | NAINSUKH                  | JAIN      | 287 B BHAVANI PETH JALGAON INDIA      | Maharashtra | 425001 | 0000IN30039416109669  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDESH    | SHANKAR               | BHANGALE            | SHANKAR             | SAMPAT                    | BHANGALE  | 3, SHIVENDU NIVAS PATEL. NAGA INDIA   | Maharashtra | 425001 | 0000IN30169611689937  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDHYA    | RAJENDRA              | LODHA               | JAWAHARLAL          | AMOLAKCHAND               | BOHRA     | AT POST-SHAHAPUR TAL-JAMNIE INDIA     | Maharashtra | 425001 | 00HM1201090002128752  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     | MANOHAR               | CHAUDHARI           | MANOHAR             | KASHIRAM                  | CHAUDHARI | 28, SAMBHAV, JEEVAN NAGAR R INDIA     | Maharashtra | 425001 | 00HM1201070000189270  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     |                       | THORAT              | PUNDALIK            |                           | THORAT    | PLOT NO 73 GAT NO 7872 SHREE INDIA    | Maharashtra | 425001 | 0000IN30154917617841  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     | GIRDHAR               | MAHAJAN             | GIRDHAR             | SUPDU                     | MAHAJAN   | C/O VISHWANATH TAYDE GAT NK INDIA     | Maharashtra | 425001 | 0000IN30177411708014  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH    | BALIRAM               | PETHAKAR            | BALIRAM             | SONU                      | PETHAKAR  | NEAR POST OFFICE BHADHI JHO INDIA     | Maharashtra | 425001 | 0000IN30177411840957  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEEIMA     | AJAY                  | BANGAR              | AJAY                | ASHOK                     | BANGAR    | 36, RAMDAS COLONY, JILHA PET INDIA    | Maharashtra | 425001 | 00HM1201750000171708  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAH       | VIRAL                 | PRADEEPKUMARJAISHRI | PRADEEPKUMARJAISHRI | PRADEEPKUMARJAISHAH       | SHAH      | 94, POLAN PETH, JALGAON INDIA         | Maharashtra | 425001 | 00HM1203040000015664  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAKUNTALA | SHARADCHANDNITHOMBARE |                     | SHARADCHANDNAG      |                           | THOMBARE  | PLOT NO.24, RIMIZIM VIDYUT NAC INDIA  | Maharashtra | 425001 | 00HM1201070000191482  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SHAMKARAO  | PRALHAD               | BOROLE              | PRALAHAD            | MUKTARAM                  | BOROLE    | 50/1 GAYATRI NAGAR OPP BHUS INDIA     | Maharashtra | 425001 | 00HM1203320005510570  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARAD     | BHASKAR               | PATIL               | BASKAR              | SADASHIV                  | PATIL     | GAHRESHWAR NAGAR RING ROAD INDIA      | Maharashtra | 425001 | 00HM1201070000198152  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIRISH    | PANDIT                | BHOLE               | RAJARAM             |                           |           | PL NO- 11, SNO- 40/ 1B2- 3 AYOD INDIA | Maharashtra | 425001 | 00HM1201330000018671  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIDDHARTH  | ASHOK                 | ZAWAR               | ASHOK               | LAXMINARAYAN              | ZAWAR     | PLOT NO 22 VIVEKANAD NAGAR INDIA      | Maharashtra | 425001 | 00HM1202470000204395  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHAKAR   | BHAVRAO               | MAHAJAN             | BHAVRAO             | BHAGWAN                   | MAHAJAN   | 9/8 SWANAND SANCHAR NAGAR INDIA       | Maharashtra | 425001 | 0000000000HMS0003181  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL      | VASUDEO               | ADHAV               | VASUDEO             | BALDEV                    | ADHAV     | 10 ANAND NAGAR SOCIETY RING INDIA     | Maharashtra | 425001 | 00HM1201060000791586  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL      | BHOIRAJ               | NEMADE              | BHOIRAJ             | SHIVRAM                   | NEMADE    | 35 NEAR RTO OFFICE RAMDAS C INDIA     | Maharashtra | 425001 | 00HM1202990030637782  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNILKUMAR | BALKRISHNA            | CHAUDHARI           | SHRI                | BALKRISHNANANMDECHAUDHARI |           | EXAMINATION DEPARTMENT NI INDIA       | Maharashtra | 425001 | 00HM120299005460291   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA     | SATISH                | PATIL               | SATISH              |                           |           | 23 MITRA NAGAR NEAR KHAJMI INDIA      | Maharashtra | 425001 | 0000IN30177410997001  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TRILOCHANA | SHANTILAL             | PATEL               | SHANTILAL           | VELJI                     | PATEL     | BHAGWATNANMDEO CHAUDHARI INDIA        | Maharashtra | 425001 | 00HM1203040000020810  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TRUPTI     | PRAMOD                | BOROLE              | VASANT              | PURUSHOTTAM               | PATIL     | 70, YASHWANT NAGAR JALGAON INDIA      | Maharashtra | 425001 | 00HM1201070000305497  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| TUSHAR     | CHINTAMAN             | PATIL               | CHINTAMAN           | MOHAN                     | PATIL     | UMIYA HOUSING SOC SHIVAJI N INDIA     | Maharashtra | 425001 | 00HM12024700002030391 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TUSHAR     | DINKAR                | RANE                | DINKAR              | VITHAL                    | RANE      | CHANDRAMA PRABHAT COLONY INDIA        | Maharashtra | 425001 | 0000IN30177414336641  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UDAY       | BHAGWAN               | PATIL               | BHAGWAN             | EKNATH                    | PATIL     | 525, VITTHALPETH, JALGAON J INDIA     | Maharashtra | 425001 | 00HM1201090002360771  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UJWALA     | DIGAMBAR              | MAHAJAN             | DIGAMBAR            |                           |           | 48, GIRNA PUMPIN ROAD, RAMAN INDIA    | Maharashtra | 425001 | 0000IN30226911380661  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ULHAS      | DAYARAM               | CHAUDHARI           | DAYARAM             |                           |           | 42 VISHNU NAGAR JALGAON INDIA         | Maharashtra | 425001 | 0000IN30039416011172  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| URMILA     | NIRANJAN              | BHATT               | ICHHASHANKAR        | CHHAGANLAL                | THAKER    | H.NO.27 SARASWATI NAGAR JALU INDIA    | Maharashtra | 425001 | 00HM1201090000749604  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAISHALI   | UMESH                 | WANI                | UMESH               |                           |           | PLOT NO. 55 SHIVRAM NAGAR NE INDIA    | Maharashtra | 425001 | 00HM1201070000135623  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANDANA    | KAMALAKAR             | VANJARI             | PUND                |                           |           | 168 GANESH COLONY JALGAON INDIA       | Maharashtra | 425001 | 0000IN30177412360296  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARNE      | DEEPAK                | MADHUKAR            | MADHUKAR            | RAMCHANDRA                | VARNE     | AT POST ASODA TAL JALGAON D INDIA     | Maharashtra | 425001 | 00HM12013320000789483 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARSHA     | DASHRATH              | JADHAV              | DASHRATH            | HARIBHAN                  | JADHAV    | 254/3/2 LAMI NAGAR MEHRUN JA INDIA    | Maharashtra | 425001 | 0000IN30177413844047  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIBHAKAR   | NARAYAN               | KURAMBHATTI         | NARAYAN             | DATTATARAAYA              |           | PATIL WADA NEAR WATER TANK INDIA      | Maharashtra | 425001 | 0000IN30051317233622  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY      | GOVIND                | RANA                | GOVIND              |                           |           | 7 SANKET APPT LAXMI NAGAR BI INDIA    | Maharashtra | 425001 | 00HM1204330000031038  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY      | JAWARILAL             | JAIN                | JAWARILAL           | SURAJMAL                  | JAIN      | 7 CTS 2200 1A-1B ANANDMAMI APF INDIA  | Maharashtra | 425001 | 00HM1201770000090665  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY      | DATTATRYL             | PATIL               | DATTATRY            | TIKARAM                   | PATIL     | NATRAJ TALKIES, JILHA PETH, F INDIA   | Maharashtra | 425001 | 00HM12010700000279683 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS      | MADHUKAR              | SARODE              | MADHUKAR            | NAMDEO                    | SARODE    | AT POST PAHUR TAL JAMNER J INDIA      | Maharashtra | 425001 | 0000IN30039416267116  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAYAK    | SHANKARRAO            | BOROLE              | SHANKARRAO          | BOROLE                    |           | AT - POST BHADALIBK, TAL - JAL INDIA  | Maharashtra | 425001 | 0000IN30198310702242  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YASHPAL    | NAMDEO                | CHAUDHARI           | NAMDEO              | TUKARAM                   | CHAUDHARI | 12/2, RAMDAS COLONY, JALGAO INDIA     | Maharashtra | 425001 | 0000IN30226911296439  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| YOGESH     | ANAND                 | PANHALE             | ANAND               | PANDIT                    | PANHALE   | NETRAM HOSPITAL PLOT NO 4 S INDIA     | Maharashtra | 425001 | 00HM1201070000199517  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH     | PRALHAD               | SURMARE             | PRALHAD             | RAMDAS                    | SURMARE   | 7 SHREE PRASAD APP VIJAY COI INDIA    | Maharashtra | 425001 | 00HM1204330000029988  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ZUZAR      | FAKHRUDDIN            | MASTER              | FAKHRUDDIN          | MUSAJI                    | MASTER    | GEETAI PLOT NO 90 YASHWANT INDIA      | Maharashtra | 425001 | 00HM1201060000823883  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| MADHURI    | RAVINDRA              | KOLHE               | RAVINDRA            |                           |           | PLOT NO. 34 SARVEY NO. 106/1/2 INDIA  | Maharashtra | 425001 | 00HM1204330000018481  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP    | DAYARAM               | BHOLE               | DAYARAM             |                           |           | 12 2 GAJANAN PARK YOGESHWA INDIA      | Maharashtra | 425001 | 0000IN30133019002636  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUSHPA     | FOMRA                 | BANSILAL            |                     | FOMRA                     |           | KHUSHABU BANGALOW 15, DHAV INDIA      | Maharashtra | 425001 | 00HM1201090001793757  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| PUSHPA     | DEVI                  | FOMRA               | NANDALAL            | BHOOTRA                   |           | 6, SHANKAR WADI, NEAR J.D.C.C INDIA   | Maharashtra | 425001 | 00HM1201090900011731  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL      | KISAN                 | ZATKE               | KISAN               | PUNIO                     | ZATKE     | 102, SANKALP, GANDHI NAGAR, J INDIA   | Maharashtra | 425001 | 00HM1202890100008153  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     | ICHHARAM              | FEGADE              | ICHHARAM            | NARAYAN                   | FEGADE    | MUKTI APARTMENT FLAT NO-1, C INDIA    | Maharashtra | 425002 | 0000IN30223610846414  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN     | MUKUTRAO              | PATIL               | MUKUTRAO            | KAUTIK                    | PATIL     | PLOT NO 49 S NO 443 ADARSH N INDIA    | Maharashtra | 425002 | 00HM1202060000171565  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
|            |                       |                     |                     |                           |           | 2 SANJOG BEHIND M J COLLEGE INDIA     | Maharashtra | 425002 | 0000IN30047641589158  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|            |                       |                     |                     |                           |           | 10 A GIRNA PAMPING ROAD OPP INDIA     | Maharashtra | 425002 | 0000IN30039414194379  | Amount for unclaimed and un | 1.71 15-JUL-2021 |

|            |                 |              |               |                                 |                                     |             |        |                       |                             |      |             |
|------------|-----------------|--------------|---------------|---------------------------------|-------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| SANGITA    | VIJAY           | MUNDADE      | VIJAY         | PLOT NO. 36, S. NO.101/2 MUNDAI | INDIA                               | Maharashtra | 425002 | 00HM1302590001196150  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SANJAY     | MADHUSUDAN      | KULKARNI     | MADHUSUDAN    | 28 GURUKRUPA PARAKH NAGAR       | INDIA                               | Maharashtra | 425002 | 00HM1201320000596765  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHALINI    | SATISH          | CHAVAN       | PUNDLIK       | CHAVAN                          | 23 PRABHAT COLONY JALGAON           | INDIA       | 425002 | 0000IN30154914711015  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBAASSH   | KASHINATH       | AMALNEARKAR  | KASHINATH     | PLOT NO 26 GAT 32 MUKTAI NAG    | INDIA                               | Maharashtra | 425002 | 00HM1201320000710659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VILAS      | SHRIDHAR        | SONAWANE     | MANISHA       | VILAS                           | HOUSE NO 43 B MAHABAL COLONI        | INDIA       | 425002 | 00HM1201320000279867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANVINASH   | VASANT          | SISODE       | VASANT        | 20, BHOITE NAGAR, JALGAON.      | INDIA                               | Maharashtra | 425002 | 00HM1201090000044614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGENDRA   | MULCHAND        | SHARMA       | MULCHAND      | K                               | 127 BEHIND SCHOOL NO 4 BADG         | INDIA       | 425007 | 00HM1202470000186701  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD      | PITMBAR         | PATIL        | PITMBAR       | RAMDAS                          | At Post Bhadli Tal & Dist Jalgaon B | INDIA       | 425102 | 00HM1202990005480293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT   | VIJAY           | BHAVSAR      | VIJAY         | RAMDAS                          | BHAVSAR LANE CHOPDA                 | INDIA       | 425107 | 00HM1202890100019505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL      | RAMDAS          | PATIL        | RAMDAS        | INDIA                           | NARAYAN WADI,OPP ICICI BANK         | INDIA       | 425107 | 00HM1202000000213437  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   | SHANTILAL       | JAIN         | SHANTILAL     | INDIA                           | PATWIE GALLI CHOPDA CHOPDA          | INDIA       | 425107 | 00HM1202000000273077  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH     | DATTULAL        | AGRAWAL      | DATTULAL      | INDIA                           | 17, VIDYA VIHAR COLONY, A/P CI      | INDIA       | 425107 | 00HM1202890100021166  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEKHAR    | PRAKASH         | JAIN         | PRAKASH       | POTDAR                          | 3214, SUKHSAMPADA, GOL. MANE        | INDIA       | 425107 | 00HM1202890100018404  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK      | MANILAL         | POTDAR       | MANILAL       | POTDAR                          | KRISHNA MANDIR ROAD CHOPD           | INDIA       | 425107 | 00HM1202890000008727  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT   | DAYARAM         | BHAMARE      | NA            | INDIA                           | JIVAN PRDHKAARN bandhakam V         | INDIA       | 425109 | 00HM1201090002502313  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJNIKANT  | BABULAL         | SHAH         | BABULAL       | AMRUTLAL                        | NEAR KORE HOSPITAL SHANIWA          | INDIA       | 425110 | 00HM1203500000426334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH     | NIMBA           | AMRITKAR     | NIMBA         | BHILA                           | WANI                                | INDIA       | 425111 | 00HM1201320000307741  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYA      | DILIP           | WANI         | DILIP         | INDIA                           | LAVAN GALLI AT POST PAROLA J        | INDIA       | 425111 | 00HM1201320000384901  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY      | DATTATRAYA      | NAVARKAR     | DATTATRAYA    | GOPAL                           | NAVARKAR                            | INDIA       | 425111 | 00HM1201320000115423  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATIL      | ARUN            | MADHUKAR     | PATIL         | MADHUKAR                        | DAYARAM                             | INDIA       | 425201 | 0000IN30109810622447  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATIL      | VINOD           | NAVAL        | PATIL         | NAVAL                           | BABURAO                             | INDIA       | 425201 | 0000IN30109810597249  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATIL      | DAGADU          | RAMDAS       | PATIL         | RAMDAS                          | AT PO KANDARI MAHADEV TEKDI         | INDIA       | 425201 | 0000IN30039415119030  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PHALAK     | NILIMA          | VINAYAK      | VINAYAK       | MADHUKAR                        | PHALAK                              | INDIA       | 425201 | 0000IN30133020055078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH    | PUNAMCHAND      | VALKAR       | PUNAMCHAND    | INDIA                           | BEHIND MAMAJI TALKIES, NEAR         | INDIA       | 425201 | 0000IN30109810638927  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREETI     | JAGDISH         | CHAUDHARI    | JAGDISH       | ISHARAM                         | SAHYADRI SAHAKAR NAGAR BEH          | INDIA       | 425201 | 0000IN30133020027304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURNIMA    | ANIL            | WARAKE       | ANIL          | KUMAR                           | WARAKE                              | INDIA       | 425201 | 0000IN30023911793547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHP      | KALASHYAMKULIJA | SHYAM        | SHYAM         | JHA                             | SOPAN COLONY SHANTI NAGAR           | INDIA       | 425201 | 00HM1304140000898392  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA   | JAGANNATH       | KOLI         | JAGANNATH     | LAXMAN                          | QTR NO RB I 718 H OLD RPF BR        | INDIA       | 425201 | 00HM1203320002074986  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     | DATTATRAY       | DALAL        | DATTATRAY     | DALAL                           | POLICE VASAHAT BLDG NO 7 RO         | INDIA       | 425201 | 0000IN30109810679849  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV      | SOPAN           | CHAUDHARI    | SOPAN         | CHAUDHARI                       | DHANDE BHAYAN METHAJI MAL           | INDIA       | 425201 | 0000IN30169610642514  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKHI      | RAKESH          | BHARADE      | RAKESH        | JAGDISH                         | N.F-214 B.T.P.S DEEP NAGAR B        | INDIA       | 425201 | 0000IN30177411580354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMESHWAR   | RAMDHAN         | SHARMA       | RAMDHAN       | SHARMA                          | 266 STATION ROAD BHUSAWAL           | INDIA       | 425201 | 0000IN30109810404689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITA     | BHAVARLAL       | DARGAD       | BHAVARLAL     | DARGAD                          | CHAUDHARI GALLI RAM MANDIR          | INDIA       | 425201 | 0000IN30109810640452  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNANDA    | PREMCHAND       | MAHAJAN      | RAMKRISHNA    | SONA                            | MAHAJAN                             | INDIA       | 425201 | 00HM1204470002373377  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL      | MANOHAR         | BHIRUD       | MANOHAR       | TUKARAM                         | WAGHODE PLOTS, GANGA WADI           | INDIA       | 425201 | 00HM1204470000005076  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SUNIL      | MOHANDAS        | BEHERANI     | MOHANDAS      | BEHERANI                        | S.N 171/12/22/1-PN-33B, NAVJEE      | INDIA       | 425201 | 0000IN30109810617614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     | BAPU            | SARODE       | PUNDLIK       | RAMA                            | 12 SWAMI SAMARTH COLONY JA          | INDIA       | 425201 | 00HM1202990003804021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA     | RAJENDRA        | PATIL        | GOVARDHAN     | TOTARAM                         | PLOT NO 23 NEAR DYANESHWAF          | INDIA       | 425201 | 0000IN30023911803383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     | SATISH          | JAIN         | SHANTILAL     | FULCHAND                        | 1896/2 BEHIND BHARAT RESTAU         | INDIA       | 425201 | 0000IN301774116082287 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TALELE     | PRAMOD          | BHOJRAJ      | TALELE        | BHOJRAJ                         | TALELE BUILDING RAM MANDIR          | INDIA       | 425201 | 0000IN30109810401119  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TALELE     | SWATI           | RAJENDRA     | TALELE        | RAJENDRA                        | KAMAL KUNJ, GARUD PLOT, NEA         | INDIA       | 425201 | 0000IN30109810616626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUSHAR     | KRUSHNRAO       | CHAUDHARI    | KRUSHNRAO     | HARDAS                          | 7/235 BHD VASANT TALKIES BHU        | INDIA       | 425201 | 00HM1205350000418691  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| UDAY       | DIGAMBAR        | MAHAJAN      | DIGAMBAR      | MAHAJAN                         | PLOT NO 22 S. NO. 194/1 GADKA       | INDIA       | 425201 | 00HM1201070000209619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH      | PRABHAKAR       | MAHURKAR     | PRABHAKAR     | MAHURKAR                        | GANGARAM PLOT,N FRONT OF S          | INDIA       | 425201 | 00HM12028900000532972 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAISHALI   | SANJAY          | BHIRUD       | DIGAMBAR      | KOLHE                           | NIRSAR,PLOT NO 4, N H NO 6, BE      | INDIA       | 425201 | 00HM1204470000003235  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY      | KUMARSRICHAN    | WADHWANI     | SRICHAND      | RAMCHAND                        | MAHESHI NAGAR BHUSAWAL              | INDIA       | 425201 | 0000IN30039416367706  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJENDRA    | DEVIDAS         | PATIL        | DEVIDAS       | PATIL                           | H. NO. 599, KADU PLOT AREA, BE      | INDIA       | 425201 | 0000IN30109810596351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH     | RATNAKAR        | GADGIL       | RATNAKAR      | LAXMAN                          | RAVINKAR SHRIRAM HOUSING SO         | INDIA       | 425201 | 0000IN30109810233929  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH     | DWARAKAPRASA    | AGRAWAL      | DWARAKAPRASAD | AGRAWAL                         | OLD SATARA, OPP MAMAJI TALKI        | INDIA       | 425201 | 0000IN30109810637021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH     | SUKHLAL         | MANDLECHA    | SUKHLAL       | CHAMPLAL                        | SOCIETY MATCHING, MANDLECH          | INDIA       | 425201 | 0000IN30109810660718  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZOPE       | NALINI          | VISHWANATH   | ZOPE          | VISHWANATH                      | VISHWACHAYA 20/2 D BALLEAES         | INDIA       | 425201 | 0000IN30109810401573  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH     | GOPAL           | KOLAMBE      | GOPAL         | RAGHO                           | KOLAMBE                             | INDIA       | 425301 | 00HM1301930001785273  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHAKAR   | BALAJI          | WANI         | BALAJI        | WANI                            | BAJAR GALLI VARANGAON               | INDIA       | 425305 | 00HM120186000260973   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA   | SURESH          | THAKUR       | SURESH        | AMBADAS                         | THAKUR                              | INDIA       | 425306 | 0000IN30051314037956  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRRA  | PANDURANG       | PATIL        | PANDURANG     | PARASHURAM                      | PATIL                               | INDIA       | 425306 | 00HM1204330000027608  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU       | KASHIRAM        | TALE         | KASHIRAM      | TALE                            | DM -3/5, BTPS DEEPNAGAR, TAL        | INDIA       | 425307 | 0000IN30109810590766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKAR    | DAGADU          | WANKHEDE     | DAGADU        | BALU                            | WANKHEDE                            | INDIA       | 425308 | 00HM1201060000640301  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAJI    | GANGADHARAN     | TEMKAR       | GANGADHARAN   | PUNNASWAMY                      | TEMKAR                              | INDIA       | 425308 | 00HM12010600000936323 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL      | BALASAHEB       | KATE         | BALASAHEB     | KATE                            | QR. NO. 211 / F , TYPE II (M) ,     | INDIA       | 425308 | 0000IN30109810595243  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYDATT  | ASHOK           | VADANERE     | ASHOK         | VADANERE                        | QTR. NO. 63C, TYPE III, ORDINA      | INDIA       | 425308 | 0000IN30109810588948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATIL      | VIKAS           | PRAKASH      | PRAKASH       | PANDHARINATH                    | PATIL                               | INDIA       | 425309 | 0000IN30051313502792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMINDER  | KAURRAVINDRA    | KALRA        | NA            | HARCHAND                        | 186/5 OPP JEEVAN JYOTI HSG SC       | INDIA       | 425401 | 0000IN30088813943166  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATIL      | DEEPAK          | BHASKAR      | BHASKAR       | PATIL                           | SAMARTH NAGAR IN FRONT OF           | INDIA       | 425401 | 0000IN30133020125821  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| POPAT      | BALIKRAM        | BHARATE      | BALIKRAM      | YASHWANT                        | RAU NAGAR DHAKUSIM ROAD A           | INDIA       | 425401 | 0000IN30021413418651  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT   | SUBHASH         | DHAMAKE      | SUBHASH       | BADAGUJAR                       | GURUDEO GURUKRIPA COLONY            | INDIA       | 425401 | 00HM1202000000252181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMADAS    | RAJARAM         | BADAGUJAR    | RAJARAM       | TIKARAM                         | SHIRUD NAKA AMALNER AMALNE          | INDIA       | 425401 | 00HM1202000000193825  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH     | VISHRAM         | JETHAVA      | VISHRAM       | JETHAVA                         | 29/1, KRUSHI NAGAR, DHEKU RO        | INDIA       | 425401 | 0000IN30133019270822  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAHADEV    | GOKUL           | MALI         | GOKUL         | RAMA                            | SAWTA WADI MALI WADA AMALN          | INDIA       | 425401 | 0000IN30133018600887  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKAR    | AMARLAL         | ANDANI       | AMARLAL       | PANJALMAL                       | SINDHI COLONY, AMALNER, DIST        | INDIA       | 425401 | 00HM1202000000238078  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH    | MOHANLAL        | VARMA        | MOHANLAL      | MOTILAL                         | 17 BHANDARKAR COMPOUND ST           | INDIA       | 425401 | 00HM1202700000104784  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYA     | VIJAY           | BARI         | ARJUN         | MOTIRAM                         | 475 SHARADA KOLANI AMALNER          | INDIA       | 425401 | 00HM12044700006971533 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYKUMAR | NARAYAN         | WARMA        | NARAYAN       | LAXMICHAND                      | PATWARI COLONY PLOT NO 33 A         | INDIA       | 425401 | 0000IN30051312236122  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| WANI       | SUNIL           | PANDURANG    | PANDURANG     | CHINDHU                         | R K NAGAR PLOT NO 101 DHULE         | INDIA       | 425401 | 00HM1204470004448158  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNDALIK   | HARI            | PATIL        | HARI          | DHANJI                          | PATIL PUNDALIK HARI ASHA HOT        | INDIA       | 425405 | 0000IN30021411769864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL      | VISHWASRAO      | RANDHE       | VISHWASRAO    | YANKATRAO                       | A/P BORADI TAL SHIRPUR DIST         | CINDIA      | 425405 | 0000IN30177412756729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU       | BIVA            | CHAUDHARI    | BIVA          | CHINDHU                         | A/P WAGHADI TAL SHIRPUR DIST        | INDIA       | 425405 | 0000IN30177413456591  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA   | NATVARLAL       | GUJARATHI    | NATVARLAL     | GOVARDHANDAS                    | JAIN LANE NEAR JAIN MANDIR S        | INDIA       | 425405 | 0000IN30177411996792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | SITARAM         | AGRAWAL      | SITARAM       | N                               | 63 JUNNA POST GALLI SHIRPUR         | INDIA       | 425405 | 00HM1203320001230907  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SANJAY     | PRABHAKAR       | BHAVSAR      | PRABHAKAR     | RAMDAS                          | C/O S P BHAVSAR SARASWATI           | CINDIA      | 425405 | 0000IN30021412239114  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARENIK    | NAVEDRALAL      | SHAH         | NAVEDRALAL    | JAIN                            | SHRENIK TEA DEPO NEAR VIJAY         | INDIA       | 425405 | 00HM1203330000298496  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHADIP   | SUDHIR          | JAIN         | SUDHIR        | RASIKLAL                        | JAIN GALLI TAL SHIRPUR DHULE        | INDIA       | 425405 | 0000IN30177415769225  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARACHAND  | KISANLAL        | AGRAWAL      | KISANLAL      | AGRAWAL                         | 248, ADARSH NAGAR, SUBHASH          | INDIA       | 425405 | 0000IN30109810581740  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH     | DAGADULAL       | AGRIWAL      | DAGADULAL     | MOTILAL                         | JAIN GALLI NEAR BRANCH POST         | INDIA       | 425405 | 0000IN30177411638230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALUNKE    | ASHOKE          | DHULAB       | DHULAB        | GABA                            | AT POST VIKHARAN (DEVACHE) T        | INDIA       | 425406 | 0000IN30133019331449  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| WAGH       | JAYA            | PANDHARINATH | WAGH          | PANDHARINATH                    | AT NIRGUDI TAL SHINDKEDA DI         | INDIA       | 425406 | 0000IN3005131377405   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITI      | YOGESH          | BHAVSAR      | YOGESH        | SUDHAKAR                        | STATION ROAD NEAR D C C B           | INDIA       | 425408 | 00HM1203320000466685  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAMESH     | PANDURANG       | SONAWANE     | PANDURANG     | S                               | SHIVAJI CHOWK DONDAICH              | INDIA       | 425408 | 0000IN30177411922292  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |                |              |                |                |           |                                        |             |        |                        |                             |      |             |
|-------------|----------------|--------------|----------------|----------------|-----------|----------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| PATEL       | JYOTY          | DEEPAK       | KASHINATH      | FAKIRA         | PATIL     | PLOT NO 9 NITIN NAGAR DONGAINDIA       | Maharashtra | 425409 | 0000IN30051319284473   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURUSHOTTAM | SHARADCHANDI   | IVADALKAR    | SHARADCHANDRA  |                | VADALKAR  | DHANVANTARI, GANPATI ROAD, INDIA       | Maharashtra | 425409 | 00HM1201090000490836   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH        | YATISHKUMAR    | GOKULDAS     | GOKULDAS       | KANHAIYALAL    | SHAH      | 10 KALPANA NAGAR DIST NANDU,INDIA      | Maharashtra | 425409 | 0000IN30051316632856   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAL      |                |              | CHUNILAL       | BULAKHI        | PATEL     | KALPANA NAGAR PLOT NO 11 SHINDIA       | Maharashtra | 425409 | 0000IN30051314585709   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH      | MADHUKAR       | SANGPAL      | MADHUKAR       |                |           | DONGARGAON ROAD SHAHADA INDIA          | Maharashtra | 425409 | 00HM1201090001260089   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD      | NAVNTILAL      | DESAI        | NAVNTILAL      |                | DESAI     | DESAIPURA NANDURBAR INDIA              | Maharashtra | 425412 | 00HM1201090000113994   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT    | SURESH         | CHAUDHARI    | SURESH         | RAGHUNATH      | CHAUDHARI | PLOT NO 19 NEHRU NAGAR NEAI,INDIA      | Maharashtra | 425412 | 00HM1201330000268252   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRUTHAVIRAJ | CHHAGANLAL     | JAIN         | CHHAGANLAL     | KESHARIMAL     | JAIN      | C/O PRUTHAVIRAJ JAIN , SHIVAJI INDIA   | Maharashtra | 425412 | 00HM1201090002190718   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUNIT       | HARESHBHAI     | PAAREKH      | HARESHBHAI     | UJAMSHI        | PAAREKH   | 113 GIRIVIHAR SOCIETY TALODA INDIA     | Maharashtra | 425412 | 0000IN30051313370228   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      | RAMSING        | PARDESHI     | RAMSING        | B              | PARDESHI  | 11 LALBAG COLONY PHULE ROA,INDIA       | Maharashtra | 425412 | 00HM1203790000037206   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAIAH     | VENKATA        | PRABHA       | KRISHNAMURTHY  | VENKATA        | PRABHA    | 24 GANESH NAGAR KORIT ROAD INDIA       | Maharashtra | 425412 | 00HM1201090002158893   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILA      | UTTAM          | NERKAR       | UTTAM          |                | NERKAR    | 16-A, LAXMI NAGAR, KORIT ROAD,INDIA    | Maharashtra | 425412 | 00HM1201090003667999   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD      | KANTILAL       | LAKHLANI     | KANTILAL       |                |           | 4-B GIRIVIHAR SOCIETY NANDUR,INDIA     | Maharashtra | 425412 | 00HM1203320001543955   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUGANBEN    | BHAVARLAL      | JAIN         | BHAVARLAL      |                | JAIN      | 96, GIRIVIHAR SOCIETY NANDUR INDIA     | Maharashtra | 425412 | 0000IN30216410163724   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SURAJMAL    | KAWARLAL       | JAIN         | KEWARLAL       |                | JAIN      | NEAR S T STAND SHAHADA INDIA           | Maharashtra | 425412 | 00HM1201090002175011   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILA     | ARJUNDAS       | LALCHHANDANI | SANTUMAL       | CHELARAM       | MOHANI    | SHIVAM 24 B RAMDEO NAGAR NI,INDIA      | Maharashtra | 425412 | 00HM1201330000402665   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHA      | AJIT           | JAIN         | BHIKCHAND      | MOTILAL        | JAIN      | LAHAN MALI WADA LANDMARK M,INDIA       | Maharashtra | 425412 | 00HM1201330000536121   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VILAS       | BHATU          | PATIL        | BHATU          | ANANDA         | PATIL     | 47 SARASWATI NAGAR NEAR WA,INDIA       | Maharashtra | 425412 | 00HM1203790000016840   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH      | SITARAM        | CHAUDHARI    | SITARAM        |                | CHAUDHARI | 1383, TADIPETHA , BAHERPURA , INDIA    | Maharashtra | 425412 | 00HM1201090003667815   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMIT       | PRAKASH        | JAIN         | PRAKASH        |                | JAIN      | AT POST CHINCHAPADA, TAL. NA,INDIA     | Maharashtra | 425417 | 00HM1201090700060596   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | BABULAL        | AGRAWAL      | BABULAL        |                | AGRAWAL   | AT POST NAVAPUR, DIST NANDU,INDIA      | Maharashtra | 425418 | 00HM1201090700038311   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH     | SHRIRAM        | AGRAWAL      | SHRIRAM        | FAKIRA         | MORE      | PLOT NO. 186, MANGALDAS PARI,INDIA     | Maharashtra | 425418 | 00HM1201090700101153   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH     | MULCHAND       | AGRAWAL      | MULCHAND       |                | AGRAWAL   | AVDHUTWADI NAVAPUR INDIA               | Maharashtra | 425418 | 0000IN30021410401573   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAY        | BHAGWAN        | NIKAM        | BHAGWAN        | SUKDEV         | NIKAM     | 51/03 NEAR SWARUPSING NAIK, INDIA      | Maharashtra | 425418 | 00HM1201090700199321   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YUNUS       | RAJAJ          | KURESHI      | RAJAJ          | BASHIR         | KURESHI   | FISH MARKET, NAVAPUR, DIST. N,INDIA    | Maharashtra | 425418 | 00HM1201090700112013   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN      | GANESH         | AGRAWAL      | GANESH         | NAGARMAL       | AGARWAL   | AT PO MAIN STAND VISARWADI INDIA       | Maharashtra | 425426 | 0000IN30177412523763   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      | HARISH         | AGRAWAL      | HARISH         |                |           | AT POST VISARWADI TAL NAVAP,INDIA      | Maharashtra | 425426 | 00HM1203320001971182   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGITA     | SUNIL          | PATIL        | CHUDAMAN       | NAMDEO         | BONDE     | 2237 SATAPANTHI MANDIR BHAG,INDIA      | Maharashtra | 425503 | 0000IN30311610443438   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANT      | NARAYAN        | MAHAJAN      | NARAYAN        |                | MAHAJAN   | H. NO. 976, AINPUR, TAL. - RAYER,INDIA | Maharashtra | 425507 | 0000IN30198310710267   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDANA     | JASWANT        | ANJANE       | JASWANT        |                |           | PLOT NO 32 CHAUDHARI NAGAR INDIA       | Maharashtra | 425508 | 00HM1203320002257969   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POONAM      | CHANDRAPRAKASH | HANSALI      | CHANDRAPRAKASH |                |           | ARTH. 155 N-3 CIDCO AURANGA,INDIA      | Maharashtra | 431001 | 00HM1202200000021399   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMILA     | SURESH         | KABRA        | SURESH         | GANPATI        | KABRA     | 48 INDRANI VENKATESH NAGAR, INDIA      | Maharashtra | 431001 | 0000IN30154916560572   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT    | KANTILAL       | JAIN         | KANTILAL       | SHANTILAL      | JAIN      | B-57, NATHNAGAR , NEAR VITTH INDIA     | Maharashtra | 431001 | 00HM1201090002096664   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPADEVI  | HANUMANDAS     | TAKSALI      | HANUMANDAS     |                | TAKSALI   | 5-10-6 TAKSALI MANGAL KARYAL INDIA     | Maharashtra | 431001 | 00HM12028900000457671  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| Puneet      | Ramesh         | Agrawal      | Ramesh         |                | Agrawal   | Old Oemapura Aurangabad INDIA          | Maharashtra | 431001 | 0000IN30177410254204   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHUNANDAN | RAGHVENDRA     | CHINCHOLKAR  | R              |                | R         | 1248, NORTH KASBA, NEAR OLD INDIA      | Maharashtra | 431001 | 0000IN30226911176270   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RAGINI      | VAKIL          | D            | V              | GUJRATHI       | GUJRATHI  | BHAI PLOT NO. 10/11 PANNALAL,INDIA     | Maharashtra | 431001 | 0000IN30023911598633   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKUMAR     | SHIVNARAYAN    | JAISWAL      | S              | G              | JAISWAL   | NARALI BAGH BESIDE SHIVSEN,INDIA       | Maharashtra | 431001 | 00HM1202990004638990   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMRAO      | SURAYBHAN      | DHAKNE       | SURAYBHAN      |                |           | PLOT NO 9 GURU NAGAR HSG S,INDIA       | Maharashtra | 431001 | 00HM1203320004153109   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REENA       | SHITALKUMAR    | SETHI        | SHRI           | SUBHASHCHANDSH | KASLIWAL  | SETHI BHAVAN CHOURAHA OPP INDIA        | Maharashtra | 431001 | 00HM1203040000054668   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPALI      | PRASHANT       | NETENKAR     | PRASHANT       | DEORAOJI       | NETENKAR  | BHALERAO 28 VASUNAR COL,INDIA          | Maharashtra | 431001 | 0000IN30039412928133   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Ramesh      | Babulal        | Basaiye      | Babulal        |                | Basaiye   | C 4 Balaji Apartment New Samarth,INDIA | Maharashtra | 431001 | 0000IN30177410244957   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S           | MS             | NAQVI        | S              | MH             | NAQVI     | 5 14 70 BEHIND HIGHWAY GARDE,INDIA     | Maharashtra | 431001 | 0000IN30133019288951   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAHUJI      | MUKESH         | JAGDISH      | SAHUJI         | JAGDISH        | KESHARSA  | P. NO. A/8 SUKHSAGAR SARASW,INDIA      | Maharashtra | 431001 | 0000IN30133020073553   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA    | SUNIL          | MALPANI      | SUNIL          |                | MALPANI   | PLOT NO 4/5 SURANA NAGAR JA,INDIA      | Maharashtra | 431001 | 0000IN30177412597789   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA    | BHAKTABANDHU   | PADHI        | BHAKTABANDHU   |                | PADHI     | 37 SURANANAGAR JALNA ROAD, INDIA       | Maharashtra | 431001 | 0000IN30045012428935   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      | GATHADI        | MUKUNDRAO    | GATHADI        |                | GATHADI   | FL-3 ANANT ENCLAVE SANMITRA,INDIA      | Maharashtra | 431001 | 0000IN30177411753811   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYKUMAR | SUBHAS         | BALAJI       | SUBHAS         |                |           | FL N O 05 GANESH APPT NEW SH,INDIA     | Maharashtra | 431001 | 00HM1304140001542591   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATPUTE     | JAIDEEP        | ASHOK        | ASHOK          | YAMAJIRAO      | SATPUTE   | KALPAK SANKUL FLAT NO 6 NAG,INDIA      | Maharashtra | 431001 | 0000IN30189510765890   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKH      | ABDUL          | RAHEMAN      | SHAIKH         |                | ABDUL     | H NO 1 15 48 BUDDI LANE RAUF,INDIA     | Maharashtra | 431001 | 0000IN30051311000112   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHESHRAO    | BHAURAO        | SHINDE       | BHAURAO        | PANDURANG      | SHINDE    | PLOT NO 58 GAT NO 92/P SATAR,INDIA     | Maharashtra | 431001 | 0000IN30047640861072   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIRISH     | ARUNCHANDRA    | SHROFFHUF    | ARUNCHANDRA    | HIRALAL        | SHROFF    | KESAR PLOT NO 45/2, SAMARTH INDIA      | Maharashtra | 431001 | 00HM12028900020259721  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAJI     | DAULATRAO      | NEEL         | DAULATRAO      |                | NEEL      | RIO KHULTABAD DIST AURANGA,INDIA       | Maharashtra | 431001 | 00HM1201060000397206   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SONI        | SANGITA        | SHARAD       | BALAPRASAD     |                | MODANI    | C 21 SARASWATI CLNY WEST NE,INDIA      | Maharashtra | 431001 | 0000IN30051318328450   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA      | SANJAY         | PHIRKE       | SANJAY         |                | PHIRKE    | DEVA NAGRI FLAT NO 3 PLOT NC,INDIA     | Maharashtra | 431001 | 0000IN30177410974113   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUREKHA     | RAJENDRA       | KOTHAWADE    | RAJENDRA       | BABULAL        | KOTHAWADE | BLOCK NO 9 SWATANTRYA SAINI,INDIA      | Maharashtra | 431001 | 0000IN30226910194990   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUVARNA     | RAMESH         | SAKLA        | SUVARNA        | RAMESH         | SAKLA     | USMAN PURA AURANGABAD AUF,INDIA        | Maharashtra | 431001 | 00HM1201060000934818   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPNIL     | KAVALCHAND     | BAHETI       | KAVALCHAND     |                | BAHETI    | NEAR BALAJI COMPLEX SHREE S,INDIA      | Maharashtra | 431001 | 0000IN30075711461012   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Sanjay      | Laxmanappa     | Thenge       | Laxmanappa     |                | Thenge    | Pandhariba Aurangabad INDIA            | Maharashtra | 431001 | 0000IN30177410217451   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANWEER     | FAHIMMA        | WAHID        | M              | AWAHIDABDUL    | HAMEED    | HOUSE NO. 1 / 23 / 26 PLOT NO. 0,INDIA | Maharashtra | 431001 | 0000IN30015910672766   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMADEVI     | DNYANOBA       | SURYAWANSHI  | DNYANOBA       |                | VITHOBA   | FLAT NO 123 PETHE NAGAR BHA,INDIA      | Maharashtra | 431001 | 0000IN30177410604451   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANT      | M              | AROLE        | MANOHAR        | EKNATH         | AROLE     | C/O RACHNAKAR COLONY PADAI,INDIA       | Maharashtra | 431001 | 0000IN30021412448340   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLIJAY      |                | KASOD        | SAMPATRAO      |                | KASOD     | MIG 12/140 MAHADA COMPLEX C,INDIA      | Maharashtra | 431001 | 0000IN30133019988705   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLIJAY      | RAJ            | JAIN         | TEJRAJ         | SUGANCHAND     | BDHRA     | PLOT NO 1-247 BALAJI NAGAR AL,INDIA    | Maharashtra | 431001 | 0000IN30177411952314   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLIJAYKUMAR | SANGRAM        | GULWE        | SANGRAM        | SADHURAV       | GULWE     | B-6 ABHISHEKH APARTMENT VE,INDIA       | Maharashtra | 431001 | 0000IN30177412036101   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PRABHAKAR   | KESHAVRAO      | TIWARKHDEE   | KESHAVRAO      | GOPALRAO       | PANDEY    | FLAT NO6 ASHTAVINAYAK APART,INDIA      | Maharashtra | 431002 | 00HM120350000019406185 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHWAR   | SITARAM        | DUDHE        | SITARAM        | RAGHOJI        | DUDHE     | TULJAI PLOT NO.3, SAMARTH NA,INDIA     | Maharashtra | 431002 | 00HM1203500000180991   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA    | RAJESH         | RATHOD       | RAJESH         | BABULAL        | RATHOD    | H NO 483 DARZI BAZAR CANT AU,INDIA     | Maharashtra | 431002 | 0000000000HMS0001882   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIPAD     | LAXMAN         | KULKARNI     | LAXMAN         | GANGADHAR      | KULKARNI  | 3 ASHA APARTMENTS SBH COLO,INDIA       | Maharashtra | 431002 | 0000000000HMS0028971   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATIL       | SUDHIR         | ASHOKRAO     |                |                |           | F-133 N-4 CIDCO AURANGABAD INDIA       | Maharashtra | 431003 | 0000IN30039413610366   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYA       | AGHAV          | NAVNTAL      | AGHAV          |                |           | MATOSHRI 93 A VIDYANAGAR O,INDIA       | Maharashtra | 431003 | 0000IN30133019704904   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      | NAWATHE        | LINGURAM     |                |                |           | TAPADIA PARK C-1-8 N-4 CIDCO,INDIA     | Maharashtra | 431003 | 0000IN30039414940450   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     | AMBADAS        | KADAM        | AMBADAS        | PANDHARINATH   | KADAM     | N/13 C 25/2 BHARAT NAGAR HUD,INDIA     | Maharashtra | 431003 | 0000IN30177412191525   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH      | VISHNUPANT     | DESHPANDE    | VISHNUPANT     |                |           | PLOT NO 28 MARUTINAGAR NEAI,INDIA      | Maharashtra | 431003 | 00HM1304140003425144   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEDMIKAR    | SHILPA         | MANISH       | DIWAKAR        | PRABHAKARRAO   | PATHAK    | PLOT NO A 6,CHINAR GUARDEN, INDIA      | Maharashtra | 431003 | 0000IN30226911447532   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIKRISHNA | BANSIDHAR      | JAGDHANE     | BANSIDHAR      |                |           | DWARKA BAN 246 A N 3 CIDCO A,INDIA     | Maharashtra | 431003 | 00HM1301930000676965   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIMAL     | BHAGWANDAS     | SANKLECHA    | BHAGWANDAS     | D              | SANKLECHA | C/O Y G KOTHI PLOT NO 7 SEC- N,INDIA   | Maharashtra | 431003 | 0000IN30177410656543   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAMSUNDER | BALAJI         | SONTAKKE     | BALAJI         | JALBAJI        | SONTAKKE  | K 101 Y-7 AREA K SEC. BALJAN,INDIA     | Maharashtra | 431003 | 0000IN30226910969035   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHAKAR    | TUKARAM        | KOLTE        | TUKARAM        |                | KOLTE     | N 9 R 27/48 PRATAPGARH NAGA,INDIA      | Maharashtra | 431003 | 0000IN30051313227865   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUHAS       | DIGAMBAR       | KULKARNI     | DIGAMBAR       | KASHINATH      | DARAK     | PLOT NO 6 C SECTOR TOWN CE,INDIA       | Maharashtra | 431003 | 0000IN30133019758533   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SULOCHANA   | PRAKASH        | R            | PRAKASH        |                |           | PLOT NO 48 C-3 TOWN CENTRE,INDIA       | Maharashtra | 431003 | 0000IN30177411068854   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUNEETA     | LALIT          | THOLE        | LALIT          |                | THOLE     | 61 LOKMAT NAGAR OFF MGM HO,INDIA       | Maharashtra | 431003 | 0000IN30177412713335   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWATI       | ABHIJIT        | MUNDADA      | ABHIJIT        | OMPRAKASH      | MUNDADA   | N 11 C 5 18 6 DWARKA NAGAR INDIA       | Maharashtra | 431003 | 0000IN30169611331629   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAISHALI    | SANJAY         | KATHAR       | JANARDHAN      |                | KATHAR    | LIG 371 N 6 AVISHKAR COLONY,INDIA      | Maharashtra | 431003 | 0000IN301              |                             |      |             |

|               |               |             |               |            |                                         |             |        |                       |                             |      |             |
|---------------|---------------|-------------|---------------|------------|-----------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| VIPUL         | CHANDRAKANT   | SHAH        | CHANDRAKANT   |            | F 09 P NO 29 G SECTOR CIDCO T INDIA     | Maharashtra | 431003 | 00HM1304140001346460  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| WANKHEDE      | SHARADCHAND   | GANPATRAO   | GANPATRAO     |            | PLOT NO 32 SAI PRASAD MAHAR INDIA       | Maharashtra | 431003 | 0000N30039412692079   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POL           | GARGE         | GIRISH      | GIRISH        |            | FLAT NO 2 62 MADHUBAN SWAPN INDIA       | Maharashtra | 431005 | 0000N30051313223079   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURSHOTTAM    | HUKAMICHAND   | MAHESHWARI  | HUKAMICHAND   |            | D9 ARIHANT NAGAR JAWAHAR C INDIA        | Maharashtra | 431005 | 0000N30177411163017   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHESHWAR    |               | SINGH       | NA            |            | FLAT NO 9 PARADISE RESIDENC INDIA       | Maharashtra | 431005 | 0000N30047643533384   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRASINGH |               | OBEROI      | S             | A          | 10 ONKAR BUILDERS DARGA RO INDIA        | Maharashtra | 431005 | 00HM1203840000747144  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMDASI       | RAMESH        | SARVOTAMRAI | SARVOTAMRAO   |            | FLAT NO 5 NEERAJ APPARTMENT INDIA       | Maharashtra | 431005 | 0000N30133019504009   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMNIWAS      | HIRALAL       | JOSHI       | HIRALAL       |            | B M 1 ROOM NO 7 M H B COLONY INDIA      | Maharashtra | 431005 | 0000N30051315096404   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAVINDRA      | NANASAHEB     | BHOSALE     | NANASAHEB     |            | GURUGANGADHAR APT. MITRA V INDIA        | Maharashtra | 431005 | 00HM1201070000146346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHINI        | RAMESH        | DESHMUKH    | RAMESH        |            | BLDG NO 7 EKNATH NAGAR TULS INDIA       | Maharashtra | 431005 | 0000000000HMR0001883  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHIT         |               | MARIA       | DEVENDRALAL   |            | 26, SHILPA NAGAR NEAR BANSIL INDIA      | Maharashtra | 431005 | 0000N30068510479114   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADHANA       | SHASHIKANT    | SHASTRI     | SHASHIKANT    | V          | E-1 SHISHIR APPT., 2 NEW SHRE INDIA     | Maharashtra | 431005 | 00HM1202890000090500  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        | UTTAMRAO      | SULTANE     | UTTAMRAO      |            | C/O B B PAWAR HOUSE NO 12 S INDIA       | Maharashtra | 431005 | 00HM1203320002164941  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH       | MOHANRAO      | CHAVAN      | M             | N          | PLOT NO.23, INDRAPRASTH SOC INDIA       | Maharashtra | 431005 | 0000N30021413234939   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SHAILENDRA    |               | SHUKLA      | JAGANNATH     |            | 10 SUYOG COLONY PADAMPURA INDIA         | Maharashtra | 431005 | 0000N30018311048566   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARAD        |               | AGARKAR     | DATTATRAY     |            | FLAT NO-4 SURSHTI VIHAR ZAME INDIA      | Maharashtra | 431005 | 0000N30039414835622   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEETAL       | VIVEK         | TIWARI      | VIVEK         |            | N 7/G 3/49 CIDCO AURANGABAD INDIA       | Maharashtra | 431005 | 00HM1201320000565293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SNEHAL        | GOVIND        | HUDDAR      | GOVIND        |            | FLAT NO. 6, DISHA TARANG NEAF INDIA     | Maharashtra | 431005 | 00HM1202890000439791  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN         | VISHNU        | HAMBIRE     | VISHNU        |            | 17 SAMADHAN COLONY BEHIND INDIA         | Maharashtra | 431005 | 0000N30133021245320   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL         |               | PATNI       | SHRIPAL       |            | 10 SHIRISH FRIENDS COLONY K INDIA       | Maharashtra | 431005 | 0000N30112716412312   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL         | MADHUKAR      | KOTKAR      | MADHUKAR      |            | D 13 D BUILDING, RATHI TOWERS INDIA     | Maharashtra | 431005 | 0000N30226910253584   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SURESH        |               | TULAPURKAR  | MANIKRAO      |            | PLOT NO-41 FLAT NO 6 3RD FLO INDIA      | Maharashtra | 431005 | 0000N30039415658039   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UJWALA        | SUBHASH       | JAIN        | SUBHASH       | MANIKCHAND | 21, SHRKRISHNA APARTMENT, E INDIA       | Maharashtra | 431005 | 00HM1302340000344935  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHWAS       | RAMKUMAR      | DESHPANDE   | RAMKUMAR      |            | FLAT NO GA-3 PRIDE ENIGMA PH INDIA      | Maharashtra | 431009 | 0000N30039412168794   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMNARAYAN    | LUNKARAN      | AGRAWAL     | LUNKARAN      |            | SAMARTH NAGAR TAL KANNAD INDIA          | Maharashtra | 431103 | 00HM1203320000971056  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH       | KISANRAO      | KOLHE       | KISANRAO      |            | SAMRAT BUILDING, BUS STAND INDIA        | Maharashtra | 431103 | 00HM1201070000215937  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV       |               | ASOPA       | OMPRAKASH     |            | APTECH COMPUTER EDUCATION INDIA         | Maharashtra | 431107 | 0000N30039413210678   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHESHAM     | PARASRAM      | SOMANI      | PARASRAM      |            | GANGAPUR DIST AURANGABAD INDIA          | Maharashtra | 431109 | 00HM1203320000517000  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        | GOPIKISHAN    | MALPANI     | NA            |            | NUTAN COLONY GANGAPUR INDIA             | Maharashtra | 431109 | 00HM1201370000215736  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHERAO      | DEORAO        | SHINDE      | DEORAO        | SHINDE     | C/O SHINDE HOSPITAL, KHUL DAB INDIA     | Maharashtra | 431111 | 0000N30177412196816   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTTAMRAO      | ASARAM        | GORE        | NA            |            | AT POST TADPIMPALGAON TO K INDIA        | Maharashtra | 431112 | 00HM1201060000952468  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMCHANDRA    | GANGADHAR     | SOMANI      | GANGADHAR     | VITHALDAS  | 160 SHRIRAM MANDIR PARISAR INDIA        | Maharashtra | 431120 | 00HM1202470000354352  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT      | MOHANRAO      | NIRALE      | MOHANRAO      | KISANRAO   | H NO 1 6 18 BEHIND ANAND HOSI INDIA     | Maharashtra | 431122 | 0000N30177416300216   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PRAVIN        | NANASAHEB     | SANAP       | NANASAHEB     |            | SANAP NIWAS NR. NAVGAN COLL INDIA       | Maharashtra | 431122 | 00HM1202890000466023  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDHYA       | PARMESHWAR    | MISHRA      | MADHUSUDAN    | BABANILAL  | CANARA BANK COLONY NEAR K INDIA         | Maharashtra | 431122 | 00HM1301930001232171  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        | BHANUDAS      | KACHRE      | BHANUDAS      | VITTHAL    | R/O BHAIWADI RAMTHIRTH DIS INDIA        | Maharashtra | 431122 | 0000N30021414876375   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH       | MANUDAJIRAO   | TAMBE       | MANUDAJIRAO   | WAMANRAO   | BUNDELPURA NEAR GRAMIN PO INDIA         | Maharashtra | 431122 | 0000N30177413463143   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARLA         | UDOHAVRAO     | NANDURKAR   | UDOHAVRAO     |            | VYANKATESH TIRUPATI COLONY INDIA        | Maharashtra | 431122 | 00HM1202890000580176  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILA        | DADASAHEB     | KULKARNI    | DADASAHEB     | S          | DHAVANTARI HOSPITAL, TILAK R INDIA      | Maharashtra | 431122 | 00HM1203070000086600  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIDHALING    | RAGHUNATHAPIK | KHURPE      | RAGHUNATHAPPA |            | FRONT OF BALAJI MANDIR MAIN INDIA       | Maharashtra | 431122 | 00HM1202890000189614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAJI       | SITARAM       | PATIL       | SITARAM       | GOPAL      | DHANEE NIWAS BEHIND HANUM INDIA         | Maharashtra | 431122 | 00HM1203070000098200  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHANSHU     |               | SHEKHAR     | SITARAM       |            | JAYAKWADI COLONY NAGAR RO INDIA         | Maharashtra | 431122 | 0000N30177411648872   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TONDE         | SHALIGRAM     | BHANUDASRAO | BHANUDASRAO   | DHONDIBA   | NO 10 GURUKRIPA COLONY SHR INDIA        | Maharashtra | 431122 | 0000N30189510812673   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TELANG        | SHAYM         | BABURAO     | BABURAO       | MARIBA     | PRASHANT NAGAR NEAR YOGES INDIA         | Maharashtra | 431123 | 0000N30290248117742   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATHIBA      | GANESHRAO     | JOSHI       | GANESHRAO     |            | SAMAYA COLONY A/PO-TQ-MAJA INDIA        | Maharashtra | 431131 | 0000N30039415728395   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJOG        | SUBHASHRAO    | RUDRAWAR    | SUBHASHRAO    |            | NEAR SUDHA DAIRY MAJALGAON INDIA        | Maharashtra | 431131 | 00HM1202890000366037  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH        | KASHINATH     | RAUT        | KASHINATH     | RODAJI     | JOHNSON AND JOHNSON LTD B- INDIA        | Maharashtra | 431136 | 0000N300226910984671  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Purshottam    | Kishanrao     | Goantyal    | Kishanrao     |            | Manth Road, Preetly Sudha Nagar B INDIA | Maharashtra | 431203 | 00HM1201060000119887  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHWAR     |               | MANDHANNA   | NANDLALI      |            | HOUSE NO 1 34 244 PILLA BANG INDIA      | Maharashtra | 431203 | 0000N30133019549331   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA      | RAMESHCHAND   | PITTI       | RAMESHCHANDRA |            | C/O. SANJAY SALES 2-4-3, NEHRI INDIA    | Maharashtra | 431203 | 00HM1202890000166926  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| Rupa          | Purshottam    | Goantyal    | Purshottam    |            | Mantha Road, Preetly Sudha Nagar, INDIA | Maharashtra | 431203 | 00HM1201060000119872  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADHANA       | PAWAN         | SETHYA      | BHAGCHAND     | BANSILAL   | NEHRU ROAD JALNA INDIA                  | Maharashtra | 431203 | 0000N30177410502925   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARIKA        | VINOD         | KHERUDKAR   | VINOD         |            | 61 ANANDI SWAMI GALLI SALI MC INDIA     | Maharashtra | 431203 | 0000N30039416182503   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARLA         | RAJESH        | SETHYA      | KAPOORCHAND   | D          | KABADI MOHALLA KADIRABAD JA INDIA       | Maharashtra | 431203 | 00HM1202890000361632  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAJI         | SAHADEVANSHI  | SAHADEVAN   | SAHADEVAN     |            | H.NO.3-10-11388 ARATH NIWAS, E INDIA    | Maharashtra | 431203 | 00HM1205520000001291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARDA        | SHIVAJI       | KINGRE      | SHIVAJI       |            | C/O. AJIT GOLECHHA & CO, C.A. INDIA     | Maharashtra | 431203 | 00HM1202890000211516  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHIKIRAN   | SHIVPRASAD    | ZANWAR      | SHIVPRASAD    | V          | SHREE COLONY COLLEGE ROAD INDIA         | Maharashtra | 431203 | 00HM1203320000157874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRINIVAS     |               | GUDUR       | BALKISHAN     | RAJESHYAM  | RAM NAGAR VINKAR MOHALLA J INDIA        | Maharashtra | 431203 | 0000N30023911778170   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAMSUNDAR   | RAMBILAS      | MANDHANE    | NA            |            | SAMDANI CHILDREN HOSPITAL SINDIA        | Maharashtra | 431203 | 00HM1203320000408527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUSHAR        | NAYANSUKH     | GANDHI      | NAYANSUKH     | MOTILAL    | NITIN NIVAS COLLEGE ROAD JAL INDIA      | Maharashtra | 431203 | 00HM1203350000058568  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA          | HARESH        | KENIA       | HARESH        |            | MOHANDAS TALREJA NAGAR JAI INDIA        | Maharashtra | 431203 | 00HM1205520000001555  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY         | RAMSUKH       | JETHLIYA    | RAMSUKH       |            | SMILE DENTAL CARE CENTRE S INDIA        | Maharashtra | 431203 | 00HM12033200000872652 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY         | JAWAHARLAL    | BARLOTA     | JAWAHARLAL    |            | 106 NBMP 350A-118 GOPIKISHAN INDIA      | Maharashtra | 431203 | 00HM12055200000008487 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VILAS         | G             | JAIN        | GAMANLAL      | BALCHAND   | 1 34 5 RAM MANDIRACHI UJAVI B INDIA     | Maharashtra | 431203 | 00HM1203600000714839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODKUMAR    | MAHAVIRCHAND  | JAIN        | NA            |            | MAMA CHOWK JALNA INDIA                  | Maharashtra | 431203 | 00HM12033200000241035 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNU        | SATYANARAYAN  | BANGAD      | NA            |            | VISHNU NIWAS COLLEGE ROAD, INDIA        | Maharashtra | 431203 | 00HM12033200000262484 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASUDEO       | SUNDERRAO     | SHINDE      | SUNDER        | RAO        | AT POST MANGRUL TK GHANSA INDIA         | Maharashtra | 431204 | 0000N30051310602896   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWANKUMAR    | GULABCHAND    | SARDA       | NA            |            | NEW MONDHA PARBHANI PARBH INDIA         | Maharashtra | 431401 | 00HM1201770000017670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMODINI     | DIGAMBARRAO   | DESHPANDE   | RENUKADASRAO  | GOVINDRAO  | KRANTI CHOWK PARBHANI INDIA             | Maharashtra | 431401 | 0000N30177412637459   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMODKUMAR   | RAYBHAN       | DAUND       | RAYBHAN       |            | DUALGAON TQ JINTUR PARBHAN INDIA        | Maharashtra | 431401 | 00HM1201770000015012  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA      | NAGORAO       | MOKAT       | NAGORAO       | MAROTRAO   | WAD GALLI PARBHANI INDIA                | Maharashtra | 431401 | 0000N30177412012245   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RUPALI        | DEEPESH       | MAHESHWARI  | DEEPESH       |            | RADEYA KALYAN NAGAR, BASM INDIA         | Maharashtra | 431401 | 00HM1201770000055364  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPESH        | MANDLALI      | SONY        | NANDLALI      |            | C/O SONI NANDLAL MADANLAL S INDIA       | Maharashtra | 431401 | 00HM1201770000015669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        | KASHINATH     | GITE        | KASHINATH     |            | SALE TAX OFFICE STATION ROAJI INDIA     | Maharashtra | 431401 | 00HM12017700000024481 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJIT        | BALWANTRAO    | GANGALE     | BALWANTRAO    |            | SAMRUDDHI SHREE NAGAR BANK INDIA        | Maharashtra | 431401 | 00HM12017700000032452 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH       | SHRIRAMJI     | DARGAD      | SHRIRAMJI     |            | H.NO.102, GEETANJALI RAMKRIS INDIA      | Maharashtra | 431401 | 00HM1201770000014724  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRINIWAS     | SURESH        | LAHOTI      | SURESH        |            | LOKMANYA NAGAR PARBHANI P INDIA         | Maharashtra | 431401 | 00HM1201770000030704  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUBHADRA     | SHYAM         | RAWKE       | SHYAMRAO      | BHAGWANRAO | SINCHAN NAGR PARBHANI INDIA             | Maharashtra | 431401 | 0000N30177411466410   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILABEN    | RAMESHCHAND   | SHAH        | RATANILAL     | HEMCHAND   | VISHNU KRUPA STATION ROAD F INDIA       | Maharashtra | 431401 | 00HM1201770000073457  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY         | RACSHEB       | JAMKAR      | RAOASHEB      |            | JAMKAR COMPLEX JINTUR ROAD INDIA        | Maharashtra | 431401 | 00HM1201770000010437  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAYKUMAR    | SHANTILAL     | MANTRI      | SHANTILAL     |            | NANDKEDHA ROAD VIDYA NAGAI INDIA        | Maharashtra | 431401 | 00HM1201770000028630  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITHAL        | BHAGWANRAO    | WATTAMWAR   | BHAGWANRAO    |            | KOMATI GALLI PARBHANI INDIA             | Maharashtra | 431401 | 00HM1201770000014743  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| WANKHEDE      | UTTARANGINI   | SAKHARAM    | SAKHARAM      | TUKARAM    | SOMKUTI SAMADHAN COLONY K INDIA         | Maharashtra | 431501 | 0000N30133020112431   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJKUMAR      | GULABCHAND    | LADDA       | GULABCHAND    |            | MANIWATH TO-PATHRI MANWATH INDIA        | Maharashtra | 431501 | 00HM1201770000015538  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VILAS         | SHESHRAO      | BARHATE     | SHESHRAO      | SOPANRAO   | BARHATE GALLI MANWATH INDIA             | Maharashtra | 431505 | 0000N30177411063534   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP       | RAMESHCHAND   | SOMANI      | RAMESHCHANDRA |            | AT.PD BORI TO JINTUR DIST-PRE INDIA     | Maharashtra | 431508 | 00HM1201770000058555  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP       | VAIJNATH      | BUDHWANT    | VAIJNATH      |            | PANGRI TQ JINTUR DIST PARBH INDIA       | Maharashtra | 431509 | 00HM1203350000125334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                     |                     |                |                 |                     |               |                                          |             |        |                        |                             |      |             |
|---------------------|---------------------|----------------|-----------------|---------------------|---------------|------------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| VENKATESH           | MANOHAR             | CHIDRAWAR      | MANOHAR         | LOAXMAN             | CHIDRAWAR     | H NO 3940 B VARDU VES CHOWK INDIA        | Maharashtra | 431509 | 00HM1202700000078094   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA            | GOPALRAO            | KULKARNI       | GOPALRAO        | BALWANTRAO          | KULKARNI      | NEAR GANESH MANDIR DR THAKINDIA          | Maharashtra | 431511 | 0000IN30177412580749   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOPAN               | MADHAVRAO           | KARHALE        | MADHAVRAO       |                     |               | H. NO. 736 GIRGAON BASMATH B INDIA       | Maharashtra | 431511 | 00HM12055200000003134  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKAT              | KISHANRAO           | KADAM          | KISHANRAO       | NEMAJI              | KADAM         | PLOT NO. - 8 ANAND NAGAR PURINDIA        | Maharashtra | 431511 | 0000IN30220110561839   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| VILASRAO            | RAMCHANDRAR         | SHRINIWAR      | RAMCHANDRARAK   | KISHANRAO           | SHRINIWAR     | SHAHER PETH NEAR RAJSTAN MINDIA          | Maharashtra | 431512 | 00HM12033500000988012  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH             | RANGNATH            | GUNDEWAR       | RANGNATH        | VISHWANATH          | GUNDEWAR      | PAWAN DRESSES NAGAR PARISINDIA           | Maharashtra | 431513 | 0000IN30220110732208   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PRAVIN              | SUBHASHCHANI        | SONI           | SUBHASHCHANDRA  |                     | SONI          | C/O HINGOLI GAS AGENCY AJAY INDIA        | Maharashtra | 431513 | 0000IN30039415336124   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH              | HARIKISAN           | BAHETI         | HARIKISHAN      | G                   | BAHETI        | MARWADI GALLI HINGOLI INDIA              | Maharashtra | 431513 | 0000IN30220110441415   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVIKUMAR           | B                   | AGRAWAL        | B               |                     |               | SHIVAJI NAGAR HINGOLI HINGOLINDIA        | Maharashtra | 431513 | 00HM1201320001000369   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR             | SHIVRAM             | MUDHALKAR      | SHIVRAM         | SHETIBA             | MUDHALKAR     | BORAKAR HOUSE SHASHTRI NA INDIA          | Maharashtra | 431513 | 00HM12033500000254926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARABAI             | HARIKISHAN          | BAHETI         | SATYANARAYANUJI | V                   | BHIIYA        | MARWADI GALLI HINGOLI INDIA              | Maharashtra | 431513 | 0000IN30220110464065   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWADE              | NILESH              | RAMBHAU        | RAMBHAU         | SHESHARAO           | PAWADE        | E 62/370 TPS PARLI VALJANATH BINDIA      | Maharashtra | 431515 | 00HM12036000000285391  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP             | MADANLALJI          | TATED          | MADANLALJI      | CHUNILALJI          | TATED         | LAXMI CLINIC (BANK LANE) PARL INDIA      | Maharashtra | 431515 | 0000IN30021411684770   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMCHAND           | RAMPAL              | LOHIYA         | RAMPAL          |                     | LOHIYA        | JAY NAGAR JALALPUR PLOT NO INDIA         | Maharashtra | 431515 | 00HM1204470004671280   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJSHREE            | SANJEEV             | DUBE           | SANJEEV         |                     |               | 49 MONDHA PARLI VALJNATH INDIA           | Maharashtra | 431515 | 0000IN30051312563538   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA               | JANARDANRAO         | PARLIKAR       | JANARDANRAO     |                     |               | BEHIND B C REST HOUSE PARLI INDIA        | Maharashtra | 431515 | 0000IN30051311539530   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAJI             | APPARAO             | LAVARALE       | APPARAO         |                     |               | VIDYANAGAR, PARALI VALJNATH, INDIA       | Maharashtra | 431515 | 00HM1204470002759613   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHA              | A                   | LALWANI        | H               | B                   | JAIN          | WAKEKAR GALLI, PARLI VALJNAT INDIA       | Maharashtra | 431515 | 00HM1204470002951027   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| VALJNATH            | BHASKAR             | DUBE           | BHASKAR         | SHESHADRI           | DUBE          | C/O DUBE HOSPITAL GANESHPA INDIA         | Maharashtra | 431515 | 0000IN30021411753731   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VUJAY               | VENKATRAO           | MUNDE          | VENKATRAO       | SHAMBAHAJIRAO       | MUNDE         | MADHAVBAG RESI 1 PHASE PARINDIA          | Maharashtra | 431515 | 0000IN30051314949465   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJAYPRAKASH        | VITHALDAS           | LADDA          | VITHALDAS       | PANDURANGJI         | LADDA         | 100 GANESHAPAR TE SHALA GAL INDIA        | Maharashtra | 431515 | 00HM1201330000733122   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT            | R                   | DARGAD         | R               | D                   | DARGAD        | NEAR SAIGAON NAKA BANDHUPINDIA           | Maharashtra | 431517 | 00HM1202700000080006   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJABHAU            | VITHALRAO           | THAKUR         | VITHAL          | GANPAT              | THAKUR        | ADERSH COLONY DIST BEED AM INDIA         | Maharashtra | 431517 | 00HM1201370000216875   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY              | KISHANLAL           | BHANSALI       | KISHANLAL       | BANSILAL            | BHANSALI      | SANJAY KISHANLAL BHANSALI H INDIA        | Maharashtra | 431517 | 00HM1201370000098423   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKH              | ABDULSAMAD          | SAHEBALI       | SAHEBALI        |                     |               | NR. KARBALA BASE RAVIWAR PEINDIA         | Maharashtra | 431517 | 00HM12013700000013912  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAJI             | DEVAJI              | KAMBLE         | DEVAJI          | M                   | KAMBLE        | DNYANESHWAR NAGAR PARJAT INDIA           | Maharashtra | 431517 | 00HM12027000000064201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL               | RAMCHANDRAJIZANWAR  |                | RAMCHANDRA      | NARSINGDASJI        | ZANWAR        | MATRUCHAYA HOUSING SOCIET INDIA          | Maharashtra | 431517 | 0000IN30051312453516   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIBHA            | SHIVAJIRAO          | KALE           | SHIVAJIRAO      | NARAYNARAO          | KALE          | D 44 295 TPS COLONY PARLI VAL INDIA      | Maharashtra | 431520 | 0000IN30021412837685   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA            | J                   | MAHAJAN        | JAGANNATH       | S                   | MAHAJAN       | E 77/459 T P S COLONY PARLI VA INDIA     | Maharashtra | 431520 | 0000IN30021411817029   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RCHINI              | UMAKANT             | TARKASBAND     | UMAKANT         | VISHWAMBHAR         |               | O 16/92 T P S COLONY PARLI VA INDIA      | Maharashtra | 431520 | 0000IN30021413683569   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIKANT            |                     | SHRIGONDEKAR   | MADHAVRAO       |                     |               | NEW D 38/226 T P S COLONY PA INDIA       | Maharashtra | 431520 | 0000IN30021411756970   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL               | KAMLAKARRAO         | AURANGABADK    | KAMLAKARRAO     | ANANTRAO            | AURANGABADKAR | D 41 244 T P S COLONY PARLI V INDIA      | Maharashtra | 431520 | 0000IN30021413498310   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN              | SUBHASHCHNDJI       | JAJU           | SUBHASHCHANDR   | LAXMINARAYAN        | JAJU          | 1/9/538 JAJU NIWAS MAGANPURV INDIA       | Maharashtra | 431601 | 0000IN30177410781644   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADASHIV            | PIRAJI              | MANOORKAR      | PIRAJI          | MANOORKAR           |               | 1 11 952 VASANT NAGAR NANDED INDIA       | Maharashtra | 431601 | 0000IN30051314897748   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA            | ASHOK               | GARAD          | DEVRAO          | TUKARAM             | MORE          | SAWAN-2, GUJARATI COLONY NE INDIA        | Maharashtra | 431601 | 0000IN1204230000101383 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY              | RAMDASRAO           | WADVHANE       | RAMDASRAO       | GANPATRAO           | WADVHANE      | SANRAM SHIVAJI NAGAR AT POSTINDIA        | Maharashtra | 431601 | 0000IN30021413979334   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARDA               | NILESH              | NANDKISHOR     | K               | SARDA               |               | GURUKRUPA TRADING CO SUND INDIA          | Maharashtra | 431601 | 00HM1204230000091754   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH              | BALWANTRAO          | KHOT           | BALWANTRAO      | MALHARRAO           | KHOT          | 2 II NO FLOOR KHOT COMPLEX V INDIA       | Maharashtra | 431601 | 0000IN30177411851705   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESHCHANDIR       | GOYAL               | ROSHANLAL      | VASUDEOPRASAD   | GOYAL               |               | HOUSE NO.206 2ND FLOOR VEN INDIA         | Maharashtra | 431601 | 00HM12033500000556662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKRAM              | SURESHKUMAR         | NAGDA          | SURESH          | KUMARG              | NAGDA         | NAGDA NIWAS OPP GUJRATHI H INDIA         | Maharashtra | 431601 | 0000IN30177410840860   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMLATA            | PURUSHOTTAM         | BHAKKAD        | PURUSHOTTAM     | SITARAM             | BHAKKAD       | KAMDHENU NEAR SBI NEW MOND INDIA         | Maharashtra | 431602 | 00HM12017700000004230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYA               | SANJAY              | BHAKKAD        | MULCHAND        | RADHAKRISHAN        | KARWA         | NEAR S B I NEW MONDHA NANDE INDIA        | Maharashtra | 431602 | 0000IN30177410648800   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHWAR           | SOMESHWARAKTEKALE   | SOMESHWARAO    |                 |                     |               | FARANDE NAGAR, NANDED INDIA              | Maharashtra | 431602 | 00HM12035300000005915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJGOPAL            | MANGILAL            | PALLOD         | MANGILAL        | RANGOPAL            | PALLOD        | H NO 1-11-1021/1A KABRA NAGAF INDIA      | Maharashtra | 431602 | 00HM12047700000160504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH              | BHIMRAO             | GUNDRE         | BHIMRAO         | NARAYANRAO          | GUNDRE        | NANDED HOUSING SOCIETY VUJ INDIA         | Maharashtra | 431602 | 0000IN30220110550904   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA            | OMPRAKASH           | SHARMA         | OMPRAKASH       | RAMPRASAD           | SHARMA        | H NO 44 SHATRI NAGAR NEAR B INDIA        | Maharashtra | 431602 | 0000IN30177412563092   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIKAB               | M                   | MADANCHAND     | TIKAMCHAND      |                     | BORA          | PASADAN APPARTMENT FLAT N INDIA          | Maharashtra | 431602 | 0000IN30220110533290   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SANJAY              | UTTAMRAO            | DAHALE         | UTTAMRAO        | JIJAJI              | DAHALE        | 12 CHAITANYA APPARTMENT CH INDIA         | Maharashtra | 431602 | 0000IN30169611256678   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH             | S                   | CHOUDHARI      | SHOUDHARI       | SANTURAM            |               | VAISHALI VASANT NAGAR NANDE INDIA        | Maharashtra | 431602 | 00HM1301930001066393   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTABAI           | RAMDAS              | MUNDE          | RAMDAS          | MUNDE               |               | ANAND NAGAR NANDED INDIA                 | Maharashtra | 431602 | 00HM12042300000099470  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIKANTA           | GOVIND              | SHUKLA         | GOVIND          | SHUKLA              |               | 1-9-334 MAGANPURA NANDED INDIA           | Maharashtra | 431602 | 00HM12018300000025601  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SULOCHANA           | P                   | BUKKAWAR       | PANDHARINATH    | GANGARAM            | BUKKAWAR      | H NO 1-10 547 C O P G BUKKAWA INDIA      | Maharashtra | 431602 | 00HM12033500000270809  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL               | VEERBHADRA          | SAVALE         | VEERBHADRA      | GUNDAPPA            | SAVALE        | NAVKAMAL VIHAR PARAS NAGAF INDIA         | Maharashtra | 431602 | 0000IN30133020150949   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL               | PRABHAKARRAO        | MASARE         | PRABHAKARRAO    | BAPURAO             | MASARE        | SHIVAJI NAGAR VINAYAK HOSPITINDIA        | Maharashtra | 431602 | 0000IN30220110430972   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VUJAYALAXMI         | NAGNATH             | PALDEWAR       | NAGNATH         | GAGADHAR            | PALDEWAR      | 111 -112 VASANT NAGAR AIR PO INDIA       | Maharashtra | 431602 | 0000IN30039416578940   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH               | BHAGWANRAO          | LIMBGAONKAR    | BHAGWANRAO      | KISHANRAO           | LIMBGAONKAR   | LIMBGAONKAR SAREE CENTRE 4 INDIA         | Maharashtra | 431603 | 0000IN30177413659450   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMEER              | BALAJI              | AMILKANTHWAR   | BALAJI          | SAMBH               | AMILKANTHWAR  | 8-2-83 SARASWATHI SADAN NEA INDIA        | Maharashtra | 431604 | 0000IN30169611461177   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITA              | SHIOPRASHAD         | TAK            | ASHOKRAO        | BALKRISHNA          | DAHALE        | SARAFI BAZAR DHANORKAR CO INDIA          | Maharashtra | 431604 | 0000IN30220110455295   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONIYA              |                     | DEWANI         | AZIZ            | DEWANI              |               | A/3 KARIMABAD CO OP HSG SOC INDIA        | Maharashtra | 431604 | 0000IN30021410693827   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULOCHANADEBANSILAL | KABRA               | BANSILAL       |                 |                     |               | 4-1-440 BHAGATSINGH ROAD NAI INDIA       | Maharashtra | 431604 | 00HM12023000000649446  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED                | TANVERUDDIN         | QUADRI         | BASHIRUDDIN     | QUADRI              |               | NR KINA KIRANA STORES HYDEF INDIA        | Maharashtra | 431604 | 0000IN30021411065571   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN              | SADASHIVRAO         | PATIL          | SADASHIVRAO     |                     |               | 19.BHAGYANAGAR NANDED INDIA              | Maharashtra | 431605 | 00HM12010900000931761  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPESH              | AJITSING            | BAYAS          | AJITSING        |                     |               | CHAITANYA NAGAR ROAD MANIK INDIA         | Maharashtra | 431605 | 00HM1304140001875657   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITA              | DEVRAO              | JADHAV         | SUBHASH         |                     |               | H NO LM 9 MANTRI NAGAR BHAV INDIA        | Maharashtra | 431605 | 00HM1304140004201796   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIKH              | FAKRUDDINSHAIKH     | AHMAD          | MAROTI          | SHAIKH              | KURUNDKAR     | HOUSE NO 10 NURI MOHALLA KJ INDIA        | Maharashtra | 431702 | 00HM12033500000224838  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVRAJ             | MAROTI              | KURUNDKAR      | MAROTI          |                     |               | AT JAMB POST SINDAGI TO KALA INDIA       | Maharashtra | 431702 | 00HM12055200000000492  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH             | DIGAMBER            | MEDEWAR        | DIGAMBER        |                     |               | INDIRA NAGAR NAGAIION INDIA              | Maharashtra | 431709 | 00HM1201770000018898   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTTAM               | ANANTA              | KAWTIKWAR      | ANANTA          | KAWTIKWAR           |               | MAIN BAZAR NAI GAON NAI GAON INDIA       | Maharashtra | 431709 | 00HM1203410000141346   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMKISHAN           | RAJESHWAR           | CHINTAWAR      | RAJESHWAR       | CHINTAWAR           |               | MAIN ROAD PO&TQ.DHARMABAD INDIA          | Maharashtra | 431809 | 00HM1202940100028602   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYANARAYAN        | GOVINDLAL           | SHARMA         | GOVINDLAL       |                     |               | ATPOST-VAMBORI TAL-RAHURI I INDIA        | MAHARASHTRA | 433704 | 00HM13021900000059791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMIT               | KAMALKUMAR          | SHAHA          | KAMAL           | KUMAR               | SHAHA         | 307-C UTKARSH ANURADHA CIVIL INDIA       | Maharashtra | 440001 | 00HM12036000000000325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYUSH              | PAWAN               | JAIN           | PAWAN           | RATANCHAND          | JAIN          | DHARASKAR ROAD, ITWARI NAGI INDIA        | Maharashtra | 440002 | 00HM12010700000230440  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP             | CHELARAM            | BHAGWANI       | CHELARAM        | BHAGWANI            |               | PLOT NO 35 NEAR KALIMATA MAI INDIA       | Maharashtra | 440002 | 0000IN30051314403479   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMU                | SHANKARRAO          | HARDE          | SHANKARRAO      | HARDE               |               | VALBHOGY BUILDING W NO 14 W INDIA        | Maharashtra | 440002 | 00HM12036000000008324  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA            | DILIP               | GUPTA          | DILIP           | JAGDISHNARAYANGUPTA |               | H.NO. 827 MASKASATH NEAR RL INDIA        | Maharashtra | 440002 | 00HM1201060100116557   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY              | KISANAJI            | DUDHABADE      | NA              |                     |               | HOUSE NO 256/1 AT POST- YELA INDIA       | Maharashtra | 440002 | 00HM1201320000310701   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARJO               | HARISH              | GOLHAR         | HARISH          | SUDHAKARRAO         | GOLHAR        | C-10 MAHESH NAGAR BEHIND R INDIA         | Maharashtra | 440002 | 0000000000HMS028975    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILENDRA          | BANSILAL            | PUNYANI        | BANSILAL        | PUNYANI             |               | 1ST FLOOR, ANAND BHAWAN, G INDIA         | Maharashtra | 440002 | 00HM1201750000150295   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRADODHA           | SUDHIR              | JAIN           | SUDHIR          | JAIN                |               | MAHENDRA AND CO. PAPER SHC INDIA         | Maharashtra | 440002 | 00HM12010700000237070  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH             | JUJIARYAN           | ZANWAR         | JAINARAYAN      | SHYAMILAL           | ZANWAR        | DIWAR NVK TOWER NEAR AJIT B INDIA        | Maharashtra | 440002 | 00HM12033500000278821  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Upendra             | Purushottam         | Muley          | Purushottam     |                     |               | Near Bharat Mahila School Walker F INDIA | Maharashtra | 440002 | 00HM12010600000004639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAYAK             | CHANDRASHEKIPARAJIT | CHANDRASHEKHAR |                 |                     |               | H NO 65/02 C/O 8/8 WALKAR ROV INDIA      | Maharashtra | 440002 | 00HM1201060002314771   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPIN               | LEELADHARJI         | SARDA          | LEELADHARJI     |                     |               | SHREE AGENCIES, DHARASKAR INDIA          | Maharashtra | 440002 | 00HM1201750000150052   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHWAJIT           | RAMCHANDRA          | SHUKLA         | RAMCHAND        |                     |               |                                          |             |        |                        |                             |      |             |

|              |              |               |              |             |              |                                       |             |        |                       |                             |      |             |
|--------------|--------------|---------------|--------------|-------------|--------------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| PRAFUL       | H            | GANATRA       | HEMRAJBHAI   | N           | GANATRA      | PLOT NO- 760 -C CHIKHALI LAYOINDIA    | Maharashtra | 440008 | 0000IN30300110012704  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT     | BHUPENDRA    | CHAUHAN       | BHUPENDRA    |             | CHAUHAN      | 88, JAIDEV HOUSING SOCIETY C.AINDIA   | Maharashtra | 440008 | 00HM1201090000509001  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIMA      | RAMESH       | CHAUHAN       | RAMESH       | CHATURBHUJ  | CHAUHAN      | PLOT NO. 45, HIWARI NAGAR, NA INDIA   | Maharashtra | 440008 | 00HM1203600000018949  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | NAGNATH      | JADHAV        | NAGNATH      |             | JADHAV       | UG-2 YOGI KRUPA APTS, 114 AVCINDIA    | Maharashtra | 440008 | 00HM1201090000222051  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH       | CHATURBHUJ   | CHAUHAN       | CHATURBHUJ   | RAJABHAI    | CHAUHAN      | P/NO. 45, HIVRI NAGAR NAGPUR INDIA    | Maharashtra | 440008 | 00HM1203600000018894  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITESH       | KANHAIYALAL  | KATARIA       | K            |             | KATARIA      | C/O BANDUJI MOTGHARE 2ND FLINDIA      | Maharashtra | 440008 | 0000IN30177410784541  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAWALDAS     | GOPKISHAN    | CHANDAK       | GOPKISHAN    |             | CHANDAK      | PLOT NO 31 HIWARI NAGAR NAG INDIA     | Maharashtra | 440008 | 0000IN30133018302929  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR       | NATTHUJI     | TIRPUDE       | NATTHUJI     | JANIRAM     | TIRPUDE      | C/O ASHOK WASNIK, LALA LINE CINDIA    | Maharashtra | 440008 | 0000IN30226911737736  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUNIL        | LALJIBHAI    | PATEL         | LALJI        | BHAI        | PATEL        | 17 AVG LAYOUT LAKADGANJ NACINDIA      | Maharashtra | 440008 | 00HM1201060100131548  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA       | RAJKUMAR     | JUMANI        | RAJKUMAR     |             | JUMANI       | D.T., JUMANI, 27/28/5 CHAPRU NA INDIA | Maharashtra | 440008 | 00HM1203600000012820  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THAKKAR      | KARAN        | DILIP         | DILIP        | BABULAL     | THAKKAR      | P NO 81 WARDHAMAN NAGAR NINDIA        | Maharashtra | 440008 | 0000IN30189510679646  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHA       |              | MEHTA         | ASHOK        | KUMAR       | MEHTA        | 507 TULSI APARTMENT TELEPHCINDIA      | Maharashtra | 440008 | 0000IN30075710970398  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY        |              | PATEL         | JIVRAJ       |             | PATEL        | 13 JALARAM NAGAR NEAR RLY CINDIA      | Maharashtra | 440008 | 0000IN30051314129645  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAYKUMAR   |              | SUCHAK        | CHANDRAKANT  |             | SUCHAK       | NO 307 RAJESH ZADE BHAVAN SINDIA      | Maharashtra | 440008 | 0000IN30169610495498  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINITA       |              | AGRAWAL       | AJAY         |             | AGRAWAL      | C/O D G AGRAWAL 30 EAST WAR INDIA     | Maharashtra | 440008 | 0000000000HVM0007344  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPUL        | KUSHALCHAND  | JAIN          | NA           |             |              | KHETADE HOUSE, OLD MANGALINDIA        | Maharashtra | 440008 | 00HM1201070000215158  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMESHWAR   |              | LADDHA        | BANKATLAL    |             | LADDHA       | FLAT NO.102 MOHINI COMPLEX KINDIA     | Maharashtra | 440009 | 00HM1201060100103102  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH      | TULSHIRAM    | WAKODE        | TULSHIRAM    | SAMPAT      | WAKODE       | NALANDA 447 HANUMAN NAGAR INDIA       | Maharashtra | 440009 | 0000IN30021412156066  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRANATH | GANPATRAI    | MALHOTRA      | GANPATRAI    | SAWANMAL    | MALHOTRA     | 60, CHANDRALOK BLDG CENTRA INDIA      | Maharashtra | 440009 | 0000IN30189510708823  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       | SATYANARAYAN | AGRAWAL       | SATYANARAYAN | M           | AGRAWAL      | 235 , ANAND PALACE NO 2, NANCINDIA    | Maharashtra | 440009 | 00HM1201750100087652  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHESHRAO     | DEORAO       | CHOUDHARY     | NA           |             |              | 525 GATANAN CHOUK SAJADAFINDIA        | Maharashtra | 440009 | 0000IN30039410068736  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUVIDYA      | A            | SALUNKE       | SURENDRA     | RAMCHANDRA  | HANDE        | 198, CHANDAN NAGAR, VHB COL INDIA     | Maharashtra | 440009 | 00HM1203600000018290  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJRAM       | BALIRAM      | DEOTALE       | BALIRAM      | PANDURANJAI | DEOTALE      | HOUSE NO 326 PLOT NO 60 MAHINDIA      | Maharashtra | 440009 | 0000IN300311610116583 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTTAMRAO     | LAXMANRAO    | PATRE         | LAXMANRAO    | SHUKRAJI    | PATRE        | LAXMAN SMRUTEE 169 GANESH INDIA       | Maharashtra | 440009 | 0000000000HMU0031119  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYA        | PRABHAKAR    | DHAKRAS       | VASANT       | NILKANTH    | SATHE        | CENTRAL BAZAR ROAD PIN 28 RINDIA      | Maharashtra | 440010 | 0000IN30021414657349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN       | VASANTRAO    | POSHATTIWAR   | VASANTRAO    | YADAGORAO   | POSHATTIWAR  | GR. FLOOR, PRANHITA APT., KHINDIA     | Maharashtra | 440010 | 00HM1201130000218269  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       | B            | DESHMUKH      | BACHHAABRAO  |             | DESHMUKH     | N/R DR GOLHAR HOSPITAL PARAINDIA      | Maharashtra | 440010 | 0000IN30133020249878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHENDE       | SUSHMA       | ANAND         | MAHADEORAO   | DAMAJI      | SHENDE       | YOGIRAJ CO OP HOUSING SOCIEINDIA      | Maharashtra | 440010 | 0000IN30307710156437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVA        |              | INGLE         | BALARAM      | NARAYANA    |              | UNIPORT SYSTEMS 12 KHARE TCINDIA      | Maharashtra | 440010 | 0000000000HMS0026081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA       | SUDHAKAR     | KALRA         | VLJAY        | PARSHRAM    | RAJUT        | 102 JANHAVI APARTMENTS GORINDIA       | Maharashtra | 440010 | 0000IN30021412836960  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHMA       |              | BAGDI         | NA           |             | KALRA        | FLAT NO 2/2 24 MIG COLONY EASINDIA    | Maharashtra | 440010 | 0000IN30169610780492  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TIKAMDAS     |              |               |              |             |              | MEGHDOOT SOCIETY 80 CANAL INDIA       | Maharashtra | 440010 | 0000IN30112715312701  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TUKARAM      | NARAHARI     | GADAM         | LATE         | NARAHARI    | GADAM        | VAISHALI APARTMENTS TILAKNA INDIA     | Maharashtra | 440010 | 0000000000HMT0026078  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDAY         | K            | SORTE         | KESHAV       | N           | SORTE        | FLAT NO 4 IIND FLOOR ATURA AINDIA     | Maharashtra | 440010 | 0000000000HMU0034755  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY        |              | KALRA         | PERMANAND    |             | KALRA        | NO 2/2, 24 MIG COLONY CASH HINDIA     | Maharashtra | 440010 | 0000IN30169610780896  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY        | S            | SAHASRABUDDIN |              |             |              | KALA NIWAS HANUMAN ROAD DINDIA        | Maharashtra | 440010 | 0000IN30039410180932  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIPUL        | M            | PAREKH        | MUKUND       | H           | PAREKH       | R-202 , JAGAT PLAZA OPP. LAW CINDIA   | Maharashtra | 440010 | 00HM1201090000385242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASHWANT     | WAMAN        | VAIDYA        | WAMANRAO     |             | VAIDYA       | BHAGIRTHI BHAVAN, DHARAMPEINDIA       | Maharashtra | 440010 | 00HM1302340000153298  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAILENDRA    | NATH         | PAUL          | DEBENDRA     | NATH        | PAUL         | QR NO 72 V REGIONAL ENGG COINDIA      | Maharashtra | 440011 | 0000000000HMS0031127  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN        | DINDAYAL     | JAISWAL       | DINDAYAL     | SHALIGRAM   | JAISWAL      | PUSHPANJALI APARTMENT RESINDIA        | Maharashtra | 440012 | 00HM12036000000022271 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PRASHANT     | CHANDRAKANT  | WASULE        | CHANDRAKANT  | V           | WASULE       | P NO. 346, NEW SUBHEDAR LAYCINDIA     | Maharashtra | 440012 | 0000IN30226910928590  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ZAKA         | AZIZUL       | HAQ           | AZIZUL       |             | HAQ          | GROUND FLOOR SUMAN APARTINDIA         | Maharashtra | 440012 | 0000000000HMZ0034760  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJIV        | SIVARAMA     | PANICKER      | N            | SIVARAMA    | PANICKER     | 43-A SHIVAM KUNJ BORDE NAGAINDIA      | Maharashtra | 440013 | 0000000000HMS0026083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH      | LAHRUMAL     | NANKANI       | NA           |             |              | PLOT NO. 3, VISHVAS NAGAR OP INDIA    | Maharashtra | 440014 | 00HM1201090000977545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANCHAY S    |              | KULSHRESHTHA  | S            |             | KULSHRESHTHA | C/O SUBHASH KULSHRESHTHA NINDIA       | Maharashtra | 440014 | 0000IN30051313490206  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN        | RAJKUMAR     | DALWANI       | RAJKUMAR     |             | DALWANI      | BLOCK NO 33 HEMU COLONY CH INDIA      | Maharashtra | 440014 | 00HM1302340000179673  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH       | MANOHARLAL   | MOTWANI       | MANOHARLAL   | MANGHARAM   | MOTWANI      | 315, HARI OM SHANTI, JARIPATKINDIA    | Maharashtra | 440014 | 00HM1203600000043114  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT     | MAHADEORAO   | DHONE         | MAHADEORAO   |             |              | PLOT NO 89 SUYOG NAGAR NR NINDIA      | Maharashtra | 440015 | 0000IN30047642070514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMBHAU      | DIWAKARRAO   | PARKHEDKAR    | DIWAKARRAO   | SITARAM     | PARKHEDKAR   | 96 PANCHTARA SOCIETY NEAR FINDIA      | Maharashtra | 440015 | 0000IN30220110686188  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARANG       | VASANT       | PARANJPE      | VASANT       | S           | PARANJPE     | 245 CHHATRAPATI NAGAR WARCINDIA       | Maharashtra | 440015 | 0000000000HMS0026087  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITA        |              | WAMANRAO      | DAMKE        |             | DAMKE        | NIT 29 WEST SAMARTH NAGAR VINDIA      | Maharashtra | 440015 | 0000IN30133021117599  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWETASIKTA   | DEEPAK       | MISHRA        | NARENDRA     | KUMAR       | MISHRA       | FLAT NO.1203, 12TH FLOOR VASINDIA     | Maharashtra | 440015 | 00HM1202650000021694  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHA       |              | AGRAWAL       | PAWAN        | CHIRANJILAL | KABRA        | 41 NAVJEEVAN COLONY WARDHINDIA        | Maharashtra | 440015 | 00HM1205940000005313  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETI       |              | PARIHAR       | KRISHNA      | PALSINGH    | CHANDEL      | PL NO 30 INDIRA NAGAR BINAKI INDIA    | Maharashtra | 440017 | 00HM1203600000062401  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       | BALWANTRAO   | D             | BALWANTRAO   | MANAKAR     | MANAKAR      | 15A SHRI HARI NAGAR, MANEWA INDIA     | Maharashtra | 440017 | 00HM1201130000222406  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH      |              | SOMKUWAR      | DAMODHAR     | NAGGOJI     | SOMKUWAR     | P N 919 BUDHA NAGAR BEHIND CINDIA     | Maharashtra | 440017 | 00HM1204470002367521  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAMA         | VINAY        | DESHPANDE     | ANANTRAO     | VYANKATESH  | SABANE       | 01, SUBEDHAR GALLI MAHARASHINDIA      | Maharashtra | 440018 | 00HM1201060100265460  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL        |              | AGARWAL       | NA           |             |              | 5 PANCHI PAOLI ROAD GANDHI BINDIA     | Maharashtra | 440018 | 0000IN30112715143979  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNNY        | B            | PUNYANI       | B            | H           | PUNYANI      | SHOP NO 18 COTTON MARKET FINDIA       | Maharashtra | 440018 | 00HM1204470002459380  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PRAVIN       | P            | SARODE        | PANJABRAO    | NAGORAO     | SARODE       | HOUSE NO-12-2 KHUBAGAV TA AINDIA      | Maharashtra | 440021 | 00HM1204470003890589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH       | PANDURANG    | HEDAOOHUF     | PANDURANG    | BALAJI      | HEDAOO       | P. NO. 61, 1ST FLR MODERN HOINDIA     | Maharashtra | 440022 | 00HM12028400000040130 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHMI       |              | JAIN          | MAHENDRA     | KUMAR       | JAIN         | SHREE PARAS KUNJ ROW HOUSINDIA        | Maharashtra | 440022 | 0000IN30311610363614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHENDE       | HARI         | BARASAGADE    | HARI         | DEVAJI      | BARASAGADE   | BHARAT NAGR YOGIRAJ APPT AINDIA       | Maharashtra | 440022 | 0000IN30307710138673  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM        | MANOJ        | BARASAGADE    | HARI         | DEVAJI      | BARASAGADE   | PLOT NO 9, PATIL LAYOUT, INDRINDIA    | Maharashtra | 440022 | 00HM1201750000147816  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILAJA     | RAGHVENDRA   | NAIDU         | WASUDEORAO   | VENKATSWAMI | NAIDU        | T/158 T/159 HOUSE NO 805 806 VINDIA   | Maharashtra | 440023 | 0000IN30226912822028  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUPINDER     | SINGH        | NANDA         | AMRIT        | SINGH       | NANDA        | PL NO 13 JIJA MATA SOCIETY AMINDIA    | Maharashtra | 440023 | 0000IN30051312881178  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT     | GUNVANTRAO   | GHORMARE      | G            | V           | GUNVANTRAO   | HOUSE NO 05 BHOLE BABA NAGINDIA       | Maharashtra | 440024 | 00HM1203600000049929  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SAMEER       | SAYAJIRAO    | BAROKAR       | S            | M           | BAROKAR      | 152 / 57, NEW SOMWARIPETH BINDIA      | Maharashtra | 440024 | 0000IN30220111247849  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SIMA         | VLJAY        | HATWAR        | SHANKARRAM   | LAHANUJI    | HINGE        | 66 AYODHYA NAGAR JAMBUDWEINDIA        | Maharashtra | 440024 | 0000IN30021412607081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENA        | VASANT       | CHANGDE       | VASANT       | RAMCHANDRA  | CHANGDE      | 14 A OLD POST OFFICE LINE AYCINDIA    | Maharashtra | 440024 | 00HM1601010000343179  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PRABHAT      | KUMAR        | JAIN          | GYAN         | CHAND       | JAIN         | P/NO 176 RAMESHWARAM APTS INDIA       | Maharashtra | 440025 | 0000IN30051314221703  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADNYA      | RADHESHYAM   | MISHRA        | RADHESHYAM   |             |              | PLOT NO 25 PURUSHOTTTAM APAINDIA      | Maharashtra | 440025 | 00HM1203320001879688  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARAD       |              | MACHVEHUF     | NA           |             |              | 49, MALVIYA NAGAR, KHAMLA NAINdia     | Maharashtra | 440025 | 00HM12023000000022781 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHA       | VIKAS        | KARNIK        | VIKAS        |             | KARNIK       | OMKAR, 42/A, DHARAMPETH SOCINDIA      | Maharashtra | 440025 | 00HM1201130000122481  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| VLJAY        | D            | GHOJKE        | DEVIDAS      | G           | GHOJKE       | NO 4 STATE BANK COLONY SOMINDIA       | Maharashtra | 440025 | 0000IN30169610585570  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJINI     |              | GABEL         | R            | K           | GABEL        | C-19 POWERGRID NARI RING ROINDIA      | Maharashtra | 440026 | 0000000000HMS0026095  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUHAS        | PANDURANG    | KARANJEKAR    | PANDURANG    | D           | KARANJEKAR   | 41 NARMADA APPARTMENTS WAINDIA        | Maharashtra | 440027 | 00HM1201750100081739  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TUSHAR       | SHESHRAO     | KEWATE        | SHESHRAO     | SHAMRAO     | KEWATE       | 45 MAA RENUKA VIHAR COLONY INDIA      | Maharashtra | 440027 | 0000IN30051314599730  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD        |              | MUNDHADA      | RAMANLALJI   |             | MUNDHADA     | PLOT NO 21 RATHI LAYOUT GANINDIA      | Maharashtra | 440030 | 0000IN30133019532413  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAMESH       | MANOHAR      | PAUNIKAR      | MANOHAR      | PAUNIKAR    | PAUNIKAR     | FLAT NO 204 A SAI KRUPA APARTINDIA    | Maharashtra | 440034 | 00HM1203600000003678  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA     | SHANKARRAO   | NAXINE        | SHANKARRAO   | L           | NAXINE       | PLOT NO 62 SUNDER NAGAR GH INDIA      | Maharashtra | 440034 | 00HM1301930000082867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMGOPAL     | RADHAKISAN   | KHANDELWAL    |              |             |              | JUNI OLI KAMPTEE NAGPUR INDIA         | Maharashtra | 441001 | 00HM1203320003105038  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJNISH      | R            | JAIN          | RAJKUMAR     | JAIN        | JAIN         | LALA OLI KAMPTEE KAMPTEE INDIA        | Maharashtra | 441002 | 00HM1201060100200062  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA     | D            | BEHAR         | DHARMRAJ     | DOMAJI      | BEHAR        | HOUSE 10 343 WADHAI PURA NEINDIA      | Maharashtra | 441002 | 00HM1301930001161590  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SAM          | HANUMANPRAS  | BABU          | BABU         | PRASHAD     | SAMUEL       | GRACE VILLA PRAGATI NAGAR RINDIA      |             |        |                       |                             |      |             |



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 |         |            |       |                    |                                           |             |        |                       |                             |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------|------------|-------|--------------------|-------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| RENU SAURABH PRASHANT RAVINDRA SUDHATAI ROHIT PRAKASH PRAKASH PRATIBHA PRIYAL RAHUL RAMANARAO RITESHKUMAR SANJAY SATISH SAVITA SHERALI SUNIL SURESH SURESHKUMAR TALJINDER SINGH UMASHANKAR VIJAY KUMAR VINITA VIPIN ZAHIDABEGAM sunilkumar YOGESH REKHA REKHA SANDYA SANJAY SANTOSH SMITABEN SUNIL SUNITI RAJENDRA SACHIN VINOD YOGRAJ SANGEETA SATISH PRASHANT RAVIKANT SANJAY SUNITA VINOD VIVEK RAJENDRA REEMA REKHA RICHARAVindra SATISH SHASHANK SHUBHANGI SINDHU SUNIL SUSHIL VINOD VIPIN ZUBEDA WANKHEDE PRADEEP PRATIBHA RAJESH RASHMIREKHA SHAKIRKHA PURUSHOTTAM WASUDEO PAWAN PRAFULLA RAJENDRAKUMAR RAJESH RAJESH RAJUKUMAR RAVISHSINGH SANJAY SATYENDRA SHANTARAM SHARMIN SHEETAL SITADEVI SITARAM SUNITA SUSHEEL SUSHIL | MAHADEORAO      | MITTAL  | VINOD      | KUMAR | MITTAL             | QUTR NO B 3/1 INDO RAMA STAF INDIA        | Maharashtra | 441122 | 0000IN30045011437102  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AGRAWAL BHATTAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PRAKASH         | R       | SURESH     |       | AGRAWAL BHATTAD    | PETH ITWARI UMRED INDIA                   | Maharashtra | 441203 | 0000IN30051314148220  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHTEKAR SITARAMJI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | KOTANGALE       | BAJIRAO | PRAKASH    |       | ASHTEKAR SITARAMJI | QTR NO B 21 WCL UMRER DIST N INDIA        | Maharashtra | 441204 | 0000IN30133018985637  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHWANATH DATTATRAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | KOTANGALE       | D       | VISHWANATH |       | VISHWANATH D       | ARMORI ROAD APPO L I C OFFICINDIA         | Maharashtra | 441206 | 0000IN30051311263782  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUNGWANI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | KUNGWANI        |         | SHEWARAM   |       | KUNGWANI           | C/O RAMCHADNRA THENGRI VID INDIA          | Maharashtra | 441206 | 0000000000HMS0007554  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHATWANI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | KHATWANI        |         | ANANDRAM   |       | KHATWANI           | NEAR ARYA VAISHYA MANDIR SCINDIA          | Maharashtra | 441224 | 00HM1201130000173923  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAPAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | BAPAT           |         | PRAKASH    |       | BAPAT              | BARA KHOLI SINDHI COLONY GO INDIA         | Maharashtra | 441601 | 0000IN30226912033036  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BHAULLA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BHAULLA         |         | PATLE      |       | PATLE              | SHRI NAGAR NEAR BABBA BHAV.INDIA          | Maharashtra | 441601 | 00HM1201060100121035  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LADE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | LADE            |         | BHAURAO    |       | LADE               | BALAGHAT ROAD GONDIA GOND INDIA           | Maharashtra | 441601 | 00HM1201060100123980  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| APPARAO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | APPARAO         |         | G          |       | APPARAO            | BEHIND GHOSHALS HOUSE RINCINDIA           | Maharashtra | 441601 | 0000IN30177411196700  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| KHANELDWAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | KHANELDWAL      |         | NA         |       | NA                 | AT VIVEKANAND COLONY GONDI INDIA          | Maharashtra | 441601 | 00HM12033200303550237 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| BALKOTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BALKOTE         |         | MAHADEORAO |       | BALKOTE            | FLAT NO 66 SHIVKRUPANAGAR EINDIA          | Maharashtra | 441601 | 00HM1204470004317960  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| TEKALPANDE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TEKALPANDE      |         | MADHUKAR   |       | TEKALPANDE         | BAJAJ WARD, GONDIA INDIA                  | Maharashtra | 441601 | 00HM1201750000150071  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TURKAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TURKAR          |         | RAKESH     |       | TURKAR             | MALVIYA WARD, KIRAD GALLI MAINDIA         | Maharashtra | 441601 | 00HM1201750000151134  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOARATHIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SOARATHIA       |         | SADRUDIN   |       | SOARATHIA          | M.I.E.T. GONDIA GONDIA INDIA              | Maharashtra | 441601 | 00HM1201060100120293  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CHANDRAKANT     |         | DHOMNE     |       | CHANDRAKANT        | NEW LAXMI NAGAR GONDIA INDIA              | Maharashtra | 441601 | 00HM1201060100173654  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MESHRAM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MESHRAM         |         | SUKHDEO    |       | MESHRAM            | KHOJA MASJIT ROAD, GONDIA INDIA           | Maharashtra | 441601 | 0000IN30226911436162  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AGRAWAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | AGRAWAL         |         | CHANDKIRAM |       | CHANDKIRAM         | AT PO- LOHIYA WARD, RING ROA INDIA        | Maharashtra | 441601 | 0000IN30226911860704  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| BHATIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | BHATIA          |         | A          |       | BHATIA             | MANDHAR BHAI WARD, GONDIA, INDIA          | Maharashtra | 441601 | 0000IN30226911816165  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAMESHWARPARGAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | RAMESHWARPARGAD |         | H          |       | RAMESHWARPARGAD    | SUKHDEO AGRAWAL VIJAY NAGU INDIA          | Maharashtra | 441601 | 0000IN30226911860704  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MITTHAILAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MITTHAILAL      |         | A          |       | MITTHAILAL         | AT PO TAH DEORI DIST GONDIA INDIA         | Maharashtra | 441601 | 0000IN30177413174653  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | JITENDRA        |         | A          |       | JITENDRA           | 53 ANSARI WARD CIVIL LINES GCINDIA        | Maharashtra | 441601 | 0000IN30177411238366  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPALANI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | GOPALANI        |         | A          |       | GOPALANI           | CIVIL LINES, NEAR SAI MANDIR, INDIA       | Maharashtra | 441601 | 00HM1201130000378222  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHOHARLAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MAHOHARLAL      |         | A          |       | MAHOHARLAL         | SINDHI COLONY MALVI WARD G INDIA          | Maharashtra | 441601 | 00HM1201060100133870  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAIYED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SAIYED          |         | A          |       | SAIYED             | AASHIRWAD OPP. RADHASWAMI INDIA           | Maharashtra | 441601 | 00HM1201060100133317  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | NA              |         | A          |       | NA                 | KRISHNAPURA WARD GONDIA INDIA             | Maharashtra | 441601 | 00HM1201090000162841  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYANTILAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | JAYANTILAL      |         | A          |       | JAYANTILAL         | main road gondia gondia INDIA             | Maharashtra | 441601 | 00HM1201060100119693  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHREKHAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SHREKHAR        |         | A          |       | SHREKHAR           | ARADHANA MENS WEAR BHADU INDIA            | Maharashtra | 441601 | 00HM1201060100127134  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIKESH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SHAIKESH        |         | A          |       | SHAIKESH           | 256 KATANGSI ROAD BEHIND DOL INDIA        | Maharashtra | 441614 | 00HM1201060100120806  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAILESH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SAILESH         |         | A          |       | SAILESH            | 164,528 781 RAMNAGAR POWER INDIA          | Maharashtra | 441614 | 00HM1201090003872143  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THENGADI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | THENGADI        |         | A          |       | THENGADI           | 223-2 SAI NAGAR MANGARLUJ FE INDIA        | Maharashtra | 441614 | 00HM1201060100131324  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANPAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DHANPAL         |         | A          |       | DHANPAL            | PLOT NO. 27 T. B. TOLY TEACHER INDIA      | Maharashtra | 441614 | 00HM1201090000335661  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CHANDRAKANT     |         | A          |       | CHANDRAKANT        | PUINA TOLI WARD NEAR JAISWAL INDIA        | Maharashtra | 441614 | 0000IN30226912039550  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| BHANUBHAI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | BHANUBHAI       |         | A          |       | BHANUBHAI          | VAIBHAV NIVAS POONA TOLI GOINDIA          | Maharashtra | 441614 | 00HM1201320001082415  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SINGH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | SINGH           |         | A          |       | SINGH              | RAMNAGAR, MAIN ROAD KRISHN INDIA          | Maharashtra | 441614 | 00HM1201090000264755  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SHIV            |         | A          |       | SHIV               | C/O RAJENDRA AGRAWAL HOUSINDIA            | Maharashtra | 441614 | 0000IN30051319900817  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MURLIDHAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | MURLIDHAR       |         | A          |       | MURLIDHAR          | AT- POST- TAH- AMGAON, 770 DI INDIA       | Maharashtra | 441902 | 00HM1202000000245556  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AGRAWAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | AGRAWAL         |         | A          |       | AGRAWAL            | AT- 649 BAJAR CHOWK LINE AMCINDIA         | Maharashtra | 441902 | 00HM1202000000245541  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHESHYAM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | RADHESHYAM      |         | A          |       | RADHESHYAM         | VINOD MEDICAL STORES MAIN R INDIA         | Maharashtra | 441902 | 00HM1204470001043219  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| JAGESHWAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | JAGESHWAR       |         | A          |       | JAGESHWAR          | AT- BANGAON, TAH-AMGAON DISINDIA          | Maharashtra | 441902 | 00HM1202000000293159  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JHANWAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | JHANWAR         |         | A          |       | JHANWAR            | OPPOSITE BANK OF MAHARASHINDIA            | Maharashtra | 441904 | 00HM12010900002628081 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DATTATRAYA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DATTATRAYA      |         | A          |       | DATTATRAYA         | RAMAYAN NAGARI KHAT ROAD BINDIA           | Maharashtra | 441904 | 0000IN30051312070062  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIVANKAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SHIVANKAR       |         | A          |       | SHIVANKAR          | NEAR TELEPHONE EXCHANG, TAI INDIA         | Maharashtra | 441911 | 00HM1201750000241718  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEOSHINGH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DEOSHINGH       |         | A          |       | DEOSHINGH          | RAVIKANT S UKEY SYNDICATE B.INDIA         | Maharashtra | 441912 | 0000IN30311610110368  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIVSHANKAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SHIVSHANKAR     |         | A          |       | SHIVSHANKAR        | INDIRA NAGAR, TAH : TUMSAR, T INDIA       | Maharashtra | 441912 | 00HM1201750100096441  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YADAOARAO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | YADAOARAO       |         | A          |       | YADAOARAO          | GAURAV VILLA GOVARDHAN NACINDIA           | Maharashtra | 441912 | 0000IN30311610065344  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PHULWADHWHA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PHULWADHWHA     |         | A          |       | PHULWADHWHA        | 624, DURGA COLONY, SHRIRAM INDIA          | Maharashtra | 441912 | 00HM1201750000126861  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AGRAWAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | AGRAWAL         |         | A          |       | AGRAWAL            | DURGA COLONY ROAD, DURGA INDIA            | Maharashtra | 441912 | 00HM1201750000153885  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | RAM             |         | A          |       | RAM                | OPP MUNICIPAL KAMLA NEHARU INDIA          | Maharashtra | 442001 | 0000IN30051316530325  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| BHUTADE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BHUTADE         |         | A          |       | BHUTADE            | DAYAL NAGAR WARDHA MAHARU INDIA           | Maharashtra | 442001 | 0000IN30051315246376  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKHADEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SUKHADEO        |         | A          |       | SUKHADEO           | WARD NO 06 MOHINI NAGAR TH.INDIA          | Maharashtra | 442001 | 0000IN30311610179904  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGANNATHJI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | JAGANNATHJI     |         | A          |       | JAGANNATHJI        | 7-5 TO 75/1 KELKARWADI WARDH.INDIA        | Maharashtra | 442001 | 00HM1201060100267088  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDWANI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | CHANDWANI       |         | A          |       | CHANDWANI          | Electric Enter Prises M.G. Road Wai INDIA | Maharashtra | 442001 | 00HM1201060100018418  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KEDAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | KEDAR           |         | A          |       | KEDAR              | NEAR DATTA MANDHIR WARD N.INDIA           | Maharashtra | 442001 | 00HM1201060100136867  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAURAO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BHAURAO         |         | A          |       | BHAURAO            | MALGUJARI PURA DR VARHADP.INDIA           | Maharashtra | 442001 | 0000IN30220110457910  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKARAO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SHANKARAO       |         | A          |       | SHANKARAO          | 420 HANUMAN MANDIR BORGAO INDIA           | Maharashtra | 442001 | 00HM1201320000766018  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANDE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | DHANDE          |         | A          |       | DHANDE             | OPP M.G. VIDHYALAY NEAR BUS INDIA         | Maharashtra | 442001 | 00HM1201750100088354  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKARLALJI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | SHANKARLALJI    |         | A          |       | SHANKARLALJI       | AT POST ANJI MOTHI TAH DIST WINDIA        | Maharashtra | 442001 | 0000IN30051316178996  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | N               |         | A          |       | N                  | PPIC LLOYD STEEL IND LTD WARINDIA         | Maharashtra | 442001 | 0000IN30311610106186  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOHARRAO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MANOHARRAO      |         | A          |       | MANOHARRAO         | AT POST PIPRI DATE KITE LAYOL INDIA       | Maharashtra | 442001 | 00HM1201320001039882  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| HRADYANATH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | HRADYANATH      |         | A          |       | HRADYANATH         | WARD NO-32 MALGUJARIPURA VINDIA           | Maharashtra | 442001 | 00HM1201060100103628  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HUSSAIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HUSSAIN         |         | A          |       | HUSSAIN            | MAHADEV PURA WARDHA INDIA                 | Maharashtra | 442001 | 0000IN30177414460805  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMRAOJI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | RAMRAOJI        |         | A          |       | RAMRAOJI           | AT BAJARWAD POST ARVI WARD INDIA          | Maharashtra | 442201 | 00HM1203840000797139  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| WALJINATH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | WALJINATH       |         | A          |       | WALJINATH          | 134, SELGAV LAVANE SALAGAVL INDIA         | Maharashtra | 442203 | 0000IN30371910379142  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PHARAKADE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PHARAKADE       |         | A          |       | PHARAKADE          | VILLAGE SAWANGI (M) INFRONT INDIA         | Maharashtra | 442301 | 00HM1201060100127305  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMRATAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | RAMRATAN        |         | A          |       | RAMRATAN           | RAM MANDIR WARD HINGANGHA INDIA           | Maharashtra | 442301 | 00HM1201060100091909  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAGCHAND                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | BHAGCHAND       |         | A          |       | BHAGCHAND          | QTR NO. 14,MOHTA APARTMENT INDIA          | Maharashtra | 442301 | 00HM1203600000014448  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOCHAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | KOCHAR          |         | A          |       | KOCHAR             | VINOD BHAVAN COLONY MOHATINDIA            | Maharashtra | 442301 | 00HM1202990003010997  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIJAYKUMAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | BIJAYKUMAR      |         | A          |       | BIJAYKUMAR         | NACHANGAON ROAD AT PULGAO INDIA           | Maharashtra | 442302 | 0000IN30088813824464  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PATRA           |         | A          |       | PATRA              | JAWAHER COLONY AT PULGAO INDIA            | Maharashtra | 442302 | 0000IN30112715002404  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBEDARKHAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SUBEDARKHAN     |         | A          |       | SUBEDARKHAN        | MANUMAN MANDIR NEAR LODIY INDIA           | Maharashtra | 442401 | 00HM1202890000306152  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDAK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CHANDAK         |         | A          |       | CHANDAK            | KHATIL MAYUR MUL ROAD CHANI INDIA         | Maharashtra | 442401 | 0000IN30133017531438  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHOPLI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | BHOPLI          |         | A          |       | BHOPLI             | KAMAL NIVAS JETPRA GATE CHA INDIA         | Maharashtra | 442401 | 0000IN30021413486537  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | SHYAM           |         | A          |       | SHYAM              | C O PAMPATTIWAR MEGHA APTS INDIA          | Maharashtra | 442401 | 0000IN30133019647800  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMNIKAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | RAMNIKAL        |         | A          |       | RAMNIKAL           | 262, SHRIRAM WARD, CHANDRAF INDIA         | Maharashtra | 442401 | 0000IN30226911955141  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILENDRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | SHAILENDRA      |         | A          |       | SHAILENDRA         | PLOT NO 1 NEAR GAJANAN MANI INDIA         | Maharashtra | 442401 | 0000IN30021413276923  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADMAKRISHNA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | PADMAKRISHNA    |         | A          |       | PADMAKRISHNA       | JAYSHREE KUTIR BELEWADI CH INDIA          | Maharashtra | 442401 | 00HM1201060100124999  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FANNARAPWAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | FANNARAPWAR     |         | A          |       | FANNARAPWAR        | KASTURBA ROAD NR BRAHMA K INDIA           | Maharashtra | 442401 | 0000IN30133019964833  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UPAGANLAWAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | UPAGANLAWAR     |         | A          |       | UPAGANLAWAR        | AT 43 JAIRAJ NAGAR, NEAR GUR INDIA        | Maharashtra | 442401 | 00HM1201130000170938  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AGRAWAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | AGRAWAL         |         | A          |       | AGRAWAL            | NEAR SAIBABA MANDIR CIVIL LIN INDIA       | Maharashtra | 442401 | 0000IN30133019700899  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPIKISHAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | GOPIKISHAN      |         | A          |       | GOPIKISHAN         | ASHVINYA APPARTMENT C 12 K. INDIA         | Maharashtra | 442401 | 00HM1203414000536077  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHOUHAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CHOUHAN         |         | A          |       | CHOUHAN            | 2 SHIVNERI APARTMENT HAVELI INDIA         | Maharashtra | 442401 | 0000IN30311610305162  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMANRAO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | LAXMANRAO       |         | A          |       | LAXMANRAO          | C O DR S S MUNDHADA CHANDR INDIA          | Maharashtra | 442401 | 0000IN30311610286192  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAYARKAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | KAYARKAR        |         | A          |       | KAYARKAR           | QTR NO. D. 121/1, URJANAGAR, INDIA        | Maharashtra | 442401 | 0000IN30226911258084  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | GAUTAM          |         | A          |       | GAUTAM             | JATPURA GATE CHANDRAPUR C INDIA           | Maharashtra | 442401 | 0000IN30311610302660  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARIHAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HARIHAR         |         | A          |       | HARIHAR            | DR SUSHIL MUNDHADA, JATEPUR INDIA         | Maharashtra | 442401 | 0000IN30311610286184  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POTDUKHE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | POTDUKHE        |         | A          |       | POTDUKHE           | JATEPURA GATE MAIN ROAD CH INDIA          | Maharashtra | 442401 | 0000IN30311610306139  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIWANI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | JIWANI          |         | A          |       | JIWANI             |                                           |             |        |                       |                             |                  |
| DAHAKE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | DAHAKE          |         | A          |       | DAHAKE             |                                           |             |        |                       |                             |                  |
| SHRIVALLABH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SHRIVALLABH     |         | A          |       |                    |                                           |             |        |                       |                             |                  |

|                        |               |             |               |              |           |                                        |             |        |                       |                             |      |             |
|------------------------|---------------|-------------|---------------|--------------|-----------|----------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| SYED                   | TAHSINUL      | HAQ         | SYED          | ANUL         | HAQ       | SUGAT AGAR WARD NO.1 QUM,INDIA         | Maharashtra | 442401 | 0000IN30169610517446  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH                  | SURAJMAL      | CHANDAK     | SURAJMAL      | R            | CHANDAK   | C O GIRISH MEDICOS PAVANSUT INDIA      | Maharashtra | 442401 | 0000IN30311610301644  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAIBHAV                | BHAURAO       | SUKEY       | BHAURAO       | SANTOSHRAO   | SUKEY     | PRATHMESH APT S 3, SHIVAJI N INDIA     | Maharashtra | 442401 | 0000IN30226911934009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIK                 | VASANTRAO     | HIRDE       | NA            |              |           | C/O VINAYAK KRISHI KENDRA PA INDIA     | Maharashtra | 442402 | 0000000000HMP0026097  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH                 | SHRIKRISHNA   | BABTIWALE   | SHRIKRISHNA   | VITTHAL      | BABTIWALE | C/O THE REFLECTION AGRAWAL INDIA       | Maharashtra | 442402 | 0000IN30311610365497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU                   | ANANDRAO      | AGALE       | ANANDRAO      |              | AGALE     | 99, MISHAN COMPOUND WARD, INDIA        | Maharashtra | 442402 | 00HM1201060100195771  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR                | PREMARAJ      | SONI        | PREMARAJ      |              |           | KOTAWALI WARD NEAR KANYAK,INDIA        | Maharashtra | 442402 | 00HM1203320001613547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDHARTH               | DHARAMCHAND   | CHOPDA      | DHARAMCHAND   | BHERULAL     | CHOPDA    | C/O SURESH C BANTHIA, KOTWA INDIA      | Maharashtra | 442402 | 0000IN30226911784613  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITA                  | DEEPAK        | JAIN        | NA            |              |           | NEAR GAJANAN MANDIR BAPAT INDIA        | Maharashtra | 442402 | 00HM1202890000187539  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNEHARA               | SALIM         | TUKDI       | SALIM         | IBRAHIM      | TUKDI     | RAMKRISHNA APARTMENT GANJ INDIA        | Maharashtra | 442402 | 0000IN30088814598362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY                  | HARSHAD       | DHOLAKIA    | HARSHAD       | VALLABHDAS   | DHOLAKIA  | BHANAPETH WARD CHANDRAPU INDIA         | Maharashtra | 442402 | 00HM1202890000129797  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD                  | JAYANT        | SHASTRAKAR  | JAYANT        |              |           | OPP. SHREE PHOTO STUDIO HO:INDIA       | Maharashtra | 442402 | 00HM1203070000096898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODCHANDRAKESHAOBHAI | MANDVIA       | KESHAOBHAI  |               |              |           | VIKAS STORES, SHRIRAM MARKE INDIA      | Maharashtra | 442402 | 00HM1202890000352098  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH                 | SITARAM       | MESHRAM     | SITARAM       |              |           | DED COLLEGE BABUPETH QUTE INDIA        | Maharashtra | 442403 | 00HM1202890000197619  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PRAKASH                | GOVINDRAO     | NAIKWADE    | GOVINDRAO     | GHULLABJI    | NAIKWADE  | D 85/2 URJANAGAR URJANAGAR INDIA       | Maharashtra | 442404 | 0000IN30021411784218  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMKUMAR              | PRAYAG        | RAM         | PRAYAG        | JAGANIATH    | RAM       | NC/23, WCL DURGAPUR, SHAKTI INDIA      | Maharashtra | 442404 | 0000IN30226911974824  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAJESH                 | GHANSHYAM     | KAMBLE      | GHANSHYAM     |              | KAMBLE    | DOOR NO 83/2 URJANAGAR C S INDIA       | Maharashtra | 442404 | 0000IN30169610850212  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Ruchila                |               | Roongta     | Madhusudan    |              | Roongta   | Economic Cement Co E-1 Midc Aree INDIA | Maharashtra | 442406 | 00HM1201060100023580  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PHRAHAD                | MAHAPATRA     | RAGHUNATH   |               |              | MAHAPATRA | AT ACC COLONY CEMENT NAGAJ INDIA       | Maharashtra | 442502 | 0000IN30133019906865  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD                 | GUPTA         | HIRALAL     | GUPTA         | KANDHILAL    | GUPTA     | QTR NO BG- 4 ACC COLONY CEM INDIA      | Maharashtra | 442502 | 0000IN30039416842222  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHWAS                | VISHNU        | CHAWHAN     | VISHNU        |              |           | AT- NAKODA P.O.- GHUGUS DIST- INDIA    | Maharashtra | 442502 | 00HM1202890000408809  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH                | TOTARAM       | KHARTAD     | TOTARAM       | HIRAMAN      | KHARTAD   | MAHATMA JYOTIBA FULE WARD, INDIA       | Maharashtra | 442701 | 0000IN30226911293838  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD                 | P             | MULCHANDANI | P             |              |           | BALAJI WARD BALLARPUR DIST INDIA       | Maharashtra | 442701 | 00HM1204470001131069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH                 | RAMAN         | NUNEWAR     | NA            |              |           | DATTA MANDIR ROAD, MAHARAN INDIA       | Maharashtra | 442701 | 0000IN30226911445774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALMA                  | MAKA          | ANIS        |               |              |           | FULSING NAIK WARD NEW COLCINDIA        | Maharashtra | 442701 | 00HM1203320001588230  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKUMAR                | ROOPCHAND     | LUNAWAT     | ROOPCHAND     |              | LUNAWAT   | JAIN MANDIR BHORAWATI CHANI INDIA      | Maharashtra | 442902 | 0000IN30239010093790  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGITA                | ZILE          | GAJANAN     | DASHRATH      |              | ZILE      | KUSNA COMPLEX WCL - AT KUSH INDIA      | Maharashtra | 442903 | 0000IN30220110433263  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH                | TARACHANDJI   | KOTECHA     | TARACHANDJI   |              | KOTECHA   | 17 CHIRGHAR PLOT NETAJI WAF INDIA      | Maharashtra | 442907 | 0000IN30311610396788  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN                 | PURUSHOTTAM   | DHAKATE     | PURUSHOTTAM   |              | DHAKATE   | ABHYANKAR WARD WARORA TH INDIA         | Maharashtra | 442907 | 0000IN30311610429938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY                  | UDHAORA       | UDHAORA     | UDHAORA       | R            | UDHAORA   | MANIKGARH CEMENT FACTORY INDIA         | Maharashtra | 442908 | 0000IN3013302060573   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHA                  | SUDHIR        | WARHADE     | SUDHIR        |              |           | KRUSHNAKUNJ EKTA NAGAR BUL INDIA       | Maharashtra | 443001 | 00HM1304140000272807  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH                | NEMICHAND     | TATED       | NEMICHAND     | SURAJMAL     | TATED     | NEAR PROF BAHEKAR NIWAS CH INDIA       | Maharashtra | 443001 | 00HM1205350000050071  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH                | NEMICHAND     | TATED       | NA            |              |           | NEAR PROF BAHEKAR NIWAS CH INDIA       | Maharashtra | 443001 | 00HM1205350000103279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYA                  | VLJAY         | CHINCHOLE   | WAMANRAO      | SHANKAR      | MORE      | 48 A, VAVARE LAYOUT, VIDARBH INDIA     | Maharashtra | 443001 | 00HM1204470000268439  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY                  | VASANTRAO     | MOREY       | VASANTRAO     |              |           | LAXMI NAGAR CIRCULAR ROAD INDIA        | Maharashtra | 443001 | 00HM1304140001899349  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAYKUMAR             | NAMDEORAO     | JADHAV      | NAMDEORAO     | DAGADUJI     | JADHAV    | AT POST DHAMANGAON BADHE INDIA         | Maharashtra | 443001 | 00HM1205350000079194  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| VIKAS                  | PANDURANG     | BAHEKAR     | PANDURANG     |              |           | AT PO KINHOLA NO 412 TA CHHK INDIA     | Maharashtra | 443001 | 00HM1304140005086892  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PRAMOD                 | NINJU         | KOLTE       | NINJU         |              |           | SHRI KRUPA ANAND SOCIETY M/INDIA       | Maharashtra | 443101 | 00HM1202000000269856  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATAP                 | BUDHARAMAI    | PARIYANI    | BUDHARAMAI    |              |           | GANESH APPARTMENT MATA MA INDIA        | Maharashtra | 443101 | 00HM1202000000126857  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURUSHOTTAM            | BADRINARAYAN  | ZANWAR      | BADRINARAYAN  | I            | ZANWAR    | MAHESHW HOUSEING SOCIETY M/INDIA       | Maharashtra | 443101 | 00HM1201060000457731  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL                  | VAJRAY        | DAHAKE      | VAJRAY        |              |           | AT POST- NIPANA TO- MOTALA N INDIA     | Maharashtra | 443101 | 00HM1302310000063838  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMDAS                 | GANPAT        | DESHMUKH    | GANPAT        |              |           | CHALIS BIGHA TAL- MALKAPUR C INDIA     | Maharashtra | 443101 | 00HM1202000000192781  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVILAL                | RASIKLAL      | PATEL       | RASIKLAL      | MAVJIBHAI    | PATEL     | BULDHANA ROAD MALKAPUR SH INDIA        | Maharashtra | 443101 | 00HM12010600000608128 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA                  | TILOKCHAND    | PAGARIYA    | TILOKCHAND    |              |           | PLOT NO- 8, PRASHANT NAGAR, INDIA      | Maharashtra | 443101 | 00HM1202000000302470  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMBHAJI               | SHANKARRAO    | GAIKWAD     | SHANKARRAO    | S            | GAIKWAD   | MANGAL NAGAR WARD NO 18, M INDIA       | Maharashtra | 443101 | 00HM1202000000183137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ                  | SANTOSH       | CHORDIYA    | PANNALAL      | DANMAL       | SANCHETI  | 35 TILAK WARD SANCHETI GALLI INDIA     | Maharashtra | 443101 | 00HM1201060100258626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHA                 | RAJENDRA      | JAISWAL     | RAJENDRA      |              |           | NEAR PANCHAMUKHI HANUMAN INDIA         | Maharashtra | 443101 | 00HM12020000000287886 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAISHALI               | PARAS         | CHORDIA     | PARAS         |              |           | SANKET RESIDENCY PLOT NO. 3/INDIA      | Maharashtra | 443101 | 00HM1202890000223120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANDANA                | WASUDEO       | BAGADE      | WASUDEO       | S            | BAGADE    | CHAITYANYA WADI MALKAPUR INDIA         | Maharashtra | 443101 | 00HM12028900000634961 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY                  | VISHNU        | SADAVARTE   | VISHNU        | HARI         | SADAVARTE | NASWALA CHOWK WARD NO 28 INDIA         | Maharashtra | 443101 | 0000IN30088814644643  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY                  | SHRIKANT      | KHARCHE     | SHRIKANT      | SUKHDEO      | KHARCHE   | AT PO TALNI MALKAPUR BULDAN INDIA      | Maharashtra | 443101 | 0000IN30311610164514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD                  | BHIMRAO       | NARKHEDE    | BHIMRAO       |              |           | PLOT NO. 16, GOKULDHAM BULD INDIA      | Maharashtra | 443101 | 00HM12020000000277198 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL                 | DINKAR        | PATIL       | DINKAR        |              |           | DINKAR EKNATH PATIL ANNAD S INDIA      | Maharashtra | 443101 | 00HM12020000000211478 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY                  | DNYANDEO      | BARHATE     | DNYANDEO      | GOPAL        | BARHATE   | 75 MOTALA FATA MOTALA BULD INDIA       | Maharashtra | 443103 | 0000IN30177413648589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHU                 | YADAO         | JADHAO      | YADAO         | KERU         | JADHAO    | BHIMJUOTI NAGAR AT PO TA CHI INDIA     | Maharashtra | 443201 | 00HM12027700000179620 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMLATA               | SATYANARAYAN  | RATHI       | SATYANARAYAN  | SHRIKISANJI  | RATHI     | "SATYAPREM" IN FRONT OF RES INDIA      | Maharashtra | 443201 | 0000IN30039414441634  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMDEO                 | MADANLAL      | KHANDELWAL  | MADANLAL      |              |           | WARD NO. 14 CHIKHLI DIST BULD INDIA    | Maharashtra | 443201 | 00HM12027700000187625 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAU                    | KHEDEKARREKIV | VILAS       |               |              |           | SAWALI KHAMGAON ROAD SHIV/INDIA        | Maharashtra | 443201 | 0000IN30039413398738  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN                 | MANAKCHAND    | JAIN        | MANAKCHAND    | JAIN         |           | ANIMESH NIWAS , WARD NO.18, INDIA      | Maharashtra | 443404 | 00HM1303580000019241  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POOJA                  | PARAG         | SHAH        | PARAG         |              |           | NAVkar BUNGLOW, RADHE NAG INDIA        | Maharashtra | 444001 | 00HM1303580000017930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH                | SHRIRAMJI     | AGRAWAL     | SHRIRAMJI     | GIRDHARILAL  | AGARWAL   | FF -3 JALARAM VIHAR APPTS., BIF INDIA  | Maharashtra | 444001 | 00HM12028900000880223 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD                 | RAGHUNATH     | WANI        | RAGHUNATH     |              |           | VIKARSHA APPARTMENT RANPIS INDIA       | Maharashtra | 444001 | 00HM1203320001152658  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD                 | VRINDAVANDAS  | VAKHARIA    | VRINDAVANDAS  |              |           | C/O D.P. JEWELLERS, U-14, SHIR INDIA   | Maharashtra | 444001 | 00HM1303580000002926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIMA                | NAVIN         | JHA         | DEVENDRAKUMAR | ANANTNARAYAN | JHA       | C/O THE COTTAN CORPN LTD IST INDIA     | Maharashtra | 444001 | 00HM1202990004500260  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PRAVIN                 | SHANTILAL     | KOTHARI     | SHANTILAL     |              |           | MAHIMA, HOUSE NO 24/183 A BE INDIA     | Maharashtra | 444001 | 00HM13035800000021016 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMCHAND              | KIRORIMAL     | BANSAL      | KIRORIMAL     |              |           | BEHIND MADAN MAHAL, RADHE N INDIA      | Maharashtra | 444001 | 00HM1201090001696698  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMKISHOR             | RADHAVALLABH  | CHANDAK     | RADHAVALLABH  |              |           | SHRI DARSHAN APPTS., RAMDAS INDIA      | Maharashtra | 444001 | 00HM1302310000042047  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA               | KESHAOLAL     | SHAH        | KESHAOLAL     | M            | SHAH      | 9/10, ARIHANT APPTS SHASTRI N INDIA    | Maharashtra | 444001 | 00HM1202000000162830  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH                 | RAVINDRAKUMAR | PATEL       | RAVINDRAKUMAR | DAHAYBHAI    | PATEL     | C/O M/S SALES INDIA MURTIZAP INDIA     | Maharashtra | 444001 | 00HM1302310000001859  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH                 | KUMARSHYAMS   | KEDIA       | SHYAMSUNDER   |              | KEDIA     | KAMA PLOT NEAR TOWER CHOW INDIA        | Maharashtra | 444001 | 00HM1302310000017035  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKUMAR                | KEDARMAL      | SHARMA      | KEDARMAL      |              | SHARMA    | GOPAL VIHAR, BEHIND SHRI GA INDIA      | Maharashtra | 444001 | 00HM1303580000031626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHKUMAR            | PARMANAND     | GAJWANI     | PARMANAND     |              | GAJWANI   | GURUNANAK TRADERS, SHOP N INDIA        | Maharashtra | 444001 | 00HM1303580000027985  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RAMESHWAR              | PANNALAL      | MUNDADA     | PANNALAL      | RAGHUNATH    | MUNDADA   | 35 TOSHNIWAL LAYOUT AKOLA INDIA        | Maharashtra | 444001 | 0000IN303177416436376 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATANLAL               | MADANLAL      | VERMA       | MADANLAL      |              |           | SHRI JIN KRIPA , AMANKHA PLOT INDIA    | Maharashtra | 444001 | 00HM13023100000000223 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI                   | KESHAVJI      | HARIYA      | KESHAVJI      | JETHABHAI    | HARIYA    | JALARAM HOUSING SOCIETY RA INDIA       | Maharashtra | 444001 | 00HM13023100000050208 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA               | CHAMPALAL     | JAIN        | CHAMPALAL     | MULCHAND     | JAIN      | Z.P. COLONY SHASTRI NAGAR AJ INDIA     | Maharashtra | 444001 | 00HM1302310000030996  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRAKUMAR          | DAHAYBHAI     | PATEL       | DAHAYBHAI     | M            | PATEL     | C/O M/S SALES INDIA (REG.) ML INDIA    | Maharashtra | 444001 | 00HM1302310000001863  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA                  | SUWALAL       | JAIN        | SUWALAL       |              | JAIN      | 10, SHATRUNJAI BEHIND AKASH INDIA      | Maharashtra | 444001 | 00HM13023100000052112 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKSHCHAND             | GANESHILAL    | BHANSALI    | GANESHILAL    | RAMCHANDRA   | BHANSALI  | 7/8, WAKHARIYA COMPLEX, MAN INDIA      | Maharashtra | 444001 | 00HM12028900000723294 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP                | NARAYANDAS    | SHARMA      | NARAYANDAS    |              |           | CHANDAK HOSPITAL, ALSI PLOT INDIA      | Maharashtra | 444001 | 00HM1302310000007604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP                | MURARILAL     | SHARMA      | MURARILAL     |              |           | BEHIND MADAN MAHAL, RADHE INDIA        | Maharashtra | 444001 | 00HM1303580000027060  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY                 | KAMALKISHOR   | AGRAWAL     | KAMALKISHOR   | BADRINARAYAN | AGRAWAL   | NEAR 16 NUMBER SCHOOL, ADAF INDIA      | Maharashtra | 444001 | 0000IN30177415175350  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY                 | YASHWANTRAO   | GHUSE       | YASHWANTRAO   | LAXMANRAO    | GHUSE     | JAYHIND CHOWK, AKOLA, NAGP INDIA       | Maharashtra | 444001 | 0000IN30226910570298  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SAPANA                 | SANDEPKUMAL   | JAIN        | SANDEPKUMAR   | MANAKCHAND   | JAIN      | C/O MEHTA SALES CORPN, 8 SH INDIA      | Maharashtra | 444001 | 00HM1302310000039912  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATGUNA                | SURYAKANT     | SHAH        | SURYAKANT     |              |           | 4, GANDHI ROAD, RAJPUTPURA INDIA       | Maharashtra | 444001 | 00HM1302310000095581  | Amount for unclaimed and un | 5.70 |             |

|                |                      |            |                 |              |            |                                      |             |        |                       |                             |                  |
|----------------|----------------------|------------|-----------------|--------------|------------|--------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| SHANKAR        | LAXMAN               | KALPANDE   | LAXMAN          | SAMBUHUJI    | KALPANDE   | SARAG HOUSE, NEAR COAL DEP INDIA     | Maharashtra | 444001 | 00HM1302310000033205  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEETAL        | PURUSHOTTAM.RATHI    |            | PURUSHOTTAM     |              |            | REHIND JUJAU HALI, P.W.D QUAR INDIA  | Maharashtra | 444001 | 00HM13023100000066374 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEETAL        | VIPUL                | CHANDAK    | VIPUL           | CHANDAK      | CHANDAK    | SHRADETA ENTERPRISES, OPP JINDIA     | Maharashtra | 444001 | 00HM1302310000003092  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEKHAR        | SHRIKRISHNA          | AMRAOTIKAR | SHRIKRISHNA     | RAJARAM      | AMRAOTIKAR | BRUNDAVAN NEAR ICE FACTOR INDIA      | Maharashtra | 444001 | 00HM1203840001223487  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHITAL         | VINOD                |            | VINOD           |              |            | C/O RAVINDRA DAL MILL, PLOT NINDIA   | Maharashtra | 444001 | 00HM1303580000010160  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHA         | RANDHIR              | PANCHABHAI | RANDHIR         |              |            | SIDHARTH NAGAR TAR FILE AKO INDIA    | Maharashtra | 444001 | 00HM1302310000058304  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRIKRISHNA    | MAKHANLAL            | KHANDELWAL | MAKHANLAL       |              |            | BALAJI NAGAR, AKOLA INDIA            | Maharashtra | 444001 | 00HM1302310000041121  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRIKRUSHNA    | JAYARAMJI            |            | JAYARAMJI       | SHIVARAMJI   |            | NEAR TTN COLLEGE KESHAV NA INDIA     | Maharashtra | 444001 | 0000IN30226912102722  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMSUNDER    | RAMESHWARLAL JOSHI   |            | RAMESHWARLAL    |              |            | PUSHPA NIWAS, BESIDE GORE A INDIA    | Maharashtra | 444001 | 00HM1302310000060501  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SNEHAL         | NILKANTH             | AMBATKAR   | NILKANTH        | N            | AMBATKAR   | JEEVANDHARA VIVEKANANDNACINDIA       | Maharashtra | 444001 | 00HM1201860000184985  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH        | MADANLAL             | GADIYA     | MADANLAL        |              |            | SAURABH Z P COLONY AMANKU INDIA      | Maharashtra | 444001 | 0000IN30047642522232  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH        | BAJIRAO              | MAKODE     | BAJIRAO         |              |            | WARD NO 17, PACIMIC COMPUTINDIA      | Maharashtra | 444001 | 0000IN30226912098121  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SUBHASH        | PANDURANG            | RATHOD     | PANDURANG       | LALSING      | RATHOD     | AA,SIDARAAA, A/1/108, COLLECT INDIA  | Maharashtra | 444001 | 00HM1302310000034553  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHA          | PRITHVIRAJSINGBAIS   |            | PRITHVIRAJSINGH |              |            | TELECOM COLONY AKOLA DIST.,INDIA     | Maharashtra | 444001 | 00HM1201090001097231  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR         | ARVIND               | VORA       | ARVIND          |              |            | N.B.VORA AND SONS MEDICAL S INDIA    | Maharashtra | 444001 | 00HM1201090001044531  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUGRABAI       | TAHERALI             | KHETI      | TAHERALI        |              |            | C/O EZZI STEEL TRADERS, TAJU INDIA   | Maharashtra | 444001 | 00HM1302310000082078  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH         | KANTILAL             | SETH       | KANTILAL        | BHAGWANJI    | SETH       | MAHENDRAKUMAR KANTILAL CO INDIA      | Maharashtra | 444001 | 00HM1302310000001561  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TANVEERUDDIN Z | GANESHLAL            | SAHU       | ZIAUDDIN        | Q            | ANSARI     | PLOT NO 74, HAQUE COLONY LA INDIA    | Maharashtra | 444001 | 0000IN30226912117195  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VISHAL         | YASHWANT             | BHAGAWAN   | SAHU            | M            | SAHU       | LAXMI NAGAR, MURTIZAPUR RO INDIA     | Maharashtra | 444001 | 00HM1302310000038009  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YASHWANT       | BHAGAWAN             | GAWANDE    | BHAGAWAN        |              |            | INDIRA COLONY DABKI ROAD OL INDIA    | Maharashtra | 444001 | 00HM1201070000171909  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADHIKA        | GOPAL                | GAN        | GOPAL           |              |            | JAINHIND CHOWK, OLD CITY, AKO INDIA  | Maharashtra | 444002 | 00HM1303580000006371  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| RAVI           | JAGDISH              | BETWAL     | JAGDISH         |              |            | DABKI ROAD DNYANESHWAR NA INDIA      | Maharashtra | 444002 | 00HM1203840000087428  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SHANKAR        | SADARANGMAL          | LALWANI    | SADARANGMAL     | PAHELUMAL    | LALWANI    | NEAR NIRANKARI BHAWAN HIRAI INDIA    | Maharashtra | 444002 | 00HM1204470001856257  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDYA          | Y                    | RAJURKAR   | VIJAYRAO        | MAHADEVRAO   | RAJURKAR   | NEW GODOBLE PLOT DABKI ROA INDIA     | Maharashtra | 444002 | 0000IN30169612354649  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH         | GANESH               | BOOB       | GANESH          | DEOKARAN     | BOOB       | BOOB NURSING HOME 9, RATHI IN INDIA  | Maharashtra | 444003 | 00HM1204330000013747  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHA         | JAYPRAKASH           | ATTAL      | JAYPRAKASH      | SHANKARLAL   | ATTAL      | T-2,VAISHNAVI COMPLEX, OPP-MINDIA    | Maharashtra | 444004 | 00HM1302310000041860  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEPKUMAR   | RAMLAL               | AGRAWAL    | RAMLAL          | B            | AGRAWAL    | C-4, RAGHUNAYAK APARTMENT INDIA      | Maharashtra | 444004 | 00HM1302310000077283  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH        | BHAGWANDAS           | SANTANI    | BHAGWANDAS      |              |            | H.N.115, GANDHI NAGAR , PAKI INDIA   | Maharashtra | 444004 | 00HM1303580000032672  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMILA        | RAMANLAL             | LAHOTI     | RAMANLAL        |              |            | MADHUBAN, 15/16 KOTHARI LAYCINDIA    | Maharashtra | 444004 | 00HM1303580000000758  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA       | ONKAR                | MATE       | ONKAR           | BALIRAM      | MATE       | S                                    | Maharashtra | 444004 | 00HM1303580000031018  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARITA         | ASHOK                | AGRAWAL    | ASHOK           | K            | AGRAWAL    | PLOT NO 9-10, BAJORIYA NAGAR INDIA   | Maharashtra | 444004 | 00HM1302310000079369  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAMSUNDAR     | RAMBILAS             | SOMANI     | RAMBILAS        |              |            | RAVI NAGAR KAULKHED AKOLA INDIA      | Maharashtra | 444004 | 00HM1303580000044010  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHIKANT     | BABANRAO             | BANDE      | BABANRAO        | PADAMSA      | BANDE      | 34,MITRA GRUHNIRMAN CO-OP SINDIA     | Maharashtra | 444004 | 00HM1302310000040721  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOBHA         | RAMESH               | LADPHA     | RAMESH          |              |            | 20,PREM. BALAJI NAGAR, AKOLA INDIA   | Maharashtra | 444004 | 00HM1303580000023028  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUREKHA        | VINAYAK              | KULKARNI   | VINAYAK         |              |            | PUNJABRAO DESHMUKH NAGAR INDIA       | Maharashtra | 444004 | 00HM1303580000009634  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| URMILA         | ANIL                 | RATHI      | ANIL            |              |            | "RASHMI" TOSHIWAL LAYOUT A INDIA     | Maharashtra | 444004 | 00HM1302310000016221  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD         | MOTIRAM              | JADHAL     | MOTIRAM         |              |            | DWARKA NAGAR MOTHI UMRI AKINDIA      | Maharashtra | 444005 | 00HM1201070000287766  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RACHANA        | PARESH               | KOTHARI    | PARESH          |              |            | 404, NAVJIVAN TERRACE, JATHA INDIA   | Maharashtra | 444005 | 00HM1302310000058722  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH         | LAXMINARAYAN         | RATHI      | LAXMINARAYAN    |              |            | "BHAGIYA LAXMI" TOSHIWAL LA INDIA    | Maharashtra | 444005 | 00HM1302310000016620  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARAYU        | DEEPAK               | MANKAR     | DEEPAK          | LAXMAN       | MANKAR     | NEW TOSHIWAL LEYOUT RAMK INDIA       | Maharashtra | 444005 | 00HM1302310000052199  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SHASHI         | KHATOD               | ABHAY      |                 |              |            | BEHIND C.T.SCAN, OPP.GAJANA INDIA    | Maharashtra | 444005 | 00HM1303580000030048  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHIKANT     | VASANTRAO            | MANDEKAR   | VASANTRAO       |              |            | GAYATRI NAGAR, MOTHI UMARI, INDIA    | Maharashtra | 444005 | 00HM1302310000069692  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUREKHA        | SUBODH               | NALKANDE   | SUBODH          |              |            | TIRUMALA GARMENTS SHOP NO INDIA      | Maharashtra | 444005 | 00HM1302310000042368  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHILA        | BHAGWANDAS           | RATHI      | BHAGWANDAS      |              |            | 101,NAVJIVAN APARTMENT, JATH INDIA   | Maharashtra | 444005 | 00HM1303580000046913  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMESH          | BAPURAO              | KOLHE      | BAPURAO         |              |            | GOKUL COLONY NEAR RANPISE INDIA      | Maharashtra | 444005 | 00HM1201070000194333  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDYA          | SUDHAKAR             | KADALE     | SUDHAKAR        | KADALE       |            | AA,SAHEELAA, OPP.SIDDHESHA INDIA     | Maharashtra | 444005 | 00HM1302310000040886  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD          | HARIBHAU             | INGLE      | HARIBHAU        |              |            | PRAMOD COACHING CLASSES, I INDIA     | Maharashtra | 444005 | 00HM1303580000027854  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP        | VALLABHDASKA HUF     |            | VALLABHDAS      |              |            | JAWAHAR ROAD AKOT DIST - AKO INDIA   | Maharashtra | 444101 | 00HM120332000400226   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGITA        | PREM                 | CHANDAN    | PREM            | CHANDAN      |            | 99-3 DHOBI PURA KABRASTHAN V INDIA   | Maharashtra | 444101 | 00HM1203320001619684  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY         | MADHUKAR             | LOKHANDE   | MADHUKAR        | MAHADEO      | LOKHANDE   | NARSING COLONY, AKOT, DISTT INDIA    | Maharashtra | 444101 | 00HM1203440000295897  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJU          | SURESHKUMAR BHUTADA  |            | SURESHKUMAR     | BHUTADA      |            | BUS STAND ROAD AKOT DIST - A INDIA   | Maharashtra | 444101 | 00HM1203320004047125  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMESH          | HASMUKHLAL MANIYAR   |            | HASMUKHLAL      | MANIYAR      |            | IF SHITAL VDO BUS STAND ROAINDIA     | Maharashtra | 444101 | 0000IN30169610684922  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD         | PANDURANG JOSHI      |            | PANDURANG       |              |            | AT POST-KURANKHED, DIST-AKCINDIA     | Maharashtra | 444102 | 00HM1303580000032974  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH         | SHANKARLAL KURMI     |            | SHANKARLAL      | RAMNATH      | KURMI      | STATION AREA STATE BANK COL INDIA    | Maharashtra | 444107 | 0000IN30311610156455  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| RAVI           | SATYANARAYANAGRAWAL  |            | NA              |              |            | NEAR DR DHAMI HOSPITAL, STAT INDIA   | Maharashtra | 444107 | 00HM1203320006460835  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP        | VIJAYKUMAR AGRAWAL   |            | VIJAYKUMAR      | NATHMAL      | AGRAWAL    | STATION AREA MURTIZAPUR INDIA        | Maharashtra | 444107 | 00HM13023100000030912 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH        | HARIPRASAD GUPTA     |            | H               | GUPTA        |            | TANGA STAND VAKIL PURA MURTINDIA     | Maharashtra | 444107 | 00HM1202690004462137  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAIKESH       | TANAJI CHIKANE       |            | TANAJI          | PANDURANG    | CHIKANE    | STATION AREA, AGRASEN CHOWINDIA      | Maharashtra | 444107 | 00HM1302310000036361  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY          | DEVIKISAN SHARMA     |            | SHARMA          | SURAJMAL     |            | BHAIJI BAZAR KARANJA LAD KAR INDIA   | Maharashtra | 444107 | 0000IN30021414007967  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUPESH         | VALLABHDAS RATHI     |            | VALLABHDAS      |              |            | AT POST TELHARA MAIN ROAD INDIA      | Maharashtra | 444108 | 00HM12031402000001669 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDIP         | PRALHAD THAKARE      |            | PRALHAD         | THAKARE      |            | AT/P. BODKHA TAL- SANGRAMPUNDIA      | Maharashtra | 444203 | 00HM1201910100106191  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SHASHI         | RAJENDRAKUM/KEDIYA   |            | RAJENDRAKUMAR   |              |            | 133,WARD NO 18 TALUKA SHEGA INDIA    | Maharashtra | 444203 | 00HM1201090000857122  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARMESHWAR     | DAGDU                | CHAVAN     | DAGDU           |              |            | DAGDU CHAVAN CIVIL LINES, NA INDIA   | Maharashtra | 444303 | 00HM1302310000063502  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREMSUKHDAS    | MANIKLALJI BHAIIYA   |            | MANIKLALJI      | BHAIIYA      |            | PREMKUNJ. SARAF A MAHESH G/INDIA     | Maharashtra | 444303 | 00HM1202890000126331  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREMSUKHDAS    | MANIKLALJI BHAIIYA   |            | MANIKLALJI      | NAYANSUKHDAS | BHAIIYA    | "PREMKUNJ. SARAF A KHAMGAO INDIA     | Maharashtra | 444303 | 00HM1302310000003573  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJUT          | CHANDRAKANT DESHMUKH |            | CHANDRAKANT     |              |            | NEAR VASANT WADI, KHAMGAO INDIA      | Maharashtra | 444303 | 00HM1302310000054261  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDHYA        | ULHAS WANKHEDE       |            | ULHAS           | SHANKARRAO   | WANKHEDE   | VRINDAVAN NAGAR, WADI, KHA INDIA     | Maharashtra | 444303 | 00HM120230000651852   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY         | KISANGOPAL BHUTADA   |            | KISANGOPAL      |              |            | BESIDE BHUTADA STORES KHA,INDIA      | Maharashtra | 444303 | 00HM1302310000076995  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARAD         | SURESHCHANDIAGRAWAL  |            | SURESHCHANDRA   |              |            | AKOLA BAZAR NEAR P.N.B.BANK INDIA    | Maharashtra | 444303 | 00HM1302310000052511  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWAPNIL        | RAJESH SHARMA        |            | RAJESH          |              |            | MAIN ROAD, KHAMGAON INDIA            | Maharashtra | 444303 | 00HM1302310000075286  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| VIJAY          | BHAMBERE             |            | VISHWANATH      |              |            | V V BHAMBERE HINDUSTAN LEVI INDIA    | Maharashtra | 444303 | 0000IN30018311592813  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| VIRENDRA       | RAVINDRALAL SHAH     |            | RAVINDRALAL     | NARAKCHAND   | SHAH       | NEHA JEWELLERS MAIN ROAD KH INDIA    | Maharashtra | 444303 | 00HM1302310000042807  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH         | DEORAOJI PATIL       |            | D               |              |            | C/O V G KASOLKAR SUBHASH C INDIA     | Maharashtra | 444403 | 0000IN30177413468606  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASHANT       | PRABHAKAR KORANNE    |            | PRABHAKAR       |              |            | CIVIL LINE WASHIM INDIA              | Maharashtra | 444505 | 00HM1302310000046501  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA       | AGRAWAL              | NA         |                 |              |            | PATNI CHOWK WASHIM INDIA             | Maharashtra | 444505 | 00HM1201060100129281  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJKUMAR       | SAHEBRAO WATANE      |            | SAHEBRAO        | WATANE       |            | AKANKSHA-62 NEAR HANUMAN T INDIA     | Maharashtra | 444505 | 00HM1201060100104349  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJKUMAR       | RAMNARAYAN AGRAWAL   |            | RAMNARAYAN      | AGRAWAL      |            | SHIV CHOWK WASHIM DIST- WASINDIA     | Maharashtra | 444505 | 00HM1201090002650850  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMGOPAL       | DAGDULAL SARDA       |            | DAGDULAL        | LADURAM      | SARDA      | SARDA HOSPITAL AKOLA NAKA V INDIA    | Maharashtra | 444505 | 0000IN30177414169100  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI           | RAMNARAYAN CHARKHA   |            | RAMNARAYAN      | BALKISAN     | CHARKHA    | WARD NO 31 TILAK GARDEN WASINDIA     | Maharashtra | 444505 | 00HM1201060100134612  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP        | VISHNUDAS BAJAJ      |            | VISHNUDAS       | RAMAKISAN    | BAJAJ      | GANDHI CHOWK MAIN ROAD ANSINDIA      | Maharashtra | 444505 | 00HM1201060100104980  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGITA        | SANTOSH SARDA        |            | SANTOSH         | RAMGOPAL     | SARDA      | SARDA HOSPITAL AKOLA NAKA V INDIA    | Maharashtra | 444505 | 0000IN30177413895975  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY         | MADHUSUDAN JHOSHI    |            | MADHUSUAN       | GANPATRAO    | JHOSHI     | BEHIND NERANKARI BHAWAN RI INDIA     | Maharashtra | 444505 | 00HM1201060100151011  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANMKUH        | ASANDAS KESHWANI     |            | ASANDAS         | V            | KESHWANI   | SINDHI COLONY WASHIM DIST - INDIA    | Maharashtra | 444505 | 00HM1201090002018861  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSHRAO     | KASHIROO NAYAK       |            | KASHIROO        | JANRAO       | NAYAK      | RAJIV GANDHI VIDYALAYA WASHINDIA     | Maharashtra | 444505 | 00HM1201060100146172  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHANK       | RAMESHRAO DESHPANDE  |            |                 |              |            | AT POST ANSING TO DIST WASH INDIA    | Maharashtra | 444505 | 00HM1203320004905079  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHILPA         | DEEPAKKUMAR DAGDIYA  |            | NA              |              |            | CIVIL LINE WASHIM Washim City INDIA  | Maharashtra | 444505 | 00HM1201060100107977  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHREEPAD       | PRALHAD PIDADI       |            | PRALHAD         | BAHIRAO      | PIDADI     | 192- 2 WARD NO. 3 CIVIL WASHIM INDIA | Maharashtra | 444505 | 00HM1201060100179223  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|              |               |            |                                   |                 |            |                                      |             |        |                        |                             |                  |
|--------------|---------------|------------|-----------------------------------|-----------------|------------|--------------------------------------|-------------|--------|------------------------|-----------------------------|------------------|
| SHYAM        | PRASHANT      | VISPUTE    | PRASHANT                          |                 | VISPUTE    | KATI WESH DEOPETH WASHIM I INDIA     | Maharashtra | 444505 | 00HM1201090000854841   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL        | RAMPAL        | CHAVAN     | RAMPAL                            | MULCHAND        | CHAVAN     | GREEN PARK COLONY WASHIM VINDIA      | Maharashtra | 444505 | 00HM1201060100142752   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL        | KUMARB        | ZANZARI    | NA                                |                 |            | 18 A IUDP COLONY JAWAR COLOINDIA     | Maharashtra | 444505 | 00HM1201060100142767   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH       | TOLARAM       | SARDA      | TOLARAM                           |                 | SARDA      | DHANGAR PURA ANSING TO DIS INDIA     | Maharashtra | 444505 | 00HM1201060100117584   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Umeshchandra | Shivprataji   | Ladha      | Shivprataji                       | B               | Ladha      | I. U. D. P. Colony Washim INDIA      | Maharashtra | 444505 | 00HM1201060100068421   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VJAYAKUMAR   | L             | AGRAWAL    | LALLUPRASAD                       | S               | AGRAWAL    | VYKATESH COLONY WASHIM WINDIA        | Maharashtra | 444505 | 00HM1201060100136278   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMKRISHANA  | BABURAO       | KATOLE     | BABURAO                           | SHIVRAM         | KATOLE     | AT POST RISOD RISOD INDIA            | Maharashtra | 444506 | 00HM1201060000818731   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH      | LAXMINARAYAN  | SARDA      | LAXMINARAYAN                      | NANDLALGI       | SARDA      | LONI ROAD DIST- WASHIM RISOCINDIA    | Maharashtra | 444506 | 00HM1201060000604653   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD        | VITTHALDAS    | MANDHANE   | NA                                |                 |            | ANSING TO WASHIM DIST WASHI INDIA    | Maharashtra | 444507 | 00HM1201060100130151   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAYAL        | MAHESHKUMAR   | MUNDHADA   | MAHESHKUMAR                       |                 |            | OLD COTTON MARKET ROAD, BA INDIA     | Maharashtra | 444601 | 00HM1303580000056725   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADDEP      | SACHCHIDANAND | AGRAWAL    | SACHCHIDANAND                     | K               | AGRAWAL    | C O MARWADI STORES INSIDE J INDIA    | Maharashtra | 444601 | 0000N30133018506047    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVIN       | MADHUKARAPP   | MENDESE    | MENDESE SADAN, SABANPURA, A INDIA | VIRAPPA         |            |                                      | Maharashtra | 444601 | 00HM12010900000261579  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREMLATA     | R             | AGRAWAL    | BAJRANGLAL                        | DHANRAJJI       | AGRAWAL    | RADHE NIWAS NEAR ICE FACTO INDIA     | Maharashtra | 444601 | 0000N30051313547732    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUNITA       | RAKESH        | KHANDELWAL | RAKESH                            | H               | KHANDELWAL | MUDHOLKAR PETH NEAR GARDEINDIA       | Maharashtra | 444601 | 00HM12028900000602866  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADHESHYAM   | SURAJMAL      | RATHI      | SURAJMAL                          |                 |            | 7/2 EKNATH PURAM BEHIND SIINDIA      | Maharashtra | 444601 | 00HM13035800000015874  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL        | HARIHAR       | MOHOKAR    | HARIHAR                           |                 |            | AT SULTANPUR TO NANAGAON KINDIA      | Maharashtra | 444601 | 00HM1304140002850154   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJANI       | DEEPAKKUMAR   | KSHATRIYA  | CHETTANDEO                        | KHATUMAL        | VARMA      | No.31, KRISHNAARPAN COLONY, INDIA    | Maharashtra | 444601 | 00HM12039000000045250  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH       | VITTALDASJI   | CHANDAK    | VITTHALDASJI                      |                 |            | HARVE SABHAPATI COMPOUND, INDIA      | Maharashtra | 444601 | 00HM13035800000027149  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH       | HARILAL       | LOTIYA     | HARILAL                           |                 | LOTIYA     | MAMA TEA HOUSE, RATHI MARKI INDIA    | Maharashtra | 444601 | 0000N30198310717461    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH       | SUDHAKARRAO   | CHIKHALKAR | SUDHAKARRAO                       | PURUSHOTTAM     |            | No.108,PATAVI PURA, AMRAVATI INDIA   | Maharashtra | 444601 | 00HM12039000000016907  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| RAJU         | AMBADASRAO    | GHONGADE   | AMBADASRAO                        | B               | GHONGADE   | 76 SHEGAON AMRAVATI INDIA            | Maharashtra | 444601 | 0000N301077415656726   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH       | RAMSHARAN     | SHUKLA     | RAMSHARAN                         | RAMDULARE       | SHUKLA     | VILAS NAGAR AMRAVATI MAHAR INDIA     | Maharashtra | 444601 | 0000N30226912152381    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKHI        | RAVINDRA      | BAJAJ      | RAVINDRA                          |                 |            | AMRUT KUNJ-2, PATEL NAGAR, SINDIA    | Maharashtra | 444601 | 00HM13035800000019539  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANI         | NARESH        | CHOWDHRY   | NARESH                            | JAINARAYAN      | CHOWDHRY   | CHANDRAVILA, GANESH COLONI INDIA     | Maharashtra | 444601 | 00HM12013300000006670  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA     | BHAGIRATH     | BOOB       | BHAGIRATH                         |                 | BOOB       | OLD BARTAN BAZAR SARAFAM INDIA       | Maharashtra | 444601 | 00HM12029900002811044  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAINATH      | DHANNALAL     | ZAVERI     | DHANNALAL                         |                 | ZAVERI     | 160 SHARDA NAGAR BEHIND KH INDIA     | Maharashtra | 444601 | 0000N30051317280118    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP      | SUBHASH       | SILHI      | SUBHASH                           | BALDENDAT       | SILHI      | BAPAT CHOWK AMRAVATI INDIA           | Maharashtra | 444601 | 00HM1203840000211750   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SANDHYA      | SUNIL         | KALANTRI   | RAMCHANDRI                        | JAMUNADASJI     | BHAIYA     | TAGORE SOURCE SABANPURA P INDIA      | Maharashtra | 444601 | 0000N30051317617372    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY       | M             | JAYLE      | MANOHARRAO                        | TUKARAMJI       | JAYLE      | D-30 DATTAKRUPA SANTAJI NAG INDIA    | Maharashtra | 444601 | 00HM1204470002389026   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARAL        | P             | DESHPANDE  | HARIHOB                           | RAGHOB          | DANI       | 71-3 MANI BAI GURATI HAYASKI INDIA   | Maharashtra | 444601 | 00HM12038400000069777  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SARITA       | HARIHAR       | DESHMUKH   | S                                 | DESHMUKH        | M          | BEHIND JACK AND JILL SCHOOL INDIA    | Maharashtra | 444601 | 0000N30177415459543    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITA       | DINESHKUMAR   | MUNOT      | DINESHKUMAR                       |                 | MUNOT      | MUNOT NIWAS RALLIES PLOT A INDIA     | Maharashtra | 444601 | 00HM12032100000007769  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAVITA       | MAHENDRA      | GAIKWAD    | SITARAM                           | ONGNLUJI        | GAJBHIYE   | PRASHANT NAGAR AMRAVATI A INDIA      | Maharashtra | 444601 | 00HM1204470001208283   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SHILPA       | PARESH        | MANDVIYA   | PARESH                            |                 |            | C/O SHRI BALVANT V. MANDVIYA INDIA   | Maharashtra | 444601 | 00HM13035800000028142  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHILPA       | VINOD         | KONDALWAR  | VINOD                             | B               | KONDALWAR  | NR DR RAVINDRA KASAT RALLIE INDIA    | Maharashtra | 444601 | 00HM12020000000172769  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRIKANT     | KRISHNARAO    | GALGALIKAR | KRISHNARAO                        |                 |            | PLOT NO 25, EKNATH VIHAR AMFINDIA    | Maharashtra | 444601 | 00HM1202890000173036   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUHAS        | PRALHADRAO    | DESHMUKH   | PRALHADRAO                        |                 |            | PALIKA COMPLEX, SHOP NO-6, R INDIA   | Maharashtra | 444601 | 00HM13035800000028309  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SUNIL        | LAXMANSINGH   | BISEN      | LAXMANSINGH                       |                 |            | RENUKA VIHAR ROAD , VAISHAL INDIA    | Maharashtra | 444601 | 00HM13035800000020863  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA       | DILIP         | TAWANI     | NA                                |                 |            | BACHHARAJ PLOT AMRAVATI INDIA        | Maharashtra | 444601 | 00HM1203320001336188   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH       | TEKCHAND      | BAJAJ      | TEKCHAND                          | JETHANAND       | BAJAJ      | JIWARA BAZAR, AMRAVATI INDIA         | Maharashtra | 444601 | 0000N30226910957031    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA         | NARESH        | CHANDAK    | NARESH                            |                 |            | 201 SHRI GAJANAN TOWER NR A INDIA    | Maharashtra | 444601 | 00HM120332000303931186 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VAISHALI     | PRAVIN        | GOYANKA    | PRAVIN                            |                 |            | JAFFERJI JIN PLOT, 1ST FLOOR X INDIA | Maharashtra | 444601 | 00HM13035800000019851  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANDANA      | POTDAR        | VANADANA   | ANANT                             | POTDAR          |            | BALAJI PLOT ADITYA NIWAS AMRINDIA    | Maharashtra | 444601 | 0000N301330200209638   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VJAY         | SHANKARRAO    | JADHAO     | SHANKARRAO                        | GULABRAO        | JADHAO     | 04,PAYAS,OPP MEHFIL HOTEL JC INDIA   | Maharashtra | 444601 | 00HM12028400000018723  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKRANT      | SURESH        | RAJURKAR   | S                                 | J               | RAJURKAR   | 24, VIVEKANAND COLONY, AMRAINDIA     | Maharashtra | 444601 | 0000N30226911559064    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHAL       | SURESHRAO     | DHOK       | SURESHRAO                         | RAMRAO          | DHOK       | C/O RAHUL GENRAL STORE GAT INDIA     | Maharashtra | 444601 | 00HM12010900000429188  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VITTHALDAS   | RAMKISANDASJI | MOHOTTA    | RAMKISANDAS                       | MOTILALJI       | MOHOTTA    | SHRIKRISHNA PETH, BEHIND ANINDIA     | Maharashtra | 444601 | 00HM1201130000166937   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ZUMBERLAL    | A             | CHHANGANI  | AMOLOK                            | CHANDJI         | CHHANGANI  | BACHHRAJ PLOTS NEAR BAL MA INDIA     | Maharashtra | 444601 | 0000N300888142141125   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN         | NATHMALJI     | SONIE      | NATHMALJI                         |                 |            | 2, SHARDA NAGAR, AMRAVATI, A INDIA   | Maharashtra | 444601 | 00HM12013300000005041  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMDAS       | LALUSA        | KADHANE    | LALUSA                            | HARISA          | KADHANE    | LOKMANIYA GRUHA NIRMAN SO INDIA      | Maharashtra | 444602 | 00HM12032100000010727  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITESH       | SUBHASH       | RATHI      | SUBHASH                           | NARSINGDAS      | RATHI      | SHREENIKET BEHIND DEORAO INDIA       | Maharashtra | 444602 | 0000N30088814433268    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHABBIR      | HUSAINA       | RANGWALA   | ASGAR                             | ALIK            | RANGWALA   | OPPOSITE ZILLA PARISHAD CAM INDIA    | Maharashtra | 444602 | 0000N30133017630996    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEREEN      | BANO          | RANGWALA   | NA                                |                 |            | OPPOSITE ZILLA PARISHAD CAM INDIA    | Maharashtra | 444602 | 0000N30133017630998    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH       | CHAMPALALJI   | HEDA       | CHAMPALALJI                       |                 | HEDA       | A 203 DHOITWAL APTS CAMP RO INDIA    | Maharashtra | 444602 | 0000N30133018891579    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH       | SADASHIVRAO   | THAKARE    | SADASHIVRAO                       | CHANDRABHANJI   | THAKARE    | VIJAYGAD APARTMENT, FLAT NC INDIA    | Maharashtra | 444602 | 0000N30226911216666    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWATI        |               | NIMJE      | LAXMIKANT                         |                 | NIMJE      | BI 202, ARPAN GARDENS APARTY INDIA   | Maharashtra | 444602 | 0000N30169610763676    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SYED         | MOHDALI       | SIBTAIN    | SHAHABUDDIN                       |                 |            | SHAHAB GULSHAN BEHIND COMINDIA       | Maharashtra | 444602 | 0000N30154914516476    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIBHA        | AJAY          | AWATE      | WAMANRAO                          | GULABRAO        | JADHAO     | MANGILAL PLOT AMRAVATI MAH INDIA     | Maharashtra | 444602 | 0000N30021413672746    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMAL        | A             | KATYARMAL  | AMBADAS                           |                 | KATYARMAL  | KHAPARDE GARDEN CAMP 2 AMINDIA       | Maharashtra | 444602 | 0000N30133019137390    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ZAFAR        | IQBAL         | RANGWALA   | ASGARALI                          | KIKABHAI        | RANGWALA   | USMANIA MASJID COMPLEX, BUSINDIA     | Maharashtra | 444602 | 00HM1201090004320040   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAFULLA     | PUNDLIKRAO    | WADHEKAR   | PUNDLIKRAO                        | PANDURANG       | WADHEKAR   | JIWAN JYOTI COLONY AMRAVATI INDIA    | Maharashtra | 444603 | 00HM12038400000247771  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PRITI        | ANIL          | BHATKAR    | PUNDALIKRAO                       | NAMDEORAO       | KHANDARE   | 108 SAHKAR NAGAR KRISHNA N INDIA     | Maharashtra | 444603 | 00HM12027700000172872  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL        | CHETUMAL      | PINJANI    | CHETUMAL                          |                 |            | RAMPURI CAMP H. NO. 16-128 A INDIA   | Maharashtra | 444603 | 00HM12033200000223155  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA     |               | BHAGWATKAR | DAULATRAO                         |                 | BHAGWATKAR | JAWAHAR NAGAR F/F NAVSARI VINDIA     | Maharashtra | 444604 | 0000N30039415817523    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHA        | SHAHURAO      | BELSARE    | SHAHURAO                          | GORELAL         | BELSARE    | LAXMI NAGAR BEHIND NEW COT INDIA     | Maharashtra | 444604 | 00HM1204470002528192   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SANTOSH      | DURJANALAL    | SAHU       | DURJANLAL                         |                 | SAHU       | LANE NO. 2 HANUMAN MANDIR V INDIA    | Maharashtra | 444604 | 00HM12023000000371002  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARMANAND    | DEEPCHAND     | DASIYANI   | DEEPCHAND                         |                 | DASIYANI   | NAVJEEVAN COLONY BEHIND VII INDIA    | Maharashtra | 444605 | 0000N30133018220884    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHWAR    | SHANKARLALJI  | LADHHA     | NA                                |                 |            | SHIVOM 24 KRISHNARPAN COLO INDIA     | Maharashtra | 444605 | 00HM12033200007074758  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| RAVINDRA     | VJAY          | DESHPANDE  | VJAY                              |                 |            | 41,SHRI SAPTASHRUNGI, GANES INDIA    | Maharashtra | 444605 | 00HM13035800000025540  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA        | DEEPAK        | DOSHI      | DEEPAK                            |                 |            | NEW SANMAN, JAWAHAR ROAD, INDIA      | Maharashtra | 444605 | 00HM12034900000028428  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SABA         | PARVEEN       | TARIQUE    | WAHID                             |                 | KHAN       | 956 JAMIL COLONY GALLI NO 1 J INDIA  | Maharashtra | 444605 | 00HM12053500000281676  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY       | NARAYANRAO    | DAHAPUTE   | NARAYANRAO                        | RAMJI           | DAHAPUTE   | C/O. S. N. RAUT 31, DEEP NAGAR INDIA | Maharashtra | 444605 | 00HM12028400000019195  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEETAL      | SANJAY        | RATHI      | SANJAY                            |                 | RATHI      | RAMASHISH SHRIKRUSHNAVIHA INDIA      | Maharashtra | 444605 | 0000N30133020160786    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH      | SHANKARRAO    | THAKARE    | SHANKARRAO                        | THAKARE         |            | 320 4A 10 SAINAGAR, SUDAMA C INDIA   | Maharashtra | 444605 | 0000N30039415674209    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNILKUMAR   |               | SHETE      | PRABHAKAR                         | RAOKESHAURAO    |            | NEAR KRISHNARPAN COLONY H INDIA      | Maharashtra | 444605 | 0000N30226912056714    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH       | MANGALMURTI   | JOSHI      | MANGALMURTI                       |                 | JOSHI      | TRIMURTI COLONY BEHIND SWA INDIA     | Maharashtra | 444605 | 0000N30133019006965    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UDDHAO       | PRALHADRAO    | KALE       | PRALHADRAO                        | MANIKRAO        | KALE       | C/O Z P SCHOOL PRERANA, COL INDIA    | Maharashtra | 444605 | 0000N30169611836539    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VJAY         | ANANT         | JOSHI      | ANANT                             |                 |            | H.NO. 203 SHARDA NAGAR GANE INDIA    | Maharashtra | 444605 | 00HM12028400000059204  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VJAY         | NILKANTH      | CHIMURKAR  | NA                                |                 |            | SHIRUTTI 43 SHARDA NAGAR AMR INDIA   | Maharashtra | 444605 | 0000N30112715147804    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAYAK      | WASUDEORAO    | CHAUDHARI  | WASUDEORAO                        | BALAJI          | CHAUDHARI  | NO 115, BALAJI KUTI 4B4, GORK INDIA  | Maharashtra | 444605 | 0000N30169610609244    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUNDLIK      | MAHADEORAO    | YAWALE     | MAHADEORAO                        | N               | YAWALE     | KAILAS NAGAR NEAR GOPAL NA INDIA     | Maharashtra | 444606 | 0000N30169610812016    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUPESH       | RAMHARI       | BANSOD     | RAMHARI                           | DASHRATHHARI    |            | NEAR BUDDHAVIHAR, KALYAN N INDIA     | Maharashtra | 444606 | 0000N30226911860589    | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SACHIN       | MADHUKARRAO   | ANUJKAR    | MADHUKARRAO                       | S               | ANUJKAR    | BENODA, JAHAGIR TO DIST AMR INDIA    | Maharashtra | 444606 | 00HM12029900040612851  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN       | MADHUKARRAO   | ANUJKAR    | MADHUKARRAO                       | S               | ANUJKAR    | BENODA, JAHAGIR, TO AMRAVAT INDIA    | Maharashtra | 444606 | 0000N30226911339118    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH       | J             | CHHABDA    | JAGDISHRAJ                        | H               | CHHABDA    | BHARAT SAW MILL GANDHI NAG INDIA     | Maharashtra | 444606 | 0000N30133019759567    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHREENIWAS   | KERBA         | OMANWAR    | LATE                              | KERBAVISHVANATH | OMANWAR    | SAMARTHA COLONY AMRAVATI J INDIA     | Maharashtra | 444606 | 00HM1204770000026364   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMITA        | MAKARAND      | JOG        | MAKARAND                          | MADHUKAR        | JOG        | SUYASH APARTMENT STATE BA INDIA      | Maharashtra |        |                        |                             |                  |

|                     |                        |                       |                       |                       |                       |                                                                            |                |        |                        |                             |                  |
|---------------------|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------------------------------------------------------------------|----------------|--------|------------------------|-----------------------------|------------------|
| Shrikant VIJAYKUMAR | Laxmanrao YELJI        | Athatey CHAVDA        | Laxmanrao VELJI       | Balaji                | Athatey CHAVDA        | B/H TAPAR HOSTEL STATE BANK INDIA C O SWASTIK NAGAR, NEAR DR SINDIA        | Maharashtra    | 444606 | 00HM1201060100050815   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD               | NARSINH TANK           | DESHPANDE             | NARSINH TRYAMBAKRAO   | CHHGANLAL             | TANK                  | TANK MANSION GANDHI NAGAR, INDIA                                           | Maharashtra    | 444606 | 0000IN30226911010002   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| VIVEK               | TRYAMBAKRAO            | DESHPANDE             | TRYAMBAKRAO           | DESHPANDE             | DESHPANDE             | DESHPANDE                                                                  | Maharashtra    | 444606 | 0000IN30133017309541   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMEER SHILPA       | BABARAO JAGTAP         | GILDA                 | ANANDILAL KISANLAL    | JAGTAP                | MUNDADA               | S/O BABARAO JAGTAP NEAR MAINDIA SAKIRUPA SOCIETY AKOLI ROADINDIA           | Maharashtra    | 444607 | 0000IN30177414918705   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP SUNIL       | GULABRAO AMBAKADKAR    | VEDPRAKASH AGRAWAL    | GULABRAO VEDPRAKASH   | NARSINGDAS            | SARDA                 | 134,BARIPURA, JUNIVASTI, BADN INDIA MAHESH NAGAR NEAR SARDIS HINDIA        | Maharashtra    | 444701 | 0000IN30051315131158   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| PAYAN PRASAD        | OMPRAKASH SARDA        | OMPRAKASH SANGAIHUJ   | OMPRAKASH BHAGWANSAN  | NANDGAONKAR           | SANGAI                | C O NARSING ELECTRICAL SHANINDIA SAWKAR PURA , ANJANGAON SUINDIA           | Maharashtra    | 444705 | 0000IN30133018454711   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAROJINI RAJENDRA   | KHUSHALCHANSANGAI      | BANSILALJI            | FATTELALJI MUNDHADA   | RATHI                 | DOULATRAM             | SAWAKAR PURA NR SBI ANJANG INDIA S/O FATELAL MUNDHADA MAIN INDIA           | Maharashtra    | 444705 | 0000IN30021413639529   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH SUJIT        | LUNKARAN RATHI         | NA                    | LUNKARAN RATHI        | NA                    | DOULATRAM             | MAIN ROAD DHAMANGAON RLY JINDIA NEAR WATER TANK DHAMANGA INDIA             | Maharashtra    | 444709 | 0000IN30133020034432   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| shobha SHAIKESH     | kamalkishore BABURAO   | AGRAWAL GAWANDE       | NA BABURAO            | NAMDEORAO             | GAWANDE               | main road dhamangao nly dhamang INDIA NEAR GADGE BABA MANDIR SAI INDIA     | Maharashtra    | 444709 | 00HM1201060100119505   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRIYESH RUPCHAND    | JAYENDRA PATEL         | JAYENDRA PATEL        | HEMNANI DHARAMDAS     | RAMBILAS              | SIROYA                | CIVIL LINE PARATWADA AMRAVA INDIA DEPO ROAD PARATWADA INDIA                | Maharashtra    | 444803 | 00HM1202840000052182   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD VISHNU        | KUMARRAMBILAGRAWAL     | RAMBILAS NARAYANDAS   | SIROYA                | OMPRAKASHJI           | B                     | C/O MS R.K. INDUSTRIES SAOLI INDIA DEVDI ACHALPUR AMRAVATI INDIA           | Maharashtra    | 444805 | 0000IN30133017977540   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPA Pradeep      | O BAJAJ                | OMPRAKASHJI           | BAJAJ                 | BAJAJ                 | BAJAJ                 | C/O OMPRAKASHJI B BAJAJ MAR INDIA Dhanraj Nagar chandur Rly Dhamar INDIA   | Maharashtra    | 444901 | 0000IN30112716785017   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV RUPALI       | RAMAKANT MISHRA        | RAMAKANT MISHRA       | SHRIKUMAR MISHRA      | MANDAOGADE            | MANDAOGADE            | C/O LIC OF INDIA WARUD INDIA ARIHANT HOSPITAL NEAR PANDI INDIA             | Maharashtra    | 444904 | 00HM1201060100104391   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| WASUDEO RAJENDRA    | CHAITANYAKUMMANDAOGADE | DNYANESHWAR           | KUBDE                 | JAIRAMJI              | KUBDE                 | 20 SHENDURJANGHAT TAL WARI INDIA MU PO LONI TA - WARAD DIST- AINDIA        | Maharashtra    | 444906 | 00HM1203320002910052   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARIMAL POOJA       | MADHAVRAO FADNAVIS     | VIJAYRAO BHASKARRAO   | VIJAYRAO BHASKARRAO   | VIJAYRAO BHASKARRAO   | VIJAYRAO BHASKARRAO   | CHAPMANWADI POST AND VILLA INDIA FLATNO 1 LAXMI APPRTMENT CHINDIA          | Maharashtra    | 445001 | 00HM1204470002626430   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMENDRA PRAMOD    | SHANTANU SHETE         | MOHAMMADALI BHARATLAL | MOHAMMADALI BHARATLAL | RUPAL                 | SARBERE               | PLOT NO 231B OM COLONY ARNI INDIA NEAR TIMBER BHAVAN YAVATM INDIA          | Maharashtra    | 445001 | 0000IN3013301853982    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH RAKUMAR      | DHARAKADAS SARAYKANT   | TAMMEWAR              | DHARAKADAS SARAYKANT  | DHARSIBHAI            | SHETH                 | BLOCK NO. 505 RAJANNA HSG INDIA 42 AGRAWAL LAYOUT WAGAPURINDIA             | Maharashtra    | 445001 | 0000IN30133019790629   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKUMAR RAKUMAR     | MOHANLAL RATHI         | MOHANLAL MANGALCHAND  | AGRAWAL               | AGRAWAL               | AGRAWAL               | PLOT NO 46 A PUSHPAK PUSHPKINDIA RADHAMANGAL MAINDE CHOWK INDIA            | Maharashtra    | 445001 | 0000IN30133017512879   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKUMAR RATNESH     | MOHANDAS PANJWANI      | MOHANDAS PANJWANI     | MOHANDAS PANJWANI     | NARAYANMAL            | PANJWANI              | VAIDYA NAGAR ARNI ROAD YAV INDIA SIDDHARTHA SOCIETY, 3/H, NAN INDIA        | Maharashtra    | 445001 | 0000IN30133019291246   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI RAVIKUMAR      | SHRAWANJI SONWANE      | SHRAWANJI SONWANE     | ANSIRAM ADWANI        | K                     | ADWANI                | C/O GIRDHAR CLOTH STORES PLINDIA BANGAR NAGAR YEOTMAL YEOT INDIA           | Maharashtra    | 445001 | 00HM1302340000101308   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA REKHA      | SITARAM LONARE         | SITARAM LONARE        | RATANLALJI MUNDHADA   | MEGHARAJJI            | MUNDHADA              | PLOT NO-97 DARDA NAGAR YAV INDIA 69 MAYUR DATTATRAY NAGAR B INDIA          | Maharashtra    | 445001 | 00HM12020000000241040  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| RITESH SAHAHID      | GUNWANTRAO SAWALAKHE   | KRISHNARAO SAWALAKHE  | KRISHNARAO SAWALAKHE  | KRISHNARAO SAWALAKHE  | KRISHNARAO SAWALAKHE  | DAHILWALKAR LAYOUT DATE COLINDIA NISHANT A-59 SHAHID SOCIETY INDIA         | Maharashtra    | 445001 | 0000IN30088813105177   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDHYA SANJAY      | CHHOTUBHAI KHETANI     | CHHOTUBHAI KHETANI    | GULAMHUSSAIN KHETANI  | SARANGPANI DEVIDAS    | BHORE                 | NEAR DR AMBEDKAR STATUE P INDIA 77- BALAJI SOCIETY, YAVATMAL YINDIA        | Maharashtra    | 445001 | 0000IN30133019524262   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SANJAY SANJEEV      | GOVINDRAO BHORE        | GOVINDRAO BHORE       | GOVINDRAO BHORE       | GOVINDRAO BHORE       | GOVINDRAO BHORE       | NEAR DR AMBEDKAR STATUE P INDIA 77- BALAJI SOCIETY, YAVATMAL YINDIA        | Maharashtra    | 445001 | 00HM1202300000085521   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARLA SAURABH       | LALCHANDJI BADJATE     | LALCHANDJI BADJATE    | LALCHANDJI BADJATE    | LALCHANDJI BADJATE    | LALCHANDJI BADJATE    | 628.MATHURA NAGARI, NEAR EK INDIA DATEY COLLEGE ROAD TILAKWAINDIA          | Maharashtra    | 445001 | 0000IN30226911243154   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SONAL SONALI        | UMESH SETA             | UMESH SETA            | UMESH SETA            | UMESH SETA            | UMESH SETA            | SARLA RAJ WADHVANI 211 VAID INDIA SAWKAR PETH YAVATMAL YAVA INDIA          | Maharashtra    | 445001 | 0000IN30133019735109   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHA SURENDRA      | KISHOR RATHI           | KISHOR RATHI          | KISHOR RATHI          | KISHOR RATHI          | KISHOR RATHI          | SAWKA PETH YAVATMAL YAVA INDIA SAMBHARAJI NAGAR YAVATMAL YA INDIA          | Maharashtra    | 445001 | 0000IN30226912810174   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEENASUDHA          | PRAKASH DHARANGAONKAR  | PRAKASH DHARANGAONKAR | PRAKASH DHARANGAONKAR | PRAKASH DHARANGAONKAR | PRAKASH DHARANGAONKAR | VIVEK 2: P COLONY, VIKAS NAGA INDIA 10 VIDYA NAGARI OLD UMARSARINDIA       | Maharashtra    | 445001 | 0000IN30226911225956   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| VAISHALI            | SHRIKRISHNA SARAF      | SHRIKRISHNA SARAF     | SHRIKRISHNA SARAF     | SHRIKRISHNA SARAF     | SHRIKRISHNA SARAF     | MUNDHADA HOSPITAL GANPATI INDIA TARANGAN SHIVAJINAGAR YAVA INDIA           | Maharashtra    | 445001 | 0000IN30088814202569   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDYA VISHAL        | ANIL AGRAWAL           | ANIL AGRAWAL          | ANIL AGRAWAL          | ANIL AGRAWAL          | ANIL AGRAWAL          | 14 DHAN LAXMI NAGAR WADGACINDIA RATHI                                      | Maharashtra    | 445001 | 0000IN30133018754811   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEK VIVEK         | SHIVANAND RAHATIKAR    | SHIVANAND RAHATIKAR   | SHIVANAND RAHATIKAR   | SHIVANAND RAHATIKAR   | SHIVANAND RAHATIKAR   | 39.SUPRATIK, ABHINAO COLONY INDIA 4 TRUPTI APARTMENT GANDHI N INDIA        | Maharashtra    | 445001 | 00HM1202300000123315   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPA RUPA         | PRAKASH BOOB           | PRAKASH BOOB          | PRAKASH BOOB          | PRAKASH BOOB          | PRAKASH BOOB          | VIDYA M WAGHELA APSARA TALINDIA DHAMANGAON ROAD, RAJENDR INDIA             | Maharashtra    | 445001 | 0000IN30226912136456   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SHARAD SHUSHIL      | PANDURANG GULHANE      | PANDURANG GULHANE     | PANDURANG GULHANE     | PANDURANG GULHANE     | PANDURANG GULHANE     | PLOT NO 105 NEAR DARDA NUREINDIA SWPNIL NAGAR WADGAON ROAT INDIA           | Maharashtra    | 445001 | 00HM12017500000287177  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMTA SATISHCHANDRA | KISHOR KANKARIYA       | KISHOR KANKARIYA      | KISHOR KANKARIYA      | KISHOR KANKARIYA      | KISHOR KANKARIYA      | NEAR BUS STAND ROAD, DARW INDIA NEAR AMBADEVI MANDIR, DARW INDIA           | Maharashtra    | 445202 | 00HM12017500000224544  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Sanjay VINOD        | Laxmichan LAHURAO      | KHALATKAR LAHURAO     | Laxmichan LAHURAO     | KHALATKAR LAHURAO     | KHALATKAR LAHURAO     | C/O VAIBHAV MEDICAL NEAR DA INDIA C/O SATISH AGENCIES MAIN RO INDIA        | Maharashtra    | 445203 | 0000IN30220110583155   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI SANJAY         | RAMDAS TRIMBAKRAO      | WATTAMWAR TRIMBAKRAO  | RAMDAS TRIMBAKRAO     | WATTAMWAR TRIMBAKRAO  | WATTAMWAR TRIMBAKRAO  | 61 , Ward No. 52 Digras , Teh. : DigINDIA GURUDEO NAGAR DIGRAS TO DI INDIA | Maharashtra    | 445203 | 00HM1201060100079771   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH SAVITA       | NIVRITI BHASKARWAR     | RAUT                  | NIVRITI BHASKARWAR    | RAUT                  | NIVRITI BHASKARWAR    | H NO 127 NEAR PUSAD NEAR CH INDIA GANDHI WARD PUSAD DIST YAV INDIA         | Maharashtra    | 445204 | 0000IN30021413535047   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAM SHILPA         | VASANTRAO KANNANAWAR   | CHIDDAWAR KANNANAWAR  | VASANTRAO KANNANAWAR  | CHIDDAWAR KANNANAWAR  | VASANTRAO KANNANAWAR  | SUBHSI WARD WARD NO 24 PUS INDIA C/O S G RAUT MOTI NAGAR T Q F INDIA       | Maharashtra    | 445204 | 0000IN30112715278100   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUJEET YOGESH       | DAYARAM SAHEBRAO       | PATIL SAHEBRAO        | DAYARAM SAHEBRAO      | PATIL SAHEBRAO        | DAYARAM SAHEBRAO      | C/O KANNANAWAR PROVISIONS M INDIA HATKESHWAR WARD PUSAD INDIA              | Maharashtra    | 445204 | 0000IN30133017609338   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY SUDARSHAN    | NANDLAL AGRAWAL        | NANDLAL AGRAWAL       | NANDLAL AGRAWAL       | NANDLAL AGRAWAL       | NANDLAL AGRAWAL       | C/O M S BELOKAR MOTINAGAR INDIA SUBHASH WARD DIST YAVATMAI INDIA           | Maharashtra    | 445204 | 00HM12017500000287177  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DRAVIN PRITISH      | SHANKAR KODGIRWAR      | SHANKAR KODGIRWAR     | SHANKAR KODGIRWAR     | SHANKAR KODGIRWAR     | SHANKAR KODGIRWAR     | WARD NO 18 PUSHPANJALI HOSINDIA GANDHI WARD PANDHARKAWAD INDIA             | Maharashtra    | 445206 | 0000IN30133019511031   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY SHAMRAO      | DHONDBAJI MURARILALJI  | BAJORIA MURARILALJI   | DHONDBAJI MURARILALJI | BAJORIA MURARILALJI   | DHONDBAJI MURARILALJI | C O VANDANA GEN STORES MAINDIA TAGORE CHOWK WARD NO. 7 WINDIA              | Maharashtra    | 445302 | 0000IN3013302132862208 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SMITA VIDUL         | NAGORAO DHENCALE       | NAGORAO DHENCALE      | NAGORAO DHENCALE      | NAGORAO DHENCALE      | NAGORAO DHENCALE      | 348 A RAILWAY STATION RD PAR INDIA C O J H MEHTA GANDHI CHOWK INDIA        | Maharashtra    | 445304 | 0000IN3013302132862208 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDESH PAWAN        | BHUPATRAO SINGH        | NARLAWAR SAINI        | BHIMRAJ SAINI         | NARLAWAR SAINI        | BHIMRAJ SAINI         | NEAR BHILAT BABA MANDIR, MA INDIA NEAR BHILAT BABA MANDIR, MA INDIA        | Madhya Pradesh | 450001 | 00HM1202300000741792   | Amount for unclaimed and un | 0.57 15-JUL-2021 |

|             |                   |  |                 |             |                |              |                                         |                |        |                        |                             |      |             |
|-------------|-------------------|--|-----------------|-------------|----------------|--------------|-----------------------------------------|----------------|--------|------------------------|-----------------------------|------|-------------|
| RADHA       |                   |  | GUPTA           | BRAJENDRA   | KUMAR          | GUPTA        | PLOT NO-74 MAHARSHI GOUTAM INDIA        | Madhya Pradesh | 450001 | 0000IN30226911144252   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJA        |                   |  | AGRAWAL         | SHRI        | RAMKINKAR      | AGRAWAL      | B-95 LIG COLONY KHANDWA M INDIA         | Madhya Pradesh | 450001 | 0000IN30088814683280   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      | KUMAR             |  | SAKALLE         | SHRIRAM     |                | SAKALLE      | C O PUNJAB NATIONAL BANK, NEINDIA       | Madhya Pradesh | 450001 | 0000IN30226910483836   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |                   |  | PATEL           | MAHESH      | KUMAR          | PATEL        | C/O MITHILESH PATEL GRIMA NA INDIA      | Madhya Pradesh | 450001 | 00HM1203160000226913   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMCHANDRA  |                   |  | SAHAJWANI       | TELOMAL     |                | SAHAJWANI    | GALI NO.3, SINDHI COLONY - KH INDIA     | Madhya Pradesh | 450001 | 00HM1204470001222553   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      | CHANDRA           |  | VEDI            | KANHAIYALAL |                | VEDI         | MANOHAR NIWAS GANJ BAZAR KINDIA         | Madhya Pradesh | 450001 | 0000IN30045014076863   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVNEET     | SINGH             |  | GROVER          | MANJEET     | SINGH          | GROVER       | 96 GROVER COTTAGE PUNJAB C INDIA        | Madhya Pradesh | 450001 | 0000IN30177413418423   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | KUMAR             |  | VIDHANI         | GOVINDRAM   |                | VIDHANI      | 33, VISHNU NIWAS PADAM NAGA INDIA       | Madhya Pradesh | 450001 | 00HM1201750000235252   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |                   |  | SETHI           | KHAYAKI     | LAL            | SETHI        | 26, TEACHEARS COLONY, MOGH INDIA        | Madhya Pradesh | 450001 | 0000IN30198310547693   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHA       |                   |  | PATEL           | JATIN       | C              | PATEL        | C/O SHRI CHHOTU BHAI PATEL GINDIA       | Madhya Pradesh | 450001 | 0000IN30088814278393   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOURABH     |                   |  | GUPTA           | OM          | PRAKASH        | GUPTA        | SOURABH GUPTA RADHA WALLA INDIA         | Madhya Pradesh | 450001 | 00HM1203160000131234   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMITRA     |                   |  | BANSOD          | SHYAM       | LAL            | BANSOD       | JM-18 KISHORE NAGAR KHANDW INDIA        | Madhya Pradesh | 450001 | 0000IN30114311158050   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      |                   |  | MEGHANA         | MAHESH      | KUMAR          | MEGHANI      | PLOT NO.50, GAYATRI COLONY, I INDIA     | Madhya Pradesh | 450001 | 00HM1201320000084679   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL      | KUMAR             |  | SHUKLA          | B           | S              | SHUKLA       | C/O DR ASHISH BAJPAI 69 CHAM INDIA      | Madhya Pradesh | 450001 | 0000IN30133018448326   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED        | AFAQ              |  | ALI             | SYED        | TASNEEM        | ALI          | PARDESIPURA KHANDWA M P INDIA           | Madhya Pradesh | 450001 | 0000000000HMS0034783   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPENDRA     |                   |  | KESHEOREY       | RAM         | CHANDRA        | KESHEOREY    | 141/2 SIHADA ROAD NEAR SUBH INDIA       | Madhya Pradesh | 450001 | 0000IN30133019572248   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRENDRA    | SINGH             |  | KHANUJA         | RAJENDRA    | SINGH          | KHANUJA      | INFRONT OF GURUDWARA PUNJ INDIA         | Madhya Pradesh | 450001 | 00HM1302590001138621   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SUNIL       | KUMAR             |  | MANTRI          | RADHESHYAM  |                | MANTRI       | MAIN ROAD HARSUD INDIA                  | Madhya Pradesh | 450116 | 00HM1201090001693760   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANTKUM | CHANDRIKAPRANIGAM |  | CHANDRIKAPRASAD |             |                |              | CIVIL COURT, BURHANPUR INDIA            | Madhya Pradesh | 450331 | 00HM1202890100010880   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN      |                   |  | CHOUKSEY        | RAMDAS      |                | CHOUKSEY     | 550, BALDEV NIVAS NAV DURGA INDIA       | Madhya Pradesh | 450331 | 00HM1203320000002481   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANA     | MANOJ             |  | JAIN            | MANOJ       | KUMAR          | JAIN         | C/O RATAN JWELOERS PANDUMAI INDIA       | Madhya Pradesh | 450331 | 00HM1301760000546796   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     |                   |  | PATIL           | JAGANNATH   |                | PATIL        | 11 ABHILASH NAGAR BURHANPU INDIA        | Madhya Pradesh | 450331 | 0000IN30051314705230   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH        |                   |  | BALKISHAN       | RADHAKISAN  | DAS            | SHAH         | C O JAINASAYAN RADHAKISHAN INDIA        | Madhya Pradesh | 450331 | 0000IN30051316175092   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAHANE     | PRAVIN            |  | VIJAY           | RAMBHAI     |                | SHAHANE      | PRAVIN VIJAY SHAHANE S 5 PRA INDIA      | Madhya Pradesh | 450331 | 0000IN30051314500977   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKUNTALA  | S                 |  | SHARMA          | RAMINRANJAN | BASUDEO        | HARTIWAL     | 383 JAI STAMBH WARD PAITANKU INDIA      | Madhya Pradesh | 450331 | 0000IN30226913425421   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN       |                   |  | BAJAJ           | SHARAD      | KUMAR          | BAJAJ        | RADHAVALLABH MARG, SILAM P INDIA        | Madhya Pradesh | 450331 | 00HM1201860000063096   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMIT       |                   |  | AGARWAL         | KANHAIYA    | LAL            | AGARWAL      | SHAH BAZAR BAI SAHAB KI HAW INDIA       | Madhya Pradesh | 450331 | 00HM1301760000865974   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SURESH      | BHIMSEN           |  | SONWANE         | NA          |                | SONWANE      | PLOT NO.-39 NEARCENTRAL BAH INDIA       | Madhya Pradesh | 450331 | 00HM12020600000117283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAY        |                   |  | AGRAWAL         | KAMAL       | KISHORE        | AGRAWAL      | MAKAN NO 121 LAL BAHADUR SH INDIA       | Madhya Pradesh | 450331 | 00HM120332000000051132 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPIN       | G                 |  | SUGANDHI        | GOPAL       | DAS            | SUGANDHI     | MAHAJANA PETH BURHANPUR INDIA           | Madhya Pradesh | 450331 | 00HM1201680000085804   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDRA    | JAGDISH           |  | JACDISH         | WANI        |                | JACDISH      | MAKAN NO 503, WARD 07, TILAK INDIA      | Madhya Pradesh | 450331 | 00HM1202890100060221   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK       |                   |  | JAIN            | VIMAL       | CHAND          | JAIN         | C/O SHREE AGENCIES CHOWK B INDIA        | Madhya Pradesh | 450331 | 00HM1301760000650822   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH      |                   |  | JOSHI           | MAHESH      |                | JOSHI        | S/O MAHESH JOSHI A 132 PURAN INDIA      | Madhya Pradesh | 450331 | 0000IN30051314775074   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R           | P                 |  | SHARMA          | RAJVEER     |                | SHARMA       | JAI PRAKASH ASSOCIATES LTD INDIA        | Madhya Pradesh | 450554 | 0000IN30039415699784   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |                   |  | BHAWARSAR       | KAILSH      | CHANDRA        | BHAWARSAR    | 23 , GAVSHINDE NAGAR KHARGC INDIA       | Madhya Pradesh | 451001 | 00HM12050900000016007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHABBIR     |                   |  | RAIDEMED        | MO          |                | HUSSAIN      | 58 BOHARA BAKHAL MARG KHAR INDIA        | Madhya Pradesh | 451001 | 00HM1201060800035356   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPAN       |                   |  | GUPTA           | GANPATI     |                | GUPTA        | SURTI COLONY, , KHARGONE INDIA          | Madhya Pradesh | 451001 | 00HM1201700000104409   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| VISHWESH    | KUMAR             |  | PARSAI          | BALKRISHNA  |                | PARSAI       | 2, BHOKLE COLONY, SANAWAD F INDIA       | Madhya Pradesh | 451001 | 00HM1201700000107393   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYANSH    |                   |  | JAIN            | RAJENDRA    |                | JAIN         | 11 - MAHESHWAR ROAD, BARWA INDIA        | Madhya Pradesh | 451115 | 00HM1201700000183000   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |                   |  | BADOLE          | GAJANAN     |                | BADOLE       | 57, TILAK MARG, KASRAVAD MP INDIA       | Madhya Pradesh | 451228 | 0000IN30198310481667   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | KUMAR             |  | KUSHWAHA        | MANSARAM    |                | KUSHWAHA     | 83 NAYA WARD 1 2 3 RAJPUR NA INDIA      | Madhya Pradesh | 451447 | 0000IN30226911795255   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN       |                   |  | JAIN            | PRAKAS      | CHAND          | JAIN         | JAWAHAR GANJ SENDHWA INDIA              | Madhya Pradesh | 451666 | 00HM1201060800087595   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJANE      | BAI               |  | TAYAL           | SHYAM       | SUNDAR         | TAYAL        | WARD NO 8 AGRAWAL COLONY INDIA          | Madhya Pradesh | 451666 | 00HM1201060800032448   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SHILPA      | SINGH             |  | RAJPAL          | JOGENDER    |                | SINGH        | AMRIT NAGAR, A.B. ROAD, SEND INDIA      | Madhya Pradesh | 451666 | 00HM1201060800071422   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIJMHIM     |                   |  | JAISWAL         | SUBHASH     | NARAYAN        | SINGH        | PRIY DERSHNI COLONY BADNAW INDIA        | Madhya Pradesh | 452000 | 00HM1204330000080871   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSH      |                   |  | SHRIVASTAV      | SHASHIMOHAN |                | SHRIVASTAV   | F NO 205 ANKUR AANGAN APTT INDIA        | Madhya Pradesh | 452001 | 00HM1304140000792575   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSH      |                   |  | JAIN            | DHIRAJ      | MAL            | JAIN         | DHEERAJ VILLA 107-C, PARSHVA INDIA      | Madhya Pradesh | 452001 | 00HM1202990002399520   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHA      | DEVI              |  | SEKSARIA        | LATE        | RATANLAL       | SEKSARIA     | ROYAL PALACE FLAT NO 501 12/ INDIA      | Madhya Pradesh | 452001 | 0000IN30133019428117   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP     |                   |  | BAID            | CHHGANG     | MAL            | BAID         | 226, LIG B SCH. NO. -71, INDORE INDIA   | Madhya Pradesh | 452001 | 00HM1201700000046985   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH     |                   |  | PAGARE          | YASHVANT    |                | PAGARE       | C/O JAINEX JEANS M-32 , PRAKA INDIA     | Madhya Pradesh | 452001 | 0000IN30198310212462   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN     |                   |  | PATIDAR         | NA          |                | PATIDAR      | DM-89 SUKHLIYA INDORE INDIA             | Madhya Pradesh | 452001 | 00HM1201060800072747   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITESH     | KUMAR             |  | JINDAL          | RAMESH      | CHANDRA        | JINDAL       | 37, BHARAMPURI 163 PIPLIYA RA INDIA     | Madhya Pradesh | 452001 | 0000IN30036010195332   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PRIYANKA    |                   |  | JAIN            | VIMAL       | CHAND          | JAIN         | 30,MANISH BAG COLONY, INDOR INDIA       | Madhya Pradesh | 452001 | 00HM1202490100024781   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHESHYAM  |                   |  | MALOO           | KANHAIYALAL |                | JAIN         | 53, MALHAR GANJ, MAIN ROAD, I INDIA     | Madhya Pradesh | 452001 | 0000IN30198310154422   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | PRASAD            |  | AGRAWAL         | RAMJI       | LAL            | AGRAWAL      | C-147,BAKHTAWARRAM NAGAR INDIA          | Madhya Pradesh | 452001 | 0000IN30076510020216   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      | ROSHAN            |  | MINJ            | ANTHONY     |                | MINJ         | 1-A, BHAGWANDEEN, NAGARSAF INDIA        | Madhya Pradesh | 452001 | 0000IN30226911573628   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAJESH      |                   |  | SUZHANE         | NARMADA     | PRASAD         | SUZHANE      | A/16, VIKASH TOWERS SBI OFFIC INDIA     | Madhya Pradesh | 452001 | 00HM1301930000141855   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJUL       |                   |  | JAIN            | D           | K              | JAIN         | 794 MAHA LAXMI COLONY M NO INDIA        | Madhya Pradesh | 452001 | 0000IN30051316097585   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH      |                   |  | SACHDEVA        | DAYAL       | SINGH          | SACHDEVA     | 1176 SUDAMA NAGAR INDRE INDIA           | Madhya Pradesh | 452001 | 00HM1202990000488996   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      |                   |  | SHIV            | NARAYAN     |                | NAMDEV       | 56 SARVODAY NAGAR INDORE INDIA          | Madhya Pradesh | 452001 | 00HM1204470005125686   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANDEEP     | SINGH             |  | KEER            | LATE        | HARBHAJANSINGH | KEER         | 5/59, PATEL COLONY, SHRMIK C INDIA      | Madhya Pradesh | 452001 | 0000IN30198310340793   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJAN      |                   |  | MITTAL          | KISHORE     |                | MITTAL       | 210/211, DHANVANTRI NAGAR, F INDIA      | Madhya Pradesh | 452001 | 0000IN30198310113302   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI        |                   |  | RATHORE         | MOHANLAL    |                | RATHORE      | 8, SHRADDHANAND MARG, CHH INDIA         | Madhya Pradesh | 452001 | 0000IN30198310302088   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI        | KUMAR             |  | LILANI          | LAXMAN      | DAS            | LILANI       | 110/2 BIYABANI DHAR ROAD IND INDIA      | Madhya Pradesh | 452001 | 00HM1203320001323191   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA    |                   |  | DRVID           | DILIP       |                | DRVID        | 20/2, CHANDRA BHAGA, INDORE INDIA       | Madhya Pradesh | 452001 | 0000IN30198310543782   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA       |                   |  | NIMADIYA        | VINOD       |                | NIMADIYA     | 84 SANCHAR NAGAR EXT INDR INDIA         | Madhya Pradesh | 452001 | 0000IN30226912498011   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU        |                   |  | KHANCHANDANI    | MANOHAR     |                | KHANCHANDANI | 369 CLERK COLONY OPP COMM INDIA         | Madhya Pradesh | 452001 | 00HM1203320002016951   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROBIN       |                   |  | JAIN            | VINOD       |                | JAIN         | 1092 KHATIWALA TANK INDORE I INDIA      | Madhya Pradesh | 452001 | 0000IN30133019341225   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUBY        |                   |  | GOEL            | SUNIL       |                | GOEL         | 10-A SHIV VILAS PALACE RAJWA INDIA      | Madhya Pradesh | 452001 | 00HM1203320003872376   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| Ramniwas    |                   |  | Rathi           | Mr          | RamdhanJi      | Rathi        | FH 383 SCH NO 54 VIJAY NAGAR INDIA      | Madhya Pradesh | 452001 | 00HM1201060800066551   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN      |                   |  | SAHU            | DAULATRAM   |                | SAHU         | F-12, Raj Plaza Complex, Chhawani INDIA | Madhya Pradesh | 452001 | 00HM1204370000024637   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADHANA     |                   |  | MITTAL          | MOHAN       | LAL            | MITTAL       | C/O MAA SHARDA ACCOUNTING INDIA         | Madhya Pradesh | 452001 | 0000IN30177412483762   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADHNA      |                   |  | JAIN            | NITIN       |                | JAIN         | 43, KASERA BAZAR, INDORE INDIA          | Madhya Pradesh | 452001 | 00HM1201060800076093   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAHIL       |                   |  | SHUKLA          | BHUPENDRA   |                | SHUKLA       | 312, VYANKATESH NAGAR, AER INDIA        | Madhya Pradesh | 452001 | 00HM1203460000122829   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJAL       |                   |  | RISHI           | AJAY        |                | RISHI        | 154 RADIO COLONY INDORE INDIA           | Madhya Pradesh | 452001 | 0000IN30076510147212   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMEER      |                   |  | MEHTA           | NATWAR      | LAL            | MEHTA        | 28 MAA VIHAR COLONY TEJPUR INDIA        | Madhya Pradesh | 452001 | 0000IN30039417853399   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP     | KUMAR             |  | JAIN            | ABHAY       | KUMAR          | JAIN         | 449 A USHA NAGAR EXTN INDOR INDIA       | Madhya Pradesh | 452001 | 0000IN30021412457681   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |                   |  | AGRAWAL         | BADRIAL     |                | AGRAWAL      | 16/17 SHIV VILAS PALACE RAJWA INDIA     | Madhya Pradesh | 452001 | 0000IN30223610304999   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |                   |  | GOYAL           | HUKUMCHAND  |                | GOYAL        | 129,JAWAHAR MARG NARSINGH INDIA         | Madhya Pradesh | 452001 | 00HM1201060800079380   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      |                   |  | DUBEY           | ANGIRA      | PRASAD         | DUBEY        | 129,JAWAHAR MARG NARSINGH INDIA         | Madhya Pradesh | 452001 | 00HM1201060800093311   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      |                   |  | KESWANI         | DHANRAJ     |                | KESWANI      | 267, ANOOP NAGAR , INDORE INDIA         | Madhya Pradesh | 452001 | 00HM1201700000134541   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |                   |  | KHANDELWAL      | DP          |                | KHANDELWAL   | 165 KATJU COLONY INDORE INDIA           | Madhya Pradesh | 452001 | 00HM1202620000077704   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |                   |  | JAIN            | KHEM        | CHAND          | JAIN         | 52-C, VANDANA NAGAR, INDORE INDIA       | Madhya Pradesh | 452001 | 0000IN30198310108482   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     |                   |  | AGRAWAL         | GSAGRAWAL   |                | JAIN         | 50, SHIV VILAS PALACE, INDORE INDIA     | Madhya Pradesh | 452001 | 0000IN30198310301833   | Amount for unclaimed and un | 2.85 |             |

|            |           |             |               |               |                                           |                |        |                        |                             |                  |
|------------|-----------|-------------|---------------|---------------|-------------------------------------------|----------------|--------|------------------------|-----------------------------|------------------|
| SATISH     |           | PAWDE       | LAKSHMAN      |               | 39, VAIBHAV NAGAR SECTOR B II INDIA       | Madhya Pradesh | 452001 | 0000IN3002411785237    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH     | CHANDRA   | VERMA       | KISHANCHANDRA |               | 105 , E KTA APARTMENT 11 , VI/INDIA       | Madhya Pradesh | 452001 | 0000IN30076510051536   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH     |           | JAIN        | ANOLI         |               | 50.8, RADHA NAGAR, INDORE UM INDIA        | Madhya Pradesh | 452001 | 0000IN30198310054136   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAWATI     |           | DANGI       | HIMMAT        | SINGH         | 52 A, SHESHADRI COLONY INDIA/INDIA        | Madhya Pradesh | 452001 | 0000IN30021412662726   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHALENDRA  |           | BAPNA       | SURENDRA      | SINGH         | 53 A, SNEH NAGAR, INDORE INDIA            | Madhya Pradesh | 452001 | 00HM120170000023085    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARILMA   |           | BUNDELA     | SUNIL         |               | 18 UTKARSH ESTATE NEAR ASHI INDIA         | Madhya Pradesh | 452001 | 0000IN30133018668274   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHIKANT |           | HARNE       | DATTATRAY     |               | 12 NATH MANDIR COLONY, INDOINDIA          | Madhya Pradesh | 452001 | 00HM1202490100009349   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEELA     |           | TOTLA       | ASHOK         |               | 29 VIDHYA NAGAR INDORE INDIA              | Madhya Pradesh | 452001 | 0000000000HMS0026111   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEELA     |           | BADERA      | RAM           | KISHORE       | I.H.NO 6-7-12-13 , ASHISH NAGAR I INDIA   | Madhya Pradesh | 452001 | 00HM1202300000236756   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIRISH    |           | MAKODE      | VASANT        |               | 4 PANT VAIDHYA COLONY INDOREINDIA         | Madhya Pradesh | 452001 | 00HM120333500000944895 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHA     |           | KASLIWAL    | MAHENDRA      |               | 10/5 SOUTH TUKO GANJ STREET INDIA         | Madhya Pradesh | 452001 | 0000IN30076510108789   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHUBHI     |           | CHOUDHARY   | DILIP         | KUMAR         | SHUBHAM GAS AGENCY, 771, US/INDIA         | Madhya Pradesh | 452001 | 0000IN30198310324368   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMABAI  |           | RATHORE     | BHERULAL      |               | 110 BIYA BANI DHAR ROAD INDO INDIA        | Madhya Pradesh | 452001 | 00HM12033200000624965  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SMT        | MADHU     | AHLUA       | KISHORE       | KUMAR         | 121/2 B.K. SINDHI COLONY GO/INDIA         | Madhya Pradesh | 452001 | 0000IN30076510131609   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOMIL      |           | MANDOWARA   | OMPRKASH      |               | 590 SNEH NAGAR INDORE INDIA               | Madhya Pradesh | 452001 | 00HM1202990044441256   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRASHTI    |           | RAGHUWANSHI | HARI          | SINGH         | 103 DRP LINE NEAR BHANDARI M/INDIA        | Madhya Pradesh | 452001 | 0000IN30023912672818   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR     | KUMAR     | TOTLA       | RAAMESHWAR    |               | 29 VIDHYA NAGAR INDORE INDIA              | Madhya Pradesh | 452001 | 0000000000HMS0026114   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMIT      |           | JAKAR       | MOHAN         |               | 747 SAKRIPA COLONY OPP BOM INDIA          | Madhya Pradesh | 452001 | 0000000000HMS0026112   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNDER     | LAL       | SADANI      | RATANLAL      |               | 202, DILPASAND RESIDENCY 4/1 INDIA        | Madhya Pradesh | 452001 | 00HM1301760000252957   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA     |           | JAIN        | SHRIYANS      | JAIN          | 45/2, AHILYAPURA, GORAKUND CINDIA         | Madhya Pradesh | 452001 | 0000IN30198310595076   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWARNLATA  |           | JAIN        | VIRENDRA      | KUMAR         | 29/9 PARASI MOHALLA INDORE INDIA          | Madhya Pradesh | 452001 | 0000IN30039412269827   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TANJU      |           | VOHRA       | PUKHARAJ      | MAL           | KILA ASHTA DIST - SEHORE ASH/INDIA        | Madhya Pradesh | 452001 | 00HM12033200011474573  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAS      |           | JULANIYA    | PARMANAND     |               | 110, NEW AGRAWAL NAGAR, SCH/INDIA         | Madhya Pradesh | 452001 | 00HM1201700000052680   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARADEVI   |           | TOTLA       | GHANSHYAM     |               | 29 VIDHYA NAGAR INDORE INDIA              | Madhya Pradesh | 452001 | 0000000000HMT0026117   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TRAPTI     |           | PARWAL      | RAKESH        |               | 113, RAMCHANDRA NAGAR EXT, INDIA          | Madhya Pradesh | 452001 | 00HM1202490100029815   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TUSHAR     |           | MANKED      | VIPIN         | BHAI          | 202, NANDA DEEP APPT. 12, N/INDIA         | Madhya Pradesh | 452001 | 0000IN30076510028235   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMESH      | S         | KHADDAR     | D             | S             | 280 TILAK NAGAR INDORE MP INDIA           | Madhya Pradesh | 452001 | 0000IN30133018974079   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARSHA     | VIVEK     | GANDHE      | VIVEK         |               | H.NO 10 ASHISH BIHAR HSHISH N/INDIA       | Madhya Pradesh | 452001 | 00HM1203320002540964   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY      | KUMAR     | JAIN        | BHANWAR       | LAL           | H.NO. - 12, RUKAMANE NAGAR INDIA          | Madhya Pradesh | 452001 | 00HM1205090000005069   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS      |           | AGRAWAL     | NARENDRA      |               | 48-8,AGRAWAL NAGAR, NAI BHUI/INDIA        | Madhya Pradesh | 452001 | 00HM1202490100026206   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKRAM     | KUMAR     | LUNKAR      | NA            |               | G 2 MA A SHARDA CHAMBER 13/1 INDIA        | Madhya Pradesh | 452001 | 00HM1203320000646339   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIMLA      | DEVI      | KATARIA     | BAPULAL       |               | SAMYAK PARK, FLAT NO 101, NE/INDIA        | Madhya Pradesh | 452001 | 00HM1201700000202795   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIRENDRA   | KUMAR     | JAIN        | R             | K             | 2, SHEETAL NAGAR COLONY, JAI INDIA        | Madhya Pradesh | 452001 | 0000IN30198310090988   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHAL     | K         | SHORI       | SAWTANER      | KUMAR         | 65/1 BANGANGA NEAR GURUKRI/INDIA          | Madhya Pradesh | 452001 | 0000IN30021412708156   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEK      | A         | GAWADE      | ANANDRAO      | B             | FLAT NO 205 PRABHUVANDANA /INDIA          | Madhya Pradesh | 452001 | 0000000000HMV0026113   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAI        | KUMAR     | HOTCHANDANI | MANIKMAL      |               | GALI NO 3-B, PUSHRAJ COLONY/INDIA         | Madhya Pradesh | 452001 | 00HM1201060800108426   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN      | KUMAR     | SANCHETI    | CHAGAN        | LAL           | 37 BADA SARAFI INDORE INDIA               | Madhya Pradesh | 452002 | 00HM1203320002032996   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMILA    |           | SURANA      | PRASMAL       |               | 4/1 MAHESH NAGAR INDORE INDIA             | Madhya Pradesh | 452002 | 0000IN30076510013856   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVEEN    |           | SONI        | BABULAL       |               | 108, ANJANI NAGAR AERODRUM INDIA          | Madhya Pradesh | 452002 | 00HM1301760000457714   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADHE      | SHYAM     | SHARMA      | RAAMESHWAR    |               | 15/3 , LODHI PURA, INDORE INDIA           | Madhya Pradesh | 452002 | 00HM1202620000068117   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJAL      |           | JAIN        | RAAMESH       | CHANDRA       | 15/3 NORTH RAJ MOHALLA 2ND F/INDIA        | Madhya Pradesh | 452002 | 0000IN300214111437088  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJMAL     |           | JAIN        | GANDALAL      |               | OLD 5/1 BHARAT MARGE NALIYA INDIA         | Madhya Pradesh | 452002 | 0000IN30039413159194   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | GOPAL     | MEENA       | JAYKRISHAN    |               | 184, PARAG NAGAR NEAR ROYAL/INDIA         | Madhya Pradesh | 452002 | 00HM1202620000058168   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| RANJITA    |           | RAJENDRA    | JAIN          | PRASAD        | 759/1 SAMAJWADI INDIRA NAGAF/INDIA        | Madhya Pradesh | 452002 | 0000IN30021413789344   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| RATNESH    |           | GUPTA       | RAJENDRA      |               | H NO 58 LODHEEPURA NO 1 INDI/INDIA        | Madhya Pradesh | 452002 | 00HM1203320001740504   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROHIT      |           | AGRAWAL     | SUBHASH       |               | 19/2 MALHARGANJ, DALIA PATTI, INDIA       | Madhya Pradesh | 452002 | 00HM1201700000102171   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMEER     |           | KHAN        | JUMMAN        |               | 65 AJAY BAGH COLONY MUSAKH/INDIA          | Madhya Pradesh | 452002 | 0000IN30177412147233   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP    | PAHADYIA  | HUF         | PRAKASH       | CHAND         | 209/4 M G ROAD YESHWANTGAN/INDIA          | Madhya Pradesh | 452002 | 00HM1301760000073641   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGEETA   |           | VYAS        | SURENDRA      |               | 60,M.T.CLOTH MARKET INDORE INDIA          | Madhya Pradesh | 452002 | 00HM1301760000171810   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARAD     | KUMAR     | MITTAL      | BABULAL       |               | 42, MAULANA AZAD MARG LOHA/INDIA          | Madhya Pradesh | 452002 | 00HM1202620000076086   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Sourabh    |           | Agrawal     | Mr            | VimalKumar    | 19/12, Vishram Colony, Y. N. Road I/INDIA | Madhya Pradesh | 452002 | 00HM1204370000040408   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA       |           | JAIN        | JINENDRA      | KUMAR         | 55/3 J R TOWER MALHARGANJ/INDIA           | Madhya Pradesh | 452002 | 0000IN30076510130235   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD      | KUMAR     | GUPTA       | LATE          | BISHANSWAROOP | 22/3 , NORTH RAJ MOHALLA INDI/INDIA       | Madhya Pradesh | 452002 | 0000IN30076510036336   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH     |           | KABRA       | MANDANLAL     |               | 24,NEW MAHESH NAGAR, INDO/INDIA           | Madhya Pradesh | 452002 | 0000IN30076510021170   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARUL      |           | KADIA       | VALLABH       |               | 206 DIL PASAND TOWER 12 R S E/INDIA       | Madhya Pradesh | 452003 | 0000IN30021411539521   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP    |           | SHAH        | JASWANT       | LAL           | 96, VALLABH NAGAR INDORE INDIA            | Madhya Pradesh | 452003 | 0000IN30076510086511   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP    | KUMAR     | AGRAWAL     | GOPi          | LAL           | 823-B, SCHEME NO.-71, INDORE INDIA        | Madhya Pradesh | 452003 | 0000IN30198310212560   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIBHA   |           | SINGH       | GOVIND        |               | 582 BHAGIRATHPURA INDORE INDIA            | Madhya Pradesh | 452003 | 0000IN30076510109616   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVEEN    | LUNKARHUF | PL          | NA            |               | 202 SHUKH SAGAR APPT 26/2 R S/INDIA       | Madhya Pradesh | 452003 | 00HM1204330000026598   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA   | KUMAR     | JAIN        | SIREMAL       |               | 5/4, MOHAN PURA, INDORE (M.P.) INDIA      | Madhya Pradesh | 452003 | 0000IN30198310256149   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJIB      |           | PANJA       | SHYAM         | SUNDAR        | FLAT NO 11 1ST FLOOR VINAY AF/INDIA       | Madhya Pradesh | 452003 | 0000000000HMR0005887   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N          |           | CHUDGAR     | NA            |               | 56/4 VALLABH NAGAR INDORE INDIA           | Madhya Pradesh | 452003 | 0000IN30047610366252   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHIMKANT  |           | ABHIHOTRI   | NA            | CHAND         | F-5, NAVJAGRAH, INDORE INDIA              | Madhya Pradesh | 452001 | 0000IN30226911728639   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHIDA    |           | HUSSAIN     | HUSSAIN       |               | 1/5, NORTH RAJ MOHALLA DIPCHA/INDIA       | Madhya Pradesh | 452004 | 00HM1202620000024580   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV    |           | RAMAN       | GUPTA         | LAL           | 62 RAJKAMAL COMPLEX BADA S/INDIA          | Madhya Pradesh | 452004 | 00HM12026200000421724  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATVIR     | SINGH     | CHHABRA     | LATE          | SKARTARSINGH  | 68 , PALSIAKAR COLONY INDORE/INDIA        | Madhya Pradesh | 452004 | 0000IN30076510052596   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKHPREET  | KAUR      | CHHABRA     | SATVIR        | SINGH         | 68 , PALSIAKAR COLONY INDORE/INDIA        | Madhya Pradesh | 452004 | 0000IN30076510052607   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL      |           | JAIN        | RAJMAL        |               | 49 PEER GALI INDORE INDIA                 | Madhya Pradesh | 452004 | 00HM1302340000172532   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD      |           | NAGDEV      | RAAMESH       |               | NO 30, RAJ MAHAL COLONY MAIN/INDIA        | Madhya Pradesh | 452004 | 0000IN30169610711378   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUSHPA     |           | SURANA      | SURENDRA      |               | 29, BLJASAN COLONY AIR PORT F/INDIA       | Madhya Pradesh | 452005 | 00HM12026200000073110  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA   | KUMAR     | JAIN        | MOHANLAL      |               | 149, ANJANI NAGAR, BLJASAN RO/INDIA       | Madhya Pradesh | 452005 | 00HM1201700000105683   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH     |           | RATHORE     | K             | S             | 44 KALANI NAGAR INDORE INDIA              | Madhya Pradesh | 452005 | 00HM1203320001921531   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH     | CHANDRA   | TRIVEDI     | LATE          | DHANPATRAO    | H NO 64 SHIKSHAK NAGAR AERO/INDIA         | Madhya Pradesh | 452005 | 0000000000HMR0002264   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SHANTI     | LAL       | JAIN        | SOHAN         | LAL           | 382/3, HUKUM CHAND COLONY N/INDIA         | Madhya Pradesh | 452005 | 00HM1201910100082638   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIV       | NARAYAN   | NAGAR       | LATE          |               | 201, SUKHDEV NAGAR EXT. 1 , I/INDIA       | Madhya Pradesh | 452005 | 00HM1201700000102251   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHA     |           | AGRAWAL     | KISHAN        |               | 10, SUKHDEV NAGAR EXTN. AER/INDIA         | Madhya Pradesh | 452005 | 00HM1202300000367610   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHWETAL    |           | JAIN        | ASHOK         | KUMAR         | 320, VYANKTESH NAGAR, AERO/INDIA          | Madhya Pradesh | 452005 | 0000IN30198310331672   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| VARSHA     |           | ACHARYA     | SHRI          | RAJENDRAKUMAR | 1133 JANTA QUARTERS NANDA N/INDIA         | Madhya Pradesh | 452005 | 00HM1202620000066859   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAY      |           | SANCHETI    | LATE          | SAJJANSINGH   | 4 SADHNA NAGAR AIR PORT RO/INDIA          | Madhya Pradesh | 452005 | 0000IN30048411891518   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJAN     |           | PAWAR       | SHANKARLAL    |               | 202, MANORAMA APARTMENT, 27/INDIA         | Madhya Pradesh | 452007 | 0000IN30198310403882   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHWETA     | UMANG     | SHAH        | UMANG         |               | 149 SHASTRI MARKET INDORE INDIA           | Madhya Pradesh | 452007 | 0000IN30047642745297   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP    |           | KARMA       | OM            | PRAKASH       | 7 SECT C SL 1 5 SCH 78 INDORE INDIA       | Madhya Pradesh | 452008 | 00HM1203350000342966   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SARVAT     | FATIMA    | KHAN        | MR            | TAMKEEN       | FLAT NO. G-1 RADHASHREE APA/INDIA         | Madhya Pradesh | 452008 | 00HM1202620000074509   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA      |           | KHAMBETE    | ARUN          |               | B-26, CHANDRA NAGAR A B ROAI/INDIA        | Madhya Pradesh | 452008 | 00HM1201060800072918   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILENDRA |           | KALRA       | HARISH        |               | I - 375 LG COLONY INDRA CHOW/INDIA        | Madhya Pradesh | 452008 | 00HM12033200000492804  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHILA      |           | SONGARA     | MAHENDRA      |               | FLAT NO 101, 4TH ROW 158, ANO/INDIA       | Madhya Pradesh | 452008 | 00HM1202620000056327   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDEEP     |           | KEKRE       | SURESH        | KE            | 95 SHRI NAGAR EXT INDORE INDIA            | Madhya Pradesh | 452008 | 00HM1203320001281042   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|              |              |             |              |                        |             |                                        |                |        |                       |                             |                  |
|--------------|--------------|-------------|--------------|------------------------|-------------|----------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| SUDHA        | KM           | SHARMA      | V            | P                      | MISHRA      | 431 TEXTILE CLERK COLONY IND INDIA     | Madhya Pradesh | 452008 | 0000IN30021411363475  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL        |              | BHATT       | PRAKASH      | CHAND                  | BHATT       | 7-A, SHIVAM PURI COLONY, IND INDIA     | Madhya Pradesh | 452008 | 0000IN30198310032497  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANDANA      |              | HASHMI      | SHAFIQ       |                        | HASHMI      | J 5, RADHA KUNJ, NEAR KHAJAR,INDIA     | Madhya Pradesh | 452008 | 00HM1301760000262068  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PINKY        | N            | SHAH        | NIKESH       |                        | SHAH        | K-41 SCH NO-71 A SECTOR BEHIND INDIA   | Madhya Pradesh | 452009 | 00HM1204330000003842  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHA       |              | DAKOLIYA    | PRAVEEN      |                        | CHAND       | FLATE NO. 501, JEEVAN APPT. 26INDIA    | Madhya Pradesh | 452009 | 00HM1201700000143888  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREETI       |              | DUBEY       | SUDHANSHU    |                        | DUBEY       | 474 - SUDAMA NAGAR, INDORE INDIA       | Madhya Pradesh | 452009 | 00HM1201700000045506  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPLATA    |              | AGRAWAL     | SANTOSH      | CHANDRA                | AGRAWAL     | 201, GUMASTA NAGAR INDORE INDIA        | Madhya Pradesh | 452009 | 00HM1301760000046584  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL        |              | DAVE        | R            | K                      | DAVE        | 101,TULSI APPARTMENT 301 USH-INDIA     | Madhya Pradesh | 452009 | 00HM12026200000004071 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| RAJENDRA     |              | SONI        | BABU         | LAL                    | SONI        | 137 VISHVKARMA NAGAR NIR AN INDIA      | Madhya Pradesh | 452009 | 0000IN300177412166023 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH       | KUMAR        | LAKHOTIA    | HARIKISAN    |                        | LAKHOTIA    | 31, GREATER VAISHALI NAGAR I INDIA     | Madhya Pradesh | 452009 | 0000IN300214113716672 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH       |              | GEHLOT      | PREM         |                        | KUMAR       | 40 HEERA NAGAR INDORE INDIA            | Madhya Pradesh | 452009 | 00HM12033200002501859 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAKESH       |              | GUPTA       | BADRI        | PRASAD                 | GUPTA       | H NO 130A PRABHU NAGAR RAJEINDIA       | Madhya Pradesh | 452009 | 0000IN300214113781987 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI         |              | MUCHHAL     | NANDLAL      |                        | MUCHHAL     | 14, GUMASTA NAGAR, KHUSHBO INDIA       | Madhya Pradesh | 452009 | 0000IN301983105669248 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RICHA        |              | PARIYANI    | BHAJAN       | LAL                    | SUCHDEV     | E-5 SUDAMA NAGAR HAWA BANC INDIA       | Madhya Pradesh | 452009 | 00HM12033200004214218 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADANAND     |              | LADDHA      | SWANTA       | RAM                    | LADDHA      | PLOT NO. 335 SCHEME NO. 103 K INDIA    | Madhya Pradesh | 452009 | 0000IN30267930243777  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADHNA       | S            | JAIN        | SUBHASH      |                        | JAIN        | 153, GUMASTA NAGAR, INDORE (INDIA      | Madhya Pradesh | 452009 | 0000IN301983104471142 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY       | KUMAR        | BAMBORI     | KUNDAL       | MAL                    | BAMBORI     | H. NO. 264 B, SCHEEM NO. 71, SEINDIA   | Madhya Pradesh | 452009 | 00HM13023400000290130 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH      | CHANDRA      | AGRAWAL     | SHRI         | RAMPRATAP              | AGRAWAL     | 201-GUMASTA NAGAR INDORE INDIA         | Madhya Pradesh | 452009 | 00HM13017600000465835 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARIKA       |              | JAIN        | SANJAY       |                        | PAMECHA     | 140 K SEC A SCH NO. 71 INDORE INDIA    | Madhya Pradesh | 452009 | 00HM12010608000084180 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH       |              | VERMA       | KRISHNA      | GOPAL                  | VERMA       | A-08, SALESTAX COLONY, GUMA INDIA      | Madhya Pradesh | 452009 | 00HM12034600000002497 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARDA       |              | JAKHETIA    | KAILASHCHAND |                        | JAKHETIA    | 586, USHA NAGAR EXTENSION, I INDIA     | Madhya Pradesh | 452009 | 0000IN30198310270192  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHA       | BHAWARLAL    | BALDWA      | BHAWAR       |                        | LAL         | 213 GUMASTA NAGAR INDORE-4 INDIA       | Madhya Pradesh | 452009 | 00HM12026200000030978 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM        | SUNDER       | GOYAL       | HIRA         | LAL                    | GOYAL       | 172 PRICANO COLONY FLAT NO- INDIA      | Madhya Pradesh | 452009 | 00HM12017770100736050 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIDHARTH     |              | SISODIYA    | PRADEEP      |                        | SISODIYA    | 3 MISHRA NAGAR ANNAPURNA N INDIA       | Madhya Pradesh | 452009 | 00HM12010608000080401 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SMT          | MADHU        | MAHESHWARI  | STISH        |                        | MAHESHWARI  | 383-C USHA NAGAR EXTENSION INDIA       | Madhya Pradesh | 452009 | 0000IN30076510076698  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR       |              | AGRAWAL     | NARAYAN      | DAS                    | AGRAWAL     | A-1142, SUDAMA NAGAR INDORE INDIA      | Madhya Pradesh | 452009 | 00HM1202490100000973  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA       |              | KHANDELWAL  | R            | K                      | KHANDELWAL  | 253 USHA NAGAR EXTN F NO 101 INDIA     | Madhya Pradesh | 452009 | 0000IN30039415432068  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANDANA      |              | KACHOLIYA   | PRAHLADASS   |                        | MANTRI      | 261, GUMASTA NAGAR, SCH. NO. INDIA     | Madhya Pradesh | 452009 | 0000IN30198310446295  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Vijay        |              | Jain        | Lalit        | MrSubhashChandra       | Jain        | 187, Scheme NO. 71, Sector- B IN INDIA | Madhya Pradesh | 452009 | 00HM12043700000029882 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARITOSH     |              | SUDHIR      | PUROHIT      |                        | TOTLA       | 615, MAHALAXMI NAGAR, SECTO INDIA      | Madhya Pradesh | 452010 | 00HM12026200000035368 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP      |              | MANOHAR     | SURESH       | SOHANLAL               | PUROHIT     | GH-102 JR HIGH SCHEME NO 54 INDIA      | Madhya Pradesh | 452010 | 0000IN30039415504429  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PURSHOTAM    | S            | MUNDRA      | SURESH       |                        | MUNDRA      | 19 NISH HOUSE HEMI NO 71 IND INDIA     | Madhya Pradesh | 452010 | 00HM12033500000913478 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAI          |              | NISCHAL     | NA           |                        |             | 58 NYAY NAGAR SUKHEYIA INDO INDIA      | Madhya Pradesh | 452010 | 0000000000HMR0026128  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH       | KUMAR        | MEHTA       | POONAMCHAND  |                        | MEHTA       | 120-CH, SCHEME NO.74-C, INDO INDIA     | Madhya Pradesh | 452010 | 0000IN30198310405297  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN       |              | BORKAR      | SAYAJIRAO    |                        | BORKAR      | 580, E. W. S. JANTA QUARTER N INDIA    | Madhya Pradesh | 452010 | 00HM1201700000107870  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SANCHIT      |              | KHANDWIE    | RAMESH       | Y                      | KHANDWIE    | H-57 BEHIND POLICE CHOWKI VI,INDIA     | Madhya Pradesh | 452010 | 00HM12026200000063083 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH      |              | SINGH       | SURYA        | NARAYAN                | SINGH       | 38/A, SUBASH NAGAR NEAR PER INDIA      | Madhya Pradesh | 452010 | 0000IN30169610399592  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI       |              | ARORA       | VIRENDRA     |                        | ARORA       | FH 167 S N 54 VIJAY NAGAR IND INDIA    | Madhya Pradesh | 452010 | 0000IN30112715939696  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHILPA       |              | DANI        | PANKAJ       |                        | DANI        | 38 B SHALIMAR TOWNSHIP A B R INDIA     | Madhya Pradesh | 452010 | 0000IN30112715874999  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOBHAGMAL    |              | LODHA       | LATE         | SHRIGATTUMALJI         | LODHA       | GH-- 46, PADMV, VEELA TAKSHE INDIA     | Madhya Pradesh | 452010 | 0000IN30076510047923  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHA        |              | JAIN        | HEERA        | LAL                    | KASLIWAL    | C-302, SAI REGENCY A-160, MAH,INDIA    | Madhya Pradesh | 452010 | 0000IN30359110015854  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWATI        |              | SUBHEDAR    | ASHOK        | KUMAR                  | BHAGWAT     | 74 MANGAL NAGAR SUKHLIYA M,INDIA       | Madhya Pradesh | 452010 | 0000IN30011811349372  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TEJ          | BAHADURSINGH | SHAKTAIWAT  | SARDAR       | SINGHLI                | SHAKTAIWAT  | 802 R MAHALAXMI NAGAR OPP P INDIA      | Madhya Pradesh | 452010 | 00HM12010608000054020 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANDANA      |              | SUGANDHI    | PRADEEP      |                        | SUGANDHI    | 64 PINK CITY SCH NO 94 EXT SHF INDIA   | Madhya Pradesh | 452010 | 0000IN30088814498193  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SACHIN       |              | PAL         | ASHOK        |                        | PAL         | SECTOR I-584,JUNIOR HIG COLO,INDIA     | Madhya Pradesh | 452011 | 00HM12010608000072937 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMEETA       |              | RISHI       | AJAY         |                        | RISHI       | 28, MAA VIHAR COLONY, TEJ,PU INDIA     | Madhya Pradesh | 452012 | 0000IN30198310126372  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDARSHAN    |              | MUNDRA      | ARUN         | K                      | MUNDRA      | 11 A NEMA NAGAR KESHER BAC INDIA       | Madhya Pradesh | 452012 | 0000IN30021412473917  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAMESH       | CHAND        | TEKCHANDANI | GOVINDRAM    |                        | TEKCHANDANI | HOUSE NO 139 PLOT NO 58/A VE INDIA     | Madhya Pradesh | 452014 | 0000IN30133017634871  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHIKAN    |              | NIKAM       | KAMAL        | CHAND                  | NIKAM       | CHOITHRAM HOSPITAL MATRON INDIA        | Madhya Pradesh | 452014 | 0000IN30076510099110  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL        |              | KAPOOR      | NA           |                        |             | 988 KHATIWALA TANK INDORE INDIA        | Madhya Pradesh | 452014 | 00HM1203320001291365  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUPESH       |              | PATEL       | HARINARAYAN  |                        | PATEL       | GRAM SANAVDIYA, KAMPAL ROA INDIA       | Madhya Pradesh | 452016 | 0000IN30198310292814  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH       |              | SHARMA      | SHIVRATAN    |                        | SHARMA      | 774, KHAJRANA INDORE INDIA             | Madhya Pradesh | 452016 | 00HM12041000000004607 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SATYANARAYAN |              | MUNDRA      | BABULAL      |                        | MUNDRA      | 35, PATRAKAR COLONY, INDORE INDIA      | Madhya Pradesh | 452018 | 0000IN30198310658236  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILENDRA   |              | JAIN        | SURENDRA     |                        | JAIN        | G 61 BAKHTAWAR RAM NAGAR I INDIA       | Madhya Pradesh | 452018 | 00HM1202990000001597  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SS           |              | AGRAWAL     | SATYA        | NARAYAN                | AGRAWAL     | 5, SHIV-SHAKTI NAGAR N X KAN INDIA     | Madhya Pradesh | 452018 | 00HM1302590000148455  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHAMA      |              | CHOUDHARI   | SHRI         | PRADEEP                | CHOUDHARI   | 157, SAKET NAGAR . INDORE INDIA        | Madhya Pradesh | 452018 | 00HM1201700000113688  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VINOD        |              | KHATOD      | VASUDEV      |                        | KHATOD      | 2-B VANDANA NAGAR INDORE INDIA         | Madhya Pradesh | 452018 | 00HM12033200001321665 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Vikram       |              | Shrimal     | SAMPAT       | SINGH                  | SHRIMAL     | 70 B SAINATH COLONY SECT A IN INDIA    | Madhya Pradesh | 452018 | 0000IN30177410209063  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL        | KUMARJAIN    | DHAVAL      | NEMEECHAND   |                        |             | 569, NAGAR GRAM MAJARA, GAN INDIA      | Madhya Pradesh | 453112 | 0000IN30198310570802  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VAISHALI     |              | MAHESHWARI  | GOPAL        |                        | MAHESHWARI  | 109, ONKAR MARG, GANDHI NAG,INDIA      | Madhya Pradesh | 453312 | 0000IN30198310578867  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA       |              | RAMBABU     | METHI        |                        | METHI       | H N 185 A NEW UMRIA COLONY I INDIA     | Madhya Pradesh | 453331 | 00HM12010608000076186 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH       |              | JINDAL      | SHAMBHU      | DAYAL                  | JINDAL      | 231 SANGHI STREET MHOW INDIA           | Madhya Pradesh | 453441 | 00HM12043300000016427 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH       |              | RATHORE     | RADHE        | SHYAM                  | RATHORE     | H NO 782, TELI GALI MHOW, IND INDIA    | Madhya Pradesh | 453441 | 0000IN30226910612629  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| RICHA        |              | ASHUTOSH    | CAPT         | AHUTOSH                | MOHAN       | SODE 95 FCE MCTE MHOW INDIA            | Madhya Pradesh | 453441 | 0000IN30021413371287  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRISH       |              | AGRAWAL     | CO           | SHRICHANDRAKANTAGRAWAL |             | C/O SHRI CHANDRAKANT AGRAV INDIA       | Madhya Pradesh | 453441 | 00HM12010608000035611 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S            |              | ANHEEL      | SHANKAR      |                        |             | H NO 84 VILL SILOTIYA POST DAV INDIA   | Madhya Pradesh | 453771 | 00HM1203320003685081  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SHYAM        |              | LAL         | RAMPRASAD    |                        |             | VILL. SULLAKHEDI, TEH. SANWEF INDIA    | Madhya Pradesh | 453771 | 0000IN30198310667036  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH       |              | BORWANIYA   | ASHOK        |                        | BORWANIYA   | GRAM - SULLAKHEDI, TEH - SANV INDIA    | Madhya Pradesh | 453771 | 0000IN30198310741934  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJEEV       | KUMAR        | GUPTA       | NARAYAN      | DAS                    | GUPTA       | 37 AZAD MARG DHAR INDIA                | Madhya Pradesh | 454001 | 00HM1203460000113246  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA     | KUMAR        | JAIN        | CHANDMAL     |                        | JAIN        | 18 WARD NO.14 MAHATMA GAND INDIA       | Madhya Pradesh | 454001 | 00HM1302590001016461  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJEET      | SINGH        | HARWAL      | SHRI         | BHUWANSINGH            | HARWAL      | 48 A, QUEENS PARK COLONY MA INDIA      | Madhya Pradesh | 454001 | 0000IN30198310172537  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN       |              | SHUKLA      | BADRI        | PRASAD                 | SHUKLA      | 2/3, RAJENDRA MARG, DHAR INDIA         | Madhya Pradesh | 454001 | 00HM12017000000035825 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN       |              | BAFNA       | PRAKASH      |                        | BAFNA       | 23 PIPLI BAZAR BAFNA HOUSE D INDIA     | Madhya Pradesh | 454001 | 00HM1302590001045896  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY       |              | JAIN        | KANTILAL     |                        | JAIN        | 14 MARUTI PURA DHAR INDIA              | Madhya Pradesh | 454001 | 00HM1203460000133771  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SEEMA        |              | PATIL       | LAXMI        | NARAYAN                | PATIDAR     | 65, SILVER HILLS DHAR INDIA            | Madhya Pradesh | 454001 | 00HM1203460000230351  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA       |              | DHOKA       | DINESH       |                        | DHOKA       | 264 PIPLI BAZAR . DHAR INDIA           | Madhya Pradesh | 454001 | 00HM1201700000120218  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINEETA      |              | DEVENDRA    | R            | KUMAR                  | RAI         | 1ST FLOOR, 166, JAWAHAR MARG INDIA     | Madhya Pradesh | 454441 | 00HM1201700000103623  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY        |              | MANDELECHA  | INDER        | MAL                    | MANDELECHA  | 460/3 GRAM DASAI TA. SARDARP INDIA     | Madhya Pradesh | 454446 | 00HM1203320003862507  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV       | KUMAR        | MAHAJAN     | KANHAIYA     | LAL                    | MAHAJAN     | PUSHPA COLONY, MANWAR MA INDIA         | Madhya Pradesh | 454446 | 00HM12044700000062882 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA     | KUMAR        | GUPTA       | AMINLAL      |                        | GUPTA       | A 264 AWAS NAGAR DEWAS INDIA           | Madhya Pradesh | 455001 | 00HM12010608000080971 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHA        |              | MAHAJAN     | MANISH       |                        | MAHAJAN     | 44,YASHWANT COLONY, MOTI B,INDIA       | Madhya Pradesh | 455001 | 0000IN30226910548304  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHA        |              | MAHAJAN     | MANISH       |                        | MAHAJAN     | B 131,KALANI BAGH DEWAS MAD INDIA      | Madhya Pradesh | 455001 | 0000IN30045013627447  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITESH       |              | JOSHI       | OM           | PRAKASH                | JOSHI       | 11, UPADHYAY NAGAR, DEWAS I INDIA      | Madhya Pradesh | 455001 | 0000IN30198310276976  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADHANA      |              | CAWADE      | DHRUV        |                        | CAWADE      | 1,MISHRI LAL NAGAR EXT. DEWA INDIA     | Madhya Pradesh | 455001 | 00HM12023000000511723 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA        |              | JAIN        | SHEKHAR      |                        | JAIN        | 100, JUNIOR RAJBADA, MAINGAT INDIA     | Madhya Pradesh | 455001 | 00HM12044700001200820 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEEMA        |              | JAIN        | RAJENDRA     | KUMAR                  | NANDECHA    | 100 JONIER RAJBADA DEWAS INDIA         | Madhya Pradesh | 455001 | 0000IN30039418511176  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDESH       | KUMAR        | CHOUDHARY   | ISHWAR       | SINGH                  | CHOUDHARY   | 156, SUBHASH CHOWK, DEWAS INDIA        | Madhya Pradesh | 455001 | 0000IN30226911026365  | Amount for unclaimed and un | 2.85 15-JUL-2021 |



|              |           |             |              |            |             |                                          |                |        |                       |                             |      |             |
|--------------|-----------|-------------|--------------|------------|-------------|------------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| YASHWANT     | KUMAR     | YADAV       | SHRI         | TULARAM    | YADAV       | 405, MISHRI LAL NAGAR EXT., DE INDIA     | Madhya Pradesh | 455001 | 0000IN30198310189665  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMA          |           | CHANDAK     | SURESH       |            | CHANDAK     | POST KANTAPHOD DIST DEWAS INDIA          | Madhya Pradesh | 455440 | 0000IN30133017067825  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POONAM       |           | GUPTA       | SHEW         | SHANKAR    | PRASAD      | 66 PARWANNA NAGAR UJJAIN UJJ INDIA       | Madhya Pradesh | 456001 | 0000IN30023912954552  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PRADEEP      | KUMAR     | SOMANI      | GHANSHYAMDAS |            | SOMANI      | 116 SHIVAJI PARK UJJAIN MP INDIA         | Madhya Pradesh | 456001 | 0000IN30133019691031  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN       | KUMAR     | GUPTA       | PRABHULAL    |            | GUPTA       | 1005, RAILWAY LOKO COLONY, UINDIA        | Madhya Pradesh | 456001 | 00HM1203460000029268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETI       |           | KAKKAR      | SHANTI       | SWARUP     | MALHOTRA    | 7 BAKSHI BAZAR UJJAIN INDIA              | Madhya Pradesh | 456001 | 0000IN30177411062642  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYADARSHI  |           | SAXENA      | Mr           | AmbaPrasad | Saxena      | 3, Shreeram Colony Yantra Mahal N INDIA  | Madhya Pradesh | 456001 | 00HM1204370000121485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJARAM      |           | GUPTA       | RATIRAM      |            | GUPTA       | 115 ALAKHDHAM NAGAR UJJAIN INDIA         | Madhya Pradesh | 456001 | 0000IN30039414884772  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     | LAL       | RATHORE     | MOHAN        | LAL        | RATHORE     | 25, BRAHMIN GALI, BAHADUR GA INDIA       | Madhya Pradesh | 456001 | 0000IN30198310222053  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAN        |           | JAIN        | TAKHATMALJI  |            | JAIN        | 20 TILAK MARG DAULATGANJ UJ INDIA        | Madhya Pradesh | 456001 | 0000IN30045013089639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANA      |           | DHARIWAL    | SUDHIR       |            | DHARIWAL    | 7/5 ALAKHANANDA NAGAR UJJAIN INDIA       | Madhya Pradesh | 456001 | 0000IN30076510106089  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI         | KUMAR     | AGRAWAL     | RAMKISHORJI  |            | AGRAWAL     | 16/2, KALIDAS ROAD, FREEGANJ INDIA       | Madhya Pradesh | 456001 | 0000IN30198310191029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU         |           | MANCHANDIA  | CHOITH       | RAM        | MEGHANI     | 44 SAKET NAGAR UJJAIN UJJAIN INDIA       | Madhya Pradesh | 456001 | 0000IN30023913709123  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       |           | DUBEY       | P            | N          | DUBEY       | 7 LAXMI NAGAR NEAR BIMA HOSINDIA         | Madhya Pradesh | 456001 | 0000000000HMS0026134  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARAD       | CHANDRA   | ARYA        | NA           |            |             | LIG-3 DHACHA BHAWAN UJJAIN INDIA         | Madhya Pradesh | 456001 | 0000IN30045011232116  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHIV         | PRASAD    | NIGAM       | GANGA        | PRASAD     | NIGAM       | 58, DIPTI VIHAR COLONY, UJJAIN INDIA     | Madhya Pradesh | 456001 | 00HM1203460000029272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUCHITRA     |           | CHAWDA      | BHARAT       | SINGH      | SHAKTAWAT   | C 40/24 RISHI NAGAR EXTEN UJJ INDIA      | Madhya Pradesh | 456001 | 0000IN30226912653942  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWATI        |           | BOHRA       |              |            |             | A-117, V.D. CLOTH MARKET, UJJAIN INDIA   | Madhya Pradesh | 456001 | 0000IN30198310072639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VATSLYA      |           | SISODIYA    | BHARAT       | SINGH      | SISODIYA    | F-3/8, L.I.G., RISHI NAGAR, UJJAIN INDIA | Madhya Pradesh | 456001 | 0000IN30198310073882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY        | KUMAR     | SURANA      | PANNALAL     |            | SURANA      | CHHATRI CHOWK BAZAR UJJAIN INDIA         | Madhya Pradesh | 456001 | 0000IN30177413422485  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL       |           | SHRIVASTAVA | MAHAVIR      | PRASADJI   | SHRIVASTAVA | H NO 27 BHAT GALI BAHADUR G INDIA        | Madhya Pradesh | 456001 | 0000IN30076510135889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YADAPRASAD   |           |             |              | LAKSHMI    | NARAYANA    | GANGANANMMA TEMPLE DOOR N INDIA          | Madhya Pradesh | 456001 | 0000000000HMY0026133  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAFDAR       | HUSSAIN   | ATTARWALA   | ABDUL        |            | HUSSAIN     | 10/11 MANIKBAGH ROAD F NO 30 INDIA       | Madhya Pradesh | 456006 | 0000IN30088814763767  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDHYA      |           | CHOPLOD     | TANSUKH      | LAL        | DASS        | 21,GHEE GALI CHOWK MAHAVEE INDIA         | Madhya Pradesh | 456006 | 00HM12043300000021570 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAPNA        |           | CHOUHAN     | MOHAN        | LAL        | PARMAR      | 127 NAMDARPURA UJJAIN INDIA              | Madhya Pradesh | 456006 | 0000IN30177411255949  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUJAUDDIN   |           |             | SHABBI       |            | HUSAIN      | G A KHAN BHAI 28 RAMPARSAD ENDIA         | Madhya Pradesh | 456006 | 0000IN30112715323819  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBODH       |           | SHASTRI     | GIRJA        | SHANKAR    | SHASTRI     | 54, KARTIK CHOK, UJJAIN (M.P.) INDIA     | Madhya Pradesh | 456006 | 0000IN30198310306032  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARSHA       |           | KASLIWAL    | RAJESH       |            | KASLIWAL    | 10 TELIWADA OPP MOHAN TALKI INDIA        | Madhya Pradesh | 456006 | 00HM12033200000637058 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK        | SINGH     | THAKUR      | PRANLAD      | SINGH      | THAKUR      | 28 ANAND GANJ KJ ZHEERI INDO INDIA       | Madhya Pradesh | 456006 | 0000IN30133020169909  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POOJA        |           | RATHORE     | SURESH       |            | RATHORE     | 65/5, VISHNUPURA, NEAR HEAVY INDIA       | Madhya Pradesh | 456010 | 0000IN30226911472947  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP      |           | TAMRAKAR    | KRISHNA      | GOPAL      | TAMRAKAR    | 88-MIG INDRA NAGAR UJJAIN INDIA          | Madhya Pradesh | 456010 | 0000IN30059417052899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV       | PRAKASH   | BHARGAVA    | INDRA        |            | PRAKASH     | 41 42 AZAD NAGAR UJJAIN MP INDIA         | Madhya Pradesh | 456010 | 0000IN30045011849844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | KUMAR     | RAWAT       | CULAB        | CHAND      | RAWAT       | 146 VARDAMAN COMPLEX 1 SAR INDIA         | Madhya Pradesh | 456010 | 0000IN30045013476914  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJSHRI      |           | GUPTA       | NIRMAL       | KUMAR      | GUPTA       | C-37/22 RISHI NAGAR EXTN NEAF INDIA      | Madhya Pradesh | 456010 | 0000IN30039413586619  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAM          |           | LAKHAN      | RAM          |            | NATH        | GAIL COMPLEX, NANAKHEDA UJ INDIA         | Madhya Pradesh | 456010 | 0000IN30045011873359  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMENDRA     |           | JOSHI       | UPENDRA      | KUMAR      | JOSHI       | 74 SUBHASH NAGAR UJJAIN INDIA            | Madhya Pradesh | 456010 | 00HM1204330000100411  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH       | CHANDRA   | MUNAT       | BHERU        | LAL        | MUNAT       | 31 MIG PATEL NAGAR UJJAIN INDIA          | Madhya Pradesh | 456010 | 00HM1204470003690188  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH       | CHANDRA   | GUPTA       | GOVIND       | RAMJI      | GUPTA       | 90/21, TILAK MARG NAI SADAQ U INDIA      | Madhya Pradesh | 456010 | 00HM12050900000027585 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMSWAROOP   |           | CHOURASIA   | SHRI         | KANHAYA    | LAL         | M1- 137 VYAS NAGAR UJJAIN INDIA          | Madhya Pradesh | 456010 | 00HM12017500000058728 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI       |           | SONI        | RUPESH       | KUMAR      | SONI        | HOUSE NO 26 MITRA NAGAR COL INDIA        | Madhya Pradesh | 456010 | 0000IN30133018544843  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUKMANI      |           | SHARMA      | SURAJ        | MAL        | SHARMA      | 26/1 M. P. HO. BO. COLO. PATEL INDIA     | Madhya Pradesh | 456010 | 0000IN30007910327699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAGAR        |           | KHATRI      | KAILASH      | NARAYAN    | KHATRI      | B-8/33 VASANT VIHAR COLONY U INDIA       | Madhya Pradesh | 456010 | 0000IN30045013521562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA     |           | MAHAJAN     | DWARKADAS    |            | MAHAJAN     | 165, SETHI NAGAR, UJJAIN INDIA           | Madhya Pradesh | 456010 | 0000IN30226910726470  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SANJAY       | KUMAR     | JAIN        | KEWALCHAND   |            | JAIN        | 176 LAXMI NAGAR COLONY, UJJ INDIA        | Madhya Pradesh | 456010 | 0000IN30226910469645  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY       |           | ZALANI      | RAM          | CHANDRA    | ZALANI      | 11, DAULAT GANJ, UJJAIN INDIA            | Madhya Pradesh | 456010 | 00HM12017000000042961 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       |           | SHARMA      | NA           |            |             | 35 GHATPARKAR MARG FREGA INDIA           | Madhya Pradesh | 456010 | 0000IN30045012360774  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATNARAYAN   |           | DHARIWAL    | KANCHAN      | LAL        | DHARIWAL    | 65. 3/2, GOPALPURA, MAXI ROAD INDIA      | Madhya Pradesh | 456010 | 0000IN30198310037187  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA        |           | KHATRI      | KRISHNA      | VALLABH    | KHATRI      | C-39/16, RISHI NAGAR EXTENSIO INDIA      | Madhya Pradesh | 456010 | 0000IN30198310018803  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTALA   |           | GUPTA       | JAGANNATH    |            | KHANDELWAL  | 37/1, "BASERA" SAI DHAM COLO INDIA       | Madhya Pradesh | 456010 | 0000IN30198310343202  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR      | LAL       | UTTAMANI    | LALCHAND     |            | UTTAMANI    | 32, UNIVERSITY ROAD, UJJAIN (N INDIA     | Madhya Pradesh | 456010 | 0000IN30198310694474  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR      | LAL       | RATHORE     | BHAGIRAT     | JI         |             | FLAT NO 3 BEHIND SUBJI MARKE INDIA       | Madhya Pradesh | 456010 | 0000IN30045013002677  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEREEN      |           | IMRAN       | KALAM        |            | KHAN        | F 3/9, LIG RISHI NAGAR, UJJAIN INDIA     | Madhya Pradesh | 456010 | 0000IN30198310608562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHA       |           | MITTAL      | PRADEEP      |            | MITTAL      | 30 AGRASEN NAGAR UJJAIN MP INDIA         | Madhya Pradesh | 456010 | 0000IN30133017704650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUBHRA      |           | BHARGAVA    | SANJAY       |            | PRAKASH     | 41 42 AZAD NAGAR UJJAIN MADH INDIA       | Madhya Pradesh | 456010 | 0000IN30045011849414  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOURABH      |           | JAIN        | DINESH       |            | JAIN        | 89, MADHAV CLUB ROAD, FREEG INDIA        | Madhya Pradesh | 456010 | 0000IN30198310080968  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDESHANA    |           | PANDEY      | DILARAM      |            | PANDEY      | 1 10 ENGINEERING COLLEGE CA INDIA        | Madhya Pradesh | 456010 | 0000IN30177413228781  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJATA       |           | NAYAK       | MADHAV       | PRASAD     | JAIN        | H NO 4, MAHASHWETA NAGAR, UINDIA         | Madhya Pradesh | 456010 | 0000IN30226910760933  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN        |           | JAIN        | MADAN        | CHAND      | JAIN        | 49, KALA KUNJ, SUBHASH NAGAF INDIA       | Madhya Pradesh | 456010 | 0000IN30226910652572  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL        | KUMAR     | SOGANI      | HIRA         | LAL        | SOGANI      | 9, JINENDRA VIHAR ORA PARK C INDIA       | Madhya Pradesh | 456010 | 00HM1204470001296318  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL        |           | SHRIVASTAVA | VIJAY        |            | SHRIVASTAVA | B-35, SWATI BIHAR COLONY, UJJ INDIA      | Madhya Pradesh | 456010 | 0000IN30198310415552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH       | CHANDRA   | SHRIVASTAVA | S            | L          | SHRIVASTAVA | D-22, JYOTI NAGAR COLONY, NE INDIA       | Madhya Pradesh | 456010 | 0000IN30226910905786  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL       |           | WANKHEDE    | NA           |            |             | GAIL COMPLEX NANAKHEDA SAN INDIA         | Madhya Pradesh | 456010 | 0000IN30045011879708  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SWATI        |           | TALLERA     | PARAS        | CHAND      | TALLERA     | MUKESH SMRTI 36 DABRI PITHA INDIA        | Madhya Pradesh | 456010 | 0000IN30051314492242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANUJA       |           | JAIN        | HUKUM        | CHAND      | DIWAKAR     | 174, SETHI NAGAR, UJJAIN (M.P.) INDIA    | Madhya Pradesh | 456010 | 0000IN301983102332858 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRISHNA      |           | JAIN        | ABHILASH     |            | JAIN        | 306-B, SETHI NAGAR UJJAIN M.P. INDIA     | Madhya Pradesh | 456010 | 0000IN30076510154826  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS        |           | SHARMA      | SUBHASH      | CHANDRA    | SHARMA      | D 17 ANJUSHREE PARISAR DEWJ INDIA        | Madhya Pradesh | 456010 | 00HM1202990003339388  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY        |           | SHRIVASTAV  | DINESH       | CHAND      | PRASAD      | B-4 JYOTI NAGAR MPEB COLONY INDIA        | Madhya Pradesh | 456010 | 00HM12034600000023135 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY        | N         | BADEKA      | N            | K          | BADEKA      | IIIRD FLOOR L.M.COMPLEX NEAR INDIA       | Madhya Pradesh | 456010 | 00HM1601010000077746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRAJ        |           | GODHA       | SUKMAL       |            | GODHA       | 22 NAMAK MANDI GODHA BHAWJ INDIA         | Madhya Pradesh | 456010 | 00HM1204330000100916  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGITA      |           | CHATTAR     | VIRENDRA     |            |             | 26, SHITALA MATA MARG, KHACH INDIA       | Madhya Pradesh | 456224 | 0000IN30198310032175  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHELESHKUMAR | CHIMANLAL | SHETHIA     | CHIMANLAL    |            |             | 48 VINOBA GALI KHACHROD KHA INDIA        | Madhya Pradesh | 456224 | 00HM1201090003492390  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP      |           | RATHI       | P            | C          | RATHI       | 83 GOVERNMENT COLONY BIRJA INDIA         | Madhya Pradesh | 456331 | 0000IN30133019964836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV       |           | PATIDAR     | MAHENDRA     |            | PATIDAR     | 7/7 GRASIM STAFF COLONY NAG INDIA        | Madhya Pradesh | 456331 | 00HM12050900000013973 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATAN        | LAL       | CHOURASIYA  | SURAJ        | MAL        | CHOURASIYA  | 228, GOVT. COLONY, BIRLAGRAV INDIA       | Madhya Pradesh | 456331 | 00HM1204470000821414  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SHASHI       |           | MISHRA      | OMPRAKASH    |            | MISHRA      | C D COLONY 28/1 BIRLAGRAM N INDIA        | Madhya Pradesh | 456331 | 0000IN30051311736174  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL        | KUMAR     | HINGAD      | SUSHIL       |            | HINGAD      | 3 JAWAHAR MARG NAGDA INDIA               | Madhya Pradesh | 456331 | 00HM1201090002771731  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        |           | ASAWA       | GOVERDHAN    | LAL        | ASAWA       | 394 K MAHTWAS M P BROAD NAC INDIA        | Madhya Pradesh | 456331 | 00HM1204330000043246  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY        | MADHAVRAO | CHAPORKAR   | MADHAV       | RAO        | CHAPORKAR   | A 14 BIRLAGRAM NAGDA MADHY INDIA         | Madhya Pradesh | 456331 | 0000IN30051314038609  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMLATA     |           | TIWARI      | BRAMMANAND   |            | TIWARI      | 61/1, ADINATH COLONY, TEHSIL INDIA       | Madhya Pradesh | 456335 | 0000IN30198310776507  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA       |           | PORWAL      | GOVARDHAN    | LAL        | KAMRIYA     | JAWAHAR MARG, NEAR BUS ST INDIA          | Madhya Pradesh | 456335 | 0000IN30226911966749  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAJESH       | KUMAR     | DANGI       | BHERU        | LAL        | DANGI       | DANGI NIWAS, 183 JAWAHAR MA INDIA        | Madhya Pradesh | 456335 | 0000IN30226911279612  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJAKUMARI   |           | PORWAL      | JACODSH      | CHANDRA    | PORWAL      | RAJ KUMARI, 33 BHARGAV COLO INDIA        | Madhya Pradesh | 456335 | 0000IN30226911562890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM          | AVATAR    | SHARMA      | RAM          | KUMAR      | SHARMA      | VASUNDHARA UJJAIN PHATAK N INDIA         | Madhya Pradesh | 456335 | 0000IN30051317679686  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN       |           | JAIN        | RISHABH      | KUMAR      | JAIN        | 116 SARADA GALI NAGDA INDIA              | Madhya Pradesh | 456335 | 0000IN30177413674209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKUNTALA   |           | DAGA        | SHYAM        |            | DAGA        | 21, JAIN COLONY, NAGDA, M P INDIA        | Madhya Pradesh | 456335 | 0000IN30226910875035  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKALA   |           | LADDHA      | GOPi         | KRISHNA    | LADDHA      | 108/3 OJHA COLONY GALI NO 3 N INDIA      | Madhya Pradesh | 456335 | 0000IN301774          |                             |      |             |

|                 |             |             |                |              |                                          |                |        |                       |                             |      |             |
|-----------------|-------------|-------------|----------------|--------------|------------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| SHREE           | KUMAR       | SHARMA      | RAMCHANDRA     | SHARMA       | 94 PRAKASH NAGAR COLONY NAINDIA          | Madhya Pradesh | 456335 | 0000IN30051311988334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA          |             | SETHIYA     | RAMESH         | CHANDRA      | 159 RAM SAHAY MARG NAGDA INDIA           | Madhya Pradesh | 456335 | 0000IN30177414182219  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJAY           | SINGH       | RAGHUWANSHI | TAKHT          | SINGH        | 64, CHANDRA SHEKHAR MARG, N INDIA        | Madhya Pradesh | 456335 | 0000IN30226911919122  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAHALAD        | DAS         | NEEMA       | KRISHNA        | DAS          | SARAFIA CHOWK, BARNAGAR (M. INDIA        | Madhya Pradesh | 456771 | 0000IN30198310268968  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN          |             | SONI        | SURENDRA       | SONI         | SHIKSHAK NAGAR BARNAGAR B/INDIA          | Madhya Pradesh | 456771 | 00HM1201910100422168  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY          | KUMAR       | JAIN        | KAILASHCHANDRA | JAIN         | 11, SHIVAJI PATH, BARNAGAR (M INDIA      | Madhya Pradesh | 456771 | 0000IN30198310326122  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH         |             | LUNAWAT     | POONAM         | CHAND        | 45 SHANTI NAGAR RATLAM MP INDIA          | Madhya Pradesh | 457001 | 0000IN30133020287267  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIBHA        |             | ZHAMBARE    | KISHORE        |              | 607, OLD RLY. COLONY, ROAD N INDIA       | Madhya Pradesh | 457001 | 0000IN30198310320217  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIBHA        |             | SETHIYA     | RAJENDRA       | SETHIYA      | 397 KASTURBA NAGAR JAIN MANINDIA         | Madhya Pradesh | 457001 | 00HM1203320000293348  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITESH         |             | BHARGAT     | SAMEERMAL      |              | 22 DAULAT GANJ RATLAM RATLAINDIA         | Madhya Pradesh | 457001 | 00HM1201090002227103  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA        |             | MALVIYA     | POONAM         | CHAND        | 5, LOK KALYAN NAGAR NAYAGA INDIA         | Madhya Pradesh | 457001 | 0000IN30076510149092  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV           |             | TAPARIA     | BABULAL        |              | 28 NOLAI PURA RATLAM M P RA INDIA        | Madhya Pradesh | 457001 | 0000IN30112716157268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIRISHI       |             | DUBEY       | KAILASH        | CHANDRA      | 53, T. I. T. ROAD, RATLAM (M.P.) INDIA   | Madhya Pradesh | 457001 | 0000IN30198310190245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH          |             | PARAJAPAT   | OM             | CHANDRA      | Q NO T2/C SAILANA BRIDGE SAL INDIA       | Madhya Pradesh | 457001 | 0000IN30039416899193  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMMI           |             | AGRAWAL     | NAGENDRA       | PRASAD       | 62.SUYOG PARISAR EXT. NEAR I INDIA       | Madhya Pradesh | 457001 | 00HM1201090002114380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATAN           | SINGH       | MOHANIYA    | AAP            | SINGH        | LIC OFFICE CAMPUS, KATJU NAGINDIA        | Madhya Pradesh | 457001 | 0000IN30198310225304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP         |             | VOHRA       | RAMAKANT       |              | 331 KASTURBA NAGAR GALI NO INDIA         | Madhya Pradesh | 457001 | 0000IN30177412978369  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SANJAY          | KUMAR       | GARG        | SHANTILAL      |              | 190 CHAUMUKHI POOL RATLAM INDIA          | Madhya Pradesh | 457001 | 00HM1205350000523316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH         |             | JAIN        | SHANTILAL      |              | MANGLAM CITY NEAR PRATAP N INDIA         | Madhya Pradesh | 457001 | 00HM1202990004982331  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ           | BALA        | JAIN        | JABBA          | LAL          | 22 TELIO KI SARAK RATLAM MAD INDIA       | Madhya Pradesh | 457001 | 0000IN30051314868915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILENDRA      | SINGH       | BARATH      | PARVAT         | SINGHJI      | 44 BICHLA WAS RATLAM RATLAM INDIA        | Madhya Pradesh | 457001 | 0000IN30051312746673  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANU           |             | PARWAL      | ANIL           |              | 146, SHAHAR SARAI, RATLAM (M. INDIA      | Madhya Pradesh | 457001 | 0000IN30198310301352  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SNEH            | KUMAR       | SACHDEV     | RADHAKISHAN    |              | B-1 VIKRAM NAGAR OPP MHOW INDIA          | Madhya Pradesh | 457001 | 0000IN30198310484397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL           | KUMAR       | SHRIVASTAVA | HARI           | PRASAD       | 1 RAM DEVJI KI GHATI RATLAM INDIA        | Madhya Pradesh | 457001 | 0000IN30039416406587  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL           | KUMAR       | YADAV       | RAMSEVAK       |              | 6, KRISHNA KUNJ, MAHAVEER N INDIA        | Madhya Pradesh | 457001 | 0000IN30226911469186  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SURESH          | KUMAR       | TAHILINI    | TAHIRZAM       |              | 562 STREET NO 8 KASTURBA N INDIA         | Madhya Pradesh | 457001 | 0000IN30112715295241  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAIBHAV         |             | JAIN        | RAMESH         | JAIN         | 24849 GUSHALA ROAD RATLAM INDIA          | Madhya Pradesh | 457001 | 0000IN30133020286650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARGSHA         |             | BOCKADIA    | NARENDRA       |              | 148 SHANTI NIKETAN SAGOD RO INDIA        | Madhya Pradesh | 457001 | 00HM1202620000087541  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS           |             | GADIA       | VINDO          | KUMAR        | H NO 41 GHAS BAJAR RATLAM P INDIA        | Madhya Pradesh | 457001 | 00HM1204470004668216  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| VINAY           | KUMAR       | CHHAJED     | LATE           | GULABCHANDJI | 140 CHANDNI CHOWK RATLAM INDIA           | Madhya Pradesh | 457001 | 0000IN30088814619433  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRENDRA        |             | AGRAWAL     | AMRIT          | LAL          | 24/3 NOLAIPURA NAGAR RATLAM INDIA        | Madhya Pradesh | 457001 | 00HM1201060800078320  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAID            |             | KHAN        | ROUF           |              | SADAR BAZAR VIKRAMGADH AL INDIA          | Madhya Pradesh | 457114 | 00HM1203350000799191  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALIM           |             | KALLU       | SHAH           |              | 461, VILLAGE MANDAWAL, TEH. J INDIA      | Madhya Pradesh | 457114 | 0000IN30226911886261  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PINKESH         |             | MEHRA       | PRAKASH        | CHANDRA      | 3 SHUKRAVARIA JAORA DISTT INDIA          | Madhya Pradesh | 457226 | 0000IN30088814277796  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGITA         |             | SANCHETI    | NARENDRA       |              | 40KH. RAJENDRA COMPLEX, NE INDIA         | Madhya Pradesh | 457226 | 0000IN30198310230362  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA        | KUMAR       | JAIN        | DHARAM         | CHAND        | 33, AZAD CHOWK, JAORA (M.P.) INDIA       | Madhya Pradesh | 457226 | 0000IN30198310066263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHILA         |             | JAIN        | LATE           | SHANTILAL    | 8 NEEM CHOWK JAORA DISTT INDIA           | Madhya Pradesh | 457226 | 0000IN30088814497256  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMILA         |             | RANKA       | SANJAY         | KUMAR        | SADAR BAZAR, SAILANA, RATLA INDIA        | Madhya Pradesh | 457550 | 0000IN30198310491978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY          | KUMAR       | RANKA       | SHANTI         | LAL          | SADAR BAZAR, SAILANA, DIST R INDIA       | Madhya Pradesh | 457550 | 0000IN30198310160486  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POOJA           | ASHISH      | ARYA        | ASHISH         | KUMAR        | DUTT COLONY DUTT COLONY AT INDIA         | Madhya Pradesh | 457661 | 0000IN30112716967153  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP         | KUMAR       | JAIN        | SHRI           | CHAND        | 36, JAGMOHANDAS MARG, . JH INDIA         | Madhya Pradesh | 457661 | 00HM1201700000110347  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAKUMAR   | GHEWARMAL   | JAIN        | GHEWARMAL      |              | SHOP NO. 15, CHETANYA MARG INDIA         | Madhya Pradesh | 457661 | 00HM12010900003614251 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI            | KUMAR       | JAIN        | LATE           | SANTOSH      | LAXMIBAI MARG, . JHABUA INDIA            | Madhya Pradesh | 457661 | 00HM1201700000100535  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA           |             | SAKI        | VINAY          | KUMAR        | 18 - CHETNYA MARG, JHABUA INDIA          | Madhya Pradesh | 457661 | 00HM1201700000068821  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA        |             | BAIRAGI     | RAMPRAPANN     |              | 01 MADHAV COLONY PATLAVAD INDIA          | Madhya Pradesh | 457773 | 00HM1203500000752420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHIKANT      |             | BAIRAGI     | GOVIND         | DAS          | MADHV COLONY, PETLAWAD, PE INDIA         | Madhya Pradesh | 457773 | 00HM1201910101036020  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Shailendrakumar |             | Mehta       | Indramaji      |              | Rituraj Colony Thandia Dist Jhabua INDIA | Madhya Pradesh | 457773 | 0000IN300099510603609 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM            | KUNWAR      | RAWANAWAT   | SAJJAN         | SINGH        | 06, LABOUR COLONY NAI ABADI INDIA        | Madhya Pradesh | 458001 | 00HM1201830000011341  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA          |             | PARIKH      | MUKESH         |              | 17, MEGHDOOT NAGAR MANDSA INDIA          | Madhya Pradesh | 458001 | 00HM1201830000023281  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ             | KUMAR       | SHRIMAL     | NIRMAL         | SING         | HX-65, KITTIYANI COLONY, SANJ INDIA      | Madhya Pradesh | 458001 | 0000IN30198310010850  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ             | KUMAR       | SONI        | MADAN          | LAL          | KILA ROAD MANDSAUR MANDSA INDIA          | Madhya Pradesh | 458001 | 00HM1201830000022079  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA        | KUMAR       | JAIN        | MANAKLAL       | JI           | 68, YASHI NAGAR, MANDSAUR INDIA          | Madhya Pradesh | 458001 | 00HM1301760000477211  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH          |             | NAMDEV      | SAJJAN         | SINGH        | KHANPURA HALKARA GALI MANC INDIA         | Madhya Pradesh | 458001 | 00HM1301760000606941  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJNI           |             | UPADHYAY    | SHIV           | KUMAR        | MIG-10 WHITE HOUSE RAMTEKRI INDIA        | Madhya Pradesh | 458001 | 0000000000HMR002266   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH          | CHANDRA     | PAREKH      | MANNALAL       | JI           | 12 STEEL NAGAR MHOW NEEMU INDIA          | Madhya Pradesh | 458001 | 00HM1301760000580219  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITIN           | KUMAR       | MANTRI      | JAGDISH        | CHANDRA      | 21, JAMIDAR COLONY, RAMTEK INDIA         | Madhya Pradesh | 458001 | 00HM1301760000464183  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADHANA         |             | KALA        | RAJ            | KUMAR        | OPPOSITE DISTRICT JUDGE BUN INDIA        | Madhya Pradesh | 458001 | 0000000000HMS0002063  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAKSHI          |             | SOMANI      | DILIP          | KUMAR        | 126 L 2 KITTIYANI COLONY MANDS INDIA     | Madhya Pradesh | 458001 | 0000IN30039416244189  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY          |             | JAIN        | SUJAN          | MAL          | 33 DASHRATH NAGAR MANDSAU INDIA          | Madhya Pradesh | 458001 | 0000IN30039416244250  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ           |             | JAIN        | NITIN          |              | HOUSING BORD COLONY MANDE INDIA          | Madhya Pradesh | 458001 | 00HM1201830000013281  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SNEH            | LATA        | JAIN        | ASHOK          |              | 25, PATIL COLONY NAGAR MAND INDIA        | Madhya Pradesh | 458001 | 00HM1201830000030231  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD           |             | SHARMA      | GULAB          | CHAND        | 57G, GOTAM NAGAR ROAD NO. 0 INDIA        | Madhya Pradesh | 458001 | 00HM1201830000012286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPIN           |             | SHANTI      | SHANTI         | LAL          | 92, KOLGAR GALI MANDSAUR MA INDIA        | Madhya Pradesh | 458001 | 00HM1204470001188614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRENDRA        |             | JAIN        | SUNDERLAL      |              | KUMAR COLONY MANDSAUR INDIA              | Madhya Pradesh | 458001 | 00HM1301760000379733  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK           |             | MATHUR      | SANTOSH        | BIHARI       | PRITI MEDICOSE OPP CIVIL HOSI INDIA      | Madhya Pradesh | 458001 | 0000IN30220111178710  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINA         |             | MEHTA       | HIMMAT         | SINGH        | 403, MEHTA MENSION, ABHINAI INDIA        | Madhya Pradesh | 458002 | 00HM1301760000543873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENUKA          |             | SHUKLA      | NITIN          |              | JAIN MANDIR KE SAMNE JANKUP INDIA        | Madhya Pradesh | 458002 | 00HM1204470003621476  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA        |             | GODHA       | SANJAY         | KUMAR        | RAM MOHALLA MANDSAUR INDIA               | Madhya Pradesh | 458002 | 00HM1201700000006365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH          |             | NAGAR       | GOPALDAS       |              | A-65, JANTA COLONY MANDSAUF INDIA        | Madhya Pradesh | 458002 | 00HM1301760000378081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHILA         |             | JAIN        | ABHAY          |              | 12, ARIHANT NIWAS HAZARI ROA INDIA       | Madhya Pradesh | 458002 | 00HM1301760000066491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH          |             | WADHWIA     | RAMLAL         |              | USHA GANJ COLONY MANASA INDIA            | Madhya Pradesh | 458110 | 00HM1203350000248817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETI          |             | JAIN        | NARENDRA       | KUMAR        | HOUSE NO 1 VARDI CHAND KI G INDIA        | Madhya Pradesh | 458330 | 0000IN30039416387718  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMA           |             | JAIN        | MOOLCHANDAN    |              | 258 JAWAHAR NAGAR NEEMUCH INDIA          | Madhya Pradesh | 458441 | 0000IN30051314732458  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEEN         | NAND        | GUPTA       | SHYAM          | LAL          | H.NO.L166 INDIRA NAGAR NEEM INDIA        | Madhya Pradesh | 458441 | 0000IN30133018329644  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHA          | KUMAR       | SAXENA      | GHANSHYAMBIHA  | LAL          | H NO 52 VAIBHAU NAGAR MHOW INDIA         | Madhya Pradesh | 458441 | 0000IN30051313379862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHA          |             | PATIDAR     | MUKESH         |              | 32, GANDHI NAGAR, NEEMUCH (INDIA         | Madhya Pradesh | 458441 | 0000IN30198310112222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP         | KUMAR       | KHANDELWAL  | DARBARILAL     |              | 19, NARBADA SADAN, BEHIND VI INDIA       | Madhya Pradesh | 458441 | 0000IN30198310046209  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADHYUMAN      |             | VISHNU      | PRASAD         |              | TIKAR MARG, NEEMUCH (M.P.) INDIA         | Madhya Pradesh | 458441 | 0000IN30198310039152  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH         | CHANDRA     | PARAWANI    | GOPAL          | DAS          | H.NO 6/2 GOPAL GALI BAGHANA INDIA        | Madhya Pradesh | 458441 | 00HM12033500000891358 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMILA         | DEVI        | JAIN        | SHANTI         | LAL          | W/O DILIP JAIN CRPF ROAD GURINDIA        | Madhya Pradesh | 458441 | 0000IN30226912356504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN          | KUMARSURAJM | HUF         | NA             |              | SADAR BAZAR MANASA NEEMUC INDIA          | Madhya Pradesh | 458441 | 00HM1201090002769136  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R               | K           | S           | BHATNAGAR      | N            | C/O K L RATAVIJA 182 JAWAHAR INDIA       | Madhya Pradesh | 458441 | 0000IN30039415305882  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH          |             | NALWAYA     | BHURALAL       |              | COMMERCE ACADEMY B.NO.24, INDIA          | Madhya Pradesh | 458441 | 00HM1201330000007786  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH          | KUMAR       | KASHMIRI    | LAL            |              | B NO 48 NEEMUCH MADHYA PRA INDIA         | Madhya Pradesh | 458441 | 0000IN30051317410972  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAMAVATAR       |             | NAGLIYA     | BRAHMA         | DATT         | 107 BHALARAM KA HATA NAGAR INDIA         | Madhya Pradesh | 458441 | 0000IN30051312954539  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA        |             | SINGHAL     | KEDAR          |              | VEER PARK ROAD NEEMUCH MA INDIA          | Madhya Pradesh | 458441 | 0000IN30051313720823  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA           | DEVI        | BALANI      | SURESH         | KUMAR        | 144 JAWAHAR NAGAR NEEMUCH INDIA          | Madhya Pradesh | 458441 | 0000IN30051313006019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |             |                   |              |               |               |                                         |                |        |                       |                             |                  |
|-------------|-------------|-------------------|--------------|---------------|---------------|-----------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| SAGAR       | MAL         | JAIN              | BHORI        | LAL           | JAIN          | B NO 59 NEEMUCH CANTT NEEM INDIA        | Madhya Pradesh | 458441 | 0000IN30051313129659  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAPAN       |             | HARIT             | YASHWANT     |               | HARIT         | YADAV MANDI NEEMUCH CANTT INDIA         | Madhya Pradesh | 458441 | 0000IN300339416155110 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYA       | DEV         | SHARMA            | R            | S             | SHARMA        | SHARMA MEDICAL TAGORE MAR INDIA         | Madhya Pradesh | 458441 | 0000IN30133019025461  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEEMADEVI   |             | MADNANI           | RAMESHCHAND  |               | MADNANI       | B 79 SINDHI COLONY M O COLON INDIA      | Madhya Pradesh | 458441 | 0000IN30051317670496  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIV        | SINGH       | KOCHETA           | BHANWAR      | LAL           | KOCHETA       | 47, AHINSA MARG, NEEMUCH CITINDIA       | Madhya Pradesh | 458441 | 0000IN30198310673108  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH     |             | OJHA              | MADAN        | LAL           | OJHA          | 31, STAYDIAM, NEEMUCH (M.P.) INDIA      | Madhya Pradesh | 458441 | 0000IN30198310298302  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHA       |             | SHARMA            | SATYA        | DEV           | SHARMA        | 76 TAGORE MARG NEEMUCH (M INDIA         | Madhya Pradesh | 458441 | 0000IN30039415308310  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA      |             | DOSI              | PRAVEEN      |               | DOSI          | SCHEME NO 1 BEHIND RAJ MANINDIA         | Madhya Pradesh | 458441 | 0000IN30021411620549  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHILADEVI | O           | AGRAWAL           | L            | J             | MITTAL        | 49, JAWAHAR NAGAR, NEEMUCH INDIA        | Madhya Pradesh | 458441 | 00HM1204470002353198  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| UDAI        | LAL         | BHERU             | LAL          | LAL           | ANJANA        | ANJANA COMPLEX, TAIGORE MA INDIA        | Madhya Pradesh | 458441 | 0000IN30198310147627  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARITA      |             | GANGWAR           | LAKHMI       | CHANDRA       | GANGWAR       | B 4/2 STAFF COLONY VIKRAM NA INDIA      | Madhya Pradesh | 458470 | 0000IN30039416985744  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGEETA    |             | JAIN              | BABULAL      |               | KUDAL         | DALODA STATION ROAD DALOD/INDIA         | Madhya Pradesh | 458667 | 00HM12028900000807127 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL       | KUMARRADHES | HUF               | NA           |               |               | WARD NO. 03, MALI MOHALLA, B/INDIA      | Madhya Pradesh | 458775 | 00HM1203460000415888  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| VANDANA     |             | MANDLIYA          | SHIV         | NARAYAN       | KALA          | MALI MOHALLA BHANPURA INDIA             | Madhya Pradesh | 458775 | 0000IN30039416048517  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REKHA       |             | MUJAWDIYA         | KRISHNAGOPAL |               | MUJAWDIYA     | 13, JAWAHAR MARG SHAMGARH INDIA         | Madhya Pradesh | 458883 | 00HM1202620000068438  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      | KUMAR       | MUJAWADIYA        | SHIVNARAYAN  |               | MUJAWADIYA    | MAIN ROAD , SSHAMGARH, SHIVINDIA        | Madhya Pradesh | 458883 | 00HM1201700000059880  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH      | KUMAR       | PORWAL            | BADRILAL     |               | MUNYA         | HOUSE NO-1118, WARD NO-14, S INDIA      | Madhya Pradesh | 458888 | 0000IN30198310191877  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITU        |             | UDHANI            | KAMLESH      |               | UDHANI        | 77 B INDIRA GANDHI NAGAR NR F INDIA     | MADHYA PRADESH | 459001 | 00HM12033200000800181 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP     | KUMAR       | DIXIT             | SHAMBHU      | RATAN         | DIXIT         | WARD NO 20 MAHAVEER WARD I INDIA        | Madhya Pradesh | 460001 | 0000IN30133020102642  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ         | KUMAR       | PAWAR             | SUNDER       | LAL           | PAWAR         | SHANKAR NAGAR SUBHAS WARE INDIA         | Madhya Pradesh | 460001 | 00HM1203320001618389  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH      |             | RATHORE           | RAJENDRA     |               | RATHORE       | MIG 20 HOUSING BOARD COLON INDIA        | Madhya Pradesh | 460001 | 00HM1203600000058971  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SANDEEP     | SINGH       | RUNWAL            | SHYAMSUNDER  |               | SINGH         | CEMENT ROAD KOTHI BAZAR BE INDIA        | Madhya Pradesh | 460001 | 00HM1203320001829293  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARAD      | KUMAR       | TATED             | KEWALCHAND   |               | TATED         | CIVIL LINE BETUL BETUL INDIA            | Madhya Pradesh | 460001 | 00HM1203600000008869  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENUGOPAL   |             | GUJRATI           | MOHAN        | LAL           | GUJRATI       | OPP. S.B.I. CIVIL LINES, BETUL (N INDIA | Madhya Pradesh | 460001 | 0000IN30198310218559  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Vimal       | Chand       | Jain              | Mr           | Manamal       | Jain          | Shanti Complex Awasti Colony Koti INDIA | Madhya Pradesh | 460001 | 00HM12043700000098011 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH      | KUMAR       | SONI              | GOKUL        | PRASADBILIJAI | SONI          | C/O MAHIMA GEN STORES E TYP INDIA       | Madhya Pradesh | 460447 | 0000IN30133020016385  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S           | K           | JAIN              | LATE         | PC            | JAIN          | NEW B-65 MPFB COLONY SARNI INDIA        | Madhya Pradesh | 460447 | 0000IN30039415656387  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV     | K           | JAIN              | PRATAP       | CHAND         | JAIN          | SC/195 MPFB SARNI POST SARNI INDIA      | Madhya Pradesh | 460447 | 0000IN30051314162854  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMA       |             | ARORA             | SHRI         | HARMOHANSINGH | GHAJ          | SUPER D. 544 MPFCCL COLONY INDIA        | Madhya Pradesh | 460447 | 00HM12059500000008621 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEER        | SING        | PARVEEN           | MASOOD       | ALAM          | MALLICK       | MAIN ROAD BAGDOINA PO-PATHY INDIA       | Madhya Pradesh | 460449 | 0000IN30039414708996  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SHANTI      | DEVI        | MOTTI             | BAGHEL       | SINGH         | BAGHEL        | C/O. PATANKAR NIWAS GURU SA INDIA       | Madhya Pradesh | 460661 | 0000IN30220110728014  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHMA      |             | KHARE             | SUNDER       |               | KHARE         | C/O ANURUDH KUMAR DUBEY, C/ INDIA       | Madhya Pradesh | 461001 | 0000IN30198310424032  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| PRAVIN      |             | KHAWRA            | NANALAL      | BHAI          | CHAUHAN       | C/O MANOJ CHAWRA NEAR CANV INDIA        | Madhya Pradesh | 461001 | 0000IN30051316247670  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA    | KUMAR       | PATIL             | HARBABHU     |               | PATIL         | 8TH LINE, SARAFIA BAZAR, I TARA INDIA   | Madhya Pradesh | 461111 | 0000IN30226911870873  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM       | SUNDER      | AGRAWAL           | BABULAL      |               | AGRAWAL       | SURAJ GANJ ITARSI MADHY PRA INDIA       | Madhya Pradesh | 461111 | 0000IN30226911963109  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| UDAY        | KUMAR       | TOSHNIWAL         | NATURAM      |               | TOSHNIWAL     | IDGAHA MOHALLA, (ITARSI (M.P.) INDIA    | Madhya Pradesh | 461111 | 0000IN30198310523696  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UTTAM       |             | SHRIVALLABH       | JAIN         |               | JAIN          | LIG-179 (ITARSI (M P) INDIA             | Madhya Pradesh | 461111 | 0000IN30039413407990  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VUJAY       |             | PATEL             | SITA         | CHARAN        | PATEL         | GRAM SAKET, (ITARSI (M.P.) INDIA        | Madhya Pradesh | 461111 | 0000IN30198310299312  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN       |             | RATHI             | LATE         | SITARAMJI     | RATHI         | C/o RATHI DAL MILL 57 ARYANAGINDIA      | Madhya Pradesh | 461111 | 0000IN30039414954186  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHIT       | P           | KUMARI            | KUNWARPAL    |               | SINGH         | III/370 AYUDH NAGAR, (ITARSI INDIA      | Madhya Pradesh | 461122 | 00HM12059500000022431 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA        |             | CHANDRAVANSHIPREM | NARAYAN      |               | CHANDRAVANSHI | GADI PURA HARDA, HARDA, HAR INDIA       | Madhya Pradesh | 461331 | 00HM1201120000148089  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMI      |             | KOTHARI           | RAMESH       | KUMAR         | KOTHARI       | WARD NO. 9, CHATRAPATI SHIVAINDIA       | Madhya Pradesh | 461331 | 00HM1201120000141961  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH      | KUMAR       | JAIN              | PRADEEP      | KUMAR         | JAIN          | 41 SUBHASH ROAD BABAI INDIA             | Madhya Pradesh | 461661 | 0000IN30039413195359  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH      |             | JAIN              | RAM          | GOPAL         | JAIN          | 287, KASTURBA WARD PIPARIYA INDIA       | Madhya Pradesh | 461775 | 00HM1203160000151130  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATNAM      | KAUR        | GURJAR            | MR           | RAMRATAN      | GURJAR        | MAHARANA PRATAP WARD, PIPAINDIA         | Madhya Pradesh | 461775 | 00HM1201040000034898  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD       | KUMAR       | KHANUJA           | GURUMITS     | SINGH         | KHANUJA       | NEHARU WARD, PIPARIYA DIST. IINDIA      | Madhya Pradesh | 461775 | 0000IN30198310111043  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM        | NARAYAN     | AGRAWAL           | SHRI         | GULABCHAND    | AGRAWAL       | WARD NO-17, GARLS SCHOOL, KE INDIA      | Madhya Pradesh | 461775 | 00HM1201040000021443  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ         | KUMAR       | YADAV             | NA           |               |               | 59 GHODA NIKKAS NEAR KUNDAINDIA         | Madhya Pradesh | 462001 | 0000IN30133019134063  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH      | KUMAR       | BALWANI           | AWATRAM      |               | BALWANI       | 48/A BDA COLONY SUKH SAGAR, INDIA       | Madhya Pradesh | 462001 | 0000IN30044810677125  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH      | KUMAR       | RAIKWAR           | SHRI         | PHOOLCHAND    | RAIKWAR       | HOUSE NO-22 OPP. OLD CHOLA IINDIA       | Madhya Pradesh | 462001 | 00HM12031600000075328 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH      | KUMAR       | JAIN              | S            | M             |               | C/O PANCHARATHA COLLECTION INDIA        | Madhya Pradesh | 462001 | 0000IN30133019506759  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJKUMAR    |             | METOLE            | POORAN       | LAL           |               | 126, INDRANAGAR SHAHAJAHANA INDIA       | Madhya Pradesh | 462001 | 00HM12031600000031841 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA    | PRATAP      | SINGH             | DAULAT       | SINGH         |               | 2/1, EAST NISHATPURABERASIA INDIA       | Madhya Pradesh | 462001 | 00HM1203160000143731  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN      |             | GUPTA             | UMESH        | GUPTA         |               | H NO 30 IQBAL COLONY ASHOKA INDIA       | Madhya Pradesh | 462001 | 0000IN30133019990200  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SANGITA     |             | JAIN              | PRAMOD       | KUMAR         | JAIN          | W/O PRAMOD KUMAR JAIN NEAR INDIA        | Madhya Pradesh | 462001 | 00HM1203160000172313  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV     |             | JAIN              | KAMAL        | KUMAR         | JAIN          | 41, ADVOCATE COLONY IDGAH HINDIA        | Madhya Pradesh | 462001 | 00HM1203160000142789  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM       |             | AGARWAL           | LATE         | SHRIKL        | AGARWAL       | A 122 H B COLONY KOH E FIZA BINDIA      | Madhya Pradesh | 462001 | 0000IN30133018100369  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBODH      |             | AGARWAL           | SURAJ        | MAL           | AGARWAL       | SUBODH AGARWAL S O S N A G INDIA        | Madhya Pradesh | 462001 | 0000IN30021414639929  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBRAMANIAN | N           | R                 | N            | A             | RAMAN         | 71, BHOPAL POLICE HOUSING SCINDIA       | Madhya Pradesh | 462001 | 00HM1201060800074077  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKHVIR     | SINGH       | BHADAURIA         | ANURUDHA     | SINGH         | BHADAURIA     | 127 ARADHANA NAGAR KOTRA S INDIA        | Madhya Pradesh | 462001 | 0000IN30133019613094  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL       | KUMAR       | JAIN              | LATE         | SHRINEMICHAND | JAIN          | 56 SHAHEED NAGAR KARBALA R INDIA        | Madhya Pradesh | 462001 | 00HM1203160000267952  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIRA      |             | CHOUDDHERI        | LATE         | HS            | CHOUDDHERI    | 17 GDGAH HILLS BHOPAL M P B/INDIA       | Madhya Pradesh | 462001 | 0000000000HMS0026144  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TULSIDAS    |             | MALADHARE         | LATE         | SAWALDAS      |               | H NO-228 "C" BLOCK ROAD NO 32 INDIA     | Madhya Pradesh | 462001 | 0000IN30039415707840  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UDAY        | KUMAR       | MITTAL            | JEEVANDAS    |               | MITTAL        | OM MEDICAL AGENCIES MEDICIN INDIA       | Madhya Pradesh | 462001 | 0000IN30112715778860  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARSHA      |             | GUPTA             | SHRI         | RS            | GUPTA         | 103-B, JANKI NAGAR , CHUNA B INDIA      | Madhya Pradesh | 462001 | 0000IN300076510051624 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUJAY       | KUMAR       | RATHORE           | AMARCHAND    |               | RATHORE       | H.NO-23, NOOR MAHAL ROAD, B/INDIA       | Madhya Pradesh | 462001 | 00HM1204100000004343  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHAN      |             | DAS               | GULAB        |               | RAY           | 48 RIJ ROAD IDGAH HILLS BHOP/INDIA      | Madhya Pradesh | 462001 | 0000IN30039412858667  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| shashi      |             | agarwal           | shriniwas    |               | agarwal       | 41-a ambedkar colony behind apsar INDIA | Madhya Pradesh | 462001 | 00HM1201090002469697  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TRIBHUWAN   |             | MISHRA            | SHRI         | NK            | MISHRA        | 11 CIVIL LINES PROFESSOR COL INDIA      | Madhya Pradesh | 462002 | 0000IN30133019208000  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL       |             | RAIZADA           | R            | C             | RAIZADA       | ES-181 SARASWATI NAGAR JAW INDIA        | Madhya Pradesh | 462003 | 00HM1203320001215137  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH      |             | VERMA             | SHRI         | MK            | VERMA         | G-9 /39 NORTH T T NAGAR BHOP. INDIA     | Madhya Pradesh | 462003 | 0000IN30342010009802  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJANA     |             | MISHRA            | AMITABH      |               | MISHRA        | E-1, SARASWATI NAGAR, WRD, B INDIA      | Madhya Pradesh | 462003 | 00HM1202890000126608  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REETU       |             | RAGHUWANSHI       | JAGDISH      | SINGH         | RAGHUWANSHI   | MF-43, 72 MIG NEHRU NAGAR KO INDIA      | Madhya Pradesh | 462003 | 00HM1203160000183002  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Rajni       |             | Saxena            | Mr           | Devendra      | Saxena        | Plot No-9, Akashwani Colony Kotra INDIA | Madhya Pradesh | 462003 | 00HM12043700000035803 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH     | KUMAR       | UPADHYAY          | DINESH       |               | UPADHYAY      | 42 , ARADHANA NAGAR KOTRAS/INDIA        | Madhya Pradesh | 462003 | 00HM13023400000131801 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH     |             | VERMA             | R            | P             | VERMA         | B 33 AAKRITI GARDEN NEHRU N/INDIA       | Madhya Pradesh | 462003 | 0000IN30133020509898  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYA       | PRAKASH     | PATHAK            | NARESH       | CHANDRA       | PATHAK        | FLAT NO-64-B, ORANGE BLOCK, F INDIA     | Madhya Pradesh | 462003 | 0000IN30226910963019  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAVITRI     | DEVI        | PUNDAR            | LAL          |               | PATHAK        | 6, KARUNA DHAM ASHARAM NEH INDIA        | Madhya Pradesh | 462003 | 00HM1202890000205236  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILENDRA  |             | DUBE              | SHRI         | RAJARAM       | DUBE          | LIG 155/1 HARSHVARDHAN NAG/INDIA        | Madhya Pradesh | 462003 | 0000IN30075711358689  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONIKA      |             | SINGH             | RAJENDRA     |               | SINGH         | LIG 50/1 GEETANJALI COMPLEX TINDIA      | Madhya Pradesh | 462003 | 0000IN30051315258532  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRIDHAR     |             | CHANDANALA        | ADINARAYANA  |               | CHANDANALA    | B-5 MAHAVEER APARTMENT T-2 INDIA        | Madhya Pradesh | 462003 | 00HM12047200000555477 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHIR      | KUMAR       | BADKUR            | SUBHASH      | CHANDRA       | BADKUR        | 18-B, SANGAM VASTRALAY, NEW INDIA       | Madhya Pradesh | 462003 | 0000IN30198310108913  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH      | CHANDRA     | SRIVASTAVA        | JWALA        | PRASAD        | SRIVASTAVA    | G-514 N. T. T. NAGAR BHOPAL INDIA       | Madhya Pradesh | 462003 | 00HM1203840000181315  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VUJAYLAXMI  |             | JIVAN             | DAS          |               | BINANI        | MIG 81 HARSHWARDHAN NAGAR INDIA         | Madhya Pradesh | 462003 | 0000IN30088814596073  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIR         | SINGH       | RAWAT             | HAMEL        | SINGH         | RAWAT         | LIG 88 NEHRU NAGAR BHOPAL INDIA         | Madhya Pradesh | 462003 | 0000IN30133018939998  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDRA    | KUMAR       | AGRAWAL           | MUKUT        | BIHARI        | AGRAWAL       | HOUSE NO 8 RADHA KUNJ OPP INDIA         | Madhya Pradesh | 462008 | 0000IN30133019755563  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJINDRA    | PRASAD      | SHARMA            | PREM         | NARAYAN       | SHARMA        | H NO 385 NAGAR NIGAM COLON/INDIA        | Madhya Pradesh | 462010 | 00HM1304140006372074  | Amount for unclaimed and un | 1.14 15-JUL-2021 |

|              |           |              |              |               |               |                                         |                |        |                          |                             |      |             |
|--------------|-----------|--------------|--------------|---------------|---------------|-----------------------------------------|----------------|--------|--------------------------|-----------------------------|------|-------------|
| RAJKISHOR    |           | TIWARI       | SHIV         | PRASAD        | TIWARI        | H NO 53 KAILASH NAGAR PHASE INDIA       | Madhya Pradesh | 462010 | 0000IN30051314083446     | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAMESH       | CHANDRA   | YADAV        | RAJA         | RAM           | YADAV         | WS408/2 CRWS RAILWAY COLOR INDIA        | Madhya Pradesh | 462010 | 00HM1601010000345241     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTALA   |           | MAHESHWARI   | R            | D             | MAHESHWARI    | A - 555, AISH BAGH STADIUM BHINDIA      | Madhya Pradesh | 462010 | 0000IN30076510054395     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHWETA       |           | JAIN         | MANOJ        |               | JAIN          | CS 13 INDRAL COLONY BAGH UMFINDIA       | Madhya Pradesh | 462010 | 0000IN30133020444065     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJUKUMARI   |           | GAREWAL      | NARAYAN      | PRASAD        | GAREWAL       | 233 KAUSHAL NAGAR BHEROPUFINDIA         | Madhya Pradesh | 462011 | 0000IN30133020381443     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S            |           | SATHISH      | S            |               | SANKARAN      | PUNJAB NATIONAL BANK ZONAL INDIA        | Madhya Pradesh | 462011 | 0000IN300339411743715    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARIKA       |           | GANGRADE     | RAKESH       |               | GANGRADE      | FLAT NO. 2/3, B-31 POONAM APP INDIA     | Madhya Pradesh | 462011 | 00HM1201060800077496     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEENA        |           | GOYAL        | NARENDRA     |               | GOYAL         | CBOP LTD 7 KQUALITY BUSINESS INDIA      | Madhya Pradesh | 462011 | 0000IN30021412676235     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDAY         | SINGH     | THAKUR       | PHATEH       | SINGH         | THAKUR        | KHAJURIYA KASAM TEH ASHTA CINDIA        | Madhya Pradesh | 462011 | 00HM1304140006774761     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABODH      |           | PASSEY       | BALDEV       | RAJ           | PASSEY        | PITRA CHHAYA C-2/A BDA COLOR INDIA      | Madhya Pradesh | 462016 | 0000000000HMP0034802     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETI       |           | OMKAR        | GAN          | CHARAN        | PAWAR         | G 1 54 1100 QUARTERS ARERA C INDIA      | Madhya Pradesh | 462016 | 00HM1204720000287629     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETI       |           | SAXENA       | RYANENDRA    |               | SAXENA        | E 3 290 ARERA COLONY BHOPAL INDIA       | Madhya Pradesh | 462016 | 00HM1304140001344727     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RACHNA       | SINGH     | KAURAV       | SHRI         | BS            | KAURAV        | W/O B.S. KAURAV 28 HIG, SHIVAJ INDIA    | Madhya Pradesh | 462016 | 0000IN30133017872837     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHA        | RAMAN     | AGARWAL      | JUGAL        | KISHORE       | AGARWAL       | LIG 4/5 SHIVANI COMPLEX NEAR INDIA      | Madhya Pradesh | 462016 | 0000IN30209210089270     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ          | KUMAR     | MANDLOI      | K            | K             | MANDLOI       | H.NO.18 YASHODA VIHAR CHUNAIN INDIA     | Madhya Pradesh | 462016 | 0000IN30342010001122     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH       |           | SUKHRAMANI   | CHETAN       |               | SUKHRAMANI    | E 3 22 ARERA COLONY BHOPAL INDIA        | Madhya Pradesh | 462016 | 0000IN30018311441223     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI       |           | GOYAL        | SURESH       |               | BINDAL        | 275, MIG DUPLEX AISH BAGH BHI INDIA     | Madhya Pradesh | 462016 | 0000IN30021413688757     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA     |           | PATIL        | MADHUKAR     | TUKARAM       | PATIL         | C-247 SHAHPURA OPP-AAYUSHWINDIA         | Madhya Pradesh | 462016 | 0000IN30039412488364     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITURAJ      |           | KHARE        | RAMKRIPAL    |               | KHARE         | E7/729 ARERA COLONY BHOPAL INDIA        | Madhya Pradesh | 462016 | 0000000000HMR0002131     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADHANA      |           | TEMKAR       | ABHAY        |               | TEMKAR        | E3/284 ARERA COLONY BHOPAL INDIA        | Madhya Pradesh | 462016 | 0000IN30039412237134     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA     |           | MALAIYA      | MANOJ        |               | MALAIYA       | 100 CHHATRAPATI SHIVAJI COL INDIA       | Madhya Pradesh | 462016 | 00HM1203160000140821     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       |           | JAIN         | LATE         | KL            | JAIN          | C 434 C SECTOR SHAHPURA BHK INDIA       | Madhya Pradesh | 462016 | 0000IN30088814098445     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH      | KUMAR     | JAIN         | MR           | GYANCHAND     | JAIN          | HIG 1/2, 6 NO. STOP, SHIVANI CC INDIA   | Madhya Pradesh | 462016 | 00HM1302340000256986     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYANARAYAN |           | SHARMA       | SHRI         | RAMCHANDRA    | SHARMA        | E 8/6 MIG AKASHGANGA COLONY INDIA       | Madhya Pradesh | 462016 | 0000IN301112716319614    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIDHAR     | B         | PATWARDHAN   | BALKRISHNA   |               | PATWARDHAN    | G-3408 GULMOHOR COLONY SH INDIA         | Madhya Pradesh | 462016 | 0000000000HMS0023473     | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SIDDHARTH    |           | JAIN         | BAGMAL       |               | JAIN          | E 7/761 ARERA COLONY NEAR IC INDIA      | Madhya Pradesh | 462016 | 0000IN30112716899308     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA       |           | VERMA        | ASHOK        | KUMAR         | VERMA         | E-4/63 ARERA COLONY BHOPAL INDIA        | Madhya Pradesh | 462016 | 0000IN30048410864876     | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SURESH       |           | SATARKAR     | RAMCHANDRA   | RAO           | SATARKAR      | E8/72 BASANT KUNJ ARERA COL INDIA       | Madhya Pradesh | 462016 | 0000IN30021410893006     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL       |           | SHARMA       | SHRIKRISHNA  |               | SHARMA        | 86, SHUBHALAYA E-8, ARERA CO INDIA      | Madhya Pradesh | 462016 | 00HM12010770000203674    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA         |           | JAIN         | ASHOK        |               | JAIN          | D-4 VIDHYA NAGAR COLONY BHK INDIA       | Madhya Pradesh | 462016 | 0000IN301203160000025791 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAMAN        | V         | LIKHITE      | VISHWANATH   |               |               | E-3/250 ARERA COLONY BHOPAL INDIA       | Madhya Pradesh | 462016 | 0000IN30039414609789     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY        | KANT      | SHRIVASTAVA  | NA           |               |               | V K SHRIVASTAVA JR MIG 43 SHV INDIA     | Madhya Pradesh | 462016 | 0000IN30040910074671     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLUIT        |           | BAIDMUTHA    | LATE         | PRADEEP       | BAIDMUTHA     | E-2/111, ARERA COLONY, BHOPA INDIA      | Madhya Pradesh | 462016 | 0000IN30198310082052     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRANT      |           | KALIA        | R            | P             | KALIA         | E 1/57 ARERA COLONY BHOPAL INDIA        | Madhya Pradesh | 462016 | 0000IN30154917963196     | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| VINOD        |           | TAHLIRAMANI  | LATE         | SHRISUNDER    | LAL           | 115 D BERASIA ROAD FIRODS NAIN INDIA    | Madhya Pradesh | 462018 | 0000IN30133019645976     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RACHNA       |           | LODHI        | HARI         | KRISHNA       | LODHI         | GRAM BAWARIA KALAN BHOPAL INDIA         | Madhya Pradesh | 462020 | 00HM12031600001601111    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN      |           | VISHWAKARMA  | LATE         | SD            | VISHWAKARMA   | 77 BHARAT NAGAR BEHIND INDR INDIA       | Madhya Pradesh | 462021 | 00HM1601010000301480     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA       |           | NIGAM        | LATE         | MP            | NIGAM         | C/O MAHESH PD NIGAM 52 VALLJ INDIA      | Madhya Pradesh | 462021 | 0000IN30039414027932     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM          | GOPAL     | THAKUR       | LATE         | SHRIIRS       | THAKUR        | H NO-117 AVINASH NAGAR BARK INDIA       | Madhya Pradesh | 462021 | 0000IN30342010012960     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       |           | SHARMA       | SHRI         | BABULAL       | SHARMA        | 47.SHANKER GARDEN ABHINAV INDIA         | Madhya Pradesh | 462021 | 00HM1205950000009910     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV      |           | GUPTA        | RAJENDRA     | KUMAR         | GUPTA         | H NO 16 RAJSAMRAT COLONY VF INDIA       | Madhya Pradesh | 462021 | 0000IN30133017029337     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILENDRA   | SK        | DAVID        | S            | SK            | DAVID         | H NO E-24 F-III ABHINAV HOMES INDIA     | Madhya Pradesh | 462021 | 00HM12033200303550830    | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SHASHANK     |           | TYAGI        | ANIL         |               | TYAGI         | 96 J K ROAD BHARAT NAGAR BHI INDIA      | Madhya Pradesh | 462021 | 0000IN30177416629369     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOMA         |           | MAZUMDAR     | MR           | SOMA          | MAZUMDAR      | F 4 RAJ COMPLEX 240 C SECTOR INDIA      | Madhya Pradesh | 462021 | 0000IN30133018829441     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJEET       |           | HEDA00       | BANSIDAS     |               |               | 1139 N4 D SECTOR PIPLANI BHO INDIA      | Madhya Pradesh | 462021 | 0000IN30133019682036     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        | K         | SHARMA       | SHRI         | RC            | SHARMA        | 52 BHARAT NAGAR NARELA SHA INDIA        | Madhya Pradesh | 462021 | 0000IN30133018395660     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA     |           | SHIVHAREY    | SHRI         | HIRALAL       | SHIVHAREY     | 67 BHARAT NAGAR J K ROAD BHI INDIA      | Madhya Pradesh | 462021 | 0000IN30133019933180     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH       | KUMAR     | MENGHRAJANI  | NARAIN       |               | T             | HIG 37 A SECTOR SONAGIRI BHC INDIA      | Madhya Pradesh | 462021 | 0000IN30039414689708     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Subhash      | Kumar     | Verma        | Mr           | GopalRam      | Verma         | H.No. 4, Sector B Sachidanand Nag INDIA | Madhya Pradesh | 462021 | 00HM12043770000078037    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMA          |           | VISHWAKARMA  | GANPAT       | LAL           | VISHWAKARMA   | 58 SONAGIRI C SECTOR TAHSIL INDIA       | Madhya Pradesh | 462021 | 00HM12029900303270909    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY        |           | PAHUJA       | SHRI         | AMARLAL       | PAHUJA        | FLAT NO T 2 146 C SECTOR IND INDIA      | Madhya Pradesh | 462021 | 0000IN30133018620220     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY        |           | SINHA        | NA           |               |               | 22, LOVKUSH NAGAR KHAJURI K INDIA       | Madhya Pradesh | 462021 | 0000IN30226910244496     | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| YOGENDRA     | N         | TRIPATHI     | K            | N             | TRIPATHI      | 144 SECTOR C INDRAPURI BHOP INDIA       | Madhya Pradesh | 462021 | 0000IN30133018580223     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM         | NATH      | GAUR         | RAM          | NATH          | GAUR          | INDIAN OVERSEAS BANK KARTAI INDIA       | Madhya Pradesh | 462023 | 00HM1202990001485213     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAFIQ        | KHAN      | MOHAMMAD     | SARDAR       |               | KHAN          | FLATE NO A-7 COMFORT HOMES INDIA        | Madhya Pradesh | 462023 | 00HM1304140001982821     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGINI       |           | SHRIVASTAVA  | GOVIND       | KUMAR         | SHRIVASTAVA   | M 303 GAUTAM NAGAR P.O. GOINDIA         | Madhya Pradesh | 462023 | 0000IN30133019457386     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ          | PAL       | SINGH        | S            | N             | SINGH         | 351, GAUTAM NAGAR GOVINDPU INDIA        | Madhya Pradesh | 462023 | 00HM1202890000117458     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAKUMAR    |           | GANGELE      | RAGHUBIR     | SHARAN        | GANGELE       | B 231 MINAL RESIDENCY J K ROA INDIA     | Madhya Pradesh | 462023 | 0000IN30021411507580     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHWAR    | PRASAD    | BAHARE       | PURAN        | CHAND         | BAHARE        | M/161 GAUTAM NAGAR GOVINDP INDIA        | Madhya Pradesh | 462023 | 0000IN30075710334748     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA     |           | CHOURASIA    | J            | M             | CHOURASIA     | 137-A NEW ASHOKA GARDEN GOINDIA         | Madhya Pradesh | 462023 | 0000000000HMR0031178     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA        |           | SAXENA       | SAXENA       | R             | K             | 122 RACHNA NAGAR BHOPAL MP INDIA        | Madhya Pradesh | 462023 | 0000IN30075710711938     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITU         |           | SOLANKI      | VIRENDRA     | KUMAR         | SINGH         | H.NO 613 N-2 C-SECTOR GOVIND INDIA      | Madhya Pradesh | 462023 | 0000IN30220110609022     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATENDRA     | KUMAR     | SONI         | SATYANARAYAN |               | SONI          | 28 AMBEDKAR COLONY SUB NAC INDIA        | Madhya Pradesh | 462023 | 00HM12029900303074593    | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SEEMA        |           | JAIN         | MUKESH       |               | JAIN          | 1/202, SHALIMAR STERLING RAIS INDIA     | Madhya Pradesh | 462023 | 00HM1203160000164279     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRINIDHI    |           | DHARMADHIKAR |              | W             | DHARMADHIKARY | HOUSE NO G/152 GAUTAM NAGA INDIA        | Madhya Pradesh | 462023 | 0000IN30048410702195     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH       | KUMAR     | PAHUJA       | RAMCHAND     |               | PAHUJA        | SHOP NO 3 GURUDWARA KE NEV INDIA        | Madhya Pradesh | 462023 | 0000IN30133020222965     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARSHA       | GULAB     | DADMAL       | GULAB        |               | DADMAL        | 303, LILY TOWER VARDHMAN GR INDIA       | Madhya Pradesh | 462023 | 00HM1203160000014361     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINEET       |           | JAIN         | INDRASEN     |               | JAIN          | HOUSE NO.7 B, GURUPATI PRATI INDIA      | Madhya Pradesh | 462023 | 00HM1205090000013969     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       | RATANSHI  | SHAH         | RATAN        | SHI           | SHAH          | FLAT NO D 2/001 PARAS CITY E INDIA      | Madhya Pradesh | 462024 | 0000IN30177412868101     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM          | GOPAL     | CHOUDHARY    | LATE         | SHIRIRAMRATAN | CHOUDHARY     | B-33 KASTURBA NAGAR BHOPAL INDIA        | Madhya Pradesh | 462024 | 00HM12059500000000557    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH       | KUMAR     | PARASHER     | LATE         | BINDRAVAN     | PARASHER      | B 274 RISIPURAM PHASE I EXTEN INDIA     | Madhya Pradesh | 462024 | 0000IN30112716232070     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMGOPAL     | CHOUDHARY | SONS         | RAMRATAN     |               | CHOUDHARY     | B-33 KASTURBA NAGAR. . . BHOP INDIA     | Madhya Pradesh | 462024 | 00HM1205950000013034     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROLI         |           | SAXENA       | SANJEEV      |               | SAXENA        | E-4/303 ARERA COLONY BHOPAL INDIA       | Madhya Pradesh | 462024 | 0000IN30223610808799     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTWANA     |           | ARAS         | DK           |               | ARAS          | L-43, SECTOR 3D SAKET NAGAR INDIA       | Madhya Pradesh | 462024 | 00HM1203160000135769     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAPAN        |           | SUHADE       | RISHI        |               | KUMAR         | 283 SECTOR 2 SHAKTI NAGAR BH INDIA      | Madhya Pradesh | 462024 | 0000IN30018311221685     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGENDRA     |           | BARODE       | S            | B             | BARODE        | H 90/2C SAKET NAGAR BHOPAL INDIA        | Madhya Pradesh | 462024 | 00HM1204470005143631     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH       |           | SHARMA       | SURESH       | KUMAR         | SHARMA        | 163-1 SHAKTI NAGAR BHOPAL INDIA         | Madhya Pradesh | 462024 | 0000IN30177410795674     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL        |           | SHARMA       | K            | C             | SHARMA        | R-14 FORTUNE SHAH PARISAR INDIA         | Madhya Pradesh | 462026 | 00HM1203160000177423     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA        |           | SHIVHARE     | LAKHAN       | LAL           | RAI           | 298 BAG SEWANIA MAIN ROAD BI INDIA      | Madhya Pradesh | 462026 | 0000IN30133020142496     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURNIMA      |           | MENGSHANI    | RAJ          | KUMAR         | MENGSHANI     | H-15, OLD GR.NO.3, BAIRAGARH INDIA      | Madhya Pradesh | 462030 | 0000IN30198310071822     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA     |           | SINGH        | MUKHTAR      |               | SINGH         | 26 DEVLOIC COLONEY CTO BAIR INDIA       | Madhya Pradesh | 462030 | 00HM1202990001086363     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM          | CHAND     | MOOLCHANDAN  | KODO         | MAL           | MOOLCHANDANI  | AYODHYA OLD DAIRY FARM ROA INDIA        | Madhya Pradesh | 462030 | 0000IN30307710155490     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMKUMAR     |           | LALWANI      | SACHANANAND  |               | LALWANI       | B-7/65 NEW BAIRAGARH HAZUR INDIA        | Madhya Pradesh | 462030 | 00HM1203350000071551     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANI         | M         | ASWANI       | MOTI         | RAM           | ASWANI        | F-8/12 NEAR MPWB OFFICE PO BI INDIA     | Madhya Pradesh | 462030 | 0000IN30039414690116     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA     |           | AGARWAL      | KISHAN       | LAL           | AGARWAL       | 26 SUKHDHAM SANIK COLONY B INDIA        | Madhya Pradesh | 462030 | 0000IN30177411263966     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY       |           | MOOLCHANDAN  | RAM          | CHAND         | MOOLCHANDANI  | R.K. DISTRIBUTOR, BAIRAGARH, INDIA      | Madhya Pradesh | 462030 | 0000IN30198310086948     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|              |           |              |              |               |               |                                         |                |        |                          |                             |      |             |

|            |         |              |              |                       |                                  |                                      |                |                      |                             |                             |                  |
|------------|---------|--------------|--------------|-----------------------|----------------------------------|--------------------------------------|----------------|----------------------|-----------------------------|-----------------------------|------------------|
| SURESH     | KUMAR   | KEVLANI      | GOVIND       | RAM                   | KEVLANI                          | NEW B-25/271, BAIRAGARH, BHOSHINDIA  | Madhya Pradesh | 462030               | 0000IN30198310543854        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMET      |         | CHODHARI     | RAKESH       | KUMAR                 | CHODHARI                         | MIG- S2, RADHA APPT., LALGHAT INDIA  | Madhya Pradesh | 462032               | 0000IN30198310007430        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANDANA    |         | SAXENA       | SANJAY       |                       | SAXENA                           | H.NO.1 KRISHNA NAGR COLON INDIA      | Madhya Pradesh | 462038               | 0000IN120316000157128       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJIV      | KUMAR   | GUPTA        |              |                       |                                  | 16 D K DEVSTHALI NEAR DANA P INDIA   | Madhya Pradesh | 462039               | 0000IN3011271580589         | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     |         | SHRIVASTAVA  | S            | B                     | SHRIVASTAVA                      | 153 VICEROY PARK E 8 EXT BAW INDIA   | Madhya Pradesh | 462039               | 0000IN30267930544738        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| URMILA     |         | JAISWAL      | ANIL         | KUMAR                 | JAISWAL                          | DUPLEX A 34 GREEN CITY TRLA INDIA    | Madhya Pradesh | 462039               | 0000IN30133019453535        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PIYUSH     |         | JAISWAL      | VIRENDRA     | NARAYAN               | JAISWAL                          | FLAT C-5,BLOCK B BHOOMIKA F INDIA    | Madhya Pradesh | 462042               | 00H1M1201060000590601       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THRESIA    |         | MATHEW       | C            | V                     | MATHEW                           | H NO 86 GOOD SHEPHERD COLCINDIA      | Madhya Pradesh | 462042               | 0000IN30088614624326        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMESH      | CHANDRA | CHATURVEDI   | MOTILAL      |                       | CHATURVEDI                       | E-7/415 ARERA COLONY BHOPAL INDIA    | Madhya Pradesh | 462042               | 00H1M1202990003081220       | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAJESH     | KUMAR   | ARORA        | KRISHAN      | CHANDRA               | ARORA                            | NO 22 STATE BANK KE PASS RSI INDIA   | Madhya Pradesh | 462043               | 00H1M1304140006196391       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKRAM     |         | PANDEY       | LATE         | SHRIDP                | PANDEY                           | M 295 ARVIND VIHAR COLONY B INDIA    | Madhya Pradesh | 462043               | 0000IN30133019578385        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS      |         | SINGH        | DASHARATH    |                       | SINGH                            | THANA BERASIA , BHOPAL (M.P.) INDIA  | Madhya Pradesh | 463106               | 0000IN30198310194620        | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| PRADEEP    |         | KUMAR        | DARWARI      |                       | LAL                              | AHEMMADPUR ROAD, VIDISHA (N INDIA)   | Madhya Pradesh | 464001               | 0000IN30198310279616        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     | KUMAR   | ALANKAR      | MADAN        | MOHAN                 | PRASAD                           | KHARI PATHAK ROAD DOT COM INDIA      | Madhya Pradesh | 464001               | 0000IN30051315161066        | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| RAM        | KRISHAN | SHARMA       | RAGHUVEER    | CHARAN                | SHARMA                           | C/O SATI DEGREE VIDISHA INDIA        | Madhya Pradesh | 464001               | 00H1M1203320001420512       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI       |         | MAHESHWARI   | BRAJ         | MOHAN                 | M                                | HOUSE NO 72 SHRI JI KI GALI VICINDIA | Madhya Pradesh | 464001               | 0000IN30169612276903        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SANDHYA    |         | AGARWAL      | SHRI         | PANKAJ                | AGARWAL                          | 22 TAKHAT MAL COLONY IN FROINDIA     | Madhya Pradesh | 464001               | 0000IN30133019032749        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETA   |         | CHAWLA       | AGYA         | RAM                   | ARORA                            | 82 - GANDHI NAGAR, VIDISHA INDIA     | Madhya Pradesh | 464001               | 00H1M1201700000084816       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR     |         | JAIN         | NARENDRA     | KUMAR                 | JAIN                             | LAHOTI BHAVAN, ANDAR KILA, VI INDIA  | Madhya Pradesh | 464001               | 0000IN30198310327956        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJINISH   |         | SHARMA       | RAM          | BHAVESH               | SHARMA                           | COLLEGE OF AGRICULTURE LBS INDIA     | Madhya Pradesh | 464221               | 00H1M1203160000227668       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA       | DEVI    | PALOD        | MANGILAL     |                       | KARVA                            | 277, VILL. GEETA TALKIES ROAD, INDIA | Madhya Pradesh | 464221               | 0000IN30198310298642        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA   |         | GOYAL        | RADHAVALLABH |                       |                                  | YASH GARMENTS OLD SABJI MAINDIA      | Madhya Pradesh | 464228               | 0000IN30039415115014        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH    | KUMAR   | NEMA         | RAMMULAL     |                       | NEMA                             | CHATRI NAKA NEAR POLICE SIRINDIA     | Madhya Pradesh | 464228               | 00H1M1203160000102874       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASHANT   |         | RATHI        | MR           | MOTI                  | RATHI                            | COMPLEX BARELI BARELI INDIA          | Madhya Pradesh | 464668               | 00H1M1203160000148121       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHNU     | KUMAR   | GOTHI        | RAMESHWAR    |                       | GOTHI                            | GOTHI DRESSES A.B.ROAD SHAJINDIA     | Madhya Pradesh | 465001               | 00H1M1205090000001370       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITESH     |         | CHODHARY     | INDERMAL     |                       | CHODHARY                         | PHOOL KUNWAR MARG, SHUJALP INDIA     | Madhya Pradesh | 465331               | 0000IN30198310258636        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     |         | SHARMA       | SHRI         | RAMCHANDRA            | SHARMA                           | PARASRAM COLONY SHUJALPUPINDIA       | Madhya Pradesh | 465333               | 00H1M1201910100237512       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITA     |         | JAIN         | SUJAN        | MAL                   | JAIN                             | JUNA PITHA ROAD SHUJALPUR INDIA      | Madhya Pradesh | 465333               | 0000IN30220110946624        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJSHRI    |         | TIWARI       | G            | L                     | TIWARI                           | 132 , KV SUB-STATION MPBE INDIA      | Madhya Pradesh | 465441               | 0000IN30076510074205        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMAN      |         | MARU         | SHANTI       | LALJI                 | MARU                             | JAIN MANDIR, NEAR PATALI GALI INDIA  | Madhya Pradesh | 465441               | 0000IN30198310533307        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD     |         | AGRAWAL      | MADAN        | LALJI                 | AGRAWAL                          | H.NO- 2. SUBHASH MARG, GANDI INDIA   | Madhya Pradesh | 465674               | 00H1M12035000000251120      | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RACHNA     |         | TIWARI       | BANWARI      |                       | TIWARI                           | NEAR OLD LIC OFFICE A B ROAD INDIA   | Madhya Pradesh | 465674               | 00H1M1203320002689036       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | BABU    | GUPTA        | KESRI        | MAL                   | GUPTA                            | 4 MURAD ALI MARG GALI NO 1 B INDIA   | Madhya Pradesh | 465674               | 00H1M1203320001211472       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VJAY       | KUMAR   | JAIN         | RATAN        | LAL                   | JAIN                             | 37 SADAR BAZAR MUKERJI MARC INDIA    | Madhya Pradesh | 465674               | 00H1M1203320001212096       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARAD     | KUMAR   | JAIN         | NA           |                       |                                  | KHEDAPATI MARG SARANGPUR INDIA       | Madhya Pradesh | 465697               | 0000000000HMS0031182        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA   | PRASAD  | GUPTA        | RADHA        | KISHAN                | GUPTA                            | S/O RADHA KRISHNA GUPTA S2 INDIA     | Madhya Pradesh | 466001               | 0000IN30342010028466        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     | KUMAR   | GUPTA        | RABOO        | LAL                   | GUPTA                            | DR COLONY RAJA BAG SEHORE INDIA      | Madhya Pradesh | 466001               | 0000IN30039415961598        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH     | CHANDER | GUPTA        | JANGU        | LAL                   | AGRAWAL                          | NEAR SWARNKAR MANDIR PALT INDIA      | Madhya Pradesh | 466001               | 0000IN30039415633774        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI       | PRATAP  | SINGH        | ANAR         |                       | KHAN                             | VILLAGE- NAYAPURA, ICHHAWAF INDIA    | Madhya Pradesh | 466001               | 0000IN30198310299299        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RUBEENA    |         | BEE          | MOHAMAMAD    | ISHAQUE               | KHAN                             | LAL HAVELI KE SAMNE S P OFFIC INDIA  | Madhya Pradesh | 466001               | 00H1M1203350000401421       | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SHAILENDRA | KUMAR   | SHRIVASTAVA  | VISHNU       | PRASAD                | SHRIVASTAVA                      | 525/3 PATWARI COLONY NEAR SINDIA     | Madhya Pradesh | 466001               | 00H1M1203840000456038       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAKUN     |         | VJAYWARGI    | SHANKAR      |                       | VJAYWARGI                        | SABJI MANDI SEHORE SEHORE S INDIA    | Madhya Pradesh | 466001               | 0000IN30342010018562        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHAKAR   |         | SHAH         | LAKHAMSHI    | SHAH                  | SHAH                             | C / O NAGSEY KESHEQJI MANDI INDIA    | Madhya Pradesh | 466001               | 0000IN30021412662700        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR     |         | SHYAM        | SHYAM        |                       | MALVIYA                          | CHANAKYAPURI NEAR GIRLS CO INDIA     | Madhya Pradesh | 466001               | 0000IN30133019830615        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDRA   | SINGH   | RATHORE      | RAJENDRA     | SINGH                 | RATHORE                          | MANDI SEHORE SEHORE INDIA            | Madhya Pradesh | 466001               | 0000IN30021414035765        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| UMA        |         | SHARMA       | LAXMIKANT    |                       | SHARMA                           | 47 SUBHASH MARG NEAR RLY S INDIA     | Madhya Pradesh | 466001               | 0000IN30021413308836        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD     | KUMAR   | MAKRAIYA     | HARI         | NARAYAN               | MAKRAIYA                         | 142 YADAV MOHALLA ICHHAWAR INDIA     | Madhya Pradesh | 466115               | 0000IN30023911987426        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASSANA   | KUMAR   | BANWAT       | CHANDANMAL   |                       | BANWAT                           | 131 P.H.NO.5 MANASBHAVAN ASI INDIA   | Madhya Pradesh | 466116               | 00H1M1203160000119639       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVEEN    |         | TAILOR       | KAILASH      |                       | CHAND                            | BADA BAZAR ASHTA INDIA               | Madhya Pradesh | 466116               | 00H1M1203320001239344       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREETI     |         | JAIN         | JITENDRA     | KUMAR                 | JAIN                             | BADA BAZAR ASHTA INDIA               | Madhya Pradesh | 466116               | 00H1M1203320002585410       | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAJENDRA   | SINGH   | THAKUR       | DAULAT       | SINGH                 | THAKUR                           | UDENIYA COLONY NEAR ASHUTT INDIA     | Madhya Pradesh | 466116               | 00H1M1201090002948485       | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| REKHA      |         | KANVAJIA     | MOHANLAL     |                       | KANVAJIA                         | BUDHWARA ASHTA ASHTA INDIA           | Madhya Pradesh | 466116               | 00H1M1203160000159942       | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| RITA       |         | RAKESH       |              |                       | JAIN                             | SANTI NAGAR, K. ROAD ASHTA INDIA     | Madhya Pradesh | 466116               | 00H1M1205090000005041       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATEEK    |         | PANCHCRATANA | S            | K                     | PANCHCRATANA                     | EKTA COLONY DADA DARWAR C INDIA      | Madhya Pradesh | 470001               | 00H1M1203350001516721       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHANSHU  |         | SHRIVASTAVA  | H            | B                     | SHRIVASTAVA                      | PILLI KOTHI 38 CANTT SAGAR M INDIA   | Madhya Pradesh | 470001               | 0000IN30133017828478        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNISHA    |         | SETH         | SURESH       | CHAND                 | SETH                             | OPP PRAKASH DALL MILL, CHANE INDIA   | Madhya Pradesh | 470001               | 00H1M1203460000190691       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARVATI    |         | BAJAJ        | SHRI         | LAKHANLAL             | BAJAJ                            | W/O SHRI LAKHAN LAL BAJAJ S CINDIA   | Madhya Pradesh | 470002               | 0000IN1203160000111965      | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADUEMAN  | DEO     | DUBEY        | NA           |                       |                                  | 33 BARIAGHAT SAGAR SAGAR INDIA       | Madhya Pradesh | 470002               | 0000IN30088613516570        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH    |         | JAIN         | SHRI         | CHAND                 | CHAND                            | DR PRAKASH JAIN VIJAY TALKIE INDIA   | Madhya Pradesh | 470002               | 00H1M1203160000083356       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH    | CHAND   | JAIN         | LAXMI        | CHAND                 | JAIN                             | 25, LINK ROAD MOTI NAGAR WAF INDIA   | Madhya Pradesh | 470002               | 00H1M1203160000170164       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHA      |         | SINGH        | SURESH       | KUMAR                 | SINGH                            | 205 DEV RAHA COMPLEX VIJAY T INDIA   | Madhya Pradesh | 470002               | 00H1M1203320000920642       | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| RAGHUNATH  |         | JAGDALE      | BABURAV      |                       | JAGDALE                          | BADA BAZAR, KHURAI WALA MAF INDIA    | Madhya Pradesh | 470002               | 0000IN30198310140684        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     | KUMAR   | GUPTA        | BABU         | LAL                   | GUPTA                            | JEMPSEB SNEH NAGAR MADHUK INDIA      | Madhya Pradesh | 470002               | 00H1M12043300000001617      | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     |         | JAIN         | LAKHMI       | CHAND                 | JAIN                             | BESIDE OF KAMLESH TYPING TA INDIA    | Madhya Pradesh | 470002               | 0000IN30039415184309        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI     |         | SHUKLA       | LATE         | DRSANTOSH             | SHUKLA                           | SHUKLA NURSING HOME GOPAL INDIA      | Madhya Pradesh | 470002               | 00H1M1203160000040461       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHAN      |         | JHARKHARIYA  | ANIL         | KUMAR                 | JHARKHARIYA                      | MADHUKAR SHAH WARD MADHU INDIA       | Madhya Pradesh | 470002               | 0000IN301330200210555       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDHYA    |         | JAIN         | MAHENDRA     | KUMAR                 | JAIN                             | NEAR PRAKASH DAL MILL, VIJAY INDIA   | Madhya Pradesh | 470002               | 0000IN30198310150389        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGITA    |         | SAHU         | SUNIL        | SAHU                  | SAHU                             | 26 BARRISTER ROAD LAJAPATP INDIA     | Madhya Pradesh | 470002               | 00H1M1203160000041993       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARAD     |         | GUPTA        | LATE         | SHRIGHANSHYAMD/PANKAJ | SHARAD GUPTA C/O DANIK RAH INDIA | Madhya Pradesh                       | 470002         | 0000IN30088614554466 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SHIRISH    | KUMAR   | MAHESHWARI   | RADHA        | BALLABH               | MAHESHWARI                       | NEAR PULIYA BHOPAL ROAD BH INDIA     | Madhya Pradesh | 470002               | 0000IN30039413801958        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRICHAND  |         | VADHWANI     | VIYAPAREMAL  |                       | VADHWANI                         | PATERIYA GALI SHOP NO 5 NAYA INDIA   | Madhya Pradesh | 470002               | 00H1M1203160000210033       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRIYANSH  |         | JAIN         | SHIKHAR      | CHAND                 | JAIN                             | INFRONT OF BUASEN MANDIR R INDIA     | Madhya Pradesh | 470002               | 00H1M1203320003088028       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDARSHAN  | KUMAR   | BAJAJ        | ROOP         | CHAND                 | BAJAJ                            | SHAKTI BHANDAR KATRA BAZAR INDIA     | Madhya Pradesh | 470002               | 0000IN30220110480137        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SURESH     | KUMAR   | MISHRA       | SHRI         | KASHIRAM              | MISHRA                           | INDRAPRASTH COLONY NEAR B INDIA      | Madhya Pradesh | 470002               | 0000IN30112715801721        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL     | KUMAR   | JAIN         | DINESH       | KUMAR                 | JAIN                             | AMAN JEWELLERS, BADA BAZAR INDIA     | Madhya Pradesh | 470002               | 0000IN30198310122429        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWATI      |         | DUBEY        | PRADUEMAN    | DEV                   | DUBEY                            | 33 BARIYAGHAT SAGAR INDIA            | Madhya Pradesh | 470002               | 00H1M1304140002056163       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VJAYANT    |         | SINGHAI      | MAHESH       | PRATAP                | SINGHAI                          | SINGHAI HARDWARE AND ELEC INDIA      | Madhya Pradesh | 470002               | 0000IN30133019383616        | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| VIVEK      | KUMAR   | LATE         | RATANCHAND   |                       | JAIN                             | 112/A BEHIND PATEL MARKET DE INDIA   | Madhya Pradesh | 470002               | 0000IN30039413802240        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINITA     |         | GOEL         | M            | Pramod                | Goel                             | Makan No.706 Jhansi Road Rajak INDIA | Madhya Pradesh | 470004               | 00H1M1204370000164523       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PURUSHKAR  |         | AGARWAL      | PREM         | KUMAR                 | AGARWAL                          | CHHOTI BAJARIYA, BINA (M.P.) INDIA   | Madhya Pradesh | 470113               | 0000IN30198310559873        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJINI     |         | JAIN         | JAIN         |                       |                                  | 423 VEER SAVARKAR WARD BIN INDIA     | Madhya Pradesh | 470113               | 00H1M1201320000501264       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     |         | SARAF        | SHEEL        | CHAND                 | SARAF                            | 95, BINA NAGAR, SHIV WARD, BI INDIA  | Madhya Pradesh | 470113               | 0000IN30198310689127        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMSWAROOP |         | GUPTA        | GUPTA        |                       |                                  | MIG 1ST 44 HOUSING BOARD CO INDIA    | Madhya Pradesh | 470113               | 00H1M1201320000820875       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIKHA     |         | AGARWAL      | MOHAN        | MURARI                | GUPTA                            | GANESH WARD, CHOTI BAJARIY INDIA     | Madhya Pradesh | 470113               | 0000IN30198310703448        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAMRATA  |         | YADAV        | MADHU        |                       | YADAV                            | H NO-517, PUSHP VIHAR COLON INDIA    | Madhya Pradesh | 470113               | 00H1M12031600000038925      | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP    | KUMAR   | JAINDIWAKAR  | DAYA         | CHAND                 | DIWAKAR                          | PARAS HARDWARE NEAR BUS S INDIA      | Madhya Pradesh | 470119               | 00H1M12031600000048794      | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH     | CHAND   | JAIN         | DEEP         | CHAND                 | JAIN                             | BHAGAT SINGH WARD GARHKAC INDIA      | Madhya Pradesh | 470229               | 00H1M12031600000153201      | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|            |          |             |                |               |             |                                          |                |        |                       |                             |                  |
|------------|----------|-------------|----------------|---------------|-------------|------------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| SUNIL      | KUMAR    | JAIN        | BABOO          | LAL           | JAIN        | JHANDA CHAUK BANDA BELAI B#INDIA         | Madhya Pradesh | 470335 | 00HM1203160000130040  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAYAL      |          | JAIN        | MAHESH         |               | JAIN        | VASUNDHRA COLONY, . DAMOH INDIA          | Madhya Pradesh | 470661 | 00HM1201910100973205  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDESH    |          | CHOUDHARY   | Mr             | RajendraKumar | Choudhary   | Asati Ward No 1, Near Mohan Talkie INDIA | Madhya Pradesh | 470661 | 00HM1204370000125739  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV    |          | SHRIVASTAVA | SURESH         | CHAND         | SHRIVASTAVA | 17 SARASWATI COLONY DAMOH INDIA          | Madhya Pradesh | 470661 | 00HM1203320001076596  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Subodh     |          | Jain        | Mr             | SureshChandra | Jain        | Putera Ward No.-2 Damoh INDIA            | Madhya Pradesh | 470661 | 00HM1204370000003040  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA   | PRASAD   | GUPTA       | LAXMAN         |               | GUPTA       | NEAR PANNNA NAKA CHHATARPUR INDIA        | Madhya Pradesh | 471001 | 00HM1203160000142662  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA   | PRASAD   | RICHHARIA   | HAR            | PRASAD        | RICHHARIA   | ASATI MADIR NAKA VINDWARA S#INDIA        | Madhya Pradesh | 471001 | 00HM1304140001425143  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAEMESH    | KUMAR    | NARAYAN     |                | DAS           | SWARNKAR    | HOUSE NO 23 VINDRAWAN PURAINDIA          | Madhya Pradesh | 471001 | 0000IN30133019228904  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHELENDRA  |          | AYODHYAWASI | GORI           |               | SHANKAR     | INFRONT OF RADIO COLONY CH#INDIA         | Madhya Pradesh | 471001 | 00HM1203160000223908  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL      |          | BADRI       | PRASAD         |               | ASATI       | NEAR VARDHMAN SCHOOL ASATINDIA           | Madhya Pradesh | 471001 | 0000IN30177414607815  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARA       | DEVI     | GUPTA       | JUGAL          | KISHORE       | GUPTA       | C/O GUPTA & SONS CHHATARPUR INDIA        | Madhya Pradesh | 471001 | 00HM1203160000198148  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIMAL      | KUMAR    | SHRI        | ROOPCHAND      | JAIN          | JAIN        | IN FRONT OF SHUBHAM SARI V#INDIA         | Madhya Pradesh | 471001 | 0000IN30133018758217  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANDANA    |          | JAIN        | CHANDRA        | SHEKHAR       | JAIN        | W/O CHANDRA SHEKHAR JAIN B#INDIA         | Madhya Pradesh | 471311 | 00HM1203160000219815  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL      |          | SINGHAI     | VIRENDRA       |               | SINGHAL     | SAIL SAGAR H NO 165 TIKAMGARINDIA        | Madhya Pradesh | 472001 | 0000IN30051319648594  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAJ        | KUMAR    | JAIN        | SHRI           | NATHURAM      | JAIN        | CHHOONA WALE NAGAR BHAWAN INDIA          | Madhya Pradesh | 472001 | 0000IN30112716552324  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POONAM     |          | TIWARI      | MANOJ          | KUMAR         | TIWARI      | C/O M K TIWARI CANARA BANK N#INDIA       | Madhya Pradesh | 473001 | 00HM1204470004771433  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| RAJ        | SHRI     | JAIN        | SURENDRA       | KUMAR         | JAIN        | GUNA STEEL RE ROLLING MILL A#INDIA       | Madhya Pradesh | 473001 | 00HM1201250000019761  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH     | KUMAR    | GANGIL      | SRI            | SANTOSHILAL   | GANGIL      | 28 RAMJAN KA BAGICHA GUNA #INDIA         | Madhya Pradesh | 473001 | 0000IN30039416272095  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA      |          | JAIN        | JAY            | KUMAR         | JAIN        | 243 PRAKASH TAKEEJ ROAD GU#INDIA         | Madhya Pradesh | 473001 | 00HM1201330000426868  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| S          | WAHID    | ALI         | SRIYAZ         |               | ALI         | KARNEL GANJ BEHIND MADINA #INDIA         | Madhya Pradesh | 473001 | 00HM1302590001091360  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAURABH    | KUMAR    | ASHOK       | KUMAR          |               | JIAN        | VIM PETHOLOGY KE PASS GUNA INDIA         | Madhya Pradesh | 473001 | 0000IN30226913344792  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARAD     | KUMAR    | ACHARYA     | RAMESH         |               | CHAND       | KAMLA NEHRU MARG TALLIYA #INDIA          | Madhya Pradesh | 473001 | 0000IN30039414976500  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Sunita     |          | Jain        | MrMool         | Chand         | Jain        | Ward No.26, Jal Stambh Chouraha #INDIA   | Madhya Pradesh | 473001 | 00HM1204370000079459  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAJINDER   | SINGH    | CH#ABRA     | SURENDRA       |               | CH#ABRA     | 20 164 GURUNANAK COLONY AB#INDIA         | Madhya Pradesh | 473001 | 00HM1304140005608013  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA       |          | PARMAR      | ARUN           |               | PARMAR      | E-3 LAL PARADE GROUND CANTINDIA          | Madhya Pradesh | 473001 | 00HM1302590001087001  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY      | KUMAR    | SHRI        | SHRI           | BABULAL       | JAIN        | NEW SADAK TA-GUNA MP INDIA               | Madhya Pradesh | 473001 | 0000IN30039415674276  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHAL     |          | KATIYAL     | SUBHASH        |               | KATIYAL     | PURANI GALLA MANDI GUNA INDIA            | Madhya Pradesh | 473001 | 0000IN30220110961526  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| uma        |          | soni        | ram            | kishore       | soni        | gunuranak colony ab# road guna INDIA     | Madhya Pradesh | 473001 | 00HM1302590001054900  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     |          | BALA        | PRAMOD         | KUMAR         | GOYAL       | B-597, NFL TOWNSHIP, VIJAYPURINDIA       | Madhya Pradesh | 473111 | 00HM12044700000568716 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTIDEVI |          |             | DHARMAVIRA     |               | SINGH       | B-4/5 GRAM NFL COLONY TA RA#INDIA        | Madhya Pradesh | 473111 | 0000IN30039415905172  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | KUMAR    | SHYAMLAL    | JI             | JAIN          | JAIN        | GANESH MOHALLA, NEAR GIRL'S#INDIA        | Madhya Pradesh | 473331 | 0000IN30198310234562  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     |          | SHARMA      | GIRRAJ         | KISHORE       | SHARMA      | MOTI MOHALLA NEAR MILAN PUE#INDIA        | Madhya Pradesh | 473331 | 00HM1203160000221582  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RTU        |          | JAIN        | MANISH         | OSWAL         | JAIN        | C/O B.R. AGRAWAL, DEVJI WALI #INDIA      | Madhya Pradesh | 473331 | 0000IN30198310099717  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY      | KUMAR    | JAIN        | SUMER          | CHAND         | JAIN        | 19, NAI ABABI GALI NO-4, ASHOK#INDIA     | Madhya Pradesh | 473331 | 00HM1203160000160181  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS      | KUMAR    | JAIN        | VIRENDRA       | KUMAR         | JAIN        | WARD NO-14, PURANA BAJAR, A#INDIA        | Madhya Pradesh | 473331 | 0000IN30198310178968  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEK      | KUMAR    | GUPTA       | Mr             | Nandan        |             | Vivek Talkies Gali, Ward No 18 Ash#INDIA | Madhya Pradesh | 473331 | 00HM1204370000136622  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YASHODA    | NANDAN   | SHARMA      | KISHORILAL     |               | SHARMA      | PUNJAB NATIONAL BANK ASHOK INDIA         | Madhya Pradesh | 473331 | 0000IN30039415096234  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| RADHESHYAM |          | GUPTA       | SUALAL         |               | GUPTA       | HOUSE NO 165 GADDA MOHALLA#INDIA         | Madhya Pradesh | 473551 | 0000IN30155721534945  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | BABU     | SHARMA      | HALKE          | RAM           | SHARMA      | BANK COLONY KALAR BAGH SH#INDIA          | Madhya Pradesh | 473551 | 0000IN30155721218440  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA   |          | MITTAL      | SHRI           | SURESHCHAND   | MITTAL      | RAVINDRA KUMAR MITTAL S/O S#INDIA        | Madhya Pradesh | 473551 | 00HM1201910100526032  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH    |          | BIRMANI     | THAKUR         | DASH          | BIRMANI     | GANDHI COLONY NEW BLOCK S#INDIA          | Madhya Pradesh | 473551 | 0000IN30039416784970  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEVA       | RAM      | MALIK       | INDER          | PAL           | SINGH       | FOREST COLONY KHIRNI NAKA S#INDIA        | Madhya Pradesh | 473551 | 0000IN30155721942607  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAKUNTALA |          | KHANDELWAL  | SHRI           | DAMODAR       | KHANDELWAL  | HALWAI KHANA WARD NO -6 HAL#INDIA        | Madhya Pradesh | 473551 | 00HM1201910100096750  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM      | BABU     | BANSAL      | SHRI           | RAM           | BANSAL      | R R B SHIVPURI M P INDIA                 | Madhya Pradesh | 473551 | 0000IN30039416866346  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNITA     |          | JAIN        | NARENDRA       |               | JAIN        | MOTI BABA ROAD SHIVPURI INDIA            | Madhya Pradesh | 473551 | 0000IN30021411945856  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY      | KUMAR    | JAIN        | RADHA          | KISHAN        | JAIN        | RAJ INDUSTRIES SADAR BAZAR #INDIA        | Madhya Pradesh | 473551 | 00HM1204470003365549  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMLESH    | DEVI     | PAHARIA     | RAM            | SWAROOP       | KASAV       | OPPOSITE CHURCH JHANSI TIRA#INDIA        | Madhya Pradesh | 473551 | 0000IN30021412065473  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOD      | KUMAR    | JAIN        | BHAGBAN        | CHAND         | JAIN        | S/O BHAGVAN CHAND JAIN 59 #INDIA         | Madhya Pradesh | 473880 | 00HM1201700000014211  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVESH    |          | MITTAL      | MRSCAGRAWAL    |               |             | SATHE KJI GOTH,DANA OLI, LASH#INDIA      | Madhya Pradesh | 474001 | 00HM1201770100731126  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| PREM       | NARAYAN  | GUPTA       | SUKH           | NANDAN        | GUPTA       | 163 VIJAYA NAGAR CHETAK PUF#INDIA        | Madhya Pradesh | 474001 | 0000IN30112715242580  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJINI     |          | JAIN        | PANNA          | LAL           | JAIN        | GHATIYA MOHALLA, MO JILA, TH#INDIA       | Madhya Pradesh | 474001 | 00HM1201770100743524  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     |          | SHARMA      | LATE           | SHRISUNDERLAL | SHARMA      | QNO 147 LALITPUR COLONY LAS#INDIA        | Madhya Pradesh | 474001 | 00HM1201910100514506  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | SINGH    | KUSHWAH     | TEJ            | SINGH         | KUSHWAH     | TARA GANJ KALA SYED BELDAR INDIA         | Madhya Pradesh | 474001 | 0000IN30177411958409  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMAN      |          | AGARWAL     | GIRRAJ         | SHARAN        | AGARWAL     | 7-SINDH VIHAR COLONY NADI G#INDIA        | Madhya Pradesh | 474001 | 00HM1203320001076353  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANDHIR    |          | PHALKE      | RAOSAHEB       |               | PHALKE      | KAITHWALI GALI NAI SARAK LASH#INDIA      | Madhya Pradesh | 474001 | 0000IN30155720604563  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANVIR     | SINGH    | BHADORIYA   | VISHAMBHAR     | SINGH         | BHADORIYA   | GOVERDHAN COLONY BHIND RO#INDIA          | Madhya Pradesh | 474001 | 0000IN30155721912406  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI     |          | GOYAL       | KHEM           | CHAND         | GOYAL       | NAI SADAK OPP SUJABAD BHAV#INDIA         | Madhya Pradesh | 474001 | 00HM1304140004793441  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| Ruchir     | Prakash  | Newalkar    | PDNewalkar     |               |             | 75, Army Bajaria Kampoo, Lashkar #INDIA  | Madhya Pradesh | 474001 | 00HM1201060000045283  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S          | C        | MAHESHWARI  | RADHAKISHAN    |               |             | HOUSE NO-50 CHAUKSE NAGAR INDIA          | Madhya Pradesh | 474001 | 0000IN30039415418275  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP    | P        | HANS        | J              | R             | HANS        | 02, AKASHDEEP APARTMENT, SI#INDIA        | Madhya Pradesh | 474001 | 0000IN30198310161024  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGEETA   | KUMAR    | JAIN        | KAPOOR         | CHAND         | JAIN        | NRI INST OF TECH AND MANAGE#INDIA        | Madhya Pradesh | 474001 | 0000IN30036010355629  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV    |          | AGARWAL     | RAJESH         |               | AGARWAL     | RAMSADAN BUILDING ARGADE S#INDIA         | Madhya Pradesh | 474001 | 00HM1201090000335521  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAHID     | KHAN     | GULSHAN     |                |               | KHANDUJA    | NEAR CHAMPA BAGH JAIN MAND#INDIA         | Madhya Pradesh | 474001 | 0000000000HMS004306   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKAR    | LAL      | QURESHI     | ISLAM          |               | QURESHI     | VEDH NATH K I GALI, BALA BAI K#INDIA     | Madhya Pradesh | 474001 | 00HM1201770100735646  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIKHA     |          | GUPTA       | GAYSHI         | RAM           | GUPTA       | DEV NAGAR GANJWALA MOHALL#INDIA          | Madhya Pradesh | 474001 | 00HM1301930000985630  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRIKANT   |          | GOKLANI     | JAGDISH        |               | GOKLANI     | AJAY SADAN JAMDAR KHANA MA#INDIA         | Madhya Pradesh | 474001 | 0000000000HMS0031187  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHWETA     |          | DWIVEDI     | SHRI           | VS            | DWIVEDI     | B-1 SAMRAT COLONY ASHOKA G#INDIA         | Madhya Pradesh | 474001 | 0000IN30039412812540  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM      | SUNDER   | GOKLANI     | JAGDISH        | KUMAR         | GOKLANI     | AJAY SADAN JAMDAR KHANA MA#INDIA         | Madhya Pradesh | 474001 | 0000000000HMS0031186  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIDDHARTH  | SINGH    | AHUJA       | RAM            | CHAND         | AHUJA       | NAG DEV KI GALI, JIWAJI GANJ, #INDIA     | Madhya Pradesh | 474001 | 00HM1201770100735169  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDAMA     | PRASAD   | JADON       | RAJESH         | KUMAR         | JADON       | CHNA KOTHAR MISTRIKHANA KA#INDIA         | Madhya Pradesh | 474001 | 0000IN30177412867339  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| THAKUR     | DAS      | GUPTA       | OM             | KARLAL        | GUPTA       | G-2, GROUND FLOOR BALAJI APF#INDIA       | Madhya Pradesh | 474001 | 00HM1201640000007020  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TULSI      | RAM      | LATE        | SHRUWALAPRASHA |               | GUPTA       | NEAR ROXY POOL OPPOSITE CE#INDIA         | Madhya Pradesh | 474001 | 00HM1201770100521253  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARSHA     |          | PATIDAR     | GANGA          |               | PATIDAR     | GANGA SADAN NEAR DURGA MA#INDIA          | Madhya Pradesh | 474001 | 0000IN30039415226354  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY      | KUMAR    | GOKLANI     | JAGDISH        | GOKLANI       | GOKLANI     | AJAY SADAN JAMDAR KHANA MA#INDIA         | Madhya Pradesh | 474001 | 0000000000HMSV0034813 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| VIRENDAR   | KUMAR    | SOMANI      | RAM            | NIVAS         | SOMANI      | VIJAY KUMAR SOMANI SOMANI B#INDIA        | Madhya Pradesh | 474001 | 0000IN30267930715173  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Padam      | Chandra  | GOYAL       | KUMAR          |               |             | HOUSE OF MORENA WALA HAL#INDIA           | Madhya Pradesh | 474001 | 00HM1201320000912702  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAJESH     | KUMAR    | Agarwal     | LXmri          |               | Narayan     | 135,Tansen Nagar Hazira Road Gw#INDIA    | Madhya Pradesh | 474002 | 00HM1201060000025218  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDER   |          | SINGH       | LATE           | SHRP          | SINGH       | S 4 NEW KUSHAL NAGAR GANDH#INDIA         | Madhya Pradesh | 474002 | 0000IN30051310984600  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RENU       |          | SHARMA      | SHANKAR        | LAL           | SHARMA      | 10 64 HARISHANKAR PURAM LASH#INDIA       | Madhya Pradesh | 474002 | 0000IN30169611215586  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROHIT      |          | GUPTA       | NA             |               |             | 10 TANSEN ROAD NEAR SBI G#INDIA          | Madhya Pradesh | 474002 | 0000IN30088814675013  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     |          | SHARMA      | S              | K             | SHARMA      | H 2 MADHAV NAGAR OPP OJA G#INDIA         | Madhya Pradesh | 474002 | 0000000000HMR0001512  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATENDRA   | PALSINGH | JAIN        | NA             |               |             | 59, SAKET NAGAR, TANSEN ROA#INDIA        | Madhya Pradesh | 474002 | 00HM1201320000909638  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOHAN      | DEVI     | SENGAR      | DHAL           | SINGH         |             | B/43, ASHOK VIHAR, GWALIOR INDIA         | Madhya Pradesh | 474002 | 00HM1201320000089421  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL      |          | AGGARWAL    | DEVI           |               |             | 18 GAYATRI NAGAR TANSEN RO#INDIA         | Madhya Pradesh | 474002 | 00HM1201320000648819  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAJINDER   | PAL      | GUPTA       | NA             |               |             | 10 TANSEN ROAD NEAR SBI G#INDIA          | Madhya Pradesh | 474002 | 0000IN30088814674997  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TIRATH     | RAM      | SINGA       | HARBANS        | SINGH         |             | FLAT No.-6.CHINAV APPRTMENT, INDIA       | Madhya Pradesh | 474002 | 00HM1201770100731675  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|            |          | BHASIM      | RAMDAS         | BHASIM        |             | G-36 GANDHI NAGAR GWALIOR INDIA          | Madhya Pradesh | 474002 | 0000IN30155722217290  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |          |                 |              |              |             |                                  |       |                |        |                       |                             |      |             |
|-------------|----------|-----------------|--------------|--------------|-------------|----------------------------------|-------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| VIJAY       | MOHAN    | SINGHAL         | RAMKISHAN    |              | SINGHAL     | 307 TAWSEN NAGAR GWALIOR         | INDIA | Madhya Pradesh | 474002 | 00HM1201320000084474  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VIVEK       |          | TIWARI          | DILIP        |              | TIWARI      | D 104 HARISHANKARPURAM LAS       | INDIA | Madhya Pradesh | 474002 | 0000IN30169611271125  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         | BABU     | BATHAM          | PYARE        | LAL          | BATHAM      | GOSHIPURA NO.1, - - GWALIOR      | INDIA | Madhya Pradesh | 474003 | 00HM1204470002060411  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| VIKRAM      | SINGH    | TOMAR           | TEJ          | SINGH        | TOMAR       | LINE NO 10/39 BIRLA NAGAR GW     | INDIA | Madhya Pradesh | 474003 | 00HM1204470004496432  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV        | DAYAL    | YADAV           | SHIV         | NARAYAN      | YADAV       | SDE TELEPHONE TEKANPUR GW        | INDIA | Madhya Pradesh | 474005 | 00HM1202890000351607  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN     | KUMAR    | JAIN            | VIMAL        | CHAND        | JAIN        | KICHLLOO BUNLOW NEAR BARAD       | INDIA | Madhya Pradesh | 474006 | 0000IN30155721441510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPENDRA  |          | JAIN            | GOKUL        | CHAND        | JAIN        | GANJ MORAR, GWALIOR, MADHY       | INDIA | Madhya Pradesh | 474006 | 0000IN30226910228125  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RISHI       |          | GUPTA           | HARI         | PRAKASH      | GUPTA       | S/O SH. HARI PRASAD GUPTA ME     | INDIA | Madhya Pradesh | 474006 | 00HM1201910100492629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      |          | JAIN            | M            | K            | JAIN        | S K FURNITURE BARADARI MORV      | INDIA | Madhya Pradesh | 474006 | 0000IN30155721146586  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV        | MURTI    | AWASTHI         | MURTI        |              |             | SURI NAGAR OPPOSIT SON WEA       | INDIA | Madhya Pradesh | 474006 | 00HM1201320000935973  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SHYAM       | SUNDER   | GAMBHIR         | GURUCHRAN    | LAL          | GAMBHIR     | NAYA SANTAR MORAR GWALIOR        | INDIA | Madhya Pradesh | 474006 | 0000IN30155721446849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHMA      |          | GUPTA           | SUBODH       | KUMAR        | GUPTA       | LAXMI SADAN,AZAD NAGAR,MOR       | INDIA | Madhya Pradesh | 474006 | 00HM1301760000179961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      |          | CHAWLA          | KRISHAN      | GOPAL        | CHAWLA      | 31 102 MADHUBAN APARTMENT        | INDIA | Madhya Pradesh | 474009 | 0000IN30047642315900  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ       |          | SAWNEY          | NATHURAM     |              | SAHANI      | 15,GEETA COLONY DAL BAZAR L      | INDIA | Madhya Pradesh | 474009 | 00HM1201090001603823  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEELA      |          | KHANDDELWAL     | MADAN        | MOHAN        | KOOD        | HOUSE NUMBER-103 SAI DEEP A      | INDIA | Madhya Pradesh | 474009 | 0000IN30177411339675  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | KUMAR    | JAIN            | C            | L            | JAIN        | GWALIOR SECURITIES & INVT. N     | INDIA | Madhya Pradesh | 474009 | 00HM1201640000000103  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Usha        |          | Gupta           | Virendra     | Kumar        | Gupta       | K-6 Chetakpuri Jhansi Road Lash  | INDIA | Madhya Pradesh | 474009 | 00HM1201060000084141  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDANA     |          | TIWARI          | LALTA        | PRASAD       | PATHAK      | BHONSLE KI GOTH NAYA BAZAR       | INDIA | Madhya Pradesh | 474009 | 0000IN30023912487212  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PRATIBHA    |          | POUNDARIK       | HEMANT       | R            | POUNDARIK   | 36 ANUPAM NAGAR EXTN CITY C      | INDIA | Madhya Pradesh | 474011 | 0000000000HMP0031190  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHUVENDRA | SINGH    | KUSHWAH         | SHIVMANGAL   | SINGH        | KUSHWAH     | D/22 NEW GOVIND PURI GWALIO      | INDIA | Madhya Pradesh | 474011 | 0000IN30155721945473  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL       |          | GUPTA           | DR           | VK           | GUPTA       | 11 VANKHANDESHWAR NAGAR T        | INDIA | Madhya Pradesh | 474011 | 0000000000HMR0028986  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         | NARESH   | SHARMA          | SHARMARD     |              |             | 1 ST LINE, NO 80, SHIVAJI NAGA   | INDIA | Madhya Pradesh | 474011 | 0000IN30169610826798  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA    |          | SINGHAI         | NEMI         | CHAND        | SINGHAI     | 19 VANKHANDESHAWAR NAGAR         | INDIA | Madhya Pradesh | 474011 | 0000IN30209210093934  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPA        |          | DEY             | SUJEET       |              | DEY         | W/O SUJEET DEY BALA JI APPAR     | INDIA | Madhya Pradesh | 474011 | 00HM1201770100737318  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     | KUMAR    | CHAUBEY         | SHRI         | RAJ,BAHADUR  | CHAUBEY     | 42. TOUCHTEL HOUSE CITY CENT     | INDIA | Madhya Pradesh | 474011 | 0000IN30155720898666  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SASHI       | KUMAR    | JAIN            | ANAND        | SWAROOP      | JAIN        | 445 HARGOVIND PURAM THATIP       | INDIA | Madhya Pradesh | 474011 | 00HM1201640000106577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAJU       |          | VIJAYAN         | TUPPACHERY   | NARAYANAN    | VIJAYAN     | KUTUMB APARTMENT, BALWAN         | INDIA | Madhya Pradesh | 474011 | 00HM1202300000216543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD      |          | KHATRI          | KANAI        | LAL          | KHATRI      | K L KHATRI K-66 A PATEL NAGA     | INDIA | Madhya Pradesh | 474011 | 0000IN30177411618425  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI      | BALA     | CHAUDHARY       | SINGH        | SINGH        | CHAUDHARY   | 303 ADITYA PLAZA APARTMENT       | INDIA | Madhya Pradesh | 474011 | 0000IN301532020563808 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI      |          | SHIVHARE        | PRABHU       | DAYAL        | SHIVHARE    | 21. TARUN VIHAR NEAR NEW J       | INDIA | Madhya Pradesh | 474011 | 0000IN30155721959903  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SITA        |          | RAM             | MRKEVAL      |              | SINGH       | A-18. NITIN NAGAR, -THATIPUR     | INDIA | Madhya Pradesh | 474011 | 00HM1201770100738229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAIBHAV     |          | KHARE           | VINAY        | KUMAR        | KHARE       | 68 BALWANTNAGAR GWALIOR M        | INDIA | Madhya Pradesh | 474011 | 0000000000HMO0032439  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL       |          | BHAGWAT         | NITIN        |              | BHAGWAT     | B - 128. VINAY NAGAR SECTOR -    | INDIA | Madhya Pradesh | 474012 | 00HM1202890000214819  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRANESH     |          | KUMAR           | SHYAM        | NANDAN       | SINGH       | 491 MOF CO 40 WING AF STM I      | INDIA | Madhya Pradesh | 474020 | 0000IN30177411209939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      | SINGH    | TOMAR           | RAMVEER      | SINGH        | TOMAR       | FM-286, D.D. NAGAR, MORAR, G     | INDIA | Madhya Pradesh | 474020 | 0000IN30226912149361  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SANJAY      | KUMAR    | SHARMA          | RAM          | ASHRAY       | SHARMA      | ENG/FIT BISONDDSS TACDE AF       | INDIA | Madhya Pradesh | 474020 | 0000IN30051315951650  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       | KUMAR    | PRASAD          | SHUKDEO      |              | PRASAD      | CPL INST, MIG-21, R AND S S      | INDIA | Madhya Pradesh | 474020 | 00HM1204470000979578  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY       |          | PAL             | RAM          | PRASAD       | PAL         | VIVEKANAND COLONY DABRA          | INDIA | Madhya Pradesh | 475110 | 00HM12044700004040161 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POONAM      |          | AGRAWAL         | YOGESH       | KUMAR        | AGRAWAL     | C/O DURGA DALL SOIL MILLS KU     | INDIA | Madhya Pradesh | 475661 | 0000IN30100610105254  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA      |          | SHARMA          | RAM          | DHAN         | SHARMA      | QTR NO D-1 RESIDENTIAL COLO      | INDIA | Madhya Pradesh | 475661 | 00HM1203840000637312  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      | RANI     | NIMESH          | UMMED        |              | SINGH       | H NO 118KH INDRAGADH TEH S       | INDIA | Madhya Pradesh | 475661 | 0000IN30133019876406  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHA       | KISHUN   | BAGHEL          | VISHAW       | NATH         | BAGHEL      | B/RO BHAGUA PURA DATTA DIST      | INDIA | Madhya Pradesh | 475673 | 0000IN30155721497232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVEEN     |          | JAIN            | JAWAHAR      | LAL          | JAIN        | NEAR WATER TANK SINGAL BAS       | INDIA | Madhya Pradesh | 476001 | 0000IN30267931557374  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    | SINGH    | TOMAR           | MADHAV       | SINGH        | TOMAR       | 88- A. NEAR THE PULIA GANDHI     | INDIA | Madhya Pradesh | 476001 | 0000IN30155722193338  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         | SEVAK    | GOYAL           | BALMUKUND    |              | GOYAL       | SHYAM MEDICAL STORE M.S.RO       | INDIA | Madhya Pradesh | 476001 | 00HM13025900000513396 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMDATT     |          | SHARMA          | VASHUDEV     | V            | PRASAD      | MAHAMAYA MANDIR KE BAGAL         | INDIA | Madhya Pradesh | 476001 | 00HM1304140002008235  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      | CHANDRA  | SHARMA          | LATE         | NANDLAL      | SHARMA      | HIG 837 HOUSING BOARD COLON      | INDIA | Madhya Pradesh | 476001 | 0000IN30155720623620  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI        |          | GUPTA           | TULSI        | RAM          | GUPTA       | BANK COLONY, NAINAGARH ROA       | INDIA | Madhya Pradesh | 476001 | 0000IN30226911345261  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SACHIN      |          | AGRAWAL         | D            | C            | AGRAWAL     | C/O D C AGRAWAL A-45 T R PUR     | INDIA | Madhya Pradesh | 476001 | 0000000000HMS0031191  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJEEV      |          | GOYAL           | JAGDISH      | PRASAD       | GOYAL       | JIWAJI GANJ MORENA DISTT MO      | INDIA | Madhya Pradesh | 476001 | 0000IN30051316535417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIKHA      |          | GOYAL           | MOHAN        |              | GARG        | SHIV VILLA, BEHIND NAGAR PALI    | INDIA | Madhya Pradesh | 476001 | 00HM1204470000980110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHWETA      |          | MAHESHWARI      | ASHOK        | KUMAR        | MAHESHWARI  | H 812 HOUSING BOARD COLONY       | INDIA | Madhya Pradesh | 476001 | 0000IN30051315774854  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPENDRA     |          | SINGH           | SHIVRAJ      |              | SINGH       | LIG 293 MAYURVAN COLONY AB       | INDIA | Madhya Pradesh | 476001 | 00HM1304140001359083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK       | KUMAR    | GUPTA           | RAJENDRA     | KUMAR        | GUPTA       | HOUSE NO 6 BANK COLONY NAIN      | INDIA | Madhya Pradesh | 476001 | 0000IN30018311741004  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      | KUMAR    | AGRAWAL         | LATE         | SHREEBABULAL | AGRAWAL     | BHAU KA KUA COLONY NAGAR-A       | INDIA | Madhya Pradesh | 476111 | 0000IN30155721865754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU        |          | BHARGHAV        | SUDESH       |              | BHARGAVA    | 79 PANDIT MUHALLA SHEOPUR        | INDIA | Madhya Pradesh | 476337 | 0000IN30311610729018  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMLESH     | KUMAR    | GOUTAM          | PUTTI        |              | LAL         | JAWAHAR NAVODAYA VIDYALAY        | INDIA | Madhya Pradesh | 476337 | 0000IN30133020356969  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADIP      | KUMAR    | MISHRA          | ABADH        | BIHARI       | MISHRA      | VEERSEN KA FARM ATER ROAD        | INDIA | Madhya Pradesh | 477001 | 0000IN30155721887979  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUSHIL      | KUMAR    | GUPTA           | PRABHU       | DAYAL        | GUPTA       | GANDHI MARKET CHHOTI SABJI       | INDIA | Madhya Pradesh | 477001 | 00HM1304140000195800  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHE       | LAL      | GANGIL          | LATE         | VIDHYARAM    | GANGIL      | ITALY GATE GOHAD BHIND M P       | INDIA | Madhya Pradesh | 477116 | 0000IN30223610467393  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PRAGYA      |          | KAPOOR          | KAPOOR       |              |             | BEHIND SBI MAIN BRANCH NORT      | INDIA | Madhya Pradesh | 480001 | 00HM1201320000464343  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL       | GOUD     | BOLGAMWAR       | LAXMINARAYAN | GOUD         | BOLGAMWAR   | WARD NO 04, NAKVIPURA, OLD       | INDIA | Madhya Pradesh | 480001 | 00HM1204470002584262  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SAPNA       |          | BAIDMUTHA       | SHRI         | SUMIT        | BAIDMUTHA   | C/O. SHRI SUMIT BAIDMUTHA GO     | INDIA | Madhya Pradesh | 480001 | 00HM1601010000300020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH     |          | SAHU            | CHHIDDI      | LAL          | SAHU        | PURANA CHHPAKHANA CHHINCIN       | INDIA | Madhya Pradesh | 480001 | 00HM12010601001011523 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHMA      | NARAYAN  | SHAKRWAR        | NARAYAN      |              | SHAKRWAR    | HOUSE NO. 137 K IN FRONT OF      | INDIA | Madhya Pradesh | 480001 | 00HM1601010000099844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| URMILA      |          | DUBEY           | NA           |              |             | PATEL NAGAR MISSION WARD N       | INDIA | Madhya Pradesh | 480001 | 00HM1201070000158005  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARSHA      |          | PATEL           | SHRI         | SURESHRAO    | PATEL       | M PATEL MAIN ROAD CHHINDWA       | INDIA | Madhya Pradesh | 480001 | 00HM1304140003053985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM       | NATHULAL | KUSHWAI         | NATHULAL     | UMARAIYA     | KUSHWAI     | WARD NO. 6 NGAR PIT NEW TON      | INDIA | Madhya Pradesh | 480447 | 00HM1201060100144690  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RHMAN       |          | BEG             | SHRI         | AZEEM        | BEG         | AT-PALACHOURAI TEH-JUNNARD       | INDIA | Madhya Pradesh | 480551 | 00HM1201060100110496  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH     | CHANDRA  | MEHTA           | GANESH       |              | MEHTA       | QTR NO B/7 NANDAN COAL WASI      | INDIA | Madhya Pradesh | 480555 | 00HM1201060100111490  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABAL      |          | JAIN            | NA           |              |             | H NO-198 MAHAVEER WARD SEO       | INDIA | Madhya Pradesh | 480661 | 00HM12010601001184856 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH     |          | JOSHI           | KRISHNARAO   |              |             | 95, TRISHUL BARAPATHAR C B       | INDIA | Madhya Pradesh | 480661 | 00HM1201750000181106  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Pankaj      |          | Maloo           | Pooran       | Chand        | Maloo       | Near State Bank Barapather Seoni | INDIA | Madhya Pradesh | 480661 | 00HM1201060100048354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Pratibha    |          | Jain            | Rajesh       | Kumar        | Jain        | SUMERU SADAN Mahavir Ward Se     | INDIA | Madhya Pradesh | 480661 | 00HM1201060100054556  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    | KUMAR    | VISHWAKARAM/ NA |              |              |             | S/O CHHOTELAL VishwakARMA        | INDIA | Madhya Pradesh | 480661 | 00HM1201060100095688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Radha       |          | Saxena          | Gaya         | Prasad       | Shrivastava | Vrandavan Bhawan Behind S.P      | INDIA | Madhya Pradesh | 480661 | 00HM1201060100131776  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Rahul       | Kumar    | Agarwal         | D            | C            | Agarwal     | Subhash Ward Seoni               | INDIA | Madhya Pradesh | 480661 | 00HM1201060100062755  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Rajkumari   |          | Agarwal         | Raj          | Kumar        | Agarwal     | Ganj Ward GW - 4 Seoni           | INDIA | Madhya Pradesh | 480661 | 00HM1201060100078504  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARITA      |          | SONI            | CHUNNI       |              | SONI        | BEHIND PETROL PUMP LUGHAR        | INDIA | Madhya Pradesh | 480661 | 00HM1201060100175900  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTIDEVI  |          | AGRAWAL         | RADHAKRISHNA |              | AGRAWAL     | C/O AGRAWAL BROTHERS BUDH        | INDIA | Madhya Pradesh | 480661 | 0000IN30075710922147  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKASH      | KUMAR    | JAIN            | PRAKASH      | CHAND        | JAIN        | PRAKASH REDYMADE STORES B        | INDIA | Madhya Pradesh | 480686 | 00HM1204470003988229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      | KUMAR    | SURANA          | INDERCHANDJI |              | SURANA      | NEW SARAFIA DHANRAJ- COMPLI      | INDIA | Madhya Pradesh | 481001 | 00HM1201090002654671  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Roma        |          | Chordia         | Shri         | Tarachand    | Chouradia   | D/O Tarachand Chourdia Opp S.B.I | INDIA | Madhya Pradesh | 481001 | 00HM1201060000123570  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHA      |          | BORIKAR         | BHUPESH      |              | BORIKAR     | W/O BHUPESH BORIKAR WARD N       | INDIA | Madhya Pradesh | 481001 | 00HM1201060100142159  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONA        |          | GANGWANI        | PAHLAJ       |              | GANGWANI    | MARDIKAR GALI WARD NO 25 NE      | INDIA | Madhya Pradesh | 4810   |                       |                             |      |             |

|                 |         |             |             |                   |           |                                        |                |                      |                             |                             |             |             |
|-----------------|---------|-------------|-------------|-------------------|-----------|----------------------------------------|----------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| ROSHANI         |         | AGRAWAL     | NIRAJ       |                   | AGRAWAL   | CHHATERA ROAD, KATANGI, DIS' INDIA     | Madhya Pradesh | 481445               | 00HM1201750000214595        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJESH          |         | AGRAWAL     | RAM         | KISHAN            | AGRAWAL   | SHRI RAM WARD MANDLA DIST & INDIA      | Madhya Pradesh | 481661               | 0000IN30039410415873        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJESH          | KUMAR   | KOSHTA      | DAMODAR     | PRASAD            | KOSHTA    | F 4 CIVIL LINE MANDLA, MANDLA INDIA    | Madhya Pradesh | 481661               | 0000IN30133020216190        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| Radha           |         | Sihare      | Madhav      | Ram               | Sihare    | Rani Durgawati Ward Mandla INDIA       | Madhya Pradesh | 481661               | 0000IN30177410127908        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHIKHA          |         | KOSHTA      | AMRIT       | LAL               | BHURIA    | F-4 CIVIL LINE MANDLA MP MANDINDIA     | Madhya Pradesh | 481661               | 0000IN30133020275083        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHRIKANT        |         | SHRIVASTAVA | THAKUR      |                   | PRASAD    | C/O S L AGRAWAL NEAR STATE EINDIA      | Madhya Pradesh | 481661               | 00HM1303870000078112        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SOURABH         |         | KHARBANDA   | SUBHASH     |                   |           | SUBHASH WARD WARD NO 14 . N INDIA      | Madhya Pradesh | 481661               | 0000IN30190300067253        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUNITA          |         | JAIN        | ARVIND      | KUMAR             | JAIN      | C/O KUBER MEDICAL STORES UC INDIA      | Madhya Pradesh | 481661               | 0000IN30112716547893        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| TIRATH          | PRASAD  | MISHRA      | BALKARAN    |                   | MISHRA    | SINGHWANI WARD MANDLA JA INDIA         | Madhya Pradesh | 481661               | 0000IN30177410468822        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VIKAL           |         | SIHARE      | VIMAL       | KUMAR             | SIHARE    | HOUSE NO 86 SINGHWANI WARINDIA         | Madhya Pradesh | 481661               | 0000IN30021413652559        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VINOD           | KUMAR   | SINGOUR     | LOCHAN      | PRASAD            | SINGOUR   | CIVIL LINE TILAK WARD MANDLA INDIA     | Madhya Pradesh | 481661               | 0000IN30021413359565        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SMTHARSHA       |         | JAIN        | SHRI        | SURENDRA          | JAIN      | 22 NAYA JAIN MANDIR KE PASS CINDIA     | MADHYA PRADESH | 481808               | 00HM1202470000133923        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RISHI           |         | JAIN        | PRADEEP     | KUMAR             | JAIN      | H NO 67 DINDORI NARMADA WAFINDIA       | Madhya Pradesh | 481880               | 00HM1202300000068436        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SACHIN          |         | JAIN        | SUNIL       |                   | KUMAR     | SHRI RAM MANDIR WARD NO 04 . INDIA     | Madhya Pradesh | 481880               | 00HM12023000000241764       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SMT             | MALINI  | JAIN        | SHRI        | SATENDRA          | JAIN      | JAIN MEDICAL STORE DINDORI DINDIA      | Madhya Pradesh | 481880               | 00HM1202470000133938        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PREETI          |         | AGRAWAL     | DEEPAK      |                   | AGRAWAL   | C/O P P KHARE 735 SNEH NAGAFINDIA      | 482001         | 0000IN30133020525388 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PRIYANKA        |         | AGARWAL     | VIJAY       | KUMAR             | AGARWAL   | 548, HANUMAN TAL, JABALPUR I INDIA     | Madhya Pradesh | 482001               | 0000IN30198310332140        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJ             | KUMARI  | JAIN        | PRAKASH     | CHAND             | JAIN      | H. NO. 665 GARHA WARD, TEHSIL INDIA    | Madhya Pradesh | 482001               | 0000IN30198310157595        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJMANI         |         | JAIN        | NARENDRA    | KUMAR             | JAIN      | M 15 DUPLEX PANCHSHEEL NAG INDIA       | Madhya Pradesh | 482001               | 0000IN30133019938134        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RANJIT          | KAUR    | HANSPAL     | COL         | AS                | HANSPAL   | W/O COL. A S HANSPAL 232 ADA INDIA     | Madhya Pradesh | 482001               | 0000IN30088814392610        | Amount for unclaimed and un | 0.57        | 15-JUL-2021 |
| RAY             | CHAND   | SHAH        | LATE        | GANGJIBHAI        | SHAH      | SIMPLEX ENGINEERING CORP INDIA         | Madhya Pradesh | 482001               | 0000IN30133017662155        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RITESH          |         | TIWARI      | SF          |                   |           | NO 108 SARKARI KUWNA GHAMA INDIA       | Madhya Pradesh | 482001               | 0000IN30169611022395        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SACHIN          | KUMAR   | JAIN        | SANTOSH     | KUMAR             | JAIN      | 16098, NEAR JAIN MANDIR BARG INDIA     | Madhya Pradesh | 482001               | 00HM1204470001343279        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| SANDEEP         |         | JAIN        | LATE        | SHRIAMOLAKHANCHAI | JAIN      | C/O SAMPAT SAREE EMPORIUM INDIA        | Madhya Pradesh | 482001               | 0000IN30112716352543        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SANJAY          |         | LALWANI     | GULAB       | RAI               | LALWANI   | KANCHNAR CASTLE BLOCK - 7 C INDIA      | Madhya Pradesh | 482001               | 0000IN30165310306860        | Amount for unclaimed and un | 7.41        | 15-JUL-2021 |
| SANJAY          | KUMAR   | JAIN        | RAJ         | KUMAR             | JAIN      | H.NO.24710, SARADAR BALLABH INDIA      | Madhya Pradesh | 482001               | 0000IN30198310062532        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SATISH          | KUMAR   | NANDA       | SHRI        | NANDA             |           | 246 BEHIND SHARDA TALKIES G INDIA      | Madhya Pradesh | 482001               | 00HM1601010000240314        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHILPA          | SARAH   | SUDHIR      | JACOB       | JACOB             |           | 9471A MISSION PRESS COMPOUN INDIA      | Madhya Pradesh | 482001               | 0000IN30051314874942        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHIV            | KUMAR   | BARONIYA    | DAYACHAND   | BARONIYA          |           | 684, AGRAWAL COLONY JABALP INDIA       | Madhya Pradesh | 482001               | 00HM1202470000009591        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUNDARESAN      | K       | M           | MADHAVAN    |                   |           | FLAT NO. 305 GREEN VIEW APPAL INDIA    | Madhya Pradesh | 482001               | 0000IN30045010981716        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SURENDRA        | NATH    | MISHRA      | RAVINDRA    |                   |           | 34 INDRAPURI COLONY, ISI FLOOD INDIA   | Madhya Pradesh | 482001               | 00HM1202620000134350        | Amount for unclaimed and un | 7.41        | 15-JUL-2021 |
| VIJETA          |         | TANDON      | DEEPAK      | NATH              |           | H NO 689 BEHIND DR KATAKIWAR INDIA     | Madhya Pradesh | 482001               | 0000IN30133020168390        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VINOD           | KUMAR   | SHIVNANI    | SADHURAM    |                   |           | 57 DWARKA NAGAR LALMATI JA INDIA       | Madhya Pradesh | 482001               | 0000IN30039416340500        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VIPAL           |         | MINOCHA     | BHARAT      |                   |           | H.NO.82 ADARSH NAGAR NEAR C INDIA      | Madhya Pradesh | 482001               | 0000IN30133017360910        | Amount for unclaimed and un | 3.42        | 15-JUL-2021 |
| VISHAL          | KUMAR   | SINGHAI     | SHIKHER     | CHAND             |           | SANGAM COLONY, JABALPUR, M INDIA       | Madhya Pradesh | 482001               | 0000IN30226911884005        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| VIVEK           | KUMAR   | SHUKLA      | MAHESH      | KUMAR             | SHUKLA    | MIG 50 GOVIND BHAWAN COLON INDIA       | Madhya Pradesh | 482001               | 0000IN30021414100222        | Amount for unclaimed and un | 2.28        | 15-JUL-2021 |
| PRAKASH         | CHANDRA | JAIN        | LATE        | SABOOLAL          | JAIN      | MIG. 20 B/S SOMJA NURSURY SC INDIA     | Madhya Pradesh | 482002               | 0000IN30112715688947        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRAMOD          | KUMAR   | AGRAWAL     | H           | C                 | AGRAWAL   | AGRAWAL COLONY GARHA ROAD INDIA        | Madhya Pradesh | 482002               | 0000IN30039411072260        | Amount for unclaimed and un | 7.98        | 15-JUL-2021 |
| PRAMOD          |         | SHARMA      | MUNNA       | LAL               | SHARMA    | 76 NORTH MILLONI GANJ, JABALF INDIA    | Madhya Pradesh | 482002               | 0000IN30133020401684        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRANJAL         |         | SHARMA      | KALAUJI     |                   |           | CAREER SHAPERS IIND FLOOR F INDIA      | Madhya Pradesh | 482002               | 00HM1202620000092197        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PROVA           |         | MUKHERJEE   | MUKHERSH    |                   | MUKHERJEE | BEHIND GANDHI ASHRAM KHADI INDIA       | Madhya Pradesh | 482002               | 0000000000HMP8600112        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PURUSHOTTAM DAS |         | DIXIT       | LATE        | SHRI              | SSDIXIT   | 721, SNEH NAGAR, JABALPUR JA INDIA     | Madhya Pradesh | 482002               | 00HM12026500000004370       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJA            |         | DUBEY       | AMBIKA      | PRASAD            | DUBEY     | 1324 VJAY NAGAR NEAR SHIV M INDIA      | Madhya Pradesh | 482002               | 0000IN30133020032808        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJENDRA        | PRASAD  | AGRAWAL     | SHRI        | KANHAIYALAL       | AGRAWAL   | 99/C JAGDAMBA COLONY JABALF INDIA      | Madhya Pradesh | 482002               | 00HM1202470000100186        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJENDRA        | KUMAR   | MINOCHA     | K           | R                 | MINOCHA   | 642 SHANTI NAGAR DAMOH NAK INDIA       | Madhya Pradesh | 482002               | 0000IN30039412429387        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJESH          |         | MAHESHWARI  | MAHESHWARI  |                   |           | H NO 538 SHAHEED GULAB SING INDIA      | Madhya Pradesh | 482002               | 00HM12033200000467923       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJESH          | KUMAR   | DIXIT       | R           | V                 | DIXIT     | PLOT NO 326 SCHEME NO 14 KA INDIA      | Madhya Pradesh | 482002               | 0000IN30039411072106        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJESH          |         | BATRA       | KANHAIYALAL |                   | BATRA     | 2218 BHARAT COLONY OPP LIC C INDIA     | Madhya Pradesh | 482002               | 0000IN30045010845276        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJESH          | KUMAR   | JAIN        | TRILOK      | CHAND             | JAIN      | 940, LORDGANJ, JABALPUR (M.P. INDIA    | Madhya Pradesh | 482002               | 0000IN30198310330968        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJ.KUMAR       |         | JAIN        | MANNULAL    |                   | JAIN      | 967 KOTWALI WARD GURHAI JAB INDIA      | Madhya Pradesh | 482002               | 0000IN30047643076932        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RITA            |         | DEY         | SHRI        | SUNILKUMAR        | DEY       | AKHILALATA APARTMENT FLAT N INDIA      | Madhya Pradesh | 482002               | 0000IN30133018296667        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SAMEER          |         | MEDIWALA    | JANYANTI    | JAGSHI            | MEDIWALA  | MEDIWALA MACHINERY CO NEAF INDIA       | Madhya Pradesh | 482002               | 0000IN30177411794439        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SAPAN           |         | AGARWAL     | JAIN        | KUMAR             | AGARWAL   | 1327, NAPIER TOWN, JABALPUR INDIA      | Madhya Pradesh | 482002               | 0000IN30198310097752        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHANTARAM       |         | KHADAKKAR   | R           | K                 | KHADAKKAR | PLOT NO 523 NEAR DAYA NAGAFINDIA       | Madhya Pradesh | 482002               | 0000IN30021414393551        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHARDA          |         | JAIN        | NA          |                   |           | 692, MAHAVEER MARKET ANDHE INDIA       | Madhya Pradesh | 482002               | 0000IN30018310325641        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SMT             | HANSA   | AGRAWAL     | DINESH      |                   | AGRAWAL   | 407 GOLE BAZAR DATT MANDIR . INDIA     | Madhya Pradesh | 482002               | 0000IN30133018119329        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUMAN           |         | JAIN        | SURENDRA    | KUMAR             | SONI      | H NO 102 LORDGANJ SHAYAM B INDIA       | Madhya Pradesh | 482002               | 0000IN30133020497647        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUMITA          |         | CHOWDHURY   | G           | K                 | CHOWDHURY | 16 ANUSHREE APPARTMENT GOINDIA         | Madhya Pradesh | 482002               | 0000IN30112716594904        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUNITA          |         | SANJAY      |             |                   | KHARE     | 1068 SCHEME NO-05 H B COLLEC INDIA     | Madhya Pradesh | 482002               | 0000IN30039412954675        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| SURENDRA        | KUMAR   | JAIN        | SHRI        | DALCHANDRA        | JAIN      | D-6, TANDON COMPLEX GANGA I INDIA      | Madhya Pradesh | 482002               | 00HM1202470000092818        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SWATI           | SINGHAI | JAIN        | SUNIL       | KUMAR             | JAIN      | 59 SOUTH MILLOUNIGANJ JABAL INDIA      | Madhya Pradesh | 482002               | 00HM1202180000020773        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| UMESH           |         | PARMAR      | DAYA        | RAM               | PARMAR    | 922, GUJRATI MOHALLA, GORAKH INDIA     | Madhya Pradesh | 482002               | 0000IN30226911431263        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VASUNDHARA      |         | KUSHWAHA    | NA          |                   |           | IDBI BANK 1415 WRIGHT TOWN J INDIA     | Madhya Pradesh | 482002               | 0000IN30045012748017        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VIVEK           | SINGH   | CHOUHAN     | G           | S                 | CHOUHAN   | PL NO 147 AGHORI BABA ROAD TINDIA      | Madhya Pradesh | 482002               | 0000IN30133020063722        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| YOGESH          | MOHAN   | DUBEY       | RAMSWROOP   |                   | DUBEY     | 732 BESIDE KHANDELWAL DEPTINDIA        | Madhya Pradesh | 482002               | 0000IN30088814808516        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRAKASH         | CHAND   | JAIN        | GYAN        | CHAND             | JAIN      | E-3 OPP 90 QTRS (SADBHAWAN INDIA       | Madhya Pradesh | 482003               | 0000IN30039411591986        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRATEEK         |         | PATERIA     | RAJENDRA    |                   | PATERIA   | 1273 RANI DURGAWATI WARD G INDIA       | Madhya Pradesh | 482003               | 0000IN30133019972918        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RITU            |         | TIWARI      | A           | K                 | TIWARI    | C/O DR V K TIWARI 202 GANGA S INDIA    | Madhya Pradesh | 482003               | 0000000000HMR0049320        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SURESH          |         | MISHRA      | RAMGOPAL    |                   | MISHRA    | 902 PANDAV KUTIR JYOTI NAGAFINDIA      | Madhya Pradesh | 482003               | 0000IN30039415624062        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SURESH          | KUMAR   | HIRA        | SHYAM       | PRAKASH           | HIRA      | C/O SHYAM PRAKASH HIRA 1509 INDIA      | Madhya Pradesh | 482003               | 0000IN30088814730896        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VEENA           |         | TIWARI      | A           | K                 | TIWARI    | C/O DR V K TIWARI 202 GANGA S INDIA    | Madhya Pradesh | 482003               | 0000000000HMV0049319        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VISHNU          | DUTTA   | PARARHA     | U           | D                 | PARARHA   | 1071 RANI DURGAWATI WARD GA INDIA      | Madhya Pradesh | 482003               | 0000IN30133020822555        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VISHIN          |         | GOUTAM      | KESHAV      | PRASAD            | GOUTAM    | PLOT NO 139 COD COLONY SUH INDIA       | Madhya Pradesh | 482004               | 0000IN30133021084788        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SADHAN          | KUMAR   | TALUKDAR    | BISHWARS    |                   | TALUKDAR  | BEHIND SAINT JOSEPH SCHOOL INDIA       | Madhya Pradesh | 482005               | 00HM1203320001813437        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PRABHAT         | KUMAR   | TIWARI      | SHRI        | BHAGWAT           | TIWARI    | FLAT NO 402 RAJUL PARK VIEW TINDIA     | Madhya Pradesh | 482020               | 0000IN30155720648767        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHWETA          |         | KULKARNI    | DR          | NITIN             | KULKARNI  | C/O N. KULKARNI TYPE V / 3 , P O INDIA | Madhya Pradesh | 482021               | 0000IN30112715404032        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SEELI           |         | JAIN        | SHRI        | JAIN              |           | SHAHUPURA JABALPUR INDIA               | Madhya Pradesh | 483119               | 00HM1202650000012907        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAVI            | KUMAR   | ROCKMAN     | NARAYANA    |                   | ROCKMAN   | WARD NO.-5, NEAR BUS STAND, INDIA      | Madhya Pradesh | 483225               | 00HM1301930000175042        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SAPNA           |         | AWASTHI     | GIRISH      |                   | AWASTHI   | WARD NO 13 KHITOLA BAZAR SIB INDIA     | Madhya Pradesh | 483225               | 00HM12026200000095721       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHASHANK        |         | AGRAWAL     | GHANSHYAM   |                   | AGRAWAL   | NEAR UNION BANK OF INDIA KHI INDIA     | Madhya Pradesh | 483225               | 00HM1202620000118727        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRABHA          |         | SONI        | PYARE       | LAL               | SONI      | JALPA WARD, PURANI BASTI, KA INDIA     | Madhya Pradesh | 483501               | 0000IN30198310352085        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PURSHOTAM       | DAS     | RATNANI     | SHITAL      | DAS               | RATNANI   | KRISHNA ELECTRONICS ANAND INDIA        | Madhya Pradesh | 483501               | 0000IN3013302048623         | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PURSHOTAM       | DAS     | MEHANI      | MR          | BHOJRAJMAL        | MEHANI    | SHANTI NAGAR KATNI, KATNI INDIA        | Madhya Pradesh | 483501               | 00HM1206120000139072        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAGHURAJ        | SINGH   | THAKUR      | RAM         | SINGH             | THAKUR    | NEAR CHURCH GAYATRI NAGAR INDIA        | Madhya Pradesh | 483501               | 0000IN30133020210209        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJUL           |         | NIGAM       | LATE        | PL                | NIGAM     | OPP VENUS HOTEL NAI BASTI KA INDIA     | Madhya Pradesh | 483501               | 00HM1601010000313612        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| REENA           |         | SINHA       | SINHA       |                   |           | C/O HARISH KUMAR SINHA NEARINDIA       | Madhya Pradesh | 483501               | 00HM12013200000727126       | Amount for unclaimed and un | 5.13        | 15-JUL-2021 |
| RENU            |         | GATTANI     | BRIJ        | MOHAN             | GATTANI   | RENU GATTANI C/O MURLI DHAR INDIA      | Madhya Pradesh | 483501               | 00HM1601010000171614        | Amount for unclaimed and un | 5.70        |             |



|                |              |              |            |                |     |             |                                       |                |        |                       |                             |      |             |
|----------------|--------------|--------------|------------|----------------|-----|-------------|---------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| SEEMA          |              |              | JAIN       | DAN            | MAL | JAIN        | HOUSE NO MP 1911/25 WARD NO INDIA     | Madhya Pradesh | 483501 | 0000IN30051315380922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARDA         | DEVI         | MOHNANI      | ASHOK      |                |     | MOHNANI     | JAIPRAKASH WARD NAI BASTI K/INDIA     | Madhya Pradesh | 483501 | 00HM1201090000155152  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIKHA         |              | BAJAJ        | MADHUSUDAN |                |     | BAJAJ       | SHASHTRI COLONY RAJEEV GANINDIA       | Madhya Pradesh | 483501 | 00HM1302340000251707  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVANI        |              | SEETHA       | SURESH     |                |     | MISHRA      | C/O LIC OF INDIA BRANCH OFFIC INDIA   | Madhya Pradesh | 483501 | 00HM1201750000169310  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHA         |              | AHUJA        | BALRAM     |                |     | AHUJA       | 54 3 SHANTI NAGAR NEAR FACT INDIA     | Madhya Pradesh | 483501 | 0000IN30133025048172  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA         |              | JAR          | DWARKA     | PRASAD         |     | GUPTA       | C/O ANIL KUMAR JAR GANESH PINDIA      | Madhya Pradesh | 483501 | 0000IN30021413442817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL         | KUMAR        | MALVIYA      | PREM       | SHANKER        |     | MALVIYA     | SANT NAGAR NEAR DURGA MAN INDIA       | Madhya Pradesh | 483501 | 00HM1601010000311026  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRILOCHAN      | SINGH        | VIRDI        | AJIT       | SINGH          |     | VIRDI       | SONI BAGICHA NR NALA AMBEDHINDIA      | Madhya Pradesh | 483501 | 0000IN30133020044602  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASH           |              | CHAMADIA     | VIJAY      |                |     | CHAMADIA    | DUBEY COLONY BARHI ROAD KAINDIA       | Madhya Pradesh | 483501 | 0000IN30051314492693  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH         | KUMAR        | ASRANI       | CHANDI     | RAM            |     | ASRANI      | NEAR RAWALDAS GODUMAL MIL INDIA       | Madhya Pradesh | 483504 | 0000IN30133020672662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY         |              | PANJWANI     | SHRI       | JR             |     | PANJWANI    | 168 A D M LINE MADHAV NAGAR INDIA     | Madhya Pradesh | 483504 | 00HM1601010000260643  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMILA        |              | SINGH        | PK         |                |     | SINGH       | WORD NO-5 G-9 PANDAV NAGAINDIA        | Madhya Pradesh | 484001 | 00HM1203560200008097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIBHA       |              | GARG         | YOGESH     |                |     | GARG        | POST. LALPUR SHAHDOL INDIA            | Madhya Pradesh | 484001 | 00HM1203560200014645  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ            | KUMAR        | GUPTA        | HANUMAN    | PRASAD         |     | GUPTA       | GANJ ROAD SHAHDOL SHAHDOL INDIA       | Madhya Pradesh | 484001 | 00HM1205690000004987  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI         |              | SHARMA       | TRSHRMA    |                |     |             | C-21 SWASTIK GREEN CITY BEHI INDIA    | Madhya Pradesh | 484001 | 00HM1203560200000288  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP        | KUMAR        | CHAPRA       | RAMLAL     |                |     |             | CHAPRA MARKET GANDHI CH/INDIA         | Madhya Pradesh | 484001 | 00HM1203560200001741  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY         |              | CHAKRABORTY  | LATE       | SR             |     | CHAKRABORTY | HOUSE NO- 102 WARD NO-23 N INDIA      | Madhya Pradesh | 484001 | 00HM1203560200002325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARIKA         |              | DALMIA       | DEEPAK     |                |     | DALMIA      | NEAR CONVENT SCHOOL PANDAINDIA        | Madhya Pradesh | 484001 | 00HM1203560200017135  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANA        |              | GUPTA        | SHRI       | RAVISHANKAR    |     | GUPTA       | BANIYAN TOLA PATHAK MOHALL INDIA      | Madhya Pradesh | 484110 | 0000IN30133018910344  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH         | KUMAR        | KRISHNANI    | SERUMAL    |                |     | KRISHNANI   | SURESH KUMAR KRISHNANI S/O INDIA      | Madhya Pradesh | 484110 | 00HM1201090001379221  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZAFFAR         |              | HUSSAM       | ABDUL      |                |     | AHAD        | QR. NO. 1B/74, NEAR JAMUNA HC INDIA   | Madhya Pradesh | 484444 | 0000IN30198310293928  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH        | KUMAR        | MEDYA        | NANDA      | DULAL          |     | MEDYA       | RAVI NAGAR COLONY JHIMAR C/INDIA      | Madhya Pradesh | 484446 | 00HM12026850000030105 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY         | KUMAR        | VISHWAKARMA  | RAM        | NARESH         |     | VISHWAKARMA | VILL DHANWANI PO PARSEL UM/INDIA      | Madhya Pradesh | 484661 | 00HM1204330000071206  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM         |              | AGRAWAL      | PREM       | NARAYAN        |     | AGRAWAL     | M I G 52 BHARHUT NAGAR PANI INDIA     | Madhya Pradesh | 485001 | 00HM1201860000291039  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASANNN       | KUMAR        | JAIN         | TRILOK     | CHAND          |     | JAIN        | NEAR JAIN MANDIR MAHAVEER K/INDIA     | Madhya Pradesh | 485001 | 00HM12018600000319769 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PUSHPA         |              | SHARMA       | RAJENDRA   | PRASAD         |     | SHARMA      | D/T-43 BIRLA COLONY SATNA INDIA       | Madhya Pradesh | 485001 | 0000IN30177415820345  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH         |              | NAMDEO       | AYADHYA    | PRASAD         |     | NAMDEO      | C/O A P NAMDEO ADVOCATE KAJ INDIA     | Madhya Pradesh | 485001 | 00HM1203460000125610  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJNISH        |              | JAISWAL      | JAWAHAR    | LAL            |     | JAISWAL     | RAJENDRA NAGAR GALI NO 8 SA INDIA     | Madhya Pradesh | 485001 | 0000IN30051314414754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH         |              | AGRAWAL      | MOHAN      | LAL            |     | AGRAWAL     | ADVOCATE AND TAX CONTRACT INDIA       | Madhya Pradesh | 485001 | 0000IN30133020249430  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH         | KUMAR        | AGRAWAL      | PARSHU     | RAM            |     | AGRAWAL     | C/O SHAKTI STUDIO, BIRLA ROA/INDIA    | Madhya Pradesh | 485001 | 0000IN30169611055189  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH         |              | KHANDELWAL   | MOHAN      | LAL            |     | KHANDELWAL  | ADARSH NAGAR COLONY REWA INDIA        | Madhya Pradesh | 485001 | 0000IN30177410312814  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAAMESH        | KUMAR        | KUSHWAHA     | RAM        | SUNDER         |     |             | VILLEEJ TIGRAH POST LOHROU/INDIA      | Madhya Pradesh | 485001 | 00HM1201860000260477  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA       | SINGH        | PARIHAR      | YOCHENDRA  |                |     | PARIHAR     | HIG - 7, SANGRAM COLONEY, SA INDIA    | Madhya Pradesh | 485001 | 00HM1201130000210158  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH        | KUMAR        | GAJNANI      | GURMUKHDAS |                |     | AJNANI      | C/O ANNOL COLLECTION SHASTINDIA       | Madhya Pradesh | 485001 | 00HM1204470005243970  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA          | PRAKASH      | MISHRA       | RAM        | SAMUJH         |     | MISHRA      | RAJENDRA NAGAR LANE NO 10 INDIA       | Madhya Pradesh | 485001 | 0000IN30051314671912  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKH         | RAJ          | SINGH        | MANIPAL    |                |     | SINGH       | VILLAGE AND POST HATI SATNA J INDIA   | Madhya Pradesh | 485001 | 0000IN30169610984487  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHA          |              | KHARE        | SH         | SATISHCHANDRA  |     | KHARE       | MIG-3 BHARUT NAGAR SATNA INDIA        | Madhya Pradesh | 485001 | 0000IN30150810016757  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR         | SINGH        | CHAUHAN      | RAMESHVAR  | PRASAD         |     | CHAUHAN     | DHAWARI STREET NO-1 SATNA INDIA       | Madhya Pradesh | 485001 | 00HM1201580000162142  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL         | KUMAR        | DHANWANI     | RAM        |                |     | CHAND       | C/O ANKUR STEEL NEAR PARK INDIA       | Madhya Pradesh | 485001 | 0000IN30088814129182  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKAS          |              | SUKHEJA      | RAVI       | SHANKAR        |     | SUKHEJA     | NARESH MEDICAL AGENCY OPP INDIA       | Madhya Pradesh | 485001 | 0000IN30169611529634  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASH           | PAL          | JAIN         | SOM        |                |     | CHAND       | GUZIYA PANNILAL CHOWK SATN INDIA      | Madhya Pradesh | 485001 | 0000IN30155721329109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Pushpa         |              | Chhaachharia | Mange      |                |     | Lal         | B 4 Biria Colony Satna INDIA          | Madhya Pradesh | 485005 | 0000IN30177410145278  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMPHAL        |              | GUPTA        | BADRI      | PRASAD         |     | GUPTA       | VILL & PO- GORAIYA (BIRLA VIKAS INDIA | Madhya Pradesh | 485005 | 00HM1302590001128174  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UNNIKRISHNAN K |              | K            | K          | KUNCHU         |     | EZHUTHASSAN | UNIVERSAL CABLES LTD CAPACINDIA       | Madhya Pradesh | 485005 | 0000IN30155721111107  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYA          |              | SONI         | SHRI       | OMPRAKASH      |     | SONI        | W/O OM PRAKASH SONI (TIME OF INDIA    | Madhya Pradesh | 485005 | 0000IN30088814603493  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMLA          |              | SINGH        | BIJULI     |                |     | SINGH       | D TYPE 24 BIRLA COLONY SATNA/INDIA    | Madhya Pradesh | 485005 | 0000IN30155721208680  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RISHI          | KUMAR        | GAUTAM       | NARESH     | KUMAR          |     | GAUTAM      | VILL P O MADHAWGARH SATNA INDIA       | Madhya Pradesh | 485113 | 0000IN30177413583222  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PULAK          | KUMAR        | PANDEY       | SHUSHIL    | KUMAR          |     | PANDEY      | NAVGHAT NIPANIYA WARD NO 1 INDIA      | Madhya Pradesh | 486001 | 00HM1201910101510072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA       |              | DUBEY        | MOTILAL    |                |     | DUBEY       | RAJENDRA DUBEY NEHRU NAGA/INDIA       | Madhya Pradesh | 486001 | 0000IN30021412963208  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH         | KUNJIBHARI   | JAKHOTIYA    | KUNJIBHARI |                |     | JAKHOTIYA   | 7757 AAKASH GANGA OPP MADH INDIA      | Madhya Pradesh | 486001 | 00HM12036000001561830 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH         |              | CHAURASIA    | AYODHYA    | PRASAD         |     | CHAURASIA   | M NO 3/28 AG COLLEGE ROAD NE/INDIA    | Madhya Pradesh | 486001 | 0000000000HMR026179   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH         |              | AHUJA        | SHRI       | JAIRAMDAS      |     | AHUJA       | MIG-II 43 PADAMDHAR COLONY C/INDIA    | Madhya Pradesh | 486001 | 0000IN30155722174170  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM            | JIYAWAN      | GUPTA        | SHRI       | RP             |     | GUPTA       | HOUSE NO 12 / 333 ARVIND NAG/INDIA    | Madhya Pradesh | 486001 | 0000IN30133019129998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH         | KUMAR        | SONETA       | LATE       | DWARIKADAS     |     | SONETA      | WARD NO 24 ARJUN NAGAR REV/INDIA      | Madhya Pradesh | 486001 | 0000IN30021412325391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI           |              | DUBEY        | JAVAHAR    | KUMAR          |     | DUBEY       | MIG- 270 PADMDHAR COLONY D/INDIA      | Madhya Pradesh | 486001 | 0000IN30155721995163  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP        |              | MANSHANI     | PAWAN      |                |     | MANSHANI    | MANSANI HOUSE, FORT ROAD, R/INDIA     | Madhya Pradesh | 486001 | 0000IN30226911884853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA          | NARAYAN      | SAHU         | SATANAND   |                |     | SAHU        | SATYA TRADERS, JAIL ROAD, RE INDIA    | Madhya Pradesh | 486001 | 0000IN30226911341173  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESH       | KUMAR        | GWAL         | HIRA       | LAL            |     | GWAL        | MIG-3/345, NEHRU NAGAR, REW/INDIA     | Madhya Pradesh | 486001 | 0000IN30226911850698  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SHASHANK       |              | SHUKLA       | MANOJ      | KUMAR          |     | SHUKLA      | C/O MANOJ KUMAR SHUKLA, AZ/INDIA      | Madhya Pradesh | 486001 | 0000IN30226911678146  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAMLAL       |              | CHANDANI     | KRIPALDAS  |                |     |             | AMBEDKAR BAZAR SHOP NO 7 R INDIA      | Madhya Pradesh | 486001 | 0000IN30021413523912  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SNEHLATA       |              | SONI         | RAMDAS     |                |     | SONI        | OPP. MASJID KATARA MOHALLA INDIA      | Madhya Pradesh | 486001 | 00HM1201640000135277  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SUNITA         |              | SHUKLA       | MANISH     | KUMAR          |     | SHUKLA      | NEAR ALOK PRESS VIVEKANAND/INDIA      | Madhya Pradesh | 486001 | 0000IN30133019284510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH          |              | AGRAWAL      | BABU       | LAL            |     | AGRAWAL     | PRAKASH CHOWK REWA INDIA              | Madhya Pradesh | 486001 | 00HM1202890000765018  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY          | KUMAR        | SHUKLA       | JAGDISH    | PRASAD         |     | SHUKLA      | S/O DR J P SHUKLA OPP RADHA/INDIA     | Madhya Pradesh | 486001 | 0000IN30112716925110  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YEESHU         |              | CHAURASIYA   | RAM        | DAS            |     | CHAURASIYA  | 26201 WARD NO 35 UPARHATI T/INDIA     | Madhya Pradesh | 486001 | 0000IN30177415740817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| URMILA         |              | TIWARI       | NAGENDRA   | KUMAR          |     | TIWARI      | L.G.2/14/662 BEHIND JYOTI SR S/INDIA  | Madhya Pradesh | 486005 | 0000IN30169610994966  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RISHI          | KUMAR        | MUNDRA       | NARAYAN    | DAS            |     | MUNDRA      | VINDHYA TELELLINS LTD UDYOC/INDIA     | Madhya Pradesh | 486006 | 0000IN30112716902999  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM            | JI           | GUPTA        | SHIV       | MURTI PRASAD   |     | GUPTA       | C/O SHIV MURTI PRASAD GUPTA INDIA     | Madhya Pradesh | 486331 | 0000IN30133019088839  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SITA           | RAM          | KESHRI       | SHRI       | RAMGOPAL       |     | KESHRI      | M/S GOPAL CLOTH MERCHANT N/INDIA      | Madhya Pradesh | 486335 | 0000IN30133018900450  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPENDRA     |              | SINGH        | MAHENDRA   |                |     | SINGH       | FH 2 J P PURAM J P PURAM J P N/INDIA  | Madhya Pradesh | 486450 | 0000IN30021413431489  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMJANAM       |              | SINGH        | RAM        | NAGINAPRASAD   |     | SING        | F-11 JBP NEAR CEMENT PLANT J INDIA    | Madhya Pradesh | 486450 | 0000IN30023913146639  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAN            | VIR          | SINGH        | BIRENDRA   | BAHADUR        |     | SINGH       | JAY PEE REWA CEMENT FACTOF/INDIA      | Madhya Pradesh | 486450 | 0000IN30155721543101  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJAN         | BIHARISHARAN | NEMA         | DWARIKA    | PRASAD         |     | NEMA        | JRP 2645 RANJAN BIHARI SH ACC/INDIA   | Madhya Pradesh | 486450 | 0000IN30021413742982  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHMI         |              | JAIN         | SHANTI     | PRAKASH        |     | GOYAL       | HOUSE NO E-28 JAYPEE BELA P/INDIA     | Madhya Pradesh | 486450 | 00HM1203350000156542  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY         |              | TATED        | TILOK      |                |     | CHAND       | E-36, JAYPEE PURAM J P BELA C/INDIA   | Madhya Pradesh | 486450 | 0000IN30155721867828  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA       | BAHADUR      | SINGH        | RAM        | GOPAL          |     | SINGH       | JAYPEE REWA PLANT F8 JAYPE/INDIA      | Madhya Pradesh | 486450 | 0000IN30133018055240  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH         | KUMAR        | KURMI        | SHRI       | HANUMANPD      |     | KURMI       | J.P. BELA CEMENT COL. MALL ME/INDIA   | Madhya Pradesh | 486450 | 0000IN30155721557019  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| TRIVENI        | PRASAD       | KUSHWAHA     | NA         |                |     |             | AJEET BHAWAN J P NAGAR REW/INDIA      | Madhya Pradesh | 486450 | 0000IN30133018199174  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD          | KUMAR        | GAUTAM       | LAKSHMI    | PRASAD         |     | GAUTAM      | P AND A DEPARTMENT JAYPEE INDIA       | Madhya Pradesh | 486450 | 0000IN30133018354580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM            | YASH         | DUBEY        | GANGA      | PRASAD         |     | DUBEY       | NCL NIGAH PROJECT QTR NO B INDIA      | Madhya Pradesh | 486884 | 00HM11304140000219198 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV        |              | AGARWAL      | R          | N              |     | AGARWAL     | QTR NO -D28 NAGAH PROJECT INDIA       | Madhya Pradesh | 486884 | 0000IN30155710657447  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARIKA         |              | SINGH        | MR         | BIRENDRAPRATAP |     | SINGH       | B-621 NIGAH PROJECT DIST- SID/INDIA   | Madhya Pradesh | 486884 | 00HM1203270000167681  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYADEO       |              | PRASAD       | BISHWANATH |                |     | PRASAD      | MO-728, NCL NIGAH DIST- SIDH/INDIA    | Madhya Pradesh | 486884 | 00HM1203270000219502  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SHIKHA         |              | MISHRA       | NAR        | NARAYAN        |     | UPADHYAY    | B-277, POST NIGAH NIGAH, DIST/INDIA   | Madhya Pradesh | 486884 | 00HM1203270000181596  |                             |      |             |

|              |                |             |              |             |             |                                         |                |        |                       |                             |                  |
|--------------|----------------|-------------|--------------|-------------|-------------|-----------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| SANJEEV      | KUMAR          | UKEY        | KALIDAS      |             | UKEY        | ALLAHABAD BANK MORWA PO SI INDIA        | Madhya Pradesh | 486889 | 000000000HMS0026182   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKRAM       |                | GUPTA       | SURESH       | CHANDRA     | GUPTA       | DEPT F & A HINDALCO INDUSTRI INDIA      | Madhya Pradesh | 486889 | 0000IN300445011138732 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUJEET       | KUMAR          | MADHUKAR    | SURESH       |             | PRASAD      | B - 529, SECTOR - 2 JAYANT PO- INDIA    | Madhya Pradesh | 486890 | 0000IN30115123176534  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROMY         |                | ARORA       | HARBINDER    | SINGH       | ARORA       | SINDHI COLONY STATION GANJ INDIA        | Madhya Pradesh | 487001 | 00HMI204470005583402  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SANJAY       | KUMAR          | NEMA        | LAXMAN       | PRASAD      | NEMA        | GANDHI WARD SARAFIA BAZAR NINDIA        | Madhya Pradesh | 487001 | 0000IN30039416650638  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA       |                | JAISWAL     | SUDHIR       |             | JAISWAL     | 339/1, BOHANI, TEL. GADARWAR/INDIA      | Madhya Pradesh | 487001 | 00HMI201700000166008  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH       |                | SEJKAR      | GANGARAM     |             | SEJKAR      | SHANKARCHARAYA WARD KAND INDIA          | Madhya Pradesh | 487001 | 0000IN30133020127885  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARUNENDRA   | SINGH          | THAKUR      | KMS          |             | THAKUR      | H NO 87 K NARSINGH WARD TEH INDIA       | Madhya Pradesh | 487001 | 0000IN30021413296935  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH       |                | OSWAL       | SUBHASH      |             | CHAND       | H NO 152 BHAGAT SINGH WARD INDIA        | Madhya Pradesh | 487118 | 0000IN30133020236321  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM         | RAJ            | LUNAWAT     | SHANTI       | LAL         | LUNAWAT     | OLD GALLA MANDI JAWAHARGAN INDIA        | Madhya Pradesh | 487551 | 0000IN30051314348307  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINEET       |                | KABRA       | JAGMOHAN     | DAS         | KABRA       | 75 RSSLN KABRA MARG CHAWDI INDIA        | Madhya Pradesh | 487551 | 0000IN30021413487345  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHAVROOP   |                | PANDEY      | SURESH       | KUMAR       | PANDEY      | RADHA VALLABH WARD GADARV INDIA         | Madhya Pradesh | 487551 | 0000IN30133020077434  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMPAL       | BHARATSINGH    | KUSHWAHA    | BHARATSINGH  |             | KUSHWAHA    | NMDC MAJHAGAWAN DIST- PAN INDIA         | Madhya Pradesh | 488101 | 00HMI202000000157860  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRA     | NATH           | DUBEY       | RAM          | LAKHAN      | DUBEY       | Q NO 14 B, STREET 07, SEC 4, BHINDIA    | Chhattisgarh   | 490001 | 0000IN30226911509743  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| REETA        |                | DEVI        | SO           | SAGAR       | RAM         | 39 A AVENUE-C SECTOR-1 BHILA INDIA      | Chhattisgarh   | 490001 | 00HMI203840000603215  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDIP       |                | AGRAWAL     | SHATRUGHAN   | PRASAD      | AGRAWAL     | SHOP NO.86, SECTOR-1, 'A' MAR INDIA     | Chhattisgarh   | 490001 | 0000IN30170730010703  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARASWATI    |                | NIRMALKAR   | TIPPANA      |             | NIRMALKAR   | Q NO 13 A, STREET AVB, SECTOF INDIA     | Chhattisgarh   | 490001 | 0000IN30226911552853  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T            |                | LAXMI       | GOBERDHAN    |             | JAGGARAO    | W/O T JAGGA RAO 17/B,SADAK N INDIA      | Chhattisgarh   | 490001 | 00HMI203840000686911  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PURAN        | LAL            | DEWANGAN    | RTNiwari     |             | LALDEWANGAN | QR NO 8/B, STREET 08 SECTOR-INDIA       | Chhattisgarh   | 490006 | 0000IN30169611029758  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Rajesh       |                | Tiwari      |              |             |             | MIG-144 Padamnabhpur Durg INDIA         | Chhattisgarh   | 490006 | 00HMI201750300016606  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S            | GANPAT         | RAO         | SIMLA        | PAPA        | RAO         | H NO-4B STREET-72 SECTOR-6 B INDIA      | Chhattisgarh   | 490006 | 00HMI203840000169967  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAROJ        | RANJAN         | DAS         | PRADIPTA     | KISHORE     | DAS         | PLOT NO 8 AVANTI UDYAN MARG INDIA       | Chhattisgarh   | 490006 | 0000IN30112716902827  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJ        |                | CHOUBEY     | VINOD        | KUMAR       | CHOUBEY     | QTR NO 5B STREET NO 16 SECT INDIA       | Chhattisgarh   | 490006 | 0000IN30133019526067  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAVITHA      |                | SHYAM       | KUMAR        |             | KUMAR       | QTR NO. - 7B STREET- 16 SECTOF INDIA    | Chhattisgarh   | 490006 | 00HMI2020000000227486 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIRISH      |                | PANDEY      | TARACHAND    |             | MESHRAM     | QR NO 2 B STREET NO 13 SECT INDIA       | Chhattisgarh   | 490006 | 0000IN30133018305309  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIV         | KUMAR          | MANOJ       | LALIT        | KISHORE     | PANDEY      | QR NO 2 D STREET NO 12 SECT INDIA       | Chhattisgarh   | 490006 | 00HMI204470001140943  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMITA        |                | JAIN        | MANOJ        |             | JAIN        | 107 KALKPRITI APARTMENTS AW INDIA       | Chhattisgarh   | 490006 | 0000IN30045012036362  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHRANSU    |                | SINHA       | LATE         | SUDHIR      | SINHA       | 54/2 MATRI NAGAR ST NO 54 RIE INDIA     | Chhattisgarh   | 490006 | 0000IN30112716390410  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL        | MANOHAR        | DESHPANDE   | MANOHAR      | RAJARAM     | DESHPANDE   | BLOCK 3 / B STREET 10 SECTOR INDIA      | Chhattisgarh   | 490006 | 0000IN30311610041776  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| TRIVENDRA    |                | KUMAR       | RAM          |             | PRASAD      | Q NO 25/1 CHHATRAPATI NAGAR INDIA       | Chhattisgarh   | 490006 | 0000IN30045011169560  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA         |                | NARAIN      | KAMLESHWAR   |             | PRASAD      | QR NO. 9/B, ST. NO. -16 SECTOR- INDIA   | Chhattisgarh   | 490006 | 00HMI203160000247906  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIBHA        |                | BHARGAVA    | SRI          | DICABBARLAL | BHARGAVA    | QR NO-46/A, H-POCKET, MARODV INDIA      | Chhattisgarh   | 490006 | 00HMI201010300121295  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIMLA        |                | RAMANI      | GOPAL        | DAS         | RAMANI      | 43 ASHISH NAGAR VRINDAVAN R INDIA       | Chhattisgarh   | 490006 | 0000IN30045011750822  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREETI       | TAHIL          | RAMANI      | DEEPAK       | TAHIL       | RAMANI      | 2-A, STREET 53, SECTOR 8, BHIL INDIA    | Chhattisgarh   | 490009 | 0000IN30226911287253  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAZHAYIL     | GOMATHI        | SHAJI       | SHREEDHARAN  |             |             | MIG - I - 425 HUDCO BHILLAI INDIA       | Chhattisgarh   | 490009 | 00HMI202000000220651  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMA          | SHANKER        | AGRAWAL     | RAM          | CHARAN      | AGRAWAL     | SECTOR 11 ZONE II KHURSIARP INDIA       | Chhattisgarh   | 490011 | 0000IN30133019043249  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP      | KUMAR          | GUPTA       | RAGHUNANDAN  | LAL         | GUPTA       | BLOCK 61 PLOT 1 NEHRU NGR E INDIA       | Chhattisgarh   | 490020 | 0000IN30051313451763  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVIN       |                | SAWLE       | S            | A           | SAWLE       | FLAT NO53, SURYATOWER-2B, SI INDIA      | Chhattisgarh   | 490020 | 0000IN30045011296835  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Rekha        |                | Sood        | Yogesh       |             | Sood        | Block No. 14 House No. 15 Nehru NINDIA  | Chhattisgarh   | 490020 | 0000IN301750300008111 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Rohit        |                | Kalra       | Ram          | Nath        | Kalra       | Qr - 23/11 Nehru Nagar (West) Opp INDIA | Chhattisgarh   | 490020 | 00HMI201750300038153  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAKUNTALA   |                | SHRIVASTAVA | SHARADA      | PRASAD      | SHRIVASTAYA | QR NO. -21, PROFESSORS COLO INDIA       | Chhattisgarh   | 490020 | 00HMI201750000155008  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SITALIKA     |                | SINGH       | ARVIND       |             | KUMAR       | 28-29, COMMERCIAL, RESIDENTIA INDIA     | Chhattisgarh   | 490020 | 0000IN30198310358019  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAMRADHWAJ   |                | VERMA       | HULAS        | RAM         | VERMA       | DURGJA TIMBER RAJIV NAGAR SI INDIA      | Chhattisgarh   | 490020 | 0000IN30169611230142  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TRILOCHAN    | SINGH          | GROVER      | LATE         | BS          | GROVER      | 22/19,NEHRU NAGAR (WEST), OP INDIA      | Chhattisgarh   | 490020 | 00HMI201930000159351  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMA          |                | DASGUPTA    | D            | K           | DASGUPTA    | 53/5 NEHRU NAGAR EAST BHILA INDIA       | Chhattisgarh   | 490020 | 00HMI201930000159351  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZINATUNNISA  |                |             | LTMOHDASLAM  |             | WAHID       | C/O MOHD.ASLAM PARVEJ,EKTA INDIA        | Chhattisgarh   | 490021 | 00HMI201930000166399  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SYED         | ZAMIR          | AHMAD       | LYED         | MURTUZA     | HUSSAIN     | QTR NO 133 34 AYYAPPA NAGAR INDIA       | Chhattisgarh   | 490023 | 0000IN30021414618227  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS        |                | JAIN        | KACHRU       | LAL         | JAIN        | H NO LIG 16 VAISHALI NAGAR BH INDIA     | Chhattisgarh   | 490023 | 0000IN30051313250913  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA         |                | JAIN        | KHEMRAJ      |             | DHARIWAL    | WARD NO 13 ADARSH NAGAR, CI INDIA       | Chhattisgarh   | 490025 | 0000IN30220110404068  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA     | SINGHDURGASICH | CHAUHAN     | DURGASINGH   | RAMSINGH    | CHAUHAN     | Q R NO 887 KAILASH NAGAR INDI INDIA     | Chhattisgarh   | 490026 | 00HMI201440002046811  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH      | CHAND          | JAIN        | JUGRAJ       |             | SANCHETI    | SANCHETI BUILDING NR BANK OI INDIA      | Chhattisgarh   | 491001 | 0000IN30021415897466  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPA       |                | THAKUR      | M            | S           | THAKUR      | NR TALWAR BLDG SUBHASHNAG INDIA         | Chhattisgarh   | 491001 | 0000IN30045010710779  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV       |                | SEHGAL      | GOPAL        | KRISHAN     | SEHGAL      | SM - 22 PADMANABHPUR DURG INDIA         | Chhattisgarh   | 491001 | 00HMI203320002079252  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRAPAL  |                | SINGH       | JASPAL       |             | SINGH       | M P HOUSING BOARD GROUP MI INDIA        | Chhattisgarh   | 491001 | 0000IN30226911663242  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| RAJESH       |                | SETHI       | KUNDAL       | MAL         | SETHI       | JAIN GALI DURG INDIA                    | Chhattisgarh   | 491001 | 00HMI201060001031801  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH       |                | SAHANE      | NA           |             |             | LIG-616 PADMANABHPUR DURG INDIA         | Chhattisgarh   | 491001 | 00HMI201090002384332  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI       |                | JOSHI       | RAJENDRA     |             | JOSHI       | 5, HANUMAN NAGAR, TITURIDIH INDIA       | Chhattisgarh   | 491001 | 00HMI201130000288958  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI         |                | DUBEY       | RAJARAM      | HANUMANTA   | DUBEY       | HOUSE NO. 366 GAJANAN NAGAF INDIA       | Chhattisgarh   | 491001 | 0000IN30220110312298  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA        |                | JAIN        | MANOJ        |             | JAIN        | 02/01, RISHABH NAGAR DURG INDIA         | Chhattisgarh   | 491001 | 0000IN30220110897968  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Renu         |                | Gupta       | Suresh       |             | Gupta       | 29, Vivekanand Nagar Borsi Road DINDIA  | Chhattisgarh   | 491001 | 00HMI201750300000898  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH      |                | SHARMA      | ASHOK        | KUMAR       | SHARMA      | B5 KHANDELWAL COLONY DURC INDIA         | Chhattisgarh   | 491001 | 0000IN30045011995910  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH       | CHAND          | JAIN        | MEGHRAJ      |             | JAIN        | VIJAY SAREE CENTRE GANDHI C INDIA       | Chhattisgarh   | 491001 | 00HMI2034500000061759 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAURABH      |                | SINGH       | GSAGHARWAR   |             |             | MIG-G/4, MPBH COLONY, RAIPUR INDIA      | Chhattisgarh   | 491001 | 00HMI201930000127204  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SHAMBU       |                | CHOWDHURY   | LATE         | DRNONIGOPAL | CHOWDHURY   | PLOT NO 1 HOUSE NO 1847 VIVE INDIA      | Chhattisgarh   | 491001 | 0000IN30112716944452  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAMBHULAL   |                | SONI        | CHOTE        | LAL         | SONI        | TEJAL BHAVAN, BUDDHA VIHAR INDIA        | Chhattisgarh   | 491001 | 0000IN30220110329746  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIV         | PRASAD         | SHRIVASTAVA | DURGA        | PRASAD      | SHRIVASTAVA | M I G 407 PADMANABHPUR DURC INDIA       | Chhattisgarh   | 491001 | 0000IN30045012658770  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASANTI      |                | WADIKHAYE   | LATE         | LP          |             | HOUSE NO 501 OPPOSITE SIDHA INDIA       | Chhattisgarh   | 491001 | 0000IN30133019434486  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKAT       | NAGANATHRAO    | KULKARNI    | NAGANATH     | BAKARAM     | KULKARNI    | H NO 351 SUBHASH NAGAR DUR INDIA        | Chhattisgarh   | 491001 | 00HMI203320003233234  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ          | KUMAR          | TUWANI      | RAMSWAROOP   |             | TUWANI      | SADAR ROAD BALOD DIST DURG INDIA        | Chhattisgarh   | 491226 | 00HMI201060000671237  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMCHARAN    | SAKUL          | MANDAVI     | SAKUL        |             | MANDAVI     | VILL.- POND1 TEKARAR BALLOD INDIA       | Chhattisgarh   | 491226 | 00HMI201060001031717  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMKRISHAN   |                | VERMA       | TAJEE        | RAM         | VERMA       | H. NO. 92/1 KURMI PARA BALOD INDIA      | Chhattisgarh   | 491226 | 00HMI201060100158342  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI         | KUMAR          | JAJU        | GHANSHYAM    | DAS         | JAJU        | H.NO.10/1 SOKN 1 KCHHR ROAD INDIA       | Chhattisgarh   | 491226 | 00HMI201060000944459  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VILAY        | KUMAR          | SAHU        | GHANSHYAM    | SINGH       | SAHU        | RAJNIKANT PATEL MADHU CHOV INDIA        | Chhattisgarh   | 491226 | 00HMI201060000699871  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VILAY        |                | KUMAR       | GHANSHYAM    |             | PRASAD      | STATE BANK OF INDIA, ADB BALC INDIA     | Chhattisgarh   | 491226 | 00HMI201930000179811  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA       |                | SAHU        | LAXMINARAYAN |             | SAHU        | Q NO-246 A/VI SA TYPE AT/PO DA INDIA    | Chhattisgarh   | 491228 | 0000IN30039414665469  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRITHVI      | RAJ            | JAIN        | SHRI         | KC          | JAIN        | PRITHVI RAJ JAIN MAIN ROAD DC INDIA     | CHHATTISGARH   | 491230 | 00HMI201010000224581  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRYADARSHINI |                | MUDLIAR     | NITIN        |             | MUDLIAR     | WARD NO-13 SARANG BHAWAN INDIA          | Chhattisgarh   | 491441 | 00HMI204330000078862  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PURAN        | MAL            | RATHI       | ISHWAR       | DAS         | RATHI       | 45, VIKASH NAGAR LAKOLI RAJN INDIA      | Chhattisgarh   | 491441 | 00HMI202000000117732  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUSHPA       | DEVI           | BAID        | ASHOK        | CHAND       | BAID        | RAJ PIPE INFRONT OF INDUSTRI INDIA      | Chhattisgarh   | 491441 | 0000IN30088914891074  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMKRISHNA   | GANPATRAO      | JHALKE      | GANPATRAO    |             | JHALKE      | ANUPAM NAGAR BEHIND MICRO INDIA         | Chhattisgarh   | 491441 | 0000IN300484136505095 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUPENDRA     |                | DIVEDI      | AKHIL        | KUMAR       | DIVEDI      | WARD NO 16 TULSI PUR RAJNAN INDIA       | Chhattisgarh   | 491441 | 0000IN30220110381619  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAILESH     |                | JAIN        | L            |             | JAIN        | GUIDAKHU LINE PANCHSHEEL, BH INDIA      | Chhattisgarh   | 491441 | 0000IN30112716960879  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIWETA      |                | CHOURASIA   | SHRI         | SUMIT       | CHOURASIA   | GUIDAKHU LINE RAJNANDGAON INDIA         | Chhattisgarh   | 491441 | 00HMI201750000165428  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN        | SONCHHATRA     | HARISH      | R            |             |             | HOUSE NO-04-2 KAILASH NAGAF INDIA       | Chhattisgarh   | 491441 | 0000IN30045012365485  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA         |                | BAID        | MANISH       | K           | SONCHHATRA  | SONCHHATRA AND CO STATION INDIA         | Chhattisgarh   | 491441 | 0000IN30045012051330  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARSHA       |                | BAID        |              |             | BAID        | RAJ PIPE INFRONT OF INDUSTRI INDIA      | Chhattisgarh   | 491441 | 0000IN30112716469717  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHAL       |                | BAID        | DR           | ASHOKCHAND  | BAID        | C/O RAJ PIPE, GE ROAD INFRONT INDIA     | Chhattisgarh   | 491441 | 00HMI201010000079534  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|              |                 |                 |              |             |                                       |                                          |              |                       |                             |                             |                  |
|--------------|-----------------|-----------------|--------------|-------------|---------------------------------------|------------------------------------------|--------------|-----------------------|-----------------------------|-----------------------------|------------------|
| PAWANI       |                 | JAIN            | NEMI         | CHAND       | JAIN                                  | MAIN ROAD SATISH PROVISION SINDIA        | Chhattisgarh | 491995                | 00HM1201068000863540        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN        | KUMAR           | SAHNI           | JAIRAM       | DAS         | SANJIV                                | 310 SAI VIHAR COMPLEX SRINAGINDIA        | Chhattisgarh | 492001                | 0000IN30039415945969        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH      |                 | GUPTA           | PANCHAM      | DAS         | GUPTA                                 | NEAR SAHU ATTA CHAKKI RAIKINDIA          | Chhattisgarh | 492001                | 00HM1601010002029267        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAMOD       |                 | THAWANI         | KUNDAN       | DAS         | THAWANI                               | STREET NO 2 SINDHI COLONY KANDIA         | Chhattisgarh | 492001                | 00HM120133500000021134      | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVEEN      | CHAND           | JAIN            |              |             | JAIN                                  | BEHIND OLD BUS STAND SUDAM INDIA         | Chhattisgarh | 492001                | 00HM12033200000091919       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM         | LAL             | SAHU            | A            | R           | SAHU                                  | UCO BANK NEELAM HOTEL BLDGINDIA          | Chhattisgarh | 492001                | 0000000000HMP0026183        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Parmod       |                 | Jain            | Sh           | RedParkash  | Jain                                  | Jindal Steel & Power Ltd. G.E. RoadINDIA | Chhattisgarh | 492001                | 00HM12017503000024111       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAFIQUE      |                 | HUSSAIN         | AHMED        |             | HUSSAIN                               | NOORANI CHOWKK RAJALALAB RINDIA          | Chhattisgarh | 492001                | 0000IN30148510509847        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RAJENDRA     |                 | JHA             | SHESHODHAR   |             | JHA                                   | H NO 40/657, BANDHWAPARA, PUNINDIA       | Chhattisgarh | 492001                | 00HM12011300000062868       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH       | KUMAR           | AGRAWAL         | SHRI         | RAMNINWASH  | AGRAWAL                               | B-02 SHIV COMPLEX,KANPA MOVINDIA         | Chhattisgarh | 492001                | 00HM12011802000025874       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH       |                 | JALAN           | RAGHUNANDAN  |             | JALAN                                 | D-213/5, SECTOR-6 DEVENDRA NINDIA        | Chhattisgarh | 492001                | 00HM12010600003384621       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH       |                 | VERMA           | RAJVEER      | SINGH       | VERMA                                 | 65 GITANJALI COLONY SECTOR-INDIA         | Chhattisgarh | 492001                | 00HM12010600004774727       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH       | KUMAR           | SINHA           | NARESH       | KUMAR       | SINHA                                 | BEHIND NIRANKARI FURNITURE INDIA         | Chhattisgarh | 492001                | 00HM1601010000119971        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM          | KRISHNA         | KHEDIA          | SANWAL       | DAS         | KHEDIA                                | 20 SONA TOWER AGRASEN CHOINDIA           | Chhattisgarh | 492001                | 0000IN30371910667866        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI       |                 | AGARWAL         | SUNIL        |             | AGARWAL                               | 183 SAMTA COLONY RAIPUR CG INDIA         | Chhattisgarh | 492001                | 0000IN30133019754466        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI         | KUMAR           | AGRAWAL         | HUF NA       |             |                                       | C 116 SEC 2 DEVENDRA NAGAR INDIA         | Chhattisgarh | 492001                | 00HM1201860000142241        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI         | SHANKERMISHRHUF | KESHAV          |              | PRASAD      | MISHRA                                | MISHRA BADA TATYA PARA RAIP INDIA        | Chhattisgarh | 492001                | 00HM1203320001709630        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA        |                 | MISHRA          | SANJAY       |             | MISHRA                                | S/O B L MISHRA, NR D SAMANTA, INDIA      | Chhattisgarh | 492001                | 00HM13028600000050979       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RISHABH      |                 | CHOPDA          | KOMAL        | CHAND       | CHOPDA                                | 8 A RECREATION GROUND CHOLINDIA          | Chhattisgarh | 492001                | 0000IN30267933755258        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S            | N               | MEHTA           | NANDLAL      |             | MEHTA                                 | 48 AVANTI VIHAR COLONY TELIBINDIA        | Chhattisgarh | 492001                | 00HM12036000000057321       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP      |                 | TIWARI          | R            | S           | TIWARI                                | A-4, V V APARTMENTS 1ST FLOO INDIA       | Chhattisgarh | 492001                | 0000IN30045011476085        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY       |                 | DHARIWAL        | NA           |             |                                       | C/O ANAND FURNITURE SADAR INDIA          | Chhattisgarh | 492001                | 0000IN30047641395225        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYANARAYAN |                 | MAHESHWARI      | RAMCHANDRA   |             | MAHESHWARI                            | 209 ARIHANT COMPLEX STATIONINDIA         | Chhattisgarh | 492001                | 00HM12020000000264098       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAVITRI      |                 | SINGH           | SIDDH        | NATH        | SINGH                                 | C/O. BANBIR SINGH OPP. SHRI RINDIA       | Chhattisgarh | 492001                | 0000IN30148510600720        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEEMA        |                 | DAGA            | GIRDHARLAL   |             | BINANI                                | 45/338, SURAJ RATAN BRUJ, GOPINDIA       | Chhattisgarh | 492001                | 00HM1201120000085538        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANTAM      |                 | SHARMA          | K            | C           | SHARMA                                | 39 SHRISTI GARDEN IN FRONT O INDIA       | Chhattisgarh | 492001                | 0000IN30045011333985        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANTILAL    | VAGJI           | KHODIYAR        | VAGJI        | BHAI        | KHODIAR                               | H.N. 6 STATE BANK COLONY PHAINDIA        | Chhattisgarh | 492001                | 0000IN30094010142690        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHANK     |                 | NAIDU           | RAJKUMAR     |             | NAIDU                                 | C 33 BAJAJ COLONY SECTOR 2 NINDIA        | Chhattisgarh | 492001                | 0000IN30177414029789        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRIKANT     |                 | TIWARI          | SHRI         | RAMKRISHNA  | TIWARI                                | C/O RAMI SATI PROVISION STOR INDIA       | Chhattisgarh | 492001                | 0000000000HMS0026184        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRUTIKA     |                 | KANKARIYA       | ATUL         |             | KANKARIYA                             | SHRIKRISHNA BUILDERS BLOCK INDIA         | Chhattisgarh | 492001                | 0000IN30177412323021        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONAL        | VIJAY           | CHANDARANA      | VIJAY        |             | CHANDARANA                            | KISHANLAL AMARSHIBHAI BEEDI INDIA        | Chhattisgarh | 492001                | 0000IN30133018834464        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH      |                 | AGRAWAL         | BAJRANG      |             | AGRAWAL                               | G/06, DAL DAL SEONI ROAD, AVAINDIA       | Chhattisgarh | 492001                | 0000IN30198310484995        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUHAS        |                 | PATHAK          | LAL          |             | PATHAK                                | 727 SHANTI NAGAR RAIPUR INDIA            | Chhattisgarh | 492001                | 0000IN30039416360348        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNDER       | DAS             | JADWANI         | LATE         |             | JADWANI                               | LAXMI MEDICAL STORES OPP. D. INDIA       | Chhattisgarh | 492001                | 0000IN30094010008582        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL        | KUMAR           | MEHTA           | VIJAY        |             | MEHTA                                 | MIGD-58, SECTOR-1, DEVENDRAINDIA         | Chhattisgarh | 492001                | 00HM1201370000050465        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL        |                 | SHUKLA          | ONKAR        | NATH        | SHUKLA                                | NARMADA PARA RAIPUR CHHATINDIA           | Chhattisgarh | 492001                | 0000IN30021412190916        | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| Saroj        | Devi            | Nathani         | NA           |             |                                       | Above Central Bank Of India Sadar INDIA  | Chhattisgarh | 492001                | 00HM1201060100061616        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARUN        | LATA            | GOLECHHA        | PREM         | CHAND       | GOLECHHA                              | C/O VEENU SERVICE STATION RINDIA         | Chhattisgarh | 492001                | 0000IN30133019140887        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMA          | BHARTI          | SHARMA          | SUDHKAR      | PRASAD      | SHARMA                                | HOUSE NO. A-14, VASUNDHARA IINDIA        | Chhattisgarh | 492001                | 0000IN30148510662380        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMESH        | CHANDRA         | SHAH            | K            | P           | SHAH                                  | UMESH CHANDRA SHAH BLOCK: INDIA          | Chhattisgarh | 492001                | 0000IN30088814891040        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDYA        | V               | GOBOLE          | NA           |             |                                       | 7 NORTH AVENUE CHOUBEY COINDIA           | Chhattisgarh | 492001                | 0000IN30088813168700        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIDYA        | WATI            | GUPTA           | MANOHAR      | LAL         | GUPTA                                 | HOUSE NO.8/362 DAGA BUILDINGINDIA        | Chhattisgarh | 492001                | 0000IN30094010133182        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY        |                 | CHANDARANA      | KISHANBHAI   |             | CHANDARANA                            | KISHANLAL AMARSHIBHAI BEEDI INDIA        | Chhattisgarh | 492001                | 00HM1601010000269095        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKRAM       | SINGH           | SISODIA         | SHIV         | SINGH       | SISODIA                               | E 2/11 OFFICERS COLONY DEVEINDIA         | Chhattisgarh | 492001                | 0000IN30133019651189        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIRENDRA     |                 | PANDEY          | BRJU         | BHAIRO      | PANDEY                                | D - 6 CIVIL LINES BEHIND SURYA INDIA     | Chhattisgarh | 492001                | 00HM1203320000846096        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VRISHALI     |                 | SARAOGI         | DINESH       |             | SARAOGI                               | 27 / 253 SARAOGI HOUSE JAWAH INDIA       | Chhattisgarh | 492001                | 0000IN30133020295929        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RABI         |                 | KUMAR           | JUGAL        | KISHORE     | SINGH                                 | CO UTI BANK LTD PANDARI RAIPINDIA        | Chhattisgarh | 492004                | 0000IN30021411950751        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI         |                 | KAMRA           | PRAKASH      | CHAND       | KAMRA                                 | HOUSE NO. D -135, SECTOR - 5 OINDIA      | Chhattisgarh | 492004                | 00HM1201180200014260        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAGAR        |                 | LAKHOTIA        | SATISH       |             | LAKHOTIA                              | C - 206, VALLABH NAGAR, NEAR IINDIA      | Chhattisgarh | 492004                | 00HM12030000000461476       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHMA       |                 | LAKHOTIA        | SATISH       |             | LAKHOTIA                              | C/O AMIT TEXTILES 96 MALAXALINDIA        | Chhattisgarh | 492004                | 0000IN30133018923760        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PILLAI       | RAJENDRA        | KUMAR           | PILLAI       | GOPAL       | KRISHNA                               | G 16 SECTOR 1 AVANTI VIHAR TEINDIA       | Chhattisgarh | 492006                | 0000IN30045011165057        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATIBHA     |                 | PURANIK         | NILKANTH     |             | PURANIK                               | NEAR AVON PROVISION STORE IINDIA         | Chhattisgarh | 492007                | 0000IN30112715758550        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ          |                 | CHATURVEDI      | GIRISH       | CHAND       | CHATURVEDI                            | C/O N.K. CHATURVEDI 7-DF, SHR INDIA      | Chhattisgarh | 492007                | 0000IN30210510361597        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA     | S               | JHUNJHUNWALNA   |              |             |                                       | HOUSE NO C 66 B SECTOR 1 SHINDIA         | Chhattisgarh | 492007                | 0000IN30133018622276        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY       | KUMAR           | SHINGWEKAR      | LATE         | MD          | SHINGWEKAR                            | OPPOSITE OF JANTA QTR NO 9 SINDIA        | Chhattisgarh | 492007                | 0000IN30133019977238        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITA       | HEMANT          | ALONE           | KOMAL        | CHAND       | JAIN                                  | MANIYA BHAWAN H NO 349 STREINDIA         | Chhattisgarh | 492007                | 0000IN30133020312884        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH       |                 | CHOUBE          | MLCHOUBE     | CHAMPATRAO  | RAUT                                  | H. NO- 3, SAUBHAGAY ENCLAVE INDIA        | Chhattisgarh | 492007                | 0000IN3012750000397308      | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARALA       |                 | SAT L G         | NAVINCHANDRA |             | SATA                                  | D 78 SECTOR - 1 DEVENDRA NACINDIA        | Chhattisgarh | 492009                | 0000IN30088814570023        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANDANA      |                 | SHARMA          | MOHAN        | LAL         | SHARMA                                | L I G E 86 SECTOR 1 DEVENDRA INDIA       | Chhattisgarh | 492009                | 0000IN30018312605713        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY       |                 | BAGHEL          | N            | L           | BAGHEL                                | HANUMAN MANDIR ROAD GUDHI INDIA          | Chhattisgarh | 492009                | 00HM12020000000057638       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SINGHKB      |                 |                 | SINGHSB      |             |                                       | PLOT NO 57 ROHINIPURAM OPPINDIA          | Chhattisgarh | 492010                | 0000IN30045011320343        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY        | KUMAR           | SHARMA          | SHIV         | KUMAR       | SHARMA                                | SAHU KIRANA STORE KE PICHEINDIA          | Chhattisgarh | 492013                | 0000IN30169610799273        | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| REEMA        |                 | AGRAWAL         | AJAY         |             | AGRAWAL                               | HOUSE NO 49 NEVRA TILDA RAIPINDIA        | Chhattisgarh | 493114                | 0000IN30094010166460        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAHDEO       | PRASAD          | GUPTA           | SARJU        | PRASAD      | GUPTA                                 | MANDI ROAD BHATAPARA BHATINDIA           | Chhattisgarh | 493118                | 00HM12020000000240714       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YUNUS        | ADAM            | NAGAWADARIYADAM |              | NAGA        | HATRI BAZAR P.O. BHATAPARA FINDIA     | Chhattisgarh                             | 493118       | 0000IN30094010037393  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RAJESH       |                 | SAHU            | BHOJURAM     |             | WADARIYA                              | H NO. 143, MUSTAK KIRANA STOINDIA        | Chhattisgarh | 493445                | 00HM1202000000117956        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SALIL        |                 | SHRIVASTAVA     | S            | K           | SAHU                                  | HNO.164.SORAM TEH. & DISTT. - INDIA      | Chhattisgarh | 493773                | 00HM12010900003394591       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMAN        |                 | NISHANT         |              |             | SHRIVASTAVA                           | BASTAR ROAD, DHAMTARI CG INDIA           | Chhattisgarh | 493773                | 0000IN30088814196287        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREETI       |                 | BOTHRA          | PRADEEP      |             | SHRIVASTAVA                           | KUSHAL VASTRALAYA JAIN MANI INDIA        | Chhattisgarh | 493773                | 0000IN30133019826915        | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SANJAY       |                 | BOTHRA          | GULABCHAND   |             | BOTHRA                                | C/O GURUDEV JEWELLERS SADAINDIA          | Chhattisgarh | 493881                | 0000IN30045013092423        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Shameem      | Ahemad          | Quadri          | Naimuddin    |             | BOTHRA                                | SADAR NAWAPARA RAJIM INDIA               | Chhattisgarh | 493881                | 0000IN30045010864576        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAN        |                 | MODI            | VINAI        | CHANDRA     | Shameem Ahemad Quadri At. Po - IINDIA | Chhattisgarh                             | 493889       | 00HM12017503000022618 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PRAKHA       |                 | SHRIVASTAVA     | J            | G           | MODI                                  | 21 G MAHATMA GANDHI ROAD SIINDIA         | Chhattisgarh | 494001                | 00HM1201860000280675        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJKUMAR     |                 | RAJPUT          | HARNAM       | DAS         | SHRIVASTAVA                           | DHARAMPURA 35 ASHOKA PARK INDIA          | Chhattisgarh | 494001                | 0000IN30311610267884        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDHYA      |                 | DEWANGAN        | DEVENDRA     | KUMAR       | RAJPUT                                | 152 JHANKAR TAJU KE SAMNE BINDIA         | Chhattisgarh | 494001                | 00HM1201860000161879        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENKATA      | GIRI            | CHELAGAMSETTI   | CHBHASKARA   |             | DEWANGAN                              | SUBHASH WARD NO 9 JYOTI TAL INDIA        | Chhattisgarh | 494001                | 0000IN30311610244110        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMSHARAN    |                 | SAHU            | RAMESHWAR    |             | RAO                                   | STATE BANK OF INDIA AGRICULTINDIA        | Chhattisgarh | 494001                | 00HM1301930000251347        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SATYENDRA    |                 | KIRI            | MOHANLAL     |             | SINGH                                 | CHATRAJUGALI MAHURBANDPAR INDIA          | Chhattisgarh | 494334                | 00HM1201860000111204        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POOJA        | V               | KHATRI          | VINOD        | K           | KIRI                                  | C/O B S KIRI P/O CHARAMA DIST INDIA      | Chhattisgarh | 494337                | 0000IN30133019100941        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP      |                 | GUPTA           | SANTOSH      |             | KHATRI                                | A 8/A GURUKRIPA TOWER VYAPAINDIA         | Chhattisgarh | 495001                | 0000IN30112716340966        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAFULLA     | CHANDRA         | SHARMA          | RAM          | PHILAWAD    | SHARMA                                | BEHIND PGBT COLLEGE, HARIKINDIA          | Chhattisgarh | 495001                | 0000IN30226911160295        | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| PRAKASH      | CHANDRA         | JAISWAL         | SHIV         | PRASAD      | SHARMA                                | OPP-EAST GATE OF NALANDA SCINDIA         | Chhattisgarh | 495001                | 00HM12038400000839744       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT     |                 | MISHRA          | V            | D           | JAISWAL                               | KAPIL NAGAR SARKANDA BILASFINDIA         | Chhattisgarh | 495001                | 0000IN30311610155240        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADHA        | KRISHNA         | PANICKER        | RAGHVAN      |             | MISHRA                                | HANSA VIHAR SHRIKANT VERMA INDIA         | Chhattisgarh | 495001                | 0000IN30112715828849        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM          | NARAYAN         | PANDEY          | LATE         | HARISHANKAR | NAIR                                  | H NO. 46/52 SARKANDA,JABDAPAINDIA        | Chhattisgarh | 495001                | 00HM1302790000128976        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY       |                 | MISHRA          | SCMISHRA     |             | PANDAY                                | 17738 SARAJOO BAGICHA MASA INDIA         | Chhattisgarh | 495001                | 00HM1202600000014455        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|              |                 |                 |              |             |                                       | HOUSE NO A/S-89 AGEYEA NAGAINDIA         | Chhattisgarh | 495001                | 0000IN30094010085522        | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |         |              |              |             |                                |       |                |        |                       |                             |      |             |
|-------------|---------|--------------|--------------|-------------|--------------------------------|-------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| SAPANA      |         | SELARKA      | NA           |             | NESAR LOKSWAR PRESS KHAPA      | INDIA | Chhattisgarh   | 495001 | 000000000HMS8600514   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH      |         | RELWANI      | KHYALDAS     | RELWANI     | R S PROVISION STORE NEHRU      | INDIA | Chhattisgarh   | 495001 | 0000IN30169611305684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTALA  |         | KOHLI        | YASHPAL      | KOHLI       | MR. YASHPAL KOHLI SHAKUNTAL    | INDIA | Chhattisgarh   | 495001 | 00HM1201090001677134  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARAD      | KUMAR   | SHUKLA       | AMBIKA       | SHUKLA      | BEHIND TELEPHONE EXCHANGE      | INDIA | Chhattisgarh   | 495001 | 00HM1201330000566262  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVA       |         | CHOPDE       | DEVID        | DAS         | NEAR JAIN TEMPLE NEW SARKAI    | INDIA | Chhattisgarh   | 495001 | 0000IN30311610109653  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYLAJA     |         | NAIR         | UNNI         | KRISHNAN    | K 51 KRANTI NAGAR S B I COLON  | INDIA | Chhattisgarh   | 495001 | 0000IN303177411195596 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOBHA       |         | AGRAWAL      | GANESH       | PRASAD      | AVON ASSOCIATES OC-5, 6 FIRS   | INDIA | Chhattisgarh   | 495001 | 0000IN30039414587920  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDESHNA    |         | BHATTACHARYA | RAMESH       | CHANDRA     | 204 BLOCK II RAM KRISHNA ENC   | INDIA | Chhattisgarh   | 495001 | 0000IN303177412043548 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       |         | MARDA        | D            | MARDA       | MANGALAM MISSION SCHOOL R      | INDIA | Chhattisgarh   | 495001 | 00HM1201130000004923  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA    |         | PRASAD       | MADAN        | LAL         | B - 09 AMOLA VILLA COLONY MO   | INDIA | Chhattisgarh   | 495001 | 0000IN30094010197603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURJEET     | SINGH   | HURA         | MALLA        | SINGH       | SHARDA NAGAR VAISHALI NAGA     | INDIA | Chhattisgarh   | 495001 | 0000IN30021412643705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH       |         | NADAM        | C            | SH          | C S HANUMANT NADAM HIGH CO     | INDIA | Chhattisgarh   | 495001 | 0000IN303177412926593 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V           |         | VENKANNA     | V            | K           | QTR NO MIG B 73 CHANDELA NA    | INDIA | Chhattisgarh   | 495001 | 00HM1601010000323006  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | KUMAR   | KHATRI       | LATE         | NARAYANDAS  | AS 103 AGVEYA NAGAR BILASPL    | INDIA | Chhattisgarh   | 495001 | 0000IN303112716018438 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK       |         | PANDEY       | HARI         | MOHAN       | MIG 11 2 SEEPAT ROAD NUTAN     | INDIA | Chhattisgarh   | 495001 | 00HM1304140001980062  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH      |         | AGRAWAL      | AGRAWAL      | B           | DIPURARA CHOWK BEHIND DR.      | INDIA | Chhattisgarh   | 495004 | 0000IN30169611079958  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJA        | RAM     | SINGH        | LATE         | DN          | 42/B11 VIJAYAPURAM COLONY P    | INDIA | Chhattisgarh   | 495006 | 0000IN30155721110083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURBHI      |         | SINGH        | YOGENDRA     | SINGH       | ALL INDIA RADIA BILASPUR C.G.  | INDIA | Chhattisgarh   | 495006 | 00HM1201090001755187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURYA       |         | BHUSHAN      | NA           |             | H NO B-7402 RAMAKRISHNA ENC    | INDIA | Chhattisgarh   | 495006 | 0000IN30039410115665  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPIN       |         | AGGARWAL     | RAJINDER     | NATH        | PLOT NO. 330 PHASE II RAJ KISH | INDIA | Chhattisgarh   | 495006 | 0000IN30094010001398  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH      |         | GEHANI       | SHANKER      | LAL         | WARD NO 3 AGRASEN CHOWK P      | INDIA | Chhattisgarh   | 495224 | 0000IN30169612354911  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMEER     |         | SHEIKH       | SHEIKH       |             | HIG-263, SVBP NAGAR JAMNIPAL   | INDIA | Chhattisgarh   | 495450 | 0000IN30155721110268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUN       | KUMAR   | VERMA        | LAL          | Ji          | B-511, YAMUNA VIHAR JAMNIPAL   | INDIA | Chhattisgarh   | 495450 | 0000IN30155721078031  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA        |         | DUBEY        | S            | R           | EWIS-05 MAHARANA PRATAP NAC    | INDIA | Chhattisgarh   | 495450 | 00HM1202600000027268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      | KUMAR   | SINGH        | H            | L           | QR NO - B/111, URJA NAGAR KO   | INDIA | Chhattisgarh   | 495452 | 0000IN30155721253033  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SITA        |         | CHANDRA      | LAXMAN       | CHANDRA     | QR NO-B-212 URJA NAGAR PO-G    | INDIA | Chhattisgarh   | 495452 | 0000IN30155721222776  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDDYA      |         | SINGH        | N            | B           | D-7, SHAKTI NAGAR GEVRA PRO.   | INDIA | Chhattisgarh   | 495452 | 0000IN30155721146393  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | KUMAR   | KESHARWANI   | RPKESHARWANI |             | M-568 VIKASH NAGAR KUSHAMU     | INDIA | Chhattisgarh   | 495454 | 0000IN30094010112105  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARASWATI   |         | RATHORE      | RADHE        | LAL         | QR NO M 235 VIKASH NAGAR CO    | INDIA | Chhattisgarh   | 495454 | 0000IN30226912114338  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| UMASHANKER  |         | PATEL        | N            | R           | AT/PO SARWAMANGALA NAGAR-D     | INDIA | Chhattisgarh   | 495454 | 0000IN30155721140838  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH      | KUMAR   | SHRI         | NANDKISHORE  | VIYAS       | S/O:SHRI NANDKISHORE VIYAS, V  | INDIA | Chhattisgarh   | 495553 | 00HM1301190300069115  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    | PRASAD  | GUPTA        | JEET         | BAHADUR     | QR NO B-271 LUJWAL NAGAR NT    | INDIA | Chhattisgarh   | 495555 | 0000IN30155721218796  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      | KUMAR   | AGRAWAL      | RAM          | KRISHAN     | KOSABADI KORBA INDIA           | INDIA | Chhattisgarh   | 495667 | 00HM1201060000995033  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMALA      | DEVI    | AGRAWAL      | RAM          | RUP         | C O GRIHASTHI STORES NAILA D   | INDIA | Chhattisgarh   | 495668 | 0000IN30311610244257  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVEEN     | KUMAR   | SHRIVASTAVA  | RAMESH       | KUMAR       | MIG 190 PT RAVI SHANKAR SUK    | INDIA | Chhattisgarh   | 495677 | 0000IN30155722072918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYANKA    |         | GUPTA        | MANISH       | KUMAR       | SR MIG 63 NEHRU NAGAR KORB     | INDIA | Chhattisgarh   | 495677 | 0000IN30155722072836  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Praveen     | Kumar   | Sharma       | Dhruva       | Prasad      | Qr no-D-76 Subhash Block SECL  | INDIA | Chhattisgarh   | 495677 | 00HM1201060100035771  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      | KUMAR   | RAI          | LATE         | RN          | NB-45, AB TYPE CSEB COLONY K   | INDIA | Chhattisgarh   | 495677 | 0000IN30155721336655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITA        |         | GUPTA        | SANJAY       | KUMAR       | BOBBY ELECTRICALS NEAR SAT     | INDIA | Chhattisgarh   | 495677 | 0000IN30094010272356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJJAN      | S       | PRASAD       | SATYA        | DEO         | SHOP NO - 3 KADAMBARI COMPL    | INDIA | Chhattisgarh   | 495677 | 00HM1204470002866161  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     |         | SINGH        | MMSINGH      |             | PLOT NO - 895 KOSABADI R.P.    | INDIA | Chhattisgarh   | 495677 | 0000IN30094010111810  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     | KUMAR   | MISHRA       | SHATRUGHAN   | PRASAD      | PLOT NO.65/8 KHARMORA INDUS    | INDIA | Chhattisgarh   | 495677 | 0000IN30169610908708  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SATYAVIR    | SINGH   | YADAV        | NA           |             | Q.N.-NC-153, CSEB COLONY KOR   | INDIA | Chhattisgarh   | 495677 | 0000IN30155720856988  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SHAIKESH    | KUMAR   | PASHINE      | NARENDRA     | KUMAR       | PLOT NO 791 A SUBHASH CHOUK    | INDIA | Chhattisgarh   | 495677 | 0000IN303116102900084 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM       |         | SINGH        | LAKHAN       |             | M296 PUMP HOUSE COLONY KO      | INDIA | Chhattisgarh   | 495677 | 0000IN30169611224190  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHILPI      |         | MODA         | PAWAN        | KUMAR       | WARD NO 11 H NO 119 2 P H RO   | INDIA | Chhattisgarh   | 495678 | 0000IN30311610162176  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANUNESHWAR |         | KHOBRAGADE   | ABKHOBRAGADE |             | M.K.DIESDS P.LTD T.P.NAGAR K   | INDIA | Madhya Pradesh | 495679 | 0000IN30094010136360  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SITARAM     |         | MANDAL       | DHANI        | PRASAD      | EWIS-54 M.P.NAGAR KORBA C      | INDIA | Madhya Pradesh | 495679 | 0000IN30094010135236  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH     |         | SONI         | RAVI         | KUMAR       | 628/A/3 BALCO NAGAR KORBA      | INDIA | Chhattisgarh   | 495684 | 0000IN303177415008619 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA       |         | AGRAWAL      | ATISH        | KUMAR       | BEHIND MAHAMAYA MANDIR, JA     | INDIA | Chhattisgarh   | 495689 | 0000IN30198310234952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAWAN       | KUMAR   | AGRAWAL      | PRABHAD      | RAI         | BEHIND MAHAMAYA MANDIR SA      | INDIA | Chhattisgarh   | 495689 | 00HM1201910100712699  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAMLATA   |         | AGRAWAL      | GHASI        | RAM         | OP. STATION ROAD, SAKTI (C.G.) | INDIA | Chhattisgarh   | 495689 | 0000IN30198310331399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD      |         | BERIWAL      | NARSING      | DAS         | RAMKISHAN JAGANNATH AND C      | INDIA | Chhattisgarh   | 496001 | 0000IN30088814822364  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV      |         | BERIWAL      | GOPAL        | KRISHNA     | CIVIL LINE RAIGARH RAIGARH R   | INDIA | Chhattisgarh   | 496001 | 0000IN30311610212473  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV     | KUMAR   | AWASTHI      | VASUDEV      |             | DEPT S M S M EMPLOYEE NO S     | INDIA | Chhattisgarh   | 496001 | 0000IN30311610290898  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA       |         | GUPTA        | BABULAN      |             | Q NO A8 URJA NAGAR COLONY T    | INDIA | Chhattisgarh   | 496001 | 0000IN30021414021111  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDDHART    |         | AGRAWAL      | KSIHAN       | LAL         | C O VADHU SAREE SUBHASH CH     | INDIA | Chhattisgarh   | 496001 | 0000IN30311610109047  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN       |         | GOYAL        | GAJANAN      |             | POWER PLANT JINDAL STEEL AN    | INDIA | Chhattisgarh   | 496001 | 0000IN30021413167445  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIPTI      |         | AGRAWAL      | AMIRCHAND    |             | LAL TANKI DANI PARA RAIGARH    | INDIA | Chhattisgarh   | 496001 | 0000IN30133020067006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANAJA      | RANI    | MALLADI      | VENKATA      |             | CO P K PATEL 176 V SUDHIR MA   | INDIA | Chhattisgarh   | 496001 | 0000IN30039416261630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV     | KUMAR   | GUPTA        | ASHA         | RAM         | MINES Q N A 8 JINDAL POWER     | INDIA | Chhattisgarh   | 496107 | 00HM1202990004055886  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| URMILA      | DEVI    | GUPTA        | HIRA         | LAL         | TRINATH JAISWAL, NEAR URBAN    | INDIA | Chhattisgarh   | 496661 | 0000IN30198310560293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMLA       | DEVI    | AGRAWAL      | VIJAY        | KUMAR       | SHRI VIJAY KUMAR AGRAWAL P     | INDIA | Chhattisgarh   | 496661 | 0000IN30133020136706  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         | SHARAN  | TIWARI       | RAM          | BHOOP       | ARANYANCHAL, HINDI DAINIK      | INDIA | Chhattisgarh   | 497001 | 0000IN30226912022780  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      |         | BARANWAL     | JAGDISH      | PRASAD      | IFFCO CHHATTISGARH POWER L     | INDIA | Chhattisgarh   | 497001 | 0000IN30048413454856  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      |         | AGRAWAL      | RAMESH       | CHANDRA     | SHEFALI TRADERS BRAHMA ROJ     | INDIA | Chhattisgarh   | 497001 | 0000IN30133020136212  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| VIDYA       |         | DEVI         | GHANSHYAM    | DAS         | BRAHMA ROAD NEAR RAM MANC      | INDIA | Chhattisgarh   | 497001 | 0000IN30155721895928  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     | KUMAR   | GUPTA        | LATE         | SHIVNARAYAN | OPP JYOTI CINEMA SATPATA PO    | INDIA | Chhattisgarh   | 497226 | 0000IN30039414585400  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESH      | KUMAR   | JAIN         | SURENDRA     | KUMAR       | HOUSE NO. 97, WARD NO. 08 NA   | INDIA | Chhattisgarh   | 497229 | 00HM1202650000034971  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARIMAL     |         | AGRAWAL      | KISHAN       | LAL         | WARD No. 4, CIRCUS GROUND KI   | INDIA | Chhattisgarh   | 497442 | 00HM1202650000029729  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH      |         | TAMRAKAR     | NA           |             | ASHIRWAD METAL STORES, MAI     | INDIA | Chhattisgarh   | 497442 | 0000IN30226910263323  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAM         | CHANDER | SINGH        | ROOP         | NARAYAN     | WARD NO. 1/21, HASIYA WARD M   | INDIA | Chhattisgarh   | 497442 | 00HM1201910100490032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOURABH     |         | JAIN         | JAVAHAR      | LAL         | S/O - J. L. JAIN GIRLS SCHOOL  | INDIA | Chhattisgarh   | 497442 | 00HM1202650000017257  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOURMEN     |         | CHAKRABORTY  | JOYDEV       | RAM         | CENTRAL BANK OF INDIA NORTH    | INDIA | Chhattisgarh   | 497446 | 0000IN30133018062298  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | KUMAR   | BOTHA        | ANAND        | MAL         | VINOD KUMAR BOTHA H.NO 46-     | INDIA | Chhattisgarh   | 497446 | 00HM1202650000025418  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA    |         | SINHA        | MR           | VINAYKUMAR  | D-2, B-SEAM COLONY PO. KHON    | INDIA | Chhattisgarh   | 497447 | 00HM1202650000038111  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SCMDUTT     |         | JAISWAL      | SH           | RAMNARESH   | MAIN MARKET BARTUNGA COLON     | INDIA | Chhattisgarh   | 497449 | 00HM1202060000145720  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PCONAM      |         | PARASHAR     | NAWAL        | KISHOR      | Q NO. 2A/2 OFFICERS COLONY K   | INDIA | Chhattisgarh   | 497553 | 00HM1203860200019602  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMA       |         | LOYA         | AJAY         |             | 4-3-64 RAGHUNATH BAGH SULTA    | INDIA | Andhra Pradesh | 500001 | 0000IN30273410051528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAAMESH     |         | YADIA        | PANDIAH      |             | 2-115/2 THOGARPAI KODAD MIA    | INDIA | Andhra Pradesh | 500001 | 00HM1203910000023487  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAPARTHI    |         | RAKESH       | YADIAH       |             | H NO 3-5/JA HIMAYAT NAGAR R    | INDIA | Andhra Pradesh | 500001 | 00HM1203320001272536  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATNALA     |         | SOMESWARAVA  | PRASAD       | PANDU       | 311 MALATI NAIK PLAZA NEAR H   | INDIA | Andhra Pradesh | 500001 | 0000IN30039412896342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV     | KUMAR   | MISRA        | SURYA        | RANGA       | HNO 5-3-856 FLAT NO 804 NAND   | INDIA | Andhra Pradesh | 500001 | 00HM1201090001593512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM       | SUNDER  | CHALLAPALLI  | V            | CHALAPATI   | 11-6- 539, GULMOHAR APTS, FL   | INDIA | Andhra Pradesh | 500001 | 0000IN30047641081509  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SYED        |         | YASREEN      | SYED         |             | MECO TONICS 5-4-242 ABID RO    | INDIA | Andhra Pradesh | 500001 | 000000000HMS0031202   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEER        | SINGH   | MEHTA        | PREM         | SINGH       | H NO 21 4 957 CHOR MAHAL GU    | INDIA | Andhra Pradesh | 500001 | 00HM1202990005252669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD       | KUMAR   | ASAWA        | H            | K           | 4-4-13 TILAK ROAD NEAR         |       |                |        |                       |                             |      |             |

|              |              |              |                  |             |                                         |                |        |                       |                             |                  |
|--------------|--------------|--------------|------------------|-------------|-----------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| PINKI        |              | PODDAR       | DEEPAK           | PODDAR      | FLAT NO 204 AMAR PRIDE APTS INDIA       | Andhra Pradesh | 500002 | 0000IN30021413721941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEETAL      |              | BAJAJ        | BALKISHAN        | BAJAJ       | D NO 22 4 479 ETABAR CHOWINDIA          | Andhra Pradesh | 500002 | 0000IN30102220286150  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM        |              | RAMCHANDANI  | MOHANDAS         | RAMCHANDANI | SUNIL PHARMA 22-8-165 NAYAPUNDIA        | Andhra Pradesh | 500002 | 0000000000HMS0031212  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| T            |              | SHARDA       | K                | THULASIRAM  | 21-4-1094/1 PETLA BURI HYDERA INDIA     | Andhra Pradesh | 500002 | 0000IN30039415674485  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAFULLA     | BHUPENDRA    | DOSHI        | MANUSUKHLAL      | KOTHARI     | PLOT NO-8 BALAMRAI NEW P ANIINDIA       | Andhra Pradesh | 500003 | 0000IN30011811143413  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM         | KUMAR        | NAIR         | P                | NAIR        | SIEMENS LTD 9/187/119/2 1ST FLINDIA     | Andhra Pradesh | 500003 | 0000IN30154917439098  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R            | K            | SURANA       | G                | SURANA      | 1-6-219 KANDQJI BAZAR SECUNDINDIA       | Andhra Pradesh | 500003 | 0000IN30039412282115  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R            | PRAKASHCHAND | GANDHI       | RIKHABCHAND      | GANDHI      | 7 2 363 POT MARKET SECUNDER INDIA       | Andhra Pradesh | 500003 | 0000IN30102220275910  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA         | MOHANLAL     | GANDHI       | RIKHABCHAND      | GANDHI      | 7 2 363 POT MARKET SECUNDER INDIA       | Andhra Pradesh | 500003 | 0000IN30102220275944  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAZIA        | SWAMYMAHA    | LINGAM       | A                | SWAMY       | NO B 2/2 CHANDRA LOK IIIRD S DINDIA     | Andhra Pradesh | 500003 | 0000IN30047641219079  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S            | L            | BEGUM        | MOHAMMED         | SHAREEF     | PLOT NO 5 SANJEEVIAH NAGAR INDIA        | Andhra Pradesh | 500003 | 0000000000HMR0026197  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGITA      |              | GANNESHWAR   | LATE             | LAXMIAH     | H NO-1-3-106 KALASIGUDA SECU INDIA      | Andhra Pradesh | 500003 | 0000IN30039411478869  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHWETA       |              | MEHTA        | MUKESH           | MEHTA       | 8-1-376 METSON HOUSE LANE BEINDIA       | Andhra Pradesh | 500003 | 00HM1203150000020171  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIMRAN       | R            | SHAH         | ASHOK            | KUMAR       | 2-3-577 UTTAM TOWERS MINISTINDIA        | Andhra Pradesh | 500003 | 00HM1201090001476580  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMT          | KANCHANBAI   | JETHWANI     | RAM              | JETHWANI    | FLAT NO 11 7 A 2 PRASHANT APFINDIA      | Andhra Pradesh | 500003 | 0000IN30021411239519  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Shalabh      |              | GANDHI       | MOHANLAL         | GANDHI      | 7 2 363 POT MARKET SECUNDER INDIA       | Andhra Pradesh | 500003 | 0000IN30102220275936  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T            | S            | Kanungo      | Anurag           | Kanugo      | 402, Sukh Sangat Apts 10 3 98, TeaINDIA | Andhra Pradesh | 500003 | 0000IN30009510698976  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| UMA          |              | DURGAPRASAD  | SIVAIAH          | THATI       | 4 2 90/5 OLD BHOIGUDA BRASSWINDIA       | Andhra Pradesh | 500003 | 0000IN30021413664713  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VAISHALI     |              | JAIN         | PRABAS           | JAIN        | 98 TOWER STREET LANE OPP SVINDIA        | Andhra Pradesh | 500003 | 0000000000HMU0031214  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIDHA        |              | JAIN         | VIKAS            | JAIN        | 98 TOWER STREET LANE OPP SVINDIA        | Andhra Pradesh | 500003 | 0000000000HMOV0031220 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKRAM       |              | KOCHHAR      | AJAY             | KOCHHAR     | 11 JEEERA MANAK MANSION SECINDIA        | Andhra Pradesh | 500003 | 0000IN30021412931582  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVANAM      | CHANDRA      | PRODDATURU   | INDRA            | P           | H NO 7-1-777(3587) OLD JAIL STR INDIA   | Andhra Pradesh | 500003 | 0000IN30102220674929  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI         | KUMAR        | MOHAN        | RAVANAM          | RAO         | BUSINESS STANDARD LTD P T EINDIA        | Andhra Pradesh | 500004 | 0000IN30021412291665  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SABIR        | ALI          | DASARI       | VENKATESWARLU    | DASARI      | 6-3-596/22 KHAIRATABAD VENKA INDIA      | Andhra Pradesh | 500004 | 0000IN30021412653588  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SALVA        |              | KHAN         | SHAHID           | KHAN        | 6 2 13/A LAKDI KA POOL KHAIRATINDIA     | Andhra Pradesh | 500004 | 0000IN30102221106716  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEETARAMA    | ANJANEYULU   | SHAHID       | SHAHID           | KHAN        | 6-2-13 LAKDI KA PUL HYDERABATINDIA      | Andhra Pradesh | 500004 | 0000000000HMS0007251  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SREDEVI      | SUNDERRAO    | CHEEDELLA    | VENKATARATNAM    |             | 6 3 609/11/2 ANAND NAGAR KHAINDIA       | Andhra Pradesh | 500004 | 0000IN30102220328593  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEERA        |              | LATE         | B                | RAMAYYA     | F 302 MOGHAL MASCOT APTS 1 INDIA        | Andhra Pradesh | 500004 | 00HM1205450000013810  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PASALAPUDI   | RANI         | SURE         | SRINIVASULUREDDY | VANTERU     | APT NO-102, 6-3-595/47 SURYA WINDIA     | Andhra Pradesh | 500004 | 0000IN30039413897159  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| QAMAR        | VENKATA      | KALERU       | RANI             |             | H NO 2/3/512 B/8/5 AMBERPET CH INDIA    | Andhra Pradesh | 500004 | 00HM12013200000696779 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAJYALAKSHMI |              | PASALAPUDI   | RATNAM           | SUBBARAO    | A-BLOCK MADHU PARK RIDGE H WINDIA       | Andhra Pradesh | 500008 | 0000IN30039413343975  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REENA        |              | FATIMA       | MOHD             | KHAN        | H NO 9-4-87/29 1 M D LINES II WINDIA    | Andhra Pradesh | 500008 | 0000000000HMQ0026213  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZAREEN       |              | D            | HANUMANNA        |             | FLAT D-3 BLOCK NO 8 KENDRIYA INDIA      | Andhra Pradesh | 500008 | 0000IN30044110935926  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH       |              | AGARWAL      | RAMAVTAR         | BOOBNA      | 4-4-143/3 TEJASWI NAGAR ATTAFINDIA      | Andhra Pradesh | 500008 | 0000IN30311610121506  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SRAVAN       | KUMAR        | FOUZZA       | ABDUL            | GHAFOOR     | H.NO-13-6-436/6 KHADERBAGH H WINDIA     | Andhra Pradesh | 500008 | 00HM12052700000024509 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S            | KNARESH      | TANDON       | R                | TANDON      | H NO 116 SECTOR - A AWHO COLINDIA       | Andhra Pradesh | 500009 | 00HM12054500000047426 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURNILA      | VINAY        | KASULABADA   | BALA             | K           | C/O B BALAKRISHNA PLOT NO 83INDIA       | Andhra Pradesh | 500009 | 0000000000HMS0001030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH      |              | KUMAR        | K                | RAO         | H NO 12/107 ALWAL M R KRISHN WINDIA     | Andhra Pradesh | 500010 | 0000IN30154917866385  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PURUSHOTTAM  |              | KUMAR        | SHANKAR          | SURNILA     | H NO 1 5 266/3 SURYA NAGAR CCINDIA      | Andhra Pradesh | 500010 | 0000IN30051317869284  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM          | AVATAR       | BHUTADA      | PANDURANG        | BHUTADA     | D NO 14-6-5 BEGUMBABAZAR CHHAINDIA      | Andhra Pradesh | 500012 | 0000IN30066910136897  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SANTOSH      |              | DEVDA        | CHAMPALAL        | JAJU        | 14-2-332/18, GODEKI KHAJAR, HYINDIA     | Andhra Pradesh | 500012 | 00HM12035000000024333 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARDA        | LAKHAN       | GOTHI        | RAM              | DEVDA       | 14-11-631 JINSI CHOWRAHA BEG INDIA      | Andhra Pradesh | 500012 | 0000IN30021414899058  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARITA       |              | R            | BHAWARLAL        | JAIN        | 15 7 288/2 BEGUM BAZAR HYDERINDIA       | Andhra Pradesh | 500012 | 0000IN30223611069239  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRIDHAR      | GANGI        | RATHI        | RAMCHANDRA       | SARDA       | H NO 4/8/307 GOWILIGUDA HYDEFINDIA      | Andhra Pradesh | 500012 | 00HM1203320004125037  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHEELA     |              | VENU         | GIRIDHARLAL      | RATHI       | 15-9-135 MAHARAJ GUNJ HYDERINDIA        | Andhra Pradesh | 500012 | 0000IN300273410055982 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL       | KUMAR        | SHEETTY      | GANGSHISETTY     | SIDDAIAH    | H.NO. 5-2-573, OSMANGUNJ, HYDINDIA      | Andhra Pradesh | 500012 | 00HM12036200000008643 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHMA       |              | GOENKA       | VIMAL            | GOENKA      | H NO 15-8-206 BEGAM BAZAR . HINDIA      | Andhra Pradesh | 500012 | 00HM12054500000021872 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWAPNA       |              | JAIN         | BHAWAR           | JAIN        | 15 1 503/2 ASHOK MARKET SIDD/INDIA      | Andhra Pradesh | 500012 | 0000IN30102220240590  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS        |              | RATHI        | GOVIND           | RATHI       | D NO 15 8 560/4 ROYAL ESTATE INDIA      | Andhra Pradesh | 500012 | 0000IN30102220260433  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIVEK        |              | GOEL         | SUBASH           |             | 5-5-1001 GOSHAMAHAHAL HYDERAINDIA       | Andhra Pradesh | 500012 | 00HM12031500000044733 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH       | KHANNA       | KUMAR        | GOVIND           | RATHI       | D NO 15 8 560/4 ROYAL ESTATE INDIA      | Andhra Pradesh | 500012 | 0000IN30102220260458  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMI       |              | CHOKDA       | MURLIDHAR        | CHOKDA      | 14-2-179/2 PUNCHLOK COMPLEX INDIA       | Andhra Pradesh | 500012 | 0000000000HMOV0023395 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH       |              | GANGAPURAM   | MUKUNDAM         | GANGAPURAM  | H NO 3-14-36/10/185 ST NO-10/C WINDIA   | Andhra Pradesh | 500013 | 0000IN300226912090520 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYANARAYAN |              | HEGDE        | RAMAKANT         | HEGDE       | H NO 3-4 114/17 LANE NO 6 SAI C INDIA   | Andhra Pradesh | 500013 | 0000IN30051317719025  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THUMMALA     | KISHORE      | SISTA        | YSS              | SISTA       | H.NO. 2-2-18/18/4/31 AMBERPET HINDIA    | Andhra Pradesh | 500013 | 00HM120106000744271   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIDYANATHAN  |              | LADDA        | DHANRAJ          | LADDA       | DOOR NO-14-9-492/1 CHUDI BAZ/INDIA      | Andhra Pradesh | 500013 | 00HM1201060000548314  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMA        | SULTAN       | KUMAR        | THUMMALA         | BALRAJ      | 2 3 770/2 Golkaha Hyderabad INDIA       | Andhra Pradesh | 500013 | 00HM1202990005721208  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAO          | VENUGOPALA   | KAMASAMUDRAK | SULTAN           | CHARY       | 10-68/2 GHOKHALE NAGAR RAM/INDIA        | Andhra Pradesh | 500013 | 0000000000HMOV0034870 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S            | JANGA        | DESARAJU     | DESARAJU         | PIRANI      | SY.NO.105/E FLAT NO.605 JASMININDIA     | Andhra Pradesh | 500014 | 00HM12023000000286259 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S            |              | REDDY        | LATE             | RAO         | 001 FLAT PLOT NO 7 SAI DATTA CINDIA     | Andhra Pradesh | 500015 | 0000IN30051317860984  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETHA    |              | GNANESHWAR   | S                | REDDY       | 24-158/1 ROAD NO-1 MARUTHI N/INDIA      | Andhra Pradesh | 500015 | 0000000000HMS0026229  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH      |              | DANDU        | VENKATESHAM      | YELIAH      | FLAT NO 101 MITHRI ASHRAY AP INDIA      | Andhra Pradesh | 500015 | 0000000000HMS0034880  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARALA       |              | JOSHI        | GANEHLAL         | DANDU       | 1 3 355 2 PADMAVATHI COLONY HNDIA       | Andhra Pradesh | 500015 | 0000IN30021411534818  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL       |              | DOKKA        | VISWAMBHARA      | JOSHI       | PLOT NO 82 P & T COLONY TRIMINDIA       | Andhra Pradesh | 500015 | 0000IN30102220180320  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREETHAM     |              | LAKHANPAL    | SUKHDEV          | DOKKA       | H NO 23-132 BHOODEVI NAGAR VINDIA       | Andhra Pradesh | 500015 | 0000IN30286310187187  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH       | KUMAR        | YEADA        | LATE             | LAKHANPAL   | EMEODE 88 MCEME TRUMALGHEINDIA          | Andhra Pradesh | 500015 | 0000IN30051318610977  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUKMANI      |              | RATNAM       | YV               | RATNAM      | FLAT A2-G6 MAYURI APARTMENTINDIA        | Andhra Pradesh | 500016 | 0000000000HMP0026233  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTHOSH     |              | SAHAY        | BINODE           | SAHAY       | MY NEST 6-3-852/A AMERPET HINDIA        | Andhra Pradesh | 500016 | 0000000000HMR0034892  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHWETA       |              | SANTOSH      | SANTOSH          | MENON       | CANARA BANK VAMSI ESTATE 1 INDIA        | Andhra Pradesh | 500016 | 0000IN30286310066656  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Y            |              | KALAKUNTLA   | LINGAIAH         | KALAKUNTLA  | H.NO. 15/103, GANDHAR, SAHAR/INDIA      | Andhra Pradesh | 500016 | 00HM1201910100368041  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YOGESH       | VITHALROA    | RAMAN        | AMIT             | SINGH       | G-3, SURYA KIRAN APTS, KUNDA INDIA      | Andhra Pradesh | 500016 | 0000IN30037810126695  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASAD       |              | MURALIDHAR   | LATE             | RAO         | FLAT A2-46 MAYURI APARTMENT INDIA       | Andhra Pradesh | 500016 | 0000000000HMY0034885  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R            | USHA         | DIXIT        | VITHAL           | DIXIT       | FLAT NO.404, KAMASANGAM SRIINDIA        | Andhra Pradesh | 500016 | 00HM12010600000904559 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ          | KUMAR        | BALUNAINI    | B                | PRASAD      | NO 21 5TH CROSS S R LAYOUT NINDIA       | Andhra Pradesh | 500017 | 0000000000HMP0034895  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVASA    | RAO          | RANI         | JAGANATH         | SWAMI       | FLAT NO 108 SRIKAR APARTMENINDIA        | Andhra Pradesh | 500017 | 0000IN30102220406428  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V            | KUMAR        | KARGUDRI     | NA               | KARGUDRI    | H 217 VAISHALI APTS NAGARJUNINDIA       | Andhra Pradesh | 500017 | 0000IN30102220811763  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YENDLAPALLI  | ABU          | YELLEDI      | T                |             | H NO 12-13-444 1ST FLOOR STREINDIA      | Andhra Pradesh | 500017 | 0000IN30102221121230  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANTH    | LSURESH      | PRAKASH      | T                |             | H NO 10 5 814/1 NANDANAR NAKINDIA       | Andhra Pradesh | 500017 | 0000IN3010222340730   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REDDY        | KONDAL       | REDDY        | KONDAL           | REDDY       | H NO-12-13-149 STREET NO 3 TAININDIA    | Andhra Pradesh | 500018 | 0000IN30286310056357  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REDDY        | UPPULURI     | REDDY        | SITAPATI         | Y           | 35 CZECH COLONY NAWAJEEVANINDIA         | Andhra Pradesh | 500018 | 0000000000HMP0033696  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINIVASA    | REDDY        | REDDY        | VS               | RAO         | PLOT NO 244 G1 SIRIPURAM COLINDIA       | Andhra Pradesh | 500018 | 0000IN30102220260433  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| T            | KIRAN        | REDDY        | T                | RAO         | PLOT NO 13 IRRIGATION EMPLOINDIA        | Andhra Pradesh | 500018 | 0000IN30047640053988  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V            | SSUNIL       | REDDY        | T                | MARREDDY    | H NO 8-4-390/A1 PREM NAGAR E INDIA      | Andhra Pradesh | 500018 | 0000000000HMT0026243  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM          | DHARMANA     | SRINIVAS     | V                | RAJA        | SRT 419 SANATHNAGAR HYDER/INDIA         | Andhra Pradesh | 500018 | 0000IN30068910059063  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROKKAM       | KUMAR        | REDDY        | DHARMANA         | REDDY       | 3 55 LINGAMPALLY TARANAGAR INDIA        | Andhra Pradesh | 500019 | 0000IN30051313644536  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|              |              | RAO          | LATE             | RADI        | SBI QUARTERS, D/G2 NR HYDER/INDIA       | Andhra Pradesh | 500019 | 00HM1301930000399076  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                   |                       |                     |                      |              |               |                                           |                                      |                |                         |                             |                             |                  |
|-------------------|-----------------------|---------------------|----------------------|--------------|---------------|-------------------------------------------|--------------------------------------|----------------|-------------------------|-----------------------------|-----------------------------|------------------|
| RAWAN             |                       | AGARWAL             | BEHARI               | LAL          | AGARWAL       | 1 1 563/B NEAR ANDHRA CARF G/INDIA        | Andhra Pradesh                       | 500020         | 0000IN30102220517302    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SIVAN             |                       | KIRAN               | I                    | SITAPATI     | RAO           | I                                         | 1-8-322 CHIKKADPALLY HYDERABAD INDIA | Andhra Pradesh | 500020                  | 0000000000HMR0036436        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINIVAS          |                       | PONDICHERRY         | PRABHAKAR            |              | PONDICHERRY   | S R T 149, GANDHI NAGAR CHIKKINDIA        | Andhra Pradesh                       | 500020         | 0000IN30226911964677    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SUMANTH           | RAO                   | THANAM              | MANOHAR              | RAO          | THANAM        | FLAT NO.407, C-BLOCK, SRI BALA INDIA      | Andhra Pradesh                       | 500020         | 0000IN302026910828772   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| T                 | SAMBA                 | MOORTHY             | T                    |              | RAJALINGAM    | HNO 1 1 258/19/6 CHIKKADPALLY INDIA       | Andhra Pradesh                       | 500020         | 0000IN30102220053151    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| USHA              | MADHUSUDAN            | THATAVARTHY         | MADHUSUDHANA         | RAO          | THATAVARTHY   | NABARD R O 1-1-61 RTC X ROAD INDIA        | Andhra Pradesh                       | 500020         | 0000000000HMU0002070    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SAROJ             | KUMAR                 | PANGRAHI            | SRICHANDAN           |              | PANIGRAHI     | EME RECORDS ER - 06 SECUNDEINDIA          | Andhra Pradesh                       | 500021         | 0000000000HMS0026246    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RAJESH            |                       | KUMAR               | BABULAL              |              |               | 22/2/129 DABBERPURA KOMATW/INDIA          | Andhra Pradesh                       | 500024         | 0000IN30154918714608    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VINOD             | KUMARGOUD             | NARAN               | VEERASWAMY           | GOUD         | NARAN         | 9-4-189 REGIMENTAL BAZAR SECINDIA         | Andhra Pradesh                       | 500025         | 00H1M1203810000017261   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RISHITHA          |                       | HARINATH            | V                    | B            | HARINATH      | PLOT 73 KRISHNAPURI COLONY INDIA          | Andhra Pradesh                       | 500026         | 0000000000HMR0026249    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| S                 |                       | GEETHA              | R                    |              | SUBRAMANIAN   | 101-657 NEW NO 456 WEST MAR INDIA         | Andhra Pradesh                       | 500026         | 0000000000HMS0026247    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SRIRAM            |                       | SIVARAMAKRISHN      | S                    | SIVARAMA     | KRISHNAN      | 101 BANJARA SHANTHI APARTMEINDIA          | Andhra Pradesh                       | 500026         | 0000000000HMS0026248    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SUMAN             |                       | SHARMA              | NA                   |              |               | 'AASHRAY' 44 ROAD NO 9 DHANAINDIA         | Andhra Pradesh                       | 500026         | 0000IN30039410375850    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| TA                |                       | MALLIGA             | R                    |              | VAIDYANATHAN  | NO 102 NEERAJ APPARTMENT PLINDIA          | Andhra Pradesh                       | 500026         | 0000IN302043720025545   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PRATIK            | KUMAR                 | SAVLA               | MANILAL              |              | SAVLA         | 3 3 866/A KACHIGUDA S G COMPIINDIA        | Andhra Pradesh                       | 500027         | 0000IN30223611125606    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PREETI            | JAYANT                | GADDA               | JAYANT               |              |               | 3-4-131 FLAT NO 3 B LEGEND MAINDIA        | Andhra Pradesh                       | 500027         | 00H1M12054500000166182  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SATEESH           | NAGAVENKATASUDIPATI   | SLNR                |                      |              | GUDIPATY      | H NO 8/3RT 9TH STREET BARKATINDIA         | Andhra Pradesh                       | 500027         | 0000IN30051313308870    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SUBHASH           | CHAND                 | CHORADIA            | UTTAM                | CHAND        | CHORDIA       | 3-4-7 ARIHANI AASHINA APTS FL, INDIA      | Andhra Pradesh                       | 500027         | 00H1M1203070000108701   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| V                 | PATEL                 | DIPAK               | SATYANARAYANLAXMAIAH |              |               | HOUSE NO 3-2-846/1 LEFT SIDE BINDIA       | Andhra Pradesh                       | 500028         | 0000000000HMV0031252    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SETHURAM          | REDDY                 | LADHARAM            | BIDURU               | NARAYAN      | PATEL         | 13-6-432/34/5 SRINIVAS NAGAR MINDIA       | Andhra Pradesh                       | 500028         | 0000IN30039413434347    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SRINIVAS          |                       | BIDURU              | KRISHNAIAH           |              | BIDURU        | H T NO 12-720/14 & 15 NANDI NACINDIA      | Andhra Pradesh                       | 500028         | 00H1M1201090001169500   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SYED              |                       | BUYAYANI            | BAKASHA              | REDDY        | BUYAYANI      | 10 2 289/110/302 SHANTI NAGAR INDIA       | Andhra Pradesh                       | 500028         | 0000IN30177414393729    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| TEJASWY           | RAMA                  | FAZALUDDIN          | SYED                 | SN           | FAIZUDDIN     | 12-2-823/A/72 SANTOSH NAGAR MINDIA        | Andhra Pradesh                       | 500028         | 0000000000HMS0029001    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| UZMA              |                       | GORGUNTULLA G       |                      | HAMEED       | MURTY         | FLAT 304 VIJAYASREE APTS GUCINDIA         | Andhra Pradesh                       | 500028         | 0000000000HMT0005906    | Amount for unclaimed and un | 6.27 15-JUL-2021            |                  |
| PRAMOD            | KUMAR                 | SAMAL               | N                    | C            | PERIEZ        | 12/2/831/78 12 MIGH SPACE TIME INDIA      | Andhra Pradesh                       | 500029         | 0000IN30051311579623    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| REKHA             |                       | DEV                 | NA                   |              | SAMAL         | TCS 6TH FLOOR KHAN LATEEF K INDIA         | Andhra Pradesh                       | 500029         | 0000IN30047643255822    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| S                 | SATPALSINGH           | SONSHUF             | NA                   |              |               | 101 3-6-504/A J M DYAMA STREETINDIA       | Andhra Pradesh                       | 500029         | 0000IN30154918129215    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANGEETA          |                       | KABRA               | RAJGOPAL             |              | KABRA         | 3 6 69B/16/A3 BASHEER BAGH INDIA          | Andhra Pradesh                       | 500029         | 0000IN30102220337358    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SHALINI           | W                     | KUMAR               | SUNIL                |              | KUMAR         | 3-5-8 NEAR MAXWULLER BHAVANINDIA          | Andhra Pradesh                       | 500029         | 00H1M1205450000064336   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SHASHI            | REKHA                 | BUNG                | SRI                  | ASHOKKUMAR   | BUNG          | FLAT NO 201 SAI BASERA D NO 3 INDIA       | Andhra Pradesh                       | 500029         | 0000000000HMS0026375    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SHEIK             | ABDUL                 | FAREED              | SHEIK                | ABDUL        | KHADER        | FLAT # 303 MALIK CHAMBER HYDINDIA         | Andhra Pradesh                       | 500029         | 00H1M1203150000027614   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SUNIL             |                       | KUMAR               | M                    | KOTESWARA    | RAO           | FLAT NO 201 SAI BASERA D NO 3 INDIA       | Andhra Pradesh                       | 500029         | 0000000000HMS0034916    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| V                 | MADHU                 | BABU                | V                    |              | SUBBARAYUDU   | 3 6 213/3 HIMAYATHNAGAR HYDINDIA          | Andhra Pradesh                       | 500029         | 0000000000HMS0026376    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| YENIKA            |                       | KRISHNAREDDYAUDEYYA |                      |              | YENIKA        | MALLAVARAM ZUVVALERU PODDIINDIA           | Andhra Pradesh                       | 500029         | 0000IN30047640684498    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANTOSH           |                       | MOHAPATRA           | RAJENDRA             | PRASAD       | MOHAPATRA     | FLAT NO. 501, SREE MATHA RESIDINDIA       | Andhra Pradesh                       | 500030         | 0000IN30163740702389    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PRATIBHA          |                       | JAIN                | SUNDARMAL            |              | NAHATA        | E 101 MY HOME ABHRA OPP INOINDIA          | Andhra Pradesh                       | 500032         | 0000IN30021412449383    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SATYAVATHI        |                       | KATRAGADDA          | VENKATESWARA         | RAO          | K             | PLOT: C BHIEL ALE ASHOK NAINDIA           | Andhra Pradesh                       | 500032         | 00H1M1203520000025409   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| T                 | SAIVAMSHI             | KRISHNA             | T                    |              | KISHEN        | H I G 74 B H E L TOWNSHIP R C PINDIA      | Andhra Pradesh                       | 500032         | 0000000000HMT0029002    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PAWAN             |                       | TANTRAVAH           | VENKATESWARLU        |              | TANTRAVAH     | 115 PRASHASAN NAGAR JUBILEE INDIA         | Andhra Pradesh                       | 500033         | 0000000000HMP0034926    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PRASANTH          |                       | KONDE               | RAJA                 | RAO          | KONDE         | Maytas Properties Pvt Ltd Ohris PlotINDIA | Andhra Pradesh                       | 500033         | 0000IN30120299000546548 | Amount for unclaimed and un | 6.84 15-JUL-2021            |                  |
| RAMESH            |                       | KAKKIRALA           | PULLAIAH             |              |               | 8 2 293/82/C/122 A CSR RESIDEINDIA        | Andhra Pradesh                       | 500033         | 0000IN30102220315342    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| Y                 |                       | SUPRIYA             | NA                   |              | SURENDRA      | 102 - A ROAD NO 1 JUBILEE HILLINDIA       | Andhra Pradesh                       | 500034         | 0000IN300061010406399   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RAHAT             |                       | SULTANA             | Y                    |              |               | 8-2-703/BK/B-5 B-BLOCK BANJARINDIA        | Andhra Pradesh                       | 500034         | 0000IN30039415506494    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RAJANI            | K                     | BATHINA             | SRIDHAR              | N            | BATHINA       | RAMPNETWORKS PVT LTD 8-2-3:INDIA          | Andhra Pradesh                       | 500034         | 0000000000HMR0034929    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SRIDHAR           | N                     | BATHINA             | B                    | RAMACHANDRA  | RAO           | MANAGING DIRECTOR RAMP NEINDIA            | Andhra Pradesh                       | 500034         | 0000000000HMS0034930    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SUVEEN            |                       | JINDAL              | VIJAY                | KUMAR        | JINDAL        | H NO 8-2-686/PO/1 BANJARA HILL INDIA      | Andhra Pradesh                       | 500034         | 00H1M120447000253095    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VIJAY             | KUMAR                 | JHINDAL             | MAHAVIR              |              | PRASAD        | 8-2-686/1 ROAD NO 12 BANJARA:INDIA        | Andhra Pradesh                       | 500034         | 00H1M1203810000045139   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VUPPALA           | SREENIVAS             | RAO                 | NARSINHA             |              | RAO           | 8-2-674/2 2A, 302 WHITE HOUSE 3INDIA      | Andhra Pradesh                       | 500034         | 0000IN30154914434785    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RAM               | NIWASH                | CHANDAK             | GIRDHARI             | LAL          | CHANDAK       | FLAT NO-102,VGS HOMES ALKAP INDIA         | Andhra Pradesh                       | 500035         | 00H1M1203840000427230   | Amount for unclaimed and un | 3.42 15-JUL-2021            |                  |
| RAMA              | MOHANARAO             | TADIPTART           | PAPA                 | RAO          | TADIPTART     | H NO 11-118 PLOT NO 161 ROAD INDIA        | Andhra Pradesh                       | 500035         | 0000000000HMR0034936    | Amount for unclaimed and un | 3.99 15-JUL-2021            |                  |
| SETTI             | SRINIVASA             | RAO                 | VEERAAIA             |              |               | FLAT NO 401 SRI LAKSHMI APARINDIA         | Andhra Pradesh                       | 500035         | 0000IN30273410012273    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| UMASHANKAR        |                       | SWAPNA              | VENUGOPALRAO         |              | PANOURANGAM   | H.NO. 1,1225 BALAJI COLONY MINDIA         | Andhra Pradesh                       | 500035         | 0000IN300239117020206   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VELDANDA          |                       | SWAPNA              | VENUGOPALRAO         |              |               | FLAT NO-104 SRINIVASA NILAYAININDIA       | Andhra Pradesh                       | 500035         | 00H1M1204470003822361   | Amount for unclaimed and un | 3.42 15-JUL-2021            |                  |
| VENKATESWAR,REDDY | KUMAR                 | PODDAR              | LATE                 | PHULCHAND    | PODDAR        | FLAT NO 207, 6TH BLOCK PRAJAINDIA         | Andhra Pradesh                       | 500035         | 0000IN30051315116287    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VIJAY             | SRINIVASA             | RAO                 | VITTANALA            |              | SURYANARAYANA | C/O S KHADER P NO 201 1ST FLCINDIA        | Andhra Pradesh                       | 500035         | 00H1M1203070000147061   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VITTANALA         | JAYA                  | PRAKASH             | VENKATA              | SRINIVASARAO | YALAMANCHILI  | G 5 B BLOCK MONARK APARTMEINDIA           | Andhra Pradesh                       | 500036         | 00H1M1204720001432137   | Amount for unclaimed and un | 6.27 15-JUL-2021            |                  |
| POGARU            | ANNAPOORNA            | UMADEV              | MALLAVARAPU          | SUBBA        | RAO           | G- 4 HARI HARA RESIDENCY DAYINDIA         | Andhra Pradesh                       | 500036         | 00H1M1301930001928412   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| R                 |                       | SUBRAMANYA:R        |                      | NAGESWARA    | SASTRY        | HNO 7/A BRAHMANANDA NAGAR INDIA           | Andhra Pradesh                       | 500036         | 0000IN30102220041457    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RAMOLA            |                       | MOTUPALLI           | HANUMANTHA           | RAO          | MOTUPALLI     | 16-11/16N/153 SALEEM NAGAR CINDIA         | Andhra Pradesh                       | 500036         | 00H1M1203840000343389   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RANJITH           | KUMAR                 | KONDUR              | BALA                 | SWAMY        | KONDUR        | PLOT NO 54 PRASHANTHNAGAR INDIA           | Andhra Pradesh                       | 500036         | 00H1M1204470000041474   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANKARANATHI      |                       | SIDDHARTHA          | SANKARANTI           | NARASIMHA    | RAO           | 7-1-282/C/32 SRIRAMNAGAR COLINDIA         | Andhra Pradesh                       | 500036         | 00H1M12044700001310783  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SURUESH           |                       | CHANDA              | VEERESHAM            |              | CHANDA        | 16-2-740-B-C-15 FLOT NO 10 RAG,INDIA      | Andhra Pradesh                       | 500036         | 00H1M1203810000046282   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| TUSHA             |                       |                     | NA                   |              |               | PLOT NO 151, SRIPURAM COLONINDIA          | Andhra Pradesh                       | 500036         | 0000IN30102213266158    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VASUMATHI         |                       | GAJULA              | RAMRAJESH            |              | GAJULA        | G1 RANK ONE PLAZA 16 11 16/C/INDIA        | Andhra Pradesh                       | 500036         | 0000IN30102220172539    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VIJAY             | KUMAR                 | GAJESHWARI          | RAMRANTH             |              | JHAWER        | 16-2-147/5/2 ANAND NAGAR AKB:INDIA        | Andhra Pradesh                       | 500036         | 0000IN30177410702526    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PRAKASH           | CHANDRA               | MISHRA              | NARAYAN              |              | MISHRA        | 1-98/6/4 ARJUNADAYA COLONY IINDIA         | Andhra Pradesh                       | 500037         | 0000000000HMP0026282    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SADIQ             |                       | MOHD                |                      | ALI          | MOHAMMAD      | 8-3-224/H 26/302 MADHURA NAG:INDIA        | Andhra Pradesh                       | 500038         | 00H1M1301930002079617   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SAKETHNATH        | UL                    | V                   | LATE                 | UV           | PARTHASARATHY | # 302 LAKSHMI KRISHNA APART:INDIA         | Andhra Pradesh                       | 500038         | 0000000000HMS0032280    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SHRINIVAS         | GULABCHAND            | RATHI               | GULABCHAND           |              | RATHI         | H NO 7 1 282 C 1 49 BALKAMPET INDIA       | Andhra Pradesh                       | 500038         | 0000IN300021412276068   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SUDHA             |                       | P                   | PARANKUSAM           |              | POSINASETTY   | 8-3-167/K42/2/201 KALYAN NAGA INDIA       | Andhra Pradesh                       | 500038         | 00H1M1204470000040892   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| U                 | V                     | SUBBALAKSHMI        | LATE                 | UV           | PARTHASARATHY | 277/C SANJEEVA REDDY NAGAR INDIA          | Andhra Pradesh                       | 500038         | 0000000000HMU0032281    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| UMA               | SANKER                | REDDYP              | REDDYP               |              |               | FLAT NO 202 2ND FLR SAI DREAM:INDIA       | Andhra Pradesh                       | 500038         | 0000IN30169610014687    | Amount for unclaimed and un | 4.56 15-JUL-2021            |                  |
| VAMSHI            | KRISHNA               | SHENIGARAM          | RAMAIAH              |              | SHENIGARAM    | 8 3 167/K/26 AND 27 FLAT NO 502 INDIA     | Andhra Pradesh                       | 500038         | 0000IN30051314724922    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VISHNU            | CHAITHANYA            | VIMJAM              | VIMJAM               | BASAVAJAH    | NAIDU         | H NO 8-3-169/10 PLOT NO 10 SIDE INDIA     | Andhra Pradesh                       | 500038         | 0000000000HMV0029009    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| POKALA            | BHASKAR               | RAJESHWAR           | POKALA               |              | BHASKAR       | H. NO. 2-17-127/1 ANNAPURNA N:INDIA       | Andhra Pradesh                       | 500039         | 0000IN30007910061360    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| S                 | RAVINDER              | REDDY               | S                    | RAJ          | REDDY         | 2-12-64 UPPAL HYDERABAD INDIA             | Andhra Pradesh                       | 500039         | 0000000000HMS0007273    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SANTHOSH          |                       | KALAKUNTLA          | LINGAIAH             |              | KALAKUNTLA    | 8-30-4-44 FLAT NO 306 EDAIAH N:INDIA      | Andhra Pradesh                       | 500039         | 0000IN30036010454664    | Amount for unclaimed and un | 7.98 15-JUL-2021            |                  |
| SUBBALAKSHMI      |                       | KALLURI             | K                    | SRI          | SUNIL         | 12 34 UPPAL HYDERABAD INDIA               | Andhra Pradesh                       | 500039         | 0000IN30021413420467    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SUNIL             | KUMAR                 | CHAPARALA           | RAJENDRA             | PRASAD       | CHAPARALA     | MARGADARSHI CHIT FUND LTD, IINDIA         | Andhra Pradesh                       | 500039         | 0000IN30021413744318    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| USHA              |                       | R                   | RAMATARAK            |              | J             | PLOT NO 137 H NO 17-127-8/A SR INDIA      | Andhra Pradesh                       | 500039         | 0000IN30039410816040    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RAM               | KIRAN                 | CHINTA              | C                    | S            | MURTY         | 42 396/1A STREET NO 2 GAYAT INDIA         | Andhra Pradesh                       | 500040         | 0000IN30035170045490    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SATISH            |                       | KUMAR               | GOVIND               |              | MISHRA        | ARAVALLI-11 SATYAM TECHNOL:INDIA          | Andhra Pradesh                       | 500043         | 0000000000HMS0031276    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SUDHIR            | SADASHIV              | NILEKAR             | SADASHIV             |              | NILEKAR       | #11 ARAVALLI SATYAM TECHNOL:INDIA         | Andhra Pradesh                       | 500043         | 0000000000HMS0026288    | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| T                 |                       | SUJATA              | VENKATA              | BHEEMESWARA  | KUMAR         | 1-9-312/A/1 ACHYUTHA REDDY M:INDIA        | Andhra Pradesh                       | 500044         | 0000IN30066910076148    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SAMUYA            | SUCHARITAROYCHOWDHURY | ABHISHEK            | ROY                  |              | CHOWDHURY     | FLAT NO 302 2ND FLOOR H NO 1:INDIA        | Andhra Pradesh                       | 500047         | 0000IN30066910199914    | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |

|                   |                        |                        |                          |                   |               |                                         |                  |        |                         |                             |      |             |
|-------------------|------------------------|------------------------|--------------------------|-------------------|---------------|-----------------------------------------|------------------|--------|-------------------------|-----------------------------|------|-------------|
| SUDHIR            | KRISHNAN               | KUTTY                  | M                        | PKRISHNAN         | KUTTY         | H NO 26-39 CHANAKYAPURI MALINDIA        | Andhra Pradesh   | 500047 | 000000000HMS0029014     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJENDER           |                        | SINGH                  | UTTAM                    |                   | SINGH         | G 4 VEEENA APTS R K NAGAR STFINDIA      | Andhra Pradesh   | 500047 | 0000IN30177410667210    | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAJENDRA          | KUMAR                  | KANKANI                | MADHUSUDAN               |                   | KANKANI       | PLOT NO 49, NEELIMA GREENS FINDIA       | Andhra Pradesh   | 500049 | 0000IN30039410509305    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH            | KUMAR                  | K                      | BHASKARA                 | RAO               | KUNCHAPARTHI  | FL 202 NAYAGARA HOMES VAISHINDIA        | Andhra Pradesh   | 500049 | 0000IN30169612020550    | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SUNIL             |                        | UPPALA                 | MALLESHAM                |                   | UPPALA        | FLAT NO 503 5TH FLOOR PIONEERINDIA      | Andhra Pradesh   | 500049 | 0000IN30051314527793    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATESWAR/RAJU  |                        | NALLAPARAJU            | SURYANARAYANA RAJU       |                   | NALLAPARAJU   | H NO 6-4/17/A OPP JPN NAGAR D INDIA     | Andhra Pradesh   | 500049 | 0000HM1204720000613270  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YAGNA             | NARAYANA               | KARMACHETI             | HANUMANTHA               | RAOKARAM          | CHETI         | FLAT NO 501,DOLLFINE NEST AP INDIA      | Andhra Pradesh   | 500049 | 0000HM1202990005358511  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RATNAKAR          | REDDY                  | ANKKIREDPALLI          | PEDDAKONDA               | REDDY             | ANKKIREDPALLI | PLOT NO 101 POOJA RESIDENCYINDY         | Andhra Pradesh   | 500050 | 0000HM1202990001357077  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SUDHAKAR          |                        | KALE                   | KALE                     | VEERABHADRA       | RAO           | B2-30 HUDA COLONY CHANDA N/INDIA        | Andhra Pradesh   | 500050 | 0000IN30039411725160    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                 |                        | RENGACHARY             | D                        |                   | VASUDEVACHARY | H NO 165 ROAD NO 9 JANAPRIYA INDIA      | Andhra Pradesh   | 500050 | 0000IN30047641375632    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                 | SRINIVASA              | RAO                    | V                        | MALLIKARJUNA      | RAO           | 305 MADHU RESIDENCY OPP ST .INDIA       | Andhra Pradesh   | 500050 | 0000IN30154914950923    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVAS          |                        | DAGA                   | LAXMINARAYAN             |                   | DAGA          | 18-5-675,OUT SIDE ALIYABAD SH/INDIA     | Andhra Pradesh   | 500053 | 0000HM1203520000025675  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESWAR/REDDY |                        | PURITIPATI             | P                        | R                 | PURITIPATI    | H NO 5-358 AND 360 SAI RESIDEN INDIA    | Andhra Pradesh   | 500054 | 0000IN30177412674752    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMACHANDRA RAO   |                        | SANDRA                 | MUNU                     | SWAMY             | SANDRA        | 5 377 S R NAIK NGR JEEDIMETLA INDIA     | Andhra Pradesh   | 500055 | 0000IN30021412420717    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI              |                        | MAMATHA                | HARI                     | BABU              | JARUGULA      | SHOP NO 1 SHAPUR NAGAR IDA INDIA        | Andhra Pradesh   | 500055 | 0000IN30021412233771    | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SAGORIKA          |                        | MUKHERJEE              | R                        | K                 | MUKHERJEE     | PLOT NO 40 NCL ENCLAVE JEEDIINDIA       | Andhra Pradesh   | 500055 | 0000000000HMS0026298    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UPPALA            |                        | KALYANI                | UPPALA                   |                   | NAGARAJU      | H NO 35-142, KALAVATHI NAGAR, INDIA     | Andhra Pradesh   | 500055 | 0000IN30226910081494    | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VUDATHALA         | MANJULA                | DEVI                   | PANTNA                   | RADHA             | KRISHNA       | 502, D BLOCK, KOMPALLY, NCL GINDIA      | Andhra Pradesh   | 500055 | 0000IN30021411499037    | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAJESH            | KUMAR                  | PRASAD                 | RAJKISHORE               | SITARAM           | PRASAD        | 27-16/22/35, P NO 71/1, NAREDMEINDIA    | Andhra Pradesh   | 500056 | 0000IN30226911713188    | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| POTLURI           | RATAN                  | CHAND                  | POTLURI                  | PREM              | CHAND         | 302/A SAN REMO APTS 10/1/128 I/INDIA    | Andhra Pradesh   | 500057 | 0000IN30154914045268    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAKRISHNA       |                        | HEMADHRIHOTLA          | VEERABHADRA              | RAO               | HEMADHRIHOTLA | MEGHANA HOMES H NO 30-1602/INDIA        | Andhra Pradesh   | 500057 | 0000IN30037810193275    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYA            |                        | SAMBARE                | GOPAL                    | RAO               | SAMBARE       | H.NO. 10.2.318/A/C/24 R B I COLO/INDIA  | Andhra Pradesh   | 500057 | 0000IN30023911600414    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALEEM            |                        | KHAN                   | P                        | MOOSA             | KHAN          | 91 HIGH NEW SANTOSH NAGAR /INDIA        | Andhra Pradesh   | 500059 | 0000000000HMS0034972    | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| TALLOJU           | KRISHNA                | MURTHY                 | KANAKAIAH                |                   |               | H NO 17 1 383/61B VINAYNAGAR /INDIA     | Andhra Pradesh   | 500059 | 0000IN30102220185287    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Y                 | VENU                   | MADHAV                 | Y                        | BABU              | RAO           | 403 MANGAPATHI TOWERS OPP .INDIA        | Andhra Pradesh   | 500059 | 0000000000HMY0026300    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POTHAM            | VLAKSHMI/VENK.PVL      | N                      | SRINIVASA                | KUMAR             |               | FLATNO 501 HNO 16-11-477/6/24/ INDIA    | Andhra Pradesh   | 500060 | 0000HM1301930000004687  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURYA             | KUMAR                  | KNV                    | SUBRAHMANYESV            | RAO               | K             | H NO 23-54 NETAJI NAGAR OPP LINDIA      | Andhra Pradesh   | 500060 | 0000000000HMS0031462    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATA           | SATYAPRASAD            | MALLADI                | VENKATESWARLU            |                   | MALLADI       | 1 5 74 S 1 CHATANYAPURI HYDE INDIA      | Andhra Pradesh   | 500060 | 0000IN30037710344603    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYA            | BABU                   | KONAKANCHI             | SAMUEL                   |                   | KONAKANCHI    | FLAT NO 102 18 86 SMT CHINNAI/INDIA     | Andhra Pradesh   | 500060 | 0000HM1202990004633137  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| WARIBANDI         | RAMA                   | DEVI                   |                          | KALESWARA         |               | 23 104/1 TYAGARAJA NAGAR GA/INDIA       | Andhra Pradesh   | 500060 | 0000HM12043400000002605 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARUCHURI         | VENKATESWAR/RAO        | P                      |                          | SREE              | RAMULU        | C/O G SATYANNARAYANA H NO /INDIA        | Andhra Pradesh   | 500062 | 0000IN30286310162300    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATNAGIRIRAO      |                        | MALLAMPATI             | VENKATANARASIAIH         |                   |               | SANJANA RESIDENCY C-4 FLAT /NDIA        | Andhra Pradesh   | 500062 | 0000IN30047641056992    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURYANARAYANA     |                        | RAMAKRISHNA            |                          |                   | V             | H/G A 35 DR A S RAO NAGAR E C /INDIA    | Andhra Pradesh   | 500062 | 0000000000HMS0001656    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VPADMAVATI        |                        | VISWANDHA              | VNAGESWARA               |                   | RAO           | PLOT NO B-4, 1ST FLOOR MYTHRINDIA       | Andhra Pradesh   | 500062 | 0000IN30286310051043    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURUSHOTTAM RAO   | P                      | LATE                   | HANMANTH                 |                   | RAO           | H NO 4-1-42 ATTAPUR HYDERAB/INDIA       | Andhra Pradesh   | 500062 | 0000000000HMP0026319    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SISTALA           | AV                     | PRASAD                 | ANAND                    | KUMAR             | SISTALA       | 23 6 850 2 B14 F4 BELA COLONY /INDIA    | Andhra Pradesh   | 500065 | 0000IN30021412083772    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYDU              | BABU                   | KARUMANCHI             | GALIB                    | SAHEEB            | KARUMANCHI    | HNO-2-3-69 PLOTNO-40/AROADN/INDIA       | Andhra Pradesh   | 500068 | 0000HM1204470001882813  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UPPALA            |                        | NAGARAJUNA             | U                        |                   | SATYANARAYANA | PLOT NO 87 FATHULLAGUDA NE/INDIA        | Andhra Pradesh   | 500068 | 0000IN30039415835932    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUDRAVARAM        |                        | PRASHANTHREI/PRABHAKAR |                          |                   | REDDY         | 8-7-91/15/86 TEACHERS COLONY INDIA      | Andhra Pradesh   | 500070 | 0000HM1203840000791118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAI               | KRISHNA                | POLISETTI              | NAGA                     | BHUSHANAM         | POLISETTI     | 6-5-30/9 TYPE II S F COLONY VAN/INDIA   | Andhra Pradesh   | 500070 | 0000IN30039411032717    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA           |                        | RUDRAVARAM             | BUCHI                    | REDDY             | KARNATI       | 8-7-91/15/86 TEACHERS COLONYINDIA       | Andhra Pradesh   | 500070 | 0000HM1203840000917330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVAS          |                        | BELIDE                 | BELIDE                   |                   | VINKATESHAM   | H NO 5-5-30/9 P NO 236 TO 238 FL/INDIA  | Andhra Pradesh   | 500070 | 0000IN30286310343099    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANGELLAPALL/AJAY |                        | KUMAR                  | LAXMANA                  | CHARY             |               | PLOT NO 530 PRASHANTH NAGA INDIA        | Andhra Pradesh   | 500070 | 0000IN30102220308958    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                 | SBHARATHI              | MANTHA                 | MANTHA                   |                   | RAMBABU       | H NO 5-6-50 PLOT NO-206 VAIDE/INDIA     | Andhra Pradesh   | 500070 | 0000IN30039416100047    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEMURI            |                        | CHANDRASEKH/PRAKASA    | RAO                      |                   | VEMURI        | 5 - 4 - 39 / A / 1 PLOT NO 19 ROA/INDIA | Andhra Pradesh   | 500070 | 0000IN30039416008745    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Y                 | MALLA                  | REDDY                  | Y                        | YADAGIRI          | REDDY         | B-1041 NGOS COLONY VANASTH/INDIA        | Andhra Pradesh   | 500070 | 0000IN30039413744938    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YAKKALI           | KRISHNA                | RAO                    | Y                        |                   | BALAIH        | T 3-62 SELF FINANCE COLONY V/INDIA      | Andhra Pradesh   | 500070 | 0000IN30039412327739    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED              |                        | MOHIUDDIN              | SYED                     | ABDUL             | SATTAR        | DYCE/C/SURVEY/ SECUNDERAB/INDIA         | Andhra Pradesh   | 500071 | 0000000000HMS0034978    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PENMETSA          |                        | SAVITRI                | KRISHNAM                 | RAJU              | INDUKURI      | IEWS 1 1ST FLOOR DHARMARED/INDIA        | Andhra Pradesh   | 500072 | 0000IN30021412302188    | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PENUBARTI         | NANDAGOPAL             | RAO                    | P                        | SUGUNABHUSHANARAO |               | 807/7 VIVEKANANDA NAGAR COL/INDIA       | Andhra Pradesh   | 500072 | 0000IN30039415017602    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUTTA             |                        | BALAJEE                | LAKSHMANA                | RAO               | PUTTA         | INDU FORTUNE (FIELDS) TOWER INDIA       | Andhra Pradesh   | 500072 | 0000IN30039416381874    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                 | K                      | SAXENA                 | NA                       |                   |               | 95 BRINDAVAN ESTATES NIZAMP/INDIA       | Andhra Pradesh   | 500072 | 0000000000HMR0026329    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL             |                        | PRAKASH                | RABINDRA                 |                   | KUMAR         | VEM TECHNOLOGIES PVT LTD 8-INDIA        | Andhra Pradesh   | 500072 | 0000IN30051320239726    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH            |                        | CHOLLETI               | CHSHEKARAM               |                   |               | F-142, PADMAVATHI PLAZA K.P.H/INDIA     | Andhra Pradesh   | 500072 | 0000HM1203690000005460  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJITH           | KUMAR                  | TUMMALA                | CHENNA                   | RAO               | TUMMALA       | 15 21 150/36 FLAT N O 202 ANAN/INDIA    | Andhra Pradesh   | 500072 | 0000IN30023913953368    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI              |                        | CHANDRA                | MALAKONDACHARI           |                   |               | H NO 5-5-735/A ROAD NO 6 DEVI INDIA     | Andhra Pradesh   | 500072 | 0000IN30039412754124    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI              | KUMAR                  | CHITIRALA              | CH                       | BALAKOTESWARA     | RAO           | EWSH 651 NEAR HANUMAN TEM/INDIA         | Andhra Pradesh   | 500072 | 0000IN30102221396583    | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SANDHYA           | RANI                   | JONNALA                | KRISHNA                  | REDDY             | KALLAM        | PLOT NO 47 BHAYANAGAR KUKA/INDIA        | Andhra Pradesh   | 500072 | 0000IN30051314996370    | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SIRIYAL           | KUMAR                  | S                      | NA                       |                   |               | MIG 124, PHASE I, KPHE COLONYINDIA      | Andhra Pradesh   | 500072 | 0000IN30226910271112    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIVA              | BALAN                  | K                      | KANNAN                   | P                 |               | H NO 52 ENVIRON ENCLAVE SAIE/INDIA      | Andhra Pradesh   | 500072 | 0000IN30192630548964    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRI               | MOHANRAJENDI/VELECHETI | S                      | SATYANARAYANA VARAPRASAD |                   | VELECHETI     | H NO 448 ROAD NO 36 VIVEKANA/INDIA      | Andhra Pradesh   | 500072 | 0000IN30177411680412    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                 | RAMARAJU               | P                      | V                        | SSR               | PENMATSA      | PLOT NO 654 ADDAGUTTA SOCIT/INDIA       | Andhra Pradesh   | 500072 | 0000HM1204470000368786  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| VEMULAPALLI       |                        | RAMESH                 | BALA                     | KRISHNA           | DAS           | H.NO. 19 V V NAGAR KUKATPALL INDIA      | Andhra Pradesh   | 500072 | 0000IN30023910616478    | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PEECHARA          | BHEEM                  | RAO                    | P                        | LINGA             | RAO           | 9 ORIENTAL PLAZA SRINAGAR C/INDIA       | Andhra Pradesh   | 500073 | 0000000000HMP0001049    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVA             | PRASAD                 | K                      | K                        | NAGESHWARA        | RAO           | FLAT NO 201 GEETIKA RESIDEN/INDIA       | Andhra Pradesh   | 500073 | 0000000000HMS0031268    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                 |                        | TATARAO                | T                        | APPARAO           |               | 124 KRISHNA APARTMENTS 8-3-INDIA        | Andhra Pradesh   | 500073 | 0000000000HMT0034986    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUMMALA           |                        | KRISHNAVENI            | TUMMALA                  |                   | RAO           | 204 SAI KESHAVA HOMES YELLA INDIA       | Andhra Pradesh   | 500073 | 0000IN30286310285759    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| URMILA            |                        | NA                     |                          |                   |               | C-72 STEEL & MINES COMPLEX S/INDIA      | Andhra Pradesh   | 500073 | 0000000000HMU0043456    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAIDIBABU         |                        | KEETHA                 | ANJIAH                   |                   | KEETHA        | FT NO 102 SRI SAI RESIDENCY R/INDIA     | Andhra Pradesh   | 500074 | 0000IN30051317900049    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVAS          |                        | SHASTRI                | CH                       | S                 | SHASTRI       | PLOT 26 VENTURE II S B H COLO/INDIA     | Andhra Pradesh   | 500074 | 0000000000HMS0031296    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENUGOPAL         |                        | GADE                   | KRISHNA                  |                   |               | PLOT NO 158 SBH COLONY-II L B/INDIA     | Andhra Pradesh   | 500074 | 0000000000HMOV0034987   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                 |                        | RAMESH                 | D                        | RAGHAVENDRA       | RAO           | FLAT NO 304 JAYA RESIDENCY S/INDIA      | Andhra Pradesh   | 500076 | 0000000000HMR0026335    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POTLURI           |                        | LALITHA                | POTLURI                  | PRASAD            | PRASAD        | H NO 8-7-69/II-P-II/17 INDRAPRAST/INDIA | Andhra Pradesh   | 500079 | 0000HM1203810000126602  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH            |                        | KATHOTIA               | NARPAT                   | SINGH             | KATHOTIA      | 1 1 420 AND 421 FLAT NO 201 PR/INDIA    | Andhra Pradesh   | 500080 | 0000IN30102220115354    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POONAM            |                        | MURKYA                 | DEEPAK                   | KUMAR             | SARDA         | C/O. OM AGENCIES D.NO. 1/1/A, O/INDIA   | Andhra Pradesh   | 500081 | 0000HM1202940100035309  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYANARAYAN RAJU |                        | CH                     | SR                       | CHINTALAPATI      |               | PLOT 70 2FLOOR VITARAO NAGA/INDIA       | Andhra Pradesh   | 500081 | 0000IN30051317883836    | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| V                 | NSAI                   | KRISHNA                | V                        | SRCH              |               | SRI V NAGA SAI KRISHNA S/O V/INDIA      | Andhra Pradesh   | 500081 | 0000IN30226912322718    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH            |                        | RAJA                   | SUBBAIAH                 |                   | SETTY         | FLAT NO 201 SUDHA ENCLAVE, J/INDIA      | Andhra Pradesh   | 500082 | 0000000000HMS0026337    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMANG             |                        | VOHRA                  | RAVI                     |                   | VOHRA         | FLAT NO 1A PRADHAM APTS DW/INDIA        | Andhra Pradesh   | 500082 | 0000IN30039413060434    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYA            | LAKSHMI                | KATRAGADDA             | KVISHNU                  |                   |               | 501 SRINIDHI MANSION PLOT NO/INDIA      | Andhra Pradesh   | 500084 | 0000IN30286310046535    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 | SRINIVAS               | REDDY                  | S                        | SATYANARAYANA     | REDDY         | B-95 2ND AVENUE AFOCHS SAIN/INDIA       | Andhra Pradesh   | 500094 | 0000IN30286310135975    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM             | SUNDER                 | TOSHNIWAL              | MURLIDHAR                |                   | TOSHNIWAL     | 4-4-484 TO 493/SF/1 SULTAN BAZ/INDIA    | Andhra Pradesh   | 500096 | 0000HM1205450000023578  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH           | KUMAR                  | AGARWAL                | VINOD                    | PRAKASH           | AGARWAL       | H.NO 5-2-430/1 JAM BAGH RISAL/INDIA     | Andhra Pradesh   | 500196 | 0000IN30311610167209    | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| VIJAYWARGI        |                        | PRIYA                  | LALCHAND                 |                   | VIJAYWARGI    | H NO 4-5-177 SULTAN BAZAR .H/INDIA      | Andhra Pradesh</ |        |                         |                             |      |             |

|                                   |                   |                                 |                           |               |                                   |                                                                                                          |                |        |                       |                             |      |             |
|-----------------------------------|-------------------|---------------------------------|---------------------------|---------------|-----------------------------------|----------------------------------------------------------------------------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| RAJENDRA SHAKUNTALA RAMACHANDRA V | PRASAD DEVI       | VUPPALA BOOB RAOK SRINIVASULU V | NARASIMHA DWARKA SATYAM V | MURTHY PRASAD | VUPPALA SONI                      | H NO S1 B 381 SACHIVALAYA NA/INDIA 7-6-6 MARWADI BAZAR , TANDUR INDIA H NO.20-140 R B NAGAR SHAMSH-INDIA | Andhra Pradesh | 500661 | 0000IN30051313736780  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                   |                   |                                 |                           |               |                                   |                                                                                                          | Andhra Pradesh | 501141 | 00HM1205450000141940  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                   |                   |                                 |                           |               |                                   |                                                                                                          | Andhra Pradesh | 501218 | 0000IN30169611040233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                   |                   |                                 |                           |               | VENKATESHAM                       | PLOT NO 35 VINAYAK NAGAR HA/INDIA                                                                        | Andhra Pradesh | 501505 | 0000000000HMOV0005921 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                   |                   |                                 |                           |               | VENKATESHAM                       | PLOT NO 35 VINAYAK NAGAR HA/INDIA                                                                        | Andhra Pradesh | 501505 | 0000000000HMOV0032448 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMPATH UDAY                      | KUMAR KRUSHNAKANT | NARSIMHA DESHPANDE              | KRISHNAMAYYA KRISHNA      | KANT          | GRANDHE DESHPANDE                 | 5 3 28 10 PHASE I, VIJAYAPURI C/INDIA                                                                    | Andhra Pradesh | 501512 | 0000IN300226910517402 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SURIRAM                           | REDDY             | PEDDAPATLA                      | SRINIVAS                  |               | REDDY                             | C/O BALAKRISHNAN H NO 5/1/2/2,INDIA                                                                      | Andhra Pradesh | 502001 | 0000IN30047641272874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH PRAKASH                    |                   | KASULA VENKATESHAM              | CHANDRASENAM              |               | KASULA KURA                       | 201 HIG COLONY BHEL RAMACH/INDIA                                                                         | Andhra Pradesh | 502032 | 0000IN30154917506470  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDER                          |                   | BATHULA                         | VENKATESHAM               |               | BATHULA                           | FLAT NO G - 4 , BLOCK - B KESAS/INDIA                                                                    | Andhra Pradesh | 502032 | 0000IN30154918190175  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA SHEELA                     |                   | BAJAJ SHIVA                     | BALAJIAH                  | GOPAL         | BAJAJ SHEELA                      | H NO 4-1-86 SUNAR GALLI SIDDIP/INDIA                                                                     | Andhra Pradesh | 502103 | 0000IN30139710022653  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINIVAS                          |                   | SRINIVAS                        |                           |               | HNO 4-2-3 SIDDIPET SIDDIPET INDIA | VILL THADKAPALLY MDL SIDDIP/INDIA                                                                        | Andhra Pradesh | 502103 | 00HM1304140005785966  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TALAPALLY                         |                   | MADISETTY                       | INDUMOULI                 |               | MADISETTY                         | H.NO.9-3-40 MOHINPURA STREET/INDIA                                                                       | Andhra Pradesh | 502103 | 00HM1203070000149185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| patanamshitty                     |                   | SRINIVAS                        |                           |               | T                                 | H.NO.12-2-35 GANESH NAGAR SI/INDIA                                                                       | Andhra Pradesh | 502103 | 00HM1203070000177354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINNKA                            | PRASAD            | harun                           | patanamshitty             |               | PINNKA                            | H NO 1 9 11/8 AZAMPURA MEDAK/INDIA                                                                       | Andhra Pradesh | 502110 | 0000IN30102221295238  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAN                             | KRISHNA           | RAO                             |                           |               | SAMBAIAH                          | 1-3-802/1 venkateshwara colony m/INDIA                                                                   | Andhra Pradesh | 502110 | 00HM1201090001823852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDER                          |                   | SREEJITH                        | RAMAN                     | KRISHNA       | MURTHY                            | H NO 7 01 LAXMINAGAR POST A/INDIA                                                                        | Andhra Pradesh | 502125 | 0000IN30102221382618  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODA                            |                   | BELURI                          | NARAYAN                   |               | BELURI                            | KERALA VIEW SUBHASH GUNJ Z/INDIA                                                                         | Andhra Pradesh | 502220 | 0000000000HMR0026347  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH                            |                   | GANJU                           | SHANKARAIAH               |               | MANKALI                           | CHINTALA SURESH COMPLEX, NI/INDIA                                                                        | Andhra Pradesh | 502270 | 00HM1204470000295416  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAVAN                             |                   | MY                              | BHAWARILAL                |               | NAGAIAH                           | 12-177 GAJVEL BLAK NEM 12 GA/INDIA                                                                       | Andhra Pradesh | 502278 | 00HM1204470001854488  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| POKALA                            |                   | SRINIVAS                        | PKAILASAM                 |               | VIYAS                             | B-75 BDL TOWNSHIP BHANUR ME/INDIA                                                                        | Andhra Pradesh | 502305 | 0000000000HMS0028216  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PRASHANTH                         | KUMAR             | SOODAM                          | SATYANARAYANA             |               | SOODAM                            | H.NO.6-26-206 SHASTRI NAGAR N/INDIA                                                                      | Andhra Pradesh | 503001 | 00HM1202940100038863  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATHIMA                          | DEVI              | AGRAWAL                         | MADHUSUDAN                |               | AGRAWAL                           | H.NO.7-1-378 RAM GOPAL STREE/INDIA                                                                       | Andhra Pradesh | 503001 | 00HM1202940100012251  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRODUTOOR                         | RAJKUMAR          | REDDY                           | JANARDHAN                 | REDDY         | PRODUTOOR                         | 3-9-115/9 DHOBIGALLY SARDARP/INDIA                                                                       | Andhra Pradesh | 503001 | 00HM1205140000028330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURSHOTTAM                        |                   | UPADHYAY                        | SHANKARAL                 |               | UPADHYAY                          | H NO 7-5-143/1 DEVI ROAD NIZAI/INDIA                                                                     | Andhra Pradesh | 503001 | 0000IN30102220527304  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHESHYAM                        |                   | VIYAS                           | GANGAPRASAD               |               | VIYAS                             | H NO 11-1-1308 KANTESHWAR NI/INDIA                                                                       | Andhra Pradesh | 503001 | 00HM1201910100837007  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGINI                            |                   | AGARWAL                         | ASHOK                     |               | KUMAR                             | H NO 7 / 1 / 473 RAM GOPAL STR/INDIA                                                                     | Andhra Pradesh | 503001 | 0000IN30169611015120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH                            | KUMAR             | DAMODIA                         | RAMANLAL                  |               | KUMAR                             | C/O GANGAPRASAD VIYAS LAXMI/INDIA                                                                        | Andhra Pradesh | 503001 | 00HM1202940100014261  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINI                            |                   | AGARWAL                         | PANKAJ                    |               | AGARWAL                           | H NO 7 10 987 KUMAR GALLY/INDIA                                                                          | Andhra Pradesh | 503001 | 0000IN30102221378107  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJU                              |                   | C                               | HANUMANDLU                |               | CHIDURA                           | H NO 7-6-215 MARWADI GALLY D/INDIA                                                                       | Andhra Pradesh | 503001 | 00HM1202940100039791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROZINA                            |                   | DEVANI                          | SALEEM                    |               |                                   | DURGHA PHARMA DISTRIBUTORS/INDIA                                                                         | Andhra Pradesh | 503001 | 00HM1202940100017205  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                                 | SREENIVASA        | CHARYALU                        | V                         | C             | SANDGU                            | H NO 4 6 91 BHAGVAN GALLI NIZ/INDIA                                                                      | Andhra Pradesh | 503001 | 0000IN30169611022339  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAGAR                             |                   | MALANI                          | DAMODHARDAS               |               |                                   | ROYAL COLLECTIONS DEVI ROA/INDIA                                                                         | Andhra Pradesh | 503001 | 00HM1202940100004831  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMA                              | RAJITHA           | REDDY                           | S                         | JAYAPRAKASH   | REDDY                             | 10- 6- 617 OPP M G FUNCTION H/INDIA                                                                      | Andhra Pradesh | 503001 | 0000IN30039416172577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDYABHIKSH KRISHNA              |                   | MURTHY                          | BHDEMMANNA                |               |                                   | H.NO.7-3-343/1 MIRCHI COMPOU/INDIA                                                                       | Andhra Pradesh | 503001 | 00HM1202940100005512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTHOSH                          | KUMAR             | KOTHAPALLI                      | OM                        |               | PRAKASH                           | 11-1-1950/2 GANGASTAN NIZAMA/INDIA                                                                       | Andhra Pradesh | 503001 | 00HM1203690000093514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIK                             |                   | SHADULLAH                       | MAHABOB                   |               | SHAIK                             | H.NO.10-14-1326/U SEETARANNA/INDIA                                                                       | Andhra Pradesh | 503001 | 00HM1202940100015246  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINIVAS                          |                   | BEJGUM                          | SHANKARAIAH               |               | BEJGUM                            | HNO.6-12-49 NAMDEWADA NIZAI/INDIA                                                                        | Andhra Pradesh | 503001 | 00HM1204470002006511  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINIVAS                          | REDDY             | SRILEM                          | NARSIMHA                  | REDDY         | SRILEM                            | H NO 3-6-36 ASHOK VEEDHI KOT/INDIA                                                                       | Andhra Pradesh | 503001 | 0000IN30039416209123  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVAS                          |                   | NARLA                           | RAMANAIAH                 |               | N                                 | 6 13 90 NAMDEV WADA NIZAMAB/INDIA                                                                        | Andhra Pradesh | 503001 | 00HM1203330000243810  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SUNITA                            |                   | SARDA                           | S                         | PAVAN         | KUMAR                             | H NO 3-6-36 ASHOK VEEDHI KOT/INDIA                                                                       | Andhra Pradesh | 503001 | 00HM1204470000921531  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SURESH                            | KUMAR             | PATEL                           | KANJIBHAI                 |               | PATEL                             | H NO-10-09-493-1/8, SAI NAGAR F/INDIA                                                                    | Andhra Pradesh | 503001 | 00HM12044700002142441 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TALARI                            | SAMPAT            | KUMAR                           | TALARI                    |               | RAMANAIAH                         | H NO 7-7-667 MARWADIGALLY N/INDIA                                                                        | Andhra Pradesh | 503001 | 00HM12047700000049470 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TONDUR                            |                   | SWAMY                           | NARSIAAH                  |               | TONDUR                            | SRI SHANKER HARDWARE 1-184, INDIA                                                                        | Andhra Pradesh | 503001 | 00HM12030700000066835 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                                 | JAYANANDRAO       | KASUGANTI                       | BHOOM                     | RAO           | KASUGANTI                         | DEPUTY EXECUTIVE ENGINEER /INDIA                                                                         | Andhra Pradesh | 503001 | 0000IN30039412324803  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATA                           | KARUNAKAR         | RAO                             | VENKATAIAH                |               |                                   | H.NO.6-18-100 OLD NGOS COLON/INDIA                                                                       | Andhra Pradesh | 503001 | 00HM1205140000023410  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATAKUMAR CHARY                |                   | SENAPATI                        | BHASHYAKA                 | CHARY         | SENAPATI                          | H NO 10-8-140/5 GAJULPETH NIZ/INDIA                                                                      | Andhra Pradesh | 503001 | 00HM1204470001475481  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| VINOD                             | KUMAR             | MODANI                          | SRIGOPAL                  |               | MODANI                            | CCT STATE BANK OF HYDERABA/INDIA                                                                         | Andhra Pradesh | 503001 | 00HM1204470001249698  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PARSI                             |                   | VENKAT                          |                           |               | MODANI                            | HNO.10- 6- 586 GAJULPET NIZAM/INDIA                                                                      | Andhra Pradesh | 503001 | 0000IN30039416218639  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATHA                             |                   | ANJANEYULU                      | DUBBARAJAM                |               | RAJAIAH                           | H.NO. 7-1-462 SATYA NARAYANA/INDIA                                                                       | Andhra Pradesh | 503001 | 00HM1202940100037549  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA                             | NARAYANA          | MEKA                            | NARSAIAH                  |               | MEKA                              | PLOT NO.119 NEW NGO'S COLON/INDIA                                                                        | Andhra Pradesh | 503002 | 00HM1202940100016478  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA                             | PRASAD            | KONDA                           | SHANKARAIAH               |               | PATHA                             | HNO. 6-1-47 KANTESHWAR KAM/INDIA                                                                         | Andhra Pradesh | 503002 | 00HM1202940100039069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEKAR                            |                   | P                               | RAMULU                    |               | POSHETTY                          | HNO 3-8-109 ASHOK VEEDI NIZAI/INDIA                                                                      | Andhra Pradesh | 503002 | 0000IN300226912004205 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV                              | KUMAR             | TIWARI                          | VALLAB                    | RAM           | TIWARI                            | H.NO.6-23-228 GOUTHAM NAGAR/INDIA                                                                        | Andhra Pradesh | 503002 | 00HM1202940100010326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDDAIAH                          |                   | R                               | RAVULAPALLI               |               | GUNDAIAH                          | H NO. 7.6.552/4 KISHAN GUNJ N/INDIA                                                                      | Andhra Pradesh | 503002 | 0000IN30023911849007  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVAS                          |                   | KATTA                           | SHANKAR                   |               | GOUD                              | 6.9.10 HAMALWADI WARD.6 NIZAI/INDIA                                                                      | Andhra Pradesh | 503002 | 0000IN30023912106907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVASA                         |                   | RAOV                            | MURTHYVYN                 |               |                                   | H NO. 10.14.1330 WARNI ROAD W/INDIA                                                                      | Andhra Pradesh | 503002 | 0000IN30023911848650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHAKAR                          |                   | M                               | MKISHAN                   |               |                                   | H NO 6 2 288/1 CHANDRA SEKH/INDIA                                                                        | Andhra Pradesh | 503002 | 00HM1204340000015646  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SUSILA                            | DEVI              | DALIA                           | GANSHYAMDASJI             |               | DALIA                             | P.NO.19. TELECOM COLONY ARY/INDIA                                                                        | Andhra Pradesh | 503002 | 0000IN30169610298378  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANCHA                            | SREEMAN           | REDDY                           | VHANUMANTH                |               | REDDY                             | H.NO.6-13-42/2 NAMDEVWADA NI/INDIA                                                                       | Andhra Pradesh | 503002 | 00HM1202940100010968  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY                             | KUMAR             | BATTAD                          | BALKISHAN                 |               | BATTAD                            | HNO: 6-14-76 NAMDEV WADA NIZ/INDIA                                                                       | Andhra Pradesh | 503002 | 00HM1202940100027101  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YELLENKI                          |                   | MAHESH                          | YELLENKI                  |               | RAJESHAM                          | H.NO.6-2-229 (NEW) SUBHASH N/INDIA                                                                       | Andhra Pradesh | 503002 | 00HM1202940100020309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PEDDABBU                          |                   | GANGADHAR                       | PGANGARAM                 |               |                                   | H.NO.6-3-271A GANESH COLONY/INDIA                                                                        | Andhra Pradesh | 503002 | 00HM1202940100014865  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHEEM                            |                   | VEERANI                         | JAMALUDDIN                |               |                                   | HNO -6-9-47 NAMDEV WADA SUB/INDIA                                                                        | Andhra Pradesh | 503002 | 0000IN30169610115319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SERLA                             |                   | BHAGYALAXMI                     | RAMA                      |               | SWAMY                             | H NO 5-26 KHANAPoor (PO) NIZ/INDIA                                                                       | Andhra Pradesh | 503003 | 0000IN30286310052087  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOUNDARYA                         |                   | VANGA                           | NARSA                     | GOUD          | KAULIAAH                          | H NO 7 11 14 KHOJA COLONY NIZ/INDIA                                                                      | Andhra Pradesh | 503003 | 00HM1304140000219738  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBASH                            |                   | B                               | NAGARAJU                  |               | VANGA                             | D NO 1-1-43. HYDERABAD ROAD, INDIA                                                                       | Andhra Pradesh | 503003 | 00HM1203690000059601  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTHOSH                          |                   | LAXMI                           | RAJESHAM                  |               | NARAYANA                          | HEERA ORTHO NURSING HOME/INDIA                                                                           | Andhra Pradesh | 503003 | 0000IN30102220232266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEERAMALLI                        | SRINU             | GABBULA                         | NARAYANA                  |               | GABBULA                           | H.NO. 1-1-432 YADAGIRI BAGH VI/INDIA                                                                     | Andhra Pradesh | 503101 | 0000IN30286310150017  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PASHUPATHINATH                    |                   | M                               | GANGAIAH                  |               | MURKI                             | H NO 3-67 NEAR POST OFFICE BI/INDIA                                                                      | Andhra Pradesh | 503101 | 00HM1205140000075250  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHUVVEER                        |                   | NARLA                           | M                         |               |                                   | 1-26, POST: THIPPA POOR MAND/INDIA                                                                       | Andhra Pradesh | 503111 | 00HM1304140004373763  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJU                              | PRASAD            | M                               | GANGAIAH                  |               | MELITTU                           | H NO 5 5 181 VIVEKANANDA COL/INDIA                                                                       | Andhra Pradesh | 503111 | 00HM1304140005042748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIDHARA                       |                   | RAMESH                          | T                         |               | RAMACHANDRAM                      | H.NO-1-4-357 PANCHAMUKHI HAN/INDIA                                                                       | Andhra Pradesh | 503111 | 0000IN30286310007081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TIPPIRISHETTY                     |                   | VIRESH                          | SATTAIAH                  |               |                                   | H NO 5 3 281 VIDYA NAGAR KAM/INDIA                                                                       | Andhra Pradesh | 503111 | 00HM1304140005474841  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                                 |                   | VENKATESHAM                     | BHEEMAIAH                 |               |                                   | H NO.1-7-76 TILAK ROAD KAMARE/INDIA                                                                      | Andhra Pradesh | 503111 | 00HM1203070000129111  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VADLA                             |                   | LAXMIARAJAM                     | V                         |               | VENKATESHAM                       | H NO.1-4-454/1 KAMAREDDY PAN/INDIA                                                                       | Andhra Pradesh | 503111 | 0000IN30066910146368  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALAPISHETTY                      |                   | BONDUGULA                       | KISTIAH                   |               | RAJANNA                           | 5-3-533 VIDYA NAGAR KAMARE/INDIA                                                                         | Andhra Pradesh | 503111 | 00HM1203810000137382  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANISRRI                          | ANANTHA           | KUMAR                           | RAJENDER                  |               |                                   | H NO 6 54 64 BESIDE COURT VIN/INDIA                                                                      | Andhra Pradesh | 503114 | 0000IN30102220154512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VADLA                             |                   | KANAKESHWAR                     | VNAGAIAH                  |               |                                   | H NO 6 95 POSTAMANDAL - , GA/INDIA                                                                       | Andhra Pradesh | 503125 | 0000IN30066910160620  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANGALA                           | KRISHNA           | METPALLY                        | M                         | RAO           | YELURI                            | H NO 8.11 POST BIBPET MD DOK/INDIA                                                                       | Andhra Pradesh | 503185 | 0000IN30102221263615  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHA                             | RAO               | YELURI                          | SHESHAGIRI                | RAO           | YELURI                            | HNO 3-83 GANNARAM POST DI/INDIA                                                                          | Andhra Pradesh | 503180 | 00HM1202940100028160  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMMOHAN                          |                   | G                               | GANGARAJULU               |               | VASANTHA                          | C/O SRI VIJAYA SAI JR COLLEGE/INDIA                                                                      | Andhra Pradesh | 503185 | 00HM1202940100034841  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH                           | KUMAR             | VASANTA                         | BAPAAIAH                  |               |                                   | H NO 3.71 KOPARTI CAMP KOPPY/INDIA                                                                       | Andhra Pradesh | 503185 | 0000IN30023912290906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARITHA                           |                   |                                 |                           |               |                                   | H NO 1-4-690 AMBEDKAR COLON/INDIA                                                                        | Andhra Pradesh | 503185 | 00HM1201090002215273  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                   |                   |                                 |                           |               |                                   | W/O SREEKANTH POST: PENTAK/INDIA                                                                         | Andhra Pradesh | 503185 | 00HM1202940100038301  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |



|                |             |             |                 |                                    |                                       |                |        |                       |                             |      |             |
|----------------|-------------|-------------|-----------------|------------------------------------|---------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| SRAVANTHI      |             | D           | KISHAN          | DARGI                              | H NO 4-2-117 ANIL TAKIS ROAD V INDIA  | Andhra Pradesh | 503185 | 00HM1204470001138691  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SURESH         |             | MANTE       | SHANKER         | MANTE                              | H.NO. 2-2 JADI JAMAL POOR POS INDIA   | Andhra Pradesh | 503185 | 00HM1202940100039677  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTA        |             | SRIDHAR     | VBAPAI AH       |                                    | H.NO.14-903, GUNJ ROAD OPP.S INDIA    | Andhra Pradesh | 503185 | 00HM1202940100032686  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHWAR      | RAO         | AINENI      | AINENI          |                                    | 1.158 MALKAPUR NIZAMABAD NIZINDIA     | Andhra Pradesh | 503186 | 0000IN30023912184709  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHUPATHI     | REDDY       | MAMILLA     | NA              |                                    | H.NO.1-1-13/A SRIRAMA COLONY INDIA    | Andhra Pradesh | 503187 | 00HM1205480000027244  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMULU         |             | NEELA       | NLACHHAIAH      |                                    | H.NO:282-2 THANAKALAN YEDAP INDIA     | Andhra Pradesh | 503202 | 00HM1202940100006691  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SAYA           | GOUD        | DAYAL       | BHOOMA          | GOUD                               | H NO 2-147 DONKESHWAR VILL N INDIA    | Andhra Pradesh | 503212 | 00HM1204470001514682  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHWANATHAM   |             | RAMESH      | HANMANDLU       |                                    | H NO 3-56/1A NANDIPET POST N INDIA    | Andhra Pradesh | 503212 | 0000IN30066910182052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINIVAS       | RAO         | KORATALA    | RAMAIAH         | KORATALA                           | H.NO. 4-35/1 ANDHRA NAGAR MA INDIA    | ANDHRA PRADESH | 503215 | 00HM1202940100036623  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHWAR      |             | CHINTHA     | GANGARAM        |                                    | H NO 6-111 MANDORA (POST) BA INDIA    | Andhra Pradesh | 503219 | 0000IN30066910119396  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDHAR      |             | K           | RAJESHWER       |                                    | H NO 4-70/8/16A YOGESHWAR CC INDIA    | Andhra Pradesh | 503224 | 0000IN30039410924642  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S              |             | REKHA       | SRIDHER         |                                    | HNO 3-1-39/4/1/3/1 TEACHAR S O INDIA  | Andhra Pradesh | 503224 | 0000IN30066910114357  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVAS       | GOUD        | KONDA       | GOUD            |                                    | H NO 4/117 ISSAPALLY MDI ARMC INDIA   | Andhra Pradesh | 503224 | 00HM12013200011002328 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| V              |             | BALAJIAH    | BALAJIAH        |                                    | H NO 5-109 SARASWATHI NAGAR INDIA     | Andhra Pradesh | 503224 | 0000IN30273410005768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAKKURI        |             | RADHAKISHAN | TAKKURI         | PRAKASH                            | HOUSE NO 9-377 VILL&POST&E INDIA      | Andhra Pradesh | 503225 | 00HM1203070000100375  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V              |             | R           | RAMI            | REDDY                              | H NO 6 88/16/1 SAI NAGAR NEAI INDIA   | Andhra Pradesh | 503230 | 0000IN30102220619418  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVAS       | REDDY       | MOHAMMAD    | RASOOL          | REDDY                              | H NO 3-79 KAMALAPUR V NAVIPE INDIA    | Andhra Pradesh | 503245 | 00HM12044700011895607 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PEER           | KRISHNA     | MURTHY      | RADHA           | RAO                                | H NO:2-3 VILL& POST:VELPOOR I INDIA   | Andhra Pradesh | 503311 | 00HM1203070000147515  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| S              |             | AGRAWAL     | RAMSWAROOP      |                                    | STATE BANK OF HYDERABAD MA INDIA      | Andhra Pradesh | 504001 | 0000IN30066910192292  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH         |             | TANGADPALLY | MANOHAR         | AGRAWAL                            | H NO 4-2-388/2 1ST FLOOR RANI J INDIA | Andhra Pradesh | 504001 | 0000IN30066910092465  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAKESHAV    |             | TALLAPELLI  | SHANKER         | TANGADPALLY                        | HNO 4-9-720, GOVT HOSPITAL R INDIA    | Andhra Pradesh | 504001 | 0000IN302324107317177 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULOCHANA      |             | RAMELLI     | GANGARAM        | TALLAPELLI                         | D NO 13 208 KAILASH NAGAR ADI INDIA   | Andhra Pradesh | 504001 | 0000IN30021413528927  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITHA        |             | KUMAR       | U               | KOREPU                             | H NO 1 3 19 APBH COLONY ADILF INDIA   | Andhra Pradesh | 504001 | 0000IN30021413528935  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| U              | SUNIL       | YOGESH      | KISHORE         | LAXMANA                            | H NO 1-1-913 RAVINDRA NAGAR I INDIA   | Andhra Pradesh | 504001 | 0000IN30066910102855  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VATTAMWAR      |             | SURESHKUMAR | SRIKAKULAPU     | VATTAMWAR                          | H NO 2-4-303/1 KOLIPURA ADILAE INDIA  | Andhra Pradesh | 504001 | 0000IN30232411000858  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEERABHADRA    | KUMAR       | KOMMAWAR    | LAXMAN          | RAO                                | D NO 5 7 47 STATE BANK OF HY INDIA    | Andhra Pradesh | 504001 | 0000IN30177412581781  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD          |             | RAJESHWER   | PUPPALA         | KOMMAWAR                           | H NO 7-3-1/254 KRANTI NAGAR A INDIA   | Andhra Pradesh | 504001 | 0000IN30232410512530  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH         |             | SHYAM       | BAJAJ           | SRI KRISHNA AGENCIES DR NO 3 INDIA | H NO 2-269/A POST CHENMUR DI INDIA    | Andhra Pradesh | 504106 | 0000IN30286310235719  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAYAN          | SUNDER      | KUMAR       | SANKLA          | BAJAJ                              | H NO 1-1-131 SISUMANDIR ROAD INDIA    | Andhra Pradesh | 504201 | 0000IN30286310254430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMATHA        |             | KULVAKUNTA  | RAGHAVA         | RAO                                | H NO 25-000 ASHOK ROAD MANC INDIA     | Andhra Pradesh | 504208 | 00HM1205450000178661  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T              |             | KRISHNAVENI | T               | RAO                                | H NO 4-76 J B NAGAR WARD NO I INDIA   | Andhra Pradesh | 504208 | 00HM1203810000022571  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURAM          |             | DAMODAR     | NARSAIAH        | RAO                                | C/O MURTHY AND CO CYCLE DE INDIA      | Andhra Pradesh | 504208 | 0000IN30102221024792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH         | KUMAR       | S           | AGAI AH         |                                    | H NO 2 39 RAJIV NAGAR MADARJ INDIA    | Andhra Pradesh | 504220 | 0000IN30102220706989  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKE          | ABDUL       | HAMEED      | SKABDULL        |                                    | H NO 64-86/7 MARKET AREA MAN INDIA    | Andhra Pradesh | 504231 | 00HM1203840001039115  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THIRUPATHIAIAH |             | CHERALA     | VENKATAIAH      | NABI                               | Q.NO.429 BESIDE H.NO.76-61 3R INDIA   | Andhra Pradesh | 504231 | 0000IN30286310034657  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY          | KUMAR       | JAIN        | BAFNA           | CHERALA                            | H NO 62 94 CJSF COLONY WARD INDIA     | Andhra Pradesh | 504231 | 0000IN30115124427949  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYA          |             | PAREKH      | DHARAM          | PARASMAL                           | 64-184.MARKET AREA.SURESH C INDIA     | Andhra Pradesh | 504231 | 00HM12038400000694384 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDER       | REDDYPANTHI | REDDY       | BUCHIAIAH       | PAREKH                             | H.NO:7-3-61 DABBU SETH LANE INDIA     | Andhra Pradesh | 504251 | 00HM1203070000138200  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHALATHA     |             | PAREKH      | BHIKAM          | BANDARI                            | 406 HILL TOP VILL BELLAMPALLI INDIA   | Andhra Pradesh | 504251 | 0000IN30102220557473  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH         | CHAND       | AGARWAL     | OM              | AGARWAL                            | H.NO:7-3-61/1 DABBU SATHI LANE INDIA  | Andhra Pradesh | 504251 | 00HM1203070000137338  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANGALLAPELLI  |             | SANTOSH     | RAJAJIAH        |                                    | 7-4-11, BAZAR AREA WARD NO 7 INDIA    | Andhra Pradesh | 504251 | 00HM1203070000137528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VELAGANDULA    |             | RAMESH      | VELAGANDULA     |                                    | H NO 18 1 110 HILL TOP VILLAGE INDIA  | Andhra Pradesh | 504251 | 0000IN30102220861189  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA         | DEVI        | ASAWA       | GHANASYADAS     | VEERESHAM                          | 10-2-3 MD KASIM BASTHI BELLAN INDIA   | Andhra Pradesh | 504251 | 00HM1203070000113209  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUTUL          |             | DEVI        | ARUN            | ASAWA                              | H.NO: 1-1-119 WARD NO: 1 SIRPU INDIA  | Andhra Pradesh | 504296 | 00HM1203070000105670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA          | NARAYANA    | KONKUMUTTI  | MUTHAIAH        | JHA                                | HNO 24/1 WARD 6 SUBWAY COL INDIA      | Andhra Pradesh | 504296 | 00HM1205140000015703  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTALA     | DEVI        | LOYA        | MAHAVEER        | KONKUMUTTI                         | H NO. 1-2-141/2 SUBHASH ROAD INDIA    | Andhra Pradesh | 504296 | 00HM1203070000128061  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI         | REKHA       | PULI        | MURALIDHAR      | LOYA                               | H.NO. 1-3-137 LOYA MARG DURG INDIA    | Andhra Pradesh | 504296 | 00HM1205140000019220  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM          | SUNDER      | SONI        | GIRDHARILAL     | TOTAPALLI                          | H NO 1-48 NGOS COLONY KAGAZI INDIA    | Andhra Pradesh | 504296 | 00HM1201090002763909  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THATI          | RAM         | CHANDAR     | HANMAIAH        | SONI                               | 1-14-520 WARD NO 1 KAGHAZ NA INDIA    | Andhra Pradesh | 504296 | 00HM1203070000019632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUDURU         | SHIVA       | PRASAD      | ULLAS           |                                    | H NO:1-15-313 BALAJI NAGAR SIRINDIA   | Andhra Pradesh | 504296 | 00HM1203070000080383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANAJA         |             | B           | BRAJENDRAPRASAD | TUDURU                             | H NO:1-1-45 SAROJINIDEVI ROAD INDIA   | Andhra Pradesh | 504296 | 00HM1203070000076860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHWARA     | RAO         | PATI        | SURYANARAYANA   |                                    | H NO 1-3-120/1, INDIRA MARKET F INDIA | Andhra Pradesh | 504296 | 00HM1203070000023573  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP        | KUMAR       | KOMATIPELLI | SHANKAR         |                                    | Q NO SD 79 SRIRAMPUR COLON INDIA      | Andhra Pradesh | 504303 | 00HM1203810000079479  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATA        | RAJAN       | KATHURI     | PRABHAKER       | PATI                               | H NO 14-367 SAINAGAR RK6 SRIFINDIA    | Andhra Pradesh | 504303 | 00HM1202230000085661  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH         | KUMAR       | TULSHYAN    | OMKARMAL        | KATHURI                            | H NO 8-126 PO BOATH B MANDAL INDIA    | Andhra Pradesh | 504304 | 0000IN30232410855448  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PEDDI          |             | MALLSHESHAM | PEDDI           | TULSHYAN                           | H.NO.4-1-53 KUMARPETT ASHOK INDIA     | Andhra Pradesh | 504309 | 00HM1201090001297951  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PRABHAKAR      |             | ELAGANDULA  | ANANDAM         | VEERESHAM                          | 1-5-261, PADMSHALI STREET NE INDIA    | Andhra Pradesh | 505001 | 00HM1205140000002939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURELLA        |             | SURESH      | MALLIAH         | ELAGANDULA                         | # 8-5-169 LAXMI NAGAR KARIMN INDIA    | Andhra Pradesh | 505001 | 00HM1205140000028837  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURMA          | NARENDER    | REDDY       | P               | PURELLA                            | H NO 10 3 285/ 1 VIDYANAGAR K INDIA   | Andhra Pradesh | 505001 | 00HM1201330000030883  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REGURI         |             | ANAJIAH     | REGURI          | REDDY                              | M/G I 333 APBH COLONY O/O SI INDIA    | Andhra Pradesh | 505001 | 00HM1201580000089541  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA       |             | MANIYAR     | MANIYAR         |                                    | H NO 8-4-25 NEW 8-4-59 OLD GAN INDIA  | Andhra Pradesh | 505001 | 0000IN30177411743582  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKARAIAH    |             | PASULA      | MALLIAH         | VENUGOPAL                          | H NO 10-3/23/6 BOMMAKAL . KARI INDIA  | Andhra Pradesh | 505001 | 00HM1204920000142159  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKARAIAH    |             | PULIGILLA   | APPAIAH         | PASULA                             | 6-3-301 KISAN NAGAR KARIMNAG INDIA    | Andhra Pradesh | 505001 | 00HM1201090003285096  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMASEKHAR     | GUPTA       | KATAKAM     | HANUMANTHA      | PULIGILLA                          | NO 8-3-420/1 BHAGATH NAGAR J INDIA    | Andhra Pradesh | 505001 | 00HM1203070000137682  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINIVAS       |             | ANDHE       | MALLIAH         |                                    | H NO 2-10-2017 BHAGYA NAGAR I INDIA   | Andhra Pradesh | 505001 | 0000IN30039416904714  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRIRAMOJU      |             | SATHAIAH    | VENKATAIAH      |                                    | H.NO:2-10-322 JYOTHINAGAR KAI INDIA   | Andhra Pradesh | 505001 | 00HM1203070000268760  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TERALA         |             | KAMALAKAR   | TERALA          |                                    | 3-5-302/1 AZMATH PURA KARIMN INDIA    | Andhra Pradesh | 505001 | 00HM1201330000122117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAMISHSETTY   |             | LAXMI       | NA              | NARAYANA                           | H NO 10-5-81 KISAN NAGAR KARI INDIA   | Andhra Pradesh | 505001 | 0000IN30102220702789  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THODUPUNOORI   |             | ASHOK       | NARAYANA        |                                    | H NO 7-2-108/1 MANKAMMATHOT INDIA     | Andhra Pradesh | 505001 | 0000IN30039417555645  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THODUPUNOORI   |             | SRINIVAS    | NARAYANA        | THODUPUNOORI                       | # 1-5-8/D BOIWADA KARIMNAGAR INDIA    | Andhra Pradesh | 505001 | 00HM1205140000027829  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAMSHI         |             | PRODDUTURI  | BHOOMIAIAH      |                                    | # 1-5-8/D BOIWADA KARIMNAGAR INDIA    | Andhra Pradesh | 505001 | 00HM1205140000027814  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENU           | GOPAL       | SIRIPURAM   | NARSAIAH        | PRODDUTURI                         | HNO 8 4 263 GANESH NAGAR KAI INDIA    | Andhra Pradesh | 505001 | 0000IN30023911987705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISWESWARA     | RAO         | P           | SARAT           |                                    | H NO 10-3-236 (NEW) 10-3-164 (O INDIA | Andhra Pradesh | 505001 | 00HM1203070000041681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VOJJAPALLY     |             | UMARANI     | RAJAJIAH        | POOLA                              | 2/10/1522, VENKATESWARA TOW INDIA     | Andhra Pradesh | 505001 | 00HM1204470001510050  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YAMSANI        |             | RAMULU      | RAMSANI         | PRAYAKARAO                         | HOUSE NO 8-4-659/1 HANUMAN N INDIA    | Andhra Pradesh | 505001 | 0000IN30189510852936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YAMSANI        |             | SRINIVAS    | MURAMARI        | RAJESHAM                           | H NO 4-6-7 TILAK ROAD KARIMNA INDIA   | Andhra Pradesh | 505001 | 00HM1203810000011411  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YAMSANI        |             | NYALAKONDA  | SATYANARAYANA   | SANI                               | H NO 8 3 682 / 1 B BHAGAT NAGAR INDIA | Andhra Pradesh | 505002 | 0000IN30021413265359  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V              | KUMAR       | RAJU        | NARAYANA        | RAO                                | H NO 10-3-322/C (NEW) 10-3-222/ INDIA | Andhra Pradesh | 505002 | 00HM1203070000042117  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNDARAGIRI    | SPRAKASH    | KISHAN      | SUNDARAGIRI     | VERABATTU                          | 10-4-37/1, VAVILALA PALLI VASAV INDIA | Andhra Pradesh | 505122 | 00HM1201910100451062  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHAM       |             | VEMLU       | CANAPATHY       | VERABATTU                          | 6 2 52 JAMMIKUNTA KARIMNAGAL INDIA    | Andhra Pradesh | 505172 | 0000IN30021413304773  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAIAH        |             | BOMMADENI   | MALLIAH         |                                    | 16 AND 17 CIVIL HOSPITAL COMF INDIA   | Andhra Pradesh | 505172 | 00HM1205350000405152  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH         |             | KOLETI      | BAPU            | BOMMADENI                          | 4-4-123/E PEDDAPALLY INDIA            | Andhra Pradesh | 505172 | 0000IN30177412022472  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| VARAPRASAD     |             | NARLA       | LAXMAIAH        |                                    | HNO 2-1-118 VAMSHI KRISHNA & INDIA    | Andhra Pradesh | 505172 | 00HM1203810000041913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATESAM     |             | MALYALA     | NARSAIAH        | NARLA                              | H NO 4-8-94/1 PEDDAPALLI KARI INDIA   | Andhra Pradesh | 505172 | 00HM1203070000157589  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESWARLU  |             | AVULA       | DIVAKAR         |                                    | KIRANA SHOP SANTHI NAGAR KJ INDIA     | Andhra Pradesh | 505172 | 0000IN30177410929699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                |             |             |                 | AVULA                              | H NO 2 1 295/1A PRAGATHI NAC INDIA    | Andhra Pradesh | 505172 | 00HM1205350000429433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                     |                    |               |                |                  |                                       |                |        |                       |                             |                  |
|---------------------|--------------------|---------------|----------------|------------------|---------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| RAMA                |                    | BALASANI      | RAJIAIAH       | SRIPATHI         | H NO 3-64/1A ISALA ISALA THAKKINDIA   | Andhra Pradesh | 505187 | 00HM1205140000039171  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEMULA              |                    | MURALI        | BHADRAIAH      | V                | H NO-2-59/1 P.O.EESALA TAKKALINDIA    | Andhra Pradesh | 505187 | 00HM1203070000075360  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAYA              | LAXMI              | SAFAR         | NAGARAJA       | RAO              | Q.NO.D1-64 STAFF COLONY, KESINDIA     | Andhra Pradesh | 505187 | 00HM1205140000081049  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PITTALA             |                    | ELLIAIAH      | PITTALA        | VENKATY          | NO.7-1-117 G M COLONY GODAVINDIA      | Andhra Pradesh | 505209 | 00HM12030700000095670 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADHA               |                    | T             | LAXMINARAYANA  |                  | H NO 16 10 50 FCI ROAD NETHAJ INDIA   | Andhra Pradesh | 505209 | 00HM1304140006323600  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIDDE               |                    | SAMMAIAH      | S              | NARASAIHAH       | H.NO:15-2-201,RAMESH NAGAR NINDIA     | Andhra Pradesh | 505209 | 00HM1203070000134871  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIVA                | KOTAIAH            | PAPADI        | RANGAIAH       | PAPADI           | Q.NO. B-26 GANDHI NAGAR GODVINDIA     | Andhra Pradesh | 505209 | 00HM1205140000022436  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHAKAR            |                    | KOLLURI       | NANDIAIAH      |                  | H.NO.21-2-82/3/2,MARKANDEYACINDIA     | Andhra Pradesh | 505209 | 00HM1205140000028803  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TUNGUTURI           |                    | KUMAR         | T              | POSHAM           | H NO-8-4-335/1 RAM NAGAR PO.GINDIA    | Andhra Pradesh | 505209 | 00HM1203070000104745  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENU                | GOPAL              | PULLULA       | LAKSHMI        | NARASIMHACHARY/P | H.NO 6-3-319, (Q.NO D-CH-31) PO INDIA | Andhra Pradesh | 505209 | 00HM1205140000083918  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANGANAYAKU/VENKATA |                    | RAVINDER      | RANGADADR      |                  | QNO.-NO-101 8 INCLINE COLONY INDIA    | Andhra Pradesh | 505211 | 00HM1203070000060639  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THIRUPATHI          |                    | MUDRACOLA     | LAXMA          | REDDY            | ST2-1975,8INC COLONY GODAVA INDIA     | Andhra Pradesh | 505211 | 00HM1203070000213252  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PULI                | KONDAL             | REDDY         | REDDY          |                  | Q.NO. ST2-711 KAMANPUR MANDINDIA      | Andhra Pradesh | 505212 | 00HM1205140000016025  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMBASHIVA          | REDDY              | ANUMANDLA     | RAJI           | REDDY            | QNO ST2 - 501 CENTENARY COLINDIA      | Andhra Pradesh | 505212 | 00HM1205140000052408  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESHWARI          |                    | PATTEM        | ANJANEYULU     |                  | Q. NO. B/769 NTPC, PTS JYOTHININDIA   | Andhra Pradesh | 505215 | 00HM1205140000004974  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAIYA               | LAKSHMI            | T             | SRINIVASA      | RAJU             | Q.NO. B6/49 NTPC, PTS, JYOTHININDIA   | Andhra Pradesh | 505215 | 00HM1205140000001593  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM                 | SWAROOP            | DEVDA         | CHATHURBUJ     | M                | H NO 5-6-128 FCI X ROAD NTPC J INDIA  | Andhra Pradesh | 505215 | 00HM1202060000235622  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                   |                    | MANJULA       | RAGHUPATHI     | RAO              | H. NO. 5-6-169 SINDHOORA ENG. INDIA   | Andhra Pradesh | 505215 | 00HM1205140000002850  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINIVAS            |                    | KASAGOTTU     | K              | DEVAIAH          | H NO 5-6-85/1/A KRISHNA NAGAR INDIA   | Andhra Pradesh | 505215 | 00HM1203070000215868  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURYA               | MOHANRAO           | TANARI        | SM             | TANARI           | Q. NO. D/423 NTPC, PTS RAMAGALINDIA   | Andhra Pradesh | 505215 | 00HM1205140000003324  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PASULA              | LAXMI              | NARAYANA      | RAJAIAH        |                  | H NO 5-3-143 SUBHAS NAGER VEINDIA     | Andhra Pradesh | 505302 | 0000IN30039411340508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATHA               | SANDYA             | RANI          | PATHA          | MAHESH           | C/o HANUMAN E L C OPP-G P OFINDIA     | Andhra Pradesh | 505302 | 0000IN30039413453097  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PEDDI               |                    | RAGHAVENDER P | CH             | VENKATESHAM      | H.NO.6-5-63 OPP ANDHRA BAK PINDIA     | Andhra Pradesh | 505302 | 00HM1203070000149527  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH              |                    | CHEPURI       | CH             | VEERESHAM        | H NO 5-1-83 MARKET ROAD VEMINDIA      | Andhra Pradesh | 505302 | 00HM1203070000221700  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAMMISHETTY         |                    | PRABHAKER     | T              | LAXMIRAJAM       | H-NO-2-1-109 MOCHIWADA PO-VEINDIA     | Andhra Pradesh | 505302 | 0000IN30039412643704  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY               |                    | MADISHETTY    | MASHOK         |                  | H NO 7-5-20 BHAVANI NAGAR VEINDIA     | Andhra Pradesh | 505302 | 00HM12030700000023725 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PULLURI             |                    | VANI          | MALLESHAM      |                  | 1-2-53 BUKKAWADA METPALLI KINDIA      | Andhra Pradesh | 505325 | 00HM1204770000033006  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMULU              |                    | BASA          | BUCHILINGAM    |                  | H NO 1-9-442/1 METPALLI POST SINDIA   | Andhra Pradesh | 505325 | 00HM12047700000058240 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMA                |                    | MARUTHI       | BUCHI          | RAJAM            | H NO 1-1-110 NEAR GIRLS HIGH SINDIA   | Andhra Pradesh | 505325 | 0000IN30102220024464  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYANARAYANA       |                    | SRIGADDE      | RAJALINGAM     |                  | H NO 10-72 RIO BANDALINGAPOCINDIA     | Andhra Pradesh | 505325 | 00HM1204770000013279  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SREEDEVI            |                    | KANDULA       | NARASIMHA      | REDDY            | H NO 1-4-184 STREET. CHAITANYINDIA    | Andhra Pradesh | 505325 | 00HM1203070000132929  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHEELA            |                    | JOGA          | KUMAR          | KANDULA          | H NO 1-9-938 POST-METPALLI DIINDIA    | Andhra Pradesh | 505325 | 00HM1203070000123536  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THUNGURI            |                    | MAHENDER      | KASHINATHAM    |                  | H NO 1-10-167 KALANAGAR METINDIA      | Andhra Pradesh | 505325 | 0000IN30066910153463  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEMULA              | GANGA              | CHINNIAIAH    | CHINNA         | KISTAIAH         | H NO 1-2-107 NEAR OLD MASJID INDIA    | Andhra Pradesh | 505325 | 0000IN30066910140274  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJA                | GANGARAM           | CIRUMALLA     | GANGARAM       |                  | H.NO. 3-1-116, SUBHASH ROAD , INDIA   | Andhra Pradesh | 505326 | 00HM1205140000081832  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RAMADEVI            |                    | TATIKONDA     | BHUMIAH        | DONTULA          | 3 - 3 - 116, NR HANUMAN TEMPLEINDIA   | Andhra Pradesh | 505326 | 0000IN30220111262428  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADUBATTULA         |                    | VENU          | RAKHUNATH      | SADUBATTULA      | 1-2-316 PRAKASHAM ROAD WARINDIA       | Andhra Pradesh | 505326 | 0000IN30220111725993  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANKU               |                    | ASHOK         | SANKU          | ASHOK            | HOUSE NO 1-2-333 PRAKASAM RINDIA      | Andhra Pradesh | 505326 | 0000IN30189510477727  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHA              |                    | VASALA        | NARSAIAH       | ADEPU            | 2-6-240/1/1 SHIVAJI ROAD KORUTINDIA   | Andhra Pradesh | 505326 | 00HM1201910101968283  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THIRUKOVELA         | KRISHNA            | SWAMY         | THIRUKOVELA    | SATHAIAH         | HOUSE NO 1-1-900 BHEEMUNI DIINDIA     | Andhra Pradesh | 505326 | 0000IN30189510589792  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V                   | NAGESHWARAV        | PRASAD        | DUBBAIAH       | VANATHADAPULA    | H NO. 2-6-138, SRINIVAS ROAD PINDIA   | Andhra Pradesh | 505326 | 00HM1203070000109591  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANAMALA            | RAJENDRA           | PRASAD        | HANUMANDLU     |                  | HOUSE NO 2-5-147 GANDHI ROADINDIA     | Andhra Pradesh | 505326 | 0000IN30189510378893  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASALA              | SAI                | PRASAD        | NARESH         | VASALA           | H. NO. 3 - 6 - 20, KORUTLA KORUINDIA  | Andhra Pradesh | 505326 | 0000IN30220111080066  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATHA               |                    | SRINIVAS      | P              | LACHAIAH         | 1-2-25/1 TAKA STREET NEAR VAINDIA     | Andhra Pradesh | 505327 | 00HM1203910000017456  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                   | DAYAKARA           | CHARY         | NARSAIAH       | RALLABANDI       | H NO 3/2/104 PURANDIPET JAGITINDIA    | Andhra Pradesh | 505327 | 00HM1204470004782838  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJURI              |                    | SRINIVAS      | SHEKARAIAH     |                  | H NO:1-5-27/1 ARAVINDNAGAR JINDIA     | Andhra Pradesh | 505327 | 00HM12030700000065749 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAYANCHA            |                    | SHANKARAIAH   | SAMBAIAH       |                  | HNO 3-1-36, 1ST FLOOR NEAR SHINDIA    | Andhra Pradesh | 505327 | 00HM1203070000019915  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                   | NAVEEN             | KUMAR         | S              | LAKSHMI          | D NO 3-1-83 PURANIPET JAGITIALINDIA   | Andhra Pradesh | 505327 | 0000IN30232410971572  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADA                | MOHAN              | ADUPA         | MALLAIAH       | KANTHAM          | H.NO-1-4-83, YAWAR ROAD, NEAFINDIA    | Andhra Pradesh | 505327 | 00HM1203910000007167  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SAMA                | SUNIL              | KUMAR         | VEERESHAM      | ADUPA            | H.NO. 3-1-46 SHIVAVEEDHI JAGTINDIA    | Andhra Pradesh | 505327 | 00HM1203070000103376  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMA                | PAVAN              | KUMAR         | KASHINATHAM    |                  | H NO 4-1-17/6 VANI NAGAR KARIINDIA    | Andhra Pradesh | 505327 | 00HM1203070000019480  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEVA            | RAO                | BASETTI       | NARAYANA       | BASETTI          | H.NO-6-3-178 CLOCK TOWER , JA INDIA   | Andhra Pradesh | 505327 | 00HM1203070000212926  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYANARAYANA       |                    | SHAMANTHULA   | BHOOMIAIAH     | SHAMANTHULA      | 6-3-214 SARAGAMMA VEEDHI JACINDIA     | Andhra Pradesh | 505327 | 00HM12044700040021744 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEKHAR              |                    | VAVILALA      | NARAYANA       |                  | H NO 6-5-132 BRAHMANA WADA INDIA      | Andhra Pradesh | 505327 | 00HM1203910000018498  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOMA                |                    | GANGADHAR     | NARSAIAN       | SOMA             | H.NO - 2-1-108, VANJARIWADA JAINDIA   | Andhra Pradesh | 505327 | 00HM1201910100748185  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TATIPALLY           | RADHA              | KRISHNA       | ANANDAM        |                  | H.NO:4-2-71/9 VANI NAGAR , JAGINDIA   | Andhra Pradesh | 505327 | 00HM12030700000090501 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKANNA            |                    | VOOTURI       | RAJESHAM       | VOOTURI          | 3-1-39, SHIVALAYAM VEEDI, JAGINDIA    | Andhra Pradesh | 505327 | 00HM1201910100322040  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENUGOPAL           |                    | AKKENAPALLY   | SAMBAIAH       | AKKENAPALLY      | H. NO-2-2-234, ANGAD BAZAR YAINDIA    | Andhra Pradesh | 505327 | 00HM1201910100324905  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENUMADHAV          |                    | NEELI         | SATTIAIAH      |                  | 5-4-31 VANI NAGAR JAGITYAL KAINDIA    | Andhra Pradesh | 505327 | 00HM1203910000024797  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VOOTURI             | GOURI              | SHANKAR       | PULLAIAH       |                  | H NO-2-6-255/5 SHIVA VEEDHI JAINDIA   | Andhra Pradesh | 505327 | 00HM1203070000023495  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VOTTURI             |                    | KISHAN        | NARAYANA       | VOTTURI          | HOUSE NO -3-120 HANUMAN WAINDIA       | Andhra Pradesh | 505327 | 00HM1201910100801223  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUPPUGANDLA         |                    | RAVINDER      | RAMCHANDER     |                  | H NO 2-6-10 PURANI PET JAGTIALINDIA   | Andhra Pradesh | 505327 | 00HM12030700000025129 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUTTURI             |                    | SRINIVAS      | GANGADHAR      |                  | H NO 3-1-83 PURANIPET KARIMNINDIA     | Andhra Pradesh | 505327 | 00HM1203070000018565  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YERRA               |                    | SURENDER      | KISTAIAH       |                  | H NO:3-5-67 PURANIPET JAGTIALINDIA    | Andhra Pradesh | 505327 | 00HM1203070000045880  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTHOSH            | KUMAR              | REGUNDA       | NARAYANA       | REGUNDA          | H NO 4/ 30/1 AREPALLY KARIMNAINDIA    | Andhra Pradesh | 505425 | 00HM1202990004085877  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADPEE             | KUMAR              | VOOTURI       | V              | RAJESHWAR        | H.NO.18-51/1 VILL & MAN: IBRAHIINDIA  | Andhra Pradesh | 505450 | 00HM1203070000229689  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| THIRUMAL            | REDDY              | AELLALA       | MADHAIVA       | REDDY            | H NO. 13-2-37/A POST&MDL. MALINDIA    | Andhra Pradesh | 505452 | 00HM1203070000105466  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYANARAYANA       |                    | BOORLA        | VEENADRACHAIAH |                  | H.NO : 12-42/6, DIST KARIMNAGAINDIA   | Andhra Pradesh | 505467 | 00HM1205140000107009  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRI                 | RAMULU             | PEDDI         | CHERRASHAM     |                  | H NO. 14-8/1 PRAGATHI NAGAR HINDIA    | Andhra Pradesh | 505467 | 0000000000HMS8600290  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVAS            |                    | AITHA         | A              | RAJA             | H NO 11-24/4 HUSNABAD VILL ANINDIA    | Andhra Pradesh | 505467 | 00HM12030700000054154 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOURISHETTI         |                    | RAMAIAH       | VENKATAIAH     | KOMURAVELLI      | H. No. 12-97/6 GANDHI NAGAR RCINDIA   | Andhra Pradesh | 505468 | 00HM1205140000106987  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVAS            |                    | KOMARAVELLI   | BHUMAIAH       |                  | H NO 13 3 VIDYA NAGAR HUZURINDIA      | Andhra Pradesh | 505468 | 00HM1304140001385084  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANGALA             |                    | SATYANARAYAN  | BHUMAIAH       |                  | H NO-3-48 POST-MANAKONDOORINDIA       | Andhra Pradesh | 505469 | 0000IN30036010391846  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REGURI              |                    | VENKANNA      | RAMAIAH        |                  | HNO-6-28/1 DABBUTHIMMAIAHPA INDIA     | Andhra Pradesh | 505501 | 00HM1203070000014917  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYANARAYANRAO     |                    | PAIDIPELLY    | RAJESHWAR      | RAO              | D NO-6-53 POST : NACHUPALLY IINDIA    | Andhra Pradesh | 505501 | 00HM12039100000000195 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THUMMA              |                    | RAJU          | THUMMA         | KANAKAIAH        | H NO 2-86 VILLAGE-ELBAKA MANINDIA     | Andhra Pradesh | 505502 | 0000IN30286310233442  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMUDRALA           | VENKATESHWARAO     | RAO           | NARAYANA       | RAO              | H NO 12-112/A MAHADEVVPUR POINDIA     | Andhra Pradesh | 505504 | 00HM1203810000088690  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YEDLA               | NARSIMHA           | REDDY         | SANJEEVA       | REDDY            | H NO 3-1-125/A, MAIMADAPALLY VEEINDIA | Andhra Pradesh | 505505 | 0000IN30286310097742  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SINGI               | REDDY/VENKATAREDDY | VENKATAIAH    | S              | RAJI             | H NO : 4-57/2, ALINGOOR VILLAGEINDIA  | Andhra Pradesh | 505527 | 00HM12030700000033482 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATHIPAKA           |                    | KUMAR         | MAHADEV        |                  | H NO 1-6-86/7 POSTAL COLONY SINDIA    | Andhra Pradesh | 506001 | 0000IN30039413512173  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVIN              |                    | KUMAR         | RAMBAVE        |                  | H NO 2/5 907/6 R&B QUARTERS AINDIA    | Andhra Pradesh | 506001 | 00HM1201320001011271  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| RAJENDAR            |                    | PURANIC       | YELLAREDDY     |                  | #2-8-731,WADDEPALLY BAVANI NINDIA     | Andhra Pradesh | 506001 | 00HM1203070000136539  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJI                | REDDY              | MITTA         | MITTA          | MITTA            | H.NO.2-6-136 BHAVANI NAGAR HINDIA     | Andhra Pradesh | 506001 | 00HM1203070000111858  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDAR            |                    | PERAM         | LINGAIAH       |                  | H NO 7-1-384/3 PADMAKSHI COLCINDIA    | Andhra Pradesh | 506001 | 00HM12038100000055320 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROJANALA            | KISHORE            | KUMAR         | SATYANARAYANA  | ROJANALA         | H.NO.2-9-1251 WADDEPALLY HAINDIA      | Andhra Pradesh | 506001 | 00HM1203070000146809  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARANGAPANI         |                    | PINDI         | VEERASWAMY     | PINDI            | H NO 2 7 169 EXCISE COLONY SINDIA     | Andhra Pradesh | 506001 | 0000IN30102221373908  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH              | KUMAR              | TERALA        | RANGAIAH       | TERALA           | H NO 2-4-1635 ASHOK COLONY NINDIA     | Andhra Pradesh | 506001 | 0000000000HMS0026357  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                  |              |              |                 |                                         |                |        |                       |                             |                  |
|------------------|--------------|--------------|-----------------|-----------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| SHANKAR          | NATH         | GUIDURU      | SAMMAIAH        | H NO 12-8-239 HUNTER ROAD BE INDIA      | Andhra Pradesh | 506001 | 0000IN30286310181577  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRINIVASULU     |              | KUNTA        | VENKATANARSAIAH | H.NO.3.8.120 KUMARPALLY WAR/INDIA       | Andhra Pradesh | 506001 | 0000IN30023911339769  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIRIKONDA        | HANMANTHA    | RAO          | NARSIMHA        | 1-7-1381, ADVOCATES COLONY, I,INDIA     | Andhra Pradesh | 506001 | 0000IN300226910887740 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SULOCHANA        |              | TADURI       | VENKAT          | 2/5/ 107 NAKKALAGUTTA HANAM/INDIA       | Andhra Pradesh | 506001 | 00HM1202990003365604  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH           |              | TALAKOTI     | TALAKOTI        | NO 11-23-97 TILAK ROAD KASHIB INDIA     | Andhra Pradesh | 506002 | 0000IN300131321290891 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESHAM         |              | GAJULA       | BUCHIRAMAIAH    | 11-25-82 KOTHAWADA WARD-11 INDIA        | Andhra Pradesh | 506002 | 0000IN30039416909454  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJITHA          |              | VOLAM        | RAJASHEKARAM    | 4-451, MARKET ROAD KESAMUDF INDIA       | Andhra Pradesh | 506002 | 00HM1201060001065721  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMA             |              | JAYADEV      | RAMA            | HNO 10 12 115 GIRMAJIPET WAR/INDIA      | Andhra Pradesh | 506002 | 0000IN30021412271103  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDER         |              | CHENURU      | AYODHYA         | RAMPUR DHARMAASAGAR DHARA/INDIA         | Andhra Pradesh | 506002 | 0000IN30023912981780  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REDDY            |              | NAGARAJU     | NAGARAJAH       | 16-4-935 SHIVANAGAR WARANG/INDIA        | Andhra Pradesh | 506002 | 0000IN30169611293370  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REPAKA           |              | PRASAD       | BAPANAIAH       | 13-5-151/5 YELLAMBAJAR YELLA/INDIA      | Andhra Pradesh | 506002 | 00HM1204470006801618  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANTHI          |              | MADARAPU     | MADARAPU        | 8 12 146 D S TEMPLE GIRMAJI PEINDIA     | Andhra Pradesh | 506002 | 0000IN30021413674129  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOMESHWAR        |              | NAVULIPURI   | RAMESH          | 17-5-52 URUS KARIMABAD WARA INDIA       | Andhra Pradesh | 506002 | 00HM1203810000111085  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SREEDEVI         |              | DARAM        | SAMBAIAH        | H NO 11-13-323 O CITY WARANG/INDIA      | Andhra Pradesh | 506002 | 0000IN30177413105635  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SSR              |              | ANJANEYULU   | RANGAIAH        | # 15-4-211, SWAMY VIVEKANAND./INDIA     | Andhra Pradesh | 506002 | 00HM1202300000293631  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHAKAR         |              | VANAMALA     | KEDARI/VANAMALA | H. NO. 15.11.194 RAMANNAPET V/INDIA     | Andhra Pradesh | 506002 | 00HM1201640000136080  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Shankar          |              | Thota        | UPENDER         | H No 16-7-280/142 RAMKY ENCLA INDIA     | Andhra Pradesh | 506002 | 0000IN30177410114356  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THALAPELLI       | SHIVA        | KUMAR        | THALAPELLI      | H NO 16-1-135 KARIMABAD S R F/INDIA     | Andhra Pradesh | 506002 | 0000IN300232410973620 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VADDEPALLI       |              | SARASWATHI   | NARASIAIH       | # 18-9-112, KARIMABAD WARANG INDIA      | Andhra Pradesh | 506002 | 00HM1202300000369694  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YADAGIRI         |              | MAMIDALA     | PURUSHOTTAM     | 11/16/112 KASIBUGGA WARANGA INDIA       | Andhra Pradesh | 506002 | 0000IN30169611057692  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUNNAM           | CHANDER      | MATETI       | VIJAY           | H NO 17-4 -144 KARIMABAD MAIN INDIA     | Andhra Pradesh | 506005 | 00HM1301930001950915  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDER         |              | AITHA        | CHANDRAMOULI    | H NO 5 11 799 KUC ROAD VIDYAI INDIA     | Andhra Pradesh | 506009 | 0000IN30102220057322  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVASA        | RAO          | VELDI        | VELDI           | H.NO.2-11-210302 TAKUR SINGH INDIA      | Andhra Pradesh | 506009 | 00HM1205140000108435  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMA              | MAHESHWARI   | JAKKOJU      | MAHESHWARI      | H NO 4/10/38 KUMARPALLY WAR/INDIA       | Andhra Pradesh | 506011 | 00HM1201320000927191  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAVINDRANATH     |              | DASU         | RAJAMOULI       | 11-25-287/1 KOTHAWADA WARAN/INDIA       | Andhra Pradesh | 506012 | 00HM1203810000043296  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY           |              | MALANI       | SATYANARAYANA   | H NO 4-1-511/A REDDY BAZAR M/INDIA      | Andhra Pradesh | 506010 | 0000IN30169611511997  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINIVAS         |              | PULLAKANDAM  | GOURISHETTY     | 4/5/79 NEW BAZAR MAHABUBAB/INDIA        | Andhra Pradesh | 506010 | 0000IN30169611218007  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBBARAO         |              | Y            | NAXMINARAYANA   | 1/5/90 VENKATESWARA VASTRA/INDIA        | Andhra Pradesh | 506101 | 0000IN30169611417892  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDYA            | SAGAR        | YEARAMALLA   | YEARAMALLA      | 4/6/93 PATHIPAAKA MAHABUBAB/INDIA       | Andhra Pradesh | 506101 | 0000IN30169611068056  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YARAMALLA        | VIDYA        | SAGAR        | YARAMALLA       | HNO 4 4 93 SAI TEMPLE STREET/INDIA      | Andhra Pradesh | 506101 | 0000IN30102221296249  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YECHURI          |              | RAJYALAKSHMI | SAMBASIVA       | 1/4/110/21C ELLANDU ROAD OLD INDIA      | Andhra Pradesh | 506101 | 0000IN30169611322943  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SATYANARAYANA    |              | KONDA        | BALIAAH         | 6 2 2 5 BALAJI NAGAR BEHIND HC/INDIA    | Andhra Pradesh | 506167 | 00HM13004140003692551 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMA             |              | RAJESHWAR    | SOMA            | H NO 3 9 30 DHARMASHALA ST/INDIA        | Andhra Pradesh | 506167 | 00HM1204340000017210  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDYASAGAR       | REDDY        | NARRA        | N               | H NO 1 148 PEDDARAMAN CHERI/INDIA       | Andhra Pradesh | 506221 | 00HM1204340000030111  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMARTHAPU       | KRANTHI      | KUMAR        | BALARAJU        | H NO 5 134 2 RAMPUR PASARA V/INDIA      | Andhra Pradesh | 506347 | 00HM1301930001537947  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Y                |              | THIRUMALAIAH | Y               | 4-62 HASANAPARTHY WARANGAL INDIA        | Andhra Pradesh | 506371 | 0000IN30039410554699  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POTTLURI         | SIVARAMA     | KRISHNA      | NAGESWARA       | 7-1-18/1 SAHAKARA NAGAR SAH/INDIA       | Andhra Pradesh | 507001 | 0000IN300286310017316 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SINGAMPALLI      |              | UMARANI      | RAGHU           | H NO 10-173 MAMILLI/GUDEMKHAI/INDIA     | Andhra Pradesh | 507001 | 00HM12044700001190919 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SREE             | RAMACHANDRA  | JAMALAPURAM  | NARASIMHA       | A.A.O. L I C OF INDIA KHAMMAM I/INDIA   | Andhra Pradesh | 507001 | 0000IN30169610901446  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRILATHA         |              | MOTHE        | RAMULU          | 11-10-719/4/2 BURHANPURAM KH/INDIA      | Andhra Pradesh | 507001 | 0000IN30169611701655  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINIVASA        | RAO          | BANDARU      | BUJJAIAH        | 7-3-40/2 KHAMMAM MUNICIPALIT/INDIA      | Andhra Pradesh | 507001 | 00HM12044700000300499 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUJATHA          |              | SAMBHANGI    | ATCHUTA         | HNO 9-2-121 OLD CLUB ROAD KH/INDIA      | Andhra Pradesh | 507001 | 00HM12044700000250309 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SURYA            | PRAKASHRAO   | NAGISSETTY   | VEERAAIAH       | H NO 7 3 319 RICCA BAZAR KHA/INDIA      | Andhra Pradesh | 507001 | 0000IN30102221373594  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANKAYALAPATI    | VENKATARAMAN | PRASAD       | VEERAAIAH       | VENKATA RAMAN AUTO MOBILES/INDIA        | Andhra Pradesh | 507001 | 0000IN30102220971072  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAYA           | RAMALINGAM   | KASINADHUNI  | MALLIKARJUNA    | H NO 7-3-40 STREET PAKABAND/INDIA       | Andhra Pradesh | 507001 | 00HM12044700000833905 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PISUPATI         | VSR          | SUBRAHMANYA  | VENKATASATYA    | H NO 2 234 MADHURA NAGAR S/INDIA        | Andhra Pradesh | 507002 | 0000IN30102221391803  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHA            | KRISHNA      | VAJHA        | VENKATAIAH      | H. NO.3-1-98/A SRI CHITHANYA N/INDIA    | Andhra Pradesh | 507002 | 00HM1201910100272336  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMA             | RAO          | YELURU       | VENKATESWARLU   | H.NO.5-1-196/A, BEHIND R AND B/INDIA    | Andhra Pradesh | 507002 | 0000IN300226910944516 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RAMESH           |              | ANANTHULA    | GOPALARAO       | H NO 2-18-182 STREET GANDHI C/INDIA     | Andhra Pradesh | 507002 | 00HM1204470000937383  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                | KSUNDARI     | BANDI        | S               | H NO 6-3-122/3 KHANAPURAM HA/INDIA      | Andhra Pradesh | 507002 | 00HM1204470000602408  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAHEEN          |              | KAVSEER      | AHMED           | H NO 8-9-81 INSIDE FORT BAGH H/INDIA    | Andhra Pradesh | 507002 | 0000IN300286310205883 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SUBBA            | RAO          | PEDDI        | CHENCHU         | 6/3/75/1 BANK COLONY KHAMMA/INDIA       | Andhra Pradesh | 507002 | 0000IN30169611085412  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V                | NHSUDHAKAR   | G            | VENKATA         | HNO 7-1-17 SAHAKARANAGAR K/INDIA        | Andhra Pradesh | 507002 | 00HM12044700000209623 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| VENKATA          | SUBBARAO     | MANNEPALLI   | GOPALA          | H NO 7 2 59 DWARAKA NAGAR K/INDIA       | Andhra Pradesh | 507002 | 0000IN30102221000806  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINOOKUMAR       |              | SOMANABOYINI | MALLAIAH        | 4-1-38, TELDARPALLY PO KHAM/INDIA       | Andhra Pradesh | 507002 | 00HM1204470000922778  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YELURI           |              | NARASIAIH    | KISTAIAH        | H NO 5/1/156 KHANAPURAM KHA/INDIA       | Andhra Pradesh | 507002 | 0000IN30169610505668  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARAT            | MOHAN        | MADISETTY    | VIJAYA          | 2-4-41 DABALA BAZAR KHAMMA/INDIA        | Andhra Pradesh | 507003 | 0000IN30039412748314  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOBHA           | RANI         | PURAM        | RAMANJANEYULU   | HOUSE NO- 3-4-146/B GANDHI NA/INDIA     | Andhra Pradesh | 507003 | 00HM1201910101157734  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVASA        | RAO          | KOTHURU      | VENKATACHALAM   | HOUSE NO 2/5/158 P S R ROAD K/INDIA     | Andhra Pradesh | 507003 | 0000IN30169610824766  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENKATANARASIAIH |              | CHAMAKURI    | RANGAIAH        | H NO 6-115 POLE PALLI - VIL KHA/INDIA   | Andhra Pradesh | 507003 | 00HM1203070000221977  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAIDULU          |              | NUNNA        | SEETARAMAIAH    | MC-92 OPP CMPP OFFICE SANTHINDIA        | Andhra Pradesh | 507101 | 0000IN300286310052061 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMMAIAH         |              | GAJULA       | NARAYANA        | DOOR NO C/28 MADHURABASTHI/INDIA        | Andhra Pradesh | 507101 | 00HM1203810000023940  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYANARAYANA    |              | IMMADI       | VENKATESWARLU   | H NO FB 76 OPP BHAJANA MAND/INDIA       | Andhra Pradesh | 507101 | 00HM1203350001194854  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEMLUPALLI       |              | KALPANA      | VEMLUPALLI      | H NO MC-43 NEAR HEAD OFFICE INDIA       | Andhra Pradesh | 507101 | 00HM1203810000008951  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENU             |              | ANKATI       | HANUMAIAH       | H NO 4-5-104 V G ROAD KHAMMA/INDIA      | Andhra Pradesh | 507101 | 00HM1203810000020409  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAYA           | RAO          | BIKKI        | B               | QR NO-J-1 BUNGLOWS AREA KO/INDIA        | Andhra Pradesh | 507101 | 0000IN30039410789377  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIVA             | RAMAKRISHNA  | GOGINENI     | SAMBA           | H NO. 9-1-109/1 MEDICAL COLONY/INDIA    | Andhra Pradesh | 507111 | 00HM1201350000058905  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THANGALLAPALLY   |              | BHAVANI      | THANGALLAPALLY  | QR NO BE-72 B COLONY K T P S/INDIA      | Andhra Pradesh | 507115 | 0000000000HMT026361   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENKATESWARLU    |              | KONAM        | MALLAIAH        | H NO 9-2-10/30, 2ND FLOOR F NO/INDIA    | Andhra Pradesh | 507115 | 00HM12036900000141523 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YASARENI         |              | BALRAJU      | RAMAIAH         | H NO 11-1-87 SRINAGAR COLONY/INDIA      | Andhra Pradesh | 507115 | 0000IN300286310077545 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH           |              | KEERTHI      | ANKOOSE         | Q NO B 42 OLD COLONY YELLANI/INDIA      | Andhra Pradesh | 507123 | 00HM1204470004493640  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMBASIVA        | RAO          | MAMIDI       | KCTILINGAM      | H NO - 2 - 5 - 69, MAIN ROAD, YEL/INDIA | Andhra Pradesh | 507123 | 00HM12044700001231002 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TELUKUNTA        | RAJA         | LINGAM       | VENKATA         | 1-2-71/2 NO 2 BASTHI YELLANDU/INDIA     | Andhra Pradesh | 507123 | 00HM12038100000101805 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYANARAYANA    |              | RAVI         | VENKATAPPAIAH   | JR. MANAGER FIN & ACC ITC LTD/INDIA     | Andhra Pradesh | 507128 | 00HM12013500000041718 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURYANARAYANA    |              | MUKALA       | MUTYALA         | Q. NO. 331 R/O ITC BPL EMPLOYE/INDIA    | Andhra Pradesh | 507128 | 00HM12013500000054613 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATESWAR/RAO  |              | V            | ARJUNA          | H. NO.6-44/9 SARAPAKA BHADRA/INDIA      | Andhra Pradesh | 507128 | 00HM12013500000052099 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH           |              | RAYALA       | VENKATESWARLU   | NACHEPALLI POST NELAKONDA/INDIA         | Andhra Pradesh | 507160 | 00HM1204470002665128  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| V                | KRISHNA      | RAO          | LAXMIAN         | HNO 5 355 WYRA KHAMMAM DIST/INDIA       | Andhra Pradesh | 507165 | 0000IN30102221368714  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH           |              | NELLURI      | RAO             | ANANTASAGAR POST CHINTAKA/INDIA         | Andhra Pradesh | 507208 | 00HM12044700000434316 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAMADEVI         |              | GADDAM       | MADHAVA         | RAMADEVI GADDAM 8-135, DAMP/INDIA       | Andhra Pradesh | 507210 | 00HM1203500000719336  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA             |              | T            | TIRUMALASETTI   | MUTHUGUDDEM PENUBALLY KHA/INDIA         | Andhra Pradesh | 507302 | 00HM1204470000772395  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REDDY            | KRISHNARAO   | NAQI         | REDDY           | H NO 4-141/18 MUTYALAMMA/INDIA          | Andhra Pradesh | 507303 | 00HM12036900000036191 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH           | SANJEEVA     | GANGASANI    | VYKUNTAM        | BRAHMANAPALLI BONAKAL KHA/INDIA         | Andhra Pradesh | 507304 | 0000IN30177415431821  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASAD           | BABU         | V            | SATHIAH         | H NO 3-6-37 PERIKA UMVATHI, I/INDIA     | Andhra Pradesh | 508001 | 00HM1204470000114985  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| PRAVEEN          | KUMAR        | BACHU        | SHAMBULINGAM    | H NO 5-8-291 B T S COLONY NAL/INDIA     | Andhra Pradesh | 508001 | 00HM1203500000777665  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUKMINI          |              | VENNA        | M               | H NO 6-5-234 BEAT MARKET NAL/INDIA      | Andhra Pradesh | 508001 | 00HM1201910100780001  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINIVAS         |              | MANDALAPU    | SUBASHM         | H NO 6-2-731 SRINAGAR COLONY/INDIA      | Andhra Pradesh | 508001 | 00HM1201090001088548  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                    |                |               |                      |              |               |                                           |                |        |                       |                             |                  |
|--------------------|----------------|---------------|----------------------|--------------|---------------|-------------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| THADIVAS           | REDDY          | PALNATI       | PALNATI              | VENKAT       | REDDY         | GURAVAPPAGUDEM VEMULAPALINDIA             | Andhra Pradesh | 508001 | 00FH1204470000195472  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THADIVAS           | REDDY          | SRINIVASULU   | RAJARAMULU           |              | THADIVAS      | H.NO.6-7-46/C5 5 SHIVAJI NAGAR INDIA      | Andhra Pradesh | 508001 | 00HN030226911992098   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATESWARLU      |                | EMMADI        | NARAYANA             |              |               | H NO 5-1-5 THULASI NAGAR NALCINDIA        | Andhra Pradesh | 508001 | 00FH1201090000996199  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Y                  |                | NAGESH        | YEDDU                | RAMA         | MURTHY        | N.O.5-8-416, DIET COLLEGE,BTSINDIA        | Andhra Pradesh | 508001 | 00FH12044700001447673 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINIVAS           |                | SAMUDRALA     | VENKATAIAH           |              | SAMUDRALA     | 12 117 Main Road Alair Dist NalgoincINDIA | Andhra Pradesh | 508101 | 00FH1202990005719866  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENKATAGIRI        |                | GARLAPATI     | ESHWARAIHAH          |              | GARLAPATI     | PLOT NO 28,CHARLAPALLI NALGINDIA          | Andhra Pradesh | 508114 | 00FH12044700001924352 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANI               | PADMA          | JAVAJI        | SUDHEER              |              |               | H NO 1-3-164/4 VIDYA NAGAR BHIINDIA       | Andhra Pradesh | 508116 | 000IN30286310158981   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAO                | G              | SUBBAIAH      |                      |              | GURRAM        | JAVAHAR NAVODAYA VIDYALAYcINDIA           | Andhra Pradesh | 508202 | 000IN30169611192738   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIVA              | MADHUSUDAN     | RAO           | CHANDRA              |              | SHEKAR        | 1-85 THIRUMALAGIRI NALGONDA INDIA         | Andhra Pradesh | 508202 | 00FH12036900000061171 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VATTIKUTI          |                | NARENDRA      | SRINIVASA            |              | RAO           | B-732/1 HILL COLONY NAGARJUNINDIA         | Andhra Pradesh | 508202 | 000IN30286310234855   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATESWARA       |                | RAO           | KOTI                 | SUBBA        | RAYUDU        | B/732 HILL COLONY VIJAYAPURI INDIA        | Andhra Pradesh | 508202 | 000IN30286310083109   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHNU             | MURTHY         | NEELA         | SATYAM               |              | NEELA         | 1-175 THIRUMALAGIRI ANUMULA INDIA         | Andhra Pradesh | 508202 | 00FH1203690000095340  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PASYA              |                | VENKATREDDY   | PASYA                |              | NARSIREDDY    | H NO 6/154, MATAMPALLY ROAD, INDIA        | Andhra Pradesh | 508204 | 000IN30226910641841   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| POISETTI           | NAGANARSIMH    | RAO           |                      |              | NARSAIAH      | 1-139/17/B GANDHI NAGAR KODcINDIA         | Andhra Pradesh | 508206 | 000IN30039413603692   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH            | BABU           | LINGAMGUNTALA | NUKUL                |              | L             | 1-90/3 KODAD NALGONDA INDIA               | Andhra Pradesh | 508206 | 00FH1204470002384047  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| PURUSHOTTAM        |                | VORUGANTI     | VENKATESHWARLU       | VORUGANTI    |               | 1-212/5/1 GANDHINAGAR,KODAD INDIA         | Andhra Pradesh | 508206 | 00FH1203070000249245  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJA               | RAO            | KOTHA         | DHARAMAIAH           |              |               | H.NO: 4-49, KOMARABANDA, KOCINDIA         | Andhra Pradesh | 508206 | 00FH1203910000007492  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTHOSH           | KUMAR          | KARNEKANTI    | BAKARAIHAH           |              |               | H.NO: 5-2/3, MAIN ROAD, OPP. TCINDIA      | Andhra Pradesh | 508206 | 00FH1203910000007251  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEKHAR             |                | TADAKAMALLA   | TADAKAMALLA          | PRABHAKARA   | RAO           | H NO 3-213/4/9 NAYANAGAR KOCINDIA         | Andhra Pradesh | 508206 | 00FH1203910000020885  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SIVARAMA           | PRASAD         | PONDURU       | KODINDIA             |              | VENKATAIAH    | H NO 4-113/11 NAYANAGAR KODINDIA          | Andhra Pradesh | 508206 | 00FH1203910000021861  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TUMULURI           | ACHUTHAJANARAO | SRINIVASA     |                      |              | RAO           | 1-54 DORKUNTA KODADA NALCINDIA            | Andhra Pradesh | 508206 | 00FH1203910000015936  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANGAVETI          | PANAKALA       | RAO           | RAMAIAH              |              |               | 4-66 KOMARABANDA KODADA NcINDIA           | Andhra Pradesh | 508206 | 00FH1203910000018673  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| VENKATA            | REDDY          | GANGIREDDY    | BALAKOTI             | REDDY        | GANGIREDDY    | H NO 12-1-14/B SRIMANNARAYANINDIA         | Andhra Pradesh | 508206 | 00FH1204470000572619  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| PASHAM             | MADHAVA        | REDDY         | RAGHAVA              | REDDY        | PASHAM        | 30-191/1 EEDULAGUDA LANE BESINDIA         | Andhra Pradesh | 508207 | 000IN30169611373734   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| PASUMARTHI         |                | VISWANATHAM   | VENKAIHAH            |              |               | 6/238, SHABU NAGAR MIRYALGUIINDIA         | Andhra Pradesh | 508207 | 000IN30169610398709   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH            |                | TEDLA         | NARSAIAH             | REDDYV       | T             | 6-84 MIRYALGUDA NALGONDA (DINDIA          | Andhra Pradesh | 508207 | 00FH1201090000602482  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PULLA              | REDDY          | VADDULA       | VENKATA              |              | PEDDA         | VEERLAPALEM POST DAMARCHEINDIA            | Andhra Pradesh | 508207 | 00FH1201090003164138  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| RAJAGOPAL          |                | BEKKAM        | BEKKAM               |              | NARAYANA      | H NO 1-42 H/O, CHAMALA BEEMA INDIA        | Andhra Pradesh | 508207 | 00FH1204470000209604  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| RAJPUROHIT         |                | SHANTILAL     | RAJPUROHIT           |              | BHOMJI        | H NO 22-91/1, KUNDALA BAZAR, IINDIA       | Andhra Pradesh | 508207 | 000IN30226911489402   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJPUROHIT         |                | SHANTILAL     | BHOMJI               |              | RAJPUROHIT    | H NO 22-91/1 KUNDALA BAZAR IS INDIA       | Andhra Pradesh | 508207 | 00FH1203320001747421  | Amount for unclaimed and un | 0.85 15-JUL-2021 |
| RAMBABU            |                | MAILARUSHETTY | VEERAIHAH            |              | MAILARUSHETTY | H NO 1-73/1 CHENNAIPALEM THRINDIA         | Andhra Pradesh | 508207 | 000IN30177412363554   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAMESH             | BABU           | PAYYAVULA     | GURAVAIHAH           |              | PAYYAVULA     | PLOT NO 205 ASHOK NAGAR RACINDIA          | Andhra Pradesh | 508207 | 000IN30226910917241   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANGAIAH           |                | K             | KANAKAIAH            |              |               | MARKET YARD MIRYALGUDA MIRINDIA           | Andhra Pradesh | 508207 | 00FH1201090000602936  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAIDULU            |                | KOTTE         | LINGAIAH             |              |               | LIG -1-205 APBH COLONY MIRYAL INDIA       | Andhra Pradesh | 508207 | 00FH1203910000024174  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAJJALA            | SHYAMSUNDER    | REDDY         | SRINAI               | RAMREDDY     | SAJJALA       | H NO 1-135/1 THUNGAPAHAD NAIINDIA         | Andhra Pradesh | 508207 | 00FH1203320002437141  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVAS           |                | JAINI         | LINGAIAH             |              |               | H NO 1-135/1 KMM ROAD MIRYALG INDIA       | Andhra Pradesh | 508207 | 000IN30039410481083   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINIVASA          | RAO            | GUNDA         | RANGAIAH             |              |               | H NO 1-109 NEAR VIJAYALAKSHMINDIA         | Andhra Pradesh | 508207 | 00FH1201090001040463  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TADAKAMALLA        | Pradeep        | Kumar         | Anand                | Rao          | Thedia        | R/O 9-22/1 Seetharampuram MiryalcINDIA    | Andhra Pradesh | 508207 | 000IN30287120268079   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TEDELA             |                | SRINIVASULU   | MG                   |              |               | 18/1666 HANUMANPET MIRYALGcINDIA          | Andhra Pradesh | 508207 | 000IN30169611318246   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THAKOLA            | SRINIVAS       | REDDY         | SATHAIAH             |              | TADAKAMALLA   | 23-26 MAIN BAZAR MIRYALGUDA INDIA         | Andhra Pradesh | 508207 | 00FH1203910000015653  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENU               |                | REDDY         | SHANKAR              |              | GARLAPATI     | H NO 18-746 ASHOK NAGAR MIRcINDIA         | Andhra Pradesh | 508207 | 00FH1203320002029272  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VONTEDDU           | RAMI           | GUNDA         | SATYANARAYANA        |              | REDDY         | H NO 18-690 ASHOK NAGAR MIRcINDIA         | Andhra Pradesh | 508207 | 00FH1203320002268375  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VORUGANTI          |                | REDDY         | VONTEDDU             | VENKAT       | REDDY         | H NO 11-22/1 AUTO NAGAR, NALcINDIA        | Andhra Pradesh | 508207 | 000IN30226911960889   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YADIAIAH           |                | K             | VENKATESWARIMARRAIAH |              | VORUGANTI     | H.NO: 23-40 MAIN BAZAR MIRYAL INDIA       | Andhra Pradesh | 508207 | 00FH1201090001590598  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAVANISREENIVASULU |                | LINGAIAH      |                      |              |               | H.NO 5-150 SHABU NAGAR MIRYcINDIA         | Andhra Pradesh | 508207 | 00FH1201090000899178  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMADEVI           |                | VEERLAPATI    | NARSAIAH             |              | MITTAPALLY    | H NO 15-60 VT COLONY NAKREKcINDIA         | Andhra Pradesh | 508211 | 00FH1201090000698900  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM              |                | PABBATHI      | BALANARASAIAH        |              |               | H NO 21-90, MARKET ROAD NAKcINDIA         | Andhra Pradesh | 508211 | 00FH1204470002384237  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REPALA             |                | MURALI        | JAGANNADHAM          |              | PABBATHI      | S/O JAGANNADHAM, BUSINESS, INDIA          | Andhra Pradesh | 508211 | 00FH1204470000777720  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REPALA             | VENKAT         | REDDY         | NAGAIHAH             |              | REPALA        | AYYAPPA LADIES EMPORIUM M.G. INDIA        | Andhra Pradesh | 508213 | 00FH1201910100630286  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REPALA             | VENKAT         | REDDY         | SILNGA               |              | REDDY         | H.NO 1-4-249/9/2/2 BALAJI NAGA INDIA      | Andhra Pradesh | 508213 | 00FH1201090000003030  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| T                  | GOPALA         | KUMAR         | GOPAIHAH             |              |               | 23 1/A SURYAPET INDIA                     | Andhra Pradesh | 508213 | 000IN30021411099616   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UPENDERK           |                | RAO           | RANGA                | RAO          |               | RAVI SANKAR AUTO MOBILES SUNDIA           | Andhra Pradesh | 508213 | 000IN30021412469597   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEMPATI            |                | SUSHMA        | LINGAIAH             |              |               | H.NO 1-6-141/29/A SRIRAM NAGA INDIA       | Andhra Pradesh | 508213 | 00FH1201090000713212  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUPPALA            | VIJAYA         | LAXMI         | VEMPATI              |              | RAMESH        | H.NO:2-5-120 BODRAI BAZAR SUNDIA          | Andhra Pradesh | 508213 | 00FH1201090001884779  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POLAVARAPU         | VENKATADURG    | PRASAD        | NARSIMHA             | VENKATASUBBA | RAO           | H NO 1 7 93/1/2 P S R CENTRE SUNDIA       | Andhra Pradesh | 508213 | 000IN30021413731200   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH             |                | GUNDA         | POLAVARAPU           |              | RAO           | C/O DR P BENARJEES SAMATHA VcINDIA        | Andhra Pradesh | 508218 | 000IN30102220214112   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVASULU        |                | CHENU         | APPALAH              |              | GUNDA         | H NO 6-84/1, MAIN ROAD THIRUM INDIA       | Andhra Pradesh | 508223 | 000IN30036010478382   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YARRA              | ANJAN          | REDDY         | YADAGIRI             | REDDY        | CHENU         | NO - 7 - 198 / 3 , X ROAD, THIRUMcINDIA   | Andhra Pradesh | 508223 | 000IN30226912153244   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| koteswararao       |                | VENKAT        | VENKAT               |              | Y             | 3-163 MUNUGUDA P&m NALGONDcINDIA          | Andhra Pradesh | 508233 | 00FH1203910000025431  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEENAIHAH          |                | naram         | prasadarao           |              | maram         | modem bazar mellacheru nalgoncINDIA       | Andhra Pradesh | 508246 | 00FH1201090000582801  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| VIGIRAJA           | SURYA          | KALAGANI      | KALAGANI             |              | SOMAIAH       | H NO 3-91/2 NAYANAGAR KODAD INDIA         | Andhra Pradesh | 508252 | 00FH1203910000020131  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIRIGIREDDY        | PRABHAKAR      | KUMARI        | VENKATA              |              | SATYANARAYANA | H.NO.6-148 VISHNUPURAM DAMEINDIA          | Andhra Pradesh | 508355 | 00FH1203690000012438  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINIVASULU        |                | REDDY         | S                    | GANGIREDDY   | BUSINESS      | PO & VIL VENKATAPETA VIA NAIINDIA         | Andhra Pradesh | 508373 | 0000000000HMS049350   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARTHASARATHI      |                | NEELI         | NEELI                |              | RAMULU        | H.NO:3-9-86/5 GANDHI NAGAR, MINDIA        | Andhra Pradesh | 509001 | 00FH1203070000008977  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKARAIAH        |                | BYSANI        | KRISHNAMURTHY        |              |               | H NO 7 5 23 VENKATESHWARA CcINDIA         | Andhra Pradesh | 509002 | 00FH1203070000013861  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY              | KUMAR          | KASSA         | CHINNAIAH            |              | KASSA         | 7-5-121/8/C LAXMI NAGAR COLONcINDIA       | Andhra Pradesh | 509002 | 000IN30177410728673   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| PODDUTURU          |                | KALAKONDA     | KALAKONDA            | VENU         | GOPAL         | H NO 16 36 3 A MEGHANA MEDI INDIA         | Andhra Pradesh | 509103 | 00FH1204340000018330  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYANARAYANA      |                | NAGARAJU      | PODDUTURU            |              | SESHAIAH      | H NO 1 56 AMARCHINTHA ATMAcINDIA          | Andhra Pradesh | 509130 | 00FH1204340000015971  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVASULU        |                | SETTY         | BALESWARAIH          |              |               | H NO 21-17 SVP ROAD JADCHERI INDIA        | Andhra Pradesh | 509301 | 00FH1205450000048907  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TIROPATHI          | REDDY          | SAMALA        | VEERAAIAH            |              | SAMALA        | D NO.7-186 VINAYAKA VIDHI JADcINDIA       | Andhra Pradesh | 509301 | 000IN30036010458360   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAYA             | KUMAR          | PERUMAL       | REDDY                |              | PERUMAL       | 20-154, NEAR GUNJ BADEPALLY , INDIA       | Andhra Pradesh | 509301 | 00FH1203070000120201  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEKER              |                | POLA          | PENTAIHAH            |              | POLA          | 21-11, GANJU BADEPALLY JADcINDIA          | Andhra Pradesh | 509301 | 00FH1203070000190008  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATHIKONDA         |                | CHEERLA       | CHANDRAIAH           |              |               | 14-111 KUMMARI VEEDHI KOTHAINDIA          | Andhra Pradesh | 509381 | 000IN30286310247545   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PEDDA              | GONDHI         | ASWARTHANAR   | PATHIKONDA           | CHINNA       | KONDAPPA      | 12 /2 /579 ANANTAPUR INDIA                | Andhra Pradesh | 515001 | 000IN30039416274969   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PPRAVEEN           |                | SUMALATHA     | ADINARAYANA          |              | PINNU         | 14 265 B2 KAMALA NAGAR ANANcINDIA         | Andhra Pradesh | 515001 | 000IN30021414170030   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PULLAREDDY         |                | KUMAR         | PBADRI               |              | NARAYANA      | D NO 12-113 CENTRAL EXISE COINDIA         | Andhra Pradesh | 515001 | 000IN30286310065165   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PURUSHOTHAM        | GUPTA          | P             | KONDAREDDY           |              | PEDDADGALI    | 2-42, EDADVULA PATRI BLOCK-2 INDIA        | Andhra Pradesh | 515001 | 00FH1203840000686210  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                  | GANESH         | KOPPARAM      | SUBBARATHNAM         |              | KOPPARAM      | H NO 6-3-59 RAM NAGAR WARD-cINDIA         | Andhra Pradesh | 515001 | 00FH1203840000466312  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJCHERLA          | ASHOK          | KUMAR         | C                    |              | KONDANNA      | H. NO. 4-2-580-A YUVAJANA COLcINDIA       | Andhra Pradesh | 515001 | 00FH1203840000028509  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJA               | RAGHUVVEER     | MALKAR        | R                    |              | RADHAKRISHNA  | DOOR NO 21-338 GANDHI BAZAA INDIA         | Andhra Pradesh | 515001 | 000IN30214810010769   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA               | DEVIPEDDI      | REDDY         | P                    | BHASKARA     | RAO           | DEPUTY TAHASILDAR 13-1-547 YcINDIA        | Andhra Pradesh | 515001 | 000IN30039416478486   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANGA              | REDDY          | P             | P                    | JAYARAMI     | REDDY         | 12-2-946 SAI NAGAR IIND CROSS INDIA       | Andhra Pradesh | 515001 | 000IN30039416006470   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVEENDRA          | REDDY          | P             | REDDY                |              | REDDY         | D NO 28/809-2 SANGAMESH NAGcINDIA         | Andhra Pradesh | 515001 | 000IN30039411387439   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINATHAN         |                | PAPAMMAGARI   | SATYANARAYANA        | REDDY        | PAPAMMAGARI   | 6-5-473 ANDHRA BANK COLONY cINDIA         | Andhra Pradesh | 515001 | 000IN30039416066823   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                  | MADAR          | JAYASREE      | VARADARAJAN          |              | SAMPATH       | D.NO 6-2-891 UPSTAIRS, RAMNACINDIA        | Andhra Pradesh | 515001 | 000IN30226911768919   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                  | BABA           | BEE           | SHAIK                |              | MADARSABIB    | BLOCK NO C 4 FIRST FLOOR BSN INDIA        | Andhra Pradesh | 515001 | 00FH1203350000850017  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                | SAHIEB        | THAHERA              |              | BEGUM         | 4-2-29 M G BACK SIDE ANANTAPcINDIA        | Andhra Pradesh | 515001 | 00FH12035000000377720 | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                   |                      |                  |                |                                   |                                      |                                       |                |        |                       |                             |      |             |
|-------------------|----------------------|------------------|----------------|-----------------------------------|--------------------------------------|---------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| S                 | SREENIVASA           | RAO              | S              | SYAMSUNDER                        | RAO                                  | 14-230 UPSTAIRS KAMALA NAGAI          | Andhra Pradesh | 515001 | 0000IN30039416014849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 | VENKATAKOND/CHOWDARY | RAJESHWARI       | S              | SAMUDRALA                         | NARAYANAPPA                          | D NO 12-2-984 SAI NAGAR 3RD CI        | Andhra Pradesh | 515001 | 0000IN30066910159226  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMUDRALA         |                      |                  | S              | RAMESH                            | SATYANARAYANA                        | 15-610 UPSTAIRS KAMALANAGAFINDIA      | Andhra Pradesh | 515001 | 0000IN30061010605099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA          |                      |                  | S              | KUMAR                             | JAIN                                 | 14-279 OLD 14-346 NEW KAMALA INDIA    | Andhra Pradesh | 515001 | 0000IN30039415618200  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREENIVASULU      |                      | BHUPALAM         | S              | SATYANARAYANA                     | BHUPALAM                             | C/O BALAJI OIL TRADERS MAIN RINDIA    | Andhra Pradesh | 515001 | 00HM1204470000171816  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SUBBARANGAIAH     |                      | BACHU            | S              |                                   | RAMASUBBAIAH                         | D NO 1-1-4 R K NAGAR ANANTAP INDIA    | Andhra Pradesh | 515001 | 0000IN300286310324173 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHAKAR          |                      | DASARI           | S              | RANGUNNA                          | DASARI                               | H NO 16-290 UMA NAGAR OLD TCINDIA     | Andhra Pradesh | 515001 | 00HM1204470003175116  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ULAVAPALLI        | KULLAI               | REDDY            | S              | GURUVIREDDY                       | ULAVAPALLI                           | 10-355, ADIMURTHY NAGAR, ANA INDIA    | Andhra Pradesh | 515001 | 00HM1203500000337153  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMA               | KIRAN                | BANDI            | S              | BANDI                             | ACHYUTHA                             | D NO 11-909 ARAVINDA NAGAR VINDIA     | Andhra Pradesh | 515001 | 0000IN30066910197472  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA              | RAGHURAM             | NAGARIKANTI      | S              | BAGBUSHNAM                        | SUBRAMANYAMGARJAYAM                  | D.NO.- 284/621, HOUSING BOARD INDIA   | Andhra Pradesh | 515001 | 00HM1203500000213821  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATA           | PADMAVATHI           | PEDDAGALI        | S              | REDDY                             | PEDDAGALI                            | D.NO.-13/3/113-2, SREENIVASA N INDIA  | Andhra Pradesh | 515001 | 00HM1203500000201290  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATESWAR/REDDY | V                    | SREENIVASA       | R              | RAO                               | V                                    | ASST PROFESSOR INCIVIL ENG INDIA      | Andhra Pradesh | 515001 | 00HM1203320001777961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                 | VASANTHA             | D                | V              | KUTUMBA                           | RAO                                  | HEAD OF AUTOMOBILE ENGINEE INDIA      | Andhra Pradesh | 515002 | 0000IN30102221305153  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANYAM       | BATCHU               | T                | V              | KRISHNA                           | RAO                                  | 6/560 B 2 RAM NAGAR EXTN ANA INDIA    | Andhra Pradesh | 515004 | 0000IN30039413213734  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THUNGA            | REDDY                | T                | V              | NAGAIAH                           | SETTY                                | DOOR NO 4-365 OPP PTC NEW T INDIA     | Andhra Pradesh | 515004 | 0000IN30039417543666  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YALAMANDAL        | REDDY                | T                | V              | CHENNA                            | REDDY                                | 1/804 3RD ROAD NEW TOWN AN INDIA      | Andhra Pradesh | 515004 | 0000IN30051312314485  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THUNGA            | VENKATESH            | REDDY            | S              | PCYALAMANDALA                     | SANNAYAPPA                           | 1-631, NEHRU CIRCLE, KOTHA CH INDIA   | Andhra Pradesh | 515133 | 00HM1203500000311747  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Y                 | SUBHASHINI           | REDDY            | S              | THUNGA                            | SHIVARAMI                            | D.NO-2/410-A, PEDDA BAZAR, AN INDIA   | Andhra Pradesh | 515134 | 00HM1203500000276025  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                 | MOHAN                | R                | S              | UNNAM                             | LAKSHMINARAYANAIAH                   | H. NO.-2-517,SHIVALAYAM STREE INDIA   | Andhra Pradesh | 515134 | 0000IN30050000294342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHAVENDRA M     | S                    | S                | S              | RPR                               | MUTHYAM                              | D NO 16-1-44 M F ROAD HINDUP INDIA    | Andhra Pradesh | 515201 | 0000IN30039413193877  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAM               | PRASADHARIPR         | BALASA           | S              | HARI                              | B                                    | D NO 20-4-26 NIMKAMPALLI HIND INDIA   | Andhra Pradesh | 515201 | 0000IN30232411006494  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 | RAMESH               | BABU             | S              | SURA                              | VENKATESWARLU                        | D NO 7 2 107 D L ROAD HINDUP INDIA    | Andhra Pradesh | 515201 | 00HM1304140001358436  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 | SUJATHA              | BALARAM          | S              | BALA                              | RAMAIAH                              | 12-6-35A, FORT STREET TWO TO INDIA    | Andhra Pradesh | 515201 | 00HM1205140000120858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGAPPA          | LEELAVATHI           | MUPPANNA         | S              | SANGAPPA                          | MUPPANNA                             | MANIKANTA AUTO FINANCES K L INDIA     | Andhra Pradesh | 515201 | 0000IN30061010189323  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAJI             | EMMANUEL             | FRANCIS          | S              | FRANCIS                           | EMMANUEL                             | # 5-4-7-10, HINDUPURAM MUNCIF INDIA   | Andhra Pradesh | 515201 | 00HM1203500000244947  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDARSHAN V       | B                    | S                | B              | V                                 | SUNDARAM                             | 26-4-1361 DEPTI BHAVIN MELAPU INDIA   | Andhra Pradesh | 515201 | 0000IN30039415429562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                 | MAHESHCAND           | BABU             | V              |                                   | ASWATHANARAYANAIAH                   | D NO 7 2 107 OLD NEW 7 2 99 D L INDIA | Andhra Pradesh | 515201 | 00HM1304140001732421  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| VENKATESH         | PRABHAKAR            | NAMBURI          | S              | PRABHAKAR                         | NAMBURI                              | D NO 6-2-209, D L ROAD HINDUPUR INDIA | Andhra Pradesh | 515201 | 0000IN30061010208547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                 | KATTA                | SATYANARAYANAIAH | M              | GOPAL                             | SATYANARAYANAIAH                     | H NO 16 3 496 MAIN BAZAR HIND INDIA   | Andhra Pradesh | 515201 | 00HM1304140001261465  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                 | VIKHNASAS            | MURTHY           | S              | NARASIMHA                         | MURTHY                               | D NO 19 7 99 S N PETA WARD, 19 INDIA  | Andhra Pradesh | 515202 | 0000IN30039415488957  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH            | BABU                 | SANKA            | NA             |                                   | SENIOR OFFICER, SUPER SPINN INDIA    | # 1-391-A, CHAKALA VEEDI, ANA INDIA   | Andhra Pradesh | 515231 | 0000IN30061010148486  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SASIKALA          | KEMPULA              | CHALAPATHI       | S              | MIDADALA                          | DOOR NO 1/0181A YANDALA BA INDIA     |                                       | Andhra Pradesh | 515231 | 00HM1203500000333241  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASAM          | VECHAM               | PRAKASAM         | S              | LAKSHMINARAYANA                   | DOOR NO 3/871A DISTRICTANAN INDIA    |                                       | Andhra Pradesh | 515311 | 0000IN30232411041437  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMA              | KRISHNA              | KUMMARA          | KULLAYAPPA     | KUMMARA                           | D NO 1/67, 1ST WARD EXTENTIO INDIA   |                                       | Andhra Pradesh | 515401 | 0000IN30169611337543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                 | SHANKAR              | LATE             | R              | VEERAPPA                          | D NO 9-675 BESIDE PANCHAYAT INDIA    |                                       | Andhra Pradesh | 515402 | 00HM1203500000283503  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAKAR         | GANGAVARAM           | G                | S              | NAGABHUSHANAM                     | SETTY                                | 8-36 YADIKI ANANTAPURAM ANA INDIA     | Andhra Pradesh | 515408 | 0000IN30039412499079  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| POLINKI           | KONA                 | RANGAIAH         | POLINKI        | RANGAIAH                          | 2-471 RAGITHOTA PALEM TADPA INDIA    |                                       | Andhra Pradesh | 515411 | 0000IN30181110153297  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PONAKALA          | RAVI                 | KUMAR            | SUBBA          | RAO                               | 1/531-4-1 THURPUALEM TADPA INDIA     |                                       | Andhra Pradesh | 515411 | 00HM1203690000012921  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATAP            | REDDY                | C                | CHANDULA       | BALIREDDY                         | D NO 2/361 PUTTLUR VILLAGE T INDIA   |                                       | Andhra Pradesh | 515411 | 0000IN30169611359480  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH            | BABU                 | KAMISETTY        | K              | KRISHNA                           | MURTHY                               | S/O K KRISHNA MURTHY DNO 10 INDIA     | Andhra Pradesh | 515411 | 0000IN30102220265165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANGANAYAKULU     | CHENNA               | CHENNA           | PEDDA          | RANGAIAH                          | D NO 3/238 R V PALEM TADIPATRI INDIA |                                       | Andhra Pradesh | 515411 | 0000IN30039416014419  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RUMALLA           | SIVAPRASAD           | RUMALLA          |                | BASAVARAJU                        | D NO 3 705 1 1 KRISHNAPURM 6 INDIA   |                                       | Andhra Pradesh | 515411 | 00HM1205350000358054  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                 | RAM                  | PRASADU          | SOMANAPALLI    | OBULAPATHI                        | DNO 3-47 GENNEVARI PALLI COL INDIA   |                                       | Andhra Pradesh | 515411 | 0000IN30039416500657  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SIRIGE            | SESHADRI             | GOWD             | VENKATARAMANA  | SIRIGE                            | D.NO 3/609-6, KRISHNAPURAM III INDIA |                                       | Andhra Pradesh | 515411 | 0000IN30169611389935  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREERAMULU        | VENKANURU            | V                | RANGANNA       | DOOR NO 3-124 GANNEVARI PAL INDIA |                                      |                                       | Andhra Pradesh | 515411 | 0000IN30039415816259  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SUNEETHA          | POLISETTY            | PVS              | VIJAYA         | BHASKAR                           | 3/269 B R V PALEM TADIPATRI INDIA    |                                       | Andhra Pradesh | 515411 | 0000IN30177414902098  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANGUTURU         | KISHORE              | KUMAR            | T              | SATYANARAYANA                     | D NO 10/236 MAIN BAZAR TADPA INDIA   |                                       | Andhra Pradesh | 515411 | 0000IN301022208631720 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                 | BHAGYAMMA            | Y                | VENKATARAMANA  | REDDY                             | 1-619-9-5-B GANESH NAGAR NAN INDIA   |                                       | Andhra Pradesh | 515411 | 0000IN30039415619567  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                 | VENKATARAMAREDDY     | V                | ERIKALA        | REDDY                             | 3-640-1 PUTTLUR ROAD TADIPATRI INDIA |                                       | Andhra Pradesh | 515411 | 0000IN300286310162823 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANKADARI         | MURALI               | KRISHNA          | V              | VENKATA                           | RAMANAIAH                            | 8/566 CAR STREET TADPATRI TA INDIA    | Andhra Pradesh | 515411 | 0000IN300286310181794 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATA           | RAMANAREDDY          | KODATALA         | VENKATA        | REDDY                             | 3-871-B, TADIPATRI, ANANTAPUR INDIA  |                                       | Andhra Pradesh | 515411 | 0000IN30021412101826  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURNANANDA        | REDDY                | GOWDACHERU       | VENKATASWAMI   | REDDY                             | ARAVINDALA PALLI MEKALACHEF INDIA    |                                       | Andhra Pradesh | 515521 | 0000IN30039416168175  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJA              | VARDHAN              | REDDY            | S              | NR                                | KONAPALLI                            | 6/105 SREERAMULA KOTHAPALLI INDIA     | Andhra Pradesh | 515531 | 00HM1204550000039661  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PUJARI            | JANARDHAN            | PUJARI           |                | KONDANNA                          | 30-9 SYNCY COLONY KOTHAPETA INDIA    |                                       | Andhra Pradesh | 515671 | 0000IN30039416069137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH            | GUDURU               | OBAIAN           |                | GUDURU                            | D NO 4 162 THOGATA STREET DINDIA     |                                       | Andhra Pradesh | 515671 | 00HM1203350000064907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVEENDRA         | REDDY                | SANE             | GSUKANYA       | PULLANNA                          | D.NO 23-491-1 SAI NAGAR WARD INDIA   |                                       | Andhra Pradesh | 515671 | 00HM1203500000385096  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAYANKALA         | VENKATESULU          | RAYANKALA        | TAMMINENI      | TAMMINENI                         | D NO 5/717 SANJEEVA NAGAR D INDIA    |                                       | Andhra Pradesh | 515671 | 0000IN30177411350744  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADASIVA          | NAIDU                | TAMMINENI        | RANGAIAH       | MARURU RAPHADU ANANTAPUI INDIA    |                                      |                                       | Andhra Pradesh | 515671 | 0000IN30051315259492  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VEERA             | RAGHAVARAO           | MOPURI           | M              | GAYATHRI                          | D.NO.10-244, GUDDI BAVI STREE INDIA  |                                       | Andhra Pradesh | 515671 | 00HM1203500000718993  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POLAMADA          | RAHAMAN              | RAJITHA          | P              | MADHUSUDHANA                      | GUPTA                                | 3-71 KALYAN DURGAM ANANTAP INDIA      | Andhra Pradesh | 515761 | 0000IN30181110111223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZIAVUR            | YALAMAKUR            | GHOUSE           | MOHIDDINSAB    | YAZAMAKUR                         | D NO 8-242 A T P ROAD KALYANI INDIA  |                                       | Andhra Pradesh | 515761 | 0000IN30039416250550  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAMMUNDRA         | ANIL                 | KUMAR            | NAGALINGAIAH   | TAMMUNDRA                         | H.NO.4 .283 MAIN BAZAR PAMIDI INDIA  |                                       | Andhra Pradesh | 515775 | 0000IN30023912406598  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMMOHAN          | GUPTA                | DARA             | SUBBARANGAIAH  | DARA                              | D.NO-09/51-A, D.M.M.GATE ROAD INDIA  |                                       | Andhra Pradesh | 515801 | 00HM1203500000296924  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                 | VASUDEVAN            | S                | CHENNA         | KESAVULU                          | 1081-A RAILWAY QRTS V V NAGA INDIA   |                                       | Andhra Pradesh | 515801 | 0000IN30039415489812  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| S                 | AMEEN                | SAHEB            | SILAR          | SHAIK                             | 3-71/B MADDIKERA MADDIKERA INDIA     |                                       | Andhra Pradesh | 515801 | 0000IN300286310241070 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                 | BHEEMAJIAH           | SETTY            | V              | OBULESU                           | SETTY                                | H NO 9 369 BANK STREET GUNT7 INDIA    | Andhra Pradesh | 515801 | 0000IN30102220770766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISWANATHAN       | PERIASAMY            | PERIASAMY        |                | SETTI                             | 11/242-A, ANTHONY STREET, GUI INDIA  |                                       | Andhra Pradesh | 515801 | 00HM1203500000242181  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                 | SURENDRA             | S                | GOPAL          | SETTI                             | D NO-106-58M1 NEAR OLD STATE INDIA   |                                       | Andhra Pradesh | 515812 | 0000IN30039415494955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                 | GUPTA                | R                | KONDAIAH       | SETTY                             | 4-52 MAIN ROAD VAJRAKARUR INDIA      |                                       | Andhra Pradesh | 515832 | 0000IN30039416912587  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                 | PADMAVATHI           | SREENIVASA       |                | RAO                               | D NO 15-1-4/3 DASAPPA ROAD R INDIA   |                                       | Andhra Pradesh | 515865 | 0000IN30066910178925  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TIRUMALA          | REDDAIAH             | T                | SREE           | RAMULU                            | ANDHRA BANK RAYADURG ANAN INDIA      |                                       | Andhra Pradesh | 515865 | 0000IN30102220518973  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PERAM             | RAMADEVI             | K                | V              | SIVAREDDY                         | 6-111-3 RAVINDRA NAGAR KADAF INDIA   |                                       | Andhra Pradesh | 516001 | 0000IN30039416498449  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ               | KUMARC               | SUBBA            | RAYUDU         | CHINNI                            | N.17415 SATHU CHENGANNA SINDIA       |                                       | Andhra Pradesh | 516001 | 0000IN30169610892965  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANA            | REDDY                | DONDAPATI        | SUBBA          | REDDY                             | 10/81 KUMMAR VEEDI RAVENDF INDIA     |                                       | Andhra Pradesh | 516001 | 00HM1204470000266072  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAVINDRANATH      | S                    | GURRAPADI        | THIRUPATHIAIAH | SADA                              | 7/129-1 JAYANAGAR KADAPA INDIA       |                                       | Andhra Pradesh | 516001 | 00HM1204470000399863  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| S                 | KRISHNAIAH           | PITCHAIAH        |                | SADA                              | KRISHNAIAH SADA, J.L. N CHEMIE INDIA |                                       | Andhra Pradesh | 516001 | 0000IN30021413434905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                 | SUDARSAN             | REZEMAPALLE      | RAMA           | SUBBAREDDY                        | DOOR NO 3 - 5 BOYANAPALLI (VINDIA    |                                       | Andhra Pradesh | 516001 | 0000IN30232410785587  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                 | NAZEMUDDIN           | ABDUL            | REDDY          | RASOOL                            | 21/528-2 P P STREET KADAPA INDIA     |                                       | Andhra Pradesh | 516001 | 0000IN30232410978319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULOCHANA         | PALEM                | P                | VIJAYABHASKAR  | REDDY                             | 39/317-2-10 VIVEKANANDA NAGA INDIA   |                                       | Andhra Pradesh | 516001 | 00HM1203500000648109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Y                 | SIVA                 | PRASAD           |                | KONDANNA                          | H NO 2/837-2, DEVAKI NAGAR, NA INDIA |                                       | Andhra Pradesh | 516001 | 0000IN30154914669971  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAKAR         | GANJIKUNTA           | G                |                | GOPAL                             | JUNIOR CHARGEMAN INDIAN OIL INDIA    |                                       | Andhra Pradesh | 516002 | 0000IN30039413610622  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAMA              | KRISHNAREDDY         | C                | GANGI          | REDDY                             | 1/231-2B UPSTAIRS CHINNA CHO INDIA   |                                       | Andhra Pradesh | 516002 | 0000IN30066910078178  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                 | HEMADRI              | JAYAMMA          | S              | NARASIMHA                         | REDDY                                | N.503 SRI LAKSHMI BALAJI RES INDIA    | Andhra Pradesh | 516002 | 0000IN30232410010860  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                 | GOWRISANKAR          | KUMAR            | T              | VENKATA                           | SWAMY                                | 1-303-2 MARUTHI NAGAR KADAP INDIA     | Andhra Pradesh | 51600  |                       |                             |      |             |

|                     |                   |                         |                 |                 |                |        |                                       |                |        |                      |                             |      |             |
|---------------------|-------------------|-------------------------|-----------------|-----------------|----------------|--------|---------------------------------------|----------------|--------|----------------------|-----------------------------|------|-------------|
| SANGARAJU           | VENKATARAMA       | RAJU                    | S               |                 | RAMACHANDRA    | RAJU   | DOOR NO 7/693 BALAJI NAGAR R INDIA    | Andhra Pradesh | 516101 | 0000IN30232410787705 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VUTTI               |                   | ANURADHA                | K               |                 | JAGAN          | MOHAN  | DOOR NO 6/399-L-7 ABNR COLON INDIA    | Andhra Pradesh | 516115 | 0000IN30232410863874 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YELCHURU            | KISHORE           | BABU                    | Y               |                 | VADAYAVARLU    | CHETTY | D NO 2 574 SIVALAYAM STREET INDIA     | Andhra Pradesh | 516115 | 0000IN30102221332975 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREENIVASULUM       |                   |                         |                 |                 | VENKATESWARLUM |        | NO 11/155 CHENNUR KADAPA DIKINDIA     | Andhra Pradesh | 516162 | 0000IN30169610729512 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATA             | SUBBAREDDY        | GUMMALLA                | VENKATA         | SUBBAREDDY      | GUMMALLA       |        | 9/111 MATTA STREET CHENNUR INDIA      | Andhra Pradesh | 516162 | 0000IN30232410796410 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YELLA               |                   | REDDYM                  | NAGI            |                 | REDDYM         |        | DOOR NO 10/30 ABBI REDDY STRINDIA     | Andhra Pradesh | 516162 | 0000IN30169610925180 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                   |                   | PULLAIAH                | S               |                 | RAMAIAH        |        | 6-250-19 REVENUE COLONY PROINDIA      | Andhra Pradesh | 516172 | 0000IN30039415741243 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATA             | RAMANAIAH         | NARAPU                  | NARAPU          |                 | SUBBARAYUDU    |        | 12/68/18/A KADAPA ROAD MYDUKINDIA     | Andhra Pradesh | 516172 | 0000IN30177414938437 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATASREENIVASULU | UPPU              | VENKATAIAH              |                 |                 | UPPU           |        | 14/316 SAINATHPURAM MYDUKU INDIA      | Andhra Pradesh | 516172 | 0000IN30177414852569 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANAIAH           | DEVATHI           | GURAPPA                 |                 |                 |                |        | DOOR NO. 7/692 - 2 ANJANEYA NINDIA    | Andhra Pradesh | 516227 | 0000IN30232410771276 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                   | KHADAR            | BASHA                   | HUSSAIN         | SAHEB           | SHAIK          |        | DOOR NO 11/ 14 SIVA NAGAR BAIINDIA    | Andhra Pradesh | 516227 | 0000IN30039416370840 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SANISETTY           |                   | SUNILKUMAR              | MOHANRAO        |                 | SANISETTY      |        | 7/779 ANJENEYA NAGAR BADVELINDIA      | Andhra Pradesh | 516227 | 0000IN30039416027062 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADHU               |                   | ARUNA                   | VENKATA         | RAMIREDDY       | CHAMA          |        | 51-68-A KOTHAPETHA RAYACHO INDIA      | Andhra Pradesh | 516269 | 00H1204770000046009  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SETTIPALLI          | RANGA             | REDDY                   | NAGI            |                 | REDDY          |        | D NO 2-66 BOYA PALLI RAYACHOINDIA     | Andhra Pradesh | 516269 | 0000IN30066910113975 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUGAVASI            |                   | SRINIVASULU             | S               |                 | KONDAIAH       |        | 7 - 45 MASAPET POST RAYACHO INDIA     | Andhra Pradesh | 516270 | 0000IN30232410768176 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VELLALA             |                   | PULLAIAH                | VENKATAIAH      |                 |                |        | 4/75-1 MASAPET POST RAYACHOINDIA      | Andhra Pradesh | 516270 | 0000IN30232410015034 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIK               |                   | BASHA                   | SHAIK           | HASSAN          | NAIK           |        | DADA MEDICAL STORES MAIN B INDIA      | Andhra Pradesh | 516289 | 0000000000HMS0032455 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI                | KUMAR             | P                       | CHINNA          |                 | GOVINDAPPA     |        | 1/199, MAIN BAZAR, YERRAGUNTINDIA     | Andhra Pradesh | 516309 | 00H12035000000211104 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARASWATHI          |                   | R                       | NA              |                 |                |        | ICL YERRAGUNHA KADAPA INDIA           | Andhra Pradesh | 516309 | 00H12035000000340603 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIK               | ABDUL             | HAMEED                  | NA              |                 |                |        | D.NO.D-5-1. KRISHNA NAGAR, ZU INDIA   | Andhra Pradesh | 516309 | 00H12035000000357687 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBBA               | LAKSHUMMA         | P                       | SUBBANaidu      |                 | K              |        | 1/291, MAIN BAZAAR, YERRAGUNINDIA     | Andhra Pradesh | 516309 | 00H12035000000211079 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SINGAMREDDY         | VENKATARAMAREDDY  | REDDY                   | SINGAMREDDY     | NARAYANA        | REDDY          |        | 1-136 CHILAMKUR(POST) KADAP/INDIA     | Andhra Pradesh | 516310 | 0000IN30286310172958 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAYAN               | KUMAR             | AREMANDA                | S               | M               | AREMANDA       |        | E-216 R T P P V V REDDY NAGAJINDIA    | Andhra Pradesh | 516312 | 00H1203070000125698  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAMALINGA           | REDDY             | KAKANURI                | PEDALINGA       | REDDY           | KAKANURI       |        | H NO E-193 V V REDDY NAGAR KINDIA     | Andhra Pradesh | 516312 | 0000IN30232410263730 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PINUPOLU            |                   | VENKATESWARIPINUPOLU    | BALI            |                 | CHETTY         |        | D NO 13/169 OPP-HIGH SCHOOL INDIA     | Andhra Pradesh | 516329 | 0000IN30039411477109 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                   | MAHABOOB          | SHARIEF                 | IMAM            |                 | SHEK           |        | 6/781 COLLEGE ROAD PRODDATINDIA       | Andhra Pradesh | 516360 | 00H1203070000121511  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                   | SUBBA             | RAO                     | BALAIAS         |                 |                |        | 3-1123-1, VARDUNEM-3 PRODDATINDIA     | Andhra Pradesh | 516360 | 00H12035000000223880 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHYANARAYANA      |                   | MAEHUSUDHANS            |                 |                 |                |        | D-110 V V REDDY NAGAR RTPP KINDIA     | Andhra Pradesh | 516360 | 00H1203070000121562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMA                |                   | SREENIVASULU            | S               | VENKATA         |                |        | DOOR NO 24-124 POWER HOUSE INDIA      | Andhra Pradesh | 516360 | 0000IN30232410779960 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREENIVASULU        |                   | KARAMSETTY              | SUBBARAYUDU     |                 |                |        | 13/520 UP LIGHT PALEM CENTRE INDIA    | Andhra Pradesh | 516360 | 0000IN30177414965175 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREENIVASULU        |                   | GUNISETTY               | VENKATA         | SUBBAIAH        | GUNISETTY      |        | ROOM NO-52 VASTRABARATHI INDIA        | Andhra Pradesh | 516360 | 0000IN30286310204913 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANYAM         |                   | GANGISETTY              | VENKATASUBBAIAH |                 | G              |        | 3-229 SA KUTEER ROAD YMR CC INDIA     | Andhra Pradesh | 516360 | 0000IN30286310224636 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA               | RANI              | NARAYANA                | SATYA           | SREEKRISHNNA    |                |        | 6/48-1 COLLEGE ROAD PRODDATINDIA      | Andhra Pradesh | 516360 | 00H12038100000014131 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                   | KUMARA            | SWAMY                   | T               | SUBBA           | RAYUDU         |        | 4/380 VENKATESWARA PET PROINDIA       | Andhra Pradesh | 516360 | 0000IN30039413717973 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                   | SOWBHAGYA         | LAKSHMI                 | BALA            | NARASIMHAM      | ECHURI         |        | H NO 19/372 BALAAGBI GARI STREETINDIA | Andhra Pradesh | 516360 | 0000IN30286310192810 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                   | SHANMUKHA         | NARASIMHA               | SUBBARAO        |                 | VISWANATHAM    |        | 18/92 SYEDRASOOL STREET PRCINDIA      | Andhra Pradesh | 516360 | 00H1204470004496603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                   | RAJANI            | KANTH                   | V               | SURYANARAYANA   |                |        | 18-397 RANGAIAH GARI STREET INDIA     | Andhra Pradesh | 516360 | 0000IN30286310160941 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANKADARA           | NAGA              | RAJU                    | V               | SUBBARAYUDU     |                |        | D.NO.- 12/61, SIVALAYAM STREETINDIA   | Andhra Pradesh | 516360 | 00H12035000000207594 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEMPALLI            | UMA               | MAHESWARI               | RAMA            | SUBBA           | REDDY          |        | 10-280-69-1 OPP. CINE HUB SAI RINDIA  | Andhra Pradesh | 516360 | 00H1202230000011789  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VMESSE              | CHARAN            | V                       | NA              |                 |                |        | D.NO.7/3502-7-1. SREENIVASANA INDIA   | Andhra Pradesh | 516360 | 00H12035000000340618 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VUJAYA              |                   | A                       | GSEETHA         |                 | RAMAIAH        |        | D.NO.3/1143, Y.M.R.COLONY, KATINDIA   | Andhra Pradesh | 516360 | 00H12035000000282187 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISWANATHAM         | NAGESWARA         | RAO                     | NARAYANA        |                 | VISWANATHAM    |        | D NO 23/96 G T STREET PRODDAINDIA     | Andhra Pradesh | 516360 | 0000IN30286310172579 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YERRISIDARTI        | CHANDRASEKHUREDDY | Y                       | SIDDA           |                 | REDDY          |        | HNO 14-125-UP-1 SREENIVASAPINDIA      | Andhra Pradesh | 516360 | 00H12051400000087357 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAGALA              |                   | RAJASEKHAR              | S               |                 | RAMANAIAH      |        | H.NO. 1-3084 MUDDANUR ROAD FINDIA     | Andhra Pradesh | 516390 | 00H1203070000108657  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TALLAM              | RAMESH            | BABU                    | T               | VENKATA         | SUBBAIAH       |        | 7-97 PULIVENDLA INDIA                 | Andhra Pradesh | 516390 | 00H1203070000127448  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YEDDULA             |                   | SUNITHA                 | KADIRI          | RAGHAVA         | REDDY          |        | 1/3127-A PULIVENDULA INDIA            | Andhra Pradesh | 516390 | 00H1203070000115681  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEPALA             | BALAJIAH          | SEEPALA                 |                 |                 | KONDAPPA       |        | D NO 5-116, VEPARALA CUDDAP/INDIA     | Andhra Pradesh | 516431 | 00H1203500000197815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATANGE             | CHANDRASEKHARAO   | PATANE                  | SATYANARAYANA   |                 | RAO            |        | D.NO 14/88-A K.P.T STREET JAM/INDIA   | Andhra Pradesh | 516434 | 00H1203070000134546  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHABAI            |                   | MAHENDRAKAR             | RAMANA          |                 | MAHENDRAKAR    |        | 18/6 NEAR OLD BUS STAND JAM/INDIA     | Andhra Pradesh | 516434 | 00H1203070000130881  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHAVENDRA         | GUPTHA            | MURAHARI                | KRISHNAMURTHY   |                 | MURAHARI       |        | 2/44A MARKET STREET JAMMAL/INDIA      | Andhra Pradesh | 516434 | 0000IN30039416577352 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                   | SUDHAKAR          | GUPTA                   | V               | NARAYANA        | SETTY          |        | 14/54 S K P T STREET JAMMALA/INDIA    | Andhra Pradesh | 516434 | 0000IN30039411329689 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATA             | RAMANAIAH         | NICHANAMETLNA           |                 |                 | SUBBARAYUDU    |        | D.NO.2/57-2 MARKET STREET JAJINDIA    | Andhra Pradesh | 516434 | 00H12030700000095174 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YADARI              |                   | RAMAIAH                 | Y               |                 | SEETHAIAH      |        | SUPERINTENDENT SUB-JAIL JAMINDIA      | Andhra Pradesh | 516434 | 0000IN30039413105013 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PRABHAKAR           |                   | PERIMGANGI              | KRISHNAIAH      | CHETTY          | PERIMGANGI     |        | H NO 6-P36 BOMMASAMUDRAM NINDIA       | Andhra Pradesh | 517001 | 00H1204470003287481  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SHOBHARANIP         |                   | P                       | BALAKRISHNA     | REDDY           | P              |        | 28/1168/2 GANGANA PALLI CHITT INDIA   | Andhra Pradesh | 517001 | 0000IN30169610448512 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUPRIYA             |                   | J                       | HARI            | KRISHNA         |                |        | 8/ 245 BRAHMIN STREET CHITTO/INDIA    | Andhra Pradesh | 517001 | 0000IN30023911787746 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK               |                   | MARATHA                 | RAMAIAH         |                 | MARATHA        |        | D NO 26-105 KAJURU CHITTOOR INDIA     | Andhra Pradesh | 517001 | 00H1204470002997079  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| YATEESH             | KRISHNA           | K                       | K               | VARADA          | REDDY          |        | 14/ 110 SRI KRISHNA NILAYAM K/INDIA   | Andhra Pradesh | 517002 | 0000IN30023911776957 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                   | VMAHESH           | BABU                    | R               | CR              | SAMBATURU      |        | D NO 4-1740/1, 1ST LAYOUT, DURINDIA   | Andhra Pradesh | 517002 | 0000IN30226911539844 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SURESH              |                   | G                       | GUNNERI         |                 |                |        | 4 204/1/1 DURGAMA TEMPLE VELIINDIA    | Andhra Pradesh | 517002 | 0000IN30051316434697 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIK               | SHAMEER           | SAHEB                   | SHAIK           | RAJA            | SAHEB          |        | D NO 5 767/A MUSLIM VEEDHI W/INDIA    | Andhra Pradesh | 517004 | 0000IN30226912264404 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASAD              | KUMAR             | A                       | RAVICHANDRA     |                 | ARIGILA        |        | 5 182/C L B NAGAR PAKALA POSTINDIA    | Andhra Pradesh | 517112 | 00H1204720001898566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                   | MADANRAM          | REDDY                   | G               | RSUBRAMANYAM    | REDDY          |        | GANGADARA NELLORE (VIL) GAINDIA       | Andhra Pradesh | 517125 | 0000IN30232410263019 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Y                   | VNAGARAJA         | CHETTY                  | Y               |                 | VENKATARAMAIAH |        | D NO 4 41 BAZAAR STREET B/INDIA       | Andhra Pradesh | 517194 | 0000IN30102221434493 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Y                   |                   | MURALI                  | VENKATRAMAIAH   |                 |                |        | D NO 12/3, TIRUPATI ROAD CHININDIA    | Andhra Pradesh | 517194 | 0000IN30232410237743 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                   | VENKATA           | NARAYANA                | MUNEIAH         |                 |                |        | H NO 2-1091-2 PADMAVATHI NAGINDIA     | Andhra Pradesh | 517214 | 00H1203320001475237  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATA             | CHALAPATHI        | C                       | CHITTALURU      | V               | S              |        | 2/896 L.B.S ROAD PILER CHITTOCINDIA   | Andhra Pradesh | 517214 | 0000IN30169611373064 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAHADEVA            |                   | REDDYG                  | SIDDA           | REDDYG          |                |        | 4-35 NAYUNI CHERUVU PALLI MAINDIA     | Andhra Pradesh | 517237 | 0000IN30169610839655 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAINATH             | SINGHRAJASIMH     | NARSINGH                | SATHYANARAYANAB |                 | RAJASIMHA      |        | XII/57 THYAGARAJA STREET MACINDIA     | Andhra Pradesh | 517325 | 0000IN30169610925026 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SASI                |                   | SEKHARBS                |                 |                 |                |        | NO.VI/45 APPARAO STREET MACINDIA      | Andhra Pradesh | 517325 | 0000IN30169610416237 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIVA                |                   | PRASADM                 | RAMAPPA         |                 | MALLEPULA      |        | D NO 6-237-H3-2A TEMPLE STREINDIA     | Andhra Pradesh | 517325 | 0000IN30169610807967 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATA             | SUBBAREDDY        | BODEMMAGARI             | RAMASWAMY       | REDDY           | B              |        | 17/185/8 SUBBA REDDY LAYOUTINDIA      | Andhra Pradesh | 517325 | 0000IN30169611291355 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA            | CHETTY            | TELLAKULA               | VENKATACHALAM   | CHETTY          | TELLAKULA      |        | NO 22/117 BAZAAR STREET PALAINDIA     | Andhra Pradesh | 517408 | 0000IN30169611500608 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SH                  | GULZAR            | BEGUM                   | SH              | HARUN           | BASHA          |        | H NO 25/77-38 RANGAPURAM STRINDIA     | Andhra Pradesh | 517408 | 0000IN30169612151063 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOMASEKHAR          | NAIDU             | U                       | BALUJA          | RAKMAKRISHNANAI | U              |        | 17/124 MAREMMA GUDI STREET INDIA      | Andhra Pradesh | 517408 | 0000IN30169611799589 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PERUMAL             |                   | SREERANGANAIKAMADASWAMY |                 |                 | REERUMAL       |        | 1-335 RAJA STREET BANGARUPAINDIA      | Andhra Pradesh | 517416 | 00H1201750000274085  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RATHNI              | BAI               | LAKSHMI                 | NAIK            |                 | GORLA          |        | CENTRAL HOSPITAL TTD, TTD ACINDIA     | Andhra Pradesh | 517501 | 00H1204470000779673  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAVI                | KUMAR             | CHINNANAGARI            | CHETTY          |                 | CHINNANAGARI   |        | 18-1-280 AT BHAVANI NAGAR TIR INDIA   | Andhra Pradesh | 517501 | 00H12010900000927755 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                   | VENKATA           | SREEDHAR                | VENKATESWARLU   |                 | SURTANI        |        | ASST PROF DEPT OF LPM V S CINDIA      | Andhra Pradesh | 517501 | 0000IN30039416487122 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                   |                   | RAO                     | S               | ERRAMA          | RAO            |        | DOOR NO 4-4-642 RESERVEOIR R/INDIA    | Andhra Pradesh | 517501 | 0000IN30232410915942 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                   | SVAKUMAR          | JAYA                    | CHANDRA         |                 | ARASI          |        | 16-6/426A KARNALA STREET KARINDIA     | Andhra Pradesh | 517501 | 00H1204470000718339  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| V                   | OM                | PRAKASH                 | VIJAY           |                 | SINGH          |        | D. NO 18.8.113/1 RAYAL CHERUVUINDIA   | Andhra Pradesh | 517501 | 0000IN30232410138693 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                   | RAMESH            | BABU                    | V               | RAMA            | RAO            |        | FLAT NO.24 SREEPADMA ENCLAVEINDIA     | Andhra Pradesh | 517501 | 0000IN302            |                             |      |             |

|                   |                |               |                 |              |             |                                    |                |        |                        |                             |                  |
|-------------------|----------------|---------------|-----------------|--------------|-------------|------------------------------------|----------------|--------|------------------------|-----------------------------|------------------|
| PREMLATHA         |                |               |                 | MAHAVEER     | CHAND       | NO 3-10-1 BAZAAR STREET RENIH      | Andhra Pradesh | 517520 | 00HM1203320000882654   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YUGANDHAR         | REDDY          | G             | SURAPANENI      | S            | GUNTAKINDA  | S N PURAM RENIGUNTA RENIGU         | Andhra Pradesh | 517520 | 00HM1201090002150651   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATAP            |                |               | SUBRAMANYAM     | R            | SURAPANENI  | H NO 3 RACHAPALEM PUTTUR A         | Andhra Pradesh | 517583 | 0000IN30226912568331   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| RAMAMOAHANA       | VARMA          | Y             | RAMARAJU        |              | YERRAGUDI   | NO 6-70, VADDI KANDRIGA VINAY      | Andhra Pradesh | 517644 | 00HM1301740000082568   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI              | CHANDRA        | PONUGOTI      |                 | NARASIMHULU  | NAIDU       | 2-318 KONDAMITTA STREET SRIKIN     | Andhra Pradesh | 517644 | 0000000000HMR0029033   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THIRIVEEDHI       |                | BHAVANI       | T               | SIVA         | PRASAD      | D NO 16 251 25 AMARAJYOTHI PL      | Andhra Pradesh | 517644 | 0000IN30102221391555   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                 | RAVINDRA       | NARAYANARAO   | RAYAPATI        |              | KESAVARAO   | H NO SBM/ LIG-155 B-CAMP KUFIND    | Andhra Pradesh | 518001 | 00HM1204470001307107   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA          | KUMAR          | KUMAR         | R               | NARASIMHAIAH | SETTY       | 52/180/6 OLD BUS STAND KURNOI      | Andhra Pradesh | 518001 | 0000IN30102220581344   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH            |                | JAIN          | PARASMAL        | JAIN         |             | D NO 62/8A FORT KURNOOL INDIA      | Andhra Pradesh | 518001 | 0000IN30066910173172   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH            | BABU           | G             | BUSHANAM        |              | GUNTHA      | 27-32, RANGARAJ STREET, KURN       | Andhra Pradesh | 518001 | 0000IN30226911718871   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                 |                | G             | NAGAIAH         |              | GUNTHA      | 40/30/A20 MEDIUM COMPOUND KI       | Andhra Pradesh | 518001 | 0000IN30169611064407   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                 | BRAHMA         | MALLIKARJUNA  |                 | G            | SIVAMURTHY  | H NO 19/299 BANDIMETA KURNOI       | Andhra Pradesh | 518001 | 0000IN30039412921159   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PESE              |                | PRASAD        | S               | HAMPI        | RAO         | H NO 21-31 PEDDA RANGARAJU IN      | Andhra Pradesh | 518001 | 0000IN30102220303438   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANGANAYAKULU     |                | PARASURAMARAO | NARAYANA        | RAO          | PESE        | PESE PARASURAMARAO H NO 4 IN       | Andhra Pradesh | 518002 | 0000IN30021413285291   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAGINELA          | JOHN           | B             | MADDOULETY      |              |             | D NO 87-1110-1 GANESH NAGAR IN     | Andhra Pradesh | 518002 | 00HM1204470002739988   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAIK             | HAZARATH       | PHILIP        |                 | MANSOOR      | SAMUEL      | HOUSE NO 87-863-4 SYNDICATE IN     | Andhra Pradesh | 518002 | 0000IN30232410808204   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHADEVI          |                | DESAI         | SHAIK           | V            | DESAI       | H NO 87/149 MADHAVI NAGAR KU IN    | Andhra Pradesh | 518002 | 0000IN30021412964660   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VALABOJU          | SIVA           | KUMAR         | VNARAYANNA      |              | SUBBAIAH    | D NO 87 947 PLOT 82 TELECOM N IN   | Andhra Pradesh | 518002 | 00HM1304140001957949   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATESWARIG     |                | K             | ATCHAIAH        |              |             | B.CAMP MADAVI NAGAR H.NO.87 IN     | Andhra Pradesh | 518002 | 0000IN30023911265702   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJU              |                | M             | VITTAPPA        |              | GUDURI      | HNO-111-122/G-12, ABBAS NAGAR IN   | Andhra Pradesh | 518002 | 0000IN30226910923690   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SARKAR            |                | HIMANGSHU     | BENJOY          | KUMAR        | M           | BHAVANI ELECTRONICS BELLAR IN      | Andhra Pradesh | 518003 | 00HM1201090000560831   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| PENDYALA          | SWARNA         | GOWRI         | PKRISHNA        |              | MURTHY      | H NO 3/143 B SANTHOSH NAGAR IN     | Andhra Pradesh | 518003 | 0000IN30169611220542   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                 | SURENDRANATH   | REDDY         | SAREDDY         | LAXMIKANTHA  | REDDY       | 40 / 807 A U/S NEHRU NAGAR KUI IN  | Andhra Pradesh | 518004 | 0000IN30102220592530   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| T                 | LATHEEF        | BASHA         | S               |              | ALIHUSSAIN  | H NO 40/727 D DHARMAPET KURI IN    | Andhra Pradesh | 518004 | 0000IN30021413251562   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                 |                | SUSEELA       | S               | KUMARA       | SWAMY       | H NO-44-71-4A PRAKASH NAGAR IN     | Andhra Pradesh | 518004 | 0000IN30039415799575   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI              | KUMAR          | GUNDA         | SUBRAMANYAM     |              | GUNDA       | FLAT NO 003 APEX RESIDENCY IN      | Andhra Pradesh | 518004 | 0000IN30102221373788   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBRAMANYAM       |                | BHOOMA        | B               | VARALAXMI    | DEVI        | D NO 5 176 C/O MARUTHI CLOTH IN    | Andhra Pradesh | 518124 | 0000IN30021413681491   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| T                 | V              | RAMAIAH       | SATYANARAYANA   |              | TALANKI     | 7 103 KOIL KUNTILA KURNOOL IN      | Andhra Pradesh | 518134 | 0000IN30177416191154   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASAD            | SETTYRAVI      | RAVURI        | ADINARAYANA     |              | RAVURI      | HNO 4 1 1 KOTHAPETA POST BAN IN    | Andhra Pradesh | 518186 | 0000IN30021412748673   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RACHEM            |                | SHANKAR       | RIVISWESWARAIAH |              |             | 5 109 NEW RAGHAVENDRA SUPP IN      | Andhra Pradesh | 518222 | 00HM1202990004893767   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJA              |                | RAJASEKHAR    | RAJA            | SESHAPANI    | SETTY       | H.NO.5-164, KOTHA PETA, DHONE IN   | Andhra Pradesh | 518222 | 00HM1203690000019701   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUDUR             | SUDHA          | VARMA         | SUDHA           |              |             | H NO 14 47 PATHA PETA DHONE IN     | Andhra Pradesh | 518222 | 0000IN30102220722080   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROOPCHAND         |                | BHURMALL      | BHURMALL        |              |             | H NO 19/388 VICTORIAPET ADONI IN   | Andhra Pradesh | 518301 | 00HM1201320000690439   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                 |                | MOOLCHAND     | SURAJMALJI      |              |             | H NO 18/154 L B STREET ADONI IN    | Andhra Pradesh | 518301 | 00HM1201320000745291   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SYED              | MOHAMMED       | RIAZ          | SYED            | ALLAH        | BAKASH      | H NO 18 153 UP STAIRS PRABHA IN    | Andhra Pradesh | 518301 | 0000IN30102221346253   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SYED              | AFSAR          | BASHA         | S               | MD           | BASHA       | D NO 1 541 58 COLLEGE ROAD SI IN   | Andhra Pradesh | 518301 | 0000IN30102221326432   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T                 |                | SWAPNA        | NA              |              |             | BANIAN CENTRE TANAJI ROAD A IN     | Andhra Pradesh | 518301 | 0000IN30102221332699   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UPPARA            | RAMESH         | SWAPNA        | UPPARA          |              | VEERANNA    | W/O NAGARAJ FL NO 11/400 GA IN     | Andhra Pradesh | 518301 | 0000IN3010222005501188 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VIMALA            |                | BAI           | BAI             |              |             | 15/176 VICTORAPET ADONI AP IN      | Andhra Pradesh | 518301 | 0000000000HMOJ0029035  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YKKBOTE           | ANIL           | KUMAR         | ANIL            |              |             | H NO 11/625 BRAHMIN STREET A IN    | Andhra Pradesh | 518301 | 00HM1201320000691111   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHAPPAK       |                |               | NARASANNAK      |              |             | D NO 178/11 WARD BHARATPET A IN    | Andhra Pradesh | 518301 | 00HM1201320000710089   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SREEDHAR          |                | SETTYK        | CHANDRA         |              | KANTK       | HOUSE NO 9/284 MUGUTHI PET Y IN    | Andhra Pradesh | 518360 | 0000IN30169610679059   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UPPARA            |                | RAMAKRISHNA   |                 |              | ANJANEYULU  | DOOR NO 1/520 YEMMIGANUR KL IN     | Andhra Pradesh | 518360 | 0000IN30169610533495   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| VARRAPRASAD       | K              | S             | VENKATESAPPA    |              | KAMARATHI   | H.NO: 5/2184.LAKSHMI PETA, NE/ IN  | Andhra Pradesh | 518360 | 00HM1203520000023644   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| T                 |                | RAJASEKHAR    | ADINARAYANA     |              | TALLAM      | H.NO 4/9 NEAR SNS TEMPLE YEN IN    | Andhra Pradesh | 518360 | 0000IN30169611244193   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAIK             |                | IBRAHIM       | SHAIK           | MASUM        | SAHIB       | NO 18-87 MAIN ROAD VEERAPRA IN     | Andhra Pradesh | 518380 | 00HM1203500000746881   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PULLAIAH          |                | BANDA         | SUBBANNA        |              |             | DOOR NO 7-111-15 K G ROAD, NA IN   | Andhra Pradesh | 518401 | 0000IN30189510784456   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMA              | CHANDRAIAH     | PETLA         | NARASIMHULU     | PETLA        |             | 19 152 1ST FLOOR MEDAM STREIN IN   | Andhra Pradesh | 518501 | 0000000000HMP0029036   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SREEKAKULA        | SRIDHAR        | RAO           | SUBRAMANYAM     |              |             | H NO 3/583A BEHIND DEEPAK LO IN    | Andhra Pradesh | 518501 | 00HM1204470003278819   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SRIRAM            | RAJA           | SEKHAR        | S               | NARASIMHAIAH |             | H NO 28/774-B6/2 NGO'S COLONY IN   | Andhra Pradesh | 518501 | 0000IN30232410409114   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SYED              | SALEEM         | ABDUL         |                 | KAREEM       |             | H NO 2/428-300/3A SIRIGIRI COM IN  | Andhra Pradesh | 518501 | 00HM1203810000084584   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UTTARADI          | SASI           | DEVIL         | U               | venu         | GOPAL       | 4-130 CHAND BADA STREET NAN IN     | Andhra Pradesh | 518501 | 0000IN30286310220882   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENKATA           | SURESHBABU     | ARAVEETI      | PULLAIAH        | ARAVEETI     |             | H NO. 25/684-453 1ST FLOOR PAC IN  | Andhra Pradesh | 518501 | 00HM1202230000015122   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENKATESWAR,REDDY |                | SANGU         | SAMBASHIVA      | REDDY        |             | 25-289, SANJEEVA NAGAR, NDL, IN    | Andhra Pradesh | 518501 | 0000IN30226911576604   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YARRAM            |                | GOVINDAMMA    | YERRAM          |              | SUBBARAYUDU | 30/677/1 BOMMALASATRAN NAN IN      | Andhra Pradesh | 518502 | 0000IN30051316853063   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGU             | JAGANMOHANA    | REDDY         | S               | NARAYANA     |             | HOUSE NO 28/768-19/L NGO S CC IN   | Andhra Pradesh | 518502 | 0000IN30232410836945   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                 | VGUPTA         | BINGUMALLA    | JANAKI          | RAMAIAH      |             | H NO 1-170 ERRAGUNTLA POST IN      | Andhra Pradesh | 518523 | 00HM1203810000074067   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMULA            | VENKATASUBBA   | REDDY         | S               | VENKATAPULLA |             | H NO 8-1-103 T B ROAD ALLAGAD IN   | Andhra Pradesh | 518543 | 00HM1201090002410034   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V                 | RADHAKRISHNA   | TANGATURU     | T               | RAMA         |             | HOUSE NO 5/8/9A PATHUR STREIN IN   | Andhra Pradesh | 518543 | 0000IN30232410876129   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBBARAMAIAH      |                | CHINNI        | LAKSHMINARAYANA |              | CHINNI      | H NO 8-1 - 97 T B ROAD ALLAGAD IN  | Andhra Pradesh | 518543 | 0000IN30039416554209   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V                 |                | ADILAKSHMAM   | POLABOINA       |              | SUBBARAYUDU | HOUSE NO 10 142 MAIN BAZAR N IN    | Andhra Pradesh | 518599 | 0000IN30021413527709   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH            | BABUPOLISETTY  | POLISETTY     | VENKATA         | RATNAM       |             | 1-155 BUGGANI PALLE KURNOOL IN     | Andhra Pradesh | 518599 | 0000IN30039418247640   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                 | V              | GIRIDHAR      | V               |              | POLISETTY   | 10-17-2, GUNTURIVARI LANE, BR IN   | Andhra Pradesh | 520001 | 00HM1205140000105491   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YEJJU             | BALA           | KRISHNA       | PANDU           | RANGA        | RAO         | 54/18/6 I C COLONY LINE NO 4 V IN  | Andhra Pradesh | 520001 | 00HM1201320000628264   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHIKA           |                | CHIGURUPATI   | KRISHNA         | PRASAD       |             | DOOR.NO.11.35.21/A KOTAM RAJ IN    | Andhra Pradesh | 520001 | 0000IN30163740519828   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMANG             | KUMAR          | SAPARIYA      | NAGAN           | BAI          |             | DR NO 41 1/17 1 BAPANAIAH NAG IN   | Andhra Pradesh | 520002 | 00HM1202990000234758   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATRUGHNA         | SETTY          | KAVURI        |                 |              |             | D NO. 352, 1ST FLOOR, INDIRA T IN  | Andhra Pradesh | 520002 | 00HM1205140000111125   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISSAM            | SETTYBALA      | SUBRAHMANYAV  |                 | RADHAKRISHNA | MURTHY      | H.NO.26-3-104, NAGESWARA RAC IN    | Andhra Pradesh | 520003 | 00HM1203500000342687   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TALLURI           |                | SATYANARAYAN  |                 |              | BAKKAIAH    | 17 - 19.1-1/2 DAVID STREET OLD IN  | Andhra Pradesh | 520003 | 0000IN30061010397192   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PINNAMANENI       | MANGALAKSHI    | KUMARI        | VIDYADHARA      |              | RAO         | F NO 201, GAYATRI NILAYA IST FI IN | Andhra Pradesh | 520006 | 0000IN30039411501692   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI              | NAGENDRA       | KUMAR         | NA              |              |             | 9-87 CHAPARALAVARI STREET A IN     | Andhra Pradesh | 520007 | 0000IN30286310041618   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SESHAGIRI         | RAO            | IMMANENI      | MASTAN          | RAO          |             | H NO 74-312-8, FF-1 PARICHURI IN   | Andhra Pradesh | 520007 | 0000IN30102210172115   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENKAT            | ESWARARAO      | PANASA        | SATYA           | NARAYANA     |             | FLAT NO 203 B SIRI JEWEL APAR IN   | Andhra Pradesh | 520007 | 0000IN30039411606149   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUPAVATHI         |                | PATIBANDLA    | APPARAO         | P            |             | PLOT NO 239 NEW RTC COLONY IN      | Andhra Pradesh | 520007 | 00HM1202990000850450   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRILAKSHMI        |                | VALLABHANENI  | PRASAD          |              |             | H NO 54-19-54 AND 54A SVR I CO IN  | Andhra Pradesh | 520008 | 0000IN30286310276477   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VALLABHANENI      |                | PRASAD        | NA              |              |             | 59 A 8/11 1A SREE NILAYAM SAI IN   | Andhra Pradesh | 520008 | 0000IN30102220338327   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKALA           | SATYANARAYAN   | DHULIPALLA    | VENKALA         | RAMAIAH      |             | 54-14/15-17 PLOT NO 5 ROAD NO IN   | Andhra Pradesh | 520008 | 0000IN30169610031480   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENKATA           | SATYANARAYAN   | SIRIVUOORI    | SAPPALA         | RAJU         |             | FLAT NO 102 JANAKI NIVAS VETE IN   | Andhra Pradesh | 520008 | 0000IN30163740376874   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJASEKHAR        |                | RAVURI        | VENKATESWARAO   |              | RAVURI      | FF-7 BRUNDHAVAN COLONY ANN IN      | Andhra Pradesh | 520010 | 0000IN30232410854878   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADHU             | SRIRAMACHANDAN | MURTHY        | SURYA           | PRAKASARAO   |             | DOOR NO 32-94/64 GOWTHAM S IN      | Andhra Pradesh | 520010 | 0000IN30232411114014   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBRAHMANYE       | RAO            | VISSAMSETTI   | VENKATARATNAM   |              |             | FLAT NO 321 AMERICAN HOSPITY IN    | Andhra Pradesh | 520010 | 0000IN30163740558496   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T                 | DURGA          | PRASAD        | T               | APPARAO      |             | D NO 67-11-12 BEHIND EX-PRESI IN   | Andhra Pradesh | 520010 | 0000IN30061010253297   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UPPALAPATI        | BUTCHI         | BABU          | UPPALAPATI      | NARASIMHA    | RAO         | 32-3-7 PRAJASAKTI NAGAR VIJAY IN   | Andhra Pradesh | 520010 | 0000IN30039411920670   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAY             | KUMAR          | ANNE          | VEERABHADRA     | RAO          | ANNE        | D NO 57-3-20/1 FLAT NO 102 ABH IN  | Andhra Pradesh | 520010 | 0000IN30286310279851   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISALAKSHI        |                | KUNDERU       | SEESHAGIRI      | RAO          |             | FF2 BHAVANA APARTMENTS D N IN      | Andhra Pradesh | 520010 | 0000IN30286310237335   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PILLUTLA          |                | VIJAYALAKSHMI | P               | MADHUSUDAN   |             | D NO 23-1-3 FLAT NO F 4 SRI SAI IN | Andhra Pradesh | 520011 | 0000IN30061020018714   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                 |                           |                |                    |                        |                                   |                                       |                |                      |                             |                             |             |             |
|-----------------|---------------------------|----------------|--------------------|------------------------|-----------------------------------|---------------------------------------|----------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| SEEDRALA        | PHANIRAJA                 | KUMARI         | S                  | SRIHARI                | RAO                               | W/o S SRIHARI RAO D NO.23-12-1 INDIA  | Andhra Pradesh | 520011               | 00HM1203070000087199        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SOBHAN          | BABU                      | P              | SAMBASIVA          | RAO                    | P                                 | 21-17/1-20/54 SRI SAI NILAYAM R/INDIA | Andhra Pradesh | 520011               | 0000IN30039414267628        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| YARLAGADDA      | GEETA                     | VANI           | Y                  | SOLOMON                | RAJU                              | ING VYSYA BANK LTD D NO 23-11INDIA    | Andhra Pradesh | 520011               | 0000IN30061010227559        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SAMBA           | MURTHY                    | SREERAM        | LAKSHMI            | KANTHAM                | SREERAM                           | 1-3/25-6/3, QUARRY STREET OPP INDIA   | Andhra Pradesh | 520012               | 00HM1203690000114966        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SATYA           | PRASAD                    | CHEBROLU       | BALA               | KRISHNA                | CH                                | 3-1-232 NEAR SITARA THEATER FNDIA     | Andhra Pradesh | 520012               | 0000IN30039412616898        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SURYAKALA       |                           | GILDA          | GHANSHAYAMDAS      |                        | JHAWAR                            | NO.1-4-85 FF1 FLAT NO 201 SRI NINDIA  | Andhra Pradesh | 520012               | 00HM1203070000365342        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VENKATA         | RATNAM                    | KANKIPATI      | PITCHAIAH          |                        | KANKIPATI                         | 1-3/27-17/2A MUUVALAVARI STREINDIA    | Andhra Pradesh | 520012               | 00HM1203690000121796        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| TAMATAM         | GURUVA                    | REDDY          | BALAJIAH           |                        | TAMATAM                           | 61 25 1/9 EENADU COLONY R SAINDIA     | Andhra Pradesh | 520013               | 0000IN30051317799830        | Amount for unclaimed and un | 3.99        | 15-JUL-2021 |
| VALLABHAJOSYULA |                           | SUJATHA        | V                  | VSIRIRAMACHANDR/MURTHY |                                   | D NO 77-87/1-4 PRASANTHI NAGAINDIA    | Andhra Pradesh | 520015               | 0000IN30232410276648        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PILLARI         | SETTYSRINIVAS             | PRASAD         | KRISHNARJUNA       |                        | RAO                               | D NO 23 232 9 BATCHUPET MACH-INDIA    | Andhra Pradesh | 521001               | 0000IN30102220892125        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| S               | VIGNESWARA                | RAO            | S                  |                        | MANGAIAH                          | D NO-11/777 ROBERTSONPET M/INDIA      | Andhra Pradesh | 521001               | 0000IN30039415321278        | Amount for unclaimed and un | 1.71        | 15-JUL-2021 |
| SAKUNTALA       |                           | CHITTA         | VIJAY              | KUMAR                  | CHINTA                            | 17/284 SEDIMBI AGRAHARAM NE/INDIA     | Andhra Pradesh | 521001               | 0000000000HMS0036441        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SEBASTIAN       | P                         | T              | P                  | V                      | THOMAS                            | SPMM BED HOSTEL EDEPALLY D/INDIA      | Andhra Pradesh | 521001               | 0000IN30039413290058        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHAIK           |                           | BAJEE          | NA                 |                        |                                   | DOOR NO 3-39 INNUGUDURU PE/INDIA      | Andhra Pradesh | 521001               | 0000IN30039410192976        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SRINIVASA       | RAO                       | CHITTBOMBALU   | CH                 | VEERA                  | SWAMY                             | 22/230 ENGLISH PALEM MACHIL/INDIA     | Andhra Pradesh | 521001               | 00HM1203070000180823        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| TRINADH         |                           | K              | VENKATESWARA       |                        | RAO                               | 4/658 RAJU PET MACHILPATNAM/INDIA     | Andhra Pradesh | 521001               | 0000IN301696111011108       | Amount for unclaimed and un | 6.84        | 15-JUL-2021 |
| UDATHU          | SRINIVASA                 | NACHARAYYA     | U                  | SAMBASIVA              | RAO                               | D NO 7-357 GODUGUPET MACHIL/INDIA     | Andhra Pradesh | 521001               | 00HM1203690000076258        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| UDAYAGIRI       |                           | ANDRALLU       | V                  | RAMA                   | SOMAYAJULU                        | DNO 28/666 FOOTTLABAD 21 D/INDIA      | Andhra Pradesh | 521001               | 0000IN30232410507227        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VEERAMALLU      | SRIHARI                   | RAJULU         | NARAYANA           |                        | RAO                               | D-NO-17-120-4 EDEPALLI MACHIL/INDIA   | Andhra Pradesh | 521001               | 0000IN30039412540562        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VUPPALA         | CHANDRA                   | SEKHAR         | V                  | NARASIMHAMURTHI        | LATE                              | SATYA SRINIVASA NOVELTIES S/INDIA     | Andhra Pradesh | 521001               | 0000000000HMOV026386        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| REBBA           | VIJAYA                    | KUMAR          | R                  | THOMAS                 |                                   | 20-49/5 NARASIMHA NAGAR CHIL/INDIA    | Andhra Pradesh | 521002               | 0000IN30039416000675        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| THOTA           | RAMSURESH                 | PRABHU         | RAJESWARA          | RAO                    | THOTA                             | NO.17/293-6 OPP SBI MAIN BRANI/INDIA  | Andhra Pradesh | 521002               | 00HM1204470000495990        | Amount for unclaimed and un | 5.13        | 15-JUL-2021 |
| THOTA           | KRUPAVARA                 | PRASAD         | THOTA              | VENKATESWARA           | RAO                               | 9-105-2 ROY NAGAR GANNAVAR/INDIA      | Andhra Pradesh | 521101               | 0000IN30039413121675        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| YARKAREDDY      | SAMBI                     | REDDY          | MANGI              | REDDY                  | REDDY                             | 9-150 ROYNAGAR GANNAVARAM/INDIA       | Andhra Pradesh | 521101               | 00HM1201350000072945        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PARVATANENI     | PANDURANGA                | RAO            | VENKATA            | KRISHNAIAH             | PRASAD                            | OPP MILK CHILING CENTRE VIJA/INDIA    | Andhra Pradesh | 521105               | 0000IN30131321014899        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| V               | SEETAMAHA                 | LAXMI          | V                  | RAJENDRA               | PRASAD                            | APPANAVEEDU PEDAPADU MANI/INDIA       | Andhra Pradesh | 521105               | 0000IN30039411702847        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VEERA           | VENKATANAGAS              |                | NARASHIMARAO       |                        |                                   | 5-39 VEPUR HANUMAN JUNCTIO/INDIA      | Andhra Pradesh | 521105               | 0000IN30039413129034        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VALLI           | KUMARI                    | VEUMIRI        | SUBRAHMANYA        | SASTRY                 | CHIVUKULLA                        | D NO 2.55.FT NO 11 TELEPHONE/INDIA    | Andhra Pradesh | 521108               | 0000IN30163740886413        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| FEDDA           | BABU                      | PUNVADA        | BABU               | RAO                    | PUNVADA                           | DNO 4 /10 TELAPROLU UNGUT/INDIA       | Andhra Pradesh | 521109               | 0000IN301696111105329       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VENKATA         | SATHYANARAYAN             | KONDAPALLI     | KONDAPALLI         |                        | PULLIAH                           | D NO 2-187 GOLLAPALLE MUZVID/INDIA    | Andhra Pradesh | 521111               | 0000IN30232410973210        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| SIMHADRI        |                           | SATYANARAYAN   | SIMHADRI           |                        | MARIDAIH                          | H NO 4-102-1 AVANIGADDA KRIS/INDIA    | Andhra Pradesh | 521121               | 00HM1203690000080411        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VEMLUPALLI      |                           | ANIL           | VENKATAPURNA       |                        | SUBRAHMANYESWARA                  | D NO 1/119 A KOTHA PET AVANIC/INDIA   | Andhra Pradesh | 521121               | 0000IN30051318493576        | Amount for unclaimed and un | 6.84        | 15-JUL-2021 |
| PEDAPUDI        |                           | SRINIVASU      | SOMA               | SUNDARA                | RAO                               | S/O SOMA SUNDARA ROA KUCHI/INDIA      | Andhra Pradesh | 521136               | 0000IN30102221343610        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| TALLURI         | SUSEELA                   | CYNARASIMHA    |                    | RAO                    | RAO                               | 4-91, KUCHIPUDI, MOVVA MANDA/INDIA    | Andhra Pradesh | 521136               | 00HM1203500000173441        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAMESH          | YALAVARTHI                | VEERENDRA      | KUMAR              | YALAVARTHI             | RAO                               | NO 2 108 S/O VEERENDRA KUMA/INDIA     | Andhra Pradesh | 521137               | 0000IN30021412785978        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SRIDEVI         | GARLAPATI                 | G              | VRAMAKRISHNA       | RAO                    | GARLAPATI SRIDEVI                 | JT1 D NO 14/INDIA                     | Andhra Pradesh | 521137               | 0000IN30102220742918        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VENKATA         | APPARAO                   | BALUSU         | BALUSU             | KRISHNA                | MURTHY                            | SRI RAMA NURSING HOME PAMA/INDIA      | Andhra Pradesh | 521157               | 0000IN30232410751014        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VENKATA         | RAMANA                    | GUDI           | PENCHALAJAH        |                        | GUDI                              | 7-299 VALLURU ROAD VUYURU/INDIA       | Andhra Pradesh | 521165               | 0000IN30039415965639        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJESWAR        | DAYAL                     | BODDU          | BODDU              | DANIEL                 | DANIEL                            | H NO 3-134 KAGITALA BAZAR JAC/INDIA   | Andhra Pradesh | 521175               | 00HM1203690000119231        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VATTI           | RAMMOHAN                  | RAO            | GANGA              | RAJU                   | RAJU                              | D NO 6-66 SITA RAMAPURAM JAC/INDIA    | Andhra Pradesh | 521175               | 0000IN30232410279208        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PASALA          |                           | SITAMMA        | P                  | SIVARAMAKRISHNA        | BABULATE                          | H NO 2-233 MAIN ROAD GOWRA/INDIA      | Andhra Pradesh | 521178               | 0000IN30232410994764        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAMESH          | NELAKUDI                  | NARASIMHA      | RAO                | NELAKUDI               | RAO                               | 1-4 KETAVIRUNIPETA NANDIGAM/INDIA     | Andhra Pradesh | 521185               | 00HM1205140000014919        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| UDATHA          | VENKATA                   | NARESH         | VENKATESWARA       | INDIA                  | UDATHA                            | H. NO. 19-51 NANDIGAMA                | Andhra Pradesh | 521185               | 00HM120514000001025         | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VEERAVALLI      |                           | KISHORE        | SATYANARAYANA      | VEERAVALLI             |                                   | 4-50 NEAR MAHALAKSHMI AMMA/INDIA      | Andhra Pradesh | 521185               | 00HM1205140000026202        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAVURI          | SREEDEVI                  | RAVURI         | VENKATANAGAMALIRAO |                        |                                   | D NO 1/371, MAIN ROAD NEAR G/INDIA    | Andhra Pradesh | 521201               | 0000IN30232410028677        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PHANI           | KUMAR                     | MALLISHETTY    | VENKATESWARA       | RAO                    | RAO                               | DOOR NO 17-184 BUS STAND RO/INDIA     | Andhra Pradesh | 521207               | 0000IN30232410799832        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJAJ           | BABU                      | MANDAVA        | RAGHAVENDRA        | RAO                    | MANDAVA                           | H NO 34-53, CHAITNYA NAGAR K/INDIA    | Andhra Pradesh | 521228               | 00HM1203690000087365        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SESHAGIRI       |                           | T              | RAJA               | RAO                    | T                                 | HINDUSTAN PETROLEUM CORPC/INDIA       | Andhra Pradesh | 521228               | 0000IN30154915784875        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PERUMALLU       | SRINIVASA                 | RAO            | VENKATESWARLU      |                        | PERUMALLU                         | 11-6, VIJAVADA ROAD, MVLAVAR/INDIA    | Andhra Pradesh | 521230               | 00HM1203500000137911        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SURESH          | BABU                      | SAGGURTHI      | NAGA               | BHUSHANAM              | SAGGURTHI                         | HOUSE NO 10 162 SAI BABA TEM/INDIA    | Andhra Pradesh | 521235               | 0000IN30177413567329        | Amount for unclaimed and un | 3.42        | 15-JUL-2021 |
| VENKATA         | REDDY                     | DEVIREDDY      | VENKATRAMA         | REDDY                  | DEVIREDDY                         | 1/90 KANKIPADU MANDAL KANKI/INDIA     | Andhra Pradesh | 521245               | 0000IN30169611160538        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VIJAYAKUMAR     | REDDY                     | BHIMREDDY      | SRI                | KOTI                   | REDDY                             | MAIN ROD, DOOR NO 3/76 BOLLA/INDIA    | Andhra Pradesh | 521261               | 0000IN30169610814192        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PINNAMANENI     |                           | VIMALA         | KATRAGADDA         | SIMHADRIAPPA           | RAO                               | 13/288 PATIMEEDA GUDIVADA K/INDIA     | Andhra Pradesh | 521301               | 0000IN30039411274553        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| POTLURI         | SUBRAHMANYE               | RAO            | POTLURI            | NARAYANA               | RAO                               | 14-196/1 RAIL PET - GUDIVADA/INDIA    | Andhra Pradesh | 521301               | 00HM1205140000091021        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| POTLURI         | VENKATESWAR               | RAO            | BABU               | RAO                    | RAO                               | D NO 8 SBI COLONY PAMARRU R/INDIA     | Andhra Pradesh | 521301               | 0000IN30102221024039        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PRAVEEN         | JAIN                      | BHAVARLAL      | JAIN               | JAIN                   | JAIN                              | D. NO. 7/171 JAIN TEMPLE STREE/INDIA  | Andhra Pradesh | 521301               | 0000IN30232410109064        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| R               | RAMESH                    | KUMAR          | R                  | V                      | RAO                               | D NO 16/256-7 A3 S N PURAM GU/INDIA   | Andhra Pradesh | 521301               | 0000IN30232410315168        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SATYANARAYAN    | MURTHY                    | VANKADARU      | VENKATA            | KRISHNARAO             | VANKADARU                         | 15-71A ANJANEYAPETA GUDIVAC/INDIA     | Andhra Pradesh | 521301               | 0000IN30232410890908        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SATYAVATHI      | YELCHURI                  | Y              | VENUGOPAL          | RAO                    | W/O, Y. VENGOPALRAO, VANISA/INDIA | Andhra Pradesh                        | 521301         | 00HM1203500000197775 | Amount for unclaimed and un | 1.14                        | 15-JUL-2021 |             |
| SEKUBOYINA      | PADMAJA                   | B              | S                  | SAIRAM                 | RAO                               | W/O B S SAIRAM D NO 13/428, SA/INDIA  | Andhra Pradesh | 521301               | 0000IN30232410114885        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SRINIVAS        | PATCHALLA                 | SANKARA        |                    | SASTRY                 | RAO                               | 20/222, BETHAVOLU GUDIWADA/INDIA      | Andhra Pradesh | 521301               | 0000IN30189510122659        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| TAMMANA         | NVESWARA                  | PRASAD         | DURGARAO           | TAMMANA                | RAO                               | D.NO-3-239-4, BANTOMILLI ROAD/INDIA   | Andhra Pradesh | 521301               | 00HM1203500000026383        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| TRIPURANENI     | RAJENDRA                  | PRASAD         | T                  | SIVAPRASADA            | RAO                               | 10-283 TEACHERS COLONY CHAI/INDIA     | Andhra Pradesh | 521301               | 00HM1203690000060425        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VARUPULA        | BALAKRISHNA               | MURTHY         | APPALA             | NARAYANA               | RAO                               | D NO 9/251-A GOWRISANKARA PI/INDIA    | Andhra Pradesh | 521301               | 00HM1203690000012271        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VASA            | NAGAPADMA                 | KUMARI         | VASA               | YOGESHWARARAO          | RAO                               | 8/169-A GUDIVADA ANDHRA PRA/INDIA     | Andhra Pradesh | 521301               | 0000IN30226911232545        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VEERA           | VENKAIAHDARA              | REDDY          | VENKATA            | POTURAJU               | DARAPUREDDY                       | 18/147B-1 GUDIVADA KRISHNA C/INDIA    | Andhra Pradesh | 521301               | 00HM1203690000142717        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| YALAMANCHILI    | NAGESWARA                 | RAO            | Y                  | RAO                    | RAO                               | 102 SAI SURYA APARTMENTS NE/INDIA     | Andhra Pradesh | 521301               | 0000IN30002010528447        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| USIRIKA         | NAGA                      | PRAHLADA       | RAJARAO            | USIRIKA                |                                   | 3 91 8 BANDAR ROAD BANTUMILI/INDIA    | Andhra Pradesh | 521324               | 0000IN30163741346942        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VEERA           | RAMAMURTHY                | CHAVALI        | VENKATA            | SUBBAIAH               |                                   | VIA MUDINEPALLI PO GUDIWADA/INDIA     | Andhra Pradesh | 521325               | 0000IN30039410942915        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PINNAMANENI     | UMA                       | RANI           | NA                 |                        |                                   | 1 101 NANDIVADA RUDRAPAKA R/INDIA     | Andhra Pradesh | 521326               | 0000IN30018310577037        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VENKATA         | SATYARAMARAYAKOTIKALAPUDI | GOPALRAO       |                    | KOTIKALAPUDI           |                                   | D NO 3-106 SRI VENKATARAMA G/INDIA    | Andhra Pradesh | 521333               | 0000IN30039415782096        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| POTUMANCHILI    | RAJESH                    | LAKSHMANASWAMY |                    | POTUMANCHILI           |                                   | 1-113A NAGANNACHERUVU CHO/INDIA       | Andhra Pradesh | 521344               | 00HM1203320004039729        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| TIRUMALASETTI   | VENKATESWAR               | RAO            | KRISHNA            | TIRUMALASETTI          |                                   | NAGANNACHERUVU CHORAMPU/INDIA         | Andhra Pradesh | 521344               | 00HM1203320004037449        | Amount for unclaimed and un | 6.27        | 15-JUL-2021 |
| YAKKALA         | HEMA                      | KUMAR          | Y                  | VENKATESWARA           | RAO                               | D NO 2-27 KAPPALADODDI GUDU/INDIA     | Andhra Pradesh | 521366               | 00HM1203690000106505        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| UMAMAHESWARARAO | KESA                      | SATYANARAYANA  |                    |                        | KESA                              | H NO 6-101 VASTAVAI POST KRIS/INDIA   | Andhra Pradesh | 521402               | 00HM1204470000503487        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| UMA             | VIJAYCHAND                | MEDAPALLI      | BALASWAMY          | MEDAPALLI              |                                   | JE/129 A COLONY VTPS IBRAHIM/INDIA    | Andhra Pradesh | 521456               | 00HM12029900000323812       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| S               | KUMAR                     | SIKHA          | CHANDRA            | SEKHAR                 | RAO                               | 12/27/194 SEELAMVARI STREET/INDIA     | Andhra Pradesh | 522001               | 0000IN30048412732449        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SAILENDRA       | KUMAR                     | KEDARI         | K                  | PAPA                   | MURTHY                            | D NO 8 2 7 2ND LINE BUTCHRYA/INDIA    | Andhra Pradesh | 522001               | 0000IN30102220384619        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SANAGAPALLY     | MOHAN                     | RAO            | S                  | RADHAKRISHNA           | RAO                               | DOOR NO-12-14-38 OPP SIVALAY/INDIA    | Andhra Pradesh | 522001               | 0000IN30039415543442        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SRAVANI         |                           | KOLLA          | SUBBA              | RAO                    | KOLLA                             | D NO 10-4-14A 4TH LINE SAMBAS/INDIA   | Andhra Pradesh | 522001               | 00HM120108002402880         | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SRINIVAS        | RAO                       | KOLLA          | NAGESWARA          | RAO                    | RAO                               | 22-10-55, KEKKAPALLI VARI STRE/INDIA  | Andhra Pradesh | 522001               | 00HM1302340000093661        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SRINIVASA       | RAO                       | NAKKA          | VENKATESWARLU      |                        | N                                 | D NO 26-41-921 OPP-SNAGAMIT/INDIA     | Andhra Pradesh | 522001               | 00HM1203070000125208        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SURESH          | BABU                      | CHALUVADI      | SITARAMAIAH        | CHALUVADI              |                                   | 4 - 13 - 48 1ST LINE NAIDUPET G/INDIA | Andhra Pradesh | 522001               | 0000IN30047640291862</      |                             |             |             |



|              |                   |               |                   |                 |                        |                   |                           |                       |                      |                             |                             |                             |                             |                             |                |             |                      |                             |      |             |
|--------------|-------------------|---------------|-------------------|-----------------|------------------------|-------------------|---------------------------|-----------------------|----------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|----------------|-------------|----------------------|-----------------------------|------|-------------|
| R            | RAJENDRA          | RAGHAV        | RAO               | R               | VENKATESWAR            | LULATEDNO         | 5-45-18 4/10, BRODIPET    | GU                    | INDIA                | Andhra Pradesh              | 522002                      | 0000IN30232410425820        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021    |             |                      |                             |      |             |
| RAJENDRA     | RAMESH            | ZANWAR        | RAMESH            | 25              | 3                      | 76                | SARASWATI ENTS R AG       | INDIA                 | Andhra Pradesh       | 522002                      | 0000IN30102220994938        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| RAJENDRA     | RAO               | PALAKOLLU     | RAGHAVAIAH        | B               | N                      | O                 | 5 92 46 6 1ST FLOOR 1ST L | INDIA                 | Andhra Pradesh       | 522002                      | 0000IN3011512275567         | Amount for unclaimed and un | 1.71                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SAKURATRI    | LALITHA           | KUMARI        | RAMA              | D               | N                      | O                 | 5 1 25 1ST LINE 12TH CRO  | INDIA                 | Andhra Pradesh       | 522002                      | 0000IN30102221094674        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SESHA        | CHANDRAMOUL       | KOTAMRAJU     | SRI               | 5-16-41/, 2/15  | BRODIPET, GUNTU        | INDIA             | Andhra Pradesh            | 522002                | 0000IN30226911371467 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |                             |                |             |                      |                             |      |             |
| SYAM         | SURESHBABU        | NUTHALAPATI   | RATNAM            | N               | O                      | 4-16-139          | BHARAT PET 1ST LI         | INDIA                 | Andhra Pradesh       | 522002                      | 0000IN30169611096230        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| TALLAM       | JAGANMOHAN        | Y             | VENKATA           | 5-3-14          | BRODIPET ENCLAVE GUNT  | INDIA             | Andhra Pradesh            | 522002                | 0000IN30177412125839 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |                             |                |             |                      |                             |      |             |
| VENKATA      | SIVAPRASAD        | AND           | KOTAIAH           | 5               | 66 68 1 21             | BRODIPET GUNTUR   | INDIA                     | Andhra Pradesh        | 522002               | 0000IN30021411516517        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |                |             |                      |                             |      |             |
| VENKATESWAR  | RAO               | AND           | KOTAIAH           | D               | N                      | O                 | 7-9-17, 4/4 KAKUMANUVA    | INDIA                 | Andhra Pradesh       | 522002                      | 0000IN30226910360393        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| RAHAMATUNNIS | RAO               | KAVURI        | MOHAMMED          | DNO             | 17-1-6/A               | PONNUR ROAD GU    | INDIA                     | Andhra Pradesh        | 522003               | 0000IN30232410435244        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |                |             |                      |                             |      |             |
| SADASIVA     | RAO               | KAVURI        | SAMBAIAH          | H               | N                      | O                 | 15 18 19 MARUTHI NAGAR    | INDIA                 | Andhra Pradesh       | 522003                      | 00HM1304140001270687        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SHAIK        | MOHAMMED          | YASIN         | SHAIK             | PLOT            | N                      | O                 | 403 5th FLOOR AISWAR      | INDIA                 | Andhra Pradesh       | 522003                      | 0000IN30039411503938        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| VENKATA      | RATNAVALI         | DOGIPARTHY    | SIVA              | N               | O                      | 21/14-62          | CHOWTRA CENTER            | INDIA                 | Andhra Pradesh       | 522003                      | 0000IN30169610860347        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| PATAN        | BAJI              | BASHA         | PATAN             | H               | N                      | O                 | 26 11 20 NAGARPALEM       | INDIA                 | Andhra Pradesh       | 522004                      | 0000IN30102221351805        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| PEDA         | SAMBAIAH          | ADDANKI       | A                 | H               | N                      | O                 | 26-42-9 WARD 30 4TH LINE  | INDIA                 | Andhra Pradesh       | 522004                      | 00HM1203500000796023        | Amount for unclaimed and un | 2.28                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SHAIK        | MASTAN            | VALI          | ABDUL             | DNO             | 5                      | 66 97/ C 4TH LINE | UPST                      | INDIA                 | Andhra Pradesh       | 522004                      | 0000IN301022210856138       | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SHAIK        | IBRAHIM           | SHAIK         | ABDULSATTAR       | 26-18-10        | KANAKARA GUNTA MOS     | INDIA             | Andhra Pradesh            | 522004                | 0000IN30232410910826 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |                             |                |             |                      |                             |      |             |
| SHAIK        | SUBHAN            | SHAIK         | KHASIM            | FLAT            | N                      | O                 | 501 YAGANTI TOWERS        | INDIA                 | Andhra Pradesh       | 522006                      | 0000IN30047643429006        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SRINIVAS     | RAO               | BANDI         | SREEDHARA         | D               | N                      | O                 | 9 273/0 4TH LINE S V N    | COL                   | INDIA                | 522006                      | 0000IN30102221108798        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SURBA        | RAO               | MYLAVARAPU    | VENKATESWAR       | D               | N                      | O                 | 5 82 25 4TH LANE PANDARI  | INDIA                 | Andhra Pradesh       | 522006                      | 0000IN30115123712379        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| TADIKAMALLA  | VENKATA           | SUKANYA       | TADIKAMALLA       | D               | N                      | O                 | 3/29/60/3 JANAKI RAM      | COM                   | INDIA                | 522006                      | 0000IN30131320928087        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| VANKAMAMALLA | VENKATA           | RAMAIAH       | V                 | B               | -                      | 66 5 U            | N COLONY GUNTUR           | INDIA                 | Andhra Pradesh       | 522006                      | 0000IN30036010085390        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| VEMLA        | SEETA             | RAMULU        | VEMLA             | 2               | 9                      | 7                 | NEAR TARAKARAMANAGAR      | INDIA                 | Andhra Pradesh       | 522006                      | 0000IN30115123735764        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| VENKATA      | RAMALINGESW       | PATCHIPULUSU  | VEERA             | 3-4-34/3,       | FLAT N                 | O                 | 115, KANCHAN              | INDIA                 | Andhra Pradesh       | 522006                      | 00HM1204470000186571        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| VENKATESWAR  | RAO               | A             | LATE              | 102             | SURYA SAKTHI APARTMENT | INDIA             | Andhra Pradesh            | 522006                | 0000IN30036010080419 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |                             |                |             |                      |                             |      |             |
| YUGANDHAR    | RAO               | M             | BHASKARA          | 3-14-5          | MAIN ROAD PATTABHUPUR  | INDIA             | Andhra Pradesh            | 522006                | 0000000000HM0001121  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |                             |                |             |                      |                             |      |             |
| POLURI       | SEETHA            | RAMAIAH       | NA                | 202             | MAYURI DELUX APARTMENT | INDIA             | Andhra Pradesh            | 522007                | 0000IN30102213399984 | Amount for unclaimed and un | 3.99                        | 15-JUL-2021                 |                             |                             |                |             |                      |                             |      |             |
| SUBASH       | KUMAR             | KOLLIPARA     | APPARAO           | 5               | 87                     | 59                | CHANDRA MOULI NAGAR       | INDIA                 | Andhra Pradesh       | 522007                      | 0000IN30021412141532        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SUAJATHA     | RAO               | KANAGALA      | SRI               | D               | N                      | O                 | 3 28 18 / 125 GMC D       | N                     | INDIA                | 522007                      | 0000IN30102220763156        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| THOTAKURA    | RAO               | SARATHBABU    | VENKATESWARA      | MAHATHI         | NURSING HOME D         | N                 | O                         | INDIA                 | Andhra Pradesh       | 522007                      | 0000IN30131320789198        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| XAVIER       | SATISHREDDY       | RAYAPA        | REDDY             | 4-21-46/2,      | 2ND LINE CHAITANYA     | INDIA             | Andhra Pradesh            | 522007                | 0000IN30163740779097 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |                             |                |             |                      |                             |      |             |
| SRINIVASARAO | MUSULURI          | NARASIMHARAO  | MUSULURI          | MUTTAYAPALEM    | POST AMARAV            | INDIA             | Andhra Pradesh            | 522020                | 0000IN30169610743915 | Amount for unclaimed and un | 1.71                        | 15-JUL-2021                 |                             |                             |                |             |                      |                             |      |             |
| PRADDEP      | NANNAMU           | N             | VVASANTHA         | D               | N                      | O                 | 11 401 PANDURANGA         | NAG                   | INDIA                | 522024                      | 0000IN30102221396266        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| POCHANA      | RAMASUBBA         | REDDY         | SURYA             | 29A2,           | PARASHAR VIHAR NEAR    | E                 | INDIA                     | Andhra Pradesh        | 522101               | 0000IN30232410417602        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |                |             |                      |                             |      |             |
| R            | KKVJAYA           | LAXAMI        | R                 | DOOR            | N                      | O                 | 2-5-95/3 JAMEDARPET       | INDIA                 | Andhra Pradesh       | 522101                      | 0000IN30039413129067        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| RAJANALA     | SARASWATHI        | R             | RS                | SASTRY          | D                      | N                 | O                         | 12-8-100 VIJAYA LAXMI | PUR                  | INDIA                       | 522101                      | 0000IN30039414226628        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021    |             |                      |                             |      |             |
| RAMA         | NARAYANAGUP       | CH            | KRISHNA           | S/O             | KRISHNAMURTHY          | 11-7-10           | W                         | INDIA                 | Andhra Pradesh       | 522101                      | 0000IN30039411182180        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SANKARA      | RAO               | GHANTA        | HANUMANTHARAO     | GHANTA          | 1-12-44A               | 5TH WARD          | GODAVARI                  | S                     | INDIA                | 522101                      | 0000IN30039415551669        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| STANAM       | RAVI              | SANKAR        | S                 | HOUSE           | N                      | O                 | 15-3-7 G B C ROAD         | B                     | INDIA                | 522101                      | 0000IN30232411099699        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| YAKKALADEVI  | RAO               | BRAHMAIAH     | RAMA              | H               | N                      | O                 | 14 5 105/1 VIJAYALAKSHMI  | INDIA                 | Andhra Pradesh       | 522101                      | 0000IN3011512293830         | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| YOGANAND     | SESHAGIRI         | LAKSHMAIAH    | SESHAGIRI         | 4-21-2          | NANDIRAJUTHOTA         | BAPATI            | INDIA                     | Andhra Pradesh        | 522101               | 0000IN30169610911126        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |                |             |                      |                             |      |             |
| PERUGU       | SRINIVASA         | RAO           | P                 | MURTHY          | CHINTAYAPALEM          | POST KARLA        | P                         | INDIA                 | Andhra Pradesh       | 522111                      | 0000IN30039411528110        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| POTHURI      | VENKATESWAR       | POTHURI       | TIRUPATHI         | SWAMY           | D                      | N                 | O                         | 8 188/2 KARLAPEM      | GUNT                 | INDIA                       | 522111                      | 0000IN30102220822866        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021    |             |                      |                             |      |             |
| PODILI       | VENKATESWAR       | PODILI        | NARAYANA          | P               | VENKATESWARA           | RAO               | KONDA                     | F                     | INDIA                | 522112                      | 0000IN30039411146232        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| VALLURI      | RAMESH            | BABU          | VENKATA           | 1               | 979                    | JILLELLAMUDI      | BAPATLA                   | A                     | INDIA                | 522113                      | 0000IN30115124457557        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| RAMADEVI     | VENKATA           | RAMANA        | KONDAVITI         | D               | N                      | O                 | 4 13 CHINTALPUDI          | GUNTU                 | INDIA                | 522124                      | 0000IN30102221353500        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SHAIK        | NAYABRASOOL       | RAHAMTULLA    | SHAIK             | H               | N                      | O                 | 22 12 13 / 2 I T I        | KAMPADU               | INDIA                | 522124                      | 0000IN30102221326300        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SIVA         | RAMARAO           | KOTAPARTI     | SAMBASIVA         | H               | N                      | O                 | 25-11-9                   | SAMBASIVA             | NAGAR                | INDIA                       | 522124                      | 0000000000HMS0026393        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021    |             |                      |                             |      |             |
| SRINIVASA    | RAO               | KAKARPARTI    | SEETHA            | 24-11-1/1       | BRAHMANA               | BAZAAR            | PC                        | INDIA                 | Andhra Pradesh       | 522124                      | 0000IN30232410392406        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| VENKATA      | RAMARAO           | KOSARAJU      | PITCHAIAH         | D               | N                      | O                 | 13 - 6 - 3                | SANJEEVANAGAR         | INDIA                | 522124                      | 0000IN30232410021542        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| POLISETTI    | SURYAPRAKAS       | RAO           | NAGABHUSHANAM     | 15-13-14        | VELAGA VARI STREET     | N                 | INDIA                     | Andhra Pradesh        | 522201               | 0000IN30232410919368        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |                |             |                      |                             |      |             |
| SADHU        | RAMALAKSHMI       | P             | RADHAKRISHNAMURTI | SRI             | RADHAKRISHNA           | SRIVATSHA         | INDIA                     | Andhra Pradesh        | 522201               | 0000IN30039415308483        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |                |             |                      |                             |      |             |
| SRINIVASA    | RAO               | PUNNAIAH      | VALIVETI          | HOUSE           | N                      | O                 | 14-29-19/1                | RAVI VARI             | INDIA                | 522201                      | 0000IN30226911523871        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SRINIVASARAO | AARLA             | NARASIMHARAO  | AARLA             | D               | N                      | O                 | 7-7-21-3                  | GANGANAMMAPET         | INDIA                | 522201                      | 0000IN30286310242398        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SUBRAHMANYAM | GUGGILAM          | VENKATESWARLU | GUGGILAM          | 16/24/28        | SHAROFF BAZAR          | TENAL             | INDIA                     | Andhra Pradesh        | 522201               | 0000IN30169611337050        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |                |             |                      |                             |      |             |
| SUBRAHMANYAM | KOTHA             | K             | UASUNDHARA        | SUBRAHMANYAM    | KOTHA                  | 12-3-9            | F                         | INDIA                 | Andhra Pradesh       | 522201                      | 00HM1203500000500802        | Amount for unclaimed and un | 7.41                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SUNEEL       | B                 | YATHATI       | PRASADA           | PRASADA         | RAO                    | 1                 | CROSS ROAD                | GINDIA                | Andhra Pradesh       | 522201                      | 0000000000HMS0035031        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SUNEETHA     | L                 | A             | MANEPALLI         | HNO             | 10-17                  | BHATTIPROLU       | GUNTU                     | INDIA                 | Andhra Pradesh       | 522201                      | 00HM1204470002464652        | Amount for unclaimed and un | 6.84                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| TADEPALLI    | RAMESHCHAND       | GUPTA         | TSANKAR           | SANKAR          | GENERAL                | TRADERS           | 7-3                       | INDIA                 | Andhra Pradesh       | 522201                      | 00HM1201350000016706        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| TALLURI      | UDAYA             | PRASAD        | NA                | FLAT            | N                      | O                 | 5, RAJ TOWERS, 2ND        | F                     | INDIA                | 522201                      | 00HM1203500000109698        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| VANGARA      | SRINIVASA         | RAO           | V                 | OPP             | NRK KALYANA            | MANDAPAM          | INDIA                     | Andhra Pradesh        | 522201               | 0000IN30286310245798        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |                |             |                      |                             |      |             |
| VECHA        | SRINIVASA         | RAO           | VECHA             | 1-27-66         | TANKASALAVARI          | STREET            | INDIA                     | Andhra Pradesh        | 522201               | 0000IN30232410924687        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |                |             |                      |                             |      |             |
| VENKATESWAR  | GUPTA             | THATAVARTHI   | BALAKOTESWAR      | H               | N                      | O                 | 22-4-30/1                 | TALASILA              | APART                | INDIA                       | 522201                      | 0000IN30286310073719        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021    |             |                      |                             |      |             |
| SAI          | PRASAD            | CHAVALI       | SURYA             | D               | N                      | O                 | 10/40/18/4                | SEETAMMA              | SAD                  | INDIA                       | 522202                      | 0000IN30169610921972        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021    |             |                      |                             |      |             |
| TOKALA       | TIRUPATI          | RAO           | VENKATESWERLU     | D               | N                      | O                 | 7 100 1                   | MUTLUR                | VATTICHEI            | INDIA                       | 522212                      | 0000IN30102220267584        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021    |             |                      |                             |      |             |
| SHAIK        | KARIMULLA         | MOULALI       | SHAIK             | H               | N                      | O                 | 4 40/1                    | TADIKONDA             | POST                 | INDIA                       | 522236                      | 0000IN30051312405422        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021    |             |                      |                             |      |             |
| TALLAM       | VENUGOPAL         | TATARA        | TALLAM            | 3-135           | GUNTUR                 | DT                | TULLUR                    | INDIA                 | Andhra Pradesh       | 522237                      | 00HM1203320004329943        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| TATINATI     | VENKATASRINIV     | RAO           | NAGAIAH           | 8-31-78/9       | I.T.I                  | COLLEGE           | RD,                       | 17TH                  | INDIA                | 522265                      | 0000IN30316510022635        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| VAKKANTI     | VENKATESWAR       | RAO           | V                 | Z               | P                      | H                 | SCHOOL                    | PALLEKONA             | BHAT                 | INDIA                       | 522265                      | 0000IN30039411205174        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021    |             |                      |                             |      |             |
| VEMLA        | RAMAKOTESWAR      | RAO           | V                 | 2               | 4                      | 7                 | NEAR                      | PEERLA                | PANJA                | 24TH                        | INDIA                       | 522265                      | 0000IN30102220583998        | Amount for unclaimed and un | 5.70           | 15-JUL-2021 |                      |                             |      |             |
| RAMI         | REDDY             | CHENCHALA     | BASIVI            | DNO             | 1-188                  | DAVULURU          | KOLLIPAR                  | INDIA                 | Andhra Pradesh       | 522304                      | 00HM1205270000017527        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| SUBBA        | REDDY             | LANKIREDDY    | POTUREDDY         | D               | N                      | O                 | 2-112                     | VALLABA               | PURAM                | KO                          | INDIA                       | 522308                      | 0000IN30096610222802        | Amount for unclaimed and un | 1.14           | 15-JUL-2021 |                      |                             |      |             |
| VALLABHAPURA | SOMESWARA         | RAO           | V                 | S               | O                      | N                 | AGAIAH                    | D                     | N                    | O                           | 1                           | 116                         | KOL                         | INDIA                       | Andhra Pradesh | 522308      | 0000IN30102221348082 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VADRANAM     | REDDY             | RAVINDRABABU  | SAMBASIVARAO      | 1/116           | KHADARKHAN             | HOSPITAL          | C                         | INDIA                 | Andhra Pradesh       | 522309                      | 0000IN30169611518624        | Amount for unclaimed and un | 1.14                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| VUYURU       | MALLA             | REDDY         | CHINNA            | 6-73            | CHUNDUR(P.O.MD)        | TENALI            | INDIA                     | Andhra Pradesh        | 522318               | 00HM1201090001052477        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |                |             |                      |                             |      |             |
| RADHAKRISHNA | IMADABATHUNI      | BHASKARA      | RAO               | 4-67A           | KHAJIPALEM             | PITLAVANIPA       | INDIA                     | Andhra Pradesh        | 522329               | 0000IN30039414815032        | Amount for unclaimed and un | 3.42                        | 15-JUL-2021                 |                             |                |             |                      |                             |      |             |
| SURE         | SIVAKOTESWAR      | RAO           | SUBBA             | PITTLAVANIPALEM | (POST)                 | GU                | INDIA                     | Andhra Pradesh        | 522329               | 0000IN30232410241550        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |                |             |                      |                             |      |             |
| UTHPALA      | SAI               | KUMAR         | SRINIVASAN        | NEAR            | BYRRAJU                | FONDATION         | P                         | V                     | INDIA                | 522329                      | 0000IN302324105847996       | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| POTTI        | SRINIVASARAO      | KOTI          | VENKATESWARLU     | 4/82            | B                      | MADALA            | POST                      | MUPPALA               | INDIA                | 522403                      | 0000IN30169611536492        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                |             |                      |                             |      |             |
| PULLABHOTLA  | SRINIVASULU       | LINGIAH       | RAO               | D               | N                      | O                 | 7 - 4 - 48                | SANGAM                | BAZAR                | INDIA                       | 522403                      | 0000IN30232410074804        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021    |             |                      |                             |      |             |
| SIKHAKOLANU  | RAGHAVALELAKUMARI | NA            | RAO               | STATION         | ROAD                   | SATTENNA          | PALLI                     | IND                   |                      |                             |                             |                             |                             |                             |                |             |                      |                             |      |             |

|                 |                     |                |                   |              |                                       |                |        |                       |                             |                  |
|-----------------|---------------------|----------------|-------------------|--------------|---------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| PULUKURU        | MADHAV              | RAO            | PULUKURU          | KOTAIAH      | TUMRUKOTA (POST) RENTACHININDIA       | Andhra Pradesh | 522421 | 0000IN30039415346736  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POLURI          | RAMA                | RAO            | GURAVIAH          |              | OPP-R AND B BANGLOW MACHEINDIA        | Andhra Pradesh | 522426 | 0000IN30039412349467  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAIK           | JANI                | BASHA          | SHAIK             | MOHAMMED     | H NO 7-90 7TH BLOCK MACHERLINDIA      | Andhra Pradesh | 522426 | 0000IN30039417092769  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENKATA         | SIVASHARABUK        | RAO            | SATYANARAYANA     |              | 13-1-175 13-1-3 TO 13-1-400A 13TINDIA | Andhra Pradesh | 522426 | 00HM1201910101294621  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VUTUKURU        |                     | SATYANARAYAN V |                   |              | DOOR NO-13-2-422 STATION ROAINDIA     | Andhra Pradesh | 522426 | 0000IN30039411775636  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAKKARREDDY     |                     | JONNALA        | CHINNAREDDY       |              | H NO 4 40 NAMBURU PEDAKAKAINDIA       | Andhra Pradesh | 522508 | 00HM1304140001235196  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POKA            |                     | RATTAIAH       | P                 | VENKATA      | D NO 13-1-319/14, SRINIVASA NAINDIA   | Andhra Pradesh | 522601 | 00HM1203690000082859  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJA            | SAMBASIVA           | RAO            | SATYANARAYANA     |              | 7-26 K K VARI STREET NARASAINDIA      | Andhra Pradesh | 522601 | 0000IN30061010369702  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJA            | SEKHAR              | BOLISETTY      | RAMA              | MOHANARAO    | D-NO 12-3-19-2 PRAKASH NAGRINDIA      | Andhra Pradesh | 522601 | 0000IN30177412179705  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMANARAO       |                     | CHV            | G                 |              | DR NO 11 9 7/1 RAMIREDDYPET VINDIA    | Andhra Pradesh | 522601 | 0000IN30051315254616  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIK           | KHADAR              | BABA           | KHADARVALI        |              | H NO 161/93 NIMMATHOTA NARAINDIA      | Andhra Pradesh | 522601 | 0000IN30051313958129  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIVA            | RAMIREDDY           | GADE           | GADE              | VENKATESWARA | HOUSE NO 108/9, ARUNDELPEINDIA        | Andhra Pradesh | 522601 | 0000IN30169610809833  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| TOKACHICHU      |                     | SESHANJANEY    | SATYANARAYANA     |              | DOOR NO. 3-33-39 6TH LINE, NGCINDIA   | Andhra Pradesh | 522601 | 0000IN30309310134505  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V               | RAMAKOTESWAK        | JAGANNADHARAO  |                   |              | 5/8/20/1/A, RAJAKAWADA, NARASINDIA    | Andhra Pradesh | 522601 | 00HM1204470000497434  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V               | VKRISHNAMURTV       | ADAVDHANI      | RAMAMURTHY        |              | H NO 11 9 54 RAMIREDDYPET NAINDIA     | Andhra Pradesh | 522601 | 0000IN30051314626113  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATA         | VENKATANAGESARAO    |                | V                 | SUBBA        | 1-4-30 BURNPET NARASARAOPENDIA        | Andhra Pradesh | 522601 | 0000IN30232410897088  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATA         | RAMANAREDDY CHAIKAM |                | ANJANEYA          | REDDY        | H NO 12-9-39, PRAKASH NAGAR, INDIA    | Andhra Pradesh | 522601 | 0000IN30226911719582  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YAGANTI         | NARASIMHARACREDDY   |                | APIAH             |              | 7-4-88 SRI RAM PURAM NARASAFINDIA     | Andhra Pradesh | 522601 | 0000IN30232410950147  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YARRAMENI       | VENKATAKRISHIRAO    |                | Y                 |              | 7-158/1, RAVIPADU ROAD KAKATINDIA     | Andhra Pradesh | 522601 | 00HM1203690000089227  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YELAVARTHI      | VENKATASIVA         | RAO            | KRISHNAIAH        |              | F NO 401, SRINIVASA TOWERS NINDIA     | Andhra Pradesh | 522601 | 00HM1203690000053690  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YERRABOYINA     | SRINIVASA           | RAO            | YELAVARTHI        | KOTI         | LINGAMGUNTLA NARASARAOPENDIA          | Andhra Pradesh | 522601 | 0000IN30177412349074  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATCHIPULUSU    |                     | KOTAMMA        | NARASIMHAM        |              | H NO 9-2-24 LOCALITY NO 9 NARINDIA    | Andhra Pradesh | 522601 | 0000IN30023914008217  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAVULURI        | SYAM                | VENKATA        | P                 | SUBBA        | JAWAHAR NAVODAYA VIDYALAY,INDIA       | Andhra Pradesh | 522616 | 0000IN30232410718863  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POPURI          | PRASAD              | RAMANA         | BRAHMANANDAM      |              | HOUSE NO-4/199,4TH LINE PAND,INDIA    | Andhra Pradesh | 522616 | 00HM12030770000064764 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POTHUGANTI      | PRASADA             | RAO            | RAMIAH            |              | JANATHA FILLING STATION G J RINDIA    | Andhra Pradesh | 522616 | 0000IN30039412906934  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| POTHURI         | USHA                | RANI           | POLEPALLI         | VENKATASUBBA | D-NO-20-278 RAMAKRISHNA SAIINDIA      | Andhra Pradesh | 522616 | 0000IN30039412491987  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMINENI        | PURNA               | LAKSHMI        | PAMIDI            |              | DOOR NO 7-145 GANDHIFETA CHINDIA      | Andhra Pradesh | 522616 | 0000IN30232410796217  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIKHAKOLLI      |                     | NAGARAJU       | VENKATARAO        |              | D NO 2-426 SAMBASIVA NAGAR CINDIA     | Andhra Pradesh | 522616 | 0000IN30148510860754  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIKHAKOLLI      | RAJA                | SRINIVASARAO   | HANUMANTHA        | RAO          | D-27-30- SUBBAIAH THOTA CHILAINDIA    | Andhra Pradesh | 522616 | 00HM1203500000327664  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SOPHIA          |                     | ELANGO         | BALAKRISHNAN      |              | D NO 27-121, SUBBAIAH THOTA, (INDIA   | Andhra Pradesh | 522616 | 0000IN30039416126869  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEDAM           | RAVINDRA            | SHARMA         | V                 | VENUGOPALA   | D NO-27-204 SUBBAIAH THOTA CINDIA     | Andhra Pradesh | 522616 | 0000IN30039414419773  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENKATA         | RAMARAO             | GRANDHI        | PEDDA             |              | D NO 3-62/1 POTHAVARAM POTH,INDIA     | Andhra Pradesh | 522616 | 0000IN30039412243430  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATESWARARAO | K                   | RADHA          | KRISHNAMURTHY     |              | S/O RADHAKRISHNA MURTHY HINDIA        | Andhra Pradesh | 522616 | 0000IN30061010079827  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATESWARLU   | RAVIKINDHI          | SATYANARAYANA  |                   |              | 24-143 GANDHIFETA WARD 24 CINDIA      | Andhra Pradesh | 522616 | 00HM1304140001528791  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATESWARLU   | MARLAPATI           | NARIAIH        |                   |              | 1-775/1 PANDARIPURAM WARD-3 JINDIA    | Andhra Pradesh | 522616 | 0000IN30039416056929  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VURA            | SUBRAHMANYAV        |                |                   |              | S/O BRAHMANANDAM 26-178/3 SUIINDIA    | Andhra Pradesh | 522616 | 0000IN30039411553267  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YAKKALA         | SRINIVASA           | RAO            | Y                 | KOTESWARA    | H NO 27-58 SUBBAIAH THOTA CHINDIA     | Andhra Pradesh | 522616 | 0000IN30232411019214  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PERUMALLA       | AMARNATH            | NAGABHUSHANAM  |                   |              | 29 191 UPSTAIR BESIDE VANIJUNINDIA    | Andhra Pradesh | 522647 | 0000IN30115123555527  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POTHURI         | VENKATASATYA        | GUPTA          | RANGA             |              | HOUSE NO 25/71 GOLD MERCHAIINDIA      | Andhra Pradesh | 522647 | 0000IN30232410826298  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL           | KUMAR               | KAKUMANU       | KOTESWAR          |              | C/O KOTESWARA RAO 6 59/1 OLLINDIA     | Andhra Pradesh | 522647 | 0000IN30163740404253  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATESWARA    |                     | RAOK           | YEDUKONDALU       |              | DOOR NO.31/970 UPSTAIR SARASINDIA     | Andhra Pradesh | 522647 | 0000IN30169611006320  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PINNKA          | SANTHA              | PINNKA         | VENKATA           |              | F NO-507 MASTERS ENCLAVE SAINDIA      | Andhra Pradesh | 523001 | 00HM1203520000030932  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POKURI          | VENKATASUBBARAO     | SATYANARAYANA  |                   |              | SITARAMA MEDICALS STORES GINDIA       | Andhra Pradesh | 523001 | 0000000000HMP0001903  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMACHANDRA     | GUPTHA              | PABBISETTY     | NAMMALWAR         |              | D.NO.26-1-32 PAPPU BAZAR ONGINDIA     | Andhra Pradesh | 523001 | 0000IN30232410230846  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANGAIAH        |                     | ADUSUMALLI     | SESHAIAH          |              | D.NO.8-165(4) LAWYER PETA EXTINDIA    | Andhra Pradesh | 523001 | 00HM1201090001462185  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADHU           | VENKATABALA         | SAIKRISHNA     | SUBBA             | RAOVENKATA   | BMC 211 ADDANKI BUS STAND PINDIA      | Andhra Pradesh | 523001 | 00HM12022300000065383 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADHU           | RADHAKRISHNA        | MOORTHY        | S                 | CV           | C/O KOTA AANJANEYULU CHIVU,INDIA      | Andhra Pradesh | 523001 | 0000000000HMS0026403  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMBA           | SIVARAO             | SUBBOJI        | RAO               |              | 50/199 ANANDA RAO RAOAD NEINDIA       | Andhra Pradesh | 523001 | 0000IN30169611326199  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SRINIVASULU     |                     | CHALUVADI      | C                 | CHENCHU      | DNO 20-1-75, 2ND FLOOR, NEARINDIA     | Andhra Pradesh | 523001 | 0000IN30021414077359  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINIVASULU     |                     | CHINNI         | VENKATESWARLU     |              | 37-1-345(13) MIRIYALA PALEM PRINDIA   | Andhra Pradesh | 523001 | 00HM1201090001743494  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SYED            | ANWAR               | BASHA          | ABDUL             | KHADAR       | 24-1-2, HARISON STREET PRAK,INDIA     | Andhra Pradesh | 523001 | 00HM1201090000659113  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| T               | VSSAILAJA           | KUMARI         | VENKATA           | RAO          | FLAT NO 4 RAMALAYAM STREET INDIA      | Andhra Pradesh | 523001 | 00HM1201090002137030  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| T               | V                   | SUBRAHMANYER   | RADHA             |              | H.NO. 35 - 4 - 88 SRI RAMAPADA,INDIA  | Andhra Pradesh | 523001 | 0000IN30232410518884  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TADUVAI         |                     | HIMABINDU      | L                 | CHAKKA       | 7-49/1, VASAVI COLONY, KURNOINDIA     | Andhra Pradesh | 523001 | 0000IN30226911751590  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TUNUGUNTLA      |                     | SAILAJA        | SUBRAHMANYAM      |              | D NO- 28-1-49 SOUTH STREET ONINDIA    | Andhra Pradesh | 523001 | 00HM1202060000213961  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATA         | NAGABALA            | KISHOREM       | NAGESWARA         | RAO          | 46-1-17 WARD 14 RANGUTHOTA INDIA      | Andhra Pradesh | 523001 | 00HM1201090003115696  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATA         | RAO                 | ALAPATI        | VENKATESWARLU     |              | 23 1/1 5 GANDHI ROAD ONGOLEINDIA      | Andhra Pradesh | 523001 | 0000IN30177416122755  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENKATESWARARAO |                     | PIDURI         | GURUSWAMIAIH      |              | 37-1-407 2ND LINE 4TH CROSS RINDIA    | Andhra Pradesh | 523001 | 0000IN30039416955879  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATESWARLU   |                     | MOTUPALLI      | PERAIAH           |              | D NO 1-226 GOPALANAGARAM 1SINDIA      | Andhra Pradesh | 523001 | 0000IN30232410188449  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATESWARLU   |                     | MOTUPALLI      | PERAIAH           |              | D.NO.1-226 GOPALANAGARAM, 1INDIA      | Andhra Pradesh | 523001 | 00HM1201090000614103  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| PERAKAM         |                     | SUDHAKER       | KOTESWAR          |              | H NO 6-357 SRINIVASA COLONY INDIA     | Andhra Pradesh | 523002 | 00HM1201090000734716  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POLAVARAPU      |                     | HARISH         | P                 | SUBBA        | C/O HARISH DENTAL CLINIC OPP INDIA    | Andhra Pradesh | 523002 | 0000IN30039410864470  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POTHURI         | SWAMY               | NARASIMHA      | VARADA            | RAJAM        | D NO 6-91(1) NEAR DR DORAI RA,INDIA   | Andhra Pradesh | 523002 | 0000IN30232410779422  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADHU           | VENKATASUBBARAO     | VENKATA        | VARADARAJAN       | POTHURI      | SHOP NO 211 S B M COMPLEX OINDIA      | Andhra Pradesh | 523002 | 0000IN30232410437026  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWAMY           | NARASIMHA           | POTHURI        | VENKATA           |              | 6 91 (1), I LINE SRI NAGAR NEAR INDIA | Andhra Pradesh | 523002 | 0000IN30021413275228  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASANTA         | KUMARI              | KURUMADALLI    | VENKATA           | PHANI        | FLAT NO 205 VINNAKOTAVARI VEINDIA     | Andhra Pradesh | 523002 | 00HM1201090001057781  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAYA          | KUMARI              | NEELISETTY     | BUTCHAIAH         |              | C/O BRAHMAIAH GLASS AND ALL,INDIA     | Andhra Pradesh | 523002 | 0000IN30023912171974  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| VISHNU          | VARDHANREDDY        | SIVA           | KOTA              |              | R K PHOTO SHOP KURNOOL RO,INDIA       | Andhra Pradesh | 523002 | 00HM1201090001140635  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YARLAGADDA      |                     | UMADEVI        | CHOWDARY          |              | BHARATI NILAYAM D NO 7 829 4 ZINDIA   | Andhra Pradesh | 523002 | 0000IN30021413308424  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POTHURU         |                     | MASTANIAH      | POTHURU           |              | H NO 4-79 KARETI VARI STREET SINDIA   | Andhra Pradesh | 523101 | 00HM1204770000007345  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMI            | SRIHARI             | PRASAD         | SUBBA             |              | 6-98 TRUNK ROAD SINGARAYA HINDIA      | Andhra Pradesh | 523101 | 0000IN30066910028219  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBRAHMANYAM    |                     | GONUGUNTA      | VENKATA           | RATHNAM      | 1 - 8 - 148, MAHADEVA PURAM V,INDIA   | Andhra Pradesh | 523105 | 0000IN30220111295024  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| TATA            |                     | JALENDRA       | VEERA             | RAGHAVULU    | 20 - 4 - 99, KANIGIRI ROAD WARD,INDIA | Andhra Pradesh | 523105 | 0000IN30220111313204  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEMURI          |                     | KIRAN          | VEMURI            |              | DOOR NO 12-4-46 OLD BANK STRINDIA     | Andhra Pradesh | 523105 | 00HM1204770000046524  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUNDRAKONDA     | RAJARAVI            | KUMAR          | PANDURANGACHARULU |              | H NO 13-1-126/2, RAMANUJA KUT,INDIA   | Andhra Pradesh | 523105 | 00HM1203500000613937  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UNNAM           | BHASKARA            | RAO            | ADI               | SESHAIAH     | D NO 11-2-17 SANTHOSH NAGAR INDIA     | Andhra Pradesh | 523111 | 0000IN30066910146940  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEERAPANENI     |                     | CHENNAKESAVI   | KESAVA            | RAO          | D NO 15-107 KAMMAVARIPALLI P INDIA    | Andhra Pradesh | 523117 | 0000IN30066910125912  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATCHIPULUSU    | MADHUSUDHAN         | RAO            | RAGHAVULU         |              | D NO 15-1 68 SWARNA ROAD CO,INDIA     | Andhra Pradesh | 523155 | 0000000000HMP6660122  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJA            |                     | YUGANDHAR      | MEERAIAH          |              | 15-11-32 PAPARAJU HOTA CHIRA,INDIA    | Andhra Pradesh | 523155 | 0000IN30037810335769  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA            | RAO                 | RAYAVARAPU     | SESHAGIRI         |              | RAYAVARAPA VARI STREET CHINDIA        | Andhra Pradesh | 523155 | 0000000000HMR0035883  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANAGAPALLI     | SWETHA              | PARVATHI       | S                 | VENKATA      | D NO 10-1 VUTUKURI VARI STREET INDIA  | Andhra Pradesh | 523155 | 00HM1203520000041577  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIKHAKOLLI      | SRINIVASA           | RAO            | SIKHAKOLLI        |              | D NO 15-144 PAPARAJU THOTA (INDIA     | Andhra Pradesh | 523155 | 0000IN30066910162406  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVASA       | REDDY               | M              | BRAMA             |              | C/O CHENCHI REDDY NEAR POL,INDIA      | Andhra Pradesh | 523155 | 0000IN30023911700093  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVASA       | RAO                 | DIVVELA        | SEETA             | RAMA         | 15/124 RAMASTAMBHAM RO RAI,INDIA      | Andhra Pradesh | 523155 | 0000IN30023911954866  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THRIVEEDHI      |                     | YAMINI         | THRIVEEDHI        | YELLAMANDA   | 18-9-38 BANDAVARI STREET OPP,INDIA    | Andhra Pradesh | 523155 | 0000IN30037810148794  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATA         | RAMAIAH             | THADAVARTHY    | LAKSHMI           | NARAYANA     | 2-110 M.G HOUSING COLONY GAI,INDIA    | Andhra Pradesh | 523155 | 00HM1203520000025660  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                     |                      |                                |                   |                |                |                                       |                |        |                       |                             |      |             |
|---------------------|----------------------|--------------------------------|-------------------|----------------|----------------|---------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| VENU                | MADHAV               | PERLA                          | KOTESWARA         | RAO            | PERLA          | HOUSE NO 186 M G H COLONY C INDIA     | Andhra Pradesh | 523155 | 0000IN30177415187554  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGENDRA            | SIVAPRASAD           | TADAVARTHY                     | RAMKUMAR          |                |                | H.NO.44, M G H COLONY CHIRALAI INDIA  | Andhra Pradesh | 523155 | 0000IN30169610087029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATCHIPULUSU        |                      | PRAVEENA                       | CHANDRASEKHARARAO |                |                | C/O JAYALAKSHMI VASTRALAYAI INDIA     | Andhra Pradesh | 523156 | 0000IN30169610838128  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYANARAYANA       |                      | KOTHAMASU                      | CHINNA            |                | SUBBAIAH       | SHOP NO 152 M G C MARKET CH INDIA     | Andhra Pradesh | 523156 | 0000IN30039411417736  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMA                 | DEVI                 | PATCHIPULUSU                   | BHIMASANKAR       | RAO            | KURALLA        | 28-29 M G C MARKET CHIRALA AI INDIA   | Andhra Pradesh | 523156 | 0000IN30169611836957  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJASEKHAR          |                      | GUDE                           | SUBBARAO          |                |                | 8 10 11 MUNUSUBUGARI STREET INDIA     | Andhra Pradesh | 523157 | 00HM1202990004548457  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKA               | RADHA                | RANI                           | VENKATA           |                | RAMANA         | BEHIND KANAKA DURGA SHOPPI INDIA      | Andhra Pradesh | 523157 | 0000IN30039410739128  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTLA                | CHANDRASHEKIRAO      |                                | RAMMOHNRAO        |                | UTLA           | D NO 9-5-43, CHIRALA MUNISIPAL INDIA  | Andhra Pradesh | 523157 | 0000IN30226911878044  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VENKATARTNAM        |                      | KALEPALLI                      | RAAM              |                | KOTESWARARAO   | 11-9-6 ANDHRA RATNA ROAD BE INDIA     | Andhra Pradesh | 523157 | 0000IN30169610407868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PERLA               | VENU                 | MADHAV                         | PERLA             |                | RAO            | H NO 4-73 VASAVI NAGAR COLON INDIA    | Andhra Pradesh | 523165 | 00HM1203520000023682  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PULAKHANDAM         | VENKATASUBBARAO      |                                | PERAIAH           |                |                | EX SERVICE MAN JANDRAPET CI INDIA     | Andhra Pradesh | 523165 | 0000IN30232410798479  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATA             | SESHAMAMBA           | LELLA                          |                   | NAGALINGESWARA | RAO            | NO 12/161 LELLAVARI VEEDHI DEINDIA    | Andhra Pradesh | 523167 | 0000IN30039416417749  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PENTYALA            |                      | SUBBARAYUDU                    | SINGAIAH          |                |                | DOOR NO 228 CHANDALURU (PO) INDIA     | Andhra Pradesh | 523167 | 0000IN30232410787537  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADINENI            |                      | GOPIKRISHNA                    | HANUMANTHA        |                | RAO            | H NO 3-32/A KONIKI POST INKOLL INDIA  | Andhra Pradesh | 523167 | 0000IN30232410991592  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL               | KUMAR                | KARI                           | LAKSHMINARAYANA   |                |                | D NO 11-55 PARCHOOR ROAD IN INDIA     | Andhra Pradesh | 523167 | 0000IN30232410484446  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAMAKRISHNA         |                      | DAGGUBATI                      | RAMACHANDRA       |                | RAO            | H NO 4-243 KRISHNA CANAL CEN INDIA    | Andhra Pradesh | 523168 | 0000IN30066910110374  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YARLAGADDA          |                      | RAMAMURTHY                     | SUBBA             |                | RAYUDU         | GANDBAZAR KARAMCHEDU PR INDIA         | Andhra Pradesh | 523168 | 0000IN30039411786157  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POTRU               | SIVASANKARA          | RAO                            | VEERAIAH          |                | POTRU          | 10-83-2 ADDANKAMMA BAZAR PA INDIA     | Andhra Pradesh | 523169 | 00HM1203520000041581  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESWARLU       |                      | VANKAYALAPATI                  | RAMAIAH           |                | VANKAYALAPATI  | PUNURU-PO VIA-PARCHUR PRAK INDIA      | Andhra Pradesh | 523169 | 0000IN30039411460483  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| VJAYESWARI          |                      | GUDIBANDI                      | VJUYA             | BHASKARAREDDY  | GUDIBANDI      | 9-35 YAPPA-RAVARI PALEM (POST) INDIA  | Andhra Pradesh | 523169 | 0000IN30039415350716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TIRUMALASETTI       | SUBBA                | RAO                            | VENKATA           |                | SWAMY          | D NO 5-150 C/O BUDIRAJU CHANI INDIA   | Andhra Pradesh | 523170 | 0000IN30039413446112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TIRUMALASETTI       | SRINIVASA            | RAO                            | HARINARAYANA      |                |                | D NO 7-159 S/O HARINARAYANA INDIA     | Andhra Pradesh | 523170 | 0000IN30066910109633  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATTABHI            | RAMIREDDY            | MAREDDY                        | MRAMA             |                | SUBBAREDDY     | S/O M. RAMA SUBBA REDDY, H N INDIA    | Andhra Pradesh | 523183 | 00HM1203500000326981  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VUTUKURI            | VCSEKHARA            | RAO                            | VENKATESWARLU     |                |                | H NO 9-15 PANDILAPALLI VETAP INDIA    | Andhra Pradesh | 523184 | 0000IN30023912149165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATA             | RAMANAMURTHI         | JANDHYALA                      | VENKATAPPAIAH     |                |                | NEAR SIVALAYAM THIMMA SAMU INDIA      | Andhra Pradesh | 523185 | 0000IN30232410337364  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                   | VENKATA              | NAGARAJU                       | V                 | R              | TADAVARTHY     | H NO 2-88 THIMMASAMUDRAM PI INDIA     | ANDHRA PRADESH | 523189 | 00HM1204470002702511  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUVARNANJALI        |                      | KURMALA                        | VERANJANEYULU     |                | MAMIDIPAKA     | IDUPLAPADU INKOLLU MANDAL INDIA       | Andhra Pradesh | 523190 | 00HM1201910101958978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSIM              |                      | SRINIVASULU                    | VENKATESWARLU     |                |                | DNO 23-70 INDIRA NAGAR ADDAR INDIA    | Andhra Pradesh | 523201 | 0000IN30232410737450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKA               | SITARAMA             | GUPTHA                         | VENKATESWARLU     |                |                | DOOR NO-24-23 GANDHA BOMMA INDIA      | Andhra Pradesh | 523201 | 00HM1203520000042756  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVA                | PARVATHI             | KOTHAMASU                      | HANUMANTHA        | RAO            | KUNDA          | H NO 28 83 ATTULURI VARI VEED INDIA   | Andhra Pradesh | 523201 | 0000IN30177416122052  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SUDHARANI           |                      | PUNATI                         | NARASIMHARAO      |                | NADENDLA       | D NO 2-72, IHURPU KOPPERAPAI INDIA    | Andhra Pradesh | 523213 | 00HM1203500000390047  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVASULU         |                      | Y                              | KOTAIAH           |                | YALANATI       | 1/75 RUDRAVARAM VILLAGE SAN INDIA     | Andhra Pradesh | 523225 | 0000IN30169611304667  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VATTEM              | LAKSHMI              | NARASIMHAM                     | V                 |                | NARASIAH       | NO 10-64, KANCHUKOTA STREET INDIA     | Andhra Pradesh | 523226 | 0000IN30061010192921  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATAM            | MADHU                | PRASADU                        | VELURU            | VENKATA        | RAMANAIAH      | S/O VENKATA RAMANAIAH 5-37 K INDIA    | Andhra Pradesh | 523227 | 0000IN30169611251469  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAIAH             |                      | MAGLURI                        | MAGLURI           |                | KONDAIAH       | 1480 MAIN ROAD PODILI PRAKAS INDIA    | Andhra Pradesh | 523240 | 0000IN30169611189679  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATASRINIVASARAO |                      | GONTLA                         | VENKATANARASIMHAM |                | GONTLA         | H NO 1/35 MAIN ROAD PODILI PR INDIA   | Andhra Pradesh | 523240 | 0000IN30169611816533  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATESWARLU       |                      | P                              | RAMA              | KRISHNAIAH     | PERURI         | 13/54/3 S.V.K P STREET MAIN RO INDIA  | Andhra Pradesh | 523240 | 0000IN30169611274772  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YUNUS               |                      | SHAIK                          | MAHABOOB          | SHAIK          | GALIB          | D NO 11 165 I ISLAM PET V N PU INDIA  | Andhra Pradesh | 523240 | 0000IN30169611598059  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PERUMALLA           | LAKSHMI              | NARAYANA                       | VENKATA           |                | CHALAM         | DOOR NO 6.1162 DARSI P O DAR INDIA    | Andhra Pradesh | 523247 | 0000IN30232410574744  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POLEPALLI           |                      | SRIMANNARAYASRI                |                   | KRISHNA        | RANGADAMUNI    | D NO 5-333 DARSI (PO) PRAKASA INDIA   | Andhra Pradesh | 523247 | 0000IN30232410701299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI                | BABU                 | PYDIMARRI                      | RAMAYOGAIAH       |                | PYDIMARRI      | H NO 4-1216 PODILI ROAD DARSI INDIA   | Andhra Pradesh | 523247 | 00HM1203690000081929  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REGATI              | VENKATESWAR/REDDY    | YOGIREDDY                      | VENKATESWARLU     |                |                | DOOR NO 14-71/B PUCHALAMITTI INDIA    | Andhra Pradesh | 523247 | 0000IN30232410842409  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURE                | ANANTAVENKATSUBBARAO | VENKATESWARLU                  |                   |                |                | DOOR NO.5.701 DARSI P.O DARS INDIA    | Andhra Pradesh | 523247 | 0000IN30232410596046  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TELLAKULA           | SATYA                | LAKSHMI                        | MOHANA            |                | RAO            | 4-1259 VASAVI NAGAR PODILI RC INDIA   | Andhra Pradesh | 523247 | 0000IN30232410419116  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH              | BABU                 | CHINNAM                        | THIRUPATAIAH      |                | CHINNAM        | 3-90 CHINTALA PALEM ANDHRA F INDIA    | Andhra Pradesh | 523260 | 0000IN30226912071909  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SRINIVASA           | RAO                  | B                              | BHUMA             |                | CHINASSUBBAIAH | EASTGANGAVARAM NAGAM BHC INDIA        | Andhra Pradesh | 523264 | 0000IN30169611386293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHAKARA           | REDDY                | M                              | VENKATESWARA      | REDDY          | MARAM          | RAJANAGARAM VILLAGE TALLUR INDIA      | Andhra Pradesh | 523264 | 0000IN30051315369462  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH              |                      |                                | BASAVIAIAH        |                | PADARTHI       | D NO 6-43 MAIN ROAD EAST GAN INDIA    | Andhra Pradesh | 523264 | 0000IN30169611122822  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                   | SUBRAHMANYA/UDUDDU   | KOTESWARA                      | RAO               |                | RAO            | S/O KOTESWARA RAO SIVARAM/ INDIA      | Andhra Pradesh | 523264 | 0000IN30023913373858  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREENIVASARAO       | CH                   | KOTESWARARAO                   | CHADALAVADA       |                |                | D NO 10-49A TANGUTUR TANGUT INDIA     | Andhra Pradesh | 523272 | 00HM1204470000834022  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SREENIVASAREDDY     | GADIYAM              | CHINNA                         | SUBBAREDDY        |                |                | KARUMANCHI PRAKASAM TANGI INDIA       | Andhra Pradesh | 523272 | 0000IN30177414130278  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVASULU         | REDDY                | KAPA                           | HANUMAN           | REDDY          | KAPA           | KARUMANCHI TANGUTUR PRAK/ INDIA       | Andhra Pradesh | 523272 | 0000IN30177414037130  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURNACHANDRARAO     | GADDAM               | G                              | VENKATA           |                | SUBBAMMA       | 4/60 C/O CHENCHAPANADU HOU/ INDIA     | Andhra Pradesh | 523274 | 00HM12035000000774909 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SATYA               | SUDHAKAR             | PILLARI                        | PRABHAKAR         |                | RAO            | S/O. PRABHAKAR RAO VANI ART/ INDIA    | Andhra Pradesh | 523274 | 00HM1203500000065178  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVASULU         | MANDAPATI            | KOTAIAH                        |                   |                |                | D.NO-1-53, VELAGAPUDI (PO&DT) INDIA   | Andhra Pradesh | 523274 | 00HM1203500000011312  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POTHURI             | THIRUMALESWARAO      | SUBBA                          | RAO               |                | POTHURI        | C/O P SUBBA RAO KOTHAPATNAI INDIA     | Andhra Pradesh | 523286 | 00HM1201090001668710  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POLINENI            |                      | VENKATESWARI/ANKAMMA           |                   |                | POLINENI       | PALETIPADU POST JARUGUMALL INDIA      | ANDHRA PRADESH | 523301 | 00HM1202300000693006  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PULLAKHANDAM        | VJAYALALITHA         | PARAMESWARY/KOMMURI            | VENKATASIVA       |                | PRASAD         | D NO 5-158 YEDDANAPUDI MAIN INDIA     | Andhra Pradesh | 523301 | 0000IN30039417887022  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARABHAIAH          |                      | GRANDHE                        | G                 | VENKATA        | SUBBAIAH       | D NO 10-499 G V RAMANA STREE INDIA    | Andhra Pradesh | 523316 | 00HM1203320001655896  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SESHAPHANI          |                      | VEMULA                         | VENKATESWARLU     |                | V              | 1/203-D-96, 7/236, NEHRU STREE INDIA  | Andhra Pradesh | 523316 | 0000IN30169611247298  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRAMANYAMB        |                      |                                | C                 | SR             | BATCHU         | H NO 4-485 CAR STREET MARKAI INDIA    | Andhra Pradesh | 523316 | 0000IN30169611265780  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USMAN               |                      | SAHIB                          | SILAR             |                | AHAMAD         | H NO 1/203/AF/92M RAJIV NAGAR INDIA   | Andhra Pradesh | 523316 | 0000IN30169611265780  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATA             | MAHESWARARE/MANDADI  | M                              | V                 |                | REDDY          | 7-325-7-E PERAM BAZAR MARKAI INDIA    | Andhra Pradesh | 523316 | 00HM1203910000023453  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THUMMALAPALLI       | NAGESWARA            | RAO                            | LAKSHMI           | SUBBAIAH       |                | H NO 11/135/2A INDIRA NAGAR W INDIA   | Andhra Pradesh | 523327 | 0000IN30169611396850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PASUPULETI          | VENKATARAVI/KUMAR    | PASUPULETI                     |                   |                | PANDU          | H NO 7-15-1189 PRASANTI NAGA INDIA    | Andhra Pradesh | 523357 | 00HM1203690000072521  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURE                | KIRAN                | KUMAR                          | PEDDA             |                | PEERAIAH       | NATARAJ THEATRE ROAD GIDDA INDIA      | Andhra Pradesh | 523357 | 0000IN30102220413805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THUMMALAPEN         | VENKATASATYA/BABU    | THUMMALAPENTA                  | VENKATA           |                | SUBBAIAH       | H NO 2-5-100/6 KASHETTY VAARI INDIA   | Andhra Pradesh | 523357 | 00HM1203690000092563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEMULA              | CHINNA               | PEERAIAH                       | PEDDA             |                | PEERAIAH       | C/O V SATYANARAYANA NATARA INDIA      | Andhra Pradesh | 523357 | 0000IN30102220529904  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASAM               | NIRMALA              | RANI                           | PULLA             |                | REDDY          | H NO 8-21-19/13 D/O E NARSIRED INDIA  | Andhra Pradesh | 523357 | 0000IN30232410202023  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REDDY               | NARSIMHA             | REDDY                          | RAMIREDDY         |                | BOYILLA        | 2-16 GADIKOTA VI GIDDALUR M F INDIA   | Andhra Pradesh | 523367 | 0000IN30177415229604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POLEPALLI           | MOHANRANGA           | SWAMY                          | POLEPALLI         | PEDDA          | RANGAIAH       | S N G R SWAMY FANCY AND MET INDIA     | Andhra Pradesh | 523373 | 0000IN30102220913424  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIEMIREDDY          | RAMACHANDRA          | REDDY                          | CHINNAEESWARA     |                | REDDY          | H.NO 2.21 BHAVAPURAM VILL GO INDIA    | Andhra Pradesh | 523373 | 0000IN30232410514244  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHURAMAIAH        |                      | SIDDI                          |                   |                | PARASIAIAH     | 103 PAVANI ESTATE VEDAYAPAL INDIA     | Andhra Pradesh | 524001 | 00HM1203320002268487  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJA                | SEKHARREDDY          | C                              | RAJA              |                | REDDY          | PLOT 82 PARAMESWARI NAGAR/ INDIA      | Andhra Pradesh | 524001 | 0000IN30131321064736  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RALLABANDI          | RAVI                 | KUMAR                          | RAMAKRISHNA       |                | R              | 16/415/2 GADDAMVARI STREET N INDIA    | Andhra Pradesh | 524001 | 0000IN30023912922563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                   |                      | RADHA                          |                   | HARIPRASAD     | RAO            | 14/55, SUNDARAGIRI VARI ST. , N INDIA | Andhra Pradesh | 524001 | 0000IN30023911563342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANIGEPALLI         | GANAPATI             | RAO                            | SREERAMANJANEYULU |                |                | 4 1 399 UPSTAIRS LAKSHMI SAI N INDIA  | Andhra Pradesh | 524001 | 0000IN30102220960902  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNEETHA            |                      | RACHAPUTI                      | SOBHAN            | BABU           | TATA           | 15 463 SUBEDARUPET NELLORE INDIA      | Andhra Pradesh | 524001 | 0000IN30102221501944  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH              |                      | MAMIDI                         | NARAYANA          |                |                | C/O G S V SUDHER 10/873 SANTO INDIA   | Andhra Pradesh | 524001 | 0000IN30102220779275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANI                |                      | CHINNI                         | VENKATA           | SUBBARAO       | VEMULA         | 1562/5, RAYATI STREET, NELLOR INDIA   | Andhra Pradesh | 524001 | 00HM1203500000034814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VELLAMPALLI         |                      | MADHAVI                        | MADHU             | SUDHANA        | RAO            | W/O V MADHU SUDHANA RAO 27 INDIA      | Andhra Pradesh | 524001 | 0000IN30102220721568  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PENDYALA            |                      | BALASUDHAKAR/VENKATACHALAMAIAH | PENDYALA          |                |                | 41/606, NDR LAYOUT, USMANSAL INDIA    | Andhra Pradesh | 524002 | 00HM1202300000125954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PESALA              | VENKATASATYA/BALAJI  | PESALA                         | VENKATA           |                | SUBBARAO       | NO 577 PRAKASH NAGAR STONEI INDIA     | Andhra Pradesh | 524002 | 0000IN30061010386608  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PODALAKURU          |                      | PRASAD                         | MASTANAIAH        |                | PODALAKURU     | S/O MASTHANAIAAH ASHOK NAGA INDIA     | Andhra Pradesh | 524002 | 00HM12038             |                             |      |             |

|                     |                      |                   |                |                  |                                   |                                        |                |                      |                             |                             |             |             |
|---------------------|----------------------|-------------------|----------------|------------------|-----------------------------------|----------------------------------------|----------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| S                   |                      |                   | DHANALAKSHMI   | SUBBA            | RAO                               | 5/912 S H PET NELLORE NELLOR INDIA     | Andhra Pradesh | 524002               | 0000IN30232410390386        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SARABU SOLA         | SUJANA HARI          | KUMARI KRISHNA    | S SOLA         | SUNIL PRABHAKARA | KUMAR SASTRY                      | H NO 6/1/368 SINGARAJU VARI VEINDIA    | Andhra Pradesh | 524002               | 00HM1204770000031617        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VENKATASURENDRABABU |                      | GURRAM KRISHNAIAH |                |                  | GURRAM                            | 5/581-6A S R R PURAM STONE H INDIA     | Andhra Pradesh | 524002               | 0000000000HMS0031332        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VINAY               | KUMAR                | PATURU            |                | SIVASUBRAHMANYA  | PRASAD                            | 3/368 LAKSHMI PURAM PINDIMILL INDIA    | Andhra Pradesh | 524002               | 0000IN30169611544862        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAVI                | SHANKARREDDI         | REBALA            | MADHUSUDHANA   |                  | REDDY                             | 27-3-429, RAM NAGAR USMANSAIN INDIA    | Andhra Pradesh | 524002               | 00HM1204630000072182        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SAILAJA             |                      | T                 | JANARDHAN      |                  | T                                 | NO 4 RAGHAVA APARTMENTS TIINDIA        | Andhra Pradesh | 524003               | 00HM1301930000180426        | Amount for unclaimed and un | 1.14        | 15-JUL-2021 |
| SANDEEP             |                      | PAPADI            |                | REDDY            | P                                 | 4 F KINGS COURT APTS MAGUNTINDIA       | Andhra Pradesh | 524003               | 0000IN30023911204987        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SRAVANTHI           | VLJAYA               | VUPPU             | THIRUPATHIAH   |                  | KANDULA                           | 301/A SAHITYA ESTATES SARAS INDIA      | Andhra Pradesh | 524003               | 00HM1203940000072967        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VITTALA             |                      | G                 | RAMIREDDY      |                  | G                                 | 23/827 RAMESH REDDY NAGAR NINDIA       | Andhra Pradesh | 524003               | 0000IN30177412067006        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PASUPULETI          | VENKATARAVEEBABU     | YUGANDHAR         | V              | S                | PRAKASH                           | D NO 16-3-1175 2ND LANE HARAN INDIA    | Andhra Pradesh | 524003               | 0000IN30131321256413        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAGI                | SUNDARA              | RAO               | VASUDEVAIAHP   |                  |                                   | SKY LINE TOWERS FLAT NO 306 INDIA      | Andhra Pradesh | 524003               | 0000IN30039412484264        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SURYANARAYANA       |                      | T                 | RAGI           |                  | MANGALAGIRI                       | 25-12-13-2 POLICE COLONY BEHI INDIA    | Andhra Pradesh | 524004               | 0000IN30169610769430        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| THOKALA             | KALYAN               | KUMAR             | SUBBARAJU      |                  |                                   | D. NO 25/II. 1555 NGO'S COLONY IINDIA  | Andhra Pradesh | 524004               | 0000IN30232410132104        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VELDI               |                      |                   | VENGAIAH       |                  |                                   | MIG 39 APHB COLONY KALLURUFINDIA       | Andhra Pradesh | 524004               | 0000IN30044110777010        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUDHAKAR            |                      | GUDI              | LATE           | G                |                                   | D.NO. 521-C BUJA BUJA NELLOREINDIA     | Andhra Pradesh | 524004               | 00HM1203840000189217        | Amount for unclaimed and un | 0.57        | 15-JUL-2021 |
| S                   | VRAMESH              | KUMAR             | SUBBARAYULU    |                  |                                   | 26-365 POSTAL COLONY NELLORINDIA       | Andhra Pradesh | 524024               | 0000IN30177411709347        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SOLLETTI            |                      | SREEDHAR          | SOLLETTI       |                  | SUBRAMANYAM                       | H NO. 9/179-1, THYAGARAJA STR INDIA    | Andhra Pradesh | 524101               | 0000IN30039412737488        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUBOSU              | BABU                 | GUDLUR            | AUDISESHAIAH   |                  | VELUGONDAIAH                      | 7-79 BAZAR STREET GUDUR INDIA          | Andhra Pradesh | 524101               | 00HM1201910101041856        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SEETHA              | RAMANJANEYUL         | TIMMANA           | SAMUDRALU      |                  |                                   | D NO. 15/108 RANIPET NELLOREI INDIA    | Andhra Pradesh | 524101               | 0000000000HMS0029042        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUBRAMANYAM         |                      | AGASTYA           | RAMA           | KRISHNAREDDY     | TIMMANA                           | NO 8/57 SHAR BUSSTAND ROAD INDIA       | Andhra Pradesh | 524121               | 00HM12038400000506181       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VASAM               | REDDYRAMANA          | REDDY             | VASAM          | REDDYRAMI        | REDDYLATE                         | S/O RAMAKRISHNA REDDY PULI INDIA       | Andhra Pradesh | 524121               | 00HM12047700000024162       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| Y                   | SREEDHAR             | NA                |                |                  |                                   | 12/266 SULLUR SULLURPETA(VIL INDIA     | Andhra Pradesh | 524121               | 0000000000HMO026044         | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VALLIGARI           |                      | BABU              | NA             |                  |                                   | 11-69 MURALI MEDICALS SULURFINDIA      | Andhra Pradesh | 524126               | 0000000000HMY0001556        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAVI                | PRAKASH              | KANDAGADDAL       | SANJEEVARAYUDU |                  | KUMAR                             | OPP CHANDRAPRIYA LODGE NE/INDIA        | Andhra Pradesh | 524126               | 0000IN30102220774945        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SAI                 | KUMARI               | ARTAKULA          | SUBBAIAH       | PRAKASA          | KANDAGADDALA                      | D NO 24 33 PADMASALI STREET INDIA      | Andhra Pradesh | 524132               | 0000IN30177417089861        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| FULI                | AJAYA                | KUMAR             | P              |                  | DONTHI                            | A NARENDRA BABU VISWANADH INDIA        | Andhra Pradesh | 524142               | 0000IN30102221393573        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SANNAPAREDDY        |                      | ANJAJMMA          | GANGIREDDY     |                  | RAO                               | D NO 8 33 77 VYKUNTA PURAM K/INDIA     | Andhra Pradesh | 524201               | 0000IN30169611515879        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SOMISETTY           | VENKATARAVISRAO      | SUBBARAYUDU       |                |                  |                                   | 8/145 ANALAVARI STREET KAVAININDIA     | Andhra Pradesh | 524201               | 0000IN30131320337279        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SRIKANTH            | REDDY                | CHELAMCHARU       | SIVARAMI       |                  | REDDY                             | 10-15-48F/5 SANTHI NAGAR KAVAININDIA   | Andhra Pradesh | 524201               | 00HM1301930000115149        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUDHEER             |                      | THANNIRU          | SUBRAMANYAM    |                  | THANNIRU                          | K R S RESIDENCY D NO 34 D IIND FNDIA   | Andhra Pradesh | 524201               | 0000IN30177414937207        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUDHEER             |                      | SUBBARAO          |                |                  | GADAMSETTY                        | 1/345 SIVALAYAMSTREET KAVALINDIA       | Andhra Pradesh | 524201               | 0000IN30169611553068        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SYAM                | KUMAR                | YERRAMANENI       | VENKATESWARLU  |                  | YERRAMANENI                       | 10/34-1 CO OP COLONY KAVALI NINDIA     | Andhra Pradesh | 524201               | 0000IN30169611416758        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VEMA                | VENKATAVIJAYAKUMARI  | VEMA              | RAMESH         |                  | BABU                              | NO 66 BRUNDAVANAM HOUSING INDIA        | Andhra Pradesh | 524201               | 0000IN30102221390668        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHAIK               |                      | MUKTAR            | SHAIK          | KHADER           | SAHEB                             | DR NO. 11-33-298 VENGALRAO N INDIA     | Andhra Pradesh | 524202               | 0000IN30208410003857        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHAIK               | GOUSE                | BASHA             | SHAIK          |                  | MIYAZAN                           | YADAVAPALEM STREET UDAYAGINDIA         | Andhra Pradesh | 524226               | 0000IN30232410852847        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| YELCHURU            | VENKATAKRISHRAO      | PONDU             |                |                  | RANGAMANNARU                      | MAIN ROAD VINJAMUR POST NELINDIA       | Andhra Pradesh | 524228               | 0000IN30102221003968        | Amount for unclaimed and un | 2.28        | 15-JUL-2021 |
| RAVILLA             |                      | MALYADRI          | NAGIAH         |                  |                                   | PEDDAREDDYPALLI POST AND V INDIA       | Andhra Pradesh | 524236               | 00HM1204770000019173        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VANAMMA             | VENKATA              | SUBBARAYUDU       | AUDIAH         |                  |                                   | 10/289 BUCHIREDDY PALEM NELINDIA       | Andhra Pradesh | 524305               | 0000IN30039415670607        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VENKATESWARLU       |                      | TALLURU           | T              |                  | GURAVAIAH                         | D NO B 12 27/1 BOMBAY ROAD EINDIA      | Andhra Pradesh | 524305               | 00HM1204340000019465        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| R                   |                      | KONDAIAH          | P              | SREE             | RAMULU                            | MAHIMALURU (VILLAGE) ATMAK INDIA       | Andhra Pradesh | 524307               | 0000IN30102221302725        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| S                   |                      | CHANDRASEKH       | PENCHALAIAH    |                  | SANKALA                           | CHEEPINAPI VILLAGE KALUVAYAININDIA     | Andhra Pradesh | 524343               | 0000IN30189510515842        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RACHAPUTI           | DHANUNJAYA           | RAO               | SREE           |                  | RAMULU                            | AIYAPPA AUTO GENERAL STORINDIA         | Andhra Pradesh | 524345               | 0000IN30131320162141        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RACHAPUTI           | NARASIMHA            | SWAMY             | SREERAMULU     |                  |                                   | AIYAPPA AUTO GENERAL STOREINDIA        | Andhra Pradesh | 524345               | 0000IN30232410397104        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SALMA               | BEGUM                | SHAIK             | MEER           |                  | SHAIK                             | NO 6/129 RAM NAGAR PODALAK INDIA       | Andhra Pradesh | 524345               | 0000IN30177413238924        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RADHAIAH            |                      | MAMADURU          | VENKATA        |                  | RAMAIAH                           | D NO. 55 THIPPARARAPADU NEINDIA        | Andhra Pradesh | 524406               | 00HM1202230000018051        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SRIINVASULU         |                      | KONDA             | VENKATESWARLU  |                  | KONDA                             | CHENNURU NELLORE (DT) GUDUINDIA        | Andhra Pradesh | 524406               | 00HM1202230000019049        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| S                   |                      | SATYANARAYAN      | S              |                  | SATYANARAYANALATED                | N NO 23 - 11 - 8 PAPPULA VEEDH INDIA   | Andhra Pradesh | 530001               | 0000IN30232410007913        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUBBA               | RAO                  | KANKATALA         | APPALA         | RAJU             | K                                 | 26/840 RRRM ROAD VISAKHAPATINDIA       | Andhra Pradesh | 530001               | 0000IN30131320625390        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VANKAYALA           | USHA                 | KIRAN             | V              |                  | SRINIVAS                          | 26-15-185 KOTHA ROAD VISAKHAININDIA    | Andhra Pradesh | 530001               | 0000IN30232410717297        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRATAP              | CHANDJAIN            | BOHRA             | HASTIMALJEE    |                  |                                   | DOOR NO 16-2-18 OFFICIAL COLCINDIA     | Andhra Pradesh | 530002               | 0000IN30232410064536        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJA                | LAVANYAKUMAF         | P                 | S              |                  | MAHANTA                           | 14-11-7/8 RAMAGOGIPETA MAHA INDIA      | Andhra Pradesh | 530002               | 0000000000HMR0005928        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PENTAPATI           |                      | MUTYALU           | LATE           | VENKATA          | REDDY                             | D NO 5/3, PRINCE APARTMENTS INDIA      | Andhra Pradesh | 530003               | 0000IN30232410033637        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RATNAMALA           |                      | BADAM             | NARAYANA       |                  | MUTHYALU                          | SHYMALA TOWERS FLAT NO 104 INDIA       | Andhra Pradesh | 530003               | 0000IN30039416820713        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SANJEEVA            | RAO                  | LANKAPALLI        | NAGESWARA      | RAO              | L                                 | VYTLA RESIDENCY D NO 9-42-2-1INDIA     | Andhra Pradesh | 530003               | 0000IN30163740555509        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| TENTU               | CHIRANJEEVI          | RAO               | T              | APPALASWAMY      | NAIDU                             | MIG 48, GROUND FLOOR-2 ALAK/INDIA      | Andhra Pradesh | 530003               | 0000IN30232410729669        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VENKATA             | SASTRY               | SARIPALLI         | VAMANA         | RAO              | SARIPALLI                         | D NO 9-36-6/1 PITHAPURAM COLCINDIA     | Andhra Pradesh | 530003               | 0000000000HMO029045         | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SANTI               | KUMAR                | SURANA            | C              | M                | SURANA                            | C/O MAHAVEER ENTERPRISES 3 INDIA       | Andhra Pradesh | 530004               | 0000IN30047643499764        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SURESH              | CHETTIPALLI          | KUMAR             | C              | HNARAYANA        | RAO                               | D NO - 31 - 6 - 19 , ALLIPURAM VINDIA  | Andhra Pradesh | 530004               | 0000IN30007910150065        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHYAMSUNDAR         |                      | BALARAJU          | BHOGARAJU      |                  | BALARAJU                          | HIG-23 FR-2 SAI GANESH APPT V INDIA    | Andhra Pradesh | 530009               | 0000IN30039416621482        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHYAMENDRA          |                      | KUMAR             | RAM            | BINAY            | SINGH                             | D NO 63 2 118 INDIRA COLONY SIINDIA    | Andhra Pradesh | 530011               | 0000IN30021411772353        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| PRADEEP             |                      | KUMAR             | K              | P                | SHARMA                            | INS EKSILA MULAGADA AREA MI INDIA      | Andhra Pradesh | 530012               | 00HM1203320002436087        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| S                   | M                    | BAPUJI            | S              | SATHI            | RAJULATE                          | DNO 4-28 REDDY THUNGALAM BI INDIA      | Andhra Pradesh | 530012               | 0000IN30232410473915        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| U                   | KUCHELA              | RAO               | U              | LAKSHMANA        | RAOLATE                           | D NO 5-151/1 PEDHAKKIREDDIPAI INDIA    | Andhra Pradesh | 530012               | 0000IN30232410216567        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| R                   | TIRUMALARAO          | NAIDU             | R              | BALARAM          | NAIDULATE                         | D NO 53-19-16/2 CHAITANYA NAGINDIA     | Andhra Pradesh | 530013               | 0000IN30232410280860        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RUDRARAJU           | RAMAKRISHNA          | RAJU              | SRI            | RAMA             | RAJU                              | 50-117-17/2/2 KRISHNA VARMA A/INDIA    | Andhra Pradesh | 530013               | 0000IN30102220714397        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SRIRAM              | RAMA                 | DEVI              | PAGALLA        | PRAKASH          | KUMAR                             | ANDHRA BANK DR L B COLLEGE INDIA       | Andhra Pradesh | 530013               | 0000IN30102220473438        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| THOTAKURA           | VLJAYA               | KUMAR             | SANKARA        |                  | RAO                               | 52 10 10 18 ASPEN TOWERS FLAINDIA      | Andhra Pradesh | 530013               | 00HM1203320001287648        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VENKATA             | RAMAKRISHNASVEDANTAM |                   | RAMA           | GANGADHARASAST   | VEDANTAM                          | 50-49-35 T P P COLONY SEETHAINDIA      | Andhra Pradesh | 530013               | 0000IN30163741008712        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VENKATA             | RAO                  | VAIKUNTAM         | RAMA           | MURTHY           | VAIKUNTAM                         | D. NO. 54 - 16 - 5/5 SEETHAMMAD INDIA  | Andhra Pradesh | 530013               | 0000IN30232410111594        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VOONA               | MALLIKARJUNA         | RAO               | SATYANARAYANA  |                  |                                   | FLAT NO 203, MERRIDIAN SHIRE INDIA     | Andhra Pradesh | 530013               | 0000IN30232410289086        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VIKRAM              |                      | SINGH             | AMAR           |                  | SINGH                             | INLCUL 36 C/O FMO VISAKHAPATINDIA      | Andhra Pradesh | 530014               | 00HM1204470004559418        | Amount for unclaimed and un | 1.71        | 15-JUL-2021 |
| PATCHIPULUSU        | PARAMESWARA          | GUPTA             | P              | VENKATA          | RAO                               | C/O B RAMA RAO 45-35-20 AKKAYAININDIA  | Andhra Pradesh | 530016               | 0000IN30232410375829        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PRATAP              |                      | PORNA             | RAMA           | RAO              | P                                 | 49 49 8 3 SHANTHIPURAM NGGOINDIA       | Andhra Pradesh | 530016               | 00HM1203320001939361        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| R                   | V                    | SUBRAHMANYA       | SATYANARAYANA  |                  | RAOLATE                           | SF 2 - 50 - 93 - 5/9 SRIKRISHNA RINDIA | Andhra Pradesh | 530016               | 0000IN30232410067805        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RADHIKA             |                      | BALA              | DR             | BCHANDRASEKHAR   | RAO                               | D NO. 45/37/64 JAGANATHAPURA INDIA     | Andhra Pradesh | 530016               | 00HM1202230000020597        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| S                   | UMASANKAR            | RAO               | S              | RAMMOHAN         | RAO                               | D NO 50 - 94 - 23 SHANTIPURAM INDIA    | Andhra Pradesh | 530016               | 0000IN30232410059823        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SADARAM             |                      | PADMAVATHI        | SADARAM        |                  | SURYANARAYANA                     | D NO 44-23-35, RLY NEW COLONY INDIA    | Andhra Pradesh | 530016               | 0000IN30226910562405        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHAIK               | KHADER               | HUSSAIN           | RAHIMABDUL     |                  | MOHAMMED                          | D NO 45-38-6/22, 1ST FLOOR FLA/INDIA   | Andhra Pradesh | 530016               | 00HM1204470000512749        | Amount for unclaimed and un | 7.41        | 15-JUL-2021 |
| V                   | VSPHANIBHUSH         | RAO               | V              | APPAYYA          | PANTHULU                          | D NO 45-33-5A B R D NAGAR A/INDIA      | Andhra Pradesh | 530016               | 00HM1203320001748955        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| V                   | RAMALINGSWAREDDY     |                   | V              | RANGA            | REDDY                             | D NO 49 - 52 - 5/6 SANTHIPURAM VINDIA  | Andhra Pradesh | 530016               | 0000IN30061010404053        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VANAPALLI           |                      | RAMA              | V              | NAGA             | RAJU                              | D NO 44-34-64/10 NANDHAGIRI N/INDIA    | Andhra Pradesh | 530016               | 0000IN30232410282970        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VEGI                | NOOKA                | RAJU              | LATE           | VOURGAIAH        | DOOR NO 45 2 40/124 RAMACHA/INDIA | Andhra Pradesh                         | 530016         | 0000IN30102221016796 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VENKATANAGA         | SARATBABU            | KATTAMURI         | VENKATEWARA    |                  | RAO                               | NAVAYUGA ENGINEERING CO LT INDIA       | Andhra Pradesh | 530016               | 0000IN30163740476860        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VLJAYA              | BHASKAR              | B                 |                | CHENNAPPA        |                                   | D NO 49 28 12 SATYA LAKSHMI VINDIA     | Andhra Pradesh | 530016               | 0000IN30102220563082        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| R                   |                      | RAMYA             |                |                  |                                   |                                        |                |                      |                             |                             |             |             |

|                 |                           |                 |                 |                 |                                      |                                        |                |                       |                             |                             |                  |
|-----------------|---------------------------|-----------------|-----------------|-----------------|--------------------------------------|----------------------------------------|----------------|-----------------------|-----------------------------|-----------------------------|------------------|
| RAGHAVAN        | RAVI                      | E               | K               | RAGHAVANLATE    | DOOR NO 1-81/95, PLOT NO -61 NINDIA  | Andhra Pradesh                         | 530017         | 0000IN300232410493429 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RATAN           | SANDEEP                   | DEVALLA         | SATYA           | Andhra Pradesh  | F-4 AISHWARYA RESIDENCY PALN INDIA   | Andhra Pradesh                         | 530017         | 0000000000HMR0026415  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RUKMANI         | DEVI                      | MOTAMARRI       | KRISHNA         | MURTYGRANDHI    | # 1-104-17 MIG-38 SECTOR-5 M V INDIA | Andhra Pradesh                         | 530017         | 00H1M1203320000788047 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| S               |                           | PRAKASH         | S               | SATYANARAYANA   | 4.44-7 VJAJY NAGAR COLONY PE INDIA   | Andhra Pradesh                         | 530017         | 0000000000HMS0031341  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SATTI           | BHULOKA                   | REDDY           | NA              |                 | 9 11 8/24 SHIVAJIPALEM VISAK INDIA   | Andhra Pradesh                         | 530017         | 0000IN301022210474424 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SATYAVATHI      |                           | DANTULURI       | NA              |                 | SAMUDRADWEEPA APTS FLAT B-INDIA      | Andhra Pradesh                         | 530017         | 00H1M1203320007098849 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| TANMOY          |                           | SAHA            | P               | C               | SAHA                                 | BHARAT MOBILE LTD FLAT NO 1CINDIA      | Andhra Pradesh | 530017                | 0000IN30021411261237        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMA            | MOHANARAO                 | RAYANA          | RAMA            | SWAMY           | CHEIF MANAGER INDIAN BANK D INDIA    | Andhra Pradesh                         | 530020         | 0000IN30102220501853  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RAMESH          | KUMARJAIN                 | SOLANKI         | NAINMAL         | JAIN            | 31 33 91 CO SOLANKI ELECTRICAINDIA   | Andhra Pradesh                         | 530020         | 0000IN300214121633006 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SEETA           | RAMRAO                    | NADIMINTI       | RAJA            | GOPALASASTRY    | NO 30-11-15, FLAT NO 306 RAGHINDIA   | Andhra Pradesh                         | 530020         | 0000IN30189510687002  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SRINIVASA       | SASTRY                    | B               | LATE            | BSANYASI        | 30 /15 /18 DABA GARDENS VISAK INDIA  | Andhra Pradesh                         | 530020         | 0000IN30223610102904  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| V               | SRAMA                     | CHANDRA         | V               | RAMA            | C/O DHANALAXMI REXINE HOUSINDIA      | Andhra Pradesh                         | 530020         | 0000000000HVM0026420  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANJAY          | KUMAR                     | PARASRAMKA      | LATE            | AMARCHAND       | PALM BEACH APARTMENT FLAT INDIA      | Andhra Pradesh                         | 530023         | 0000IN301022202412757 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SARADHI         | VEERANAGA                 | ANURADHA        | R               | LAKSHMANA       | D NO 27-3-50/1 SREE NAGAR OFF INDIA  | Andhra Pradesh                         | 530026         | 0000IN30232410227004  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SURPANENI       |                           | TALASILA        | PRASADA         | RAO             | TALASILA                             | D NO 9 46 MAIN ROAD GAJUWAKINDIA       | Andhra Pradesh | 530026                | 0000IN30021411634318        | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| PENTAPAI        |                           | JAYALAKSHMI     | SARADHI         | RAO             | VIGHNESWARA                          | NO 9-343/59 FLAT NO 604 6TH FLINDIA    | Andhra Pradesh | 530027                | 0000IN30131321078483        | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SAIREDDY        |                           | SATYADHAR       | SURPANENI       | NARAYANA        |                                      | 9-276 NARSIMHU NAGAR GOPALINDIA        | Andhra Pradesh | 530028                | 0000000000HMS0035050        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T               |                           | SITA            | SUBRAMANYA      | SARMA           |                                      | 22 / 199 / A GANESH COLONY SRIINDIA    | Andhra Pradesh | 530027                | 0000IN30220110130426        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAIREDDY        | SATHIAH                   | REDDY           | NARAYANA        | REDDY           |                                      | HCDCPO FIRE WING (CISF) Q NCINDIA      | Andhra Pradesh | 530031                | 0000IN30039414679615        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| T               | SRIRAMA                   | MURTHY          | T               | SESHAGIRI       |                                      | Q NO 210/C SECTOR-2 UKKUNAGINDIA       | Andhra Pradesh | 530031                | 0000IN30232410202626        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S               | SSSRI                     | GANESH          | DR              | SVRAGHAVENDRA   |                                      | D.NO.218/D SECTOR - 8 UKKUNAINDIA      | Andhra Pradesh | 530032                | 0000IN300061010515025       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARANJEET       |                           | KAUR            | HARBHAJAN       | RAO             | SINGH                                | 160 B SECTOR 1 UKKUNAGARAM INDIA       | Andhra Pradesh | 530032                | 0000IN30021411061220        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VAISYARAJU      | KRISHNA                   | MURTHY          | VENKATARAJULATE |                 |                                      | D NO 5-74/2, CHANDRAMPALEM CINDIA      | Andhra Pradesh | 530041                | 0000IN30232410888882        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANJARAPU       | CHINNAAPPALA NAIDU        | RAMA            | MURTHY          | NAIDU           |                                      | 210, GRK POWER MEADOWS CHINDIA         | Andhra Pradesh | 530041                | 00H1M1202230000074493       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEERAVENKATA    | SUBBARAO                  | MAJETTY         | ATCHIRAJU       | MAJETTY         |                                      | HOUSE NO A 1 HIG 1 RATNAGIRI CINDIA    | Andhra Pradesh | 530041                | 00H1M1202990003806785       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATA         | KRISHNAIAH                | KURAPATI        | VENKATA         | RATNAM          |                                      | FLAT NO 302 DHANRAJ ENCLAVEINDIA       | Andhra Pradesh | 530041                | 0000IN302286310201106       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEERA           | PRATAPSINGH               | GANJA           | G               | VRAGHAVA        |                                      | D.NO. 9 - 375 VISALAKSHI NAGARINDIA    | Andhra Pradesh | 530043                | 0000IN30066910066456        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJENDRAKUMAR   |                           | NANNEPAGA       | CHRISTOPHER     |                 |                                      | PLOT NO.6, REVENUE COLONY NINDIA       | Andhra Pradesh | 530043                | 0000IN30059710090447        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARJU           | KUMAR                     | DAS             | JAIRAM          | DAS             |                                      | MIG 131 SAMATA NAGAR PEDAGINDIA        | Andhra Pradesh | 530044                | 0000IN30021413208381        | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| TIRUMALASETTI   |                           | SRINIVASARAO    | T               | SAMBASIVARAO    |                                      | SIDDIHARADHANAGAR Q NO 116 INDIA       | Andhra Pradesh | 530046                | 0000000000HMT0029047        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANA            | VENKATA                   | RAO             | NARAYANA        |                 |                                      | PLOT NO 39 LAXMI NARAYANA NINDIA       | Andhra Pradesh | 531001                | 0000IN30232410744338        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V               | SR                        | MURTY           | SATYANARAYANA   | VADDADI         |                                      | 4-10-24, MIRIYALA COLONY GANCINDIA     | Andhra Pradesh | 531001                | 00H1M1202230000035871       | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| V               |                           | GANESH          | RAMALINGAM      | VILLURI         |                                      | 15-22-9 VILLURI PARADAMAY GINDIA       | Andhra Pradesh | 531001                | 0000IN30039416313750        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V               | SJAGANMOHANPILA           | SRIRAMULUNAYUDU |                 |                 |                                      | D.NO. 10-19-1/2 CHINNA VEEDHI AINDIA   | Andhra Pradesh | 531001                | 0000IN30232410145842        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUPPALA         |                           | ANURADHA        | RANGANADHAM     |                 |                                      | D NO 9-19-27/1 SUNKARA VARI VEINDIA    | Andhra Pradesh | 531001                | 0000IN30232410015744        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V               | SURESH                    | VENKATA         |                 | RAO             |                                      | DR NO 15-22-6 V P N STREET GAINDIA     | Andhra Pradesh | 531002                | 0000IN30232410284697        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIVA            | KAMESWARARAKURMA          | VISWESWARA      | RAO             | KURMA           |                                      | QTR NO A 41 PHASE II DEEPNANJINDIA     | Andhra Pradesh | 531020                | 0000IN30051314713448        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S               | SANNI                     | DEMUDU          |                 |                 |                                      | BESIDE MRO OFFICE PARAWADINDIA         | Andhra Pradesh | 531021                | 0000IN30066910156875        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIK           | MEERA                     | SHAIK           | APPA            | RAO             |                                      | S/O APPA RAO MUNAGAPAKA MINDIA         | Andhra Pradesh | 531033                | 0000IN30066910064592        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REPAKA          | VEERA                     | KUMARI          | DR              | RVBANGARU       | KRISHNA                              | LAKSHMI CHILDREN'S HOSPITAL INDIA      | Andhra Pradesh | 531036                | 00H1M1202230000006050       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANVATHI        | KUNDI                     | SANYASI         | K               |                 |                                      | D NO 5-84 DIMILI VISAKHAPATNA INDIA    | Andhra Pradesh | 531061                | 00H1M1202230000099096       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANAPATHI       | RAMA                      | KRISHNA         | NAIDU           | SANAPATHI       |                                      | DOOR NO 6-15 DIMILI RAMBILINDIA        | Andhra Pradesh | 531061                | 0000IN30232410878315        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| PERURI          | SURENDRA                  | PERURI          | SATYANARAYANA   |                 |                                      | HOUSE NO 24-130 KOTHA VEEDHINDIA       | Andhra Pradesh | 531116                | 0000IN30232410839632        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V               | NAKUMAR                   | P               | SOMESWARA       |                 |                                      | OPP PANCHAYAT OFFICE NARSIIINDIA       | Andhra Pradesh | 531116                | 0000IN30232410821245        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATACHALAM   | POTHULA                   | SAVITRI         | RAO             |                 |                                      | D NO 9 3 48 SANTI NAGAR NAFINDIA       | Andhra Pradesh | 531116                | 0000IN30102221158424        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVAS        | MUTHYALA                  | SURYA           | NARAYANA        |                 |                                      | H NO 15-108 BESIDES SUNFLOWINDIA       | Andhra Pradesh | 531126                | 0000IN30286310156104        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURYSRINIVAS    | MUSUNURI                  | VENUGOPALA      | RAO             |                 |                                      | 2-59, MAHALAKSHMI PURAM NEAINDIA       | Andhra Pradesh | 531163                | 00H1M1204470000198570       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASAD          | RAO                       | MADDILA         | MUTHYALAPPADU   |                 |                                      | 8-1-180 1ST FLOOR DABA GARDINDIA       | Andhra Pradesh | 531201                | 00H1M12044700001619394      | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| PONNANA         | SUMATHI                   | VELAMALLA       | JAGGA           |                 |                                      | PLOT-28 NEAR MDO OFFICE ILLISINDIA     | Andhra Pradesh | 532001                | 0000IN30232410230234        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PULLA           | VENKATARAYULU             | RAMAIAH         | SURYAKODANDA    |                 |                                      | RETRA OFFICER ANDRA BANK INDIA         | Andhra Pradesh | 532001                | 0000IN30039415983001        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMARAO         | PASUPULA                  | SAMBHAIA        | PASUPULA        |                 |                                      | PLOT NO 19 A S N COLONY CHINIINDIA     | Andhra Pradesh | 532001                | 00H1M1204470000357489       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIK           | HUSSAIN                   | PENTUSABHE      |                 |                 |                                      | 13-6-88 COLCONDA STREET SRIINDIA       | Andhra Pradesh | 532001                | 0000IN30232410191282        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHREE           | RAMNENIMARUTBAI           | S               | RAJENDRA        | NAIDU           |                                      | D NO 1-5-134 BALAGA PALAKONCINDIA      | Andhra Pradesh | 532001                | 0000IN30232410072270        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THOTA           | LAXMANA                   | RAO             | APPA            | RAO             | NAIDULATE                            | PLOT NO. 4 SBI STAFF COLONY EINDIA     | Andhra Pradesh | 532001                | 0000IN30232410804018        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UPPALA          | UMA                       | MAHESH          | SURYANARAYANA   |                 |                                      | HOUSE NO 8-247 SIVARAMANAGINDIA        | Andhra Pradesh | 532001                | 0000IN30232410804018        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARA            | LAKSHMI                   | PEKETI          | APPALARAJU      | MAMULA          |                                      | W/O RAMESH 6-2-36/4, CHINNA8INDIA      | Andhra Pradesh | 532001                | 00H1M12048100000004817      | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASUDEVA        | RAO                       | V               | SREERAMULU      | VYSYARAJU       |                                      | 8-12-25 ANNATHA PALLIVARI VEEINDIA     | Andhra Pradesh | 532001                | 0000IN30169611099096        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VYSYA           | RAJUMUTHYALA              | KUMARI          | VYSYA           | RAJUVASUDEVA    |                                      | W/O V VASUDEVA RAO D NO 8-12INDIA      | Andhra Pradesh | 532001                | 0000IN30232410868685        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVI            | KIRAN                     | KILARI          | K               | SATYANARAYANA   |                                      | 299 PURUSHOTTAMA NAGAR COINDIA         | Andhra Pradesh | 532005                | 0000000000HMR0003189        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATA         | RAO                       | BATTULA         | PARVATEESAM     | BATTULA         |                                      | HOUSE NO 3-114 PEDDA STREET INDIA      | Andhra Pradesh | 532148                | 0000IN30232410887953        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROUTHU          | GOVINDA                   | RAO             | SURYA           | NARAYANA        |                                      | S/O SURYA NARAYAN KANDARA INDIA        | Andhra Pradesh | 532201                | 00H1M12048100000003828      | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMASANI        | VENKATA                   | MANGARAM        | S               | VENKATARATNAM   |                                      | D NO 5-2-20 SURYANAGAR BEHINDIA        | Andhra Pradesh | 532201                | 0000IN30039415293563        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V               | POLAYYAKILLAMSETTY        | RAMAM           | KILLAM          | SETTY           |                                      | MAIN ROAD CHAPARA SRIKAKULINDIA        | Andhra Pradesh | 532216                | 0000IN30232411006959        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TALASU          | VENKATA                   | RAMANA          | TALASU          | SAMBA           | MURTY                                | HOUSE NO 21-2-148/A RAJEEVININDIA      | Andhra Pradesh | 532221                | 0000IN30232411110711        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VADDI           | NAGESWARA                 | RAO             | RANGANAYAKULU   |                 |                                      | D NO 1103, KAUSALYA NIVAS KOTTINDIA    | Andhra Pradesh | 532221                | 0000IN30232410305953        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VOONA           |                           | VIMALA          | VOONA           | ESWARA          | RAO                                  | 12, MAIN ROAD KASIBUGGA SRIKINDIA      | Andhra Pradesh | 532222                | 0000IN30232411014918        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VYSYARAJU       | KRISHNA                   | VENI            | VYSYARAJU       | APPA            | RAO                                  | DOOR NO 14-10-34 SAPTAGIRI TFINDIA     | Andhra Pradesh | 532284                | 0000IN30232410772855        | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SUBRATHA        | GHOSE                     | PANNALAL        | GHOSE           |                 |                                      | MAIN ROAD KANCHILU SRIKAKULINDIA       | Andhra Pradesh | 532290                | 0000IN30232410959960        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PASUPULA        | JAGANNADHA                | KRISHNA         | RAOLATE         |                 |                                      | SCHOOL ASST. (MATHS) D. NO. 5INDIA     | Andhra Pradesh | 532403                | 0000IN30232410317090        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VOONNA          | JYOTHI                    | VOONNA          | SRINIVASA       |                 |                                      | C/O V CH SAMBA MURTHY MARK INDIA       | Andhra Pradesh | 532421                | 0000IN30232410456320        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARADA          | VENUGOPALA                | RAO             | RAMI            | NAIDU           |                                      | D NO 14-654 M M NAGAR PALAKCINDIA      | Andhra Pradesh | 532440                | 0000IN30066910198967        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PULAVARTY       | KRISHNAMURTY              | VENKATESWARARAO |                 |                 |                                      | 17/37/1/10 MAIN ROAD KAKINADAINDIA     | Andhra Pradesh | 533001                | 0000IN30131321136292        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PULAVARTY       | SUJANA                    | SEETA           | RAMA            | MURTHY          |                                      | 26 -6 -21, GANJAMVARI STREET, INDIA    | Andhra Pradesh | 533001                | 0000IN30226910671486        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATAN           | CHAND                     | JAIN            | CHAND           | SOKAL           |                                      | H NO 34-1-28, TEMPLE STREET, VINDIA    | Andhra Pradesh | 533001                | 0000IN30226911948809        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SALADI          | SREE                      | MAHALAKSHMI     | S               | LAKSHMINARAYANA |                                      | D NO 19-10-2 F-3, CHILUKURI TOWINDIA   | Andhra Pradesh | 533001                | 0000IN30232410229612        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIDI            | REDDYVVSIVA               | PRASAD          | NA              |                 |                                      | D.NO.: 70-3-28/3, R.T.C. COLONY, INDIA | Andhra Pradesh | 533001                | 00H1M1203500000203781       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINATH         | PRASAD                    | YERMAL          | LAXMINARAYANA   | RAO             |                                      | STAFF UDIPI VENUS LODGE VALINDIA       | Andhra Pradesh | 533001                | 0000IN30044110745543        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBRAHMANYAM    | DANGETI                   | SURYARAO        | DANGETI         |                 |                                      | D NO 13-5-5/1 RAMASOMAYAJULINDIA       | Andhra Pradesh | 533001                | 0000IN30286310222458        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VATSA           | VAIVEERAVENK/SATYANARAYAN | RAMACHANDRA     | RAJU            | VATSAVAI        |                                      | FLAT-4 , 21-9-9/3 R R M ROY ROAINDIA   | Andhra Pradesh | 533001                | 00H1M12044700003008761      | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| Y               | SURYAPRAKAS/RAO           | BHAVANARAYANA   |                 |                 |                                      | 43-3-2, MARKET STREET, KAKINAININDIA   | Andhra Pradesh | 533001                | 0000IN30226910568728        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PEDAPUDI        | NAGESWARA                 | RAO             | TATA            | RAO             |                                      | D NO. 52-1-88 JAGANNACKPUR KINDIA      | Andhra Pradesh | 533002                | 00H1M1202230000021003       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PEKETI          |                           | ADILAXMI        | K               | RAVI            |                                      | D.NO.46-8-10/6 WOMEN'S COLLEINDIA      | Andhra Pradesh | 533002                | 0000IN30232410065264        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POTHULA         | SURYA                     | NARAYANA        | P               | MAHEEPATHI      |                                      | D NO 59-2-18 MEKHAVARU STREINDIA       | Andhra Pradesh | 533002                | 0000IN30232410968204        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMA            | KRISHNA                   | P               | APPARAO         |                 |                                      | 16-42-2A SAMBAMURTHY NAGAR INDIA       | Andhra Pradesh | 533003                | 00H1M1204470000586292       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMAKRISHNA     |                           | KAKARAPARTHI    | VEERAJU         |                 |                                      | 2-4-25 NELLIMARLA STREET PERINDIA      | Andhra Pradesh | 533003                | 00H1M1204470000779751       | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| TALLURI         | KAMALA                    | SUNGANAYAKI     | SRINIVASA       | RAJU            |                                      | DNO 2 4 23 SRINAGAR COLONY KINDIA      | Andhra Pradesh | 533003                | 0000IN30102220068442        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATESWAR,RAO |                           | SUNKARA         | SATYANARAYANA   | SUNKARA         |                                      | H NO 1-3-59 TUMMALAPALLIVARI INDIA     | Andhra Pradesh | 533003                | 00H1M1204470000794742       | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                   |                    |                |                    |                         |                                        |                |        |                        |                             |      |             |
|-------------------|--------------------|----------------|--------------------|-------------------------|----------------------------------------|----------------|--------|------------------------|-----------------------------|------|-------------|
| Y                 | LAKSHMI            | PRASUNA        | APPARAO            | BANDARU                 | D NO-68-10/A-10/3, SRI SAI SATY/INDIA  | Andhra Pradesh | 533003 | 00HM1204470000017212   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PHANIKANTH        |                    | P              | PANUGANTI          | S                       | 8/9/2 KARELLA VARI STREET GANINDIA     | Andhra Pradesh | 533004 | 0000IN300169611076839  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PULAVARTY         | LAKSHMI            | SATYAVATI      | P                  | S                       | 3-28 PANCHAYAT OFFICE ROAD INDIA       | Andhra Pradesh | 533004 | 0000IN300399413991419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASAMSETTI        |                    | GANGARAJU      | V                  | PAPAIHLATE              | 1-250 S ATCHUTAPURAM INDIA             | Andhra Pradesh | 533004 | 0000IN3003232410718626 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENDRA            | ASHA               | LATHA          | SREENIVAS          |                         | H NO-8-3-11 PALAVARI STREET GINDIA     | Andhra Pradesh | 533004 | 0000IN300399415046800  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VYAKARANAM        | NAGENDRA           | BABU           | VENKATA            | CHALAM                  | DOOR NO 8-14-20 RED CROSS STINDIA      | Andhra Pradesh | 533004 | 0000IN3003232410897029 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARIMI            | SATYA              | KUMARI         | P                  | VIJAYA                  | 5-158 KAMESWARI NILAYAM (PLCINDIA      | Andhra Pradesh | 533005 | 0000IN300399413440639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PILAKA            |                    | SAILAJA        | P                  | KASIVISWESWARA          | QR NO-A2 JUDGES QUARTERS B INDIA       | Andhra Pradesh | 533005 | 0000IN30039941819517   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA             | VENKATARAMA        | YAYAGARI       | LATE               | SURYA                   | 2-65 SIMHADRI NAGAR VALASAP,INDIA      | Andhra Pradesh | 533005 | 0000IN300399413633394  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIK             | NOOR               | MOHAMMED       | SHAIK              |                         | DOOR NO 2-91/6 VALASAPAKALA INDIA      | Andhra Pradesh | 533005 | 0000IN30232410903249   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                 | PSARADHIRAO        | NURUKURTHI     | NAGESWARA          |                         | D NO-8-34 INDRAPALEM KAKINACINDIA      | Andhra Pradesh | 533006 | 0000IN30286310286454   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA          | KUMAR              | JAIN           | NARENDRA           | KUMAR                   | D.NO 9 21 11 KAZI STREET RAJAJ INDIA   | Andhra Pradesh | 533101 | 0000IN30102221337646   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA              | VENKATASUBBAGRANDI |                | VEERAVENKATARAMANA | GRANDI                  | NO.6-2-2, T NAGAR, WARD-4, RAJAJ INDIA | Andhra Pradesh | 533101 | 00HM1203900000034882   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALA              | CHANDRASEKHARAO    |                | AMRUTALINGAM       | SALA                    | DR NO 81-39-1, PLOT-619 VENKA INDIA    | Andhra Pradesh | 533101 | 00HM12036900000056862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARVESWARA        | RAO                | KORUKONDA      | RADHAKRISHNA       | KORUKONDA               | 9-14-9/1 CHANDA SATRAM RAJAJ,INDIA     | Andhra Pradesh | 533101 | 00HM12044700000190134  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SAYED             | ABRARHUSSAIN       | MASHADDY       | MEERABUL           | HASAN                   | RECORD KEEPER STATE BANK CINDIA        | Andhra Pradesh | 533101 | 0000IN30023911652745   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVA             | KUMAR              | HEMDEV         | HARIRAM            | A                       | 9/34/1 GUNDUVARI STREET PO B INDIA     | Andhra Pradesh | 533101 | 0000IN30131320414037   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SRI               | LAKSHMI            | SINGAMSETTY    | VEERABHADRA        | SWAMY                   | D NO 35 5 35 KASPA STREET RAJAJINDIA   | Andhra Pradesh | 533101 | 0000IN30102221459798   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINIVASARAO      |                    | KANUMURY       | NAGA               | BHUSHANAM               | NO.8-7-9/2, MAJESTYVARI STREE INDIA    | Andhra Pradesh | 533101 | 00HM12039000000021900  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAHMANYA       | KNVS               | DEVARAPALLI    | VEERARAGHAVULU     |                         | 46-10-53/1 FLOT NO 201 DANAVAI INDIA   | Andhra Pradesh | 533101 | 0000IN30286310117467   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TADI              | SVN                | TRIVENI        | S                  | KV                      | 9 25 58/A GANDUVARI STREET R,INDIA     | Andhra Pradesh | 533101 | 0000IN30131320048949   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VETSA             |                    | ARUNA          | KRISHNA            |                         | 5-353 5TH BLOCK BOMMURU RA,INDIA       | Andhra Pradesh | 533101 | 0000IN30131321177630   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISWESWARA        | RAO                | MADDULA        | SATYANARAYANA      | MURTHY                  | D NO 10/4-16 DASARI VARI STREE INDIA   | Andhra Pradesh | 533101 | 0000IN30044110977166   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA          | RAO                | KARANAM        | SATYANARAYANA      | MURTHY                  | D NO 8-13-4 VANKAYALAVARI STINDIA      | Andhra Pradesh | 533101 | 00HM12036900000018843  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAVAN             | KUMAR              | T              | GANGADHARA         | RAOC                    | INSPECTOR OF POLICE ANTI CO,INDIA      | Andhra Pradesh | 533102 | 00HM12044700000392551  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RAMESH            |                    | GARIKIPATI     | VISWESWARA         | RAO                     | F 4 PRIYANKA TOWERS PRAGATINDIA        | Andhra Pradesh | 533103 | 0000IN30021411714738   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIIPA             | BHATTACHARJEE      | HALDAR         | LAVAKESAVA         | RAO                     | 23 19 2/1 HARIPURAM RAJAHMUR INDIA     | Andhra Pradesh | 533103 | 00HM1202990001890487   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAI               | HARANATHARAJA      | SIKIREDDI      | AMITABHA           | HALDAR                  | 73-17-7 MYTRI BHAVAN SRINIVAS INDIA    | Andhra Pradesh | 533103 | 0000IN30039413597438   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREEPADA          |                    | RAMAKRISHNA    | AREEPATHA          |                         | D NO 31/10/38 GANTALAMIA GUEINDIA      | Andhra Pradesh | 533103 | 00HM1201320001123461   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUGUNA            |                    | VATTUKUTI      | REEDPADA           | RAGHUNATHA              | FLAT NO 407 D B V RAJU CLASSI INDIA    | Andhra Pradesh | 533103 | 0000IN30102221466599   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURABATTULA       | SATYA              |                | SATYANARAYANA      | MURTHY                  | NO 85-26-57 SRI SAI KUTEER AP,INDIA    | Andhra Pradesh | 533103 | 0000IN30131321198267   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUTAPALLI         |                    | BHAMA          | SRI                | KRISHNA                 | 46/15/22 DANAVAI PETA RAJAHM,INDIA     | Andhra Pradesh | 533103 | 0000IN30131320486937   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                 |                    | NAGESH         | PULLAYYA           |                         | D NO 29-2-9 AKKALA VARI STREE INDIA    | Andhra Pradesh | 533103 | 00HM1204470004096652   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TADI              |                    | SAINATHAN      | VENKATA            | RAMANA                  | 7-86-2/6 NARASAI AH AGRAHARA INDIA     | Andhra Pradesh | 533103 | 00HM1203320001726399   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VADREVU           | VENKATA            |                | SITARAMAIAH        | VENKATA                 | D NO 85 16 10 PLOT NO 67 PARA INDIA    | Andhra Pradesh | 533103 | 0000IN30018313415344   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAIDEHI           |                    | RAO            | LATE               | SESHAGIRI               | 54-4-6 SHEELA NAGAR A V APPA, INDIA    | Andhra Pradesh | 533103 | 0000IN300399414038809  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VANGALA           | SB                 | MADDIPATI      | VENKATESWARA       | RAO                     | D NO-85-10-10/10 NEAR APSEB K,INDIA    | Andhra Pradesh | 533103 | 0000IN300399414467449  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VATTIKUTI         |                    | GAYATRI        | SUBRAHMANYAM       |                         | 79-7-14 SYAMALA NAGAR RAJAH,INDIA      | Andhra Pradesh | 533103 | 00HM1203840000429111   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATARAMANA     |                    | SRINIVASU      | V                  | VEERRAJU                | D NO 86-26-15/6A HARIKA RESIDE INDIA   | Andhra Pradesh | 533103 | 0000IN300399411451360  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YADANA            | VENKAT             |                | CHERLA             | SRIKRISHNAMMOORTHY      | C-2 SRI SAI BALAJI APTS GANDHI,INDIA   | Andhra Pradesh | 533103 | 0000IN30131321325355   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIMHADRI          |                    | V              | MUNI               | RAJU                    | DOOR NO 46-13-20, FLAT NO G4,INDIA     | Andhra Pradesh | 533103 | 0000IN3003232410762054 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATA           | THIRUPATHIRAJU     | BUDHARAJU      | SATYANARAYANA      | REDDY                   | DOOR NO 12/7/9 A.B.NAGESWAR,INDIA      | Andhra Pradesh | 533104 | 0000IN30169610879169   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHUNADHAREDDY   |                    | VELAGALA       | VENKATA            |                         | 69 30 2 GANDHIPURAM RAJAHM,INDIA       | Andhra Pradesh | 533104 | 0000IN30017741661113   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA              | KUMARI             | MUDUNURI       | SUBBA              | REDDY                   | 55-8/6-7/1-1 SUBHRAMANYA NAG,INDIA     | Andhra Pradesh | 533105 | 0000IN300399416899048  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYANARAYAN      |                    | MANDALAPU      | SANKAR             |                         | H NO 57-13-2 VIDYA NAGAR COL,INDIA     | Andhra Pradesh | 533105 | 0000000000HMR0026435   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKI             |                    | MAHAVALI       | BHAJI              | NARAYANA                | S-3 SBI STAFF QUARTERS SBI M,INDIA     | Andhra Pradesh | 533105 | 0000IN30232410774398   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBBARAJU         |                    | MUDUNURI       | JAWAHARLA          | SHAKE                   | NO 57/6/19 BRAHAMIN STREET M INDIA     | Andhra Pradesh | 533105 | 0000IN30131321151205   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURYA             | NARAYANA           | M              | SURYA              | RAJU                    | H NO 57-13-2 VIDYANAGAR COLCINDIA      | Andhra Pradesh | 533105 | 0000000000HMS0026436   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TADEPALLI         | VENKATESWARARAO    |                | VEERABHADRA        |                         | NO 1-2/1 DASARI SUBBARAO NACINDIA      | Andhra Pradesh | 533105 | 0000IN30131321284177   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VATTIKUTI         | VENKATA            | RAJU           | SHREE              | PRAKASARAO              | B2/6 APPM COLONY SRIRAM NACINDIA       | Andhra Pradesh | 533105 | 0000IN300399413505794  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PERICHARLA        | SURYA              | PRABHAVATHI    | P                  | RAMABHADRA              | 56/5/9/1 VIDYA NAGAR RAJAHM,INDIA      | Andhra Pradesh | 533105 | 0000IN30131320320273   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PITHANI           |                    | RAJABABU       | PITHANI            |                         | D NO 82 5 7 PLOT NO 27 VIDYUTH,INDIA   | Andhra Pradesh | 533106 | 0000IN30102220874248   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASA              | BHIMASURYANARAO    |                | V                  | B                       | D NO 3 1287 OPP KESAVAREDDY INDIA      | Andhra Pradesh | 533107 | 0000IN30102220683688   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRI               | MEHAR              | PATHANENI      | V                  | VSM                     | C/O SAI ADITYA CLINIK RAJAVOL,INDIA    | Andhra Pradesh | 533124 | 0000IN30232410622056   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLURI           | VENKATA            | LAKSHMI        | VALLURI            |                         | PLOT NO 43 LAKSHMI NARASIMH INDIA      | Andhra Pradesh | 533125 | 00HM1204470000311967   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAMA              |                    | MURTHYN        | KUKKATESHWAR       | RAO                     | H NO 8 70 MERINIPADU (V),JEGUINDIA     | Andhra Pradesh | 533126 | 0000IN30102221319388   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA             | DHANALAXMI         | GOKAVARAPU     | SURESH             |                         | D.NO.10/2/81 WARD NO 16, NALL,INDIA    | Andhra Pradesh | 533201 | 0000IN30169610980730   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYANARAYANMURTY |                    | GARAPATI       | SURYA              | SATYANARAYANAMGARAPATI  | D. NO. 7-2-110 VYDYANADHAM STINDIA     | Andhra Pradesh | 533201 | 0000IN30232410102454   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRI               | RAMAKRISHNAN       | NITTALA        | MANIKYALA          |                         | NEAR FIRE STATION AMALAPUR,INDIA       | Andhra Pradesh | 533201 | 0000000000HMS0035059   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                 | SUBRAHMANYAIT      | NA             |                    |                         | D. NO 4.1.20/31 GOPALA KRISHN,INDIA    | Andhra Pradesh | 533201 | 0000IN30232410154433   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                 |                    | KRISHNAMURTHI  | SOMESWARA          | RAO                     | D. NO 5 - 2 - 88 / 1, MUJAPHAR STINDIA | Andhra Pradesh | 533201 | 00HM12035000000371898  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTHI          | VARALAKSHMI        | NITTALA        | SHREE              | RAMAKRISHNAMUR NITTALA  | GANDHI BAZAR AMALAPURAM AJ,INDIA       | Andhra Pradesh | 533201 | 0000IN30286310175827   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATA           | SATYAKUMARI        | YERRAMSETTI    | SURYA              | NARAYANAMURTY           | 4 1 20B/3 GOPALA KRISHNA STR. INDIA    | Andhra Pradesh | 533201 | 00HM1202990000716682   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATRAO         |                    | TATA           | KAMESWARA          |                         | 1-5-2/2 B SAVARAM NALLA REDD,INDIA     | Andhra Pradesh | 533201 | 0000IN30177417718123   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YENDURI           |                    | SITHAMAHALAK   | SATYANARAYANA      |                         | H NO 5-4-96/23 SRIMARUTHI NILA INDIA   | Andhra Pradesh | 533201 | 0000IN300399415795547  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SAGA              | KOTISATYA          | CHANTESWAR     | MALLIKHARJUNUDU    |                         | DOOR NO 7-1-23 HIGH SCHOOL F,INDIA     | Andhra Pradesh | 533201 | 0000IN30232410808287   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEMPARALA         |                    | SRIMAHALAKSH V | VSN                | MURTY                   | C/O LAKSHMI MEDICAL STORES INDIA       | Andhra Pradesh | 533216 | 0000IN30102220283485   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATARAMANA     | PERI               | PERI           | SITARAMAYYA        |                         | DOOR NO 1-64/1, TONDAVARAM ,INDIA      | Andhra Pradesh | 533221 | 0000IN30226912017337   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHI             | SUBBA              | REDDY          | SATHI              | UMAMAHESWARA            | D NO-2-72 INDUPALLI . AMALAPUI INDIA   | Andhra Pradesh | 533221 | 0000IN30169611320833   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHI             | VENKATARAMAREDDY   | SATHI          | REDDY              | REDDY                   | UBALANKA RAVULPALEM MANC,INDIA         | Andhra Pradesh | 533237 | 0000IN30102220980177   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATTI             | VISWESWARA         | REDDY          | SOMI               | REDDY                   | D NO 1 151 UBALANKA E G DIST ,INDIA    | Andhra Pradesh | 533237 | 0000IN30102220920888   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SESHAMBA          |                    | BASAVA         | APPARAO            |                         | 5-26 SIDE STREET OF ARYAVYSY,INDIA     | Andhra Pradesh | 533238 | 0000IN30044110821549   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SISTA             | SUBBA              | RAO            | S                  | PRAMA                   | W/O ADABALA SREEMANNARAY,INDIA         | Andhra Pradesh | 533242 | 00HM1203840000649588   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA             | SAYIBABA           | PAYIDIPARTHI   | RAMA               |                         | D NO 3-6/1 PASARLAPUDI VIA NAC,INDIA   | Andhra Pradesh | 533247 | 0000IN30232410227143   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATA           | SATYANARAYAN       | MUTYALA        | VEERAYYA           |                         | D NO 2-106/1 KATRENIPADU RAZ,INDIA     | Andhra Pradesh | 533248 | 0000IN30232410290533   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHAVA           | RAO                | UPPULURI       | SURYA              | VENKATASUBBARAOUPPULURI | DOOR NO 3-8/7 GOGANNAMATHA INDIA       | Andhra Pradesh | 533248 | 0000IN30232410914724   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                 | VSPRASAD           | BIKKINA        | B                  | JANKIRAMAYYA            | MOGALIKUDURU E G DIST A P INDIA        | Andhra Pradesh | 533249 | 0000IN300399410819819  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINIVASA         | RAJU               | PENMATSA       | RAGHAVA            | RAJU                    | TATIPAKA RAZOLE (MANDAL) EA,INDIA      | Andhra Pradesh | 533251 | 0000IN30102220477369   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMALINGESW/SARMA |                    | KANDUKURU      | SUBRAHMANYA        |                         | 1-141 GUDIMULA KANDRIGA SAK INDIA      | Andhra Pradesh | 533254 | 0000IN3035200000027309 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVGANGAPARVATI  |                    | ANISHETTY      | PRASAD             |                         | DR NO 2-5/102 NEAR VENUGOPAL,INDIA     | Andhra Pradesh | 533255 | 0000IN30044110774530   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SREENIVAS         |                    | MAKINEEDI      | M                  | LAKSHMANARAO            | 16-2-19, OPP SRI BUILDING, MUC INDIA   | Andhra Pradesh | 533262 | 0000IN30226910793677   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEERA             | BHADRAREDDY        | CHINTA         | VEERA              | VENKATASATYANACHINTA    | YERRAPOTHAVARAM SIVALA PO INDIA        | Andhra Pradesh | 533264 | 0000000000HMS0031345   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAYA            | LAKSHMI            | NOOKA          | SIVA               | SATYANARAYANA           | DNO 5 85 SIVALAYAM STREET RA,INDIA     | Andhra Pradesh | 533291 | 0000IN30102221368355   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YAGA              |                    | TRIMURTULU     | YAGA               | SOMA                    | W/O Y N S SATYANARAYANA D N,INDIA      | Andhra Pradesh | 533291 | 0000IN30102220871048   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATHIPATI        | VV                 | SATYANARAYAN   | PUTHRAYYA          |                         | DOOR NO 4-111 CHINNA DODDIG,INDIA      | Andhra Pradesh | 533291 | 00HM1203810000046151   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMA              | KRISHNA            | ALLURI         | SATYANARAYANA      | MURTHY                  | DOOR NO-2/6, PANINGIPALLI, 1st INDIA   | Andhra Pradesh | 533305 | 00HM1204470003003227   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                   |                    |                |                    |                         | H NO 1-2                               |                |        |                        |                             |      |             |

|                                    |                    |               |                    |                                      |                                   |                |                       |                             |                             |                  |
|------------------------------------|--------------------|---------------|--------------------|--------------------------------------|-----------------------------------|----------------|-----------------------|-----------------------------|-----------------------------|------------------|
| SITA                               | RAMACHANDRA RAO    | RAGAM         |                    | SATYANARAYANA                        | DO NO 3-85 RAMALAYAN STREET INDIA | Andhra Pradesh | 533307                | 0000N30286310289874         | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SANKA                              | RAJANI VADREVU     | BALAVENKATA   |                    | 9-31 DASIREDDY VARI STREET INDIA     | Andhra Pradesh                    | 533308         | 0000N30177411480524   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VANKA                              | DURGA BHAVANI      | VANKA         |                    | D NO 5-8-11 BORUGUNTA TANK INDIA     | Andhra Pradesh                    | 533308         | 0000N30177412390322   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VEERARAJU                          | CHUNDURU CHOWDARY  | BAPIRAJU      |                    | S O BAPIRAJU DR NO 11 51/1 DASINDIA  | Andhra Pradesh                    | 533308         | 0000N30177412016393   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VENKATARAJO                        |                    | VANKAYALAPATI |                    | WARD-5 D NO 4-7-24 TARAVARIPINDIA    | Andhra Pradesh                    | 533308         | 00H1M1204470002965422 | Amount for unclaimed and un | 5.13 15-JUL-2021            |                  |
| PICHICHKA                          | VEERABHADRA SWAMI  | SUBRAMHANYAM  |                    | DOOR 8-152 ANGARA KAPLESWARINDIA     | Andhra Pradesh                    | 533309         | 0000N30232410368207   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PULAGAM                            | RAMA REDDY         | SURA          | REDDY              | 6/22/3/G NEAR PARVATHIPARAMINDIA     | Andhra Pradesh                    | 533342         | 0000N30131320517857   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SIVA                               | NALLAMILLI SATHI   | REDDY         |                    | DOOR NO 7/133/4, ANAPARTHY E INDIA   | Andhra Pradesh                    | 533342         | 0000N30169610811494   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VALLURI                            | APPARAO            | VALLURI       |                    | DO NO 15-13 MAIN ROAD BICCAVOINDIA   | Andhra Pradesh                    | 533343         | 0000N30232410318447   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SABELLA                            | SATYANARAYANREDDY  | RAMACHANDRA   |                    | DOOR NO 5/68 DEVALAYAM STREINDIA     | Andhra Pradesh                    | 533344         | 0000N30169610814247   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SATYANARAYANREDDY                  | SATHI              | RAMA          | KRISHNAREDDY       | S/O S RAMAKRISHNA REDDY KOIINDIA     | Andhra Pradesh                    | 533345         | 0000N30232410776519   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SRI                                | SAITEJAAGROINLTD   | NA            |                    | D NO 4 135 A, TOSSIPUDI, BICCAINDIA  | Andhra Pradesh                    | 533345         | 0000N30226911220750   | Amount for unclaimed and un | 4.56 15-JUL-2021            |                  |
| SRI                                | SAITEJAAGROINLTD   | NA            |                    | DNO 4-135A S R ROAD TOSSIPUCINDIA    | Andhra Pradesh                    | 533346         | 0000N30232410388575   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RAMA                               | DEVI               | ANNANGI       | RAMA               | 3-18-15/4 M R PETA TUNI TUNI INDIA   | Andhra Pradesh                    | 533401         | 0000N30286310181702   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SUBHASHINI                         |                    | CHAKKA        | JAGANNADHA         | MAIN ROAD TUNI TUNI INDIA            | Andhra Pradesh                    | 533401         | 00H1M1202230000017970 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| T                                  | VVSRKRISHNA        | RAO           | T                  | D NO 3-24-20/A MARKANDRAJUINDIA      | Andhra Pradesh                    | 533401         | 0000N30286310134427   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| TATAVARTHI                         | VENKATA            | RAMAKRISHNA   | TATAVARTHI         | D NO 3-28-3/2 JAMPANAVARI VEEINDIA   | Andhra Pradesh                    | 533401         | 00H1M1203810000131606 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VENKATA                            | SURYSADHNA         | MAJETI        |                    | C/O. SRI VEERBHADRA ENTERPRINDIA     | Andhra Pradesh                    | 533440         | 0000N30102213351210   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| V                                  | VRAMAREDDY         | YERKAM        | RAMA               | 5 122 1 CHINNA MULAYA VIDI NAININDIA | Andhra Pradesh                    | 533447         | 0000N30102221509230   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PRASUNA                            |                    | DANGETI       | BUTCHI             | D NO 7 8 U KOTHAPALLI MANDALINDIA    | Andhra Pradesh                    | 533448         | 0000N30177411957295   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| YOGINDER                           |                    | SINGH         | NARAYAN            | LECTURER MAIN RAOD GOVT SRINDIA      | Pondicherry                       | 533464         | 0000N30169611208563   | Amount for unclaimed and un | 1.14 15-JUL-2021            |                  |
| RADHAKUMARI                        |                    | PATCHIPULUSU  | APPALA             | W/O SRI P R S V S NARAYANA PAINDIA   | Andhra Pradesh                    | 533464         | 0000N30169611268957   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SIVA                               | GOPAL              | NARAM         | ARJUNA             | 15-37/A,NEAR WESTERN LOCKS, INDIA    | Andhra Pradesh                    | 534001         | 00H1M1203500000270627 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SREETARA                           | PRAVEENA           | CHAKKA        | NAGA               | D/O VENKATESWARA RAO D NO INDIA      | Andhra Pradesh                    | 534001         | 00H1M1204470000458202 | Amount for unclaimed and un | 7.41 15-JUL-2021            |                  |
| SRINIVASA                          | RAJU               | GOTTUMUKKAL   | SOMA               | C/O GCHHRK RAJU UPPUVARI LANINDIA    | Andhra Pradesh                    | 534001         | 0000N30039411289617   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SIRINIVASA                         | CHAKRAVARTHI       | DARAPUREDDY   | CHALAPATHI         | H NO 6A 4 2 WARD NO 33 SOUTH INDIA   | Andhra Pradesh                    | 534001         | 0000N30169611505355   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| THOTA                              | RAMACHANDRA RAO    | T             |                    | D NO 6-A-9-26 NEAR ASHOK CHAININDIA  | Andhra Pradesh                    | 534001         | 0000N30039414242812   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| TIRUMALASETTY                      |                    | VIMALA        | APPARAO            | W/O T.T.N.M SUKUMAR BABU D NINDIA    | Andhra Pradesh                    | 534001         | 0000N30136410004907   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VEGUNTA                            | MAHARANI           | SAMYUKTA      | V                  | W/O V S N H U PRASAD BABU BEINDIA    | Andhra Pradesh                    | 534001         | 0000N30039412290748   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| YALAMARTHI                         | RAMAMOHAANA        | RAO           | KRISHNA            | C/O VAIBHAV JEWELLERS MAIN INDIA     | Andhra Pradesh                    | 534001         | 0000N30169611046795   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PASUPULETI                         | TATA               | RAO           | APPANNA            | ASST MANAGER ANDHRA BANK IINDIA      | Andhra Pradesh                    | 534002         | 0000N30131320502961   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SARASWATHULU                       | VENKATASATYARAMAM  | SEETHARAMAIAH |                    | D NO 22C-13-23 DR CHANGRAO INDIA     | Andhra Pradesh                    | 534002         | 00H1M1203690000120127 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SUNDIAL                            | HOLDINGSPTY LTD    | NA            |                    | 200-15-6, 1ST FLOOR OPP VENKINDIA    | Andhra Pradesh                    | 534002         | 0000N30286310039758   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RANGA                              | SULOCHANA G        | CHINNA        | VEERA              | 13-29-14/1 MAHATMA GANDHI ROINDIA    | Andhra Pradesh                    | 534101         | 00H1M1203690000031307 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SINGUDASU                          | SURYA              | CHANDRAM      | VENKATA            | D NO 14 46 36/2 CHALAMCHARI INDIA    | Andhra Pradesh                    | 534101         | 0000N30102220640380   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VENKATA                            | DRISHARMA T        | SANNIBABU     |                    | LALITHA SUDHA AO PESTICIDE T INDIA   | Andhra Pradesh                    | 534101         | 0000N30044110863292   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| YEGGINA                            |                    | VISWASANTHI   | NA                 | D/O YEGGINA PRASAD JUVVALAINDIA      | Andhra Pradesh                    | 534101         | 00H1M1203320007267609 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SURYANARAYANMURTY                  |                    | VANKAYALA     | VEERABHADRA        | D NO 4/35/5/1 SRINIVASA EMP CCINDIA  | Andhra Pradesh                    | 534102         | 00H1M1202990001527210 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| THOTEPU                            |                    | RAMAKRISHNA   | MADHUSUDHAN        | H NO 1-75 NEGGIPUDI MARTERU INDIA    | Andhra Pradesh                    | 534122         | 00H1M1204470004354990 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PASALA                             | VEERAVENKATAPRASAD | VEERRAJU      |                    | ADVOCATE ATTILI T P GUEDM RINDIA     | Andhra Pradesh                    | 534134         | 0000N30102220203110   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANNIDHI                           | UMAMAHESWARARAO    | SANNIDHI      | SUBBA              | H NO 19 5 NEAR ANJENEYA TEMFINDIA    | Andhra Pradesh                    | 534134         | 0000N30021410641859   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VEMLU                              | VENKATA            | SATYAVATHI    |                    | 3-91 W/O BRAHMAJIRAO RAMANINDIA      | Andhra Pradesh                    | 534134         | 0000N30039416243639   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VENKATA                            | RAMIREDDY          | GUIDIMETLA    | G                  | ASST ENGINEER RETIRED MANCINDIA      | Andhra Pradesh                    | 534134         | 0000N30102220438810   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| YARRAMSETTI                        | VISHNU             | PRASAD        | KRISHNA            | DNO 2-138E VARADA RAJA PURAINDIA     | Andhra Pradesh                    | 534198         | 0000N30232410739494   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| P                                  | NARASA             | RAJU          | NARASIMHA          | 3-60/1 MAIN ROAD KOLAMURU INDIA      | Andhra Pradesh                    | 534199         | 0000N30039415667679   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PUSARAPU                           |                    | UDAYAKUMAR    | KRISHNA            | 18/2/18 AKULA VARI STREET BHIINDIA   | Andhra Pradesh                    | 534201         | 0000N30131320388261   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RAJA                               | RAJESWARI          | RACHAMADUGUR  | VPRASADA           | W/O VENKATA PRASADA RAO,G-INDIA      | Andhra Pradesh                    | 534201         | 00H1M1203070000092378 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RAJEEV                             | KUMARK             | N             |                    | RAJEEV KUMAR K N D NO 19 /15 INDIA   | Andhra Pradesh                    | 534201         | 0000N30309310044423   | Amount for unclaimed and un | 5.13 15-JUL-2021            |                  |
| SAMUDRALA                          |                    | LAKSHMI       | SEKHAR             | SRI SURYA JEWELLERS MAIN RCINDIA     | Andhra Pradesh                    | 534201         | 0000000000HMS0007723  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SATYA                              | SURESH             | AKSHINTALA    | SOMAYYA            | C/O VENKATARAMANA MEDICININDIA       | Andhra Pradesh                    | 534201         | 00H1M1203390000014116 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SITARATNAM                         |                    | GLINDU        | JAGANNADHA         | H NO-19-3-13/3 YARRA COPPAVAININDIA  | Andhra Pradesh                    | 534201         | 0000N30039415470739   | Amount for unclaimed and un | 7.70 15-JUL-2021            |                  |
| TAVVA                              |                    | PADMAVATHI    | TAVVA              | 19-2-3/2 WARD-27 VANAPALLI VAININDIA | Andhra Pradesh                    | 534201         | 0000N30039418530854   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VENKATA                            | RAJU               | MAHADEVUNI    | BHIMA              | DOOR No. 7-2-24, KODETI VARI STINDIA | Andhra Pradesh                    | 534201         | 00H1M1203690000040330 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| YERRAVARA                          |                    | LAKSHMI       | BRAHMAJI           | D NO 18-3-6/4 9TH WARD NEAR B INDIA  | Andhra Pradesh                    | 534201         | 0000000000HMY0046876  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PEDETTI                            | KANAKA             | RAO           | SATYA              | 2 3 3 (2) IRRIKI VARI STREET S INDIA | Andhra Pradesh                    | 534202         | 0000N30102220219979   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PILLALAMARRI                       | VARA               | LAKSHMI       | P                  | W/O P SRI RAMAKRISHNA NO 26-INDIA    | Andhra Pradesh                    | 534202         | 0000N30039415954837   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RAMBABU                            |                    | PERUMALLA     | VENKATA            | GODAVARI SHAMIYANA SUPPLIE INDIA     | Andhra Pradesh                    | 534202         | 0000000000HMR0007762  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RUDRARAJU                          | KRISHNA            | CHAITANYA     | SURYA              | 82 VIJAYA LAKSHMI APARTMENT INDIA    | Andhra Pradesh                    | 534202         | 0000N30023911756937   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SARASWATHI                         |                    | KALIDINI      | SUBBA              | D NO 1 13 8 VAMSI KRISHNA NAININDIA  | Andhra Pradesh                    | 534202         | 0000N30102220593918   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SURESH                             | KUMAR              | KUNA          | VASUDEVA           | # 25-2-6 SRIRAMPURAM BHIMAININDIA    | Andhra Pradesh                    | 534202         | 00H1M1201910101742286 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| TADIMALLA                          | JAGANNADHA         | RAO           | T                  | ADVOCATE SRIRAMPURAM BHIINDIA        | Andhra Pradesh                    | 534202         | 0000000000HMT0026440  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VENKATA                            | RATNAM             | BAVIRISSETTI  | NAGESWARA          | 27 8 5 NEAR SUBRAHMANYESWAININDIA    | Andhra Pradesh                    | 534202         | 00H1M1304140005130467 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VISVANATHAM                        | RAJATRIPURA        | SUNDARI       | V                  | D NO 8-29/1 SRI RAMA PURAM BHIINDIA  | Andhra Pradesh                    | 534202         | 0000N30102220372617   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| YOUSUF                             | ASLAM              | MOHMED        | YOUSUF             | 2- 12- 10/ 2 RAMARAJU THOTA WINDIA   | Andhra Pradesh                    | 534202         | 0000N30039416150915   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PURNA                              | VILAYALAKSHMI      | PENUMARTHI    | HARI               | D NO 33-24 TANGIRALA VARI ST INDIA   | Andhra Pradesh                    | 534211         | 0000N30177412013053   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RAMA                               | KRISHNA            | VASA          | DASASIVA           | LAKSHMI METALS ACHARYARAN INDIA      | Andhra Pradesh                    | 534211         | 0000N30102221382015   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| S                                  |                    | LATE          | S                  | SYNDICATE BANK GAMINI COMPIINDIA     | Andhra Pradesh                    | 534211         | 0000N30102221086713   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SYAMA                              | SUNDARI            | DODDAPANENI   | SUBBA              | FLAT NO 205 12-23-1 SNEHA TOWINDIA   | Andhra Pradesh                    | 534211         | 0000N30286310255866   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VENU                               |                    | KARUMURI      | RAMAKRISHNA        | D NO 28-1-3 SRI LAKSHMI GANAPINDIA   | Andhra Pradesh                    | 534211         | 0000N30177412275729   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SANKURATHRI                        | SUBBA              | RAO           | BHASKARA           | SANKURUTHI SUBBA RAO S/O BHAININDIA  | Andhra Pradesh                    | 534216         | 0000N30102220819008   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VEERAVENKATASATYANARAYANPONNAPALLI |                    | MAHANKALI     | GANGAJALAM         | SC NO-828, NEAR RAMALAYAM, TINDIA    | Andhra Pradesh                    | 534216         | 0000N30226911670662   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| TIRUMALASETTI                      | NARASIMHA          | MURTHY        |                    | D NO 6-132 NARAYANA PURAM IFINDIA    | Andhra Pradesh                    | 534217         | 0000N30066910180039   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RAMAMOHAN                          | RAO                | GAJJARAPU     | NA                 | 19/58 VELPURU VELPURU WEST GOINDIA   | Andhra Pradesh                    | 534222         | 0000N30044110823132   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| VENKAT                             | RAJU               | MUDUNURI      | SURYANARAYANA RAJU | 1-94 KANCHUMARRU GARUVU ATINDIA      | Andhra Pradesh                    | 534230         | 0000N30039416126782   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| R                                  |                    | ANNAPURNA     | S                  | D NO 1-143, NEAR SAIBABA TEMFINDIA   | Andhra Pradesh                    | 534235         | 0000N30232410238803   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SHEKHAR                            |                    | MUDEEM        | SUBBARAO           | HNO 15-122-2 NR KOPARTHI GOPINDIA    | Andhra Pradesh                    | 534235         | 0000N30039415680057   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| TAMMANA                            | SOMASEKHARA RAO    | SURYA         |                    | D-NO 15-66/1 NEAR SAIBABA TENINDIA   | Andhra Pradesh                    | 534235         | 0000N30039412554953   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| S                                  | NMVSVHEMANT KUMAR  | MACHARI       | SRIRAMACHANDRA     | ELURUPADU ELURUPADU INDIA            | Andhra Pradesh                    | 534236         | 0000N30039416246690   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| S                                  | SPANDURANGA GUPTA  | S             | VENKATESWARLU      | YELURUPADU GANDHI BAZAR KAININDIA    | Andhra Pradesh                    | 534236         | 0000N30232410308136   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SANKA                              | RAMA               | SITA          | HARICHANDRA        | YELURUPADU KALLA MANDAL W INDIA      | Andhra Pradesh                    | 534236         | 0000N30232410019182   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SANNIDHI                           | NMN                | SUBRAHMANYA   | PATTABHI           | ELURUPADU KALLA MANDAL W CINDIA      | Andhra Pradesh                    | 534236         | 0000N30039416201585   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VEGESNA                            | VSATYA             | SURYANARAYAN  | GOPALA             | 2 15/21 MAIN ROAD LANKALA KOINDIA    | Andhra Pradesh                    | 534250         | 00H1M1201580000161060 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PASUPULETI                         | SVLKDV             | PRASAD        | PASUPULETI         | D NO 49-11-4/3E KOTHAPETA PALINDIA   | Andhra Pradesh                    | 534260         | 0000N30286310185171   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| POKALA                             | SATYA              | RATHNAM       | SHESHAVTARAM       | W/O SESHAVATARAM D.NO. 34-3 INDIA    | Andhra Pradesh                    | 534260         | 00H1M1203520000017797 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| REPAKA                             |                    | SIRIBABU      | VENKATESWARLU      | CHINNA GOPURAM STREET PALINDIA       | Andhra Pradesh                    | 534260         | 0000N30102220432228   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SATYAMANI                          |                    | NAKKA         | SBALARAMA          | D NO 22-15-2 YEDLA BAZAR PALINDIA    | Andhra Pradesh                    | 534260         | 0000N30286310052597   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SHAIK                              | MOHAMMAD           | MASTAN        |                    | 4TH STREET SAMBHUNI PETA PAINDIA     | Andhra Pradesh                    | 534260         | 0000N30039414775706   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |

|                      |                        |                 |                                 |                 |              |                                       |                |        |                       |                             |      |               |
|----------------------|------------------------|-----------------|---------------------------------|-----------------|--------------|---------------------------------------|----------------|--------|-----------------------|-----------------------------|------|---------------|
| SIRIGINEEDI          | SURYA                  | RAO             | SIRIGINEEDI                     | LAKSHMANA       | RAO          | MUTTIREDDY VARI STREET NEAF INDIA     | Andhra Pradesh | 534260 | 0000IN30102220143367  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| SIVARAM              |                        | ALLURI          | NA                              |                 |              | C/O M. SATYANARAYANA SURYA INDIA      | Andhra Pradesh | 534260 | 0000IN30037810003553  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| SRINIVASA            | RAO                    | EDIDA           | KRISHNA                         | MURTY           | EDIDA        | H NO 1-117 NARNIMERAKA NARN INDIA     | Andhra Pradesh | 534260 | 00HM1203520000086796  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| THIRUMURU            |                        | RAGHUVEER       | SEENIAH                         |                 | THIRUMURU    | D NO 3-41/1 S R COLONY PALAK INDIA    | Andhra Pradesh | 534260 | 00HM1203810000019142  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| VANKAYALA            | KIRAN                  | KUMAR           | NARAYANA                        |                 | MURTHY       | D NO. 15-4-4 SHAVUKARU PETA F INDIA   | Andhra Pradesh | 534260 | 0000IN30232410499677  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| VELURI               | VENKATA                | RAMANA          | VISWANADHAM                     |                 |              | H NO 17 13 14 5 PALLAPU STREE INDIA   | Andhra Pradesh | 534260 | 0000IN30102220594050  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| SATYA                | MURTHY                 | SIRIGINEEDI     | SURYABHASKARA                   | RAO             | SIRIGINEEDI  | D NO 3-1, ABBIRAJUPALEM YELA INDIA    | Andhra Pradesh | 534266 | 00HM1202230000031949  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| VENKATA              | PRAKASH                | ANDHEY          | MALLIKARJUNA                    | RAO             | ANDHEY       | D NO 2-134 POST OFFICE STREE INDIA    | ANDHRA PRADESH | 534272 | 00HM1203810000040603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| PATCHIPULUSU         | VENKATAKANAKANARAYANA  | SUBBA           |                                 |                 | RAO          | 4 1 23/1 KOVELA STREET WARD INDIA     | Andhra Pradesh | 534275 | 0000IN30102221464232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| PERUMALLA            | VENKATAKASI            | ANNAPURNA       | PLUMLLK                         |                 | GUPTA        | DNO 4 2 213 YNKU HALL STREET INDIA    | Andhra Pradesh | 534275 | 0000IN30102220868676  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| RANGISETTI           | RAMA                   | KRISHNA         | VENKATA                         | RAO             | RANGISETTI   | NO. 2-122, DHARBAREVU NARSAIN INDIA   | Andhra Pradesh | 534275 | 0000IN30331510000697  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| Y                    | VEERA                  | SANKAR          | MUNI                            | VENKATA         | RAYUDU       | DNO 9-10-16/A MADDIPATLAVARI INDIA    | Andhra Pradesh | 534275 | 0000IN30232410382274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| POTHULA              | KANAKA                 | LAKSHMI         | P                               | SRSC            | BOSE         | ANDHRA BANK MOGALTUR W G INDIA        | Andhra Pradesh | 534281 | 0000IN30039415218506  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| SARSWATULA           | SNVM                   | SURENDRA        | SUBBA                           | RAO             | S            | H NO 3-5/A KALIPATNAM MOGALT INDIA    | Andhra Pradesh | 534281 | 00HM1203520000032657  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| POLNATI              | VENKATESWAR/RAO        |                 | NARASAYYA                       |                 | MURTY        | RAMANUJAPURAM POLAVARAM INDIA         | Andhra Pradesh | 534312 | 0000IN30102221020878  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| PEDEMALLU            | ANJANEYAGUPTYALAMARTHI |                 | SATYANARAYANA                   |                 |              | D NO 1 236 RAMALAYAM STREET INDIA     | Andhra Pradesh | 534315 | 0000IN30102221387729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| RADHAKRISHNAN        | ANJANEYAGUPTYALAMARTHI |                 | YELAMARTHI                      | SITA            | RAMAJANEYULU | IRON SHOP CANAL ROAD PENUG INDIA      | Andhra Pradesh | 534320 | 00HM1204470004481911  | Amount for unclaimed and un | 1.71 | 15-JUL-2021   |
| SRINIVASA            | REDDY                  | KARRI           | MEERA                           | REDDY           | KARRI        | S/O MEERA REDDY, 6-93, PEKERI INDIA   | Andhra Pradesh | 534320 | 00HM1203500000279351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| TADI                 | MS                     | RAMESH          | NAGI                            | REDDY           | TADI         | S/O NAGI REDDY BRIDGE STREE INDIA     | Andhra Pradesh | 534320 | 0000IN30039417100864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| V                    |                        | RAM             | ANANDAMOHAN                     |                 | VARU         | ATYAM VENKATACHALAM MAIN F INDIA      | Andhra Pradesh | 534320 | 0000IN30102220913596  | Amount for unclaimed and un | 6.27 | 15-JUL-2021   |
| SATYANARAYAN         | SV                     | V               | SUNKARA                         | VENKATESWAR     | RAO          | H NO 8 189 OPP GOVT HOSPITAL INDIA    | Andhra Pradesh | 534326 | 0000IN30307710382624  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| PODURU               | UDAYA                  | KUMAR           | SATYANARAYANA                   |                 |              | DOOR NO 7-87 NEAR KAPULA RA INDIA     | Andhra Pradesh | 534327 | 00HM1201580000093541  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| SATYANARAYAN         | RAJU                   | KOSURU          | VENKATA                         | LAKSHMINARASIMH | KOSURU       | K SATYANARAYANA RAJU (TEAC INDIA      | Andhra Pradesh | 534327 | 0000IN30102220811882  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| RAMA                 | DEVI                   | PULA            | RAMA                            | MURTHY          | CHEGONDI     | DNO-1-11 A WARD-1, NALLAKULA INDIA    | Andhra Pradesh | 534328 | 00HM1203500000099790  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| RAMAYANAM            | NAGA                   | RAMBABU         | RAMAYANAM                       |                 | BALKRISHNA   | H NO 1/ 134 EAST VIPPARRU IRA INDIA   | Andhra Pradesh | 534328 | 0000IN30169611223914  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| VIDIYALA             | BULYADIYA              | SATYANARAYANA   | V                               |                 |              | H NO 10-3-44 ASL LTD KOVVUR V INDIA   | Andhra Pradesh | 534350 | 00HM1203320004552282  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| VISWESWARA           | RAO                    | YELETI          | SATYANARAYANA                   |                 | YELETI       | 131/425 NEAR GOPI THEATRE K INDIA     | Andhra Pradesh | 534350 | 0000IN30131320847295  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| SATYA                | PRAKASH                | T               | ATCHAYYA                        |                 |              | PEDA VADAPALLI VILL AND POST INDIA    | ANDHRA PRADESH | 534353 | 00HM1304140002076756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| TAMMANA              | MANIKYA                | KUMAR           | T                               | SRAMA           | RAO          | NANDUGUDEM PEDAPADU MAIN INDIA        | Andhra Pradesh | 534437 | 0000IN30039412289774  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| V                    | SUDHAKARRAO            | KATNENI         | UMAMAHESWARARAO                 |                 | KATNENI      | 2-56 NAIDU GUEDEM PEDA PADU INDIA     | Andhra Pradesh | 534437 | 00HM1204470002482036  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| VADLAPATLA           | VIJAYA                 | KUMAR           | MURALI                          | KRISHNA         |              | 10-19 NEAR MEDICAL SHOP KOV INDIA     | Andhra Pradesh | 534442 | 0000IN30039413252232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| SALADI               | SUBBA                  | RAO             | SALADI                          | VENKATESWARA    | RAO          | 9-2-143/1/F CHITTURI RESIDENC INDIA   | Andhra Pradesh | 534447 | 00HM1203690000000137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| VEMURI               | SRINIVASA              | RAO             | SESHAGIRI                       |                 | RAO          | LIC AGENT NEAR PADMAJA DALL INDIA     | Andhra Pradesh | 534447 | 0000IN30102221004077  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| VENKATASATYANARAYANA | GUDUPURI               | SANGANNA        | GUDUPURI                        |                 | GUDUPURI     | 22-48 SALI PETA JANGAREDDYCI INDIA    | Andhra Pradesh | 534447 | 0000IN30136410062205  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| TADIKAMALLA          | SATYANARAYAKASI        |                 | VISWANADHAM                     |                 | RAO          | D NO 8 49E CLOTH STORES LAH INDIA     | Andhra Pradesh | 534451 | 0000IN30102220878522  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| SEEMAKURTHI          | RAVI                   | KUMAR           | VISWESWARA                      |                 | RAO          | C/O SATYANARAYANA RICE MILL INDIA     | Andhra Pradesh | 534456 | 0000IN30102220413694  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| S                    | NALLENDHAN             | SoSUBBAN        | DEPUTY MANAGER, ANDHRA BA INDIA |                 |              |                                       | Andhra Pradesh | 534460 | 00HM12039000000020400 | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| SRINIVASA            | REDDY                  | GOLI            | BRAHMA                          | REDDY           | GOLI         | H NO 22-32/1 VENKATRAMABAGH INDIA     | Andhra Pradesh | 534460 | 00HM12036900000092905 | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| PATNALA              | KARUNA                 | PATNALA         | VENKATA                         |                 | RAMANA       | DNO 4-3-35/1 II LANE KOTHAGRA INDIA   | Andhra Pradesh | 535001 | 0000IN30232410364259  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| PENTAPATI            | SUBBA                  | LAKSHMI         | PENTAPATI                       |                 | MUTYALU      | D. NO. 4- 2- 1, KOTHAGRAHARAM INDIA   | Andhra Pradesh | 535001 | 0000IN30226910759007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| PREM                 | PRAKASH                | DUGAR           | BAGHI                           | RAJ             | DUGAR        | D NO-6-1-1(4) CHINNA VEEDHI V INDIA   | Andhra Pradesh | 535001 | 00HM1203320001803644  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| RAMA                 | RAO                    | N               | S                               | NARIKENABILLI   |              | 14-6-4/A KAMMA VEEDHI WARD-3 INDIA    | Andhra Pradesh | 535001 | 00HM1204470001945651  | Amount for unclaimed and un | 6.27 | 15-JUL-2021   |
| RAMESH               | MALLA                  | SATEESWARA      | RAO                             | MALLA           |              | D NO 5 10 11 GAVARA VEEDHI V INDIA    | Andhra Pradesh | 535001 | 0000IN30177412849635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| SANKARRAO            | GUTHI                  | SURYA           | PRAKASHRAO                      | GUTHI           |              | 8 21 15/A BALAJI NAGAR THOTAP INDIA   | Andhra Pradesh | 535001 | 0000IN30169611407464  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| SIVA                 | PRASADRAO              | KAKINADA        | BRAHMANADAM                     | KAKINADA        |              | H NO 134 RAJIV NAGAR COLONY INDIA     | Andhra Pradesh | 535001 | 0000IN30232410983200  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| SRIKANTA             | MUNDRA                 | OM              | PRAKASH                         | MUNDRA          |              | DNO 2-2-148 VAISHNAVA VEEDHI INDIA    | Andhra Pradesh | 535001 | 0000IN30232410459314  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| SRINIVAS             | SUBBARAO               | VEERABHADRA     | SWAMY                           | PASUMARTI       |              | D. NO 5.16.6/1 N C S ROAD OPP. INDIA  | Andhra Pradesh | 535001 | 0000IN30232410152904  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| VENKATI              | NAIDU                  | M               | APPALA                          | NAIDU           | MUKHEE       | 23 1 23 SUNKARA VEEDHI VIZIAN INDIA   | Andhra Pradesh | 535001 | 0000IN30169611388232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| VIJAYA               | LAXMI                  | KUMBHAT         | PANKAJ                          | KUMBHAT         |              | PLOT NO 322 BLOCK NO 7 VASAN INDIA    | Andhra Pradesh | 535001 | 0000IN30021412013390  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| VYDYABHUSHAN         | GOPALAKRISHN           | MISRA           | LATE                            | SURYANARAYANA   | MISRA        | D/NO-15-20 SREENAGAR COLON INDIA      | Andhra Pradesh | 535001 | 0000IN30039415300292  | Amount for unclaimed and un | 0.57 | 15-JUL-2021   |
| PEREPU               | SITA                   | LAKSHMI         | LATE                            | RAMA            | RAO          | 18-3-36 GUNDALAVARI STREET N INDIA    | Andhra Pradesh | 535002 | 0000IN30039414767909  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| RAMA                 | RAON                   | S               | NARIKENABILLI                   |                 |              | 14/ 6/ 4/ A KAMMA STREET VIZIAN INDIA | Andhra Pradesh | 535002 | 0000IN30169611221317  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| RAVI                 | KUMAR                  | KOYYANA         | LAKSHMANA                       | RAO             |              | 27 40 18 APBH COLONY BABA ME INDIA    | Andhra Pradesh | 535002 | 0000000000HMR0003036  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| SURAMPUDI            | V                      | NAGALAKSHMI     | SESHAGIRI                       | RAO             | PALURI       | PLOT NO-2 SRI SAI NAGAR PSR INDIA     | Andhra Pradesh | 535002 | 00HM1204470002784186  | Amount for unclaimed and un | 6.84 | 15-JUL-2021   |
| VULLI                | AYYAN                  | KUMAR           | NAMASSIVAYA                     |                 |              | PLOT NO 109 KRISHNA RAJA PUF INDIA    | Andhra Pradesh | 535002 | 0000IN30232410750859  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| Y                    | VENUGOPALA             | SASTRY          | YANAMANDRA                      | SUBRAMANYAM     | CHAYANLO     | SANATANA GURUKULASRAM, SR INDIA       | Andhra Pradesh | 535002 | 0000IN30226911520003  | Amount for unclaimed and un | 1.14 | 15-JUL-2021   |
| RAMA                 | KRISHNA                | RATHI           | NATHMAL                         | RATHI           |              | S/3, ARVIND APPARTMENTS, MA INDIA     | Andhra Pradesh | 535003 | 0000IN30021412540346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| YAJAPURAPU           | RAMANA                 | VISWANADHAMLATE |                                 |                 |              | DUPPADA CANTONMENT VIZIAN INDIA       | Andhra Pradesh | 535003 | 0000IN30232410316739  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| RAMESH               | KUMAR                  | MANDAPATI       | S                               | MR              | MANDAPATI    | BILLALVALASA CHEEPPURUPALL INDIA      | Andhra Pradesh | 535128 | 0000IN30177412796165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| PENTAPATI            | CHINA                  | MUTHYALU        | KAMA                            | RAJU            | RAJU         | 16/110, TOWN NAIDU STREET PA INDIA    | Andhra Pradesh | 535501 | 0000IN30169610060539  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| VARANASI             | VISHNUVARDHARAO        | VARANASI        | VENKATA                         | RAO             |              | VIKARAMA PURAM VILLAGE KOM INDIA      | Andhra Pradesh | 535501 | 0000IN30169610061829  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| PRADEEP              | KETIREDDY              | RAMINAIDU       | KETIREDDY                       |                 |              | AGRAHARAM STREET NAGURU INDIA         | Andhra Pradesh | 535525 | 0000IN30169611519205  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| PUSARLA              | SAI                    | SHREE           | GANTA                           | TATAJI          |              | NAIDU STREET SALUR INDIA              | Andhra Pradesh | 535591 | 0000IN30232410814097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| SATHISH              | KUMAR                  | RAVVA           | SRINIVASA                       | RAO             |              | H. NO. 37 - 3- 52 CHADAVARI VEE INDIA | Andhra Pradesh | 535591 | 00HM1201260000067251  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| VUPPALA              | SRINIVASA              | RAO             | VENU                            | GOPALA          | RAO          | VUPPALA SRINIVASA RAO NEYYE INDIA     | Andhra Pradesh | 535591 | 0000IN30232410011975  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| PARVEZ               | NISSAR                 | BEIG            | NISAR                           | AZIZ            | BEIG         | NO 71 STEPHENS ROAD FRAZER INDIA      | Karnataka      | 560001 | 0000IN30214810197252  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| PRABHAKAR            | SHETTY                 | A               | LATE                            | ANNA            | SHETTY       | VIJAYA BANK HEAD OFFICE, TRE INDIA    | Karnataka      | 560001 | 0000IN30280610000279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| PRINCY               | ANTHONY                | THOMAS          | MATHRWS                         |                 |              | NO 9 BHUTON RD BANGALORE 1 INDIA      | Karnataka      | 560001 | 0000000000HMP0035077  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| R                    | MARUTHAVANAI           | RATHINA         | SABAPATHY                       |                 |              | CHIEF ACCTS OFFICER (PLAN FI INDIA    | Karnataka      | 560001 | 0000000000HMR0032645  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| RACHNA               | JAIN                   | CHANDULAL       |                                 |                 |              | 1 ST FLOOR V AMICHAND MARKE INDIA     | Karnataka      | 560001 | 0000000000HMR007289   | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| RAHUL                | C                      | SHETTY          | K                               | CHANDAPPA       | SHETTY       | NO 10 KUMARA KRUPA ANNEX B INDIA      | Karnataka      | 560001 | 0000000000HMR0026472  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| RITESH               | RAJA                   | KWATRA          | ROSHAN                          | LAL             | KWATRA       | 853 26TH MAIN STAGE II PHASE I INDIA  | Karnataka      | 560001 | 0000000000HMR0026473  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| S                    |                        | MURUGAN         | K                               | P               |              | 204-A MITTAL TOWERS #6 MIG R INDIA    | Karnataka      | 560001 | 0000000000HMS0026446  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| S                    |                        | SATHAPPAN       | M                               |                 |              | BANK OF MADURA LTD KUMARA INDIA       | Karnataka      | 560001 | 0000000000HMS0026462  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| S                    | L                      | NAGARAJ         | S                               | LAXMIPATHI      | RAO          | NO. 31 BHEEMA VIBHAG SOCIETI INDIA    | Karnataka      | 560001 | 0000000000HMS0031357  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| SABINA               | REGO                   | W               | T                               |                 |              | NO 23 REST HOUSE ROAD BANG INDIA      | Karnataka      | 560001 | 0000000000HMS0029091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| SAMAGA               | PRASANNA               | KRISHNA         | S                               | ANANTHA         | MURTHY       | 146 HUGHES SOFTWARE SYSTEM INDIA      | Karnataka      | 560001 | 0000000000HMS0033294  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| SANDHYA              | HC                     | HALAGUR         |                                 |                 |              | HEAD, VIJAYA BANK HEAD OFFICE INDIA   | Karnataka      | 560001 | 0000IN30280610110887  | Amount for unclaimed and un | 5.13 | 15-JUL-2021   |
| SATISH               | NAIR                   | LATE            | BALAKRISHNAN                    | NAIR            |              | HOUSE NO 7856 MUTHALAYAM INDIA        | Karnataka      | 560001 | 0000000000HMS0026456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| SHANSHIKALA          | M                      | YADWAD          | MALUKRAJUNAYYA                  | YADWAD          |              | NO 30 VISHWANATH RAO ROAD INDIA       | Karnataka      | 560001 | 0000000000HMS0035079  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| SUBRAO               | KALLAPPA               | JAGADEV         | KALLAPPA                        |                 |              | MANAGER (OPERATIONS), S.B.I. INDIA    | Karnataka      | 560001 | 00HM1202890000595083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| SUMAN                | WODEYAR                | NA              |                                 |                 |              | 50 SAPTASRI 6TH MAIN BASVES INDIA     | Karnataka      | 560001 | 0000000000HMS0031349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| SYED                 | MOINUDDIN              | SYED            | KHASIM                          |                 |              | NO-11, CHICK BAZAR ROAD CRO INDIA     | Karnataka      | 560001 | 0000IN30226911847192  | Amount for unclaimed and un | 1.14 | 15-JUL-2021   |
| Sandhya              | Thukaram               | T               | THUKARAM                        |                 |              | 214, Bridge Road BANGALORE INDIA      | Karnataka      | 560001 | 0000IN30009510637296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| V                    | JAYARAMAN              | M               | VEERASAMY                       | LATE            |              | CANARA BANK CODO GROUP CP INDIA       | Karnataka      | 560001 | 0000000000HMO026449   | Amount for unclaimed and un | 5.70 | 15-JUL-2021</ |



|             |            |              |              |             |  |                |                                        |           |        |                       |                             |      |             |
|-------------|------------|--------------|--------------|-------------|--|----------------|----------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| VENKATESHA  |            |              | LATE         |             |  | MUNIYAPPA      | NO 29, WHITE HOUSE INC VVSV/INDIA      | Karnataka | 560001 | 00000130061010445128  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAY        |            | ANAND        | NA           |             |  |                | C/O LINTAS INDIA II FLOOR SHIV/INDIA   | Karnataka | 560001 | 0000000000HMOV0035087 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY       | SHANKARS   | A            | NA           |             |  |                | SHETTY NO 50/1 NARAYANA PILLI/INDIA    | Karnataka | 560001 | 00H1M1203320002592747 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY       |            | WARDE        | HARMOHANLAL  |             |  | WARDE          | SAMSUNG ELECTRIC INDIA SOFT/INDIA      | Karnataka | 560001 | 0000000000HMOV0003872 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINEET      | KUMAR      | PAGARIA      | CHAIN        | ROOP        |  | PAGARIA        | C/O ROLTA INDIA LIMITED 8TH FL/INDIA   | Karnataka | 560001 | 0000000000HMOV0026460 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJIT      | KUMAR      | SHRIDHAR     | LATE         | HN          |  | RAMARAO        | 37/1 (NEW NO 12) III FLOOR IR/CR/INDIA | Karnataka | 560002 | 0000000000HMR0035096  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RASHMIN     | KUMAR      | SURANA       | PUNAM        | CHAND       |  | SURANA         | 2, HAKIM KAHALLUL KHAN LANE B/INDIA    | Karnataka | 560002 | 00001N30201710083127  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S           |            | RAJIVIR      | RAMNIKLAL    | T           |  | RAJIVIR        | SHOP NO 8 22 DORAISAAMY BI/INDIA       | Karnataka | 560002 | 00001N302014810559694 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| S           |            | MADAJAH      | SIDDE        |             |  | GOWDA          | THE MYSORE SUGAR COMPANY/INDIA         | Karnataka | 560002 | 0000000000HMS0026475  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S           | L          | JAGADISH     | S            | K           |  |                | C/O S K LAKSHMINARAYANA C/INDIA        | Karnataka | 560002 | 00001N30061010215861  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGAPPA    |            | ANGADI       | GULLAPPA     |             |  |                | # 6, 2ND FLOOR SIDDANA LANE C/INDIA    | Karnataka | 560002 | 00H1M1201090000584371 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVEEN     | V          | NAVALI       | V            | MN          |  | AVALI          | FLAT F 1 NO 11 14 TH CROSS SA/INDIA    | Karnataka | 560003 | 0000000000HMP0003489  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREJIT      |            | GEORGE       | NA           |             |  |                | C/O AMALGAMATED HOLDING LI/INDIA       | Karnataka | 560003 | 0000000000HMP0003491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R           | M          | PARTHASARATH | R            | MSRINIVAS   |  | IYENGAR        | NO 73 2ND TEMPLE ROAD MALLE/INDIA      | Karnataka | 560003 | 0000000000HMR0003194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      |            | R            | RAMAJAH      |             |  | N              | #6 OMKAR KRUPA 7TH CROSS 7T/INDIA      | Karnataka | 560003 | 0000000000HMR0004161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      | R          | GITTE        | LATE         | RB          |  | GITTE          | SWATHI NO 106/17 11TH B CROSS/INDIA    | Karnataka | 560003 | 00001N30192630750080  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S           | M          | HEGDE        | MANJANATH    |             |  | HEGDE          | K28 1ST FLOOR 2ND MAIN RD 8TH/INDIA    | Karnataka | 560003 | 0000000000HMS0026482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVASAN  | VEDANTHA   | RAMANUJAM    | VEDANTHA     |             |  | RAMANUJAM      | 103 SHALIMAR PARK 27 0TH CRO/INDIA     | Karnataka | 560003 | 0000000000HMS0035109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINIVASAN  | VEDANTHA   | RAMANUJAM    | S            | VEDANTHA    |  | RAMANUJAM      | 103 SHALIMAR PARK 27 10TH CR/INDIA     | Karnataka | 560003 | 0000000000HMS0035110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED        | SHA        | AHMED        | LATE         | SYED        |  | MOHAMMED       | NO 470 (23), 1ST CROSS 4TH MAIN/INDIA  | Karnataka | 560003 | 0000000000HMS0035110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMA         | SHANKRAN   | NATARAJAN    | PRABHAKAR    |             |  | NATARAJAN      | 60 16TH CROSS VYALIKAVAL VY/INDIA      | Karnataka | 560003 | 00001N30037810070911  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R           | GRAMESH    | BABU         | LATE         | RS          |  | GOPALAPPA      | NO 190/1 2ND CROSS ACHARYA I/INDIA     | Karnataka | 560003 | 00H1M1203600000032881 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANATH    |            | MALLIKARJUNA | MALLIKARJUNA |             |  |                | 11/3 FLAT B O KRISHNA RESIDNC/INDIA    | Karnataka | 560004 | 0000000000HMR0035114  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN      | C          | V            | VENKAT       | RAOC        |  | G              | 76 DIAYONAL ROAD V V PURAM E/INDIA     | Karnataka | 560004 | 00H1M1206290000015812 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SINDHU      | H          | B            | SUDHAKAR     |             |  | N              | 8/06, SANDESH NILAYA NATONA/INDIA      | Karnataka | 560004 | 0000000000HMS0029065  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANYA  | S          | V            | VENKATA      | PATHI       |  | SETTY          | NO 87/1 1ST MAIN SAKAMMA GA/INDIA      | Karnataka | 560004 | 00001N30061010223137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SVSRIKANTH  |            |              |              |             |  | VENKATACHARI   | NEW 50 OLD 48 SHOP STREET NI/INDIA     | Karnataka | 560004 | 00001N30214810180044  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMADEVI     | J          | SRIRANGAN    | LATE         | TS          |  | VENKATACHAR    | B 2045 KREST PARK APARTMENT IN/INDIA   | Karnataka | 560004 | 00001N30113526534739  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA        |            | CHIGATERI    | JAYAVIBHAVA  | V           |  | CHIGATERI      | 215, GARADI APARTMENTS, 26, K/INDIA    | Karnataka | 560004 | 0000000000HMT00035122 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     | MANVEL     | SRIRANGAN    | T            | V           |  | SRIRANGAN      | B 2045 KREST PARK APARTMENT IN/INDIA   | Karnataka | 560004 | 0000000000HMT00035123 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPA      | CHANDRU    | DEVADAS      | STEPHEN      | JESUDAS     |  | DEVADAS        | NO.56, HEERACHAND LAYOUT JE/INDIA      | Karnataka | 560005 | 0000000000HMU0035123  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP     |            | PADEY        | NAGENDRA     |             |  |                | PURVA PARK APTS, ORCHID BLO/INDIA      | Karnataka | 560005 | 00001N3023912493930   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANIL       |            | DAMODARAN    | UCHUMAL      |             |  | NATH           | SERVICE IN I A F, COMMAND PI, I/INDIA  | Karnataka | 560006 | 00H1M120447000158741  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| TINA        | V          | M            | VJAY         | KUMAR       |  | DAMODARAN      | NO 9 M L LINES PRTC J C NAGAR/INDIA    | Karnataka | 560006 | 00H1M120447000158741  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PRASHANTH   | M          | PAI          | M            | S           |  | MUSALAY        | 45/1 (BANU MANZIL) IST FLOOR I/INDIA   | Karnataka | 560006 | 00001N30021414291387  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         | MOHAN      | S            | NA           |             |  | PAI            | APAR TECHNOLOGIES LTD SURY/INDIA       | Karnataka | 560006 | 0000000000HMT0003513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI        | KUMAR      | NAGARAJ      | NAGARAJA     |             |  |                | # 299 1ST CROSS II FLOOR CAME/INDIA    | Karnataka | 560008 | 00001N30154917160566  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S           |            | RAJU         | R            |             |  | SATHYANARAYANA | NO 3 8TH STREET JOUGAPALYA/INDIA       | Karnataka | 560008 | 0000000000HMR0035140  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH      | S          | ANTHONY      | Y            | G           |  | YESUDASS       | C/O KESHAVA REDDY S RAJU NC/INDIA      | Karnataka | 560008 | 0000000000HMS0002817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S           | SSHIV      | KUMAR        | S            | NSRINIVASA  |  | MURTHY         | NO 321 C BLOCK DCA COMPLEX IN/INDIA    | Karnataka | 560008 | 00001N30061010788326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAMMA     |            | V            | SUBBANNA     |             |  |                | NO 10 2ND CROSS 6TH MAIN GA/INDIA      | Karnataka | 560009 | 0000000000HMS0007300  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAMURTHY  |            | ASHOK        | NA           |             |  |                | 131, 4TH MAIN ROAD, 1ST PHASE/INDIA    | Karnataka | 560010 | 00001N30226911384109  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI        |            | KULKARNI     | VL           |             |  | KULKARNI       | NO 46/12 GROUND FLOOR 3RD M/INDIA      | Karnataka | 560010 | 00001N30001110127263  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMPATH     | KUMAR      | MR           | K            |             |  | RAMARAO        | 14-A I BLOCK 19TH MAIN ROAD R/INDIA    | Karnataka | 560010 | 0000000000HMR0031407  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SAVITHA     |            | V            | V            | R           |  | VASUDEVAN      | 2860, 13 TH MAIN ROAD 2 ND ST/INDIA    | Karnataka | 560010 | 00H1M1202890000587872 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARADHA    |            | PUROHIT      | ASHISH       | RAJ         |  | PUROHIT        | NO 22 20TH MAIN ROAD RAJAJIN/INDIA     | Karnataka | 560010 | 0000000000HMS0035143  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SHRINIVAS   | BHATK      | R            | RAJARAM      | GANAPATHI   |  | BHAT           | 64 OLD 265, 12 TH A MAIN ROAD/INDIA    | Karnataka | 560010 | 00H1M120230000435695  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVASAN  | K          | A            | ACHUTHAN     | K           |  | N              | NO 217 68TH CROSS 5TH BLOCK/INDIA      | Karnataka | 560010 | 00001N30021412688942  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBASH      | PRABHU     | S            | SIDDIAH      |             |  |                | 17/K 1906 12TH CROSS 1ST BLOC/INDIA    | Karnataka | 560010 | 00001N30044110668086  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA       |            | MURTHY       | M            |             |  | MURTHY         | 137 69TH CROSS V BLOCK RAJA/INDIA      | Karnataka | 560010 | 0000000000HMS0031405  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN       | VASANT     | N            | M            | G           |  | NEGINHAL       | DOGR NO. 227/1, 13TH MAIN, "A/INDIA    | Karnataka | 560010 | 00001N30214810035615  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Y           | SHANKARJ   | N            | NAGARAJ      | V           |  | N              | NO 174/13 6TH MAIN D BLOCK B/INDIA     | Karnataka | 560010 | 0000000000HMS0029076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAY        |            | RAMASUBBIAH  | S            | SETTY       |  |                | 348 19TH F MAIN IST N BLOCK R/INDIA    | Karnataka | 560010 | 0000000000HMU0035145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETHI     | R          | THOPPIL      | SAVY         | A           |  | SETTY          | RAMSUNAR MILLS LTD 4TH BLOC/INDIA      | Karnataka | 560011 | 0000000000HMOV0026526 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R           | T          | PARAMESH     | T            | LRAMA       |  | SHETTY         | 1411 HUSSAINS 10TH CROSS 1ST/INDIA     | Karnataka | 560011 | 00001N30131320220437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAT       |            | BINDRA       | S            | C           |  | BINDRA         | 127, 14 TH MAIN 3 RD BLOCK E/INDIA     | Karnataka | 560011 | 00001N30214810328913  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S           |            | SRIKANTH     | DR           | MDSRINIVASA |  | MURTHY         | C/O SHENOY & KAMATH NO T-30/INDIA      | Karnataka | 560011 | 0000000000HMR0028529  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S           |            | SARANGARAJAN | SUNDARAM     |             |  |                | C-112 VSHAS APARTMENTS JAY/INDIA       | Karnataka | 560011 | 0000000000HMS0031415  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH      | S          | PRABHU       | K            | SURENDRA    |  | PRABHU         | NO G 2 SHELPA RESI 14TH MAIN/INDIA     | Karnataka | 560011 | 00001N30051313990048  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJATHA     | B          | N            | NA           |             |  |                | 25/10 5TH CROSS LIC COLONY III/INDIA   | Karnataka | 560011 | 0000000000HMS0028531  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL      |            | YADAV        | W            | OR          |  | SINGH          | DOOR NO 320 H 40TH CROSS 5TH/INDIA     | Karnataka | 560011 | 00001N30113510678458  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJA        | GOPAL      | N            | M            |             |  |                | NP 5/4 AIR FORCE STATION JALA/INDIA    | Karnataka | 560015 | 0000000000HMS0005943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAUL        |            | ABRAHAM      | K            | P           |  | ABRAHAM        | 1312 VINUPALYA DOORAVANNA/INDIA        | Karnataka | 560016 | 0000000000HMR0031423  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREETHISH   | H          | N            | NAGARAJ      | H           |  |                | TATA CONSULTANCY SERVICES/INDIA        | Karnataka | 560017 | 00001N30154915919362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      |            | TIDKE        | K            | P           |  | TIDKE          | H NO 2 5TH CROSS S R LAYOUT/INDIA      | Karnataka | 560017 | 0000000000HMP0026541  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RICHA       |            | VERMA        | O            | G           |  | VERMA          | FBS 135 HAL COLONY AIRPORT F/INDIA     | Karnataka | 560017 | 0000000000HMR0032149  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| S           | S          | DESHIKACHAR  | SRISAILA     |             |  | DESHIKACHAR    | 102 VICTORIAN WILLOWS AIRPO/INDIA      | Karnataka | 560017 | 0000000000HMR0035171  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA     |            | PANIKER      | K            | S           |  | DESHIKACHAR    | ISRO SATELLITE CENTRE CIG/C/INDIA      | Karnataka | 560017 | 0000000000HMS0035169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA     |            | TIDKE        | RAMESH       |             |  | MAKHUJA        | 581/B 3RD MAIN K R GARDENS M/INDIA     | Karnataka | 560017 | 0000000000HMS0031429  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VINAY       | KUMARK     | V            | K            | N           |  | TIDKE          | FBS 135 HAL COLONY AIRPORT F/INDIA     | Karnataka | 560017 | 0000000000HMS0032150  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SATHYA      |            | SHANKAR      | GURUNATH     |             |  |                | 24 ANNASANDRA PALYA EXTN N/INDIA       | Karnataka | 560017 | 0000000000HMOV0026545 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT    |            | PRAKASH      | OM           | PRAKASH     |  | M              | NO-193 KRISHNA KRUPA 5TH MA/INDIA      | Karnataka | 560018 | 00001N30039417191048  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAROOP     | H          | G            | H            |             |  | SRIVASTAVA     | ROOM NO 82 INTERNATIONAL, H/INDIA      | Karnataka | 560019 | 0000000000HMP0026551  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYA      | LAKSHMY    | PT           | MKR          |             |  | SINGHVI        | NO 202 3RD MAIN 2ND CROSS H/INDIA      | Karnataka | 560019 | 00001N30214810837896  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAJAHAN    |            | T            | K            | P           |  | KURUP          | SASTHAS BSV REDDY LAYOUT B/INDIA       | Karnataka | 560019 | 0000000000HMOV0032152 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TOM         |            | ANTONY       | ANTONY       |             |  | SULAIMAN       | SATYAM COMPUTER SERVICES I/INDIA       | Karnataka | 560020 | 0000000000HMS0002078  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAKAR   |            | CHINNSWAMY   | CHINNSWAMY   |             |  | JOSEPH         | SATYAM COMPUTER SERVICES IN/INDIA      | Karnataka | 560020 | 0000000000HMT0002079  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S           | VENKATARAJ | UDUPA        | SRIDHARA     | UDUPA       |  |                | NO 38, 4TH CROSS SRIRAMPUR I/INDIA     | Karnataka | 560021 | 00H1M1204630000419649 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOMASUNDARA |            | R            | MARIYAPPA    |             |  |                | 3679/24 2ND FLOOR 6TH CROSS/INDIA      | Karnataka | 560021 | 0000000000HMS0035185  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIRIPATHI   |            | R            | S            | RAMAKRISHNA |  | UDUPA          | NO 3491 6TH CROSS GAYATRI N/INDIA      | Karnataka | 560021 | 0000000000HMS0035183  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAY        | S          | NAGARKAR     | SHANTHARAM   |             |  | UDUPA          | # NO 3679/24 2ND FLOOR 6TH CR/INDIA    | Karnataka | 560021 | 0000000000HMS00351438 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| V           |            | SRIDHARAN    | M            | S           |  | NAGARKAR       | 1599 1ST MAIN ROAD NAGAPPA I/INDIA     | Karnataka | 560021 | 0000000000HMS0035185  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R           |            | VANI         | SARAT        | CHANDRA     |  | VENKTRAMAN     | 3677/27 6TH CROSS NEW I MAIN/INDIA     | Karnataka | 560021 | 00001N30044110546699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S           |            | KHALEELULLAH | SYED         |             |  | NAIR           | NO 5 KAUSTUBHA 5TH CROSS SUE/INDIA     | Karnataka | 560022 | 0000000000HMR0026561  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ       | KUMAR      | MASANT       | TRINATH      |             |  | NIZAMUDDIN     | NO 34 7TH CROSS IST MAIN ROA/INDIA     | Karnataka | 560022 | 0000000000HMS0035195  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURYA       | DEO        | PATHAK       | JAGDISH      | MASANT      |  | PATHAK         | ROOM NO 28 374/7 5TH CROSS 2/INDIA     | Karnataka | 560022 | 00001N30039417886433  | Amount for unclaimed and un | 2.28 | 15-JUL-20   |

|                 |               |                |               |               |                                          |           |        |                      |                             |      |             |
|-----------------|---------------|----------------|---------------|---------------|------------------------------------------|-----------|--------|----------------------|-----------------------------|------|-------------|
| UMESH S         |               | K              | KESAVAN       | RAISHETTY     | 26/1 7TH CROSS 1ST FLOOR BANINDIA        | Karnataka | 560022 | 0000IN30051313969490 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDDAPPA        |               | SOWBHAGYAM     | LATE          | NANJIAH       | DOOR NO 1857 SOWBHAGYALAK INDIA          | Karnataka | 560023 | 0000000000HMS0031444 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGANANDA       |               | L              | NARAYAN       | LAKSHMAIAH    | # 18/8 15 CROSS 40 FEET ROAD INDIA       | Karnataka | 560023 | 0000000000HMS0026565 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYA           |               | SONAR          |               | SONAR         | NO 32 4TH CROSS MANJUNATHA INDIA         | Karnataka | 560023 | 0000000000HMY0029087 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTHA         | G             | RAO            | R             | UMAKANTH      | RAHEJA POINT MAGRATH ROAD INDIA          | Karnataka | 560025 | 0000000000HMP0029092 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDARSHAN       | RAMNAYARAN    | RAO            | K             | RAO           | CANARA BANK 1F BRANCH VENKINDIA          | Karnataka | 560025 | 0000000000HMS0035209 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUPRIYA         |               | IYENGAR        | D             | IYENGAR       | 18/2, ROYAL MANOR, FLAT NO. 4INDIA       | Karnataka | 560025 | 0000000000HMS0033825 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YYOM            |               | G              | GOPALA        | REDDYA N      | ANG PHARMA (CHEMIST&DRUGGINDIA           | Karnataka | 560025 | 0000000000HMS0026573 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASAD          |               | KHANDELIA      | RAM           | KHANDELIA     | A-501 SPARTAG HEIGHT RICH MCINDIA        | Karnataka | 560025 | 0000000000HMV0035203 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH          | S             | PRASAD         | Y             | CAKKALA       | NO A 111 CENTURY PARK RICHMINDIA         | Karnataka | 560025 | 0000IN30113526601486 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZULEKHA         |               | MUTHA          | L             | SHANTILALJI   | C/O RAINBOW POLYMERS 339/2 INDIA         | Karnataka | 560026 | 0000IN30113526257027 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R               |               | AJAS           | AJAS          | PASHA         | NO 6 4TH CROSS NEHRU ROAD INDIA          | Karnataka | 560026 | 0000IN30192633033343 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDRESHAN      |               | Parthiban      | M             | Ramasamy      | GF-1, 485/24, 13th Cross, Wilson G.INDIA | Karnataka | 560027 | 0000IN30287120038069 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAJ            | KUMAR         | SUNDRESHAN     | SUBRAMANIAN   |               | NO 2 6TH CROSS 1ST MAIN S R NINDIA       | Karnataka | 560027 | 0000IN30214810915149 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINESH          |               | AGARWAL        | JAI           | NARAYAN       | H.NO.-19, 9th CROSS, SIDDIAAN FINDIA     | Karnataka | 560027 | 0000IN30236510113367 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA        | KUMAR         | BALAN          | BALANESHWARAN | AGARWAL       | NO. 17, C. K. K. GARDEN, LALBAGINDIA     | Karnataka | 560027 | 00H1203440000049468  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH          |               | CHOUDHARY      | SINGH         | CHOUDHARY     | 244/3 S. V. C. K. TEMPLE ROAD II INDIA   | Karnataka | 560028 | 00H1203450000232881  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRINIDHIH      |               | M              | MUTHYALU      | Y             | NO 368, 10TH CROSS, SHASTRI NINDIA       | Karnataka | 560028 | 0000IN30023911560365 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREEKANTH       |               | D              | NA            | HANDE         | NO 272, OPP T.R. NAGAR MAIN RINDIA       | Karnataka | 560028 | 0000IN30163740762515 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMA            |               | R              | G             |               | D.NO.115/2, UPSTAIRS, 6th MAIN INDIA     | Karnataka | 560028 | 00H1203500000179711  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V               | L             | RAVI           | V             | LAGHMAIAH     | NO 77/01, KAUSTUBHA, OLD POS INDIA       | Karnataka | 560028 | 0000IN30113526310156 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMEEM         |               | SARWARI        | SYED          | MUZEER        | SHREE HARI KRISHNA TRADERS INDIA         | Karnataka | 560028 | 0000000000HMV0006259 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THIPPASWAMY     |               | MANJUNATH      | THIPPASWAMY   | AHMED         | 5,...4TH CROSS,...,9TH A MAIN BT INDIA   | Karnataka | 560029 | 0000IN30135620236015 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAVAN           |               | JOSHI          | PANDURANG     | JOSHI         | NO, 5, SHREE NIVASA, 2ND MAIN, EINDIA    | Karnataka | 560029 | 0000IN30311610458363 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH         | SATISH        | PATIL          | SATISH        | SHARANBASAPPA | 41 12TH CROSS 4TH MAIN BANGINDIA         | Karnataka | 560030 | 0000000000HMP0035222 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V               | MURALEEDHAR   | NAIR           | V             | PATIL         | 35, FLAT NO-GF-3, 1st MAIN ROADINDIA     | Karnataka | 560030 | 00H1204470001351235  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJASHEKAR      | SRIDHAR       | MURTHY         | LATE          | K             | # 36 M M NIVAS 10TH CROSS ANJINDIA       | Karnataka | 560030 | 0000000000HMV0026590 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJASHEKAR      | B             | MANGALGI       | B             | THAMMARAYA    | NO 11, 3RD MAIN ADI KABIR ASHINDIA       | Karnataka | 560032 | 0000IN30081010219358 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REHANA          | M             | BEGUM          | MOHAMAD       | SHARIF        | NO 21 L R BANDE M N PALYA KHEINDIA       | Karnataka | 560032 | 0000IN30214810712212 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S               | SRINIVASAN    | THIRU          | C             | SUBRAMANI     | C/O SRICKANTARAJ URS 16/5 OJFINDIA       | Karnataka | 560032 | 0000000000HMR0004310 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITHA         | VENKATESHULLS | G              | SRIDHAR       | MURTHYB       | NO 47 MOSQUE ROAD 1ST MAIN INDIA         | Karnataka | 560032 | 0000IN30214810100298 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIMLY           |               | SUNIL          | GEORGE        | JOY NIVAS     | G 2 PRAKASH 33 SULTHANPALAYANDIA         | Karnataka | 560032 | 0000000000HMS0028595 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRASHANKAR |               | KULKARNI       | SHANKAR       | SHRIDHAR      | # 14 II CROSS CHOWDAIDH BLOCINDIA        | Karnataka | 560032 | 0000000000HMS0031465 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMYA           | S             | SHARMA         | BHUPENDRA     | KULKARNI      | NO 3, PATEL MANOR 4th CROSS, INDIA       | Karnataka | 560032 | 0000IN30189510719603 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV         |               | KUMAR          | KASHMIR       | SHARMA        | JOY NIVAS 6TH MAIN HANUMANTINDIA         | Karnataka | 560032 | 0000000000HMS0035224 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUSHAR          |               | TYAGI          | VINOD         | KUMAR         | NO 387/18 6TH CROSS TANATHA INDIA        | Karnataka | 560034 | 0000IN30177411451836 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYA           | N             | S              | NA            | TYAGI         | E-11-EAST-TRINITY ACRES SARJ.INDIA       | Karnataka | 560034 | 0000000000HMR0035250 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| S               | PRANEETH      | KUMAR          | S             | JAGANNATHA    | H 007 RAHEJA RESIDENCY KORAINDIA         | Karnataka | 560034 | 0000000000HMS0035233 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAJITH         |               | R              | RADHAKRISHNAN | T             | 2433/2 15-A CROSS 26TH MAIN S INDIA      | Karnataka | 560034 | 0000IN30021412882676 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVATI         |               | MISHRA         | BUJOY         | KUMAR         | C-11 KUDREMUH COLONY 2ND, INDIA          | Karnataka | 560034 | 0000IN30039415899118 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHMI          | NAVITA        | REGO           | LOUIS         | REGO          | A-1 NO 5 RR TEMPLE ROAD 7TH INDIA        | Karnataka | 560037 | 0000000000HMP8600095 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| S               | V             | RAMAN          | SHAMANNA      |               | VASUDEVALAYAM 109, 7TH CROSSINDIA        | Karnataka | 560037 | 0000IN30023910952645 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SURABHI         | R             | PARVATIKAR     | LATE          | RAJEEVR       | 415 SRI NIVASA'S SIGNATURE KAINDIA       | Karnataka | 560037 | 0000IN30047642230645 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TATHAGATA       |               | SARKAR         | K             | NNARASE       | C/O LEENA PINTO NO : 12/A, 3rd, INDIA    | Karnataka | 560037 | 00H1203280000152365  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| VENKATESH       | K             | G              | K             | K             | SHREE NIDHI II ROAD RAMESHN/INDIA        | Karnataka | 560037 | 0000000000HMS0026607 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISWANATHAN     | N             | K              | KRISHNAIYER   | N             | 29 III CROSS I MAIN VEERABHADINDIA       | Karnataka | 560037 | 0000000000HMS0031474 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAGATI         | SHUKLA        | NA             |               |               | NO 1-2 RAMESH NAGAR VIBHUTINDIA          | Karnataka | 560037 | 0000IN30311610280492 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RONALD          | PALAT         | NA             |               |               | NO 15/1 6 TH CROSS I MAIN ROADINDIA      | Karnataka | 560037 | 0000000000HMP0026611 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTHARAM      | V             | SHETTY         | VITTAL        | SHETTY        | 44/1 SRINIVASA REDDY LAYOUT INDIA        | Karnataka | 560038 | 0000IN30044110161581 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKUMAR         | D             | DHANDAYUTHAM   |               | SADASHIVAM    | NO 202 SWATHI APARTMENTS 5TINDIA         | Karnataka | 560038 | 0000000000HMP8600163 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAIDEHI         |               | RAMAKRISHNA    | SUBRAMANIAN   | S             | 64/1 DEFENCE COLONY 6TH MAININDIA        | Karnataka | 560038 | 0000IN30223610105443 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP         | S             | WODEYAR        | S             | RAMANATHA     | 3A/2 17E CROSS INDIRANAGAR INDIA         | Karnataka | 560038 | 0000IN30226912101166 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PRASHANT        |               | SETHIA         | KANHAJIYALAL  | SETHIA        | 1075 B 10TH MAIN HAL 2ND STAGINDIA       | Karnataka | 560038 | 0000IN30051312761235 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PUSHPAVATHI     |               | N              | NA            |               | 55/1 GROUND FLOOR KADRINNAINDIA          | Karnataka | 560038 | 0000IN30214810165604 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP         | B             | N              | PRASAD        | B             | NO 5APTHSHRI 6TH MAIN BASVESINDIA        | Karnataka | 560040 | 0000000000HMP0031482 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH         | B             | N              | PRASAD        | B             | NO 67/17 15TH MAIN G FLR VJAJINDIA       | Karnataka | 560040 | 0000IN30214810157008 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJA          |               | NANDAKUMAR     | NA            |               | NO 876/E 3RD B MAIN 2ND STAGINDIA        | Karnataka | 560040 | 0000IN30113513281383 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| THIMME          | GOVDAH        | V              | VENKATEGOWDA  |               | 738 5TH MAIN 9TH CROSS M C LINDIA        | Karnataka | 560040 | 0000000000HMS0026623 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH           | B             | R              | B             | RANGAPPA      | 738/70 5TH MAIN 9TH CROSS M CINDIA       | Karnataka | 560040 | 0000000000HMS0026622 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V               | J             | ACHALANAND     | V             | N             | 296, 18th CROSS, VJAJANAGAR INDIA        | Karnataka | 560040 | 00H1202000000367539  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Vidhya          | H             | S              | Jayaprakash   | K             | NO.1527, 1ST FLOOR, 11TH MAIN INDIA      | Karnataka | 560040 | 0000IN30023912320769 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASHAS          | M             | S              | M             | NSATHYA       | 148 SARASWATHINAGAR VJAJAYINDIA          | Karnataka | 560040 | 0000000000HMU0026617 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUPREETH        | B             | J              | B             | S             | BHAGIRATHI 402 5TH CROSS 7TH INDIA       | Karnataka | 560040 | 0000000000HMV0029100 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNANDA         | V             | A              | ASHOK         | VP            | NO 17, N H C S, 13th Main Road NeINDIA   | Karnataka | 560040 | 0000IN30009510516107 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJANIKRANTH    | JK            | T              | NA            | R             | NO 737 V MAIN SKANDA VJAJANINDIA         | Karnataka | 560041 | 0000000000HMS0031496 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRAN       |               | KARAT          | M             | R             | 472 39TH C CROSS 9TH MAIN 5TH INDIA      | Karnataka | 560042 | 0000IN30169611748466 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP         |               | SAPRA          | SURINDER      | KUMAR         | 305 NARAYAN MAHAL K KAMRAJ INDIA         | Karnataka | 560043 | 0000IN30113526343773 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SHINE           |               | KANIKAATT      | K             | J             | C/O T VEERESHAPPA 426 8TH B JINDIA       | Karnataka | 560043 | 0000IN30023910610787 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBROTO         |               | BANERJEE       | TARA          | PADA          | 709/8, 5TH CROSS CHANDRAMM/INDIA         | Karnataka | 560043 | 0000000000HMS0036695 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R               | NANANTHA      | LATE           | RNNARASIMHA   | R             | C-223 JALVAYU VIHAR BANGALO INDIA        | Karnataka | 560043 | 0000IN30154918601443 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH          |               | K              | KRISHNIAIAH   |               | 14, MOTHERS HOME SHEELA'S C INDIA        | Karnataka | 560043 | 00H1203500000088455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANAZ          | MURTHY        | BEGUM          | K             | RISEMUNDIN    | GRACE GARDEN APT, FLAT NO AINDIA         | Karnataka | 560044 | 0000IN30061010743470 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA            |               | N              | M             | K             | NO A-13, 2ND MAIN G.E.F.BLOCK INDIA      | Karnataka | 560044 | 0000IN30214810677874 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUKHSANA        | PVARA         | MAHMOOD        | MAHMOOD       | NADKARNI      | K V 490 RAMA TENT MAIN ROAD INDIA        | Karnataka | 560046 | 0000000000HMS0031499 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S               | KELTON        | SHAH           | C             | ONK           | NO. 21 II MAIN II CROSS S K GARINDIA     | Karnataka | 560046 | 0000IN30214810287210 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VATAN           | KUMAR         | VERMA          | RADHESHYAM    | VK            | 40 V MAIN JAYAMAHAL EXTENSINDIA          | Karnataka | 560046 | 0000000000HMR0026646 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM          |               | SINGH          | TAPRAJ        | SINGH         | NO 44 FIFTH ROAD NANDIOURGINDIA          | Karnataka | 560046 | 0000000000HMS0023420 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPALATHA     |               | SACCHIDANAND   | SACCHIDANAND  | SINGH         | 35, RAYS OF LIGHT APTS GF002, INDIA      | Karnataka | 560046 | 0000IN30059710126147 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIN          |               | RATHI          | RAJPAL        | SINGH         | C/O CYPRESS SEMICONDUCTORINDIA           | Karnataka | 560046 | 0000000000HMV0003886 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPRAJ          |               | SINGH          | SHREE         | NATHU         | 32 BINSON CROSS ROAD BENSONINDIA         | Karnataka | 560047 | 0000000000HMV0031503 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RAJASEKHAR      | G             | VISWANADHIAIAH | VENKATASUBBA  | SHASTRY       | # A2 GROUND FLOOR ASHWATN/INDIA          | Karnataka | 560047 | 0000000000HMP0035295 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATHYABHAMA     |               |                |               |               | NO 8 PALM GROVE CROSS ROADINDIA          | Karnataka | 560047 | 0000000000HMP0035289 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                 |               |                |               |               | # A2 GROUND FLOR ASHWATNAFINDIA          | Karnataka | 560047 | 0000000000HMS0035294 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                 |               |                |               |               | D NO 57 GROUND FLOOR ASHWANTINDIA        | Karnataka | 560047 | 0000000000HMT0035293 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                 |               |                |               |               | D NO 57 3RD CROSS GANGAMM/INDIA          | Karnataka | 560048 | 0000IN30102220573893 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
|                 |               |                |               |               | NO 948 A 6TH CROSS II BLOCK B INDIA      | Karnataka | 560050 | 0000IN30021413012709 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                   |                      |               |                      |                      |                                        |           |        |                       |                             |                  |
|-------------------|----------------------|---------------|----------------------|----------------------|----------------------------------------|-----------|--------|-----------------------|-----------------------------|------------------|
| SRILAKSHMI        |                      |               | K                    | NSATHYANARAYAN/GUPTA | NO 987 13TH MAIN SRINAGAR BA INDIA     | Karnataka | 560050 | 0000IN30214810729607  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINGESHWAR/BHATJ | S                    | SHYAM         | BHAT                 | J                    | 5/6 22ND MAIN PES COLLEGE ROINDIA      | Karnataka | 560050 | 0000IN30214810131710  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T                 | NNAGARAJ             | RAO           | NA                   |                      | 542 2ND MAIN 50 FEET ROAD SRINDIA      | Karnataka | 560050 | 0000000000HMT0026653  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH            |                      | VASUDEVA      |                      |                      | NO 9 CHINNASWAMY MUDALIAR INDIA        | Karnataka | 560051 | 00H1204470004722520   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| S                 | VINOD                | RAISONI       | SOHAN                | LAL                  | NO 6 MUNUSWAMY ROAD TASKINDIA          | Karnataka | 560051 | 0000IN30214810453974  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP           | KUMARJAINAND         | SONSHUF       | NA                   |                      | FLAT NO-A903, 9TH FLOOR ASTE INDIA     | Karnataka | 560052 | 00H1203450000295974   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEETHARAMA        |                      | M             |                      |                      | SITE NO 129 SANGUINE KSFC LA INDIA     | Karnataka | 560052 | 0000IN30023910897226  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| T                 | G                    | VISALAKSHI    | P                    | L                    | S L V CLINIC 8TH MAIN ROAD VAINDIA     | Karnataka | 560052 | 0000IN30061010200284  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINEESH           |                      | KUMAR         | RAMMOHAN             |                      | SOLUTIONS MKTING SERVICES 2INDIA       | Karnataka | 560052 | 0000000000HMOV0035311 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVEEN           | KUMAR                | SALECHA       | SOHAN                |                      | 2ND FLOOR,GP LANE, COTTONPINDIA        | Karnataka | 560053 | 00H1203440000206398   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA          |                      | MODI          | JASRAJ               |                      | 82 1 2 2ND FLOOR MODI INDUSTINDIA      | Karnataka | 560053 | 0000IN30021411420478  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                 | MAHESH               | RAJU          | S                    | NSREE                | NO 9, LINGAPPA LANE, 26TH CRCINDIA     | Karnataka | 560053 | 00H1201090000936369   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGEETA          |                      | DEVI          | VIJAY                |                      | FLAT NO 6 2ND FLOOR BALAJI N INDIA     | Karnataka | 560053 | 0000IN30214810656198  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REJI              |                      | VINCENT       | VINCENT              |                      | 128/A SUNDER NAGAR GOKULA EINDIA       | Karnataka | 560054 | 0000000000HMR0026678  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTHA           |                      | THIMMAPPA     | H                    |                      | H NO 353 MSR NAGAR BANGALO INDIA       | Karnataka | 560054 | 0000000000HMS0023476  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL             |                      | SHINDE        | GOVINDA              | RAO                  | 73 1ST CROSS MATHIKERE BANCINDIA       | Karnataka | 560054 | 0000IN30154917572125  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAYALAXMI       | A                    | MANAMI        | ASHOK                | R                    | H NO 346/40 1ST FLOOR 8TH CRCINDIA     | Karnataka | 560054 | 0000IN30214810043728  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH           | MAHIPATHI            | RASHINKAR     | MAHIPATHI            |                      | NO 419 4TH MAIN 4TH PHASE PEINDIA      | Karnataka | 560056 | 00H1202990004345566   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT          | DEVENDRA             | BAGALKOT      | D                    | M                    | NO 60 VATSALYA NGEF LAYOUT INDIA       | Karnataka | 560056 | 0000IN30023912320470  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                 | NSHANATHA            | LAKSHMI       | D                    | DNAGARAJA            | NO 214 BHAVANI NAGAR RAILWA INDIA      | Karnataka | 560056 | 0000IN30214810130872  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP           | K                    | S             | SRINIVASULU          | K                    | NO 4 16TH CROSS MTS LAYOUT INDIA       | Karnataka | 560060 | 0000IN30061010761542  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V                 | N                    | ACHARYA       | U                    | RAJAGOPALA           | 513 4TH MAIN 7TH CROSS KENGINDIA       | Karnataka | 560060 | 0000000000HMU0026691  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASANTHE          |                      | GOWDA         | RUDRE                |                      | MYLASANDRA FARM R V C POST INDIA       | Karnataka | 560060 | 0000IN30307710400346  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJIV             |                      | SRIDHAR       | P                    | SRIDHAR              | NO 543 KAIVALYA 19 CROSS 15 INDIA      | Karnataka | 560061 | 0000IN30047643331036  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINIVASAN        |                      | VENKATAKRISHN | SRINIVASAN           |                      | 91 A RAJA GARDENIA LAYOUT UTINDIA      | Karnataka | 560061 | 0000IN30021412542983  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUJATHA           |                      | JAYARAM       | V                    | N                    | THRUNAPURI 220 7TH CROSS 4T INDIA      | Karnataka | 560061 | 0000IN30169611331508  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURAPURA          | CHAKRAPANI           | ARVIND        | S                    | L                    | NO 18 CHIKKALA SANDRA SUBRINDIA        | Karnataka | 560061 | 0000000000HMS0026692  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURAPURA          | CHAKRAPANI           | SRIHARI       | S                    | L                    | NO 18 CHIKKA KALLA SANDRA SINDIA       | Karnataka | 560061 | 0000000000HMS0026693  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEEMA             |                      | BHARGAVA      | VINOD                |                      | GOKULAM APTS A-2/822 8TH MILINDIA      | Karnataka | 560062 | 0000IN30214810368003  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                   | BASKARAN             | N             |                      |                      | NO-C-9-7114 ELEVENTH FLOOR SCINDIA     | Karnataka | 560062 | 0000IN30039414708967  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH           | TIMMAPPA             | KALASARADDI   | TIMMAPPA             | RAGHAPPA             | PLOT NO. B-503 VERCIOUS APT INDIA      | Karnataka | 560064 | 00H1201060000636911   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMDAS            | NARASIMHDAS          | SHANBHAG      | NA                   |                      | H NO-208 RED ROSE MSV VIVEK INDIA      | Karnataka | 560064 | 00H1201060000490503   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                 | HMANNUNATHA          | SWAMY         | S                    |                      | NO 04-WG-2 V V N L QUARTERS INDIA      | Karnataka | 560064 | 0000IN30135620079573  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SITARAM           | NAYAK                | G             | SHANKAR              | NAYAK                | D 202 NO 81/82 NCC MEADOWS FINDIA      | Karnataka | 560064 | 0000IN30023911240258  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASANTHA          | H                    | R             | CHANDRASHEKAR        |                      | NO 459, 15TH CROSS, BEMIL LAYINDIA     | Karnataka | 560066 | 0000IN30023911529382  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVASA         | MURTHYA              | S             | SRIDHARA             | HOLLA                | A                                      | Karnataka | 560067 | 0000000000HMS0035332  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUJITH            | M                    | NAIR          | MURALEEDHARAN        |                      | CMB 104 GOLDEN BLOSSOM APTINDIA        | Karnataka | 560067 | 00H1201580000071608   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PARMINDER         |                      | NA            |                      |                      | E2-405 SNN RAJ SERENITY APARINDIA      | Karnataka | 560068 | 0000IN30154917799494  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHAVENDRA       | RAOJVS               | K             | J                    | SATYANARAYANA        | 11A MALA SADAN 100 FT RING REINDIA     | Karnataka | 560068 | 0000000000HMR0031530  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAM               | MOHANM               | N             | M                    | NARAYANA             | MONASH MOULDING SOLUTIONSINDIA         | Karnataka | 560068 | 0000IN30189510226488  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| S                 | SADANANDA            | BHAT          | S                    | BHOJA                | FLAT NO 105 B BLOCK LIFE STYLINDIA     | Karnataka | 560068 | 0000IN30113526645954  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMA              | SHANKARA             | M             | LATE                 | M                    | NO 48 4TH CROSS MARUTHINAGINDIA        | Karnataka | 560068 | 0000IN30214810793260  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V                 |                      | Krishnamurthy | B                    | Veerappa             | C/O B K Govindappa No 205, Majid INDIA | Karnataka | 560068 | 0000IN30009510639845  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEERABHADRA       | RAO                  | N             | RAMA                 | KRISHNA              | 11A MALASADAN 100 FEET RING INDIA      | Karnataka | 560068 | 0000000000HMOV0035334 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD             | KUMAR                | K             | KALYANAVENKKATARAMAN |                      | #945 1ST FLOOR,28TH MAIN ROADINDIA     | Karnataka | 560069 | 0000000000HMOV0035346 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP           |                      |               | BELUR                | SRINIVASMURTHY       | NO 140 5TH MAIN 8TH CRS PADMINDIA      | Karnataka | 560070 | 0000IN30047642566100  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH            |                      |               | SHIVA                | SINGH                | NO 14/15 18TH MAIN R K LAYOUT INDIA    | Karnataka | 560070 | 0000000000HMR0035351  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| S                 | LALITHA              | GANJAM        | GANJAM               | N                    | NO 4090 1ST FLOOR 5TH C MAIN INDIA     | Karnataka | 560070 | 0000IN30214810783283  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIVA             | KUMAR                | S             | SUBRA                | MANI                 | 73 4TH FLOOR BHAGYA LAKSHMI INDIA      | Karnataka | 560070 | 0000IN30051314371574  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIVAPRASAD       |                      | V             | VRUSHABENDRIA        | M                    | 662, 11TH CROSS, 19TH MAIN PA INDIA    | Karnataka | 560070 | 0000IN30023910908394  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIVARAM          |                      | BHAT          | JAYARAM              | BHAT                 | 2285 GROUND FLOOR 21ST CROINDIA        | Karnataka | 560070 | 0000000000HMS0035348  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                 | S                    | WODEYAR       | SHIVADEV             | S                    | 170 SHREYAS I MAIN I CROSS CAINDIA     | Karnataka | 560072 | 0000000000HMS0026718  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                 | VIJAY                | KUMAR         | RIKHAB               | CHAND                | NO 27D NANJAPPA LAYOUT,UPPINDIA        | Karnataka | 560072 | 0000IN30061010471714  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY             |                      | KULKARNI      | VADIRAJ              |                      | PLOT NO 12 SANJEEVINI OPP TO INDIA     | Karnataka | 560072 | 0000000000HMOV0031546 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAYA            | KUMAR                | V             | P                    | M                    | 20 1 OLD NO 896 8TH A MAIN BYFINDIA    | Karnataka | 560072 | 0000IN30051314436487  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASANTH           | KUMAR                | HI            | INDRE                |                      | #204, N.G. HALLI, NAGASANDRA IINDIA    | Karnataka | 560073 | 00H1302590001032534   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PASUPULETI        | VENKATARAMESBABU     |               | ANJANEYULU           |                      | #283,JEEVANBHIMANAGAR MAIN INDIA       | Karnataka | 560075 | 0000000000HMP0029022  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRIYA             |                      | K             | G                    | K                    | LAKSHMI NIVAS 329/2A 5TH MAIN INDIA    | Karnataka | 560075 | 0000000000HMP0005962  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                 | EGANANDAN            | NA            |                      | MOORTHY              | NO 35,NEW THIPPASANDRA MAIN INDIA      | Karnataka | 560075 | 0000000000HMR8600044  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMA             | RAJIV                | RAO           | M                    | GVSHAMA              | 110 1ST FLOOR 2ND CROSS 4TH INDIA      | Karnataka | 560075 | 0000000000HMS0035367  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASUDEVAN         |                      | KRISHNAMURTHI | KRISHNAMURTHY        |                      | NO 13 MICHAEL, PALYAM NEW TFINdia      | Karnataka | 560075 | 00H1204550000184682   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVEEN           |                      | KATIYAR       | INDRA                | PALSINGH             | C/O INFOSYS TECH LTD INFOSYSINDIA      | Karnataka | 560076 | 0000000000HMP0026726  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADHIKA           | A                    | PAI           | ASHOKA               | PAI                  | FLAT NO305 MAHAVEER SQUIRE INDIA       | Karnataka | 560076 | 0000IN30113526732115  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJANI            | KANT                 | SRIVASTAVA    | LATE                 | LALJILAL             | SRIVASTAVA                             | Karnataka | 560076 | 0000IN30192630262542  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIDANANDA      |                      | SHETTY        | HERA                 | NARAYANA             | FLAT NO 202 ASHRAYA APPART,INDIA       | Karnataka | 560076 | 0000IN30307710010876  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYANANDAM       |                      | GULLAPUDI     | G                    | SR                   | MURTHY                                 | Karnataka | 560076 | 0000000000HMS0036698  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SREEDEVI          |                      | PRYADARSINI   | S                    |                      | SIVAKUMAR                              | Karnataka | 560076 | 0000000000HMS0029116  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHA             |                      | K             | VASUDEVA             | CHACHAR              | P                                      | Karnataka | 560076 | 0000000000HMS0032485  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAHSIN            |                      | IQBAL         | H                    |                      | #1533 7TH MAIN 11TH CROSS II SINDIA    | Karnataka | 560076 | 0000000000HMT0002412  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TOUSIF            | AHMED                | KHAN          | H                    |                      | #1533 7TH MAIN 11TH CROSS BTINDIA      | Karnataka | 560076 | 0000000000HMT0002502  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V                 |                      | SREEDHARAN    | T                    | S                    | VENKATARAMAN                           | Karnataka | 560076 | 0000000000HMOV0005963 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEENA             |                      | PATIL         | AWAPPA               |                      | MF 13/11. BDA FLAT SFHS LAYOINDIA      | Karnataka | 560076 | 0000000000HMOV0026927 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAVITRA           |                      | R             | S                    |                      | 1303 BEHIND WATER TANK I STAINDIA      | Karnataka | 560078 | 0000000000HMP0026738  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJANI            | I                    | NESARGIKAR    | IRANNA               |                      | F1 1ST FLR SILVER LINE TULIP INDIA     | Karnataka | 560078 | 0000000000HMR0023471  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH            |                      | SAGAR         | GANGA                | SAGAR                | VALTECH INDIA SYSTEMS PL NO INDIA      | Karnataka | 560078 | 00H1202990004878704   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA              | G                    | RAJU          | DR                   | TV                   | GOVINDARAJU                            | Karnataka | 560078 | 0000IN30061010745825  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANGA             | SWAMYH               | A             | NA                   |                      | 164/E 5TH MAIN ROAD 3RD PHAS INDIA     | Karnataka | 560078 | 0000000000HMR0049442  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANGA             | SRIKANTHTIRUMKANDURI | VENKATA       |                      | TIRUMALAT            | K                                      | Karnataka | 560078 | 00H1202990004118405   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RENUPRASAD        | B                    | SHIVA         |                      | LINGE                | GOWDA                                  | Karnataka | 560078 | 0000IN30226911240875  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| S                 | V                    | GEETHA        | S                    | C                    | RAJANNA                                | Karnataka | 560078 | 0000000000HMS0035388  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                 | VENKATESH            | RAO           | SRINIVASA            |                      | SITE NO 8 ABBAAIH REDDY NILA INDIA     | Karnataka | 560078 | 0000IN30051318141474  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                 |                      | SRIKANTH      | M                    | DSRINIVAS            | S-206 ROSHINI ENCLAVE 12TH MINDIA      | Karnataka | 560078 | 0000IN30113526226692  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                 | PRASAD               | YALIPI        | SOMALAH              | SETTY                | NO 15 7TH MAIN KSRTC LAYOUT INDIA      | Karnataka | 560078 | 0000IN30177414886008  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUCHITA           | KOLINDAWALA          | SAJAN         | KUMAR                |                      | 1693/A, 17TH MAIN, 5TH CROSS, INDIA    | Karnataka | 560078 | 0000IN30214810378226  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURYANARAYANA     | SETTY                | KATTA         | KICHIAH              | SETTY                | 1371 18TH A MAIN ROAD B/W 1STINDIA     | Karnataka | 560078 | 0000IN30023911141492  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T                 | PRASHANTH            | M             | MOHAN                |                      | NO 103, AISHWARYA 15th MAIN, FINDIA    | Karnataka | 560078 | 0000IN30189510152699  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| U                 | RAMAKRISHNA          | MALLYA        | U                    | G                    | MALLYA                                 | Karnataka | 560078 | 0000IN30036010180652  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                          |                      |               |                            |   |  |                         |                                          |           |        |                       |                             |                  |
|--------------------------|----------------------|---------------|----------------------------|---|--|-------------------------|------------------------------------------|-----------|--------|-----------------------|-----------------------------|------------------|
| VANI PRASANNA R          | C                    | RAJALAKSHMI A | S                          |   |  | VENKATARAMAN GURURAJA R | 173 110 17TH CROSS 22ND MAIN INDIA       | Karnataka | 560078 | 0000000000HVM0031564  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                      | N             | B                          |   |  |                         | 1666, 16th 'A' MAIN ROAD 5TH CR/INDIA    | Karnataka | 560078 | 00HM1202990000029577  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                      | PRASAD S      | NAGARAJ                    | K |  |                         | 190, 2ND FLOOR, 2ND MAIN HVR INDIA       | Karnataka | 560079 | 0000IN30135620081358  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | NO 30 LIC MODEL COLONY 3RD S/INDIA       | Karnataka | 560079 | 0000IN30113526490182  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAGHAVENDRA RAMESH       |                      | A             | ADINARAYANA RAMAKRISHNAIAH |   |  | A                       | RAGHAVENDRA A C/O G RAMAIAH INDIA        | Karnataka | 560079 | 00HM1204470001239508  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROOPA                    | A                    | R             | B                          |   |  |                         | NO 6 1ST MAIN ROAD MARUTHIN/INDIA        | Karnataka | 560079 | 0000IN30214810804636  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRIRANG                  |                      | S             | NA                         |   |  | RUDAYA KUMAR            | NO.135 5th MAIN PRASHANT NAG/INDIA       | Karnataka | 560079 | 0000IN30061010020431  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V                        | SHYAM KUMAR          | PRASAD HERUR  | YAMANAPPA                  |   |  |                         | 988 11TH MAIN ROAD IST BLOCK/INDIA       | Karnataka | 560079 | 0000000000HMS0032486  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| VIJAY                    |                      |               | NA                         |   |  |                         | DOOR NO 708 8TH MAIN ROAD 2ND/INDIA      | Karnataka | 560079 | 0000IN30113513281140  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAYKUMAR               | AVTARKRISHNA SANDHAL | A             | M                          |   |  | HERUR                   | NO 22 1ST MAIN III STAGE III BLO/INDIA   | Karnataka | 560079 | 0000000000HVM0003209  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YAGNAMURTHY ASWATH TEJAS |                      |               | Y                          |   |  | SANDHAL                 | BLOCK 1022 10TH MAIN IIISTAGE/INDIA      | Karnataka | 560079 | 00HM1202990003530511  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RENUKA                   | P                    | R             | PRAKASH                    |   |  | SESHACHALAPATHY         | NO 85 7 TH MAIN 3 RD BLOCK 4 T/INDIA     | Karnataka | 560079 | 0000000000HMY0026759  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMANTHAKA S            |                      | HARI NA       | S                          |   |  |                         | NO 485, 1ST FLOOR 8TH MAIN SA/INDIA      | Karnataka | 560080 | 0000IN30222631033669  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAMANNA R                | M                    | JIANDANI      | M                          | F |  | SHANMUGAM               | NO 58 1ST FLOOR SARABANDE P/INDIA        | Karnataka | 560082 | 0000IN302148111023047 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          | S                    | KUMAR S       |                            |   |  |                         | 243, 32ND CROSS 7TH BLOCK JA/INDIA       | Karnataka | 560082 | 0000IN30192610307025  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | NO 55 IIIND CROSS DACOSTA S/INDIA        | Karnataka | 560084 | 0000000000HMS0031590  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | #04 D COSTA SQUARE III CROSS INDIA       | Karnataka | 560084 | 0000000000HMT0031587  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | 1723, OPP NO 95, 3RD WEST MA/INDIA       | Karnataka | 560085 | 00HM1201060000389309  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | NO.434, 3RD 'B' MAIN BANASHA/INDIA       | Karnataka | 560085 | 0000IN30214810365370  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | NO.8001, TERRACE GARDEN APT/INDIA        | Karnataka | 560085 | 00HM1201060000433288  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | 150/1 5TH MAIN 4TH BLOCK II PH/INDIA     | Karnataka | 560085 | 0000IN30307710518742  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | NO 790 I A-MAIN 8TH CROSS BSK/INDIA      | Karnataka | 560085 | 0000000000HMS0026784  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | NO 260, SUBHIKSHA, 2ND CROSS/INDIA       | Karnataka | 560085 | 0000000000HMS0029136  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | NO 896 5TH CROSS 1ST A MAIN E/INDIA      | Karnataka | 560085 | 0000IN30154916272184  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | FLAT NO F14 1ST FLOOR SAPTH/INDIA        | Karnataka | 560085 | 0000IN30192630198519  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | NO 10/3, 1ST 'C' MAIN VIVEKANAN/INDIA    | Karnataka | 560085 | 0000IN30023930036803  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | NO 71/A ABCD RESIDENCY 5TH I/INDIA       | Karnataka | 560085 | 0000000000HMS0029128  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | 144/1 4TH MAIN ANJENEYANAGAI/INDIA       | Karnataka | 560085 | 0000000000HMS0026786  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | NO 193 SRIKRISHNA 4TH MAIN 5T/INDIA      | Karnataka | 560085 | 0000000000HMS0035413  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | 698 GROUND FLOOR 9TH A CRO/INDIA         | Karnataka | 560086 | 0000000000HMR0035427  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
|                          |                      |               |                            |   |  |                         | 393 W O C Road II Stage 5th Main I/INDIA | Karnataka | 560086 | 0000IN30009511623479  | Amount for unclaimed and un | 2.8              |

|                 |              |               |                 |                 |              |                                 |          |           |        |                       |                             |      |             |
|-----------------|--------------|---------------|-----------------|-----------------|--------------|---------------------------------|----------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| T               | R            | VENKATESH     | T               | RRAMIAH         | SETTY        | SADHANA ENTERPRISES SIRA R      | INDIA    | Karnataka | 561202 | 0000IN30061010230739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V               | ARAMAKRISHNA | SETTY         | ASWATHA         |                 | NARAYANA     | S K P T ROAD PAVAGADA TUMK      | INDIA    | Karnataka | 561202 | 0000IN30061010234517  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHYANARAY     | RAOP         | S             | SATWAJI         | RAOP            | G            | 2779/2 DARJI PET VITOBA TEMPL   | INDIA    | Karnataka | 561203 | 0000IN30192630162230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPA            | E            | S             | ENAMASETTY      |                 | SUJAHARINATH | V V PURAM NEAR GAWRI SCHOC      | INDIA    | Karnataka | 561208 | 0000IN30311610637162  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA            | GUPTAP       | L             | LAKSHMINARAYANA |                 |              | D.NO. 850 CLOTH MERCHANT MA     | INDIA    | Karnataka | 561210 | 00HM1205140000122861  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYA           |              | SHIVANI       | JAI             | RAJ             | BEHARI       | E 9398 INFOSYS TECHNOLOGIES     | INDIA    | Karnataka | 561229 | 0000000000HMP0026822  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL           |              | JAIN          | V               | K               | JAIN         | INFOSYS TECH LTD HOSUR ROA      | INDIA    | Karnataka | 561229 | 0000000000HMR0031616  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHALINI         |              | KHATRI        | VED             | KUMAR           | KHATRI       | INFOSYS TECHNOLOGIES LIMITE     | INDIA    | Karnataka | 561229 | 0000000000HMS0035467  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRIKANTH        | A            | M             | A               | R               | MUNIRATHNAM  | K K PET SIDLAGHATA SIDLAGHA     | INDIA    | Karnataka | 562104 | 0000IN30023912552034  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARALAKSHMI     | J            | N             | KRISHNAMURTHY   | B               | S            | ALOKA TEACHERS COLONY NEA       | INDIA    | Karnataka | 562114 | 0000IN30214810094412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVASWAMY      |              |               | SHIVALINGEGOWDA |                 |              | AVVANA MANE 27TH WARD 8TH       | JINDIA   | Karnataka | 562159 | 0000IN30177413449823  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMAPRAKASH    |              |               | SATHYANARAYANA  |                 |              | 642 RAMADEVARAGUDI BEEDI K      | INDIA    | Karnataka | 563101 | 0000IN30223610803123  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               |              | BINDU         | E               | N               | SADASHIVAIAH | 449/1 KATARI PALYA MAIN ROA     | INDIA    | Karnataka | 563101 | 0000IN30214810252075  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVALINGAM     |              | SHANTHAKUMAR  | SHIVALINGAM     |                 |              | DR NO 104 KEB QUARTERS NEAF     | INDIA    | Karnataka | 563101 | 00HM1205460000013961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHA          | K            | V             | N               | VASHWATHANARAY  | REDDY        | SWATHI NILAYA BESIDE AGRO O     | INDIA    | Karnataka | 563101 | 0000IN30214810239880  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R               | CHELLA       | KUMARAN       | D               |                 | RAMAMURTHY   | NO 1758/1 B M ROAD NR MORIAH    | INDIA    | Karnataka | 563113 | 00HM1203320000195631  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVATI         |              | BAI           | J               |                 | NEMICHAND    | 528 - BAZAR ROAD VEERANA CO     | INDIA    | Karnataka | 563114 | 0000000000HMP8600114  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVARUDRAPPA   |              | BHAVYA        | H               | N               | NAVEEN       | DOOR NO 889 PNK ROAD BANGA      | INDIA    | Karnataka | 563114 | 0000IN30154918889774  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SYED            | MUJAHID      | BILAL         | SYED            |                 | MOHSIN       | DOOR NO 3161 BNDIKOTA ROAD      | INDIA    | Karnataka | 563114 | 0000000000HMS0003211  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THIRUMALASET    | RPBRABHAKAR  | GUPTHA        | THIRUMALASETTY  | SRAMAKRISHNAIAH | SETTY        | NO 438 1ST FLOOR NEAR GEETH     | INDIA    | Karnataka | 563114 | 00HM1206290000024654  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISANAGIRI      |              | CHANDRAIAH    | V               | VARADAIAH       | SETTY        | 2771/1 SANTHE GATE BANGARPE     | INDIA    | Karnataka | 563114 | 0000IN30147710053346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTHA         | HARISH       | KUMAR         | SHANTHILAL      |                 | BHAWARLAL    | TYRE SHOPEE NEAR HOTEL GOL      | INDIA    | Karnataka | 563122 | 00HM1201090002066994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVALINGAM      |              | SHIVALINGAM   |                 |                 |              | NO 1662 2ND STAGE GOWTHAM       | JINDIA   | Karnataka | 563122 | 00HM1206290000022205  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL           | KUMAR        | A             | APPASI          |                 |              | MEENAKSHI ILLAM BEHIND AYYA     | INDIA    | Karnataka | 563122 | 0000IN30177410753399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH          | CHAND        | B             | BALAKRISHNA     |                 |              | BALAKRISHNA NILIYA 8TH CROSS    | INDIA    | Karnataka | 563122 | 0000IN30189510048163  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T               | SUBBI        | REDDY         | THIPPE          |                 | CHAND        | # 1342 MAHARAJA ROAD R PET      | KINDIA   | Karnataka | 563122 | 00HM12033200000407386 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               | G            | NOIRANJAN     | LATE            | S               | REDDY        | NALLAGUTUPALLI VILLAGE VEN      | INDIA    | Karnataka | 563124 | 0000IN30286310205342  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S               | SEETHARAM    | GUPTHA        | SRINIVASA       |                 | GOVINDAPPA   | SRINIVASA NILAYA, NO 122 RAIL   | INDIA    | Karnataka | 563125 | 0000IN30214810270908  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R               | NCAPITALMARK | LTD           | NA              |                 | GUPTHA       | NO 1560 MULABAGILLU TOWN MU     | INDIA    | Karnataka | 563131 | 0000IN30177415108420  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RAMESH          | KUMAR        | JAIN          | PARASMAL        |                 | JAIN         | NO 1491 2ND FLOOR SRINIVASA     | INDIA    | Karnataka | 570001 | 0000IN30113526282428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHISH         | R            | R             |                 | NRAGHOTHAMA     | SETTY        | NAVAKR COLLECTIONS 350/L SIL    | INDIA    | Karnataka | 570001 | 0000IN30192630082336  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THARA           | RAVI         | KUMAR         | T               | JRAVI           | KUMAR        | NO 38 15TH CROSS V V MOHALI     | INDIA    | Karnataka | 570002 | 0000IN30192630517143  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMANAND       |              | THAKUR        | DEOKI           |                 | THAKUR       | NO 2706 TEMPLE ROAD V V MOH     | INDIA    | Karnataka | 570002 | 0000IN30192630535830  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S               | USHA         | S             | SUNDARARAJ      |                 | SUNDARARAJ   | C 337 BRBNMPL TOWNSHIP NOTINDIA |          | Karnataka | 570003 | 0000IN30021411936293  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIDHAR        | VENKAPPA     | BHAT          | VENKAPPA        |                 | BHAT         | D-74 NOTE MUDRAN NAGAR MYS      | INDIA    | Karnataka | 570003 | 0000000000HMS0006074  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKUPAKSHASWAMY |              | SARANGAMATH   | ADAVISWAMY      |                 | SARANGAMATH  | 1498 / 12 -1 A, CH 6 / 1 A      | RAVINDIA | Karnataka | 570004 | 0000IN30007910288957  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SAFEER          | SUBRAMANYA   | N             | ABDUL           | AZIZ            | KHAN         | S 4 CHAMUNDI APARTMENT LAK      | INDIA    | Karnataka | 570004 | 0000IN30177410467459  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRI             |              | K             | N               | NAGAPPA         |              | MYSORE PUBLIC SCHOOL H D K      | INDIA    | Karnataka | 570008 | 0000IN30192630506538  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOWBHAGYHAL     |              | YOGANARASIMH  | HASHETTY        |                 |              | D-12, SKANDA NIWAS SEWAGE F     | INDIA    | Karnataka | 570008 | 00HM160101000098777   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVASAN      |              | NAGARAJA      | R               |                 | T            | NO CH-6 I MAIN, III CROSS SARA  | INDIA    | Karnataka | 570009 | 0000IN30169610145882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJU            |              | SRI           | SRINAPAD        |                 |              | NO 283, 3RD CROSS, S S PURAM    | INDIA    | Karnataka | 570009 | 0000IN30226911933137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Y               | R            | KUMAR         | SRINAPAD        |                 |              | 267 CAVERY COMPLEX 16TH MAI     | INDIA    | Karnataka | 570009 | 0000000000HMS0026836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S               |              | VARALAKSHMI   | CHANDRAKANTHAM  | L               |              | NO 391 4TH MAIN T K LAYOUT M    | INDIA    | Karnataka | 570009 | 0000IN30192630768599  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAURABH         |              | SOMANNA       | SIDDHASETTY     |                 |              | H.NO.- 35, RAGHAVENDRA NAGA     | INDIA    | Karnataka | 570011 | 00HM1203500000190940  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATHYANARAYANA  |              | BANERJEE      | DEBABRATO       |                 | BANERJEE     | NO 305 SANMARGA 2ND STAGE       | INDIA    | Karnataka | 570011 | 0000IN30214810502245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH          |              | R             | RAMAIAH         |                 | BHEEMAIAH    | NO 29/1, 3RD MAIN, JAYALAKSH    | INDIA    | Karnataka | 570012 | 00HM12023000000357661 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SAMPATH         | KUMAR        | NL            | MARYAPPA        |                 | RAMU         | NO 117 5TH CROSS 2ND MAIN B     | JINDIA   | Karnataka | 570016 | 0000IN30214810823718  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJASHEKARA     | B            | V             |                 | A               |              | # 436, 7TH A CROSS METAGALLI    | INDIA    | Karnataka | 570016 | 00HM12028900000201421 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINIVAS        | MURTHY       | K             | VEERAPPA        |                 | BOOSUNOR     | D NO 263 8TH CROSS 4TH MAIN     | JINDIA   | Karnataka | 570017 | 0000IN30023911853974  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH         |              | M             | DATTATREYA      |                 | BHAT         | DOOR NO 5302 4TH MAIN 10TH C    | INDIA    | Karnataka | 570017 | 0000IN30214810489180  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASUDEV         | G            | ILLUR         | GOVINDAPPA      |                 | K            | 4TH STAGE, 3RD CROSS HIG B      | INDIA    | Karnataka | 570019 | 0000IN30023911246597  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMA           | N            | KRISHNAMURTHY | NAGANNA         |                 | ILLUR        | NO 322 11TH MAIN 1ST STAGE B    | INDIA    | Karnataka | 570020 | 0000IN30214810169098  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMA            | C            | N             | NAGARAJA        | C               | T            | 488 KODIGENAHALLI-2 TQ-MADH     | INDIA    | Karnataka | 570021 | 00HM1203840000756843  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| R               |              | SADANANDA     | RAJANNA         |                 |              | W/O NAGARAJA C T 779 2ND STA    | INDIA    | Karnataka | 570022 | 0000IN30023930061537  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJARAM         | GAJENDRA     | BAGGAON       | RAMASWAMYN      |                 |              | LIG 84 I BLOCK RAMAKRISHNAN     | INDIA    | Karnataka | 570023 | 0000IN30214810325095  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI            | S            | ASRANI        | SATEESH         | KUMAR           | ASRANI       | NO S/39 GROUND FLOOR 4TH M      | INDIA    | Karnataka | 570023 | 00HM1201060000798577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHAMANI       |              | R             | B               | K               | RAJARAM      | B - 29 K BLOCK KUVEMPUNAGAR     | INDIA    | Karnataka | 570023 | 0000IN30023912011282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIDANANDA    |              | SHENOY        | ULLAL           | VISHWANATH      | SHENOY       | # 18 D V C LAYOUT RAMAKRISHN    | INDIA    | Karnataka | 570023 | 00HM1201860000258115  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATHYAN         | H            | C             | LATE            | HV              | CHENNAKESHA  | NO 514/A 2ND CROSS 3RD MAIN     | JINDIA   | Karnataka | 570023 | 0000IN30113526443074  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SG              |              | DHARANENDRA   | LATE            | N               | GANGAIAH     | NO 377,11th CROSS, SRIRAMAPUR   | INDIA    | Karnataka | 570023 | 00HM1201860000109410  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOWMYASATHY     | N            | R             | SATHYAN         |                 | C            | NO 433 A AND B BLOCK VISHWA     | INDIA    | Karnataka | 570023 | 0000IN30113526794415  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENUGOPAL       |              | LATE          | VENKATACHALA    |                 | IEYAGAR      | L - 97/B, 1ST STAGE KHB, KUVEM  | INDIA    | Karnataka | 570023 | 00HM1202890000029821  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMALA          | K            | S             | RAOKSK          |                 |              | NO 433 A AND B BLOCK VISHWA     | INDIA    | Karnataka | 570023 | 0000IN30113526794423  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T               | S            | VLJAYKUMAR    | T               | S               | SUBBANNA     | NO 326 2ND CROSS NAVILU ROA     | INDIA    | Karnataka | 570023 | 0000IN30192630245869  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| U               | A            | MUTTAMMA      | U               | N               | APPAIAH      | 360 H BLK RAMAKRISHNANAGAR      | INDIA    | Karnataka | 570026 | 0000IN30023912395606  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               | N            | PRASAD        | MANJIAH         | D               | SUBBARAO     | NO 28 BHARGAVI NAGARA BOGA      | INDIA    | KARNATAKA | 570026 | 0000IN30214810025092  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SANTHOSH        | B            | R             | RAGHU           | D               | SHETTY       | NO 506/4 BEHIND KAMAL BHAND     | INDIA    | Karnataka | 570026 | 0000IN30192630175228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITHA         |              | V             | VISHWANATH      |                 |              | 5-37, KOLLEGAL-13, KOLLEGAL     | TINDIA   | KARNATAKA | 570440 | 00HM1203500000194088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURAYYA         |              | BANU          | LAYAK           |                 | ALI          | DISTRICT HOSPITAL QTRS MADH     | INDIA    | Karnataka | 571201 | 0000IN30189510471759  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWADEEP         | SUBBAIAH     | M             | M               | A               | SUBBAIAH     | GALIBEDU POST AND VILLAGE       | JINDIA   | Karnataka | 571201 | 0000IN30189510681465  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THEJASHWINI     | K            | A             | KARRODI         | MALLAPPA        | ANANDA       | W/O B S BABU RAJARA GADDUGI     | INDIA    | Karnataka | 571201 | 0000IN30214810824500  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATAKRISHN   | V            | S             | V               | D               | SHESHAGIRI   | ENGINEER NANDI HOUSE CHAIN      | INDIA    | Karnataka | 571201 | 0000IN30214810894187  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYA           |              | SHENOY        | NAGESH          |                 | SHENOY       | 4-101,HILL ROAD 1ST STREET M    | INDIA    | Karnataka | 571201 | 00HM12023900000204979 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITTALADAS      | KUDVA        | K             | K               | KUDVA           | KUDVA        | NO 17/C, CHAMRAJ ROAD HOUS      | INDIA    | Karnataka | 571201 | 0000IN30189510396703  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEKANANDA     | KAMATH       | M             | LATE            | VISHWANATH      | KAMATH       | BHAGAVATHI TEMPLE KANTHOO       | INDIA    | Karnataka | 571201 | 00HM12033300000208091 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| V               | S            | ESHWARA       | VILAYA          | DAMODAR         | SHESHAGIRI   | AISHWARYA NEAR MANS COMP        | INDIA    | Karnataka | 571201 | 0000IN3023912812264   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PONNAMMAKS      |              | SHANKARANAR   | SHESHAGIRI      |                 |              | HOTEL POPULAR MADIKERI          | INDIA    | Karnataka | 571211 | 0000IN30061010215588  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POONACHA        | MALLANGADA   | KARUMBIAH     | KARUMBIAH       | M               | N            | NO 91A HALUGUNDA VIRAJPET       | KINDIA   | Karnataka | 571211 | 0000IN30214810752157  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               |              | PARAMESHWARA  |                 |                 |              | NO 205 KANNANGALA-2 VIRAJPE     | INDIA    | Karnataka | 571211 | 0000IN30214810774643  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SUBBAIAH        | K            | M             | R               | P               | A            | SRI KRISHNA ESTATE PO 8, COM    | INDIA    | Karnataka | 571213 | 0000IN30169610232348  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH          | P            | R             | RAGHAVA         | P               | A            | HYSDOLUR VILLAGE AND POST       | INDIA    | Karnataka | 571213 | 0000IN30189510463143  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOLUSHETTAL    | RAJASHEKAR   | REKHA         | T               | K               | RAJSHEKAR    | S/O PARAMESHWARA BETTOGI        | VINDIA   | Karnataka | 571218 | 00HM1204470001988711  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
|                 |              |               |                 |                 |              | 251 MANJARAYAPATNA SOMWAR       | INDIA    | Karnataka | 571234 | 0000IN30169611102797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                 |              |               |                 |                 |              | DIVYA DEEPA GOPALA CIRCLE       | NINDIA   | Karnataka | 571234 | 0000IN30169611173725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                 |              |               |                 |                 |              | W/o T K RAJSHEKAR TATA COFFI    | INDIA    | Karnataka | 571234 | 00HM1203070000244116  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                          |                   |               |                 |             |             |                                           |           |        |                        |                             |                  |
|--------------------------|-------------------|---------------|-----------------|-------------|-------------|-------------------------------------------|-----------|--------|------------------------|-----------------------------|------------------|
| PUTTARAJE                | KUMARVASANT       | DALAL         | VASANTH         | SHAMRAO     | DALAL       | KONICA COLOUR LAB, B M ROAD INDIA         | Karnataka | 571234 | 0000IN30226910429412   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| PRATHAM                  | POONACHAC         | B             | CHANNE          | GOWDAA      | S           | CANARA BANK GUDUGALALE SH INDIA           | Karnataka | 571235 | 0000IN30023910692542   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   | SUBRAMANYA    | BABU            |             |             | KABADAKURI VILLAGE HODDUR I INDIA         | Karnataka | 571252 | 0000IN30214811067073   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADESHYAM                |                   |               | C               | A           | RAMANAIIKA  | 10TH CROSS R P ROAD NANJANG INDIA         | Karnataka | 571301 | 0000IN30192630657525   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOORYANARAY;BASURIK      | N                 |               | K               | NARAYAN     | PATEL       | RISHABH JEWELLERS 5TH CROS INDIA          | Karnataka | 571301 | 0000IN30030630595607   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEPKS                |                   |               | C               |             | BASURI      | 580, KADAKOLA MYSORE MYSORINDIA           | Karnataka | 571311 | 00H1M1202470000001609  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMODR                  |                   |               | SHIVALINGAIAHKN |             |             | MANJU DRUGS BLDG, GROUND F INDIA          | Karnataka | 571401 | 0000IN30169610017368   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Ramesh S                 | Kumar             | Mehta         | M               |             | Bhawarial   | 2 ND CROSS, MUTTU BLOCK, V V INDIA        | Karnataka | 571401 | 0000IN30169610783412   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMASHEKARGS             | PANDURANGA        | BHAT          | SUBRAYABHAT     |             |             | M/s Rishab Agencies Railway Station INDIA | Karnataka | 571401 | 0000IN30009510564300   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T                        |                   |               | SIDDA           |             | RAJU        | NO MIG 27 1ST STAGE K H B COL INDIA       | Karnataka | 571401 | 0000IN30051315408528   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKASH S                 |                   | RAJANNA       | THIMMAIAH       |             |             | C/O SRINIVAS NANJUNDESHWAR INDIA          | Karnataka | 571401 | 0000IN30169610254184   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTALA SRIKAR          | E                 | JAIN M        | SHANTILAL       | JAIN        |             | NO 2386 4TH CROSS GANDHI NAI INDIA        | Karnataka | 571401 | 0000IN30192630491562   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAYA                   |                   | KUMAR         | J               | B           | JINARAJAYYA | ACHHA BANKERS NEAR OLD TAL INDIA          | Karnataka | 571401 | 0000IN30214810858382   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARANNUM                 |                   | KUFSHAN       | MOHAMMED        |             |             | H NO 6 BELLUR 6TH BLOCK NAGA INDIA        | Karnataka | 571418 | 00H1M1201060001369391  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM                      |                   | PRASADHK      | KRISHNA         |             |             | NO 92, BELLUR, 5th BLOCK NAGA INDIA       | Karnataka | 571418 | 00H1M1201060000804125  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASUKIMIN                |                   |               | NAGARAJAIAHMS   |             |             | MAHAVEERA ROAD NAGAMANGA INDIA            | Karnataka | 571418 | 0000IN30214810771309   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMAKRISHNAPK            | J                 |               | JAVARAPPA       |             |             | #29 BELLUR-5 NAGAMANGALA.T INDIA          | Karnataka | 571418 | 00H1M1203070000286898  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| T A                      | SANJAY            |               | T               | NANANDARAM  | SHETTY      | NO 103 NAGAMANGALA TALUK N INDIA          | Karnataka | 571425 | 0000IN30192630277340   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMEGOWDA                | G                 | RAVINDRA      | YS              | GOVINDARAJA | SETTY       | VISHNU NILAYA 2ND CROSS OPP INDIA         | Karnataka | 571430 | 0000IN30169610193735   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA SIDDARAMAIAH    |                   | KUMAR         | PHUTARMAL       |             |             | 520, FORT MALAVALLI MANDYA INDIA          | Karnataka | 571430 | 0000IN30169610218382   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBRAHMANYA SAMAKA       | V                 | VISHWESHWAR   |                 |             |             | S/O JAVARAPPA KARADA HALLI N INDIA        | Karnataka | 571432 | 00H1M1203840000143391  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHAVATHI G            | AYAZUDDIN         | T             | RMOHAMMED       | ATHAULLA    |             | NO 74661 SOUTHERN EXTENSION INDIA         | Karnataka | 571440 | 0000IN30192630312346   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM KUMAR               | SASTRI            | GANAPATHI     | VSNU            | SASTRI      |             | SREE LAKSHMI NIVASA 1ST MAIN INDIA        | Karnataka | 571511 | 00H1M1203840000561144  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| R                        | NAGESHRAO         | GAIKAWD       | E               | RAMACHANDRA | RAO         | 14/76 7TH ROAD K R NAGAR K INDIA          | Karnataka | 571602 | 0000IN30214810356158   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBBASHASTRY VASUDEVAIAH | VIJAYAKUMAR       | SUBBASHASTRY  |                 |             |             | COTTENPET MAIN ROAD TUMKUI INDIA          | Karnataka | 572101 | 0000IN30214810160650   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANI                     | L                 | VENKATARAMU   | A               |             |             | FIELD OFFICER THE KARNATAKA INDIA         | Karnataka | 572101 | 0000IN30226910582056   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| VIJAYAKUMAR S            | R                 | ARGHUVERRASAI | V               |             |             | TEACHER TGT SANSKRIT KENDRI INDIA         | Karnataka | 572101 | 0000IN30192630826881   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VADDARSE                 | SUBRAYARAGHUHOLLA | LATE          | ESUBRAYA        | HOLLA       |             | C/O SHAKEERABI BEHIND BASAV INDIA         | Karnataka | 572101 | 0000IN30061010322775   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAY                    | SHARMA            | LATE          | LAXMINARAYANA   | SHARMA      | N           | SRI RANGAAX 2ND B LINK ROAD, I INDIA      | Karnataka | 572102 | 0000IN30226910648412   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROOPA                    | S                 | J             | VIJENDRA        | KUMAR       | N           | PRATIKSHA 2ND CROSS SIDDA G INDIA         | Karnataka | 572102 | 0000IN30192630564988   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| R                        |                   |               |                 |             |             | ADVOCATE, PANCHAJANYA 2ND INDIA           | Karnataka | 572102 | 00H1M120106000621525   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | 2/2135 S S PURAM 14TH CROSS S INDIA       | Karnataka | 572102 | 00H1M1204470000808167  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | NOOPURA IST LINK ROAD BEHIND INDIA        | Karnataka | 572102 | 0000IN301774112149983  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | BEHIND JANATHA COLONY SHET INDIA          | Karnataka | 572102 | 0000IN30214810324816   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | S/O RENUKARADHYA T NO 26073 INDIA         | Karnataka | 572103 | 00H1M1204470001134528  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| R                        |                   |               |                 |             |             | PANCHAVATI 2ND CROSS KEB L INDIA          | Karnataka | 572103 | 0000IN30192630428783   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | DEVI DARSHAN 1ST FLOOR 4TH INDIA          | Karnataka | 572103 | 0000IN30214810525396   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | "SRI JWALAMALA NILAYA", 4th CF INDIA      | Karnataka | 572105 | 0000IN30061010726630   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | MERCHANT MADDE PAVAGADA F INDIA           | Karnataka | 572116 | 00H1M1201060001072376  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | NO 363 HULIYUR DURGA POST K INDIA         | Karnataka | 572123 | 0000IN30023912414532   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | BRAMANARA STREET KUNIGAL Y INDIA          | Karnataka | 572130 | 00H1M1201060001042687  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| R                        |                   |               |                 |             |             | 1638 S K P T ROAD 4TH BLOCK Y INDIA       | Karnataka | 572141 | 0000IN30169611373687   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | SRI RAMLINGESWAR STORES M INDIA           | Karnataka | 572143 | 00H1M120109002212118   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| R                        |                   |               |                 |             |             | KIRANI MERCHANT HULIYUR ROV INDIA         | Karnataka | 572143 | 0000IN30169610879646   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | BHAVAYANA NILAYA CHITGU MALL INDIA        | Karnataka | 572143 | 0000IN30214810770186   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | WATER TANK ROAD POST HIRIY INDIA          | Karnataka | 572143 | 00H1M1201090001260245  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | BEHIND CHURCH BUR EXTIN HIRI INDIA        | Karnataka | 572143 | 0000IN30169610857239   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | POWER LOOM FACTORY HALEPP INDIA           | Karnataka | 572201 | 0000IN30214810752755   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | ASHRITHA DOOR NO 10913 GAW INDIA          | Karnataka | 572201 | 0000IN30089610222749   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | GURU RACHAVANDRA TRADERS INDIA            | Karnataka | 572201 | 0000IN30214810734164   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | NO 396 GOODSHED ROAD TIPTU INDIA          | Karnataka | 572201 | 0000IN30214810734148   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | SADHANA FOOTWEAR H P O ROV INDIA          | Karnataka | 572201 | 0000IN30214810820789   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | NO 1368/2 VIDYA NAGAR BEHIND INDIA        | Karnataka | 572202 | 0000IN30214810744052   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | W/o CHANDRASHEKARAJAH K R INDIA           | Karnataka | 572202 | 00H1M1203070000087828  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | POWER LOOM FACTORY HALEPP INDIA           | Karnataka | 572202 | 0000IN30214810744148   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | NO 370C SAI KRUPA SHANKARAN INDIA         | Karnataka | 572202 | 0000IN30214810833930   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | NO 347 KALLESHWARA KRUPA V INDIA          | Karnataka | 572202 | 00H1M120109002009859   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | H NO 670-1 5TH MAIN K R EXTEN INDIA       | Karnataka | 572202 | 0000IN30214810715019   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | 370-C K R EXTENSION TUMKUR C INDIA        | Karnataka | 572202 | 00H1M1201090001028931  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | NO 451 SETIKERE CHIKKANAYA INDIA          | Karnataka | 572214 | 0000IN30214810579527   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | D/O:DR.SHANKARAPPA OPPOSIT INDIA          | Karnataka | 572214 | 00H1M12030700000307471 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | 790 KOTE BEEDI GUBBI TUMKUR INDIA         | Karnataka | 572216 | 00H1M120447000776406   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | THORESURAGONDANAHALLI HUI INDIA           | Karnataka | 572218 | 0000IN30307710268604   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | S/O NANJUNDAPPA S B BANKERS INDIA         | Karnataka | 572218 | 00H1M1203070000150150  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | THORESURAGONDANAHALLI HUI INDIA           | Karnataka | 572218 | 0000IN30214810621846   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | HOUSE NO 70/ DODDASHETTIKEI INDIA         | Karnataka | 572221 | 0000IN30023912067190   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | 276 TOWN POLIC HASSAN ROAD INDIA          | Karnataka | 573103 | 0000IN30214810245500   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | KADLE BEEDI ARSIKERE INDIA                | Karnataka | 573103 | 0000IN30214810372596   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | LAXMIPURA BEHIND TELEPHONE INDIA          | Karnataka | 573103 | 0000IN30214810920675   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | GANAPATHI PENDAL ROAD ARSI INDIA          | Karnataka | 573103 | 0000IN301113526226594  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | SRI AMBICA SAREE CENTRE HUI INDIA         | Karnataka | 573112 | 0000IN30169611184502   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | D NO 142 BELAGURU B DIVISION INDIA        | Karnataka | 573114 | 0000IN30214810952605   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | SRI RANGA DHAMA ONAKE OBAV INDIA          | Karnataka | 573116 | 0000IN30169610418952   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | NO 51,RTD ENGINEER 3RD CROS INDIA         | Karnataka | 573116 | 0000IN30169610882826   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | LAKSHMI AGENCIES, R TAGORE INDIA          | Karnataka | 573116 | 0000IN30169610873926   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| R                        |                   |               |                 |             |             | SMS HOUSE AGRAHARA STREET INDIA           | Karnataka | 573116 | 0000IN30023910658280   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | S/O LATE B S DEVARAJAH MARK INDIA         | Karnataka | 573125 | 0000IN30023930057227   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | S/O SHAMMANNA GOWDA S M S INDIA           | Karnataka | 573128 | 0000IN30023911694990   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | 95, GUNDANAKERE MEGADE PO INDIA           | Karnataka | 573134 | 0000IN30169610362589   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | NO 477, LAKSHIMPURA BADAVAN INDIA         | Karnataka | 573134 | 0000IN30169610241599   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | B-16 Pwd Colony Hassan, Karnat INDIA      | Karnataka | 573201 | 0000IN30223611442717   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| R                        |                   |               |                 |             |             | NO 994, SHILPA OLD RTO OFFICE INDIA       | Karnataka | 573201 | 0000IN301113526449427  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | ALKHALEEL SECOND CROSS RAI INDIA          | Karnataka | 573201 | 0000IN30023911911669   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | PARAS GUNNY TRADERS NEHRU INDIA           | Karnataka | 573201 | 0000IN30192610814698   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                        |                   |               |                 |             |             | SHOP NO 2 CITY POINT B M ROA INDIA        | Karnataka | 573201 | 0000IN30023911889782   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | AASHISH OLD RTO ROAD K R PU INDIA         | Karnataka | 573201 | 0000IN30023930059874   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                        |                   |               |                 |             |             | NO 826 S J P ROAD R R PURAM H INDIA       | Karnataka | 573201 | 0000IN30021410710657   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                  |                     |              |                |               |              |                                          |           |        |                        |                             |      |             |
|------------------|---------------------|--------------|----------------|---------------|--------------|------------------------------------------|-----------|--------|------------------------|-----------------------------|------|-------------|
| V                | J                   | JOY          | V              | J             | JOHN         | LECTURER SRI L V POLYTECHNIC INDIA       | Karnataka | 573201 | 0000IN30021412196841   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATESH        | M                   | JOHN         | LATE           | HG            | HANUMANTHIAH | SRI VENKATESWARA TEXTILES INDIA          | Karnataka | 573201 | 0000IN30023910851978   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| T                | KUMARH              | P            | THANKAJA       | SETTYB        | NLATE        | DOOR NO.91B PRARTHANA SALAINDIA          | Karnataka | 573202 | 00HM1201320000355004   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANTHA         |                     | KUMAR        | P              |               |              | S/O B N PUTTARAJA SETTY MAIN INDIA       | Karnataka | 573211 | 0000IN30023930058605   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH           |                     | KUMAR        | VEERAPPA       |               | PUTHRAN      | D NO 6-77 A GURU KRIPA NILAYA INDIA      | Karnataka | 574103 | 0000IN30192630453112   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADASHIVA        |                     | KAMATH       | RADHAKRISHNA   | M             | KAMATH       | NO 3-30 KRISHNA KRIPA NR BUS INDIA       | Karnataka | 574106 | 0000IN30192630226897   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHARMALLYA     |                     |              | MALLYAMR       |               |              | KADU HOLE MUNIYALU POST KAJINDIA         | Karnataka | 574108 | 0000IN30169610268839   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| U                | SHRIDHAR            | BHAT         | U              | RAMACHANDRA   | BHAT         | C/O SRINIVAS COFFEE WORKS V INDIA        | Karnataka | 574111 | 0000000000HMO026857    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADASHIVA        |                     | PRABHU       | NA             |               |              | POSARMA HOUSE POST PILAR U INDIA         | Karnataka | 574113 | 0000IN30113526310285   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANTH        |                     | HEGDE        | RAVI           | RAJA          | HEGDE        | 2/16 SANOORU BLOCK NUM 2 SA INDIA        | Karnataka | 574114 | 0000IN30021410970235   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Sabastian        |                     | Pinto        | Michiel        |               | Pinto        | S/o Michiel Pinto Nakkre House San INDIA | Karnataka | 574114 | 0000IN30009511322327   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Shashidhar       |                     | Nayak        | Trivikram      |               | Nayak        | S/o Trivikram Nayak P O Sanoor Ka INDIA  | Karnataka | 574114 | 0000IN30009511287057   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHA           | R                   | PATKAR       | B              | RAMANATH      | PATKAR       | W/O B RAMANATH PATKAR BANT INDIA         | Karnataka | 574115 | 00HM1201090000810417   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| STANISLAUS       | JULIAN              | RODRIGUES    | JOSEPH         |               | RODRIGUES    | MOONLIT VILLA, POST SHANKER INDIA        | Karnataka | 574115 | 00HM12035000000083841  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTHOSH         |                     | KUMAR        | SUNDARA        |               | POOJARY      | SALMARAH HOUSE UDYAVARA UD INDIA         | Karnataka | 574118 | 0000IN30311610172848   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKEEL          |                     | AHMED        | MOHD           |               | SHAREEF      | BIG HOUSE NEAR URDU SCHOOL INDIA         | Karnataka | 574144 | 0000IN30051312229064   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTHI          |                     | G            | SRINIVASA      |               | KALKOORA     | "KAVA NIVAS" KOMPADAVU V & INDIA         | Karnataka | 574144 | 00HM1203440100009355   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVASA        |                     | KAMATH       | SUBRAYA        |               | KAMATH       | D NO 1-79 SRI GANESH KRIPA KC INDIA      | Karnataka | 574148 | 0000IN30192630292187   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Preethi          |                     | Kamath       | Rajesh         |               | Kamath       | Sri Laxmi Ravalnath Ram Nagar, Ki INDIA  | Karnataka | 574150 | 0000IN30009510727699   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Seema            |                     | Bekal        | Shailendranath |               | Bekal        | Ram Nagar Panchami Kinnigoli INDIA       | Karnataka | 574150 | 0000IN30009511220128   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REXON            |                     | DSOUZA       | JOHN           |               | DSOUZA       | 3-57, MELDERADI HOUSE TACCOT INDIA       | Karnataka | 574197 | 00HM1203440100018767   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMILAL         |                     | PRASADBS     |                |               |              | HOSE NO V, 26/1 JEEVAN DEEPA INDIA       | Karnataka | 574201 | 0000IN30169610598548   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA           | S                   | KEDILAYA     | SANJAY         | KEDILAYA      | H            | VANI NIVAS KOMBETTU PUTTUR INDIA         | Karnataka | 574201 | 00HM1206290000007778   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                | KRISHNAPPA          | GOWDA        | NARAYANA       | S             | SUBBAYYA     | S/O NARAYANA GOWDAS SINGAI INDIA         | Karnataka | 574201 | 0000IN30051310875634   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHEESHA        |                     | N            | T              |               |              | III-50/9 D NO. HARUSHA OPP. AD INDIA     | Karnataka | 574201 | 00HM12062900000003695  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVARAJU        |                     | K            | NARAYANA       | NAIK          | V            | ANUGRAHA PETRO SERVICES D INDIA          | Karnataka | 574201 | 0000IN30051311880847   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| TIRUMALESHWABHAT |                     | K            | KANA           | SHANKAR       | BHAT         | H.NO. 1/238, MOOKAMBIKA GAS F INDIA      | Karnataka | 574201 | 0000IN30023911851323   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATHIBHA        |                     | KUMARIP      | DAYANANDA      |               | RAI          | W/O DAYANAND RAI MISSIONMO INDIA         | Karnataka | 574202 | 0000IN30169610322848   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURUSHOTHAM      |                     | ACHARYA      | GOPANNA        |               | ACHARYA      | NETHADY HOUSE KEMMINJIE PO INDIA         | Karnataka | 574202 | 00HM120629000000003579 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVISHANKAR      |                     | Y            | NA             |               |              | SINDHODRA COMPLEX SAVANUR INDIA          | Karnataka | 574202 | 0000IN30226914187893   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIDHARAKS      |                     | Y            | VISHNU         | KEDILAYA      |              | PUDUKOLI PUTTUR KEMMINJIE R INDIA        | Karnataka | 574202 | 0000IN30169610123833   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUPRIYA          | B                   | B            | BALAKRISHNA    | KANNARAYA     |              | BANERI HOUSE MUNDOR POST INDIA           | Karnataka | 574202 | 0000IN30169611488265   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTHA         |                     | RAI          | NARAYANA       |               | RAI          | KARKALA. HOUSE KAIMANA POS INDIA         | Karnataka | 574202 | 0000IN30169611591777   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHA           | G                   | S            | DEEPAK         | K             |              | DEEPASHREE HOUSE VIDYANAG INDIA          | Karnataka | 574203 | 00HM1206290000001037   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARADA          | KG                  | BHAT         | K              | GANAPATHY     | BHAT         | KABBINAHITHILU HOUSE UJURP INDIA         | Karnataka | 574203 | 0000IN30023911872797   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAYA            |                     | PRASAD       | SANKAPPA       |               | MOOLYA       | ARVARA KODI HOUSE PADNOOR INDIA          | Karnataka | 574203 | 00HM12062900000013055  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH            | SHENOY              | A            | SHRINIVAS      | SHENOY        |              | S/O A SRINIVAS SHENOY CHIKKA INDIA       | Karnataka | 574203 | 00HM12062900000011081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINTOAE          |                     | PETER        |                | PINTO         |              | S/O PETER PINTO 2-100/1 SORNA INDIA      | Karnataka | 574211 | 0000IN30169610216209   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMDAS           | BHAT                | B            | NA             |               |              | SHREE KAMAKSHI NILAYA BEHIN INDIA        | Karnataka | 574211 | 00HM13023400000091998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVALNATH        |                     | B            |                | PRABHAKARA    | PRABHU       | VICTORIA PRINTING WORKS CAF INDIA        | Karnataka | 574211 | 0000000000HMR0029147   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVEENDRANATH    |                     | KORAGAPPA    |                |               | SALIAN       | GUMPOLY HOUSE MELANTHABE INDIA           | Karnataka | 574214 | 0000IN30169611349048   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRANATH     |                     | G            | G              | KORAGAPPA     | SALIAH       | GUMPOLY HOUSE MELANTHABE INDIA           | Karnataka | 574214 | 0000IN30113526091887   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILA           |                     | KUMARI       | S              |               | JAYARAM      | H NO 7-118-6 BELTHANGADY DAK INDIA       | Karnataka | 574214 | 00HM12065800000001688  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VISHWANATHA      |                     | NAIK         | NAIK           |               | ANNU         | MUNGEL HOUSE VODILNALA VILI INDIA        | Karnataka | 574214 | 00HM1204470006358700   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHISH          |                     | SHETTY       | DEVANNA        |               | SHETTY       | FANCY STORE SHOPPING COMP INDIA          | Karnataka | 574216 | 0000IN30192630964205   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRINIVAS        | RAOT                | P            | ESHWARAYYA     |               |              | H NO 20 PILYA BELTHANGADY TC INDIA       | Karnataka | 574217 | 0000IN30307710329902   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Vital            | Bhandary            | H            | Nandi          |               | Bhandary     | Sanchayagiri Post Jodumarga,H.NO INDIA   | Karnataka | 574219 | 0000IN30009511019048   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIDANANDA     |                     | K            | SHIVARAM       |               | BHAT         | URIMAJALU HOUSE IKIDU POST INDIA         | Karnataka | 574220 | 0000IN30023911970347   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARASWATHI       |                     | E            |                | PARAMESHWARA  | BHAT         | EDAKANA HOUSE PADNUR VILLA INDIA         | Karnataka | 574220 | 00HM1201090001059147   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANNA         | KUMARM              | S            | M              | SEETHARAM     | RAO          | NO 1-264 PUTURABAILU PUTTUR INDIA        | Karnataka | 574221 | 0000IN30214810589344   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                | ABDUL               | KADAR        | PUTTU          | KUMZA         | BEARY        | RAHMATH MANZIL COLLEGE ROV INDIA         | Karnataka | 574221 | 00HM1203440200011622   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVARAMA        | GOWDAKALKALVADYAPPA | K            | VADYAPPA       | KALKALA       | GOWDA        | KALKALA HOUSE KODIMBALA VIL INDIA        | Karnataka | 574221 | 00HM1203440200011827   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDARA          |                     | K            | KORAGAPPA      |               | GOWDA        | THUMBETHADKA HOUSE KADAB INDIA           | Karnataka | 574221 | 00HM1203440200011341   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAKAR        |                     | BHAT         | LAXMANARAYAN   |               | BHAT         | C/O SYNDICATE BANK MOODBIDI INDIA        | Karnataka | 574227 | 0000000000HMP0034371   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHATH         |                     | BALNADAPETE  | YUVARAJA       | BALNADAPETE   | SHETTY       | LECTURER J PUC MOODBIDIRI M INDIA        | Karnataka | 574227 | 00HM1203440100011311   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHAVENDRA RAO  |                     | L            | SRINIVAS       |               | BHAT         | # 11-52/D. SAURABHA PRANTHYA INDIA       | Karnataka | 574227 | 00HM1203440100017077   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURAJ            | SUNDERRAM           | PAI          | SUNDERRAM      | PAI           |              | BHARATH MEDICAL&GENERAL S INDIA          | Karnataka | 574227 | 00HM1203440100013131   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD            | VIJAY               | NAZARETH     | EDWARD         | NAZARETH      |              | "NAZARETH NIVAS" BIRAV HOSAI INDIA       | Karnataka | 574227 | 00HM1203440100006939   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHRAMANYA      |                     | KAMATHM      | KRISHNA        | KAMATHM       |              | KRISHNA,BEEDINA GADDE KULK INDIA         | Karnataka | 574238 | 0000IN30169610065962   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH           |                     | KUMAR        | SEETHARAMA     |               | NAYAK        | S/O SITHARAMA NAYAK 3-79/1A N INDIA      | Karnataka | 574239 | 0000IN30169610561809   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEVA         |                     | GOWDAA       | MEDAPPA        |               | GOWDAA       | DOOR NO.111/250 JUNIOR COLLE INDIA       | Karnataka | 574239 | 0000IN30169610450476   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIPRASAD       | KUTHYALA            | RADHAKRISHNA | RADHAKRISHNA   | KUTHYALA      | SRINIVASA    | 4/490 KANTHAMANGALA AJJAVAF INDIA        | Karnataka | 574239 | 0000IN30169611765442   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHWETHAKV        |                     | VENKATRAMANA |                |               | KALLURAYAK   | 6-230 KANTHAJEE HOUSE SULLIA, INDIA      | Karnataka | 574239 | 0000IN30169610079322   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASAD           |                     | BALAKRISHNA  |                |               | HOLLA        | ODALA 5 109 B CHAMUNDI NAGAI INDIA       | Karnataka | 574240 | 00HM1304140006411617   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNEHA            | S                   | HEBBAR       | SURESH         | HEBBAR        |              | SRI NILAYA NEAR P.C. PAI PETR INDIA      | Karnataka | 574240 | 00HM13031740000113346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                | A                   | MANJUNATHA   | ANNAPPA        | SHETTY        |              | DURGA NILAYA MUDIGERE ROAT INDIA         | Karnataka | 574240 | 00HM1206290000010453   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAMALA         |                     |              | GOPALA         |               | NAYAK        | KULLAJE HOUSE BAJATHUR VILL INDIA        | Karnataka | 574241 | 0000IN30307710491917   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI             | VG                  | LATE         | K              | GOPALAKRISHNA | JOSHI        | RASIKARATNA HOUSE JOSHI RO INDIA         | Karnataka | 574243 | 0000IN30023911077012   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARADA          |                     | K            |                | RAMAKRISHNA   | BHAT         | 2-29-1,...RADHANILAYA PONNUR INDIA       | Karnataka | 574248 | 0000IN30135620233404   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAYA            |                     | A            | RAMACHANDRA    | BHAT          | A            | S/O RAMACHANDRA BHAT A NEL INDIA         | Karnataka | 574248 | 0000IN30113526307597   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROSE             | MARYD               | SOUZA        | ROBERT         | D             | SOUZA        | LIC AGENT DODDU HOUSE POST INDIA         | Karnataka | 574274 | 0000IN30169610583480   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| Richard          |                     | Rodrigues    | Sylvester      |               | Rodrigues    | H No 5/62 Near L F Church kallamu INDIA  | Karnataka | 574274 | 0000IN30009511172690   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Roshan           | Samson              | Serrao       | Valerian       |               | Serrao       | Near L F Church Kallamundkoo Pot INDIA   | Karnataka | 574274 | 0000IN30009511019195   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAVITHRA         |                     | MARI         |                | BHATP         | S            | D/O MARI BHAT P S KAYYOOR HC INDIA       | Karnataka | 574323 | 00HM1206290000014399   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                | SHASHIKANTH         | VALKE        | TALACHERY      | VASUDEVA      | VALKE        | VASUDEVA KRIPA ATTAVAR 6TH INDIA         | Karnataka | 575001 | 0000IN30051312123858   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMAR             |                     | FAROOQ       | K              | M             | HANEF        | NO.304 ALIFHOMES PANDESHW INDIA          | Karnataka | 575001 | 00HM12010900000052471  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHU           | MANJUNATHA          | MUKUNDA      |                |               | PRABHU       | 6-47. MADHU NIVAS NAGORI KAI INDIA       | Karnataka | 575002 | 00HM12048100000006801  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRECILLA         |                     | FRANCIS      |                |               | ROCHE        | 303 SANJAY APARTMENTS SHIV INDIA         | Karnataka | 575002 | 0000IN30113526101615   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTHA          | KUDVA               | N            |                | RAMARAYA      | KUDVA        | 104 MANJU NIKETAN OPP KADRI INDIA        | Karnataka | 575002 | 0000IN30113526396734   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SILWIN           |                     | MIRANDA      |                |               |              | SONA APARTMENTS GROUND FL INDIA          | Karnataka | 575002 | 0000IN1201320000190814 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUREKHA          |                     | RAJESH       |                |               | KUMAR        | D2 SHEFFIELD APARTMENTS OP INDIA         | Karnataka | 575002 | 0000IN30192630233171   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                | ASHOK               | KUMAR        | T              | MAHABALA      | ADYANTHAYA   | AMRITHARSHI GUDDETHOTHA NAI INDIA        | Karnataka | 575002 | 0000IN30192630547841   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANNA         |                     | VENUGOPAL    | VENUGOPALD     |               |              | 303, DIVYA MAHAL APARTMENTS INDIA        | Karnataka | 575003 | 0000IN30169610303120   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHA            |                     | DHARINI      |                | VENKATARAO    |              | GURUKRUPA FIRST FLOOR V B L INDIA        | Karnataka | 575003 | 0000000000HMR0026883   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA            | SHRIDHAR            | JAVALI       | SHRIDHAR       |               |              | A-4 1ST FLOOR SRI LAXMI APPA INDIA       | Karnataka | 575003 | 00HM1201320000789981   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SHAHUL           | HAMEEDT             | S            | T              | SABDUL        | RAZAK        | 502 HALLMARK APARTMENT BEI INDIA         | Karnataka | 575003 | 0000IN30023910442616   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURAJI           |                     | VENKATARAO   | K              |               | VENKATARAO   | GURUKRUPA FIRST FLOOR V B L INDIA        | Karnataka | 575003 | 0000000000HMS0026885   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|  |         |            |             |              |               |                                        |           |        |                       |                             |      |             |
|--|---------|------------|-------------|--------------|---------------|----------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
|  | VAMAN   | MALLYA     | U           | RAJARAM      | MALLYA        | SRI NIDHI, 4-5-622 JAIL CROSS RINDIA   | Karnataka | 575003 | 0000IN30214810321547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  | R       | JAYASHREE  | N           |              | VENKATARAQ    | GURUKRUPA FIRST FLOOR V B L INDIA      | Karnataka | 575003 | 0000000000HMV0026884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  | MOORTHY | NAYAK      | NA          |              |               | SRINIVAS NILAYA GUNDURAO LAINDIA       | Karnataka | 575003 | 0000IN30112715040499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  | WARI    | G          | H           | GANAPATHY    | RAO           | NEAR KALA KUNJA B G SCHOOL INDIA       | Karnataka | 575003 | 0000000000HMV0026886  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  | VATHIRI | K          | KESHAVA     | BHAT         | KUMAR         | BHAT'S COMPOUND, BEHIND RE,INDIA       | Karnataka | 575004 | 00HM1201320000070862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | SANTOSH     |              |               | B 8 KAMBLA HEIGHTS KADRI KA,INDIA      | Karnataka | 575004 | 0000IN30169610774013  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  | K       | N          | K           | R            | NARAYANAN     | D/O, 2-18-1573 / 8.III FLOOR BL,INDIA  | Karnataka | 575004 | 00HM12028900000155838 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | CHANDRAHAS | SUNDER      |              | ATTAVAR       | W/O CHANDRAHAS KOTARI KRITI,INDIA      | Karnataka | 575004 | 00HM12028900000657620 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  | AR      | SHENOY     | SHYAMANNA   |              | SHENOY        | S O SHYAMANNA SHENOY 1 96 S,INDIA      | Karnataka | 575005 | 0000IN30021412186436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  | A       | PBRABHU    | BOLANGADY   | KESHAV       | SHENOY        | W/O KAMALAKSHN PRABHU LAXI,INDIA       | Karnataka | 575006 | 0000IN30189510739493  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
|  |         | KAMATH     | SRINIVAS    | RAO          | C             | W/O C SRINIVAS RAO III RD FLOC,INDIA   | Karnataka | 575006 | 0000IN30192630405390  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | A          | NARAYANA    |              | A             | AJAY NIVAS, DEREBAIL KONCHAI,INDIA     | Karnataka | 575006 | 0000IN30023910368890  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | KHANNA     | R           | K            | KHANNA        | INFOSYS TECHNOLOGY LTD MA,INDIA        | Karnataka | 575006 | 0000000000HMS0031637  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | BAKLIALW   | LATE        | DHARAMCHAND  | BAKLIALW      | INFOSYS TECHNOLOGIES LTD KI,INDIA      | Karnataka | 575006 | 0000000000HMV0035493  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | RAJ        | V           | K            | SRIVASTAVA    | INFOSYS TECHNOLOGIES LTD KI,INDIA      | Karnataka | 575006 | 0000000000HMV0035491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | SHETTY     | BALAKRISHNA | SHETTY       |               | 1/78 KANNUR MANGALORE MAK,INDIA        | Karnataka | 575007 | 00HM1204470005125589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | SHETTY     | SUBBAYYA    |              | SHETTY        | H NO 1-57-5 BAJAL PERJILA BAJA,INDIA   | Karnataka | 575007 | 0000IN30192630088130  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | M          | RAMA        | RAO          | M             | DOOR NO 1-64/14 VIVEKNAGAR K,INDIA     | Karnataka | 575013 | 0000000000HMS00226891 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | KUMAR      | POOJARY     |              | POOJARY       | NO.2/160, NEAR KONDANA DWAR,INDIA      | Karnataka | 575020 | 0000IN30169610893513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | NAGESH     | KOTIAN      |              | KOTIAN        | NO1 114E PRATHIKSHA NEHARU,INDIA       | Karnataka | 575022 | 0000IN30169611348735  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | K          | S           |              | BHAT          | VASISTA VANAM VIDYA NAGAR K,INDIA      | Karnataka | 575026 | 0000IN30169611458445  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | MADHUSUDAN  |              |               | SRI GANESH NILAYA 9TH BLOCK INDIA      | Karnataka | 575030 | 00HM12033500001005618 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | MANIKANDAN  |              | SRIGANESHAN   | D NO 7/2/93 D 4 SHRUTI LAYA UA,INDIA   | Karnataka | 576101 | 0000IN30047643356130  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | SUBRAYA     |              | KAMATHH       | F 104 KALKURA BRAHMI BANNAN,INDIA      | Karnataka | 576101 | 0000IN30169610189392  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | HIRIYADKA  | NAYAK       | HIRIADKA     | NAYAK         | PRASHANTH 13 3 56 A COURT BA,INDIA     | Karnataka | 576101 | 00HM1304140001167295  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | HEGDE       |              | HEGDE         | S/O, MOHAN HEGDE, 23/13, INDI,INDIA    | Karnataka | 576101 | 00HM12035000000196197 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | SHET       | V           |              | VASUDEV       | H NO 6- 3- 78C OLAKADU UDUPI ,INDIA    | Karnataka | 576101 | 0000IN30189510296007  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | TARANATH   | RAO         |              | RAO           | H NO: 101-K-124, MARUTHI VITHKI,INDIA  | Karnataka | 576101 | 00HM12035000000049369 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | PANDURANGA | KAMATH      |              | VNARASIMHA    | BEHIND GOVT JUNIOR COLLEGE N,INDIA     | Karnataka | 576101 | 0000IN30113526502923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | NAYAK       |              | KAMATH        | S/O SUNDAR NAYAK TENKAPETE,INDIA       | Karnataka | 576101 | 0000IN30189510415203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | BHAT        |              | BHAT          | HARISHCHANDRA MARG UDUPI U,INDIA       | Karnataka | 576101 | 0000IN30023912060354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | SPRABHU    | K           | K            | SATHISCHANDRA | D.NO.12.3.95, AJARKAD, UDUPI ,INDIA    | Karnataka | 576101 | 0000IN30023911345153  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | SHARMILA   | SUARES      | THIMOTHY     | DALMEIDA      | W O TYRONE SUARES S P M D S,INDIA      | Karnataka | 576101 | 00HM1304140006379747  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
|  |         | UNTH       | KAMATH      | WO           | BUMESH        | SHIVA KRIPA NEW ROAD UDUPI ,INDIA      | Karnataka | 576101 | 0000IN30113526486512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | KUMAR       | KRISHNA      | SHETTY        | 1 75 A D NO SHABARI NILAYA PA,INDIA    | Karnataka | 576102 | 0000IN30021413416961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | SH         | BHATP       | RAMAKRISHNA  | BHAT          | H NO 8/1/116 PANIYADI KUNJIBET,INDIA   | Karnataka | 576102 | 0000IN30169610602804  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | ATHI       | KINI        | NAGESH       | KINI          | SRINIVASA KRIPA KADIYALI KUN,INDIA     | Karnataka | 576102 | 00HM1203440200000971  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | V          | RAO         | K            | DINAKARA      | FLAT NO 03 PANCHAMI RESIDEN,INDIA      | Karnataka | 576102 | 0000IN30192630766876  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | KUMAR       | M            | GOPALA        | S/O M GOPALA NAYAK MANCHI P,INDIA      | Karnataka | 576102 | 00HM1204450000125982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | BALLAL      | M            | VASUDEVA      | H NO 1/117A V M NAGAR 7TH MAI,INDIA    | Karnataka | 576102 | 0000IN30192630186785  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | H           | SHIVARAM     | RANGAPPA      | 7-119, HANNA VILLA 4TH CROSS ,INDIA    | Karnataka | 576103 | 00HM1201130000144180  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | THABK      | BABU        |              | KANOHAN       | 1-120 C/12 NIKHITHA MAHADEVI L,INDIA   | Karnataka | 576103 | 0000IN30169610211424  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | CHINMAYEE   | POTTI        | LAXMINARAYANA | NO 231 KMC QUARTERS END PO,INDIA       | Karnataka | 576104 | 0000IN30113526870878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | N          | H           |              | HIREMATH      | HIG 80 CLIFFTON ANANT NAGAR ,INDIA     | Karnataka | 576104 | 0000IN30051314016910  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
|  |         |            | SOLOMON     | NA           |               | 304 MANDAVI PALACE END POIN,INDIA      | Karnataka | 576104 | 0000IN30001110504317  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | AGGARWAL    | MUKESH       |               | NO 30 PRIYANKA HOUSE B N RA,INDIA      | Karnataka | 576104 | 0000IN30192630574233  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | D          | PAI         | P            | DINESH        | 2C 78 RASHMI 3RD CROSS ISHW,INDIA      | Karnataka | 576104 | 0000IN30023910739079  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | RAMA       | MANJUNATHA  | BHAT         | MANJUNATHA    | 233 KMC QTRS MADHAVA NAGA,INDIA        | Karnataka | 576104 | 00HM1304140003397616  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | SHENOY      | KRISHNANANDA | PRABHU        | FLAT NO 286 A TYPE NEW VALLE ,INDIA    | Karnataka | 576104 | 0000IN3011352689676   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | S          | M           | RAJU         | BASAPPA       | UNITED INDIA INSURANCE CO LT,INDIA     | Karnataka | 576104 | 0000IN30021413523172  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | SA         | K           | SHETTY       | KORAGA        | ASSISTANT TEACHER, INIRANGA,INDIA      | Karnataka | 576104 | 00HM1204470000506872  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
|  |         |            |             | SEETHARAMA   | SHETTY        | 233 KMC QTRS MANIPAL UDUPI ,INDIA      | Karnataka | 576104 | 00HM1304140005324461  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | MANJUNATH   | S            | UPADHYA       | SWATHI H NO 4/123 3 RD CROSS ,INDIA    | Karnataka | 576104 | 0000IN3011352681986   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | RAMESH      | MANJUNATHA   | MARATI        | W/O RAMESH MARATI H O INSP,INDIA       | Karnataka | 576104 | 0000IN30102220770685  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | SADANANDA   | SADANANDA    |               | SORAJ H NO 201/14D KALKAL,INDIA        | Karnataka | 576105 | 0000IN30113526650883  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | ATHI       | G           | NAYAK        | PRABHU        | H NO 8-61F1 SARSWATHI NAGAR,INDIA      | Karnataka | 576107 | 0000IN30192630489728  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            |             | GOPAL        |               | H NO 280 PRASAD COLONY ACH,INDIA       | Karnataka | 576107 | 0000IN30039417262970  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | ANJAR       | PANDURANGA   | NAYAK         | D/O, PANDURANGA NAYAK, H,NO,INDIA      | Karnataka | 576107 | 00HM1203500000317603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | GURUDATTA   | GURUDATTA    | VAIKUNTA      | FLAT NO 201 D NO 1/5A986 SHAN,INDIA    | Karnataka | 576107 | 00HM1601010000142874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | SADHASHIVA  | KAMATH       | KAMATH        | SHARADA NILAYA MAIN ROAD M,INDIA       | Karnataka | 576108 | 00HM1201090000117021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         | INDA       |             | KAMATH       | BALA          | GURUKRIPU KUCHOOR ROAD, H,INDIA        | Karnataka | 576112 | 0000IN30169610664376  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | NAYAK       | ANANTHA      | NAYAK         | S/O ANANTHA NAYAK AMBALBET,INDIA       | Karnataka | 576113 | 0000IN30051316251197  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | MA          | NAIK         | THINIVAPPA    | SHIVALEELA MADRIGUDE BOMI,INDIA        | Karnataka | 576113 | 0000IN30189510753454  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | ADIGA       | GANAPATHI    | ADIGA         | S/O H GANAPATHI ADIGA SRIVAS,INDIA     | Karnataka | 576113 | 0000IN30169610706268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | Shetty      | Sudhakar     | Shetty        | S/O Late Sudhakar Shetty Jarkala,INDIA | Karnataka | 576117 | 0000IN30009511427350  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | NAYAK       | LAXMAN       | NAYAK         | W O LAXMAN NAYAK DEVARAKU,INDIA        | Karnataka | 576118 | 0000IN30021413862412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         | WARI       | LD          | PRABHU       | DINESH        | H, VISWANATH COMPOUND, NEA,INDIA       | Karnataka | 576118 | 00HM1201130000129434  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | SUDHIR      | KAMATH       | GANAPATHI     | G K ENTERPRISES MAIN ROAD M,INDIA      | Karnataka | 576118 | 00HM1201090000067642  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | GANAPATHI   | KAMATH       | KAMATH        | SHARADA NILAYA MAIN ROAD M,INDIA       | Karnataka | 576118 | 00HM1201090000072515  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | NAIK        | A            | N             | H NO 8-116 NEAR NANDINI MILK ,INDIA    | Karnataka | 576119 | 00HM12010600000505428 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
|  |         |            | JANETD      | SOUZA        | MATHIAS       | CROSS MILL HOUSE D SOUZA VI,INDIA      | Karnataka | 576120 | 0000IN30023912470713  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | D           | SOUZA        | AMROSE        | RED HILL BELLE MOODUBELLE U,INDIA      | Karnataka | 576120 | 0000IN30169610203918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | KAMATH      | WO           | LATEDIVAKAR   | D/O SADANANDA SHENOY KUOR,INDIA        | Karnataka | 576121 | 00HM12011860400013571 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | KAKUNJE     | LATE         | KRISHNA       | SHRI NIVASA ATHRADY P O UDU,INDIA      | Karnataka | 576123 | 0000IN30023910522876  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | ACHAR       | ANANTHAYYA   | ACHAR         | 6-46 A SHRI LAKSHMI KELAPETE ,INDIA    | Karnataka | 576124 | 0000IN30169611270497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | KUMAR       | SANJEEVA     | KOTIAN        | H NO 9-179-2 MANJUNATH KRIPA,INDIA     | Karnataka | 576125 | 0000000000HMS0026905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | KOTIAN      | SANJEEVA     | KOTIAN        | H NO 9-179-2 MANJUNATH KRIP,INDIA      | Karnataka | 576125 | 0000000000HMS0026907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | KOTIAN      | SANJEEVA     | KOTIAN        | H NO 9-179-2 MANJUNATH KRIPA,INDIA     | Karnataka | 576125 | 0000000000HMS0026906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | S           | SUBRAMANYA   | NANDALIKE     | KANGITHLU HOUSE NANDALIKAY,INDIA       | Karnataka | 576126 | 0000IN30051314565400  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | NAYAK       | SUNDAR       | PADMANABH     | SHANTHERI KRUPA OPP. CANAR,INDIA       | Karnataka | 576128 | 00HM1203440100009997  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | MESTHA      | HONNPPA      | MESTHA        | S/O LATE HONNAPPA MESTHA D,INDIA       | Karnataka | 576201 | 0000IN30113526815108  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | Maruthi     | N            | G             | C/o Ramamurthi General Stores O,INDIA  | Karnataka | 576201 | 0000IN30009511301477  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|  |         |            | RAMANANDA   | HALAMBI      | KRISHNARAYA   | HALAMBI COMPOUND MAIN ROAD,INDIA       | Karnataka | 576201 | 0000IN30192630273397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | MANOHAR     | SHETTY       | MANJAYYA      | NO 8/651 G S ACHARYA COMPOU,INDIA      | Karnataka | 576201 | 0000IN30192630304209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | K           | P            | NA            | W/O K RADHAKRISHNA NAYAK 2,INDIA       | Karnataka | 576201 | 0000IN30088813101676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | G           | BHAT         | GANAPATHI     | BHAT COMPOUND KUNDESHWAF,INDIA         | Karnataka | 576201 | 00HM1203440200001981  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|  |         |            | G           | BHAT         | GANAPATHI     | BHATS COMPOUND KUNDESHW,INDIA          | Karnataka | 576201 | 0000IN30113526181318  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |



|                  |                    |                 |                 |                                   |                |             |                                      |           |        |                        |                             |      |             |
|------------------|--------------------|-----------------|-----------------|-----------------------------------|----------------|-------------|--------------------------------------|-----------|--------|------------------------|-----------------------------|------|-------------|
| SHAILAJA         |                    |                 |                 | DAMODHARA                         | PRABHU         | HALADY      | 45-A4-5TH WARD 212 2ND FLR SH INDIA  | Karnataka | 576201 | 00HM1206290000003224   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHALINI          | JYOTHI             | ROCHE           | ALWYN           | ROCHE                             | PHILIP         | ROCHE       | MARINA COTTAGE CHURCH ROA INDIA      | Karnataka | 576201 | 000IN30113526746690    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR          |                    | KHARVI          | KRISHNA         | KHARVI                            |                | KHARVI      | KHARVIKERI KUNDAPUR UDUPI INDIA      | Karnataka | 576201 | 000IN30169610987588    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEKHAR          | N                  | SHETTY          | NARASIMHA       | SHETTY                            |                | SHETTY      | NIRMALA HOSPITAL SUPPLIERS, INDIA    | Karnataka | 576201 | 00HM1203500000138921   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM            | SUNDAR             | G               | GOVINDA         | POOJARAY                          |                | POOJARAY    | SUSHI PARAMESHWARAYYA CO INDIA       | Karnataka | 576201 | 000IN30113526229893    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRIDHAR          |                    | NAIK            | RANGA           | NAIK                              |                | NAIK        | H NO 346 2ND WARD EAST BLOC INDIA    | Karnataka | 576201 | 000IN30192630827078    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAYA            |                    | BHOSLE          | JAGANNATH       | BHOSLE                            |                | BHOSLE      | SILVER REFINERY POPULAR CO INDIA     | Karnataka | 576201 | 00HM1304140000426819   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH          |                    |                 | NARAYANA        | POOJARY                           |                | POOJARY     | S/O NARAYANA POOJARY HOSAL INDIA     | Karnataka | 576210 | 000IN30113526570654    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHNAKAR        |                    |                 | NA              |                                   |                |             | H NO 3-34 VILLAGE AMPAR POST INDIA   | Karnataka | 576211 | 000IN30039417263013    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILAJA         | N                  | SHETTY          | RAGHURAM        | SHETTY                            |                | SHETTY      | W/O K NAGARAJ SHETTY POST AINDIA     | Karnataka | 576211 | 00HM1206290000002784   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAIKUNTA         |                    | POOJARI         | RAMA            | POOJARI                           |                | POOJARI     | NATARAJ ANAGALLI ROAD BASR INDIA     | Karnataka | 576211 | 000IN30039417848074    | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PRECILLA         |                    | DSOUZA          | LAWRENCE        | DSILVA                            |                | DSILVA      | W/O CYRILL DSOUZA OPP BVR C INDIA    | Karnataka | 576213 | 00HM1204470005251576   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHURAM         |                    | JSHETTY         | JAGANNATH       | SHETTY                            |                | SHETTY      | C/O PIJUNA SHETTY MANE BAIKAI INDIA  | Karnataka | 576213 | 000IN30169610357412    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH           |                    | SHENOYB         | GANAPATHI       | SHENOYB                           |                | SHENOYB     | HOUSE NO.2/53 CHANTHAR UDUINDIA      | Karnataka | 576213 | 000IN30169610249409    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANATH           |                    | KUMARB          | GANGADHAR       | ACHARYABS                         |                | ACHARYABS   | BHAGYA SADANA H.NO.2/142, CA INDIA   | Karnataka | 576213 | 000IN30169610095096    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTHEKATTE      | GANAPATHY          | KEDLAYA         | SUBRAYA         | KEDLAYA                           |                | KEDLAYA     | MR S GANAPATHI KEDLAYA S/O INDIA     | Karnataka | 576213 | 000IN30226912304134    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMALA           | G                  | RAO             | I               | RAO                               | DGOVINDA       | RAO         | SAI SUDHA KODCHIBET HOUSE FNDIA      | Karnataka | 576213 | 000IN30023910777995    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHIKA          | S                  | HOLLA           | SATISH          | HOLLA                             | M              | HOLLA       | W/O SATISH M HOLLA VASISTA B INDIA   | Karnataka | 576214 | 00HM1203500000725791   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| STEPHEN          | PRAKASH            | LOBO            | WILLIAM         | LOBO                              |                | LOBO        | CHURCH ROAD PADUAVARY P O EINDIA     | Karnataka | 576214 | 00HM1203440200003573   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHURAM         | BEEDINABETLY       | SHETTY          | KOOSA           | SHETTY                            |                | SHETTY      | 3/71 I SRIKRISHNA PRASAD CAS INDIA   | Karnataka | 576215 | 000IN30169611324273    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMYA            | R                  | BHANDARKAR      | RAGHAVENDRA     | BHANDARKAR                        |                | BHANDARKAR  | W/O RAGHAVENDRA BHANDARK INDIA       | Karnataka | 576216 | 00HM1301740000119426   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROOPA            |                    | K               |                 | SHENOY                            |                | SHENOY      | W/O K. VENKATESH SHENOY BUT INDIA    | Karnataka | 576216 | 00HM1301740000114977   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUVARNA          | G                  | BHANDARKAR      | GR              | BHANDARKAR                        |                | BHANDARKAR  | NO: 8-14(2) GANGOLLI KUNDAPUI INDIA  | Karnataka | 576216 | 00HM1301740000113439   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHYANARAYASHET |                    | K               | ANNAYYA         | SHE                               |                | SHE         | POST KONI KATKERE KUNDAPUFINDIA      | Karnataka | 576217 | 00HM1304140000640451   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASHWANTH        | PRABHU             |                 | RAMACHANDRA     | PRABHU                            |                | PRABHU      | KAMBADAKONI POST KERGAL KI INDIA     | Karnataka | 576219 | 00HM1206290000000610   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHISH          |                    |                 | ANANTHA         | BHAT                              |                | BHAT        | KOLLUR UDUPI DIST . KOLLUR INDIA     | Karnataka | 576220 | 00HM1201090001267523   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANYA       |                    |                 | VENKATA         | RAOP                              |                | RAOP        | DOOR NO.11/26 VILLAGE PRABHA INDIA   | Karnataka | 576220 | 000IN30169610251614    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAPRABHA      |                    | P               | SN              | ALSE                              |                | ALSE        | ALSE HOUSE SILIYAR VILLAGE P INDIA   | Karnataka | 576221 | 00HM1203440200007280   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| THEJASVI         |                    | PAI             | RAMAKRISHNA     | PAI                               |                | PAI         | GILLIYAR, GARADIMAKKI, POST INDIA    | Karnataka | 576221 | 00HM120350000000037053 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| VASUDEVA         | BAYARI             | B               | LAXMINARAYAN    | BAYARI                            |                | BAYARI      | 3-180 BELOOR BELUR DEVASTH INDIA     | Karnataka | 576221 | 000IN30169611076930    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJASHREE        | R                  | PAI             | RACHAVENDRA     | PAI                               |                | PAI         | RICE MERCHANT KOTESHWARA INDIA       | Karnataka | 576222 | 000IN30192630353416    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAYAK          | L                  | PAI             | LAXMAN          | PAI                               |                | PAI         | S/O LAXMANPAI H NO 366 1 OPP INDIA   | Karnataka | 576222 | 000IN30051311546546    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHAK           | KASHYAP            | V               | VISHVESHWARA    |                                   |                |             | SURGEONS HOSPITAL ANKADAK INDIA      | Karnataka | 576222 | 000IN30169611069985    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                | SRINIVASA          | ADIGA           | S               | ADIGA                             | LAXMINARASIMHA | ADIGA       | H NO 3- 25 CHITRAPADY "PUNAI INDIA   | Karnataka | 576225 | 000IN30214810539263    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTHA          |                    | BHAT            | SRIDHAR         | BHAT                              | P              | BHAT        | W/O SRIDHARA BHAT 2-106 PANCI INDIA  | Karnataka | 576226 | 000IN30169611040604    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHA          | SOMAYAJI           | G               | YAJNA           | NARAYANASOMAYA                    | G              |             | H NO 1/28 GUNDMI VILLAGE SAS INDIA   | Karnataka | 576226 | 000IN30113526604585    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                | CHANDRASHEKHIJOISA | SUBRAYA         | JOISA           | POST SHANKARANARAYANA KUR INDIA   |                | JOISA       |                                      | Karnataka | 576227 | 000IN30192630520698    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHALAKSHI      | SHENOY             | K               | VISHWANATHA     | SHENOY                            |                | SHENOY      | KADRI P O SIDDA PURA KUNDAPU INDIA   | Karnataka | 576229 | 000IN30023911099262    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA            | UDUPA              | NAGENDRA        | UDUPA           | H NO 1/29 GANGEYA KATHBELTH INDIA |                | UDUPA       |                                      | Karnataka | 576230 | 000IN30169612287830    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHAVENDRA      | G                  | NAYAK           | GOPALKRISHNA    | NAYAK                             |                | NAYAK       | S/O GOPALKRISHNA, NAYAK THE INDIA    | Karnataka | 576231 | 000IN30113526581455    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                | SURESH             | ACHARYA         | T               | MAHABALA                          |                | ACHARYA     | MECHANIC THEKKATTE THEKKA INDIA      | Karnataka | 576231 | 000IN30113526330190    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH           | BS                 | SHETTY          | BSPRABHAKAR     | SHETTY                            |                | SHETTY      | MOOKAMBIKA BOTTLING COMPA INDIA      | Karnataka | 576232 | 00HM1201090000729712   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJASHREE        |                    | KINI            | RAMANATH        | V                                 |                | KINI        | W/O RAMANATH V KINI GANESH INDIA     | Karnataka | 576235 | 000IN30113526862706    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANATH         |                    | KINI            | VAMAN           | KINI                              |                | KINI        | H NO 1/10 MARAVANTE KUNDAPU INDIA    | Karnataka | 576235 | 000IN30113526719673    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITTALDAS        |                    | BHAT            | K               | VADIRAJA                          |                | BHAT        | KPC LTD HOSANGADI KUNDAPUFINDIA      | Karnataka | 576282 | 000IN30192630508241    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMKUMAR        | A                  | S               | AMBERKAR        | SHANKARRAO                        |                | SHANKARRAO  | NO.133/7 OPP LIC OFFICE K.R.RO INDIA | Karnataka | 577001 | 000IN30023912102746    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RESHMA           | R                  | SAWKAR          | RAJESH          | SAWKAR                            |                | SAWKAR      | NO 322/1D DEVIDAS SAWKAR JE INDIA    | Karnataka | 577001 | 000IN30113526786585    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITHA          | DEVIDAS            | KOLVEKAR        | DEVIDAS         | V                                 |                | KOLVEKAR    | 653/2, SKP ROAD CROSS BEHIND INDIA   | Karnataka | 577001 | 00HM1204980000018125   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAKUMAR       |                    | M               | M               | MURTHY                            |                | MURTHY      | D NO 930/2 MYSORE MATH KAIP INDIA    | Karnataka | 577001 | 000IN30214810523927    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJAY            |                    | SHIVAKUMAR      | SHIVAKUMAR      |                                   |                |             | NO 1040 8TH CROSS VIDYANAGA INDIA    | Karnataka | 577001 | 000IN30051318462867    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SYED             | ZUBER              | K               | SYED            | SALAR                             |                | SALAR       | NEW MASJID ROAD CHOWKI PET INDIA     | Karnataka | 577001 | 00HM1201090000733784   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| VISHWANATHA      | CM                 | P               | CHILURAM        | PRABHUVAYYA                       |                | PRABHUVAYYA | DWARAKANILAYA RAMPURA ROV INDIA      | Karnataka | 577001 | 000IN30226912015403    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITHA          | P                  | B               | PRABHAD         | B                                 |                | B           | 598/4 6TH MAIN ROAD P J EXTEN INDIA  | Karnataka | 577002 | 000IN30214810550768    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARADA          | D                  | M               | D               | S                                 |                | MAHRUDRAIAH | NO 2225 B 5TH MAIN CHURCH RC INDIA   | Karnataka | 577002 | 000IN30051313339922    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                |                    | SHANMUKHAPPANA  |                 |                                   |                |             | HEMAGIRI NILAYA 5TH CROSS K INDIA    | Karnataka | 577002 | 000IN30113510075885    | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| VENKATESH        | R                  | PALANKAR        | RAMDAS          | PALANKAR                          |                | PALANKAR    | NO 1946/15/1 PISALE COMPOUND INDIA   | Karnataka | 577002 | 000IN30214810783062    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYA            | N                  | BHANDIWAD       | KRISHNA         | RAO                               |                | KULKARNI    | 786.3-4.1ST CROSS PISALE COM INDIA   | Karnataka | 577002 | 00HM1201060000747992   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJASEHKARAPPA   |                    | T               | PUTTANNA        |                                   |                |             | 2790, POORNIMA, 3RD MAIN, 3RD INDIA  | Karnataka | 577004 | 000IN30226910729705    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV           |                    | K               | V               | HUCHAPPA                          |                |             | DR RAJEEV K H D NO 3308/7A M INDIA   | Karnataka | 577004 | 00HM1601010000211175   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA         | P                  | VERNEKAR        | P               | VERNEKAR                          |                | VERNEKAR    | DOOR NO 217/1 UMA 4TH MAIN A INDIA   | Karnataka | 577004 | 000IN30113526500048    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT            | V                  | RAYKAR          | P               | R                                 |                | VISHWARAM   | NO-1487/1 10TH CROSS KTJ NAG INDIA   | Karnataka | 577004 | 000IN30039417004418    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                | N                  | NAGARATHNAM     | MALLIKARJUNSWAH | B                                 |                |             | 545/66 ROOPA NIVAS NITTUVAL INDIA    | Karnataka | 577004 | 000IN30051316068677    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSHKUMABA    |                    | M               | R               | SB                                |                | MATT        | NO 4202 11 7TH MAIN CROSS VIV INDIA  | Karnataka | 577004 | 000IN30051320338027    | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SHAILA           |                    | THIPPESWAMY     | A               | P                                 |                | THIPPESWAMY | NO 4313 UDAYAGIRI 4TH MAIN S INDIA   | Karnataka | 577004 | 000IN30192630611194    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILA           |                    | RATHNAKAR       | ESWARAH         | GOWDA                             |                | GOWDA       | 3998/5, KANASU, 4TH MAIN, 6TH INDIA  | Karnataka | 577004 | 00HM1203440000077238   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHILPA           | S                  | U               | KIRAN           | V                                 |                |             | D NO 1877/68 15 TH CROSS ANJA INDIA  | Karnataka | 577004 | 000IN30113526709354    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMESH           | S                  | BAGARE          | SUBBANNA        |                                   |                |             | D NO 1832/76 CHANDRAVARSHA INDIA     | Karnataka | 577004 | 00HM1601010000202791   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREEDHARA        | D                  | K               | KENCHAPPA       | D                                 |                | K           | C/O KENCHAPPA D K.H NO 4598/2 INDIA  | Karnataka | 577004 | 0000000000HMS0029159   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHINDRA        | SATANI             | VARADARAJ       | SATANI          | VARADARAJ                         |                | VARADARAJ   | DOOR NO 1968/55-56 KRISHNA IS INDIA  | Karnataka | 577004 | 0000000000HMS0029158   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                | MANJUNATHA         | RAO             | LATE            | THIRUMALA                         |                | RAO         | 1851 B6 S S LAYOUT DAVANAGET INDIA   | Karnataka | 577004 | 000IN30214810220208    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA             | C                  | B               | DO              | RAMA                              |                | RAO         | 3679, GOWRI NILAYA 11TH MAIN, INDIA  | Karnataka | 577004 | 00HM12028900000504653  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROOPA            |                    | VEERESH         | VEERESH         | M                                 |                | M           | DOOR NO 1926 / A13 3RD MAIN 3I INDIA | Karnataka | 577005 | 000IN30192630805721    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVANNA         | H                  | B               | BASAVALINGAPPA  | H                                 |                |             | D NO 1224 6 TH CROSS TARALA INDIA    | Karnataka | 577005 | 000IN30113526606538    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISWANATH        | D                  | S               | SOMASEKHARAPPA  | D                                 |                |             | NO 4132/59 SRI SHYALA NILAYA EINDIA  | Karnataka | 577005 | 000IN30131320015443    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHAVENDRA      | K                  | REVANAKAR       | KAMALAKAR       | REVANAKAR                         |                |             | D NO 1842/2 3RD MAIN 2ND CRO INDIA   | Karnataka | 577006 | 000IN30214810811939    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHWANATH       |                    | A               | AMBAJI          | RAOB                              |                | M           | 1885- 61, AMBA NIWAS, P B ROA INDIA  | Karnataka | 577006 | 00HM12028900000504727  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                | EPARASHURAM        | NAYAK           | SETTIGERI       | ERAPPA                            |                | ERAPPA      | GOVT SERVANT RETD HEALTH R INDIA     | Karnataka | 577101 | 00HM1204470005882211   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                | N                  | VENKATESH       | S               | MURTHY                            |                | MURTHY      | PS-190, II CROSS KUVEMPUNAG INDIA    | Karnataka | 577101 | 000IN30037810065308    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| U                | JAYAPRAKASH        | SHENOY          | LATE            | SHENOY                            |                | SHENOY      | MYSORE TEA SYNDICATE CHRIS INDIA     | Karnataka | 577101 | 000IN30061010196092    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROSHAN           |                    | TAVRO           | EDWIN           | TAVRO                             |                | TAVRO       | S/O EDWIN TAVRO B P MATI RO INDIA    | Karnataka | 577112 | 000IN30192630811163    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANTHA         |                    | KUMARMD         | DEVICHANDMP     |                                   |                |             | MEHATHA BHAVAN B H ROAD BIFINDIA     | Karnataka | 577116 | 000IN30169610590759    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKRAM           | BABUK              | S               | DR              | SRIRAM                            |                | SRIRAM      | L I C AGENT SRIRAKSHA KODHI INDIA    | Karnataka | 577116 | 000IN30223610305946    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHUBHAGN         |                    | NAGARAJBD       |                 |                                   |                |             | BILAL KOPPA POST KOPPA TALU INDIA    | Karnataka | 577123 | 000IN30169610571773    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURBANNADN       |                    | NACAPPA         |                 | GOWDA                             |                |             | MAIN ROAD JAYAPURA JAYAPUR INDIA     | Karnataka | 577123 | 000IN30169610546957    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHGV         |                    | VENKATASUBBAIAH |                 |                                   |                |             | GORAMUKUDIGE BALE HOLE CHI INDIA     | Karnataka | 57     |                        |                             |      |             |

|          |  |                 |           |             |                 |                              |                |           |        |                       |                             |      |             |
|----------|--|-----------------|-----------|-------------|-----------------|------------------------------|----------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| SRINATHA |  | KAMATHK         | HARISH    |             | KAMATHKV        | NO 643, SHWETA NILAYA NEAR N | INDIA          | Karnataka | 577124 | 0000N30169610830246   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | KRISHNASWAM     | S         |             | CHANDRASHEKARA  | 34 CHAVALMANE KAMMARDI POS   | INDIA          | Karnataka | 577125 | 0000N30214810674165   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | RAMESH          | G         |             |                 | SAMPEKOLALU BELVUVINAKODI    | INDIA          | Karnataka | 577126 | 00HM1201320000805641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | VASAVI          | M         | P           | KOSHUIK         | COFFEE PLANTER SOUDHAMINI    | INDIA          | Karnataka | 577130 | 0000N30061010407502   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | MURTHYHY        |           |             | GOYENDRA        | BARATHIBYL MUDIGERE          | INDIA          | Karnataka | 577132 | 0000N30169610822857   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SRINATHA |  | PRAKASHML       |           |             | LAKSHMINARAYANA | GANESHA NILAYA SRINGERI      | CHINDIA        | Karnataka | 577139 | 0000N30169610625499   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | ADHAKRISHNNAK   |           | BHAGAVATH   | SHIVARAMA       | KARNATAKA BANK LTD BHAGIRA   | INDIA          | Karnataka | 577139 | 00HM1201320000260621  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SRINATHA |  | RAJASHEKARASK   |           |             | KALASAPPA       | SAMPE KOLALU BHARATHI NAGA   | INDIA          | Karnataka | 577139 | 0000N30169610673762   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | THANAKARA       |           | SHENOY      | APPURAYA        | C/O HOTEL GURUDEVI, BHARATH  | INDIA          | Karnataka | 577139 | 00HM12013200000317095 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | NSUDHIR         |           | NAYAK       | N               | M K STREET SRINGERI SRINGER  | INDIA          | Karnataka | 577139 | 00HM1201320000853468  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | SAVITHRI        | R         | JOIS        | T               | W/O T A RAMESH JOIS TELEPHO  | INDIA          | Karnataka | 577139 | 00HM1201320000209767  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | SHIVASHANKAR H  |           | S           | H               | RAJANAGAR ULAVALLI GRAMA T   | INDIA          | Karnataka | 577139 | 00HM1201320000402991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | SUBBANAML       |           |             | LAKSHMI         | MENASE, BHARATHI NAGARA PO   | INDIA          | Karnataka | 577139 | 0000N30169610081892   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | JIMESH          | M         | R           | M               | MELINAKUDIGE BELAVINAKUDIG   | INDIA          | Karnataka | 577139 | 00HM1201090001214333  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | VIDYA           |           |             | NA              | RAJA NAGAR SRINGERI SRINGE   | INDIA          | Karnataka | 577139 | 00HM1201320000984951  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SRINATHA |  | VICTOR          |           |             | BASTHAN         | 277 MAHALGOD NARASIMHARAJ    | INDIA          | Karnataka | 577160 | 0000N30021412953222   | Amount for unclaimed and un | 7.70 | 15-JUL-2021 |
| SRINATHA |  | ADHAKAR         | K         | K           | KRISHNAMURTHY K | KACHKUDIGE BALEHOLE POST C   | INDIA          | Karnataka | 577179 | 0000N30169611185755   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | PRAVEEN         |           | CHANDRASHET | LATE            | MOURYA BAR AND RESTAURANT    | INDIA          | Karnataka | 577201 | 0000N30214810600120   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | S               |           | KANDAN      | SWAMY           | 147 5TH CROSS BASAVANAGUDI   | INDIA          | Karnataka | 577201 | 00HM1201060001488369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | S               | M         | CHANDRASHEK | S               | H NO 140 1 1ST CROSS RAJENDR | INDIA          | Karnataka | 577201 | 00HM1203940000090870  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SRINATHA |  | S               | S         | SANTHOSH    | S               | SRI KRUPA S R KALYANA MANDI  | INDIA          | Karnataka | 577201 | 00HM1204470001429979  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | S               | V         | RAJKISHAN   | S               | NO - 89/6, 2ND CROSS, BHARMA | INDIA          | Karnataka | 577201 | 00HM1204470002866370  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | SANDEEP         | O         | SHASTRY     | ONKARASHASTRY   | 50, 5TH CROSS RAVINDRANAGA   | INDIA          | Karnataka | 577201 | 00HM1205610000007168  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | SANJAY          |           | RAMAPPA     | KS              | VENKATAPURA BEERNAHALLI(P)   | INDIA          | Karnataka | 577201 | 00HM1202300000149796  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | SEETHARAM       |           | SHILPA      | SEETHARAM       | MANJUSRI NIVAS 2ND CROSS J   | INDIA          | Karnataka | 577201 | 0000N30307710061589   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | SEETHA          |           | SATHYAMURTH | NAGARAJ         | READER IN LAW, NATIONAL COL  | INDIA          | Karnataka | 577201 | 0000N30226911446161   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | SOMWYA          | K         | R           | SOMASHEKAR      | PRUTHVI 2ND CROSS, BASAVESI  | INDIA          | Karnataka | 577201 | 00HM1202300000328032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | SUDHINDRA       |           | REDDY       | V               | DEPT. OF HORTICULTURE GANDI  | INDIA          | Karnataka | 577201 | 00HM1201060000811242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | SUSHEELAMMA     |           | V           | A               | SUB INSPECTOR OF POLICE JO   | INDIA          | Karnataka | 577201 | 0000N30214810236793   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | MAHESHWARAP     | JAYAKANTH | T           | T               | HOLALUR AT POST SHIMOGA TAI  | INDIA          | Karnataka | 577201 | 00HM1203940000096021  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SRINATHA |  | ULLAS           | KINI      | T           | T               | PLOT NO 28 SREE GANESH LAXI  | INDIA          | Karnataka | 577201 | 0000N30023910640800   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SRINATHA |  | VASANT          | MANJUNATH | HEGDE       | MANJUNATH       | CH 15/1 18TH WARD SRI RAMA   | INDIA          | Karnataka | 577201 | 00HM1201320000253350  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SRINATHA |  | VENKATESHAMR    |           |             | RAMA            | TULASI NILAYA H SIDDIHA ROAD | INDIA          | Karnataka | 577201 | 0000N30169610062292   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | VIDYA           | B         | N           | BLJAEATTIE      | SHIVANILAYA KUVEMPUR NAGAR   | INDIA          | Karnataka | 577201 | 00HM1205730000022259  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | INAYANA         |           | RUDRESH     | MATADA          | VISHALA NILAYA 2ND CROSS GA  | INDIA          | Karnataka | 577201 | 00HM12044700005884295 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | ISHWANATH       | A         | S           | A               | NISARGA SAHYADRI NAGAR SHI   | INDIA          | Karnataka | 577201 | 00HM12044700001447580 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | RAKESH          |           | KUMARS      | SOHAN           | ANMOL FASHION GOLDEN COMP    | INDIA          | Karnataka | 577202 | 0000N30169610211176   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | JIMESH          | KAMATH    | MANJESHWAR  | LATE            | SADA SHANTHI HIG 36 KALLA    | INDIA          | Karnataka | 577204 | 0000N30177415153057   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | VEERESH         |           | M           | LATE            | SHRI MALLIKARJUN COMPLEX M   | INDIA          | Karnataka | 577204 | 0000N30192630294703   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | BHUSHANAS       |           | K           | S               | MANJUSHREE 4TH CROSS G BL    | INDIA          | Karnataka | 577204 | 0000N1203440200009896 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | PRASHANTHA      | S         | M           | H               | SRIDHAR A BLOCK A 230 1ST    | INDIA          | Karnataka | 577205 | 0000N30113526761248   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | SHIVAKUMARSWAMY |           | M           |                 | SATHYANARAYANA KRUPA CAMI    | INDIA          | Karnataka | 577214 | 0000N30169611292524   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | SREEDHARA       |           | N           |                 | CANARA BANK HOLALUR SHIMO    | INDIA          | Karnataka | 577216 | 0000N30023910793674   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | ISHWANATH       | A         | R           |                 | SHANKAR RAO 95 FORT ROAD     | INDIA          | Karnataka | 577217 | 0000N30214810227854   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | SIDDAPPA        | B         | C           |                 | NISARGA NURSERY B H ROAD     | INDIA          | Karnataka | 577222 | 0000N30192630909534   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | SANTOSHKUMAM    | N         | Y           |                 | MAHANTHESH ROAD NYAMATHI     | INDIA          | Karnataka | 577223 | 0000N30307710168572   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | SHANMURGHA      |           | U           |                 | SHIVAJI ROAD NYAMATHI KARNA  | INDIA          | Karnataka | 577223 | 0000N30307710426458   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | PRAKASH         |           | P           |                 | S/O GUDDYAPPA MARIKAMBA S    | INDIA          | Karnataka | 577228 | 00HM1203940000109483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | KRISHNESH       |           | K           |                 | NO 2659 KULLAPPA STREET CH   | INDIA          | Karnataka | 577228 | 0000N30023911291335   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | POORNIMA        |           |             |                 | INDIRA NAGAR SECOND CROSS    | INDIA          | Karnataka | 577301 | 00HM1203320006184511  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | SHANKAR         | B         | P           |                 | 1ST FLOOR, NOOR BUILDING B   | INDIA          | Karnataka | 577301 | 0000N30192630916046   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | SREENATH        |           |             |                 | NO 48 SHARADHI 2ND CROSS     | BE INDIA       | Karnataka | 577301 | 0000N30169610410089   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | /               |           |             |                 | SRI MATHA, 2ND CROSS KUVEM   | INDIA          | Karnataka | 577301 | 0000N30169610410089   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | VENKATESHA      |           | REKHA       | KRISHNAMURTHY   | V REKHA DEVI NILAYA, T K     | ROAD INDIA     | Karnataka | 577301 | 0000N30226912142412   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | VIKRAM          |           | RAODS       | SUBBA           | O PANDURANGA RAO COMPOL      | INDIA          | Karnataka | 577301 | 0000N30169610655132   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | RAJA            |           | KHAWAR      | MANGI           | MANGI LAL KHAWAR MYCO        | TEXT INDIA     | Karnataka | 577301 | 0000000000HMV8600096  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | SHAKARAK        |           | SHEKARAK    | KRISHNA         | DOOR NO 9/164 PAPERTOWN      | BH INDIA       | Karnataka | 577302 | 0000N30169610922440   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | PRASHANTH       |           | HULEKAL     | SHRI            | VARADA ROAD SAGAR KARNA      | INDIA          | Karnataka | 577401 | 0000N30167010245509   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | RAJENDRA        | B         | M           | BHATTI          | S/O BHATTI MAHABALAPPA       | ASH INDIA      | Karnataka | 577401 | 0000N30023911873669   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | RAVINDRA        |           | K           | KRISHNAMURTHY   | 16 ADDERI PO MASUR SAGAR     | INDIA          | Karnataka | 577401 | 00HM1201090003782070  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | S               | M         | BALACHANDRA | M               | S/O S R MAHABALA RAO         | SULAG INDIA    | Karnataka | 577401 | 0000N3005131783886    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | SURESH          | H         | K           | H               | HALEIKKERI PO KALMANE        | SAGH INDIA     | Karnataka | 577401 | 0000N30051310338417   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | SURESH          | KUMARG    | JAIN        | GHAMDILAL       | S P M ROAD SAGAR SAGAR       | SHI INDIA      | Karnataka | 577401 | 0000N30113526093036   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | VENKATESH       |           | KAMATH      | NAGESH          | S/O NAGESH G KAMATH          | KAMATH INDIA   | Karnataka | 577401 | 0000N30051315500524   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | PRAKASH         | S         | M           | S               | H NO 33/1 SHEDTHIKERE        | AT VAR INDIA   | Karnataka | 577417 | 0000N30113526477665   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | VILAS           |           | KAKAL       | MANJAPPA        | PO HONNESARA PO SAGAR        | SAG INDIA      | Karnataka | 577417 | 0000N30051315465340   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | RAVINDRA        |           | S           | LATE            | C/O AKSHATA STEEL CENTRE     | G INDIA        | Karnataka | 577418 | 0000N30192630113382   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | SEETAMMA        |           | SEETARAMA   |                 | GANAPATHI TEMPLE ROAD        | HOS INDIA      | Karnataka | 577418 | 0000N30192630117287   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | VENKATESH       | VAIKUNTH  | THIPPAIAH   |                 | DOREMANE ARAMANEKOPPA        | V INDIA        | Karnataka | 577418 | 0000N30113526724654   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | RAGHAVENDRA     | PAI       | MANJUNATH   | VAIKUNTH        | NO 257 KEREHALLI KEREHALL    | S INDIA        | Karnataka | 577419 | 0000N30307710383192   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | VENKATESHA      |           | BADABAL     | RAMA            | SRI RAGHAVENDRA PAI B        | CHICK INDIA    | Karnataka | 577425 | 00HM1204630000999399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | SHIVAJIRAO      | L         | M           | LOKOJI          | S/O K BHASKAR BHAT           | NOOLIGE INDIA  | Karnataka | 577425 | 00HM1201060001175378  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | SURESH          |           | MAL         | LATE            | KANUR HOSKERI SHIKARIPUR     | T INDIA        | Karnataka | 577427 | 00HM1204470000386822  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SRINATHA |  | VEERABHADRAPPA  |           | GOOWDA      | SADASHIVAPPA    | SIRINIDHI SHOW ROOM M        | S ROA INDIA    | Karnataka | 577427 | 0000N30192610926915   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | PUSHPALATHA     | H         | GOOWDA      | WIDYA           | OPP TO PRAGATHI SCHOOL       | NEA INDIA      | Karnataka | 577429 | 0000N30169611005675   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | S               |           | V           | VITHALANAIK     | W/O ARUN KUMAR B T           | NEAR APP INDIA | Karnataka | 577432 | 0000N30226913548427   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | SANDEEP         |           | S           | N               | SRI VENKATAGIRI NILAYA       | AZAD INDIA     | Karnataka | 577432 | 0000N30214810715588   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | NEEHA           | H         | BHAGATH     | HARISH          | 79 5 CAR STREET THIRTHA      | HALL INDIA     | Karnataka | 577432 | 0000N30214810641412   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | JUMA            | K         | SWAMY       | K               | KUSHAVATHI 39 AZAD ROAD      | THI INDIA      | Karnataka | 577432 | 0000N30214810699402   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | VIDYA           | M         | PAI         | MOHAN           | "SHRAVANA" C/O K KRISHNASW   | INDIA          | Karnataka | 577432 | 0000N30214810437819   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | ASHASWI         |           | KASARAVALLI | K               | RANJADAKATTE DOORVASAPUR     | INDIA          | Karnataka | 577432 | 0000N30307710373902   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | T               | S         | RAMESH      | T               | KESLUR KADTHUR PO            | THIRTHA INDIA  | Karnataka | 577432 | 0000N30214810584599   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | PUSHPA          |           | S           | SREENIVASA      | S/O SUBHRAMANYA T            | KALLUGU INDIA  | Karnataka | 577445 | 0000N30192630477945   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | RAJESH          |           | K           | REKH            | SHIVA KRUPA, KHAJI           | MOHALLA INDIA  | Karnataka | 577501 | 0000N30023913091742   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  | RAGHUNATH       |           | K           | K               | CLOTH MERCHANT, KOTHARI      | TE INDIA       | Karnataka | 577501 | 00HM1201090001586530  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINATHA |  | RAJUBT          |           | NA          |                 | SAI KRUPA RAGIMURIGEPPA      | CH INDIA       | Karnataka | 577501 | 0000N30192630817453   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINATHA |  |                 |           |             |                 | "MADILU" S.B.LAYOUT VIDYANAC | INDIA          | Karnataka | 577501 | 0000N30037810178272   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                          |                   |               |                 |              |               |                                       |           |        |                       |                             |      |             |
|--------------------------|-------------------|---------------|-----------------|--------------|---------------|---------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| SANTOSH                  |                   | BABU          | YCHANDRASHEKARA | SHETTY       |               | OLD SHANDY GROUND RAMESH/INDIA        | Karnataka | 577501 | 0000IN30037810193468  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH                  |                   | JAIN          | SURESH          | JAIN         | V             | W/O SURESH JAIN V BHIKSHU N/INDIA     | Karnataka | 577501 | 00H/M1201090001580830 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARAN                   | KUMAR             | SHETTY        | NARASIMHA       |              | SHETTY        | S/O NARASIMHA SHETTY, SRI SH/INDIA    | Karnataka | 577501 | 00H/M1201090002275825 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJATHA                  | C                 | R             | RAMA            |              | SETTY         | CHELUGUDDA HOLAKERE ROA/INDIA         | Karnataka | 577501 | 0000IN30192630804123  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITHA                  |                   | M             | MANJUNATH       |              | H             | MANJU AND C/O OLD SANDY GR/INDIA      | Karnataka | 577501 | 0000IN30023911636500  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                        | S                 | VANI          | H               | MVIRUPAKSHA  | SETTY         | GUMASTA COLONY SECOND CR/INDIA        | Karnataka | 577501 | 00H/M1203070000117995 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                        | S                 | SUHASA        | SURESH          |              | GUPTA         | BURJANAHATTY ROAD CHITRAD/INDIA       | Karnataka | 577501 | 0000IN30192630837083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEERA                    |                   | LAKSHMANA     | CHARYT          |              | R             | 411, TURUVANUR, CHITRADUR/INDIA       | Karnataka | 577501 | 0000IN30023910859790  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNU                   | KUMARBABULALNAGAR | BABUL         |                 |              | NAGAR         | S/O BABULAL NAGAR, 1ST CROSS/INDIA    | Karnataka | 577501 | 00H/M1201090002384727 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHWANATHA              | SETTYM            | V             | MANASALI        | VEERANNA     | SETTY         | JCR 6TH CROSS RIGHT CHITRAD/INDIA     | Karnataka | 577501 | 0000IN30037810214589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRIDEVI                  |                   | K             | VEERABRAMHA     | CHARYT       | L             | W/O VEERABRAMHA CHARY T L/INDIA       | Karnataka | 577517 | 0000IN30023912499189  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANSRAJ                  |                   | JAIN          | MONAJI          |              |               | VARDHAMAN TRADRES A P M C/INDIA       | Karnataka | 577522 | 00H/M1201060001204300 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                        | JDHANYA           | KUMAR         | T               | SM           | JAYAPPA       | TURCHAGATTATA BELAVANUR PO/INDIA      | Karnataka | 577525 | 0000IN30214810803199  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEERAPPA                 |                   | KALLAPPA      | VEERAPPA        |              |               | RTD AEELED SRJ KALLESHWAR/INDIA       | Karnataka | 577527 | 00H/M1202990003116909 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH                   | T                 | V             | VIRUPAKSHAPPA   |              |               | S/O VIRUPAKSHAPPA HOSADUR/INDIA       | Karnataka | 577554 | 0000IN30023910761943  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANTH                | KUMARG            | M             | MALLESHPAPPA    |              | G             | SRI SAILA SADANA 1ST MAIN 3R/INDIA    | Karnataka | 577601 | 0000IN30214810653246  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJASHEKHAR              | K                 | ANNIGERI      | NA              |              |               | C 118 AMARAVATI HSG COLONY/INDIA      | Karnataka | 577601 | 0000IN30113526849661  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI                   | KUMAR             | N             | LATE            | NAGARAJA     | SHETTY        | SRI SHARADA NURSING HOME/INDIA        | Karnataka | 577601 | 0000IN30192630860614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITHA                  | S                 | JAWALI        | SHIVAPUTRA      | G            | JAWALI        | H NO J 3605/3418 1ST MAIN KESH/INDIA  | Karnataka | 577601 | 0000IN30214810304222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED                     |                   | ASHRAF        | SYED            | BUDEN        | SAB           | DOOR NO 388-B OPPOSITE S E/INDIA      | Karnataka | 577601 | 00H/M1601010000112701 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                        | G                 | CHANNABASAPI  | GURUPADAPPA     |              | T             | NO 1242 GURUPADAPPA BLDG P/INDIA      | Karnataka | 577601 | 0000IN30214811079069  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMAPATI                  |                   | JAYAVIBHAVA   | THIPPANNANAVAR  |              | G             | SRI JAYAVIBHAVA MURUGHARAJ/INDIA      | Karnataka | 577601 | 0000IN30214810894195  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                        | S                 | HEBBALE       | SATYAPPA        | HEBBALE      |               | NADUVALA PET, GOWDAGERI H/INDIA       | Karnataka | 577601 | 0000IN30214810373005  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEERAPPA                 |                   | K             | BASAPPA         |              |               | NO 430 SATHISH NILAYA 1ST MA/INDIA    | Karnataka | 577601 | 0000IN30214810692769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD                    | N                 | K             | KRISHNAMURTHY   | NAVALE       |               | HOSAPETE BEEDI HARIHAR INDIA          | Karnataka | 577601 | 0000IN30214810788259  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHAVENDRA SRINIVASRAO  |                   | SONDUR        | SRINIVASRAO     |              |               | NEAR SHOBHA TALKIES 1ST CR/INDIA      | Karnataka | 577601 | 0000IN30214811007215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHALINI                  | P                 | KUBASAD       | MALLAPPA        | MALAKAPPA    | BADDI         | SRINIVAS, U. B. HILLS, DHARWAC/INDIA  | Karnataka | 580001 | 00H/M1201260000102758 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVANAGOUDAS            |                   | NAGANGOWDAP   | SHEKARGOUDA     |              |               | BASAVA NILAYA BHARATI NAGAF/INDIA     | Karnataka | 580001 | 00H/M1203840000493604 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHA                   | M                 | NYAMGOUDAR    | MAHADEVAPPA     |              |               | SHIVANILAYA SHIVAGIRI DHARW/INDIA     | Karnataka | 580001 | 0000IN300192630723495 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIVIKRAM                | LINGO             | DESAI         | LINGO           | TAMMAJI      | DESAI         | L.5 SHANTAGOUDAR APPATMEN/INDIA       | Karnataka | 580001 | 0000IN30023912063487  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANITHA                  | G                 | HIRESHOLI     | GIRISH          |              | HIRESHOLI     | NO 74B NEAR SAPTAGIRI COLON/INDIA     | Karnataka | 580001 | 0000IN30113526750559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEERANAGOUDAS            |                   | PATIL         | S               | V            | PATIL         | ANAND NILAYA 4TH MAIN VIVAK/INDIA     | Karnataka | 580002 | 0000IN30023912017488  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDAYARAVI                | C                 | YELIGAR       | CHANNABASAPPA B |              | YELIGAR       | POST. SANGREDEVARKOPPA TA/INDIA       | Karnataka | 580002 | 00H/M1203840000267975 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT                 |                   | KALLIMATH     | SHIDDILINGAYYA  |              | KALLIMATH     | "ANNAPURNA BUILDING" 14 TH C/INDIA    | Karnataka | 580003 | 0000IN30214810423338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVEEN                  | B                 | DODMANI       | BIMANAND        |              | DODMANI       | S O SHIDDHALINGAYYA KALLIMA/INDIA     | Karnataka | 580004 | 0000IN30021412160372  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAVI                     | DATURAO           | PALEKAR       | DATURAO         |              |               | JAVALIPETH DHARWAD INDIA              | Karnataka | 580004 | 0000IN30023910741459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAIRABANO                | MOHAMMADRASF      | SOUDAGAR      | MOHAMMADRAFIQ   |              |               | PALEKAR BUILDING HOSAYALLAI/INDIA     | Karnataka | 580004 | 00H/M1203320003881676 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VENKATESH                | T                 | M             | TIPPANNA        | LAXMAPPA     | MUTTANNAVAR   | 23/3 SOUDAGAR VILLA BSNL OFF/INDIA    | Karnataka | 580004 | 00H/M1201060000747973 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YAMUNABAI                | M                 | ARKASALI      | SUDHIR          |              |               | NO 24, PARVATI NILAYA NEAR RL/INDIA   | Karnataka | 580004 | 0000IN300189510621833 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH                  | R                 | K             | D               |              | RAMACHANDRA   | VIVEKANAND NAGAR VIDYAGIRI/INDIA      | Karnataka | 580004 | 0000IN30023911689179  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVICHANDRA              | GUNDBHAT          | HANDIGOL      | GUNDBHAT        |              |               | # 126 MADHUBAN CHANNA TEMA/INDIA      | Karnataka | 580007 | 0000000000HMP0026918  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH                   | MAHABALESHW       | PALANKAR      | NA              |              |               | NEAR TULAJA BHAVANI TEMPLE S/INDIA    | Karnataka | 580007 | 0000IN30113526817433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YADAKKANA                | M                 | RAMACHANDRA   | YADAKKANA       | M            | BHAT          | KRATHIKA PLOT NO 268 CHANN/INDIA      | Karnataka | 580007 | 0000IN300011101142418 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH                  | GANESH            | KULKARNI      | GANESH          |              |               | BASAVA NILAY, 3RD CROSS, 5TH/INDIA    | Karnataka | 580007 | 0000IN30023912787467  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RACHAMBE                 | R                 | KULKARNI      | GANESH          |              |               | NO 51 8/1/2 SUDEEP SADHANAKE/INDIA    | Karnataka | 580008 | 0000IN30214810806233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAYEDAHMED               | SAYEDSULTAN       | KHATIB        | SAYEDSULTAN     |              | HIRESHOLI     | 2ND CROSS BEHIND CANARA BA/INDIA      | Karnataka | 580008 | 0000IN30214810703358  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SNEHA                    | GOPAL             | DESHPANDE     | GOPAL           |              |               | H NO 99/19 KOPPA TANK DHARW/INDIA     | Karnataka | 580008 | 0000IN30113528809708  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMA                      | ISHWAR            | MADANABAVI    | AMRESH          | MYDUR        |               | C/O MR M M JOSHI PARVATI KUS/INDIA    | Karnataka | 580008 | 0000IN30113526772668  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITTLALRAO               | L                 | KULKARNI      | AMRESH          |              |               | NO 4, DALAVAYI CHAL, MARATHA/INDIA    | Karnataka | 580008 | 00H/M1203286000125508 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POOJA                    | L                 | KAMALKISHORE  | CHOPRA          | D            | CHOPRA        | MALATESH KRUPA PROSHANTH/INDIA        | Karnataka | 580020 | 0000IN30023930085669  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUDRAGOUDA               | V                 | PATIL         | VEERABHADRA     | K            | GOUDA         | H. NO. 87, SUIDVIDHA COLONY, BE/INDIA | Karnataka | 580020 | 00H/M1201260000044333 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVAPPA                 |                   | NALWAD        | NAGAPPA         |              | NALWAD        | SRI GANESH TRADERS ALAGUNE/INDIA      | Karnataka | 580020 | 00H/M1203350000263791 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIMALABAI                |                   | KACHURE       | SHRIKANTARAO    |              |               | KOTRESHWAR NILAYA VEERAPU/INDIA       | Karnataka | 580020 | 0000IN30214810801586  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATADAJIAH               | CHARANTHAIAH      | HIRESHMATH    | CHARANTHAIAH    |              |               | 19/1 BHUS PETH HUBLI INDIA            | Karnataka | 580020 | 0000IN30021411574862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHABAI                 | M                 | HABIB         | MOHANLAL        | HABIB        |               | JAYANAGAR VIDYANAGAR HUBLI/INDIA      | Karnataka | 590021 | 0000IN30113526646713  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH                  | S                 | HURALIKOPPI   | SHANKAR         |              |               | MOORSAVIRMATH GURUSIDDIES/INDIA       | Karnataka | 580021 | 0000IN30023911223855  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAKUMAR               | SHIVASHANKAR      | PATTED        | NA              |              |               | MALLIKARJUN KRUPA NEAR AMRINDIA       | Karnataka | 580021 | 0000000000HMS0026923  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNSHASH                 | GANESHAPPA        | CHENNI        | GANESHAPPA      | NAGAPPA      | CHENNI        | SHIVAGANGA H NO 10 PRABHAT/INDIA      | Karnataka | 580021 | 00H/M1201060000363244 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL                    | BALAKRISHNA       | DALAVI        | BALAKRISHNA     |              |               | 2/4, TIMMASAGAR COLONY, HOS/INDIA     | Karnataka | 580021 | 0000IN30226910603873  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| PARITOSH                 | KUMAR             | JAIN          | LOKESH          |              |               | S/O BALAKRISHNA 105 GOKUL R/INDIA     | Karnataka | 580021 | 00H/M1203350000246731 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH                  | RUDRAGOUDA        | PATIL         | RUDRA           | GOUDA        | PATIL         | P NO 5 AND 6 MAHALAXMI LAYOU/INDIA    | Karnataka | 580023 | 0000IN30021413097081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASHA                 | KUMAR             | JAIN          | BABULALJI       |              |               | SANGMESHWAR NILAYA, KESHW/INDIA       | Karnataka | 580023 | 00H/M1201060000296478 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVEEN                  | V                 | CHICKBALLAPUR | VIKRAM          | KRISHNARAO   | CHICKBALLAPUR | BEHIND SUIDVIDHA COMPLEX KES/INDIA    | Karnataka | 580023 | 00H/M1202990000649635 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESHKUMAR              | S                 | JAIN          | SHANKARLAL      |              |               | 309, A-BLOCK, MADHURA COLON/INDIA     | Karnataka | 580023 | 0000IN30226911340689  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAMANATHAPUR VENKATARAMA | KRISHNAMURTHI     | RAMANATHPUR   | SRINIVAS        |              |               | C/O MAHAVER SALES N D GAD/INDIA       | Karnataka | 580023 | 0000IN30021411567331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKALA               |                   | HARI          | VENKATARAMA     |              |               | RV KRISHNAMURTHY NO 18, MAC/INDIA     | Karnataka | 580023 | 00H/M1204470000475832 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAVI                     | S                 | SALIGOUDAR    | SHIVANAGOUDA    |              |               | H NO 68 MADHURA CHETANA CO/INDIA      | Karnataka | 580023 | 0000IN30223610251667  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPESH                   | I                 | SAVADATTI     | I               |              |               | RAVI S SALIGOUDAR VETERINARI/INDIA    | Karnataka | 580024 | 0000IN30023911981064  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITA                   | VISHWANATH        | NAIK          | VISHWANATH      |              |               | 23/B/1 NEW AYODYA NAGAR HUI/INDIA     | Karnataka | 580024 | 00H/M1201060001421440 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEERAPPA                 | RUDRAPPA          | ARAWAL        | RUDRAPPA        | SHIVAPPA     | ARAWAL        | H NO 52 KALYANI NIWAS SANMAI/INDIA    | Karnataka | 580024 | 0000IN30113526591529  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIKIRAN                |                   | MENASINKAI    | BALACHANDRA     |              |               | SANJEEV SHETTY H NO 83 JAGAI/INDIA    | Karnataka | 580024 | 0000IN30192630917737  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAVIRAJ                  | S                 | YATTINAHALLI  | SHIVAMURTEPPA   | YATTINAHALLI |               | GURU BASAVA TRADERS APMC/INDIA        | Karnataka | 580025 | 0000IN30021411431595  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SAROJA                   |                   | PATIL         | NA              |              |               | EWS 216 8TH CROSS NAVANAGA/INDIA      | Karnataka | 580025 | 0000IN30214810504308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL                    | ESHWARAPPA        | KALAL         | ESHWARAPPA      |              |               | KCC BANK LAYOUT PLOT NO 24/INDIA      | Karnataka | 580025 | 0000IN30113526118325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA                     | L                 | HIRESHENKANG  | LINGANA         | GOUDAR       |               | NO 406 EWS NAVANAGAR HUBLI/INDIA      | Karnataka | 580025 | 0000IN30214810927598  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEERAYYA                 | V                 | KOTI          | VEERAYYA        |              |               | MIG 203 SBI BUILDING NAVANAG/INDIA    | Karnataka | 580025 | 0000IN30113526613863  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMODKUMAR MANGILAL     | JAIN              | NA            |                 |              |               | 79 VIRAPUL ONI HUBLI INDIA            | Karnataka | 580025 | 00H/M1202990001965934 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVISHANKAR              | G                 | UMADI         | GURUBASAPPA     |              |               | SEWAKARM COMPLEX DUGAD B/INDIA        | Karnataka | 580028 | 00H/M1203320000334472 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY                   | M                 | KOTHARI       | MOONLAL         |              |               | BAMMAPUR CHINDI ONI CROSS/INDIA       | Karnataka | 580028 | 0000IN30223610231019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMACHANDRA N            | SAMNEKAR          | NAGAPPA       |                 | SAMENKAR     |               | SUNIL ENTERPRISES BUTTER M/INDIA      | Karnataka | 580028 | 0000IN30113526167213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOHANILAL                |                   | KOTHARI       | AMOLAKCHAND     |              |               | NO 202 GREEN PARK APARTMEN/INDIA      | Karnataka | 580029 | 0000IN30113526719464  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJANI                   | A                 | PAWAR         | ANNA            | RAOH         | PAWAR         | LOVELY CERAMICS SHOP NO 20/INDIA      | Karnataka | 580029 | 0000IN30113526086769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA                    | DEEPAK            | DESHPANDE     | DEEPAK          | NARAYAN      | DESHPANDE     | H NO 36 ARUN COLONY MANJUN/INDIA      | Karnataka | 580030 | 0000IN30214810166769  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREESHACHANDRA           |                   | ATHAL         | RAGHAVENDRA     |              |               | 43 87 DEVAKINANDAN NEHRU N/INDIA      | Karnataka | 580030 | 0000IN30089610220106  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| VIJAY                    | R                 | HANAMASAGAR   | RAMCHANDRA      | HANAMASAGAR  |               | MIG 4 302 AKSHAY PARK GOKUL/INDIA     | Karnataka | 580030 | 00H/M1304140003472877 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESAB                  |                   | GUDENAVAR     | IMAMSAB         |              |               | H NO 141 SHIVSHAKTI KRUPA VA/INDIA    | Karnataka | 580030 | 0000IN30021411542856  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                   |               |                 |              |               | 62/1 MARUTI NAGAR BIDNAL HUI/INDIA    | Karnataka | 580031 | 0000IN30021410858384  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                  |                |              |                  |              |                             |                               |              |           |                      |                             |                             |             |             |
|------------------|----------------|--------------|------------------|--------------|-----------------------------|-------------------------------|--------------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| SHARANAMMA       | A              | ANGADI       | ANARESHA         | S            | ANGADI                      | PLOT NO 141 MITRA VISHAL PARI | INDIA        | Karnataka | 580031               | 0000IN30214810205630        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHIVANAGOUDAR    | RAMANAGOUDA    | PATIL        | RAMANAGOUDA      |              | PATIL                       | NO 32 SIDDESHWAR PARK VIDYA   | INDIA        | Karnataka | 580031               | 00HM1601010000089025        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUMARANI         | P              | FATTEPUR     | PRABHAKAR        |              | FATTEPUR                    | H NO 41/A DHARMAPURI BADAVA   | INDIA        | Karnataka | 580031               | 0000IN30113526708517        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VIVEK            | M              | SALIMATH     | MALLIKARJUN      | C            | SALIMATH                    | SRI DHAVALESHWARA, PLOT NO    | INDIA        | Karnataka | 580031               | 0000IN30113526803024        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJESH           | N              | SHET         | NAGESH           | S            | SHET                        | NO 38/A SHARADA NEAR DREAM    | INDIA        | Karnataka | 580032               | 0000IN30113526641979        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHAILA           | SHEKHAR        | MALAGI       | SHEKHAR          | S            | MALAGI                      | NO 70 SHANTESH HOUSE VISHV    | INDIA        | Karnataka | 580032               | 0000IN30177411063410        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHAILA           | SUDHIR         | SHENOY       | SADASHIVA        | DAMODAR      | BALIGA                      | SRINIVAS ADARSH NAGAR 3RD     | CINDIA       | Karnataka | 580032               | 00HM1202990004643301        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHANTARAM        | SUBRAYA        | BHAT         | SH               | SUBRAYAR     | BHAT                        | SHRIIDHAR DETECTIVE AND SEC   | INDIA        | Karnataka | 580032               | 0000IN30231610140429        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHIVANGOUDA      | S              | PATIL        | SIDDANGOUDA      | K            | PATIL                       | NO 12 PATIL LAYOUT NEAR J K   | INDIA        | Karnataka | 580032               | 0000IN30113526705459        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SURYARAO         | L              | JAHAGIRDAR   | NA               |              | NA                          | A/P HEBBALLI DIST: DHARWAD    | H INDIA      | Karnataka | 580117               | 00HM1201060001029294        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PUTTAPPA         | CHANNABASAPPA  | PAWALI       | NA               |              | ACCOUNTANT THE AKKI ALUR    | U INDIA                       | Karnataka    | 581102    | 00HM1201060000526634 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SANTOSH          | AMARYYA        | HIREMATH     | AMARYYA          | SIDDARAMAYYA | HIREMATH                    | C/O S PARAMESHWARAYYA TAL     | INDIA        | Karnataka | 581110               | 0000IN30192630804996        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHAMBHULINGAN    |                | SHETTAR      | NAGAPPA          | GANGAPPA     | SHETTAR                     | AT SHIDDADEVAPUR HAVERI       | INDIA        | Karnataka | 581110               | 0000IN30214810793956        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHREEDHAR        | M              | MANDALI      | MANOHAR          | J            | MANDALI                     | D SHREEDHAR M MANDALI RAJE    | INDIA        | Karnataka | 581110               | 0000IN30039416654359        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SIDDAPPA         | B              | KENGANAVAR   | BASAPPA          | H            | KENGANAVAR                  | KABBUR A/P HAVERI T/D Haveri  | INDIA        | Karnataka | 581110               | 00HM1202700000153610        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| TEJASHREE        | M              | MAHANTESH    | M                | GURAPPA      | ANGADI                      | C/O MAHANTESH C SURAHALLI     | N INDIA      | Karnataka | 581110               | 0000IN30039416765778        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| S                | M              | KARADAGI     | MAHADEVAPPA      | VEERAPPA     | KARADAGI                    | 542, YAREBUDIHAL, KUNDAGOL    | INDIA        | Karnataka | 581113               | 0000IN30226911397433        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PREMANAND        | GOVINDARAO     | KALE         | GOVINDARAO       |              | KALE                        | GOKUL NIVAS, PLOT NO 43 CHOL  | INDIA        | Karnataka | 581115               | 0000IN30089610329042        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PUSHPALATHA      | H              | PUNDALIKARAO | NA               |              |                             | C/O S B KADEMANI VIBHUTI ON   | I INDIA      | Karnataka | 581115               | 00HM1203840000904781        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJESHKUMAR      | BHAVARLAL      | JAIN         | BHAVARLAL        | SHANTILAL    | JAIN                        | DODDAPETE RANEBENNUR          | INDIA        | Karnataka | 581115               | 0000IN30169610539705        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| REVANASIDDAY     | SHIVAMURTHAY   | ARADHYAMATH  | SHIVAMURTHAYYA   |              | ARADHYAMATH                 | 6TH CROSS RAJESHWARI NAGAF    | INDIA        | Karnataka | 581115               | 0000IN30089610330542        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| REVAPPA          | DHANAPPA       | KATTIMANI    | DHANAPPA         |              |                             | SAI SADAN 6TH MAIN VAGEESH    | N INDIA      | Karnataka | 581115               | 0000IN30089610460105        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHAILA           | C              | BALLARI      | CHANNAPPA        |              |                             | OPP TILES FACTORY, P B ROAD   | INDIA        | Karnataka | 581115               | 0000000000HMS8600320        | Amount for unclaimed and un | 1.71        | 15-JUL-2021 |
| SHAKUNTALA       | H              | JAIN         | S                | R            | JAIN                        | KARADIYAVARA ONI RANGANATH    | INDIA        | Karnataka | 581115               | 00HM1203840001329739        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHIVAYOGISASUNDI |                |              | SHIVANANDMASUNDI |              |                             | M/S ASUNDI AGRO SERVICE CEN   | INDIA        | Karnataka | 581115               | 0000IN30169610262959        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| TIRKAPPA         | YELLAPPA       | AMBIGER      | YELLAPPA         |              | AMBIGER                     | 3RD CROSS VINAYAKA NAGAR      | R INDIA      | Karnataka | 581115               | 0000IN30089610328347        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| TUSHAR           | A              | JAIN         | ARVINDKUMAR      |              |                             | OPP IMA BUILDING, RANGANATH   | INDIA        | Karnataka | 581115               | 0000IN30089610460040        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VEDAMURTHY       | TIMMAYYA       | SIDDHALLI    | TIMMAYYA         | G            | SIDDHALLI                   | HALAGERI CHAWL APMC ROAD      | F INDIA      | Karnataka | 581115               | 00HM1201060000465447        | Amount for unclaimed and un | 7.41        | 15-JUL-2021 |
| VEERESH          | S              | SHANKARIMATH | SHIVAYOGI        | C            | SHANKRIMATH                 | ASHOK NAGAR 3RD CROSS RAM     | INDIA        | Karnataka | 581115               | 0000IN30214810163402        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VENKATESH        | G              | MUNDADVADKAR | GUNDOOPANTA      |              |                             | M G BANK HARONAGIRI           | INDIA        | Karnataka | 581115               | 0000IN30192630446078        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PRAVEENKUMAR     | SINDUR         | SHARANAPPA   |                  |              |                             | NO 246 A TALUK SAVANUR AT     | P INDIA      | Karnataka | 581118               | 0000IN30113526742912        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SRINIVAS         | N              | YALIGAR      | NARAYANAPPA      | SHANKARAPPA  | YALIGAR                     | SHRI YALIGAR SRINIVAS NARAY   | INDIA        | Karnataka | 581118               | 0000IN30226911233360        | Amount for unclaimed and un | 2.28        | 15-JUL-2021 |
| RENUKA           | SIDDALINGAPPAR | ARALIKATHI   | SIDDALINGAPPA    |              | ARALIKATHI                  | NEAR GANESH TEMPLE KUMAR      | P INDIA      | Karnataka | 581123               | 0000IN30214810299510        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PREMALATHA       | B              | SHASTRI      | K                | BASAVARAJ    | PREMALATHA B SHASTRI W/O    | K INDIA                       | Karnataka    | 581143    | 0000IN30113526044007 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SANTOSH          | GADIGESH       | YALIGAR      | GADIGESH         |              | S G YALIGAR YALIGAR ONI     | SHIG INDIA                    | Karnataka    | 581205    | 0000IN30214810706328 | Amount for unclaimed and un | 2.28                        | 15-JUL-2021 |             |
| PRADEEP          | KUMAR          | NAIR         | GOPINATHAN       |              | KARTHA                      | C 29, BILT COLONY BINAGA KAR  | INDIA        | Karnataka | 581301               | 0000IN30023911584940        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| REKHA            | RAJENDRA       | BHAT         | RAJENDRA         | VISHNU       | BHAT                        | C/O BANT CHAWL, MURALIDHAR    | INDIA        | Karnataka | 581301               | 0000IN300226911069277       | Amount for unclaimed and un | 1.71        | 15-JUL-2021 |
| SHASHIDHARA      | N              | NA           |                  |              | S/O M NAGARAJ RAO C/O HOTEL | INDIA                         | Karnataka    | 581301    | 00HM1203500000750782 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VEENASHREE       | D              | TODURKAR     | DEEPAK           | MADAPPA      | TODURKAR                    | NO 1021/1 ANUGRAHA APPARTM    | INDIA        | Karnataka | 581301               | 00HM1206290000043451        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJASHEKAR       | M              | NAIK         | MAHARUDRA        |              |                             | ADVOCATE BEHIND DURGADevi     | INDIA        | Karnataka | 581303               | 0000IN30113526788214        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SAIJAYA          | MANJUNATHA     | AACHARI      | MANJUNATHA       |              | AACHARI                     | 2628, KESHAVANAIKWADA BAAD    | INDIA        | Karnataka | 581303               | 00HM1201260000021820        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHAINAZ          | BEGUM          | SAYED        | ABBUL            | REHMAN       | SAYED                       | H NO 2711/3 W/O SAYED MOHD    | E INDIA      | Karnataka | 581303               | 0000IN30192630926641        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRAMILA          | NAGESH         | SHEETH       | NAGESH           |              |                             | NAGAWADA NANDANGADDA NA       | INDIA        | Karnataka | 581304               | 00HM1201260000116027        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| YOGESH           | VAMAN          | REVANKAR     | NA               |              |                             | 4866, KATHINKON, SUNKERI, U   | T INDIA      | Karnataka | 581305               | 00HM1201260000026945        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SATEESH          | P              | MHALESEKAR   | NA               |              |                             | CHURCH ROAD, BINGA, KARIWA    | INDIA        | Karnataka | 581307               | 00HM1203500000035749        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PRASHANT         | GOVIND         | SHET         | GOVIND           | RAIKAR       | RAIKAR                      | H NO 95 SANNA ALAGERI ANKOL   | INDIA        | Karnataka | 581314               | 0000IN301774115981651       | Amount for unclaimed and un | 2.28        | 15-JUL-2021 |
| PRAVEEN          | RAMADAS        | NAIK         | RAMADAS          |              | NAIK                        | NEAR PRIMARY SCHOOL TENK A    | INDIA        | Karnataka | 581314               | 00HM1203840001299901        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAMANATHN        |                | BALIGA       | NAGESH           | G            | BALIGA                      | KAMAKSHI NILAYA MATHAKERI     | J INDIA      | Karnataka | 581314               | 0000IN30023911644673        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAMESH           | GANAPATI       | NAYAK        | GANAPATI         |              | NAYAK                       | MANJUSH DR DINAKAR DESAI      | R INDIA      | Karnataka | 581314               | 0000IN301774115498269       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VISHWANATH       | GANESH         | HEGDE        | GANESH           |              | HEGDE                       | SHRIGANESH GADDIGE ROAD A     | INDIA        | Karnataka | 581314               | 00HM1601010000221217        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| YESHWANT         | LOKAPPA        | BORKAR       | LOKAPPA          | BORKAR       | BORKAR                      | OPP TCH COLLEGE SHEDGERI A    | INDIA        | Karnataka | 581314               | 0000IN30023910766579        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHRIKANT         | G              | HEGDE        | GOPAL            |              | HEGDE                       | KOMMINKAI (AT) SAMPHKAND      | P INDIA      | Karnataka | 581315               | 0000IN30061010739879        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUBRAMANYA       | MAHALESHWA     | HEGDE        | MAHALESHWAR      |              | HEGDE                       | SHIRIKULLI P.O. BALAVALLI     | TQ.SI INDIA  | Karnataka | 581315               | 00HM1201260000042224        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PUTTASWAMYA      | B              | S            | B                | S            | SANNARAMAPPA                | 704/10, VI-BANAVASI, CHURCH   | R INDIA      | Karnataka | 581318               | 0000IN30226911694120        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHYAMALA         | PANDURANG      | HEGDE        | PANDURANG        |              | HEGDE                       | W/O PANDURANG HEGDE AT        | APF INDIA    | Karnataka | 581318               | 00HM1201260000105651        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAMACHANDRA      | BUDUWANT       | NAIK         | BUDWANT          |              | NAIK                        | HOUSE NO 2 AT BANKIKODLA      | TQ INDIA     | Karnataka | 581319               | 0000IN30177410856830        | Amount for unclaimed and un | 2.28        | 15-JUL-2021 |
| PRAKASH          | P              | SHANBHAG     | P                | G            | SHANBHAG                    | HOUSE NO : 38 PRABHATH        | STRE INDIA   | Karnataka | 581320               | 00HM1201060001787125        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAGHAVENDRA      | S              | SHET         | S                | P            | SHET                        | KAMAKSHI KRUPA VENKATRAMA     | INDIA        | Karnataka | 581320               | 00HM1201060001787748        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJESH           | D              | DEVADIGA     | DURGAPPA         |              | DEVADIGA                    | NEAR CHOLESHWAR TEMPLE M      | INDIA        | Karnataka | 581320               | 00HM1201060001687620        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| Ravi             | Lingappa       | Naik         | Lingappa         |              | Naik                        | Gudimane, P.O. Jali, Bhatkal  | INDIA        | Karnataka | 581320               | 0000IN30287120357661        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHET             | JAYASHRI       | MANJUNATH    |                  |              | SHET                        | H.NO.37, V.T.ROAD SONARKERI   | N INDIA      | Karnataka | 581320               | 0000IN30023913863810        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| SHIVANAND        | M              | BHAT         | MANJAYYA         | VENKATRAMAN  | BHAT                        | PO KATAGAR BHATKAL BHATKAL    | INDIA        | Karnataka | 581320               | 00HM1201090003372100        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VRANDA           | PANDURANG      | NAYAK        | PANDURANG        |              | NAYAK                       | VEERVITTAL ROAD BHATKAL       | INDIA        | Karnataka | 581320               | 00HM1201060001694674        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PHILPI           | PHILIP         | FERNANDES    | PHILIP           | FERNANDES    |                             | C/O SIRSI URBAN CO OP BANK    | L INDIA      | Karnataka | 581325               | 0000IN30214810350770        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRABHUSWAMY      | LINGAM         | LINGAMRS     | RACHAIAH         | SIDDAMMA     | LINGAM                      | SUPDT. ENGINEER (CIVIL) K     | P C INDIA    | Karnataka | 581325               | 00HM12010600000897384       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RACHAYYA         | SIDDAYYA       | PURANMATH    | SIDDAYYA         |              | PURANMATH                   | OLD TRT 5/29 COLLEGE ROAD     | D INDIA      | Karnataka | 581325               | 0000IN30189510342492        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJESH           | KUMAR          | KALAWATIA    | KASHI            | PRASAD       | KALAWATIA                   | SHREE NIKETAN MIG-14 NEXT     | T INDIA      | Karnataka | 581325               | 0000IN30113526426918        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAMAMURTHY       | JOIS           | HONNUR       | BHEEMACHAR       | JOIS         | HONNUR                      | ANUGRAHA OPP. K P C QTRS      | LEI INDIA    | Karnataka | 581325               | 00HM1201060001026709        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAMESH           | GOVIND         | KALBAG       | GOVIND           | B            | KALBAG                      | POSTAL QUARTERS A BLOCK       | HO INDIA     | Karnataka | 581325               | 0000IN30113526531737        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SADANANDA        |                | BHAT         | SHANKAR          |              | BHAT                        | H NO 1/987 TOWN SHIP MAHA     | SH INDIA     | Karnataka | 581325               | 0000IN30113526739676        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SAVITA           | V              | BHAT         | VISHNU           |              |                             | SHREERAKSHA H NO 1/11         | BEHIND INDIA | Karnataka | 581325               | 0000IN30189510970788        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHANKAR          | MAHAHALESHWAR  | DABGAR       | MAHAHALESHWAR    | VISHWESHWAR  | DABGAR                      | HOUSE NO 11/20 TENEMENTS      | NE INDIA     | Karnataka | 581325               | 00HM1601010000231428        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHANKAR          | NAGAPPA        | GOKAVI       | NAGAPPA          | G            | GOKAVI                      | MIG 61 GANESH NAGAR EXTENS    | INDIA        | Karnataka | 581325               | 0000IN30113526599413        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SOMANING         | PARSHURAM      | MIRASHI      | PARSHURAM        | DEMAMNA      | MIRASHI                     | H NO 40 EWS QTRS BASAVESH     | W INDIA      | Karnataka | 581325               | 00HM1203410000325807        | Amount for unclaimed and un | 3.99        | 15-JUL-2021 |
| SUDHIR           | SHRIPAD        | DIXIT        | SHRIPAD          | VISHWANATH   | DIXIT                       | BLOCK 228 NEAR SHANKAR        | MAT INDIA    | Karnataka | 581325               | 0000IN30113526727239        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SURESH           | K              | JOSHI        | K                | B            | JOSHI                       | NEAR SARVESHWAR SWEET         | MAI INDIA    | Karnataka | 581325               | 00HM1201060001389984        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUSHIL           | KUMAR          | BHANSALI     | MAGAN            | RAJ          | BHANSALI                    | YC 6/94 SHOPPING CENTRE, BAN  | INDIA        | Karnataka | 581325               | 00HM1201060001251288        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| TTIUS            | Y              | BILLA        | YESURATNAM       |              |                             | I A 512 LENIN ROAD DANDELI    | RU INDIA     | Karnataka | 581325               | 0000IN30189510728544        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| URAMILA          | DEVI           | SHARMA       | NA               |              |                             | W/O RAM GOPALJI SHARMA        | RAM INDIA    | Karnataka | 581325               | 0000IN30091110715433        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VASANT           | SUBRAY         | SHETTY       | SUBRAY           | NARAYAN      | SHETTY                      | W TYPE 10/89 B NAGAR DANDELI  | INDIA        | Karnataka | 581325               | 0000IN30113526001665712     | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VIDYADHAR        | S              | PAI          | SRINIVAS         |              | PAI                         | MAHALASA SADAN H NO 9         | K INDIA      | Karnataka | 581325               | 0000IN30113526586353        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VIMAL            | NAGESH         | PADWALKAR    | NAGESH           | VITHOBA      | PADWALKAR                   | H NO 98 KHB COLONY AMBEWAD    | INDIA        | Karnataka | 581325               | 0000IN30214810815675        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VINAYAK          | K              | MADADOLKAR   | KRISHNANAND      | N            | MADADOLKAR                  | SOMUYA BUILDING LENIN ROAD    | INDIA        | Karnataka | 581325               | 0000IN30113526597478        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| YESURATNAM       |                | BILLA        | ABRAHAM          |              |                             | BETHANY                       |              |           |                      |                             |                             |             |             |

|                         |               |              |                 |                                      |           |        |                      |                             |                  |
|-------------------------|---------------|--------------|-----------------|--------------------------------------|-----------|--------|----------------------|-----------------------------|------------------|
| ADHAKRISHNABABU         | NAYAK         | BABU         | NAYAK           | H NO 808 HEGADE DEVIKANUR KA INDIA   | Karnataka | 581330 | 0000N30214810732982  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJANA                 | SHRIDHAR      | BHAT         | SHRIDHAR        | 306 A PADUKERI HEGDE KUMTA INDIA     | Karnataka | 581330 | 0000N30113526607642  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADANAND                | RAMAKRISHNA   | BHANDARY     | RAMAKRISHNA     | SYNDICATE BANK HEGDE KUMTI INDIA     | Karnataka | 581330 | 0000N301774717160348 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VJAYLAXMI               | R             | NAYAK        | R               | BAPU NIWAS BEHIND SRS MATH INDIA     | Karnataka | 581332 | 00H1201320010289334  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHAKRISHNASHRINIVAS   | PRABHU        | SHRINIVAS    | V               | C/O M/S SOYARU VITHAL PRABHINDIA     | Karnataka | 581334 | 0000N30113526409753  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMACHANDRA MANJUNATHA  | BHAT          | MANJUNATHA   | TIMMANNA        | AT KADEMANE POST KELAGINOC INDIA     | Karnataka | 581334 | 0000N301774711976764 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMDEV                  | KANTAPPA      | SHANBHAG     | KANTAPPA        | S/O KANTAPPA SHANBHAG DIBBINDIA      | Karnataka | 581334 | 0000N30023912734022  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENUKA                  | P             | BHAT         | PADMANABHA      | C/O PADMANABHA D BHAT TYPE INDIA     | Karnataka | 581334 | 0000N30113526375588  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANTARAM               | KUPPAPPYA     | YAJI         | KUPPAPPYA       | KOUSTUBHA TOPPAL KERI ROAC INDIA     | Karnataka | 581334 | 0000N30113526424382  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUJATH                  | HEGDE         | GAJANANA     |                 | AT.MALKOD (HOSMANE) PO K.I/D INDIA   | Karnataka | 581334 | 0000N30023911122827  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHNUMURTHYPARAMESHWAR | SHANBHAG      | P            | V               | H NO 129 UNCHAGI URKERI UTT7 INDIA   | Karnataka | 581334 | 0000N30177410609874  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMAKRISHNA             | D             | HEGDE        | DEVARU          | AT HALAGE PO AGASAL NEERNA INDIA     | Karnataka | 581336 | 0000N30177410685482  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAY                   | GANAPATHI     | HEGDE        | GANAPATHI       | AT NAKSHE PO BAKKAL HULEKAL INDIA    | Karnataka | 581336 | 0000N30307710326017  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARVATI                 | PRABHAKAR     | PRABHU       | PRABHAKAR       | SHRIDHAR KRUPA H NO 1557 BU INDIA    | Karnataka | 581339 | 0000N30113526482638  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POORNIMA                | G             | HEGDE        | SRIPAD          | 49 AT BELLIKERI YADALLI SIRSI LINDIA | Karnataka | 581340 | 0000N30311610247159  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| PRASHANT                | GANAPATI      | HEGDE        | GANAPATI        | S/O G.M HEGDE BELGAR AJIBAL INDIA    | Karnataka | 581340 | 00H1201260000041216  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRIPAD                 | GANAPATI      | HEGDE        | GANAPATI        | AT HALKANI POST KODSAR SIDO INDIA    | Karnataka | 581340 | 0000N30021411589458  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA                    | MAHABALESHW   | BHAT         | MAHABALESHWAR   | AT NADUCHITTE 2 KARKI PO KA INDIA    | Karnataka | 581341 | 00H1601010000181620  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITRI                 | R             | BHAGWAT      | RAMA            | W/O RAGHUVEER BHAGWAT KAF INDIA      | Karnataka | 581341 | 00H1203840001241878  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATRAMAN             | SUBRAY        | KODIYA       | SUBRAY          | AT PO KARKI HONNAVAR INDIA           | Karnataka | 581341 | 0000N301774711747913 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRIDHAR                | NARAYAN       | HEGDE        | NARAYAN         | H NO 262C ABBATOTTA KELAGINCINDIA    | Karnataka | 581342 | 0000N301774710716218 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBRAYA                 | NAGESH        | BHAT         | NAGESH          | AT NAJGAR PO KELAGINOOOR TO INDIA    | Karnataka | 581342 | 0000N301774711495718 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH                  | NAGESH        | PRABHU       | NAGESH          | ANUGRAHA VISHNU NAGAR CHIT INDIA     | Karnataka | 581343 | 0000N30214810175938  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA                | NAGAPPAPPYA   | HOSALLI      | NA              | K U W S AND D B STAFF QTRS NC INDIA  | Karnataka | 581343 | 0000N30113526202072  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROHIT                   | KIRAN         | PEDNEKAR     | KIRAN           | H NO 1079/E MASTIKATTA NEAR INDIA    | Karnataka | 581343 | 00H1204720001710620  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SAHANA                  | SATISH        | PRABHU       | GANAPATHI       | CANARA HEALTH CENTRE BAGO INDIA      | Karnataka | 581343 | 0000N30177410660734  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH                  | V             | GAONKAR      | VENKATARAMAN    | S/O SRI V S NAIK GANDHINAGAR INDIA   | Karnataka | 581343 | 0000N30113526306924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYANARAYAN            | HEGDE         | VENKATRAMAN  | G               | NANDAYYAN NAGAVENI AT SIDD.INDIA     | Karnataka | 581343 | 00H1203500000743705  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRIDHAR                | RAMAKRISHNA   | BHAT         | RAMAKRISHNA     | NO 114/A KALKERI VALAGALLI KL INDIA  | Karnataka | 581343 | 0000N30214810718068  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASUDEV                 | VISHNU        | GUNAGA       | VISHNU          | VISHNU NIWAS AT MANAKI TO KL INDIA   | Karnataka | 581343 | 00H1601010000080402  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINUTA                  | VINOD         | PANDIT       | NA              | NEHRU NAGAR NELLEKERI KUMINDIA       | Karnataka | 581343 | 00H1203500000517527  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHNUDAS               | NAGARAJ       | SHET         | NAGARAJ         | S/O NAGARAJ NARAYAN SHET BJ INDIA    | Karnataka | 581343 | 0000N301774713406522 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHANT                 | SUDHAKAR      | KUDTARKAR    | SUDHAKAR        | NEAR FISH MARKETS MAIN ROAC INDIA    | Karnataka | 581345 | 00H1204190000040124  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISHWANATH              | HEGDE         | R            | R               | AT SHANAVALLI PO BACHANAKI INDIA     | Karnataka | 581349 | 00H1201060001634918  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAGHAVENDRA             | HEBBAR        | RANGAYYA     | HEBBAR          | AT.MARUKERE BHATKAL BHATK INDIA      | Karnataka | 581354 | 00H1201090003474599  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROOPA                   | HASUDE        | NAGARAJ      | NAGARAJ         | PREMAPRIYA INDIRA NAGAR SID INDIA    | Karnataka | 581355 | 0000N301774717109415 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SADANANDA               | MAHABLESHWA   | HEGDE        | MAHABLESHWAR    | APMC ROAD MANDARA SDDAPUI INDIA      | Karnataka | 581355 | 0000N30051314780795  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASANTI                 | SUBRAMANYA    | BAILUR       | SUBRAMANYA      | SATHYANARAYANA TRADERS SIR INDIA     | Karnataka | 581355 | 0000N30061011042533  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VITHAL                  | MARUTI        | RANGAIN      | MARUTI          | GANAPATHI GALLI NORTH KANAF INDIA    | Karnataka | 581355 | 00H1203320002906675  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAYAK                 | HEGDE         | VISHWESHWAR  | HEGDE           | DANANDI PO BAPPANALLI EKKAI INDIA    | Karnataka | 581358 | 00H1304140001078169  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SMITA                   | SHRIRANG      | KATTI        | SHRIRANG        | H NO 1029 SHREE NIKETAN NEAF INDIA   | Karnataka | 581359 | 0000N30113526557270  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIGHNESHWAR             | K             | GAONKAR      | KRISHNA         | AT JAMGULI PO KANNIGERI TQ Y INDIA   | Karnataka | 581359 | 00H1203350000085405  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH                  | CHANABASAPPA  | MULIMANI     | MULIMANI        | V1 TYPE 5312 I COLONY AMBIKAF INDIA  | Karnataka | 581363 | 00H1201060001155471  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIDDAPPA                | SHIVALINGAPPA | AGNI         | AGNI            | SIDDAPPA S. AGNI TA, 191, KPCL INDIA | Karnataka | 581396 | 00H1201260000021816  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVITHRI                | V             | KAMATH       | KAMATH          | NO S-4 H BLOCK MULTI TYPE KAJINDIA   | Karnataka | 581400 | 0000000000HMS0035894 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRIPAD                 | ANANT         | PAVUSKAR     | ANANT           | C/53 KAIGA TOWNSHIP KAIGA KA INDIA   | Karnataka | 581400 | 0000N301774712440368 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITA                  | GIRISH        | MIRJI        | GIRISH          | C 298 KAIGA TOWNSHIP MALLAP INDIA    | Karnataka | 581400 | 0000N30051313016879  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RADHA                   | KRISHNA       | ANKOLEKAR    | KRISHNA         | SHRI SHANTI NILAYA 5TH A CROI INDIA  | Karnataka | 581401 | 00H1201060001634897  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHAVENDRA             | S             | GUDIGAR      | SURYAKANT       | RAGHAVENDRA NIVAS CHURCH INDIA       | Karnataka | 581401 | 0000N30169612323280  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAMAKRISHNA             | VITTOB        | NAYAK        | VITTOB          | SHREE KRUPA RAYARFETH SIRSI INDIA    | Karnataka | 581401 | 0000N30113526270344  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADASHIV                | IRAPPA        | KUBSAD       | NA              | CHOWKIMATH ROAD KUBSAD BU INDIA      | Karnataka | 581401 | 0000N30061010222675  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SADASHIVA               | SHIVANNA      | SHIVANNA     | SHIVANNA        | DR R P ROAD SIMPICALI SIRSI INDIA    | Karnataka | 581401 | 0000N30061011043487  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAKUNJAY                | A             | KOORSE       | ASHOK           | SHRI GURUKRUPA KOORSE COV INDIA      | Karnataka | 581401 | 0000N30307710240147  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARASWATI               | K             | KAMBAR       | NA              | "MAHADEV" ANYAPPA NAGAR SI INDIA     | Karnataka | 581401 | 0000N30061010734736  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBROO                  | K             | HARI         | GAITONDE        | HARI PRASAD 845 WARD III A MA INDIA  | Karnataka | 581401 | 0000N30192630279503  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TIMMAPPA                | M             | HEGDE        | MAHABALESHWAR   | AT HALAGE PO NIRMALLI TA SIRSI INDIA | Karnataka | 581401 | 0000N30051314423667  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| UMAMAHESHA              | SPPARAMESHW   | SIDDAPPA     | PARAMESHWARAPPA | SIRSI TOWN POLICE STATION, SI INDIA  | Karnataka | 581401 | 00H1201860000108567  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMESH                   | C             | MUKTAMATH    | CHANNAYYASWAMY  | ASST PROFESSOR OF PHY EYAI INDIA     | Karnataka | 581401 | 0000N30061010245878  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINAYAK                 | M             | K            | MOHAN           | S/O MOHAN KADIWAD OPP RAYAI INDIA    | Karnataka | 581401 | 0000N30169612345777  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VITTAL                  | R             | HEGDE        | RAMACHANDRA     | S/O RAMACHANDRA HEGDE AT A INDIA     | Karnataka | 581401 | 0000N30061010370547  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGESH                  | PURUSHOTTAM   | BHAT         | NA              | MARIGADDI HUSURI, SIRSI INDIA        | Karnataka | 581401 | 00H1201260000058042  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMADAS                 | VISHNU        | BHAT         | VISHNU          | BEHIND SHASHIKALA HOTEL MA INDIA     | Karnataka | 581402 | 0000N30307710240067  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH                 | SANTAPPA      | SHANBHAG     | SANTAPPA        | MATRA CHAYA VINAYAK COLON INDIA      | Karnataka | 581402 | 0000N30061010336406  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARADA                 | HEGDE         | SUBRAMANYA   | HEGDE           | SRUSTHI VINAYAK COLONY SIRSI INDIA   | Karnataka | 581402 | 0000N30061010986140  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRIPRAKASH              | RAMAKANT      | KAMAT        | RAMAKANT        | KAMAT FARM HUBLI ROAD SIRSI INDIA    | Karnataka | 581402 | 0000N30061010238874  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH                  | N             | NAMADARI     | NARAYANA        | AT KIBBALLI PO BHAIKUMBE SIRSI INDIA | Karnataka | 581402 | 0000N301774712228718 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEENA                   | MANJAYYA      | SHETTY       | MANJAYYA        | AMBAGIRI WARD NO 29 SIRSI UT INDIA   | Karnataka | 581402 | 00H1201060001968224  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| VEERABASAPPA            | MALLAPUR      | ERAPPA       | MALLAPUR        | T.S.S ROAD GADDEBAIL, SIRSI INDIA    | Karnataka | 581402 | 00H1201060000734742  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDYADHAR               | MURLIDHAR     | KATTIMANE    | MURLIDHAR       | C/O G H HAGARATAGI H NO.109, INDIA   | Karnataka | 581402 | 00H1204470001428217  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VINAYAKA                | HEGDE         | DEVARU       | NARASHIMHA      | SOLJANYA MARIKAMBA NAGAR INDIA       | Karnataka | 581402 | 00H1201060001985018  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| YASHODA                 | HEGDE         | GANGADHAR    | HEGDE           | HOUSE NO 25 KALAVE SIRSI UTT INDIA   | Karnataka | 581402 | 0000N30189510745982  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMANATH                | PARAMESHWAR   | BHAT         | PARAMESHWAR     | AT-HULEMALAGI PO-ONIKERI TL INDIA    | Karnataka | 581403 | 00H1201860000015362  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VJAYAKUMAR              | BANGARAPPA    | MALVADE      | BANGARAPPA      | DEEPAK DRESSES C.P. BAZAR S INDIA    | KARNATAKA | 581404 | 00H12012600000053536 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH                  | ANANT         | SUGAVI       | ANANT           | AGRICULTURIST AT: N POST SUC INDIA   | KARNATAKA | 581406 | 00H1201260000045611  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAR                   |               | NEELAKANTHAS | PANDURANGASA    | H NO 225/7 GANESH COLONY MUI INDIA   | Karnataka | 582101 | 0000N30192630778646  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RACHANA                 | VISHWESH      | SHIROL       | VISHWESH        | K C RANI GADAG GADAG KARNA INDIA     | Karnataka | 582101 | 0000N30311610021374  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA                | V             | BAHUGUNI     | VASUDEV         | POTNIS COMPOUND VAKIL CHAV INDIA     | Karnataka | 582101 | 0000N30023912135452  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA                | HARAKCHAND    | PALRECHA     | HARAKCHAND      | NO 22 CLOTH MARKET GADAG INDIA       | Karnataka | 582101 | 0000N30147710054138  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRAKUMU            | MULTANMAL     | KAWAD        | MULTANMAL       | NAMJOSHI ROAD GADAG INDIA            | Karnataka | 582101 | 0000N301774715504949 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASULSAB                | BUWAJI        | NA           |                 | RETD ASST AGRIL OFFICER OPP INDIA    | Karnataka | 582101 | 0000N30113526123721  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RIYAZ                   | AKBARALI      | LAKHANI      | AKBARALI        | LAKHANI NIVAS NEAR MODEL H INDIA     | Karnataka | 582101 | 00H1304140000054885  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN                  | S             | JAIN         | SURESH          | GOLD SMITH OLD SARAF BAZAR INDIA     | Karnataka | 582101 | 0000N30192630572326  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANTILAL               | S             | MUTHA        | SONMALJI        | C/O VINOD STATIONERY CLOTH INDIA     | Karnataka | 582101 | 0000N30192630529392  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANTILAL               | S             | MUTHA        | NA              | VINOD STATIONERY CLOTH MAR INDIA     | Karnataka | 582101 | 0000N30113526171236  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARANABASAF            | KALAKAPPA     | KURADAGI     | KALAKAPPA       | C / O K M KURADAGI A P M C YAF INDIA | Karnataka | 582101 | 0000N30311610016615  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINIVASDAS             | RAMDAS        | SAWAKAR      | RAMDAS          | NEAR SOMESHWAR TEMPLE RO INDIA       | Karnataka | 582101 | 0000N30311610018910  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUJATHA                 | V             | SOLANKI      | LAXMANSA        | DASAR GALLI, NEAR VITHOBHA T INDIA   | Karnataka | 582101 | 00H1203440000189373  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                          |               |                   |                   |                |                                          |           |        |                       |                             |      |             |
|--------------------------|---------------|-------------------|-------------------|----------------|------------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| SUMIT                    | S             | OSWAL             | SURESHKUMAR       | OSWAL          | C/O OSWAL COLLECTIONS BANK INDIA         | Karnataka | 582101 | 0000IN30147710052819  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNANDA                  | MAHABALESHW   | BHOOMARADDI       | MAHABALESHWARAPPA |                | NEAR GANESH TEMPLE EXTENTINDIA           | Karnataka | 582101 | 0000IN30311610046003  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHKUMAR R            | OSWAL         | RAJMAL            | HIRACHAND         | OSWAL          | BULLA GALLI GADAG KARNATAK,INDIA         | Karnataka | 582101 | 0000IN30307710185516  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODKUMAR               | GHEVARCHAND   | JAIN              | GHEVARCHANDAJI    |                | M GHEVARCHAND NAM JOSHI R C,INDIA        | Karnataka | 582101 | 00H1203320000419269   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHWANATH               | SANGAPPA      | HONAWAD           | SANGAPPA          | HONAWAD        | C/O S V GADAG K C RANI ROAD N,INDIA      | Karnataka | 582101 | 0000IN30311610003740  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA                   | RAJENDRA      | VASTRAD           | RAJENDRA          |                | VASTRAD BLDG BEHIND PRASAD,INDIA         | Karnataka | 582102 | 00H12033200002010109  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                        | R             | PATIL             | RAMAGOUDA         | MALAGOUDA      | S/O RAMAGOUDA PUBLIC PROCEEDIN           | Karnataka | 582103 | 0000IN30177413494287  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| VISHWANATH               | SHIVAPUTHRAP  | SANKANNARAV       | SHIVAPUTHRAPPA    |                | SHIVANAND NAGAR KALASAPUR,INDIA          | Karnataka | 582103 | 00H1201090002027475   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJASHEKHARAG            | MATHAPATI     | GAVAYYA           |                   |                | VIJAY COLONY GAJENDRAGAD INDIA           | Karnataka | 582114 | 00H1M1304140001928168 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANITHADEVI              | DUNGARAVALL   | MOHANLAL          |                   |                | 67/B TOWN/VILL LAXMESHWAR I,INDIA        | Karnataka | 582116 | 00H1202990000203782   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY                    | BUDIHAI       | CHANAVEERAPPA     |                   |                | ANNADANESHWAR NILAYA BAST,INDIA          | Karnataka | 582116 | 0000IN30214810792068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH                   | RAMACHANDRA   | RAJMAL            | RAMACHANDRAPPA    |                | S R NAVALI VASAVI MEDICAL ST,INDIA       | Karnataka | 582119 | 0000IN30311610063865  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH                  | VEERAPPA      | CHANCHI           | VEERAPPA          |                | PRAKASH V CHANCHI AT POST HINDIA         | Karnataka | 582204 | 0000IN30311610051484  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVANAGOWDAG            | PATIL         | GURULINGANAGOWDA  |                   | PATIL          | BUSINESS AT KRISHNAPUR RON,INDIA         | Karnataka | 582209 | 00H1203280000116037   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHEELA                 | M             | THONDIAHAL        | SMT,ONDIAHAL      |                | NEAR LAXMI TEMPLE RON INDIA              | Karnataka | 582209 | 00H1203280000103184   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATHI                    | VENKAT        | RAGHAVAN          | NA                |                | 2/2 KAMBLI BAZAR NIR PATHI BUI,INDIA     | Karnataka | 583101 | 00H12033200004471507  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN                  | KUMAR         | SHARMA            | SHIVKARAN         | SHARMA         | KARNATAKA STRIPES PVT LTD 3,INDIA        | Karnataka | 583101 | 0000IN30192630221534  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM                     | DEVI          | KOTHARI           | NIRMAL            | KUMAR          | KOTHARI                                  | Karnataka | 583101 | 00H1601010000237998   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMACHANDRA KRUPAKAR     | S             | SONTHA            | LAKSHMANNA        | SUDHAKAR       | W.NO 3 D.NO 109 BRAHMIN STRE,INDIA       | Karnataka | 583101 | 0000IN30023912398774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REDDY                    | SIVASHANKARA  | PRASAD            | V                 |                | R SHIVA SHANKAR PRASAD, LIC ,INDIA       | Karnataka | 583101 | 0000IN30226911612574  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA                    | HEGDE         | SRAYANA           | BOINA             | HEGDE          | RAGHAVAREDDY HOUSE COMPC,INDIA           | Karnataka | 583101 | 0000IN30192630431939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                        | GURUPRASAD    | SUBRAMAIAH        |                   | GURAPPA        | SRI MANJUNATHA NILAYAM B/S J,INDIA       | Karnataka | 583101 | 00H1201060001697428   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                        | SHASHIKALA    | RAO               |                   |                | W/O SUBRAMANYA RAO N PLOT,INDIA          | Karnataka | 583101 | 00H1204470003233243   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| S                        | KISHANLAL     | SONI              | LATE              | SAMARATHMAL    | GOLD SMITH 206 FLOWER STREE,INDIA        | Karnataka | 583101 | 0000IN301113526209335 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                        | KRISHNA       | PRASADU           | S                 | ADINARAYANA    | NO38 BANGALORE ROAD BELLA,INDIA          | Karnataka | 583101 | 0000IN30192630191682  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGITA                  | N             | BOTHRA            | S                 |                | MATHNO KROPOR OPP SHAKTE N,INDIA         | Karnataka | 583101 | 00H1M1304140004247339 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHYAPRASAD             | R             | Z                 |                   | SREERAMULU     | D NO 72/5 FORT MAIN ROAD NAR,INDIA       | Karnataka | 583101 | 00H1M1201060000275257 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHAMILULA                |               | RAHARUDDIN        |                   |                | DNO 75 6TH WARD SULIMAN KH,INDIA         | Karnataka | 583101 | 0000IN300214137760904 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SORUPPU                  | SUBRAMANYA    | HARISH            | SORUPPU           | SUBRAMANYA     | S S HARISH NO. 172 SABHOPAT,INDIA        | Karnataka | 583101 | 00H1201060001661610   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITHA                  |               | T                 | RAMACHANDRA       |                | SREE PANDURANGA HOTEL OPP,INDIA          | Karnataka | 583101 | 0000IN30192630575476  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                        | KRAVI         | KUMAR             | VENKOBI           | RAO            | Y NAGESH SHASHRI NAGAR 1ST,INDIA         | Karnataka | 583101 | 0000IN30023912063028  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                        | S             | REDDY             | S                 | NARAYANA       | NEAR KUSUMA COMPOUND, COV,INDIA          | Karnataka | 583101 | 0000IN30226911423221  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURAJMAL                 |               | SARDARMAL         | SARADAR           |                | PRIYA BUILDING OPP LAW COLL,INDIA        | Karnataka | 583102 | 00H1201060000446451   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RAJULU                   | BALASA        | LATE              | B                 | KRISHTAIAH     | 23A/2 FORT MAIN ROAD WATER ,INDIA        | Karnataka | 583102 | 0000IN30177410737414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALMA                    | D             | KALANDER          | H                 | EDADA          | VASAVI KRUPA PLOT NO 201 MM,INDIA        | Karnataka | 583103 | 0000IN30232410016328  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDYA                    |               | SAGAR             | GOPAL             |                | W/O H E DADA KALANDER NO 21,INDIA        | Karnataka | 583103 | 0000IN30113526450994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YARLAGADDA               |               | RAVI              | YARLAGADDA        | KRISHNA        | SAGAR                                    | Karnataka | 583103 | 0000IN30192630368196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJASEKAR                | GOLLA         | RAMANJANEYA       |                   |                | ALLURI NILAYA 7TH CROSS LEFT,INDIA       | Karnataka | 583103 | 0000IN30177412109697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH                  | KUMAR         | CHATTAMBA         | CHARAN            | CHATTAMBA      | D NO 25/117 INNA REDDY COMPC,INDIA       | Karnataka | 583104 | 0000IN30192630593591  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTHI                  | M             | VENKATASWAMY      |                   |                | C/O V V RAMANAPPA VIJAYA NAC,INDIA       | Karnataka | 583104 | 0000IN30021413085265  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THAMMINENI               | PURUSHOTHAM   | THAMMINENI        | KRISHNA           | MURTHY         | NO 8 10 VIMS COMPUS NEW B T,INDIA        | Karnataka | 583104 | 00H1M1304140004418529 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY                    |               | KUMAR             | GUNDAPPA          |                | 18785 VIDYANAGAR 2ND CROSS,INDIA         | Karnataka | 583104 | 00H1202990003856123   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV                   | SHRIKANT      | KUDALE            | SHRIKANT          | SHRINIVAS      | HELPER S E C KM KPCL BTD KJ,INDIA        | Karnataka | 583115 | 0000IN30021413697147  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUSHEESHWAR              | REDDY         | JANARDHAN         |                   |                | HKT MINING PVT LTD DANAPURA,INDIA        | Karnataka | 583201 | 0000IN30023912508255  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONI                     | ESWARLAL      | PUNAMCHAND        | PUNAMCHAND        |                | INSURANCE SURVEYOR D NO. 4,INDIA         | Karnataka | 583201 | 00H1204470000392931   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENA                    | CHANDRASHEK   | MANDI             | SURESH            | KEMPANNAVAR    | 133/12 MAIN BAZAR NEAR NAGRE,INDIA       | Karnataka | 583201 | 00H1M1201090000031081 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SATHYANARAYANANDAKISHORE | SINGI         | JETULAL           | SATYANARAYANA     |                | 13/39D DAM ROAD HOSPET INDIA             | Karnataka | 583201 | 00H1201060001961841   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVAPRASAD              | KAMPLI        | LAXMIPATHI        | KAMPLI            |                | NO 938 1ST CROSS M J NAGAR,INDIA         | Karnataka | 583203 | 00H1M1304140000149027 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAYA                   | C             | SHETTAR           | NA                |                | SPL ASST SBM HAGARIBOMMAN,INDIA          | Karnataka | 583212 | 0000IN30192630842826  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHAVENDRA              | LAKKHIHAL     | BHEMASENARAO      | LAKKHIHAL         |                | BEHIND APTECH 2ND CROSS B ,INDIA         | Karnataka | 583221 | 0000IN30214810654435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIKANTH                | KONDAKUNDI    | DAMODARKONDAKUNDI |                   |                | 4-3-199/4 3 200. MUDGAL STREET,INDIA     | Karnataka | 583227 | 0000IN30226911175316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDDALINGESHWARA         | G             | MALLIKARJUNA      |                   |                | POST ODDARAHATTI TQ.GANGA,INDIA          | Karnataka | 583227 | 0000IN30023912030509  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH                   | S             | MALLESHWARARAO    |                   | SAMAYAMANTHULA | C/O PANCHALINGESHWARA TAR,INDIA          | Karnataka | 583227 | 0000IN30023911076325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEJASWI                  | S             | S                 |                   |                | SRI LAXMI FINANCE CORPORATH,INDIA        | Karnataka | 583227 | 0000IN30023911457808  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATESH                | SIRIGERI      | SHARABANNA        | SHETTY            |                | D/O SURESH S 3.4.130.GANESH C,INDIA      | Karnataka | 583227 | 0000IN30023912207687  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHWAMURTHYVISHWAKARMA  | MANAPPA       | VISHWAKARMA       |                   | SIRIGERI       | SRI DHANALAKSHMI HARDURE, I,INDIA        | Karnataka | 583227 | 0000IN30023911998576  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATIL                    | KRISHNA       | CHANDRASHEK       | SIDDANAGOWDA      | PATIL          | AMAR BHAGAT SINGH NAGAR, G,INDIA         | Karnataka | 583227 | 0000IN30226911103951  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATHI                    |               | KAMALAKUMARINA    |                   |                | CHANNABASAVA NAGAR KINNAL,INDIA          | Karnataka | 583231 | 0000IN30023911673218  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEKAPPA                 | A             | LAMANI            | AMARAPPA          | LAMANI         | SHARADA NILAYA BEHIND KSRT,INDIA         | Karnataka | 583231 | 0000IN30039417310739  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SIDDAPPA                 |               | NAYKOTI           | BHIMANNA          | NAYKOTI        | S/O AMARAPPA LAMANI KARNAT,INDIA         | Karnataka | 583231 | 00H12010700002302050  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH                   |               | BHATTIYA          | KASTURIMALJI      |                | NO 8 - 10 - 918 GADAG ROAD AM,INDIA      | Karnataka | 583231 | 0000IN30214810661279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVANAGOWDA             |               | SURKOD            | BASANGOWDA        | SURKOD         | SHIVASHAKTI STATIONARY MERI,INDIA        | Karnataka | 583231 | 0000IN30023910645690  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SATYA                    | NARAYAN       | NVV               | KRISHNAVATHAR     |                | IYENGAR BAKERY J.N.V ROAD K,INDIA        | Karnataka | 583232 | 0000IN30023910708789  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOTH                   | KUMARGUPTHA S | S                 | S                 |                | HEBLAL CAMP POST HEBBAL GA,INDIA         | Karnataka | 583268 | 0000IN30023910969716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUJAPPA                  | MADDAPPA      | PUJARI            | MADDAPPA          | PUJAPPA        | NO IA 70 IA CLUSTER JSW STEEL,INDIA      | Karnataka | 583275 | 00H1M1304140003306261 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJU                     |               | CHAVAN            | LALU              | PUJARI         | J T O GOVT I T I COLLEGE RAICH,INDIA     | Karnataka | 584101 | 00H1204470001025795   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH                   | VENKATA       | SUNKARA           | VENKATARATNAM     |                | ASSISTANT PROFESSOR COLLEC,INDIA         | Karnataka | 584101 | 0000IN30214810698428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH                   |               | KADEMANI          |                   |                | NO 1-11-37/33 KARNATAKA HOUS,INDIA       | Karnataka | 584101 | 0000IN30177416686212  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVANAND                | AS            | PALLI             | SANGANNA          | AS             | H NO 1-4-849/155 AMBEDKAR NA,INDIA       | Karnataka | 584101 | 0000IN30192630548632  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SHIVANAGOWDA             | BASANGOWDA    | PATIL             | BASANGOWDA        |                | A M E S DENTAL COLLEGE RAICH,INDIA       | Karnataka | 584101 | 00H1204470001702915   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SUGAREDDY                |               |                   | SHARANAPPA        |                | H NO 11 3 140 JAIN TEMPLE ROAJ,INDIA     | Karnataka | 584101 | 0000IN30021411117909  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURABHI                  |               | YADAV             | RADHAKRISHHAN     | TORANADINNI    | H NO-1-11-37/84A LINGSUGUR R,INDIA       | Karnataka | 584101 | 0000IN30192630783102  | Amount for unclaimed and un | 2.27 | 15-JUL-2021 |
| VASANTRAO                | PRALHADRAO    | DESAI             |                   |                | NO - 1 - 1 - 48. STATION ROAD BE,INDIA   | Karnataka | 584101 | 00H1204470000978640   | Amount for unclaimed and un | 6.25 | 15-JUL-2021 |
| VLJAYA                   | RAJ           | YELIGAR           | GUNDAPPA          | DESAI          | H NO 1-11-64/32 PRASHANT COL,INDIA       | Karnataka | 584101 | 00H1204470001051650   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJENDRA                 |               | JAHAGIRDAR        | MADHAVACHARYA     |                | C/O V UMESH H NO 11 13 35 BRE,INDIA      | Karnataka | 584101 | 0000IN30021413373596  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANGAPPA                 | HANUMAPPA     | T                 | HANUMAPPA         | CHAVADAKI      | H NO 7 6 75/5A JAWAHAR NAGAR,INDIA       | Karnataka | 584101 | 00H1203940000111146   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHIDHAR               | NICHAMETLA    | D                 | KRISHNA           | NICHAMETLA     | M-105. NJALINGAPPA COLONY, F,INDIA       | Karnataka | 584102 | 0000IN30226911150263  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHESHAGIRI               | SUNANTH       | GUPTA             | LINGAPPA          |                | NO - 1 - 11 - 72 / 33. KAKATEEYA C,INDIA | Karnataka | 584102 | 00H1204470001308909   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRIINIVAS                | BICHHALI      | ADEPPA            | SETTY             | BICHHALI       | H NO 8 11 162/23 NICHAMETLA N,INDIA      | Karnataka | 584103 | 0000IN30113526753299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSHAWANATH             |               | MEENANNA          |                   |                | VILLAGE GIRAL KAL GUDI POST C,INDIA      | Karnataka | 584119 | 0000IN30023910976764  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                        | MALLIKARJUNA  | CHENNA            |                   |                | SRI ANJANEYA GENERAL STORE,INDIA         | Karnataka | 584123 | 00H1203070000105691   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU                     | DEVARAJ       | METHATHA          | DEVARAJ           | BASAPPA        | MAHAVEER METAL STORES MAI,INDIA          | Karnataka | 584124 | 0000IN30214810777050  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA                    | BAI           | DHANRAJ           |                   | BASAPPA        | C/O SHRI VIJAYA MAHANTESH T,INDIA        | Karnataka | 584124 | 0000IN30039416638328  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMEENA                  |               | JILAN             |                   | METHATHA       | RAJU TRADERS APMC YARD FIR,INDIA         | Karnataka | 584128 | 0000IN30023911972316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYKUMAR MOHANLAL     | LODHA         | MOHANLAL          |                   | KOTHARI        | 4- 2- 44 RAMA MANDIR ROAD BR,INDIA       | Karnataka | 584128 | 00H1202300000758692   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |               |                   |                   | BASHA          | C/O BASHA HUSEN MEHABOOB C,INDIA         | Karnataka | 584128 | 0000IN30192630838890  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |               |                   |                   | LODHA          | NO 58 SINDHANUR W 4 B 3 SIND,INDIA       | Karnataka | 584128 | 0000IN30177412079864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                   |                       |               |                 |              |                                       |       |           |        |                        |                             |      |             |
|-------------------|-----------------------|---------------|-----------------|--------------|---------------------------------------|-------|-----------|--------|------------------------|-----------------------------|------|-------------|
| SHRIDHAR          |                       | DESAI         | GOPALRAO        | DESAI        | JUNIOR TRAINING OFFICER (JT)          | INDIA | Karnataka | 584128 | 0000IN30023911546575   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TADI              |                       | NAGALAKSHMI   | VENKATREDDY     | KARRI        | R/O PAGADINNI CAMP TO: SINDH          | INDIA | Karnataka | 584128 | 00HM1201060000548688   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SELVI             |                       | SUNDARARAJU S |                 | SUNDARARAJU  | TYPE 3/44 (T-4-481) RTPS              | INDIA | Karnataka | 584170 | 0000IN300214810445714  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEERESH           |                       |               | BASAVARAJ       | CHANMALLAPPA | H NO - T - 6, 137, R T P S COLONY     | INDIA | Karnataka | 584170 | 00HM1204470001053001   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJESH            | DATTU                 | GUTTEDAR      |                 | GUTTEDAR     | 14-B, NEAR DR P M BIRADAR S H         | INDIA | Karnataka | 585101 | 0000IN300226911193939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITA             | G                     | SOORAGONDA    | GURAPPA         | SOORAGONDA   | OPP DR PALADI JAJEE LAYOUT AINDIA     |       | Karnataka | 585101 | 00HM12010600000931568  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL             | KUMAR                 | MALU          | PREMCHAND       | MALU         | ANUPAM MARKETING FORT ROA INDIA       |       | Karnataka | 585101 | 0000IN300113526230068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARADEVI          |                       |               | NA              |              | I FLOOR 10/71 RIZWAN BUILDING INDIA   |       | Karnataka | 585101 | 00HM1202990000121361   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAIJANATH         | REDDY                 | DESHMUKH      | BASAVANTHAREDDY | DESHMUKH     | NO - 4 - 804, 4- MAKTAMPUR TQ CINDIA  |       | Karnataka | 585101 | 00HM1204470001459201   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| VAISHALIAGHANTOJI |                       |               | ARVIND          |              | NO.75, GHANTOJI MANSION, SUP INDIA    |       | Karnataka | 585101 | 0000IN30023911569807   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEERESH           | V                     |               | V               | K            | H NO. 10-4-19 YEERESH NILAYA CINDIA   |       | Karnataka | 585101 | 0000IN3002269112094081 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| VEERUPAKSHI       |                       | RAMPUR        | SRISHAIL        | RAMPUR       | C/O JAIBHAVANI TRADING CO GLINDIA     |       | Karnataka | 585101 | 0000IN30192630800333   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 | S                     | HUNUR         | SOMAPPA         | BASAPPA      | H NO 867 29D VENKATESH NAGA INDIA     |       | Karnataka | 585102 | 0000IN300307710448166  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP           |                       | BELLARY       | AMEEN           | REDDY        | H.NO 1-892/5/1 SADASHIV NAGARINDIA    |       | Karnataka | 585102 | 0000IN30021412059827   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAPNA             |                       | DESHPANDE     | DIWAKAR         | DESHPANDE    | 11-1872/48 ANAND VASANT NAGINDIA      |       | Karnataka | 585102 | 0000IN30023911273153   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARANABASAFM     |                       | PATIL         | MALLIKARJUN     | PATIL        | H.NO-534 BRAHMAPUR KUMBARI INDIA      |       | Karnataka | 585102 | 00HM1204470002047506   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIKALA        |                       | RATKAL        | CHANNAPPA       | RATKAL       | H NO 1-871/2B VENKATESH NAGINDIA      |       | Karnataka | 585102 | 0000IN30192630458641   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHREEDHAR         |                       | BANAD         | CHANDRASHEKAR   | BANAD        | PLOT NO 235 GODUTAI NAGAR GINDIA      |       | Karnataka | 585102 | 0000IN30192630329868   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDDALINGAPPAL    |                       | KARANDI       | LAXMAN          | KARANDI      | VITTAL B PUJAR VASANTH NAGA INDIA     |       | Karnataka | 585102 | 00HM1204470002153728   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SIDDAPPA          |                       | MANTAGI       | NA              |              | MANTAGI SIDDAPPA SHIVALINGA INDIA     |       | Karnataka | 585102 | 00HM12010600000401821  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDRAMAPPA        | SHIVASHARNAP          | MALGE         | NA              |              | 1495/48D, JEWARGI ROAD BHAGINDIA      |       | Karnataka | 585102 | 00HM1201060000301305   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASHCHANGI     |                       | KULKARNI      | GANPATRAO       | KULKARNI     | JANMADA PLOT 10 GANESHNAGINDIA        |       | Karnataka | 585102 | 0000IN30192630451395   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYA             | MALLIKARJUN           | KULKARNI      | MALLIKARJUN     | KULKARNI     | H NO 7- 1101/50 SBH COLONY NEINDIA    |       | Karnataka | 585102 | 00HM1201090002171338   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYA             | B                     | PALKI         | LATE            | PALKI        | PLOT NO 254 GODUTAI NAGAR HINDIA      |       | Karnataka | 585102 | 0000IN30192630789693   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YALAGAR           | VISHWANATH            | NAGAPPA       | NAGAPPA         | YALAGAR      | HNO-1-891/30/28A SURYANIVAS CINDIA    |       | Karnataka | 585102 | 0000IN30039417056556   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMESHAN         | HALLISAHEB            | REDDY         | PARWATH         | REDDY        | PLOT NO 47 SHARAN BASAW NIL INDIA     |       | Karnataka | 585103 | 0000IN30192630185748   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIRAZUDDIN        |                       | PATEL         | HASAN           | PATEL        | H NO 1-1002, UPPER LANE LALCINDIA     |       | Karnataka | 585103 | 0000IN30023912220558   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVAS          | RAMAKANT              | KATTI         | RAMAKANT        |              | H.NO 111/157,UPPER LAINE, BRAHINDIA   |       | Karnataka | 585103 | 0000IN30023911558036   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| TIPPANNA          |                       | AKMANCHI      | SIDRAMAPPA      | AKMANCHI     | H NO 741A, VIJAY NAGAR COLONY INDIA   |       | Karnataka | 585103 | 00HM1204470002313585   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| VIDYA             | PRAKASH               | MALLIKARJUN   | MALLIKARJUN     |              | H NO 10 375 LOWER LINE BRAHMININDIA   |       | Karnataka | 585105 | 0000IN30192630918043   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVIKUMAR         | S                     | TEGNOOR       | SHIVASHARNAPPA  | TEGNOOR      | PLOT NO 9820 GUBBI COLONY CINDIA      |       | Karnataka | 585105 | 00HM1201580000021535   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TOTAPPA           |                       | NAGENDRAPPA   | BASAVANAPPA     |              | NO 47 CGA RTO CROSS SEDAM FINDIA      |       | Karnataka | 585105 | 00HM1201060000925366   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT          | SUBHASHCHANI          | AYYARKAR      | S               | AYYARKAR     | VARDHAMAN TRADING CO GANDINDIA        |       | Karnataka | 585201 | 0000IN30192630807370   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH            | KUMARCK               | JAIN          | CHAMPALAL       | JAIN         | H.NO 1-4-33 1ST FLOOR SHAHAFINDIA     |       | Karnataka | 585201 | 00HM1201060001095007   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATESH         |                       |               | NAGAPPA         |              | BWWF DISPENSARY YADGIR INDIA          |       | Karnataka | 585201 | 00HM1202990000276222   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPNIL           |                       | MEHTA         | NA              |              | H NO 1-905 KASTORBAI QUARTEINDIA      |       | Karnataka | 585202 | 00HM1201060000616895   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU              |                       | NARVI         | NARAYAN         |              | 2/3/4. GURUMITAKAL, BLOCK NCINDIA     |       | Karnataka | 585214 | 00HM1201260000119069   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEETARAM          |                       |               | LAXMAN          | BHAT         | S/O LAXMAN BHATT JOSHI NEAR INDIA     |       | Karnataka | 585218 | 0000IN30192630709558   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVIKANT          |                       | SHETTY        | MAHADEVPPA      | JOSHI        | NO 58-78 C B NAGAR CHARCH SINDIA      |       | Karnataka | 585223 | 00HM12044700020905440  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SRIRANGA          | GOVINDAYYA            | MUDGAL        | S               | MUDGAL       | NEAR VENUGOPAL SWAMY TMPIINDIA        |       | Karnataka | 585224 | 00HM1201060001640915   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAYKUMAR         |                       | KULKARNI      | PRALHADRAO      |              | JSQ 3/2 ACC COLONY WADI INDIA         |       | Karnataka | 585225 | 0000IN30113526346209   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VITTAPPA          | B                     | MAKANPUR      | BHIMRAI         |              | TRT 16/10 ACC COLONY PO WADINDIA      |       | Karnataka | 585225 | 00HM1201060000689183   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SHIVKUMAR         |                       | YEDVE         | REVNAPPA        | K            | NON RURAL INR AURAD B KARNINDIA       |       | Karnataka | 585326 | 0000IN30033941745694   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJANNA           |                       | MOLKERE       | MALLAPPA        |              | NTITISH NIVAS SHIVA NAGAR COLINDIA    |       | Karnataka | 585330 | 0000IN30192630894940   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| VEERASANGAPPA     |                       |               | HANUMANTHARAO   |              | 1/24 KODLI, TOWN KODLI TALUK INDIA    |       | KARNATAKA | 585356 | 00HM1204450000147930   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA          |                       | RAMACHANDRA   | RAMACHANDRA     |              | H NO 19-6-217, BRINDAVAN, SHIVINDIA   |       | Karnataka | 585401 | 0000IN300226911720503  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH           | V                     | KULKARNI      | VASUDEVA        | S            | DAKHNI MANZIL PLOT NO 4289 VINDIA     |       | Karnataka | 586101 | 0000IN30192630603354   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                 | S                     | BASARAKOD     | NA              |              | K S R T C COLONY GYANGBOUDI INDIA     |       | Karnataka | 586101 | 00HM1201060000552688   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA          |                       | BANDARWAD     | MALLAPPA        |              | AMIT ENTERPRISES 168 LAXMI N INDIA    |       | Karnataka | 586101 | 0000IN30113526602856   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENUKA            |                       | PATIL         | RAVI            | KUMAR        | V S PATIL BUILDING INDI ROAD BINDIA   |       | Karnataka | 586101 | 0000IN30113526548439   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUDRAPPA          | MALLAPPA              | JELAJI        | MALLAPPA        | R            | GOLLALESHWAR ELECTRICALS NDIA         |       | Karnataka | 586101 | 0000IN30192630554528   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP           | S                     | ALMELKAR      | SIDRAMAPPA      | C            | 27 BANGAR GALLI JORAPUR PET INDIA     |       | Karnataka | 586101 | 00HM1204470002291237   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SANJEEV           | G                     | DESAI         | GURURAO         | RAMCHANDRA   | G R DESAI RAMKRISHNA KRUPA INDIA      |       | Karnataka | 586101 | 00HM1204470002453885   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH           | K                     | SHETTY        | KRISHAN         | RAO          | SRI KRISHNA LODGE M G ROAD INDIA      |       | Karnataka | 586101 | 0000IN30192630874976   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH            | P                     | SALI          | PRALHAD         | H            | CIVIL ENGG C/O R.V KULKARNI VINDIA    |       | Karnataka | 586101 | 0000IN30023912097795   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEETAL           | C                     | RUNWAL        | CB              | RUNWAL       | S.S ROAD, BIJAPUR, INDIA              |       | Karnataka | 586101 | 0000IN30023911914767   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDDIH            | VARDHAN               | CHOURADIA     | KAMAL           | KUMAR        | ROOM NO 205 BLDE MEDICAL CCINDIA      |       | Karnataka | 586101 | 00HM1202990001744458   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASUDEV           | V                     | GADADINNI     | GADADINNI       |              | AGRI/BUSINESS, KKGs ROAD H.INDIA      |       | Karnataka | 586101 | 0000IN30023911896974   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEERABHADRA S     |                       | HERALGI       | SHADAKSHARAPPA  | HERALGI      | JORAPUR PETH BANAGAR GALLI INDIA      |       | Karnataka | 586101 | 0000IN30113526704294   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYAKUMAR T     |                       | KADAKABHAVI   | TAMMANNA        | KADAKABHAVI  | PLOT NO 71 VIMAL JYOTI BHAIRA INDIA   |       | Karnataka | 586101 | 0000IN30113526694032   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VILAS             | N                     | KULKARNI      | NARAYANRAO      | KULKARNI     | BRINDAVAN BUILDING OPP BAJA INDIA     |       | Karnataka | 586101 | 0000IN30192630575610   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAYAK           |                       | KURDIKERI     | I               | B            | C/O OCTAL DAIRY PRODUCTS P.INDIA      |       | Karnataka | 586101 | 0000IN300226911362302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNUKANT        |                       | BAJAJ         | SHAMSUNDER      |              | RAM MANDIR ROAD OPP BALAJI INDIA      |       | Karnataka | 586101 | 0000IN30113526369450   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVANAND         | P                     | KOTTAGI       | NA              |              | ANUGRAHA PLOT NO. 39 VISHWEINDIA      |       | Karnataka | 586103 | 00HM1201060000519935   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH           | R                     | VEDAPATHAK    | RAGUNATH        |              | SHUBHALAYA BUILDING OPP. I INDIA      |       | Karnataka | 586103 | 0000IN30023911516060   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIBHA S        |                       | MATH          | S               | G            | S.T.BINJALBHAVI HOUSE MUKUN INDIA     |       | Karnataka | 586104 | 0000IN30023912138639   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH            | SHESHABHAT            | JOSHI         | NA              |              | C/O SANGAM HOUSE GOPALPUR INDIA       |       | Karnataka | 586104 | 0000000000HMS026944    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYA            | UMAMAHESH             | KADALI        | LATE            | KRAMA        | PLOT NO.59.MEGHA NILAYA NAV.INDIA     |       | Karnataka | 586109 | 00HM1203070000057666   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAJA            | M                     | ATHANI        | MAHADEV         | S            | NO 717 BABALESHWAR H NO 86F INDIA     |       | Karnataka | 586113 | 0000IN30039418122028   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PATIL             | HEMALATA              | SHRISHAIL     | K               | M            | AT POST LONI BK TO INDI BIJAP.INDIA   |       | Karnataka | 586204 | 0000IN30192630961959   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYA             | KIRAN                 | KUMATGI       | KIRAN           | KUMATGI      | ROOPLAND DEVELOPERS SHANTIINDIA       |       | Karnataka | 587101 | 0000IN30023912091394   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA          | VENKATESH             | JOSHI         | VENKATESH       |              | LAXMI NIVAS EXTENSION AREA FINDIA     |       | Karnataka | 587101 | 00HM1201320000724256   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI              | SHANKAR               | BASANNAVAR    | SHANKAR         | BHIMAPPA     | ADVOCATE 19TH CROSS VIJAYAI INDIA     |       | Karnataka | 587101 | 00HM1204470000648538   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV           | ASHOK                 | PATIL         | ASHOK           |              | A/8 HOUSING COLONY BAGALGO INDIA      |       | Karnataka | 587101 | 00HM1201320000399439   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SHAMARAO          | NAGAPPA               | BADIGER       | NAGAPPA         |              | GOA WOOD FURNITURE NEAR SINDIA        |       | Karnataka | 587101 | 00HM1201320000638247   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTA            | BALCHOD               | SHETTAR       | BALCHOD         |              | W/O DR SUBHAS L PAIL NEAR NAININDIA   |       | Karnataka | 587101 | 00HM1201320000900488   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SHANTHA           | BASALINGAPPA          | HOKRANI       | BASALINGAPPA    | M            | C/O BASAVESHWAR KRISHI KENINDIA       |       | Karnataka | 587101 | 0000IN30267931707640   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHIDHAR        | SHIVAYOGEPPA          | JIGALLAR      | SHIVAYOGEPPA    |              | G H CHANNAPPA BOOK SELLERSINDIA       |       | Karnataka | 587101 | 00HM1201320000747723   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMIT             | BETALA                | RAMESHKUMAR   | BETALA          |              | C/O RAMESHKUMAR BETALA 192 INDIA      |       | Karnataka | 587101 | 0000IN30113526333833   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAIBHAV           | MANOHARDAS            | DARBAR        | MANOHARDAS      |              | M/S DARBAR JEWELLERS ADAT INDIA       |       | Karnataka | 587101 | 0000IN30023911962937   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATREPPA          | NINGAPPA              | SATTIGERI     | NINGAPPA        |              | BARSHI CHAL NEAR SHAKTI TALYINDIA     |       | Karnataka | 587102 | 0000IN30023912370985   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THODARANAL        | SHIVANAGAPPA          | UMAPATHI      | THODARANAL      |              | 22ND RD VIJAYANAGAR H NO 13-INDIA     |       | Karnataka | 587102 | 00HM1201320000808870   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH            | M                     | RAJAPUR       | MANAKOJI        | KASHIRAM     | SRI UMAPATHI T S NO - 130, 20TH INDIA |       | Karnataka | 587111 | 0000IN300226912145586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGAPPA          | MALAPPA               | GANIGAR       | MALAPPA         |              | M P S HERKAL TO BILAGI DIST BINDIA    |       | Karnataka | 587114 | 0000IN30023912628098   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SHIVANAND         | DANDAPPA              | CHINCHAKHANDI | DUNDAPPA        | C            | 1572 D BELUR, TQ. BADAMI BAGYINDIA    |       | Karnataka | 587119 | 00HM1204450000083683   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRIKANT          | BASAVANTAPPAHASILAKAR | BASAVANTAPPA  | SHANKRAPPA      | HASILAKAR    | 392IA HUNNUR JAMAKHANDI INDIA         |       | Karnataka | 587120 | 0000IN30214810113278   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                   |                       |               |                 |              | DANDIN PETH AT AND PO KAMATINDIA      |       | Karnataka |        |                        |                             |      |             |

|                       |                      |              |                            |              |                                        |           |        |                       |                             |      |             |
|-----------------------|----------------------|--------------|----------------------------|--------------|----------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| PRAVEEN               |                      | SAPPANDI     | BASAVARAJ                  |              | PRAVEEN B SAPPANDI WARD NC             | Karnataka | 587125 | 0000IN30023911414187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJA                | CHIDANANDAPP         | MARA         | NA                         |              | SAROJA C MARA WARD NO 6 TQ: INDIA      | Karnataka | 587125 | 00HM1201060001803754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANMUKHAPPA          |                      | KOLLI        | DR                         | ANDANAPPA    | NEAR OLD MUNICIPALITY ILKAL INDIA      | Karnataka | 587125 | 00HM1304140001263730  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SHARANAPPA            | M                    | NANDELI      | MALLAPPA                   |              | SHARANAPPA M NANDELI H NO EINDIA       | Karnataka | 587125 | 0000IN30023911667888  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SHASHIDHARNSAJJAN     |                      |              | NAGAPPAMALLAPPASAJJAN      |              | S.N.SAJJAN S/O, N.M.SAJJAN ALF INDIA   | Karnataka | 587125 | 0000IN30023911400276  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SHIVAPUTRAPPA         |                      | SAMALAD      | VISHWANATHAPPA             |              | SHIVPUTRAPPA V SAMALAD NEA INDIA       | Karnataka | 587125 | 0000IN30023911402665  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRINIVAS             |                      | JUNJA        | CHANAVEERAPPA              |              | SHRI GURUKRUPA NILAYA KOLU INDIA       | Karnataka | 587125 | 0000IN30023911544227  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMAPPA               | M                    | TENGUNTI     | MAHANTAPPA                 |              | SOMAPPA M TENGUNTI H NO 44 INDIA       | Karnataka | 587125 | 0000IN30023911788950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH                | H                    | RAJOLI       | HANAMANTS                  |              | RENUKA PLY WOOD KANTI CIRCI INDIA      | Karnataka | 587125 | 00HM1203320001705241  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRISHAILAPPAG        | MATTI                | GAVIYAPPA    | J                          | MATTI        | K.M.P ROAD, VIDYA NAGAR WAR INDIA      | Karnataka | 587201 | 00HM1204450000104396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKARAPPA           | MANUTAGI             | SHIVASHANKAR | SHANKARAPPA                | MANUTAGI     | SS MANUTAGI, W NO 1, GULEDGI INDIA     | Karnataka | 587203 | 0000IN30226911456213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH                | RANJITGANDHI         | HUF          | RANJIT                     |              | SARAF BAZAR JAMKHANDI DIST-INDIA       | Karnataka | 587301 | 00HM1203320002266705  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RAVI                  | SHRISHAIL            | GAVALI       | SHRISHAIL                  | M            | SHRI RAVINDRA SHRISHAILLYA INDIA       | Karnataka | 587301 | 0000IN30113526702529  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDESH               | M                    | VEERAPUR     | MAHANTESH                  | D            | KADASIDDHESHWAR COLONY NE/INDIA        | Karnataka | 587301 | 0000IN30048412974759  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYAPPA              | SHIVAPPA             | JANWAD       | SHIVAPPA                   |              | S S JANWAD SANGAMESHWAR I INDIA        | Karnataka | 587301 | 00HM1203320000267351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARDA                | B                    | OSWAL        | K                          | L            | K C OSWAL SARAF BAZAR A/P JA INDIA     | Karnataka | 587301 | 0000IN30177413032649  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAUSHIF               |                      | HATTARAKIHAL | MOULASAB                   | HUSSAINSAB   | W NO 33 NEAR TEACHERS COLO INDIA       | Karnataka | 587301 | 0000IN30177415732891  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| UTTAMKUMAR            | MEETHALAL            | PORAWAL      | MEETHALAL                  | BABULAL      | PORWAL HOUSE UMA RAMESHV,INDIA         | Karnataka | 587301 | 0000IN30177411954182  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEERAPPA              | CHANNABASAPPA        | BUDIHAL      | CHANNABASAPPA              |              | BASAVESWAR ROAD BAGALKOT INDIA         | Karnataka | 587301 | 0000IN30177412169587  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY                 | RATANDAS             | SINDHI       | RATANDAS                   | SHIVANDAS    | NEAR DATTATREYA TEMPLE AP, INDIA       | Karnataka | 587301 | 0000IN30177411638387  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV               | DATTATREYA           | DIXIT        | DATTATREYA                 |              | 5208 B 43 NEAR KOHINOOR GARU INDIA     | KARNATAKA | 587302 | 00HM1304140000734552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJASHEKAR            | SHIVARUDRAPP         | FAKIRAPUR    | SHIVARUDRAPPA              |              | NEAR BUS STAND T Q.-JAMAKHA INDIA      | Karnataka | 587311 | 00HM1201060000402333  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHITAL                | GOVIND               | LADDA        | GOVIND                     |              | NEAR BUS STAND BANHATTI INDIA          | Karnataka | 587311 | 0000IN30021411682235  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJIVKUMAR           | BASAPPA              | SHIROL       | BASAPPA                    | G            | C/O V G HANCHINAL MAHALINGA INDIA      | Karnataka | 587312 | 00HM1201060000407804  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH               | B                    | KURI         | B                          | M            | 146 MAHALINGAPUR NEAR ASTA/INDIA       | Karnataka | 587312 | 00HM1201580000224766  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESH             | NARAYAN              | GUNDA        | NARAYAN                    | HANUMANT     | 603 SORANGANNI GALLI MAHALI INDIA      | Karnataka | 587312 | 0000IN30223610695940  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVALINGAPPARUDRAPPA | HIPPARAGI            | NA           | HIPPARAGI                  |              | NEAR DCD BANK S R HIPPARAGI INDIA      | Karnataka | 587313 | 00HM1201060000644232  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVASAHEB             | APPASAHEB            | PATIL        | APPASAHEB                  |              | AP - GUNDBAW TAL - RAIBAG DT INDIA     | Karnataka | 587314 | 00HM1201320001522797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRISHAIL             | B                    | HUBBALLI     | BASAPPA                    | GURAPPA      | DR HUBBALLI SHRISHAIL BASAP INDIA      | Karnataka | 587315 | 0000IN30021412364397  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHA                | NITIN                | KORE         | NARAYAN                    | S            | C/O B B KAMAGAUDAR CLUB RO INDIA       | Karnataka | 590001 | 00HM1201060000791474  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PRAMOD                | N                    | KULKARNI     | NARAYAN                    | S            | CTS NO 4722 SRI SANKALPA SIDE INDIA    | Karnataka | 590001 | 0000IN30214811019686  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT              | S                    | AMBLE        | SUBHASH                    | RAMCHANDRA   | 190 PLOT NO RAGHAVENDRA SO INDIA       | Karnataka | 590001 | 0000IN30061314071836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATAP                | MAHADEVRAO           | NESARIKAR    | MAHADEVRAO                 |              | C/O. SHREE MAHALAXMI STEEL I INDIA     | Karnataka | 590001 | 00HM1201320001514997  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA              | DHANYAKUMAR          | ANKALE       | DHANYAKUMAR                |              | NEW GOODSHED ROAD, BELGA INDIA         | Karnataka | 590001 | 00HM1202300000635908  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA              | G                    | PURAD        | GANGADHAR                  | PURAD        | MAHAMAYA KRUPA 13/184 DOOR INDIA       | Karnataka | 590001 | 0000IN30177410418643  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA              |                      | CHITNIS      | SHANKAR                    |              | 55 HONNIDIBBA HOOLIKATTI BAL INDIA     | Karnataka | 590001 | 0000IN30192630723753  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIDANAND           | BHAT                 | ANANT        | BHAT                       |              | FLAT NO 202 2ND FLOOR, MAHAL INDIA     | Karnataka | 590001 | 0000IN30113526583377  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKHEEL              | R                    | SLOUDAGAR    | J                          | SLOUDAGAR    | 3793, KOTVAL GALLI, TOWN/VILL INDIA    | Karnataka | 590001 | 00HM12034400000065211 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOYAB                | MULLA                | IOBAL        |                            |              | H NO 4365 CHAVAT GALLI BELGA INDIA     | Karnataka | 590001 | 00HM1304140000910478  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAIJANATH             | BASAPPA              | RAYANNAVAR   | BASAPPA                    |              | 567 TV CENTRE SCHEME 13 HAN INDIA      | Karnataka | 590001 | 00HM13041400005403558 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| VLJAY                 | BHARMA               | PATIL        | BHARMA                     |              | P NO 18 & 19, R S NO 193 - C 2nd INDIA | Karnataka | 590001 | 00HM12034200000007938 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY                 | NAGOJI               | PATIL        | NA                         |              | S/O NAGOJI PATIL PLOT NO 64 3F INDIA   | Karnataka | 590001 | 0000IN30112715057128  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY                 | DALICHANDJI          | PORWAL       | DALICHANDJI                | PORWAL       | H.NO.523/B, KULKARNI GALLI, BE INDIA   | Karnataka | 590002 | 00HM12028500000009515 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAFUL                | JETHABHAI            | VACHHANJI    | JETHABHAI                  | RAJA         | SADGURU BUILDING SPM MAIN F INDIA      | Karnataka | 590003 | 0000IN30177410556025  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJANA               | BHARAT               | SAVANT       | BHARAT                     |              | 1128, BICHU GALLI SHAHAPUR B INDIA     | Karnataka | 590003 | 00HM1203420000005886  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARAD                | GAJANAN              | JOSHI        | GAJANAN                    | R            | 1859 JED GALLI SHAHAPUR BELC INDIA     | Karnataka | 590003 | 0000IN30113526259066  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEKANAND            | K                    | CHOUDARI     | KRISHNA                    | CHINTAMANI   | C/O B K CHOUDHARY 221 UPPAR INDIA      | Karnataka | 590004 | 0000IN30051315567757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIVANAND             | K                    | HUMBARWADI   | CHANDRASHEKHAR             |              | SHIV KRIPA PATIL GALLI M VADG INDIA    | Karnataka | 590005 | 0000IN30192630084438  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POORNANAND            | BALAKRISHNA          | SHELLIKERI   | BALAKRISHNA                | GANAPATH     | NO 76 SMRH COLONY R C NAGAI INDIA      | Karnataka | 590006 | 00HM1203440000315929  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP               | YALLOJIRAO           | MATBAR       | YALLOJIRAO                 |              | 115, CONGRESS ROAD, TILAKWA INDIA      | Karnataka | 590006 | 00HM1202300000549196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAJYOT               | PANDURANG            | TILVE        | PANDURANG                  | MANGESH      | MANGESH MANOR 55 A WING 4T INDIA       | Karnataka | 590006 | 00HM1301930000739518  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH                | RAMAKRISHNA          | PAI          | RAMAKRISHNA                |              | GLIGINCHI APPT IIND FLOOR SO INDIA     | Karnataka | 590006 | 00HM1201060000808362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANA               | RAMESH               | NIMBALKAR    | RAMESH                     | RAOSAHEB     | SUMAN CHAYA VIVEKANAND CO INDIA        | Karnataka | 590006 | 0000IN30192630131078  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN                | ASHOK                | HARANE       | ASHOK                      | R            | FLAT NO 5 GROUND FLOOR SIDD INDIA      | Karnataka | 590006 | 0000IN30192630373198  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMEER                | BALAKRISHNA          | JOSHI        | BALAKRISHNA                | N            | H NO 76, MANGAL NIVAS, CHIDAI INDIA    | Karnataka | 590006 | 00HM1202000000179175  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIKSHA              | R                    | THIRANI      | RAJIV                      | KUMAR        | HNO 5749 MARATHA COLONY OF INDIA       | Karnataka | 590006 | 00HM1304140001924898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY                | RAMBAHU              | BAMANE       | RAMBAHU                    | J            | COB NO 56/G, 3RD CROSS, SWAI INDIA     | Karnataka | 590006 | 00HM1202000000187433  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH                | VISHNUSA             | KALBURGI     | VISHNUSA                   | N            | PLOT NO.713 2ND STAGE R. C. N INDIA    | Karnataka | 590006 | 00HM1202000000240617  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIBHUSHA          | SATYANARAYAN         | KONI         | SATYANARAYANA              |              | S/O SATYANARAYANA PLOT NO INDIA        | Karnataka | 590006 | 00HM1201060000296328  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHIDHAR            | CHANNAPPA            | SAKHARE      | CHANNAPPA                  | M            | 134, MANGALWAR PETH TILAKW/INDIA       | Karnataka | 590006 | 00HM1202890000731892  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRI                   | PANDITRAMA           | GANAPATI     | GANAPATI                   |              | 57 SAI PRASAD RANI CHANNAMV INDIA      | Karnataka | 590006 | 0000IN30192630147380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMANG                 | LAXMAN               | AVINASH      | KUMAR                      | VARMA        | FALT NO 11 OMKAR APPTS 178 B INDIA     | Karnataka | 590006 | 0000000000HMU026951   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH                 | LAXMAN               | KULKARNI     | LAXMAN                     | GAJANAN      | 31 2ND FLOOR MAULI KRUPA AP INDIA      | Karnataka | 590006 | 0000IN30214810219653  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEENA                 | LAXMAN               | JOGIN        | VASANT                     | SHIVAPPA     | NO 17/B CTS NO 5964 M G COLOP INDIA    | Karnataka | 590006 | 00HM1201090004177592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY                 | KESHAVRAO            | SHANBHAG     | KESHAVRAO                  | SHANBHAG     | SHOP NO SHANBHAG HOMELANI INDIA        | Karnataka | 590006 | 0000IN30047642703959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJINI              | BAHAVANT             | PHULARE      | BAHAVANT                   |              | M/S ASHIRWAD MEDICALS 712, A INDIA     | Karnataka | 590007 | 00HM1201060000952717  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAIFULLAH             | NOORMOHAMM/KHAN      |              | NOORMOHAMMAD               | KHAN         | PLOT NO 60 SURVEY NO 193/2 B/INDIA     | Karnataka | 590008 | 0000IN30113526701920  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY                | KUMARAKRUR           | JENA         | AKRUR                      | CHANDRA      | NO-673 , MALATI NIWAS SHASTR INDIA     | Karnataka | 590010 | 00HM1203280000037578  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY                 | CHANDRAPPA           | GADVI        | CHANDRAPPA                 |              | 360 SECTOR 2 MAHADEVI KRUPA INDIA      | Karnataka | 590010 | 0000IN30113526868375  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAGAR                 |                      | TANKSALI     | NA                         |              | GF-03, GANASINDHU APARTMEN INDIA       | Karnataka | 590011 | 0000IN30226910631204  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKUNTALA            | P                    | JEVOOR       | NA                         |              | W/O PRADEEP JEVOOR COB 52 I INDIA      | Karnataka | 590011 | 00HM1201320001516523  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARADA               | S                    | NAIK         | SAMEER                     | NARAYANRAO   | 31, NR. GURDEV MANDIR, II CRO/INDIA    | Karnataka | 590011 | 00HM12044500000067802 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIKANT              | SHANKAR              | MALAI        | SHANKAR                    | SOMANNA      | H NO 231 SAMARTH GALLI KANB/INDIA      | Karnataka | 590015 | 0000IN30113526762177  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA              | D                    | MALALIKA     | DAMODAR                    | V            | VIMLESH PLOT NO 2061 SECTO INDIA       | Karnataka | 590016 | 0000IN30113526817766  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV                 | DURAGAPPA            | SAVANUR      | DURAGAPPA                  | RAJAPPA      | PLOT NO 2030/B SECTOR NO 9 C INDIA     | Karnataka | 590016 | 0000IN30177410885692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEETAL               | PRAKASH              | BELGAUMKAR   | PRAKASH                    | GUNDURAO     | PLOT NO 97 RAGHAVENDRA KRU INDIA       | Karnataka | 590016 | 0000IN30113526748128  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJATA                | ASHOK                | VIBHUTI      | ASHOK                      |              | H NO 739 SHIV BASAV SRINAGAR INDIA     | Karnataka | 590016 | 0000IN30021412761896  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TABREZ                | AHMEDABDUSH KANKUDTI | AHMED        | AHMED                      |              | 4817/22/4 SUBHASH NAGAR 1ST INDIA      | Karnataka | 590016 | 00HM1201320001543283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHWANATH            | CHANDRASHEK/HIREMATH | ABDUSH       | CHANDRASHEKHAR/SIVPUTRAYYA | HIREMATH     | PLOT NO 2018 SECTOR 9 ANJANE INDIA     | Karnataka | 590016 | 0000IN30021413857083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZULFIQAR              | ABDUSHKHUKI/KANKUDTI | B            | ABDUSH                     | S            | 1ST CROSS BESIDE MASJID SUB INDIA      | Karnataka | 590086 | 0000IN30023912053885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJASHEKHAR           | SHIRAGUMPI           |              | SHIRAGUMPI                 |              | 43/11 L F ESIC VASATHIRUGRAH N INDIA   | Karnataka | 591102 | 0000IN30177412987836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH                | MALLESHAPPA          | PAMPANAVAR   | MALLESHAPPA                | CHANABASAPPA | H NO 880 SARAF GALLI BAILHON INDIA     | Karnataka | 591102 | 00HM1201060001061746  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SADEPPA               | SHIVAPPA             | BALIGAR      | SHIVAPPA                   |              | MESSR HIGH SCHOOL ACCT WITH INDIA      | Karnataka | 591102 | 00HM1204470003357563  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADHANA               | DEVENDRAPPA          | INCHAL       | ANNAPPA                    | KAGI         | NO 7, PROF COLONY VIDYANAG/INDIA       | Karnataka | 591102 | 00HM12033200004046183 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANMUKA              | SOMAPPA              | KADAGADA     | NA                         |              | TEACHER GHS BEVINKOPPA TO INDIA        | Karnataka | 591102 | 00HM1201320000673324  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SHARADA               | VEERAPPA             | FARALASHATTA | VEERAPPA                   |              | JIGAJINI GALLI BAILHONGAL BA INDIA     | Karnataka | 591102 | 00HM1201060000921513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAVATI             | S                    | NAIKAR       | NA                         |              | AT-PO-NAGANUR DIST-BELGAUM/INDIA       | Karnataka | 591102 |                       |                             |      |             |



|               |                       |              |                          |             |             |                                         |            |        |                        |                             |                  |
|---------------|-----------------------|--------------|--------------------------|-------------|-------------|-----------------------------------------|------------|--------|------------------------|-----------------------------|------------------|
| SACHIN        | BASAVANEPPA           | PATTENNAVAR  | BASAVANEPPA              | GANGAPPA    | PATTENNAVAR | 571 F 14 SOMAVAR PETH CHANN INDIA       | Karnataka  | 591102 | 00HM1203350000151753   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ULAVAPPA      | M                     | AVARADI      | MALLAPPA                 | DEMAPP      | AVARADI     | 384 DEGAON (KITTRU) TQ BAILH INDIA      | Karnataka  | 591102 | 0000IN30214810818794   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Vasangouda    | Condappa              | Patil        | Goudappa                 |             | AVARADI     | 483/16 Bagavan Chail Tal Baidh INDIA    | Karnataka  | 591102 | 0000IN30009511607527   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHAS        | MALLAPPA              | S            | RANGALI                  | MALLAPPA    |             | 2010, J 2 K, MOLNESWAR NAGAR INDIA      | Karnataka  | 591108 | 0000IN1204400000055229 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH        |                       |              | SAMBARGI                 | SHIVANNAPPA | SAMBARGI    | 231, UGARCOL, TAL-SAVADATTI, INDIA      | Karnataka  | 591110 | 0000IN300228911046778  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SANGANNAVAR   |                       |              | VEERANGOUNDA             |             |             | 980 A HOSUR TAL SAUNDATTI DI INDIA      | Karnataka  | 591111 | 00HM1203350000221039   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEERANNA      | M                     | INGALAKI     | MUGBASASAPPA             |             |             | AT POST HOSUR TO SOUNDATTI INDIA        | Karnataka  | 591111 | 00HM1203350000203505   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASIDHAR     | B                     | SANIKOP      | BASALINGAPPA             | C           | SANIKOP     | AT/PO. ITAGI TA, KHANAPUR BEL INDIA     | Karnataka  | 591112 | 0000IN30061010566023   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIDRAMAPPA   | PANCHALINGAP          | JIGAJINI     | PANCHALINGAPPA           |             |             | KATKOL KATKOL DIST BELGAUM INDIA        | Karnataka  | 591114 | 0000IN30113526987617   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRISHAIL     | M                     | GOMADI       | MALLIKARJUN              | RUDRAPPA    | GOMADI      | BAZAR ROAD, TAL-SAUNDATTI, D INDIA      | Karnataka  | 591117 | 0000IN300226911244725  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR        | GANGADHAR             | PALANAKAR    | GANGADHAR                |             |             | MUNAVALLI SARADATTI BELGUA INDIA        | Karnataka  | 591117 | 0000IN30192630819761   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMESH         | MALLIKARJUN           | BELLAD       | MALLIKARJUN              |             |             | MANOLI SAUNDATTI BELGAUM INDIA          | Karnataka  | 591117 | 0000IN30192630801728   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIVANAND     | N                     | BALIKAI      | NARASAPPA                |             | BALIKAI     | S/O NARASAPPA BALIKAI TERA B INDIA      | Karnataka  | 591123 | 0000IN30214810693606   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIVRAJ       |                       | GHORPADE     | SAMBARIJAO               | LAXMANRAO   | GHORPADE    | GOKUL NAGAR, SY NO 27/11 B, A INDIA     | Karnataka  | 591124 | 0000IN300226911034331  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| UDAY          | ASHOK                 | KULKARNI     | ASHOK                    |             | KULKARNI    | 214, MARUTI GALLI SHINDOLI BE INDIA     | Karnataka  | 591124 | 00HM1201070000126659   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANDANA       |                       | SINGH        | DHARMENDRA               | KUMAR       | SINGH       | C/O, DUTTA MARUTI, KANWARKA INDIA       | Karnataka  | 591124 | 00HM1203500000375835   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI          | M                     | SUNAGAR      | MAHABALESHWAR            |             | SUNAGAR     | SAVALBHAVI ONI SAUNDATTI SAI INDIA      | Karnataka  | 591126 | 0000IN30311610087444   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIDDAYYA      | PATRAYYA              | PATIL        | PATRAYYA                 | KARABASAYYA | PATIL       | 3278/AE2 JANATA HOUSES, SAUN INDIA      | Karnataka  | 591126 | 00HM1203840000790591   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHWANATH    | S                     | BEVINAKATTI  | S                        |             |             | H NO 938 MANGALWAR PETH MA INDIA        | Karnataka  | 591127 | 00HM1201060000920144   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATASHING  | G                     | RAJAPUT      | GANGARAMSHING LAXMANSING | RAJAPUT     |             | 46 SATTIGERI PARASGAD TLO BE INDIA      | Karnataka  | 591129 | 0000IN30023912886992   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKHI         | V                     | KANKANI      | VENUGOPAL                |             |             | SHRI GOPAL ENTERPRISES JUNI INDIA       | Karnataka  | 591132 | 0000IN30113526431773   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJASHEKHAR   |                       | CHANNI       | SHIVPUTRA                |             |             | 638 KALVALPETH SULEBHAYI TO INDIA       | Karnataka  | 591134 | 0000IN30113526552894   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH       | PANDURANG             | ASTEKAR      | PANDURANG                | ASTEKAR     |             | 366 YALLUR BELGAUM BELGAUM INDIA        | Karnataka  | 591146 | 0000IN30113526695584   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEERAPP       | VEERBHADRAPPSARADAR   |              | VEERBHADRAPPA            |             |             | AT. POST. TALLUR TALUK. SAUNI INDIA     | Karnataka  | 591170 | 00HM1202890000295116   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUHAS         | GANGADHAR             | JOSHI        | GANGADHAR                | JOSHI       |             | AT POST NEJ TALUKA CHIKKODI INDIA       | Karnataka  | 591201 | 0000IN30192630125227   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH        |                       | GHARABUDE    | SHIVALING                | GHARABUDE   |             | C T S NO 5342/3011 N M ROAD IN INDIA    | Karnataka  | 591201 | 0000IN30192630573835   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARADAMAN     | GUNDAPPA              | BOLI         | GUNDAPPA                 | BOLI        |             | TMC NO 684/1 BASAVESWAR CIR INDIA       | Karnataka  | 591212 | 0000IN30192630635569   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VIJAY         | RAMACHANDRA MASHALAJI |              | RAMACHANDRA              |             |             | FARM HOUSE CHINCHALI ROAD, INDIA        | Karnataka  | 591217 | 00HM1202890000281027   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH        | NARASIMHAMUFIJARKAR   |              | NARASIMHAMURTHY          |             |             | DEVELOPMENT OFFICER IN LIC VII INDIA    | Karnataka  | 591220 | 00HM1201060000762001   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEETAL       | BUJAPPA               | BADNIKAI     | BHUJAPPA                 |             |             | NEW KARNATAK SAW MILL BEH INDIA         | Karnataka  | 591220 | 00HM1203350000098109   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARDHAMAN     | BHIMAPPA              | BADNAKAYI    | NA                       |             |             | C O KARNATAKA TRADERS MAIN INDIA        | Karnataka  | 591220 | 00HM1203350000198021   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENKAPPA      | RAMAKRISHNA           | PATTAR       | RAMAKRISHNA              |             |             | 218,HARUGERI, TAL-RAIBAG, BEL INDIA     | Karnataka  | 591220 | 00HM1201060000471157   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVEENDRA     | MARUTI                | PATTAR       | MARUTI                   | PATTAR      |             | 628, AT/POST - MUTNAL TO GOK/INDIA      | Karnataka  | 591231 | 00HM1202890000062707   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHULING    | BASAVANNEPPABENDIGERI |              | BASAVANNEPPA             | B           | BENDIGERI   | G.S.BAGEWADI COLLOGE DIST- B INDIA      | Karnataka  | 591237 | 00HM1202890000407839   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABVEEN      | POPATLAL              | SHAH         | POPATLAL                 | BHAICHAND   | SHAH        | "SURLJ",ASHOK NAGAR, NIPANI, INDIA      | Karnataka  | 591237 | 00HM12010919000058289  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAFIQAHAMAD   | ABDULMAJIED           | PATEKARI     | ABDULMAJIEED             |             | PATEKARI    | OLD MORTOR STAND NIPANI INDIA           | Karnataka  | 591237 | 00HM1202890000239669   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADASHIV      | MAHADEV               | PAWAR        | MAHADEV                  | KUSHAPPA    | PAWAR       | H NO 4737/60B BIRADEV NAGAR INDIA       | Karnataka  | 591237 | 0000IN30133018138195   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHRIKANT      | AKHANDESAWA           | CHACHADI     | AKHANDESAWAR             | CHACHADI    |             | A/P HOUSE NO.2793,NIRALI GALL INDIA     | Karnataka  | 591237 | 00HM1202890000429620   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMITA         | NITIN                 | SHAH         | NITIN                    | SHAH        |             | 770, GURUWAR PETH, NIPANI INDIA         | Karnataka  | 591237 | 00HM1202890000200531   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOURABH       | KISANLAL              | MEHTA        | KISHANLAL                |             |             | PLOT NO 6 NEAR POST OFFICE N INDIA      | Karnataka  | 591237 | 00HM1201060002368851   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUHAS         | MANIKANT              | SHAH         | MANIKANT                 | SHAH        |             | 1187 GURUWAR PETH NIPANI DI INDIA       | Karnataka  | 591237 | 0000IN30133018326092   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL        | SAKALCHAND            | SHAH         | SAKALCHAND               | SHAH        |             | ASHOK NAGAR, NIPANI NIPANI INDIA        | Karnataka  | 591237 | 00HM1202000000188627   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAISHALI      | SANDEEP               | SAHA         | SANDEEP                  |             |             | GURUWAR PETH NIPANI INDIA               | Karnataka  | 591237 | 00HM1202890000088453   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH        | REVAPPAHANDI          | DR           | REVAPPA                  | M           | HANDIGUND   | HOUSE NO 259, YAMAKANMARDI INDIA        | Karnataka  | 591245 | 0000IN30023911598327   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAMAS         | JOHN                  | FERNANDIS    | JOHN                     | FERNANDIS   |             | BUDHAWAR PETH LONDA BELG INDIA          | Karnataka  | 591301 | 0000IN30192630345563   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH        | S                     | BALIGAR      | SHIVANAND                | BASAPPA     | BALIGAR     | PROF KADAPPA B MADAGOUDA : INDIA        | Karnataka  | 591307 | 0000IN30177417008841   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESHWARI    | B                     | KULKARNI     | BASALINGAYYA             | KULKARNI    |             | FLOT NO 140 BEHIND B ED COLLE INDIA     | Karnataka  | 591307 | 0000IN30021413286726   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESHEKHAR   | SHAMBULINGAP          | PATTANSHETTI | SHAMBULINGAPPA           |             |             | H.NO. 146/148, PLOT NO - 22, VIVE INDIA | Karnataka  | 591307 | 00HM1202890000356400   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN        | B                     | MANGALEKAR   | BALASAHEB                |             |             | C/O SANJAY WINES OPPOSITE BI INDIA      | Karnataka  | 591307 | 0000000000HMS0026960   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV       | CHANNAPPA             | BHUTI        | CHANNAPPA                | SIDDAPPA    | BHUTI       | NO 1375 B BANAGAR GALLI GOK/INDIA       | Karnataka  | 591307 | 0000IN30192630753984   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH        | LAXMANRAO             | JARKHOLI     | LAXMANRAO                |             |             | HILL GARDEN LAXMI EXTEN. GOK INDIA      | Karnataka  | 591307 | 00HM1202890000289254   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIVAPPA      | BASARKOD              | KALLAPPA     | BASARKOD                 | S           | BASARKOD    | NO 1008K DURADUNDI GOKAK INDIA          | Karnataka  | 591307 | 0000IN30177412621865   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHRISHAIL     | CHANNABASAPPTUPPAD    |              | CHANNABASAPPA            | RACHAPPA    | TUPPAD      | NEAR BASAVESHWAR CIRCLE BL INDIA        | Karnataka  | 591307 | 0000IN30177411414559   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEERANNA      | HOOVAPPA              | CHANNANAVAR  | HOOVAPPA                 |             |             | ADVOCATE OPP. GRBC OFFICE L INDIA       | Karnataka  | 591307 | 00HM12028900000587152  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIDDESHWAR    | CHANBASAPPA           | HEDDURSHETTI | CHANBASAPPA              |             |             | HARD WARE SHOP, NEAR BUS S INDIA        | Karnataka  | 591309 | 00HM12010919000092801  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH       | D                     | HALATTI      | D                        | SHANKAR     | HALATTI     | NEAR BUS STAND AT AND PO - H INDIA      | Karnataka  | 591313 | 0000IN30022110515597   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA      | LAXMAN                | HATTI        | LAXMAN                   | SIDDAPPA    | HATTI       | AT POST DADABAHATTI YAMAK INDIA         | Karnataka  | 591313 | 0000IN300220110498160  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SHANKARAPPA   | SHIVAPUTRAPPSHIRKOLI  |              | SHIVAPUTRAPPA            |             |             | H NO 1122, AZAD RD, SANKESHA INDIA      | Karnataka  | 591313 | 00HM1201091900074653   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTAWWA     | GANGAPPA              | PATIL        | GANGAPPA                 | GIRIGOUDA   | PATIL       | 394, NERLI, TAL - HUKKERI, DIST. INDIA  | Karnataka  | 591313 | 00HM1201091900123832   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIDALINGAPPA | GHULAPPA              | BARAGALI     | GHULAPPA                 |             |             | 340 B/5, HUKKERI ROAD, GANESH INDIA     | Karnataka  | 591313 | 00HM1202890000398927   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIJAYKUMAR    | SHIVANGOL             | MAHADEV      | SHIVANGOL                |             |             | PARVATI NILAYA BEHIND PRASEJ INDIA      | Karnataka  | 591313 | 00HM1203070000199393   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHU        | VEERAPPA              | GOUDA        | VEERAPPA                 | KALLAPPA    | SHIVANGOL   | K. E. B. ROAD RAIBAG, TAL. RAIB INDIA   | Karnataka  | 591317 | 00HM1202890000297584   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL         | MAHADEV               | GOYALE       | MAHADEV                  |             |             | NO 899 VILL. RAIBAG TALUK RAIB INDIA    | Karnataka  | 591317 | 00HM1304140006657451   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POLKER        | HAJISAJID             | KOYILOTH     | MALOL                    | POCKER      | HAJI        | NO 17 SECOND LINE BEACH CHE INDIA       | Tamil Nadu | 600001 | 00HM12029900003290843  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R             | GURUNATHAN            | SO           | RAMJEEADAS               |             | HYER        | 824/5 POONAMALLE HIGHROAD W INDIA       | Tamil Nadu | 600001 | 0000000000HMR0035526   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMGOPAL      | KEDIA                 | SATHYA       | NARAYAN                  |             | KEDIA       | NO. 69/36, MINT STREET, KONDI INDIA     | Tamil Nadu | 600001 | 00HM1203900000036398   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S             | SMUTHU                | MOHAMMED     | M                        | SULTHAN     |             | 11/21 IYYAPPA CHETTY STREET INDIA       | Tamil Nadu | 600001 | 00HM1203280000035129   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T             |                       | THILAGAVATHI | SHANMUGAM                |             |             | NO-29/15 AANAIKARAN STREET SINDIA       | Tamil Nadu | 600001 | 0000IN30039416248888   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S             | N                     | JAIRAJ       | T                        | N           | NARAYAN     | OLD NO 320 NEW NO 28 THAMBU INDIA       | Tamil Nadu | 600001 | 0000000000HMT0002143   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YA            |                       | GAJALAKSHMI  | YR                       | ARUN        | KUMAR       | OLD NO: 18, NEW NO: 35, PERRY INDIA     | Tamil Nadu | 600001 | 00HM1301740000055335   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S             | KASTHURI              | T            | SHANMUGAM                |             |             | 22 BEGUM SAHB 3RD STREET M INDIA        | Tamil Nadu | 600002 | 0000IN30135640054966   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YASMEEN       | ELAVARASU             | T            | R                        | ELAVARASU   |             | VIDESH SANCHAR NIGAM LTD VI INDIA       | Tamil Nadu | 600002 | 0000IN30154914678369   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKHANLAL     | KANTILAL              |              | KOTHARI                  |             |             | NO 6 BADRIAH GARDEN LANE HD INDIA       | Tamil Nadu | 600003 | 0000IN30163740519555   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S             | GANESH                | K            | SUNDARAM                 |             |             | NEW NO 41 OLD NO 20 SOLAIAPP INDIA      | Tamil Nadu | 600004 | 0000000000HMS0035534   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIVA          | SUBRAMANIAN           | SETHU        | VARADHARAJAN             |             |             | 23/10 GROUND FLOOR KUTCHER INDIA        | Tamil Nadu | 600004 | 0000IN30169610355155   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| STHALASAYANK  | C                     | PADMANABHAN  | K                        | C           |             | OLD NO 87 NEW NO 177 VINAYAK INDIA      | Tamil Nadu | 600004 | 0000IN30044110829320   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THIRUMUDI     | ESAKKI                | APPAN        |                          |             |             | 180, TAMILNADU HOUSING BOAR INDIA       | Tamil Nadu | 600004 | 0000IN30021412804786   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| VIDHYA        | SHETTY                | SHARMA       | HEMANT                   | KUMAR       |             | NEW NO 18 OLD NO 10 BISHOP V INDIA      | Tamil Nadu | 600004 | 0000IN30051315902469   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANGANATHAN   | BHASKARAN             | RANGANATHAN  |                          |             |             | NO 41 LAL BEGUM STREET TRIPL INDIA      | Tamil Nadu | 600005 | 00HM1204470005748880   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S             | INDIRA                | SHANTILAL    | D                        | JAIN        |             | 200 TRIPLICANE HIGH ROAD TRIF INDIA     | Tamil Nadu | 600005 | 0000IN30030210022676   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SELVA         | GANDHI                | P            | THIRUNAVUKARASUV         | R           |             | 307, TRIPLICANE HIGH ROAD TRI INDIA     | Tamil Nadu | 600005 | 0000IN30163740541618   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVASANT   |                       |              |                          |             |             | NO.3, 7TH CROSS THANTHAI PER INDIA      | Tamil Nadu | 600005 | 0000IN30169610383975   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R             | SRINIVASAN            | LATE         | V                        | RAMASWAMY   |             | C/O MAERSK INDIA LTD 25/26 PRINDIA      | Tamil Nadu | 600006 | 0000000000HMR0026988   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S             | JAYARAMAN             | G            | RADHAKRISHNAN            |             |             | MANAGER MWC VIKRAM SARABH INDIA         | Tamil Nadu | 600006 | 0000000000HMR0028374   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| S             | GOPAL                 | NA           |                          |             |             | 18 VASUDEVA PURAM TRIPLICAN INDIA       | Tamil Nadu | 600006 | 0000000000HMS8600324   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARADHA       | DEVI                  | VIJAY        | RAI                      |             |             | NO-5, OLD NO-43, MARTHURA BE INDIA      | Tamil Nadu | 600006 | 0000IN30198310188697   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAAJU         |                       | PREMKUMAR    |                          |             |             | NO-17/1 VALLAM BANGARU STRE INDIA       | Tamil Nadu | 600007 | 00HM1201910100340596   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                         |             |               |               |               |                    |                                                                                                           |            |        |                      |                             |      |             |
|-------------------------|-------------|---------------|---------------|---------------|--------------------|-----------------------------------------------------------------------------------------------------------|------------|--------|----------------------|-----------------------------|------|-------------|
| SAMPAT SWETA PARIMALA R | RAJ         | SETHIA        | BIRDI NA      | CHAND         | SETHIA             | E II NAVNITHAN COMPLEX 60 PUI INDIA OLD NO 56 FLAT NO 10 NEW NO :INDIA R-72 MARAI MALAI ADIGALAR ST:INDIA | Tamil Nadu | 600007 | 0000IN30154914166108 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                       |             | S             | SOMASUNDARAM  |               | A                  | NO 11 BIG STREET K G COLONY :INDIA                                                                        | Tamil Nadu | 600007 | 00HM1203940000113960 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                       |             | RAMESH        | RAMAMURTHY    |               |                    | OLD NO 29 NEW NO 30 HARLEYS INDIA                                                                         | Tamil Nadu | 600010 | 0000IN30163740258027 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                       | SENTHIL     | KUMAR         | S             |               | RAJARATHNAM MANARI | 7 TOR GARDEN HOMES 1 & 2 PLAINDA                                                                          | Tamil Nadu | 600010 | 0000000000HMR0026992 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                       |             | MATTHEW       | THANAVEL      |               |                    | NO 27A/59, FIRST FLR, THIYAGAFINDIA                                                                       | Tamil Nadu | 600010 | 0000IN30108022463430 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                       | SUDARSANA   | DEVI          | LATE          | MA            | JAYAKUMAR          | 5 II CROSS ST KILPAUK GARDEN INDIA                                                                        | Tamil Nadu | 600010 | 0000000000HMS0035540 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJ                     | RAJ         | SURANA        | HEM           | RAJ           | SURANA             | 59 ORMES ROAD, KILPAUK CORFINDIA                                                                          | Tamil Nadu | 600010 | 00HM1204470000216658 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                       | KRAVI       | KUMAR         | NA            |               |                    | C/O CERACHEM PRIVATE LTD 6 FINDIA                                                                         | Tamil Nadu | 600010 | 0000000000HMO0035539 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU                    | K           | GOPALAN       | K             | C             | GOPALAN            | 105/8 PERAMBUR HIGH ROAD PE INDIA                                                                         | Tamil Nadu | 600011 | 0000000000HMR0035543 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                       |             | NISHANTH      | Y             |               | SUDARSANAN         | FLAT NO 5, SHAKTI APARTMENT INDIA                                                                         | Tamil Nadu | 600011 | 0000IN30154918952272 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PIYOSH                  |             | SONI          | ISINARLAL     | M             | SONI               | NO 15 SOLAIAMMAN KOIL STREET INDIA                                                                        | Tamil Nadu | 600012 | 0000IN30108022540469 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM                     |             | KAILASH       | SRI           | HOOBLAL       | BELDAR             | NO 6A SR COLONY 1ST STREET INDIA                                                                          | Tamil Nadu | 600012 | 0000IN30169610438123 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                       |             | SRINIVASAN    | KUMARASAMY    |               | SHANMUGAM          | 17 / 1 GRACE GARDEN 1ST LANE INDIA                                                                        | Tamil Nadu | 600013 | 0000IN30039416144366 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                       |             | SULAKSHANA    | V             |               | RAMKUMAR           | 13 OLD NO 7 BESANT ROAD ROY:INDIA                                                                         | Tamil Nadu | 600014 | 0000000000HMR0035546 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| V                       |             | JAYAKANNAN    | LATE          | E             | VARNAMUTHU         | NO 8 R O B IST STREET HALLS G:INDIA                                                                       | Tamil Nadu | 600014 | 0000000000HMO0027001 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                       |             | SURESH        | SRINIVASAN    |               |                    | MP 25/11 CENTRAL EXCISE COLC:INDIA                                                                        | Tamil Nadu | 600015 | 0000000000HMS0027004 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVASAN              |             | THILAKAM      | TE            |               | SRINIVASAN         | 21/12 MOSQUE STREET SAIDAPE:INDIA                                                                         | Tamil Nadu | 600015 | 00HM1203840000136261 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SUDEVAN                 | RAGHUP      | N             | NANU          |               | KELLAPPAN          | NEW 11/5 NEW COLONY 2ND STR:INDIA                                                                         | Tamil Nadu | 600015 | 0000IN30163741329087 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJARITHA               |             | MAGDALIN      | DINESH        | KUMAR         | MARTIN             | AM-11 TODHUNTER NAGAR SAID:INDIA                                                                          | Tamil Nadu | 600015 | 0000000000HMS0031680 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUSETHA                 | VASANTHEESW | SARAVANAN     |               |               | N                  | WEST WOOD FLATS 22/A KUPPU:INDIA                                                                          | Tamil Nadu | 600016 | 0000IN30131320510202 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                       |             | SUNDAR        | P             | K             | RAMANATHAN         | NO 5 PERIYAR ROAD T NAGAR C :INDIA                                                                        | Tamil Nadu | 600017 | 0000000000HMR0031683 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                       | J           | MUKUNDARAJA   | R             |               | RAJAGOPALAN        | NO 3 NADAMUNI STREET THIYAGAF:INDIA                                                                       | Tamil Nadu | 600017 | 0000IN30108022202166 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                       |             | PRABAKARAN    |               |               | JEYAKANNAN         | NEW NO 2, OLD NO 55 FLAT NO 3:INDIA                                                                       | Tamil Nadu | 600017 | 0000IN30189510362016 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANULAL                 |             | LEELABAI      | RANULAL       |               |                    | OLD NO 15/1 NEW NO 12/1 SINGA:INDIA                                                                       | Tamil Nadu | 600017 | 00HM1203940000118838 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVISHANKAR             | K           | VEDAM         | VEDAM         |               | S                  | NO 28, BALAJI AVENUE 1ST STRE:INDIA                                                                       | Tamil Nadu | 600017 | 0000IN30163740535322 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                       |             | SRINIVASAN    | S             | A             | KODANDARAMAN       | NO 30 KALA FLATS 94 HABIBULL:INDIA                                                                        | Tamil Nadu | 600017 | 0000000000HMS0027009 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                       |             | SHANTHA       | S             | V             | SADANANDHUM        | 21/12 NEELAKANIDA MENTHA ST:INDIA                                                                         | Tamil Nadu | 600017 | 0000000000HMS0031684 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                       |             | SURESH        | G             |               | SAMBAMURTHY        | NO 22 KUSALA FLATS SRINIVASA:INDIA                                                                        | Tamil Nadu | 600017 | 0000000000HMS0035553 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                       | KN          | GOPALASWAMY   | J             | KVNARASIMHA   | CHARI              | FLAT C-9 SUNDARYA APTS 49 A:INDIA                                                                         | Tamil Nadu | 600017 | 0000000000HMT0035554 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                       |             | RAGHUNATHAN   | S             |               | RAMANADOSS         | HUGHES ESCORTS COMMUNICA:INDIA                                                                            | Tamil Nadu | 600018 | 0000000000HMR0035557 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                       |             | RAJA          | SRI           | ARSURYA       | NARAYANAN          | FLAT NO 2 JAYA SREE NO 42 BHE:INDIA                                                                       | Tamil Nadu | 600018 | 0000000000HMS0003901 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| S                       |             | KESAVAN       | V             | R             | SRINIVASAN         | 5/2 SRIRAM ROAD SOUTH 85 DL:INDIA                                                                         | Tamil Nadu | 600018 | 0000000000HMS0031692 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                       |             | RAJA          | B             | S             | SEKHER             | 35 POES ROAD TEYNAMPET CH:INDIA                                                                           | Tamil Nadu | 600018 | 0000IN30154915964026 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMRUTHI                 |             | RAJAGOPALAN   | RADHA         | RAJA          | GOPALAN            | FLAT A5 AASHANA 21 VENUS CO:INDIA                                                                         | Tamil Nadu | 600018 | 0000000000HMS0003505 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SUJATHA                 | PN          | HARISH        | HARISH        | V             | HARIHARAN          | NO 4 FIRST FLOOR SAPATAGIRI :INDIA                                                                        | Tamil Nadu | 600018 | 0000000000HMS0031689 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                       |             | WILLIAMS      | M             | W             | WILLIAMS           | 19 SATHANGADU HIGH ROAD TIR:INDIA                                                                         | Tamil Nadu | 600019 | 0000IN30021412373232 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAMANARAYANAN           |             | L             | LAKSHMIANAN   |               | N                  | 1G GOKULAM APTS OLD 38 NEW:INDIA                                                                          | Tamil Nadu | 600020 | 0000IN30131320908965 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUBHAA                 |             | SUNDRESH      | M             | M             | SUNDRESH           | 43 JUSTICE V RAMASAMY KAMAF:INDIA                                                                         | Tamil Nadu | 600020 | 0000000000HMS0036712 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNANDHINI              |             | P             | M             |               | PATTABHIRAMAN      | 3/B ABHINAYA OLD NO 41 14TH F:INDIA                                                                       | Tamil Nadu | 600020 | 0000IN30154914645087 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNNY                   |             | ABRAHAM       | ABRAHAM       | P             | I                  | NEW NO 29 OLD NO 17 FLAT 5 A:INDIA                                                                        | Tamil Nadu | 600020 | 0000IN30044110119214 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                       | R           | MAHESWARI     | T             | S             | RAAMACHANDRAN      | NOW NO 85 IV STREET PADMAN:INDIA                                                                          | Tamil Nadu | 600020 | 0000000000HMT0035565 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA                   |             | BAGRECHAN     | KAMLESH       |               |                    | 76, OSIAN HEIGHTS FLAT NO 131:INDIA                                                                       | Tamil Nadu | 600021 | 0000IN30189510651774 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                       |             | RAJALAKSHMI   | M             | VENKATESAN    |                    | NEW NO 17, OLD NO 8 M. C. M GA:INDIA                                                                      | Tamil Nadu | 600021 | 00HM1203280000115466 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN                  | KUMAR       | DALMIA        | GOVIND        | RAM           | DALMIA             | SUNNYVALE 351 KONNUR HIGH F:INDIA                                                                         | Tamil Nadu | 600023 | 0000IN30108022170454 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                       |             | RAMACHANDRA   | PRENGANATHAN  |               |                    | NO 7/9 PALANIAPPA 1ST ST AYY:INDIA                                                                        | Tamil Nadu | 600023 | 0000IN30108022528134 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SABARINATHAN            |             | S             | SANTHANAM     |               |                    | OLD NO 55 N M K STREET AYA:INDIA                                                                          | Tamil Nadu | 600023 | 00HM1202990001528233 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| PRAKASH                 |             | S             | RAJAMANICKAM  |               |                    | 6 A 4 ZACKRIYA COLONY 3RD ST:INDIA                                                                        | Tamil Nadu | 600024 | 0000IN30177413931154 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAJESH                  | G           | S             | G             |               | SANKAR             | 54 SIVAN KOIL ST KODAMBAKKAI:INDIA                                                                        | Tamil Nadu | 600024 | 0000000000HMR0029175 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH                  |             | S             | VENKATESAN    |               | S                  | 3/1, TAYLORS ESTATE FIRST ST:INDIA                                                                        | Tamil Nadu | 600024 | 0000IN30017510367337 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOBHAN                  | SRINIVAS    | NARAHARI      | VENKATA       | SIVARAO       | NARAHARI           | FLAT NO 3 KARTHIK APPTS 29/30:INDIA                                                                       | Tamil Nadu | 600026 | 0000IN30051313538159 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| R                       |             | CHITRALEKA    | NA            |               |                    | OLD NO 11 NEW NO 23 3RD TRU:INDIA                                                                         | Tamil Nadu | 600028 | 0000000000HMR0049301 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RUPASUNDARI             |             | M             | M             | VNARASIMHA    | RAO                | 27/A/B2 SRAVISHTA VENKATA KR:INDIA                                                                        | Tamil Nadu | 600028 | 00HM1202390000270388 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRIRAM                  |             | B             | BALAKRISHNAN  |               | M                  | FLAT 6 KARTHIK APARTMENTS 1:INDIA                                                                         | Tamil Nadu | 600028 | 0000IN30044110480689 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                       |             | JAYANTHI      | T             | B             | NAMADEVAN          | NEW NO 160 OLD NO 49 GREEN :INDIA                                                                         | Tamil Nadu | 600028 | 0000IN30021412774912 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEERAPPAN               |             | V             | VEERAPPAN     |               |                    | ANAND, 1ST FLOOR NO 10, 3RD :INDIA                                                                        | Tamil Nadu | 600028 | 0000IN30017510072444 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJA                  |             | R             | RAMAKRISHNAN  |               |                    | NEW NO 21, OLD NO 9 OFFICERS:INDIA                                                                        | Tamil Nadu | 600029 | 0000IN30189510793433 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANIAN             |             | S             | S             |               | SHANMUGHAM         | C-66 NELSON COURT, O NO. 117:INDIA                                                                        | Tamil Nadu | 600029 | 0000IN30163710342429 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATADRI              | NAIDU       | G             | K             |               | GUNTURUMUNI        | 6TH FLOOR 51 NELSON TOWERS:INDIA                                                                          | Tamil Nadu | 600029 | 0000IN30177415783745 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| STHILAIIVANAN           |             |               | KSIVAPRAKASAM |               |                    | D-BLOCK, NO.1, TNHB GOVT QU:INDIA                                                                         | Tamil Nadu | 600030 | 00HM1301740000034794 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL                   |             | JAIN          | HANSRAJ       |               | BOKADIA            | NO 29/2 NOWROJI ROAD CHETPE:INDIA                                                                         | Tamil Nadu | 600031 | 0000IN30177410513151 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISWANATHAN             |             | G             | GURUSWAMI     | MUDALIAR      | MR                 | NO. 11 DR GURUSWAMI MUDALI:INDIA                                                                          | Tamil Nadu | 600031 | 0000IN30163740348014 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMKUMAR                |             | SUSARLA       | S             | V             | RAMAKRISHNA        | OLD 78 DEFENCE OFFICERS COL:INDIA                                                                         | Tamil Nadu | 600032 | 0000IN30047640540502 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                       |             | VIJAYAKUMAR   | P             |               | VELLAMUTHU         | B2, SICAL RACE VIEW APT., RAC:INDIA                                                                       | Tamil Nadu | 600032 | 0000000000HMO0027057 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                       |             | VIJAYAKUMAR   | P             |               | VELLAMUTHU         | B2, SICAL RACE VIEW APT., RAC:INDIA                                                                       | Tamil Nadu | 600032 | 0000000000HMO0027137 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                       |             | NAGARAJAN     | N             |               | RADHAKRISHNAN      | NO 32/2 KRIPASANKARI STREET :INDIA                                                                        | Tamil Nadu | 600033 | 0000IN30154916161053 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ.KUMAR               |             | GURUSAMY      | GURUSAMY      |               |                    | NEW NO 18 OLD NO 63 GANAPAT:INDIA                                                                         | Tamil Nadu | 600033 | 0000000000HMR0027036 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                       | AAMALA      | NATHAN        | A             | SUSAIMARIA    | NATHAN             | NEW NO 21 OLD NO 10 V O C ST:INDIA                                                                        | Tamil Nadu | 600033 | 0000000000HMS0028926 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                       |             | PADMANABAN    | G             | VENKAT        | RAJ                | NEW NO18 OLD NO63 GANAPAT:INDIA                                                                           | Tamil Nadu | 600033 | 0000000000HMO0027037 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                       | KALYANA     | SUNDARAM      | N             |               | VENKATESWARAN      | FLAT NO 1 GOWRI APARTMENTS:INDIA                                                                          | Tamil Nadu | 600033 | 0000IN30154916565626 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VENKATESH               |             | S             | SUBRAMANIAM   |               |                    | 45/A BALAKRISHNA NAICKEN ST:INDIA                                                                         | Tamil Nadu | 600033 | 0000IN30163740657018 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                       | VINOD       | KHANNA        | N             | RAMAKRISHNA   | RAO                | 15/4 PUSHPA NAGAR FIRST STRE:INDIA                                                                        | Tamil Nadu | 600034 | 0000000000HMR0027046 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                       | C           | ABARANJITHA   | R             | CHANDRA       | MOHAN              | DOOR NO C 26 45 NUNGAMBAKK:INDIA                                                                          | Tamil Nadu | 600034 | 0000IN30047640142822 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                       |             | GOPALAKRISHNA | NA            |               |                    | OLD NO 19 NEW NO 34 LAKSHMA:INDIA                                                                         | Tamil Nadu | 600034 | 0000IN30154918718943 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHAKRISHNA            |             | G             | G             |               | RAMALINGAIAH       | NO 3 SARASWATHI STREET MAH:INDIA                                                                          | Tamil Nadu | 600034 | 0000IN30163760012405 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMASWAMY               | P           | AIYAR         | LATE          | LPARAMESWARAN | AIYAR              | C/O IFMR 30 KOTHARI ROAD CHE:INDIA                                                                        | Tamil Nadu | 600034 | 0000000000HMR0007374 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH                 |             | SREEDHAR      | VATTOLI       | KRISHNAN      |                    | AVIALON CONSULTING NO 76 N:INDIA                                                                          | Tamil Nadu | 600034 | 0000IN30177411864638 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                       |             | JAYASHANKAR   | R             |               | VIROUDHAGIRI       | OLD NO 20, NEW NO 47 NOOR VE:INDIA                                                                        | Tamil Nadu | 600034 | 0000IN30154916952796 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                       | R           | PRASANNA      | Y             | P             | UDHAKRISHNAN       | NEW NO 2 MAGADU SWAMY STR:INDIA                                                                           | Tamil Nadu | 600034 | 0000000000HMY0035592 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL                   | PRAKASHP    | B             | BALAN         | P             |                    | 17/9 SRIRAMPET STREET C I T N:INDIA                                                                       | Tamil Nadu | 600035 | 0000IN30163740647426 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| U                       | SURESH      | KUMAR         | J             |               | UVARAJ             | 12 B 2 MODEL HOUSE ROAD C T:INDIA                                                                         | Tamil Nadu | 600035 | 0000IN30021411544536 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAMESH                  | CHANDRA     | DAS           | GANAPATI      |               | DAS                | F3/19 ROSE FLATS ERISOCHEME:INDIA                                                                         | Tamil Nadu | 600037 | 0000IN30021413657739 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMA                     |             | ARTHI         | A             |               | KUMARASAMY         | 75, JESWANTH NAGAR MOCAPPAL:INDIA                                                                         | Tamil Nadu | 600037 | 00HM1301740000041630 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAUL                    | C           | V             | VARGHESE      | C             | L                  | 2B FAHIM APTS, AI- 98 ANNAMAG:INDIA                                                                       | Tamil Nadu | 600040 | 0000IN30163740158363 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                       | Chandra     | Kanthi        | Ramarajan     |               | V                  | C/o Ramarajan AD 3362, AF 11th N:INDIA                                                                    | Tamil Nadu | 600040 | 0000IN30009510343824 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| R                       |             | RAVICHANDRAN  | K             |               | RAGHAVAN           | 148/5 GOLDEN JUBILEE FLATS P:INDIA                                                                        | Tamil Nadu | 600040 | 0000IN30039415328229 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                  |               |                |                 |                 |                                  |              |            |        |                       |                             |      |             |
|------------------|---------------|----------------|-----------------|-----------------|----------------------------------|--------------|------------|--------|-----------------------|-----------------------------|------|-------------|
| RAJA             | LAKSHMI       | UNNIKRISHNAN   | M               | UNNIKRISHNAN    | Y-23 III FLOOR V AVENUE THRI BI  | INDIA        | Tamil Nadu | 600040 | 0000000000HMR0029177  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAJARJESHW/V   | S             | S              | V               | SIVASUBRAMANIAM | SRA SYSTEMS LTD 223 SOMEX T      | INDIA        | Tamil Nadu | 600040 | 0000000000HMR0031714  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                | VASUDEVAN     | LATE           | TR              | SUDARSANACHARI  | E-2 APOLLO FLATS 7TH AVENUE      | INDIA        | Tamil Nadu | 600040 | 0000000000HMS0027051  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADHAHARI        | K             | KRISHNASWAMY   |                 |                 | 1926 E W S COLONY, WEST ANN      | INDIA        | Tamil Nadu | 600040 | 0000IN30226910547098  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SATHIYANARAYANAN | SESHADRI      | N              |                 | SESHADRI        | DWARAKA NO 6 Z BLOCK XITH S      | INDIA        | Tamil Nadu | 600040 | 0000IN30108022084041  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRIRAMR          |               | RAMADAS        |                 |                 | NO 11, AE BLOCK 8TH STREET, 1    | INDIA        | Tamil Nadu | 600040 | 0000IN30169611081160  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                | K             | SRIRAJANI      | V               | S               | G-1-PLOT NO 1489 13TH MAIN       | RCINDIA      | Tamil Nadu | 600040 | 0000000000HMOV0029178 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                |               | VAITHILINGARA  | V               |                 | 176/13 PADHUPPAM ROAD ANNA       | INDIA        | Tamil Nadu | 600040 | 0000IN30039414677689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTHA         |               | N              | NARAYANA        | REDDY           | 24 BALAJI NAGAR PADIKUPPAM       | FINDIA       | Tamil Nadu | 600040 | 0000IN30131320307908  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY            |               | KHEMKA         | SHIV            | KUMAR           | AA 9 ANNANAGAR 2ND AVENUE        | (INDIA       | Tamil Nadu | 600040 | 0000IN30220110320708  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| R                | M             | SENTHIL        | NA              |                 | CS4 DURAISAMY APPTS, 45 EAST     | INDIA        | Tamil Nadu | 600041 | 0000IN30226910144314  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RASHEEDA         |               | BEGUMSS        | ANSANISMT       |                 | NO 4/394, A, ALLA INDIA RADIO    | C INDIA      | Tamil Nadu | 600041 | 0000IN30169610510983  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SENTHIL          |               | M              | MUTHUSAMY       |                 | H 25/F 2, VASUKI APTS THIRUVAL   | INDIA        | Tamil Nadu | 600041 | 0000IN30017510580326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVAKUMARA      |               | J              | JAYARAM         | SHETTY          | NO 3/247 12TH CROSS EXN DSG      | INDIA        | Tamil Nadu | 600041 | 0000IN30021412474250  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA         | NATHAREDDY    | CHITTMAMURU    | NA              |                 | G2, NO. 3/432, 16TH STREET, VE   | INDIA        | Tamil Nadu | 600041 | 0000000000HMS8600102  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                | S             | LAKSHMIGANANTH | VADIVEL         |                 | 23/7 A-2, GANAPATHY I STREET     | #INDIA       | Tamil Nadu | 600041 | 0000IN30021411441609  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| V                | S             | PORKODI        | M               |                 | L-1198 29TH CROSS STREET TN      | INDIA        | Tamil Nadu | 600041 | 0000IN30021414954398  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI           |               | BHARTI         | SHYAM           | SUNDER          | FLAT NO F/2 BLOCK B SENTOR       | E INDIA      | Tamil Nadu | 600042 | 0000IN30060110322081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REEJA            |               | GANESH         | MALLISSERY      |                 | E3 A CEEDEE YESS REGAL PALM      | INDIA        | Tamil Nadu | 600042 | 0000IN30021412311658  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SACHIN           |               | KUMAR          | UTTAM           | CHAND           | 1 5B THERADI STREET VELACHE      | INDIA        | Tamil Nadu | 600042 | 0000IN30163740574967  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SATHISH          |               | J              | KUPPUSWAMY      |                 | 9/2 WARD 1 THANDEESWARAM 7       | INDIA        | Tamil Nadu | 600042 | 0000IN30163740788235  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINDHU           |               | KURUP          | SHEKHARA        |                 | 1 B CASTLE WINGS 166 VELACHE     | INDIA        | Tamil Nadu | 600042 | 0000IN30163740961082  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANIAN      |               | R              | RAJAMANICKAM    |                 | NO 19 GANGAI NAGAR 5TH MAIN      | INDIA        | Tamil Nadu | 600042 | 0000IN30021411973487  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUDHIR           |               | KUMAR          | GOVIND          | PRASAD          | F-1,SAND STONE APARTMENTS        | C INDIA      | Tamil Nadu | 600042 | 0000IN30163740644256  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA             |               | V              | VENKATARAMAN    |                 | NO 21 B1 1ST FLOOR 7TH MAIN      | RINDIA       | Tamil Nadu | 600042 | 0000IN30131320989387  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                |               | BALACHANDAR    | S               |                 | NO 4, 17th STREET TANSI NAGAR    | INDIA        | Tamil Nadu | 600042 | 0000IN30189510456968  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASANTHARAJU     |               | N              | B               |                 | NO 231/20 KARTHICK FLATS T3 V    | INDIA        | Tamil Nadu | 600042 | 0000IN30039416027183  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                | SANDEEP       | KUMAR          | C               | RAMRAJ          | NO-9 NEHRU STREET BHARTHI        | P INDIA      | Tamil Nadu | 600044 | 0000IN30039414376816  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEETHALAKSHMI    |               | FL             | PALANIYAPPAN    |                 | SHREEE HOUSE NO 6/G2 ELUMAL      | INDIA        | Tamil Nadu | 600044 | 0000IN30044110934351  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAMINATHAN      |               | V              | VEERAPPA        |                 | DOOR NO 6 A, PLOT NO 55 RANG     | INDIA        | Tamil Nadu | 600044 | 0000IN30017510399650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                |               | KRISHNAMURTHI  | A               |                 | G-3 KAMAKOTI NO 12 RAMASWAI      | INDIA        | Tamil Nadu | 600044 | 0000000000HMOV0027059 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                |               | RENGACHARI     | K               |                 | NO 5 SCHOOL ST RADHA NAGAR       | INDIA        | Tamil Nadu | 600044 | 0000000000HMOV0027060 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                |               | BHARATHI       | K               |                 | NO 9 DEIVA NAGAR 2ND STREET      | INDIA        | Tamil Nadu | 600045 | 0000IN30108022484845  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJAYAKUMAR      |               | MANARI         | KUMARAN         |                 | MYTHRI APARTMENTS 127 THAN       | INDIA        | Tamil Nadu | 600049 | 0000IN30039412207559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                | RAJA          | KUMAR          | M               | RAJA            | PLOT NO 1312 ANNA NAGAR WE       | INDIA        | Tamil Nadu | 600050 | 0000IN30154916956136  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                |               | SHANTHA        | GOVINDHAN       |                 | 307/25, T V S AVENUE, AMBATTU    | INDIA        | Tamil Nadu | 600050 | 00HM1204470000414481  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| T                |               | RAJUKUMAR      | V               |                 | 119 KAMBAR STREET KUMARAN        | INDIA        | Tamil Nadu | 600050 | 0000IN30051311510552  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VENKATACHALAM    |               | K              | KARIA           |                 | 27 BHARATHIAR STREET SAKTHI      | INDIA        | Tamil Nadu | 600050 | 0000IN30131320178989  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRAN        |               | S              | SUBRAMANIAM     |                 | PLOT NO 37 DOOR NO 18 GANAP      | INDIA        | Tamil Nadu | 600051 | 0000IN30044111074138  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                |               | NAGARAJ        | S               |                 | NO 6 II ND STREET GANDHI NAG     | INDIA        | Tamil Nadu | 600051 | 0000IN30108022523074  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                |               | RATHIKALA      | SUKUMAR         |                 | NO 28 BAJANAI KOIL STREET RE     | INDIA        | Tamil Nadu | 600052 | 0000IN30189510859788  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNNIYAKOTTI     |               | K              | KUPPUSAMY       | V               | NO 70A RUKMANI STREET KRISH      | INDIA        | Tamil Nadu | 600053 | 0000IN30131321064869  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM              | KUMAR         | A              | ANNAMALAI       | R               | SUN FLATS 24 SUKKALJI ST VEN     | INDIA        | Tamil Nadu | 600053 | 0000000000HMR0027062  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAMURTHY       |               | JANAKI         | RAMAMURTHY      |                 | NO 39/8 VENKADACHALAM STRE       | INDIA        | Tamil Nadu | 600053 | 0000IN30177414279802  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| S                |               | RAMAN          | LATE            | K               | NO 5 9TH AVENUE BANU NAGAR       | INDIA        | Tamil Nadu | 600053 | 0000000000HMS0035605  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKARANARAYANAN |               | S              | G               |                 | PLOT NO 30/4 KUNNIAH CHETTY      | INDIA        | Tamil Nadu | 600053 | 0000000000HMS0040075  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SASHIKALA        |               | S              | SIDDARTHAN      | M               | 12 GOPAL STREET S V NAGAR        | A INDIA      | Tamil Nadu | 600053 | 0000000000HMS0031729  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                | K             | SHARMA         | LATE            | DP              | 6 ANNA STREET KANIKAPURAM        | /INDIA       | Tamil Nadu | 600054 | 0000IN30108022075014  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUCKMANI         |               | B              | BALAKRISHNAN    |                 | NO 50/G2 C.V.D CIVILIAN QUARTE   | INDIA        | Tamil Nadu | 600055 | 0000IN30163710346010  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                |               | INDIRA         | SRINIVASA       |                 | NO 16 F 2 FIRST FLOOR BHARAN     | INDIA        | Tamil Nadu | 600056 | 00HM1203600001122911  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| JAYACHANDRAN     | NA            | S              | SIVAKOLUNTHU    |                 | GAMA-21 AMIRTHAVARSHINI 5 D      | INDIA        | Tamil Nadu | 600058 | 0000IN30154917253921  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SASIKUMAR        |               | ASHOK          | RANGANTHAN      |                 | 1/25 SENGUNDAR STREET NEDU       | INDIA        | Tamil Nadu | 600058 | 0000IN30163740587075  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                |               | S              | SHANKAR         |                 | NO. 16, FLATNO. 131, ELANGOVA    | INDIA        | Tamil Nadu | 600059 | 00HM12023000000202211 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINDHU           |               | GUNASEELAN     | M               | R               | NO 6/9 SHRIS SHREYAS 7TH STR     | INDIA        | Tamil Nadu | 600061 | 0000IN30108022101659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                |               | CHANDRASEKAN   | N               |                 | C-13 A G OFFICE COLONY NANG      | INDIA        | Tamil Nadu | 600061 | 0000000000HMOV0027069 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                |               | RAMACHANDRAN   | N               |                 | 16-A4 V MAIN ROAD T G NAGAR      | CINDIA       | Tamil Nadu | 600061 | 0000000000HMOV0029186 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAN        |               | M              | MANICKAM        | M               | 9/12 T N H B MATHURAM FLATS      | CINDIA       | Tamil Nadu | 600062 | 0000IN30131321220686  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SHOBA            |               | D              | DEVENDRAN       |                 | NO 1, RAMADASS STREET NEW        | FINDIA       | Tamil Nadu | 600063 | 0000IN30017510413610  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                | N             | THYAGARAJU     | T               | U               | 8 BALAJI STREET SRINIVASANAG     | INDIA        | Tamil Nadu | 600063 | 0000000000HMT0027075  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                | PDSURESH      | KUMAR          | J               | S               | NEW NO 6, OLD NO 18 - A KAMAR    | INDIA        | Tamil Nadu | 600063 | 0000IN30154914378433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                |               | SURENDRAN      | C               | VSUBBA          | NEW DOOR NO 7 MANONMANI S        | TINDIA       | Tamil Nadu | 600064 | 0000IN30115112031146  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                | R             | SILVAVINAYAG   | RANGASAMY       |                 | P NO C BABU STREET KOSALYA       | /INDIA       | Tamil Nadu | 600064 | 00HM1204470002537395  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAMESH           |               | NAGARAJAN      | HARIHARA        |                 | E-11 TNHB APTS HIGH FLATS KAM    | INDIA        | Tamil Nadu | 600068 | 0000IN30039412135212  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTHOSH         |               | KUMAR          | NARAYANAN       |                 | OLD NO 11 NEW NO 4 VALLIAMM      | /INDIA       | Tamil Nadu | 600072 | 0000IN30021412206639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATHIBA         |               |                | BALASUBRAMANIAN |                 | PLOT 12 13 FLAT F2 SUMERU        | CCINDIA      | Tamil Nadu | 600073 | 0000IN30223611248196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMAMAHESWARIS    |               | BOOPATHY       | SUYAM           |                 | NO 41 MALLESWARI NAGAR 2 ND      | INDIA        | Tamil Nadu | 600073 | 0000IN30039416382826  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANI             |               | L              | LAKSHMI         |                 | NO 54/A, RAJAJI NAGAR SELAYU     | INDIA        | Tamil Nadu | 600073 | 0000IN30169610835320  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| STHAPATHI        | BOOPATIKALYAI | SUNDARAM       |                 |                 | PLOT NO 7 D NO 1 GANGA NIVAS     | INDIA        | Tamil Nadu | 600073 | 00HM1201580000106317  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| S                | P             | MAHESH         | PREM            | S               | NO-3/25, DEIVASIGAMANI STREE     | T INDIA      | Tamil Nadu | 600075 | 0000IN30226910892892  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| S                |               | VENKATRAMAN    | SSUBRAMANIAN    |                 | 54,WATER CANAL ROAD,ALLIANC      | INDIA        | Tamil Nadu | 600076 | 00HM1203970000051192  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RGANESH          |               | NA             |                 |                 | 2. PLOT NO.A4 RAJEEV NAGAR       | E INDIA      | Tamil Nadu | 600076 | 0000IN30163740631265  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIRLY           | KINGS         | K              | KINGSTON        |                 | FLAT NO 3L BLOCK 2 RAMANIYA      | INDIA        | Tamil Nadu | 600078 | 0000IN30108013373396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                |               | DEVVANAND      | K               | JOSEPH          | D. NO. 54 PLOT NO. 1064, MUNU    | SINDIA       | Tamil Nadu | 600078 | 0000IN30226911242483  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Y                |               | SUBRAMANI      | YOGANANDAM      |                 | PLOT 230 NEW NO 10 44TH STRE     | INDIA        | Tamil Nadu | 600078 | 0000000000HMT0027081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POPATLAL         | B             | JAIN           | BHAWARLALJI     |                 | 1039/4 68TH STREET 11TH SECT     | CINDIA       | Tamil Nadu | 600078 | 00HM1201090004039990  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                |               | JAYALAKSHMI    |                 |                 | C/O B R TRADERS 43, STROTTE      | INDIA        | Tamil Nadu | 600079 | 0000IN30061010587068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA            | RANINT        | MS             | SHANMUGAM       | K               | OLD NO 27 NEW NO 32 AYALUR       | /INDIA       | Tamil Nadu | 600079 | 00HM1304140002116800  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SURESH           | KUMARP        | KAWAD          | THIRUPAL        | S               | 31, LAWYER CHINNA THAMBI STR     | INDIA        | Tamil Nadu | 600079 | 0000IN30059710051288  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                | SSampath      | Kumar          | PRITHIVIRAJ     |                 | NO. 71 NSC BOSE ROAD CHEN        | INDIA        | Tamil Nadu | 600079 | 0000IN30163760036156  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                |               | NARAYANAN      | N               |                 | 20, Kuppai Street Kondrope, Chen | INDIA        | Tamil Nadu | 600080 | 0000IN3009511358924   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI             | SHANKER       | OJHA           | MOHAN           | LALL            | NO 9 THIRUVENGADAM COLONY        | INDIA        | Tamil Nadu | 600081 | 0000IN30039413034666  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SASI             | KALA          | S              | SARJUNAN        |                 | 147/ 2 3 T H ROAD TONDIA         | ARPET (INDIA | Tamil Nadu | 600081 | 0000IN30108022559912  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                | M             | VENKATESH      | RAMANATHAN      |                 | NEW NO448/5 OLD NO6521E T H      | INDIA        | Tamil Nadu | 600081 | 0000IN30163740586610  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                |               | BALACHANDRAN   | SRINIVASAN      |                 | 51 - A, PILLAIYAR KOIL STREET    | JINDIA       | Tamil Nadu | 600083 | 00HM1202300000471742  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATARAMAN     |               | G              |                 |                 | NEW NO. 3, OLD NO. 6/9, PAPAN    | INDIA        | Tamil Nadu | 600083 | 00HM1204160000044744  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUREKHA          |               | HEMANT         |                 | K               | 2H SHERFI TOWERS 6 V S M GAR     | INDIA        | Tamil Nadu | 600083 | 0000IN30131320715498  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                  |               |                |                 | KUMAR           | ITAKEM NEW 27 OLD 905 2 NO FL    | INDIA        | Tamil Nadu | 600084 | 00HM1203320000612212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                  |            |  |                |                |               |                |                                       |            |        |                       |                             |                  |
|------------------|------------|--|----------------|----------------|---------------|----------------|---------------------------------------|------------|--------|-----------------------|-----------------------------|------------------|
| PRASAD           |            |  | VENKATACHARI   | PILLAIPAKKAM   | NATTU         | VENKATACHARI   | 101 EXCHEQUERS COURT 4TH MINDIA       | Tamil Nadu | 600085 | 000IN30021411534677   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                |            |  | KATHIRVEL      | P              |               | RATHINAM       | 25 OLD NO 4 THIRUVALLUVAR AT INDIA    | Tamil Nadu | 600085 | 0000000000HMR0029163  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                | ROTESWARA  |  | RAO            | S              | RAJESWARA     | RAO            | 38 C DHANDAYUDHARAN NAGAR INDIA       | Tamil Nadu | 600085 | 0000000000HMS0034174  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                | PRAKASH    |  | K              | INDRAKANT      |               | DAS            | FLAT NO 9, ROYAL HUT, 2ND FLOINDIA    | Tamil Nadu | 600086 | 0000IN30154917277677  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY           | HARICHAND  |  | KUMAR          | HARICHAND      |               |                | GEE GEE CASTLE APTS, FLAT-1KINDIA     | Tamil Nadu | 600086 | 0000IN302269124677729 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISALAKSHI       |            |  | GANESAN        | GANESAN        | R             |                | NEW #2, OLD #21 3RD STREET GINDIA     | Tamil Nadu | 600086 | 00H1M1301740000063460 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIVARAMANTS      |            |  |                | SUBRAMANIAN    | PS            |                | G2 VELVA APT 108 CHOUDRY NA INDIA     | Tamil Nadu | 600087 | 0000IN30169610124274  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUGANYA          |            |  | G              | GURUMOORTHY    |               | D              | 73 ANBU NAGAR 6TH STREET AL INDIA     | Tamil Nadu | 600087 | 0000IN30163740423469  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJAGOPAL        |            |  | S              | SANGARAN       |               | NARAYANAN      | CLASSIC BUILDERS FLAT NO 3B INDIA     | Tamil Nadu | 600088 | 0000IN3013121182310   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RMHADEVAN        |            |  |                | ARAJESHWAR     |               |                | OLD NO-1/A, NEW NO 5/13 1st STR INDIA | Tamil Nadu | 600088 | 00H1M1301740000006990 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                |            |  | SURENDRAN      | S              |               | SUBBARAJ       | NO-5, 3RD FLOOR, BLOCK-B4, M INDIA    | Tamil Nadu | 600088 | 00H1M1204500000012941 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |  | KRISHNAMURTHI  | SRINIVASAN     |               |                | F1 MANASA FLATS NO 9 NEW CO INDIA     | Tamil Nadu | 600088 | 0000IN300214113868610 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                |            |  | MURARI         | SANTHANAM      |               |                | NO 5 6TH STREET SHANTHI NAG INDIA     | Tamil Nadu | 600088 | 0000IN30223610247599  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T                |            |  | VASUDEVAN      | THIRUMALAI     |               |                | NO 7, 16th STREET MAHALAKSHI INDIA    | Tamil Nadu | 600088 | 0000IN30189510700772  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAKTHIVELU       |            |  | SANKARI        | U              |               | JOTHI          | PLOT NO-56 DOOR NO 3/11 MAH INDIA     | Tamil Nadu | 600089 | 0000IN30039415492427  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHINI           |            |  | SADASIVAN      | D              | S             | SADASIVAN      | 78 BEACH ROAD KALAKSHETRA INDIA       | Tamil Nadu | 600090 | 0000000000HMR0003906  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |  | UMA            | SABA           |               | SINGARAM       | NO. 2, APPAR STREET, KALASH INDIA     | Tamil Nadu | 600090 | 00H1M1204160000002906 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAJITH           |            |  | CHANDRAN       | SUBASH         |               | CHANDRAN       | 2A SRI CHAKRA APTS M 30 3RD I INDIA   | Tamil Nadu | 600090 | 0000IN30108022611773  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VELLORE          | RANGASWAMY |  | BALASUNDARAI V |                | R             | RANGASWAMY     | M-107/8 29TH CROSS STREET BA INDIA    | Tamil Nadu | 600090 | 0000000000HMV0031668  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| R                |            |  | PURUSHOTHAM    | RAMAIAH        |               | M              | NO 3/148, DEFENCE COLONY MA INDIA     | Tamil Nadu | 600091 | 0000IN30163740682353  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                | SWATHI     |  | PRIYA          | BOOPATHI       |               |                | DOOR NO.26, RAGAVA NAGAR 15 INDIA     | Tamil Nadu | 600091 | 0000IN302021110837677 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                |            |  | SUBRAMANYAM R  |                | NAGESHWARA    | RAO            | 197 1ST CROSS STREET SRI AYY INDIA    | Tamil Nadu | 600092 | 0000000000HMR0027104  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH           |            |  | NARAYANAN      | LATE           | MRV           | NARAYANAN      | 2E B S APPTS 125 SAYEE NAGAR INDIA    | Tamil Nadu | 600092 | 0000000000HMR0003217  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM              | MOHAN      |  | G              | GOPALAKRISHNAN |               |                | 115, 1ST MAIN ROAD, CHINMAYA INDIA    | Tamil Nadu | 600092 | 00H1M201160000017047  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                | BALAJI     |  | DAVEY          | LATE           | SSUNDERESH    | DAVEY          | 49 III MAIN ROAD SRI AYYAPPA N INDIA  | Tamil Nadu | 600092 | 0000000000HMS0027106  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTHI          |            |  |                | RAVICHANDRAN   |               |                | NEW NO 11 OLD NO 7 BALAMBAL INDIA     | Tamil Nadu | 600092 | 0000IN30021415113902  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SULAIMAN         |            |  | A              | ARASUMIAN      |               | A              | 45 THARACHAN NAGAR 3RD STR INDIA      | Tamil Nadu | 600092 | 0000IN30131320839148  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| T                |            |  | JAYASEELAN     | T              |               | THANGARAJ      | 197 1ST CROSS ST SRI IYAPPA N INDIA   | Tamil Nadu | 600092 | 0000000000HMT0027105  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V                |            |  | RAMANATHAN     | VAIRAVAN       |               |                | 75, PARAMESWARAN VIHAR 2# INDIA       | Tamil Nadu | 600093 | 0000IN30163740537128  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHAT          |            |  | KUMAR          | SRI            | SACHCHIDANAND | SHRIVASTAVA    | 12/2 RE APARTMENT SHAKRAPU INDIA      | Tamil Nadu | 600094 | 0000IN30112716348725  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                |            |  | MANIMARAN      | A              | RADHA         | KRISHNAN       | OLD NO 160 NEW NO 64 NELSON INDIA     | Tamil Nadu | 600094 | 0000000000HMR0027108  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                |            |  | GANESH         | A              | RADHA         | KRISHNAN       | OLD NO 160 NEW NO 64 NELSON INDIA     | Tamil Nadu | 600094 | 0000000000HMR0027111  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SENTHIL          | KUMAR      |  | N              | BALAKRISHNAN   |               | NATARAJAN      | NO 25 FLT-7A IST FLR BABA FOU INDIA   | Tamil Nadu | 600094 | 0000IN30177410457188  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBIR            |            |  | PAUL           | SUBAL          | CHANDRA       | PAUL           | FLAT NO 405 VASU BLOCK CHITR INDIA    | Tamil Nadu | 600094 | 0000IN30154916811922  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V                |            |  | VENKATESAN     | V              |               | VIJAYARAGHAVAN | 8 & 9 SANKARAPURAM FIRST STR INDIA    | Tamil Nadu | 600094 | 0000000000HMV0027109  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                |            |  | SIVASAMBU      | SIVSUBRAMANIAN |               |                | FLAT NO. 2, BLOCK -1A, DAB - G INDIA  | Tamil Nadu | 600095 | 00H1M2044700000806043 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |  | PUGAZHENTHI    | SIVAPRAGASAM   |               |                | FIR A/2 CITILIGHTS MEADOWS 82 INDIA   | Tamil Nadu | 600095 | 0000IN30051312643108  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKUMAR          |            |  |                | DORAISAMY      |               | CHAKRAPANI     | PLOT NO 65 VARALAXMI NAGAR : INDIA    | Tamil Nadu | 600095 | 0000IN30051314339435  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUJATHA          |            |  | G              | GOURISHANKAR   | L             | IER            | 3-A 304 DOSHI ETOPIA I 3RD LIN INDIA  | Tamil Nadu | 600096 | 0000IN30075710333735  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                |            |  | KAMALA         | PACKYAM        |               |                | 2, SIVALAYA HOMES, I ST FLOOR INDIA   | Tamil Nadu | 600097 | 0000IN30021413723471  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                | SANKARAN   |  | R              | RAMASAMY       |               |                | NO 2 SIVALAYA HOMES 1ST FLO INDIA     | Tamil Nadu | 600097 | 0000IN30021412991204  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATHROSE         |            |  | D              | DOMINIC        |               | SAVID          | NO 29 2ND STREET THIRUMALAI INDIA     | Tamil Nadu | 600099 | 00H1M204470004692431  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| PATTABIRAMAN     |            |  | M              | MUTHUVANNAN    |               |                | NO312, SENTHILNAGAR, 1ST CRC INDIA    | Tamil Nadu | 600099 | 00H1M204470000541259  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SHANTHINI        | S          |  | S              | MUNUSWAMY      |               | R              | 1315, SEVENTH CROSS STREET, INDIA     | Tamil Nadu | 600099 | 0000IN30163740183428  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEEJA           |            |  | K              | R              | KRISHNAN      | KUTTY          | NO 2 THIRUPATHI NAGAR FIRST INDIA     | Tamil Nadu | 600099 | 0000000000HMS0031752  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SYED             |            |  | NAIMATHULLA    | SYED           |               | INAYATHULLA    | PLOT NO-7 II CROSS LAXMI NAG INDIA    | Tamil Nadu | 600099 | 00H1M204470002969543  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMACHANDRA V    |            |  | K              | KRISHNASAMY    |               |                | NO 200/9 ASIAD COLONY TIRUMA INDIA    | Tamil Nadu | 600101 | 0000IN30044110506755  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |  | MEENAKSHI      | P              |               | SHANMUGAM      | 160/3, GOLDEN JUBLEE FLAT PAC INDIA   | Tamil Nadu | 600101 | 00H1M1601480000296959 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM            | SUNDER     |  | RAGUPATHY      | RAGUPATHY      |               | SAMANT         | 454 WELCOME COLONY ANNANV INDIA       | Tamil Nadu | 600101 | 0000000000HMS0031753  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM              | AMAR       |  | SAMANT         | MR             | AMAR          | SAMANT         | NEW 9 OLD NO 67 J BLOCK 6TH S INDIA   | Tamil Nadu | 600102 | 0000IN30163740122062  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZACKRIA          |            |  | SAIT           | CH             | YUSUFF        | SAIT           | E 64 E BLOCK ANNA NAGAR EAS INDIA     | Tamil Nadu | 600102 | 0000IN30021411693895  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHA            |            |  | RAJAKRISHNAN T |                | S             | RAJAKRISHNAN   | OLD NO 1 NEW NO 2 DURAISAMY INDIA     | Tamil Nadu | 600106 | 0000IN30108022047473  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                |            |  | EKAMBARAM      | N              | J             | SUBRAMANI      | # 468 25TH STREET N S K NAGAR INDIA   | Tamil Nadu | 600106 | 0000000000HMS0027119  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                |            |  | MURUGAVELAR    | T              |               | SACHIDANANDAM  | F1 RAMMIYAMS SWATHI 16 MAN INDIA      | Tamil Nadu | 600107 | 0000IN30154915641420  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                | NIRMAL     |  | KUMAR          | D              | ROOP          | CHAND          | 13/8 CHOKAVEL SUBRAMANIA SV INDIA     | Tamil Nadu | 600112 | 0000000000HMR002146   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAROJA           | BAI        |  | A              | PANNALAL       |               | JI             | OLD NO 90 NEW NO 171 ANGALA INDIA     | Tamil Nadu | 600112 | 00H1M1203320000780749 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI           |            |  | DEVI           | NA             |               |                | NO. 4/1 DALLY STREET ROTTLE INDIA     | Tamil Nadu | 600112 | 0000IN30108010453055  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOBHA           |            |  | KAWAR          | M              | SAINIKKUMAR   | CHORDIA        | 48 CHOOLAI HIGH ROAD CHOOLI INDIA     | Tamil Nadu | 600112 | 0000IN30039414777693  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA             | MOHANARAO  |  | PERLA          | PERLA          | SUBBA         | RAO            | PLOT NO 35 A1 23 AND STREET S INDIA   | Tamil Nadu | 600116 | 0000IN30021415179184  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |  | MELWESHWARI    | V              | SANKARA       | SUBBU          | 3/608/1 SHRI NATARAJAN NAG INDIA      | Tamil Nadu | 600116 | 0000000000HMS0028396  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARAVANAN        |            |  | K              | KALIMUTHU      |               |                | NO 25 KUNDRATHUR MAIN ROAD INDIA      | Tamil Nadu | 600116 | 00H1M1204470006282441 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNDARARAJAN     |            |  | P              | PONNAMBALAM    | R             | E              | PLOT NO 194 DOOR NO 16 II MAI INDIA   | Tamil Nadu | 600116 | 0000000000HMS0027127  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V                |            |  | ANNAMALAI      | A              |               | VEERAPPAN      | NO 3 IIND CROSS STREET METRI INDIA    | Tamil Nadu | 600116 | 0000IN30154918164818  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V                |            |  | PRAKASH        | B              |               | VENKATESAN     | NO 4/12 MUGALIVAKKAM MAIN RI INDIA    | Tamil Nadu | 600116 | 0000IN30189510354315  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANKARANARAYANAN |            |  | G              | GOPALASWAMY    |               |                | NO 58 MEDAVAKKAM MAIN ROAD INDIA      | Tamil Nadu | 600117 | 0000IN30044110502342  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |  | SIVAPRAKASAM   | JEEVARATHNAM   |               | SUBRAMANIAM    | OLD NO 21 NEW NO 13 EVEREDY INDIA     | Tamil Nadu | 600118 | 00H1M1204470002085749 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANMUGAM        |            |  | T              | THANGAVELU     |               |                | NO 3 1ST STREET M R L COLONY INDIA    | Tamil Nadu | 600118 | 0000IN30307710495620  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THENPRABHAKAR    |            |  | A              |                |               | THENMANI       | NO 16 D K R ROAD MINJUR INDIA         | Tamil Nadu | 601203 | 0000IN30177417430805  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                |            |  | MUTHUKUMARA    | SOUNDARARAJAN  |               | V              | PLOT 25 DOOR 4 PRABHU NAGA INDIA      | Tamil Nadu | 601302 | 0000IN30135640006959  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PERUMAL          |            |  | T              | THULIASI       | PILLAI        | M              | NO 172 MASOOTHY STREET NETA INDIA     | Tamil Nadu | 602001 | 0000IN30163740837569  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| S                | MAHAVEER   |  | CHAND          | SOHANLAL       |               |                | OLD NO .39 NEW NO .76 SATYA I INDIA   | Tamil Nadu | 602001 | 00H1M1203280000074711 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                | J          |  | SRINIVASAN     | JAGANNATHAN    |               |                | 22/38 BARATHIDASAN STREET TI INDIA    | Tamil Nadu | 602001 | 00H1M1203280000127729 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T                | R          |  | DEVI           | RAMACHANDRAN   |               |                | 43/603 SIR C V RAMAN STREET R INDIA   | Tamil Nadu | 602001 | 0000IN30039416448669  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                |            |  | MANIVASAGAM    | SUBRAMANIAM    |               |                | OLD NO9/5 NEW NO4/3, ASAITHA INDIA    | Tamil Nadu | 602002 | 00H1M1204470001355360 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| S                |            |  | KRISHNAMURTHI  | KSRINIVASAN    |               |                | NO 2 KRISHNAPURAM 4TH CROS INDIA      | Tamil Nadu | 602024 | 00H1M1204470002358859 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                |            |  | SRINIVASAN     | RAMANATHAN     |               |                | NO 32/49 VARTHARABA STREET I INDIA    | Tamil Nadu | 602978 | 00H1M1204470001719338 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SELVAM           |            |  |                | VAITHIYALINGAM |               |                | 32 PATTAI STREET THIRUKAZHU INDIA     | Tamil Nadu | 603109 | 0000IN30051314570133  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SRI              | DEVI       |  | KOLLI          | VENKATESWARA   | RAO           | KOLLI          | 10/2 LLIG OTTAKOTHUR STREET INDIA     | Tamil Nadu | 603209 | 0000000000HMS0023425  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T                |            |  | BANUMATHI      | T              | THAMBU        | NAIDU          | NEW NO 6 OLD NO 11A KALIASAN INDIA    | Tamil Nadu | 603406 | 0000IN30039415311359  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREMCHAND        |            |  | G              | DULLI          | CHAND         |                | NO 30 PERUMAL KOIL STREET TI INDIA    | Tamil Nadu | 604001 | 0000IN30177412924078  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                |            |  | SETHUNATHAN    | RAMAKRISHNAN   |               |                | NO 56/36 RAJAI STREET TINDIVAI INDIA  | Tamil Nadu | 604001 | 0000IN30177412148259  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SASIKALA         |            |  |                | ramalingam     |               | jayaraman      | 50 KULAMDAIVELU STREET TIND INDIA     | Tamil Nadu | 604001 | 0000IN30177411767782  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHENBAGA         |            |  | VALLI          | S              |               | VENKATESAN     | NO 13 ESWARAN KOIL MADA VEE INDIA     | Tamil Nadu | 604001 | 0000IN30177410614590  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UGAMCHAND        |            |  | JAIN           | MANACK         | CHAND         | JAIN           | NO 33 RAJAJI STREET TINDIVANU INDIA   | Tamil Nadu | 604001 | 00H1M1203940000233703 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |  | DHAMODARAN     | SUBRAMANI      |               |                | 117 EAST MADA STREET CHEYY INDIA      | Tamil Nadu | 604007 | 0000IN30021412428555  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNDARA          |            |  |                | ANNAMALAI      |               |                | NO 11 PAVADI MURTHY KOVIL ST INDIA    | Tamil Nadu | 604007 | 0000IN30169611048772  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |  | AZIZULLA       | SUKKANDER      |               |                | 3/95, FORT MUSLIM STREET, VAN INDIA   | Tamil Nadu | 604408 | 00H1M1204470001413289 | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                       |          |              |                          |            |               |                                  |          |             |        |                        |                             |      |             |
|-----------------------|----------|--------------|--------------------------|------------|---------------|----------------------------------|----------|-------------|--------|------------------------|-----------------------------|------|-------------|
| S                     |          | MEENA        | SEKAR                    |            |               | NO 20 53 N NO T KRITAPPA UDAI    | INDIA    | Tamil Nadu  | 604408 | 0000IN30189511002828   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETHAPRIYA           |          | FERNANDEZ    | A                        | JOSEPHARUL | RAJ           | 228 TINDIVANAM ROAD KILPENNI     | INDIA    | Tamil Nadu  | 604601 | 0000IN30108022507782   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOPHIA                |          | K            | KRISHNAMURTHY            |            | R             | 454 ANNA SALAI PONDICHERRY       | INDIA    | Pondicherry | 605001 | 0000IN30039411954108   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THANDAYOUDABANY       |          |              | SENAPATHI                |            |               | NO 114 VYSIAL STREET PONDICH     | INDIA    | Pondicherry | 605001 | 0000IN30108022642879   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPAVALLI           |          | Mythili      | R                        |            | Saminathan    | 19-A PILLAIYAR KOIL ST, GANES    | INDIA    | Pondicherry | 605003 | 00HM1202300000240872   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                     |          | KANNAN       | VADIVELU                 |            |               | No. 51, 1st Cross Devaki Nagar   | POINDIA  | Pondicherry | 605003 | 0000IN300009510446644  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATTINASSABABADY      |          |              | RANGANATHAN              |            |               | NO 41 LAWSPET MAIN ROAD EZ       | INDIA    | Pondicherry | 605003 | 0000IN30108022288738   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SETHURAMAN            |          | S            | SEETHARAMAN              |            |               | 20 NEERODUM STREET MUDALAI       | INDIA    | Pondicherry | 605004 | 0000IN30177411753626   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMADY                |          | S            | SANKARANARAYANAN         |            |               | NO 4 FIRST CROSS MARIAMMAN       | INDIA    | Pondicherry | 605004 | 00HM1304140001448971   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SRIDHAR               |          | K            | KRISHNAN                 |            | S             | 1/A ANNAI APPARTMENTS BARAT      | INDIA    | Pondicherry | 605004 | 0000IN30131321063987   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                     |          |              | GOPALAKRISHN             |            |               | NO 26 2 FIRST CROSS STREET TI    | INDIA    | Pondicherry | 605004 | 0000IN30021412619067   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA              |          | KUMAR        | AMAR                     |            | SINGH         | NO 16 II CROSS STREET MOHAN      | INDIA    | Pondicherry | 605005 | 0000IN30108022424029   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                     |          |              | KUMARESWARAK             |            |               | TYPE V B, HOUSE NO 4 JIPMER      | CINDIA   | Pondicherry | 605006 | 0000IN30017510254209   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNDARAM              |          | G            | GURUSAMY                 |            |               | 20 VILLIANUR MAIN ROAD KARIK     | INDIA    | Tamil Nadu  | 605007 | 00HM1201320000950185   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| S                     |          | SRIRAM       | S                        |            | SUNDARAM      | NO 15 THIRD CROSS, PAARINAG      | INDIA    | Pondicherry | 605008 | 00HM1204470000598097   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SAROJ                 |          |              | SHEKHAWAT                |            | SINGH         | NO 12 LANE B V V D NAGAR TH      | INDIA    | Pondicherry | 605009 | 0000000000HMS0031762   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOTH                |          | S            | SARAVANAN                |            |               | NO B-3 Iind FLOOR VAISHALI AP    | INDIA    | Pondicherry | 605010 | 0000IN30039416122560   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA              | KUMAR    | JAIN         | LOONKARAN                |            | JAIN          | NO 7, PLOT NO 107 2ND CROSS      | SINDIA   | Pondicherry | 605010 | 0000IN30163740713568   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMA                   |          | K            | KUNITHAPATHAM            |            | M             | NO 47 4TH CROSS EXTENSION R      | INDIA    | Pondicherry | 605011 | 0000IN30039411389722   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANIA            | MUDALIAR |              | SHANMUGHAM               |            | P             | MUKUNDA 8 9TH CROSS EAST E       | INDIA    | Pondicherry | 605011 | 0000IN30131320831861   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRAMANIAM           |          |              | SUBRAMANIA               |            | MUDIARS       | 67 1ST MAIN ROAD D R NAGAR       | P INDIA  | Pondicherry | 605013 | 0000IN30021413474086   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH               |          | R            | ARUMUGAM                 |            | S             | NO 67 1ST MAIN ROAD D R NAGA     | INDIA    | Pondicherry | 605013 | 0000IN30021413465524   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THARAGESWARI          |          | M            | RAMALINGAM               |            |               | DOOR NO 1/78 PERUMAL KOVIL       | S INDIA  | Tamil Nadu  | 605302 | 0000IN30163741024616   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TNATARAJAN            |          |              | DHANDAPANIA              |            |               | 339.1, MUTHURAJA NAGAR SARA      | INDIA    | Tamil Nadu  | 605401 | 0000IN30163740421810   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMA                 |          | G            | GOPINATH                 |            |               | 10,GANDHI NAGAR THIRUKKANO       | INDIA    | Tamil Nadu  | 605501 | 00HM1301740000034625   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                     | PUSHPA   | LATHA        | S                        |            | RAMESH        | NO 61 39 PERUMAL KOIL STREET     | INDIA    | Tamil Nadu  | 605602 | 00HM1304140001127283   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                     | JOHNSON  | ARPUTHARAJ   | R                        |            |               | 11, NAPPALAYA LANE VILLUPUR      | INDIA    | Tamil Nadu  | 605602 | 0000IN30163740746232   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVAKUMAR             |          | R            | RAMASAMY                 |            |               | 32 KK NAGAR SALAEMUDU VILLUP     | INDIA    | Tamil Nadu  | 605602 | 0000IN3016374122407766 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBBU                 |          | JAYANTHI     | SUBBURAJ                 |            |               | NO 48/15 NORTH STREET KUBER      | INDIA    | Tamil Nadu  | 605602 | 0000IN30169611559414   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                     | P        |              | VENKATARAMA              |            | TL            | NO 313 TAAMIRABARAWI SQUARE      | INDIA    | Tamil Nadu  | 605602 | 0000IN30169611330218   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                     | N        | SUKUMARAN    | A                        |            | VANCHINATHA   | NO 12 S V NAGAR NAVALAR NE       | INDIA    | Tamil Nadu  | 605602 | 0000IN30108022302116   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANI                  |          |              | GIRIRAJ                  |            |               | NO 8/54 WARD 30 MANTHOPE         | SINDIA   | Tamil Nadu  | 605602 | 0000IN30108022666613   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VELMURUGAN            |          | R            | S                        |            | RENGASAMY     | NO 94 NARASINGAPURAM VILLUP      | INDIA    | Tamil Nadu  | 605602 | 0000IN30169611344050   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THANDAVARAY/PILLAI    |          | K            | KUTTIYAPILLAI            |            |               | 15, THIRUPANALUAR STREET VIL     | INDIA    | Tamil Nadu  | 605602 | 0000IN30267930335756   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARAVANAN             |          | C            | CHINNASAMY               |            |               | NO 41 ANNA NAGAR SEVALAI RO      | INDIA    | Tamil Nadu  | 605757 | 0000IN30108022737495   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANIYAN          |          | M            | MARUDHAMUTHU             |            |               | 40F/72, MOONKILPADI ROAD CHI     | INDIA    | Tamil Nadu  | 606201 | 0000IN30017510582378   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                     |          | Ganesan      | Varvesan                 |            |               | SOUTH STREET MELNARIAPPAN        | INDIA    | Tamil Nadu  | 606201 | 0000IN30017510520984   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA                  | RANI     | S            | SELYAKUMAR               |            | A             | 23 II CROSS STREET THIRUVARA     | INDIA    | Tamil Nadu  | 606202 | 0000IN30177410263075   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAITHILINGAM          |          | P            | PALANI                   |            | C             | 24/55, KEEZH AHRAKARA STREE      | INDIA    | Tamil Nadu  | 606202 | 0000IN30017510288397   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMACHANDRA UPADHAYAN | UPADHAYA |              | RAMACHANDHRA             |            | UPADHAYA      | PV CHILDRENS HOSPITAL KALLA      | INDIA    | Tamil Nadu  | 606202 | 0000IN30131320285100   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                     | VUJAY    | KUMAR        | SANTHILAL                |            | JAIN          | 72 AYYANKULA AGRAHARAM ST        | INDIA    | Tamil Nadu  | 606601 | 0000IN30169611339207   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                     |          | NATARAJAN    | S                        |            |               | NO11 KADAMBARAYAN STREET         | TINDIA   | Tamil Nadu  | 606601 | 0000IN30021411961048   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| S                     |          | KUMAR        | SARVESAACHARI            |            |               | NO 14 INDIRA NAGAR CHENGAM       | INDIA    | Tamil Nadu  | 606601 | 0000IN30108022690894   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                     |          | KAVITHA      | KALYANA                  |            | SUNDARAM      | NO-130/25 WARD 39 KIZHANATOC     | INDIA    | Tamil Nadu  | 606601 | 0000IN30177410534936   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                     |          | ARUN         | THUKKARAMAN              |            |               | NO 63/143 CHINNAKADAI STREET     | INDIA    | Tamil Nadu  | 606601 | 0000IN30189510986503   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI                  | KUMAR    | V            | VAITHEESWARAN            |            | P             | 94 AAADHI APARTMENTS KATTAE      | INDIA    | Tamil Nadu  | 606601 | 0000IN30177410952213   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ                   | V        | P            | VIJAYAKUMAR              |            |               | NO 511/117-A, OMSAKTHI NAGA      | FINDIA   | Tamil Nadu  | 606604 | 00HM1201910101335720   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAJIKUMAR             |          |              | ARUNACHALAM              |            |               | NO.117 POLUR ROAD CHENGAM        | INDIA    | Tamil Nadu  | 606701 | 0000IN30163741427713   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                     |          | VENKATESAN   | RAMANJULU                |            |               | H NO 35 POLUR ROAD CHENGAM       | INDIA    | Tamil Nadu  | 606701 | 0000IN30039416706374   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANKAR                |          | KUPPAN       | OLD NO 6/D, NEW NO 3/36D | KAM        | INDIA         | 35 REDDIYAR STREET VEERANA       | INDIA    | Tamil Nadu  | 606705 | 0000IN30039415591299   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESAN            |          | D            | DANADEVAN                |            |               | OLD NO 6/D, NEW NO 3/36D         | KAMINDIA | Tamil Nadu  | 606801 | 0000IN30189510563717   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANMUGAM              |          | GANESHAN     | SANMUGAM                 |            |               | 74 MELANDAI STREET PULAVAN       | INDIA    | Tamil Nadu  | 606903 | 0000IN30169611207876   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENGANATHAN           |          |              | SIVACHIDAMBARAM          |            |               | NO 386 WARD 3 KARUNIGAR STR      | INDIA    | Tamil Nadu  | 606907 | 0000IN30169611939627   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RJAGANNATHAN          |          |              | GRAMANUJAN               |            |               | NO 12 NATARAJA NAGAR MANJA       | INDIA    | Tamil Nadu  | 607001 | 0000IN30177412019978   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                     |          | KANDIAH      | M                        |            | SELLAN        | 18, NEHRU STREET, VARADHAR       | INDIA    | Tamil Nadu  | 607001 | 00HM1301740000038104   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA                  |          | MURALI       | SORIMUTHU                |            |               | 5 APPAVOO MUDALI STREET OP-      | INDIA    | Tamil Nadu  | 607001 | 0000IN30039411815436   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                     | SPREM    | AANANTH      | R                        |            | SANTHANA      | M 31/63 ANNA NAGAR, CUDDALO      | INDIA    | Tamil Nadu  | 607001 | 00HM1204470000704712   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| S                     |          | M            | MUTHUSAMY                |            | KRISHNAN      | 46 RAMANUJAM NAGAR THIRUP        | INDIA    | Tamil Nadu  | 607002 | 00HM1203840000334703   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                     |          | RAMANATHAN   | SP                       |            | VENKATACHALAM | 51, VAITHILINGAPURAM, KOO        | THINDIA  | Tamil Nadu  | 607002 | 00HM1204470001064750   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| S                     |          | RAMANATHAN   | VENKATACHALAM            |            |               | NO 14 SARASWATHI NAGAR TIRL      | INDIA    | Tamil Nadu  | 607002 | 0000IN30108022412020   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANMUGAM             |          | KALIYAPPAN   | NATESHAN                 |            | SHANMUGAM     | NO 14 SARASWATHI NAGAR THIRUP    | INDIA    | Tamil Nadu  | 607002 | 0000IN30177412242892   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                     | SR       | JAIN         | T                        |            | S             | 11/1 PANAKATTU STREET PANR       | INDIA    | Tamil Nadu  | 607106 | 0000IN30177412175237   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYRAJ              |          |              | GULABCHAND               |            | JAIN          | 35/13 VADAMALAI RAMASAMY         | TINDIA   | Tamil Nadu  | 607106 | 00HM1204470004110813   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SARANYA               |          |              | ARIKRISHNAN              |            |               | OLD NO 6 NEW NO 6 SAPANI STR     | INDIA    | Tamil Nadu  | 607106 | 0000IN30177411962815   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| REVATHI               |          | P            | PANDIAN                  |            | T             | PILLAYAR KOVIL STREET VADU       | INDIA    | Tamil Nadu  | 607112 | 0000IN30163741324138   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOUNDARARAJAN         |          | R            | RENGACHARI               |            | R             | C 1, TURKEY STREET BLOCK 17      | INDIA    | Tamil Nadu  | 607801 | 0000IN30017510228839   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THIRUNAVUKKARASU      |          | J            | JOOTHEESWARAN            |            | D             | 24 C, TYPE II QUARTERS BLOCK     | -INDIA   | Tamil Nadu  | 607801 | 0000IN30017510370279   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                     |          | SANTHI       | V                        |            | AMMAIAPPAN    | 34 D, TYPE II QUARTERS BLOCK     | -INDIA   | Tamil Nadu  | 607801 | 0000IN30017510188990   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEERABAGU             | R        | S            | SUNDARALINGAM            |            | R             | D 25 BACHELOR ROAD BLOCK 1       | INDIA    | Tamil Nadu  | 607801 | 0000IN30021412292027   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESAN            |          | A            | ARUMUGAM                 |            | SP            | D 6, COIMBATORE ROAD BLOCK       | INDIA    | Tamil Nadu  | 607801 | 0000IN30017510369012   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                     |          | K            | RATHINAM                 |            |               | E 1, CO OPERATIVE BANK ROAD      | INDIA    | Tamil Nadu  | 607801 | 0000IN30017510155226   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMDAYAL             | A        | K            | KESAVALU                 |            | NAIDUA        | 34 K V R NAGAR NEYVELI NEYVE     | INDIA    | Tamil Nadu  | 607802 | 0000IN30021413456357   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                     |          | UMA          | N                        |            | ITHAYACHANDAR | 297 A, TYPE II QUARTERS BLOCK    | INDIA    | Tamil Nadu  | 607803 | 0000IN30017510388966   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHAVAN              |          | K            | KANNUSAMY                |            |               | NO 277 C BLOCK 6 TYPE II QUAR    | INDIA    | Tamil Nadu  | 607803 | 0000IN30021413718372   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH                |          | K            | KANNAN                   |            | K             | NO 31 B, TYPE I QTRS BLOCK 5     | NINDIA   | Tamil Nadu  | 607803 | 0000IN30017510610429   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                     |          |              | DHANASEKARAI             |            |               | C 8, NORTH ARCOT STREET BLO      | INDIA    | Tamil Nadu  | 607803 | 0000IN30017510493228   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                     |          | PALANIKANI   | S                        |            | SHUNMUGA      | NO.25, THAMIRA ROAD, BLOCK-2     | INDIA    | Tamil Nadu  | 607803 | 00HM120390000013302    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                     |          | RAVICHANDRAN | V                        |            | SOMASUNDARAM  | D-10 A, CHURCH ROAD BLOCK 2      | INDIA    | Tamil Nadu  | 607803 | 0000IN30021410906801   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                     |          | SANTHI       | R                        |            | SOUNDARARAJAN | 5-D TYPE 3 BLOCK-20 NEYVELI      | NINDIA   | Tamil Nadu  | 607803 | 0000IN30021411009310   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMPATHKUMAR          |          | N            | NAGARAJAN                |            |               | 73 TYPE -IV QUARTERS BLOCK -1    | INDIA    | Tamil Nadu  | 607803 | 0000IN30021413427268   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIVARAM               |          | S            | SUBRAMANIYAN             |            | S             | NO 62 A, TYPE-II QTRS BLOCK-7    | NINDIA   | Tamil Nadu  | 607803 | 00HM1204470002023434   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREEDHARAN            |          | K            | KUMARASAMY               |            | B             | NO 30 D, TYPE II BLOCK 7 NEYVELI | INDIA    | Tamil Nadu  | 607803 | 0000IN30017510446957   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SRINIVASAN            |          | M            | MUTHUKRISHNAN            |            | A             | 73 SPT MANI NAGAR EXT II GAN     | INDIA    | Tamil Nadu  | 607803 | 0000IN30017510494010   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMATHI               |          | S            | PREMDAYAL                |            | A             | 2, INDIAN BANK STAFF QUARTER     | INDIA    | Tamil Nadu  | 607803 | 0000IN30017510531894   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAMILARASI           |          | S            | GOPALAKRISHNANKS         |            |               | 297 A TYPE II QUARTERS BLOCK     | INDIA    | Tamil Nadu  | 607803 | 0000IN30017510078377   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THILAGAM              |          | R            | KARTHIKEYAN              |            | S             | 81 D, TYPE III QUARTERS BLOCK    | INDIA    | Tamil Nadu  | 607803 | 0000IN30017510050808   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |          |              |                          |            |               | 143 B TY II QRTS BLOCK 6 NEYVE   | INDIA    | Tamil Nadu  | 607803 | 0000IN30021413550347   | Amount for unclaimed and un |      |             |

|                  |            |   |                |                  |              |                                       |             |        |                      |                             |                  |
|------------------|------------|---|----------------|------------------|--------------|---------------------------------------|-------------|--------|----------------------|-----------------------------|------------------|
| UDAYA            | KUMARK     | S | SIVAPRAKASAM   | K                | T            | 65C, TYPE 111 QUARTERS BLOCHINDIA     | Tamil Nadu  | 607803 | 0000IN30017510671372 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMARANI          |            | S | SADASIYAM      |                  | T            | 137 B, TYPE II QUARTERS BLOCKINDIA    | Tamil Nadu  | 607803 | 0000IN30017510500400 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASANTHARANI     |            | J | THANGARAJ      |                  |              | NO 61 A TYPE II BLOCK 6 NEVELINDIA    | Tamil Nadu  | 607803 | 0000IN30021413094459 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUJAYA           |            | J | JEEVYANDAM     |                  | V            | C 11, TWENTY HOUSE STREET BINDIA      | Tamil Nadu  | 607803 | 0000IN30017510278282 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| WILSON           | C          | A | ANTHONY        | C                | A            | C 72, THIRU VI KA SALAI BLOCK 2INDIA  | Tamil Nadu  | 607803 | 0000IN30017510551778 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |   | MANIKANDAN     |                  |              | EIA ST CMS NEW RES COLON Y INDIA      | Tamil Nadu  | 607804 | 00HM1304140000999893 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VEENARNAIR       |            |   | ACHUTH         |                  | KUMAR        | 9 B, TYPE III QTRS BLOCK 21 NEINDIA   | Tamil Nadu  | 607807 | 0000IN30017510011947 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PR               |            |   | MURUGAPPAN     | AL               | PERIYASAMY   | 100 SOUTH CAR STREET VENKAINDIA       | Tamil Nadu  | 608001 | 0000IN30039415370088 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRAN        |            |   | KUNJITHAPATHAM |                  |              | OLD NO 5 / 1 NEW NO 9 VEERAINDIA      | Tamil Nadu  | 608001 | 0000IN30039416014656 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| S                |            |   | MURALIDHARAN R |                  | SRINIVASAN   | 23,24, CHINA KAJIAR STREET CH INDIA   | Tamil Nadu  | 608001 | 0000IN30039415869253 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |   | UMAMAHESWAR V  |                  | SWARAMASETHU | NO 104/41 EAST CAR STREET CH INDIA    | Tamil Nadu  | 608001 | 0000IN30108022376202 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJU             |            |   | MANIVASAGAN    | RAJU             |              | DEPT OF EDUCATION ANNAMALINDIA        | Tamil Nadu  | 608002 | 0000IN30169611496612 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARAVANANB       |            |   | BALAKRISHNANK  |                  |              | PLOT NO.57, III CROSS ROAD SRINDIA    | Tamil Nadu  | 608002 | 0000IN30169610656368 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAGURAMAN        |            |   | JANARDHANAN    |                  |              | SALAI STREET C MUTLUR POST INDIA      | Tamil Nadu  | 608102 | 0000IN30169611162693 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH           |            |   | V              | VIJAYARAGHAVAN   |              | 4 SOUTH STREET KATTUMANNAINDIA        | Tamil Nadu  | 608301 | 0000IN30163740929713 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THILLAINAYAGAM   |            |   | RAJASEKARAN    |                  |              | 29 NEHRU STREET PERIYAR NACINDIA      | Tamil Nadu  | 608301 | 0000IN30169611397633 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R                | SENTHIL    |   | KUMAR          | RAMADOSS         |              | 2/85, SINUVASAPURAM BHARATHINDIA      | Tamil Nadu  | 609001 | 00HM1204470002667864 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                |            |   | UMARANI        | SUNDARAMOORTHY   |              | 14, GANANAMBIGAI NAGAR SIRKAIINDIA    | Tamil Nadu  | 609001 | 00HM1204630000307858 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                | P          |   | CHOCKALINGAM   | SUBRAMANIAN      |              | 4 THENNAMARA SALAI, MAYILAD INDIA     | Tamil Nadu  | 609001 | 0000IN30226911175800 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVICHANDRAN     |            |   | R              | NA               |              | 12, VASIKI ILLAM PUNUKESWARAINDIA     | Tamil Nadu  | 609002 | 00HM1203840000415022 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIVAGNANAPRAKASH |            |   | S              | SARAVANAN        |              | 2 KAVARA ST KORANAD MAYILADINDIA      | TAMIL NADU  | 609002 | 00HM1204470003030692 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VENKATARAJALU    |            |   | G              | GOPALAKRISHNAN   | V            | 59 KASTURIBAI STREET KORANAINDIA      | TAMIL NADU  | 609002 | 00HM1304140000253131 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKAR          |            |   | T              | THIRUNAVUCHASU   |              | NO-30 SABARI NAGAR THENPATINDIA       | Tamil Nadu  | 609110 | 00HM1204470001451766 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| RAJA             | GURU       |   | V              | VAIDYANATHAN     | S            | PLOT NO 67, V N S NAGAR, THEN INDIA   | Tamil Nadu  | 609111 | 0000IN30017510352056 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REETA            |            |   |                | CHANNATHAMBUR    | YEYARAJ      | NO 9A THIRUVALLUVAR NAGAR TINDIA      | Tamil Nadu  | 609111 | 0000IN30177412368830 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMANATHAN       |            |   | M              | MUTHUKUMARASWAMY |              | NO 21 SOUTH MADA VILAGAM, VINDIA      | Tamil Nadu  | 609117 | 0000IN30226911420821 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| S                |            |   | SURESHKUMAR    | SWAMINATHAN      |              | 7 GANGAIKULA STREET VAITHEEINDIA      | Tamil Nadu  | 609117 | 00HM1204470002506212 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VR               |            |   | HARIKRISHNAN   | RAVINDRANATHAN   |              | NO 20 SWAMI SANNATHI STREET INDIA     | Tamil Nadu  | 609117 | 0000IN30163740749576 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESHM          |            |   |                | MATHIVANAN       | R            | NO.2/42 MIDDLE STREET KILAYUINDIA     | Tamil Nadu  | 609304 | 00HM1201090001693089 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VUJAYALAKSHMI    |            |   | Govindaraj     | SHanmugam        |              | NO 14 Mamathamba Maralar Street INDIA | Pondicherry | 609602 | 0000IN30177410256875 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASANTHA         |            |   | J              | JAGADEES         | CHANDRAN     | 4, ANNA NAGAR, II CROSS POLICINDIA    | Pondicherry | 609602 | 0000IN30017510020208 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VUJAYA           | KUMARAN    |   | T              | THIRUMURTHY      | K            | NO 20, SANNATHI STREET THIRUINDIA     | Pondicherry | 609607 | 0000IN30017510331884 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ZAHEER           | HUSAIN     |   | T              | THANNI           | K            | NO 3, V O C STREET ANMAIYAR INDIA     | Pondicherry | 609609 | 0000IN30017510334524 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RPOOSA           |            |   | N              | NOOR             | MOHAMED      | 26, CHETTYAR KOIL NORTH STRINDIA      | Tamil Nadu  | 609801 | 0000IN30226911927223 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SSENTHILKUMAR    |            |   |                | CVETRISIELVAN    |              | 3/181, GRT NAGAR TIRUVARUR INDIA      | Tamil Nadu  | 610001 | 00HM1201090001245771 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA             |            |   | SUBBAIAH       |                  | SRINIVASAN   | 3/4 SOUTH KOTTHA STREET TIRINDIA      | Tamil Nadu  | 610002 | 00HM1201090002525360 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENUGADEVI       |            |   | NATCHIAPPAN    | RAMANATHAN       |              | 28, SATTAIYAPPAR SOUTH STREINDIA      | Tamil Nadu  | 611001 | 0000IN30163740722962 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| POONGUZHALI      |            |   | T              | THIRUVENGADAM    | V            | NO 7, PERUMAL MELA MADAVILAINDIA      | Tamil Nadu  | 611001 | 0000IN30017510302016 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHAKAR        |            |   | U              | ULAGANATHAN      | S            | 4-598, THAMBIRANKUDI KADU VIZINDIA    | Tamil Nadu  | 611112 | 0000IN30220110329055 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHAKARAN      |            |   | C              | CHANDRAN         |              | NO 6 YADHAVA STREET YADHAVINDIA       | Tamil Nadu  | 612001 | 0000IN30131321293225 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                |            |   | KALAIMANI      | RAMASAMY         |              | OLD NO 33 NEW NO 28 25TH STRINDIA     | Tamil Nadu  | 612001 | 0000IN30131321522929 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAGHAVAN         |            |   | R              | RENGANATHAN      | R            | 23 BIRMAN KOVIL BAZAAR STREINDIA      | Tamil Nadu  | 612001 | 0000IN30021412497701 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMACHANDRAN     |            |   | D              | DURAISAMY        |              | 13 KGK STREET KUMBAKONAM TINDIA       | Tamil Nadu  | 612001 | 0000IN30131320901035 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| S                | MANTHIRA   |   | MOORTHY        | SHUNMUGASUNDARAM |              | NO 57 C/3 SEETHALAKSHMI APTINDIA      | Tamil Nadu  | 612001 | 0000IN30131322181443 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |   | SHANMUGAM      | M                | SUNDARESAN   | NO. 40 PERIATHAMBI NAGAR 3REINDIA     | Tamil Nadu  | 612001 | 00HM1203840000418494 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |   | MOHAMEDFARCY   | SEY              | IBRAHIM      | 23 BIRMAN KOVIL BAZAAR STREINDIA      | Tamil Nadu  | 612001 | 0000IN30021411919908 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTHARAMAN K    |            |   | R              | NA               |              | 48 ,JAGANNATHA, PILLAIYAR KOIINDIA    | Tamil Nadu  | 612001 | 0000IN30226911723433 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTHOSH         |            |   | S              | SURENDRAN        |              | 12 BIRMAN KOIL STREET KUMBAINDIA      | Tamil Nadu  | 612001 | 0000IN30131320788995 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANMUGANAN K    |            |   | M              | KITTAPPA         |              | 64/9 K G K STREET KUMBAKONAINDIA      | Tamil Nadu  | 612001 | 0000IN30163740960072 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANMUGASUNDARAM |            |   |                | SUBRAMANIAN      |              | NO 3 VATTI KURUKKAL STREET VINDIA     | Tamil Nadu  | 612001 | 0000IN30131322163222 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIVAKOLUNDU      |            |   | R              | RENGASAMY        | RAJAMANICKAM | OLD NO 54 NEW NO 26A 12TH ST INDIA    | Tamil Nadu  | 612001 | 0000IN30177410618560 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SNEKALAV         |            |   |                | VISHNU           | KANDHAN      | 1/119 NORTH STREET VILLAYAVINDIA      | Tamil Nadu  | 612001 | 0000IN30169611278575 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBRAMANIAN      |            |   | P              | PAVIRASAN        | K            | NO 22 13TH STREET NEAR MOOFINDIA      | Tamil Nadu  | 612001 | 0000IN30169611004050 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHA            |            |   | S              | GOPALASWAMY      | P            | 114 THUKKAMPALAYA STREET K INDIA      | Tamil Nadu  | 612001 | 0000IN30131320932018 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHARSAN        | A          |   | J              | JAYACHANDRAN     | A            | 11 KRUSHNAN STREET WD12 KU INDIA      | Tamil Nadu  | 612001 | 0000IN30163741391355 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNDARESAN       |            |   | T              | THIYAGARAJA      | PILLAITV     | 145 GANDHIADIGAL SALAI KUMBINDIA      | Tamil Nadu  | 612001 | 0000IN30131320813199 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ULAGANATHAN      |            |   | R              | RAMAMURTHY       | U            | 1051/B, KAVERY NAGAR PAZHAVINDIA      | Tamil Nadu  | 612001 | 0000IN30017510425897 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMAPATHY         |            |   |                | MARUDHAMUTHU     |              | NO 1C/31 KAVERI NAGAR DR MOHINDIA     | Tamil Nadu  | 612001 | 0000IN30131320703072 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V                | JAYARAMAN  |   |                | VAJRARELU        |              | 11/C MEDUTHERU KAVERI SANDHINDIA      | Tamil Nadu  | 612001 | 0000IN30177413494068 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VENKATRAMANK     |            |   |                | KAILASAMMAIYARM  |              | B-4 KASTAURIBAI ROAD, TELECCINDIA     | Tamil Nadu  | 612001 | 00HM1204470001901873 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                | SRINIVASAN |   |                | RAMAMOORTHY      |              | NO 9, SOLAIYAPPAN STREET KUIINDIA     | Tamil Nadu  | 612001 | 0000IN30169610747232 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJA             |            |   | P              | PAKKIRIRAO       | K            | 15 5A THOPPU STREET THIRUBHINDIA      | Tamil Nadu  | 612103 | 00HM1304140000367629 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJARAMAN        |            |   | P              | PERUMALSAMY      | NAIDU        | 187 KAMARAJ NAGAR THIRUBUVINDIA       | Tamil Nadu  | 612103 | 00HM1304140000244486 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIVAKUMAR        |            |   | R              | JANARTHANAN      | H            | 2/162 SALIYA STREET AMMACHAINDIA      | Tamil Nadu  | 612103 | 0000IN30131320594550 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| T                | RAJENDRAN  |   | K              |                  | THIRUMALAI   | 22 ANNA NAGAR THIRUBUVANAINDIA        | Tamil Nadu  | 612103 | 00HM1304140000259906 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                | JANAKI     |   |                | RAMASUPPAN       |              | 87/37 SANNATHI STREET THIRUBINDIA     | Tamil Nadu  | 612401 | 00HM1304140000281195 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| R                |            |   | RAMASUBRAMA    | RAMACHANDRAN     |              | 5/68, VANDIKKARA STREET, SAKOINDIA    | Tamil Nadu  | 612401 | 0000IN30226911622663 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMINATHAN       |            |   | S              | SRINIVASAN       | CHETTIAR     | NO 57, NORTH STREET, CHITHAINDIA      | Tamil Nadu  | 612502 | 00HM1204470001115454 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |   | MEENAL         | L                | SEVUGAN      | 1 VISWANATHAR KEEZHA VEETHINDIA       | Tamil Nadu  | 612804 | 0000IN30131320947275 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                | GOMATHI    |   |                | SRINIVASAN       |              | 82 GANDHIJI ROAD THANJAVUR INDIA      | Tamil Nadu  | 613001 | 0000IN30039412247460 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARAVANAN        |            |   | K              | KARUPPAIYAH      |              | OLD NO 2 L I C COLONY EXTN THINDIA    | Tamil Nadu  | 613001 | 0000IN30039416471136 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNDHARA         |            |   | RAMANK         | KALIAPERUMAL     | EKAMBARAM    | 8, PAMBATTI STREET EASTGATEINDIA      | Tamil Nadu  | 613001 | 0000IN30017510572020 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V                | ALAVANDAR  |   | S              | VARADHARAJAN     |              | 52/421, NEW NO.22/52 RANI VAIKINDIA   | Tamil Nadu  | 613001 | 0000IN30169611116852 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| RAJUKUMAR        |            |   | S              | SARAVANAN        | G            | NO 15 BETHA PERUMAL STREET INDIA      | Tamil Nadu  | 613001 | 0000IN30177411331347 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| SHANTHI          |            |   | K              | G                | KANNAN       | 1001 SELLAPILLAYAR KOIL STREINDIA     | Tamil Nadu  | 613002 | 0000IN30017510134459 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |   | KRISHNAMOORTI  | KRISHNAMOORTHY   |              | DOOR NO. 999, CHELLAPILLAIYAINDIA     | Tamil Nadu  | 613002 | 00HM1201090000498115 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVASAN       |            |   |                | SUBBAIYAR        | SWAMINATHAN  | DOOR NO C-24 MUNICIPAL, COLOINDIA     | Tamil Nadu  | 613004 | 00HM1201320000945806 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |   | ANBUSELVAM     | C                | SENGAMALAM   | 1124A,VIVEKANANDHAR, STR KRIINDIA     | Tamil Nadu  | 613004 | 00HM1202960004464776 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOUNDARARAJAN    |            |   |                | KALIMUTHU        |              | 366 IIG BLOCK NEW HOUSING BINDIA      | Tamil Nadu  | 613005 | 0000IN30177410327720 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                |            |   | POONGODI       | SELVARAJ         |              | NO 46 ANTHONYAR NAGAR NEUINDIA        | Tamil Nadu  | 613006 | 0000IN30169611046758 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                |            |   | MEENAL         | SUBRAMANIYAN     |              | 46A PERIYAN STREET E B COLONINDIA     | Tamil Nadu  | 613006 | 0000IN30039412436329 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                | R          |   |                | VENKATRAMANIRAJU |              | NO.75, PARISUTHAM NAGAR 3RDINDIA      | Tamil Nadu  | 613007 | 0000IN30039416000304 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOWMINI          |            |   | K              | NAIR             | AP           | NO 31 KAMACHI AMMAN STREET INDIA      | Tamil Nadu  | 613007 | 0000IN30163740696258 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| S                |            |   | RADHAKRISHNA   | SUNDARAM         | R            | 8 MUNICIPAL EMPLOYEES COLONINDIA      | Tamil Nadu  | 613007 | 0000IN30131320225465 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANMUGAM        |            |   | R              | RAJAGOPALAN      |              | 1/83 REDDY PALAYAM BASAR ST INDIA     | Tamil Nadu  | 613009 | 0000IN30163740820192 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V                |            |   | MURALIDHARAN R |                  | VARADHARAJAN | 103, ALLI STREET, THIRU NAGAR INDIA   | Tamil Nadu  | 613009 | 00HM1201260000100691 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                  |            |   |                |                  |              | 2/868 V P KOIL ST SOUTH MADAVINDIA    | Tamil Nadu  | 613009 | 0000IN30039413811397 | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                    |             |               |                           |               |                                                     |            |        |                       |                             |      |             |
|--------------------|-------------|---------------|---------------------------|---------------|-----------------------------------------------------|------------|--------|-----------------------|-----------------------------|------|-------------|
| S                  |             | THIRUVENGADAK | RSUNDARA                  | RAJAN         | 25 WEST STREET TIRUKKATTUP/INDIA                    | Tamil Nadu | 613104 | 0000IN30039412050458  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                  |             | VISALAKSHI    | RAMNATHAN                 | VAIRAVAN      | 41 SOUTH EAST VADI STREET TINDIA                    | Tamil Nadu | 613104 | 00HM1304140000065895  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SANTHANAM          |             | J             | JAYARAMAN                 | S             | 45, SRI RAM NAGAR TIRUVAIYAR INDIA                  | Tamil Nadu | 613204 | 0000IN30017510527218  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SELVAMB            |             |               | BALASUBRAMANIAN           |               | NO HIG II 334 TAMIL UNIVERSITY INDIA                | Tamil Nadu | 613403 | 0000IN30169610784996  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAGOPAL          | A           |               | ANGAPPANASARI             | P             | NO 32 SUNDARA MEENA NAGAR INDIA                     | Tamil Nadu | 613501 | 0000IN30189510518989  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARASWATHY         | R           |               | RAJENDRAN                 | T             | 51/16, GOPALA SAMUTHRAM NOFINDIA                    | Tamil Nadu | 614001 | 0000IN30017510479916  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SENTHILKUMAR       | B           |               | BALASUBRAMANIAM           |               | NO 2 RAHAVAGAN STREET MANINDIA                      | Tamil Nadu | 614001 | 00HM1304140006044113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIVAGAMIS          |             |               | SRIDHAR                   |               | NO.46, HARITHARA NATHI WEST INDIA                   | Tamil Nadu | 614001 | 00HM1204040000026234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJRAJ             | JAIN        | P             | PUKHARAJ                  | JAIN          | 140, BIG BAZAR STREET MANNA INDIA                   | Tamil Nadu | 614001 | 0000IN30017510271766  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TMA                | ZUBAITHA    | BEGUM         | AMANULLAH                 | V             | 52 BIG BAZAAR STREET KOOTHAINDIA                    | Tamil Nadu | 614101 | 0000IN30039415254036  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJARAMAN          | P           | K             | KUPPUSAMY                 | P             | OLD NO 26, NEW NO 28 ERATTAI INDIA                  | Tamil Nadu | 614201 | 0000IN30017510384900  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PERUMAL            |             |               | CHANDRASEKAR PERUMAL      |               | 703 T V R ILLAM KAILASANATHA INDIA                  | Tamil Nadu | 614601 | 0000IN300177412417019 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAMANICKAM       |             | M             | MURUGESAPILLAI            |               | 65/3, CHETTIAR STREET PATTUK INDIA                  | Tamil Nadu | 614601 | 0000IN30017510499128  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                  |             | GOMATHI       | ANNAMALAI                 |               | DOOR NO 410 MUDIIPUNDAR NACINDIA                    | Tamil Nadu | 614601 | 00HM12038400000627711 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SIVARAM            | S           | K             | KANNAN                    | S             | 41/C 1, MUDIIPUNDAR NAGAR NAI INDIA                 | Tamil Nadu | 614601 | 0000IN30017510366797  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SURESH             |             | J             | JAGANNATHAN               | S             | DOOR NO. 26, SRINIVASA PURAI INDIA                  | Tamil Nadu | 614601 | 00HM1201090000453143  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                  |             |               | THIYAGARAJAN VAIRAKKANNU  |               | 181 PALLIVASAL STREET NEAR I INDIA                  | Tamil Nadu | 614601 | 0000IN30051319462627  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| R                  | S           |               | RAMASAMY                  |               | 15 ANNA NAGAR ARANTHANGI P INDIA                    | Tamil Nadu | 614616 | 00HM1204470002294721  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHAKRISHNAN      |             | V             | VEERAMUTHU                | SUBBAIAH      | NO 50-R GANGATHARAPURAM, Z INDIA                    | Tamil Nadu | 614616 | 00HM1204470001112761  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHAIAH           |             | C             | CHINNAKKARUPPAN           |               | MOOKUDI AZHIANILAI POST, A INDIA                    | Tamil Nadu | 614616 | 00HM1204470000606869  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RAJUKUMAR          |             | J             | GOVINDARAJ                | JEGADEESAN    | OLD NO 10/99 NEW NO 1014, MA INDIA                  | Tamil Nadu | 614620 | 0000IN30226911395698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEENI              |             |               | GOVINDARAJAN CHOCKALINGAM | SEENI         | OLD NO 2/59C NEW NO 146 MERF INDIA                  | Tamil Nadu | 614624 | 0000IN300177412414795 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIVAKUMAR          |             |               | CHINNATHAMBI              |               | NO 108, NAGARAM ALANGUDI TA INDIA                   | Tamil Nadu | 614624 | 0000IN30017510571689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SENTHIL            |             | KUMAR         | SELVAM                    |               | 1/51, KANDIYAR ST AMBALAPATT INDIA                  | Tamil Nadu | 614626 | 0000IN30154917427677  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| V                  |             | MANGALAMBIGAM |                           | VELLAISAMY    | THIRUMURUGAN AGENCIES PUD INDIA                     | Tamil Nadu | 614626 | 0000IN30177415124286  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAMOHAN          |             | N             | NARAYANASAMY              |               | 1/68C KEELAKARAI THILLAVILAG INDIA                  | Tamil Nadu | 614706 | 00HM1203940000149554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEERAKUMAR         |             | C             | CHINNATHAMBI              | M             | KUMAR MEDICALS 173, ARANTH INDIA                    | Tamil Nadu | 614804 | 0000IN30017510437546  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                  |             | PALANIVEL     | THAMBIAYYA                | VELALAR       | USHA STUDIO ADHIRAM PATTIN INDIA                    | Tamil Nadu | 614903 | 0000IN30039412352182  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                  |             | ANUSUYA       | MUTHUSAMY                 | SUBRAMANIAM   | NO 15/68 3RD CROSS PONNAGAI INDIA                   | Tamil Nadu | 620001 | 00HM1202300000247635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHAKARAN         |             | P             | RAJA                      | SUNDARAM      | 9 MUNICIPAL CORPORATION RO INDIA                    | Tamil Nadu | 620001 | 0000IN30039412277408  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SPARUNACHALAM      |             | S             | SUBRAMANIAM               |               | NO 15/68 3 RD CROSS PONNAGAI INDIA                  | Tamil Nadu | 620002 | 0000IN30163740797174  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                  | P           |               | SUBBIAH                   |               | OLD NO.75,NEW NO.60, THIYAGA INDIA                  | Tamil Nadu | 620002 | 00HM1202980000113045  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| V                  |             | MANONMANI     | SINGARAM                  |               | NO-1, GOLDEN FLATS, 35C/82 VA INDIA                 | Tamil Nadu | 620003 | 0000IN30226911610734  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYADHARSINI      |             | DURAIRAJ      | P                         | VELUPILLAI    | OLD NO. P-9, NEW NO. 5, RAMAI INDIA                 | Tamil Nadu | 620003 | 0000IN30331510003767  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                  |             | J             | JOTHI                     | MAHALINGAM    | 3/B 99 B AVS ILLAM MUNIAPPAN INDIA                  | Tamil Nadu | 620004 | 0000IN30163741398898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SELVAGANAPATHY     |             |               | DAKSHINA                  | MOORTHY       | OLD NO-48 NEW NO-60 SATHYAM INDIA                   | Tamil Nadu | 620004 | 00HM1202420000443595  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                  |             | NARASIMHAN    |                           | RAJAGOPAL     | 212 RAGAM BLOCK VIGNESH APJ INDIA                   | Tamil Nadu | 620006 | 0000IN30039414709177  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                  |             | Bhuvaneshwari | Varatharaj                | Sekar         | Old No 76/3 New No 17/29 Nariyan INDIA              | Tamil Nadu | 620006 | 0000IN30287120839808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH             |             | B             | BABULAL                   |               | 96/F 1 BIG KAMALA STREET TRIC INDIA                 | Tamil Nadu | 620008 | 0000IN30163740654503  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                  |             | PADMAVATHI    | MARUTHAIYA                |               | NO 22A KALMANDHAI TRICHY INDIA                      | Tamil Nadu | 620008 | 00HM1204470002243727  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALAHUDEEN         |             | S             | SHAIK                     | MOHIDEENKS    | 58-B, MADURAI ROAD PALAKKAR INDIA                   | Tamil Nadu | 620008 | 00HM1201750000076057  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAM                |             | JOHN          | JOHN                      | C             | QR NO 350 C , TYPE III NEW TYPE INDIA               | Tamil Nadu | 620016 | 0000IN30017510186713  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH            |             | CHAND         | PUKRAJ                    |               | 7/14,III STREET,BHARATHI NAGAI INDIA                | Tamil Nadu | 620017 | 0000IN30163740185188  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                  |             | RADHAKRISHNAN | RADHAKRISHNAN             |               | NO 23 SARADHA AVENUE BANKE INDIA                    | Tamil Nadu | 620017 | 00HM12013200000971372 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SP                 |             | SIVAGAMI      | AR                        | SUBRAMANIAN   | T-4 RANGANACHAR APARTMEN INDIA                      | Tamil Nadu | 620017 | 0000IN30108022567979  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH             |             | KUMAR         | PUKHRAJ                   |               | D471, RAJARAJAN STREET, ANN INDIA                   | Tamil Nadu | 620017 | 0000IN30169611497294  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THIRUMURUGAN       |             | T             | M                         | THIRUVENGADAM | S/O THIRUVENGADAM 5, 3RD CR INDIA                   | Tamil Nadu | 620017 | 0000IN30021414055513  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THIRUNEELAKANTANTR |             |               | THIRUNAVUKKARASU          |               | NEW NO 1 OLD NO 31 15 TH CRO INDIA                  | Tamil Nadu | 620017 | 0000IN30044110078998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                  |             | VINOTH        | VUJAYA                    | RAGHAVAN      | 8-B, RAMACHANDRAPURAM THEINDIA                      | Tamil Nadu | 620017 | 0000IN30163740805883  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESANV        |             |               | RATHNASAMY                |               | NO.15 8TH CROSS, FIRST FLOOR INDIA                  | Tamil Nadu | 620017 | 0000IN30169610159597  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                  |             | SELVARAJAN    | A                         | VRAMASAMY     | 13 4TH CROSS WEST EXTN THILL INDIA                  | Tamil Nadu | 620018 | 0000IN30108022769064  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHIKA            | M           | BAJAJ         | MANOJ                     | N             | D 344 1ST FLOOR 10 TH A CROSS INDIA                 | Tamil Nadu | 620018 | 0000IN30163740746984  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RANGKANAT          |             |               | VENKATA                   | KRISHNAN      | C-161, UPSTAIRS 9TH CROSS EA INDIA                  | Tamil Nadu | 620018 | 0000IN30169610148859  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| R                  |             | SUBRAMANIAN   | RENGASAMY                 |               | NO 34.5TH CROSS BALAJI NAGAI INDIA                  | Tamil Nadu | 620019 | 00HM1203840000370248  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHIMAN            |             | BEEVI         | MOHIDEEN                  |               | VENKATESWARA TRAINING CENT INDIA                    | Tamil Nadu | 620019 | 00HM1201060001294155  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| S                  |             | SELVARAJ      | SUPPAIAH                  |               | 2/270, 5TH STREET, GANDHI SAL INDIA                 | Tamil Nadu | 620019 | 00HM1202300000105101  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARATHARAJAN       |             | VENGADESAN    | KOORATHALNAR              | VARATHARAJAN  | 5/284 B1 CHOLAN NAGAR KATTU INDIA                   | Tamil Nadu | 620019 | 0000IN300177415200080 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJAYARANGAN       |             | G             | GURUSAMY                  |               | 2/74 GANESH NAGAR I CROSS STINDIA                   | Tamil Nadu | 620019 | 0000IN30163741205135  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                  |             | HARIKRISHNAN  | T                         | R             | DOOR NO 30/C5 MANNARPURAM INDIA                     | Tamil Nadu | 620020 | 0000IN30051310875165  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| WELLSHINE          | INVESTMENTS | SA LIMITED    | NA                        |               | 20/101 B BLOCK MANNARPURAM INDIA                    | Tamil Nadu | 620020 | 0000IN30267931424414  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJALAKSHMI        |             | J             | JEYACHANDRAN              | C             | 11 DAVID COLONY DOLLY HOUS INDIA                    | Tamil Nadu | 620021 | 0000IN30017510116746  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAMANICKAM       |             | I             | ISAAC                     |               | 18, THONDAMAN COLONY SIMCCINDIA                     | Tamil Nadu | 620021 | 0000IN30017510432208  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIVAKUMAR          |             |               | ARUMUGAM                  |               | NO 7/128 KALAIGNER STREET THINDIA                   | Tamil Nadu | 620022 | 0000IN300177411165242 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| V                  |             | VUJAYA        | VENKATESAN                |               | 25 PITCHAI AMMAL NAGAR IIND INDIA                   | Tamil Nadu | 620023 | 0000IN30039412479693  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI               |             | M             | MUTHUKUMARASAMY           | S             | M 132, PHASE I ANNA NAGAR TRI INDIA                 | Tamil Nadu | 620026 | 0000IN30017510442437  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHINAVEL         |             | P             | PALANIAPPAN               | C             | PLOT NO 24 KANAPHTHI NAGAR INDIA                    | Tamil Nadu | 620101 | 0000IN30131320969649  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJUKUMAR          | T           | MR            | NA                        |               | NO.1/176D 6TH CROSS, VASAN C INDIA                  | Tamil Nadu | 620102 | 0000IN30059710011344  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                  | S           | MEENAKSHI     | V                         | S             | FLAT NO 12 D BLOCK 1ST FLOOR INDIA                  | Tamil Nadu | 620102 | 0000IN30036010006693  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAN              |             | N             | NARAYANASAMY              |               | 4/51, NADU VEETHI KEERAMPUR INDIA                   | Tamil Nadu | 621002 | 0000IN30017510575493  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                  |             |               | RAMAKRISHNAN RENGASAMY    |               | OLD NO-3- 84, NEW NO-3 133 NOF INDIA                | Tamil Nadu | 621009 | 00HM1202300000251221  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SELVARAJU          |             | K             | KARUPPANAN                | S             | 87/2, SIKKAM PILLIYAR KOIL STR INDIA                | Tamil Nadu | 621010 | 0000IN30017510189426  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SETHUMANICKAM      |             | C             | CHIDAMBARAM               |               | 3 61, SIKKAMPILLIYAR KOIL STR INDIA                 | Tamil Nadu | 621010 | 0000IN30017510558222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                  |             | NATESAN       | THANGAVEL                 | UDAYAN        | 135 A NORTH STREET THURAIYU INDIA                   | Tamil Nadu | 621010 | 0000IN30039415202270  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGURAMAN          |             | C             | CHIDAMBARAM               |               | 2/130 KAMARAJ NAGAR THIRUMA INDIA                   | Tamil Nadu | 621108 | 0000IN30169611210767  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAKRSHNNAN       |             | R             | RAMASAMY                  |               | 2, PALAKAD ROAD POOLAMBADI INDIA                    | Tamil Nadu | 621110 | 0000IN30017510537037  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHV           |             |               | GOPAL                     |               | NO 1/100, 1/164 THIRUVALANDUR INDIA                 | Tamil Nadu | 621117 | 0000IN30169610899819  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMASAMYV          |             |               | VEERA                     | GROUNDER      | 51, PIMBALOOR BIMPALLOOR POS INDIA                  | Tamil Nadu | 621117 | 0000IN30169610746296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVICHANDRAN       |             | R             | RAMASAMY                  |               | 64 A, PERIYAKARUKUDI KRUMB INDIA                    | Tamil Nadu | 621210 | 0000IN30226910273972  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| REKHA              |             | R             | RAJU                      |               | NO 161/11 MC PYUM NEAR HANS INDIA                   | Tamil Nadu | 621212 | 0000IN30169510653575  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                  |             | JGADEESAN     | SRINIVASAN                |               | OLD NO-25/A NEW NO-130 SENG INDIA                   | Tamil Nadu | 621214 | 00HM1202300000442848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VADIVEL            |             | S             | SUNDARARAJU               |               | 5/69A NORTH STREET MAHADEV INDIA                    | Tamil Nadu | 621214 | 0000IN30136410109703  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHU             | S           | P             | SIVA                      | PAVANASAM     | CA/44A II ND FLOOR BASKARA APJ INDIA                | Tamil Nadu | 621216 | 0000IN30169611684514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJARATHNAM        |             | D             | DHANDAYUTHAPANI           |               | PLOT NO 2 R K V NAGAR, NO 1 T INDIA                 | Tamil Nadu | 621216 | 0000IN30189510373163  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                  |             | SURESH        | S                         | M             | SHANMUGASUNDARARAJ VELAVAKKUDI KOOTHRU (PO) M INDIA | Tamil Nadu | 621216 | 0000IN30108022702129  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                  | R           |               | BALASUBRAMAN V            | K             | NO 46 RAJAGOPAL NAGAR P KO INDIA                    | Tamil Nadu | 621216 | 0000IN30177413607969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJA               |             |               | MUTHU                     | VENKATACHALAM | 3/27, KEEZHAKARAI ESANAI PO P INDIA                 | Tamil Nadu | 621219 | 0000IN30169610617762  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| S                  |             | KAVITHA       | PADMANABAN                |               | OLD NO 160G NEW NO 45/160G INDIA                    | Tamil Nadu | 621220 | 0000IN30021413965299  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                     |                |                    |                    |                  |                                                                                                                                                                                         |                             |            |            |                       |                             |                             |             |             |
|---------------------|----------------|--------------------|--------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|------------|-----------------------|-----------------------------|-----------------------------|-------------|-------------|
| VARUNPRASAD         |                |                    | VARATHARAJU        |                  | 121 / 1 SOUTH EXTENSION POOM                                                                                                                                                            | INDIA                       | Tamil Nadu | 621306     | 00HM1202890000686451  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VJAYAKUMAR          | S              | N                  | SEERANGAN          |                  | 16-A NORTH AMMAPATTI KUMAR                                                                                                                                                              | INDIA                       | Tamil Nadu | 621315     | 0000IN30021413348625  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| S                   | KASTHURI       | BAI                | J                  | RADAKRISHNAN     | 41A R K GARDEN LALGUDI TRICH                                                                                                                                                            | INDIA                       | Tamil Nadu | 621601     | 0000IN30108022241106  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| V                   |                | DURAIRAJ           |                    |                  | 551, VALUTHIYUR ATHIKUDI LAL                                                                                                                                                            | INDIA                       | Tamil Nadu | 621702     | 0000IN30331510015825  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SENTHILKUMAR        |                |                    |                    |                  | NO 52 CHINNAKADAI STREET AR                                                                                                                                                             | INDIA                       | Tamil Nadu | 621704     | 0000IN30177410674071  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| T                   | RAJIMOHAN      | S                  |                    | THANGAVEL        | 21 SOUTH STREET, WARD 3,KILA                                                                                                                                                            | INDIA                       | Tamil Nadu | 621716     | 00HM1204470000389308  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RADHAKRISHNAN       | MOHAN          |                    | RADHAKRISHNAN      |                  | NO 2/74 NORTH STREET VEPPIR                                                                                                                                                             | INDIA                       | Tamil Nadu | 621717     | 0000IN30177411078374  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SATYANARAYAN MURTHY | SURI           |                    | APPAYYA            | SASTRY           | C10 MCL TOENSHIP ALATHIYUR                                                                                                                                                              | INDIA                       | Tamil Nadu | 621730     | 0000IN30021413526275  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SAMUNDEESWARI       |                |                    | RADHAKRISHNAN      |                  | 289, NEW STREET, ANDIMADAM,                                                                                                                                                             | INDIA                       | Tamil Nadu | 621801     | 0000IN30226911391525  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| S                   | NAGARAJAN      |                    | SINGARAVELU        |                  | 37/9 CHETTY STREET UDAYAPAL                                                                                                                                                             | INDIA                       | Tamil Nadu | 621804     | 0000IN30021412079768  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| S                   | TAMIZHOLI      | M                  |                    | SHANMUGAM        | 1/228 ERUMLIKURICHI NORTH                                                                                                                                                               | INDIA                       | Tamil Nadu | 621804     | 0000IN30021413130986  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| S                   | RAMAMURTHY     |                    | SUBRAMANIAN        | AYER             | RETIRED TAHSILDAR 177 BABY                                                                                                                                                              | INDIA                       | Tamil Nadu | 622001     | 0000IN30177411910759  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| S                   | ADAIKALAM      |                    | SUNDARAM           |                  | NO 46 EZHIL NAGAR PUDUKKOT                                                                                                                                                              | INDIA                       | Tamil Nadu | 622001     | 0000IN30220110441343  | Amount for unclaimed and un | 5.13                        | 15-JUL-2021 |             |
| V                   | RAMACHANDRA P  |                    | R                  | VENKATRAMAN      | NO4 DOUBLE STREET KANAPET                                                                                                                                                               | INDIA                       | Tamil Nadu | 622001     | 0000IN30039412084303  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VALLIAPPAN          | MV             |                    | VALLIAPPAN         |                  | TSNO 710 NORTH SECOND STRE                                                                                                                                                              | INDIA                       | Tamil Nadu | 622001     | 0000IN30017510404007  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VJAYALAKSHMI        | I              |                    | ILANGO             | A                | NO 6346 YANAIMAL STREET THIR                                                                                                                                                            | INDIA                       | Tamil Nadu | 622002     | 0000IN30131320393878  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAM                 | SINGHRAJENDR   | SINGH              | RAMSINGH           |                  | 1937 FIRST STREET SUBRAMANI                                                                                                                                                             | INDIA                       | Tamil Nadu | 622004     | 0000IN30177410947989  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAJAGOPAL           | S              | D                  | DHANAPATHY         |                  | 45, EZHIL NAGAR, . . PUDUKOT                                                                                                                                                            | INDIA                       | Tamil Nadu | 622005     | 00HM1201160000019555  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| S                   | CHOKKALINGAM   | PADIKKASU          |                    | SATHIAH          | NO 6 B NAMPOORANIPATTI K RA                                                                                                                                                             | INDIA                       | Tamil Nadu | 622209     | 0000IN30189510949136  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PRABHU              | D              |                    | DHAKCHINAMOORTHY   |                  | 49, MAIN ROAD PONNAMARAVAT                                                                                                                                                              | INDIA                       | Tamil Nadu | 622407     | 0000IN30017510529037  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| S                   | P              | ARUMUGAM           | SUBBIAH            |                  | NO. 38 NORTH CAR STREET PON                                                                                                                                                             | INDIA                       | Tamil Nadu | 622408     | 00HM1205040000000542  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PLAKSHMANAN         |                |                    | PLPALANIAPPAN      |                  | CP.L.HOUSE, S.A.STREET, KADA                                                                                                                                                            | INDIA                       | Tamil Nadu | 622505     | 00HM1301740000043429  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PL                  | RMPALANIAPPA   | CHETTIAR           | PL                 | RAMAN            | 6 / 33 A PUDUMANAI 3RD STREE                                                                                                                                                            | INDIA                       | Tamil Nadu | 622506     | 0000IN30108022665153  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VALLIMAYIL          | K              |                    | KALIMUTHU          |                  | MUPPAIYUR(PO) C.K.MANGALAM                                                                                                                                                              | INDIA                       | Tamil Nadu | 623402     | 00HM1201160000057901  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
|                     | MURUGUNANDH    | THAVASIMANI        |                    |                  | 1/243, THINAKKULAM, THINAKK                                                                                                                                                             | INDIA                       | Tamil Nadu | 623404     | 0000IN30226911368383  | Amount for unclaimed and un | 6.27                        | 15-JUL-2021 |             |
| YOKESH              | BABU           | B                  | MUTHURAMAN         |                  | 44, RAJA RAMANATHA SETHUPA                                                                                                                                                              | INDIA                       | Tamil Nadu | 623501     | 0000IN30017510562496  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAJAMUTHU           |                | M                  | MUNISAMY           |                  | W/O KESAVAN G ADITYAKAMALA                                                                                                                                                              | INDIA                       | Tamil Nadu | 623503     | 0000IN30163740796162  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RICHARD             | CARMEL         | GERALD             | ALEXTHOMAS         | RICHARD          | 1/519, 7TH STREET NEHRU NAGA                                                                                                                                                            | INDIA                       | Tamil Nadu | 623503     | 0000IN30017510563078  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SIVAJI              |                | S                  | O                  | SHANMUGAM        | 2 45 PANAIYADYENDAL RAMANA                                                                                                                                                              | INDIA                       | Tamil Nadu | 623515     | 00HM1304140005094351  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SEYED               | AMEER          | ALI                | SEYED              | ABUBAKER         | 18/59 MIDDLE STREET KILAKARA                                                                                                                                                            | INDIA                       | Tamil Nadu | 623517     | 0000IN30169611494782  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| S                   |                | BALAMURUGAN        | SHANMUCAM          |                  | OLD NO 3-2-25 NEW NO 3 -4 AK                                                                                                                                                            | INDIA                       | Tamil Nadu | 623525     | 0000IN30039415960329  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SUGANTHI            | BOSE           | J                  | JEGADISH           | CHANDRA          | NO 2/8, RAHMATH STREET R.S.M                                                                                                                                                            | INDIA                       | Tamil Nadu | 623526     | 0000IN30163740645938  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
|                     |                | PADHMANATHAI       |                    | RAMAN            | NO 1287 PALLABACHERY SOUTH                                                                                                                                                              | INDIA                       | Tamil Nadu | 623532     | 0000IN30189510651792  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SAKTHIVEL           |                | S                  | M                  | SANGARANARAYANAN | DOOR NO 1 30 PANJATHANGI SI                                                                                                                                                             | INDIA                       | Tamil Nadu | 623532     | 00HM1304140001479658  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SANTHARAM           | V              | H                  | HARI               |                  | 5 111 PATEL STREET EMANESW                                                                                                                                                              | INDIA                       | Tamil Nadu | 623701     | 00HM1304140001031911  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SANTHI              | G              | S                  | SATHIYAMOORTHY     |                  | 4/173 BHARATHIYAR STREET EM                                                                                                                                                             | INDIA                       | Tamil Nadu | 623701     | 0000IN30169611502892  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAMANATHANS         |                |                    | VELLAISAMY         | SUNDHARAJAN      | 3/840.B BHARATHI NAGAR PARA                                                                                                                                                             | INDIA                       | Tamil Nadu | 623707     | 0000IN30169611254592  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SAMADHANAM          | A              |                    | CHINNAPPAN         | ANTONY           | 243/600-C2 PANEER SELVAM ST                                                                                                                                                             | INDIA                       | Tamil Nadu | 623707     | 0000IN30169611215560  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PRIYA               | R              | RAMESH             |                    |                  | 5/174, VIJAYTHA COLONY KARU                                                                                                                                                             | INDIA                       | Tamil Nadu | 624001     | 0000IN30017510530463  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| R                   | PERIASAMY      | K                  |                    | RAMASAMY         | NO 10-B NATTAMAIAKKARAR ST                                                                                                                                                              | INDIA                       | Tamil Nadu | 624001     | 00HM1203500000678406  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| R                   | PRAVINKUMAR    | E                  | KRM                | RAMAKRISHNAN     | 26 THONTHIA PURAM LANE WE </td <td>INDIA</td> <td>Tamil Nadu</td> <td>624001</td> <td>0000IN30177410965895</td> <td>Amount for unclaimed and un</td> <td>2.85</td> <td>15-JUL-2021</td> | INDIA                       | Tamil Nadu | 624001     | 0000IN30177410965895  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RM                  | VALLIAPPAN     | NA                 |                    |                  | DOOR NO. 16-A, SOCIETY STREE                                                                                                                                                            | INDIA                       | Tamil Nadu | 624001     | 00HM1204160000007511  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| S                   | PARIMALA       | DEVI               | K                  | GSENTHIL         | 102 MVM NAGAR BESCHI COLLE                                                                                                                                                              | INDIA                       | Tamil Nadu | 624001     | 0000000000HMS0007389  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| S                   | PREMALATHA     | S                  | SATHAPPAN          |                  | 75 MUNICIPAL COLONY NEHRUJ                                                                                                                                                              | INDIA                       | Tamil Nadu | 624001     | 0000IN30177411403171  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SENTHIL             | KUMARK         | M                  | MATHAVAN           | S                | K                                                                                                                                                                                       | SRI LUCKSHMI BHAVAN 16, SUB | INDIA      | Tamil Nadu | 624001                | 0000IN30017510166128        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| T                   | L              | RAJ                | THAMBIRAJ          |                  | TEL.C COMPOUND DINDIGUL                                                                                                                                                                 | INDIA                       | Tamil Nadu | 624001     | 00HM1204470002240555  | Amount for unclaimed and un | 1.71                        | 15-JUL-2021 |             |
| THIAGARAJANS        |                |                    | SOMASUNDARAM       |                  | M1/42, R.M.NAGAR DINDIGUL                                                                                                                                                               | INDIA                       | Tamil Nadu | 624001     | 0000IN30169610396172  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| V                   | DAMODHARAN     | R                  |                    | VELLAICHAMY      | DTDC COURIER 28B, SHANTI CO                                                                                                                                                             | INDIA                       | Tamil Nadu | 624001     | 00HM1203840000031237  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| VELUMANI            | P              | PERIYASAMY         |                    |                  | 52B SPENCER COMPOUND, DIND                                                                                                                                                              | INDIA                       | Tamil Nadu | 624001     | 00HM1204470000672761  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VJAYARANI           | V              | VARADHARAJ         |                    |                  | 23 A2 KRISHNA RAO FIRST STRE                                                                                                                                                            | INDIA                       | Tamil Nadu | 624001     | 0000IN30163740979853  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| R                   | RAJKUMAR       | RAMAKRISHNAN       |                    |                  | OLD NO.81A, NEW NO.88/3 MUTH                                                                                                                                                            | INDIA                       | Tamil Nadu | 624002     | 00HM1201060001093559  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| V                   | RAMACHANDRA K  |                    |                    | VENKATACHALAM    | NO 2-62 RAJACKAPATTY SETTIN                                                                                                                                                             | INDIA                       | Tamil Nadu | 624002     | 0000IN30189510564646  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAMAN               | AYYANAR        | RAMAN              |                    |                  | 48/8 KALLAKKADU KMS NAGAR B                                                                                                                                                             | INDIA                       | Tamil Nadu | 624003     | 0000IN30177411710211  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| S                   | MOHANRAM       | T                  |                    | SEETHARAMAN      | 31-A DHEVAR LANE NAGAL NAG                                                                                                                                                              | INDIA                       | Tamil Nadu | 624003     | 0000IN30177410648906  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAJENDRANR          |                |                    | RENGASAMY          | NAIDU            | D NO 4/16A NEW NO 4/558 SPC                                                                                                                                                             | INDIA                       | Tamil Nadu | 624004     | 0000IN30169610886573  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PAUL                | VICTORRAJ      | P                  | PRAGASAM           | NS               | NO 26 ANNA NAGAR WEST BALA                                                                                                                                                              | INDIA                       | Tamil Nadu | 624005     | 0000IN30059710182913  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SUBATHIRA           | K              | RAJAVELU           |                    |                  | 2/505/3 CO-OPERATIVE BANK SO                                                                                                                                                            | INDIA                       | Tamil Nadu | 624005     | 0000IN30163740704830  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SUJAY               | MESHAK         | WINNER             | WINNER             |                  | NO. 15/219, PACKIAPURAM PO- N                                                                                                                                                           | INDIA                       | Tamil Nadu | 624101     | 0000IN30245310119579  | Amount for unclaimed and un | 7.98                        | 15-JUL-2021 |             |
| SL                  | SIVASANKARAN S |                    |                    | LOGANATHAN       | NOI-8-10/35, JANSIRANI STREE                                                                                                                                                            | INDIA                       | Tamil Nadu | 624101     | 00HM1202890000194369  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| T                   |                | S                  |                    | LOGANATHAN       | 8-10-28 JANSIRANI STREET, KE                                                                                                                                                            | INDIA                       | Tamil Nadu | 624301     | 00HM12028900000340981 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SL SAROJA           |                | PANDIAN            | D                  | THANGARAJU       | SUBBU THANGA SIVA KIRUBA I                                                                                                                                                              | INDIA                       | Tamil Nadu | 624301     | 0000IN30039415374739  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| R                   | SIVAKUMAR      | M                  |                    | RAMACHANDRAN     | S/O M RAMACHANDRAN SATNAM                                                                                                                                                               | INDIA                       | Tamil Nadu | 624401     | 0000IN30039414087584  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VINAYAGAM           | PILLAIRAJENDR  | SUNDAR             | RAJENDRAN          | V                | VET DOCTORS QUARTERS ANNA                                                                                                                                                               | INDIA                       | Tamil Nadu | 624401     | 0000IN30169611596828  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| R                   | SIVARAMA       | RAJA               | RAVIRAMAN          |                  | NO. 57, SANGILI DEVAR LANE, PA                                                                                                                                                          | INDIA                       | Tamil Nadu | 624601     | 00HM1203970000021811  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| R                   | BHUVANESWAR    | SUNDARAM           |                    |                  | 33 5 BAZAAR STREET NEIKKARA                                                                                                                                                             | INDIA                       | Tamil Nadu | 624601     | 0000IN30177414825357  | Amount for unclaimed and un | 7.41                        | 15-JUL-2021 |             |
| S                   | WILLIAM        | S                  |                    | SOOSAI           | 682/W2 NETHAJI NAGAR SIVAGI                                                                                                                                                             | INDIA                       | Tamil Nadu | 624601     | 0000IN30039412014844  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SARAVANAN           | G              | N                  | GURUSAMY           | NARAYANAN        | 615 A NETHAJI NAGAR DINDIGU                                                                                                                                                             | INDIA                       | Tamil Nadu | 624601     | 0000IN30163740557926  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SLATHA              |                |                    | VENKATARAMAN       |                  | C/O, D.VIDHYASAI DHANDAPANI                                                                                                                                                             | INDIA                       | Tamil Nadu | 624601     | 00HM1201090001645015  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SUBBIAH             | P              | PERUMAL            | R                  | A                | 35, THILGAYAR STREET PONNAG                                                                                                                                                             | INDIA                       | Tamil Nadu | 624601     | 00HM1201160000040596  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| VISHNU              | VARDHAN        | S                  | SURYA              | NARAYAN          | 209 GANDHI ROAD PALANI TAMI                                                                                                                                                             | INDIA                       | Tamil Nadu | 624601     | 0000IN30021411733636  | Amount for unclaimed and un | 3.42                        | 15-JUL-2021 |             |
| RAMAKRISHNAMOORTHY  |                | ANGAYARKANNI       | RAMAKRISHNAMOORTHY |                  | 127/114 NADALVAR STREET BAL                                                                                                                                                             | INDIA                       | Tamil Nadu | 624610     | 0000IN30169611187636  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| THIRUMALAISAMY      |                |                    | MUTHUSAMY          |                  | KARAI THOTTAM KALIPATTI BODI                                                                                                                                                            | INDIA                       | Tamil Nadu | 624614     | 0000IN30169611701065  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| R                   | S              | RAVINDRAN          | SUBRAMANIAM        |                  | NO 33/5 BAZAAR STREET NEIKKA                                                                                                                                                            | INDIA                       | Tamil Nadu | 624615     | 0000IN30177414842246  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| THILIPAN            |                | P                  | CHELLAMUTHU        | PALANIAPPAN      | PORULOUR PO KALLIMANDAYAM                                                                                                                                                               | INDIA                       | Tamil Nadu | 624616     | 0000IN30051314704068  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| R                   | SUBBIAH        | RANGASAMY          |                    |                  | 147 SALAIPUTHUR LEKKAIYAN K                                                                                                                                                             | INDIA                       | Tamil Nadu | 624619     | 0000IN30226911023266  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| RAHMANSAIT          |                | MASUTHABANU        | RAHOMAN            | SAIT             | NO.393-B, THARAPURAM SALAJ                                                                                                                                                              | INDIA                       | Tamil Nadu | 624619     | 0000IN30169611169210  | Amount for unclaimed and un | 1.71                        | 15-JUL-2021 |             |
| T                   |                | MUTHUKUMAR         | K                  | THANGAVEL        | NO 1896 PALANI ROAD NALLAGO                                                                                                                                                             | INDIA                       | Tamil Nadu | 624619     | 0000IN30108022715519  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAKKIAPPA           | GOUNDER        | KRISHNAMOORTHY     | RAKKIAPPA          |                  | NEW NO.6 OLD NO 7/11, VENKA                                                                                                                                                             | INDIA                       | Tamil Nadu | 624710     | 0000IN30169611551927  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| UMAR                |                | FAROKH             | HALLUR             | RAHMAN           | NO 53 SEENI ROUTHIER STREET                                                                                                                                                             | INDIA                       | Tamil Nadu | 624802     | 0000IN30169610690176  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| R                   |                | SUBUDURAI          | RAMASAMY           |                  | 6/1 NAIDU ST THENAMPATTI PO                                                                                                                                                             | INDIA                       | Tamil Nadu | 624802     | 0000IN30307710029797  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| T                   | NAGAPPAN       | C                  |                    | THIRUMALAIGOWDER | DOOR NO 320A/CURU SCHOOL B                                                                                                                                                              | INDIA                       | Tamil Nadu | 624802     | 0000IN30108022620485  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PARTHIBAN           | J              | G                  | GOPALACHARY        | J                | S                                                                                                                                                                                       | NO 163 SOUTH MASI STREET 4  | INDIA      | Tamil Nadu | 625001                | 0000IN30169610984219        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| R                   | KRISHNATHANGA  |                    |                    | MOHANDOSS        | 33 EAST CHETTY STREET SOUTH                                                                                                                                                             | INDIA                       | Tamil Nadu | 625001     | 0000IN30039411675376  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| RAMANATHAN          | N              | NAVANEETHAKRISHNAN |                    |                  | 63, DHANAPPA MUDALI STREET                                                                                                                                                              | INDIA                       | Tamil Nadu | 625001     | 0000IN30017510132043  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| S                   | MAHENDRA       | JAIN               | SAIYARMAL          | JAIN             | 9-2 VANNIAR 2ND LANE WARD 38                                                                                                                                                            | INDIA                       | Tamil Nadu | 625001     | 00HM1202300000206328  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SHANTHI             | OMKUMAR        | C                  | K                  | SUBRAMANIAN      | 38 KOTTUKANNARA STREET SC                                                                                                                                                               | INDIA                       | Tamil Nadu | 625001     | 0000IN30021412285520  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SUNDARAM            | VASUDEVAN      | VASUDEVAN          |                    |                  | H NO 15 A PANTHADI 6TH STREE                                                                                                                                                            | INDIA                       | Tamil Nadu | 625001     | 00HM1204770000008106  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |



|                 |             |               |                |                  |                                      |            |        |                      |                             |      |             |
|-----------------|-------------|---------------|----------------|------------------|--------------------------------------|------------|--------|----------------------|-----------------------------|------|-------------|
| T               |             | JUGRAJ        | TARACHAND      |                  | 165 WEST MASI STREET FOURTH INDIA    | Tamil Nadu | 625001 | 0000IN30163740983649 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               |             | DEVI          | T              | MURUGESAN        | 1/1A AHIMSHAPURAM, 2ND STRE INDIA    | Tamil Nadu | 625002 | 0000IN30226910973346 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VIVEKANANTHANMR |             |               | NATESANVMR     |                  | 9 SOUTH STREET EXTENSION IIINDIA     | Tamil Nadu | 625002 | 0000IN30017510000391 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| S               |             | RENGARAJAN    | T              | SRINIVASAN       | ANIRUDH GF 01, VASUDHARA I,INDIA     | Tamil Nadu | 625003 | 0000IN30108022651859 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TS              | ANANTHA     | ALAMELU       | R              | RAMAN            | EF 1, DHANYA VASUDHARA, AGRINDIA     | Tamil Nadu | 625003 | 0000IN30108022651892 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V               |             | KRISHNAN      | THOTAMALLA     | SEETHARAM        | 72 KALIAMMAN KOIL ST PASUMINDIA      | Tamil Nadu | 625003 | 00H1202980000197044  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| S               | KSENTHIL    | SIVANANDAM    | G              | VAITHILINGAM     | 201 K/B 1 SUNDAR NAGAR LAKSHINDIA    | Tamil Nadu | 625003 | 0000IN30039414028179 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAAM            |             | KUMAR         | S              | KALYANA          | PLOTNO-204 1ST FLOOR NATARINDIA      | Tamil Nadu | 625005 | 0000IN30039415890707 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               |             | VASANTHI      | NARAYANAN      |                  | 2/833/1 G R NAGAR 4TH MAIN ROINDIA   | Tamil Nadu | 625007 | 0000IN30169611637217 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SHANMUGAM       |             | KARTHIYAYINI  | SAKTHIVEL      |                  | 18/5, LOURDHU NAGAR, 9TH STRINDIA    | Tamil Nadu | 625007 | 0000IN30226910684019 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R               |             | T             | THIGARAJAN     | P                | 650 P KARPAGA NAGAR 9TH STRINDIA     | Tamil Nadu | 625007 | 0000IN30163740159330 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH          | BABUN       | R             | N              | S                | C 16/9 DRO COLONY K PUDUR MINDIA     | Tamil Nadu | 625007 | 0000IN30163740367040 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R               | G           | RAGHAVACHAR   | RENGACHARY     |                  | 9/2.A A PRIVATE LANE C M R ROINDIA   | Tamil Nadu | 625009 | 00H1204810000000865  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH          | BABUA       | PRASANNA      | SUGUMARAN      |                  | S/O A SUGUMARAN OLD NUMBEFINDIA      | Tamil Nadu | 625009 | 0000IN30051311774874 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMAAS           |             | S             | SANKARAN       | A                | OLD NO 38 NEW NO 125 KANPALINDIA     | Tamil Nadu | 625009 | 0000IN30131321069539 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V               |             | MURALIDHARAN  | VENKATESAN     |                  | NO.45-A KRISHNA PURAM 2ND STINDIA    | Tamil Nadu | 625009 | 0000IN30169610273949 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               |             | KRISHNAMOORIR | S              | SANKARANARAYANAN | NO 56 TEPPAKULAM ANUPANADI INDIA     | Tamil Nadu | 625010 | 0000IN30189510681553 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RR              |             | CHITRADEVI    | RAJU           | SAKTHIVEL        | 12 JAWAHAR 4TH STREET S S CCINDIA    | Tamil Nadu | 625011 | 0000IN30108022239470 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R               |             | ELANGO        | RAJAGOPAL      |                  | DOOR NO. 88, PULIPANDIAN STR INDIA   | Tamil Nadu | 625011 | 00H1204160000016313  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAIYAMUTHU     |             | L             | LOGANATHAN     |                  | DOOR NO 2692 VILLAPURAM MAINDIA      | Tamil Nadu | 625012 | 00H1202980000216511  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R               |             | NARAYANAN     | RENGASAMY      |                  | 5/140 ATHI KULAM 19 NEHRU STRINDIA   | Tamil Nadu | 625014 | 0000IN30177411723876 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R               |             | RATHINAM      | V              | RAAJAN           | DOOR NO 17/18 THILAK NAGAR IINDIA    | Tamil Nadu | 625014 | 0000IN30017510628802 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               |             | PETHANASAMY   | SUBRAMANI      |                  | G-2 SHANTHI SADAN MELAKKAL IINDIA    | Tamil Nadu | 625016 | 0000IN30039411680085 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SUNDARAPANDIAN  |             | P             | PANCHATSHARAM  |                  | 75, MUTHU DEVAR COLONY MAD INDIA     | Tamil Nadu | 625016 | 0000IN30163740747717 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SWATHI          |             | C             | LAKSHMI        | NARAYANA         | OLD NO 2 SHANMUGANATHAPUFINDIA       | Tamil Nadu | 625016 | 00H1203940000044536  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEERACHAMY      |             | P             | SUBBAN         |                  | 174, BAGATHSINGH STREET METINDIA     | Tamil Nadu | 625016 | 00H1202300000108776  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THILAGAM        |             | MARIAPPAN     | G              | GNANAPRAKASAM    | PLOT NEW NO. 14 JAYNAGAR MAINDIA     | Tamil Nadu | 625016 | 00H1203840000250340  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| S               | PS          | VALLIAPPAN    | S              | P                | M/1 266, TNMB J J NAGAR KODUL INDIA  | Tamil Nadu | 625017 | 0000IN30163740797857 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               |             | INDIRANI      | SOKKALINGAM    |                  | PLOT NO 2 2/3 B KODDAL NAGARINDIA    | Tamil Nadu | 625018 | 0000IN30154918221389 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               | DASHOK      | KUMAR         | ETHIRAJ        | DEVADOSS         | NO 2 LAKE VIEW GARDEN 1ST STINDIA    | Tamil Nadu | 625020 | 0000IN30021414890493 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMANATHAN      |             | V             | VELOOSWAMY     | S                | 396 LIC COLONY ANNANAGAR MINDIA      | Tamil Nadu | 625020 | 0000IN30039414798452 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T               |             | BALAJI        | THANGAMANI     |                  | 86 SOURASHTRA PURAM 4TH ST INDIA     | Tamil Nadu | 625020 | 0000IN30163740915090 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VJAYAN          |             | S             | SUBRAMANIAN    |                  | 42/72 PARLATHAM STREET THE INDIA     | Tamil Nadu | 625020 | 0000IN30131320900817 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               | SHENBAGA    | LAKSHMI       | GOPALAKRISHNAN |                  | 399, ANNA NAGAR MADURAI INDIA        | Tamil Nadu | 625020 | 00H1202300000180387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S               |             | KANDASAMY     | SUBRAMANIAN    |                  | 5, SEVALAYAM CROSS STREET I,INDIA    | Tamil Nadu | 625020 | 0000IN30163740753786 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH          |             | P             | PALCHAMI       |                  | 150 B/6 MAIN ROAD OORNECHIKI,INDIA   | Tamil Nadu | 625402 | 0000IN30021411259079 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VELLAIYAPPAN    |             | GIRI          | VELLAICHAMY    | VELLAIYAPPAN     | OLD NO 28A NEW NO 3 17 11 THINDIA    | Tamil Nadu | 625512 | 0000IN30226912798544 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAJAGOPAL       |             | P             | PONNAPPAN      |                  | NO 82 16A AGRAHARAM STREET INDIA     | Tamil Nadu | 625512 | 0000IN30177415467818 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R               |             | RAMARAJ       | SURIYALINGAM   |                  | NO 2/215 T BOMMINAICKANPATTINDIA     | Tamil Nadu | 625512 | 0000IN30169611390435 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SEKAR           |             | S             | K              | SUNDARAM         | 21/ W 23 OPP TO ARIVU THIRUKINDIA    | Tamil Nadu | 625513 | 0000IN30089610382625 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESWRAN    |             | R             | RAMADOSS       | K                | OLD NO 22, NEW NO 39 KALIAM,INDIA    | Tamil Nadu | 625513 | 0000IN30023910605635 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGUNATH        | R           | P             | RATHINAPANDIAN |                  | D.NO 10 ALAMRATHUPATTI STREINDIA     | Tamil Nadu | 625513 | 0000IN30089610384278 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHINASANKAR   |             | B             | BALASUBRAMANI  |                  | NO 4.12TH STREET SUBBARAJ N,INDIA    | Tamil Nadu | 625515 | 0000IN30189510442202 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGAIYA        |             | N             | NALLATHAMBI    |                  | W-17, NO 15-3 15th V D C STREETINDIA | Tamil Nadu | 625515 | 0000IN30189510770459 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARAVANAN       |             | A             | ALAGAR         | SAMY             | 86 A AGRAHARAM CHINNAMANNI,INDIA     | Tamil Nadu | 625515 | 0000IN30189510358698 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMATHI         |             | J             | JAKKAYAN       | P                | F 2, RAMALAYAM ILLAM AGRAHA INDIA    | Tamil Nadu | 625515 | 0000IN30189510637807 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SURESH          |             |               | VENGIDA        | VELUSAMI         | DOOR NO 2B, URKALAN STREET INDIA     | Tamil Nadu | 625515 | 0000IN30189510590688 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V               | BALA        | SUBRAMANIAN   | N              | VVENKATANARAYAN  | NO 51, COLONY 2ND STREET CH INDIA    | Tamil Nadu | 625515 | 0000IN30189510590688 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATESH       | GUPTA       | J             | JAYAGOPALAN    | G                | 411, SEEBALA KOTTAI ROAD CHIINDIA    | Tamil Nadu | 625515 | 0000IN30189510262030 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISVANATHAN     |             | R             | A              | PR               | 204 MAIN ROAD CHINNAMANUR LINDIA     | Tamil Nadu | 625515 | 0000IN30039414575993 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISVANATHAN     |             | M             | MANGALA        | SUBRAMANIANP     | 404, SOUTH CAR STREET CHINN,INDIA    | Tamil Nadu | 625515 | 0000IN30189510323108 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP         | RAJ         | P             | PALANI         | MARICHAMI        | SOUTH CAR STREET CHINNAMA,INDIA      | Tamil Nadu | 625515 | 0000IN30189510635024 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANGARAJAN      |             | E             | ELANGOVAN      |                  | 57, NORTH AGRAHARAM CHINNA INDIA     | Tamil Nadu | 625515 | 0000IN30017510397357 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               | MOHAMED     | FATHIMA       | MS             | NIZAMUDEEN       | HOUSE NO 53 A THIYAKI VENKATINDIA    | Tamil Nadu | 625516 | 0000IN30189510333184 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADHANA         |             | M             | KARUNAKARAN    |                  | NO 447/B/30 ANGOORPALAYAM FINDIA     | Tamil Nadu | 625516 | 0000IN30189510411017 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SANKAR          | BABU        | S             | SUBRAMANIAN    |                  | #31, KOLAR ROWTHER ST. MOH,INDIA     | Tamil Nadu | 625516 | 00H1203280000047848  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SANTHOSH        |             | R             | SUBBIAH        | RAJAN            | PANCHAYAT OFFICE STREET C I,INDIA    | Tamil Nadu | 625516 | 0000IN30089610413537 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THIRUMOORTHY    |             | A             | ALAGARSAMY     |                  | 69/29 VARADHARAJAPURAM CUI,INDIA     | Tamil Nadu | 625516 | 0000IN30089610386958 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THIRUMURUGAN    |             | S             | SURLIRAJ       |                  | 70/21, LENIN MILK DEPOT KUTTI,INDIA  | Tamil Nadu | 625516 | 00H12032800000059127 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESAN      |             | R             | SUBRAMANI      |                  | NEW NO 55, THIYAGI VENKITASA INDIA   | Tamil Nadu | 625516 | 0000IN30017510434703 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAYALAKSHMI    |             | S             | RAMACHANDRAN   |                  | 50A/9 MANI NAGAR CUMBUM CUI,INDIA    | Tamil Nadu | 625516 | 0000IN30089610395315 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAKTHIVEL       |             | K             | KUMARESAN      |                  | W2-12 NANTHALGOPAL SAMY ST INDIA     | Tamil Nadu | 625516 | 0000IN30189510442075 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIRUTHYA        |             | T             | RAVI           |                  | 4 217, WARD 4, SOUTH STREET KINDIA   | Tamil Nadu | 625517 | 0000IN30023912192597 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               |             | JANARTHANAN   | SRINIVASAN     |                  | 4/4, N S K S HOUSE GUDALUR THINDIA   | Tamil Nadu | 625518 | 0000IN30189510762037 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARAVANANG      |             | GOPALR        |                |                  | 5 4 127 NORTH RATHA STREET K INDIA   | Tamil Nadu | 625521 | 0000IN30189510478390 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SABENA          |             | J             | JOSEPH         | GENIS            | OLD NO 8 A, NEW NO 68 PERUM,INDIA    | Tamil Nadu | 625523 | 0000IN30181110087364 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SENTHIL         | KUMAR       | S             | SUBBAIAH       | AROCKIARAJ       | OLD NO 55 NEW NO 29 RAMUGO,INDIA     | Tamil Nadu | 625525 | 0000IN30017510450455 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POONGODI        |             | A             | SENGOTTUVEL    | P                | 60/4, ST ANNAL STREET RAYAPP,INDIA   | Tamil Nadu | 625530 | 0000IN30017510397414 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R               |             | VENMURUGAN    | RAMAN          | M                | NO.104 STREET 4 WARD-7 DEVA,INDIA    | Tamil Nadu | 625530 | 0000IN30089610400728 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMYA           |             | B             | BALAMURUGAN    |                  | NO 5, ARTHI NIVAS CO OPERAT,INDIA    | Tamil Nadu | 625531 | 0000IN30023910863087 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH          |             | S             | SUBBIAH        | K                | TELEPHONE NAGAR, BOMAYAGC,INDIA      | Tamil Nadu | 625531 | 00H1204470000199804  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V               |             | INDRA         | VENKATESH      |                  | 63 PANKAJAM HOUSE STREET AI,INDIA    | Tamil Nadu | 625531 | 0000IN30023912723112 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARATHARAJANNGR |             | NA            |                |                  | PULIKUTHI BLOCK 1 A PULIKUTHI INDIA  | Tamil Nadu | 625531 | 0000IN30189510466020 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALETHURAJ      |             | S             | SAVIYAR        |                  | OLD NO. 179, NEW NO. 275 K R R INDIA | Tamil Nadu | 625531 | 00H1204810000001022  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULTHAN         | SYEDIBRAHIM | M             | MOHAMMED       | MEERAN           | 14 GOVINDANAGARAM THENI TH INDIA     | Tamil Nadu | 625531 | 0000IN30023910188084 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VETRI           | KANNAN      | R             | RASUTHIDEVAR   | V                | W-12, GOVINDAN KOIL STREET H,INDIA   | Tamil Nadu | 625533 | 0000IN30189510599365 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTHI          |             | K             | SUBRAMANIAN    | VISWANATHAN      | 2, MUSLIM SOUTH STREET UTHA INDIA    | Tamil Nadu | 625533 | 0000IN30189510409557 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARASWATHY      |             | K             | VEERABATHIRAN  |                  | 1/47B VINAYAGAR KOIL EAST ST INDIA   | Tamil Nadu | 625601 | 0000IN30023910431064 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PITCHAI         |             | J             | JEYAPANDI      | S                | OLD NO 108 NEW NO 96 NORTH I,INDIA   | Tamil Nadu | 625601 | 00H1203350000099535  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH         |             | K             | KANNAN         | N                | OLD NO 28A NEW NO 28A VADAK INDIA    | Tamil Nadu | 625706 | 0000IN30023911239286 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R               |             | VJAYALAKSHMI  | RAMASAMY       |                  | 89 RAJAJI 7 TH STREET THIRUM,INDIA   | Tamil Nadu | 626001 | 00H12033500000264100 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RP              |             | RAMASAMY      |                |                  | 3.A, H4 MAIN ROAD, VIRUDUNAG,INDIA   | Tamil Nadu | 626001 | 0000IN30226911142368 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAULPANDIAN     |             | SUBRAMANIAN   | THANIKKODI     | CHETTIAR         | 18 KASUKADAI STREET VIRUDHU,INDIA    | Tamil Nadu | 626001 | 0000IN30108022269996 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T               | BALA        | R             | VEDHARAMAN     |                  | 34.116 COLONY ROSALPATTI VIR INDIA   | Tamil Nadu | 626001 | 00H1201090000198832  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V               |             | RAVI          |                |                  | 8 POST OFFICE STREET VIRUDHI,INDIA   | Tamil Nadu | 626001 | 0000IN30039414418426 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                 |             |               |                |                  | 1/2077/4 MUTHAL NAGAR PANDIA INDIA   | Tamil Nadu | 626001 | 0000IN30163741024843 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                     |                 |                  |                                |       |            |        |                       |                             |      |             |
|---------------------|-----------------|------------------|--------------------------------|-------|------------|--------|-----------------------|-----------------------------|------|-------------|
| RAMACHANDRAN        | K               | KUMARASAMY       | 6/79 A, MALAIPATTI POST PALAV  | INDIA | Tamil Nadu | 626004 | 0000IN30017510299936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARATHA             | V               | VASUDEVAN        | 23/47 RAMANUJA KOODA STREE     | INDIA | Tamil Nadu | 626101 | 00HM1203940000077585  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEYYADURAI          | KARUPPASAMY     | SEYYADURAI       | SPK COMPLEX 2 ANANDAPURI N     | INDIA | Tamil Nadu | 626101 | 0000IN300177411916667 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEYYADURAI          | NAGARAJAN       | SEYYADURAI       | NO 675 THIRUCHULI ROAD ARUP    | INDIA | Tamil Nadu | 626101 | 0000IN300177411916641 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Y                   | SYEDABDUL       | RAHMAN           | OLD NO 45B NEW NO 112 NALLUF   | INDIA | Tamil Nadu | 626101 | 00HM1204470003909455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                   | SELVAKUMAR      | V                | NO 102/14/3 PERIYAR NAGAR KA   | INDIA | Tamil Nadu | 626106 | 0000IN300189501728000 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PERIAKARUPPAN       | S               | SUBBIAH          | OLD NO 11.2/5 NEW NO 7.2.5 MUC | INDIA | Tamil Nadu | 626109 | 0000IN300163740811632 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                   | GANESAN         | SHANMUGAM        | O NO-4/89 N NO-4/830 POOSARI   | INDIA | Tamil Nadu | 626113 | 00HM1203840000576334  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHAKRISHNAN       | LAKSHMI         | R                | 259 A MUDANGIYAR ROAD RAJAI    | INDIA | Tamil Nadu | 626117 | 0000IN30039414485104  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJALAKSHMI         | K               | KALYANA          | NO.95 (OLD NO.18 ) INTUC NAGA  | INDIA | Tamil Nadu | 626117 | 0000IN30023910690922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVANAN             | SAMPATH         | THOTHATRI        | 33 CHOOKAR KOIL STREET, OPP    | INDIA | Tamil Nadu | 626117 | 00HM1204470000400827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                   | A               | AIYANARSAMY      | 272 B, ALAGAI NAGAR P A C R    | INDIA | Tamil Nadu | 626117 | 0000IN30017510444560  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANKARANARAI        | A               | RAJAGOPAL        | 10111/B67 MADASAMY KOVIL ST    | INDIA | Tamil Nadu | 626117 | 0000IN30021412818179  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIVAGAMI            | NATHAN          | L                | DOOR NO. 148, RAILWAY FEEDEF   | INDIA | Tamil Nadu | 626117 | 0000IN30226912123396  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                   | ARAMSHANKAR     | RAJA             | 22, THAMBA PILLAI STREET, RAJ  | INDIA | Tamil Nadu | 626117 | 0000IN30023911043618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PONNUTHAI           | S               | K                | H NO-109 KOTTAITHALAIVASAL     | INDIA | Tamil Nadu | 626123 | 0000IN30039417756926  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| R                   | KANNAN          | M                | 111 VELLAMSAMIYAR STREET SI    | INDIA | Tamil Nadu | 626123 | 0000IN300163740639610 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                   | V               | VELLIAAPPAN      | DOOR NO 2/30 SITHURAJAPURAI    | INDIA | Tamil Nadu | 626123 | 0000IN300189510850086 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAN           | R               | RAJU             | 98-A KAMARAJAR ROAD SIVAKAS    | INDIA | Tamil Nadu | 626123 | 0000IN30039416630137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PKAMARAJ            | NAGARAJAN       | G                | 5/154, MAHATHMA GANDHI NAGA    | INDIA | Tamil Nadu | 626124 | 0000IN30226911286411  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENGANAYAGI         | B               | BASHYAM          | 266 KAMARAJAR ROAD KANDHAF     | INDIA | Tamil Nadu | 626124 | 0000IN30039415400769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESAN          | P               | PERUMAL          | 6A NALLAKUTRALAPURAM STREI     | INDIA | Tamil Nadu | 626125 | 00HM1201090001648487  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SELVARAJ            | R               | RENGASAMY        | 31/63, NORTH CAR STREET, SRIV  | INDIA | Tamil Nadu | 626125 | 0000IN30023911484032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEENIVASAN          | S               | SUBBIAH          | 26, THROWPATHIAMMAN KOIL ST    | INDIA | Tamil Nadu | 626125 | 0000IN30023910286041  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                   | SELVAMURUGAN    | S                | SELVARAJ R S/O RENGASAMY, O    | INDIA | Tamil Nadu | 626131 | 00HM1204470001330597  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEETHA              | LAKSHMI         | RAMA             | OLD NO 350 NEW NO 3/777 T N    | INDIA | Tamil Nadu | 626144 | 00HM1204470002992693  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SRIDHAR             | G               | SRINIVASAN       | 2254 MIDDLE STREET SUNDANG     | INDIA | Tamil Nadu | 626144 | 0000IN30039416859888  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                   | JAMUNA          | A                | 6-RC SOUTH ST SATTUR TK VIRU   | INDIA | Tamil Nadu | 626202 | 0000IN300177415402907 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VSUBBAREDDI         | SUBRAMANIAN     | VANKAR           | 2/211 F. METTAMALAI SATTUR T   | INDIA | Tamil Nadu | 626203 | 0000IN30017510472215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKARA             | RAMASUBRAMA     | V                | 4 106 C27 RAMCO CEMENTS COL    | INDIA | Tamil Nadu | 626204 | 0000IN300163740732562 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAMILAKAM           | R               | VENKATA          | C-28, RAMCO CEMENTS COLONY     | INDIA | Tamil Nadu | 626204 | 00HM1203500000137147  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PONSANKAR           | S               | SUBBIAH          | MALAIPATTI PO ARUPPUKOTTAI     | INDIA | Tamil Nadu | 627001 | 00HM1201090000333630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAHUL              | HAMEED          | MAHAMED          | 6, SANYASI GRAMAM TIRUNELVE    | INDIA | Tamil Nadu | 627001 | 0000IN30017510281663  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINIVASAN          | S               | SUBRAMANIAN      | 175, SOUTH BALABAKKIYA NAGA    | INDIA | Tamil Nadu | 627001 | 0000IN30017510491980  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRAMANIAN         | SHUNMUGAM       | A                | 10/6 MEIPORUL NAYANAR STREE    | INDIA | Tamil Nadu | 627002 | 0000IN30017510559626  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                   | RAJAKOMBAIAH    | PANDIAN          | 11/F KATHEER NAGAR PALAYAM     | INDIA | Tamil Nadu | 627002 | 0000IN300177411900601 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VST                 | MOHAMED         | ISMAIL           | NO - 91C KURICHI MAIN ROAD     | INDIA | Tamil Nadu | 627002 | 0000IN30059710105510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVINKANAGARAJ     | E               | EARNEST          | 59, PERUMAL NORTH CAR ST PA    | INDIA | Tamil Nadu | 627002 | 0000IN300169611217400 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM                 | KUMAR           | H                | 307-D PUSHBAM ILLAM 2ND CRO    | INDIA | Tamil Nadu | 627002 | 0000IN30039414905766  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRUTHY              | P               | PALANISAMY       | 29 SOUTH RAHMANIAPURAM ST      | INDIA | Tamil Nadu | 627005 | 00HM1202980000227665  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALLINAYAGAM        | R               | S                | 14 ABC VOC STREET TOWN TIRU    | INDIA | Tamil Nadu | 627006 | 0000IN300163740801698 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                   | NEDUNCHEZIYA    | M                | NO 74 SWAMI SANNATHI STREET    | INDIA | Tamil Nadu | 627006 | 0000IN300131321216786 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                   | SARATHADEVI     | C                | 32, SUDALAIMADAN KOIL STREE    | INDIA | Tamil Nadu | 627006 | 0000IN300163740841436 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                   | KRISHNAVENI     | S                | 49,NORTH CAR STREET TIRUNEL    | INDIA | Tamil Nadu | 627007 | 0000IN300163740492996 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SENTHILNATHAMUTHIAH | S               | SUBBIAH          | 3,AYYAPPA NAGAR, PALAYAMKO     | INDIA | Tamil Nadu | 627007 | 0000IN30226910934838  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| T                   | PECHIMUTHU      | S                | 42 GAWDIAPERI JAIMATHA ILLAM   | INDIA | Tamil Nadu | 627008 | 0000IN300177415057601 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THANGAMANI          | S               | SALAIKUMAR       | C 115 FOURTH CROSS STREET N    | INDIA | Tamil Nadu | 627011 | 0000IN300177410288132 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDARAMGS          | GANESANS        | S                | 1/445G SRI LAKSHMIPURAM Y.M    | INDIA | Tamil Nadu | 627011 | 0000IN30169611159657  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VELAYUTHAM          | RAMACHINDRAN    | SUBBIYAKONAR     | NO 5 L I C COLONY THIYAGARAJ   | INDIA | Tamil Nadu | 627011 | 0000IN300177410359623 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PEER                | MOHAMEDS        | M                | CANARA BANK RAHMATH NAGAFIN    | INDIA | Tamil Nadu | 627012 | 0000IN30017510226166  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEJA               | P               | K                | 3/11 A, PILLAYAR KOVIL STREET  | INDIA | Tamil Nadu | 627012 | 0000IN30017510026140  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARAVANARAJADURAI   | MARGARET        | GANAPATHI        | T.V. PURAM, ADIDRAVIDAR COLC   | INDIA | Tamil Nadu | 627101 | 00HM1201910100535370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                   | PRABHA          | PERUMAL          | 9/1, 7TH STREET ERUVADI TIRU   | INDIA | Tamil Nadu | 627103 | 0000IN30017510621650  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| STHULASI            | GUPTA           | NARASIMHULU      | S 91/C, PULIANISUVANAM 6TH     | INDIA | Tamil Nadu | 627103 | 0000IN30017510679993  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                   | MURUGAN         | KAILASA          | NO 34/231 TNHB COLONY VALLIO   | INDIA | Tamil Nadu | 627117 | 0000IN300177411817297 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                   | DHARMARAJ       | SANKARANARAYANAN | C-69 ANUVIJAY TOWNSHIP RADH    | INDIA | Tamil Nadu | 627120 | 00HM1204470003780590  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                   | GOVINDANARAY    | KUMARC           | C-110 ANU VIJAY TOWNSHIP, RA   | INDIA | Tamil Nadu | 627120 | 00HM1202980000128098  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THIRUMALAI          | KUMARC          | CHELLIAHS        | NO 289 BLOCK 14 AMMAN KOCIL    | INDIA | Tamil Nadu | 627127 | 00HM1201910100552827  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMALAKSHMI         | R               | HARI             | NO 4 B SANKARAN KOIL ROAD CIND | INDIA | Tamil Nadu | 627353 | 0000IN300177410554100 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKARANARAYANAN   | A               | AYYAMPERUMAL     | NO 101 BALAJI AVENUE MADURA    | INDIA | Tamil Nadu | 627358 | 0000000000HMS0031777  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                   | S               | MOHANA           | DOOR NO 2, VANNARKUDY STRE     | INDIA | Tamil Nadu | 627358 | 0000IN30169610262627  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANAVAS             | SUNDARI         | M                | 73 B THILAGARPURAM MAIN ROA    | INDIA | Tamil Nadu | 627401 | 0000IN300163741012180 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THIRUMALAISAMY      | V               | VELUSAMY         | 4, KRISHNAN KOIL STREET AMEIN  | INDIA | Tamil Nadu | 627401 | 0000IN30017510613513  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMMAKUMAR         | NARAYANAN       | N                | 76 RAMACHANDRAPURAM STREI      | INDIA | Tamil Nadu | 627416 | 0000IN30039411990122  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVISHANKAR         | A               | ANDI             | NO-82 PILLAIYAR KOVIL STREET   | INDIA | Tamil Nadu | 627425 | 0000IN30039415958692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                   | THIRUMALAI      | ALI              | 88 A 2, SANKARAPANDIAPURAM     | INDIA | Tamil Nadu | 627425 | 0000IN30017510689348  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAHYDER             | SMONICKAVASAGAM | SUNORALAKSHMI    | 34 E 1, KATTAPULLI STREET VIC  | INDIA | Tamil Nadu | 627425 | 0000IN30017510367058  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SSYED               | TM              | MOHAMED          | NO 28 DR RADHA KRISHNAN STR    | INDIA | Tamil Nadu | 627453 | 0000IN300177410296270 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTHI             | TS              | EZHIL            | NADUR                          | INDIA | Tamil Nadu | 627651 | 0000IN300177411084975 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBBIAH             | A               | ARUMUGHAM        | 1/92 KURINJAKULAM (PO) THIRU   | INDIA | Tamil Nadu | 627719 | 00HM1203840000032756  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SELVAKUMAR          | T               | K                | DOOR NO. 120-A, NAMACHAIYA     | INDIA | Tamil Nadu | 627726 | 00HM1204160000004196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAYA              | SANKARAPANDI    | THEVAR           | 77,VANAVAR PILLAIYAR KOVIL ST  | INDIA | Tamil Nadu | 627751 | 00HM1202980000167813  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                   | SUBASEKAR       | SANKARANARAYANAN | NO 3/53 D ILLATHAR NORTH STR   | INDIA | Tamil Nadu | 627751 | 0000IN300189510489030 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBBULAKSHMI        | KRISHNAN        | KRISHNAN         | 35,RAHUMANIYA PURAM- STREE     | INDIA | Tamil Nadu | 627751 | 00HM1202980000136964  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                   | TAMILSELVAN     | VELU             | 101 C,PERUMAL KOVIL STREET, I  | INDIA | Tamil Nadu | 627751 | 00HM1202980000170649  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                     |                 |                  | OLD NO 152 ,NEW NO 74 KARIYA   | INDIA | Tamil Nadu | 627751 | 0000IN30059710258827  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                     |                 |                  | 28A,RICE MILL, NORTH STREET ,  | INDIA | Tamil Nadu | 627751 | 00HM1202980000125880  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                     |                 |                  | 1A SUNDARA THEVAR STREET P     | INDIA | Tamil Nadu | 627751 | 00HM1202980000188807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                     |                 |                  | NO 4 A PARASURAMPURAM STIND    | INDIA | Tamil Nadu | 627756 | 0000IN30189510502280  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                     |                 |                  | 136 PUDUMANAI 4TH STREET SA    | INDIA | Tamil Nadu | 627756 | 00HM1203350000173336  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                     |                 |                  | 320, N G O COLONY KALAPPAKU    | INDIA | Tamil Nadu | 627756 | 0000IN30017510565904  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                     |                 |                  | NEW NO.1, PILLAYAR KOIL STREI  | INDIA | Tamil Nadu | 627805 | 0000IN30059710069233  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                     |                 |                  | 14 PONNGAAR STREET ILANJII TE  | INDIA | Tamil Nadu | 627805 | 00HM1204470002755507  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
|                     |                 |                  | 5 6 31 PERUMAL KOVIL STREET    | INDIA | Tamil Nadu | 627809 | 0000IN300169611573995 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                     |                 |                  | 231/9 SERVAIKARAN NEW STREE    | INDIA | Tamil Nadu | 627809 | 0000IN30311810389525  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                     |                 |                  | OLD NO 9 NEW NO 44 PUMP HOU    | INDIA | Tamil Nadu | 627809 | 00HM1304140000693392  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
|                     |                 |                  | NO 85/17 ANNA STREET MELUR     | INDIA | Tamil Nadu | 627809 | 00HM1204470002360321  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |

|               |             |               |          |                                |                           |            |        |                       |                             |      |             |
|---------------|-------------|---------------|----------|--------------------------------|---------------------------|------------|--------|-----------------------|-----------------------------|------|-------------|
| VENKATACHALAM | R           | RAMAIAHYIER   |          | NO-53/105, AMMANSANNATHI ST    | INDIA                     | Tamil Nadu | 627809 | 00HM1201090000527941  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | RENGASAMYRA | S             | SUBRAJ   | NEW 1 MELA MUTHARAMMAN K       | CINDIA                    | Tamil Nadu | 627811 | 00HM1204470002719012  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SUBRAMANIAN   | SEETHARAMAN | SUBRAMANIAN   |          | H G A LIC OF INDIA BRANCH TEN  | INDIA                     | Tamil Nadu | 627811 | 0000IN30177411472325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDALAI       | M           | MARIAPPANR    |          | 95A NATTAMMAI ASARI COMPOU     | INDIA                     | Tamil Nadu | 627811 | 00HM1204470000596602  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V             | BALASUBRAMA | S             |          | 13, NADUMUDUKKU STREET MEL     | INDIA                     | Tamil Nadu | 627818 | 00HM1204470000840131  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| S             | REVATHI     | A             | MSUBBIAH | 32, BAJANAIMADAM EAST STREE    | INDIA                     | Tamil Nadu | 627855 | 0000IN30189510755853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | P           | POOVILLUDAYAR |          | 4 A SANTORE MADATHU NORTH      | INDIA                     | Tamil Nadu | 627855 | 00HM1204470005045891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | KUMAR       | SAMUTHIRAN    |          | NEW NO 9 1ST STREET SURAND     | INDIA                     | Tamil Nadu | 627859 | 00HM1204470002573161  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| S             | RAJESHKUMAR | RAJESHKUMAR   |          | 14-1-164 ALAGAPURIPATNAM SUI   | INDIA                     | Tamil Nadu | 627859 | 0000IN30177412511375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | PONNURAJ    | SENTHURAPPAN  |          | O NO 1-47 NEW 1-26 KO MARUTH   | INDIA                     | Tamil Nadu | 627953 | 00HM1203320005055533  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SUNDARAM    | SENTHURPANDI  |          | 67 G BOOPALRAYER PURAM FO      | INDIA                     | Tamil Nadu | 628001 | 0000IN30021412711987  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T             | DURAIARASAN | THAMBIDURAI   |          | 20/1H,ROCHECOLONY,SECOND S     | INDIA                     | Tamil Nadu | 628001 | 00HM1201090001674703  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R             | THANGARAJ   | RAMIAH        |          | OLD NO 64 NEW NO 106 PANA      | YCINDIA                   | Tamil Nadu | 628002 | 0000IN30021413476276  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMASAMY      | RAMALAKSHMI | JEYAPANDIAN   |          | 111/58L STATE BANK COLONY T    | INDIA                     | Tamil Nadu | 628002 | 0000IN30169611317784  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMUEL        | SATHYADOSS  | I             |          | NO 109 D DHAMODHARA NAGAR      | INDIA                     | Tamil Nadu | 628002 | 0000IN30177410837777  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | ISSAC         |          | 90 RAGUMATHULLA PURAM WES      | INDIA                     | Tamil Nadu | 628002 | 00HM1203320004546441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 106J/65/1 4TH STREET MILLERPU  | INDIA                     | Tamil Nadu | 628002 | 0000IN30163740810375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 11 D SUNDARAVELPURAM III STR   | INDIA                     | Tamil Nadu | 628002 | 0000IN30021412748891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 40 G WEST CAR STREET NEA    | INDIA                     | Tamil Nadu | 628002 | 0000IN30177410493924  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 144 SIVANTHA KULAM ROAD TUT    | INDIA                     | Tamil Nadu | 628003 | 00HM1202980000243928  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 4-475/9 DHANASEKAR NAGAR M     | INDIA                     | Tamil Nadu | 628003 | 0000IN30039413449646  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 58 M/1/1 VANAR IIND STREET ME  | INDIA                     | Tamil Nadu | 628003 | 0000IN30039415070873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 85 E SUBBIAH MUDALIARPURAM     | INDIA                     | Tamil Nadu | 628003 | 0000IN30108022379669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | B 125 SPIC NAGAR MUTHIAPURA    | INDIA                     | Tamil Nadu | 628005 | 0000IN30163740694980  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 5/225 J 5 KUMARA SAMY NAGAR    | INDIA                     | Tamil Nadu | 628005 | 0000IN30108022091791  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 5/253, SAKTHI NAGAR 2ND STRE   | INDIA                     | Tamil Nadu | 628005 | 0000IN30017510450116  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 1/35 14/1, KOILPILLAI NAGAR 5  | INDIA                     | Tamil Nadu | 628006 | 0000IN30017510429906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 7 4TH STREET CHIDAMBARANAG     | INDIA                     | Tamil Nadu | 628008 | 0000IN30163740565979  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 44 34 B 17 BRYANT NAGAR 4TH    | INDIA                     | Tamil Nadu | 628008 | 0000IN30163740982182  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 2H/190 KATHIRVEL NAGAR 2ND     | INDIA                     | Tamil Nadu | 628008 | 0000IN30177413375590  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 4C 1/1A BRYANT NAGAR 12TH      | INDIA                     | Tamil Nadu | 628008 | 0000IN30017510273526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 31 FIRST STREET MIDDLE BRYIA   | INDIA                     | Tamil Nadu | 628008 | 0000IN30039415985379  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 148/1 SHARON NAGAR MARAVAN     | INDIA                     | Tamil Nadu | 628101 | 0000IN30021412973566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 5/76 EAST ODAI STREET MU    | INDIA                     | Tamil Nadu | 628102 | 0000IN30075711712626  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 40-A HAJIAPPA THAIKA STREET    | INDIA                     | Tamil Nadu | 628204 | 0000IN30039415366722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 378 MARANTHALAI BLOK 3      | INDIA                     | Tamil Nadu | 628207 | 0000IN30177411862849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 1 51A MURUGESAPURAM PARAM      | INDIA                     | Tamil Nadu | 628213 | 0000IN30051314759705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 164/74 SOUTH RATHA STREE    | INDIA                     | Tamil Nadu | 628215 | 0000IN30177412267473  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 65 KADALAIIKARA STREET KO   | INDIA                     | Tamil Nadu | 628501 | 0000IN30177414001183  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 1181 C/6 RAJIV NAGAR 6 th STRE | INDIA                     | Tamil Nadu | 628501 | 0000IN30169611337404  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 1-A-1 BHARATHI NAGAR KOVILPA   | INDIA                     | Tamil Nadu | 628501 | 0000IN30039415962459  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 15/1 B1 4TH STREET SRI RAM NA  | INDIA                     | Tamil Nadu | 628501 | 0000IN30023911714240  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 1066/6 RAJIV NAGAR 4TH CROSS   | INDIA                     | Tamil Nadu | 628501 | 0000IN30039415033282  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 6/63, 1-6, SRINIVASA NAGAR-KO  | TINDIA                    | Tamil Nadu | 628502 | 00HM1203500000082185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 130, EAST COLONY, LAKSHMI PU   | INDIA                     | Tamil Nadu | 628502 | 00HM1203500000082453  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 97, SOUTH CAR STREET, KALUG    | INDIA                     | Tamil Nadu | 628552 | 0000IN30037810156428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | VENKATASUBRAMANIA OLD NO 1     | /16 NEW NO 1/13 PERUINDIA | Tamil Nadu | 628615 | 0000IN30039416330203  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 22 THIRUMARAIYOOR ROAD      | INDIA                     | Tamil Nadu | 628617 | 0000IN30177410288845  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 5/87 R C STREET SEYDUNGANAL    | INDIA                     | Tamil Nadu | 628809 | 0000IN30177412069469  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | OLD NO 6/102, NEW NO 6/116     | MICINDIA                  | Tamil Nadu | 628851 | 0000IN30017510603802  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 132 A 13 PUDHUKOTTAI KAYATH    | INDIA                     | Tamil Nadu | 628952 | 00HM1304140001393361  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 26 MEAD STREET NAGERCOIL K     | INDIA                     | Tamil Nadu | 629001 | 0000IN30169611499126  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | OLD NO 129/B/D, NEW NO 351     | JOINDIA                   | Tamil Nadu | 629001 | 0000IN30169610671278  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 595 M.S. ROAD KRISHNAN      | CINDIA                    | Tamil Nadu | 629001 | 0000IN30108022730006  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 218/D-328 ARUNACHALAM       | CINDIA                    | Tamil Nadu | 629001 | 0000IN30177410631247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 783 THAYAGAM LANE KP ROAD      | KINDIA                    | Tamil Nadu | 629001 | 0000IN30226912813480  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 5 E SARGUNAVEETHI CHETTIKUL    | INDIA                     | Tamil Nadu | 629001 | 0000IN30163741044579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 80, LEKSHMIPURAM NORTH STR     | INDIA                     | Tamil Nadu | 629001 | 00HM1202980000039508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 117 D, CHANNEL KARAI ST, VATH  | INDIA                     | Tamil Nadu | 629001 | 00HM1202980000097233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | DEVELOPMENT OFFICER LIC OF     | INDIA                     | Tamil Nadu | 629001 | 0000IN30037810245296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 148, SANATHI STREET, KRISHNA   | INDIA                     | Tamil Nadu | 629001 | 00HM1202980000016425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 82/A EAST SARAKKAL VILAI EDAL  | INDIA                     | Tamil Nadu | 629002 | 0000IN30169610107228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 5/23 LAKSHMI NAGAR PARVA    | INDIA                     | Tamil Nadu | 629003 | 0000IN30169611428242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 18/3-1,LATHA'S ARK, MUNICIPAL  | INDIA                     | Tamil Nadu | 629004 | 00HM1202980000132712  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 4/53B M S BHAVAN THAMMAT    | INDIA                     | Tamil Nadu | 629004 | 00HM12037600000005303 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | SRI RAGAM SEETHARAMAN SAL      | INDIA                     | Tamil Nadu | 629004 | 0000IN30017510277788  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | SREE DEVI NIKETHAN KULATHAC    | INDIA                     | Tamil Nadu | 629163 | 00HM1202980000222103  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 3/35 PALATHADI VEEDU KUMAR     | INDIA                     | Tamil Nadu | 629177 | 0000IN30163741237710  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 16-15-A, SREEDHARA BHAVAN,     | IFINDIA                   | TAMIL NADU | 629197 | 00HM1202980000115990  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 28/54, KRISHNA VILAS SASTHAN   | INDIA                     | Tamil Nadu | 629251 | 0000IN30163740392735  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 11/147, THEPPAKULAM STREET,    | JINDIA                    | Tamil Nadu | 629401 | 00HM1202980000044744  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 11/147 THEPPAKULAM STREET A    | INDIA                     | Tamil Nadu | 629401 | 0000IN30163741383146  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 68 CTM PURAM PARAKKAI PO NA    | INDIA                     | Tamil Nadu | 629601 | 00HM12038400000493199 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | OLD NO 20/12B-14(NEW NO),      | VIGINDIA                  | Tamil Nadu | 629802 | 00HM1202980000071977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 29/43 ,LAKSHMI BHAVANAM NOR    | INDIA                     | Tamil Nadu | 629852 | 0000IN300226911589185 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 43 3 ANDITHOPPU, POOTHAPAN     | INDIA                     | Tamil Nadu | 629852 | 00HM1204470001239016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 2/70 -4E, ANBU NAGAR, KEEZHA   | INDIA                     | Tamil Nadu | 629901 | 0000IN30021414224014  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 3 PERUMAL KOIL WEST N PU    | INDIA                     | Tamil Nadu | 630001 | 0000IN30286310015804  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 5 SUBBIAH PILLAI COMPOUND   | INDIA                     | Tamil Nadu | 630001 | 0000IN30177411448568  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | PL NO 104, SRI KARPAGAM ILLAN  | INDIA                     | Tamil Nadu | 630001 | 0000IN30226911963884  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 49 MELAKOORANI VAIKKAL      | STINDIA                   | Tamil Nadu | 630001 | 0000IN30177410928026  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 58/1 CHURCH IST ST KARAUKUDI   | INDIA                     | Tamil Nadu | 630001 | 00HM1203840000512966  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | 10 MUTHOORANI MUDUKKU STR      | INDIA                     | Tamil Nadu | 630001 | 0000IN30286310144896  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | OLD NO 53/2 NEW NO 123 AMMA    | INDIA                     | Tamil Nadu | 630001 | 0000IN30131320944617  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO-7, MUTHURANI NORTH LANE     | INDIA                     | Tamil Nadu | 630001 | 00HM1301740000081997  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 61/1 PERUMAL KOVIL WEST     | SINDIA                    | Tamil Nadu | 630001 | 0000IN30286310228699  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SATHYADOSS  | P             |          | NO 92/1 A R A STREET KARAUKU   | INDIA                     | Tamil Nadu | 630001 | 0000IN30177410810040  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                  |              |                 |                  |              |              |                                          |            |        |                       |                             |      |             |
|------------------|--------------|-----------------|------------------|--------------|--------------|------------------------------------------|------------|--------|-----------------------|-----------------------------|------|-------------|
| VRRAMASAMY       |              |                 | VEERAPPAN        |              |              | NO.94,VE.VR.STREET KARAUKUDI INDIA       | Tamil Nadu | 630001 | 00HM1301740000083897  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PL               | KARUPPAN     | CHETTY          | KR               | PALANIAPPA   | CHETTIAR     | OLD NO 7, NEW NO 21 KAMBAR SINDIA        | Tamil Nadu | 630002 | 0000IN30108022481277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMALATHA       | K            | N               | SIDHAMBARAM      |              | KANNAPPAN    | NO 1 8TH STREET, SUBRAMANIA INDIA        | Tamil Nadu | 630002 | 0000IN30226911570537  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAN        |              | R               | RAMASAMY         |              | K            | 18, SUBRAMANIYAPURAM 3RD S INDIA         | Tamil Nadu | 630002 | 00HM1201160000018226  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RBASKARAN        |              |                 | DRAMAIAH         |              |              | PLOT NO.40 SUBRAMANIAPURAM INDIA         | Tamil Nadu | 630002 | 00HM1301740000067203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                |              | SHANMUGAM       | V                |              | SANGAN       | 57 VICTORY MANOR, THIRD STREINDIA        | Tamil Nadu | 630002 | 00HM1204470000407921  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                | V            | DHANASEKARAP    | S                | CHANDRA      | SIVASAMY     | 25 SUBRAMANIAPURAM 7TH STINDIA           | Tamil Nadu | 630002 | 0000IN30089610168170  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SABARISH         | CHANDRA      | SEKARAN         | S                |              | SEKARAN      | NO-19 PILLAYAR KOIL STREET (NINDIA       | Tamil Nadu | 630002 | 0000000000HMS0027154  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SENTHIL          |              | T               | SUBRAMANIAN      |              | S            | NO 1290 UMayAL ILLAM NORTH INDIA         | Tamil Nadu | 630002 | 0000IN30177410687523  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THENAPPAN        |              | V               | THENAPPAN        |              |              | 13/1 KAMBAR STREET S PURAM, INDIA        | Tamil Nadu | 630002 | 0000IN30163741226646  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                |              | VENKATESAN      | VEERA            |              | MANI         | PLOT NO.9, THANTHAI PERIAR NINDIA        | Tamil Nadu | 630002 | 00HM1301740000063080  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VR               |              | KALAIARASI      | VEERAPPAN        |              | S            | 1054 P K STREET SEKKALAI KOT INDIA       | Tamil Nadu | 630002 | 0000IN30039416129029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAKARAN      |              |                 | NAGARATHINAM     |              |              | NO. 94, THIRUVALLUVAR SALAI, SINDIA      | Tamil Nadu | 630003 | 00HM13023400000084243 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDER           |              | BHUVANESWAR SRI | M                |              | SUNDER       | 54 9TH STREET SUBRAMANIAPUI INDIA        | Tamil Nadu | 630003 | 0000IN30177410601788  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RATHIKA          |              | C               | CHELLAPPAN       |              |              | 8-1/15, C.T.N COLONY, K.V.STREEINDIA     | Tamil Nadu | 630106 | 00HM1201160000020972  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIGAPPY          |              | SATHIAMURTHY    | NSATHIAMURTHY    |              |              | 6-4-7 VALLIAMMAI NAGAR, SRIRAI INDIA     | Tamil Nadu | 630106 | 00HM1301740000056698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNDARAM         |              | KR              | KARUPPIAH        |              | AR           | 7/14/3/A THIRUMAKAL ILLAM SAR INDIA      | Tamil Nadu | 630106 | 0000IN30131320608952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEERAPPAN        |              | PR              | KARIYANAN        | CHETTIARS    | VR           | 20 KADAPPA CHETTIAR STREET INDIA         | Tamil Nadu | 630106 | 0000IN30044110886483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAYALAKSHMI     |              | EL              | ELANGO           |              |              | 13-6/4 KARUPPAN AMBALAM ST INDIA         | Tamil Nadu | 630106 | 00HM1204470004076965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEERAMMAL        |              | S               | SETHURAMAN       | A            |              | 80 KK STREET ILUPPAIKUDI VIA INDIA       | Tamil Nadu | 630202 | 0000IN30044110954451  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                |              | Sivaraman       | NA               |              |              | 13 - 1 - 99 G, Vijayashanthi Manor INDIA | Tamil Nadu | 630211 | 0000IN30009511141758  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVAKUMAR        |              | R               | CHINNASAMY       | RAMASAMY     |              | NO 6,NORTHATHA , VEETHI THIINDIA         | Tamil Nadu | 630211 | 00HM1204470001100800  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SUBBIAH          |              | L               | LOGANATHAN       |              |              | 70/11, KALIAMMAN KOIL STREET INDIA       | Tamil Nadu | 630211 | 0000IN30017510633195  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RPARVATHI        |              |                 | RAMANATHAN       |              |              | DOOR NO.505C A.PUDHOOR AMINDIA           | Tamil Nadu | 630301 | 00HM1201090003013081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARUMUGAM        |              |                 | VEERIAH          |              |              | DOOR NO-122 THANAVAYAL AMINDIA           | Tamil Nadu | 630301 | 0000IN30286310005785  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAMANICKAM     |              | V               | VEERAPPAN        |              |              | NO 438 THIRUPPATTUR ROAD DEINDIA         | Tamil Nadu | 630302 | 0000IN30108022690704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANATHANSM     |              |                 | SOMIAIAHK        |              |              | NO 33 KALLUPATTIAR STREET INDIA          | Tamil Nadu | 630302 | 0000IN30169610757807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                | RAMESH       | SM              | SETHURAMAN       | A            | R            | OLD NO 133 NEW NO 14 KARUPP INDIA        | Tamil Nadu | 630302 | 0000IN30051311130963  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEETHALAKSHMI    |              | M               | SOMAN            |              |              | NO 7 SATHARATHIAR STREET SA INDIA        | Tamil Nadu | 630302 | 0000IN30044110463878  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTHI          |              | R               | MEYYAPPAN        |              |              | 34/A LAKSHMIPURAM EAST STREINDIA         | Tamil Nadu | 630302 | 0000IN30131320691503  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINIVASAN       |              | K               | RAMAMOORTHY      |              |              | NO 3, KV SANNATHI STREET, DE INDIA       | Tamil Nadu | 630302 | 0000IN30226911346417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNDARA          | PANDIAN      | P               | V                | KARUPPIAH    |              | 94 ALAGAPURI NAGAR DEVAKOT INDIA         | Tamil Nadu | 630302 | 00HM1203640000153997  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THENMOZHI        |              |                 | MMEYAPPAN        |              |              | NO-9 SEKKAPPAN STREET DEVAINDIA          | Tamil Nadu | 630302 | 00HM1204040000013892  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMAYALSP         |              |                 | SUBBIAH          |              |              | NO.6, ALAMPATTAR STREET SEVINDIA         | Tamil Nadu | 630302 | 00HM1204040000019520  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH           |              | S               | SUNDARRAJAN      | R            |              | KANNIGUDI THERALAPUR POST INDIA          | Tamil Nadu | 630303 | 0000IN30131320876442  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAMALA         |              | K               | KULANTHAISAMY    |              |              | NO 73/83 ALAGAPURI NAGAR DEINDIA         | Tamil Nadu | 630303 | 0000IN30169611680472  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SM               |              | VENKATACHALAA   |                  | SOMIAIAH     |              | PLOT NO 8 KANCHI PERIYAVAR NINDIA        | Tamil Nadu | 630303 | 0000IN30039414975929  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TMURUGESAN       |              |                 | TAMILMANI        |              |              | NO-1568,THIRUVALLUVAR STREE INDIA        | Tamil Nadu | 630306 | 00HM13017400000086281 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                |              | SEBASTIAN       | SAVARI           | MUTHU        | SOOSAI       | 2/51 MATHA KOIL STREET THALA INDIA       | Tamil Nadu | 630307 | 0000IN30177415510602  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANIAN      |              | R               | RATHINAM         |              | S            | H NO 2/117 SUNNAMBUKARA STINDIA          | Tamil Nadu | 630307 | 0000IN30286310229940  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RPALANIAPPAN     |              |                 | KRAMAN           |              |              | KODUNGULAM VELAYUTHAPATT INDIA           | Tamil Nadu | 630311 | 00HM1301740000071431  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SP               | ATHENAMMAI   | ACHI            | MUTHUPALANIAPPAN |              |              | 560.5 P.A HOUSE MAIN ROAD,PU INDIA       | Tamil Nadu | 630405 | 00HM1203280000182360  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                |              | ANDIAPPAN       | RAMAIAH          |              |              | NO 489 MINNALKUDI THIRUKKOL INDIA        | Tamil Nadu | 630502 | 00HM1204470004729661  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                |              | MURUGAPPAN      | SUBRAMANIAM      |              |              | NEAR GOVT GIRLS HOSTEL NOR INDIA         | Tamil Nadu | 630502 | 00HM1205040000007742  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| R                |              | JEYANTHI        | K                | RENGANATHN   |              | H NO-34/25 SASTHIRI 5TH STREE INDIA      | Tamil Nadu | 630561 | 00HM12038400000291016 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAKRISHNAN     |              | M               | MUTHURAMALINGAM  |              |              | 97, SATHIYAMURTHY STREET SI INDIA        | Tamil Nadu | 630561 | 0000IN30017510406055  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAMOORTHYA     |              |                 | ARASA            | FOUNDERS     |              | NO B/12, SAKTHI SUGARS QUARTINDIA        | Tamil Nadu | 630561 | 0000IN30169610501142  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI             |              | S               | SUBRAMANI        |              |              | NEW NO 50 TAMILNADU HOUSINDIA            | Tamil Nadu | 631001 | 00HM1203320001789371  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                | MAHAVEER     | CHAND           | P                | RIKABCHAND   | BORA         | 237 GANDHI ROAD PALANIPET AINDIA         | Tamil Nadu | 631002 | 0000IN30108022575987  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHAKRISHNANIAH  |              | T               | SUBBARAYALU      |              | THENNETI     | NEW NO-194 K.G.KANDIGAI TIRU INDIA       | Tamil Nadu | 631205 | 00HM1203970000002976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                | U            | SHANKARAN       | UMAPATHY         |              |              | DOOR NO 4/68 SELVA VINAYAGA INDIA        | Tamil Nadu | 631206 | 0000IN30039416472153  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| S                |              | AMUDHA          | K                | SARAVANAN    |              | NO 99 ACHARI STREET 3RD LANEINDIA        | Tamil Nadu | 631209 | 0000IN30051315285688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                | N            | YOGUNANDHAN     | NARASIMMAN       |              |              | BIG STREET VEDIYANGADU VIA INDIA         | Tamil Nadu | 631302 | 0000IN30021411859288  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA           |              | M               | MAHENDAR         |              |              | NO 150 SALAI STREET, KANCHIPINDIA        | Tamil Nadu | 631501 | 0000IN30226911837504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                |              | MAGESH          | S                | R            | SHANMUGAM    | No.17 OTTAKUTHAR STREET MAINDIA          | Tamil Nadu | 631501 | 0000IN30177410444629  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                |              | BALAJI          | SHANMUGAM        |              |              | OLD NO 22 B NEW NO 69 KARIGINDIA         | Tamil Nadu | 631501 | 0000IN30177413193301  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKARANARAYANAN |              |                 | VARADHARAJULU    |              |              | NO 12 REDDIPET STREET KANCH INDIA        | Tamil Nadu | 631501 | 0000IN30177410856077  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                |              | GEETHACHARY     | RAMANUJAM        |              |              | OLD NO. 106, NEW NO. 34 ENNAINDIA        | Tamil Nadu | 631501 | 00HM1203840000443907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                |              | PALANIVELU      | VEERAPAN         |              |              | NO 57-A REDDIPETTAI STREET KINDIA        | Tamil Nadu | 631501 | 0000IN30177411664670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                |              | PANNEERSELVAK   |                  |              | RAMAKRISHNAN | NO 43 B KAMATCHI AMMAN KOIL INDIA        | Tamil Nadu | 631502 | 00HM1204470004650821  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| R                |              | JOHN            | K                | G            | RAZAK        | NO-47/40B KAMARAJ NAGAR KANINDIA         | Tamil Nadu | 631502 | 0000IN30039414520129  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SENTHIL          |              | N               | NARAYANAN        |              |              | 46A VALLALAR STREET MIN NAG,INDIA        | Tamil Nadu | 631502 | 0000IN30177416263113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANITHA          |              | KUMARI          | SANJAYKUMAR      |              |              | 130/138C GOWRI GROUPS, SENGINDIA         | Tamil Nadu | 631502 | 0000IN30226911206657  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| S                |              | SARAVANAN       | C                | T            | SRINIVASAN   | NO 22 CROSS STREET KANCHIP,INDIA         | Tamil Nadu | 631503 | 0000IN30039415902299  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SILVIA           |              |                 | KANDASAMY        |              |              | 1 PERIYAR NAGAR KANCHIPURAININDIA        | Tamil Nadu | 631503 | 0000IN30177412119447  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH           |              | S               | SANKARA          | NARAYANAN    |              | DOOR NO. 156, MASTERED MANIINDIA         | Tamil Nadu | 631503 | 0000IN30021412677633  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                | S            | DWARAGAN        | SANTHARAM        |              |              | 22 METTUKAMMALA STREET LITINDIA          | Tamil Nadu | 631503 | 0000IN30177414953387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| U                |              | DHANALAKSHMIK   |                  | ANBAZHAGAN   |              | NO 9/1 KALANIKATTU STREET VAININDIA      | Tamil Nadu | 632001 | 0000IN30108022656193  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJA           | P            | SRIDHAR         | SUBRAMANI        | PACHAIYAPPAN |              | NO 29 VINAYAGAM SALAI S M NA INDIA       | Tamil Nadu | 632001 | 0000IN30051315035872  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHKUMAR      | B            | NANDAGOPAL      | NANDAGOPAL       |              |              | NO 11A DHAMODHARA MUDALI SINDIA          | Tamil Nadu | 632002 | 0000IN30163740616162  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                |              | MR              | NA               |              |              | NO 5 B K CHETTY STREET VELLCINDIA        | Tamil Nadu | 632004 | 0000IN30059710005145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                | GOWTHAM      | CHAND           | S                | SUNDERMAL    |              | NO-4 K V S CHETTY ST VELLORE INDIA       | Tamil Nadu | 632004 | 0000IN30039414590193  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SPARDEEP         |              | MANI            | SHANMUGAM        | R            |              | NO 1A THALI PANAMARA STREETINDIA         | Tamil Nadu | 632004 | 0000IN30108022694029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR      |              | KUMAR           | SAMPATHLAL       |              |              | 435/7, M.M.ALI COMPLEX MAIN B,INDIA      | Tamil Nadu | 632004 | 00HM1203820100003051  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTHA          | KUMARI       | R               | RAJANDRAN        |              |              | NO 2 5TH EAST CROSS ROAD G,INDIA         | Tamil Nadu | 632006 | 0000IN30039416107634  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TIKKAM           | CHANDBIRDICH | P               |                  | CHANDRA      | SEKAR        | 26 GOVINDA MUDALI ST THARAFINDIA         | Tamil Nadu | 632007 | 0000IN30163740421475  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARGHESE         |              | NA              |                  |              |              | 683/1 PHASE -II NR KALAIGNAR E INDIA     | Tamil Nadu | 632009 | 00HM1203320000593657  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                | MATHEW       | PUTHUVANA       | VARGHESE         | MATHEW       |              | NO.860, PHASE-II TNHB SATHUV,INDIA       | Tamil Nadu | 632009 | 0000IN3006610365965   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARJHESE         | SEKAR        | A               |                  | SUBRAMANI    |              | 4 SANJEEVI PILLAI STREET SAU,INDIA       | Tamil Nadu | 632012 | 0000000000HMS0028409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                | CHINNATHAMBI |                 |                  | THEVAR       |              | 08/1 MALAYAMPATTU ROAD ARNI INDIA        | Tamil Nadu | 632301 | 0000IN30017510273032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDIRAN       |              | KUMAR           | SOMU             |              |              | 17/7 SATHIAMOORTHY ROAD ARNI,INDIA       | Tamil Nadu | 632301 | 0000IN30021414018254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                |              | S               | SELVADURAI       |              |              | OLD NO 24, NEW NO 80 CONTRAINDIA         | Tamil Nadu | 632301 | 0000IN30017510553950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANIANMS    |              |                 | SUNDARASANMS     |              |              | 24 MALLI CHETTY PILLAIYAR KOI,INDIA      | Tamil Nadu | 632301 | 0000IN30169610441852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                |              | ANANDHI         | MANI             |              |              | NO 20A BATCHA STREET KOSAP,INDIA         | Tamil Nadu | 632301 | 0000IN30039417098829  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAHEETH          |              | K               | KADARSAHIB       | A            | S            | OLD NO 7 DADU STREET KOSAP,INDIA         | Tamil Nadu | 632301 | 0000IN30017510411642  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| S                |              | ANANDAN         | SARANGAPANI      |              |              | NO B-96 MULLIPET TNHB ARNI INDIA         | Tamil Nadu | 632316 | 0000IN30039416147317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                |              | SOHANLAL        | RAKSANDHU        |              |              | DOOR NO 19 A/3 M F ROAD (KELL INDIA      | Tamil Nadu | 632401 | 0000IN30021411138031  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                   |          |            |                         |                                      |            |        |                        |                             |      |             |
|-------------------|----------|------------|-------------------------|--------------------------------------|------------|--------|------------------------|-----------------------------|------|-------------|
| S                 | M        | KUMARI     | NA                      | B 299 BHEL TOWNSHIP RANIPET, INDIA   | Tamil Nadu | 632406 | 0000IN30108013787353   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUPARAS           |          | S          | SHANTHILAL              | 3 KASTHURI MARKET ARCOT INDIA        | Tamil Nadu | 632503 | 0000IN30021413684223   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| U                 |          | KANNAN     | UMAPATHY                | 19/2 BALASUNDHARAM ST ARCO INDIA     | Tamil Nadu | 632503 | 0000IN30021413719252   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATHYENDRASI T    |          | N          | NARASIMHAN              | N RAMAPURAM SOORAI POST SC INDIA     | Tamil Nadu | 632505 | 0000IN30131321197291   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEERAVAGU         | R        | M          | MURUGAN                 | A-1, OTHAVADAI STREET KAVERI INDIA   | Tamil Nadu | 632508 | 0000IN30023910610263   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| S                 | SURESH   | BABU       | SHANMUGAM               | NO 8/40, PARANCHI ARAKKONAM INDIA    | Tamil Nadu | 632510 | 0000IN30061010743779   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHAVALLI        | T        | KALPANA    | GM                      | 6/212/1, WATER TANK STREET, TIINDIA  | Tamil Nadu | 632515 | 00HM1301740000086864   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDARA           | MURTHY   | V          | TATACHARI               | HIG 141A TNHB SEEKARAJAP INDIA       | Tamil Nadu | 632515 | 0000IN30021413063366   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHU            |          | N          | NAGAPPAN                | KANNIGAPURAM RATHANAGIRI VINDIA      | Tamil Nadu | 632517 | 0000IN30051318109365   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURUSHOTHAMAN     |          | R          | N                       | 210, RAJA KOIL VILLAGE SETHUVINDIA   | Tamil Nadu | 632602 | 00HM1206400000017612   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 |          | G          | GOVINDHAN               | NO 164, 165 RAJA GANAPATHI N INDIA   | Tamil Nadu | 632602 | 0000IN30017510515142   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMUNDEESWARI     |          | S          | SATHYAMOORTISWAMINATHAN | NO 15 NIZAMUDIN STREET THALINDIA     | Tamil Nadu | 632602 | 0000IN30021416054534   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOWRIRAJAN        | E        | R          | MANOGARAN               | NO.153 3 RD EAST CROSS ST THINDIA    | Tamil Nadu | 632602 | 0000IN30163740734833   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVASAN        |          | V          | RAMALINGAM              | 23, PERIYAPPU MUDALI STREET, INDIA   | Tamil Nadu | 632602 | 0000IN30226910748596   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SAKTHIVEL         |          | R          | VENKATARAMAN            | NO 69,GPM STREET GUDIYATTU INDIA     | Tamil Nadu | 632602 | 0000IN30163740314022   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKARM          |          |            | RATHINASABAPATHY        | OLD NO 4/106 NEW NO 3/565 JAKINDIA   | Tamil Nadu | 635001 | 0000IN30322910008530   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRIRAM            |          | N          | MURALIR                 | 17,KRISHNAN KOIL STREET EASTINDIA    | Tamil Nadu | 635001 | 0000IN30023911657477   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                 |          | SRINIVASAN | NARAYANANTV             | 9B,SHANTHI NAGAR, III RD CROS INDIA  | Tamil Nadu | 635001 | 0000IN30023911887157   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VINCENTSUNDARARAJ |          | L          | LAZAR,JOSEPH            | DOOR NO 12 P T V SALAI KRISHNINDIA   | Tamil Nadu | 635001 | 0000IN30023912059613   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PERUMAL           |          | P          | PERUMAL                 | NO.63/8 T.B.LINK ROAD, NEAR ML INDIA | Tamil Nadu | 635001 | 0000IN30169611746150   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                 |          | JAGADEVAN  | C                       | IYAM PERUMAL KOTTAI SUNDER INDIA     | Tamil Nadu | 635101 | 0000IN30023912136380   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJA              |          | C          | CHINNA                  | EXIDE INDUSTRIES LTD SERVEY INDIA    | Tamil Nadu | 635103 | 0000IN30192630407083   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH            | BABU     | K          | kurjumon                | 12/11 A APPAVU NAGAR COLONY INDIA    | Tamil Nadu | 635109 | 0000IN30017510125224   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI              |          | R          | RAJACHARY               | 9/36 NANJUNDESWARA KOIL STRINDIA     | Tamil Nadu | 635109 | 00HM1203320003506829   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REEMA             |          |            | HEMANTH                 | 5 5 GOVT SERICULTURE STAFF CINDIA    | Tamil Nadu | 635109 | 00HM1304140000298344   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 |          |            | SINHA                   | 21 EAST SANTHI NAGAR BYEPAS INDIA    | Tamil Nadu | 635109 | 0000IN30021413985327   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| S                 |          |            | RAJALAKSHMI             | C-16-13 BAGALUR ROAD HUDCO INDIA     | Tamil Nadu | 635109 | 0000IN301895105707974  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 |          |            | JOSEPH                  | OLD NO 14-7 D 1 NEW NO 1-4 SHINDIA   | Tamil Nadu | 635109 | 00HM1203500000268702   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                 |          |            | MAGALINGAM              | NO. 580, MIG. PHASE - 9, NEW FINDIA  | Tamil Nadu | 635109 | 00HM12035000003057288  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                 |          |            | KALAIYARASU             | VAZHAGA VALAMUDAN IILAM 5TH INDIA    | Tamil Nadu | 635109 | 0000000000HMS600362    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 |          |            | KRISHNAN                | A87 TVS NAGAR THALLY ROAD 2INDIA     | Tamil Nadu | 635109 | 0000IN30039413379502   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAIKRISHNAN       |          | G          | GOVINDARAJU             | D NO S 7, AVAIPALLI ROAD ME,INDIA    | Tamil Nadu | 635109 | 0000IN30017510228058   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SANKAR            |          | S          | SUBRAMANIAM             | NO 2/87/9 B 1 MOOVENDAR NAKINDIA     | Tamil Nadu | 635109 | 0000IN30017510289959   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHYA            | NARAYANA | A          | ANANTHA                 | NO 40/ 28 A RAMNAGAR HOSUR INDIA     | Tamil Nadu | 635109 | 0000IN30023911687173   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SELVARAJKK        |          |            | KANDHASAMPY             | M-416 NEW ASTC HUDCO HOSURINDIA      | Tamil Nadu | 635109 | 0000IN30169610781995   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANMUGAM         | A        | V          | ARUMUGAM                | 364, NEW ASTC HUDCO HOSUR INDIA      | Tamil Nadu | 635109 | 00HM1202890000714490   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SUBRAMANIYAN      |          |            | RAMALINGAM              | 2/1292 INDIRA GANDHI NAGAR B/INDIA   | Tamil Nadu | 635109 | 00HM12033200000898571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESWARAN     |          | A          | VENGADACALAM            | 4-1 BHARATHIDASAN NAGAR 9TH INDIA    | Tamil Nadu | 635109 | 0000IN30021412731385   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| VENUGOPAL         |          | KANNAN     | VENUGOPAL               | DOOR NO 3 TGM HOUSE UPSTAIINDIA      | Tamil Nadu | 635109 | 0000IN30017510445183   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAJA             |          | R          | KUMAR                   | LIG 156, NEW ROYAKOTTA HUDCINDIA     | Tamil Nadu | 635109 | 0000IN30017510555728   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY             |          |            | PRAKASH                 | 1/55- H 1ST FLOOR WEAVER'S STINDIA   | Tamil Nadu | 635109 | 0000000000HMOV006016   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                 |          |            | JAYANTHI                | 20/5 TITAN TOWNSHIP, MATHIGIFINDIA   | Tamil Nadu | 635110 | 00HM1204470000477111   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 |          |            | DEEPA                   | 3-295 AKKONDAPALLI WARD 3, 4 INDIA   | Tamil Nadu | 635110 | 0000IN3002269114214711 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                 |          | PRASAD     | ANNA                    | 142 CLUSTER 12 TITAN TOWNSH INDIA    | Tamil Nadu | 635110 | 00HM12035000000409880  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 |          | SUBRAMANI  | V                       | 5 144 GANDHI NAGAR KAVERIPA INDIA    | Tamil Nadu | 635112 | 00HM12033500000101150  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                 |          | KAMALADASS | RAMADASS                | E 426661 CASE PRESS SHOP TIT,INDIA   | Tamil Nadu | 635126 | 00HM1304140001311072   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMASAMY          |          |            | VENUGOPAL               | 2 1307, 7TH CROSS RAJAJI NAGAINDIA   | Tamil Nadu | 635126 | 0000IN30017510220264   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARAVANAN         |          | R          | RAJAGOPAL               | TOKEN 63126, SHOP V MACHINE INDIA    | Tamil Nadu | 635126 | 0000IN30189510345443   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATHEESH          |          | S          | SELVARAJ                | TITAN INDUSTRIES LIMITED 3,4 SINDIA  | Tamil Nadu | 635126 | 0000IN30017510435430   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| T                 |          |            | KOTESWARARA TURGIAH     | TITAN INDUSTRIES LTD CASE PP INDIA   | Tamil Nadu | 635126 | 0000IN30189510864963   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SELVAM            |          |            | THIRUMALAIGOUNDER       | M S WIRE PRODUCTS 47/A, SIPCINDIA    | Tamil Nadu | 635126 | 0000IN30226912015024   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| VANITHA           |          |            | RAJARATHINAM            | 2 715 A MM NAGAR OPP TO LAL INDIA    | Tamil Nadu | 635126 | 0000IN30226913172676   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMALINGAM        |          | N          | NANJAPPA                | 3/643, VIGNESHWAR BHAVANAM INDIA     | Tamil Nadu | 635201 | 0000IN30017510560539   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PERUMAL           |          | K          | G                       | S/O KANNIAYAN 2/88 N MOTTUR INDIA    | Tamil Nadu | 635203 | 00HM1203320001495999   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                 |          | RAMALINGAM | RAMASWAMY               | NO 26 ANNA STREET CHANDRYAINDIA      | Tamil Nadu | 635204 | 0000IN30192630600075   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SENTHILNATHANS    |          |            | SUBRAMANIYAM            | 8A,KALLAVI ROAD, NEAR MURUGINDIA     | Tamil Nadu | 635207 | 0000IN30023911754610   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKAT            | RAJANP   | S          | P                       | 20 KUMARASAMI KOIL STREET TIINDIA    | Tamil Nadu | 635601 | 0000IN30039411766354   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                 |          | VJAJAN     | SAMANNAN                | NO 170 A KALNARSAMPATTI K/INDIA      | Tamil Nadu | 635651 | 0000IN30039416368442   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                 |          | SELVARAJ   | CHINNTHAYPPANAIDU       | 46 CHANDRAPURAM (PO), PUDUINDIA      | Tamil Nadu | 635651 | 00HM1201090001711170   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                 |          | JABEEN     | FATHAULLA               | NO- 384 KATHEEB STREET PERI/INDIA    | Tamil Nadu | 635751 | 0000IN30039415967849   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                 |          | SREEDHAR   | VISWANATHAN             | NO-46 WARD -9 ARASAMARA STINDIA      | Tamil Nadu | 635751 | 0000IN30039416116547   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 |          | MURALI     | SRINIVASAN              | NO 97 LAKSHMANAN STREET PEINDIA      | Tamil Nadu | 635753 | 0000IN30163740821615   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMA             |          | S          | SANKARAN                | NO 51 GANGAIYAMMAN KOVL STINDIA      | Tamil Nadu | 635802 | 0000IN30135620418068   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 |          | MOORTHY    | SARANGARABANI           | OLD NO 2/2A NEW NO 2/185 MARINDIA    | Tamil Nadu | 635802 | 00HM1203940000162250   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUKSANA           | DAKSHINA | G          | SAMIULLAGS              | NO.32/57 MILLATH STREET PALLI INDIA  | Tamil Nadu | 635809 | 0000IN30163740430853   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 | KOWSER   |            | SINGARAVELAM SAMRAJ     | NO 4 THAYAPA GOUNDER STREEINDIA      | Tamil Nadu | 635852 | 0000IN30108022689402   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PONSHYAM          |          | M          | MOHAN                   | NO 80 D11 I H T QUARTERS SAL INDIA   | Tamil Nadu | 636001 | 00HM1202990001188395   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PR                |          | RAMANATHAN | PRBRAMAN                | OLD 54 NEW 128/1 PARAMAKUDI INDIA    | Tamil Nadu | 636001 | 00HM1203840000136903   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKAR            |          | B          | BALARAMASAMY            | DOOR NO:96, KUMARAN STREET INDIA     | Tamil Nadu | 636001 | 00HM1201090001456521   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SANKAR            | C        | S          | SRINIVASAN              | 2 KANAGARAJA GANAPATHY STFINDIA      | Tamil Nadu | 636001 | 0000IN30017510117329   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SARASWATHY        | M        | R          | RAMASAMY                | 84 MURARI VARADAIYAR STREETINDIA     | Tamil Nadu | 636001 | 0000IN30017510204556   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJA            |          | S          | SATHYANARAYAN,R         | NO 308 CHAIRMAN RAMALINGAM INDIA     | Tamil Nadu | 636001 | 0000IN30017510569673   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHEESKUMAR      |          | R          | RAMANATHAN              | NO 2 B, D D ROAD DADUBAIKUTTINDIA    | Tamil Nadu | 636001 | 0000IN30189510492592   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA          |          | KUMARJ     | JUTHMALJI               | NO.9/1, LONGLY ROAD LANE NO.INDIA    | Tamil Nadu | 636002 | 00HM1201090000705465   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVAKUMAR         |          | B          | BALAJI                  | OLD. NO. 105 NEW NO. 18 MANIKINDIA   | Tamil Nadu | 636002 | 0000IN30023911600744   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH            |          | KR         | RANGACHARI              | 66, BANGLOW STREET, SHEVAPEINDIA     | Tamil Nadu | 636002 | 00HM1206400000015556   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                 |          | PALANISAMY | L                       | DOOR NO 29 45 C MANICKAVASAINDIA     | Tamil Nadu | 636003 | 0000IN30021412682085   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SOMASUNDARA R     |          | S          | SHANMUGA                | 29/8 GOVINDHARAJAN STREET A INDIA    | Tamil Nadu | 636003 | 0000IN30021412146433   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SORUBA            | RANIV    | R          | BASKARAN                | 5/2 PENANGU RAMASAMY STREEINDIA      | Tamil Nadu | 636003 | 0000IN30169611206404   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| THANGAVELU        |          | R          | RATHINASABAPATHY        | 29 MARI MUTHU STREET AMMAP INDIA     | Tamil Nadu | 636003 | 0000IN30017510077860   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTHALINGAM      |          | C          | CINNATHAMBI             | NO 77, SANTHI ILLAM POOSARI KINDIA   | Tamil Nadu | 636004 | 0000IN30189510605058   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINGARAJU         |          | R          | RAMASAMY                | NO 4/155 G K K M COMPLEX AMP,INDIA   | Tamil Nadu | 636004 | 0000IN30017510093953   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVAKUMAR         |          | G          | V                       | 2/259, VOC NAGAR MEYYANOR,INDIA      | Tamil Nadu | 636004 | 00HM1201090000379868   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUGUMAR           |          | R          | RAMASAMY                | OLD NO 125F NEW NO 3/107 CHINDIA     | Tamil Nadu | 636004 | 0000IN300226911983850  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SREEPRANGARAJU    |          | J          | MANICKAM                | 160/M-31 MEMBALA NAGAR KAN,INDIA     | Tamil Nadu | 636005 | 00HM1206560000001675   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAMIL             | SELVI    | G          | P                       | 1413 NEHRU STREET KAMARAJ NINDIA     | Tamil Nadu | 636005 | 0000IN30039412186509   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAVAKUMAR        |          | S          | SELLAPPAN               | A-2, VILLA HOMES, SUBRAMANIA INDIA   | Tamil Nadu | 636005 | 00HM1302340000061536   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                  |           |                 |                    |               |                                |          |            |        |                       |                             |      |             |
|------------------|-----------|-----------------|--------------------|---------------|--------------------------------|----------|------------|--------|-----------------------|-----------------------------|------|-------------|
| V                |           | SUDHARSAN       | D                  | VENKATESAN    | 6/110-A IIND EAST STREET KASAI | INDIA    | Tamil Nadu | 636005 | 0000IN30039411951619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANMUGASUNDARAM |           | S               | SAMVALINGAM        | P             | 34 35, MARIAMMAN KOIL MAIN R   | INDIA    | Tamil Nadu | 636006 | 0000IN30017510423457  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| UMA              | MAHESWARI | S               | SUBRAMANIAN        | N             | 4, SINGARAPET BAZAAR STREET    | INDIA    | Tamil Nadu | 636006 | 0000IN30017510476134  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINKYM           |           |                 | MAHESHM            |               | NO 21 SHANKAR NAGAR SALEM      | INDIA    | Tamil Nadu | 636007 | 0000IN30169610924162  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                | S         | DHANALAKSHMI    | SANKARAN           |               | NO 39 COURT ROAD MARAVANE      | INDIA    | Tamil Nadu | 636007 | 00HM1203940000062737  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAMANI         |           | T               | NA                 |               | NEW NO. 359, OLD NO. 9 PALLAK  | INDIA    | Tamil Nadu | 636007 | 00HM1203840000139450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESWARI        |           | ARUMUGAM        | R                  | ARUMUGAM      | 59/6 N UMANAGAR EXTENSION H    | INDIA    | Tamil Nadu | 636007 | 0000IN30051311940354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH           |           | M               | MALLIGAIRAJ        | R             | 70A RANI NILAYAM BEHIND CENT   | INDIA    | Tamil Nadu | 636007 | 00HM1202990001121291  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| S                | P         | BIRLA           | PARAMASIVAM        |               | NO 296/1 VALLALAR NAGAR IYYA   | INDIA    | Tamil Nadu | 636008 | 0000IN30189510455503  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOUNDARAVALLI    |           | S               | SUBRAMANIAM        | L             | 4/101A SYNDICATE BANK COLON    | INDIA    | Tamil Nadu | 636008 | 0000IN30017510153065  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESWARI        |           | S               | SELVAKUMAR         | A             | 131, ADHI SAKTHIPURAM ANGAM    | INDIA    | Tamil Nadu | 636009 | 0000IN30017510500668  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| S                |           | GOMATHI         | P                  | SINGARAVEL    | 94/4 VAITHIYALINGAM STREET     | SINDIA   | Tamil Nadu | 636009 | 0000IN30039415879568  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SELVA            | KUMAR     | A               | APPUSAMY           | R             | 131, ADHI SAKTHIPURAM ANGAM    | INDIA    | Tamil Nadu | 636009 | 0000IN30017510216193  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANIAN      |           | P               | PACHIYAPPACHETTIAR | V             | DOORNO - 38-C, SURAMANGALAI    | INDIA    | Tamil Nadu | 636009 | 00HM1201090001482710  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SELVA            | KUMAR     | R               | NA                 |               | D.NO-3/60 METTU VELALAR STRE   | INDIA    | Tamil Nadu | 636010 | 00HM1201750000051376  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THIYAGARAJAN     |           | M               | MUNIAPPA           |               | 7/1 NATESHA MARICHETTY STRE    | INDIA    | Tamil Nadu | 636010 | 0000IN30131321154295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                |           | SARADHA         | RAMASAMY           |               | MYLAPPALAYAM MATTUKARANU       | INDIA    | Tamil Nadu | 636011 | 0000IN30021411236941  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTHI          |           | N               | NARAYANAN          | M             | 49,SANNIYASI GUNDU ROAD KIT    | INDIA    | Tamil Nadu | 636015 | 0000IN30017510464206  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR           |           | KUMAR           | B                  | SINGH         | 17, NARAYANA NAGAR, 1ST CRO    | INDIA    | Tamil Nadu | 636015 | 0000IN30226910315516  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                |           | RAGHUNATHAN     | L                  | RANGANATHAN   | 264 KRISHNAMMAL NAGAR NR D     | INDIA    | Tamil Nadu | 636016 | 0000IN30154917791800  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                |           | VARADHARAJAN    | R                  | SRINIVASAN    | 598 SRI PADMAVATHY ILLAM VAI   | INDIA    | Tamil Nadu | 636016 | 0000IN30108022213113  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                |           | MAHESWARI       | P                  | SAMPATHKUMAR  | NO1/166 G297 PERIYA PUDUR 2    | INDIA    | Tamil Nadu | 636016 | 0000IN30177412266428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAKUNTHALA       | KUMARI    | B               | BALASUBRAMANIAM    |               | 3/46-B MITTAPUDUR ROAD SALE    | INDIA    | Tamil Nadu | 636016 | 00HM1302340000026220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRIVATSAN        |           | R               | RAMASWAMI          | R             | 266, KRISHNAMMAL NAGAR OPP     | INDIA    | Tamil Nadu | 636016 | 0000IN30017510120374  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARADHARAJAN     |           | R               | RANGARAJAN         |               | 2/52-C SHIVAYA NAGAR 6TH CRO   | INDIA    | Tamil Nadu | 636016 | 0000IN30021415103819  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEKANANDAN     |           | M               | MUTHUSAMYNATTAR    | S             | PLOT NO 59 RAJA RAJAN NAGA     | INDIA    | Tamil Nadu | 636016 | 0000IN30131320773155  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                | K         | THINAKARAN      | M                  | KARUPPANNAN   | C-15/20, MOHAN NAGAR TOWNSH    | INDIA    | Tamil Nadu | 636030 | 00HM1302340000079421  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SSHANMUGHAM      |           | MANIMUTHU       | NSUBRAMANIAM       |               | C 32/25 MOHAN NAGAR SALEM      | INDIA    | Tamil Nadu | 636030 | 00HM1302340000007309  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDHANAI DU      |           | N               | SIDHANAI DU        |               | OLD NO 670 NEW NO MEL STREE    | INDIA    | Tamil Nadu | 636031 | 00HM12029900030352105 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTHA         |           | SELVARAJ        | B                  | RAMASAMY      | POTTUKARAR THOTTAM PULIYAI     | INDIA    | Tamil Nadu | 636101 | 0000IN30039413820209  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| R                |           | B               | BALAKRISHNAN       | P             | DOOR NO 3/19A, CAR STREET A    | INDIA    | Tamil Nadu | 636102 | 0000IN30017510680357  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                |           | NIRMAL PRAKAS   | RAJAGOPAL          |               | 593, CUDDALORE MAIN ROAD, A    | INDIA    | Tamil Nadu | 636102 | 00HM1201090001844689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                |           | SIVAKUMAR       | RAJAMANICKAM       |               | 81-A, NETHAJI NAGAR, THERKU    | INDIA    | Tamil Nadu | 636102 | 00HM1201090002889958  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                |           | DHAKSHINAMOK    | RAMAREDDYIER       |               | 222/D1 NEAR GGHs SCHOOL, GA    | INDIA    | Tamil Nadu | 636102 | 0000IN30039415870202  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| R                | JATIN     | KUMAR           | RAWTAJI            |               | NO 908 B/ 908 C NIRESH SHOP    | INDIA    | Tamil Nadu | 636102 | 0000IN30039416271230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                | MURUGESH  | KUMAR           | C                  | RAJENDRAN     | 55 RAMACINGA VALLALAR STRE     | INDIA    | Tamil Nadu | 636102 | 0000IN30039416281285  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAGOPAL        |           | SUBRAMANIAN     | RAJAGOPALCHETTIAR  |               | 291, GANDHINAGAR MAIN ROAD     | SINDIA   | Tamil Nadu | 636102 | 00HM1201090001226858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMALINGAM       |           | GOWRI           | RAMALINGAM         |               | NO 62 G KRITHIKA APARTMENTS    | INDIA    | Tamil Nadu | 636102 | 0000IN30169611544799  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHKANNAP     |           |                 | PERRIASAMY         |               | 62/UJ, GANDHI NAGAR ATTUR      | POSINDIA | Tamil Nadu | 636102 | 0000IN30169610767252  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RDURAI           |           | RAJ             | RAMASAMY           |               | 23/10,KUMANAN STREET PUDHUI    | INDIA    | Tamil Nadu | 636102 | 00HM1201090001226862  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SARAVANANM       |           |                 | MANIM              |               | 273/150-2 GANDHI NAGAR ATT     | URINDIA  | Tamil Nadu | 636102 | 0000IN30169610261704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SELVARANIB       |           |                 | BASKAR             |               | NO 15/7H, MURUGAR STREET AT    | INDIA    | Tamil Nadu | 636102 | 0000IN30169610602355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                |           | SELVAM          | VARADHARAJULU      |               | 157 GANDHINAGAR MAIN ROAD      | SINDIA   | Tamil Nadu | 636102 | 0000IN30021412504270  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                |           | KALACHELVI      | VENKATESAN         |               | DOOR NO 27 KAMBA PERUMAL K     | INDIA    | Tamil Nadu | 636102 | 0000IN30039417314523  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VENKATESAN       |           | L               | LAKSHMANA          | NAICKER       | 82/39, ARUNAGIRINATHAR STREE   | INDIA    | Tamil Nadu | 636102 | 0000IN30017510386139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANMUGAM        |           | K               | KRISHNAN           | R             | S/O KRISHNAN NO 528 NEAR AN    | INDIA    | Tamil Nadu | 636104 | 00HM1203940000042596  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                |           | ANGURAJ         | PONNUSAMY          |               | 25/B PERUMAL KOIL STREET NA    | INDIA    | Tamil Nadu | 636108 | 0000IN30021413480717  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARASWATHI       |           | P               | PALANIVELU         |               | W/O S S MANIVARADHARAJ NO      | INDIA    | Tamil Nadu | 636108 | 0000IN30039416103334  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SELVARAJU        |           | P               | PONNUSAMY          | P             | 2/125, WARD 2,3, NADU STREET   | SINDIA   | Tamil Nadu | 636112 | 0000IN30017510351993  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                |           | MANI            | RAMASAMY           | K             | J SAMUTHIRAM THAMMAMPATTY      | INDIA    | Tamil Nadu | 636113 | 0000IN30039416178870  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                |           | MOHANDAS        | SEERAGAN           | K             | DOOR NO:1/101,MAVAR, PERAPA    | INDIA    | Tamil Nadu | 636113 | 00HM1201090001741917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                |           | GOBI            | VENKATACHALAM      |               | 7/74-NEW NO-84/49 POLICE STAT  | INDIA    | Tamil Nadu | 636116 | 00HM1204470001901121  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                |           | DURAIRAJ        | RAMASAMY           |               | OLD NO 10 NEW NO 23 KUMANAN    | INDIA    | Tamil Nadu | 636141 | 0000IN30039417047153  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNUPPRIYA     |           | D               | DURAIRAJ           |               | 23 KUMANAN STREET PUDUPET      | INDIA    | Tamil Nadu | 636141 | 00HM1201090002676307  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| R                |           | SARAVANAN       | PACHAMUTHU         | RAJU          | DOOR NO.5/4,THADAGOUNDENP      | INDIA    | Tamil Nadu | 636202 | 00HM1201090001731039  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                | D         | R               | RAJASEKARAN        |               | 2/98A NEW NO 105 VAKKILTHOTT   | INDIA    | Tamil Nadu | 636203 | 00HM1204470002644169  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VENKATESWARAN    |           | K               | KOMARASAMY         | R             | 14, TAPAL OFFICE STREET PANA   | INDIA    | Tamil Nadu | 636204 | 0000IN30017510304894  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                |           | ARUNMANKARTIRAJ | KUMAR              |               | 1/72 A AYEEPALAYAM ATHANO      | OHINDIA  | Tamil Nadu | 636301 | 00HM1203840000808540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANATHAN       |           | V               | VAIDHYANATHAN      | V             | 19, VIJAYARAGAVAN NAGAR JAG    | INDIA    | Tamil Nadu | 636302 | 0000IN30017510499249  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASAN         |           | P               | PALANISAMY         |               | 4/6-7 PERIYATHANDA ELAKKAMP    | INDIA    | Tamil Nadu | 636303 | 0000IN30163740717922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REVATHI          |           | S               | SELVARAJAN         | G             | 5/151 H, SUBBARAYAN NAGAR M    | INDIA    | Tamil Nadu | 636401 | 0000IN30017510603013  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                |           | VALARMATHY      | PONNAPAGOUNDER     |               | 37 DR SUBBARAYANNAGAR MET      | INDIA    | Tamil Nadu | 636401 | 0000IN30051314562983  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LATHA            |           |                 | SEKAR              |               | 20 1A 30 D KAVERI NAGAR METT   | INDIA    | Tamil Nadu | 636401 | 0000IN30232410999662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                |           | PERIYASAMY      | R                  | VAIYAPURI     | AJY NAGAR KARUMALI KOODAL      | SINDIA   | Tamil Nadu | 636402 | 0000IN30039415685238  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                | SIVA      | KUMAR           | C                  | VENKATACHALAM | R 56 2 ANAL MIN NAGAR THOTT    | ILINDIA  | Tamil Nadu | 636404 | 0000IN30021412805578  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                | BABUP     | C               | CHANDRASEKARAN     |               | NO.305 BAZAAR STREET OMALU     | INDIA    | Tamil Nadu | 636455 | 0000IN30163740324466  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAMANI         |           | D               | DHARAMALINGAM      |               | OLD NO 64/2D NEW NO 125/102 A  | INDIA    | Tamil Nadu | 636456 | 0000IN30039415766865  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                |           | MANJULA         | K                  | SHANMUGAM     | DOOR NO OLD 62 NEW 86 PANCI    | INDIA    | Tamil Nadu | 636501 | 0000IN30163740969876  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAMIL            | SELVI     | C               | R                  | SAMI          | 41 RAJAGOPAL CHETTIAR STREE    | INDIA    | Tamil Nadu | 636501 | 0000IN30039410808912  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJA           |           | P               | SRINIVASAN         |               | 4/135 BANGALOW THOTTEM PAK     | INDIA    | Tamil Nadu | 636501 | 0000IN30163740922806  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMASAMY         | GOBI      | CHANDRAN        | RAMASAMY           |               | B22 POWER GRID COLONY OMAL     | INDIA    | Tamil Nadu | 636502 | 0000IN30023911992892  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH           |           | A               | ARUNACHALAM        |               | NO 30/119 B TALUK OFFICE QUAF  | INDIA    | Tamil Nadu | 636601 | 0000IN30177410666833  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                |           | KANNAN          | KANNAN             | TAMS          | NO 140/30 T M DURAISAMY NA     | INDIA    | Tamil Nadu | 636701 | 0000IN30136410187305  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                |           | UshaRani        | NA                 |               | 9/2, ARUMUGA ASARI STREET D    | INDIA    | Tamil Nadu | 636701 | 0000IN30017510490576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIVASUBRAMANIAM  |           | K               | KRISHNAMOORTHY     | T             | 4/961, Teachers Colony RAMCO   | CeINDIA  | Tamil Nadu | 636701 | 0000IN30009510821137  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVASAN       |           | R               | RAMALINGAM         |               | 41C2 VINAYAGAR KOIL STREET     | EINDIA   | Tamil Nadu | 636705 | 00HM1201090001469497  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGUNATH         | R         | N               | NARAYANA           | CHETTIYAR     | NO 1 / 58 B ELAGIRI V POST NAL | INDIA    | Tamil Nadu | 636807 | 0000IN30021414616872  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMACHANDRAN     |           | M               | MATHAPPA           | GOUNDER       | 18 210, WARD 18 MAKKAM VENK    | INDIA    | Tamil Nadu | 636808 | 0000IN30017510549996  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| U                |           | CHITRA          | NUNIRAJ            |               | PART TIME TEACHER G H S S P    | INDIA    | Tamil Nadu | 636808 | 0000IN30163740443117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                |           | NITHYAKALA      | VISHANATHEN        |               | NO 14 VARNATHEERTHAM HARU      | INDIA    | Tamil Nadu | 636903 | 0000IN30189510588275  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SIVASANKAR       |           | M               | MANICKAM           | K             | 2 CROSS GOVINDASAMY NAGAR      | INDIA    | Tamil Nadu | 636905 | 0000IN30051315791963  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PERIASAMY        |           | K               | KALIANNAN          |               | NO 54, VENKATASAMUDRAM PO      | SINDIA   | Tamil Nadu | 637001 | 0000IN30017510236960  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PMANIKANDAN      |           | PGPALANIAPPAN   | NA                 |               | DOOR NO : 17-A-2, ARUNACHAL    | SINDIA   | Tamil Nadu | 637001 | 00HM1206400000006260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PYUVARAJ         |           | VINOTH          | PALANIAPPAN        |               | 4/151-2A, MACATHMAGANDHI NA    | INDIA    | Tamil Nadu | 637001 | 00HM1203820100006510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                |           | RAJAGOPAL       | RAMASAMY           |               | 61-B,RAMAPURAM PUDUR MAIN      | INDIA    | Tamil Nadu | 637001 | 00HM1202980000147104  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                  |           | DINESH          | RAMASAMY           |               | 269/1 KONGU CITY CENTRE NEA    | INDIA    | Tamil Nadu | 637001 | 0000IN30021413661576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                  |           |                 |                    |               | NO 804 C 1 SALEM ROAD NAMAK    | INDIA    | Tamil Nadu | 637001 | 0000IN30189510665538  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                    |            |                   |                   |             |                                        |            |        |                       |                             |      |             |
|--------------------|------------|-------------------|-------------------|-------------|----------------------------------------|------------|--------|-----------------------|-----------------------------|------|-------------|
| RAJESWARI          |            | R                 | RANGANATHAN       | P           | 37 RANGAR SANNATHI STREET 3 INDIA      | Tamil Nadu | 637001 | 0000IN30044110689740  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMASAMY           |            | KAMALAM           | KARUPPAPPA        | RAMASAMY    | 4/151-2 MAHATHMA GANDHI NAG INDIA      | Tamil Nadu | 637001 | 0000IN30169611117678  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                  | K          | RAJENDIRAN        | MARUPPANNAN       |             | 117-B MAIN ROAD RAMAPURAM FINDIA       | Tamil Nadu | 637001 | 00HM1201060000822438  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH             |            | RAKESH            | M                 | SELVARAJ    | 36 B CHAVADI STREET R P PUDU INDIA     | Tamil Nadu | 637001 | 0000IN30177412046936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                  |            | SARAVANAN         | SUBRAMANI         |             | 88P, KARUNGAL PATTI SERUKKA INDIA      | Tamil Nadu | 637001 | 0000IN30220110302327  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAKTHIVEL          |            | SANKAR            | SENGOTTIAIN       |             | 214-A, ANNAILLAM WATERTANK INDIA       | Tamil Nadu | 637001 | 0000IN30220110536835  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIPILLAI         |            | J                 | ARUMUGAM          | JAYARAMAN   | OLD NO.94F1 NEW NO.56 TIRUCH-INDIA     | Tamil Nadu | 637001 | 0000IN30163740900782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SETTIANNAN         |            | L                 | LOGANATHAN        |             | L199A AZHAGU NAGAR NAMAKK INDIA        | Tamil Nadu | 637001 | 00HM1204470002079678  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANAVAS           |            | PONNNAN           | C                 | SETTIANNAN  | 33 A/3 INDIRA NAGAR MOHANUR INDIA      | Tamil Nadu | 637001 | 0000IN30021412773372  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULOCHANA          |            | A                 | ALLABAGASH        |             | NEW NO 61 E 4 GANESAPURAM N INDIA      | Tamil Nadu | 637001 | 00HM1204470002117744  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| THANGAVELU         |            | K                 | ALLABAKSH         | K           | OLD NO.14A , NEW NO.145, SENT INDIA    | Tamil Nadu | 637001 | 0000IN30334010004792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                  |            | M                 | KALIAPPAN         |             | 11 A GANDI NAGAR NAMAKKAL INDIA        | Tamil Nadu | 637001 | 0000IN30017510148310  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJIAI              |            | BABUR             | MARUTHAI          |             | OLD NO 38 NEW NO 97 NATARAJ INDIA      | Tamil Nadu | 637001 | 00HM1206400000013090  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VP                 |            | SELVARAJ          | VELAYUDAMPILLAI   |             | DOOR NO. 115, B2, PARAMATHI RINDIA     | Tamil Nadu | 637001 | 00HM1204160000016309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISWANATHAN        |            | R                 | RAJANNV           |             | NO 46 GANDHI NAGAR MAHANUF INDIA       | Tamil Nadu | 637001 | 0000IN30169610756306  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARAVANANB         |            | RAVI              | RADHAKRISHNAN     | PALANISAMY  | DOOR NO. 67B FORT MAIN ROAD INDIA      | Tamil Nadu | 637001 | 0000IN30108022642660  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UCHITRA            |            |                   | BALAPPAN          |             | 42G/1A THIRU NAGAR, MOHANUF INDIA      | Tamil Nadu | 637001 | 00HM1206400000002251  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                  |            | PONNUSAMY         | VELAPPAN          |             | 21/A PERIYAPATTI ROAD S P PUC INDIA    | Tamil Nadu | 637002 | 0000IN30017510450367  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| V                  |            | VASUKI            | VELUSAMY          |             | 1/170 EAST STREET WARD 1 NAL INDIA     | Tamil Nadu | 637003 | 0000IN30177411619194  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTHA           |            | S                 | APPAAVO           |             | 3/105-B,PORASAPALAYAM, SILUV INDIA     | Tamil Nadu | 637003 | 00HM1202980000133015  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADASIVAM          |            | P                 | PALANIVEL         |             | 1/47,VELLALAR STREET, SILUVAI INDIA    | Tamil Nadu | 637003 | 00HM1202980000167277  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Venkatesh          |            | C                 | Chandrabalan      |             | OLD NO. B 1 / 26 NEW NO. 5 / 616 INDIA | Tamil Nadu | 637003 | 0000IN30108022715552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAKTHIVEL          |            | P                 | SELLAPPAN         | PALANI      | OLSD NO 2/43 NEW NON2/277 KA INDIA     | Tamil Nadu | 637003 | 0000IN30177412215078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                  |            | ANNAPOORANI       | VEERAPPAN         |             | 1/17 EAST STREET NALLIPALAYA INDIA     | Tamil Nadu | 637003 | 0000IN30163741060302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVAKUMAR          |            | KANNAN            | VEERAPPA          | CHETTIYAR   | NEW NO - 4/368, ALANGANATHAV INDIA     | Tamil Nadu | 637013 | 00HM1202300000210921  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAYALAKSHMI       |            | J                 | JAYARAJ           |             | 221A PARAMATHI ROAD S P PUD INDIA      | Tamil Nadu | 637013 | 0000IN30177410201462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THIYAGARAJAPERUMAL |            | G                 | GOPALAKRISHNAN    |             | 6 / 141 MANNA GOUNDER THOTT INDIA      | Tamil Nadu | 637014 | 0000IN30302851802116  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJENDRAN          |            | N                 | N                 | NATARAJAN   | 36 E 36 RASI KUMARAPALAYAM I INDIA     | Tamil Nadu | 637015 | 0000IN30021413883754  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                    |            | VJAYAJ            | SAKTHIVEL         |             | OLD NO 71A, NEW NO 4 / 54 THO INDIA    | Tamil Nadu | 637015 | 0000IN30108022662023  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                  | P          | MANIE             | PALANISAMY        |             | DOOR No. 2,210, PILLAIYAR STRE INDIA   | Tamil Nadu | 637021 | 00HM12064000000002777 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PKANNAN            |            | PONNUSAMY         |                   |             | NO 13 KADAI STREET EDAPPADA INDIA      | Tamil Nadu | 637101 | 0000IN30023912487567  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                  |            | SENTHIL           | RAKKIYANNAN       |             | OLD NO-3/99, NEW NO-3/113 POO INDIA    | Tamil Nadu | 637107 | 00HM1201060000862610  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                  |            | KARTHIK           | N                 |             | H O D OF COMPUTER SCIENCE V INDIA      | Tamil Nadu | 637205 | 0000IN30039415363016  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUNDAR             |            | S                 | SINGARAVELU       |             | 67 GOUNDAM PALAYAM KARADIN INDIA       | Tamil Nadu | 637205 | 00HM1203320002659672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                  |            | KRISHNAMOORTI     | THAMBI            |             | 5/128, KUDI STREET, SIRUMOLAS INDIA    | Tamil Nadu | 637205 | 0000IN300226911794011 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                  |            | KANNAN            | RANGARAJAN        |             | S/O PONNUSAMY 60/2 SOUTH ST INDIA      | Tamil Nadu | 637207 | 0000IN30108022689976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMACHANDRANM      |            | D                 | MARIAPPANV        |             | NO 4 / 150 KONUR KONUR PO NA INDIA     | Tamil Nadu | 637207 | 0000IN30163740923848  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| AMESH              |            | B                 | BASKARAN          | A           | 81 TEACHERS COLONY PARAMA INDIA        | Tamil Nadu | 637207 | 00HM1203840000470521  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SHARMY             |            | V                 | VADIVEL           | K           | 307 5 2 TEACHERS COLONY SAN INDIA      | Tamil Nadu | 637209 | 0000IN30021412597001  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SUDHA              |            | NATARAJAN         | RAMASAMY          |             | 37/82 BAKTHAVATHALAM NAGU INDIA        | Tamil Nadu | 637209 | 0000IN30017510098601  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                  |            | RAJU              | S                 | SEERANGA    | 2/70A, PONNI SUGARS DIVICION INDIA     | Tamil Nadu | 637210 | 0000IN30189510355123  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVAKUMAR          |            | S                 | SUNDARAPPA        |             | BRG ASSOCIATES 19 MAHADEVA INDIA       | Tamil Nadu | 637211 | 00HM1203320001018081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THANGARASU         |            | BOOPATHY          | THANGARASU        |             | OLD NO 90, NEW NO 93 KZHAKK INDIA      | Tamil Nadu | 637211 | 0000IN30169610684458  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| AMESHC             |            | H1, TNHB, VALARAI | GATE KOLLAI INDIA |             | DOOR NO:163/1, AYYAPPA ILLAM INDIA     | Tamil Nadu | 637211 | 00HM1201090001808059  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                  |            | BHARATHI          | NA                |             | 35 A OPP ULLAVAR CHANTHAI MI INDIA     | Tamil Nadu | 637211 | 0000IN30023913690021  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| TAMILARASIK        |            | D                 | C                 | DEVARAJAN   | 9/2 VEEDILLATHOR SANGA COL INDIA       | Tamil Nadu | 637211 | 0000IN30021411010125  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VELVAMANI          |            | M                 | MUTHUPAIYAN       |             | NADAMU STREET JEDARPALAYAM FINDIA      | Tamil Nadu | 637213 | 0000IN30039415468287  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATACHALAM      |            | C                 | CHINNANNAN        |             | 21129 MALLIGAPURAM PILIKKAL INDIA      | Tamil Nadu | 637213 | 0000IN30108022205834  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| VIVEKANANDAN       |            | SENTHILNATHAI     | P                 |             | NO 2/76, PERIYUR VADAKARAIAT INDIA     | Tamil Nadu | 637213 | 0000IN30189510586528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                  |            | KUMARR            | RAMASAMYS         |             | 30 PILIKALPALAYAM PARAMATHI INDIA      | Tamil Nadu | 637213 | 0000IN30169611323284  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SENTHIL            |            | M                 | VIRAPERUMAL       |             | H1, TNHB, VALARAI GATE KOLLAI INDIA    | Tamil Nadu | 637214 | 0000IN30169610392867  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJARAJESWARI      |            | R                 | RAMASAMY          |             | 36/64 D BRINDA NAGAR TIRUCHE INDIA     | Tamil Nadu | 637214 | 00HM1203320007953921  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SELVAKUMAR         |            | G                 | GOVINDAN          |             | 70, VALARAI GATE ANIMOOR PO INDIA      | Tamil Nadu | 637214 | 0000IN30169610380822  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMACHANDRAN       |            | S                 | SELLAPPAN         |             | OLD NO 1 7 132A NEW NO 1 7 144 INDIA   | Tamil Nadu | 637301 | 0000IN30021412666607  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SELVARAJ           |            | S                 | SUNDARAMIAM       |             | S C P THOTTAM PACHAKKADU S INDIA       | Tamil Nadu | 637301 | 0000IN30023912474742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                  |            | K                 | KAMATCHI          |             | 1 18 4 TELUNGAR STREET SANKU INDIA     | Tamil Nadu | 637301 | 0000IN30017510069596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJANARASIMAN      |            | K                 | MAVALAVAN         |             | ELECTRICAL DEPARTMENT ICL SINDIA       | Tamil Nadu | 637303 | 0000IN30039413440180  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVICHANDRAN       |            | K                 | NA                |             | NO 11/103 EAST KATTUKOTTAI BINDIA      | Tamil Nadu | 637402 | 0000IN30169610817482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                  |            | RAMESH            | VELU              |             | 2/223 ,HEALTH SUPERVISIOR CO INDIA     | Tamil Nadu | 637404 | 0000IN300226912090466 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARADARAJULU       |            | V                 | SUGAVANESWA NA    |             | NO 1/144 P K PUDUR MUTHUGAP INDIA      | Tamil Nadu | 637405 | 0000IN30334010013574  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                  |            | D                 | DHEENADAYALAN     |             | NO 15/55 BAZAAR STREET NAMA INDIA      | Tamil Nadu | 637406 | 0000IN30189510528554  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEERAMAHESWC       |            | N                 | NATESA            |             | NO 217 KAC MAIN ROAD SANKAR INDIA      | Tamil Nadu | 637406 | 0000IN30189510493864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEERICHETTY        |            | RAJAK             | KRISHNAMURTHY     |             | KORAVANKUTTAI KADU KARADY INDIA        | Tamil Nadu | 637408 | 0000IN30108022704489  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PERUMAL            |            | VASUDEVAN         | RAJU              |             | 65, WEST BAZAAR ST, SENDAMAI INDIA     | Tamil Nadu | 637409 | 00HM12023300000256521 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                  |            | RAJAGOPAL         | K                 | RAMA        | NO.88, WEST BAZAAR STREET, SINDIA      | Tamil Nadu | 637409 | 00HM1206400000001832  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJA               |            | L                 | LAKSHMANAN        |             | 3-269 VINNYAGARNAGAR, PACHL INDIA      | Tamil Nadu | 637409 | 00HM12023300000125988 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                  | R          | ELAMARAN          | S                 | S           | 87, WEST BAZZAR STREET, SENT INDIA     | Tamil Nadu | 637409 | 00HM12064000000001813 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAGAYA             |            | NATHAN            | LICORI            |             | D NO 2/1A ETTIMDAIKADU SENE INDIA      | Tamil Nadu | 637501 | 0000IN30232410989054  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARIKA             |            | KOCHAR            | PUNEET            |             | 20 PANDARI KOVIL STREET ELAI INDIA     | Tamil Nadu | 637502 | 00HM12039400000059880 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SENTHILBALANS      |            | N                 | NACHINIVASN       |             | NO 9 /14 YAKAKAPALAYAM MAIN INDIA      | Tamil Nadu | 637502 | 0000IN30051314111968  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SIVAMANDAN         |            | M                 | MAHAVIRCHAND      |             | OLD NO 13 2/60,NEW NO 13 2/4 INDIA     | Tamil Nadu | 638001 | 0000IN30017510454006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITADEVI         | ASHOKKUMAR | MEHTA             | ARUNACHALAM       | RIKHABCHAND | 31, VASUKI STREET 1, ERODE INDIA       | Tamil Nadu | 638001 | 0000IN30169610333448  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURIA              | NARAYANAN  | DEVI              | THIYAGARAJAN      |             | NEW NO-24, ANNAMALAI STREET INDIA      | Tamil Nadu | 638001 | 00HM1201090001620321  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARA               |            |                   |                   |             | 41/1 VALAYAKKARA STREET, KVV INDIA     | Tamil Nadu | 638001 | 0000IN30226911112695  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VRSURESH           |            |                   |                   |             | 18 8 KUMARASAMY STREET ERCINDIA        | Tamil Nadu | 638001 | 0000IN300214111418674 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAULRAJ            |            |                   |                   |             | 21/17 PERIYANNA GOUNDER STRE INDIA     | Tamil Nadu | 638001 | 0000IN30039413452703  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                  | DURGA      | BASKARAN          | RAMADAS           |             | 17/1, P S COMPLEX 1ST FLOOR A INDIA    | Tamil Nadu | 638001 | 0000IN30169611062416  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                  | MSURESH    | KUMAR             | R                 | MANOHARAN   | 19 AYYANARAPPAN KOVIL STRE INDIA       | Tamil Nadu | 638001 | 0000IN30169610816586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |            |                   |                   |             | NO 13 THANGAPERUMAL STREET INDIA       | Tamil Nadu | 638001 | 0000IN30169610582744  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                    |            |                   |                   |             | 31, V V C.R. NAGAR 1 ST STREET INDIA   | Tamil Nadu | 638001 | 0000IN30163740234150  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |            |                   |                   |             | 77 N M S LAY OUT ERODE EROD INDIA      | Tamil Nadu | 638001 | 00HM1204470001949369  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
|                    |            |                   |                   |             | 231 AGRAHARAM STREET EROD INDIA        | Tamil Nadu | 638001 | 0000IN30163760030205  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                    |            |                   |                   |             | 19 AYYANARAPPAN KOVIL STRE INDIA       | Tamil Nadu | 638001 | 0000IN30169610816594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |            |                   |                   |             | 11-13, CALUVERY NAGAR, KARUN INDIA     | Tamil Nadu | 638001 | 00HM1204160000019770  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                    |            |                   |                   |             | CHAVADI PALAYAM PUDUR N. UT INDIA      | Tamil Nadu | 638002 | 0000IN30204110091447  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                    |            |                   |                   |             | 27/3,DEERAN CHINNAMALAI STR INDIA      | Tamil Nadu | 638002 | 00HM1201090001238424  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                    |            |                   |                   |             | 193/11 KASIPALAYAM PANCHAYAT INDIA     | Tamil Nadu | 638002 | 00HM1202980000191627  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|   |                  |           |                |                            |                 |                                     |           |            |        |                       |                             |      |             |
|---|------------------|-----------|----------------|----------------------------|-----------------|-------------------------------------|-----------|------------|--------|-----------------------|-----------------------------|------|-------------|
| S |                  | KUPPUSAMI | N              |                            | SAMIAPPAN       | 55/3 THANGAMUTHU PALANIAM           | INDIA     | Tamil Nadu | 638002 | 000000000HMS0029202   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S | SELVARAJ         | S         | SUNDARRAJ      |                            |                 | D NO.267, PERIYAR NAGAR, 46,        | PLINDIA   | Tamil Nadu | 638002 | 00HM1201090000962931  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S | SENTHILKUMAR     | K         | V              |                            | KALYANASUNDARAM | 46/1 TELEPHONE NAGAR MOOLA          | INDIA     | Tamil Nadu | 638002 | 0000IN30023911446266  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S | SHANMUGASUNDARAM | R         | RAMAMURTHY     |                            |                 | 12 SEENIVASA RAY STREET PER         | INDIA     | Tamil Nadu | 638002 | 0000IN30163740798020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S | SRIDHAR          | K         | KRISHNAMOORTHY |                            |                 | OLD NO 145A, NEW NO 64 VINAY        | INDIA     | Tamil Nadu | 638002 | 0000IN30163740470426  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T | VELUMANI         | P         | KARTHIKEYAN    |                            | THANGAVEL       | 16/4 , AGURU KIRUPA KALYANAS        | INDIA     | Tamil Nadu | 638002 | 00HM1203500000030953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | RAMESH           | S         | SUBRAMANI      |                            |                 | NO 3 NEHRU STREET KOLLAMPA          | INDIA     | Tamil Nadu | 638002 | 0000IN30189510599728  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | RAMESH           | KUMAR     | SETHIYA        | LAL                        | SETHIYA         | 04 GANAPATHIPURAM EXTN DISTINDIA    |           | Tamil Nadu | 638003 | 00HM1204470006209489  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | S                | NNASRIN   | FATHIMA        | M                          | MOHAMED         | 88 JANAKIYAMMAL LAYOUT KARL         | INDIA     | Tamil Nadu | 638003 | 0000IN30039412274676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | SARALA           | DEV       | CHANDAK        | SNAINAR                    | CHANDAK         | 4/99 KRISHNA TALKIES ROAD ER        | INDIA     | Tamil Nadu | 638003 | 0000IN30039413034465  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | SAYEERAM         |           | A              | ARUMUGAM                   | M               | 3/17 THIRUNAGAR COLONY EROI         | INDIA     | Tamil Nadu | 638003 | 0000IN30163740180755  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | SWASTHIK         |           | SENTHIL        | MANICKAM                   |                 | DOOR NO 86 EAST CHINNAMARI          | INDIA     | Tamil Nadu | 638003 | 0000IN30163740993269  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | THAMILMANI       |           | A              | APPAVOO                    | G               | 16 BHARANI GARDENS MUDALITI         | INDIA     | Tamil Nadu | 638004 | 0000IN30163740695335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | RAMASAMY         |           | SAKTHIVEL      | SHARMA                     |                 | NO 13/1/40 VEDIARASAMPALAYAI        | INDIA     | Tamil Nadu | 638006 | 0000IN30177412047412  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | SURENDRANATHAN   |           | ARUN           | RANGASAMY                  | VENKATACHALAM   | 43-44 KAVERI R S ALAMBALAYAM        | INDIA     | Tamil Nadu | 638006 | 0000IN30226910691381  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
|   | V                |           | KUMAR          | V                          | RAJ             | 66A THIRUCHENGODE ROAD PAL          | INDIA     | Tamil Nadu | 638006 | 0000IN30021416760056  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | V                | SENTHIL   |                | VARADHA                    |                 | 9-1/39-A KARATTAN KADU CAUVE        | INDIA     | Tamil Nadu | 638007 | 00HM1201320000357964  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
|   | RAJAMMALC        |           | J              | CHELLAPPAN                 | S               | 879- WATER TANK ROAD AAVATH         | INDIA     | Tamil Nadu | 638008 | 0000IN30169610438613  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | SUBRAMANIAM      |           | MURUGAN        | JAGANATHAN                 |                 | NO 1 MAMPALAYAM ROAD AGRA           | INDIA     | Tamil Nadu | 638008 | 0000IN30051311013722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | VEL              |           |                | RAMASAMY                   |                 | NO 5/53/20 GANTHINAGAR WARD         | INDIA     | Tamil Nadu | 638008 | 0000IN30177412206294  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | POOPATHYK        |           |                | KUPPUSAMY                  |                 | OLD NO. 40, K.K. NAGAR, KASIPALAYAI | INDIA     | Tamil Nadu | 638009 | 00HM1302340000317801  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | RAJESWARYP       |           |                | PERIASAMY                  |                 | NO. 127/10 CHINNAMUTHU MAIN         | INDIA     | Tamil Nadu | 638009 | 0000IN30169610876258  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | S                | SAMPATH   | K              | SUBRAMANIAM                | PILLAI          | OLD NO. 14 NEW NO. 14 PERIYA        | INDIA     | Tamil Nadu | 638009 | 00HM1203330000189633  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | SAVITHIRI        |           | K              | KATHIRVEL                  | P               | 3, RAJARATHINAM STREET EROCI        | INDIA     | Tamil Nadu | 638009 | 0000IN30017510540876  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | VIMALADEVIS      |           | K              | KUPPUSAMYM                 |                 | OLD 66, NEW 144 DR.RADHAKRIS        | INDIA     | Tamil Nadu | 638009 | 0000IN30169610485582  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | SELVARAJ         |           | R              | KANDASAMY                  |                 | 309 SPB COLONY AND PO ERODI         | INDIA     | Tamil Nadu | 638010 | 00HM1204760000035631  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | SRIRAM           |           | SHANTHI        | SUKUMARAN                  | RAJARAM         | 583 SPB COLONY AND (PO) ERO         | INDIA     | Tamil Nadu | 638010 | 0000IN30021411594059  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | RAMASAMY         |           | SENGOTTAIAN    | RAMASAMY                   |                 | 76 C CHINNAMUTHU STREET E K         | INDIA     | Tamil Nadu | 638011 | 0000IN30051318513832  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | S                |           | MANJULA        | ARUNACHALAM                |                 | 25 KAMBAR STREET TEACHERS           | INDIA     | Tamil Nadu | 638011 | 0000IN30177412589134  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | SASIKALA         |           |                | 83/85-ANDAVAR ST VEEREPPAN |                 | INDIA                               |           | Tamil Nadu | 638011 | 00HM1201910100252936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | SATHISHKUMAR     |           | S              | SUBRAMANI                  |                 | NO 127/10 CHINNAMUTHU MAIN          | INDIA     | Tamil Nadu | 638011 | 0000IN30189510580349  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | SIVANANTH        |           | K              | K                          | P               | NO.69. SATHIYAMOORTHY NAGA          | INDIA     | Tamil Nadu | 638011 | 0000IN300334010005269 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | T                | BABY      | CHANDRABAI     | R                          | KUMARASWAMY     | M 167 MANIKAMPALAYAM HOUSI          | INDIA     | Tamil Nadu | 638011 | 0000000000HMS0035648  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | THAMARAI         | SELVI     | J              | C                          | MANOHARAN       | NEW-48 POSTAL NAGAR ERODE           | INDIA     | Tamil Nadu | 638011 | 0000IN30039412136797  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | R                |           | GOWRI          | NACHIMUTHU                 | JAYAKUMAR       | W/O C. JAYA KUMAR MARKETING         | INDIA     | Tamil Nadu | 638011 | 0000IN30023911298433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | SENTHAMILSELVI   |           | M              | NATARAJAN                  |                 | NO 4/7 ARUNAGIRI MUTHALISTRE        | INDIA     | Tamil Nadu | 638051 | 00HM1204470002547266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | R                |           | M              | THIRAVIANARAYRANGANATHAN   |                 | 11-A CHERAN STREET KANGEYA          | INDIA     | Tamil Nadu | 638051 | 0000IN30021410565021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | RAJARAMANB       |           | P              | BALAVENKATARAMANR          |                 | 3/19 A, PRS ROAD CHENNIMALAI        | INDIA     | Tamil Nadu | 638051 | 0000IN30017510522606  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | RAVICHANDRANV    |           | P              | PONNUSAMY                  |                 | 20 KALLIYAM PUDUR ROAD MEK          | INDIA     | Tamil Nadu | 638052 | 0000IN30021410985670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | SHANMUGAM        |           | K              | KANDASAMI                  |                 | N.NO.20, O.NO.22 BAJANAI KOIL       | INDIA     | Tamil Nadu | 638052 | 0000IN30169610123423  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | V                | C         | A              | POOVENDRAN                 | CHINNASAMY      | 53 KOVAI MAIN ROAD PERUNDUF         | INDIA     | Tamil Nadu | 638052 | 00HM12038400000504864 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
|   | VENKATESANR      |           |                |                            |                 | 46 MARUDHA NAGAR PALLAVI            | STINDIA   | Tamil Nadu | 638052 | 00HM1203840000522214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | S                |           | VISWANATHAN    | RADHAKRISHNAN              |                 | 168/4 VAIKAL PUDUR NICHAM           | PA INDIA  | Tamil Nadu | 638052 | 00HM1202300000199835  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
|   | PRABU            | M         | M              | MURUGESAN                  |                 | 169 KONGU NAGAR NEAR DEVICI         | INDIA     | Tamil Nadu | 638052 | 0000IN30169610436742  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | RAVICHANDRANM    |           | M              | MUTHUSAMY                  |                 | 67, KOPANKADU MUKASINUMAI           | INDIA     | Tamil Nadu | 638101 | 0000IN30089610517516  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | SHANMUGAM        |           | BANUMATHI      | SHANMUGAM                  |                 | 15/19, SENGUTHA PURAM WEST          | INDIA     | Tamil Nadu | 638102 | 00HM1204760000119593  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | ThangaveluKV     |           |                | Venkatachala               | Nadar           | 318, VIVEKANANDHA STREET NA         | INDIA     | Tamil Nadu | 638102 | 0000IN30169610335277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | S                | RENUKA    | DEVI           | SUBRAMANIAM                |                 | 98 BHARATHIYAR STREET NATHI         | INDIA     | Tamil Nadu | 638102 | 0000IN30169611219549  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | VSURESHKUMAR     |           |                | VELAPPAN                   |                 | NO 514-B, UTHUKULI ROAD KUN         | INDIA     | Tamil Nadu | 638103 | 0000IN30059710195016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | SAKTHIVEL        |           | T              | THANGAMUTHU                |                 | NO.349,CEEDEES GARDEN, BHAFI        | INDIA     | Tamil Nadu | 638104 | 00HM1204470000858829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | SUBRAMANIYANV    |           | M              | MUTHUSAMY                  |                 | CHAVADIPALAYAM PUDUR, N,UT          | INDIA     | Tamil Nadu | 638104 | 00HM1202980000123241  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | THANGAVELS       |           |                | SELLAPPA                   | GR              | THOMILYANGATTU THOTATAM             | MINDIA    | Tamil Nadu | 638105 | 0000IN30169611066812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | THANGAVELK       |           |                | KANDASAMYS                 |                 | O NO 8 N NO 42 VADUGAPALAYA         | INDIA     | Tamil Nadu | 638105 | 0000IN30021413648513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | SIVAKUMAARM      |           | R              | RAMALINGAM                 |                 | 9/463, VELAMAPALAYAM MUTHU          | INDIA     | Tamil Nadu | 638105 | 0000IN30169610185778  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | PRABHA           |           |                | RAMALINGAM                 |                 | DURAMPADI POST DHARAPURAI           | INDIA     | Tamil Nadu | 638106 | 0000IN30169610825033  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | S                |           | KUMARASAMY     | CHELLAPPA                  |                 | 8/194, SSP NAGAR RASAMPALAY         | INDIA     | Tamil Nadu | 638107 | 0000IN30169610335349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | SEKAR            |           | R              | RAMANATHAN                 | GOUNDER         | 16 LINGAPPA KOUNDEN VALASU          | INDIA     | Tamil Nadu | 638109 | 00HM1203320002011666  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | SELVAKUMARPK     |           |                | KUPPUSAMY                  | A               | 18/550 KONGU NAGAR MUTHUR           | INDIA     | Tamil Nadu | 638111 | 0000IN30051313816842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | SUBRAMANIAM      |           | RAVICHANDRAN   | RAMASAMY                   | SUBRAMANIAM     | 4/356 B, THEVA ILLAM MUTHUR         | RINDIA    | Tamil Nadu | 638111 | 0000IN30017510401050  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | THAHIR           | AHAMED    | J              | AMIRBATCHA                 |                 | 47 C/O SELVAM FABRICS KATCHI        | INDIA     | Tamil Nadu | 638111 | 0000IN30169610422168  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
|   | THANGAVEL        |           | P              | ALANISAMY                  | JAMALLUDEN      | 175 - K P C NAGAR VELLAKOVI         | L INDIA   | Tamil Nadu | 638111 | 0000IN30311610047066  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
|   | VISHALAKSHI      |           | S              | SUNDARAM                   | A               | DHASAVANAICKENPATTY KANG            | INDIA     | Tamil Nadu | 638111 | 0000IN30017510589728  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | SHANMUGARAJA     |           | R              | JACOB                      | RAJU            | 72, KOVAI ROAD LKC NAGAR            | VEL INDIA | Tamil Nadu | 638111 | 0000IN30017510244337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | S                | SENTHIL   | NATHAN         | SHANMUGARAMASAMY           |                 | 20,UPPUPALAYAM ROAD VELLAK          | INDIA     | Tamil Nadu | 638111 | 0000IN30017510455450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | PARIMALA         |           | M              | MARIMUTHU                  |                 | OLD NO 19, NEW NO 73 CSI COL        | INDIA     | Tamil Nadu | 638112 | 00HM12047600001145201 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | POORANI          | DEVIR     | M              | RANGASAMY                  | MANIAN          | 1, GANAPATHI PALAYAM DHUIM          | INDIA     | Tamil Nadu | 638115 | 00HM1203840000242078  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
|   | Prasanth         | Kumar     | M              | Muni                       | M               | 6 35 A KANGAYAM ROAD KODUM          | INDIA     | Tamil Nadu | 638151 | 00HM1304140001896504  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | SUBRAMANIAM      | M         | N              | NACHIMUTHU                 |                 | NO 45 KANGAYAM ROAD KODUM           | INDIA     | Tamil Nadu | 638151 | 0000IN30189510585073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | T                |           |                | SHANMUGANANP               | GOUNDER         | Canara Bank 19 Main Road Post       | ThINDIA   | Tamil Nadu | 638151 | 0000IN30177410197191  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | THANGAVELU       | P         | M              | MUTHUSAMY                  | THANGAVELU      | DOOR NO 1, MANNAN KATTUR AI         | INDIA     | Tamil Nadu | 638151 | 0000IN30017510559305  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | PONVANNAN        |           | M              | MANICKAVASAGAI             | G               | SALAIPUTHUR P O KODUMUDI            | VINDIA    | Tamil Nadu | 638151 | 00HM12033500000051714 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | R                |           | BALUSAMY       | RAMASAMY                   |                 | OLD NO 36, 53 PERIYAVATTAM,         | VINDIA    | Tamil Nadu | 638152 | 0000IN30017510584669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | R                |           | PERIYASAMY     | V                          | RAMASAMY        | 18/15, DEVAPALAYAM, MAIN            | STRINDIA  | Tamil Nadu | 638181 | 0000IN30017510567843  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | SJOTHI           |           | S              | SUNDARARAJ                 | R               | DOOR NO. 4/116A GANDHI NAG          | INDIA     | Tamil Nadu | 638182 | 0000IN30108022713448  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | RAMAKRISHNAN     |           | S              | SUBRAMANIAM                |                 | DOOR NO. 64 KUPPUCHI PALAYA         | INDIA     | Tamil Nadu | 638182 | 0000IN30108022677699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | THIRUNAVUKKARASU |           | V              | VELUSAMY                   | M               | 4660 SAKRA NAGAR VENGAMED           | INDIA     | Tamil Nadu | 638183 | 0000IN30108022599997  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | VELMANIS         |           | S              | SIVAMANI                   | R               | 1003/38 D7 A2 SREE SAI BABA         | L INDIA   | Tamil Nadu | 638183 | 00HM1203940000089144  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | PRABHU           |           | S              | SIVAMANI                   | V               | 1/522 GOODWIN NAGAR KURAMAI         | INDIA     | Tamil Nadu | 638183 | 0000IN30169610609826  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | THANGAVEL        |           | R              | SENTHIL                    | KUMAR           | D NO 2/218 NEW NO 3/597 VEMMI       | INDIA     | Tamil Nadu | 638301 | 0000IN30226911175931  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
|   | VG               |           | VIDYALAKSHMI   | AV                         | GOVINDARAJULU   | 360 CAUVERY STREET BHAVANI          | INDIA     | Tamil Nadu | 638301 | 0000IN30177410621026  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | R                |           | SAROJA         | RAMASAMY                   |                 | 2/214 A- 37 KAMARAJ NAGAR           | BHA INDIA | Tamil Nadu | 638301 | 0000IN30210510561882  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
|   | SARASWATHI       |           | R              | S                          | RANGASAMY       | OLD NO. 92, NEW NO. 139, MAIN       | FINDIA    | Tamil Nadu | 638302 | 0000IN30051313662063  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   | PONNUSAMY        |           | M              | MARUTHAMUTHU               | K               | SARAVANA NURSING HOME BHA           | INDIA     | Tamil Nadu | 638312 | 0000IN30163740688618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | R                |           | SHANMUGAM      | K                          | RENGASAMY       | 138, NACHIMUTHUPURAM COLON          | INDIA     | Tamil Nadu | 638315 | 0000IN30163740368778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|   | RAVI             | S         | N              | NATARAJ                    |                 | C 48 SAKTHI SUGARS COLONY S         | INDIA     | Tamil Nadu | 638315 | 0000IN30021411012436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|   |                  |           |                |                            |                 | 74, VENUGOPALASAMI KOIL STRI        | INDIA     | Tamil Nadu | 638401 | 0000IN30017510366153  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |



|               |              |             |                          |                |                                |          |            |        |                       |                             |      |             |
|---------------|--------------|-------------|--------------------------|----------------|--------------------------------|----------|------------|--------|-----------------------|-----------------------------|------|-------------|
| RAVI          | S            | N           | RNATRAJAN                |                | 30, VENUGOPALASAMY KOVIL ST    | INDIA    | Tamil Nadu | 638401 | 0000IN30023911489907  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| STEPHEN       | AROKIARAJ    | Y           | YESUDASS                 | A              | OLD NO 687, NEW NO 19/4 BRITTI | INDIA    | Tamil Nadu | 638401 | 0000IN30017510533626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHU        | P            | S           | SUBBANAIKICKER           |                | PUDHUVALAVU PERIYAR PO, SA     | INDIA    | Tamil Nadu | 638402 | 00HM1204470000518491  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PUNITHA       |              | D           | DHAMODARAN               |                | NO 23 SIVASAKTHI ILLAM THIRU   | INDIA    | Tamil Nadu | 638402 | 00HM1204470002755490  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SENTHIL       | KUMAR        | N           | NATARAJAN                |                | NO 10/75, KETHAMPALAYAM UKK    | INDIA    | Tamil Nadu | 638402 | 0000IN30169611041072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPAVATHI   |              | N           | ALAYAGOWDER              |                | OLD NO 4/61, NEW NO 4/60 PASU  | INDIA    | Tamil Nadu | 638451 | 0000IN30023912614423  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THENMOZHI     |              | P           | PALANISAMY               |                | NO: 103, EB QUARTERS, BHAVAN   | INDIA    | Tamil Nadu | 638451 | 00HM1204470000847268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THIYAGARAJAN  |              | G           | GURUSWAMY                |                | 1 A, STATE BANK ROAD BHAVAN    | INDIA    | Tamil Nadu | 638451 | 0000IN30017510441180  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| S             | VIVEK        |             | SRIKANTAN                | V              | 34/5 THIRUMALAI NAGAR KRISHN   | INDIA    | Tamil Nadu | 638452 | 0000IN30039414823230  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SASI          | NARAYANANPR  | A           | RAMASAMPY                |                | 21 ESWARAN KOIL STREET GOBI    | INDIA    | Tamil Nadu | 638452 | 0000IN300177413108007 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VELUSAMY      |              | V           | VENKATACHALAM            |                | 31, KARUPPUSAMY MADAM STREIN   | INDIA    | Tamil Nadu | 638452 | 0000IN30169610149587  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | APPICHI      |             |                          |                | 4F/A2 THIRUMAL NAGAR GOBICH    | INDIA    | Tamil Nadu | 638452 | 00HM1204470001792508  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SELVAMKA      |              |             |                          |                | 202/169 B, MAIN ROAD KASIPALA  | INDIA    | Tamil Nadu | 638454 | 0000IN30169610143265  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANGASAMY     | NIRMALADEVI  |             | RANGASAMY                |                | 35 SIRUVALUR ROAD KAVUTHAP     | INDIA    | Tamil Nadu | 638455 | 0000IN30169611247852  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THANGHARAJU   | P            |             | PONNUSAMY                | M              | 42 A, SATHY ROAD CROSS 2ND L   | INDIA    | Tamil Nadu | 638455 | 0000IN30017510421695  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | ARANKANNAN   |             | KARUPPANAN               |                | 19-A GANDHIPURAM NORTH 3RD     | INDIA    | Tamil Nadu | 638456 | 0000IN30039415333644  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R             | ARULMOZHISEL | C           |                          | N              | NO 3 A KUPPANA GOUNDER STR     | INDIA    | Tamil Nadu | 638458 | 0000IN30177410733719  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHA         | K            |             | RAJASURENDRAN            | S              | 1/31 2, NAVALAR JOINT STREET   | INDIA    | Tamil Nadu | 638459 | 0000IN30017510389383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAKTHIVEL     | CHINNASAMY   |             | CHINNASAMY               |                | NO 141 PONGALLUR AVANASHI      | INDIA    | Tamil Nadu | 638459 | 0000IN30177411724305  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJINI      | S            |             | SOUNDAPPAN               |                | OLD NO 56,NEW NO 54 KAMATCH    | INDIA    | Tamil Nadu | 638459 | 0000IN30017510540763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJINI      | D            |             | DURAISAMY                |                | 7/669, NEHRU NAGAR SATHI ROA   | INDIA    | Tamil Nadu | 638459 | 0000IN30017510557787  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SELVARAJ      | V            |             | VENGUDUSWAMY             | NAIDU          | OLD NO 340, NEW NO 3/148 TH    | INDIA    | Tamil Nadu | 638459 | 0000IN30017510587646  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANMUGAM     | K            |             | KALESHTHREEMUDALIAR      |                | 172 MAIN ROAD, PUNJAIPULIAMP   | INDIA    | Tamil Nadu | 638459 | 00HM1204470000636009  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SIVAKUMAR     | V            |             | VELLATHIGOWDER           |                | 6133 MALLIYAMPATTI PANAYAMF    | INDIA    | Tamil Nadu | 638459 | 0000IN30023912371084  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVASAN    |              |             | SHANMUGAM                | P              | S K ILLAM, 5/4, TAGOOR STREET  | INDIA    | Tamil Nadu | 638459 | 0000IN30017510390636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBBIAH       | A            |             | ANNMALAI                 |                | NO 1/12, NEW AZAD STREET PUN   | INDIA    | Tamil Nadu | 638459 | 0000IN30017510440056  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANIAN   | K            |             | KONDAPPAN                |                | 84, JAWAHAR STREET PUNJAI P    | INDIA    | Tamil Nadu | 638459 | 0000IN30017510389357  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAMILSELVI    |              |             | SUBRAMANIAN              | M              | 614/377, NEHRU NAGAR IIIRD ST  | INDIA    | Tamil Nadu | 638459 | 0000IN30017510388577  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THIYAGARAJAN  | L            |             | LOGANATHAN               |                | 14 ANBAZAGAN STREET, P PULI    | INDIA    | Tamil Nadu | 638459 | 0000IN30226911550743  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|               | NANTHA       | KUMAR       | SENNIAPPA                |                | NO 4447-1 PALAYAKARUPPAN K     | INDIA    | Tamil Nadu | 638476 | 0000IN30039414458457  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADHASIVAMMI  |              |             | MARAPPA                  |                | 4/918 SELVAPURAM S P NAGAR     | INDIA    | Tamil Nadu | 638476 | 0000IN30169610473288  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAKTHIVELS    |              |             | SUBBANNAN                |                | NO.15 WEST PARK STREET GOBI    | INDIA    | Tamil Nadu | 638476 | 0000IN30169610905332  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWARNALATHA   | M            | S           | SELVARAJAN               |                | 6, BRINDHAVAN GARDENS CHIN     | INDIA    | Tamil Nadu | 638476 | 0000IN30017510568304  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| THILAK        |              | C           | CHITAMBARAM              |                | 125 B, MILL ROAD GOBICHETTI    | P INDIA  | Tamil Nadu | 638476 | 0000IN30017510577962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINGOTTAIAN   | PRABHUKUMAR  | SINGOTTIAIN |                          |                | 103 SEMPULICHAMPALAYAM AT      | INDIA    | Tamil Nadu | 638502 | 0000IN300177411571257 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAMASAMY      | GOUNDER      | P           | PERIASAMY                |                | DOOR NO 259, KAMARAJAR STR     | INDIA    | Tamil Nadu | 638503 | 0000IN30017510451569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V             | KANNAPIRAN   |             | VENKATRAMA               |                | ANNAN MEENA CHI ILLAM 236 K    | INDIA    | Tamil Nadu | 638503 | 0000IN30039415855746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRITHAR       | K            |             | KALIAPPAN                |                | OLD 5/26 NEW 676, GURUVARET    | INDIA    | Tamil Nadu | 638504 | 00HM1204470001804212  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SUSEELA       | A            |             | KALIAPPAN                | G              | 5/26 NEAR POST OFFICE GURUV    | INDIA    | Tamil Nadu | 638504 | 0000IN30017510139866  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R             | MARIMUTHU    |             | RATHINAMURTHY            | GR             | 61 M S P NAGAR DHARAPURAM      | INDIA    | Tamil Nadu | 638556 | 00HM1203350000044240  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJADURAI     | SUBAIAN      |             |                          |                | 1 RC CHRISTION LANE DHARAPU    | INDIA    | Tamil Nadu | 638556 | 00HM1201090002048624  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | SHANMUGAM    |             | SUBRAMANIYAN             |                | 57, NETHAJI STREET, DAARAPUR   | INDIA    | Tamil Nadu | 638556 | 00HM1204470000918670  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | RAMAKRISHNAN | R           |                          | SRINIVASAN     | NO-49 ANNA NAGAR DHARAPUR      | INDIA    | Tamil Nadu | 638556 | 0000IN300177413115959 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SENTHILKUMAR  | M            |             | MOHAN KUMAR              | B              | 123 BIG BAZAAR STREET DHARA    | INDIA    | Tamil Nadu | 638556 | 0000IN30023912048429  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SIVARAJUC     |              |             | CHINNASAMYGOUNDER        |                | NO 40 A BYEPASS ROAD, AMMA     | INDIA    | Tamil Nadu | 638556 | 0000IN30034010000337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANIAM   | GANESAN      |             | MADANAIKICKER            | SUBRAMANIAM    | 188,BEEMARAYAR MAIN ST DH      | AFINDIA  | Tamil Nadu | 638556 | 00HM1201090001853672  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Visalakshmi   | R            |             | Ramani                   |                | 240 Big Bazaar Street Dharapur | AM INDIA | Tamil Nadu | 638556 | 0000IN300177410156825 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| S             | INDHUMATHI   |             | NACHIMUTHU               | SARAVANABHAVAN | 7/43 PERAMIUM PO KULATHU PA    | INDIA    | Tamil Nadu | 638661 | 0000IN30021413419745  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVACHALAM    | T            |             | THIRUNEELAKANDAN         |                | D,KUMARAPALAYAM NALLAMPAL      | INDIA    | Tamil Nadu | 638661 | 0000IN30023911918766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PASUPATHI     |              |             | RUDHRA                   | ARUNAGIRI      | 30 THIRUVALLUVAR STREET TI     | INDIA    | Tamil Nadu | 638701 | 00HM1201860002035144  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH       | K            |             | KRISHNAN                 |                | 134 BANGALA PUDHUR ROAD, K     | INDIA    | Tamil Nadu | 638701 | 0000IN300226911641534 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASATH       | S            |             | SELVARAJ                 |                | 203, GANTHI STREET KANGAYAM    | INDIA    | Tamil Nadu | 638701 | 00HM1201160000039977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAKRISHNAK  | R            |             | KANNIVADI                | RAJU           | 416/141 E, MUTHU PALANIAPPA    | C INDIA  | Tamil Nadu | 638701 | 0000IN30017510560514  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             | JAYANTHAN    |             | SADHASIVAM               |                | DHEVANAMPALAYAM A P PUDUR      | INDIA    | Tamil Nadu | 638701 | 00HM1203320004936399  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| S             | VANITHA      |             | SINGARAM                 |                | 219,SUBASH STREET, KANGAYAM    | INDIA    | Tamil Nadu | 638701 | 00HM1204470000844759  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | LINGASAMY    |             | GOUNDER                  | SUBBRYA        | KUMUVAKADU, MUTHUKALIVALA      | INDIA    | Tamil Nadu | 638701 | 00HM1204470000976125  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAKTHIDHANA   | LAKSHMI      | S           | SIVA                     | GANESAN        | OLD NO 56, NEW NO 77 RAJAJI    | S INDIA  | Tamil Nadu | 638701 | 0000IN30017510589890  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVAKUMAR     | K            |             | KARUPPUSAMY              |                | NEELAKATTUPUDUR, SIVANMAL      | INDIA    | Tamil Nadu | 638701 | 00HM1204470000975881  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SIVASUBRAMANA | N            |             | AGILANDAPURAM SIVANMALAI | GOUNDER        | OLD NO 12/175 NEW NO 12/175    | A INDIA  | Tamil Nadu | 638701 | 0000IN30163740942068  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| VLIJAYACHANDR | GANESH       | S           | SHANMUGAM                |                | OLD NO 52, NEW NO 371 BHARAT   | INDIA    | Tamil Nadu | 638701 | 0000IN30017510582923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R             | KANDASAMY    |             | SUBRAMANIYA              | GOUNDER        | 7/14 NANDHA THOTTAM SIRUKAL    | INDIA    | Tamil Nadu | 638751 | 0000IN300177415764576 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R             | MURUGAVEL    |             | RAMASAMY                 |                | 1, RETHINAM STREET, KARUR-1    | INDIA    | Tamil Nadu | 639001 | 00HM12035000000246467 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R             | VISHANTH     |             | RAJASEKARAN              |                | OLD NO 446 NEW NO 446 JAWAH    | INDIA    | Tamil Nadu | 639001 | 0000IN30021412783280  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| R             | RAMESH       | S           |                          | RAGAVENDRA     | DOOR NO 89E RANIMANGAMMAL      | INDIA    | Tamil Nadu | 639001 | 0000IN30108022534583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJARATHINAM  | MURUGAN      |             | RAJARATHINAM             | RAO            | 23 METTU ST KARUR              | INDIA    | Tamil Nadu | 639001 | 0000IN300177411768269 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRAN     | S            |             | VANANGAMUDI              | NADAR          | OLD NO 41 NEW NO 92 NEW STR    | INDIA    | Tamil Nadu | 639001 | 00HM1304140001735055  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAKRISHNAN  | R            |             | RAJAGOPAL                | CHETTIARN      | NO 582 JAWAHAR BAZAAR KARL     | INDIA    | Tamil Nadu | 639001 | 0000IN30017510123421  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMANATHANS   |              |             | SUNDRAM                  |                | 25, SOUTH STREET WARD22 KAR    | INDIA    | Tamil Nadu | 639001 | 0000IN30163740890823  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | SUDHA        | S           |                          | SATHISKANNA    | NO 11 NEW STREET VAIKAL LAN    | INDIA    | Tamil Nadu | 639001 | 00HM12038400000491489 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SANTHOSH      | S            |             | SADAGOPAL                |                | OLD NO 141 NEW NO 163 JAWAH    | INDIA    | Tamil Nadu | 639001 | 00HM1304140001009535  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARAVANAKUMAR | T            |             | TAKSHINAMOORTHY          |                | NO 60, AALAMARATH STREET KA    | INDIA    | Tamil Nadu | 639001 | 00HM1201090000866671  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SARAVANAN     | S            |             | SUBRAMANIAN              |                | 5B, KOTTAIYANNAN KOVIL STRE    | INDIA    | Tamil Nadu | 639001 | 0000IN30163740805084  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRAMANIAN   | R            |             | RAMASAMY                 | R              | NO 5/3, PERUMAL KOVIL STREET   | INDIA    | Tamil Nadu | 639001 | 0000IN30017510250277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUGANTHY      | C            |             | VELUSAMY                 |                | NO 2 N, VTG APARTMENTS FLAT    | INDIA    | Tamil Nadu | 639001 | 0000IN30189510775040  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNDARRAJ     | PARIMALA     |             | SUNDARRAJ                |                | NO 13 GANDHIPURAM MIDDLE ST    | INDIA    | Tamil Nadu | 639001 | 0000IN300177413187436 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V             | K            |             | SETHUSUBRAM              | K              | OLD NO 8 NEW NO 24/1 VAIYAPU   | INDIA    | Tamil Nadu | 639001 | 00HM12013200000491105 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V             | JANAKI       | K           |                          | R              | OLD NO 25 NEW NO 51 RAJAJI     | ST INDIA | Tamil Nadu | 639001 | 0000IN30021412541742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V             | SARAVANAN    |             | VELUSAMY                 |                | 14 ,GANTHISALAI SOUTH, KARUR   | INDIA    | Tamil Nadu | 639001 | 0000IN30226912057268  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| VALARMATHY    | R            |             | RAMALINGAM               |                | 57 KALLIPALAYAM ATHUR POOL     | INDIA    | Tamil Nadu | 639002 | 0000IN30163740889706  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R             | KAVITHA      | M           |                          | RAJA           | PLOT NO 83 UNIVERSAL GARDEN    | INDIA    | Tamil Nadu | 639002 | 0000IN30039413062709  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| R             | RAMASAMY     | K           |                          | RAJU           | C/O DHANALAKSHMI BANK LTD      | 2 INDIA  | Tamil Nadu | 639002 | 0000IN30039413060279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R             | PRAKASH      | R           | VELUSAMY                 |                | NO 77 UNIVERSAL GARDEN KOOD    | INDIA    | Tamil Nadu | 639002 | 0000IN30039415712949  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJITHAM     | D            |             | DURAI                    | SWAMY          | NO 24/1 VAIYAPURI NAGAR 3RD    | INDIA    | Tamil Nadu | 639002 | 00HM1204760000047246  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI          | P            |             | PALANISAMY               |                | 58 AND 59, UNIVERSAL GARDEN    | INDIA    | Tamil Nadu | 639002 | 00HM1206110000000532  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | NALLUSAMY    |             | NALLUSAMY                |                | KARUR KANDIAGIRI CHAMBER       | F INDIA  | Tamil Nadu | 639002 | 00HM12013200000409243 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S             | THIRUNAVUKKA | K           |                          | SUBRAMANIAN    | BUS BODY LABOUR 2/142 RETTIF   | INDIA    | Tamil Nadu | 639002 | 0000IN30039414830634  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THANGAVEL     | M            |             | MARUTHAPILLAI            | C              | 42/75 KAMATCHI AMMAN KOVIL     | I INDIA  | Tamil Nadu | 639002 | 0000IN30017510302995  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                  |             |              |                 |              |               |                                    |        |            |        |                       |                             |      |             |
|------------------|-------------|--------------|-----------------|--------------|---------------|------------------------------------|--------|------------|--------|-----------------------|-----------------------------|------|-------------|
| VJAJANAND        |             | M            | MUTHU           |              | KRISHNAN      | GREEN COTTAGE CHINNADAN K          | INDIA  | Tamil Nadu | 639002 | 0000IN30163740858356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAYAKUMAR       |             | S            | SENAPATHY       |              |               | NO 358/6 LVB NAGAR MADURAI         | BINDIA | Tamil Nadu | 639002 | 0000IN30163741038187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                | RAMKUMAR    | SINGH        | NA              |              |               | OLD 62/1 NEW 96 THIRUMANULY        | INDIA  | Tamil Nadu | 639003 | 00HM1203500000365833  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PONVILLALAN      |             |              | RENGANATHAN     | K            | CS            | 7 166 12 B 1 NORTH GANDHIGRAINDIA  |        | Tamil Nadu | 639004 | 0000IN30021411399700  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNITHA          |             | S            | PONNUSAMY       |              |               | 19-A-1 ASHOK NAGAR 2ND STRE        | INDIA  | Tamil Nadu | 639005 | 0000IN30108022389582  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARAVANAKUMAR    |             | S            | KANTHASAMY      |              |               | KUDUKUDUTHANOR MANMANGINDIA        |        | Tamil Nadu | 639006 | 0000IN30163740774543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJU             |             | MANIVEL      | SAMIAPPAN       |              | P             | 47 A P K PALAYAM PILLAIYAR KO      | INDIA  | Tamil Nadu | 639006 | 00HM1304140001801514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANIAN      |             | A            | ARUNACHALAM     |              |               | NO 12 A SOUTH STREET PALAYA        | INDIA  | Tamil Nadu | 639102 | 0000IN30177410473560  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                |             | KRUSHNAMURTI | RAMAMOORTHY     |              |               | 162, SINTHALAVADI SINTHALAVA       | INDIA  | Tamil Nadu | 639105 | 0000IN30017510539655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENGAN           |             | MANIVANNAN   | VENGAYA         |              | GOUNDERVENGAN | NO 2/14 EAST STREET MAHADA         | INDIA  | Tamil Nadu | 639106 | 0000IN30163740915944  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARAVANANN       |             |              | NAGARATHINAM    |              | PILLAIM       | MODERN COTTON YARN SPINEE          | INDIA  | Tamil Nadu | 639108 | 0000IN30177413499251  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHOK           |             | KUMAR        | P               |              | RAJ           | 4/A , ANANJANOOR KUDITH STREINDIA  |        | Tamil Nadu | 639110 | 0000IN30169610210585  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMASAMY         |             |              | VIDHYANANDHIR   | RAMASAMY     |               | DOOR NO. 3/142 ADHI REDDIPAY       | INDIA  | Tamil Nadu | 639111 | 0000IN30108022584917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                |             | RAJU         | M               |              | VEERAMALAI    | 23 ANNA SALAI 3RD CROSS UPSTINDIA  |        | Tamil Nadu | 639113 | 00HM1203940000101159  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THANGAVELP       |             | S            | PERIASAMY       | KRISH        | NASAMY        | B 24 TNPL COLONY TNPL PUGAL        | INDIA  | Tamil Nadu | 639136 | 0000IN30108022397807  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV          | KUMARM      | V            | VEERA           | KUMARM       | C             | 95, PULLAGOUNDAN PALAYAM, K        | INDIA  | Tamil Nadu | 639202 | 0000IN30210510555440  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKTHAMEEMA    |             | S            | SHEIK           | ABDUL        | KHADAR        | 6/119 SELVANAGAR CHINNADHAI        | INDIA  | Tamil Nadu | 639202 | 0000IN30169610090326  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAMUSTHAFA       |             | S            | ABDUL           |              | KADER         | MALLAMPALAYAM NANJAI THALA         | INDIA  | Tamil Nadu | 639204 | 0000IN30017510207543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                |             | VISALAKSHI   | M               |              | RAMACHANDRAN  | NO 30C/332, THAMMANAN NAGA         | INDIA  | Tamil Nadu | 639205 | 0000IN30017510486052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEKAR            |             | PR           | PERUMAL         |              | CHETTIAR      | DOOR NO. 45A HABEEB NAGAR F        | INDIA  | Tamil Nadu | 639205 | 0000IN30108022698227  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SK               | AMIR        | ALI          | AKKEL           |              | ALI           | W/O M RAMACHANDRAN 101 DEV         | INDIA  | Tamil Nadu | 641001 | 0000000000HMR0027165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Sankar           |             | B            |                 | Natarajan    | G             | 141, AYYANNA GOWDER STREET         | INDIA  | Tamil Nadu | 641001 | 0000IN30017510248180  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD            |             | BHANDARI     | RAMESHCHAND     |              |               | 515 THIYAGIKUMARAN STREET C        | INDIA  | Tamil Nadu | 641001 | 00HM1203280000104076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANGASAMY        |             | VEERAMANI    | ISHWARACHANDRA  |              |               | NO 34/8C SAVITHRI NAGAR ASHC       | INDIA  | Tamil Nadu | 641001 | 0000IN30059710200742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJJAN           |             | KUMAR        | RAMA            | SAMY         | P             | VISHAL TRADERS, 891 RAJA STR       | INDIA  | Tamil Nadu | 641001 | 00HM1204470000647608  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SHANMUGA         | SUNDARAM    | BOHRA        | SAMPATH         |              |               | 152 P M SAMY CLY S TH STREET       | INDIA  | Tamil Nadu | 641002 | 0000IN30169611332507  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN          |             | MURALIDHARAN | MOTILAL         |              |               | NEW NO 86/2, NATHAN NAGAR S        | INDIA  | Tamil Nadu | 641002 | 0000IN30169610002833  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA         | KUMAR       | BHATTER      | RAMACHANDRAN    |              |               | DOOR NO- 14c, VENKATASWAMY         | INDIA  | Tamil Nadu | 641004 | 0000IN30017510465862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THILAGAVATHY     | R           | RAJENDRAN    | RAMANATHAN      | THASAPPA     | CHETTIAR      | A-28 BALAN NAGAR PEELAMEDU         | INDIA  | Tamil Nadu | 641004 | 00HM13023400000232439 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                |             | ANGURAY      | NA              |              |               | SHIVANJALI 23, MAHESHWARI N        | INDIA  | Tamil Nadu | 641004 | 0000000000HMR0033553  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMBANDA         | MOORTHY     | KR           | RAMASUNDARAM    |              |               | B 21 HOUSING UNIT PEELAMEDU        | INDIA  | Tamil Nadu | 641004 | 0000IN30108022073725  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                |             | SHANMUGANANK | L               |              |               | 11/7 SOWRIPALAYAM HOUSING          | INDIA  | Tamil Nadu | 641004 | 0000IN30021412777902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYANKA         |             | KABRA        | NANDLAL         |              |               | 18-4TH ST K P G NAGAR GANAPA       | INDIA  | Tamil Nadu | 641006 | 0000IN30017510077673  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOUNDARAN        |             | L            | ALAGAPPAN       | C            |               | NO 12 SIVURANI ROAD SIVACHAI       | INDIA  | Tamil Nadu | 641007 | 0000000000HMT0027175  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNDHRAMOORA     |             | B            | BALLUSWAMY      |              |               | NO 192, SASTRY ROAD COIMBAT        | INDIA  | Tamil Nadu | 641009 | 0000IN30163740748622  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THIRUNAVUKKARASU |             | L            | ALAGAPPAN       | NAIDU        | R             | LAKSHMI SADAN 21A ALAGESAN         | INDIA  | Tamil Nadu | 641011 | 0000IN30021411592834  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAMA             |             | N            | NAGAPPAN        |              |               | 55,ASHOK LAYOUT CIVIL AREODI       | INDIA  | Tamil Nadu | 641014 | 00HM1201160000071367  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARAVANAN        |             | P            | PRAKASH         | BABU         |               | NO 9, KEYAR INDUSTRIES-BACK S      | INDIA  | Tamil Nadu | 641014 | 0000IN30163740634214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMATHI          |             | SANTHAKUMAR  | V               |              |               | 31 SRESAKTHI VIP COLONY K, V       | INDIA  | Tamil Nadu | 641017 | 00HM1201160000053244  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                |             | VJAYAKUMAR   | R               |              |               | 4/115 ANANDA IYENGAR STREET        | INDIA  | Tamil Nadu | 641022 | 0000IN30177411283320  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANGASAMY        |             | K            | K               |              |               | 23 LAKSHMIPURAM NEAR E B CO        | INDIA  | Tamil Nadu | 641025 | 0000IN30108022145807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAYAKUMAR       |             | SASIDHARAN   | K               | B            |               | 30 POOMPIHAR NAGAR EDAYARINDIA     |        | Tamil Nadu | 641025 | 0000IN30017510067287  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJINI         |             | N            | NARAYANA        | NADAR        | M             | SITE 11 E KURUNJI GARDEN THIFINDIA |        | Tamil Nadu | 641026 | 0000IN30023911723488  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATHI            |             | L            | LAKSHMI         | KUMARD       | P             | ASST MANAGER TAMILNAD MER          | INDIA  | Tamil Nadu | 641026 | 0000IN30108022267950  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PICHAIKANANI     |             | S            | SIVASUBRAMANIAN |              |               | 4 D, 6 TH STREET POOMPIKAR TINDIA  |        | Tamil Nadu | 641034 | 0000IN30169611182255  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRIKANTH         |             | KUMAR        | VENKATACHALAM   |              |               | 7/42-12 KUMARAN NAGAR PHASEINDIA   |        | Tamil Nadu | 641035 | 0000IN30177411204404  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAMOORTHY      | SURESH      | S            | SUNDARAMOORTHY  |              |               | 15 LAKSHMI MILLS COLONY PAP        | INDIA  | Tamil Nadu | 641037 | 0000IN30023911477383  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                |             | ARUNKUMAR    | K               |              |               | C-214,MANCHESTER TOWER AVI         | INDIA  | Tamil Nadu | 641037 | 0000IN30023910572247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SENTHIL          | KUMAR       | KUMAR        | VENKATACHALAM   |              |               | 86, K S RAMASAMY STREET K K        | INDIA  | Tamil Nadu | 641038 | 0000IN30017510086147  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                | AMUDHA      | KUMARI       | P               |              |               | 18A, NRG STREET KK PUDHUR C        | INDIA  | Tamil Nadu | 641038 | 0000IN30021411734168  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                |             | JAYAKRISHNAN | LATE            | JAYAKRISHNAN |               | 25,ANNANAGAR 1ST STREET LIN        | INDIA  | Tamil Nadu | 641041 | 0000IN300239112055979 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VATSALA          |             | ASHOK        | S               |              |               | T-86 KOVAIPUDUR COIMBATORE         | INDIA  | Tamil Nadu | 641042 | 0000000000HMRV0035667 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SETHUPATHIK      | R           | MALA         | S               | S            |               | 377 AVAREMPALAYAM ROAD NE          | INDIA  | Tamil Nadu | 641044 | 0000000000HMS0027186  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH           |             | S            | SAKTHIVEL       |              |               | 53/2 AYYAPPAN KOIL ST T NAGA       | INDIA  | Tamil Nadu | 641045 | 0000000000HMS0031794  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                |             | MARIYAMMAL   | SUBRAMANIAM     |              |               | 4B MURUGAN NAGAR NANJUNDI          | INDIA  | Tamil Nadu | 641045 | 0000IN30108022536413  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAMMALD        |             | SABAREESAN   | SUKUMARAN       |              |               | FLAT NO 104 MADHUBAN APPAR         | INDIA  | Tamil Nadu | 641045 | 0000IN30039411595910  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRAMANIAN      |             | R            | RENKAK          | KONAR        |               | NO-7 BALAJI NAGAR EXTN BHAR        | INDIA  | Tamil Nadu | 641046 | 0000IN30039412136199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA         | KUMAR       | SURANA       | NEM             | CHAND        |               | M/S PETRONET CCK LIMITED S.F       | INDIA  | Tamil Nadu | 641103 | 0000IN30023911194157  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUTHAKARAN       |             | S            | SUNDARARAJAN    |              |               | S3 SECOND FLOOR 7 KAPPAL AP        | INDIA  | Tamil Nadu | 641104 | 0000IN30051312802886  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEENA            |             | S            | SUBRAMANIAN     |              |               | 60-25 IMMANKAN STREET POLLA        | INDIA  | Tamil Nadu | 641202 | 0000IN30039416138824  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VELAYUTHAN       |             | BALAKRISHNAN | ARUMUGAM        |              |               | NO 18, W/1, RAJAPURAM BUNGL        | INDIA  | Tamil Nadu | 641301 | 0000IN30169610667683  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                | SENTHIL     | KUMAR        | S               | K            |               | 18 I GOVINDANSAMY NAGAR METINDIA   |        | Tamil Nadu | 641301 | 00HM1201090001373350  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                | SENTHIL     | KUMAR        | SUBRAMANIAN     |              |               | NO 4 / 509 G IDAYARPALAYAM C       | INDIA  | Tamil Nadu | 641301 | 0000IN30163740237312  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                |             | CHITHRA      | N               |              |               | NO3, NEW EXTENSION STREET N        | INDIA  | Tamil Nadu | 641301 | 00HM1201090001147738  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                | VIMALA      | DEVI         | N               |              |               | 5/1090-B,HOUSING UNIT BACK SI      | INDIA  | Tamil Nadu | 641301 | 0000IN30163740363006  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA             | ARUNACHALAM | HUF          | RAJALINGAM      |              |               | OLD NO 56 B, NEW NO 42 VENGIE      | INDIA  | Tamil Nadu | 641301 | 0000IN30189510790105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATESAN       |             | SWAMYRG      | GANAPATHY       |              |               | 39/17B 1 DRIVERS COLONY BHAF       | INDIA  | Tamil Nadu | 641302 | 0000IN30169611182280  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| PRINCE           | LOUISKUMARJ | M            | MARAPPA         |              |               | 7/36 A MLT ROAD SIRUMUGAI          | INDIA  | Tamil Nadu | 641302 | 0000IN30039415287766  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAGUPATHYV       |             | PATHY        | VENKATTA        |              |               | NO 736-A, M L T ROAD SIRUMUG       | INDIA  | Tamil Nadu | 641302 | 0000IN30189510521476  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                |             | KRISHNAMURTI | SAMIAPPAN       |              |               | 47 - B / 7, K. M. K. BUNK OPPOSIT  | INDIA  | Tamil Nadu | 641305 | 00HM1202890000210867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                |             | RAMACHANDRA  | C               |              |               | 13/27 VKR THOTTAM UPSTAIRS         | INDIA  | Tamil Nadu | 641601 | 00HM1203350000170905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRAMANI        |             | RUKMANI      | C               |              |               | DOOR NO-13 ( 2), OMSAKTHI COL      | INDIA  | Tamil Nadu | 641601 | 00HM1302340000130616  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| V                | R           | K            | KITTUSAMY       |              |               | NO.10, K.P.N COLONY 4TH STRE       | INDIA  | Tamil Nadu | 641601 | 0000IN30169610236569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHREEKANT        |             | ARUNA        | S               |              |               | 6-11 NEW NO 304 CHEYUR NORT        | INDIA  | Tamil Nadu | 641601 | 00HM1204470002536260  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| VISWESVARAN      |             | BHARTIA      | VIJAY           | KUMAR        |               | KARNATAKA BANK LTD 39,PERU         | INDIA  | Tamil Nadu | 641602 | 0000IN30163740151454  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                |             | PRASANNA     | RAJENDIRAN      |              |               | 32 EB COLONY GANDHI NAGAR          | INDIA  | Tamil Nadu | 641602 | 00HM1201090000474685  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                |             | ANANDAKUMAR  | SIVANANDAM      |              |               | 25,RAYAPURAM EXTENSION, BE         | INDIA  | Tamil Nadu | 641602 | 00HM1202300000053115  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                  |             |              |                 |              |               | 14 J G NAGAR 5TH STREET TIRU       | INDIA  | Tamil Nadu | 641602 | 0000IN30039412016384  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                  |             |              |                 |              |               | 14 J G NAGAR 5TH STREET TIRU       | INDIA  | Tamil Nadu | 641602 | 0000IN30039412016392  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                  |             |              |                 |              |               | WAMAR FASHIONS NO 178, NAT         | INDIA  | Tamil Nadu | 641602 | 0000IN30163740713945  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                  |             |              |                 |              |               | 14 J G NAGAR 5TH STREET TIRU       | INDIA  | Tamil Nadu | 641602 | 0000IN30039412016376  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                  |             |              |                 |              |               | 404 BLOC NO 10 UTTARA CHITRA       | INDIA  | Tamil Nadu | 641603 | 0000IN30115124412027  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                  |             |              |                 |              |               | C10 ANNA COLONY, GANDI NAG         | INDIA  | Tamil Nadu | 641603 | 0000IN30228911642295  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                  |             |              |                 |              |               | 147 GURUNATH STREET TIRU           | INDIA  | Tamil Nadu | 641604 | 0000IN30021412923085  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
|                  |             |              |                 |              |               | KRR AUTOS NO 176 MANGALAM          | INDIA  | Tamil Nadu | 641604 | 00HM1203320003594072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                 |             |                      |               |                                        |            |        |                        |                             |      |             |
|-----------------|-------------|----------------------|---------------|----------------------------------------|------------|--------|------------------------|-----------------------------|------|-------------|
| VENKATACHALAM   | R           | RAMA                 | SAMY          | 18 KADIR NAGAR 3RD STREET NIINDIA      | Tamil Nadu | 641604 | 0000IN30021411850817   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ANURATHA        | SHANMUGASUN | SHANMUGA             | SUNDARAM      | 122E V G V GARDEN RAKKIYAPAI INDIA     | Tamil Nadu | 641606 | 00HM1304140000365070   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAJARAJAN       | S           | RAMADOSS             |               | DOOR NO 12, KUMARASAMY LAY INDIA       | Tamil Nadu | 641607 | 0000IN30169611561787   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANGASWAMY      | S           | SUBBANAGOUNDER       |               | 3/528, H VAO OFFICE BACK SIDE INDIA    | Tamil Nadu | 641607 | 0000IN30017510548062   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RICHARDPAUL     | T           | THAMUSAMY            |               | 23 OM SAKTHI KOVIL STREET OP INDIA     | Tamil Nadu | 641607 | 0000IN30169611177496   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VPARAMESWARI    |             | VELUSAMY             |               | NO.475,KAPUPPA GOUNDEN- PAINDIA        | Tamil Nadu | 641608 | 00HM1202980000152021   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTHI         | BOOPATHI    | ARUMUGAM             |               | 13/165A/74, AMMAN NAGAR KANI INDIA     | Tamil Nadu | 641654 | 00HM1205670000412423   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R               | SADHASIVAM  | S                    | RANGASAMY     | OLD NO 49 NEW NO44 KARAITHO INDIA      | Tamil Nadu | 641659 | 00HM1204470001030824   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| S               | KRISHNA     | KUMAR                |               | 107 E 2 TRICHY ROAD PALLADAM INDIA     | Tamil Nadu | 641664 | 0000IN30051312328632   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| WILLIAM         | A           | ANTHONISAMY          | Y             | 7/486 2, A L R LAY OUT PONGAL INDIA    | Tamil Nadu | 641667 | 0000IN30017510484005   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RADHAKRISHNAN   | A           | ARUMUGAM             | A             | NO 95, ARAVINDAR STREET D CC INDIA     | Tamil Nadu | 642001 | 0000IN30017510528833   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHAMANI       | S           | VELUSWAMY            |               | NO.22 NIVEDHANA NAGAR PALA INDIA       | Tamil Nadu | 642001 | 00HM12047600000003421  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               | RESENTHIL   | KUMAR                | RAMASAMY      | OLD NO 90 NEW NO 40 SOMASUN INDIA      | Tamil Nadu | 642001 | 00HM12049200000089072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SENTHIL         | KUMAR       | GANESAN              |               | 12/23 1ST FLOOR MAHALAKSHMI INDIA      | Tamil Nadu | 642001 | 0000IN30039411838379   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRAMANIAN     | P           | PALANI               | SAMY          | OLD NO 13, NEW NO 33 BHAVANI INDIA     | Tamil Nadu | 642001 | 0000IN30017510462880   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDARAVALLI    | P           | PERIASAMY            | S             | NO C 84, P K KANDASAMY PILLAI INDIA    | Tamil Nadu | 642001 | 0000IN30017510603263   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V               | S           | S SRINIVASAN         |               | OLD NO 29B NEW NO 7/29 JOTHI INDIA     | Tamil Nadu | 642001 | 0000IN30163740689037   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V               | JOTHI       | KARTHIKEYAN          |               | OLD No.119,NEW No.65, THEPPAI INDIA    | Tamil Nadu | 642001 | 00HM12039000000031313  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REVATHI         |             | VENKATESH            |               | C/O ABB-SONS BOOK SHOP BAZI INDIA      | Tamil Nadu | 642001 | 0000IN30245310066848   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAIPRIYA        | R           | JAYABAL              | R             | NO 2185 C, ANNA NAGAR PULIAI INDIA     | Tamil Nadu | 642002 | 0000IN30017510407015   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMASUNDARAM    | R           | NITHIYANANDAM        |               | 102-142-1 NACHIMUTHU POOND INDIA       | Tamil Nadu | 642002 | 00HM12047600000027451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEDHAVALLI      | R           | SOMASUNDARAM         |               | 151 KUMARAN STREET MAHALIN INDIA       | Tamil Nadu | 642002 | 0000IN300177414292226  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTHANA        | R           | RAJASEKAR            |               | 20 KAMARAJAR STREET W NO 5 INDIA       | Tamil Nadu | 642002 | 00HM1204470006823695   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SETTU           | R           | GEETHA               | KANNAN        | NO 11/1, PON ILLAM MAKKINAM INDIA      | Tamil Nadu | 642003 | 0000IN30017510609466   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THIYAGARAJAN    | C           | CHINNAPAIYAN         | C             | NO 11/19, NAGAMMAI NAGAR MAINDIA       | Tamil Nadu | 642003 | 0000IN30017510558353   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAYTHOMAS      | R           | RAMASAMY             |               | NO.5/8-1, KANDASAMY PURAM, MINDIA      | Tamil Nadu | 642003 | 00HM120397000000065389 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATESWARAN   | V           | VASUDEVAN            |               | 5/218, MALARVIZHI NAGAR PAP B INDIA    | Tamil Nadu | 642003 | 00HM1201090003189218   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMASUNDARAM    | R           | RAMASAMY             |               | NO 36 THEPPAKULAM STREET PI INDIA      | Tamil Nadu | 642004 | 00HM12049200000082763  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRAN       | R           | RAMASAMY             |               | 4/47 RAMANATHAPURAM MANNU INDIA        | Tamil Nadu | 642005 | 0000IN30017510135038   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V               | RADHA       | PERIYAKARUPPAN       | GOUNDER       | 4/47 RAMANATHAPURAM MANNU INDIA        | Tamil Nadu | 642005 | 0000IN30017510176576   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               | KALYANI     | GOVINDAN             | VALLIAPPAN    | NO 28 MODIRAPURAM ROAD SUL INDIA       | Tamil Nadu | 642109 | 00HM1201090004740559   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATACHALAM   | V           | COVINDAN             |               | 27 A1, R S ROAD, KINATHUKADA INDIA     | Tamil Nadu | 642110 | 00HM1204470005476453   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMACHANDRAN    | V           | VANCHIMUTHU          | VENKATACHALAM | 2/284 VALANTHAYAMARAM POST INDIA       | Tamil Nadu | 642110 | 0000IN30177411075312   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T               | YASMIN      | SUBBAIAN             |               | 6 - 18 - B KADALAIIKARA STREET INDIA   | Tamil Nadu | 642114 | 00HM12047600000033839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R               |             | BANU                 |               | 9 MUST HAFRA RAWTHAR ST KOT INDIA      | Tamil Nadu | 642114 | 00HM1304140002772796   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| R               | M           | SRIDHARAN            | RAMANATHAN    | 58 PADDY BAZAAR STREET UDU INDIA       | Tamil Nadu | 642126 | 00HM1203320001138316   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R               | KRISHNAN    | RAJU                 |               | OLD NO 86 NEW NO 62 BIG BAZA INDIA     | Tamil Nadu | 642126 | 00HM1203320001298584   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHARAMAN      | BAI         | G                    | V             | C/O C PALANISAMY A-10 RAMAS INDIA      | Tamil Nadu | 642126 | 0000000000HMR0031797   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANGANATHAN     | PONMOZHI    | MURUGESAN            |               | NEW NO 6 OLD NO 6 CHATRAM SINDIA       | Tamil Nadu | 642126 | 0000IN300177413221023  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAMILSELVAN     | M           | MARIMUTHU            | A             | 9/15, VELAN NAGAR DHARAPURA INDIA      | Tamil Nadu | 642126 | 0000IN30017510250439   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| U               | P           | THANGAVEL            | PPANNER       | 8, KATCHERI STREET OPP. MUN INDIA      | Tamil Nadu | 642126 | 00HM12047600000049813  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANISRI         | M           | MURUGESWARI          | U             | 67, ISWARYA NAGAR 7TH CROSS INDIA      | Tamil Nadu | 642126 | 0000IN30039412995579   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SABUVIS         | M           | MOHAN                | SELVAN        | W/O MOHAN V 34 ANNAPOORANI INDIA       | Tamil Nadu | 642126 | 0000IN30051313835477   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVIANANDAKUMAR | S           | STEPHENVT            |               | 9/299, CHILDREN'S PARK (P.B.NO INDIA   | Tamil Nadu | 642127 | 0000IN30059710187622   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANARAJAN       | N           | NAVANEETHAN          | G             | 14/3 KANDILA GOWNDANOOR PU INDIA       | Tamil Nadu | 642128 | 00HM120447000000900705 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUBRAMANIAM     | L           | LAKSHMANAN           |               | 2 GANDHIPURAM KANAKKAMPAL INDIA        | Tamil Nadu | 642128 | 00HM12044700002750380  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SUBRAMANIAM     | C           | CHINNATHAMBI         | P             | 6D, V G APPARTMENTS V S LAYC INDIA     | Tamil Nadu | 642154 | 0000IN30017510672531   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH         | S           | SOUNDARARAJAN        | C             | B 30, SIKKANDAR STREET GANDH INDIA     | Tamil Nadu | 642154 | 0000IN30017510551698   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PRIYA           | A           | ARUCHSAMY            |               | NO 4/74 MUTHUSAMUTHRAM GUI INDIA       | Tamil Nadu | 642201 | 0000IN30017510510163   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| REKHA           | K           | KRISHNAMURTI-SANNIAH | RAJU          | OLD NO 3/139, NEW NO 3/159 MO INDIA    | Tamil Nadu | 642202 | 0000IN30189510801075   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| S               |             | GNANASEKARAN KANNIAN |               | OLD NO 69 NEW NO 99 PEYTONS INDIA      | Tamil Nadu | 643001 | 0000IN30163740718539   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARAVANA        | K           | Hanitharan           | V             | OLD NO 216/8 NEW NO 216/8 THA INDIA    | Tamil Nadu | 643001 | 00HM1204470001886039   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRINIVASAN      | S           | SEETHAPATHY          |               | "Lakshmi Nivas" 135/A, Summer HO INDIA | Tamil Nadu | 643001 | 0000IN30009510823294   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA           | KUMAR       | G SHRI               | SNGANESAN     | NO 2/1170 SV KRISHNACHETTIAR INDIA     | Tamil Nadu | 643001 | 0000IN30017510500650   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ULLAS           |             | AGARWAL              | SHAH          | # 201, THOMNAS CHURCH ROAD INDIA       | Tamil Nadu | 643001 | 00HM1201160000028500   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SUDARSHAN       | L           | MENON                | SHAH          | W/O ASHOK AGARWAL 26/A GAY INDIA       | Tamil Nadu | 643101 | 0000IN30021413151576   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRAN       | M           | LALCHAND             | B             | UPASI GLENVIEW COONOOR 1 TI INDIA      | Tamil Nadu | 643101 | 0000IN30021414112429   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               | KUMARAN     | MANI                 | K             | 26/11 STALL NO 9, MUNICIPAL BUI INDIA  | Tamil Nadu | 643102 | 0000IN30226910650126   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SELVANAYAGI     | G           | T                    | S             | 10/323 T ASHIRWAAD BALAJI NAC INDIA    | Tamil Nadu | 643202 | 0000IN300177411621613  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALEENA         | K           | GANGADHARAN          | V             | 943, TYPE 111 QUARTERS RAMA INDIA      | Tamil Nadu | 643202 | 0000IN30163740554112   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHIKA         | M           | KANNAN               | S             | DOOR NO 10/324 P ARUVANKAD INDIA       | Tamil Nadu | 643202 | 0000IN30017510399596   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITIN           | MOHAN       | RAKESH               | MOHAN         | 9/7M, S V NAGAR R G PURAM GL INDIA     | Tamil Nadu | 643212 | 0000IN30163740470135   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SULAKSHANA      |             | KUBER                |               | 75 WARD NO 19 KARSILE ROAD, H INDIA    | Tamil Nadu | 643217 | 0000IN30169611259475   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL           | B           | AGARWAL              |               | LOCKER NO 501 DSSC WELLING INDIA       | Tamil Nadu | 643231 | 00HM1204470002026245   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R               | VENKATA     | KUBER                | B             | LOCKER NO-559 DSSCWELLINGT INDIA       | Tamil Nadu | 643231 | 00HM1204470000920411   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| TAJUDDIN        | P           | S                    | B             | 1/89, HOSAKERI STREET BEAR H INDIA     | Tamil Nadu | 643231 | 0000IN30163740300292   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VILASINI        | PRASAD      | C                    | P             | 1 63 JEGANNATHA MUDALIAR STR INDIA     | Tamil Nadu | 643232 | 0000IN30039416196246   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SHAJITH         | A           | KRISHNA              | PRASAD        | C/O DR MUSTAFA MUMMYS NEST INDIA       | Kerala     | 670001 | 0000IN30171532049410   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEELA          |             | C                    | V             | KARIYIL HOUSE NEAR S N PARK INDIA      | Kerala     | 670001 | 0000IN30189510326497   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUCHITHRA       |             | MUKUNDAN             |               | " SNEHALS " PALLIKUNNU KANN INDIA      | Kerala     | 670004 | 0000IN30039415874915   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T               | KMANORAMA   | PRAGHAVAN            |               | 368,PALLIYATH HOUSE PALLIKU INDIA      | Kerala     | 670004 | 0000IN30023910676348   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THEKKEN         | M           | THACHAN              | RAGHAVAN      | MEGHAMALHAR KOKKENPARA R INDIA         | Kerala     | 670004 | 00HM1203350000110408   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHANNK     | MARIA       | NARAYANAN            |               | MAKKUNNI HOUSE PALLIKUNNU INDIA        | Kerala     | 670004 | 0000IN30021411204246   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH          | P           | JOSEPH               | KUMARAN       | GRACE NEAR PADMAKRISHNA PI INDIA       | Kerala     | 670006 | 00HM13019300002412462  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SHALNA          | V           | PUTHANVALAPPI        |               | VRINDAVANAM, NEAR K.S.E.B, P INDIA     | Kerala     | 670006 | 00HM1202980000163521   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMA            | A           | RAGHAVAN             | K             | AMRITHAM P.O MELECHOVVA KA INDIA       | Kerala     | 670006 | 0000IN30023912140395   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWARNALATHA     | R           | SREEJITH             | M             | MANIKKOTH HOUSE MISSION CO INDIA       | Kerala     | 670006 | 0000IN30023911960157   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PULLANHI        | P           | SAJEENDRAN           |               | ROHINI SADAN CHALA EAST KAN INDIA      | Kerala     | 670006 | 0000IN30023912350162   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD           | KELOTH      | R                    | KUMARAN       | SUBRAHA HOUSE NEAR POLY T INDIA        | Kerala     | 670006 | 0000IN30023910917684   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAYAMKOT       | VEETITIL    | SONA                 | VEETITIL      | PULLANI VEETITIL PO CHALA EA INDIA     | Kerala     | 670007 | 0000IN30177410740135   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULEKHA         | VEETITIL    | PARAMBAN             | BALAN         | KUNNUMPURATH HOUSE ALAVIL INDIA        | Kerala     | 670008 | 0000IN30133018054884   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UNIKRISHNAN     | VEETITIL    | MALLIKA              | UPENDRAN      | CHANDROTH HOUSE PUNNAKKA INDIA         | Kerala     | 670009 | 0000IN30177410716380   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REEPNA          | PILLAI      | VENUGOPALAN          | V             | CHANDROTH VEEUD AZHICODE INDIA         | Kerala     | 670009 | 0000IN30023911112837   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUTHANPURAYIL   | RAJESH      | VALSAL               |               |                                        |            |        |                        |                             |      |             |

|                |               |                |                 |                     |                         |                                       |        |        |                       |                             |      |             |
|----------------|---------------|----------------|-----------------|---------------------|-------------------------|---------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| SHYMA          | M             | V              | MANDODI         |                     | VIJAYAN                 | POURNAMI PO CHIRAKKARA TEL INDIA      | Kerala | 670104 | 00HM1203350000162894  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH         | MOHAN         | V              | MOHAN           |                     | RAO                     | VADERA COMPOUND DHARMAD/INDIA         | Kerala | 670106 | 000IN30023912488800   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTHAMAN        |               | P              | NA              |                     |                         | SEA PEARL DHARMADAM PO TH/INDIA       | Kerala | 670106 | 00HM1203320006456920  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V              | M             | PRAKASHAN      | RAMDAS          |                     |                         | THEERATHAM ERANCHOLI P. O. INDIA      | Kerala | 670107 | 000IN301811110046294  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTHA       |               | P              | BALAN           |                     |                         | SINI NIVAS ERANHOLI P O, THAL INDIA   | Kerala | 670107 | 000IN30023910683038   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARASWATHY     |               | E              | BHASKARAN       |                     | K                       | KASTHURI MADATHUMBAGAM V.INDIA        | Kerala | 670109 | 000IN30023911914072   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREEJAYAN      |               | VV             | VV              |                     | KUNHIKANNAN             | KARIMPIL MEETHAL HOUSE MOOCINDIA      | Kerala | 670111 | 000IN30023910764175   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIBY          |               | THOMAS         | K               | M                   | THOMAS                  | 91 KAITHARA HOUSE TRICHAMB INDIA      | Kerala | 670141 | 000IN30133019644629   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALSARAJAN     | P             | V              | KUNHIRAMAN      |                     |                         | SREERAMGAM PULIMPARAMBA F.INDIA       | Kerala | 670141 | 000IN30021411135016   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATRAMAN    |               | GOPALAKRISHN   | NEELAKANTAN     |                     | VENKATRAMAN             | R K NILAYAM CHIRAVAKKU TALIF.INDIA    | Kerala | 670141 | 000IN30023910711872   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD          | KUMAR         | K              | KAVIL           |                     | CHANDRAN                | KAVIL HOUSE TRICHAMBARAM T.INDIA      | Kerala | 670141 | 000IN30021413856780   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH         | KUMART        | M              | D               | VP                  | THERMADAM               | NISHA NIVAS POOMANGALAM PA.INDIA      | Kerala | 670142 | 000IN30023912316442   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBAIR         | C             | K              | ABOBACKER       | V                   | V                       | KHADEEJA MANJIL 65CHAPPANK INDIA      | Kerala | 670143 | 000IN30133020066151   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARASWATHI     |               | NANDAKUMAR     | SHANKARAN       |                     | NAMBISSION              | SOUPARNIKA PUTHYAKAVU RO.INDIA        | Kerala | 670301 | 000IN30177410703921   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJALAKSHMI    |               | M              | KRISHNA         |                     | NAMBIARETAYANKAKATANKOT | 628 MUNDAYAT 9 EZHOME EZHO INDIA      | Kerala | 670303 | 000IN30021414150326   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURUSHOTHAMAN  |               | B              | RAMADAS         |                     |                         | JISHNUPURAM NEAR C S I MADA INDIA     | Kerala | 670304 | 00HM1304140000264481  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEVAN       | P             | V              | KALATHILE       | VALAPPIL            | KANNA                   | PADINHARE VEEDU NR GOVT HO.INDIA      | Kerala | 670307 | 00HM1304140003400104  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEVAN       |               | K              | KKBALARAM       |                     |                         | PADMANABHAPURAM PADIYOTC INDIA        | Kerala | 670307 | 000IN30023910176407   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOORAJ         | K             | K              | K               | K                   | GOPALAN                 | SUPRABHATH USHA ROAD MOO INDIA        | Kerala | 670307 | 000IN30023911917302   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREEJAN        | C             | K              | CHERIYA         | KARA                | SREEDHARAN              | ASST.PROFESSOR DEPT OF PRC.INDIA      | Kerala | 670307 | 000IN30023912924485   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHAPB        |               |                | HARIHARANHL     |                     |                         | HARIHARA MADHOM, NEAR S.S.T.INDIA     | Kerala | 670307 | 000IN30169610074325   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V              | KABDUL        | RAFEEQ         | LATE            | TPAHAMMED           | HAJI                    | TAQVA KELOTH PAYYANUR KER.INDIA       | Kerala | 670307 | 000IN30036010384068   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY          |               | KUMAR          | BABULAL         |                     | JAIN                    | 383A KRISHNA KRIPA KELOTH P.INDIA     | Kerala | 670307 | 00HM1201580000132624  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA       | KUMARK        | P              | M               | V                   | DAMODARAN               | KOYKKATTA METHALAM VEEDU INDIA        | Kerala | 670308 | 00HM1304140004903941  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARIKKARA      | VEEDU         | PRAMOD         | K               | KUNHIKANNAN         | NAMBIAR                 | VARIKKARA VEEDU VADAKUMPA INDIA       | Kerala | 670309 | 000IN30036010363645   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMA           | THAMBAN       | E              | THAMBAN         |                     |                         | ERIYALATH HOUSE EDAT POST F.INDIA     | Kerala | 670327 | 000IN30023911451247   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYALAKSHMI  |               | AMMA           | BHASKARA        |                     | PILLAI                  | ERIYALATH HOUSE EDANAD ED.INDIA       | Kerala | 670327 | 000IN30036010372362   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRAN      | A             | ACHAMVEETIL    | NA              |                     |                         | PM111370 ACHAMVEETIL HOUSE.INDIA      | Kerala | 670346 | 00HM1201580000000806  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMEERA        |               | A              | MAJEED          | E                   | GOVINDAN                | AMINA BHAVAN VELLUR (P.O) PA.INDIA    | Kerala | 670346 | 000IN30023910709945   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUTHIYA        | PURAYIL       | SUNIL          | ODAN            | VALAPPIL            |                         | PUTHIYA PURAYIL THUMBOTTA INDIA       | Kerala | 670501 | 000IN30177411167246   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATHYA         | NARAYANANNAIV | P              | NAMBOODIRI      | KRISHNAN            | VALRISHNAN              | SREE KRISHNA VIHAR P.O. MANE.INDIA    | Kerala | 670501 | 000IN30023910602489   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHADRA       | ANTHERJANAMIN |                | KRISHNAN        |                     |                         | SREEKRISHNA VIHAR MANDUR P.INDIA      | Kerala | 670501 | 000IN30023910579646   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMALETHA     |               | K              | DR              | PV                  | PREMRAJ                 | VICE PRINCIPAL ACADEMY OF P.INDIA     | Kerala | 670503 | 000IN30023911668292   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHYABHAMA    |               | K              | KADAMBAT        | KRISHNAN            | NAIR                    | F.5.B II TYPE QUARTERS, P M C F.INDIA | Kerala | 670503 | 000IN30023912411333   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREEKALA       | P             | L              | PARAMESWARAN    |                     | PILLA                   | ET3 QUARTERS MEDICALCOLLE.INDIA       | Kerala | 670503 | 000IN30023910783713   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROY            |               | MATHEW         | IPE             |                     | MATHEW                  | KIZHAKKEPPALLIL HOUSE MEEN.INDIA      | Kerala | 670511 | 00HM1302790000140121  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS         | K             | CHERIAN        | K               | J                   | THOMAS                  | KOTTUMKAL HOUSE, PALAVAYAL.INDIA      | Kerala | 670511 | 00HM1201090001606921  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAKARAN    | NAMBIAR       | T              | C               | CKUNHIRAMAN         | NAMBIAR                 | ANUPAMA P.O. VILAYANCODE INDIA        | Kerala | 670521 | 000IN30023910603942   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMACHANDRA M  |               | V              | KANNAN          |                     |                         | P K V HOUSE WEAVERS STREET.INDIA      | Kerala | 670521 | 00HM1205670000075231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTHOSH       | KUMAR         | KV             | KV              |                     | GOVINDAN                | KARIVELLUR STREET KARIVELL.INDIA      | Kerala | 670521 | 000IN30023911256380   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKUMARAN      | K             | V              | T               | V                   | RAMAN                   | PALLIKOVEL KARIVELLOOR P O.INDIA      | Kerala | 670521 | 00HM1202390000172439  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYARAJ      |               | K              | BALAN           |                     | K                       | KOTTUKKARA HOUSE VADAKKUL.INDIA       | Kerala | 670521 | 00HM1205670000047628  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASANTH       |               | K              | RAMAKRISHNA     |                     | R                       | KINATTUPURAYIL PERALAM KOZ.INDIA      | Kerala | 670522 | 000IN30023910051235   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANEENA        | PT            | P              | A               | KMUHAMMEDABDULBAKHI |                         | P T P HOUSE NEAR KATTILE PAL.INDIA    | Kerala | 670561 | 000IN30023911152112   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THANKAM        |               | CHANDRAMBETI   | ACHUTHAN        |                     |                         | USHASS NEAR VALLUPURAM PO.INDIA       | Kerala | 670561 | 00HM1203350000155515  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJITH         |               | KOKKADAN       | KOKKADAN        |                     | KARUNAKARAN             | KOKKADAN HOUSE THALIYIL PO. INDIA     | Kerala | 670563 | 000IN30039416017257   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYAN        |               | THACHOLI       | LATE            | ES                  | NAMBIAR                 | SHYAMALAYAM PAPPINISSERY F.INDIA      | Kerala | 670565 | 000IN30023910865524   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD          | K             | J              | KAVALATH        | JOSE                |                         | KAVALATH HOUSE KARUVANCH.INDIA        | Kerala | 670571 | 000IN30023912026159   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH        | P             | N              | NARAYANAN       |                     |                         | PULLATTEL HOUSE VAYATTUPAF.INDIA      | Kerala | 670582 | 000IN30021413563383   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILAJA       | K             | N              | SURESH          |                     | KRISHNAN                | SREEBHAVAN CHATTUKAPARA F.INDIA       | Kerala | 670592 | 000IN30039416850730   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V              | P             | KANAKAVALLI    | KUNHIRAMAN      |                     | NAIR                    | SIOUBHAGYA, VALIYANNUR, VAR.INDIA     | Kerala | 670594 | 000IN300226911901363  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUJITH         |               | NK             | BHASKARAN       |                     |                         | 75.NALAMKANDATHIL,10 CHELOF.INDIA     | Kerala | 670597 | 000IN30023911133899   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VANAJA         |               | K              | P               | P                   | RAJAN                   | AISWARYA P O KUTTIATTOOR K.INDIA      | Kerala | 670602 | 000IN30023910204242   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T              |               | KUMARAN        | P               |                     | KUNHIRAMAN              | 375 NIDISHA NIVAS 2 ANJARAKA.INDIA    | Kerala | 670611 | 000IN30039415819254   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVADASAN      |               | KOOLUTHUMKAINA |                 |                     | AMBU                    | KIZHAKKEPURAYIL HOUSE CHEL.INDIA      | Kerala | 670613 | 00HM1205670000016097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRAN      |               | VAZHAKKATH     | VAZHAYIL        |                     |                         | SOORAJ P O CHALA EAST KANN.INDIA      | Kerala | 670621 | 000IN30023911492918   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEPAN      |               | C              | THANDARATHBALAN |                     |                         | MANOJ NIVAS KINAVAKKAL KOTT.INDIA     | Kerala | 670643 | 00HM12033500000210320 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV         | K             | V              | RAGHAVAN        |                     | P                       | RAJEEV NIVAS KUTHUPARAMBA INDIA       | Kerala | 670643 | 00HM1203320005067473  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEVAN       |               | MAROLI         | NARAYANAN       | K                   |                         | GURUPRASADAM MORIYAD POS.INDIA        | Kerala | 670643 | 00HM1203350000100917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREEJITH       | C             | K              | BALAKRISHNAN    |                     |                         | SREENATH HOUSE VAKAYATTU J.INDIA      | Kerala | 670645 | 00HM1204470005164388  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UNNI           |               | FRANCIS        | FRANCIS         |                     |                         | THALAPPILIL MANANTHAVADY V.INDIA      | Kerala | 670645 | 00HM1205670000007217  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUGMINI        |               | N              | PUTHIYA         | VEETILRAMAN         | NAIR                    | VADAKKAN VEETIL KQZHOOOR P.INDIA      | Kerala | 670647 | 00HM1201580000151643  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REEJA          |               | PAVITHRAN      | K               | M                   |                         | 692, GREENIVAS 9 PATTIAM P. O. INDIA  | Kerala | 670650 | 000IN301811110039242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REMA           |               | VIPIN          | VIPINAKUMAR     |                     |                         | KOROTH HOUSE MELUR PO THAI.INDIA      | Kerala | 670661 | 000IN30023911007095   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTHA         |               | NARAYANAN      | K               |                     | NARAYANAN               | "SOUPARNIKA" POST EDAKKAD K.INDIA     | Kerala | 670663 | 000IN30039415707670   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP        |               | K              | GOPI            |                     | K                       | KOLANCHIRAI(H) MELMURINGODI.INDIA     | Kerala | 670673 | 00HM1205670000059971  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPARAJAN    |               | THOTTATHIL     | KUNHIRAMAN      |                     | NAIR                    | THOTTATHIL HOUSE MANATHAN.INDIA       | Kerala | 670677 | 000IN30133020145988   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAKRISHNAN   |               | N              | BALAKRISHNAN    |                     | NAMBIAR                 | RAMANILAYAM P O PANNIYANNU.INDIA      | Kerala | 670679 | 00HM1201090004536785  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJISH         | K             | V              | K               | E                   | MUKUNDAN                | MEEMA NIVAS POOKODE P O PA.INDIA      | Kerala | 670691 | 000IN30023911808992   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOUSAFFK       |               | ABU            |                 |                     |                         | VALIAPARAMBATH HOUSE ELANI.INDIA      | Kerala | 670692 | 000IN30023911415928   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHAKRISHNAT  |               | V              | KUNHIRAMA       |                     | VARYAR                  | PARAMESWARA VILASAM THILLA.INDIA      | Kerala | 670702 | 000IN30189510692483   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRAN      | N             | V              | KUNKAN          |                     | NAIR                    | 169 , CHAVASSERY CHAVASSER.INDIA      | Kerala | 670702 | 000IN30023911146680   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHITHKUMAR    |               | S              | SATHYAVARTHAN   |                     | VELAYUDHAN              | ANANDA BHAVAN, PUNNAD, KAN.INDIA      | Kerala | 670703 | 000IN300226911404709  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SANTHOSH       |               | K              | GOPALAN         |                     |                         | SARASWATHY NIVAS, PERUVAMI.INDIA      | Kerala | 670703 | 00HM1202980000174702  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHUNATHAN    |               |                | BHASKARAN       |                     |                         | PAZHEDATHKALAYIL ULLIRKAL P.INDIA     | Kerala | 670705 | 00HM12056700000089451 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS         |               | PHILIP         | PHILIP          |                     |                         | CHIRAKKATTU(H) MANIKKADAVU.INDIA      | Kerala | 670705 | 00HM1205670000038653  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENILKUMAR     | P             | UNNIKRISHNAN   | UNNIKRISHNAN    |                     |                         | 36 PANACHICKAL 5 AYYANKUNNI.INDIA     | Kerala | 670706 | 00HM1205730000257746  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEPPKUMAIK |               | A              | ABRAHAM         |                     |                         | 4, 382 KIJZHIMULLIL KAITHAKKAL.INDIA  | Kerala | 670721 | 00HM1204470002935807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATHESH K     |               | V              | VARGHESE        |                     |                         | KOCHUPURAKKAL HOUSE PANAI.INDIA       | Kerala | 670721 | 00HM1205180000039220  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAVINDRANATH   |               | K              | CHONATH         |                     | RAMOO                   | CHONATH HOUSE VENDOTTAYI F.INDIA      | Kerala | 670741 | 000IN30039413202104   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHUJITH        | P             | K              | SURENDRAN       |                     | VALIYADAYIL             | 251 VALIYADAYIL PINARAYI PO. NE.INDIA | Kerala | 670741 | 000IN30226912547622   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHAVAN       |               | K              | APPANNA         |                     |                         | NEAR DHOOAMVATHI TEMPLE R.INDIA       | Kerala | 671121 | 000IN30023910567773   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVITHA        |               | K              | KUNHI           |                     | RAMAN                   | GANGOTTHRI BHAVAN BEACH RO.INDIA      | Kerala | 671121 | 00HM1205180000020342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V              | P             | MANOHARAN      | K               | PK                  | PODUVAL                 | ASST MANAGER CENTRAL BANK.INDIA       | Kerala | 671121 | 000IN30023911950006   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVATHY       |               | E              | BALAGOPALAN     |                     | M                       | EF(8)202 KSHB FLATS MUTTATH.INDIA     | Kerala | 671123 | 000IN30023911305777   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH         | KUMARP        | M              | P               | MUKUNDAN            |                         | VRINDAVAN MANNIPADY RAMDA.INDIA       | Kerala | 671124 | 000IN30189510883029   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVAS       | NAYAK         | B              | B               | SUDHAKAR            | NAYAK                   | NAYAK NIVAS NEAR GANESH BA.INDIA      | Kerala | 671124 | 000IN30023912015387   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                   |              |                  |                |              |                               |           |        |                         |                             |      |             |
|-------------------|--------------|------------------|----------------|--------------|-------------------------------|-----------|--------|-------------------------|-----------------------------|------|-------------|
| VENKATRAMAN/BHAT  | K            | K                | S              | BHAT         | KUDIRAPADI KANDIGE MAIPADY    | INDIA     | 671124 | 0000IN30189510692086    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THEKKE PARAMBATH  | BALAN        | LATE             | KGOVINDA       | PODUVAL      | USHAS P.O.ELAMBACHI DIST.     | K&INDIA   | 671311 | 0000IN30023910634605    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJITH KUMARK    | V            | K                | KARUNAKARAN    | NAIR         | UDYANA STATION RD P O CHERU   | INDIA     | 671313 | 0000IN30133020274626    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                 | MOHANAN      | LATE             | NARAYANAN      | NAIR         | P O CHERUVTHUR VADAKUMBAC     | INDIA     | 671313 | 0000000000HMO0027193    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUTHAN CUDI       | PREMACHANDR  | PUTHAN           |                | CUDICHANDU   | WEAVERS STREET NILESHWAR      | HNDIA     | 671314 | 0000IN30039417634845    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHITHAN         | N            | N                | SIVARAYA       | BHAKTHA      | PEROLE NILESHWAR KASARAGO     | CINDIA    | 671314 | 0000IN30023910599432    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAKAR SHENOY  | K            | KOTACHERY        | VASUDEVA       | SHENOY       | KOTACHERY KANHANGAD P O       | KJINDIA   | 671315 | 0000IN30039414470437    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJITH C         | NAIR         | C                | C              | MADIYAN      | OPP.POLICE STATION HOSDURG    | INDIA     | 671315 | 0000IN3012090001750043  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REMA              | V            | M                | V              | BALAKRISHNAN | MUCHILOOT HOUSE KIZHAKKUM     | INDIA     | 671315 | 0000HM1203440000104220  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SNEHAPRABHA       | P            | B                | NV             | PARIYARATH   | SARASWATHI VILLA BELLIKOTH    | JINDIA    | 671315 | 0000HM1203350000352592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMATHIKUTTY E    | NAIR         | NARAYANAN        | NAIR           | P            | SURABHI DHS CROSS ROAD KAN    | INDIA     | 671315 | 0000HM1204760000085436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUVARNI A         | V            | K                | K              | PANIKAR      | W/O GOPI VALAPPIL (H) KANHAN  | INDIA     | 671315 | 0000IN30023911752277    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADANANDA         | HOODE        | GOPALAKRISHNA    |                | HOODE        | RAMANATH NILAYAM KARIPODY     | INDIA     | 671318 | 0000IN30189510388226    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN KUMAR     | K            | RATNAKARAN       |                | NAIR         | STUDENTS L B SCOLLEGE OF EN   | INDIA     | 671319 | 0000IN30189510340415    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHUNATHAN K     | V            | K                | V              | SHANKARAN    | KOTHARAMBATH HOUSE UDMA       | FINDIA    | 671319 | 0000IN30189510337723    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASAD NR         | K            | SHAM             |                | BHAT         | PRASAD CLINIC SEETHANGOLI     | E INDIA   | 671321 | 0000IN30189510279088    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA H            | L            | LAKSHMI          | NARAYANABHAT   | H            | 'SHANTHI NILAYA' ICHLAMPADY   | FINDIA    | 671321 | 0000IN30189510212704    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAYA            | MANOHAR      | C                | S              | MANOHAR      | PALLATHADKA HOUSE EDNAD P     | INDIA     | 671321 | 0000IN30189510456863    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMACHANDRA       | K            | AITHAPPA         |                |              | KORIKAR MEGINAMANE UPPALA     | INDIA     | 671322 | 0000IN30189510658503    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREEDHARA HOLLA   | K            | NARAYANA         |                |              | SRI VIJAYA KAYYAR POST UPPAL  | INDIA     | 671322 | 0000IN30189510121082    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATARAJA       |              | SHANKARANARAYANA |                | BHAT         | LIC AGENT NEAR GPM COLLEGE    | INDIA     | 671323 | 0000IN30189510326770    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATESHA MALLYA | M            | UPENDRA          | MALLYA         | M            | OPP. RATION SHOP KATTE BAZA   | INDIA     | 671323 | 0000IN30169610002085    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V KUNHI           | BAVA         | T                | KPA            | RAHIMAN      | D/NO TP 7617 A UDUMBUNTHAL    | JINDIA    | 671350 | 0000IN30189510874755    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAMBAN NAMBIARM  | P            | KUNHAMBU         | NAIR           | C            | ERAVIL PILICODE KASARAGOD     | CINDIA    | 671353 | 0000IN30089610395477    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREEDHARAN        | M            | SREEDHARAN       |                | M            | VELLACHAL KODAKKAD P O        | KOD INDIA | 671357 | 0000IN30133019902753    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESAN K         | P            | ANIDIL           | KRISHNA        | PODUVAL      | VALIYAPARAMBA KODAKKAT        | TRI INDIA | 671357 | 0000HM1304140002343845  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| PRAVEEN K         | KUMAR        | KUMARAN          |                | MATTUUMMAL   | PREETHI BHAVAN PULLUR KANH    | INDIA     | 671531 | 0000HM12033500000445613 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAINABI P         | V            | KULYAGAL         | ABDUL          | RAHIMAN      | D O K ABDULL RAHIMAN PARAPP   | INDIA     | 671531 | 0000HM1203350000345247  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENJITH           | C            | KUNHAMBU         | NAIR           | PUTHUCHARY   | PUTHUCHERI HOUSE KANHIRATI    | INDIA     | 671532 | 0000HM120573000165944   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAGOPALAN       | P            | MULLACHERY       |                | NARAYANAN    | PERAYAL HOUSE BANAM P O       | P INDIA   | 671533 | 0000IN30039416496202    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONY              | THOMAS       | KAIPADAKUNNEL    |                | THOMAS       | KAIPADAKUNNEL HOUSE VELLAF    | INDIA     | 671533 | 0000IN30039416161149    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAKARAN E     | V            | CHINDAN          |                | NAMBIAR      | PRABHA MAVVAR MAVVAR P O      | K INDIA   | 671543 | 0000IN30023912462358    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHMI D          | V            | VENKAPPAYYA      |                | DELPAMPADY   | SRI RAKSHA DELAMPADY HOUSE    | INDIA     | 671543 | 0000IN30169611989608    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDAYA KUMARAK     | V            | K                | VMHALINGA      | BHAT         | GURUKRIPA KOLIKKAJE P O       | MO,INDIA  | 671543 | 0000000000HMO0277194    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMACHANDRA       | BHAT         | SHANKARANARAYANA |                | BHAT         | KODIADKA HOUSE POST PERADY    | JINDIA    | 671551 | 0000HM1206290000009585  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEELA            | SHENOY       | B                | NITYANANDA     | SHENOY       | LAKSHMI JARARDANA BADIADKA    | INDIA     | 671551 | 0000IN30189510270433    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                 | PRAVEENA     | V                | SHAMA          | BHAT         | ODANGALLU HOUSE YETHADKA      | INDIA     | 671551 | 0000IN30189510698698    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S UDAYA           | KUMARA       | SUBRAYA          |                | BHAT         | BANPUTHADKA HOUSE PERLA       | VIINDIA   | 671552 | 0000IN30189510620743    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIDHARA BHAT    | Y            | RAMA             | BHAT           | Y            | KEDAMBAI MOOLE HOUSE PADR     | INDIA     | 671552 | 0000IN30189510698698    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENKATRAMAN/BHAT  | M            | SHANKARANARAYANA |                | BHAT         | MUNDIKANA HOUSE UKKINADKA     | INDIA     | 671552 | 0000IN30021414057009    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAYA KUMAR      | M            | VIGNESWARA       |                | BHAT         | 6-363, KODENKILA HOUSE YETH   | JINDIA    | 671552 | 0000IN30189510418042    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH           | VARKEY       | VARKEY           |                |              | INDIAN OVERSEAS BANK STAFF    | INDIA     | 673001 | 0000IN30023912046217    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVEENDRAN        | P            | CHEKKUTTY        | N              | P            | POOVATHIRIMMAL HOUSE KOOD     | INDIA     | 673001 | 0000IN30039415944894    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHAKRISHNAN     | V            | UNNEERIKUTTY     | NAIR           | NPC          | RAJEEV NAGAR 9 B 9TH FLOOR    | JINDIA    | 673004 | 0000IN30051319015352    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMASKUTTY       | MK           | KURIAKOSE        |                |              | AISWARYA , DEVI MANDIR FLAT   | CINDIA    | 673004 | 0000IN30023911536950    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAKRISHNAN      | N            | APPU             |                | NAIR         | REMYA, BILATHIKULAM CALICUT   | INDIA     | 673006 | 0000HM12030000000495438 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDARAN          | T            | ARUMUGHAN        |                |              | EPF STAFF TYPE II IV/6 QUARTE | INDIA     | 673006 | 0000IN30023911906365    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITHA            | FRANCIS      | P                | A              | FRANCIS      | NOORANICKAL HOUSE 33/51SOJ    | JINDIA    | 673008 | 0000IN300239114030547   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SCARIA P          | JOHN         | JOHN             |                |              | PERUMCHERIL, 334711 MALAPA    | JINDIA    | 673009 | 0000IN30023912352398    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH            | N            | DAMODARAN        |                | NAIR         | ATHIKKOTE HOUSE VENGERI P     | CINDIA    | 673010 | 0000HM12047600000046721 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYLAJA           | DAMODARAN    | DAMODARANK       |                |              | KRISHNA DARSHAN KARUVASSE     | INDIA     | 673010 | 0000IN30023910536357    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHAKRISHNAN     | S            | PADMANABHAN      |                | NAIR         | H.NO.33/444 K. SREE CHOTHI A  | RINDIA    | 673012 | 0000IN30023910959947    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJAYA K          | S            | SIDHARTHAN       |                |              | NANDANAM, 33/533C MARIKUNN    | INDIA     | 673012 | 0000IN30136410102966    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMATHI           | K            | RAGHAVAN         |                | C            | CHITHIRA HOUSE VAPOLITHAZH    | JINDIA    | 673012 | 0000IN30189510657513    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAJI T           | D            | DAMODARAN        | THANDAM        | PUNATHIL     | THANDAM PUNATHIL (H) PALAZH   | INDIA     | 673014 | 0000IN30023912258708    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUGEESH V         | S            | SATYAN           | V              | P            | SURYAKANTHI HOUSE G A COLL    | INDIA     | 673014 | 0000IN30023911866170    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRANATH      | N            | K                | GOVINDANKUTTY  |              | 26/1181 B SARGAM MOOTHEDAT    | INDIA     | 673016 | 0000IN30039415486545    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJITH RAJP      | M            | RAJAN            |                |              | NAITHOOR (H) CHEVARAMBALAV    | INDIA     | 673017 | 0000IN30023911355222    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SINI              | GOKULAN      | CHOLAPURATH      |                | GOKULAN      | AYUSH 33/4986-C, CHEVARAMBA   | INDIA     | 673017 | 0000HM1201910101032839  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAJI P           | M            | SREEDHARAN       |                |              | NFO 188, ERAGHINATTIL HOUSE   | INDIA     | 673019 | 0000HM12047600000050354 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIBU CANANDK     | S            | SADANANDAN       | P              | R            | KULIRMA PANTHEERANKAVE P      | CINDIA    | 673019 | 0000IN30023911502950    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAMOORTHY       | H            | HARIHARAN        |                |              | B 4/557 P AND T QUARTERS NALI | INDIA     | 673027 | 0000IN30189510508604    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD K          | V            | NARAYANAN        | K              | V            | KOYILOTH VAYALIL MEPPAYIL     | JINDIA    | 673101 | 0000IN30189510506953    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R                 | SYAMRAJ      | SANKARAN         |                | VAIDYAR      | RAYAROTHINAVIDA SUDHABHA      | INDIA     | 673104 | 0000HM1203350000126469  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANEESH           | T            | RAVEENDRAN       |                |              | THIRUVOTH H PUTHUPPANAM       | JINDIA    | 673105 | 0000HM12029800000201241 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMEER            | RAVEENDRAN   | RAVEENDRAN       |                |              | MEERA NIVAS 15 VADAKARA KOZ   | INDIA     | 673105 | 0000HM12047600000062349 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANIL P           | V            | VELAYUDHAN       |                |              | CHERUVADY HOUSE MADAKIMAL     | INDIA     | 673121 | 0000HM1304140000265709  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SANTHOSH          | THAMPY       | THAMPY           |                | RAMAN        | JUNIOR TELECOM OFFICER MO     | INDIA     | 673121 | 0000HM1304140000652144  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEBASTIAN         | MATHEW       | MATHEW           |                |              | THENAMACKAL HOUSE KALPE       | INDIA     | 673121 | 0000IN30023910889427    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYLAJA           | PRAVEEN      | GOPALAN          |                |              | KAKKAT HOUSE KADALUNDI P O    | INDIA     | 673302 | 0000IN30189510636277    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHAVAN A        | K            | KUMARAN          |                | P            | ALAKANDY HOUSE VENGALAM P     | INDIA     | 673303 | 0000HM12057300000008485 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAHIM             | P            | KUNHAVARAN       |                |              | THAN EEM CHEMANCHERI VENG     | INDIA     | 673303 | 0000IN30189510291533    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SABER             | K            | MUHAMMED         |                | KOODATHIL    | RASHEEDA MANZIL VENGALAM      | FINDIA    | 673303 | 0000IN30189510625094    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POKKALATH         | UNNIKRISHNAN | UNNI             |                | NAIR         | 701 LAKSHMI NIVAS 10 KOYILAN  | INDIA     | 673305 | 0000HM1201860000156670  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SULFATH           |              | ASHRAF           | N              | N            | ASHA BEHIND BUS STAND QUILA   | INDIA     | 673305 | 0000IN301811110096294   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHAN P       | K            | KUNHIRAMAN       |                |              | PONNANKANDY HOUSE CHOMBA      | JINDIA    | 673308 | 0000IN30189510780418    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SASI              | K            | K                | GOVINDA        | KURUPATE     | KOMATH HOUSE ONCHYIAM PO      | SINDIA    | 673308 | 0000IN30023910258976    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHEESAN E       | K            | KUMARAN          | ELACHI         | KUNYIL       | ILLACHI KUNYIL ONCHYIAM (PO)  | INDIA     | 673308 | 0000IN30023911942897    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVEEN ANAND     | K            | KUNNUMMAL        |                | ANAND        | SHANGRILA NEAR SREE KRISHN    | INDIA     | 673310 | 0000IN30181110109410    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THATTANDAVIDA     | DINI         | THATTANDAVIDA    |                | BALAKRISHNAN | THATTANDAVIDA HOUSE P O       | PAI INDIA | 673317 | 0000HM1205730000012905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRAN         |              | KANARAN          |                |              | PALAYOMTHALAKKAL HOUSE P O    | T INDIA   | 673317 | 0000IN30177412638275    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRAN M       | K            | LATE             | KARUNAKARANKUT |              | SAYAMTHALAKKALATHUR           | INDIA     | 673317 | 0000IN30189510335835    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL K           | M            | DAMODARAN        |                | NAIR         | MORAKKATTE HR MODAKKALLUR     | INDIA     | 673321 | 0000000000HMS0002085    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIJESH M          | P            | BALAN            |                |              | CHOYIKANDIYIL MUTHUVADATHI    | INDIA     | 673503 | 0000HM1205180000022559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPNA            | JAYDEV       | KSNAMBIAR        |                |              | KALINGATI HOUSE NADAPURAM     | INDIA     | 673504 | 0000IN30023913104317    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                 | R            | SREEJITH         |                |              | RADIALAYAM KALLACHI P O       | INDIA     | 673506 | 0000IN30021412932106    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| venu              | N            | KELU             | NAIRT          | H            | KIZHAKKE VEETILE HOUSE KAL    | INDIA     | 673506 | 0000IN30181110033274    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                    |                  |              |                   |                 |                                    |                |             |        |                       |                             |      |             |
|--------------------|------------------|--------------|-------------------|-----------------|------------------------------------|----------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| Shihab             |                  | K            | Salahuddin        |                 | Kannappilli House Kuttidi P O Kozh | INDIA          | Kerala      | 673508 | 0000IN30287120301917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJI               | T                | K            | SAHADEVAN         |                 | SREEJA NIVAS IRINGANNUR            | POINDIA        | Pondicherry | 673514 | 0000IN30023912048236  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHABEER            | ALIM             | K            | KUNHABDULLA       |                 | MUNDOLAKKANDIYIL                   | HOUSE VAPINDIA | Pondicherry | 673515 | 0000IN30023912467360  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVEENDRAN         | N                | K            | NELLIKAMBATH      | KUNILYIKRISHNAN | VADAKKAYIL HOUSE MELADY P          | INDIA          | Kerala      | 673522 | 0000IN30181110119339  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJEEESHRAJ        |                  | S            | SUKUMARAN         |                 | SREELAKSHMI HOUSE MUTTIL P         | INDIA          | Kerala      | 673522 | 00HM1202390000289213  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJI               | KUMAR            | K            | BALAKRISHNAN      | NAIR            | KOTTOONI HOUSE PAYYOLI             | ANGINDIA       | Kerala      | 673523 | 00HM1202980000179846  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJAN              |                  | T            | KUNHIKRISHNAN     | NAIRT           | THEKKUMBAT HOUSE P O               | KALFINDIA      | Kerala      | 673524 | 0000IN301811110092057 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJEEVAN           |                  | P            | RAGHAVAN          | NAIR            | LAKSHMI BHAVAN PARATTUPARU         | INDIA          | Kerala      | 673525 | 0000IN301811110088620 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS             | V                | T            | THOMAS            | THOMMAN         | VETTIKKUZHIVIL HOUSE CHAKKI        | INDIA          | Kerala      | 673526 | 0000IN301811110066755 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPNA             |                  | ANTO         | ANTO              | M               | MANTHAKOLIL HOUSE KOORACI          | INDIA          | Kerala      | 673527 | 0000IN30189510594888  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH             | K                | P            | PADMANABHAN       |                 | KULANGARAPARAMBATH VILLIAF         | INDIA          | Kerala      | 673542 | 00HM1203350000047275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHAKRISHNAPUTHAN |                  | PURAYIL      | VARAPURATH        | GOPALA          | BINDU NIVAS ERAMALA P O            | ORKINDIA       | Pondicherry | 673550 | 00HM1205180000000300  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHUNATH          | K                | T            | RAGHAVAN          |                 | 7469 VANDHANAM THAMARASS           | INDIA          | Kerala      | 673573 | 0000IN30189510092345  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEERAN             | KUTTYC           | Dr           | CUPOYIN           | HAJI            | NEST AVELAM TACHAM POYIL P         | INDIA          | Kerala      | 673573 | 0000IN30023910175490  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATHEESH           | KUMAR            | C            | UNNEERI           |                 | CHELAKARA HOUSE RIPON PO V         | INDIA          | Kerala      | 673577 | 0000IN30226912339282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREECHANDRA        |                  | LUITH        | NA                |                 | KALATHIL HOUSE MEPPADI P O         | INDIA          | Kerala      | 673577 | 00HM1202390000226036  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHEESH           |                  | ET           | E                 | M               | 2 80FIEDOORKUNNU PULPALLY          | INDIA          | Kerala      | 673579 | 00HM1204470003472234  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SEBASTIAN          | K                | V            | VARKEY            |                 | KAROTTEKACHIRAYIL HOUSE KA         | INDIA          | Kerala      | 673581 | 00HM1202390000290187  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJI               | T                | G            | GEORGE            |                 | THODUMMEL HOUSE KUMBLERY           | INDIA          | Kerala      | 673591 | 00HM1202390000269262  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD              | KUMAR            | KN           | NARAYANAN         | KENIVAYAL       | KENIVAYAL HOUSE KRISHNAGIR         | INDIA          | Kerala      | 673591 | 0000IN30226912642268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJITH            |                  | GOPINATH     | GOPI              |                 | NAMBUNILAKANDIYIL H KATTIKUL       | INDIA          | Kerala      | 673592 | 00HM1204470003134698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJU               | P                | JOSE         | JOSEPH            |                 | SBP IV 1040 K IIND FLOOR VANIT     | INDIA          | Kerala      | 673592 | 0000IN30226912413278  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALAPPIL           | SATHYANANDANNAIR |              | RAMAN             | NAIR            | 6.278/AMBIL HOUSE SUTHAN BA        | INDIA          | Kerala      | 673592 | 00HM1204470002486431  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJITHA            | JASMINEW         | A            | WILSON            |                 | VIII/997 PAPPANS QUARTERS CH       | INDIA          | Kerala      | 673592 | 00HM1202390000273828  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTHOSH           | KUMAR            | K            | GANGADARAN        | NAIR            | KOLAKUNNATH HOUSE MALIKA           | INDIA          | Kerala      | 673593 | 00HM1202390000128624  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV             | V                | K            | KUNHIRAMAN        |                 | THAZHEVENDOL CHEERAL P O           | INDIA          | Kerala      | 673595 | 0000IN30039416131683  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| THOMAS             | K                | A            | AUGUSTHY          |                 | KUTTIKKAL HOUSE THIRUVAMPAN        | INDIA          | Kerala      | 673603 | 0000IN301811110109804 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THRESSIA           |                  |              | VARGHESE          |                 | THIRAPPPEL (H) THIRUVAMBADY        | INDIA          | Kerala      | 673603 | 00HM12010900001545618 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAJI              |                  |              | AUCASTHI          |                 | 4312 PERUKKONIL KODARAN            | INDIA          | Kerala      | 673604 | 00HM12010900002450105 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIHABUDEEN        |                  |              | ABOOCHECKER       |                 | PULPARAMBIL (H) POOVARAMTH         | INDIA          | Kerala      | 673604 | 00HM12010900002006385 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYLA              |                  | VARGHESE     | VARGHESE          | MADHAVATH       | MADHAVATH HOUSE KODARAN            | INDIA          | Kerala      | 673604 | 0000IN30023910607776  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONEY              |                  | THOMAS       | THOMAS            |                 | VATHALLOOR HOUSE 9704 KOOL         | INDIA          | Kerala      | 673604 | 00HM12010900001616431 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBASH             | M                | JOHN         | JOHN              |                 | MANIMALATHARAPPI (H) KULIR         | INDIA          | Kerala      | 673604 | 00HM12010900001991158 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS             |                  | SKARIYA      | SKARIYA           |                 | PLAKKATTU KODARANJI (PO) C         | INDIA          | Kerala      | 673604 | 00HM12010900001884652 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARGHESE           |                  | LATE         | VARGHESE          | MADHAVATH       | MADHAVATH HOUSE KODARAN            | INDIA          | Kerala      | 673604 | 0000IN30023910533877  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASAD             |                  | VASUDEVAN    | VASUDEVAN         | MOOSAD          | MADATHIL HOUSE PALATH P O          | KINDIA         | Kerala      | 673611 | 0000IN30189510857223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHEENA           |                  | SHOUKATH     | RACKKERKOYA       |                 | 531 FAUSI MANSIL 2 KURUVATT        | CINDIA         | Kerala      | 673611 | 0000IN30177412142656  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| REKHANS            |                  |              | NSANKARANARAYANAN |                 | EDAKKUNNATH ILLAM POONATH          | INDIA          | Kerala      | 673614 | 0000IN30023912156039  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATHEESH           | KUMAR            |              | MADHAVAN          |                 | NO - 4/ 464 PUTHIYOTTUKANDI        | KINDIA         | Kerala      | 673614 | 00HM1204470002705206  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SINDHU             | V                | K            | SANKARAN          |                 | OTHAYOTH HOUSE NADUVANOO           | INDIA          | Kerala      | 673614 | 0000IN30189510618799  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH            | EDAKKUNNATH      | MANA         | NARAYANAN         | NAMBOOTHIRI     | EDAKKUNNATHU MANA POONAT           | INDIA          | Kerala      | 673614 | 0000IN30023911508426  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL              |                  | K            | K                 | KUNHIRAMAN      | MANJUBHAVAN URALLOOR QUIL          | INDIA          | Kerala      | 673620 | 00HM12010900001601767 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJINI            |                  | T            | THARAYIL          | NAIR            | VISMAYAM PARAMBATH KAVU T          | INDIA          | Kerala      | 673631 | 0000IN30023912571794  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTHOSH           |                  | T            | RAMADASAN         | THARAYIL        | 1947 AUGUST15 ELAYADATHAZH         | INDIA          | Kerala      | 673632 | 0000IN30023911830619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM               | RAPHELC          | P            | RAPHEL            |                 | POOJA KOHINOOR UNIVERSITY          | CINDIA         | Kerala      | 673636 | 00HM1204760000115852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAN              |                  | M            | CHANDAPPAN        | M               | CHANDNI MUDRA CORNER TENJ          | INDIA          | Kerala      | 673636 | 00HM12047600000042480 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJANP             |                  |              | AYYAPPANP         |                 | 1/169 PUTHUKATTIL THENHIPALA       | INDIA          | Kerala      | 673636 | 00HM1202980000224951  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMPRAKASH         |                  | P            | PRABHAKARAN       |                 | PACHEERI HOUSE THENHIPALA          | INDIA          | Kerala      | 673636 | 00HM1202980000212743  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RISHIKESH          |                  |              | UNNIKRISHNAN      |                 | VALAVATH HOUSE VELIMUKKU P         | INDIA          | Kerala      | 673636 | 0000IN30039417739636  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOHANNAN           |                  | MATHAI       | YOHANNAN          |                 | DEEPTHI THENHIPALAM P O            | THE INDIA      | Kerala      | 673636 | 00HM1204760000039919  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATHAPK           |                  |              | UNNEERI           | KUTTY           | KUNNATH HOUSE PULIKKAL P           | INDIA          | Kerala      | 673637 | 0000IN30023911168050  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBEEN             | P                | D            | HASSEN            |                 | PULIKKAL P O - MALAPPURAM C        | INDIA          | Kerala      | 673637 | 00HM1201860000145335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UNNIKRISHNANPC     |                  |              | KUMARAN           |                 | MANNATH HOUSE, CHIRAYIL            | POINDIA        | Kerala      | 673638 | 00HM1202980000108626  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAKRISHNAN       |                  |              | GOPALAN           | NAIR            | KOZHIPPATTAKUNNATH HOUSE K         | INDIA          | Kerala      | 673639 | 0000IN30189510621415  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHEENA            | C                | P            | ISHAQUE           |                 | 450 (B/519) POOTHANARI 8 PULP      | INDIA          | Kerala      | 673641 | 0000IN30021410671486  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUTHANVEETIL       |                  | VASUDEVAN    | PUTHANVEETIL      | KOCHUNNI        | PUTHANVEETIL HOUSE PARAVAI         | INDIA          | Kerala      | 676101 | 00HM12038400000609903 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SHAHIDAMEER        |                  | M            | SAINUDEEN         | PANICKER        | 4/78 MUNDEKATTU PAYYANANG          | INDIA          | Kerala      | 676101 | 00HM12047600000053583 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENUGOPAL          | M                | G            | LATE              | NAIR            | CHAITHRAM POONGOTTUKULAM           | INDIA          | Kerala      | 676101 | 0000IN30023911178517  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEEBA             | P                | K            | RAKESH            | P               | PAIREKKAT KALATHIL HOUSE           | PO INDIA       | Kerala      | 676102 | 00HM12047600000096106 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDHIK             |                  | K            | MAMMI             |                 | KUNDANI HOUSE ALATHIYUR P          | CINDIA         | Kerala      | 676102 | 0000IN30189510539267  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBAIR             |                  | THAYYIL      | MOHAMMED          | HAJI            | THAYYIL HOUSE VENGALORE            | PINDIA         | Kerala      | 676102 | 0000IN30023911301268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                  | KSANTHA          | KUMARI       | K                 | PRAMAKRISHNA    | GEETHA THRIKKANDIYUR TIRUR         | INDIA          | Kerala      | 676104 | 0000IN30189510333625  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMADASAN          | P                | C            | RAVUNNIKUTTY      | MEMON           | KRISHNA VIHAR POST PACHATTI        | INDIA          | Kerala      | 676105 | 00HM1304140000251041  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SHANAVAS           |                  | P            | YOOSAF            |                 | PULIYOTTIL HOUSE THEKKUMMU         | INDIA          | Kerala      | 676105 | 0000IN30189510163326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POTTASSERI         | SALEEM           | ABDUL        | POTTASSERI        | SAIDALANI       | POTTASSERI (H) NEAR KSEB, PO       | INDIA          | Kerala      | 676107 | 00HM1201910100794025  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAMEERUDHEEN      |                  | M            | MOIDEEN           | KUTTY           | MUNDEKKAT HOUSE NADUVILAN          | INDIA          | Kerala      | 676107 | 0000IN30189510135313  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIHABUDHEEN       |                  | A            | YOOSAF            |                 | ALACHAMPATTIL HOUSE POOKA          | INDIA          | Kerala      | 676107 | 0000IN30023911076085  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPAVALLY        |                  | KOTTEKKOTTIL | PANDARATIL        | SIVADASAN       | EDAYATH HOUSE TRIPPRANGODE         | INDIA          | Kerala      | 676108 | 0000IN30051313541765  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| LYLALA             |                  | RAMACHANDRA  | KESAVA            | MEMON           | NP3/10 THIRUTHINILAYAM KUMAI       | INDIA          | Kerala      | 676109 | 0000IN30051315030683  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWARNALATHA        | P                | V            | PUTHEN            | VEETIL          | VILAYIL INDUSTRIAL ESTATE          | ROINDIA        | Kerala      | 676121 | 0000IN30023912063906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOUKATH           | ALIP             | ABDUL        | KUNHAPPA          | B               | APSARA ALUMINIUM CENTRE PA         | INDIA          | Kerala      | 676122 | 0000IN30189510439168  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMMER              | P                | A            | KUNHI             | MUHAMMED        | PUTHUKKOLLI AMBAZHANGAL            | HINDIA         | Kerala      | 676122 | 00HM12047600000062110 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHANANTHINI       |                  | E            | BALATHIL          | KUTTY           | USHANANTHINI W/O VINODKUM          | INDIA          | Kerala      | 676122 | 0000IN30023912395073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SASI               |                  | BHOOSHAN     | GOPALAKRISHNAN    | NAIR            | AMRITHAKRIPA 17, MELAKKAM          | MINDIA         | Kerala      | 676123 | 00HM12056700000802095 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHAKRISHNAN      |                  | K            | KUMARAN           |                 | KOORIKKATTIL HOUSE PARIYAP         | INDIA          | Kerala      | 676302 | 00HM12047600000108866 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAJI              | K                | P            | VELAYUDHAN        |                 | KOTTUPARAMBIL 'SHAJI', NADAK       | INDIA          | Kerala      | 676302 | 0000IN30189510108297  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASUDEVAN          | K                | V            | NA                |                 | KATTIVEETIL HOUSE TANUR            | PINDIA         | Kerala      | 676302 | 0000IN30023910560515  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHEED            |                  | HUSSAIN      | ALI               | MOULAVI         | THEY'IB MAHAL PALANI IRINGAL       | INDIA          | Kerala      | 676304 | 00HM12047600000064842 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAIED              | ALI              | JAFAR        | ALI               |                 | AREKKADAN VELLUMBRAI KUN           | INDIA          | Kerala      | 676305 | 0000IN30023913184074  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALAPPIL           | NALAKATH         | MOHAMED      | VALAPPIL          | NALAKATH        | VALAPPIL NALAKATH HOUSE KA         | INDIA          | Kerala      | 676305 | 00HM1205730000022852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAIDALAVI          | C                | P            | KUNHI             | KAMMAD          | CHETHAMPADAN - H KUMBANI           | KANDIA         | Kerala      | 676306 | 00HM1201860000325791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZIYAD              | MOHAMED          | C            | MOHAMED           | KOYA            | CHATTALI HOUSE PANDARAMGA          | INDIA          | Kerala      | 676306 | 00HM12047600000110455 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAKARAN        |                  | P            | KUNHIPPERAVAN     | P               | PERIVERIPARAMBIL HOUSE 'REV        | INDIA          | Kerala      | 676307 | 0000IN30189510076333  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHEENA            |                  | N            | AHAMMEDKUTTY      | N               | NO.87 NEDYIL HOUSE MEENADA         | INDIA          | Kerala      | 676307 | 00HM1204760000015680  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNATHIL           |                  | BHASKARAN    | PUNATHIL          | VELAYUDHAN      | NO 817/8, PUNATHIL VALLUKUNNI      | INDIA          | Kerala      | 676312 | 00HM1204470002808776  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ROSHIN             |                  | K            | SHANMUGHAN        | KULALLUNNATH    | 8/272 A KULAKUNNATH HOUSE          | INDIA          | Kerala      | 676312 | 0000IN30023911948136  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SUKUMARAN          |                  | M            | NARAYANAN         |                 | POOZHIKUNNIL HOUSE OZHUR P         | INDIA          | Kerala      | 676313 | 00HM1204760000123589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                    |             |            |                            |                  |                                      |        |        |                       |                             |      |             |
|--------------------|-------------|------------|----------------------------|------------------|--------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| SHAJI              |             | A          | MUHAMMED                   | HASSAN           | SEBI MANZIL PARAMBILPEEDIKA INDIA    | Kerala | 676315 | 00HM1204760000026365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVEENDRAN         |             | C          | RAMAKRISHNAN               |                  | CHERUPARAMBATHU HOUSE P C INDIA      | Kerala | 676317 | 00HM12047600002827421 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SHAMSEER           |             | K          | MOHAMMED                   | ABDURAHIMAN      | KONARI HOUSE KODAKAD P O CINDIA      | Kerala | 676319 | 00HM12047600000098823 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAYAN             |             | N          | KARAPPAN                   |                  | ATHIRA HOUSE CHETTIPADI P O INDIA    | Kerala | 676319 | 0000IN30023912223939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASOON            | C           | V          | UNNIKRISHNAN               | ATTAKIYIL        | RACHANA PULIKODE KOTTAKKAI INDIA     | Kerala | 676503 | 00HM12033500000080638 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SASI               |             | T          | BALA KRISHNAN              | NAIR             | THODIYIL SASI S O BALAKRISHN INDIA   | Kerala | 676503 | 00HM12033500000090361 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHYAJITH         |             | P          | PATHIYAMPARAMBIL           | PANJUNNI         | SREELAKSHMI PANDAMANGALAI INDIA      | Kerala | 676503 | 00HM12033500000080623 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREEKUMAR          |             | E          | SREEDHARAN                 | NAIR             | MADATHIL (SRIKRISHNA) NAYADI INDIA   | Kerala | 676503 | 0000IN30189510124530  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS             | P           | C          | CHERIAN                    |                  | PANAMOOTTIL H CHANGUVETTI INDIA      | Kerala | 676503 | 00HM1203350000188982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAZADATH           |             |            | ABOObAKER                  |                  | NO 141 PAZDEATH 3 KURUVA P INDIA     | Kerala | 676506 | 0000IN30169611682502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIVANARAYANANP     |             |            | KUMARAN                    |                  | PAMBALATH HOUSE, VATTALOOI INDIA     | Kerala | 676507 | 00HM1202980000161091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAFEEQ             |             | P          | ABDULLAKUTTY               | P                | PANCHILI HOUSE RANDATHANI FINDIA     | Kerala | 676510 | 0000IN30023911815827  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAHUL             | HAMEED      | P          | ALAVI                      | KUTTY            | PULIKKAL HOUSE THENNALA PO INDIA     | Kerala | 676511 | 0000IN30226912517033  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAHEENA            |             |            | BASHEER                    | C                | C P HOUSE KONOMPARA , MELMINDIA      | Kerala | 676514 | 0000IN30169611299302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHAMONI          |             | N          | GOUNDAN                    | NAIR             | NAMBUTHODY HOUSE VELLOR P INDIA      | Kerala | 676517 | 0000IN30023911742036  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| THANKAMANI         | T           | K          | SIVADASAN                  | K                | KUNNATH HOUSE POOKKOTTUR INDIA       | Kerala | 676517 | 0000IN30189510742079  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALIM              |             |            | SHANAVAS                   |                  | 237(263), POOLAKKANNI 13, MALU INDIA | Kerala | 676519 | 00HM1201070000146439  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIGI               |             | JOHN       | M                          | V                | JOHNY                                |        | 676525 | 0000IN30189510248275  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARGHESE           | MAMMOOTTIL  |            | KURIAKOSE                  |                  | KURIAKOSE                            |        | 676525 | 0000IN30189510586309  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMEER             |             | C          | CHATHERI                   |                  | CHATHERI HOUSE KANMANAM T INDIA      | Kerala | 676551 | 0000IN30023911788790  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEFIYA             | ABDU        | NAZER      | ABDU                       | NAZER            | PALLIMALIL HOUSE KAVAPPURA INDIA     | Kerala | 676551 | 00HM1204760000015224  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                  | SAYEDMOHAME | THANGAL    | ATTAKOYA                   | THANGAL          | VALIYAKKATHODI HOUSE MAMB INDIA      | Kerala | 676551 | 0000IN30189510545246  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PRADEEPKUMAR       |             | PARARATH   | PRAKASAN                   | PARARATH         | POOJA VALIYAKUNNU PO VALAN INDIA     | Kerala | 676552 | 0000IN30023911780166  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHAKRISHNAN      |             | K          | SIVARAMAKRISHNAN           | NAIR             | SREESADANAM VILIYAKUNNU P INDIA      | Kerala | 676552 | 00HM12033500000213716 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAKRISHNAN       |             | M          | NARAYANAN                  | NAIR             | SREERAGAM VALANCHERY P O INDIA       | Kerala | 676552 | 00HM12023900000230703 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAJU              |             | K          | BEERAN                     | KUTTY            | SHAJI NIVAS VALANCHERY P O INDIA     | Kerala | 676552 | 0000IN30189510663920  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL              | KUMAR       |            | MAMBAZHI                   |                  | R V S NILAYAM KODUMUDI VALIY INDIA   | Kerala | 676552 | 0000IN30023912017700  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDHIK             |             | K          | MOIDEENKUTTY               |                  | KANNADAN HOUSE KALLARMAN INDIA       | Kerala | 676553 | 00HM1204760000042379  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMMUSELMA          |             | P          | CHEVAPRA                   |                  | PALLIKATTIL RANDAL KANMAN INDIA      | Kerala | 676556 | 0000IN30023912034420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YAHU               | P           |            | MOIDEEN                    |                  | PARAMBADAN HOUSE KANMANA INDIA       | Kerala | 676556 | 0000IN30189510209516  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROY                |             | GEORGE     | P                          | T                | PULINTHARAKKUNNEL HOUSE K INDIA      | Kerala | 678001 | 0000IN30039413397979  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUGMANDEVI         |             | K          | SETHUMADHAVANNAIR          | HAI              | D16, AMIRTA KRIRA, GANESH N INDIA    | Kerala | 678001 | 0000IN30226911929655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJATHA            | V           | NAIR       | SETHUMADHAVEN              | GEORGE           | SRIHARI, MANIYAMKAD, KOPPA INDIA     | Kerala | 678001 | 0000IN30226911677248  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                  | V           |            | ANANTHANARAVENKITASUBRAM/T | A                | HOUSE NO 7351 SIVAN KOVIL ST INDIA   | Kerala | 678001 | 0000IN30163740828300  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASANKP         |             |            | LATESANKARAN               | NAIR             | A-4,SAI SRISHTI, NILA NAGAR,N INDIA  | Kerala | 678002 | 00HM1202980000130451  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKHEESH           |             | P          | P                          | K                | NO B-53 AISWARYA GARDENS P INDIA     | Kerala | 678002 | 0000IN30163740800396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOODKUMAR        |             | S          | SWAMINATHAN                |                  | VADAPPARAMDA THIRUNELAI K INDIA      | Kerala | 678002 | 00HM1204470001276844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHEED            | V           | A          | ABOObACKER                 | V                | NO 20/591 (4) THOTTUNGAL ROA INDIA   | Kerala | 678004 | 0000IN30189510590354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SASIDHARAN         |             | V          | SREEDHARAN                 | NAIR             | HOUSE NO 8/13 SREERAGAM KAI INDIA    | Kerala | 678005 | 0000IN30163740075650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHADEVIK          |             |            | ALLUNNI                    | MENON            | 22/104 'VISWALEELA' KALLEPUL INDIA   | Kerala | 678005 | 00HM1203280000141851  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PODUVAL            | K           | N          | NEELAKHANDA                | IYERK            | 340 , DEWDAL'E' CHANDRA NAGA INDIA   | Kerala | 678007 | 0000IN30163740002402  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| THOMAS             | ZACHARIAH   | K          | VARGHESE                   | THOMAS           | KOCHUPLAMMOOTTIL SREERAG INDIA       | Kerala | 678007 | 0000IN30163740086612  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV             |             | MUKUNDAN   | K                          | PMUKUNDAN        | KOVILAKOM ARCHANA COLONY J INDIA     | Kerala | 678008 | 0000000000HMR0035672  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAN              | V           | N          | NARAYANA                   | IYERV            | 3/141 SAIBABA COLONY NEAR R INDIA    | Kerala | 678009 | 0000IN30131320485031  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ROY                |             | JACOB      | LATEPI                     | JACOB            | KRIPA BHAVAN PATHIRI, UMMINI INDIA   | Kerala | 678009 | 00HM1201090000047051  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINDHU             | S           | K          | SUNIL                      | KUMAR            | 128 A RAILWAY COLONY HEMAMI INDIA    | Kerala | 678009 | 0000IN30039416176255  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| XAVIER             | JESUDASS    |            | JESUDASS                   |                  | MARIYA COTTAGE NEAR UMMINI INDIA     | Kerala | 678009 | 00HM1203320003719308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARANYA            |             | G          | N                          | GOPI             | CHAITHANYA SASTHA ROAD SEK INDIA     | Kerala | 678010 | 0000IN30163740777556  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYAMILI            |             | G          | N                          | GOPI             | CHAITHANYA SASTHA ROAD SEK INDIA     | Kerala | 678010 | 0000IN301356260540179 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADHASIVAN         |             | M          | MEENAPPA                   | MOOTHAN          | SALT MERCHANT 26/282 BIG BAZ INDIA   | Kerala | 678014 | 0000IN30163740023546  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEETHA             | K           | N          | NARAYANA                   | IYER             | 269, KODUNTHIRAPILLY VILLAGE INDIA   | Kerala | 678014 | 00HM12057300000078245 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMEELA           | M           | G          | GANGADHARAN                |                  | 9/70,CHITRALAYA V K PURAM,VA INDIA   | Kerala | 678101 | 00HM12032800000347952 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VELUTHAKKAL GIRIJA |             | MENON      | CHIRAYIL                   | VASUDEVAN        | 23/126, PARAKKAT LANE TATTAM INDIA   | Kerala | 678102 | 00HM12032800000229581 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEEBA             |             | YUSUF      | SULAIMAN                   |                  | ORAVANCHIRAKALAM KARIMPAF INDIA      | Kerala | 678511 | 0000IN30163740719896  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SELVARAJAN         |             | A          | AYYAPPAN                   |                  | KODANAKKAL HOUSE PATTANCH INDIA      | Kerala | 678532 | 00HM1304140001234591  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RADHAKRISHNANG     |             |            | GOPALANV                   |                  | KATHIRU KOLUMBU PANAYUR P INDIA      | Kerala | 678552 | 0000IN30169610603979  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SURESH             |             | BHASKARAN  | BHASKARANK                 |                  | SURABHI NIVAS KALLUKUTTIYAL INDIA    | Kerala | 678552 | 0000IN30169610599823  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYA              | KERALA      | KUMAR      | KERALA                     | KUMAR            | 301 442 MULLAMANGALATH 1 AT INDIA    | Kerala | 678562 | 0000IN30051310575203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SABITHA            |             | BALARAM    | BALARAM                    |                  | PLACKAL HOUSE MATHUR P O INDIA       | Kerala | 678571 | 0000IN30163740539697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUJUKM            |             |            | MANI                       |                  | KURUPPANNPURA HOUSE MATHO INDIA      | Kerala | 678571 | 00HM12032800000024993 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V                  |             | SIDHARTHAN | VASU                       |                  | PALLIKALAM PALLAN CHATHANU INDIA     | Kerala | 678575 | 0000IN30163740790972  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDARAN           |             |            | NA                         |                  | 2/501 , KALLAMMALAYIL VEEDU K INDIA  | Kerala | 678598 | 00HM12032800000055895 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREENIVASAN        |             | C          | KORU                       | C                | CHORANKANDATHIL HOUSE BHE INDIA      | Kerala | 678601 | 0000000000HMS0029207  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISALAKSHI         |             | V          | MURUGESAN                  | T                | SREE OHANUSS NOMBICODE EL INDIA      | Kerala | 678622 | 0000IN30163710323887  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVADASAN          | M           | P          | NAMBANKUTTY                |                  | CHERUNGADI KALAM KADAMPAZ INDIA      | Kerala | 678633 | 00HM1201090001489258  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREEDATH           | P           | C          | CHANDRAN                   |                  | PALAKKAL HOUSE KIZHAKKUMPI INDIA     | Kerala | 678642 | 00HM12047600000007481 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITHA             |             | S          | UNNIKRISHNAN               | K                | KALATHIL HOUSE MANTHAKKAD INDIA      | Kerala | 678651 | 0000IN30051318436158  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTHAKUMARI       |             | A          | KUMARAN                    | U                | KOUSTHUBHAM THEKKETHARA T INDIA      | Kerala | 678671 | 0000IN30163740237506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIBI               | P           | Z          | ZACHARIYA                  |                  | MARYGIRI ESTATE PANNIAMKAR INDIA     | Kerala | 678683 | 00HM1203280000186365  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SINGARI            | AMMALN      | S          | LATE                       | ANANTHANARAYAN/V | NARAYANALAYA SINGLE STREET INDIA     | Kerala | 678683 | 0000IN30163740040764  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TIBI               |             | JOHN       | JOHN                       | SAMUEL           | MANNIL HOUSE PRADHANI VADA INDIA     | Kerala | 678683 | 0000IN30163741058262  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANARAYAN C      |             | H          | HARIHARAN                  |                  | DOUBLE STREET KIZHAKKENCH INDIA      | Kerala | 678684 | 0000IN30163741310021  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANKUTTY         |             |            | GOVINDAN                   | NAIR             | SOWPARNIKA KANNAMBRA VADU INDIA      | Kerala | 678686 | 00HM12032800000074118 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITHA            | SURESH      |            | SURESH                     | MENON            | MANIKANDA NIVAS THIRUVADY T INDIA    | Kerala | 678687 | 0000IN30163740848302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKARANARAYANAN   |             | MENON      | KESAVAN                    | EMBRANDIRI       | SREERAGAM MATTUKAD KUZHA INDIA       | Kerala | 678702 | 0000IN30177413589885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATHI              |             | SUKUMARAN  | SUKUMARAN                  | NAIR             | ANUKUL KINASSERY PALAKKAD INDIA      | Kerala | 678707 | 0000IN30163740129512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA              |             | P          | SASIKUMAR                  |                  | KARTHIKA SUNDER NAGAR ROAI INDIA     | Kerala | 679101 | 0000000000HMR0048985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                  | S           | KRISHNAN   | T                          | K                | THANIPET HOUSE CATHOLIC SY INDIA     | Kerala | 679101 | 0000IN30051311839759  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMATHI            |             |            | KUTTY                      | SANKARAN         | KRISHNAKRIPA THOTTAKARA PA INDIA     | Kerala | 679102 | 00HM12047600000053828 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SASIPAL            |             | KESAVAN    | KESAVAN                    |                  | 576 KOTTARAPPATTU 14 OTTAPP INDIA    | Kerala | 679103 | 0000IN30021410964683  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEENA             | K           |            | KARTHIKEYAN                |                  | SAANIKA NEAR AMRUTHA VIDHY INDIA     | Kerala | 679104 | 0000IN30163740973592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP            | A           | S          | SUNDARAN                   |                  | SO SUNDARAN A ARATHIPARAM INDIA      | Kerala | 679121 | 0000IN30163741039962  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMITHA             |             | KRISHNADAS | KRISHNADAS                 |                  | NEDUNGOTTOOR HOUSE NEDUN INDIA       | Kerala | 679121 | 0000IN30189510368339  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UNNIKRISHNAN       |             | A          | SANKARA                    | MENON            | POURNAMI BEHIND MAYILVAHAN INDIA     | Kerala | 679121 | 0000IN30163740131943  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISWANATHAN        |             | C          | NARAYANAN                  | NAIR             | (MANKAKUNNATH) NANDANAM S INDIA      | Kerala | 679122 | 0000IN30163740176185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREEMATHI          |             | P          | O                          | RAMAN            | PANKURAYIRATH HOUSE LAKKID INDIA     | Kerala | 679301 | 0000IN30163740337403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEHINSHA          | T           | P          | MUHAMMED                   | ALI              | THAVALAM PARAMBIL VADAKKUI INDIA     | Kerala | 679303 | 00HM1204760000102091  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|               |            |             |                   |               |                                       |        |        |                       |                             |      |             |
|---------------|------------|-------------|-------------------|---------------|---------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| ZAKHIRALI     |            | KOTTAPURATH | HAJI              | HYDER         | KOTTAPURATH HOUSE (K H TRAI           | Kerala | 679303 | 00HM1204760000004229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHISH       |            |             | NA                |               | 637 SHANTHI BHAVAN 10 MELE PINDIA     | Kerala | 679306 | 00HM1201320000938370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHAKARAN    |            | T           | RAMAN             | NAIR          | PATTITHODI HOUSE NADUVATTAIN          | Kerala | 679308 | 0000IN30163740277980  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SHAFEEH       |            |             | C                 | HAMEED        | CHERUMKUZHIYIL HOUSE VILAYINDIA       | Kerala | 679309 | 0000IN300051314896798 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH        | K          | T           | NARAYANAN         | K             | KALLIDUMBIL THEKKETHIL AMAY INDIA     | Kerala | 679310 | 00HM12047600000051265 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREEDEVI      |            | C           | UNNIKRISHNAN      | A             | CHEENIKOTTIL HOUSE KANNANINDIA        | Kerala | 679311 | 0000IN30163740020729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALAMMA       |            | JOHN        | JOHN              | CHACKO        | MOOLEPUTHANPURAKKAL HOUSEINDIA        | Kerala | 679321 | 0000IN30023912709727  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMACHANDRAN  |            | P           | KRISHNAN          |               | KAUSTHUBAM 482(3) (16/75(1)) PEINDIA  | Kerala | 679322 | 00HM1203350000159203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SASIKALA      |            | A           | KESAVAN           | ADIYOLIL      | KARIPOTTIL HOUSE PERINTHALAINDIA      | Kerala | 679322 | 0000IN30023911274228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMIM        | N          | M           | NALAKATH          | MANGALATH     | KIZHISSERY HOUSE KAKKOOTH INDIA       | Kerala | 679322 | 0000IN30023911885637  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMACHANDRA P |            | P           | RAJAGOPALANUNNI   | PUTHEN        | PUTHAN PISHARAM CHEMMALASINDIA        | Kerala | 679323 | 0000IN30169611971907  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEMI         | K          | H           | ADBUL             | HEMEED        | MALAVATTATH HOUSE PULAMANINDIA        | Kerala | 679323 | 0000IN30023912407365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISWANATHAN   |            | K           | E                 | KACHUTHAN     | SREEKALA BHAVAN PALOOR PUI INDIA      | Kerala | 679323 | 0000IN30023910469920  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL         | BABU       | N           | HAMZA             | N             | NEDUMANNIL HOUSE PALLIKUTINDIA        | Kerala | 679325 | 0000IN30023913585660  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAHA         | IJASK      | T           | HAMZA             | K             | THAHA MANZIL, KANNAMTHODI P INDIA     | Kerala | 679325 | 0000IN30226911229411  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOOSUF        |            |             | ALIYAMMU          | KARIPPALI     | KARIPPALI HOUSE, MULLIAKURU INDIA     | Kerala | 679325 | 0000IN30226912080729  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SIVADASAN     |            | K           | NARAYANAN         | NAIR          | CHEMMAMPATTA PARAMBIL PUN INDIA       | Kerala | 679328 | 0000IN30189510587756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANUJAN     |            |             | RAMANPANICKER     |               | KOLOTHUVUEETIL HOUSE PALACINDIA       | Kerala | 679329 | 00HM1201090001520196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHYAPAL     | P          | K           | NARAYANAN         | P             | PANTHALAYANI HOUSE MANALCINDIA        | Kerala | 679329 | 0000IN30189510012348  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMJI        |            |             | MOHANAN           | K             | STATE BANK OF TRAVANCORE NINDIA       | Kerala | 679329 | 0000IN30023912242040  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V             |            |             | SUNDARAN          |               | CANARA BANK NILAMBUR MALAFINDIA       | Kerala | 679329 | 0000IN30189510048743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHAS        | K          | J           | UNNIYAPPAN        |               | KUTHIRA VELIL HOUSE KAVALAMINDIA      | Kerala | 679332 | 0000IN30177416647739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEEJA        |            |             | JOSEPH            |               | CHERYATH H CHUNGATHARA F INDIA        | Kerala | 679334 | 0000IN30023913454024  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRAN     | M          | N           | NARAYANAN         | NAIR          | MELATHETHIL HOUSE KURUMBA INDIA       | Kerala | 679334 | 0000IN30189510605527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMACHANDRAN  |            | K           | APPUKUTTAN        |               | KALLIVALAPPI ESHUVANTHALA INDIA       | Kerala | 679335 | 00HM1204760000005237  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAITHALAVI    |            |             | MOOSA             |               | ERASSERITHODI CHERUKODE P INDIA       | Kerala | 679336 | 0000IN30163740522894  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL         | KUMARA     | V           | V                 | VS            | ANAPPAYA VARRIEM KULUKKALINDIA        | Kerala | 679337 | 0000IN30189510650063  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PONCY         |            | MOL         | PORINCHU          | WARRIER       | RAYAPPAN HOUSE ERAVIMANGINDIA         | Kerala | 679340 | 0000IN30189510166254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDEEP        | NARAYANAN  | K           | K                 | MCNARAYANAN   | KUTTALLOOR MANA RAMAPURAI INDIA       | Kerala | 679350 | 0000IN30189510212309  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMASDALI    |            | P           | PETAYIL           | MUHAMMADKUTTY | PETTAYIL HOUSE ANAMANGAD F INDIA      | Kerala | 679357 | 00HM1204470000787357  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKUMARAN     |            | P           | V                 | RAMAN         | SURABHI NEAR SANKAR HOSPTINDIA        | Kerala | 679503 | 0000IN30163740744564  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP       |            |             | NARAYANAN         |               | NO - 222, RAMANILAYAN 6, SREE INDIA   | Kerala | 679513 | 00HM1204470001150643  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SANTHOSHKUM,P |            | M           | KUMARAN           | NAIR          | SREEARUNODAYAM HOUSE SREINDIA         | Kerala | 679513 | 00HM1204760000248353  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKARANARA P |            | K           | KRISHNAMOORTHII   |               | PANAYAMKANDATH MADAM TRINDIA          | Kerala | 679521 | 0000IN30051312009146  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUGMINI       |            | M           | BALAGOPALAN       |               | MONNOSHI HOUSE PANAYUR PCINDIA        | Kerala | 679522 | 00HM1204760000020403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VUJI          |            |             | SUNDARAN          | NAIR          | KIZHAKKETHIL HOUSE VANIAMKINDIA       | Kerala | 679522 | 0000IN30163740303203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEBEER        | P          | T           | MOHAMMEDUNNI      |               | PUTHIYANNAVALPIL THEKKETHI INDIA      | Kerala | 679534 | 0000IN30189510421797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANIAN   |            | A           | RAMANKUTTY        | NAIR          | AREKKKARA HOUSE PERINGODEINDIA        | Kerala | 679535 | 00HM1203840000690113  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALEEN        |            |             | KESAVAN           |               | NAYYURNADUVATH MANA NAYYINDIA         | Kerala | 679551 | 00HM12047600000054291 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINDHU        |            | V           | PRASAD            | C             | SHANTHI HOUSE PADINJARANGV INDIA      | Kerala | 679552 | 00HM12047600000053467 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUDRAN        |            |             | NAMBOOTHIRI       |               | KIZHAKKINIVAKATH MANA PERU INDIA      | Kerala | 679553 | 00HM1204760000019516  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UNNIKRISHNAN  |            | P           | GOPALAN           | NAMBIAR       | PANDARATHIL HOUSE KUMBIDI F INDIA     | Kerala | 679553 | 00HM12047600000046204 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMLA         |            | AHAMED      | AHAMED            | MOHIYUDHEEN   | KUNNACHAM VEETIL HOUSE PI INDIA       | Kerala | 679561 | 0000IN30163740823932  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SABIRA        |            | RAFEKE      | MUHAMMED          |               | ELAMBANAMKATIL MANAMKANDINDIA         | Kerala | 679561 | 00HM1204760000114709  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAN         | RAMANMENON |             | AYROORKORAT RAMAN | MENON         | DREAMS MALLURKADAVU ROAD INDIA        | Kerala | 679571 | 0000IN30189510721962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATHEESH      | KUMARK     | S           | NARAYANAN         | NAIR          | KUNNATH HOUSE SREENILAYAMINDIA        | Kerala | 679571 | 0000IN30189510810357  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UNNIKRISHNAN  |            |             | SETHUMADHAVA      | VARIYAR       | PUTHAN VARIYAM SOUTH BAZA INDIA       | Kerala | 679571 | 0000IN30189510761704  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH       |            | KUMAR       | KANNU             |               | 239 KONCHATH 2 IRIMBILIYAM INDIA      | Kerala | 679572 | 0000IN30039415907123  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATHEESH      |            | K           | RAVEENDRAN        |               | SREE DEEPTHI TAVANUR P O MAINDIA      | Kerala | 679573 | 0000IN30189510313453  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAJI         | P          | N           | NARAYANAN         | NAIR          | PANKAJ NIVAS THAVANUR P O PINDIA      | Kerala | 679573 | 0000IN30189510193779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNEESH       | P          | U           | K                 | RAJAGOPALAN   | 'SUDHINI NIVAS' 649 A/4, ATHALO INDIA | Kerala | 679573 | 0000IN30189510193762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL         | KUMAR      | A           | UNNIKRISHNAN      |               | VANDANAM ANTHIYALAM KUDAV INDIA       | Kerala | 679573 | 0000IN30189510690394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REGESH        | K          | V           | KUNHUKUTTAN       |               | KARIMBANAAVALAPPIIL HOUSE NAINDIA     | Kerala | 679575 | 0000IN30163740681092  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJASREE      |            | VALLABHAN   | GOPINATHAN        | CHEMBILATH    | W/O GOPINATHAN MADAPPAT H INDIA       | Kerala | 679576 | 00HM12047600000037318 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEENA        |            | C           | DAMODARAN         |               | CHEMBILATH (HOUSE) KOLLANP INDIA      | Kerala | 679577 | 0000IN30163741009377  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIJITH       | K          | S           | SOMASUNDARAN      |               | KAKKOLLIL HOUSE UROOB PONN INDIA      | Kerala | 679577 | 0000IN30189510706762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAYAN        |            | K           | RAMANKUTTY        |               | KAKKOLLIL HOUSE UROOB NAGAI INDIA     | Kerala | 679577 | 0000IN30189510521652  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJEER        | P          | N           | KUNHU             |               | PUTHIYAVEETIL MARANCHERY INDIA        | Kerala | 679581 | 0000IN30163740719902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAJAHAN      |            |             | MOHAMMED          |               | S/O MOHAMMED PUTHRAKAVIL F INDIA      | Kerala | 679585 | 00HM12047600000048653 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAJU         | NAJEEBK    | P           | MOHAMMED          | KUTTY         | LAL MAHAL PAINKANNOOR POSTINDIA       | Kerala | 679590 | 00HM12047600000020711 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDARSAN      |            |             | NAMBUNNI          |               | VADAKKETH VALAPPIL HOUSE KINDIA       | Kerala | 679591 | 00HM12047600000233009 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T             |            | DINESAN     | VELAYUDHAN        |               | THALEKKARA CHANGARAMKULA INDIA        | Kerala | 679591 | 0000IN30189510911047  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAIDALAVI     | C          | P           | MAMMUNNI          |               | CHAKKALI PARAMBIL KADAKASS INDIA      | Kerala | 679594 | 0000IN30023911080936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA        | T          | K           | KUNHAMU           |               | RAHEEZ MANZIL KARULAI GRAMINDIA       | Kerala | 680001 | 0000IN30039412550959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJASREE      |            |             | ANANTHARAMAN      |               | 31468 PUSHAGIRI PUNKUNNAI INDIA       | Kerala | 680002 | 00HM12023900000240344 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUGMANI       | K          | C           | PURU              | SHOTHAMANV    | PALLIYIL LANE PUNKUNNAM THR INDIA     | Kerala | 680002 | 0000IN30039413882615  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA        |            | P           | PANNIKAT          | KESAVAN       | 30/45 PUSHPAK PUNKUNNAM TH INDIA      | Kerala | 680002 | 00HM12023900000096449 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TONY          | A          | K           | KOCHAPPU          |               | AKKARAPURAM HOUSE KOTTAPI INDIA       | Kerala | 680002 | 0000IN30189510705694  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAJU         |            |             | VARGHESE          | T             | THARAYIL H AYYANTHOLE PO PI INDIA     | Kerala | 680003 | 0000IN30051312203348  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHKUMAR   |            | POTTEKKATT  | IKKALAN           | P             | POTTEKKATT HOUSE AYYANTHOL INDIA      | Kerala | 680003 | 0000IN30189510576772  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH       | K          | R           | RAMAKRISHNAN      |               | KOTTEPATTH HOUSE MADAMBY L INDIA      | Kerala | 680004 | 0000IN30163740798239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VASANTHY      | V          | MENON       | V                 | RAMAN         | USHUS NEAR POOTHOLE SIVA TIINDIA      | Kerala | 680004 | 0000IN30163740801733  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SASIKALA      |            | A           | NANDAN            | G             | PANDARI PARAMBIL FATHIMA NAINDIA      | Kerala | 680005 | 0000IN30163710116019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOPHIA        |            | SALIL       | GEORGE            | CHAKKALAKKAL  | C 59, NEDIYUZATHIL HOUSE TA INDIA     | Kerala | 680005 | 00HM1204470000684701  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SANJU         |            | BABY        | K                 | KS            | KOOLA HOUSE MANALIPADAM KINDIA        | Kerala | 680006 | 0000IN30163740467808  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REMA          | MURALI     | KUTTIKKAT   | THATTIL           | KANDH         | 33/1350 KUTTIKKATT HOUSE KANINDIA     | Kerala | 680007 | 0000IN30021413501321  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TESSY         | J          | MANDY       | K                 | J             | GEO VIHAR P O ENGG COLLEGE INDIA      | Kerala | 680009 | 0000IN30163740793200  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| VASANDHAN     |            |             | UNNIKRISHNAN      |               | KOMATTIL HOUSE KOLAZHY THR INDIA      | Kerala | 680010 | 0000IN30163740869728  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATHEEKPR    |            |             | PTRAVINDRAN       |               | PRANAYAM FLAT NO 10 SREE DL INDIA     | Kerala | 680011 | 0000IN30163740755008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEBASTIAN     | K          | M           | K                 | V             | 132 / HILL GARDENS KUTTANELL INDIA    | Kerala | 680014 | 0000IN30163740011480  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARON        | SUSAN      | MATHEW      | PK                | MAT           |                                       |        |        |                       |                             |      |             |



|                        |                 |             |                       |               |                |                                  |                   |        |        |                       |                             |      |             |
|------------------------|-----------------|-------------|-----------------------|---------------|----------------|----------------------------------|-------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| SANTHOSH               | P               | A           | ABDUL                 | KALAM         | P              | DEENS GARDEN KARUKULANGA         | INDIA             | Kerala | 680121 | 00HM1204760000036143  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOJO                   | J               | KALLIDUKKIL | JOHNY                 | K             | S              | KALLIDUKKIL HOUSE SOUTH BAZINDA  | INDIA             | Kerala | 680121 | 0000IN30189510273878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMSON                | A               | V           | VARGHESE              |               |                | ARANATTUKARAKKARAN HOUSE         | INDIA             | Kerala | 680121 | 0000IN30039415282929  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UNNIKRISHNAN           |                 | N           | KESAVAN               |               | NAIR           | KESAVAMANDIRAM VALIA NAMBI       | INDIA             | Kerala | 680121 | 0000IN30163740939370  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARADA                 |                 |             | NARAYANANKU           | KRISHNANKUTTY | MENON          | 325 VALIYATTIL 4 PADIYOOR GR     | INDIA             | Kerala | 680122 | 00HM1204470005234476  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKEER                | HUSSAINC        | M           | MAJEED                | C             | C              | CHEMBOTHUMPARAMBIL KATTU         | INDIA             | Kerala | 680125 | 0000IN30163740057458  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL                  | DASK            | V           | KVVELAPPAKUTTY        |               |                | KANDENGATTIL HOUSE PALAZHI       | INDIA             | Kerala | 680301 | 0000IN30163710229140  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH                 | M               | P           | MENOLY                | CHATHUNNY     | PRABHAKARAN    | MENOLY HOUSE MANALY P O          | CHINDIA           | Kerala | 680301 | 0000IN30163741051470  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMADAS                |                 | A           | NARAYANAN             |               | NAIR           | APPAZHATH HOUSE VARAKKAR         | INDIA             | Kerala | 680303 | 00HM1201090003511680  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEELA                 | P               | K           | PERIPARAMBIL          | AYYAPPAN      | KOMAN          | MADAPPATTIL HOUSE NELLAYI        | PINDIA            | Kerala | 680305 | 0000IN30189510770166  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARGHESE               | M               | J           | JONY                  |               |                | MUTHIPEEDIKA HOUSE PERINCHINDIA  |                   | Kerala | 680306 | 0000IN30189510637283  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJANI                 |                 | GEORGE      | GEORGE                |               | KAITHARATH     | KAITHARATH HOUSE NORTH           | CHINDIA           | Kerala | 680307 | 0000IN30163740776240  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIBY                   |                 | JOSE        | JOSE                  |               |                | MOLOPARAMBIL HOUSE ANAMAL        | INDIA             | Kerala | 680307 | 00HM1202390000335322  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS                 | E               | K           | KURIAPPAN             | P             | T              | ELAMKUNNAPUZHA PAROOKAR          | INDIA             | Kerala | 680308 | 0000IN30163740305150  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VALSA                  |                 | THOMAS      | THOMAS                | E             | K              | PAROKARAN ELAMKUNNAPUZHA         | INDIA             | Kerala | 680308 | 0000IN30163740728782  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| PUSHPAN                | C               | B           | BALAN                 | C             | K              | CHITTETH HOUSE KHANNA NAG        | INDIA             | Kerala | 680309 | 0000IN30023911801118  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASAN               | M               | N           | NA                    |               |                | MAKKATTIL HOUSE KUNNAPPILL       | INDIA             | Kerala | 680311 | 00HM1202390000005873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RONY                   | MATHEW          | A           | MATHUNNY              |               | AINIKKAL       | AINIKKAL HOUSE CHENGALOOR        | INDIA             | Kerala | 680312 | 00HM1204760000125037  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH                 | T               | JOSEPH      | A                     | T             | JOSEPH         | AMBATT HOUSE MURINGOOR P         | INDIA             | Kerala | 680316 | 0000IN30163740001322  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMASEKHARIA           |                 | N           | NARAYANAN             | NAIR          | P              | NARAYANEYAM P O CHERUVAL         | INDIA             | Kerala | 680321 | 0000IN30163740054737  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINY                   |                 | REGHU       | REGHU                 |               |                | PARAPPUPARAMBIL HOUSE SAJ        | INDIA             | Kerala | 680501 | 00HM1202390000121003  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                      | T               | NA          |                       |               |                | THARAKAN HOUSE CHOONDAL          | PINDIA            | Kerala | 680502 | 00HM1202390000005231  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ZACHARIA               | P               | M           | MANI                  |               |                | PULIKKOTTIL HOUSE CHOWANNI       | INDIA             | Kerala | 680503 | 00HM1204760000062281  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                      | M               | HAMZA       | MOHAMMEDUNNI          |               |                | THAZHATH HOUSE KOZHIKULANI       | INDIA             | Kerala | 680506 | 0000IN30189510539757  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD                  |                 | KUMARP      | SANKARAN              |               | NAIR           | PALLOOR, VIPANCHIKA NEAR         | AMFINDIA          | Kerala | 680512 | 0000IN30169610741419  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIYAS                  | KARUPPAMVEETILI | ALI         |                       |               | KARUPPAMVEETIL | KARUPPAMVEETIL HOUSE             | EDAJINDIA         | Kerala | 680515 | 00HM12051800000002614 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UNNIKRISHNAN           | P               | GOPALAN     |                       |               |                | PARIYAKATH HOUSE EDACKAZH        | INDIA             | Kerala | 680515 | 0000IN30163740633246  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMACHANDRAN           | K               | KARUNAKARA  |                       | MENON         |                | RAGAM COMPLEX OPP TO KAN         | INDIA             | Kerala | 680517 | 0000IN30163740344566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYEDMUHAMMED           |                 | AHAMMED     |                       | HAJI          |                | MANKUNNATHAYIL HOUSE             | ALINTINDIA        | Kerala | 680519 | 00HM1201860000189793  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SASEENDRAN             | E               | N           | NARAYANAN             |               |                | EZHILUPURAKAL HOUSE              | ANJINDIA          | Kerala | 680523 | 00HM1204760000017367  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                      | SREENARAYAN     | P           |                       | GOPALAN       | NAMBIAR        | SREEPADNAM PERAMANGALAM          | INDIA             | Kerala | 680545 | 0000IN30163740553854  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| STEPHEN                | JOSE            | NEELAMKAVIL | N                     | C             | JOSE           | PEELJAY HOME PERAMANGALAM        | INDIA             | Kerala | 680545 | 0000IN30163740931455  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHUNATH              |                 | K           | V                     |               |                | KOLAYAMPARAMBATH HOUSE           | PINDIA            | Kerala | 680551 | 0000IN30189510377497  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHEER                | C               | G           | GOPALAN               |               | NAIR           | 123 CHAKKOTH 8 VALLACHIRA        | G INDIA           | Kerala | 680562 | 00HM12047600000030671 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRAN              | T               | I           | IKKANDAN              |               |                | THOTTIPARAMBIL HOUSE             | VALLAJINDIA       | Kerala | 680562 | 0000IN30163740224255  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAJANKP               |                 | POULOSE     |                       |               |                | KONKOTTHRA HOUSE KURUMPIL        | INDIA             | Kerala | 680564 | 0000IN30169610795972  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REMA                   | SANJAYAN        | SANJAYAN    |                       |               |                | THOTTUPURA HOUSE NATTIKA         | PINDIA            | Kerala | 680566 | 0000IN30189510549613  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHIDEVI              | GOPALAKRISHN    | NAIR        | GOPALAKRISHNAN        |               | NAIR           | PONNOTH, KRISHNAKRIPA            | TRIPFINDIA        | Kerala | 680566 | 00HM1202390000183337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SODUDAMINIAMMA         | C               | APPUNNI     |                       |               |                | CHANGARAMKULATH HOUSE            | PO INDIA          | Kerala | 680567 | 0000IN30051314329096  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH                | E               | V           | ERNEZHATH             |               | VELUNNI        | 4/511, ERANEZHATH, TALIKULAM     | INDIA             | Kerala | 680569 | 0000IN300226911595682 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                      | S               | ULLAS       | VALLATH               |               | SUBRAMNYAN     | NO - 1/235, VALLATH THALIKKUL    | INDIA             | Kerala | 680569 | 00HM1204470000978973  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJAN                  | S               | P           |                       | KS            | NAMBOOTHIRI    | PUTHIYEDATH HOUSE MINALUR        | INDIA             | Kerala | 680581 | 0000IN30163740699792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Shylaja                | T               | P           | Gangadharan           |               |                | 349, Thiyyadi, Mulamgunnathukavu | INDIA             | Kerala | 680581 | 0000IN30287120160760  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH                 |                 | K           | PANKAJAKSHAN          |               | KOCHATTIL      | APPOZHATH HOUSE MANDAM           | PINDIA            | Kerala | 680584 | 00HM1201860000206444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROSY                   | K               | J           | LONAPPAN              | M             | T              | MURINGATHERY HOUSE               | ERUMAJINDIA       | Kerala | 680584 | 0000IN30163740524488  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH                 | KUMARNAIRV      | G           | V                     | G             | NAIR           | 229 F VILAKKATHARA 7 KOTTAPP     | INDIA             | Kerala | 680584 | 0000IN30021410626386  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKARAN               | KUTTY           | KALLUR      | NARAYANAN             |               | NAIR           | KALLUR HOUSE PULAKODIE P O       | INDIA             | Kerala | 680586 | 0000IN30163740408443  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD                  |                 | P           | ANANDAVALLY           |               |                | 535 POOVATHINKAL A M KAVU        | CHINDIA           | Kerala | 680586 | 0000IN30163740096605  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SUNEER                 | V               | V           | VALIYAKATH            |               | VAVAKUTTY      | vii, 99A, KALLEPADAM-PO, VALIY   | INDIA             | Kerala | 680587 | 0000IN30226911611135  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SMITHA                 | LAWRANCE        | LAWRANCE    | DAVI                  |               | C              | CHIRAYANKANDATH MUNDATHIC        | INDIA             | Kerala | 680595 | 0000IN30189510073794  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTHOSH               | M               | B           | BALAKRISHNAN          |               | P              | PANIKKATH HOUSE ELTHURUTH        | INDIA             | Kerala | 680611 | 00HM12023900000228276 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TREASA                 | T               | G           | GEORGE                |               |                | THEKKANATH PANDARAVALAPIL        | INDIA             | Kerala | 680613 | 00HM1203320003859817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMADAS                | V               | G           | V                     | S             | GOPALAN        | VADUKKUMCHERY HOUSE              | ENGAINDIA         | Kerala | 680615 | 0000IN30189510375720  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RIHAN                  | IQBAL           | IQBAL       |                       |               | MOOSA          | RAYAMARAKKAR H KUNDALIYUR        | INDIA             | Kerala | 680616 | 0000IN30051315419538  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SAKIR                  | HUSSAIN         | S           | S                     | MR            | SULAIMAN       | 226 SAMBUHVEETIL 2 WADAKK        | INDIA             | Kerala | 680623 | 00HM1202390000266316  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJEEV                 | V               | S           | VENGALIRAMAN          |               | SHANMUKHAN     | VENGALI HOUSE, P O PADIYAM,      | INDIA             | Kerala | 680641 | 0000IN300226911665205 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SUDEESH                | P               | P           | PEETHAMBARAN          |               |                | PINDIYATHUPADI HOUSE             | PUTHEINDIA        | Kerala | 680642 | 0000IN30189510918194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SASIKUMAR              | K               | K           | GOPALAN               | NAIR          | K              | KUNNAMPATH HOUSE                 | KALATHOINDIA      | Kerala | 680655 | 0000IN30163740146875  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOORAJ                 | K               | K           | K                     | K             |                | KOOTTALA PADIKKAL HOUSE          | OL INDIA          | Kerala | 680655 | 00HM1205730000027943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJATHA                |                 |             | JAYARAMANK            |               |                | PRIYAM PENTA GARDEN              | KALATHINDIA       | Kerala | 680655 | 0000IN30169610365717  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKUMARAN              | K               | K           | KUNHUNNY              | KURUPK        | G              | KALARIKKAL HOUSE OLLUKKAR        | INDIA             | Kerala | 680655 | 0000IN30163740133695  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULATHA                |                 | SURESHKUMAR | SURESHKUMAR           |               |                | KALATHIL HOUSE OLLUKKARA         | P INDIA           | Kerala | 680655 | 00HM1204760000013567  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHINY                  | M               | B           | MURALEEDHARAN         |               |                | ELLATHUPARAMBIL HOUSE            | PULL INDIA        | Kerala | 680663 | 00HM1201090001734861  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMKUMAR              | KALAPPURAKOV    | HARIRAI     | H                     | K             | RAMAPAI        | KALAPPURAKOVILAKAM               | METHALINDIA       | Kerala | 680664 | 00HM1205180000001849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMACHANDRA PRABHUM    | G               | GOVINDA     | PRABHUM               | N             |                | MAKKANAYIL MADOM                 | SRINGAPU INDIA    | Kerala | 680664 | 0000IN30017510676227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHAN               | P               | V           | VASUDEVAKAMMATH       |               |                | POONATH, 7/502, METHALA          | GRAJ INDIA        | Kerala | 680664 | 00HM1203440000040203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL                  | KUMARA          | R           | A                     | K             | RAJAN          | ALIPARAMBIL HOUSE                | PARAPPUL INDIA    | Kerala | 680664 | 0000IN30039416346269  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THANKACHAN             | P               | P           | PULIKATHARA           | PAILI         | PHILIP         | PULIKATHARA HOUSE                | KODUNGAINDIA      | Kerala | 680664 | 0000IN30181110128778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POOVATHUMKA APPUNNI    | UNNIKRISHNAN    | APPUNNI     | P                     | C             |                | POOVATHUMKADAVIL HOUSE           | PA INDIA          | Kerala | 680665 | 0000IN30189510375625  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD                  | KUMARK          | P           | PADMANABHAN           |               |                | KARINATH HOUSE                   | MADAVANA P INDIA  | Kerala | 680666 | 0000IN30163740080393  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJKISHORE             | P               | R           | RAMACHANDRAN          | P             | P              | PLAKKAPARAMBIL HOUSE             | P O AJINDIA       | Kerala | 680667 | 0000IN30163740051839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJEEV                 | K               | G           | K                     | V             | X              | KAYIPARAMBIL HOUSE               | METHALAIN         | Kerala | 680667 | 0000IN30189510622560  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEBASTIAN              | RALHP           | S           | SUPRINE               | P             | X              | PAYYAPPILLY HOUSE                | THURUTHINDIA      | Kerala | 680667 | 0000IN30189510395452  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POOVATHUMKA RAVEENDRAN | V               | P           | POOVATHUMKADAKRISHNAN |               | RAVEENDRAN     | 652 POOVATHUM KADAYIL 2          | SRINDIA           | Kerala | 680668 | 00HM1203440000125608  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PURATHUR               | LONAPPAN        | RAVI        | RAMAN                 |               |                | VALLOMPARAMBATH                  | PAIKKASSEINDIA    | Kerala | 680669 | 0000IN3016374088963   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMEERA               |                 | TESSY       | KUTTIKADAN            | VAREED        | DAVID          | KUTTIKADAN HOUSE                 | KAIPAMANKINDIA    | Kerala | 680681 | 00HM1204760000057915  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIRADAMOIDEEN         |                 | NAZAR       | KADER                 | A             | M              | PALLIPARAMBIL HOUSE              | KAIPAMINDIA       | Kerala | 680681 | 00HM1204760000047651  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV                 | K               | K           | KRPARAMESWARAN        |               |                | PUTHIYAVEETIL HOUSE              | KALAM INDIA       | Kerala | 680681 | 00HM1201090001689976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUGMINI                | K               | A           | ABGIRJAVALLABHAN      |               |                | KIZHUVETIL HOUSE                 | KAIPAMANKINDIA    | Kerala | 680683 | 0000IN30163740392727  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEEBA                 |                 | CHANDRASEKH | CHANDRASEKHAR         |               |                | W/O A.B. GIRJIA VALLABHAN        | KAL INDIA         | Kerala | 680683 | 0000IN30163740075756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPA                 | DAVIS           | DAVIS       |                       | KK            |                | THUYATH HOUSE                    | MANATTUKUNINDIA   | Kerala | 680684 | 0000IN30023911685117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| WILSON                 | M               | D           | DEVASSYKUTTY          |               |                | KOCHAKKADAN HOUSE                | NR MOTI INDIA     | Kerala | 680684 | 0000IN30163740443643  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH                | V               | R           | RAMANVK               |               |                | MANUALY HOUSE                    | MANAKULANGINDIA   | Kerala | 680685 | 0000IN301637404665106 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAJAHAN               | P               | A           | ABDUL                 |               | KADER          | DR SUBHASH V R GYNAECOLOG        | INDIA             | Kerala | 680687 | 0000IN30163740877697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHINY                  | PAUL            | PAUL        |                       |               |                | PANIKKAVEETIL HOUSE              | POST CHINDIA      | Kerala | 680689 | 0000IN30163740782068  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REENA                  | JOHNSON         | K           | G                     | JOHNSON       |                | KALLIATHUPARAMBIL HOUSE          | PE INDIA          | Kerala | 680702 | 0000IN30021410907763  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                 |             |                       |               |                | C/O K A GEORGE                   | KURUTHUKULA INDIA | Kerala |        |                       |                             |      |             |

|              |             |                |               |               |                                      |        |        |                       |                             |      |             |
|--------------|-------------|----------------|---------------|---------------|--------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| SHAHASSIYA   |             | NAZAR          | KUNHI         | MOHAMMED      | PALAKKAL HOUSE A K ROAD KATINDIA     | Kerala | 680702 | 0000IN30163740977538  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANI       | P           | N              | NARAYANAN     | NAMBOODIRI    | CHALOOR MANA KARUVANNUR FNDIA        | Kerala | 680711 | 0000IN30169611342712  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V            | U           | SIVARAMAN      | K             | UNNICHEKKAN   | NO 3/464 A, VILAKKAPPADI, POR/INDIA  | Kerala | 680711 | 00HM1204470001023988  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTHOSH     | P           | S              | SUBRAMANIAN   | K             | PARAMBIKKADAN (H) V R PURAMINDIA     | Kerala | 680722 | 0000IN30089610387962  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEVANAGIRI   | SEVANALAYAM | SOCIETY        | NA            |               | SEVANAGIRI ANNALLOOR P O M/INDIA     | Kerala | 680731 | 0000IN30189510331953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONNY        | GEORGE      | K              | K             | A             | KANNAMPILLY I HOUSE ANNAMA INDIA     | Kerala | 680741 | 0000IN30023910351127  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VUJAYAN      | K           | S              | SANKARAN      | K             | KALLUPARAMBIL H POST MELAD INDIA     | Kerala | 680741 | 0000IN30163740156173  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA        | K           | G              | GANGADHARAN   |               | W/O KANAKAMBARAN K R RAVIM INDIA     | Kerala | 680751 | 00HM1204760000039256  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJITH      | KUMARM      | K              | KRISHNANKUTTY | M             | MOORKANIKKARA HOUSE KOZHINDIA        | Kerala | 680752 | 0000IN30163740071167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHKUMAR  | M           | K              | KRISHNANKUTTY | M             | MOORKANIKKARA HOUSE KOZHINDIA        | Kerala | 680752 | 0000IN30163740071175  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PERUMAL      |             | VISWANATHAN    | PERUMAL       |               | HOUSE NO 1/1658 AYILYAM NEAFINDIA    | Kerala | 682001 | 0000IN30169612376293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISWANATH    |             | SHETG          | RSGRIVAS      |               | X/168 SJD STREET AMARAVATHYINDIA     | Kerala | 682001 | 0000IN30023911267368  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SEREENA      |             | JOLLY          | NA            |               | KOCHUVEETIL HOUSE AJANTHA INDIA      | Kerala | 682002 | 00HM1202390000223793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBHA       | P           | PAI            | KRISHNA       | KAMATH        | 4/1372A MATTANCHERY KOCHI K INDIA    | Kerala | 682002 | 00HM1201090001626239  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKITESWARA |             | KAMATHN        | MNARAYANA     | KAMATH        | CC VIII/2085 NEW ROAD MATTANINDIA    | Kerala | 682002 | 0000IN30023910968248  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINESH       | H           | JOSHI          | LATE          | HARENDRAC     | SAMUDRI MATA TEMPLE BLDG 6/INDIA     | Kerala | 682002 | 0000IN30189510146683  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R            | V           | DHOLAKIA       | V             | A             | SIEWERT & DHOLAKIA LTD DHOI INDIA    | Kerala | 682003 | 0000IN30115112966429  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH       | MS          | DHOLAKIA       | V             | A             | SIEWERT & DHOLAKIA LTD DHOL INDIA    | Kerala | 682003 | 0000IN30115112966381  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T            |             | MENON          | MADHAVA       | S             | 120 KATARI BAGH NAVAL BASE K INDIA   | Kerala | 682004 | 0000IN30163740232656  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROSHINI      | J           | UNNIKRISHNAN   | DIVAKARAN     | NAMBOOTHIRI   | 745 SQN CG CG O/ INS GARUDA NA INDIA | Kerala | 682004 | 0000IN30021413392716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEENA        |             | EDWARD         | JOSEPH        | EDWARD        | C/O JOSEPH EDWARD INDIA SEA INDIA    | Kerala | 682005 | 00HM1202390000079754  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REGHUNATHAN  |             | FRANCIS        | V             | X             | KUDAKUTHUMPALAMBIL HOUSE INDIA       | Kerala | 682005 | 0000IN30181110122772  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNU         |             | ABRAHAM        | KARUNAKARAN   |               | 22/1485, PALAPARAMBIL HOUSE I INDIA  | Kerala | 682006 | 0000IN30189510608692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMASWAMY    | SUBRA       | MANI           | ABRAHAM       |               | SAJI BHAVAN PALLURUTHY P O C INDIA   | Kerala | 682006 | 00HM1202390000315451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS        |             | GHURKA         | NA            |               | KALYANI GARDENS, IYYATTIL LAINDIA    | Kerala | 682011 | 00HM1202390000111717  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS       |             | GEORGE         | NAND          | KISHORE       | VIKAS GHURKA SHOP NO 98 D INDIA      | Kerala | 682011 | 00HM1201060000936722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJANI       |             | ACHUTHAN       | NA            |               | 45/1359-A N K SREEDHARAN ROFINDIA    | Kerala | 682012 | 00HM1202390000013878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREEKUMARI   |             | MENON          | PRADEEP       | NARAYANAN     | 3 D LINK LAXMAN SA ROAD VAL/INDIA    | Kerala | 682016 | 0000IN30023911272304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNU       | LAL         | V              | LATE          | SUNDARAM      | SREELAKAM KARAKKAT ROAD C/INDIA      | Kerala | 682016 | 0000IN30181110008998  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       |             | KTS            | DEVASA        | G             | 5.D, PANTHYILL TOWERS WARUR INDIA    | Kerala | 682016 | 00HM1202300000115549  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REMA         |             | PILLAI         | N             | NARAYANA      | SARADA MANDIRAM MANIKIRI CFINDIA     | Kerala | 682016 | 00HM1202390000270164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENUIT       |             | JACOB          | VATTUKALATHIL | KV            | SRRA30 OPPOSITE LENIN CENTEINDIA     | Kerala | 682017 | 0000IN30023910096722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RESHMI       |             | JAYAN          | KURUVILLA     | PILLAI        | PUSHYA, 3/72304 ROYAL, AVENI INDIA   | Kerala | 682017 | 0000IN30023911118304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAJI        | P           | M              | NAIR          | ACHANKUNJU    | 44 / 1953 DESABHIMANI ROAD K INDIA   | Kerala | 682017 | 0000IN30007910226959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEELA       |             | K              | MIR           | NAIR          | 37 / 2304 , PONOTH ROAD KALO/INDIA   | Kerala | 682017 | 0000IN30023911097013  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONY         |             | ANIL           | MADHAVAN      |               | 37/3868 BANK ROAD KALOOR P CINDIA    | Kerala | 682017 | 00HM1202390000312216  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THRESIAMMA   |             | ALEX           | VALSAKUMAR    | V             | VYLR4 52 VYLOPPILLY AZAD RO/INDIA    | Kerala | 682017 | 0000IN30189510436670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TINA         | MARIA       | ANIL           |               | GEORGE        | THACHETH HOUSE VYLOPPILIL INDIA      | Kerala | 682017 | 0000IN30023911763670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAPHULLA    | CHANDRAN    | ALEX           | MATHEW        |               | ABHILASH ACS ROAD KALOOR KINDIA      | Kerala | 682017 | 0000IN30051318831518  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RESHMI       |             | DROZARIO       | ANAND         | R             | COLEON VILLA PONOTH ROAD K INDIA     | Kerala | 682017 | 00HM1304140002089290  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SILLA        |             | B              | P             | J             | 30-1630 B NARAYANAN ASAN CRINDIA     | Kerala | 682019 | 0000IN30023911944109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENUGOPAL    |             | R              | AGHUVARAN     | NAIR          | 1566 (1988), THACHERIPARAMBU INDIA   | Kerala | 682019 | 00HM1202300000187743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHU        |             | JAMES          | BOBY          | E             | EDAYADY K P VALLON ROAD KA/INDIA     | Kerala | 682020 | 0000000000HMS0035686  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUJIMOL     |             | V              | A             | P             | HOUSE NO 10, NEPTUNE COUNTINDIA      | Kerala | 682020 | 0000IN30189510721506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R            |             | N              | GANGADHARAN   | VISWANATHAN   | DEVI KRIPA VELLANCHI V K C P CINDIA  | Kerala | 682021 | 00HM1202390000317953  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAJESH       |             | BIJUKUMAR      | BIJUKUMAR     | B             | BIJU BHAVANAM COCHIN UNIVFINDIA      | Kerala | 682022 | 0000IN30189510400620  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJU         | K           | VAIDYANATHAN V |               | RAMANATHAN    | PRASANTHY,34/1934 B T S ROAD INDIA   | Kerala | 682024 | 00HM1202390000146480  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAT       | VARGHESE    | A              | K             | NAIR          | SASTHA VIHAR GOVT.HIGH SCH/INDIA     | Kerala | 682024 | 0000IN30023910707835  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM        | SOJAN       | ABDUL          | AYYAPPAN      | KHADAR        | KADAVIL EDAPPALY TOLLGATE EINDIA     | Kerala | 682024 | 0000IN30189510396890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T            | M           | RAJAN          | G             | RAJAN         | 25/98, AMBALAM ROAD KOONAM INDIA     | Kerala | 682024 | 0000IN30189510467016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RACHEL       |             | SEBASTIAN      | SOJAN         | SEBASTIAN     | C/O P K GOPALAKRISHNAN, 38/7/INDIA   | Kerala | 682024 | 0000IN30226911975214  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RAJAN        | P           | VASUDEVAN      | V             | NARAYANAN     | AKSHAYA ,32/2024, C-1, M G NAG INDIA | Kerala | 682024 | 0000IN30115113211636  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJITH       |             | LABY           | C             | MAMMEN        | 32/1136-E1-FLOOR NO: 5C ST. GEINDIA  | Kerala | 682025 | 00HM1202390000151689  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SAPNA        |             | J              | P             | A             | PARAKKAL HOUSE, 32/349 A MASINDIA    | Kerala | 682025 | 00HM1204760000018231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITA        |             | PARREETHU      | LATE          | VBP           | 35/1522 NEDUVELLIL SOUTH JAN INDIA   | Kerala | 682025 | 0000IN30023911648757  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHADRA     |             | UNIKRISHNAN    | T             | KU            | 35/1502 SMITHA NIVAS SOUTH JAINDIA   | Kerala | 682025 | 0000000000HMS0027228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURAJ        |             | UNIKRISHNAN    | T             | KV            | 35/1502 SMITHA NIVAS SOUTH JAINDIA   | Kerala | 682025 | 0000000000HMS0027230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T            | KU          | UNIKRISHNAN    | T             | KV            | 35/1502 SMITHA NIVAS SOUTH JAINDIA   | Kerala | 682025 | 0000000000HMS0027229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAKARAN  |             | ASAN           | ASAN          |               | 35/1502 SMITHA NIVAS SOUTH JAINDIA   | Kerala | 682025 | 0000000000HMS0027227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU         |             | CN             | NARAYANAN     |               | 49/1340B, MINIGARDENS MEENCI INDIA   | Kerala | 682026 | 0000000000HMT0027226  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHEESH     | P           | SREEKUMAR      | V             | K             | 48 585 A POORAM KEERTHI NAG/INDIA    | Kerala | 682026 | 00HM1201090000241079  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SINDHU       |             | T              | THANKAPPAN    | SREEKUMAR     | 521.49, ELAMAKKARA KOCHI COFINDIA    | Kerala | 682026 | 0000IN30089610174539  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA        |             | MATHEW         | AJOY          | ALEX          | PD-6 CHOICE PARK PERANDOORINDIA      | Kerala | 682026 | 00HM1204470000562431  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH       | KUMAR       | NAIR           | K             | KHARIDASAN    | SREESUDHA 48/2318 SWAMIPPA/INDIA     | Kerala | 682026 | 0000000000HMS0007843  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VAKKACHAN    | V           | M              | MADHAVAN      | THAMPI        | ROHINI HOUSE NO 48/2474 ETTU/INDIA   | Kerala | 682026 | 0000IN30133019493863  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAINOLD      | SUDHEER     | THARAKAN       | VARKEY        | THARAKAN      | PARAYIL,H NO 48/2304A PERAND INDIA   | Kerala | 682026 | 00HM1202390000254657  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALYMOL      |             | MJ             | JOSEPH        | MB            | MADATHIPARAMBIL HOUSE, PIZ/INDIA     | Kerala | 682027 | 0000IN30023910190317  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ          | MOHAN       | MATHEW         | CHERIYACHAN   |               | KANNIKAL HOUSE SOUTH CHITTI INDIA    | Kerala | 682027 | 0000IN30189510732769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIBY        |             | K              | KRISHNA       | MOORTHY       | T C S, 7th FLOOR VISMAYA BUILD INDIA | Kerala | 682030 | 0000IN30189510407676  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAVAD        |             | JOSEPH         | EDWIN         | M             | AMBER PARK 1 A CANNON SHE/INDIA      | Kerala | 682031 | 0000IN30023910649252  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R            |             | RAHMAN         | M             | KUNHUMHAMMED  | 31/2155, PUTHAN PURACKAL KUTINDIA    | Kerala | 682032 | 0000IN30189510116313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREESHEEL    |             | SREEKUMAR      | LATE          | KNRAMAN       | 24/476 B, NANDANAM MANATHUP/INDIA    | Kerala | 682033 | 0000IN30189510169460  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETI       |             | S              | R             | M             | NANDANAM MANATHUPADAM C/INDIA        | Kerala | 682033 | 0000IN30189510434740  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA       |             | RAJAN          | RAJAN         | J             | 3A HIMAGIRI APTS ST ALBERT/INDIA     | Kerala | 682035 | 0000IN30023910495677  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREEKUMAR    | EB          | RAJAN          | K             | JOSEPH        | 3 A - HIMAGINI APARTMENTS ST INDIA   | Kerala | 682035 | 0000IN30023910468926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAGEER       | M           | MENON          | K             | BHARATHAN     | HARIVIHAR, COSTOMS COLONY INDIA      | Kerala | 682038 | 00HM1203280000035093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REGHU        |             | S              | SAINUDHEEN    |               | MUDAMANAPOZHAIL, HOUSE NETINDIA      | Kerala | 682040 | 00HM12033500000668983 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| POLLY        | VARGHESE    | RAMACHANDRAN   | RAMACHANDRAN  | MENON         | 418 59 556 BANK HOUSE 41 ERN/INDIA   | Kerala | 682041 | 00HM12033500000249464 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETHA    |             | ALAPPAT        | VARGHESE      | PAUL          | BETHEL ALAPPAT MKK NAIR NAC/INDIA    | Kerala | 682301 | 00HM1204470000111230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTHAKUMAR  |             | BALAKUMAR      | KUMAR         |               | 12/357F CHEKKEVIL HOUSE SN J/INDIA   | Kerala | 682301 | 0000IN30039417467660  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| U            |             | P              | T             | GOPALAKRISHNA | VYSHNAVIKA THARAPPARAMBIL INDIA      | Kerala | 682301 | 0000IN30089610131513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V            |             | SAJEEVAN       | JOSEPH        | VARKEY        | HOUSE NO 7 CHOICE VILLAGE N/INDIA    | Kerala | 682301 | 0000IN30023912234295  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANALKUMAR   | M           | V              | VISAKAMOHAN   | SANKARAN      | VYSHAK SANSKRIT COLLEGE RO/INDIA     | Kerala | 682301 | 0000IN30181110026547  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PETER        | FRANKLIN    | V              | VELAYUDHAN    | NAIR          | STORES FACT LTD AMBALAMED/INDIA      | Kerala | 682303 | 0000IN30189510511358  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| VENU         | NARAYANAN   | C              | CHARLY        | K             | KUDILUNGAL HOUSE SOCIETY RINDIA      | Kerala | 682304 | 0000IN30023911657147  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
|              |             | N              |               | RAMAKRISHNAN  | XIV/164 SAROJA OLASSA COMPI/INDIA    | Kerala | 682304 | 0000IN30023910502859  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                   |                 |              |                       |               |                   |                                      |             |        |                       |                             |      |             |
|-------------------|-----------------|--------------|-----------------------|---------------|-------------------|--------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| VIDYA             |                 | MANOJ        | MANOJ                 | KUMARP        | S                 | THARAYATH HOUSE MARADU P INDIA       | Kerala      | 682304 | 00HM1203280000031196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| STELLA            |                 | JOY          | JOY                   | T             | A                 | THENDANKARA HOUSE, AMBADI INDIA      | Kerala      | 682305 | 00HM1204470000623916  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARGHESE          | P               | C            | C                     |               | VARKEY            | PARAPPILLIL HOUSE THIRUVANKINDIA     | Kerala      | 682305 | 0000IN30023912377717  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T                 | SUDHEER         | CHANDRAN     | M                     |               | KTHANKAPPAN       | SWATHI MUKKATHUPADAM EROKINDIA       | Kerala      | 682306 | 00HM1202390000240141  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REGY              | JOLLY           | PULLIPADIL   | JOLLY                 |               |                   | PULLIPADIL HOUSE UDAYAMPERINDIA      | Kerala      | 682307 | 00HM1202390000263275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEVE           | P               | V            | P                     | V             | VISWANATHAN       | BPCL IRIMPANAM P O KOCHI KEFINDIA    | Kerala      | 682309 | 0000IN30023910508905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAUL              | PETER           | V            | PETER                 |               |                   | VARAPATHUKUZHIYIL (HOUSE) K INDIA    | Kerala      | 682311 | 0000IN30023911016407  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADANANDAN        |                 | G            | GOPALAN               |               |                   | AMMUS GREETINGS GALLERY K INDIA      | Kerala      | 682311 | 0000IN30039417604973  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASU              | P               | K            | THAZHEPPADATH         |               | KOCHON            | PUTHUKULANGARA KAIAPPATTOC INDIA     | Kerala      | 682313 | 0000IN30023912012259  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARGHESE          | K               | M            | K                     | P             | MATHAI            | KEEZHETH HOUSE PERUMPILLY INDIA      | Kerala      | 682314 | 0000IN30023911553118  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAMADAS           |                 | A            | K                     | RAJAGOPALA    | MENON             | 29/2312A SIVURAG APARTMENTS INDIA    | Lakshadweep | 682317 | 0000000000HMR0032499  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJUNATH           |                 | M            | MANJAKKARA            |               | KUMARAN           | MEGHALAYA OPP POOJA STUDIC INDIA     | Lakshadweep | 682317 | 0000IN30189510665073  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARITHA           |                 | JAYARAJAN    | JAYARAJAN             |               |                   | PATHIYAMPARAMBIL HOUSE AYYINDIA      | Kerala      | 682501 | 00HM12023900000318178 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAUL              | RAJAN           | MAMPILLY     | MAMPILLY              |               |                   | MAMPILLY HOUSE NARAKAL NAFINDIA      | Kerala      | 682505 | 00HM1201090001536244  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD             | K               | V            | VELAYUDHAN            |               |                   | KANNIKATTU HOUSE PANANGAD INDIA      | Kerala      | 682506 | 0000IN30023912693775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIPIN             | KUMAR           | TIWARI       | SOMDUTT               |               | SHARMA            | LAILA 4A RAMESHWARAM MAHA INDIA      | Kerala      | 682507 | 0000IN30177412876645  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REGHU             |                 | G            | GOPINATHAN            |               | NAIR              | 302 KODAKKATT 6 NAYARAMBAL INDIA     | Kerala      | 682509 | 00HM1202390000232470  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA             |                 | GOPAL        | GOPALAKRISHNAN        |               | S                 | PARVATHY BHAVAN P H E O ROAD INDIA   | Kerala      | 683101 | 0000IN30023910385160  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                 |                 | NARAYANAN    | LATE                  | KPR           | MENON             | LEELA VIHAR KANIYAMKUNNU U INDIA     | Kerala      | 683102 | 0000000000HMR0027234  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAJI             |                 | DEVASY       | DEVASY                | M             | O                 | MANAVALAN HOUSE ERUMATHA INDIA       | Kerala      | 683105 | 0000IN30023910828302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARAMMA           |                 | PAUL         | PAUL                  | K             | V                 | KULANGARAKUDY HOUSE G C D INDIA      | Kerala      | 683108 | 0000IN30023910494650  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| WINCENT           |                 | B            | B                     | N             | AYYAPAN           | NO - 14/76, NOCHINEAN PARAMB INDIA   | Kerala      | 683108 | 00HM1204470002906241  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REETHA            |                 | NANDAKUMAR   | K                     | R             | NANDAKUMAR        | SRI VILLA, ELOOR NORTH UDYOK INDIA   | Kerala      | 683501 | 0000IN30023911453260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T                 | RVELAYUDHAN     | NAIR         | RAMAKRISHNA           |               | PILLAI            | THACHETH BHARATHA VILAS ELINDIA      | Kerala      | 683501 | 0000IN30089610171318  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VJAIYAKUMARAIP    |                 | NAIR         | LATE                  | KN            | NAIR              | BSES KERALA POWER LTD 165 INDIA      | Kerala      | 683501 | 0000IN30189510102397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TOM               |                 | RAHAEAL      | M                     | T             | RAHAEAL           | MALIYEKAL, HOUSE, X.339 THIRU INDIA  | Kerala      | 683511 | 0000IN30023912815544  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHISH           |                 | C            | UNNIKRISHAN           |               |                   | SHREYAS NEW K. S. R. T. C. BUS INDIA | Kerala      | 683513 | 0000IN30181110117383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK             |                 | VENUGOPAL    | VENUGOPALAN           |               |                   | NANDANAM KESARI JUNCTION N INDIA     | Kerala      | 683513 | 0000IN30181110112185  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UNNIKRISHNAN P    |                 | K            | KUMARAN               | P             | C                 | PATHIYASSERY CHERAI P O KOC INDIA    | Kerala      | 683514 | 00HM12023900000262290 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAKRISHNAN A    |                 | V            | VELAYUDHAN            | A             | K                 | ARAPPATT HOUSE MADAPLATH INDIA       | Kerala      | 683516 | 0000IN30163740057809  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADANANDAN        | KAIMAMPARAMBILK | KUTTPAPPAN   | KUTTPAPPAN            |               |                   | 476, KAIMAMPARAMBIL 7, KOTTUV INDIA  | Kerala      | 683516 | 0000IN30017510645998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROJA              | PAUL            | AMBOOKEN     | POULOSE               |               |                   | BOLGATTY VILLA KOLLATTUTTHAI INDIA   | Kerala      | 683518 | 0000IN30023913961840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJI              |                 | MATHEW       | T                     |               | MATHEW            | THAYYIL VALLUVALLY, KOONAM INDIA     | Kerala      | 683519 | 0000IN30189510135160  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARGHESE          | M               | T            | THOMAS                | M             | J                 | MDATHUMPADY HOUSE KONG INDIA         | Kerala      | 683525 | 0000IN30023911415452  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| XAVIER            | P               | O            | OUSSO                 |               |                   | PUNATHIL HOUSE (AVIS NIVAS) INDIA    | Kerala      | 683525 | 0000IN30023910068769  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| POULOSE           | P               | P            | PATHROSE              | P             | C                 | PARACKAL HOUSE PULLUVAZHY INDIA      | Kerala      | 683541 | 00HM1304140004118604  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PRABHAKARAN T     |                 | S            | LATE                  | SIVARAMAN     | NAIR              | PMC Xi242, USHUS MILL, HOUSE INDIA   | Kerala      | 683542 | 0000IN30023910223265  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR           | T               | N            | NARAYANA              |               | IVER              | 218D 17/497 KORNAD, 9 PERUMB INDIA   | Kerala      | 683542 | 00HM12047600000248032 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNNY             | ISSAC           | P            | ISSAC                 |               |                   | PARATHUVAYALIL HOUSE 72/9/P INDIA    | Kerala      | 683542 | 0000IN30023912577195  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REJI              |                 | RAJEEV       | RAJEEV                |               |                   | PALLICKAL HOUSE PULLUVAZHY INDIA     | Kerala      | 683543 | 00HM12023000000370499 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAGINI            |                 | SOMANATHAN   | SOMANATHAN            |               |                   | PADICKAL PUTHEN VEEDU AIMU INDIA     | Kerala      | 683544 | 00HM12023900000235336 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMA              |                 | JOSHY        | JOY                   |               | KURIYPE           | W/O JOSHY JOSEPH BABY NEDU INDIA     | Kerala      | 683544 | 0000IN30023913396232  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYAMKUMAR         |                 | S            | SASIDHARAN            | P             | C                 | SYAM NIVAS KODANADI P O ER INDIA     | Kerala      | 683544 | 00HM1204760000181544  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAUL              | A               | I            | E                     |               | ITTOOP            | ATHUNKAL HOUSE THURUTHY I INDIA      | Kerala      | 683545 | 0000IN30023910053273  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURUSHOTHAMAN     |                 | P            | P                     | KPARAMESWARAN | NAMBOODIRI        | RAMANEYAM PATTASSERY MAJ INDIA       | Kerala      | 683548 | 0000IN30023910887027  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJU              | VARGHESE        | POICKATTIL   | PAILY                 |               | VARGHESE          | POICKATTIL HOUSE IRINGOLE P INDIA    | Kerala      | 683548 | 0000IN30023910602704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS            | V               | V            | VARKEY                |               |                   | VEENAMALY HOUSE IRINGOLE P INDIA     | Kerala      | 683548 | 0000IN30023912461617  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YACOB             | P               | K            | KURIAKOSE             |               |                   | PUTHIYAMADOM HOUSE MALAYI INDIA      | Kerala      | 683561 | 0000IN30023911231417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANIL             | JACOB           | ABRAHAM      | K                     | C             | ABRAHAM           | KANDATHIL KOIKKARA KIZHAKK INDIA     | Kerala      | 683562 | 0000IN30023912353897  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAMANIAN       | K               | K            | KESAVAN               |               | NAIR              | NEETHU NIVAS CHENGARA PATTI INDIA    | Kerala      | 683562 | 00HM1203280000118944  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAUL              | P               | G            | GEORGE                |               |                   | PUTHEAN HOUSE VAPALASSERY INDIA      | Kerala      | 683572 | 0000IN30163741270859  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH            |                 | KUNAR        | RAJAPPAN              |               |                   | KEERTHANAM HOUSE VAPPALAS INDIA      | Kerala      | 683572 | 00HM1203280000116742  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| STARRY            |                 | JAMES        | MATHEW                |               |                   | KACHAPPILLY HOUSE ANGAMAL INDIA      | Kerala      | 683572 | 0000IN30189510459618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS            | K               | V            | VAARETH               |               |                   | KOTTACKAL HOUSE NAZRETH R INDIA      | Kerala      | 683572 | 00HM1201090001295561  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARGHESE          | K               | POULOSE      | POULOSE               |               | KOLATTUKUDY       | KOLATTUKUDY HOUSE KAYPEE, INDIA      | Kerala      | 683572 | 0000IN30169611715514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINCENT           | P               | T            | NA                    |               |                   | PYNADATH HOUSE ANGAMALY INDIA        | Kerala      | 683573 | 00HM1203280000056470  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENUJITH          |                 | RAJ          | M                     | P             | SELVARAJ          | MANICKATHAN HOUSE CHENGAL INDIA      | Kerala      | 683574 | 0000IN30163741099455  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJIEEV           |                 | PAUL         | V                     | CHACKO        | POULOSE           | VARAYILAN HOUSE MATTOOR K INDIA      | Kerala      | 683574 | 00HM1202390000267060  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAULMP            |                 |              | MPOULOSE              |               |                   | MAVELY HOUSE KARUKUTTY P C INDIA     | Kerala      | 683576 | 0000IN30089610007573  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAUL              |                 | THOMAS       | K                     | P             | THOMAS            | KAIPROMPATT PULLA ROAD MO INDIA      | Kerala      | 683577 | 00HM1202390000298357  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYLAJA           |                 | ANTONY       | ANTONY                |               | CHERIAN           | PUDUSSERY HOUSE EDANAD SRINDIA       | Kerala      | 683580 | 00HM1201090001621152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROSY              |                 | RAPHY        | RAPHY                 | M             | J                 | MANGALI (H) MANJAPRA P.O. AN INDIA   | Kerala      | 683581 | 0000IN30023910936798  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SINCY             |                 | SABU         | SABU                  |               |                   | PALLIPPADAN (H) ANAPPARA THI INDIA   | Kerala      | 683581 | 0000IN30023912229989  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REENA             |                 | SEBASTIAN    | SEBASTIAN             |               |                   | VEZHAPARAPPAN HOUSE THUR INDIA       | Kerala      | 683586 | 0000IN30023911736669  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SABU              |                 | PAULOSE      | A                     | Z             | PAULOSE           | AREECKAL HOUSE MEKKAD P O INDIA      | Kerala      | 683589 | 0000IN30023911347876  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS            |                 | THOMAS       | THOMAS                |               |                   | VANDAKATHIL HOUSE KADAMAK INDIA      | Kerala      | 685508 | 0000IN30189510642925  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| REJI              |                 | THOMAS       | THOMAS                |               |                   | KADUVANAPPATTU HOUSE KOCHI INDIA     | Kerala      | 685510 | 00HM1203350000986720  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RETNAMMA          | S               | PILLAI       | SADASIVAN             |               | PILLAI            | MULLAYKKAL HOUSE KANCHIY INDIA       | Kerala      | 685511 | 0000IN30023912050867  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS            |                 | JOSEPH       | JOSEPH                |               |                   | PARAPALLIKUNNEL HOUSE NEL INDIA      | Kerala      | 685515 | 0000IN30089610422597  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TOMY              |                 | PHILIP       | PHILIP                |               | JOSEPH            | THOTTAMATTATHIL HOUSE VAZI INDIA     | Kerala      | 685515 | 0000IN30189510544114  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMACHANDRA NAIRA |                 | R            | RAGHAVAN              |               | NAIR              | BLOCK NO 920 KALLAR P O THO INDIA    | Kerala      | 685552 | 0000IN30189510623687  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJI              |                 | JOSEPH       | JOSEPH                | ARUCHERIL     | BENEDICT          | ARUCHERIL HOUSE COMBAYAR INDIA       | Kerala      | 685552 | 0000IN30089610359959  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SULAIMAN          |                 | RAWTHAR      | PARETHRAWTHA MUSTHAFA |               | PERUMPETTIKKATTIL | BRUCH NO 259 NEDUMKANDAM F INDIA     | Kerala      | 685553 | 00HM12033500000975326 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                 | PSITARAMA       | KURUP        | PARAMESWARAN          |               | PILLAI            | VALLOOR BHAVAN, 364 NEDUMK INDIA     | Kerala      | 685553 | 0000IN30189510182869  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH            |                 | T            | THANKAPPAN            |               |                   | THOTTAKKARA H KUTTAMPUZHA INDIA      | Kerala      | 685561 | 00HM1204470003427383  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENU              | GOPALAN         | NAIR         | KRISHNAN              | KUTTY         |                   | MANATHAMPARAMBIL HOUSE AC INDIA      | Kerala      | 685561 | 0000IN30089610431948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATHEESH          | A               | G            | GOPI                  | ATTUVACKERI   | AYYAPPAN          | ATTUVACKERI HOUSE, BINSON VINDIA     | Kerala      | 685565 | 00HM1204470002098682  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PHILOMINA         |                 | XAVIER       | K                     | V             | XAVIER            | KARIMTHOLIL HOUSE KODUVELI INDIA     | Kerala      | 685582 | 0000IN30189510825902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAJO              | K               | JOY          | JOY                   |               |                   | KOCHUPARAMBIL, HOUSE 123, V INDIA    | Kerala      | 685584 | 0000IN30189510374427  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REENA             |                 | BISWAS       | SHYAMAL               | KUMAR         | BIWAS             | 487 A 21/686 KOTHAYIL 7 THO INDIA    | Kerala      | 685584 | 0000IN30177413930965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROBIN             | POULOSE         | THEKKEKARA   | T                     |               | PAULOSE           | ROBIN VILLA, MUTHAQLAKODAM INDIA     | Kerala      | 685584 | 00HM1202390000200220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMBAN            |                 | R            | RACHAVANPILLAI        |               |                   | OVOR HOUSE KOLANI P. O. TH INDIA     | Kerala      | 685584 | 0000IN30181110140565  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARALA            |                 | RAMAKRISHNAN | RAMAKRISHNAN          |               |                   | PUTHIYARAKATTU HOUSE THOD INDIA      | Kerala      | 685584 | 0000IN30023912320697  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRAN         | V               | R            | RAMAKRISHNAN          | NAIRV         | K                 | TMC II-35, GEETHANJALI VENGAL INDIA  | Kerala      | 685584 | 0000IN30023910913169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TOMY              |                 | ANTONY       | ANTONY                |               |                   | KOOTUNKAL HOUSE KOLANI, P INDIA      | Kerala      | 685584 | 00HM1203280000074751  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VASUDEVAN         |                 | NAIR         | NARAYANAN             |               | NAIR              | PILAPPILLIL (H) MANNAKKAD P O INDIA  | Kerala      | 685584 | 00HM12056700000085457 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU              |                 | MATHEW       | MATHEW                |               |                   | PUNNAKAPADAVIL THEKKUMBH INDIA       | Kerala      | 685585 | 00HM1203280000040137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                |             |           |                   |                |                                |          |        |        |                       |                             |      |             |
|----------------|-------------|-----------|-------------------|----------------|--------------------------------|----------|--------|--------|-----------------------|-----------------------------|------|-------------|
| SHIYAS         | M           | H         | HAMEED            |                | 20 MARAVETTIKKAL 14 THODUPL    | INDIA    | Kerala | 685585 | 0000IN30177413488080  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIVA           | RAMAN       | N         | NARAYANAN         |                | NADACKANAL HOUSE VADAKKUN      | INDIA    | Kerala | 685585 | 0000IN30169611240562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THAJUNISSA     |             | SALIM     | SALIM             |                | THOTTIPARAMBIL HOUSE KEER#     | INDIA    | Kerala | 685585 | 0000IN30023910455155  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNNY          |             | JOSEPH    | JOSEPH            |                | VELLANAL HOUSE KARIMKUNNA      | INDIA    | Kerala | 685586 | 0000IN30189510787503  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINCENT        |             | MATHEW    | MATHEW            |                | PADINJARE VADAKKEKARA KARI     | INDIA    | Kerala | 685586 | 00HM1203280000124217  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINCENT        |             | AUGUSTINE | AUGUSTINE         | JOSEPH         | VELAMKUNNEL HOUSE THATTAR      | INDIA    | Kerala | 685586 | 0000IN30039416092976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASHKUMAIK  |             | R         | RAVEENDRAN        | PILLAI         | KURUMPALATH HOUSE EDAVETT      | INDIA    | Kerala | 685588 | 0000IN30189510761229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SINTO          |             | SEBASTIAN | SEBASTIAN         |                | VAYALIKUNNEL (H) KALAYANTH     | INDIA    | Kerala | 685588 | 0000IN30023911536869  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI           | K           | N         | K                 | ANARAYANA      | KANDATHIL PARAMBIL KUMARA      | INDIA    | Kerala | 685597 | 0000IN30181110027498  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYLA          |             | S         | V                 | VENUGOPALAN    | VRINDAVAN KUMARAMANGALAM       | INDIA    | Kerala | 685597 | 0000IN30023911730403  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENUGOPALAN K  |             | V         | BALAKRISHNAVARIER | K              | VRINDAVAN PARA KUMARAMANG      | INDIA    | Kerala | 685597 | 0000IN30051313141235  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENI           | T           | M         | MANI              |                | THYMATTATHIL HOUSE THADIYA     | INDIA    | Kerala | 685602 | 0000IN30189510870295  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJI           | K           | THOMAS    | THOMAS            |                | KATTIYANKAL HOUSE MURIKASIN    | INDIA    | Kerala | 685604 | 0000IN30189510661918  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SINU           |             | AUGUSTINE | AUGUSTINE         | JOSEPH         | KARIMPANAKKAL (H) UPPUTHOD     | INDIA    | Kerala | 685604 | 00HM1203280000101271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNNY          |             | THOMAS    | THOMAS            |                | PADINJARAYIL HOUSE PADAMUC     | INDIA    | Kerala | 685604 | 0000IN30189510706859  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWARUP         |             | CHERIAN   | CHERIAN           |                | KUTTIKKATT H KONNACKAMALY      | INDIA    | Kerala | 685604 | 0000IN30023911019600  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAIDMUHAMMETV  |             | H         | HAMEED            |                | VADAKKAYIL HOUSE MUTHALAKI     | INDIA    | Kerala | 685605 | 0000IN30023912687463  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAYYA        | P           | M         | MUHAMMED          | BASHEER        | PUTHUSSEERIL VANNAPPURAM P     | INDIA    | Kerala | 685607 | 00HM1205730000158048  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHAD         | K           | S         | SURENDRAN         | KOYICKAL       | ASSISTANT FIELD OFFICER TATA   | INDIA    | Kerala | 685615 | 0000IN30189510671066  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKUMARAN      | PARAYIL     | DAMODARAN | DAMODARAN         |                | PARAYIL PUTHENANGADY KOTTJ     | INDIA    | Kerala | 686001 | 00HM1304140000786111  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGESH         |             | A         | ANANDAN           | NARAYANAN T    | RAGENDU COLLECTORATE PO K      | INDIA    | Kerala | 686002 | 0000IN30023912095853  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS         |             | JOSEY     | THOMAS            | V              | VADASSERIL HOUSE KANJIKUZH     | INDIA    | Kerala | 686002 | 0000IN30023910543558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP        | K           | NAIR      | KARUNAKARAN       | NAIR           | SUVARNA ERANJAL MUTTAMBAL      | INDIA    | Kerala | 686004 | 0000IN300405012117145 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZACHARIAH      |             | JOSEPH    | JOSEPH            | CHERIAN        | PADINJAREKARA HOUSE MOUNT      | INDIA    | Kerala | 686004 | 0000IN30154917464887  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THANKAPPAN     | K           | K         | KURUMBAN          |                | QUARTER NO 02 CMD COLONY P     | INDIA    | Kerala | 686007 | 0000IN30189510753827  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLAJAYAKUMAR   |             | P         | PRABHAKARAN       | NAIR           | MADASSERIL HOUSE ARPOOKAF      | INDIA    | Kerala | 686008 | 0000IN30023912239644  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROBERT         |             | THOMAS    | K                 | M              | EBENEZER RUBBER BOARD P O      | INDIA    | Kerala | 686009 | 0000IN30153019150821  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T              |             | GIREESH   | K                 | THANKAPPAN     | FLAT NO 3 C RUBBER RESIDENC    | INDIA    | Kerala | 686009 | 0000IN30023911625337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENIL          | M           | RAJAN     | RAJANPILLAI       |                | PODIMATTATHIL PUTHUPPALLY      | INDIA    | Kerala | 686011 | 00HM1304140001401335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRANATHAN |             | NAIR      | ADMANABHA         |                | KAKKANATTU KUMARANALLOOR       | INDIA    | Kerala | 686016 | 0000IN30023910605563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA          |             | P         | E                 | KESAVAN        | RAYNA KUDAMALLOOR P O KOT      | INDIA    | Kerala | 686017 | 00HM1202390000118216  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH         | ABRAHAM     | CHERIAN   | N                 | C              | NAYATTUCHIRAYIL (H) AMAYAN     | INDIA    | Kerala | 686025 | 00HM1201130000093231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD          | K           | ABRAHAM   | K                 |                | KAKARILPUTHENPURAYIL AMAY      | INDIA    | Kerala | 686025 | 0000IN30023912139123  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHAJU          | V           | S         | SREEDHARAN        | P              | VALIYAVEETIL MARIYATHURUT      | INDIA    | Kerala | 686027 | 0000IN30133021042289  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UNNIKRISHNAN   | NARAYANAN   | NAIR      | M                 | RNARAYANAN     | KNAHATHIL DEVALOKAM KOTTA      | INDIA    | Kerala | 686038 | 0000IN30039415628617  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEBASTIAN      |             | VARGHESE  | PATHIPARAMBIL     | MATHAI         | PATHIPARAMBIL HOUSE NEAR       | SINDIA   | Kerala | 686101 | 0000IN30021413648095  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVAPRASAD     |             | S         | LATE              | GS             | AMMANCHI PULIPARAMBIL CHAN     | INDIA    | Kerala | 686101 | 0000IN30023911360582  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARGHESE       | D           | PADIYARA  | DEVASIA           |                | ROSE VILLA CHANGANACHERRY      | INDIA    | Kerala | 686101 | 00HM1206660000003394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHAKRISHNAP  |             | K         | LATE              | VASU           | AIKKARA KRISHNAJA PANACHIK     | INDIA    | Kerala | 686102 | 0000IN30039413090980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHINY          |             | BINNY     | BINNY             | THOPPIL        | VELLAIPARAMBIL RUBY NAGAR      | FINDIA   | Kerala | 686103 | 0000IN30189510162167  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJI           | N           | J         | JOSEPH            |                | NEDUMPARAMPIL CHETTHIPUZH      | INDIA    | Kerala | 686104 | 00HM1202980000187019  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMUEL         |             | PHILIP    | POTHAN            | PHILIP         | KOMPITHARA HOUSE KURISUMU      | INDIA    | Kerala | 686104 | 0000IN30023912358938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD         |             | SEBASTIAN | SEBASTIAN         | K              | KADANTHOTU KOTTAMURY P O       | INDIA    | Kerala | 686105 | 0000IN30023911413387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONIA          |             | MATHEW    | P                 | S              | POLACKAL DEEPTHIYI HOUSE C     | INDIA    | Kerala | 686106 | 0000IN30189510089226  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEBASTIAN      | PERUNILATHU | THOMMAN   | THOMAS            |                | PERUNILATHU (H) ARUVITHARA     | INDIA    | Kerala | 686122 | 00HM12010900001413181 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEBASTIAN      | PERUNILATHU | THOMMEN   | THOMAS            |                | NO 75, PERUNILATHU ARUVITHU    | INDIA    | Kerala | 686122 | 0000IN30169610813422  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TOMY           |             | JOSEPH    | JOSEPH            | AIKKARAYIL     | AIKKARAYIL HOUSE THIDANADU     | INDIA    | Kerala | 686123 | 0000IN30023910825177  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VALSAMMA       |             | TOMY      | TOMY              | JOSEPH         | AIKKARAYIL HOUSE THIDANADU     | INDIA    | Kerala | 686123 | 0000IN30023911208550  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINODINI       |             | AMMAVK    | KPONNAPPAN        |                | VATTATHARA (H) VAIKOM .P O     | VINDIA   | Kerala | 686141 | 0000IN30023911297068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAVANAN        | P           | V         | VASU              | PUTHENTHARAYIL | PUTHENTHARAYIL HOUSE VAIKA     | INDIA    | Kerala | 686142 | 00HM1202390000265711  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANUJA         | RAJESH      | KUMAR     | RAJESH            |                | SREE BHAVANI VAIKAPRAYAR       | PINDIA   | Kerala | 686142 | 0000IN30023911044139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUJI           |             | PAULOSE   | K                 | O              | KOLUTHUVAYIL HOUSE THEKKE      | INDIA    | Kerala | 686142 | 0000IN30023912451115  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SAJU           |             | JACOB     | V                 | V              | VELLARINGAL HOUSE PAMPADY      | INDIA    | Kerala | 686502 | 0000IN30039416459847  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJI           |             | PHILIP    | K                 | A              | KANNUKUZHIVIL(H).PAMPADY       | PINDIA   | Kerala | 686502 | 00HM1202390000115711  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SUNNY          |             | PHILIPOSE | PHILIPOSE         |                | THARAKUNNEL KOTHALA P O PA     | INDIA    | Kerala | 686502 | 0000IN30039416582463  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRIREKHAS      |             |           | GOPALAKUMAR       | R              | ERATTAKALIKAL ANICKADU P       | OINDIA   | Kerala | 686503 | 00HM1202980000194480  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS         |             | CHACKO    | CHACKO            |                | POTTANANICKAL ANICKADU E       | PINDIA   | Kerala | 686503 | 0000IN30039414106237  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJI           |             | JOSEPH    | JOSEPH            | MATHEW         | PODIMATTATHIL (H) NARIYANANI   | INDIA    | Kerala | 686506 | 00HM1203280000167365  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOBHA          |             | JOSEPH    | JOSEPH            |                | POOVANCHY HOUSE KANJIRAPP      | INDIA    | Kerala | 686507 | 00HM1202390000231272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THAJU          | SHIBUK      | M         | KASIM             | MOHAMMED       | KAROTTUMADATHIL CHETTHIPAR     | INDIA    | Kerala | 686507 | 0000IN30023912204562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS         |             | ANTONY    | ANTONY            |                | PARAYANKAL HOUSE KURUVAM       | INDIA    | Kerala | 686509 | 0000IN30023912180748  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEFEENA       | BEEGAMK     | I         | ISMAL             | P              | KIZHAKKEKARAYIL 31ST MILE      | MLINDIA  | Kerala | 686513 | 0000IN30023913228263  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAN          | GEORGE      | PANICKER  | GEORGE            | PANICKER       | PANICKARUVETITIL PULICKAL      | KINDIA   | Kerala | 686515 | 00HM12023900000050481 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| VARGHESE       |             | MATHEW    | MATHEWS           |                | 3-269, (3/313), ANIVELIL KANAM | PINDIA   | Kerala | 686515 | 00HM1204470005222331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKUMARAPILLM  |             | K         | KRISHNA           |                | MULANTHANATHU HOUSE CHIRA      | INDIA    | Kerala | 686520 | 0000IN30023912439844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAN          |             | N         | NANU              | V              | LAKSHMIPURAM PAMPADY SOUT      | INDIA    | Kerala | 686521 | 0000IN30189510698393  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPNA         |             | SEBASTIAN | SEBASTIAN         |                | KOCHUMURIYIL HOUSE KOZHUV      | INDIA    | Kerala | 686523 | 00HM12033500000985765 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJEEV         |             | ABRAHAM   | ABRAHAM           | V              | NARIPPARA HOUSE CHEMMALAI      | INDIA    | Kerala | 686529 | 0000IN30023910897600  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PRAMOD         | DAS         | R         | REGHUNATHEN       | NAIRKAYYAPPAN  | SIVASILAM CHANNANICADU PAN     | INDIA    | Kerala | 686533 | 0000IN30189510415229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAPPAN       | PILLAI      | P         | PADMANABHA        |                | CHANDRA VILAS KUZHIAMATTOM     | INDIA    | Kerala | 686533 | 0000IN30023910124019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUSHPAMMA      |             | CHACKO    | C                 | J              | KALAYIL HOUSE KURUMPANADU      | INDIA    | Kerala | 686536 | 0000IN30189510201543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS         | C           | T         | THOMAS            | THOMAS         | CHIRAYIL NEAR ST ANTONY LP     | SINDIA   | Kerala | 686536 | 0000IN30023913988424  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSI           |             | JOHN      | CHUMMAR           |                | THEKKEDOM VELLOOTHURUTHY       | INDIA    | Kerala | 686537 | 00HM1202390000011583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T              | M           | ZACHARIA  | NA                | MANI           | 176,THOPPIL-9 NEDUMKUNNAM      | FINDIA   | Kerala | 686540 | 00HM1202390000200410  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIBY           |             | LUKOSE    | MANUEL            | THUNDIYIL      | THUNDIYIL HOUSE NEDUMKUNN      | INDIA    | Kerala | 686542 | 0000IN30189510566806  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VECHOOKAROT    | GASPER      | CHACKO    | MATHEW            | THOMAS         | VIMALA BHAVAN CHERUVALLY       | PINDIA   | Kerala | 686543 | 0000IN30089610472203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHAVAN       | PILLAI      | P         | GASPER            |                | PUNCHAVALAIKKAL HOUSE KADA     | INDIA    | Kerala | 686544 | 0000IN30023911701475  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REJI           |             | ABRAHAM   | ABRAHAM           | ABRAHAM        | PARAPPALLIMALAYIL KANJIRAPP    | INDIA    | Kerala | 686550 | 0000IN30023910605705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSAN          |             | NA        | NA                |                | OLUTHARA HOUSE KUMARAKO        | INDIA    | Kerala | 686553 | 00HM1202390000281647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T              | M           | SKARIAH   | LATE              | MATHEW         | CHUNDEVAKAL HOUSE KONGANI      | INDIA    | Kerala | 686564 | 0000IN30189510509383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS         |             | MATHEW    | PHILIP            | THOMAS         | THEVARMAATTATHIL KONCANDON     | INDIA    | Kerala | 686564 | 0000IN30189510163419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VALSAMMA       |             | VARGHESE  | GEORGE            | KOSHY          | PEROOKAVIL PALLICKACHIRA K     | INDIA    | Kerala | 686573 | 00HM1204470005384058  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROBIN          |             | THERUVIL  | T                 | J              | COSMO CARE CLINIC AVANTHI      | CINDIA   | Kerala | 686574 | 0000IN30023912055286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SABU           | K           | C         | K                 | C              | KUMBUCKAL (H) NECHIPUZHOO      | FINDIA   | Kerala | 686574 | 0000IN30023912218977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONIA          |             | JAYESH    | THOMAS            | CHANDY         | KALAPURACKAL HOUSE PALA        | PINDIA   | Kerala | 686575 | 0000IN30189510584783  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                |             | VARKEY    | VARKEY            | MATHEW         | PUTHUVAKATH HOUSE PALA         | P OINDIA | Kerala | 686575 | 0000IN30189510608927  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                 |                  |              |                        |       |                   |                                          |        |        |                       |                             |      |             |
|-----------------|------------------|--------------|------------------------|-------|-------------------|------------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| THOMAS          | T                | ABRAHAM      | ITTYAVIRAH             |       |                   | CHARTERED ACCOUNTANT PRIY INDIA          | Kerala | 686575 | 0000IN30189510000870  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS          | V                | ALAPATT      | LATE                   | AT    | VARGHESE          | ALAPATT HOUSE PALA P O KOTT INDIA        | Kerala | 686575 | 0000IN30189510018193  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TOMY            |                  | SEBASTIAN    | DEVASIA                |       |                   | MANGALATHIL HOUSE PALAI P O INDIA        | Kerala | 686575 | 0000IN30023910585988  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PHILIP          | N                | J            | AMANAKARA              |       |                   | CHAVARA INTERNATIONAL SCH INDIA          | Kerala | 686576 | 0000IN30023912151487  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SCARIA          |                  | MATHAI       | MATHAI                 |       |                   | THEVARKUNNEL HOUSE RAMAPI INDIA          | Kerala | 686576 | 0000IN30189510372209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONY            |                  | THOMAS       | P                      | A     | THOMAS            | PALLIVATHUKKAL RAMAPURAM INDIA           | Kerala | 686576 | 0000IN30189510028843  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY          |                  | MATHEW       | K                      | T     | MATHEW            | KALAPURACKAL HOUSE POOVAF INDIA          | Kerala | 686577 | 0000IN30112715965559  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T               |                  | ATHOMAS      | NA                     |       |                   | THAZHATHEDATHU HOUSE ELIKO INDIA         | Kerala | 686577 | 00HM1203280000083758  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS          |                  | MANUEL       | KANIYAMPARPIL MANI     |       | THOMAS            | KANIYAMPARPAMPIL H MALLIKAS INDIA        | Kerala | 686577 | 0000IN300267931239126 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RINAL           |                  | JOSE         | JOY                    |       | JOSEPH            | AMBATTU HOUSE THLANADU P C INDIA         | Kerala | 686580 | 00HM1201090002184161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS          | K                | L            | LUKKA                  |       |                   | PPV116 KOCHAMBAZHATHUNK INDIA            | Kerala | 686581 | 0000IN30023910395974  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHOBY           |                  | CYRIAC       | KURIAN                 |       |                   | MAMALAYIL(H).PERINGULAM P O INDIA        | Kerala | 686582 | 00HM12023900000103799 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SINOJ           |                  | MATHEW       | MATHEW                 |       |                   | GANAPATHILACKAL (H) CHENGAI INDIA        | Kerala | 686585 | 0000IN30036010232250  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T               | T                | DEVASIA      | THOMAS                 |       |                   | THENAMKALAYIL ELACKAD P O K INDIA        | Kerala | 686587 | 0000IN30189510102428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THRESIAMMA      |                  | MATHACHAN    | MATHACHAN              |       |                   | PADINJAREMURIYIL HOUSE, MEEINDIA         | Kerala | 686589 | 00HM1201090001602659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJI            | K                | J            | KALLADANTHYIL          | JACOB | JOSEPH            | KALLADANTHYIL HOUSE NEEND INDIA          | Kerala | 686601 | 0000IN30226913471360  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJIMON         | S                | K            | KRISHNA                | KUTTY | NAIR              | SREERAMAVILASAM ARUNOOTTI INDIA          | Kerala | 686604 | 00HM1202300000308921  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNTOSH         | P                | KURUVILLA    | FRBABY                 | J     | POTHARA           | POTHARA HOUSE MARAVANTHU INDIA           | Kerala | 686608 | 00HM12023900000187118 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJI            |                  | VINOY        | VINOY                  |       |                   | KOCHUPLAMUEITIL HOUSE PER INDIA          | Kerala | 686610 | 0000IN30039414613142  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIMON           |                  | LUKA         | LUKA                   |       |                   | MUTTATHIL HOUSE KALLARA P . INDIA        | Kerala | 686611 | 0000IN30181110147008  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RENJITH         | RAJG             | P            | K                      | N     | GOPI              | PUTHEN MADATHIL THIRUVAMP INDIA          | Kerala | 686612 | 0000IN30181110023448  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS          | K                | M            | M                      | P     |                   | KOZHUPPANKUTTY MARANGOLI INDIA           | Kerala | 686612 | 0000IN30023912542843  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| TOMSON          | FRANCIS          | K            | K                      | S     | FRANCIS           | KOCHUMALAYIL H MARANGOLY I INDIA         | Kerala | 686612 | 0000IN30023910051729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINI            | P                | ABRAHAM      | ABRAHAM                |       |                   | MADATHIKUNNEL HOUSE MUTTU INDIA          | Kerala | 686613 | 0000IN30023911799297  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA           | K                | S            | SWAPNESH               |       | S                 | SURABHI ETTUMANOOR P O M C INDIA         | Kerala | 686631 | 0000IN30023912094078  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARMILA        |                  | JOSE         | BAJU                   |       | SEBASTIAN         | PANACHAYIL HOUSE ETTUMANU INDIA          | Kerala | 686631 | 0000IN30023910576899  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREEDHARAN      | NAIR             | N            | NEELAKANDAPILLA        |       |                   | VIJAYSREEBHAVANAM ETTUMA INDIA           | Kerala | 686631 | 0000IN30023911815029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNILKUMAR      |                  | MOHANDAS     | K                      | V     | MOHANDAS          | SHANKARA MANGALAM CHOORA INDIA           | Kerala | 686631 | 0000IN30023910520428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Sajkumar        | V                | K            | K                      | N     |                   | Poorathumkalayil, Kurumullur, Kana INDIA | Kerala | 686632 | 0000IN300287120197353 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZACHARIAS       | N                | XAVIOUR      | XAVIOUR                |       |                   | NELLITHAMATHU KALAYIL HOUSE INDIA        | Kerala | 686640 | 0000IN30023910782587  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJESH          |                  | JOSE         | JOSE                   |       | MANI              | MALLACKEL HOUSE KOZHA PO K INDIA         | Kerala | 686640 | 00HM1304140000673371  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THRESSIAMMA     |                  | JOSEPH       | NA                     |       |                   | VADAKE MANAVATHU HOUSE KU INDIA          | Kerala | 686642 | 0000IN30039414211542  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATTATHIL       | KURUVILLA        | THOMAS       | KURIAN                 |       | MICHAEL           | PATTATHIL HOUSE ANTHINADU F INDIA        | Kerala | 686651 | 0000IN30189510009879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAN           |                  | ALEX         | ALEX                   |       |                   | VENATTUMATTATHIL KODUMPID INDIA          | Kerala | 686651 | 0000IN30189510366794  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATHEESH        |                  | THOMAS       | A                      | M     | THOMAS            | ARREEKATTU HOUSE ULLANAD F INDIA         | Kerala | 686651 | 0000IN30189510109634  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOBHANAKUMA     | A                | S            | V                      | G     | VIJAYAKUMAR       | VAZHACHARICKAL HOUSE EZHA INDIA          | Kerala | 686651 | 0000IN30023912073583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEBASTIAN       | P                | J            | P                      | J     | JOSEPH            | PARAYANKUZHYIL HOUSE EDAM INDIA          | Kerala | 686652 | 0000IN30189510659522  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENIL           |                  | EUGENE       | NA                     |       |                   | CHANDRANKUNNEL PRAVITHANU INDIA          | Kerala | 686656 | 0000IN30023910011537  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA           |                  | THOMAS       | THOMAS                 |       |                   | THUMBAYIL HOUSE PIRAVAM PO INDIA         | Kerala | 686664 | 00HM1203320004152557  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEELA          | JOHN             | P            | JOHN                   |       |                   | CHERIAULI HOUSE KAKKAD P O F INDIA       | Kerala | 686664 | 0000IN30189510605488  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TOMY            |                  | JOSEPH       | K                      | P     | JOSEPH            | KANNUMKUZHYIL(H) MULAKULAI INDIA         | Kerala | 686664 | 00HM1205670000046926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROSHIN          |                  | R            | K                      | N     | RAVEENDRAN        | KURUMADATHI HOUSE PERUMPJ INDIA          | Kerala | 686665 | 0000IN30189510742003  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAUL            | P                | J            | K                      | V     | ANNAMMA           | MAYFLOWER KAPPU MADAKKAT INDIA           | Kerala | 686670 | 0000IN30023910625813  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PK              |                  | KURIAKOSE    | NA                     |       |                   | PULLUKATTU MANJALLOOR VILL INDIA         | Kerala | 686670 | 00HM1203280000185186  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| T               |                  | OUSEPACHAN   | K                      | M     | THOMAS            | KANDIRIKAL MADAKKATHANAM INDIA           | Kerala | 686670 | 0000IN30189510398040  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJIMON         | C                | KURIAN       | KURIAN                 |       |                   | CHETTIVAMKUDIYIL POTHANICAI INDIA        | Kerala | 686671 | 0000IN30189510197545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJINA          |                  | CLEMENT      | CLEMENT                |       | NEDUMPILLY        | ACKAPPADICKAL HOUSE PEMBA INDIA          | Kerala | 686673 | 0000IN30023913022899  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| REENA           |                  | BABU         | V                      | C     | BABU              | VELAMMAKUDY SOUTH MARADY INDIA           | Kerala | 686673 | 00HM1202390000256240  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SABU            |                  | KURIAKOSE    | K                      | P     | KURIAKOSE         | KOOTHAMATTATHIL HOUSE PUTINDIA           | Kerala | 686673 | 0000IN30023911312366  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIBI            | JOSEPH           | PULLOPPILLIL | JOSEPH                 |       |                   | PULLOPPILLIL PERUMBALLOOR F INDIA        | Kerala | 686673 | 0000IN30189510326489  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMISH          |                  | KURIAN       | KURIAN                 |       |                   | KUTTISRAKUDIYIL HOUSE KEECH INDIA        | Kerala | 686673 | 00HM1204470006403820  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL           | NARAYANAN        | NAIR         | NARAYANAN              |       | NAIR              | SREEVALSAM VELLOORKUNNAM INDIA           | Kerala | 686673 | 0000IN30189510503876  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REJI            |                  | JOHN         | P                      | V     | JOHN              | VETTIKKAMATTOM HOUSE AYAV INDIA          | Kerala | 686676 | 0000IN30023911796207  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TONY            | K                | BABY         | BABY                   |       | JOSE              | KANDATHIMACKAL H OLIYAPPUR INDIA         | Kerala | 686679 | 0000IN30189511140488  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALY            |                  | KURUVILA     | KURUVILA               |       | THOMAS            | KALLUMKAL HOUSE CHELAD P O INDIA         | Kerala | 686681 | 0000IN30163710075764  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIBU            |                  | SKARIA       | SKARIA                 |       | KOTTISSERIKUDIYIL | KOTTISSERIKUDIYIL HOUSE CHE INDIA        | Kerala | 686681 | 0000IN30023912753732  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| STEPHEN         |                  | JAMES        | JACOB                  |       | KORA              | POICKATTIL(H) CHELAD P O KOT INDIA       | Kerala | 686681 | 00HM1202390000020123  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOYAKKEY        | P                | K            | P                      | Y     | KURIAKOSE         | PARAMKUNNEL HOUSE ELAMBRU INDIA          | Kerala | 686688 | 0000IN30023910088667  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARIKA          |                  | BABU         | BABU                   | P     | K                 | PALAYIL MAMALAKANDAM P O E INDIA         | Kerala | 686691 | 0000IN30023910710013  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIBU           |                  | CHACKO       | CHACKO                 |       | PETER             | CHENNILLATHPUTHENPURAYIL I INDIA         | Kerala | 686691 | 0000IN30023912388284  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJO            |                  | PETER        | JOSEPH                 |       |                   | OLIYAPURAM HOUSE KOVENDAF INDIA          | Kerala | 686691 | 0000IN30039416355093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SILPA           | T                | XAVIER       | JOHN                   |       | MATHEWK           | THAZHUTHEDATH HOUSE NEAR INDIA           | Kerala | 686691 | 00HM1202390000282446  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREEJITH        |                  | D            | K                      |       | NAMBOOTHIRI       | KALAMPLAVU MANA INCHOOR K INDIA          | Kerala | 686691 | 0000IN30023912332619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMACHANDRAN    |                  | M            | MADHAVAN               |       | NAIR              | THUSHARAM THRIKKARIYOOR P INDIA          | Kerala | 686692 | 0000IN30023912203127  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJU            | K                | C            | CHACKO                 | K     | J                 | KALAMPARAMBIL HOUSE NEEND INDIA          | Kerala | 686693 | 0000IN30023910553559  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TOM             | SINOJ            | ABRAHAM      | M                      | T     | ABRAHAM           | MYLADIYIL (H) MAHIMAPPADY NE INDIA       | Kerala | 686693 | 0000IN30023911270954  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROOPESHKUMAR    |                  | RAJENDRAN    | RAJENDRAN              |       |                   | THAIPARAMBIL HOUSE OPP RAM INDIA         | Kerala | 688001 | 0000IN30177410666041  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ROY             |                  | VARGHESE     | V                      | A     | SKARIA            | APPILITHEKKETHIL HOUSE PARY INDIA        | Kerala | 688001 | 00HM12051800000000883 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V               | S                | SANTHOSH     | SASIDHARAN             |       | V                 | KOCHUPARAMBU SANTHANAM V INDIA           | Kerala | 688001 | 0000IN30021410863398  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| VAIKATHUKARAJOB |                  | ZACHARIA     | V                      | Z     | JOB               | VAIKATHUKARAN HOUSE VAZHIC INDIA         | Kerala | 688001 | 00HM1202390000149652  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINU            | T                | MATHEW       | T                      | F     | MATHEW            | THYPARAMBIL NO 17/650 VAZHIC INDIA       | Kerala | 688001 | 0000IN30189510768036  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SURESH          | BABUVENICKA      | UNNI         | UNNI                   |       | VENNICKAL         | 938/3 VADAKUZH Y ALAPPUZHA INDIA         | Kerala | 688003 | 0000IN30177410599267  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEETHALEKSHMI   |                  | P            | N                      |       | RAJASEKHARAN      | PANCHAVADI KANJIPADOM P O INDIA          | Kerala | 688005 | 00HM1202390000302841  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHA           | NAIR             | K            | K                      |       | KARUNAKARAN       | RADHA NIVAS POONTHOPPU WA INDIA          | Kerala | 688006 | 0000IN30023910621589  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SAJEEVKUMAR     |                  | V            | VIDAYADHARAN           |       |                   | 165 SHERLY MANDIR 11 NEAR TH INDIA       | Kerala | 688006 | 0000IN30051316882493  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHAMONY       |                  | VELAPPAN     |                        |       |                   | RAM NIVAS AP WARD III AVALOO INDIA       | Kerala | 688006 | 00HM12051800000057571 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TONY            |                  | ANTONY       | KUNCHERIA              |       | JOSEPH            | SOODRA PONVELY AVALOOKUNI INDIA          | Kerala | 688006 | 0000IN30051318938752  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNURAJ       |                  | BHOOPATHY    | BHOOPATHY              |       | GOPAL             | BHOOPATHY BHAVAN A S ROAD INDIA          | Kerala | 688007 | 0000IN30039416009955  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| S               | GOPALAKRISHN     | PILLAI       | NA                     |       |                   | YES KAY STUDIO PAZAVANNADI INDIA         | Kerala | 688010 | 00HM12023900000013688 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONY            |                  | MATHEW       | MATHEW                 |       | PAI               | GEEMANGALATHU ROSEVILLA N INDIA          | Kerala | 688011 | 0000IN30081319519712  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREEJA          |                  | PAI          | RAMACHANDRA            |       | PAI               | KALA BHAVAN OLD THIRUMALA V INDIA        | Kerala | 688011 | 0000IN30177412744950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREENIVASAN     |                  | K            | KRISHNAN               |       |                   | VAZHATHORARA HOUSE PALACE V INDIA        | Kerala | 688011 | 0000IN30023910460764  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSEELA         | S                | PAI          | SANJEEV                |       | PAI               | VAIKUNT PALACE WARD ALAPPU INDIA         | Kerala | 688011 | 0000IN30051314838930  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREEKANTH       | V                | PAI          | P                      | R     | VASUDEVPAPAI      | RAMNIVAS CMC 30 CHERTHALA I INDIA        | Kerala | 688524 | 0000IN30189510732105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREENIVASAN     | K                | S            | SURENDRANATHA          |       | KAMATH            | KURIKAYIL PUTHEN MADOM C M INDIA         | Kerala | 688524 | 0000IN30023912021305  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHKUMAR     |                  | N            | NEELAKANTANAKIRUPURATH |       |                   | 5/559 (11/615) SURABH CHERTHA INDIA      | Kerala | 688524 | 00HM12033500000605447 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SASIDHARAN      | NAIRTHAZHAPANAIR |              | GOPALAKRISHNA          |       | PILLAI            | PUTHANVELIYIL KAYIPPURAM MI INDIA        | Kerala | 688525 | 00HM1202980000334006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                         |                |                    |                  |              |                |                                                   |        |        |                        |                             |                  |
|-------------------------|----------------|--------------------|------------------|--------------|----------------|---------------------------------------------------|--------|--------|------------------------|-----------------------------|------------------|
| SHEELA                  |                | MANI               | MANI             | KESAVA       | PANICKER       | CHEERAPPAN CHIRA MUHAMMA INDIA                    | Kerala | 688525 | 0000IN30023911745954   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH                  |                | KUMAR              | KAMALADHARAN     |              | P              | VETTIKKAL HOUSE KANNANKAR/INDIA                   | Kerala | 688527 | 0000IN30023912508054   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S                       | V              | SHENOI             | SANKARSHANA      |              | SHENOI         | K P 6 /446 THERAKATHU SRINILA/INDIA               | Kerala | 688529 | 0000IN30023912765767   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUJITH                  | K              | P                  | K                | G            | PURUSHOTHAMAN  | KALANGANATHURUTHI PATTANAK/INDIA                  | Kerala | 688531 | 0000IN30039416153719   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SREEDEVI                | A              | R                  | PREM             |              | KUMAR          | PATTATHALIL HOUSE THURAVOC/INDIA                  | Kerala | 688532 | 0000IN30189510187390   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARGHESE                | K              | J                  | JOSEPHK          |              |                | KOCHUTHARA VALAMANGALAM/INDIA                     | Kerala | 688532 | 0000IN30023913604945   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| XAVIER                  | M              | A                  | L                | M            | AUGUSTINE      | MUDAVAMMURI HOUSE KERAKAI/INDIA                   | Kerala | 688534 | 0000IN30051318649149   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SALIM                   | C              | A                  | AHAMED           |              | KUTTY          | VADHI SALAM AROOKUTTY P O /INDIA                  | Kerala | 688535 | 0000IN30189510676818   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGEETHA               |                | NAMBEESAN          | INDUCHOODAN      |              |                | NJANDIRIKKAL MADOM MANNAN/INDIA                   | Kerala | 688538 | 0000IN30051315349425   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREMALATHA              |                |                    | BALAKRISHNAPILLA |              |                | REVATHY MARUTHORVATTOM P/INDIA                    | Kerala | 688545 | 0000IN30177415093559   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SCARIA                  | M              | J                  | JOSEPH           |              |                | MUTHASSI VEEDU MARUTHORV/INDIA                    | Kerala | 688545 | 0000IN30189510665636   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIVASANKARAN NAIRRAGHAV |                | PANICKER           | RAGHAV           |              | PANICKER       | 156 A (17/165), POURNAMI 8 MAR /INDIA             | Kerala | 688545 | 00HM1205730000175760   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHAKRISHNAN           |                | N                  | NARENDRA         | NATHAN       | PILLAI         | ARADHANA KOMANA AMBALAPU/INDIA                    | Kerala | 688561 | 0000IN30023912495739   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP                 |                | KUMAR              | RAMACHANDRAN     |              | NAIR           | PADMALAYAM 188/9.KARUMADY /INDIA                  | Kerala | 688564 | 00HM1202390000186323   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| VINOD                   |                | K                  | N                |              | KUMARAN        | KUZHVELIL HOUSE KARUMADY /INDIA                   | Kerala | 688564 | 0000IN30189510082159   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| RADHAKRISHNAK           |                | S                  | CHANDRASEKHARAN  |              | NAIR           | ASARIPARAMBIL S N PURAM CH /INDIA                 | Kerala | 688582 | 0000IN30023910050031   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAJI                   | P              | D                  | DEVASI           |              |                | PALYATHARA VETTAKKAL P O CH/INDIA                 | Kerala | 688587 | 0000IN30189510640907   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUJO                    |                | JOSE               | NA               |              |                | KIDANGEN HOUSE MALAYATTOC/INDIA                   | Kerala | 688587 | 00HM1203280000115029   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD                  | V              | CHERIAN            | CHERIAN          | PERATHU      | MATHEW         | MANALI (H) KATTOKARA THIRU/INDIA                  | Kerala | 689101 | 00HM1205730000023900   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUJAI                   | C              | VARGHESE           | C                | V            | VARGHESE       | CHARAKUNNEL THADIYOOR P /INDIA                    | Kerala | 689101 | 0000IN30051312218069   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THOMAS                  | P              | T                  | P                | T            | THOMAS         | PUTHOOPARAMPIL PALIAKARA /INDIA                   | Kerala | 689101 | 0000IN30023910133482   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VV                      | SUNIL          | KUMAR              | VISWANATHAN      |              | ACHARI         | ASSISTANT EXECUTIVE ENGINEER/INDIA                | Kerala | 689101 | 00HM1202980000179111   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJAN                   | K              | P                  | PADMANABHA       |              | PILLAILATE     | PADINJARE KEECHERIL HOUSE /INDIA                  | Kerala | 689102 | 0000IN30023910290835   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHKUMAR P           |                | R                  | K                | PRAVEENDRA   | PANICKAR       | PANCHAYATHUMADOM MANNAM/INDIA                     | Kerala | 689102 | 0000IN30023911718482   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARAMMA                 |                | JOHN               | VARGHESE         | PURUVENCHYAL | IYPE           | JHONS VILLA MEENTHALAKKARA/INDIA                  | Kerala | 689105 | 0000IN30133020056651   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIBU                   |                | MATHEW             | K                | V            | MATHAI         | KUNNATHUPARAMBIL NEAR I P /INDIA                  | Kerala | 689105 | 00HM1205730000037527   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMACHANDRA NAIRT       |                | R                  | NARAYANA         |              | PILLA          | DEVADEEPAM KUTTOR PO THIR/INDIA                   | Kerala | 689106 | 0000IN30023910139088   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENJITH                 |                | KOSHY              | THOMAS           |              | KOSHY          | THECKANATH HOUSE YET. HOS/INDIA                   | Kerala | 689121 | 0000IN30189510055153   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANAVAS                | ADHIKARATHIL   | GEORGE             | GEORGE           |              |                | ADHIKARATHIL KEEZHINMEL /INDIA                    | Kerala | 689121 | 00HM12039400000638931  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISWANATHAN             |                | NAIR               | KUNHAN           |              | PILLAI         | VALIYATH NEERVILAKOM P O CH/INDIA                 | Kerala | 689122 | 00HM1202980000189571   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHAKRISHNAN           |                | GEORGE             | LUKOSE           |              | GEORGE         | KAMALALAYAM ANCADICAL. CH/INDIA                   | Kerala | 689123 | 0000IN30089610330985   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITHA                 | SUSAN          | CHERIAN            | YOHANNAN         |              | ACHARI         | AYROOKUZHIVIL HOUSE PUTH/INDIA                    | Kerala | 689123 | 00HM1201090000135178   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARKEY                  |                | ACHARI             | DAMODARAN        |              | THOMAS         | KOICKAKUNNAL HOUSE PERISSE/INDIA                  | Kerala | 689125 | 0000IN30189511026279   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANGANATHAN             |                | V                  | VARGHESE         |              | ACHARI         | ARYAT THONNALLOOR PANDALA/INDIA                   | Kerala | 689501 | 0000IN30023912078109   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIMON                   | T              | NARAYANAN          | OOMMEN           |              | ABRAHAM        | THERIGAYATHU HOUSE ULNAD/INDIA                    | Kerala | 689503 | 0000IN30023911723232   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHAKARAN              |                | ABRAHAM            | OMMIEN           |              | VARKEY         | ANJALI KULANADA PANDALAM P/INDIA                  | Kerala | 689503 | 00HM12038400000661694  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SUNISH                  | ABRAHAM        | MATHEW             | IPE              |              | PILLAI         | OURLIPURATHU ANSU BHAVAN/INDIA                    | Kerala | 689508 | 00HM1204470000973692   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| VALSAMMA                |                | HEMACHANDRA PILLAI | THANKAPPAN       |              | VARKEY         | URULUPURATHU HOUSE, KODUK/INDIA                   | Kerala | 689508 | 00HM12044700001422798  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| TC                      |                | N                  | NARAYANANACHARI  |              | PILLAI         | CHANDRAMANGALAM MUDIYOOR/INDIA                    | Kerala | 689516 | 00HM1201090001952359   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIVAKUMAR               |                | THOMAS             | THOMAS           |              | MATHEW         | SREENIDHI PARANTHAL P O PAN/INDIA                 | Kerala | 689518 | 00HM1302790000119262   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOJI                    | KUMARK         | M                  | MADHAVAN         |              | PILLAI         | CHIRAVARAMPIL PUTHENVEEDU/INDIA                   | Kerala | 689519 | 00HM12023900000262005  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTHOSH                |                | ALI                | ALIKUTTYK        |              | GEORGE         | KOLLAMPARAMPIL POOVATHOO/INDIA                    | Kerala | 689531 | 0000IN30163741064402   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMEER                 |                | GEORGE             | P                | V            | M              | SHAMEER MANZIL ERUMAKKAD/INDIA                    | Kerala | 689532 | 0000IN30023912358384   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARGHESE                | N              | K                  | KOCHITTY         | V            | K              | PLAVELIL (HO) EDAYARANMULA /INDIA                 | Kerala | 689532 | 00HM1202390000014375   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUNNOOSE                |                | PILLAI             | NEELAKANDA       |              | PILLAI         | VATTOTTHRA VALLAMKULAM P O /INDIA                 | Kerala | 689541 | 0000IN30023911198713   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VASUDEVAN               |                | KOSHY              | KOSHY            |              | VARGHESE       | VANDANA VALLAMKULAM P O THINDIA                   | Kerala | 689541 | 00HM1204470000326266   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUJO                    | VARGHESE       | KURUVILLA          | PHILIPPOSE       |              |                | THYKODDATHIL ERAVIPEROOR /INDIA                   | Kerala | 689542 | 0000IN30189510146135   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAJI                   |                | KURUVILLA          | M                | K            | KURUVILLA      | EDACKAMANNILPARAMPIL ERAV/INDIA                   | Kerala | 689542 | 0000IN30189510099623   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THAMPY                  |                | THOMAS             | JOE              |              |                | ROBY VILLA NELLADU ERAVIPER/INDIA                 | Kerala | 689542 | 0000IN30189510129963   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA                    |                | SANTHOSH           | K                | SA           | NAIR           | SANKARAMANGALAM ERAVIPER/INDIA                    | Kerala | 689542 | 0000IN30189510343157   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDHYA                 |                | V                  | MATHAI           |              | GEORGE         | SARASWATHY MANGALAM PURA/INDIA                    | Kerala | 689543 | 0000IN30039416108993   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VARGHESE                | K              | K                  | M                | C            | GEORGE         | 321/5 KAKKANATTIL VALAKUZH/INDIA                  | Kerala | 689544 | 0000IN30023912842602   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| VARGHESE                | M              | M                  | M                | V            | KURUVILLA      | MAALAYIL PENIEL VENNICKULAM/INDIA                 | Kerala | 689544 | 0000IN30023911204598   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARGHESE                |                | MATHEWS            | M                |              | MATHAI         | MELAMOOTTIL HOUSE OTHERA /INDIA                   | Kerala | 689546 | 0000IN30133020029732   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTHOSH                | V              | GEORGE             | VARGHESE         |              | GEORGE         | VALLIYIL HOUSE KUMBANAD POK/INDIA                 | Kerala | 689547 | 00HM1204470004155804   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SANTHOSH                | V              | GEORGE             | LATE             | VARGHESE     | GEORGE         | VALLIYIL HOUSE KUMBANAD PAT/INDIA                 | Kerala | 689547 | 0000IN30189510089646   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SHAJI                   |                | THOMAS             | MARIAMMA         |              | SHAJI          | THAZHATHEYKUTTU HOUSE PUR/INDIA                   | Kerala | 689547 | 0000IN30023912335754   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL                   | MATHEWS        | GEORGE             | GEORGE           |              | VARGHESE       | VALLIYIL HOUSE KUMBANAD P O/INDIA                 | Kerala | 689547 | 0000IN30023913268575   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SUNI                    |                | VARGHESE           | GEEVARGHESE      | CHANGAYIL    | IDICHANDY      | CHERUPUZHETHU PULLAD P O /INDIA                   | Kerala | 689548 | 00HM12029800000224489  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSAN                   |                | ABRAHAM            | ABRAHAM          |              | VARGHESE       | THOTTUKADAVIL KARIKUZHY P /INDIA                  | Kerala | 689571 | 0000IN30051313221750   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S                       |                | ARUN               | V                | PSOMANATHA   | KAIMAL         | VADAKUMBHAGATHU HOUSE K /INDIA                    | Kerala | 689581 | 0000IN300226913454571  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL                   |                | JOHN               | JOSEPH           |              | JOHN           | KIZHAKKYL MALLAPPALLY PO M/INDIA                  | Kerala | 689594 | 00HM1204470002324806   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| THOMAS                  |                | MATHEW             | LATE             | CM           | THOMAS         | MUNDODATHIL AYROOR SOUTH /INDIA                   | Kerala | 689611 | 0000IN30171532002157   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THOMAS                  | P              | V                  | K                | K            | VARGHESE       | KARAKKAL KEEZHUVAIPUR KER/INDIA                   | Kerala | 689621 | 0000IN30023910408727   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANMUKHAM              |                | PILLAI             | NA               |              |                | EARICKAL PARAMBIL HOUSE KU/INDIA                  | Kerala | 689623 | 00HM120328000002017777 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UNNIKRISHNAPILLAI       |                | K                  | K                |              | NARAYANAPILLAI | MURALEESADANAM, KUTTEMPEI/INDIA                   | Kerala | 689623 | 00HM1202300000688186   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAJAN                  | T              | S                  | THUNDUMANNIL     | KUNJUPILLAI  | SHAJIPANICKER  | THUNDUMANNIL(H) THUMPAMON/INDIA                   | Kerala | 689625 | 00HM1205670000106102   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RONY                    |                | JOSE               | GHEVARGHESE      |              | PERUMAL        | MANALIL HOUSE PARUMALA P O/INDIA                  | Kerala | 689626 | 0000IN30021411845563   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VARGHESE                | P              | VARGHESE           | M                | P            |                | PANACKAMUTTATHU KADAPRA /INDIA                    | Kerala | 689630 | 00HM1204470001781629   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| PHILIP                  | MELEPEEDIKAYIL | MATHEW             | T                | T            | MATHEW         | MELEPEEDIKAYIL HOUSE KOZHE/INDIA                  | Kerala | 689641 | 0000IN30189510153698   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TITUS                   |                | NINAN              | T                |              | NINAN          | KALLUMPURATHU HOUSE KUZHI/INDIA                   | Kerala | 689644 | 0000IN30023911093310   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVEENR                |                | RAVINDRANR         |                  |              |                | SOUTH INDIAN BANK LTD REGIO/INDIA                 | Kerala | 689645 | 0000IN30023910923937   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SALIMKUMAR              | PKUNJU         | PILLAI             | KUNJU            |              | PILLAI         | AMBADI HOUSE DOCTOR S LANE/INDIA                  | Kerala | 689645 | 00HM12038400000896438  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTHOSH                | BABU           | B                  | K                |              | BHASKARAN      | SANTHOSH BHAVAN AZHOOR P/INDIA                    | Kerala | 689645 | 0000IN30023910058323   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARADA                  |                | GOPI               | GOPALAPILLAI     |              |                | SUBRAHMANIA SADANAM VAISA/INDIA                   | Kerala | 689645 | 00HM1204470002808683   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SHAJAN                  |                | MATHEW             | K                | M            | MATHEW         | ALUNILKUNNATHIL HOUSE NEAR/INDIA                  | Kerala | 689645 | 0000IN30023910989590   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINI                    |                | T                  | T                | K            |                | VADAKKEPADINJATTEBALAJI BHAVAN KANNAMKARA P/INDIA | Kerala | 689645 | 00HM1205670000008166   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP                 | KUMAR          | P                  | PARAMESWARAN     | PILLAI       | N              | ALUNIMOOTTIL HOUSE OMALLO/INDIA                   | Kerala | 689647 | 0000IN30189510413127   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRINCE                  |                | VARGHESE           | VARGHESE         |              |                | VALIYAVEETTIL MALAYIL HOUSE/INDIA                 | Kerala | 689647 | 0000IN30189510846839   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THOMAS                  | E              | K                  | KUNIAMMA         |              |                | OTTAPALMOOTTIL OMALLOOR P/INDIA                   | Kerala | 689647 | 0000IN30039415934026   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZOYA                    | C              | N                  | NEELAKANDHAN     |              | NAMPOOTHIRI    | VARIKKUVELIL MADHOM VAZHA/INDIA                   | Kerala | 689647 | 00HM1204470002674808   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| RATHEESH                |                | P                  | PARAMESWARA      |              | PANICKER       | PARAKKAL HOUSE KADAMMANIT/INDIA                   | Kerala | 689649 | 00HM1204470003682447   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SAMUEL                  | DANIEL         | MELETHUNDIEL       | M                |              | DANIEL         | MELETHUNDIEL HOUSE CHERUK/INDIA                   | Kerala | 689650 | 0000IN30089610032956   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T                       | K              | RAVI               | KUNJU            |              | PILLAI         | PRABHATH HOUSE KUMBABHA P/INDIA                   | Kerala | 689653 | 00HM1202390000239005   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAJAN                   | M              | SAMUEL             | NA               |              |                | MADATHILETHU HOUSE VAYALA/INDIA                   | Kerala | 689660 | 00HM1202390000187044   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMACHANDRAN            |                | PERUMAL            | PERUMAL          |              |                | 519 35/19 KUMBABHA ESTATE DI/INDIA                | Kerala | 689664 | 00HM1205180000027863   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJIMOL                 |                | A                  | ACHUTHANNAIR     | SIVARAMAN    | NAIR           | KOVOOR EDAMON RANNI PATHA/INDIA                   | Kerala | 689681 | 0000IN30023912385725   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                                          |           |                     |                               |                      |                                |              |        |        |                        |                             |      |             |
|------------------------------------------|-----------|---------------------|-------------------------------|----------------------|--------------------------------|--------------|--------|--------|------------------------|-----------------------------|------|-------------|
| PRAKASH ROY SAMUEL                       | DAVID     | C JOSHUA V          | CHANDRASEKHARAN JOSHUA SAMUEL | NAIR                 | AMBALAYIL HOUSE ARUVAPPUL      | INDIA        | Kerala | 689691 | 0000IN30023912920256   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS                                   |           | VARGHESE            | CHERIAN                       | THOMAS               | EDAYADIYIL POOVAMPARA P O      | KINDIA       | Kerala | 689691 | 0000IN30023911503399   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS                                   | K         | MATHAI              | M                             | GEORGE               | VELLAMPARAMPIL MURINGAK        | INDIA        | Kerala | 689693 | 00HM1202390000165710   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| WENSY                                    | WILSON    | MATHEWS             | WILSON                        | MATHEWS              | KADAMARATHIN VILAYIL INCHAP    | INDIA        | Kerala | 689693 | 0000IN30023912089657   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PEETHAMBARAN SURESHBABU                  |           | NAIR                | SIVARAMAN                     | NAIR                 | PALLIVADAKKETHIL BENS BHAV     | INDIA        | Kerala | 689695 | 0000IN30023911533992   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS SAJU                              | K         | KADAVIL             | SREEDHARAN                    |                      | PATHAIL PUTHEN VEEDU ELAK      | INDIA        | KERALA | 689703 | 00HM1204470002235682   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SREENIVAS SURENDRAN RAMESAN              |           |                     | KUNJIKUNJ S                   | NAIR                 | MANGALATH, WEST FORT, MAVE     | INDIA        | Kerala | 690101 | 00HM1202390000169409   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH                                   | KUMAR     |                     | SUKUMARAN                     | KRISHNAN             | VELLOOR MEENATHETHIL KOTT      | INDIA        | Kerala | 690101 | 0000IN30023911888037   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VICTOR                                   |           | IMMANUEL            | IMMANUEL                      | AUGUSTIN             | KADAVIL MALAYIL KALLUMALA M    | INDIA        | Kerala | 690101 | 0000IN30189510436702   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZAINUDDIN                                | ABOBACKER |                     | UNNITHAN KUNJIKUNJ S          |                      | KALLARAYCKAL THAZHAKARA P      | INDIA        | Kerala | 690102 | 00HM1202390000107073   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP                                  |           | R                   | RAHAKRISHNAKURUP              |                      | ANJANATHIL KARAZHMA EAST V     | INDIA        | Kerala | 690104 | 00HM1202300000697657   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAMMA STEPHAN SOMAN                    |           | THOMAS THARAKAN     | KOSHY UNNOONNI                | PANICKER             | USHUS EREZHA SOUTH CHETT       | INDIA        | Kerala | 690106 | 0000IN30181110029627   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATISH                                   | KUMAR     | S                   | DIVAKARAN                     |                      | VENATTU HOUSE CHIRAKKADAV      | INDIA        | Kerala | 690502 | 0000IN30226912007295   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATISH                                   | KUMAR     | S                   | P S SASANGAN                  |                      | IRIRETH(H),PULLIKANAKKU P O    | KINDIA       | Kerala | 690502 | 00HM1202390000105325   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMASEKHARANVC SHYAM SRUTHY SUIJITH SAJI |           |                     | CHANDRASEKHARANEN MOHAN VINOD | MURALEE VASUDEVAN    | THANDASSERIL OPP. LIC OFFICE   | INDIA        | Kerala | 690502 | 0000IN30181110144510   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                                        |           | MOHAN SUNDAR        | MOHAMMED R                    |                      | AL-RAJHI PRATHANGUMOODU R      | INDIA        | Kerala | 690502 | 00HM1203280000102444   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJASEKHARANPILLAI                       |           | VARGHESE ROHINIDEVI | THOMAS THARAKAN               |                      | AYANI VILAYIL, CHUNAKKARA S    | INDIA        | Kerala | 690505 | 0000IN30226912126051   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SAMUEL                                   |           | MATHEW              | DIVAKARAN                     |                      | AMPANATTU VILAYIL, CHARUMM     | INDIA        | Kerala | 690505 | 0000IN30226911499496   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PRADEEP                                  |           | MATHEW              | S                             | PILLAI               | 267-3/201, MERY VILASAM, 3, TH | INDIA        | Kerala | 690505 | 0000IN30226911696821   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIVAKUMAR                                |           | RAGHAVAN            | CHANDRASEKHARANEN             | PILLAI               | VELICHAPPAD THECKATHIL PATI    | INDIA        | Kerala | 690508 | 0000IN30169610421422   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SURESH                                   | KUMAR     | S                   | MOHAN SUNDAR                  |                      | SURABHI NADUVATTOM P O PAL     | INDIA        | Kerala | 690512 | 0000IN30189510487423   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V                                        |           | VASUDEVAN           | MOHAMMED R                    |                      | SURABHI NADUVATTOM P O PAL     | INDIA        | Kerala | 690512 | 0000IN30023911661879   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJAYAKUMAR                              |           | VSAMUEL             | CHANDRASEKHARANEN             |                      | PUTHEN VEETTLI NANGIARKULAI    | INDIA        | Kerala | 690513 | 0000IN30169610884885   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATHAP SANKARAN SANKARAN KUTTY          |           | GEORGE SAHADEVAN    | MOHAN VINOD                   |                      | KESAVEEYAM HARIPAD PO ALAP     | INDIA        | Kerala | 690514 | 0000IN30177412318029   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH SADANANDAN                       |           | SAHADEVAN           | SUNDAR                        |                      | MADASSERI WARRIAM THEKKE       | KINDIA       | Kerala | 690514 | 00HM1202390000350064   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SINDHU                                   |           | RAJU                | SUNDAR                        |                      | ATHIRA, NEAR RAILWAYSTATION    | INDIA        | Kerala | 690514 | 00HM1204470000607309   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SOFIYA                                   | L         | R                   | VARGHESE                      |                      | BABY COTTAGE KARTHIKAPPALL     | INDIA        | Kerala | 690516 | 0000IN30023911658068   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAHMANIANG                            |           |                     | VSAMUEL                       | KRISHNAKUMAR         | CHERUSSEERIL ERICKAVU P. O.    | HINDIA       | Kerala | 690516 | 0000IN30181110047437   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATHEESH                                 | KUMAR     | S                   | VSAMUEL                       |                      | MOOZHKKULATHI KARUVATTA P      | INDIA        | Kerala | 690517 | 00HM1204470000799565   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODKUMAR                               |           | RAGHAVAN            | VSAMUEL                       |                      | LOVE DALE, KARUVATTA P.O.      | ALINDIA      | Kerala | 690517 | 0000IN30023910238759   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV                                   | V         | N                   | RAGHAVAN                      | MATHAI               | VALIAPARAMPIL KARUVATTA P      | CINDIA       | Kerala | 690517 | 00HM1202390000093610   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHAKARAN                               |           | S                   | RAGHAVAN                      |                      | MANASASARAS I PADANAYARK       | INDIA        | Kerala | 690518 | 00HM1201680000111036   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGESH SIBI                              |           | MATHEW              | S                             | SADANANDAN           | N S BHAVAN S V MARKET P O      | KINDIA       | Kerala | 690518 | 0000IN30023911779236   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH                                   | KUMAR     | PILLAI              | J                             |                      | SANDOSH BHAVANAM PADANAIR      | INDIA        | Kerala | 690518 | 0000IN30023911875834   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIHABUDEEN                              | MUHAMMED  | P                   | MURALIDHARAN VASUKUTTY        |                      | KADASSERIL PUTHWE VEEDU        | PRINDIA      | Kerala | 690518 | 00HM1204470002454344   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAVINDRAN                                |           | D                   | G                             |                      | ASWATHY BHAVAN MANAKKARA       | INDIA        | Kerala | 690521 | 0000IN30023913848342   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHAKRISHNAPILLAI                       |           | NAZIR               | K                             | NAIR                 | KURUMPOLIL KIZHAKKATHIL        | INC          | Kerala | 690522 | 0000IN30189510015584   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REHNA                                    |           | NAZIR               | K                             | KUNJU                | KIDAKKOTT PUTHANPURAYIL        | HO           | Kerala | 690523 | 0000IN30023910856290   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOBHA                                    | V         | PILLAI              | L                             |                      | NO-510 PUTEN PURAYIL 12        | KACINDIA     | Kerala | 690523 | 0000IN30089610144880   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHAKRISHNAPILLAI                       |           | D                   | G                             | XAVIER               | PRADEEPTHI MOTTACKAL THEV      | INDIA        | Kerala | 690524 | 00HM1204470002153810   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUDHAKARAN RAMAKRISHNAN                  |           | NAIR                | L                             | RAJU                 | ERICKAL MEMANA OACHIRA         | (PO)INDIA    | Kerala | 690525 | 00HM12023000000880161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                                        | RAJA      | DR                  | L                             | RAWTHER              | AMBANATTU HOUSE KOTTACKU       | INDIA        | Kerala | 690525 | 00HM1204470000638327   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                                    | KV        |                     | G                             |                      | KARIPPURATHLAVANYA, CLAPP      | INDIA        | Kerala | 690525 | 0000IN30226911951352   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SARAVANAN SATHYAN                        |           | VASUDEVAN           | P                             |                      | NO 57 PUTHUMANGALATHU S,       | PINDIA       | Kerala | 690525 | 0000IN30169610928648   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SELVI                                    | RAM       | MANOHAR             | S                             | KURUP                | SATHEESH BHAVANAM MEMANA       | INDIA        | Kerala | 690526 | 0000IN30051314317665   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTHI                                  | SOORIA    | KALA                | N                             | SANKARAN             | KOCHU PANYATTU CHANGANKU       | INDIA        | Kerala | 690528 | 00HM1304140006166913   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THIRUVENKITAM SANKARANARAYANANNAIR       |           | ASHOKAKUMAR         | ANANDAN                       | NARAYANAN            | AMBADY, KANDALLOORNORTH        | PINDIA       | Kerala | 690531 | 00HM1204470000606873   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIYAD                                    |           | ABDUL               | BABU                          | SANKARAN             | SUDHA BHAVANAM PUTHIYAVILA     | INDIA        | Kerala | 690531 | 00HM1204470001428561   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THIRIDEEP                                | KUMAR     | B                   | PARAMESWARAN                  | PILLAI               | UPPAZHATHILNANDANAM            | CHINGINDIA   | Kerala | 690532 | 00HM1204470000562450   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRUTHI                                  | S         | RAO                 | MUHAMMED                      | PILLAI               | PERATHU CHINGOLI P O ALAPPU    | INDIA        | Kerala | 690532 | 00HM1204470001407851   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PREETHY                                  | N         | R                   | MUHAMMED                      | KUNJU                | KOCHUKALEEKKAL HOUSE           | KANIINDIA    | Kerala | 690535 | 0000IN30023912341337   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                                        |           | DILEEPPKUMAR        | P                             | KUNJU                | PUTHEN PURAYIL PUTHENVEED      | INDIA        | Kerala | 690536 | 00HM1204470000844818   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVATHI SUNDHERESA S                    | PAI       | A                   | PARAMU                        | PILLAI               | PRIYA GARDENS KUNNATHUR        | EINDIA       | Kerala | 690540 | 0000IN30039412899762   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VAJEEEDA                                 | KUMAR     | A                   | DAMODARAN                     | P                    | PUSHPA VILASAM ADINAD          | NORT         | Kerala | 690542 | 00HM1202300000288562   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VUJAYA                                   |           | ARJUNAN             | NAZIR                         | AHMED                | THOUFEEK, K S PURAM PO         | PUTHINDIA    | Kerala | 690544 | 00HM1204470001025761   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREETHARAJ SHAMSUDEEN                    |           | H                   | VASUDEVAN                     | PILLAI               | KULATHINGAL HOUSE VETTIYAR     | INDIA        | Kerala | 690557 | 0000IN30181110074896   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASANNA RAJANI                          | KUMARI    | B                   | DAMODHARAN                    | PILLAI               | KAMALALAYAM HOUSE MANKAM       | INDIA        | Kerala | 690558 | 00HM12023900000204736  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ                                      | G         | SASI                | KESAVAN                       | NAIR                 | SHEEJA BHAVANAM SOORANADI      | INDIA        | Kerala | 690561 | 00HM1202390000268220   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVEENDRA THOMAS                         |           | KURUP               | NARAYANAN                     | NAIR                 | SREEKRISHNA BHAVANAM AYAP      | INDIA        | Kerala | 690563 | 0000IN30023910810247   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           | VARGHESE            | SUBRAMANIAN                   |                      | ARUN NIVAS 8 KAYAMKULAM        | MU           | Kerala | 690564 | 00HM1201580000096895   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                          |           |                     | VASUDEVAN                     |                      | KADAPPAYIL MUNDACKAL           | MIDDLINDIA   | Kerala | 691001 | 0000IN30023910078607   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           |                     | NADARAJAN                     |                      | SARAVANA BHAVAN ERAYIL         | KIZINDIA     | Kerala | 691001 | 0000IN30023911527252   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
|                                          |           |                     | VASUDEVAN                     |                      | KINGINI BHAVAN KURAVAN         | PALA         | Kerala | 691001 | 0000IN30051315499212   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           |                     | MANOHAR                       | N                    | 276 KAVI BHAVAN 13 KOLLAM      | KO           | Kerala | 691001 | 00HM1201860000199299   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           |                     | RAMMANOHAR                    |                      | 510 - SELVI LATHA NIVAS 18     | KOLINDIA     | Kerala | 691001 | 00HM1201860000180543   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           |                     | SADAGOPAN                     | REDDIAR              | SUBBIAH BHAVAN THAMARAKU       | INDIA        | Kerala | 691001 | 0000IN30021410838119   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
|                                          |           |                     | THIRUVENKIDA                  | THIRUVENKITAM        | SUBBIAH BHAVAN THAMARAKU       | INDIA        | Kerala | 691001 | 0000IN30177410578250   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           |                     | N                             |                      | SREEMANDIRAM THIRUMULLAVA      | INDIA        | Kerala | 691003 | 0000IN30177411110061   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                          |           |                     | ASHOKAKUMAR                   | SANKARANARAYANANNAIR | KANNIMMEL VEEDU, PULARI        | NACINDIA     | Kerala | 691004 | 0000IN30226911554762   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                          |           |                     | VINU                          |                      | SAFANIYA KUTTICHIRA TKMC       | PO           | Kerala | 691005 | 00HM1204470001113252   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                          |           |                     | ABDUL                         | SAMAD                | ARYAVIHARA NO 34 VIKAS         | NAGA         | Kerala | 691005 | 00HM1204470003177717   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
|                                          |           |                     | BHASKARAN                     |                      | PANCHAGANGA PUNNATHANAM        | INDIA        | Kerala | 691008 | 0000IN1205670000025743 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                          |           |                     | UPENDRA                       | JESHWAR              | USHUS THEVALLY NAGAR           | THEVINDIA    | Kerala | 691009 | 0000IN30023911479553   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                          |           |                     | PRASANTH                      | Y                    | DRISYA KAIKULANGARA            | NORTH,       | Kerala | 691012 | 0000IN30226910268215   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
|                                          |           |                     | SURENDRAN                     |                      | C/o R. ANANTHA SANKARAN        | CHA          | Kerala | 691013 | 0000IN30023910116787   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           |                     | R                             | SANKARAN             | GUINA PRIYA CUTCHERY           | WARD         | Kerala | 691013 | 0000IN30023910352670   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                          |           |                     | ANANTHA                       |                      | RAIHAN MANGAD P O KOLLAM       | INDIA        | Kerala | 691015 | 00HM1204470000917565   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
|                                          |           |                     | SYED                          |                      | ASHIYANA MANGAD KOLLAM         | KE           | Kerala | 691015 | 0000IN30023910117072   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           |                     | NAUSHAD                       | MAJEED               | SANTHI NAGAR AYATHIL P O       | KOLINDIA     | Kerala | 691017 | 0000IN30023912116388   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                          |           |                     | ARJUNAN                       | NARAYANAN            | SUKANYALAYAM ULYACOVIL         | KO           | Kerala | 691019 | 0000IN30023912634922   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           |                     | GOPAKUMAR                     |                      | PULINKULATHU VEEDU             | PATTATHINDIA | Kerala | 691021 | 0000IN30177413121475   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                          |           |                     | NA                            |                      | SAINABI MANZIL JAVAHAR         | JUN          | Kerala | 691021 | 00HM1203280000028421   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           |                     | B                             | SASIDHARA            | SAJIT NIVAS KURUMONDAL,        | SOU          | Kerala | 691301 | 0000IN30023910339934   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           |                     | S                             |                      | 85-20/102, KOCHUPLANTHOTTAM    | INDIA        | Kerala | 691301 | 0000IN30226911296174   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
|                                          |           |                     | RAJAN                         | CHETTIYAR            | KALLUVILA VEEDU KOONAYIL       | SC           | Kerala | 691301 | 00HM1204470002291368   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           |                     | KUTTAN                        | G                    | KARKKADAKA PLAVILA KOONAYI     | INDIA        | Kerala | 691301 | 0000IN30023912405860   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           |                     | PILLAI                        |                      | PADIYAMKULATHU VEEDU           | CHEM         | Kerala | 691305 | 0000IN30023912179927   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                          |           |                     | A                             | VARGHESE             |                                |              |        |        |                        |                             |      |             |

|                |              |              |                 |                                     |        |        |                       |                             |      |             |
|----------------|--------------|--------------|-----------------|-------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| RAJU           |              | VARGHESE     | VARGHESE        | 8, KONATHUVEEDU AYILARA YEFINDIA    | Kerala | 691306 | 0000IN30220111347587  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SADANANDANC    |              | THOMAS       | SATHYADEVAN     | ANANDA BHAVAN ANAPETTAKON INDIA     | Kerala | 691307 | 0000IN30169610054242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIBI           | CHACKO       | THOMAS       | CHACKO          | OLIKOTTUVILA VEEDU NARICKAL INDIA   | Kerala | 691326 | 0000IN30039416131618  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T              | M            | THOMAS       | T               | J THUMPASSERY AREEPALACHY P C INDIA | Kerala | 691333 | 0000IN30039415055962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN        |              | G            | K               | GOPALAKRISHNAN NAIR                 | Kerala | 691334 | 0000IN30023910479015  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEENA          |              | PAUL         | PAUL            | PHILIP                              | Kerala | 691501 | 0000IN30051315381418  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAGAR          |              | C            | CHACKO          | G                                   | Kerala | 691502 | 0000IN30023910830845  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAJU          |              | J            | JAYADEVAN       |                                     | Kerala | 691502 | 0000IN30023912376314  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PETERKUTTY     |              | C            | CHACKO          |                                     | Kerala | 691505 | 0000IN30023910679205  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABALAMBIKA   |              | S            | MURALI          | K                                   | Kerala | 691505 | 0000IN30023911886495  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINODH         |              | S            | SASIDHARAN      | NAIR                                | Kerala | 691506 | 0000IN30023911824339  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREEKUMAR      |              | S            | SASIDHARAN      |                                     | Kerala | 691508 | 0000IN30089610362532  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SASI           | KUMARNARAYAN | PILLAI       | NARAYANA        |                                     | Kerala | 691509 | 0000IN30051314534049  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SASIDHARAN     | PILLAI       | P            | PILLAI          |                                     | Kerala | 691509 | 00HM120567000068606   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROY            | P            | M            | OOMMAN          |                                     | Kerala | 691512 | 0000IN30023912466630  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALIM          |              | M            | MADHAVAN        | VELAYUDHAN                          | Kerala | 691516 | 0000IN30023912475944  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJKISHORE     |              | C            | CHELLAPPAN      | PILLAI                              | Kerala | 691518 | 00HM1204470001407978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANNA       | N            | S            | PRASANNAKUMARK  | R                                   | Kerala | 691523 | 0000IN30023910269098  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL          |              | CHANDRAN     | PILLAI          | CHANDRASEKHARAN                     | Kerala | 691523 | 0000IN30023911949813  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMUEL         |              | DANIEL       | DANIEL          |                                     | Kerala | 691526 | 0000IN30023911101952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARGHESE       | K            | C            | GCHACKO         |                                     | Kerala | 691531 | 0000IN30023911574367  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIHAB         |              |              | ABDULJABBAR     |                                     | Kerala | 691534 | 0000IN30189510845252  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHINE          |              | GEORGE       | GEORGEPO        |                                     | Kerala | 691542 | 0000IN30169610680613  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOMANADHAN     | PILLAI       | V            | KUTTAN          | MAADHU                              | Kerala | 691552 | 0000IN30023912112240  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH         |              | VELU         | VELU            | GOVINDAN                            | Kerala | 691552 | 0000IN30023911910266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS         | P            | M            | M               | MATHEW                              | Kerala | 691553 | 0000IN30023911299330  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAJENDRA       | KUMAR        | R            | RAGHAVAN        | PILLAI                              | Kerala | 691554 | 00HM1204470005967975  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RENUAN         |              | THOMAS       | THOMAS          | KADUVINAL                           | Kerala | 691554 | 00HM1205180000016002  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAJAHAN       | MYTHEEN      | ALIYAR       | MYTHEEN         |                                     | Kerala | 691554 | 0000IN30023912148640  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PEETHAMBARAN   |              | KUNJU        | KUNJU           |                                     | Kerala | 691555 | 0000IN30023910430592  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROJESH         |              | C            | JOHN            | JOHN                                | Kerala | 691555 | 0000IN30023911629487  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S              | PKRISHNA     | MOORTHY      | SANKARARAMA     | NAIR                                | Kerala | 691557 | 00HM1204470000751330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTHAMMA      |              | N            | K               | S                                   | Kerala | 691557 | 00HM1204470000663590  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SHYLA          |              | THOMAS       | DANIEL          |                                     | Kerala | 691557 | 0000IN30023911707527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYJU          |              |              | ALIYARUKUNJU    | ESMAIL                              | Kerala | 691571 | 00HM1203280000113606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALIL          |              | JAYADEVAN    | DEVAN           |                                     | Kerala | 691574 | 00HM1202990003289367  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SUDAN          |              | VIJAYAN      | VIJAYAN         |                                     | Kerala | 691574 | 0000IN300226911626746 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANIL          |              | A            | ABDULKHADAR     |                                     | Kerala | 691576 | 0000IN30021414574408  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYAN        | BHASKARAN    | PILLAI       | BHASKARAN       | KESAVE                              | Kerala | 691577 | 00HM1202570000020126  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREELAL        | S            | R            | RADHAKRISHNA    |                                     | Kerala | 691589 | 0000IN30023910328849  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANI           |              | INNOCENT     | INNOCENT        | JOSEPH                              | Kerala | 691601 | 0000IN30023912393027  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBINESH       | K            | P            | KUTTAPPA        | PANCKER                             | Kerala | 691601 | 00HM1204470000924420  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| THANKACHISIVAN |              |              | PARAMESWARA     | NAIR                                | Kerala | 691601 | 00HM12044700002565239 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA       |              | PRASAD       | JANARDHANAN     |                                     | Kerala | 691602 | 00HM1205730000059492  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S              |              | SASITHKUMAR  | SASIDHARAN      | NAIR                                | Kerala | 695001 | 0000IN30189510568836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARIMALA       |              | S            | KUPPUSWAMY      | SEKAR                               | Kerala | 695002 | 0000IN30189510129142  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PRIYA          |              | ANIL         | ANIL            | KUMARM                              | Kerala | 695002 | 0000IN30163710371895  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKAR         |              | S            | SIVARAMAKRISHNA | IER                                 | Kerala | 695002 | 0000IN30163740402983  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIYAS         | C            | R            | RASHEED         | ALI                                 | Kerala | 695002 | 0000IN30189510591367  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUGATHAN       | K            | E            | P               | K                                   | Kerala | 695003 | 0000IN30163710388457  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| VALSALAKUMARI  |              | RADHAMA      | GOPALAKRISHNAN  | NAIR                                | Kerala | 695003 | 0000IN30226912136991  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| VINOD          |              | KUMARBR      | RAVINDRAN       | TM                                  | Kerala | 695003 | 0000IN30169610491564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMANGALA      | DEVI         | PILLAI       | K               | K                                   | Kerala | 695004 | 0000000000HMS0002087  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP        | KUMAR        | P            | MKPKURUP        |                                     | Kerala | 695006 | 00HM1202390000069524  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKUMARY       |              | B            | NA              |                                     | Kerala | 695008 | 0000IN30112715063034  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| XAVIER         | BASTIANM     | F            | BASTIAN         | J                                   | Kerala | 695008 | 0000IN30163710349818  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SITHAMMA       |              | VIJAYAKUMARI | RAMANNAIR       |                                     | Kerala | 695009 | 00HM1205350000116286  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP        |              | P            | PARAMESWARARU   | R                                   | Kerala | 695010 | 0000IN30189510025545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOJAN          | C            | THANKACHAN   | THANKACHAN      |                                     | Kerala | 695011 | 00HM1202980000210391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKU           |              | S            | N               | SREEDHARAN                          | Kerala | 695012 | 0000IN30163770008637  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SURESH         | KUMAR        | B            | BALAKRISHNA     |                                     | Kerala | 695013 | 0000IN30163770000776  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINUMON        |              | S            | JO              |                                     | Kerala | 695013 | 00HM1202390000253463  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYANATH      | J            | S            | JOSHI           | C                                   | Kerala | 695014 | 0000IN30039415952337  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRAN      |              | KUMARAN      | KUMARAN         |                                     | Kerala | 695014 | 00HM1304140001176099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALIL          |              | G            | GOKULESAN       | NAIR                                | Kerala | 695014 | 0000IN30023930010772  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESWARI      |              | M            | PONNUSWAMY      |                                     | Kerala | 695015 | 00HM1201090001643402  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAM          |              | THOMAS       | THOMAS          |                                     | Kerala | 695017 | 00HM1203280000011141  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V              | K            | LAKSHMI      | N               | R                                   | Kerala | 695018 | 00HM1201090001702757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP        | K            | S            | NA              |                                     | Kerala | 695020 | 00HM1202390000258229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATHEESH       | M            | S            | A               | MADHAVANPILLAI                      | Kerala | 695020 | 0000IN30163740603182  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SISUPALANV     |              |              | VISWANATHAN     |                                     | Kerala | 695020 | 0000IN30163740603182  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V              | S            | MONI         | H               | VENKITASUBBA                        | Kerala | 695020 | 00HM1202980000202631  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANI           |              | SASEENDRAN   | DRASEENDRAN     | R                                   | Kerala | 695023 | 0000IN30047643130722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAYANKN      |              |              | KNNARAYANAN     |                                     | Kerala | 695028 | 0000IN30133019669740  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARASAMMA      |              |              |                 |                                     | Kerala | 695030 | 00HM1202980000022572  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VENOO          | M            | C            | N               | CHANDRASEKHARA PILLAI               | Kerala | 695031 | 0000000000HMS0035698  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SURESH         |              | S            | SUKUMARAN       |                                     | Kerala | 695037 | 0000000000HMS0035699  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| THOMAS         |              | JACOB        | JACOB           | PUNNOOSE                            | Kerala | 695042 | 0000IN30226913232544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S              | SASIDHARAN   | NAIR         | SEKHARA         | PILLAI                              | Kerala | 695043 | 0000IN30163740163042  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHA          |              | K            | PRABHAKARAN     |                                     | Kerala | 695101 | 0000IN30163740723054  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH         | R            | P            | NA              |                                     | Kerala | 695101 | 0000IN30189510660035  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREEKUMAR      | V            | S            | VASU            |                                     | Kerala | 695101 | 00HM1202390000269053  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKUMARA       |              | PILLAI       | RAGHAVAN        | PILLAI                              | Kerala | 695101 | 0000IN30189510464659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJU           |              | T            | NA              |                                     | Kerala | 695103 | 00HM1202980000214210  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOMIYA         |              | V            | NIVELAYUDHAN    |                                     | Kerala | 695125 | 00HM1203280000328209  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THOMAS         |              | R            | RAJAPPAN        |                                     | Kerala | 695125 | 0000IN30023912528992  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| R              |              | DINIL        | RAMACHANDRAN    | NAIR                                | Kerala | 695132 | 00HM1204470003192600  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
|                |              |              |                 |                                     | Kerala | 695141 | 0000IN30039414059485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |



|                 |         |               |                 |               |             |                                        |             |        |                       |                             |                  |
|-----------------|---------|---------------|-----------------|---------------|-------------|----------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| THYAGARAJAN     |         | PADMANABHAN   | PADMANABHAN     |               |             | USHUS, PANTHUVILA AXANTHY \INDIA       | Kerala      | 695141 | 00HM1204470000592270  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHWANATHA     | KURUP   | KRISHNA       | KURUP           | KURUP         |             | USHUS,PUTHENCHANTHA VARK\INDIA         | Kerala      | 695141 | 00HM1204470000429517  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| RAVINDRAN       |         | K             | KESAVAN         |               |             | RAJITHA NIVAS VELANKONAM PI\INDIA      | Kerala      | 695143 | 0000IN30133019963044  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHEENDRAN     |         | SANJEEV       | SUDHEENDRAN     |               |             | USHAS PERATTILE MOONGODU \INDIA        | Kerala      | 695144 | 0000IN30039415804140  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| PRABHULAL       |         | C             | CHELLAPPANK     |               |             | SHEEBA NIVAS, S.V. PURAM (VIA \INDIA   | Kerala      | 695145 | 0000IN30023910719478  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHEENA         |         | SALAHUDEEN    | ABDUL           | HAKKIM        |             | 287(286), NADEERA MANZIL KADI \INDIA   | Kerala      | 695303 | 0000IN30023913153919  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SAKTHILAL       |         | V             | VARUNAN         |               |             | CHANDANA VEEDU KADAKAVUR \INDIA        | Kerala      | 695306 | 0000IN30039414358382  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNEETHA        | DEVI    | P             | RADHA           | KRISHNAN      | G           | VALIYA MELAPPURAM KADAKAV \INDIA       | Kerala      | 695306 | 0000IN30163740598622  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATHEESA        | BABU    | G             | GOVINDAN        |               | N           | AARAMAM AIYIROOR POST ELAK \INDIA      | Kerala      | 695310 | 0000IN30039415767472  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAJITHA         |         | S             | HASSAN          | M             | M           | ASEENA MANZIL KATTUMURAKK \INDIA       | Kerala      | 695314 | 0000IN30189510147030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PSUKUMARAN      |         | NAIR          | K               | PARAMESWARAN  | NAIR        | VARUVILAKATHU PUTHENVEEDU \INDIA       | Kerala      | 695501 | 00HM1203280000014423  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEEBA          |         | SUMITHRAN     | YOHANNAH        |               |             | KUMARAVILASOM TEMPLE ROAD \INDIA       | Kerala      | 695502 | 00HM1202980000192557  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| S               | K       | SATHEESHKURUJ |                 |               | SURESHKUMAR | CHALACHUVILA POST - RAMAVAI \INDIA     | Kerala      | 695504 | 00HM1201910100716995  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| VIDYANAND       |         | R             | RAVEENDRAN      |               |             | ANANDA BHAVAN KANCHIYOOR \INDIA        | Kerala      | 695523 | 0000IN30163740301443  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| RAJENDRAN       | NAIR    | PARAMESW      | PARAMESWARAN    |               | PILLAI      | KIZHAKKUMPURAM HOUSE NIRA \INDIA       | Kerala      | 695561 | 0000IN30189510476779  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RESMI           |         | SANTHOSH      | B               | SURENDRAN     | NAIR        | SANTHOSH NIVAS MANACODE, P \INDIA      | Kerala      | 695561 | 0000IN30189510648763  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINURAJ         | V       | S             | VIJAYAN         |               |             | T C 3/126 A (965), SARAS, VENKA \INDIA | Kerala      | 695561 | 00HM1201090002360752  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUNNOOSE        |         | MATHEW        | P               | M             | PUNNOOSE    | VELLOOTHOTTATHIL THARATTA \INDIA       | Kerala      | 695564 | 0000IN30163740756509  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VISWANATHANUNNI |         |               | PADMANABHANUNNI |               |             | GOUREESANKARAM MALAYINKIL \INDIA       | Kerala      | 695571 | 00HM1204470004090631  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD           | KUMAR   | G             | NA              |               |             | KOCHUKADAKATHU VEEDU MEN \INDIA        | Kerala      | 695582 | 00HM1203280000127596  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIJU            |         | GOMEZ         | JOHN            |               | GOMEZ       | ANANDA BHAVAN ST. ANDREWS \INDIA       | Kerala      | 695582 | 00HM1203280000107229  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SINOJ           | A       | M             | MOHAMMED        | ABDUL         | MAJEED      | RUHHYA MANZIL C/O KULATHOO \INDIA      | Kerala      | 695583 | 0000IN30189510589514  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SINOSH          | S       | S             | SREEKANTAN      |               | JANARDHANAN | KUNNUMPURATHU VEEDU TAKAI \INDIA       | Kerala      | 695601 | 00HM1204470002674280  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UNNIKRISHNAN    |         | NAIRS         | SASIDHARAN      |               | NAIR        | SASI BHAVAN, THAKARAPPARAM \INDIA      | Kerala      | 695601 | 00HM1202980000131571  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VANITHA         | S       | S             | SAJI            |               | S           | CHARUVILA PUTHEN VEEDU SE \INDIA       | Kerala      | 695602 | 00HM12029800000241327 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SABIN           |         | S             | G               |               | SARASAN     | BEENA BAHAVAN CHERATHALAK \INDIA       | Kerala      | 695607 | 0000IN30023912333547  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SODUABEEVI      |         | A             | ABDUL           |               | SALAM       | SODUA SADANAM VENJARAMMOO \INDIA       | Kerala      | 695607 | 00HM12047600000056434 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHINU           |         | SASIDHARAN    | SUKUMARAN       |               | SASIDHARAN  | ROAD VILLA VEEDU MANAMPOL \INDIA       | Kerala      | 695611 | 00HM1202980000178331  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| VINOD           |         | V             | GOPALA          | VASUDEVAN     | NAIR        | HOUSE NO 9/374, VRINDAVAN \INDIA       | KERALA      | 695623 | 00HM1204470002705341  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| PREM            | LATA    | JAIN          | SHRI            | VIRENDRAKUMAR | JAIN        | 8/1, LAL BAZAR STREET SIKAN \INDIA     | West Bengal | 700001 | 00HM1302340000411414  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ             | KUMAR   | BINAYKIA      | NA              |               |             | C/O S.M COLLECTION PVT LTD, 3 \INDIA   | West Bengal | 700001 | 00HM1203450000229674  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJINISH        | KUMAR   | GHORAWAT      | NA              |               |             | C/O RATANLAL GHORAWAT PHO \INDIA       | West Bengal | 700001 | 0000IN30036020248385  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJU            | M       | THAWANI       | NA              |               |             | MURLI ELEC CO. P 40 EZRA ST \INDIA     | West Bengal | 700001 | 0000IN30060110058583  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI            | PRAKASH | KATHOTIA      | NA              |               |             | C/O LAXMI INVESTOR 10 - B \INDIA       | West Bengal | 700001 | 0000IN30125013741462  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAJJAD          | A       | SIROHIWALA    | NA              |               |             | CALCUTTA BEARING STORES 73 \INDIA      | West Bengal | 700001 | 0000IN30125010207554  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGEETA        |         | JAIN          | BIRENDRA        | KUMAR         | JAIN        | 83/85 NETAJI SUBHAS ROAD, 3 \INDIA     | West Bengal | 700001 | 00HM1202650100012941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY          |         | DAGA          | NA              |               |             | C/O MAXWORTH CORPORATION \INDIA        | West Bengal | 700001 | 0000IN30125013158433  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARITA          |         | AGARWAL       | PAWAN           | KUMAR         | AGARWAL     | C/O M/S G S CHEMICALS 13, BO \INDIA    | West Bengal | 700001 | 0000IN30154916074586  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL           |         | GAMBHIR       | A               | N             | GAMBHIR     | F/20 BAGREE MARKET 71 CANN \INDIA      | West Bengal | 700001 | 0000IN300476400729042 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH          | KUMAR   | PATNI         | HUKUM           | CHAND         | PATNI       | C/O KANIYALAL SITARAM 33 AR \INDIA     | West Bengal | 700001 | 0000IN30115112926824  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UDIT            | FINVEST | TRADELT       | NA              |               |             | 6 BRABOURNE ROAD 3RD FLOO \INDIA       | West Bengal | 700001 | 0000IN30125013328324  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKAS           |         | KOTHARI       | UMED            | MAL           | KOTHARI     | 4TH FLOOR, 5, SYNAGOGUE ST, \INDIA     | West Bengal | 700001 | 00HM1204470001146069  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SUKAMAL         |         | GUHA          | LATE            | SUSHILRANJAN  | GUHA        | 64/1/1/5, SEALS GARDEN LANE K \INDIA   | West Bengal | 700002 | 00HM1301760000531080  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARMISTHA      |         | SAHA          | VIDYUT          | PAL           | CHOWDHURY   | IF, 2ND ANANDA CHATTERJEE LA \INDIA    | West Bengal | 700003 | 00HM1203450000274413  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADIP          | KUMAR   | MAZUMDAR      | RASHYBEHARI     |               | MAZUMDAR    | 2 MOHAN BAGAN LANE SHYAM B \INDIA      | West Bengal | 700004 | 0000IN30125028130314  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY          | KUMAR   | GUPTA         | SHYAM           | SUNDAR        | GUPTA       | 242/2 E/H/7 ACHARYA PRAFULLA \INDIA    | West Bengal | 700004 | 00HM12038400000337187 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SANTOSH         | KUMAR   | GUPTA         | RAGHUNANDAN     | PRASAD        | GUPTA       | 174, A. P. C. ROAD, KOLKATA \INDIA     | West Bengal | 700004 | 0000IN30210510492945  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOMENATH        |         | SAHA          | BHOLANATH       |               | SAHA        | 228/2, ACHARYA PRAFULLA CHA \INDIA     | West Bengal | 700004 | 00HM1204470001551028  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| TAPAS           | KUMAR   | MULLICK       | GOLK            | CHAND         | MULLICK     | 6/C BALARAM GHOSH STREET K \INDIA      | West Bengal | 700004 | 0000IN30047640039055  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARADINDU       |         | PAL           | PULINBEHARI     |               | PAL         | 18 MADAN MOHANTALA STREET \INDIA       | West Bengal | 700005 | 0000IN30047640625509  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POLLY           |         | MIR           | MIR             | AKTAR         | ALI         | 92, HARI GHOSH STREET, KOLKA \INDIA    | West Bengal | 700006 | 00HM1202300000221965  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESHWARI      |         | AGARWAL       | SUSHIL          | KUMAR         | AGARWAL     | 32/1A, NIL MONI MITRA STREET C \INDIA  | West Bengal | 700006 | 0000IN30077310039685  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJANA         |         | SETT          | RAGHUNATH       |               | SETT        | 5 NO RAJABAGAN STREET KOLK \INDIA      | West Bengal | 700006 | 0000IN30047641337507  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATNA           |         | PAUL          | MATHURA         |               | PAUL        | 254/A CHITTARANJAN AVENUE C \INDIA     | West Bengal | 700006 | 0000IN30077310046282  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAIKAT          |         | GHOSH         | SIBNATH         |               | GHOSH       | 44/1 SUDHIR CHATTERJEE STRE \INDIA     | West Bengal | 700006 | 0000IN30039415322319  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMBHUNATH      |         | KUNDU         | RADHABALLAV     |               | KUNDU       | 25 A PRINCIPAL KSHUDIRAM BO \INDIA     | West Bengal | 700006 | 0000IN30021413200801  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGITA         |         | SARAF         | SURESH          |               | SARAF       | 75/1, BEADON STREET KOLKATA \INDIA     | West Bengal | 700006 | 0000IN30295120012367  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV         | KUMAR   | GUPTA         | ISHWAR          | SHARAN        | GUPTA       | 244, ACHARYA PRAFULLA CHAN \INDIA      | West Bengal | 700006 | 00HM1201130000432452  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SHANTHY         |         | M             | GAUTAM          |               | GUIN        | 203/4A BIDHAN SARANI CALCUT \INDIA     | West Bengal | 700006 | 0000000000HMS0029221  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARDA          |         | MOHTA         | KISHORE         | KUMAR         | MOHTA       | 2 C JADU LAL MULLICK ROAD KO \INDIA    | West Bengal | 700006 | 0000IN30047640537822  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIKHA           |         | BANERJEE      | BHENDU          |               | BANERJEE    | 73/B, VIVEKANANDA ROAD KOLK \INDIA     | West Bengal | 700006 | 0000IN30169610411016  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONIA           |         | KHANDELWAL    | YOGESH          | KUMAR         | KHANDELWAL  | 1/2 DARPANARAYAN TAGORE ST, \INDIA     | West Bengal | 700006 | 0000IN30060110090172  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUPARNA         |         | PAL           | GOPINATH        |               | PAL         | P AND T QR NO 58 RAJA DINEND \INDIA    | West Bengal | 700006 | 00HM1204470000243838  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHILA         | DEVI    | AGARWAL       | MUKTI           | LAL           | AGARWAL     | C/O BANSHAL BROTHERS,P-66-11 \INDIA    | West Bengal | 700006 | 0000IN30032710151100  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWAPAN          | KUMAR   | MALAKAR       | GOURANGA        | CHANDRA       | LAL         | 247/1/A APC ROAD KOLKATA \INDIA        | West Bengal | 700006 | 00HM1201060001358548  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEENA           |         | SARDA         | KANHAIYA        | LAL           | SARDA       | 15, BROJODULAL STREET, KOLK \INDIA     | West Bengal | 700006 | 0000IN30210510258844  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLJAY           | KUMAR   | TALWAR        | LATE            | BALWANT       | TALWAR      | 4A JATINDER MOHAN AVENUE \INDIA        | West Bengal | 700006 | 0000000000HMOV004324  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARITOSH        | KUMAR   | PAL           | SANTOSH         | KUMAR         | PAL         | 31 MADAN CHATTERJEE LANE C \INDIA      | West Bengal | 700007 | 0000IN30039414686596  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAWAN           | KUMAR   | GUPTA         | GIRJA           | SHANKAR       | PORWAL      | 207 MAHARSI DEVENDRA ROAD \INDIA       | West Bengal | 700007 | 0000IN30051311588600  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJMATI         |         | KOTHARI       | KAMAL           | KUMAR         | KOTHARI     | 195/1/1, M.G.ROAD 1ST FLOOR \INDIA     | West Bengal | 700007 | 00HM1301760000050753  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMAWATAR       |         | SUNAR         | JHUMARLAL       |               | SUNAR       | GROUND FLR 72 BURTOLLA STR \INDIA      | West Bengal | 700007 | 0000IN30047643443060  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH          | KUMAR   | CHURIWAL      | HANUMAN         | PRASAD        | CHURIWAL    | 117, COTTON STREET CALCUTTA \INDIA     | West Bengal | 700007 | 0000IN30032710191030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGEETA        |         | MOHTA         | MANOJ           |               | MOHTA       | C/O MANOJ UDOYOG PARAKH T \INDIA       | West Bengal | 700007 | 0000IN30014210499594  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH         | DEVI    | AGARWAL       | NA              |               |             | 115 MAHATMA GANDHI ROAD WE \INDIA      | West Bengal | 700007 | 0000000000HMS8600510  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH          | CHANDRA | TRIPATHI      | SHIW            | KUMAR         | TRIPATHI    | 131,MUKTARAM BABU STREET, K \INDIA     | West Bengal | 700007 | 0000IN30045012363088  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYA           | NARAYAN | DAGA          | DEO             | KISHAN        | DAGA        | 37,PAGIYA PATTY CALCUTTA \INDIA        | West Bengal | 700007 | 0000IN30077310059774  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAURAV          |         | MODI          | SUBHASH         | CHAND         | MODI        | 158 CHITTARANJAN AVENUE KOL \INDIA     | West Bengal | 700007 | 0000IN30039413154368  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHOBHA          |         | BHAGWANDAS    | GULAB           | RAI           | KARNANI     | C/O, FEHIMA FERRICS B-4, C4, A \INDIA  | West Bengal | 700007 | 00HM1203450000031597  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOHAN           | LAL     | SINGHI        | LATE            | KUMBHKARAN    | SINGHI      | SINGHI BROTHERS 20, MAHARSI \INDIA     | West Bengal | 700007 | 0000IN30249610009497  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASH         | CHAND   | PANDYA        | NA              |               |             | P-15 KALAKAR STREET KOLKATA \INDIA     | West Bengal | 700007 | 0000000000HMS660541   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHASH         | KUMAR   | JAIN          | SHANTI          | LAL           | JAIN        | C/O SHREE SAREE NIKETAN 13 \INDIA      | West Bengal | 700007 | 0000IN30154914296284  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHA           |         | BAJAJ         | KAILASH         | KUMAR         | BAJAJ       | C/O BAJAJ JEWELLERS 47A NALL \INDIA    | West Bengal | 700007 | 0000IN30032710366396  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SULOK           | PROKASH | BORAL         | NA              |               |             | 9/A SIKDAR PARA STREET KOLK \INDIA     | West Bengal | 700007 | 0000000000HMS660544   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMIT           |         | KOCHAR        | SRI             | DILIPKUMAR    | KOCHAR      | 23,MAHARSHI DEBENDRA ROAD \INDIA       | West Bengal | 700007 | 00HM1201910300087658  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL           | KUMAR   | KHANDELWAL    | SHYAM           | SUNDAR        | KHANDELWAL  | 11, NALINI SETH ROAD 1ST FLOO \INDIA   | West Bengal | 700007 | 0000IN30210510133781  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL          | KUMAR   | GUPTA         | BANWARI         | LAL           | GUPTA       | 67/46 STRAND ROAD CROSS ROY \INDIA     | West Bengal | 700007 | 0000IN30047641632513  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKASH          | KUMAR   | GUPTA         | BALRAM          | PRASAD        | GUPTA       | C/O AUDDY BROTHERS 1/A MADJ \INDIA     | West Bengal | 700007 | 0000IN30047643032900  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|            |        |                          |             |               |                |                                      |             |        |                       |                             |      |             |
|------------|--------|--------------------------|-------------|---------------|----------------|--------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| VINOD      | KUMAR  | SONI                     | SITA        | RAM           | SONI           | 19, HANS PUKUR 1ST LANE KOLKINDIA    | West Bengal | 700007 | 0000IN30077310117355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUBY       |        | MAJUMDAR                 | PANCHUGOPAL |               | BISWAS         | 149/141 SANTOSH ROY ROAD KOINDIA     | West Bengal | 700008 | 0000IN30021414654730  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAGARMOY   |        | SINHA                    | SUNLENDU    |               | SINHA          | GANGOTRY APARTMENT FLAT A INDIA      | West Bengal | 700008 | 0000IN30154917034071  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ      | KUMAR  | PAUL                     | LATE        | SUBRATA       | PAUL           | 78/3A KALIPADA MUKHERJEE RO INDIA    | West Bengal | 700008 | 0000IN30039413596172  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONALI     |        | CHATTERJEE               | SISIR       |               | ROYCHOWDHURY   | 14/B MOTILAL GUPTA ROAD KOLINDIA     | West Bengal | 700008 | 00HM1204470002064211  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAN      | KUMAR  | MAITRA                   | LATE        | LOHARAM       | MAITRA         | FLAT NO 12, 4TH FLOOR ANNAPINDIA     | West Bengal | 700008 | 0000000000HMT8600025  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIB      |        | BANERJEE                 | NA          |               |                | 3 RAJCHANDRA SEN LANE CALCINDIA      | West Bengal | 700009 | 0000IN30125028042380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJANJANA  |        | JAISWAL                  | SANJAY      |               | JAISWAL        | 81/D BECHU CHATTERJEE STREEINDIA     | West Bengal | 700009 | 0000IN30045013079155  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIR      | KUMAR  | KHAG                     | NA          |               |                | 17 RAJA DINENDRA STREET CALINDIA     | West Bengal | 700009 | 0000IN30125013477510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP    |        | SOMANI                   | LATE        | RICHHPAL      | SOMANI         | 28B KESHAV CHANDRA SEN STR INDIA     | West Bengal | 700009 | 0000IN30021410900629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TULU       |        | DE                       | AMIT        |               | DE             | 21/1A, NUR MOHAMMAD LANE NEINDIA     | West Bengal | 700009 | 0000IN30032710046717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVATI    |        | BHATTACHERJEE            | SUJIT       |               | BHATTACHERJEE  | P-12, C.I.T ROAD SCHEME NO-XVINDIA   | West Bengal | 700010 | 00HM1203840000008499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD     | KUMAR  | KEDIA                    | RAMINRANJAN |               | KEDIA          | 53D DR S C BANERJEE ROAD FJINDIA     | West Bengal | 700010 | 0000IN30032710058542  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PROBIR     | KUMAR  | SAHA                     | RADHESHYAM  |               | SAHA           | FLAT - 1B 18 HEM CHANDRA MASINDIA    | West Bengal | 700010 | 00HM1301930001612089  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGHU      | NATH   | DUTTA                    | LATE        | RABINDRANATH  | DUTTA          | 54/4(A&B) ABINASH CHANDRA BAINDIA    | West Bengal | 700010 | 00HM1202780000015986  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITA      |        | AGARWALLA                | KUMAR       | NARESH        | KAUNTIA        | MANIKARAN, FLAT NO.-1EB + 1ECINDIA   | West Bengal | 700010 | 00HM1201090002268064  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPAN     |        | SAHA                     | NA          |               |                | 15/B, KALITARA BOSE LANE BELUINDIA   | West Bengal | 700010 | 0000IN30048410050857  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHAS     | KUMAR  | SAHA                     | NA          |               |                | 28/H/3 CANAL EAST ROAD CALCINDIA     | West Bengal | 700011 | 0000IN30125015424956  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJESH     | KUMAR  | AGARWAL                  | SADHU       | RAM           | AGARWAL        | C/O PLASTICS INDIA 309 BAGANINDIA    | West Bengal | 700012 | 0000IN30047640981454  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKAR     |        | PALIT                    | LATE        | SN            | PALIT          | 34 MALANGA LANE CALCUTTA INDIA       | West Bengal | 700012 | 0000IN30125028048975  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPA     |        | BAID                     | BIMAL       | KUMAR         | PATWA          | 402 B, KAMALALAYA CENTRE, 1INDIA     | West Bengal | 700013 | 0000IN30318110007086  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUCHARITA  |        | LATE                     | LATE        | PRASANTAKUMAR | DE             | 1A,RAJA SUBODH MULLICK SQUINDIA      | West Bengal | 700013 | 0000IN30026310069831  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANTA   |        | CHATTERJEE               | LATE        | SAMBHUNATH    | CHATTERJEE     | 69A, SERPENTINE LANE NEAR PFINDIA    | West Bengal | 700014 | 0000IN30032710432305  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAJIT     | KUMAR  | GHOSH                    | NA          |               |                | 172/34 A J C BOSE ROAD P. O. INDIA   | West Bengal | 700014 | 0000IN30125015389769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAMAL    |        | GHOSH                    | SRI         | NK            | GHOSH          | 61/C, MIDDLE ROAD, KOLKATA INDIA     | West Bengal | 700014 | 00HM12030000000040418 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHAS     |        | BOSE                     | LATE        | SHYAMAPADA    | BOSE           | BLOCK D/1 NIHON APPIT 26B DR INDIA   | West Bengal | 700014 | 0000IN30021411993960  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRATA    | KUMAR  | ROY                      | SUSANTA     | KUMAR         | ROY            | QTR NO B1A 402 19 CONVENT REINDIA    | West Bengal | 700014 | 0000IN30125028816032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUVASREE   |        | MUKHOPADHYA S            | LATE        | KUMAR         | BANERJEE       | P 50 C I T ROAD KOLKATA INDIA        | West Bengal | 700014 | 0000IN30154917709109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAMA     | PROSAD | SIKDAR                   | LATE        | ADITYAPRASAD  | N              | 15-B PALMAR BAZAR ROAD CALCINDIA     | West Bengal | 700015 | 0000000000HMS0028449  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SUMAN      |        | CHATTOPADHYAY/NIRMALENDU |             | SHEKHAR       | CHATTERJEA     | 40/1TANGRA ROAD TANGRA HSNINDIA      | West Bengal | 700015 | 0000IN30154918546402  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMA      |        | IRSHAD                   |             |               | ANWAR          | 34 COLLIN STREET 2ND/FLOOR K INDIA   | West Bengal | 700016 | 00HM1204470001021640  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| TAKLIMA    |        | BIBI                     | SIRAJUL     | ISLAM         |                | C/O SAFIQUH MALLICK 43 COLLININDIA   | West Bengal | 700016 | 00HM1204470003210783  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| VIKASH     |        | JAIN                     | SRI         | MADANLAL      | JAIN           | PANTALOON RETAIL INDIA LTD 2 INDIA   | West Bengal | 700016 | 00HM120299004565352   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK      |        | SETT                     | MRA3SETT    |               |                | 1 WOOD STREET CALCUTTA INDIA         | West Bengal | 700016 | 0000000000HNV0000003  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ZIAUDDIN   |        | AHMED                    | ASMA        | KHAN          | LATE           | AZIZ MANSION 89/4 A RIPON STR INDIA  | West Bengal | 700016 | 0000000000HMO2027276  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REHAN      |        | MISBAH                   | MISBAHUL    |               | HAQUE          | 2 SUHRAWARDY AVENUE KOLKA INDIA      | West Bengal | 700017 | 0000IN30125028063417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD      |        | KUMAR                    | NA          |               |                | 28/1 SHAKESPEAR SARANI GANCINDIA     | West Bengal | 700017 | 00HM12033500011818899 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVINDER  |        | SINGH                    | HAZURA      |               | SINGH          | 20, BALLYGUNGE CIRCULAR ROYINDIA     | West Bengal | 700019 | 00HM1205320000004008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAT      |        | PARASRAMKA               | NAWAL       | KISHORE       | PARASRAMKA     | 82 A BONDEL ROAD KOLKATA INDIA       | West Bengal | 700019 | 00HM1304140000117803  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM        |        | DARAS                    | M           |               | PANDEY         | 32 BALLYGUNGE CIRCULAR ROA INDIA     | West Bengal | 700019 | 0000IN30021411897082  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHABRATA |        | ACHARYA                  | TAPAN       | KUMAR         | ACHARYA        | 9/1B BALLYGUNGE STATION ROAINDIA     | West Bengal | 700019 | 0000IN30039414388072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENUKA     | P      | SHAH                     | PRAMOD      | J             | SHAH           | 56A PADDA PUKUR ROAD 4B RID INDIA    | West Bengal | 700020 | 0000IN30125028077317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITENDRA   | KUMAR  | MITRA                    | RATINDRA    | KUMAR         | MITRA          | 14 CHOWRINGHEE TERRACE CAINDIA       | West Bengal | 700020 | 0000000000HMR0035748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITA     | DEVI   | GANGWAL                  | PRAKASH     |               | GANGWAL        | 1ST FLOOR BLOCK B MANI MANSINDIA     | West Bengal | 700020 | 0000IN30125028614446  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMIT      |        | DESAI                    | ASHIT       | BARANMAGANLAL | DESAI          | 6,SARAT BOSE RD KOLKATA INDIA        | West Bengal | 700020 | 00HM12023500000077313 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAHEEN    |        | KHATOON                  | MOHAMAD     | JALALUDDIN    | KHAN           | H NO 14/1/H/4 M M ALI ROAD KIDEINDIA | West Bengal | 700023 | 00HM1201060002121745  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIRAAZ    | URFEE  | AHMED                    | ABRAR       |               | AHMED          | 137, KARL MARX, SARANI KOLKA INDIA   | West Bengal | 700023 | 00HM1204470000029186  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| V          | C      | Daniel                   | G           | Chacko        |                | 25/3, Ekbalpur Road Calcutta INDIA   | West Bengal | 700023 | 0000IN30009510163647  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJIB     | KUMAR  | GHOSH                    | LATE        | MOTILAL       | GHOSH          | CORPORATE FINANCE, G.R.S.E. INDIA    | West Bengal | 700024 | 0000IN300335120014084 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH    | KUMAR  | PANDIT                   | RAMESHWAR   |               | PANDIT         | J453 B/1 HARIBABU PALLY LANE INDIA   | West Bengal | 700024 | 00HM1201320000864771  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SATABDI    |        | MONDAL                   | ANIL        | KUMAR         | HALDER         | W/O SUBRATA MONDAL O 60/3 FINDIA     | West Bengal | 700024 | 0000IN30051321081989  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SHYAMAL    | KUMAR  | DAS                      | NA          |               |                | M 61 PAHAR PUR ROAD PO GARINDIA      | West Bengal | 700024 | 0000IN30125015488952  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PRAMOD     | KUMAR  | SRIVASTAVA               | LATE        | SHRAMSWAROOP  | SRIVASTAVA     | 69 KANSARI PARA ROAD BHAWAINDIA      | West Bengal | 700025 | 00HM12033500011442447 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRANAB     |        | BARASH                   | SAMBHUNATH  |               | BARASH         | 51 DHIRENDRANATH GOSH ROYINDIA       | West Bengal | 700025 | 0000IN30039412785725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPA       |        | GHOSH                    | SHYAMAL     | KANTI         | GHOSH          | 28/B DEBENDRA GHOSH ROAD B INDIA     | West Bengal | 700025 | 0000000000HMR0027288  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAMAL    | KANTI  | GHOSH                    | LATE        | BEJOYGOPAL    | GHOSH          | 28/B DEBENDRA GHOSH ROAD B INDIA     | West Bengal | 700025 | 0000000000HMS0004088  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARSHA     |        | PAREKH                   | NA          |               |                | 36 / E 2 GIRISH MUKHERJI ROAD INDIA  | West Bengal | 700025 | 0000IN30125010622495  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADIP     |        | MUKHERJEE                | LATE        | DILIPKUMAR    | MUKHERJEE      | 88, BELTALA ROAD 1ST FLOOR K INDIA   | West Bengal | 700026 | 0000IN30077310137808  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASAD     |        | DASGUPTA                 | H           | K             | DASGUPTA       | 14/A TARA ROAD CALCUTTA INDIA        | West Bengal | 700026 | 0000IN30154916221694  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAILESH    |        | DAVE                     | CHANDRAKANT |               | DAVE           | 83 KALIGHAT ROAD KOLKATA KOINDIA     | West Bengal | 700026 | 00HM12033200000564980 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDDHARTHA |        | GHOSH                    | NA          |               |                | 2A BOWALI MONDAL LANE 3RD F INDIA    | West Bengal | 700026 | 0000IN30026310030975  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHAN     |        | MUKHOPADHYA ISHAN        |             | KUMAR         | MUKHOPADHYAY   | 60 LAKE AVENUE KOLKATA INDIA         | West Bengal | 700026 | 0000IN30177411011046  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPAS      |        | SAHA                     | PARIMAL     |               | SAHA           | 10/L RANI SANKARI LANE BHOWA INDIA   | West Bengal | 700026 | 0000IN30125028932627  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POOJA      |        | ARORA                    | PREMI       |               | ARORA          | 37 DIAMOND HARBUR ROAD FLO INDIA     | West Bengal | 700027 | 0000IN30047640433129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R          |        | VENKATESAN               | N           |               | RATHINAM       | C/O G E ALIPORE 1 STERNIDLE RINDIA   | West Bengal | 700027 | 0000000000HMR0006041  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARIQ     | AHMAD  | LARI                     | MASHKOOB    | AHMAD         | LARI           | FLAT NO 1 AB BLOCK B KONARK INDIA    | West Bengal | 700027 | 0000IN30021410974197  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIREE     |        | ARORA                    | PRADIP      |               | ARORA          | 37 DIAMOND HARBUR ROAD FLO INDIA     | West Bengal | 700027 | 0000IN30047640428758  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAMALI   |        | PAL                      | ASIM        | KUMAR         | PAL            | C/O ASIM KUMAR PAL INDIAN INSINDIA   | West Bengal | 700027 | 0000000000HMS0007425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDIP      |        | NAG                      | CHITTA      | RANJAN        | NAG            | 103A RAI CHALDAR AUDDY ROAINDIA      | West Bengal | 700027 | 00HM1204630000104251  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VANITA     |        | DAGA                     | NA          |               |                | NANDAN APTS FLAT 7B 17/1 D AL INDIA  | West Bengal | 700027 | 0000IN30125015108373  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJIB     |        | BASU                     | SUSHIL      | KUMAR         | BASU           | 33/C U K DUTTA ROAD DUM DUM INDIA    | West Bengal | 700028 | 0000IN30047640548835  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIKHA      |        | BHATTACHARYA LATE        |             | SURESWAR      | BHATTACHARYAYA | 549/4,P.K.GOHA ROAD RADHA ABINDIA    | West Bengal | 700028 | 0000IN30077310062018  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAY       |        | BANERJEE                 | NA          |               |                | UDAY SHANKER BANERJEE 49 JEINDIA     | West Bengal | 700028 | 0000IN30125010062153  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRONOBESH  |        | BANERJEE                 | LATE        | PK            | BANERJEE       | 6 SIDDHESWARI ROAD CALCUTTINDIA      | West Bengal | 700029 | 0000000000HMP0004089  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RANADIP    |        | SINHA                    | AMIT        |               | SINHA          | 13 JATIN DAS ROAD KOLKATA INDIA      | West Bengal | 700029 | 0000IN30154918797024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALIL      | KUMAR  | SARKAR                   | NA          |               |                | 11 ASWINI DUTTA ROAD CALCUT INDIA    | West Bengal | 700029 | 0000IN30039410199929  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHALINI    |        | KARNANI                  | ARVIND      |               | KARNANI        | 16 LAKE TERRACE KOLKATA INDIA        | West Bengal | 700029 | 0000IN30125028981861  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDRIPTO   | SANKAR | SEN                      | PROJJA      |               | SEN            | 18/18 DOVER LANE CALCUTTA INDIA      | West Bengal | 700029 | 0000000000HMS0027292  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARA       | PROSAD | BANERJEE                 | LATE        |               | BANERJEE       | FLAT Y37 SIVANATH SASTRI COPINDIA    | West Bengal | 700029 | 0000IN30021413713766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARTHA     |        | DHAR                     | PRITISH     |               | DHAR           | 35/57 S K BOSE SARANI KALINDI INDIA  | West Bengal | 700030 | 0000IN30039414711549  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIP     | KUMAR  | CHAUDHURI                | LATE        | HARIGOPAL     | CHAUDHURI      | 80 PURBA SINTHEE BYE LANE MINDIA     | West Bengal | 700030 | 0000000000HMP0029231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITA       |        | MITRA                    | SATYENDRA   |               | CHAKRABORTY    | FL-2B, 1ST FLOOR 6 BIDYUT CHAINDIA   | West Bengal | 700030 | 00HM12038400000931235 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RUPAM      |        | DUTTA                    | AMIYA       | KUMAR         | DUTTA          | 45 APC AVENUE DUM DUM NR PLINDIA     | West Bengal | 700030 | 0000IN30047643188068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATADAL    |        | CHATTERJEE               | SHYAMAL     | KUMAR         | CHATTERJEE     | 6/D UMA KANTA SEN LANE GhughINDIA    | West Bengal | 700030 | 00HM1202990005629681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAMA     |        | CHAUDHURI                | PRADIP      |               | CHAUDHURI      | 80 PURBA SINTHEE BYE LANE MINDIA     | West Bengal | 700030 | 0000000000HMS0027296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHATABDI   |        | BOSE                     | BIJAY       | RANJAN        | BOSE           | 112C SELIMPUR ROAD JADAVPUINDIA      | West Bengal | 700031 | 00HM1202180000065411  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHANT    | KUMAR  | SAHA                     | SUBODH      | KUMAR         | SAHA           | FLAT-2AB JYOTISHIKHA 28/6/1 SEINDIA  | West Bengal | 700031 | 0000000000HMS0007426  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|               |       |              |             |                |                                     |             |        |                        |                             |                  |
|---------------|-------|--------------|-------------|----------------|-------------------------------------|-------------|--------|------------------------|-----------------------------|------------------|
| SAHANTA       | KANTA | ROY          | NA          |                | 8/ 10B, NASKAR PARA LANE, GR.CINDIA | West Bengal | 700031 | 0000IN30226910147132   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAUMENDRANATH |       | MANDI        | SRI         | ANATHNATH      | NANDI                               | West Bengal | 700032 | 0000000000HMS8600351   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIKHA         |       | ACHARYA      | NA          |                |                                     | West Bengal | 700032 | 0000IN30020232         | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOMUITRA      |       | CHATTERJEE   | SAILESH     |                | CHATTERJEE                          | West Bengal | 700032 | 000HM120470001275266   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| RAJDEO        |       | SINGH        | BALBHADRA   |                | SINGH                               | West Bengal | 700033 | 000HM1203840000333879  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SALVIK        |       | GHOSH        | SUJIT       | KUMAR          | GHOSH                               | West Bengal | 700033 | 0000000000HMS0027305   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIBANI        |       | GHOSH        | SUJIT       | KUMAR          | GHOSH                               | West Bengal | 700033 | 0000000000HMS0027304   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARTHA        |       | RAYCHOUDHURI | AMIT        | KUMAR          | RAYCHOUDHURI                        | West Bengal | 700034 | 000HM120447000060704   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PRAHLAD       |       | DEY          | NA          |                |                                     | West Bengal | 700034 | 000HM1201320000920671  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PROSANTA      | KUMAR | CHAKRABORTY  | ANUKUL      | CHANDRA        | CHAKRABORTY                         | West Bengal | 700034 | 000HM1201320000182503  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SAMIT         |       | DEY          | SHYAMAL     | KUMAR          | DEY                                 | West Bengal | 700034 | 0000IN30165310214238   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTANU       |       | SARKAR       | TAPAS       | KUMAR          | SARKAR                              | West Bengal | 700034 | 000HM1204720001310631  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARMILA       |       | SENGUPTA     | NA          |                |                                     | West Bengal | 700034 | 0000IN30026310012520   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHUVAM        |       | CHATTERJEE   | SAMIR       |                |                                     | West Bengal | 700034 | 0000IN30154917489763   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SITA          | RAM   | SHARMA       | BADRIPRASAT |                | SHARMA                              | West Bengal | 700034 | 000HM12044700003241708 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHMITA      |       | SINGHA       | SAHAN       | KUMAR          | SINGHA                              | West Bengal | 700034 | 0000IN30061010146956   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABIR        | KUMAR | CHAKRABORTY  | RATI        | KANTA          | CHAKRABORTY                         | West Bengal | 700035 | 000HM1203000000639598  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RABINDRA      | NATH  | MAGHI        | AMAR        | KUMAR          | MAGHI                               | West Bengal | 700035 | 0000IN30232611209174   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SULAGNA       |       | DUTTA        | SUBAL       | KUMAR          | DUTTA                               | West Bengal | 700035 | 0000IN30177414397232   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASENJIT     |       | DUTTA        | PASUPATI    |                | DUTTA                               | West Bengal | 700036 | 000HM1202060000237104  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA         |       | DEY          | SAILENDRA   | NATH           | DEY                                 | West Bengal | 700036 | 000HM12044700006354062 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SUJOY         |       | BASU         | SH          | AMAR           | BASU                                | West Bengal | 700036 | 0000IN30231610153770   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKUMAR       |       | SAHA         | LATE        | ABINASHCHANDRA | SAHA                                | West Bengal | 700036 | 0000IN30039414958525   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSMITA       |       | DEY          | NA          |                |                                     | West Bengal | 700036 | 0000IN30125028018810   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHILA         |       | SAHA         | AMIYO       | KUMAR          | SAHA                                | West Bengal | 700037 | 0000IN30154918857322   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHRA        |       | BOSE         | ASIM        | NARAYAN        | BOSE                                | West Bengal | 700037 | 0000IN30032710162020   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJASHREE     |       | BANERJEE     | DWIJENDRA   | NATH           | DHAR                                | West Bengal | 700038 | 0000IN30226913680649   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SUMITRANANI   |       | MONDAL       | SUPADA      |                |                                     | West Bengal | 700039 | 000HM1201320000871960  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUPRIYA       | KUMAR | DAS          | BHABA       | RANJAN         | DAS                                 | West Bengal | 700039 | 0000IN30154917858981   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SISIR         | KUMAR | DAS          | NA          |                |                                     | West Bengal | 700040 | 0000IN30125013837217   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMANA        |       | MADHUR       | PHANI       | BHUSHAN        | DEY                                 | West Bengal | 700040 | 000HM1202990004116995  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| URMILA        | DEVI  | CHANDAK      | SHYAM       | SUNDER         | CHANDAK                             | West Bengal | 700040 | 0000IN30125015425037   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHASIS      | GUHA  | ROY          | TAPAN       | GUHA           | ROY                                 | West Bengal | 700041 | 0000IN30125028873982   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBRATA       |       | CHAKRABORTY  | BIMAL       |                | CHAKRABORTY                         | West Bengal | 700041 | 000HM1204470006754321  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDIPT        | KUMAR | BOSE         | KOMAL       | KANTI          | BOSE                                | West Bengal | 700042 | 0000IN30051317062267   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |         |                    |            |                |               |                                           |             |        |                       |                             |                  |
|-------------|---------|--------------------|------------|----------------|---------------|-------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| SUBRAITA    |         | ADITYA             | SURATH     | NATH           | ADITYA        | BA 1/11 DESHBANDHU NAGAR B/INDIA          | West Bengal | 700059 | 0000IN30220111005463  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUNAKANTA   |         | BHATTACHARYY/KANAI |            | LAL            | BHATTACHARJEE | HIC 9 SACHINDRA LAL SARANI P/INDIA        | West Bengal | 700059 | 0000IN30177415307650  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| TARAPADA    |         | BHATTACHARJEE/LATE |            | GURUPADA       | BHATTACHARJEE | AB 8/35 DESHBANDHU NAGAR B/INDIA          | West Bengal | 700059 | 0000IN3012602316603   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SINCO       | KUMAR   | AGARWAL            |            | RADHAKISHAN    | AGARWAL       | NATURAL GREEN BD-37, RABIND INDIA         | West Bengal | 700059 | 0000IN30032710056983  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABIR      |         | CHAKRABARTY PHANI  |            | BHUSAN         | CHAKRABARTY   | 10/51, BEHALA CENTRAL GOVT (INDIA         | West Bengal | 700060 | 0000IN30154915126840  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAKTI       |         | PRODHAN            | LATE       | KALIPADA       | PRODHAN       | 22, DR. K.D. MUKHERJEE ROAD B/INDIA       | West Bengal | 700060 | 0000IN30095810066142  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMIR       | PADA    | BANERJEE           | SUKUMAR    |                | BANERJEE      | 585 PARNASREE CALCUTTA INDIA              | West Bengal | 700060 | 0000IN30125028172706  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJIB      |         | TEWARY             | NA         |                |               | 8, BANERJEE PARA RD, P.S.-BEH INDIA       | West Bengal | 700060 | 00HM1203450000195614  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANKAR      |         | GUHA               | ARUN       | KUMAR          | GUHA          | 110 B SAGAR MANNA ROAD 132 INDIA          | West Bengal | 700060 | 0000IN30177413187711  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTANU     |         | TEWARY             | SHYAMAPADA |                | TEWARY        | 8, BANERJEE PARA ROAD BEHAL INDIA         | West Bengal | 700060 | 00HM1201320000309048  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SARMISTHA   |         | DUTTA              | BENOY      | BHUSON         | DUTTA         | 1/10 M B ROAD SURYA SEN PA INDIA          | West Bengal | 700060 | 0000IN30014210189639  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIBANI     | RAY     | BARMAN             | AMBAR      | RAY            | BARMAN        | 43/269 PARNASREE CENTRAL GC INDIA         | West Bengal | 700060 | 0000IN30125028910928  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMALI    |         | GHOSH              | KARTIK     | CHANDRA        | GHOSH         | P 398, PARNASREE LAKE PALACI INDIA        | West Bengal | 700060 | 0000IN30295120017877  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMAN       |         | ADHIKARY           | SUSHANTA   |                | ADHIKARY      | 9/1 MAYADASI ROAD 132 BEHALA INDIA        | West Bengal | 700060 | 0000IN30177413420467  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UJJAL       | SEN     | GUPTA              | BIBHUTI    | SEN            | GUPTA         | 38/246 BEHALA CENTRAL GOVT (INDIA         | West Bengal | 700060 | 0000IN30039414112098  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAMIK      | KUMAR   | ROY                | LAHTE      | RANADARANJAN   | ROY           | H - 2/94 SATELLITE TOWNSHIP SI INDIA      | West Bengal | 700061 | 0000IN30231610006542  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHILA       |         | PAUL               | GOURANGA   |                | MAZUMDER      | 469 SOUTH BEHALA ROAD PURB,INDIA          | West Bengal | 700061 | 0000IN30021414037156  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOUMITRA    | KUMAR   | DE                 | SOURENDRA  | NATH           | DE            | T-8 FLAT 1G DIAMOND CITY WES INDIA        | West Bengal | 700061 | 0000IN30154917677524  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAN       |         | MANNA              | CHANDRA    | KANTA          | MANNA         | 4/5, PORUI KANCHRA ROAD BEHALINDIA        | West Bengal | 700061 | 00HM1203460000160109  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| THAZHATHE   | PALLATH | KUTTAN             | T          | PKUTTY         | KRISHNAN      | BR 29/2 SWARANAIKA CO OP HSG INDIA        | West Bengal | 700061 | 0000IN30047640997313  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYENDRA   | NATH    | HALDAR             | SARAT      | CHANDRA        | HALDAR        | 230 VIVEKANANDA COLLEGE RO,INDIA          | West Bengal | 700063 | 0000IN30154917813116  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRIBAR      |         | DAS                | BATA       | KRISHNA        | DAS           | AMARABATI PARK THAKURPUKI INDIA           | West Bengal | 700063 | 0000IN30160411205471  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RUPAM       |         | GUPTA              | UJJAL      | KUMAR          | GUPTA         | PLOT NO BA 204 SECTOR 1 SALT INDIA        | West Bengal | 700064 | 0000000000HMR0031886  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDHYA     |         | ROY                | AJIT       | KUMAR          | ROY           | CB 194 SALT LAKE KOLKATA INDIA            | West Bengal | 700064 | 0000IN30047641885292  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      | KUMAR   | RUNGTA             | S          | N              | RUNGTA        | BD 290 SALT LAKE CITY SECTOR INDIA        | West Bengal | 700064 | 0000IN30014210146735  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAMALENDU |         | SARKAR             | NALIN      | CHANDRA        | SARKAR        | PLOTNO BF/296 SECTOR I SALT INDIA         | West Bengal | 700064 | 0000IN30131320122415  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADIP      | KUMAR   | BISWAS             | CHITTA     | RANJAN         | BISWAS        | 84 KABI MUKUNDA DAS ROAD P (INDIA         | West Bengal | 700065 | 0000000000HMP0029242  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMIR       | KUMAR   | GOSWAMI            | BEJOY      | KRISHNA        | GOSWAMI       | 64 SUBHAS NAGAR ROAD DUM D INDIA          | West Bengal | 700065 | 0000000000HMS8600119  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMIR       | KUMAR   | GOSWAMI            | BEJOY      | KRISHNA        | GOSWAMI       | 64 SUBHAS NAGAR ROAD DUM D INDIA          | West Bengal | 700065 | 0000000000HMS8600190  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABAHARAJ  |         | ROY                | BINOYHUSAN | ROY            |               | 17 BL C FL 4 BIPLABI BARIN GHO,INDIA      | West Bengal | 700067 | 00HM1202990004726097  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVATI     |         | HALDER             | NA         |                |               | 52/D ADHAR CH DAS LANE CALC,INDIA         | West Bengal | 700067 | 0000IN30125013135828  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANAT       | KUMAR   | DEB                | SANTI      | BHUSAN         | DEB           | 23/2, CANEL EAST ROAD KOLKAT,INDIA        | West Bengal | 700067 | 0000IN30077310163585  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATAN       | LAL     | DASGUPTA           | DHIRENDRA  | LAL            | DASGUPTA      | 35/71/10 PRINCE ANWAR SHAH R,INDIA        | West Bengal | 700068 | 0000IN30023912362330  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Rina        |         | Bothra             | NA         |                |               | 38 Bentineck Street Kolkata Kolkata INDIA | West Bengal | 700068 | 00HM1202280000010172  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHILA       |         | SINGH              | SHAMBHU    | NATH           | SINGH         | 10, WATERLOO STREET TOP FLO,INDIA         | West Bengal | 700069 | 0000IN30069310056901  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA        |         | DOKANIA            | GOPAL      | PRASAD         | DOKANIA       | 303,BENTINCK CHAMBERS 37A,B,INDIA         | West Bengal | 700069 | 0000IN30069310019849  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH     | MANOHAR | KUMAR              | MANOHAR    |                | MONDAL        | 20, H/1 SARKAR ROAD BANDSRO,INDIA         | West Bengal | 700070 | 00HM1201580000185020  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATARUPA    |         | DAS                | BIPLAB     | KUMAR          | DAS           | 1/7 BRAHMAPUR NORTHERN P,INDIA            | West Bengal | 700070 | 0000IN30223610348779  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAMALI    |         | CHOUDHURY          | NA         |                |               | 254, BANDSDRONI PLACE PO- BAN,INDIA       | West Bengal | 700070 | 0000IN30026310014206  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL       |         | SHARMA             | R          | P              | SHARMA        | # 210 LORDS 7/1 LORD SINHA RO,INDIA       | West Bengal | 700071 | 0000000000HMR0003236  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDER    | RAO     | MACHADI            | SAMPATH    |                | RAO           | 6/B PRETORIA STREET NIIT LTD INDIA        | West Bengal | 700071 | 0000IN30154915946573  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARAT       | KUMAR   | JHUNJHUNWALA, LATE |            | KRISHNAKUMAR   | JHUNJHUNWALA  | 10, LORD SINHA ROAD 'ANKUR', F,INDIA      | West Bengal | 700071 | 0000IN30032710023160  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARIT       |         | SARKAR             | SANTI      | RANJAN         | SARKAR        | PART NO- 85 BETHARI , HAKIMP,INDIA        | West Bengal | 700071 | 0000IN30096610207636  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PRABIR      |         | DAS                | LATE       |                | BINODEBEHARI  | 4 KHAIRU PLACE KOLKATA INDIA              | West Bengal | 700072 | 0000000000HMP8600117  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHILA     |         | DHELIA             | RAJ        | KUMAR          | DHELIA        | 26,TARA CHAND DUTTA STREET INDIA          | West Bengal | 700073 | 00HM1201910300001778  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL       | KUMAR   | AGARWAL            | PYARELAL   |                | AGARWAL       | 1023 SAHEED HEMANTA BOSE S,INDIA          | West Bengal | 700074 | 0000IN30011810972233  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATIMA     |         | BOSE               | MRBUDHADEB |                | BOSE          | 63/2 LAKE EAST 6TH ROAD SONT,INDIA        | West Bengal | 700075 | 00HM12030000000297131 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJAN      |         | PAUL               | NA         |                |               | 17 SANTOSH PUR EAST ROAD KO,INDIA         | West Bengal | 700075 | 0000000000HMR8600082  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUPENDRA    | KUMAR   | DAS                | LATE       | RAJENDRAKUMAR  | DAS           | SHILPI APARTMENT FLAT NO - 2, INDIA       | West Bengal | 700075 | 0000IN30077310200792  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJOY      |         | AICH               | LATE       | GOWRANGACH     | AICH          | 53/1 KALI KUMAR MAJUMDER RO,INDIA         | West Bengal | 700075 | 0000IN30125028846975  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMALI    |         | KUNDU              | BIPAS      |                | KUNDU         | FLAT NO UV 12 04C UDAYAN 105,INDIA        | West Bengal | 700075 | 0000IN30125028039468  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAUBHIC     |         | BARAL              | SUNITI     | KUMAR          | BARAL         | 55/1 A D D MONDAL GHA ROAD D,INDIA        | West Bengal | 700076 | 0000IN30047643223733  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDRA    |         | YADAV              | SRI        | SIPAH          | YADAV         | 68, D D MONDAL GHAT ROAD, KC,INDIA        | West Bengal | 700076 | 00HM1201910300119313  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAS       |         | MUKHERJEE          | NIRMAL     | KUMAR          | MUKHERJEE     | 31/1 D D MONDAL GHAT ROAD W,INDIA         | West Bengal | 700076 | 0000IN30223611051273  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUDRAJIT    |         | BRAHMA             | NA         |                |               | SARITA APARTMENT FLAT 3 1ST, INDIA        | West Bengal | 700078 | 0000IN30125015222242  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRIPARNA    |         | MANDAL             | NA         |                |               | 383/1 P MAJUMDER ROAD HALTI,INDIA         | West Bengal | 700078 | 0000IN30125010660830  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMITRA     |         | NATH               | FRANJOY    | KUMAR          | NATH          | 51, VIVEKANANDA SARANI P.O. H,INDIA       | West Bengal | 700078 | 0000IN30085310033182  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNANDA     |         | CHAKRABARTY,MIHR   |            | KUMAR          | CHAKRABARTTY  | FLAT 1E 102 AVISHIKTA COMPLE,INDIA        | West Bengal | 700078 | 0000000000HMS0031865  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIM      | BRATA   | GHOSH              | LATE       | SRIPATIBHUSAN  | GHOSH         | BADRA NORTH POST- GTALGACH,INDIA          | West Bengal | 700079 | 0000IN30032710389083  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Sumitra     |         | Bhowmick           | Dilip      |                | Bhowmick      | Vill Badra Tripurapur PO Italgach,INDIA   | West Bengal | 700079 | 0000IN30009510094413  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUSPENDU    | SEKHAR  | NAYAK              | MRTUNJAY   |                | NAYAK         | TALGACHHARI RAMNAGAR PURE,INDIA           | West Bengal | 700081 | 0000IN30154918450064  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONA        |         | TAPADER            | HERAMBA    | NATH           | TAPADER       | HARJUAN BASTI DHUMUM NORTH,INDIA          | West Bengal | 700081 | 00HM12033200000633849 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJNUT      | KUMAR   | LATE               |            | SC             | PAL           | 167 KARUNAMOYEE CHAT ROAD,INDIA           | West Bengal | 700082 | 0000IN30125028758887  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGITA     | KUMARI  | JHA                | MAHESHWAR  |                | JHA           | 341/1 OSTAD AMIR KHAN SARANI,INDIA        | West Bengal | 700082 | 00HM1202990002051686  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJIB      | KUMAR   | SAHA               | NIKHIL     | NARAYAN        | SAHA          | 32/C NETAJI PALLY NANDAN NAG,INDIA        | West Bengal | 700082 | 0000IN30051314298178  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHUBHRANGSU |         | MUKHERJEE          | DILIP      |                | MUKHERJEE     | 104 N , KARUNAMOYEE GHAT RO,INDIA         | West Bengal | 700082 | 0000IN30047642836956  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMIR       |         | DUTTA              | LATE       | JADULAL        | DUTTA         | 32/C NETAJI PALLY NANDAN NAG,INDIA        | West Bengal | 700083 | 0000IN30039412611019  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRITHWISW   | KUMAR   | BASU               | D          | M              | BOSE          | 20/2D,SUNFLOWER APPTT II F,INDIA          | West Bengal | 700084 | 00HM1202600000002284  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRITHWISW   | RANJAN  | BHATTACHARJEE,LATE |            | KSHIRODERANJAN | BHATTACHARJEE | NOVEL APARTMENT FLAT NO A/1,INDIA         | West Bengal | 700084 | 00HM12013700000318343 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUPALI      |         | NASKAR             | A          |                | NASKAR        | C/O MANICK NAGAR MAHAMAY,INDIA            | West Bengal | 700084 | 0000IN30047643321782  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIVASH      |         | VARDHAN            | LATE       | PRAFULLA       | VARDHAN       | 460, PAYARA BAGAN P.O. LASKA,INDIA        | West Bengal | 700084 | 0000IN30032710009956  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHANGSHU  | KR      | BOSE               | BANKIM     | CHANDRA        | BOSE          | G 140 F, PHULBAGAN (E) BAGHA,INDIA        | West Bengal | 700086 | 0000IN30021410506475  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJAKUMARI  |         | MADHOGARIA         | SAHIL      |                | MADHOGARIA    | P 31 BLOCK B LAKE TOWN KOLK,INDIA         | West Bengal | 700089 | 0000IN30047641164164  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOURAV      |         | PRAMANIK           | NIRMAL     |                | PRAMANIK      | P 904 LAKE TOWN BLOCK A KOL,INDIA         | West Bengal | 700089 | 0000IN30154918483660  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANADIP     |         | ROY                | RAKHAL     | CHANDRA        | ROY           | 28/A/1 SITALA MATA LANE BARA,INDIA        | West Bengal | 700090 | 00HM1203450000051038  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADYUMNA   |         | SINHA              | JUSTICE    | ABANIMOHAN     | SINHA         | BG/178 SEC II SALT LAKE KOLKAT,INDIA      | West Bengal | 700091 | 0000IN30047642159002  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJINI      |         | TELLJA             | BALMUKUND  |                | THAKRAL       | 10/21 SALT LAKE BIDHAN NAGA,INDIA         | West Bengal | 700091 | 0000IN30160410531914  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITIKA      |         | KARNANI            | GAURAV     |                | KARNANI       | GC 128 SECTOR 3 SALT LAKE KO,INDIA        | West Bengal | 700091 | 0000IN30154918662647  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDEEP     | NARAYAN | CHAUDHURY          | S          | N              | CHAUDHURY     | BJ 72 SEC 11 SALT LAKE KOLKAT,INDIA       | West Bengal | 700091 | 0000IN30047642474524  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEELA      |         | SINGH              | HUBRAJ     |                | SINGH         | EE-85/1, SECTOR-II, SALT LAKE K,INDIA     | West Bengal | 700091 | 00HM12034500000603216 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOUMEN      |         | DATTA              | SATYABRATA |                | DATTA         | C 7 F 19 SALTAKA B K BLK ED KA,INDIA      | West Bengal | 700091 | 0000IN30021412201044  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBRATA     |         | MAITRA             | KASHI      | KANTA          | MAITRA        | FD 22 SALT LAKE SECTOR III CA,INDIA       | West Bengal | 700091 | 0000IN30154915465741  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDIP       |         | MAZUMDER           | SUNIL      | KUMAR          | MAZUMDER      | CK-136 SECTOR II SALT LAKE CI,INDIA       | West Bengal | 700091 | 0000000000HMS0027368  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWAPNA      |         | PAUL               | ASHOK      | KUMAR          | PAUL          | LD 147 , SECTOR II SALT LAKE,INDIA        | West Bengal | 700091 | 0000IN30014210160134  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAN       | KUMAR   | GOPE               | SHYAMA     | PADA           | GOPE          | GTZ INDO GERMAN BASIC HEALT,INDIA         | West Bengal | 700091 | 0000IN30051312979258  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| PRANAB      |         | BHATTACHARYY,NA    |            |                |               | B-22 RAMKRISHNA UPNIBASH JA,INDIA         | West Bengal | 700092 | 0000IN30125028010376  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRANAB      | KUMAR   | CHAKRABARTTY,NA    |            |                |               | 16, C, ARABINDA PARK P 6 PURB,INDIA       | West Bengal | 700093 | 0000IN30039410048900  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

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|               |         |             |              |                      |             |                                              |             |        |                       |                             |                  |
|---------------|---------|-------------|--------------|----------------------|-------------|----------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| SUBHENDU      | SUNDAR  | HAZRA       | LT           | BISHNUPADU           | HAZRA       | 88 COLLEGE ROAD BLOCK-E FLA INDIA            | West Bengal | 711103 | 000000000HMS0006067   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RABINDRA      | NATH    | DE          | NA           |                      |             | RAMCHARAN SETT ROAD RAMR/INDIA               | West Bengal | 711104 | 0000IN30125010071003  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATHINDRA     |         | CHATTERJEE  | SRI          | PANCHANAN            | CHATTERJEE  | 23/10 FAKIRCHAND GHOSH LANEINDIA             | West Bengal | 711104 | 0000IN30125028319199  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDIP        |         | GHOSH       | SRI          | CHANDRASEKHAR        | GHOSH       | 64/2/2/1 SWAMI VIVEKANANDA R/INDIA           | West Bengal | 711104 | 0000IN30125028155633  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOURMEN       |         | PAUL        | BASUDEB      |                      | PAUL        | 140/2/1 CARRY ROAD HOWRAH INDIA              | West Bengal | 711104 | 0000IN30285510017359  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUVRO         |         | KUNDU       | ANIL         | KUMAR                | KUNDU       | 75/1, SARAT CHATTERJEE ROAD INDIA            | West Bengal | 711104 | 0000IN300077310200137 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SYAMAL        |         | CHOWDHURY   | LATE         | SITACHANDRA          | CHOWDHURY   | 66/152 P ROAD HOWRAH CORPO INDIA             | West Bengal | 711105 | 0000IN30125028165649  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAHUL         |         | KHATER      | NIRMAL       | KUMAR                | KHATER      | 42 DR. ABANI DUTTA ROAD 15 G/INDIA           | West Bengal | 711106 | 00H1202060000498892   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM           | KUMAR   | SHARMA      | LATE         | INDERCHAND           | SHARMA      | 110/1, MATRUMAL LOHIA LANE B/INDIA           | West Bengal | 711106 | 00H1202770000017570   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUPA          |         | DUTTA       | TAPAN        |                      | DUTTA       | 98/1, SAMBHU HALDER LANE, HOINDIA            | West Bengal | 711106 | 00H1204470003348886   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEKHAR       |         | BARUI       | NA           |                      |             | 172 SRI RAM DHANG ROAD SALTINDIA             | West Bengal | 711106 | 0000IN30125013786297  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHA         |         | SETHIA      | TARA         | CHAND                | DAGA        | 9, ASHUTOSH MUKHERJEE LAN INDIA              | West Bengal | 711106 | 00H1203450000074139   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHA         |         | JALAN       | RAM          | GOPAL                | JALAN       | 24, RAM LAL MUKHERJEE LANE SINDIA            | West Bengal | 711106 | 00H12034500000160703  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUJOY         | KUMAR   | MONDAL      | SUBODH       | KUMAR                | MONDAL      | 2 MIR PARA LANE SALKIA NEAR SINDIA           | West Bengal | 711106 | 0000IN30047643459225  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TUSHAR        |         | BARUI       | NA           |                      |             | 172, SRI RAM DHANG ROAD SALTINDIA            | West Bengal | 711106 | 0000IN30125013786289  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRIYANKA      |         | NIRMAL      | LATE         | SHRIGOURISHANKA      | SHARMA      | 118 DHARAMATALLA ROAD HOW INDIA              | West Bengal | 711107 | 0000IN30177412331531  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATAN         |         | PAUL        | NIRMAL       |                      | PAUL        | BIRADINGI NETAJI GARH HOWRAINDIA             | West Bengal | 711108 | 0000IN30077310196890  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SISIR         |         | DAS         | KALIPADA     |                      | DAS         | BIRADINGI (C.T.I. ROAD) P.O. NETINDIA        | West Bengal | 711108 | 0000IN30077310182842  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITA          |         | NASKAR      | GOPAL        | CHANDRA              | NASKAR      | CHANDREBATI VILLAGE ROAD PJ/INDIA            | West Bengal | 711109 | 00H12034500000519238  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAPATI        |         | GHOSH       | ASIT         | BARAN                | GHOSH       | "SATYAM APARTMENT", 5/2, ANDLINDIA           | West Bengal | 711109 | 0000IN30035120056305  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UJJAL         | KUMAR   | GHOSH       | KSHIRODE     |                      | GHOSH       | SOUTH BAKSARA SOUTH MUSAL INDIA              | West Bengal | 711109 | 00H12023500000088697  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAIKAT        |         | GHOSH       | DEBKUMAR     |                      | GHOSH       | 25/8 NABANARI TALA LANE, HAOFINDIA           | West Bengal | 711110 | 0000IN30021410406891  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIDHARTH      |         | POREL       | AMAR         | CHANDRA              | POREL       | 32/7 NABANARI TALA 1ST BYE LA INDIA          | West Bengal | 711110 | 00H12038400000350774  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRANABESH     |         | ROY         | JAGADISH     | CHANDRA              | ROY         | 11/48 RAJ JADUNATH ROYBAHAD INDIA            | West Bengal | 711201 | 0000IN30264610039039  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIB           | KUMAR   | GHOSH       | ALOKE        | KUMAR                | GHOSH       | 144/2 DEOWANGAJI ROAD BALLYINDIA             | West Bengal | 711201 | 00H1202180000058841   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASENJIT     |         | LAHIRI      | PIJUS        | KUMAR                | LAHIRI      | 100/25B, RABINDRA SARANI BALL INDIA          | West Bengal | 711203 | 00H120191300119391    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MITI          |         | MAJUMDER    | SUBHASIS     |                      | MAJUMDER    | 114/17/1, RABINDRA SARANI P.S.-INDIA         | West Bengal | 711203 | 0000IN30032710463735  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Pawan         | Kumar   | Chopra      | Bhupat       | Singh                | Chopra      | 96/9, Rabindra Sarani Bally Howrah INDIA     | West Bengal | 711204 | 0000IN30297810203863  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAHADEB       |         | CHATTERJEE  | MAKHANLAL    |                      | CHATTERJEE  | 18/2, SAILEN DHAR ROAD, LILUAH INDIA         | West Bengal | 711204 | 00H1201090003620989   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDHYA       |         | GHOSH       | SH           | SHYAMAPADA           | GHOSH       | 48/4 RABINDRA SARANI LILUAH HINDIA           | West Bengal | 711204 | 0000IN30231610067030  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANUP         | KUMAR   | AGARWAL     | ARUN         | KUMAR                | AGARWAL     | 514/C RABINDRA SARANI SUPERINDIA             | West Bengal | 711204 | 0000IN30021412563281  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAROJ         |         | AGARWAL     | HANUMAN      |                      | PRASAD      | 16/1, PANNA LAL BASAK LANE LILINDIA          | West Bengal | 711204 | 0000IN30174010226703  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILENDRA    |         | SRIVASTAV   | MOHAN        | LAL                  | SRIVASTAV   | 2C, N.S. RD. "SHANTINAGAR" BLD INDIA         | West Bengal | 711204 | 00H1203450000141927   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARMISTHA    |         | SAMADDAR    | MRCINMAY     |                      | SAMADDAR    | 106 SATYA SADHAN DHAR LANE, INDIA            | West Bengal | 711204 | 00H1201910300054592   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAS         |         | DAS         | LATE         | CHITTARANJAN         | DAS         | 73/L, PANCHANAN TALA ROAD P. INDIA           | West Bengal | 711204 | 0000IN30251510048298  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| URMILA        | DEVI    | BANSHAL     | RAJENDER     | PRASAD               | BANSHAL     | 10 SETHI PARASHURAM BAJAJ R/INDIA            | West Bengal | 711204 | 0000IN30225210083863  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKASH        | KUMAR   | NAHATA      | KRISHANLAL   |                      |             | 2H N S ROAD BALLY(Y.M) HOWRAHINDIA           | West Bengal | 711204 | 00H12033200000991712  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMIR         | KUMAR   | PAUL        | NA           |                      |             | NEAR NETAJI SANGHA VILL&PO/INDIA             | West Bengal | 711205 | 0000IN30026310005065  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOUMYA        | DEEP    | SAHA        | SUBRATA      |                      | SAHA        | PO AND VILL BALLY DURGAPUR INDIA             | West Bengal | 711205 | 0000IN30154918829985  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURAJIT       |         | GANGULY     | PORSANTO     |                      | GANGULY     | BALLY DURGAPUR MAKAL TALA HINDIA             | West Bengal | 711205 | 0000IN30131320842812  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PURNIMA       |         | JANA        | ASOK         | KUMAR                | JANA        | VILL & PO HARALI P S UDYNARY/INDIA           | West Bengal | 711226 | 000000000HMP0027388   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAMAL       |         | SAHA        | LATE         | CHAITANYAKRISHN/SAHA |             | 76, VIDYA SAGAR SARANI (BARU)INDIA           | West Bengal | 711227 | 0000IN30264610020643  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RABINDRA      | NATH    | PARUI       | BANOMALI     |                      | PARUI       | VILL- KAMALPUR PO-RADHAPUR INDIA             | West Bengal | 711301 | 0000IN30026310037747  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSANTA       |         | SAMANTA     | SUBHAS       | CHANDRA              | SAMANTA     | VILL NAD P.O.- RADHAPUR P.S.-SIINDIA         | West Bengal | 711301 | 00H12053200000002906  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SIDHARTH      |         | SHOW        | GUNADHAR     |                      | SHOW        | MAHARI CHANDNI BAGAN, P.O.-INDIA             | West Bengal | 711302 | 00H120300000000245004 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADIP        | KUMAR   | DAS         | ABANI        | MOHAN                | DAS         | VILL-MADHABPUR P.O.- MAHISRE INDIA           | West Bengal | 711303 | 0000IN30077310159267  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRANAB        | KUMAR   | MUDI        | JIBAN        | KRISHNA              | MUDI        | VILL+PO- JOARGORI VIA-BAGNA INDIA            | West Bengal | 711303 | 0000IN30077310067570  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJIT        |         | NAYEK       | KALIPADA     |                      | NAYEK       | KHALORE DOLUI PARA KHALOR INDIA              | West Bengal | 711303 | 0000IN30223610721786  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RIKTA         |         | CHOWDHURY   | CHITTARANJAN |                      | CHOWDHURY   | VILL. & P.O. BAINAN P.S. BAGNAINDIA          | West Bengal | 711303 | 0000IN30085310039159  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROFIK         | ALI     | KHAN        | JAMSED       | ALI                  | KHAN        | VILL + P.O. - KHADINAN P.S. - BAGINDIA       | West Bengal | 711303 | 0000IN30289810052983  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMNATH       |         | CHAKRABORTY | LATE         | DHANANJOY            | CHAKRABORTY | VILL + P.O.- HAROP P.S.-BAGNAN INDIA         | West Bengal | 711303 | 0000IN30032710290278  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKLA         |         | ADAK        | LATE         | JAMUNABHUSAN         | ADAK        | VILL. - BAINAN P.O. - BAINAN P.S. INDIA      | West Bengal | 711303 | 0000IN30289810085675  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKUMAR       |         | SARKAR      | HARENDRA     | NATH                 | SARKAR      | VILL.. KHALORE P.O. - BAGNAN DIINDIA         | West Bengal | 711303 | 0000IN30077310240000  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ           | KUMAR   | GHOSH       | GOUR         | CHANDRA              | GHOSH       | GREEN PARK MUKTALAYA HOWFINDIA               | West Bengal | 711306 | 0000IN30372710013266  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Subrata       |         | Datta       | Santi        | Ranjan               | Datta       | Green Park Near UCO Bank Baksar INDIA        | West Bengal | 711306 | 0000IN30177410167892  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAHABUDDIN    |         | KHAN        | LATE         | YEAKUB               | KHAN        | VILL-KHASKHAMAR PO-RAMESW.INDIA              | West Bengal | 711310 | 0000IN30077310042195  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH        | CHANDRA | MISHRA      | NA           |                      |             | GLOSTER JUTE MILLS ( SEPOY QINDIA            | West Bengal | 711310 | 0000IN30125010641737  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SULEKHA       |         | SARKAR      | SACHINDRA    | NATH                 | SARKAR      | 50/44, SHYAM SUNDARCHAK P.O INDIA            | West Bengal | 711310 | 0000IN30077310199867  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDIP        |         | SHEE        | LATESADHAN   | CHANDRA              | SHEE        | VILL+POST-BAIDYANATH PUR, P. INDIA           | West Bengal | 711312 | 00H1201910300073062   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UDAY          |         | SAMANTA     | SUDARSON     |                      | SAMANTA     | VILL.. BOROR P.O.- ANTILA DIST.-INDIA        | West Bengal | 711312 | 0000IN30077310192322  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANTI        |         | JANA        | ASHISH       | KUMAR                | JANA        | VIIIL - SARAT PALLY, SANKRAIL INDIA          | West Bengal | 711313 | 0000IN30210510390297  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMRITIKANA    |         | OJHA        | JAYKRISHNA   |                      | OJHA        | F-6/9,BHARAT CO OP HOUSING SINDIA            | West Bengal | 711313 | 0000IN30289810040176  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADIP        | KUMAR   | SAMANTA     | SADHAN       | CHANDRA              | SAMANTA     | VILL-KAMDEBPUR, P.O.MOLLAH INDIA             | West Bengal | 711314 | 0000IN30226911389153  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PULAKESH      |         | KAYAL       | GOPAL        |                      | KAYAL       | VILL AND PO GOBINDAPUR PS SI INDIA           | West Bengal | 711314 | 0000IN30220111206098  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUPCHAND      |         | KOYAL       | SATISH       | CHANDRA              | KOYAL       | KANTHANALI GUJARPUR SHYAMINDIA               | West Bengal | 711314 | 00H1204140004244036   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDHYA       |         | BERA        | RANJIT       | KUMAR                | BERA        | SHYAMPUR (BANKI PARA) ULUBEINDIA             | West Bengal | 711314 | 0000IN30026310165512  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SISIR         | KUMAR   | MANDAL      | SATINDRA     | NATH                 | MANDAL      | VILL+P.O+P.S.- SHYAMPUR DIST.- INDIA         | West Bengal | 711314 | 0000IN30077310210745  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UTTARA        |         | MONDAL      | BADAL        | CHANDRA              | CHAKRABORTY | W / O - ANISH MONDAL PO - GOB INDIA          | West Bengal | 711314 | 0000IN30220110764705  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADIP        | KUMAR   | BAGUI       | MADAN        | MOHAN                | BAGUI       | JAGADISHPUR BAGUI PARA WAR INDIA             | West Bengal | 711315 | 00H1204470001274944   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SEKH          | SURAT   | NOBI        | SEKHA        | MOHAMMAD             | ALI         | VILL+PO KALINAGAR PS ULUBER INDIA            | West Bengal | 711315 | 00H1201910300176370   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SULAKSHANA    |         | BASU        | HEMENDRA     | MOHAN                | BASU        | KALYAN NAGAR, Khardaha, KJ/INDIA             | West Bengal | 711315 | 00H1203000000061964   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMIRAN       |         | HAIT        | SRI          | ABINASH              | HAIT        | KOMAL GANDHAR P.O. JADURBE INDIA             | West Bengal | 711316 | 0000IN30077310000957  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMA          |         | MONDAL      | LAKSHMAN     | CH                   | MONDAL      | W/O, ABINASH HAIT UTTAR PIRP/INDIA           | West Bengal | 711316 | 00H1201910300139414   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TARUN         | KUMAR   | DAS         | MADAN        | MOHAN                | BAR         | VILL.-MAJHERATI P.O.-JADURBERI INDIA         | West Bengal | 711316 | 0000IN30289810024614  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHARMILA      |         | PRAMANICK   | AJIT         |                      | PRAMANICK   | KANDUA-5 SANKRIAL HOWRAH INDIA               | West Bengal | 711322 | 00H1203450000053954   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRISTIDHAR    |         | MANDAL      | MADAN        | CHANDRA              | MANDAL      | VILL.. RAGHUDEVPUR P.O.- RAGIINDIA           | West Bengal | 711322 | 0000IN30077310180310  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUIT          |         | NASKAR      | SRI          | CHANDRA              | NASKAR      | VILL. RAGHUDEVPUR P.O. RAGHINDIA             | West Bengal | 711322 | 0000IN30095810098128  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANAT         | KUMAR   | PATRA       | BHABANI      | PRASAD               | PATRA       | 3NO.DESIRPARA PO-CHAMRAIL INDIA              | WEST BENGAL | 711323 | 00H1201910300017674   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARTHASARATHI |         | MATITY      | DILIP        | KUMAR                | MATITY      | VILL. MALLAGRAM PO AMTA PS A INDIA           | West Bengal | 711401 | 00H1204470004647371   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATAP        |         | Patra       | Late         | MathurChandra        |             | VILL. -BHATEKHARI P.O. - THAIY INDIA         | West Bengal | 711401 | 0000IN30289810063465  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURVA         |         | MANNA       | GOBINDA      | SANTRA               |             | Vill + Po - Betul, Ps - Amta, Dist - H/INDIA | West Bengal | 711401 | 0000IN30265410005573  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJAN        |         | PAUL        | LATE         | RUPENDRA             | PAUL        | VILL.. JAGNATHPUR P.O. - SIRAJ/INDIA         | West Bengal | 711401 | 0000IN30289810088075  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REZUL         | KABIR   | MONDAL      | AHMED        | MONDAL               | PAUL        | POST + VILL. BANKRA DIST HOW/INDIA           | West Bengal | 711403 | 0000IN30032710067721  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TIRTHABAS     |         | GHOSH       | SAKTI        | PADA                 | GHOSH       | BANKRA, MONDALPARA P.O. BA INDIA             | West Bengal | 711403 | 00H1201060001427731   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PROFULLA      |         | POLLEY      | MANICK       |                      | POLLEY      | DAKSHIN JHAPARDAH DOMJUR SINDIA              | West Bengal | 711405 | 0000IN30223611081438  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARTHA        | PRATIM  | PODDAR      | LATE         | NARAYANDAS           | PODDAR      | DAKSHIN KHALNA KALITALA KHA INDIA            | West Bengal | 711413 | 0000IN30220111320527  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|               |         |             |              |                      |             | PANCHANANTALA, PO-CHINSUR/INDIA              | West Bengal | 712101 | 00H1201910300026444   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |          |                        |                 |               |                              |             |        |                        |                             |                  |
|-------------|----------|------------------------|-----------------|---------------|------------------------------|-------------|--------|------------------------|-----------------------------|------------------|
| SARMISTHA   |          | CHAKRABORTY SRI        | RANJITKUMAR     | BHATTACHARJEE | 615,ANANDADHAM PHULPUKUR I   | West Bengal | 712101 | 00HM1201910300092782   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMAL     |          | ROYCHOWDHURNA          |                 |               | 7, MEARBER SILBAGAN PO-CHIN  | West Bengal | 712101 | 0000IN30026310020755   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARBARI     |          | GHOSH GOPAL            | CHANDRA         | GHOSH         | C/O GOPAL CHANDRA GHOSH K    | West Bengal | 712103 | 0000IN30039416346847   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMA       | KANTADAS | SEAL MRJITENDRA        | NATHDAS         | SEAL          | BALLY KALIRALA LANE HOOGH    | West Bengal | 712103 | 00HM1201910300020588   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAMBHU     |          | DAS MATLAL             |                 | DAS           | GOALTULI DURGA MANDIR HO     | West Bengal | 712103 | 0000IN30177414053219   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKUMAR     |          | MALLIK NA              |                 |               | BALAI CHAND DHAM GHUTIA      | West Bengal | 712103 | 0000IN30125010289517   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATNA       |          | MODAK AMAL             |                 | MODAK         | PYNE BAGAN, JHAPPUKUR RO     | West Bengal | 712104 | 00HM1203000000097811   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RINKU       |          | KUNDU ANIRUDDHA        |                 | KUNDU         | C/O ANIRUDDHA KUNDU BUROS    | West Bengal | 712104 | 0000IN30220110372288   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RIHA        |          | GHOSH KAMALESH         |                 | BOSE          | 523 KAILAS NAGAR PO-BANDEL   | West Bengal | 712123 | 00HM1203840001086546   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      |          | SANNAMAT BHUPAL        |                 | SANNAMAT      | NETAJI PARK 2 PO BANDEL P    | West Bengal | 712123 | 00HM1203320003112117   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHRA      |          | SEN ANIL               | KUMAR           | BISWAS        | SAHEB BAGAN NEAR BOYS CL     | West Bengal | 712123 | 00HM12030000000557221  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARTHA      |          | GHOSH HARISADHAN       |                 | GHOSH         | C/O - HARISADHAN GHOSH VIL   | West Bengal | 712134 | 0000IN30026310169698   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJOY      |          | CHANDRA PARESH         | NATH            | CHANDRA       | 24 SARISAPARA NEAR BORAI     | West Bengal | 712136 | 0000IN30021411327158   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHAJIT    |          | RAKSHIT SRI            | SANTIMAY        | RAKSHIT       | DCR ROAD LALBAGAN,BESIDE     | West Bengal | 712136 | 00HM1201910300366007   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TUSHAR      |          | CHAKRABORTY MONORANJAN |                 | CHAKRABORTY   | NUTAN PALLY BOSE PARA CH     | West Bengal | 712136 | 0000IN30048413089098   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| RANI        |          | BASANTO                |                 | DEBNATH       | C/O SAJAL BHOWMIK BRAHM      | West Bengal | 712138 | 0000IN30039416619447   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANAT       | KUMAR    | SANTRA                 |                 | SUDHANWA      | JUDGE MATH BRAHIMPARA PO     | West Bengal | 712138 | 0000000000HMS0049279   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SANAT       | KUMAR    | SANTRA                 | SUDHANWACH      | SANTRA        | JUDGE MATH BRAHMANPARA       | West Bengal | 712138 | 0000000000HMS0035806   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| Sambhunath  |          | Nandi Sukumar          |                 | Nandi         | Vill + P.O. - Jangram P.S -  | West Bengal | 712146 | 0000IN30297810052802   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDIPTA     |          | DAS BHABATOSH          |                 | DAS           | MATUKPUR DIST-HOOGHLY P.O    | West Bengal | 712149 | 00HM1203840000193255   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| Shyamal Sk  | Kumar    | Chanda Nalini          | Kanta           | Chanda        | Vill - Sonargam (Near Pandua | West Bengal | 712149 | 0000IN30297810055525   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Subhas      | Abdul    | Kalam Omar             |                 | Selkh         | Vill.- Pandua Karimnagar P.O | West Bengal | 712149 | 0000IN30297810153134   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Subhasis    |          | Seth Sambhu            | Nath            | Seth          | Benapara, P.O-Pandua Dist.-  | West Bengal | 712149 | 0000IN30297810110334   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANI        |          | Saha Niranjana         |                 | Saha          | Pandua Rabindra Pally P.O +  | West Bengal | 712149 | 0000IN30297810074554   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTI       | KUMAR    | GANGULY WO             | PRANAB          | GANGULY       | 18/K,RAJA K.L.GOSWAMI ST.    | West Bengal | 712201 | 00HM1301760000048347   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMBHU     |          | DAS LT                 | SACHINDRACHAND  | DAS           | 28 DHARMATALA LANE P O       | West Bengal | 712201 | 0000000000HMS0028478   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| PRABIR      | KUMAR    | AGARWAL SRI            | LAL             | AGARWAL       | 57 LAL BAHADUR SHASTRI ST    | West Bengal | 712201 | 0000IN30105510743706   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASANNA    | KUMAR    | DAS JOYDEB             |                 | DAS           | 33 GHOSHAL PARA NABAGRAM     | West Bengal | 712203 | 00HM1204470000342018   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| PRASANTA    | KUMAR    | KOLEY LATE             | MAHADEBCHANDRA  | KOLEY         | 12 SARAT CHANDRA CHATTO      | West Bengal | 712203 | 0000IN30125020760544   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      | KUMAR    | ADAK GONESH            | CHANDRA         | ADAK          | 91/82/G, KUMIR JALA ROAD     | West Bengal | 712203 | 00HM1203840000333047   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SANKAR      | KUMAR    | MANDAWEWAL SANWARMAL   |                 | MANDAWEWALA   | 89/335/336 BANGUR PARK 9TH   | West Bengal | 712206 | 00HM1205380000007901   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHENDU    | KUMAR    | CHAKRABORTY LT         | SURENDRANATH    | CHAKRABORTY   | 236/A, S B A LANE NUTAN GR   | West Bengal | 712206 | 0000IN30295120020929   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDYA       |          | NANDI SUBHAS           | CHANDRA         | NANDI         | 72 LAKSHMIPALLI RISHRA, P    | West Bengal | 712206 | 00HM12034500000261370  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ZARINA      |          | SHAHA ASDHOKE          | KUMAR           | SHAHA         | 22, G T ROAD CHAMPDANI P O   | West Bengal | 712222 | 0000IN30069310113860   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAHUL       |          | BANO MD                |                 | QUDDUS        | 28 Dr Noorie Lane 1 S Bhadr  | West Bengal | 712222 | 00HM1202990005940915   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SABITA      |          | BISWAS ASITBARAN       |                 | BISWAS        | 507 N S ROAD SARKARPARA      | West Bengal | 712223 | 00HM1304140002169167   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SADHAN      |          | SADHUKHAN GOPAL        |                 | SADHUKHAN     | 70P BIBEKANANDA ROAD BAIS    | West Bengal | 712223 | 0000IN30125028932389   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKANTA     |          | SADHUKHAN LATE         | SHANTIRAM       | SADHUKHAN     | 181/2, G. T. ROAD, DIST -    | West Bengal | 712223 | 00HM1203000000045454   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEKANANDA |          | NANDY GOPALCHANDRA     |                 | NANDY         | 85 A P ADDYA LANE P O SHE    | West Bengal | 712223 | 0000IN30051311144780   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA        |          | AYER NA                |                 |               | 37/SA.P. AVODYA LANE PO, S   | West Bengal | 712223 | 0000IN30026310002938   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAN       | SHANKAR  | BHATTACHARJEEBIMAL     |                 | BHATTACHARYA  | 38/F GHOSH PARA LANE PO      | West Bengal | 712232 | 00HM12035000000660025  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENU        |          | GHOSH LATE             | KAMALAPATI      | GHOSH         | BL-1 3RD FLOOR FL-3A 9K G    | West Bengal | 712232 | 0000IN30039411177187   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBODH      | KUMAR    | JAIN SHANTI            |                 | JAIN          | 3/E, DEBAIPUKUR ROAD UTT     | West Bengal | 712233 | 00HM1203410000008362   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH      |          | JHA LATE               | MUKTINATH       | JHA           | HIND MOTOR LABOUR CALONY     | West Bengal | 712233 | 0000IN30077310204033   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWAPAN      |          | KHANDELWAL C           | L               | KHANDELWAL    | C/O MR MADAN MOHAN ROY       | West Bengal | 712235 | 0000IN30047642926790   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TUSHAR      |          | DUTTA SRI              | PROVATCHANDRA   | DUTTA         | 65/A SURYA SEN STREET KON    | West Bengal | 712235 | 00HM1201910300015449   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARIMAL     | KRISHNA  | HALDER SISRI           |                 | HALDER        | VILL.- KANDORSONA, P.O.-S    | West Bengal | 712245 | 0000IN30210510264279   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOUUMEN     |          | SIKDAR KALIPADA        |                 | SIKDAR        | BIDHAN PALLY, P.O. - BAR     | West Bengal | 712246 | 00HM12030000000177798  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDIIP      | KUMAR    | PARUI GOKUL            | KUMAR           | PARUI         | BARABASHERA PURBA PS- U      | West Bengal | 712246 | 00HM1204470000094273   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMIT       | DAS      | BANDYOPADHYA,DILIP     | KUMAR           | BANDYOPADHYAY | C BLOCK BARA BEHERA NAGA     | West Bengal | 712246 | 00HM1202990000239304   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAN       | KUMAR    | GUPTA SUKHAMOY         | DAS             | GUPTA         | 3, BIPIN PAL ROAD VILL-NAB   | West Bengal | 712246 | 0000IN30032710413408   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RABINDRA    | NATH     | DUTTA LATE             | JITENDRACHANDRA | DUTTA         | 3 HARISAVA ROAD NABAGRAM     | West Bengal | 712246 | 0000IN30032710014716   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP     |          | DUTTA KARTIC           | CH              | DUTTA         | 136 T N MUKHERJEE ROAD P     | West Bengal | 712247 | 0000IN30036022386792   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RINKU       |          | SAXENA LATE            | PRAKASHNARAIN   | SAXENA        | 89/91 BANGUR PARK PO RISH    | West Bengal | 712248 | 0000IN30021410915884   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAKUNTALA   |          | CHATTERJEE T           | N               | CHATTERJEE    | 89 386 1 B N PAL ROAD BAN    | West Bengal | 712248 | 0000IN30154917968983   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH     | KUMAR    | NEVATIA CHANDRA        | SEKHAR          | NEVATIA       | 89/63, 3RD LANE SRIRAM KR    | West Bengal | 712248 | 00HM1206400000009301   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH     |          | SHARMA RAM             | RAJ             | SHARMA        | 2, TILAK RAM, DAW GHAT L     | West Bengal | 712248 | 00HM1201910100481448   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SUMITRA     |          | SINGH RAM              | NIWASH          | SINGH         | 11/20, RISHI BANKIM CHAND    | West Bengal | 712248 | 0000IN30210510376407   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD       | KUMAR    | BANERJEE NA            |                 |               | 13 B N K BANERJEE ST RISH    | West Bengal | 712248 | 0000IN30210510371244   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TANUJA      |          | JHUNJHUNWALBAHAJAN     | LAL             | JHUNJHUNWALA  | 35, 5, N S ROAD, P O RISH    | West Bengal | 712248 | 0000IN30226911246245   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOVAN       |          | PAL JAYANTA            |                 | PAL           | C/O PARPHA CHAKRABORTY       | West Bengal | 712250 | 00HM120332000200245121 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMAL     |          | KUMAR SAMIR            | BARAN           | KUMAR         | VILLAGE- DHARAMPUR PO-B      | West Bengal | 712301 | 00HM12010900000569114  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMIRA      |          | KUNDU SURENDRA         | NATH            | KUNDU         | VILL SOMASPUR PO DHANIA      | West Bengal | 712302 | 0000IN30125028684537   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTWANU    |          | CHAKRABORTY SAMINDRA   | NATH            | MUKHERJEE     | ADHIKARI PARA MOUJA GUR      | West Bengal | 712303 | 00HM1203840001024611   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANTA      |          | GHOSH TARAPADA         |                 | GHOSH         | VILL PALASHI, GURAP DH       | West Bengal | 712303 | 00HM1204470001551368   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SUBIR       | RANI     | GHOSH MANAS            |                 | GHOSH         | MOUJA-PUINAN DADPUR D        | West Bengal | 712305 | 0000IN30026310088009   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Salini      | Kumar    | DEY SISIR              | KUMAR           | DEY           | VILL+P.O. - BEGAMPUR, NE     | West Bengal | 712306 | 00HM1203450000149951   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIB       |          | Ghose Gobindo          |                 | Ghose         | Vill Gurbari Post Gurbari    | West Bengal | 712308 | 0000IN30009510772010   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAS       |          | GHOSH TARAK            | CHANDRA         | GHOSH         | MONAHARPUR DANKUNI, HO       | West Bengal | 712331 | 00HM1202300000399058   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARAT       |          | BHOWMICK NA            |                 |               | RAMNARAYANPUR TALPUR         | West Bengal | 712401 | 0000IN30154918829926   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDIP      |          | BANDAPADHYA DILIP      | KUMAR           | BANDAPADHYA   | VILL+P.O.-DASGHARA DIST      | West Bengal | 712402 | 00HM1203450000008684   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIRAJUL     |          | BAKERJEE HARIDHAN      |                 | BAKERJEE      | KANAIPUR JAGALGORI HO        | West Bengal | 712403 | 00HM12030000000590806  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAKTI       | PADA     | ISLAM LATE             | AMIRALI         | MOLLA         | VILL-NARAYAN PUR(W) P.O      | West Bengal | 712405 | 0000IN30210510048494   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHRA      |          | GHOSH SHIBA            | PADA            | GHOSH         | VILLAGE PO RAJBALHAT DI      | West Bengal | 712408 | 0000IN30125028112647   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UTTAM       | KUMAR    | SANA RAJKUMAR          |                 | SANA          | RAJBALHAT (DIGHIRPARH)       | West Bengal | 712408 | 0000IN30026310112433   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PINAKI      | RANJAN   | MAJHI LATE             | BISHNUPADA      | MAJHI         | VILL PO RATANPUR PS SING     | West Bengal | 712409 | 00HM1202990004435113   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RABINDRA    | NATH     | DAS TAPAN              | KUMAR           | DAS           | VILL SAHAPUR PO TARAKES      | West Bengal | 712410 | 0000IN30177413469279   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHREE       | SASTIRAM | MANNA HARIHAR          |                 | MANNA         | SARADAPALLY PO AND PS        | West Bengal | 712410 | 0000IN30177411369877   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL       |          | MOHANDA SEN            |                 | MOHANDA       | VILL PO UTTAMRASULPUR        | West Bengal | 712410 | 0000IN30012610801177   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAPAN       | KUMAR    | SAMANTA BANSI          | DHAR            | SAMANTA       | VILL PO MIRZAPUR P.O. TA     | West Bengal | 712415 | 0000IN30077310176066   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBRATA     |          | BERA BANSI             |                 | BERA          | VILL AND P.O. - SAIDPUR      | West Bengal | 712415 | 00HM1205320000019523   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ         | KUMAR    | ROY KISHORI            |                 | RAY           | VILL PO-RANUIT BATI PS-K     | West Bengal | 712416 | 00HM1201910300075834   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDIIP      | KUMAR    | MONDAL BANKIM          | CHANDRA         | MONDAL        | VILL.- KHANATADA P O -       | West Bengal | 712417 | 00HM12034500000245162  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH     | KUMAR    | DHANG SUNIL            |                 | DHANG         | VILL.- UTTARPARA RAJHATI     | West Bengal | 712417 | 00HM12034500000240806  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RINKU       |          | MAZUMDER HIRA          | LAL             | MAZUMDER      | NABIN COLONY M BANSBERIA     | West Bengal | 712502 | 0000IN30021414013320   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SUMAN       | KUMAR    | MAJI SIBARAM           | NATH            | MAJI          | QTRS NO C/4/1 BTPS TOWNS     | West Bengal | 712503 | 00HM1204470000561136   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
|             |          | MUKHERJEE PASHUPATI    |                 | MUKHERJEE     | 37 STATION ROAD, TRIBENI     | West Bengal | 712503 | 00HM1203460000080893   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|              |         |             |              |               |             |                                     |         |             |        |                       |                             |      |             |
|--------------|---------|-------------|--------------|---------------|-------------|-------------------------------------|---------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| Tapas        |         | Pramanick   | Keshab       | Chandra       | Pramanick   | Rephaitpur (Dilip Math) Chandrahati | INDIA   | West Bengal | 712504 | 0000IN30297810099000  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRATA      |         | LAHIRI      | LATE         | RABINDRANATH  | LAHIRI      | ROYPARA PO GUPTIPARA DIST           | H-INDIA | West Bengal | 712512 | 0000IN30125028417169  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAN        | KUMAR   | DAS         | LATE         | JATINCHANDRA  | DAS         | VILL-RAMNAGAR, P.O-NAYASAR          | INDIA   | West Bengal | 712513 | 0000IN30210510106159  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIR        |         | PARUI       | RABINDRA     | NATH          | PARUI       | VILLAGE CHANDRA POST SRIPUL         | INDIA   | West Bengal | 712514 | 0000IN30011810986449  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWARUP       |         | KUNDU       | AMARENDRA    | NATH          | KUNDU       | PROFESSOR PARA WARD NO. 3           | INDIA   | West Bengal | 712601 | 0000IN30032710306745  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PRADIP       |         | SAMUI       | ASHOK        |               | SAMUI       | BARUJHATI UTTARPARA BARUJHA         | INDIA   | West Bengal | 712702 | 00HM1202300000399011  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIP       |         | CHAKRABORTY | SANAT        | KUMAR         | CHAKRABORTY | VILL.- BARUJHATI UTTARPARA P        | INDIA   | West Bengal | 712702 | 0000IN30077310190868  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PRASENJIT    |         | MAHANTA     | ANIL         | KUMAR         | MAHANTA     | TELMARUI PADA KUNDU PUKUR           | INDIA   | West Bengal | 713101 | 00HM1205320000057635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYANATH    | NATH    | SEN         | JNANENDRA    | NATH          | SEN         | BICHTRA CINEMA COMPOUND B           | INDIA   | West Bengal | 713101 | 0000IN30226912015737  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RABINDRA     |         | CHAKRABORTI | M            | C             | CHAKRABORTY | 10, KHALUBIL MATH P.O. - BURC       | INDIA   | West Bengal | 713101 | 00HM1205320000052899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RINA         |         | CHATTERJEE  | SUNIL        |               | CHATTERJEE  | 525 BHADDRA PALLY KHANPUKI          | INDIA   | West Bengal | 713101 | 0000IN30177416226112  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ROHIT        |         | AGARWALA    | LAKSHMI      | PROSAD        | AGARWALA    | 2, PURBASHA PALLY N BASU RO         | INDIA   | West Bengal | 713101 | 0000IN300448411421679 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUBI         |         | ROY         | PRASHANTA    |               | ROY         | RABINDRAPALLY BURDWAN BUR           | INDIA   | West Bengal | 713101 | 00HM1205200000035228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAGAR        |         | DEY         | LALBEHARI    |               | DEY         | RADHANAGAR 51 B L HATI ROAD         | INDIA   | West Bengal | 713101 | 0000IN30154919445510  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAHADEV      |         | SHARMA      | BASUDEB      |               | SHARMA      | 28, B L CHOWDHURY ROAD P O          | E-INDIA | West Bengal | 713101 | 00HM1204470000533098  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SAHADEV      |         | SHARMA      | BASUDEB      |               | SHARMA      | 28 B L CHOWDHURY ROAD PO B          | INDIA   | West Bengal | 713101 | 0000IN30177411388177  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAIKAT       |         | ROY         | MUKUNDA      | CHANDRA       | ROY         | 19 BIRHATA KALITALA BURDWAN         | INDIA   | West Bengal | 713101 | 0000IN30177412405987  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJIT       | KUMAR   | HATI        | SUJIT        | KUMAR         | HATI        | B L HATI ROAD PO AND DIST BU        | INDIA   | West Bengal | 713101 | 0000IN30048412689112  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKAR       |         | SARKAR      | LATE         | DHIRENDRALAL  | SARKAR      | 5 TOWN HALL PARA P.O. & DIST        | -INDIA  | West Bengal | 713101 | 00HM1203840000120553  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SASWATA      |         | DUTTA       | A            |               | DUTTA       | SHANKARI PUKUR SADARGHAT F          | INDIA   | West Bengal | 713101 | 0000IN30021411572748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMA         | SAR     | DUTTA       | DEBORSHI     |               | SAR         | C/O- DUTTA AUTO PARTS G.T. R        | INDIA   | West Bengal | 713101 | 0000IN30026310152106  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SREEKANTA    |         | NAG         | LATE         | BISWANATH     | NAG         | BADAMTOLA KALNA ROAD, RAM           | INDIA   | West Bengal | 713101 | 0000IN30048412152584  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBAL        |         | DUTTA       | NA           |               |             | C/O SREE HARI STORE TATULTAI        | INDIA   | West Bengal | 713101 | 0000IN30048412389746  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRATA      |         | KOLEY       | SUDHIR       |               | KOLEY       | 69, RANI SAYER E BURDWAN            | INDIA   | West Bengal | 713101 | 0000IN30048413253387  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKUMAR      |         | KUNDU       | LATE         | SATYAKINKAR   | KUNDU       | EXTENDED CHANDMARI ROAD B           | INDIA   | West Bengal | 713101 | 0000IN30021412372194  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMIT        |         | DEB         | SRI          | SANTIRANJAN   | DEB         | KALNA ROAD, KHAN PUKUR PO           | E-INDIA | West Bengal | 713101 | 00HM1202880000001401  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSANTA      |         | GHOSH       | KEBAL        | CHANDRA       | GHOSH       | VILL MALKITA, PO BHITA, BURD        | INDIA   | West Bengal | 713101 | 0000IN30226911148694  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| TANMOY       |         | BANDHU      | BASUDEB      |               | BANDHU      | NARI, BURDWAN                       | INDIA   | West Bengal | 713101 | 0000IN30226911585287  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| TANUSHRI     |         | SOM         | BLIWAMANGAL  |               | SOM         | KANTAPUKUR ROAD (NEAR STAF          | INDIA   | West Bengal | 713101 | 00HM1202650100031770  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUN        | KUMAR   | SHARMA      | PAWAN        | KUMAR         | SHARMA      | 81 G T ROAD OPP MONIMATH BU         | INDIA   | West Bengal | 713101 | 0000IN30048411199156  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIB        | KUMAR   | BHAGAT      | SURAJ        | KUMAR         | BHAGAT      | 158, NETAJI SARANI ROAD OLD         | F-INDIA | West Bengal | 713102 | 00HM1203840000050315  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RANJANA      |         | BANDYOPADHY | SUMANTA      |               | PAL         | C/O SUMANTA PAL KOTALHAT D          | INDIA   | West Bengal | 713102 | 0000IN30048412156434  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANAT        | KUMAR   | LATE        | BISWANATH    |               | SEN         | NUTANGANJ BURDWAN                   | INDIA   | West Bengal | 713102 | 0000IN30026310150227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ        | KUMAR   | DEY         | BANSHIDHAR   |               | DEY         | BHABANI THAKUR LANE MITHA           | INDIA   | West Bengal | 713102 | 0000IN30048412566709  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTANU     |         | CHAKRABARTY | SUBODH       | KUMAR         | CHAKRABARTY | C/O SUBODH KR. CHAKRABARTY          | INDIA   | West Bengal | 713102 | 0000IN30026310132516  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAMAL      |         | TEWARI      | BHABANI      | PRASAD        | TEWARI      | BOREHAT NEAR WATER TANK B           | INDIA   | West Bengal | 713102 | 0000IN30220110575565  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRIHITI      | DHAR    | MAJILYA     | LATE         | BRINDABON     | MAJILYA     | VILL AND P.O- KURMUN DIST- BU       | INDIA   | West Bengal | 713102 | 0000IN30032710239653  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHENDU     |         | MUKHERJEE   | BHOLA        | NATH          | MUKHERJEE   | 40R. B. C. ROAD KANTRAPOTA L        | INDIA   | West Bengal | 713102 | 00HM1203840000237148  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSMITA      |         | GHOSH       | PRASANTA     |               | GHOSH       | KAMALAKANTA KALIBARI LANE P         | INDIA   | West Bengal | 713102 | 0000IN30048411980463  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPAS        | KUMAR   | MONDAL      | BISWESWAR    |               | MONDAL      | VILL PO KURHMUN DIST BURDW          | INDIA   | West Bengal | 713102 | 0000IN30048411992329  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTPAL        |         | DAS         | SHAKTIPADA   |               | DAS         | MATIBAG ALAMGUNG PS-BARDH           | INDIA   | West Bengal | 713102 | 00HM12030000000646867 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| PARIMAL      |         | GHOSH       | LATE         | SATKARI       | GHOSH       | SUKANTA NAGAR SRIPALLY BAR          | INDIA   | West Bengal | 713103 | 0000IN30039415258424  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAYEL        |         | DUTTA       | AMITYA       |               | DUTTA       | SANKHARI PUKUR SADARGHAT F          | INDIA   | West Bengal | 713103 | 0000IN30048412142727  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POULAMI      |         | RABABI      | MADAN        | MOHAN         | RABABI      | DAMDODARPALLY, KANAI NATSAL         | INDIA   | West Bengal | 713103 | 0000IN30210510269509  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABIR       | KUMAR   | SENGUPTA    | NITYARANJAN  |               | SENGUPTA    | OFFICERS COLONY P O SRIPALL         | INDIA   | West Bengal | 713103 | 00HM1204470004133011  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PRIYATOSH    |         | DEBNATH     | ASHUTOSH     |               | DEBNATH     | NIBEDITA PALLY POLICE LINE (W       | INDIA   | West Bengal | 713103 | 00HM12038400000264195 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RANJIT       |         | HALDER      | LATE         | MADANMOHAN    | HALDER      | SADARGHAT POST SRIPALLY BU          | INDIA   | West Bengal | 713103 | 0000IN30048412055575  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATNA        |         | LAKSHMAN    | DILIP        | KUMAR         | LAKSHMAN    | LAKSHMAN SEN JAVIYASH ROAD          | INDIA   | West Bengal | 713103 | 0000IN30039415572824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA        |         | SAMAKHA     | KARTICK      | PADA          | RAY         | C/O ARUN KUMAR SAMANTA BAFIN        | INDIA   | West Bengal | 713103 | 0000IN30048413489936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RIPU         | DAMAN   | DUTTA       | HARI         | DAS           | DUTTA       | S/O HARI DAS DUTTA BARONILP         | INDIA   | West Bengal | 713103 | 0000IN30048413416806  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SABITA       |         | PAN         | NA           |               |             | C/O. SISIR KR. PAN 173, BHACH       | INDIA   | West Bengal | 713103 | 0000IN30125010445942  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMBHUNATH   |         | KUNDU       | NARENDRANATH |               | KUNDU       | NO 2 SANKARI PUKUR BURDWAN          | INDIA   | West Bengal | 713103 | 0000IN30048412397917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA      |         | MONDAL      | DEEPAK       | KUMAR         | MONDAL      | C/O- DEEPAK KUMAR MONDAL, B         | INDIA   | West Bengal | 713103 | 00HM12035000000258316 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJOY       |         | DEY         | SUBOL        | CHANDRA       | DEY         | C/O SUBOL CH DEY SANTIPARA F        | INDIA   | West Bengal | 713103 | 00HM1204470001234776  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIBESH       |         | CHOWDHURY   | YARESH       | CHANDRA       | CHOWDHURY   | BHATCHALA, P.O.- SRIPALLY NR        | INDIA   | West Bengal | 713103 | 0000IN30220110575959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SISIR        | KUMAR   | BISWAS      | LATE         | NITYAGOPAL    | BISWAS      | GOLAHAT BURDWAN PO SRIPALI          | INDIA   | West Bengal | 713103 | 0000IN3004841285879   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SNEHAMOY     |         | CHAUDHURI   | RAJ          | KUMAR         | CHAUDHURI   | RAJ SOVA, 4 NO ICHLABAD PO S        | INDIA   | West Bengal | 713103 | 0000IN30048412895884  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMESH       | CHANDRA | DAS         | LATE         | BANKIMCHANDRA | DAS         | NO 3 SANKARI PUKUR MALARIA F        | INDIA   | West Bengal | 713103 | 0000IN30048411104919  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHANJALI   |         | DUTTA       | SANTOSH      |               | DAS         | BHATCHALA COLONY PO SRIPAL          | INDIA   | West Bengal | 713103 | 0000IN30048412901649  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBIR        | KUMAR   | GHOSH       | ASIT         | BARAN         | GHOSH       | 365 BHATCHALA SOUTH P O SRIF        | INDIA   | West Bengal | 713103 | 0000IN30177412259252  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDIP        |         | MITRA       | CHINMOY      |               | MITRA       | C/O MR CHINMOY MITRA 2ND IC         | INDIA   | West Bengal | 713103 | 0000IN30048411682525  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJATA       |         | MUKHERJEE   | FALGUNI      |               | MUKHERJEE   | G.T. ROAD EAST END, PARBIRHA        | INDIA   | West Bengal | 713103 | 0000IN30210510243604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKUMAR      |         | BISWAS      | SUNIL        | KUMAR         | BISWAS      | PURBACHAL POLICE LINE EAST F        | INDIA   | West Bengal | 713103 | 0000IN30048412735845  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWAPNA       |         | KOLEY       | PRANAB       | KR            | KOLEY       | KANAINATSAL(NIBEDITA ASASIK)        | INDIA   | West Bengal | 713103 | 0000IN30026310067300  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPNA       |         | MONDAL      | ABANI        | MOHAN         | CHOWDHURI   | KALIMATA BHAWAN CHOTTONIL           | F-INDIA | West Bengal | 713103 | 00HM12038400000483693 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPAN        | KUMAR   | ADHIKARY    | NANDA        | DULAL         | ADHIKARY    | BHOLANANDA PALLY CHOTONIL           | INDIA   | West Bengal | 713103 | 0000IN30048412563704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARUN        |         | DEBNATH     | ANIL         |               | DEBNATH     | 3. NO. ICHLABAD, PO- SRIPALLY       | INDIA   | West Bengal | 713103 | 00HM1202420000159617  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TRIPTI       |         | SARKAR      | LATE         | ASHOKEKUMAR   | SARKAR      | C/O SUDHAKAR SARKAR(MALLIK          | INDIA   | West Bengal | 713103 | 0000IN30026310088775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMENDRA    |         | KARMAKAR    | JOYDEB       |               | KARMAKAR    | SHYAM BAZAR SONAPATI BURD           | INDIA   | West Bengal | 713104 | 0000IN30177411810334  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH       |         | DAS         | BRINDABAN    | CHANDRA       | DAS         | VILL 83 MITHAPUKUR LANE BUR         | INDIA   | West Bengal | 713104 | 0000IN30048412537229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM          | CHANDRA | BASAK       | NITYA        | NANDAN        | BASAK       | J B MITHA ROAD BHAIKAB NATH         | INDIA   | West Bengal | 713104 | 0000IN30048412959366  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATNA        |         | GHOSH       | PRADIP       | KR            | GHOSH       | BABUBAG-40-PIRTALA MEDICAL          | INDIA   | West Bengal | 713104 | 0000IN30026310104184  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTANU     |         | KAR         | SAMIRAN      |               | KAR         | SHYAMLAL OPPOSITE TO SHYAM          | INDIA   | West Bengal | 713104 | 00HM1204470002437527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRATA      | KUMAR   | PAL         | TAPAN        | KUMAR         | PAL         | MITHAPUKUR BURDWAN                  | INDIA   | West Bengal | 713104 | 00HM12038400000491820 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRATA      |         | MITRA       | SUDHIR       | KUMAR         | MITRA       | 2 SHYAMLAL COLONY PO RAJBA          | INDIA   | West Bengal | 713104 | 0000IN30021413669582  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRATA      |         | DHAR        | SANAT        |               | DHAR        | 349 B.C. ROAD, P.O.- RAJBATI, DIS   | INDIA   | West Bengal | 713104 | 0000IN30210510174261  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARA         | PROSAD  | DATTA       | NIRMAL       | CHANDRA       | DATTA       | 349 B C ROAD BARABAZAR BUR          | INDIA   | West Bengal | 713104 | 0000IN30021412213478  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TUMPA        |         | DEY         | MONJOY       |               | DEY         | C/O MONJOY DEY MITHAPUKUR F         | INDIA   | West Bengal | 713104 | 0000IN30048412013639  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SABUR        |         | ZAMAN       | MAHAMMAD     |               | ALI         | KADAMBA GODA ANNADA BUR             | INDIA   | West Bengal | 713122 | 00HM12010600000672532 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RABINDRANATH |         | GHOSH       | DINADANDHU   |               | GHOSH       | VILL AND PO BARSLU DIST BUR         | INDIA   | West Bengal | 713124 | 0000IN30223610963283  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJA         |         | SADHU       | BIJAN        | BEHARI        | SADHU       | BARSUL CHAKSHANAJADI PO BA          | INDIA   | West Bengal | 713124 | 00HM1204470000346786  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMBHU       | NATH    | PAL         | NITAI        |               | PAL         | VILL-BORSUL PO-BORSUL DIST-E        | INDIA   | West Bengal | 713124 | 0000IN30026310061388  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAS        |         | DE          | CHIRANJAN    |               | DE          | PURBA BARSHUL, BARSHUL-2 BU         | INDIA   | West Bengal | 713124 | 00HM12038400000583787 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| TUSHAR       | KUMAR   | RAY         | NISHAKAR     | ROY           | ROY         | C/O NISHAKAR ROY VILL PO KHE        | INDIA   | West Bengal | 713125 | 0000IN30048413092009  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| REBA         |         | DALUI       | NA           |               | GHOSH       | GUSHKARA NEW TOWN PO GUSI           | INDIA   | West Bengal | 713128 | 00HM12033200007910862 | Amount for unclaimed and un | 2.85 | 15-JUL-     |



|              |           |              |                     |              |                                       |             |        |                       |                             |                  |
|--------------|-----------|--------------|---------------------|--------------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| SUBHASHIS    |           | SINHA        | DIBAKAR             | SINHA        | S/O LT DIBAKAR SINHA, KATWA N INDIA   | West Bengal | 713130 | 0000IN30026310181295  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SKHEN        |           | MUKHERJEE    | BIRENDRANARAYAN     | MUKHERJEE    | KATWA ABASAN LIG 61 PO KATW INDIA     | West Bengal | 713130 | 0000IN30022010226484  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TUSHAR       | KANTI     | CHATTERJEE   | AMITYAMAY           | CHATTERJEE   | KATWA KANCHAN PALLY KATWA INDIA       | West Bengal | 713130 | 0000IN30036010490965  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTI        | GOPAL     | ROY          | LATE SUDHIRKUMAR    | ROY          | PATTHAR PUKUR PO PUNCHKULA INDIA      | West Bengal | 713141 | 0000IN30048413100859  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEKH         |           | IMRAN        | SEKH                | MANNAN       | VILL AND POST BHOTA P S AUSGINDIA     | West Bengal | 713141 | 0000IN30048412910818  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHAS       | CHANDRA   | HATI         | ANIL                | HATI         | VILL PALITPUR PO AMAR DIST BLINDIA    | West Bengal | 713141 | 0000IN30048412815940  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAPAN        | KUMAR     | GHOSH        | BHOLA NATH          | GHOSH        | VILL AND PO UKHRID, DIST - BURINDIA   | West Bengal | 713142 | 0000IN30226911437303  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SYED         | MUZZAFFAR | HOSSAIN      | SYED MEHDI          | HOSSAIN      | VILL AND PO-MONGALKOTE DIST INDIA     | West Bengal | 713147 | 0000IN30039417450538  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAULEN       | CHANDRA   | KUNDU        | SHIB SHANKAR        | KUNDU        | SUBHASHPALLY KANKSHA PANA INDIA       | West Bengal | 713148 | 00HM1203840000094087  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUJATA       |           | KESH         | RAM NARAYAN         | KESH         | VILL-PANAGARH GRAM PS-KANK INDIA      | West Bengal | 713148 | 00HM12038400000495669 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIKHA        |           | GHOSH        | SANTANU             | GHOSH        | C/O MR BHUDDH CHANDRA GHOSH INDIA     | West Bengal | 713149 | 0000IN30048411362922  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SISHURAM     | SINGHA    | ROY          | SATYA NARAYANSINGHA | ROY          | SINGHAPARA PUTUNDA BARSHUINDIA        | West Bengal | 713149 | 0000IN30160410644635  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADHAMADHAB  |           | GHOSH        | DHARANIDHAR         | GHOSH        | VILL - UDAYPUR P.O. - SINGER KC INDIA | West Bengal | 713170 | 00HM1204630000047740  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH      |           | PANDEY       | GUNANAND            | PANDEY       | GANDHI NAGAR COLONY PEBY JINDIA       | West Bengal | 713201 | 00HM1204470000190795  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SARITA       |           | AGARWAL      | SANTOSH KUMAR       | AGARWAL      | C/O BABOO LAL AND COMPANY, INDIA      | West Bengal | 713201 | 0000IN30210510293277  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIPRA       |           | BANERJEE     | UTTAM               | BANERJEE     | C-20, SUKUMAR NAGAR COLONY INDIA      | West Bengal | 713201 | 0000IN30026310148554  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMA       | PRASAD    | MUKHOPADHYA  | BRINDABAN           | MUKHOPADHYAY | AESBY MORE SCHOOL PARA DUINDIA        | West Bengal | 713201 | 0000IN30177412503412  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SISIR        |           | LRI          | SRI NANDALAL        | PAL          | SURYASEN PALLY DURGAPUR 4; INDIA      | West Bengal | 713201 | 00HM1201910300366269  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAPAS        |           | SARKAR       | PRAVASH CHANDRA     | SARKAR       | DAKSHINAYAN COLONY PO- NAD INDIA      | West Bengal | 713201 | 0000IN30026310130803  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UTTAM        |           | BAURI        | GAGAN               | BAURI        | PIYALA GRAM COKE OVEN DURCINDIA       | West Bengal | 713201 | 0000IN30026310196390  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATIMA      |           | DAS          | DULAL CHANDRA       | SHIT         | DN-482 DPL COLONY DURGAPUR INDIA      | West Bengal | 713202 | 0000IN30026310160832  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PHULCHAND    |           | PRASAD       | MOHAN               | PRASAD       | CEMENT COLONY QTR V 2 ND FLINDIA      | West Bengal | 713203 | 00HM1203350000176867  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY       |           | KUMAR        | SRI HARISHANKAR     | PRASAD       | C/O, SATYAJIT ROY NAGAR, MAH INDIA    | West Bengal | 713203 | 00HM1201910300090542  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKUMAR      |           | NANDI        | NARUGOPAL           | NANDI        | AMRAI GRAM DIST.-BURDWAN INDIA        | West Bengal | 713203 | 0000IN30210510035771  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWAPAN       |           | KAR          | RAMKRISHNA          | KAR          | 1A/2 RISHI ARABINDA NAGAR PO INDIA    | West Bengal | 713203 | 0000IN30177413110858  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAS        | KUMAR     | DIHIDAR      | JITENDRA NATH       | DIHIDAR      | 2B/8, SUKANTA PALLY, DHANDA INDIA     | West Bengal | 713203 | 0000IN30210510337659  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TRISHNA      |           | DAS          | RATHINDRA           | DAS          | 10/4, INDRA PRASTHA HOUSING INDIA     | West Bengal | 713203 | 0000IN30210510103950  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAULA        |           | PRADHAN      | JAYANTA KUMAR       | PRADHAN      | 6/15 SHYAMA PRASAD MUKHERJ INDIA      | West Bengal | 713204 | 0000IN30032710399232  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAFIKA       |           | AHAMED       | SAJID               | AHAMED       | 12/27 ASHOKA AVENUE DURGAP INDIA      | West Bengal | 713204 | 00HM1203840000017332  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANAJIT      |           | ROY          | JAYANANDA           | ROY          | 13/74, GURUNAKH ROAD A - ZON INDIA    | West Bengal | 713204 | 0000IN30220111189539  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADHAN       | KUMAR     | CHAKRABORTY  | LATE RK             | CHAKRABORTY  | 55, AUROBINDA AVENUE A - ZON INDIA    | West Bengal | 713204 | 0000IN30036010369683  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJIV       |           | DUBEY        | SUKHNANDAN          | DUBEY        | D/O SUKHNANDAN DUBEY 74 TAK INDIA     | West Bengal | 713204 | 0000IN30051315072729  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SANTANU      |           | ROY          | BIMALENDU BIKASH    | ROY          | 5/11, RAHIMPATNA, P.O. - DURGAP INDIA | West Bengal | 713204 | 0000IN30210510269767  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH      |           | PAL          | SUMANTA             | PAL          | 25/27, RANAPRATAP ROAD A - ZC INDIA   | West Bengal | 713204 | 0000IN30220110564870  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIBDAS       |           | RAY          | JOYDEB              | RAY          | 8/12 DAYANANDA ROAD, A - ZON INDIA    | West Bengal | 713204 | 0000IN30201710082204  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SITESH       | CH        | BHATTACHARYA | NCBHATTACHARYA      |              | 30, LALA LAJPAT RAI ROAD A-ZON INDIA  | West Bengal | 713204 | 0000IN30077310079267  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SK           |           | SAZZAD       | ABUL GUSEM          | SHAIKH       | 6A/14, KANISHKA ROAD BURDWA INDIA     | West Bengal | 713204 | 0000IN30220110590140  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SK           | ZIARAT    | ALI          | SEIKH PIYAR         | ALI          | 4/1 TAGORE PLACE DURGAPUR INDIA       | West Bengal | 713204 | 00HM1203940000069181  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SK           | MOSIBUR   | RAHAMAN      | SEIKH KERAMAT       | ALI          | 12 RAMMOHAN AVE DURGAPUR - INDIA      | West Bengal | 713204 | 0000IN30177413359055  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMA         |           | MUKHERJEE    | BINOY KUMAR         | BANERJEE     | 13, NO. ST. PAULS (A - ZONE) DUINDIA  | West Bengal | 713204 | 0000IN30077310245416  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKLA        |           | SAHA         | BIDHAN CHANDRA      | SAHA         | 10/17,RANA PRATAP ROAD A ZON INDIA    | West Bengal | 713204 | 00HM1203840000344705  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN        |           | DAS          | NARAYAN CHANDRA     | DAS          | 17 A RAMKRISHNA AVENUE A-ZO INDIA     | West Bengal | 713204 | 00HM1301930000062530  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIRMAL     |           | GHATAK       | APARESH             | GHATAK       | 14/6, DAYANANDA ROAD DURGAP INDIA     | West Bengal | 713204 | 0000IN30169610108378  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Subhash      | Chandra   | Prasad       | Hari                | Prasad       | 11/11 Hostel Avenue Durgapur WE INDIA | West Bengal | 713204 | 0000IN30009510440900  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARUN        | KUMAR     | SWIN         | KHAGANDRA NATH      | SWIN         | 9/10, SECONDARY ROAD A-ZONE INDIA     | West Bengal | 713204 | 00HM1203450000165741  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V            | S         | GOPINATH     | SURJA               | NARAYAN      | 11/6, SHIVAJI ROAD, A - ZONE, D INDIA | West Bengal | 713204 | 00HM12011300000275712 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| V            | S         | PRASAD       | SURJA               | NARAYAN      | 11/6 SHIVAJI ROAD NEAR KALI B INDIA   | West Bengal | 713204 | 0000IN30051315037384  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PINTU        | KR        | PATRA        | APEL CHANDRA        | PATRA        | 9/14 CHANDIDAS ROAD, B-ZONE, INDIA    | West Bengal | 713205 | 0000IN30032710429344  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABAKAR     |           | GHOSH        | KIRITI BHUSAN       | GHOSH        | 16/12 DAVID HARE ROAD B ZONE INDIA    | West Bengal | 713205 | 0000IN30051314096844  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PROLOY       |           | MUKHERJEE    | NABANI DHAR         | MUKHERJEE    | 15/18 NAGARJUN ROAD DURGAP INDIA      | West Bengal | 713205 | 0000IN30220110268368  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PURNENDU     | SEKHAR    | GHATAK       | DEBIDAS             | GHATAK       | 80 SN BOSE RD DURGAPUR INDIA          | West Bengal | 713205 | 00HM1204470002749888  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RABINDRANATH |           | GHOSH        | HARADHAN            | GHOSH        | TANSEN ROAD POST DURGAPUR INDIA       | West Bengal | 713205 | 0000IN30223610201476  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SANDIP       |           | DUTTA        | GOBARDHAN           | DUTTA        | 25/26 JOYDEV AVENUE B ZONE CINDIA     | West Bengal | 713205 | 0000IN30169611368422  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SANJAY       | R         | TEMBHURKAR   | R                   | TEMBHURKAR   | 1/21 BHAGAT SINGH MARG C - ZC INDIA   | West Bengal | 713205 | 0000IN30036010143494  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJIB       | KUMAR     | DATTA        | SUSHIL KUMAR        | DATTA        | 90 BHABA ROAD DURGAPUR B ZINDIA       | West Bengal | 713205 | 0000IN30223610343029  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOMA         |           | CHAKRABORTY  | PRABIR KUMAR        | CHAKRABORTY  | 1/51 J M SENGUPTA ROAD B ZON INDIA    | West Bengal | 713205 | 0000IN30177411601844  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMENATH     |           | DUTTA        | BAIDYANATH          | DUTTA        | 6/1 NEWTON AVENUE B-ZONE D INDIA      | West Bengal | 713205 | 0000IN30177410367289  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SONALI       |           | ROY          | ANKUR               | ROY          | 14/18 SEPCO TOWNSHIP B- ZONE INDIA    | West Bengal | 713205 | 0000IN30026310150534  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBRATA      | KUMAR     | GHOSH        | SHYAMA PADA         | GHOSH        | EII-5/11, RAMANUJAM ROAD, P.O. INDIA  | West Bengal | 713205 | 0000IN30210510004145  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHANGSHU   |           | MAITY        | DARIKA NATH         | MAITY        | 12/23, KASHI RAM DAS ROAD PO INDIA    | West Bengal | 713205 | 0000IN30026310123312  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNANDA      | GHOSH     | MITRA        | ARUP KUMAR          | GHOSH        | 2A / 19, ARYABHATTA ROAD B - Z INDIA  | West Bengal | 713205 | 0000IN30220111245258  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHMITA     |           | BOSE         | VISWAJEET           | BOSE         | W/O V. BOSE 40, VIDYASAGAR A INDIA    | West Bengal | 713205 | 00HM1202420000054791  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNMOY       | KANTI     | SARKAR       | JITENDRA NATH       | SARKAR       | 6/38 J M SENGUPTA ROAD DURG INDIA     | West Bengal | 713205 | 0000IN30177411444450  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TANUKA       |           | NANDI        | MRINAL              | NANDI        | 14/27 SEPCO TOWNSHIP B ZONE INDIA     | West Bengal | 713205 | 0000IN30220111277668  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAN        | KUMAR     | GHATAK       | LATE BRAHMAY        | GHATAK       | 1/18 MAHISKAPUR ROAD PO DURINDIA      | West Bengal | 713205 | 0000IN30039413460579  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADIP       | KUMAR     | CHAKRABORTY  | LATE SATISCHCHANDRA | CHAKRABORTY  | LR- 81 ABL TOWNSHIP DURGAPU INDIA     | West Bengal | 713206 | 0000IN30264610030591  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA     | KUMAR     | MONDAL       | BIDESHI             | MONDAL       | R- III- 220, BIDHANNAGAR HOUSI INDIA  | West Bengal | 713206 | 0000IN30226911768613  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RUNA         |           | BANIK        | PROSENJIT           | BANIK        | MSF-28 ABL TOWNSHIP DURGAP INDIA      | West Bengal | 713206 | 0000IN30077310118995  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUFIA        |           | SULTANA      | SYED INTEKHAB       | HAMID        | SB-21 ABL TOWNSHIP DURGAPU INDIA      | West Bengal | 713206 | 0000IN30077310191299  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARTHA       | SAKHA     | DUTTA        | BIMALA KANTA        | DUTTA        | F4/7A NEW COLONY, DTPS DVC, INDIA     | West Bengal | 713207 | 0000IN30226911870025  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| PUTUL        |           | BUTE         | NIRANJAN            | DUTTA        | PURSHAGRAM, DURGAPUR, BUR INDIA       | West Bengal | 713207 | 0000IN30210510411638  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMJI        |           | AGARWAL      | KHASIRAM            | AGARWAL      | MAYA BAZAR, D.T.P.S., DURGAPU INDIA   | West Bengal | 713207 | 0000IN30210510196093  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJOY       |           | CHAKRABORTY  | SRI BASUDEV         | CHAKRABORTY  | PURUSHAGRAM(PURBANSHA) DI INDIA       | West Bengal | 713207 | 00HM1201910300099072  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYAKI      |           | BOOTE        | PARESH CHANDRA      | BOOTE        | VILL-PURUSHA, P.O.-DURGAPUR INDIA     | West Bengal | 713207 | 0000IN30210510181606  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARAK        | NATH      | BUTE         | NK                  | BUTE         | VILL- PURUSHA, DURGAPUR, BU INDIA     | West Bengal | 713207 | 0000IN30210510207098  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITA         |           | MUKHOPADHYA  | PRABIR KUMAR        | MUKHOPADHYAY | CD-8/2, V.K. NAGAR M.A.M.C. NEVINDIA  | West Bengal | 713210 | 0000IN30077310079716  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBRATA      |           | KHAN         | BISWANATH           | KHAN         | CD - 81/4, V.K. NAGAR DURGAPUINDIA    | West Bengal | 713210 | 0000IN30201710108676  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUPTI        |           | BISWAS       | SUKUMAR             | BISWAS       | CD- 86/2, V.K. NAGAR DURGAPU INDIA    | West Bengal | 713210 | 0000IN30077310187382  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAS        | KUMAR     | ROY          | LATE SHANTIRANJAN   | ROY          | DT- 44/4 V.K. NAGAR D- 10 DURG INDIA  | West Bengal | 713210 | 00HM1203840000069455  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMNATH      |           | MUKHERJEE    | GOBINDADAS          | MUKHERJEE    | UDICHI SASANKA PALLY SAGARE INDIA     | West Bengal | 713211 | 0000IN30051314028950  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDIPTA      |           | GHOSH        | KASI NATH           | GHOSH        | QTRS NO J-147 SAGAR BHANGA INDIA      | West Bengal | 713211 | 0000IN30210510028385  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL        | KUMAR     | BANERJEE     | NA                  | GHOSH        | G-57 SAGAR BHANGA COLONY D INDIA      | West Bengal | 713211 | 0000IN30077310005483  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRANAB       |           | CHOUDHURY    | ABANI KANTA         | CHOUDHURY    | PGBL R N MUKHERJEE ROAD DU INDIA      | West Bengal | 713212 | 0000IN30177412325051  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SABYASACHI   |           | BANERJEE     | NABA GOPAL          | BANERJEE     | ED/12, JOYJAYANTI SARANI SEC INDIA    | West Bengal | 713212 | 00HM1201330000170727  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAJIB        |           | BASAK        | GIRDHARI            | BASAK        | A 21 SECTOR 2A ROAD 6 ARMST INDIA     | West Bengal | 713212 | 0000IN30051315218436  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYAJIT     |           | DATTA        | MAHADEB             | DATTA        | DA-6 HUDCO COLONY BIDHANAC INDIA      | West Bengal | 713212 | 0000000000HMS0027399  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAMAL      |           | SARKAR       | NITYA NANDA         | SARKAR       | VILL. KALINAGAR P.O. ARRAH INDIA      | West Bengal | 713212 | 00HM120299003686467   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |               |              |               |                 |                                         |                                      |             |                       |                             |                             |                  |
|-------------|---------------|--------------|---------------|-----------------|-----------------------------------------|--------------------------------------|-------------|-----------------------|-----------------------------|-----------------------------|------------------|
| SINGHA      | ROY           | DILIP        | KRSINGHA      | ROY             | FLAT NO. - T5/2B, SALARPURIA G INDIA    | West Bengal                          | 713212      | 0000IN30210510218110  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SUBODH      | LAYEK         | SHAKTI       | PADA          | LAYEK           | VILL+P.O- ARRAH (SHIBTALA) DU INDIA     | West Bengal                          | 713212      | 0000IN30077310170107  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SUTAPA      | DEY           | NADNIKKON    |               | DEY             | 75/A BLOCK -A SHIBTALA ARRAH INDIA      | West Bengal                          | 713212      | 0000IN30036010187717  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| TAPAS       | DANDAPAT      | NIRBAN       | KUMAR         | DANDAPAT        | 19, BAGESHREE SARANI, SEC-2 INDIA       | West Bengal                          | 713212      | 0000IN300226911252063 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| TAPATI      | AKHULY        | SAMARENDRA   |               | AKHULY          | JAYA CO-OPERATIVE HOUSING SINDIA        | West Bengal                          | 713212      | 0000IN30032710453182  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PINTU       | SUTRADHAR     | ANIL         |               | SUTRADHAR       | S - 31, RAMKRISHNA PALLY (SOU INDIA     | West Bengal                          | 713213      | 00HM1201910100472298  | Amount for unclaimed and un | 1.71 15-JUL-2021            |                  |
| PRATIMA     | PAL           | KAMALA       | KANTA         | PAL             | 28/13 SUBHASH PALLY BENACHTINDIA        | West Bengal                          | 713213      | 0000IN30051315803165  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SABITRI     | GHOSH         | ANIL         | KUMAR         | GHOSH           | C/O A.K. GHOSH, KAMALPUR PLINDIA        | West Bengal                          | 713213      | 0000IN30210510311371  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SANCHARI    | BANERJEE      | SUPRIYO      |               | BANERJEE        | BHIRINGI GRAM DURGAPUR INDIA            | West Bengal                          | 713213      | 0000IN30026310148529  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANJIT      | PANKIM        | CHANDRA      |               | PAUL            | KAMALPUR PLOT,BENACHITY, DI INDIA       | West Bengal                          | 713213      | 00HM1201090000975704  | Amount for unclaimed and un | 0.57 15-JUL-2021            |                  |
| SUSANTA     | DAS           | NIRANJAN     |               | DAS             | 7/9 SREENAGAR PALLY BENACHI INDIA       | West Bengal                          | 713213      | 0000IN30223610800735  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SUSANTA     | DE            | LATE         | RADHAKISHORE  | DE              | 4/7, NIVEDITA PLACE, POST- BEN INDIA    | West Bengal                          | 713213      | 0000IN30210510470262  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SUSANTA     | GARAI         | BHIMSEN      |               | GARAI           | AS/20 SRINAGAR PALLY BENACHINDIA        | West Bengal                          | 713213      | 00HM1204470000197701  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| Tapan       | Samaddar      | Sunil        | Kanti         | Samaddar        | Flat No - 5, Asha Apartment Subha INDIA | West Bengal                          | 713213      | 0000IN300095810465495 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| UTPAL       | BHATTACHARYA  | LATE         | P             | BHATTACHARYA    | FLAT NO 6A BLOCK 3 NATURAL HINDIA       | West Bengal                          | 713213      | 0000IN30095810062209  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VJUEETA     | GUPTA         | RAMAWATAR    |               | LOHIA           | SURESH STORES SAL BAGAN RC INDIA        | West Bengal                          | 713213      | 00HM1204470001275587  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PRADIP      | SINGH         | CHAWLA       | JOGINDER      | SINGH           | 4/6, S.C.PATH CITY CENTER DUR INDIA     | West Bengal                          | 713216      | 0000IN30210510197463  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PRAVAT      | CHANDRA       | RUJ          | SHRIDHAR      | CHANDRA         | 18 UPENDRA KRISHORE ROAD C INDIA        | West Bengal                          | 713216      | 00HM1203840000056355  | Amount for unclaimed and un | 1.71 15-JUL-2021            |                  |
| RAM         | GOPAL         | SINGHI       | LAXMI         | NARAYAN         | D/38 CEMENT PARK NEAR CITY CINDIA       | West Bengal                          | 713216      | 0000IN30039410371856  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| RANJANA     |               | BOSE         | NA            |                 | 3/26.PRAFULLA CHAKI PATH CITY INDIA     | West Bengal                          | 713216      | 0000IN30026310033543  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RATAN       | KAR           | BENOY        | KRISHNA       | KAR             | 4/7, MATANGINI HAZRA BITHI CIT INDIA    | West Bengal                          | 713216      | 0000IN30026310140055  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SAMAR       | BEJ           | NARENDRA     | NATH          | BEJ             | 6/31, J N DAS PATH SAIL CO-OP I INDIA   | West Bengal                          | 713216      | 0000IN30026310159599  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANCHITA    | SAHA          | SURAJIT      | KUMAR         | SAHA            | 5A/2 MADHUSUDAN DUTTA PATH INDIA        | West Bengal                          | 713216      | 0000IN30051317351870  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SHIB        | BHATTACHARJEE | HIRENDRA     |               | BHATTACHARJEE   | 3/16, MADHU SUDAN DUTTA PATI INDIA      | West Bengal                          | 713216      | 00HM1202420000053031  | Amount for unclaimed and un | 4.56 15-JUL-2021            |                  |
| SIMA        | GOSWAMI       | BIDYUT       | KUMAR         | GOSWAMI         | 8A/11, JIBANANAND DAS PATH DI INDIA     | West Bengal                          | 713216      | 0000IN30077310130658  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SOUREN      | CHATTERJEE    | TARAK        | NATH          | CHATTERJEE      | 4/33 SAROJINI NAIDU PATH NON- INDIA     | West Bengal                          | 713216      | 00HM1203840000214221  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SUBHADIP    | HORE          | PRADIP       | KUMAR         | HORE            | 2/17 N.P.T.1 COLONY CITY CENT INDIA     | West Bengal                          | 713216      | 0000IN30026310162385  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SUSHMITA    | SENGUPTA      | NA           |               |                 | 26 MAULANA AZAD SARANI SAIL INDIA       | West Bengal                          | 713216      | 0000IN30026310014804  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| TIRTHA      | KUNDU         | SHIBA        | PRASAD        | KUNDU           | DC-38, RAHUL SANKRITYAN BITH INDIA      | West Bengal                          | 713216      | 0000IN30026310135689  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RAJIB       | PAN           | NANI         | GOPAL         | PAN             | VILL+P.O- GOPINATHPUR (SAGA INDIA       | West Bengal                          | 713219      | 0000IN30077310179104  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PARTHA      | PRATIM        | NARAYAN      | CHANDRA       | KUNDU           | H. B. ROAD/ NEAR OLD GOVT. HC INDIA     | West Bengal                          | 713301      | 0000IN30210510021603  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PRADDEEP    | KUMAR         | CHOKHANI     |               | CHOKHANI        | 17 TEJ PAL LANE ASANSOL INDIA           | West Bengal                          | 713301      | 0000IN30177414152627  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PRADIP      | DEY           | PRAFULLA     | KUMAR         | DEY             | RASDANGA, HUTTON ROAD, ASA INDIA        | West Bengal                          | 713301      | 0000IN30210510116353  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PRADIPTA    | SARKAR        | AMAL         |               | SARKAR          | C/O MR AMAL KR SARKAR DEPOI INDIA       | West Bengal                          | 713301      | 0000IN30115120575774  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PRAKASH     | DIWAN         | THANMAL      |               | DIWAN           | 35 M H STREET ASANSOL INDIA             | West Bengal                          | 713301      | 0000IN30177414367423  | Amount for unclaimed and un | 1.14 15-JUL-2021            |                  |
| RAMAWTAR    | DUMREWALA     | LATE         | DEBIPRASAD    | DUMREWALA       | BHALOTIA HOUSE BASTIN BAZAF INDIA       | West Bengal                          | 713301      | 0000IN30210510031952  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RANI        | BALA          | SINGH        | SUNIL         | KUMAR           | C/O DR. S. KUMAR QNO - 485, BA INDIA    | West Bengal                          | 713301      | 0000IN30069310006417  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANJAY      | KUMAR         | DUMREWAL     | RAMAWTAR      | DUMREWAL        | BHALOTIA HOUSE, BASTIN BAZAJ INDIA      | West Bengal                          | 713301      | 0000IN30210510154615  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SHILU       |               | SANTORIA     | RAMAVATAR     | KEDIA           | 2, TEJPAL LANE P.O - ASANSOL INDIA      | West Bengal                          | 713301      | 00HM1205320000064845  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SIDHA       | NATH          | SINGH        | RUP           | NARAYAN         | SINGH                                   | NAMOPARA ASANSOL, NEAR- AS INDIA     | West Bengal | 713301                | 0000IN30210510514153        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOURENDRA   | KESARI        | ROY          | BARINDRA      | KESARI          | ROY                                     | SHIBMANDIR ROAD ASANSOL BU INDIA     | West Bengal | 713301                | 0000IN30051315135212        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUJAN       | LALL          | TUTEJA       | HAVELI        |                 | RAM                                     | N S ROAD BY LANE ASANSOL INDIA       | West Bengal | 713301                | 0000IN301774141065329       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL       |               | BHAGAT       | DURGA         | PRASAD          | BHAGAT                                  | NATAJI SUBHAS ROAD RASTA AS INDIA    | West Bengal | 713301                | 00HM1204470001958479        | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SUNIL       | KUMAR         | OJHA         | CHANDULAL     |                 | OJHA                                    | SURVI APARTMENT 2ND FLOOR INDIA      | West Bengal | 713301                | 0000IN30131320677658        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHIL      | KANTI         | MUKHERJEE    | NA            |                 |                                         | VIVEKANANDA PALLY P.S. -HIRAF INDIA  | West Bengal | 713301                | 00HM1203840000019101        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TUSHAR      | SARATHI       | NATH         | RAMESH        | CHANDRA         | NATH                                    | CENTRAL PARK EAST BUDHA KA INDIA     | West Bengal | 713301                | 00HM1203840000085741        | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| PARTHA      |               | GHOSH        | DHIRENDRANATH |                 | GHOSH                                   | K S ROAD PALAS BAGAN ASANS INDIA     | West Bengal | 713302                | 0000IN30039413634524        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARTHA      |               | BISWAS       | LATE          | RABINDRANATH    | BISWAS                                  | C/O LATE RABINDRANATH BISWA INDIA    | West Bengal | 713302                | 0000IN30210510111034        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHANTA    |               | BISWAS       | LATE          | PRAFULLAKUMAR   | DEPOPARA PALASH BAGAN AS INDIA          | West Bengal                          | 713302      | 0000IN30318110033920  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SAMIRAN     |               | MRIDHA       | SIRIBASH      | CHANDRA         | MRIDHA                                  | 125/1 PAL PARA 1 NO MOHISHILA INDIA  | West Bengal | 713303                | 00HM1203450000318627        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDIP      |               | NANDI        | SISIR         | KUMAR           | NANDI                                   | NO.1 MOHISHILA COLONY, PURB INDIA    | West Bengal | 713303                | 00HM1203840000148691        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYASIS    |               | GHOSH        | SRI           | ANANDAGOPAL     | GHOSH                                   | 1 NO MAHISHILA COLONY SABUJ INDIA    | West Bengal | 713303                | 00HM1201910300334874        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKAR     | SADHAN        | TAH          | NIYANANDA     |                 | TAH                                     | SILICATE FACTORY ROAD DIST INDIA     | West Bengal | 713303                | 0000IN30039416007937        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWAPNA      |               | DAWN         | PRODIP        |                 | DAWN                                    | BHATA PUKUR, 2 NO MOHISHILA INDIA    | West Bengal | 713303                | 0000IN30210510260655        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VINOD       | KUMAR         | GUPTA        | LT            | SRILAKSHMINARAY | GUPTA                                   | SB GORAI ROAD NEAR BUDHA M INDIA     | West Bengal | 713303                | 0000IN30069310062994        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARIMAL     | KUMAR         | MUKHERJEE    | BIMAN         | DAS             | MUKHERJEE                               | KALYANPUR HOUSING ESTATE N INDIA     | West Bengal | 713304                | 0000IN30021410975135        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASANTA    | KUMAR         | MUKHERJEE    | LATE          | LALITKUMAR      | MUKHERJEE                               | CENTRAL PARK, B. C. COLLEGE INDIA    | West Bengal | 713304                | 0000IN30095810034445        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRIYARANJAN |               | HOTA         | BIJOY         | KUMAR           | HOTA                                    | R I C E 1ST FLOOR 47 WEST APC INDIA  | West Bengal | 713304                | 0000IN30021413971895        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PURNIMA     |               | BISWAS       | BIMAL         | KUMAR           | BISWAS                                  | KALYAN GRAM, JAGDISH CHAND INDIA     | West Bengal | 713304                | 00HM1201092600094067        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITA        |               | SENGUPTA     | ALOK          |                 | SENGUPTA                                | SASANKA RENUKUTIR UHV- 3/35, INDIA   | West Bengal | 713304                | 0000IN30069310164472        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUPA        |               | GHOSH        | BIRENDRA      | KUMAR           | GHOSH                                   | BASANTVILLIA UPPER CHELIDAN INDIA    | West Bengal | 713304                | 0000IN30069310146140        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMARENDRA  | NATH          | GHOSH        | PARVAT        | CHANDRA         | GHOSH                                   | NO F/3, 2ND FLOOR SOSHINI APA INDIA  | West Bengal | 713304                | 0000IN30169610567697        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTANU     |               | CHATTERJEE   | BIPUL         |                 | CHATTERJEE                              | GOPALPUR,SATSANG ROAD NEA INDIA      | West Bengal | 713304                | 0000IN30021412579296        | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SHEO        | SHANKARPRAS   | SINGH        | LATE          | RAMKARAN        | SINGH                                   | SHANTI APARTMENT 1D, APCAR INDIA     | West Bengal | 713304                | 0000IN30069310014513        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWAPAN      | KUMAR         | BANDYOPADHYA | LATE          | AMULYARATAN     | BANERJEE                                | C/O- LATE NARAYAN DAS BANER INDIA    | West Bengal | 713304                | 0000IN30077310129220        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKAS       |               | AGARWAL      | LOK           | NATH            | AGARWAL                                 | PUSHPAM NIWAS COURT MORE K INDIA     | West Bengal | 713304                | 0000IN30021413999427        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| WAQAR       |               | HUSSAIN      | LATE          | SAJJAD          | HUSSAIN                                 | PUCCA BAZAR, BAKAR ALI LANE INDIA    | West Bengal | 713309                | 0000IN30210510033456        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMBIT      | KUMAR         | DAS          | SADHANGSU     | BHUSAN          | DAS                                     | ARBINDA NAGAR SOUTH BAZAR, INDIA     | West Bengal | 713321                | 00HM1203840000097128        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATIBHA    | KUMARI        | JHA          | AJIT          | KUMAR           | JHA                                     | CB FLAT NO- 5/2 RIDGE RIVER SI INDIA | West Bengal | 713323                | 00HM1203840000109474        | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| RAKESH      | KUMAR         | AGARWAL      | JAI           | NARAYAN         | AGARWAL                                 | HOSPITAL ROAD PO BARAKAR D INDIA     | West Bengal | 713324                | 00HM13304140002701922       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMRAT      |               | ROY          | TUSHAR        | KANTI           | ROY                                     | C/O TUSHAR KANTI ROY, BARAKI INDIA   | West Bengal | 713324                | 0000IN30210510120205        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKAR     | LAL           | SUDRANIA     | BANDYARILAL   |                 | SUDRANIA                                | C/O ELLORA CLOTH STORE STATINDIA     | West Bengal | 713324                | 0000IN30210510051295        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM       | SUNDAR        | AGARWAL      | KALURAM       |                 | AGARWAL                                 | G.T. ROAD, HANUMAN CHARAI, N INDIA   | West Bengal | 713324                | 0000IN30210510249512        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VILJAYKUMAR |               | AGARWAL      | RADHESHYAM    |                 | AGARWAL                                 | STATION ROAD P.O. BARAKAR BI INDIA   |             |                       |                             |                             |                  |

|              |            |               |             |                    |               |                                          |             |        |                       |                             |      |             |
|--------------|------------|---------------|-------------|--------------------|---------------|------------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| SUBRATA      |            | NANDI         | SUDHIR      | KUMAR              | NANDI         | VIL BAIASHNAB BANDH P.O. BURN INDIA      | West Bengal | 713325 | 0000IN30069310120761  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHANSU     | MOHAN      | KANHAI        | KANHAI      | CHARAN             | DAS           | 9B, THE CRESCENT ROAD NEAR INDIA         | West Bengal | 713325 | 0000IN30021410950741  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIT        | KUMAR      | DAS           | SUBODH      | KUMAR              | DAS           | SANTA, P.O - SANTA, ASANSOL INDIA        | West Bengal | 713325 | 0000IN300318110012094 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPAN        |            | DASGUPTA      | JOGESH      |                    | DASGUPTA      | SHANTINAGAR, NETAJI ROAD BU INDIA        | West Bengal | 713325 | 00H1203840000066663   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAS        |            | NATH          | SUBODH      | KANTI              | NATH          | NEAR MA-SAHAY APARTMENT R/INDIA          | West Bengal | 713325 | 0000IN30169610389486  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUSHAR       |            | ACHARJEE      | BIRENDRA    | NATH               | ACHARJEE      | RIVERSIDE ROAD HOSTEL MOREINDIA          | West Bengal | 713325 | 00H1204470002101721   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PUJARINI     |            | KUNDU         | BHARAT      | CHANDRA            | DAS           | VILL AND PO MAJIRAH VIA CHAR,INDIA       | West Bengal | 713330 | 0000IN30048413060137  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARIMAL      |            | DEY           | KAMALA      | KANTA              | DEY           | ST NO- 60, QRS NO- 16/D P.O.- CHINDIA    | West Bengal | 713331 | 0000IN30249610027762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABIR       |            | NATH          | LATE        | BISWANATH          | NATH          | QRS NO - 28A, STREET NO-68 AR INDIA      | West Bengal | 713331 | 0000IN30249610034875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA      |            | GHOSH         | SUSHANTA    | KUMAR              | GHOSH         | ST NO 24, QRS NO 24 / B PO - CH INDIA    | West Bengal | 713331 | 0000IN30220111217614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKAR       |            | SENGUPTA      | SATYENDRA   | CHANDRA            | SENGUPTA      | ST NO 84 QR NO 23/5 SIMJURI CH-INDIA     | West Bengal | 713331 | 00H1203940000036282   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA        | KUMARI     | SHAW          | GANESH      | SAW                |               | QTR NO 41/A STR NO 24 CHITTAFAINDIA      | West Bengal | 713331 | 0000IN30169611318002  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKUMAR      |            | SEN           | LATE        | SATYENDRANARAYSEN  |               | STREET NO. 26 QUARTERS NO. 2INDIA        | West Bengal | 713331 | 0000IN30249610037450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPNA       |            | DHARA         | ABHIJIT     |                    | DHARA         | ST NO 87 QRS NO 57 A PO. CHITINDIA       | West Bengal | 713331 | 0000IN30169611493539  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIP       |            | ROY           | SRI         | SUDHANGSHU         | ROY           | VILL BARUL PO BIRKULTI Asansol INDIA     | West Bengal | 713334 | 00H1201910300311392   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| QUISER       |            | ALAM          | NARUL       |                    | HASSAN        | KHOSNAGAR DOMOHANI BAZAR INDIA           | West Bengal | 713334 | 00H1202990002483021   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S            | DASANDSONS | HUF           | NA          |                    |               | NEAR BARABANI POLICE STATIO INDIA        | West Bengal | 713334 | 00H1204470003572195   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SABITA       |            | KANTA         | PRANESH     | KUMAR              | KANTA         | C/O C.D.THAKKAR AND CO., P.O.- INDIA     | West Bengal | 713335 | 0000IN30210510167003  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIP       |            | SINHA         | BAIKUNTHA   | NATH               | SINHA         | S/O - LT R N SINHA , EAST RANGINDIA      | West Bengal | 713335 | 00H1204470001147609   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| VALJI        | DANA       | PADEL         | DANA        |                    | PADEL         | C/O- SHREE DURGA SAW MILL, JEINDIA       | West Bengal | 713335 | 0000IN30210510033811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SABITA       | DEVI       | GUPTA         | SANJAY      | KUMAR              | GUPTA         | C/O SANJAY KR GUPTA JAMURIA INDIA        | West Bengal | 713336 | 00H1203320002046256   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH      | CHANDRA    | SINGHANIA     | LATE        | PROHLADROY         | SINGHANIA     | 3 NO STATION JAMURIA JAMURI INDIA        | West Bengal | 713336 | 00H1201092600004738   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIKHA        |            | CHATTERJEE    | SRI         | ADITYA             | CHATTERJEE    | C/O ADITYA CHATTERJEE VILL+PINDIA        | West Bengal | 713337 | 0000IN30069310036666  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIB        | KUMAR      | GANGULI       | ASHIM       | KUMAR              | GANGULI       | NICHE CENTRE REAL KAJORA K/INDIA         | West Bengal | 713338 | 0000IN30177414148559  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM          | KRISHNA    | BHATTACHARYA  | RAM         | PROSAD             | BHATTACHARYA  | VILL AND POST KAJORA GRAM P.INDIA        | West Bengal | 713338 | 00H1204470000185618   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SALIL        | KUMAR      | PANDA         | DHARMADAS   |                    | PANDA         | PANDA PARA, VILL - P.O. - KAJORINDIA     | West Bengal | 713338 | 0000IN30226911085429  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUBRATA      | KUMAR      | PAL           | ANATH       | BANDHU             | PAL           | MADHUSUDANPUR COLLIERY PCINDIA           | West Bengal | 713338 | 0000IN30026310067924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVA        | NATH       | JHA           | LT          | ASHARFI            | JHA           | SHIVA NATH JHA RTY QTR NO. 1,INDIA       | West Bengal | 713340 | 0000IN30069310161662  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITMOY     |            | BANERJEE      | UMAPADA     |                    | BANERJEE      | QR. NO. 16 MID - BLOCK - KANY/INDIA      | West Bengal | 713341 | 0000IN30318110022519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARIMAL      |            | GANGULY       | BALAJI      | LAL                | GANGULY       | ARBINDA NAGAR P O-KULTI ASAYINDIA        | West Bengal | 713343 | 00H120345000223045    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL        | KUMAR      | MUDI          | GRAM        |                    | MUDI          | PANDAVESWAR, DVC MORE, BU INDIA          | West Bengal | 713346 | 0000IN30210510539694  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIEEP     | KUMAR      | BAJAJ         | SH          | RAGHUBERDAYAL      | BAJAJ         | CHOWRA COMPLEX NEAR SCHO INDIA           | West Bengal | 713347 | 00H1203350001635509   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIP       |            | SINGHA        | LATE        | RABINDRANATH       | SINGHA        | 93 NO.KASIMIRI LANE P.O. -RANICINDIA     | West Bengal | 713347 | 0000IN30032710207149  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       |            | GUPTA         | MADAN       | KUMAR              | GUPTA         | 176, P. N. MALIA ROAD, PO-RANICINDIA     | West Bengal | 713347 | 00H1204470001366201   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM          | AWATAR     | AGARWAL       | LATE        | MANNALAL           | AGARWAL       | 5 4 EAST COLLEGE PARA DR D INDIA         | West Bengal | 713347 | 00H1202470000402551   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT       | KUMAR      | MONDAL        | AMAR        | CHANDRA            | MONDAL        | SANTOSHI MANDIR LANE SHISHI INDIA        | West Bengal | 713347 | 00H1203840000811663   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMPA        |            | MAITY         | SANAT       |                    | HALDER        | C/O A K MAITY S E X , MAHABIFINDIA       | West Bengal | 713347 | 00H1204470000272177   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGEETA     |            | BHOWMIK       | BRAJADULAL  |                    | BAGCHI        | 48/3 R N M LANE ASHOK PALLY, INDIA       | West Bengal | 713347 | 0000IN30226914165028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       | KUMAR      | JHUNJHUNWAL   | SRI         | GIRDHARILAL        | JHUNJHUNWALA  | INDRAPRASTHA COLONY, NSB R INDIA         | West Bengal | 713347 | 00H1201092600043936   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA        | DEVI       | BAJORIA       | LATE        | PRABHUDAYAL        | AGARWAL       | P N MALIA ROAD P O RANIGANJ INDIA        | West Bengal | 713347 | 0000IN30285510006021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTALA   |            | BANSAL        | BINOD       | KUMAR              | AGARWAL       | TILAK ROAD, POST-RANIGANJ DI INDIA       | West Bengal | 713347 | 00H1201092600186517   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIW         | KUMAR      | LOSALKA       | MURARI      | LAL                | LOSALKA       | P.N.MALIA ROAD, RANIGANJ RANINDIA        | West Bengal | 713347 | 00H1201092600015051   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAMALI     |            | GHOSH         | ASHISH      |                    | GHOSH         | B.B. BANERJEE ROAD P.O-RANIGINDIA        | West Bengal | 713347 | 0000IN30026310096806  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMESH       |            | GARAI         | LATE        | UMAPADA            | GARAI         | KUMAR BAZAR RANIGANJ PO-RA INDIA         | West Bengal | 713347 | 0000IN30026310060891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHILA      | DEVI       | TODI          | TIKAM       | CHAND              | SARAF         | 43 P N MALIA ROAD RANIGANJ DIINDIA       | West Bengal | 713347 | 00H1202890001172456   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPAN        |            | GOPE          | RAMAN       |                    | GOPE          | VILL.- KARAN DANGA PO- EGARA INDIA       | West Bengal | 713347 | 00H1203840000129594   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGESH       | KUMAR      | SINGH         | KANHAIA     |                    | SINGH         | SRI GANESH COMPANY SHIV MAINDIA          | West Bengal | 713347 | 00H1203350001484901   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA        |            | MADEKA        | VIPUL       |                    | MADEKA        | JAGDISH TALKIES PO - SITARAMI INDIA      | West Bengal | 713359 | 0000IN30069310050913  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV         | SHANKAR    | GUPTA         | LATE        | NATHIMAL           | GUPTA         | MATHUR VAISYA BHAWAN C/O-S INDIA         | West Bengal | 713359 | 00H1201092600013356   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADHAN       |            | KARMAKAR      | NRAYAN      |                    | KARMAKAR      | VILL. ICHAPUR P.O. PATSAWARA INDIA       | West Bengal | 713363 | 00H1203840000374067   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAMAPADA   |            | SOW           | KRISHNAPADA |                    | SOW           | VILL+PO: ICHAPUR DIST- BURDWINDIA        | West Bengal | 713363 | 00H1203840000049977   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKDEB       |            | GOSWAMI       | RAM         | KRISHNA            | GOSWAMI       | VILL+PO-SARPI BURDWAN WEST INDIA         | West Bengal | 713363 | 0000IN30077310053716  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL        |            | HALDER        | NARESH      |                    | HALDER        | P. O. - ICHAPUR, ICHAPUR, BURDINDIA      | West Bengal | 713363 | 0000IN30210510113132  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWETA        |            | GUPTA         | SH          | DINESH             | GUPTA         | W/O DINESH GUPTA SURI & DHOINDIA         | West Bengal | 713363 | 00H1203350001386982   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RABI         | LAL        | DAS           | SH          | GURUPADA           | DAS           | N S B ROAD OPP OF DRRSSCO T INDIA        | West Bengal | 713364 | 00H1203350001804586   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHENDU     |            | GHOSAL        | SALAJIA     | SHANKAR            | GHOSAL        | SIMANTA PALLY, RUPNARAYAN FINDIA         | West Bengal | 713364 | 0000IN30236510293730  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUROJIT      |            | BISWAS        | SWADESH     |                    | BISWAS        | EAST RANGAMATIA P.O- RUPNAFINDIA         | West Bengal | 713364 | 0000IN30249610030792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RABINDRA     | CHANDRA    | DAS           | LATE        | DRNIRMALCHANDR/DAS |               | STREET NO- 31, QRS NO- 45/A P.INDIA      | West Bengal | 713365 | 0000IN30249610025886  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY        | SHANKAR    | VERMA         | SHRI        | PARSURAMPD         | VERMA         | VIL- PATMOHAN COLLIERY PO P/INDIA        | West Bengal | 713371 | 0000IN30069310144398  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNITA       |            | MURARKA       | MEINTAR     | LAL                | AGARWALA      | PARASEA COLLIERY PO PARASE INDIA         | West Bengal | 713384 | 0000IN30226913742406  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJIT       |            | CHAKRABORTY   | DAYAMAY     |                    | CHAKRABORTY   | VILL. JHANJAGRAM, P O LAUDOINDIA         | West Bengal | 713385 | 0000IN30226911416798  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINTU        |            | MAZUMDER      | AROBINDA    |                    | MAZUMDER      | VILL-SWARUPANANDA POLLY PCINDIA          | West Bengal | 713403 | 0000IN30039415180255  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PRASANTA     |            | DEBNATH       | AMULYA      |                    | DEBNATH       | DHATRIGRAM BHABANIPUR BARINDIA           | West Bengal | 713405 | 00H1202420000074381   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ          | KUMAR      | MUKHERJEE     | LATE        | DURGACHARAN        | MUKHERJEE     | POST NO GALSII VILLAGE GALSII INDIA      | West Bengal | 713406 | 0000IN30048412118969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPAN       | KUMAR      | DAS           | LATE        | RAMKRISHNA         | DAS           | VILL AND PO JAMALPUR DIST BU INDIA       | West Bengal | 713408 | 0000IN30125028221084  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PINAKI       |            | PANDEY        | SUBRATA     |                    | PANDEY        | SHYAMLAL PARA KALNA BURDW.INDIA          | West Bengal | 713409 | 00H1202990000231018   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJARSHI     |            | BANERJEE      | SHYAMAL     |                    | BANERJEE      | LAKSHMAN PARA KALNA BURDW.INDIA          | West Bengal | 713409 | 0000IN30150810042888  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAIFUL       |            | ISLAM         | ABUL        |                    | HASSEM        | ASAM ROAD JEWDHARA, NEAR FINDIA          | West Bengal | 713409 | 00H1204470001163861   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SANAT        | KUMAR      | BANERJEE      | NA          |                    |               | BHADURI PARA PO- KALNA DIST- INDIA       | West Bengal | 713409 | 0000IN30026310010171  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYAJIT     |            | ROY           | LT          | HABU               | ROY           | GHOSH PARA NEPPARA PO KALN INDIA         | West Bengal | 713409 | 0000IN30223610408413  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SUBRATA      |            | MONDAL        | HARADHAN    |                    | MONDAL        | C/O HARADHAN MONDAL DHUNY INDIA          | West Bengal | 713409 | 0000IN30220110445013  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| Sanjoy       |            | Goswami       | Krishna     | Pada               | Goswami       | Shyamray Para Kalna Burdwan INDIA        | West Bengal | 713409 | 0000IN30287120171467  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TILAK        | SHANKAR    | MUKHERJEE     | GURU        | SHANKAR            | MUKHERJEE     | ACME ACADEMY P.O - KALNA DT INDIA        | West Bengal | 713409 | 0000IN30026310166214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMENDRANATH |            | HALDER        | SRI         | ADHIRCHANDRA       | HALDER        | SAT GACHIA PASCHIMPARA SATCINDIA         | West Bengal | 713422 | 00H1201910300307884   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT       | KUMAR      | SIL           | LATE        | MADHUSUDAN         | SIL           | C/O SHAKTI MOYEE BASTRALAY/INDIA         | West Bengal | 713422 | 0000IN30039414845987  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATNESH      | KUMAR      | SINGH         | VIJAY       | BAHADUR            | SINGH         | VILL AND PO SATGACHIA BURDW.INDIA        | West Bengal | 713422 | 0000IN30048413513756  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADHAN       |            | DAKHIT        | DHIRENDRA   |                    | DAKHIT        | TAIGRAM PO RAIGRAM BURDWA INDIA          | West Bengal | 713422 | 0000IN30177413947803  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SK           |            | HOSSAIN       | SK          | ABDUR              | RAHAMAN       | VILL+POST RAIGRAM WEST PS INDIA          | West Bengal | 713422 | 0000IN30039414055906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKUMAR      | SHAIIDI    | SHARMA        | KRISHNA     | PADA               | SHARMA        | SEHARA BAZAR, P.S. KHANDAGHINDIA         | West Bengal | 713423 | 00H11302569001120175  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SALUNYENDU   |            | BANDYOPADHYAY | SACHINDRA   | MOHON              | BANDYOPADHYAY | VILL- BULCHANDRAPUR PO-PAIM INDIA        | West Bengal | 713427 | 0000IN30026310086956  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTPAL        |            | KABIRAJ       | KANAJIT     |                    | KABIRAJ       | BASATPUR PO-BAGIHA PARA PCINDIA          | West Bengal | 713501 | 0000IN30011811086874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RABINDRA     | NATH       | BISWAS        | GOPAL       | CHANDRA            | BISWAS        | VILL-PO. NASARATPUR, DIST- BU INDIA      | West Bengal | 713519 | 00H1202420000207305   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PINAKI       |            | MITRA         | BIMAL       | KRISHNA            | MITRA         | D 36 AUROBINDANAGAR POST M INDIA         | West Bengal | 721101 | 0000IN30021410504883  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRALYO       |            | JANA          | MOHIT       | KUMAR              | JANA          | JANAPARA NAZARGANJ PASCHIA INDIA         | West Bengal | 721101 | 0000IN30039416089116  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PRASENJIT    |            | KUNDU         | ARJUN       |                    | KUNDU         | MIR BAZAR PO AND DIST MIDNAP INDIA       | West Bengal | 721101 | 0000IN30039412464324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Prosenjit    |            | Kundu         | Arjun       |                    | Kundu         | Mirbazar Dist Paschim Medinipur Ml INDIA | West Bengal | 721101 | 0000IN30287120420485  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAJ          | KUMAR      | DEY           | LATE        | INDRANATH          | DEY           | SUJAGANG OIL MILL PO. MIDNAP INDIA       | West Bengal | 721101 | 00H1201910300053584   | Amount for unclaimed and un | 2.85 |             |

|                      |        |                      |                  |                 |               |                                        |             |        |                        |                             |                  |
|----------------------|--------|----------------------|------------------|-----------------|---------------|----------------------------------------|-------------|--------|------------------------|-----------------------------|------------------|
| RAMA RUBI            | PRASAD | MAITI SHAW           | SATISH DIPAK     | CHANDRA KUMA    | MAITI SHAW    | MICO GALI KHUDIRAM NAGAR P I INDIA     | West Bengal | 721101 | 0000IN30223611191397   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADHAN SANDIP        | KUMAR  | DHAL                 | LATE             | NCHANDRA        | DHAL          | MIRZA BAZAR, WORD NO -12 BAKINDIA      | West Bengal | 721101 | 00HM1205320000006229   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJIB SHIBAJI       |        | SANYAL CHABRI        | RANJIT SHANKAR   |                 | SANYAL CHABRI | G-7 SARATPALLI MIDNAPUR WESINDIA       | West Bengal | 721101 | 0000IN30039412709393   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIPRA SIDDHARTH     |        | SEN DHURGA           | HARISH BANBEHARI | PADA CHANDRA    | SEN BHOWMIK   | NAZARGANJ JANA BARI LANE POINDIA       | West Bengal | 721101 | 0000IN30021410410897   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMIT SUSANTA        | KUMAR  | MONDAL DUTTA         | LATE MOHIT       | SHMOHADEV DUTTA | MONDAL DUTTA  | KOTEBAZAR HATARMATH MIDNAINDIA         | West Bengal | 721101 | 00HM1203840000131204   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUTAPA SWAPAN        |        | CHAKRABORTY LATE     | SANTOSH          | KUMAR           | KAR           | SUBHASH NAGAR PO - MIDNAPOR INDIA      | West Bengal | 721101 | 00HM1204470002680824   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SWAPAN TANIMA        | KUMAR  | GOSWAMI CHITTARANJAN | LATE             | BANKIM          | CHAKRABORTY   | SHEKPURA GOVT HOUSING MIDNINDIA        | West Bengal | 721101 | 0000IN30021413961963   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RENUKA SUBRATA       | KUMAR  | GHORAI               | NA               |                 | MAITI         | ANANDA NAGAR DHARMA MIDNAINDIA         | West Bengal | 721101 | 0000IN30021412443345   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIKHA SUBHASH        | KUMAR  | GHORAI               | NA               |                 | MAITI         | SAMIR KUMAR MONDAL HABIBPLINDIA        | West Bengal | 721101 | 0000IN300177410530707  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJIT PRITIKANA     | KUMAR  | GHORAI               | NA               |                 | MAITI         | S/O MOHIT MOHAN DUTTA RAJA INDIA       | West Bengal | 721101 | 0000IN30021413402334   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAMASI UTPAL         | KUMAR  | GHORAI               | NA               |                 | MAITI         | C/O DEBASIS CHAKRABORTY NA INDIA       | West Bengal | 721101 | 0000IN30226912039851   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SADANANDA SAMBHUNATH | KUMAR  | GHORAI               | NA               |                 | MAITI         | KSHUDIRAM NAGAR (2ND LANE), INDIA      | West Bengal | 721101 | 0000IN30266210087159   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUVABRATA TANUSHREE  | KUMAR  | GHORAI               | NA               |                 | MAITI         | MOUSA GUMAI PS PANSKURA MI INDIA       | West Bengal | 721101 | 00HM1204470002198567   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SANTANU PRANAB       | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL- COLONELGOLA POST- MED INDIA      | West Bengal | 721101 | 0000IN30350010016113   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY SRIKISHNA     | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL AND POST ABASH MIDNAPU INDIA      | West Bengal | 721102 | 0000IN30036010145342   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UTTAM PRASENUIT      | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL NAYAGRAM POST NAYAGRA INDIA       | West Bengal | 721102 | 00HM1203330000568283   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJIT SHYAMAL       | KUMAR  | GHORAI               | NA               |                 | MAITI         | C/O LATE SITAL PRASAD DEY MA INDIA     | West Bengal | 721126 | 0000IN30032710502025   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRANAB SIKANDER      | KUMAR  | GHORAI               | NA               |                 | MAITI         | PAIKCHAK NO 6 KSHIRAI PINGLA INDIA     | West Bengal | 721126 | 00HM1203320003848178   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAHADEV TAPAN        | KUMAR  | GHORAI               | NA               |                 | MAITI         | AT- POST GARBETA DIST-PASCH INDIA      | West Bengal | 721127 | 00HM1203450000038442   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAMAL SUBRATA      | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL - PULSITA P.O. - KALIDAN P.SINDIA | West Bengal | 721131 | 00HM1205320000068816   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAPAN SAKTI          | KUMAR  | GHORAI               | NA               |                 | MAITI         | B 434 B R B N M L N N P O SALBC INDIA  | West Bengal | 721132 | 0000IN30051311521234   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAKTI SATYAJIT       | KUMAR  | GHORAI               | NA               |                 | MAITI         | MOUJA KANPUR BAGLATA J.L. 9EINDIA      | West Bengal | 721133 | 00HM1204470002704071   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PRASANTA PRIVAS      | KUMAR  | GHORAI               | NA               |                 | MAITI         | BARBORISHA KOLAGHAT PURBA INDIA        | West Bengal | 721134 | 00HM12053200000002433  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENUKA SOUMEN        | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL- KOUR CHANDI P.O. - AMAL INDIA    | West Bengal | 721134 | 0000IN30095810052320   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHU RABISANKAR     | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL - BABUA PO + PS. -KOLAGH INDIA    | West Bengal | 721134 | 0000IN30289810094539   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJSEKHAR SRI        | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL-KOURCHANDI POST-AMALH INDIA       | West Bengal | 721134 | 0000IN30039416663499   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKUMAR TAPAN        | KUMAR  | GHORAI               | NA               |                 | MAITI         | MAUJA BEHARASAI NEAR RAMB INDIA        | West Bengal | 721135 | 00HM1203320007967210   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSANTA RABINDRA     | KUMAR  | GHORAI               | NA               |                 | MAITI         | MOUJA SAHARA (J L NO 21) KHAI INDIA    | West Bengal | 721137 | 00HM1202960004082405   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTI PARTHA         | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL-ANDULIA P.O MECHEDA DISINDIA      | West Bengal | 721137 | 0000IN30289810089175   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PINAKI PUNAM         | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL- SAHARA P.O. BURARI HAT INDIA     | West Bengal | 721137 | 0000IN30289810194410   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ RAKESH           | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL- HAKOLA G.P. - SHANTIPUR INDIA    | West Bengal | 721139 | 0000IN30289810062762   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJAN RITA          | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL - RAJSHAHA R P.O. - PATAND INDIA  | West Bengal | 721139 | 00HM1205320000038580   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVAVINDRA RUMA      | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL RATULIA MEDINIPORE PO.R INDIA     | West Bengal | 721139 | 0000IN30051319498119   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMIRAN SANDIP       | KUMAR  | GHORAI               | NA               |                 | MAITI         | MAUJA KAYA, J.L NO 101 GOBIND INDIA    | West Bengal | 721139 | 0000IN30226912025721   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY SHYAM         | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL- MIRABAND P.O. - RAMTARA INDIA    | West Bengal | 721142 | 0000IN30095810065542   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIKHA SOMSUT         | KUMAR  | GHORAI               | NA               |                 | MAITI         | RADAR HEAD 62 SU SALUA, KGP INDIA      | West Bengal | 721145 | 0000IN30021413630739   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMISUT SRINIVAS     | KUMAR  | GHORAI               | NA               |                 | MAITI         | MOUZALAKSHIMANCHAK GP-GOINDIA          | West Bengal | 721146 | 00HM1201910300102787   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHRA SUJIT         | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL - DURGAPUR P.O. - GOURA FINDIA    | West Bengal | 721146 | 00HM12053200000031853  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKUMAR SUMAT        | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL - SALBONI PO - SALBONI NR INDIA   | West Bengal | 721147 | 00HM1204470002943440   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWAPAN TARUN         | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL PO SALBONI DIST PASCHIM INDIA     | West Bengal | 721147 | 00HM1204470002943567   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| TARUN TJALUJ         | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL - UTTARBARH P.O. - KHEPUTINDIA    | West Bengal | 721148 | 0000IN30289810059708   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLJAY POONAM         | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILL-CHAKDANDI PO-BARBASHI FINDIA      | West Bengal | 721149 | 0000IN30039415046625   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM SRI             | KUMAR  | GHORAI               | NA               |                 | MAITI         | MADPUR, PASCHIM MEDNIPUR, INDIA        | West Bengal | 721149 | 00HM1202880000009926   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHASIS             | KUMAR  | GHORAI               | NA               |                 | MAITI         | VILLAGE-BARADABARH POST-SAINDIA        | West Bengal | 721151 | 0000IN30220110625880   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | Village Bahar Gram P O Panskura FINDIA | West Bengal | 721152 | 0000IN30009511005872   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | SURANANKAR PANSKURA RLY. SINDIA        | West Bengal | 721152 | 0000IN30095810078514   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | VILL AND P.O. -HAUR NR HAUR P INDIA    | West Bengal | 721152 | 0000IN30220110562318   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | VILL - MAHAKAL POTA G.P. - SAH/INDIA   | West Bengal | 721170 | 00HM12046300000281321  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | CITY KTPP TOWNSHIP QTR NO B INDIA      | West Bengal | 721171 | 0000IN30289810035730   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | VILL+ P.O. - CHANDUR, CHANDRA INDIA    | West Bengal | 721201 | 0000IN30032710528242   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | RAGHUNATHPUR CHANDRAKON INDIA          | West Bengal | 721201 | 0000IN30051311521306   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | VILL-MAMUDPUR P.O-DASPUR DI INDIA      | West Bengal | 721211 | 00HM1203410000012951   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | VILL MAMUDAPUR PO DASPUR DINDIA        | West Bengal | 721211 | 00HM1203039413166804   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | NISCHINDIPUR WARD - 4 GHATAL INDIA     | West Bengal | 721212 | 00HM1205320000046279   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | VILL - MANGRUL P.O. - MANGRUL INDIA    | West Bengal | 721232 | 00HM12053200000044803  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | AT-APARNAPALLY C.K.ROAD, DWINDIA       | West Bengal | 721253 | 00HM12034500000056508  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | VILL-BARADABCHA,CHANDRAKO INDIA        | West Bengal | 721253 | 00HM1201910300042496   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | GOPAL NAGAR JHPAPETAPUR P.CINDIA       | West Bengal | 721301 | 0000IN30201710013816   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | VILL KAUSHALYA POST KHARA INDIA        | West Bengal | 721301 | 00HM1204470000604536   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | BEHIND CHITTANEY ASHRAM CH INDIA       | West Bengal | 721301 | 00HM1202880000006788   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | C/O AJOY CHETTRI BLOCK NO T INDIA      | West Bengal | 721301 | 0000IN30021413043601   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | W. NO - 13, BIDHANPALLY KHARI INDIA    | West Bengal | 721301 | 0000IN30201710064630   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | 17, SUBHASPALLY, P.S. - KHARAGINDIA    | West Bengal | 721301 | 0000IN30201710016376   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | 114/92/1, BHAWANIPUR SUBHASF INDIA     | West Bengal | 721301 | 0000IN30201710028362   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | RAO RAGHAVA DEBAJYOTI                  | West Bengal | 721301 | 0000IN30077310065060   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | JHPAPETAPUR, GOPALNAGAR WA INDIA       | West Bengal | 721301 | 0000IN30077310157595   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | SUBHASH PALLY KHARAGPUR D INDIA        | West Bengal | 721301 | 0000IN30039412854797   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | KHARIDA BENGALI PARA PO KHA INDIA      | West Bengal | 721301 | 0000IN30039412351245   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | TATA METALIKES LTD GOKULPU INDIA       | West Bengal | 721301 | 00HM1202880000006680   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | HOLDING NO-1080/1, WARD NO-I INDIA     | West Bengal | 721301 | 0000IN30210510184424   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | MAUJA AMBA PURBA PASCHIM JINDIA        | West Bengal | 721301 | 00HM1204470000092700   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | RLY QTRS NO 284 UNIT 2 DEVEL INDIA     | West Bengal | 721301 | 00HM1203320004466917   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | 7/15C, UNIT 5 TRAFFIC SETTLEMINDIA     | West Bengal | 721301 | 0000IN30015910650376   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | NS/II/2, UNIT -8 NEW SETTLEMEN INDIA   | West Bengal | 721301 | 00HM1202880000002783   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | VILL- RAJPURA NEAR BADAL MAI INDIA     | West Bengal | 721301 | 0000IN30201710143743   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | DIVISIONAL ACCOUNTS OFFICE INDIA       | West Bengal | 721301 | 0000IN30201710083772   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | E-123 TATA BEARING HOUSING CINDIA      | West Bengal | 721301 | 0000IN30039412391120   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | JAIN TRADING COMPANY SP-49, INDIA      | West Bengal | 721301 | 0000IN3007731011309522 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | VILL KOUHALYA POST KHARA INDIA         | West Bengal | 721301 | 0000IN30125015505764   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | F 681 TATA BEARING HOUSING CINDIA      | West Bengal | 721301 | 0000IN30039413123386   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | BARABATIA CHANGUAL KHARAC INDIA        | West Bengal | 721301 | 00HM12033200000069734  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | SUBHASPALLY WARD NO-9 KHAFINDIA        | West Bengal | 721301 | 0000IN30039413610315   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | C/O. JAIN EMPORIUM, NEW CLOTINDIA      | West Bengal | 721301 | 0000IN30201710020783   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | Q NO-MS/2/10, UNIT-E. PO-NIMPUR INDIA  | West Bengal | 721304 | 0000IN30226912614135   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | PARADISE ATULMUNI SCHOOL, MINDIA       | West Bengal | 721304 | 0000IN30039416242045   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | KOLA NIWAS, HOLDING NO. 88/2 INDIA     | West Bengal | 721304 | 0000IN30201710021890   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      |        | GHORAI               | NA               |                 | MAITI         | SUKANTAPALLY, MALANCHRA RO INDIA       | West Bengal | 721304 | 0000IN30201710137500   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|               |          |               |              |                |               |                                         |             |        |                        |                             |      |             |
|---------------|----------|---------------|--------------|----------------|---------------|-----------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| SIKHA         |          | DAS           | SAILENDRA    | NATH           | DAS           | INDA , BIDYASAGAR PURBA J.L.N INDIA     | West Bengal | 721305 | 00HM1204470000182412   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRABANI       |          | BISWAS        | DILIP        | KUMAR          | MITRA         | C/O- DILIP KR. MITRA, 212, NORTHINDIA   | West Bengal | 721305 | 0000IN300226911697253  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASIS      |          | BISWAS        | JAGANNATH    |                | BISWAS        | INDA, VIDYASAGARPUR BACKSID INDIA       | West Bengal | 721305 | 0000IN30077310132650   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJAY         |          | KUMAR         | BRAMHADEB    |                | PRASAD        | 1515/766/23, MAUJA-INDA J.L. NO- INDIA  | West Bengal | 721305 | 00HM1203460000341271   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUPRABHAT     |          | SASMAL        | PARESH       | CHANDRA        | SASMAL        | VIDYASAGARPUR P.O-INDA P.S-KINDIA       | West Bengal | 721305 | 00HM1203450000251987   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWAPAN        |          | DEY           | PURNA        |                | DEY           | RAMKRISHNAPALLY POST INDIA HNDIA        | West Bengal | 721305 | 0000IN30169610773034   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEBATI        |          | PARIDA        | PRANAB       | KUMAR          | PARIDA        | AT - HIZLI CO-OPERATIVE SOCIE INDIA     | West Bengal | 721306 | 0000IN30201710133725   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SILLA         | USHARANI | PATRO         | SILLA        | KESABA         | PATRO         | HOUSE OF R N PRADHAN RAMESINDIA         | West Bengal | 721306 | 0000IN30039413205308   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGITA       |          | SAHOO         | NIRMAL       |                | BHUNIA        | SERPUR ETWARIBARH PO CONT.INDIA         | West Bengal | 721401 | 0000IN30021412142826   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAYED         |          | BOKSH         | KHALEKUDIN   |                |               | AT-KISHORNAGAR(BAIPASH RAS INDIA        | West Bengal | 721401 | 00HM1203840000727744   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUIT          | KUMAR    | MISHRA        | RABINDRANATH |                | MISHRA        | VILL GOPALPUR PO DAUDPUR DIINDIA        | West Bengal | 721401 | 0000IN300214131861471  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHAGOBINDA  |          | DAS           | SHRIMANTA    |                | DAS           | TAJPUR NO 3 BIBEKANANDA EGFINDIA        | West Bengal | 721422 | 0000IN30169611440699   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SOU MEN       |          | MAHAPATRA     | RAMAPATI     |                | MAHAPATRA     | VILL MADHAPUR PO BELIGHAI PEINDIA       | West Bengal | 721422 | 0000IN30021413156764   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBIMAL       |          | GOURMOHAN     | RAJMOHAN     |                | KAMILYA       | TAJPUR 3 NO VIVEKANANDA EGFINDIA        | West Bengal | 721422 | 0000IN30169611736542   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATHAPRATIM  |          | MAHAPATRA     | LATE         | KHAGENDRANATH  | MAHAPATRA     | P.O.-BELDA, P.S.-BELDA, NARAY/ INDIA    | West Bengal | 721424 | 0000IN30210510139472   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUPRABHAT     |          | BERA          | JOGESH       | CHANDRA        | MAHAPATRA     | BELDA MIDNAPUR BELDA VA WB INDIA        | West Bengal | 721424 | 00HM120447000482991    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMT           | MANJUSRI | SAHOO         | ARDHENDU     | SEKHAR         | BERA          | BHABANIPUR DANTAN WEST MID INDIA        | West Bengal | 721426 | 0000IN30125028653361   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RABINDRA      |          | PERIWAL       | LATE         | KARTICKCHANDRA | SAHOO         | VILL PO. RASAN PS EGRA DIST M INDIA     | West Bengal | 721429 | 0000IN30223610867854   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOBHA         | DEVI     | PERIWAL       | JAGADISH     |                | PERIWAL       | MAUJA KASHBA EGRA J L NO 23 INDIA       | West Bengal | 721429 | 0000IN30169611345245   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWADESH       | RANJAN   | SANTOSH       | SANTOSH      |                | GIRI          | BARANIDI NO 4, MANJUSHRI EGIN DIA       | West Bengal | 721429 | 0000IN30169611371708   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SRIKANTA      |          | DAS           | PRANKRISHNA  |                | DAS           | VILL- ROYPUR, NR DAKSHIN KHE INDIA      | West Bengal | 721431 | 0000IN30220110588263   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDIPTA       | KUMAR    | GURIA         | SRI          | PULINBEHARI    | GURIA         | VILL MATIRAMPUR P.O PATASHIP INDIA      | West Bengal | 721439 | 00HM1201910300221866   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPAN        |          | DINGAL        | JANMENJOY    |                | DINGAL        | VILL RASULPUR PO BENICHAK P INDIA       | West Bengal | 721442 | 0000IN30021413477123   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PULAK         | KANTI    | DAS           | SWAPAN       |                | KUMAR         | KHARIPUKHURIA KUMIRDA CONTINDIA         | West Bengal | 721444 | 0000IN30220110383704   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADIP        | KUMAR    | MANDAL        | SRI          | GANESHCCHANDRA | MANDAL        | VILL-LALPUR PO-PANIPARUL DIS INDIA      | West Bengal | 721448 | 00HM1201910300083771   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJKUMAR      |          | MAITI         | LATE         | HEMANTA        | MAITI         | VILL-PURUNDA, PO-CHOREPALA INDIA        | West Bengal | 721448 | 00HM1201910300088647   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRATA       |          | PANDA         | KRITTIBAS    |                | PANDA         | VILL & PO MARISHDA PURBA MEI INDIA      | West Bengal | 721449 | 0000IN30177410970833   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMAR         |          | MUDI          | NARAYAN      |                | MUDI          | VILL AND P.O. - GODAKPUR P.S. - INDIA   | West Bengal | 721454 | 00HM1205320000008849   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| TAPAS         |          | DAS           | SRI          | SURJYAKUMAR    | DAS           | VILLAGE P.O-SONAKANIA P.S.- INDIA       | West Bengal | 721456 | 0000IN30036010229660   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PLUSH         | KUMAR    | PASHUPATI     | BERA         |                | BERA          | VILL - CHAKCHANDPAL P.O. -KAL/ INDIA    | West Bengal | 721467 | 00HM1205320000009621   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRIMAN        | RANJAN   | GUCHHAIT      | B            | K              | GUCHHAIT      | VILL KRORDA PO SARTA DIST MINDIA        | West Bengal | 721467 | 0000IN30039412923767   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TULSI         | RANI     | BARMAN        | NABAKUMAR    |                | DAS           | VILL-KEDAR PO-KHAKURDA DIST INDIA       | WEST BENGAL | 721495 | 00HM1202420000415335   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIMA       |          | MAHATO        | PALTU        |                | MAHATO        | VILL BENASHULI PO BENASHULI INDIA       | West Bengal | 721505 | 0000IN30125028848026   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD        |          | AGARWALA      | DEBAKINANDAN |                | AGARWALA      | VILL OLD JHARGRAM POST JHARINDIA        | West Bengal | 721507 | 0000IN30125028784333   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMNIWAS      |          | GUPTA         | BRINDABAN    |                | GUPTA         | AT BACHHURDOBA PO JHARGRAV INDIA        | West Bengal | 721507 | 0000IN30125028617104   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADANANDA     |          | PAL           | LATE         | SRINIBAS       | PAL           | AT-RAGHUNATHPUR POST-JHAR INDIA         | West Bengal | 721507 | 00HM1201910300080181   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYENDRA     | NATH     | SAHOO         | BHOLA        | NATH           | SAHOO         | NUTANDIHI JHARGRAM PASCHIM INDIA        | West Bengal | 721507 | 0000IN30125028962971   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHENDU      | BIKASH   | MAHATA        | MAHENDRA     | NATH           | MAHATA        | AT BALARAMDIHI PO JHARGRAM INDIA        | West Bengal | 721507 | 0000IN30125028885810   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHRA        |          | BISWAS        | SUBHENDU     |                | BISWAS        | C/O. KANCHAN OIL INDUSTRIES LINDIA      | West Bengal | 721507 | 0000IN3003032710084650 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR        | CHANDRA  | PAL           | LATE         | RAMGOPAL       | PAL           | BALARAM DIHI P O JHARGRAM C INDIA       | West Bengal | 721507 | 0000IN30125028609024   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAN         | KUMAR    | SINHA         | JITENDRA     | NATH           | SINHA         | AT KESABDIHI POST JHARGRAI INDIA        | West Bengal | 721507 | 0000IN30125028557557   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAS         | KUMAR    | DAS           | GOBINDA      | PRASAD         | DAS           | RAGHUNATHPUR NEAR SALBITH INDIA         | West Bengal | 721507 | 00HM12046300000064967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAFULLA      | KUMAR    | PAL           | ABINASH      | CHANDRA        | PAL           | RADHANAGAR PO SEVAYATAN P INDIA         | West Bengal | 721514 | 0000IN30220111050914   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SAMARJIT      |          | PAN           | HARIPADA     |                | PAN           | VILL-SILDA POST-SILDA DIST-WE INDIA     | West Bengal | 721515 | 00HM1201910300063816   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPAN        |          | MAHAPATRA     | SRI          | DIBAKAR        | MAHAPATRA     | VILL ASHKOLA PO DHADANGRI D INDIA       | West Bengal | 721517 | 0000IN30125028552487   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PRABIR        |          | ROY           | MANORANJAN   |                | ROY           | S/O MONARANJAN ROY R2 ANUS INDIA        | West Bengal | 721602 | 0000IN30039412430437   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RABINDR       | CHANDRA  | NATH          | KESHAB       | CHANDRA        | NATH          | C/o - TIRUPATI IRON, BASUDEV INDIA      | West Bengal | 721602 | 0000IN30318110007579   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT        | KUMAR    | DEBNATH       | SO           | LTJC           | DEBNATH       | C/O NIRA PAINTS & ENGG CO 308 INDIA     | West Bengal | 721602 | 0000IN30026310068082   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATAN         |          | NATH          | BRINDRA      | CHANDRA        | NATH          | VILL - BASUDEVPUR, P.O. - KHAN INDIA    | West Bengal | 721602 | 0000IN30318110007729   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVISH        | PRASAD   | SINGH         | KAMLESHWARI  | PRASAD         | SINGH         | HPL HALDIA PURBA MEDINIPUR INDIA        | West Bengal | 721602 | 0000IN30177412116303   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        | KUMAR    | TEWARI        | LATE         | SITARAM        | TEWARI        | IOCL HBCPL VILL. KASBERIA PO KINDIA     | West Bengal | 721602 | 0000IN30039413674048   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYENDRANATH |          | DAS           | SACHINDRA    |                | DAS           | PLOT NO-100 NEW COLONY DUR INDIA        | West Bengal | 721602 | 0000IN30039414909752   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIKHA         |          | KAR           | MONORANJAN   |                | KAR           | C/O MONORANJAN KAR VILL BASINDIA        | West Bengal | 721602 | 0000IN30039412669286   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOURENDRANATH |          | ROY           | MANIK        | CHANDRA        | ROY           | C/ 25 DURGACHAK, HALDIA MUNI INDIA      | West Bengal | 721602 | 00HM1203840000233709   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBAL         | CHANDRA  | MAITY         | BATUL        | CHANDRA        | MAITY         | VILL- BASUDEVPUR PO- KHANJAI INDIA      | West Bengal | 721602 | 0000IN30039414025603   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBIR         |          | MANDAL        | ANIL         | BARAN          | MANDAL        | C/O SRIMONTA MAITY(REKHA MEINDIA        | West Bengal | 721602 | 0000IN30039412922348   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDESHNA      |          | DEY           | SOUMITRA     |                | DEY           | H/8 PRIYAMBADA HOUSING BASL INDIA       | West Bengal | 721602 | 0000IN30039412180627   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRANAB        | KUMAR    | NASIPURI      | ABHIMANYU    |                | NASIPURI      | 177 JIBANANANDA SARANI BRAJ INDIA       | West Bengal | 721605 | 00HM1203840000087179   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAJASREE      |          | PATRA         | PRASANTA     |                | PATRA         | VILL BRAJANATH CHAK PO-HALD INDIA       | West Bengal | 721605 | 00HM1201580000137280   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S             |          | RANA          | KANWAR       | NATH           | RANA          | INDIAN COAST GUARD DIST-HEA INDIA       | West Bengal | 721605 | 00HM1201580000027288   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIBANI       |          | MONDAL        | DEBAPRASAD   |                | MONDAL        | VILL-BRAJANATH CHAK P.O.-HAL INDIA      | West Bengal | 721605 | 00HM1203840000201252   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARTHA        | PRATIM   | BANDYOPADHYAY | PRIO         | RANGAN         | BANDOPADHYAY  | MAINT IOCL HALDIA MECH MAINT INDIA      | West Bengal | 721606 | 0000IN30021413069098   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRALAY        | KUMAR    | HAIT          | SUBAL        | CHANDRA        | HAIT          | TPS UNIT, P AND U, IOC HALDIA FINDIA    | West Bengal | 721606 | 0000IN30032710528744   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABIR        | KUMAR    | DEY           | JAMANI       | BHUSAN         | DEY           | 4/53/A, CPT TOWN SHIP DIST- PU INDIA    | West Bengal | 721607 | 00HM1203840000077903   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASANANDA     |          | SAMANTA       | BATA         | KRISHNA        | SAMANTA       | NAYAN AUTO ENGG WORKS OFFINDIA          | West Bengal | 721607 | 0000IN30039413789944   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SHAIKESH      |          | MARANDI       | SHEKHAR      |                | MARANDI       | 10/21 B IOC QTR HALDIA T/S PO I INDIA   | West Bengal | 721607 | 0000IN30021414066063   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHAS        | CHANDRA  | SAMANTA       | LET          | BIPENBEHARI    | SAMANTA       | MOUZA-HIRAPUR G P - BISHNUBI INDIA      | West Bengal | 721627 | 0000IN30039412357179   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSANTA       | KUMAR    | MAITI         | BADAL        | CHANDRA        | MAITI         | VILL - RAJGODA, PO - KELOMAL FINDIA     | West Bengal | 721627 | 00HM1203450000446869   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANTA      | KUMAR    | JANA          | SUBHAS       | CHANDRA        | JANA          | VILL + P.O. - BASULIA, P.S. - MAI INDIA | West Bengal | 721628 | 0000IN30318110031065   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTIGOPAL    |          | CHAKRABARTI   | PHANI        | BHUSAN         | CHAKRABARTI   | VILL+P.O.-GOPALPUR, P.S.-MAHI INDIA     | West Bengal | 721628 | 0000IN30210510132763   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMRITIKANA    |          | MISTRI        | KUMAR        | CHANDRA        | MISTRI        | VILL - KAMALPUR, PO - BASULIA, INDIA    | West Bengal | 721628 | 0000IN30318110002793   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBIR         |          | SAMANTA       | GOPAL        | SAMANTA        | SAMANTA       | VILL EKTARPUR P O AND P S MO INDIA      | West Bengal | 721628 | 0000IN30177413102938   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA         | RANI     | ROY           | MAKHON       | LAL            | ROY           | VILL TERPEKHIA P O MAHISHAD INDIA       | West Bengal | 721628 | 00HM1202570000012345   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKHENDU      |          | HAZRA         | SUBHASH      | CHANDRA        | HAZRA         | VPO DAKSHIN KASHIMNAGAR PU INDIA        | West Bengal | 721628 | 0000IN30177414643487   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUPRIYA       |          | MAITY         | SUDARSAN     |                | MAITY         | VIL PO KESHABPUR JALPAI HALINDIA        | West Bengal | 721628 | 0000IN30177414794574   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| UDAY          |          | BANERJEE      | LATE         | LALITKUMAR     | BANERJEE      | VILL- RANGIBASAN POST+P.S- M INDIA      | West Bengal | 721628 | 0000IN30032710305114   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRATA       | KUMAR    | MAITI         | GOPAL        | CHANDRA        | MAITI         | VILL - ANANAPUR PO - MOYNA INDIA        | West Bengal | 721629 | 0000IN30220111189125   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHAMAN       | ALI      | KHAN          | MAHAMMAD     | HOSEN          | KHAN          | VILL CHAMPAL NAGAR P.S-NANDINDIA        | West Bengal | 721631 | 00HM12038400000092571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAGAR         | CHANDRA  | HAZRA         | NALINI       | KANTA          | HAZRA         | VILL & PO-NANDIGRAM HALDIA D INDIA      | West Bengal | 721631 | 00HM12038400000268210  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SASANTA       |          | BANDYOPADHYAY | PRANRANJAN   |                | BANDYOPADHYAY | NEAR SUDIPTA STATUE VILL & P INDIA      | West Bengal | 721631 | 00HM1203320001376945   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PINAKI        |          | DAS           | NILADHWAJ    |                | DAS           | VILLAGE - RAMNAGAR, POST OF INDIA       | West Bengal | 721635 | 0000IN30318110011343   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUNYABRATA    |          | MANDAL        | BIRENDRA     | NATH           | MANDAL        | HLL HOUSING PURBA SRIKRISHN INDIA       | West Bengal | 721635 | 0000IN30026310139024   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIR         | KUMAR    | DAS           | BHANU        | BHUSHAN        | DAS           | VILL- RAMNAGAR PO-BHUNIA RO INDIA       | West Bengal | 721635 | 0000IN30039413619950   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDDHARTHA    | SANKAR   | DAS           | KOKIL        | CHANDRA        | DAS           | RAMNAGAR , BHUNIARYCHAK, INDIA          | West Bengal | 721635 | 0000IN30318110016186   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDIPTA       |          | MIDYA         | HIRALAL      |                | MIDYA         | PURBA SRIKRISHNAPUR SUTAHJ INDIA        | West Bengal | 721635 | 00HM1203840000154796   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAGHUNATH     |          | BARH          | SRI          | MADHUSUDAN     | BARH          | SHALGECCHHIYA, WARD NO-12 PO INDIA      | West Bengal | 721636 | 00HM1201910300244803   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SIKHA         |          | HAZRA         | NARAYAN      |                | HAJRA         | PADUM BASAN WEST OF B L R P INDIA       | West Bengal | 721636 | 0000IN3002141153       |                             |      |             |

|            |            |            |               |                |            |                                       |             |        |                       |                             |      |             |
|------------|------------|------------|---------------|----------------|------------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| SUDIP      |            | RAKSHIT    | LATE          | MANINDRA       | RAKSHIT    | RAKSHITBATI PARBATIPUR TAML INDIA     | West Bengal | 721636 | 0000IN30225210065826  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKUMAR    |            | KAMILA     | RAMHARI       |                | KAMILA     | MAUJA- CHAKKAMIA J L NO-284 INDIA     | West Bengal | 721636 | 00HM1203450005053419  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TANUSREE   |            | NANDY      | TAPAN         | KUMAR          | NANDY      | VILL.- UTTARACHARA SANKARAR*INDIA     | West Bengal | 721636 | 0000IN30077310240444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPAN      |            | MALLIK     | LATE          | PK             | MALLIK     | ALOKUTHI, PADUMBASAN PO+P*INDIA       | West Bengal | 721636 | 0000IN30032710208004  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAKTI      | PRASAD     | PATRA      | LATE          | RADHAGOBINDA   | PATRA      | VILL AND P.O.- JASORA P.S - PAN*INDIA | West Bengal | 721641 | 00HM1205320000015246  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHANSU   |            | BHUNIA     | BIRENDRA      | NATH           | BHUNIA     | VILL PO BHETURIA DAKSHIN PASINDIA     | West Bengal | 721650 | 0000IN30125028943716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAN      | KUMAR      | KAR        | SUBAL         | CHANDRA        | KAR        | VILL RAMCHANDRAPUR PO D DA INDIA      | West Bengal | 721652 | 0000IN30177414233849  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SWAPAN     | KUMAR      | PANDA      | PRANKRISHNA   |                | PANDA      | VILL.. BARSUNDARA,P.S.SUTAHA*INDIA    | West Bengal | 721654 | 00HM1203840000435391  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RANAJIT    | KUMAR      | JANA       | LATE          | ASWHINI        | JANA       | VILL+POST- PORACHINGRA DIST INDIA     | West Bengal | 721655 | 0000IN30069310143088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARUN      | KUMAR      | JANA       | LATE          | RAJANI         | KANTA      | VILL AND PO BOYAL DIST PURBA INDIA    | West Bengal | 721656 | 0000IN30039413595612  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANTA   | KUMAR      | SARKAR     | GOGENDRA      | CHANDRA        | SARKAR     | MILON BHABANIPUR PO DEBHOC INDIA      | West Bengal | 721657 | 0000IN30039413283333  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJU       |            | SAMANTA    | ARUN          |                | SAMANTA    | VILL RADHABALLACHAK PO BAJ INDIA      | West Bengal | 721657 | 0000IN30177415835773  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMA        |            | RAY        | LATE          | DEBJIBAN       | RAY        | C-22 HREL TOWNSHIP HALDIA P INDIA     | West Bengal | 721657 | 0000IN30039416546967  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTTAM      | KUMAR      | KHANRA     | ABINASH       | CHANDRA        | KHANRA     | VILLAGE AND POST -CHAKDWP,INDIA       | West Bengal | 721666 | 0000IN30039413106215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAJIT    |            | MAITI      | BANESHWAR     |                | MAITI      | DEUPOTA,BETKUNDU, MAHISHAI INDIA      | West Bengal | 721670 | 0000IN30023911719957  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN      | KUMAR      | BATHWAL    | NARAYAN       |                | BATHWAL    | NUTANGANJ, P.O.-BANKURA, DIS INDIA    | West Bengal | 722101 | 0000IN30210510093155  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABIR     | KUMAR      | DEY        | SHIBADAS      |                | DEY        | SHIT PUKUR LANE BANKURA INDIA         | West Bengal | 722101 | 00HM1204470003552820  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PRIYA      | KUMAR      | SAHANA     | AJIT          | KUMAR          | SAHANA     | CIRCUS MAIDAN NUTANCHAT BA INDIA      | West Bengal | 722101 | 00HM1204470000534414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHUNATH  |            | DASMODAK   | BHAJAHARI     |                | DASMODAK   | NO 426 VIR SAVARKAR SARANI B INDIA    | West Bengal | 722101 | 00HM1304140005893372  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| RAJNARAYAN |            | GORAI      | HARI          | PRASAD         | GORAI      | MODERN COMMERCIAL INSTITUT INDIA      | West Bengal | 722101 | 0000IN30226912548617  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU       |            | DEY        | ARUP          |                | DEY        | RASU BABU LANE POST+DIST- B*INDIA     | West Bengal | 722101 | 0000IN30210510255112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM        | PRASAD     | MODI       | LATE          | GAJANAN        | MODI       | JAGANNATHDAS LANE, NEAR W*INDIA       | West Bengal | 722101 | 0000IN30210510325430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA      | RANI       | KUNDU      | SUKUMAR       |                | KUNDU      | RANIGANJ MORE, P.O. + DIST-BA INDIA   | West Bengal | 722101 | 0000IN30210510250101  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA    |            | BAJORIA    | BIMAL         | KUMAR          | BAJRIA     | C/O RAM CHANDRA SUCHAND R*INDIA       | West Bengal | 722101 | 0000IN30125028150207  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANKAR     | PRASAD     | DUTTA      | LATE          | DHIRENDRANATH  | DUTTA      | INDRAGORA, P.O.AND DIST- BAN INDIA    | West Bengal | 722101 | 0000IN30210510315823  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARAT      |            | PRADHAN    | JALADHAR      |                | PRADHAN    | SUKANTA PALLY FANSI DANGA BINDIA      | West Bengal | 722101 | 00HM1204470004474450  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SARDA      | DEVI       | KHANDELWAL | OMPRAKASH     |                | KHANDELWAL | NUTANGANJ, P.O.- BANKURA, DIS INDIA   | West Bengal | 722101 | 0000IN30210510224857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH     | KUMAR      | DALMIA     | SURESH        | KUMAR          | DALMIA     | NUTANGANJ BANKURA BANKUR*INDIA        | West Bengal | 722101 | 00HM1204470005844528  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SHYAM      | SUNDAR     | NANDI      | LATE          | NARAYANCHANDRA | NANDI      | RABINDRA SARANI P.O AND DIST INDIA    | West Bengal | 722101 | 0000IN30210510346969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMA       |            | SAMANTA    | NIKHIL        | KUMAR          | SAMANTA    | NO.324 RABINDRA SARANI POST INDIA     | West Bengal | 722101 | 0000IN30169619690927  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOMENATH   |            | DEY        | DURGADAS      |                | DEY        | JUGIPARA, RAMANANDA PALLY, INDIA      | West Bengal | 722101 | 0000IN30210510092851  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMNATH    |            | BANERJEE   | LATE          | DHIRENDRANATH  | BANERJEE   | LAL BAZAR, NAMO BACDI PARA, INDIA     | West Bengal | 722101 | 0000IN30210510543013  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOMEN      |            | GHOSH      | SANJOY        |                | GHOSH      | SCHOOL DANGA BANKURA INDIA            | West Bengal | 722101 | 00HM1203840000445701  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBRATA    | KUMAR      | SINGHA     | SAROJ         | KUMAR          | SINGHA     | UDICHI UNNAYINI PRATAP BAGAI INDIA    | West Bengal | 722101 | 00HM1203840000352790  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULEKHA    |            | DAS        | BIMAL         | KUMAR          | DAS        | ARABINDA NAGAR BANKURA INDIA          | West Bengal | 722101 | 00HM1203840000099408  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMANTA    |            | DUTTA      | DEBABRATA     |                | DUTTA      | PRATAP BAGAN PO+DIST-BANK INDIA       | West Bengal | 722101 | 00HM12019103300076561 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHILA    | DEVI       | SHARMA     | SRI           | BAJRANGLAL     | SHARMA     | C/O BALURAM BAJRANG LAL NUTINDIA      | West Bengal | 722101 | 0000IN30125028026334  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDAY       | KUMAR      | DAS        | NA            |                |            | RAMPUR CHOTO KALITALA PO & INDIA      | West Bengal | 722101 | 00HM12038400000355373 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| UPENDRA    |            | SHAH       | MULJEE        |                | SHAH       | 197,CINEMA ROAD, P.O.-BANKUR INDIA    | West Bengal | 722101 | 0000IN30210510153899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBIR      |            | CHATTERJEE | SUNIL         |                | CHATTERJEE | BANKURA MUNICIPALITY LOKPUI INDIA     | West Bengal | 722102 | 00HM1204470003913801  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUKUMAR    |            | SIKARI     | NINJA         |                |            | MATUKGANJ P O BISHNUPUR DT INDIA      | West Bengal | 722122 | 0000IN30125013680712  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TANIA      |            | CHATTERJEE | SADHAN        |                | CHATTERJEE | W/O CHANDAN BANDHYOPADHY,INDIA        | West Bengal | 722122 | 00HM1203840001047390  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| TARANANDAN |            | MUKHERJEE  | RAMA          | PROSAD         | MUKHERJEE  | RASIKGANJ DIST- BANKURA P.O. INDIA    | West Bengal | 722122 | 00HM1203840000198798  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMAR      |            | DALMIA     | LATE          | HIRALAL        | DALMIA     | VILL AND P.O.- JHANTIPAHARI D*INDIA   | West Bengal | 722137 | 0000IN30249610035692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIRAN    |            | KUNDU      | CHITTARANJAN  |                | KUNDU      | VILL & PO-KAMALPUR DIST-BANK INDIA    | West Bengal | 722137 | 00HM1203840000511656  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RABINDRA   | NATH       | LAHA       | MAHENDRA      |                | LAHA       | VILLAGE- KASBA POST - BAITAL INDIA    | West Bengal | 722138 | 0000IN30026310085220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT     | KUMAR      | SAMUI      | PTRAHLAD      |                | SAMUI      | VILL-BARGERIA PO-HETIA DIST-BINDIA    | West Bengal | 722138 | 00HM12038400000846819 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMARESH   |            | NANDI      | BASUDEB       |                | NANDI      | MAUJA SHALUK GEDE, J L NO 15 INDIA    | West Bengal | 722141 | 00HM1204470003114582  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SOMESHWAR  |            | MANDAL     | SUSANTA       | KUMAR          | MANDAL     | KHAMARBERIA ONDA BANKURA INDIA        | West Bengal | 722144 | 00HM1203840000079286  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      |            | GARAI      | AJIT          |                | GARAI      | NR ONDA RAIL STN VILL KUMAR INDIA     | West Bengal | 722144 | 00HM1203840001022614  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| PRABIR     |            | BANERJEE   | SAILENDRANATH |                | BANERJEE   | MOUJA-DAMODARPUR G.P.JAGO INDIA       | West Bengal | 722146 | 00HM1201320000170863  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHUNATH  |            | MANDAL     | GORACHAND     |                | MANDAL     | UNTSOLE PO BARICHA SIMLAPA INDIA      | West Bengal | 722151 | 0000IN30177411928919  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RINA       | SINHA      | HIMANSU    | ASHTUTOSH     | SINHA          | BABU       | VILL-TALDA PO- SIMLAPAL PS- SI INDIA  | West Bengal | 722151 | 0000IN30026310154433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATIT      | PABAN      | BOSE       | KALPADA       |                | BOSE       | MOUJA-CHENCHURA G P TALDA INDIA       | West Bengal | 722152 | 00HM1204470004099712  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASANTA   |            | RAY        | SHYAMSUNDAR   |                | RAY        | LAKSHMISAGAR SIMLAPAL BANK INDIA      | West Bengal | 722160 | 0000IN30026310152632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASENJIT  |            | KAR        | DAS           |                | KAR        | BANCHTABONI BANSARINGA BAI INDIA      | West Bengal | 722160 | 0000IN30026310161760  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPA       |            | SUNIL      | KUMAR         |                | GOSWAMI    | VILL.- LAKSHMISAGAR P.O.- LAKSH INDIA | West Bengal | 722160 | 0000IN30026310171829  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJIT      | KUMARSINHA | MAHAPATRA  | AMAL          | KUMARSINHA     | MAHAPATRA  | BHEDUYA SIMLAPAL DIST- BANK INDIA     | West Bengal | 722160 | 0000IN30026310149652  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKUMAR    |            | MAHANTI    | ABANI         | BHUSAN         | MAHANTI    | BANKATA LAKSHMISAGAR SIML INDIA       | West Bengal | 722160 | 0000IN30026310157118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAS      | KUMAR      | MANDAL     | SATYAKINKAR   |                | MANDAL     | LAKSHMISAGAR RASIKPUR SIML INDIA      | West Bengal | 722160 | 0000IN30026310157370  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| TUSHAR     | KANTI      | PANDA      | A             |                | PANDA      | VILL.- DOLDERIA, LAKSHI SAGAR, INDIA  | West Bengal | 722160 | 0000IN30026310136155  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTTAM      | KUMAR      | MAJEE      | DULAL         | CHANDRA        | MAJEE      | LAKSHMISAGAR SIMLAPAL BANK INDIA      | West Bengal | 722160 | 0000IN30026310152624  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| UTTAM      |            | BASAK      | DILIP         |                | BASAK      | VILL PO BANKADAAH DIST BANKI INDIA    | West Bengal | 722164 | 00HM1204470002919734  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIR      | KUMAR      | DAS        | LATE          | RAMKRISHNA     | DAS        | VILL.-LODNA, POST-LODNA, DIST. INDIA  | West Bengal | 722174 | 0000IN30210510194717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHANTA   | KUMAR      | MOHANTA    | KHUDIRAM      |                | MOHANTA    | VILL NARRAH DIST BANKURA PO INDIA     | West Bengal | 722201 | 0000IN30048412672838  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAGAR      | CHANDRA    | NANDI      | LATE          | AKINCHAN       | NANDI      | VILL BELBONI PO DHABANI DIST INDIA    | West Bengal | 722203 | 0000IN30125028344955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAS      |            | BHANJA     | TRIBHANGA     |                | BHANJA     | VILL+PO-BELIATORE DIST-BANKI INDIA    | West Bengal | 722203 | 00HM1203840000019840  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PRABIR     |            | BARAT      | AJIT          |                | BARAT      | ROLL, GOPAL NAGAR, INDAS WINDIA       | West Bengal | 722205 | 0000IN30021416502021  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PRABIR     |            | BARAT      | AJIT          |                | BARAT      | ROLL GOPAL NAGAR INDAS INDIA          | West Bengal | 722205 | 00HM1203840000908805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ        | KUMAR      | NANDI      | SUSHIL        | KUMAR          | NANDI      | PARISHAPARA, MANGALPUR, BAI INDIA     | West Bengal | 722205 | 0000IN30226911674874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKDEB     |            | BISWAS     | SHIBNARAYAN   |                | BISWAS     | VILLAGE-INDAS PO-INDAS DIST-E INDIA   | West Bengal | 722205 | 00HM1203840000431283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM        | PRASAD     | DAS        | JAGANNATH     |                | DAS        | VILL AND PO HAT KRISHNANAGA INDIA     | West Bengal | 722206 | 0000IN30177417690161  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKANTA    |            | BANERJEE   | SIDDHESWAR    |                | BANERJEE   | BIRCHANDRAPUR GOPIKANTAP,INDIA        | West Bengal | 722207 | 0000IN30026310175006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKUMAR    |            | MIDDYA     | GANGA         | NARAYAN        | MIDDYA     | LALBAZAR SONAMUKHI BANKUR,INDIA       | West Bengal | 722207 | 00HM1202180000042394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSANDHYA  |            | BANERJEE   | SHYAMADAS     |                | BANERJEE   | P.O.-SONAMUKHI, WARD NO.-3, EINDIA    | West Bengal | 722207 | 0000IN30210510170446  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RAJESH     |            | SAH        | BINOD         | KUMAR          | SAH        | KISHORE BHAWAN COMP RANCH INDIA       | West Bengal | 723101 | 0000IN30249610056696  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDIP     | KUMAR      | SARAWGI    | GOBIND        | KUMAR          | SARAWGI    | N.L. GHOSH STREET, WARD NO.3 INDIA    | West Bengal | 723101 | 0000IN30210510345819  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKAR    | KUMAR      | PADAM      | KUMAR         |                | SARAWGI    | TOWN THANANA LANE PURULIA INDIA       | West Bengal | 723101 | 0000IN30249610048768  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKENDU   | SHEKHAR    | PANDA      | PRAMODE       | KUMAR          | PANDA      | NETAJI VIDYARITH ROAD, P.O-INDIA      | West Bengal | 723101 | 00HM1201060001113215  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SULAPANI   |            | SINHA      | BIBUTI        | BHUSAN         | SINHA      | J.K. COLLEGE ROHT, P.O.- DIST-INDIA   | West Bengal | 723101 | 0000IN30210510394185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURAJ      | KUMAR      | CHANDAK    | RAM           | RATAN          | CHANDAK    | S/O RATHAN SHYAM RATAN KAP*INDIA      | West Bengal | 723101 | 00HM1201060000560211  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SURESH     | KUMAR      | SARAWGI    | CHIRANARI     | LAL            | SARAWGI    | P.EO GHOSH STREET PURULIA INDIA       | West Bengal | 723101 | 0000IN30249610049366  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUROJIT    |            | ROY        | SUKUMAR       |                | ROY        | C/O, DR.SUKUMAR ROY BARAKAI INDIA     | West Bengal | 723101 | 00HM1204470002651201  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| Shyam      | Sunder     | Bissa      | Narsingh      | Das            | Bissa      | Old ManBazar Road Purulia INDIA       | West Bengal | 723101 | 0000IN30297810028329  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIRAN    |            | RAY        | RAY           |                |            | SAMIRAN RAY RAILWAY QR NO C INDIA     | West Bengal | 723121 | 00HM1201320000556637  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJPAL     |            | AGARWAL    | RAMSWARUP     | DAS            | AGARWAL    | VILL+ P.O.- BANDWAN DIST - PUR INDIA  | West Bengal | 723129 | 0000IN30249610016568  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIBA      | PRASAD     | RAKSHIT    | BARINDRA      | NATH           | RAKSHIT    | RAKSHIT SHOE STORE VILL.- KAS INDIA   | West Bengal | 723132 | 00HM1201092600096917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                     |               |                |                   |                     |               |                                     |       |             |        |                        |                             |                  |
|---------------------|---------------|----------------|-------------------|---------------------|---------------|-------------------------------------|-------|-------------|--------|------------------------|-----------------------------|------------------|
| SK PHALGUNIPINTU    | LUTFUR KUMAR  | RAHAMAN DEY    | SEKH LATE         | ABUL NARAYANCHANDRA | GAFUR DEY     | KASHIPUR PURULIA                    | INDIA | West Bengal | 723132 | 00HM1201092600146879   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM SOMNATH       | SUNDER        | AGARWAL SAHA   | BUDDHESWAR PARESH | ABANI               | CHANDRA       | BAZAR DURGA MELA PO-RAGHU           | INDIA | West Bengal | 723133 | 00HM1201092600032035   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHA SURESH        | DEVI KUMAR    | AGARWAL NA     | SUSHIL            | KUMAR               | AGARWALA      | SONAR PARA DIST- PURULIA P          | INDIA | West Bengal | 723202 | 00HM1203840000197697   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| TARUN PRAFULLA      | KUMAR         | DEY            | ALOK              | KUMAR               | DEY           | ANANDA BAZAR DIST-PURULIA P         | INDIA | West Bengal | 723202 | 00HM1203840000212809   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRASAN              | RAJ           | MEHTA          | DHARAM            | CHAND               | MEHTA         | MAIN ROAD JHALDA                    | INDIA | West Bengal | 723202 | 00HM1203840000407203   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RADHANATH SUMMITA   |               | MUKHERJEE SAHA | ANANDA SANJAY     | DULAL               | MUKHERJEE     | NEAR JHALDA BUS STAND PO & JINDIA   | INDIA | West Bengal | 723202 | 00HM1203840000526772   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPOBRATA SHEIK     | NURUL KUMAR   | DE             | HEMANTA           | KUMAR               | DE            | S. G. JALAN ROAD WARD NO. V PINDIA  | INDIA | West Bengal | 723202 | 0000IN30174010277710   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWAPAN RITA         |               | GHOSH BISWAS   | SIDDIQUE          |                     | HOSSAIN       | MAIN RD. P.O.-JHALDA, DIST-PURINDIA | INDIA | West Bengal | 723202 | 00HM1203450000184885   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHAS POMI         | CHANDRA       | GHOSH          | NEMAI             | CHANDRA             | GHOSH         | TULIN JHALDA PURULIA WEST B         | INDIA | West Bengal | 723212 | 0000IN30169610975558   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABIR RAJESH       | KUMAR         | AGARWAL        | SOMEN             |                     | AGARWAL       | RABINDRA PALLY SURI                 | INDIA | West Bengal | 731101 | 0000IN30026310158073   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJU SANDIP        |               | SOMANI         | SRILAL            | KUMAR               | SOMANI        | SAINTHIA DARJIPARA SURI BIRBI       | INDIA | West Bengal | 731101 | 0000IN300295120039632  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDIP SARJEEV      |               | CHANDRA        | RANJIT            | KUMAR               | CHANDRA       | AT - SAMANTA PALLY-SURI PO- SINDIA  | INDIA | West Bengal | 731101 | 0000IN30026310158073   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SARANAN SASANKA     | SEKHAR        | KUMAR          | SATYA             | PADA                | SINGHA        | CHANDNI PARA PO- SURI DIST- B       | INDIA | West Bengal | 731101 | 0000IN30026310125507   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SIKHA SONALI        |               | RAM            | RAM               | NIRANJAN            | SHARAN        | SONATOREPARA, NEAR POLICE I         | INDIA | West Bengal | 731101 | 00HM1201092600179201   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHAS SUPRITI      |               | MAJUMDAR       | KANGSARI          |                     | MAJUMDAR      | VILL. - RENGUNI P.O. - JATRA D      | INDIA | West Bengal | 731124 | 0000IN30039416470615   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TANMAY RAMPRASAD    |               | SARKAR         | BIBHUTI           | BHUSAN              | SARKAR        | C/O S S RUJ KAGAS ROAD P O A        | INDIA | West Bengal | 731201 | 0000IN30021411982252   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTANU SABA        | SACHI         | BHAKAT         | KAMTA             | PRASAD              | SHAW          | PO AHMADPUR DT BIRBHUM              | INDIA | West Bengal | 731201 | 00HM1202420000097050   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRANABENDU RANABIR  |               | SAMADDAR       | SINHA             | KUMAR               | SAMADDAR      | SREE GOPAL HARI PRASAD, NET         | INDIA | West Bengal | 731204 | 0000IN30210510380870   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAMADAS SUJIT     | KUMAR         | CHOUDHURY      | RABINDRA          | NATH                | CHOUDHURY     | TRISHULAPATTI, BOLPUR, BIRBH        | INDIA | West Bengal | 731204 | 0000IN30210510267396   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUKUMAR SUSANTA     |               | MONDAL         | DILIP             |                     | MONDAL        | 0000IN30210510281755                | INDIA | West Bengal | 731204 | 00HM1202420000124706   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SYED UDAY           | TALEB SHANKAR | GHOSH          | ASHOKE            | KUMAR               | GHOSH         | DANGALI KALITALA PO-BOLPUR          | INDIA | West Bengal | 731204 | 0000IN30177413157548   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMNATH SUBHENDU    |               | HAZRA          | BASUDEB           |                     | HAZRA         | CENTRAL EXCISE STAFF QUARTI         | INDIA | West Bengal | 731204 | 0000IN30097410615109   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADIP RAJASHREE    | KUMAR         | BHATTACHARYA   | SHAKTIPADA        |                     | BHATTACHARJEE | RAJAGAO ROAD NEAR JESU NI           | INDIA | West Bengal | 731204 | 0000IN30177411587276   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRITIREKHA PARTHA   | PRATIM        | CHAND          | BHAGYADHAR        |                     | CHAND         | SHRINKETAN ROAD DAKSHINPA           | INDIA | West Bengal | 731204 | 0000IN30226912055053   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| PRALAY PUSPAJIT     |               | ISLAM          | MD                | ABUL                | KHAYER        | NAYEKPARA BOLPUR BIRBHUM            | INDIA | West Bengal | 731204 | 00HM12053500001077940  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RITA SABARI         | KUMAR         | CHAKRABORTY    | SUDHIR            | KUMAR               | CHAKRABORTY   | NATUNPALLY BOLPUR BIRBHUM           | INDIA | West Bengal | 731204 | 0000IN30021411077592   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMAR SANGITA       |               | PAUL           | NIVAKAR           | MOHON               | PAUL          | C/O SWAPAN KR SINHA DUKBUN          | INDIA | West Bengal | 731204 | 00HM1204470004090775   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH SAROJ       | CHANDRA       | MONDAL         | SATYA             | NARAYAN             | MONDAL        | MAKRAMPUR BIRBHUM BIDYA S           | INDIA | West Bengal | 731204 | 0000IN30177411578685   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHULI SURESH        | KUMAR         | ROY            | LATE              | PANCHANAN           | ROY           | BANDHOORA (KALITALA) PO BOL         | INDIA | West Bengal | 731204 | 0000IN30021411684028   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWAPAN TRIDIBANANDA |               | HOSSAIN        | LATE              | SEKHOUTHOSSAIN      | MIR           | BOLPUR NAYAK PARA NEAR SAI          | INDIA | West Bengal | 731204 | 0000IN30021411634228   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UTPAL SADANANDA     |               | KESHRI         | BIHARILAL         |                     | KESHRI        | GRAM DEBENDRAGANJ WEST U            | INDIA | West Bengal | 731204 | 0000IN30226912055699   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMIR UTPAL         |               | SEN            | SADANANDA         |                     | SEN           | DEBIPUR PASCHIM ILAMBABAZAR         | INDIA | West Bengal | 731214 | 00HM1204470000379057   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SULTAN PURNIMA      |               | ROY            | ADHIR             |                     | ROY           | SATYA PADA ASH VILL. PO-ILLAM       | INDIA | West Bengal | 731214 | 0000IN30177414582291   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMT PRABIR          | REBA          | GHOSH          | SUBAL             | CHANDRA             | GHOSH         | KARIMPUR P.O.NALHATI DIST-BIF       | INDIA | West Bengal | 731220 | 0000IN30032710524399   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SEEMA SHYAM         | SUNDAR        | CHAKRABORTY    | SNEHASHIS         | SARKAR              | GOSWAMI       | BLOCK LIVESTOCKDEV OFFICE E         | INDIA | West Bengal | 731224 | 0000IN30177412116272   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SITA SOMUENDRA      | NATH          | CHAKI          | PRAKASH           | CHANDRA             | CHAKI         | MILAN PHARMACY M N K ROAD           | INDIA | West Bengal | 731224 | 0000IN30177414035693   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWARUP SUKLA        | CHANDRA       | PAL            | NANI              | GOPAL               | PAL           | CHALDHONI EAST KANAK BHUBA          | INDIA | West Bengal | 731224 | 0000IN30177412115644   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAS RABIN         |               | HORE           | BIRENDRA          | CHANDRA             | HORE          | HARISAVA PARA BIRBHUM RAMP          | INDIA | West Bengal | 731224 | 0000IN30177412093352   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SABITA SAMIR        | KUMAR         | SAHA           | BHAGWAN           | PRASAD              | SAHA          | AT - SANGHATAPARA(PURBA) P          | INDIA | West Bengal | 731224 | 0000IN30026310157273   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDIP SUBHRA       | KUMAR         | AGARWALA       | DURGA             | PRASANNA            | KUNDU         | DOCTOR PARA PO- RAMPURHAT           | INDIA | West Bengal | 731224 | 0000IN30026310091870   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBIR SUJIT         | KUMAR         | DAS            | NANI              | GOPAL               | DAS           | AT - NISCHINTAPUR CHAKLAMAT         | INDIA | West Bengal | 731224 | 0000IN30026310161343   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMIT YASMIN        | ARA           | SARDA          | SATYA             | NARAYAN             | SARDA         | BHARSALA PARA RAMPURHAT B           | INDIA | West Bengal | 731224 | 0000IN30177411668996   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADIP              | KUMAR         | DAS            | LATE              | BIRENDRANATH        | DAS           | AT-STATION ROAD-SANTHIA P.O.        | INDIA | West Bengal | 731234 | 0000IN30026310166134   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               | SARDA          | SHEW              | SANKAR              | SARDA         | SAINTHIA VIVEKANAND PALLY P         | INDIA | West Bengal | 731234 | 0000IN30177414032689   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               | KARMAKAR       | PRAMATH           |                     | KARMAKAR      | P.M HOSPITAL VISUVABHARATHI         | INDIA | West Bengal | 731235 | 0000IN30169611211286   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               | BEHANI         | PARAMESWAR        | LAL                 | BEHANI        | 9-UNIT TEACHER'S HOSTEL, PUR        | INDIA | West Bengal | 731235 | 00HM1202420000098166   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | SAHA           | LATE              | NETAICHANDRA        | SAHA          | HOSPITAL ROAD PO- NALHATI (T        | INDIA | West Bengal | 731243 | 0000IN30032710424444   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | RAY            | LATE              |                     | HNRAY         | C/O, AROHENDU DAS KRISHNA P         | INDIA | West Bengal | 732101 | 0000IN30201710121337   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | BASAK          | UPENDRA           | NATH                | BASAK         | NH-34 RATHBARI ENGLISH BAZA         | INDIA | West Bengal | 732101 | 00HM1201910100330104   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | MUKHOPADHYA    | LATE              | DHANJOY             | MUKHOPADHYAY  | AGESWARPUR, MANGALBHARI, I          | INDIA | West Bengal | 732101 | 00HM1203500000112335   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | CHAKRABORTY    | GANESH            |                     | CHAKRABORTY   | RADHESH SHETH ROAD P.S. - EN        | INDIA | West Bengal | 732101 | 00HM1204630000021895   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | BASAK          | SRI               | SUNILKUMAR          | BASAK         | C/O SUBHAS AGARWALA P.O. MC         | INDIA | West Bengal | 732101 | 0000IN30264610027673   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | RAKESH         | ISMILE            |                     | MAHAMMAD      | K.J. SANYAL ROAD, MALDA             | INDIA | West Bengal | 732101 | 00HM1203500000286859   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | SARKAR         | HUDEB             |                     | SARKAR        | C/O SATYA NARAYAN SARDA GO          | INDIA | West Bengal | 732101 | 00HM1204630000132528   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | RISHI          | NA                |                     |               | MALANCHAL PALLY P S-ENGLISH         | INDIA | West Bengal | 732101 | 0000IN30039414413367   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               | DAS            | SHRIRIKISHAN      |                     | AGARWAL       | GOWARDHAN KUNJ BANDH ROAI           | INDIA | West Bengal | 732101 | 00HM1204630000132532   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | AGARWAL        | LATE              | SATYANARAYAN        | AGARWALA      | C/O BABLU DUTTA PRANTAPALLI         | INDIA | West Bengal | 732101 | 0000IN30039416890897   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
|                     |               | AGARWAL        | KAMLESH           | NATH                | CHATTERJEE    | RABINDRA AVENUE POST AND D          | INDIA | West Bengal | 732101 | 0000IN30169610400823   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               | CHATTERJEE     | SATYENDRA         |                     |               | VILL KRISHNAPALLY PO AND DIS        | INDIA | West Bengal | 732101 | 0000IN30125028464495   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               | DUTTA          | GOPAL             | CHANDRA             | DUTTA         | NO.1 GOVT COLONY NEAR PASU          | INDIA | West Bengal | 732101 | 0000IN30032710338077   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | SARKAR         | MIHIR             | KUMAR               | SARKAR        | BAPUJI COLONY PS E BAZAR PO         | INDIA | West Bengal | 732102 | 00HM1304140000734094   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               | TAPAS          | MONDAL            | KANTA               | MONDAL        | FLAT NO C/1 MUNICIPAL ABASAN        | INDIA | West Bengal | 732102 | 0000IN30039415228532   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               | RABIN          | SAHA              | NARAYAN             | SAHA          | C/O SRI GANESH CHAKRABORTY          | INDIA | West Bengal | 732103 | 00HM1204630000021798   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | SABITA         | DEY               | CHANDRA             | GHOSAL        | SARBARI MOUJA SARBARI JL NO         | INDIA | West Bengal | 732128 | 00HM1201910300359726   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               | SAMIR          | BASU              |                     | AMAL          | HARISHPARA MALATIPUR CHANC          | INDIA | WEST BENGAL | 732149 | 00HM1304140003405588   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | SANDIP         | DAS               | SATYA               | RANJAN        | HINDUPARA MOUJA BALIYADAN           | INDIA | West Bengal | 732201 | 00HM1203500000259533   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               | SUBHRA         | GHOSH             | HRISHIKESH          | BISWAS        | VILL BALIADANGA PO+PS KALIAC        | INDIA | West Bengal | 732201 | 0000IN30125028063183   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               | SUBIR          | MAHANTA           | CHARUCHANDRA        | MAHANTA       | C/O, PURNIMA DAS BISWASPARA         | INDIA | West Bengal | 733101 | 00HM1205320000008469   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               | SUJIT          | SINGHA            | APILAL              | SINGHA        | BAZAR PARA DAKSHIN DINAJPU          | INDIA | West Bengal | 733101 | 00HM12042300000006036  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               | YASMIN         | BEGUM             | MOHAMMAD            | MAFIZUDDIN    | C/O TRUPATI STEEL FURNITURE         | INDIA | West Bengal | 733101 | 0000IN30032710425023   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               | PRADIP         | AGARWAL           | HARI                | RAM           | BUOY BHAVAN SANDHYA CINEM           | INDIA | West Bengal | 733101 | 0000IN30032710419308   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               |                |                   |                     |               | CONGRESS PARA PO.-BALURGH           | INDIA | West Bengal | 733101 | 00HM1201910101169334   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               |                |                   |                     |               | VILL. - KHADIMPUR BATTALA , P       | INDIA | West Bengal | 733101 | 00HM120191010100413155 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               |                |                   |                     |               | C/O MIHIR KUMAR SARKAR NR V         | INDIA | West Bengal | 733103 | 00HM1201910100413155   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               |                |                   |                     |               | NORTH CHAKHABADANI P. O. - B        | INDIA | West Bengal | 733134 | 00HM1204470004437671   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               |                |                   |                     |               | DAKSHIN SUDARSHANPUR W NO           | INDIA | West Bengal | 733134 | 0000IN30021413018529   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               |                |                   |                     |               | PARA MOHANBATI ANSHA PS RA          | INDIA | West Bengal | 733134 | 00HM1204470000359598   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
|                     |               |                |                   |                     |               | VILL UKIL PARA PO PS RAIGANJ        | INDIA | West Bengal | 733134 | 0000IN30223610048892   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               |                |                   |                     |               | SCHOOL ROAD UKIL PARA P S R         | INDIA | West Bengal | 733134 | 00HM1203840000403699   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               |                |                   |                     |               | RABINDRA PALLY RAIGANJ UDIN         | INDIA | West Bengal | 733134 | 0000IN30223610098885   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               |                |                   |                     |               | BIRNAGAR P S RAIGANJ DIST U         | INDIA | West Bengal | 733134 | 00HM1203840000350185   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
|                     |               |                |                   |                     |               | BACK OF L.M.I VESPA SHOWROO         | INDIA | West Bengal | 733202 | 0000IN30290247221265   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |               |                |                   |                     |               | GUNJARIA BAZAR PS ISLAMPUR          | INDIA | West Bengal | 734001 | 0000IN30021412086437   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |               |                |                   |                     |               | C/O SURAJ SPARE PARTS SRI RA        | INDIA | West Bengal | 734001 |                        |                             |                  |

|             |         |             |              |               |             |                                      |             |        |                       |                             |      |             |
|-------------|---------|-------------|--------------|---------------|-------------|--------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| PRATAP      | KUMAR   | JAIN        | RUP          | CHAND         | JAIN        | HIMALAYAN OPTICAL CENTRE M,INDIA     | West Bengal | 734001 | 0000IN30302851778733  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYA       |         | BANSAL      | DIPAK        |               | BANSAL      | C/O K C BANSAL PANJABI PARA INDIA    | West Bengal | 734001 | 0000IN300339416329428 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RATAN       | DEVI    | NAHATA      | MEGHRAJ      |               | KOLHAR      | SHREE SHYAM COMPLEX 2ND FL INDIA     | West Bengal | 734001 | 0000IN300220110345840 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIP      |         | RAY         | TANMOY       | KUMAR         | ROY         | SURAVI APARTMENT C/O DIPANKINDIA     | West Bengal | 734001 | 0000IN300332710521453 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SASHI       | DEVI    | AGARWALA    | SOVA         | CHAND         | AGARWALA    | KANTHAL BAGAN SILIGURI DARJINDIA     | West Bengal | 734001 | 0000IN30021413781131  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SATISH      |         | KUMAR       | SHIVACHANDRA | PRASAD        | SINGH       | STORE CONTRACT SEC II AREA JINDIA    | West Bengal | 734001 | 0000IN30290245964018  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOURABH     |         | SARKAR      | SWAPAN       |               | SARKAR      | MAHAKAL PALLY NEAR MAHAKAL INDIA     | West Bengal | 734001 | 0000IN30169611343588  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMIT       |         | AGARWAL     | RAMESH       | KUMAR         | AGARWAL     | C/O RAMESH KUMAR AGARWAL INDIA       | West Bengal | 734001 | 00HM1203000000161591  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMIT       | KUMAR   | AGARWAL     | PAWAN        | KUMAR         | AGARWAL     | C/O AGRA SHOE STORE OPP HO INDIA     | West Bengal | 734001 | 0000IN30177413739572  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      |         | AGARWAL     | RAKESH       | KUMAR         | AGARWAL     | W/O RAKESH AGARWAL ASHOKEINDIA       | West Bengal | 734001 | 0000IN30039413784697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA    | PAL     | SINGH       | WARRIAM      |               | SINGH       | HILL CART ROAD RANJIT HOTEL INDIA    | West Bengal | 734001 | 00HM1202890000373631  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUTAPA      |         | DUTTA       | SUNIL        | BARAN         | SARKAR      | 26 DURG DAS BANERJEE ROAD INDIA      | West Bengal | 734001 | 0000IN30051314682430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWETA       |         | AGARWAL     | SUSHIL       | KUMAR         | AGARWAL     | SUSHIL HARDWARE STORES SE,INDIA      | West Bengal | 734001 | 00HM1201060001545528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TOLARAM     |         | SETHIYA     | SHREE        | CHAND         | SETHIYA     | GITANJALI APARTMENT, 2nd Fl INDIA    | West Bengal | 734001 | 00HM1203000000138984  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI        | KUMAR   | BANKA       | MANOJ        | KUMAR         | BANKA       | 662N/1 ANAND MOHAN BASU RO INDIA     | West Bengal | 734004 | 00HM1202990001677069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     | KUMAR   | GUPTA       | HARIOM       |               | GUPTA       | C - 18 JAJODIA MARKET S F ROAI INDIA | West Bengal | 734004 | 0000IN30289810242154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POOJA       |         | JAIN        | KARAN        | SINGH         | JAIN        | C/o KARAN SINGH JAIN, AGRASE INDIA   | West Bengal | 734005 | 00HM1203000000164985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH     |         | AGARWAL     | TULSI        | RAM           | AGARWAL     | NALANDA PRESS BLDG NEHRU F INDIA     | West Bengal | 734005 | 00HM12018600000241006 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ         | KUMAR   | BENGANI     | GOBIND       | RAM           | BENGANI     | C/O MALAY DUTTA 78/74/2, CHAN INDIA  | West Bengal | 734005 | 00HM1203840000200789  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RATAN       | KUMAR   | SETHIA      | DULI         | CHAND         | SETHIA      | M/S R K ROAD LINK S/F ROAD OP INDIA  | West Bengal | 734005 | 0000IN30302851349696  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD      |         | KANDOI      | NIRMAL       |               | KANDOI      | BEHIND FIRE STATION MILAN PA INDIA   | West Bengal | 734005 | 0000IN30021413705442  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP     | KUMAR   | GUPTA       | BALESHHWAR   |               | RAJAK       | 24/ 2' 30 BBD SARANI NEAR B MA INDIA | West Bengal | 734006 | 0000IN30096610624816  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJAN       |         | DAS         | SISIR        |               | DAS         | C/O SISIR DAS ASHIGHAR MORE INDIA    | West Bengal | 734006 | 0000IN30177412715092  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPAN       | KANTI   | NATH        | NARAYAN      | CH            | NATH        | ARABINDAPALLY POST RABINDR INDIA     | West Bengal | 734006 | 0000IN30169610824385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTTAM       |         | DUTTA       | SAHDAN       | CHANDRA       | DUTTA       | BHARAT NAGAR W NO 24 RABIN INDIA     | West Bengal | 734006 | 00HM1202990003046348  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASANNA    |         | KUMAR       | NA           |               |             | LAKE TOWN OLD GRAMIN BANK I INDIA    | West Bengal | 734007 | 0000IN30039415136457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PULOK       |         | NATH        | NA           |               |             | S/O-DHRENDRA KUMAR NATH, N INDIA     | West Bengal | 734007 | 00HM12034500000235411 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA     |         | DAS         | ANIL         | CH            | DAS         | C/O ANIL CH DAS STATION MOR INDIA    | West Bengal | 734014 | 00HM1202890000260579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANWARMALL |         | AGARWAL     | LAXMI        | CHAND         | AGARWAL     | KHALPARA AGRASEN ROAD SIL INDIA      | WEST BENGAL | 734061 | 00HM1203350001454898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINTOO      |         | AGARWAL     | JANKALAL     |               | AGARWAL     | 7 BALEN VILLE ROAD PO DARJEE INDIA   | West Bengal | 734101 | 0000IN30021414167997  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ         | KUMAR   | JAIN        | TILOU        | CHAND         | JAIN        | LIC AGENT DARJEELING BR NO 4 INDIA   | West Bengal | 734101 | 0000IN30169611607432  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RENUKA      |         | CHHETRI     | LAKSHMI      | PRASAD        | CHHETRI     | SRINIKETAN 31 BELOMBER ROAI INDIA    | West Bengal | 734101 | 0000IN30021413036530  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SAJAN       | KUMAR   | AGARWAL     | NAND         | KISHORE       | AGARWAL     | STALL NO 3 CHOWK BAZAR DAR, INDIA    | West Bengal | 734101 | 0000IN30039416544409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | KUMAR   | AGGARWAL    | DWARIKA      | PRASAD        | AGARWAL     | SOFIE VILLA KUTCHERY ROAD D INDIA    | West Bengal | 734101 | 0000IN30220110556976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RICARDO     | HENRY   | BAZIL       | SOLER        |               | SOLER       | ST PAULS SCHOOL NEAR JALPA INDIA     | West Bengal | 734103 | 0000IN30051315118393  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH      | BAKHAT  | PANJWANI    | BAKHAT       | SACHANAND     | PANJWANI    | SAINT PAULS SCHOOL JALAPA INDIA      | West Bengal | 734103 | 0000IN30223610711540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     |         | SARDA       | DINESH       |               | SARDA       | TAKDA T E VIA LOPCHU POST M INDIA    | West Bengal | 734108 | 0000IN30169610887312  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| VISHWANATH  |         | PAREEK      | DINESH       | CHANDRA       | PAREEK      | TUKDAH TEA ESTATE PO GHUM INDIA      | West Bengal | 734213 | 0000IN30021413184309  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ         | KUMAR   | JAIN        | TILOK        | CHAND         | JAIN        | SEPOYDHURA BAZAR TUNG DAR INDIA      | West Bengal | 734224 | 0000IN30169611637075  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| REHANA      |         | SULTAN      | ZUBER        |               | AHMED       | 10TH MILE RCM ROAD KALIMPON INDIA    | West Bengal | 734301 | 0000IN30267935833826  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAHJIV      | KUMAR   | RUSTOGI     | RAM          | KUMAR         | RUSTOGI     | LAXMICHAND RAMKUMAR, MAIN INDIA      | West Bengal | 734301 | 00HM1201130000115193  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA       | DEVI    | BHANSALI    | NARESH       | KUMAR         | BHANSALI    | C/O SANTOSH CHAND NARESH K INDIA     | West Bengal | 734301 | 00HM12030000000410891 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULTAN      |         | AKHTAR      | MOHAMMAD     | ZILLUR        | REHMAN      | C/O REHMAN STUDIO LAMO KHA INDIA     | West Bengal | 734301 | 0000IN30302854023846  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       |         | BANSAL      | MULCHAND     |               | AGARWAL     | C/O ARUN TRADERS, D.S. GURU INDIA    | West Bengal | 734301 | 0000IN30021412246671  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAJESH      |         | AGARWAL     | S            | C             | AGARWAL     | C/O SWASTIK ARTS GOPAL BHAV INDIA    | West Bengal | 734401 | 0000IN30290243034283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA        |         | CHAKRABORTY | SHYAMAL      |               | CHAKRABORTY | C/O SHYAMAL CHAKRABORTY NE INDIA     | West Bengal | 734401 | 00HM1203940000018081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     |         | KUMAR       | BIJAY        |               | KUMAR       | BYAHUT BHAWAN ANUK CHAND INDIA       | West Bengal | 734401 | 0000IN300339416145096 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     | RANI    | AGARWAL     | RAMGOPAL     |               | AGARWAL     | MANSARAWAR COMPLEX PRANA INDIA       | West Bengal | 734401 | 0000IN30290246857910  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARHAD      | DEVI    | KALLANT     | GOPI         | KISHAN        | KALLANT     | C/O TYRE JUNCTION HC ROAD S INDIA    | West Bengal | 734401 | 0000IN30290241236076  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SHANTI      |         | SETHIA      | KANAHIYA     | LAL           | SINGHI      | P K DUTTA 24 SARAT BOSE ROAI INDIA   | West Bengal | 734401 | 00HM1202990001718233  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUBHRA      |         | MONDAL      | PHANIBHUSAN  |               | HAZRA       | 61BHIMACHAL VIHAR RESIDENT,INDIA     | West Bengal | 734401 | 0000IN30051315455815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDIPTA     |         | PANDIT      | RAM          | PRASAD        | PANDIT      | C/O RAMA PRASAD PANDIT ASH INDIA     | West Bengal | 734401 | 0000IN30220110547414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKAMAL     |         | BASAK       | TARAK        | NATH          | BASAK       | 10, NAZRUL SARANI HAKIM PARA INDIA   | West Bengal | 734401 | 00HM1201910100191001  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | KUMAR   | JAIN        | BIRDHI       | CHAND         | JAIN        | SURAVI APARTMENT NEAR EMPL INDIA     | West Bengal | 734401 | 0000IN30096610555169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | KUMAR   | BANSAL      | MAHABIR      | PRASAD        | BANSAL      | NAKIPURIA SADAN 2ND FLOOR B INDIA    | West Bengal | 734401 | 0000IN30051315116542  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUSAR       | KANA    | KAR         | BHABATOSH    |               | PAUL        | MICROWAVE COMPLEX TYPE III INDIA     | West Bengal | 734401 | 0000IN30240410096188  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHAL      |         | AGARWAL     | SURESH       | KUMAR         | AGARWAL     | C/O SHREE BALAJIMBEX SETHS INDIA     | West Bengal | 734401 | 0000IN30290242234370  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| TANY        |         | SAHA        | BHUPATI      | KRISHNA       | SAHA        | UTTAR BHARAT NAGAR NORTH EINDIA      | West Bengal | 734401 | 00HM1201910100384108  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAT       |         | DAS         | SURESH       | CH            | DAS         | BABUPARA PO SILIGURI SREEM INDIA     | West Bengal | 734404 | 0000IN30039415501087  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJIT      | KUMAR   | CHAKRABORTY | LATE         | AJOY          | CHAKRABORTY | SOUTH BHARAT NAGAR DIST-DA INDIA     | West Bengal | 734404 | 0000IN30039414519084  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYAJIT    | SINGHA  | ROY         | ANIL         | CHANDRASINGHA | ROY         | HNO 873N LOKNATH FURNITUR INDIA      | West Bengal | 734404 | 0000IN30021412608471  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMESHWAR  | LAL     | KEJRIWAL    | BAJRANG      | LAL           | KEJRIWAL    | 157/122 CIRCULAR ROAD SILIGU INDIA   | West Bengal | 734405 | 0000IN30021411124117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PROSENJIT   |         | GHOSH       | PRAN         | NATH          | GHOSH       | NEHRU ROAD KHALPARA NEAR INDIA       | West Bengal | 734405 | 00HM1302590001375647  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SABITA      |         | AGARWALA    | SHANKAR      | LAL           | AGARWALA    | C/O SHREE SHYAM PICTURES S. INDIA    | West Bengal | 734405 | 0000IN30032710230863  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA      |         | BAJLA       | RAMESH       |               | BAJLA       | C/O PRADIP LAKHOTIA, METRO P INDIA   | West Bengal | 734405 | 0000IN30210510147886  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATNA       |         | CHAKRABORTY | GIRIJAKANTA  |               | CHAKRABORTY | 1 NO DABGRAM COLONY NEAR SINDIA      | West Bengal | 734406 | 0000IN30177411922243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHABARI     |         | BISWAS      | ALOK         | KUMAR         | BISWAS      | BISWAS BARI 10 BHARAT NAGAR INDIA    | West Bengal | 734406 | 0000IN30267933006025  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SREELEKHA   |         | PAUL        | NARAYAN      | CHANDRA       | CHOUHDURY   | C/O R K PAUL BHAKTI NAGAR, W,INDIA   | West Bengal | 734425 | 00HM12038400000692144 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPESH      |         | DEBNATH     | NAGENDRA     | CHANDRA       | DEBNATH     | I O C COLONY NJP PO BHAKTIA INDIA    | West Bengal | 734425 | 0000IN30177413078049  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAMAL     |         | GHOSH       | PARIMAL      |               | GHOSH       | BABUPARA WEST, NIKSALBARI, I INDIA   | West Bengal | 734429 | 00HM12034500000313025 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDAKSHINA  |         | RAY         | AMAL         |               | RAY         | DEPTT OF ECONOMICS RAJA RA INDIA     | West Bengal | 734430 | 0000IN30302850439619  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARTHA      |         | CHOUDHURY   | PRANABENDU   |               | CHOUDHURY   | C/O SUPRIYA BHOWMIK DESHBA INDIA     | West Bengal | 735101 | 00HM1201090001632633  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKAR      | PRASAD  | SINHA       | SWADESH      | PRIYA         | SINHA       | 252 A, DESHBANDHU NAGAR PA INDIA     | West Bengal | 735101 | 00HM1201060000249066  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARMILA    |         | BANERJEE    | SWAPAN       | KUMAR         | BANERJEE    | 204 ARYA BARTA D B C ROAD JA INDIA   | West Bengal | 735101 | 0000IN30267932737672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAMAL     |         | SARKAR      | NIRMAL       |               | SARKAR      | MOHIT NAGAR PO MOHIT NAGAR INDIA     | West Bengal | 735101 | 0000IN30021413928587  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOHAN       | LAL     | SHARMA      | BEGRAJ       |               | SHARMA      | M.G. ROAD BEGUNTARY , JALPA INDIA    | West Bengal | 735101 | 00HM1302080000281817  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SUBHASH     |         | CHOWDHURY   | HARKISHAN    |               | CHOWDHURY   | JALPAIGURI GLASS HOUSE DINB INDIA    | West Bengal | 735101 | 00HM1201090000788285  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMSITA     |         | DAS         | SARJO        | KUMAR         | DAS         | MAHAMAYA PARA JALPAIGURI INDIA       | West Bengal | 735101 | 0000IN30032710341275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAY        |         | SHARMA      | LATE         | NIRANJANLAL   | SHARMA      | DINBAZAR JALPAIGURI INDIA            | West Bengal | 735101 | 00HM1201090000209729  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMILMA      | SANKAR  | CHOUDHURY   | RATANILAL    | CHAND         | AGARWALLA   | UKILPARHA WARD NO- 9, KOTAW INDIA    | West Bengal | 735101 | 00HM1201090001324579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMITRA     | DEBI    | AGARWALA    | NANDANIL     |               | CHOUHDURY   | DINBAZAR AND MAROWADI PAT INDIA      | West Bengal | 735101 | 00HM1201090001217334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPOSHI     |         | GHOSH       | JATINDRA     |               | AGARWALA    | RAJGANU BAZAR SUKHANI RAJ,INDIA      | West Bengal | 735134 | 00HM1201060000236819  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUIT        |         | KARMAKAR    | SUDHIR       | KUMAR         | DUTTA       | GHOSH PARA PO BAIRATIGURI P INDIA    | West Bengal | 735210 | 0000IN30021414045364  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| TUSHAR      | KANTI   | SAHA        | GANESH       | CHANDRA       | KARMAKAR    | VILL.. JADAY PALLY PO, FALAKAT,INDIA | West Bengal | 735211 | 00HM1202890000323685  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMARENDRA  | PRASAD  | ISHORE      | NITYENDRA    | PRASAD        | SAHA        | SUBHASINI TEA ESTATE P O HAS INDIA   | West Bengal | 735215 | 0000IN30302853189536  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH     | CHANDRA | SARKAR      | PRANBANDHU   |               | ISHORE      | INDIAN OIL CORPORATION LTD P INDIA   | West Bengal | 735220 | 0000IN30039412970193  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|             |         |             |              |               | SARKAR      | GOBINDA COLLONY P O MANABA INDIA     | West Bengal | 735222 | 0000IN30290244307924  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |



|             |            |                |              |                |                                    |                                         |             |                      |                             |                             |                  |
|-------------|------------|----------------|--------------|----------------|------------------------------------|-----------------------------------------|-------------|----------------------|-----------------------------|-----------------------------|------------------|
|             | KUMAR      | KUNDU          | LATE         | GOPALCHANDRA   | KUNDU                              | DEBINAGAR PARA MAYNAGURI JINDIA         | West Bengal | 735224               | 00HM1201090000501401        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMAL     |            | BRAHMA         | ANILYA       | KUMAR          | BRAHMA                             | SAHIDGAR P.O.MAYNAGURI DIST INDIA       | West Bengal | 735224               | 00HM12010900005067532       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DARTHA      | PRATIM     | DEB            | LATE         | MANINDRACHANDR | DEB                                | C/O LATE MANINDRA CHANDRA INDIA         | West Bengal | 735210               | 0000IN30264610018510        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMAW       |            | BIHANI         | LAL          | CHAND          | BIHANI                             | C/O. HANUMAN STORES B S ROINDIA         | West Bengal | 736001               | 0000IN1202890000385567      | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAN       | KUMAR      | JAIN           | RUP          | CHAND          | JAIN                               | N N ROAD COOCH BEHAR INDIA              | West Bengal | 736101               | 0000IN30021412826646        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM        | KUMAR      | LAKHOTIA       | MAHAL        | CHAND          | LAKHOTIA                           | B S ROAD COOCHBEHAR COOCH INDIA         | West Bengal | 736101               | 00HM1204470000373663        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SAMIR       |            | BASAK          | BHOLANATH    |                | BASAK                              | SILVER JUBILEE ROAD NEAR SAINDIA        | West Bengal | 736101               | 0000IN30026310138257        | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SANDIP      | KUMAR      | GHOSH          | SUSHIL       | KUMAR          | GHOSH                              | KALIKA DAS ROAD , HAZRAPARA INDIA       | West Bengal | 736101               | 0000IN30026310146185        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SATNAM      |            | SINGH          | NA           |                |                                    | B3 COMMERCIAL TAX HOUSING INDIA         | West Bengal | 736101               | 0000IN30131320856534        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAYANTAN    |            | DAS            | SWAPAN       |                | DAS                                | WEST KHAGRABARI ROAD BYE L INDIA        | West Bengal | 736101               | 00HM1202890000784362        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKAR     |            | BHOWAL         | GOPAL        | CHANDRA        | BHOWAL                             | C/O GOPAL BHOWAL GURIAHATI INDIA        | West Bengal | 736101               | 0000IN30021413222497        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHUKLA      |            | SEN            | LATE         | NISHIKANTA     | SEN                                | SUBHAS COLONY P.O. GURIAHA INDIA        | West Bengal | 736101               | 0000IN30264610020346        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAM       | SUNDAR     | SONI           | BHIKAM       | CHAND          | SONI                               | HARAK CHAND BHIKAM CHAND EINDIA         | West Bengal | 736101               | 00HM1204470000515551        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOBHA       | DEVI       | PINCHA         | LATE         | NIRMALKUMAR    | PINCHA                             | B. S. ROAD P.O. & DIST - COOCH INDIA    | West Bengal | 736101               | 00HM1202890000222680        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBRATA     | KUMAR      | ROY            | SUSHIL       | KUMAR          | ROY                                | C/O SRI SUSHIL KR. ROY 49, PRIN INDIA   | West Bengal | 736101               | 00HM1202890000008843        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAPAN       |            | DEBNATH        | MOTILAL      |                | DEBNATH                            | R R N ROAD COOCH BEHAR INDIA            | West Bengal | 736101               | 0000IN30021412913725        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TIRTHANKAR  |            | GUHA           | DIPENDRA     | NARAYAN        | GUHA                               | TETUL TALA B S ROAD BISWASN INDIA       | West Bengal | 736101               | 00HM12044700006381905       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LIJUAL      |            | MAJUMDAR       | SATYABRATA   |                | MAJUMDAR                           | NILKUTHI RAILGUMTI PO – NILKU INDIA     | West Bengal | 736101               | 00HM1204470000221438        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RAJESH      | KUMAR      | DERASARI       | SATYA        | NARAYAN        | DERASARI                           | ALIPURDUAR MARWARI PATTY D INDIA        | West Bengal | 736121               | 00HM1202890000475283        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SITA        | RAM        | AGARWAL        | OM           | PRAKASH        | AGARWAL                            | C/O S.R. ENTERPRISES MARWAR INDIA       | West Bengal | 736121               | 0000IN30220110467625        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMITA      |            | SARKAR         | KALYAN       | SARKAR         | SARKAR                             | C/O SACHINDRA CH. SARKAR DE INDIA       | West Bengal | 736121               | 0000IN30032710408805        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUPRAVAT    |            | SANYAL         | SATYENDRA    | NATH           | SANYAL                             | SURJANAGAR ALIPURDUAR COU INDIA         | West Bengal | 736122               | 0000IN30032710512580        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH     | CHANDPATNI | HUF            | NA           |                |                                    | RANGPUR ROAD WARD NO.10, P INDIA        | West Bengal | 736135               | 00HM1203450000595578        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANI        |            | SAHA           | MANO         | MOHAN          | BHOWMIK                            | NEAR POWER HOUSE OFFICE WI INDIA        | West Bengal | 736135               | 0000IN30220111704391        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBRATA     |            | GHOSH          | AMALENDU     | SEKHAR         | GHOSH                              | S / O - LATE AMALENDU SHEKHA INDIA      | West Bengal | 736135               | 0000IN30220110363677        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKHI       |            | DUTTATORE      | SUNIL        | KUMAR          | DUTTA                              | C/O BAKUL BHANDAR MATHABH INDIA         | West Bengal | 736146               | 0000IN30021413602109        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHINDRA   | NATH       | BALA           | JADU         | NATH           | BALA                               | PASCHIMPARA WARD NO 3 MAT INDIA         | West Bengal | 736146               | 0000IN30267934939457        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBAL       | CHANDRA    | DATTA          | LATE         | MANGALCH       | DATTA                              | VILL AND P O - CHAKCHAKA DIST INDIA     | West Bengal | 736156               | 0000IN30264610013162        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANADHIR    |            | ADHIKARY       | RATINDRA     | NATH           | ADHIKARY                           | C/O RATINDRA NATH ADHIKARI N INDIA      | West Bengal | 736159               | 0000IN30026310157603        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJIB       |            | BHATTACHARYA   | JAGADISH     |                | BHATTACHARYYA                      | PHANINDRA CH ROY TAKAGACHI INDIA        | West Bengal | 736180               | 0000IN30177412231749        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL       |            | GOYAL          | SATYA        | NARAYAN        | GOYAL                              | C/O DRUGYAL AUTOMOBILE M G INDIA        | West Bengal | 736182               | 0000IN30021413362452        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBIR       |            | CHAKRABORTY    | SHYAMAL      |                | CHAKRABORTY                        | HAT COLONEY P.O - KAMAKHYA INDIA        | West Bengal | 736202               | 00HM1205320000032593        | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| UTTAM       | KUMAR      | SAHA           | CHITTARANJAN | SAHA           |                                    | C/O - P.R. SAHA VILL-MARAWARI INDIA     | West Bengal | 736202               | 0000IN30220110417528        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM        | KUMAR      | CHANDAK        | HARI         | KUMAR          | CHANDAK                            | M/S. CHANDAK ENTERPRISES, P INDIA       | Sikkim      | 737101               | 00HM1203450000150661        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PURUSHOTTAM |            | AGARWAL        | BADRINARAYAN |                | AGARWAL                            | PART NO 4(A) GANGTOK BAZAR (INDIA       | Sikkim      | 737101               | 0000IN30045012750662        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH      |            | AGARWAL        | SAGAR        | MULL           | AGARWAL                            | L.M. ROAD, GANGTOK INDIA                | Sikkim      | 737101               | 0000IN30210510331056        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDIP      | L          | MAIYA          | MLMAIYA      |                |                                    | DIGITAL EQUIPMENT AND COMM INDIA        | Sikkim      | 737101               | 00HM1201860000017754        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMALI    |            | DAS            | RANJIT       |                | DAS                                | C/O SHRI RANJIT DAS P I B GANGINDIA     | Sikkim      | 737101               | 0000IN30210510051465        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUPARNA     |            | RAY            | LATE         | BINODGOPAL     | NAG                                | C/O. GAUTAM RAY (DO) L.I.C.I. M. INDIA  | Sikkim      | 737101               | 0000IN30210510242411        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      |            | AGARWAL        | PALIRAM      |                | AGARWAL                            | PALIRAM AGARWAL ROAD TADOINDIA          | Sikkim      | 737102               | 0000IN30177413431294        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUJIT       | KR         | CHANDAK        | H            | S              | CHANDAK                            | H. NO- 141 UTHAMBONG SOMBA INDIA        | Sikkim      | 737122               | 00HM1202180000031439        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAIBAL      | KUMAR      | MUKHERJEE      | AMAL         | KUMAR          | MUKHERJEE                          | JAI PRAKASH ASSOCIATES LTD EINDIA       | Sikkim      | 737134               | 0000IN30169610863307        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SITARAM     |            | GOSWAMI        | DEO          | NARAYAN        | GOSWAMI                            | P A DEPT JAI PRAKASH ASSOCIAINDIA       | Sikkim      | 737134               | 0000IN30169610871212        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SREEKUMAR   | MADHAVAN   | NAMBOODIRI     | ESWARAN      |                | NAMBOODIRI                         | NHPC LIMITED BALUTER SINGTA INDIA       | Sikkim      | 737134               | 0000IN30177411748537        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABIR      |            | DUTTA          | LT           | KALIPADA       | DUTTA                              | 2, MOHITOSH BISWAS STREET PINDIA        | West Bengal | 741101               | 0000IN30026310123505        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJDEEP     |            | SENGUPTA       | MOUNABRATA   |                | SENGUPTA                           | 4TH TALPUKUR ROAD P.O. - KRIS INDIA     | West Bengal | 741101               | 0000IN30077310205149        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJU        |            | HALDER         | KANAI        |                | HALDER                             | HATAR PARA BANK LANE KRISHN INDIA       | West Bengal | 741101               | 00HM1205320000080722        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM         | PROSAD     | SAHA           | JITENDRA     |                | SAHA                               | JUGOL KISHOR SAHA LANE KANTINDIA        | West Bengal | 741101               | 0000IN30026310119040        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SABYASACHI  |            | MUKHERJEE      | BISWARUP     |                | MUKHERJEE                          | C/O BISWARUP MUKHERJEE CHA INDIA        | West Bengal | 741101               | 0000IN30039416279842        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGITA     |            | PAL            | GURUDAS      |                | PAL                                | USHA VILA P L K MOITRO ROAD P INDIA     | West Bengal | 741101               | 0000IN30039416440225        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAROJ       | KUMAR      | HALDER         | KHAGENDRA    | NATH           | HALDER                             | DHARMATALA LANE KRISHNAGA INDIA         | West Bengal | 741101               | 0000IN30039415957542        | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SATYA       | RANJAN     | DALAI          | BHASKAR      | CHANDRA        | DALAI                              | DR B C DALAI DEWANMARO PO N INDIA       | West Bengal | 741101               | 0000IN30177413879524        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAMAL     | KUMAR      | BHATTACHARYA   | KHAGENDRALAL |                | BHATTACHARYA                       | ARIN KUMAR DEY ROAD ANANDAINDIA         | West Bengal | 741101               | 0000IN30026310157783        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIPRA       |            | MANDAL         | KHIRODE      | GOPAL          | BISWAS                             | 11 RAJANI MUKHERJEE LANE KR INDIA       | West Bengal | 741101               | 00HM12038100000027113       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOMA        | BISWAS     | SARKAR         | BIJAN        | KRISHNA        | SARKAR                             | A. DUTTA RD, GOLAPATTI, KRISH INDIA     | West Bengal | 741101               | 0000IN30198310249749        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBRATA     |            | BHATTACHARYA   | SANTOSH      | KUMAR          | BHATTACHARYA                       | NO.10/24 COLLEGE STREET KRISINDIA       | West Bengal | 741101               | 0000IN30169610620188        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUJATA      |            | BISWAS         | GOBINDA      | KISHORE        | BISWAS                             | C/O GOBINDA KISHORE BISWAS INDIA        | West Bengal | 741101               | 0000IN30026310065332        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMAN       |            | LAHIRI         | RABINDRA     | NATH           | LAHIRI                             | RAJANI LANE, RAJANI SANYAL L INDIA      | West Bengal | 741101               | 00HM1203000000087615        | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SWAPAN      | KUMAR      | DUTTA          | LATE         | KALIPADA       | DUTTA                              | 2,MOHITOSH BISWAS STREET, K INDIA       | West Bengal | 741101               | 0000IN30032710242710        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAS       |            | ROY            | LATE         | RAMPRASAD      | ROY                                | KURCHIPOTA LANE PO - KRISHN INDIA       | West Bengal | 741101               | 0000IN30026310170432        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PIYALI      |            | DAS            | PRASUN       | KUMAR          | DAS                                | C/O PRASUN KUMAR DAS SHAKT INDIA        | West Bengal | 741102               | 0000IN30026310126655        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBHAS      |            | CHANDA         | SUKUMAR      |                | CHANDA                             | RADHANAGAR LANE CHARABAG INDIA          | West Bengal | 741103               | 0000IN30011811332856        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRATHIMA    |            | CHAUDHURI      | ANIMESH      | CHAUDHURI      |                                    | C/O ANIMESH CHAUDHURI BAK INDIA         | West Bengal | 741121               | 00HM12063102030004433       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RUPAK       |            | BISWAS         | DILIP        | KUMAR          | BISWAS                             | CHANDANDAHA PURBA MOJLA CINDIA          | West Bengal | 741121               | 0000IN300223610221186       | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SOU MEN     |            | SARKAR         | SUBODH       | SARKAR         | MOUZZA - BADKULLA EAST BADKULINDIA | West Bengal                             | 741121      | 00HM1204470000179663 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RAMGOPAL    |            | BISWAS         | ANUKUL       | CHANDRA        | BISWAS                             | C/O ANUKUL CHANDRA BISWAS INDIA         | West Bengal | 741152               | 00HM12056830000014031       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKHEN      |            | SARKAR         | PANCHANAN    | SARKAR         | ANANDAPALLY PURBAPARA J L INDIA    | West Bengal                             | 741152      | 00HM1204470004190731 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| SURESH      | CHANDRA    | PRAMANICK      | LT           | BIRENDRANATH   | PRAMANICK                          | VIL- MAHAMAYAPALLY PO. KARIN INDIA      | West Bengal | 741152               | 0000IN30032710342507        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADIP      |            | BISWAS         | LATE         | BISWAS         | VILL. MAHISHBATHAN P.O. RAHAINDIA  | West Bengal                             | 741165      | 0000IN30095810106072 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| REENA       |            |                | VIJAY        | KUMAR          | W/O VIJAY KUMAR COMMANDAN INDIA    | West Bengal                             | 741166      | 00HM1204470001684118 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PINKAI      | RANJAN     | MONDAL         | RABINDRA     | NATH           | HARI NAGAR RANAGHAT NADIA INDIA    | West Bengal                             | 741201      | 0000IN30169610602773 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PRABIR      |            | BHATTACHARJEE  | PROVAT       |                | BHATTACHARJEE                      | NO.23. RABINDRA SARANI KAMAI INDIA      | West Bengal | 741201               | 0000IN30169610908355        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRANAB      |            | GHOSH          | DILIP        |                |                                    | MAHUT PARA LANE SARAK PARA INDIA        | West Bengal | 741201               | 0000IN30135620266516        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJA        |            | BASU           | MRITYUNJOY   |                | BASU                               | RATHTALA PARA PO RANAGHAT INDIA         | West Bengal | 741201               | 0000000000HMR027405         | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAMAL     | KUMAR      | DUTTA          | BIMAL        | KRISHNA        | DUTTA                              | SARKARPARA STREET RANAGH INDIA          | West Bengal | 741201               | 0000IN30135620271598        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMALI    |            | BHATTACHARJENA |              |                |                                    | 7/2 RABINDRA SARANI PO RANACINDIA       | West Bengal | 741201               | 0000IN30125010550358        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHANSU    | KUMAR      | BISWAS         | SUSHIL       | KUMAR          | BISWAS                             | SHARMAPARA LANE RANAGHAT INDIA          | West Bengal | 741201               | 0000IN30051313000538        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURAJIT     |            | MUKHERJEE      | AJIT         |                | MUKHERJEE                          | NO 54, P C STREET BOSE PARA F INDIA     | West Bengal | 741201               | 0000IN30169610593745        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURAJIT     |            | MUKHERJEE      | LATE         | AJIT           | MUKHERJEE                          | 30 PALCHOWDHURY STREET DISINDIA         | West Bengal | 741201               | 0000IN30039410619588        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSANTA     |            | DEBNATH        | BIRENDRACH   | DEBNATH        |                                    | SREE NATH PUR COURT PARA, F INDIA       | West Bengal | 741201               | 0000IN30169610263228        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSMITA     | DAS        | SAHA           | INDRAJIT     |                | DAS                                | C/O P. K. DAS VILL AND P. O. - HL INDIA | West Bengal | 741201               | 0000IN30201710179160        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Samir       |            | Bal            | Late         | SadhanKumar    | Bal                                | Mather Para Khirki Bagan Lane Ran INDIA | West Bengal | 741201               | 0000IN30297810010280        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARUN       |            | SUTRADHAR      | LATE         | ATULCHANDRA    | SUTRADHAR                          | BARENDRA NAGAR PO. RANAGH INDIA         | West Bengal | 741201               | 0000IN30135620253844        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UTPAL       |            | SARKAR         | LAXMIKANT    | SARKAR         | SARKAR                             | RAMACHANDRA BISWAS LANE R INDIA         | West Bengal | 741201               | 0000IN30169611057135        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMPA       |            | CHAKRABORTY    | GANGADHAR    | SARKAR         | CHATTERJEE                         | DIGMA, UTTARPARA (MAJHERPA INDIA        | West Bengal | 741221               | 00HM1202420000006372        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SARBANI     |            | CHAKRABORTY    | SAKTI        | PADA           | CHAKRABORTY                        | DIGHA UTTAR PARA, MAJHER PA INDIA       | West Bengal | 741221               | 00HM1202420000163714        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMAL     |            | BYAPARI        | KSHIROD      |                | BYAPARI                            | VILL - DIGHA UTTAR PARA P O - EINDIA    | West Bengal | 741221               | 00HM1202300000534498        | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |         |             |                  |                 |                                           |             |        |                       |                             |      |             |
|-------------|---------|-------------|------------------|-----------------|-------------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| RUMA        |         | BISWAS      | SUSANTA          | BISWAS          | KANTHAL PULI, PO. - CHAKDAHA,INDIA        | West Bengal | 741222 | 00HM1203000000473441  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIR       |         | KHAN        | NISHIKANTA       | KHAN            | SUBHAS NAGAR CHAKDAHA NADINDIA            | West Bengal | 741222 | 00HM1203940000045808  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SHIBU       |         | HEMBRAM     | BAIDYA           | NATH            | JAYKRISHANPUR SAMPURNA MAINDIA            | West Bengal | 741222 | 0000IN30021414769352  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILA       |         | BISWAS      | SHYAMAL          | KUMAR           | KAMALPUR CHAKDAH NADIA INDIA              | West Bengal | 741222 | 00HM1203320002765024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHITAL      |         | CHAKRABORTY | NA               |                 | VILL BHAWANIPUR NEAR BHAWAINDIA           | West Bengal | 741222 | 0000IN30154918957614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMT         | BANANI  | GOSWAMI     | SUSANTA          | KR              | VILL NARENDRA PALLI PO CHAKINDIA          | West Bengal | 741222 | 0000IN30125028213076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJIT       | KUMAR   | MAULIK      | PRABHAT          | KUMAR           | VILL- CHATIMTALA PO- CHAKDAH-INDIA        | West Bengal | 741222 | 00HM1203450000477186  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABIR      |         | BOSE        | SUKUMAR          |                 | A-975 KALYANI P.O.-KALYANI NADINDIA       | West Bengal | 741235 | 0000IN30289810045565  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PROVASH     | CH      | BISWAS      | NA               |                 | A/8 353 KALYANI NADIA NADIA INDIA         | West Bengal | 741235 | 0000IN30125010479978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJAN      |         | LAHIRI      | NA               |                 | B/8/137 KALYANI KALYANI INDIA             | West Bengal | 741235 | 0000IN30154918455295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOMSUBHRA   |         | MITRA       | BIBEKANANDA      |                 | B/8/75 KALYANI NADIA KALYANI INDIA        | West Bengal | 741235 | 0000IN30154917971016  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKHA       |         | DHAR        | DINESH           | CHANDRA         | B-10/167(S) KALYANI NADIA KALYINDIA       | West Bengal | 741235 | 00HM1201910300079940  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMANTA     |         | MISRA       | LATE             | SIBDAS          | A- 8/425 KALYANI PO KALYANI DIINDIA       | West Bengal | 741235 | 0000IN30125028336092  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUVASHIS    |         | CHAKRABARTI | LATE             | DK              | B-17/2/106 PO- KALYANI DIST- NAINDIA      | West Bengal | 741235 | 00HM1301760000360587  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWATI       |         | CHAKRABARTI | BIBHUTI          | BHUSAN          | A-9/9, KALYANI PO KALYANI DISTINDIA       | West Bengal | 741235 | 0000IN30289810103823  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIMUDDIN  |         | MONDAL      | SAFIUDDIN        |                 | VILL+PO - CHANDAMARI VIA - MAINDIA        | West Bengal | 741245 | 00HM1207310000002901  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJIT       |         | MANDAL      | SUREN            |                 | VILL - 1 NO LICHUTALA PO - SAGIINDIA      | West Bengal | 741245 | 0000IN30220110893537  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUMPA       |         | DAS         | NARENDRA         | NATH            | BLOCK No.1, HARINGHATA-2 HARINDIA         | West Bengal | 741246 | 00HM1202420000062739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUKTUKI     |         | BISWAS      | NITYA            | NANDA           | PARBATIPUR BAZARPADA MAU LINDIA           | West Bengal | 741247 | 0000IN30177413248000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIP      | SINGHA  | ROY         | ANIL             | SINGHA          | CHANDURIA SHUMURALI POST NINDIA           | West Bengal | 741248 | 0000IN30169611363314  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SHIBSHANKAR |         | SARKAR      | KOCHAN           | KUMAR           | KALINARAYANPUR KAMGHACHHI INDIA           | West Bengal | 741254 | 0000IN30169611739947  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUVENDU    |         | ROY         | MOLANLAL         |                 | BIHARI PALLI ANULIYA RANAGHAINDIA         | West Bengal | 741255 | 0000IN30169611244353  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PURABI      |         | MITRA       | SITANATH         |                 | DANDAPANITALA GHAT ROAD, PINDIA           | West Bengal | 741302 | 00HM1204470003175397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIB       |         | DUTTA       | BRINDABAN        |                 | BUROSHIBTALA ROAD PO NABAEINDIA           | West Bengal | 741302 | 0000IN30021413594336  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAMAL     |         | NANDI       | SRI              | SUBALCHANDRA    | RAMSITA PARA NABADWIP NADIINDIA           | West Bengal | 741302 | 00HM1201910300084851  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRUTI       | SEKHAR  | GOSWAMI     | GOUR             | HARIDAS         | GOURNAGAR POIPS-NABADWIP INDIA            | West Bengal | 741302 | 00HM1204470002995298  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN       | KUMAR   | MITRA       | SUKHARANJAN      |                 | TEGHARIPARA JAGADISHPALLY INDIA           | West Bengal | 741302 | 0000IN30223610586369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPAN      |         | HANSA       | BALARAM          |                 | JAHARLAL NEHERU ROAD 15 NAIINDIA          | West Bengal | 741302 | 00HM1204470002101054  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPAN       | KUMAR   | PODDER      | JAGABANDHU       |                 | TAMAL TALIA ROAD PO NABADWIINDIA          | West Bengal | 741302 | 0000IN30021410755763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASANTA    |         | BISHNUPADA  | MONDAL           |                 | MAHESI GANU POST NEAR WOS INDIA           | West Bengal | 741315 | 0000IN30169610554982  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SWAPAN      | KUMAR   | MADAN       | BASAK            | GOPAL           | C/O MADAN GOPAL BASAK VILLJ INDIA         | West Bengal | 741316 | 00HM12038400000618601 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SWAFNA      |         | DEY         | HARI             | ROY             | BABLARI DIST-NADIA NABADWIP INDIA         | West Bengal | 741316 | 00HM1203840000627141  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTTAM       | KUMAR   | DUTTA       | GOUR             | PADA            | FULIYA STATION PARA AND RAIL,INDIA        | West Bengal | 741402 | 0000IN30177416528814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTTAM       |         | BASAK       | GOPAL            | CHANDRA         | VILL CHATKATALA - BASAKPARA INDIA         | West Bengal | 741402 | 00HM13014400000629564 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      |         | ROY         | ANANDA           | MOHAN           | VIVEKANANDA NAGAR BABLA PCINDIA           | West Bengal | 741404 | 0000IN30295120062214  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJIT      | KUMAR   | SAHA        | RABINDRA         | NATH            | Sahapara Santipur Ward No - 21 SAINDIA    | West Bengal | 741404 | 0000IN30223611339897  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHENDU    |         | KUNDU       | SUKHENDU         |                 | HEKMAT STREET BERPARA SAN INDIA           | West Bengal | 741404 | 00HM1203320001227778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UJJWAL      |         | CHATTERJEE  | BRAJENDRA        | NATH            | MAHATMA GANDHI SARANI THAKINDIA           | West Bengal | 741404 | 0000IN30220110482544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUUSH       | KANTI   | RAY         | HBUBAN           |                 | S/O - HBUBAN CHANDRA ROY KCINDIA          | West Bengal | 741502 | 0000IN30220111070052  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABIR      |         | MONDAL      | SUDHIR           | MONDAL          | SRIPURDANGA BALARAMPUR BEINDIA            | West Bengal | 742101 | 0000IN30039416013326  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RINA        |         | MUKHERJEE   | KALIDAS          | BOSE            | 26/6 NAYA SARAK ROAD PO BERINDIA          | West Bengal | 742101 | 0000IN30177416275501  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIZIA       |         | BEGUM       | KABATULLAH       |                 | 81/26/A OLD POLICE LINE ROAD CINDIA       | West Bengal | 742101 | 0000IN30026310066181  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMARESH    | CHANDRA | MAITRA      | LATE             | KSHITISHCHANDRA | 1/1/A PILKHANA ROAD PO BEHINDIA           | West Bengal | 742101 | 0000IN30039410719869  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |         | CHOWDHURY   | SUJAN            | CHOWDHURY       | 100 BAIKUNTH SEN ROAD BEHRINDIA           | West Bengal | 742101 | 00HM1205320000034311  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     | KUMAR   | SUTRADHAR   | LATE             | KALIPADA        | 21, MAJHTIA P.O AND P.S - BEHINDIA        | West Bengal | 742101 | 00HM1205320000032561  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARFUDDIN   |         | AHAMED      | MOHAMMAD         |                 | VILL/PO- CHALTIA (NEAR BARI SEINDIA       | West Bengal | 742101 | 00HM1201060000954368  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAMAL     | KUMAR   | CHATTOPADHY | GOBINDA          | DULAL           | 31/A R N TAGORE ROAD LALDIGHINDIA         | West Bengal | 742101 | 0000IN30039414856725  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOM         | NATH    | GHOSH       | LATE             | SHGOURGOPAL     | 83/15/1 NIRUPAMA DEVI ROAD BEINDIA        | West Bengal | 742101 | 0000IN30231610143712  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOMNATH     |         | GHATAK      | KAMALAKANTA      |                 | 22/1/A RAMKRISHNA BHATTACHAINDIA          | West Bengal | 742101 | 00HM1201060000919341  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDIPTA     |         | GHOSH       | PURNA            | CHANDRA         | 101, SUTIRMATH, PO BERHAM PLINDIA         | West Bengal | 742101 | 0000IN30226910775950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWARUP      |         | SAHA        | SUBHENDU         | NATH            | 2/1, KISHAN GHOSH LANE P.O ANINDIA        | West Bengal | 742101 | 00HM1205320000032614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPASH      | KUMAR   | SARKAR      | NA               |                 | VILL CHUANPUR P OBERHAMPURINDIA           | West Bengal | 742101 | 0000IN30125013157426  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARASANKAR  |         | MONDAL      | SUDHANSHUBHUSHAN | MONDAL          | 49, BIBEKANANDA PALLY, P.O. - EINDIA      | West Bengal | 742101 | 0000IN30226910824587  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTTAM       |         | CHOUDHURY   | FATE             | CHAND           | 3/ 1/C, UKILABAD RD DIST MURSDINDIA       | West Bengal | 742101 | 0000IN30226912141051  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAN       |         | JOARDAR     | MAHIM            | JOARDAR         | 2 MANINDRANAGAR PO COSSIM INDIA           | West Bengal | 742102 | 0000IN30039416098238  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINITA      |         | MUKIM       | MANI             | KUMAR           | 4/2 KALIKAPUR ROAD COSSIMBA INDIA         | West Bengal | 742102 | 0000IN30177412775721  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARIMAL     | CHANDRA | DAS         | MADHAI           | CHANDRA         | 19 RADHA BALLAV PARA SAIDAB,INDIA         | West Bengal | 742103 | 0000IN30039410765830  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARTHA      | PRATIM  | SARKAR      | DIPTISH          | KUMAR           | NO-128 AC ROAD LANE-9 KHAGRINDIA          | West Bengal | 742103 | 0000IN30039416948967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASANTA    | MOHAN   | MANDAL      | LATE             | PRAMODAMOHAN    | 28 AMAR CHAKRABORTY ROAD SINDIA           | West Bengal | 742103 | 0000IN30039413794762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIR       | KUMAR   | PAUL        | DHIRENDRA        | NATH            | 3/4 BHOWMIK LANE P.O. - KHAGRINDIA        | West Bengal | 742103 | 00HM12030000000648771 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIR       |         | CHATTERJEE  | CHITTARANJAN     |                 | 262, A C ROAD PO KHAGRA BEHINDIA          | West Bengal | 742103 | 0000IN30021411885794  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJIT      |         | DHAR        | GIRINDRA         |                 | 4 BANSHHATTA LANE MURSHIDAINDIA           | West Bengal | 742103 | 0000IN30177412497961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRATA     |         | SAHA        | SUSHLI           | KR              | 112 B N SEN ROAD POST KHAGR,INDIA         | West Bengal | 742103 | 0000IN30039415764296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPAN      |         | CHAKRABORTY | LATE             | MANIKLAL        | 11 CHANDRA SEKHOR MUKHERJINDIA            | West Bengal | 742103 | 00HM1203840000346318  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| TARUN       | KANTI   | MAJUMDER    | BIJAY            | KUMAR           | 15 A DEBESH MUKHERJEE LANE INDIA          | West Bengal | 742103 | 0000IN30177413073383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTTAM       |         | BHAKAT      | MAHABIR          | PRASAD          | 32 GOPAL GHAT LANE P O KHAG INDIA         | West Bengal | 742103 | 0000IN30021410710569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIMA     |         | DAS         | CHITTARANJAN     |                 | NEHALIA PO-JAGANU DIST-MURSDINDIA         | West Bengal | 742123 | 00HM12035000000690584 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDIP      |         | PANDEY      | LATE             | HIRACHAND       | PARA/MAHALLA GANAKPARA WAINDIA            | West Bengal | 742123 | 0000IN30039411188049  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANTA    |         | BHASKAR     | BENIMADHAB       |                 | CHUTTAPARA PO AND PS BELDAINDIA           | West Bengal | 742133 | 0000IN30177412511332  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SUBODH      |         | MONDAL      | PROBHAT          | MONDAL          | MOUJA-BHADUR J.L NO-26 PARA INDIA         | West Bengal | 742134 | 00HM12035000000641215 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PRATAP      | KUMAR   | MONDAL      | DEBI             | PROSAD          | KANDI JIBDHAR PARA MURSHIDINDIA           | West Bengal | 742137 | 00HM1204470002762322  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRATA     |         | ROY         | BRINDABAN        | CHANDRA         | VILL. DOHALIA BACK SIDE OF BD INDIA       | West Bengal | 742137 | 00HM12038400000309476 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAHANAZ     |         | BEGAM       | RAFIKUL          | ISLAM           | VILL AND PO- KHARGRAM, C/O, RINDIA        | West Bengal | 742147 | 0000IN30226911856574  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PUSHPENDU   | KUMAR   | ROY         | NISITH           | KUMAR           | VILL SRIMANTAPUR POEPS LALGINDIA          | West Bengal | 742148 | 00HM13041400005000035 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAKAR   |         | DAS         | LATE             | NITYAGOPAL      | HUT LALPUR PO AND DT MURSHINDIA           | West Bengal | 742149 | 0000IN30039414402029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRANAB      | KUMAR   | DAS         | LATE             | KALIPADA        | LALBAGH BAGHICHA PARA PO AJINDIA          | West Bengal | 742149 | 0000IN30039414779806  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PROSANTA    |         | MODAK       | PURNENDU         | MODAK           | HATLALBAGH (LALBAGH ), P.O+DINDIA         | West Bengal | 742149 | 00HM12035000000282168 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANAT       | KUMAR   | SETHI       | LATE             | RAMNARAYAN      | AURANGABAD MURSHIDABAD WINDIA             | West Bengal | 742201 | 0000IN300693100119804 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMIT       | KUMAR   | JAIN        | MAHABIR          | PRASAD          | AURANGABAD P O. AURANGABAINDIA            | West Bengal | 742201 | 00HM1203410000087553  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TANMAY      |         | SINHA       | D                | K               | LALPUR, PO DHULIAN WARD PS INDIA          | West Bengal | 742202 | 00HM1203450000456011  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Paritosh    |         | Saha        | Narayan          | Chandra         | Block No IX Quarter No S/8 9 Post F INDIA | West Bengal | 742212 | 0000IN30009510834777  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIWA     |         | DAS         | PRADYUT          | HALDER          | MAUJIA RAGHUNATHGANJ 6 PAR,INDIA          | West Bengal | 742225 | 0000IN30115124337716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBIR       | KUMAR   | SAMANTA     | SUNIL            | KUMAR           | RAGHUNATHGANJ MURSHIDABAINDIA             | West Bengal | 742225 | 0000IN30226912149598  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SHYAMALI    |         | MONDAL      | BANKIM           |                 | QTR NO FHB 70 POST NABARUN INDIA          | West Bengal | 742236 | 0000IN30154918849671  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATAN       | KUMAR   | PAL         | HARA             | KUMAR           | VILL AND P.O. - LAXMINATHPUR INDIA        | West Bengal | 742303 | 00HM1205320000014029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAHADEV     |         | GHOSH       | GOUR             | CHINDRA         | VILL. P.O AND P.S - DOMKAL MUINDIA        | West Bengal | 742303 | 00HM1205320000021583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJIT       | KUMAR   | DEY         | NABA             | KUMAR           | JABATALA ROAD SALAR BHARAT INDIA          | West Bengal | 742401 | 00HM1203840000021313  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |

|             |         |              |             |               |           |                                              |             |        |                       |                             |                  |
|-------------|---------|--------------|-------------|---------------|-----------|----------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| RANJIT      | KUMAR   | SARKAR       | DHIRENDRA   | NATH          | SARKAR    | 4 JAGADISH SARANI LN PO N C P INDIA          | West Bengal | 743102 | 0000IN30177411197215  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAPAS       |         | PAUL         | LATE        | BHADRESWAR    | PALIL     | 21 KUMARPARA ROAD BHATPAR,INDIA              | West Bengal | 743123 | 0000IN30125028404779  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAN       | KUMAR   | PANDEY       | PREM        | CHAND         | PANDEY    | ANGLOINDIA CHAMPDANY INDU,INDIA              | West Bengal | 743125 | 0000IN30177412004699  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIB        | SHANKAR | MANDAL       | SHYAMAPADA  |               | MANDAL    | H NO-15,BLOCK-19/B GUPTER BA,INDIA           | West Bengal | 743125 | 00H0M1204630000563915 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAN       | KUMAR   | ROY          | HIRENDRA    | NATH          | ROY       | F-53 SUNDIA HOUSING ESTATE F,INDIA           | West Bengal | 743125 | 0000IN30177410376288  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARUN       | KUMAR   | DUTTA        | LATE        | NIRANJAN      | DUTTA     | E/60, SUNDIA HOUSING ESTATE F,INDIA          | West Bengal | 743125 | 0000IN30069310137604  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVAT      |         | MAITRA       | SWADESH     |               | MAITRA    | 27-11 SANTI PALLY NC ROAD KAP,INDIA          | West Bengal | 743126 | 00H0M1201090004908571 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJU        |         | BANERJEE     | SRI         | NARAYAN       | BANERJEE  | SUBHASPUR AMBAGAN,NARAYA,INDIA               | West Bengal | 743126 | 00H0M1201910300124545 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTU       |         | JATTI        | NA          |               |           | H/L/ NO. 9/1, B/L NO. 19 P.O. KANP,INDIA     | West Bengal | 743126 | 0000IN30125010166075  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKAR     | KUMAR   | VERMA        | BHAGWAN     | PRASAD        | VERMA     | 39& 40 EAST GHOSH PARA RD K,INDIA            | West Bengal | 743126 | 00H0M1202990001290308 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Ranjit      |         | Mandal       | Jatindra    | Nath          | Mandal    | 56/201/6, Basudevpur Road Gangu,INDIA        | West Bengal | 743127 | 0000IN30009511111536  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANNYASHI   | CHARAN  | DAS          | LT          | BHUBANMOHON   | DAS       | VILL. BASUDEB PUR PO SHYAMN,INDIA            | West Bengal | 743127 | 0000IN30069310136775  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SITANGSU    |         | DAS          | LATE        | SHANTIRANJAN  | DAS       | GARIH SHYAMNAGAR, NATUN PA,INDIA             | West Bengal | 743127 | 0000IN30201710018589  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBRATA     |         | KARMAKAR     | NA          |               |           | 141/2 NUTAN GRAM ROAD VILL. S,INDIA          | West Bengal | 743127 | 0000IN30125013577049  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUTAPA      |         | BISWAS       | SANJOY      | KUMAR         | BISWAS    | 21 RNTP ROAD P O SHYAMNAGA,INDIA             | West Bengal | 743127 | 0000IN30177411172387  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAPAN       | KUMAR   | DAS          | LATE        | JIBANKRISHNA  | DAS       | VILL+P.O- MONDALPARA VIA- SH,INDIA           | West Bengal | 743127 | 0000IN30077310210690  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UDAY        |         | MUKHERJEE    | AJIT        |               | MUKHERJEE | EAST CHANDI BARI JAGADDAL N,INDIA            | West Bengal | 743127 | 00H0M1204470001181072 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SOMA        |         | KUNDU        | PARTHA      | PRATIM        | KUNDU     | 2/1/2, ATHPUR RAJPUKUR PATH, INDIA           | West Bengal | 743128 | 0000IN30201710053016  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBIR       |         | GANGULY      | SHYAMAL     | KUMAR         | GANGULY   | 18 SIDHESWAR BANERJEE LANE,INDIA             | West Bengal | 743134 | 00H0M1201060000540558 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAILEN      |         | GHOSH        | TEJENDRALAL |               | GHOSH     | 348/D, PIPE LINE, NETAJI SUBHAS,INDIA        | West Bengal | 743136 | 00H0M1204470003436440 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAURABH     |         | TARAFDAR     | N           | K             | TARAFDAR  | R.K SAMITY, MUKHERJEEPARA, F,INDIA           | West Bengal | 743144 | 00H0M1204470001039981 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SUMIT       | KUMAR   | DAS          | LATE        | SISIRKUMAR    | DAS       | 2 NO- HARI DASPUR STREET, ICH,INDIA          | West Bengal | 743144 | 0000IN30210510086586  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARTHA      |         | NATH         | ADHIR       | NATH          |           | 532 CHITTARANJAN COLONY 24 F,INDIA           | West Bengal | 743145 | 00H0M1204470003665123 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANU        |         | DAS          | NITISH      | KUMAR         | DAS       | 1 NO SIDHESHWARI LANE PO-KA,INDIA            | West Bengal | 743145 | 00H0M1203460000262700 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RATAN       | KUMAR   | DAS          | LATE        | GOURIHARI     | DAS       | 75 AGURIPARA P O KANCHRAPA,INDIA             | West Bengal | 743145 | 0000IN30125028572232  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANGEETA    |         | SINGH        | NA          |               |           | 67, RAMESH GOSWAMI ROAD MA,INDIA             | West Bengal | 743145 | 0000IN30223610612324  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOMEN       |         | PAL          | BIMAL       | KUMAR         | PAL       | 35, LENIN SARANI (WEST) P.O. K,INDIA         | West Bengal | 743145 | 0000IN30026310096613  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHA       |         | TAPAN        | KUNDRA      | KUMAR         | RAY       | F/K-1 B/A-1 KANCHARAPARA AN,INDIA            | West Bengal | 743145 | 0000IN30039412379525  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAPAS       | KUMAR   | GHOSH        | ANIL        | KUMAR         | GHOSH     | 220 KABI GURU RABINDRA PATH,INDIA            | West Bengal | 743145 | 0000IN30169611679558  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABIR      |         | ADHIKARI     | NABARAN     |               | ADHIKARI  | AROBINDA PALLY POST- NAIHAT,INDIA            | West Bengal | 743165 | 00H0M1201060001465535 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASAD      |         | CHOWDHURY    | NA          |               |           | 58 MITRAPARA BRANCH ROAD N,INDIA             | West Bengal | 743165 | 0000IN30154918339671  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOMNATH     |         | SETH         | BISWANATH   | SETH          |           | 78 MITRAPARA ROAD 24-PGS. (N),INDIA          | West Bengal | 743165 | 00H0M1203840000243525 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJU        | KUMAR   | JADAVA       | BHARAT      | SADHUKHAN     | JADAVA    | AUDAY BAGAN PO PANIHATI DIS,INDIA            | West Bengal | 743176 | 0000000000HMR0027412  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RIPA        |         | SAHA         | SANTOSH     | KUMAR         | SAHA      | 10, BIJAYNAGAR BARASAT 24 PG,INDIA           | West Bengal | 743201 | 00H0M1204630000689311 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWAPAN      | KUMAR   | SADHUKHAN    | BALAI       | CHANDRA       | SADHUKHAN | 13 K N C ROAD BARASAT 24 PAR,INDIA           | West Bengal | 743201 | 0000IN30021413073220  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARTHA      | SARATHI | SADHU        | SURYA       | PADA          | SADHU     | HARIHARPUR BARASAT NORTH 2,INDIA             | WEST BENGAL | 743204 | 00H0M1202990004084529 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHASIS    |         | GHOSH        | DULAL       | CHANDRA       | GHOSH     | VILL.- JIRAT P.O- HISHABI DIST-N,INDIA       | West Bengal | 743221 | 0000IN302095120034902 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAPAS       | KUMAR   | MALAKAR      | GURUCHANDRA |               |           | BAGADASHA PURATANOA BAJARE,INDIA             | West Bengal | 743232 | 0000IN30223611055926  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| RITA        |         | DUTTA        | SUJIT       | DUTTA         |           | VILL. ITINA BANIPUR PO BANIPUR,INDIA         | West Bengal | 743233 | 00H0M1204470002419419 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| PATIT       | PABAN   | MANDAL       | LATE        | HAJARILAL     | MANDAL    | VILL. & PO.- KALUPUR P.O. BONG,INDIA         | West Bengal | 743235 | 0000IN30085310028333  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJA        |         | BANERJEE     | NA          |               |           | SAKTI GARIH POBON GAON 24 , P,INDIA          | West Bengal | 743235 | 0000IN30015910065236  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJU        |         | SARKAR       | SWAPAN      | SARKAR        |           | UJAJ. SINHERA DOKANA THEKE,INDIA             | West Bengal | 743235 | 00H0M1204470002975726 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHINDRA   | SEKHAR  | BISWAS       | KALPADA     | BISWAS        |           | VILLAGE PANCHPOTA, PO KALUF,INDIA            | West Bengal | 743235 | 0000IN30169610131595  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMARENDRA  | NATH    | DAS          | SUDHINDRA   | NATH          | DAS       | COLLEGE ROAD PO BONGAON D,INDIA              | West Bengal | 743235 | 0000IN30021411816541  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMIR       | KUMAR   | ROY          | CHUNILAL    | ROY           |           | VILLAGE AMLAPARA POST BONG,INDIA             | West Bengal | 743235 | 0000IN30169610374174  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSANTA     |         | NATH         | SUBAL       | NATH          |           | KORABAGAN ROAD DIST 24 PAR,INDIA             | West Bengal | 743235 | 00H0M1203320004492240 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SWETA       |         | SAHA         | SUBHAS      | SAHA          |           | VILLAGE MOTIGANJ SAHAPARA F,INDIA            | West Bengal | 743235 | 0000IN30169610131093  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABIR      | KUMAR   | BISWAS       | A           | K             | BISWAS    | VILL. DINGAMANIK PO SEKATI P,INDIA           | West Bengal | 743245 | 0000IN30154918690511  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHAS      |         | DAS          | KRISHNA     | PADA          | DAS       | CHAND PARA CHOWRINGEE PO,INDIA               | West Bengal | 743245 | 00H0M1304140000312957 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAPAS       |         | SARKAR       | BHUBAN      | MOHAN         | SARKAR    | VILL.-SIMULIPARA, P.O.-CHANDP,INDIA          | West Bengal | 743245 | 0000IN30210510178192  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADIP      | KUMAR   | KAR          | PRAVAT      | KUMAR         | KAR       | KANUPUR VILLAGE DAKHIN CHA,INDIA             | West Bengal | 743247 | 0000IN30169610223952  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY      |         | KARMAKAR     | SANTOSH     | KARMAKAR      |           | VILL+P.O.-SRINAGAR DIST-24 PG,INDIA          | West Bengal | 743263 | 0000IN30026310163335  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SMRITI      | KANA    | KUNDU        | ANATH       | RAMHARI       | ROY       | C/O. DR. RAMHARI ROY P.O.+VILL,INDIA         | West Bengal | 743268 | 0000IN30032710439715  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM         | KRISHNA | KUNDU        | AMRITA      | BHANDHU       | KUNDU     | VILL. ASHUTOSH COLONY HIZAL,INDIA            | West Bengal | 743271 | 0000IN30095810081479  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYARANJAN |         | KUNDU        | AMRITA      | KUNDU         |           | VILL. NAGARTHUBA HJAL PUKUR,INDIA            | West Bengal | 743271 | 0000IN30023912730458  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHUVANKAR   |         | PODDAR       | NEMAI       | PODDAR        |           | VILL.- SATINSENAGAR PO- MEDI,INDIA           | West Bengal | 743273 | 0000IN30026310048524  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBIR       |         | CHOWDHURY    | RAMENDRA    | NATH          | CHOWDHURY | VILL. PANCHPOTA PO PANCHPOT,INDIA            | West Bengal | 743273 | 0000IN30051315736696  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| SUBRATA     |         | DAS          | NIRMAL      | KUMAR         | DAS       | VILL & PO KHANTURA DISTRICT- INDIA           | West Bengal | 743273 | 0000IN30165310269193  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHANGSU   |         | PAUL         | GOPI        | KESHOR        | PAUL      | GOBARDANGA STATION ROAD, F,INDIA             | West Bengal | 743273 | 00H0M1202350000113055 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABIR      | KUMAR   | BISWAS       | KALIDAS     | BISWAS        |           | 244 MASUNDA AGRADUT MATH N,INDIA             | WEST BENGAL | 743276 | 00H0M1203840000060963 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPESH      |         | BANERJEE     | GOPAL       | CHANDRA       | BANERJEE  | VILL. + PO - CHAMPAPUKUR DIST,INDIA          | West Bengal | 743291 | 0000IN30026310108184  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMAL     | KUMAR   | SARKAR       | LATE        | PRAPULLAKUMAR | SARKAR    | 233 RISHI BANKMINAGAR PO BAF,INDIA           | West Bengal | 743302 | 0000000000HMS0027415  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRI         |         | DULALCHANDRA | SARDAR      | KALACHAND     | SARDAR    | UKIL PARA BARUIPUR BEHIND B,INDIA            | West Bengal | 743302 | 0000IN30125028203749  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIBSANKAR  |         | SEN          | DULAL       | KRISHNA       | SEN       | NANGI PORE PARA BATANAGAR, INDIA             | West Bengal | 743313 | 0000IN30021412997717  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHANGSU   |         | MALLIK       | AMBHA       | RISH          | MALLIK    | C/O ACHINTAY BOSE VILL. UDAY,INDIA           | West Bengal | 743313 | 0000000000HMS0031919  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAILESH     |         | MONDAL       | LATE        | BIRENDRANATH  | MONDAL    | SHASMALPARA DAKSHIN HAJIPU,INDIA             | West Bengal | 743331 | 0000IN30026310128392  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANKARI     | SAHA    | CHOWDHURY    | ADHAR       | CH            | NASKAR    | PASCHIM MADHABPUR DAKSHI,INDIA               | West Bengal | 743331 | 00H0M1202300000771175 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUKHA       | RANJAN  | DAS          | GOPAL       | CHANDRA       | DAS       | 128 PURBA MADHABPUR UTTAR,INDIA              | West Bengal | 743331 | 0000IN30051316128376  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUJIT       | KUMAR   | KAYAL        | NA          |               |           | C/O SHRI SHITAL PADA KAYAL V,INDIA           | West Bengal | 743336 | 0000IN30125015066977  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOU MEN     |         | SAHA         | MADAN       | SAHA          |           | GANGADHAR PUR PURBA SHRIS,INDIA              | West Bengal | 743347 | 00H0M1302340000327947 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Tapan       | Kumar   | Halder       | Sudhir      | Chandra       | Halder    | Vill & P.O -Karanjali Dist- South 24 F,INDIA | West Bengal | 743348 | 00H0M1202280000016201 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIMA        |         | MANDAL       | SUBHRA      | JYOTI         | MANDAL    | P.O. & VILL.- MAHESHTALA BENIF,INDIA         | West Bengal | 743352 | 0000IN30032710111523  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNITI      | KUMAR   | SARDAR       | HARIS       | CHANDRA       | SARDAR    | VILL AND P.O.- MATTER HAT P.S - INDIA        | West Bengal | 743355 | 00H0M1205320000068421 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TIMIR       |         | MONDAL       | LATE        | KISHORIMOHAN  | MONDAL    | VILL.- KARAMANNURAJ, MONDAL, INDIA           | West Bengal | 743355 | 0000IN30026310120896  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SITESH      |         | DAS          | PRAFULLA    | KUMAR         | DAS       | PO+VILL.- GANESH NAGAR, SCH,INDIA            | West Bengal | 743357 | 0000IN30032710404897  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWAPAN      |         | MONDAL       | SANJAY      | MONDAL        |           | VILL. MATHUR MANDITALA P.O. INDIA            | West Bengal | 743368 | 00H0M1202780000034382 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBRATA     |         | ROY          | NRIPEN      | CHANDRA       | ROY       | MILON PALLY PO SONARPUR 24, INDIA            | WEST BENGAL | 743369 | 00H0M1203410000049403 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA    | PROSAD  | GHOSH        | RABINDRA    | NATH          | GHOSH     | BAGANI O GHOSH PARA SHRIP,INDIA              | West Bengal | 743372 | 0000IN30160410454875  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH      | CHANDRA | SAMANTA      | NA          |               |           | AMTALAHAT PO.- KANYANAGAR F,INDIA            | West Bengal | 743398 | 0000IN30026310020520  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTANU     |         | GHOSH        | RAM         | DEV           | GHOSH     | AMTALA P.O KANYANAGAR DIST,INDIA             | West Bengal | 743398 | 00H0M1203450000041546 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJIB      |         | BASU         | RAM         | KRISHNA       | BASU      | SAINPALA ABU DAYIAN ROAD PO,INDIA            | West Bengal | 743411 | 0000IN30026310142930  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMANA      |         | AICH         | HARADHAN    | DAS           |           | CO KAUSHIK AICH VIL. MUNSIF,INDIA            | West Bengal | 743411 | 0000IN30021413280906  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPAN       | KUMAR   | DEY          | BHOLANATH   | DEY           |           | MISTRIPARA O SRINAGAR KALO,INDIA             | West Bengal | 743411 | 0000IN30021414094284  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIB       |         | BISWAS       | LATE        | HARIPADA      | BISWAS    | VILL.- KARTIKPUR, P.O.- DEGAN,INDIA          | West Bengal | 743423 | 0000IN30226911629476  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSANTA     | KUMAR   | MONDAL       | ANIL        | MONDAL        |           | PART NO 222 BERACHAMPA 2 D,INDIA             | West Bengal | 743424 | 00H0M1202990003345370 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| TARUN       |         | SADHUKHAN    | GOBINDA     | LAL           | SADHUKHAN | PO AND VILL DEBALAYA PS DEG,INDIA            | West Bengal | 743424 | 0000IN30136410014843  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAKE       |         | ABDULLAH     | SK          | ABDUL         | JALIL     | SEKH PARA, HAROA 24 PARGAN,INDIA             | West Bengal | 743425 | 0000IN30032710546412  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |              |             |              |             |            |                                        |                             |        |                       |                             |      |             |
|-------------|--------------|-------------|--------------|-------------|------------|----------------------------------------|-----------------------------|--------|-----------------------|-----------------------------|------|-------------|
| SUKUMAR     |              | GHOSH       | PHANI        | BHUSAN      | GHOSH      | VILL+PO- HASNABAD DIST - 24 P/INDIA    | West Bengal                 | 743426 | 0000IN30026310159084  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUMPA       |              | GHOSH       | MALAY        | KUMAR       | GHOSH      | WARD NO 16 VILL AND PO HASN/INDIA      | West Bengal                 | 743426 | 0000IN30021413393294  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADIP      | KUMAR        | BISWAS      | SANTOSH      | KUMAR       | BISWAS     | C/O SANTOSH KUMAR BISWAS V INDIA       | West Bengal                 | 743427 | 0000IN30021412468578  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| URMILA      |              | MAJUMDAR    | SHYAMAL      |             | MAJUMDAR   | VILL + PO - PUNRA DIST - 24 PAR INDIA  | West Bengal                 | 743427 | 0000IN30026310147814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TORIKUL     |              | GAZI        | BAHADUR      |             | GAZI       | S/O - BAHADUR GAZI DAKSHIN GINDIA      | West Bengal                 | 743429 | 0000IN30026310167694  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RINKU       |              | MALIK       | BRAJA        | GOPAL       | MALIK      | VILL - DHANYAKURIA (PASCHIMP INDIA     | West Bengal                 | 743437 | 0000IN30026310163934  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPALI      |              | BANGAL      | MADAN        | MOHAN       | MONDAL     | VILL- UTTAR KANYANAGAR PO- KINDIA      | West Bengal                 | 743503 | 00HM1203450000499305  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIR       | KUMAR        | MONDAL      | TULSHI       | CHARAN      | MONDAL     | VILL-UTTAR BAGI; P.O. SOUTH B/INDIA    | West Bengal                 | 743503 | 00HM1203450000042628  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANGEETA    |              | SANA        | MOHAN        | CHANDRA     | SANA       | VILL-KRIPARAMPUR P.O.-SUKDEI INDIA     | West Bengal                 | 743503 | 0000IN30069310030740  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAITYAJIT   |              | MANNA       | RATAN        |             | MANNA      | UTTARPARAHARINDANA 2 FLAT INDIA        | West Bengal                 | 743503 | 00HM1202300000677370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDAM       | SAKHA        | BAKSI       | BATAKRISHNA  |             | BAKSI      | VILL-KRIPARAMPUR PO-SUKDEBI INDIA      | West Bengal                 | 743503 | 0000IN30026310059318  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARITOSH    |              | HALDAR      | LATE         | AKSHAY      | HALDAR     | VILL - ANANTARAMPUR PO - ANA INDIA     | West Bengal                 | 743504 | 0000IN30026310117092  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASAD      | KUMAR        | NASKAR      | MRARJUN      | KUMAR       | NASKAR     | VILL+P.O.-SIRAKOLE, DIST-SOUT INDIA    | West Bengal                 | 743513 | 00HM1201910300024808  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAS       |              | HAZRA       | GHANASHYAM   |             | HAZRA      | VILL- HAYATNAGAR PO- SIRAKOL INDIA     | West Bengal                 | 743513 | 0000IN30026310128735  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      |              | RAY         | SARAT        | CHANDRA     | RAY        | NETAJINAGAR GUMA DIST 24, PCINDIA      | West Bengal                 | 743704 | 0000IN30226912004761  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| POLINENI    |              | SRINIVASULU | POLINENI     |             | NARASIMHAM | 9- 1, 251 R G T ROAD PORT BLAIFINDIA   | Andaman And Nicobar Islands | 744101 | 00HM1203840000256756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RMU         |              | KUMARESHAN  | R            |             | UDAIAPPAN  | C/O SUN MEDICALS PREM NAGAI INDIA      | Andaman And Nicobar Islands | 744102 | 0000IN301080227070597 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | PAL          | SHARMA      | NARYAN       | DUTT        | SHARMA     | SHARMA NIWAS MAZHAR PAHAR INDIA        | Andaman And Nicobar Islands | 744106 | 0000IN30108022703769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      |              | PURIA       | ATMARAM      |             | PURIA      | WARD NO-15 NEAR INCOMETAX I INDIA      | Andaman And Nicobar Islands | 744106 | 00HM1203840000189301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| T           | ABDUL        | WAHAB       | LATE         | T           | MOIDU      | MATHURA PO- MATHURA S/AND/INDIA        | Andaman And Nicobar Islands | 744206 | 00HM1203840000146090  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PRADIP      | KUMAR        | DAS         | KRUSHNA      | CHANDRA     | DAS        | PLOT NO 231 KHARVEL NAGAR B INDIA      | Orissa                      | 751001 | 0000000000HMP0029254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMPURNA    |              | MOHANTY     | LATE         | DEBASIS     | MOHANTY    | 38 GAUTAM NAGAR BAPUJINAGA INDIA       | Orissa                      | 751001 | 00HM1302590000431558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJATA      |              | SAHOO       | RAGHUNATH    |             | BEHERA     | C/O RAGHUNATH BEHERA I/R Z INDIA       | Orissa                      | 751001 | 0000IN30039411724136  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIP      | KUMAR        | SWAIN       | DUSHASANA    |             | SWAIN      | AT+PO-SUNDARPADA OLD TOWN INDIA        | Orissa                      | 751002 | 0000IN30039415264609  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRANATI     |              | PATRA       | ANANTA       | KRUSHNA     | PATRA      | LIG 07 NEAR SARASWATI SISHU INDIA      | Orissa                      | 751002 | 0000IN30047641089388  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ         | KISHORE      | SAHU        | LATE         | ARAKHITA    | SAHU       | PLOT NO 1324/3033 K B LANE OLINDIA     | Orissa                      | 751002 | 0000IN30039413255516  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMA        | SANKAR       | MISHRA      | PRAFULLA     | KUMAR       | MISHRA     | PLOT NO 1412/1413 SASAN PADU INDIA     | Orissa                      | 751002 | 0000000000HMR0027423  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIBA       | KRUSHNA      | BEHERA      | PRAHALLAD    | CHANDRA     | BEHERA     | 611 MAHABIR LANE KHARAKHIA INDIA       | Orissa                      | 751002 | 0000IN30169610651943  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SODAMINI    |              | SENPATI     | BHAGABAN     |             | SAMANTRAY  | PLOT NO -1281/2804 BISHAL RESI INDIA   | Orissa                      | 751002 | 0000IN30177412561456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHAMA     |              | BEHERA      | PANCHJUNATH  |             | BEHERA     | A/E 140 BHIMTANGI HOUSING RO INDIA     | Orissa                      | 751002 | 0000IN30021411001069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAN       |              | SAHOO       | DINABANDHU   |             | SAHOO      | PL NO-3738 SRIRAM NAGAR SAM INDIA      | Orissa                      | 751002 | 00HM1201060000928483  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      | KUMAR        | CHANDUKA    | S            | P           | CHANDUKA   | PROP J P ASSOCIATES 110 BAPU INDIA     | Orissa                      | 751003 | 00HM1203350000486726  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATIKANTA   |              | MOHANTY     | BHAIRAB      | CHARAN      | MOHANTY    | PLOT NO 04 LANE 07 ROAD NO 0 INDIA     | Orissa                      | 751003 | 0000IN30021411552296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHANTA    | KUMAR        | PARIDA      | GOBINDA      |             | PARIDA     | PLOT NO 207 LANE B ROAD NO 1 INDIA     | Orissa                      | 751003 | 0000IN30220110479548  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SASMITA     |              | NAYAK       | SUVRANSU     | SEKHAR      | MOHANTY    | C/O M S MOHANTY 34 LAXMIVIHA INDIA     | Orissa                      | 751005 | 0000IN30125028421869  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT      | KUMAR        | MOHANTY     | RABINDRA     | KUMAR       | MOHANTY    | PLOT NO 1028 LAXMISAGAR NEA INDIA      | Orissa                      | 751006 | 0000IN30125028811820  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMT         | ANITA        | MOHANTY     | DR           | TAPANKUMAR  | MOHANTY    | 37 BUDHANAGAR BHUBANESW INDIA          | Orissa                      | 751006 | 0000IN30125028488496  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOUMYA      | SUBHADARSINI | RAUL        | DURYODHAN    |             | RAUL       | PLOT NO 822 NR BDA BUILD CEN INDIA     | Orissa                      | 751006 | 0000IN30021414080274  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SAMBIT      |              | MISHRA      | SHYAMA       | PRASANNA    | MISHRA     | B-102 BLOCK 3 TOSHALI APARTM INDIA     | Orissa                      | 751007 | 0000000000HMS0032507  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP     |              | MOHAPATRA   | P            | K           | MOHAPATRA  | 121 A SATYANAGAR BHUBANESW INDIA       | Orissa                      | 751007 | 0000000000HMS0031926  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP     |              | PRADHAN     | UTTAM        | KUMAR       | PRADHAN    | PLOT NO 43 P SANKALP SAHID N INDIA     | Orissa                      | 751007 | 0000000000HMS0027430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKANTI     |              | MISHRA      | DAMODAR      |             | MISHRA     | Q NO CL 35 VSS NAGAR BHUBAN INDIA      | Orissa                      | 751007 | 00HM1202990000946768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TANUJA      |              | ACHARYA     | JAPAHARI     |             | MISHRA     | 420, SAHID NAGAR BHUBANESW INDIA       | Orissa                      | 751007 | 00HM1204470001911731  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SIRSENDU    | PRASAD       | KARNA       | HARAPRASAD   |             | KARNA      | QUARTERS NO.2RA/21 UNIT 1, A INDIA     | Orissa                      | 751009 | 0000IN30169610262846  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SISIR       | RANJAN       | MISHRA      | NA           |             |            | QR NO IVA 6/8/1 UNIT-2 BHUBAN INDIA    | Orissa                      | 751009 | 0000IN30048410044875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | KUMAR        | PRADHAN     | DASARATHI    |             | PRADHAN    | B-315, MADHUKUNJENCLAVE RA INDIA       | Orissa                      | 751010 | 0000IN30045012403152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      |              | MAHAPATRA   | PRAMOD       | KUMAR       | MAHAPATRA  | W/O PRAMOD KUMAR MAHAPATF INDIA        | Orissa                      | 751010 | 0000IN30039416077112  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUSANTA     | KUMAR        | MOHAPATRA   | BASANTA      | KUMAR       | MOHAPATRA  | PLOT NO 8/2701 RASULGARH INC INDIA     | Orissa                      | 751010 | 0000IN30039416347989  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP     | KUMAR        | ANAM        | CHARAN       |             | BAL        | PLOT NO 654 AT/PO NAYAPALLI L INDIA    | Orissa                      | 751012 | 0000IN30125028932225  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVASINI   |              | DASH        | NALINI       | KANTA       | DASH       | 32 B NEAR NICCO PARK NAYAPA INDIA      | Orissa                      | 751012 | 00HM1304140000307875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULAGNA     |              | SAHOO       | UDAYANATH    |             | SAHOO      | C/O DANDAPANI SAHOO PLOT N INDIA       | Orissa                      | 751012 | 0000IN30021413170244  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SABITA      |              | SAHOO       | GOPABANDHU   |             | SAHOO      | PLOT NO 1772 G FLOOR SARUGA INDIA      | Orissa                      | 751014 | 0000IN30154917680675  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SATHYA      | SOVAN        | MOHAPATRA   | BHABANI      | SANKAR      | MOHAPATRA  | PLOT 8 GAUTAM NAGAR BHUBAN INDIA       | Orissa                      | 751014 | 0000000000HMS0035828  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHISHIR     | RANJAN       | BHUYAN      | RABINDRANATH |             | BHUYAN     | C/O B NAYAK PLOT NO C 16 BJB INDIA     | Orissa                      | 751014 | 0000IN30125028708927  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKARA     |              | SUBRAMANYAM | THANUMALAYA  |             | PERUMAL    | SANKARA SUBAMANYAN L AND INDIA         | Orissa                      | 751015 | 0000IN30021411026646  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY      | KUMAR        | BEHERA      | N            |             | BEHERA     | PLOT NO 1341 BARAGARH BHUB INDIA       | Orissa                      | 751018 | 0000IN30039413062565  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURAMA      |              | DAS         | DWARIKA      | NATH        | DAS        | W/O BHARAT BHUSAN DAS M I G INDIA      | Orissa                      | 751019 | 00HM1203840000246769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAFULLA    | KUMAR        | SAHOO       | ACHYUTA      | NANDA       | SAHOO      | S - 5/456 , NILADRI VIHAR SAILAS INDIA | Orissa                      | 751021 | 0000IN30094010338290  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYA       | RANJAN       | SAMAL       | KALINDI      | CHARAN      | SAMAL      | S 5/367 NILADRI VIHAR NEAR AR INDIA    | Orissa                      | 751021 | 00HM1304140005190643  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SASWAT      |              | JENA        | GANGADHAR    |             | JENA       | G A PLOT NO 10 NILADRI VIHAR INDIA     | Orissa                      | 751022 | 0000IN30045011762754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POOJA       |              | AHUJA       | NA           |             |            | C/O P L AHUJA 1668/2638/2639, T INDIA  | Orissa                      | 751024 | 0000IN30048410013555  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUPRAVA     |              | TRIPATHY    | NABA         | KISHORE     | SARANGI    | MIG -120 KOLATHIA HBC PH 1A, K INDIA   | Orissa                      | 751030 | 00HM1301930001795387  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSANTA     | KUMAR        | ROUT        | NA           |             |            | HIG 39 KANAN VIHAR BHUBANES INDIA      | Orissa                      | 751031 | 0000IN30125028135046  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RABI        |              | ACHARYA     | GOBINDA      |             | ACHARYA    | MARKANDSWAR SAHI PURI ORIE INDIA       | Orissa                      | 752001 | 0000IN30039413554399  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ         | KISHRE       | LAL         | LATE         | SUNDER      | LAL        | BALABHADRA LANE PURI INDIA             | Orissa                      | 752001 | 0000IN30039415060905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA       | NARAYAN      | PATRA       | SANKRESWAR   |             | PATRA      | DOLAMANDAP SAHI,PURI PURI INDIA        | Orissa                      | 752001 | 00HM1203460000163965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITISH     |              | DASH        | JAGANNATH    |             | DASH       | C/O JAGANNATH DASH (READER INDIA       | Orissa                      | 752002 | 0000000000HMP0027442  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIPANI   |              | PARJIA      | LATE         | SIMANCHAL   | PARJIA     | WATER WORKS ROAD PURI PUR INDIA        | Orissa                      | 752002 | 0000IN30125028806744  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA       | SIBASUNDAR   | PATTANAIAK  | SHYAM        | SUNDARCHYAU | PATTANAIAK | AT STATION ROAD PURI PURI INDIA        | Orissa                      | 752002 | 0000IN30125028860985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHANSU    | KUMAR        | DALEI       | RAMESH       |             | DALEI      | AT NUAPADA PO KERANDA TANC INDIA       | Orissa                      | 752024 | 00HM1301930000973893  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RABI        | NARAYAN      | PAL         | NANI         | GOPAL       | PAL        | RAGHUNATH PUR SAHI BANPUR INDIA        | Orissa                      | 752030 | 0000IN30232410079025  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMT         | BHAGYALATA   | SAMANTARAY  | GOLAK        | BIHARI      | SAMANTARAY | BANPUR ROAD BALU GAON KHUI INDIA       | Orissa                      | 752030 | 0000IN30232410148965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Y           |              | LEELAVATI   | Y            |             | RAO        | C/O Y N RAO BALUGAON RAILWA INDIA      | Orissa                      | 752030 | 0000IN30232410270459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA       | NARAYAN      | MISHRA      | NRUSINGHA    |             | MISHRA     | AT KUMARANGA KUMARANGA S/ INDIA        | Orissa                      | 752031 | 0000IN30232411013396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V           | KAMESWAR     | ACHARY      | APPARAO      | CHARAN      | ACHARYLATE | AT COLLEGE SQUARE BANPUR F INDIA       | Orissa                      | 752031 | 0000IN30232410369789  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINKY       |              | SANTHOLIA   | OMPRAKASH    |             | AGARWALA   | C/O GANESH KUMAR SANTHOLIA INDIA       | Orissa                      | 752050 | 00HM1202990004895838  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJESH      | KUMAR        | AGRAWALLA   | RAMOTAR      |             | AGRAWALLA  | NANGALIA HOUSE RAMCHANDRI INDIA        | Orissa                      | 752050 | 0000IN30021411034152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHANT     | KUMAR        | ROUT        | BISWAMBAR    |             | ROUT       | C/O K C ROUT AT-GAJPATI NAG INDIA      | Orissa                      | 752050 | 0000IN30039412121560  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      | KUMAR        | DASH        | PRAHALLAD    | CHANDRA     | DASH       | AT-DALAPUT KHURDA INDIA                | Orissa                      | 752055 | 00HM1204470001161653  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBASH      | CHANDRA      | SAMANTARAY  | PRAFULLA     | CHANDRA     | SAMANTRAY  | AT-B D A COLONY LG-8 KHURDA INDIA      | Orissa                      | 752060 | 0000IN302590000890335 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYA       | RANJAN       | RATH        | NAKULA       |             | RATH       | S/O SRI NAKULA RATH AT NEW RINDIA      | Orissa                      | 752069 | 0000IN30021412978883  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| YUSIN       | ALLI         | KHAN        | YUNUS        |             | KHAN       | AT POST MUKUNDA DASPUR VI INDIA        | Orissa                      | 752104 | 0000IN30039415263754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN       |              | KESHAN      | LATE         | UMASHANKAR  | KESHAN     | USHA COMPOUND MERIA BAZAR INDIA        | Orissa                      | 753001 | 0000IN30039411631559  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POOJA       | DEVI         | PANSARI     | PRADEEP      | KUMAR       | PANSARI    | C/O- PRADDEEP BHANDAR NAYA INDIA       | Orissa                      | 753001 | 00HM120108000070301   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHUDAYAL |              | AGARWAL     | LATE         | BISWANATH   | AGARWAL    | THE RAYMOND SHOP BAJRAKAB INDIA        | Orissa                      | 753001 | 0000IN30021411416829  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH     |              | MUNDHRA     | GOVINDRAM    |             | MUNDHRA    | C/O-G. MUNDHRA PITHAPUR ROA INDIA      | Orissa                      | 753001 | 00HM1201060000594133  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM        |              | SEN         | PARAM        |             |            |                                        |                             |        |                       |                             |      |             |

|               |         |              |              |               |                                           |        |        |                       |                             |      |             |
|---------------|---------|--------------|--------------|---------------|-------------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| RAJSHREE      |         | JAIN         | BABULAL      | JAIN          | C/O MAHABIR STORES, BUXI BAZ              | Orissa | 753001 | 00HM1201860000114579  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH        | KUMAR   | JAIN         | BHANWARLAL   | JAIN          | C/O R.K.ENTERPRISES, NEAR A/INDIA         | Orissa | 753001 | 00HM1201860000087586  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJNEEB       | KUMAR   | SAHOO        | MURALIDHAR   | SAHOO         | C/O MURALIDHAR SAHOO MANG,INDIA           | Orissa | 753001 | 00HM1202990005341396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBASH        | CHANDRA | DAS          | BAIDHAR      | DAS           | WARD NO 19 OLD RAUSAPATAN,INDIA           | Orissa | 753001 | 0000IN30169611402602  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TAPAS         | RANJAN  | MOHANTY      | DEBADUTTA    | MOHANTY       | C/O P.K.SATPATHY FRIENDS COL,INDIA        | Orissa | 753001 | 00HM1203350000804162  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAT       | KUMAR   | SAMAL        | LATE         | SAMAL         | SENIOR ASSISTANT ACCOUNTS ,INDIA          | Orissa | 753002 | 00HM1204630000058083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMARENDRA    |         | KAR          | NIMAI        | KAR           | AT KANAPARA SAMIL SABALANG,INDIA          | Orissa | 753002 | 00HM1203350000409133  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY        |         | ROUT         | SURENDRA     | ROUT          | C/O - S.SINGH DAGARAPARA, CH/INDIA        | Orissa | 753002 | 00HM1201080000073125  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANYUKTA      |         | UDAYPURI     | PAWAN        | UDAYPURI      | BISWANATH LANE BALU BAZAR ,INDIA          | Orissa | 753002 | 0000IN30125028292941  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR       | DAYAL   | PANDA        | GANGADHAR    | PANDA         | NEW RAUSA PATNA PO-BUXI BAZ,INDIA         | Orissa | 753002 | 00HM1201080000074298  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA        |         | TAYAL        | KRISHAN      | KUMAR         | FLAT NO- 403 METRO APARTMEN,INDIA         | Orissa | 753002 | 00HM1201080000070407  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD         | KUMAR   | PANSARI      | NA           |               | 12 A KAZIBAZAR PAREKH RESIDE,INDIA        | Orissa | 753002 | 0000IN30125028128645  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIMPAT        | KUMAR   | GOENKA       | SUBHKARAN    | GOENKA        | C/O JAGDISH STORE MALGODOV,INDIA          | Orissa | 753003 | 0000IN30047641129733  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SITARAM       |         | AGARWALLA    | CHANDMAL     | AGARWALLA     | SAHOO & CO GALLI MALGODOV,INDIA           | Orissa | 753003 | 00HM1201860000174662  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHANT       | KUMAR   | PANDA        | PADMANABHA   | PANDA         | HOTELMAYUR TRANSPORT BHAI,INDIA           | Orissa | 753003 | 0000IN30039413781687  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSURAM      |         | GOURANG      | CHARAN       | JENA          | MOTI VIHAR VINAYAK NAGAR PC,INDIA         | Orissa | 753004 | 0000IN30039416186969  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH        |         | PARSRAMPURIA | VIMAL        | PARSRAMPURIA  | PLOT NO 582 MAHANADI VIHAR C,INDIA        | Orissa | 753004 | 0000IN30011811543948  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA         | RANJAN  | RATH         | LAKSHMIKANTA | RATH          | M S NAGAR TULSIPUR CUTTACK ,INDIA         | Orissa | 753008 | 0000IN30051312568717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEO          | KUMAR   | SHARMA       | LATE         | SAMPATKUMAR   | PLOT NO 637 KANIKA ROAD NEAI,INDIA        | Orissa | 753008 | 0000IN30125028525724  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRATA       |         | DUTTA        | ASHOK        | DUTTA         | SAVADA DHAM MADHUTUDAM NJ,INDIA           | Orissa | 753008 | 0000IN30048410744334  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKANTA       | KUMAR   | DAS          | LATE         | MAHENDRAKUMAR | 3 E NARSINGHPUR PLAZA BJUP,INDIA          | Orissa | 753008 | 0000IN30039413469413  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURYA         | NARAYAN | SAHOO        | DHRUBA       | CHARAN        | SHEIKH BAZAR CUTTACK ORISS,INDIA          | Orissa | 753008 | 0000IN30169610685483  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANTA      | KUMAR   | SAMAL        | PRAHALLAD    | CHARAN        | C/O R C SAMAL ROXY LANE, CUT,INDIA        | Orissa | 753009 | 0000IN30039415158892  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURNA         | CHANDRA | DAS          | DIBYASINGA   | DAS           | BANGALI SAHI LALA FIELD CUTT,INDIA        | Orissa | 753009 | 0000IN300177416239113 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY        | KUMAR   | GUPTA        | FAKIR        | CHAND         | SANTOSH KU GUPTA H/O FANIDF,INDIA         | Orissa | 753009 | 0000IN30039413165669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM         | SUNDER  | AGARWALLA    | BASANTLAL    | AGARWALLA     | RAJABAGICHA ORISSA CUTTACK,INDIA          | Orissa | 753009 | 0000IN30011811543884  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRIKANTA      |         | BHUYAN       | SANKARSAN    | BHUYAN        | BADAMBADI OLD LIC COLONY, BI,INDIA        | Orissa | 753009 | 0000IN30226911290554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRIMANTA      | KUMAR   | PANDA        | MAHADEV      | PANDA         | BANGALISAHU MATHA GALLI POST,INDIA        | Orissa | 753009 | 0000IN30169610848043  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJANI        | KANTA   | RATH         | BAIDYANATH   | RATH          | H.NO-318/C. W.NO.29, RATH BHAI,INDIA      | Orissa | 753010 | 00HM12028900000534912 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHA         | KRISHNA | PRADHAN      | TRILOKYA     | PRADHAN       | 31 SHAKTI NAGAR LINK ROAD PC,INDIA        | Orissa | 753012 | 0000IN30039412938939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHEELA      | DEVI    | AGARWAL      | OMPRAKASH    | AGARWAL       | 40 SHAKTI NAGAR LINK ROAD CL,INDIA        | Orissa | 753012 | 0000IN30125028608790  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH       | CHANDRA | PANI         | INDRAMANI    | PANI          | KALYANI NAGAR NEAR SAIKRUP,INDIA          | Orissa | 753013 | 0000000000HMPO027450  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASENJEEET   |         | PATI         | DURGA        | CHARAN        | MADHUPATNA OPP SAMRAT CIN,INDIA           | Orissa | 753013 | 0000IN30051314239025  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATCHIDA      | NANDA   | NAYAK        | NA           |               | AT ANDARPUR PO KALYANINAG,INDIA           | Orissa | 753013 | 0000IN30125028079626  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP       | KUMAR   | BEHERA       | LATE         | NABAKUMAR     | AT CHAHATANAGAR NAHADEEP ,INDIA           | Orissa | 753014 | 0000IN30039411975078  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SANJUPTA      | KUMAR   | BEHERA       | NANDA        | KISHORE       | C/O NANDA KISHORE BEHERA AT,INDIA         | Orissa | 753014 | 0000IN30169610896358  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHENDU      | KUMAR   | PRADHAN      | GOBINDA      | CHANDRA       | CDA SECTOR 9 PLOT 3E/400 NR I,INDIA       | Orissa | 753014 | 00HM1203320004819948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPAN        | KUMAR   | JANA         | BHUBAN       | CHANDRA       | 374/F SECTOR-7 MARKAT NAGAR,INDIA         | Orissa | 753014 | 0000IN30039415223042  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKANTA       |         | BEHERA       | MAYADHAR     |               | AT- RAMNAGAR-PO- TELENGAPE,INDIA          | Orissa | 753051 | 00HM1201080000076637  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRICHARAN     |         | SENAPATI     | SURENDRA     | SENAPATI      | BALIPADA P O DUDHA DIST KHUF,INDIA        | Orissa | 754005 | 0000IN30223610297782  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SARAT         | KUMAR   | ROUT         | NA           |               | GARUDAGAON HALADIBASANTA ,INDIA           | Orissa | 754022 | 0000IN30125015325958  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Rabindra      | Nath    | Sahoo        | Anand        | Chandra       | Vill / Ward Jayabag G P / Town ,INDIA     | Orissa | 754103 | 0000IN30287120410113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Raghunath     |         | Behera       | Baban        | Chandra       | At Badbag (Markandpur) PO Punay,INDIA     | Orissa | 754103 | 0000IN30287120415020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA       |         | ROUT         | KHALLI       | ROUT          | VILLAGE/WARD BARAGOL PART ,INDIA          | Orissa | 754132 | 0000IN30226913217947  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SARAT         | CHANDRA | NAYAK        | KRUSHNA      | CHANDRA       | AT/PO - TIKHIRI VIA - KUJANG DI,INDIA     | Orissa | 754141 | 0000IN30174010295685  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANTA      | KUMAR   | PANIGRAHI    | RAMA         | KRISHNA       | C/O P C PANIGRAHI SBI PARADEI,INDIA       | Orissa | 754142 | 0000IN30039412255172  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRILOCHAN     |         | ROUT         | GURUCHARAN   | ROUT          | AT PO NISCHINTA KOILE DIST CU,INDIA       | Orissa | 754207 | 00HM1202990040034948  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SAIKH         |         | HENA         | SAIKH        | SATAR         | ALLAHABAD BANK PO/DIST-KENC,INDIA         | Orissa | 754211 | 0000IN30039414921269  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RASHMITA      |         | ROUT         | RABINDRA     | KUMAR         | DASABATAR JAIPUR ,INDIA                   | Orissa | 755001 | 00HM1204470001708902  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SUBHASIS      |         | DAS          | NARAYAN      | CHANDRA       | VILL. SIBADASPUR POST DEBIDI,INDIA        | Orissa | 755007 | 0000000000HMS0031935  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBODHA       | KUMAR   | SAHOO        | NARAYAN      |               | AT-KUAKHIA PO-RASUL PUR DIST,INDIA        | Orissa | 755009 | 0000IN30245310025427  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANT       | KUMAR   | ROUT         | NARAYAN      |               | AT-KOPANDA PO-JAIPUR ROAD ,INDIA          | Orissa | 755019 | 0000IN30039414883200  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANTA      | KUMAR   | JENA         | PITAMBER     | JENA          | AT NEW MARKET , JENA MEDICA,INDIA         | Orissa | 755019 | 00HM1203000000401948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATA       | RAJU    | MUDUNURI     | LATE         | SUBBA         | SRINIVASA AUTO STORES MAIN ,INDIA         | Orissa | 755019 | 0000IN30039412538965  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL         | KUMAR   | MOHAPATRA    | DHRUBA       | CHARAN        | GAMMON INDIA LTD KALINGA NA ,INDIA        | Orissa | 755026 | 0000IN30311610825195  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SMITA         |         | PANDEY       | S            | N             | Q NO B-36 TISCO CAMP S C M TI ,INDIA      | Orissa | 755028 | 0000IN30039411601232  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJINI      |         | SETHY        | SURENDRA     | KUMAR         | AT CHANDAPUR(ALATIRI) PO PA,INDIA         | Orissa | 755042 | 0000IN30125028312275  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADIP        | KISHORE | DANDAPAT     | PURNA        | CHANDRA       | JAIL ROAD BALASORE IN FRONT ,INDIA        | Orissa | 756001 | 0000IN30021415091629  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURNENDU      |         | KAR          | DHIRENDRA    | NATH          | Village/Ward-Kalidaspur, G.P/Town- ,INDIA | Orissa | 756001 | 0000IN30223611484275  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PYARI         | MOHAN   | PATRA        | TRILOCHAN    | PATRA         | SATYA NIVAS SAHADEVKHUNTA ,INDIA          | Orissa | 756001 | 0000IN30039416059642  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH        |         | CHANDAK      | MANGILAL     | CHANDAK       | AT - NAKULA COLONY NAYABAZ,INDIA          | Orissa | 756001 | 0000IN30174010222645  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT        |         | DARLA        | DHARMAIAH    | DARLA         | AT/PR-101/4 SCIENT HOSTEL DEF,INDIA       | Orissa | 756001 | 0000IN30023913509947  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYA       | KUMAR   | NAYAK        | GANESH       | NANDA         | SANJAYA KUMAR NAYAK QR NO - ,INDIA        | Orissa | 756001 | 00HM12044700000971906 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTILATA    |         | PUTHAL       | BRUNDABAN    |               | H. NO-685 AT-SRIKANTHAPUR BA,INDIA        | Orissa | 756001 | 00HM12010600000501822 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRIMATI       |         | BEHERA       | SHIBA        | PRASAD        | CHANDRA GADIA PASCHIM GALI ,INDIA         | Orissa | 756001 | 0000IN30039416494586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SABITAMANJARI |         | DAS          | CHAKRADHARA  |               | W/O-LATE RAMA CHANDRA DAS, ,INDIA         | Orissa | 756002 | 00HM1203460000258653  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ         | KUMAR   | PARIDA       | SURENDRA     |               | AT-SEKHAPATANA, PO-SAHADA, ,INDIA         | Orissa | 756002 | 00HM1201130000200496  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SK            |         | YAKEENUDDIN  | SK           | ABDUL         | AT-ASIFANA BUILDING KHOJA BA,INDIA        | Orissa | 756002 | 0000IN30039415491633  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN         | DEVI    | KHANDELWAL   | NARESH       | KUMAR         | PORT ROAD NARESH KUMAR KH ,INDIA          | Orissa | 756002 | 00HM1201060001230681  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUSANTA       | KUMAR   | MISHRA       | SUDHAKAR     |               | AT/PO- AJODHYA. MITRAPUR, DI,INDIA        | Orissa | 756020 | 00HM1201130000205855  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMARANI       |         | SAHU         | KUSH         |               | NEW CINEMA ROAD SORO BALAS,INDIA          | Orissa | 756045 | 0000IN30169611179240  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATIKANTA     |         | SAREN        | LATE         | SURENDRA      | AT TAMULIA GATE POST KURUD,INDIA          | Orissa | 756056 | 0000IN30039413769015  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAFULLA      | CHANDRA | BARIK        | SUDARSAN     |               | PATANNA SAHI BHADRAK BHADRA,INDIA         | Orissa | 756100 | 0000IN30021416006543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAUMENDRA     | KUMAR   | MOHAPATRA    | NILAMADHAB   |               | AT SABAN BAZAR PO BHADRAK ,INDIA          | Orissa | 756100 | 00HM1601010000277372  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRIDHAR       | PRASAD  | LAHA         | LATE         | SAHINDRA      | AT/P O - KACHERI BAZAR DIST. - ,INDIA     | Orissa | 756100 | 00HM1201060000344282  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMA           | KANTA   | JENA         | JAGIRI       | CHARAN        | AT- SALANDI NAGAR BY PASS PC,INDIA        | Orissa | 756100 | 0000IN30251510010169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RTTU          |         | AGARWAL      | AJAY         |               | AT- DAHANIGADIA PO - CHARAM,INDIA         | Orissa | 756101 | 00HM1201060000426988  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPAN         | KINKAR  | PRADHAN      | HARIHARA     |               | JATIKIRI, AKHUA PADA, BHADRA,INDIA        | Orissa | 756122 | 00HM12034500000173155 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT        | KUMAR   | PARIH        | SANTI        | SANTOSH       | Q/R NO. D-1/5 D.P.NAGAR,RANDIA,INDIA      | Orissa | 756135 | 00HM1201090001358317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAHEEB       |         | GHADAI       | INDRAMANI    |               | AT - SUDARSANPUR, SUJAN, BHAI,INDIA       | Orissa | 756162 | 00HM1201130000166390  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULEENDRA     |         | KHANDELWAL   | GIRIRAJ      | PRASAD        | AT - BHOGABATI BETNOTI MAYU,INDIA         | Orissa | 757001 | 0000IN30148510601796  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWADESH       | KANTI   | SARKAR       | KRISHKESH    |               | W.NO-16 NEAR KALAMANDIR MAY,INDIA         | Orissa | 757001 | 00HM1203840000191087  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| RANJIT        | KUMAR   | BADHEI       | DHIRENDRA    | KUMAR         | AT- CHIPAT ASTIA, PO- BARI PAD,INDIA      | Orissa | 757002 | 00HM1201060001568771  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR        | KUMAR   | TRIPATHY     | CHINTAMANI   |               | AT/PO-BETNOTI BAHANADIA ROA,INDIA         | Orissa | 757025 | 00HM12038400000858161 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHU        | SANKAR  | SAHOO        | JOGENDRA     | NATH          | AT-PADMAPUR VIA-RAISOAN KEC,INDIA         | Orissa | 758001 | 00HM1201060000478469  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJA          | LAXMI   | SWAIN        | BRAJA        | BANDHU        | C/102 BANERJEE COLONY MININ,INDIA         | Orissa | 758001 | 00HM1201060000745446  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SACHIDA       | NANDA   | SAHOO        | MICHHU       | SAHOO         | RSW DIVISION KEONJHAR ,INDIA              | Orissa | 758001 | 00HM1201060000533713  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|             |                  |                    |               |             |               |                                        |        |        |                      |                             |      |             |
|-------------|------------------|--------------------|---------------|-------------|---------------|----------------------------------------|--------|--------|----------------------|-----------------------------|------|-------------|
| SAMBIT      |                  | MOHANTY            | RABI          | NARAYAN     | MOHANTY       | C/O SUSANTA KUMAR PATTANAYINDIA        | Orissa | 758001 | 0000IN30039415796677 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTILATA   |                  | PRADHAN            | GANNANATH     |             | PRADHAN       | BADAHAL KENDUJHARGAGAD R/INDIA         | Orissa | 758001 | 0000IN30039416318747 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ       | KUMAR            | PATTANAYAK         | PURNNACHANDRA |             | PATTANAYAK    | NEAR NIRMALA CONVENT SCHOINDIA         | Orissa | 758001 | 0000IN30039415796589 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ       | KUMAR            | MOHAPATRA          | MAHESWAR      |             | MOHAPATRA     | RESERVE POLICE LINE KEONJHINDIA        | Orissa | 758001 | 0000IN30039416166595 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SASMITA     |                  | MOHANTA            | SUSHIL        | KUMAR       | MOHANTA       | C/O DEBENDRA MOHANTA MADHINDIA         | Orissa | 758001 | 0000IN30039416001694 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOUBHAGYA   | KUMAR            | DAS                | ANIRUDHA      |             | DAS           | BALDEVVIEW COLONY MINING ROINDIA       | Orissa | 758001 | 00HM1201060000462009 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIR       | KUMAR            | SAHU               | SRIDHAR       |             | SAHU          | C/O-R. C. PATRA, DHABA CHIAK INDIA     | Orissa | 758021 | 00HM1201060001141101 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA    | PRASAD           | KAR                | ARTABANDHU    |             | KAR           | AT BILEIPADA GP BIRALAKA PS JINDIA     | Orissa | 758034 | 0000IN30021413959122 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAMAL     |                  | SANYAL             | KHOGESH       |             | SANYAL        | NEAR TRIPATHY PETROL SUPPLINDIA        | Orissa | 758034 | 00HM1203840000728655 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARUN       | KUMAR            | BHADURI            | NIITYA        | NANDA       | BHADURI       | JODA TOWN SHIP QR.NO. - 2RF7-INDIA     | Orissa | 758034 | 00HM1203840000153832 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RUMA        |                  | CHATTERJEE         | DILIP         | KUMAR       | CHATTERJEE    | JINDAL STEEL AND POWER LIMITINDIA      | Orissa | 758035 | 0000IN30021413905126 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMA         |                  | SHAW               | RAM           | SAGAR       | SHAW          | HOUSE NO-18, WARD NUMBER-1 INDIA       | Orissa | 758035 | 0000IN30174010163855 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA       | NARAYAN          | SAHOO              | KIRTAN        | BIHARI      | SAHOO         | VILL.- TURUMUNGA G P. TURUMUNDINDIA    | Orissa | 758046 | 00HM1203320001305005 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMA        | RAO              | SUBUDHI            | SURYANARAYANA |             | SUBUDHI       | SURYANARAYAN SUBUDHI C/O BINDIA        | Orissa | 759001 | 0000IN30232410784973 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYA     | KUMAR            | DASH               | RANJAN        | KUMAR       | DASH          | JAYAGOPAL SAHI DHENKANAL TINDIA        | Orissa | 759001 | 0000IN30226913309865 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SRIKANTA    |                  | SAHOO              | SANKARSAN     |             | SAHOO         | AT KHAMAR CHAULIA DHENKANINDIA         | Orissa | 759001 | 0000IN30021414425918 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWETA       |                  | KEDIA              | RAJKUMAR      |             | TULSYAN       | AT LAXMI BAZAR DHENKANAL INDIA         | Orissa | 759001 | 0000IN30021412608382 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTANU     |                  | BHATTACHARYA       | PRANAB        | KUMAR       | BHATTACHARYA  | QR NO ND-04, MANAGER O AND JINDIA      | Orissa | 759101 | 0000IN30220110379384 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEELA      |                  | THAKUR             | RAM           | SWARATH     | THAKUR        | QR NO D/16 DERA OFFICES COLINDIA       | Orissa | 759103 | 0000IN30226913611004 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH      | KUMAR            | BAHETI             | SHRI          | PHOOSRAJ    | BAHETI        | J 90 TEXTILES MARKET PANDRI FINDIA     | Orissa | 759107 | 00HM1201750000138005 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUKANTA     |                  | SAHU               | NILAMBAR      |             | SAHU          | NATIONAL HEMEO HALL ANGUL INDIA        | Orissa | 759122 | 0000IN30169610305679 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSANTA     | KUMAR            | BHUJABAL           | PANDABA       |             | BHUJABAL      | AT-4R BINAYAK PRAFFULA MISHINDIA       | Orissa | 759122 | 0000IN30177412023593 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY       | KUMAR            | AGRAWAL            | ASHOK         | KUMAR       | AGRAWAL       | S/O, ASHOK KUMAR AGRAWAL AINDIA        | Orissa | 759122 | 00HM1204470001986006 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PRABIN      | KUMAR            | MOHANTY            | GOBINDA       | CHANDRA     | MOHANTY       | ANGUL AT- PANJIA SAHI PO- BAINDIA      | Orissa | 759132 | 00HM1204470001147214 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PRAJNA      | RANJAN           | SAHU               | SUDHAKAR      |             | SAHU          | AT/PO KUMAND VIA HAKIMPADA. INDIA      | Orissa | 759143 | 0000IN30169610224083 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR      | KUMAR            | SAHU               | ABADHUTA      |             | SAHU          | JARASINGHA JARASINGHA POST INDIA       | Orissa | 759143 | 0000IN30169610224106 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP     | KUMAR            | SETHY              | PURUSOTTAM    |             | SETHY         | ROOM NO 125 TRANSIT HOSTEL INDIA       | Orissa | 759145 | 0000IN30021413457807 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIB       |                  | CHANCHAL           | HUI           | KUMAR       | CHANCHAL      | B 1931 ANGUL NALCO NAGAR ANINDIA       | Orissa | 759145 | 0000IN30021412838362 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SASMITA     |                  | MOHAPATRA          | DILIP         | KUMAR       | MOHAPATRA     | D 21 NALCO NAGAR ANGUL INDIA           | Orissa | 759145 | 0000IN30039414475875 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SNEHAMAYEE  |                  | SAHU               | NARESH        | CHANDRA     | SAHU          | TST 9 NALCO NAGAR ANGUL ORIINDIA       | Orissa | 759145 | 0000IN30226912069893 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SUDHANSU    | SEKHAR           | DASH               | GOPABANDHU    |             | DASH          | QR NO B 410 AT/PO NALCO NAGINDIA       | Orissa | 759145 | 0000IN30125028125851 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJATA      |                  | SAHU               | MANUMOHAN     |             | PRADHAN       | W/O MANUMOHAN PRADHAN OTINDIA          | Orissa | 759145 | 0000IN30169611247192 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TIKARAM     |                  | SAHU               | KHEODURAM     |             | SAHU          | QR NO D 38 NALCO NAGAR ANGINDIA        | Orissa | 759145 | 00HM1202990003931711 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAILENDU    |                  | NAYAK              | CHAKRADHAR    |             | NAYAK         | QR NO C 148 NTPC TST AP PO DIINDIA     | Orissa | 759147 | 00HM1301930000845307 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUKANT      | KUMAR            | SWAIN              | RAMA          | CHANDRA     | SWAIN         | QR NO A 508 KALINGA TOWNSHINDIA        | Orissa | 759148 | 0000IN30125029030249 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S           |                  | SURJYANARAYAPRUSTY | V             | ADIKANDA    | PRUSTY        | C/O GANJAM MEDICAL STORE. OINDIA       | Orissa | 760001 | 0000IN30226911759983 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SADANANDA   |                  | SUBASACHANDIPRUSTY | S             | SNARASINGHA | PRUSTY        | RAMAHARI NAGAR 2ND LINE OFFINDIA       | Orissa | 760001 | 0000IN30232410059475 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH     | KUMAR            | SABAT              | LATE          | TRINATH     | SABAT         | SHAKTI NAGAR 8TH LANE LOCHINDIA        | Orissa | 760001 | 0000IN30039410537023 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     | KUMAR            | BEHERA             | RADHAMOHAN    |             | BEHERA        | SANTOSH KUMAR BEHERA S/O FINDIA        | Orissa | 760001 | 00HM1204470002463380 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVA        | PRASAD           | KONCHADA           | LAXMANA       | MURTY       | KONCHADA      | S/O K L MURTY DHARMA NAGAR INDIA       | Orissa | 760001 | 0000IN30039417727419 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SUBHRAMSU   | SEKHER           | TRIPATHY           | KASINATH      |             | TRIPATHY      | AT GANDHI NAGAR 3RD LINE BEFINDIA      | Orissa | 760001 | 0000IN30232410970908 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHANSU    |                  | BEHERA             | KSHIROD       |             | BEHERA        | C/O R V KRISHNA NEAR SBI MAININDIA     | Orissa | 760001 | 00HM1203810000010553 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUVADA      | RANI             | NAYAK              | PRAKASH       | CHADRA      | NAYAK         | AT/PO NOTARY PUBLIC RAMHAIFINDIA       | Orissa | 760001 | 0000IN30226912868975 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| UMA         | CHARAN           | SAHU               | TRINATH       |             | SAHU          | AT PO BANKA BIHARI NAGAR BEINDIA       | Orissa | 760001 | 0000IN30169611293734 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Y           | VSURYA           | PRAKASH            | Y             | VR          | RAO           | 2ND MILITARY LINE BERHAMPUR INDIA      | Orissa | 760001 | 0000000000HMY0004340 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA    | KUMAR            | DAS                | GOPAL         | KRUSHNA     | DAS           | PREM NAGAR 1ST LANE BERHAINDIA         | Orissa | 760002 | 0000IN30232410964619 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANT     | KUMAR            | DASH               | ANTRAJYAMI    |             | DASH          | PRASANT KUMAR DASH NILAKANINDIA        | Orissa | 760003 | 0000IN30021413580132 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SUNIL       | KUMAR            | PATRO              | SUBASH        | CHANDRA     | PATRO         | SASTRI NAGAR GOSANI NUAGACINDIA        | Orissa | 760003 | 00HM1204470003496363 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PUSPANJALI  |                  | PANIGRAHY          | SIBA          | PRASAD      | MISHRA        | SIDHARTHA NAGAR 3RD LINE MEINDIA       | Orissa | 760004 | 0000IN30232410508672 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADHANA     |                  | RATH               | SUDHANSU      | KU          | RATH          | AT SIDDHARTHI NAGAR BERHAMINDIA        | Orissa | 760004 | 0000IN30232410445702 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA       |                  | SEN                | SRIKANT       |             | SRICHANDAN    | C/O MADHUSUDAN PANDA 2ND LINDIA        | Orissa | 760004 | 0000IN30039412741925 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJATA      |                  | SAHU               | SURESH        | KUMAR       | SAHU          | FIRST CO-OP COLONY KOMAPALINDIA        | Orissa | 760004 | 0000IN30232410896164 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANKAR      |                  | GOUDA              | RAMA          |             | GOUDA         | KASI NAGAR, STREET, PANIGRAHINDIA      | Orissa | 760006 | 0000IN30226911728093 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAMSUNDAR |                  | SAHU               | SANKAR        | NARAYAN     | SAHU          | AT/PO KALUPATRO STREET PAN INDIA       | Orissa | 760006 | 0000IN30232410779213 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAMARA      | PARAKHITA        | REDDY              | TAMARA        | SIMADRI     | REDDY         | AT RAM HARI NAGAR 2ND LINE BINDIA      | Orissa | 760007 | 0000IN30226912717723 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDESTNA    | D                | PADHY              | KABIR         | BHARAT      | PADHY         | SANKHARI STREET BADA BAZAR INDIA       | Orissa | 760009 | 0000IN30021415303925 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBASH      | CHANDRA          | NAYAK              | KASINATH      |             | NAYAK         | ANKOLI BERHAMPUR INDIA                 | Orissa | 760010 | 00HM1205300000001524 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURAJIT     | KUMAR            | PANIGRAHI          | NALINI        | KANTA       | PANIGRAHI     | GAJAPATI NAGAR 8TH LANE BERINDIA       | Orissa | 760010 | 0000IN30021414432907 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUVENDU     |                  | SAHU               | G             | N           | SAHU          | GAJAPATI NAGAR BERHAMPUR CINDIA        | Orissa | 760010 | 0000000000HMS0027457 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH     | KUMAR            | PRADHAN            | JAGILLI       |             | PRADHAN       | AT TINIGHARIA PO BADAPUR VIA INDIA     | Orissa | 761005 | 0000IN30051315992362 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| TRINATH     |                  | SAHU               | LADU          | KISHORE     | SAHU          | S/O LADU KISHORE SAHU MAININDIA        | Orissa | 761017 | 00HM1204470001208380 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOMANATH    |                  | SWAIN              | ANANDA        |             | SWAIN         | AT POLIS KALONI CHATRAPUR PINDIA       | Orissa | 761020 | 0000IN30232411039774 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAT       | KUMAR            | JENA               | DHOBA         |             | JENA          | AT AND PO- KUKUDAKHANDI DISINDIA       | Orissa | 761100 | 0000IN30220110600025 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| Puspanjali  |                  | Nahak              | Kamal         | Lochan      | Nahak         | Ankorada (Kabi Chandra Marg) HingINDIA | Orissa | 761102 | 0000IN30297810115095 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAMACHANDRA |                  | ROUT               | ARJUN         |             | ROUT          | ANKERADA VILLAGE HINJILI KATTINDIA     | Orissa | 761102 | 0000IN30232410789047 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UDAYANATH   |                  | BHUYAN             | SOMNATH       |             | BHUYAN        | AT BADADANDA SAHI GUDIALI PCINDIA      | Orissa | 761104 | 0000IN30232411021264 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATANLA     | PATRO            | SUSANTAKUMAHARISH  | CHANDRAPATRO  |             | PATNLA        | V Pt At- Budhambro At/PO-BudhambINDIA  | Orissa | 761105 | 0000IN30223611568305 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJUKTA    |                  | SAHOO              | BIRAJA        | PRASAD      | SAHOO         | C/O BIRAJA PRASAD SAHOO ANCINDIA       | Orissa | 761106 | 0000IN30232410980583 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAYA     | KUMAR            | BEBARTA            | BANSIDHAR     |             | BEBARTA       | AT/PO TALUKA ROAD WARD GOFINDIA        | Orissa | 761110 | 0000IN30232410387092 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRILOCHAN   |                  | PANIGRAHI          | HARI          | HARA        | PANIGRAHI     | M G ROAD ASKA POST GANJAM IINDIA       | Orissa | 761110 | 0000IN30232410102496 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURNA       | CHANDRA          | PADHY              | BANAMALI      |             | PADHY         | NALABANTA GANJAM DIST ORISSINDIA       | Orissa | 761111 | 0000IN30232410813875 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SAHEB       |                  | BISOI              | JUDHISTER     |             | BISOI         | PAIKARA PALLI BARAGAM, POSTINDIA       | Orissa | 761120 | 00HM1203840001027684 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIRIRAM     | PRASAD           | PALO               | LINGARAJ      |             | PALO          | PALO COLONY BHANJANAGAR BINDIA         | Orissa | 761126 | 0000IN30021411735365 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJATA      |                  | ANGARA             | VAIKUNTHA     | RAO         | ARAVELLI      | C/O A V R MURTY BACKSIDE OF IINDIA     | Orissa | 761200 | 0000IN30232410909036 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYABADI   |                  | MOHAPATRA          | CHAKRADHAR    |             | MOHAPATRA     | A ZONE QTR NO. A-137 SUNABECINDIA      | Orissa | 763002 | 00HM1202990003560291 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI      |                  | MISHRA             | SUDHIR        | RANJAN      | MISHRA        | QR NO B/45, SECTOR-II NALCO TINDIA     | Orissa | 763008 | 0000IN30232410343318 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNANDA     |                  | RATHA              | TAPANA        | KUMAR       | RATHA         | NALCO TOWNSHIP QRS NO. B -14INDIA      | Orissa | 763008 | 0000IN30232410287103 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN       | KUMAR            | AGRAWAL            | ANJANI        | KUMAR       | AGRAWAL       | JYOTI MILL CAMPUS JEYPORE JEINDIA      | Orissa | 764001 | 00HM1202570000068593 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAVATI  |                  | PATNAIK            | S             | VR          | PATNAIK       | BHADRAYYA STREET P O JEYPOINDIA        | Orissa | 764001 | 0000000000HMP0027461 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP     | KUMAR            | PANJIA             | MADAN         | MOHAN       | RAJU          | STREET NEAR PANCHANANI INDIA           | Orissa | 764001 | 0000IN30232410972740 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL       | D                | TALUNK             | DILIP         |             | KUMARTALUNK   | SAMBARTOTA, JEYPORE JEYPOINDIA         | Orissa | 764001 | 00HM1202570000057087 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAPARTI     |                  | JYOTHI             | R             | RAMA        | RAO           | BELL ROAD AT/PO JEYPORE KOFINDIA       | Orissa | 764001 | 0000IN30232410337469 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROHIT       |                  | BOKARIA            | PRASAN        | KUMAR       | BOKARIA       | M G ROAD JEYPORE (POST) KORINDIA       | Orissa | 764001 | 0000IN30232410265039 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUDHI       | SUNDAR           | JETHI              | RAMA          | CHANDRA     | JETHI         | C/O DIBAKAR MOHAPATRA NEW INDIA        | Orissa | 764001 | 0000IN30039416445903 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIMHADRI    | VENKATARAMAMURTY | MURTY              | SIMHADRI      | LAKSHMANA   | MURTY         | 1ST LANE NEW STREET JEYPORINDIA        | Orissa | 764001 | 0000IN30232410775334 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBASH      | CHANDRA          | PANIGRAHI          | BHAGABAN      |             | PANIGRAHILATE | PATRO LANE PATRO LANE JEYVINDIA        | Orissa | 764001 | 0000IN30232410479088 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHANSU    | SEKHAR           | RAYAGURU           | BIRUPAKSHYA   |             | RAYAGURU      | A/P JEYPORE, (DANIDA/LDP), KOIINDIA    | Orissa | 764001 | 00HM1202570000010329 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                                        |               |                 |                  |          |           |                                           |        |        |                       |                             |      |             |
|----------------------------------------|---------------|-----------------|------------------|----------|-----------|-------------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| SUNIL TARUN TRIPATI                    | KUMAR         | PANDA           | ABHIMANYU SRI    | MANIKLAL | PANDA     | BHUPATI STREET, P.O. JEYPORE INDIA        | Orissa | 764001 | 00HM1202570000014380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRAT PARTHA V                        | KUMAR         | SAHU            | SIBA             | NATH     | JAIN      | DHERA STREET OPP JAGNATH T INDIA          | Orissa | 764001 | 0000IN30232410267446  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHU SAMBHU SAROJ YACHINA SWAGATIKA S | SARATHI KUMAR | SENAPATI MISHRA | BAIKUNTH BASUDEB | NARAYANA | SENAPATI  | BEDA SAHI WARD NO 11 JEYPORE INDIA        | Orissa | 764001 | 00HM1301930000862105  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TUMULA RANJITA RIMA                    | UDAYA         | MISHRA          | V                | NATH     | MISHRA    | QTR NO D/2 SENAPATRS HOSTEL INDIA         | Orissa | 764006 | 0000IN300221413597254 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SANTOSH SUSHILA                        | NATH          | PATRO           | RANGA            | NATH     | RAOLATE   | MICRO FINANCE KORAPUT BRAN INDIA          | Orissa | 764020 | 0000IN30232410903520  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SALENDRA SANAT                         | PRASAD        | HOTA            | SHRI             | TRINATH  | PATROLATE | NEAR PROJECT GARAGE MAIN R INDIA          | Orissa | 764042 | 0000IN30232410278457  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH SAUDAMINI SUDHANUS             | KUMAR         | CHOUDHURY       | MADHAB YACHINA   | CHANDRA  | CHOUDHURY | MANGALAM TIMBER PRODUCTS INDIA            | Orissa | 764059 | 0000IN30232410264597  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSIL RAMESH SUBHENDU                  | SEKHAR        | MOULI           | BIDYADHAR        |          | KUMAR     | NOWRANGAPUR COLLEGE NOWINDIA              | Orissa | 764059 | 00HM1201750000176193  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA PAWAN PRANAB                    | KUMAR         | SAHU            | S                |          | SAHU      | COLLEGE ROAD RAYAGADA (K) INDIA           | Orissa | 765001 | 0000IN30232410011234  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ SANJOY                             | KUMAR         | RAO             | TUMULA           | PRASAD   | SAHU      | KONARK SWEETS OLD BUS STA INDIA           | Orissa | 765001 | 0000IN30232410881207  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTIDEVI SNEHALATA                   | KUMAR         | RAO             | TUMULA           |          | SAHU      | Q NO E 31 GOPOBANDHU NAGAFINDIA           | Orissa | 765018 | 0000IN30102221378278  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOU DAMINI PRABHAT                     | KUMAR         | RAO             | TUMULA           |          | SAHU      | DERA STREET MAIN ROAD GUNINDIA            | Orissa | 765022 | 0000IN30232410479474  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILA SUDHA                          | DEV           | SAHU            | BISHNU           | PRASAD   | SAHU      | S/O T NARAHARI JAGANNATH RA INDIA         | Orissa | 765022 | 0000IN30232410220464  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEGILAKSHMI RISHI                      | KANT          | JAIN            | CS               |          | JAIN      | C/O - BISHNU PRASAD SAHU, SO INDIA        | Orissa | 765025 | 0000IN30226911651433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHRANUS                              | KUMAR         | MUND            | CHHENDRA         | NATH     | MUND      | PALACE ROAD, BHAWANIPATNA, INDIA          | Orissa | 766001 | 00HM1201910100340701  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SANDIP SUSHIL                          | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | BEHIND RAM TEMPLE BAHADUR INDIA           | Orissa | 766001 | 00HM1201910100370967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSH PAWAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | RAMKUMAR GALI BHAWANI INDIA               | Orissa | 766001 | 00HM1301930000697388  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA SUMAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | C/O S N TRIPATHY AT TIKRAPARU INDIA       | Orissa | 767001 | 0000IN30232410987776  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Shyam VANDANA                          | Sundar        | OM              | PRAKASH          |          | AGRAWAL   | O/O ASSISTANT AGRICULTURA INDIA           | Orissa | 767001 | 0000IN30039414613829  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Vivek Sanyadeb                         | Kumar         | OM              | PRAKASH          |          | AGRAWAL   | THIKADAR PARA BOLANGIR BAL INDIA          | Orissa | 767001 | 0000IN30232411029395  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU RAKESH                            | RAJ           | OM              | PRAKASH          |          | AGRAWAL   | AT MALPARA, NEAR OLD SISU M INDIA         | Orissa | 767001 | 0000IN30232410973269  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAT SUSHILA SUDHA                  | DEV           | OM              | PRAKASH          |          | AGRAWAL   | 1ST LANE OFFICERS COLONY SA INDIA         | Orissa | 767001 | 0000IN30051314645506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEGILAKSHMI RISHI                      | KANT          | OM              | PRAKASH          |          | AGRAWAL   | AT MEHERPARA P O PATNA GAR INDIA          | Orissa | 767025 | 0000000000HMS0027462  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SUBHRANUS                              | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | AT/PO TITILAGARH BOLANGIR DI INDIA        | Orissa | 767033 | 0000IN30232410334313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIP SUSHIL                          | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | AMBANDH PARA TITILAGARH BA INDIA          | Orissa | 767033 | 00HM1204470001188667  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSH PAWAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | GIRLS HIGH SCHOOL CINEMAHA INDIA          | Orissa | 767033 | 0000IN30220110522699  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA SUMAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | MARWARI PARA NANDA SAREE N INDIA          | Orissa | 768001 | 0000IN30021413513423  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| Shyam VANDANA                          | Sundar        | OM              | PRAKASH          |          | AGRAWAL   | JOGESH HOUSE LAXMI TALKIES INDIA          | Orissa | 768001 | 0000IN30039415369879  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Vivek Sanyadeb                         | Kumar         | OM              | PRAKASH          |          | AGRAWAL   | C/O JAGANNATH SHRINIWAS MA INDIA          | Orissa | 768001 | 0000IN30125028505134  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU RAKESH                            | RAJ           | OM              | PRAKASH          |          | AGRAWAL   | AT-GOVINDTOLA NEAR RANISAT INDIA          | Orissa | 768001 | 0000IN30220110682010  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAT SUSHILA SUDHA                  | DEV           | OM              | PRAKASH          |          | AGRAWAL   | C/O LAXMI AUTOMOBILES COLE INDIA          | Orissa | 768001 | 0000000000HMS0003918  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEGILAKSHMI RISHI                      | KANT          | OM              | PRAKASH          |          | AGRAWAL   | SAHOO                                     | Orissa | 768001 | 0000IN30220111006212  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHRANUS                              | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | C/O BHRAMBARBAR SAHU NR SY INDIA          | Orissa | 768001 | 0000IN30051313697527  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIP SUSHIL                          | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | SAJIE AND R NATUNIVAS SAMB INDIA          | Orissa | 768002 | 0000IN30021413542793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSH PAWAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | C/O HEMANTA CHANDRA MISHR INDIA           | Orissa | 768002 | 00HM1204470003180641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA SUMAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | C/O SHARMA TRADING CORPORA INDIA          | Orissa | 768003 | 0000IN30220110566714  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Shyam VANDANA                          | Sundar        | OM              | PRAKASH          |          | AGRAWAL   | C/O. TARACHAND AGRAWAL, JAL INDIA         | Orissa | 768003 | 0000IN30220110797248  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Vivek Sanyadeb                         | Kumar         | OM              | PRAKASH          |          | AGRAWAL   | DRM ENGO OFFICE ECO RAILWA INDIA          | Orissa | 768003 | 0000IN30177413617862  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RENU RAKESH                            | RAJ           | OM              | PRAKASH          |          | AGRAWAL   | ENG ARUN KUMAR HOTA L 4/A-5 INDIA         | Orissa | 768004 | 00HM12044700000833130 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAT SUSHILA SUDHA                  | DEV           | OM              | PRAKASH          |          | AGRAWAL   | C/O NAGARJUN PEST AND CHEM INDIA          | Orissa | 768004 | 0000000000HMS0027464  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEGILAKSHMI RISHI                      | KANT          | OM              | PRAKASH          |          | AGRAWAL   | AT BURLA PO UCE DT SAMBALP INDIA          | Orissa | 768018 | 0000IN30226911388999  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| SUBHRANUS                              | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | BACK OF LIC OFFICE, W D NO 10, INDIA      | Orissa | 768028 | 0000IN30125015289116  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIP SUSHIL                          | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | BHATTARNIBAS MARWADI(PADA, INDIA          | Orissa | 768201 | 0000IN30125028027890  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSH PAWAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | SULTANIA HOUSE PO JHARSUGU INDIA          | Orissa | 768201 | 0000IN30021413828281  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA SUMAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | S/O MURARILAL KEDIA MAIN RO INDIA         | Orissa | 768201 | 0000IN30125028258129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Shyam VANDANA                          | Sundar        | OM              | PRAKASH          |          | AGRAWAL   | BHATTARNIBAS MARWADI PARA INDIA           | Orissa | 768201 | 00HM1201750300008785  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Vivek Sanyadeb                         | Kumar         | OM              | PRAKASH          |          | AGRAWAL   | Sheetal Textiles Main Road Jharsug INDIA  | Orissa | 768201 | 0000IN30131320816599  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RENU RAKESH                            | RAJ           | OM              | PRAKASH          |          | AGRAWAL   | PATEL SAW MLL PO AND DIST JH INDIA        | Orissa | 768201 | 00HM1201750000117158  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAT SUSHILA SUDHA                  | DEV           | OM              | PRAKASH          |          | AGRAWAL   | Marwari Para Jharsuguda Jharsugu INDIA    | Orissa | 768202 | 0000IN30165310086576  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEGILAKSHMI RISHI                      | KANT          | OM              | PRAKASH          |          | AGRAWAL   | Pahadi Mandir Road Jharsuguda INDIA       | Orissa | 768211 | 00HM1204470001019540  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| SUBHRANUS                              | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | QR NO C-52 BANDHABAHAL COL INDIA          | Orissa | 768216 | 0000IN30032710181732  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIP SUSHIL                          | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | C/O- ARYAN ISPAT AND POWER INDIA          | Orissa | 768216 | 0000IN30032710181732  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARSH PAWAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | GAWALAPARA ROAD LAMTIBAH INDIA            | Orissa | 768216 | 00HM1201750300029271  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA SUMAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | C/O- Nini Nair Po.Box No. 5 Central INDIA | Orissa | 768216 | 0000IN30021413325636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Shyam VANDANA                          | Sundar        | OM              | PRAKASH          |          | AGRAWAL   | S/O SRI G. S. PANIGRAHI,QR-B/24 INDIA     | Orissa | 768216 | 0000IN30220110453013  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Vivek Sanyadeb                         | Kumar         | OM              | PRAKASH          |          | AGRAWAL   | SO-CHANDRABHUSAN PRASAD V INDIA           | Orissa | 768216 | 00HM1204470001959508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU RAKESH                            | RAJ           | OM              | PRAKASH          |          | AGRAWAL   | 40, SK SAHU OAS BYPASS ROAD INDIA         | Orissa | 768222 | 00HM1202890000583162  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAT SUSHILA SUDHA                  | DEV           | OM              | PRAKASH          |          | AGRAWAL   | C/O SHIVA TEXTILES 14, PRAYAG INDIA       | Orissa | 769001 | 00HM1203320002360271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEGILAKSHMI RISHI                      | KANT          | OM              | PRAKASH          |          | AGRAWAL   | HOTEL DOLPHIN MAIN ROAD DIS INDIA         | Orissa | 769002 | 00HM1201910100459437  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHRANUS                              | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | QRS NO-A-280 SECTOR-4 ROURK INDIA         | Orissa | 769002 | 00HM1202890000099989  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDIP SUSHIL                          | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | QRS NO. C-41, SECTOR-4 ROURI INDIA        | Orissa | 769002 | 00HM1201910100517393  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSH PAWAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | SECTOR - 5 QR NO - P / 58 RAOU INDIA      | Orissa | 769002 | 00HM1201860000704657  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA SUMAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | B/82 SECTOR-4 DIST SUNDARGA INDIA         | Orissa | 769002 | 00HM1203840000458054  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Shyam VANDANA                          | Sundar        | OM              | PRAKASH          |          | AGRAWAL   | QR NO A/42 SECTOR-03 ROURKE INDIA         | Orissa | 769002 | 00HM1203840000423538  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Vivek Sanyadeb                         | Kumar         | OM              | PRAKASH          |          | AGRAWAL   | QR. NO. A/99 SECTOR-6 ROURKE INDIA        | Orissa | 769002 | 00HM1201910100263488  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU RAKESH                            | RAJ           | OM              | PRAKASH          |          | AGRAWAL   | QR. NO-A-43 SECTOR-6 ROURKE INDIA         | Orissa | 769002 | 0000IN30232411080193  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAT SUSHILA SUDHA                  | DEV           | OM              | PRAKASH          |          | AGRAWAL   | QRS NO A/18 SECTOR 5 ROURKE INDIA         | Orissa | 769003 | 0000IN30216410366844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEGILAKSHMI RISHI                      | KANT          | OM              | PRAKASH          |          | AGRAWAL   | C/O MADHUSUDAN SIKSHYA NIB INDIA          | Orissa | 769003 | 0000IN30125028916748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHRANUS                              | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | PLANTASITE POWARHOUSE ROA INDIA           | Orissa | 769003 | 0000IN30220110400732  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SANDIP SUSHIL                          | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | QR-NO-H-63 SECTOR-15 ROURKE INDIA         | Orissa | 769003 | 00HM1201910100468245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSH PAWAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | A - 81, SECTOR - 17 ROURKELA INDIA        | Orissa | 769003 | 00HM1201910100806601  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA SUMAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | QR NO-C/20 SECTOR-13 ROURKE INDIA         | Orissa | 769003 | 0000IN301930000051822 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Shyam VANDANA                          | Sundar        | OM              | PRAKASH          |          | AGRAWAL   | QRS NO.B-6 SECTOR-7 ROURKE INDIA          | Orissa | 769003 | 0000IN30165310124464  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Vivek Sanyadeb                         | Kumar         | OM              | PRAKASH          |          | AGRAWAL   | A-11 SECTOR-18 ROURKELA INDIA             | Orissa | 769003 | 00HM1203840000423293  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU RAKESH                            | RAJ           | OM              | PRAKASH          |          | AGRAWAL   | QR. NO. C-219 SECTOR-17 ROUR INDIA        | Orissa | 769003 | 0000IN300214112663004 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAT SUSHILA SUDHA                  | DEV           | OM              | PRAKASH          |          | AGRAWAL   | PPP/ 5 CIVIL TOWN SHIP ROURKE INDIA       | Orissa | 769004 | 00HM1202990004366700  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEGILAKSHMI RISHI                      | KANT          | OM              | PRAKASH          |          | AGRAWAL   | PANPOSH CHOWK ROURKELA INDIA              | Orissa | 769004 | 00HM1203450000167464  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHRANUS                              | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | KACHERY RD, SUNDARGARH, RC INDIA          | Orissa | 769004 | 0000IN30220110678666  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDIP SUSHIL                          | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | PLUT NO. HH/7 CIVIL TOWNSHIP INDIA        | Orissa | 769004 | 00HM12029900005189561 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSH PAWAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | QR NO C/4-28 CIVIL TOWNSHIP R INDIA       | Orissa | 769004 | 0000IN30177415300371  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA SUMAN                            | KUMAR         | OM              | PRAKASH          |          | AGRAWAL   | U/27 CIVIL TOWNSHIP ROURKEL INDIA         | Orissa | 769005 | 0000IN30039416174144  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Shyam VANDANA                          | Sundar        | OM              | PRAKASH          |          | AGRAWAL   | A - 158 SECTOR - 19 ROURKELA INDIA        | Orissa | 769005 | 0000IN301930001589622 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Vivek Sanyadeb                         | Kumar         | OM              | PRAKASH          |          | AGRAWAL   | G - 254 SECTOR - 19 ROURKELA INDIA        | Orissa | 769005 | 0000IN30021412533628  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU RAKESH                            | RAJ           | OM              | PRAKASH          |          | AGRAWAL   | QRS NO A/205 SECTOR 20 ROURI INDIA        | Orissa | 769005 | 00HM1201860000012488  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAT SUSHILA SUDHA                  | DEV           | OM              | PRAKASH          |          | AGRAWAL   | QR-NO.B-23, SECTOR-19 ROURKE INDIA        | Orissa | 769005 | 00HM12026850000041533 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEGILAKSHMI RISHI                      | KANT          | OM              | PRAKASH          |          | AGRAWAL   | C/O. S P. TUTORIAL SECTOR -               |        |        |                       |                             |      |             |

|              |               |                |             |                |              |                                         |        |        |                         |                             |      |             |
|--------------|---------------|----------------|-------------|----------------|--------------|-----------------------------------------|--------|--------|-------------------------|-----------------------------|------|-------------|
|              |               | SAHOO          | LAXMAN      |                | BEHERA       | QR NO. A/73 SECTOR - 14 ROURKINDIA      | Orissa | 769009 | 00HM1201860000193702    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN        | KUMAR         | AGRAWAL        | SHRI        |                | MOHANLAL     | DL - 79 , BASANTI COLONY , ROU INDIA    | Orissa | 769012 | 00HM1201750000166645    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIP       | KUMAR         | YADAV          | KHIRU       |                | YADAV        | QR NO 12/01 ST COLONY ROURK INDIA       | Orissa | 769012 | 00HM12034500004007850   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH       | KUMAR         | LAKHANI        | CHHOTATAL   | P              | LAKHANI      | BASANTI COLONY QR. NO- EL/ 30INDIA      | Orissa | 769012 | 00HM1202890000344133    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARA         |               | BAID           | SUNIL       | KUMAR          | BAID         | QR. NO. - AL / 8 BASANTI COLON/INDIA    | Orissa | 769012 | 0000IN30174010381100    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY        | KUMAR         | MAHESHWARY     | HANUMAN     | DAS            | MAHESHWARY   | KACHERY ROAD ROURKELA ROL/INDIA         | Orissa | 769012 | 0000IN30311610178534    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH      | KUMAR         | PALLAI         | LATE        | PANDABCHARAN   | PALLAI       | QR NO-C/489 KOEL NAGAR ROUF/INDIA       | Orissa | 769014 | 0000IN30039415196280    | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SANTILATA    |               | BEHERA         | KHALI       |                | BEHERA       | QR NO C - 711 KOELNAGAR ROU/INDIA       | Orissa | 769014 | 00HM1202650000039414    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRADHANIDHI |               | MOHANTY        | SHRI        | DEBIPRASAD     | MOHANTY      | QR NO E/47 KOELNAGAR PO ROL/INDIA       | Orissa | 769014 | 0000000000HMS0027466    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJATA       |               | SARANGI        | M           | K              | SARANGI      | D/199 KOEL NAGAR ROUR KELA I (INDIA     | Orissa | 769014 | 0000IN30066910026123    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADYUMNA    | KUMAR         | MOHANTY        | PRASANA     | KUMAR          | MOHANTY      | LCR 294 CHHEND COLONY PHAS INDIA        | Orissa | 769015 | 0000IN30021412980574    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJIT       | KUMAR         | RAY            | LATE        | GOPALDAS       | RAY          | B-11 KALINGA HOUSING COLONY/INDIA       | Orissa | 769015 | 0000IN30039412996282    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMITA     |               | PANDA          | MANAGOBINDA |                | NAYAK        | QRS NO-L/201.GROUND FLOOR C/INDIA       | Orissa | 769015 | 00HM1203840001048945    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMANTA      | KUMAR         | MAHARANA       | SUSIL       | KUMAR          | MAHARANA     | M 29 PHASE 1 CHHEND SUNDER/INDIA        | Orissa | 769015 | 00HM1201860000191840    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRANA        | KRISHNA       | RAY            | LATE        | BHIKARICHARAN  | RAY          | IDL COLONY QR NO-B/89 ROURK INDIA       | Orissa | 769016 | 0000IN30039411496888    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMAKANTA    |               | PASAYAT        | HARIPRASAD  |                | PASAYAT      | ABC COLONY, UPPERBALJODI S INDIA        | Orissa | 769016 | 0000IN30165310090250    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Prabir       | Kumar         | Patel          | Santosh     | Kumar          | Patel        | Hemlata Niwas Aranya Nagar,Colleg/INDIA | Orissa | 770002 | 00HM1201750300018090    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMT          | RAMA          | NAIK           | RADHA       | KANTA          | NAIK         | AT/PO SURUGUDA DIST SUNDAR/INDIA        | Orissa | 770012 | 0000IN30125028851474    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TUHIN        | KANTI         | BASU           | LT          | KP             | BASU         | MEDIAL OFFICER PHC NEW BALI INDIA       | Orissa | 770015 | 0000IN30039413609749    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR      | PRASAD        | TOPPO          | DHRUBA      | CHARAN         | TOPPO        | KUTRA DIST.- SUNDARGARH (OR INDIA       | Orissa | 770017 | 0000IN30174010310603    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       | KUMAR         | SAHOO          | MAHENDRA    |                | SAHOO        | P NO 378 317 KUARMUNDA MAIN INDIA       | Orissa | 770039 | 00HM1304140001265191    | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PAWAN        | KUMAR         | MAHESHWARI     | KASHIRAM    |                | MAHESHWARI   | GANPATI BUILDERS S J ROAD AT/INDIA      | Assam  | 781001 | 00HM1201060001215173    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PINKY        |               | SHARMA         | SANTOSH     |                | SHARMA       | MAYUR STORE BABU BAZAR GL/INDIA         | Assam  | 781001 | 0000IN30125028846469    | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PREMLATA     |               | JAIN           | MAHADEO     | PRASAD         | JAIN         | PANCHRATAN APPART B BLOCK INDIA         | Assam  | 781001 | 0000IN30177411940036    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITY        |               | MIMANI         | DWARKA      | PRASAD         | MIMANI       | C O SHREE AGENCIES H NO1 HU INDIA       | Assam  | 781001 | 0000IN30125028637101    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYANKA     |               | AGARWAL        | NITIN       |                | AGARWAL      | HARIBAL ROY MARKET A. T. ROA INDIA      | Assam  | 781001 | 00HM1201770100768813    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ          | KUMAR         | SETHI          | PHOOL       | CHAND          | SETHI        | RAJ KUMAR SETHI POPULAR RO/INDIA        | Assam  | 781001 | 0000IN30125028350239    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       | AGARWALA      | PODDAR         | RAM         | LAL            | PODDAR       | MR RAJESH AGARWALA RAJESH INDIA         | Assam  | 781001 | 00HM1304140003279184    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH       | KUMAR         | PAREEK         | BADRI       | PD             | PAREEK       | ASSAM PAINTS HOUSE ATHGAO/INDIA         | Assam  | 781001 | 00HM1203450000400457391 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH       | KUMAR         | SARDA          | SHYAM       | SUNDAR         | SARDA        | BENCO BUILDING (1ST FLOOR) N/INDIA      | Assam  | 781001 | 0000IN30125028114451    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANI         | KUMARI        | SOMANI         | BABOO       | LAL            | SOMANI       | C O MAHAVIR BEARING CO 17 CH/INDIA      | Assam  | 781001 | 0000IN30125028496710    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA        | DEVI          | GANGWAL        | KISHOR      | KUMAR          | GANGWAL      | GANGWAL STEELS ATHGAON GL/INDIA         | Assam  | 781001 | 0000IN30125028614420    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKAR      |               | CHANDAK        | MUL         | CHAND          | CHANDAK      | GANPATI BUILDERS S.J ROAD AT/INDIA      | Assam  | 781001 | 00HM1201060000362859    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVE        | SHANKAR       | KUMHAR         | JHULIAN     | PRASAD         | PRASAD       | C/O ATUL TRADERS K.C ROAD F/INDIA       | Assam  | 781001 | 00HM1201060000283948    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUCHI       |               | BHANSALI       | RAJNISH     |                | BHANSALI     | C/O: EAST INDIA TRADING CO. L/INDIA     | Assam  | 781001 | 00HM12018308000000351   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMT          | SANGEETA      | AGARWALA       | MANOJ       | KUMAR          | AGARWALA     | C/O MANOJ KUMAR AGARWALA I N/INDIA      | Assam  | 781001 | 0000IN30125028196936    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMTI         | ANJU          | SURANA         | SRI         | ASHOKKUMAR     | SURANA       | C O MAHALCHAND RIKHAB CHAN/INDIA        | Assam  | 781001 | 0000IN30125028600172    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL        |               | KOCHAR         | SRI         | RAICHAND       | KOCHAR       | C O RAICHAND BROTHERS M S I/INDIA       | Assam  | 781001 | 0000IN30125028851538    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA       |               | JAIN           | MR          | ASHOKKUMAR     | JAIN         | A K SARAWGI ASSOCIATES SIO/INDIA        | Assam  | 781001 | 0000IN30125028257930    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH       | KUMAR         | MALOO          | LT          | MANIKCHAND     | MALOO        | NEW AUTO POINT CHUNILAL CHK/INDIA       | Assam  | 781001 | 0000IN30125028850001    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| URMILA       |               | BHURAT         | RAWAT       | MAL            | BHURAT       | C 8 TRIMURTHY APARTMENT S INDIA         | Assam  | 781001 | 0000IN30125028897149    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VUJETA       |               | SINGHANIA      | SHRI        | CHANDRATAN     | SINGHANIA    | SINGHANIA STORES 9-SHIW MAR/INDIA       | Assam  | 781001 | 00HM1302340000065393    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIMLA        | DEVIPINCHABIM | PINCHA         | WO          | TARACHAND      | PINCHA       | CHAND MARKET 2ND FLOOR A I/INDIA        | Assam  | 781001 | 0000IN30125028839152    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHNU       | KUMAR         | BINANI         | SRI         | KISHORILAL     | BINANI       | DHANUKA COMPLEX BLOCK C F/INDIA         | Assam  | 781001 | 0000IN30125028381688    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK        |               | HARODIA        | RAJESH      | AGARWAL        | AGARWAL      | G.S.TOWR, 3RD FLOOR AT - ROA INDIA      | Assam  | 781001 | 00HM12046300000277353   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIB        |               | KALITA         | NAGEN       | KALITA         | NATH         | C / O MATRIC COMPUTION EDU/INDIA        | Assam  | 781003 | 0000IN30007910233636    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR       | KUMAR         | BHATTACHARYA/L |             | TARANATH       | BHATTACHARYA | S/O LT TARANATH BHATTACHA/INDIA         | Assam  | 781003 | 0000IN30125028778288    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM          | KISHORE       | GOEL           | BISHWA      | NATH           | GOYAL        | F/N-2B, HNO-18 NILOMONI APPA/INDIA      | Assam  | 781006 | 0000IN30245310036367    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTTAM        | CHANDRA       | BORA           | LT          | TILAKCHANDRA   | BORA         | BORA COMPLEX HATIGAON MAIN/INDIA        | Assam  | 781006 | 0000IN30125028742333    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASENJIT    |               | GANGOPADHYA    | SHYAM       | SUNDAR         | GANGOPADHYAY | LAND MARK HOTEL ULUBARI GU/INDIA        | Assam  | 781007 | 0000IN30125028913196    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURATH       | CHANDRA       | BARMAN         | LATE        | CHANDRAKANTA   | BARMAN       | GANDHI MANDAP ROAD SOUTH S/INDIA        | Assam  | 781007 | 0000IN30125028558605    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ        |               | JAIN           | MR          | KAMALKUMAR     | JAIN         | C O KAMAL KUMAR JAIN OPP GA/INDIA       | Assam  | 781008 | 0000IN30125028554177    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SMT          | SANGEETA      | JAIN           | NA          |                |              | HOUSE NO 74 OPP ATTA CHAKKI INDIA       | Assam  | 781008 | 0000IN30125028033578    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY        | KUMAR         | JAIN           | RAJENDRA    | KUMAR          | CHHABRA      | JAIN KUNJ 3RD FLOOR FLAT NO I/INDIA     | Assam  | 781008 | 0000IN30039416272062    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH      |               | NAHAR          | JIWAN       | MAL            | NAHAR        | TOKOBARI GUWAHATI GUWAHAT/INDIA         | Assam  | 781009 | 00HM1201060000200957    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYANKA     |               | PAREEK         | RAJKUMAR    | PAREEK         | PAREEK       | SARMA RICE BUILDING GLASS F/INDIA       | Assam  | 781009 | 0000IN30177410734341    | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SHASHI       | DEVI          | CHOUDHARY      | JAGMOHAN    | CHOUDHURY      | CHOUDHURY    | MUKUL BHARAL BUILDING 2ND F/INDIA       | Assam  | 781009 | 0000IN30125028455117    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD        | KUMAR         | MISHRA         | SATRUGHAN   | MISHRA         | MISHRA       | STUDENT BOOK CENTRE KUMAR/INDIA         | Assam  | 781009 | 00HM12024900000006643   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIM       |               | BARUAH         | ROSESWAR    | BARUAH         | BARUAH       | NILACHALPUR BEZBARUA NAGA/INDIA         | Assam  | 781011 | 00HM13023400000203646   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RANJIT       | KUMAR         | DAS            | LATE        | SHYAMLAL       | DAS          | H NO 66 A WARD NO 4 BARABAZ/INDIA       | Assam  | 781012 | 0000IN30125028348990    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUBAM       |               | CHOWDHURY      | LATE        | SUBODH         | CHOWDHURY    | RLY QR NO D S 43/A REST CAMP INDIA      | Assam  | 781012 | 0000IN30125028258389    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDIP        |               | CHAKRABORTY B  |             | KR             | CHKRAORTY    | AVIJIT HOUSING COMPLEX, FLAT/INDIA      | Assam  | 781012 | 00HM1201090001158807    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURAJIT      |               | SARKAR         | LATE        | BHUPENDRACHAND | SARKAR       | BARSAPARA SANKAR DEV PATH INDIA         | Assam  | 781018 | 00HM1201090000199023    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM        | DEB           | SHARMA         | LATE        | KMDEB          | SHARMA       | C/O M/S SHIVAM ZOO NARENGI F/INDIA      | Assam  | 781021 | 0000IN30125028367447    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRI          | PANKAJJYOTI   | CHETIA         | SRI         | GOLAPCH        | CHETIA       | C/O GOLAP CH CHETIA HATIGAR INDIA       | Assam  | 781021 | 0000IN30125028438903    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTPAL        | MALLA         | BUZARBARUAH    | UMOLCH      | MALLA          | BUZARBARUAH  | AMBIKAGIRI NAGAR, HOUSE NO- INDIA       | Assam  | 781024 | 00HM1201090000486650    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH      |               | AGARWALA       | MOOLCHAND   |                | AGARWALA     | VILL-PATHSALA PO-PATHSALA B/INDIA       | Assam  | 781025 | 00HM12010600000423822   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRI          | DHARANIDHAR   | BAISHYA        | LATE        | PARSURAM       | BAISHYA      | H NO 1 W NO 51 SATGAON PRAG/INDIA       | Assam  | 781071 | 0000IN30125028527703    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREMA        |               | KHEMKA         | PAWAN       | KUMAR          | KHEMKA       | KHEMKA BROTHERS BARPETA R/INDIA         | Assam  | 781315 | 0000IN30125028423649    |                             |      |             |



|                         |              |              |                  |               |              |                                        |       |        |                       |                             |      |             |
|-------------------------|--------------|--------------|------------------|---------------|--------------|----------------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| WAHIDUR UDDIN           |              | RAHMAN UDDIN | FAJILUDDIN REHAN |               | AHMED UDDIN  | RANGALOO CHANGMORA JUMOFINDIA          | Assam | 782427 | 0000IN30177413797871  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAHIM VIJAY             | SHANKAR      | BORA         | MANJIT           | SINGH         | BEDI         | ABDUL HASHIB HIGH SCHOOL R CINDIA      | Assam | 782435 | 0000IN30230810022713  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHJYOT               |              | BEDI         |                  |               |              | BISHNUPALLY PO HOJAI DIST NAINDIA      | Assam | 782435 | 0000IN30125028067012  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RABIN RATAN             | KUMAR        | DUTTA DEY    | TAJENDRALAL CH   | DUTTA DEY     |              | RADHA CINEMA ROAD PO LUMINDIA          | Assam | 782447 | 0000IN30125028844512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRI                     | DIPAK        | CHOWDHURY    | LT               | JYOTISH       | CHOWDHURY    | UPPER BABUPATTY PO LUMINDINDIA         | Assam | 782447 | 0000IN30125028747337  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDIPTA                 |              | PAUL         | BISHNU           | PADA          | PAUL         | THANA ROAD P/O- LUMDING D/S-INDIA      | Assam | 782447 | 00HM1203320002669197  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASENJIT SANTOSH       | DEVI         | BISWAS       | PUNDARIKASHYA    |               | BISWAS       | M/S SAMAJIBARI PO LUMDING DINDIA       | Assam | 782447 | 0000IN30125028747538  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARUN                   |              | SETHIA       | MANGAL           | CHAND         | GIRIYA       | COLLEGE ROAD OPPOSITE TELEINDIA        | Assam | 782447 | 0000IN30125028922640  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIMA SRIPARNA        |              | CHOWDHURY    | UPENDRA          | CHANDRA       | CHOWDHURY    | 2 NO COLONY GOALPARA DIST CINDIA       | Assam | 783101 | 00HM1204470002650109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |              | NEOGI        | MANINDRA         | NARAYAN       | NEOGI        | BIDYAPARA ROAD WARD NO VINDIA          | Assam | 783301 | 0000IN30125028902413  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |              | DEY          | NA               |               |              | CO NARAYAN CH PAUL DHUBR INDIA         | Assam | 783301 | 0000IN30125028909572  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESHKUMAR AMOLAKCHAND | CHARARIA     | AMOLAKCHAND  | DEEPCHAND        | CHORARIA      | CHORARIA     | COLLEGE NAGAR PO BIDYAPAR/INDIA        | Assam | 783324 | 00HM1204470000446938  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PRADIP PATHIK           | KUMAR        | DEY SAHA     | LATE RAMPADA     | LALMOHAN      | DEY SAHA     | C/O SUBHASH CHANDRA DEY K/INDIA        | Assam | 783324 | 0000IN30125028118784  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH                 | CHAND        | BOTHRA       | SRI              | CHAMPALLAL    | BOTHRA       | J.P. ROAD BILASIPARA DIST. -DHINDIA    | Assam | 783348 | 00HM1201770100768551  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ                     | KUMAR        | KOTHARI      | MAHAL            | CHAND         | KOTHARI      | PO BASUGAON DIST KOKRAJHAFINDIA        | Assam | 783372 | 0000IN30125028364176  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH                  |              | AGARWALA     | KASHI            | PRASAD        | AGARWALA     | MEDICINE CENTRE CHAPAGURI /INDIA       | Assam | 783380 | 0000IN30125028388216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTI SOVAN             |              | DUTTA        | LATE             | TARANIKANTA   | DUTTA        | JAIN TRADERS, AOC ROAD,BONC/INDIA      | Assam | 783380 | 00HM1201090000626457  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SUTAPSA                 |              | CHAKRABORTY  | LATE             | SATYABHUSAN   | CHAKRABORTY  | NORTH BONGAIGAON PO & PO-BINDIA        | Assam | 783380 | 0000IN30125028537760  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMED                    | SINGH        | PAUL         | ABHOY            | SANKAR        | PAUL         | C/O KASHI PRASAD AGARWALA /INDIA       | Assam | 783380 | 00HM1201770100758693  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL                   | KUMAR        | JAIN         | LATE             | ML            | KHATER       | STATION ROAD GROSSERY SHOINDIA         | Assam | 783380 | 0000IN30039411310916  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN                   | DEVI         | KALITA       | LATE             | CR            | KALITA       | RLY QR NO BG / OLD COLONY PCINDIA      | Assam | 783380 | 0000IN30125028599898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL                   | KUMAR        | JAIN         | SHRI             | MC            | JAIN         | C/O A S PAUL BONGAIGAON ELEINDIA       | Assam | 783380 | 0000IN30125028649853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAHIDUL                |              | ISLAMI       | A                |               | HALEQUE      | C/O NAGALAND ALUMINIUM INDUINDIA       | Assam | 783380 | 00HM1201090000901010  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPASH                  | KUMAR        | SAHA         | ACSASA           |               |              | BRPL TOWNSHIP QTR NO 483 C FINDIA      | Assam | 783385 | 0000IN30125028523507  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYA                   | BRATA        | CHOWDHURY    | UPENDRA          | NATH          | CHOWDHURY    | SHUBHAM AGENCY BINURAJ RO/INDIA        | Assam | 784001 | 00HM1203350001401864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL                  | KUMAR        | BERIYA       | BAJRANG          | LALL          | BERIYA       | VILL BALOGARAH PO-KHARUPET/INDIA       | Assam | 784115 | 00HM12010900002691530 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH                  | KUMAR        | GATTANI      | BRUJ             | RATTAN        | GATTANI      | JAYANTI NAGAR P.O.KHARUPET/INDIA       | Assam | 784115 | 00HM12010900002360256 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJU                    |              | PRASAD       | B                | S             | PRASAD       | STATE BANK OF INDIA RANGAPA INDIA      | Assam | 784525 | 00HM1201080000963750  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ SHANKAR           | KUMAR        | JAIN         | LATE             | G             | JAIN         | CO MAH MEDICOS PO TANGLA INDIA         | Assam | 784521 | 0000IN30125028838230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHARAD                  | LAL          | AGARWALLA    | KANHIYA          | LAL           | AGARWALLA    | SHIV SHAKTI ENTERPRISE, BAR/INDIA      | Assam | 785001 | 00HM1203390000056909  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIDDHARTH               |              | AGARWALLA    | RAMAWATAR        |               | SHARMA       | RAJESH OPTICAL GAR ALI JORH/INDIA      | Assam | 785001 | 0000IN30125028741007  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAM                     | KUMAR        | SINGH        | RAM              | SEWAK         | SINGH        | SAROJ KR JAIN HAZI MANZIL, GAFINDIA    | Assam | 785001 | 00HM1201060000189155  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH                   | CHAND        | JAISWAL      | SHIV             | SHANKER       | JAISWAL      | C/O. MAHABIR BHANDAR GARALI INDIA      | Assam | 785001 | 00HM12028900000327734 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRI                     | SUBHASHCHAND | DEY          | LATE             | AMRITLAL      | DEY          | SHARAD BAJAJ ASSOCIATES C/INDIA        | Assam | 785001 | 0000IN30125028226144  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH                 | KUMAR        | GARODIA      | SHRI             | JODHRAJ       | GARODIA      | DR.J. THOMAS AND CO. OLD D C INDIA     | Assam | 785001 | 00HM12010600000229267 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARADA                  | DEVI         | TODI         | BANSIDHAR        |               | NAWKA        | 43 SON AF 10 WING AF C/O - 99 /INDIA   | Assam | 785005 | 00HM12044700001987164 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARLA                   | DEVI         | SHARMA       | DEEN             | DAYAL         | SHARMA       | 10 WING AF 99 APO JORHAT INDIA         | Assam | 785005 | 0000IN30177415761924  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| PARTHA                  | PROTIM       | BARUAH       | BISHNU           |               | BARUAH       | QTR NO AB 22 ONGC COLONY CI INDIA      | Assam | 785008 | 0000IN30125028413383  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASANTA                | PROTIM       | KATHKOTIA    | NARESWAR         |               | KATHKOTIA    | C/O GOLAGHAT ASBESTOR PIPE INDIA       | Assam | 785621 | 00HM1201090000188661  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHESHYAM              |              | SHARMA       | JAGNNATH         |               | SHARMA       | JONAKI NAGAR TINALI P.O. + DIS/INDIA   | Assam | 785621 | 00HM1201770100759167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH                  |              | GOENKA       | LATE             | OMPRAKASH     | GOENKA       | C/O SUBHA KARAN DIN DAYAL K. INDIA     | Assam | 785621 | 00HM1201770100757043  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKUMAR                 |              | KEDIA        | SRI              | SHYAMLAL      | KEDIA        | C/O BISHNU BARUAH QTR. C - 14 INDIA    | Assam | 785640 | 0000IN30058910200278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH                  | KUMAR        | DEY          | BALAJI           | CH            | DEY          | JAYANAGAR, JOYSAGAR,DIST-S/INDIA       | Assam | 785640 | 00HM12026700000507340 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RINKU                   |              | SHARMA       | JEETENDRA        |               | JOSHI        | M/S APSARA READYMADE NEAR INDIA        | Assam | 785640 | 0000IN30125028459704  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUMA                    |              | BHARALI      | NA               |               |              | SHRE GANESH SECURITIES IN F/INDIA      | Assam | 785640 | 0000IN30051313355850  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUPAM                   |              | DUTTA        | NALINI           | KANTA         | DUTTA        | STATION CHARALI, Sibsagar INDIA        | Assam | 785640 | 00HM1201910300213711  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Roshan                  |              | Sahewalla    | Prakash          |               |              | KHATAPATHAR SIVASAGAR ASS/INDIA        | Assam | 785640 | 0000IN30058910141433  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY                  | KUMAR        | AGARWALLA    | SRI              | KESHARDEO     | AGARWALLA    | SHANKAR MANDIR ROAD HOUSEINDIA         | Assam | 785640 | 0000IN30058910185083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ                   |              | AGARWAL      | RAJESH           | KUMAR         | AGARWALLA    | C/O BHARALI OPTICAL HOSPITALINDIA      | Assam | 785640 | 00HM1201370000081538  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRI                    | RAMAKANTA    | DATTA        | LATE             | NONDIRAM      | DUTTA        | DOLMUKH GAYAN GAON P O ANEINDIA        | Assam | 785640 | 0000IN30021411308264  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIBA                    | PRASAD       | RAJKHOWA     | BAPU             | DAS           | RAJKHOWA     | L.K.B. Road Amoolpaty Dist. Sibs INDIA | Assam | 785640 | 0000IN30297810041233  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDDHARTHA              | SANKARBHUSAN | BARUAH       | GOURI            | BHUSAN        | BARUAH       | C/O A.K.MEDICAL HALL. HOSPITAINDIA     | Assam | 785640 | 00HM1201060000177268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRI                     | MANOJ        | AGARWALLA    | SRI              | GOPAL         | AGARWALLA    | W/O RAJESH AGARWAL M/S SHY,INDIA       | Assam | 785640 | 0000IN30058910199357  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UJJAL                   |              | ROY          | M                |               | ROY          | NOGARA GAON PO OATING DIST INDIA       | Assam | 785640 | 0000IN30125028591445  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINITA                  |              | AGARWAL      | PAWAN            | KUMAR         | AGARWAL      | VILL. PO GARGAON DIST SIVASAINDIA      | Assam | 785640 | 0000IN30125028877799  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRI                     | NABAKUMAR    | KALITA       | LATE             | RAMESHCH      | KALITA       | M/S SIDDHARTHA S.B. BARUAH NINDIA      | Assam | 785640 | 00HM1202570000021548  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SYED                    | JAMILUR      | ROHMAN       | LATE             | ATAUR         | ROHMAN       | SHIVA TRAVEL AGENCY JAYSHR INDIA       | Assam | 785640 | 0000IN30125028487815  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTPAL                   |              | KONWAR       | BANI             | KANTA         | KONWAR       | AMOLAPATTY WARD NO.7 SIVAS.INDIA       | Assam | 785640 | 00HM1201060000192546  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PRADEEP                 | KUMAR        | JAIN         | VIMAL            | CHAND         | JAIN         | PUBANCHAL HARDWARE AND EL.INDIA        | Assam | 785640 | 0000IN30125028445613  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH                 |              | AGARWALLA    | LAURENGRAI       |               | AGARWALLA    | NAZIRA TOWN PO NAZIRA DIST SINDIA      | Assam | 785685 | 0000IN30125028617673  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ                     | KUMAR        | KESHAN       | NATH             | NATHMAL       | KESHAN       | BAPUJI PATH NAZIRA NAZIRA TCINDIA      | Assam | 785685 | 0000IN30125028553789  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAT                   |              | ROYCHOWDHURY | PDADYUT          | KUMAR         | ROYCHOWDHURY | SONARI COLLEGE PO SONARI SI/INDIA      | Assam | 785690 | 0000IN30177414885221  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH                  |              | GARODIA      | LT               | JAGDISHPRASAD | GARODIA      | CHEMICAL ASSOCIATION SHANT INDIA       | Assam | 786001 | 00HM1202300000089049  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMSWARTH               |              | RAI          | SRI              | BISUNDEO      | RAI          | MEDICARE GRAHAM BAGAR DIB/INDIA        | Assam | 786001 | 00HM1206850000068165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPESH                  |              | PASARI       | BL               |               | PASARI       | KESHAN ARMY GENERAL STOR INDIA         | Assam | 786001 | 0000IN30125028209717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMIR                   |              | DUTTA        | JATINDRA         | MOHAN         | DUTTA        | KARTICK PARA, DIBRUGARH (AS)INDIA      | Assam | 786001 | 0000IN30198310398315  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARWAN                  | KUMAR        | SHAW         | BISHNU           | PRASAD        | SHAW         | JAYSHREE H S ROAD DIBRUGAR INDIA       | Assam | 786001 | 0000IN30125028766660  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKUNTALA              |              | AGARWALLA    | RAM              | GOPAL         | MODI         | C O SOHANLAL DEEPCHAND MA/INDIA        | Assam | 786001 | 0000IN30125028617526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL                   | KUMAR        | GUPTA        | SATYANARAYAN     |               | GUPTA        | TIRUPATI TRADES, R.K. BORDOL/INDIA     | Assam | 786001 | 00HM1201090000784033  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA                  |              | KHOWALA      | SUBHKARAN        |               | MOUR         | SANTI PARA BANSBARI ROAD DIBINDIA      | Assam | 786001 | 00HM1201060000373951  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUPRATICK SWAPAN        | KUMAR        | SINHA        | DIPANKAR         | CHANDRA       | SINHA        | SHREE GANESH HARDWARE S /INDIA         | Assam | 786001 | 0000IN30125028846733  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY                   | KUMAR        | PAUL         | HARENDRA         |               | PAUL         | ANJANI SAI DEEP MARKET A.T. R.INDIA    | Assam | 786001 | 0000IN30125028882403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANA                 |              | KHEMANI      | SANWARMAL        | KUMAR         | KHEMANI      | BERIA BROTHER'S PVT LTD. CHCINDIA      | Assam | 786001 | 0000IN30125028862403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP                 | KUMAR        | AGARWALLA    | JAIN             | MOHANLAL      | AGARWALLA    | C/O PURANMAL KHOWALA NEW /INDIA        | Assam | 786001 | 00HM12010600000671898 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADIP                  | KUMAR        | KHEMKA       | NA               |               | JAIN         | C/O N.K.GHOSH-CO. DIBRUGARH/INDIA      | Assam | 786001 | 00HM1202300000310008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRANAB                  |              | DEB          | SASADHAR         |               |              | C/O-SHRI SWAPAN PAUL, WEST B/INDIA     | Assam | 786001 | 00HM1204630000769707  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN                  |              | RASIWASIA    | DANDAYAL         |               |              | C/O CITY TOWER H S ROAD PO CINDIA      | Assam | 786001 | 0000IN30039418500705  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ                     | KUMAR        | CHAMARIA     | TEJ              | PRAKASH       | CHAMARIA     | B/19 SOUTH JALAIN NAGAR PO C INDIA     | Assam | 786003 | 0000IN30039414855976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ                     |              | KHEMKA       | RAMGOPAL         |               | KHEMKA       | VARIATIES ITEMS TINSUKIA TINS.INDIA    | Assam | 786125 | 00HM1201320000605386  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ                     | KUMAR        | KHEMKA       | RAM              | KUMAR         | KHEMKA       | RANGAGORA RD TINSUKIA TINS.INDIA       | Assam | 786125 | 0000IN30125028007782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |              |              |                  |               |              | SRIPURUA CONGRESS COLONY F/INDIA       | Assam | 786125 | 00HM1202470000330582  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |              |              |                  |               |              | C/O. PRAVIN AUTO & TOOLS A.T.INDIA     | Assam | 786125 | 00HM1201370000312983  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |              |              |                  |               |              | C/O. AGENCY HOUSE MAKUM R/INDIA        | Assam | 786125 | 00HM1201370000323974  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |              |              |                  |               |              | TULSIRAM ROAD TINSUKIA INDIA           | Assam | 786125 | 00HM1203320001727700  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |              |              |                  |               |              | TULSIRAM ROAD, TINSUKIA (ASS INDIA     | Assam | 786125 | 0000IN30198310077343  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |             |               |              |                |               |                                       |                   |        |                       |                             |      |             |
|-------------|-------------|---------------|--------------|----------------|---------------|---------------------------------------|-------------------|--------|-----------------------|-----------------------------|------|-------------|
| SANGEETA    |             | AGARWAL       | GAKUL        | CHAND          | AGARWAL       | A O C ROAD NEAR RLY GATE TIN INDIA    | Assam             | 786125 | 00HM1203320000844479  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAURAV      | KUMAR       | KANOI         | KISHORE      | KUMAR          | KANOI         | KANOI BROTHERS CHAMBER RO INDIA       | Assam             | 786125 | 00HM1201370000071540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHAS      | CHANDRA     | SARKAR        | PARESH       | CHANDRA        | SARKAR        | NEW COLONY, TINSUKIA INDIA            | Assam             | 786125 | 00HM1203450000122999  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMIT       | KUMAR       | GARODIA       | BINOD        | KR             | GARODIA       | C/O JAGDISH CLOTH STORES, SUNDIA      | Assam             | 786125 | 00HM1201090000356922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA      |             | AGARWAL       | INDERCHAND   |                | AGARWAL       | M/S NIRMAL KR AGARWAL DAILY INDIA     | Assam             | 786125 | 00HM1201090003804036  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARUN       | KUMAR       | KONWAR        | CHANDRA      |                | KONWAR        | TARUN KUMAR KONWAR , C/O- DINDIA      | Assam             | 786125 | 00HM1202300000280977  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UJJWAL      | KUMAR       | GOSWAMI       | BODAN        | CH             | GOSWAMI       | UJJWAL KR GOSWAMI RANGPUR INDIA       | Assam             | 786125 | 00HM1203320000337338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTTAM       |             | NANDI         | KARTIC       |                | NANDI         | C/O NIKHIL BHOWAL MILLAN PAL INDIA    | Assam             | 786125 | 00HM1202470000354407  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY       |             | BUKALSARIA    | LAXMI        | NARAYAN        | BUKALSARIA    | CHIRNAPATTY P O AND DIST TININDIA     | Assam             | 786125 | 00HM1304140002427414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIRENDRA    | SINGH       | RATHORE       | SRI          | SATYABUXSINGH  | RATHORE       | GREENPLY INDUSTRIES LTD. MA INDIA     | Assam             | 786125 | 00HM1201370000313330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      | KR          | AGARWAL       | RAMSOROP     |                | AGARWAL       | LEDO BAZAR LEDO LEDO INDIA            | Assam             | 786151 | 0000IN30125028868115  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANENDRA    | KUMAR       | BHOWAL        | LATE         | BARINDRAKUMAR  | BHOWAL        | KALIBARI ROAD UCHAMTI DOOMINDIA       | Assam             | 786151 | 0000IN30125028928391  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARTHA      | SARATHI     | DEB           | LATE         | NALINIMOHAN    | DEB           | NEAR NABA VIDYAPITH SCHOOL INDIA      | Assam             | 786171 | 0000IN30125028675946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PULAK       |             | BHATTACHARJEE | LATE         | PRATAPCH       | BHATTACHARJEE | ANANDA PARA (EXTN AREA) HC INDIA      | Assam             | 786171 | 0000IN30125028814166  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      |             | GUPTA         | NEBULAL      |                | GUPTA         | IOC NEW MARKET PO DIGBOI AS INDIA     | Assam             | 786171 | 0000IN30125028965186  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJAN      |             | DEY           | NA           |                |               | C/O LT JAYANTA KUMAR DEY BO INDIA     | Assam             | 786171 | 00HM1202470000250190  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROBERT      |             | SINGH         | SHYAM        |                | SINGH         | GOLAI NO 1 (GOLAI NO 1) PO INDIA      | Assam             | 786171 | 0000IN30125028827126  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA       | BRATA       | DUTTA         | SUDHIR       | RANJAN         | DUTTA         | MISSION PARA DIGBOI TINSUKIA INDIA    | Assam             | 786171 | 0000IN30125028913577  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRI        | PRANABJYOTI | BORUAH        | SRI          | PRIYA          | BORUAH        | MULIABARI QTR NO B II 78 P O DI INDIA | Assam             | 786171 | 0000IN30125028642843  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRI         | JEERUMOHAN  | RAO           | LATE         | JEERU          | PURUSHOTTAM   | DACCA LINE QTR NO 743A DIST TINDIA    | Assam             | 786171 | 0000IN30125028416640  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRI         | UTPAL       | DUTTA         | LATE         | ANUKULCHANDRA  | DUTTA         | MISSION PARA OPPOSITE OF SA INDIA     | Assam             | 786171 | 0000IN30125028483900  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRI         | MRIDUL      | BARUAH        | SRI          | NOBINCHANDRA   | BARUAH        | GOLAI NO 1 P O DIGBOI DIST TININDIA   | Assam             | 786171 | 0000IN30125028638322  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHAS      |             | CHOUDHURY     | LATE         | SURYAKUMAR     | CHOUDHURY     | C/O CHOUDHURY TRADERS PO. IINDIA      | Assam             | 786171 | 0000IN30125028400304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBIR       |             | DEY           | HARIPADA     |                |               | BORBIL NO-1, DIGBOI DIGBIO INDIA      | Assam             | 786171 | 00HM1202470000212454  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSMITA     | DASGUPTA    | DUTTAGUPTA    | ASOKE        | DAS            | GUPTA         | GUPTA KUTIR DIGBOI DIST-TINSINDIA     | Assam             | 786171 | 00HM1202470000332288  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWATI       |             | DEB           | PARTHA       | SARATHI        | DEB           | C/O PARTHA SARATHI DEB NR SJ INDIA    | Assam             | 786171 | 00HM1202470000323790  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTPAL       |             | DEKA          | LATE         | B              | DEKA          | DIGBOI REFINERY INDIAN OIL COINDIA    | Assam             | 786171 | 0000IN30125028315446  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UTTAM       |             | DAS           | UTPAL        |                | DAS           | BORBIL NO2 BORBIL NO2 DIGBOIINDIA     | Assam             | 786171 | 0000IN30125028680852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIB       |             | KALITA        | NA           |                | KALITA        | BORGOLAI P.O. MARGHERITA MAINDIA      | Assam             | 786181 | 00HM1201770100769456  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATUL       |             | KALITA        | DEBEN        |                | KALITA        | MISSION ROAD MISSION ROAD T INDIA     | Assam             | 786181 | 0000IN30125028968759  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAILU       |             | GOSWAMI       | LATE         | NILAKANTA      | GOSWAMI       | SEGUN BARI P.O. MARGHERITA INDIA      | Assam             | 786181 | 00HM1201370000321151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJIB       |             | DEY           | LATE         | B              | DEY           | MARGHERITA TINALI PO MARGHERINDIA     | Assam             | 786181 | 0000IN30125028681182  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ       | KUMAR       | CHOWDHURY     | NIRMAL       |                | CHOWDHURY     | BABUL HALL ROAD PO MARGHERINDIA       | Assam             | 786181 | 0000IN30125029024566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH       |             | ROY           | ADHIR        | CHANDRA        | ROY           | NEAR A R AND T HIGH SCHOOL FINDIA     | Assam             | 786181 | 0000IN30125028616917  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VUJAY       |             | KUMAR         | DR           | INDRADEO       | PANDEY        | C I L MARGHERITA CENTRAL HOINDIA      | Assam             | 786181 | 0000IN30039414681902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| R           |             | PERIWAL       | S            | L              | PERIWAL       | VUJAY CLOTH STORES MARGHERINDIA       | Assam             | 786181 | 0000IN30125028787833  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN       | KUMAR       | THOUNAOJA     | MANI         |                | THOUNAOJAM    | TIRAP COLLIERY CIL TIRAP COLLINDIA    | Assam             | 786182 | 0000IN30125028875164  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAT     | KUMAR       | SINGH         | SHEOJEE      |                | SINGH         | C/O SHIVEE SINGH INDRAPURI INDIA      | Assam             | 786602 | 00HM1203320003050969  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| RATUL       |             | SAMANTA       | SJ           |                | SAMANTA       | DY C.C (BUSINESS DEVELOPMEN INDIA     | Assam             | 786602 | 00HM1201090000238866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBASH      |             | NEOG          | MUKTA        | NATH           | NEOG          | TIPLING ROAD P O DULIAJAN DISINDIA    | Assam             | 786602 | 00HM1201060001283341  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIB       |             | DEY           | MON          | MOHAN          | DEY           | PANSUTI P O KATHALGURI DIST INDIA     | Assam             | 786602 | 0000IN30125028993961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SADHAN      |             | SARMAH        | NOGEN        |                | SARMAH        | KALIAPANI NAHARKATIA PO KALI INDIA    | Assam             | 786610 | 00HM1203320002721271  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UTPAL       |             | DUTTA         | SUDHIR       |                | DUTTA         | NAHARKATIA DAILY BAZAR TINSINDIA      | Assam             | 786610 | 00HM1201090002139889  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAREETA     |             | SAHA          | GOPINATH     |                | SAHA          | NAHARKATIA DAILY BAZAR DIBRINDIA      | Assam             | 786610 | 00HM1201090002176448  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURNIMA     |             | BAKLIWAL      | LATE         | RATANILAL      | GODHA         | KHELMATI, NORTH LAKHIMPUR, INDIA      | Assam             | 787001 | 0000IN30210510340516  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARLA       | DEVI        | BANIK         | SWAPAN       | KUMAR          | BANIK         | W/O, SWAPAN KR. BANIL JANIGA,INDIA    | Assam             | 788001 | 00HM1203450000028468  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAGINI      |             | SURANA        | AMAR         | CHAND          | BHORA         | CENTRAL ROAD, P.S.-LALA, HAILINDIA    | Assam             | 788001 | 00HM12034500000101949 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIJUSH      |             | DEB           | ASHIM        |                | DEB           | C/O. ASHIM DEB AMBICAPATTY CINDIA     | Assam             | 788004 | 0000IN30021414201226  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU        |             | SARKAR        | PARESH       | CHANDRA        | SARKAR        | LINK RD-1,LANE NO-12, 1ST LINK INDIA  | Assam             | 788006 | 00HM1203450000174524  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | KUMAR       | JAIN          | SURESH       | CHAND          | JAIN          | LINK ROAD LANE NO 15 SONAI RINDIA     | Assam             | 788006 | 0000IN30125028499498  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJIT      |             | CHAKRABORTY   | DHIRENDRA    | KR             | CHAKRABORTY   | ASHRAM ROAD P O HAILAKANDI INDIA      | Assam             | 788151 | 00HM1304140001719075  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM         | ABHYAS      | BANIK         | LATE         | MOHANLAL       | BANIK         | RANJIT BANIK SIBBARI ROAD PCINDIA     | Assam             | 788710 | 0000IN30125028962268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANKU       |             | SINGH         | MUKHRAM      |                | SINGH         | DIET PO AND PS DIRANG WEST INDIA      | Arunachal Pradesh | 790101 | 0000IN30177414402908  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SULOCHANA   |             | DEY           | L            | AKR            | DEY           | ST. ANTHONY'S COLLEGE DEPTTINDIA      | Meghalaya         | 793001 | 00HM1201090000143094  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP     |             | SAMAL         | CHITTARANJAN |                | SAMAL         | POLICE RESERVE SHILLONG SHI INDIA     | Meghalaya         | 793001 | 00HM1201090000390339  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| WOSKINGLAND |             | GHOSH         | SAMAR        |                | GHOSH         | JIWAN COMPLEX G S ROAD SHIL INDIA     | Meghalaya         | 793002 | 00HM1201090002534086  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARMESHWAR  |             | MARBANIANG    | DILNO        | ROY            | RYNTHATHIANG  | LUMPYNGNGAD MOTINAGAR NO INDIA        | Meghalaya         | 793014 | 00HM1201090000180354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURYA       | BRBH        | GUPTA         | H            | C              | PRASAD        | PUNJAB NATIONAL BANK BYRNH INDIA      | Meghalaya         | 793101 | 0000IN30125028740442  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEPULAL     |             | CHETRI        | LATE         | TULBAHADUR     | CHETRI        | M S TUL DRUGS DISTRIBUTOR TINDIA      | Meghalaya         | 793101 | 0000IN30125028114267  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      | KUMAR       | SAHA          | GANDHILAL    |                | SAHA          | L.I.C.I. BRANCH MANAGER JOWAI INDIA   | MEGHALAYA         | 793315 | 00HM1201090000498571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARA        | DEVI        | JAIN          | MAHAVIR      | PRASAD         | JAIN          | MAHAVIR HANDLOOM ASSEMBLYINDIA        | Manipur           | 795001 | 00HM12028900000582169 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TOIJAM      | IBUNGCHA    | JAIN          | DHARAM       | CHAND          | JAIN          | C/O ASHOKAGRAIN STORE M.G.J INDIA     | Manipur           | 795001 | 00HM12028900000507012 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA        | DEVI        | MEITEI        | TOIJAM       | BIRENDRA       | SINGH         | WANGKHEI THANGJAM LEIKAI IM INDIA     | Manipur           | 795001 | 0000IN30039417355033  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASHPAL     |             | JAIN          | HARISHCHAND  |                | JAIN          | C/O SONIA AUTOMOBILES M. G. INDIA     | Manipur           | 795001 | 00HM1202890000488117  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POOJA       |             | PAHARIYA      | JHUMARLAL    |                | PAHARIYA      | M/S S. M. AUTOMOBILES THANGINDIA      | Manipur           | 795001 | 00HM1202890000469267  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHWARI  | DEVI        | JAIN          | BABULAL      | BD             | JAIN          | C/O BIMAL KUMAR JAIN PURANA INDIA     | Nagaland          | 797112 | 00HM1202300000596601  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATANI      | DEVI        | MAHESHWARI    | LATE         |                | MAHESHWARI    | M.K. TYRES & AGENCIES CIRCU INDIA     | Nagaland          | 797112 | 00HM1201370000313423  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARAT       | CHANDRA     | JAIN          | CHHIGAN      | LAL            | JAIN          | C/O RAJ KUMAR SURESH KUMARINDIA       | Nagaland          | 797112 | 00HM1202470000148617  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHALINI     | DEVI        | BEHURIA       | NABAKISHORE  |                | BEHURIA       | S.D. JAIN H.S.SCHOOL, JAIN TEM INDIA  | Nagaland          | 797112 | 00HM1202300000283526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | KUMAR       | JAIN          | LAXMI        | PATH           | JAIN          | C/O JAIN & SONS STATION ROAD INDIA    | Nagaland          | 797112 | 00HM1202300000378091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      | KUMAR       | DAMODARKA     | MOHAN        | LAL            | DAMODARKA     | 302 MAJESTIC APPARTMENT CIR INDIA     | Nagaland          | 797112 | 00HM1203450000341967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURYALATA   |             | JAIN          | NEMI         | CHAND          | JAIN          | C/O ARIHANT GLASS AND H/W STINDIA     | Nagaland          | 797112 | 00HM1202470000195560  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKASH      |             | JAIN          | UMED         | SINGH          | JAIN          | C/O. NAGALAND ALUMINIUM INDIINDIA     | Nagaland          | 797112 | 00HM1201830800001171  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAFULLA    |             | JAIN          | KAILASH      | CHAND          | JAIN          | S/O K C JAIN JAIN MEDICOS JAIN INDIA  | Nagaland          | 797112 | 00HM1202470000181049  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHURAJ    |             | DEBNATH       | SHRI         | JOGENDRACHANDR | DEBNATH       | BANAMALIPUR GANARAJ CHOWINDIA         | Tripura           | 799001 | 0000IN30021412425487  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITA        | DUTTA       | BARAL         | MANINDRA     | CHANDRA        | BARAL         | RAGHUMANI BHABAN R. K. MISSI INDIA    | Tripura           | 799001 | 0000IN302017110050982 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH     | CH          | DEY           | SHEKHAR      |                | DEY           | JAGANNATH BARI ROAD PO AGA INDIA      | Tripura           | 799001 | 0000IN30125028923249  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SUBRATA     |             | SINHA         | BASANTA      | KR             | SINHA         | NO 31, KRISHNA NAGAR SANKAR INDIA     | Tripura           | 799001 | 0000IN30169610631562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWAPAN      |             | KALAI         | SUSHIL       |                | KALAI         | C/O SUSHIL KALAI PRATAP ROY INDIA     | Tripura           | 799001 | 0000IN30021412855914  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPAS       | DEY         | BANIK         | BIRENDRA     |                | BANIK         | C/O TAPAN BANIK PRATAP GAR INDIA      | Tripura           | 799001 | 00HM1203000000162935  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TAPASHI     |             | ROY           | S            | DEY            | ROY           | SHIBAM HARDWARES, 129/1 MOTINDIA      | Tripura           | 799001 | 00HM1201090001934975  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJIT      |             | DAS           | RATAN        | KR             | DAS           | RANMAGAR-1. AGARTALA-2, AGA INDIA     | Tripura           | 799002 | 00HM1201090000530627  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUOIP       |             | SUTRADHAR     | RAJENDRA     | CH             | SUTRADHAR     | C - 49, ONGC SOUTH COLONY P INDIA     | Tripura           | 799003 | 0000IN30047640627967  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIMAL      | PRASAD      | SAHA          | DILIP        | KUMAR          | SAHA          | S/O DILIP KR SAHA N S ROAD EX INDIA   | Tripura           | 799004 | 00HM1204630000693191  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUMA        |             | DAS           | LATE         | BHABANIPRASAD  | DAS           | GOVT QTR NO TYPE IIII36 KUMAFINDIA    | Tripura           | 799006 | 0000IN30039416070092  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTIKANA  |             | SINHA         | DR           | BISWAJIT       | SINHA         | C/O DR BISWAJIT SINHA QTR NO INDIA    | Tripura           | 799006 | 0000IN30039416486752  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|             |             | GHOSH         | HAMENDRA     |                | GHOSH         | PO AND VILL INDRANAGAR AGAFINDIA      | Tripura           | 799006 | 0000IN30125028713563  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|            |              |              |             |                            |              |                                       |       |         |        |                      |                             |      |             |
|------------|--------------|--------------|-------------|----------------------------|--------------|---------------------------------------|-------|---------|--------|----------------------|-----------------------------|------|-------------|
| SHIBUDAS   |              | SAHA         | GOPI        | MOHAN                      | SAHA         | SWASTI NILAY KUNJAVAN COLO            | INDIA | Tripura | 799006 | 0000IN30021413707309 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARTHA     | RANJAN       | BHATTACHARYA | HIMANGSHU   | MADHAB                     | BHATTACHARYA | ROAD NO 16 PO DHALESWAR AGINDIA       |       | Tripura | 799007 | 00HM1203320003124173 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWAPNA     |              | DATTA        | BABUL       | CHANDRA                    | DATTA        | CHANDRAPUR, BALDAKHAL ROA INDIA       |       | Tripura | 799008 | 00HM1201130000467095 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTI     | PRAKASH      | TOPPO        | FRANCIS     |                            | TOPPO        | D-7 ONGC SOUTH COLONY ONG INDIA       |       | Tripura | 799014 | 0000IN30039413521088 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJIB     |              | DAS          | BHAGIRATH   | CH                         | DAS          | VILL. BARJALA P O BIRENDRA N INDIA    |       | Tripura | 799045 | 0000IN30125028785699 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKARI   |              | MAJUMDER     | TUSHAR      |                            | SARKAR       | VILL AND PO BISHALGARH TRIPU INDIA    |       | Tripura | 799102 | 0000IN30051311319665 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARTHA     |              | ROY          | NRIPENDRA   | NARAYAN                    | ROY          | CENTRAL ROAD UDAIPUR TRIPU INDIA      |       | Tripura | 799120 | 0000IN30169610481093 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SILPI      |              | SAHA         | PHANIBHUSAN |                            | SAHA         | VILL BADARMOKAM PO R K UR U INDIA     |       | Tripura | 799120 | 0000IN30169611815487 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTOSH    |              | NAMA         | BHAGABAN    |                            | NAMA         | VILL. AMLA PARA P O BELONIA INDIA     |       | Tripura | 799155 | 0000IN30125028824013 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMBHU    |              | DEB          | SUSHIL      | CH                         | DEB          | ICAR RESEARCH COMPLEX TRIP INDIA      |       | Tripura | 799210 | 0000IN30169610207355 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHANA    |              | BHATTACHARYA | N           |                            |              | 128 NAJURL SARANI TOWN-VILL. INDIA    |       | Tripura | 799250 | 00HM1203450000132209 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARTH0     |              | SARKAR       | GOPAL       |                            | SARKAR       | H/O BINAY DHARI SINGH BHARATINDIA     |       | Bihar   | 800001 | 0000IN30051316356553 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAVEENA    |              |              | RAJENDRA    |                            | SINGH        | C/408 SHANTI VIHAR APPARTME INDIA     |       | Bihar   | 800001 | 0000IN30061010999490 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAAMOD    | KUMAR        | SINHA        | LATE        | DC                         | SINHA        | S/O DEOCHARAN SINHA, OPP TE INDIA     |       | Bihar   | 800001 | 0000IN30112716799049 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADIP     | KUMAR        | SAHEWAL      | LAXMI       | CHAND                      | SAHEWAL      | FLAT NO. 705 SURIA BIHAR APARINDIA    |       | Bihar   | 800001 | 00HM1201060000626289 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD     |              | OJHA         | LATE        | MOHANLAL                   | OJHA         | DUJRA CHAK SAI GALI BUDHA C INDIA     |       | Bihar   | 800001 | 0000IN30133018948528 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA     |              | BOOBNA       | RAJ         | KUMAR                      | BOOBNA       | BHAWANI PICTURES 413 ASHIAN INDIA     |       | Bihar   | 800001 | 0000IN30133017963840 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RACHANA    |              | JHA          | AMAN        | KUMAR                      |              | JAI SHIV NIWAS, CHAKARAM MOFINDIA     |       | Bihar   | 800001 | 00HM1201092400044709 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHIMUN    |              | NISA         | MOHAMMAD    | IRSHAD                     | HUSSAIN      | W/O MD IRSHAD HUSSAIN 152 EK INDIA    |       | Bihar   | 800001 | 0000IN30112715132884 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL      |              | JYOTI        | PREMJYOTI   |                            |              | RAMNAGAR PATNA 1 PHULWARI INDIA       |       | Bihar   | 800001 | 00HM1203000000535058 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAN      |              | CHAND        | NA          |                            |              | RAJAN CHAND B-44 S.K.PURI, PA INDIA   |       | Bihar   | 800001 | 0000IN30088813117453 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV     |              | KUMAR        | GULAB       |                            | CHAND        | H NO 48 ASHOK RAJPATH BANKI INDIA     |       | Bihar   | 800001 | 0000IN30021413029184 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| RAJESH     | KUMAR        | PANDAY       | BIPIN       | BIHARI                     | PANDEY       | NEW POLICE LINE COLONY PATN INDIA     |       | Bihar   | 800001 | 00HM1304140006270095 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     |              | RANJAN       | LATE        | DEVCHAND                   | SINGH        | UNION BNAK OF INDIA ABHAY B INDIA     |       | Bihar   | 800001 | 0000IN30051312793743 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     | GEORGE       | JACOB        | JACOB       |                            | JOHN         | FEDERAL BANK LTD NEW DAK BLINDIA      |       | Bihar   | 800001 | 0000IN30151610156184 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJSHREE   |              | BOOBNA       | SANTOSH     |                            | AGARWAL      | H.NO.- 43 ASHIANA CHAMBERS, ENDIA     |       | Bihar   | 800001 | 0000IN30236510612773 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKHI      |              | ANAND        | SHALENDRA   |                            | ANAND        | ANAND KUNJ CHITRAGUPTA PATINDIA       |       | Bihar   | 800001 | 0000IN30133018673083 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMJEE     |              | SAH          | GOPAL       |                            | SAH          | ABBOTT INDIA LTD KIDWAIIPURI INDIA    |       | Bihar   | 800001 | 0000IN30165310273905 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA   | SHANKAR      | SINGH        | TRIPIT      | NARAIN                     | SINGH        | 21 GANDHI MAGAR BORING RC INDIA       |       | Bihar   | 800001 | 0000IN30007910256979 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RENU       |              | KUMAR        | DHRUB       |                            | KUMAR        | FLAT NO 302 SAVITRI SADAN NAKINDIA    |       | Bihar   | 800001 | 0000IN30021411951660 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAKET      |              | SURESH       | GUPTA       | CHANDRA                    | GUPTA        | C/O CENTRAL BANK OF INDIA BO INDIA    |       | Bihar   | 800001 | 0000000000HM00306013 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANOEETA   |              | BIHARI       | RAMANJU     |                            | PRASAD       | 22 ARJUN SINGH PATH TOWNVIL INDIA     |       | Bihar   | 800001 | 0000IN30302854702189 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| SANJAY     |              | CHANDRA      | SUBHAS      |                            | CHANDRA      | C/O SUBHAS CHANDRA BEHIND INDIA       |       | Bihar   | 800001 | 0000IN30088814371453 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SANJIV     |              | KUMAR        | SRI         | SARYU                      | SAH          | PREM NIWAS NEAR DEVI MANDIFINDIA      |       | Bihar   | 800001 | 00HM1203000000325259 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA      |              | KUMAR        | SRI         | SATYA                      | NARAYAN      | CANARA BANK BUDH MARG BRAINDIA        |       | Bihar   | 800001 | 0000IN30099910013963 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYAM     | SHIVAM       | PRAKASH      | SHRI        | RAHRIHAR                   | NARAYAN      | B 9, FRIENDS HOUSE, GANDHI N INDIA    |       | Bihar   | 800001 | 0000IN30112715777971 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAVITA     |              | SUNDARAM     | LATE        | JAGANNATHPRASADSHRIVASTAVA | SINGH        | A/19 CHATTERJEE LANE ROAD N INDIA     |       | Bihar   | 800001 | 0000IN30133019173475 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEKHAR    |              | SINGH        | MADHURENDR  | KUMAR                      | SINGH        | NAGESHWAR COLONY NEAR TEL INDIA       |       | Bihar   | 800001 | 0000IN30051312387972 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRADHA    |              | AGRAWAL      | HARI        | PRASAD                     | AGRAWAL      | 150 ANANDPURI BORING CANAL. INDIA     |       | Bihar   | 800001 | 0000IN30226910125861 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM      | SUNDAR       | RANI         | SRI         | NILESH                     | KUMAR        | C/O SRI B.N. SAHAY HOUSE NO. INDIA    |       | Bihar   | 800001 | 0000IN30133019926220 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM      | SUNDER       | GUPTA        | SRI         | SRINARAYAN                 | PRASAD       | H/O LATE RAGHUVANSH KUMAR INDIA       |       | Bihar   | 800001 | 0000IN30133018261938 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRI        | NIWASA       | CHIRANIA     | LATE        | RP                         | CHIRANIA     | BALAJEE BHAWAN NEW DAK BUP INDIA      |       | Bihar   | 800001 | 0000IN30112715226274 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHRO     |              | CHARI        | NA          |                            |              | NR SURSAND KOTHI WEST OF G.INDIA      |       | Bihar   | 800001 | 0000IN30047640872572 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR     | KUMAR        | SANYAL       | DRSN        |                            | SANYAL       | C/O DR.S.N.SANYAL NEW ADITYA INDIA    |       | Bihar   | 800001 | 0000IN30112716045297 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMANA     |              | SINHA        | SHRI        | NAGENDRAPRASAD             | SINHA        | MITHAPUR RAGHUNATH ROAD N INDIA       |       | Bihar   | 800001 | 0000IN30112716486668 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURAJ      | DEO          | BHADURY      | TIMIR       | KANTI                      | BHADURY      | INSIDE PATNA KALIBARI COMPO INDIA     |       | Bihar   | 800001 | 0000IN30133017255579 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA   |              | SURAJ        | RAGHU       | NATH                       | SINGH        | H.N-141, SRI KRISHNA NAGAR RC INDIA   |       | Bihar   | 800001 | 00HM1201092400078956 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWATI      |              | PRASAD       | SRI         | JOJKHU                     | PRASAD       | PUNJAB NATIONAL BANK EXHIB INDIA      |       | Bihar   | 800001 | 0000IN30112716094656 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TANYA      |              | BIDASARIA    | ASHOK       |                            | BIDASARIA    | 503 B SANTOSNA COMPLEX NEW INDIA      |       | Bihar   | 800001 | 0000IN30021411907702 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| TOLARAM    |              | SINGH        | PANKAJ      |                            | SINGH        | COS OFFICE , FLAT NO 5 B I AND INDIA  |       | Bihar   | 800001 | 00HM1204470001480694 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA       |              | SEKHANI      | HANUMAN     | MAL                        | SEKHANI      | MANGALAM AUTO AGENCY SHO INDIA        |       | Bihar   | 800001 | 0000IN30133019380894 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN    |              | SINHA        | DWARKA      | PRASAD                     | SINHA        | HOUSE NO 9/6 ANANDPURI WESTINDIA      |       | Bihar   | 800001 | 0000000000HMU0007444 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RAJNEESH   |              | RANJAN       | SRI         | PRABHAKARNARAY             | SINGH        | S/O PRABHAKAR NARAYAN SING INDIA      |       | Bihar   | 800002 | 00HM1201910100094622 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH    |              | ROSHAN       | BHAGWAN     | PRASAD                     | SINHA        | A 31, GANDHI VIHAR, POLICE CO INDIA   |       | Bihar   | 800002 | 0000IN30112715030866 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARBANAND  |              | SRIVASTAVA   | LATE        | MADANMOHAN                 | PRASAD       | AT P.O. ANISHABAD PATNA PAT INDIA     |       | Bihar   | 800002 | 0000IN30112715223413 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED       | INAMUDDIN    | DUBEY        | VIRENDRA    |                            | DUBEY        | C/O SRI VIRENDRA DUBEY B/92 F INDIA   |       | Bihar   | 800002 | 00HM1201910100200199 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKASH     |              | DAUDI        | LATE        | S                          | EMADUDDIN    | 415 EMARAT ALAZIZ CHITKOHRA INDIA     |       | Bihar   | 800002 | 0000IN30133018626718 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVEEN    |              | KUMAR        | SUSHIL      |                            | MISHRA       | B/10 GANDHI VIHAR POLICE COL INDIA    |       | Bihar   | 800002 | 00HM1202990000238938 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHUBANSH | BIBHUSHAN    | AGRAWAL      | BHARAT      | PRASAD                     | AGRAWAL      | MANJUSHREE HOUSE NEAR UM INDIA        |       | Bihar   | 800003 | 0000IN30088814229887 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJIT     |              | MISHRA       | NA          |                            |              | C/O LATE MOHAN PRASAD AMBA INDIA      |       | Bihar   | 800003 | 0000IN30088813204225 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI     |              | SAHA         | LATE        | RAMANIMOHAN                | SAHA         | SWASTIK TRADERS GEETA BHAV INDIA      |       | Bihar   | 800003 | 0000IN30133019025364 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIP     |              | SHEKHAR      | SINGH       | SIYASHARAN                 | SINGH        | FLAT NO.305 HIRA KUNJ APARTA INDIA    |       | Bihar   | 800003 | 0000IN30112716086314 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAHUL      | KUMAR        | LOHIA        | SRI         | PARMANAND                  | LOHIA        | SHOP N- S-21 KHETAN MARKET ENDIA      |       | Bihar   | 800004 | 0000IN30133018960863 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAN      |              | SINGH        | ANUP        | KUMAR                      | SINGH        | DABUR MEDICO ASHOK RAJ PAT INDIA      |       | Bihar   | 800004 | 00HM1601010000097832 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROKHSANA   |              | KUMAR        | VIJAY       | PRASAD                     | GUPTA        | C / O JAY RAM SHARMA DARIY INDIA      |       | Bihar   | 800004 | 0000IN30007910263469 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTAN     | GOPAL        | YAHYA        | NA          |                            |              | SHAKRANWAN HOUSE BAQERGL INDIA        |       | Bihar   | 800004 | 0000IN30112715186882 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAPNA      |              | SINHA        | LATE        | RAMLAGAN                   | LAL          | 409 MAHIMA PLACE GOVIND ROA INDIA     |       | Bihar   | 800004 | 0000IN30133019465458 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI     |              | SINHA        | HARI        | DARSHAN                    | ROY          | GOVERDHAN MARKET MACHHU INDIA         |       | Bihar   | 800004 | 0000IN30133020053992 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV       | SHANKAR      | KUMAR        | RAJENDRA    | PRASAD                     |              | SAIDPUR NHAR ROAD TOWNVIL INDIA       |       | Bihar   | 800004 | 0000IN30051315752276 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH     |              | MANDAL       | RAM         | DEO                        | MANDAL       | OPP WOMAN HOSPITAL, ASHOK I INDIA     |       | Bihar   | 800004 | 0000IN30226910662234 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJIV      |              | PRASAD       | NA          |                            |              | BURANWAL PHARMA SARRAF BI INDIA       |       | Bihar   | 800004 | 0000IN30001110521561 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHWAR  |              | RANJAN       | GAUTAM      | PRASAD                     | KHATRI       | SULTANGANJ GANGA BIHAR COL INDIA      |       | Bihar   | 800006 | 0000IN30169610402399 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REYAZ      |              | RAM          | BIISUN      |                            | SINGH        | BIKASH NAGER ROAD NO. 1 SAN INDIA     |       | Bihar   | 800006 | 0000IN30133018943636 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOFIYA     |              | AHMED        | LATE        | GHYASUDDIN                 | AHMED        | 306 GULISTAN APARTMENT GHA INDIA      |       | Bihar   | 800006 | 0000IN30088814116077 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHANSHU  |              | MARYAM       | ARMANUS     | SHAMS                      | SHAMIDA      | NEW AZIMABAD COLONY PATNA INDIA       |       | Bihar   | 800006 | 00HM1201092400022288 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARA       |              | RANJAN       | RAJ         | KISHOREPRASAD              | SINHA        | 89 SARAJIVI COLONY PANCHAV INDIA      |       | Bihar   | 800006 | 0000IN30177413801299 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBODH     |              | GUPTA        | LALU        | PRASAD                     | GUPTA        | W/O-BIRENDRA KUMAR GUPTA I INDIA      |       | Bihar   | 800007 | 00HM1204470001783738 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIKASH     | KUMAR        | KUMAR        | LATE        | RAJESHSHWAR                | PRASAD       | KHUSRUPUR HOUSE GULZAR BA INDIA       |       | Bihar   | 800007 | 0000IN30112715274091 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP    | KUMAR        | SINGH        | SURENDRA    | KUMAR                      | SINGH        | I D H Q.R. CAMPUS, SAI TAKIYA A INDIA |       | Bihar   | 800008 | 0000IN30226911255140 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN      |              | DROLIA       | SHYAM       | SUNDER                     | SINGH        | ARYA NAGAR COLONY LODI KAT INDIA      |       | Bihar   | 800008 | 0000IN30068814908238 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED       | EHSANAHMAD   | KUMARI       | SIK         |                            | SINGH        | C/O SAHARA INDIA B.N.R. COMPL INDIA   |       | Bihar   | 800008 | 00HM1201092400039705 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA     |              | QADRI        | SYED        | NEHALAHMAD                 | QADRI        | QADRI VILLA MOHALLA-SHAH-KI INDIA     |       | Bihar   | 800008 | 0000IN30133018006881 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RADHA      |              | KAKKAR       | LATE        | SHAMSHUNATH                | KAKKAR       | KALI ASTHAN, OPPOSITE JAHAJI INDIA    |       | Bihar   | 800009 | 0000IN30133019503313 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD     | KUMAR        | GARG         | RAJESH      | KUMAR                      | GARG         | SANGELIA SADAN OPPOSITE OT INDIA      |       | Bihar   | 800009 | 0000IN30047641867802 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM        |              | MISHRA       | DR          | YOGENDRA                   | MISHRA       | 205 P.O. PATLIPUTRA COLONY N INDIA    |       | Bihar   | 800013 | 0000IN30112715602334 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI       | KISHORESINHA | HUF          | SANT        | LAL                        | SINHA        | HOUSE NO 39 RAJENDRA PATH N INDIA     |       | Bihar   | 800013 | 00HM1201320000230020 | Amount for unclaimed        |      |             |

|             |         |            |               |                 |           |                                           |       |        |                          |                             |      |             |
|-------------|---------|------------|---------------|-----------------|-----------|-------------------------------------------|-------|--------|--------------------------|-----------------------------|------|-------------|
| RIMJHIM     |         |            | JAINATH       |                 | YADAV     | 20, KASTURBA PATH NORTH S K INDIA         | Bihar | 800013 | 00HM1201910100344611     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYADEO    | NARAYAN | SINHA      | LATE          | BN              | SINHA     | DR S D N SINHA 2A AND C, RUCHINDIA        | Bihar | 800013 | 00HM1201092400036611     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYENDRA   |         | AGRAWAL    | SHRI          |                 | LNKANODIA | KANODIA SADAN, NORTH, 267 PAINDIA         | Bihar | 800013 | 0000IN30112716090685     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA       |         | MISHRA     | PRAMOD        | KUMAR           | MISHRA    | 205 , NEHRU NAGAR P.O. PATLIP INDIA       | Bihar | 800013 | 0000IN30112715606780     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM       | NANDAN  | PRASAD     | NA            |                 |           | 79,GANDHI PATH NEHRU NAGAR INDIA          | Bihar | 800013 | 0000IN30088813043802     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASH     |         | CHANDRA    | SRI           | JC              | SINGH     | 244 'JYOTI KALASH' NEHRU NAG/INDIA        | Bihar | 800013 | 0000IN30112716233909     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA       | RANI    | SINHA      | KESHAVA       | PRASAD          | CHOUDHARY | HOUSE NO.230/3 NEW PATLIPUTINDIA          | Bihar | 800013 | 0000IN30210510048646     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SYED        | NAZIR   | ALAM       | SYED          | MOJIBUL         | HASAN     | 135-B PATLIPUTRA COLONY PATINDIA          | Bihar | 800013 | 0000IN301201092400120676 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TEJINDER    | SINGH   | SANDHU     | S             | JOGINDER        | SINGH     | UNICEF 8 PATLIPUTRA COLONY INDIA          | Bihar | 800013 | 0000000000HMT0003919     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINOD       | KUMAR   | MADAN      | LATE          | PRAKASHCHANDRA  | MADAN     | 492 NEHRU NAGAR PATLIPUTRA INDIA          | Bihar | 800013 | 0000IN30088814938648     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREM        | CHAND   | SHARMA     | DUDHESHWAR    |                 | SHARMA    | D-34 ASRAY HOME ARA GARDEN INDIA          | Bihar | 800014 | 0000IN30133020192229     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI      |         | ROY        | NA            |                 |           | A/401 SAGAR APARTMENT MAG/INDIA           | Bihar | 800014 | 0000IN30154917787273     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI        | SHANKER | PRASAD     | RAMAKANT      |                 | PRASAD    | GODHANI NIWAS SALEMপুর , D/INDIA          | Bihar | 800014 | 00HM1302340000028363     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REENA       |         | PANDEY     | SASHI         | BHUSHAN         | PANDEY    | DS - 104 PRAKASH DEEP ENCL/INDIA          | Bihar | 800014 | 00HM1201860000123300     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA       |         | RANI       | THREKSHWAR    | PD              | GUPTA     | ASU ENCLAVE C/O SRISARYU SHINDIA          | Bihar | 800014 | 0000IN30051311712150     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJINDRA    |         | SINGH      | LATE          | BANKEYBIHARI    | SINGH     | EAST OF N.S.C. SHEIKHPURA P.CINDIA        | Bihar | 800014 | 0000IN30133018957196     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY      |         | KUMAR      | SHRI          | SHATRUGHANPRAS. | SINGH     | NAYA VIJAY NAGAR ROAD NO. 8 INDIA         | Bihar | 800014 | 0000IN30133019161255     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARITA      |         | JHA        | AWADHESH      | KUMAR           | MISHRA    | DEVA APARTMENTS FLAT NO A /INDIA          | Bihar | 800014 | 0000IN30047643015457     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI      | BHUSHAN | SINGH      | RAVINDRA      | KUMAR           | SINGH     | B-65 ASHOKPURI MAURYA PAT/INDIA           | Bihar | 800014 | 0000IN30133020466116     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHUDHIR     | KUMAR   | SRIVASTAVA | LATE          | RAMSINGAR       | LAL       | ALLAHABAD BANK STAFF COLONINDIA           | Bihar | 800014 | 00HM1601010000165353     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUAJTA      |         | BARIYAR    | SRI           | GIRJAPRASAD     | BARIYAR   | 204 SUBH APRAJITA APARTMENTINDIA          | Bihar | 800014 | 00HM1201092400072574     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       |         | KUMAR      | KUMAR         | PRASAD          | PRASAD    | I.G.I.M.S SHEIKHPURA PATNA INDIA          | Bihar | 800014 | 00HM1201092400069183     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      |         | SINHA      | LATE          | RAMDEWAN        | SINHA     | MOHALLA VJAYNAGAR RUKAN/INDIA             | Bihar | 800014 | 0000IN30133017473627     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH      |         | KUMAR      | MADAN         | LAL             |           | "PRATIKSHA" VATIKA-PARISAR V/INDIA        | Bihar | 800014 | 0000IN30155720100727     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWAPNA      |         | SINHA      | MILAN         | KSINHA          |           | FLAT NO 306, SONA PLACE NEARINDIA         | Bihar | 800014 | 0000IN30112716969095     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIDYA       |         | ANAND      | CHETAN        | ANAND           |           | C/O CHETAN ANAND OPP. BISCU INDIA         | Bihar | 800014 | 00HM1201092400035563     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAI       | KUMAR   | SINHA      | VIDYACHARAN   | SINHA           |           | A 60 INDIRAPURI COLONY SAMARINDIA         | Bihar | 800014 | 0000IN300476414113032    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUFAM       |         |            | NA            |                 |           | 270 PATLIPUTRA COLONY PATN/INDIA          | Bihar | 800015 | 0000IN30112715184924     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PODDAR      |         | MAYUR      | PURUSHOTTAMA  | DAS             | PODDAR    | PODOK(C)SHISH MAHAL APARTM INDIA          | Bihar | 800016 | 00HM1201090001655307     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI        | KUMAR   | KESHAVA    | LATE          | SURESH          | KESHAVA   | ROAD NO 5 RAJENDRA NAGAR P INDIA          | Bihar | 800016 | 0000IN30039411079253     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM       | BIHARI  | SINGH      | BULKAN        |                 |           | CENTRAL BANK OF INDIA RAJENINDIA          | Bihar | 800016 | 00HM1201092400051957     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONI        |         | KUMARI     | VIJAY         | KUMAR           |           | PANCHWATI NAGAR SAHU BHAI/INDIA           | Bihar | 800016 | 00HM1204470000927552     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TEJ         | NARAYAN | SINGH      | RAM           | DOLI            | SINGH     | C/O RAM DOLI SINGH OLD BAH/INDIA          | Bihar | 800016 | 0000IN30133019978456     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TRIBAKKAM   |         | KUMAR      | NA            |                 |           | ROAD NO 13C RAJENDRA NAGA/INDIA           | Bihar | 800016 | 0000IN300001110458464    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH       |         | SINGH      | LATE          | NAURANGIPRASAD  | SINGH     | NEW BAHADUR PUR BAZAR SAM/INDIA           | Bihar | 800016 | 0000IN30133019141929     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH      | KUMAR   | SHARMA     | SHRI          | SHEONANDAN      | THAKUR    | C/O SHRI SHEONANDAN THAKUR/INDIA          | Bihar | 800018 | 0000IN30133019369953     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARSHURAM   |         | TIWARY     | SHRIRAM       | TIWARY          |           | S/O LATE SHRIRAM TIWARY C/O INDIA         | Bihar | 800020 | 0000IN30133020099578     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PERMANAND   |         | SINGH      | LATE          | LALLBAHADUR     | SINGH     | M/S LALL AUTO TRADING CO. K/INDIA         | Bihar | 800020 | 0000IN30133019905408     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PONAM       |         | DEVI       | RAJ           | KUMAR           |           | 35, MADAN LAL JAIN GALLI, TOWN/INDIA      | Bihar | 800020 | 00HM1202870000027465     | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| POONAM      |         | MISHRA     | VIVEKA        | NAND            | MISHRA    | A/26, SACHIVALAYA COLONY, KA/INDIA        | Bihar | 800020 | 0000IN30088814585295     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAT     | KUMAR   | SINGH      | Late          | MUKTINATH       | SINGH     | 9, REVENUE COLONY CHITRAG/INDIA           | Bihar | 800020 | 00HM1302340000030273     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT    | KUMAR   | SINGH      | GAURI         | SHANKER         | SINGH     | M. I. G. 323 LOHIA NAGAR KAN/INDIA        | Bihar | 800020 | 0000IN30007910285707     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURUSHOTTAM |         | MISHRA     | SRI           | SWARUPANAND     | MISHRA    | C/O SRI SWARUPA NAND MISHR/INDIA          | Bihar | 800020 | 0000IN30133018007610     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURUSHOTTAM |         | PRASAD     | NAVAL         | KISHOR          | PRASAD    | CO LALDEO SHARMA, NEW CHIT/INDIA          | Bihar | 800020 | 0000IN30226911726941     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ         | NARAYAN | SINGH      | MANGAL        | SINGH           |           | LALIT NIKETAN COLONY, SANJAY/INDIA        | Bihar | 800020 | 00HM1201910100121594     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH      | KUMAR   | SINGH      | GIRIDHAR      | GOPAL           | SINGH     | S/O G G SINGH SAPPU HOUSE A/INDIA         | Bihar | 800020 | 0000IN30047641302179     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH      |         | RANJAN     | RAMAWATAR     | SINHA           |           | SHANTI KUNJ, SHIVAJI NAGAR IN/INDIA       | Bihar | 800020 | 0000IN30169611216842     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHWAR   | PRASAD  | SINHA      | LATE          | RAMSARUP        | SINHA     | BANKMENS COLONY CHITRAGU/INDIA            | Bihar | 800020 | 0000IN30133018616126     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV       |         | KUMAR      | KUNWAR        | SEN             |           | LANE NO-4 ROAD NO-14 EAST AS/INDIA        | Bihar | 800020 | 00HM1201910100047259     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJUKAMAL   | PRASAD  | SINGH      | SIDESHWAR     | SINGH           |           | D C 28 P. C. COLONY KANKARBA/INDIA        | Bihar | 800020 | 0000IN30133020258250     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH      |         | KUMAR      | LATE          | KRISHNAPRASAD   | SINGH     | C/O DR. GAURI SHANKER SHAR/INDIA          | Bihar | 800020 | 0000IN30088814279134     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJAN      | KUMAR   | RAJIEV     | DWARIKA       | PRASAD          | SHARMA    | 22 KH. SURYANCHAL KAILASHPU/INDIA         | Bihar | 800020 | 00HM1201910100136712     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENUKA      |         | SINGH      | ASHOK         | KUMAR           | SINGH     | ROAD NO -6, SANJAY GANDHI NA/INDIA        | Bihar | 800020 | 00HM1201910100019461     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Rajesh      |         | Kumar      | Muneshwar     | Lal             |           | C/o Kankarbagh Colony, P.O. - Lohie/INDIA | Bihar | 800020 | 0000IN30058910067029     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJJAN      | KUMAR   | AGRAWAL    | SRI           | RK              | AGRAWAL   | 414, KAILASH APARTMENT KANK/INDIA         | Bihar | 800020 | 00HM1201092400007814     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV     |         | KUMAR      | H             | SP              | THAKUR    | S/O H. S. P. THAKUR 74 CHITRA CINDIA      | Bihar | 800020 | 0000IN30099910067520     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SARVESH     | KUMAR   | SINHA      | RAMPADARATH   | SINHA           |           | C/O- DIP NARAYAN SINGH OPP- INDIA         | Bihar | 800020 | 00HM1204470001088501     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARVJEET    | KUMAR   | SINGH      | KUMAR         |                 |           | RAJ KAMAL KUNJ KANKAR BAGH/INDIA          | Bihar | 800020 | 00HM1201320000944141     | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SATISH      |         | PANDEY     | SRI           | DEONARAYAN      | PANDEY    | 24 M.I.G.H HANUMAN NAGAR K/INDIA          | Bihar | 800020 | 0000IN30112716780014     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA       |         | SINHA      | MR            | DHANESHKUMAR    | SINHA     | B/06 P C COLONEY KANKARBAGH/INDIA         | Bihar | 800020 | 0000IN30133019907135     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHATRUGHNA  | PRASAD  | SINHA      | PRASAD        |                 |           | SANJAY GANDHI NAGAR RD NO /INDIA          | Bihar | 800020 | 00HM1201320000814601     | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SONALI      |         | SURESH     | T             |                 | KUMAR     | SHANTIVAN II APARTMENT F.N. 2/INDIA       | Bihar | 800020 | 0000IN30112715173574     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRIRAM      | KISHOR  | THAKUR     | N             |                 | THAKUR    | USHAYAN GANDHI NAGAR KANT/INDIA           | Bihar | 800020 | 0000IN30047642317343     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHADRA    |         | DEVI       | BINAY         | KUMAR           | HIRA      | B/59 HOUSING COLONY LOHIA N/INDIA         | Bihar | 800020 | 0000IN30133019262025     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHA       |         | RAI        | SRI           | JANARDAN        | RAI       | NC 4/C GAYATRI MANDIR ROAD LINDIA         | Bihar | 800020 | 0000IN30133018569617     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHANSHU   |         | RANJAN     | RAJ           | KISHOREPRASAD   | SINHA     | C/O, RAJ KISHORE PD SINHA PATINDIA        | Bihar | 800020 | 00HM1204470001783284     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL       | KUMAR   | SINGH      | SHEO          | SARAN           | SINGH     | KANKARBAGH, CHANDMARI ROA/INDIA           | Bihar | 800020 | 00HM12038400000853799    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARKESHWAR  | NARAIN  | SINGH      | SRI           | KAMESHWARNARAI  | SINGH     | E 95 P.C. COLONY LOHIA NAGAR/INDIA        | Bihar | 800020 | 0000IN30133018579900     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH       |         | PRASAD     | SHRI          | RAMJEE          | PRASAD    | K 160 HANUMAN NAGAR KANKAR/INDIA          | Bihar | 800020 | 0000IN30133017435836     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIBHA       |         | KUMARI     | RAJENDRA      | PRASAD          |           | W/O LATE SHASHI BHUSHAN PD. INDIA         | Bihar | 800020 | 00HM1201092400069911     | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| VIJAY       |         | KUMAR      | DULARI        | SHARAN          | SINGH     | OPP. LAXMI APARTMENT NEW /INDIA           | Bihar | 800020 | 00HM1205940000030607     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINEETA     |         | SHARMA     | RAJESH        | KUMAR           | SHARMA    | C/O SRI KESHAV MISTRY ASHOK INDIA         | Bihar | 800020 | 00HM1201092400070091     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHNU      |         | JAIN       | LATE          | LALASHRIKRISHNA | JIAN      | O-56 DOCTORS COLONY LOHIA N/INDIA         | Bihar | 800020 | 0000000000HMOV038472     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARITA      | RANI    | SINGH      | MUKESH        | KUMAR           | SINGH     | TELEPHONE EXCHANGE VIDYUT INDIA           | Bihar | 800021 | 0000IN30047640221687     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREETI      |         | KUMARI     | SANJAY        | KUMAR           |           | W/O SANJAY KUMAR C/O RAMAU/INDIA          | Bihar | 800023 | 0000IN30133018487132     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRIYA       |         | DARSHAN    | PREM          | SHARAN          | UPADHYAY  | 322 SHIVPURI SHASTRI NAGAR RINDIA         | Bihar | 800023 | 0000IN30133020064874     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNAM       |         | JHA        | HARISH        | CHANDRA         | JHA       | B-3/61, BAILAY ROAD SHASTRI N/INDIA       | Bihar | 800023 | 00HM1302340000107728     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU        | PRAKASH | PRASAD     | RANCHANDRA    | RAM             |           | BORING KAINAL ROAD NEW PUN/INDIA          | Bihar | 800023 | 0000IN30039412603205     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM         |         | NARAYAN    | LATE          | DURGA           |           | NEW LATE R C SAHU JANKI PATH INDIA        | Bihar | 800023 | 0000IN30202411202039     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJAN      |         | SHASHI     | CHARITRA      | SAHURAM         |           | C/O LATE R C SAHU JANKI PATH INDIA        | Bihar | 800023 | 0000IN30133018651084     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI        | BHUSHAN | BRAJ       | BHUSHANPRASAD | VERMA           |           | B 25 MOHIT TOWER MOHIT NAR/INDIA          | Bihar | 800023 | 0000IN30133018116124     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ       |         | DEVA       | HARESHWAR     | NATH            | DEVA      | DEVAHUTI NILAYAM MAMTA APAN/INDIA         | Bihar | 800023 | 0000IN30039414370919     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHALENDRA   |         | KUMAR      | VIRENDRA      | NR              | SINHA     | PROFESSORS COLONY NORTH S/INDIA           | Bihar | 800023 | 0000000000HMS0027475     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHALENDRA   |         | KUMAR      | BIRENDRA      | NARAYAN         | SINHA     | NEAR LAL BABU MARKET PROFE/INDIA          | Bihar | 800023 | 0000IN30051311501176     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAMA      | SHARAN  | TIWARY     | SHRI          | BISHWANATH      | TIWARY    | JANKI VILLA ROAD NO 0 EAST OF/INDIA       | Bihar | 800023 | 0000IN30051311218409     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL       | KUMAR   | SINGH      | SHRI          | AN              | SINGH     | ANCHAL HOUSE NO 43 ROAD NO/INDIA          | Bihar | 800023 | 0000IN30133017849713     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHMA      |         | SINHA      | BIMAL         | KUMAR           | SINHA     | HOUSE NO 15 SUSHMA SADAN /INDIA           | Bihar | 800023 |                          | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|            |           |            |             |                 |           |                                        |       |        |                       |                             |      |             |
|------------|-----------|------------|-------------|-----------------|-----------|----------------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| SUSHMITA   |           | SINGH      | MRSUBHASH   |                 | CHANDRA   | C/O HARIHAR PRASAD SINGH(RE            | Bihar | 800023 | 0000IN30112716202686  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPENDRA    | NARAYAN   | SINHA      | SRI         | NARSINGHNARAYAN | SINGH     | BALESHWAR BHAWAN PUNAICH/INDIA         | Bihar | 800023 | 0000IN30088813381675  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY      | SHANKAR   | DUBE       | SRI         | GANESHPRASAD    | DUBE      | A/11 PROFESSORS COLONEY NCINDIA        | Bihar | 800023 | 0000IN30133019814815  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJU       |           | KUMAR      | RAM         | CHANDRAPRASAD   | AZAD      | C/O KANHAIYA PRASAD ROAD 4 JINDIA      | Bihar | 800024 | 0000IN30154917916953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | PRASAD    | SINGH      | MRITYUNJAY  | PRASAD          | SINGH     | C/O MANORANJAN PRASAD SINGINDIA        | Bihar | 800024 | 0000IN30133018678838  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHREEKANT  |           | CHAUHAN    | ABRAHAM     | DEV             | CHAUDHARI | RAJEEV NAGAR ROAD NO. 8 NEAINDIA       | Bihar | 800024 | 0000IN30133019991655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD     | KUMAR     | SINGH      | SRI         | ASHOKKUMAR      | SINGH     | RAM NAGRI SECTOR 4 ASHIANA IINDIA      | Bihar | 800025 | 0000IN30133019589740  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAPAN      | KUMAR     | SRIVASTAVA | JAI         | KRISHNA         | PRASAD    | A-34 JAGAT VAISHNAVI APTT AS INDIA     | Bihar | 800025 | 0000IN30112716649294  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SONIA      |           | TIWARI     | MANOJ       | KUMAR           | PANDEY    | H.NO. 314 MOH KHAJIPURA B.VINDIA       | Bihar | 800025 | 0000IN30112716622085  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMBHU    | PRASAD    | SINGH      | LATE        | MAHESHWARPRASAD | SINGH     | 1M/18 GANDHI NAGAR KANTI FACINDIA      | Bihar | 800026 | 0000IN30133018389952  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH     | CHANDRA   | SHARMA     | MANOHAR     | LALL            | SHARMA    | 6MF 8/207 BAHADURPUR HOUSINDIA         | Bihar | 800026 | 0000IN30051313964330  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY      | KUMAR     | NEELAM     | LAL         | DAS             | PASWAN    | 65/BAHADURPUR GANDHI NAG/INDIA         | Bihar | 800026 | 00HM1202990000196702  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDEEP    |           | GUPTA      | SRI         | RAJENDRAPRASAD  | GUPTA     | BUNGALOW NO. 7 RAMPUR - AD/INDIA       | Bihar | 801105 | 0000IN30088813988336  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     | KUMAR     | GUPTA      | OM          | PRAKASH         | GUPTA     | CHHOTI BADALPURA KHAGOUL FINDIA        | Bihar | 801105 | 00HM1201910100263625  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILENDRA |           | SHARMA     | SRI         | DN              | SHARMA    | "DEEP BHAWAN", MOTI CHOUK GINDIA       | Bihar | 801105 | 0000IN30061010728711  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Sarwan     | Kumar     | Gupta      | Jamuna      |                 | Sah       | Jamuna Sah Qtr.no.131 AB Loco Cc/INDIA | Bihar | 801105 | 0000IN30058910031412  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMA        |           | DEVI       | RAM         | BABU            | SAW       | H.NO.119 MOH-ASHO PUR KHAG/INDIA       | Bihar | 801105 | 00HM1201092400029853  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     |           | KUMAR      | LATE        | BHAGWAT         | THAKUR    | 342 ,KOYARI TOLA DISTT - NALAN/INDIA   | Bihar | 801302 | 00HM1201092400066412  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SATYENDRA  |           | KUMAR      | JAGADISH    |                 | PRASAD    | 62 KH GAURAV NAGAR MALLIKS/INDIA       | Bihar | 801303 | 0000IN30133019531901  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURYA      | BHUSAN    | PRASAD     | SRI         | SHIVNARAYAN     | PRASAD    | VILL . P.O. KHODA GANJ P.S. KHCINDIA   | Bihar | 801303 | 0000IN30133019841377  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        | KISHORE   | PRASAD     | YAMUNA      |                 | PRASAD    | NEAR THANA PO DANAPUR CAN INDIA        | Bihar | 801503 | 0000IN30112716050704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        | KUMAR     | SINGH      | JAG         | NARAYAN         | SINGH     | MAIN PURA DANAPUR PATNA INDIA          | Bihar | 801503 | 00HM1203840000592878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RATISH     |           | UPADHYAY   | R           | S               | UPADHYAY  | S/O. MR. R. S. UPADHYAY SAGUN INDIA    | Bihar | 801503 | 0000000000HMR0006248  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMT        | SUMITRA   | PANDIT     | BISHNU      | PANDIT          | PANDIT    | RAM JAIPAL NAGAR GOLA ROAD INDIA       | Bihar | 801503 | 0000IN30133019379919  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBHASH    | CHANDRA   | GUPTA      | BISHWANATH  | PRASAD          | GUPTA     | DALDALI ROAD DANAPUR CANTT/INDIA       | Bihar | 801503 | 00HM1201640000061317  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBODH     |           | KUMAR      | RAGHUNATH   |                 | PATH      | NEW BAILEY ROAD SOUTH OF R INDIA       | Bihar | 801503 | 0000IN30061010990945  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJATA     |           | TIWARY     | RAKESH      |                 | TIWARY    | W/O RAKESH TIWARY ARPANA B.INDIA       | Bihar | 801503 | 00HM1201910100072562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SABA       |           | AHMAD      | MR          | ZAHOOOR         | TIWARY    | NEW MILLAT COLONY PHASE 11/INDIA       | Bihar | 801505 | 0000IN30112716608075  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADEEP    | KUMAR     | PANDEY     | SHIV        | SHANKAR         | PANDEY    | CIVIL LINE BUKAR INDIA                 | Bihar | 802101 | 0000IN30155722184641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVEEN     | KUMAR     | AGRAWAL    | GOPI        | PRASAD          | AGRAWAL   | AGRAWAL PUSTAKALAY ROAD INDIA          | Bihar | 802101 | 00HM1201092600208582  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     |           | SINGH      | SHIVAJEE    |                 | BHAI      | ANAND BHAWAN CHARITRAVAN/INDIA         | Bihar | 802101 | 00HM1201092600153388  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | KUMAR     | RAY        | VIJAWAHUDUR |                 | RAY       | NEW KISAN MOTOR SYNDICATE INDIA        | Bihar | 802101 | 0000IN30155722012417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPY     |           | LOHIA      | VIJAY       | PATW            |           | W/O-AMITABH LOHIA CHOWK B/INDIA        | Bihar | 802101 | 00HM1201092600204613  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN    | KUMAR     | TIWARI     | UDAY        | NARAYAN         | TIWARI    | SOHANPATTY PS+DIST- BUKAR INDIA        | Bihar | 802101 | 00HM1201092600215978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     |           | TIWARI     | AMAR        | NATH            | TIWARI    | 111, GAON- PANDEYPATTI BUXAI INDIA     | Bihar | 802101 | 0000IN30155722012409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TIRUPATI   |           | MISHRA     | SACHIDA     | NAND            | MISHRA    | VILL - PO. BARKA GOAN MANSINC/INDIA    | Bihar | 802118 | 0000IN30155722184608  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOBHA     |           | SINGH      | DR          | AJITKUMAR       | SINGH     | KUSHAR NIWAS H.NO.124, BANS/INDIA      | Bihar | 802119 | 00HM1201092400054491  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMJEE     |           | MISHRA     | KASHI       | NATH            | MISHRA    | AT- KOCH PO & PS- I-TARHI BUX/INDIA    | Bihar | 802123 | 0000IN30155722108673  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINIT      | KUMAR     | SINHA      | SRI         | JAGNARAYAN      | LAL       | VILL/ PO-ITADHI BUKAR INDIA            | Bihar | 802123 | 0000IN30155722206996  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM        | KUMAR     | MISHRA     | LATE        | NANDKISHORE     | MISHRA    | MISHRA MOHALLA KISHORE MIS/INDIA       | Bihar | 802158 | 0000IN30039415942368  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     | KUMAR     | PANDEY     | LATE        | KAMITA          | PANDEY    | VILL AGARPURA POST BABHANGINDIA        | Bihar | 802163 | 0000IN30051316195464  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJENDRA   |           | SINGH      | KAPILDEV    |                 | SINGH     | RAMNAGAR SAKRI HASAN BAZAFINDIA        | Bihar | 802204 | 0000IN30177414899556  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILENDRA | KUMAR     | SINGH      | DR          | BANSHIPRASAD    | SINGH     | AT. PO. PIRO MAHAVEER DRUG/INDIA       | Bihar | 802207 | 0000IN30133018454008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHASH   | KUMAR     | SINHA      | RABINDRA    | PRASAD          | SINHA     | VILL MOTHA PO MOTHA DIST RO INDIA      | Bihar | 802212 | 0000IN30058910159275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV     | RANJAN    | SINGH      | SHIV        | NARAYAN         | SINGH     | VILL - JAIPUR POST - ASANI DIS INDIA   | Bihar | 802216 | 0000IN30058910213692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | KUMAR     | RANJAN     | SRI         | RAMAKANT        | DUBEY     | S/O RAMAKANT DUBEY SURAJPL/INDIA       | Bihar | 802221 | 0000IN30051315353745  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH    | NARAYAN   | AGRAWAL    | GOPAL       | KRISHNA         | AGRAWAL   | MAHADEVA ROAD ARRAH BIHAR INDIA        | Bihar | 802301 | 0000IN30051313437283  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        | KISHORE   | MISHRA     | LATE        | RAMPARIKHA      | MISHRA    | BEHIND M.M.P. MAULABAGH, AR/INDIA      | Bihar | 802301 | 0000IN30112715768596  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMA       |           | PANDEY     | BABAN       |                 | PANDEY    | BEHIND S B I EAST NAWADA ARAINDIA      | Bihar | 802301 | 0000IN30051310885636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAUSHNI    |           | NARAYAN    | RAM         | BABU            | SAH       | PANDY BHAWAN CLUB ROAD DISINDIA        | Bihar | 802301 | 00HM1204470003229374  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ROHIT      |           | KUMAR      | S           | K               | PANDEY    | TARI MOHALLA ARRAH CHAWK BINDIA        | Bihar | 802301 | 0000IN30133017484822  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP    |           | KUMAR      | RAM         | LAKHAN          | PRASAD    | S/O RAM LAKHAN PRASAD M.P. EINDIA      | Bihar | 802301 | 00HM1201910100824363  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     | KUMAR     | SINGH      | BARMESHWAR  |                 | SINGH     | S/O BARMESHWAR SINGH SHEOINDIA         | Bihar | 802301 | 0000IN30058910203302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA      |           | VERMA      | RAJESHWAR   | PRASAD          | VERMA     | W/O RAJESHWAR PRASAD VERMINDIA         | Bihar | 802301 | 0000IN30133019684419  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAIKAT    |           | HEYAT      | CHOWDHARY   | ABUL            | HEYAT     | CHOWDHANA PO. - ARRAH DIST INDIA       | Bihar | 802301 | 00HM1202180000044125  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRI       | ANILKUMAR | CHOUBEY    | LATE        | JAGDISH         | CHOUBEY   | STAFF OF UNION BANK OF INDIA INDIA     | Bihar | 802301 | 0000IN30051312096894  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIYA       | RANI      | DEV        | NA          |                 |           | C/O RAM KUMAR ROY ROY SADA INDIA       | Bihar | 802301 | 00HM1201910100214123  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRI        | KANT      | PRASAD     | KRISHANA    |                 | PRASAD    | 612 ARRAH MOHAN CINEMA CAMINDIA        | Bihar | 802301 | 00HM1201640000072517  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBESH     | KUMAR     | SINGH      | NA          |                 |           | SUBESH KUMAR SINGH INFRONTINDIA        | Bihar | 802301 | 0000IN30133017214886  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |           | DEVI       | SHYAM       | SUNDER          | PRASAD    | C/O SRI K D TIWARY MADAN JI K/INDIA    | Bihar | 802301 | 0000IN30051311748692  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Suresh     | Nandan    | Prashad    | Suryanandan |                 | Prasad    | 24 Maulabag Arrah INDIA                | Bihar | 802301 | 0000IN30177410251716  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UPENDRA    | KUMAR     | SINGH      | SHANKAR     |                 | SINGH     | M/S U K TRADERS M P PATH AR/INDIA      | Bihar | 802301 | 0000IN30058910177322  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      | KUMAR     | VERMA      | RAM         | KISHOR          | SINGH     | PAKARIA BAR CHANDWA BHOJ/INDIA         | Bihar | 802312 | 00HM1201640000060431  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARMANAND  |           | PRASAD     | HARI        |                 | RAM       | SRI HARI RAM MOH NAWAB ROAINDIA        | Bihar | 803101 | 0000IN30177414625894  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINKI      |           | DEVI       | RAMNATH     |                 | PRASAD    | C/O SHIV KUMAR PRASAD MOH JINDIA       | Bihar | 803101 | 00HM13023400000251399 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINKLATA   |           | DEVI       | JAWAHAR     |                 | RAM       | AT-LAHERI MOHALLA, BIHARSHA INDIA      | Bihar | 803101 | 00HM1201092400088924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH    |           | CHAUDHARY  | DINESH      |                 | CHAUDHARY | BIHAR AUTO SALE AND SERVICE INDIA      | Bihar | 803101 | 00HM1203000000488363  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     | KUMAR     | CHANDRA    |             | BHUSHAN         | PRASAD    | MOH.-PATEL NAGAR, PO.-BIHAR /INDIA     | Bihar | 803101 | 00HM1201910100996214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH     | KUMAR     | LAXMI      |             | CHAND           |           | 100 WARD 7 MATHURIA MATHUR INDIA       | Bihar | 803101 | 0000IN30177410493223  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     |           | KUMAR      | RAM         | PRAVESHPRASAD   | VERMA     | KHARADI PO - BIHAR SHARIF DIS INDIA    | Bihar | 803101 | 00HM1201910100667171  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYENDRA  |           | KUMAR      | LATE        | ARJUN           | PRASAD    | H.NO. 760/15 KESHARI KUNJ NIC INDIA    | Bihar | 803101 | 0000IN30112716904203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHANSU   |           | KUMAR      | RAMBALAK    |                 | PRASAD    | MOH-GARHPER BIHAR SARIF NAIINDIA       | Bihar | 803101 | 00HM1201640000075881  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR     | KUMAR     | UPADHYAY   | RAMHARI     |                 | UPADHYAY  | H.NO-72, MOH. CHOTI MILKI, RAJ INDIA   | Bihar | 803101 | 0000IN30198310186759  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |           | PRASAD     | ANIL        |                 | KUMAR     | ANAND NAGAR DEKULIGHAT GAFINDIA        | Bihar | 803101 | 00HM1203350001486512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURYADEV   | KUMAR     | PRASAD     | INDRADEO    |                 | PRASAD    | AT BISHWANATHPUR, PO KASHCINDIA        | Bihar | 803101 | 00HM1204470000137301  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UJAJWAL    |           | SINGH      | BINDESHWARI | PD              | SINGH     | SAHARA INDIA RANJAN COMMERINDIA        | Bihar | 803101 | 0000IN30133020028924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VISHWANATH |           | SINGH      | RAMASHWAR   |                 | SINGH     | 14 KILAPAR BHAIASASUR, BIHAR EINDIA    | Bihar | 803101 | 0000IN30226911845707  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATENDRA   |           | PRASAD     | SADAN       |                 | PRASAD    | AT - JAKPI PO - KARARI PS - BIN/INDIA  | Bihar | 803110 | 00HM1302340000168065  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHILA    |           | KUMARI     | AWADHESH    |                 | PRASAD    | VILL - JALALPUR PO. - NOORSARAININDIA  | Bihar | 803113 | 00HM1201092600159696  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP    | KUMAR     | SINHA      | LATE        | KAMLESHWARIPD   | SINHA     | S/O LATE KAMLESHWARIPD, SIN INDIA      | Bihar | 803118 | 00HM1201092400003123  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAVI       | RANJAN    | RAJESH     | LATE        | HARI            | LAL       | S/O LATE HARI LAL AT- AZAD MO INDIA    | Bihar | 803118 | 00HM1201092400001048  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH    |           | KUMAR      | JEHAL       |                 | SINGH     | AT - SOH SARAI, VILL - BIHARSH/INDIA   | Bihar | 803118 | 00HM1203000000497737  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILESH   | KUMAR     | MUNESHWAR  |             | PRASAD          |           | S/O MUNESHWAR PRASAD SOHSINDIA         | Bihar | 803118 | 00HM13023400000204709 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMBHU    | PRASAD    | HARI       | MEHTA       |                 |           | CHHOTUI PAHARI SOH SARAI NA INDIA      | Bihar | 803118 | 00HM1304140000044484  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL      | KUMAR     | YADAV      | SHREE       | GOPE            |           | SOHSARAI NALANDA BIHAR SHAINDIA        | Bihar | 803118 | 00HM1203320001802617  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHMA     |           | RANJAN     | RAKESH      |                 | RANJAN    | RAKESH RANJAN SALEMPUR SO INDIA        | Bihar | 803118 | 0000IN30177416363097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY      |           | KUMAR      | RAJENDRA    |                 | PRASAD    | SAHOKHAR POST - SOHSARAI DI INDIA      | Bihar | 803118 | 00HM1302340000264771  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|            |         |           |              |               |           |                                            |           |        |                       |                             |                  |
|------------|---------|-----------|--------------|---------------|-----------|--------------------------------------------|-----------|--------|-----------------------|-----------------------------|------------------|
| SANJAY     | KUMAR   | SINHA     | NARENDRA     | KUMAR         | SINGH     | VILL+P.O. - SOSANDI P.S. - RAHU INDIA      | Bihar     | 803119 | 00HM1302340000122168  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJAN     |         | KUMAR     | SRI          | BACHCHAN      | PRASAD    | C/O K K SINGH AT PO KHUROPUR,INDIA         | Bihar     | 803202 | 0000IN30039412572336  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     |         | KUMAR     | BANGALI      | PD            | SINGH     | AT NR VETERINARY HOSPITAL P,INDIA          | Bihar     | 803213 | 0000IN30133017338225  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIVEK      |         | VISHAL    | BALESHHWAR   |               | SHARMA    | BALESHWAR SHARMA HOUSE N,INDIA             | Bihar     | 803213 | 00HM1304140000913261  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     |         | GIRI      | BHUPENDRA    |               | GIRI      | VILLAGE AND POST-ARERAJ, EA,INDIA          | BIHAR     | 803311 | 00HM1201092400090469  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| PRABHA     |         | NIDHI     | ATMANAND     | PRASAD        | SINGH     | D. A. V. PABLC SCHOOL JEHANA INDIA         |           | 804408 | 00HM1202180000037348  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SITARAM    |         | SAHU      | SADHU        |               | SAH       | 140, RAJA BAZAR, JEHANABAD, J,INDIA        | Bihar     | 804408 | 00HM1203000000432776  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH     |         | KUMAR     | BASANT       |               | PRASAD    | STATION ROAD CHANAKAYA HO,INDIA            | Bihar     | 804408 | 00HM1204470004713974  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| RAJENDRA   | PRASAD  | SHOUNDIK  | SITA         |               | SAO       | GAON KHEMAKARAN SARAY TH,INDIA             | Bihar     | 804421 | 00HM1201860000340299  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL      | KARTIK  | HEMROM    | KARTIK       | SAIBA         | HEMROM    | S/O KARTIK HEMROM GRAM NEV,INDIA           | Bihar     | 804425 | 0000IN30177412835000  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJU      |         | KUMARI    | ANANT        | LAL           | SINGH     | VILL. POTHARI POST BASUCHAR P,INDIA        | Bihar     | 804453 | 00HM1203350001612629  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIV       | KUMARI  | DEVI      | SRI          | PERMANAD      | SINGH     | W/O PERMANAD SINGH VILL~ S,INDIA           | Bihar     | 804453 | 0000IN30133019905389  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMESH      |         | KUMAR     | DASRATH      |               | MISTIRI   | AT RAJGIR ROAD HASUA NAWAD,INDIA           | Bihar     | 805103 | 0000IN30058910151486  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     |         | KUMAR     | SURESH       | PRASAD        | SHARMA    | PRIMARY SCHOOL TILAK CHAK , INDIA          | Bihar     | 805109 | 00HM1201640300039377  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD     |         | KUMAR     | JAGDISH      | RAM           | BHADANI   | GOLA ROAD NAWADA , INDIA                   | Bihar     | 805110 | 00HM1201640300042257  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| RADHA      |         | DEVI      | BHOLA        |               | PRASAD    | W/O BOHLA PRASAD HARISH CH,INDIA           | Bihar     | 805110 | 00HM1201640300046840  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     |         | PRASAD    | BHAGWAN      |               | LAL       | H.NO-12, BHARETI, WAZIRGANJ, ,INDIA        | Bihar     | 805131 | 00HM1201910100143641  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI     | BHUSHAN | PRASAD    | SRI          | ARJUN         | PRASAD    | C/O BIRENDRA RAM NEAR:- POLI,INDIA         | Bihar     | 805131 | 00HM1201640300032616  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHIR     |         | KUMAR     | AJUS         |               | SINGH     | H.NO - 128, VILL. - KHETALPURA F,INDIA     | Bihar     | 811101 | 00HM1201092400021305  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI     |         | PRABHA    | SHARAT       |               | KUMAR     | MAHURI TOLA PO +DISTT. SHEIK,INDIA         | Bihar     | 811105 | 0000IN30133018175075  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM       | NARAYAN | BHATNAGAR | PRATAP       | NARAYAN       | BHATNAGAR | VILLAGE- BARA BAZAR, POST- M,INDIA         | Bihar     | 811201 | 00HM1203450000080495  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SADHNA     |         | PANDEY    | PANDEY       | KUMAR         | PANDEY    | C/O SANJAY KUMAR PANDEY AT,INDIA           | Bihar     | 811201 | 0000IN30133019547937  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR     | KUMAR   | SINHA     | RAM          | CHANDRA       | PRASAD    | WARD NO B 5 SHASTRI NAGAR S,INDIA          | Bihar     | 811201 | 0000IN30177415674048  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDRA   |         | PRASAD    | JAGANATH     |               | PRASAD    | BLOCK EDUCATION EXTENSION ,INDIA           | Bihar     | 811201 | 00HM1201910100353998  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSHMA     |         | DEVI      | LATE         | SP            | SINGH     | BEKAPUR TOWN-MUNGER ANCH,INDIA             | Bihar     | 811201 | 0000IN30133020822721  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWAPNA     |         | PODDAR    | UMESH        |               | PODDAR    | MAKSUSPUR, NEAR KALI ASTHA,INDIA           | Bihar     | 811201 | 00HM1203000000044463  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRASHANT   |         | KUMAR     | AZADI        | PRASAD        | YADAV     | SRIMATPUR,POST-BASUDEOPUR,INDIA            | Bihar     | 811202 | 00HM1203450000035325  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| USHA       |         | GUPTA     | NA           |               |           | SAMUDRI SADAN, RAISAR, P.O.-INDIA          | Bihar     | 811202 | 00HM1203450000099459  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP    | KUMAR   | JHA       | NARAYAN      |               | JHA       | PURANI GANJ,NEAR PURANI GAS,INDIA          | BIHAR     | 811207 | 00HM1203450000025148  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADIP     |         | DADEL     | JAI          | MANGALSANTOSH | DADEL     | 13'DEF STADIUM ROAD EAST CO,INDIA          | Bihar     | 811214 | 0000IN30133017793372  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVEEN    |         | KUMAR     | SATYA        | NARAYAN       | MANDAL    | AT-MUNGROA, JAMALPUR, JAW,INDIA            | Bihar     | 811214 | 00HM1203450000144873  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYA      | NARAYAN | MANDAL    | LT           | SIBOO         | MANDAL    | SIBOO MANDAL, MUNGROURA, JA,INDIA          | Bihar     | 811214 | 00HM1203450000169818  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| USHA       |         | SINHA     | SHAILKISHORE |               | SINHA     | NEW COLONY BEHIND UNION CH,INDIA           | Bihar     | 811214 | 00HM1203320001369885  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMBHU    |         | KUMAR     | RAMSWARATH   | PRASAD        | SINGH     | C/O SANJEEV KUMAR BARAHYA,INDIA            | Bihar     | 811302 | 0000IN30112716004344  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHMI     |         | SINGH     | SUNIL        | KUMAR         | SINGH     | C/O PROF. RAM SWARUP SINGH,INDIA           | Bihar     | 811307 | 0000IN30133020508348  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREMNATH   |         |           | SHEO         | NANDANPRASAD  | GUPTA     | PACHNA ROAD NEAR BHAKTAMJ,INDIA            | Bihar     | 811311 | 00HM12033200020610839 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARWATI    |         | DEVI      | BHAGWAN      | DAS           | SINGH     | G C BANERJEE ROAD BHIKHANP,INDIA           | Bihar     | 812001 | 0000IN30058910098193  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAN      | KUMAR   | CHIRANIA  | LATE         | BAJRANGLAL    | CHIRANIA  | CHUNIHARI TOLA OPP- MOHRI M,INDIA          | Bihar     | 812001 | 0000IN30155721764096  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRITAM     |         | KUMAR     | LAKSHMAN     | MALDAL        |           | AANANDGARH COLONY TILKAMA,INDIA            | Bihar     | 812001 | 0000IN30177413000406  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Prabhat    |         | Kumar     | Dinesh       |               | Bhagat    | P.O. - Jamunia, Naugachia P.S. - Sat,INDIA | Bihar     | 812001 | 0000IN30297810096123  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Prashant   |         | Suchanti  | Prabin       | Chand         | Suchanti  | D N SINGH ROAD OPP OF ABKAR,INDIA          | Bihar     | 812001 | 0000IN30058910037388  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        | KISHORE | SAH       | NARAYAN      |               | SAH       | RAS BIHARI LANE NEAR KALI MA,INDIA         | Bihar     | 812001 | 0000IN30058910098898  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | KUMARI  | GUPTA     | BAL          | RAM           | PRASAD    | 87, ANANDGARH COLONY TILKA,INDIA           | Bihar     | 812001 | 0000IN30155721808185  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        | KUMAR   | VERMA     | NAND         | LAL           | VERMA     | SRI NAND LAL VERMA MARWARI,INDIA           | Bihar     | 812001 | 0000IN30177413522542  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV     |         | KUMAR     | MURLI        | MANOHAR       | GHOSH     | C/O MURLI MANOHAR GHOSH N,INDIA            | Bihar     | 812001 | 00HM12038400000626925 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     | KUMAR   | VERMA     | BALESWAR     | PRASAD        | VERMA     | BALESWAR PRASAD VERMA J P,INDIA            | Bihar     | 812001 | 0000IN30177414093046  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJAN     |         | KUMAR     | LALAN        |               | YADAV     | KOYLAGHAT ADAMPUR BHAGALF,INDIA            | Bihar     | 812001 | 0000IN30058910106732  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RATAN      | KUMAR   | BAJAJ     | BISHWNATH    |               | BAJAJ     | PAWAN VASTRALAYA CHANDI P,INDIA            | Bihar     | 812001 | 0000IN30039417024689  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA      |         | SINGH     | DEO          | NARAYAN       | SINGH     | BOSE PARK BESIDE SHREEKUNJ,INDIA           | Bihar     | 812001 | 0000IN30051313463486  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAJID      |         | IZHAR     | MOHAMMAD     |               | IZHAR     | ABDUL MUJIB ROAD BHIKHANPU,INDIA           | Bihar     | 812001 | 0000IN30039417024655  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJEEV    |         | PRASAD    | SRI          | DEEPNARAYAN   | PRASAD    | SHIV BHAWAN COLONY POLICE L,INDIA          | Bihar     | 812001 | 0000IN30155720900284  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAROJ      |         | JIBRAJIKA | PAWAN        | KUMAR         | JIBRAJIKA | C/O PAWAN KUMAR JIBRAJIKA B,INDIA          | Bihar     | 812001 | 0000IN30155721839931  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIWANI    |         | SHARMA    | ARUN         | KUMAR         | SHARMA    | FLAT NO E1 LAKHAN KUTIR DAN,INDIA          | Bihar     | 812001 | 0000IN30155720882416  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUJIT      |         | KUMAR     | ABHAY        | KUMAR         | SINHA     | 39 RAJA S N ROAD NASAKCHAK,INDIA           | Bihar     | 812001 | 0000IN30051312301230  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUTAPA     |         | SAHA      | ASHOK        | KUMAR         | SAHA      | KESHAVA BHAWAN OPP TVS SUZ,INDIA           | Bihar     | 812001 | 0000IN30155722257102  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UDAY       |         | THAKUR    | HARI         | BALLABH       | THAKUR    | ANANDI BABU LANE ADAMPUR N,INDIA           | Bihar     | 812001 | 0000IN30051317869702  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMA        | KANT    | KUMAR     | SHAILENDRA   |               | KUMAR     | H. NO.-272 JAIL ROAD TILKMANJ,INDIA        | Bihar     | 812001 | 0000IN30155721155763  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMAKANT    |         | SINGH     | BAIKUNTH     | NATH          | SINGH     | 1/A SRI KUNJ APARTMENT BOSE,INDIA          | Bihar     | 812001 | 0000IN30177412997096  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VISHWANATH |         | DWIVEDI   | AMIR         | DWIVEDI       | AMIR      | SHRI KUNJ APPARTMENT BOSE,INDIA            | Bihar     | 812001 | 0000IN30058910187872  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YOGENDRA   |         | PRASAD    | SHRI         | RAMESHWAR     | PRASAD    | KATAHALBARI MOTI KOCHWAN L,INDIA           | Bihar     | 812001 | 0000IN30155720810584  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABIN     | CHAND   | SUCHANTI  | PREM         |               | SUCHANTI  | JAIN AUTO MOBILES BOUNSI RO,INDIA          | Bihar     | 812002 | 0000IN30058910150075  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Prabin     | Chand   | Suchanti  | Late         | PremChand     | Suchanti  | Jain Automobiles Bousi Road, Bhag,INDIA    | Bihar     | 812002 | 0000IN30058910036818  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJEEV     | KUMAR   | SINGH     | SUSHIL       | KUMAR         | SINGH     | 29 GANGAVAG MANDROJA NAGA,INDIA            | Bihar     | 812002 | 0000IN30177411962899  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | LAKHAN  | SAH       | CHANDRADEEP  | LAL           | SAH       | JAGARNATH SUDI LEN MANDRC,INDIA            | Bihar     | 812002 | 00HM1201040000012732  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA      |         | DAS       | BAIDHNATH    |               | MALLIK    | SONBARSHA KOTHI AGA SAHEB,INDIA            | Bihar     | 812002 | 0000IN30021413146115  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RITA       | DEVI    | KEJRIWAL  | MATADIN      |               | KEJRIWAL  | C/O SHREE MAA MEDICAL AGENI,INDIA          | Bihar     | 812002 | 0000IN30155721536293  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDEEP    | KUMAR   | NIRMAL    | KUMAR        |               | BAJAJ     | S/O NIRMAL KUMAR BAJAJ GOKH,INDIA          | Bihar     | 812002 | 0000IN30058910190132  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     | KUMAR   | SINGHANIA | SATYA        | NARAYAN       | SINGHANIA | ROHIT SYNTHETICS 1ST FLOOR,INDIA           | Bihar     | 812002 | 0000IN30289810045418  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     | KUMAR   | JAIN      | DHARAM       | CHAND         | JAIN      | HARDEO DAS LANE SUJAGANJ B,INDIA           | Bihar     | 812002 | 0000IN30289810054398  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH    | KUMAR   | KHETAN    | GANPATI      | RAI           | KHETAN    | HNO-109, DEENA SAH LANE BHA,INDIA          | Bihar     | 812002 | 0000IN30155720828615  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKER    | LAL     | LATE      | SHEDDUTTRAJ  |               | LATH      | ANAND CHIKTISALAYA ROAD GU,INDIA           | Bihar     | 812002 | 0000IN30155720791095  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHEELA     |         | MANDAL    | GANGA        |               | PURBEY    | C/O AMIT CHIRANIA RAMSAR KU,INDIA          | Bihar     | 812002 | 0000IN30220111326403  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONI       |         | DEVI      | LAXAMI       | PRASAD        | SAH       | SUNIL VERMA MUNDICHAK JANK,INDIA           | Bihar     | 812002 | 0000IN30177414791282  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHA      |         | SUCHANTI  | PRABIN       | CHAND         | SUCHANTI  | JAIN AUTO MOBILES BOUNSI RO,INDIA          | Bihar     | 812002 | 0000IN30058910108833  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SYED       | HUSSAIN | MANZOOOR  | SYED         | MANZOOOR      | ALI       | QUAZIWALICHAK BHAGALPUR ,INDIA             | Bihar     | 812002 | 00HM1204470000312941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UDAY       | KUMAR   | SHARMA    | RAVI         |               | SHARMA    | C/O AMBER CLOTH SHOP STATIC,INDIA          | Bihar     | 812002 | 00HM12038400000413861 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIJAY      |         | KUMAR     | BALDEV       |               | PRASAD    | UPPER CLIV ROAD SARAI BHAG,INDIA           | Bihar     | 812002 | 0000IN30058910165382  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI     |         | KUMAR     | N            | P             | VIKARMA   | S/O NAGINA PRASAD SHARMA B,INDIA           | Bihar     | 812003 | 00HM12038400000694458 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADIP     |         | KUMAR     | LATE         | ARJUN         | MODI      | MANOHARPUR SHADPUR VIA, ,INDIA             | Bihar     | 812005 | 0000IN30174010295570  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM       | KUMAR   | JHA       | SHARDA       |               | JHA       | RAM NAGAR COLONY MANIKPUR,INDIA            | Bihar     | 812005 | 0000IN30177412874371  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA   |         | KUMAR     | LATE         | UMA           | SHANKAR   | MR. SIKANDARPUR AHAMADAL,INDIA             | Bihar     | 812005 | 0000IN30155720867394  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     | PRASAD  | SAH       | RAGHNATH     | PRASAD        | SAH       | MULJANHAT ROAD NEAR SHIV M,INDIA           | Bihar     | 812005 | 0000IN30289810101002  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILY     |         |           | SATYANARAYAN | PRASAD        | SAH       | ARJUN PRASAD SIVAJI COLONY ,INDIA          | Bihar     | 812005 | 0000IN30177413409078  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIBHA      |         | MISHRA    | UPENDRA      |               | JHA       | C/O MR SHAMBHU NATH MISHRA,INDIA           | Bihar     | 812005 | 0000IN30226911945952  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIDYOTTAMA |         | VERMA     | RAJESH       | KUMAR         | VERMA     | UPVAN PURANISARAI NATH NAG,INDIA           | Bihar     | 812006 | 0000IN3015572118308   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJEEV    |         | KUMAR     | NA           |               |           | RIMOHIM PALACE ASSAM ROAD ,INDIA           | JHARKHAND | 812114 | 00HM1203840000034675  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PINKI      |         | KUMARI    | SUBHASH      | PRASAD        | SINGH     | ATI/PO- PANJAWARA BANKA ,INDIA             | Bihar     | 813110 | 0000IN30155720994302  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |            |              |               |                 |                                      |                                         |           |                      |                             |                             |             |             |
|-------------|------------|--------------|---------------|-----------------|--------------------------------------|-----------------------------------------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| RITA        |            | DEVI         | ANIL          | KUMAR           | MISHRA                               | 53- KA, AT+ PO- KHARHARA ANCH INDIA     | Bihar     | 813121               | 0000IN30155722177362        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VINOD       | KUMAR      | SINGH        | KRISHNA       | DEO             | SINGH                                | SARBADIPUR KAHALGAON BHAGINDIA          | Bihar     | 813203               | 0000IN30155721148803        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RITA        |            | KUMARI       | KISLAYA       |                 | KUMAR                                | 188, LIC COLONY BAHADURPUR :INDIA       | Bihar     | 813210               | 0000IN30155721794956        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAHUL       | RANJAN     | SINGH        | SURESH        | PRASAD          | SINGH                                | QRT NO -B/548 PTS NTPC KAHAL INDIA      | Bihar     | 813214               | 0000IN30155721106484        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAM         | LAL        | SINGH        | RAM           | RAJI            | SINGH                                | Q NO B 259 FTS NTPC KAHALGA INDIA       | Bihar     | 813214               | 00HM1304140004463855        | Amount for unclaimed and un | 7.41        | 15-JUL-2021 |
| SUDHIR      |            | KUMAR        | LATE          | BULAK           | PRASAD                               | B-66, PTS NTPC KAHALGAON BH INDIA       | Bihar     | 813214               | 0000IN30155721107135        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRADIP      | KR         | HIMATSINGHKA | HARI          | KISHAN          | HIMATSINGHKA                         | HOTEL SUVIDH COMPLEX MARW INDIA         | Jharkhand | 814101               | 00HM1201092600182930        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAJENDRA    | PRASAD     | AGRAWAL      | PANNALAL      |                 | AGARWAL                              | KULDEEP SINGH ROAD DUMKA INDIA          | Jharkhand | 814101               | 00HM1201092600141676        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SANJIV      | KUMAR      | SINGHANHA    | HARI          | PRASAD          | SINGHANHA                            | C/O SANJEEV TRADERS ZILA SCH INDIA      | Jharkhand | 814101               | 0000IN30039416973986        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHANKAR     | LAL        | BASAIWALA    | SANEHI        | LAL             | BASAIWALA                            | SARAI ROAD POST & DIST. DUMKINDIA       | Jharkhand | 814101               | 00HM1201320000186829        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHUBHKANT   |            | JHA          | JHA           |                 |                                      | C/O JAY PRAKASH JHA GHORA H INDIA       | Jharkhand | 814101               | 00HM1201320001273121        | Amount for unclaimed and un | 0.57        | 15-JUL-2021 |
| PAWAN       | KUMAR      | BATHWAL      | NIRANJAN      | LAL             | BATHWAL                              | JHOUSHAGARI B DEOGHAR DEO INDIA         | Jharkhand | 814112               | 00HM1304140001239488        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRASHANT    |            | NEWAR        | BIMAL         | KUMAR           | NEWAR                                | S S M JALAN ROAD CASTAIR TOV INDIA      | Jharkhand | 814112               | 00HM1203350000715781        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAM         | SHARAN     | CHOUDHARY    | NAND          | KISHOR          | CHOUDHARY                            | VILL-HARKATTA PO-TAPOBAN DEINDIA        | Jharkhand | 814112               | 00HM1201910100165752        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RAM         | NARAYAN    | CHOUDHARY    | JUTHAN        | NARAYAN         | CHOUDHARY                            | J N CHOUDHARY SUVADRA SAD/INDIA         | Jharkhand | 814112               | 0000IN30177412650155        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RANJAN      |            | KESHRI       | YOGENDRA      |                 | KESHRI                               | POONAM DRESSES AZAD CHOWINDIA           | Jharkhand | 814112               | 0000IN30039416451422        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| REENA       |            | SINHA        | RAM           | NANDAN          | PRASAD                               | C/O PANKAJ KUMAR SINHA CHAN INDIA       | Jharkhand | 814112               | 0000IN30169611350624        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| RITA        |            | SINGH        | NALIN         |                 | KUMAR                                | C/O NALIN KUMAR ADDL. DISTT. J INDIA    | Jharkhand | 814112               | 0000IN30112716794647        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SANDHYA     |            | DEVI         | PRAMOD        | KUMAR           | MALVIYA                              | SHEEL SADAN NEAR MANGAL KI INDIA        | Jharkhand | 814112               | 0000IN30169611077403        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SANJEEV     | KUMAR      | SATNALIWALA  | GOVIND        | RAM             | C/O GOVIND RAM, PRAHLAD RAI INDIA    | Jharkhand                               | 814112    | 00HM1201092600070415 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| SHAMBU      |            | PANDIT       | SRI           | HARIIPRASAD     | PANDIT                               | CHAKRABORTY LANE DEOGHAR INDIA          | Jharkhand | 814112               | 0000IN30133018607436        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHASHI      | BHUSHAN    | KUMAR        | RAGHUNANDAN   |                 | MAHTO                                | MATRI MANDIR GIRLS HIGH SCH INDIA       | Jharkhand | 814112               | 0000IN30169610569369        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUDHA       |            | BURNWAL      | SARJU         |                 | PRASAD                               | C/O SRI DINBANDHU PO BARANV INDIA       | Jharkhand | 814112               | 0000IN30039417597429        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUMAN       |            | SINGH        | PRABHAT       | KUMAR           | SINGH                                | MOHALLA. HARISCHANDRA ROA INDIA         | Jharkhand | 814112               | 0000IN30133018284018        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| USHA        |            | CHOUDHARY    | ANAND         | KUMAR           | CHOUDHARY                            | MINAR KOTHI CASTAIRS TOWN DINDIA        | Jharkhand | 814112               | 0000IN30112716701814        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PRADEEP     | KUMAR      | AGRAWAL      | SAWARMAL      |                 | AGRAWAL                              | MAIN ROAD, PATEL NAGAR, GOD INDIA       | Jharkhand | 814133               | 00HM1201070000222066        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAM         | KUMAR      | RAHI         | NAND          | LAL             | PANDIT                               | SASTRI NAGAR GODDA INDIA                | Jharkhand | 814133               | 00HM1201070000155612        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SACHIN      |            | KUMAR        | SRI           | SHIVKUMAR       | GADIA                                | LAHERI TOLA GODDA JHARKHAN INDIA        | Jharkhand | 814133               | 0000IN30112716705037        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHATRUGHAN  |            | PARSURAMKA   | NA            |                 |                                      | NEAR KALI MANDIR GODDA GOD INDIA        | Jharkhand | 814133               | 00HM1203320005895025        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SRRAWAN     | KUMAR      | AGRAWAL      | RAMAVATAR     |                 | AGRAWAL                              | MEENA NIWAS ROUTARA CHOW INDIA          | Jharkhand | 814133               | 00HM1203320004453874        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUDESH      | KUMAR      | MUKUND       | DUBEY         | PRASAD          | DUBEY                                | AT POST OFFICE ROAD GODDA CINDIA        | Jharkhand | 814133               | 00HM1203320004434057        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SURESH      |            | KUMAR        | JHANDU        |                 | MAHTO                                | SATYANARAYAN YADAV AT BHATINDIA         | Jharkhand | 814133               | 0000IN30165721704742        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRAHLAD     |            | YADAV        | JAGARNATH     |                 | YADAV                                | H NO 22 MON JASEEDES BAZAF INDIA        | Jharkhand | 814142               | 0000IN30039416112226        | Amount for unclaimed and un | 6.27        | 15-JUL-2021 |
| RAMESH      | KUMAR      | GUPTA        | RAM           | VRIKASH         | RAM                                  | VILL. -SANTHALI P O-JASIDIH DISTINDIA   | Jharkhand | 814142               | 00HM1201910100221464        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHIV        | LAL        | MISTRY       | NA            |                 | NHS 40/079, URJA NAGAR, P.S. M INDIA | Jharkhand                               | 814154    | 00HM1201070000086625 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| SANJAY      | KUMAR      | KOTHARI      | MANIKA        | CHAND           | KOTHARI                              | AT- MADHUBAN, P.O. - SHIKHARJ INDIA     | Jharkhand | 815301               | 00HM1203450000075736        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SANJEEV     | KUMAR      | JALAN        | MAKHAN        | LAL             | JALAN                                | C/O HARSH DISTRIBUTORS I.C.R.INDIA      | Jharkhand | 815301               | 0000IN30112716867024        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHAIL       | BALA       | BHARDWAJ     | LATE          | MRADHAR         | SHARMA                               | GANDHI CHOWK OPP-HEAD POS INDIA         | Jharkhand | 815301               | 00HM1201092600054492        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUMIT       | KUMAR      | AGARWALA     | RAM           | GOPAL           | AGARWALA                             | AT BARWADIH NEAR RAILWAY B INDIA        | Jharkhand | 815301               | 0000IN30021413476032        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SUSHMA      |            | GUPTA        | BIKASH        |                 | GUPTA                                | ALKA MEDICAL STORE, COURT R INDIA       | Jharkhand | 815301               | 00HM1203450000598676        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PAWAN       |            | KEDIA        | LATE          | SITARAM         | KEDIA                                | R. M. ROAD PACHAMBA DIST. -GI INDIA     | Jharkhand | 815316               | 0000IN30174010022235        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHOBHA      |            | BARNWAL      | BHARAT        | PRASAD          | BARNWAL                              | W/O SRI SUBODH KUMAR BARNV INDIA        | Jharkhand | 815316               | 00HM1203840000424565        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| RANJAN      | KUMAR      | JHA          | GANGA         | NATH            | JHA                                  | C/O TOURING VETERINARY OFFI INDIA       | Jharkhand | 815353               | 00HM1201092600224028        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SANJAY      | KUMAR      | MODI         | RAMAVTAR      |                 | MODI                                 | GANDHI CHOWK MADHUPUR DIS INDIA         | Jharkhand | 815353               | 00HM1201092600161608        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SARITA      |            | KOTHARI      | RAJESH        | KUMAR           | KOTHARI                              | PATHERCHAPTI ROAD MADHUP INDIA          | Jharkhand | 815353               | 00HM1201092600187001        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SAYED       | JAFAR      | IMAM         | SAYED         | ABDUR           | RASHID                               | C/O LA OPALA RADHA GLASS I INDIA        | Jharkhand | 815353               | 0000IN30133018905204        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VIKASH      |            | VERMA        | SH            | SHANKARLAL      | VERMA                                | GANDHI CHOWK P.O. MADHUPUF INDIA        | Jharkhand | 815353               | 00HM1203350001395864        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| REZAUR      |            | RAHMAN       | LATE          | KHALIUR         | RAHMAN                               | NEAR INDIAN OIL PETROL PUMP INDIA       | Jharkhand | 815354               | 00HM1201092600246001        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SANJEEB     | KUMAR      | SINGH        | YOGENDRA      | PRASAD          | SINGH                                | KRISHNANAGAR PO MITHUAM D INDIA         | Jharkhand | 815354               | 0000IN30177411832341        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUMIT       | KUMAR      | AGARWAL      | SUSHIL        | KUMAR           | AGARWAL                              | C / O SUSHIL KR AGARWAL, AT - JINDIA    | Jharkhand | 815354               | 00HM1202570000082430        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| Prakash     | Kumar      |              | Virendra      | Kumar           | Jain                                 | 142, Gaon Sindhipara PO - Pakur D INDIA | Jharkhand | 816107               | 0000IN30297810061970        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| TUHIN       | KANTI      | SHUKLA       | M             | K               | SHUKLA                               | MADPARA, KALITALA, PO PAKUR INDIA       | Jharkhand | 816107               | 00HM1203450000436945        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VISHAL      | KUMAR      | BHAGAT       | GOPAL         | PRASAD          | BHAGAT                               | 25 HARINADANGA BAJAR PO PAKINDIA        | Jharkhand | 816107               | 00HM1203450000600861        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PAWAN       |            | DIWAN        | SANTOSH       |                 | DIWAN                                | BHARTIA ROAD SAHIBGANJ SAHI INDIA       | Jharkhand | 816109               | 00HM120106000414687         | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PRAKASH     |            | KUMAR        | NAND          | KISHOR          | PRASAD                               | J N ROY ROAD SAHIBGANJ INDIA            | Jharkhand | 816109               | 0000IN30039416239589        | Amount for unclaimed and un | 3.99        | 15-JUL-2021 |
| SANJAY      | KUMAR      | YADAV        | BINDHYACHAL   |                 | YADAV                                | PURANI SAHIBGANJ SAHIBGANJ INDIA        | Jharkhand | 816109               | 00HM1201060000908802        | Amount for unclaimed and un | 7.41        | 15-JUL-2021 |
| SHOBHA      |            | KUMARI       | KUMARI        |                 | Kumari                               | WARD NO 1 BHABUA KAIMUR KAIINDIA        | Bihar     | 821104               | 00HM1201320000745181        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VANDANA     |            | KUMARI       | KUMARI        |                 |                                      | C/O THAKUR PRASAD SINGH ADJINDIA        | Bihar     | 821104               | 00HM1201320000752269        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SUDHIR      |            | KUMAR        | UMESH         | PRASAD          | SINGH                                | VILL. MOHANIA , PO. BARKI KHARINDIA     | Bihar     | 821107               | 00HM1201640300044098        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| VINAY       |            | KUMAR        | RAJ           | BANSH           | SINGH                                | VILL. MOHANIA , P/S KARGAHR INDIA       | Bihar     | 821107               | 00HM1201640300044083        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAKESH      |            | SHARMA       | AKSHABAT      | NATH            | VISWAKRMA                            | STATION ROAD MOHANIA, KAIMUINDIA        | Bihar     | 821109               | 00HM1201092600230411        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| USHA        |            | KIRAN        | DR            | MAHENDRA        | PRASAD                               | H NO -143 C/O MAHENDRA PRAS INDIA       | Bihar     | 821110               | 00HM1201910100348050        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAS         |            | LAL          | SHIV          | DATTA           |                                      | VILL KONAR ANCHAL - SHIVSAGA INDIA      | Bihar     | 821113               | 00HM1201910100421749        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PAWAN       | KUMAR      | PODDAR       | LATE          | MANOHARLAL      | PODDAR                               | NAW RATAN BAZAR SASARAM DI INDIA        | Bihar     | 821115               | 0000IN30133017165536        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PHULPATI    |            | KUMARI       | SHRI          | RAJARAMMANI     | TRIPATHI                             | C/O MOHAN PRESS DHARMSHAL INDIA         | Bihar     | 821115               | 00HM1601010000277178        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PUSHPA      |            | KUMARI       | KRISHNA       | KUMAR           |                                      | BRAHMAL TOLI, ROHTAS SASAR INDIA        | Bihar     | 821115               | 00HM1201910100320005        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAMASHRIT   |            | RAI          | CHHABT        |                 | RAI                                  | 360 A, KURAICH ANCHAL - SASA INDIA      | Bihar     | 821115               | 00HM1201640300035771        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RINA        |            | SINGH        | ABHAY         | KUMAR           | SINGH                                | C/O ABHAY KR SINGH PATEL CO INDIA       | Bihar     | 821115               | 00HM1201640300042812        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHAILENDRA  | KUMAR      | SINHA        | LATE          | NANDKISHOREPRAS | SINHA                                | C/O J.P. SRIVASTAVA MOH. NEW INDIA      | Bihar     | 821115               | 0000IN30133018385570        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHAILJA     |            | KESHRI       | BHAGWATI      | PRASAD          | KESHARI                              | MOH GANDHI KE NEEM DIST RO INDIA        | Bihar     | 821115               | 00HM1201910100826449        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SHIV        |            | SINGH        | RANGAI        | SINGH           |                                      | WARD NO.-2, NEAR AUGUST IDE INDIA       | Bihar     | 821115               | 00HM1201910101047858        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJESH      | RANJAN     | PANDEY       | LATE          | KEDARNATH       | PANDEY                               | C-C.R BUILDING, OPETATIONS DI INDIA     | Bihar     | 821303               | 00HM1302340000018663        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SATYENDRA   |            | TIWARI       | PRALHAD       | TIWARI          |                                      | NO 27 MATHURAPUR COLONEY J INDIA        | Bihar     | 821305               | 00HM1304140006660895        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| UMESH       |            | KUMAR        | LATE          | GAYA            | PRASAD                               | NEW GANGAULI HOLDING NO. 73 INDIA       | Bihar     | 821305               | 0000IN30133018692362        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PRABHU      |            | SHARAN       | PREM          | SHARAN          | UPADHYAY                             | ALL INDIA RADIO, DALTONGANJ, INDIA      | Jharkhand | 822101               | 00HM1201060000232088        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PRAKASH     |            | KUMAR        | ANAND         | KUMAR           |                                      | C/O HARMOHINDER SINGH RAILV INDIA       | Jharkhand | 822101               | 0000000000HMP0035851        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| Prem        | Chand      | Agarwal      | Ram           | Kumar           | Prasad                               | Nawa Hata Dallongani Palamu Dalk INDIA  | Jharkhand | 822101               | 00HM1201060000158638        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJIA       |            | SHABNAM      | MD            | ZALUDDIN        | KHAN                                 | MOHALLA KUND OLD GARHWIA INDIA          | Jharkhand | 822101               | 0000IN3008814832969         | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SATYADEO    | PRASAD     | AGRAWAL      | BAJUNATH      | PRASAD          | AGRAWAL                              | HO.NO-72, BAZAR AREA DALTON INDIA       | Jharkhand | 822101               | 00HM1203450000032683        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| VINOD       |            | UDAI PURI    | SHRI          | CHHATHULALUDAI  | PURI                                 | H.NO. 10 WARD NO. 17 DALTON INDIA       | Jharkhand | 822101               | 0000IN30133019363205        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SHAKUNTALA  |            | AGRAWAL      | PROFHLAGRAWAL |                 |                                      | C/O PROF.H.L.AGRRAWAL G.L.A C INDIA     | Jharkhand | 822102               | 00HM1201060004702550        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| SANJAY      | KUMAR      | GUPTA        | SRI           | RAMPRAVESH      | GUPTA                                | IN FRONT OF DR. JAISWAL KUTC INDIA      | Jharkhand | 822114               | 0000IN30133019888733        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAM         | BILAS      | SUMAN        | NAND          | KISHORE         | SAHU                                 | RAM BILAS SUMAN SR ENGR PO INDIA        | Jharkhand | 822124               | 0000IN30226910354098        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| Prashant    |            | Singh        | B             |                 |                                      | House No 17 Ward No 32 Buniyadg INDIA   | Bihar     | 823001               | 0000IN30177410138011        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAGHAVENDRA |            | PRATAP       | RAVINDRA      | PRASAD          | SINGH                                | 41 MAFAGANJ GAYA, GAYA, INDIA           | Bihar     | 823001               | 0000IN30226910495413        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| RAI         | SUNILKUMAR | SINHA        | LATE          | RAISHIVPRASAD   | SINHA                                | MOHAN NAGAR POLICE LINE GA INDIA        | Bihar     | 823001               | 00HM1201640300020431        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAJEEV      |            | KUMAR        | SRI           | DAYANAND        | PRASAD                               | RAMNA ROAD GAYA INDIA                   | Bihar     | 823001               | 00HM1201640300011127        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |

|            |               |             |                |              |           |                                        |           |        |                       |                             |      |             |
|------------|---------------|-------------|----------------|--------------|-----------|----------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| RAKESH     | RANJAN        | SINGH       | SRI            | MD           | SINGH     | PUNJAB NATIONAL BANK B/O TEJ INDIA     | Bihar     | 823001 | 00HM1201640300011224  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJU      |               | AGRAWAL     | MAHENDRA       |              | KUMAR     | C/O U S DISTRIBUTORS TEKARI FINDIA     | Bihar     | 823001 | 00HM1201640300029801  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI       | RANJAN        | KUMAR       | RAM            | ANUGRAH      | SHARMA    | MIG/68 HOUSING BOARD COLONY INDIA      | Bihar     | 823001 | 00HM1201640300048951  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVINDRA   |               | PRASAD      | CHANDRESH      |              | PRASAD    | NEW AREA BISAR TANK GAYA INDIA         | Bihar     | 823001 | 00HM1201640300013956  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RINKU      |               | SINHA       | RAJIV          |              | SINHA     | C/O SANAY KUMAR SINHA JHEEL INDIA      | Bihar     | 823001 | 00HM1201640300044482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITA       |               | SINHA       | DR             | ARUNKUMAR    | SINHA     | 402 ANUGRAH PURI COLONY GA'INDIA       | Bihar     | 823001 | 0000IN30133018766408  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUBI       |               | JAIN        | SUNIL          | KUMAR        | JAIN      | 33, K.P. ROAD GAYA C/O GODHU INDIA     | Bihar     | 823001 | 00HM1201640300044366  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPESH     | KUMAR         | KEDIA       | LATE           | BINODPRASAD  | KEDIA     | A.P COLONY, GOD'S GOFT NEARINDIA       | Bihar     | 823001 | 00HM1201640300011619  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     | KUMAR         | SINHA       | SRI            | TRIPURARI    | PRASAD    | RANG BAHADUR ROAD PIPERPAINDIA         | Bihar     | 823001 | 00HM1201640300002849  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY     | NARAYAN       | SHRIVASTAVA | SARVAGYA       | SHRIVASTVA   |           | SHRIVASTAVA SADAN SWARAJPINDIA         | Bihar     | 823001 | 00HM1201640300030490  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ      | DEVI          | MORE        | SURENDRA       | KUMAR        | MORE      | MAHENDRA AND COMPANY 29, K INDIA       | Bihar     | 823001 | 0000IN30174010098196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATENDRA   | KUMAR         | AJMERA      | JAY            | KUMAR        | AJMERA    | TULSHI MARKET A. N. ROAD KOT INDIA     | Bihar     | 823001 | 00HM1201910102024620  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHALINI    | CHARAN        | PAHARI      | RAKESH         |              | KUMAR     | C/O OM BHANDAR PURANI GODCINDIA        | Bihar     | 823001 | 00HM1201860000354301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMBHU    | KUMAR         | VISHWAKARMA | PPVISHWAKARMA  |              |           | BARKI DELHA DULRGANJ ROAD INDIA        | Bihar     | 823001 | 00HM1203840000074425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR    |               | PRASAD      | KASHI          |              | RAM       | PURANI GODOWN GAYA BIHAR INDIA         | Bihar     | 823001 | 0000IN30051317425793  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SHREE      | BHAGWANPRASAD | BARNWAL     | RAJKUMAR       |              | LAL       | MURARPUR ROAD BHEKCHAND INDIA          | Bihar     | 823001 | 0000IN30039415920206  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| SHREE      |               | NATH        | LATE           | LAXMINARAYAN | BHADANI   | C/O : MIS RAM LAXMI & CO. 32, K INDIA  | Bihar     | 823001 | 00HM1201640300013445  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAMA     |               | PRASAD      | KISHORI        |              | PRASAD    | 34, MOHAN NAGAR NEAR POLICEINDIA       | Bihar     | 823001 | 00HM1201640300017737  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SS         | SHAHID        | GHANI       | LATE           | SSQUASIM     | GHANI     | GHANI MANZIL MURARPUR B.N. INDIA       | Bihar     | 823001 | 00HM1203840000013532  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SUMAN      |               | KATHURIA    | BANARSHI       |              | KATHURIA  | NEW GODOWAN GAYA INDIA                 | Bihar     | 823001 | 00HM1201640300036395  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMESH     | KUMAR         | SINHA       | NARESH         | KUMAR        | SINHA     | C/O R K SINHA DURGAWARI H C INDIA      | Bihar     | 823001 | 0000000000HMS0007451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SYED       | AHMAD         | QUADRI      | SYED           |              | BADRUDDIN | NEW KARIMGANJ GAYA INDIA               | Bihar     | 823001 | 00HM12044770001397992 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| VIKASH     |               | KUMAR       | KUMAR          |              |           | C/O DR SUNIL KUMAR STATION F INDIA     | Bihar     | 823001 | 00HM1201320000388642  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| VIYARANJAN |               | PRASAD      | RAJACHANDAR    | PRASAD       | MANDAL    | 175, CHHOTKI DELHA NEAR BAL INDIA      | Bihar     | 823002 | 00HM1201640300022272  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S          | RAJESH        | ANAND       | YOGENDRA       | RAY          | SHIV      | BRAHMARSHI BHAWAN JHILGAN,INDIA        | Bihar     | 823002 | 00HM1201640300051008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH     |               | KUMAR       | KRISHAN        | DEO          | SHARMA    | NEW COLONY CHHOTK DELHA G INDIA        | Bihar     | 823002 | 00HM12044770001978951 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH     | PRASAD        | CHAUFRASIA  | LATE           | FALAI        | BHAGAT    | NEW GODOWN PAHASI LANE SHINDIA         | Bihar     | 823002 | 00HM12010926000009867 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY      | KUMAR         | PRASAD      | PRAMESHWAR     |              | PRASAD    | KATHI GACHI NAI SARAK GAYA INDIA       | Bihar     | 823002 | 00HM1201640300038543  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RIMSHA     |               | JADEEN      | SYED           | SHARIM       | ALI       | ABGILA, BUNYAD GANJ MUJASINDIA         | Bihar     | 823003 | 0000IN30226910445708  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| UMA        |               | SHANKAR     | SHAW           | CHANDRA      | PRASAD    | H NO 100 VILL NAURNGA PO BUNINDIA      | Bihar     | 823003 | 00HM12035500000770942 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RAJU       | KUMAR         | SHAW        | SHYAM          | SUNDAR       | SHAW      | H NO 12 VILL LUPUNG SILLI RANK INDIA   | JHARKHAND | 823510 | 00HM12033500000593707 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRI       | NARAYAN       | SINGH       | RAM            | NAGINA       | SINGH     | QR NO- A/255 P O-BHULI NAGAR INDIA     | JHARKHAND | 824001 | 00HM1201092600042630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEZ     |               | AHMAD       | JAHIR          |              | AHMAD     | QR NO-CD/458 SEC-2, DHURWA F INDIA     | JHARKHAND | 824004 | 00HM1201092600054927  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA   |               | PRASAD      | LALI           | SHA          | SHA       | 86, NAVADIH AURANGABAD, SAD INDIA      | Bihar     | 824101 | 0000IN30226911200652  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |               | KUMAR       | LAKHAN         | PRASAD       | GUPTA     | DHARAMSHALA CHOWK AJRANGINDIA          | Bihar     | 824101 | 00HM1201640300026015  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VEENA      |               | DEVI        | RAM            | PRAVESH      | KUMAR     | W/O - RAM PRAVESH KUMAR P.O INDIA      | Bihar     | 824232 | 00HM1201640300020923  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     |               | KUMAR       | MITHILESH      | KUMAR        | SHARMA    | 149 DEVADHARAPUR TOWNVILL INDIA        | Bihar     | 824236 | 00HM12033200011335068 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHILA    |               | PRASAD      | SATYENDRA      |              | PRASAD    | G.M. COLONY Q.N. C/3 P.O. DHOFINDIA    | Jharkhand | 825102 | 00HM12038400000126629 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN      |               | KUMAR       | NARSING        | PRASAD       | JAIISWAL  | AT AND PO-DUMRI DIST GIRIDIH INDIA     | Jharkhand | 825106 | 0000IN30039415263727  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     |               | KUMAR       | HARI           |              | PRASAD    | AT-JAMTARA, P.O.-DUMRI, GIRIDI INDIA   | Jharkhand | 825106 | 00HM12034500000099783 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     |               | BHADANI     | BHIMRAM        |              | BHADANI   | S/O BHIM RAM BHADANI 730LD CINDIA      | Jharkhand | 825106 | 00HM12034500000081581 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ        | KUMAR         | BARNWAL     | NA             |              |           | S/O-JANKI LAL AT + P.O-ISRI BAZ,INDIA  | Jharkhand | 825107 | 00HM12034500000255151 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH     | PRASAD        | BHADANI     | SARJU          |              | RAM       | AT+P.O.-STATION RD, HATIATANI INDIA    | Jharkhand | 825107 | 00HM12034500000165997 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RISHAV     | KUMAR         | JAIN        | PANNALAL       |              | JAIN      | AT+P.O.-TERAH PANTHI KOTHI, KINDIA     | Jharkhand | 825107 | 00HM12034500000126824 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RITESH     | KUMAR         | GUPTA       | SUDAMA         |              | RAM       | C/O SUDAMA RAM NEAR DAGA A INDIA       | Jharkhand | 825107 | 0000IN30039415724664  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |               | JAIN        | ASHOK          | KUMAR        | JAIN      | C/O-ASHOK KUMAR JAIN, AT+P.O INDIA     | Jharkhand | 825107 | 00HM12034500000165642 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PRASHANT   |               | MOHAN       | SRI            | AWADHESHWAR  | PRASAD    | ROAD NO-3, GANDHINAGAR, EASINDIA       | Jharkhand | 825301 | 00HM1201060000193921  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKISHOR   |               | PRASAD      | RAJCHAKRAVORTY |              | PRASAD    | BHARTIYA SANGEET KALA KEND INDIA       | Jharkhand | 825301 | 0000IN30021412944963  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHWAR  |               | MAHTO       | JANKI          |              | MAHTO     | VILL. JOGDIH PO RATANPUR HAZINDIA      | Jharkhand | 825301 | 0000IN30177413987318  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITA       |               | PRASAD      | ABRESH         |              | PRASAD    | W/O ABRESH PRASAD GRAMIN B INDIA       | Jharkhand | 825301 | 00HM1201092600147420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA    |               | PRASAD      | RAJ            | MOHAN        | PRASAD    | KORAMBAY HOUSE OPP HPO ZU INDIA        | Jharkhand | 825301 | 00HM1202990004624407  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKER    | PRASAD        | SINGH       | KHALJU         | PRASAD       | SINGH     | SUMREET LOUDGE OPP MASTER INDIA        | Jharkhand | 825301 | 0000IN30220110673348  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANTI     |               | SINHA       | AJIT           | KUMAR        | SINHA     | W/O- AJIT KUMAR SINHA SURESH INDIA     | Jharkhand | 825301 | 00HM1601010000129006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR     |               | KUMAR       | RAMESHWAR      |              | SINGH     | R S YADAV INFRONT OF MARKH INDIA       | Jharkhand | 825301 | 0000000000HMS8600080  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJIT      |               | GUPTA       | DWARIKA        |              | PRASAD    | S/O DWANIKA PRASAD EKHPATI INDIA       | Jharkhand | 825301 | 00HM1201092600253769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA     |               | DEVI        | RAVI           | KISHOR       | KUMAR     | W/O RAVI KISHOR KUMAR AT-NE INDIA      | Jharkhand | 825301 | 0000IN30039416874230  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH     | PRASAD        | GUPTA       | LATE           | KISHUN       | SAO       | C/O AJAY KUMAR(SURESH MEHT INDIA       | Jharkhand | 825301 | 00HM1601010000185532  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY      |               | KUMAR       | SHYAM          | NARAYAN      | TIWARI    | VIJAY KUMAR, BDO OFFICE BAR INDIA      | Jharkhand | 825301 | 0000IN30226911902598  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| YATENDRA   | KUAMRSINGH    | CHAUHAN     | DESHRAJ        |              | SINGH     | CONSERVATOR OF FOREST FORINDIA         | Jharkhand | 825301 | 00HM1201060000247793  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITI      |               | KAR         | ASHOK          | KUMAR        | KAR       | QR. NO. - C. 34, D- TYPE COLONY INDIA  | Jharkhand | 825303 | 00HM1203450000049490  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANI       |               | DUTTA       | AJAY           | KUMAR        | DUTTA     | Q NO-D-76 DVC COLONY PO-CHAIINDIA      | Jharkhand | 825303 | 0000IN30039414927925  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHEELA     |               | KEWAT       | RAM            | DAHIN        | RAM       | W/O-JALESWAR KEWAT QR NO-6 INDIA       | Jharkhand | 825303 | 00HM12034500000187132 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRATIP     | KUMAR         | SINHA       | DWIJA          | PADA         | SINHA     | PERSONNEL DEPARTMENT WES INDIA         | Jharkhand | 825314 | 0000IN30133018830426  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH     | KUMAR         | PRASAD      | RAJ            | KUMAR        | PRASAD    | AT + PO BANJI VIA GHATOTAND INDIA      | Jharkhand | 825314 | 00HM1601010000258163  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJU      |               | DEVI        | RAMBARAN       |              |           | DHANANJAY SINGH B CAMP Q F INDIA       | Jharkhand | 825314 | 00HM12033500000937155 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU       |               | DEVI        | RAMBARAN       |              | SINGH     | STEAM POWER HOUSE TATA STINDIA         | Jharkhand | 825314 | 00HM12033500000691531 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROSHAN     | LAL           | MEGHWAL     | BHANWAR        | LAL          | MEGHWAL   | TYRE TECHNOCRATS INDIA PVT INDIA       | Jharkhand | 825314 | 00HM12033500000795254 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI     | BHUSHANKUMA   | SHARMA      | RAM            | ANKE         | SHARMA    | N 5 MEDICAL STAFF QUARTER NINDIA       | Jharkhand | 825314 | 00HM12033500000634867 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHILAM     |               | RANI        | VISHWANATH     |              | LAL       | Y 368 HOUSENG COMPLEX RAJE INDIA       | Jharkhand | 825314 | 00HM12033500000769838 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY      | KUMAR         | SAH         | RAM            | SWARUP       | SAH       | C O SRI R S SAH HOUSING COMF INDIA     | Jharkhand | 825314 | 00HM12033500000620005 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM        | KUMAR         | AGARWAL     | KANHAIYA       | LAL          | AGARWAL   | KUJU MANDU HAZARIBAUG INDIA            | Jharkhand | 825316 | 00HM12033500000011170 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAWAN      |               | SUDHANSHU   | DILIP          |              | SINGH     | AT+PO - SHARADHU, PS - TANDW INDIA     | Jharkhand | 825321 | 00HM1201092600205465  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PARMA      | NAND          | SINGH       | RAM            | NIHORA       | CHOUDHARY | KUTCHEHARI MORE OPP : MUNS INDIA       | Jharkhand | 825401 | 00HM12016403000444896 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILENDRA | KUMAR         | JAIISWAL    | RAJENDRA       | PRASAD       | JAIISWAL  | MARWARI MUHALLA CHATRA CH INDIA        | Jharkhand | 825401 | 00HM12034100000106459 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH     |               | KUMAR       | LATE           | RAMSUMRAN    | RAM       | AT KUTUMSHUKARI P.O. ICHAK PINDIA      | Jharkhand | 825402 | 0000IN30133020588330  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAT    | KUMAR         | BHADANI     | RAM            | CHANDRA      | PRASAD    | C/O MIS C H (P). LTD AT+PO, JHUI INDIA | Jharkhand | 825409 | 0000IN30058910176099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAHUL      |               | KUMAR       | RAGHUNANDAN    |              | BURNWAL   | S/O RAGHU NANDAN PRASAD BA INDIA       | Jharkhand | 825409 | 0000IN30058910186507  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     | KUMAR         | SHARMA      | MADAN          |              | SHARMA    | RAJGARIA ROAD NEAR JAIN BH INDIA       | Jharkhand | 825409 | 0000IN30177413340362  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM        | PRAWESH       | CHOUDHARY   | CHANDRESHWAR   |              | CHOUDHARY | C D COLONY WARD 12 JHUMRI TINDIA       | Jharkhand | 825409 | 0000IN30077414029705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ      | DEVI          | JAIN        | MOHAN          | LAL          | JAIN      | STATION ROAD PANI TANKI JHUI INDIA     | Jharkhand | 825409 | 0000IN30069310112287  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMIT      |               | KUMAR       | SUDHIR         | KUMAR        | SETH      | GOURI SHANKAR MOHALLA JHUI INDIA       | Jharkhand | 825409 | 0000IN30058910202038  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL      | KUMAR         | DAS         | RAM            | CHANDRA      | RAM       | VIDYAPURI J T JHUMRITILAIYA INDIA      | Jharkhand | 825409 | 00HM1130414006267027  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN      |               | KANORIA     | R              | G            | KANORIA   | SHASTRI NAGAR (WEST) PO DHYINDIA       | Jharkhand | 826001 | 0000IN30133019243236  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PERVEZ     |               | AHMED       | SAUD           |              | ALAM      | C/O MOHD. ALI MOTOR MARKET INDIA       | Jharkhand | 826001 | 0000IN30112715223807  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABIR     |               | ADHIKARY    | HARIPADA       |              | ADHIKARY  | FOOTBALL GROUND ROAD BAR INDIA         | Jharkhand | 826001 | 00HM11304140004078199 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| PRABVEEN   | KUMAR         | AGARWAL     | OM             | PRAKASH      | AGARWAL   | C/O ALANKAR SAREES, 07, RAJE INDIA     | Jharkhand | 826001 | 00HM1201092600126554  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PREM       | PRAKASH       | SINGHANIA   | LT             | MOTILAL      | SINGHANIA | VERMA MANSION 1ST FLOOR B INDIA        | Jharkhand | 826001 | 0000IN30112716002007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |



|                |                   |                |              |                 |                |                                                                      |           |        |                       |                             |      |             |
|----------------|-------------------|----------------|--------------|-----------------|----------------|----------------------------------------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| RABINDER RAHUL | NATH              | SHARMA SINGHAL | BISHNU MANOJ | PRASAD KUMAR    | SHARMA SINGHAL | C/O- BACHAN SINGH BEHIND SREINDIA HIRAPUR J. C. MALLICK ROAD D-INDIA | Jharkhand | 826001 | 00HM1202890000343197  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| RAJ            | KUMAR             | ORAOON         | LATE         | JAGDISH         | ORAOON         | 422II/16 HILL COLONY AT PO D INDIA                                   | Jharkhand | 826001 | 00HM1203840000206664  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH         | KUMAR             | THAKUR         | HIRA         |                 | LAL            | SADHNA SUMAN, C/O S. K. SINGH INDIA                                  | Jharkhand | 826001 | 00HM1204470002154546  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH         | KUMAR             | AGARWAL        | NA           |                 |                | J.C. MALLIK ROAD, HIRAPUR, P.O.INDIA                                 | Jharkhand | 826001 | 0000IN30133018350480  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH         | M                 | SAPARIA        | LATE         | MADHAVJIBECHARL | SAPARIA        | TEMPLE ROAD PURANA BAZAR FINDIA                                      | Jharkhand | 826001 | 0000IN30236510346909  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJEET        |                   | GUPTA          | BISWANATH    |                 | SAW            | DURGASTHAN PURANA BAZAR D INDIA                                      | Jharkhand | 826001 | 0000IN30039412412150  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI           |                   | RASTOGI        | SURENDRA     |                 | RASTOGI        | NEW MARKET BANK MORE DHANINDIA                                       | Jharkhand | 826001 | 00HM1201060000550642  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RITESH         |                   | KUMAR          | MITHILESH    |                 | KUMAR          | C/O MITHILESH SINGH, HOUSING INDIA                                   | Jharkhand | 826001 | 0000IN30226911401214  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| SABYASACHI     |                   | CHATTERJEE     | LATE         | SAROJEKUMAR     | CHATTERJEE     | GYAN MUKHERJEE ROAD HIRAPI INDIA                                     | Jharkhand | 826001 | 0000IN30039414791345  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAILEN         | KUMAR             | MAJI           | GURU         | DAS             | MAJI           | PREET VIHAR COLONY NEAR TAI INDIA                                    | Jharkhand | 826001 | 0000IN30131320936068  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SANDHYA        |                   | BURNWAL        | LAHAN        | LAL             | GUPTA          | C/O RAJ KUMAR MISS SANDHYA INDIA                                     | Jharkhand | 826001 | 00HM1202990004795554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA        |                   | KUMARI         | PRAMOD       |                 | KUMAR          | C/O PRAMOD KUMAR NEAR PANI INDIA                                     | Jharkhand | 826001 | 00HM1201910100349170  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA        |                   | MITTAL         | ASHOK        | KUMAR           | MITTAL         | C/O UNIQUE SALES CORPORATINDIA                                       | Jharkhand | 826001 | 0000IN30039410759436  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY         | KUMAR             | PANDEY         | RADHE        | SHYAM           | PANDEY         | HOUSE NO. - BB/21 CMPF COLON INDIA                                   | Jharkhand | 826001 | 0000IN30216410226746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY         | KUMAR             | SINGH          | KAPIL        | DEO             | SINGH          | NEAR RAILWAY LINE BINOD NAG INDIA                                    | Jharkhand | 826001 | 00HM1201092600149905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY         |                   | KUMAR          | SARYUG       |                 | MAHTO          | SHASTRI NAGAR WEST DHOBATI INDIA                                     | Jharkhand | 826001 | 00HM1203350000228224  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJIT         | KUMAR             | SINHA          | NAGESHWAR    | PRASAD          | SINHA          | AJANTARAPARA HOTEL NARESH INDIA                                      | Jharkhand | 826001 | 0000IN30169611188313  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SARITA         |                   | SARAN          | LALTA        |                 | PRASAD         | H.NO 149 SANJAY NAGAR NEAR INDIA                                     | Jharkhand | 826001 | 00HM1202990003627552  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| SARYU          |                   | PRASAD         | MADHUSUDAN   |                 | PRASAD         | H/O MADHUSUDAN PRASAD GAJINDIA                                       | Jharkhand | 826001 | 0000IN30133019743982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATISH         | KUMAR             | RAWAT          | RAMAUTAR     |                 | RAWAT          | C M P F COLONY QR NO A/12 DH INDIA                                   | Jharkhand | 826001 | 00HM1202990003997391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANTI         | PRAKASH           | JAIN           | GANPAT       |                 | JAIN           | SITARA KUNJ KATRAS ROAD MAINDIA                                      | Jharkhand | 826001 | 0000IN30021411930665  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHARAD         |                   | AGARWAL        | BALKRISHAN   |                 | AGARWAL        | PURANA BAZAR DHANBAD JHARINDIA                                       | Jharkhand | 826001 | 0000IN30045013261727  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI         | KUMAR             | JHA            | RUP          | NARAYAN         | JHA            | S/O SRI RUPNARAYAN JHA NEW INDIA                                     | Jharkhand | 826001 | 0000IN30051314339396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV           | PRAKASH           | LATTA          | KANHAIYALAL  |                 | LATTA          | ADARSH VIHAR DHANSAR DHANINDIA                                       | Jharkhand | 826001 | 0000IN30021413051217  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIV           | KUMAR             | SINGH          | BASHISH      |                 | SINGH          | QRS NO-51,AB-OUT HOUSE RANK INDIA                                    | Jharkhand | 826001 | 0000IN30220110440839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVNATH       |                   | MITTAL         | JAILAL       |                 | AGARWALA       | ROOM NO 305 3RD FLOOR KATRU INDIA                                    | Jharkhand | 826001 | 0000IN30039411074503  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHOM           |                   | NATH           | LATE         | GUPTESWARNATH   | LAL            | JANKI NIWAS DURGAMANDIR RC INDIA                                     | Jharkhand | 826001 | 00HM12033500001820722 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDDHARTH      |                   | SHANKAR        | SHAMBU       |                 | PRASAD         | QN - 764 NEW STATION COLONE INDIA                                    | Jharkhand | 826001 | 00HM1301330001969058  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIPRA          |                   | SAHA           | AMLENDU      |                 | SAHA           | C/O AMLENDU SAHA, PREET VIH INDIA                                    | Jharkhand | 826001 | 0000IN30216410129810  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUJATA         |                   | ROY            | NIRANJAN     |                 | BANERJEE       | 217 / 157 J. C. MALLIK ROAD DHA INDIA                                | Jharkhand | 826001 | 0000IN30216410245532  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SULOCHANA      |                   | DEVI           | RAJENDRA     | PRASAD          | AGARWAL        | JORAPHATAK ROAD KABRISTAN INDIA                                      | Jharkhand | 826001 | 0000IN30039415349257  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMAN          |                   | SINHA          | SUNIL        | KUMAR           | SINHA          | PREMISHILA APARTMENT, FLAT N INDIA                                   | Jharkhand | 826001 | 0000IN30216410123089  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMANTO        | KUMAR             | MAZUMDAR       | SASHI        |                 | MAZUMDAR       | VILL. - SUNDARPUR BASTI P. O. - JE INDIA                             | Jharkhand | 826001 | 00HM1201910100396183  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL          | KUMAR             | SINGH          | BRAJ         | BHANU           | SINGH          | KRISHNA NAGAR HINDU MISSION INDIA                                    | Jharkhand | 826001 | 00HM1203350001450781  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL          | KUMAR             | AGARWAL        | SRI          | HUKUMCHANDRA    | AGARWAL        | BHULLI MORE NAYA BAZAR DHAN INDIA                                    | Jharkhand | 826001 | 0000IN30039412024243  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| SURAJ          | BHAN              | GUPTA          | MOTI         | LAL             | GUPTA          | HIRAPUR HAT NEAR KALI MANDI INDIA                                    | Jharkhand | 826001 | 0000IN30177416862945  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURENDRA       |                   | GOSWAMI        | RAMESHWAR    |                 | GOSHWAMI       | SAKET STORE,PR MANSION, RAH INDIA                                    | Jharkhand | 826001 | 00HM1201092600234676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH         | KUMAR             | AGARWAL        | KUMAR        |                 |                | NEAR MODERN OIL COMPANY KY INDIA                                     | Jharkhand | 826001 | 00HM1201320000898799  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SURESH         | KUMARAGARWAHUF    |                |              |                 |                | MODERN OIL COMPANY KATRAS INDIA                                      | Jharkhand | 826001 | 00HM1201320000912611  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURLALAL       | UMAR              | VAISHYA        | SWAMINATH    | UMAR            | VAISHYA        | S/O NEPALI DEVI GODHAR BASTI INDIA                                   | Jharkhand | 826001 | 0000IN30220110808362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TALAT          |                   | PARWEEN        | REYAZAT      |                 | KARIM          | C O SYED JAWED ALAM EXPLOSINDIA                                      | Jharkhand | 826001 | 0000IN30021412198643  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| TRIBHUWAN      |                   | YADAV          | BIKRAM       |                 | YADAV          | TATA STEEL, PTI. 2 PTI. PO-JAMA INDIA                                | Jharkhand | 826001 | 00HM1203450000481488  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| USHA           |                   | GOEL           | PRHALAD      | RAI             | LUHARUKA       | MANORAM NAGAR HIRAPUR DH INDIA                                       | Jharkhand | 826001 | 00HM1202990002554945  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| USHA           |                   | SANAN          | PAWAN        | KUMAR           | SANAN          | B -16, CHANDRA VIHAR COLONY INDIA                                    | Jharkhand | 826001 | 0000IN30216410120388  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY          | KUMAR             | GANGWANI       | SADHU        | RAM             | GANGWANI       | VIJAY GLASS PHOTO EMPORIUM INDIA                                     | Jharkhand | 826001 | 0000IN30220110598545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKASH         | KUMAR             | AGARWAL        | MURALI       | DHAR            | AGARWAL        | C/O, BUNTY AGARWAL, PODDAR INDIA                                     | Jharkhand | 826001 | 00HM1201092600032512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK          | KUMAR             | PALSHANIYA     | RAM          | GOPAL           | PALSHANIYA     | RAJ KAMAL MANSION BANK MORINDIA                                      | Jharkhand | 826001 | 00HM1201060001285961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YAGNESH        | KUMAR             | BOLE           | LATE         | NR              | BOLE           | 504 ALAKNANDA APARTMENTS S INDIA                                     | Jharkhand | 826001 | 0000IN30133018419855  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY         |                   | KUMAR          | SRI          | HARERAMPRASAD   | SINGH          | ROOM NO 3 MARRIED NURSES H INDIA                                     | Jharkhand | 826003 | 0000IN30177411558709  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNEET         |                   | TULSYAN        | YOGENDRA     | KUMAR           | TULSYAN        | NARAYANI NAGNAGAR DHAIYA DINDIA                                      | Jharkhand | 826004 | 00HM1201092600134257  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH          | PRASAD            | SAH            | SRI          | RAJKISHOR       | SAH            | MAIN TELEPHONE EXCHANGE S INDIA                                      | Jharkhand | 826004 | 0000IN30021411910984  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PUSHPA         |                   | KUMARI         | HARENDRA     |                 | KISHORE        | C/O DR HARENDRA KISHOR RIN INDIA                                     | Jharkhand | 826005 | 0000IN30216410132952  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| WAKIL          |                   | SINGH          | KESHWAR      |                 | SINGH          | QR NO II, 347, KOYLA NAGAR PO INDIA                                  | Jharkhand | 826005 | 0000IN30216410234587  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY          | KUMAR             | AGARWAL        | KUMAR        |                 |                | 1 ANUGRAH NAGAR PO DHANSAINDIA                                       | JHARKHAND | 826106 | 00HM1201320000588984  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA         |                   | SINGH          | BRJU         | MOHAN           | SINGH          | AT ACROSS RAILWAY GATE PO J INDIA                                    | JHARKHAND | 826111 | 00HM1202990002027380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVESH        | KUMAR             | GUPTA          | GANGA        | PRASAD          | GUPTA          | PLOT NO 126 CO OPERATIVE SOINDIA                                     | Jharkhand | 827001 | 0000IN30051311641762  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM           |                   | KUMAR          | KASILASH     |                 | PRASAD         | PLOT NO - 138 CO OPERATIVE C INDIA                                   | Jharkhand | 827001 | 00HM1202300000217401  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| RAM            | SHRESTHA          | CHOUDHARY      | RAMBUJAHABAN |                 | CHOUDHARY      | QR. NO. 2-142 SECTOR-2B B. S. CINDIA                                 | Jharkhand | 827001 | 0000IN30174010229040  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH         | KUMAR             | SHARMA         | SATYA        | NARAYAN         | SHARMA         | NO 2/297 SECTOR 2/D B S CITY, EINDIA                                 | Jharkhand | 827001 | 0000IN30169611026830  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEET        | KUMAR             | JHA            | HARI         | MADHAV          | JHA            | SECTOR 2 B QR NO 3 079 BOKA INDIA                                    | Jharkhand | 827001 | 0000IN30133018506557  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV           | NARAYANPRAS/SINGH | BHUWAN         | KEDAR        | PRASAD          | SINGH          | PLOT NO 347 CO OPERATIVE CO INDIA                                    | Jharkhand | 827001 | 0000IN30154917572037  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA         |                   | KUMARI         | KEDAR        | NATH            | SAH            | PLOT NO-138 CO-OPERA TIVE CC INDIA                                   | Jharkhand | 827001 | 00HM1202890000578023  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY          | KUMAR             | SINGH          | NATHUNI      |                 | SINGH          | 91 CO-OPERATIVE COLONY BOK INDIA                                     | Jharkhand | 827001 | 00HM1201060000243079  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YASH           |                   | PAL            | LATE         | CHAMAN          | LAL            | QR NO 555 SECTOR 1/C BOKARO INDIA                                    | Jharkhand | 827001 | 0000IN30051311274957  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| TARNI          | PRASAD            | MANDAL         | JATAL        |                 | MANDAL         | 4-230 SECTOR-2/C, B S CITY PO INDIA                                  | Jharkhand | 827002 | 00HM1204470001363798  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTALA     |                   | DEVI           | RAM          |                 | PRASAD         | QR NO-46 SECTOR-3C B S CITY BINDIA                                   | Jharkhand | 827003 | 00HM1203840000822177  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SUBODH         |                   | KUMAR          | RAM          |                 | CHANDRA        | PLOT NO C 06 SECTOR 3 MARK INDIA                                     | Jharkhand | 827003 | 0000IN30051315752637  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADEEP        |                   | PRASAD         | CHARAKU      |                 | PRASAD         | SECTOR - 4 /E ST - 11, QTR NO. - INDIA                               | Jharkhand | 827004 | 00HM1202300000193829  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRADIP         | KUMAR             | CHHALANI       | BHANWAR      | LAL             | CHHALANI       | B- 1 CITY CENTRE B S CITY BOK INDIA                                  | Jharkhand | 827004 | 00HM1201092600153787  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PREM           |                   | NATH           | TRIBHUWAN    |                 | NATH           | C/O DHANSHREE INTERNATIONAL INDIA                                    | Jharkhand | 827004 | 0000IN30125028268055  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA        |                   | GULSHAN        |              |                 | KUMAR          | QR NO 2245 SECTOR 4/D BOKARI INDIA                                   | Jharkhand | 827004 | 0000IN30051312250442  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANGITA        |                   | DEVI           | SATYADEV     |                 | NAYAK          | QR. NO - 4163, SEC IV F BOKARO INDIA                                 | Jharkhand | 827004 | 00HM1202300000293984  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV        | KUMAR             | MISRA          | BAJU         | NATH            | MISRA          | QR NO 1176 SECTOR 4/C BOKARI INDIA                                   | Jharkhand | 827004 | 0000IN30051314320943  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAROJ          |                   | KUMARI         | BISHWANATH   |                 | SINGH          | C/O DR B N SINGH Q R NO 2029 SINDIA                                  | Jharkhand | 827004 | 00HM1204230000028417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNIGDOHA       |                   | BOSE           | BIJOY        | KUMAR           | BOSE           | 1013 SECTOR 4A B S CITY PO HE INDIA                                  | Jharkhand | 827004 | 0000IN30177411562713  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA         |                   | CHOUDHARY      | SH           | MAHENDRA        | CHOUDHARY      | QTR NO-5081 SECTOR- 4 F BOKA INDIA                                   | Jharkhand | 827004 | 0000IN30231610212423  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMA            |                   | AGRAWAL        | PRABHAL      | Ji              | AGRAWAL        | QR. NO. 4011 SECTOR- 4/C BOKA INDIA                                  | Jharkhand | 827004 | 0000IN30169610475234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHYAM          |                   | MURARI         | HARI         | DAYAL           | SINGH          | QUARTER NO. 3423 SECTOR - 6/ INDIA                                   | Jharkhand | 827006 | 00HM1201130000128352  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUCHITA        |                   | ACHARYA        | SUBHASISH    |                 | MAHAPATRA      | QR NO 3027 SECTOR 5/B BOKAR INDIA                                    | Jharkhand | 827006 | 0000IN30051311775627  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| YOGENDRA       | SINGH             | GANGIWAR       | PRATAP       | SINGH           | GANGIWAR       | Q NO-1298 SECTOR-6/D BOKARO INDIA                                    | Jharkhand | 827006 | 0000IN30096610252198  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ            |                   | KUMAR          | SRI          | SANJURAM        | MAHTO          | QR NO 1316 STREET -06 SECTOR INDIA                                   | Jharkhand | 827009 | 0000IN30125028989939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI           | SHANKAR           | SAH            | NA           |                 |                | QR NO 1206 ST NO 6 SECTOR 9A INDIA                                   | Jharkhand | 827009 | 0000IN30125015326276  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU           |                   | SAH            | DINESH       | KUMAR           | SAH            | QR. NO - 1316, SECTOR - 8 -A. BONDIA                                 | Jharkhand | 827009 | 00HM1202300000310367  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUDRA          | NAND              | JHA            | JAY          | DEO             | JHA            | QR NO 584 SECTOR 9/B BOKARO INDIA                                    | Jharkhand | 827009 | 0000IN30051314892517  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY         | KUMAR             | SHARMA         | BIRENDRA     | KUMAR           | SHARMA         | QTR NO 1140 STREET 29, SECTO INDIA                                   | Jharkhand | 827009 | 0000IN30226911817086  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| SANJIV         |                   | KUMAR          | NA           |                 |                | Q NO-313/314 B-BLOCK SEC 8-A F INDIA                                 | Jharkhand | 827009 | 0000IN30039417472020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                            |               |                  |                |                |              |                                                                     |           |        |                          |                             |      |             |
|----------------------------|---------------|------------------|----------------|----------------|--------------|---------------------------------------------------------------------|-----------|--------|--------------------------|-----------------------------|------|-------------|
| SHIKHA SURENDRA VINAY      | PRASAD KUMAR  | PRASAD SINGH     | ARVIND TRIBENI | KUMAR          | PRASAD SINGH | ASTROGOLD SERVICE STATION INDIA 1336, SEC- 9/C BOKARO STEEL C INDIA | Jharkhand | 827009 | 0000IN30174010166372     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RENU RAVINDRA PRITAM       |               | SHARMA KUMAR     | RAJENDRA LATE  | NANDAN         | SHARMA RAM   | Q NO 4276 SECTOR 11C BOKARCINDIA                                    | Jharkhand | 827009 | 0000IN30058910170334     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH SHIV                | KUMAR SHANKAR | SINGH SRIVASTAVA | DEV            |                | KAPRI        | QR NO DS/1/14/D RAILWAY COLOINDIA                                   | Jharkhand | 827010 | 0000IN30125028929800     | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SUBRAT SUJIT               |               | MALLICK DARAD    | NAND           | KISHOREPRASAD  | SINGH        | C / O KUMAR AUTO AT BANSOFINDIA                                     | Jharkhand | 827011 | 0000IN30125028655042     | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SULOCHANA PRAMOD PUNAM     |               | DEV              | DINESHWAR      |                | RAM          | QR NO-1260 SECTOR-12C BOKARCINDIA                                   | Jharkhand | 827012 | 0000IN30027110159953     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH                     | KUMAR KRISHNA | KUMAR DEVI       | SRI            | THAKURPRASAD   | SINGH        | 1128,SECTOR 12/F, B S CITY, BOHINDIA                                | Jharkhand | 827012 | 0000IN30226911663269     | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJESH RAM                 |               | KUMAR DEVI       | SRIVASTAVA     |                | SINGH        | PLOT NO B/ 12 BIADA HOUSING CINDIA                                  | Jharkhand | 827012 | 0000IN30226911663269     | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RANVIJAY SANTOSH SHYAM     |               | UPADHYAY         | RAM            | SUDHANSHUKUMAR | SINGH        | QR NO 1317 SECTOR 12 A SECTCINDIA                                   | Jharkhand | 827012 | 0000IN30125028946829     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL TARKESHWAR           | NATH          | PRASAD           | BHOLA          | PRASAD         | PRASAD       | SECTOR- 12F, QUARTER NO 204 INDIA                                   | Jharkhand | 827012 | 0000IN30125028946829     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| URMILA PUNAM               |               | PRASAD           | DINESH         |                | MAHATO       | QR NO 3116, SECTOR 12 C.BOKA INDIA                                  | Jharkhand | 827012 | 0000IN30226912017763     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILA SOUMENDU SRIKUMAR    | KUMAR         | PRASAD           | RAM            | GOVIND         | PRASAD       | S/O BENGALI PRASAD 37 SHIV S INDIA                                  | Jharkhand | 827013 | 0000IN30112716657763     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJ                        | KISHOR        | PRASAD           | GOENKA         |                | SINGH        | TARA NAGAR CHAS BOKARO JH INDIA                                     | Jharkhand | 827013 | 0000IN30058910201182     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FRABHA SITARAM             |               | PRASAD           | RAJENDRA       | PRASAD         | SINGH        | KASHI BASTRALAYA MAIN ROAD INDIA                                    | Jharkhand | 827013 | 0000IN302890000123461    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAWAN RAMKALI              | KUMAR         | PASARI           | AMIT           |                | SINGH        | PLOT NO 203 RAJENDRA NAGAR INDIA                                    | Jharkhand | 827013 | 0000IN30125028908291     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIV SUDARSHAN             | PRAKASH       | PASARI           | BRAMHDEO       | KUMAR          | PRASAD       | JAYANTI EAST UNIT 05 ROAD A1 INDIA                                  | Jharkhand | 827013 | 0000IN30039416179559     | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJIV RANJAN               | KUMAR         | PRASAD           | BAHRAIR        |                | PRASAD       | S/O AMBIKA UPADHYAY YOGESHINDIA                                     | Jharkhand | 827013 | 0000IN30058910199399     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBASH RAM                 | KUMAR         | PRASAD           | GOENKA         | SHANKAR        | LAL          | ADARSH COLONY CHAS BOKARCINDIA                                      | Jharkhand | 827013 | 0000IN302269100348960    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARITA RAJENDRA            |               | PRASAD           | AMIT           |                | SINGH        | 117, JODHADIH MORE, P.S. CHASINDIA                                  | Jharkhand | 827013 | 0000IN30039417267629     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH RAJIV               | KUMAR         | PRASAD           | BRAMHDEO       | PRASAD         | SINGH        | C/O LAXMI BASTRALAYA KULDIP INDIA                                   | Jharkhand | 827013 | 0000IN302300000448149    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH RAJIV               | KUMAR         | PRASAD           | BAHRAIR        |                | SINGH        | RAJENDRA PRASAD GOENKA, 11 INDIA                                    | Jharkhand | 827013 | 0000IN30210510140394     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH RAM                 | KUMAR         | PASARI           | GOENKA         |                | SINHA        | 85 SENDRA BASGORA PO - BANSINDIA                                    | Jharkhand | 828101 | 0000IN301202650000019098 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANWAR SARIKA              | MAL           | PASARI           | GOENKA         | KUMAR          | SINGH        | C/O BRAHMDEO KUMAR SINGH AINDIA                                     | Jharkhand | 828103 | 0000IN30133020284682     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOBHANA SUBHASH            | KUMAR         | PASARI           | GOENKA         |                | SINHA        | UNIT LEADER-MAINTENANCE TISINDIA                                    | Jharkhand | 828103 | 0000IN30039410341825     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMAN SUMITRA              | DEVI          | PASARI           | GOENKA         |                | SINHA        | TATA SIJUA COLLIERY PO - BHEINDIA                                   | Jharkhand | 828103 | 0000IN300888143454582    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNETA SUSHIL              | DEVI          | PASARI           | GOENKA         |                | SINHA        | A/384 BHULI DHANBAD INDIA                                           | Jharkhand | 828104 | 0000IN30177417580190     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VED VIJAY                  | KUMAR         | PASARI           | GOENKA         |                | SINHA        | FLAT NO 48 B BLOCK NEW B TYP INDIA                                  | Jharkhand | 828105 | 0000IN30021413132540     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY SANTOSH             | KUMAR         | PASARI           | GOENKA         |                | SINHA        | C TYPE, QTR NO -25, NEAR E BLINDIA                                  | Jharkhand | 828106 | 0000IN301201092600147703 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SETHU SIYARAM              |               | PASARI           | GOENKA         |                | SINHA        | SACHIDEVA COLONY, JORAPHAT,INDIA                                    | Jharkhand | 828106 | 0000IN301201092600130077 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDAMA SURYABHAN TRIBHUWAN |               | PASARI           | GOENKA         |                | SINHA        | SACHIDEVA COLONY, JORAPHAT,INDIA                                    | Jharkhand | 828106 | 0000IN30133018890287     | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PREM SANJEET               | LATA          | PASARI           | GOENKA         |                | SINHA        | ADARSH VIHAR DHANSAR DIST: INDIA                                    | Jharkhand | 828106 | 0000IN302340000123007    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJU SITARAM              | SINGH         | PASARI           | GOENKA         |                | SINHA        | AT BERA COLLIERY PO-DHANSAR INDIA                                   | Jharkhand | 828106 | 0000IN30220110517232     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHIT SANTOSH              | KUMAR         | PASARI           | GOENKA         |                | SINHA        | C/O OM PRAKASH MITTAL GOVIND INDIA                                  | Jharkhand | 828109 | 0000IN302340000402089    | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| TRILUCHAN PRAMOD           | KUMAR         | PASARI           | GOENKA         |                | SINHA        | BIDYAPATI NAGAR GOVINDPUR INDIA                                     | Jharkhand | 828109 | 0000IN3020990000303857   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSPA Prabh                | Dayal         | PASARI           | GOENKA         |                | SINHA        | H NO 132 VILL. GOVINDPUR PO G INDIA                                 | Jharkhand | 828109 | 0000IN3023400000359398   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD                     | KUMAR         | PASARI           | GOENKA         |                | SINHA        | JORA POKHAR NO-8 PO -JEA LGO INDIA                                  | Jharkhand | 828110 | 0000IN30210910100249792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM                        | BRICHH        | PASARI           | GOENKA         |                | SINHA        | 69, JEAL GORA DHANBAD INDIA                                         | Jharkhand | 828110 | 0000IN302340000079555    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMGOPAL RUPESH            | KUMAR         | PASARI           | GOENKA         |                | SINHA        | 4 NO.SABJIBAGAN JHARIA PO & F INDIA                                 | Jharkhand | 828111 | 0000IN3023840000340280   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY                     |               | PASARI           | GOENKA         |                | SINHA        | 4NO JHARIA DHANBAD DHANBAD INDIA                                    | Jharkhand | 828111 | 0000IN302300000119203    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY                     |               | PASARI           | GOENKA         |                | SINHA        | S/O SRI M K GUPTA GHANDHI RO INDIA                                  | Jharkhand | 828111 | 0000IN30021413470937     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDHESHWAR WAZID            | HUSSAIN       | PASARI           | GOENKA         |                | SINHA        | NEAR RAM MANDIR RAJBARI RO INDIA                                    | Jharkhand | 828111 | 0000IN30209900005676850  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIPRA SUNIL               |               | PASARI           | GOENKA         |                | SINHA        | BCCL GHANODIH COLLIERY AR INDIA                                     | Jharkhand | 828111 | 0000IN30021413989601     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL SHIV                 | SHANKAR       | PASARI           | GOENKA         |                | SINHA        | PODDARPAPARA NEAR SHIV MAND INDIA                                   | Jharkhand | 828111 | 0000IN3021060001040451   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VISHWA PREM                | NATH          | PASARI           | GOENKA         |                | SINHA        | W/O ANIL KUMAR AGARWAL KIR INDIA                                    | Jharkhand | 828111 | 0000IN3021060001179505   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM                        | DEO           | PASARI           | GOENKA         |                | SINHA        | C/O. N. P. DUTTA BANK OF INDIA INDIA                                | Jharkhand | 828111 | 0000IN30174010177192     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | STATION ROAD RES. PARWATI N INDIA                                   | Jharkhand | 828111 | 0000IN3021060000733694   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | C/O- BADRI PRASAD ARUN KESR INDIA                                   | Jharkhand | 828111 | 0000IN3023400000621970   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | BEHIND RANI SATI MARKET, KO INDIA                                   | Jharkhand | 828111 | 0000IN3023400000236355   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | C/O.S AGARWAL SATYANARAYAN INDIA                                    | Jharkhand | 828111 | 0000IN3021060000644481   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | AGARWAL BHANDAR RAJ HOSPI INDIA                                     | Jharkhand | 828111 | 0000IN3021060001179471   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | S/O HARI PRASAD AGARWALLA CINDIA                                    | Jharkhand | 828111 | 0000IN3021060000454739   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | DELHI HAIR DRESSER MAIN ROA INDIA                                   | Jharkhand | 828111 | 0000IN3023400001133465   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | NEW KALIMELA JAMODABA, PO-JINDIA                                    | Jharkhand | 828112 | 0000IN30210910100421447  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | NEAR RAILWAY LINE JORAPOKH INDIA                                    | Jharkhand | 828112 | 0000IN30210910100366874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | TISCO G M OFFICE PO- JAMADOE INDIA                                  | Jharkhand | 828112 | 0000IN3023400000553782   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | TISCO JAMADOBA COLLIERY, P.CINDIA                                   | Jharkhand | 828112 | 0000IN30235000000296753  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | DUMRI NO. 1 PO-JAMADOBA DHA INDIA                                   | Jharkhand | 828112 | 0000IN3023840000340451   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | KALI MELA, Q.NO3, P.O.JAMADOE INDIA                                 | Jharkhand | 828112 | 0000IN3023500000349528   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | 10 - NO. DOMAHALA KALMELA DI INDIA                                  | Jharkhand | 828112 | 0000IN30210910100508245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | PACHGARHJ BAZAR, GADDI MUH INDIA                                    | Jharkhand | 828113 | 0000IN30210926000204541  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | 452 CHHATATABAD BHANDARIDH INDIA                                    | Jharkhand | 828113 | 0000IN3022470000111498   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | KATRAS GARH, SE/PW, DHANBAD INDIA                                   | Jharkhand | 828113 | 0000IN3023400000578347   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | AT - ANGARPATHTRA COLLIERY, JINDIA                                  | Jharkhand | 828113 | 0000IN3023000000399748   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | 55, KATRAS BAGHMARA PO- KAT INDIA                                   | Jharkhand | 828114 | 0000IN30234000000641161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | 72, KATRAS BAZAR PO KATRAS EINDIA                                   | Jharkhand | 828114 | 0000IN3022470000057690   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | KATRAS BAZAR RAJBARI ROAD CINDIA                                    | Jharkhand | 828114 | 0000IN30226912023971     | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | 23, KENDUA BAZAR P.O. KUSUND INDIA                                  | Jharkhand | 828116 | 0000IN3023400000376601   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | KENDUA NEW SABJI MANDI KUS INDIA                                    | Jharkhand | 828116 | 0000IN30133019803523     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | JALAN MARKET KIRKEND BAZAR INDIA                                    | Jharkhand | 828116 | 0000IN30039413458315     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | Chatatand Bazar Po - Kusunda Dha INDIA                              | Jharkhand | 828116 | 0000IN30297810101673     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | Kendua Bazar P.O - Kusunda Dist. INDIA                              | Jharkhand | 828116 | 0000IN30297810070729     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | 88 DHOORA SOUTH BALIHARI KU INDIA                                   | Jharkhand | 828116 | 0000IN3028900000464537   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | KARKEND BAZAR, PO-KUSUNDA INDIA                                     | Jharkhand | 828116 | 0000IN3021092600187335   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | NEAR RAILWAY STATION MOH & INDIA                                    | Jharkhand | 828116 | 0000IN3023840000522039   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | KENDUA POOL PO KUSUNDA DH INDIA                                     | Jharkhand | 828116 | 0000IN30210926000959986  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | 16 CHHATATARD KENDUADIH PO INDIA                                    | Jharkhand | 828116 | 0000IN30039413468469     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | H.No - 49 VIII Ratan Ji Road PO - DINDIA                            | Jharkhand | 828116 | 0000IN30297810065713     | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | C/O - Ram Kumar Agarwal Chhatat INDIA                               | Jharkhand | 828116 | 0000IN30297810064940     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | PATHERDIH OLD RLY STATION P INDIA                                   | Jharkhand | 828119 | 0000IN3020990000544281   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | S K ALI MANZIL MOHAN BAZAR P INDIA                                  | Jharkhand | 828119 | 0000IN30177411769096     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | 39 APAR KANDRA SINDRI, P. O INDIA                                   | Jharkhand | 828120 | 0000IN30007910345699     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | HET KANDRA PO MOTI NAGAR INDIA                                      | Jharkhand | 828120 | 0000IN3020990004097842   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | 173 CHANDOR BAGHMARA PO TEINDIA                                     | Jharkhand | 828121 | 0000IN30081311670446     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | TATA SIJUA TISCO OFFICERS COINDIA                                   | Jharkhand | 828121 | 0000IN30021411934945     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | RMK4-76, SINDRI DHANBAD DH INDIA                                    | Jharkhand | 828122 | 0000IN3023400000256795   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        | 89, SL 2 HOUSE SINDRI PO-SIND INDIA                                 | Jharkhand | 828122 | 0000IN3023840000384225   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                            |               | PASARI           | GOENKA         |                | SINHA        |                                                                     | Jharkhand | 828122 |                          |                             |      |             |

|            |         |             |             |                     |             |                                       |           |        |                       |                             |                  |
|------------|---------|-------------|-------------|---------------------|-------------|---------------------------------------|-----------|--------|-----------------------|-----------------------------|------------------|
| RAM        | CHANDRA | SHARMA      | KAMLESHWARI |                     | SHARMA      | QR NO RK1 329 ROHRABANDH P INDIA      | Jharkhand | 828122 | 0000IN30133018070667  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVI       | SHANKAR | PANDEY      | DINA        | NATH                | PANDEY      | IM - 219, SINDARI RANGAMTI PO - INDIA | Jharkhand | 828122 | 00HM1201092600191675  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RESHMA     |         | KHAN        | HAIDER      | ALI                 | KHAN        | Q NO - L -427, SINDRI DHANBAD INDIA   | Jharkhand | 828122 | 00HM1201092600206148  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHUKLA     |         | CHATURVEDY  | ASHIT       | BARAN               | GHTAK       | F-102 ROHRABANDH PO-SINDRI INDIA      | Jharkhand | 828122 | 0000IN30220110724020  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIV       | JEE     | RAI         | RAM         | NARESH              | RAI         | PREMNAGAR COLONY PO SONAI INDIA       | Jharkhand | 828125 | 00HM1204470002798701  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHAT    | KUMAR   | SINHA       | UMA         | SHANKARPRASAD       | SINHA       | SAHYOGI NAGAR SECTOR - II PO INDIA    | Jharkhand | 828127 | 0000IN30216410156490  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SESH       | NATH    | MITRA       | HARI        | DAS                 | MITRA       | C S O S A I L SARAIIDHELA DHA INDIA   | Jharkhand | 828127 | 0000IN30177411832623  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIVA      | SHANKAR | THAKUR      | RAM         | LAKHAN              | THAKUR      | F - 3, MANGALAM APARTMENT P INDIA     | Jharkhand | 828127 | 0000IN30216410146628  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBRATA    | S       | MAHANTY     | ASHOK       | KUMAR               | MAHANTY     | 503 PRAFULLA BASA,SHYAMKUN INDIA      | Jharkhand | 828127 | 00HM1202990000253587  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TANMAY     | KUMAR   | MANDAL      | PORESH      | CHANDRA             | MANDAL      | MANDAL PARA SARAIIDHELLA NE INDIA     | Jharkhand | 828127 | 0000IN30216410128729  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINAYAK    | CHANDRA | JHA         | R           | C                   | JHA         | C W O COLONY Q NO 6F PO SAINDIA       | Jharkhand | 828127 | 0000IN30021411511939  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASBIHARI  |         | PRASAD      | LAL         | KRISHN              | PRASAD      | S/O LAL KRISHNA PRASAD NEAR INDIA     | Jharkhand | 828130 | 0000IN30133019066376  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     |         | KUMAR       | H           | P                   | SINGH       | BABUDIH (EAST OF ZILA SCHOOL INDIA    | Jharkhand | 828130 | 0000IN30047642724727  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SITARAM    |         |             | MADHO       |                     | LAL         | BABUDIH NEAR DIST. SCHOOL P. INDIA    | Jharkhand | 828130 | 00HM1202990003106069  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURAJ      | PRASAD  | SAW         | CHOTAN      |                     | SAW         | LODNA BAZAR PO.-LODNA Dhanb INDIA     | Jharkhand | 828131 | 00HM1201910101154300  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARUN      | KUMAR   | PAUL        | DHIRENDRA   | KUMAR               | PAUL        | AT LODNA COKE PLANT PO- LOC INDIA     | Jharkhand | 828131 | 0000IN30133017849633  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI     | KAPOOR  | CHOURASIA   | MOHAN       |                     | PRASAD      | C O MOHAN PRASAD COAL WAS INDIA       | Jharkhand | 828132 | 00HM1304140002051401  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHIV       | NANDAN  | PRASAD      | SARU        |                     | PASWAN      | B.O.I BHULAN BARAREE BRANCH INDIA     | Jharkhand | 828132 | 00HM1201910100768404  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | KUMAR   | NISHAD      | RAM         | SARUP               | MALLAH      | MOCF COLONY BLOCK NO-12 P.C INDIA     | Jharkhand | 828201 | 00HM1203840000392025  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP    | KUMAR   | AGRAWAL     | NAND        | KISHORE             | AGRAWAL     | G T ROAD CHIRKUNDA PO CHIRI INDIA     | Jharkhand | 828202 | 00HM1202990004239521  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PRADIP     | KUMAR   | MONDAL      | BIJAY       | KRISHNA             | MONDAL      | AT. BIDYA SAGAR COLONY PO- NINDIA     | Jharkhand | 828202 | 00HM1203840000625011  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | KUMAR   | AGARWALA    | SURAJ       | BHAN                | AGARWALA    | C/O JAI MATA DI ENTERPRISES NINDIA    | Jharkhand | 828202 | 0000IN30133019864488  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL      | KUMAR   | AGARWALLA   | SHYAM       | SUNDER              | KHARKIA     | S S AGARWALLA BEHIND SUBHR INDIA      | Jharkhand | 828202 | 0000IN30177411118495  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| RAVINDER   | SINGH   | RAKHROY     | SURJEET     | SINGH               | RAKHROY     | GURUDWARA ROAD KUMARDHUI INDIA        | Jharkhand | 828203 | 00HM1202990003175754  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMIR      | KUMAR   | MUKHERJEE   | LATE        | SIDDHESHWAR         | MUKHERJEE   | AT BANGALPARA POST NIRSHA INDIA       | Jharkhand | 828205 | 0000IN30039410893843  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKAR    |         | BANERJEE    | MANIK       |                     |             | 7 MERA NIRSHA PO- CHIRKUNDA INDIA     | Jharkhand | 828207 | 00HM1203840000631460  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRMISTHA   |         | ANAND       | ASHU        | RANJAN              | SARKAR      | 1093 MHK TYPE NEAR KALIPAH INDIA      | Jharkhand | 828207 | 0000IN30021411446103  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHAS    | CHANDRA | CHAKRABORTY | SH          | RAMDAS              | CHAKRABORTY | PHUS BANGLOW NEAR TATA QUI INDIA      | Jharkhand | 828301 | 00HM1201910100369229  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMLAKHAN  |         | KORI        | BINDESHWARI |                     | PRASAD      | H. NO-228 BHAGA UPPER KHOLI INDIA     | Jharkhand | 828301 | 00HM1201910100349225  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUPESH     |         | PANDEY      | BABULAL     | PRASAD              | PANDEY      | RAJDIHANWAR BHAGA DHN P O INDIA       | Jharkhand | 828301 | 0000IN30226912056368  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANVITA    |         | SHEKHAR     | BHUBNESHWAR | PRASAD              | SINGH       | W/O SHASHI SHEKHAR, BANK OF INDIA     | Jharkhand | 828301 | 00HM1201010101090171  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SOU MEN    |         | BISWAS      | PRABHAT     | KUMAR               | BISWAS      | DIAGNOSTIC LABORATORY, NR. INDIA      | Jharkhand | 828301 | 00HM1203500000348602  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUJATA     |         | CHAKRABORTY | ASHOK       |                     | CHAKRABORTY | HOUSE NO. 4 VILLAGE-JAMADOB INDIA     | Jharkhand | 828301 | 00HM1201010101821182  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UDAY       | NARAYAN | SINGH       | KAMTA       | PRASAD              | SINGH       | H.NO.43, VILL-FUSBANGALA, P O INDIA   | Jharkhand | 828301 | 00HM1203500000319917  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVASH    | KUMAR   | AGARWAL     | RAMESHWAR   | LAL                 | AGARWAL     | C/O PRAVASH KUMAR AGARWAL INDIA       | Jharkhand | 828302 | 00HM1201060000623007  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH     |         | THAKUR      | ARJUN       |                     | THAKUR      | H.NO. 109 VILL. KALI MELA PO. J INDIA | Jharkhand | 828302 | 00HM1203840000003127  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RANJIT     | KUMAR   | PAUL        | NA          |                     |             | BHOWRA NO-12 KUMAR PATTI P INDIA      | Jharkhand | 828302 | 00HM1203840000490787  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUJIT      | KUMAR   | MEHTA       | MAHAHIB     | PRASAD              | MEHTA       | PUNJABI DHOWRA BHAGA, P O B INDIA     | Jharkhand | 828302 | 0000IN30226912084873  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIDYA      | SAGAR   | SAH         | BANARSHI    |                     | SAH         | NEAR BHOWRA RLY STATION PO INDIA      | Jharkhand | 828302 | 00HM1204470002772854  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBRATA    |         | GHOSH       | RABINDRA    | NATH                | GHOSH       | PHUSHBUNGLOW PO-BHAGA DH INDIA        | Jharkhand | 828304 | 00HM1201910100455067  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRONAB     | KUMAR   | ROY         | SRI         | PANCHANAN           | ROY         | QR NO BW/32 MURAI DH COLONY INDIA     | Jharkhand | 828304 | 00HM1202470000061063  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SOU MEN    |         | SARKAR      | NA          |                     |             | QTR NO B-99 HARINA COLONY P INDIA     | Jharkhand | 828306 | 0000IN30039410083698  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMAN      | DEVI    | HELIWAL     | SAJJAN      | KUMAR               | HELIWAL     | BAGHMARA BAZAR P.O. NAWAG INDIA       | Jharkhand | 828306 | 00HM1201060001053570  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH     | KR      | HELIWAL     | OM          | PRAKASH             | AGARWAL     | S/O OM PRAKASH AGARWAL BAC INDIA      | Jharkhand | 828306 | 00HM1201060000548012  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANAJAY    |         | JAISWAL     | GANESH      |                     | CHOUDHARY   | MATIGARH COLONY NADKHURKE INDIA       | Jharkhand | 828307 | 0000IN30133018929331  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMAN      |         | KUMAR       | BASUDEO     |                     | MAHATO      | AT BARORA BASTI PO NAWAGAR INDIA      | Jharkhand | 828307 | 00HM1202990004946639  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| RANJU      |         | BALA        | SUJEET      |                     | KUMAR       | W/O SURJIT KUMAR PURANA BAZ INDIA     | Jharkhand | 828401 | 0000IN30133018892569  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMIR      | KUMAR   | BARDHAN     | BIRENDRA    | KUMAR               | BARDHANA    | QTR NO.113-Q, LOCO COLONY, GINDIA     | Jharkhand | 828401 | 0000IN30236510328499  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRIKRISHNA |         | PRASAD      | RAM         |                     | DAYAL       | S/O RAM DAYAL PURANA JTPUR INDIA      | Jharkhand | 828401 | 0000IN300220110367808 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH    |         | KUMAR       | BISUN       | DEO                 | PRASAD      | 242, KARGALI BAZAR P.O.-BERM INDIA    | Jharkhand | 829104 | 00HM1203840000181904  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYA      |         | NARAYAN     | JITAN       |                     |             | 2 A 7, JAWAHAR NAGAR BERMO EINDIA     | Jharkhand | 829104 | 00HM1304140002649567  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SIMOTI     |         | MANDAL      | NIMAI       | CHANDRA             | MANDAL      | B-31, REGIONAL HOSPITAL COLCINDIA     | Jharkhand | 829104 | 00HM12038400000094716 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA   | KUMAR   | KHEMKA      | KAILASH     | CHANDRA             | AGRAWAL     | KARGALI BAZAR BERMO BOKAR INDIA       | Jharkhand | 829104 | 00HM1203840000523826  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMESH      |         | RAJGADIA    | DPRAJGADIA  |                     |             | BHURKUNDA BAZAR HAZARIBAG INDIA       | Jharkhand | 829106 | 0000IN30088814517428  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     | KUMAR   | GUPTA       | RAM         |                     | SWARUP      | C O RAM SWARUP IFICO GATE P INDIA     | Jharkhand | 829117 | 00HM1304140001688639  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| RAHUL      |         | KUMAR       | KRISHNA     | KUMAR               | SINGH       | QR NO ET -157, JANTA NAGAR, P INDIA   | Jharkhand | 829119 | 0000IN30226910339105  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| VINITA     |         |             | ADITYA      |                     | KUMAR       | QR NO D 142 ROAD NO 3 PATRAT INDIA    | Jharkhand | 829119 | 0000IN300214113300192 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHAT    | K       | PRASAD      | BHAGWAT     |                     | PRASAD      | STATION WORK SHOPE EME RAI INDIA      | Jharkhand | 829122 | 0000IN30133019325887  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA   | PRASAD  | SAH         | PRASAD      |                     |             | C/O P R C RAMGARH RAMGARH INDIA       | Jharkhand | 829122 | 00HM1203410000093696  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA   | KUMAR   | JAIN        | HLJAIN      |                     |             | C/O-KALPANA DRESSES MAIN RC INDIA     | Jharkhand | 829122 | 0000IN30077310036754  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH     | KUMAR   | BANSAL      | RADHE       | SHYAM               | BANSAL      | GOLA ROAD AGARSHEN PATH R INDIA       | Jharkhand | 829122 | 00HM1203350000790655  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH     | KUMAR   | THAKUR      | ARBIND      | KUMAR               | THAKUR      | PATEL NAGAR BANK COMPOUND INDIA       | Jharkhand | 829122 | 0000IN30021413429616  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI     |         | AGRAWAL     | OM          | PRAKASH             | AGRAWAL     | SONU MONU DRESSES, GOLA RC INDIA      | Jharkhand | 829122 | 0000IN30226911370624  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMIR      |         | CHAKRABORTY | INDU        | SHEKHAR             | CHAKRABORTY | 54,PATRATU NEEAR MAHADEV M INDIA      | Jharkhand | 829122 | 00HM1203410000084339  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGEETA   |         | AGARWAL     | VIVEK       |                     | AGARWAL     | C/O VIVEK AGARWAL TAX MANA INDIA      | Jharkhand | 829122 | 00HM1201320000161151  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATINDER   |         | SINGH       | SURENDER    | SINGH               | HORA        | RAJU ENTERPRISES & ENGG PO INDIA      | Jharkhand | 829122 | 00HM1201320000444130  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SHAMBHU    | SHARAN  | KUMAR       | PARMESHWAR  |                     | PRASAD      | AT PUNJABI MOHALLA GURU NAJ INDIA     | Jharkhand | 829122 | 0000IN30021413166629  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKAR    |         | OJHA        | SUDARSHAN   |                     | OJHA        | C/O SUDARSHAN OJHA GM OFFK INDIA      | Jharkhand | 829122 | 00HM1201320000258914  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHANKAR    |         | RANA        | RAMCHANDRA  |                     | RANA        | S/O R C RANA 3 NO COLONY KUJ INDIA    | Jharkhand | 829122 | 0000IN30021413430716  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VEENA      |         | KUMARI      | UDAY        |                     | KUMAR       | C O DR UDAY KUMAR QTR NO C INDIA      | Jharkhand | 829122 | 00HM12033500000048419 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAM      |         | KAR         | BIBHUTI     | BHUSAN              | KAR         | AFM B-5 OFFICE CENTRAL COALI INDIA    | Jharkhand | 829125 | 00HM1204470002112007  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| RAJENDRA   |         | SINGH       | SIDHI       |                     | SINGH       | 126 , GAON SOUNDA THANA NO JINDIA     | Jharkhand | 829133 | 00HM1204470000692516  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SANJU      |         | HARI        | MAHTO       |                     | MAHTO       | S/O LATE HARI MAHTO SAUNDA INDIA      | Jharkhand | 829133 | 00HM1201092600297416  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL     | KUMAR   | UDAIPURI    | SHEO        | PRASAD              | UDAIPURI    | DURWA P.O.- DUWRA LATHEHAR INDIA      | Jharkhand | 829207 | 0000IN30210510495366  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | SHARAN  | SAHU        | HARI        | CHARAN              | SAHU        | QNo- B- 131 DAKRA COLONY NEA INDIA    | Jharkhand | 829210 | 00HM1201092600138418  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBODH     |         | SHARMA      | BIRANCHI    |                     | SHARMA      | Q No- M-21 BEHIND GM OFFICE DINDIA    | Jharkhand | 829210 | 00HM1201092600138933  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SURYA      | MOLI    | SHARMA      | SREE        | CHANDESHWARPRASINGH |             | S/O C P SINGH DAKRA COLONY INDIA      | Jharkhand | 829210 | 00HM1201092600143498  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARIMAL    | KUMAR   | DUTTA       | SANTOSH     | KUMAR               | DUTTA       | H NO 37 NEW KASHIDH BAGAN INDIA       | Jharkhand | 831001 | 00HM1204470004761499  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| PRASHANT   |         | PANCHAMIA   | LATE        | PRAFUL              | PANCHAMIA   | 13 CONTRACTORS AREA ROAD INDIA        | Jharkhand | 831001 | 0000IN30021411656190  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PREM       |         | MOOKNA      | SUWALAL     | KAUNTIA             | SHAH        | ANAND TEXTORIUM SAKCHI BAZ INDIA      | Jharkhand | 831001 | 0000IN30051313907845  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRIYANKA   |         | KUMARI      | BIRENDRA    | PRASAD              | SHAH        | 118, SANJAY ROAD AMBAGAN SINDIA       | Jharkhand | 831001 | 0000IN30021413746926  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RADHA      | KRISHNA | PRASAD      | LATE        | GANESH              | LAL         | BIHAR STATE CO-OPERATIVE BA INDIA     | Jharkhand | 831001 | 0000IN30174010156095  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJANIKANT | DAMODAR | RUPANI      | LATE        | DAMODAR             | RUPANI      | C - PLOT, R. BHAWAN BISTUPUR INDIA    | Jharkhand | 831001 | 0000IN30174010099297  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA   | KUMAR   | MEHTA       | LATE        | CHANDULAL           | MEHTA       | 42, LINE- 1, NEW KASHIDH SAKC INDIA   | Jharkhand | 831001 | 0000IN30174010329384  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | NANDAN  | TIWARY      | BIRENDRA    |                     | TIWARY      | 23 HS FLOOR MILL ROAD SAKCHI INDIA    | Jharkhand | 831001 | 0000IN30021413065376  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        |         | CHANDER     | LATE        | DARSHAN             | LAL         | 89, REFUGEE MARKET SAKCHI J INDIA     | Jharkhand | 831001 | 0000IN30174010240375  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMAN      |         | RAJ         | CHHABI      | LAL                 | LAL         | 48/L2, TAMRIA ROAD SAKCHI JAI INDIA   | Jharkhand | 831001 | 0000IN30174010136238  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|              |              |               |               |                |               |                                       |           |        |                      |                             |                  |
|--------------|--------------|---------------|---------------|----------------|---------------|---------------------------------------|-----------|--------|----------------------|-----------------------------|------------------|
| RASHMI       |              | BHAYANI       | CHIMANLAL     |                | BHAYANI       | 86 M ROAD BISTUPUR JAMSHEDI INDIA     | Jharkhand | 831001 | 00HM1203840000633611 | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SACHIN       |              | GOSWAMI       | LATE          | JAGANNATH      | GOSWAMI       | KASHIDIH , KALIMATI ROAD , SAKINDIA   | Jharkhand | 831001 | 0000IN30174010215702 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMIR        |              | CHAKRABORTY   | LATE          | SK             | CHAKRABORTY   | 3 NO. NEW KASHIDIH BAGAN AREINDIA     | Jharkhand | 831001 | 0000IN30174010084857 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAIK        | AHMEDALI     | BASHA         | S             | MAHABOOB       | BASHA         | FLAT NO 25 OLD PROFESSIONAL INDIA     | Jharkhand | 831001 | 0000IN30039415989515 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMSUDDOZA  |              | KHURSHID      | ABDUL         |                | MAJEED        | 28/7 B BLOCK DHATKIDIH JAMSH INDIA    | Jharkhand | 831001 | 0000000000HMS0027485 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKAR      | KUMAR        | CHOUDHARY     | LALLU         |                | CHOUDHARY     | HUME PIPE ROAD, NEAR CIVIL CINDIA     | Jharkhand | 831001 | 00HM1201092600233668 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHANKER      | LAL          | AGARWAL       | LATE          | GL             | AGARWAL       | 30, NEW KASHIDIH BAGAN AREA INDIA     | Jharkhand | 831001 | 0000IN30174010085167 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHREE        | KISHOR       | SINGH         | NA            |                |               | H. NO - 110, TIMKAN COLONY, GCINDIA   | Jharkhand | 831001 | 00HM1201092600080991 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHWETA       |              | SHARMA        | R             | R              | SHARMA        | 14 JUBLEE OFFICERS FLATS NOFININDIA   | Jharkhand | 831001 | 0000IN30125028721490 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SITARAM      | GIRIDHARILAL | HUF           | LATE          | SITARAM        | MOONKA        | B, MILL AREA SAKCHI JAMSHEDFININDIA   | Jharkhand | 831001 | 0000IN30174010192198 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOURAV       |              | DUTTA         | LATE          | SANTIBHUSAN    | DUTTA         | NO -164A PROFESSIONAL FLATS INDIA     | Jharkhand | 831001 | 0000IN30039414235838 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBIR        | KUMAR        | CHAKRABORTY   | LATE          | SACHINDRAKUMAR | CHAKRABORTY   | 3 NO. NEW KASHIDIH BAGAN AREINDIA     | Jharkhand | 831001 | 0000IN30174010201484 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURENDRA     | KUMAR        | GOENKA        | PRABHU        | DAYAL          | GOENKA        | MDS OFFICE JUSCO TOWN OFFKINDIA       | Jharkhand | 831001 | 00HM1202990003519124 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUROJIT      | KUMAR        | GUHA          | LATE          | AJOYKUMAR      | GUHA          | SHANTI TOWER, FLAT NO.- 1-D 1INDIA    | Jharkhand | 831001 | 0000IN30174010086766 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWAPNA       |              | GUHA          | NIRMAL        | KUMAR          | GUHA          | 91 WATER WORKS ROAD PO SAKINDIA       | Jharkhand | 831001 | 0000IN30125028496630 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UDAY         | NARAYAN      | SINGH         | LATE          | DEVNARAYAN     | SINGH         | QR NO- 297, LINE NO- 10 KASHIDINDIA   | Jharkhand | 831001 | 0000IN30174010149039 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH       | KUMAR        | MISHRA        | SHIV          | CHANDRA        | MISHRA        | HARHAR GUTTU JAGDISHPUR P INDIA       | Jharkhand | 831002 | 00HM1204470002884075 | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| RAJESH       | KUMAR        | PRASAD        | YOGENDRA      |                | PRASAD        | H. NO. 141 VILL.- SODEPORA DISINDIA   | Jharkhand | 831002 | 0000IN30174010319055 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAMARENDRA   |              | BHATTACHARJEE | LATE          | DC             | BHATTACHARJEE | 52, PRAMATHANAGAR MAIN ROA INDIA      | Jharkhand | 831002 | 0000IN30174010118656 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH      |              | SAMAD         | ABRAHAM       |                | SAMAD         | SARJAMDA PURANI BASTI PO SA INDIA     | Jharkhand | 831002 | 00HM1203840000524245 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAWRI        |              |               | BHOGAL        |                | MURMU         | AT-SHANKARPUR PO-SARJAMDA INDIA       | Jharkhand | 831002 | 0000IN30202111692859 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOMNATH      |              | TUBID         | M             | S              | TUBID         | 11 BERA DHIPA POST TATANAGINDIA       | Jharkhand | 831002 | 0000IN30039413225584 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRI          | KRISHNA      | SAH           | LATE          | SITARAM        | SAH           | HARHARGUTTU, JAGDISHPUR RINDIA        | Jharkhand | 831002 | 0000IN30174010183373 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINATH      |              | UPADHYAY      | LATE          | LALTA          | UPADHYAY      | NIDHIR TOLA SARJAMDA P S PAFINDIA     | Jharkhand | 831002 | 0000IN30125028770084 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUMANTA      |              | MUKHERJEE     | SUSHIL        | KUMAR          | MUKHERJEE     | 14, NO-KADAM ROAD, PRAMATHINDIA       | Jharkhand | 831002 | 00HM1202300000475196 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| TARUN        |              | HORE          | SRI           | NITYANANDA     | HORE          | 48 MAIN ROAD PRAMOTHA NAGINDIA        | Jharkhand | 831002 | 0000IN30039414604459 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TRIBHUVAN    | PRASAD       | VARMA         | LATE          | DAMODAR        | PRASAD        | AWADHPURI MASJID ROAD KITAININDIA     | Jharkhand | 831002 | 0000IN30125028698881 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAVAT       | KUMAR        | DAS           | B             |                | DAS           | 9, RAVI ROAD (TINPLATE COLONYINDIA    | Jharkhand | 831003 | 0000IN30174010093482 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH       | KUMAR        | SINGH         | GAGAN         | PRASAD         | SINGH         | K K MISHRA BUILDING GARHABA INDIA     | Jharkhand | 831003 | 0000IN30226912133251 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJUNJI      |              | DEVI          | SANT          | PRASAD         | MISHRA        | 266,PADMA ROAD, GOLMURI, JAININDIA    | Jharkhand | 831003 | 0000IN30226911542807 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM          | DAYAL        | SINGH         | SADHU         | SHARAN         | SINGH         | CF 1 / 30 GOLMURI SUPERVISOR INDIA    | Jharkhand | 831003 | 0000IN30174010286984 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM          | NARESH       | RAY           | LATE          | RAMKARAN       | RAY           | 216, SUKHIYA ROAD NO. 10 BASTINDIA    | Jharkhand | 831003 | 0000IN30174010313315 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SITA         |              | KUMARI        | CHANDRMA      |                | PRASAD        | 17 DEVENDRA BAGAN NEW TATAININDIA     | Jharkhand | 831003 | 0000IN30169611211340 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SUDIPTA      |              | SARKAR        | LATE          | SN             | SARKAR        | 3 NO. GOLMURI MAIN ROAD P.O.- INDIA   | Jharkhand | 831003 | 0000IN30174010023658 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMAN        | KUMAR        | CHOUDHARY     | SAURABH       | KUMAR          | CHOUDHURY     | G4 18 WARDHA ROAD TINPLATE INDIA      | Jharkhand | 831003 | 0000IN30131320669890 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SUNIL        | KUMAR        | SHARMA        | JAIMANGAL     |                | SHARMA        | 202, PADMA ROAD 10 NO. BASTI INDIA    | Jharkhand | 831003 | 0000IN30174010028435 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH      | BHAI         | PATEL         | JAI           | RAM            | PATEL         | K2 26 OUTER ROAD TELCO COLCINDIA      | Jharkhand | 831004 | 0000IN30125028785744 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PRITI        |              | PANDEY        | LAXMI         | SHANKAR        | MISHRA        | K3 64 ROAD NO 7 TELCO COLONYINDIA     | Jharkhand | 831004 | 0000IN30021412585051 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PROBAL       |              | ROY           | ARUN          |                | ROY           | K 32/1 RIVER VIEW AREA TELCO INDIA    | Jharkhand | 831004 | 0000IN30220110476829 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH       |              | PANDEY        | RAJMANI       |                | PANDEY        | P16/2 HUDCO TELCO COLONY TINDIA       | Jharkhand | 831004 | 0000IN30051311524792 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJEE        |              | SHARMA        | RAJENDRA      |                | SINGH         | MANIFIT BASTI, PUNJABI LINE HCINDIA   | Jharkhand | 831004 | 0000IN30174010135413 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROSAMMA      |              | AUGUSTINE     | AUGUSTINE     |                | MATHEW        | QR NO M 2/4 TELCO COLONY JAININDIA    | Jharkhand | 831004 | 0000000000HMR0031958 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY       |              | MISHRA        | H             |                | MISHRA        | SUPER MARKET KHARANGAJHAFINDIA        | Jharkhand | 831004 | 0000IN30174010288275 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SEEMA        |              | SRIVASTAVA    | SHATRUGHAN    | PRASAD         | SRIVASTAVA    | JANKI SADAN BASANT BIHAR CH INDIA     | Jharkhand | 831004 | 00HM1301440000745944 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHASHI       | KANT         | SINGH         | ANJANI        | KUMAR          | SINGH         | K2-54, ROAD NO. 6 TELCO COLONINDIA    | Jharkhand | 831004 | 0000IN30174010312029 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SONIA        |              | MRIDHA        | SURESH        |                | MANDAL        | K 18/13 K - TYPE DOUBLE ROAD TINDIA   | Jharkhand | 831004 | 00HM1206160000014306 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDAMA       |              | PADEY         | KAMESHWAR     |                | PANDEY        | C/O SUDAMA PANDEY, KHARANGINDIA       | Jharkhand | 831004 | 0000IN30226911205587 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUSARLA      |              | PRASHANT      | MANGALAMPALLI |                | SURYANARAYAN  | 49 RIVER VIEW ENCLAVE TELCO INDIA     | Jharkhand | 831004 | 0000IN30051312331783 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UDAY         | KUMAR        | SINGH         | NA            |                |               | BEZSA NAGAR ZON NO 6 HOLDININDIA      | Jharkhand | 831004 | 0000000000HMU8600020 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VINITA       |              | DAVID         | AKIK          | DAVID          | DAVID         | N 11/2 TELCO COLONY TELCO JAINDIA     | Jharkhand | 831004 | 0000IN30051311502113 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| PRAMILA      |              | MOHANTY       | SACHIDANANDA  | MOHANTY        | MOHANTY       | K. NO-113, T R TYPE TISIA ROAD, INDIA | Jharkhand | 831005 | 00HM1201910100217785 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRITI        |              | ADHIKARI      | NA            |                |               | FLAT NO 632 PHASE II ULIYAN SYINDIA   | Jharkhand | 831005 | 0000IN30125013043562 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRIYA        | RANJAN       | KUMAR         | SURAJ         | PRASAD         | GUPTA         | H NO 81 SHIV PATH BHATIA BASTINDIA    | Jharkhand | 831005 | 0000IN30125028831630 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH       |              | KUMAR         | PERMESHWAR    |                | SHAW          | C/O. M. M. SAHU H. NO. 27, TANK INDIA | Jharkhand | 831005 | 0000IN30174010249735 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJIT       |              | DEY           | RATHINDRA     | KUMAR          | DEY           | D1/7 MEGHDOOT APPARTMENT EINDIA       | Jharkhand | 831005 | 0000IN30021411056738 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANTOSH      | KUMAR        | SAH           | RAMAYAN       |                | SAH           | 30 BHATIYA BASTI BALMAND IR SINDIA    | Jharkhand | 831005 | 00HM1204470002223493 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH      | KUMAR        | MUKHI         | LATE          |                | KANU          | QR NO-8 T.R TYPE TANSA ROAD INDIA     | Jharkhand | 831005 | 00HM1301930000140321 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUBRATA      |              | BANERJEE      | SUNIL         | KUMAR          | BANERJEE      | 20/L4, ROAD NO 4 B H AREA KADINDIA    | Jharkhand | 831005 | 00HM1203840000633341 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR       |              | ROHHILA       | LATE          | DK             | ROHHILA       | ROOM NO 121 G T HOSTEL M 4 K INDIA    | Jharkhand | 831005 | 0000IN30021410672516 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHIL       |              | CHOUBEY       | RAMA          | SHANKAR        | CHOUBEY       | KADMA FARM AREA ROAD -19 QFINDIA      | Jharkhand | 831005 | 0000IN30174010140269 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TASNEEM      |              | AHMAD         | SHAMIM        |                | AHMAD         | QNO. 14/L4 ROAD NO-4 B.H. ARE/INDIA   | Jharkhand | 831005 | 00HM1204470001614679 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VAJRAPU      | MURALI       | PRASAD        | LATE          | VRAMA          | MURTY         | QR NO-56/B (E C C FLATS) KADMINDIA    | Jharkhand | 831005 | 0000IN30039413900599 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKRAMADITYA |              | CHOUBEY       | JITENDRA      |                | CHOUBEY       | SHASTRINAGAR BLOCK-01 GANEINDIA       | Jharkhand | 831005 | 0000IN30174010144762 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM         | CHAND        | JAIN          | LATE          | HARFUL         | JAIN          | H NO. 130, RAM TAKRI ROAD NEINDIA     | Jharkhand | 831006 | 0000IN30174010175277 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAKESH       | KUMAR        | GOYAL         | SANTOSH       |                | GOYAL         | SAHARA INDIA BRANCH RAMTEK INDIA      | Jharkhand | 831006 | 00HM1201092600219102 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY       | KUMAR        | BURNWAL       | TRIVENI       | PRASAD         | BURNWAL       | SRI SAI PHARMA MAHATO PARA INDIA      | Jharkhand | 831006 | 00HM1201910100190059 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SUNITA       |              | CHOUDHRY      | SUNIL         |                | CHOUDHRY      | GOURISHANKAR ROAD KALISTH/INDIA       | Jharkhand | 831006 | 0000IN30174010132759 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| VINOD        | KUMAR        | BARNWAL       | DHARMDEO      | PRASAD         | BARNWAL       | BARNWAL MEDICAL STORES M. IINDIA      | Jharkhand | 831006 | 0000IN30174010326385 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRITY        |              | SINGH         | MANOJ         | KUMAR          | SINGH         | 67, PURBI PLANT BASTI, LINE NO INDIA  | Jharkhand | 831007 | 0000IN30226911296607 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM          | PRASAD       | GUPTA         | VISHUANATH    |                | GUPTA         | H. NO- 31, GWALA BASTI TELCO, INDIA   | Jharkhand | 831008 | 0000IN30174010249115 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POONAM       |              | SHARMA        | PARMESHWAR    |                | SHARMA        | QR NO L4/39 CROSS ROAD NO 1 INDIA     | Jharkhand | 831009 | 0000IN30051311521919 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH       | KUMAR        | JHA           | LAL           | MOHAN          | JHA           | 66.BARA SUPERVISOR FLAT SIDIINDIA     | Jharkhand | 831009 | 0000IN30125013541072 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJIV        | KUMAR        | SINGH         | LATE          | DRJANARDAN     | SINGH         | FLAT NO-309, 3RD FLOOR JAMBUINDIA     | Jharkhand | 831009 | 0000IN30174010060486 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMA         | SHANKAR      | SINGH         | LAL           | JEE            | SINGH         | 93 , SWARNAREKHA FLAT SAKCHINDIA      | Jharkhand | 831009 | 00HM1203840000306418 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATISH       | KUMAR        | SINGH         | LATE          | BNP            | SINGH         | 257, BARA FLATS SIDHGORA JAWINDIA     | Jharkhand | 831009 | 0000IN30174010225506 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATYABAN     |              | SATPATHY      | SANKAR        |                | SATPATHY      | S/O- SANKAR SATPATHY 35, L4 INDIA     | Jharkhand | 831009 | 0000IN30174010276196 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SHAMBHU      | NATH         | MONDAL        | SUDHIN        | CHANDRA        | MONDAL        | 68, EAST BENGAL COLONY P.S.- INDIA    | Jharkhand | 831009 | 0000IN30174010264368 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNANDA      |              | GUPTA         | SANDIP        | KUMAR          | GUPTA         | A-2 B B TOWER 819 NEW SITARAMINDIA    | Jharkhand | 831009 | 0000IN30039414636359 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TAPASH       | KUMAR        | SARKAR        | UPENDRA       | KUMAR          | SARKAR        | FLAT NO-B/2, 1st FLOOR, SWASTINDIA    | Jharkhand | 831009 | 00HM1204470001275840 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| VIKASH       | CHANDRA      | RAI           | LATE          | UDANARAYAN     | RAI           | H NO 33 BARA SUPERVISORS FLINDIA      | Jharkhand | 831009 | 0000IN30125028191273 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARIMAL      |              | ROHATGI       | SHALENDRA     | KUMAR          | ROHATGI       | E-49, SONARI EAST LAYOUT SONINDIA     | Jharkhand | 831011 | 0000IN30174010036927 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRANAB       | KUMAR        | DAS           | NRIPENDRA     | NATH           | DAS           | E 572 SONARI EAST LAYOUT POSINDIA     | Jharkhand | 831011 | 0000IN30154915169287 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRITI        |              | SARNA         | SUBHASH       |                | CHIB          | ASTHA HITECH CITY,OREGON BL INDIA     | Jharkhand | 831011 | 00HM1203840000337100 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJENDRA     |              | MISHRA        | LATE          | B              | MISHRA        | BLOCK - J, FLAT NO. - 7 BRINDABINDIA  | Jharkhand | 831011 | 0000IN30174010122975 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH       |              | KUMAR         | JKOKI         |                | RAM           | H NO 902 B BLOCK, BUDHRAM MINDIA      | Jharkhand | 831011 | 0000IN30226910479936 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA        |              | MISHRA        | AMARENDRA     |                | MISHRA        | 260 E ROAD WEST LAYOUT SONINDIA       | Jharkhand | 831011 | 0000IN30125028591380 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANDHYA      |              | JAIN          | B             | C              | JAIN          | 227, B-BLOCK SONARI JAMSHED INDIA     | Jharkhand | 831011 | 0000IN30174010248870 | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|            |               |             |              |               |             |                                       |           |        |                       |                             |                  |
|------------|---------------|-------------|--------------|---------------|-------------|---------------------------------------|-----------|--------|-----------------------|-----------------------------|------------------|
| SANDIP     |               | MUKHERJEE   | TAPAN        | KR            | MUKHERJEE   | B/215 SWARN VHAR SONARI JAM INDIA     | Jharkhand | 831011 | 00HM1203320001315594  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILESH   | KUMAR         | SINGH       | BINODI       | PRASAD        | SINGH       | A 46 DAISY BLOCK ASHIANA GARINDIA     | Jharkhand | 831011 | 0000IN30021413860582  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHYAMA     | KANT          | THAKUR      | LATE         | HRIDAYNARAYAN | THAKUR      | 492, L - ROAD SONARI WEST LAINDIA     | Jharkhand | 831011 | 0000IN30174010027780  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUBHASH    | CHANDRA       | BAGCHI      | SATYA        | GOPAL         | BAGCHI      | TRIPITI COTTAGE ROAD NO 3 63 INDIA    | Jharkhand | 831011 | 0000IN30154915147379  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| TEHMUL     | BURJORJI      | BUGLI       | B            | J             | BUGLI       | DLX 48 ORCHID ASHIANA GARDE INDIA     | Jharkhand | 831011 | 0000IN30039417731120  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAGHUVANSH | KUMAR         | SINGH       | RAM          | NAGINA        | SINGH       | H NO-423 SHIV MANDIR LANE NE INDIA    | Jharkhand | 831012 | 00HM12038400000858419 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH     | CHANDRA       | MOONKA      | LATE         | GHANSHYAMDAS  | MOONKA      | FLAT NO. 501, ARJUN TOWER NE INDIA    | Jharkhand | 831012 | 0000IN30174010264645  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI     | BHUSHANPRASAD | BIKHIO      | LATE         | MAHATO        | MAHATO      | HOUSE NO 80 SHILA SADAN STR INDIA     | Jharkhand | 831012 | 0000IN30169611118324  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SHIV       | SHANKER       | AGARWAL     | KANHAIYA     | LAL           | AGARWAL     | S/O LATE K. L. AGARWAL I B GIT INDIA  | Jharkhand | 831012 | 00HM1201910101198471  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMEN      |               | PAUL        | LATE         | SUSHANTAKUMAR | PAUL        | 11 D, LIC HOUSING COLONY SALINDIA     | Jharkhand | 831013 | 0000IN30174010056816  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RUPALI     |               | SINHA       | PRADEEP      | KUMAR         | SINHA       | AKASH GANGA APPARTMENT, FLINDIA       | Jharkhand | 831013 | 0000IN30210510462736  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARDA     |               | TIWARY      | K            |               | TIWARY      | MIG-19 ADITYAPUR-2 JAMSHEDP INDIA     | Jharkhand | 831013 | 00HM1203840000117430  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH     | KUMAR         | RAY         | SUKHDEV      | RAY           | RAY         | 1400 LANKA TOLARAYDIH ROAD INDIA      | Jharkhand | 831013 | 00HM1204630000366076  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SWAPAN     | KR            | SARKAR      | LATE         | SUBODH        | SARKAR      | H.NO-301, 302 M.P. NAGINA COMINDIA    | Jharkhand | 831013 | 0000IN30174010061093  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TANDRA     |               | SARKAR      | MADAN        | MOHAN         | BARMAN      | NEW MB 18 NEW ADITYAPUR COINDIA       | Jharkhand | 831013 | 00HM1202990003524041  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| YADAV      | CHANDRA       | MAHATO      |              | MAHALAL       | MAHATO      | Q NO-I-8/6 ADITYAPUR HOUSING INDIA    | Jharkhand | 831013 | 00HM1202060000070351  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| RAJEEV     | KUMAR         | SINGH       | RAM          | DINESH        | SINGH       | QR. NO.- 92/2/3 G. H. COLONY CHINDIA  | Jharkhand | 831015 | 0000IN30174010313438  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RENU       |               | PRASAD      | PARMANAND    |               | PRASAD      | Q.NO-223/2/8 CHHOTA GOVINDPLINDIA     | Jharkhand | 831015 | 00HM1203840000073284  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHIR     | KUMAR         | SAHA        | C            | L             | SAHA        | QR NO 127/2/4 G H COLONY CHHINDIA     | Jharkhand | 831015 | 0000IN30039415575449  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SUNIL      | KUMAR         | VERMA       | MURLI        | MANOHAR       | SINHA       | Q. NO. 29/2/1 CHHOTA GOVINDPLINDIA    | Jharkhand | 831015 | 0000IN30174010198574  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADIP     | KUMAR         | PRASAD      | KRISHNA      |               | PRASAD      | AT - JOJOBERA CAMP P.O. - RAH/INDIA   | Jharkhand | 831016 | 0000IN30174010313114  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA   | PRASAD        | SINGH       | LATE         | PERMESHWAR    | SINGH       | BARIGORA PATEL NAGAR EAST- INDIA      | Jharkhand | 831016 | 00HM1206160000002609  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM        | SOHAWAN       | THAKUR      | LATE         | BABULAL       | THAKUR      | AT- SHANKARNAGAR, BARIGORA INDIA      | Jharkhand | 831016 | 00HM1206160000011153  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILENDRA | KUMAR         | SINHA       | I            | P             | SINHA       | 128 BARIGORA, (SHANKERNAGA INDIA      | Jharkhand | 831016 | 00HM1203840000630931  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHYAMALI   |               | DEY         | LATE         | BISWARANJAN   | DEY         | BARIGORA SHANKAR NAGAR PCINDIA        | Jharkhand | 831016 | 0000IN30039414410469  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     | KUMAR         | MISHRA      | PREM         | CHANDRA       | MISHRA      | FE 2, SHATRUGHAN BLOCK VASTINDIA      | Jharkhand | 831017 | 0000IN30226912090704  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RINKU      |               | SINGH       | ANANT        | PRASAD        | SINGH       | L6/19 TUBE COLONY BARIIDH PINDIA      | Jharkhand | 831017 | 0000IN30039416223017  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SANGITA    |               | PURTY       | LATE         | MASIHIDAS     | BHENGRA     | HOLDING NO. A/99 ROAD NO. 1, HINDIA   | Jharkhand | 831017 | 0000IN30174010065562  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHASHI     | BHUSHAN       | MISHRA      | SHIV         | BALAK         | MISHRA      | M 21 DICE COLONY P O BARIIDH INDIA    | Jharkhand | 831017 | 0000IN30154915096983  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH     | KUMAR         | SINGH       | KAMALAPRASAD |               | SINGH       | L-6/73 TUBE COLONY BARIIDH JAINDIA    | Jharkhand | 831017 | 0000IN30051311749852  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKRANT    |               | SINGH       | L            | K             | SINGH       | 30/17 PINK ROSE VIJAYA GARDENINDIA    | Jharkhand | 831017 | 0000IN30133019387574  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJ        | KUMAR         | SRIVASTAVA  | SRIVASTAVAN  |               |             | FLAT NO K5/21 SIROMAN NAGAR INDIA     | Jharkhand | 831018 | 0000IN30169610302312  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHOVA      | RANI          | PATI        | SURJA        | KUMAR         | DASH        | 258 TUMANG DUGRI GHATSHILA INDIA      | Jharkhand | 832103 | 0000IN30169611853790  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARITA     | DEVI          | AGARWAL     | BED          | PRAKASH       | AGARWAL     | AT- MATIGORA P.O. - RAKHA COP INDIA   | Jharkhand | 832105 | 0000IN30174010103076  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     |               | KUMAR       | DHIRENDRA    | KUMAR         | VERMA       | C-3/1 UCL COLONY TURAMDIH INDIA       | Jharkhand | 832107 | 00HM12038400000068768 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SACHIN     |               | SACHDEV     | RAMESH       | SACHDEV       |             | SUNDAR DAS BANGLOW SUNDINDIA          | Jharkhand | 832107 | 0000IN30177412299166  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAILESH   | KUMAR         | GUPTA       | SHRI         | PRASAD        | PRASAD      | C/O RAMA SHANKAR SINGH SHYINDIA       | Jharkhand | 832108 | 00HM12010600000398351 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMA        | NATH          | CHOUDHARY   | RAJ          | MANGAL        | CHOUDHARY   | 32 CHOTA GAMHARIA THANA NO INDIA      | Jharkhand | 832108 | 0000IN30051313611820  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHNU     | KUMAR         | AGARWAL     | PURSHOTTAM   | DAS           | AGARWAL     | DURGABHANDAR LAL BUILDING INDIA       | Jharkhand | 832108 | 00HM1201910101414331  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYA      | NATH          | TUDU        | LATE         | BAIDYANATH    | TUDU        | VILL-CHOUTHIA, VIA-CHAKULIA,PINDIA    | Jharkhand | 832301 | 00HM1201910300088501  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA   |               | PRASAD      | BASANT       |               | RAJAK       | BANK COLONY DAK BUNGLOW RINDIA        | Jharkhand | 832303 | 0000IN30169611974482  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKASH     |               | AGARWAL     | FAKIR        | CHAND         | AGARWAL     | NO 128 NUVAGRAM NEELAM TRAINDIA       | Jharkhand | 832303 | 0000IN30169611858342  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAHLAD    |               | PADIYA      | VISHWANATH   |               |             | MAIN ROAD WARD NO 7 CHAKRAINDIA       | Jharkhand | 833102 | 0000IN30021414649732  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH     | KUMAR         | AGRAWAL     | BANVARI      | BHUT          |             | C/O BANWARI LAL BHUT, KAPRA INDIA     | Jharkhand | 833102 | 0000IN30021416370001  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEELA     |               | KALRA       | SOHAN        | LAL           |             | NEAR PRABHAT CINEMA MAIN RINDIA       | Jharkhand | 833102 | 0000IN30021413135731  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TRIDIB     | KUMAR         | ROY         | LATE         | ABANIKUMAR    | ROY         | QTS NO - G/88/1, PO - CHAKRADHINDIA   | Jharkhand | 833102 | 00HM1201092600179495  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| URMILA     |               | DEVI        | MUKTI        | LAL           | AGARWAL     | C/O MAKHANLAL AGARWAL OLD INDIA       | Jharkhand | 833102 | 0000IN30021413171474  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIKASH     | KUMAR         | KEJRIWAL    | HANUMAN      | PRASAD        | KEJRIWAL    | NIDHI ENTERPRISES GUPTA CHCINDIA      | Jharkhand | 833102 | 0000IN30021413664236  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ROHIT      |               | KUMAR       | SUNIL        |               | KUMAR       | RLY QR NO 9A/1 SONUA RLY STAINdia     | Jharkhand | 833105 | 00HM1204470004161909  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| PAWAN      | KUMAR         | KEDIA       | BANARASI     | KEDIA         |             | AMLA TOLA P.O. - CHAIBASA DISTINDIA   | Jharkhand | 833201 | 0000IN30174010174810  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAKASH    |               | UPADHAYAY   | RADHA        | KRISHAN       | UPADHAYAY   | SADAR BAZAR P.O. CHAIBASA DIINDIA     | Jharkhand | 833201 | 0000IN30174010002047  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUNAM      |               | AGRAWAL     | PAWAN        | AGRAWAL       |             | SADAR BAZAR JAIN MARKET P.O INDIA     | Jharkhand | 833201 | 0000IN30174010045375  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUNAM      |               | SINHA       | SANJAY       | KUMAR         |             | C/O. KAMESHAWAR PRASAD NEVINDIA       | Jharkhand | 833201 | 0000IN30174010287846  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJIV      |               | GOYAL       | SIDHGOL      | AGRAWAL       |             | C/O. SAGARMAL GUPTA EUROPEINDIA       | Jharkhand | 833201 | 0000IN30174010177665  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH     | PRASAD        | RAJAK       | CHHUNNU      | RAM           |             | STATE TRADING CIRCLE FORESTINDIA      | Jharkhand | 833201 | 0000IN30174010270945  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY     | KUMAR         | KHIRWAL     | NA           |               |             | C/O KHIRWAL FLOUR MILL MADHINDIA      | Jharkhand | 833201 | 0000IN30125028016148  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIVLAL    | VARJANG       | RATHOR      | VARJANG      | HIRGI         | RATHOR      | STATION ROAD CHAIBASA DIST INDIA      | Jharkhand | 833201 | 0000IN30021411269119  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| URMILA     |               | SINKU       | CHANDRA      | MOHAN         | BIRUA       | W/O AJIT KUMAR SINKU 143 KUNINDIA     | Jharkhand | 833203 | 00HM1201910100289732  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SACHIN     | KUMAR         | KARNANI     | MAHENDRA     | KUMAR         | KARNANI     | C/O MAHENDRA KARNANI MADHINDIA        | Jharkhand | 833218 | 0000IN30174010192229  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIDHYA     | BHUSHAN       | SINGH       | BISHWANATH   |               | SINGH       | 234 INDRATANDI WARD NO 02 SAINDIA     | Jharkhand | 833219 | 0000IN30051311890937  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDIP      |               | DAS         | LATE         | SUDHANGSHUCH  | DAS         | QR NO D-6 TOWNSHIP PO KIRIBUINDIA     | Jharkhand | 833222 | 0000IN30039413645463  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARSHURAM  |               | MISHRA      | PNMISHRA     |               |             | IRGU TOLI BAGAN RANCHI RANCINDIA      | Jharkhand | 834001 | 0000IN30088814521003  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PERMANAND  |               | CHOUBEY     | LATE         | BATESHWAR     | CHOUBEY     | DRAUPADI APPARTMENT FLAT N INDIA      | Jharkhand | 834001 | 0000IN30133018671220  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PETER      |               | BILLUNG     | LATE         | SAMUEL        | BILLUNG     | C/O STATE BANK OF BIKANER AINDIA      | Jharkhand | 834001 | 00HM12010926000069454 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP    | KUMAR         | GUPTA       | KANCHAN      | LAL           | SAHU        | MAHAVIR CHOWK RANCHI JHARINDIA        | Jharkhand | 834001 | 0000IN30051313505012  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAKASH    | KUMAR         | ADUKIA      | LATE         | SITARAM       | ADUKIA      | LALJI HIRJI ROAD RANCHI JHARKINDIA    | Jharkhand | 834001 | 0000IN30223610656960  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PREM       | PRAKASH       | AGARWAL     | PATHHE       | CHAND         | AGARWAL     | C/O NEAR OM DAL MILL, MAIN RCINDIA    | Jharkhand | 834001 | 0000IN30045011789036  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUNEET     |               | JALAN       | PRABHAT      | KUMAR         | JALAN       | SHREE SHYAM FINANCE COMPAINdia        | Jharkhand | 834001 | 00HM12010926000057115 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHKAR    | LAL           | BAJAJ       | LATE         | RAMCHANDRA    | BAJAJ       | BALA JEE SAREE KENDRA NIL RINDIA      | Jharkhand | 834001 | 0000IN30133019043632  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        | KUMAR         | SODHANI     | MAHABIR      | PRASAD        | SODHANI     | MAHABIR BHANDAR PYADATOLI, INDIA      | Jharkhand | 834001 | 0000IN30174010337783  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ        | KUMAR         | PRASAD      | GANGA        | PRASAD        | BURMAN      | RAJ KUMAR PRASAD AXIS BANK INDIA      | Jharkhand | 834001 | 0000IN30177412963009  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJEEV     | KUMAR         | DUTTA       | LATE         | RL            | DUTTA       | 7 JATRATAND ROAD KOKAR RANINDIA       | Jharkhand | 834001 | 0000IN30021410948754  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH     | KUMAR         | PRASAD      | SITA         | RAM           | PRASAD      | 32 /13A PEACE ROAD LALPUR RAINDIA     | Jharkhand | 834001 | 00HM1204470000286802  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | KUMAR         | GAZMER      | LATE         | ARJUNKUMAR    | GAZMER      | QR. NO. RE /TYPE III / 1B SOUTH INDIA | Jharkhand | 834001 | 0000IN30133020198715  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM        | CHANDRA       | MAHTHA      | LATE         | MURLIDHAR     | MAHTA       | MAHTA RAM CHANDRA H. NO. A-INDIA      | Jharkhand | 834001 | 00HM1601010000242155  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMESH     | KUMAR         | GOYAL       | SITA         | RAM           | GOYAL       | SREE BALAJI NIKETAN GYAN RAINDIA      | Jharkhand | 834001 | 00HM1203450000319411  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESHWAR  |               | SINGH       | SITA         | RAM           | SINGH       | LICHI BAGAN RATU ROAD P.O. - HINDIA   | Jharkhand | 834001 | 0000IN30210510031823  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJEET    |               | KUMAR       | RAMASHISH    | PRASAD        | SINGH       | CACHET PHARMASUTICALS JAIL INDIA      | Jharkhand | 834001 | 00HM1203450000292838  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA   | KUMAR         | JAIN        | MOOL         | CHAND         | JAIN        | C O MOOLCHAND JAIN SONS JAININDIA     | Jharkhand | 834001 | 0000IN30021412476979  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REECHA     |               | JAJODIA     | BHAGWATI     | PRASAD        | JAJODIA     | JAJODIA FASHION 118 HARI OM TINDIA    | Jharkhand | 834001 | 0000IN30051311637666  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA      |               | DEVI        | PREM         | NATH          | SAH         | NEW NAGRA TOLI CIRCULAR ROINDIA       | Jharkhand | 834001 | 0000IN30056610277276  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| REKHA      |               | KUMARI      | ARVIND       | KUMAR         |             | HNO 703 P.L. NO 1048/14 RD 1 DINDIA   | Jharkhand | 834001 | 00HM12010926000021272 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANAT      | KUMAR         | GUIN        | ROMA         | PADO          | GUIN        | FLAT NO 501 ANAND ENCLAVE PINDIA      | Jharkhand | 834001 | 0000IN30088814842879  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANDIPAN   |               | CHAKRABORTY | DILIP        | KUMAR         | CHAKRABORTY | BHARTI AIRTEL LTD OPP-INCOMEINDIA     | Jharkhand | 834001 | 0000IN30045011334140  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     | KUMAR         | SRIVASTAVA  | SHAILENDRA   | PRASAD        | SRIVASTAVA  | BALDEW SAHAY LAM CHURCH RINDIA        | Jharkhand | 834001 | 00HM1201092600167866  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANJAY     |               | PANDEYA     | S            | H             | PANDEYA     | K PANDEYA & COCHATERED ACINDIA        | Jharkhand | 834001 | 0000000000HMS0003923  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH    |               | MURARKA     | PANNA        | LAL           | MURARKA     | C/O PRAGATI CHEMICALS OPP. EINDIA     | Jharkhand | 834001 | 0000IN30133018070409  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|              |         |              |               |               |          |                                          |           |        |                       |                             |      |             |
|--------------|---------|--------------|---------------|---------------|----------|------------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| SAROSH       |         | ARORA        | NARAYAN       | DAS           | ARORA    | S/O NARAYAN DAS ARORA BEHIND INDIA       | Jharkhand | 834001 | 0000IN30177413984980  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROSH       |         | SAHU         | TARAMANI      |               | SAHU     | C/O. TARAMANI SAHU MOTI ENCLINDIA        | Jharkhand | 834001 | 0000IN30088814857583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH       |         | KUMAR        | NA            |               |          | C/O-RAMCHANDRA PRASAD SINKINDIA          | Jharkhand | 834001 | 00HM1203450000292253  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKUNTALA   | DEVI    | BALDWA       | NA            |               |          | PROGRESSIVE CEMENT LTD. OLINDIA          | Jharkhand | 834001 | 0000IN30001110762979  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAKUNTALA   |         | KESHRI       | NA            |               |          | KUMHAR TOLI LANE ONE PURULINDIA          | Jharkhand | 834001 | 0000IN30088813512124  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR      | LAL     | LOHIA        | LATE          | GOPILAL       | LOHIA    | FLAT NO.-404, NEHA APARTMENTINDIA        | Jharkhand | 834001 | 0000IN30210510102791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEO         | KUMAR   | PODDAR       | LATE          | RAMESHWARLAL  | PODDAR   | ADVOCATE HARDUTTRAI LANE UINDIA          | Jharkhand | 834001 | 0000IN30174010505050  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIKHA       |         | SARAF        | SUMIT         | KUMAR         | AGARWAL  | CART SARAI ROAD, BY LANE UPFINDIA        | Jharkhand | 834001 | 0000IN30088814279249  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIVA        |         | PRASAD       | SEWALAL       |               | MAHTO    | BANDHGORA SIDE, SATANPUR, EINDIA         | Jharkhand | 834001 | 00HM1203000000358692  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUBHASISH    |         | MALLICK      | NA            |               |          | S/O S.B.BASU MALLICK MRINAL EINDIA       | Jharkhand | 834001 | 00HM1601010000198731  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUCHI        |         | RAJGARIA     | PRADEEP       | KUMAR         | RAJGARIA | W/O PRADEEP KUMAR RAJGARIA/INDIA         | Jharkhand | 834001 | 0000IN30210510163842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMITA       |         | BAKSHI       | PANNA         | LAL           | BAKSHI   | CHHABI VILLA SUNDAR VIHAR TIINDIA        | Jharkhand | 834001 | 0000000000HMS0003920  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH       | KUMAR   | JAIN         | LATE          | KASHIPRASAD   | JIAN     | RATTANLALL, TARACHAND UPPEINDIA          | Jharkhand | 834001 | 0000IN30112715647056  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH       |         | KUMAR        | VIDYA         |               | SAGAR    | SAGAR WATCH AND ELECTRONIINDIA           | Jharkhand | 834001 | 0000IN30210510506887  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| URVASHI      |         | MODI         | RAJIV         | MODI          | MODI     | DAM SIDE AREA KANKE ROAD R/INDIA         | Jharkhand | 834001 | 00HM1201092600155936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VARSHA       | H       | DATTANI      | HASMUKH       | G             | DATTANI  | C/O NEETA NIWAS OPPOSITE OSINDIA         | Jharkhand | 834001 | 0000IN30039414680573  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| VED          | PRAKASH | BHATIA       | DINA          | NATH          | BHATIA   | NIRMAL VILLA PEE PEE COMPOUNDINDIA       | Jharkhand | 834001 | 0000IN30039414837058  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKASH       |         | JALAN        | VIJAY         | KUMAR         |          | C/O VIJAY KUMAR JALAN, SUNIL INDIA       | Jharkhand | 834001 | 0000IN30210510093874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY        |         | KUMAR        | LAKSHMI       | PRASAD        |          | MATWARAZ HAZARIBAG, HAZARIBINDIA         | Jharkhand | 834001 | 0000IN30226911872812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD        | KUMAR   | PANDEY       | LATE          | SUNDARLAL     | PANDEY   | SEARCHLIGHT PUBLISHING HOUINDIA          | Jharkhand | 834001 | 0000IN30039415359944  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIVEK        | KUMAR   | DHANDHANIA   | NA            |               |          | SHREE SHYAM DRUG HOUSE 6 INDIA           | Jharkhand | 834001 | 0000IN30112715072834  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHU       | NATH    | KAPIL        | DEO           |               | TIWARY   | 17, AG COLONY, KADRU RANCHI INDIA        | Jharkhand | 834002 | 00HM1201092600217728  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       |         | KUMAR        | PASUPATI      | PRASAD        | PRASAD   | C/O SRI M K K PRASAD 201, PALM VINDIA    | Jharkhand | 834002 | 0000IN30039414496638  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMDEO       |         | MAHARAJ      | LATE          | SATYANARAYAN  | MAHARAJ  | C/O ALOK SHIKARI KACHHAP BAFINDIA        | Jharkhand | 834002 | 0000IN30088814495527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REKHA        |         | DHARMASHAKTU | KHARAK        | SINGH         | PANGTEY  | W/O PURN SINGH DHARMASHAKTIINDIA         | Jharkhand | 834002 | 0000IN30177413986354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMSUL       |         | HODA         | ABDUL         |               | HADI     | DORANDA BAZAR POST-DORANINDIA            | Jharkhand | 834002 | 0000IN30112715720854  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEPAN    |         | MAJUMDAR     | SUSANTA       | MAJUMDAR      |          | HOUSE NO 37 NEW AG CO- OPEFINDIA         | Jharkhand | 834002 | 00HM1601010000363892  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL        |         | KUMAR        | LAKHAN        | VARNAVAL      |          | TRUE VALUE BIRSA CHOWK, BIRINDIA         | Jharkhand | 834002 | 00HM1201092600162386  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Sunita       |         | Singhania    | Bhag          | Sanjay        | Agarwal  | Flat No 302, Shivashish Enclave, ShINDIA | Jharkhand | 834002 | 00HM1201060000155592  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TARKESHWAR   | PRASAD  | SINHA        | BHAGWAN       | PRASAD        | SINHA    | BASANT VIHAR ROAD NO 1/C NE/INDIA        | Jharkhand | 834002 | 00HM1201092600122906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH      |         | SINGH        | LATE          | RAJKUMAR      | SINGH    | SINGH MORE KALYANPUR NEAR INDIA          | Jharkhand | 834003 | 0000IN30088814379364  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRATIK       |         | KUMAR        | MADAN         | CHAUDHARY     |          | C/O R N SINGH DINKAR NAGAR NINDIA        | Jharkhand | 834003 | 0000IN30169611240675  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| REENA        |         | PRASAD       | BINOD         | PRASAD        |          | W/O BINOD PRASAD. A - 2, BHAWINDIA       | Jharkhand | 834003 | 0000IN30210510064048  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAMBHU      | NATH    | CHOUBEY      | SRI           | BIRENDRANATH  | CHOUBEY  | SAI KRIPA APPARTMENT FLAT N/INDIA        | Jharkhand | 834003 | 0000IN30039413774380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL        |         | CHAKRABORTY  | HERAMBNARAYAN | CHAKRABORTY   |          | TIWARY MARKET SHOP NO 3 UP/INDIA         | Jharkhand | 834003 | 00HM1201092600067389  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY        |         | TOPNO        | SRI           | PHILIP        | TOPNO    | C/O SRI PHILIP TOPNO, HOUSE NINDIA       | Jharkhand | 834003 | 00HM1201092600007830  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARVEZ       |         | AHMED        | JAHIR         | AHMED         |          | QR NO-CD-458, SECTOR-2 DHUR/INDIA        | Jharkhand | 834004 | 00HM1203450000238119  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PINKI        |         | KISHOR       | KAUSHAL       | KISHOR        |          | QTR. NO. D. T.179 DHURWA RAN/INDIA       | Jharkhand | 834004 | 00HM1202470000307071  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM          | CHANDRA | SINGH        | SHRI          | BECHAN        | SINGH    | Q. NO.-CD818 SECTOR-2 DHUR/INDIA         | Jharkhand | 834004 | 00HM1203450000164497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA         | KANT    | SINGH        | ASHOK         | KUMAR         | SINGH    | QR NO. B/1636/2, PO- DHURWA, FINDIA      | Jharkhand | 834004 | 00HM1201092600167371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA        | VIR     | SINGH        | SHYAM         | SUNDER        | SINGH    | Q/O O H C A/10 SECTOR-02 NEA/INDIA       | Jharkhand | 834004 | 0000IN30131320920564  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHREERAM     |         | PRASAD       | SRI           | SPRASAD       |          | C/O R PRASAD CD 775, SECTOR INDIA        | Jharkhand | 834004 | 0000IN30112716638403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOUGATA      |         | BISWAS       | LATE          | SUKUMAR       | BISWAS   | QR. NO. B - 58 / II HEC COLONY P/INDIA   | Jharkhand | 834004 | 0000IN30112716816912  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRINIVASU    |         | NADIMETLA    | SHRI          | GURUVAIAH     |          | QR. NO. 123/2 TYPE II, SGC : CRP INDIA   | Jharkhand | 834004 | 00HM1203350001876723  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA     |         | KUMAR        | SHEOTAHAL     | RAM           | MODI     | E- 187, SEC- II P.O. DHURWA RAN/INDIA    | Jharkhand | 834004 | 00HM1201092600087260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEKA       |         | NAND         | BESHWVA       | NATH          | SINGH    | PATEL NAGAR, PO-HATIA PS-JAG/INDIA       | Jharkhand | 834004 | 00HM12030226911001830 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PREMA        |         | DEVI         | NA            |               |          | SUKHDEO NAGAR THANA ROAD /INDIA          | Jharkhand | 834005 | 0000IN30112715116324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAMIDHA      |         | PRAKASH      | SHYAM         | SUNDRA        | SINGH    | AMARENDRA KUMAR PRAKASH, INDIA           | Jharkhand | 834005 | 0000IN30210510435321  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRITY        |         | SINGH        | DEO           | PRASAD        | SINGH    | W/O RAHUL KUMAR KUMAR BAG/INDIA          | Jharkhand | 834006 | 00HM1201092600277879  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMI       |         | PRASAD       | BALRAM        |               | SINGH    | C/O BALRAM PRASAD QR. NO. - INDIA        | Jharkhand | 834006 | 0000IN301133017323004 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMOD        | KUMAR   | SINHA        | LATE          | SITARAM       | SINHA    | PRAMOD KUMAR SINHA NEELAM INDIA          | Jharkhand | 834008 | 0000IN300133018070482 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH       |         | PRASAD       | BRIJ          | BHARIPRASAD   | SINHA    | D 103 GOKUL DHAMI TAGORE HIL/INDIA       | Jharkhand | 834008 | 0000IN30051311181929  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANA      |         | PRASAD       | RAGHAW        | NANDAN        | SINHA    | 501, HARIRAM APARTMENT KAN/INDIA         | Jharkhand | 834008 | 0000IN30112716837327  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY       | KUMAR   | AGRAWAL      | PARMANAND     | AGRAWAL       |          | PANCHWATI COMPLEX - 102 KANI/INDIA       | Jharkhand | 834008 | 00HM1201092600138802  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARITA       |         | LAL          | NARWDESHWARI  | CHARAN        | SINHA    | W/O,ARVIND PRAKASH, B-203, NE/INDIA      | Jharkhand | 834008 | 00HM1203021412585245  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI       | KALA    | SAHU         | VIJAY         | KR            | SAHU     | INDIRA NAGAR KANKE ROAD RA/INDIA         | Jharkhand | 834008 | 00HM1201092600022373  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHILPA       |         | KE,RIWAL     | SHYAM         | SUNDER        | NEVATIA  | 206 B, KOYLA VIHAR SANSKRITI, INDIA      | Jharkhand | 834008 | 0000IN30289810081849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SNEHASHIS    |         | CHATTERJEE   | SARADINDU     | CHATTERJEE    |          | LOWER VIDYAPATI NAGAR KAN/INDIA          | Jharkhand | 834008 | 00HM1203840000259231  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| TARUN        | KUMAR   | SINGH        | SRI           | RPSINGH       |          | ANANDGRAM (LANE NO. 1) MOR/INDIA         | Jharkhand | 834008 | 0000IN30112716119134  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD       |         | KUMAR        | SADHU         | SARAN         | PRASAD   | S/O, SADHU SARAN PRASAD, FL/INDIA        | Jharkhand | 834009 | 0000IN30097410554206  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITA         | KUMARI  | SINHA        | KAPLESHWER    | PRASAD        | SINHA    | D/O K P SINHA SHANTIPURAM C/INDIA        | Jharkhand | 834009 | 0000IN30051320548278  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHCHIDA    | NAND    | SHARMA       | RAM           | SEWAK         | SHARMA   | OPP RANCHI NURSING HOME BO/INDIA         | Jharkhand | 834009 | 0000IN30051315230754  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHUBHAM      |         | RUNGTA       | KRISHNA       |               | RUNGTA   | RUNGTA HOUSE BARIATU HOU/INDIA           | Jharkhand | 834009 | 00HM1202990001218490  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SWARNLATA    | KUMARI  | PRASAD       | RAMESHWAR     |               | PRASAD   | FLAT NO 3 BLOCK NO 21 UNIVER/INDIA       | Jharkhand | 834009 | 00HM11304140004980951 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RABINDRA     | NATH    | CHOUBEY      | SHRI          | RNCHOUBEY     |          | 998 KALI NAGAR CHAI BAGAN DE/INDIA       | Jharkhand | 834010 | 0000IN30112716651378  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RABINDRA     |         | PRASAD       | LATE          | NAGORAM       |          | RABINDRA PRASAD AT RLY. MAR/INDIA        | Jharkhand | 834011 | 0000IN30113301705392  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHREEKRISHNA |         | PRASAD       | NA            |               |          | PATEL NAGAR (NAND NAGAR) H/INDIA         | Jharkhand | 834012 | 0000IN30112715166026  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM          | RAJ     | GUPTA        | SHRI          | RAMBACHAN     | GUPTA    | H. NO B - 9 ASHIRWAD BASANT INDIA        | Jharkhand | 835217 | 0000IN301133020190021 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNITA       |         | PRASAD       | PRABHU        | NARAYAN       | PRASAD   | C/O DINESHWAR PRASAD RUDIA INDIA         | Jharkhand | 835217 | 0000IN301133020248113 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIDANAND  |         | SINGH        | BISHWANATH    |               | SINGH    | HINDALCO LTDS LTD PO AND DI/INDIA        | Jharkhand | 835302 | 0000IN30045011282676  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKAR      | LAL     | PODDAR       | JIWAN         | LAL           | PODDAR   | UPPER BAZAR LOHADAGA INDIA               | Jharkhand | 835302 | 00HM1201092600253034  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| TANMAY       |         | DUTTA        | TAPAN         | KUMAR         | DUTTA    | 78 LOHADAGA MISIRLEN PABAF/INDIA         | Jharkhand | 835302 | 0000IN301133020576285 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY       |         | KUMAR        | BALDEO        | SHARMA        |          | SANJAY KUMAR S/O BALDEO SH/INDIA         | Jharkhand | 835303 | 0000IN30021413298672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       | KUMAR   | AGARWAL      | BAL           | KISHAN        | AGARWAL  | S/O BALKISHAN AGARWAL P O -L/INDIA       | JHARKHAND | 836545 | 00HM1203450000297382  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANVIR       |         | SINGH        | UPENDRA       |               | SINGH    | AT-SONPUR KOSHI ANCHAL-SO/INDIA          | BIHAR     | 841001 | 00HM1201910100122530  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH       | KUMAR   | SINGH        | BRIJ          | BHUSHAN       | SINGH    | BAGRAJA MANSINGH PO SONPU/INDIA          | BIhar     | 841101 | 00HM12033302001660486 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJAN        | KUMAR   | PANDAY       | SHASHI        | BHUSAN        | PANDAY   | AT-TURKHA TOLA NEAR DR. KAU/INDIA        | BIHAR     | 841128 | 00HM1201092400079210  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SITA         | RAM     | RAY          | SARYUG        |               | RAY      | 19, MADHOPUR (BICHILA TOLA) A/INDIA      | BIhar     | 841204 | 0000IN30058910114746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKER      |         | SAH          | LATE          | NANDAN        | SAH      | AT AND PO SAIDPUR DISHWARA INDIA         | BIhar     | 841207 | 0000IN30061010880496  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RABINDRA     |         | SINGH        | RAMPAVESH     |               | SINGH    | A T AND P O - EKMA DISTT - SAR/INDIA     | BIhar     | 841208 | 0000IN30058910145078  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI         |         | KANT         | SHIV          | MUNI          | RAWAT    | C/O SHRI SHIV MUNI RAWAL VILL/INDIA      | BIhar     | 841213 | 0000000000HMR0035864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURNIMA      | KUMARI  | CHAUBEY      | MR            | TRIHUVANNATH  | PATHAK   | PHULMATI BHAWAN SHUKLA TO/INDIA          | BIhar     | 841226 | 0000IN301133019842835 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJDEO       |         | SINGH        | LATE          | SIGASAN       |          | C/O LATE SIGASAN SINGH AT NA/INDIA       | BIhar     | 841226 | 0000IN301133019713044 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMBHA       |         | SINGH        | JAI           | PRAKASHNARAIN | SINGH    | W/O JAI PRAKASH NARAYAN SIN/INDIA        | BIhar     | 841226 | 0000IN30058910152792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESHWAR    |         | PRASAD       | RAMA          | NAND          |          | VILL + P.O. BHAWRAJPUR P.S. A/INDIA      | BIhar     | 841226 | 0000IN301133019941638 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VEENA        |         | DEVI         | GAUTAM        |               | SINGH    | W/O DR. GAUTAM SINGH NEAR L/INDIA        | BIhar     | 841226 | 00HM1201092600182814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIDYADHAR    | PRASAD  | PANDEY       | PRATAP        | CHAND         | PANDEY   | CHIEF JUDICIAL MAGISTRATE C/INDIA        | BIhar     | 841226 | 0000IN30039410782915  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                |  |         |             |              |                 |             |                                      |       |        |                        |                             |      |             |
|----------------|--|---------|-------------|--------------|-----------------|-------------|--------------------------------------|-------|--------|------------------------|-----------------------------|------|-------------|
| PAVAN          |  | KUMAR   | KUMAR       | BHAGWAN      | JI              | PRASAD      | AT SIHAUTA BAJAR P O MAHARA INDIA    | Bihar | 841238 | 0000IN30058910143638   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANT           |  |         | GUPTA       | BIPIN        | BIHARI          | GUPTA       | AT - SIHAUTA BAZAR PO - MAHAFINDIA   | Bihar | 841238 | 0000IN30058910142428   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUJATA         |  |         | SINGH       | MUNI         | PRASAD          | SINGH       | MUKUNDPUR AMDHADHURI CHA INDIA       | Bihar | 841238 | 00HM1204470003066140   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNAM          |  |         | GUPTA       | RADHESHYAM   | JEE             | JEE         | NEW MARKET SAHEBGANJ KACHINDIA       | Bihar | 841301 | 00HM1201092400015690   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ            |  | KUMAR   | PRASAD      | SATYA        | NARAYAN         | PRASAD      | GANDHI HIGH SCHOOL CHAPRA INDIA      | Bihar | 841301 | 0000IN30039416255856   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJAN          |  |         | RAJ         | JAWAHAR      | LAL             | SHAH        | S/O JAWAHAR LAL SHAH KIRANA INDIA    | Bihar | 841301 | 0000IN30058910187864   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| RAJENDRA       |  |         | PRASAD      | JAGANNATH    |                 | PRASAD      | SAHEB GANJ CHAPRA DIST-SARVINDIA     | Bihar | 841301 | 00HM1201330000275589   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| RAJENDRA       |  |         | KISHOR      | GOPAL        | JEE             | PRASAD      | 246A DAULATGANJ MIRACHAIYA INDIA     | Bihar | 841301 | 00HM1203840000465912   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| RAJESH         |  |         | KUMAR       | KAUSHAL      | KUMAR           | VERMA       | GUDARI BAZAR WARD NO- 9 CHAINDIA     | Bihar | 841301 | 0000IN30039415968788   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAKESH         |  |         | RASTOGI     | RAJ          | KUMAR           | RASTOGI     | C/O RASTOGI GLASS HOUSE, 49 INDIA    | Bihar | 841301 | 00HM1201092400076448   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH         |  | KUMAR   | SRIVASTAVA  | GAUTAM       |                 | PRASAD      | GOPAL SHANTI BHAWAN , MODH INDIA     | Bihar | 841301 | 00HM1201860000111694   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJANA        |  |         | AGRAWAL     | ANANT        | NARAYAN         | DASA        | MADHO BIHARI LEN SALEMPUR CINDIA     | Bihar | 841301 | 00HM1201092400069597   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAVI           |  | KUMAR   | JAIN        | SHREE        | PRAHLAD         | JAIN        | NATIONAL SALES AGENCY THEC INDIA     | Bihar | 841301 | 0000IN30133018549784   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SACHIN         |  |         | JAIN        | GYANENDRA    |                 | JAIN        | VIKRAMADITYA LANE SALEMPURINDIA      | Bihar | 841301 | 00HM1201092400079244   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANDEEP        |  |         | KUMAR       | TRILOK       | NATH            | GUPTA       | BHAGGI SAH RAM KISHU N RAM INDIA     | Bihar | 841301 | 00HM1201330000263026   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJEEV        |  |         | KUMAR       | DAMODAR      |                 | TIWARY      | S/O PROF DAMODAR TIWARY KA INDIA     | Bihar | 841301 | 00HM12038400000599381  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANTOSH        |  |         | KUMAR       | MADAN        |                 | LAL         | NEW MARKET, SAHEB GANJ CHAINDIA      | Bihar | 841301 | 00HM1201092400029338   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISH         |  |         | KUMAR       | AMAR         | NATH            | SINGH       | 164, MAUNA BANGANJ CHAPRA INDIA      | Bihar | 841301 | 00HM12028900000663778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAHID         |  |         | AKHTAR      | AKHTARUL     | HASAN           | AKHTAR      | KARIM CHAK, TULSI LANE CHAPFINDIA    | Bihar | 841301 | 00HM1201860000107145   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI         |  | KUMAR   | GIRI        | VISHESHWAR   | DYAL            | GIRI        | 292, COL. BHAGVAN BAJAR CHAFINDIA    | Bihar | 841301 | 00HM1201910100408069   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHRI           |  | RAM     | JEE         | AYODHYA      |                 | PRASAD      | SHRI RAMJEE NEW MARKET LOHINDIA      | Bihar | 841301 | 00HM1201092400017590   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIMA           |  |         | KUMARI      | MANOJ        | KUMAR           | VERMA       | SANKALP SADAN KASHI BAZAR EINDIA     | Bihar | 841301 | 0000IN30177414203367   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOHAM          |  | PRASAD  | SRIVASTAVA  | LATE         | BIPIN           | PRASAD      | SOHAM PRASAD SRIVASTAVA CI INDIA     | Bihar | 841301 | 0000IN30112716966440   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SOHAM          |  | PRASAD  | SHRIVASTAVA | BIPIN        | BIHARI          | PRASAD      | CIRCLE INSPECTOR DAHIYAWANINDIA      | Bihar | 841301 | 00HM1201092400082806   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL          |  | KUMAR   | SINGH       | ABRAHMACHARI |                 | YASHPAL     | 328, HUSSE CHAPRA, CHHAPRA, INDIA    | Bihar | 841301 | 0000IN30226911205991   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA       |  |         | AGARWAL     | BISHAWNATH   | PRASAD          | AGARWAL     | C/O BISHAWNATH PRASAD AGAFINDIA      | Bihar | 841301 | 00HM1201092400052678   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH         |  |         | PANDEY      | SHRI         | SACHCHIDANAND   | PANDEY      | C/O HI. TECH DIAGNOSTIC CENTINDIA    | Bihar | 841301 | 0000IN30133018757907   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHILA        |  | DEVI    | LATH        | HARI         | PRASAD          | AGRAWAL     | W/O-SRI BAL KRISHNA LATH C/O INDIA   | Bihar | 841301 | 00HM1201092400072331   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH          |  | KUMAR   | SINHA       | JAGER        | NATH            |             | H.NO-337C, RATANPURA, GUDRIINDIA     | Bihar | 841301 | 00HM1201910100511807   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| URMILA         |  |         | DEVI        | SIDHESHWAR   |                 | PRASAD      | AT KASHIMIRI HATTA MAUNA CHINDIA     | Bihar | 841301 | 00HM1203320001014389   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| VANDANA        |  |         | TIWARI      | AJAY         | KR              | TIWARI      | C/O AJAY KUMAR TIWARI BHAGINDIA      | Bihar | 841301 | 0000IN30058910141292   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIVEK          |  |         | KUMAR       | SHRI         | KUMAR           | MISHRA      | SRI NADAN ROAD SALEMPUR CHINDIA      | Bihar | 841301 | 0000IN30058910197770   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJ            |  | NARAYAN | PRASAD      | RAM          | JATAN           | PRASAD      | H NO 280 VILL - HARPUR PO - HA INDIA | Bihar | 841403 | 00HM1201330000238219   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SANJAY         |  | KUMAR   | SINGH       | SRI          | DRRAMESHWAR     | SINGH       | VILL AND PO DUMARI CHAIYA VINDIA     | Bihar | 841417 | 0000000000HMS0004342   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH         |  | KUMAR   | GUPTA       | KASHI        | NATH            | GUPTA       | AT- PAKAHAN STATION ROAD DIINDIA     | Bihar | 841418 | 00HM1201092400069660   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| UDAY           |  |         | PRASAD      | MUNSHI       | PRASAD          | GUPTA       | MARIHOWRAH NEAR HOSPITAL INDIA       | Bihar | 841418 | 00HM1201910101375620   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH         |  |         | KUMAR       | HARIHAR      | PRASAD          | PRASAD      | VILL-AHIYAPUR VIJAYPUR GOPAINDIA     | Bihar | 841426 | 00HM120191010100297245 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANDHYA        |  |         | SHRIVASTAW  | PRASURAM     |                 | SHRIVASTAVA | HAZIPUR, WARD NO- 5 GOPALGAINDIA     | Bihar | 841428 | 00HM1201092400069316   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAILESHSHARAN |  |         | SRIVASTAVA  | SSSRIVASTAVA |                 |             | C/O DR. S.N.SINHS JANKEE HOMIINDIA   | Bihar | 841428 | 00HM1201092400069749   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL          |  | KUMAR   | RAI         | NAENDRA      | KUMAR           | RAI         | MASAR THANA YADOPUR GOPALINDIA       | Bihar | 841428 | 00HM1201092400079848   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH          |  | KUMAR   | BARANWAL    | LATE         | DEWNNARAYAN     | LAL         | AT SELAWR PO-GUTHANI SIWAN INDIA     | Bihar | 841435 | 0000IN30155720694334   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM            |  | NARESH  | SINGH       | RAMAYODHYA   |                 | SINGH       | S/O RAMAYODHYA SINGH VILL-MINDIA     | Bihar | 841436 | 00HM1201092600172409   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJAY         |  | KUMAR   | PRASAD      | RAMA         | SHANKER         | PRASAD      | VILL-DHARM MAKRIYAR PO-HASINDIA      | Bihar | 841436 | 0000IN30155721129414   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMIT          |  | KUMAR   | PANDEY      | RAM          | ADHAR           | PANDEY      | AT- PO- SUJAW, PS-NOUTAN,SIWINDIA    | Bihar | 841436 | 00HM1201092600207439   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAIL          |  |         | DEVI        | WO           | DAYASHANKAR     | PD          | JAI PRAKASH CHOWK BATA MAR INDIA     | Bihar | 841438 | 0000IN30112715929207   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIO           |  | PRAKASH | UPADHYAY    | SUDAMA       |                 | UPADHYAY    | AT -BHOBHI CHAK PO -NECHUA JINDIA    | Bihar | 841503 | 00HM12010924000605081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGENDER       |  |         | PARAS       |              |                 | SINGH       | VILL- SUKLANLI PO- NETUA JALA INDIA  | Bihar | 841503 | 0000IN30155721567923   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHU         |  | NATH    | SHARMA      | NAENDRA      |                 | SHARMA      | SASAMUSA NAER RLY STATION, INDIA     | Bihar | 841505 | 00HM1201092400090775   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD         |  |         | KUMAR       | RAJENDRA     |                 | RAI         | LECTURUR DEPTT OF GEOGRAP INDIA      | Bihar | 842001 | 0000IN30021412640166   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD         |  |         | TULSYAN     | NA           |                 |             | TULSYAN STATIONERY PRINTER INDIA     | Bihar | 842001 | 0000IN30112715223376   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASANNA       |  |         | KUMAR       | MR           | AWADHESH        | PRASAD      | S/O AWADHESH PRASAD SINGH INDIA      | Bihar | 842001 | 00HM1203840000013984   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVEEN        |  | KUMAR   | KARN        | INDRADEO     | NARAYAN         | MALLICK     | 113 CHANDWARA NEAR SOUTH CINDIA      | Bihar | 842001 | 0000IN30039417525259   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH         |  |         | PRASAD      | LATE         | BINDESHWARIPRAS | SINGH       | C/O SRI SUR SHYAM SAH YADUN INDIA    | Bihar | 842001 | 0000IN30155721257078   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA           |  | NAND    | SINGH       | LATE         | SHIWSHANKAR     | SINGH       | C/O RAJVANSHI BHAWAN SOUTHINDIA      | Bihar | 842001 | 0000IN30133019770770   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH         |  | KUMAR   | CHAUDHARY   | K            | P               | CHAUDHARY   | SITALAGALI SUTAPATTI MUZAFF,INDIA    | Bihar | 842001 | 0000IN30099910070883   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANI           |  |         | KUMARI      | KRISHNANAND  |                 | SINGH       | C/O D.N. THAKUR KHAURA ROAD INDIA    | Bihar | 842001 | 0000IN30099910081189   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RANJANA        |  |         | KUMARI      | SRIKANT      |                 | TIWRARY     | W/O SRI RAKESH KUMAR CHANA INDIA     | Bihar | 842001 | 00HM1203350001453364   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATNI          |  |         | DEVI        | RAMKRISHNA   |                 | AGARWAL     | C/O RAM KRISHAN AGARWAL NEINDIA      | Bihar | 842001 | 0000IN30176610009893   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRA       |  | KUMAR   | JAIN        | KARTI        | KISHAN          | JAIN        | BANK ROAD, ISLAMPUR MUZAFF,INDIA     | Bihar | 842001 | 00HM1201910100475966   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RINKU          |  |         | KUMARI      | PRAMOD       |                 | KUMAR       | W/O PRAMOD KUMAR NEAR OVE INDIA      | Bihar | 842001 | 00HM1201910100605703   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RIPU           |  |         | DEVI        | SRI          | PRAMOD          | KUMAR       | Y M ROAD CHHATA BAZAR MUZA INDIA     | Bihar | 842001 | 0000IN30051311615799   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY         |  |         | KUMAR       | SURENDRA     | PRASAD          | YADAV       | S/O SURENDRA PRASAD YADAV INDIA      | Bihar | 842001 | 0000IN30099910085595   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY         |  |         | KUMAR       | SHIV         | KUMAR           | SINGH       | DEPT OF MATHEMATICS RDS CO INDIA     | Bihar | 842001 | 0000IN30155721839375   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAROJ          |  |         | SUMAN       | SATISH       |                 | TIWARI      | AT MAJHOULIA NEAR MPS SCIENINDIA     | Bihar | 842001 | 0000IN30051318645199   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATRUGHNA      |  |         | THAKUR      | LATE         | JAGDEO          | THAKUR      | S/O JAGDEO THAKUR PUSHPALAINDIA      | Bihar | 842001 | 0000IN30133020127488   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYENDRA      |  |         | KUMAR       | SRI          | RAMNAUMI        | SHUKLA      | SOUTH CHAKKAR MAIDAN NEAR INDIA      | Bihar | 842001 | 00HM1201890100090901   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SIDHARTH       |  |         |             | DIWAKAR      |                 | SINGH       | SHREE KRISHNAPURI MOHALLA INDIA      | Bihar | 842001 | 00HM1202600000008025   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SMITA          |  |         | PODDAR      | SAJJAN       | KUMAR           | PODDAR      | D O SAJJAN KUMAR PODDAR PO INDIA     | Bihar | 842001 | 00HM1201860000287077   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SOBHA          |  | DEVI    | MODI        | PRAMOD       | KUMAR           | MODI        | C/O. BASU DEO PRAMOD KUMAFINDIA      | Bihar | 842001 | 0000IN30099910022014   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDEEPA        |  |         | KUMARI      | UDAY         | SANKAR          | PRASAD      | W/O-CHANDAN KUMAR SAILASH, INDIA     | Bihar | 842001 | 00HM1203840001075082   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUMITRA        |  |         | DEVI        | RAM          | ANUP            | THAKUR      | SUMITRA DEVI SUDHIR KUMAR SINDIA     | Bihar | 842001 | 00HM1204470001049643   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SUSHIL         |  | KUMAR   | BHARDWAJ    | LATE         | SHRIURUNANDAN   | SHARMA      | SHUKLA ROAD PURANI BAZAR , INDIA     | Bihar | 842001 | 00HM1203350001413580   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHIL         |  | KUMAR   | BAROLIA     | SHRI         | MADANLAL        | BAROLIA     | SUTA PATTY MUZAFFARPUR , MI.INDIA    | Bihar | 842001 | 00HM1203350001413595   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH          |  | CHANDRA | VIDYARTHI   | LT           | RAJENDRA        | SHARMA      | RAJENDRA MEMORIAL NURSING INDIA      | Bihar | 842001 | 0000IN30133020072276   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIBHA          |  |         | SINGH       | RAM          | PRAVESH         | SINGH       | C/O SRI SHAILENDRA KUMAR (TEINDIA    | Bihar | 842001 | 0000IN30133018090916   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIJAY          |  | KUMAR   | SRIVASTAVA  | NA           |                 |             | RAJENDRAPURI KALAMBAGH ROINDIA       | Bihar | 842001 | 0000IN30112715185478   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY          |  | KUMAR   | SINHA       | KAILASH      | BIHARI          | PRASAD      | AT NAZIR PUR AKHARA GHAT NEINDIA     | Bihar | 842001 | 0000IN30165310148048   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VIJAY          |  | KUMAR   | VERMA       | LATE         | SHRILUNANDAN    | PRASAD      | SADHU GHACHI SHEKIPUR, AKHINDIA      | Bihar | 842001 | 0000IN30282210139834   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINOD          |  |         | KUMAR       | HULASH       | NARAYAN         | SINGH       | SHIV PURI DAMU CHAK MUZAFFINDIA      | Bihar | 842001 | 00HM1202600000010677   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASHPAL        |  | RAJ     | MUTREJA     | JAY          | DAYAL           | MUTREJA     | MS PHARMA IMPEX NEW MARKEINDIA       | Bihar | 842002 | 00HM1201860000023386   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PIYUSH         |  | NANDAN  | SHRIVASTAVA | PHOOLDEO     | NARAIN          | SHRIVASTAVA | SRI FULDEO NARAIN SHRIVASTA INDIA    | Bihar | 842002 | 00HM1201860000240089   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD         |  | KUMAR   | MANDAL      | RAMCHANDRA   |                 | SAH         | AT BHATOLIYA PO GORAIL, MUZ,INDIA    | Bihar | 842002 | 00HM1201060001238110   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRITAM         |  |         | PRABHAT     | YOGANAND     |                 | JHA         | BIRLA SUN LIFE INSURANCE CO. INDIA   | Bihar | 842002 | 00HM1201060000916505   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPANJALI    |  |         |             | RAMESH       | CHANDRA         | MISHRA      | PROF NAND KISHORE PRASAD T INDIA     | Bihar | 842002 | 0000IN30226913484676   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH         |  |         | KUMAR       | AMARNATH     |                 | GUPTA       | ANAND BHAWAN HARI SABHA CHINDIA      | Bihar | 842002 | 0000IN30177410885882   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJIV          |  | KUMAR   | CHOUDHARY   | BINOD        | NARAYAN         | CHOUDHARY   | RAJIV KUMAR CHOUDHARY S/O INDIA      | Bihar | 842002 | 00HM1201910100325801   | Amount for unclaimed and un |      |             |

|           |             |            |             |                 |                |                                       |       |        |                       |                             |      |             |
|-----------|-------------|------------|-------------|-----------------|----------------|---------------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| RAVIKESH  | KUMAR       | SINHA      | NARENDRA    | PRASAD          | SINHA          | MASCOT COLONY P O RAMNA CLINDIA       | Bihar | 842002 | 0000000000HMR0027506  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RUPESH    | CHANDRA     | RUPAM      | YOGESH      | PRASAD          | SINGH          | VILL BUDHNAGRA JAGNATH PO EINDIA      | Bihar | 842002 | 0000N30021413767496   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJEEV   | KUMAR       | AGARWAL    | TULSI       | PRASAD          | AGARWAL        | S/O TULSI RAM AGARWAL H/O AEINDIA     | Bihar | 842002 | 00HM1201860000150250  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJU     | DEVI        | AGRAWAL    | VISHWANATH  | RAM             | AGRAWAL        | W/O PRADEEP PURANI BAZAR L CINDIA     | Bihar | 842002 | 00HM1204470003204353  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| SAROJ     |             | KUMARI     | HARI        |                 | SAH            | C/O MAHADEO SAKHESARI BALKINDIA       | Bihar | 842002 | 0000N30155720636721   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA     | DEO         | SINGH      | GOPALJEE    |                 | SINGH          | 84 JH NACHHARI TOWNVILL--AT/INDIA     | Bihar | 842002 | 00HM12044700001168395 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SEEMA     |             | JAIN       | CHAKRESH    |                 | JAIN           | D/O. C. K. JAIN JAGDISHPURI MIT INDIA | Bihar | 842002 | 00HM1203840000235189  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEIKH    | HAMID       | RAZA       | HAROON      |                 | RASHID         | VILL+PO- MADHOPUR SUSTA VIA INDIA     | Bihar | 842002 | 0000N30099910081197   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHA     |             | PRASAD     | MATHURA     |                 | PRASAD         | BHAGWAT OPP P.M.G OFFICE, G,INDIA     | Bihar | 842002 | 0000N30226911354675   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURESH    | PRASAD      | SINHA      | WAKIL       |                 | SINGH          | C. T. MARG GANNIPUR PO. RAMINDIA      | Bihar | 842002 | 0000N30099910048726   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLJAY     |             | ANAND      | S           | C               | PRASAD         | C/O DR S C PRASAD PURANI GUEINDIA     | Bihar | 842002 | 0000000000HMOV0031971 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH   |             | KUMAR      | RAMANANDAN  |                 | PRASAD         | BIBIGANJ ANAND PURI MUZAFFA INDIA     | Bihar | 842003 | 00HM1204470005338944  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJENDRA  | PRATAP      | SINGH      | SANT        | KUMAR           | SINGH          | ANANDPUR BRAHMPURA MUZAF INDIA        | Bihar | 842003 | 00HM1204470006548033  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA     |             | AGRAWAL    | SHRI        | ASHOK           | KUMAR          | DAUDPUR KOTHI LAXMI CHOWK INDIA       | Bihar | 842003 | 00HM12033500001405265 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDEEP    |             | KUMAR      | NA          |                 |                | BRAJENDRA KUMAR NEW COLORINDIA        | Bihar | 842003 | 00HM1202020000018144  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA  |             | CHOUDHARY  | PRABHU      |                 | CHOUDHARY      | AT DAUDPUR KOTHI POST-MIT B,INDIA     | Bihar | 842003 | 00HM1201910101502842  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| UMESH     | PRASAD      | CHAUDHARY  | LATE        | BASHISHTHANARAY | CHAUDHARY      | AISHWARYALOK, MENKA STREETINDIA       | Bihar | 842003 | 0000N30133018426522   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANDHIR   |             | KUMAR      | RAM         |                 | TIWARI         | MAJHOULI DHRAMSAS PO MICBEINDIA       | Bihar | 842005 | 00HM1204470002689531  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| SANJAY    |             | KUMAR      | BIJALI      | PRASAD          | SINGH          | SAKAT PURI KOLHUWA PAIGAM INDIA       | Bihar | 843108 | 0000N30099910060933   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SATYA     | NARAIN      | CHAUDHARY  | BHOLA       |                 | CHAUDHARY      | BARIYARPUR TOLE KODARAKAT,INDIA       | Bihar | 843111 | 00HM1201092400071849  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAMOD    |             | KUMAR      | DWARIKA     |                 | RAY            | VILL AND P O BHATAUNA P S KAF,INDIA   | Bihar | 843113 | 00HM1204470000833369  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SURESH    | KUMAR       | THAKUR     | RAGHU       |                 | THAKUR         | 85 V.P.O- MAJHAULI PANCHADHI INDIA    | Bihar | 843119 | 0000N30211310063143   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VINAY     | KUMAR       | THAKUR     | KEDAR       | NATH            | THAKUR         | ABDULAPUR RAINI ANCHAL MUR,INDIA      | Bihar | 843121 | 0000N30099910077078   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABHAT   |             | KUMAR      | SHYAM       | SUNDER          | PRASAD         | VILL-DUMADI P.O.-KHABRA MUZAF,INDIA   | Bihar | 843146 | 00HM1203840000124938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJU     |             | SHARMA     | MANOJ       | KUMAR           | SHARMA         | 89 KHABARA NACHHARI TOWN V,INDIA      | Bihar | 843146 | 00HM1201860000065230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH   |             | KUMAR      | UDIT        | NARAYAN         | PURVEY         | S/O SURESH CHANDRA PURW A,INDIA       | Bihar | 843301 | 0000N30177410356063   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV    |             | KUMAR      | SRI         | SACHCHIDANAND   | PRASAD         | SHAKUNTALAM MATTA MANDIR M,INDIA      | Bihar | 843302 | 00HM1201890100006110  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKISHOR  |             | PRASAD     | VIKAU       |                 | RAI            | H NO 119, VILL BHAYDEPUR, PO,INDIA    | Bihar | 843302 | 0000N30226911850008   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RAJESH    | KUMAR       | JALAN      | RADHESHYAM  |                 | JALAN          | MAIN ROAD SITAMARHI SITAMAR,INDIA     | Bihar | 843302 | 00HM1201890100010689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMNATH   |             | PRASAD     | LATE        | KISHUN          | SAH            | SITA RAM CHOWK SITAMARHI INDIA        | Bihar | 843302 | 00HM1201092400067416  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SAJJAN    | KUMAR       | MURARKA    | LATE        | MURARMAL        | MURARKA        | C/O SUSHIL KUMAR SARAF WAR,INDIA      | Bihar | 843302 | 00HM1201890100017855  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANQITA   | DEVI        | JALAN      | RAMESH      | KUMAR           | JALAN          | SANGITA DEVI JALAN C/O SHREE,INDIA    | Bihar | 843302 | 00HM1201890100023297  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAMBHU   | NATH        | PRASAD     | LATE        | AWADHBIHARI     | PRASAD         | S/O AWADH BIHARI PRASAD, A,INDIA      | Bihar | 843302 | 00HM1201092400088316  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMBHU   | SHARAN      | SINGH      | AWADHBIHARI |                 | SINGH          | 52KH VARD NO 26 PRATAP NAGA,INDIA     | Bihar | 843302 | 00HM1304140004855626  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI    |             | AGARWAL    | SHIVA       | KUMAR           | AGRAWAL        | C/O RAVI ENTERPRISES CENTRAL,INDIA    | Bihar | 843302 | 00HM1201092400112103  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL    | KUMAR       | MURARKA    | LATE        | SAWARMAL        | MURARKA        | C/O SUSHIL KUMAR SHROFF WA,INDIA      | Bihar | 843302 | 00HM1201890100017914  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUSHIL    | KUMARPARSHU | PURIA      | LATE        | PURANMAL        | PARSHURAMPURIA | GUDRI BAZAR SITAMARHI SITAM,INDIA     | Bihar | 843302 | 00HM1201890100013048  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TANUJA    | DEVI        | MURARKA    | SAJJAN      | KUMAR           | MURARKA        | W/O SAJJAN KUMAR MURARKA C,INDIA      | Bihar | 843302 | 00HM1201890100017967  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJEEV    | KUMAR       | SINGH      | KAILASH     | BIHARI          | SINGH          | VILL AND PO BANGAWN VIA BA,INDIA      | Bihar | 843314 | 0000N30177412182558   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAKASH   |             | KUMAR      | SHAMBHU     | NATH            | PRASAD         | CINEMA ROAD, YADAV CHOWK, I,INDIA     | Bihar | 844101 | 0000N30226910772627   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RAJU      |             | KUMAR      | BALESHWAR   |                 | CHAUDHARY      | JADHUA BARAI TOLA HAJIPUR V,INDIA     | Bihar | 844101 | 00HM1203320001265438  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH    |             | KUMAR      | LATE        | NAWALKISHOREPR  | SINGH          | C/O. LATE PROF. NAWAL KISHOR,INDIA    | Bihar | 844101 | 0000N30112715352822   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM       | KISHORE     | CHAUDHARY  | CHANDESHWAR |                 | CHAUDHARY      | SUNIL KUMAR CHANDPURA HO,INDIA        | Bihar | 844101 | 00HM1202470000359707  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMA      | KANT        | SHARMA     | LATE        | MAHESHWAR       | SINGH          | OPP. GIRLS HIGH SCHOOL ANDA,INDIA     | Bihar | 844101 | 0000N30133018616206   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REENA     |             | SINGH      | RAM         | SAGAR           | SINGH          | TOP OF VJAY SEEDS NEAR, M C,INDIA     | Bihar | 844101 | 00HM1201092400094385  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITA      |             | SINGH      | ANIL        | KUMAR           | SINGH          | C/O NAND KISHOR SINGH NEAR,INDIA      | Bihar | 844101 | 0000N30133019407483   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY    |             | KUMAR      | SUKHNANDAN  |                 | SINGH          | AT- MAIDEN'S MASCOT SCHOOL, INDIA     | Bihar | 844101 | 00HM1201910100180500  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHANKAR   |             | JEE        | MOTI        | PRASAD          | SINGH          | ADALWARI BUDHACOLONY HAJIF,INDIA      | Bihar | 844101 | 00HM1202470000329205  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHASHI    | KANTJHA     | AZAD       | LATE        | KUSHESHWAR      | JHA            | GANDHI ASHRAM, KHADI BHAND,INDIA      | Bihar | 844101 | 00HM1201092400031782  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHASHI    | NANDAN      | PRASAD     | YADU        | NANDAN          | PRASAD         | S/O SRI. YADUNANDAN PRASAD, INDIA     | Bihar | 844101 | 00HM1201910100400357  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHISHIR   | KUMAR       | SINGH      | CHANDESHWAR | PRASAD          | SINGH          | KUARI BUZURJ HAJIPUR INDIA            | Bihar | 844101 | 00HM1201910100098400  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUDHIR    | KUMAR       | SINGH      | JAY         | PRASAD          | SINGH          | SOUTH OF VEER KUMAR SINGH,INDIA       | Bihar | 844101 | 0000N30039412603512   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNIL     |             | KUMAR      | LATE        | SHAMBHUSHARAN   | SIVASTAVA      | MOH-BAGHMALI GACHI POST HA,INDIA      | Bihar | 844101 | 0000N30039415779303   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUSHAMA   |             |            | AYODHYA     | NATH            | SINGH          | C/O NARENDRA FLAT NO 140 RA,INDIA     | Bihar | 844101 | 00HM1203320001329698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VANDANA   |             | SHARMA     | RAKESH      | KUMAR           | KUMAR          | SATYA NIWAS SHAHI COLONY H,INDIA      | Bihar | 844101 | 0000N30133019771467   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VIKAS     |             | KUMAR      | JAGDISH     | PRASAD          | PRASAD         | 131, SIDHIGA ROAD, DISTT- VA,INDIA    | Bihar | 844101 | 00HM1201910100123310  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEDAR     | NATH        | THAKUR     | BECH        | NARAIN          | THAKUR         | NORTH ANDAR KILA HAJIPUR VA,INDIA     | Bihar | 844101 | 00HM1201910100080081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAM       | SWAROOP     | PRASAD     | PUNIT       | PRASAD          | SINGH          | S/O PUNIT PRASAD SINGH RAHS,INDIA     | Bihar | 844114 | 00HM1201092400072308  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRASHANT  |             | RANJAN     | MADAN       | MOHAN           | SHARMA         | AT-VISHUNPUR UDHO P.O. DUMF,INDIA     | Bihar | 844116 | 00HM1201910100274831  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV    |             | KUMAR      | VIRENDRA    |                 | CHAURASIA      | VIRENDRA CHAURASIA AT-BALU,INDIA      | Bihar | 844119 | 00HM1202470000330721  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLJAY     |             | PATEL      | GAGANDEV    |                 | SINGH          | AT-KOBIYAN P.O.AZIPUR VIA-K,INDIA     | Bihar | 844120 | 0000N30282210159222   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRIYANKA  |             |            | KUMAR       | SHIVENDRA       | KISHORE        | W/O KUMAR SHIVENDRA KISHOR,INDIA      | Bihar | 844127 | 0000N30051317677498   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM       | BABU        | SINGH      | LATE        | BHULAN          | SINGH          | AT+P O/BAZIDPUR SAIDAT, VIA,B,INDIA   | Bihar | 845403 | 0000N3008814595666    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNAM     | DEVI        | KANODIA    | SHYAMSUNDER |                 | KANODIA        | C/O MAA MANOKAMNA AUTO CE,INDIA       | Bihar | 845305 | 0000N30051313598774   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESH    | KUMAR       | AGRAWAL    | KESHAR      | DEO             | AGRAWAL        | NEAR MANOKAMNA FOOD PROD,INDIA        | Bihar | 845305 | 00HM1201092400084161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANBIR    |             | SINGH      | LATE        | KUNDAN          | LAL            | S/O LATE KUNDAN LAL 61, NAGA,INDIA    | Bihar | 845305 | 00HM1201092400064375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY    |             | KUMAR      | SHREE       | NARAYAN         | SINGH          | JOKIYARI RAXAUL, RAXAUL INDIA         | Bihar | 845305 | 00HM1201092400079337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEKHAR   |             | AGRAWAL    | SHRI        | SATYANARAYAN    | AGRAWAL        | S. N. ROY ROAD RAXAUL E. CHAJ,INDIA   | Bihar | 845305 | 00HM12033500001414926 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAWAN     | KUMAR       | TRIVEDI    | GULAB       |                 | TRIVEDI        | MOH KOLHUARWA PO MOTIHARI,INDIA       | Bihar | 845401 | 00HM1203320000820768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAT   | RANJAN      | PRABHAKAR  | LATE        | TP              | SHRIVASTAWA    | MOH NEW BELBANWA BEHIND O,INDIA       | Bihar | 845401 | 0000N30051311828833   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| RABINDRA  | NATH        | PANDEY     | RANA        | SISIYA          | PANDEY         | S/O RAMASHISH PANDEY MADH,INDIA       | Bihar | 845401 | 00HM1201910100510613  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESHWAR | PRASAD      | GUPTA      | KEDAR       | PRASAD          | GUPTA          | IN FRONT OF GAURI SHANKER M,INDIA     | Bihar | 845401 | 0000N30051312391970   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITA      |             | RANI       | PURSHOTTAM  |                 | PANDEY         | MOH AGARWA NEAR CHAMPARA,INDIA        | Bihar | 845401 | 00HM12033200002123991 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONI      |             | VERMA      | RAJAN       | KUMAR           | VERMA          | ALLAHABAD BANK MOTIHARI INDIA         | Bihar | 845401 | 00HM1203320000629317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UDAY      |             | SHANKAR    | MADAN       |                 | TIWARI         | S/O SRI MADAN TIWARI MATHIA Z,INDIA   | Bihar | 845401 | 0000N30051320417091   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARVEZ    |             | AHMAD      | MOHAMMAD    |                 | EHSANULLAH     | ILAMRAM CHOWK BETTHIA BIHA,INDIA      | Bihar | 845438 | 0000N30051314495219   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH   |             | KUMAR      | RADHESHYAM  | PRASAD          | GUPTA          | S P O RADHESHYAM PRASAD GUP,INDIA     | Bihar | 845438 | 00HM1304140002413781  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAKASH   |             | RAJ        | BIRENDRA    |                 | RAJ            | SUPRIYA CINEMA ROAD BEHIND,INDIA      | Bihar | 845438 | 0000N30051312419505   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RABI      | NANDANKUMAR | RAY        | MAHABIR     |                 | RAY            | RABI NANDAN KUMAR RAY KRISH,INDIA     | Bihar | 845438 | 00HM1304140000324050  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| RAJ       |             | KUMAR      | YAMUNA      |                 | CHAUDHARY      | ILAM RAM CHOWK GANU NO 1 W,INDIA      | Bihar | 845438 | 0000N30051315035202   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RANJEET   | KUMAR       | GUPTA      | MOHAN       | PRASAD          | CHAUDHARY      | KALI BAGH ZORA INNAR ROAD BI,INDIA    | Bihar | 845438 | 0000N30051314823436   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDHIR    | KUMAR       | SHRIVASTAV | SINGHASHAN  |                 | PRASAD         | C/O ELECTRIC SUPPLY DIVISION,INDIA    | Bihar | 845438 | 0000N30051315848314   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VINAY     |             | KUMAR      | JAGARNATH   |                 | PRASAD         | RAJ DEWARI KILA MOHALLA BET,INDIA     | Bihar | 845438 | 0000N30165310164593   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATYA     | NARAYAN     | PRASAD     | SINGH       | LATE            | THAKUR         | VILL & P.O. SISWANIA VIA- LAURI,INDIA | Bihar | 845453 | 00HM1601010000167462  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SANJAY    | KUMAR       | SINGH      | SRI         | GOKRAKH         | SINGH          | AT AND PO MAJHOWLIA WEST C,INDIA      | Bihar | 845454 | 0000N30051311602027   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESH    | PRASAD      | SHAH       | SHIV        | SHANKAR         | PRASAD         | GAMI TANK BENTA ROAD LAHER,INDIA      | Bihar | 846001 | 00HM1201060000939115  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY    | KUMAR       | JHA        | VEDA        | NAND            | JHA            | C/O SHASHANK TELECOM COMM,INDIA       | Bihar | 846001 | 00HM1201890100007737  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |



|                |              |                        |              |                 |                                                    |                |        |                        |                             |                  |
|----------------|--------------|------------------------|--------------|-----------------|----------------------------------------------------|----------------|--------|------------------------|-----------------------------|------------------|
| SAVITRI        |              | DEVI                   | RAMCHANDRA   | SAHANI          | W/O RAM CHANDRA SAHANI (A D INDIA                  | Bihar          | 846001 | 0000IN30058910099614   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJIT         |              | KUMAR                  | DR           | MAHTON          | C/O DR. LAKSHMAN MAHTON D.N INDIA                  | Bihar          | 846003 | 000HM1201092400032655  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVINDRA       | NATH         | JHA                    | VIVEKA       | JHA             | C/O-LATE DR.VIVEKA NAND JHA I INDIA                | Bihar          | 846003 | 000HM1201060000977611  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVIN         | KUMAR        | JHA                    | UMA          | SHANKAR         | BANKERS COLONIE RAHAM GAN.INDIA                    | Bihar          | 846004 | 0000IN30155722028268   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ            | KUMAR        | RUNGTA                 | MAHABIR      | PRASAD          | C/O MAHABIR PRASAD RUNGTA I INDIA                  | Bihar          | 846004 | 0000IN30051313535654   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SAFIR          | UDDIN        | KHAN                   | MOHAMMAD     | AKHTAR          | S/O MOHAMMAD AKHTAR KHAN I INDIA                   | Bihar          | 846004 | 000HM1201890100018143  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMBU         | NATH         | SINGH                  | GAJNARAYAN   | SINGH           | 13 SET DOCTOR'S COLONY QR N INDIA                  | Bihar          | 846004 | 0000IN30133019919878   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UMA            | SHANKAR      | SINGH                  | RAM          | NANDAN          | 52/V1. HOSPITAL ROAD, TOWN/VI INDIA                | Bihar          | 846004 | 000HM1202570000122111  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL          | KUMAR        | JHA                    | SH           | DEOCHANDRA      | P O - POHADDI BENIPUR DARBHA INDIA                 | Bihar          | 847103 | 0000IN30231610088997   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRI            | SHRIRAM      | SINGH                  | SRI          | SINGH           | C/O UNITED BANK OF INDIA BAH INDIA                 | Bihar          | 847105 | 0000IN30133017995779   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPA         |              | SINGH                  | KRISHNA      | KUMAR           | NO 48 SURATGANJ WARD NO 17 INDIA                   | Bihar          | 847211 | 000HM1304140005896641  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH         |              | KUMAR                  | BHARAT       | PRASAD          | S/O BHARAT PRASAD NAYAK NE INDIA                   | Bihar          | 847211 | 000HM1201890100022728  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHILANDRA      | KUMAR        | PANDEY                 | RAMCHANDRA   | PANDEY          | AT PO NAZIRPUR MADHUBANI BI INDIA                  | Bihar          | 847211 | 0000IN30051316735004   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRABHAT        | RANJAN       | SULTANIA               | LATE         | ML              | DR. P. R. SULTANIA AT. PO. BENIF INDIA             | Bihar          | 847223 | 0000IN30133018876878   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| UDAY           | KUMAR        | CHOUDHARY              | SATYA        | NARAYAN         | VILL & PO-TIRA JATHMALPUR TH INDIA                 | Bihar          | 847301 | 000HM1203840000504465  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SHASHI         | SHEKHAR      | JHA                    | RAVI         | KANT            | VILL/POST- BELONJA VIA- BISFI I INDIA              | Bihar          | 847424 | 0000IN30155721987963   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV         |              |                        | SRIINIWASH   | SINGH           | S/O SRINIWASH SINGH SHREE NI INDIA                 | Bihar          | 848101 | 0000IN30177413035723   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJIV          | LOCHAN       | SAHAJ                  | SHYAMA       | NAND            | VILL & PO-DHURLAKH BHUIDHAR INDIA                  | Bihar          | 848101 | 000HM1201910100249925  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAKESH         |              | JHA                    | SRI          | RAJENDRA        | STATION ROAD SAMASTIPUR INDIA                      | Bihar          | 848101 | 0000IN30112716896625   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAM            | BRIKSHA      | SINGH                  | FAKIR        | SINGH           | VILL-HASANPUR BAHADUR PUR I INDIA                  | Bihar          | 848101 | 000HM1201910100155045  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAM            | PRAVESH      | RAI                    | KRISHAN      | RAI             | S/O LATE SHRIRKISHNA RAI VIL 8 INDIA               | Bihar          | 848101 | 000HM1201910100210416  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY         | KUMAR        | PODDAR                 | JAGDISH      | PRASAD          | NEAR PRAKASH SHOE STORE ST INDIA                   | Bihar          | 848101 | 000HM1201890100011114  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANJAY         |              | KUMAR                  | RAM          | UDIT            | AZAD NAGAR (TEACHAR) MOHAN INDIA                   | Bihar          | 848101 | 000HM1201910100471714  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYAM         |              | KUMAR                  | S            | SP              | DIST TRESSURY OFFICE SAMAST INDIA                  | Bihar          | 848101 | 000HM1203840000731803  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SHAMBU         | NATH         | SINGH                  | JAMUNA       | PRASAD          | S / O J. P. SINGH, AT PO- RAMFINDIA                | Bihar          | 848101 | 0000IN30007910484694   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMIM         |              |                        | SHAFFULIAH   | KHAN            | MARWARI BAZAR NEAR BOHRA I INDIA                   | Bihar          | 848101 | 000HM1201910100635601  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIV           | KANT         | THAKUR                 | TEJ          | NARAYAN         | MOH INDRANAGAR DHARAMPUR INDIA                     | Bihar          | 848101 | 000HM1201910100878542  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURENDRA       | PRASAD       | SINGH                  | LATE         | UDIT            | CENTRAL BANK OF INDIA RAILW INDIA                  | Bihar          | 848101 | 0000IN30039412606749   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURESH         | KUMAR        | MOHAN                  | GANAUR       | THAKUR          | S/O GANAUR THAKUR WARD NO INDIA                    | Bihar          | 848101 | 000HM12019101000251022 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| UMESH          |              | PRASAD                 | RAM          | CHANDRA         | ADARSH NAGAR SAMASTIPUR INDIA                      | Bihar          | 848101 | 000HM1201910100465569  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIDYA          | SACAR        | GUPTA                  | KAPLESHWAR   | PRASAD          | MOH - BAHADURPUR H.NO. - 20 S INDIA                | Bihar          | 848101 | 000HM1201890100019740  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VLJAY          | KUMAR        | KEDIA                  | NATHAMAL     | KEDIA           | C/O VLJAY READYMADE MARWAF INDIA                   | Bihar          | 848101 | 000HM1201092400043441  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH         | KUMAR        | RAUSHAN                | JANARDAN     | JHA             | VILL - JAGADISHPUR PO. -ADHAR INDIA                | Bihar          | 848130 | 000HM1201910101192617  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PUSHPA         |              | PRIYADARSHAN ARUNKUMAR |              |                 | W/O ARUN KUMAR RAJKIYAA ADJ INDIA                  | Bihar          | 848133 | 000HM1201860000034362  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRAMOD         |              | KUMAR                  | BISHNUDEO    | SATRA           | S/O BISHNUDEO SATRA MUHALI INDIA                   | Bihar          | 848210 | 000HM1203840001268649  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDARSHAN      |              | KUMAR                  | DIWAKAR      | PRASAD          | PUIWARI TOLA SECTOR : SAKHM INDIA                  | Bihar          | 848211 | 000HM1201860000297235  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RABINDRA       | KUMAR        | SINGH                  | LATE         | JWALAPRASAD     | OLD PROF. COLONY DEEP SHIKH INDIA                  | Bihar          | 851101 | 000HM1203840000268584  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJEET        | KUMAR        | AGRAWAL                | SHANKAR      | PRASAD          | GOYAL AUTO MOBILES & TRACT INDIA                   | Bihar          | 851101 | 0000000000HMR0006102   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RIM            |              | JHIM                   | RAM          | SHANKR          | OLD FISH MARKET STATION ROA INDIA                  | Bihar          | 851101 | 000HM1204470001757703  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| SANJAY         | KUMAR        | JAIN                   | HULAS        | MAL             | JAIN STORES 16 K.N. MARKET PC INDIA                | Bihar          | 851101 | 0000IN30133018617764   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHA          |              | KUMAR                  | DR           | BINAY           | C/O DR. BINAY KUMAR BARI POK INDIA                 | Bihar          | 851101 | 0000IN30133018004473   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH        |              | KUMAR                  | DEVI         | LAL             | SENIOR ACCOUNTS OFFICER FIN INDIA                  | Bihar          | 851114 | 0000IN30177411851890   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRITHVI        | NATH         | RAM                    | LATE         | PHAGU           | QR NO CF 132 REFINERY TOWNS INDIA                  | Bihar          | 851117 | 0000IN30088814958503   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHAMBU         | KUMAR        | CHOURASYA              | SRI          | RAMKISHUNPRASAC | QR NO. E1/134 RTS P.O REFINER INDIA                | Bihar          | 851117 | 0000IN30133018562419   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRANAY         |              | KUMAR                  | RAM          | MAHTO           | H NO 6 W NO 9 A AT SALEMPUR TI INDIA               | Bihar          | 851133 | 0000IN30133019764628   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRANAT         |              | RANJAN                 | SRI          | SURYANARAYAN    | S/O SRI SURYANARAYAN SINGH INDIA                   | Bihar          | 851135 | 0000IN30133018580637   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANDHIR        |              | KUMAR                  | LAKHAN       | DEO             | S/O LAKHAN DEO SINGH WARD N INDIA                  | Bihar          | 851135 | 0000IN30133019355204   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV         | KUMAR        | DEEPAK                 | PARMANAND    | SINGH           | S/O PARMANAND SINGH VILL HAI INDIA                 | Bihar          | 851203 | 0000IN30058910220357   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJ            | KUMAR        | GUPTA                  | GANESH       | PRASAD          | AT PARBATTI PO PARBATTI DIS INDIA                  | Bihar          | 851216 | 0000IN30058910219199   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RANJANA        |              |                        | RAMESHWAR    | PRASAD          | O.PURANI KACHAHRI TOWN/VILL INDIA                  | Bihar          | 852201 | 000HM1203840000186045  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RANJANA        |              |                        | PRASHANT     | KUMAR           | SHARDA NAGAR WARD NO 20 BH INDIA                   | Bihar          | 852201 | 000HM1203350001547621  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SIKANDRA       |              | RAM                    | MAHENDRA     | RAM             | 116 GAON GOBAR GADHA VILL G INDIA                  | Bihar          | 852201 | 000HM1203350001548697  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VISHNU         | SWAROOP      | CHOUDHARY              | SRI          | CHAUDHARY       | OPPOSITE OF GOLDEN PUBLIC SINDIA                   | Bihar          | 852201 | 0000IN30133020601219   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJESH         |              | KUMAR                  | CHANDRA      | KISHORE         | C/O CHANDRA KISHORE PRASAD INDIA                   | Bihar          | 853204 | 0000IN30051318967187   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARSHU         | RAM          | SHARMA                 | RAM          | PRASAD          | 108 KA DEVRIYA, TOWN - JEHAN INDIA                 | Bihar          | 854102 | 000HM1203000000461763  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASHMI         |              | SINGH                  | SURENDRA     | PRASAD          | CON/1 SAHEBPURA KATI HAR INDIA                     | Bihar          | 854105 | 0000IN30290241262792   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUTAPA         |              | PAUL                   | UMESH        | CHANDRA         | C/O U C PAUL OT PARA QR NO L INDIA                 | Bihar          | 854105 | 0000IN30290241163250   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAJEEV         |              | SINGH                  | TRIFITI      | NARAIN          | NAVRATAN PURNEA BIHAR INDIA                        | Bihar          | 854301 | 0000IN30039416045898   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJESH         |              | SINGH                  | HARI         | MOHAN           | LIC OF INDIA JAIL CHOWK PURNI INDIA                | Bihar          | 854301 | 0000IN30290242476474   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RINKU          |              | KUMARI                 | BALMIKI      | PRASAD          | C/O BALMIKI PRASAD JAISWAL A INDIA                 | Bihar          | 854301 | 0000IN30133020669738   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SATYENDRA      | PRASAD       | SINGH                  | RAMDARIKHA   | YADAV           | NEAR ZILA SCHOOL GATE PURNI INDIA                  | Bihar          | 854301 | 0000IN30039415258019   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SUNITA         |              |                        | ANJIT        | KUMAR           | KALYAN, PURNEA COURT, REL, S INDIA                 | Bihar          | 854301 | 0000IN30226911817527   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VANI           |              | PATHAK                 | SAJAY        |                 | C/O SANJAY PATHAK PRABHAT C INDIA                  | Bihar          | 854301 | 0000IN30302851661178   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| POOKHRAJ       |              | GOLCHHA                | KANHAIYA     | LAL             | KANHAIYA LAL GOLCHHA R B LAI INDIA                 | Bihar          | 854318 | 000HM1304140004514341  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH        | KUMAR        | BEGWANI                | JATAN        | LALJI           | FORBESGANJ, WARD NO-4 ANCH INDIA                   | Bihar          | 854318 | 000HM1204470001837939  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SIMA           |              | LAKHOTIA               | RIDDOHA      | KARAN           | C/O SHIMLA ICE CREAM FACTOR INDIA                  | Bihar          | 854318 | 000HM1203450000587881  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKRAM         |              | AGRAWAL                | BAJI         | NATH            | R F ROAD NEAR JYOTI CINEMA F INDIA                 | Bihar          | 854318 | 0000IN30302852978370   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRADEEP        | KUMAR        | BEGWANI                | SANTOSH      | KUMAR           | C/O DHIRAJ VARIETY STORE GUL INDIA                 | Bihar          | 854326 | 0000IN30290245896496   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA       |              | RAJAK                  | TILAK        | RAJAK           | SARDAR TOLA GULABAGH GUL INDIA                     | Bihar          | 854326 | 000HM1304140006139009  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUSHILA        | DEVI         | BEGWANI                | KANIRAM      | PUGGULIA        | C/O J M DUGGAR PURAB PALLI R INDIA                 | Bihar          | 855107 | 0000IN30287934793488   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SWARUP         |              | GANGULY                | NITYANAND    | GANGULY         | H NO - 39, KACHARAPARA THAKI INDIA                 | Bihar          | 855116 | 000HM12019101011763380 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUMEDHA        | SHEKHER      | KARANDIKAR             | NA           |                 | SHEKHER KARANDIKAR UPKAR C INDIA                   | MAHARASHTRA    | 411001 | 000HM1302340000090684  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROHTASH        |              | YADAV                  | SHER         | SINGH           | 36 INF DIV PROVOST UNIT C O SE INDIA               | MADHYA PRADESH | 450001 | 000HM1304140004783511  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PIYUSH         | KANT         | OJHA                   | A            | S               | S/O A. S. OJHA 210, CANAL ROAD INDIA               | Uttar Pradesh  | 201001 | 000HM1201060600055513  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PRABHU         | DAYAL        | GHIYA                  | RAM          | GOPAL           | C-4, NATAJI SUBHASH NAGAR, K INDIA                 | RAJASTHAN      | 302001 | 000HM1201770100037011  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRATAP         | SINGH        | MEHNOT                 | LT           | MADANSINGH      | 34/64, MALVIYA NAGAR JAIPUR INDIA                  | RAJASTHAN      | 302001 | 000HM1201770100173674  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PUKHRAJ        |              | SETHIA                 | NIRMAL       | KUMAR           | C/O. NIRMAL KUMAR SETHIA DH INDIA                  | RAJASTHAN      | 302001 | 000HM1201770100159403  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAVINDRANATHAN |              |                        | KESAVAN      |                 | POLANIKALAI, TATTAMANGALAI INDIA                   | KERALA         | 695001 | 000HM1202890000087100  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| REMYA          |              | SABU                   | BABU         |                 | PURATHANKUDU KONGORPILLY INDIA                     | KERALA         | 695001 | 000HM12023900000241863 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROSILIN        |              | BABU                   |              |                 | ANCHANIKKAL HOUSE VAZHOO INDIA                     | KERALA         | 695001 | 000HM1203280000009069  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S              |              | ANANTHI                | P            | V               | 29/353 (INDIA                                      | KERALA         | 695001 | 000HM1202390000098184  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHEEBA         |              | GIGI                   | GIGI         | C               | SATAKOPATATACHARYA BHACCHA PADAVIL VELLOOR P INDIA | KERALA         | 695001 | 000HM1202390000023544  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SHIRAZ         | ZAHoor       | HASAN                  | ZAHoor       | HASAN           | 56, STARKY TOWN CHAONI NAGF INDIA                  | MAHARASHTRA    | 411001 | 000HM1201130000040185  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURESH         | VISHNUDAS    | RATHOD                 | VISHNUDAS    | RAMDAS          | 279-4 NEAR GANPATI MANDHIR T INDIA                 | MAHARASHTRA    | 411001 | 000HM1201060100128051  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TAMIM          | FAIZULLABHAI | BOHRI                  | FAIZULLABHAI | S               | STHANAK STATION MPL NO-180/ INDIA                  | MAHARASHTRA    | 411001 | 000HM1203790000010074  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TSRASHEED      |              |                        | TMSEETHY     |                 | A1, EAST AVENUE APARTMENTS IN INDIA                | KERALA         | 695001 | 000HM1203280000020927  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| V              | S            | VENKATARAMA V          | N            | SUBRAMANIAN     | NO-3.PM SAMY COLONY RATHIN/ INDIA                  | TAMIL NADU     | 600001 | 000HM1202390000186304  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|               |              |                       |               |               |                                                     |                   |        |                       |                             |                  |
|---------------|--------------|-----------------------|---------------|---------------|-----------------------------------------------------|-------------------|--------|-----------------------|-----------------------------|------------------|
| AMMAN         | DAMU         | PATIL                 | DAMU          | PATIL         | AMBIVALI MOHOPADA KHALAPUR INDIA                    | MAHARASHTRA       | 411001 | 00HM12013200000160671 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| VARSHA        |              |                       | NA            |               | KAYYALATHI HOUSE KARIMPA P INDIA                    | KERALA            | 695001 | 00HM1203280000090894  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUJAY         | DHONDIWA     | KASBE                 | DHONDIWA      | POCHIRAM      | C/O BIVDKAR DHURVA CHOWINDIA                        | MAHARASHTRA       | 411001 | 00HM1201060100132584  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VUJAY         | DADAJI       | WANDHARE              |               | RAMAJI        | ADT- SHAMRAO KAKDE SHENDE P INDIA                   | MAHARASHTRA       | 411001 | 00HM1201060100138321  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VUJAYALAKSHMI |              |                       | MRAMACHANDRAN |               | DEVI KEERTHI NAGARI IIRO CRO INDIA                  | KERALA            | 695001 | 00HM1202890000017317  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YATIN         | RAGHUNATH    | BAHUDDHANE            | NA            |               | NAVGRAM MANDIR PRATAP NAG INDIA                     | GUJARAT           | 800001 | 00HM1201320000257545  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MEENA         | SHRIPAL      | BHATEWARA             | NA            |               | 28.A,SHANTI NAGAR COLONY, TAININDIA                 | MAHARASHTRA       | 411001 | 00HM12017502000205038 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAWAN         | KUMAR        | SHARMA                | JAGNATH       | SHARMA        | WARD NO-14 NEW MARKET LAXINDIA                      | RAJASTHAN         | 320001 | 00HM1201770100195071  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RASHEED       |              | SHARMA                | ABDUL         | RAHIMAN       | PC NET COMPUTERS P B.NO. 662UNITED ARAB EMIR/NA     |                   | 999999 | 00HM12011600000071844 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL          | NATVARLAL    | EK                    | NATVARLAL     | PATEL         | 7161, PLEASANT VIEW DRIVE MOUNITED STATES OF, NA    |                   | 999999 | 00HM12013870000028138 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ROY           |              | EAPEN                 | NA            |               | P.O BOX 1150, ETISALAT SPECIALJUNITED ARAB EMIR/NA  |                   | 999999 | 00HM12035000000489471 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADHU         | VENKATAGOVI  | MOHAN                 | SADHU         | GOPAL         | EID BUILDING, 301, P.O. BOX.749 UNITED ARAB EMIR/NA |                   | 999999 | 00HM12035000000262151 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KARISHMA      | PURSHOTAM    | SHEWKAKRAMANPURSHOTAM |               | PRAKASH       | BANK OF BARODA BLDG, 14TH FLUNITED ARAB EMIR/NA     |                   | 999999 | 00HM1204470003635789  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAPNA         |              | SOMAL                 | AKSOMAL       |               | MIB D BLOCK GULMOHAR APPT INDIA                     | DELHI             | 110059 | 00HM1203590000190056  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SNEH          |              | LATA                  | YASH          | KAUSHAL       | KAUSHAL & CO NANGAL INDIA                           | PUNJAB            | 147001 | 00HM1202420100090706  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHARAD        | KUMAR        | JOSHI                 | Late          | ShriGHANANAND | H-No. 54 , NEAR RAILWAY- PHATAINDIA                 | Uttarakhand       | 249407 | 00HM12010900030707167 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRAVINKUMAR   | JIBHAU       | USHIR                 | JIBHAU        | GANPAT        | 6, SAMEERESH APPT. GEN. VAIDY,INDIA                 | MAHARASHTRA       | 411001 | 00HM1201750200042503  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SATISH        | BHAUROLAL    | ZANZARI               | BHAUROLAL     | ZANZARI       | IUDP PLOT NO. 18 A 1ST PHASE WINDIA                 | MAHARASHTRA       | 411001 | 00HM1201060100142125  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SRINIVASA     | RAO          | VENNAKULA             | VENKATA       | RAO           | 4-119 KORNEPADU (POST) VATTI INDIA                  | ANDHRA PRADESH    | 500001 | 00HM12032340000150681 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUDHA         | M            | RAO                   | HEJAMADI      | THATIGURURAJA | CHITRAKOOTA NO 182, WHEELIEINDIA                    | KARNATAKA         | 560084 | 00HM1204760000107708  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PONMOORTHY    |              | R                     | P             | RAMASAMY      | 42,KRE LAY-OUT COLLEGE ROAC INDIA                   | TAMIL NADU        | 600001 | 00HM1202300000125160  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESHKUMAR   | MOHANLAL     | DALSANIA              | MOHANLAL      | HANSRAJBHAI   | PITRU PRASAD APARTMENT, BEIINDIA                    | GUJARAT           | 380001 | 00HM1201130000165228  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAINUL        | N            | KALU                  | NOORMAMAD     | KASAM         | RANGMATI SOCIETY, HUSENI CH INDIA                   | GUJARAT           | 380001 | 00HM1201130000184213  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN         | LAL          | SHARMA                | MOTI          | SHARMA        | VILL POST KURGAON TEH SAPOTINDIA                    | RAJASTHAN         | 320001 | 00HM1201770100582792  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANNAM         |              | SRINIVAS              | BADARI        | NARAYANA      | D.NO.4-31 GOLLA STREET AKIVINDIA                    | ANDHRA PRADESH    | 500001 | 00HM1203690000015287  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KPGEORGE      |              | PERU                  |               |               | KORAMANGALATHI(H) OLANAD VINDIA                     | KERALA            | 695001 | 00HM1202980000024740  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL          |              | KHONDE                | NAMDEO        | GULABRAO      | AT RADHA COMPLEX RATHI NAG,INDIA                    | MAHARASHTRA       | 411001 | 00HM1204470001786711  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ        |              | KUMAR                 | SANSAR        | CHAND         | VILLAGE-SATTANI DHAR ROAD UINDIA                    | Jammu And Kashmir | 182002 | 00HM1201910100050852  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH        | P            | SORATHIYA             | PREMJINHAI    |               | RAJAT SOCIETY NR SHYAM HALL,INDIA                   | GUJARAT           | 360001 | 00HM1203320001905258  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MOHANBHAI     | N            | KIYADA                | NANJIBHAI     |               | DEVPARA 2 KOTHHARIYA ROAD R,INDIA                   | GUJARAT           | 360002 | 00HM12033200020101665 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATBHAI    | DEVSHIBHAI   | DUDANI                | DEVSHIBHAI    | DUDANI        | NANAMAVA AREA B.H.VRUNDAVI,INDIA                    | GUJARAT           | 360005 | 00HM1201320000836256  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Bashirahmed   | Mohammedbhai | Nagori                | Mohammedbhai  | Khubbhai      | 2814/81/1,Tahera Manzil, Opp.Janta INDIA            | Gujarat           | 380001 | 00HM1202970000061904  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKKUMAR    | BABULAL      | KHANDELWAL            | BABULAL       | JETHMAL       | BAPLA TA DHANERA DIST BANASINDIA                    | GUJARAT           | 380001 | 00HM1201090000368691  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NALIN         | RANCHHOODBHA | PATEL                 | RANCHHOODBHAI |               | PO NADA TEKRAFEALIU NADA - TINDIA                   | GUJARAT           | 380001 | 00HM1203320002236826  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M             |              | SATYANARAYAN          |               | SUBBA         | D. NO. 12/209 MAIN ROAD PORU,INDIA                  | ANDHRA PRADESH    | 500001 | 00HM12035000000626851 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ESTURI        | LAKSHMINARAY | SHARAVN               | E             | R             | 5/21 S L L COMPLEX 2ND FLOOR INDIA                  | KARNATAKA         | 560004 | 00HM12020600000173144 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKITUL       | D            | HYE                   | INAMUL        | HYE           | HQ 41 SUB AREA C/O 99 APO INDIA                     | Delhi             | 110001 | 0000000000HM001323342 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M             | P            | BAGRA                 | S             | P             | 601 SU AF C/O 56 A P O INDIA                        | Delhi             | 110001 | 0000000000HMD0028509  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M             |              | ELEESHA               | VENKATESWARLU |               | ICBPO C/O 56 APO INDIA                              | Delhi             | 110001 | 0000000000HMM0029271  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYA          |              | SINGH                 | TEJ           | BAHADUR       | C/O TEJ BAHADUR SINGH 154 SQ INDIA                  | Delhi             | 110001 | 0000000000HMM0028510  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGENDRA      |              | PANDIT                | CHANDESHWAR   |               | NAGENDRA PANDIT OPS SECTIO INDIA                    | Delhi             | 110001 | 0000000000HMM0023491  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANESH        | CHANDRA      | UPADHYAY              | LT            | DEVIDUTT      | 1905 LIGHT REGIMENT C/O 99 AP INDIA                 | Delhi             | 110001 | 00HM1202990004755523  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LT            | COLMOHAN     | SINGH                 | MEHAR         | SINGH         | 82 AMMUNITION PLATOON C/O 5INDIA                    | Delhi             | 110001 | 0000IN30240410114123  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MD            | NASHIM       | AKHTAR                | LATE          | MDJAMEEL      | NO 4 WING AR SWO OFFICE C/O INDIA                   | Delhi             | 110001 | 0000IN30112716256082  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| RAJEEV        | RANJAN       | SINHA                 | SH            | NANDKISHORE   | CPL RAJEEV RANJAN SINHA ADS INDIA                   | Delhi             | 110001 | 0000IN30133019081886  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANGEETA      |              | SHARMA                | G             | D             | FLAT NO 4043 VASANT KUNJ N D INDIA                  | Delhi             | 110001 | 0000000000HMS0029772  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A             |              | LATHA                 | ARUNACHALAM   |               | D II/29 KAKA NAGAR NEW DELHI INDIA                  | Delhi             | 110001 | 00HM1202990004777294  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALKA          |              | SHARMA                | VED           | PRAKASH       | NO /L. DODALMAL SQUIRE BEHIND INDIA                 | Delhi             | 110001 | 00HM1202990001579046  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT          |              | GUPTA                 | RAJ           | KUMAR         | 17 CENTRAL LANE BABAR ROAD INDIA                    | Delhi             | 110001 | 00HM1202990002416321  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| AMIT          |              | HANDA                 | KULBIR        | HANDA         | BABU BHAI & CO 236 JHANDEWAI INDIA                  | Delhi             | 110001 | 0000000000HMA0023494  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN          | KUMAR        | PANDEY                | SHRIRAM       | PANDEY        | 41/C P&T QTRS KALI BARI MARG INDIA                  | Delhi             | 110001 | 0000IN30156510093068  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHUTOSH      |              | CHAKRABORTY           | D             | K             | ORIENTAL BANK OF COMMERCE INDIA                     | Delhi             | 110001 | 0000000000HMA0023495  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVDHESH       | KUMAR        | SHARMA                | RAM           | LAKHAN        | C/O DEEKSHA HOLDING LTD 61 CINDIA                   | Delhi             | 110001 | 0000000000HMA0001719  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B             | GUPTA        | SHARMA                | SWAMI         | GUPTA         | 2/8 BIKANER HOUSE QTRS SHAH,INDIA                   | Delhi             | 110001 | 0000IN30223610352398  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDER       |              | KANTA                 | PARMANAND     |               | 17 READING LANE NEW DELHI INDIA                     | Delhi             | 110001 | 0000IN30154915569758  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARVINDER     |              | KAUR                  | PARVINDER     | SINGH         | STC OF INDIA LTD. JWAHAR VYAI,INDIA                 | Delhi             | 110001 | 0000IN30112716179265  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J             | JEYA         | RANI                  | BASKARAN      |               | 685 B K S MARG NEAR GOLE DAINDIA                    | Delhi             | 110001 | 0000000000HMJ0023504  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN         | SUBRAMONIA   | IYER                  | LATE          | RJANARDHANAN  | 93-E SECTOR-IV D 12 AREA BABA INDIA                 | Delhi             | 110001 | 0000000000HMJ0032649  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRMAL        |              | SAXENA                | J             | K             | 4-A BLOCK-63 SECTOR-II DIZ AREINDIA                 | Delhi             | 110001 | 0000000000HMK0023510  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK        | KUMAR        | MAHESHWARI            | GOPAL         | LAL           | C/O GRASIM INDUSTRIES LTD 12 INDIA                  | Delhi             | 110001 | 0000IN30047842299767  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKHILESH      |              | SHRIVASTAVA           | HARE          | RAM           | SGT. DEEPAK KUMAR SHRIVASTI,INDIA                   | Delhi             | 110001 | 00HM1201910100366004  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURAG        | V            | SHARMA                | BL            | SHARMA        | 118 B MUNISH PLAZA 20 ANSARI INDIA                  | Delhi             | 110002 | 0000000000HMA0002598  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FARIDA        |              | SHARMA                | DR            | SHARMA        | 7306 FIRST FLOOR MAKHAN LAL INDIA                   | Delhi             | 110002 | 0000IN30011810710114  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURAV        |              | BAFNA                 | VIMAL         | CHAND         | 4484 723 Makhaniyal Si Daryo Gan,INDIA              | Delhi             | 110002 | 00HM1202990006251320  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY          | MITTAL       | SH                    | VINOODKUMAR   | MITTAL        | MITTAL INTERNATIONAL 7 NETAJI,INDIA                 | Delhi             | 110002 | 0000000000HMG0032664  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIRUDDHA     | GOEL         | ASHOK                 | KUMAR         | GOEL          | 377, KOTLA MUBARAK PUR NEW INDIA                    | Delhi             | 110003 | 00HM1201910100418816  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJU          | KUMAR        | PRAKASH               | CHANDRA       |               | D - II / 4 SHAUJAHAN ROAD NEW INDIA                 | Delhi             | 110003 | 0000IN30020610130970  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Anjoo         | BALA         | SHIV                  |               | NARAIN        | 1912 LODHI ROAD COMPLEX NEWINDIA                    | Delhi             | 110003 | 0000000000HMA0006106  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| HARI          | Sharma       | Pravin                |               | Sharma        | 197, Jorbagh 2nd Floor NEW DELH INDIA               | Delhi             | 110003 | 0000IN30009510117273  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARJIT        | SINGH        | KRISHAN               | NANAK         | CHAND         | C-18 RAM GALI BASTI NANAK CH,INDIA                  | Delhi             | 110003 | 0000000000HMH0023517  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAI           | AHUJA        | SARDAR                |               | AHUJA         | A 952 ARJUN NAGAR NEHRU RO,INDIA                    | Delhi             | 110003 | 00HM12034140000399957 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMINI        | NARAYAN      | GUPTA                 | L             | GUPTA         | INDIAN AIR FORCE, MTR & S 412, INDIA                | Delhi             | 110003 | 00HM1203450000504831  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN         |              | GUPTA                 | RAM           | GUPTA         | 16/418 LODHI COLONY DELHI INDIA                     | Delhi             | 110003 | 00HM12019101001134981 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH        | SINGH        | AGGARWAL              | JOGINDER      | NATH          | 115 LAWYERS CHAMBERS DELHI INDIA                    | Delhi             | 110003 | 0000000000HMK0023520  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMITA        |              | RAWAT                 | S             | RAWAT         | 784 ALI GANJ LODHI ROAD NEW INDIA                   | Delhi             | 110003 | 0000000000HMM0003615  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAROTTAM      | ROY          | SH                    | BB            | ROY           | B - 106 PANDARA ROAD NEW DEINDIA                    | Delhi             | 110003 | 0000IN30105510018414  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALKA          | SHARMA       | GOPI                  | CHAND         | SHARMA        | C-3/302 LODHI COLONY NEW DEINDIA                    | Delhi             | 110003 | 0000IN3017741783549   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARCHANA       | JAIN         | SK                    | JAIN          | JAIN          | 3C/46 NEW ROHTAK ROAD NEW INDIA                     | Delhi             | 110005 | 0000IN30310810120340  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARPANA        | GUPTA        | SURESH                |               | GUPTA         | 6426, BLOCK NO-8, GALI NO-1, DEINDIA                | Delhi             | 110005 | 00HM1202300000284232  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA          |              | KOHLI                 | RAMESH        | SHANDILYA     | B-2 PUSA ROAD HINDUSTAN TIMINDIA                    | Delhi             | 110005 | 0000000000HMA0023532  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ATUL          | KUMAR        | OM                    |               | PRAKASH       | H.NO. 6772/2, BLOCK - 10 STREE INDIA                | Delhi             | 110005 | 0000IN30072410050900  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALJEET       | KAUR         | SARDUL                |               | SINGH         | B-5/39 TIBBIA COLLEGE CAMPUS INDIA                  | Delhi             | 110005 | 0000000000HMA0029298  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHARANJEET    | SINGH        | JAGJIT                |               | SINGH         | 13/17 G/FLR MADRAS STORES W INDIA                   | Delhi             | 110005 | 00HM1202990004722736  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| GAGAN         | RAI          | DARSHAN               |               | SINGH         | 14/454, JOSHI ROAD, KAROL BAGINDIA                  | Delhi             | 110005 | 0000IN30226910731207  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHKCHABRA     |              | PARKASH               | CHANDER       | CHHABRA       | 59/12 PARBHAT ROAD KAROL BA INDIA                   | Delhi             | 110005 | 0000IN30014210380318  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMAL         | RAI          | DARSHAN               |               | RAI           | 324 DAKHA CHAMBERS 2068/38 N INDIA                  | Delhi             | 110005 | 0000IN30261110020557  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |              |                       |               |               | 59/12 PRABHAT ROAD KAROL BA INDIA                   | Delhi             | 110005 | 0000IN30014210380295  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |             |             |           |            |                 |                                         |       |        |                       |                             |      |             |
|-------------|-------------|-------------|-----------|------------|-----------------|-----------------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| KARAN       |             | GUPTA       | RAJESH    |            | GUPTA           | E-16/882/7 BAPA NAGAR P S ROA INDIA     | Delhi | 110005 | 0000IN30177411638862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHAY     |             | KALRA       | PARVEEN   |            | KALRA           | 16/379, GALI NO-12, JOSHI ROAD, INDIA   | Delhi | 110005 | 0000IN30226911050434  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MADHU       |             | JAIN        | HEM       | KUMAR      | CHAND           | M/S VINOD NEMCHAND JAIN 1574INDIA       | Delhi | 110005 | 0000000000HMM0032681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDAPATI   |             | RAMAKRISHNA | MANDAPATI |            | RAMACHANDRA     | 2898 ARYA SAMAJ ROAD KAROLEINDIA        | Delhi | 110005 | 0000000000HMM0032682  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU       |             | JIWANI      | KAILASH   |            | KUMAR           | 11874/10 SAT NAGAR KAROL BACINDIA       | Delhi | 110005 | 0000IN30143610287017  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH      |             | SHARMA      | OM        |            | PRAKASH         | UG 2 17A/56 TRIVENI PLAZA WEA INDIA     | Delhi | 110005 | 0000IN30051312603160  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAMJEET   | SINGH       | HORA        | GURDAYAL  |            |                 | 15 A/39 BLOCK NO 15 A WEA KARINDIA      | Delhi | 110005 | 0000IN30177415019030  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY        |             | KUMAR       | RAGHUVIR  |            |                 | 3 / 1409 C GALI TELIYAN CHANDINDIA      | Delhi | 110006 | 0000IN30143610652587  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA        |             | GOENKA      | ASHOK     | KUMAR      | GOENKA          | 188 TILAK BAZAR GALI SARAS WINDIA       | Delhi | 110006 | 0000IN30011810387580  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| AMAR        | SINGH       | KAIN        |           |            | KAIN            | 2384 B/H KALI MASJID BAZAR SIT INDIA    | Delhi | 110006 | 0000000000HMA0023539  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT        |             | GIRI        | V         | K          | GIRI            | 1574 NAI BASTI S P MUKHERJEE INDIA      | Delhi | 110006 | 0000000000HMA0023545  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT        |             | NANDA       | NANDA     |            | K               | NANDA AUTO AGENCY 1098 F F SINDIA       | Delhi | 110006 | 0000IN30131320442377  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITA       |             | AGGARWAL    | SANJEEV   |            | AGGARWAL        | 180 KATRA MASHROO DARIBA KJINDIA        | Delhi | 110006 | 0000000000HMA0032692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND       | PARKASH     | GOEL        | NA        |            |                 | 2928 TAKSALIAN KHURO BAZAR JINDIA       | Delhi | 110006 | 0000000000HMA8600506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIS        |             | BANO        | ABDUL     |            | SHAKOOR         | 850 SHEESH MAHAL SADAR BAZJINDIA        | Delhi | 110006 | 0000IN30177411476107  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANRUDH      | KUMAR       | JAIN        | LATE      | BAIJNATH   | JAIN            | H NO 346 IIND FLOOR KATRA TAJINDIA      | Delhi | 110006 | 0000IN30039412489453  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASTHA       |             | BANSAL      | SH        | OMPARKASH  | BANSAL          | 1939 KUCHA CHELAN KHARI BOAINDIA        | Delhi | 110006 | 0000IN30020610840510  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK      |             | AHUJA       | SH        | ADJEV      | AHUJA           | HOUSE NO.10208, AZAD MARKET INDIA       | Delhi | 110006 | 00H1202300000421971   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURDARSHAN  |             | SINGH       | LATE      | SHSMAHOHER | SINGH           | 8627/A FER0Z GALI GAU SHALLA INDIA      | Delhi | 110006 | 0000IN30011810579133  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURMEET     |             | KAUR        | SHRI      | GURDARSHAN | SINGH           | 8627- A FIROZ GALI, GAUSHALA FINDIA     | Delhi | 110006 | 0000IN30167010149366  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IMRAN       |             | RASHID      | ZUBAIR    |            | AHMAD           | HOUSE NO.9057 RAM BAGH ROAINDIA         | Delhi | 110006 | 0000IN30094010123056  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA    | PRAKASH     | GUPTA       | OM        | PRAKASH    | GUPTA           | 3689 CHAWRI BAZAR DELHI INDIA           | Delhi | 110006 | 0000IN30011810903343  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MANOJ       |             | GAUTAM      | MADHU     | SUDAN      | GAUTAM          | C/O M/S CHETAK CARRIERS 4141INDIA       | Delhi | 110006 | 0000000000HMM0029303  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD    |             | IMTIAZ      | MOHAMMAD  |            | ILYAS           | 3398 GALI MOLVI IBRAHIM AJMEFINDIA      | Delhi | 110006 | 00H1201910100757597   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH      |             | SHARMA      | RAM       | AVTAR      | SHARMA          | 471 POLICE QTRS IDGAH ROAD JINDIA       | Delhi | 110006 | 0000IN30177411439489  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN       |             | MODI        | ARUN      | KUMAR      | MODI            | 2531 B SARAK PREM NARAIN BAZINDIA       | Delhi | 110006 | 0000IN30011811222505  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM          | PARKASH     | JAIN        | SARDARI   | LAL        | JAIN            | 51394 GALI PETTI WALI SADAR BINDIA      | Delhi | 110006 | 0000IN30020610306740  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANURADHA    |             | SHARMA      | K         | L          | SHARMA          | 7736/31 FASHI BUILDING, SUBZI INDIA     | Delhi | 110007 | 0000IN30142810026036  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN        |             | GUPTA       | A         | K          | GUPTA           | 4153 ARYA PURA S MANDI DELHI INDIA      | Delhi | 110007 | 00H1203320002645414   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL        |             |             | SUBHASH   | CHANDER    | GUPTA           | NO 65 HINDU COLLEGE HOSTEL INDIA        | Delhi | 110007 | 0000000000HMA0032697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT      |             |             |           |            | GAUR            | 14/14 FRONT PORTION SHAKTI N INDIA      | Delhi | 110007 | 0000IN30226913361415  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVYA      |             | SETHI       | BHARAT    | BHUSHAN    | SETHI           | D - 8 BLOCK - D R P BAGH DELHI INDIA    | Delhi | 110007 | 00H1201060000809033   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DEEPA       |             | GUPTA       | SHAILESH  |            | GUPTA           | E-22 KAMLA NAGAR DELHI INDIA            | Delhi | 110007 | 00H1201910100121045   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH      |             | BHARDWAJ    | DHARM     | VIR        | SHARMA          | A 293 BLOK A SHASTRI NAGER D INDIA      | Delhi | 110007 | 0000IN30177412855817  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAV      |             | BEHL        | MAHESH    | CHAND      | BEHL            | C 1/33 34 MALKA GANJ SUBZI MA INDIA     | Delhi | 110007 | 0000IN30177412474243  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAR         | BHAJANSINGH | SACHDEV     | LATE      | SHDEWAN    | CHAND           | 14 G JAWAHAR NAGAR DELHI INDIA          | Delhi | 110007 | 0000IN30020610616020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI        | PRAKASH     | GARG        | OM        | PRAKASH    | GARG            | K-31 KEDAR BUILDING CLOCK TCINDIA       | Delhi | 110007 | 0000IN30310810032993  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANARDAN    |             | SAHU        | NA        |            |                 | DEPT OF CHINESE AND JAPANESEINDIA       | Delhi | 110007 | 0000IN30112715489982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL       |             | SEHGAL      | VUJAY     |            | SEHGAL          | B 4 A/35 RANA PRATAP BAGH NEINDIA       | Delhi | 110007 | 00H1204470000660186   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAVITA      |             | KHANNA      | RAKESH    |            | KHANNA          | H NO - A 17/4 RANA PRATAP BAG INDIA     | Delhi | 110007 | 00H1203350001466445   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANMOHAN    |             | ARORA       | NA        |            |                 | 96 D KAMLA NAGAR DELHI , DELHINDIA      | Delhi | 110007 | 0000IN30088813908239  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOHAR     |             | SAINANI     | MORAND    | MAL        | SAINANI         | C-6/14, R P BAGH, DELHI INDIA           | Delhi | 110007 | 0000IN300226910964659 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH      | KUMAR       | JAIN        | SH        | BN         | JAIN            | 17-E KAMLA NAGAR DELHI INDIA            | Delhi | 110007 | 0000IN30020610438995  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN       |             | JAIN        | SUNDER    | LAL        | JAIN            | 34/8 ROOP NAGAR DELHI INDIA             | Delhi | 110007 | 0000IN30020610421592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ      |             |             | GOVIND    |            | RAM             | HNO 541 CHOWK MUKIM PURA O INDIA        | Delhi | 110007 | 0000IN30011810710253  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT        |             | RANA        | LAL       | BHADUR     | SINGH           | 63/C DDA FLATS PANDAV NAGARINDIA        | Delhi | 110008 | 00H1204470002899888   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ARADHANA    |             | SHARMA      | HARISH    | CHANDER    | SAHNI           | Z -56 FIRST FLOOR WEST PATEL INDIA      | Delhi | 110008 | 0000IN30020610432300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKTANEJA |             |             | PURSHOTAM |            | DASS            | H-68 WEST PATEL NAGAR NEW CINDIA        | Delhi | 110008 | 0000000000HMA0023558  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      |             | JAIN        | ANIL      | KUMAR      | KUMAR           | 196 BHARAT NAGAR DELHI DELHINDIA        | Delhi | 110008 | 00H1204470002213278   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| DINESH      |             | GAMBHIR     | CHUNNI    | LAL        | GAMBHIR         | 7/42 SOUTH PATEL NAGAR NEW INDIA        | Delhi | 110008 | 0000IN30177410691348  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIAN        | CHAND       | MALIK       | LATE      | MADEUDAN   | LAL             | BLOCK NO 11E HOUSE NO 28 EAINDIA        | Delhi | 110008 | 0000000000HMG0032718  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH     | DEV         | SHARMA      | ABNASH    | DEV        | DEV             | 2567 MANDIR WALI GALI SHADIPIINDIA      | Delhi | 110008 | 0000000000HMK0023559  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KAUSHALYA   |             | DEVI        | JAI       | DAYAL      | DEV             | 26A DDA FLATS PANDAV NAGAR INDIA        | Delhi | 110008 | 00H1201060000478114   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN     |             | KUMAR       | BHIM      | KUMAR      | SAINI           | 30/15 A, WEST PATEL NAGAR, DEINDIA      | Delhi | 110008 | 0000IN30142810043188  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH      | KUMAR       | JAIN        | LATE      | SP         | JAIN            | 43/8 2ND FLOOR EAST PATEL NA INDIA      | Delhi | 110008 | 0000IN30133018257259  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEEL        | KAMAL       | KHANNA      | LATE      | KANWALNAIN | KHANNA          | 4/12 WEST PATEL NAGAR IIND FLINDIA      | Delhi | 110008 | 0000000000HMMN0023557 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAM      |             | SHARMA      | RAKESH    | KUMAR      | SHARMA          | 3245 RANJIT NAGAR SOUTH PATINDIA        | Delhi | 110008 | 0000000000HMMN0032720 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIDHI       |             | SEHGAL      | SHRI      | GURUCHARAN | OBROI           | C-8 NARAINA VIHAR NEW DELHI INDIA       | Delhi | 110008 | 0000IN30167010147509  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ      | MOHAN       | VYAS        | TEJ       | RAM        | VYAS            | 3245 RANJIT NAGAR SOUTH PATINDIA        | Delhi | 110008 | 0000000000HMP0029317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANGOOORI    |             | DEVI        | SH        | IP         | GOEL            | A-2/23, MODEL TOWN DELHI INDIA          | Delhi | 110009 | 0000IN30236510464486  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJALI      |             | CHUGH       | AMIT      |            | CHUGH           | D 13/5 MODEL TOWN MODEL TOVINDIA        | Delhi | 110009 | 00H1202990004040128   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARTI        |             | GUPTA       | SANDEEP   |            | GUPTA           | F-2/19 MODEL TOWN-II DELHI INDIA        | Delhi | 110009 | 0000IN30310810042288  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN        | KUMAR       | GUPTA       | SHYAM     | SUNDER     | GUPTA           | 621 1ST FLOOR PERMANAND CO INDIA        | Delhi | 110009 | 00H1204470003691709   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL        |             | GUPTA       | O         | P          | GUPTA           | K-2,GROUND FLOOR MODEL TOVINDIA         | Delhi | 110009 | 0000IN30020610244606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANSI       | LAL         | JAIN        | SHADI     | LAL        | JAIN            | E - 4/15 MODEL TOWN DELHI INDIA         | Delhi | 110009 | 0000IN30020610439086  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJ      |             | BAKSHI      | CAPT      | YN         | BAKSHI          | A -9 VIJAY NAGAR SINGLE STOREINDIA      | Delhi | 110009 | 0000IN30020610167947  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH      |             | CHAND       | RAGUBER   |            | NARAIN          | E 8 CC COLONY MODEL TOWN DINDIA         | Delhi | 110009 | 00H1202990004122730   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARMIET     | SINGH       | BHATIA      | A         | S          | BHATIA          | 52 IIND FLOOR DR MUKHERJEE N INDIA      | Delhi | 110009 | 0000IN30115113388074  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARVESH     |             | JUNEJA      | BHIM      | SEN        | JUNEJA          | 164 FIRST FLOOR TAGORE PARK INDIA       | Delhi | 110009 | 0000IN30133019044073  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARVINDER   | KAUR        | ANAND       | T         | S          | ANAND           | D 13 A/16 MODEL TOWN SECONDINDIA        | Delhi | 110009 | 0000IN30154918081653  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH      |             | GOEL        | MADAN     | LAL        | GOYAL           | 251 1ST FLOOR DR MUKHARJEE N INDIA      | Delhi | 110009 | 0000IN30011811267163  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANT      | NAGESH      | BAKSHI      | LATE      | ND         | BAKSHI          | BUNGLOW NO 1 MALL ROAD RBTINDIA         | Delhi | 110009 | 0000000000HMO029320   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAVITA      |             | GUPTA       | NA        |            |                 | P-45 PANDAV NAGAR P BLOCK, IINDIA       | Delhi | 110009 | 0000IN30015910042605  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN       |             | CHANDRA     | Mr        | Subhash    | Chandra         | C- 7/6- B Model Town- III Delhi INDIA   | Delhi | 110009 | 0000IN30086110109913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHAN     | KANT        | ARORA       | SH        | BALKISHAN  | ARORA           | D - 14 A/27 MODEL TOWN - II DEL INDIA   | Delhi | 110009 | 0000IN30020610451865  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNAL       |             | BALBIR      | S         |            | SINGH           | 15/3 INDRA VIKAS COLONY MUKHINDIA       | Delhi | 110009 | 00H1202990005059546   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Anil        |             | Kumar       | SANTOSH   | L          | Sharma          | Amed Forces Dental Clinic Yyagraj INDIA | Delhi | 110011 | 0000IN30009510463068  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK        |             | KUMAR       | C         | R          | KUMAR           | F 211 BLOCK F INDER PURI DELHINDIA      | Delhi | 110012 | 0000IN30011811154863  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANISH       |             | SRKRISHNA   | SHER      |            | BALASUBRAMANIAN | C/116 2ND FLOOR INDER PURI DEINDIA      | Delhi | 110012 | 0000IN30051311983159  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARAM       |             | SINGH       | SHER      |            | SINGH           | F 288 BUDI NAGAR INDER PURI INDIA       | Delhi | 110012 | 0000IN30011810787612  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       |             | LAL         | RATAN     |            | LAL             | C 9 INDERPURI NEW DELHI INDIA           | Delhi | 110012 | 0000IN30154917200093  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MONIKA      |             | GAUR        | VIPIN     | K          | GAUR            | E A 105 INDERPURI NEW DELHI INDIA       | Delhi | 110012 | 00H1202290000024790   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GULSHAN     | KUMAR       | NARANG      | N         | L          | NARANG          | 149-B PCKET-C MIG SFS SIDHAINDIA        | Delhi | 110014 | 0000IN30114310092512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAFUZAR     |             | REHMAN      | ABDUL     |            | LATHIF          | 16 C PKT B SIDHARTH EXTN NEW INDIA      | Delhi | 110014 | 00H1202990003256073   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJIT      | KAUR        | NIJHAR      | SATPAUL   | SINGH      | NIJHAR          | 13-D VIDYUT VIHAR SARAI KALE INDIA      | Delhi | 110014 | 0000000000HMM0029337  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANPREET    | SINGH       | NANDA       | MANMOHAN  | SINGH      | NANDA           | C 67 JUNG PURA B NEW DELHI INDIA        | Delhi | 110014 | 0000IN30177413797143  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAMJEET   | SINGH       | KHURANA     | LATE      | SPREM      | SINGH           | 2 MASJID LANE JANG PURA (BHC)INDIA      | Delhi | 110014 | 0000000000HMP0001727  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|             |                 |           |           |                |           |                                          |       |        |                       |                             |                  |
|-------------|-----------------|-----------|-----------|----------------|-----------|------------------------------------------|-------|--------|-----------------------|-----------------------------|------------------|
| ABHAY       |                 | MITTERA   | VISHWA    |                | MITTERA   | F-20 MOTI NAGAR DELHI DELHI INDIA        | Delhi | 110015 | 00HM1204470000736924  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN        | KUMAR           | SHARMA    | GANGA     | SHARAN         | SHARMA    | F-208 KARAMPURA NEW DELHI N INDIA        | Delhi | 110015 | 00HM1204470001794260  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ASHOK       | KUMAR           | MISHRA    | PRAFULLA  | KUMAR          | MISHRA    | F35/1 3 RD FLOOR 17 A KATWARI INDIA      | Delhi | 110015 | 00HM1204470000738157  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABU        |                 | DANIEL    | KOSHY     |                | DANIEL    | 203 PRIYANKA TOWER NEAR NA INDIA         | Delhi | 110015 | 0000IN30011810110209  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUPESH     |                 | VOHRA     | MR        | HV             | VOHRA     | J-5 NEAR SD MANDIR RAMESH N INDIA        | Delhi | 110015 | 0000000000HMB0023583  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAZY        |                 | KUMAR     | VIPI      |                | KUMAR     | C-85 SECOND FLOOR KIRTI NAG INDIA        | Delhi | 110015 | 0000IN30156510072680  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURMEET     | KAUR            | SANDHU    | TEJINDER  | SINGH          | SANDHU    | 8/97 GF RAMESH NAGAR NEW DEINDIA         | Delhi | 110015 | 0000IN30051311349419  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURPAL      |                 | SINGH     | SHTIRATH  |                | SINGH     | 5/35 SINGLE STOREY RAMESH N INDIA        | Delhi | 110015 | 0000IN30072410039842  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| H           | C               | TANEJA    | SH        | GL             | TANEJA    | B-29/12 RAMESH NAGAR NEW DEINDIA         | Delhi | 110015 | 0000IN30195910005306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARI        | VANSH           | VOHRA     | B         | R              | VOHRA     | 18/75 SINGLE STOREY RAMESH I INDIA       | Delhi | 110015 | 0000000000HMH0023582  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH      |                 | SACHDEVA  | DIWAN     | CHAND          | SACHDEVA  | 7/100, SINGLE STOREY RAMESH I INDIA      | Delhi | 110015 | 0000IN30096610002761  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU       |                 | KALRA     | BHAGWAN   | DEV            | KALRA     | WZ-62 RATTAN PARK OPP KIRTI I INDIA      | Delhi | 110015 | 0000000000HMM0028524  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENA       | RANI            | CHOPRA    | VIJAY     | KUMAR          | CHOPRA    | N-44 KIRTI NAGAR NEW DELHI INDIA         | Delhi | 110015 | 0000IN30039410810320  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ      |                 | KUMAR     | PAL       |                | RISHI     | B 29 FIRE STATION QTRS MOTI N INDIA      | Delhi | 110015 | 00HM1204550000137821  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADITI       |                 | KAPOOR    | DR        | RK             | KAPOOR    | GROUND FLOOR 5/4 SARVPRIYA INDIA         | Delhi | 110016 | 0000000000HMA0032767  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN        |                 | JAIN      | S         | C              | JAIN      | N 33 GREEN PARK EXTN NEW DEINDIA         | Delhi | 110016 | 0000000000HMA0001306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANCHAL    |                 | BIRLA     | ARUN      |                | BIRLA     | B 3/59 SAFDARJUNG ENCLAVE N INDIA        | Delhi | 110016 | 0000IN30011810315760  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESH     |                 | GUPTA     | PRAMOD    |                | GUPTA     | C-28 GREEN PARK EXTN N DELHI INDIA       | Delhi | 110016 | 0000000000HMK0001728  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN       | LAL             | LATH      | S         | K              | LATH      | V-35 A GREEN PARK NEW DELHI INDIA        | Delhi | 110016 | 0000000000HMM0036519  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIDHI       |                 | VERMA     | SHRI      | CHARANJITKUMAR | VERMA     | 79 SFS FLATS SECOND FLOOR H INDIA        | Delhi | 110016 | 0000IN30165310140093  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIN       |                 | GUPTA     | PRAMOD    |                | GUPTA     | C-28 GREEN PARK EXTN N DELHI INDIA       | Delhi | 110016 | 0000000000HMN0001307  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AARTI       |                 | YADAV     | SUNIL     |                | KUMAR     | E13/11 KHIAKI EXTENSIONS MAL INDIA       | Delhi | 110017 | 0000IN30045013364053  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMARJIT     |                 | SINGH     | AJIT      |                | SINGH     | HNO C 80 MALVIYA NAGAR NEW INDIA         | Delhi | 110017 | 0000IN30240410217934  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT        |                 | PANT      | ABHAY     |                | PANT      | B 2 GROUND FLOOR SAKET NE INDIA          | Delhi | 110017 | 00HM1202990004819082  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT        |                 | KUMAR     | VIR       |                | SINGH     | QR NO S-III/107 M B ROAD PUSH INDIA      | Delhi | 110017 | 0000000000HMA0004616  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUPAM      |                 | JAISWAL   | MOHAN     | LAL            | JAISWAL   | H BLOCK H-42-S SAKET NEW DEL INDIA       | Delhi | 110017 | 0000000000HMA0023601  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH      | KUMAR           | NARANG    | SH        | RC             | NARANG    | H NO B /128 BASEMENT MALVIYA INDIA       | Delhi | 110017 | 0000IN30114310329724  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMANSHU    |                 | DAWAR     | OM        | PRAKASH        | DAWAR     | B-178, SHIVAJIK NEW DELHI INDIA          | Delhi | 110017 | 00HM1201090002167401  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| JYOTI       |                 | SINGHAL   | MANOJ     |                | SINGHAL   | F-19 GEETANALI ENCLAVE NEW INDIA         | Delhi | 110017 | 0000000000HJ00025533  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| KARTIK      | DEEPSINGH       | BHAGAT    | LATE      | NK             | BHAGAT    | B 14/0 MALVIYA NAGAR NEW DEINDIA         | Delhi | 110017 | 0000000000HMK0003636  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAWAL       |                 | CHAWLA    | JASBIR    | SINGH          | CHAWLA    | 80/58-A MALVIYA NAGAR NEW DEINDIA        | Delhi | 110017 | 0000000000HMK0023602  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ       |                 | SINGHAL   | K         | C              | GUPTA     | F-19 GEETANALI ENCLAVE NEW INDIA         | Delhi | 110017 | 0000000000HMM0002919  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MONA        |                 | TANDON    | ANIL      |                | TANDON    | S-196 PANCHSHILA PARK NEW D INDIA        | Delhi | 110017 | 0000IN30184610132440  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN       |                 | KUMAR     | B         | R              | KUMAR     | A 1/52 PANCHSHEEL ENCLAVE N INDIA        | Delhi | 110017 | 0000000000HMN0002923  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P           | K               | SAHAY     | S         | K              | SAHAY     | A-96/1 DDA SFS FLATS N DELHI S INDIA     | Delhi | 110017 | 0000000000HMP0003324  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P           | ANAND           | JHA       | GOPAL     |                | JHA       | A 472 DURGA VIHAR BLOCK A DEINDIA        | Delhi | 110017 | 0000IN30105510532082  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY        |                 | ARORA     | LACHMAN   | SINGH          | ARORA     | GG I/179 B VIKASPURI NEW DELH INDIA      | Delhi | 110018 | 0000IN30133019772751  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKARSHAK    |                 | MISHRA    | J         | P              | MISHRA    | A 123 2ND FLOOR VIKAS PURI NEINDIA       | Delhi | 110018 | 00HM1202990000728303  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL        | KUMAR           | SHARMA    | OPSHARMA  |                |           | 424, ANAND KUNJ VIKAS PURI NEINDIA       | Delhi | 110018 | 0000IN30088814781459  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNA       |                 | BHALLA    | KANWAL    |                | BHALLA    | FLAT NO 1, GG II, VIKASPURI, NEINDIA     | Delhi | 110018 | 0000IN30226910267960  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHUTOSH    |                 | BHARDWAJ  | RAJINDER  |                | BHARDWAJ  | M 180 VIKAS PURI Pusa Public Sd INDIA    | Delhi | 110018 | 00HM1202990005765077  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ASHWANI     | RAJ             | KOHLI     | RAJ       | KUMAR          | KOHLI     | 768 D JG II VIKAS PURI DELHI DEINDIA     | Delhi | 110018 | 00HM1204470001965786  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| BALDEV      |                 | BHASIN    | P         | L              | BHASIN    | B-146 BROTHERHOOD APTT VIK INDIA         | Delhi | 110018 | 0000000000HMB0002763  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALVINDER   |                 | SINGH     | Sh        | Karam          | Singh     | 765 Krishi Apartments Vikas Puri NEINDIA | Delhi | 110018 | 0000IN30086110094226  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANWARI     | LAL             | SHARMA    | SH        |                | SHARMA    | D-42 GUJRANWALA APTS VIKAS I INDIA       | Delhi | 110018 | 0000000000HMB0048945  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUSHAN     | KUMAR           | GUPTA     | RAMNIWAS  |                | GUPTA     | DG II/3 A VIKAS PURI NEW DELHI INDIA     | Delhi | 110018 | 0000IN30011810037193  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIMLA       |                 | PANDEY    | TRIJOGI   | NARAYAN        | DWIVEDI   | A-115 2ND FLOOR GANESH NAG INDIA         | Delhi | 110018 | 0000IN30311610651308  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA     | SHEKHAR         | VERMA     | LATE      | BALKRISHAN     | VERMA     | BLOCK A HOUSE NO 351 VE4KAS INDIA        | Delhi | 110018 | 0000000000HMC0028531  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DARSHAN     | LAL             | BATRA     | LATE      | SHILALCHAND    | BATRA     | C-153, VIKASPURI . . NEW DELHI INDIA     | Delhi | 110018 | 00HM1302080000149641  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH      |                 | CHANDER   | KEWALA    |                | NAND      | A/577 DDA CLY CHOUKHANDI NE INDIA        | Delhi | 110018 | 0000IN30371910515401  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| DIPEN       |                 | SEN       | K         | N              | SEN       | DG 2 /218-C VIKASPURI NEW DEL INDIA      | Delhi | 110018 | 0000IN30045011778502  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FARMAN      |                 | KHAN      | MANSOOR   | AHMED          | KHAN      | S 221/10 A STREET NO 6 VISHNU INDIA      | Delhi | 110018 | 0000IN30051313301622  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARJIT      | SINGH           | BINDRA    | SHRI      |                | ASBINDRA  | D 7, GUJRANAWALA APARTMENT INDIA         | Delhi | 110018 | 0000IN30112716014133  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMANT      | KUMAR           | JAIN      | SH        | RAJINDERKUMAR  | JAIN      | WZ-32 D/1 GALI NO. 18 KRISHNA INDIA      | Delhi | 110018 | 0000IN30236510001880  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIMANSHU    |                 | SHARMA    | RAMPAL    |                | SHARMA    | L-2/14 NEW MAHABIR NAGAR NEINDIA         | Delhi | 110018 | 0000IN30177411854978  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGMEET     |                 | SINGH     | SH        | SARDAR         | SINGH     | E 58 GURUNANAK PURA JAIL RO INDIA        | Delhi | 110018 | 0000IN30112716359590  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K           | PANIL           | KUMAR     | SH        | RK             | NAIR      | D D A FLAT BLOCK -B/2D OPP 12 INDIA      | Delhi | 110018 | 0000000000HMK0004623  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| K           | PANIL           | KUMAR     |           | K              | NAIR      | DDA FLAT BLOCK A-10C OPP 12 EINDIA       | Delhi | 110018 | 0000000000HMK0029392  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| KAMAL       |                 | KISHORE   | SHIVAJEE  |                | MAHTO     | KOTA LA VIHAR PHASE II HOUSE INDIA       | Delhi | 110018 | 0000IN30051314946583  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH     |                 | MAINI     | DEEPAK    | PRAKASH        | MAINI     | KG 2/426 L I G FLAT VIKAS PURI N INDIA   | Delhi | 110018 | 0000IN30039412929388  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESH     |                 |           | SEWA      |                | RAM       | 17/62 B TILAK NAGAR NEW DELH INDIA       | Delhi | 110018 | 0000IN30177413767584  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHAN        | CHAND           | MAGGO     | DES       | RAJ            | MAGGO     | 31 OLD BAZAR TILAK NAGAR NEVINDIA        | Delhi | 110018 | 00HM1204960000001227  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH      |                 | GUPTA     | NA        |                |           | 53, ANTRIKSH APARTMENT H BL INDIA        | Delhi | 110018 | 0000IN30088813721126  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARINDER    | KUMAR           | DHUPER    | NA        |                |           | H 223 VIKASPURI NEW DELHI NEINDIA        | Delhi | 110018 | 0000IN30001110620143  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIDHI       |                 | BHASIN    | B         | R              | BHASIN    | B-146 BROTHERHOOD APTT VIK INDIA         | Delhi | 110018 | 0000000000HMN0002762  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NISHA       |                 | GADLE     | SHYAM     |                | GADLE     | WZ-53A IIND FLOOR PRITHVI PAFINDIA       | Delhi | 110018 | 0000000000HMN0023612  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARAM       | KUMAR           | KALHAN    | NA        |                |           | DGIII-223 IIND FLOOR MIG FLATS INDIA     | Delhi | 110018 | 0000IN30036020073582  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YASH        | NIDHI           | MEHTA     | MEHTA     | G              | L         | 40/164 C. R. PARK KALKAJI NEW I INDIA    | Delhi | 110019 | 0000IN30014210257674  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALOK        |                 | SABHARWAL | B         | P              | SABHARWAL | IFCI LTD IFCI TOWER 16 NEHRU I INDIA     | Delhi | 110019 | 0000IN30045011280632  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAN        |                 | GUPTA     | SATYANDER | KUMAR          | GUPTA     | G-1389, GROUND FLOOR, CHITTR INDIA       | Delhi | 110019 | 00HM1204900000000461  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARCOT       | NIRANJAN        | JAYARAM   | A         | D              | JAYARAM   | HOUSE NO 13 2ND FLOOR POCKI INDIA        | Delhi | 110019 | 0000000000HMA0029635  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARJIT       |                 | BANERJI   | SH        | AC             | BANERJI   | F-1144 SF CHITTARANJAN PARK I INDIA      | Delhi | 110019 | 0000000000HMA002933   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALBIR      |                 | KAUR      | MAHENDER  |                | SINGH     | WZ 37 RAM NAGAR EXT NEW DEINDIA          | Delhi | 110019 | 00HM1202990005318738  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINU        |                 | ANAND     | R         | ANANDAN        |           | J-3/37 DDA FLATS KALKAJI NEW I INDIA     | Delhi | 110019 | 0000000000HMB0002381  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BISHNUPRIYA |                 | KUNWAR    | SRI       | DURGAB         | CHHETRI   | L-II 75B DDA FLATS KALKAJI NEW INDIA     | Delhi | 110019 | 00HM1201090000436778  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| DAVINDER    | SINGH           | MATTA     | RAJINDER  |                | SINGH     | HOUSE NO 1881 A/16 GOVINDPUR INDIA       | Delhi | 110019 | 0000IN30051318163656  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEBASISH    |                 | BENERJEE  | SUNIL     |                | BENERJEE  | R Z 228 17 GALI NO 17 TUGLAKB INDIA      | Delhi | 110019 | 00HM1203350000257279  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK      |                 | RELIJA    | VED       | PRAKASH        |           | J 4/89 A GF DDA FLATS FRONT P INDIA      | Delhi | 110019 | 0000IN30177412659749  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIGVIJAY    | SINGH           | CHANDARI  | NA        |                |           | B 381 CHITTRANJAN PARK NEW D INDIA       | Delhi | 110019 | 0000000000HMD6000509  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH      |                 | CHANDRA   | H         | S              | PANT      | PARADEEP PHOSPHATES LTD 2 I INDIA        | Delhi | 110019 | 0000000000HMD0023625  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARJINDER   | PAL             | SINGH     | S         | SARDAR         | SINGH     | 104B-A/10 GOVIND PURI KALKAJI INDIA      | Delhi | 110019 | 00HM1201910100019873  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAICHAND    | SINGH           | NEGI      | SRI       | MATBER         | SINGH     | 1647 4 S/F GOVINDPURI GALI NO INDIA      | Delhi | 110019 | 0000IN30133017886637  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALITA      |                 | GUPTA     | SATYENDRA | KUMAR          | GUPTA     | G-1389, CHITTARANJAN PARK, N INDIA       | Delhi | 110019 | 00HM1204900000000480  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHDUP      |                 | JAGGI     | LATE      | SHID           | JAGGI     | A 269 NILGIRI APTS. ALAKNVA INDIA        | Delhi | 110019 | 0000IN30088814677472  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHANDER    | PRATAP          | KWATRA    | LATE      | SHRAMILAL      | KWATRA    | M-26 KALKAJI NEW DELHI INDIA             | Delhi | 110019 | 0000IN30366310002666  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANI        |                 | CHHABRA   | J         | S              | CHHABRA   | C/O. MR. S.K. BAJAJ C-203, KAVE INDIA    | Delhi | 110019 | 0000000000HMM00033211 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MS          | MODESTCAPITALTD | NA        |           |                |           | G 22 HEMKUNT CHAMBER 89 NEINDIA          | Delhi | 110019 | 0000IN30088813360671  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|               |             |             |           |              |           |                                       |       |        |                      |                             |      |             |
|---------------|-------------|-------------|-----------|--------------|-----------|---------------------------------------|-------|--------|----------------------|-----------------------------|------|-------------|
| NARENDRA      |             | RAMCHANDANI | SHAMAN    |              | MAL       | STATE BANK OF SAURASHTRA 1:INDIA      | Delhi | 110019 | 0000000000HMN0028532 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKSHAY        |             | MATHUR      | AMBRISH   |              | KUMAR     | 494/14 SERVICE OFFICERS ENCL INDIA    | Delhi | 110021 | 0000000000HMA0032825 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR            | CHANDRASHEK | AGARWAL     | LATE      | MRGOVERDHAN  | DAS       | 2/22 FIRST FLOOR SHANTI NIKETINDIA    | Delhi | 110021 | 0000IN30088814690318 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARNIAMAT     |             | SINGH       | DILSHERE  |              | SINGH     | A-14 WEST END COLONY RAO TLINDIA      | Delhi | 110021 | 0000000000HMH0001312 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JISSY         |             | JACOB       | Y         | K            | SHRESTHA  | 112 MOTI BAGH VILLAGE NANAKFINDIA     | Delhi | 110021 | 0000000000HMJ0003649 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M             | LGAMBHIRMAD | GAMBHIR     | S         | R            | GAMBHIR   | 23-D RAILWAY OFFICERS COLONINDIA      | Delhi | 110021 | 0000000000HMM0001313 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NINA          | ARUN        | LAKHANI     | ARUN      | KUTTAN       | LAKHANI   | 1/18 SHANTINIKETAN NEW DELHIINDIA     | Delhi | 110021 | 0000IN30047641699943 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARAVINDAKSHAN |             | ERAKUNNATH  | KUNCHU    |              | NAIR      | 31 SEC 2 R K PURAM NEW DELHI INDIA    | Delhi | 110022 | 0000IN30177413149652 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | KUMAR       | CHHAUDAL    | RAM       |              | PARKASH   | 923 SECTOR VIII(8) R K PURAM N INDIA  | Delhi | 110022 | 0000IN30115112102594 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAWNA        |             | DABRAL      | MR        | DINESH       | DABRAL    | 523,SECTOR 8, R. K. PURAM NEWINDIA    | Delhi | 110022 | 0000IN30088814347815 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDER       |             |             | R         | S            | PAWAN     | SECTOR 6 FLAT NO 25 P & T R K INDIA   | Delhi | 110022 | 0000000000HMC8600021 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVINDER      | PAL         | SINGH       | PRITHI    | PAL          | SINGH     | FLAT NO 829 SECTOR 9 R K PURINDIA     | Delhi | 110022 | 0000000000HMD0023640 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FRANCIS       | P           | U           | ULAHANNAN |              |           | QUARTER NO 925 SECTOR 12 R HINDIA     | Delhi | 110022 | 0000IN30011810867157 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANMOHAN      |             | GARG        | MATHURA   | PARSHAD      | GARG      | R B 39 RBI COLONY PHASE I SECINDIA    | Delhi | 110022 | 0000000000HMM0023643 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERAJ        |             | KUMAR       | T         | K            | THAKUR    | SEC V 742 R K PURAM INDIA             | Delhi | 110022 | 0000000000HMN0023646 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT          |             | KUMAR       | SHRI      |              | RAMU      | C-951 NETAJI NAGAR NEW DELHIINDIA     | Delhi | 110023 | 0000000000HMA0031986 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| L             | R           | KHURANA     | R         | S            | KHURANA   | MPT 489 SAROJINI NAGAR NEW INDIA      | Delhi | 110023 | 0000IN30223610483703 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N             | C           | KHULBE      | R         | D            | KHULBE    | 1-302 SAROJINI NAGAR N D - 23 INDIA   | Delhi | 110023 | 0000000000HMN0004634 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK          | KUMAR       | SADH        | PREET     | PHOOL        | SADH      | F-88 2ND FLOOR LAJPAT NAGAR INDIA     | Delhi | 110024 | 0000IN30021412623072 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ANIL          |             | KUMAR       | SHYAMTA   | PD           | SINGH     | C/O ORIENTAL BANK OF COMM D INDIA     | Delhi | 110024 | 0000000000HMA0001737 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAYA        |             | HEMRAJANI   | SURESH    |              | HEMRAJANI | II C/30 AMAR COLONY LAJPAT N INDIA    | Delhi | 110024 | 0000000000HMC0002945 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPIKA       |             | RAJ         | YOGH      |              | RAJ       | 20/127A VIKRAM VIHAR LAJPAT NINDIA    | Delhi | 110024 | 0000000000HMD0032842 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVINDER      |             | SINGH       | SINGH     |              |           | A/194 LAJPAT NAGAR I NEW DELHINDIA    | Delhi | 110024 | 00HM1201320000473801 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAUTAM        |             | KUMAR       | NARAYAN   | PRASAD       | GUPTA     | H.NO.-25 BLOCK-C GALLI NO. -5 SEINDIA | Delhi | 110024 | 00HM1204470000772853 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURMEET       | SINGH       | OBEROI      | J         | S            | OBEROI    | E-68 IST FLOOR LAJPAT NAGAR-INDIA     | Delhi | 110024 | 0000IN30072410088615 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARMIT        |             | KAUR        | RANJIT    |              | SINGH     | 1 15 LAJPAT NAGAR III NEW DELHINDIA   | Delhi | 110024 | 0000IN30011810773574 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH       | CHANDRA     | BHASIN      | PERA      | MAL          | BHASIN    | IIIF84 PATNAGAR NEW DELHI INDIA       | Delhi | 110024 | 0000000000HMK0006380 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVITA        |             | CHADHA      | ASHOK     | KUMAR        | CHADHA    | C/164 DEFENCE COLONY NEW DINDIA       | Delhi | 110024 | 0000IN30051310711423 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULWANT       | SINGH       | BEDI        | JASPAL    | SINGH        | BEDI      | 170 LAJPAT NAGAR NEW DELHINDIA        | Delhi | 110024 | 0000IN30177411027910 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAKHWAN       | SINGH       | JUNEJA      | HARNAM    |              | SINGH     | 41 A BUNGLOW, RING ROAD, LAJ INDIA    | Delhi | 110024 | 0000IN30226910333906 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MANINDER      |             | SINGH       | KAWALJIT  |              | SINGH     | 1-15 LAJPAT NAGAR-3 NEW DELHINDIA     | Delhi | 110024 | 0000IN30011811120592 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJEET       |             | KAUR        | A         | JS           | TANEJA    | A - 89 AMAR COLONY LAJPAT NA INDIA    | Delhi | 110024 | 0000IN30105510080082 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJIT        |             | AHLUWALIA   | B         | S            | AHLUWALIA | D-34 DEFENCE COLONY NEW DE INDIA      | Delhi | 110024 | 0000IN30064410058760 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MASTER        | APOORV      | BANSAL      | SH        | ASHISH       | BANSAL    | A-400 DEFENCE COLONY NEW DINDIA       | Delhi | 110024 | 0000000000HMM0003973 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENAKSHI     |             | AHUJA       | SAT       | PAL          | PAHUJA    | B 110 LAJPAT NAGAR I DELHI NEINDIA    | Delhi | 110024 | 0000IN30021414078368 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MELA          | SINGH       | CHOUDHRY    | LATE      | MULLA        | RAM       | A-57 DEFENCE COLONY NEW DE INDIA      | Delhi | 110024 | 0000000000HMM0029433 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ABDUL         | MATEEN      | SIDDIQUI    | ABDUL     |              | WAKIL     | H NO 42 T 1 ROSHAN MANZIL GH,INDIA    | Delhi | 110025 | 0000IN30018311647883 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY          |             | MAHAJAN     | J         | C            | MAHAJAN   | 55 S SECTOR 8 SFS FLATS JASOINDIA     | Delhi | 110025 | 0000IN30047642801675 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BELAL         | HAMID       | SIDDIQUI    | ANWAR     | AHMAD        | SIDDIQUI  | D-149/10 MILLI TIMES STREET ABINDIA   | Delhi | 110025 | 0000000000HMB0023670 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FELIX         |             | MATHEW      | M         |              | MATHEW    | DELHI CHESHIRE HOME OKHLA F,INDIA     | Delhi | 110025 | 0000000000HMF0006381 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M             | AVIS        | QARNI       | M         |              | ILYAS     | 496/22 ZAKIR NAGAR POST JAMU,INDIA    | Delhi | 110025 | 0000000000HMM0032850 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD          |             | ILYAS       | LATE      | HAJIMOHD     | SHAFI     | C/O NAFFES AHMED 496/22 ZAKIFINDIA    | Delhi | 110025 | 0000000000HMM0029443 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NS            |             | AHLUWALIA   | NA        |              |           | 66 SUKHDEV VIHAR NEW DELHI INDIA      | Delhi | 110025 | 0000IN30112715120984 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAN          |             | SHARMA      | VIPAN     |              | SHARMA    | 17 / 42, ROAD NO. - 42 PUNJABI EINDIA | Delhi | 110026 | 0000IN30120910129425 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARJIT       |             | KAUR        | SARDAR    | DEVINDER     | SINGH     | 14/11 PUNJABI BAGH EXT NEW D INDIA    | Delhi | 110026 | 0000IN30133017746146 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          |             | KOHLI       | MR        | SP           | KOHLI     | HOUSE NO 24 ROAD NO 20 EAST INDIA     | Delhi | 110026 | 0000000000HMA0001184 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          | KUMAR       | KOHLI       | SHRI      | SURAJPRAKASH | KOHLI     | HOUSE NO 10 ROAD NO 23 EAST INDIA     | Delhi | 110026 | 0000000000HMA0001185 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN          | KUMAR       | GARG        | SHRI      | RAGHBER      | DAYAL     | 25/41 ROAD NO 41 PUNJABI BAGHINDIA    | Delhi | 110026 | 0000IN30011810042283 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPINDER     |             | SINGH       | DES       | RAJ          | SINGH     | 34/42 IIND FLOOR PUNJABI BAGHINDIA    | Delhi | 110026 | 00HM1203350001454904 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARPREET      |             | SINGH       | PRITAM    |              | SINGH     | 183, A DDA JANTA FLATS, LAL QTINDIA   | Delhi | 110026 | 0000IN30226911303825 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOGINDER      |             | KOHLI       | R         | L            | KOHLI     | 1/29 EAST PUNJABI BAGH NEW DINDIA     | Delhi | 110026 | 0000IN30011810040245 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAWARDEEP     | S           | BEDI        | BILL      | SINGH        | BEDI      | H NO 9 RD NO 9 G/F EAST PUNJAINDIA    | Delhi | 110026 | 00HM1204470005276392 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEEN        |             | KUMAR       | LATE      | SHRITRILOK   | SINGH     | 31 / 3 , FIRST FLOOR PUNJABI BAINDIA  | Delhi | 110026 | 0000000000HMN0023838 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA          |             | GROVER      | NA        |              |           | 6/173, BLOCK NO-6, SUBHASH NAINDIA    | Delhi | 110027 | 00HM1203450000212801 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          |             | SAITYA      | LATE      | GAGAN        | DAS       | T-11, IST FLOOR, RAJORI GARDE INDIA   | Delhi | 110027 | 00HM1301760000466497 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARMEET        | SINGH       | BAJAJ       | KAWALJEET | KAUR         | BAJAJ     | CA 23 TAGORE GARDEN NEW DEINDIA       | Delhi | 110027 | 0000IN30223610442296 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL          |             | AHUJA       | J         | C            | AHUJA     | J 11/71 A RAJOURI GARDEN NEWINDIA     | Delhi | 110027 | 0000000000HMA0004110 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPINDER     | PAL         | SINGH       | S         | SANT         | SINGH     | J 13/23 J (G F) RAJOURI GARDEN INDIA  | Delhi | 110027 | 0000IN30114310124836 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDER       | PRABHA      | BROOTA      | NA        |              |           | T 12 RAJOURI GARDEN NEW DELINDIA      | Delhi | 110027 | 0000IN30088813249403 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GULSHAN       |             | BAJAJ       | H         | R            | BAJAJ     | 70 - B LIG DDA FLATSTN RAJOUR INDIA   | Delhi | 110027 | 0000IN30020610268837 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARBANS       |             | SINGH       | S         | UTTAM        | SINGH     | C/O BRIG S S BHASIN J 13/58 RAJINDIA  | Delhi | 110027 | 0000000000HMH0032853 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARJEET       | SINGH       | BEDI        | GURBAX    | SINGH        | BEDI      | J-5/134 RAJOURI GARDEN NEW DINDIA     | Delhi | 110027 | 0000IN30177411219742 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDER         | PAL         | SINGH       | S         | RAJINDER     | SINGH     | F-106 RAJOURI GARDEN NEW DEINDIA      | Delhi | 110027 | 0000000000HMI0001209 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGMOHAN      |             | DHINGRA     | HANS      | RAJ          | DHINGRA   | E - 36/5 IInd FLOOR RAJOURI GAFINDIA  | Delhi | 110027 | 0000IN30020610327219 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH       |             | CHAND       | SHRI      | MUNSHI       | SINGH     | D 16 J J COLONY KHYALA NEW CINDIA     | Delhi | 110027 | 00HM1203350001440167 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN       | KUMAR       | PURI        | LATE      | YOGRAJ       | PURI      | T-4 1ST FLOOR RAJOURI GARDEINDIA      | Delhi | 110027 | 0000000000HMK8600068 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMUD         |             | KUMARI      | PARDEEP   | KUMAR        | PRUTHI    | A 2/35 RAJOURI GARDEN NEW DEINDIA     | Delhi | 110027 | 0000000000HMK0006386 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHINDER      |             | KUMAR       | CHAMAN    |              | LAL       | 1/143 SECOND FLOOR SUBHASH INDIA      | Delhi | 110027 | 0000000000HMM8600106 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH        |             | BATRA       | SH        | TARACHAND    | BATRA     | ED-50 TAGORE GARDEN NEW DEINDIA       | Delhi | 110027 | 0000IN30282210027312 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM            |             | PARKASH     | LATE      | SHBIHERA     | LAL       | A 2/35 RAJOURI GARDEN NEW DEINDIA     | Delhi | 110027 | 0000000000HMO0006388 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARINDAM       |             | ROY         | SANJIB    | CHANDRA      | ROY       | GNG STOCK HOLDING PVT LTD YINDIA      | Delhi | 110028 | 0000IN30051316624252 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHU         | L           | DARYANI     | SHTR      |              | DARYANI   | F-84 F/FLR NARAINA VIHAR NEW INDIA    | Delhi | 110028 | 00HM1201910100018846 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M             |             | RAMAKRISHNA | LATE      | R            | MAHADEVAN | B-38/2 IDA FLATS NARAINA VIHAFINDIA   | Delhi | 110028 | 0000000000HMM0023687 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANINDER      | SINGH       | BANGA       | SHIV      | DEV          | SINGH     | E 48 NARAINA VIHAR NEW DELHI INDIA    | Delhi | 110028 | 0000IN30011810102597 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN          |             | BIRLA       | MALIK     | CHAND        | BIRLA     | B- 3/59 SAFDARJUNG ENCLAVE NINDIA     | Delhi | 110029 | 0000IN30011810351587 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUSHI        |             | JAIN        | B         | K            | SINGH     | B 3-3 SAFDARJANG ENCLAVE N CINDIA     | Delhi | 110029 | 0000000000HMA0023689 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJU          | GEORGE      | P           |           | A            | GEORGE    | FRAMATOME CONNECTORS OENINDIA         | Delhi | 110029 | 0000000000HMB0032863 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHRUV         |             | SACHDEV     | DURGESH   | PAUL         | SACHDEV   | B 6/104 SAFDARJUNG ENCLAVE INDIA      | Delhi | 110029 | 0000000000HMD0038527 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURGESH       | PAUL        | SACHDEV     | K         | S            | SACHDEV   | B 6/104 SAFDARJUNG ENCLAVE INDIA      | Delhi | 110029 | 0000000000HMD0038528 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALI          | PRASAD      | CHALLA      | C         | VR           | BABU      | B 6/100, SAFDAR JUNG ENCLAVE INDIA    | Delhi | 110029 | 0000IN30088814355908 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHAN       |             | LAKHANI     | ASHOK     |              | LAKHANI   | B 2/179 SAFDAR JUNG ENCLAVE INDIA     | Delhi | 110029 | 0000IN30223610327257 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAVITA        |             | RAHA        | RAJ       | SINGH        | CURSEY    | 136 HIMAYUNPUR SAFDARJUNG INDIA       | Delhi | 110029 | 0000IN30023911845214 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN         |             | JAISWAL     | SANJAY    |              | KUMAR     | 209 ARJUN NAGAR (GROUND FL,INDIA      | Delhi | 110029 | 0000000000HMK0023693 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULDIP        |             | MATHUR      | SHARAN    | BIHARI       | MATHUR    | F 19 FRONT P GURU SADAN ARJINDIA      | Delhi | 110029 | 0000IN30177413713127 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| LAUITA        |             | SHARMA      | NARESH    |              | KUMAR     | B-6/50 SAFDARJANG ENCLAVE N INDIA     | Delhi | 110029 | 0000000000HML0003655 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITU          |             | SINGH       | DINESH    |              | SINGH     | C 4/142 BHIM NAGRI DDA FLATS INDIA    | Delhi | 110029 | 0000IN30047640289388 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH        |             | KUMAR       | LATE      | MANSA        | RAM       | B6/50 SAFDARJANG ENCLAVE NEINDIA      | Delhi | 110029 | 0000000000HMN0001740 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|             |                 |           |                |              |          |                                          |       |        |                       |                             |      |             |
|-------------|-----------------|-----------|----------------|--------------|----------|------------------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| ANJULA      |                 | GUPTA     | MR             | SUBHASHCHAND | GUPTA    | W/O MR SUBHASH CHAND GUPT,INDIA          | Delhi | 110030 | 00HM1203350001643121  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA    |                 | SINGH     | RAHLAD         |              | SINGH    | HOUSE NO D-1 VIDESH SANCHAFINDIA         | Delhi | 110030 | 0000000000HMNO002865  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY        |                 | JAIN      | SURENDER       | KUMAR        | JAIN     | X/785 JAWAHAR MOHALLA RAGH INDIA         | Delhi | 110031 | 00HM1203800000040243  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMITA       | DEVI            | PARAKH    | PARAS          | KUMAR        | PARAKH   | X/1601 GALI NO.11,GROUND FLR,INDIA       | Delhi | 110031 | 00HM1203390000060533  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      |                 | RATHORE   | B              | L            | RATHORE  | X/1684 STREET NO 20 RAJGARH,INDIA        | Delhi | 110031 | 0000000000HMD0029476  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FATE        | CHAND           | GOLCHHA   | LOON           | KARAN        | GOLCHHA  | X191/A 5 TAGORE GALI GANDHI NINDIA       | Delhi | 110031 | 00HM1202990005453153  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH     | CHANDRA         | TACKER    | Sh             | BakhatRam    | Tacker   | 3/95 Block No.- 3 Geeta Colony DellINDIA | Delhi | 110031 | 0000IN30086110119887  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASWINDER   |                 | SINGH     | PRAKASH        |              | SINGH    | X/921 CHAND MOHALLA GANDHI INDIA         | Delhi | 110031 | 00HM1202990002986519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA    |                 | KUMAR     | MITHILESH      |              | KUMAR    | 56-A STREET NO 13 SAROJINI PA INDIA      | Delhi | 110031 | 0000000000HMJ0029473  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEWAL       |                 | KISHAN    |                | SEWAK        | SHARMA   | 7627 Amar Mohalla Old Seelampur INDIA    | Delhi | 110031 | 0000IN30223611262242  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MEERA       |                 |           | SHANKAR        |              | LAL      | 500/20AI H. NO. 500/19 TO 500/19/INDIA   | Delhi | 110031 | 0000IN30011810967129  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM          |                 | PRAKASH   | KANWAR         |              | BHAN     | IX/620 SUBHASH ROAD KRISHNA INDIA        | Delhi | 110031 | 0000000000HMO0002956  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKIT       |                 | JAIN      | SAROJ          | KUMAR        | JAIN     | 4/2771 ST NO 3 BIHARI CLY SHAJ INDIA     | Delhi | 110032 | 00HM1202990005340491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARCHNA      |                 | GOEL      | Mr             | RK           | GOEL     | 5/306, STREET SARAI SHAHDARAINDIA        | Delhi | 110032 | 00HM1202060000025097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARTI        |                 | GUPTA     | RAM            | KUMAR        | SINGHAL  | 4/343 JHARKHANDI MANDIR FROIINDIA        | Delhi | 110032 | 0000IN30051316381466  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN        | KUMAR           | JAIN      | LATE           | PADAMSAIN    | JAIN     | 1/3089 RAM NAGAR EXTN. LONI FINDIA       | Delhi | 110032 | 0000IN30165310062546  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHANKUMA | ARUNBHAI        | SHROF     | ARUNBHAI       |              | SHROF    | H NO 776 GYAN PRAKASH BUILDINDIA         | Delhi | 110032 | 0000IN30133019028555  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK      |                 | KHANNA    | RAJESH         |              | KHANNA   | H. NO-775-RR BLOCK, NAVEEN SINDIA        | Delhi | 110032 | 00HM1201910100574754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA       |                 | ARORA     | HARISH         | KUMAR        | ARORA    | 281/4 MOHALLA DOONGAR SHAH INDIA         | Delhi | 110032 | 0000IN30282210170812  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMENDER    | SINGH           | TOMAR     | MAHAVIR        | SINGH        | TOMAR    | 1619/29 ULDHAN PUR SHAHDARINDIA          | Delhi | 110032 | 0000IN30051313538222  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSNA     |                 | BERI      | VIKAS          |              | BERI     | 1/11119, STREET NO.-10 NEAR KI INDIA     | Delhi | 110032 | 0000IN30282210141884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSUM       |                 | GUPTA     | VIPIN          |              |          | E-5 G E-BLOCK SUDERSHAN PARINDIA         | Delhi | 110032 | 0000IN30282210088054  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI     |                 | K         |                | P            | SINGH    | H NO 1/9074 STREET NO 2 WEST INDIA       | Delhi | 110032 | 0000IN30039413663187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M           | L               | WADHWA    | NA             |              |          | B-4, BHOLA NATH NAGAR, MAIN FNDIA        | Delhi | 110032 | 0000IN30226910284493  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHA     |                 | RASTOGI   | DEEPAK         |              | RASTOGI  | 27/11/22/2 AMER ASHRAM STREET INDIA      | Delhi | 110032 | 0000IN30011810996683  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU       |                 | GUPTA     | LATE           | NANAKCHAND   | GUPTA    | S-6A WEST JYOTI NAGAR SHAHDINDIA         | Delhi | 110032 | 0000IN30070810358356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHIT       |                 | JAIN      | SH             | SK           | JAIN     | 1/5517 GOVIND MARG BALBIR NAINDIA        | Delhi | 110032 | 0000IN30020610839992  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRANJAN    | LAL             | SHARMA    | BANARSI        |              | DAS      | 90, SHIV MANDIR MARG WEST B/INDIA        | Delhi | 110032 | 00HM1201640000009349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        |                 | KUMAR     | SHIV           | SANKER       | GAUR     | 1295 JAHANGIR FURI NEAR LAXI INDIA       | Delhi | 110033 | 0000IN30051317833638  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ANKIT       |                 | JAIN      | J              | K            | JAIN     | C-155 MAHENDRIJ ENCLAVE BEHINDIA         | Delhi | 110033 | 00HM12038000000055401 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       |                 | KUMAR     | VED            | PRAKASH      |          | 12/A KEVAL PARK EXTN MANDI LINDIA        | Delhi | 110033 | 0000IN30051314351165  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWANI     | KUMAR           | PABBI     | SH             | RAM          | LUBHAYA  | D - 23 HAKIKAT RAI ROAD ADARSINDIA       | Delhi | 110033 | 0000IN30020610734543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DESH        | BANDHU          | GUPTA     | SHLAHRI        |              | MAL      | B-80A STREET NO-1 MAJILS PARINDIA        | Delhi | 110033 | 00HM1201911000020646  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEE         | KAYASSOCIATELTD | NA        |                |              |          | B - 107 DERAWAL NAGAR DELHI INDIA        | Delhi | 110033 | 0000IN30020610143003  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI        | RAM             | YADAV     | LATE           | ABEYRAM      | YADAV    | H NO 09 VILLAGE BHALSWA NEAINDIA         | Delhi | 110033 | 0000000000HMH0028548  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDEEP     |                 | SINGH     | TEJA           |              | SINGH    | 261 SANJAY ENCLAVE NEW DELHI INDIA       | Delhi | 110033 | 00HM1203320000759518  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEEN      |                 | MUKHI     | S              | L            | MUKHI    | D 1501 JAHANGIR PURI NEAR ITI INDIA      | Delhi | 110033 | 0000IN30154918320653  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERAJ      | KUMAR           | WADHWA    | SHSUDAMA       |              | KRISHAN  | A-73 INDRANAGAR AZADPUR DEINDIA          | Delhi | 110033 | 00HM1203640000003054  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK    |                 | DEEPAK    |                |              | MITTAL   | C - 95 , PUSHPANJALI ENCLAVE FINDIA      | Delhi | 110034 | 0000IN30120910139216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY        |                 | ARORA     | O              | P            | ARORA    | A-19 LOK VIHAR PITAMPURA DELINDIA        | Delhi | 110034 | 0000000000HMA0032902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT        | PRAKASH         | NEVTIA    | SUBHASHCHANDRA |              | NEVTIA   | FLAT NO 34 DTC COLONY PITAMINDIA         | Delhi | 110034 | 0000IN30021412771094  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ANIL        | KUMAR           | GARG      | SH             | RADHAKISHAN  | GARG     | BU - 89 PITAMPURA NEAR ABHININDIA        | Delhi | 110034 | 0000IN30020610511155  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIRBAN     |                 | MITRA     | PRAVASH        | CHANDRA      | MITRA    | 292 GHALIB APPTT PARWANA RCINDIA         | Delhi | 110034 | 00HM1204470005812641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANU         |                 | JAIN      | DAYA           | SAGAR        | JAIN     | G P 71 MAURYA ENCLAVE PITAMINDIA         | Delhi | 110034 | 0000IN30020610085873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN        | KUMAR           | SRIVASTAV | SH             | ISHWAR       | CHANDER  | 187 P AND T COLONY SANDESHINDIA          | Delhi | 110034 | 0000IN30020610526961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK       | KUMAR           | KANOJIA   | SH             | PREM         | LAL      | FLAT NO 1 EK JOT APARTMENTS INDIA        | Delhi | 110034 | 0000000000HMA0029499  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALWANT     | RAI             | GUPTA     | AMAR           | NATH         | GUPTA    | 58 A-ED BLOCK PITAM PURA DELINDIA        | Delhi | 110034 | 0000000000HMB0004266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHOLA       |                 | RAM       | TARA           |              | CHAND    | QV 231-A PITAM PURA UTTARI INDIA         | Delhi | 110034 | 0000000000HMB0004649  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIMLA       |                 | DEVI      | D              | V            | GUPTA    | 296 KOHAT ENCLAVE PITAMPURINDIA          | Delhi | 110034 | 0000IN30021411777987  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DALPAT      | SINGHN          | BHANDARI  | N              | S            | BHANDARI | A-13 PARIJAT APARTMENTS WESINDIA         | Delhi | 110034 | 0000IN30039412062410  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV      |                 | DOULTANI  | KAMAL          |              | DOULTANI | H.NO. 279 SFS, KOHAT ENCLAVE INDIA       | Delhi | 110034 | 00HM1205820000001107  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOMTI       | DEVI            | AGGARWAL  | SURESH         | KUMAR        | AGGARWAL | 185-DEEP PALI PITAM PURA NEWINDIA        | Delhi | 110034 | 0000IN30142810018809  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI        | OM              | JUNEJA    | SH             | GANGARAM     | JUNEJA   | WZ 2415 SHREE NAGAR SHAKURINDIA          | Delhi | 110034 | 0000000000HMH0029491  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| HIMANSHU    |                 | KUBBA     | KRISHAN        | KUMAR        | KUBBA    | 30 EK JOT APARTMENTS ROAD NINDIA         | Delhi | 110034 | 0000000000HMH0023725  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAUSHLYA    |                 | YADAV     | S              | P            | YADAV    | TP-73 MAURYA ENCLAVE PITAMINDIA          | Delhi | 110034 | 0000000000HMK0032903  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KESHAVA     | CHANDRA         | GUPTA     | LATE           | RAMNIVAS     | GUPTA    | SD-49 TOWER APPARTMENTS PIINDIA          | Delhi | 110034 | 0000000000HMK0023726  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSUM       |                 | VAID      | SH             | BIHARILAL    | VAID     | 246 RAJDHANI ENCLAVE PITAMPINDIA         | Delhi | 110034 | 0000000000HMK0032889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LATA        |                 | BOTHRA    | M              | R            | BOTHRA   | 2890/1 IIND FLOOR SANT NAGAR INDIA       | Delhi | 110034 | 0000IN30011810171245  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH      | CHAND           | GUPTA     | RSGUPTA        |              |          | BD-61, VISHAKHA ENCLAVE PITAININDIA      | Delhi | 110034 | 00HM1302340000398618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH      |                 | KHANNA    | K              | K            | KHANNA   | KP 240 PITAMPURA DELHI INDIA             | Delhi | 110034 | 0000IN30223610555769  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| NISHA       |                 | GUPTA     | KAILASH        |              | GUPTA    | 211 SHARDA NIKETAN OPP SARAINDIA         | Delhi | 110034 | 0000IN30011810865674  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM          | PRAKASH         | GUPTA     | KISHANLAL      |              | GUPTA    | D-685 SARASWATI VIHAR DELHI INDIA        | Delhi | 110034 | 0000000000HMO0001577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHISHEK    |                 | SPGUPTA   |                |              |          | A-1/167 LAWRENCE ROAD KESHINDIA          | Delhi | 110035 | 0000IN30142810042944  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH      |                 | GOEL      | SATISH         |              | GOEL     | 3747 - B KANHAIA NAGAR TRI NINDIA        | Delhi | 110035 | 0000IN30011810643348  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK       | KUMAR           | SAINI     | BHOLA          |              | RAM      | 1725/125 SHANTI NAGAR TRI NACINDIA       | Delhi | 110035 | 0000IN30262010094555  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAVENDER    | KUMAR           | GOEL      | SHRI           | HARIRAM      | GOEL     | 1870/ B 137 SHANTI NAGAR TRI NINDIA      | Delhi | 110035 | 0000IN30011810463073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI        | KISHAN          | GUPTA     | LATE           | SHOMPARKASH  | GUPTA    | 1741/127 SHANTI NAGAR TRI NACINDIA       | Delhi | 110035 | 0000IN30142810019313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARJEET     | SINGH           | BAGGA     | JUGHAR         | SINGH        | BAGGA    | F 62 PRASHANT VIHAR DELHI INDIA          | Delhi | 110035 | 00HM1202990005408171  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARPREET    |                 | SINGH     | SATWANT        | SINGH        | BHATIA   | C-8/84 KESHAV PURAM DELHI INDIA          | Delhi | 110035 | 00HM1202990002707271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASPREET    |                 | KAUR      | SARMUKH        |              | SINGH    | 28 B PKT C M I G FLATS RAMPURINDIA       | Delhi | 110035 | 0000000000HMJ0023729  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMI     |                 | GOEL      | RAJESH         | KUMAR        | GOEL     | 417 ONKAR NAGAR TRI NAGAR DINDIA         | Delhi | 110035 | 0000IN30011811098693  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADAN       | LAL             | GUPTA     | RAM            | KUMAR        | GUPTA    | 4251/2 JAI MATA MARKET TRI NAININDIA     | Delhi | 110035 | 0000IN30011810973485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH      |                 | GUPTA     | R              | S            | GUPTA    | C 8/67 A KESHAV PURAM DELHI INDIA        | Delhi | 110035 | 0000IN30021411104154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN       |                 | KHANNA    | R              | K            | KHANNA   | A/196 KESHAV PURAM LAWRENCINDIA          | Delhi | 110035 | 0000000000HMNO029506  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ      |                 | MITTAL    | PRITAM         | CHAND        | MITTAL   | HOUSE NO - 1594 / 114 GANESHINDIA        | Delhi | 110035 | 00HM1201910101395512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITA       |                 | KAHER     | SUNIL          |              | KUMAR    | B1 397 JANAKPURI NEW DELHI INDIA         | Delhi | 110038 | 0000000000HMA0003268  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| DAULAT      | RAM             | AGGARWAL  | GOPI           | RAM          | AGGARWAL | H NO - S-24 GALI NO - 1-2 NEAR AINDIA    | Delhi | 110040 | 0000IN30020610434441  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGWAN     |                 | DUTT      | DIN            | DAYAL        | SHARMA   | H NO A-37 TARA NAGAR KAKRAUINDIA         | Delhi | 110041 | 00HM1204470003914098  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| CHHAGAN     |                 | LAL       | NARAIN         |              | DAS      | H NO-44, RAJ PARK BLOCK-A, SUINDIA       | Delhi | 110041 | 0000IN30226911981847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH      |                 | SHARMA    | SH             | MLSHARMA     |          | 87 FRIENDS ENCLAVE NANGLOINDIA           | Delhi | 110041 | 0000IN30020610034371  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHISHEK    |                 |           | SHAMBIR        |              | GULIA    | RZ-23 L BLOCK NEW ROSHANPURINDIA         | Delhi | 110043 | 00HM120447000627978   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU        |                 | JAIN      | OM             | PRAKASH      |          | 1629 B-OLD TELEPHONE EXE GALINDIA        | Delhi | 110043 | 00HM1204470000912037  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA        |                 | JOSHI     | J              | C            | PANDEY   | A - 32 DEENDARPUR EXTN NAJAFINDIA        | Delhi | 110043 | 0000IN30020610269063  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWANI     | KUMAR           | SUKH      | DYAL           |              | DYAL     | H.NO.10 MAKSDABAD COLONY INDIA           | Delhi | 110043 | 00HM1204470000259242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANWATI    | DEVI            | SH        | ISHWAR         |              | SINGH    | B-46 VIJAY PARK NAYA BAZAR NINDIA        | Delhi | 110043 | 0000000000HMD0032915  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDER  |                 |           | CHANDROOP      |              |          | POLE NO -103 VILL-DICHOAN KALINDIA       | Delhi | 110043 | 00HM1204470001651301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANGA       | RAM             | SHARMA    | LATE           | SHNATHAN     | LAL      | 205, SUREHRA VILL NEW DELHI INDIA        | Delhi | 110043 | 00HM1201890200010554  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|            |         |            |            |                |                                   |                                          |        |                      |                             |                             |             |             |
|------------|---------|------------|------------|----------------|-----------------------------------|------------------------------------------|--------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| KAVITA     |         | ARORA      | MOHAN      | LAL            | ARORA                             | H NO 44 MAKSUDABAD NAJAFGA INDIA         | Delhi  | 110043               | 00HM1204470001228779        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| AJAY       |         | PANDEY     | OM         | PANDEY         | 651 DDA JANTA FLATS PLU PRAHINDIA | Delhi                                    | 110044 | 0000IN30021414241515 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| AMIT       |         | SHARMA     | PREM       |                | CHAND                             | PLOT NO 62 SOURABH VIHAR JAI INDIA       | Delhi  | 110044               | 00HM13302070000400387       | Amount for unclaimed and un | 7.98        | 15-JUL-2021 |
| ASHIS      | KUMAR   | CHATTERJEE | LATE       | ABINASHCHANDRA | CHATTERJEE                        | E-52 SARITA VIHAR NEW DELHI INDIA        | Delhi  | 110044               | 0000000000HMA0032923        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| INDRANI    |         | SANYAL     | S          | K              | SANYAL                            | POCKET B-327 SARITA VIHAR NE INDIA       | Delhi  | 110044               | 0000000000HMI0002971        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KUNWAR     |         | PAL        | SHAMBHU    | LAL            | SAINI                             | 76 MIG DDA FLATS SURAJ APTS INDIA        | Delhi  | 110044               | 0000IN30021412169415        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AMIT       |         | KHANDELWAL | SURESH     |                | KHANDELWAL                        | RZD- 6/3, GL6 D D RD, PALAM VIL INDIA    | Delhi  | 110045               | 00HM120191010101101602      | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| AMIT       |         | GUPTA      | SOHAN      | LAL            | GUPTA                             | B- 41 VIJAY ENCLAVE NEW DELH INDIA       | Delhi  | 110045               | 0000IN30096610473499        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANAND      |         | BIHARI     | HARI       | SHANKAR        | PRASAD                            | RZ D 35 GALI NO 9 DABRI EXTEN INDIA      | Delhi  | 110045               | 0000IN30051318405738        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AVINASH    |         | CHANDER    | LATE       | SHRAM          | LUMBHAIA                          | B - 101, PLOT NO - 8 HIM HIT CGHINDIA    | Delhi  | 110045               | 0000IN30020610127861        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHOLA      | RAM     | SHARMA     | BISHAMBER  | DAYAL          | SHARMA                            | F-309/C, G NO 21 SADH NAGAR P INDIA      | Delhi  | 110045               | 0000IN30089610356397        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| EXSUBMAJ   | KANWAL  | SINGH      | PIRBHU     |                | DAYAL                             | RZ-80A ST NO 11 B BLOCK KAILA INDIA      | Delhi  | 110045               | 0000000000HME0002980        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GABBAR     |         | SINGH      | KRIPAL     |                | SINGH                             | 518, GALI NO 15, KAILASH PURI E INDIA    | Delhi  | 110045               | 0000IN30226910878929        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GEETA      | RAM     | BHATT      | G          | D              | BHATT                             | BLOCK A 1, H NO 130/13 VIJAY EN INDIA    | Delhi  | 110045               | 0000IN30047641604328        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAGDISH    | PRASAD  | AGGARWAL   | GOKUL      | CHAND          | AGGARWAL                          | A-165B GALI NO-6A SADH NAGARINDIA        | Delhi  | 110045               | 00HM1203450000610333        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAWAHAR    | LAL     | GUPTA      | MUNI       |                | LAL                               | H 140 RAJ NAGAR GALI NO 9 PALINDIA       | Delhi  | 110045               | 00HM1202990001208830        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAMLESH    |         | BHARDWAJ   | OM         | PRAKASH        | BHARDWAJ                          | RZF -1/149 ST NO. 1 MAHAVIR EN INDIA     | Delhi  | 110045               | 00HM1202890000349239        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| LAKHMI     |         | CHAND      | NET        | RAMESHWAR      | RAM                               | WZ-236 GALI NO 6 SADH NAGAR INDIA        | Delhi  | 110045               | 00HM1204470004220761        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LALIT      |         | KUMAR      | RAMESHWAR  |                | DAYAL                             | D-87, RAJ NAGAR, PALAM COLONINDIA        | Delhi  | 110045               | 0000IN30226911053744        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MEERA      |         | AGGARWAL   | NA         |                |                                   | WZ-253/1 GALI NO-8 NR RAM CH INDIA       | Delhi  | 110045               | 00HM1203450000292540        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARENDER   |         | GUPTA      | SHREE      | KISHAN         | GUPTA                             | RZ-E-100 GALLI NO. 31, SADH NA INDIA     | Delhi  | 110045               | 00HM1203450000291591        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANITA      |         | RAO        | JAI        | PRAKASH        | THOLIA                            | HOUSE NO RZ 105/87 STREET NC INDIA       | Delhi  | 110046               | 0000IN30177411011175        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ARCHNA     |         |            | NA         |                |                                   | WZ 1179/2 NANGAL RAYA NEW D INDIA        | Delhi  | 110046               | 0000IN30112715393330        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MEENU      |         | JAIN       | ASHOK      |                | JAIN                              | WZ-315 A NANGAL RAYA NEW DE INDIA        | Delhi  | 110046               | 0000IN30176610031823        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| AMANPREET  |         | SINGH      | RAM        |                | SINGH                             | S-14 G K-11 NEW DELHI NEW DEL INDIA      | Delhi  | 110048               | 0000IN30371910843377        | Amount for unclaimed and un | 2.28        | 15-JUL-2021 |
| AMIT       |         | BHARGAVA   | LATE       | SK             | BHARGAVA                          | 17-D MASJID MOTH DDA FLATS N INDIA       | Delhi  | 110048               | 0000000000HMA0029523        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANIL       |         | MINOCHA    | OM         | P              | MINOCHA                           | S-380, FIRST FLOOR, GREATER K INDIA      | Delhi  | 110048               | 0000IN30021410918119        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| ARVIND     |         | SALLUJA    | M          | R              |                                   | A-33 KAILASH COLONY NEW DEL INDIA        | Delhi  | 110048               | 0000000000HMA0032937        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BALAKA     | BARUAH  | AGGARWAL   | SANDEEP    |                | AGGARWAL                          | E-235 GREATER KAILASH PART I INDIA       | Delhi  | 110048               | 0000000000HMB0023748        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BIPIN      |         | KHANNA     | B          | B              | KHANNA                            | W-54 GREATER KAILASH PART-II INDIA       | Delhi  | 110048               | 0000000000HMB0023411        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DEBASHISH  |         | MANDAL     | LATE       | BN             | MANDAL                            | H-21 IST FLOOR MASJID MOTH G INDIA       | Delhi  | 110048               | 0000000000HMD0032821        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DURBA      |         | MANDAL     | DEBASHISH  |                |                                   | H-21 IST FLOOR MASJID MOTH G INDIA       | Delhi  | 110048               | 0000000000HMD0032822        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| G          |         | GIRISH     | S          |                | GOPAL                             | E/340/A GREATER KAILASH I NEW INDIA      | Delhi  | 110048               | 0000000000HMG8600034        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GEETA      | SINGH   | RAMAN      | TRIDIB     |                | RAMAN                             | B6 GROUND FLOOR GREATER KJ INDIA         | Delhi  | 110048               | 0000IN30036010196140        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAMLESH    | ANIL    | MINOCHA    | ANIL       |                | MINOCHA                           | S-380, FIRST FLOOR, GREATER K INDIA      | Delhi  | 110048               | 0000IN30021410918127        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAMLESH    |         | BEDI       | LATE       | SH             | BSBEDI                            | W-24 GREATER KAILASH- I NEW INDIA        | Delhi  | 110048               | 0000IN30056410003272        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KARAN      |         | BEDI       | SUNIL      |                | BEDI                              | W-24, GREATER KAILASH- I NEW INDIA       | Delhi  | 110048               | 0000IN30056410016637        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MANEESH    |         | KHANNA     | S          | K              | KHANNA                            | E 253 GREATER KAILASH I NEW INDIA        | Delhi  | 110048               | 0000000000HMM0028558        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MANOJ      |         | MEHRA      | LATE       | SHLC           | MEHRA                             | W- 57- A GREATER KAILASH - I NE INDIA    | Delhi  | 110048               | 0000IN30231610005308        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MANUSHREE  |         | GOENKA     | SUSHIL     |                | GOENKA                            | R-142 IST FLOOR GREATER KAIL INDIA       | Delhi  | 110048               | 0000IN30105510026383        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MONIKA     |         | SANJAY     |            |                | VOHRA                             | C / 204 / A 2ND FLOOR GREATER INDIA      | Delhi  | 110048               | 0000IN30133020653730        | Amount for unclaimed and un | 1.71        | 15-JUL-2021 |
| MUKESH     | K       | SHARMA     | LATE       | SHGP           | SHARMA                            | E-201 GREATER KAILASH II NEW INDIA       | Delhi  | 110048               | 0000000000HMM0001956        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| Manoj      | Kumar   | Pandey     | R          | P              | Pandey                            | B-8 Krishi Vihar Masjid Moth New D INDIA | Delhi  | 110048               | 0000IN30009510181630        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ABHISHEK   |         | YADAV      | RAKESH     |                | YADAV                             | 141 SECTOR 3 TYPE 4 SADIQ NA INDIA       | Delhi  | 110049               | 0000IN30371910609988        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANIL       |         | VERMA      | LATE       | SHLGP          | VERMA                             | B-97 GROUND FLOOR NITI BAGH INDIA        | Delhi  | 110049               | 0000IN30020610036963        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAYARAM    |         | SAMAL      | SH         | BHAGWAN        | SAMAL                             | 28 A DDA FLATS SHAPUR JAT DE INDIA       | Delhi  | 110049               | 0000IN30021411935598        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KIRAN      |         | JOGINDER   | U          |                | SINGH                             | BSES SUB STATION NO 3, BLOCKINDIA        | Delhi  | 110049               | 0000IN30046810057000        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| M          | S       | RAMA       | U          | S              | RAMA                              | 284 GULMOR ENCLAVE NEW DEL INDIA         | Delhi  | 110049               | 0000IN30014210357152        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAMTA      |         | ARORA      | MR         | RAJESHKUMAR    | BATRA                             | E 58 NDSE PART I NEW DELHI INDIA         | Delhi  | 110049               | 0000IN30088614350420        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ABHINAV    |         | SHARMA     | P          | K              | SHARMA                            | 412 GAGAN VIHAR 1ST FLOOR NE INDIA       | Delhi  | 110051               | 0000000000HMA0023638        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AJAY       |         | PARASHAR   | SH         | RK             | SHARMA                            | B 3 STREET NO 1 ARJUN NAGAR INDIA        | Delhi  | 110051               | 0000000000HMA0023766        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AKHTAR     |         | ABBAS      | HAMID      |                | HUSSAIN                           | C-75/A JAGAR NAGAR PO KRISHN INDIA       | Delhi  | 110051               | 0000000000HMA0028562        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ALOK       |         | CHAUHAN    | LATE       | SRJUS          | CHAUHAN                           | C-13 A, EAST BALDEV PARK DEL INDIA       | Delhi  | 110051               | 0000IN30155720628449        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANITA      | RANI    | RASTOGI    | NA         |                |                                   | 290 RAM NAGAR NEAR KRISHNA INDIA         | Delhi  | 110051               | 00HM1203840000178279        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| ARUN       |         | GUPTA      | KALI       | CHARAN         | GUPTA                             | 168 A SOUTH ANARKALI GALI NO INDIA       | Delhi  | 110051               | 00HM120299002086033         | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHITRA     |         | GUPTA      | ANIL       | KUMAR          | GUPTA                             | 118/2A BALDEV PARK PARWANA INDIA         | Delhi  | 110051               | 0000000000HMC0023710        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GAURAV     |         | KHANNA     | SH         | RAM            | KHANNA                            | F - 14/4 KRISHNA NAGAR DELHI INDIA       | Delhi  | 110051               | 0000IN30020610749208        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GAURAV     |         | KUMAR      | SHYAM      |                | LAL                               | 129 A OLD ANARKALI KRISHAN I INDIA       | Delhi  | 110051               | 0000IN30240410192725        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GOPAL      |         | SHARMA     | D          | L              | SHARMA                            | 244 - A / 24, SHIVAJI GALI, PANDI INDIA  | Delhi  | 110051               | 0000IN30020610420516        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| H          | K       | BARTHWAL   | T          | N              | BARTHWAL                          | 260 GAGAN VIHAR (F F) DELHI INDIA        | Delhi  | 110051               | 0000000000HMH0023762        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HANUMAN    |         | PRASAD     | RAM        | KISHAN         | DASS                              | 487 SHANKER NAGAR DELHI INDIA            | Delhi  | 110051               | 0000IN30177412392664        | Amount for unclaimed and un | 5.13        | 15-JUL-2021 |
| HONEY      |         | GULATI     | OM         | PRAKASH        | JOHAR                             | C 30 BLOCK C RADHEY PURI DEL INDIA       | Delhi  | 110051               | 0000000000HMH0023762        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JOTIRMOY   |         | DAS        | S          | K              | DAS                               | 55 MAUSAM VIHAR DELHI INDIA              | Delhi  | 110051               | 0000IN30047641447692        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KAMLAJEET  | SINGH   | KAPOOR     | SAHIB      | SINGH          | KAPOOR                            | 120 OLD ANARKALI KRISHAN KUP INDIA       | Delhi  | 110051               | 0000IN30096610400903        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KANCHAN    |         | MEHRA      | CHAND      | KUMAR          | MEHRA                             | B4/12 A, BLOCK B-4, KRISHNA NA INDIA     | Delhi  | 110051               | 0000IN30226910542869        | Amount for unclaimed and un | 1.14        | 15-JUL-2021 |
| KAVITA     |         | JAIN       | SHASHANK   |                | JAIN                              | HNO D 16 OLD KANTI NAGAR DEL INDIA       | Delhi  | 110051               | 0000IN30240410214860        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KAWAL      |         | KISHORE    | SH         | BABU           | RAM                               | A - 172 NEW LAYAL PUR KRISHN INDIA       | Delhi  | 110051               | 0000IN30020610108987        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KEWAL      | KRISHAN | SINGHAL    | RAGHUNATH  |                | DASS                              | 93 GOPAL PARK KRISHAN NAGAF INDIA        | Delhi  | 110051               | 0000IN30021411883592        | Amount for unclaimed and un | 1.14        | 15-JUL-2021 |
| KRISHAN    | KUMAR   | MISHRA     | NA         |                |                                   | A-9/1,GALI NO 5 EAST KRISHNA N INDIA     | Delhi  | 110051               | 00HM1202990002784851        | Amount for unclaimed and un | 7.41        | 15-JUL-2021 |
| MITHLESH   |         | GUPTA      | KISHORI    | LAL            | LAL                               | A 8/1 GOLDEN PARK SHIV PURI D INDIA      | Delhi  | 110051               | 0000IN30020610331143        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NAVEEN     |         | ARORA      | MUNSHI     | RAM            | ARORA                             | 1 LAYAL PUR KRISHNA NAGAR D INDIA        | Delhi  | 110051               | 00HM1202990004880268        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NAVEEN     | KUMAR   | JAIN       | SHRI       | RK             | JAIN                              | C - 75 GALI NO - 5 KANTI NAGAR I INDIA   | Delhi  | 110051               | 0000IN30165310169668        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ABHISHEK   |         | SEKHRI     | ANIL       |                | SEKHRI                            | E 149 AHSOK VIHAR PHASE I DEL INDIA      | Delhi  | 110052               | 00HM1202990004128236        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANURODH    | KUMAR   | AGARWAL    | SITA       | RAM            | AGARWAL                           | B 3/55 BLOCK B ASHOK VIHAR Ph INDIA      | Delhi  | 110052               | 00HM1204470003286277        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ARUN       |         | SHARMA     | SHRI       | RAGHUDUTT      | SHARMA                            | A 223 SHASTRI NAGAR NEW DEL INDIA        | Delhi  | 110052               | 0000IN30112716129418        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHOK      | KUMAR   | GUPTA      | D          | C              | GUPTA                             | C-3/11 PHASE 2 ASHOK VIHAR C INDIA       | Delhi  | 110052               | 0000000000HMA0003342        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ASHOK      | KUMAR   | JHANJEE    | SOHAN      | LAL            | JHANJEE                           | SATYA BHAWAN D 99 ASHOK VIH INDIA        | Delhi  | 110052               | 0000000000HMA0023770        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHU       |         | THUKRAL    | MANISH     |                | THUKRAL                           | H-209 PHASE I ASHOK VIHAR NE INDIA       | Delhi  | 110052               | 0000000000HMA0032968        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHWANI    | KUMAR   | GUPTA      | RAM        | AVTAR          | GUPTA                             | 54-B LIG FLATS DEEP ENCLAVE F INDIA      | Delhi  | 110052               | 0000000000HMA0032966        | Amount for unclaimed and un | 3.99        | 15-JUL-2021 |
| ATUL       |         | AGGARWAL   | K          | M              | AGGARWAL                          | G-30 PHASE I ASHOK VIHAR DEL INDIA       | Delhi  | 110052               | 0000000000HMA0023779        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHOOPENDER |         | AGGARWAL   | NA         |                |                                   | J-4-C D D A FLATS ASHOK VIHAR INDIA      | Delhi  | 110052               | 00HM1204850000001681        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BINDIA     |         | GOEL       | ANURAG     |                | GOEL                              | E 89 PHASE 1 ASHOK VIHAR DEL INDIA       | Delhi  | 110052               | 0000IN30021413592389        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DALIP      |         | KAPOOR     | NA         |                |                                   | JA -11A ASHOK VIHAR PHASE I D INDIA      | Delhi  | 110052               | 0000IN30011811146774        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GARIMA     |         | NAGPAL     | VIPUL      |                | NAGPAL                            | D 8 ASHOK VIHAR PHASE-I DELH INDIA       | Delhi  | 110052               | 0000IN30133017507981        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GAURAV     |         | GOYAL      | KULBHUSHAN |                | GUPTA                             | A 2/21 SHAKTI NAGAR EXTN ASH INDIA       | Delhi  | 110052               | 00HM1202990003460757        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HARMINDER  |         | SINGH      | AMAR       |                | SINGH                             | BK1/150 SHALIMAR BAGH NEW D INDIA        | Delhi  | 110052               | 00HM1202990                 |                             |             |             |

|             |         |             |            |             |           |                                      |       |        |                       |                             |      |             |
|-------------|---------|-------------|------------|-------------|-----------|--------------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| MAHESH      | KUMAR   | MUTREJA     | NARINDER   |             | NATH      | F 85 ASHOK VIHAR PHASE I DELH        | Delhi | 110052 | 0000IN30114310007305  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH      |         | JHANJEE     | ASHOK      | KUMAR       | JHANJEE   | SATYA BHAWAN D-99 ASHOK VIHINDIA     | Delhi | 110052 | 0000000000HMM0023773  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH      |         | SINGHAL     | SURAJ      | BHAN        | SINGHAL   | L 46 SHASTRI NAGAR DELHI INDIA       | Delhi | 110052 | 00HM1202990005178815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVIN       |         | BATRA       | V          | P           | BATRA     | BM-22 POORVI EAST SHALAMINDIA        | Delhi | 110052 | 0000000000HMNN0011331 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NEENA       |         | JAIN        | SUSHIL     |             | JAIN      | A-118 ASHOK VIHAR PH-2 DELHI INDIA   | Delhi | 110052 | 0000000000HMNN0011333 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NEENA       |         | GUPTA       | VED        | PRAKASH     | GUPTA     | C 116 BLOCK C ASHOK VIHAR DEINDIA    | Delhi | 110052 | 00HM1204470000079611  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHA       |         | RANI        | JETU       |             | RAM       | C-110 IST FLOOR ASHOK VIHAR FINDIA   | Delhi | 110052 | 0000IN30020610250011  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITYA       | NAND    | SHARMA      | LATE       | SHHARI      | DATT      | A/D-121 SHALIMAR BAGH DELHI INDIA    | Delhi | 110052 | 0000IN30020610245238  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AWANISH     |         | KUMAR       | GAJENDRA   |             | SINGH     | B-9/C STREET NO 3 BHAGANPUR INDIA    | Delhi | 110053 | 0000000000HMA0036533  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIVASH      | KUMAR   | JHA         | B          | K           | JHA       | B-4/74 YAMUNA VIHAR DELHI INDIA      | Delhi | 110053 | 0000000000HMB0003680  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAYA      | H       | WAGHMARE    | SITARAM    | GOPALA      | KAMBLE    | FLAT NO 385 BLOCK-C-12 YAMUNINDIA    | Delhi | 110053 | 0000IN30021416362671  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      |         | BHATI       | OM         |             | PARKASH   | A-8153, NEAR RAGHUNATH MANEINDIA     | Delhi | 110053 | 00HM1301930000134951  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| GULAB       |         | SINGH       | LATE       | MAM         | RAJ       | ANIL STUDIO H NO-E-462 JAGJIT INDIA  | Delhi | 110053 | 0000IN30039414856065  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISLAMUDDIN  |         | SAIFI       | FAZAL      | KARIM       | SAIFI     | V 391 STREET NO 26 VIJAY PARKINDIA   | Delhi | 110053 | 0000IN30011811218598  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAN         | MOHD    | KAMAL       | MOHAMMAD   |             | ILYAS     | C 12/9 YAMUNA VIHAR DELHI INDIA      | Delhi | 110053 | 00HM1202990005166991  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSUM       |         | RAJPOOT     | A          | K           | RAJPOOT   | H NO C 4 /129 YAMUNA VIHAR DEINDIA   | Delhi | 110053 | 0000IN30114310072112  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       | KUMAR   | JAIN        | SHRI       | PREMCHAND   | JAIN      | C-19, IST PUSTHA BHAGAT SINGHINDIA   | Delhi | 110053 | 00HM1201910100094812  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEEN      | KUMAR   | KAUSHIK     | MAHENDER   | KUMAR       | KAUSHIK   | HOUSE NO 185/16A KRISHNA GAINDIA     | Delhi | 110053 | 0000IN30072410144095  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHA       |         | JAIN        | AJIT       | KUMAR       | JAIN      | C-3/44 YAMUNA VIHAR DELHI INDIA      | Delhi | 110053 | 0000IN30226912116598  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKSHAY      |         | SARMA       | R          | C           | SHARMA    | C-92 NEELAMBAR APTS OPP SAJINDIA     | Delhi | 110054 | 0000000000HMA0005888  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KAILASH     |         | CHANDRA     | RAMJIWAN   |             |           | 110/3 B D EASATTE TIMARPUR NINDIA    | Delhi | 110054 | 0000IN30177416695594  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH     |         | SINGH       | GURBACHAN  |             | SINGH     | 1797, WAZIR ST CHUNA MANDI P,INDIA   | Delhi | 110055 | 0000IN30195910051395  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWANI     |         | KUMAR       | LATE       | OM          | PARKASH   | GARHWAL TRUST HOUSE 27, RAINDIA      | Delhi | 110055 | 0000000000HMA0001338  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVANANSU    |         | PANDA       | JAYADRATHA |             | PANDA     | 171/A D D A FLAT L I G MOTIAKHINDIA  | Delhi | 110055 | 0000000000HMA0023799  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURPREET    | SINGH   | ANAND       | H          | S           | ANAND     | 5351/26 SHORA KOTHI LADDU GHINDIA    | Delhi | 110055 | 0000000000HMG0023796  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH     | PARSAD  | GOEL        | L          | MUNSHI      | LAL       | 7715 MANOHAR LAL BUILDING R,INDIA    | Delhi | 110055 | 0000IN30114310014724  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYAN       |         | V           | A          | V           | NAIR      | 95E TYPE B QUARTERS ARAMBA INDIA     | Delhi | 110055 | 0000000000HMJ029558   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN       |         | JAIN        | PARMODH    | NATH        | JAIN      | SHOP NO 3 GROUND FLOOR MCEINDIA      | Delhi | 110055 | 0000000000HMK0003008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH      | S       | BHATIA      | NIRANJAN   | DUTT        | BHATIA    | 5352-B GALI ARYA SAMAJ SHOKAINDIA    | Delhi | 110055 | 0000000000HMNO026552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P           |         | SHARDA      | A          | L           | SHARDA    | 109 M M HOUSE 69 RAMJ JHANSI INDIA   | Delhi | 110055 | 0000IN30020610323574  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAMJIT    |         | KAUR        | MR         | BALJIT      | SINGH     | 1780, PRATAP STREET CHUNA MINDIA     | Delhi | 110055 | 0000IN30150810012778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNAPUR  | ANANTH  | NAGMANI     | LATE       | KRISHNAPUR  | ANANTH    | TYPE C BLOCK 33 NO 4 INDIAN AINDIA   | Delhi | 110057 | 0000000000HMK0033000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A           | P       | SINGH       | LATE       | SHRI        | SEWARAM   | C4G-1074 JANAKPURI NEW DELHINDIA     | Delhi | 110058 | 0000000000HMA0003408  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHAY       |         | ARORA       | J          | ARORA       | ARORA     | C 2 D/32 C JANAKPURI NEW DELHINDIA   | Delhi | 110058 | 0000IN30036020833473  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND       | PRAKASH | SARIN       | LATE       | YUDHISTER   | RAJ       | B-3 B/17A JANAK PURI NEW DELHINDIA   | Delhi | 110058 | 0000000000HMA0029578  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ANGAD       | SINGH   | KOHLI       | P          | S           | KOHLI     | A-48 NARANG COLONY JANAK PINDIA      | Delhi | 110058 | 00HM1204470000824907  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ANITA       |         | GOYAL       | GOPI       | CHAND       | GUPTA     | G-1 /171 UTTAM NAGAR NEW DELINDIA    | Delhi | 110058 | 00HM1203320001781144  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| APARNA      |         | SARIN       | ASHOK      | KUMAR       | SARIN     | A1A-23A JANAKPURI NEW DELHI INDIA    | Delhi | 110058 | 0000000000HMA0023812  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN        | KUMAR   | SINHA       | NA         |             |           | C 1/A 70B JANAKPURI INDIA            | Delhi | 110058 | 0000IN30088813720864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK       | KUMAR   | SEHGAL      | S          | C           | SEHGAL    | C-6B/56 JANAK PURI NEW DELHI INDIA   | Delhi | 110058 | 0000000000HMA0006111  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| CHANDANA    |         | SONREXA     | KAUNTEY    |             | SONREXA   | C 1A/46A PANKHA ROAD JANAK FINDIA    | Delhi | 110058 | 0000000000HMC0033009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHARANJEET  |         | KAUR        | MUKAND     | SINGH       | ARORA     | C4G-1074 JANAKPURI NEW DELHINDIA     | Delhi | 110058 | 0000000000HMC0003406  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEV         |         | RANI        | SHAM       | LAL         | BHARDWAJ  | D/2/26 JANAKPURI NEW DELHI INDIA     | Delhi | 110058 | 0000IN30044110350828  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA  |         | AHUJA       | SHRI       | NANAK       | AHUJA     | CIA-24A JANAK PURI NEW DELHI INDIA   | Delhi | 110058 | 0000000000HMD0023806  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAUTAM      |         | GANGULY     | PARESH     |             | GANGULY   | A 3/54 1 FLOOR JANAKPURI NEW INDIA   | Delhi | 110058 | 0000IN30177412299779  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL       |         | MITTAL      | P          | N           | MITTAL    | C 6 B-40 SECOND FLOOR JANAKFINDIA    | Delhi | 110058 | 0000IN30011810033367  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURMIT      | SINGH   | GREWAL      | BALBIR     | SINGH       | SINGH     | WZ /668 SHIV NAGAR EXTN. HARINDIA    | Delhi | 110058 | 0000IN30133019911369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Indu        |         | Tyagi       | Radhey     | Shyam       | Tyagi     | A 1/B 102 Janakpuri New Delhi INDIA  | Delhi | 110058 | 0000IN30287120467698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPIL       |         | BAHAL       | D          | R           | BAHAL     | C3A/59 B JANAK PURI NEW DELHINDIA    | Delhi | 110058 | 0000IN30154918761885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUNTEY     |         | SONREXA     | NA         |             |           | C-1A/46A JANAKPURI NEW DELHIINDIA    | Delhi | 110058 | 0000000000HMK0023413  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORILAL  |         | HITESHI     | NA         |             |           | C-5D/69 C JANAKPURI NEW DELHINDIA    | Delhi | 110058 | 0000000000HMK0032524  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| KULBHUSHAN  |         | CHAUDHARY   | PRAKASH    | CHANDER     | CHAUDHARY | C 3A/52B JANAK PURI NEW DELHINDIA    | Delhi | 110058 | 00HM1202990001802021  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MANISH      |         | MOHAN       | RAMESH     | CHANDER     | MOHAN     | WZ 513 A SHIV NAGAR NEW DELHINDIA    | Delhi | 110058 | 0000000000HMM0004679  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANMOHAN    |         | SINGH       | Sh         | HARCHARAN   | SINGH     | WZ-622 F/B SHIV NAGAR NEW DEINDIA    | Delhi | 110058 | 00HM1204290000011828  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRS         | PUSHPA  | DHINGRA     | ASHOK      | KUMAR       | DHINGRA   | B-18/1 P&T QUARTERS JANAK PUINDIA    | Delhi | 110058 | 0000000000HMM0004673  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKAND      | SINGH   | ARORA       | A          | P           | SINGH     | C4G-1074 JANAKPURI NEW DELHINDIA     | Delhi | 110058 | 0000000000HMM0003407  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKTA       |         | SEHGAL      | A          | K           | SEHGAL    | C-6-B/56 JANAKPURI NEW DELHI INDIA   | Delhi | 110058 | 0000000000HMM0003690  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| NANAK       |         | AHUJA       | SHRI       | KC          | AHUJA     | CIA-24A JANAK PURI NEW DELHI INDIA   | Delhi | 110058 | 0000000000HMND0023807 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEEN      |         | DARGAN      | OM         |             | DARGAN    | D 1/116 JANAK PURI NEW DELHI INDIA   | Delhi | 110058 | 00HM1202990005174766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMAL      |         | SINGH       | KULDEEP    |             | SINGH     | WZ 140 GROUND FLOOR GALI NCINDIA     | Delhi | 110058 | 0000IN30133019695676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P           | N       | VISWANATHAN | LATE       | SHRIPN      | NARAYANA  | B 3B/46A JANAK PURI NEW DELHINDIA    | Delhi | 110058 | 0000IN30039412309105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ      |         | GROVER      | VISHNU     | DUTTA       | GROVER    | B-1A/1-B JANAK PURI NEW DELHIINDIA   | Delhi | 110058 | 0000000000HMP0023802  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ      |         | JAIN        | PREM       | CHAND       | JAIN      | C 3 152 1ST FLOOR JANAKPURI NINDIA   | Delhi | 110058 | 0000IN30047643401605  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAS       |         | KOHLI       | VIJAY      |             | KOHLI     | C-3 A/39 B , JANAKPURI, NEW DELINDIA | Delhi | 110058 | 0000IN30226911274409  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT        |         | YADAV       | UDAVEER    | SINGH       | YADAV     | S-138 B PARAMPURI UTTAM NAGINDIA     | Delhi | 110059 | 00HM1204470001668328  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| BHAWNA      |         | MALHOTRA    | DEEP       | CHAND       | MALHOTRA  | WZ 67-B GALI NO 53 SCHOOL ROINDIA    | Delhi | 110059 | 0000IN30011810481504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIMAL       | CHANDRA | BHAL        | RUBDABAN   |             | BHAL      | A 113 STREET 38 & 39 NR POST CINDIA  | Delhi | 110059 | 0000IN30011811461926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHATUR      | BHUJ    | GOEL        | LATE       | SHMINARAM   | GOEL      | WZ 148 A HASTSAL ROAD UTTAMINDIA     | Delhi | 110059 | 0000IN30011810424773  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHAN     | KUMAR   | GABA        | SH         | HARICHAND   | GABA      | A - 1 A/70 A CHANAKYA PLACE P,INDIA  | Delhi | 110059 | 0000IN30020610920940  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      |         | SHARMA      | VIRENDRA   | SINGH       | SHARMA    | H.NO -C/69 (SHANTI VILLA SOM B INDIA | Delhi | 110059 | 0000IN30021412313810  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAUTAM      |         | KUMAR       | HIRA       | LAL         | PRADHAN   | G-7, OM VIHAR, PH-V NEAR 40 FCINDIA  | Delhi | 110059 | 00HM1202990004936675  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRA       |         | AHUJA       | SATISH     |             | KUMAR     | 395 L I G FLAT, HASTSAL OPP- CEINDIA | Delhi | 110059 | 0000IN30072410117404  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANWAL      | JEET    | KAUR        | BHAGWAN    |             | SINGH     | 80 JANTA FLATS PKT C HASTSAL INDIA   | Delhi | 110059 | 0000IN30177412528804  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY        | KUMAR   | CHOPRA      | KUL        | BHUSHAN     | CHOPRA    | 15/69 OLD RAJINDER NAGAR NEVINDIA    | Delhi | 110060 | 0000IN30115112685023  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      |         | SOGANI      | A          | K           | SOGANI    | 18 RAJINDRA PARK PUSA ROAD INDIA     | Delhi | 110060 | 0000000000HMD0023820  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARMEET     | SINGH   | CHUGH       | JAGMOHAN   | SINGH       | CHUGH     | F-233 NEW RAJINDER NAGAR NEINDIA     | Delhi | 110060 | 0000000000HMH0023823  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHAN     |         | CHAND       | SH         | VISAKHI     | RAM       | 722, DOUBLE STOREY NEW RAJINDIA      | Delhi | 110060 | 0000IN30061010734246  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNAL       |         | SABHARWAL   | RAKESH     |             | SABHARWAL | 25 A SHIV PURI EXTN DELHI INDIA      | Delhi | 110061 | 0000IN30021412850451  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKHILESH    | KUMAR   | CHAUHAN     | RAM        | CHAUHAN     | CHAUHAN   | F 3 741 SANGAM VIHAR GALI NCINDIA    | Delhi | 110062 | 0000IN30077412064104  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        |         | KUMAR       | OM         | PRAKASH     | PRAKASH   | H NO 9/217 DDA FLATS JANTA Q,INDIA   | Delhi | 110062 | 0000IN30226910147499  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHAR       | SINGH   | AHLUWALIA   | NA         |             |           | 11 TALIMABAD, SANGAM VIHAR, INDIA    | Delhi | 110062 | 0000IN30226911303817  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASHALENDER |         | GUPTA       | SHIV       | NATH        | GUPTA     | BIJUT NO. LAL C, NO.1 AIREN MEINDIA  | Delhi | 110062 | 0000IN30011810424773  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKHAMJI    | CHAND   | BIJLANI     | MANOHAR    | LAL         | BIJLANI   | D 128 B KRISHAN PARK,KHANPU,INDIA    | Delhi | 110062 | 00HM1304140000711640  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MANSUKH     | A       | SHARMA      | NA         |             |           | 755380 F C P L PWI CRS AIR FORINDIA  | Delhi | 110062 | 0000IN30226910158948  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK    | K       | TALWAR      | J          | R           | TALWAR    | A-2B/92-C MIG FLATS PASCHIM VINDIA   | Delhi | 110063 | 0000000000HMA0023836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUJ        |         | GUPTA       | NARENDRA   | KUMAR       | GUPTA     | A 1/130 FIRST FLOOR PASCHIM VINDIA   | Delhi | 110063 | 0000IN30323710026907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|             |         | GOEL        | SH         | HARIPRAKASH | GOEL      | B-2/195 PASCHIM VIHAR NEW DEINDIA    | Delhi | 110063 | 0000000000HMA0023830  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |



|            |                           |           |           |              |               |                                            |       |        |                       |                             |      |             |
|------------|---------------------------|-----------|-----------|--------------|---------------|--------------------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| ASHISH     |                           | GUPTA     | A         | P            | GUPTA         | 501 POCKET 1 PASCHIM PURI NE INDIA         | Delhi | 110063 | 0000000000HMA0028574  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAWNA     |                           | MAHENDRU  | DEEPAK    |              | MAHENDRU      | A-5/345 PASCHIM VIHAR PASCHIM INDIA        | Delhi | 110063 | 0000IN300112716097513 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAWNA     |                           | MAHENDRU  | AVINASH   | LAL          | CHAWLA        | A 5/345 PASCHIM VIHAR NEW DE INDIA         | Delhi | 110063 | 00HM1202990005223779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHAN    |                           | LAL       | RADHA     |              | KISHAN        | 13/438 SUNDER VIHAR OUTER RI INDIA         | Delhi | 110063 | 0000IN30039415826199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAUTAM     |                           | JOHAR     | SHRI      | ATUL         | JOHAR         | H NO A 4/183 PASCHIM VIHAR NE INDIA        | Delhi | 110063 | 00HM1203350001576959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAPIL      |                           | SUD       | TEK       | CHAND        | SUD           | A 4/74 PASCHIM VIHAR NEW DEL INDIA         | Delhi | 110063 | 0000IN30011810858177  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      |                           | MONGA     | KRISHAN   | KUMAR        | MONGA         | B - 3 / 270 (GF) PASCHIM VIHAR N INDIA     | Delhi | 110063 | 0000000000HMM8600552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHINDER   | PAL                       | SINGH     | LATE      | AMAR         | SINGH         | B-3/131 PASCHIM VIHAR NEW DE INDIA         | Delhi | 110063 | 0000000000HMM0004684  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH     |                           | GARG      | NEMI      | CHAND        | GARG          | J-26, R.B.I ENCLAVE, PASCHIM VI INDIA      | Delhi | 110063 | 0000IN300231610013594 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NERAJ      |                           | OBEROI    | YASH      |              | PAL           | A 5/24 MIANWALI NAGAR PASCHI INDIA         | Delhi | 110063 | 0000IN300211412933045 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARDEEP    | KUMAR                     | SALUJA    | GURSEWARK | RAJ          | SALUJA        | A 3 25 MANAU APARTMENT PASCINDIA           | Delhi | 110063 | 00HM1304140000720366  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY       |                           | SUNDER    | K         | VC           | WARRIER       | E-11/B M T G FLATS HARI NGR NE INDIA       | Delhi | 110064 | 0000000000HMA0006408  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       |                           | KUMAR     | LATE      | NARESH       | CHAND         | DB-26A HARI NAGAR CLOCK TOW INDIA          | Delhi | 110064 | 0000000000HMA0002860  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHARU      | SHIELA                    | GUPTA     | MR        | NARESH       | GUPTA         | DB-28 DDA FLATS LIG HARI NAG INDIA         | Delhi | 110064 | 0000000000HMC0023844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARMEET    |                           | SINGH     | PIRTHI    | PAL          | SINGH         | 38 B BLOCK HARI NAGAR NEW DI INDIA         | Delhi | 110064 | 00HM1202990003882713  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDU       |                           | BHARDWAJ  | P         |              | BHARDWAJ      | PLOT NO 47, WZ 406P (2ND FLOO INDIA        | Delhi | 110064 | 0000000000HMI0029421  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASPREET   | SINGH                     | SACHAR    | Sh        |              | Sachar        | BL- 99, Block- BL Hari Nagar New D INDIA   | Delhi | 110064 | 0000IN30086110158673  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMITA     |                           | MADAAN    | PRADEEP   |              | MADAAN        | 12 FIRST FLOOR COMMUNITY CE INDIA          | Delhi | 110064 | 0000IN30011810013651  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU      |                           | GUPTA     | MADHU     | SUDAN        | GUPTA         | E34C MIG FLATS MAYAPURI NEW INDIA          | Delhi | 110064 | 0000000000HMM0004689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH     |                           | CHANDER   | GIRISH    |              | CHANDER       | 17/243 DMS COLONY HARI NAGA INDIA          | Delhi | 110064 | 0000IN30051315586856  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARDEEP    | KUMAR                     | PRUTHI    | OM        | PARAKASH     | PRUTHI        | C 82 MAYAPURI INDL AREA PHASINDIA          | Delhi | 110064 | 0000000000HMP0006407  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARADHIKA   |                           | CHOPRA    | SHRI      | HARCHARANLAL | CHOPRA        | D 976 IST FLR NEW FRIENDS COL INDIA        | Delhi | 110065 | 0000000000HMA0002786  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA      |                           | PANDE     | BHUVAN    | TRILCHAN     | PANTH         | FLAT NO 301 E O K RESCOMPLE INDIA          | Delhi | 110065 | 00HM1204720000144051  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARDARSHAN | SINGHGANDHI               | HUF       | JAGDISH   |              | LAL           | A-18 FRIENDS COLONY EAST NE INDIA          | Delhi | 110065 | 0000000000HMH001584   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEWAL      | KUMAR                     | NANDA     | LATE      | SHRIRAMLAL   | NANDA         | D 898 NEW FRIENDS COLONY NE INDIA          | Delhi | 110065 | 0000IN30133017848444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU      | KRISHNAN                  | V         |           | KRISHNAN     |               | A-251 NEW FRIENDS COLONY NE INDIA          | Delhi | 110065 | 0000000000HMM0036535  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRIDULA    |                           | MARKANDA  | SH        | KN           | BHANOT        | C - 97 EAST OF KAILASH NEW DE INDIA        | Delhi | 110065 | 0000IN30020610953806  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAKUL      |                           | JAIN      | PRAMOD    | KUMAR        | JAIN          | 36 A FRIENDS COLONY EAST DE INDIA          | Delhi | 110065 | 0000IN30226911995373  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ     |                           | BHADANA   | S         | S            | BHADANA       | A-44 NEW FRIENDS COLONY NE INDIA           | Delhi | 110065 | 0000000000HMP0001594  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| APARNA     |                           | JAIN      | NA        |              |               | F 66 GREEN PARK NEW DELHI DE INDIA         | Delhi | 110065 | 0000IN30001110475136  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M          | S                         | GANAPATHI | R         |              | SIVASHANMUGAM | LARSEN&TOUBRO LTD ECC COM INDIA            | Delhi | 110066 | 0000000000HMM0029612  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N          | L                         | GOLANI    | LATE      | SHRI         | LALCHAND      | W/S EMKAY PERIPHERALS B-31 J INDIA         | Delhi | 110066 | 0000000000HMNO004694  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ANSHUL     |                           | SETH      | ANAND     | SHRI         | SETH          | E 15 B DDA FLATS MUNIRKA I DE INDIA        | Delhi | 110067 | 0000IN30371910238139  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ARUN       | M                         | RAJWADI   | M         | V            | RAJWADI       | D10-D DDA FLATS MUNIRKA NEW INDIA          | Delhi | 110067 | 0000000000HMA0023865  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G          |                           | RAVIKUMAR | V         |              | GOPALAN       | M-92 1ST FLOOR BANK STREET I INDIA         | Delhi | 110067 | 0000000000HMG0023868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASHI      |                           | NATH      | NAMDEV    |              | DHANWA        | 184 MUNIRKA VILLAGE NEW DEL INDIA          | Delhi | 110067 | 0000IN30039415175489  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMLESH    |                           | JAIN      | SURENDAR  | KUMAR        | JAIN          | E 11 E DDA FLATS MUNIRKA NEW INDIA         | Delhi | 110067 | 0000IN30011810043198  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH     |                           | GOEL      | J         | M            | GOEL          | CANARA BANK MUNIRKA NEW DE INDIA           | Delhi | 110067 | 0000000000HMM0001343  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ     |                           | BAJAJ     | SUDHIR    |              | BAJAJ         | 125 MANIRKA VIHAR NEW DELHI INDIA          | Delhi | 110067 | 0000000000HMP0002476  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKHIL      |                           | BHATT     | S         | K            | BHATT         | C-9/959 VASANT KUNJ NEW DEL INDIA          | Delhi | 110070 | 0000000000HMA0033060  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU       |                           | CHHOTANI  | T         | K            | CHHOTANI      | 1127 SECTOR D 1 VASANT KUNJ INDIA          | Delhi | 110070 | 0000000000HMA0003708  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN       | KUMAR                     | CHHAJER   | LATE      | JAGATSINGH   | CHHAJER       | D IV /4099 VASANT KUNJ NEW DE INDIA        | Delhi | 110070 | 0000000000HMA0023874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Amit       |                           | Bhatt     | Kamal     | Kr           | Basu          | 1232, Sector A, Pocket A, Vasant Ku INDIA  | Delhi | 110070 | 0000IN30009510357469  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GITA       |                           | BHATT     | S         | K            | BHATT         | C-9/959 VASANT KUNJ NEW DEL INDIA          | Delhi | 110070 | 0000000000HMG0033063  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURUDDT    |                           | SHARMA    | M         | RK           | SHARMA        | B-5 AND 6 FLAT NO 4043 VASANT INDIA        | Delhi | 110070 | 0000000000HMG0029622  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMANSHU   |                           | GUPTA     | PREM      | CHAND        | GUPTA         | 2116/D 2 VASANT KUNJ NEW DEL INDIA         | Delhi | 110070 | 0000IN301774111016182 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPANA    | V                         | VENUGOPAL | LATE      | VENKATA      | RAO           | D2-2546 VASANT KUNJ NEW DEL INDIA          | Delhi | 110070 | 0000000000HMK0033055  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN      |                           | CHHAJER   | ARUN      | KUMAR        | CHHAJER       | D-IV/4099 VASANT KUNJ NEW DE INDIA         | Delhi | 110070 | 0000000000HMK0029620  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| M          | GSecuritiesPrivateLimited | SUNIL     |           | KUMAR        | KUMAR         | D-7-7162 VASANT KUNJ NEW DEL INDIA         | Delhi | 110070 | 0000000000HMK0033071  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHIT      |                           | NA        |           |              |               | 701, Sector A Vasant Kunj New De INDIA     | Delhi | 110070 | 0000IN30009510166309  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MONA       |                           | SHARMA    | R         | L            | SHARMA        | D-4/4032 VASANTKUNJ NEW DEL INDIA          | Delhi | 110070 | 0000000000HMM0029618  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDITA    |                           | SUD       | CAPT      | NEELK        | SUD           | C-1/219 VASANT KUNJ NEW DELH INDIA         | Delhi | 110070 | 0000000000HMM0028577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVNEET    |                           | BARUAH    | B         | C            | BARUAH        | B2/2348 VASANT KUNJ NEW DEL INDIA          | Delhi | 110070 | 0000000000HMNO029625  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKHIL     |                           | CHAUDHARY | P         | K            | BHATT         | D 1/1074 VASANT KUNJ NEW DEL INDIA         | Delhi | 110070 | 0000IN30112716237243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADARSH     |                           | PRASAD    | KASHI     |              | PRASAD        | C-9/959 VASANT KUNJ NEW DEL INDIA          | Delhi | 110070 | 0000000000HMNO033065  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND      | SINGH                     | RAWAT     | PAN       | SINGH        | RAWAT         | FLAT NO 190, THIRD FLOOR SHR INDIA         | Delhi | 110075 | 0000IN30232410113814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH     |                           | SINGH     | DAYAL     |              | SINGH         | B 603 GAYATRI APPARTMENTS P INDIA          | Delhi | 110075 | 00HM1204470003162983  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KAMALA     |                           | SINGH     | NEELKANTH | VASANTHA     | DAS           | 213 DDA POCKET 1 SECTOR 23 DINDIA          | Delhi | 110075 | 0000IN30051314226136  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANROOP    |                           | SINGH     | AGADI     |              | RAM           | FLAT NO-A1/21,HAHNEMANN ENCINDIA           | Delhi | 110075 | 0000IN30021412834901  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN      |                           | BARANWAL  | UDAI      |              | CHANDRA       | E-14 RD APARTMENTS PLOT 20 SINDIA          | Delhi | 110075 | 0000IN30114310013073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALIT      | KUMAR                     | GHAJ      | PURAN     | KUMAR        | GHAJ          | C-112 NATIONAL APTS. PLOT NO INDIA         | Delhi | 110075 | 00HM1202990004928077  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN       |                           | KUMAR     | BIHARI    |              | SINGH         | A 606, DMRC HOUSING COMPLE INDIA           | Delhi | 110076 | 0000IN30047641122117  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DALIP      | CHAND                     | VERMA     | MOOL      |              | CHAND         | RZF 500/5 MG MARG RAJ NAGAR INDIA          | Delhi | 110077 | 0000IN30177411047351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDEEP    | KUMAR                     | RANA      | SHRI      | DEBISINGH    | RANA          | B 263, SECTOR 8 DWARIKA NEW INDIA          | Delhi | 110077 | 0000IN30133017559218  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ     |                           | KUMAR     | SHRI      | RAJ          | KUMAR         | B-15 AIMO CGHS CLASSIC APARTINDIA          | Delhi | 110077 | 0000IN30112716045519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH    |                           | SAINI     | KISHAN    |              | SAINI         | FLAT NO 333 SOUTH DELHI APARINDIA          | Delhi | 110078 | 0000IN30112716054144  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMITAV     |                           | GHOSH     | L         | N            | GHOSH         | 258 HOLAMBI KALAN DELHI INDIA              | Delhi | 110082 | 00HM1201910100706351  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKHIL      |                           | GHOSH     | RAVINDER  |              | GHAJ          | B-5/63 SECTOR 4 ROHINI DELHI INDIA         | Delhi | 110083 | 0000000000HMA0033074  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKHILESH   | NARAYAN                   | BHARDWAJ  | MAHESH    | SARAN        | SHARMA        | A 3/46 SEC 5 ROHINI NEW DELHI INDIA        | Delhi | 110085 | 0000IN30177411848790  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| AMIT       |                           | ARORA     | K         | L            | ARORA         | 38 BHAGYA LAKSHMI SECTOR 9 INDIA           | Delhi | 110085 | 0000IN30105510473167  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT       |                           | JOSHI     | P         | N            | JOSHI         | 28-C, ANUBHAV APPT. SECTOR-1 INDIA         | Delhi | 110085 | 00HM1202060000275940  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       |                           | NAGPAL    | K         | L            | JOSHI         | A-1/17 SECTOR 15 ROHINI DELHI INDIA        | Delhi | 110085 | 0000000000HMA0001763  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA      |                           | GUPTA     | SUBHASH   | CHAND        | NAGPAL        | E 20/101 SECTOR 3 ROHINI NEW INDIA         | Delhi | 110085 | 0000IN30047610387683  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA      |                           | BATRA     | Mr        | RS           | GUPTA         | A-3/42-43 SECTOR-15 ROHINI DEL INDIA       | Delhi | 110085 | 0000IN30036021154793  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUJ       |                           | JAIN      | JAGMENDER | DAS          | Batra         | B- 9/19, Block- B Pocket- 9, Sector- INDIA | Delhi | 110085 | 0000IN30086110114233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANURAG     |                           | JAIN      | J         | P            | JAIN          | B-3/63 SEC-6 ROHINI DELHI INDIA            | Delhi | 110085 | 0000IN30177412101615  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN       | KUMAR                     | SHARMA    | J         |              | SHARMA        | A-6 WELCOME GROUP HOUSING INDIA            | Delhi | 110085 | 0000000000HMA0029648  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN       | KUMAR                     | KASTURI   | LAL       |              | JAIN          | H NO 93 POCKET A-4 SECTOR-4 INDIA          | Delhi | 110085 | 0000IN30114310016367  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND     | KUMAR                     | SHAH      | RADHA     | KISHAN       | SHAH          | C-9, HOUSE NO-87 SECTOR-7 RO INDIA         | Delhi | 110085 | 0000IN30142810066326  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHU       |                           | JAIN      | VINEET    |              | JAIN          | C-1/205 SAI BABA APPTS SECTOR INDIA        | Delhi | 110085 | 0000IN30047643189212  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ATUL       |                           | WADHWIA   | BHIM      | SAIN         | JAIN          | C-7/1 AHINSA VIHAR SECTOR 9 R INDIA        | Delhi | 110085 | 0000000000HMA0033075  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTI     |                           | MONGA     | BHIM      | SAIN         | WADHWIA       | B 117 PRASHANT VIHAR DELHI INDIA           | Delhi | 110085 | 0000IN30154918035527  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVI       | DAYAL                     | KHURANA   | MANOHAR   | LAL          | ARORA         | 40A, SURYA APARTMENTS SECT INDIA           | Delhi | 110085 | 0000IN30142810059736  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAV     |                           | SHARMA    | ROOP      | CHAND        | CHAND         | G-30/70-71, SECTOR-3 ROHINI DE INDIA       | Delhi | 110085 | 00HM1202300000429742  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| HANS       |                           | SHARMA    | SUBHASH   |              | SHARMA        | F 25/123 SEC 7 ROHINI DELHI INDIA          | Delhi | 110085 | 00HM1202990002116937  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT     | KUMAR                     | SHRI      | SS        | JAIN         | JAIN          | E-4/68, BLOCK-E, PKT-4, SECTOR INDIA       | Delhi | 110085 | 00HM1203200000005441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|            |                           | PANT      | MATHURA   | DUTT         | PANT          | A3/7 SHIVAJI APARTMENT SECT INDIA          | Delhi | 110085 | 0000IN3015126134298   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |                  |                       |           |                   |              |                                          |       |        |                      |                             |      |             |
|--------------|------------------|-----------------------|-----------|-------------------|--------------|------------------------------------------|-------|--------|----------------------|-----------------------------|------|-------------|
| INDER JODH K | RAJ PAL S        | GUPTA GUPTA RAMASWAMI | NA RAM K  | CHANDER ASIVARAMA | GUPTA IYER   | C 3/123 SECTOR-II ROHINI DELHI INDIA     | Delhi | 110085 | 0000IN30088813662908 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTA        |                  |                       | TARA      |                   | CHAND        | POCKET H-18/83 , ROHINI SEC 7 , INDIA    | Delhi | 110085 | 00HM1202300000270027 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOMAL KUNWAR | MANOJ            | DHAWAN SINGH          | M RAM     | M SHANKAR         | DHAWAN SINGH | B-80 CHETAK APARTMENTS PLO INDIA         | Delhi | 110085 | 0000000000HMK0023879 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMI      | NARAYAN          | R                     | RAM       | KUMAR             | MURTI        | LIG FLAT NO-421 , BLOCK -D POCINDIA      | Delhi | 110085 | 00HM1201910102068597 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMI      |                  | GHOSH BHARTI          | LATE      | ARUNCHANDRA       | GHOSH        | FLAT NO-31 SECTOR-2 POCKET (INDIA        | Delhi | 110085 | 0000IN30039413751259 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALCHAND     |                  |                       | MOTILAL   |                   |              | PLOT NO. 187 , 2ND FLOOR POCK INDIA      | Delhi | 110085 | 00HM1201090000878951 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUR       | KUMAR            | PATHAK SINGH          | S         | K                 | PATHAK SINGH | 6B CITIZEN ENCLAVE SECTOR 14INDIA        | Delhi | 110085 | 0000000000HML0033087 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUSUDHAN  |                  | GOEL                  | GURUBAKSH |                   | CHAND        | B-5/63 SEC 4 ROHINI DELHI INDIA          | Delhi | 110085 | 0000000000HML0033088 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH MANOJ |                  | GADI SUSHIL           | L         | KUMAR             | GADI         | B-6/208 SECTOR 5 ROHINI DELHI INDIA      | Delhi | 110085 | 0000000000HML0029628 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINATI       |                  | GHOSH L               |           |                   | GHOSH        | 36 SECTOR-19-C ROHINI DELHI INDIA        | Delhi | 110085 | 0000000000HML0003715 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHNI        |                  | SRIVASTAVA D          | K         |                   | SRIVASTAVA   | B -104 , KEDAR APPARTMENTS SEINDIA       | Delhi | 110085 | 0000IN30155721363092 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MONIKA       |                  | RANI VIJAY            |           |                   | KUMAR JAI    | B - 53 ASHOK APARTMENT SECTINDIA         | Delhi | 110085 | 0000IN30020610091438 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH       |                  | GOYAL BHAGWAN         |           |                   |              | H.NO.91 , PKT A-3 , SEC-8 , CHANDINDIA   | Delhi | 110085 | 00HM1203500000252012 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| NEELAM       |                  | VERMA                 |           |                   |              | B-5/63 SECTOR 4 ROHINI DELHI INDIA       | Delhi | 110085 | 0000000000HMM0033089 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELU        |                  | GORA                  |           |                   | KUMAR        | 89C , BLOCK-BB EAST , SHALIMAR INDIA     | Delhi | 110085 | 0000IN30226910799135 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| NEERAJ       |                  | SHARMA VINOD          |           |                   | SHARMA       | B-18 , BANDA BAHADUR APPT. SEINDIA       | Delhi | 110085 | 00HM1201910100175866 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN        |                  | KAWATRA SATISH        | KUMAR     |                   | KAWATRA      | 702 MAITRI APPARTMENT SECTOINDIA         | Delhi | 110085 | 00HM1204470001718980 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITYA        |                  | NAND ANUSUYA          |           |                   |              | I-7/60 SEC.-16 ROHINI DELHI INDIA        | Delhi | 110085 | 00HM1201910100136391 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH       |                  | KUMAR RADHEY          |           |                   | SHYAM        | F-12 VENUS APARTMENTS PLOT INDIA         | Delhi | 110085 | 0000000000HMNO029645 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL         |                  | GUPTA M               | L         |                   | GUPTA        | A-6 WELCOME GROUP HOUSING INDIA          | Delhi | 110085 | 0000000000HMO023884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK       |                  | OBEROI AMAR           | NATH      |                   | OBEROI       | D 94 PRASHANT VIHAR DELHI INDIA          | Delhi | 110085 | 0000IN30011811551124 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV       |                  | GUPTA ASHOK           | KUMAR     |                   | GUPTA        | POCKET A 8/33 GROUND FLOOR INDIA         | Delhi | 110085 | 0000IN30133018570427 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHINI       |                  | GUPTA ASHOK           | S         |                   | GUPTA        | B-1/37 BUDH VIHAR PHASE-1 SULINDIA       | Delhi | 110087 | 0000IN30177414108364 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVDEEP      | KAUR             | GUPTA ASHOK           |           |                   | GUPTA        | GH/5 7/115 L I G FLATS MEERA B/INDIA     | Delhi | 110087 | 0000IN30051311648480 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| AARTI        |                  | SACHIDEVA NARESH      | C         |                   | GUPTA        | A 5/24 MAIN WALI NAGAR NEW DINDIA        | Delhi | 110087 | 0000IN30021412931566 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALJEET      | KUMAR            | GUPTA K               |           |                   | GUPTA        | 971/GH14 PASCHIM VIHAR NEW INDIA         | Delhi | 110087 | 0000000000HMG0004703 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAWNA       |                  | GUPTA K               |           |                   | GUPTA        | 971/GH14 PASCHIM VIHAR NEW INDIA         | Delhi | 110087 | 0000000000HMM0003718 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHOWDHARY    | AMARJIT          | SINGH CHOUHARY        | MOHAN     |                   | SINGH        | C/O MRS RAVINDER KAUR KOHLINDIA          | Delhi | 110087 | 0000000000HMNO029650 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARAM       | PAL              | KATYAL SHRI           | KUNDANLAL |                   | KATYAL       | 94 BLOCK MP PITAMPURA NEW INDIA          | Delhi | 110088 | 0000IN30165310152708 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GARIMA       |                  | CHUGH OM              | PRAKASH   |                   | CHUGH        | SD 40 TOWER APARTMENTS PT INDIA          | Delhi | 110088 | 0000000000HMA0004777 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| GAURAV       |                  | GARG PCGARG           |           |                   | GUPTA        | AE 185 SHALIMAR BAGH DELHI INDIA         | Delhi | 110088 | 0000IN30047643444682 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| GURAPREET    |                  | KAUR CHOUHARY         | AMARJEET  |                   | SINGH        | AP-92 SHALIMAR BAGH DELHI DEINDIA        | Delhi | 110088 | 0000IN30142810052376 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARBANS      | DATT             | SINGH SHARMA HS       |           |                   | SINGH        | BW/109 D SHALIMAR BAGH DELHI INDIA       | Delhi | 110088 | 0000000000HMC0001959 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI         | LAL              | MAKOL GUPTA MR        | MOHANDASS |                   | GUPTA        | 136 D POCKET U V BLOCK-B SH-INDIA        | Delhi | 110088 | 0000IN30088814862773 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HERKISHAN    |                  | GUPTA MR              |           |                   | GUPTA        | CC-37-D SHALIMAR BAGH DELHI INDIA        | Delhi | 110088 | 0000IN30262010074609 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAVITRI      |                  | TRIPATHI AJAY         | KUMAR     |                   | TRIPATHI     | 26,VASUDHA ENCLAVE PITAMPU INDIA         | Delhi | 110088 | 00HM1201910100065099 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JITENDAR     | KISHORE          | GHAJ PARMA            | NAND      |                   | SINGH        | BW/109 D SHALIMAR BAGH DELHI INDIA       | Delhi | 110088 | 0000000000HMG0001960 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUGAL        | ASSOCIATESPV LTD | NA                    |           |                   | SINGH        | 74 B , BLOCK AD SHALIMAR BAGH-INDIA      | Delhi | 110088 | 00HM1204470001668537 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LILA         |                  | SINGH LATE            | SSHAMSHER |                   | SINGH        | GO-121 PRITAM PURA DELHI INDIA           | Delhi | 110088 | 0000IN30262010064113 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA     | KUMAR            | JAIN SHADI            | LAL       |                   | JAIN         | 46 A BLOCK BB WEST SHALIMAR INDIA        | Delhi | 110088 | 0000IN30011811158376 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARINDER     |                  | JAIN JAGDISH          |           |                   | JAIN         | RUJ- 333 , PITAMPURA VISHAKHA INDIA      | Delhi | 110088 | 00HM1302340000399932 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM       |                  | GOYAL VED             | PRAKASH   |                   | GOYAL        | BH 285 POORVI SHALIMAR BAGH INDIA        | Delhi | 110088 | 0000IN30011810822569 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAM       | KUMAR            | DHALL M               | G         |                   | DHALL        | BE-76 SHALIMAR BAGH (WEST) DINDIA        | Delhi | 110088 | 0000000000HMJ0029655 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL         | KUMAR            | BERI RAJINDER         | KR        |                   | BERI         | BN - 55 WEST SHALIMAR BAGH D INDIA       | Delhi | 110088 | 0000IN30020610719600 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIMA        |                  | GHOSAL ASHOK          | KUMAR     |                   | GHOSAL       | 220 SAINIK VIHAR PITAMPURA DEINDIA       | Delhi | 110088 | 0000IN30133018141252 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAS        |                  | GOSWAMI Sh            | Sudarshan |                   | Kumar        | BU-111 BLOCK NO-B.U. PITAMPUINDIA        | Delhi | 110088 | 0000IN30282210109359 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY         |                  | GROVER HCGROVER       |           |                   |              | NP 41A PITAMPURA DELHI INDIA             | Delhi | 110088 | 00HM1202990001648107 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJEET        | KUMAR            | SINGH BIDYA           |           |                   | SINGH        | BN 57 SECOND FLOOR SHALIMAF INDIA        | Delhi | 110088 | 0000IN30021413289454 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK         | KUMAR            | DWIVEDI RDKDWIVEDI    |           |                   | GUPTA        | H - 4/107 SECTOR - 16 ROHINI DEINDIA     | Delhi | 110089 | 0000IN30020610367233 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILA        |                  | GUPTA ARVIND          | KUMAR     |                   | GUPTA        | G 05/50 G F LIG FLAT SECTOR 15 INDIA     | Delhi | 110089 | 0000IN30177413076123 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| AVINASH      |                  | GUPTA NA              |           |                   |              | FLAT NO 102 BLOCK B/6 SECTOFINDIA        | Delhi | 110089 | 0000IN30039417904259 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTI       |                  | JAIN SHRI             | SK        |                   | JAIN         | H- 1/31 Sector- 16 Rohini Delhi INDIA    | Delhi | 110089 | 0000IN30086110166698 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK       |                  | SUNITA C              | VIJAYA    |                   | KUMAR        | 260,POCKET-D , MAYUR VIHAR Ph-INDIA      | Delhi | 110091 | 0000IN30072410056659 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIBYENDU     | KUMAR            | GUPTA A               | N         |                   | GUPTA        | B-4 GALI NO 4 FIRST FLOOR WESINDIA       | Delhi | 110091 | 0000IN30177410756521 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH      | NATH             | ROY M                 | M         |                   | ROY          | C/O A.K.RAWAT B 107 POCKET B INDIA       | Delhi | 110091 | 0000IN30133019257042 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JALESHWAR    |                  | SHAHANI SH            | MC        |                   | SHAHANI      | F-124/C 3RD FLOOR GALI NO-6 , EINDIA     | Delhi | 110091 | 0000IN30112716872314 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU        |                  | GOEL PRADEEP          |           |                   | GOEL         | FLAT NO. 117 , SUPREME ENCLINDIA         | Delhi | 110091 | 0000IN30014210088667 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ        |                  | SETH D                | K         |                   | SETH         | 64 B SHIVAM ENCLAVE MIG FLAT INDIA       | Delhi | 110091 | 0000IN30112715860053 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENAKSHI    |                  | SHARMA NA             |           |                   |              | 137-C , MAYUR VIHAR PHASE-I , PINDIA     | Delhi | 110091 | 0000IN30167010102642 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEETU        |                  | JAIN PREM             | CHAND     |                   | JAIN         | B 39 SHEKHER APARTMENTS MAINDIA          | Delhi | 110091 | 0000000000HMC0029662 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITHU        |                  | CHOWDHURY PRASUN      |           |                   | CHOWDHURY    | 37C POCKET F MAYUR VIHAR II DINDIA       | Delhi | 110091 | 0000000000HMD8600051 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD     |                  | IQBAL ABDUL           | SINGH     |                   | LATIF        | 124-B POCKET A MAYUR VIHAR INDIA         | Delhi | 110091 | 0000000000HMD0001973 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEENA        | PRAKASH          | SAHAI PARAMJIT        | SINGH     |                   | SAHAI        | 203 - B , POCKET 'A' MAYUR VIHA INDIA    | Delhi | 110091 | 0000IN30105510025077 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERA        |                  | ARORA MUKESH          |           |                   | ARORA        | 6 PRATAP NAGAR MAYUR VIHAR INDIA         | Delhi | 110091 | 0000000000HMD0001973 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILAM        |                  | LOHANI LAKHANLAL      |           |                   | LOHANI       | F-129/130 , GALI NO 6 PANDAV NAINDIA     | Delhi | 110091 | 0000IN30105510025077 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIMISH       |                  | RAJPUROHIT RAMESH     |           |                   | PUROHIT      | 148 AKASY DARSHAN APPT MAYINDIA          | Delhi | 110091 | 0000000000HMJ0033108 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHA        |                  | KOLI NA               |           |                   |              | 233 POCKET D MAYUR VIHAR Ph.INDIA        | Delhi | 110091 | 0000IN30216410172622 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Nishaant     |                  | Garg SKGarg           |           |                   |              | 133C 1ST FLOOR POCKET 1 MAY INDIA        | Delhi | 110091 | 0000000000HMM0029664 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM           | PRAKASH          | SINGHAL MUSSADI       |           |                   | LAL          | 124-B POCKET-A 124-B POCKET-INDIA        | Delhi | 110091 | 0000IN30001110436484 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAMJIT     | SINGH            | SAHAI HARBHAJAN       | SINGH     |                   | SINGH        | B 24 POCKET E PHASE 2 MAYUR INDIA        | Delhi | 110091 | 0000IN30051313367312 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHISHEK     | SINGH            | CHAUHAN RAJENDRA      | SINGH     |                   | CHAUHAN      | C-16 I F S APARTMENTS MAYUR INDIA        | Delhi | 110091 | 0000000000HMNO033101 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY         |                  | VARKEY ROBERT         |           |                   | VARKEY       | A 301 MANAS VIHAR APTS MAYUINDIA         | Delhi | 110091 | 0000000000HMNO029667 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA         |                  | GOGIA J               | K         |                   | GOGIA        | 54B POCKET-1 PHASE-I MAYUR V INDIA       | Delhi | 110091 | 0000IN30177412166821 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR         | NATH             | PRASAD RPKPRASAD      |           |                   |              | 98-B POCKET-1 MAYUR VIHAR-1 INDIA        | Delhi | 110091 | 0000000000HMNO023908 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         |                  | AGGARWAL ASHOK        | KUMAR     |                   | AGGARWAL     | 217 C POCKET 1 MAYUR VIHAR PINDIA        | Delhi | 110091 | 0000000000HMN8600510 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         |                  | PARMOD KUMAR          |           |                   | BHATIA       | 225-A, Pocket-A Mayur Vihar, Phase-INDIA | Delhi | 110091 | 0000IN30058910025921 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT         |                  | KUMAR JITENDRA        |           |                   | AGARWAL      | 68C POCKET B , MAYUR VIHAR II , INDIA    | Delhi | 110091 | 00HM1202890001058677 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND        | KUMAR            | SAKENA SH             | RAKESH    |                   | NANDAN       | C-16 I F S APARTMENTS MAYUR INDIA        | Delhi | 110092 | 0000000000HMP0033102 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|              | SINGH            | RAWAT CHINTA          | SINGH     |                   | RAWAT        | I-37 B 1ST FLR GALI NO-3 NR HA INDIA     | Delhi | 110092 | 00HM1203350001430944 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|              |                  |                       |           |                   |              | A-47 , MOON LIGHT APRTS I P EXTINDIA     | Delhi | 110092 | 00HM1201910100271254 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|              |                  |                       |           |                   |              | B 387 NIRMAN VIHAR VIKAS MAR INDIA       | Delhi | 110092 | 0000000000HMA0006424 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|              |                  |                       |           |                   |              | D-374-A WEST VINOD NAGAR DEINDIA         | Delhi | 110092 | 0000IN30282210177990 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|              |                  |                       |           |                   |              | C5/130 MILAN VIHAR APPTS IP EINDIA       | Delhi | 110092 | 00HM1202990005280272 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|              |                  |                       |           |                   |              | F-35 PREET VIHAR VIKAS MAR DEINDIA       | Delhi | 110092 | 0000000000HMA0029673 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|              |                  |                       |           |                   |              | 158 AAMARPALI APARTMENT 56INDIA          | Delhi | 110092 | 0000IN30133017753772 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|              |                  |                       |           |                   |              | FLAT NO-16 , F-44/A , STREET NO.-INDIA   | Delhi | 110092 | 0000IN30282210046369 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|              |                  |                       |           |                   |              | A 38 BLOCK A GALI NO 7 WEST V INDIA      | Delhi | 110092 | 00HM1202990002335749 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|            |          |              |               |               |              |                                         |       |        |                       |                             |                  |
|------------|----------|--------------|---------------|---------------|--------------|-----------------------------------------|-------|--------|-----------------------|-----------------------------|------------------|
| ANAND      | PRAKASH  | NAILWAL      | RAM           | DUTT          | NAILWAL      | C 99 WEST VINOD NAGAR DEL INDIA         | Delhi | 110092 | 00HM1202990003959372  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| ANAND      |          | KUMAR        | RAM           |               | KISHORE      | WB-21 GALI NO 1 GANESH NAGAINDIA        | Delhi | 110092 | 0000000000HMA0003416  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANANYA     |          | GOEL         | NA            |               |              | D 94 PANDAV NAGAR, PATPAR G INDIA       | Delhi | 110092 | 0000IN30226910296263  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA      |          | GUPTA        | PRAVEEN       | KUMAR         | GUPTA        | E-59 PREET VIHAR DELHI INDIA            | Delhi | 110092 | 0000000000HMA0003992  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJANA     |          | SETHI        | SHRI          | SWAROOPCHAND  | SETHI        | 58 NEW RAJDHANI ENCLAVE VIKINDIA        | Delhi | 110092 | 0000IN30133017481993  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJNA      |          | NIGAM        | RAVINDRA      |               | NIGAM        | H-104 FRIENDS APTTS 49 I P EXT INDIA    | Delhi | 110092 | 0000000000HMA0029687  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJU       |          | GUPTA        | ANIL          | KUMAR         | GUPTA        | 15 VRINDAVAN APPARTMENTS I INDIA        | Delhi | 110092 | 0000IN30165310163084  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANSHUL     |          | GUPTA        | SURYA         | PRAKASH       | GUPTA        | C 27 TAKSHSHILA APPT I P EXT INDIA      | Delhi | 110092 | 0000IN30051313102519  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHIMA     |          | SOOD         | PRADEEP       | K             | SOOD         | 49 SRESHTHA VIHAR DELHI INDIA           | Delhi | 110092 | 0000000000HMA0006268  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      | KUMAR    | RASTOGI      | OM            | PRAKASH       | RASTOGI      | 48 MEENA APARTMENT I P EXTINDIA         | Delhi | 110092 | 0000000000HMA0006416  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ASHOK      |          | MANCHANDA    | TARA          | CHAND         | MANCHANDA    | 250 GAGAN VIHAR NEW DELHI INDIA         | Delhi | 110092 | 0000IN30051314898226  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      |          | KAPOOR       | SO            | KAILASHCHAND  | KAPOOR       | C-16 SURAJ MAL VIHAR DELHI INDIA        | Delhi | 110092 | 0000IN30256610057768  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVDHESH    | KUMAR    | SINGH        | TEJ.PAL       |               | SINGH        | F - 242 PANDAV NAGAR DELHI INDIA        | Delhi | 110092 | 0000IN30105510463032  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B          | V        | KULKARNI     | V             | D             | KULKARNI     | B 15 SAHYADRI PLOT 9 A PATPAFINDIA      | Delhi | 110092 | 0000000000HMB0003737  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATENDU |          | DHOUNDIYAL   | R             | P             | DHOUNDIYAL   | 35-A KUNDAN NAGAR NEAR BANINDIA         | Delhi | 110092 | 0000000000HMB0029691  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIRAJ      |          | GROVER       | PRAVEEN       |               | GROVER       | 95 RAM VIHAR TRANS YAMMUNA INDIA        | Delhi | 110092 | 0000IN30047641643073  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C          | S        | SUDHAKAR     | LATE          | CS            | MURTHY       | 73 VIDHI APTTS PLOT NO 116 PA INDIA     | Delhi | 110092 | 0000000000HMC0023919  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CANDRA     | PAL      | SINGH        | LATE          | LMUKHTYAR     | SINGH        | 31/112 VIDYUT NIKUJ I P EXTN P INDIA    | Delhi | 110092 | 0000000000HMC0033129  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA    | BHAN     | GUPTA        | LATE          | GAURISHANKER  | GUPTA        | M-176A STREET NO.9 LAXMI NAGINDIA       | Delhi | 110092 | 0000IN30020610266835  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D          | P        | SINGH        | HARBANS       | SINGH         | BHATIA       | K-87 LAXMI NAGAR DELHI INDIA            | Delhi | 110092 | 0000IN30020610482337  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK     |          | AGGARWAL     | KESHAV        | DEV           | AGGARWAL     | C-464TH FLOOR RETREAT APARINDIA         | Delhi | 110092 | 0000IN30177411518576  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVENDER   |          | MITTAL       | LATE          | MS            | MITTAL       | 109 PUSHPANJALI DELHI INDIA             | Delhi | 110092 | 0000000000HMD0002310  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVENDER   |          |              | NARAIN        |               | SINGH        | 702/703 GURU RAMDASS NAGAR INDIA        | Delhi | 110092 | 0000IN30202110630198  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| DILIP      | KUMAR    | SHARMA       | LATE          | MAHENDERKUMAR | SHARMA       | 315 NATRAJ APARTMENT 67 I P EINDIA      | Delhi | 110092 | 0000IN30039413481477  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIVY       |          | BANSAL       | SHASHOK       |               | BANSAL       | 37, MEENA APARTMENTS 78, I.P. INDIA     | Delhi | 110092 | 0000IN30209210032443  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G          | S        | SACHDEVA     | SH            | HS            | SACHDEVA     | 1/5 2ND FLOOR LALITA PARK LAXINDIA      | Delhi | 110092 | 0000IN30020610479180  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETA      |          | TAYAL        | RAM           |               | KUMAR        | C - 241, BLOCK - C SURAJMAL V INDIA     | Delhi | 110092 | 0000IN30007910286783  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOBIND     |          | AJWANI       | MANGHARAM     | H             | AWJANI       | B-64 GROUND FLOOR PANPAV INDIA          | Delhi | 110092 | 00HM12010900017695631 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARI       | RAM      | KHANDELWAL   | SHRI          | HAJARI        | LAL          | S - 209 A SCHOOL BLOCK SHAKA INDIA      | Delhi | 110092 | 0000IN30114310100417  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH    |          | KAPOOR       | LATE          | RAMPRASHAD    | KAPOOR       | 42 AMARPALI APARTMENTS 56 I INDIA       | Delhi | 110092 | 0000000000HJJ0003733  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAI        | PAL      | GUPTA        | OM            | PRAKASH       | GUPTA        | 218 BANK ENCLAVE LAXMI NAGA INDIA       | Delhi | 110092 | 0000IN30078110093824  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTI      | KUMAR    | JHA          | SURYA         | KANIT         | JHA          | H NO. A-49 A- BLOCK PANDAV N INDIA      | Delhi | 110092 | 00HM1204910000182712  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K          | G        | SEHGAL       | LATE          | SC            | SEHGAL       | 20 KIRAN VIHAR DELHI INDIA              | Delhi | 110092 | 0000000000HMK0033140  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K          | K        | MALIK        | LATE          | TR            | MALIK        | A-2/113 EKTA VIHAR PLOT NO-9 INDIA      | Delhi | 110092 | 0000IN30105510311453  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAUSHALYA  |          | MALIK        | K             |               | MALIK        | A 2/113 EXTA GARDEN 9 I P EXTN INDIA    | Delhi | 110092 | 0000000000HMK0002190  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUNAL      |          | DUA          | HARISH        | KUMAR         | DUA          | A 2 NIRMAN VIHAR DELHI INDIA            | Delhi | 110092 | 0000IN30051310839112  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LEENA      |          | SHIV         |               | KUMAR         | KUMAR        | HOUSE NO 85A, IIND FLOOR GAL INDIA      | Delhi | 110092 | 0000IN30070810582669  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LOVE       |          | ARORA        | HARISH        | KUMAR         | ARORA        | 28/14 MOHALLA DOONGER SHAH INDIA        | Delhi | 110092 | 0000IN30282210134596  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHURI    |          | ROHATGI      | SH            | KRISHANPAL    | SINGH        | 54, PLOT NO - 37 SHUBHAM APAFINDIA      | Delhi | 110092 | 0000IN30020610754377  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN      | KUMAR    | GUPTA        | UGRA          | SEN           | GUPTA        | 3/82 JEXTENSION KRISHAN KUNJINDIA       | Delhi | 110092 | 00HM1204470001394077  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MONICA     |          | KWATRA       | VINAY         |               | KWATRA       | 1-C/2 HINDUSTAN TIMES APART,INDIA       | Delhi | 110092 | 0000000000HMM0003725  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH     | KUMAR    | TAYAL        | LAXMI         |               | CHAND        | FLAT NO 178 FIRST FLOOR AMR INDIA       | Delhi | 110092 | 0000IN30240410207557  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEELU      |          | JAIN         | RAJESH        |               | JAIN         | G-21, 3RD FLOOR LAXMI NAGAR INDIA       | Delhi | 110092 | 0000IN30282210046238  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEERAJ     |          | KUMAR        | BHARAT        |               | KUMAR        | 336/E NEAR GURUDWARA MAND,INDIA         | Delhi | 110092 | 0000000000HMN0028586  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEETA      |          | GUPTA        | RAGHVENDRA    | KUMAR         | GUPTA        | A-304 SARANSR APARTMENT PLKINDIA        | Delhi | 110092 | 0000IN30039413749557  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P          |          | SAKTHIVEL    | LATE          | S             | PITCHAYANDI  | 295 AMARPALI APARTMENTS PLKINDIA        | Delhi | 110092 | 0000000000HMP0028585  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAKASH     |          | GOPALAKRISHN | PALANIAPPANST |               |              | B - 7, GANESH NAGAR PANDAN INDIA        | Delhi | 110092 | 0000IN30007910325869  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      |          | KUMAR        | BANWARI       |               | LAL          | B - 377 GL - 2 ASHOK NAGAR DEL INDIA    | Delhi | 110093 | 00HM1204470000237693  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ASHU       |          | GUPT         | SH            | RC            | SURJAN       | B 145A ASHOK NAGAR MANDOLI INDIA        | Delhi | 110093 | 0000IN30133017778562  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Devendra   | Kumar    | GUPTA        | NA            |               |              | 169 170 173 GALI NO 1 CHANDERINDIA      | Delhi | 110093 | 0000IN30088813762030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAGAN      | SINGH    | Jain         | J             | R             | Jain         | 186 Durgapuri Extn Shahdara Delhi INDIA | Delhi | 110093 | 0000IN30177410116763  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARSH      |          | GWAL         | MOHAN         | SINGH         | GWAL         | B-62, POCKET - B, LIG FLATS GTEINDIA    | Delhi | 110093 | 0000IN30105510248356  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH    | PRASAD   | SOBTI        | ANIL          |               | SOBTI        | 335 B POCKET-E GTB ENCLAVE INDIA        | Delhi | 110093 | 0000IN30114310105753  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH     | KR       | SHARMA       | B             | R             | SHARMA       | B-292 ASHOK NAGAR MANDOLI RINDIA        | Delhi | 110093 | 0000000000HJJ0033148  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANDEEP    |          | SINGH        | R             | P             | SINGH        | 1098 POCKET B MIG FLATS EAST INDIA      | Delhi | 110093 | 0000000000HMM0003417  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM         | PRAKASH  | SHARMA       | RADHEY        | SHYAM         | SHARMA       | D-876 A GALI NO-13 ASHOK NAG INDIA      | Delhi | 110093 | 0000IN30011811057507  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ     | PRAKASH  | SHARMA       | MATHURA       |               | SHARMA       | 593 GALI NO 5 CHANDER LOK COINDIA       | Delhi | 110093 | 00HM1204470001354960  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ABDUL      | PRAKASH  | AGGARWAL     | NA            |               |              | 169 170 173 GALI NO 1 CHANDERINDIA      | Delhi | 110093 | 0000IN30088813762048  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ASHOK      | KUMAR    | TYAGI        | LATE          | BK            | TYAGI        | H N 320 CHANDER LOK COLONY INDIA        | Delhi | 110093 | 0000000000HMP0023929  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT     |          | RAJJAK       | IDRISH        |               | KHAN         | 437/77 MOONGA NAGAR KARAWAI INDIA       | Delhi | 110094 | 00HM1204470001744865  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| MATA       | PRASAD   | KUMAR        | SHREE         | BHAGBAN       | DAS          | E-105 BHAGIRATHI VIHAR JOHRIF INDIA     | Delhi | 110094 | 00HM1201910100554600  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAYANK     |          | SINGH        | CHANDER       |               | SINGH        | C-3/487, C-BLOCK CIRCULAR ROVINDIA      | Delhi | 110094 | 0000IN30150810042515  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL       | PAL      | PATHAK       | R             | R             | PATHAK       | B 85 GALI NO 2 NORTH CHHAJJU INDIA      | Delhi | 110094 | 0000IN30240410147708  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BANKEY     |          | SINGH        | MADAN         | PAL           | SINGH        | D-86/B WEST JYOTI NAGAR EXTN INDIA      | Delhi | 110094 | 0000000000HMM0001519  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIMLA      | LAL      | BUDHIRAJA    | R             | L             | BUDHIRAJA    | B-15, VIVEK VIHAR PHASE II DEL INDIA    | Delhi | 110095 | 0000IN30047610225319  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESH     |          | UPADHYAY     | LATE          | JANARDHAN     | LAL          | D 86 VIVEK VIHAR I DELHI INDIA          | Delhi | 110095 | 0000000000HMB0006429  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDU       | P        | RANI         | BHOODEV       |               | KUMAR        | 1136 J&K POCKET DILSHAD GARINDIA        | Delhi | 110095 | 0000000000HMB0001975  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALITA     |          | SHRO         | SHRI          | RAMASHANKER   | SINGH        | D-17 G T B HOSPITAL CAMPUS SINDIA       | Delhi | 110095 | 0000IN30020610239034  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHU      |          | RAJINDER     | KUMAR         |               | DUA          | 151 D DDA FLATS LIG, JHILMIL C INDIA    | Delhi | 110095 | 0000IN30167010144827  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ      |          | SHANKAR      | LAL           |               | LAL          | B/18 VIVEK VIHAR NEAR SUPER INDIA       | Delhi | 110095 | 0000IN30047642798182  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH     |          | RANI         | ANIL          | KUMAR         | RAWAT        | 9C DDA LIG FLAT JHILMIL COLON INDIA     | Delhi | 110095 | 0000000000HML0003740  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVTEJ     |          | GUPTA        | LATE          | SHPREMRAJ     | GUPTA        | F-169 LG-II DILSHAD COLONY DEINDIA      | Delhi | 110095 | 0000IN30039415613960  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARCHANA    |          | KUMAR        | MAHENDER      |               | SINGH        | D-139 VIVEK VIHAR DELHI INDIA           | Delhi | 110095 | 0000IN30211310046105  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK      |          | KUMAR        | SUDHIR        |               | KUMAR        | B-55 FF VIVEK VIHAR NEW DELHI INDIA     | Delhi | 110095 | 00HM1201060001314185  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| BIJU       | SANJAY   | BHASIN       | AISHWARYA     |               | BHASIN       | 489 TAHIR PUR SARAJ DILSHAD CINDIA      | Delhi | 110095 | 0000IN30051317867012  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDRA      |          | KUMIR        | HARI          | SINGH         | SHEKHAWAT    | 16/801 EAST AND APARTMENTS INDIA        | Delhi | 110096 | 0000IN30282210125892  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIRPAL     |          | KUMAR        | SHRI          | P             | BALAKRISHNAN | B 1180 G D COLONY MAYUR VIH INDIA       | Delhi | 110096 | 0000IN30105510496458  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHAN    |          | K            | R             | KRISHNA       | PILLAI       | FLAT NO 120 C POCKET 6 MIG M INDIA      | Delhi | 110096 | 0000IN30133018906268  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M          |          | CHHOTTE      | LATE          | SHV           | LAL          | 105-A POCKET A-2 MAYUR VIHAR INDIA      | Delhi | 110096 | 0000000000HMB0023951  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHU      | KANT     | MARKOSE      | LATE          |               | MARKOSE      | 7C, HIGHWAY APTS DDA SFS FL INDIA       | Delhi | 110096 | 0000IN30047642209594  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA   | S        | KAUR         | HARKIRAT      |               | SINGH        | 105 E POCKET A 1 MAYUR VIHAR INDIA      | Delhi | 110096 | 0000IN30088814766548  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMTA      | KUMAR    | SINGH        | KARAN         |               | SINGH        | 108 GOBIND APARTMENTS VASU INDIA        | Delhi | 110096 | 0000IN30039410382786  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|            |          | SINGH        | H             | S             | BISHT        | A -11 KONDLI DELHI INDIA                | Delhi | 110096 | 00HM1301930001399052  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|            | SUDHANAN | NAIR         | LATE          | SHRIGOPALAN   | NAIR         | PLOT NO B6 FLAT A/22 PARVATI INDIA      | Delhi | 110096 | 0000IN30047640779064  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|            |          | SAHRMA       | NAND          | RAM           | SHARMA       | 19-C POCKET A-3 MAYUR VIHAR INDIA       | Delhi | 110096 | 0000000000HMM0023945  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|            |          | SHARMA       | SURESH        | CHANDRA       | UPADHYAY     | A 2/186 New Kondli New Delhi INDIA      | Delhi | 110096 | 00HM1202990005504689  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
|            |          |              |               |               |              | H NO- 111-A, POCKET- A/3, MAYU INDIA    | Delhi | 110096 | 00HM1204910000291916  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |         |            |              |             |                                          |            |        |                        |                             |                  |
|-------------|---------|------------|--------------|-------------|------------------------------------------|------------|--------|------------------------|-----------------------------|------------------|
| NATARAJAN   |         | GANESHAN   | NATARAJAN    |             | 92 SAMRAT APARTMENTS B/11 V.INDIA        | Delhi      | 110096 | 0000IN30223610677083   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVDEEP     |         | BANSAL     | LATE         | SHRIDP      | C - 146 EAST END APTS MAYUR VINDIA       | Delhi      | 110096 | 0000IN30167010004386   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NISHA       |         | GUPTA      | VIVEK        |             | C 303 NAGARJUNA APARTMENTS INDIA         | Delhi      | 110096 | 0000000000HMMN0029705  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUPINDER   |         | SINGH      | GARJA        |             | VILL-CHAMARU RAJPURA INDIA               | PUNJAB     | 147001 | 00HMM1202420100041003  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HAKAM       | SINGH   | DHILLON    | KARTAR       | SINGH       | # 5171/1 MANIMAJRA COMPLEX CINDIA        | CHANDIGARH | 160001 | 00HMM1201090002562177  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL        |         | SINGH      | LATE         | SHVD        | HOUSE NO 286 SECTOR 8 FARID INDIA        | Haryana    | 121001 | 0000IN300724100101122  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJANA      |         | KOTHARI    | MANOJ        |             | H.NO.426 GROUND FLOOR ASHO INDIA         | Haryana    | 121001 | 0000IN30105510599190   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWANI     |         | BATRA      | G            | C           | H NO 261 SECTOR 14 FARIDABAD INDIA       | Haryana    | 121001 | 0000IN30154915438756   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVESH      |         | BHARDWAJ   | ISHWAR       | DATT        | 550 SECTOR 21-C FARIDABAD H INDIA        | Haryana    | 121001 | 0000IN30021412731414   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHEERAJ     |         | ARORA      | RAM          |             | H NO 5N 9A N I T FARIDABAD HAF INDIA     | Haryana    | 121001 | 0000000000HMD0029722   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GARIMA      | DEVI    | BHUTORIA   | SANJAY       | KUMAR       | 1044 SEC 14 FARIDABAD FARIDA INDIA       | Haryana    | 121001 | 00HMM1202990001041558  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARBANS     | LAL     | CHOPRA     | J            | R           | 2752-H ARAVALI SECTOR-49 SAIN INDIA      | Haryana    | 121001 | 0000IN30039412497566   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOENDER     |         | MENDIRATTA | BHAGWAN      |             | H.NO 2M 28 BANGLOW PLOT N.I. INDIA       | Haryana    | 121001 | 0000IN30133017711739   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKHBINDER  |         | SURJIT     |              |             | 308 KAVERI APPARTMENTS SECT INDIA        | Haryana    | 121001 | 0000IN30223610867297   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ       |         | KAPOOR     | M            | R           | 5-9-36 N I T FARIDABAD INDIA             | Haryana    | 121001 | 0000000000HMM0033164   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHD        |         | ISHAQ      | SAFED        |             | 428-C SGM NAGAR 22H ROAD FA INDIA        | Haryana    | 121001 | 0000IN30094010045027   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHIT       |         | BAJAJ      | PARMOD       |             | HOUSE NO 5 A/7 NIT FARIDABAD INDIA       | Haryana    | 121001 | 00HMM1202990000587051  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| APARNA      |         | JOSHI      | VIVEK        |             | 2528 SECTOR 16 FARIDABAD INDIA           | Haryana    | 121002 | 0000000000HMA0003745   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRIKA   |         | KAUL       | BAL          | KRISHEN     | HOUSENO 258 SECTOR 17 FARID INDIA        | Haryana    | 121002 | 0000000000HMC0029728   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAUTAM      |         | SAHDEV     | J            | P           | H N 298 SECTOR 16 HARYANA F INDIA        | Haryana    | 121002 | 0000000000HMG8600551   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARDEEP     |         | SINGH      | SATPAL       |             | PLOT NO-434 SEC-21-C FARIDAB INDIA       | Haryana    | 121002 | 00HMM1204470004069833  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARI        | SAROOP  | AGGARWAL   | LATE         | SHIBHAJAN   | H NO 574 SECTOR 16 A FARIDAB INDIA       | Haryana    | 121002 | 00HMM1203350001538053  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH      |         | MANGLA     | LATE         | SHRIGYAN    | H NO 8 SECTOR 18 A OLD FARID INDIA       | Haryana    | 121002 | 00HMM1202290000032041  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEENA       |         | KHARBANDA  | SH           | TC          | H NO 1597, SECTOR-16, FARIDAB INDIA      | Haryana    | 121002 | 0000IN30020610080597   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERAJ      |         | GARG       | M            | C           | H NO 2509 SECTOR-16 FARDIAB INDIA        | Haryana    | 121002 | 0000000000HMMN0028591  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJEET       |         | KMUNGER    | LATE         | YK          | 439 SECTOR 37 FARIDABAD INDIA            | Haryana    | 121003 | 0000000000HMA0003071   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKASH       |         | VERMA      | NA           |             | H NO -25 SECTOR -31 FARIDABAD INDIA      | Haryana    | 121003 | 0000IN30039410229543   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA       |         | BAKSHI     | AJAY         |             | HOUSE NO 2153 NEAR MOTHER INDIA          | Haryana    | 121003 | 0000IN30155720741129   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIRSH      |         | AGRAWAL    | JAGDISH      | CHANDER     | LARSEN AND TOUBRO LTD 1204 INDIA         | Haryana    | 121003 | 0000IN30051316047336   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MONIKA      | Kumar   | SH         | Durga        | KULDEEP     | H NO 120 SEC 30 FARIDABAD F INDIA        | Haryana    | 121003 | 00HMM1203350001479184  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Narendra    |         | PRANAB     | KUMAR        |             | H NO A-1106 KANISHKA TOWERS INDIA        | Haryana    | 121003 | 0000IN30177410239369   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PALASH      |         | KUMAR      | OM           | PRAKASH     | L AND T GULF PIPELINE ENGINEE INDIA      | Haryana    | 121003 | 0000IN30267934404030   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL        |         | MAHESHWARI | CHHOTAY      |             | H NO A09 NEAR SADBHAVNA SO INDIA         | Haryana    | 121004 | 00HMM1202990004278217  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVIND      |         | BANSAL     | MUKAT        | LAL         | HOUSE NO-109 SECTOR-55 FAR INDIA         | Haryana    | 121004 | 0000IN30165720901674   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH     |         | KOHLI      | LAL          | DEPUTYMAL   | D-901, CHAWLA COLONY, BALLAI INDIA       | Haryana    | 121004 | 00HMM1201910101083369  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETNA      |         | JAIN       | MR           |             | 1556 SECTOR 9 FARIDABAD INDIA            | Haryana    | 121006 | 0000IN30177410426014   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| MADHU       |         | BAINSILA   | RATI         |             | HOUSE NO J-56, SECTOR 10, DLF INDIA      | Haryana    | 121006 | 00HMM1302340000284040  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDER    | SINGH   | KUMAR      | PURAN        | RAM         | J 43 SECTOR 10 DLF FARIDABAD INDIA       | Haryana    | 121006 | 00HMM1203350001604191  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ       |         | KUMAR      | RAJ          |             | H NO 95 SECTOR 9 FARIDABAD INDIA         | Haryana    | 121006 | 0000IN30267930173386   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUNISH      |         | BHATIA     | S            | DS          | HOUSE NO 2426 SECTOR 1/55 HC INDIA       | Haryana    | 121006 | 00HMM1202990004450727  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARINDER    | SINGH   | MAHESHWARI | G            | D           | H NO 296 SECTOR 7-A FARIDAB INDIA        | Haryana    | 121006 | 0000000000HMMN0028594  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH      |         | CHHABRA    | SARDAR       | MAHESHWARI  | H NO 329 SECTOR 15 A FARIDAB INDIA       | Haryana    | 121007 | 0000000000HMA0001134   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDERJEET   | SINGH   | BHUTANI    | RAM          | SURINDER    | H NO-702 SECTOR-9 FARIDABAD INDIA        | Haryana    | 121007 | 00HMM1203320002435083  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| JOGESH      |         | BHUTANI    | RAM          | PRAKASH     | 889/17 FARIDABAD INDIA                   | Haryana    | 121007 | 00HMM1202990000919841  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K           | P       | GARG       | H            | P           | 1490 SECTOR 15 FARIDABAD INDIA           | Haryana    | 121007 | 0000000000HMK0002541   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJU        |         | BALA       | VUJAY        |             | 507/31 JAWAHAR NAGAR PALWAI INDIA        | Haryana    | 121102 | 0000IN30262010018902   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARAM      |         | PAL        | SUNDER       |             | HOUSE NO 661/40 JAWAHAR NAC INDIA        | Haryana    | 121102 | 0000IN30177411249356   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURI       |         | SHANKER    | PARMANAND    |             | H NO 3376 GUPTA GANJ TEHSIL INDIA        | Haryana    | 121102 | 0000IN30226912629185   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| GIAN        | CHAND   | LALL       | MOTI         | RAM         | A-64/R NEW COLONY PALWAL H INDIA         | Haryana    | 121102 | 0000IN30262010068802   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANS        | RAJ     | TANEJA     | SHRI         | TULSI       | DU 229/1 KALRA COLONY PALWAI INDIA       | Haryana    | 121102 | 0000IN30262010064726   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAMTA       |         | SANJAY     |              |             | 281/8 NEW COLONY PALWAL INDIA            | Haryana    | 121102 | 00HMM12053500000482405 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH      |         | MAKKAR     | BHAGWAN      | DASS        | H NO 1276 WARD NO 1 LAXMI NA INDIA       | Haryana    | 121106 | 0000IN30114310099008   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVEEN      | KUMAR   | KATYAL     | SH           | RAMESHCHAND | C/O M/S NAVEEN BROTHERS NE INDIA         | Haryana    | 121106 | 0000IN30167010011519   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDUL       | QADER   | PASHA      | M            |             | H NO 872 SECTOR 4 URBAN EST INDIA        | Haryana    | 122001 | 00HMM1202990003269758  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY        |         | KUMAR      | SRI          | UDHO        | CORPORATION BANK SCF 87/88 INDIA         | Haryana    | 122001 | 0000000000HMA0029751   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| AJAY        |         | CHHABRA    | SH           | OMPRAKASH   | 163-C MIANWAL COLONY GURGA INDIA         | Haryana    | 122001 | 0000000000HMA0032534   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| AJAY        |         | PIPLANI    | SNFC         |             | H NO 234-C MIAN WALI COLONY INDIA        | Haryana    | 122001 | 0000IN30155720518361   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJESH       |         | KUMAR      | TULSI        |             | H.NO.311, SEC 17 A, GURGAON H INDIA      | Haryana    | 122001 | 0000IN30198310234032   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALKA        |         | GOYAL      | R            | L           | 672/7 SECTOR URBAN ESTATE G INDIA        | Haryana    | 122001 | 0000000000HMA0033202   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| AMIT        |         | SOOD       | R            | K           | HOUSE NO 124 NATIONAL MEDIA INDIA        | Haryana    | 122001 | 0000000000HMA0002623   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| AMRITA      |         | RAI        | AMIT         |             | B-108 FIRST FLOOR,MAYFIELD G INDIA       | Haryana    | 122001 | 0000IN30165310098676   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANSHUL      |         | NANDA      | NA           |             | I-12, SOUTH CITY- 1 GURGAON H INDIA      | Haryana    | 122001 | 0000IN30226910165219   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| ANURADHA    |         | KAUSHIK    | SUSHIL       |             | 125 SHRISADAN SECTOR 10A GU INDIA        | Haryana    | 122001 | 0000000000HMA00033215  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURAG      |         | MAHESHWARI | H            | S           | D - 51, G - FLOOR SECTOR - 49, INDIA     | Haryana    | 122001 | 0000IN30047643248864   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNA       |         | SHARMA     | SHANKAR      | LAL         | H NO 200 P SEC 46 BEHIND BASA INDIA      | Haryana    | 122001 | 0000IN30051317828145   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH      |         | SHARMA     | COL          | SATISHKUMAR | 205 RAKSHAK SOUTH CITY GURC INDIA        | Haryana    | 122001 | 0000000000HMA0002512   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ASHISH      |         | SHARMA     | COL          | SATISHKUMAR | 205 RAKSHAK SOUTH CITY GURC INDIA        | Haryana    | 122001 | 0000000000HMA0003285   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| AUDITI      |         | SANYAL     | DEBASHI      |             | C/O DEBASHIS SANYAL N 323 VIJ INDIA      | Haryana    | 122001 | 0000000000HMA0003257   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AWADH       |         | KISHORE    | RIKHA        |             | C/O ANIL KUMAR PAHUJA 549/7 SINDIA       | Haryana    | 122001 | 0000000000HMA0003753   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Arjun       |         | Pandey     | Ishwar       | Chandra     | 87, National Media Centre DLF Phat INDIA | Haryana    | 122001 | 0000IN30009510479030   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B           | R       | MENON      | P            | B           | G-3, SOUTH CITY, PHASE - I GUR INDIA     | Haryana    | 122001 | 0000IN30014210257570   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| BISWARANJAN |         | SAHOO      | BIKRAMPRASAD |             | HOUSE NO 645-P SECTOR -14 GL INDIA       | Haryana    | 122001 | 0000000000HMB0001360   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVENDER    |         | SINGH      | NAHAR        |             | VILL - DARBARI PUR P O - BADSH INDIA     | Haryana    | 122001 | 00HMM1201910100329747  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVENDRA    | NATH    | OJHA       | VISHWA       | NATH        | A-7003, DEVENDRA VIHAR SECTC INDIA       | Haryana    | 122001 | 0000IN30046810064007   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH      |         | ADLAKHA    | RAGHUNATH    |             | 8296/18 SHANTI NAGAR NEAR H INDIA        | Haryana    | 122001 | 0000000000HMD0023995   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH      | PRASAD  | MATHUR     | LATE         | KP          | G-79 A GROUND FLOOR SOUTH INDIA          | Haryana    | 122001 | 0000IN30155721702796   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GARVESH     |         | SHARMA     | DEVENDRA     | KUMAR       | HOUSE NO 389 WARD NO 21 GAN INDIA        | Haryana    | 122001 | 00HMM1203350001552357  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUNJAN      |         | PANT       | ASHISH       |             | M1024 FIRST FLOOR DLF PHASE INDIA        | Haryana    | 122001 | 0000IN30051312177879   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH      | CHANDER | GOEL       | RAM          | KANWAR      | HOUSE NO 33 HOUSING BOARD INDIA          | Haryana    | 122001 | 0000IN302236105771287  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH     |         | SHRIMALI   | M            |             | MACHINO PLASTICS LTD PLOT N INDIA        | Haryana    | 122001 | 0000000000HMA0003759   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDER    |         | THAKRAN    | SHRAM        | L           | J-10 NEAR BHM GARH SCHOOL I INDIA        | Haryana    | 122001 | 0000IN30226911438072   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K           | L       | CHAWLA     | CHAMAN       | LAL         | A 284 SOUTH CITY I GURGAON INDIA         | Haryana    | 122001 | 0000IN30011810797838   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAILASH     | NATH    | TANDON     | VISHWA       | NATH        | W 2B/63 WELLINGTON ESTATE DLF INDIA      | Haryana    | 122001 | 0000IN30112716697017   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHAN     | KUMAR   | YADAV      | ROTASH       | LALA        | V.P.O. KANHAI, GURGAON (HAR) INDIA       | Haryana    | 122001 | 0000IN30198310462608   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALIT       |         | KUMAR      | LATE         | SHMIL       | HOUSE NO 13 BANK COLONY GU INDIA         | Haryana    | 122001 | 0000000000HML0001941   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALITA      |         | GROVER     | K            |             | 180/8 MODEL TOWN GURGAON H INDIA         | Haryana    | 122001 | 0000000000HML0032223   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHURI     | M       | RAO        | SRIKANTH     |             | 510-A RAIL VIHAR SECTOR 15 GU INDIA      | Haryana    | 122001 | 0000000000HMM0029759   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                   |             |              |             |                  |              |                                        |         |        |                       |                             |                  |
|-------------------|-------------|--------------|-------------|------------------|--------------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| MANAV             |             | BAJAJ        | SURAJ       | PARKASH          | BAJAJ        | H NO 747 SEC 15 PART IIND GUR INDIA    | Haryana | 122001 | 00HM1202990003741405  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MANISHA           |             | MAHESHWARI   | ARVIND      | KUMAR            | RATHI        | 302 GANPATI HEIGHTS MATA RD INDIA      | Haryana | 122001 | 00HM1202990005452280  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ             | KUMAR       | KATARIA      | BHOOP       | SINGH            | KATARIA      | 1136/29 KRISHNA COLONY GURGININDIA     | Haryana | 122001 | 00HM1202990004859134  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MONICA            |             | GUPTA        | Sh          | PD               | Gupta        | N-100 South City-1 Gurgaon INDIA       | Haryana | 122001 | 0000IN30086110103845  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH            | KUMAR       | KHANDUJA     | SANDEEP     |                  | KHANNA       | 117/8 MODIL TOWN GURGAON H/INDIA       | Haryana | 122001 | 0000000000HMM0003757  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Maharaj           | Krishan     | MANCHANDA    | KIRISHAN    | KUMAR            | MANCHANDA    | H.NO-67/8, MARLA MODEN TOWNINDIA       | Haryana | 122001 | 0000IN30198310180918  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANDITA           |             | Behl         | Hira        | Nand             | Behl         | House No 1992 SEC 4 U E Gurgaon INDIA  | Haryana | 122001 | 0000IN30009511502193  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVIN             | KUMAR       | SARAN        | NA          |                  |              | H NO J1101 FREEDOM PARK LIFEINDIA      | Haryana | 122001 | 0000IN30014210049919  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVNEET           | KUMAR       | SHARMA       | SH          | RAMCHANDER       | SHARMA       | C/O MARC INDIA LTD 78 I D C MEINDIA    | Haryana | 122001 | 0000000000HMMN0023985 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERAJ            |             | ARYA         | JAI         | MUNI             | ARYA         | H. NO. 1015, SECTOR-31, GURGA INDIA    | Haryana | 122001 | 00HM12035500000354137 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEETA             |             | PANDITA      | SH          | SN               | PANDITA      | FLAT NO 5 SECTOR 15 HOPE AP/INDIA      | Haryana | 122001 | 0000000000HMMN033204  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITESH            |             | KAUSHIK      | KHAJAN      | CHAND            | KAUSHIK      | HOUSE NO 109 STREET NO 2 WA INDIA      | Haryana | 122001 | 00HM1202290000139962  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM                |             | DHINGRA      | VISHWA      | NATH             | DHINGRA      | HOUSE NO 1535 SEC 4 URBAN E INDIA      | Haryana | 122001 | 00HM1202990005457747  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM                | PRAKASH     | PRAKASH      | BAHADUR     |                  | SINGH        | MOKALWAS GURGAON HARYAN/INDIA          | Haryana | 122001 | 0000IN30150810034265  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ            |             | YADAV        | SUBE        |                  | SINGH        | H.NO. 660, KANHAI VILLAGE, GURINDIA    | Haryana | 122001 | 0000IN30198310450732  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ            |             | ARORA        | SH          | MOHINDER         | ARORA        | POJA KOTIR 122/18 LAXMI GARDINDIA      | Haryana | 122001 | 0000000000HMP00026222 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADITTI            |             | TANESA       | SH          | DEWANCHAND       | TANEJA       | H NO 1213 SECTOR 7 EXT GURG/INDIA      | Haryana | 122001 | 0000000000HMP0023990  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMRIT             | KIRAN       | MARWAH       | SIDDHANTH   |                  | MARWAH       | M 10/22 DLF PHASE II GURGAON INDIA     | Haryana | 122002 | 0000IN30047641423362  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL              | KUMAR       | SINGH        | HARENDRA    | KISHORE          | SINGH        | 15 SHAHTOOT MARG D L F CITY INDIA      | Haryana | 122002 | 0000000000HMA0004735  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIMESH           |             | SRIVASTAVA   | SATISH      | CHANDRA          | SRIVASTAVA   | U 23/4 FIRST FLOOR TOWN HOUSINDIA      | Haryana | 122002 | 0000IN30011810029939  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUJA             |             | KUMAR        | R           | K                | VERMA        | ES/63 ESPACE NIRVANACOUNTINDIA         | Haryana | 122002 | 0000IN30021410813750  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNA             |             | RUSTAGI      | ANKUR       |                  | NIGAM        | 122/92 SILVER OAK APPT DLF PH INDIA    | Haryana | 122002 | 0000IN30051314237087  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CYRUS             | RUSTOM      | JAIN         | KANTA       | PRASAD           | JAIN         | S-9/12 DLF PHASE-3 GURGAON INDIA       | Haryana | 122002 | 00HM1204470001819514  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FARAH             |             | PATEL        | RUSTOM      |                  | PATEL        | 36, SHAHTOOT MARG, DLF PHAS INDIA      | Haryana | 122002 | 0000IN30245310003873  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL             | KRISHAN     | SINGH        | AMRIT       | KIRAN            | SINGH        | 15 SHAHTOOT MARG D L F CITY INDIA      | Haryana | 122002 | 0000000000HMF0004736  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARJEET           |             | SAHNI        | SHANKAR     | DASS             | SAHNI        | HOUSE NO A 47/8 DLF I GURGAO INDIA     | Haryana | 122002 | 0000IN30189510399809  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMANT            |             | KALRA        | RAMANJOT    | SINGH            | DHOORIA      | J-114 KIDGWOOD ESTATE DLF F INDIA      | Haryana | 122002 | 0000IN30047643353383  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDRAJ            | SINGH       | LUTHRA       | TARA        |                  | SINGH        | J3 42 DLF PHASE II GURGAON INDIA       | Haryana | 122002 | 0000IN30011810019355  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANIKA            |             | CHOHAN       | RAM         | SARAN            | CHOHAN       | L-13/12 DLF CITY PHASE-II GUR/INDIA    | Haryana | 122002 | 0000000000HMM0003308  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| KAPIL             |             | BADHWAR      | VIJAYESHWAR |                  | BADHWAR      | C-654 SUSHANT LOK PHASE I G/INDIA      | Haryana | 122002 | 0000000000HMK0023998  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARTIK            | SINGH       | KAPOOR       | BHOLA       | NATH             | KAPOOR       | H-3/11 DLF QUTAB ENCLAVE PH/INDIA      | Haryana | 122002 | 0000000000HMK0020875  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHUSHAL           | MANOHAR     | MEHTA        | SH          | MANMOHANSINGH    | MEHTA        | U -28/6 GF TOWN HOUSES DLF F INDIA     | Haryana | 122002 | 0000IN30020610477932  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHAN           | DASS        | VARADPANDE   | MANOHAR     | LAXMAN           | VARADPANDE   | A 11 016 RAGENCY PARK 1 DLF F INDIA    | Haryana | 122002 | 00HM1202990001534644  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| MADHU             |             | AGARWAL      | SH          | MOHANLAL         | JI           | PINNACLE FLAT NO-PND-043 4THINDIA      | Haryana | 122002 | 0000IN3014772005214   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEETA             |             | GUPTA        | SHARAT      |                  | GUPTA        | C-6/5 DLF CITY PHASE- I GURGA INDIA    | Haryana | 122002 | 0000IN30018310753865  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURLI             | MANOHAR     | MEHTA        | LATE        | SHRIHARKRISHEN/L | MEHTA        | BLOCK NO. S-52 PLOT NO. 1/2, FI INDIA  | Haryana | 122002 | 0000IN30199110030056  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH            |             | SHUKLA       | RAKSHA      | RAM              | SHUKLA       | A 1 42 FIRST FLOOR SOUTH CITYINDIA     | Haryana | 122002 | 0000IN30177413284739  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESHCHAND/SINGH |             | TAKKAR       | S           | L                | TAKKAR       | ICRA LIMITED, BUILDING NO. - 8 2 INDIA | Haryana | 122002 | 0000IN30047642556366  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVITA            |             | LAISHRAM     | L           | BUDHICHANDRA     | SINGH        | B-35 SECTOR 32 INSTITUTIONAL INDIA     | Haryana | 122002 | 0000000000HMMN0033216 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMRESH            |             | JALAN        | KAMAL       |                  | DHADHANI     | 103/97, DLF SILVER OAK DLF PH/INDIA    | Haryana | 122002 | 0000IN30064410221129  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJU              | KUMAR       | KAKKAR       | R           | D                | KAKKAR       | A 10 PWO HOUSING COMPLEX S/INDIA       | Haryana | 122003 | 0000IN30047642473572  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| Brij              | Lal         | GUPTA        | ANAND       | PRAKASH          | GUPTA        | B 902 OLIVE HEIGHTS PLOT NO 3INDIA     | Haryana | 122003 | 0000IN30051313095389  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JATIN             |             | Kaul         | Shamboo     | Nath             | Kaul         | 44 - Akashganga CGHS Ltd., GH - 3INDIA | Haryana | 122003 | 0000IN30287120068321  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMTA             |             | SARKAR       | BOLORAM     |                  | SARKAR       | FLAT NO B 104 CLASSIC APPART INDIA     | Haryana | 122003 | 0000IN30051313490832  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU             |             | SHARMA       | SAURABH     |                  | SHARMA       | 678 SECTOR 22 B GURGAON INDIA          | Haryana | 122003 | 0000IN30047642374875  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BELA              |             | NARESH       | KAUR        | KUMAR            | KUMAR        | H.NO. - H-123(F/F) RESIDENCY GR/INDIA  | Haryana | 122003 | 0000IN30236510577406  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J                 |             | SAHU         | AJIT        |                  | SAHU         | E-901,THE RESIDENCY SECTOR-/INDIA      | Haryana | 122011 | 0000IN30167010012817  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDEEP           | KAUR        | RAVIKUMAR    | R           |                  | JANAKIRAMAN  | PLOT 39 HUGHES SOFTWARE SY/INDIA       | Haryana | 122011 | 0000000000HJM0003763  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHINAV           |             | SACHDEVA     | SINGH       |                  | SACHDEVA     | K-251,PARK PLACE DLF PHASE-5 INDIA     | Haryana | 122011 | 0000IN30209210031886  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHRUBAJYOTI       |             | DEEP         | DHRUV       |                  | BHAGAT       | 545 GROUND FLOOR SECTOR 22 INDIA       | Haryana | 122015 | 0000IN30051316768579  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESH            | MOHAN       | DAS          | M           | K                | DAS          | C/O HUGHES SOFTWARE SYSTEINDIA         | Haryana | 122015 | 0000000000HMD0002389  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAUSTUBH          | RAJENDRA    | KUMAR        | PRATAP      | VIRENDRA         | KUMAR        | C/O HUGHES SOFTWARE SYSTEINDIA         | Haryana | 122015 | 0000000000HMH00003371 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAYANK            |             | KALE         | RAJENDRA    | BHALCHANDRA      | KALE         | C/O HUGHES SOFTWARE SYSTEINDIA         | Haryana | 122015 | 0000000000HMK0003370  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P                 | K           | TIWARI       | D           | C                | TIWARI       | C/O HUGHES SOFTWARE SYSTEINDIA         | Haryana | 122015 | 0000000000HMM0002376  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GYANENDRA         |             | MARWAH       | DHARAM      | PAL              | MARWAH       | HOUSE NO 280 NEAR ROTARY P/INDIA       | Haryana | 122015 | 0000IN30047640282932  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANMOHAN          |             | TRIPATHI     | R           | N                | TRIPATHI     | PLOT NO 249 DLF UDYPG VIHAR INDIA      | Haryana | 122016 | 0000IN30177411802824  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRMALA           |             | LAL          | LATE        | CR               | GUPTA        | 3058 - C. - SECTOR - 23. GURGAOINDIA   | Haryana | 122016 | 0000IN30198310171142  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHURI             |             | AMBARDAR     | SANJAY      |                  | AMBARDAR     | H NO 332 F HBC SECTOR 39 PHA/INDIA     | Haryana | 122016 | 0000IN30064410427667  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MONIKA            |             | SINGH        | SHRI        |                  | RAJARAM      | HNO.2501 SECTOR 23 GURGAON INDIA       | Haryana | 122017 | 0000IN30100610097040  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRUPAMA          |             | MITTAL       | NAVIN       |                  | RASTOGI      | 503,TOWER-9,ORCHID PETALS,S/INDIA      | Haryana | 122018 | 0000IN30021412169552  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL              |             | TAORI        | NANDKISHORE |                  | TAORI        | FLAT 73/2 EMILIA 4 IXIA STREET VINDIA  | Haryana | 122018 | 0000IN30047641615789  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHAN           | KUMARBANSAL | BHARDWAJ     | KISHAN      | DUTT             | SHARMA       | H NO 136 WARD NO 12 DISTT ME/INDIA     | Haryana | 122107 | 00HM1203350001605404  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH            | KUMAR       | NA           |             |                  |              | WARD NO-14, MOH. KHARKHRI N/INDIA      | Haryana | 123001 | 00HM1201910100482665  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAN               | MOHAN       | AGARWAL      | BUDH        | RAM              | AGARWAL      | H. NO.-17, WARD-17, NARNAUL D INDIA    | Haryana | 123001 | 00HM1204980000007168  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN             |             | SINGH        | PRITAM      |                  | SINGH        | H NO 329 NAYA BAZAR NARNAULINDIA       | Haryana | 123001 | 0000IN30021413020566  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARTI            |             | SANGHI       | NARESH      | KUMAR            | SANGHI       | H NO 60/6 BHAGWATI NIWASH W/INDIA      | Haryana | 123001 | 00HM1201910100798467  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OMKAR             |             | DEVI         | BAL         | RAJ              | ARYA         | W/O BAL RAJ ARYA VILLAGE POT/INDIA     | Haryana | 123029 | 0000IN30011811089260  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN              |             | NATH         | MAHESH      |                  | SINGH        | M/S-PARAMOUNT COMMUNI CAT INDIA        | Haryana | 123106 | 0000IN30094010146936  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK             |             | KUMAR        | DHARAM      |                  | CHAND        | VILL MURLIPUR TEH KOSLI REW/INDIA      | Haryana | 123303 | 0000IN30177411476682  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BUDH              | SINGH       | SINGH        | BUDH        | RAM              | SINGH        | VILL-PADIAN WAS P.O.MAJRA GU/INDIA     | Haryana | 123401 | 0000IN30094010172059  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDER           |             | KUMAR        | SHYALU      |                  |              | HNO. 26 SECTOR-1 REWARI INDIA          | Haryana | 123401 | 0000IN30310810086678  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP             | KR          | YADAVA       | RAMPARSHAD  |                  |              | VILL KARNAWAS, P.O KARNAWAS/INDIA      | Haryana | 123401 | 0000IN30226911437272  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| HEMANT            |             | KALA         | ASHOK       |                  |              | 468 SECTOR 3 REWARI INDIA              | Haryana | 123401 | 0000IN30047641685203  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMILA            |             | BHATTACHARYA | UMA         | NAND             | BHATTACHARYA | HOUSE NO. 847 NEAR SHISHU SH INDIA     | Haryana | 123401 | 0000IN30092310043575  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH            |             | SUNDER       | SHYAM       |                  |              | H NO 113 RL MODEL TOWN REW/INDIA       | Haryana | 123401 | 0000IN30047641631338  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVIN             |             | YADAV        | SH          | RAJENDERSINGH    | YADAV        | H NO. - 875 A SECTOR - 3 REWAR INDIA   | Haryana | 123401 | 0000IN30020610840481  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AYUSH             |             | KUMAR        | CHHITER     |                  | MAL          | P 29 MODAL TOWN REWARI INDIA           | Haryana | 123401 | 0000IN30177410813856  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| BAGISHA           |             | SACHDEVA     | DEVA        | RAM              | SACHDEVA     | 95/1 GANDHI NAGAR NEAR BOU/INDIA       | Haryana | 123401 | 0000IN30310810118709  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT            |             | JAIN         | SATISH      |                  | KUMAR        | HOUSE NO 5382 A MOHOLLA JAI/INDIA      | Haryana | 123407 | 0000IN30011811479686  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GARIB             | BHUSHAN     | MISHRA       | ASHIS       | KUMAR            | MISHRA       | W/O ASHIS KUMAR MISHRA, 38-S/INDIA     | Haryana | 123456 | 0000IN30155721759407  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM                | NATH        | GUPTA        | BAL         | KISHAN           | GUPTA        | R K JEWELLERS ANAJ MANDI H/INDIA       | Haryana | 123503 | 0000IN30154918113460  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY              | DUTT        | CHOUDHARY    | RAM         | SWARUP           | CHOUDHARY    | HUGHES SOFTWARE SYSTEMS L/INDIA        | Haryana | 124001 | 0000IN30088814357778  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA             |             | SHARMA       | CHANDER     | DUTT             | SHARMA       | G - 312 RAIL VIHAR MANSA DEVI /INDIA   | Haryana | 124001 | 0000IN30018311491125  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUJA             |             | KUMAR        | CHATTER     |                  | SINGH        | H NO 2723 SEC 3 HOUSING BOA/INDIA      | Haryana | 124001 | 0000IN30177415130306  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJU              |             | GUPTA        | SUBHASH     |                  | CHAND        | H.NO. - 597, A-35 JANTA COLONY INDIA   | Haryana | 124001 | 0000IN30236510740492  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJU              |             | BALA         | YOGESH      |                  | SHARMA       | H NO 1126 WARD 23 ROHTAK INDIA         | Haryana | 124001 | 0000IN30155721858754  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                   |             | GUPTA        | VIJAY       |                  | GUPTA        | H NO 197 OLD HOUSING BOARD /INDIA      | Haryana | 124001 | 0000IN30177412352693  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|           |          |           |             |           |                                   |                                        |         |         |                      |                             |                             |             |             |
|-----------|----------|-----------|-------------|-----------|-----------------------------------|----------------------------------------|---------|---------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| AS        |          | DAGAR     | BHARAT      |           | SINGH                             | 187-L, MODEL TOWN ROHTAK               | INDIA   | Haryana | 124001               | 0000IN30094010005467        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHA      | RANI     | ARORA     | JIWAND      | SINGH     | PAHWA                             | SMT ASHA RANI ARORA & S K ARINDIA      |         | Haryana | 124001               | 0000IN30177412030909        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ASHWANI   |          | KUMAR     | OH          | PARKASH   | SHARMA                            | 611 VPO KHARAK KALAN NEAR S INDIA      |         | Haryana | 124001               | 0000IN30155722040975        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BALBIR    |          | SINGH     | NIHAL       |           | SINGH                             | HOUSE NO 981 SECTOR 1 ROHT/INDIA       |         | Haryana | 124001               | 0000IN30177411609988        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BALWANT   |          | RAI       | NARSI       |           | RAM                               | H NO 1141/16, QUILLA MOHALLA IINDIA    |         | Haryana | 124001               | 0000IN30236510145488        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BASANT    | KUMAR    | JAIN      | BKESRI      | LAL       | JAIN                              | OLD POST OFFICE LANE RLY.ROINDIA       |         | Haryana | 124001               | 00HM1301760000292648        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHINTA    |          | KUMARI    | RAJ         | SINGH     | SHARMA                            | H NO 610 SECTOR 14 ROHTAK INDIA        |         | Haryana | 124001               | 0000IN30177414265764        | Amount for unclaimed and un | 1.14        | 15-JUL-2021 |
| DALJEET   | SINGH    | BADHWAR   | TRILOK      |           | SINGH                             | H NO 607A/23 DLF COLONY ROHTINDIA      |         | Haryana | 124001               | 00HM1201910100547880        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DARSHANA  |          | DEVI      | RAJ         |           | SINGH                             | 622/A, 476 /29 TILAK NAGAR ROHINDIA    |         | Haryana | 124001               | 0000IN30155722217468        | Amount for unclaimed and un | 3.42        | 15-JUL-2021 |
| DEEKSHANT |          | GAHLOT    | DEVINDER    |           | SINGH                             | H NO 1116 SECTOR 3 ROHTAK TEINDIA      |         | Haryana | 124001               | 0000IN30051320884191        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DINESH    |          |           | RAM         | PHAL      | SAINI                             | 46 / 20 SAINI PURA ROHTAK HARINDIA     |         | Haryana | 124001               | 0000IN30021416351717        | Amount for unclaimed and un | 3.99        | 15-JUL-2021 |
| GAURAV    |          | SOOD      | V           | K         | SOOD                              | 1098/19 HARI NAGAR ROHTAK H/INDIA      |         | Haryana | 124001               | 0000000000HMG0033226        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GAURI     | SHANKAR  | TAYAL     | SIYA        |           | RAM                               | H NO 1212/18 ARYA NAGAR DHAFINDIA      |         | Haryana | 124001               | 0000IN30177412225498        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GOURAV    |          | KAPOOR    | RAKESH      |           | KAPOOR                            | H. NO. 74/1, WARD NO. 14, KIRPAINDIA   |         | Haryana | 124001               | 0000IN30198310221253        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GULSHAN   |          | KUMAR     | GANESH      |           | DASS                              | HOUSE NO-864 SECTOR-I HUDA IINDIA      |         | Haryana | 124001               | 0000IN30155721450219        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GULSHAN   |          | SACHDEVA  | KRISHAN     | LAL       | SACHDEVA                          | 645/8, PURA MOHALLA ROHTAK INDIA       |         | Haryana | 124001               | 00HM1201910500036259        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARBANS   |          | LAL       | SAIN        | DASS      | WADHWIA                           | H NO-1531 A/24, CIRCULAR ROAEINDIA     |         | Haryana | 124001               | 0000IN30256610073575        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| INDU      |          | JINDAL    | SH          | SHYAMLAL  | JINDAL                            | H.NO 1151 SECTOR 2 ROHTAK H/INDIA      |         | Haryana | 124001               | 0000IN3020610827010         | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAGDISH   |          | CHANDER   | NAFE        |           | SINGH                             | H. NO. 731A/29 SECTOR ROHTAK INDIA     |         | Haryana | 124001               | 00HM1201910100418081        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAGDISH   |          | PARSHAD   | DEVI        |           | SAHAI                             | 1199, WARD NO-4 MAL GODAM RINDIA       |         | Haryana | 124001               | 00HM1205100000007341        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JITENDER  |          | KUMAR     | SUKHJINDER  |           | MOHAN                             | H NO 604 10 RAM GOPAL COLON INDIA      |         | Haryana | 124001               | 00HM1304140001674364        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K         | C        | GUPTA     | C           | R         | GUPTA                             | GARG BHAWAN AGGARWAL STR INDIA         |         | Haryana | 124001               | 0000000000HMK0001918        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAMLESH   |          | AHLAWAT   | KARAN       | SINGH     | AHLAWAT                           | 826, SECTOR-1 H U D A ROHTAK INDIA     |         | Haryana | 124001               | 0000IN30155721405058        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KULDEEP   |          | SINGH     | SUKHVIR     |           | SINGH                             | H NO 1453/1 AZAD NAGAR OLD H INDIA     |         | Haryana | 124001               | 0000IN30177415654491        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KULDEEP   |          | SINGH     | SUBE        |           | SINGH                             | V P O MADINA G TEH MEHAM DIINDIA       |         | Haryana | 124001               | 0000IN30177411992186        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LALIT     | KUMAR    | SHARMA    | LICHI       | RAM       | SHARMA                            | 2088 SECTOR-1 ROHTAK INDIA             |         | Haryana | 124001               | 0000IN30155722088498        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MADAN     | GOPAL    | GERA      | RAMJI       | DASS      | GERA                              | 2 L MODEL TOWN ROHTAK INDIA            |         | Haryana | 124001               | 0000IN30177411172223        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAHAVIR   |          | SINGH     | RAM         |           | DUTT                              | H NO 636/20 PREM NAGAR ROHT INDIA      |         | Haryana | 124001               | 0000000000HMM0004002        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MANESH    |          | KUMAR     | NARAIN      |           | DASS                              | 477/2 TEJ COLONY ROHTAK INDIA          |         | Haryana | 124001               | 0000IN30011811224475        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MANISH    |          | GIRDHAR   | SENI        | LAL       | GIRDHAR                           | H.NO 1175 SECTOR-14 MAHAVEE INDIA      |         | Haryana | 124001               | 00HM1201060001053668        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MEENA     |          | DEVI      | KANWAR      |           | SENI                              | H NO 481 WARD 33 RAM NAGAR INDIA       |         | Haryana | 124001               | 0000IN30177412769091        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MOHAN     |          |           | KASIMIRI    |           | LAL                               | H.NO. 171/118 BHISTHI PURA ROINDIA     |         | Haryana | 124001               | 0000IN30236510461429        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MOHINDER  | KUMAR    | PRUTHI    | LATESH/HARI | CHAND     | PARUTHI                           | 670A/1 KILA MOHALLA ROHTAK HINDIA      |         | Haryana | 124001               | 0000IN30011810630975        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MONIKA    |          | BAHL      | SH          | NAVEEN    | BAHL                              | H.NO.150 R MODEL TOWN ROHT/INDIA       |         | Haryana | 124001               | 00HM1203720000046842        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MUKESH    |          | KUMAR     | AZAD        |           | SINGH                             | BHARAT DENTAL CLINIC JHAJAFINDIA       |         | Haryana | 124001               | 0000IN30177412194263        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MUKUL     |          |           | SH          | GHANSHAM  | DASS                              | H.NO 565 WARD NO 3 GALI SARA INDIA     |         | Haryana | 124001               | 0000IN30166310102359        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MUNISH    |          | JAIN      | ROSHAN      |           | JAIN                              | H.NO141-142 OLD HOUSING BOAINDIA       |         | Haryana | 124001               | 0000IN30094010011666        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| N         | K        | TEHRI     | SHRI        | GOBIND    | LAL                               | 1093/23 DLF COLONY ROHTAK INDIA        |         | Haryana | 124001               | 0000IN30155721059035        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NARENDER  |          | KUMAR     | BALDEV      | SINGH     | SHASTRI                           | H NO 890 WARD NO 35 JANTA COINDIA      |         | Haryana | 124001               | 00HM1203320001981944        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARESH    |          | KUMAR     | CHUNI       |           | LAL                               | 126/24 JAWAHAR NAGAR ROHTAJINDIA       |         | Haryana | 124001               | 00HM1201640000082654        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARESH    | KUMAR    | KOCHAR    | AMRIT       |           | LAL                               | HO. NO.-399/24 JAGDISE COLONYINDIA     |         | Haryana | 124001               | 0000IN30155721151681        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARESH    |          | KARDWAL   | BALBIR      | SINGH     | KARDWAL                           | S.C.O-3 -4, SECTOR PRIDE , SECTINDIA   |         | Haryana | 124001               | 0000IN30236510675058        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NEELAM    |          | RANI      | ASHOK       |           | KUMAR                             | 801/18, SHASTRI NAGAR BEHIND INDIA     |         | Haryana | 124001               | 0000IN30155721854333        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NEELIMA   |          | DEVI      | RISHI       |           | KUMAR                             | 500/33 NAYA PARAO ROHTAK HA INDIA      |         | Haryana | 124001               | 0000IN30114310367255        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NEELU     |          | KALRA     | JAGAN       |           | NATH                              | HOSUE NO 594-595 DLF COLONY INDIA      |         | Haryana | 124001               | 0000IN30177411807992        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NEERAJ    |          | SEHRAWAT  | DHARAMVIR   |           | SINGH                             | JOSH TRADING CORP OPP AJIT CINDIA      |         | Haryana | 124001               | 0000IN30177412834411        | Amount for unclaimed and un | 1.71        | 15-JUL-2021 |
| NIKHIL    |          | KUMAR     | MANOHAR     | LAL       | CHUGH                             | H.NO- 155 A ASHIANA SUBHASH IINDIA     |         | Haryana | 124001               | 0000IN30094010267376        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| OM        |          | PARKASH   | SARDARE     |           | LAL                               | 14/11 Nehru Colony Rohtak HaryanaINDIA |         | Haryana | 124001               | 0000IN30223611345373        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANIL      |          | KUMAR     | KUMAR       |           | VILL AND PO JAHANGIR PUR TEHINDIA |                                        | Haryana | 124103  | 00HM1201320000775020 | Amount for unclaimed and un | 7.41                        | 15-JUL-2021 |             |
| ARUN      |          | KUMAR     | RAM         |           | KUMAR                             | HOUSE NO. 246, WARD NO 17, SLINDIA     |         | Haryana | 124103               | 00HM12023300000256097       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GEETU     |          | PADAM     | SINGH       |           | SINGH                             | MOHALLA KHARI KUEE JHAJJAR INDIA       |         | Haryana | 124103               | 00HM12023300000465097       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAHESH    |          | SURAJ     | PRAKASH     |           | PRAKASH                           | V & PO FORTPURA JHAJJAR FORINDIA       |         | Haryana | 124103               | 00HM1203320002501688        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ASHOK     | KUMAR    | DHAWAN    | BADRI       | NATH      | DHAWAN                            | ASHOK KUMAR DHAWAN H.NO 2EINDIA        |         | Haryana | 124301               | 0000IN30058910085042        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| OM        |          | PRAKASH   | RAM         |           | NARAYAN                           | H.NO.308 V.P.O KANSALA ROHTAINDIA      |         | Haryana | 124406               | 00HM1201090001857375        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| AJAYPAL   |          | SAROHA    | I           | S         | SAROHA                            | AJAYPAL SAROHA GGSRRPEP OFINDIA        |         | Haryana | 124507               | 0000IN30133020034977        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BUJENDER  | KUMAR    | SHARMA    | RAM         |           | KUMAR                             | H NO 24/270 NEHRU PARK DSP VINDIA      |         | Haryana | 124507               | 0000IN30051312321226        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GAURAV    |          | KOHLI     | KANWAL      | SINGH     | KOHLI                             | HOUSE NO.322 MODEL TOWN BAINDIA        |         | Haryana | 124507               | 00HM1204470000910876        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K         | RANANTHA | NARAYANAN | K           | S         | RAMANATHAN                        | HOUSE NO.314, SECTOR 6, BAHAININDIA    |         | Haryana | 124507               | 0000IN30226911202072        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MUKESH    |          | PUNHANI   | VED         | PARKASH   | PUNHANI                           | 7/270 DHARAMPURA BAHADURGINDIA         |         | Haryana | 124507               | 0000000000HMM0002876        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHAGWAN   |          | SINGH     | CHANDER     |           | BHAN                              | V ANS.PO.GUGAHERI ROHTAK INDIA         |         | Haryana | 124514               | 0000IN30094010156926        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ROHTASH   |          | SINGH     | BUJA        | RAM       | GILL                              | V.P.O.- KHARAINTI ROHTAK HARYINDIA     |         | Haryana | 124533               | 0000IN30094010220942        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AJAY      |          | GOEL      | TELU        | RAM       | GOEL                              | HOUSE NO.529 SECTOR-14 HISAJINDIA      |         | Haryana | 125001               | 0000IN30094010047026        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANAND     |          | GUPTA     | MAHABIR     | PRASAD    | GUPTA                             | 578 AUTO MARKET HISAR INDIA            |         | Haryana | 125001               | 0000IN30018312572155        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANJU      | BALA     | BATRA     | MADAN       | GOPAL     | WADHWIA                           | H.NO 906 SANT NAGAR OPP IDE#INDIA      |         | Haryana | 125001               | 00HM1204470000144938        | Amount for unclaimed and un | 7.41        | 15-JUL-2021 |
| ANJU      |          | MEHTA     | INDER       | JEET      | MEHTA                             | 1174 SECTOR 13 HISSAR INDIA            |         | Haryana | 125001               | 0000IN30267930538624        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANSHUL    |          | JAGGA     | DARSHAN     |           | KUMAR                             | H.NO. J-6 NAHAR COLONY HISAR INDIA     |         | Haryana | 125001               | 0000IN30236510808904        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHISH    |          | GUPTA     | SH          | ANIL      | GUPTA                             | SURYA SADAN, BAL SMAND ROA INDIA       |         | Haryana | 125001               | 00HM1203720000098927        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHOK     |          | KAPOOR    | TILAK       | RAJ       | KAPOOR                            | 125 PROFESSOR COLONY BALS#INDIA        |         | Haryana | 125001               | 0000IN30094010004431        | Amount for unclaimed and un | 6.27        | 15-JUL-2021 |
| ASHU      |          | SATPAL    | BANSAL      |           | BANSAL                            | HOUSE NO 77 RAM KUNJ BHAM#INDIA        |         | Haryana | 125001               | 00HM1203800300040483        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AVADHESH  |          | KUMAR     | Sh          | OmParkash | Allawadhi                         | SCO-154, CUE-1 Red Square Marku INDIA  |         | Haryana | 125001               | 0000IN30175810000133        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BALWANT   |          | JAIN      | SUDERSHAN   |           | JAIN                              | H. NO. 38, AUTO MARKET, HISAR INDIA    |         | Haryana | 125001               | 00HM12011130000331629       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHAJAN    |          | LAL       | BALBIR      | SINGH     | SINGH                             | H NO -958 VILL-DULT TEH -FATE#INDIA    |         | Haryana | 125001               | 00HM1204470001290280        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHUMIKA   |          |           | NITESH      |           |                                   | H.NO.-13 JAIN GALI HISAR INDIA         |         | Haryana | 125001               | 00HM1203720000098912        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BISHAMBER |          |           | MOTI        | RAM       | GAWRI                             | 230 WARD NO 20 LAJPAT NAGAFINDIA       |         | Haryana | 125001               | 00HM1202990004010745        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHANDI    |          | RAM       | SH          | HAR       | BILAS                             | C/O R.K. GOEL KOTHI NO. 1, HAFINDIA    |         | Haryana | 125001               | 00HM1201910500042923        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DAVINDER  |          | BATRA     | BD          |           | BATRA                             | FOUR MARLA COLONY FATEHAB#INDIA        |         | Haryana | 125001               | 0000IN30094010068256        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DINESH    |          | KUMAR     | PURUSHTAM   | DASS      | SHARMA                            | HOUSE NO.12208, FARM COLON INDIA       |         | Haryana | 125001               | 0000IN30226911816979        | Amount for unclaimed and un | 1.14        | 15-JUL-2021 |
| GHANSHYAM | DASS     | GOEL      | BHIKAM      |           | CHAND                             | H.NO. 112 URBAN ESTATE - II HISINDIA   |         | Haryana | 125001               | 00HM1203720000075445        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARI      | CHAND    | AHLUA     | CHAUDHRI    | RAM       | AHLUA                             | H NO 1239 SECTOR 16-17 HISAR INDIA     |         | Haryana | 125001               | 00HM1202690005154861        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HARI      | OM       | MINDA     | TUKARAM     |           | MINDA                             | H NO 111/8 KATLA RAMILUA HISA INDIA    |         | Haryana | 125001               | 0000IN30177411350576        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HIMANSHU  | KUMAR    | MANDAL    | SH          | NIRMAL    | MANDAL                            | HOUSE NO. 1962 FIRST FLOOR S INDIA     |         | Haryana | 125001               | 00HM1201910500028843        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HUNAT     | RAM      | GUPTA     | CHUNI       | LAL       | GUPTA                             | H.NO. 45.BANK COLONY G.T. RO/INDIA     |         | Haryana | 125001               | 00HM1203720000098447        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JITESH    |          | BANSAL    | MAHABIR     | PARSHAD   | BANSAL                            | H.NO. 912 SECTOR-14 HISAR H#AFINDIA    |         | Haryana | 125001               | 0000IN30310810063627        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAILASH   |          | RANI      | NATHU       |           | RAM                               | H.NO.-13 JAWAHAR NAGAR GALI INDIA      |         | Haryana | 125001               | 0000IN30236510381679        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAMLESH   | KUMAR    | SALUJA    | SATPAL      |           |                                   | 73/11-B SHIVAJI PARK HISAR INDIA       |         | Haryana | 125001               | 0000000000HMK0001228        | Amount for unclaimed and un | 6.27        | 15-JUL-2021 |
| KRISHAN   | KUMAR    | MUDGIL    | SH          | DEEP      | CHAND                             | 1952/6 RAMPURA HISAR INDIA             |         | Haryana | 125001               | 0000000000HMK0001791        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KUMAR     |          | GAURAV    | SH          | SADA      | NAND                              | 179/32, LAJPAT NAGAR HISAR INDIA       | </      |         |                      |                             |                             |             |             |

|           |         |          |            |             |                                    |                                        |         |                      |                             |                             |             |             |
|-----------|---------|----------|------------|-------------|------------------------------------|----------------------------------------|---------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| LALIT     | KUMAR   | SINGAL   | SH         | SURESH      | SINGAL                             | 438, OLD ANAJ MANDI HISAR HIS,INDIA    | Haryana | 125001               | 00HM1201910500021624        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MADAN     | LAL     | SHARMA   | SH         | SANTAL      | SHARMA                             | PLOT NO. 58, VIVEK NAGAR LAHC,INDIA    | Haryana | 125001               | 00HM1201910500033317        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MANOJ     | LAL     | KUMAR    | OM         |             | PARKASH                            | H.NO. 17/17 NEAR JAT COLLEGE INDIA     | Haryana | 125001               | 0000IN30236510281109        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MOHAN     |         | GUPTA    | ONKAR      | DUTT        | GUPTA                              | H.NO - 1877 SEC - 14 HISAR (HAR,INDIA  | Haryana | 125001               | 0000IN30094010005379        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MOHINDER  | PAL     | GARG     | SH         | RAM         | LAL                                | H.NO. 578 GALI NO. 10 SURYA NAIN,INDIA | Haryana | 125001               | 00HM1203720000023297        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MUKESH    | KUMAR   | THAKRAL  | MADAN      | GOPAL       | THAKRAL                            | 292,SEC-15A HISAR INDIA                | Haryana | 125001               | 00HM1203720000062438        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NAVNEET   |         | SHARMA   | MADAN      |             | SHARMA                             | RELANCE COMMUNICATION LTD,INDIA        | Haryana | 125001               | 0000IN30220110504728        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NEELAM    |         | GARG     | SH         | PARVEEN     | GARG                               | 152-S, MODEL TOWN HISAR INDIA          | Haryana | 125001               | 00HM1201910500031571        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NEELAM    |         | KUMARI   | SATYAPAL   |             |                                    | H.NO.1105 SECTOR-13 HISAR INDIA        | Haryana | 125001               | 00HM1203720000093948        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NET       | RAM     | KASWAN   | RATTI      |             | RAM                                | 28 BISHNOI COLONY HISAR HAR,INDIA      | Haryana | 125001               | 0000000000HMNN001985        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NITESH    |         | DALMIA   | SH         | RAJINDER    | PARSAD                             | H.NO.13 JAIN GALI HISAR INDIA          | Haryana | 125001               | 00HM1203720000069199        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANIL      | VASANT  | PRAKASH  | TARA       |             | CHAND                              | HOUSE NO.360 SECTOR-15-A HIS,INDIA     | Haryana | 125001               | 0000IN30094010148117        | Amount for unclaimed and un | 5.13        | 15-JUL-2021 |
| BALA      |         | KOLAMBE  | VASANT     |             |                                    | BHAVRAS S NO 141/2 PLOT NO 11,INDIA    | Haryana | 125003               | 00HM1201320001207123        | Amount for unclaimed and un | 0.57        | 15-JUL-2021 |
| ALKA      |         | KUMARI   | SUSHIL     |             | KUMAR                              | 3 , HARYANA B N GCC GIRI CENT INDIA    | Haryana | 125004               | 00HM1205170000001455        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JYOTI     | BALA    | GUPTA    | AJAY       |             | GUPTA                              | H NO 642 SECTOR 9 AND 11 HISA,INDIA    | Haryana | 125005               | 0000IN30018311759114        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K         | L       | SIKKA    | SH         | VISHAL      | SIKKA                              | H.NO - 1105 SEC - 13 HISAR (HAR,INDIA  | Haryana | 125005               | 0000IN30094010317452        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAMLA     |         | GULATI   | BAHADUR    | CHAND       | GULATI                             | H NO 638 SECTOR 15 A HISAR INDIA       | Haryana | 125005               | 0000IN30177411092426        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KANCHAN   |         | DEVI     | JOGI       |             | RAM                                | H.NO. 297 URBAN ESTATE - II HIS,INDIA  | Haryana | 125005               | 00HM1203720000132925        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KAVITA    |         | DUDEJA   | Mr         | RajKumar    | Dudeja                             | H. NO-1336 Sector-13 Hisar INDIA       | Haryana | 125005               | 0000IN30086110033519        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KULDEEP   |         | DEVI     | NAND       |             | KISHORE                            | H NO 1572 SECTOR 13 HISSAR H,INDIA     | Haryana | 125005               | 0000IN30051313468578        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAHESH    | KUMAR   | SINGH    | JOGINDER   |             | SINGH                              | HOUSE NO.197 U.E-II HISAR INDIA        | Haryana | 125005               | 0000IN30094010091226        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MEENAKSHI |         | HUF      | BHAGWAN    |             | DASS                               | SCF - 108 RAJGURU MARKET HIS,INDIA     | Haryana | 125005               | 00HM1203720000088828        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NIYATI    |         | MITTAL   | SH         | NARENDRA    | MITTAL                             | 1935/18, GALI NO-2 BEHIND ELITE,INDIA  | Haryana | 125005               | 00HM1203720000005569        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ATAM      | PARKASH | RAIZADA  | SURIENDER  |             | RAIZADA                            | 201 , U.E.II HISAR HISAR INDIA         | Haryana | 125005               | 00HM1201910500021599        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KARAN     | SINGH   | KHURANA  | NARYAN     | DAS         | KHURANA                            | H NO 339 WARD NO 8 FIKAPIR H,INDIA     | Haryana | 125033               | 00HM1304140004766177        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAHABIR   |         | KALJA    | SURJA      |             | RAM                                | BANK OF BARODA BHATOL JATT,INDIA       | Haryana | 125033               | 0000IN30267930726838        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAHENDER  |         | PARSAD   | SIRI       | RAM         | GARG                               | 419/10 DALDA WALI GALI WARD N,INDIA    | Haryana | 125033               | 0000IN30094010279980        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MUNISH    |         | KUMAR    | GIAN       |             | CHAND                              | S/O GIAN CHAND H NO 602/18 SU,INDIA    | Haryana | 125033               | 0000IN30018312450135        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARI      |         | JAIN     | BAL        | KRISHAN     | JAIN                               | 177/10 KILE WALI GALI NEAR ARY,INDIA   | Haryana | 125033               | 0000IN30094010344938        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ABHITAJ   |         | PRAKASH  | SH         | RAM         | KUMAR                              | HARI PARKASH S/O RAM KUMAR INDIA       | Haryana | 125044               | 00HM1203720000015594        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ALOK      |         | TAYAL    | OM         | PARKASH     | TAYAL                              | 122 ANAJ MANDI FATEHABAD INDIA         | Haryana | 125050               | 0000IN30240410135217        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KARM      | VIR     | KUMAR    | SHRI       | NAV/NITRAI  | MUKHI                              | 10-A, ANAJ MANDI FATEHABAD H,INDIA     | Haryana | 125050               | 0000IN30072410022327        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KRISHAN   | BALDEV  | SHARMA   | SHRI       | LC          | SHARMA                             | H.NO-106, FIRST FLOOR SECTOR,INDIA     | Haryana | 125050               | 0000IN30176610069279        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MOHAN     |         | BISHNOI  | SHRI       | SODAGAR     | SINGH                              | THAKAR BASTI FATEHABAD (HAR,INDIA      | Haryana | 125050               | 0000IN30072410021258        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NAND      |         | MITTAL   | SADHU      |             | RAM                                | H NO 79 ANAJ MANDI FATEHABAD,INDIA     | Haryana | 125050               | 0000IN30240410131328        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DEVKI     |         | LAL      | FATEH      | CHAND       | CHAND                              | H.NO.-83, SHIV NAGAR, NEAR GU,INDIA    | Haryana | 125050               | 0000IN30236510087970        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAMLESH   |         | DEVI     | KRISHAN    | CHAND       | CHAND                              | NEAR OLD P N B BUILDING RATT,INDIA     | Haryana | 125051               | 0000IN30240410166263        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BABU      |         | RANI     | RAJ        | KUMAR       | KUMAR                              | GALI NO.- 9/11, TIBBA COLONY, R,INDIA  | Haryana | 125051               | 0000IN30236510900319        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BALWANT   |         | LAL      | PARAS      | RAM         | RAM                                | SANWAR GENERAL STORE MAN,INDIA         | Haryana | 125052               | 00HM1201910100582725        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KAMAL     |         | SINGH    | BANWARI    | LAL         | LAL                                | 770 VILL. KHAIRAMPUR TEH NAN,INDIA     | Haryana | 125052               | 00HM1304140003306747        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| AJAY      | KUMAR   | KUMAR    | RAM        | SINGH       | SINGH                              | SHOP NO 6 NEW ANAJ MANDI AD,INDIA      | Haryana | 125052               | 00HM1204470001255361        | Amount for unclaimed and un | 0.57        | 15-JUL-2021 |
| AJAY      |         | GUPTA    | MOHINDER   | KUMAR       | GUPTA                              | HOUSE NO-250 GALI MAJSID WAL,INDIA     | Haryana | 125055               | 00HM1201910101718263        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANUP      |         | JINDAL   | SHBADRI    |             | DASS                               | CASH CLOTH HOUSE 224 OLD CT,INDIA      | Haryana | 125055               | 00HM1201911500002660        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ASHOK     |         | KUMAR    | RAJINDER   |             | PARSHAD                            | BOOTH NO. 5 ADDL. MANDI SIR,INDIA      | Haryana | 125055               | 00HM1201911500026523        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DEEPAI    |         | KUMAR    | SAT        | SHANKER     | NARAIN                             | HOUSE NO- 167 PARKHO WALI G,INDIA      | Haryana | 125055               | 0000IN30096610239876        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GURDEV    |         | SHARMA   | DEV        |             | SHARMA                             | C/O DEV SHANKER SHARMA GAL,INDIA       | Haryana | 125055               | 0000IN30072410064884        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARPINDER |         | SINGH    | JARNAIL    |             | SINGH                              | GALI RAM LAL BATRA WALI RORI,INDIA     | Haryana | 125055               | 0000IN30177411967907        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| INDER     |         | SHARMA   | PARMANAND  |             | SHARMA                             | C/O LORD SHIVA COLLEGE OF P,INDIA      | Haryana | 125055               | 0000IN30039416325449        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JASWANT   |         | MOHINI   | DASS       | RAM         | # 119, D BLOCK SIRSA INDIA         | Haryana                                | 125055  | 00HM1201911500010120 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| KAMLESH   | KUMARI  | KUMAR    | OM         | PARKASH     | MAMTA CLINIC KALU RAM SETHI,INDIA  | Haryana                                | 125055  | 0000IN30236510708194 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| KRISHAN   | LAL     | SETHI    | MANGAL     | CHAND       | SETHI                              | H. NO 425 NEAR BARA GURDWA,INDIA       | Haryana | 125055               | 00HM1201911500004220        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| LALIT     | MOHAN   | SETHI    | LATE       | SHSHAYAMMAL | SETHI                              | H NO-707, BLOCK -13, GOBIND N,INDIA    | Haryana | 125055               | 00HM1201911500001555        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LEENA     |         | KALLANI  | SH         | HANUMAN     | DASS                               | # 278, W.NO. 06 JAIN SCHOOL W,INDIA    | Haryana | 125055               | 00HM1201911500010141        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAHESH    | KUMAR   | RANI     | JAGDISH    | MEHTA       | #360, NEW HOUSING BOARD, SIR,INDIA | Haryana                                | 125055  | 00HM1201911500027394 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MANOJ     |         | LOHIA    | SATNARAIN  | LOHIA       | MASZID WALI GALI NOHARIA BAZ,INDIA | Haryana                                | 125055  | 0000IN30039416311696 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| NARENDER  |         | KUMAR    | MAKHAN     | CHAND       | CHAND                              | H. NO. 95, A.D.C. COLONY, BARN,INDIA   | Haryana | 125055               | 0000IN30226911278099        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NITI      |         | KUMAR    | SH         | GIAN        | CHAND                              | HOUSE NO-160 SECTOR-20, HUD,INDIA      | Haryana | 125055               | 0000IN30072410033300        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| OM        |         | CHADHA   | SURENDER   | KUMAR       | CHOPRA                             | H NO 362 A, BEHIND BULI GHAR, INDIA    | Haryana | 125055               | 00HM1201911500011641        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JASBIR    |         | PARKASH  | HOTA       |             | RAM                                | H NO. 119 D - BLOCK NEAR DURG,INDIA    | Haryana | 125055               | 00HM1201911500016350        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHIM      | SAIN    | KAUR     | GOPAL      |             | SINGH                              | VILLAGE & POST. OFF: SANTNAG,INDIA     | Haryana | 125075               | 00HM1201640200037656        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DRIYAI    |         | JINDAL   | GULJARI    | LAL         | JINDAL                             | W. NO. 3, H. NO. 731 ELLENABAD,INDIA   | Haryana | 125102               | 00HM1201911500010500        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANIL      | KUMAR   | LAL      | ROOP       | SONI        | SONI                               | MAMERAN ROAD ELLENABAD INDIA           | Haryana | 125102               | 00HM1203660000115846        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ASHWANI   |         | AMRIT    | LATE       | DRID        | AMRIT                              | 481/19 SHAKTI NAGAR GREEN R,INDIA      | Haryana | 125104               | 00HM1203350001879758        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BISHABER  | DAYAL   | KUMAR    | DEVI       |             | DAYAL                              | 159/6 RAM NAGAR TOHANA INDIA           | Haryana | 125120               | 00HM1204680000084552        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| INDERJIT  |         | GIRDHAR  | ARJUN      | DASS        | DASS                               | NATIONAL AUTOMOBILES CHANI,INDIA       | Haryana | 125120               | 0000IN30240410165366        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARISH    |         | AGGARWAL | RAM        | NATH        | NATH                               | BHATIA NAGAR, TOHANA, HARYA,INDIA      | Haryana | 125120               | 0000IN30236510607124        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| OM        |         | KUMAR    | HARBHAGWAN |             |                                    | HOUSE NO.149,WARD NO.4 NEAF,INDIA      | Haryana | 125121               | 0000IN30094010139516        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AARTI     |         | PAL      | JUG        | LAL         |                                    | DHANI MIRDAD BARWALA INDIA             | Haryana | 125121               | 00HM1203720000119606        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AMIT      |         | NAIN     | NAIN       |             |                                    | 4226 DEFENCE COLONY JIND INDIA         | Haryana | 126102               | 00HM1201320000409511        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANAND     | KUMAR   | SANGWAN  | RANDHIR    |             | SANGWAN                            | H N 1494 URBEN ESTATE JIND INDIA       | Haryana | 126102               | 00HM1304140000556089        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANIL      | KUMAR   | GARG     | SHANTI     |             | SWAROOP                            | HOUSE NO.-533 NEW HOUSING B,INDIA      | Haryana | 126102               | 00HM1202600000006539        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ARUN      |         | SHARMA   | MAAM       | CHAND       | CHAND                              | CENTRAL BANK OF INDIA CRK E,INDIA      | Haryana | 126102               | 00HM1202600000008350        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ASHOK     |         | GOY      |            |             |                                    |                                        |         |                      |                             |                             |             |             |

|            |         |           |            |                |                                           |         |        |                       |                             |      |             |
|------------|---------|-----------|------------|----------------|-------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| NEERAJ     |         |           | ASHOK      | KUMAR          | 22/9, MOHALLA- KANUNGOO, NE/INDIA         | Haryana | 126102 | 0000IN30226911560552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL     |         | DEVI      | NAFE       | SINGH          | 2318 U/E B BLOCK JIND JIND INDIA          | Haryana | 126102 | 00HM1204470001884464  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH     |         | KUMAR     | SHAYAM     | LAL            | H.NO. - 9, GAGRA MOHALLA SAFIE INDIA      | Haryana | 126112 | 0000IN30236510405123  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARNAIL    |         | SINGH     | JOGINDER   | SINGH          | H.NO. - 62 WARD NO - 3 SAFIDON INDIA      | Haryana | 126112 | 0000IN30165310178836  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAFE       | SINGH   | NEHRA     | DARYAV NA  | SINGH          | H. NO. 105, WARD NO. 4, ROJHLA INDIA      | Haryana | 126112 | 0000IN30236510624066  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       | KUMAR   | GARG      | GARG       |                | S/O SH SHEOKARAN DASS HOUSINDIA           | Haryana | 126115 | 00HM1202890000937176  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABLU      |         | GARG      | SUBHASH    |                | HOUSE NO-169 WARD NO-4 UCH/INDIA          | Haryana | 126115 | 00HM1202890000942982  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY       |         | GARG      | RAM        | KUMAR          | R-76 MODEL TOWN NARWANA H/INDIA           | Haryana | 126116 | 0000IN30096610254176  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY       |         | GUPTA     | SHRI       | OM             | LAXMI CINEMA NARWANA DISTT- INDIA         | Haryana | 126116 | 0000IN30167010238943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMAN       |         | GUPTA     | Sh         | DHARAMPAL      | W NO- 6 LAJPAT RAI MARKET NAINDIA         | Haryana | 126116 | 00HM1202060000163896  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK     |         | ARORA     | OM         |                | H.NO.-DQ-100, WARD NO.17, BAR INDIA       | Haryana | 126116 | 0000IN30236510644792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISHWAR     |         | SINGH     | GHASU      |                | 122/19 3B 1 HANUMAN NAGAR NINDIA          | Haryana | 126116 | 00HM1202060000470545  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOGINDER   |         | LOHAN     | SH         |                | WARD NO. - 19, HANUMAN NAGAI INDIA        | Haryana | 126116 | 00HM1202060000051858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHAVIR    | PARSAD  | GOEL      | SH         | PONKERDASS     | H NO- 611, W NO- 7 MODEL TOW INDIA        | Haryana | 126116 | 00HM1202060000167512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANI       | BHUSHAN | PANDEY    | Sh         | SURENDERNARAIN | GALI NO- 5 PATRAM NAGAR NARI INDIA        | Haryana | 126116 | 00HM1202060000115442  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH     | KUMAR   | MANUJA    | SH         | KASHMIRI       | H NO 135/ 10 PUNJABI CHOWK NE INDIA       | Haryana | 126116 | 00HM1202060000306009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEENA      |         |           | MAHAVIR    | PARSHAD        | W NO 7 COURT ROAD NARWANA INDIA           | Haryana | 126116 | 00HM1202060000193473  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEETIMA    |         | GOYAL     | VIJANDER   |                | HOUSE NO 690 WARD NO 19 JAW INDIA         | Haryana | 126120 | 0000IN30240410159863  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALLAB     | LAL     | AGGARWAL  | RAMESHWAR  |                | 4/44 SHIVAJI NAGAR GURGAON INDIA          | Haryana | 127001 | 0000000000HMB0024009  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK   |         | JAIN      | RAMESH     | KUMAR          | H NO 1940 SECTOR 13 HUDA BHI INDIA        | Haryana | 127021 | 00HM1304140003232994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       |         | SHARMA    | SH         | VASUDEO        | 2315 HUDA SECTOR-13 BHIWANI INDIA         | Haryana | 127021 | 00HM1201910100206129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAM     |         | GUPTA     | BIRJ       |                | KAILASH FANCY STORE JAWAHA INDIA          | Haryana | 127021 | 0000IN30294310052087  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       | KUMAR   | SETHI     | CHUNI      | LAL            | 9, KIRORI MAL COLONY BHIWANI INDIA        | Haryana | 127021 | 00HM1201910100298411  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND     | KUMAR   | BAJAJ     | MANI       | RAM            | 192/8 KRISHNA COLONY BHIWAN INDIA         | Haryana | 127021 | 0000IN30294310080514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDER |         | KUMAR     | SHNAND     |                | 99 CHIRANJIV COLONY BHIWANI INDIA         | Haryana | 127021 | 0000IN30094010287337  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHAN       | SHYAM   | DATTDATT  | KUNDAN     |                | HOUSE NO 260 WARD NO 17 SH INDIA          | Haryana | 127021 | 00HM1205350000012164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDER      | KUMAR   | KEDIA     | G          | D              | KOTHI NO-323 SHIV NAGAR COL INDIA         | Haryana | 127021 | 0000IN300118110038043 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI        | BHAGWAN | SHARMA    | SATVIR     |                | ROHTAK GATE AGGERSAIN CHOP INDIA          | Haryana | 127021 | 0000IN302943100469278 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN      |         | BALA      | KAMAL      | KUMAR          | Q-53 HOSPITAL CAMPUS BANSI INDIA          | Haryana | 127021 | 0000IN30094010260537  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEERA      | BAI     | SHARMA    | VINOD      | KUMAR          | W/O VINOD KUMAR SHARMA, SAI INDIA         | Haryana | 127021 | 00HM1201090002579725  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHINDER   |         | PAL       | LAL        | SINGH          | KOTHI NO A-2 B S E H CAMPUS B INDIA       | Haryana | 127021 | 0000IN30169611210830  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL     |         | KUMARI    | MUN        |                | 435-36/6 VIKASH NAGAR BHIWAN INDIA        | Haryana | 127021 | 0000IN30236510549907  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAG      |         | SHARMA    | KULBHUSHAN |                | HOUSE NO 94 NEAR BAYA TOUR INDIA          | Haryana | 127021 | 00HM1201910100621873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      |         | KUMAR     | SH         | AJIT           | HW 37/7 BADAL, CHARKHI DADRI INDIA        | Haryana | 127026 | 00HM1203350001421279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOBIND     | RAM     | BANSAL    | NA         |                | WARD NO. 12 SIWANI MANDI DIS INDIA        | Haryana | 127046 | 00HM12048500000022843 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPRIYA   |         |           | NAVDEEP    |                | 156/2 SECTOR 4 NEAR ROHELLA INDIA         | Haryana | 127306 | 00HM1203350001673072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABITA     |         |           | NAVEEN     |                | C/O NAVEEN H NO-128/1, WARD INDIA         | Haryana | 127306 | 0000IN30294310032779  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONIA      |         |           | LOVEKESH   |                | HO NO.-824/5, MOHAN NAGAR, SI INDIA       | Haryana | 130118 | 0000IN30198310416884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWANI    |         | CHUGH     | SHRIPAL    |                | HOUSE NO 1704 FIRST FLOOR H INDIA         | Haryana | 131001 | 00HM12022900000246360 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDER   |         | DAHIYA    | CHANDER    |                | HOUSE NO.-189/11, VILLAGE-MA INDIA        | Haryana | 131001 | 00HM1201910101153480  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH     |         | CHAHAL    | C          | S              | H. NO. 996/31 MAYUR VIHAR GOH INDIA       | Haryana | 131001 | 0000IN30262010023865  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAV     |         | ARORA     | GHANSHYAM  | DASS           | H NO 820 SECTOR-15 SONEPAT INDIA          | Haryana | 131001 | 0000IN30039413607020  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| GEORGEN    |         | GREEM     | ANAND      | KISHORE        | 161-1, MODEL TOWN SONEPAT H/INDIA         | Haryana | 131001 | 0000000000HMG0004738  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPi       |         | RAMAN     | NAWAL      | KISHORE        | H NO 508 SECTOR 15 SONIPAT S INDIA        | Haryana | 131001 | 00HM12029900000258283 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH     |         | KUMAR     | HEM        |                | H/NO 247/30 SHYAM NAGAR MAH INDIA         | Haryana | 131001 | 0000IN301356300025112 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARNAM     |         | DASS      | Sh         | Govind         | Sikka Colony Near Gosain Flour Mill INDIA | Haryana | 131001 | 0000IN300175810074770 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH    |         | KUKREJA   | SH         | TR             | HOUSE NO. 380 SECTOR 14 SCINDIA           | Haryana | 131001 | 0000IN30133017667256  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI        |         | BHAGWAN   | NET        |                | V.P.O MUKIMPUR, DISTT SONEPAT INDIA       | Haryana | 131001 | 0000IN30226911360356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH     |         | J         | L          |                | HOUSE NO - 3 MODEL TOWN BEH INDIA         | Haryana | 131001 | 0000IN30047640776387  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDER   |         | SINGH     | OM         |                | H NO D B 4 6 OPP SHIV MANDIR VINDIA       | Haryana | 131001 | 00HM1304140003402061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH    |         | SH        | VIKASH     |                | HANUMAN MANDIR TRANSFARM INDIA            | Haryana | 131001 | 0000IN30145210045436  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA    |         | DEVI      | JAI        |                | 713/5, BILLA WALI GALI SONEPAT INDIA      | Haryana | 131001 | 0000IN30147720044943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGA      | RAM     | PAWAR     | SHRI       |                | HOUSE NO-82 IOC COLONY GT RINDIA          | Haryana | 131001 | 0000IN30155721013277  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOHAR    |         | LAL       | ROSHAN     |                | H NO 299 POST OFFICE SONIPAT INDIA        | Haryana | 131001 | 00HM12022900000082610 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH     | CHAND   | JAIN      | RANG       | BIHARIJAIN     | GANZ BAZAR SONEPAT INDIA                  | Haryana | 131001 | 0000IN30282210126512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHAR      | SINGH   | MALIK     | ISHWER     | SINGH          | H.NO.1040, V.P.O.- MADINA, TEH. INDIA     | Haryana | 131301 | 0000IN30236510346020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A          | V       | JOSPEH    | A          | K              | SRFIN & A/C S OFFICER NDRI KAI INDIA      | Haryana | 132001 | 0000000000HMA0033233  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY       |         | KUMAR     | JAGDISH    |                | H NO 82 SECTOR 13 KARNAL INDIA            | Haryana | 132001 | 0000IN30047641735780  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAN       |         | AHOQJA    | SH         | BHIM           | H. NO. 122, SECTOR-16, SHAM N INDIA       | Haryana | 132001 | 0000IN30147720071935  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARJEET   |         | SINGH     | SARDAR     | MANGAL         | 105/13 AV403, DIWAN COLONY CL INDIA       | Haryana | 132001 | 0000IN30226911023650  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT       |         | BHATIA    | SH         | MAHARAJ        | H.NO. 415 SECTOR 8 . KARNAL INDIA         | Haryana | 132001 | 00HM1203350001395636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT       |         | MADAN     | RAMESH     | MADAN          | HOUSE NO 90 SECTOR 6 URBAN INDIA          | Haryana | 132001 | 0000IN30047642591342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT       | KUMAR   | DHINGRA   | KRISHAN    | CHAND          | HOUSE NO. 378 SECTOR 8, PART INDIA        | Haryana | 132001 | 0000IN30220110579074  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIRAO     | SINGH   | CHOUDHARY | SH         | SHARWAN        | SECTOR-6, URBAN ESTATE, INDIA             | Haryana | 132001 | 0000IN30236510045119  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       |         | KUMAR     | NAWAB      | VIRK           | V & P O SINGRA TEH & DISTT KA INDIA       | Haryana | 132001 | 00HM1202990005089955  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ANIL       |         | BOGRA     | GOPAL      | DASS           | VILL.- KULWERI PO. SUBHRI KAR INDIA       | Haryana | 132001 | 00HM1204470000918096  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA      |         | RANI      | PURAN      |                | H. NO. 408 SECTOR 8 URBAN ESTINDIA        | Haryana | 132001 | 0000IN30112716715734  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDER   |         | SINGH     | TARLOK     | CHAND          | A/526 GANDHI CHOWK KARNAL H INDIA         | Haryana | 132001 | 0000IN30051314580173  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      |         | KUMAR     | THAKUR     | SINGH          | 500 R MODEL TOWN KARNAL HAI INDIA         | Haryana | 132001 | 0000IN30051316548167  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      | KUMAR   | JULAHA    | Sh         | RAMLAKAN       | 219, GALI NO - 8, HANSI ROAD BR INDIA     | Haryana | 132001 | 0000IN30165310081185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABITA     |         | GUPTA     | RAKESH     | KUMAR          | H NO- 2362 SECTOR- 13 URBAN EINDIA        | Haryana | 132001 | 00HM1202060000066936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT     |         | BHUSHAN   | MULAKH     |                | 1700 A SEC 6 HOUSING BOARD CINDIA         | Haryana | 132001 | 0000IN30018312025525  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPESH    | KUMAR   | CHAWLA    | BALDEV     | RAJ            | H.NO.547, SECTOR-13, OLD HOU INDIA        | Haryana | 132001 | 0000IN30226911318294  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK     |         | THAPAR    | L          |                | HOUSE NO 809 SECTOR 7 KARN INDIA          | Haryana | 132001 | 00HM1202990002730140  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK     |         | ARORA     | JAI        | PARKASH        | 132 L MODEL TOWN KARNAL, HA INDIA         | Haryana | 132001 | 0000IN30112716858680  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRAJ     |         | KUMAR     | HARBANS    | LAL            | H NO-563 SECTOR-13 EXT KARN INDIA         | Haryana | 132001 | 0000IN30165310094994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUINDEEP   |         | KAUR      | JAGTIP     | KHURANA        | HNO 290 SAINI COLONY MODEL TINDIA         | Haryana | 132001 | 00HM1204470001309518  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARJEET    |         | KAUR      | GURMEET    | SINGH          | A 480 SADAR BAZAR GANDHI CHINDIA          | Haryana | 132001 | 0000IN30133019921764  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSH      |         | CHAWLA    | IOBAL      | SINGH          | LIG 979 NEW HOUSING BOARD CINDIA          | Haryana | 132001 | 0000IN30133019722320  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHDEEP  | SINGH   | BAWA      | RACHBIR    | SINGH          | 396 WARD NO 14 RAM GALI KAR INDIA         | Haryana | 132001 | 00HM1202290000038517  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASMOHAN   |         | GUPTA     | DEVI       | CHAND          | 583/1 SUBHASH COLONY VIKRAI INDIA         | Haryana | 132001 | 0000IN30133019100230  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI      |         | AGGARWAL  | MR         | JAGDISH        | H.NO.-1671, SECTOR-7, KARNAL INDIA        | Haryana | 132001 | 0000IN30236510070104  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHAN    |         | KUMAR     | KARAM      | SINGH          | 1967 SECTOR /13 URBAN ESTATINDIA          | Haryana | 132001 | 0000IN30088814567043  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALIT      |         | MEHTA     | RAJ        | KUMAR          | VILLAGE- NABIPUR DISTT-KARNA INDIA        | Haryana | 132001 | 0000IN30165310179917  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH     | KUMAR   | VIRMANI   | MOHAN      | LAL            | 2178, SECTOR - 13, URBAN ESTA INDIA       | Haryana | 132001 | 00HM1201910100529295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      |         | ARORA     | R          | L              | H. NO-1741 WARD NO-14 KUNPU INDIA         | Haryana | 132001 | 00HM1201910100222508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|            |         |           |            | ARORA          | H NO 921 WARD NO 5 NEW HOU INDIA          | Haryana | 132001 | 0000IN30177410316833  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |



|           |                |           |            |              |                                 |                                        |         |        |                       |                             |                  |
|-----------|----------------|-----------|------------|--------------|---------------------------------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| MAYA      |                | SINGH     | SH         | RAM          | SAWROOP                         | C/O STATE BANK OF PATIALA RA INDIA     | Haryana | 132001 | 0000IN30133020738800  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENU     | LAL            | SETHI     | SANDEEP    |              | SETHI                           | 173-R, MODEL TOWN, KARNAL, H INDIA     | Haryana | 132001 | 0000IN30236510062896  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN     |                | ARORA     |            |              | CHAND                           | H NO 1460 SECTOR 13 URBAN ES INDIA     | Haryana | 132001 | 0000IN30133019852071  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHINI    |                | ARYA      | HARBANS    | LAL          | KHURANA                         | H NO 1702 SEC 6 KARNAL, INDIA          | Haryana | 132001 | 00HM1205350000064194  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MONIKA    |                | AGGARWAL  | VINOD      | KUMAR        | HOLI MOHALLA KARNAL HARYANINDIA |                                        | Haryana | 132001 | 0000000000HM00030258  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MRIDUL    |                | BAWJEJA   | ROHIT      |              | BAWJEJA                         | B-949 BANSO GATE KARNAL HAF INDIA      | Haryana | 132001 | 0000IN30231610161947  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NADEEM    |                | KHAN      | SHRAFAT    |              | KHAN                            | H.NO-544, JAMA MASJID SUBH, K INDIA    | Haryana | 132001 | 0000IN30198310211055  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| NARESH    |                | GOEL      | S          | P            | GOEL                            | H NO 1830 SECTOR 13 URBAN ES INDIA     | Haryana | 132001 | 0000IN30177410391301  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH    |                | SAINI     | DHARAM     | PAL          | SAINI                           | HOUSE NO 769 WARD NO XV BHV INDIA      | Haryana | 132001 | 0000IN30220110478020  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVNEET   |                | ARORA     | OM         | PARKASH      | ARORA                           | 43, SHANTI KUNJ, BACKSIDE OF I INDIA   | Haryana | 132001 | 0000IN30226911881888  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEERAJ    |                | SHARMA    | HARISH     |              | KUMAR                           | H NO 375 SECTOR 14 KARNAL KA INDIA     | Haryana | 132001 | 0000IN300476441401377 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PERDEEP   |                | GHANDHI   | SH         | SHIVDYAL     | GANDHI                          | G/ 506 MEERI SADAN MOHALLA I INDIA     | Haryana | 132001 | 0000IN30169611332486  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOGINDER  |                | SINGH     | BALWANT    |              | SINGH                           | VHAIBATPUR P.O. UDANA TEH. II INDIA    | Haryana | 132041 | 00HM1204470000224308  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ANURADHA  |                | KIRAR     | HARI       |              | SINGH                           | C-58, NFL TOWNSHIP, PANIPAT, H INDIA   | Haryana | 132101 | 0000IN30226911453717  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARI      | OM             | JINDAL    | SH         | GANGA        | RAM                             | 121 NAI ANAJ MANDI SAMALKHA, INDIA     | Haryana | 132101 | 0000000000HM0029785   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVEEN    |                | KUMAR     | HARISH     |              | KUMAR                           | H NO D F 118 WARD NO 6 SARAY INDIA     | Haryana | 132101 | 0000IN30177412942749  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHINAV   | KUMAR          | BAJAJ     | RAMESH     | KUMAR        | BAJAJ                           | H. NO. 34, SUKHDEV NAGAR PAN INDIA     | Haryana | 132103 | 00HM1201910100439165  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMBICA    |                | BHATIA    | SH         | PRAMOD       | BHATIA                          | 86 MODEL TOWN PANIPAT, INDIA           | Haryana | 132103 | 0000IN30147720083250  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT      |                | JAIN      | SURENDER   |              | JAIN                            | 1015 SECTOR 12 HUDA PANIPAT, INDIA     | Haryana | 132103 | 0000IN30040501279538  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT      | KUMAR          | KHUNGER   | JAGAN      | NATH         | KHUNGER                         | HOUSE NO 1435 SECTOR 12 HUD INDIA      | Haryana | 132103 | 0000IN30177411419835  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANGURI    |                | DEVI      | BHANU      |              | RAM                             | H.NO.293, WARD NO.33, PANIPAT INDIA    | Haryana | 132103 | 0000IN30236510317439  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK     |                | KUMAR     | SHOP       |              | KUMAR                           | 26 DEVI MURTI COLONY PANIPA INDIA      | Haryana | 132103 | 00HM1301760000119726  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK     |                | SABHARWAL | SH         | ROSHANLAL    | SABHARWAL                       | 244 NEW SUKHDEV NAGAR PANII INDIA      | Haryana | 132103 | 0000IN30231610113655  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWANI   |                | SHARMA    | VED        | PAKASH       | SHARMA                          | H NO B 17 SUGAR MILL COLONY, INDIA     | Haryana | 132103 | 0000IN30021412888926  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ATTAR     | SINGH          | KHANCHI   | SH         | MANGATRAM    | KHANCHI                         | 28 INDRA COLONY PANIPAT PAN INDIA      | Haryana | 132103 | 00HM1203350001444366  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAL       | RAM            | KRISHAN   | RAM        |              | LAL                             | H.NO. 1730 N.H.B.C NEAR SAI BA INDIA   | Haryana | 132103 | 00HM13017600000664702 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARAT    |                | DHIR      | RAMESH     | CHAND        | DHIR                            | H NO 414 10 PANIPAT, INDIA             | Haryana | 132103 | 00HM1304140000920733  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| DALJEET   |                | SINGH     | BUTA       |              | SINGH                           | HOUSE NO-526/4 NEW SUKDEV N INDIA      | Haryana | 132103 | 00HM1201910100594929  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAVIDER   |                | NANDWANI  | RAM        | KISHAN       | NANDWANI                        | H NO-524 WARD NO-8 PANIPAT C INDIA     | Haryana | 132103 | 00HM1201640000074343  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAGAN     |                |           | GOPAL      |              | DASS                            | 394/12 KALLANDER CHOWK PANI INDIA      | Haryana | 132103 | 0000IN30155721464306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETA     |                | SAREEN    | MR         | RAJEEV       | SAREEN                          | 328 L. MODEL TOWN PANIPAT PA INDIA     | Haryana | 132103 | 00HM1203350001481913  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GEETU     |                | KASTURIA  | SHAM       |              | NATH                            | 108- R. MODEL TOWN, PANIPAT ( INDIA    | Haryana | 132103 | 0000IN30198310316183  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULSHAN   | RAI            | BATHLA    | AMAR       |              | LAL                             | H NO -17, HARI BAGH COLONY, P INDIA    | Haryana | 132103 | 0000IN30236510162523  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GULSHAN   | KUMARI         | TAKIAR    | DHARI      | LAL          | TAKIAR                          | H.NO. 390/15, WARD NO.11-12, HL INDIA  | Haryana | 132103 | 0000IN30198310335332  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GULSHAN   | KUMAR          | PRUTHI    | LATESH     | HARICHAND    | PRUTHI                          | 519 SECTOR 12 PANIPAT, INDIA           | Haryana | 132103 | 0000IN30011810634677  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURBACHAN |                | ARORA     | SOHAN      |              | LAL                             | 496 KHANNA ROAD MAIN BAZAR INDIA       | Haryana | 132103 | 00HM1204470000917491  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURDEEP   |                | SINGH     | HARI       |              | SINGH                           | 15 VISHNU COLONY PANIPAT HA INDIA      | Haryana | 132103 | 0000IN30226913482863  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURPREET  |                | SINGH     | AVTAR      |              | SINGH                           | 621-L, MODEL TOWN PANIPAT H INDIA      | Haryana | 132103 | 0000IN30236510465737  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Geeta     |                | Arora     | SHIV       | KUMAR        | KALRA                           | H NO A-1/08 ELDECO ESTATE ON INDIA     | Haryana | 132103 | 0000IN30177410167538  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HAR       | BHAGWAN        | MADAN     | VISAKHA    | RAM          | MADAN                           | H.NO-115 SECTOR-12 PHASE-2 H INDIA     | Haryana | 132103 | 00HM1301760000783532  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARI      | RAM            | MALIK     | HOSHIYAR   | SINGH        | MALIK                           | 65-C AZAD NAGAR PANIPAT, INDIA         | Haryana | 132103 | 00HM1201060001663130  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HAWA      |                | SINGH     | DARYA      |              | SINGH                           | H. 30, V. P. O. - GANJBARH, PANI INDIA | Haryana | 132103 | 0000IN30198310243702  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH   |                | BANSAL    | SH         | RAMCHANDER   | BANSAL                          | 226/2 OPP. ROSHAN MAHAL PANI INDIA     | Haryana | 132103 | 0000IN30094010220725  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH   | CHANDER        | BANGA     | SODAGAR    | MAL          | BANGA                           | H.NO.64, HUDA, PHASE I, PANIPA INDIA   | Haryana | 132103 | 0000IN30198310341192  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOGINDER  |                | SINGH     | JAI        | KARAN        | RAM                             | H N 860 TYPE II THERMAL COLON INDIA    | Haryana | 132103 | 00HM1202990005319328  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPIL     | KUMAR          | CHADHA    | KUNDAN     | LAL          | CHADHA                          | 147 L. MODEL TOWN PANIPAT, INDIA       | Haryana | 132103 | 00HM1202060000192144  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALITA    |                | KHURANA   | SH         | R            | G                               | 898/8, NR LAL MASJID PANIPAT, INDIA    | Haryana | 132103 | 0000IN30155721241461  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LOKESH    |                | AHUJA     | BHAGWAN    | DAS          | AHUJA                           | H NO 263 SEC 12 PANIPAT, INDIA         | Haryana | 132103 | 00HM1205350000354649  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADAN     |                | SINGH     | JANESHWER  |              | SINGH                           | V P O KHAND KARNAL, INDIA              | Haryana | 132103 | 0000IN30155721370913  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| MAHENDER  |                | KUMAR     | ROSHAN     |              | LAL                             | HOUSE NO 380 WARD NO 4 VILLA INDIA     | Haryana | 132103 | 00HM1202290000412271  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU     |                | BALA      | ANKUR      | GUGLANI      |                                 | H NO 618 HUDA PHASE 1 SECTO INDIA      | Haryana | 132103 | 0000IN300405012979722 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENU     |                | GOEL      | GHANSHYAM  |              | DASS                            | H NO 2356 N H B C PANIPAT, INDIA       | Haryana | 132103 | 0000IN30021412238775  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHIT     |                | GUPTA     | VIJAY      |              | KUMAR                           | 575/2 JAIN STREET NEEM WALI G INDIA    | Haryana | 132103 | 0000IN30165310230077  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH    |                | KUMAR     | RAM        |              | NATH                            | 1364 NEW HOUSING BOARD COL INDIA       | Haryana | 132103 | 00HM1304140001016103  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVEEN    |                | DHINGRA   | GULSHAN    | RAI          | DHINGRA                         | R-340 MODEL TOWN PANIPAT, INDIA        | Haryana | 132103 | 00HM1301760000609203  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVEEN    | KUMAR          | BANSAL    | SOM        | PARKASH      | BANSAL                          | HOUSE NO 323 2 SUBHASH BAZA INDIA      | Haryana | 132103 | 00HM1304140001233851  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAW       | RATAN          | BHUTRA    | GANESH     | MAL          | BHUTRA                          | H NO 292/24 OPP SABJI MANDI P INDIA    | Haryana | 132103 | 0000IN30177412460274  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEELAM    |                | ALAGH     | VIJAY      | KUMAR        | ALAGH                           | DR. VIJAY KUMAR ALAGH BABA E INDIA     | Haryana | 132103 | 00HM1301760000436449  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRMAL    |                | GOEL      | SHIV       | KUMAR        | AGGARWAL                        | 1070-76 RAILWAY ROAD PANIPAT INDIA     | Haryana | 132103 | 0000000000HM0029787   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMAL    |                | NAGPAL    | NARAIN     | DASS         | NAGPAL                          | 128/8 KRISHNA COLONY NEAR S/ INDIA     | Haryana | 132103 | 0000IN30021412628511  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALBIR    |                | SINGH     | SH         | MUNSHI       | RAM                             | MUNSHI RAM COLONY VPO - MA INDIA       | Haryana | 132113 | 0000IN30094010324790  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHIRANJI  |                | LAL       | SH         | BALAK        | RAM                             | SATISH KARNALYA STORE OPP DINDIA       | Haryana | 132114 | 0000IN30231610256299  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH    |                | KUMAR     | SH         | KEWAL        | KUNO                            | 319 WARD NO-3 HARIPUR, INDIA           | Haryana | 132114 | 0000IN30147720198573  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARINDER  |                | NAYYAR    | JAGJIT     |              | SINGH                           | WARD NO.-10 MANDI DEEP CHAN INDIA      | Haryana | 132114 | 0000IN30236510165808  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK     |                | BHAGWAN   | DASS       |              | Haryana                         | HOUSE NO 7 WARD NO 12 SHAHI INDIA      | Haryana | 132116 | 00HM1203350001057702  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDER  |                | CHAUDHARY | RAVINDER   | KRISHAN      | Haryana                         | H.NO. 1-A, WARD NO. 5, TARACOR INDIA   | Haryana | 132116 | 0000IN30236510285452  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHORE   |                | KUMAR     | HARI       | CHAND        | Haryana                         | H.NO- 156/12, NEAR AMIR CHAN INDIA     | Haryana | 132116 | 0000IN30236510142207  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEETU     |                | SH        | VIJAY      | KUMAR        | Haryana                         | 60 A WARD NO 13 ANJAN THALI F INDIA    | Haryana | 132116 | 00HM1203350001858482  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AARTI     |                | GOEL      | SH         | SUDHIR       | KUMAR                           | 48/1 WARD NO 3, NEAR CHOTA H INDIA     | Haryana | 132136 | 0000IN30231610142797  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL      | KUMAR          | CHAUHAN   | SHIR       | RADHAKRISHNA | CHAUHAN                         | B-4030 REFINERY TOWNSHIP (IN INDIA     | Haryana | 132140 | 0000IN30155720960912  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGWAN   |                | DAS       | KISHAN     |              | CHAND                           | H.NO.B-3099, REFINERY TOWNSH INDIA     | Haryana | 132140 | 0000IN30236510389784  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SURJEET   |                | SINGH     | ZILE       | SINGH        |                                 | H NO 21/1 VILLAGE SHIMLA TEHS INDIA    | Haryana | 132717 | 0000IN30051316233142  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AAB       | AssessorsPvt   | Ltd       | NA         |              |                                 | 1 A Tribune Colony Ambala Cantt, INDIA | Haryana | 133001 | 0000IN30177410082903  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHA      |                | KUMARI    | RAJENDRA   |              | PRASAD                          | C/O JWO R PRASAD B FLT 2207 SINDIA     | Haryana | 133001 | 0000IN30226912290319  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT      |                | SAINI     | SUSHIL     | KUMAR        |                                 | 18 Tubewell Cty Mahesh Nagar A/C INDIA | Haryana | 133001 | 00HM1202990005837143  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT      |                | SABHARWAL | PARVEEN    |              | CHANDER                         | H.NO.55-A, SUBHASH COLONY, A INDIA     | Haryana | 133001 | 0000IN30236510384058  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA     |                | BHATIA    | NEERAJ     |              | BHATIA                          | 60 DAYAL BAGH, WARD NO 11 B, INDIA     | Haryana | 133001 | 0000IN30226910292573  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ANJU      |                | NA        |            |              |                                 | H NO 4646 SADAR WARD NO 22 3 INDIA     | Haryana | 133001 | 0000IN30223610805320  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURAG    |                |           | DHARAM     |              | PAL                             | 4604 WARD NO 22 SARAFIA BAZA INDIA     | Haryana | 133001 | 0000IN30223610756296  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVIND    |                | GOEL      | PREM       | CHAND        | GOEL                            | 544 , B. C. BAZAR AMBALA CANTT INDIA   | Haryana | 133001 | 00HM12051700000002269 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHWANI   | KUMAR          | GUPTA     | AMRIT      | LAL          |                                 | HOUSE NO. - 28 RAM NAGAR AME INDIA     | Haryana | 133001 | 0000IN30220110569989  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABUJI    |                | G         | KOCHHAKARA |              | VASU                            | HQ 2 CORPS CORD C/O 56 APO INDIA       | Haryana | 133001 | 0000IN30177410622060  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALA      | DUTT           | DUNGRYIAL | SH         | BHAVANIDUTT  |                                 | 49-A, 1ST FLOOR, GOBIND NAGAI INDIA    | Haryana | 133001 | 0000IN30231610060306  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALBIR    |                | SINGH     | ANAND      |              | SINGH                           | 9/B SHANTI NAGAR BEHIND B D INDIA      | Haryana | 133001 | 0000IN300476441410922 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALDEV    |                | SINGH     | PRAKASH    |              | SINGH                           | HOUSE NO 20 GANESH VIHAR NE INDIA      | Haryana | 133001 | 00HM1202420100138580  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIGWIG    | INFOLINEPRIVAT | LIMITED   | NA         |              |                                 | 99, MALL ROAD AMBALA CANTT H INDIA     | Haryana | 133001 | 0000IN30169611225730  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DARPAN    |                | MALIK     | HARBANS    | LAL          | MALIK                           | 1386 SIKLI GARAM MOHALA AMB INDIA      | Haryana | 133001 | 0000IN30078110057603  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|            |         |          |           |            |           |                                        |         |        |                       |                             |      |             |
|------------|---------|----------|-----------|------------|-----------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| DHARMENDRA |         | SINGH    | CHUNNI    |            | LAL       | QTR NO 235/01 OLD PANIPAT LIN INDIA    | Haryana | 133001 | 00HM1204470001746877  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH     |         | KUMAR    | KUMAR     | MADANGOPAL | SHARMA    | 306- B MAHESH NAGAR AMBALA INDIA       | Haryana | 133001 | 0000IN30231610141436  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAWA       |         |          | SINGH     | SHRINEKI   | CHAHAL    | QTR NO 104 B THE MALL ROAD CINDIA      | Haryana | 133001 | 0000IN30051315610619  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDER      |         |          | NARANG    | BIRBAL     | NARANG    | 29 D WARD NO 14 RAM NAGAR A INDIA      | Haryana | 133001 | 0000IN30223610584033  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| JAGAT      |         |          | BANSAL    | NIRANJAN   | DASS      | H NO 3548 TIMBER MARKET NEA/INDIA      | Haryana | 133001 | 00HM1204470000841971  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| K          | N       |          | CHAUDHARY | BHAGWAT    | CHAUDHARY | 101 PRABHU PREM PURAM AMB/INDIA        | Haryana | 133001 | 0000IN30177411859802  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH    |         |          | GOEL      | DARSHAN    | KUMAR     | 18 D DURGA NAGER AMBALA CA/INDIA       | Haryana | 133001 | 0000IN30051314674212  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVITA     |         |          | JULKA     | VARINDER   | JULKA     | H.NO.-21 GURUDWARA DAYAL B/INDIA       | Haryana | 133001 | 0000IN30236510129496  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI    |         |          | GUPTA     | VINAY      | GUPTA     | H NO-5426, VINAY LODGE GRAIN INDIA     | Haryana | 133001 | 0000IN30155721264085  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MAHINDER   |         | KUMAR    | SALUJA    | J          | SALUJA    | 117 MATI DAS NAGAR P O MAHES/INDIA     | Haryana | 133001 | 0000000000HMM0024023  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENAKSHI  |         |          | JAIN      | ASHWANI    | JAIN      | 33 KASTURBA COLONY AMBALA /INDIA       | Haryana | 133001 | 0000000000HMM0033236  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHINDER   |         |          | KAUR      | GIAN       | SUDAN     | 116-B GOBIND NAGAR AMBALA C/INDIA      | Haryana | 133001 | 0000IN30177411000030  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARINDER   |         |          | DHAMUJA   | RAM        | DHAMUJA   | 6248/49 , D.C ROAD, AMBALA CA/INDIA    | Haryana | 133001 | 00HM1203000000159675  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEETA      |         |          | MALHOTRA  | ANIL       | MALHOTRA  | H.NO. 12-B, RANI BAGH, AMBALA INDIA    | Haryana | 133001 | 0000IN30236510240207  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ     |         | KUMAR    | SINGLA    | NARESH     | SINGLA    | H.NO.63, GOBIND NAGAR, AMBAL/INDIA     | Haryana | 133001 | 0000IN30236510249415  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT       |         |          | VERMA     | DHARAMVIR  | VERMA     | NO 1136 MOH KALALMAJRI AMBA/INDIA      | Haryana | 133003 | 00HM1304140006391547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH    |         | CHANDER  | CHAWLA    | TIRATH     | CHAWLA    | S/O TIRATH RAM CHAWLA SAHA INDIA       | Haryana | 133104 | 0000IN30051314901547  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RUMEL      |         | SINGH    | JASROTHIA | RAM        | JASROTHIA | VENKYS INDIA LIMITED 222 VILLA/INDIA   | Haryana | 133105 | 0000IN30039417522349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANAHYA    |         | LAL      | DARDI     | THANA      | RAM       | VPO ADHOYA THE BARARA DIST INDIA       | Haryana | 133201 | 00HM1204470004344868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAMJIT   |         |          | SINGH     | GURMUKH    | SINGH     | H NO. 67 ADHOI, TEH BARARA D/INDIA     | Haryana | 133205 | 0000IN30220111039120  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| GURPREET   |         |          | SINGH     | JAGJIT     | SINGH     | H.NO 1071 SEC. 9 UBRAN ESTATE/INDIA    | Haryana | 134001 | 0000IN30169611245446  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARINDER   |         | DUTT     | SHARMA    | SHIV       | LAL       | 1877/11 MOTI NAGAR AMBALA C/INDIA      | Haryana | 134001 | 00HM12010600011668445 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUM      |         |          | SHARMA    | SH         | SHARMA    | 353 SECTOR-7 JAIL LAND, AMBA/INDIA     | Haryana | 134001 | 0000IN30231610148798  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JARNAIL    |         | JOGINDER | SINGH     | BALWANT    | SINGH     | 1119 SECTOR 10 AMBALA CITY INDIA       | Haryana | 134002 | 0000IN301774112365581 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHA      |         |          | MEHTA     | HARSH      | MEHTA     | H.NO.8691/5 NAYA BANS RLY RO/INDIA     | Haryana | 134002 | 00HM1202420100048412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBIKA     |         |          | KAPOOR    | VINOD      | NARULA    | H NO 1202 SEC 9 URBAN ESTATE/INDIA     | Haryana | 134003 | 00HM1205350000365357  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| AMIT       |         |          | KUMAR     | CHAMAN     | LAL       | 893/ 5 KALAL MAJRI AMBALA CITY/INDIA   | Haryana | 134003 | 0000IN30096610515524  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       |         |          | KUMAR     | HARI       | GUPTA     | H NO 53 MAHESH NAGAR AMBAL/INDIA       | Haryana | 134003 | 0000IN30220111361067  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN       |         |          | KUMAR     | RANJIT     | PARSHAD   | 93 R MODEL TOWN AMBALA CITY/INDIA      | Haryana | 134003 | 0000IN30047640986952  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH    |         | KUMAR    | JASSAL    | SHAM       | MURTI     | 38 B VITA ENCLAVE AMBALA CITY/INDIA    | Haryana | 134003 | 0000IN30155722085029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANWARI    |         |          | LAL       | MADHO      | SINGLA    | HOUSE NO. 502 SPATU ROAD AM/INDIA      | Haryana | 134003 | 0000IN30220110431928  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGAT     | RAM     |          | KASHYAP   | CHARAN     | LAL       | 54 INDIRA COLONY VPO JANDLI /INDIA     | Haryana | 134003 | 0000IN30154918037104  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWAN    | DASS    |          | GERA      | LATE       | KASHYAP   | H NO 576 SECTOR 9 URBAN EST/INDIA      | Haryana | 134003 | 0000IN30133020732134  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT     | BHUSHAN |          | GUPTA     | SHAM       | RAM       | H NO-429, PREM NAGAR, AMBAL/INDIA      | Haryana | 134003 | 0000IN30236510174009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARPAN     |         |          | BHOLA     | NA         | GUPTA     | 34-B NEW MILAP NAGAR AMBALA/INDIA      | Haryana | 134003 | 00HM1204470000719824  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DEVENDRA   | PAL     |          | SHARMA    | DURGA      |           | 689/1 KATH MAJRI AMBALA CITY/INDIA     | Haryana | 134003 | 00HM1202990002125137  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILJIT     |         |          | SINGH     | DAYA       | DASS      | H NO 1658-17, MAHAVIR NAGAR, INDIA     | Haryana | 134003 | 0000IN30226910354619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARINDER   |         |          | NANDA     | RAM        | MAKKAR    | 110, SECTOR - 9 AMBALA CITY INDIA      | Haryana | 134003 | 00HM1205170000000962  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH     |         |          | SHARMA    | SH         | NANDA     | NO 2383 2 NR SOHAN LAL SCHOL/INDIA     | Haryana | 134003 | 0000IN30051315532722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARPREET   |         |          | SINGH     | SWARAN     | RAM       | VILL.- MAZRI PO.- THARWA DISTT.- INDIA | Haryana | 134003 | 0000IN30231610175994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMILA     | PAT     |          | JAIN      | NEM        | SINGH     | 245 NEW RATTANGARH COLONY/INDIA        | Haryana | 134003 | 00HM1204470005790371  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| Kapil      |         |          | Vohra     | Amar       | JAIN      | 3 JAIN NAGAR AMBALA CITY INDIA         | Haryana | 134003 | 0000IN30096610083422  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU      |         |          | SHARMA    | R          | Nath      | 240 Vivek Vihar Ambala City INDIA      | Haryana | 134003 | 0000IN30177410100178  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAMJIT   | SINGH   |          | KATHURIA  | JAGDISH    | SHARMA    | 244 SECTOR-7 URBAN ESTATE A/INDIA      | Haryana | 134003 | 0000IN30096610108335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAMJIT   |         |          | KAUR      | MANN       | SINGH     | 6807/4 , RAILWAY ROAD AMBALA INDIA     | Haryana | 134003 | 00HM1205170000001501  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOBIND     | RAJ     |          | GROVER    | DIWAN      | GROVER    | H NO 96 WARD NO 4 SAINIK VIHA INDIA    | Haryana | 134003 | 0000IN30177412797133  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ACHHAR     |         |          | KUMAR     | LT         | CHAND     | H NO-109 JAGGI GARDEN PHASE INDIA      | Haryana | 134007 | 0000IN30039410982805  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANESH     |         |          | VARSHNEY  | KRISHAN    | LAL       | 1654/B2 VISHWAKARMA COLONY/INDIA       | Haryana | 134102 | 0000IN30133020156564  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K          | G       |          | SEGAN     | LATE       | VARSHNEY  | B 11 HMT TOWNSHIP PINJORE H/INDIA      | Haryana | 134102 | 0000IN30114310541123  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARATA     |         |          | RAM       | GARIE      | SEGAN     | 195 AMRAVATI ENCLAVE PO CHA/INDIA      | Haryana | 134107 | 0000IN30039415528459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANGURI     |         |          | DEVI      | BHAGWAN    | DASS      | HOUSE NO 238 TYPE II COMMANI/INDIA     | Haryana | 134107 | 0000000000HMM0024032  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU       |         |          | BHANOT    | NA         | DASS      | H NO 842 SECTOR 17 PANCHKUL INDIA      | Haryana | 134109 | 00HM1203350001645441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALDEV     |         |          | RAJ       | NA         | DASS      | 875 SECTOR - 9 PANCHKULA INDIA         | Haryana | 134109 | 0000IN30047640850162  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANNI     |         |          | KALRA     | M          |           | H. NO. 286 SECTOR 7 PANCHKUL INDIA     | Haryana | 134109 | 0000IN30184610334319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIMPLE     |         |          | MALIK     | N          | L         | H NO 409 SECTOR-10 PANCHKUL INDIA      | Haryana | 134109 | 0000000000HMC0002626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDER      |         | KUMAR    | GUPTA     | AMIR       | S         | H NO 431/H SHIKHAR APARTMEN INDIA      | Haryana | 134109 | 0000IN30114310385930  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA   |         |          | KESRI     | RAGHU      | SINGH     | HOUSE NO 236 SECTOR 14 PANCINDIA       | Haryana | 134109 | 0000000000HMI0029798  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K          | S       |          | GARG      | TILAK      | NATH      | 1533 SECTOR 21 PANCHKULA INDIA         | Haryana | 134109 | 00HM1202990002591274  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL      |         |          | CHOPRA    | JOGINDER   | RAM       | NO 200 SECTOR-12A PANCHKUL/INDIA       | Haryana | 134109 | 0000IN30039415267117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA      |         |          | CHAWLA    | MR         | SEN       | 293 SEC 17 PANCHKULA INDIA             | Haryana | 134109 | 0000IN30223611015777  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYA       |         |          | DEVI      | GAINDA     | CHAWLA    | H.NO. 194 SECTOR-17 PANCHKUL/INDIA     | Haryana | 134109 | 00HM1202990000077296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENU      |         |          | AGGARWAL  | PARVEEN    | JOHRI     | H NO 163 RAILY TEH PANCHKUL/INDIA      | Haryana | 134109 | 0000IN30177412028557  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN      |         |          | MAHAJAN   | NA         | AGGARWAL  | NO 33 SECTOR 12 PANCHKULA INDIA        | Haryana | 134109 | 0000IN30047641581482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDINI    |         |          | GUPTA     | RAHUL      |           | H.NO 2A HUDA WATER WORKS I/INDIA       | Haryana | 134109 | 0000IN30112715414854  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDAR   | SINGH   |          | AHUJA     | SAHEB      | GUPTA     | C/O AARTI GUPTA 397 SECTOR 8 INDIA     | Haryana | 134109 | 0000000000HMM0033240  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NARENDER   | KUMAR   |          | RAWAL     | RAM        | SINGH     | FLAT NO / 41 G H / 35, SECTOR /INDIA   | Haryana | 134109 | 0000IN30088814674062  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ANIL       | KUMAR   |          | WALIA     | OM         | RAWAL     | H NO 1181 SECTOR 21 PANCHKU INDIA      | Haryana | 134109 | 00HM1304140004980394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA      |         |          | AWASTHI   | SK         | PARKASH   | H NO 259 SECTOR 12A PANCHKU INDIA      | Haryana | 134112 | 0000000000HMA0029804  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MANISH     | K       |          | SINGHAL   | SUSHIL     | AWASTHI   | NO. 751 SECTOR 4 PANCHKULA INDIA       | Haryana | 134112 | 0000IN30015910451298  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      |         |          | SURI      | MANOHAR    | SINGHAL   | H NO 1321 SECTOR 4 PANCHKUL INDIA      | Haryana | 134112 | 0000IN30114310357655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENAKSHI  |         |          | GANOTRA   | SANJAY     | SURI      | FLAT NO 405 GH-64 SECTOR-20 F/INDIA    | Haryana | 134112 | 0000IN30177411513057  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN      |         |          | GOYAL     | BRJU       | GANOTRA   | H NO 193 SEC 12A PANCHKULA INDIA       | Haryana | 134112 | 0000IN30047643248454  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU      |         |          | NANDRAJOG | INDRAM     | AGGARWAL  | 151 SECTOR 17 PANCHKULA INDIA          | Haryana | 134113 | 0000IN30015910496566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARINDER   | KUMAR   |          | BANSAL    | NA         | NANDRAJOG | HOUSE NO 105 GH-52 SECTOR 2/INDIA      | Haryana | 134113 | 00HM1202420100081015  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAVINDER   |         |          | DHINGRA   | SH         |           | HOUSE NO 344 MANSA DEVI CO/INDIA       | Haryana | 134113 | 00HM1202290000069057  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT       | KAUR    |          | BHASIN    | RAJ        | DHINGRA   | H. NO. 266, WARD NO. 3, MOHALL/INDIA   | Haryana | 134203 | 0000IN30133017811604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA      |         |          | RANI      | AMIT       | BHASIN    | 370 L. MODEL TOWN DUSSEHRA INDIA       | Haryana | 135001 | 0000IN30133017721241  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHIMA     |         |          | GARG      | PAWAN      | BINDAL    | HOUSE NO. - 2028 HUDA SECTOR INDIA     | Haryana | 135001 | 00HM1201910101508314  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      |         | KUMAR    | RANA      | SHARAN     | GARG      | 63 F PROFESSOR COLONY WARE/INDIA       | Haryana | 135001 | 0000IN30011810296526  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPINDER  |         |          | SINGH     | SHARACHAN  | RANA      | 29 RAM NAGAR MOEL TOWN YAS/INDIA       | Haryana | 135001 | 0000IN30177410450320  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPINDER  |         |          | SHARMA    | THAKUR     | SINGH     | H NO 892, BEHIND LUXMI CINEM/INDIA     | Haryana | 135001 | 0000IN30236510277723  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BODH       |         |          | RAJ       | SANT       | SHARMA    | H.NO. 725A/66 MAHANIN COLONY/INDIA     | Haryana | 135001 | 00HM1201910100255143  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK     |         |          | GARG      | NA         | RAM       | H.NO. 1031 A. MODEL COLONY, Y/INDIA    | Haryana | 135001 | 0000IN30226911823103  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| FAQUIR     | CHAND   |          | BANSAL    | PIYARE     |           | 1303, YAMUNA GALI YAMUNA NA/INDIA      | Haryana | 135001 | 0000IN30112715163513  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| GAGAN      |         |          | BHATIA    | CHIRANJII  | LAL       | 349 L MODEL TOWN YAMUNANAG/INDIA       | Haryana | 135001 | 0000IN30177410727544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH     |         |          | RAI       | INDER      | BHATIA    | 251, PROF. COLONY, YAMUNA N/INDIA      | Haryana | 135001 | 0000IN30226911253242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|            |         |          |           |            | SAIN      | M/S RAJA RAM INDERSAIN RADAI/INDIA     | Haryana | 135001 | 0000IN30039416773852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |         |             |            |                |           |                                         |         |        |                       |                             |      |             |
|-------------|---------|-------------|------------|----------------|-----------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| GAURAV      |         | VERMA       | SAT        | PAL            | VERMA     | H NO 159 WARD NO 10 BURIA JA INDIA      | Haryana | 135001 | 00HM1204470001197095  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| GIRISH      | KUMAR   | JHAMB       | SH         | MANOHAR        | LAL       | H NO 1348 SECTOR 2 MODEL COL INDIA      | Haryana | 135001 | 00HM1202060000252853  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOURAV      |         | GOSAIN      | SUDESH     |                | KUMAR     | 223 WARD NO 2 MODEL COLON INDIA         | Haryana | 135001 | 00HM1204470003025038  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| GURPAL      |         | SINGH       | HARVINDER  |                | SINGH     | H NO - 11 W NO 23 / 6 GURU ARJ INDIA    | Haryana | 135001 | 0000IN30226912038784  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| HARGOPAL    |         | SHARMA      | LABHU      | RAM            | SHARMA    | H.NO. - 82, SHASTRI COLONY, YAI INDIA   | Haryana | 135001 | 0000IN30236510390622  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARKESH     |         | KUMAR       | SH         | GAINDA         | RAM       | H. NO. 45, NEAR BHAI KANHIA CINDIA      | Haryana | 135001 | 00HM1203340000007361  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRA        | LAL     | PURI        | SH         | GIAN           | CHAND     | 37 , YOGESH NAGAR GALI DAYASINDIA       | Haryana | 135001 | 0000IN30159010005600  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDU        |         | MEHTA       | SARBJEET   |                | MEHTA     | 41 ADARSH NAGAR NEAR KHANI INDIA        | Haryana | 135001 | 0000IN30177410816606  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASVINDER   |         | KAUR        | HARDEV     |                | SINGH     | 21 RAGHUNATH PURI LD YAMUNINDIA         | Haryana | 135001 | 0000IN30226913374556  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI       |         | SHARMA      | JAGDISH    | RAI            | SHARMA    | 65 A WARD 18 30 D V 479 KRISH INDIA     | Haryana | 135001 | 0000IN30177413303592  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K           | L       | DHAWAN      | LATE       | SHANSRAJ       | DHAWAN    | HOUSE NO 51 E PROFESSOR CO INDIA        | Haryana | 135001 | 0000IN30231610005648  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVIDA      |         | PANJWANI    | MOTI       |                | LAL       | SINDHI NIWAS 174/5 PATEL NAG INDIA      | Haryana | 135001 | 0000IN30220110454678  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| KEWAL       | KRISHAN | LAMBA       | GIAN       | CHAND          | LAMBA     | E-37 PAPER MILL COLONY YAMU INDIA       | Haryana | 135001 | 0000IN30036010400735  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHAIRATI    |         | LAL         | TOTA       |                | RAM       | 26 SCF WARD NO 14 MODEL TOW INDIA       | Haryana | 135001 | 0000IN30177417143694  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KULDEEP     |         | SAHNI       | JANAK      |                | RAJ       | 208/R D 17 PREM NAGAR YAMUN INDIA       | Haryana | 135001 | 0000IN30223610401092  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Krishna     |         | Jagdish     |            | Chander        | Gulati    | H No 28/28 Patel Nagar Yamuna Ne INDIA  | Haryana | 135001 | 0000IN30177410078298  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALIT       | KUMAR   | DANG        | SH         | JAGDISHCHANDRA | DANG      | 1111 WARD NO- 10, SUBHASH GA INDIA      | Haryana | 135001 | 0000IN30231610143500  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUR      |         | VEENA       | SHAM       |                | SUNDER    | H.NO. 334, WARD NO 5 MODEL C INDIA      | Haryana | 135001 | 00HM1301760000512967  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDER    |         | KUMAR       | RAM        |                | GOPAL     | 65, BHAGAT COLONY, LAL DWAR INDIA       | Haryana | 135001 | 00HM1204910000163406  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMITA      |         | GUPTA       | JAGDISH    |                | PRASAD    | H NO 77 BAWA COLONY WORKSH INDIA        | Haryana | 135001 | 0000IN30177410776856  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANMOHAN    | KUMAR   | VERMA       | SHIVLAL    |                | VERMA     | HOUSE NO 48/B MODEL TOWN Y INDIA        | Haryana | 135001 | 0000IN30047640720759  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH      |         | AHUJA       | NA         |                |           | HOUSE NO 95 WARD NO 29 NEAI INDIA       | Haryana | 135001 | 0000IN30088813749811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARINDER    | KUMAR   | GIRDHAR     | SARDARI    |                | LAL       | 104 PROFESSOR COLONY EXTN INDIA         | Haryana | 135001 | 00HM1304140000231688  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| NAVEEN      |         | SHARMA      | OM         | PRAKASH        | SHARMA    | 75 F WARD NO-7 STREET NO 14 J INDIA     | Haryana | 135001 | 0000IN30177412384815  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITESH      |         | BASSI       | SATISH     |                | BASSI     | H NO 756 PREM NAGAR STREET INDIA        | Haryana | 135001 | 0000IN30226912069469  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MADAN       | GOPAL   | MEHNDIRATTI | SH         | RAM            | KISHAN    | B-VI -1757/L/2 GURU TEGH BAHAI INDIA    | Haryana | 135002 | 0000IN30159010019434  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANMOL       |         | GOEL        | RISHI      | PAL            | GOEL      | 1316 GOMTI GALI JAGADHRI INDIA          | Haryana | 135003 | 0000IN30177412389763  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ANURAG      |         | GARG        | ASHOK      | KUMAR          | GARG      | H NO 485 1 BARWARI GALI JAGA INDIA      | Haryana | 135003 | 00HM1202990001136160  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA        |         | GOEL        | RAJINISH   |                | GOEL      | H.NO. C1-41/4A, WARD NO - 2, JA INDIA   | Haryana | 135003 | 00HM1202890001069627  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAKSHI      | RAM     | SAINI       | SHNARATA   | RAM            | SAINI     | H NO. 267 SECTOR 17 H U D A, J INDIA    | Haryana | 135003 | 0000IN30159010031323  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BARKHA      |         | SH          | MAYARAM    |                | RACHAV    | H NO. 208 SECTOR. 17 H U INDIA          | Haryana | 135003 | 0000IN30159010036866  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDER     | SHEKHAR | CHABRA      | DIWAN      | CHAND          | CHHABRA   | CHHABRA HOSPITAL KHARWAN, INDIA         | Haryana | 135003 | 0000IN30177415824007  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| HUKAM       | CHAND   | MITTAL      | GEETA      |                | RAM       | H NO C 4 1766 NEW KRISHAN CO INDIA      | Haryana | 135003 | 00HM1202990002504093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI         | PRAKASH | GOYAL       | HOUSE      |                | NO1324    | SECTOR-17 HUDA JAGADHRI YAI INDIA       | Haryana | 135003 | 00HM1201640000019296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JATIN       |         | GULATI      | ASHOK      | KUMAR          | GULATI    | 6/49,RAJAN STREET, VPO CHH Y INDIA      | Haryana | 135003 | 00HM1204470001991911  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUM       |         | MITTAL      | HUKAM      | CHAND          | MITTAL    | C 4 1766 NEW CHRISTIAN COLON INDIA      | Haryana | 135003 | 00HM1202990001757091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH      |         | AGGARWAL    | SHSITA     | RAM            | AGGARWAL  | H NO 866, C-7 DWARIKAPURI JA INDIA      | Haryana | 135003 | 0000IN30166310168248  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGAR       |         | MAL         | NATHU      | RAM            | RAM       | H.N. -1856 CIVIL LINES , JAGADH INDIA   | Haryana | 135003 | 00HM1202890001064602  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAM      |         | BERI        | ROMESH     | CHANDER        | BERI      | HOUSE NO 361-P SECTOR 18 HUI INDIA      | Haryana | 135003 | 0000IN30220110431696  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL      |         | VERMA       | JANAK      | RAJ            | MAINGI    | 783/17 HUDA JAGADHRI HARYAN INDIA       | Haryana | 135003 | 0000IN30159010073163  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH      |         | KUMAR       | DARSHAN    |                | SINGH     | Bhukhadi, Post Kharwan, Yamuna N INDIA  | Haryana | 135005 | 0000IN30223612324723  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULWANT     |         | MITTAL      | SH         | SITARAM        | MITTAL    | WARD -14 KHATRIAN CHHACHHR INDIA        | Haryana | 135103 | 0000IN30159010053344  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH      |         | KHETARPAL   | DARSHAN    |                | KHETARPAL | 6 4 TILAK RAJ STREET CHHACHHR INDIA     | Haryana | 135103 | 00HM1304140004523635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKUSH      |         | AHUJA       | SHAM       | SUNDER         | AHUJA     | V P O BAKANA TEH JAGADHRI YAI INDIA     | Haryana | 135133 | 0000IN30177411976951  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT        |         | BANSAL      | RAMESH     | KUMAR          | BANSAL    | 567/8 SOGIAN STREET KATHIAL INDIA       | Haryana | 136027 | 0000IN30177411909538  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN        |         | VERMA       | Sh         | Kamlesh        | Kumar     | House No. 147/8 Old Subji Mandi K INDIA | Haryana | 136027 | 0000IN30175810076963  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| DEEPAK      |         | MITTAL      | MADAN      | MITTAL         | MITTAL    | RAJNI COLONY JIND ROAD MOD INDIA        | Haryana | 136027 | 0000IN30177411775889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHEERAJ     |         | SACHDEVA    | BALDEV     | RAI            | SACHDEVA  | H NO 222/3 SIWAN GATE KATHIAL INDIA     | Haryana | 136027 | 0000IN30177410588964  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA       |         | GOYAL       | SHAM       | LAL            | MANGAL    | #DQ 751/17 SEC 19 1 HUDA KAITH INDIA    | Haryana | 136027 | 00HM1202990002959607  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAWA        |         | SINGH       | MUKHTIAR   |                | SINGH     | O.B.C. TIMBER MARKET KATHIAL INDIA      | Haryana | 136027 | 0000IN30133018581697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH     | KUMAR   | SACHDEVA    | KARAM      | CHAND          | CHAND     | HOUSE NO 565/9 MOHALLA JOGU INDIA       | Haryana | 136027 | 00HM1202420100028136  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDER    |         | SINGH       | RAM        |                | SINGH     | 109/10 GTB COLONY KARNAL RO INDIA       | Haryana | 136027 | 0000IN30177412610545  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| LAJPAT      |         | JAIN        | SH         | SUMERCHAND     | JAIN      | HOUSE NO 288 JIND ROAD WAR INDIA        | Haryana | 136027 | 0000IN30231610146668  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHABIR     | PARSHAD | GUPTA       | MOHAN      | CHAND          | GUPTA     | H NO 363 SEC 19 PART 1 HUDA CINDIA      | Haryana | 136027 | 0000IN30177410946722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDER    |         | BATRA       | SH         | NIHALCHAND     | GUPTA     | H NO 614/11 GANDHI NAGAR DH INDIA       | Haryana | 136027 | 00HM1202060000313276  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ      |         | GUPTA       | MOHINDER   |                | GUPTA     | ASHOK MEDICASE OPP BUS STA INDIA        | Haryana | 136027 | 0000IN30177412016633  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERU       |         | AGARWAL     | TARA       | CHAND          | AGARWAL   | H NO 285 SECTOR 19 PART 1 HUI INDIA     | Haryana | 136027 | 0000IN30177410808833  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIPUN       |         | CHAUDHRY    | SANDEEP    |                | CHAUDHRY  | 1065/11, MODEL TOWN DHAND R INDIA       | Haryana | 136027 | 00HM1204470000852086  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DEEPAK      | KUMAR   | JINDAL      | HANS       | RAJ            | JINDAL    | NO 435 WARD NO 16 INDUSTRIES INDIA      | Haryana | 136034 | 0000IN30177417760699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ACHRO       |         | RANI        | DEV        |                | RAJ       | H.NO-709 WARD-22 INDRA COL INDIA        | Haryana | 136118 | 00HM1203090000020570  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AENNA       |         | JAGGA       | ASHOK      | KUMAR          | JAGGA     | HOUSE NO 1379 SECTOR 13 URB INDIA       | Haryana | 136118 | 0000IN30220110603984  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ANIL        | KUMAR   | GARG        | DARSHAN    | LAL            | GARG      | HOUSE NO. 1531 SECTOR 7 URB INDIA       | Haryana | 136118 | 0000IN30070810215674  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        | KUMAR   | GARG        | NIRANJAN   | LAL            | GARG      | 1724/8, VISHNU COLONY, KURUK INDIA      | Haryana | 136118 | 0000IN30198310218196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABITA      |         | SINGLA      | NA         |                |           | 1006/8 RUDRA COLONY KURUKSINDIA         | Haryana | 136118 | 00HM1202990003523177  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWAN     |         | DASS        | AVINASHI   |                | RAM       | SDO 1489/7 UE KURUKSHETRA INDIA         | Haryana | 136118 | 0000IN30039418545683  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK      |         | NIRWANI     | B          | B              | NIRWANI   | H NO 946 SECTOR 13 HOUSING B INDIA      | Haryana | 136118 | 0000IN30166310049539  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH      |         | KUMAR       | BHIM       | SEN            | GUPTA     | H NO-347 SECTOR-13 URBAN ES INDIA       | Haryana | 136118 | 0000IN30011810803567  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURMAIL     |         | SINGH       | BANTA      |                | SINGH     | VILLAGE GADLI VPO MATHANA K INDIA       | Haryana | 136118 | 00HM1203090000004227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANENDER    | KUMAR   | JAIN        | CHAMAN     | LAL            | JAIN      | 1451 SECTORY URBAN ESTATE K INDIA       | Haryana | 136118 | 0000IN30287931689139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI       |         | BALA        | SH         | MOHINDER       | KUMAR     | HOUSE NO 366 SECTOR-13 URB INDIA        | Haryana | 136118 | 0000IN301112716615104 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMITA      |         | DEVI        | RAMESH     |                | KUMAR     | 269 , PARTAPGARH SIRSILA KUR INDIA      | Haryana | 136118 | 0000IN30070810367269  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEEN      |         | MITTAL      | PREM       | KUMAR          | MITTAL    | 1517/23, MITTAL SADAN NEAR CF INDIA     | Haryana | 136118 | 00HM1202890000765381  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM      |         | RANI        | OUTMAT     |                | RAI       | H NO 1414-7 PIPLI PIPLI INDIA           | Haryana | 136118 | 0000IN30223610907083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAM       | LAL     | CHOUDHARY   | SUMMI      |                | CHOUDHARY | H- NO-1200 SECTOR -7 U.E KURU INDIA     | Haryana | 136118 | 0000IN30166310107532  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY        | KUMAR   | SHARMA      | SUNDER     | KUMAR          | SHARMA    | H NO 54 WARD NO 8 KURUKSHET INDIA       | Haryana | 136128 | 0000IN30177412547534  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        |         | KUMAR       | SH         | SHAM           | LAL       | HOUSE NO 52 A WARD NO 6 NEA INDIA       | Haryana | 136128 | 00HM1203350001425351  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK      |         | GARG        | PAWAN      |                | GARG      | M C Collection Richpook Gurudwara INDIA | Haryana | 136128 | 0000IN30223611694176  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| HARMOHINDER |         | SINGH       | SHRI       | DEWA           | SINGH     | KOTHI NO. 1 SIS ACADEMY URB INDIA       | Haryana | 136128 | 00HM1203350001858537  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU        |         | GOEL        | ANAND      |                | KUMAR     | H.NO. 51/1, WARD NO. 6, LADIW INDIA     | Haryana | 136132 | 0000IN30236510283313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURPREET    |         | KAUR        | NA         |                |           | H NO 112 WARD/SEC 1 NEAR OL INDIA       | Haryana | 136132 | 0000IN30287931323213  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA       |         | ARORA       | SURJIT     |                | KUMAR     | H NO 1765/70 WARD NO 1 MOHAL INDIA      | Haryana | 136135 | 0000IN30177411518447  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      |         | KAKKAR      | AMAR       |                | LAL       | NO 375/14 COMMITTEE BAZAR SH INDIA      | Haryana | 136135 | 0000IN30058910175135  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAGANDEEP   |         | SINGH       | JASWANT    |                | SINGH     | VILL. MADDPUR DISS KURUKSH INDIA        | Haryana | 136135 | 00HM1204470002928240  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| GUINDEEPIKA |         | GURCHARAN   |            |                | SINGH     | 82 PHASE 2 MOHALI PB INDIA              | Punjab  | 140001 | 0000000000HMG0024041  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASJEET     | SINGH   | SOHAL       | LATE       | HARMEETSINGH   | SOHAL     | NO-180 ZAIL SINGH NAGAR ROP INDIA       | Punjab  | 140001 | 0000IN30039414157559  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| JASWINDER   |         | BALA        | SATPAL     |                | SINGH     | H NO 2376 MATTA RANI MOHALA INDIA       | Punjab  | 140001 | 0000IN30047640708462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       |         | KUMAR       | BANRSIDASS |                |           | SHOP NO-1 SUN CITY 1 NEAR KA INDIA      | Punjab  | 140001 | 00HM1202420100181814  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|            |          |            |           |                   |                                       |        |        |                       |                             |                  |
|------------|----------|------------|-----------|-------------------|---------------------------------------|--------|--------|-----------------------|-----------------------------|------------------|
| AMAR       |          | SINGH      | GANGA     | RAM               | HOUSE NO. 15 VILL: KAKRED TEH INDIA   | Punjab | 140102 | 00HM1202420100164864  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      | KUMAR    | SACHDEVA   | MADAN     | LAL               | WARD 11 BANK COLONY KURALI INDIA      | Punjab | 140103 | 00HM1202290000071497  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JATINDER   |          | KUMAR      | SUKHDEV   | RAJ               | SUKHDEV KARYANA STORE CHA INDIA       | Punjab | 140112 | 0000IN30184610315881  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ARCHANA    |          | MAHESHWARI | NA        |                   | E 22, AMBUJA COLONY VILL-DAB INDIA    | Punjab | 140113 | 0000IN30001110681052  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK      |          | KUMAR      | CHUHAR    | SINGH             | DUBHETA RUPNAGAR PUNJAB INDIA         | Punjab | 140124 | 0000IN30114310376596  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURINDER   |          | KAUR       | S         | VIRK              | KOTHI NO 5 LVR NANGAL TOWNINDIA       | Punjab | 140124 | 0000IN30114310413569  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADAN      | LAL      | VERMA      | RAM       | ASA               | KOTHI NO 100 SHARMA STORE N INDIA     | Punjab | 140124 | 00HM1202420100015357  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANEET      |          | JAIN       | SARWAN    | KUMAR             | HOUSE NUMBER 2991 WARD NU INDIA       | Punjab | 140301 | 00HM1204470003221774  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| DHARMINDER |          | KUMAR      | NARANJIAN | DAS               | H NO. 2633 , WARD NO. 12 PART -INDIA  | Punjab | 140301 | 00HM1204470002685573  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOGINDER   |          | SINGH      | CHANAN    | SINGH             | VPO PURKI PUKHTA HOUSE NO INDIA       | Punjab | 140301 | 00HM1202420100102490  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARAMJIT   | KAUR     | DHILLON    | SHER      | SINGH             | VILL P.O.JANDPUR TEH KHARAR INDIA     | Punjab | 140301 | 0000IN30106310024393  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGTAR     |          | SINGH      | AMARDEV   | SINGH             | JAGATAR SINGH AMARDEV SING INDIA      | Punjab | 140307 | 00HM1304140001565384  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN      |          | LAL        | PREM      | CHAND             | SINGH SHAHEEDAN GURUDWAR INDIA        | Punjab | 140308 | 00HM1202420100200612  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHIRAG     |          | KALRA      | DHARAM    | VIR               | H.NO 16, WARD NO 18 DASHMAS INDIA     | Punjab | 140401 | 0000IN30169611186088  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK     |          | BANSAL     | RAVINDER  | KUMAR             | BANSAL NIWAS C/O SUSHIL KUM INDIA     | Punjab | 140401 | 0000IN30202110436432  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH     |          | ARORA      | ASA       | RAM               | 2867 ANAND NAGAR RAJPURA INDIA        | Punjab | 140401 | 00HM1304140001190510  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARJIT     |          | KAUR       | MANJIT    | SINGH             | H NO 16 M GALLI GOPAL DASS WA INDIA   | Punjab | 140401 | 0000IN30311610124145  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISHWAR     | CHAND    | SOOD       | DURGA     | DASS              | 22 C GOBIND COLONY RAJPURA INDIA      | Punjab | 140401 | 00HM1202990004341289  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| JAI        | GOPAL    | CHOPRA     | GULSHAN   | KUMAR             | B 1 1483 MITTAL STREET RAJPUR INDIA   | Punjab | 140401 | 0000IN30311610226084  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASVIR     | SINGH    | BHATIA     | SANMUKH   | SINGH             | 487 DALIMA VIHAR WARD NO 6 R INDIA    | Punjab | 140401 | 00HM1304140004720349  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JATINDER   |          | TANEJA     | ARJAN     | LAL               | H 6 GEETA COLONY RAJPURA T INDIA      | Punjab | 140401 | 0000IN30051315383067  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOGESH     | KUMAR    | SAHANI     | RAM       | LAL               | 387 A DALIMA VIHAR RAJPURA INDIA      | Punjab | 140401 | 0000IN30048412738663  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANCHAN    |          | MITTAL     | MUNISH    | MITTAL            | 24 GURU NANAK COLONY RAJPUR INDIA     | Punjab | 140401 | 00HM1304140003781407  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAPIL      | DEV      | VERMA      | VAS       | DEV               | H NO 51B JAGIT COLONY JANDOI INDIA    | Punjab | 140401 | 00HM1202990004605451  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANMOHAN   |          | SINGH      | SUNDER    | SINGH             | H NO 4644 WARD NO 8 SHAM NA INDIA     | Punjab | 140401 | 0000IN30115122692041  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ      |          | MENDIRATTA | DES       | RAJ               | 11 B16 DALMA BISCUITS FACTOR INDIA    | Punjab | 140401 | 0000IN30036010266228  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARINDER   |          | KUMAR      | SHIV      | DAYAL             | HOUSE NO. 1730 NEAR BANSS B INDIA     | Punjab | 140401 | 0000IN30106310017972  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Neelam     |          | Jindal     | Brj       | Nath              | H No 378 Dashmesh colony Ward N INDIA | Punjab | 140401 | 0000IN30281410251347  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHWANI    | KUMAR    | BANSAL     | SH        | SOMNATH           | HOUSE NO. 4369 WARD NO. 13 D INDIA    | Punjab | 140406 | 00HM12030800000008601 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHWANI    |          | KUMAR      | CHAMAN    | LAL               | H NO 4/223 WARD NO 4 NEAR JIM INDIA   | Punjab | 140406 | 0000IN30039416475308  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK     |          | BACTTOR    | SURINDER  | BACTOR            | M S BECTOR SALES SIRHIND MA INDIA     | Punjab | 140406 | 0000IN30021411619692  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| N          | K        | SUD        | SAHB      | DAYAL             | H NO 2600 MATHURA DASS STRE INDIA     | Punjab | 140406 | 0000IN30114310265070  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DALJIT     |          | SINGH      | SUCHA     | SINGH             | H.NO. NAWAGCHAR WARD 5 BAS INDIA      | Punjab | 140412 | 00HM1202990003023761  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULWINDER  |          | SINGH      | JASWANT   | SINGH             | VILLAGE DERA MIR MIRA BLOCK INDIA     | Punjab | 140412 | 0000IN30115122635518  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARDEEP    | SINGH    | DHILLON    | BALDEV    | SINGH             | 1/666 WARD NO 6 PIPLAN WALA INDIA     | Punjab | 140412 | 0000IN30115122410179  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGAT     |          | SINGH      | BHAGAT    | SINGH             | MANGAT SINGH S O BHAGAT SI INDIA      | Punjab | 140417 | 00HM13041400001711612 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH     |          | RAJPUT     | R         | K                 | FLAT NO-108 2nd FLOOR BLOCK- INDIA    | Punjab | 140507 | 0000IN30114310168015  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVDEEP    |          | SINGH      | SHRI      | SUKHDEV           | VILL. JAWAHAR PUR PO TEH DER INDIA    | Punjab | 140507 | 00HM1202290000104521  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGWAN    | DASS     | SHARMA     | SH        | BARDURAM          | FLAT NO B-13/GF1 NIRMAL CHH INDIA     | Punjab | 140603 | 0000IN30114310300502  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT     |          | BHUSHAN    | KISHAN    | DASS              | H NO 94 PUNJAB MODERN COMP INDIA      | Punjab | 140603 | 0000IN30023912186378  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| HIMANSHU   |          | SHIL       | CHAND     | JAIN              | HOUSE NO: 681 HARMILAP NAGA INDIA     | Punjab | 140603 | 00HM1201640200060808  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY       |          | GOYAL      | BALRAJ    | GOYAL             | H NO.1724 DUGRI ROAD PHASE- INDIA     | Punjab | 141001 | 0000IN30184610182019  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT       | KUMAR    | JHAMB      | BRJ       | MOHAN             | H NO 49 C BRS NAGAR BLOCK C INDIA     | Punjab | 141001 | 00HM1202290000009838  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL       | KUMAR    | GUPTA      | LATE      | DEVI              | 87 NEW MEHAR SINGH COLONY INDIA       | Punjab | 141001 | 0000IN30112716142448  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL       |          | ARORA      | BALDEV    | RAJ               | 5/E RISHI NAGAR LUDHIANA INDIA        | Punjab | 141001 | 0000IN30154917647372  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL       | KUMAR    | NAAR       | J         | R                 | C/O WIDEX INDIA PVT LTD 1/B UP INDIA  | Punjab | 141001 | 0000IN30154917734585  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURAG     |          | BHARDWAJ   | HARI      | KRISHAN           | 5488 RAGHUBIR PARK HAIBOWA INDIA      | Punjab | 141001 | 0000IN30114310399702  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARCHANA    |          | TANDON     | BALRAJ    | TANDON            | 618/11 HOUSEFED COMPLEX PA INDIA      | Punjab | 141001 | 0000IN30047640958448  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN       |          | PRABHA     | M         | L                 | 3 GF PREMIUM APARTMENTS PA INDIA      | Punjab | 141001 | 0000IN30039413940766  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH     |          | JAIN       | RAMESH    | KUMAR             | B-XXXIV, 2845 NEW TAGORE NAC INDIA    | Punjab | 141001 | 00HM1202540000048398  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      |          | MAHESWARI  | R         | C                 | PUNJAB NATIONAL BANK ZONAL INDIA      | Punjab | 141001 | 0000IN30070810244654  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALBIR     |          | CANDHOKE   | T         | P                 | GURCHARAN SINGH & SONS GAL INDIA      | Punjab | 141001 | 0000000000HMB0004005  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALJEET    |          | KAUR       | GURBACHAN | SINGH             | HNO. 139 NAROTAM NAGAR KHA INDIA      | Punjab | 141001 | 00HM1202540000179398  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUPINDER  | PALSINGH | CHHABRA    | PARAMJIT  | SINGH             | HNO.-449 MODEL TOWN LUDHIA INDIA      | Punjab | 141001 | 00HM1202540000081649  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIMAL      |          | KUMAR      | MADAN     | KUMAR             | H NO. 974 1A WARD 25 TEH LUDH INDIA   | Punjab | 141001 | 0000IN30184610094035  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHARAN     | SINGH    | GREWAL     | AMAR      | SINGH             | H.NO. 184 , BLOCK-20 SANT NAG INDIA   | Punjab | 141001 | 00HM1202540000059623  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAYANAND   |          | KHANNA     | NA        |                   | H NO. 268 I B R S NAGAR LUDHIA INDIA  | Punjab | 141001 | 0000IN30001110658865  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETA      |          | PAPNEJA    | JAGDISH   | CHANDER           | HOUSE NO.34/5476 LANE NO.3 JA INDIA   | Punjab | 141001 | 00HM1204190000029936  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| GHANSHAM   |          | DASS       | HOA       | RAM               | H NO B/IV, 620 KHARADIAN BAZA INDIA   | Punjab | 141001 | 0000IN30022691215799  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULSHAN    |          | NAKRA      | SO        | THAKAR            | H NO 725/2-A GURDEV NAGAR LL INDIA    | Punjab | 141001 | 0000IN30184610036345  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARBHAJAN  |          | KAUR       | SATNAM    | SINGH             | H NO 347/2 WARD NO-47 LUDHIA INDIA    | Punjab | 141001 | 0000IN30114310055208  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARPREET   | SINGH    | CHANDHOKE  | S         | TARVINDERPALSINGH | 776-A GURDEV NAGAR LUDHIAN INDIA      | Punjab | 141001 | 0000000000HMH0004010  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARPREET   |          | SINGH      | T         | P                 | GURCHARAN SINGH & SONS GH INDIA       | Punjab | 141001 | 0000000000HMH0004009  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| IQBAL      |          | SINGH      | KIRPAL    | SINGH             | 47-C UDHAM SINGH NAGAR LUDH INDIA     | Punjab | 141001 | 0000IN30184610002824  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISH        |          | JAINHUF    | NA        |                   | 59 NEW LAJPAT NAGAR PAKHOWA INDIA     | Punjab | 141001 | 0000IN30184610034882  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIWAN      | KUMAR    | GOYAL      | SAT       | PARKASH           | 1011/5 STREET NO 5 DEEP NAGA INDIA    | Punjab | 141001 | 00HM1202290000014431  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTI      |          | SINGHI     | KESHARI   | CHAND             | SHOP NO 6 TARUN DEEPMKT OV INDIA      | Punjab | 141001 | 00HM1202990003719261  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| JYOTI      |          | SAHNI      | WO        | PAWAN             | 1092- STREET NO-4 CHANDER N INDIA     | Punjab | 141001 | 0000IN30184610045993  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMALDEEP  |          | KAUR       | INDERPAL  | SINGH             | H.NO.-231 NEW KIDWAI NAGAR L INDIA    | Punjab | 141001 | 00HM1202540000087334  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANWAR     | TEJINDER | SINGH      | SO        | MANJIT            | 376-B.B.R.S. NAGAR LUDHIANA INDIA     | Punjab | 141001 | 0000IN30184610038822  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANWAR     | TEJINDER | SINGH      | MANJIT    | SINGH             | 376 B BHAI RANDHIR SINGH NAG INDIA    | Punjab | 141001 | 0000000000HMK0028619  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARAN      |          | SOOD       | RAKESH    | SOOD              | 61 A TAGORE NGR CIVIL LINE LU INDIA   | Punjab | 141001 | 00HM1304140000681701  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KULDEEP    | KUMAR    | BANSAL     | PREM      | PARKASH           | 37A, 2ND LANE, MODEL GRAM LU INDIA    | Punjab | 141001 | 0000IN30039410605707  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAJ        |          | VERMA      | BISHAN    | DASS              | B XXIII 6679 ST NO 1 NEW HARGC INDIA  | Punjab | 141001 | 00HM1304140006699948  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH     |          | KUMAR      | NA        |                   | LUDHIANA STOCK EXCHANGE BL INDIA      | Punjab | 141001 | 0000000000HMM8600507  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJIT     |          | SINGH      | LABH      | SINGH             | 376 B BHAI RANDHIR SINGH NAG INDIA    | Punjab | 141001 | 0000000000HMM0029820  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| MANJU      |          | GUPTA      | AJESH     | KUMAR             | H NO 981/9 DEEP NAGAR LUDHIA INDIA    | Punjab | 141001 | 00HM1204880000078271  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU      |          | BALA       | AMRIT     | LAL               | HOUSE NO 61 SUNDER NAGAR I INDIA      | Punjab | 141001 | 0000IN30133020199427  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANVEER    |          | JARNAIL    | SINGH     | SINGH             | 96 J SARABHA NAGAR LUDHIANA INDIA     | Punjab | 141001 | 00HM1202540000122355  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH     | KUMAR    | ARORA      | JAGAN     | ARORA             | 485/12 SHAM NAGAR LUDHIANA INDIA      | Punjab | 141001 | 0000IN30184610121159  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARINDER   |          | SINGH      | LATE      | NATH              | H NO B-11-1273 CHADDA ROAD N INDIA    | Punjab | 141001 | 0000IN30114310226985  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVEEN     |          | JOSHI      | UMESH     | JOSHI             | HOUSE NO 665/1 -48 NEW UPKAF INDIA    | Punjab | 141001 | 0000000000HNM0028818  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| NEERAJ     |          | KUMAR      | KISHAN    | CHAND             | M/S NEHRU SIDHANT KENDER TE INDIA     | Punjab | 141001 | 0000IN30114310125749  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEETI      |          | THAPAR     | NATH      |                   | W/O ASEEM THAPAR H NO. 762/2 INDIA    | Punjab | 141001 | 0000IN30112715161925  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMRIK      | SINGH    | ARORA      | SARDAR    | SINGH             | 52-A SHASTRI NAGAR LUDHIANA INDIA     | Punjab | 141002 | 0000000000HMA0029825  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVINDER   |          | KAUR       | I         | S                 | H NO 64-A NEAR GURUDWARA S INDIA      | Punjab | 141002 | 0000IN30114310089629  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHMA      |          | JAIN       | TARSEM    | LAL               | 524 BASAM AVENUE DUGRI ROAI INDIA     | Punjab | 141002 | 00HM1202990000241647  | Amount for unclaimed and un | 1.14 15-JUL-2021 |

|             |              |           |               |                |                                 |                |        |        |                       |                             |      |             |
|-------------|--------------|-----------|---------------|----------------|---------------------------------|----------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| BHUPINDER   |              | SINGH     | UTTAM         | SINGH          | H. NO. 3421 G.P. LUDHIANA       | INDIA          | Punjab | 141002 | 00HM1202540000169396  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIKRAMJIT   |              |           | SHRI          | SINGH          | 103 R MODEL TOWN LUDHIANA       | INDIA          | Punjab | 141002 | 00HM1202290000103298  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHARANJIT   | SINGH        |           | AHUJA         |                | 232 BX MODEL TOWN EXTN LUDH     | INDIA          | Punjab | 141002 | 0000IN30039410282072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHAN     |              |           | LAL           |                | 213 VISHAL NAGAR PAKHOWAL       | INDIA          | Punjab | 141002 | 0000IN30074910541042  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURBINDER   |              | SINGH     | MOHAN         |                | 12 SOUTH MODEL GRAM OPP-GEINDIA |                | Punjab | 141002 | 0000IN30039412275793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURDEEP     |              | BAHL      | HARBANS       | SINGH          | H NO-132 B MODEL TOWN EXTN      | INDIA          | Punjab | 141002 | 00HM1202540000292209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURINDER    | PAL          | SINGH     | KARTAAR       | SINGH          | H.NO.-182-B MODEL TOWN EXTN     | INDIA          | Punjab | 141002 | 0000IN30184610315815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARDEV      |              | SINGH     | GURDIAL       |                | 308 BASANT AVENUE NR. DUGRI     | INDIA          | Punjab | 141002 | 00HM1202540000181918  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASMEET     |              |           | KAUR          | SINGH          | 391-L, MODEL TOWN LUDHIANA      | INDIA          | Punjab | 141002 | 0000IN30184610004521  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA        |              |           | RANI          | PARSHAD        | 745/14 A NIRANKARI KUCHA NO 3   | INDIA          | Punjab | 141003 | 00HM1202290000172356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIKRAM      | JIT          | SINGH     | RAM           | MURTI          | 2276 JANTA NAGAR , ST. NO. 9    | NI INDIA       | Punjab | 141003 | 00HM1202540000166167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARPREET    | KAUR         |           | VIRK          | NAVREET        | #2312/2 OLD POST OFFICE STRE    | INDIA          | Punjab | 141003 | 00HM1202420300009878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARVINDER   |              | SINGH     | SUKHDEV       |                | H.NO. B/29/138 GIASPURA LUDH    | INDIA          | Punjab | 141003 | 00HM1202540000282230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ       |              | SHARMA    | YADAV         | RAI            | 59 LAJPAT NGR. LUDHIANA         | INDIA          | Punjab | 141003 | 00HM1201090002934651  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVJOT      |              | KAUR      | AMRITPAL      | SINGH          | B-XXI-1581 ST.NO.-17 JANTA      | NAGINDIA       | Punjab | 141003 | 00HM1202540000141680  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ      |              |           | SOOD          |                | HOUSE NO 83 ATAM NAGAR LUD      | INDIA          | Punjab | 141003 | 00HM1202290000009246  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT        | PAL          | SINGH     | SANTOSH       |                | C O AIRTEL 1 C TOWER G 454      | BR INDIA       | Punjab | 141004 | 0000IN30021412996267  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVANA     |              | JOSHI     | SURESH        |                | HOUSE NO 179 - A SHASTRI        | NAGINDIA       | Punjab | 141004 | 0000IN30105510766314  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARPREET    |              | SINGH     | AVTAR         |                | HNO 465 BRS NAGAR BLOCK H J     | INDIA          | Punjab | 141004 | 0000IN30226912228033  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANDEEP     |              | KAUR      | KULDIP        |                | HNO.-95 SOUTH MODEL GRAM        | LL INDIA       | Punjab | 141005 | 00HM1202540000075029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT      |              |           | HARI          | SHANKAR        | 22 STAFF COLONY GN ENGG         | CO INDIA       | Punjab | 141006 | 0000IN30114310079398  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURPREET    |              | SINGH     | HARBANS       |                | HOUSE NO 581, STREET NO 5/R     | INDIA          | Punjab | 141006 | 00HM1201910100547652  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH      | KUMAR        | GUPTA     | SH            | KEDARNATH      | C/o ANKUR FIBRE & YARN 4        | LGF INDIA      | Punjab | 141007 | 0000IN30184610000909  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASPAL      |              |           | SARDARI       |                | BAL SINGH NAGAR 10909/C         | BAS INDIA      | Punjab | 141007 | 00HM1202540000013244  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT        | SINGH        | KHURANA   | HARBANS       |                | S S E WORKS N RAILWAY RLY       | PL INDIA       | Punjab | 141008 | 0000000000HMA0028621  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR        | NATH         |           | SUNDER        |                | 1167/14 STREET NO. 2, HARBANS   | INDIA          | Punjab | 141008 | 0000IN30184610196701  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNA       |              |           | RAJ           | KRISHAN        | 228, KIDWAI NAGAR LUDHIANA      | INDIA          | Punjab | 141008 | 0000IN30184610015724  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       |              | RANI      | KHAZANCHI     | LAL            | B-10,373, T.R.,JAIN ROAD        | LUDHINDIA      | Punjab | 141008 | 0000IN30184610010713  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURPREET    |              | SINGH     | DAVINDER      | PAL            | C/O KALRA TRADERS B X 400/A     | N INDIA        | Punjab | 141008 | 0000IN30154917678907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGJIT      |              | SINGH     | KIRPAL        |                | HNO 77B UDHAM SINGH NAGAR       | INDIA          | Punjab | 141008 | 0000IN30184610016454  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJEET     | KAUR         | KALRA     | SURINDER      | SINGH          | B XI 1682 RARI MOHALLA          | LUDHINDIA      | Punjab | 141008 | 0000IN30114310135558  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANVINDER   | PAL          | SINGH     | KIRPAL        |                | SHUBHDEEP SILK MILLS SHOP       | N INDIA        | Punjab | 141008 | 0000IN30047641413112  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWANI     |              | KUMAR     | KRISHAN       |                | 66149 FARID NAGAR ST NO 5       | LJ INDIA       | Punjab | 141009 | 00HM1202540000013231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPINDER   | SINGH        | BHATIA    | SOHAN         |                | HE 78A, JAMAL PUR COLONY        | L INDIA        | Punjab | 141010 | 0000IN30133018185249  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURO        | FORGEPRIVATE | LIMITED   | NA            |                | D 239 PHASE VII FOCAL POINT     | L INDIA        | Punjab | 141010 | 0000IN30114310203959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURDEV      | SINGH        | GILL      | BAL           | SINGH          | H M. 36, SUKHDEV NAGAR          | JAMAL INDIA    | Punjab | 141010 | 0000IN30184610096022  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARINDER    | SINGH        | GOGIA     | S             | MOHINDERSINGH  | H NO 988 URBAN ESTATE           | PHASE INDIA    | Punjab | 141010 | 0000IN30114310313064  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJINDER   | SINGH        | DHILLON   | GURMEJ        | SINGH          | H NO 581/1 ST NO 7 BABA DEEP    | S INDIA        | Punjab | 141010 | 0000IN30051318332537  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK       | KUMAR        | BANSAL    | VED           |                | FLAT NO-301 WINDSOR AVENUE      | INDIA          | Punjab | 141012 | 00HM1202540000146013  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BARINDER    | KAUR         | KOCHHAR   | WO            | SPARAMJITSINGH | 367-G BHAI RANDHIR SINGH        | NAGINDIA       | Punjab | 141012 | 00HM1202420300001091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENAKSHI   |              | GUPTA     | WO            | ANILKUMAR      | H.NO. 9, RAM BAGH AGGAR         | NAGINDIA       | Punjab | 141012 | 0000IN30184610031910  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM          | PARKASH      | SOOD      | SO            | RAMLAL         | 196- A AGGAR NAGAR              | LUDHIANA INDIA | Punjab | 141012 | 0000IN30184610046636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANMOHAN    |              | SINGH     | GURJIT        |                | GURJIT SINGH V P O HUMB         | BRAN INDIA     | Punjab | 141102 | 00HM12022900000226641 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAKRISHNA |              | NAYUDU    | SATYANARAYANA | NAYUDU         | C/O CTO COMPLEX MCC 07W9        | AF INDIA       | Punjab | 141106 | 0000IN30177415120985  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK      |              | BATRA     | RAMJI         | DASS           | VPO PAKHOWAL LUDHIANA           | INDIA          | Punjab | 141108 | 00HM1304140000512701  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARMIT      | SINGH        | S         |               | KARNAIL        | VILL DIWALA PO NAGRA TEH        | SA INDIA       | Punjab | 141114 | 0000IN30223610115992  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASBIR      | SINGH        | KARNAIL   |               | SINGH          | VPO - BONDLI, TEH. SAMRALA,     | S INDIA        | Punjab | 141114 | 0000IN30226911893913  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN       | SINGH        | PRITAM    |               | SINGH          | S/O PRITAM SINGH OTALAN         | LUDHINDIA      | Punjab | 141114 | 0000IN30114310482483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDERJIT    |              | SINGH     | HARI          |                | H.NO. 854 MACHHIWARA TEH.       | SA INDIA       | Punjab | 141115 | 00HM1202540000129629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL       | KUMAR        | GOYAL     | ACGOYAL       |                | GOYAL HOSPITAL SAHNEWAL         | R INDIA        | Punjab | 141118 | 0000IN30184610200558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMANDEEP    | KAUR         | SOMAL     | AJIT          |                | VILL SOMAL KHERI PO MALA        | UDH INDIA      | Punjab | 141119 | 00HM1304140005693805  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRANIL    |              | GOSWAMI   | HIMKAR        | GOSWAMI        | HIG 444 JAMALPUR COLONY         | CH INDIA       | Punjab | 141123 | 0000IN30051315761620  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURDEEP     |              | SINGH     | GURCHARAN     |                | H NO 12, VILL MAJRI, DISTT-     | LUDHINDIA      | Punjab | 141202 | 00HM12034400000361372 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       | KUMAR        | MANRO     | SH            | DEVRAJ         | HOUSE NO- 1111 STREET NO- 4     | K INDIA        | Punjab | 141401 | 0000IN30231610132725  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAVITA      |              | VERMA     | WO            | YASH           | H.NO.-44, WARD NO.-4 NAI        | ABADI INDIA    | Punjab | 141401 | 0000IN30184610024069  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVINDER    | NATH         | SHARMA    | SH            | OMPARKASH      | HOUSE NO- 394 WARD NO- 9,       | KH INDIA       | Punjab | 141401 | 0000IN30231610163292  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH      |              | MITTAL    | GIAN          | CHAND          | H NO 1309, NEW ABADI KHANNA     | INDIA          | Punjab | 141401 | 0000IN30220111472978  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURCHARAN   |              | SINGH     | S             | CHAMAN         | H NO 235 BILLA WALI CHAPPR      | O INDIA        | Punjab | 141401 | 0000IN30231610090072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURMIT      | KAUR         | CHOHAN    | NA            |                | 159 NAROTAM NAGAR KHANNA        | INDIA          | Punjab | 141401 | 0000IN30177410347347  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMAN       |              | VLJAN     | ASHOK         | KUMAR          | 878 WARD NO 20 MOHALLA          | RAM INDIA      | Punjab | 141401 | 0000IN30169611149252  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANAK       |              | RANI      | HARMESH       |                | H NO-714 IN-16, PEERKHANA       | RO INDIA       | Punjab | 141401 | 0000IN30226911217876  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JASWINDER   |              | SINGH     | S             | KRIPAL         | C/O LIBAS EMPORIUM KARNAIL      | S INDIA        | Punjab | 141401 | 0000IN30114310363962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JATIN       |              | BHATIA    | VIJAY         | KUMAR          | PURANA CINEMA ROAD KHANNA       | INDIA          | Punjab | 141401 | 0000IN30177411487929  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JATINDER    | KUMAR        | SINGLA    | JAWAHAR       | LAL            | JAWAHAR OPTICAL COMPANY         | C INDIA        | Punjab | 141401 | 0000IN30169611216270  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JATINDER    | PAL          | DEVGUN    | PYARE         |                | BK ENNGINEERS BULLEPUR          | RO INDIA       | Punjab | 141401 | 0000IN30169611476850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K           | L            | PARNAMI   | S             | D              | H NO 512 WARD NO 5 SHIV         | PURI INDIA     | Punjab | 141401 | 0000IN30114310074502  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| KUMAR       |              | PARNAMI   | SUNDER        | DASS           | H NO-513 SHIV PURI MOHALLA      | K INDIA        | Punjab | 141401 | 0000IN30262010153523  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJIT      | SINGH        | AGGARWAL  | SH            | SAWNTANTAR     | W NO- 27 NOVELTY CINEDA         | ROA INDIA      | Punjab | 141401 | 0000IN30231610138952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHARBAN    |              | CHAHAL    | JOGINDER      | SINGH          | 166 NAROTAM NAGAR SAMADHY       | INDIA          | Punjab | 141401 | 0000IN30047640801742  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM          |              | SINGH     | SO            | SARDARA        | WARD NO.5 RAILWAY ROAD          | KHA INDIA      | Punjab | 141401 | 0000IN30184610071645  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAMJIT    |              | PARKASH   | DAULAT        | RAM            | PARVEEN GENERAL STORE           | MAL INDIA      | Punjab | 141401 | 0000IN30114310030143  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAMJIT    |              | SINGH     | MOHINDER      | SINGH          | G R ROAD NEAR BAGGA             | PAINT S INDIA  | Punjab | 141401 | 0000IN30177412484632  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALWINDER   |              | SINGH     | MAN           | MOHAN          | H NO 14/15 WARD-23 KHUKHRAIN    | INDIA          | Punjab | 141401 | 0000IN30114310362943  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALRAJ      | KUMAR        | RAMESHWAR | SO            | PIARA          | VILLAGE JARG TEH. PAYAL         | LUDHINDIA      | Punjab | 141415 | 00HM1202540000140993  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPIKA     |              | SINGH     | TEJBAHADUR    |                | VISHVKARMA ROAD DORAH           | DI INDIA       | Punjab | 141421 | 00HM1202420300023071  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA       |              |           | GUPTA         |                | WARD NO-4, BACK SIDE            | HINDU D INDIA  | Punjab | 141421 | 0000IN30220111657149  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARJIT     | SINGH        | SHARMA    | ASHOK         |                | HOUSE NO. 89 NEAR DHARAMSH      | INDIA          | Punjab | 141421 | 0000IN30184610003930  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        | KUMAR        | JOHAL     | JUGRAJ        |                | 3 NEW SODHI NAGAR ZIRA          | ROAD INDIA     | Punjab | 142001 | 00HM1203320001678762  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILKUMAR   |              | JETHI     | SH            | RAMPARSHAD     | H.NO.O-807, GALLI NO.-2, WARD   | N INDIA        | Punjab | 142001 | 0000IN30236510018828  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA        |              | KASTURI   | LAL           |                | H.NO.21/630, KAPAR NAGAR,       | DIS INDIA      | Punjab | 142001 | 0000IN30236510364915  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT      | BHUSHAN      | AHUJA     | SURAJ         | PARKASH        | AHUJA NIWAS ST NO 6 NEW,        | TOA INDIA      | Punjab | 142001 | 0000IN30047642371550  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUWANESWAR |              | RANI      | KASHMIR       | CHAND          | H NO 1029/H CHOWK CHEIKHAN      | N INDIA        | Punjab | 142001 | 0000000000HMA0024061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRU         | KUMAR        | GUPTA     | BABU          | RAM            | H NO 456 CIVIL LINES MOGA       | INDIA          | Punjab | 142001 | 0000IN30177414385817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN      |              | PARSAD    | REVA          | DHAR           | HOUSE NO 771 WARD NO 13         | SHA INDIA      | Punjab | 142001 | 0000IN30133019309972  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHAN     | KUMAR        | ARORA     | VED           | PARKASH        | H.NO.-939, GALI NO.-2, GEETA    | C INDIA        | Punjab | 142001 | 0000IN30236510068082  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|             |              | DASS      | SH            | MOHAN          | ST. NO 02-C WARD NO 27          | GREEN INDIA    | Punjab | 142001 | 0000IN30133020360544  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|             |              | SINGLA    | NA            |                | DR DARSHAN KUMAR SINGLA         | DE INDIA       | Punjab | 142001 | 0000IN30112715772316  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|              |                 |            |           |                |                                           |        |        |                       |                             |                  |
|--------------|-----------------|------------|-----------|----------------|-------------------------------------------|--------|--------|-----------------------|-----------------------------|------------------|
| DINESH       | KUMAR           | BANSAL     | MOHINI    |                | 1 OLD DUSHEHRA GROUND NEAI                | Punjab | 142001 | 0000IN30177414100801  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETANJALI   |                 |            | RAMESHWAR |                | H NO 481 BAG GALI NO 1 NEW TC             | Punjab | 142001 | 0000IN30177412392166  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURDEEP      |                 | SINGH      | MALKIAT   | SINGH          | GURDEEP SPORTS CLOTH HOUSINDIA            | Punjab | 142001 | 00HM1203320000958592  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURMIT       |                 | SINGH      | LAHORA    |                | H NO 254 VILL. BUGHIPURA MOG/INDIA        | Punjab | 142001 | 0000IN30177413200964  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARPAL       |                 | SINGH      | LAHORA    |                | HOUSE NO. 241 BUGHI PURA MO INDIA         | Punjab | 142001 | 00HM1204790000069907  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASBIIR      | KAUR            | SEKHON     | DYAL      | SINGH          | H.NO. 205, STREET NO.1, BABA I            | Punjab | 142001 | 0000IN30236510265220  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASPAL       | SINGH           | GILL       | SULAKHAN  | SINGH          | VPO RAMUNWALE NAWAM MOG/INDIA             | Punjab | 142001 | 00HM1301930001424295  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMAL        | KUMAR           | GOYAL      | BANARSI   |                | HOUSE NO B4 646 NEAR B D O /INDIA         | Punjab | 142001 | 0000IN30133019342009  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAIVITA      |                 | GARG       | AVINASH   |                | KAIVITA GARG W/O AVINASH GARINDIA         | Punjab | 142001 | 0000IN30088814252553  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOHAR      | LAL             | AGGARWAL   | PYARE     | LAL            | H NO 520 8 NEW TOWN MOGA INDIA            | Punjab | 142001 | 0000000000HMM0036048  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH       |                 | BHARTI     | MR        | KASHMIR        | 10291 CHOWK SHEIKHAN MOGA INDIA           | Punjab | 142001 | 0000IN30112716458296  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASDEEP      |                 | SINGH      | NA        |                | H NO 14 JAGJIT NAGAR VPO THR INDIA        | Punjab | 142021 | 00HM12033200000916239 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA         |                 | RANI       | BHIM      |                | H NO 4670 MOHALLA PARTAP NA INDIA         | Punjab | 142026 | 0000IN30114310605315  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH      |                 | AGGARWAL   | JAGDISH   | CHAND          | PUBLIC CLINICAL LABORATORY /INDIA         | Punjab | 142026 | 00HM12022900000054627 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJIT       |                 | SINGH      | AMAR      |                | H.NO. 4, V.P.O. BODALWALA, TEH/INDIA      | Punjab | 142026 | 0000IN30236510277879  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU        |                 | BALA       | MDAN      |                | H NO 1759/7 HEERA BAG JAGRAC/INDIA        | Punjab | 142026 | 00HM12053500000509329 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM           |                 | PRAKASH    | RAM       | LAL            | H.NO.-5311, WARD NO.-6, MOHAL INDIA       | Punjab | 142026 | 0000IN30236510096499  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARAMJIT     |                 | DUGGAL     | SUBHASH   |                | GRAIN MARKET, JAGRAON, PUNJ/INDIA         | Punjab | 142026 | 0000IN30236510268206  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARDEEP      | KUMAR           | VASUDEVA   | HARI      | KRISHAN        | H NO 1283 RAM NAGAR JAGRAON INDIA         | Punjab | 142026 | 0000IN30114310337772  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASBIIR      | SINGH           | RAWHANA    | AS        |                | 55 FLOWERDALE BAREWAL ROA/INDIA           | Punjab | 142027 | 0000IN30184610190228  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHU        |                 | MAHESHWARI | SURINDER  | KUMAR          | H NO 9-8 NEW AMAN PARK OPP /INDIA         | Punjab | 142028 | 0000IN30114310031156  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ        | KUMAR           | RAJINDER   | RAJINDER  |                | MANOJ KUMAR S/O RAJINDER K/INDIA          | Punjab | 142032 | 00HM1202540000143956  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOMAL        |                 | RANI       | DHARAMPAL |                | H NO 24 HALWAYIAN WALI B P /INDIA         | Punjab | 142038 | 00HM12033500011550856 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALJIT       |                 | SINGH      | GURMAIL   |                | Laljit Singh S/O Gurmali Singh Koth/INDIA | Punjab | 142038 | 00HM12029900005673051 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJIT       | SINGH           | BRAR       | LAKHA     |                | V AND P.O. RAJIANA TEHSIL BAG/INDIA       | Punjab | 142038 | 0000IN30262010032473  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURMEET      |                 | SINGH      | MUKHTIAR  |                | VILLAGE- BEHAK GUJJARAN, TEH/INDIA        | Punjab | 142044 | 0000IN30236510674182  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAMMOHAN     | SINGH           | GUJRAL     | SAT       | PALSINGH       | OPP PETROL PUMP FZR ROAD Z/INDIA          | Punjab | 142047 | 0000IN30039410942214  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARDEEP      | KUMAR           | JINDAL     | PADAM     |                | C/O PK AND CO. COMM AGENT, /INDIA         | Punjab | 142047 | 0000IN30236510280995  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT       |                 | BHUSHAN    | SHIV      | SHARAM         | H NO 222 MUDDKI TEH DIST FER/INDIA        | Punjab | 142080 | 0000IN30114310511349  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHILASH     |                 | CHANDER    | DWARKA    | DASS           | 12 A BRAHM NAGAR LAWRENCE INDIA           | Punjab | 143001 | 00HM11302590000194352 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT         |                 | BANSAL     | NA        |                | 8/A-KATRA SHER SINGH AMRITS/INDIA         | Punjab | 143001 | 00HM1201090001634011  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| AMIT         |                 | MAHAJAN    | SATPAL    |                | H NO 298 MALL ROAD TEH AMRIT/INDIA        | Punjab | 143001 | 00HM1203320001696616  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMITA        |                 | BHUTANI    | HARISH    |                | 9 ANAND AVENUE AMRITSAR INDIA             | Punjab | 143001 | 00HM1202540000141741  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMRITA       |                 | BATRA      | RAJINDER  | SINGH          | BRILEX CHEMICALS OUTSIDE BH/INDIA         | Punjab | 143001 | 0000IN30112716082417  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMRITJIT     |                 | KAUR       | SAUDAGAR  |                | H NO 180 WARD NO 1 TEH AND D/INDIA        | Punjab | 143001 | 00HM1205350000198989  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA        |                 | JAITLY     | GURINDER  |                | 26 A LAWRENCE ROAD AMRITSA INDIA          | Punjab | 143001 | 0000IN30133019869441  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN         |                 | GUPTA      | K         | L              | 3463/1 GALI SHAHEED MOHIND/INDIA          | Punjab | 143001 | 0000000000HMA0032342  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN         | BALA            | SOOD       | PREM      | KUMAR          | H NO-782/12 QLD NO-519 GALI NC/INDIA      | Punjab | 143001 | 0000IN30039415559890  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK        |                 | SAVLANI    | KISHORE   |                | 379 SHASTRI NAGAR LAWRENCE/INDIA          | Punjab | 143001 | 00HM1202540000161817  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARTI       |                 | SACHDEVA   | LATE      | SURESHKUMAR    | H.NO. 146 GOLDEN AVENUE AMRINDIA          | Punjab | 143001 | 0000IN30133019247941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIKARAM      | JIT             | SINGH      | SHARAN    |                | M/S SARAN SPARE PARTS OPP P/INDIA         | Punjab | 143001 | 0000IN30184610321557  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIMAL        |                 | MISHRA     | BASANT    | BIHARI         | QTR NO T - 2/2004 NEW AMRITS/INDIA        | Punjab | 143001 | 00HM1204470000186265  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CAPT         | BALASUBRAMANJ   | SH         | RAMASWAMY | J              | 2008 FIELD AMBULACNE C/O 56 /INDIA        | Punjab | 143001 | 0000IN30133019208122  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDNI      |                 | MITTAL     | AMIT      | MITTAL         | H/NO-529, PARKASH CHAND ROA/INDIA         | Punjab | 143001 | 00HM1201090002487013  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURAV       |                 | BALI       | RAVI      | KANT           | H NO 884/5 BAZAR & GALI GAND/INDIA        | Punjab | 143001 | 00HM1202990002118011  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GEETA        |                 | ADARSH     | KUMAR     | KUNDRA         | 42 KAMLA AVENUE NEAR SPRINC/INDIA         | Punjab | 143001 | 0000IN30184610295543  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARINDER     | SINGH           | SETHI      | SWARN     | SINGH          | HOUSE NO 2021/2 KUCHA MAJHA/INDIA         | Punjab | 143001 | 0000IN30189510349262  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARJINDER    |                 | KAUR       | TEJA      | SINGH          | H. NO. 921 A LANJIT AVENUE FL/INDIA       | Punjab | 143001 | 00HM1204450000019682  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARMEET      |                 | SINGH      | GURJIT    | SINGH          | H.NO. - A-261, LANJEET AVENUE, INDIA      | Punjab | 143001 | 0000IN30236510360309  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMA         |                 | SAVLANI    | RAJINDER  | KUMAR          | 379 SHASTRI NAGAR LAWRENCE/INDIA          | Punjab | 143001 | 00HM1202540000161836  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDIRA       |                 | SHARMA     | DEVINDER  | SHARMA         | W/O DEVINDER SHARMA H NO.6/INDIA          | Punjab | 143001 | 0000IN30133017433453  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASWINDER    |                 | SINGH      | SH        | GURMOHINDERPAL | HOUSE NO- 1402 GALI NO- 6, BAC/INDIA      | Punjab | 143001 | 0000IN30231610180664  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JUGAL        |                 | KISHORE    | RAM       | CHAND          | HOUSE NO 30 B RANI KA BAGH/INDIA          | Punjab | 143001 | 0000IN30133017890300  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTA        |                 | KUMARI     | SH        | SD             | C 4 NEW MEDICAL ENCLAVE MEC/INDIA         | Punjab | 143001 | 0000IN30114310331479  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANWAL       | JEET            | SINGH      | GURSHARAN |                | 4475 LANJIT PURA ASR ASR INDIA            | Punjab | 143001 | 00HM1203320000550659  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULWINDER    | SINGH           | SANDHU     | SH        | DARSHAN        | HOUSE NO- F- 18 SANDHU COLO/INDIA         | Punjab | 143001 | 0000IN30231610197098  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAVINDER     | KAUR            | WALIA      | SHRI      | BHUPINDER      | 8014, STREET NO. 2 BAHADUR N/INDIA        | Punjab | 143001 | 00HM1203350001876757  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAN          |                 | MOHAN      | JATINDER  | NATH           | 52 SANDHU COLONY NEW NEHR/INDIA           | Punjab | 143001 | 0000IN30018311206335  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| MANJIT       | SINGHANDSONSHUF | NA         |           |                | 1745 RANI BAZAR SHARIF PURA /INDIA        | Punjab | 143001 | 00HM1203320000606574  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANPREET     |                 | KAUR       | GURMEET   | SINGH          | H NO - 436, AZAD NAGAR SULTAN/INDIA       | Punjab | 143001 | 00HM1205330000001633  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH       |                 | KUMAR      | JAGAN     | NATH           | S/O JAGAN NATH, HOUSE NUMB/INDIA          | Punjab | 143001 | 0000IN30133017734809  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMTA        |                 | RANI       | DARSHAN   | KUMAR          | H NO. 1050 GALI SURMEH SHAH /INDIA        | Punjab | 143001 | 0000IN30133018372412  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH       |                 | KUMAR      | KISHORI   | LAL            | 1790, GALI ARAIAN AMRITSAR A/INDIA        | Punjab | 143001 | 0000IN30089610345573  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARINDER     | PALSINGH        | CHHABRA    | S         | PRITPAL        | CHHABRA HOUSE, CO-OPERAT/INDIA            | Punjab | 143001 | 0000IN30178210008358  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVJEET      |                 |            | MOHINDER  | SINGH          | 203 SHIVALA BHAYIAN COLONY /INDIA         | Punjab | 143001 | 0000IN30184610108261  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIDHI        |                 | MONGA      | RAMAN     | KHANNA         | 1132/10 GALI GUJRAN DHAB KHA/INDIA        | Punjab | 143001 | 0000IN30089610347703  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| NITAN        | BEHAL           | HUF        | NA        |                | H.NO.-T15/826, GALI KUCHA HAR/INDIA       | Punjab | 143001 | 00HM1201910101432906  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADAMJEET    |                 | SINGH      | S         | GURDEV         | H NO 188 RANA GARDEN COLON/INDIA          | Punjab | 143001 | 0000IN30039413477034  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ       |                 | BHANDARI   | JUGAL     | KISHORE        | H NO - H-3/2295 ABADI DHARAM /INDIA       | Punjab | 143001 | 00HM1201910100818098  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALASAHEB    | RAJARAM         | PAWAR      | RAJARAM   | PAWAR          | SHISHA MARKET SHOP NO B 20 /INDIA         | Punjab | 143006 | 00HM1202990002976648  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARPREET     |                 | SINGH      | HARBHAJAN |                | 158 NEW AZAD NAGAR SULTAN/INDIA           | Punjab | 143006 | 0000IN30232610329182  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTI        |                 | PARKASH    | SO        | SHBHHIM        | H NO. 962 CHHAN GALI CHOWK L/INDIA        | Punjab | 143006 | 0000IN30133018812902  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAPIL        |                 | PODDAR     | RADHA     | RAMAN          | M/S J RAM KUMAR KATRA AHLU/INDIA          | Punjab | 143006 | 0000000000HMK0004747  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH       | KUMAR           | DOGRA      | KALI      | DAS            | DOGRA ELECTRIC CO K T AHLU/INDIA          | Punjab | 143006 | 0000IN30047642649520  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWANI      | KUMAR           | ARORA      | MALIK     | RAM            | C/O NEW STAR CHEMIST OPP PC/INDIA         | Punjab | 143104 | 0000IN30150810038480  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALBIR       | SINGH           | SANDHU     | NA        |                | H.NO. 374/23 STREET NO 7 KART/INDIA       | Punjab | 143105 | 0000IN30133017103791  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CAPTAIN      |                 | SINGH      | LADHA     | SINGH          | CAPTAIN SINGH S/O LADHA SING/INDIA        | Punjab | 143112 | 0000IN30021412771519  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| MADAN        |                 | LAL        | KANS      | RAJ            | HOUSE NO 62 WARD NO 10 JHAN/INDIA         | Punjab | 143400 | 0000IN30177411105645  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANSHUL       | Lata            | Khosla     | RAJINDER  | Handa          | G T Road Chachowalla Tent House INDIA     | Punjab | 143400 | 0000IN30287120490606  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVJEET      |                 | SINGH      | GULWINDER |                | H.NO.-100, GALI D.S.P. WALI, TA INDIA     | Punjab | 143401 | 00HM1203000000530288  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMTA        |                 | SOOD       | ASHOK     | KUMAR          | H. NO. B-1378, GALI GURUDWAR INDIA        | Punjab | 143401 | 00HM1203000000224444  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARWINDER    |                 | SINGH      | SUKHDEV   |                | NEAR OXFORD PUBLIC SCHOOL INDIA           | Punjab | 143406 | 00HM1202540000082564  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULWINDERJIT |                 | SINGH      | AJIT      | SINGH          | V P O FATEHABAD TEHSIL KHADI/INDIA        | Punjab | 143407 | 00HM1204470002938341  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN        |                 | SINGH      | DILIP     | SINGH          | H NO 281/5 MOHALLA PREM NAG/INDIA         | Punjab | 143416 | 00HM12053500000031354 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHWANI      |                 | SHARMA     | YOGESH    | CHANDER        | H.NO. - 125 WARD NO - 5 PATTI DI/INDIA    | Punjab | 143418 | 0000IN30094010315957  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALKAR       |                 | SINGH      | S         | PARTAP         | HOUSE NO-281 PREM NAGAR D/INDIA           | Punjab | 143505 | 0000IN30114310572042  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|              |                 |            |           |                | H NO 241 VILL MASAJAN TEH BA/INDIA        | Punjab | 143505 | 00HM1202990001172256  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|            |          |          |           |             |          |                                         |        |        |                       |                             |      |             |
|------------|----------|----------|-----------|-------------|----------|-----------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| BHARAT     |          | BHUSHAN  | SATPAL    |             |          | H NO BXXVI MOHALLA SONIA NE INDIA       | Punjab | 143505 | 0000IN30114310476565  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEV        |          | KUMAR    | RAM       |             | PARKASH  | SHANKAR BEARING CORPORATH INDIA         | Punjab | 143505 | 0000IN30114310256683  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAV     |          | SETH     | DEV       | RAJ         | SETH     | SEKHRIAN MOHALLA BATALA DI INDIA        | Punjab | 143505 | 0000IN30150810040660  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH     |          | GOEL     | SUBASH    |             | GOEL     | H NO B/X/126/D KRISHNA NAGAR INDIA      | Punjab | 143505 | 0000IN30021411357941  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOGINDER   |          | KAUR     | HARDEEP   |             | SINGH    | H NO 220 WARD NO 1 DERA BABU INDIA      | Punjab | 143505 | 0000IN30114310349170  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMNI      |          |          | SUNIL     |             | DUTT     | KOTHI NO 191 URBAN ESTATE DI INDIA      | Punjab | 143505 | 0000IN30114310295333  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAV      |          | AGGARWAL | KRISHAN   |             | GOPAL    | 112 GREEN AVENUE BATALA INDIA           | Punjab | 143505 | 00HM1202540000128971  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRANJIT   |          | SINGH    | HARIJIT   |             | SINGH    | H NO 222 FAIZPURA DERA ROAD INDIA       | Punjab | 143505 | 0000IN30114310755483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN    |          | DEV      | KANS      |             | RAJ      | H.NO- 128 A, LAVIAN MOHALLA, NINDIA     | Punjab | 143505 | 0000IN30150810057644  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KULWANT    |          | SINGH    | HARBANS   |             | SINGH    | UTTAM NAGAR KAHNUWAL ROAT INDIA         | Punjab | 143505 | 00HM1202290000163022  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNAL      |          | GOEL     | JOGINDER  |             | GOEL     | C/O KIRAN ENGINEERING WORK INDIA        | Punjab | 143505 | 0000IN30114310176564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH     |          | SONI     | RAM       | PARKASH     | SONI     | H NO 41/121 JULKIAN MOHALLA EINDIA      | Punjab | 143505 | 0000IN30114310783698  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      |          | KUMAR    | MADAN     |             | LAL      | HOUSE NO 158 URBAN ESTATE V INDIA       | Punjab | 143505 | 0000IN30150810040733  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN      |          | LAL      | DES       |             | RAJ      | H NO D 834 KHILONIA WALI GALI INDIA     | Punjab | 143505 | 0000IN30114310312688  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELU      |          | NARANG   | LATE      | SHSUBASH    | NARANG   | H NO 246 PREM NAGAR NEAR SI INDIA       | Punjab | 143505 | 0000IN30114310234438  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM         | PRAKASH  | MAHAJAN  | JAGAT     |             | RAM      | H NO 282 DIOMAND COLONY BATINDIA        | Punjab | 143505 | 0000IN30307710457621  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALWINDER  |          | KAUR     | HARDEEP   |             | SINGH    | V AND PO DHAPAI TEH BATALA D INDIA      | Punjab | 143516 | 0000IN30223610755278  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULWANT    | SINGH    | RANDHAWA | SURAT     |             | SINGH    | NOOR BUILDINGH RAILWAY ROA INDIA        | Punjab | 143516 | 00HM1202290000135043  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY       |          | MAHAJAN  | DURGA     | DASS        | MAHAJAN  | G T ROAD MANDI GURDASPUR INDIA          | Punjab | 143521 | 00HM1203320000542092  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARINDER  |          | SH       |           | KANWALJIT   | SINGH    | NO 510/1 RALIA RAM COLONY RA INDIA      | Punjab | 143521 | 00HM12033500001442812 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARPAN      |          | KUMAR    | VIDYA     |             | SAGAR    | S/O VIDYA SAGAR 151/4, OLD DA INDIA     | Punjab | 143521 | 00HM1202890000640429  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH     |          | MAHAJAN  | RAMESH    |             | KUMAR    | 244/12 ONKAR NAGAR GURDASP INDIA        | Punjab | 143521 | 00HM1202890000450619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALDEV     | SINGH    | DHUPPAR  | CHHAJJU   |             | RAM      | 146/1, RULIA RAM COLONY, JAIL INDIA     | Punjab | 143521 | 0000IN30226911277021  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANCHAL   |          | MAHAJAN  | SURENDER  | NATH        | MAHAJAN  | 194 ONKAR NAGAR GURDASPUR INDIA         | Punjab | 143521 | 0000IN30240410033775  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAJU     |          | RAM      | CHARAN    |             | DAS      | HNO 600/1 RULIA RAM COLONY J INDIA      | Punjab | 143521 | 0000IN30240410078110  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAGAN      |          | VOHRA    | KASTURI   | LAL         | VOHRA    | 510 KASTURI LAL VOHRA H.NO.11 INDIA     | Punjab | 143521 | 00HM1202890000450471  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDER      | MOHAN    | BHARDWAJ | KUNDAN    |             | LAL      | HARDOCHHANI ROAD GURDASP INDIA          | Punjab | 143521 | 00HM1202890000655296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDERDEEP  |          | SINGH    | HARBHAJAN |             | SINGH    | THAKUR SINGH GURBACHAN SINDIA           | Punjab | 143521 | 00HM1202290000207411  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGJIT     | SINGH    | BHATTI   | BALWINDER |             | SINGH    | H. NO. 355/14, SANT NAGAR, TR INDIA     | Punjab | 143521 | 00HM1202890000749836  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOGINDER   |          | DES      |           |             | CHAND    | H NO 283 WARD NO 1 PREM NAG INDIA       | Punjab | 143521 | 0000IN30240410114245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOGINDER   |          | PAL      | PURAN     |             | CHAND    | BLOCK GURDASPUR VILL. GHUR INDIA        | Punjab | 143521 | 00HM1202890000005272  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KK         |          | SHARMA   | LATE      | OM          | PRAKASH  | MOH. KARISHNA NAGAR BACKSI INDIA        | Punjab | 143521 | 00HM1202890000022110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KULDIP     | SINGH    | SALARIA  | KARTAR    | SINGH       | SALARIA  | V P O HAJIPUR, DISTT HOSHIA INDIA       | Punjab | 143521 | 0000IN30226911363748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMITA     |          | SHARMA   | PRABODH   |             | CHANDER  | H NO 389 VILL. KAHANUWAN GUR INDIA      | Punjab | 143521 | 00HM1204470001228876  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANMOHANI  |          | KOHLI    | NA        |             |          | W/O OM PRAKASH KOHLI TIBRI R INDIA      | Punjab | 143521 | 00HM1202890000640433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARINJAN   | SINGH    | BHANDER  | MAKHAN    |             | SINGH    | VILL. - BHANDER P.O. PUL TIBRI INDIA    | Punjab | 143521 | 00HM1202890000038021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARTI       |          | AGGARWAL | DEEPAK    |             | AGGARWAL | GALI BANIYAN MUGRALI GATE DI INDIA      | Punjab | 143531 | 0000IN30105510222163  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADAN      | MOHAN    | MAHAJAN  | PARSHOTAM | LAL         | MAHAJAN  | BAZAR TARA CHAND WARD NO.1 INDIA        | Punjab | 143604 | 0000IN30150810043187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY       |          | PRASHAR  | BALDEVRAJ |             | PRASHAR  | 33/8 BABU LABH SINGH NAGA GUINDIA       | Punjab | 144001 | 0000IN30023913217330  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| AMBIKA     |          | SHARMA   | DARSHAN   |             | KUMAR    | 24 B MODEL HOUSE JALANDHAR INDIA        | Punjab | 144001 | 0000000000HMA8600186  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT       | SHARMA   | SHARMA   | DAVINDER  | KUMAR       | SHARMA   | N.L. 136 MOHALLA MAHINDRU J INDIA       | Punjab | 144001 | 00HM12010900011994995 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       |          | KUMARI   | KK        |             | BHOLA    | 65 ROSE PARK JALANDHAR INDIA            | Punjab | 144001 | 0000IN30105510656747  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       |          | KATYAL   | MANOHAR   |             | LAL      | 47, MASTER TARA, SINGH NAGAFINDIA       | Punjab | 144001 | 00HM1201320000054728  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANOOOP     |          | SINGH    | JAIMAL    |             | SINGH    | 493 NEW JAWAHAR NAGAR JALA INDIA        | Punjab | 144001 | 0000IN30105510512087  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUP       |          | GOEL     | BRJU      |             | BHUSHAN  | H.NO-15 MAHAJN COMPLEX JALA INDIA       | Punjab | 144001 | 0000IN30184610228496  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL       |          | OHRI     | SHAH      | SUNDER      | OHRI     | 9 VASANT VIHAR JALANDHAR PU INDIA       | Punjab | 144001 | 0000IN30045013110084  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH    |          | SINGH    | S         | MAHINDER    | SINGH    | 75 MODERN COLONY JALANDHAI INDIA        | Punjab | 144001 | 0000000000HMA0003782  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH    |          | GUPTA    | BHANDER   | SAIN        | AGGARWAL | NO 485/L MODEL TOWN JALANDH INDIA       | Punjab | 144001 | 0000IN30169610590370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVTAR      |          | SINGH    | KARAMJIT  |             | SINGH    | V.P.O- KHAIRA MAJJA, TEH. AND INDIA     | Punjab | 144001 | 0000IN30236510363969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVTAR      |          | SINGH    | MAHINDER  |             | SINGH    | HOUSE NO.480, WARD/3 MAHALL INDIA       | Punjab | 144001 | 0000IN30169610450522  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALBIR     | SINGH    | KANDA    | JAI       | SINGH       | KANDA    | 21-C, SILVER OAK APPARTMENT/INDIA       | Punjab | 144001 | 00HM1203440000029580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BOOTA      |          | SINGH    | PIARA     |             | SINGH    | VPO JAJJA KHURD DISTT JALAN INDIA       | Punjab | 144001 | 0000IN30371910635440  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDER    | PARKASH  | GUPTA    | DEVINDER  | KUMAR       | GUPTA    | H.NO 65-A MAHARAJA GARDEN BINDIA        | Punjab | 144001 | 0000IN30105510720452  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAWLA     | SURINDER | KUMAR    | LT        | KD          | CHAWLA   | ESTATE 367 PHASE -1 JALANDHAI INDIA     | Punjab | 144001 | 0000IN30039412556248  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DALJIT     |          | KAUR     | HARJINDER |             | SINGH    | 29 LINK ROAD ABADPURA JALAN INDIA       | Punjab | 144001 | 0000IN30169611321096  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHAN    | KUMAR    | SHARMA   | BEHARILA  |             | LAL      | H NO 24, BLOCK B MODEL HOUSE INDIA      | Punjab | 144001 | 0000000000HMD8600090  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHAN    | KUMAR    | SHARMA   | BEHARI    |             | LAL      | H NO 24, MODEL HOUSE BLOCK-INDIA        | Punjab | 144001 | 0000000000HMD8600093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK     |          | SHARMA   | KAMAL     | KANT        | SHARMA   | NC 204 MOHALLA KOT KISHAN C INDIA       | Punjab | 144001 | 0000IN30169611318865  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DES        | RAJ      | SARRROWA | JIT       |             | RAM      | H NO-14 STREET NO- 3 RAVI DAS INDIA     | Punjab | 144001 | 0000IN30021411581793  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEV        | MADHU    | AGGARWAL | RAMESHWAR |             | LAL      | STREET NO 18 H NO 22 MOOL RA INDIA      | Punjab | 144001 | 0000IN30045011102893  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVINDER   |          | SINGH    | AJIT      |             | SINGH    | H NO 55 GURU GOBIND SINGH N INDIA       | Punjab | 144001 | 0000IN30021412155563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJ     |          | SETIA    | S         | S           | SETIA    | 354 MOTA SINGH NAGAR JALANC INDIA       | Punjab | 144001 | 0000IN30133019371818  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP      |          | NARAYAN  | SH        | LAXMI       | NARAYAN  | HIMALAYA OPTICALS SHOP NO - INDIA       | Punjab | 144001 | 0000IN30178210061563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH     |          | JAIN     | SH        | JOGINDERPAL | JAIN     | 138 SHAKTI NAGAR JALANDHAR . INDIA      | Punjab | 144001 | 0000IN30133018728630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURJIT     | PAL      | SINGH    | DYAL      |             | SINGH    | 115, MODEL TOWN, KAPURTHAL INDIA        | Punjab | 144001 | 0000IN30226911919135  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| HARISH     | KUMAR    | SURI     | CHAMAN    | LAL         | SURI     | N.D. - 128 BIKRAMPURA JALANDH INDIA     | Punjab | 144001 | 0000IN30105510484606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARPREET   | SINGH    | OBEROI   | PRITAM    | SINGH       | OBEROI   | H. NO. 94, HOUSING BOARD COL INDIA      | Punjab | 144001 | 0000IN30236510543004  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDU       |          | SACHDEVA | A         | K           | SACHDEVA | 663-B, MODEL TOWN JALANDHAF INDIA       | Punjab | 144001 | 0000IN30045011090773  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANWAL     | JEET     | KAUR     | GURVINDER |             | SINGH    | 28 NEW JAWAHAR NAGAR JALAN INDIA        | Punjab | 144001 | 0000IN30133017291284  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANWARDEEP |          | SINGH    | S         | GURIQBAL    | SINGH    | 1010-A SANT NAGAR LADOWALI F INDIA      | Punjab | 144001 | 0000000000HMK0029837  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA    | S        | P        | SH        | RALLIA      | RAM      | 364 LAJPAT NAGAR JALANDHAR INDIA        | Punjab | 144001 | 00HM12010900000351827 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MADHU      |          | GUPTA    | AVINASH   |             | GUPTA    | NO 485/L MODEL TOWN JALANDH INDIA       | Punjab | 144001 | 0000IN30169610589943  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MANGAL     | SINGH    | NAGRA    | LATE      | SDOGARSINGH | NAGRA    | VILLAGE GANDHUAN KALAN P.O INDIA        | Punjab | 144001 | 0000000000HMM0004750  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH     |          | SINGH    | SINGH     |             |          | A 5 SPORTS AND SURGICAL COL INDIA       | Punjab | 144001 | 00HM12013200000514894 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSI      |          | CHADDA   | SHAM      | SUNDER      | THAPAR   | 554 R MODEL TOWN JALANDHAR INDIA        | Punjab | 144001 | 0000IN30021414544501  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHINDER   |          | SINGH    | DIWAN     |             | SINGH    | 75 MODERN COLONY JALANDHAI INDIA        | Punjab | 144001 | 0000000000HMM0003260  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKUL      |          | SACHDEVA | A         | K           | SACHDEVA | 663-B, MODEL TOWN JALANDHAF INDIA       | Punjab | 144001 | 0000IN30045011089939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNISH     |          | KRISHNA  | SAT       | PAUL        | KRISHNA  | 364 LAJPAT NAGAR JALANDHAR INDIA        | Punjab | 144001 | 0000IN30021413467835  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARINDER   | PAL      | SINGH    | S         | DIAL        | SINGH    | 33, SHAKTI PURA NEAR RANJIT N INDIA     | Punjab | 144001 | 0000IN30105510302715  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVNEET    |          | SETHI    | G         | R           | SETHI    | 515-NEW JAWAHAR NAGAR JAL INDIA         | Punjab | 144001 | 0000IN30105510362566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEENA      |          | SHARMA   | NAVJIVAN  |             | KUMAR    | 108 JYOTI NAGAR JALANDHAR P INDIA       | Punjab | 144001 | 0000IN30045013112633  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITA       |          | MALIK    | S         | K           | MALIK    | H NO 150/7 PREET NAGAR LADO INDIA       | Punjab | 144001 | 0000IN30184610290338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Anil       | Kumar    | Dwivedi  | Krishan   |             | Chand    | H No 3720 8, Basti Sheikh Road Ne INDIA | Punjab | 144002 | 0000IN30287120477900  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONA       |          | CHAWLA   | VIVEK     | SHEEL       | CHAWLA   | HOUSE NO 364 B SHATRI NAGAR INDIA       | Punjab | 144002 | 0000IN30133019741106  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      | KUMAR    | SHARMA   | NA        |             |          | 144 GURJAI PAL NAGAR JALAND INDIA       | Punjab | 144003 | 0000IN30088813046670  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIVYA      |          | SHARMA   | HEMANT    |             | SHARMA   | H NO 29-30 DADA NAGAR MODEL INDIA       | Punjab | 144003 | 0000000000HMD0003783  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURCHARAN  |          | SINGH    | SURINDER  |             | SINGH    | 60 SATNAM NAGAR MODEL TOWI INDIA        | Punjab | 144003 | 0000IN30169611195513  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                        |                |                 |                   |               |               |                                       |        |        |                       |                             |                  |
|------------------------|----------------|-----------------|-------------------|---------------|---------------|---------------------------------------|--------|--------|-----------------------|-----------------------------|------------------|
| GURIOBAL J             | SINGH P        | CHAWLA NAYYAR   | BHUPINDER LABH    | SINGH SINGH   | CHAWLA NAYYAR | 504 LINK ROAD MODEL TOWN JA INDIA     | Punjab | 144003 | 00HM1202990004984930  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KASTURI MANJINDER      | PAL            | DARJI SINGH     | HARSHI MANJIT     | SINGH MAL     | DARJI SINGH   | BANK ENCLAVE, H NO. 49 PHASEINDIA     | Punjab | 144003 | 00HM1204470003596330  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH ANGAD           | KUMAR PALSINGH | BERI KAMRA      | Mr HARVINDER      | CHAMANLAL     | BERI SINGH    | HOUSE NO 44 L BLOCK A MODEL INDIA     | Punjab | 144003 | 0000IN30039415910329  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| BHAN HARMOHAN          | LAL            | PRAKASH SODH    | SH SOHAN          | HAZARA LAL    | RAM SODD      | H.NO.63 MOHALLA RAVINDER NA INDIA     | Punjab | 144003 | 00HM1201090000505712  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAVITA KISHAN          |                | WADHWACHAND     | SATINDER SHMUSADI |               | KUMAR LAL     | H. NO. - 4, NEW AVTAR NAGAR G,INDIA   | Punjab | 144003 | 00HM1202060000076387  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| ASHISH JINENDAR        | KUMAR          | GUPTA SH        | PURSHOTAM SH      | LAL TARACHAND | GUPTA JAIN    | E - 1 INDUSTRIAL AREA JALANDHINDIA    | Punjab | 144004 | 00HM1202540000025910  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH GULSHAN         |                | SEKHRI BANWARI  | SH KUMAR          | LAL SARDARI   | SEKHRI LAL    | V.P.O BALANDPUR P.O. NOORPU INDIA     | Punjab | 144004 | 0000IN30112716410395  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANINDER MOHAMMAD      | IBARAT         | KAUR ALI        | JASWANT MR        |               | SINGH ALI     | 277-D KRISHANPURA JALLANDHINDIA       | Punjab | 144004 | 00HM1202890000116800  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRMAL INDU            |                | KAPOOR SHARMA   | SH VINOD          | NK KUMAR      | KAPOOR SHARMA | 127 A, SODAL ROAD OPP. GOLDEINDIA     | Punjab | 144004 | 0000IN30105510386403  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH PARAMJIT        | KAUR           | SAGGOO KUMAR    | OM JUJHAR         |               | SINGH LAL     | B-VIII-15, NEW LAXMI PURA JALAINDIA   | Punjab | 144004 | 0000IN301320000016561 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ASHOK KAMLESH KARAMJIT |                | KUMARI SINGH    | BALBIR DARSHAN    | LAL           | DUGG SINGH    | H NO 43 NEAR DUSHEHRA GROUNDINDIA     | Punjab | 144005 | 0000IN30114310267637  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMARJIT JASPREET       | SINGH          | MASTER SINGH    | BALJIT SINGH      |               | SINGH SINGH   | H NO 29 HAQIQAT ROAD JALAND INDIA     | Punjab | 144005 | 0000IN30114310316552  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANOOOP DHARINDER       | KUMAR          | TEWARI KUMAR    | KRISHAN LEKH      | KANT          | TEWARI RAJ    | 6 DURGA COLONY JALANDHAR CINDIA       | Punjab | 144008 | 0000IN30039411829256  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPTI KANTA            | DEEP           | JAIN SUDHARSHAN | VISHAL FAQIR      | CHAND         | KUMAR DHIR    | H NO 1 DEEN DYAL UPADHYE NA INDIA     | Punjab | 144008 | 0000IN30114310313654  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN ASHWANI          | KUMAR          | KUMAR PANDEY    | RAK RAM           | SURESH        | PANDEY SINGH  | VILLAGE KHANKE FATEHGARH P INDIA      | Punjab | 144008 | 00HM1202990002412555  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKHILESH AVTAR         | SINGH          | SARU SARUP      | ADARSH            |               | SINGH SINGH   | 9, SF, MIG, FLAT GURU AMAR DA INDIA   | Punjab | 144008 | 00HM1203270000025394  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| HARISH LAXMI           |                | CHANDER TIWARI  | MAHLA SHIVMURTI   |               | RAM TIWARI    | H.NO.-51/A NEAR D.V.V. COLLAGEINDIA   | Punjab | 144008 | 0000IN30236510028278  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUPINDER KULDIP       |                | SINGH PRITAM    | HARBHAJAN         |               | SINGH SINGH   | 470 A STREET NO 5 SHARMA COI INDIA    | Punjab | 144009 | 0000IN30039410739064  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT ASHOK             | LAL            | NANDA KUMAR     | JIWAN NA          | KUMAR         | NANDA RAM     | H NO 683 G G SINGH AVENUE JAI INDIA   | Punjab | 144009 | 0000IN30105510126914  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN DEEPAK           | SINGH          | BERAGI SUBASH   | SHRI GURBAX       | KARTARA       | CHANDER SINGH | C/O J. M. INDUSTRIES G. T. ROAD INDIA | Punjab | 144009 | 00HM1204450000264860  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARBHAJAN HARVINDER    | SINGH          | SAINI KUMAR     | GUPTA SAT         |               | PAL SINGH     | H NO 225 KHURLA KINGRA JALAN INDIA    | Punjab | 144014 | 0000IN30114310210852  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KULDIP MUNISH          |                | SINGH JAIN      | DHARMVIR SHARMA   |               | SINGH JAIN    | VILL. DHILWAN PO- DAKOHA JAL INDIA    | Punjab | 144023 | 0000IN30039414211622  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| AMIT AMRIK             | KUMAR          | SHARMA SINGH    | NARINDER BHAGWANT |               | SINGH SINGH   | KARAMJIT SINGH VILL AND PO T,INDIA    | Punjab | 144026 | 0000IN30114310292847  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY AKSHEY            |                | CHOPRA SINGH    | RAJ BEANT         | KUMAR         | CHOPRA SINGH  | 44 VPO JANDIALA PATTI DHUKINI INDIA   | Punjab | 144033 | 0000IN30114310425522  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUPINDER CHANDAN      |                | KALRA KAU       | ASCHARAJ KARNAL   |               | SINGH BHALLA  | PATTI-BHALAI VPO-BILGA TEH.P,INDIA    | Punjab | 144036 | 00HM1202540000086628  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIAN GINNI             | SINGH          | WALLA BUDH      | GUJRAN MITTAL     | LAL           | SHARMA SINGH  | ANOP KUMAR TEWARI ADV CIVIL INDIA     | Punjab | 144040 | 0000IN30133017389233  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARBACHAN HARBANS      | LAL            | WALLA MITTAL    | RAM RATAN         |               | SINGH SINGH   | H NO-1723, SUNDER NAGAR TEH INDIA     | Punjab | 144040 | 00HM1203840000623846  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| HARENDRA JOGINDER      | SINGH          | KUMAR OBERIO    | AMAR KAILASH      | CHANDER       | SINGH MOHAN   | HNO-2727 MUHALLA KALLA TEH. INDIA     | Punjab | 144040 | 00HM1202540000098104  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAJAL KHUSHMAN         |                | SHARMA SINGH    | MOHAN KANWAR      |               | SINGH OHRI    | 1409 DANA MANDI NAKODAR INDIA         | Punjab | 144040 | 0000IN30194610179103  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSUM MADHU            | LAL            | BAINS RANI      | VIPAN ARORA       |               | SINGH LAL     | H.NO 113829 MOHALLA DHIRAN INDIA      | Punjab | 144040 | 0000IN30184610165778  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOHAR NEELAM         |                | PARDEEP GAGAN   | DEEP SINGH        |               | SINGH SINGH   | H NO 12 122 3 RLY ROAD BANGA INDIA    | Punjab | 144045 | 0000IN30015910416698  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARDEEP GAGAN          |                | DEEP SINGH      | TARSEM RANI       |               | SINGH MURTI   | AF FIT HYD LAB AC TECH SAN 8 INDIA    | Punjab | 144102 | 00HM1304140001455250  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARJINDER GEETA        | KUMAR          | CHAND PURI      | CHARAN ATWAL      |               | SINGH SINGH   | 46/527 ADARSH NAGAR PHAGWA INDIA      | Punjab | 144102 | 0000IN30045011935478  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHAN BHAVNESH       | SINGH          | SINGH SHARMA    | MOHAN KANWAR      |               | SINGH OHRI    | H NO. 1284 WARD NO 4 ADAMPUI INDIA    | Punjab | 144102 | 0000IN30039417159883  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASWINDER KARNAIL      |                | SINGH SHARMA    | MOHAN KANWAR      |               | SINGH OHRI    | SMQ 732/2 AIR FORCE CAMP AIR INDIA    | Punjab | 144103 | 0000IN30039417159883  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARJINDER NARINDER     | SINGH          | SINGH SHARMA    | MOHAN KANWAR      |               | SINGH OHRI    | V DAROLI KHURD DT. JAL. JALND INDIA   | Punjab | 144104 | 0000IN30039417159883  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMRIK BALVIR           | RAI            | DHAM RAI        | NA MEHAR          | RAMKISHAN     | SINGH DHAM    | WARD 8 TANDA BYPASS DANAMU,INDIA      | Punjab | 144203 | 0000IN30021411383026  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULSHAN HANS           | KRISHAN        | SINGH SINGH     | TARSEM RANI       |               | SINGH SINGH   | H.NO. 71, WARD NO. 13, MISHAN INDIA   | Punjab | 144205 | 0000IN30226912548342  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| HARPREET JASBIR        |                | SINGH SINGH     | TARSEM RANI       |               | SINGH SINGH   | GURU NANAK DEV RICE MILLS. INDIA      | Punjab | 144205 | 00HM1201910100286839  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KEWAL MANJU            |                | SINGH SINGH     | TARSEM RANI       |               | SINGH SINGH   | S/O KARTAR SINGH ARGOWAL H,INDIA      | Punjab | 144205 | 0000IN30133017061955  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ NARESH           | KUMAR          | SINGH SINGH     | TARSEM RANI       |               | SINGH SINGH   | S/O SUBHASH CHANDER TREHAR INDIA      | Punjab | 144207 | 0000IN30181110009010  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH JATINDER        |                | SINGH SINGH     | TARSEM RANI       |               | SINGH SINGH   | VILL DEVI DASS P O BAJA CHAK I,INDIA  | Punjab | 144211 | 00HM1203350001455999  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHAN JAGJIT         |                | SINGH SINGH     | TARSEM RANI       |               | SINGH SINGH   | WARD NO 5 MOHALLA DARZIAN INDIA       | Punjab | 144211 | 00HM1203350001467415  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALBIR                 |                | SINGH SINGH     | TARSEM RANI       |               | SINGH SINGH   | MALWA MOTORS G T ROAD MUK INDIA       | Punjab | 144211 | 00HM1203350001496134  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | LAMB GALI MUKERIAN MUKERIA INDIA      | Punjab | 144211 | 0000IN30105510255504  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | S.C.F 3-E SECTOR-2 TALWARA , I,INDIA  | Punjab | 144216 | 00HM1202540000309456  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | SCF-8A SEC-3 TALWARA HOSHIA INDIA     | Punjab | 144216 | 0000IN30105510277608  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | VIKASH NAGAR BACK SIDE PANJ INDIA     | Punjab | 144401 | 00HM1203090000036350  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | CHOPRA GENERAL STORE VPO I,INDIA      | Punjab | 144401 | 0000IN30045012913507  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | 752 GURU HARGOBIND NAGAR P,INDIA      | Punjab | 144401 | 0000IN30047643370542  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | H. NO. 301 HARGOBIND NAGAR P,INDIA    | Punjab | 144401 | 00HM1203840000460684  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | 51 E GREEN PARK PALAHI ROAD INDIA     | Punjab | 144401 | 0000IN30045011864278  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | BHALLA ENTERPRISES 35 INDUS INDIA     | Punjab | 144401 | 0000IN30045012067275  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | SCO 25/26 GURU MARGOBINDNA INDIA      | Punjab | 144401 | 0000IN30045012749659  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | SH HARBANS LAL MITTAL S/O BU,INDIA    | Punjab | 144401 | 0000IN30133019825043  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | IHT 17 THAPAR COLONY JCT MILI,INDIA   | Punjab | 144401 | 0000IN30169611321088  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | H NO 30/B WARD NO 16 PHAGWA,INDIA     | Punjab | 144401 | 0000IN30143610712414  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | 989 C BANK LANE ADARSH NAGA,INDIA     | Punjab | 144401 | 0000IN30177414193993  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | 179 GURU HARGOBIND NAGAR P,INDIA      | Punjab | 144401 | 0000IN30177414011156  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | KUSUM LATA. CHETAN GUPTA R,INDIA      | Punjab | 144401 | 00HM1203440000385309  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | KATHERA CHOWK PHAGWARA P,INDIA        | Punjab | 144401 | 0000IN30045012972984  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | H NO-260 STREET NO- 5A GURU, INDIA    | Punjab | 144401 | 0000IN30045012713562  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | H NO 149 WARD 11 INDR NAGA,INDIA      | Punjab | 144401 | 0000IN30045012415133  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | H NO 72 GURU ARJANPURA ANAJ,INDIA     | Punjab | 144401 | 0000IN30045011325202  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | V BOPARAI PO GORAYA JALANDI,INDIA     | Punjab | 144409 | 0000IN30226912414455  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
|                        |                |                 |                   |               |               | VILL. DALEWAL TEH. PHILOUR P,INDIA    | Punjab | 144409 | 0000IN30184610338942  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | H. NO. 197 E L RASTA MOHALLA , INDIA  | Punjab | 144410 | 00HM1202420300028034  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | H. NO. DV 5/98 MOHALLA BANIA, I,INDIA | Punjab | 144410 | 00HM1202420300028579  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | VILLAGE BEHRAM DIST NAWANS,INDIA      | Punjab | 144504 | 0000IN30045011774920  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | VPO BEHRAM DIST. NAWANSHEH,INDIA      | Punjab | 144504 | 0000IN30015910365572  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | VPO MANDHALI, PO BANGA DIST,INDIA     | Punjab | 144504 | 00HM1201090000907464  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | H.NO.1997/11 ADARSH NAGAR B,INDIA     | Punjab | 144505 | 00HM1202540000040652  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | H NO-2790 GANDHI NAGAR DIST,INDIA     | Punjab | 144505 | 00HM1202540000283272  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | V BHANGAL KALAN P.O.KARYAM, INDIA     | Punjab | 144514 | 0000IN30112715830266  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | H NO 70 FRIENDS COLONY VILL, INDIA    | Punjab | 144514 | 0000IN30051313154989  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | B 12/215 MOHALLA LAROYIAN MC,INDIA    | Punjab | 144514 | 00HM1203350001448375  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | HINO B 4/104 ARYA SMAJ ROAD,INDIA     | Punjab | 144514 | 0000IN30088813989851  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | MOH PANDORA NAWANSHEHAR, INDIA        | Punjab | 144514 | 0000IN30154917742461  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | STREET NO 2 GURU ANGAD NAG,INDIA      | Punjab | 144514 | 0000IN30011810165218  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | PANDORA MOHALLA NAWAN SH,INDIA        | Punjab | 144514 | 0000IN30088813128529  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | BLOCK B H NO 184 CHOPRA MOH,INDIA     | Punjab | 144514 | 00HM1202990003674679  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | H.NO. B-7,15 KOTHI ROAD NAWA,INDIA    | Punjab | 144514 | 00HM1202540000019037  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | VILLAGE MUBARKPUR NAWANS,INDIA        | Punjab | 144514 | 00HM1202540000128211  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | MOHALLA DUGGALAN RAHOWI N,INDIA       | Punjab | 144517 | 0000IN30184610186310  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | H.B 1/1 CIVIL DISPENSARY RAH,INDIA    | Punjab | 144517 | 0000IN30133018244062  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |                 |                   |               |               | V.P.O. BAZIDPUR TEH. NAWANS,INDIA     | Punjab | 144518 | 0000IN30184610241838  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |                 |                   |               |               | VILL DOGER PUR P O BASIALA T,INDIA    | Punjab | 144524 | 0000IN30114310300947  | Amount for unclaimed and un | 2.85 15-JUL-2021 |



|            |         |           |            |                 |           |                                           |        |        |                       |                             |                  |
|------------|---------|-----------|------------|-----------------|-----------|-------------------------------------------|--------|--------|-----------------------|-----------------------------|------------------|
| BAHADER    |         | SINGH     | JAGAT      |                 | SINGH     | V.P.O. RAKKRAN DHAHAN TEH. EINDIA         | Punjab | 144526 | 0000IN30184610197550  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAMANLAL  |         | WADHERA   | RAM        |                 | NATH      | W.NO.1,GARHSHANKAR, HOSHIAF INDIA         | Punjab | 144527 | 0000IN30160410054149  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAN       |         | DHIR      | KULDIP     | KUMAR           | DHIR      | 72 ROSE AVENUE KAPURTHALA I INDIA         | Punjab | 144601 | 0000IN30051314980472  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURAG     |         | SHARMA    | HARI       | GOPAL           | SHARMA    | 8 LOWER MALL KAPURTHALA PU INDIA          | Punjab | 144601 | 0000IN30240410033804  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      |         | KUMAR     | KHARATI    |                 | LAL       | H NO B-5/31/2 SHERANWALA GA INDIA         | Punjab | 144601 | 00HM1203800000028823  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK      |         | KUMAR     | DEV        |                 | RAJ       | HOUSE NO. 449 NEAR PEER CHOINDIA          | Punjab | 144601 | 0000IN30070810360316  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAGANDEEP  |         | RATTNA    | RAMESH     | CHANDER         | RATTNA    | H NO -28 MUHALLA JAGJIT PARK INDIA        | Punjab | 144601 | 0000IN30226912068902  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH    | LAL     | UPPAL     | HARI       |                 | RAM       | B/XV/66 BHAGAT SINGH GALLI K INDIA        | Punjab | 144601 | 0000IN30169611058685  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASJIT     |         | SINGH     | INDERJIT   |                 | SINGH     | 22/265 ASHIRWAD CIRCULAR RO.INDIA         | Punjab | 144601 | 0000IN30160410399176  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASMEET    |         | KAUR      | NARINDER   |                 | SINGH     | 21 AMAN NAGAR KAPURTHALA INDIA            | Punjab | 144601 | 0000IN30047642185266  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURDEV     |         | SINGH     | DARSHAN    |                 | SINGH     | VPO - SANDHU CHATHA VIA KALJ INDIA        | Punjab | 144623 | 0000IN30105510378046  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHU      |         | JAIN      | MANJIT     |                 | SINGH     | H NO 3476 MAIN BAZAR KARTARI INDIA        | Punjab | 144801 | 0000IN30184610235944  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASPAL     |         | SINGH     | JAIPAL     |                 | SINGH     | WALIA FARM VILL. MURAR P/O HA INDIA       | Punjab | 144802 | 0000IN30169611809690  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANU        |         | TULI      | SANJEEV    |                 | TULI      | HOUSE. NO-1099, SARAIN MOHAL INDIA        | Punjab | 145001 | 00HM1205760000003898  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARCHANA    |         | AGGARWAL  | RAM        | GOPAL           | AGGARWAL  | JODHA MAL COLONY DHANGN R INDIA           | Punjab | 145001 | 0000IN30223610934893  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN       | KUMAR   | DOGRA     | SEWA       | DASS            | DOGRA     | VILLAGE SALI KULIAN NEW FRIE INDIA        | Punjab | 145001 | 00HM1204470001937847  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| ASHOK      | KUMAR   | KAILA     | SAHIB      |                 | DAYAL     | HOUSE NO 467 SUNDER NAGR E INDIA          | Punjab | 145001 | 0000IN30160410838669  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Ajit       |         | Singh     | Nihal      |                 | Singh     | H No 212 Mirpur Colony Pathankot INDIA    | Punjab | 145001 | 0000IN30287120493031  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DARSHANA   |         | DEVI      | HARBANS    |                 | LAL       | H.NO. 38/94 MOHALLA KAJIAN TE INDIA       | Punjab | 145001 | 0000IN30105510442332  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURBACHAN  |         | DASS      | VIR        |                 | BHAN      | 1031 ABROR NAGAR ROAD PATH INDIA          | Punjab | 145001 | 0000IN30223610403546  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| INDER      | MOHAN   | VIG       | JOGINDER   | KUMAR           | VIG       | SHOP NO 24 VIG HEMEO STONE INDIA          | Punjab | 145001 | 00HM1203350001431781  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JATINDER   |         | KUMAR     | SUNDRI     |                 | LAL       | HOUSE NO. 28/10, KACHE QUART INDIA        | Punjab | 145001 | 00HM12057600000006373 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN      |         | GUPTA     | ARVIND     |                 | GUPTA     | C/O HOUSE NO. 247 ,MRS.RANJE INDIA        | Punjab | 145001 | 0000IN3008814858154   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULDEEP    |         | KUMAR     | TEJ        |                 | RAM       | 4 A SUNDER NAGAR PATHANKOT INDIA          | Punjab | 145001 | 0000IN30240410085489  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      |         |           | RATTAN     |                 | LAL       | C - 70/83, SHANKER COLONY GAL INDIA       | Punjab | 145001 | 0000IN30105510104867  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARINDER   |         | KUMAR     | PURAN      |                 | CHAND     | RAM SHARNAM COLONY LANE 1 INDIA           | Punjab | 145001 | 00HM12038000000002336 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVDEEP    | SINGH   | NARANG    | JAGTAR     |                 | SINGH     | H NO 18 SOUTH COLONY PATHAI INDIA         | Punjab | 145001 | 0000IN302404101100953 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NISHAN     |         | CHAND     | BUTA       |                 | RAM       | NEW INDIA ASSURANCE CO. LTD INDIA         | Punjab | 145001 | 0000IN30105510225228  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADAM      |         | KUMAR     | LAL        |                 | CHAND     | Bikaner Mishthan Bhandar Dhangu INDIA     | Punjab | 145001 | 0000IN30223612153968  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ     |         | KUMAR     | GUPTA      | SAROOP          | GUPTA     | SHREE RADHA BEHARI NIKUNJ B INDIA         | Punjab | 145001 | 0000IN30105510130787  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH     |         | KUMAR     | JANAK      |                 | RAJ       | VPO SHAHPUR KANDI JUCIAL, DI INDIA        | Punjab | 145022 | 00HM1202990004030871  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAJOR      |         | SINGH     | AMI        |                 | CHAND     | VPO BAMIAL TEH PATHANKOT P INDIA          | Punjab | 145027 | 00HM12044700000696491 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| BIMLA      |         | DEVI      | MEGH       |                 | RAJ       | H No 78 Vill Kot Tika Teh Pathankot INDIA | Punjab | 145029 | 00HM1202990005681991  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDER      | PAL     | GUPTA     | SAIN       |                 | DASS      | H NO 78 VILL KOT TIKTA SHAHPUR INDIA      | Punjab | 145029 | 00HM1202990004815983  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOHAR    | LAL     | SABHARWAL | AMAR       | NATH            | SABHARWAL | T 5/24 Rad Jugal Shahpur Kandi J INDIA    | Punjab | 145029 | 0000IN30223612232900  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AAKASH     |         | OHRI      | V          | L               | OHRI      | OHRI BUILDING NEAR CLOCK TO INDIA         | Punjab | 146001 | 0000000000HMA0029841  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| AKASH      |         | JAIN      | ACHHAR     | KUMAR           | JAIN      | JAIN TRADING CO SHOP NO 14 T INDIA        | Punjab | 146001 | 0000IN30223611083142  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ASHA       |         | SHARMA    | ROHITASH   |                 | SHARMA    | B-22 /214/1 TAGORE NAGAR HOS INDIA        | Punjab | 146001 | 0000IN30211310020475  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHUTOSH   |         | DOGRA     | PAWAN      | KUMAR           | DOGRA     | B 8 MCH 45 POOJA DAIRY NEAR INDIA         | Punjab | 146001 | 00HM1203350001440148  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALWINDER  |         | KAUR      | MOHANLAL   |                 | SINGH     | NEW B-22 M.C.H, ADARSH NAGAF INDIA        | Punjab | 146001 | 0000IN30160410048237  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUPINDER  |         | SINGH     | KABAL      |                 | SINGH     | H. NO - 153, SHANKAR NAGAR FA INDIA       | Punjab | 146001 | 0000IN30216410308986  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUVNESH   |         | OHRI      | KRISHAN    | LAL             | OHRI      | B14/475, PARLAD NAGAR HOSHIA INDIA        | Punjab | 146001 | 0000IN30160410258308  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDU       |         | SOOD      | MUKESH     |                 | SOOD      | B 16 MIH 9 STREET NO 12 KRISI INDIA       | Punjab | 146001 | 00HM1203350001452508  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASPREET   |         | SINGH     | MALKIAT    |                 | SINGH     | B-9,MCH613 NEW MODEL TOWN F INDIA         | Punjab | 146001 | 0000IN30160410240655  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASVINDER  |         | KAUR      | HARBANS    |                 | SINGH     | 601/3 MANAVATA NAGAR HOSHIA INDIA         | Punjab | 146001 | 0000000000HJM0029839  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| JATINDER   |         | CHAWLA    | AVINASH    | CHANDER         | CHAWLA    | HOUSE NO-197 SECTOR-4 HOSHII INDIA        | Punjab | 146001 | 0000IN30177412352343  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARNAIL    | SINGH   | THAKUR    | JAI        | SINGH           | THAKUR    | H NO 269/1 B 15 HARI NAGAR HC INDIA       | Punjab | 146001 | 00HM1203350001462801  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KASHMIR    |         | SINGH     | CHHAJJU    |                 | RAM       | 76, LANE NO-4A, FATEHGARH RO INDIA        | Punjab | 146001 | 00HM12044700000617372 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN      |         | SAINI     | RAJNISH    | KUMAR           | SAINI     | H NO- 810/27 MANAVTA NAGAR, F INDIA       | Punjab | 146001 | 0000IN30211310009965  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHAN    |         | GOPAL     | FATTU      |                 | RAM       | H NO 1070/5 WARD NO-2 DEV NA INDIA        | Punjab | 146001 | 0000IN30211310049382  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULWINDER  |         | KUMAR     | BABU       |                 | RAM       | B 15 MCH 197 HOSHIAHPUR INDIA             | Punjab | 146001 | 0000IN302113100425860 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALKIAT    | RAM     | KAUSHAL   | RAKHA      | RAM             | KAUSHAL   | B-22 MCH 58 RAM VATIKA STREE INDIA        | Punjab | 146001 | 0000IN30211310031936  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALKIT     |         | SINGH     | MANGAL     |                 | SINGH     | V NOSHEHRA PO HARIANA HOSH INDIA          | Punjab | 146001 | 0000IN30211310054355  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMTA      |         | JAIN      | SHANTI     | SWAROOP         | JAIN      | W NO 50 WARD NO 11 HEERA CO INDIA         | Punjab | 146001 | 00HM1304140003663769  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHA    |         | KUMARI    | RAJESH     | KUMAR           | BANYAL    | H.NO.566 STREET NO. 5B NARAY INDIA        | Punjab | 146001 | 00HM1203350001433360  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJEET    |         | SINGH     | SEWA       |                 | SINGH     | 201/L/R MODEL TOWN HOSHIAFP INDIA         | Punjab | 146001 | 00HM1202300000410066  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      |         | KUMAR     | RAJ        |                 | KUMAR     | W NO-15 H NO 25/252 PHG ROAD INDIA        | Punjab | 146001 | 0000IN30211310052948  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAYA       | RANI    | HANDA     | GAINDA     | RAM             | SONI      | B-14/498 MASJID STREET PARLAI INDIA       | Punjab | 146001 | 0000IN30211310074699  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHIT      |         | DOGRA     | MAKHAN     | LAL             | DOGRA     | H.NO-43A RAILWAY MANDI HOSH INDIA         | Punjab | 146001 | 0000IN30211310073688  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH     |         | SOOD      | HARBANS    | LAL             | SOOD      | B 16/9 ST NO 12 KRISHNA NAGA INDIA        | Punjab | 146001 | 00HM1203350001452624  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMIT      |         | GUPTA     | SATISH     |                 | GUPTA     | BILLA HOUSE NEW JAGATPURA F INDIA         | Punjab | 146001 | 00HM1203350001699118  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARINDER   | KUMAR   | MITTAL    | BRJ        | MOHAN           | MITTAL    | C/O JANTA OIL AND FLOOR MILLS INDIA       | Punjab | 146001 | 0000IN30211310037240  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEENA      |         | SHARMA    | OMPRAKASH  |                 | RAM       | 110, BHAWANI NAGAR BHARWAIP INDIA         | Punjab | 146001 | 0000IN30160410126584  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ     | SHIVRAM | JASWAL    | SHIVRAM    |                 | JASWAL    | NEAR TARA DEVI TEMPLE NEW CINDIA          | Punjab | 146024 | 00HM12020000003020671 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALBIR     | SINGH   | AULJA     | KARNAIL    |                 | SINGH     | V.P.O. PATTI, TEH & DISTT. HOSH INDIA     | Punjab | 146104 | 0000IN30133017343013  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAMESH     |         | SINGH     | KALU       |                 | SINGH     | C SQN 18 CAVALAY C/O 56 APO F INDIA       | Punjab | 147001 | 0000IN30177412544872  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| KANWALDEEP |         | KAUR      | NA         |                 |           | 183A/50 ST NO 12 BHAGU ROAD INDIA         | Punjab | 147001 | 0000000000HMK86000081 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SURINDER   | SINGH   | CHOHAN    | S          | DARSHANSINGH    | CHOHAN    | HOUSE NO 618 ZAIL SINGH NAG.INDIA         | Punjab | 147001 | 0000IN30112716064612  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| AJAY       |         | GUPTA     | ROSHAN     | LAL             | GUPTA     | 682 CHURCH ROAD CIVIL LINES INDIA         | Punjab | 147001 | 0000IN30018312288155  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVINDER   |         | SINGH     | NA         |                 |           | 494, MODEL TOWN LUDHIANA . INDIA          | Punjab | 147001 | 0000IN30001110667536  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SARAB      |         | KAUR      | MOHINDER   |                 | SINGH     | HOUSE NO 1079 STREET NO 8 GI INDIA        | Punjab | 147001 | 0000IN30018311659804  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT       | JIT     | GUPTA     | LAL        | CHAND           | GUPTA     | 92, SEWAK COLONY PATIALA PB. INDIA        | Punjab | 147001 | 0000IN30112715949495  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA      |         | RANI      | CHARANJIT  |                 | LAL       | 12 - S. SWARAN VIHAR VIKAS COL INDIA      | Punjab | 147001 | 00HM1204470001079478  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ANITA      |         | RANI      | JASPAL     |                 | SINGH     | H NO 103-104 BHARPUR GARDEN INDIA         | Punjab | 147001 | 0000IN30045012946292  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJU       |         | JAIN      | RAM        | KUMAR           | JINDAL    | H NO 832/8 GURU NANAK NAGAR INDIA         | Punjab | 147001 | 0000IN30177415976956  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      |         | KUMAR     | SAT        | PARKASH         | AIRIN     | # 25 WARAICH COLONY Pattiala INDIA        | Punjab | 147001 | 00HM1202990005567978  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAL        | KRISHAN | GOYAL     | SHMANSA    |                 | RAM       | H.NO 243 MAJITHIA ENCLAVE PA INDIA        | Punjab | 147001 | 0000IN30088814792460  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALBIR     | SINGH   | BHAMRI    | LATE       | SHRIKISHANCHAND | BHAMRI    | H NO 543 A HARINDER NAGAR P INDIA         | Punjab | 147001 | 00HM1202290000115983  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDER    | PAL     | SINGH     | GURBAX     | SINGH           | MALHI     | 3017 PHASE II URBAN ESTATE P INDIA        | Punjab | 147001 | 00HM1304140000179698  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHARANJEET |         | KAUR      | SUKHVINDER |                 | SINGH     | H.NO 13 S. S. T. NAGAR PATIALA INDIA      | Punjab | 147001 | 0000IN30088814428308  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPIINDER |         | SINGH     | SATNAM     |                 | SINGH     | 370, DASHMESH NAGAR-A, NEAR INDIA         | Punjab | 147001 | 0000IN30198310270715  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIAN       | CHAND   | GUPTA     | WAILATI    |                 | RAM       | 45, PREET NAGAR LOWER MALL INDIA          | Punjab | 147001 | 00HM12044700000109997 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURDEEP    |         | SINGH     | KARTAR     |                 | SINGH     | HOUSE NO 1055/3 LAL MASJID S INDIA        | Punjab | 147001 | 00HM1204470000108671  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| GURDEEP    |         | KAUR      | BASANT     |                 | SINGH     | H NO 21 529 D GURU ARJUN DEV INDIA        | Punjab | 147001 | 00HM1304140004021798  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| GURINDER   | SINGH   | SODHI     | BASANT     | SINGHA          | SODHI     | 7 C RACE COURSE PATIALA INDIA             | Punjab | 147001 | 00HM1202290000015389  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURINDER   | SINGH   | BABBAR    | SARDAR     |                 | SINGH     | 77-A, AZAD NAGAR, SIRHIND RO INDIA        | Punjab | 147001 | 0000IN30198310346773  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURUREET   |         | KAUR      | D          | P               | SINGH     | HOUSE NO 22 A YADVINDRA COL INDIA         | Punjab | 147001 | 00HM1204230000029771  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|            |       |          |            |               |          |                                          |        |        |                       |                             |                  |
|------------|-------|----------|------------|---------------|----------|------------------------------------------|--------|--------|-----------------------|-----------------------------|------------------|
| HAKAM      |       | SINGH    | UTTAM      |               | SINGH    | H. NO -427, PHASE -1 (PART -3) V INDIA   | Punjab | 147001 | 00HM1205920000028567  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARMINDER  |       | SINGH    | KARTAR S   |               | SINGH    | H. NO 1008 SEWA SINGH THIKARINDIA        | Punjab | 147001 | 0000IN30169611426223  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDERJIT   |       | SINGH    | ABNASHI NA | DALJIT        | SINGH    | 29/2 DELITE COLONY . PATIALA INDIA       | Punjab | 147001 | 0000IN30133019084151  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDU       |       | GUPTA    | ARJAN      | SINGH         | SAHNI    | H.NO. 505 KHALSA MOHALLA PATINDIA        | Punjab | 147001 | 00HM1202540000164267  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGROOP    |       | NA       | ARJAN      |               | SINGH    | 196, POWER COLONY NO. 2 NEAF INDIA       | Punjab | 147001 | 0000IN30112715744032  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASWINDER  | SINGH | KANWAL   | NA         |               |          | H.NO. 57 EAST NEW OFFICERS C INDIA       | Punjab | 147001 | 00HM1202540000164271  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASWINDER  |       | SINGH    | BALWANT    |               | SINGH    | 83/A PRESS ROAD PATIALA INDIA            | Punjab | 147001 | 0000IN30223610136729  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMAL      |       | VERMA    | HARI       | KISHAN        | VERMA    | H. NO. 1219 RAGHO MAJRA PATI INDIA       | Punjab | 147001 | 0000IN30133019266550  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPIL      |       | GARG     | RAM        |               | SARUP    | C/O 53 KHALSA COLLAGE COLON INDIA        | Punjab | 147001 | 00HM1202990005280175  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHAN    |       | SINGH    | BARU       |               | SINGH    | RAMA AUTOS SCF 110/111 CHOT INDIA        | Punjab | 147001 | 0000IN30047640243762  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KULJINDER  |       | KAUR     | TEJVINDER  |               | SINGH    | 30 , PROFESSOR COLONY BEHIN INDIA        | Punjab | 147001 | 0000IN30220110621637  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LACHHMAN   |       | DASS     | SATYA      |               | PAL      | NO 223 C AZAD NAGAR SIRHIND INDIA        | Punjab | 147001 | 0000IN30047640894665  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAL        | CHAND | SHARMA   | BHAGAT     |               | RAM      | B/19/457 Dhak Bazar Patiala PATIA INDIA  | Punjab | 147001 | 00HM1202990005620091  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU      |       | BALA     | SH         | SURINDER      | KUMAR    | 120-A GALI NO 3 DASNMEHS NACINDIA        | Punjab | 147001 | 0000000000HML0029844  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANN       |       | SINGH    | NAIN       |               | SINGH    | H-69, STREET NO-1A/10, GURU N INDIA      | Punjab | 147001 | 0000IN30205010063012  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      |       | KUMAR    | SURESH     |               | CHANDRA  | HOUSE NO 475 ADARSH COLONY INDIA         | Punjab | 147001 | 00HM1304140003180450  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| MOHAN      | LAL   | MOHINDRA | RAMESH     | CHAND         | MOHINDRA | ORIENTAL BANK OF COMMERCE INDIA          | Punjab | 147001 | 0000IN30169611141704  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHINDER   |       | SINGH    | KUNDAN     |               | SINGH    | H NO 1399/22 GURU NANAK NAG INDIA        | Punjab | 147001 | 0000IN30051315211359  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHIT      |       | GARG     | MANGAT     |               | GARG     | 3B HEM BAGH NEAR SHIV MANDI INDIA        | Punjab | 147001 | 0000IN30169611162870  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| MONICA     |       | GARG     | AMIT       |               | GARG     | 3-P TEG BAGH COLONY PATIALA INDIA        | Punjab | 147001 | 0000IN30220110638258  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVEEN     |       | KUMAR    | SH         | NAND          | KISHORE  | 19 KESAR BAGH NEAR N I S PATI INDIA      | Punjab | 147001 | 0000000000HMM0024082  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEENA      |       | GARG     | KASHMIR    | CHAND         | GARG     | 544 WARD NO-5, TRIPURI TOWN INDIA        | Punjab | 147001 | 0000IN30231610124324  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERAJ     |       | SHARMA   | R          | L             | SHARMA   | H NO 88 NEW GREEN PARK COL INDIA         | Punjab | 147001 | 0000IN30223610156934  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM         |       | PARKASH  | HARI       |               | RAM      | 60-E HIRA NAGAR PATIALA INDIA            | Punjab | 147001 | 0000IN30223610924246  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARDEEP    | KUMAR | THAKAN   | RAGHUBIR   | SINGH         | THAKAN   | C/O HARBANS SINGH H NO 288/B INDIA       | Punjab | 147001 | 0000IN30047640535007  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ANU        |       | GUPTA    | SANJAY     |               | GUPTA    | LOGISTIC SECTION 260 SU AF SA INDIA      | Punjab | 147001 | 00HM12022900000306189 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARDEV     |       | SINGH    | NA         |               |          | H NO 30 VIKAS RESIDENTIAL CO INDIA       | Punjab | 147003 | 0000IN30267930117643  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK     |       | JAIN     | RAMESH     | JAIN          |          | 45/4 PASSEY ROAD PATIALA INDIA           | Punjab | 147004 | 0000IN30088813212887  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      |       | KUMAR    | DALIP      | CHAND         |          | MAHAVIR STREET SAMANA INDIA              | Punjab | 147101 | 0000IN30133019808940  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARMESH    |       | KUMAR    | MOHAN      | LAL           |          | H NO 21 NARWANA ROAD PATRY INDIA         | Punjab | 147105 | 00HM1203350001498579  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN      | LAL   | SINGLA   | JAGDISH    | CHAND         | SINGLA   | H NO 117 WARD NO 7 LAKHWALI INDIA        | Punjab | 147105 | 00HM1203350001478556  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL       |       | KUMAR    | SHANK      |               |          | MOHAN LAL SINGLA S/O JAGDISH INDIA       | Punjab | 147105 | 00HM1203350001532334  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BARINDER   |       | KUMAR    | BRISH      |               | BHAN     | Q NO 2A RAILWAY STA CHHINTAI INDIA       | Punjab | 147201 | 00HM1204470002344278  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARVINDER  | PAL   | KUMAR    | RAM        | LAL           |          | 7/26, KRISHNA PURI, OPPOSITE S INDIA     | Punjab | 147201 | 0000IN30226911858584  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| JASPREET   |       | SINGH    | SUNDER     |               | SINGH    | 261 NEW PATEL NAGAR GALI NO INDIA        | Punjab | 147201 | 00HM1204470000350333  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHINDER   |       | SINGH    | MANJIT     |               | SINGH    | HOUSE NO. 215 JATTAN WALA B/ INDIA       | Punjab | 147201 | 00HM1204790000021554  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT       |       | SINGH    | GURBACHAN  |               | SINGH    | MANJIT AGRO IND NABHA PATIAL INDIA       | Punjab | 147201 | 0000IN30177412261477  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C          | S     | KUMAR    | HARMESH    |               | SINGH    | H.NO 2 VILL. KYNORHA TEH NAB INDIA       | Punjab | 147202 | 0000IN30226912086812  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOMAL      |       | SINGHI   | BALVIR     | L             | SINGHI   | HOUSE NO 229 SECTOR 25 B GA INDIA        | Punjab | 147301 | 00HM1202990002813474  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| KULDEEP    |       | KUMAR    | AMAR       |               | NATH     | WARD NO 10 MANDI GOBINDEGAR INDIA        | Punjab | 147301 | 00HM1202990001754751  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| MANJU      |       | GUPTA    | RAKESH     | KUMAR         | GUPTA    | C/O SATYARTHI STEELS OPPOST INDIA        | Punjab | 147301 | 0000IN30047640811915  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      |       | GOYAL    | HARI       | CHAND         | GOYAL    | C/O M/S AMAR NATH AGGARWAL INDIA         | Punjab | 147301 | 00HM13025900000646281 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHANWANT   |       | SINGH    | KAPOOR     |               | SINGH    | H NO 285 AERY MILL ROAD SECT INDIA       | Punjab | 147301 | 00HM1202290000182417  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURTEJ     |       | SINGH    | TEK        |               | SINGH    | ASHOK GOYAL S/O SH HARI CHA INDIA        | Punjab | 148001 | 0000IN30114310003393  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARBHAJAN  |       | SINGH    | AMAR       |               | SINGH    | H NO 82 TOOR BANJARA TEH SUI INDIA       | Punjab | 148001 | 00HM1202540000311727  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH     |       | KUMAR    | SH         | DIYAL         | CHAND    | H.NO-305, VILLAGE DIRBA TEH SINDIA       | Punjab | 148001 | 00HM1204470000936983  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARJIT     | SINGH | ARORA    | S          | RAM           | SINGH    | C/O AMAR SINGH SHIV COLONY, INDIA        | Punjab | 148001 | 00HM1202540000148481  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALI       | RAM   | GARG     | JANGIRI    |               | LAL      | HOUSE NO- 98 SHEKHUPURA BAS INDIA        | Punjab | 148001 | 00HM1202060000148681  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMAL      | KUMAR | SINGLA   | JASWANT    |               | RAI      | STREET NO 4 MUBARAK MEHAL INDIA          | Punjab | 148001 | 0000IN30133020852245  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      |       | KUMAR    | PARMA      | NAND          |          | GARG COTTAGE BUS STAND RO INDIA          | Punjab | 148001 | 00HM1202540000301856  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MONIT      |       | GOYAL    | SH         | BHIMSAIN      | GOYAL    | CLUB ROAD OPP SAINIK REST H INDIA        | Punjab | 148001 | 00HM1204470006297644  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMAL     |       | SINGH    | HARNEK     |               | SINGH    | S/O ADV. PARMA NAND NABHA GINDIA         | Punjab | 148001 | 00HM1202540000307961  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BUDH       | RAM   | GUPTA    | SHRI       | BABU          | RAM      | HOUSE NO- 522 MUBARAK MEHA INDIA         | Punjab | 148001 | 0000IN30231610290388  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHAN    | DEEP  | KUMAR    | RAJINDER   |               | PAL      | 190 VILL CHATHA SEKHWA SANGINDIA         | Punjab | 148001 | 00HM1204470001937978  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKASH      |       | GOYAL    | VED        | PARKASH       | GOYAL    | HOUSE NO 20 WARD NO 13 NEW INDIA         | Punjab | 148021 | 00HM1202290000049604  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH     |       | JAIN     | SURINDER   |               | JAIN     | HOUSE NO DL 145 STREET NO 6, INDIA       | Punjab | 148021 | 0000IN30114310463150  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVTAR      |       | SINGH    | BALWANT    |               | SINGH    | H.NO-467 OPP CIVIL HOSPITAL R INDIA      | Punjab | 148023 | 0000IN30184610334270  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FEROZ      |       | AKHTAR   | MOHD       |               | ABRAHIM  | Hno B XII/1642 Kesri Dass Jain Mot INDIA | Punjab | 148023 | 00HM1202990005737600  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HAR        | JAIS  | KAUR     | HARPAL     |               | SINGH    | HARMAN CLINIC THANDI SADAK INDIA         | Punjab | 148023 | 00HM1202990005457329  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARPAL     |       | SINGH    | ANAND      |               | SINGH    | S.K. ELECTRONIC JARG ROAD M INDIA        | Punjab | 148023 | 00HM1202540000257248  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTI      |       | LAL      | RAM        |               | PAUL     | H.No.298, Gulshan Colony, Ward N INDIA   | Punjab | 148023 | 0000IN30223611555567  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHUSHDEEP  |       | KUMAR    | UTTAM      |               | CHAND    | H NO. 298, GULSHAN COLONY, W INDIA       | Punjab | 148023 | 00HM1204450000048188  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHUSHDEEP  |       | KUMAR    | UTTAM      |               | CHAND    | H No 516, Basant Vihar Kotan Mill, INDIA | Punjab | 148023 | 0000IN30223611701458  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAROTTAM   |       | MEHTA    | BEHARI     | LAL           | MEHTA    | H NO - 251, WARD NO - 22 INSIDE INDIA    | Punjab | 148023 | 0000IN30220111451941  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BANSI      | LAL   | SAINI    | RACHHPAL   |               | SAINI    | KHUSHDEEP KUMAR C/O UTTAM INDIA          | Punjab | 148023 | 00HM1202990005008811  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARINDER   |       | GOYAL    | SO         | KARAMCHAND    | GOYAL    | STADIUM ROAD MAHAVIR NAGAF INDIA         | Punjab | 148023 | 0000IN30114310861056  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NISHA      |       | SINGLA   | VIKAS      |               | SINGLA   | WARD NO. 17-B/10213, DHURI, PU INDIA     | Punjab | 148024 | 0000IN30236510611426  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMAL      |       | KUMAR    | VAKIL      |               | CHAND    | W - 175 B/7 SUBHASH NAGAR DH INDIA       | Punjab | 148024 | 0000IN30184610051970  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHA       |       | RANI     | ASHOK      |               | KUMAR    | WARD NO 10 NEAR DR KAPLISH INDIA         | Punjab | 148024 | 00HM1202290000113568  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BENTI      |       | BANSAL   | SAT        | PAL           | BANSAL   | KARYANA MERCHANT MAIN BAZ INDIA          | Punjab | 148026 | 00HM1204180000066627  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDIRA     |       | BANSAL   | RADHE      | SHAM          | BANSAL   | HOUSE NO 274 WARD NO-15 NEA INDIA        | Punjab | 148028 | 00HM1202290000104405  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH     |       | KRISHAN  | MADAN      |               | LAL      | PUNEET FINANCIAL SERVICES LT INDIA       | Punjab | 148028 | 0000IN30114310002911  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARI       |       | RAM      | RAMJI      |               | DASS     | MOH CHHARIAN WALA SUNAM P INDIA          | Punjab | 148028 | 0000IN30114310251526  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH    | LAL   | TAYAL    | DIWAN      |               | CHAND    | H.NO. - 339, WARD NO.- 7, SUNAM INDIA    | Punjab | 148028 | 0000IN30236510752203  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHIM       | SAIN  | GARG     | NA         |               | CHAND    | WARD NO 13 TEHSIL MOONAK M INDIA         | Punjab | 148033 | 0000IN30169610975048  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURPREET   |       | SINGH    | SURJIT     | SINGH         |          | H NO 202 VILL DIRBA TEH SUNAM INDIA      | Punjab | 148035 | 0000IN30226913739784  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| KRISHAN    |       | KUMAR    | CHET       | RAM           |          | JAGDISH LAL TAYAL BALLAR PAT INDIA       | Punjab | 148035 | 00HM1202990005280175  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| MITHAN     |       | LAL      | NA         |               | RAM      | BHIM NURSING HOME BARNALA INDIA          | Punjab | 148101 | 0000IN30112715360308  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NERU       |       | PREM     |            | KUMAR         |          | PREET MOTORS NANAKSAR RO INDIA           | Punjab | 148101 | 0000IN30039417359359  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALVINPREET |       | SINGH    | SO         | SATINDERSINGH | SANDHU   | DHANAUULA TOWN W/7143/1 TEHS INDIA       | Punjab | 148105 | 00HM1202990004261963  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAN       |       | MALHOTRA | SO         | SUBHASH       | MALHOTRA | RAWARIAN MOHALLA DHANAUULA INDIA         | Punjab | 148105 | 0000IN30039416010209  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAN       |       | SINGLA   | RAJINDER   | PAL           | SINGLA   | 1377, W NO 03 TAPA MANDI, DIS INDIA      | Punjab | 148108 | 0000IN30236510469619  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMANINDER  |       | BANSAL   | BANT       | RAM           | BANSAL   | #22393 STREET NO -4 SHANT NA INDIA       | Punjab | 151001 | 00HM1202420200010340  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAR       |       | SINGH    | SH         | CHAND         | SINGH    | 19770, 12, AJIT ROAD BATHINDA INDIA      | Punjab | 151001 | 00HM1202420200005862  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|            |       |          |            |               |          | 21106, ST NO 9 AJIT ROAD BATHI INDIA     | Punjab | 151001 | 00HM1204470000327367  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|            |       |          |            |               |          | 22229/2 DHOBIANA ROAD BHATIN INDIA       | Punjab | 151001 | 00HM1204470002740695  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|            |       |          |            |               |          | H NO - 297/R/31511 STREET NO.1 INDIA     | Punjab | 151001 | 0000IN30231610080680  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |              |          |           |             |            |                                       |        |        |                       |                             |      |             |
|-------------|--------------|----------|-----------|-------------|------------|---------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| AMMAPARAM   | BILTHANKAPPA | KUMAR    | AMMA      | VELAYUDHAN  | THANKAPPAN | SGT AT JEEVAN KUMAR SIGNAL :INDIA     | Punjab | 151001 | 00HM1202990003745716  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRIT       |              | LAL      | MAKHAN    |             | LAL        | ST NO 18 AJIT ROAD BATHINDA           | Punjab | 151001 | 00HM1304140001575367  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL        | KUMAR        | BANSAL   | WALAITI   | RAM         | BANSAL     | HOSPITAL BAZAR, BHATIDA, PUNINDIA     | Punjab | 151001 | 0000IN30236510327624  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK       | KUMAR        | GROVER   | SO        | CHARANJILAL | GROVER     | 17950, BASANT VIHAR STREET N INDIA    | Punjab | 151001 | 00HM1202420200000581  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALDEV      |              | SINGH    | KARAM     |             | SINGH      | SJUS NAGAR GALI NO 13 BATHINDIA       | Punjab | 151001 | 0000IN30177412929588  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOOTA       |              | SINGH    | RAM       |             | SINGH      | 1474 GALI NO 2 NAI BASTI BATHINDIA    | Punjab | 151001 | 00HM1202990001406208  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| CHAMAN      | LAL          | AGGARWAL | ROUNAQ    | RAM         | AGGARWAL   | HOUSE NO 19266 ST NO 6 BIBIWI/INDIA   | Punjab | 151001 | 0000IN30039416726712  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| CHANDER     | PRAKASH      | AGARWAL  | RAM       |             | AGARWAL    | H/NO 391 PHASE 11 MODEL TOW INDIA     | Punjab | 151001 | 0000IN30133019929625  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHAN     | LAL          | GARG     | SO        | HARI        | CHAND      | H.NO.1528, STREET NO.2 NAI BASINDIA   | Punjab | 151001 | 00HM1202420200001644  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHANA    |              | GOYAL    | WO        | RAJKUMAR    | GOYAL      | 244, NEAR GURUDWARA, PHASE INDIA      | Punjab | 151001 | 00HM1202420200008293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK      |              | JINDAL   | OM        |             | PARKASH    | KOTHI NO. - 3 S.D. MAHABIR DAL INDIA  | Punjab | 151001 | 0000IN30236510184312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPIKA     |              | CHACHAN  | JAAMOCHAN |             |            | 1/119 GANESHA BASTI OPP NIRIA INDIA   | Punjab | 151001 | 0000000000HMD0001992  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVINDER    |              | SINGH    | PRITAM    |             | SINGH      | H NO 258 BHARAT NAGAR BATHINDIA       | Punjab | 151001 | 0000IN30114310770116  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHEERAJ     |              | KUMAR    | S         | SATISH      | KUMAR      | BASANT VIHAR ST NO 4 BATHINDINDIA     | Punjab | 151001 | 00HM1202990001163642  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| GIAN        |              | CHAND    | HAUDA     |             | RAM        | GALI JEET MAL WALI PURANA THINDIA     | Punjab | 151001 | 0000IN30039416116016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURBAX      |              | SINGH    | SO        | HARBANS     | SINGH      | #3250-A STREET NO.-1 BACK SID INDIA   | Punjab | 151001 | 00HM1202420200008162  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURJIT      |              | RANI     | DAVINDER  |             | KUMAR      | VILL MADHIR TEH GIDARBAHA DI INDIA    | Punjab | 151001 | 0000IN30143610716932  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAKAM       |              | SINGH    | SO        | BACHAN      | SINGH      | ST-2 BABA DEEP SINGH NAGAR INDIA      | Punjab | 151001 | 00HM1202420200007855  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARINDER    |              | SINGH    | IQBAL     |             | SINGH      | H NO. - 30463, WARD NO-27, MAIN INDIA | Punjab | 151001 | 0000IN30236510167795  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDERPREET  |              | KAUR     | WO        | JATINDER    | SINGH      | HI TECH DENTAL SPECIALTYCENINDIA      | Punjab | 151001 | 00HM12024202000009571 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISH         | KUMAR        | GARG     | SO        | MUKANDLAL   | GARG       | #B-1, OPP. JOSEPH CONVENT SC INDIA    | Punjab | 151001 | 00HM12024202000005142 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANESH      |              | KUMAR    | SH        | GIAN        | CHAND      | HOUSE NO 3161, SIRHIAN MOHAL INDIA    | Punjab | 151001 | 0000IN30178220002546  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JATINDER    | MOHAN        | GARG     | NA        |             |            | HOUSE NO.203 VISHAL NAGAR P INDIA     | Punjab | 151001 | 0000IN30133017319027  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| KANTA       |              | SINGLA   | BRJU      | LAL         | GARG       | H NO 19633 AJIT ROAD ST NO 6 EINDIA   | Punjab | 151001 | 0000IN30039416057528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANWALDEEP  |              | KAUR     | HARMINDER |             | SINGH      | ST NO 12 183 A/50 BHAGH ROAD INDIA    | Punjab | 151001 | 0000000000HMK0004755  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHUSHWINDER |              | SINGH    | S         | KAKA        | SINGH      | STREET NO.14,GURUTEG BAHAD INDIA      | Punjab | 151001 | 0000IN30088814415723  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KULBHUSHAN  |              | SINGLA   | SH        | OMPARKASH   | SINGLA     | 3070 POWER HOUSE ROAD BHATINDIA       | Punjab | 151001 | 0000IN30231610130385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LATA        |              | GUPTA    | WO        | RAJEEV      | GUPTA      | H.NO.-1 GALI NO.-5 NAMDEV MAFINDIA    | Punjab | 151001 | 00HM1202420200008654  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI       |              | DEVI     | RANJEET   | RAM         | NIRMAL     | HOUSE NO 32262 WARD NO 45 S INDIA     | Punjab | 151001 | 00HM1203020001969215  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADAN       |              | GOPAL    | KEWAL     | PARKASH     | SINGLA     | 17015 A 40 FT ROAD BATHINDA INDIA     | Punjab | 151001 | 0000IN30169611239966  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MEENA       | RANI         | BANSAL   | ASHOK     | KRISHAN     | SINGLA     | H.NO.16789-A, AGGARWAL COLO INDIA     | Punjab | 151001 | 0000IN30236510457370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENAKSHI   |              |          |           |             | KUMAR      | 30145 STREET NO 1 PARAS RAM INDIA     | Punjab | 151001 | 0000IN30133019829678  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH      |              | KUMAR    | BANWARI   |             | LAL        | H.NO.12934 ST.NO.2, PRAJAPAT INDIA    | Punjab | 151001 | 0000IN30236510347805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ      | GOPAL        | SINGLA   | SURINDER  | KUMAR       | SINGLA     | NO. 13346 NEAR NATIONAL PUBL INDIA    | Punjab | 151001 | 0000IN30015910729105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NETIKA      |              | GARG     | RAM       |             | KUMAR      | 21385 STREET NO 3 POWER HOUNDIA       | Punjab | 151001 | 0000IN30177411554947  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM          | PARKASH      | ARORA    | GILLI     | CHAND       | CHAND      | HNO 95 GREEN AVENUE OPP RO INDIA      | Punjab | 151001 | 0000IN30177417395188  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARDEEP     |              | KUMAR    | MADAN     |             | LAL        | H.NO 17157, DR. S.K BANSAL, ST. INDIA | Punjab | 151001 | 0000IN30236510303152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHAN     |              | SETIA    | NA        |             |            | B 58 THERMAL COLONY BATHINDINDIA      | Punjab | 151002 | 0000IN30112715283674  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARMESH     |              | CHAND    | SO        | BHAGAT      | SINGH      | B-265, N.F.L. TOWN SHIP BATHINDINDIA  | Punjab | 151002 | 00HM1202420200001971  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANARSI     | DASS         | GUPTA    | LATE      | SHSHAMLAL   | GUPTA      | RAMA CYCLE STORE DHOBI BAZ,INDIA      | Punjab | 151005 | 0000000000HMB0001998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU       |              | GARG     | RIKHI     | RAM         | MITTAL     | H.NO. 5110, POST OFFICE BAZARINDIA    | Punjab | 151005 | 0000IN30236510286530  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEETU       |              | GUPTA    | SANJAY    | K           | GUPTA      | RAMA CYCLE STORE DHOBI BAZ,INDIA      | Punjab | 151005 | 0000000000HMNO001993  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAGAN       |              | GARG     | DEVINDER  |             | KUMAR      | C/O OMPARKASH DAVINDER KUI,INDIA      | Punjab | 151101 | 00HM1202990002018821  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ANU         |              | SINGLA   | RAJESH    |             | SINGLA     | D C M RETAIL STORE PHUL BAZA,INDIA    | Punjab | 151103 | 0000IN30133019332466  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAMKAUR    |              | SINGH    | KARTAR    |             | SINGH      | CHAMKAUR KEWAL OPRATOR JI,INDIA       | Punjab | 151103 | 0000IN30088814214467  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      |              | BANSAL   | BHIM      | SAIN        | BANSAL     | BHIM CLOTH EMPORIUM PHUL B,INDIA      | Punjab | 151103 | 0000IN30133017737934  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVNEET     |              | GARG     | LATE      | SHDAVINDER  | KUMAR      | B30/42. 43 BANK BAZAR OPP. ST,INDIA   | Punjab | 151103 | 0000IN30133020276988  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALA     |              | DEVI     | WO        | SADHU       | RAM        | W/O SADHU RAM, 97, BACK SIDE INDIA    | Punjab | 151103 | 00HM1202420200006526  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ER          | ASHOK        | KUMAR    | ARJAN     | DASS        |            | 62 POWER COLONY G H T P LEHINDIA      | Punjab | 151111 | 0000000000HME00033273 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHISHEK    |              | GUPTA    | AMRIT     |             | LAL        | WARD NO 10 BHOOPI SINGH SOH INDIA     | Punjab | 151201 | 0000IN30177417104462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALOK        |              | PRATAP   | KAMAL     | SINGH       | SANGER     | H NO 14 ARMY AREA FARIDKOT FINDIA     | Punjab | 151203 | 0000IN30226912824224  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| AVINASH     |              | KUMARI   | SUKHDEV   | SINGH       | AHUJA      | J P NAGAR GALI NO 2 HNO B XII/INDIA   | Punjab | 151203 | 00HM1204470001989541  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| CHAMAN      |              | LAL      | SHJAGDISH |             | LAL        | H.NO.B XII/74 STREET NO 3 OLD INDIA   | Punjab | 151203 | 0000IN30133018386806  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIMPLE      |              |          | PREM      |             | CHAND      | UCHI GALI FARIDKOT PUNJAB INDIA       | Punjab | 151203 | 0000IN30114310633683  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH     |              | JAIN     | NA        |             |            | C/O JAIN GENERAL STORE MAIN INDIA     | Punjab | 151203 | 0000IN30133017251471  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHUSHWANT   |              | RAI      | NA        |             |            | H.NO.-60 STREET NO.-2 BALAJI C INDIA  | Punjab | 151203 | 0000IN30236510189972  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH      |              | KUMAR    | SOHAN     |             | LAL        | HOUSE NO 136 WARD NO 12 MO INDIA      | Punjab | 151203 | 0000IN30114310503699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BEANT       |              | SINGH    | SARDAR    | SURJIT      | SINGH      | BEANT SINGH S/O SURJIT SINGH INDIA    | Punjab | 151204 | 0000IN30112716422277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GYANENDER   |              | KUMAR    | SH        | KANHAIYA    | PRASAD     | STREET NO.-5 LEFT HIRA SINGH INDIA    | Punjab | 151204 | 0000IN30236510031076  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH      |              | KUMAR    | PANNA     |             | LAL        | B-VI 22 GHASI RAM GALI KOTKAP INDIA   | Punjab | 151204 | 0000IN30236510490465  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDERA      |              | DEVI     | DHARAM    |             | PAL        | H NO 284 WARD 9 KOTKAPURA T INDIA     | Punjab | 151204 | 00HM1304140000367327  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KULJEET     |              | SINGH    | JASWANT   |             | SINGH      | C/O SINGH KULJEET & ASSOCIAT INDIA    | Punjab | 151204 | 00HM1201910100232455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYANK      |              | SINGLA   | CHIMAN    |             | LAL        | SHRE CHIMAN LAL TULSIRAM ST INDIA     | Punjab | 151204 | 00HM1201910100456590  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GULSHAN     |              | JAIN     | ASHOK     |             | JAIN       | C/O JAIN AGRO SERVICE CENTRINDIA      | Punjab | 151207 | 0000IN30133017769529  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMINDER  |              | SACHDEVA | KISHAN    | CHAND       | SACHDEVA   | ARORA DENTAL CLINIC NEAR PU INDIA     | Punjab | 151501 | 0000IN30267930896730  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYA        |              | DEVI     | JAGDISH   |             | RAI        | H NO 19 WARD 5 BARETA TEH BL,INDIA    | Punjab | 151501 | 00HM1202990004565451  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT        |              | KUMAR    | RAM       |             | KUMAR      | RAM LILLA GROUND, OPP JAIN MINDIA     | Punjab | 151502 | 0000IN30226911841966  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARSHDEEP    |              |          | SUKHDEV   | RAM         | SHARMA     | NEAR RESIDENCE DR CHATAR S INDIA      | Punjab | 151502 | 00HM1204470003317965  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MANISH      |              | DEVI     | VIJAY     |             | KUMAR      | H NO 85 WARD NO 6 BUDHLADA INDIA      | Punjab | 151502 | 0000IN30226912574911  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM      |              | DEVI     | NARESH    |             | KUMAR      | NEAR OLD TELEPHONE EXCHAN INDIA       | Punjab | 151502 | 00HM1204470002195245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARPREET    | SINGH        | VIRDI    | S         | HARPAL      | SINGH      | HARPREET SINGH NEAR NEW C INDIA       | Punjab | 151505 | 0000IN30007910211659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL       |              | GARG     | GIRDHARI  |             | LAL        | SHOP NO 279 ANAJ MANDI MANS INDIA     | Punjab | 151505 | 00HM1204470002841311  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKESH      |              | SINGLA   | SARAT     | CHANDER     |            | H NO 251 POST OFFICE STREET INDIA     | Punjab | 151505 | 00HM12022900000099261 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL        | KUMAR        | BANSAL   | MADAN     | MOHAN       |            | H NO 47 STREET NO 6 FEROZEPI INDIA    | Punjab | 152001 | 00HM1202290000073549  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVINDER     | PREET        | KAUR     | KULWINDER | SINGH       |            | 154/P SANT LAL ROAD FEROZEPI INDIA    | Punjab | 152001 | 0000IN30226912115873  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAGAN       |              | MATTA    | SURESH    |             | MATTA      | ST NO 8 H NO 3 BTW FEROZEPUR INDIA    | Punjab | 152001 | 00HM1202540000309612  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV      |              | JAIN     | ANIL      | KUMAR       |            | HOUSE NO. 77 STREET NO 3 FEFINDIA     | Punjab | 152001 | 0000IN30180410744676  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARDEEP     |              | SINGH    | DARSHAN   |             | SINGH      | H.NO. 25 B NO. 7 FEROZPUR CA,INDIA    | Punjab | 152001 | 00HM1204470000893414  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| HARESH      | PREET        | OBEROI   | RAJINDER  |             | SINGH      | H NO.127, WARD NO.4, AHATA N,INDIA    | Punjab | 152001 | 0000IN30226910928358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK        |              | SHARMA   | ARVIND    |             | SHARMA     | H NO 22 ST NO 15 BASTI TANKA INDIA    | Punjab | 152002 | 0000IN30114310211684  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASEEM       |              | K        | SHARMA    | C           | SHARMA     | H NO 64-B BURT ROAD FEROZEP INDIA     | Punjab | 152002 | 0000IN30114310376377  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       |              | KUMAR    | DES       | RAJ         | SHARMA     | H8 515 MIG PUNJAB HOUSING B,INDIA     | Punjab | 152002 | 0000IN30114310052893  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTI      |              | ARORA    | MOHINDER  |             | ARORA      | H.NO.25 STREET NO.6 FEROZEP INDIA     | Punjab | 152002 | 00HM120109000712048   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDER     |              | MOHAN    | JIWAN     |             | LAL        | H.NO.211 COBIND NAGARI, NEAR INDIA    | Punjab | 152002 | 0000IN30070810449240  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH      | KUMAR        | SHARMA   | SHRI      | SATYAPAL    | SHARMA     | H NO. 7 WARD 5 JUJVI FIROZEP INDIA    | Punjab | 152002 | 00HM1202290000049490  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARDEV      |              | SINGH    | GOPAL     |             | SINGH      | NEW GRAN MKT FEROZEPUR CITINDIA       | Punjab | 152002 | 00HM1201090003154900  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARDIAL     |              | SINGH    | NAJAR     |             | SINGH      | H NO 1 NEW MODEL TOWN FIRO,INDIA      | Punjab | 152002 | 0000IN30114310424319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|           |               |           |             |             |                 |                                           |            |        |                       |                             |                  |
|-----------|---------------|-----------|-------------|-------------|-----------------|-------------------------------------------|------------|--------|-----------------------|-----------------------------|------------------|
| KRAMESH   | LAL           | DHAWAN    | SHNAGIN     | CHAND       | DHAWAN          | BS-1245 GALI KILLE WALI FEROZINDIA        | Punjab     | 152002 | 00HM1201090000436189  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAPIL     |               | DHAWAN    | AMBIKA      | KIRANJLI    | DHAWAN          | WAM BAZAR FEROZEPUER CITY, INDIA          | Punjab     | 152002 | 0000030177412592411   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHAN   |               | KUMAR     | AMRIT       | SACHIDEVA   | AMRIT           | AMRIT NIVAS MALL ROAD FEROZINDIA          | Punjab     | 152002 | 0000030024111632611   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KULDIP    |               | SINGH     | SWARAN      |             | SINGH           | WILL, HAKE WALA TEH, & DISTT. - INDIA     | Punjab     | 152002 | 0000030236510889332   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHU     |               | GUPTA     | PARDEEP     |             | GUPTA           | 17 TEACHERS CLAY MAKHU RO/INDIA           | Punjab     | 152002 | 0000030021411366218   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN     |               | LAL       | GOPI        |             | LAL             | GALI AMRITSARAN FEROZEPUER INDIA          | Punjab     | 152002 | 00HM1202540000281450  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHIT     |               | NARULA    |             | KUMAR       | NARULA          | NIMM WALI GALI, HOUSE NO 20/1 INDIA       | Punjab     | 152002 | 00HM12030000000348350 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH    | KUMAR         | UPPAL     | PRALDDEV    |             | RAJ             | BAZAR BANSWA WALA FEROZEPUER INDIA        | Punjab     | 152002 | 0000030051316356014   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUNISHA   |               | ARORA     | RATTAN      |             | LAL             | MODI ROAD O/S MAGZINEE GATEINDIA          | Punjab     | 152002 | 00HM1202540000178069  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIHAL     |               | SINGH     | BOOR        |             | SINGH           | VILL& PO SODEWALA TEHSIL, FEI INDIA       | Punjab     | 152002 | 00HM12010900000466623 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARDEEP   |               | KUMAR     | RAM         |             | PRAKASH         | O/S KASTURI GATE, FEROZEPUER INDIA        | Punjab     | 152002 | 00HM1203000000047947  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARPREET  |               | SINGH     | SH          | SUKHDARSHAN | SINGH           | V PO ,JHARIWALA TEHSIL, JALALA INDIA      | Punjab     | 152022 | 0000030070810235163   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANMEET   |               | SINGH     | SUKHDARSHAN |             | SINGH           | V P O ,JHARIWALA TEHSIL, JALAL/INDIA      | Punjab     | 152022 | 0000030070810235900   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANU       |               | DABRA     | RAJIV       |             | DABRA           | HOUSE NO. 1304 , BLOCK V STREINDIA        | Punjab     | 152026 | 0000030112716838090   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVIKESH   |               | GUPTA     | GIAN        | CHAND       | GUPTA           | H NO 114 CHOUDHRI WALI GALI INDIA         | Punjab     | 152026 | 0000030226913731348   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JUGAL     | KISHORE       | JINDAL    | NA          |             | M/S KASTURI LAL | HANS RAJ DE INDIA                         | Punjab     | 152026 | 0000030112715061932   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADARSH    |               | KUMAR     | KEWAL       |             | KRISHAN         | SUBHASH NAGAR GALI NO 1 GIDI INDIA        | Punjab     | 152101 | 0000030039416309482   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA      |               | RANI      | OM          | PARKASH     | MAKKAR          | W/O OM PRAKASH MAKKAR STRINDIA            | Punjab     | 152107 | 00HM12019111100016243 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHAN   | LAL           | TINNA     | MADAN       | LAL         | TINNA           | H NO 316 ST NO 8 ADARSH NAGA INDIA        | Punjab     | 152107 | 0000030177412135125   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANINDER  |               | SINGH     | GURDARSHAN  |             | SINGH           | H NO 361 AJIT NAGAR BRAR STR INDIA        | Punjab     | 152107 | 00HM1304140006397521  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY      | KUMAR         | CHHABRA   | KASHMIRI    | LAL         | CHHABRA         | 229 KANDHWALA AMARKOT VPO INDIA           | Punjab     | 152116 | 00000300394160100222  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANKUSH    |               | TANTIA    | SUBHASH     |             | CHANDER         | H.NO. 1065 STREET NO. 4 CHOWINDIA         | Punjab     | 152116 | 0000030133018202372   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ASHOK     |               | GUPTA     | DURGA       |             | PARSHAD         | H.NO.1200, ST. NO.5, WARD NO.6 INDIA      | Punjab     | 152116 | 0000030226911755666   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGWAN   |               | DASS      | DEVAKI      |             | NANDAN          | ST NO.8-9, HOUSE NO.994, ABOH INDIA       | Punjab     | 152116 | 0000030226911653603   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHANU     |               | BHARTI    | LAUPAT      |             | RAI             | H NO 493 ST NO 1 KRISHNA NAGI INDIA       | Punjab     | 152116 | 0000030177413416621   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAND     | PARKASH       | WADHWIA   | NARAIN      | DASS        | WADHWIA         | SUNNY FOOTWEARS LAKHANAI SH INDIA         | Punjab     | 152116 | 0000030114310017495   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARBHAJAN |               | SINGH     | JAGTAR      |             | SINGH           | NEAR SITTO ROAD RAILWAY CR/INDIA          | Punjab     | 152116 | 0000030039416149097   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| HATINDER  |               | SHARMA    | PURAN       |             | CHAND           | ST. NO. 4 H NO 1144 ABOHAR INDIA          | Punjab     | 152116 | 00HM1201060001350762  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGMEET   |               | SINGH     | DEV         |             | SINGH           | ST NO 4 H NO B V 886 OLD SURAI INDIA      | Punjab     | 152116 | 0000030177415244716   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASWINDER |               | SINGH     | JOGINDER    |             | SINGH           | SUNDER NAGRI ST NO 5 WARD 1 INDIA         | Punjab     | 152116 | 0000030114310963122   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALKA      |               | DABRA     | SATISH      | KUMAR       | DABRA           | HNO 23, HANUMAN MANDIR FAZII INDIA        | Punjab     | 152123 | 000003020210713063    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDER   | KANT          | KALOIA    | AMAR        | CHAND       | KALOIA          | JAIN GALI FAZILKA INDIA                   | Punjab     | 152123 | 0000030184610171238   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAYA      | KRISHAN       | BABBER    | SARDARI     | LAL         | BABBER          | GALI DR MOHAN LAL KUKAR FAZ INDIA         | Punjab     | 152123 | 0000030115122133614   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENU     |               | GOEL      | DR          | RATTAN      | GOEL            | CLINIC MAHAJAN MARKET INDIA               | Punjab     | 152123 | 0000030114310219509   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL     |               | DUTT      | BISAMBAR    |             | NATH            | H NO 5 WARD 13 JUJI MUHALLA INDIA         | Punjab     | 155002 | 0000030226912812631   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT      |               | CHHABRA   | RAJNISH     | KUMAR       | CHHABRA         | VPO MALAUT CHHABRA CHOWK INDIA            | PUNJAB     | 156116 | 00HM1202420000362668  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANPREET  | SINGH         | UPPAL     | RAMENDER S  | SINGH       | UPPAL           | HOUSE NO. 485 SECTOR 15 A CH INDIA        | Chandigarh | 160001 | 0000030133019814670   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMANPREET |               | SINGH     |             | IJ          | SINGH           | H NO 678/SECTOR 8-B CHANDIGA INDIA        | Chandigarh | 160001 | 0000000000HMA0033283  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK     |               | KUMAR     | NIAMAT      |             | RAM             | BOOTH NO 7 SECTOR 10D CHANI INDIA         | Chandigarh | 160001 | 0000000000HMA0024095  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURDEEP   |               | KAUR      | BACHITTAR   |             | SINGH           | # 5523/3 CATEGORY-2 MODERN INDIA          | Chandigarh | 160001 | 0000000000HMG0033272  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASWINDER |               | NARANG    | SURINDER    |             | NARANG          | H NO-3224 SECTOR-44D CHANDI INDIA         | Chandigarh | 160001 | 00HM12044700000536314 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| MADHU     | BALA          | GAMBHIR   | HARBANS     | LAL         | GAMBHIR         | #1040/A SEC-35/B CHD INDIA                | Chandigarh | 160001 | 0000000000HMM0024099  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERAJ    |               |           | BHAGIRATH   |             | AGGARWAL        | HNO 3163 SEC 46-C CHANDIGARI INDIA        | Chandigarh | 160001 | 0000000000HMM0028628  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH   | RAI           | BANSAL    | PRITHI      | CHAND       | BANSAL          | VILLAGE RAIPUR KHURD HOUSE INDIA          | Punjab     | 160003 | 0000030011810860944   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA     |               | RANI      | PARVEEN     |             | KUMAR           | 5789 A SEC 38 W CHANDIGARH INDIA          | Chandigarh | 160004 | 0000030204010095419   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARVINDER | PAUL          | SINGLA    | JAGAN       |             | NATH            | SCO 18 19 SECTOR 8 C IIND FLO INDIA       | Chandigarh | 160008 | 0000030114310314910   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FAST      | FINLEASE      | LTD       | NA          |             |                 | SCO - 18-19 Sector - 8-C Chandigarh INDIA | Chandigarh | 160009 | 0000030175810022726   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASKARAN  |               | SINGH     | AJIT        |             | SINGH           | H NO 114 SECTOR 8 A CHANDIGA INDIA        | Chandigarh | 160009 | 0000030114311105167   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKHINDER | BIR           | SINGH     | HARBANS     |             | SINGH           | H NO 58 SECTOR 04 CHANDIGARH INDIA        | Chandigarh | 160009 | 0000030047643552634   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MISHU     |               | KOHLI     | SUBHASH     | CHANDER     | KOHLI           | 232 SECTOR 9 C CHANDIGARH INDIA           | Chandigarh | 160009 | 0000030047610169784   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABITA    |               | CHHILLAR  | RANBIR      |             | SINGH           | HOUSE NO: 464 - B ADARSH NAG INDIA        | Chandigarh | 160011 | 00HM1201640200046390  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMA      |               | SHARMA    | SH          | SUVINEET    | SHARMA          | HOUSE NO 132 SECTOR 10 A CH INDIA         | Chandigarh | 160011 | 0000030112716831993   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH    |               | BANSAL    | NA          |             |                 | HOUSE NO (SCF 24) SECTOR 15C INDIA        | Chandigarh | 160015 | 0000030114310107754   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVTAR     |               | SINGH     | THUNIA      |             | RAM             | C/O GUJARAT AMBUJA CEMENTS INDIA          | Chandigarh | 160017 | 0000030018313562005   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH    |               | KUMAR     | RAM         | CHANDER     | SHARMA          | 170, SECTOR - 44 - A, CHANDIGAI INDIA     | Chandigarh | 160018 | 0000030226911562511   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDERJIT  |               | SINGH     | LATE        | SINDERJIT   | SINGH           | HNO 678/B B CHANDIGARH INDIA              | Chandigarh | 160018 | 0000000000HMI0033286  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHISHEK  |               | GOEL      | S           | C           | GOEL            | HOUSE NO 737 SECTOR 7 CHANI INDIA         | Chandigarh | 160019 | 0000000000HMA0033298  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJU      |               | GUPTA     | S GUPTA     |             |                 | H NO 31 MAC MANIMAJARA CHANI INDIA        | Chandigarh | 160019 | 00HM1201320000471192  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARKESH   |               | MANJUA    | VIJAY       |             | MANJUA          | HOUSE NO 1243 SECTOR 19 B CH INDIA        | Chandigarh | 160019 | 0000030177410801895   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HATINDER  |               | RAMJI     | RAMJI       | KUMAR       | DASS            | HOUSE NO 3175 SECTOR 27-D CI INDIA        | Chandigarh | 160019 | 00HM1202420100068794  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH   |               | PRABHAKAR | M           | L           | PRABHAKAR       | #55 SECTRO 71A CHANDIGARH INDIA           | Chandigarh | 160019 | 0000000000HMK0033299  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHU     |               | BALA      | KISHORI     |             | LAL             | 1802 /F SECTOR 7C CHANDIGARI INDIA        | Chandigarh | 160019 | 0000030114310163038   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| O         | P             | KAUSHAL   | HARBANSAL   |             |                 | HOUSE NO 3253 SECTOR 27D CHINDIA          | Chandigarh | 160019 | 0000000000HMO0024111  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P         | K             | ARORA     | NA          |             |                 | C/O INDIAN BANK S C O 38-39 MA INDIA      | Chandigarh | 160019 | 0000030088813405057   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH    |               | KHULLAR   | LATE        | BP          | KHULLAR         | H NO 81 SECTOR 20 A CHANDIGA INDIA        | Chandigarh | 160020 | 0000030114310338960   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIR       | NARINDERSINGH | LATE      | SAMAR       |             | SINGH           | H NO 202/ SECTOR 20A CHANDIG INDIA        | Chandigarh | 160020 | 0000000000HMB0024115  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMANTI   |               | NEGI      | SHIV        | SINGH       | GUSHAIN         | 1558 SEC 20/B CHANDIGARH INDIA            | Chandigarh | 160020 | 00HM1202990005415377  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK     | KUMAR         | DHAR      | KAMISH      | NATH        | DHAR            | H NO 734 A PHASE 9 MOHALI INDIA           | Punjab     | 160021 | 00HM1202290000028633  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU     |               | BALA      | AMIT        |             | KUMAR           | HOUSE NO 2926 WARD NO 12 IMI INDIA        | Punjab     | 160021 | 00HM1202290000104099  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANKIT     |               | DEWAN     | PARDEEP     |             | DEWAN           | HOUSE NO 1082 SECTOR 37 B CH INDIA        | Chandigarh | 160022 | 00HM1202290000248281  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DARSHAN   |               | SINGH     | SHIV        | CHARAN      | SINGH           | H NO 13 SECTOR 28 A CHANDIGA INDIA        | Chandigarh | 160022 | 00HM1202290000294018  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALITA    |               | PARWAL    | RADHA       | MOHAN       | PARWAL          | H NO-1136, II ND FLOOR, SECTOF INDIA      | Chandigarh | 160022 | 0000030236510166593   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU     |               | JAIN      | NARINDER    | KUMAR       | JAIN            | H NO 3034 SECTOR 21-D CHANDI INDIA        | Chandigarh | 160022 | 0000030114310750849   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARHINDER |               | KUMAR     | PARKASH     |             | CHAND           | HOUSE NO -1922/A SECTOR-43/B INDIA        | Chandigarh | 160022 | 0000000000HMP0024116  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARMEET   |               | SINGH     | S           | AJIT        | SINGH           | HOUSE NO 1757-A SECTOR 23-B INDIA         | Chandigarh | 160023 | 0000000000HMO0024118  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A         | P             | SINGH     | I           | J           | SINGH           | C/O SUKHNA PETROL PUMP SEC INDIA          | Punjab     | 160027 | 0000000000HMA0033308  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDU      |               | BALA      | SANJAY      |             | SHARMA          | C/O O P KAUSHAL HOUSE NO 32I INDIA        | Punjab     | 160027 | 0000000000HMO024122   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JATINDER  |               | KAUR      | I           | J           | SINGH           | C/O SUKHNA PETROL PUMP SEC INDIA          | Punjab     | 160027 | 0000000000HJM0033307  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DWARIKA   | PRASAD        | CHAMOLA   | LATE        |             | CHAMOLA         | HOUSE NO 381 SECTOR - 32 A CH INDIA       | Chandigarh | 160030 | 0000030231610017434   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENU     |               | JAIN      | S           | N           | GOYAL           | HOUSE NO 3731 SECOTR 32 D CH INDIA        | Chandigarh | 160030 | 0000030114310413745   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANVINDER | SINGH         | CHAWLA    | RANJIT      |             | CHAWLA          | H NO 1573 SEC 349 CHANDIGARI INDIA        | Punjab     | 160034 | 0000030177412632893   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KANCHAN   |               | PURI      | RAKESH      |             | PURI            | HOUSE NO -1178 SECTOR-43B CI INDIA        | Punjab     | 160035 | 00HM1202420100199853  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY      |               | SHARMA    | VED         | PARKASH     |                 | HOUSE NO 747 SECTOR 40A CHA INDIA         | Chandigarh | 160036 | 0000000000HMA0024136  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDER   |               | KANTA     | VIJAY       |             | DHAWAN          | H NO 1638/1 SECTOR 40 CHANDI INDIA        | Chandigarh | 160036 | 0000030114310171384   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHARANJIT | KAUR          | GULATI    | S           | RS          | GULATI          | 1219 SECTOR42-B CHANDIGARH INDIA          | Chandigarh | 160036 | 0000000000HMC0004123  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| DAYA      | RAM           | GUPTA     | JAI         | DEV         | PARSHAD         | HOUSE NO 2913 SECTOR-37 C CI INDIA        | Chandigarh | 160036 | 00HM12067000000004201 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARJEET   | SINGH         | GULATI    | S           | R           | GULATI          | 1219 SECTOR 42-B CHANDIGARH INDIA         | Chandigarh | 160036 | 0000000000HMH0004012  | Amount for unclaimed and un | 6.27 15-JUL-2021 |

|              |            |       |              |            |               |           |                                        |       |                  |        |                       |                             |      |             |
|--------------|------------|-------|--------------|------------|---------------|-----------|----------------------------------------|-------|------------------|--------|-----------------------|-----------------------------|------|-------------|
| HARJOT       |            | SINGH | SINGH        | N          | S             | SAWNEY    | 1418 SEC-61 CHANDIGARH                 | INDIA | Chandigarh       | 160036 | 0000000000MH0024139   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HRPAL        |            | SINGH | SUKHJA       | DAULAT     |               | SINGH     | HOUSE NO 894/ 1 SECTOR 40 A CINDIA     |       | Chandigarh       | 160036 | 00HM1201090002859758  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDER        |            | PAL   | SINGH        | JIT        |               | SINGH     | HOUSE NO 1264 SECTOR-42-B CH INDIA     |       | Chandigarh       | 160036 | 0000000000MH0000031   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K            |            | L     | MAGO         | SHIV       | RAM           | MAGO      | HOUSE NO 3068 SECTOR 37-D CH INDIA     |       | Chandigarh       | 160036 | 0000000000MH0029876   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPIL        |            |       | GAMBHIR      | HARBANS    | LAL           | GAMBHIR   | #1040/A SEC 35/13 CHANDIGARH INDIA     |       | Chandigarh       | 160036 | 0000000000MH00024137  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARAMJIT     |            |       | SINGH        | S          | JAGIR         | SINGH     | HOUSE NO 252 SECTOR 37A CHAINDIA       |       | Chandigarh       | 160036 | 0000000000MH00033314  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHANA     |            |       | BATRA        | LATE       | HARBHAGWAN    | BATRA     | HOUSE NO-823 SECTOR-41-A CH INDIA      |       | Chandigarh       | 160036 | 00001N30039416512982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALIMA       |            |       | SHARMA       | BIPPEN     | BEHARI        | LAL       | H NO 1043 SECTOR-42B CHANDI INDIA      |       | Chandigarh       | 160036 | 0000000000HML0002630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALIT        | MOHAN      |       | SHARMA       | B          | D             | SHARMA    | HOUSE NO 760 SECTOR 40A CHAINDIA       |       | Chandigarh       | 160036 | 0000000000HML0003789  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH       | KMR        |       | ANGRA        | BLANGRA    |               |           | HOUSE NO 3605 SECTOR 35-D CI INDIA     |       | Chandigarh       | 160036 | 00001N30106310023439  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEENA        |            |       | MAHAJAN      | SUBHASH    |               | MAHAJAN   | HOUSE NO.1223 SECTOR-42 B CI INDIA     |       | Chandigarh       | 160036 | 00HM1201090001258052  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERA        |            |       | PARDEEP      | PARDEEP    |               | DEWAN     | H NO 1082 SECTOR 37 B CHANDI INDIA     |       | Chandigarh       | 160036 | 00001N30114310259979  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARDEEP      |            |       | DEWAN        | RAMESHWAR  | DASS          | DEWAN     | H NO 1082 SECTOR 37 B CHANDI INDIA     |       | Chandigarh       | 160036 | 00001N30114310259987  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIPUN        |            |       | KAIN         | VIJAY      |               | KAIN      | H NO 915 SECTOR 39 CHANDIGAI INDIA     |       | Punjab           | 160037 | 00001N30047642074977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY         |            |       | AGGARWAL     | DWARKA     |               | PARSHAD   | HOUSE NO:149 SECTOR 48-C MO INDIA      |       | Chandigarh       | 160047 | 00HM1202420100012415  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANURAG       |            |       | SETHI        | RAMESH     | KUMAR         | KATHURIA  | NO 3250 SECTOR 46-C CHANDIG INDIA      |       | Chandigarh       | 160047 | 00001N30039414792008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHIM        |            |       | SINGH        | GURDIAL    |               | SETHI     | HOUSE NO 1150 PUSHAPAC SOC. INDIA      |       | Chandigarh       | 160047 | 00HM1204470001401636  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURMEET      |            |       | ARORA        | J          | S             | SINGH     | 2074, SEC 44 CHANDIGARH . . . INDIA    |       | Chandigarh       | 160047 | 00001N30088813843539  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURPREET     |            |       | CHAUHAN      | SH         | SARWANSINGH   | ARORA     | H NO 9 A SECTOR 44 A CHANDIG INDIA     |       | Chandigarh       | 160047 | 00001N30114310396735  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARPREET     | SINGH      |       | DHODY        | NA         |               | CHAUHAN   | H NO. 1265, SECTOR 44 B, CHANI INDIA   |       | Chandigarh       | 160047 | 00HM1204910000137969  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JASBIR       | SINGH      |       | TANDON       | PYARE      |               |           | HNO. 3737 SECTOR 46-C CHANDI INDIA     |       | Chandigarh       | 160047 | 00001N30001110714024  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K            | D          |       | GUPTA        | SHAM       |               | LAL       | H NO 1210 SECTOR 44B CHANDI INDIA      |       | Chandigarh       | 160047 | 0000000000MH00033319  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MEENAKSHI    |            |       | SHARMA       | R          | P             | SUNDER    | HNO-3055 SECTOR-44D CHANDI INDIA       |       | Chandigarh       | 160047 | 00HM1204470003709453  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N            | K          |       | DEVI         | NA         |               | SHARMA    | # 2304, ASTHA APTS., SECTOR 4E INDIA   |       | Chandigarh       | 160047 | 0000000000HMNO002636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMILA       |            |       | BANGA        | S          | JOGINDERSINGH |           | H. NO. 783 SECTOR 49/A RCS SO INDIA    |       | Punjab           | 160049 | 00001N30015910590803  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARMEET      |            |       | KAUR         | SUMITTAR   |               | BANGA     | H NO 4712 DARSHAN VIHAR SEC INDIA      |       | Punjab           | 160050 | 00001N30155721447889  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARJIT      |            |       | SINGH        | BHAGWANT   |               | SINGH     | HOUSE NO-591 PHASE-1 PART-2 INDIA      |       | Punjab           | 160055 | 00001N30011811041508  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALWINDER    |            |       | GUPTA        | SURJAJ     | PRAKASH       | SINGH     | 82 PHASE 2 MOHALI PB INDIA             |       | Punjab           | 160055 | 0000000000HMB0024149  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK       |            |       | SINGH        | SURJAJ     |               | GUPTA     | H NO 122 PHASE I MOHALI INDIA          |       | Punjab           | 160055 | 00001N30047640760837  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURCHARAN    |            |       | SINGH        | SURJAJ     |               | SINGH     | 82 PHASE 2 MOHALI PB INDIA             |       | Punjab           | 160055 | 0000000000HMG0024148  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGPREET     |            |       | SINGH        | GURCHARAN  |               | SINGH     | 82 PHASE 2 MOHALI PB INDIA             |       | Punjab           | 160055 | 0000000000HMLJ024150  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAWALJIT     |            |       | KAUR         | GURCHARAN  |               | SINGH     | 82 PHASE 2 MOHALI PB INDIA             |       | Punjab           | 160055 | 0000000000MH0024151   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGA        | RAM        |       | PAWAR        | SHRI       | SARDARA       | SINGH     | H NO 1342 SECTOR 55 PALSAR INDIA       |       | Punjab           | 160055 | 00001N30114310071402  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVDEEP      |            |       | SINGH        | NARINDER   |               | SINGH     | H NO. 2049 SECTOR - 66 MOHALI INDIA    |       | Punjab           | 160055 | 00HM1204470001865158  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| BALBIR       | SINGH      |       | GILL         | AJAJ       | SINGH         | GILL      | HOUSE NO HM-123 PHASE 3B I M INDIA     |       | Punjab           | 160059 | 0000000000HMB0024156  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURPREET     | SINGH      |       | GONDARA      | S          | BALDEVISINGH  | GONDARA   | KOTHI NO 2642 PHASE 7 S A S N INDIA    |       | Punjab           | 160059 | 0000000000HMG0033326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JETINDER     |            |       | SINGH        | RAJA       | SINGH         | SINGH     | HNO H M 26 PHASE 4 MOHALI S INDIA      |       | Punjab           | 160059 | 0000000000HMLJ0024158 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL        |            |       | CHAUHAN      | GYAN       | CHAND         | CHAUHAN   | H NO 129 SECTOR 48-C NR MOH INDIA      |       | Punjab           | 160059 | 00001N30114310581362  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARMJEET     |            |       | KAUR         | S          | SHAMSHER      | SINGH     | HOUSE NO 1039 PHASE 3 B 2 S A INDIA    |       | Punjab           | 160059 | 00001N30143610060824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | KUMAR      |       | SUNDER       | GURMEJ     | RAM           | SUNDER    | KOTHI NO. 1085 PHASE - 10 MOH INDIA    |       | Punjab           | 160062 | 00HM1201320000161276  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| IQBAL        |            |       | SINGH        | GURMEET    |               | SINGH     | H NO.1100 SECTOR-67 MOHALI M INDIA     |       | Punjab           | 160062 | 00001N30150810043315  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOGINDAR     | SINGH      |       | SAWANNI      | AMRIK      | SINGH         | SAWANNI   | HOUSE NO.1041, PHASE 10, SEC INDIA     |       | Punjab           | 160062 | 0000000000HMLJ0028633 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANMOHAN     |            |       | SINGH        | KHUSHHAL   |               | SINGH     | HOUSE NO 813 PHASE XI, (SECT INDIA     |       | Punjab           | 160062 | 00001N30047610140133  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHAN      |            |       | SINGH        | LATE       | SADHU         | SINGH     | HOUSE NO. 1322/2 PHASE XI SAK INDIA    |       | Punjab           | 160065 | 00001N30133020184787  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARMINDER    |            |       | SINGH        | GURMOHAN   |               | SINGH     | H NO 206, PRIMROSE MAYFAIR S INDIA     |       | Punjab           | 160071 | 00001N30047643231392  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARJINDER    |            |       | KAUR         | DPISINGH   |               |           | R 51 SECTOR 74 PHASE 8B, INDU INDIA    |       | Punjab           | 160074 | 00001N30133019054387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNA        |            |       | GARG         | PARVEEN    |               | GARG      | HOUSE NO 5181/1 MODERN HOU INDIA       |       | Chandigarh       | 160101 | 00HM1202420100136676  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMTA        |            |       | RANI         | BHIM       | S             | SAIN      | H NO 887 MOHALLA MATA RAJ K INDIA      |       | Chandigarh       | 160101 | 00HM1202290000303861  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ANILA        |            |       | KATYAL       | V          | S             | KATYAL    | H NO 5635 PHASE II DUPLEX MA INDIA     |       | Chandigarh       | 160102 | 00001N30047610151175  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| VIRENDER     | S          |       | THAKUR       | SH         | SURENDER      | THAKUR    | P. O. CHEOG TEH. THEOG DISTT INDIA     |       | Himachal Pradesh | 170110 | 00001N30133019612881  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN         | KUMAR      |       | GUPTA        | DHARMENDRA |               |           | ARANY BHAWAN CART ROAD SH INDIA        |       | Himachal Pradesh | 171001 | 00001N30115121788873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BUDH         |            |       | PARKASH      | NARAYAN    | SINGH         | NEGI      | C/O SIDBI JEEVAN JYOTI LALALA INDIA    |       | Himachal Pradesh | 171001 | 0000000000HMB0024166  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVI         |            |       | CHHERING     | NAMGIAL    |               |           | C/O SIDBI JEEVAN JYOTI LALALA INDIA    |       | Himachal Pradesh | 171001 | 0000000000HMD0024165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDIRA       |            |       | CHAUHAN      | SHASHI     | RAM           |           | SHAILJA SADAN WARD NO 14 TE INDIA      |       | Himachal Pradesh | 171001 | 00001N30177410553130  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAZIR        |            |       | HUSAIN       | MOUSAM     | HUSAIN        |           | H. NO. 70/1, 13 GALI NO. 13 LOWE INDIA |       | Himachal Pradesh | 171001 | 00HM1201910101771503  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| DEEPA        |            |       | GOSAIN       | RAJESH     | KUMAR         | GOSAIN    | GOSAIN NIWAS DABRI LANE PHA INDIA      |       | Himachal Pradesh | 171004 | 0000000000HMD0033329  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN      |            |       | GOPAL        | GANGA      | DASI          | BHAGRA    | VILL SALIHARI PO KANDA GHAT S INDIA    |       | Himachal Pradesh | 171004 | 00001N30155721011722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        |            |       | KUMAR        | RAJA       | RAM           |           | SHOP NO.-77, SANJAULI SHIMLA, INDIA    |       | Himachal Pradesh | 171006 | 00HM1201910100996248  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MANISH       |            |       | KHANNA       | S          | N             | KHANNA    | KHANNA BHAWAN C/O KHANNA S INDIA       |       | Himachal Pradesh | 171006 | 00001N30155721809057  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEROCHAN     |            |       | SHARMA       | NEELAM     |               | PRAKASH   | SHARMA BUILDING VPO - MASHC INDIA      |       | Himachal Pradesh | 171007 | 00HM1204470002052284  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANWANT     |            |       | SINGH        | SEVA       |               | SINGH     | 2252/8 ABHA READYMADE GARM INDIA       |       | Himachal Pradesh | 173001 | 00001N30177410472219  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARAM       |            |       | VIR          | DALE       |               | SINGH     | PUNJAB NATIONAL BANK NAHAN INDIA       |       | Himachal Pradesh | 173001 | 00001N30267930249693  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAGAN        |            |       | KUMAR        | SADHU      | RAM           | BHANDARI  | H.NO. 42/8 RANI TAL BAG NAHAN INDIA    |       | Himachal Pradesh | 173001 | 00001N30169611167003  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURVINDER    | KUMAR      |       | DHIMAN       | SH         | SHIVRAM       | DHIMAN    | 36 VILLAGE PALAKVAH BLOCK N INDIA      |       | Himachal Pradesh | 173001 | 00001N30114310231812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FAREEZ       |            |       | KHAN         | RAWAT      |               | DEEN      | V AND PO MISSEERWALA TEH PAC INDIA     |       | Himachal Pradesh | 173021 | 00HM1304140000871340  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ARUN         | KUMAR      |       | GARG         | SHAM       | LAL           |           | C/O GARG CLOTH HOUSE VPO D INDIA       |       | Himachal Pradesh | 173022 | 00001N30114310017809  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN         | KUMAR      |       | GARG         | SHYAM      | LAL           |           | 174/1 VIII DADAHU BLOCK NO 53 INDIA    |       | Himachal Pradesh | 173022 | 00001N30114310079372  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIWAN        | CHAND      |       | KHANDUJA     | LATE       | RADHAKRISHHAN | KHANDUJA  | 1/1 PAONTA SAHIB OLD WARD N INDIA      |       | Himachal Pradesh | 173025 | 00001N30231610022356  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDERJEET    |            |       | KAUR         | AVTAR      |               | SINGH     | HOUSE NO 60 W NO 4 PAONTA S INDIA      |       | Himachal Pradesh | 173025 | 00HM1304140003241764  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDER     |            |       | SINGH        | MANGAT     |               | RAM       | VILLAGE: KEDARPUR TEHSIL- PA INDIA     |       | Himachal Pradesh | 173025 | 00HM1201640200012371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANNAMU      | RAJAMOHANA |       | RAO          | N          |               | HANUMAIAH | QT NO C-12 C CI TOWN SHIP RA INDIA     |       | Himachal Pradesh | 173029 | 00001N30066910044746  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHAY        |            |       | CHILKA       | GOVARDHAN  | SIDRAMAPA     | CHILKA    | YODEVA PLASTICS PRIVATE LTD INDIA      |       | Himachal Pradesh | 173205 | 00HM1203350001474167  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHITTARANJAN |            |       | CHOWDHURY    | LATE       | SHRIRAMJOY    | CHOWDHURY | YODEVA PLASTICS P L PLOT NO INDIA      |       | Himachal Pradesh | 173205 | 00HM1203350001434744  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVINASH      |            |       | CHANDER      | BALBIR     |               | SINGH     | NEAR PHC DHARAMPUR SOLAN INDIA         |       | Himachal Pradesh | 173209 | 00001N30020610186837  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN        | LAL        |       | GOEL         | GITA       | RAM           |           | H NO-137A DAGSHAI CANITT SOL INDIA     |       | Himachal Pradesh | 173210 | 00001N30155721378648  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY         | KUMAR      |       | AMBA         | DR         | VK            | AMBA      | RABON P O SAPROON SOLAN HF INDIA       |       | Himachal Pradesh | 173211 | 00001N30018311641538  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| L            | N          |       | VISHWANATHAN | SURTIYA    | S             | NARAYANAN | FLAT NO 2 SUGARINDA APARTME INDIA      |       | Himachal Pradesh | 173211 | 0000000000HML0038554  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| AMARJEET     | SINGH      |       | RAJINDER     | TILAK      |               | RAM       | H NO. -247, GATE NO. -2, WARD INDIA    |       | Himachal Pradesh | 173212 | 00HM1203080000053750  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK        |            |       | BAKSHI       | RIKHI      | RAM           | RAJ       | KRISHNA KUTI THODO GROUND INDIA        |       | Himachal Pradesh | 173212 | 00001N30021410946499  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DESH         | RAJ        |       | SAKLANI      | RIKHI      |               | RAM       | HARI BHAWAN SUNNY SIDE SOL INDIA       |       | Himachal Pradesh | 173212 | 00001N30154917991216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOPAL        |            |       | KASHYAP      | BALAK      | RAM           | KASHYAP   | VILL RABON PO SAPROON DISTT INDIA      |       | Himachal Pradesh | 173212 | 00HM1202990003792178  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRA        |            |       | RATHOR       | PREM       | SINGH         | RATHOR    | C O R D AGGARWAL NIKUNJ BLD INDIA      |       | Himachal Pradesh | 173212 | 00001N30018311833769  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MONISH       |            |       | AGGARWAL     | JACODISH   | CHAND         | AGGARWAL  | M                                      |       |                  |        |                       |                             |      |             |

|           |         |           |           |               |           |                                           |                   |        |                       |                             |                  |
|-----------|---------|-----------|-----------|---------------|-----------|-------------------------------------------|-------------------|--------|-----------------------|-----------------------------|------------------|
| MADAN     |         | LAL       | GIRDHARI  |               | LAL       | 58 1 VILLAGE NIHARKHAN VASLA INDIA        | Himachal Pradesh  | 174001 | 00HM1205350000153911  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ    |         | KUMAR     | NARENDER  |               | KUMAR     | HOUSE NO 50 ROURA SECTOR II INDIA         | Himachal Pradesh  | 174001 | 0000IN30177411027253  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVIND    | KUMAR   | MAHAJAN   | SH        | SITARAM       | MAHAJAN   | 44- 1 VILL- TAKREHADA TEH- GH/INDIA       | Himachal Pradesh  | 174021 | 0000IN30231610131248  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALDEV    | RAJ     | DHIMAN    | LOHKA     | RAM           | DHIMAN    | VILL MASDHAN PO MORSINGHI T INDIA         | Himachal Pradesh  | 174026 | 0000IN30165310165320  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARAM    |         | CHAND     | SH        | LACHHMAN      | RAM       | VILL- PALLI PO- NALTI, TEH- GHU INDIA     | Himachal Pradesh  | 174026 | 0000IN30231610180898  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGAN     | NATH    | SHARMA    | SH        | JATTIYA       | RAM       | VILL- NEWIN PO- NALTI, TEH- GH/INDIA      | Himachal Pradesh  | 174026 | 0000IN30231610112104  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAND      | LAL     | CHADDA    | SH        | KANSHI        | RAM       | 27 VILL - PARNAL TEH - GHUMAR INDIA       | Himachal Pradesh  | 174026 | 0000IN30231610052645  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULSHAN   |         | SHARMA    | M         | R             | SHARMA    | MANGAT CLINIC OPP BUS STANCINDIA          | Himachal Pradesh  | 174301 | 00HM1202420100066136  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA      |         | DEVI      | JASMER    |               | SINGH     | WARD NO 05 VPO BARNOH UNA INDIA           | Himachal Pradesh  | 174303 | 0000IN30114310253325  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KESHAV    | CHANDER | SUDAL     | OM        | PARKASH       | SUDAL     | MOHALLA BEHLI WARD NO-9 BLCINDIA          | Himachal Pradesh  | 174303 | 0000IN30184610314896  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NADEEM    |         | AKHTAR    | NAFEES    |               | AKHTAR    | HIG-292 RAKKAR COLONY UNA INDIA           | Himachal Pradesh  | 174303 | 00HM1202540000113821  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ    |         | ARORA     | RAVINDER  |               | KUMAR     | Ward No. I M.M. Gurusa UNA (H.P. INDIA    | Himachal Pradesh  | 174303 | 0000IN30184610178694  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARDEEP   |         | KUMAR     | AVINASH   |               |           | MOH. PORIAN WALA UNA (H.P.) INDIA         | Himachal Pradesh  | 174303 | 0000IN30184610106376  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANS      |         | KAPLES    | SH        | BHOUNKA       | RAM       | VILL - DHARET PO - KHODRA TEH-INDIA       | Himachal Pradesh  | 174304 | 0000IN30231610048019  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY      |         | KUMAR     |           | RAMJIT        | SINGH     | VILL AND PO- MEHRE PANCHYAT INDIA         | Himachal Pradesh  | 174305 | 0000IN30231610134772  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH   | CHAND   | KALSI     | MILKHI    |               | RAM       | S/O SH. MILKHI RAM VILL BHALATINDIA       | Himachal Pradesh  | 174305 | 0000IN30184610269591  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALOK      |         | VASHISHTH | SURINDER  | KUMAR         | SHARMA    | 23-D BASOLI ROAD RAKKAR COL INDIA         | Himachal Pradesh  | 174306 | 00HM1304140000067835  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| NIRMAL    | SINGH   | THAKUR    | KISHAN    |               | SINGH     | MIG 22 RAKKAR COLONY UNA (H INDIA         | Himachal Pradesh  | 174306 | 0000IN30184610174754  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN     | BALA    | THAPLOO   | SH        | DURGANATH     | THAPLOO   | H NO - 221 WARD NO - 11, PO- B/INDIA      | Himachal Pradesh  | 174402 | 0000IN30231610048988  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MONA      |         | LISHA     | VIDYA     | SHANKAR       | LAL       | E 4 14 SLAPPER COLONY BHAKR INDIA         | HIMACHAL PRADESH  | 174403 | 00HM1304140000460599  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAI      | BHANU   | GUPTA     | SANGEETA  |               | GUPTA     | 93/3 HOSPITAL ROAD MANDI INDIA            | Himachal Pradesh  | 175001 | 00HM1201320000281310  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALOK      |         | RATHORE   | KRISHAN   | SINGH         | RATHORE   | H NO 158/11 MANDI TOWN MAND INDIA         | Himachal Pradesh  | 175001 | 0000IN30177410569966  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUPINDER | KUMAR   | SHARMA    | RUP       | DEV           | SHARMA    | VILLAGE DEVDHAR PO TALHYAR INDIA          | Himachal Pradesh  | 175001 | 0000IN30177413108242  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRUBALA   |         |           | PREM      |               | SINGH     | D/O SH.NARIAN SINGH, KEHNWAI INDIA        | Himachal Pradesh  | 175001 | 00HM1201320000323191  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMILA    |         | GUPTA     | SUNDER    | LAL           | GUPTA     | H NO 88/7 MAHAJAN BAZAR MANINDIA          | Himachal Pradesh  | 175001 | 0000IN30177411727821  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHINDER  |         | PAL       | SH        | GURDEV        | PAL       | H NO-57/7 MAHAJAN BAZAR MAN INDIA         | Himachal Pradesh  | 175001 | 0000IN30231610067689  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOHAR   | LAL     | THAKUR    | SAROJNA   |               | THAKUR    | VILLAGE & P.O. - JAHAL TEH. CH/INDIA      | Himachal Pradesh  | 175001 | 00HM1201320000279170  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENU     |         | VAIDYA    | SH        | MOHINDER      | VAIDYA    | HOUSE NO- 106/13 PADDAL COL/INDIA         | Himachal Pradesh  | 175001 | 0000IN302316101123709 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEERA     |         | DEVI      | SH        | JATINDER      | DEV       | VILLAGE PANJEHTI P.O. TALYAH/INDIA        | Himachal Pradesh  | 175001 | 0000IN30231610033017  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVIND    |         | BAM       | SHARMA    |               | DEV       | VILL-CHAMYIN PO NABAH SARK INDIA          | Himachal Pradesh  | 175024 | 0000IN30039416753843  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DESH      | RAJ     | SHARMA    | SH        | JAGIR         | CHAND     | VILL - BANDAL PO. TIRHA TEH - S/INDIA     | Himachal Pradesh  | 175026 | 0000IN30231610069014  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOHAR   |         | LAL       | HARBANS   |               | LAL       | JUNI ROAD PANDOH MANDI INDIA              | Himachal Pradesh  | 175124 | 0000IN30165721420441  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JATINDER  |         | MOUDGIL   | JOGINDER  |               | SINGH     | VILL SERI BEHAR PO KHOKHAN V/INDIA        | Himachal Pradesh  | 175125 | 00HM1304140003555077  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAG      | SINGH   | THAKUR    | SINGH     |               |           | C/O LOGHUTS H P TOURISM MAR/INDIA         | Himachal Pradesh  | 175131 | 00HM1201320000641754  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMDA     |         | KUNGA     | SONAM     |               | DORJEE    | C/O SHOP NO. 5 SONWVIEW MA/INDIA          | Himachal Pradesh  | 175131 | 00HM1201640000139894  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRJ       | MOHAN   | VOHRA     | LATE      | SHBABULAL     | VOHRA     | MAIN BAZAR KANGRA HIMACHAL INDIA          | Himachal Pradesh  | 176001 | 0000IN30231610064264  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK     | KUMAR   | RANA      | SUNDER    | SINGH         | RANA      | VILL AND P O BANDIAN KHOPA TINDIA         | Himachal Pradesh  | 176027 | 00HM1204470005650143  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| JEET      |         | RAM       | HARI      |               | RAM       | VILL BALH PO LOHARY HAMIRPU INDIA         | Himachal Pradesh  | 176039 | 0000IN30177412420119  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALOOK    | SINGH   | DHIMAN    | HIRA      |               | LAL       | VILL DAK PO DAHAH VIA RAJA K/INDIA        | Himachal Pradesh  | 176051 | 0000IN30105510192880  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIT      |         | SHARMA    | O         | P             | SHARMA    | BRJ VIHAR SHEELA CHOWK DAFINDIA           | Himachal Pradesh  | 176057 | 0000000000HMA0033333  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK     | KUMAR   | GUPTA     | LATE      | SHRIDUNICHAND | GUPTA     | 103/2 MAHAL UPPARLI DARI TEH INDIA        | Himachal Pradesh  | 176057 | 0000IN30177410780217  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAINI     |         | PARSHAD   | SH        | MURALI        | RAM       | VILL AND PO- BUNDLA TEH- PAL/INDIA        | Himachal Pradesh  | 176061 | 0000IN30231610192173  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH   | SINGH   | SHYAM     | SHAKTI    | SINGH         | JARIAL    | SANTOSH VATIKA BEHIND MAS/INDIA           | Himachal Pradesh  | 176061 | 0000IN30133018638576  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENA     |         | SOOD      | MADHO     | RAM           | SOOD      | WARD NO.4 GHUGGAR ROAD PA/INDIA           | Himachal Pradesh  | 176061 | 0000IN30105510375845  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT      |         | MASAND    | SOOD      | RAM           | MASAND    | VILL RAJPUR TANDA TEH.PALAM INDIA         | Himachal Pradesh  | 176062 | 00HM12010900002515905 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| JOGINDRA  | DEVI    | SOOD      | RAGHUNATH |               | SOOD      | VPO- THURAL TEHSIL - PALAMPU/INDIA        | Himachal Pradesh  | 176107 | 0000IN30105510322760  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINKAR    |         | SHARMA    | SH        | NARAINDASS    | SHARMA    | VPO JALPEHAR JOGINDER NAGA/INDIA          | Himachal Pradesh  | 176120 | 0000IN30070810343995  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA   |         | DEVI      | Sh        | OM            | PRAKASH   | 106/4 H NO- 396 WARD NO- 5 JOGINDIA       | HIMACHAL PRADESH  | 176120 | 00HM1202060000251995  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGWAN   |         | DASS      | DHANI     |               | RAM       | VILL., JACHH, P.O- BASSA WAZIR/INDIA      | Himachal Pradesh  | 176201 | 0000IN30236510359330  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| KARAN     |         | SD        | OBERAY    |               | RAM       | V.P.O. JASSUR , TEH NURPUR, D/INDIA       | Himachal Pradesh  | 176201 | 0000IN30236510368852  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| BANARSI   |         | DASS      | BABU      |               | RAM       | 533 DEPOT BAZAR TEH-DHARAM INDIA          | Himachal Pradesh  | 176215 | 0000IN30177411794869  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| DHIRAJ    |         | KAPOOR    | T         | C             | KAPOOR    | C/O COL D C KATOCH SHYAM NA/INDIA         | Himachal Pradesh  | 176215 | 0000IN30011810387235  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BESAR     | RAM     | THAKUR    | SHANKER   |               | DAS       | VILL. GULALA PO. PATRIGHAT M/INDIA        | Himachal Pradesh  | 176226 | 00HM1201320000293212  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALIKIAT  |         | SINGH     | CHINTA    |               | SINGH     | HOUSE NO. 102 BLOCK 203 VILLA/INDIA       | Himachal Pradesh  | 176226 | 00HM1202420100159613  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDER  |         | SINGH     | DALEEP    |               | SINGH     | R-O GALORY HOTEL BUS STAND INDIA          | Himachal Pradesh  | 176304 | 00HM1201090003181531  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT      |         | THAKUR    | BANSI     | LAL           | THAKUR    | WARD NO 2 KRISHNA NAGAR HA/INDIA          | Himachal Pradesh  | 177001 | 00HM1304140000637723  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMREESH   |         | KANWAR    | SHMOTI    | SINGH         | KANWAR    | 86 - B NAGAR PARISHAD W NO - INDIA        | Himachal Pradesh  | 177001 | 0000IN30165310209555  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK     | KUMAR   | CHAUDHARY | BALI      | RAM           | CHAUDHARY | H NO 23 TYPE 1 HOUSEING BOAF/INDIA        | Himachal Pradesh  | 177001 | 0000IN30177413211395  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH    | KUMAR   | RANA      | DESI      | RAJ           | RANA      | VILL DARUHI WARD NO 2 PO DAFINDIA         | Himachal Pradesh  | 177020 | 0000IN30177412469520  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BACHITTAR |         | SINGH     | SH        | TULSIRAM      | CHEMENIA  | VILL SIHAL P.O AMROH TEH AND INDIA        | Himachal Pradesh  | 177020 | 0000IN30165310128828  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| KANTA     |         | DEVI      | BACHETTAR |               | SINGH     | VPO AMROH TEH- HAMIRPUR D/INDIA           | Himachal Pradesh  | 177020 | 0000IN30165310136232  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARBINDER | SINGH   | RANA      | KULBIR    | SINGH         | RANA      | V AND PO GAGRET WARD 4 TEH INDIA          | Himachal Pradesh  | 177201 | 00HM1304140004063526  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASBIR    | SINGH   | SARAI     | AMRIK     | SINGH         | SARAI     | H.NO-146, SECTOR -11, NANAK N/INDIA       | Jammu And Kashmir | 180000 | 0000IN30198310167705  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| ABDUL     | RASHID  | RATHORE   | GULAM     | AHMED         | RATHORE   | R/O-134 VIDHATA NAGAR BATHIN/INDIA        | Jammu and Kashmir | 180001 | 00HM1201060000831440  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| AJAY      |         | LOOMBA    | RAJWANT   |               | SINGH     | 591 SUB GROUP NEW PLOT ARE/INDIA          | Jammu and Kashmir | 180001 | 00HM1202990004584479  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJITPAL   |         | SINGH     | RAJINDER  |               | SINGH     | H NO F 159 JAWAHAAR NAGAR N/INDIA         | Jammu and Kashmir | 180001 | 0000IN30021413483906  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL      | KUMAR   | GUPTA     | SH        | RAJ/KUMAR     | GUPTA     | H NO 68 GURHA BAKSHI NAGAR, INDIA         | Jammu and Kashmir | 180001 | 0000IN30133018541528  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL      |         | KUMAR     | SADHU     |               | RAM       | VPO BHADRORE JAMMU INDIA                  | Jammu and Kashmir | 180001 | 0000IN30234910221027  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJANA    |         | MENGI     | Rakesh    | Kumar         | Mengi     | C 174 Lan No 6, Suraj Nagar Talab INDIA   | Jammu and Kashmir | 180001 | 0000IN30234910071932  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN      |         | KUMAR     | KRISHAN   | CHAND         | SAWHNEY   | 114, BAKSHI NAGAR JAMMU INDIA             | Jammu and Kashmir | 180001 | 00HM1201910100407844  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN      |         | SHARMA    | SOM       | DUTT          | SHARMA    | H.NO-76-77, LANE NO-27, RAJPUF INDIA      | Jammu and Kashmir | 180001 | 0000IN30198310171974  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ASHWANI   |         | KAPOOR    | RAJINDER  | NATH          | KAPOOR    | PLOT NO 137 SHOPPING CENTRE/INDIA         | Jammu and Kashmir | 180001 | 0000IN30133019143855  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAL       |         | KRISHAN   | LATE      | SHAMAR        | NATH      | H.NO. 83 CHOWGAN SLATHIAN J/INDIA         | Jammu and Kashmir | 180001 | 0000IN30112716756054  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUSHAN   |         | BHAT      | LATE      | SRTTARA       | CHAND     | LIC OF INDIA, JAMMU BRANCH-III INDIA      | Jammu and Kashmir | 180001 | 0000IN30155720944939  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHETNA    | SINGH   | TARA      | JS        |               | TARA      | 36/1, NANAK NAGAR JAMMU INDIA             | Jammu and Kashmir | 180001 | 0000IN30234910105869  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GHULAM    |         | HASSAN    | SIRAJ     | DIN           | CHOWDHARY | GUJJAR NAGAR JAMMU JAMMU J/INDIA          | Jammu and Kashmir | 180001 | 00HM1204470002620175  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| KEWAL     | KRISHAN | GANDOTTRA | HANS      | RAJ           | GANDOTTRA | H NO 26 27 ADARSH ENCLAVE SE/INDIA        | Jammu and Kashmir | 180001 | 00HM1304140000712781  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MCHAMMAD  |         | DUTT      | FAQIR     |               | CHAND     | 125 PAKKI DHAKI JAMMU INDIA               | Jammu and Kashmir | 180001 | 0000IN30234910225192  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARINDER  | SINGH   | SHOAIB    | ANJUL     |               | HADQUE    | AS/IRM COMMUNICATION BRANCH/INDIA         | Jammu and Kashmir | 180001 | 0000IN30051314924042  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRMAL    |         | KRISHAN   | ASHOK     | SINGH         | WAZIR     | 579/5, OPP NEW AIRPORT COL/INDIA          | Jammu and Kashmir | 180001 | 00HM1201910100195612  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEEAM     |         | BAJAJ     | SH        | Gandharb      | BAJAJ     | 350 MOHALLA JULI LAKA, JAMMU INDIA        | Jammu and Kashmir | 180001 | 0000IN30133017569859  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ONKAR     | SINGH   | KUMARI    | Sh        |               | Singh     | Vill Dali Teh Kalakote Rajouri Jamm INDIA | Jammu and Kashmir | 180001 | 0000IN30234910107495  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY      |         | JASROTIA  | MAHESHA   |               | SINGH     | H.NO.8 I 2 EXT SECTOR NO.C SAI/INDIA      | Jammu and Kashmir | 180001 | 0000IN30133020112210  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY      |         | CHOWDHARY | MR        | VIJAYKUMAR    | MAHAJAN   | K C HOUSE OPP A. G OFFICE SH/INDIA        | Jammu and Kashmir | 180002 | 0000IN30133018261753  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARCHANA   |         | GUPTA     | RATTAN    |               | CHAND     | 154/2 JAWAHAR NAGAR TALAB TINDIA          | Jammu and Kashmir | 180002 | 0000IN30234910164175  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURMESH   | PAUL    | CHAUHAN   | KULPID    |               | CHAUHAN   | 8 SBI COLONY TALAB TILLO JAM/INDIA        | Jammu and Kashmir | 180002 | 0000000000HMA0032424  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|           |         | PACHNANDA | INDERJEET |               |           | F 472 NITCO LANE TALAB TILLO J/INDIA      | Jammu and Kashmir | 180002 | 0000IN30133019937691  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|            |              |          |             |              |          |                                          |                   |        |                      |                             |                  |
|------------|--------------|----------|-------------|--------------|----------|------------------------------------------|-------------------|--------|----------------------|-----------------------------|------------------|
| KULDIP     | SINGH        | KATOCH   | AMAR        | CHAND        | KATOCH   | H.NO.83 LANE .6 BY LANE 1 SUR,INDIA      | Jammu and Kashmir | 180002 | 0000IN30133019723396 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERAJ     |              | JAIN     | DEVINDER    | KUMAR        | JAIN     | 40-C JAIN NAGAR TALAB TILLO J,INDIA      | Jammu and Kashmir | 180002 | 00HM1201060000756612 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGJIT     |              | KHANNA   | PRITAM      | DASS         | KHANNA   | R/O OLD SATWARI NEAR DURGA INDIA         | Jammu and Kashmir | 180003 | 0000IN30051317582818 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASBIR     |              | SINGH    | BALWANT     |              | SINGH    | 69 A SHASTRI NAGAR JAMMU INDIA           | Jammu and Kashmir | 180003 | 0000IN30021410848340 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL       |              | GUPTA    | Sh          | HansRaj      | Gupta    | 152/8 Nanak Nagar Jammu INDIA            | Jammu and Kashmir | 180004 | 0000IN30234910023285 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK      | KUMAR        | GUBGOTRA | BEHARI      | LAL          | SHARMA   | 179 -A GANDHI NAGAR JAMMU INDIA          | Jammu and Kashmir | 180004 | 00HM1203320001176219 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| GURBAKSH   |              | SINGH    | LATE        | SKALA        | SINGH    | 12, SECTOR 12 NANAK NAGAR J,INDIA        | Jammu and Kashmir | 180004 | 0000IN30112716575529 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARBANS    |              | SINGH    | ATTAR       |              | SINGH    | H NO 143/13 , NNK NGR. JAMMU INDIA       | Jammu and Kashmir | 180004 | 00HM1202300000288450 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH    | SINGH        | NAGI     | RAJINDER    | SINGH        | NAGI     | 148/2 NANAK NAGAR JAMMU INDIA            | Jammu and Kashmir | 180004 | 00HM1201060000946914 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LOTIKA     |              | GOEL     | ANIL        |              | MAHAJAN  | 202-203 NEAR RAM MANDIR SHA,INDIA        | Jammu and Kashmir | 180004 | 0000IN30011810592938 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MONA       |              | KHURANA  | RAJIV       |              | KHORANA  | 19-C. 2ND EXT GANDHI NAGAR J,INDIA       | Jammu and Kashmir | 180004 | 00HM1201060000657098 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MONIKA     |              |          | BANSI       | LAL          | GUPTA    | 2002 A LAST MORH GANDHI NAG,INDIA        | Jammu and Kashmir | 180004 | 0000IN30011810054805 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY       | KUMAR        | GUPTA    | NIRMAL      | KUMAR        | GUPTA    | SARWAL CHOWK JAMMU JAMMU INDIA           | Jammu and Kashmir | 180005 | 0000IN30051314843812 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY       |              | PANDOH   | Pritam      | Dass         | Pandoh   | H NO 410 BEHIND STATETIMES O,INDIA       | Jammu and Kashmir | 180005 | 0000IN30234910087956 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL       | KUMAR        | SHARMA   | TARA        | CHAND        | SHARMA   | H NO 112 LANE NO 3 PATOLI MA,INDIA       | Jammu and Kashmir | 180005 | 0000IN30112716406540 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVINDER   |              | SINGH    | PITAMBER    |              | SINGH    | HOUSE NO. 355 BIKRAM NAGAR,INDIA         | Jammu and Kashmir | 180005 | 0000IN30112716209580 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDERJEET  |              | KOUR     | JS          |              | TARA     | 36/1, NANAK NAGAR JAMMU INDIA            | Jammu and Kashmir | 180005 | 0000IN30234910105877 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULDEEP    | CHAND        | SOOD     | MANGAT      | RAM          | SOOD     | PATTA BOHRI CHUNGI TALAB TIL,INDIA       | Jammu and Kashmir | 180005 | 0000IN30177412351053 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH     |              | CHOPRA   | Sh          | MohinderNath | Chopra   | H NO 330 B, NEAR KRISHNA BUIL,INDIA      | Jammu and Kashmir | 180005 | 0000IN30234910066383 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA       |              | SEHGAL   | BANSI       | LAL          | KAPOOR   | 285-A, SEHGAL NIWAS, POST OF,INDIA       | Jammu and Kashmir | 180007 | 00HM1202300000203194 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KASTURI    | LAL          | SHARMA   | PURAN       | CHAND        | SHARMA   | H.NO.27 B BASANT NAGAR JANIF,INDIA       | Jammu and Kashmir | 180007 | 0000IN30133020038131 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MR         | SATISH       | KOHLI    | SH          | RAMLAL       | KOHLI    | 236/4 SHANT NAGAR JANIPUR JA,INDIA       | Jammu and Kashmir | 180007 | 0000IN30133018697205 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARINDER   | KUMAR        | JASGOTRA | NA          |              |          | H NO 140 KALI JANI JAMMU JAM,INDIA       | Jammu and Kashmir | 180007 | 0000IN30133019026027 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURVINDER  |              | SINGH    | S           | Avtar        | Singh    | H.NO-5 NEAR FCI STORES CHATI,INDIA       | Jammu and Kashmir | 180009 | 0000IN30234910038548 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DUSHYANT   |              | KHAJURIA | DEVIDAYAL   |              |          | 512 D JEEVYAN NAGAR DIGAMA J,INDIA       | Jammu and Kashmir | 180010 | 0000IN30154918946366 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      | KUMAR        | SHARMA   | SH          | BUADITTA     | SHARMA   | HNO F 496 SAINIK COLON JAMMU,INDIA       | Jammu and Kashmir | 180011 | 0000IN30133018776379 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D          | DSUBASH      | SHARMA   | SARWAN      | DASS         | SHARMA   | H NO 303 C SAINIK COLONY JAM,INDIA       | Jammu and Kashmir | 180011 | 00HM1304140006698401 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANDHARB   |              | SINGH    | Pritam      | Karnail      | Singh    | H NO 768 SEC C SAINIK COLONY,INDIA       | Jammu and Kashmir | 180011 | 0000IN30234910107500 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LT         | COLRAJINDERS | IAJMWAL  | TIRATH      |              |          | C-480, SAINIK COLONY JAMMU INDIA         | Jammu and Kashmir | 180011 | 00HM1202300000122311 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU      | ROMESH       | SH       | ASHRAWANI   |              |          | GULAB SINGH VIHAR EXTENSION,INDIA        | Jammu and Kashmir | 180011 | 0000000000HMM0244212 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DR         | NARGOTRA     | LATE     | SHPARMANAND |              |          | H.NO.1 SECT. 8 TRIKUTA NAGA,INDIA        | Jammu and Kashmir | 180012 | 0000IN30133017832014 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANDOTRA   | CONSULTANCY  | NA       |             |              |          | 120 P SECTOR NO.7 TRIKUTA NA,INDIA       | Jammu and Kashmir | 180012 | 0000IN30112715817092 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETA      |              | SHARMA   | KRISHAN     | KUMAR        | SHARMA   | E -199, SAINIK COLONY JAMMU INDIA        | Jammu and Kashmir | 180012 | 00HM1201910100244395 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERAJ     |              | SHARMA   | JAGDISH     | KUMAR        | SHARMA   | H.NO-140, SECTOR-1 CHANNI HI,INDIA       | Jammu and Kashmir | 180012 | 00HM1201910100172107 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMAL     |              | GUPTA    | SH          | KULDIPK      | GUPTA    | H NO 96 SECTOR 5 TRIKUTA NA,INDIA        | Jammu and Kashmir | 180012 | 0000IN30088814308874 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGWANT   | SINGH        | JAMWAL   | NASIB       | SINGH        | JAMWAL   | H.NO.8 LANE NO.2 ROOPNAGAR,INDIA         | Jammu and Kashmir | 180013 | 00HM1201060000922751 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAISY      |              | BHAT     | RAVINDER    |              | BAKSHI   | NO.165, SECTOR 1 DURGA NAGA,INDIA        | Jammu and Kashmir | 180013 | 0000IN30169610467275 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DRVIKRAM   |              | SLATHIA  | SH          | SS           | SLATHIA  | H NO 36 B BASANT NAGAR POST,INDIA        | Jammu and Kashmir | 180013 | 0000IN30133020289161 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKTA      |              | CHOPRA   | RAJ         | KUMAR        | CHOPRA   | H. NO. 73, LANE NO. 9 SECTOR - ,INDIA    | Jammu and Kashmir | 180013 | 00HM1201910100491931 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOGINDER   | SINGH        | JAMWAL   | CHATTER     | SINGH        | JAMWAL   | CHANNI RAMA, PO-CHANNINI HIM,INDIA       | Jammu and Kashmir | 180015 | 00HM1201910100318703 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MULK       | RAJ          | KOTWAL   | KRISHAN     |              | LAL      | H. NO.198, SECTOR NO.5, CHANN,INDIA      | Jammu and Kashmir | 180015 | 0000IN30198310285567 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM         |              | PARKASH  | SADHU       |              | RAM      | H.NO.328 SECT. NO. 5 , HOUSI,INDIA       | Jammu and Kashmir | 180015 | 0000IN30088814253603 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA      |              | SHARMA   | SUBHASH     |              | CHANDER  | BRJ NAGAR MIRAN SAHIB JAMMU,INDIA        | Jammu and Kashmir | 181101 | 0000IN30234910309966 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ     |              | SASUN    | RAMESH      | KUMAR        | SASUN    | BADYAL BRAHMANA , JAMMU INDIA            | Jammu And Kashmir | 181103 | 00HM1201910100872555 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABU       | RAM          | BHAGAT   | Lachman     | Dass         | Bhagat   | Greater Jammu Housing Colony By,INDIA    | Jammu And Kashmir | 181110 | 0000IN30234910116425 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN      |              | LATA     | Shri        | Dalbirsingh  | salathia | H.NO.558 WARD NO.39 TOP SHEF,INDIA       | Jammu and Kashmir | 181121 | 0000IN30234910101267 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRDHARI   |              | LAL      | CHAND       |              | LAL      | R O CHAK MAJRA P O ARNIA TEH,INDIA       | Jammu and Kashmir | 181131 | 00HM1304140000330501 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH     | CHAND        | SAINI    | PUKHA       |              | RAM      | CHAK MAJRA P O ARNIA TEH BIS,INDIA       | Jammu and Kashmir | 181131 | 00HM1304140000330613 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHAN       | RAJ          | LAKHOTRA | JAGGAR      |              | MAL      | VPO CHAK BANA TEH BISHNAH J,INDIA        | Jammu and Kashmir | 181132 | 0000IN30234910315260 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTA      | DEVI         | JASROTIA | ONKAR       |              | SINGH    | R/O W NO. 2 BYE PASS, BISHNA J,INDIA     | Jammu and Kashmir | 181132 | 00HM1202300000151746 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN      | LAL          | SHARMA   | BASANT      |              | RAM      | VILLAGE RAKH MALAL , P/O KH,INDIA        | Jammu and Kashmir | 181203 | 0000IN30112716055313 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MRIGNAYANI |              | KULBIR   | SINGH       |              | SALATHIA | VPO DOMANA JAMMU INDIA                   | Jammu and Kashmir | 181206 | 0000IN30234910247287 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHUNI      | LAL          | BUDH     | RAJ         |              | GUPTA    | R/O GURUDWARA GALI UDHAMP,INDIA          | Jammu and Kashmir | 182101 | 0000IN30234910336422 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAZY       |              | PANDITA  | BHARAT      |              | BHUSHAN  | BATTAL BALIAN CAMP ORT NO 2,INDIA        | Jammu and Kashmir | 182101 | 00HM1201910100368282 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIN        |              | MOHD     | VAZIR       |              | MOHD     | VPO SEENTHRIN UDHAMPUR INDIA             | Jammu and Kashmir | 182101 | 0000IN30234910254423 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARDEEP    |              | GUPTA    | JEEWAN      |              | LAL      | WARD NO.5 NEAR LAXMI SWEET,INDIA         | Jammu and Kashmir | 182101 | 00HM1203000000367160 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHINDRU   |              | KEWAL    |             | KRISHAN      | MAHINDRU | 27/6 PADHA LANE WARD NO.6 UC,INDIA       | Jammu and Kashmir | 182101 | 00HM1202300000636517 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHAN    |              | HIRU     |             |              | RAM      | C/O APPNA BAZAR UDHAMPUR,INDIA           | Jammu and Kashmir | 182101 | 0000IN30088814106553 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KULDEEP    |              | SINGH    | JAGAT       |              | RAM      | VILLAGE PRIYAN UDHAMPUR INDIA            | Jammu and Kashmir | 182101 | 00HM1304140004838049 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MONIKA     |              | GUPTA    | AJAY        |              | GUPTA    | C/O SUSHILA SALES CORP NEAR,INDIA        | Jammu and Kashmir | 182101 | 00HM1201910100507182 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MRS        | RENU         | SHARMA   | NA          |              |          | HNO 4/41 SHAKTI NAGAR DHAR L,INDIA       | Jammu and Kashmir | 182101 | 0000IN30112716673930 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH    |              | KUMAR    | BANKA       |              | RAM      | W NO-1 RAMNAGAR DISTT.UDHA,INDIA         | Jammu and Kashmir | 182122 | 0000IN30234910162701 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARINDER   |              | RAINA    | NANAK       | CHAND        | RAINA    | V P O JAGANOO DISTT UDHAMP,INDIA         | Jammu and Kashmir | 182124 | 0000IN30234910304355 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HAJI       | MOHD         | SALEEM   | HAJI        | GHULAM       | MOHD     | H NO 511 BRASWANA 37 DODA INDIA          | Jammu and Kashmir | 182201 | 0000IN30234910270845 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Bharat     |              | Bushan   | Sh          | RamLal       | Sharma   | S/o Ram Lal Sharma R/o Ram Gal,INDIA     | Jammu and Kashmir | 182311 | 0000IN30177410150058 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANOOP      |              | SHARMA   | VIISHNU     | DUTT         | SHARMA   | W.NO-3 KATHUA . KATHUA INDIA             | Jammu and Kashmir | 184101 | 00HM1201090001240729 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ARUN       |              | SHARMA   | HARBANS     |              | SHARMA   | R O W NO 3 KATHUA P O KATHUA,INDIA       | Jammu and Kashmir | 184101 | 00HM1304140006402680 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALJEET    |              | SINGH    | JAGDEV      |              | SINGH    | R/O PLAIH TEH BASOHLI DIST KA,INDIA      | Jammu and Kashmir | 184101 | 00HM1203320002695280 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRPAUL    |              | SHARMA   | YOG         | RAJ          | SHARMA   | R/O-VILL-PAROLE KATHUA KATHI,INDIA       | Jammu and Kashmir | 184101 | 00HM1201090002371705 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDER    | BHUSHAN      | SINGH    | DHIAN       |              | SINGH    | R/O JANGLOTE KATHUA INDIA                | Jammu And Kashmir | 184103 | 00HM1201090002179658 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH     |              | KUMAR    | NESHU       | ISHER        | DASS     | WARD NO 6 KATHUA KATHUA J A,INDIA        | Jammu and Kashmir | 184105 | 0000IN30133019398481 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAL        | KRISHAN      | SHARMA   | DINA        |              | NATH     | WNO 6 SAMBA JAMMU INDIA                  | Jammu and Kashmir | 184142 | 0000IN30234910287630 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRIG       | KS           | RAMPURIA | LATE        | SHGS         | RAMPURIA | MANDI RAMPURIA HIRANAGAR D,INDIA         | Jammu and Kashmir | 184142 | 0000IN30133018362127 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARINDER   | KUMAR        | SHARMA   | UTTAM       |              | CHAND    | VPO - SEHSWAN TEH - HIRANAG,INDIA        | Jammu and Kashmir | 184144 | 00HM1204470000652046 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DALEEP     | KUMAR        | MEHTA    | SH          | BANSILAL     | GUPTA    | VILL AND PO PAROLE TEH AND D,INDIA       | Jammu and Kashmir | 184151 | 0000IN30234910104735 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MELA       | RAM          | SHARMA   | DHANGROO    |              | RAM      | WARD NO 1, NEAR GHS HOTTAR,INDIA         | Jammu and Kashmir | 184204 | 0000IN30234910284805 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMAR      |              | SINGH    | Munshi      |              | Ram      | Saltore Nagrota Guroo Billawar Kat,INDIA | Jammu and Kashmir | 184205 | 0000IN30234910095151 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURAV     |              | MAHAJAN  | TILAK       | RAJ          | GUPTA    | C/O TILAK RAJ GUPTA R/O NOBA,INDIA       | Jammu and Kashmir | 185131 | 00HM1201910100241381 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| JOGINDER   | PAL          | KHAJURIA | JAGAN       | NATH         | KHAJURIA | VPO PRAT TEHSIL. SUNDERBANI,INDIA        | Jammu and Kashmir | 185152 | 0000IN30234910356134 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKHTAR     | HUSSAIN      | BHAT     | GHULAM      | AHMAD        | BHAT     | BHAT MANZIL SONWAR BAGH SRINDIA          | Jammu and Kashmir | 190001 | 00HM1201090003451503 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| BASHARAT   | AHMAD        | BASTAL   | SAFI        | UDDIN        | BASTAL   | ABI GUJAR SRINAGAR SRINAGAR,INDIA        | Jammu and Kashmir | 190001 | 00HM1204630000363683 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASHIR     | AHMED        | MALIK    | GULAM       | AHMED        | MALIK    | AMANI DARWEEESH HAMOULDAH J,INDIA        | Jammu and Kashmir | 190001 | 0000IN30169610609947 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FIRDOUS    | AHMAD        | WALI     | Chulam      | Mohd         | Wali     | Hazara Textiles Munir Manzil Shop,INDIA  | Jammu and Kashmir | 190001 | 0000IN30234910200357 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FIRDOUSA   |              | AKHTAR   | IMTIYAZ     | AHMED        | AHMED    | DAL HASSAN YAR. HABBA KADAL,INDIA        | Jammu and Kashmir | 190001 | 0000IN30226910961186 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOWHAR     |              | BASHIR   | BASHIR      | AHMAD        | BHAT     | OLD GAGRIBAL ROAD BHAT BUIL,INDIA        | Jammu and Kashmir | 190001 | 0000IN30021412202057 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HILAL      | AHMAD        | SOFI     | LI          | AbdulRazak   | Sofi     | MUSLIMABAD SECTOR 1 TENGGR,INDIA         | Jammu and Kashmir | 190001 | 0000IN30234910191151 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOGINDER   | PAUL         | GUPTA    | LATE        | KL           | GUPTA    | H. NO. 28/C, VASANT VIHAR, AKH,INDIA     | Jammu and Kashmir | 190001 | 00HM1203000000076833 | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                  |                    |                |             |                |         |                                           |                   |        |                        |                             |      |             |
|------------------|--------------------|----------------|-------------|----------------|---------|-------------------------------------------|-------------------|--------|------------------------|-----------------------------|------|-------------|
| MASROOR MIR      | AHMAD              | AHANGAR NAZISH | MR NA       | ALIMOHAMMAD    | AHANGAR | MALIK ANGAN MALIK ANGAN FAT INDIA         | Jammu and Kashmir | 190001 | 00HM1202890000086665   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD YAQOOB  | QURESHI            | NAZISH         | MOHAMMAD    | ASIM           | QURESHI | LAKHRIPORA NOWSHEHRA SRIN INDIA           | Jammu and Kashmir | 190001 | 00HM12032320008065318  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED ASHRAF  | HAKEEM             | QURESHI        | MOHAMMAD    | RASOOL         | HAKEEM  | 241, HOUSING COLONY ILLAHI B/INDIA        | Jammu and Kashmir | 190001 | 00HM1202890000229477   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD SULTAN      | LONE               | HAKEEM         | SH          | ABDULREHMAN    | LONE    | BAITUL MUZAFFAR, HOUSE NO. 7INDIA         | Jammu and Kashmir | 190001 | 00HM1202840000078631   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUDASSAR         |                    |                | Aejaz       |                | Hussain | C/O S.P. CENTRAL JAIL, SRINAGA INDIA      | Jammu and Kashmir | 190001 | 00HM12036800000008876  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASHIR           | AHMAD              | MALIK          | GH          | MOHIUDDIN      | MALIK   | Qrt No 1 BBC Residency Road Srin INDIA    | Jammu and Kashmir | 190001 | 0000IN30234910149279   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BILAL            | AHMAD              | GANAI          | ABDUL       | GAFFAR         | GANAI   | BULBUL LANKER, NAWAL KADAL, INDIA         | Jammu and Kashmir | 190002 | 0000IN30210510314697   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BILAL            | AHMED              | BHAT           | GHULAM      | RASOOL         | BHAT    | GUZARBAL BAGHWAN PORA SRIINDIA            | Jammu and Kashmir | 190002 | 0000IN303169610201689  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| FAYAZ            | AHMAD              | SHAH           | GULLA       |                | SHAH    | KANI MAZAR, NEAR WOMENS COINDIA           | Jammu and Kashmir | 190002 | 0000IN30210510319473   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHULAM MOHIUDDIN | BALA               | GHULAM         | RASOOL      | BALA           | GHULAM  | KHANKAHI MOULA, SRINAGAR INDIA            | Jammu and Kashmir | 190002 | 0000IN30210510382359   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHULAM QADIR     | BHAT               | GHulam         | Mohammad    | Bhat           | GHulam  | AALIHADITHI MASJID LANE PEER INDIA        | Jammu and Kashmir | 190002 | 00HM12028900000624278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUSHTAQ          | AHMAD              | RAINA          | GHULAM      | QADIR          | RAINA   | Hamambal Khanyar Srinagar INDIA           | Jammu and Kashmir | 190002 | 0000IN30234910006434   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NASEEM           |                    | QADRI          | MOHD        | YOUSUF         | QADARI  | REH-BABA SAHIB, AALI-KADAL, S INDIA       | Jammu and Kashmir | 190002 | 0000IN30210510200128   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NASEER           | AHAMAD             | SHAH           | MOHAMAD     | MAQBOOL        | SHAH    | BABAPORA HABBA KADAL SRINA INDIA          | Jammu and Kashmir | 190002 | 0000IN30039417517294   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IMTIYAZ          | AHMAD              | BHAT           | ALI         | MOHD           | BHAT    | DANA MAZAR, SAFA KADAL, SRI INDIA         | Jammu and Kashmir | 190002 | 00HM12030000000486824  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD ABDULLAH    | RATHER             |                | GHulam      | MohiUdin       | Rather  | KOLIPORA KHANYAR NR SHEIKH INDIA          | Jammu and Kashmir | 190003 | 00HM1203320002462911   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAZKIVM          |                    |                | NAZKIGR     |                |         | CO M D Wani A 2 Indra Nagar Srina INDIA   | Jammu and Kashmir | 190004 | 0000IN30234910176153   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISAR            | AHMAD              | ZARGAR         | GHULAM      | MOHD           | ZARGAR  | HOUSE NO 99, RAM MUNSHI BAGINDIA          | Jammu and Kashmir | 190005 | 0000IN303169610669636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAZ             | AHMAD              | MACHA          | MOHD        | YASEEN         | MACHA   | IQBALABAD BEMINA SRINAGAR EINDIA          | Jammu and Kashmir | 190005 | 0000IN30051315381152   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FAHEEM           | BASHIR             | ASHAI          | BASHIR      | AHMAD          | ASHAI   | MAKHDOOM MOHALLA HABAK SINDIA             | Jammu and Kashmir | 190006 | 0000IN3005131344203    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD RAMZAN      |                    |                | BHAT        | AHMAD          |         | MOBILE SERVICES WIDE BAND B INDIA         | Jammu and Kashmir | 190006 | 00HM12033200000834711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NASIMA           |                    |                | FAZILI      | MUSTAFA        | FAZILI  | H NO 341 NAGBAL RAJBAGH COLINDIA          | Jammu and Kashmir | 190006 | 00HM1201090003345408   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL MAJID      | ZARGAR             |                | HABIBULLAH  | ZARGAR         |         | C/O B M FAZILI SHADAB COLONY INDIA        | Jammu and Kashmir | 190006 | 00HM1201320000226001   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARJEET         | SINGH              | ANAND          | PARTAP      | SINGH          |         | OPPOSITE OLD JAKFED, JAWAH INDIA          | Jammu and Kashmir | 190008 | 00HM12030000000058592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASHIR           | AHMAD              | DAR            | ALI         | MOHD           | DAR     | 159, RAJBAGH SRI NAGAR INDIA              | Jammu and Kashmir | 190008 | 00HM1201910100488857   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHURSHIED        | AHMED              | BHAT           | GHulam      | Ahmed          | Bhat    | KURSU RAJBAGH, OPP. GOVT MI INDIA         | Jammu and Kashmir | 190008 | 00HM1201090003225705   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD YASEEN  |                    |                | GHulam      | Mohammad       | Dar     | House No 418 Jawahar Nagar Srina INDIA    | Jammu and Kashmir | 190008 | 0000IN30234910219952   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Mohd             |                    |                | Habibullah  |                |         | Ikhray Pora Jawahar nagar Srinagar INDIA  | Jammu and Kashmir | 190008 | 0000IN30234910075407   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAJINIGH         |                    |                | GH          | AHMAD          | HAJINI  | 1 Raj Bagh Srinagar Green Lane Ka INDIA   | Jammu and Kashmir | 190008 | 0000IN30177410105922   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAWHAR           | BANDAY             |                | Sh          | MohammadAshraf |         | 194 BONA PORA BATMALOO SRINDIA            | Jammu and Kashmir | 190009 | 0000IN302169610474459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARSHAD           | BASHIR             | RANGREZ        | BASHIR      | AHMED          | RANGREZ | C/O Oriental Stores Hari Singh High INDIA | Jammu and Kashmir | 190009 | 0000IN30234910062420   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAZIR            | AHMAD              | KHUJWAL        | GHulam      | Qadir          |         | S. K. COLONY, SECTOR - 3, QAWINDIA        | Jammu and Kashmir | 190010 | 00HM1203000000138509   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASHARAT         |                    |                | GHulam      | Qadir          |         | Mughal Mohalla Chattabal Srinagar INDIA   | Jammu and Kashmir | 190010 | 00HM120300000010146851 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASHIR           | AHMAD              | NAZIR          | NAZIR       | AHMAD          | SHAH    | LAL BAZAR, BUTSHAH MOHALLA, INDIA         | Jammu and Kashmir | 190011 | 0000IN30210510345169   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAROOQ           | AHMAD              | DADOO          | Late        | HabibUllah     | Dadoo   | SYED AFZAL SHRI BHAT SRINAG, INDIA        | Jammu and Kashmir | 190011 | 0000IN30210510345169   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FEROZ            | AHMAD              | SOFI           | ABDUL       | REHMAN         | SOFI    | Shah Faisal Lane Upper Soura Srin INDIA   | Jammu and Kashmir | 190011 | 0000IN30234910267814   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAMMAD           | UR                 | REHMAN         | SALIMUR     | REHMAN         |         | SAZGARI PORA , HAWAL SRINAG INDIA         | Jammu and Kashmir | 190011 | 00HM1204470002430006   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KHALID           | NAZIR              | BANDAY         | Nazir       | Ahmad          | Banday  | MOLVI STOP LAL BAZAR SGR SR INDIA         | Jammu and Kashmir | 190011 | 0000IN30051317889298   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MOHMAD           | AMIN               | SHAH           | Ali         | Mohmad         | Shah    | H No 102 Sababha Lane Botshah Mo INDIA    | Jammu and Kashmir | 190011 | 0000IN30234910250101   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUFTI            | HAMID              | YASIN          | MOHD        | YASIN          | MUFTI   | H NO 15 TRANS LANE BUCHPORJ INDIA         | Jammu and Kashmir | 190011 | 0000IN30234910061338   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUZAFAR          | HUSSAIN            | RASHIE         | MOHAMMAD    | HUSSAIN        | RASHIE  | HAJI BAGH BUCH-PORA SRINAG/INDIA          | Jammu and Kashmir | 190011 | 00HM1202890000312981   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NOOR             | ILAH               | FAKHTOO        | Bashir      | Ahmad          | Fakhtoo | BOTASHAH MOHALLA LAL BAZAFINDIA           | Jammu and Kashmir | 190011 | 00HM1202840000078699   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BILAL            | AHMAD              | LONE           | SHRI        | GULAMAHMAD     | LONE    | HOUSE-NO-5, SEC-A GREEN AVE INDIA         | Jammu and Kashmir | 190012 | 0000IN30234910214923   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HALIMA           | SHABIR             | KHAN           | Habibullah  |                | Magray  | NADIR GUND, PEER BAGH, HYDEINDIA          | Jammu and Kashmir | 190014 | 00HM12039800000063021  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MIR              |                    | UMAIR          | GHULAM      | NABI           | MIR     | H No 5 Post office Lane Hyderpora I INDIA | Jammu and Kashmir | 190014 | 0000IN30234910314081   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAYAZ            | AHMAD              | LONE           | ABDUL       | SATAR          | LONE    | JEELAN ABAD SECTOR E/1 HYDEINDIA          | Jammu and Kashmir | 190014 | 0000IN303169610938264  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GULDIN           |                    | PHAMBA         | GHulam      | Mohiuddin      | Phamba  | CHANAPORA MAIN ROAD OPPOSINDIA            | Jammu and Kashmir | 190015 | 0000IN303169610779068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IFTIKAR          | AHMAD              | DAR            | MOHD        | SHABAN         | DAR     | Stadium Lane, Budshah Nagar Natg INDIA    | Jammu and Kashmir | 190015 | 0000IN30234910045145   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IFTIKHAR         | AHMAD              | DAR            | MOHIDSHABAN |                | DAR     | NATIPORA BUDSHAH NAGAR HOINDIA            | Jammu and Kashmir | 190015 | 0000IN303177410611401  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GH               | MOHAMAD            | LONE           | AB          | JABAR          | LONE    | LANE C, BADSHAH COLONY NATINDIA           | Jammu and Kashmir | 190015 | 0000IN303169610249058  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALTAF            | AHMAD              | BHAT           | Sh          | GulamNabi      | Bhat    | DEDIKOTE TRAL KUPUWARA SH/INDIA           | Jammu and Kashmir | 190017 | 00HM1201320000230303   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAFEEZA          |                    | RAHIM          | Syed        | AadiBashir     | Andrabi | H NO 77 BAGH I MEHTAB SRINAGINDIA         | Jammu and Kashmir | 190019 | 0000IN30234910056821   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUZAFFAR         | AHMAD              | WAFAlE         | GHulam      | Qadir          | Wafaie  | HOUSE NO 44 ROSE LANE EXTE INDIA          | Jammu and Kashmir | 190019 | 0000IN30234910265546   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHMAD           | HUSSAIN            | WANI           | GULAM       | WANI           |         | Bota Kadai Pokhribal Lal Bazar Srin INDIA | Jammu and Kashmir | 190023 | 0000IN30234910286987   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHULAM           | RASOOL             | WANI           | AB          | GAFFAR         | WANI    | ZOORI GUND BUDGAM INDIA                   | Jammu and Kashmir | 191111 | 00HM1201860000254621   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD         | MAQBOOL            | SHAH           | MOHAMMAD    | AKRAM          | SHAH    | CHADDOORA, BUDGAM, SRINAGAI INDIA         | Jammu and Kashmir | 191113 | 00HM1202890000458107   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAZ             | AHMAD              | AKHOON         | ABDUL       | GAFFAR         | AKHOON  | ALAMDAR COLONY GOPALPORA INDIA            | Jammu and Kashmir | 191113 | 00HM1201910100263167   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAROOQ           | AHMED              | KHAN           | ALI         | MOHD           | KHAN    | BRAIN PATI, SRINAGAR KASHMIRINDIA         | Jammu and Kashmir | 191121 | 0000IN30210510432369   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHURSHID         | AHMED              | MERJAN         | Late        | GHulamHassan   | Merjan  | WANI MOHALLA BRAIN SRINAGAI INDIA         | Jammu and Kashmir | 191121 | 00HM1202890000153919   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUSRAT           |                    | KOUNSAR        | GH          | NABI           | NAJAR   | Syed Rehman Sahib Brein Nishat S INDIA    | Jammu and Kashmir | 191121 | 0000IN30234910206981   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAZIR            | AHMAD              | BHAT           | Abdul       | Gani           | Bhat    | PATTI BRANE, SRINAGAR, KASHA INDIA        | Jammu and Kashmir | 191121 | 0000IN30210510245296   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHEIKH FAZAL     | AHMAD              | SHEIKH         | SHEIKH      | FEROZUDDIN     |         | NEW COLONY BREIN Srinagar INDIA           | Jammu and Kashmir | 191121 | 0000IN30234910188374   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIRZA            | ADIL               | BEG            | MIRZA       | MASOOD         | BEG     | 56MAGARMAL BAGH, SRINAGAR INDIA           | Jammu And Kashmir | 192001 | 0000IN30210510173452   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GH               | NABI               | MIR            | GH          | QADIR          | MIR     | SARNAL ANANTNAG KASHMIR INDIA             | Jammu and Kashmir | 192101 | 00HM1201320000191117   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHULAM           | RASOOL             | JAN            | ABDUL       | AHAD           | JAN     | FRESTABAL PAMPORE PAMPOREINDIA            | Jammu and Kashmir | 192121 | 00HM1202890000168693   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| GHULAM MOHAMMAD  | DAR                | ALI            | MOHD        | DAR            |         | S/O ABDUL AHAD JAN B.K.PORA INDIA         | Jammu and Kashmir | 192121 | 00HM12028900000673104  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHBOOB          | AHMAD              | QADRI          | MOHMAD      | YAHYA          | QADRI   | NAMBLABAL PAMPORE PULWAM INDIA            | Jammu and Kashmir | 192121 | 00HM1201090003357261   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| NOOR             | MOHD               | ANDRABI        | MOHMAD      | YOUSUF         | ANDRABI | 751- NAMALA BAL WARD, NUMBEINDIA          | Jammu and Kashmir | 192121 | 00HM1201680000106592   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAROZ            | AHMAD              | HAKEEM         | GHULAM      | MOHIUDDIN      | HAKEEM  | RATNIPORA PULWAMA PULWAM INDIA            | Jammu and Kashmir | 192121 | 00HM1202890000350320   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJEET          |                    |                | S           | Kiker          | Singh   | TRAL BOLA TEHLI TRAF PULWAM INDIA         | Jammu and Kashmir | 192123 | 00HM1204630000365108   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FAIZ             | AHMAD              | BHAT           | GULAM       | RASOOL         | BHAT    | Chandrigam Tral Distt.Pulwama Kas INDIA   | Jammu and Kashmir | 192123 | 0000IN30234910216033   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FAROOQ           | AHMAD              | HAJAM          | HABIBULLAH  |                | HAJAM   | SADER BAZAR BIBEBHARA ANAN INDIA          | Jammu and Kashmir | 192124 | 00HM12042300000062315  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MUKHTAR          | AHMAD              | SALROO         | HAMEED      | ULLA           | SALROO  | BIBEBHARA ANANTNAG INDIA                  | Jammu and Kashmir | 192124 | 00HM12042300000068211  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL            | RASHID             | GHANIE         | ABDUL       | KABIR          | GANIE   | WANTENG MOHALLA BIBEBHARA INDIA           | Jammu and Kashmir | 192124 | 00HM1204230000045935   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DR               | GHULAMHASSA/THAKUR | GH             | AHMAD       | THAKUR         |         | VESSU DOORU ANANTNAG INDIA                | Jammu and Kashmir | 192211 | 0000IN30234910310036   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD             | AYOUB              | RATHER         | ABDUL       | QUDOS          | RATHER  | ARREH PADDERPORA KULGAM EINDIA            | Jammu and Kashmir | 192231 | 0000IN30234910190076   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAROOQ           | AHMAD              | PANDIT         | GH          | QADIR          | PANDIT  | 95 NEAR ZAYATH SHREEF SUNG,INDIA          | Jammu and Kashmir | 192231 | 0000IN30234910327019   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHULAM           | HASSAN             | NAIK           | ABDUL       | NAIK           |         | YARIPORA KULGAM ANANTNAG, INDIA           | Jammu and Kashmir | 192232 | 0000IN30214111113070   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHULAM MOHAMMAD  | BHAT               | GHULAM         | AHMAD       | BHAT           |         | R/O KOKERGUND NEAR JAMIA MINDIA           | Jammu and Kashmir | 192232 | 00HM12033200000919890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHRAJ           | UDIN               | BHAT           | GULAM       | MOHAMMAD       | BHAT    | WAGAM PULWAMA SRINAGAR INDIA              | Jammu and Kashmir | 192301 | 00HM12028900000655336  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD         | MAQBOOL            | SHEIKH         | ALI         | MOHD           | SHEIKH  | DALIPORA PULWAMA KASHMIR SINDIA           | Jammu and Kashmir | 192301 | 00HM12028900000638922  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MOHD             | YOUSUF             | BHAT           | CHULAM      | RASOOL         | BHAT    | GAGDO DIST, PULWARA KASHMI INDIA          | Jammu and Kashmir | 192301 | 0000IN30226910445732   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| NAZIR            | AHMAD              | WANI           | SONA        | ULLAH          | WANI    | BARPORA PULWAMA SRINAGAR INDIA            | Jammu and Kashmir | 192301 | 00HM12028900000469991  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NOOR             | MOHD               | ANDRABI        | MOHMAD      | YOUSUF         | ANDRABI | NAZIR AHMAD WANI PATHAN PULINDIA          | Jammu and Kashmir | 192301 | 00HM12028900000676732  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUHAMMAD         | SIKANDER           | BHAT           | Ab          | Rehman         | Bhat    | RATNIPORA PULWAMA KASHMIR INDIA           | Jammu and Kashmir | 192301 | 0000IN30051315280272   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAT             | AB                 | GANI           | Mohd        | Ramzan         | Bhat    | Tengwani Tukroo Shopian Kashmir INDIA     | Jammu and Kashmir | 192302 |                        |                             |      |             |



|            |          |            |            |                  |            |                                           |                   |        |                       |                             |      |             |
|------------|----------|------------|------------|------------------|------------|-------------------------------------------|-------------------|--------|-----------------------|-----------------------------|------|-------------|
| FIRDOUS    | AHMAD    | NAJAR      | ABDUL      | RAHIM            | NAJAR      | PINGLANE PULWAMA PULWAMA INDIA            | Jammu And Kashmir | 192307 | 0000IN30234910345003  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUCHEY     | ZADA     | SHAFIQ     | ABDUL      | MOHIN            | KUCHEY     | MANDINA PINGLANA PULWAMA K INDIA          | Jammu And Kashmir | 192307 | 0000IN30234910323701  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL      | MAJEED   | LONE       | ABDUL      | GANI             | LONE       | USHKARA BARAMULLA INDIA                   | Jammu and Kashmir | 193101 | 00HM1202890000354173  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ALI        | MOHAMAD  | WAR        | GHULAM     | MOHAMAD          | WAR        | MOHALLA KHAWAJA SAHIB BARA INDIA          | Jammu and Kashmir | 193101 | 0000IN30234910347864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GULAM      | NABI     | DAND       | NABI       |                  |            | KANTH BAGH NEAR MP CHECK P INDIA          | Jammu and Kashmir | 193101 | 00HM1201320000709396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMAD    | ASLAM    | SHAH       | ABDUL      | AHAD             | SHAH       | FRIENDS COLONY KANLI BAGH BINDIA          | Jammu and Kashmir | 193101 | 00HM1202890000209872  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD       | SHAFI    | WAR        | GH         | AHMAD            | WAR        | SANGRI COLONY BARAMULLA INDIA             | Jammu and Kashmir | 193101 | 00HM1204470003610432  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MOHD       | ABDULLAH | WATHLOO    | Gh         | Rasool           | Wathloo    | Kanli Bagh Baramulla Kashmir INDIA        | Jammu and Kashmir | 193101 | 0000IN30234910121327  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD   |          | ASHRAF     | ABDUL      | AHAD             | SHAH       | A/O BUNGLOW BAGH BARAMULL INDIA           | Jammu and Kashmir | 193101 | 00HM1202890000174730  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JITENDRA   |          | KUMAR      | NANDKISHOR |                  | BHAKTA     | ENGINEER CIVIL BARRAGE COMI INDIA         | Jammu and Kashmir | 193122 | 0000IN30267936174433  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| AAMIR      | SHABIR   | WANI       | SHABIR     | AHMAD            | WANI       | NOOR BAGH SOPORE INDIA                    | Jammu and Kashmir | 193201 | 00HM1202890000645294  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASHIR     | AHMAD    | MALIK      | MOHAMMAD   | SHABAN           | MALIK      | KRANKSHIVAN SOPRE SOPORE INDIA            | Jammu and Kashmir | 193201 | 00HM1202890000756155  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAMIDA     |          | AKHTAR     | ABDUL      | WAHAB            | BHAT       | MODEL TOWN SOPORE SOPORE INDIA            | Jammu and Kashmir | 193201 | 00HM12033500011552190 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAVEED     | HAFIZ    | FAKTOO     | HAFIZ      | ULLAH            | FAKTOO     | 3RD STREET LEFT NOOR BAGH INDIA           | Jammu and Kashmir | 193201 | 00HM1204450000037051  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAQSOOD    | AHMAD    | BHAT       | HABIBULLAH |                  | BHAT       | SEELOO DISTT. BARAMULLA SOF INDIA         | Jammu and Kashmir | 193201 | 00HM1204450000031750  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MOHD       | ASHRAF   | SOFI       | GH         | QADIR            | SOFI       | 49-BOHRIPORA, SHANGER GUNI INDIA          | Jammu and Kashmir | 193201 | 00HM1202890000233496  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHMAD     | AKBAR    | MALIK      | ABDUL      | SAMAD            | MALAIK     | 70 - LAWHW D BAGH MODEL TOW INDIA         | Jammu and Kashmir | 193201 | 00HM12033500011428071 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MUSHTAQ    | AHMAD    | ZARGAR     | Bashir     | Ahmad            | Zargar     | MOHALLA HAMZA BADAM BAGH INDIA            | Jammu and Kashmir | 193201 | 0000IN30234910248482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUSHTAQ    | AHMAD    | MALIK      | ABDUL      | KHALIQ           | MALIK      | TREGAM DIST. KUPWARA J & K INDIA          | Jammu and Kashmir | 193224 | 00HM1202890000587251  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUBASHIR   |          | QADIR      | GH         | QADIR            | NAJAR      | MAZHAMA BUGAM, SRINAGAR, INDIA            | Jammu and Kashmir | 193401 | 0000IN30226910444637  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HILAL      | AHMAD    | MIR        | ABDUL      | AZIZ             | MIR        | BADIPORA CHADOORA SRINAGA INDIA           | Jammu and Kashmir | 193502 | 00HM1202890000641359  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMLA      | B        | MOTWANI    | ABDUL      |                  | MOTWANI    | C 6 ASHOK VATIKA LAJPAT NAG INDIA         | Uttar Pradesh     | 200155 | 0000000000HMB024214   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SONIA      |          | MOTWANI    | RAJESH     |                  | MOTWANI    | C-6 ASHOK VATIKA LAJPAT NAG INDIA         | Uttar Pradesh     | 200155 | 0000000000HMS0024213  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH    |          | MAURYA     | JHAGRU     |                  | MAURYA     | HEADQUARTERS 33 CORPS JAG INDIA           | Uttar Pradesh     | 201001 | 0000IN30302853719948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAJU       | PRASAD   | SINHA      | MAHESHWAR  |                  | SINHA      | MIG 21 TECH/FLIGHT C/O 8C & MI INDIA      | Uttar Pradesh     | 201001 | 0000IN30177410952965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRASHANT   |          | NIGAM      | N          |                  | NIGAM      | MMS/258 SECTOR C JANKIPUR INDIA           | Uttar Pradesh     | 201001 | 0000000000HMP8600121  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK       | KUMAR    | BAJPAI     | K          | S                | BAJPAI     | KAKRAHA ANGRASHI SITAPUR INDIA            | Uttar Pradesh     | 201001 | 00HM1201320000310391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKHLENDRA |          | SINGH      | SACHINDRA  | NARAYAN          | SINGH      | S/O SACHINDRA NARAYAN SINGH INDIA         | Uttar Pradesh     | 201001 | 00HM1201320000229415  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ANIL       | KUMAR    | SINGH      | SINGH      | PRASAD           | SINGH      | B.D.O. RUDALI BARABANKI BAR INDIA         | Uttar Pradesh     | 201001 | 00HM1201060600047333  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMI      | PRASAD   | SUMAN      | JAGDAMBA   | PRASAD           | SUMAN      | ANJANA CHITRA MANDIR P.O. - IK INDIA      | Uttar Pradesh     | 201001 | 00HM1203270000048253  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHARANI   | DEEN     | ANAND      | DEV        | DASS             | KUREEL     | C/O UNION BANK OF INDIA GREE INDIA        | Uttar Pradesh     | 201001 | 00HM1201320000198021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA   |          | SINGH      | DEVRAJ     |                  | SINGH      | A-972 HAL TOWNSHIP KORWA SI INDIA         | Uttar Pradesh     | 201001 | 00HM1201320000139742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYAN      | PRASAD   | SINGH      | CULAB      |                  | SINGH      | HOUSE NO.-83 HARSH NAGAR RI INDIA         | Uttar Pradesh     | 201001 | 00HM1201320000301551  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAM     |          | AGRAWAL    | SHRI       | VIVEKKUMAR       | AGRAWAL    | 44, BAGH CHINGAMAL FIROZABA INDIA         | Uttar Pradesh     | 201001 | 00HM1201640000007814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPENDRA  | KUMAR    | TIWARI     | RAJENDRA   |                  | TIWARI     | VILL-BAKHARA PO-SIKHRI GHAZI INDIA        | Uttar Pradesh     | 201001 | 00HM1302590000599899  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH     | KUMAR    | SINGH      | JAGARNATH  |                  | SINGH      | VILL PURNA P O AMLODHA TEH INDIA          | Uttar Pradesh     | 201001 | 00HM1201320000203254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMATA     |          | PRASAD     | BABOO      |                  | RAM        | VILL. - KALEPUR POST - MUBARA INDIA       | Uttar Pradesh     | 201001 | 00HM1203270000232971  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Kanchan    |          | Mishra     | Mr         | RK               | Mishra     | 8 ADA, - LIG Flats Old Lashkar Line INDIA | Uttar Pradesh     | 201001 | 00HM1201060600011598  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK     |          | CHOPRA     | JUGAL      |                  | CHOPRA     | PLOT NO 181/32 IND AREA-I CHAI INDIA      | Uttar Pradesh     | 201001 | 00HM1202420100063213  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       | KUMAR    | KANODIA    | NA         |                  |            | CK 13/96 SATTI CHOUTRA CHOW INDIA         | Uttar Pradesh     | 201001 | 0000IN303133017360274 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND     |          | CHAUDHARY  | SURESH     |                  | CHAUDHARY  | A 1 LARENCE TARACE LUCKNOW INDIA          | Uttar Pradesh     | 201001 | 0000IN303133018960533 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANANJAY  |          | KUMAR      | SHIVENDRA  |                  | KUMAR      | M/S HOTEL SRAVASTHI CHAWNI INDIA          | Uttar Pradesh     | 201001 | 0000IN303133019065439 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALTI      |          | GUPTA      | RAGHU      | NATHPRASAD D     | GUPTA      | B 2 CHANDRA APARTMENT 115 K INDIA         | Uttar Pradesh     | 201001 | 0000IN30202534014556  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANMOHAN   |          | AGRAWAL    | B          |                  | AGRAWAL    | 130 HATA RAM DAS SADAR BAZA INDIA         | Uttar Pradesh     | 201001 | 0000IN30202534044779  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAS      | NATH     | MISHRA     | NA         |                  |            | 259 SUKRITI NIWAS ASHOK NAG INDIA         | Uttar Pradesh     | 201001 | 0000IN30202534072402  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAMOD     | CHANDRA  | KHANNA     | HARISH     | CHANDRA          | KHANNA     | 325/81 A SONDHI TOLA CHOWK L INDIA        | Uttar Pradesh     | 201001 | 0000IN30202534039232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAILENDRA |          | RASTOGI    | RAM        | RAJ              | RASTOGI    | 14/368 VIKAS NAGAR LUCKNOW INDIA          | Uttar Pradesh     | 201001 | 0000IN303133019556442 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHYAM      | NARAIN   | MISHRA     | RAM        | AWTAR            | MISHRA     | C/O OM ALLIED BATTERY CO J 2 INDIA        | Uttar Pradesh     | 201001 | 0000IN303133019196585 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH     | KUMAR    | AGARWAL    | NA         |                  |            | 25 SHEO CHARAN LAL ROAD ALL INDIA         | Uttar Pradesh     | 201001 | 0000IN303112715205964 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROHAN      |          | JAIN       | AMIT       |                  | JAIN       | MUKHLISHPUR ROAD KHALILABA INDIA          | Uttar Pradesh     | 201001 | 0000IN303133019214264 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND      |          | TODI       | F          | R                | TODI       | A 11 DEV VIHAR COLONY MORAC INDIA         | Uttar Pradesh     | 201001 | 0000IN30018313453173  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHAN       | PAL      | SINGH      | NA         |                  |            | 278 A BRIJ VIHAR COLONEY ANT INDIA        | Uttar Pradesh     | 201001 | 0000IN303112715616915 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR         |          | JAIDEV     | NA         |                  |            | DEPTT. OF AGRONOMY N.D.UNIV INDIA         | Uttar Pradesh     | 201001 | 0000IN303133017065321 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LJUEO      |          | VARGHESE   | NA         |                  |            | PLOT NO 11,12 SHALIMAR GARDE INDIA        | Uttar Pradesh     | 201001 | 0000IN30014210062346  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      |          | AGARWAL    | R          | A                | AGARWAL    | 364 120 MANDIR MARG SAADAT INDIA          | Uttar Pradesh     | 201001 | 0000IN30018311444682  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM        |          | LOTAN      | MURLI      | PRASAD           |            | BHEL PIC UP BHAWAN B 2 VIBH INDIA         | Uttar Pradesh     | 201001 | 0000IN30018313443908  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANJAY     |          | KUMAR      | RAJENDER   | PAL              | MALI       | 15 VIVEKANAND MARG ALLAHAB INDIA          | Uttar Pradesh     | 201001 | 0000IN30018311904215  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOY       | KUMAR    | SINHA      | ANIL       | KUMAR            | SINHA      | H. NO - 190 PATEL NAGAR IST GH INDIA      | Uttar Pradesh     | 201001 | 0000IN30070810420897  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       |          | SHARMA     | LATE       | SHSC             | SHARMA     | D-98 PATEL NAGAR II GHAZIABAD INDIA       | Uttar Pradesh     | 201001 | 00HM1201640000014251  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      |          | KUMAR      | SH         | JUGAL            | KISHORE    | C/O ASHOK KUMAR JUGAL KISHI INDIA         | Uttar Pradesh     | 201001 | 0000IN30020610199443  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Anurag     |          | Bhatnagar  | R          | M                | Bhatnagar  | Fiat No.G2 House No.B-67 Suryana INDIA    | Uttar Pradesh     | 201001 | 0000IN300099510029027 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BARKHA     |          | JAIN       | VINOD      | KUMAR            | JAIN       | 139 RICHPAL PURI NEAR M B GIR INDIA       | Uttar Pradesh     | 201001 | 0000IN30011810203828  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT     | BHUSHAN  | REHAN      | LTSH       |                  | RAJPAL     | F-50 MIG FLATS PRATAP VIHAR,S INDIA       | Uttar Pradesh     | 201001 | 00HM1201640000061087  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEPENDRA   | KUMAR    | SAXENA     | VEERENDRA  | KUMAR            | SAXENA     | L-1 202 GULMOHAR GARDEN NH-INDIA          | Uttar Pradesh     | 201001 | 0000IN301774111487769 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVI       | SINGH    | MALIK      | MANGEY     | RAM              | MALIK      | S/O MANGEY RAM MALIK R-9/235 INDIA        | Uttar Pradesh     | 201001 | 00HM1201911100046764  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARAM     | PAL      | GUPTA      | LATE       | SHRICHHOTTEY LAL | GUPTA      | B 64 ASHOK NAGAR GHAZIABAD INDIA          | Uttar Pradesh     | 201001 | 0000IN30114310165955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANGA      |          | PRASAD     | SHITLOO    |                  |            | B-598 NTPC GHAZIABAD INDIA                | Uttar Pradesh     | 201001 | 00HM1202990000003208  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH     |          | KUMAR      | LATOORI    |                  | SINGH      | B 262 NTPC VIDYUT NAGAR GHA INDIA         | Uttar Pradesh     | 201001 | 00HM1202990002909481  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH    | CHAND    | GOEL       | AVINASH    |                  | CHAND      | H.NO. -F-53 Ilind, RAKESH MARG INDIA      | Uttar Pradesh     | 201001 | 0000IN30236510062299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHAN    | KUMAR    | DHIR       | SH         | GC               | DHIR       | R - 6/239 RAJ NAGAR GHAZIABAD INDIA       | Uttar Pradesh     | 201001 | 0000IN30020610835169  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMI      | NARAIN   | GUPTA      | GIRRAJ     | PRASAD           | GUPTA      | KANNA WALA CHOWK CHHAYA D INDIA           | Uttar Pradesh     | 201001 | 0000IN30020610968152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA      |          | CHATURVEDI | BAMNJI     |                  | CHATURVEDI | NEEM GALI NAGLA PAISA MATHU INDIA         | Uttar Pradesh     | 201001 | 0000IN30262010118043  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJULA    |          | GUPTA      | MR         | JP               | GUPTA      | B-64 ASHOK NAGAR GHAZIABAD INDIA          | Uttar Pradesh     | 201001 | 0000IN30020610100097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHIT      |          | TYAGI      | BAL        | KISHAN           | TYAGI      | H NO-451, SHIVPURI, GALI NO.-1 INDIA      | Uttar Pradesh     | 201001 | 0000IN30155721727824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ     |          | PANT       | BHAGWATI   | PRASAD           | PANT       | 13/1097, VASUNDHARA, GHAZIAB INDIA        | Uttar Pradesh     | 201001 | 0000IN30226911080369  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| AJAY       |          | AGGARWAL   | SUBHASH    | CHAND            | AGGARWAL   | AGGARWAL SADAN II F 13 NEHRI INDIA        | Uttar Pradesh     | 201002 | 0000IN30021412472736  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND     |          | TYAGI      | SATYAVIR   | SINGH            | TYAGI      | R-14-94 RAJ NAGAR GHAZIABAD INDIA         | Uttar Pradesh     | 201002 | 0000IN30047642436132  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALENDRA   | KUMAR    | MALIK      | DEV        | DUTT             | TYAGI      | D145 PATEL NAGAR GHAZIABAD INDIA          | Uttar Pradesh     | 201002 | 0000IN30078110018659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Chand      |          | DIXIT      | SHRI       | DK               | DIXIT      | HIG-H 16 A SANJAY NAGAR GHAZ INDIA        | Uttar Pradesh     | 201002 | 0000IN30009510246744  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J          | C        | Kapoor     | SHRI       | SL               | Kapoor     | R 2/184, New Raj Nagar, Ghaziab INDIA     | Uttar Pradesh     | 201002 | 0000IN30254010003129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA      | RANI     | JAIN       | MANENDRA   | KUMAR            | JAIN       | SC 242 SHASTRI NAGAR GHAZIA INDIA         | Uttar Pradesh     | 201002 | 0000IN30133018751064  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEERA      |          | DIXIT      | SHRI       |                  | BKDIXIT    | HIG FLATS HIGH-16A, H BLOCK S INDIA       | Uttar Pradesh     | 201002 | 0000IN30078110018640  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEGHA      |          | SHARMA     | ASHOK      | KUMAR            | SHARMA     | G-228 SANJAY NAGAR SECTOR-2 INDIA         | Uttar Pradesh     | 201002 | 0000IN30092310058170  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNNI      | DEVI     | BALI       | S          | R                | BALI       | C/O SRI S R BALI HOUSE NO A-25 INDIA      | Uttar Pradesh     | 201002 | 0000000000HMM0024218  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NTI        |          | AGARWAL    | SUSHANT    | KUMAR            | AGARWAL    | SA-49, SHASTRI NAGAR GHAZIA INDIA         | Uttar Pradesh     | 201002 | 0000IN30155720839318  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA   | KUMAR    | DHAKA      | JAHAN      | SINGH            | DHAKA      | B- 403 S.P.S APARTMENTS,PANCH INDIA       | Uttar Pradesh     | 201003 | 00HM120289001071470   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |           |             |            |               |             |                                          |               |        |                       |                             |                  |
|-------------|-----------|-------------|------------|---------------|-------------|------------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| ANIL        | KUMAR     | SHARMA      | NA         |               |             | A - 30, SHYAM PARK EXTENSION, INDIA      | Uttar Pradesh | 201005 | 00HM1203000000038998  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH      |           | BAGRI       | SHIV       | SHANKER       | BAGRI       | PLOT NO 831 SHAKTI KHAND 4 DINDIA        | Uttar Pradesh | 201005 | 0000N30051313352263   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HONEY       |           | SHARMA      | KAMESHWAR  | NATH          | SHARMA      | 115, S-4, GANGA APARTMENT, R. INDIA      | Uttar Pradesh | 201005 | 00HM1203000000097864  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ       |           | GAUR        | RAJ        | KUMAR         | SINGH       | FLAT NO. A-9, PLOT NO. A-16 SHINDIA      | Uttar Pradesh | 201005 | 00HM12010600000979302 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Mahendra    | Singh     | Negi        | Jagat      | Singh         | Negi        | L 230 A, Lajpat Nagar, Sahibabad GINDIA  | Uttar Pradesh | 201005 | 0000N30009510248674   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARAM      | PAL       | SINGH       | PRITHVI    |               | SINGH       | B-393, NTPC TOWNSHIP PO-VIDY INDIA       | Uttar Pradesh | 201008 | 0000N30155721105504   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MURAHU      |           | PRASAD      | MANTER     |               | RAM         | B-713, NTPC TOWNSHIP VIDYUT INDIA        | Uttar Pradesh | 201008 | 0000N30155721084970   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ARUN        |           | MAHAJAN     | ABNASH     |               | CHANDER     | B-10 SECTOR 9 VIJAY NAGAR GHINDIA        | Uttar Pradesh | 201009 | 0000000000HMA0024223  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C           | P         | SINGH       | LATE       | SHKUNWARPAL   | SINGH       | D-133 SECTOR IX NEW VIJAY NAINDIA        | Uttar Pradesh | 201009 | 0000000000HMC0004769  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARUN       | KUMAR     | GAUR        | SHRI       | JITENDRAKUMAR | GAUR        | J K G SCHOOL, CAMPUS B - BLOCINDIA       | Uttar Pradesh | 201009 | 00HM12033500001826418 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEELAM      |           | SHARMA      | SHRI       | ASHOKKUMAR    | SHARMA      | G 232 HIG PRATAP VIHAR UP GHINDIA        | Uttar Pradesh | 201009 | 0000N30011810598024   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AHMAD       |           | TASHFEEN    | LATE       | IBNE          | AHMAD       | 7 / 9, PALM ROAD, SHIPRA SUNCINDIA       | Uttar Pradesh | 201010 | 0000000000HMA0029714  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALOK        |           | DADARYA     | NARBADA    | PRASAD        | DADARYA     | I 2096 GOUR GREEN CITY INDIRAINDIA       | Uttar Pradesh | 201010 | 00HM1202990000001312  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| ARJUN       |           | TYAGI       | SUNIL      | KUMAR         | TYAGI       | PLOT NO. 2/8 FLAT NO. 5 (F.F.) SEINDIA   | Uttar Pradesh | 201010 | 0000N30133019973806   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVJEET      |           | CHAKRABARTY | G          | C             | CHAKRABARTY | J 606, SIXTH FLOOR, BLOCK J TY INDIA     | Uttar Pradesh | 201010 | 0000N30154917072820   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABITA      |           | SINGH       | SURENDRA   | BAHADUR       | SINGH       | ADITYA MEGA CITY L-602 INDRAFINDIA       | Uttar Pradesh | 201010 | 0000N30133020871348   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUPENDER   | MOHAN     | SAKENA      | AMEER      |               | CHAND       | 753, III- F, 32 METER , VAISHALI, CINDIA | Uttar Pradesh | 201010 | 0000N30226911846636   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| DEEPA       |           | GUPTA       | MEYAZ      | MOHAMMAD      | REYAZ       | D-204 NEELPADM KUNJ VAISHAL INDIA        | Uttar Pradesh | 201010 | 0000000000HMD0001795  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK      |           | BHADULA     | BRJU       | MOHAN         | BHADULA     | D - 181 - A LAJPAT NAGAR SAHIBINDIA      | Uttar Pradesh | 201010 | 0000N30105510326692   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPTI      |           | SINGHAL     | SUSHLI     | KUMAR         | SINGHAL     | A- 3/ 504 KRISHNA APRA GARDEN INDIA      | Uttar Pradesh | 201010 | 00HM12020600000649637 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAJANAN     | TRIMBAK   | MUTATKAR    | TRIMBAK    | MADHO         | MATATKAR    | H NO 1601 ATS HACIENDAS AHIN INDIA       | Uttar Pradesh | 201010 | 0000N30023912884069   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOVIND      |           | CHAND       | LATE       |               | SINGH       | HOUSE NO 1041 SECTOR 15 VAS INDIA        | Uttar Pradesh | 201010 | 0000000000HMG0029914  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARI        |           | INDORIA     | LATE       | SHRIBISHAMBER | LAL         | 201, BLOCK -4, ASHA PUSHP VIHINDIA       | Uttar Pradesh | 201010 | 0000N30088814993162   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAILASH     | CHANDRA   | ARORA       | SH         | CHIRANJILAL   | INDORIA     | FLAT NO.112, BHARAT RESIDENCINDIA        | Uttar Pradesh | 201010 | 00HM12030000000244910 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAPIL       |           | SHARMA      | OM         | VEDPARKASH    | ARORA       | B/404, ADITYA GARDEN CITY, SEINDIA       | Uttar Pradesh | 201010 | 0000N30178220008399   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA     | KUMAR     | SHARMA      | RAMESH     | CHANDRA       | SHARMA      | 2B/690 VASUNDHARA GHAZIABADINDIA         | Uttar Pradesh | 201010 | 0000N30223611119006   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU       |           | SHARMA      | NAVNEET    |               | SHARMA      | 363-A SHAKTI KHAND-I INDIRAPU INDIA      | Uttar Pradesh | 201010 | 00HM1204470001716191  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MITHLESH    |           | SHARMA      | SHARMA     |               | SHARMA      | A 801 ELDECO APPARTMENT SE INDIA         | Uttar Pradesh | 201010 | 0000N30165310147850   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MRIDULA     | RAJ       | GUPTA       | SH         | PRAMODKUMAR   | GUPTA       | B 9 KAUSHAMBI GHAZIABAD INDIA            | Uttar Pradesh | 201011 | 0000N30088814714337   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT        |           | SETHI       | K          | R             | SETHI       | C-370 SURYA NAGAR GHAZIABAD INDIA        | Uttar Pradesh | 201011 | 0000000000HMA0024232  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK      | RAJ       | SAHU        | G          | S             | SAHU        | D-208/A BRU VIHAR RAMPRASTHINDIA         | Uttar Pradesh | 201011 | 0000000000HMD0027699  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| KULDIP      | RAJ       | SETHI       | D          | R             | SETHI       | C-370 SURYA NAGAR GHAZIABAD INDIA        | Uttar Pradesh | 201011 | 0000000000HMK0024230  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEELAM      |           | SETHI       | DR         | KR            | SETHI       | C-370 SURYA NAGAR GHAZIABAD INDIA        | Uttar Pradesh | 201011 | 0000000000HMN0024229  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT        |           | ARORA       | VED        | PRAKASH       | ARORA       | B-404 ADITYA GARDEN CITY SEC INDIA       | Uttar Pradesh | 201012 | 00HM1202990002703978  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| JAI         | PAL       | SINGH       | CHET       | RAM           | RAM         | IIIF/325/2, VAISHALI, GHAZIABAD INDIA    | Uttar Pradesh | 201012 | 0000N300226910932282  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| JITENDRA    | NATH      | DUBEY       | KAILASH    | NATH          | DUBEY       | HOUSE NO 239 BLOCK H SECTORINDIA         | Uttar Pradesh | 201012 | 0000N30021413192289   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALIT       | KUMAR     | GARG        | NA         |               |             | 11780 VASUNDHARA GHAZIABADINDIA          | Uttar Pradesh | 201012 | 00HM12048500000002208 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MRIDULA     |           | RASTOGI     | MR         | OMENDRA       | RASTOGI     | FLAT NO D 304 ASHIANA THE HEJINDIA       | Uttar Pradesh | 201012 | 0000N30133018273742   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| NIDHI       |           | BANSAL      | ROHITASHAV |               | GOEL        | BLOCK NO A JKG HEIGHTS FLAT INDIA        | Uttar Pradesh | 201012 | 0000N30051317329976   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIN       | KUMAR     | JAIN        | SH         | NAVINKUMAR    | JAIN        | 820 FIRST FLOOR SECTOR-3 VASINDIA        | Uttar Pradesh | 201012 | 0000N30282210022036   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ      |           | JOSHI       | LILAMPER   |               | JOSHI       | RT - 221 ROYALE TOWERS SHIPINDIA         | Uttar Pradesh | 201012 | 0000000000HMP0024239  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVINDPAL   | SINGH     | KALRA       | UJJAL      | SINGH         | KALRA       | FLAT NO-10061, TOWER-10 ATS #INDIA       | Uttar Pradesh | 201014 | 0000000000HMA0034032  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEHA        |           | KATIAL      | ASHOK      | KUMAR         | KATIAL      | FLAT NO 20163 ATS ADVANTAGE INDIA        | Uttar Pradesh | 201014 | 0000N30133020068911   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL        | KUMAR     | GUPTA       | SHRI       | RAJKUMAR      | GUPTA       | 8 VINAY PARK MODINAGAR INDIA             | Uttar Pradesh | 201201 | 0000N30133020232139   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK       | KUMAR     | TALUJA      | LATE       | MOHANLAL      | TALUJA      | C130 CHHOTTEE MARKET GOVININDIA          | Uttar Pradesh | 201201 | 0000N30133020200457   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANWAL      |           | CHAND       | NA         |               |             | C 15 GOVIND PURI MODI NAGAR INDIA        | Uttar Pradesh | 201201 | 0000N30088813508227   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHU       |           | GUPTA       | KRISHAN    |               |             | 8 VINAY PARK MODI NAGAR DISTINDIA        | Uttar Pradesh | 201201 | 0000N30020610409217   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAKUL       |           | MODI        | MODI       |               | SWAROOP     | A/15 GOVINDPURI MODINAGAR UINDIA         | Uttar Pradesh | 201201 | 0000N30012610827150   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARCHANA     |           | SHARMA      | RAM        | BHAJAN        | SHARMA      | H NO 86/4 GOVINDA PURI DABALINDIA        | Uttar Pradesh | 201204 | 0000N30177414872603   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAYA        | NAND      | SHARMA      | CHHOTYE    | LAL           | SHARMA      | H NO 197 BRAHAM PURI MODINA INDIA        | Uttar Pradesh | 201204 | 0000N30177411155599   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| DHRUV       | PRAKASH   | VERMA       | HJINKAN    |               | VERMA       | 9/10 MOHAN PARK MODI NAGAR INDIA         | Uttar Pradesh | 201204 | 00HM1202990003967115  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| HARI        | OM        | SHARMA      | JAI        | CHAND         | CHAND       | 8/278,GALI NO-2 GUR DWARA RO INDIA       | Uttar Pradesh | 201204 | 00HM1201910100055614  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANVITA      |           | CHATURVEDI  | AJAY       | KUMAR         | CHATURVEDI  | IIIRD 9/67 D S O F STATE MURADINDIA      | Uttar Pradesh | 201206 | 0000N30177411331610   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ATUL        |           | GUPTA       | S          | K             | GUPTA       | P11/53 OFM MURADNAGAR GHAZINDIA          | Uttar Pradesh | 201206 | 0000N30023912669993   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AADESH      | KUMAR     | JAIN        | LATE       | JAIN          | JAIN        | A 733 SECTOR-19 NOIDA INDIA              | Uttar Pradesh | 201301 | 0000N30112716633615   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHINAV     |           | MAHESHWARI  | ASHOK      | KUMAR         | MAHESHWARI  | STREET NO-4 ANAND VIHAR LOWINDIA         | Uttar Pradesh | 201301 | 0000N30223610504169   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHISHEK    |           | SHUKLA      | ASHOK      | KUMAR         | SHUKLA      | HOUSE NO H106 SECTOR 27 NOIINDIA         | Uttar Pradesh | 201301 | 00HM1201060001411964  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY        | KUMAR     | YADAV       | DASHARATH  |               | YADAV       | POLYPLEX CORPORATION LIMITINDIA          | Uttar Pradesh | 201301 | 0000N30307710100994   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKASH       |           | MIDDYA      | B          | S             | MIDDYA      | BHABA SADHAN MIDDYA A 801 EINDIA         | Uttar Pradesh | 201301 | 0000000000HMA0002398  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAN        |           | RAI         | WG         | CDRGC         | RAI         | G-52 SECTOR 25 NOIDA INDIA               | Uttar Pradesh | 201301 | 0000000000HMA0024244  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT        |           | SHARMA      | S          | P             | SHARMA      | POLICY NETWORKS PVT LTD SDIINDIA         | Uttar Pradesh | 201301 | 0000N30047642817766   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL        | KUMAR     | JAIN        | NA         |               |             | A 501 SEC 19 NOIDA INDIA                 | Uttar Pradesh | 201301 | 00HM1202990004550314  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ANJALI      |           | MITTAL      | SHAJAY     |               | MITTAL      | FLAT NO 215 PLOT NO B-9/14 BHINDIA       | Uttar Pradesh | 201301 | 0000N30211310002682   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURADHA    |           | YADAV       | NA         |               |             | F/136 NARVIHAR II SEC 34 NOIDA INDIA     | Uttar Pradesh | 201301 | 0000N30154917984256   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH      |           | AGARWAL     | M          | K             | AGARWAL     | 803, GARDENIA TOWER, OMAXE INDIA         | Uttar Pradesh | 201301 | 0000N30047641436754   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH      |           | RAKHEJA     | NA         |               |             | HOUSE NO 159 SECTOR 15A NOIINDIA         | Uttar Pradesh | 201301 | 0000N30048410297904   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | KUMAR     | JAIN        | SUMAT      | PRASHAD       | JAIN        | FLAT NO 112 SECTOR 26 E 4 CANINDIA       | Uttar Pradesh | 201301 | 0000000000HMA0002102  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHRAF      |           | AHMAD       | NISAR      | AHMAD         | AHMAD       | M 32 JALVAYU VIHAR COLONY SEINDIA        | Uttar Pradesh | 201301 | 0000000000HMA0029929  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAL         | KRISHAN   | AGGARWAL    | GIAN       | CHAND         | AGGARWAL    | C 26 SECTOR44 NOIDA NOIDA INDIA          | Uttar Pradesh | 201301 | 00HM1202990004872113  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATI     |           | MISRA       | SANJAY     |               | MISRA       | B-62, SECTOR-51 NOIDA, UTTAR INDIA       | Uttar Pradesh | 201301 | 0000000000HMB0002987  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BISWAJIT    |           | GUHA        | S          | B             | GUHA        | HOUSE NO 129 SECTOR 15 A NOIINDIA        | Uttar Pradesh | 201301 | 0000000000HMB0024235  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRJENDRA    |           | PATWAL      | CHANDAN    |               | PATWAL      | A-44 GROUND FLOOR SECTOR-2INDIA          | Uttar Pradesh | 201301 | 0000N30226912002251   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDER     | SHEKHER   | SHARMA      | LATE       | SHRIDEVRAJ    | SHARMA      | R-218 SECTOR-21 NOIDA INDIA              | Uttar Pradesh | 201301 | 0000000000HMC0003802  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEBASHISH   |           | ENDOW       | DHARE      | ENDOW         | ENDOW       | A/108B , SECTOR /27 NOIDA/ INDIA         | Uttar Pradesh | 201301 | 0000N30088814550057   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| DEEPAK      |           | KAPOOR      | LHARAM     | VIR           | KAPOOR      | A/3 SECTOR 56 NOIDA UTTAR PRINDIA        | Uttar Pradesh | 201301 | 0000N30051312258939   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVINDER    | SINGH     | ANAND       | LI         | SHMALIK       | CHAND       | 474, VARUN APARTMENT C 58/28 INDIA       | Uttar Pradesh | 201301 | 00HM1204290000005311  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUNEET      |           | KAUR        | BHUPINDER  |               | SINGH       | H NO-191, SECTOR-28 NOIDA INDIA          | Uttar Pradesh | 201301 | 0000N30155721808659   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDRAJIT    |           | GUHA        | SATYA      | BRAJA         | GUHA        | HOUSE NO 129 SECTOR 15-A NO INDIA        | Uttar Pradesh | 201301 | 0000000000HMB006269   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDRAKSHI   |           | W           |            |               | KUMAR       | B-123 SECTOR 36 NOIDA U P INDIA          | Uttar Pradesh | 201301 | 0000N30039413750262   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAI         | PAL       | SINGH       | SH         | MAHAJAN       | SINGH       | B - 289 (1 A) SECTOR - 19 DISTT - INDIA  | Uttar Pradesh | 201301 | 0000N30020610825315   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JEEVAN      | SINGH     | BISHT       | MADHO      | SINGH         | BISHT       | G 298 SECTOR 22 NOIDA INDIA              | Uttar Pradesh | 201301 | 0000N30011810874203   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALYAN      |           | MITRA       | CURU       | PRASAD        | MITRA       | A-502 2ND FLOOR SECTOR 19 NCINDIA        | Uttar Pradesh | 201301 | 0000000000HMK0038555  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARAN       |           | BHATIA      | BISHAMBER  | NATH          | BHATIA      | B - 41 SEC. 33 NOIDA UTTAR PRINDIA       | Uttar Pradesh | 201301 | 0000N30007910168423   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRTI       | RAJ       | SINGH       | HARI       | RAJ           | SINGH       | B 644 SAINIK COLONY SECTOR 4 INDIA       | Uttar Pradesh | 201301 | 0000N30036021965318   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULVINDER   | SINGH     | SEEHRA      | AJIT       | SINGH         | SEEHRA      | C 173, SECTOR 21, JALVAYU VIHINDIA       | Uttar Pradesh | 201301 | 0000N30226910376722   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| KUNNAPPILLI | SHANKARAN | RAGHU       | K          | NSHAMKARAN    | NAMBOODIRI  | FLAT NO-288 SECTOR. 25 NOIDA INDIA       | Uttar Pradesh | 201301 | 0000N300221411613647  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMAN      | SINGH     | BHATI       | SHRI       | DHIRAJ        | SINGH       | F-405 IOC APARTMENTS PLOT N INDIA        | Uttar Pradesh | 201301 | 0000N30112716902223   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|           |           |  |             |              |                     |            |                                         |               |        |                       |                             |                  |
|-----------|-----------|--|-------------|--------------|---------------------|------------|-----------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| MANISHA   |           |  | PANDA       | KRUSHNA      | CHANDRA             | PANDA      | A 36 PKT III KENDRIYA VIHAR-II :INDIA   | Uttar Pradesh | 201301 | 0000IN30125028490538  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MIRTUNJAI | KUMAR     |  | SAXENA      | RAMA         | SHANKAR             | SAXENA     | A3/508 TOWER-4, SILVER CITY, S INDIA    | Uttar Pradesh | 201301 | 0000IN30021413080374  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| MRS       | RAVIKANTA |  | SHARMA      | RAJ          | KUMAR               | SHARMA     | HOUSE NO 60 BLOCK NO C 3 SEC INDIA      | Uttar Pradesh | 201301 | 0000IN30051314553704  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUSHTAQ   | AHMED     |  | ABDUL       | AZIZ         |                     | BASADE     | D43A, SEC 26 NOIDA DIST GAUT/INDIA      | Uttar Pradesh | 201301 | 0000IN30023912592060  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVEEN    |           |  | CHANDRA     | NIRMAL       |                     | CHANDRA    | A-55 SECTOR 56 NOIDA UTTAR P INDIA      | Uttar Pradesh | 201301 | 0000000000HMNO034175  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEELAM    |           |  | SALUJA      | KAMAL        |                     | SALUJA     | J-68 SECTOR-12 NOIDA NOIDA INDIA        | Uttar Pradesh | 201301 | 00HM1204290000020066  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEELAM    |           |  | SHARMA      | NA           |                     |            | HCL TECHNOLOGIES A-10-11, SE INDIA      | Uttar Pradesh | 201301 | 0000IN30048410269268  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NISCHAL   |           |  | CHANDRA     | NAVEEN       |                     | CHANDRA    | A-55 SECTOR 56 NOIDA UTTAR P INDIA      | Uttar Pradesh | 201301 | 0000000000HMNO034176  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NISHI     |           |  |             | NA           |                     |            | FLAT NO F-316, PARSVNATH PREINDIA       | Uttar Pradesh | 201301 | 0000IN30226910179943  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIN     |           |  | AWASTHI     | KAILASH      | NATH                | AWASTHI    | FLAT NO K 102 B 9/4 SHATABDI R INDIA    | Uttar Pradesh | 201301 | 0000IN30051317109597  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND     | KUMAR     |  | SINGH       | KRISHAN      | GOPAL               | SINGH      | 49A/A-5 SECTOR 71 NOIDA INDIA           | Uttar Pradesh | 201303 | 0000IN30154916408168  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA      |           |  | PRASAD      | S            | P                   | GUPTA      | 1438 , PARK VIEW APARTMENTS INDIA       | Uttar Pradesh | 201303 | 0000IN30120910124478  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BADAL     |           |  | JAYASWAL    | LATE         | CP                  | JAYASWAL   | # 1127 SECTOR 29 ARUN VIHAR N INDIA     | Uttar Pradesh | 201303 | 0000000000HMB0029942  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAIDEV    | SINGH     |  | MEHAR       | KARTAR       | SINGH               | MEHAR      | 706, SECTOR-28 NOIDA INDIA              | Uttar Pradesh | 201303 | 00HM12058000000005707 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTI     |           |  | SHARMA      | OM           |                     | PRAKASH    | A-65 SECTOR-40 NOIDA(U,P) INDIA         | Uttar Pradesh | 201303 | 0000IN30209210015843  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LOKESH    |           |  | BHATI       | CHIDDA       | SINGH               | BHATI      | FLAT NO 1971 SECTOR 37 NOIDA INDIA      | Uttar Pradesh | 201303 | 00HM1204470001260228  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAYANK    |           |  | SINHA       | SNEHANAND    |                     | SINHA      | 1547 SECTOR 37 ARUN VIHAR NC INDIA      | Uttar Pradesh | 201303 | 0000000000HMM0024255  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENAKSHI |           |  | VERMA       | RAMINDER     |                     | VERMA      | C-88 SECTOR 41 NOIDA INDIA              | Uttar Pradesh | 201303 | 0000000000HMM0029941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENU     |           |  | RASTOGI     | S            | K                   | RASTOGI    | 1482 SECTOR 37 NOIDA INDIA              | Uttar Pradesh | 201303 | 0000000000HMM0003115  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN     | LAL       |  | NAYYAR      | LATE         | SAINDASS            | NAYYAR     | 539/29 SECTOR NOIDA INDIA               | Uttar Pradesh | 201303 | 0000000000HMM0003820  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIN     |           |  | VIG         | VINOD        | KUMAR               | VIG        | HOUSE NO 1157 SECTOR 29 NOI INDIA       | Uttar Pradesh | 201303 | 0000000000HMNO002516  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| O         | F         |  | CHERIAN     | LATE         | JOSEPH              | FRANCIES   | 15 A NILGIRI III SECTOR 34 NOID/INDIA   | Uttar Pradesh | 201303 | 0000000000HMO0002399  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B         | V         |  | RAISINGHANI | NA           |                     |            | FLAT NO 902, EMPEROR I SUPEF INDIA      | Uttar Pradesh | 201304 | 0000IN30088813555439  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAYANIKA |           |  |             | DHARMENDRA   | KUMAR               | JAIN       | FLAT NO. A-1404 AVENUE-4 GAU/INDIA      | Uttar Pradesh | 201304 | 00HM1304140003461611  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK     | KUMAR     |  | GUPTA       | SHRI         | VEDPRKASH           | GUPTA      | H 17 SECTOR ALPHA II GREATER INDIA      | Uttar Pradesh | 201306 | 0000IN30133019283615  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARJUN     |           |  | SINGH       | LATE         | TORHI               | SINGH      | FLAT NO E- 501 PLOT NO E-10 S INDIA     | Uttar Pradesh | 201307 | 0000IN30039413114776  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATTAM     |           |  | AHUJA       | VAS          | DEV                 | AHUJA      | C-1411, PRATEEK FEDORA SECT/INDIA       | Uttar Pradesh | 201307 | 0000IN30021412161529  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| K         | PARKASH   |  | DUTTA       | LATE         | BAKSHINANAKHANDUTTA |            | FLAT NO 25A NEELGIRI I SECTOR INDIA     | Uttar Pradesh | 201307 | 0000000000HMK0028651  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| APURVA    |           |  | AGARWAL     | PRAMOD       | KUMAR               | AGARWAL    | ST MICRO ELECTRONICS PVT LT INDIA       | Uttar Pradesh | 201308 | 00HM11202990004040807 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA      |           |  | RANI        | ANAG         | PAL                 |            | P 512 , JALVAYU VIHAR BUILDERS INDIA    | Uttar Pradesh | 201308 | 0000IN30023912831080  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAVENDRA  | KUMAR     |  | GARG        | NA           |                     | SINGH      | FLAT NO A3-1011 PURVANCHAL INDIA        | Uttar Pradesh | 201308 | 0000IN30001110265168  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAI       |           |  | BHAGAWAN    | MANGAL       |                     | RAM        | B-104, ALPHA-1, RAILVIHAR, GRE INDIA    | Uttar Pradesh | 201308 | 0000IN30226911188484  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ    |           |  | DIXIT       | PRAKASH      | NARAYAN             | DIXIT      | S T MICROELECTRONICS PLOT N INDIA       | Uttar Pradesh | 201308 | 0000IN30051313203839  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJIT    |           |  | SINGH       | KARTAR       |                     | SINGH      | 412 SECTOR 29 NOIDA INDIA               | Uttar Pradesh | 201309 | 0000IN30133017374650  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEETU     | NATH      |  | SHARMA      | ANAND        | PRAKASH             | BHATT      | G-702 PLUMERIA GARDEN ESTAT/INDIA       | Uttar Pradesh | 201310 | 0000IN30236510264552  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABIDA     |           |  | BANO        | KALI         | MULLAH              | KHAN       | KHWAHISH-A, NEW S.S. NAGAR, INDIA       | Uttar Pradesh | 202001 | 00HM12024200000333759 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADITYA    | KUMAR     |  | SINGH       | YASH         | PAL                 | SINGH      | S/O YASHPAL SINGH STATE BAN/INDIA       | Uttar Pradesh | 202001 | 0000000000HMA0024260  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY      | KUMAR     |  | AGARWAL     | LATE         | SHRC                | AGARWAL    | DABBOO DALSEN TIKARAM MANI/INDIA        | Uttar Pradesh | 202001 | 0000IN30120910081988  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY      | PRAKASH   |  | GUPTA       | RAM          | BABU                | GUPTA      | 1/1086 TIKA RAM COLONY NAUR/INDIA       | Uttar Pradesh | 202001 | 0000IN30177412377710  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALKA      |           |  | AGARWAL     | RAM          | KUMAR               | GARG       | W/O DEEPAK AGARWAL FLAT NO/INDIA        | Uttar Pradesh | 202001 | 0000IN30177411879408  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALOK      |           |  | AGRAWAL     | RAM          | KUMAR               | ARAWAL     | EW5 - 5 SWARN JAYANTI NAGAR INDIA       | Uttar Pradesh | 202001 | 0000IN30120910093860  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT      | KUMAR     |  | AGARWAL     | SATISH       | CHANDRA             | AGARWAL    | H.NO.15, DEHLI GATE DEVI WAL/INDIA      | Uttar Pradesh | 202001 | 0000IN30155721888412  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT      |           |  | VARSHNEY    | DURGA        | SARAN               | VARSHNEY   | 470 GAMBHIR PURA CHOWK ALIC/INDIA       | Uttar Pradesh | 202001 | 0000IN30169611290062  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT      | KUMAR     |  | KOCHHAR     | SH           | ASHOKKUMAR          | KOCHHAR    | 6/712 NAI BASTI ALIGARH UTTAR INDIA     | Uttar Pradesh | 202001 | 0000IN30231610105233  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND     | MADHAV    |  | AGARWAL     | GOVIND       |                     | MADHAV     | S/O GOVIND MADHAV RAMBAGH INDIA         | Uttar Pradesh | 202001 | 00HM1201640000093227  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL      |           |  | MAHESHWARI  | GPMAHESHWARI |                     |            | ANIL MAHESHWARI KESHEO-SAC INDIA        | Uttar Pradesh | 202001 | 0000IN30072410055607  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL      | KUMAR     |  | SHARMA      | LATE         | SHHETRAM            | SHARMA     | 5 / 305 , NAI ABADI ITI ROAD ALIG INDIA | Uttar Pradesh | 202001 | 0000IN30120910085335  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL      | KUMAR     |  | BANSAL      | ROSHAN       | LAL                 | BANSAL     | 3 / 391 , HARIOM NAGAR ALIGARH INDIA    | Uttar Pradesh | 202001 | 0000IN30120910136002  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA     |           |  | AGRAWAL     | SHRI         | VIRENDRA            | KUMAR      | 3/54, MARRIS ROAD ALIGARH INDIA         | Uttar Pradesh | 202001 | 0000IN30155720862005  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURAG    |           |  | UPMANYU     | DAYA         | SHANKER             | SHARMA     | IDEA MOBILE COMMUNICATION L INDIA       | Uttar Pradesh | 202001 | 00HM1204470001745075  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURAG    |           |  | SINGH       | SH           | BRJMOHAN            | SINGH      | 27 - A BARAI ALIGARH INDIA              | Uttar Pradesh | 202001 | 0000IN30296010013469  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN      | KUMAR     |  | MATHUR      | MATHURGS     |                     |            | NO.8, CITY ENCLAVE RAMGHAT F INDIA      | Uttar Pradesh | 202001 | 0000IN30169610239378  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVIND    | KUMAR     |  | MAHESHWARI  | SHYAM        | SUNDER              | MAHESHWARI | JAIGANJ PIPAL WALI GALI ALIG/INDIA      | Uttar Pradesh | 202001 | 0000IN30051314831823  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASU      |           |  | BHATTAR     | PRAMOD       | KUMAR               | MAHESHWARI | SHRI PRAMOD KUMAR MAHESHV INDIA         | Uttar Pradesh | 202001 | 00HM1204470002087858  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAWNA    |           |  | BANSAL      | SUNIL        | KUMAR               | BANSAL     | NO.7/21 BANSAL BHAWAN SUBH/INDIA        | Uttar Pradesh | 202001 | 0000IN30155721888086  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHOLA     | SHANKER   |  | GUPTA       | SEH          | BD                  | GUPTA      | 125 PREMIER NAGAR BANK COL INDIA        | Uttar Pradesh | 202001 | 0000IN30020610704337  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUPENDRA |           |  | SINGH       | TEK          |                     | SINGH      | 5/71 H, NAGLA KALAR MELROSE INDIA       | Uttar Pradesh | 202001 | 0000IN30169611275120  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRAJENDRA |           |  | GUPTA       | V            | M                   | SETH       | PREMIER NAGAR GALI NO. 2 ANA/INDIA      | Uttar Pradesh | 202001 | 0000IN30120910027626  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRAJESH   | KUMAR     |  | VARSHNEY    | DINESH       | CHAND               | VARSHNEY   | K.K HOSPITAL ALIGARH ALIGARH INDIA      | Uttar Pradesh | 202001 | 00HM1201090002934742  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRA   | PAL       |  | SINGH       | KAREY        |                     | LAL        | NEAR TATA DHARAM KANTA JAL/INDIA        | Uttar Pradesh | 202001 | 0000IN30120910163104  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DALBI     |           |  | SINGH       | RAM          |                     | SINGH      | NEAR GURDUARA GOVIND NAGA/INDIA         | Uttar Pradesh | 202001 | 0000IN30177413101917  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK    |           |  | BHARDWAJ    | HARI         | PRASAD              | BHARDWAJ   | 19/328 BAPU NAGAR, PREMIER N INDIA      | Uttar Pradesh | 202001 | 00HM1202990002437139  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK    | KUMAR     |  | AGARWAL     | SANTOSH      | KUMAR               | AGARWAL    | J-20 JANAK PURI COLONY ALIGA/INDIA      | Uttar Pradesh | 202001 | 0000IN30020610218127  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVENDRA  |           |  |             | PURNANAND    |                     | MISRA      | HOME SUDAMAPURI TAKIA ALIG/INDIA        | Uttar Pradesh | 202001 | 0000IN30039411920028  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP     | KUMAR     |  | VARSHNEY    | SHRI         | DEVKINANDAN         | VARSHNEY   | 11/141, SARAI KUTUB ALIGARH INDIA       | Uttar Pradesh | 202001 | 0000IN30155720941543  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURAJ    |           |  | SINGH       | DAYASHANKAR  |                     |            | C O SHRI O P LANZHARIA, HOUSI INDIA     | Uttar Pradesh | 202001 | 0000IN30226910470885  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURAV    |           |  | RATHI       | SH           | MANIKCHANDRA        | MAHESHWARI | MIG-55 ADA COLONY SASNI GATTI/INDIA     | Uttar Pradesh | 202001 | 00HM1203350001875675  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GYANENDRA |           |  | SINGH       | DEVRAJ       |                     | SINGH      | VILLAGE - BHAGWAN GARHI POS INDIA       | Uttar Pradesh | 202001 | 0000IN30120910145667  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HAR       |           |  | GOVIND      | SHRI         | SHIV                | NARAYAN    | 35 SARAI BAREHSENI MANIK CH/INDIA       | Uttar Pradesh | 202001 | 0000IN30176610053441  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARDEEP   |           |  | SINGH       | SURINDER     | SINGH               | SACHDEVA   | 5/9 SACHDEVA HOUSE SOOTNIL INDIA        | Uttar Pradesh | 202001 | 0000IN30177415977362  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARI      |           |  | SINGH       | RAM          | PRASAD              | PRASAD     | GALI NO-7 RAM BAGH COLONY A INDIA       | Uttar Pradesh | 202001 | 0000IN30072410105775  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARI      |           |  | KISHAN      | PRATAP       |                     | SINGH      | NAURANGABAD CHHAWNI NEAR INDIA          | Uttar Pradesh | 202001 | 0000IN30177411169399  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH    |           |  | CHANDRA     | SH           | CL                  | SACHDEVA   | UCO BANK RAILWAY RAOD ALIG/INDIA        | Uttar Pradesh | 202001 | 0000IN30155720891421  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ILA       |           |  | CHAUDHARY   | KUMAR        | PAL                 | SINGH      | 21- SHANTI SAROVAR RAM GHAT/INDIA       | Uttar Pradesh | 202001 | 0000IN30176610041221  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDRA     |           |  | GUPTA       | JANARDHAN    | PRASAD              | GUPTA      | FLAT NO 25 FOURTH FLOOR SAN/INDIA       | Uttar Pradesh | 202001 | 0000IN3005131504988   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAIDEEP   | SINGH     |  | SACHDEVA    | SURENDRA     |                     | SINGH      | 3454-D, JHA COMPOUND MARR/INDIA         | Uttar Pradesh | 202001 | 0000IN30155721334039  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTI   | PRASAD    |  | GANDHI      | GAURI        | SHANKAR             | GANDHI     | H-55, GYAN SAROVAR COLONY A INDIA       | Uttar Pradesh | 202001 | 00HM1204180000017300  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALYANI   |           |  | SINGH       | ARVIND       | KUMAR               | SINGH      | 3/214 HANUMAT SADANI LAXMI/INDIA        | Uttar Pradesh | 202001 | 0000IN30240410063948  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAPIL     | KUMAR     |  | MAHESHWARI  | SHRI         | AK                  | MAHESHWARI | RISHI SINGH NAGAR ITI ROAD AL INDIA     | Uttar Pradesh | 202001 | 0000IN30155721463381  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAUSHAL   |           |  | KUMAR       | VIKAS        | SURESHCHANDRA       | GUPTA      | LIG-3 A, D.A. COLONY, VIKAS NAG/INDIA   | Uttar Pradesh | 202001 | 00HM1204180000020885  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHALID    | MASOOD    |  | KHAN        | IBNE         | ALI                 | KHAN       | 11752 SAR SAIYAD NAGAR DOD/INDIA        | Uttar Pradesh | 202001 | 00HM1203840000342811  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRASHAN   | PAL       |  | SHARMA      | RAM          | SARANILAL           | SHARMA     | 1/52, SURENDRA NAGAR ALIGAR INDIA       | Uttar Pradesh | 202001 | 0000IN30155720439533  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSUM     |           |  | LATA        | KISHAN       |                     | SWAROOP    | H NO 5 71 N 15 RAMPYARI VIHAR INDIA     | Uttar Pradesh | 202001 | 00HM1304140005395584  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALIT     |           |  | MAHESHWARI  | JANKI        | PRASAD              | MAHESHWARI | HIG-41 VIKAS NAGAR ALIGARH INDIA        | Uttar Pradesh | 202001 | 00HM1203840000374392  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALIT     |           |  | KUMAR       | SH           | SHIVLAL             | SHARMA     | SAKET VIHAR NEAR DR. JAGDISH INDIA      | Uttar Pradesh | 202001 | 0000IN30296010015822  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALIT     |           |  | KUMAR       | BUOH         | SEIN                | SEIN       | INF                                     |               |        |                       |                             |                  |

|            |              |            |            |                |            |                                |             |               |        |                      |                             |      |             |
|------------|--------------|------------|------------|----------------|------------|--------------------------------|-------------|---------------|--------|----------------------|-----------------------------|------|-------------|
| LAXMI      |              | NARAYAN    | SH         | BASANT         | LAL        | 27 SARAI QUITAB ALIGARH U P    | INDIA       | Uttar Pradesh | 202001 | 0000IN30169611459182 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKESH     |              | VARSHNEY   | NIRANJAN   | LAL            | VARSHNEY   | MIG-B-27, VIKAS NAGAR ADA      | COLINDIA    | Uttar Pradesh | 202001 | 0000IN30155721246941 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU      |              | GUPTA      | TIKA       | RAM            | VARSHNEY   | 3/336 PRAGATI VIHAR MARRIS R   | INDIA       | Uttar Pradesh | 202001 | 0000IN30051313949345 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA   |              | KUMAR      | MADAN      |                | LAL        | 170 KH BANIIYA PARA OPP BARA   | INDIA       | Uttar Pradesh | 202001 | 0000IN30011810747347 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULATA  | PRATAP       | SINGH      | RAJENDRA   | SINGH          | SINGH      | DISTT COOPERATIVE BANK LTD     | INDIA       | Uttar Pradesh | 202001 | 0000IN30223610913942 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEERA      |              | TRIPATHI   | RAJVEER    | SINGH          | YADUWANSHI | 660 NEW SURENDRA NAGAR AL      | INDIA       | Uttar Pradesh | 202001 | 0000IN30177411649949 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD       | USMAN        | ANSARI     | ABDUL      | KUMAR          | TRIPATHI   | HOUSE NO 94 PRATIBHA COLONI    | INDIA       | Uttar Pradesh | 202001 | 0000IN30240410093999 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHIT      |              | MAHESHWARI | MARDUL     | KUMAR          | MAJEED     | 4/1478 A, MEDICAL COLLEGE RO   | INDIA       | Uttar Pradesh | 202001 | 0000IN30226910752167 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONIKA     |              | SHARMA     | SURESH     | KUMAR          | MAHESHWARI | HIG-5 VIKAS NAGAR AGRA ROAD    | INDIA       | Uttar Pradesh | 202001 | 0000IN30155721897837 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH     |              | BABU       |            | KUMAR          | SHARMA     | DEV NIWAS, HOUSE NO.31 PRAY    | INDIA       | Uttar Pradesh | 202001 | 0000IN30169610268968 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH     | KUMAR        | JAIN       | BABU       |                |            | 36 SARSWATI VIHAR GYAN SARC    | INDIA       | Uttar Pradesh | 202001 | 00HM1201320000432302 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH     | CHAND        | GANGAL     | LATE       | SHRAJENDRAKUMA | JAIN       | 19 / 62 , HARI NAGAR ALIGARH   | INDIA       | Uttar Pradesh | 202001 | 0000IN30120910152035 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH     |              | VARSHNEY   | PRABHAKAR  | PRAKASH        | GUPTA      | CHAPETEE WARD NO- 12 PAHAS     | INDIA       | Uttar Pradesh | 202001 | 0000IN30176610081331 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH     | KUMAR        | SARASWAT   | SH         | LAKHMICHAND    | SARASWAT   | GOOLAR ROAD GALI NO 1 NEAR     | INDIA       | Uttar Pradesh | 202001 | 0000IN30177411298452 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKUND     |              | VASISTHA   | NAND       | KISHORE        | VARSHNEY   | 18/148 KHIRNI KI SARAI ALIGARH | INDIA       | Uttar Pradesh | 202001 | 0000IN30296010015294 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NADEEM     | AKHTAR       | SIDDIQUE   | MR         | MUJTABA        | SARASWAT   | DHARMPUR QUARTER 13/187, M     | INDIA       | Uttar Pradesh | 202001 | 0000IN30296010015294 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAND       | KISHORE      | KELA       | SH         | RAMSWAROOP     | HASAN      | HOUSE NO 4/80 B-3 NEAR QADRI   | INDIA       | Uttar Pradesh | 202001 | 0000IN30133018470649 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVENDU    |              | BHUSHAN    | SRI        | S              | BHUSHAN    | 474 LODHI VIHAR COLONY SASNI   | INDIA       | Uttar Pradesh | 202001 | 0000IN30296010010595 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVNEET    |              | KUMAR      | DEVENDRA   | KUMAR          | GUPTA      | 19/68(1) GANDHI NAGAR ALIGAR   | INDIA       | Uttar Pradesh | 202001 | 0000000000HMNO28652  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAZAR      | ALI          | KHAN       | MADAD      | ALI            | KHAN       | B DAS COMPOUND NAURANGAB       | INDIA       | Uttar Pradesh | 202001 | 00HM1304140004082545 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERAJ     |              | MAHESHWARI | HEM        | CHANDRA        | KHAN       | (55- GHALIB BAGH) 4/731, FRIEN | INDIA       | Uttar Pradesh | 202001 | 00HM1202890001064851 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN      |              | GOVIL      | SATYA      |                | PRAKASH    | C/O NAVEEN MEDICAL STORE JA    | INDIA       | Uttar Pradesh | 202001 | 0000IN30176610065042 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN      |              | AGRAWAL    | SATENDRA   | KUMAR          | AGRAWAL    | C/O VASUDEV SAHAJ RAMLAL KIF   | INDIA       | Uttar Pradesh | 202001 | 0000IN30092310002729 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ     | KUMAR        | SHARMA     | DAYA       | SAGAR          | SHARMA     | 3/9 LEKHRAJ NAGAR SAMAD RO     | INDIA       | Uttar Pradesh | 202001 | 0000IN30176610094422 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ     | KUMAR        | AGARWAL    | OM         | PRAKASH        | AGARWAL    | 2/451, VIDYA MARG VISHNU PURI  | INDIA       | Uttar Pradesh | 202001 | 0000IN30155720770899 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABIDA      |              | BEGUM      | LATE       | SHGHAYASUDDIN  | KHAN       | J 41 GYAN SAROVER COLONY R     | INDIA       | Uttar Pradesh | 202001 | 0000IN30177412220759 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AHMED      | MUJTABA      | KHAN       | ABDUL      | KHAN           | REHMAN     | 'KALPANA' DODHPUR CIVIL LINE   | INDIA       | Uttar Pradesh | 202002 | 0000IN30120910165376 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANISA      | AFZAL        | ZAIDI      | SYED       | AFZALAHMAD     | ZAIDI      | 'SAHI' FIRST CROSSING MEDIC    | INDIA       | Uttar Pradesh | 202002 | 0000IN30011810379419 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAHAUDDIN  |              | KHAN       | LATE       | SHGHAYASUDDIN  | KHAN       | G - 41, SAFEENA APARTMENTS     | INDIA       | Uttar Pradesh | 202002 | 0000IN30120910083395 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FAZAL      |              | MAHMOOD    | LATE       | KHAN           | KHAN       | 'KALPANA' DODHPUR CIVIL LINE   | INDIA       | Uttar Pradesh | 202002 | 0000IN30120910165958 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GULAM      |              | SARUAR     | MOHD       | MOHDSABIR      | UMAR       | C - 29, MEDICAL COLONY A, M    | INDIA       | Uttar Pradesh | 202002 | 0000IN30120910116030 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARIS      | BIN          | MURSHID    | MURSHAD    | HUSSAIN        | KHAN       | 4/ 670 DODHPUR ALIGARH         | INDIA       | Uttar Pradesh | 202002 | 00HM1202060000086135 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JUNAID     |              | NIZAME     | LATE       | MOHD           | SALEEM     | 2 GHANI MANZIL BADAR BAGH      | ALINDIA     | Uttar Pradesh | 202002 | 0000000000HMH0029949 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHOWAJA    | MOHD         | SUHAIL     | LATE       | KHOWAJAFTAB    | AHMAD      | J. B. CLOTH HOUSE 10 AKBAR     | INDIA       | Uttar Pradesh | 202002 | 0000IN30133017809843 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD   |              | ZUBAIR     | AHMAD      | HASAN          | USAIN      | KABIR COLONY JAMALPUR ALIG     | INDIA       | Uttar Pradesh | 202002 | 0000IN30120910094418 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED   | ZISHANHAIDER | RIZVI      | LATE       | AHMED          | HUSAIN     | H NO 88 JAMAL PUR NEAR ANWA    | INDIA       | Uttar Pradesh | 202002 | 0000IN30051314762413 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAIMA      |              | IMAM       | SANAULLAH  |                |            | CAREWELL, ULTRASOUND 29-M      | INDIA       | Uttar Pradesh | 202002 | 0000IN30155721493399 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI       | RAM          | GAUTAM     | BASANT     | LAL            | GAUTAM     | 7- SUNNY LODGE COMPUS JAMA     | INDIA       | Uttar Pradesh | 202002 | 00HM1202890001071388 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND     | KUMAR        | VERMA      | SH         | HARISINGH      | VERMA      | VILL NAGLA KUNJI P O NAGLA     | ALINDIA     | Uttar Pradesh | 202123 | 0000IN30039416897657 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH     |              | DIXIT      | SURAJ      | PAL            | SHARMA     | S/O - SHRI H.S VERMA VILL -    | GAINDIA     | Uttar Pradesh | 202280 | 0000IN30176610044721 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       | KUMAR        | TIWARI     | SHRI       | BIMALSHANKAR   | TIWARI     | S/O SHRI SURAJ PAL SHARMA      | MINDIA      | Uttar Pradesh | 202280 | 00HM1204470002622991 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANLU       | KUMAR        | SINGHAL    | PRAMOD     | KUMAR          | KUMAR      | D-03/01, ANU VIHAR NAPS TOW    | INDIA       | Uttar Pradesh | 202389 | 0000IN30176610066885 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDEV     | SINGH        | SAINI      | RAMPRASHAD | SAINI          | SAINI      | H.NO.41 CHOWK DURGA PRASAD     | INDIA       | Uttar Pradesh | 202393 | 00HM1201910100510841 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN    |              | KUMAR      | Sh         | SURESHCHAND    | MITTAL     | 378 MUFTI BADA SHIKARPUR       | BULINDIA    | Uttar Pradesh | 202395 | 0000IN30282210235589 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELESH    | KUMAR        | VERMA      | DHARM      | PAL            | SINGH      | S/o SURESH CHAND MITTAL        | JWEINDIA    | Uttar Pradesh | 202395 | 00HM1202060000002214 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA       |              | JAIN       | DHARAM     | CHAND          | BAKLIWAL   | MOH NAGAR SHEELY BULANDSH      | INDIA       | Uttar Pradesh | 202396 | 00HM1205350000369235 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANSHUMALI  |              | AGARWAL    | SRISANJEEV | KUMAR          | KUMAR      | H NO 413 MOHALLA ABDULLA       | POINDIA     | Uttar Pradesh | 202411 | 00HM1202060000072453 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHU       |              | VARSHNEY   | SURESH     | CHANDRA        | VARSHNEY   | RAJ AGRICULTURE, LOHAT BAZA    | INDIA       | Uttar Pradesh | 202412 | 0000IN30147730049276 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPESH    |              | VARSHNEY   | RAMESH     | CHANDRA        | VARSHNEY   | SIKRI GATE CHANDAUSI DISTT.    | INDIA       | Uttar Pradesh | 202412 | 0000IN30282210223117 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAYNIKA   |              |            | MAHENDRA   | CHANDRA        | VARSHNEY   | 33, HATHI WALI GALI, CHANDA    | USINDIA     | Uttar Pradesh | 202412 | 0000IN30226911155401 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| EKTA       |              | AGRAWAL    | RAKESH     | KUMAR          | AGRAWAL    | VIKAS NAGAR CHANDAUSI MOR      | INDIA       | Uttar Pradesh | 202412 | 0000IN30118620112325 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV     |              | PYARELAL   |            |                |            | SUNDER STREET CHANDAUSI        | DEINDIA     | Uttar Pradesh | 202412 | 0000IN30118620107872 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH     |              | CHANDRA    | SHRI       | RAM            | PRASAD     | SUBHASH ROAD NEAR SUDHIR       | PINDIA      | Uttar Pradesh | 202412 | 0000IN30240410097779 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL      |              | RASTOGI    | DHARAM     | PAL            | RASTOGI    | 29, BARAH SAINI CHANDAUSI      | CHINDIA     | Uttar Pradesh | 202412 | 00HM1203350001459537 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHANA   | JYOTI        | SINGH      | UDHAW      | PRASAD         | PRASAD     | RAMNOUMI STREET CHANDAUSI      | INDIA       | Uttar Pradesh | 202412 | 0000000000HMG0024263 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      | KUMAR        | SAHNI      | RAGHUNATH  | SAHNI          | PRASAD     | D 1 VESHO VIHAR AVAS VIKAS     | INDIA       | Uttar Pradesh | 202412 | 0000IN30240410213800 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHIT      |              | GUPTA      | SH         | MUKESHCHAND    | GUPTA      | VERMA MEDICAL STORE GANDH      | INDIA       | Uttar Pradesh | 202412 | 0000IN30240410079532 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH     | KUMAR        | AGARWAL    | RAJENDRA   | AGARWAL        | AGARWAL    | SHIV SAHAJ BAZAR , CHANDA      | USINDIA     | Uttar Pradesh | 202412 | 00HM1203350001902649 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGENDRA   | KRISHNA      | GUPTA      | GANPATI    | GUPTA          | GUPTA      | LAATHI BAZAAR , CHANDAUSI      | INDIA       | Uttar Pradesh | 202412 | 00HM1201090004090606 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEEN     |              | SAHNI      | JAGAT      | SAHNI          | GUPTA      | 27 AZAD ROAD CHANDAUSI         | INDIA       | Uttar Pradesh | 202412 | 0000IN30039416452138 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NAVNEET    | KUMAR        | VARSHNEY   | YOGENDRA   | MOHAN          | MOHAN      | JAWAHAR ROAD CHANDAUSI         | INDIA       | Uttar Pradesh | 202412 | 0000IN30240410133725 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM         | NARAYAN      | SIYA       | RAM        | GUPTA          | GUPTA      | MOH OR RAGHUBIR NAGAR CHA      | INDIA       | Uttar Pradesh | 202412 | 0000IN30118620094516 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ANITA      |              | SINGH      | BHUPATI    | SINGH          | SINGH      | SHAKTI NAGAR COLONY CHAND      | INDIA       | Uttar Pradesh | 202412 | 00HM1301930001836570 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      | KUMAR        | GUPTA      | SHSHANTI   | SWAROOP        | GUPTA      | C/O SUNAYN NURSING HOME        | BHINDIA     | Uttar Pradesh | 203001 | 0000IN30020610445847 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AWDHESH    | KUMAR        | SHARMA     | BARHMA     | NAND           | SHARMA     | 41, SHANTI NIKETAN, BULAND     | SHINDIA     | Uttar Pradesh | 203001 | 0000IN30205010025795 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK     | KUMAR        | GOYAL      | SHRI       | DARSHANDAYAL   | GOYAL      | HOUSE NO - 10 DEVI PURA        | BULANDINDIA | Uttar Pradesh | 203001 | 00HM1203680000049313 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVESH     | KUMAR        | MAHESHWARI | RAJENDRA   | KUMAR          | MAHESHWARI | H NO 93 GURUS GANJ KALI        | NADINDIA    | Uttar Pradesh | 203001 | 00HM1203350001495086 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH     | CHAND        | GOVIL      | DEVENDRA   | PRAKASH        | GOVIL      | MAHESHWARI NGR DEBAI           | BULANDINDIA | Uttar Pradesh | 203001 | 0000IN30177411650996 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DR         | VIJAYKRISHNA | DWIVEDI    | SRI        | SC             | DWIVEDI    | DHWARIKA BHAWAN CIVIL LINE     | ENDIA       | Uttar Pradesh | 203001 | 0000IN30165310274096 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA      |              | RANI       | SANT       | KUMAR          | KUMAR      | 3/12, D. M. COLONEY BULAND     | SHINDIA     | Uttar Pradesh | 203001 | 00HM1201910200002528 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRA      |              | SINGH      | AJIT       | SINGH          | SINGH      | 178 SAWAN KUNJ BULANDSHA       | HINDIA      | Uttar Pradesh | 203001 | 0000IN30165310052489 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAWAD      | SHAKIL       | KHAN       | SH         | SHAKILADIL     | KHAN       | LIG-965 AVAS VIKAS IST D M     | COLINDIA    | Uttar Pradesh | 203001 | 00HM1203350001539285 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMINI     |              | GROVER     | MANOHAR    | LAL            | GROVER     | TAJ BETRIES, RAJE BABU         | ROADINDIA   | Uttar Pradesh | 203001 | 0000IN30020610586139 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMILA     |              | SHARMA     | ATAR       | PAL            | SHARMA     | 40/3 SARAI CHODHARIYAN         | BULAIINDIA  | Uttar Pradesh | 203001 | 00HM1203350001500601 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHAN    | KANT         | PALIWAL    | VIJAY      | PRAKASH        | PALIWAL    | 148 PREM NAGAR BULANDSHA       | HINDIA      | Uttar Pradesh | 203001 | 0000IN30282210055457 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI      |              | PALIWAL    | P          | N              | PALIWAL    | RANG MAHAL CHOWK BAZAR         | BUINDIA     | Uttar Pradesh | 203001 | 0000IN30176610087433 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNNI      | DEVI         | BARANWAL   | SURENDRA   | PRASAD         | BARANWAL   | 1/16 R K PURAM (BEHIND SHIP    | RINDIA      | Uttar Pradesh | 203001 | 00HM1203350001506293 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ     |              | CHOUDHARY  | SHAJAY     | PAL            | SINGH      | H NO EWIS 391 AVAS VIKAS       | COLINDIA    | Uttar Pradesh | 203001 | 0000IN30165310064005 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL     |              | KUMAR      | SH         | OMPRAKSH       | JALAN      | KONJUD POST BANCHALI           | BULANINDIA  | Uttar Pradesh | 203001 | 0000IN30282210071085 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN      |              | KISHAN     | LAL        |                | LAL        | C/O RANGOMAL JALAN, RE -       | 448INDIA    | Uttar Pradesh | 203001 | 0000IN30020610592286 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NITIN      |              | GARG       | ASHOK      | KUMAR          | GARG       | H NO -5 GYAN LOK COLONY        | LALINDIA    | Uttar Pradesh | 203001 | 00HM1204470001715728 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PURUSHOTAM |              | KUMAR      | SHREE      | JEEVAN         | PRASAD     | 40 SHEKHAN RABUPURA            | BULANINDIA  | Uttar Pradesh | 203101 | 0000IN30114310800160 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA      | KUMAR        | SHARMA     | SHIV       | CHARAN         | SHARMA     | JEEVAN PNARAM POST OFFICE      | FINDIA      | Uttar Pradesh | 203131 | 0000000000HMP0033387 | Amount for unclaimed and un |      |             |

|            |         |  |            |               |                          |            |                                          |               |        |                       |                             |      |             |
|------------|---------|--|------------|---------------|--------------------------|------------|------------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| MINAKSHI   |         |  | GUPTA      | ASHOK         |                          | KUMAR      | 66/15 - KALA SHRINAGAR GALI, GINDIA      | Uttar Pradesh | 203131 | 00HM1201700000117264  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKHTYAR   |         |  | AHMAD      | NAYAZ         |                          | AHMED      | 401, KHAVESHGYAN KHURJA INDIA            | Uttar Pradesh | 203131 | 00HM1201700000033165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ     |         |  | GUPTA      | RAM           | NIWAS                    | GUPTA      | PADAM KI PULIYA, UPPER STORINDIA         | Uttar Pradesh | 203131 | 00HM1201700000067340  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHA       |         |  | AGRAWAL    | SHALESH       |                          | KUMAR      | C/O SHAILESH KUMAR 78, KESAFINDIA        | Uttar Pradesh | 203205 | 00HM1203680000023512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      |         |  | SHARMA     | AMAR          | NATH                     | SHARMA     | C/O JAYPEE CEMENT, GRINDING INDIA        | Uttar Pradesh | 203205 | 00HM1202890001060840  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU      |         |  | MAHESHWARI | HARI          | PRAKASH                  | MAHESHWARI | 53 SDM COLONY ROAD SIKANDR INDIA         | Uttar Pradesh | 203205 | 0000IN30209210097569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INKU       |         |  | MITTAL     | PRAMOD        |                          | MITTAL     | H. NO. -36 RAJPUTAN RABUPURAINDIA        | Uttar Pradesh | 203209 | 00HM1201910200011754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMUD      | KUMAR   |  | GUPTA      | SHRIKRISHNA   |                          | GUPTA      | 267 MAHADEV-2 DIBAI BULANDSINDIA         | Uttar Pradesh | 203393 | 0000IN30209210065852  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      |         |  | SOMANI     | K             | C                        | SOMANI     | M G MARG GANGTOK SIKKIM INDIA            | Uttar Pradesh | 203635 | 0000IN30040512647362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHA       |         |  | KAUL       | ANIL          | KUMAR                    | KAUL       | C/O SHRI ANIL KAUL 1 STATE BAJINDIA      | Uttar Pradesh | 204101 | 00HM12038000000049801 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       | KUMAR   |  | KAUL       | KAMESHWAR     | DAYAL                    | KAUL       | STATE BANK COLONY H. NO. 1 HINDIA        | Uttar Pradesh | 204101 | 00HM12021400000044133 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA      |         |  | BAGLA      | AMAN          |                          |            | BAGLA METAL TRADERS CIRCUL INDIA         | Uttar Pradesh | 204101 | 00HM12038000000030391 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       | KUMAR   |  | BAGLA      | SATYA         | NARAYAN                  | BANLA      | BAGLA METAL TRADERS CIRCUL INDIA         | Uttar Pradesh | 204101 | 00HM12038000000030353 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA       | RANI    |  | AGRAWAL    | SH            | RAJENDRAPRASAD           | AGRAWAL    | ASHA KUTI CHITRAGUPT NAGAR INDIA         | Uttar Pradesh | 204101 | 00HM12020600000255212 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABLOO     |         |  | SINGH      | LATE          | RAJIVIR                  | SINGH      | 4/19 VIBHAB NAGAR NAVI PUR HINDIA        | Uttar Pradesh | 204101 | 00HM12038000000033884 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGAVAT   | SWARUP  |  | GARG       | RAJENDRA      |                          | GARG       | M/S GARG GLASS & PLYWOOD C INDIA         | Uttar Pradesh | 204101 | 00HM1203800000004008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYAWATI   |         |  | MR         |               | RAGHUNATH                | PARSHAD    | GALI HANUMAN KHAI HATHRAS INDIA          | Uttar Pradesh | 204101 | 00HM1204180000020894  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK     |         |  | GUPTA      | MOHAN         | LAL                      | GUPTA      | MOHAN COAL DEPOT MADHUGAINDIA            | Uttar Pradesh | 204101 | 00HM1304140006090502  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVENDRA   | KUMAR   |  | AGRAWAL    | BANKEY        |                          | LAL        | GALI TABELA HATHRAS INDIA                | Uttar Pradesh | 204101 | 0000IN30100610106013  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAV     |         |  | MEHROTRA   | BHARAT        | KUMAR                    | MEHROTRA   | 26 NAWAL NAGAR HATHRAS INDIA             | Uttar Pradesh | 204101 | 0000IN30240410133090  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVINDRAM  |         |  | MAHESHWARI | LAXMI         | NARAYAN                  | MAHESHWARI | CHOWCK BOHRAN DELHI WALA IINDIA          | Uttar Pradesh | 204101 | 00HM1201910100409797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEERESH    |         |  | GOYAL      | SH            | GOVERNANDHANDASS         | GOYAL      | 1237 STREET BHOREY NATHIAL INDIA         | Uttar Pradesh | 204101 | 00HM12020600000354870 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KAPIL      |         |  | KHANDELWAL | RAJENDRA      |                          | KHANDELWAL | 585 GALI JOGIYAN NEAR GHANTINDIA         | Uttar Pradesh | 204101 | 00HM1203800000045602  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU      |         |  | VARSHNEY   | P             | K                        | VARSHNEY   | GALI NO. 9 GIRRAJ COLONY HAT INDIA       | Uttar Pradesh | 204101 | 00HM1203800000016328  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      | KUMAR   |  | DOBRAWAL   | MADAN         | MOHAN                    | DOBRAWAL   | CHAMAR GATE NEAR DOBRAWAINDIA            | Uttar Pradesh | 204101 | 0000IN30011810084688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH     | KUMAR   |  | SINGHAL    | SHRI          | SATYAPRAKASH             | SINGHAL    | GALI JAIRADHEY SADABAD GATEINDIA         | Uttar Pradesh | 204101 | 00HM1201910100476011  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNNI      |         |  | AGARWAL    | I             | B                        | AGARWAL    | RAGHU KAMAL GURHA WALA PEINDIA           | Uttar Pradesh | 204101 | 0000IN30240410112625  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA   | KUMAR   |  | AGRAWAL    | RADHA         | CHARAN                   | AGRAWAL    | SHANKUNTILA TEXTILES INDUSTINDIA         | Uttar Pradesh | 204101 | 00HM12038000000022258 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA   | KUMAR   |  | BANSAL     | CHANDRA       |                          | PRAKASH    | DIBBA GALI HATHRAS UP INDIA              | Uttar Pradesh | 204101 | 0000IN30240410069834  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHANT    |         |  | AGRAWAL    | MURARI        | SARAN                    | AGRAWAL    | SHAM BACH AGRA ROAD HATHR INDIA          | Uttar Pradesh | 204101 | 00HM12020600000567419 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NUPUR      |         |  | GUPTA      | ANIL          | ANIL                     | GUPTA      | LAHARA GALI CHAMAR GATE HA INDIA         | Uttar Pradesh | 204101 | 00HM12041800000609551 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM         |         |  | WATI       | ANIL          |                          | KUMAR      | OPP SNEH MARKET BAINI GANJ IINDIA        | Uttar Pradesh | 204101 | 0000IN30240410090905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH     | KUMAR   |  | SINGH      | BHAGWAN       | SINGH                    | CHAUDHARY  | VILL-AZROL POST-KANHYA, GUR INDIA        | Uttar Pradesh | 204104 | 00HM12030000000263302 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKESH     |         |  | GUPTA      | SURESH        | CHANDRA                  | GUPTA      | 1232 BHAWAT CHAURAHA MAINPINDIA          | Uttar Pradesh | 205001 | 0000IN30105510518004  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      | KUMAR   |  | MISRA      | NA            |                          |            | MISRA BUILDING, STATION ROACINDIA        | Uttar Pradesh | 205001 | 0000IN30055610060679  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETNA     |         |  | GOYAL      | ASHOK         | KUMAR                    | GOYAL      | 762 CHNAPATTI MAINPURI INDIA             | Uttar Pradesh | 205001 | 0000IN30105510553247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GYAN       |         |  | SINGH      | ANGANOOL      |                          | LAL        | VILL-NAGLA MANSINGH POST-KAINDIA         | Uttar Pradesh | 205001 | 0000IN30112716802490  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANCHAN    |         |  | MAHESHWARI | RAM           | NARAYAN                  | GUPTA      | 3358 PACHORI COMPOUND MAIN INDIA         | Uttar Pradesh | 205001 | 0000IN30105510780654  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA    | SWARUP  |  | GUPTA      | MUNNA         | LAL                      | GUPTA      | OPP TAPARIA MILLS AWADH NACINDIA         | Uttar Pradesh | 205001 | 0000IN30155710889412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ     |         |  | KUMAR      | SITA          |                          | RAM        | RAJPUT FURNITURE HOUSE RAI,INDIA         | Uttar Pradesh | 205001 | 00HM1304140000912650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKA       |         |  | MAHESHWARI | MUKUL         |                          | MAHESHWARI | PUSHPANJALI STATION MARG N,INDIA         | Uttar Pradesh | 205135 | 00HM12016400000056575 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARIJUN     |         |  | AGARWAL    | AJAY          | KUMAR                    | AGARWAL    | 515 KHATRANA BARA BAZAR SHI INDIA        | Uttar Pradesh | 205135 | 00HM12016400000054715 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISTYAK     |         |  | AHMED      | BABBIN        |                          | KHAN       | M/S AMAR RADIO AND WATCH C,INDIA         | Uttar Pradesh | 205135 | 0000IN30100610093104  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LATA       |         |  | AGARWAL    | MR            | TRILOKIPRASAD            | AGARWAL    | KAITHI GALLI, BARA BAZAR, SHIKOINDIA     | Uttar Pradesh | 205135 | 00HM1204180000010679  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH     | CHANDRA |  | GUPTA      | NA            |                          |            | H NO 541 KATRA MEERA SHIKOH INDIA        | Uttar Pradesh | 205135 | 00HM12041800000039470 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL     |         |  | GUPTA      | ANIL          |                          | KUMAR      | GOPAL DAIRY MUHAMMAD MAHINDIA            | Uttar Pradesh | 205135 | 0000IN30018312499735  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT       | KUMAR   |  | JAIN       | PRAKASH       |                          | JAIN       | C/O DR. SUDHIR KUMAR GUPTA IINDIA        | Uttar Pradesh | 205151 | 00HM12016400000006791 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHANT    |         |  | MITTAL     | YOGESH        | KUMAR                    | MITTAL     | SIRSA GATE SIRSAGANJ SIRSAGINDIA         | Uttar Pradesh | 205151 | 00HM12016400000082542 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       | KUMAR   |  | JAIN       | ANIL          | KUMAR                    | JAIN       | STATION BAJARIYA ETAWAH ET,INDIA         | Uttar Pradesh | 206001 | 00HM1201910100124479  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUJ       |         |  | PURWAR     | BRAHMA        | KISHORE                  | GUPTA      | 89 BAJARIA CHHARAHA ETAWAH INDIA         | Uttar Pradesh | 206001 | 0000IN30169611242103  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPRIYA   |         |  | JAIN       | SUDHEER       |                          | JAIN       | KATRA FATEH MAHMOOD KHAN JINDIA          | Uttar Pradesh | 206001 | 0000IN30177416551346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABITA     |         |  | DEVI       | RAMESH        |                          | CHANDRA    | H. NO. 256 2, GADIPURA ETAWAHINDIA       | Uttar Pradesh | 206001 | 0000IN30165310267417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIM       | SEN     |  | VERMA      | SHRI          | RAJARAM                  | VERMA      | VILLAGE/JUGIA POST/BHONGAO,INDIA         | Uttar Pradesh | 206001 | 0000IN30169610197489  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRIJ       | NANDAN  |  | SINGH      | RADHEY        |                          | LAL        | 18 KATRA PURBIA TOLA ETAWAHINDIA         | Uttar Pradesh | 206001 | 0000IN30177412225406  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Bharti     | Devi    |  | Jain       | Sushil        | Kumar                    | Jain       | 11 Berun Pansari Tola Etawah INDIA       | Uttar Pradesh | 206001 | 0000IN30177410244949  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRA   | KUMAR   |  | JAIN       | RAJAN         |                          | LAL        | 36 RAILWAY BAZAR ETAWAH ET,INDIA         | Uttar Pradesh | 206001 | 00HM1201640000039933  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA |         |  | KUMAR      | RAMBABU       |                          |            | 214 LALPURA ETAWAH ETAWAH INDIA          | Uttar Pradesh | 206001 | 00HM1201640000039534  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GYANENDRA  | SINGH   |  | CHAUHAN    | SHRI          | RAMENDRASINGH            | CHAUHAN    | 1, SWAMI TOLA ETAWAH INDIA               | Uttar Pradesh | 206001 | 00HM1201640000044863  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Harish     | Kumar   |  | Rehan      | Madan         | Lal                      | Rehan      | Kanpur Road Pucca Bagh Etawah INDIA      | Uttar Pradesh | 206001 | 0000IN30177410030716  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGESHWAR  | PRASAD  |  | AGARWAL    | LATE          | JP                       | AGARWAL    | 89 PRABHU BHAWAN KATRA SAU,INDIA         | Uttar Pradesh | 206001 | 0000IN30177410483934  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN      |         |  | GUPTA      | SRI           | GOVINDJI                 | GUPTA      | NEW COLONY CHAUGURJEE ET,INDIA           | Uttar Pradesh | 206001 | 00HM12016400000051499 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD   |         |  | MUBIN      | GHULAM        |                          | DASTGIR    | S/O GHULAM DASTGIR 203 KATR,INDIA        | Uttar Pradesh | 206001 | 00HM1203350001607737  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH     | KUMAR   |  | JAIN       | MAHENDRA      | KUMAR                    | JAIN       | NO.747 CIVIL LINES ETAWAH INDIA          | Uttar Pradesh | 206001 | 0000IN30169610722786  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Mithlesh   | Kumar   |  | Tripathi   | Jagat         | Singh                    | Tripathi   | 155 Civil Lines Mainpuri Road EtawiINDIA | Uttar Pradesh | 206001 | 0000IN30177410050649  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA   | NATH    |  | VERMA      | VISHAMBHAR    | NATH                     | VERMA      | 28 KARUAL INFRONT OF CENTRAINDIA         | Uttar Pradesh | 206001 | 0000IN30051317415523  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| OM         | KANTI   |  | GUPTA      | RAMA          | KANT                     | GUPTA      | 153 RAMGANJ ETAWAH INDIA                 | Uttar Pradesh | 206001 | 0000IN30177416351224  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ADESHA     | KUMAR   |  | DUBEY      | PRABHU        | DYAL                     | DUBEY      | BAGHA KATARA AURAIYA INDIA               | Uttar Pradesh | 206122 | 0000IN30155721342336  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMAR       | NATH    |  | VISHNOI    | OMKAR         | NATH                     | VISHNOI    | 102 BRAHAM NAGAR AURAIYA INDIA           | Uttar Pradesh | 206122 | 00HM1203320002716145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEENA      |         |  | SINGH      | S             | P                        | SINGH      | 20-KHIRAKEE SAHEB RAI AURAIY,INDIA       | Uttar Pradesh | 206122 | 0000IN30155720024904  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYA       |         |  | GUPTA      | NA            |                          |            | C/O VED PRAKASH GUPTA 30 SH INDIA        | Uttar Pradesh | 206122 | 0000IN30112715029108  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN      |         |  | KUMAR      | RAM           |                          | KRISHNA    | HOME GANJ AURAIYA INDIA                  | Uttar Pradesh | 206122 | 00HM1203320002457027  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONIKA     |         |  | AGARWAL    | RAKESH        | KUMAR                    | AGARWAL    | NO 15 GARIHYA MOHAL AURAIYA,INDIA        | Uttar Pradesh | 206122 | 0000IN30155711184540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIDHI      |         |  | PORWAL     | SAURABH       | KUMAR                    | PORWAL     | 114 GUHRAI MUHAL AURAIYA INDIA           | Uttar Pradesh | 206122 | 00HM12033200030046631 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY       |         |  | KUMAR      | SHRI          | RAMLAKHAN                | GUPTA      | 23/9 HOME GANJ BHARTHANA ET,INDIA        | Uttar Pradesh | 206242 | 0000IN30169610935910  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHINI     |         |  |            | SAURABH       |                          | SINGH      | 54-GANDHI NAGAR BHARTIGANA INDIA         | Uttar Pradesh | 206242 | 0000IN30105510527780  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND     | KUMAR   |  | KALKA      | PRASAD        |                          | GUPTA      | 172, BHAGWATI GANJ BELA ROAI,INDIA       | Uttar Pradesh | 206244 | 0000IN30155721200827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVENDRA   |         |  | SHRI       | GAJENDRA      | SINGH                    | SINGH      | 2203, NIRALA KUNJ UPPC NAGAR,INDIA       | Uttar Pradesh | 206244 | 0000IN30155720949509  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| DHIRTY     | PRASAD  |  | LATE       | SAILENDRANATH | SEN                      | SEN        | 2229, SARAJINI KUNJ UPPC NAG,INDIA       | Uttar Pradesh | 206244 | 0000IN30155721019892  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MHANTY     | SINGH   |  | MEENA      | CHAIN         | SINGH                    | MEENA      | 13/2, GAIL VIHAR COLONY DIB,INDIA        | Uttar Pradesh | 206244 | 0000IN30155722151417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRADULA    |         |  | GUPTA      | SRI           | JITENDRANATH             | GUPTA      | NR. SADAR BAZAR JASWANT NAI,INDIA        | Uttar Pradesh | 206245 | 00HM12061200000333557 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDAN     | KANT    |  | GUPTA      | NARENDRA      | GHUSHAN                  | JAIN       | JAIN MOHALLA JASWANT NAGAR,INDIA         | Uttar Pradesh | 206245 | 00HM1206120000163325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      | KUMAR   |  | GUPTA      | OMKAR         | NATH                     | GUPTA      | PURVI KAUDIA, SHANGGANJ, JAUN,INDIA      | Uttar Pradesh | 206621 | 0000IN30028911841579  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ANITA      |         |  | KUMARI     | SH            | GYANENDRAKISHOKFUKDESIYA |            | R/O - 5A SHANTI NAGAR ETAH UT,INDIA      | Uttar Pradesh | 207001 | 0000IN30020610824845  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVENDRA   | SINGH   |  | CHAUHAN    | AHWARAN       |                          | SINGH      | 660/12 NAVEEN NAGAR SHANTI               |               |        |                       |                             |      |             |

|                   |         |              |             |                      |              |                                        |               |        |                       |                             |      |             |
|-------------------|---------|--------------|-------------|----------------------|--------------|----------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| CHANDRA GAURAV    | PRAKASH | GAUR SAHNI   | SH RAJENDRA | RADHEYSHYAM PRAMOD   | SHARMA SAHNI | 147 BANGAON ROAD ETAH UTTA INDIA       | Uttar Pradesh | 207001 | 0000IN30020610851142  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA             |         | DEVI         | ALWARR      | PRASAD               | GUPTA        | 72 INDRAPURI ETAH UTTAR PRAINDIA       | Uttar Pradesh | 207001 | 0000IN30020610934485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA             |         | SINGH        | ALWARR      |                      | SINGH        | 469 KAILASH GANJ ETAH INDIA            | Uttar Pradesh | 207001 | 00HM1204470004414713  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| HUBB              |         | LAL          | SH          | BHOOPAL              | SINGH        | 223 SHRINGAR NAGAR ETAH ET/INDIA       | Uttar Pradesh | 207001 | 00HM1304140003564075  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| INDRAJEET         |         | SINGH        | SH          | BALDEV               | SINGH        | DWARIKA PURI AGRA ROAD ET/INDIA        | Uttar Pradesh | 207001 | 0000IN30020610922797  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU             |         |              | LATE        | SHSHIVVRATAN         | SINGH        | OPP 82 ARUNA NAGAR GUEST H/INDIA       | Uttar Pradesh | 207001 | 0000IN30020610854580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU             |         | LATA         | SH          | RAJESHKUMAR          | CHAK         | C/O SH SETPAL SINGH SOLANKI /INDIA     | Uttar Pradesh | 207001 | 0000IN30020610828985  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Mohammad ACHINTYA | Samar   | Salfi        | Mohd        | Umar                 | Salfi        | 593 NAI BASTI ETAH UTTAR PRA/INDIA     | Uttar Pradesh | 207001 | 0000IN30020610734699  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL              | KANT    | GARG         | SUDHIR      | KUMAR                | GARG         | Holi Gate Etah INDIA                   | Uttar Pradesh | 207001 | 0000IN30177410257273  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANISH             |         | ARYA         | PURSHOTTAM  | DAS                  | ARYA         | MOHL. JAI JAI RAM GALI PURANI /INDIA   | Uttar Pradesh | 207123 | 0000IN30177412570201  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Ajay              | Kumar   | GANDHI       | SH          | RAJENDRAPRASAD       | GANDHI       | MOH-NAWAB SORON GATE KASC/INDIA        | Uttar Pradesh | 207123 | 0000IN30011811167299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA           |         | Bhatia       | Manohar     | Lal                  | Bhatia       | MOH. MOHAN CHOWK-GIRDHAR INDIA         | Uttar Pradesh | 207123 | 0000IN30296010009034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA           |         | PRAKASH      | SRI         | RAM                  | CHANDRA      | Pakki Gali Mohalla Nathu Ram Kas/INDIA | Uttar Pradesh | 207123 | 0000IN30177410018933  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHITRA            | SHAKER  | AGARWAL      | K           | K                    | AGARWAL      | MOH MOHAN GALI CHHANGA MA INDIA        | Uttar Pradesh | 207123 | 0000IN30011810558308  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP             | NATH    | CHATURVEDI   | LATE        | SHKUNBIHARI          | LAL          | _ LAXMI GANJ KASGANJ DISTRIC/INDIA     | Uttar Pradesh | 207123 | 0000IN30011810838647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPANSHU          |         | KAPOOR       | GOPAL       | BIHARI               | KAPOOR       | KRISHNA PURI MOHALLA MOHAN/INDIA       | Uttar Pradesh | 207123 | 0000IN30296010026264  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL             |         | DIXIT        | MAHESH      | CHANDRA              | DIXIT        | LAXMI GANJ KASGANJ INDIA               | Uttar Pradesh | 207123 | 0000IN30011810895186  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH            |         | MAHESHWARI   | ANIL        | KANT                 | ARYA         | BHRAMPURI ASHOK NAGAR KES/INDIA        | Uttar Pradesh | 207123 | 0000IN30177413251562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRA             |         | TEJ          | SHCHHOTE    |                      | LAL          | H. NO. 66, GALI ABDUL RAHAMAN/INDIA    | Uttar Pradesh | 207123 | 00HM1205910000010246  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH           |         | VIJAY        | RAMJI       |                      | PRAKASH      | SAHAB WALA PACH RAILWAY CO/INDIA       | Uttar Pradesh | 207123 | 0000IN30296010027172  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMI             | KANT    | CHANDRA      | SHJAI       |                      | KISHORE      | RADHEY SHYAM RAJ KUMAR LA/INDIA        | Uttar Pradesh | 207123 | 0000IN30177414558225  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA             |         | MAHESHWARI   | JAGNNATH    |                      | PRASAD       | HOUSE NO 51 MOHALLA PADAV /INDIA       | Uttar Pradesh | 207123 | 0000IN30011811052614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHIT             |         | AGRAWAL      | SH          | SHARAD               | MAHESHWARI   | MO-MOHAN GALI RAILWAY DAND/INDIA       | Uttar Pradesh | 207123 | 0000IN30296010016605  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH            | KUMAR   | VARSHNEY     | RAKESH      |                      | KUMAR        | MOH NATHURAM GALI KUCHA B/INDIA        | Uttar Pradesh | 207123 | 00HM1304140005812906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ            |         | KUMAR        | VISHAN      | MAHENDRAPAL          | VARSHNEY     | MOHALLA MOHAN GALI SHIVDEE/INDIA       | Uttar Pradesh | 207123 | 0000IN30296010003459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHITH           |         | SUBHASH      | CHANDRA     |                      | GARG         | OPP BANK OF BARODA LAXMI G/INDIA       | Uttar Pradesh | 207123 | 0000IN30011810826158  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NP/ENDRA          | PRASAD  | LATE         | SHBUDDHADEO |                      | KUMAR        | MOHALLA NATHURAM PAKKI GAL/INDIA       | Uttar Pradesh | 207123 | 0000IN30011810682280  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISAR             |         | ABDUL        | QUYYUM      |                      | GARG         | C/O LAXMAN AKHEY RAM PAINTS/INDIA      | Uttar Pradesh | 207123 | 0000IN30177412810341  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| AVINISH           |         | GUPTA        | RAJ         | KUMAR                | GUPTA        | SARGO GATE KASGANJ INDIA               | Uttar Pradesh | 207123 | 0000IN30296010040407  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| GAURAV            |         | GUPTA        | RAM         | KHILADI              | GUPTA        | Q.NO. 166-C RLY HOSPITAL COL/INDIA     | Uttar Pradesh | 207242 | 0000IN30296010004007  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHIPAL           |         | GUPTA        | MR          | RAMNIWAS             | GUPTA        | MOHALLA MOOLCHAND GAN/INDIA            | Uttar Pradesh | 207242 | 00HM1203500000214576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAKKAJ            |         | TIWARI       | DEV         |                      | PRAKASH      | MOHALLA KEWAL GANJ/INDIA               | Uttar Pradesh | 207242 | 00HM1203500000201068  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMAL              |         | RASTOGI      | AJAY        | KUMAR                | RASTOGI      | SIDHPURA ETAH ET/INDIA                 | Uttar Pradesh | 207246 | 0000IN30165310134597  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHUTOSH          |         | AGARWAL      | GIRISH      | CHANDRA              | GUPTA        | S/O SRI RAM NIWAS GUPTA KRIS/INDIA     | Uttar Pradesh | 207499 | 00HM1203270000189333  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHEERAJ           | KUMAR   | GUPTA        | SURESH      | CHANDRA              | GUPTA        | S/O DEV PRAKASH TIWARI MOH /INDIA      | Uttar Pradesh | 207403 | 0000IN30011811033129  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISH            | CHANDRA | AGARWAL      | KAILASH     |                      | CHAND        | R 34 BAGIYA MANGULAL KA/INDIA          | Uttar Pradesh | 207502 | 0000IN30169611204118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERAJ            | KUMAR   | AGARWAL      | MR          | MAHESHCCHAND         | AGARWAL      | MOH PRATHVI DARWAJA KA/INDIA           | Uttar Pradesh | 207502 | 0000IN30169610905382  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJEET             |         | SRIVASTAVA   | LATE        | BIHARILAL            | SRIVASTAVA   | 94, BAJRIYA BRANDAVAN KA/INDIA         | Uttar Pradesh | 207502 | 0000IN30169611140890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKHILESH          | KUMAR   | MISHRA       | PRAKASH     | CHANDRA              | MISHRA       | 1 PATVAN GALI KAIMGANJ UTTAF/INDIA     | Uttar Pradesh | 207502 | 0000IN30169611258386  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA              |         | MISHRA       | MANOJ       |                      | SHUKLA       | H. NO- 15A SADHVADA KA/INDIA           | Uttar Pradesh | 207502 | 00HM1204180000028481  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMBAREESH         |         | S            | K           |                      | MISHRA       | 88/539, PREM NAGAR KANPUR /INDIA       | Uttar Pradesh | 208001 | 0000IN30105510124209  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJALI            |         | JAIN         | ATUL        |                      | JAIN         | H.NO 221, E-1 K D A COLONY DE/INDIA    | Uttar Pradesh | 208001 | 0000IN30105510402735  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKIT             |         | AGARWAL      | PREM        | PRAKASH              | AGARWAL      | 84/93 G T ROAD ANWARGANJ NE/INDIA      | Uttar Pradesh | 208001 | 0000IN30177413401794  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANOOOP            |         | TONDON       | LATE        | CHHOTTE              | LAL          | HO NO 105/652 ANADH BAGH SIS/INDIA     | Uttar Pradesh | 208001 | 0000IN30155720023606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAM            | KUMAR   | GUPTA        | RAJENDRA    | KUMAR                | GUPTA        | 47/119 HATIA KANPUR INDIA              | Uttar Pradesh | 208001 | 0000IN30055610319376  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARBIT             |         | GUPTA        | GOPI        | KISHAN               | GUPTA        | 26/34 PREM KUTI BIRHANA ROAD/INDIA     | Uttar Pradesh | 208001 | 0000IN30165310152329  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARSHAD            |         | HUSAIN       | NA          |                      | GUPTA        | 46/35,RAJ GADDI HATIA KANPUR INDIA     | Uttar Pradesh | 208001 | 0000IN30155720236687  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH            | KUMAR   | MISRA        | OM          | PRAKASH              | MISRA        | 15/232 CIVIL LINES KANPUR INDIA        | Uttar Pradesh | 208001 | 0000IN30105510432835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK             |         | GUPTA        | LATE        |                      | JANARDAN     | 76/18 COOLI BAZAR KANPUR INDIA         | Uttar Pradesh | 208001 | 00HM1203840000643271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHUTOSH          | KUMAR   | GUPTA        | B           | D                    | GUPTA        | 95/94 MUNNA LAL STREET PARA/INDIA      | Uttar Pradesh | 208001 | 0000IN30112715625879  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWANI           |         | GUPTA        | NA          |                      | GUPTA        | 18/101 KURSAWAN KANPUR INDIA           | Uttar Pradesh | 208001 | 0000IN30133018047803  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATEEQ             |         | AHMAD        | SABIR       |                      | ALI          | SAFI BUILDING 25/8 MALL ROAD/INDIA     | Uttar Pradesh | 208001 | 000000000HMA0004775   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAKSHISH          | KUMAR   | GUPTA        | YASEEN      | AVTAR                | GUPTA        | 54/39, RAM MARKET NAYAGANJ/INDIA       | Uttar Pradesh | 208001 | 0000IN30105510223427  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRIJESH           |         | GUPTA        | RAM         |                      | GUPTA        | 111/460, BRAHM NAGAR, KANPU/INDIA      | Uttar Pradesh | 208001 | 0000IN30226910155991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAND             |         | BINDRA       | LATE        | GURUCHARANSINGBINDRA |              | 88/120 CHAMAN GANJ KANPUR INDIA        | Uttar Pradesh | 208001 | 0000IN30055610345408  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA           | KIRAN   | GUPTA        | NA          |                      | GUPTA        | 11 163 11 SUTARGANJ KANPUR N/INDIA     | Uttar Pradesh | 208001 | 0000IN30177413630546  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUNNI            | LAL     | GUPTA        | NA          |                      | GUPTA        | LOHA VAISAI G T ROAD BILHAU/INDIA      | Uttar Pradesh | 208001 | 0000IN30021412422688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK            | KUMAR   | AGARWAL      | N           | M                    | AGARWAL      | FLAT NO B 2 H RISE APPARTME/INDIA      | Uttar Pradesh | 208001 | 0000IN30133020202521  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DEEPAK            |         | AGARWAL      | LATE        | RB                   | AGARWAL      | 82/8 COOPER GANJ KANPUR INDIA          | Uttar Pradesh | 208001 | 0000IN30112715597692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVESH            |         | PANDEY       | NA          |                      | GUPTA        | 20.144 PATKAPUR KANPUR KANF/INDIA      | Uttar Pradesh | 208001 | 0000IN300001110558194 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURI             |         | GUPTA        | OM          | PRAKASH              | AGARWAL      | 58/7 BIRHANA ROAD KANPUR INDIA         | Uttar Pradesh | 208001 | 0000IN30105510358980  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA             |         | GUPTA        | GOPAL       | DAS                  | GUPTA        | 60/52, NAYA GANJ KANPUR INDIA          | Uttar Pradesh | 208001 | 0000IN30155721332555  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GYAN              | PRAKASH | SINHA        | NA          |                      | GUPTA        | 48/132 GENERAL GANJ KANPUR INDIA       | Uttar Pradesh | 208001 | 0000IN30112715316635  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IQBAL             |         | AHMAD        | L           | ABDUL                | RAHMAN       | 76/72 HALSEY ROAD KANPUR INDIA         | Uttar Pradesh | 208001 | 00HM1203320003994042  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA          | KUMAR   | GUPTA        | RAMA        | KANT                 | GUPTA        | 31/74 LATHI MOHAL GHUMNI MO/INDIA      | Uttar Pradesh | 208001 | 0000IN30105510169404  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSNA           |         | GUPTA        | RAM         | JI                   | GUPTA        | SRI RAM NIWAS 24/87 BIRHANA F/INDIA    | Uttar Pradesh | 208001 | 0000IN300001110390340 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH           | NATH    | GUPTA        | BANKE       | LAL                  | GUPTA        | 88/238, CHAMAN GANJ KANPUR INDIA       | Uttar Pradesh | 208001 | 0000IN30155720802630  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMILA            |         | AGRAWAL      | TRILOKI     | NATH                 | AGRAWAL      | 74/195 DHANKUTTI KANPUR INDIA          | Uttar Pradesh | 208001 | 0000IN30105510466660  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVITA            |         | GUPTA        | SHRI        | SURAJBALI            | GUPTA        | 74/212 DHANKUTTI KANPUR INDIA          | Uttar Pradesh | 208001 | 0000IN30105510595965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN             |         | GUPTA        | NA          |                      | GUPTA        | ANANDESHWAR VASTRA BHAND/INDIA         | Uttar Pradesh | 208001 | 0000IN30155720090972  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHAN            | LAL     | PAL          | NA          |                      | GUPTA        | H NO 31/68 LATHIMOHAL KANPU/INDIA      | Uttar Pradesh | 208001 | 0000IN30133018346281  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA           | KUMAR   | GARG         | LATE        | SRIDHANPATRAI        | GARG         | 74/05 COLLECTOR GANJ KANPU/INDIA       | Uttar Pradesh | 208001 | 00HM1203320005322603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUM             |         | GUPTA        | VINOD       | KUMAR                | GUPTA        | 48/48 48 GENERAL GANJ KANPU/INDIA      | Uttar Pradesh | 208001 | 0000IN30112715681628  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| LOVELY            |         | GUPTA        | SIDH        | NATH                 | GUPTA        | 21/82, ETAWA BAZAR KANPUR INDIA        | Uttar Pradesh | 208001 | 0000IN30055610220899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADAN             | MOHAN   | GUPTA        | LATE        | BIHARIRAM            | GUPTA        | C/O VINOD KUMAR PRAMOD KUM/INDIA       | Uttar Pradesh | 208001 | 0000IN30155721153059  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA           | LATA    | KHANDEWAL    | NA          |                      | GUPTA        | 48/284, LATHI MOHAL KANPUR INDIA       | Uttar Pradesh | 208001 | 0000IN30133019721659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJEET           | SINGH   | BHAW/SINGHKA | RAJ         | KUMAR                | SINGH        | 48/225 A GENERAL GANJ KANPU/INDIA      | Uttar Pradesh | 208001 | 0000IN30088113684424  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MANOJ             | KUMAR   | SHARMA       | JOENDER     |                      | GUPTA        | 28/64 SHANKER GANJ BIRAHANA INDIA      | Uttar Pradesh | 208001 | 0000IN30055610352704  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITHLESH          | KUMARI  | VERMA        | YOCHENDRA   | KUMAR                | VERMA        | 55/67 B RAJA MARKET KAHOO K/INDIA      | Uttar Pradesh | 208001 | 000000000HMM0033390   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITTAL            | KUMAR   | BHATIA       | NA          |                      | GUPTA        | C/O ALL LTD 37/17 WEST COTT B/INDIA    | Uttar Pradesh | 208001 | 00HM1203500000358828  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD              |         | JAMAL        | MOHD        |                      | ATHAR        | H.NO. 11/67, GWALTOLI BAZAR KAJ/INDIA  | Uttar Pradesh | 208001 | 0000IN30165710846845  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH            | KUMAR   | SHAH         | LATE        | HIMMATLAL            | SHAH         | 105/528 ANAND BAGH KANPUR INDIA        | Uttar Pradesh | 208001 | 0000IN300001110337256 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAND              | LAL     | KASERA       | PURSHOTTAM  | DAS                  | KASERA       | 12/516 NEW GWALTOLI BEHIND P/INDIA     | Uttar Pradesh | 208001 | 0000IN30311610000032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                   |         |              |             |                      |              | 45 / 43, MOOLGANJ, KANPUR INDIA        | Uttar Pradesh | 208001 | 0000IN30055610077608  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                   |         |              |             |                      |              | 38/163 MESTON ROAD KANPUR INDIA        | Uttar Pradesh | 208001 | 0000IN30105510601846  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                   |         |              |             |                      |              |                                        |               |        |                       |                             |      |             |

|           |             |            |          |                     |              |                                       |               |        |                       |                             |      |             |
|-----------|-------------|------------|----------|---------------------|--------------|---------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| NEERAJ    |             | MAHESHWARI | RAM      | NIWAS               | MAHESHWARI   | 75/04 HALSEY ROAD UCO BANK E INDIA    | Uttar Pradesh | 208001 | 00HM1203320005009197  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PALLAVI   |             | JAHAN      | ANUPAM   |                     | JALAN        | 80/91 LATOUCHE ROAD KANPUR INDIA      | Uttar Pradesh | 208001 | 0000IN30055610088789  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAMJEET |             | KAUR       | JASBIR   |                     | SINGH        | 39 / 23 MESTON ROAD MESTON FINDIA     | Uttar Pradesh | 208001 | 0000IN30112716648806  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH    |             | CHATURVEDI | NA       |                     |              | 58/43 BIRHANA ROAD KANPUR INDIA       | Uttar Pradesh | 208001 | 0000IN30112715219247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN      |             | BAJPAI     | LATE     | SARQJUKUMAR         | BAJPAI       | 104 PRABHU SHARAN APTS 3A/2,INDIA     | Uttar Pradesh | 208002 | 0000IN30133018602709  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHUTOSH  |             | VAJPEYI    | G        | N                   | VAJPEYI      | 2A/201 AZAD NAGAR KANPUR INDIA        | Uttar Pradesh | 208002 | 0000IN30133019309466  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWANI   | KUMAR       | SAIGAL     | TILAK    | RAJ                 | SAIGAL       | 7/190 D RATAN NIKETAN BUNGLCINDIA     | Uttar Pradesh | 208002 | 0000IN30133017839108  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AWANISH   |             | KHANNA     | JAGDISH  | CHANDRA             | KHANNA       | 8/66, ARYA NAGAR KANPUR INDIA         | Uttar Pradesh | 208002 | 0000IN30155721698633  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYARAM   |             | PATHAK     | RAM      | AWADH               | PATHAK       | PLOT NO 01 RAMJI PURAM NEAR INDIA     | Uttar Pradesh | 208002 | 00HM1203320004017709  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH    | KUMAR       | YADAV      | BHAGWAT  | DAYAL               | YADAV        | PROJECT COORDINATING UNIT LINDIA      | Uttar Pradesh | 208002 | 0000IN30133019676105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDU      |             | NIGAM      | KESHAV   | KUMAR               | NIGAM        | 2A/205 AZAD NAGAR KANPUR INDIA        | Uttar Pradesh | 208002 | 0000IN30055610214393  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYA      |             | JAISWAL    | K        | K                   | JAISWAL      | 607 CONCORDE APPARTMENT 7/ INDIA      | Uttar Pradesh | 208002 | 0000000000HMJ0004373  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYA      |             | JAYASWAL   | DR       | KK                  | JAYASWAL     | 607 CONCORDE APARTMENTS 7/ INDIA      | Uttar Pradesh | 208002 | 0000000000HMJ0036326  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA   | KUMAR       | DOKANIA    | NA       |                     |              | 113 82 SWAROOP NAGAR KANPUINDIA       | Uttar Pradesh | 208002 | 00HM1201330000038483  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA   | KUMAR       | JAYASWAL   | NA       |                     |              | 607 CONCORDE APARTMENTS 7/ INDIA      | Uttar Pradesh | 208002 | 0000000000HMK0028655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU     |             | VAJPEYI    | RAKESH   |                     | VAJPEYI      | B 13 RAWATPUR GOVT OFFICER:INDIA      | Uttar Pradesh | 208002 | 0000IN30133019156061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMTA     |             | JAIN       | SHRI     |                     |              | 307 PALM COURT 7/190 C SWARI:INDIA    | Uttar Pradesh | 208002 | 0000IN30112715571287  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA     |             | GUPTA      | SHRI     | KRISHNA             | GUPTA        | 3/166, VISHNU PURI KANPUR INDIA       | Uttar Pradesh | 208002 | 0000IN30133017767587  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BEENA     |             | MISHRA     | NA       |                     |              | 84/176 KARWALO NAGAR KANPU INDIA      | Uttar Pradesh | 208003 | 0000IN30155710222457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL      | KUMAR       | PHANSE     | NA       |                     |              | T 25/4 OLD M.H AREA CANTT KAN INDIA   | Uttar Pradesh | 208004 | 0000IN30112715935150  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AWADHESH  |             | GUPTA      | SHRI     |                     | KLGUPTA      | G-10 SHANTI NAGAR KANPUR INDIA        | Uttar Pradesh | 208004 | 0000IN30055610025518  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT      | PRATAP      | SINGH      | SRI      | SURENDRAKUMAR       | SINGH        | J 2 / 9 DOUBLE PULIA VIJAY NAGINDIA   | Uttar Pradesh | 208005 | 0000IN30133020346797  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWANI   | KUMAR       | GUPTA      | OPGUPTA  |                     |              | N-51, JAY KAY LAWN KAMLA NAG:INDIA    | Uttar Pradesh | 208005 | 0000IN30133017671498  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DALJEET   |             | SINGH      | LATE     | SSOHAN              | SINGH        | 200/2 SHASTRI NAGAR KANPUR INDIA      | Uttar Pradesh | 208005 | 0000IN30133018235141  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNJAN    |             | MATANI     | RAJESH   |                     | MATANI       | 117/K/39 SARVODAY NAGAR NAV INDIA     | Uttar Pradesh | 208005 | 0000IN30282210116807  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAVITA    |             | KARWAL     | GANGA    | SARAN               | VERMA        | 117/H - 2/28, PANDU NAGAR KAN:INDIA   | Uttar Pradesh | 208005 | 0000IN30220110810195  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MUKESH    |             | GUPTA      | RADHEY   | SHYAM               | GUPTA        | 120 191 LAJPAT NAGAR KANPUR INDIA     | Uttar Pradesh | 208005 | 0000IN30311610251334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM    |             | VIJU       | DINESH   |                     |              | 120/173 LAJPAT NAGAR KANPUR INDIA     | Uttar Pradesh | 208005 | 0000IN30202534018123  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUP      |             | BHAWNANI   | MAHESH   | KUMAR               | BHAWNANI     | 126/C/56 NEAR KRISHNA PARK G INDIA    | Uttar Pradesh | 208006 | 0000IN30133018764633  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA   | MOHAN       | SETHI      | LATE     | WIS                 | SETHI        | 61/15 125, BLOCK-7 GOVIND NAG:INDIA   | Uttar Pradesh | 208006 | 0000IN30155710864442  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH    | KUMAR       | DIXIT      | DEVI     | SAHAI               |              | "ANKUR": 126/15 J-BLOCK GOVINDIA      | Uttar Pradesh | 208006 | 0000IN30155720012823  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAI       | PRAKASH     | BHAWNANI   | NANAK    | CHAND               |              | 126/P/36 JAI SWEET HOUSE GOVINDIA     | Uttar Pradesh | 208006 | 0000IN30133018750143  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASVINDER |             | SINGH      | SARAB    | SINGH               |              | 126/104 125 H BLOCK GOVIND NA:INDIA   | Uttar Pradesh | 208006 | 00HM1206120000139604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ    |             | ANAND      | SRI      | GL                  | ANAND        | 40/02 BLOCK - 4 GOVIND NAGAR INDIA    | Uttar Pradesh | 208006 | 0000IN30055610140264  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY      |             | GUPTA      | PANNA    | LAL                 | GUPTA        | 31 KAZI KHERA LAL BANGLA KAN:INDIA    | Uttar Pradesh | 208007 | 0000IN30133020391936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND     |             | GOVIND     |          | SINGH               |              | 73-N-2 HARJENDAR NAGAR ROAD:INDIA     | Uttar Pradesh | 208007 | 0000IN30133020015016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINA      | NATH        | PURWAR     | LATE     | SHRIKISHAN          | PURWAR       | H 2/27 KRISHNA PURAM KANPUR INDIA     | Uttar Pradesh | 208007 | 0000IN30133018269906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA     |             | BHATIA     | NATH     | KUMAR               | BHATIA       | H NO 9/49 G T ROAD KRISHNA N:INDIA    | Uttar Pradesh | 208007 | 0000IN30133019124799  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JABAR     |             | SINGH      | LATE     | KL                  | YADAV        | 336 OM PURWA LAL BANGLA KAI:INDIA     | Uttar Pradesh | 208007 | 0000IN30055610145806  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LOKNATH   |             | BHATIA     | JIWAN    | DAS                 | BHATIA       | 1/96 KRISHNA NAGAR KANPUR INDIA       | Uttar Pradesh | 208007 | 00HM1306130000005072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ     |             | KUMAR      | DEV      | NARAYAN             | MISHRA       | 292-G , SHYAM GALI NO. 1 G.T:INDIA    | Uttar Pradesh | 208007 | 0000IN30021412588201  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MOHD      | SHAHIDHASAN | ZAFAR      | MOHAMMAD | HASAN               |              | H NO 32 NEW FRIENDS COLONY INDIA      | Uttar Pradesh | 208007 | 0000IN30021413675769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NADEEM    |             | ARSHAD     | ARSHAD   | ALI                 | LARI         | 105/234 CHAMAN GANJ KANPUR INDIA      | Uttar Pradesh | 208007 | 0000IN30155710441607  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANANJAY |             | KUMAR      | SHRI     | RAMJANM             | SHARMA       | NO. 2 HANGAR PMS-A 4BRD A.F.:INDIA    | Uttar Pradesh | 208008 | 0000IN30055610181267  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AFSARI    |             | BEGUM      | MOHD     | HASAN               | KHAN         | NO 3/6 M G K D A COLONY JA:INDIA      | Uttar Pradesh | 208010 | 0000IN30155710697006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMBRISH   | KUMAR       | MISHRA     | SUMATI   | NARAIN              | MISHRA       | 489-2 TIWARI PUR JAJMAU KANP INDIA    | Uttar Pradesh | 208010 | 0000IN30177412569018  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL      | KUMAR       | CHATURVEDI | SRI      |                     | AKCHATURVEDI | 179 B KAILASH NAGAR TIWARI P:INDIA    | Uttar Pradesh | 208010 | 00HM1201910300000761  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M         | K           | CHOURASIA  | RAM      | PRASAD              | CHOURASIA    | 71, JAJMAO GAUSHALA, KANPUR INDIA     | Uttar Pradesh | 208010 | 0000IN30226910644275  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MOHD      |             | ASLAM      | ASLAM    |                     |              | 11/73 RAM RAI KI SARAI JAJMAU INDIA   | Uttar Pradesh | 208010 | 00HM1201320000807064  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN   | CHANDRA     | DHAR       | LATE     | KULENDRACHANDR,DHAR |              | 155-A, MANAS VIHAR TIWARIPUR INDIA    | Uttar Pradesh | 208010 | 0000IN30155721244408  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA     |             | GUPTA      | SURYA    | NARAIN              | GUPTA        | 128/359 Y BLOCK KIDWAI NAGAR INDIA    | Uttar Pradesh | 208011 | 0000IN30021412993164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH    | KUMAR       | MISHRA     | LATE     | SHRIVC              | MISHRA       | 128/605 Y BLOCK BUY PASS RO:INDIA     | Uttar Pradesh | 208011 | 0000IN30155720641343  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL      | KUMAR       | BAJPAI     | LATE     | AJAYKUMAR           | BAJPAI       | 128/119 Y 1 KIDWAI NAGAR , KAN INDIA  | Uttar Pradesh | 208011 | 00HM1206120000153473  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASUDEB   |             | CHATTERJEE | CHUNI    | LAL                 | CHATTERJEE   | 128/259 K-BLOCK KIDWAI NAGAR INDIA    | Uttar Pradesh | 208011 | 0000IN30155710474963  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIRENDRA  | KUMAR       | PATHAK     | NA       |                     |              | 128/31 S BLOCK YASHODA NAGA INDIA     | Uttar Pradesh | 208011 | 0000IN30155710142346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDER   |             | MOHAN      | CHHOTHEY |                     | LAL          | 128/319 128 H 2 BLOCK KANPUR INDIA    | Uttar Pradesh | 208011 | 0000IN30177413788751  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| GOPAL     | KRISHNA     | GUPTA      | HARI     | SHANKER             | GUPTA        | H.NO. S-105 YASHODA NAGAR K:INDIA     | Uttar Pradesh | 208011 | 0000IN30105510436605  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GYANENDRA |             | KUMAR      | NA       |                     |              | 73 A N BLOCK KIDWAI NAGAR KA INDIA    | Uttar Pradesh | 208011 | 0000IN30112715080674  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GYANENDRA |             | BABU       | SRI      | MAHABIR             | PRASAD       | H.N.133/19 BLOCK 'O ' KIDWAI NA INDIA | Uttar Pradesh | 208011 | 0000IN30055610321556  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH   | PRASAD      | MISHRA     | PARAS    | MISHRA              | MISHRA       | 268-D, OLD SCHEME YASHODA N:INDIA     | Uttar Pradesh | 208011 | 0000IN30105510195309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA   |             | CHANDRA    | SHRI     | PARMESHWARDIN       | SHUKLA       | R- 98 YASHODA NAGAR , KANPU:INDIA     | Uttar Pradesh | 208011 | 00HM1206120000161668  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA   | NATH        | RAI        | LATE     | JRAI                |              | 489-Y BLOCK KIDWAI NAGAR KAI:INDIA    | Uttar Pradesh | 208011 | 0000IN30055610159894  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITESH  |             | SINGH      | SHRI     | RAMAWTAR            | SINGH        | 356 S-BLOCK YASHODA NAGAR INDIA       | Uttar Pradesh | 208011 | 00HM1203980000110970  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH    | KUMAR       | JAISWAL    | NA       |                     |              | OPP B. NO 6 A NEAR HANUMAN INDIA      | Uttar Pradesh | 208011 | 0000IN30112715572259  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDEY    | KUMAR       | PANDEY     | LATE     | DAYASHANKAR         | PANDEY       | HOUSE NO. 6 , P- BLOCK YASOD:INDIA    | Uttar Pradesh | 208011 | 0000IN30055610350543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MILI      |             | AGARWAL    | SHYAM    | SUNDER              | AGARWAL      | 128/114 PRABHU VATIKA H-2 BL:INDIA    | Uttar Pradesh | 208011 | 0000IN30055610158140  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALINI    |             | PANDEY     | LALIT    | KUMAR               | PANDEY       | 128/65 'B' BLOCK KIDWAI NAGAR INDIA   | Uttar Pradesh | 208011 | 0000IN30133017111071  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEETA     |             | MISRA      | SHYAM    | CHANDRA             | MISRA        | S-329, YASODA NAGAR KANPUR INDIA      | Uttar Pradesh | 208011 | 0000IN30105510207460  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANNA     | LAL         | MALPANI    | BRJU     | MOHANLAL            | MALPANI      | H NO 128/20 F BLOCK KIDWAI NA INDIA   | Uttar Pradesh | 208011 | 0000IN30155710811685  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL      |             | ARORA      | LATE     | MADANLAL            | ARORA        | 118/194 - A KAUSHAL PURI KANP INDIA   | Uttar Pradesh | 208012 | 0000IN30055610090139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARCHANA   |             | MISRA      | AKHILESH |                     | MISRA        | 84/53, BANGLA NO-2 JARIB CHOW INDIA   | Uttar Pradesh | 208012 | 0000IN30155720666140  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPINDER |             | KAUR       | BALJEET  |                     | SINGH        | 118/123 KAUSHALPURI KANPUR INDIA      | Uttar Pradesh | 208012 | 0000IN30055610342279  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPIN     | BEHARI      | MISRA      | LATE     | RD                  | MISRA        | 108/135 , SISA MAU BAZAR KANP:INDIA   | Uttar Pradesh | 208012 | 0000IN30055610078424  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMESH  |             | SRIVASTAVA | S        | D                   | SRIVASTAVA   | 108/84 P ROAD GANDHI NAGAR K:INDIA    | Uttar Pradesh | 208012 | 0000000000HMD0004494  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| F         | I           | SIDDIQUE   | M        | F                   |              | 221/05 BABUPURWA KANPUR INDIA         | Uttar Pradesh | 208012 | 0000IN30023611108677  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASPAL    |             | SINGH      | DALJEET  |                     | SINGH        | 122/211 SAROJINI NAGAR KANPU INDIA    | Uttar Pradesh | 208012 | 0000IN30105510689263  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOGINDER  |             | SINGH      | SHRI     | SARDARRAVEL         | SINGH        | 119/123, NASEEMABAD, DARSHAI:INDIA    | Uttar Pradesh | 208012 | 00HM12039800000602013 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEWAL     |             | KHANNA     | NA       |                     |              | 118/324 KAUSHAL PURI GUMTI K:INDIA    | Uttar Pradesh | 208012 | 0000IN30112715722964  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU     |             | BAJPAI     | SHRI     | SURYANARAIN         | BAJPAI       | 110/31 , JAWAHAR NAGAR KANP:INDIA     | Uttar Pradesh | 208012 | 0000IN30055610030452  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALTI     | DEVI        | PANDEY     | HANUMAN  | SHARAN              | PANDEY       | 106/75 GANDHI NAGAR KANPUR INDIA      | Uttar Pradesh | 208012 | 0000IN30155720659533  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA     |             | GUPTA      | SHIV     | SHANKER             | GUPTA        | 118/49 A, KAUSHAL PURI KANPU:INDIA    | Uttar Pradesh | 208012 | 0000IN30133017850695  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANPREET  |             | KAUR       | JASPAL   | SINGH               |              | 122/211 SAROJINI NAGAR KANPU:INDIA    | Uttar Pradesh | 208012 | 0000IN30105510662536  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA     |             | MISRA      | NA       |                     |              | 104A/253 RAM BAGH KANPUR KA INDIA     | Uttar Pradesh | 208012 | 0000IN30112715830299  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN     |             | LAL        | CAGAN    | DAS                 |              | 118/349 KAUSHAL PURI KANPUR INDIA     | Uttar Pradesh | 208012 | 0000IN30282210115366  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKHIL    |             | RAMANI     | RAJ      | KUMAR               | RAMANI       | H NO-108/107 GANDHI NAGAR P:INDIA     | Uttar Pradesh | 208012 | 00HM1203320002        |                             |      |             |

|           |         |            |           |                 |            |                                          |               |        |                       |                             |                  |
|-----------|---------|------------|-----------|-----------------|------------|------------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| G         |         | KISHORE    | LATE      | SHRKLALL        | NIGAM      | TYPE III P 47/3 RAKSHA VIHAR C INDIA     | Uttar Pradesh | 208013 | 000000000HMG0024278   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GYAN      |         | PRAKASH    | SRI       | CHHEDI          |            | 4, DAHELI SUJANPUR SIDDHART INDIA        | Uttar Pradesh | 208013 | 0000IN30055610264995  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GYAN      | PRAKASH | TIWARI     | KRISHNA   | SAHAY           | TIWARI     | 20-B BLOCK-D FLAT NO. 303 VINA INDIA     | Uttar Pradesh | 208013 | 00H1202990002374417   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK     |         | VERMA      | NA        |                 |            | 83A/51 JUHI HAIMIRPUR ROAD KA INDIA      | Uttar Pradesh | 208014 | 0000IN30112715743950  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BEENU     |         | JAIN       | PREM      | PRASAD          | JAIN       | 1/11, PEELI COLONY OPP JUHI BL INDIA     | Uttar Pradesh | 208014 | 0000IN30155720634356  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUNJAN    |         | SUNETOI    | SUNEET    | KUMAR           | RASTOGI    | W 51 MIG KESHAV NAGAR KANP INDIA         | Uttar Pradesh | 208014 | 0000IN30133018938928  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURCHARAN |         | SINGH      | LATE      | JOGINDRA        | SINGH      | 127/290 U BLOCK NIRALA NAGAR INDIA       | Uttar Pradesh | 208014 | 0000IN30055610254149  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENAKSHI |         | GUPTA      | VIJAY     | KUMAR           | GUPTA      | 127/125 S BLOCK JUHI - KANPUR INDIA      | Uttar Pradesh | 208014 | 00H1206120000141417   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEERA     | RANI    | GUPTA      | KRISHAN   | KANT            | GUPTA      | 620/171 W BLOCK TULSI BIHAR K INDIA      | Uttar Pradesh | 208014 | 0000IN30155710385823  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN     |         | SINGH      | DURGAA    |                 | SINGH      | LIG 52 JUHI KALA KENAL KESHAV INDIA      | Uttar Pradesh | 208014 | 0000IN30155721828611  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARIVIR   |         | YADAV      | JAWAR     | SINGH           | YADAV      | H NO 180 B NANKARI I I T KANPUI INDIA    | Uttar Pradesh | 208016 | 0000IN30133019773725  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT      |         | SACHAN     | ASHOK     | KUMAR           | SACHAN     | I-2/187 KALYANPUR KHUDAR KAI INDIA       | Uttar Pradesh | 208017 | 0000IN30055610354499  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJU      |         | DIXIT      | RAHUL     |                 | DIXIT      | 84 NC 1 INDRANAGAR KALYANP INDIA         | Uttar Pradesh | 208017 | 0000IN30133019772259  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ATEEQ     |         | AHMAD      | SABIR     | ALI             |            | 88/120 CHAMAN GANJ KANPUR N INDIA        | Uttar Pradesh | 208017 | 00H1203320003200839   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHANU     |         | PRAKASH    | MANI      | RAM             |            | EWS 418 A A W A NO 3 AWAS VIK INDIA      | Uttar Pradesh | 208017 | 0000IN30177412760361  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK    |         | DWIVEDI    | R         | S               | DWIVEDI    | PLOT NO 3272 AVAS VIKAS SCHE INDIA       | Uttar Pradesh | 208017 | 0000IN30155711129739  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH    | BAHADUR | SINGH      | AMAR      | BAHADUR         | SINGH      | HIG-179 KAILASH VIHAR AWAS V INDIA       | Uttar Pradesh | 208017 | 0000IN30055610026455  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD      |         | NASIRUDDIN | LATE      | MOHD            | SHAHID     | E-82, AVAS VIKAS COLONY SECT INDIA       | Uttar Pradesh | 208017 | 0000IN30155720714997  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AYAZ      | AHMAD   | SIDDIQUI   | NA        |                 |            | 116/926 ROSHAN NAGAR RAWAT INDIA         | Uttar Pradesh | 208019 | 0000IN30112715845541  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHURI   |         | BAJPAI     | SRI       |                 | SSBAJPAI   | C/O SHIV SUNDER BAJPAI ANKITI INDIA      | Uttar Pradesh | 208019 | 0000IN30055610150985  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MITHLESH  |         | JAIN       | DEVENDRA  | KUMAR           | JAIN       | 117/1093 M BLOCK KAKADEO KAP INDIA       | Uttar Pradesh | 208019 | 0000IN30177413514155  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA     |         | SINGH      | SARVIK    | PRATAP          | SINGH      | 85 M I G PANKI KANPUR INDIA              | Uttar Pradesh | 208020 | 00H1204470001197671   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA     |         | SINGH      | SARVIK    | PRATAP          | SINGH      | 85 MIG PANKI KANPUR INDIA                | Uttar Pradesh | 208020 | 0000IN30155710733531  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA  |         | SINGH      | VISHWA    | NATH            | SINGH      | LIG 47/4 GANGA GANJ COLONY P INDIA       | Uttar Pradesh | 208020 | 0000IN30133019433774  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH    |         | NIGAM      | O         | N               | NIGAM      | F-BLOCK, H NO. 245 PANKI KANP INDIA      | Uttar Pradesh | 208020 | 0000IN30105510273080  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH    | KUMAR   | AGARWAL    | SURENDRA  | KUMAR           | AGARWAL    | 950A B-BLOCK,PANKI KANPUR INDIA          | Uttar Pradesh | 208020 | 0000IN30155721474818  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA   | SEKHAR  | GUPTA      | RAM       | SEWAK           | GUPTA      | 134 SANJAY GANDHI NAGAR NAL INDIA        | Uttar Pradesh | 208021 | 00H1206120000102411   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH    | KUMAR   | SAINI      | SHRI      | MAHENDRAKUMAR   | SAINI      | A/860, GUJJAINI, KANPUR INDIA            | Uttar Pradesh | 208022 | 00H1203040000020993   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAYA      | DEVI    | LAKHMANI   | NARAIN    |                 | DAS        | PLOT NO. 73 PATAN LAL NAGAR INDIA        | Uttar Pradesh | 208022 | 0000IN30105510815064  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA     |         | KHANNA     | VED       | NK              | KHANNA     | LIG - 12 RATAN LAL NAGAR KANF INDIA      | Uttar Pradesh | 208022 | 0000IN30105510237629  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUP      | KUMAR   | AGARWAL    | LATE      | PRAKASH         | GUPTA      | 322 ANAND PURI KANPUR (UP) INDIA         | Uttar Pradesh | 208023 | 0000IN30105510323704  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRUESH    | KUMAR   | SINGH      | LATE      | RAMKISHORE      | SINGH      | 459-D INDIA OPTING RAILWAY C INDIA       | Uttar Pradesh | 208023 | 000000000HMB0024281   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJEET   |         | SINGH      | LATE      | OMPRAKASH       | SINGH      | 165 P RATTUPURWA T P NAGAR INDIA         | Uttar Pradesh | 208023 | 0000IN30133019383433  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRU       | PAL     | SINGH      | LATE      | MAHAVEER        | SINGH      | 105 NEW CIVIL LINES VINAYAKP INDIA       | Uttar Pradesh | 208024 | 0000IN30133018490189  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDRA     |         | SAXENA     | UMA       | SHANKER         | SAXENA     | 187/A, PANCHVATI VINAYAKPUR INDIA        | Uttar Pradesh | 208024 | 0000IN30155720243707  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSUM     |         | MEHROTRA   | SHIV      | NARAIN          | MEHROTRA   | 60 VIKASH NAGAR KANPUR INDIA             | Uttar Pradesh | 208024 | 00H1306130000010889   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA  | KUMAR   | SAXENA     | K         | C               | SAXENA     | 203 B TWIN TOWER NEAR GURDI INDIA        | Uttar Pradesh | 208024 | 0000IN30021412114635  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM        | PRAKASH | AGARWAL    | NA        |                 |            | 680 LAKHANPUR KANPUR KANPL INDIA         | Uttar Pradesh | 208024 | 0000IN30088813473531  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADARSH    | KUMAR   | GADI       | CHANDER   | BHAN            | GADI       | LIC CBO 6 KANPUR INDIA                   | Uttar Pradesh | 208025 | 0000IN30105510684468  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY      |         | JAYANT     | KALI      | CHARAN          | JAYANT     | 117/0/561 INDRANAGAR SHARDA N INDIA      | Uttar Pradesh | 208025 | 0000IN30112716698286  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHUTOSH  |         | SHUKLA     | LATE      | LAXMISHANKER    | SHUKLA     | 117/186 A Q BLOCK SHARDA NAGINDIA        | Uttar Pradesh | 208025 | 0000IN30105510702455  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETNA    |         | AJMANI     | TILAKRAJ  |                 | NARULA     | W/O-RAJESH AJMANI H NO-117/L INDIA       | Uttar Pradesh | 208025 | 00H1204910000419101   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| NIRMALA   |         | SHUKLA     | SATISH    | CHANDRA         | SHUKLA     | 117/374, GEETA NAGAR KANPUR INDIA        | Uttar Pradesh | 208025 | 00H12019101001065621  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM        | PRAKASH | DOBHAL     | BUYA      | NAND            | DOBHAL     | G/2 117/H-2/52 PANDU NAGAR KA INDIA      | Uttar Pradesh | 208025 | 0000IN30021413008097  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ARUN      |         | KUMAR      | MAHADEV   | PRASAD          |            | C/O R S KANAUJIA LIG 55 INDIRA INDIA     | Uttar Pradesh | 208026 | 0000IN30112716350988  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHOLA     | NATH    | GUPTA      | SUNEHARI  | LAL             | GUPTA      | H NO L-105 INDIRA NAGAR KALY INDIA       | Uttar Pradesh | 208026 | 0000IN30169611245008  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESH    | DUTT    | MISRA      | LATE      | PANDITPARASURAM | MISRA      | C 1 149 INDIRA NAGAR KANPUR INDIA        | Uttar Pradesh | 208026 | 0000IN30133019726382  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANALI    |         | TEWARI     | B         | N               | TEWARI     | M I G 89 INDIRA NAGAR KANPUR INDIA       | Uttar Pradesh | 208026 | 0000IN30133018646205  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALOK      | RANJAN  | SINGH      | RAMA      | SHANKAR         | SINGH      | HOUSE NEW MIG NO 5 HEMANT VINDIA         | Uttar Pradesh | 208027 | 0000IN30155720055359  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA     |         | SACHAN     | SHALENDRA | KUMAR           | SACHAN     | J 904 VISHWA BANK COLONY BAI INDIA       | Uttar Pradesh | 208027 | 00H1206120000148883   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA      |         | ARORA      | KAMAL     | KANT            | ARORA      | LIG 62 HEMANT VIHAR BARRA-2 INDIA        | Uttar Pradesh | 208027 | 0000IN30055610034865  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK     | KUMAR   | AGRAWAL    | SHRI      | RAMGOPAL        | AGRAWAL    | 101-MIG-SECTOR 4 BARRA-2 KAN INDIA       | Uttar Pradesh | 208027 | 00H1203040000045484   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA   |         | MUKHI      | BADALOO   | PRASAD          |            | H 582 WORLD BANK COLONEY B INDIA         | Uttar Pradesh | 208027 | 00H1306130000029701   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOVIND    |         | SINGH      | SOBRAN    | SINGH           |            | 8 MIG BARRA 2 SEC 3 HEMANT EINDIA        | Uttar Pradesh | 208027 | 0000IN30133018112740  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDU      |         | ARORA      | MAHENDRA  | PAL             | ARORA      | MIG-60, SECTOR 4 HEMANT VIHA INDIA       | Uttar Pradesh | 208027 | 0000IN30155711082683  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHORE   |         | ARORA      | JAGMOHAN  | LAL             | ARORA      | ME 267 D/S BARRA-2 KANPUR INDIA          | Uttar Pradesh | 208027 | 0000IN30105510588305  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALTI     |         | BAJPAI     | LATE      | SHRIPN          | BAJPAI     | PLOT NO 1-A BAJRANG VIHAR JA INDIA       | Uttar Pradesh | 208027 | 0000IN30105510622302  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYA      |         | PORWAL     | NA        |                 |            | 1079 W2 SAINIK VIHAR DAMODAF INDIA       | Uttar Pradesh | 208027 | 0000IN30112715558690  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMJUN    | NAVI    | KHAN       | SALMAN    | AHMED           | KHAN       | B - 766 WORLD BANK COLONY B INDIA        | Uttar Pradesh | 208027 | 00H1201930001951372   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM        | PRAKASH | NIGAM      | KALI      | PRASHAD         | NIGAM      | 16 MIG , HEMANT VIHAR SECTOR INDIA       | Uttar Pradesh | 208027 | 0000IN30055610297613  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVEEN    | PRAKASH | SINGH      | JAGROOP   |                 | SINGH      | KAIRANI MANDALI KANPUR DEH INDIA         | UTTAR PRADESH | 209001 | 00H1306130000026031   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJANA    |         | GUPTA      | MANOJ     | KUMAR           | GUPTA      | GUPTA GALI, TILAK NAGAR POK INDIA        | Uttar Pradesh | 209111 | 0000IN30105510550482  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A         | K       | PANDEY     | PREM      | NARAYAN         | PANDEY     | ADARSH KUMAR PANDEY S/O PRINDIA          | Uttar Pradesh | 209208 | 0000IN30021413479993  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P         | CHANDRA | SHEKAR     | SH        |                 | SHANKARIAH | H NO 1-196 SHIVA SAI AUTOMOB INDIA       | Uttar Pradesh | 209216 | 000000000HMP0024283   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVIND    |         | KUMAR      | P         | PARAM           |            | CENTRAL BANK OF INDIA VILL & INDIA       | Uttar Pradesh | 209402 | 0000IN30105510560439  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL      | KUMAR   | MISHRA     | JAGNNATH  |                 | MISHRA     | H A V CLK A K MISHRA RECORDS INDIA       | Uttar Pradesh | 209601 | 0000IN30018313477452  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY      |         | GUPTA      | SHRI      | MOTILAL         | GUPTA      | 2/31, HATA MANGAL KHAN FARRI INDIA       | Uttar Pradesh | 209625 | 0000IN30167010110555  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALOK      | KUMAR   | MISHRA     | SRI       | GOPIKRISHNA     | MISHRA     | 5/13 - MITTU KUNCHA FARRUKHA INDIA       | Uttar Pradesh | 209625 | 0000IN30055610226688  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAMIKA   |         | AGARWAL    | GOPAL     | CHANDRA         | AGARWAL    | 4/16 GANDHI KUNCHA FARRUKH INDIA         | Uttar Pradesh | 209625 | 00H1201060001502209   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANAND     | KUMAR   | SHAKYA     | SHRI      | RAJARAM         | SHAKYA     | ANAND MEDICAL - BIWI GANJ FAI INDIA      | Uttar Pradesh | 209625 | 0000IN30055610155326  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL      | KUMAR   | RASTOGI    | SURAJ     | PRASAD          | RASTOGI    | 2/419.KHATRANA FARRUKHABAD INDIA         | Uttar Pradesh | 209625 | 00H1201060600046990   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL      | KUMAR   | KATIYAR    | MR        | RISHI           | SHANKER    | 7/43, BARPUR MANDIR SAMENE VINDIA        | Uttar Pradesh | 209625 | 0000IN30055610188695  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJU      |         | RASTOGI    | OM        | PRAKASH         |            | 5/54 RAIDEEP CHAND FARRUKH INDIA         | Uttar Pradesh | 209625 | 0000IN30055610337272  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANOOP     | KUMAR   | RASTOGI    | ABRAHMA   | NAND            | RASTOGI    | 5/34 NAV NIKUNJ SIKATTAR BAGH INDIA      | Uttar Pradesh | 209625 | 00H1206120000319260   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARCHNA    |         |            | ANAND     | PRAKASH         | AWASTHI    | 5/12 NAI BASTI FARRUKHABAD F INDIA       | Uttar Pradesh | 209625 | 00H1201090004790431   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUNA     |         | SHUKLA     | TRIJUGI   |                 | SHUKLA     | 5/22 MUTTU KUCHA FARRUKHAB INDIA         | Uttar Pradesh | 209625 | 00H1206120000368363   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK     | KUMAR   | SHUKLA     | SHRI      | JIVANLAL        | SHUKLA     | 2/91 JAGAT NARAIN STREET SAT INDIA       | Uttar Pradesh | 209625 | 0000IN30055610155158  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVESH    | KUMAR   | SADH       | LATE      | SARALKUMAR      | SADH       | 2/101, SADIWARA FARRUKHABAD INDIA        | Uttar Pradesh | 209625 | 0000IN30055610179723  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPAL     |         | GUPTA      | LALMAN    |                 | GUPTA      | 4/135 MAHA DEV MAHA DEV PD SINDIA        | Uttar Pradesh | 209625 | 00H12010600030402225  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Gayatri   | Devi    | Rastogi    | ABRAM     | Prasad          | Rastogi    | Gayatri Homeo Clinic Lohari Road F INDIA | Uttar Pradesh | 209625 | 0000IN301060600014341 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HISHAM    |         | SAEED      | ABDUL     |                 | SAEED      | RASTOGI MEDICAL AGANCY NEH INDIA         | Uttar Pradesh | 209625 | 0000IN30155720184125  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA  | KUMAR   | SADH       | ROOP      | KISHAN          |            | 2/246, SADIWARA FARRUKHABA INDIA         | Uttar Pradesh | 209625 | 0000IN30055610181525  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| KAMLESH   |         | DWIVEDI    | VIDHAYA   | DHAR            | PANDEY     | H.NO.42 PURANI LINE POLICE LI INDIA      | Uttar Pradesh | 209625 | 00H1201060001352867   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN     |         | GOSWAMI    | KRISHNA   | LAL             | GOSWAMI    | 4/2 CHAMANDI KUNCHA ( GANDV INDIA        | Uttar Pradesh | 209625 | 00H1206120000226655   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA  | KUMAR   | RASTOGI    | TRILOKI   | NATH            | RASTOGI    | GOL PALACE CHOWK FARRUKH INDIA           | Uttar Pradesh | 209625 | 0000IN30133017377043  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAAMTA    |         | SARASWAT   | NARESH    | CHANDRA         | SARSWAT    | CHOWK RAILWAY ROAD FARRUK INDIA          | Uttar Pradesh | 209625 | 0000IN30055610313888  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAURYA    |         | SHREE      | NA        |                 |            | 1/181 LIG AVAS VIKAS COLONY F INDIA      | Uttar Pradesh | 209625 | 0000IN30088813691081  | Amount for unclaimed and un | 2.85 15-JUL-2021 |



|            |               |            |            |                 |            |                                        |               |        |                       |                             |      |             |
|------------|---------------|------------|------------|-----------------|------------|----------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| NEELU      |               | VERMA      | NA         |                 |            | C/O SURAJ PRASAD RASTOGI 2/4INDIA      | Uttar Pradesh | 209625 | 0000IN30131320710943  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ     |               | RASTOGI    | PANNA      | LAL             | RASTOGI    | BRINDAVAN GALI 4/15 F.B.D. FAR INDIA   | Uttar Pradesh | 209625 | 00HM1206120000362251  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK   |               | GUPTA      | RAM        | PRAKASH         | GUPTA      | KOLIVAN CHIBRAMAU KANNAUJ INDIA        | Uttar Pradesh | 209721 | 0000IN30100610107913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAV     | VIRENDRA      | SAXENA     | VIRENDRA   | NARAYAN         | SAXENA     | INDRA NAGAR CHHIBRAMAU KAN INDIA       | Uttar Pradesh | 209721 | 0000IN30177412201948  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHANA   | KUMAR         | TYAGI      | SHRI       | HARBANSINGH     | TYAGI      | BARA BAZAR KANNAUJ KANNAUJ INDIA       | Uttar Pradesh | 209725 | 0000IN30055610069577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM         | HARI          | BAJPAI     | SRI        | JANKISARAN      | BAJPAI     | KUTLU PUR MAKRAND NAGAR K/INDIA        | Uttar Pradesh | 209726 | 0000IN30155720883355  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJUL     | MAYANK        | SHUKLA     | RAJENDRA   | PRASAD          | SHUKLA     | SHUKLA COLONY GANDHI NAGAI INDIA       | Uttar Pradesh | 209732 | 000HM1202990001353847 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI        | PRAKASH       | SINGH      | RAGHUBIR   |                 | SINGH      | 111 KISHAN BEEJ BHANDAR KAC INDIA      | Uttar Pradesh | 209801 | 0000IN30133019864949  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU      | SUDAN         | PANDEY     | GAURI      | SHANKER         | PANDEY     | M/S GOPAL PUSTAK NIKETAN 1/2INDIA      | Uttar Pradesh | 209801 | 0000IN30133018793187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAM     |               | SRIVASTAVA | ARUN       |                 | KUMAR      | 771 PITAMBER NAGAR BYPASS T INDIA      | Uttar Pradesh | 209801 | 0000IN30133020051304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ     |               | SETH       | LATE       | SS              | SETH       | 310, CHANDRASEKHAR AZAD CO INDIA       | Uttar Pradesh | 209801 | 000HM1203040000008551 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM         | KIRAN         | AWASTHI    | LATE       | SRIUMAMAHESH    | AWASTHI    | 188, MOTI NAGAR UNNAO INDIA            | Uttar Pradesh | 209801 | 0000IN30055610033543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      | SINGH         | CHAUHAN    | ABS        |                 | CHAUHAN    | 1/693 GOPI NATH PURAM SHUKU/INDIA      | Uttar Pradesh | 209861 | 0000IN30133020432958  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD       |               | ARIF       | MOHD       |                 | RAFI       | 4/445 RAJDAHANI MARG SHUKLA C INDIA    | Uttar Pradesh | 209861 | 0000IN30105510493697  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ALOK       |               | DWIVEDI    | SRI        | RB              | DWIVEDI    | SHASHTRI NAGAR BANDA INDIA             | Uttar Pradesh | 210001 | 00HM1202140000029746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      | KUMAR         | GUPTA      | SRI        | RAMDAS          | GUPTA      | BEHIND MAHESHWARI DEVI MAN INDIA       | Uttar Pradesh | 210001 | 0000IN30100610099708  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK     |               | DAMELE     | KRISHNA    | BIHARI          | DAMELE     | ADARSH COLONY, IN FRONT OF INDIA       | Uttar Pradesh | 210001 | 00HM12023005000027483 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURGESH    | KUMAR         | GUPTA      | SO         | SRIOMPRAKASH    | GUPTA      | BEHIND KOTWALI BANEUTA, BAN INDIA      | Uttar Pradesh | 210001 | 0000IN30100610025358  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALAVATI   |               | GUPTA      | BHAURAM    |                 | GUPTA      | KALU KUWAN BEHIND SINGH DH INDIA       | Uttar Pradesh | 210001 | 0000IN30133021322510  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKESH     | KUMAR         | GUPTA      | BALKRISHNA |                 | GUPTA      | MOHALLA CHHOTI BAZAR BANDA/INDIA       | Uttar Pradesh | 210001 | 00HM13041400044444080 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH     |               | GUPTA      | MAVA       | LAL             | GUPTA      | PILI KOTHI PUNJABI COLONY BAI INDIA    | Uttar Pradesh | 210001 | 00HM1304140003296607  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN      | LAL           | GUPTA      | LATE       | SRIJAGANNATH    | GUPTA      | KHINNI NAKA CHHOTI BAZAR BAI INDIA     | Uttar Pradesh | 210001 | 0000IN30155720225431  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD       | RAGHIBAZIM    | RIZVI      | MOHD       | AZIM            | ULLAH      | H N 365 ALIGANJ HATHI KHANA B INDIA    | Uttar Pradesh | 210001 | 00HM1304140000548859  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANURAG     |               | JAIN       | LATE       | SHANANTRAM      | JAIN       | C-35/G-4 SURYA NAGAR GHAZIAE INDIA     | Uttar Pradesh | 210011 | 0000IN30020610892193  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI      | NARAYAN       | DWIVEDI    | SRI        | RAMNATH         | DWIVEDI    | VILL PO PANGARA BANDA INDIA            | Uttar Pradesh | 210129 | 0000IN30155720892514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       | KUMAR         | GUPTA      | KEDAR      | NATH            | GUPTA      | SHARDA NAGAR BISANDA ROAD INDIA        | Uttar Pradesh | 210201 | 0000IN30155720669832  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT     | LAL           | GUPTA      | BABU       | LAL             | GUPTA      | SHARDA NAGAR BAUR BAZAR, B INDIA       | Uttar Pradesh | 210201 | 0000IN30155720088914  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEV        | BRAT          | PANDEY     | BACH       | CHURAM          | PANDEY     | LODHU THOK ATARRA BANDA, INDIA         | Uttar Pradesh | 210201 | 0000IN30155721268326  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH     | KUMAR         | PAULRASIA  | SVAMI      | DIN             | CHAUHASIA  | CHOHWK BAZAR ATARRA BANDA INDIA        | Uttar Pradesh | 210201 | 0000IN30155721345421  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAUSHILIYA | NARENDRAKUMAR | PAHLAJANI  | RABHU      | DAYAL           | SUCHDEO    | ALLAHABAD BANDA ROAD ATARR INDIA       | Uttar Pradesh | 210201 | 0000IN30155720083844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN    | KUMAR         | TEWARI     | NA         | RAMESH          | SUCHDEO    | SUCH KAMAL PRESS BANDA ROV/INDIA       | Uttar Pradesh | 210201 | 0000IN30155720084189  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRUENDRA   | KUMAR         | SHUKLA     | DR         | SATISHCHANDRA   | SHUKLA     | VILL SEMARIYA KUSHAL PO AT/INDIA       | Uttar Pradesh | 210202 | 0000IN30155720517120  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH    | KUMAR         | BAJPAI     | MAHA       | PRASAD          | BAJPAI     | VILL. & POST- BADAUSA NEW MA INDIA     | Uttar Pradesh | 210202 | 00HM1203270000086308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA   | KUMAR         | KUMAR      | GANGA      | PRASAD          | GUPTA      | NEW MARKET BADAUSA BANDA INDIA         | Uttar Pradesh | 210202 | 0000IN30155721831518  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARPIT      |               | AGRAWAL    | RAJESH     | KUMAR           | AGRAWAL    | LAXMI THOK BISANDA (BANDA ) E INDIA    | Uttar Pradesh | 210203 | 00HM1202140000059040  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVIND     | PRASAD        | AGRAWAL    | BABU       | LAL             | AGRAWAL    | PURANI BAZAR KARWI Chitrakoot INDIA    | Uttar Pradesh | 210205 | 00HM1201910101351048  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA   | PRATAP        | MISHRA     | MATADEEN   | LAL             | MISHRA     | RAMPURI PURANI BAZAR KARWI INDIA       | Uttar Pradesh | 210205 | 0000IN30155721585347  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ASHOK      | KUMAR         | GUPTA      | MANGLA     | PRASAD          | GUPTA      | VILL-KHOH PO-KARWI CHITRAKO INDIA      | Uttar Pradesh | 210205 | 0000IN30155721632994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA | KUMAR         | TRIPATHI   | K          | N               | TRIPATHI   | BUS STAND MAU CHITRAKOOT U INDIA       | Uttar Pradesh | 210209 | 0000IN30114310430643  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISHAKHA   |               | TRIPATHI   | RKTRIPATHI |                 | TRIPATHI   | H.NO.14, HOSPITAL ROAD VILL/P INDIA    | Uttar Pradesh | 210209 | 0000IN30155721665177  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVANI    |               | DIN        | RAM        |                 | NATH       | BAJARIYA,JAIPUR VILLAGE & P/INDIA      | Uttar Pradesh | 210423 | 00HM1201210100107854  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GYAN       | DEVI          | GUPTA      | SANTOSH    | KUMAR           | GUPTA      | VIII. POST KABRAJ VIVAKE NAGA INDIA    | Uttar Pradesh | 210424 | 0000IN30133018640466  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM         | PRAKASH       | GUPTA      | RAGHUVAR   | DAYAL           | GUPTA      | DEEWANPURA RATH INDIA                  | Uttar Pradesh | 210431 | 0000IN30177414892202  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A          | L             | SONKAR     | SANT       | LAL             | SONKAR     | KURARA ., HAMIRPUR INDIA               | Uttar Pradesh | 210505 | 00HM1206120000254444  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AFROZ      |               | HAQ        | WAHEEDUZ   |                 | ZAMAN      | 72-MMLGOVIND PUR ALLAHABAD INDIA       | Uttar Pradesh | 211001 | 0000IN30155721722821  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       | KUMAR         | YADAV      | R          | L               | YADAV      | 2/3 WEST KHUSROO BAGH ROAD INDIA       | Uttar Pradesh | 211001 | 0000IN30036010707263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AWADHESH   | CHANDRA       | MISHRA     | NA         |                 |            | C-3.DOORDARSHAN COLONY DR INDIA        | Uttar Pradesh | 211001 | 0000IN30155710855321  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWATI   |               | JOSHI      | BHUWAN     |                 | CHANDRA    | 68/16 MUMFORDGANJ ALLAHABA INDIA       | Uttar Pradesh | 211001 | 0000IN30112715510513  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRUJESH    |               | KUMAR      | SHRI       | BR              | YADAV      | B 29 EKANKI KUNJ ADA COLONY INDIA      | Uttar Pradesh | 211001 | 0000IN30133017816819  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRUMOHAN   |               | GUPTA      | LAXMI      | NARAYAN         | GUPTA      | ROOM NO 107 NEW PG HOSTEL INDIA        | Uttar Pradesh | 211001 | 0000IN30112716621582  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHITRA     |               | MITTAL     | ASHOK      | KUMAR           | MITTAL     | 40, JAGDISHPUR PURE CHANDA/INDIA       | Uttar Pradesh | 211001 | 0000IN30155721279932  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK     | KUMAR         | SRIVASTAVA | B          | L               | SRIVASTAVA | 43/9-B CLIVE ROAD NR. B S MEH/INDIA    | Uttar Pradesh | 211001 | 00HM1201060000343367  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVIND     |               | SINGH      | LATE       | CHHEDILAL       | SINGH      | FLAT NO-304 MAA DURGA APART/INDIA      | Uttar Pradesh | 211001 | 0000IN30155720648708  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL      |               | BIHARI     | SHIVA      | MANGAL          | PRASAD     | DARGAH SHARIF STATION ROAD INDIA       | Uttar Pradesh | 211001 | 0000IN30133020106006  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| KIRAN      |               | KUMARI     | SATYA      |                 | DEO        | NO.108 C/1 RAJAPUR ALLAHABA INDIA      | Uttar Pradesh | 211001 | 0000IN30169610972764  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAVAKUSH   | PRASAD        | GAUTAM     | RAM        | RAJ             | GAUTAM     | 70 C/3 B, MOH-CHOTA BAGHARA INDIA      | Uttar Pradesh | 211001 | 0000IN30155720855364  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LT         | COLG          | MURALI     | G          | G               | KURUP      | HOUSE NO-760-B GPO RAILWAY INDIA       | Uttar Pradesh | 211001 | 00HM1201910100811231  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA   | KUMAR         | JAIHWAL    | SRI        | HARILAL         | JAIHWAL    | 18 SSB SELECTION CENTRE EAS INDIA      | Uttar Pradesh | 211001 | 0000IN30039411803809  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH     |               | MATHUR     | GG         |                 | MATHUR     | JANGHA BAZAR ALLAHABAD INDIA           | Uttar Pradesh | 211001 | 0000IN30155720584525  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVNEET    |               | AGRAWAL    | LATE       | RA              | AGRAWAL    | 115 BHAWU DEV RAS, KALANDI/INDIA       | Uttar Pradesh | 211001 | 00HM1203500000325836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN      |               | AGRAWAL    | KAMTA      | PRASAD          | AGRAWAL    | 41 B I BAZAR NEW CANTT ALLAH/INDIA     | Uttar Pradesh | 211001 | 0000IN30133019324608  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR       | NATH          | GUPTA      | LATE       |                 | SNGUPTA    | 95/63 A SOUTH SAKAKA ALLAHAE INDIA     | Uttar Pradesh | 211001 | 0000IN30133017874939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA      |               | SRIVASTAVA | GYAN       |                 | PRAKASH    | 888/742 OLD KATRA OLD KATRA /INDIA     | Uttar Pradesh | 211002 | 0000IN30133018263474  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND      | KUMAR         | GUPTA      | BAL        | KRISHAN         | GUPTA      | 518/409 NEW MUMFORD GANJ AL INDIA      | Uttar Pradesh | 211002 | 00HM1201090000483567  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUP       | KUMAR         | SRIVASTAVA | MADAN      | GOPAL           | SRIVASTAVA | 12, CHURCH LANE ALLAHABAD INDIA        | Uttar Pradesh | 211002 | 0000IN30155721273167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA    |               | SHARMA     | SHRI       | SAMIR           | SHARMA     | 19 MIG ACHARYA NIRUPAMA AV/INDIA       | Uttar Pradesh | 211002 | 00HM1202990000376884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN       | KUMAR         | AGARWAL    | LATE       | SHRUPURUSHOTTAM | AGARWAL    | 32 LOWTHER ROAD GEORGE TO/INDIA        | Uttar Pradesh | 211002 | 0000IN30133019100766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      | KUMAR         | AGRAWAL    | LATE       | RADHEYSHYAM     | AGRAWAL    | 35, KUTCHERY ROAD ALLAHABA INDIA       | Uttar Pradesh | 211002 | 0000IN30120910026145  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      | KUMAR         | KESERWANI  | LATE       | KAMTA           | PRASAD     | 18/12 MUIRABAD ALLAHABAD INDIA         | Uttar Pradesh | 211002 | 00HM1201060000271161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVADHESH   | CHANDRA       | SRIVASTAVA | S          | N               | SRIVASTAVA | 149 PANDARIABA ALLAHABAD INDIA         | Uttar Pradesh | 211002 | 0000IN30133018235046  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH    |               | DAVID      | J          | H               | DAVID      | J. P. REVIA BHAWAN 45/21, MUIR INDIA   | Uttar Pradesh | 211002 | 0000IN30155721538672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANCHAN    |               | YADAV      | T          | P               | YADAV      | 33, MUIRABAD ALLAHABAD INDIA           | Uttar Pradesh | 211002 | 0000IN30155721690065  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN      |               | TRIPATHI   | UMA        | KANT            | TRIPATHI   | 27 C Y DARBHANGA KALONI KAU INDIA      | Uttar Pradesh | 211002 | 00HM1201060000397282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAL        |               | JI         | LATE       | JAGANNATH       | PRASAD     | 342/286 COLONELGANJ ALLAHAB INDIA      | Uttar Pradesh | 211002 | 0000IN30155720520595  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHWARI |               | PRASAD     | NA         |                 |            | 44/32 BALRAMPUR HOUSE ALLAH/INDIA      | Uttar Pradesh | 211002 | 0000IN30112715142816  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU      |               | TIWARI     | LATE       | NARBDDESHWAR    | DUBEY      | 25, PANNA LAL ROAD HARTI KUN INDIA     | Uttar Pradesh | 211002 | 0000IN30155721803260  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOIN       |               | UDDIN      | MUSHTAQ    |                 | AHMAD      | H NO-3A, MUIRABAD PO-KUTCHE INDIA      | Uttar Pradesh | 211002 | 0000IN30155721312350  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH     |               | SETH       | NA         |                 |            | 178 KATRA POLICE STATION CO/INDIA      | Uttar Pradesh | 211002 | 0000IN30112715827414  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NEELAM     | Tandon        | JAIHWAL    | NAGENDRA   | Vishal          | JAIHWAL    | 33 Dayanand Marg Allahabad Uttar INDIA | Uttar Pradesh | 211002 | 0000IN30177410017220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITYANAND  |               | SHUKLA     | SRI        | GHANSHYAM       | SHUKLA     | 187/168 OLD KATRA KUTCHERY F/INDIA     | Uttar Pradesh | 211002 | 00HM1202290000016608  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AASHINI    |               | AGARWAL    | KESHAV     |                 | AGARWAL    | 26 C /1 PANNA LAL ROAD (EKTA F INDIA   | Uttar Pradesh | 211002 | 0000IN30112716644725  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKHILESH   |               | DWIVEDI    | SRI        | SURESHDHAR      | DWIVEDI    | MINTO PARK HOUSE JAMUNA BA INDIA       | Uttar Pradesh | 211003 | 0000000000HMA0024290  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKSHYA     |               | BHARGAVA   | LATE       | SHRIGYANESHWAR  | BHARGAVA   | 125 GARIWAN TOLA ALLAHABAD, INDIA      | Uttar Pradesh | 211003 | 0000IN30133018918354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA       |               | KHURANA    | DILEEP     |                 | KHURANA    | 84/A4.BAI KA BAGH ALLAHABAD /INDIA     | Uttar Pradesh | 211003 | 0000IN30088814421064  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT       | KUMAR         | GUPTA      | MAHESH     | PRASAD          | GUPTA      | P-24 NERHU NAGAR MEERAPUR INDIA        | Uttar Pradesh | 211003 | 00HM1201060000292017  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|               |             |             |              |                 |             |                                 |         |               |        |                       |                             |      |             |
|---------------|-------------|-------------|--------------|-----------------|-------------|---------------------------------|---------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| ANAND         |             | MEHTA       | SRI          | JWALASAHAI      | MEHTA       | C/O RAJ CHEMIST 54 ZERO ROAD    | INDIA   | Uttar Pradesh | 211003 | 0000IN30133017957948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA         | PRAKASH     | KEDAR       | KEDAR        | NATH            | CHAURASIA   | 552/471 SHAHGANJ ALLAHABAD      | INDIA   | Uttar Pradesh | 211003 | 0000IN30133019886282  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARCHANA       |             | GUPTA       | DASHRATH     | LAL             | GUPTA       | 162, MEERGANJ ALLAHABAD UT      | INDIA   | Uttar Pradesh | 211003 | 0000IN30007910314612  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH        |             | GOYAL       | NA           |                 |             | 11 CHAHCHAND NEAR JAIN TEM      | INDIA   | Uttar Pradesh | 211003 | 0000IN30088813561740  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL          | KUMAR       | VERMA       | NA           |                 |             | 119 UNCHA MANDI ALLAHABAD,      | INDIA   | Uttar Pradesh | 211003 | 0000IN30112715241780  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAYA        |             | AHUJA       | AJAY         | PAL             | AHUJA       | 10 DARIYABAD ALLAHABAD          | INDIA   | Uttar Pradesh | 211003 | 00HM120106000268693   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP         | KUMAR       | AGRAWAL     | SHRI         | VISHVANATHPRASA | AGRAWAL     | 287 BAHADUR GANJ ALLAHABAD      | INDIA   | Uttar Pradesh | 211003 | 0000IN30133019082083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISH        | CHANDRA     | TRIPATHI    | LATE         | SHRIRAMPTRAPAT  | TRIPATHI    | 820/656 K L KYDGANJ ALLAHABA    | INDIA   | Uttar Pradesh | 211003 | 0000IN30133018773930  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GODHULI       |             | MALVIYA     | KAILASH      | NATH            | DIXIT       | 615/532 MALVIYA NAGAR ALLAH     | INDIA   | Uttar Pradesh | 211003 | 0000IN30177412224946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL         | DAS         | AGRAWAL     | LATE         | SHRIRIG         | AGRAWAL     | 288/5 TILAK ROAD BANSMANDI      | INDIA   | Uttar Pradesh | 211003 | 0000IN30202534034480  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDR       |             | KESARWANI   | SHRI         | SM              | KESARWANI   | 59 / 77 MEERGUNJ ALLAHABAD      | INDIA   | Uttar Pradesh | 211003 | 0000IN30133019187536  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JUGNU         |             | RASTOGI     | NA           |                 |             | 129 GARIWAN TOLA ALLAHABAD      | INDIA   | Uttar Pradesh | 211003 | 0000IN30112715031529  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA       |             | DEVI        | LAUVKUSH     |                 | GUPTA       | 60, CHAH CHAND ALLAHABAD        | INDIA   | Uttar Pradesh | 211003 | 00HM1201090001223536  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA       | KUMAR       | MISHRA      | LATE         | SHIVRAM         | MISHRA      | 960/1714A RAJROOP PUR ALLAH     | INDIA   | Uttar Pradesh | 211003 | 0000IN30155720648187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAL           | MANI        | JAISWAL     | SRI          | RP              | JAISWAL     | 23/1 A KATGHAR ROAD ALLAHAB     | INDIA   | Uttar Pradesh | 211003 | 0000IN30202534014380  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALLOO        | SINGH       | YADAV       | LATE         | CHEDILAL        | YADAV       | 182/156, MADHWAPUR BAHIRAN      | INDIA   | Uttar Pradesh | 211003 | 0000IN30155720616237  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH        |             | CHANDRA     | LATE         | SRIHARI         | NARAYAN     | 90, BADASHASHI MANDI ALLAHAB    | INDIA   | Uttar Pradesh | 211003 | 0000IN30155720957732  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD          |             | SERAJUDDIN  | NA           |                 |             | 346 C WASIABAD NOORULLAH R      | INDIA   | Uttar Pradesh | 211003 | 0000IN30202534068982  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NARAYAN       |             | DASS        | LATE         | SIRIRAM         | LAL         | 358/2, RAJA KAHATA MUTHIGANJ    | INDIA   | Uttar Pradesh | 211003 | 0000IN30155720678659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NUPUR         |             | AGARWAL     | KESHAV       |                 | AGARWAL     | MINTO PARK HOUSE JAMUNA BA      | INDIA   | Uttar Pradesh | 211003 | 0000000000HMN0024289  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRJESH        | CHANDRA     | TRIPATHI    | SRI          | SC              | TRIPATHI    | 61 G/5B OM GAYTRI NAGAR SALC    | INDIA   | Uttar Pradesh | 211004 | 0000IN30133019710327  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| CHANDRA       | PRAKASH     | TIWARI      | SHRI         | KRISHNANAND     | TIWARI      | ZILA GRAMIN VIKASH SANSTHAN     | INDIA   | Uttar Pradesh | 211004 | 0000IN30155720795030  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN         |             | RAI         | RAM          | SANGHASAN       | RAI         | MAHIM NAIKA NEAR AVAS VIKAS     | INDIA   | Uttar Pradesh | 211005 | 0000IN30051317937022  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          | KUMAR       | AGARWAL     | DAU          | JJ              | AGARAWAL    | 1/2 PUNJABI COLONY ALOPIBAGH    | INDIA   | Uttar Pradesh | 211006 | 00HM1202990003400435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND        | KUMAR       | MAURYA      | HARI         | PRASAD          |             | 492/268 NEW SOHBATIYABAGH A     | INDIA   | Uttar Pradesh | 211006 | 00HM1203840000539509  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHUTOSH      |             | SINGH       | SRI          | AWADHENDRAPRATS | SINGH       | 117 / 6 ALOPI BAGH ALLAHABAD    | INDIA   | Uttar Pradesh | 211006 | 0000IN30133018482025  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GITANJALI     |             | MAURYA      | VIKAS        | SINGH           |             | 223/239 A TULA RAMBAGH ALLAH    | INDIA   | Uttar Pradesh | 211006 | 0000IN30133019748275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMANSHU      |             | SRIVASTAVA  | GAURISHANKAR | SRIVASTAVA      |             | 26/50/1 ALOPIBAGH ALLAHABAD     | INDIA   | Uttar Pradesh | 211006 | 0000IN30165310207545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGYASU       |             | MISHRA      | LATE         | BHIRGURAM       | MISHRA      | 95/36, SARVODAYA NAGAR DAR      | INDIA   | Uttar Pradesh | 211006 | 0000IN30155721247638  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVYRI        |             | MUKERJI     | SATYAJIT     |                 | MUKERJI     | 91 JAWAHAR LAL NEHRU ROAD       | INDIA   | Uttar Pradesh | 211006 | 0000IN30133017286958  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA       |             | JAISWAL     | NA           |                 |             | 267 D TULARAM BAGH ALLAHAB      | INDIA   | Uttar Pradesh | 211006 | 0000IN30001110711756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KULDEEP       |             | MISHRA      | SURESH       | KUMAR           | MISHRA      | 314 BAKSHI KHURD DARAGANJ A     | INDIA   | Uttar Pradesh | 211006 | 0000IN30114310839495  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAL           | SINGH       | RAKESH      | RAM          | PATI            | RAKESH      | 92D/1D, NEW BAKSHI SOHABATIA    | INDIA   | Uttar Pradesh | 211006 | 0000IN30155721214834  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM        |             | SEHQUAL     | NA           |                 |             | 5/7 ALOPI BAGH PUNJABI COLOM    | INDIA   | Uttar Pradesh | 211006 | 0000IN30112715086069  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEENA         |             | GUPTA       | NA           |                 |             | 319B/527A BAGHAMBARJI HOUSI     | INDIA   | Uttar Pradesh | 211006 | 0000IN30133017261954  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ABHAY         | PRATAP      | SINGH       | YAGYA        | NARAIN          | SINGH       | 186 1 PREM NAGAR NAINI ALLAH    | INDIA   | Uttar Pradesh | 211008 | 0000IN30021412803933  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK          | KUMAR       | SRIVASTAVA  | LATE         | SHRINAND        | KISHORE     | MM D9 ADA COLONY NAINI ALLA     | INDIA   | Uttar Pradesh | 211008 | 0000IN30133019058296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR          | KAUR        | SALLUA      | VIRENDER     |                 | SINGH       | MIG 76 II A, A.D.A COLONY NAINI | INDIA   | Uttar Pradesh | 211008 | 0000IN30021412891009  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ASHA          |             | AAILANI     | NA           |                 |             | 17, INDUSTRIAL COLONY NAINI     | INDIA   | Uttar Pradesh | 211008 | 0000IN30088813911744  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARJEET       | SINGH       | MARWA       | L            | SJASWANT        | SINGH       | 1, GURU NANAK NAGAR NAINI, A    | INDIA   | Uttar Pradesh | 211008 | 00HM1201090000716743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANHAIYA      | LAL         | JAISWAL     | SRI          | PANNALAL        | JAISWAL     | C/O RAM NARESH CHATURVEDI       | INDIA   | Uttar Pradesh | 211008 | 0000IN30202534004161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLA         |             | RAWAT       | JIWAN        | SINGH           | RAWAT       | RSL COLONY C3 3 RECRON SYN      | INDIA   | Uttar Pradesh | 211010 | 0000IN30267930076482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURGA         | PRASAD      | PANDEY      | LATE         | INDRAJEET       | PANDEY      | 1270 / 5J BHOLA KA PURA SULE    | INDIA   | Uttar Pradesh | 211011 | 0000IN30133018344073  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM        |             | SAROJ       | RAM          | RAJ             | SAROJ       | W/O R R SAROJ D I - 7 KALINDI   | INDIA   | Uttar Pradesh | 211011 | 0000IN300311610154854 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMAL        | CHANDRA     | KESHARWANI  | LOVKUSH      | NARAYAN         | VAISH       | 107 DHOOMANGANJ ALLAHABAD       | INDIA   | Uttar Pradesh | 211011 | 0000IN30133020749824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJAY         | KUMAR       | PANDEY      | LATE         | RUPDEO          | PANDEY      | MT SECTION HQ CAC IAF BAMR,     | INDIA   | Uttar Pradesh | 211012 | 0000IN30112716331393  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AHTESHAMUDDIN |             | SIDDIQUI    | NIZAMUDDIN   |                 |             | D 6, G T B NAGAR, KARELI SCHE   | INDIA   | Uttar Pradesh | 211016 | 0000IN30226910229958  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALIM          |             | UDDIN       | LATE         | IMAM            | UDDIN       | E-88, GTB NAGAR KARELI SCHE     | INDIA   | Uttar Pradesh | 211016 | 0000IN30155721086258  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANSARUL       |             | HAQUE       | MOHAMAD      |                 | CAJU        | D 789 KARELE ALLAHABAD ALLAH    | INDIA   | Uttar Pradesh | 211016 | 00HM1204470003096091  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| BJOY          | KUMAR       | KAPOOR      | LATE         | SRIRAMPADARATH  | SINGH       | C862 G T B NAGAR KARELI ALLAH   | INDIA   | Uttar Pradesh | 211016 | 0000000000HMB0032353  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHAZANFAR     | ALI         | HASHMI      | MR           | AZHARALI        | HASHMI      | B 542 G. T. B. NAGAR KARELI CO  | INDIA   | Uttar Pradesh | 211016 | 0000IN30133019361950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GYANENDRA     |             | SINGH       | JAI          | NATHSINGH       | CHAUHAN     | 77, BHAWAPUR PUSHPANJALI N      | INDIA   | Uttar Pradesh | 211016 | 0000IN30155721225016  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD      |             | SAHIL       | MOHAMMAD     |                 | HABIB       | 50, NAKHAS KOHNA ALLAHABAD      | INDIA   | Uttar Pradesh | 211016 | 0000IN30133019816327  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD          |             | SAQIB       | LATE         | NASIM           | UDDIN       | B-699, GTB NAGAR KARELI COLO    | INDIA   | Uttar Pradesh | 211016 | 0000IN30155721087017  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NASEEM        |             | AHAMAD      | NA           |                 |             | C 817/1 G.T.B NAGAR ALLAHABA    | INDIA   | Uttar Pradesh | 211016 | 0000IN30112715763470  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NASREEN       |             | AHMAD       | SYED         | SHABIH          | AHMAD       | C 66 GTB NAGAR KARELI ALLAH     | INDIA   | Uttar Pradesh | 211016 | 0000IN30112716948882  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND         | MAI         | SAIRAHA     | LATE         | RK              | SAIRAHA     | HIG - 1/53 AVAS VIKAS YOJNA-3   | INDIA   | Uttar Pradesh | 211019 | 00HM1201860000289834  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN          | KUMAR       | KESARWANI   | RAMESH       | CHANDRA         | KESARWANI   | JASRA ALLAHABAD                 | INDIA   | Uttar Pradesh | 212107 | 0000IN30155721796363  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD          | SUHAILUDDIN | SIDDIQUI    | ANWAR        | ULLAH           | SIDDIQUI    | HALDI KHURD, POST RAMPUR, K     | INDIA   | Uttar Pradesh | 212301 | 00HM1201090000706251  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL          | KUMAR       | MISHRA      | SHIV         | BABU            | MISHRA      | VILL MURLIPUR POST PATIHA TE    | INDIA   | Uttar Pradesh | 212306 | 0000IN30051314434067  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANT           | LAL         | KESHRI      | SH           | GOPALDAS        | KESHARI     | ISMAL GANJ PHULPUR ALLAHAB      | INDIA   | Uttar Pradesh | 212402 | 00HM1202060000125843  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH        | CHAND       | VISHWAKARMA | SH           | BANSHILAL       | VISHWAKARMA | KAITHANA PHULPUR ALLAHABAC      | INDIA   | Uttar Pradesh | 212402 | 00HM1202060000125824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA      |             | TRIPATHI    | SRI          | RAMBHASKAR      | TRIPATHI    | VILL-LORDIDEEH, POST-UGRASE     | INDIA   | Uttar Pradesh | 212405 | 00HM1203270000062641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH       | BAHADUR     | SRIVASTAV   | S            | P               | SRIVASTAV   | PURAB TOLA SARAW ALLAHABAI      | INDIA   | Uttar Pradesh | 212502 | 0000IN30155721177289  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK      |             | SHARMA      | RAM          | MOHAN           | SHARMA      | HAIDIL COLONY FATEHPUR FATE     | INDIA   | Uttar Pradesh | 212601 | 0000IN30223610593484  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| AJAY          | KUMAR       | GUPTA       | ANIL         | KUMAR           | GUPTA       | 111 COLLECTORGANJ NEAR LAJ      | INDIA   | Uttar Pradesh | 212601 | 0000IN30051318827085  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| AMIT          | KUMAR       | GUPTA       | SHRI         | KRISHNAMURARI   | GUPTA       | 84, DEVI GANJ FATEHPUR          | INDIA   | Uttar Pradesh | 212601 | 00HM1203980000067098  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL          | KUMAR       | YADAV       | SRI          | GULZARILAL      | YADAV       | 536-B DEVI GANJ FATEHPUR        | INDIA   | Uttar Pradesh | 212601 | 00HM1203980000078625  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL          | KUMAR       | KUMAR       | SHYAM        | LAL             | SINGH       | 78A, LATHI MOHAL FATEHPUR       | INDIA   | Uttar Pradesh | 212601 | 0000IN30155720021584  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA         |             | SINGH       | GHASEET      | PRASAD          | KATTIYAR    | W/O DR RANJIT SINGH GANDHI N    | INDIA   | Uttar Pradesh | 212601 | 00HM1204470004022144  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHEDI        | LAL         | GUPTA       | KISHORI      | LAL             | GUPTA       | 172 DEVI GANJ FATEHPUR          | INDIA   | Uttar Pradesh | 212601 | 0000IN30177414797595  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH        | KUMAR       | GUPTA       | LATE         | SHRIBABOOLAL    | GUPTA       | C/O GUPTA SAREE HOUSE 89, DE    | INDIA   | Uttar Pradesh | 212601 | 0000IN30155720265183  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GYANENDRI     |             | VERMA       | SRI          | JAIRAM          | VERMA       | 185, CIVIL LINE, NEAR MAHILA    | DEINDIA | Uttar Pradesh | 212601 | 00HM1203980000008831  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GYANMATI      |             | GUPTA       | GHANSHYAM    |                 | GUPTA       | 448, HARIHAR GANJ MAHABIR JA    | INDIA   | Uttar Pradesh | 212601 | 0000IN30155721318956  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAIMANT       | KUMAR       | TIWARI      | SRI          | JAGDISHNARAIN   | TIWARI      | H.NO.-8, ABUNAGAR PANCHMUKI     | INDIA   | Uttar Pradesh | 212601 | 00HM1203980000051343  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL         |             | RASTOGI     | UMA          | SHANKER         | RASTOGI     | DEVI GANJ FATEHPUR FATEHPUR     | INDIA   | Uttar Pradesh | 212601 | 00HM1202990004455081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARUNA        |             | SINGH       | DEVESH       | PRATAP          | SINGH       | H.NO. 174 AMARJAI FATEHPUR      | INDIA   | Uttar Pradesh | 212601 | 0000IN30105510722190  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN         |             | DEVI        | SHRI         | RAJESHKUMAR     | SINGH       | CIVIL LINES, ITI ROAD, BEHIND   | YINDIA  | Uttar Pradesh | 212601 | 00HM1203980000056930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN         |             | LATA        | KUBER        | RAM             | GUPTA       | 33 HARIHAR GANJ FATEHPUR        | INDIA   | Uttar Pradesh | 212601 | 0000IN30155721318573  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA      | PAL         | SINGH       | YADU         | NATH            | SINGH       | HOUSE NO 148 ROOPWATI COLO      | INDIA   | Uttar Pradesh | 212601 | 0000IN30105510534720  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNNI         |             | GUPTA       | SRI          | SUNILKUMAR      | GUPTA       | 85A, CIVIL LINES FATEHPUR       | INDIA   | Uttar Pradesh | 212601 | 00HM1203980000026118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH        |             | KUMAR       | JAGESHWAR    | SAHU            |             | KATRA ABDULGHANI NEAR S S P     | INDIA   | Uttar Pradesh | 212601 | 0000IN30177414236165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVAL         | KISHORE     | DUBEY       | RAM          | GOPAL           | DUBEY       | 349 GAUTAM                      |         |               |        |                       |                             |      |             |

|                          |             |                       |                  |                         |                |                                       |               |        |                      |                             |      |             |
|--------------------------|-------------|-----------------------|------------------|-------------------------|----------------|---------------------------------------|---------------|--------|----------------------|-----------------------------|------|-------------|
| NIRAJ PRABHAKAR ABHISHEK |             | AGARWAL SHARMA PANDEY | RAM VINOD PRABHU | CHAND                   | CHANDRA SHARMA | MAJOR GANJ RUHATTA SULTAN INDIA       | UTTAR PRADESH | 220001 | 00HM1201320000025221 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AIJAY                    | KUMAR       | KAPOOR                | LATE             | MOHANLAL                | KAPOOR         | SOLOMAN BUILDING MONA BEAL INDIA      | Uttar Pradesh | 220012 | 0000000000HMP0029965 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA                     |             | JAIN                  | KAILASH          |                         | JAIN           | BAHADURPUR KUSTASHRAM PAINDIA         | Uttar Pradesh | 221001 | 00HM1304140001953832 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| AMAN                     |             | KAPOOR                | ASHOK            |                         | KAPOOR         | K 62/88 BULANALA VARANASI INDIA       | Uttar Pradesh | 221001 | 0000IN30133017889584 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMAR                     | NATH        | SINGH                 | NATH             |                         |                | D 10/2 VISHWANATH GALI VARANINDIA     | Uttar Pradesh | 221001 | 0000IN30202534021676 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT                     |             | KAPOOR                | ANOOP            |                         | KAPOOR         | KALA KUNJ AND COMPANY KUNJINDIA       | Uttar Pradesh | 221001 | 0000IN30155720451061 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT                     | KUMAR       | SINGH                 | SRI              | SURESH                  | SINGH          | SSPG HOSPITAL SIC OFFICE KAEINDIA     | Uttar Pradesh | 221001 | 00HM1201320000526836 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILKUMAR                |             | SRIVASTAVA            | SRI              | MURLIOHAR               | SINGH          | KALA KUNJ AND COMPANY KUNJINDIA       | Uttar Pradesh | 221001 | 0000IN30155720451087 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUJ                     | KUMAR       | GUJRATI               | GOKUL            | DAS                     | GUJRATI        | C-21/3-6 MALDAHIYA VARANASI INDIA     | Uttar Pradesh | 221001 | 0000IN30155721776384 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUP                     |             | PODDAR                | UMA              | SHANKAR                 |                | C/O NARENDRA KUMAR SETH HCINDIA       | Uttar Pradesh | 221001 | 0000IN30155720575451 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARTI                     |             |                       | BABOO            |                         | LAL            | K 37/97, GOPAL MANIDIR, (SIDHA)INDIA  | Uttar Pradesh | 221001 | 00HM1202890000050425 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK                    |             | KUMAR                 | SHRI             | DHANI                   | RAM            | B 2 / 262 - G BHADAINI VARANASI INDIA | Uttar Pradesh | 221001 | 0000IN30202534080364 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL                     |             | KAPOOR                | PREM             | NATH                    | KAPOOR         | H NO A3/55 A TRILOCHAN BAZAR INDIA    | Uttar Pradesh | 221001 | 0000IN30155720480818 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| BHAIRO                   |             | KEDAR                 | NA               |                         |                | CK 50/35 HAKATH TOLA . VARAN/INDIA    | Uttar Pradesh | 221001 | 00HM1203350001418876 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANWAR                  | LAL         | RATHI                 | NA               |                         |                | C. 22/25 FIRST FLOOR, KABIR RO INDIA  | Uttar Pradesh | 221001 | 00HM1201090000456674 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJAY                    | KUMAR       | MAITRA                | LATE             | KEDARNATH               | MAITRA         | K 43 / 50. VISHESHWARGANJ VAFINDIA    | Uttar Pradesh | 221001 | 00HM1202890000230201 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPIN                    |             | KUMAR                 | BALWANT          |                         | PRASAD         | CK 21/1 LAKHI CHAUTRA VARAN.INDIA     | Uttar Pradesh | 221001 | 0000IN30112715973844 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBOJIT                  |             | BHADURI               | LATE             | SRIAJOYKUMAR            | BHADURI        | B 15/36 GURU KRIPA COMPLEX 3 INDIA    | Uttar Pradesh | 221001 | 0000IN30055610213114 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAGAN                    |             | AGRAWAL               | GANESH           | NARAYAN                 | GUPTA          | DEPARTMENT OF PSYCHOLOGY INDIA        | Uttar Pradesh | 221001 | 0000IN30133018178942 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI                     | SHANKAR     | VERMA                 | VASUDEO          | PRASAD                  | RASTOGI        | D 28/194 ' SUBANDANA' FLAT NO-INDIA   | Uttar Pradesh | 221001 | 00HM1201860000301603 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH                  |             | DAS                   | NA               |                         |                | C K 16/35 SURIA VARANASI INDIA        | Uttar Pradesh | 221001 | 0000IN30133018566289 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAI                      | PRAKASH     | PANDEY                | SHIV             | KUMAR                   | APNDEY         | C/O SRI RAJENDRA PRASAD SET INDIA     | Uttar Pradesh | 221001 | 0000000000HM0024294  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANG                     | BAHADUR     | YADAV                 | SH               | RAMKARAN                | YADAV          | JAGDISH DAS CK-19/16 CHOWK VINDIA     | Uttar Pradesh | 221001 | 0000IN30112715839345 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL                    |             | JAIN                  | JAS              | KARAN                   | JAIN           | J 12/40 DHOOPCHANDI VARANASINDIA      | Uttar Pradesh | 221001 | 0000IN30133020384541 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMALESH                 | KUMAR       | KUMAR                 | GOVIND           | PRASAD                  |                | S 30/ 130 SHIVPUR SOUTH VARAJINDIA    | Uttar Pradesh | 221001 | 00HM1202060000142238 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| KISHOR                   |             | ARHATIA               | LATE             | HERGOVINDDAS            | ARHATJA        | J-12/8-A- ELEXI ENCLAVE FLAT NINDIA   | Uttar Pradesh | 221001 | 0000IN30155721987279 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR                   | KANTSHEKHAR | KUMAR                 | SRI              | PAIRU                   | DAS            | B-17/86, TILBHANDESWER PARK INDIA     | Uttar Pradesh | 221001 | 0000IN30155720940042 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KRISHNA                  |             | GUPTA                 | CHANDRA          | NATH                    | GUPTA          | ORIENTAL BANK OF COMMERCE INDIA       | Uttar Pradesh | 221001 | 0000IN30088814398397 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU                    |             | AGRAWAL               | GIRDHAR          | GOPAL                   | GOPAL          | K 46/115 HARTIRATHA VARANASI INDIA    | Uttar Pradesh | 221001 | 0000IN30133020345487 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH                   |             | KHANNA                | JUGAL            | KISHORE                 | KHANNA         | CK 4/1 CHOKHAMBHA VARANASI INDIA      | Uttar Pradesh | 221001 | 0000IN30112716655584 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULA                  |             | AGRAWAL               | NA               |                         |                | CK 8/57 GARWASI TOLA VARANA.INDIA     | Uttar Pradesh | 221001 | 0000IN30133018576163 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ                    | KUMAR       | KESHARY               | SURAJ            | PRASAD                  |                | C/O ROOP RANJAN STUDIO AUSH INDIA     | Uttar Pradesh | 221001 | 0000IN30045011504539 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ                    | KUMAR       | JAIN                  | PRATAP           | CHANDRA                 | JAIN           | Uttar Pradesh                         | Uttar Pradesh | 221001 | 0000IN30112715818403 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD                     | PARVEZ      | ANWAR                 | M                | HUSHAIN                 |                | B 6/35 PITAMBARPUR SONARPUFINDIA      | Uttar Pradesh | 221001 | 0000IN30021411599598 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKTESHWAR               |             | BANERJEE              | LATE             | SHOGPALCHANDRA BANERJEE |                | FLAT NO. 15 3RD FLR KRISHNA CINDIA    | Uttar Pradesh | 221001 | 0000IN30133017642493 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAND                     | KISHORE     | RATHIHUF              | SHRI             | MATHURALAL              | RATHI          | S-8/415, A-1,K-1 M A ROAD, KAJUJINDIA | Uttar Pradesh | 221001 | 0000IN30155720121440 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITI                     |             | GOSWAMI               | RAJAT            | KUMAR                   | GOSWANI        | D 32/16 B PATALESHWAR VARAN INDIA     | Uttar Pradesh | 221001 | 00HM1203350001849431 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AIJAY                    | KUMAR       | SHARMA                | RAM              | KARAN                   | SHARMA         | C K-13/2 PHATAK SUKH LAL VAR/INDIA    | Uttar Pradesh | 221001 | 00HM1201060000676220 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK                     |             | BANSAL                | SRI              | JAIRAMDAS               | AGRAWAL        | FLAT NO 205 REVAT APARTMENTINDIA      | Uttar Pradesh | 221001 | 0000IN30133018954489 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALOK                     | KUMAR       | JAIN                  | ANIL             | KUMAR                   | JAIN           | MIG-1-A-59 AWAS VIKAS COLONYINDIA     | Uttar Pradesh | 221002 | 0000IN30155720284824 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ANUPAM                   |             | KUMAR                 | AJAI             | KUMAR                   |                | C-27/273-C-13 INDIAN PRESS COLINDIA   | Uttar Pradesh | 221001 | 0000IN30055610069243 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND                   | KUMAR       | KESHARI               | SHRI             | SHYAMMANOHAR            | KESHARI        | B-21/45 KAMACHA VARANASI INDIA        | Uttar Pradesh | 221002 | 00HM1201320000358516 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVENDRA                 |             | SINGH                 | SHRI             | RAMLAKSHAN              | SINGH          | C 21/4 A MALDAHIA VARANASI INDIA      | Uttar Pradesh | 221002 | 0000IN30133017351659 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH                   |             | CHAUBEY               | SRI              | KAILASH                 | CHAUBEY        | B-23/64 KHOJWAN GANDHI CHOWINDIA      | Uttar Pradesh | 221002 | 00HM1203270000161419 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH                   |             | CHAUBEY               | SHRI             | KAILASH                 | CHAUBEY        | H.N.S-3/79 ODERLY BAZAR VARA INDIA    | Uttar Pradesh | 221002 | 0000IN30155720990262 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALAWATI                 |             | SRIVASTAVA            | LATE             | KUNWARJI                | SRIVASTAVA     | J 12/122 A DHOOPCHANDI JAGAT INDIA    | Uttar Pradesh | 221002 | 00HM1201860000299213 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU                    | BALA        | SINGH                 | SANJAY           | SINGH                   |                | J 12/122 A DHOOP CHANDI JAGINDIA      | Uttar Pradesh | 221002 | 0000IN30133017204067 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NAND                     | LAL         | JI                    | MUTTUR           | LAL                     | MAURYA         | S 26/295 A 6 GAUTAM VIHAR COLINDIA    | Uttar Pradesh | 221002 | 00HM1206120000242479 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ                   | KUMAR       | BERI                  | JAGDISH          | KUMAR                   | BERI           | 12/34, DHOOPCHANDI, VARANASINDIA      | Uttar Pradesh | 221002 | 00HM1201860000306791 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM                       | PRAKASH     | CHAUHAN               | PRAKASH          |                         |                | SARKARI PURA SAVERA NURSEFINDIA       | Uttar Pradesh | 221002 | 0000IN30155721009163 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJANI                   | KUMAR       | MALHOTRA              | GOBIND           | RAM                     | MALHOTRA       | CK 24/17 KUNJ GALI CHOWK VARINDIA     | Uttar Pradesh | 221002 | 00HM1201320000312614 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NABH                     |             | TRIVEDI               | BIPIN            | BEHARI                  | TRIVEDI        | C/13/27 AURANGABAD VARANASINDIA       | Uttar Pradesh | 221002 | 00HM1201320000454225 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHA                    |             | AGRAWAL               | SRI              | ASHOKKUMAR              | AGRAWAL        | C 32/14-5, B-1 ANNAPURNA NAGAINDIA    | Uttar Pradesh | 221002 | 0000IN30155720681081 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHA                     |             | SINGH                 | SUSHIL           | KUMAR                   | SINGH          | 42 KUNDAN NAGAR KADIPUR SHINDIA       | Uttar Pradesh | 221003 | 00HM1202990002625598 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANT                    | PRAKASH     | DEVI                  | SANTOSH          | PRAKASH                 | PANDEY         | GANESH SADAN S.B.I. COLONY SINDIA     | Uttar Pradesh | 221003 | 0000IN30055610244833 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANSHIKA                  |             | AGRAWAL               | NA               |                         |                | BUNGLOW NO 22 D L W OFFICER INDIA     | Uttar Pradesh | 221004 | 00HM1304140000078790 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK                    | KUMAR       | AGRAWAL               | SHIVENDRA        | SHIVBHAGVAN             | MATANHELIA     | 8/5 KABIR NAGAR DURGA KUND /INDIA     | Uttar Pradesh | 221005 | 00HM1206140000008851 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                        |             | HARISHANKAR           | T                | SHANKAR                 | AGRAWAL        | B 36/20 A/28 BRAMHANAND NAGINDIA      | Uttar Pradesh | 221005 | 0000IN30088813439724 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIMPLE                   |             | AGRAWAL               | NA               |                         |                | 40 KEVAL DHAM COLONY DURG#INDIA       | Uttar Pradesh | 221005 | 0000IN30169611609922 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| GHANSHYAM                | HARI        | UPDHYAY               | MADHV            | HARI                    | UPADHYAY       | B- 35/ 70 B- 3 R SARAINANDAN V/INDIA  | Uttar Pradesh | 221005 | 00HM1202890000423496 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL                    | DAS         | PANDEY                | KAILASH          | NATH                    | PANDEY         | 46-A LANE NO 5 RAVINDRAPURI /INDIA    | Uttar Pradesh | 221005 | 0000IN30155720624688 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| GOURANGO                 |             | ADHIKARY              | SH               | DULALCHAND              | ADHIKARY       | M 48 VIJYA HOUSING SCHEME OINDIA      | Uttar Pradesh | 221005 | 00HM1201060000574353 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARJEET                  | R           | SINGH                 | H                | P                       | SINGH          | PLOT NO 109 BHAGWANPUR BALINDIA       | Uttar Pradesh | 221005 | 0000IN30133017916960 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMANSHU                 | K           | PATEL                 | SHRI             | RATILALM                | PATEL          | 195 VISHWNPATHPURI COLONY BINDIA      | Uttar Pradesh | 221005 | 0000IN30045011762277 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASHI                    | DUTT        | PATHAK                | SHIV             | DUTT                    | PATHAK         | JANKI NAGAR COLONY NAI BAST INDIA     | Uttar Pradesh | 221005 | 0000IN30155721008878 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALTI                    |             | SINGH                 | NA               |                         |                | SAKET NAGAR COLONY PLOT NCINDIA       | Uttar Pradesh | 221005 | 0000IN30112716434980 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MANISHA                  |             | KUMAR                 | BINOD            | PRASAD                  |                | D 57/56 SIGRA VARANASI VARAN INDIA    | Uttar Pradesh | 221005 | 0000IN30088814113673 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MISHRI                   | LAL         | SINGH                 | BACHCHAN         | LAL                     | SINGH          | B 36/10 A 11A KEVALYADHAM EX INDIA    | Uttar Pradesh | 221005 | 0000IN30112715023272 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA                 | DUTT        | TIWARI                | LATE             | AMBIKADUTT              | TIWARI         | PLOT NO 59 MADHAV MARKET L/INDIA      | Uttar Pradesh | 221005 | 00HM1202890000431087 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ                   |             | SHARMA                | HARIKESH         |                         | SHARMA         | 1/1-A-1, VIVEKANAND PURAM CO INDIA    | Uttar Pradesh | 221005 | 00HM1202990001888640 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PANKAJ                   |             | GUPTA                 | ATUL             | KUMAR                   | JAISWAL        | B1/89 A-2A ASSI VARANASI HINDI INDIA  | Uttar Pradesh | 221005 | 0000IN30155721262150 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAL                      | BABU        | SINGH                 | LATE             | SRIKEDARNATH            | SINGH          | FLAT NO 43 TOWER B SWASTIK TINDIA     | Uttar Pradesh | 221005 | 00HM1304140001174598 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ADITYA                   |             | TIWARI                | TRILOKI          | PRASAD                  | TIWARI         | B 31/82 O P RASHMI NAGAR LAN/INDIA    | Uttar Pradesh | 221005 | 0000IN30011810880594 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALOK                     | KUMAR       | SAHU                  | LATE             | ARJUN                   | SAHU           | SA-20/38-3 PAGAMBARPUR PANCINDIA      | Uttar Pradesh | 221007 | 0000IN30155720307740 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND                    | KUMAR       | KESARI                | CHHAGAN          | LAL                     | GUPTA          | D59/212C-1-11A LANE NO - 5, NIR.INDIA | Uttar Pradesh | 221010 | 00HM1202890000523328 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUJ                     |             | VERMA                 | MANOJ            | KUMAR                   | GUPTA          | B 38/1 K MAHMOORGUNJ VARAN.INDIA      | Uttar Pradesh | 221010 | 0000000000HMA0033415 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUBHA                   |             | MITTAL                | MANISH           |                         |                | 72 GURUDHAM COLONY VARAN/INDIA        | Uttar Pradesh | 221010 | 0000IN30133020141085 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANULA                    | RANI        | AGRAWAL               | VINAY            | KUMAR                   | AGRAWAL        | 5/2, GANDHI NAGAR COLONY VAR INDIA    | Uttar Pradesh | 221010 | 00HM1201860000299568 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN                     |             | KUMAR                 | JIT              | NARAIN                  | SINGH          | 71-72, NARSINGH APARTMENTS IINDIA     | Uttar Pradesh | 221010 | 0000IN30155720102183 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND                   | KUMAR       | DIDWANIA              | KASHI            | PRASAD                  | DIDWANIA       | D 60/6 1 P 2 B KRISHNA PURI SIEINDIA  | Uttar Pradesh | 221010 | 00HM1206140000022414 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH                   |             | BAJAJ                 | SHRI             | OMPRKASH                | BAJAJ          | D 57/60 K SIGRA VARANASI, INDIA       | Uttar Pradesh | 221010 | 0000IN30202534076298 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK                   | KUMAR       | LATE                  | JAI              | SHANKAR                 | PRASAD         | B 38/47 K3 1ST FLOOR MOTUHEEINDIA     | Uttar Pradesh | 221010 | 0000IN30133018424049 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVANTI                  |             | DEVI                  | JAI              | SHANKAR                 | PRASAD         | D 539/1 G NARAYAN NAGAR GUR INDIA     | Uttar Pradesh | 221010 | 0000IN30133017438184 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |             |                       |                  |                         |                | B-21/124-1, BATUK BHAIKAV ROA INDIA   | Uttar Pradesh | 221010 | 0000IN30155720941568 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |             |                       |                  |                         |                | D 60/61 KRISHNA PURI SIGRA VA INDIA   | Uttar Pradesh | 221010 | 00HM1202470000042411 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |         |             |                |              |               |                                       |               |        |                        |                             |                  |
|-------------|---------|-------------|----------------|--------------|---------------|---------------------------------------|---------------|--------|------------------------|-----------------------------|------------------|
| DHARMENDRA  | KUMAR   | AGRAWAL     | BABU           | LAL          | AGRAWAL       | B- 38/46- 27 MOHINI KUNJ COLON INDIA  | Uttar Pradesh | 221010 | 0000IN30055610337754   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GITA        |         | RANI        | KAMALESH       |              | GUPTA         | C- 1/2, VINAY KUNJ, CHANDRIKA INDIA   | Uttar Pradesh | 221010 | 00HMI120289000171326   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANDANMAL   |         | BAJAJ       | ASHOK          |              | CHANDRA KUMAR | D 6/4/28- CA BANK COLONY SICRI INDIA  | Uttar Pradesh | 221010 | 00HMI1201060600022841  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUSUM       |         | MAHAESHWARI | LATE           |              | RAMESHWAR LAL | B 2/21 SHEESH MAHAL COLONY INDIA      | Uttar Pradesh | 221010 | 00HMI1201860000228625  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA    |         | MAHESHWARI  | LATE           |              | MAHAESHWARI   | D 59/1 E RATHYATRA VARANASI INDIA     | Uttar Pradesh | 221010 | 0000IN30133020657462   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH      |         | DODIWANI    | RAJAHMAL       |              | RASTOGI       | C-14/175/26 AMAR NAGAR SONIA INDIA    | Uttar Pradesh | 221010 | 00HMI1202470000124978  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH      |         | SAWAIKA     | NA             |              |               | B 37/197 1H BIRDOPUR MAHMOO INDIA     | Uttar Pradesh | 221010 | 0000IN30112715540704   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUHAMMAD OM | RAISE   | MAHESHWARI  | RAM            | KUMAR        | MAHESHWARI    | D 59/73 B MAHMOORGANJ VARAN INDIA     | Uttar Pradesh | 221010 | 0000IN30133017786172   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALKA        |         | KHAN        | MUHAMMAD       | SOHRAB       | KHAN          | B 21/217 KAMCHHA VARANASI U INDIA     | Uttar Pradesh | 221010 | 0000IN30285510007030   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOTILAL     |         | PRAKASH     | LATEDES        |              | RAJ           | Q.NO. 38 SAMPURNANAND NAGA INDIA      | Uttar Pradesh | 221010 | 00HMI1202470000130580  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK      |         | BARANWAL    | SUDHIR         |              | BARANWAL      | VILL PAHARPUR P O DANGANU V INDIA     | Uttar Pradesh | 221101 | 00HMI12053500000305472 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARDARSHAN  |         | GUPTA       | LALCHAND       |              | SAHOO         | SUJABAD PO KUST SEVA ASHRA INDIA      | Uttar Pradesh | 221102 | 00HMI12032590000334408 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIMLA       |         | PRAKASH     | BHANU          |              | PRAKASH       | H NO 110 MANDHUADIH VARANA INDIA      | Uttar Pradesh | 221103 | 0000IN30155721679623   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA    | PRASAD  | JAGDISH     | NARAYAN        |              | SINGH         | 9 MAA BHAGIRATHI NGR COLON INDIA      | Uttar Pradesh | 221204 | 0000IN30021412726492   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDAN     | KUMAR   | KOTHARI     | DEV            | KISHAN       | RATHI         | BIMLA KOTHARI GHATAMPUR AU INDIA      | Uttar Pradesh | 221303 | 00HMI1203600001497102  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ       | KUMAR   | JAISWAL     | MAHADEV        |              | PRASAD        | ANJALI MOHAL GALLA MANDI GC INDIA     | Uttar Pradesh | 221303 | 0000IN30155720859556   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABRAR       |         | MISHRA      | HRIDAY         | NARAYAN      | MISHRA        | VILL AND POST SHAHANSHAPU INDIA       | Uttar Pradesh | 221305 | 0000IN30226912147799   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| ARUN        | KUMAR   | BARANWAL    | BANSHI         |              | BARANWAL      | H NO 120 KHAMRIYA POST AJRA INDIA     | Uttar Pradesh | 221306 | 0000IN30177413304757   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANU        |         | AHMAD       | HAZI           |              | ABDULLAH      | KATRA BAZAR BHADOHI INDIA             | Uttar Pradesh | 221401 | 00HMI1202890000045311  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIRAJ       |         | BIND        | LATE           |              | MEWALAL       | C/O. KUMAR FERTELISER AGENC INDIA     | Uttar Pradesh | 221401 | 00HMI1202890000173509  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULAB       | CHANDRA | SHUKLA      | SAKET          |              | SHUKLA        | C/O STATE BANK OF INDIA BHAD INDIA    | Uttar Pradesh | 221401 | 00HMI12028900000254037 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHAMI    | KANT    | JAISWAL     | MADAN          | LAL          | GUPTA         | LAL CARPETS MARYAD PATTI BH INDIA     | Uttar Pradesh | 221401 | 0000IN30202534030259   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH      | MEHILAL | JAISWAL     | VISHV          | NATH         | JAISWAL       | V Gangaram Pur Ekouni Bhadohi INDIA   | Uttar Pradesh | 221401 | 0000IN30223611323423   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | KUMAR   | GUPTA       | LATE           | RAMCHANDRA   | GUPTA         | HIRALAL BHAWAN, KATRA BAZAF INDIA     | Uttar Pradesh | 221401 | 00HMI1201320000095471  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN       | LAL     | GUPTA       | MEHILAL        |              | GUPTA         | SUNDER CARPET INDUSTRIES M INDIA      | Uttar Pradesh | 221401 | 00HMI1201930000934243  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARI        | KRISHNA | SINGH       | JAGDISH        | NARAYAN      | SINGH         | CHAURI BAZAR BHADOHI BHADO INDIA      | Uttar Pradesh | 221402 | 00HMI1201090002609548  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMENDRA  | KUMAR   | SHARMA      | RAM            | CHANDRA      | SHARMA        | ABBAS NAGAR WARD NO 4 N P INDIA       | Uttar Pradesh | 221409 | 0000IN30177413889159   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHAY       | NATH    | KRISHNA     | BHIKHARI       | DAS          | SRIVASTAVA    | TERHI BAZAR VASIST KUND AYO INDIA     | Uttar Pradesh | 221504 | 0000IN30051312640298   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAI        |         | SINGH       | ANANT          | PRASAD       | SINGH         | NAIK(A)MAHINE)JUSHI ALLHABAD INDIA    | Uttar Pradesh | 221506 | 00HMI1203270000215643  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALKA        |         | VARMA       | VIRENDRA       |              | VARMA         | VILL UPHROULI PO MADHUBAN I INDIA     | Uttar Pradesh | 221603 | 0000IN30177414095867   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALOK        | KUMAR   | PRADHAN     | KRISHNA        | KUMAR        | PRADHAN       | HARLALKA ROAD JAUNPUR INDIA           | Uttar Pradesh | 222001 | 00HMI1205910000006018  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAGWATI    |         | GUPTA       | MOTI           |              | LAL           | SUTHATTI BAZAR JAUNPUR INDIA          | Uttar Pradesh | 222001 | 00HMI1205910000006493  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA     | SHEKHAR | SINGH       | VIRENDRA       | KUMAR        | SINGH         | NADIYAPARA KARANJA KALA JAL INDIA     | Uttar Pradesh | 222001 | 00HMI1203320001705919  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH      | PRATAP  | CHANDRA     | SRI            | RAM          | NATH          | VILL/POST-SHOHANI JAUNPUR INDIA       | Uttar Pradesh | 222001 | 0000IN30155721358814   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| JAGANNATH   | PRASAD  | SINGH       | KANAUJIA       | SH           |               | NAI GANJ BY PASS P O MURAD G INDIA    | Uttar Pradesh | 222001 | 0000IN30088136933119   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESH     | KUMAR   | SINGH       | SA             | DASHRATH     | SINGH         | 77 BELWARAMSAGAR JAUNPUR INDIA        | Uttar Pradesh | 222001 | 0000IN30020610853283   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KESH        | NATH    | GUPTA       | BELHAN         | PRASAD       | GUPTA         | KUTTUPUR POST-SADAR JAUNP INDIA       | Uttar Pradesh | 222001 | 00HMI1205910000005525  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRDESH     |         | SINGH       | VIRENDRA       | KUMAR        | SINGH         | KUMAR MEDICAL HALL NAWAB Y INDIA      | Uttar Pradesh | 222001 | 00HMI1304140000334179  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY        | KUMAR   | MAURYA      | SH             | CHHANGI      | LAL           | VILLAGE - KUTTUPUR POST - SAI INDIA   | Uttar Pradesh | 222001 | 0000IN30020610778288   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJIT        | PRATAP  | KUMAR       | PANNALAL       | CHARI        | KUSHWAHA      | MUNALLA WAZIDPUR UTTARI ST INDIA      | Uttar Pradesh | 222001 | 00HMI1304140000729597  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | KUMAR   | SINGH       | BRAHM          | SINGH        | SRIVASTAVA    | SAHARA INDIA JAUNPUR INDIA            | Uttar Pradesh | 222002 | 00HMI1304140001449249  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK       | KUMAR   | GUPTA       | SRI            | CHHOTELAL    | SINGH         | WAZITPUR TIRAHA H NO-212, JAL INDIA   | Uttar Pradesh | 222002 | 0000IN30155721788679   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABBAN      |         | KUMAR       | NARVADA        | PRASAD       | GUPTA         | OLANDGANJ JAUNPUR INDIA               | Uttar Pradesh | 222002 | 0000IN30039416904345   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BECHAN      | RAM     | KUMAR       | MAURYA         | CHANDRABALI  | MAURYA        | MAURYA MARKET NEAR RAJ KAI INDIA      | Uttar Pradesh | 222002 | 0000IN30088814443049   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPTI      |         | SINGH       | LATE           | SHRIKEDAR    | SINGH         | PARAMANATPUR JAUNPUR INDIA            | Uttar Pradesh | 222002 | 0000IN30155721823381   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIVYA       |         | NISHAD      | SRI            | RAMSOORAT    | NISHAD        | MOH-MIYANPUR POST-KACHEHE INDIA       | Uttar Pradesh | 222002 | 0000IN30155721944196   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| GIRJESH     | KUMAR   | SARAN       | KAILASH        | CHARAN       | SINHA         | KHARKA TIRAHA HUSSAINABAD , INDIA     | Uttar Pradesh | 222002 | 00HMI1304140000390690  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYA        |         | VAISH       | GOPAL          | Ji           | SARAN         | UMARPUR HARIBANDHANPUR NE INDIA       | Uttar Pradesh | 222002 | 00HMI1205350000372679  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMITA       |         | SINGH       | AMALDAR        |              | GUPTA         | ROORVI SAHAKARI COLONEY RU INDIA      | Uttar Pradesh | 222002 | 0000IN30155720673294   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| VIKASH      | KUMAR   | AGARWAL     | ASHOK          | KUMAR        | SINGH         | CIVIL LINE HUSAINABAD JAUNP INDIA     | Uttar Pradesh | 222002 | 00HMI1304140000311968  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN        | KUMAR   | GUPTA       | SATYENDRA      | KUMAR        | AGARWAL       | UNION BANK OF INDIA VASHALIG INDIA    | Uttar Pradesh | 222003 | 0000IN30155720602947   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B           | KUMAR   | SAHU        | B              | S            | SAHU          | WARD NO. - 24, HOUSE NO - 13, F INDIA | Uttar Pradesh | 222003 | 0000IN30226911265529   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMENDRA  | KUMAR   | TOMAR       | LATE           | SHAHDEV      | TOMAR         | C E O QTR NO F 2 COLLECTRED INDIA     | Uttar Pradesh | 222081 | 0000IN30021410939475   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIJENDRA    | KUMAR   | PANDEY      | SRI            | SHAHDEV      | PANDEY        | VILL - KARAUTI POST- MURADGA INDIA    | Uttar Pradesh | 222125 | 0000IN30155721546877   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINTESH     | KUMAR   | JAISWAL     | BECHAN         | RAM          | JAISWAL       | 95, BANJAREPUR POST- GAURA I INDIA    | Uttar Pradesh | 222133 | 0000IN30155721896375   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAND        |         | KUMAR       | SRI            | SURESH       | PRASAD        | UNION BANK OF INDIA BARAIAP INDIA     | Uttar Pradesh | 222144 | 0000IN30155720188632   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANCHAL    | KUMAR   | AGARWAL     | KASHI          | NATH         | AGARWAL       | MAHATWANA MARIAHU JAUNPU INDIA        | Uttar Pradesh | 222161 | 00HMI1304140002060939  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEERA       |         | LAL         | SHRI           | AHIBARAN     | LATE          | VILL. UNCHANIKHURD UNCHANIK INDIA     | Uttar Pradesh | 222161 | 0000IN30202534089790   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KESHAW      | RAM     | BARANWAL    | RAM            | FER          | BARANWAL      | SING RAMAU BAZAR JAUNPUR INDIA        | Uttar Pradesh | 222175 | 0000IN30039416873430   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHISHEK    | PURAN   | SHUKLA      | BRAT           | DHARI        | SHUKLA        | VILLAGE/ POST JAMATTHA JAUNF INDIA    | Uttar Pradesh | 222180 | 0000IN30155720607558   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHISHEK    |         | DUBEY       | LATE           | SHIVBANSH    | DUBEY         | VILL GOVINDDAS PUR POST MUM INDIA     | Uttar Pradesh | 222202 | 0000IN30155720515118   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BANKE       | LAL     | SINGH       | RAJENDRA       |              | JAISWAL       | 45 BHATIPARISARAI SHAHGANJ I INDIA    | Uttar Pradesh | 223101 | 00HMI1304140004076895  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRA     | PRAKASH | KUMAR       | ACHHE          | LAL          | PRAKASH       | PURANI BAZAR GHAS MANDI SH INDIA      | Uttar Pradesh | 223101 | 00HMI1304140004689877  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINA        | NATH    | GUPTA       | VAJAY          | LAL          | AGRAHARI      | VILL MILKIPUR POST MUTKALLIP INDIA    | Uttar Pradesh | 223101 | 0000IN30311610548754   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH      | KUMAR   | MISHRA      | SHRI           | KUMAR        | MISHRA        | KUTHAN ROAD SHAHGANJ JAUNI INDIA      | Uttar Pradesh | 223101 | 0000IN30155721214761   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAWAHAR     | LAL     | JAISWAL     | RAJENDRAPRASAD | JAISWAL      | SINGH         | PURANI BAZAR SHAHGANJ JAUNI INDIA     | Uttar Pradesh | 223101 | 00HMI1201860000303708  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMI       | KANT    | SINGH       | GIRADHARI      | SINGH        | SINGH         | 45 BHATYARI SARAI SHAHGANJ INDIA      | Uttar Pradesh | 223101 | 0000IN30311610279232   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMAD    | ASHAHAD | LAL         | SRIRAM         | PRASAD       | YADAV         | BANKERS COLONY FAIZABAD RC INDIA      | Uttar Pradesh | 223101 | 0000IN3031161077983    | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ABHA        |         | KANT        | SHRI           | RAM          | GUPTA         | GUPTA GALLI SHAHGANJ JAUNP INDIA      | Uttar Pradesh | 223101 | 0000IN30226911455358   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AFZAL       |         | KHAN        | SRI            | ABDULMAZEED  | KHAN          | VILL - USRA BHADI POST - SHAH INDIA   | Uttar Pradesh | 223101 | 00HMI1201860000304021  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY        |         | DUBEY       | RAJESH         | KUMAR        | DUBEY         | GADOOPUR FAIZABAD FAIZABAD INDIA      | Uttar Pradesh | 223101 | 00HMI1203270000224261  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY        |         | AHMAD       | SYED           | AHMAD        | AHMAD         | 124 RISHI TOLA FAIZABAD UTTAF INDIA   | Uttar Pradesh | 224001 | 0000IN30051313407286   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY        |         | KHANNA      | NA             |              |               | 302 COLLEGE ROAD , FAIZABD INDIA      | Uttar Pradesh | 224001 | 00HMI1206120000161026  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY        |         | RASTOGI     | SHRAM          | GOPAL        | RASTOGI       | 309 AMANIGANJ NEAR SAHBADE INDIA      | Uttar Pradesh | 224001 | 0000IN30055610021619   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALOK        | KUMAR   | GUPTA       | RAVINDRA       | BHUSHAN      | GUPTA         | 4/13/13 AMANIGANJ FAIZABAD INDIA      | Uttar Pradesh | 224001 | 0000IN1201910100257062 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMBRISH     | KUMAR   | SINGH       | GIRJJA         | SHANKER      | SINGH         | RAIPUR KOTSAIRAI FAIZABAD INDIA       | Uttar Pradesh | 224001 | 00HMI1203270000232967  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT        |         | KEDIA       | D              | P            | KEDIA         | 7 10 214 B DEOKALI ROAD DHANI INDIA   | Uttar Pradesh | 224001 | 0000IN30202534030363   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA       |         | SINGH       | OM             | PRAKASH      | SINGH         | 4/16/842 AVADHPURI COLONY AV INDIA    | Uttar Pradesh | 224001 | 00HMI1203350001450796  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANOO        | KUMAR   | SINGH       | KRISHNA        | KUMAR        | SINGH         | K K SINGH SHIV NAGAR COLONY INDIA     | Uttar Pradesh | 224001 | 0000IN30177410820645   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURAG      |         | AHUJA       | SHRI           | DARSHANLAL   | AHUJA         | 262 AVAS VIKAS COLONY ANGOC INDIA     | Uttar Pradesh | 224001 | 0000IN30055610237199   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA        |         | GUPTA       | MATHURA        | PRASAD       |               | 788, MAHAJANITOLA FAIZABAD F INDIA    | Uttar Pradesh | 224001 | 00HMI1201060600040488  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA        |         | MEHTA       | MEHTA          |              |               | NEAR POLICE CHOWKI FATEHGAI INDIA     | Uttar Pradesh | 224001 | 00HMI1201320000552949  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH      |         | MISRA       | SRI            | RAJENDRANATH | MISRA         | KHOJAN PUR NEAR RAILWAY ST INDIA      | Uttar Pradesh | 224001 | 00HMI1203270000015827  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | KUMAR   | AHUJA       | KUMAR          |              |               | 113/4 GURUNANAKPURA FAIZAB INDIA      | Uttar Pradesh | 224001 | 00HMI1201320000573441  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | KUMAR   | SINGH       | MARKANDEV      | SINGH        |               | ADARSH NAGAR DEOKALI FAIZAI INDIA     | Uttar Pradesh | 224001 | 0000IN30051315073226   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BABITA      |         | DWIVEDI     | SUSHIL         | KUMAR        | DWIVEDI       | 386/17 NIRALA NAGAR FAIZABAD INDIA    | Uttar Pradesh | 224001 | 0000IN30055610344325   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDA      |         | MAKHIA      | TM             | AMBANI       |               | 18/68 RAM NAGAR . . FAIZABAD INDIA    | Uttar Pradesh | 224001 | 00HMI1206120000172395  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |                   |             |               |              |              |                                          |               |        |                        |                             |                  |
|-------------|-------------------|-------------|---------------|--------------|--------------|------------------------------------------|---------------|--------|------------------------|-----------------------------|------------------|
| DANIEL      | KUMAR             | SINGH       | ARIEL         | NAROTTAM     | SINGH        | HOUSE NO 6 STATION ROAD FA/INDIA         | Uttar Pradesh | 224001 | 0000IN30051313534549   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| DHARMENDRA  | PRATAP            | SINGH       | VISHVYNATH    | PRATAP       | SINGH        | JANOURA FAIZABAD UTTAR PRAINDIA          | Uttar Pradesh | 224001 | 0000IN30051315604987   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIWYA       | PRAKASH           | GIRI        | GI            | SOMARI       | GIRI         | BANGALOW No.-06 TYPE :04 CIV INDIA       | Uttar Pradesh | 224001 | 000HM1203460000065058  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPCHANDRA  |                   | JAISWAL     | DASHARATH     |              | PRASAD       | 833 KHWAPSWA FAIZABAD INDIA              | Uttar Pradesh | 224001 | 000HM1304140002385191  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| Dwakar      | PRASAD            | Mishra      | Gaya          | Prasad       | Mishra       | Shakti Nagar Colony Dekkali Road F/INDIA | Uttar Pradesh | 224001 | 000HM1201080600012631  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GHIRRAU     | PANDEY            | PANDEY      | RAM           | KEDAR        | PANDEY       | SHIV NAGAR COLONY RAIBAREILINDIA         | Uttar Pradesh | 224001 | 000HM1201320000341601  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRJESH     | PRATAP            | SINGH       | MAHENDRA      | PRATAP       | SINGH        | KUNJ KUTEER B-7, HYDLE COLOINDIA         | Uttar Pradesh | 224001 | 000HM1201320000362875  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURBUX      |                   | SINGH       |               |              |              | 6/2148 GURUNANAKPURA FAIZAINDIA          | Uttar Pradesh | 224001 | 000HM1201320000480492  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMANSHU    |                   | KANSAL      | NA            |              |              | S/O GOVIND AGARWAL M/S HAJAINDIA         | Uttar Pradesh | 224001 | 000HM1201320000450030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARUNESH    | CHANDRA           | SRIVASTAVA  | CHINTA        | MANI         | SRIVASTAVA   | INFRONT OF RANOPALI CHUNGI INDIA         | Uttar Pradesh | 224001 | 000HM1304140001630854  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAUSHLENDRA |                   | KISHOR      | SRI           | BAJRANG      | PRASAD       | 917, SWAMI DAYANAND MARG K/INDIA         | Uttar Pradesh | 224001 | 000HM1203270000138651  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA     | CHANDRA           | PANDEY      | SRI           | NATH         | PANDEY       | 8/10/8 HANUMAT NAGAR NAKA F/INDIA        | Uttar Pradesh | 224001 | 000HM1203270000148241  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Lakhan      |                   | Singh       | Bihari        | Lal          |              | Punjab National Bank Naveen MandINDIA    | Uttar Pradesh | 224001 | 000HM1201060600017441  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHATAMA    | PRASAD            | YADAV       | SH            | DHARAMRAJ    | YADAV        | HAV/AEC EDN BRANCH DOGRA F/INDIA         | Uttar Pradesh | 224001 | 0000000000HMM0004591   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| MANISHA     |                   | TRIPATHI    | NA            |              |              | H NO. 27/54-E, BALAK RAM COLCINDIA       | Uttar Pradesh | 224001 | 0000IN30055610002569   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU       | LATA              | DWIVEDI     | MR            | DP           | PATHAK       | C -135 VAIDEHI NAGAR FAIZABADINDIA       | Uttar Pradesh | 224001 | 0000IN30055610355598   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMAD    |                   | HARIS       | LATE          | ABDUL        | GAFFAR       | NEW INDIA ELECTRICS WORKS F-INDIA        | Uttar Pradesh | 224001 | 000HM1203270000030647  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH      |                   | LADHANI     | SH            | LACHMAN      | DAS          | 259 , SAVERA BHAWAN RAM NAGINDIA         | Uttar Pradesh | 224001 | 0000IN30055610347686   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEELAM      |                   | MISHRA      | DEEPAK        | KUMAR        | PATHAK       | VILL SHAKHANPUR KUCHERA FA/INDIA         | Uttar Pradesh | 224001 | 0000IN30177415116198   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ      | KUMAR             | SRIVASTAVA  | RAM           | CHANDER      | SRIVASTAVA   | 193 MAHAJANI TOLA FAIZABAD U/INDIA       | Uttar Pradesh | 224001 | 0000IN30051314384934   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA        |                   | LATA        | SHOBHA        |              | RAM          | VILL KAHRA SULEMPUR P O PAR/INDIA        | Uttar Pradesh | 224122 | 0000IN30021412924543   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| GANGA       |                   | RAM         | RAMDEV        |              |              | MOOSPUR GIRANT SEEHMAI K/INDIA           | Uttar Pradesh | 224122 | 000HM1201860000199358  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BADRI       | NATH              | UPADHYAY    | B             | N            | UPADHYAY     | RANOPALI NEAR POLICE POST P/INDIA        | Uttar Pradesh | 224123 | 0000IN30177410898412   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALAJI      |                   | BHAIYA      | LALJI         |              | BHAIYA       | KISHOR KISHORI KUNJ ANAND B/INDIA        | Uttar Pradesh | 224123 | 0000IN30177410600921   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| DEVENDRA    | KUMAR             | SRIVASTAVA  | GANGA         |              | PRASAD       | H.NO. - 231 RAIGANJ GODIYANA /INDIA      | Uttar Pradesh | 224123 | 0000IN30055610147543   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN        | KUMAR             | DWIVEDI     | GANGA         | RAM          | DWIVEDI      | B 13 COLLAGE NAVEEN MARKET INDIA         | Uttar Pradesh | 224141 | 000HM1304140003409749  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURI       |                   | SHANKER     | SHREE         |              | RAM          | PIPARI SAIDPUR POST BAILYA JA/INDIA      | Uttar Pradesh | 224190 | 0000IN30055610355475   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INAM        |                   | ILAH        | ANIS          |              | AHMAD        | MOHAL QASBA EAST TANDA AMEINDIA          | Uttar Pradesh | 224190 | 000HM1203460000277544  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN        | KUMAR             | YADAVA      | RAM           | SUMIRAN      | YADAV        | DIST MINORITIES WELFARE OFF/INDIA        | UTTAR PRADESH | 224501 | 000HM1201060001044952  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA       |                   | SRIVASTAVA  | HARISHCHANDRA |              | SINHA        | G/162 GULIYARA GARDIA BARAB/INDIA        | Uttar Pradesh | 225001 | 0000IN30169611652162   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJULE      |                   | JAIN        | NA            |              |              | FLAT NO 12 MUNICIPAL COMPL/INDIA         | Uttar Pradesh | 225001 | 0000IN30112715523816   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABITA      |                   | JAIN        | MANOJ         | KUMAR        | JAIN         | 5-95 SARAWAGI -2 BARABANKI INDIA         | Uttar Pradesh | 225001 | 0000IN30155722167698   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARM       |                   | RAJ         | RAM           |              | SWAROOP      | 141 BHITRI PEERBATAWAN BARA/INDIA        | Uttar Pradesh | 225001 | 000HM1201090001785499  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH     | CHANDRA           | RASTOGI     | LATE          | PREMSHANKER  | RASTOGI      | CIVIL LINES NAGAR NEAR BELH/INDIA        | Uttar Pradesh | 225001 | 0000IN30155721569443   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMKUM      |                   | NIGAM       | JAGDISH       | PRASAD       | NIGAM        | RAM BHAROSH INTER PRICES B/INDIA         | Uttar Pradesh | 225001 | 000HM1201090001843516  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJULA     |                   | SRIVASTAVA  | VED           | PRAKASH      | SRIVASTAVA   | 513 SATYA PREMI NAGAR BARA/INDIA         | Uttar Pradesh | 225001 | 000HM1201090004674938  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH      | KUMAR             | GUPTA       | DEVI          | PRASAD       | GUPTA        | C/O GUPTA PARIDHAN KENDRA /INDIA         | Uttar Pradesh | 225001 | 0000IN30133018234455   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM          | PRAKASH           | JAIN        | RAJENDRA      | KUMAR        | JAIN         | S/168 MOHALLA SARAOGI MOHA/INDIA         | Uttar Pradesh | 225001 | 000HM1203350001477698  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD        | NIYAZ             | ANSARI      | GAZI          |              | HASAN        | MASULI BARABANKI INDIA                   | Uttar Pradesh | 225204 | 000HM1203270000046701  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ      |                   | KHANDELWAL  | RADHEY        | SHYAM        | KHANDELWAL   | H. NO. 48, SCHEME NO-8 ALWAR INDIA       | Uttar Pradesh | 225355 | 000HM1203450000307919  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHISHEK    |                   | AGARWAL     | SHRI          | GHANSHYAMDAS | AGARWAL      | 108/59-A, MODEL HOUSE, TALAB INDIA       | Uttar Pradesh | 226001 | 000HM1203980000061934  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALI         | ABBASMOHAMMANSARI | NOOR        | HASAN         |              | ANSARI       | 544/3133 SAMNAN GARDEN LUCK/INDIA        | Uttar Pradesh | 226001 | 0000IN30133020777476   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALIAYZER    |                   | DAYAL       | ALFRED        | CHANDRA      | DAYAL        | 31/8 VISHNU PURI COLONY ALIG/INDIA       | Uttar Pradesh | 226001 | 0000IN30055610357102   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALKA        | S                 | PANDE       | RAMESH        |              | PANDE        | B 303 RAJSAMPATI COLONY MAL/INDIA        | Uttar Pradesh | 226001 | 0000000000HMA8600192   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT        | KUMAR             | NAGPAL      | LATE          | SC           | NAGPAL       | B1/80 SECTOR D LDA COLONY K/INDIA        | Uttar Pradesh | 226001 | 0000000000HMA0004534   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMOL        | SWARUP            | GUPTA       | MR            | RAJIV        | GUPTA        | 34/14 GOKHLEY MARG FLAT NO.2/INDIA       | Uttar Pradesh | 226001 | 000HM1203460000076821  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL        | KUMAR             | MITTAL      | CHHOTE        | LAL          | AGARWAL      | 372 28 MEWA NERSAVI COLONY /INDIA        | Uttar Pradesh | 226001 | 0000IN30021412641062   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUJA       |                   | GARG        | GIREESH       | CHAND        | GARG         | BANK OF INDIA ASHOK MARG BR/INDIA        | Uttar Pradesh | 226001 | 0000IN30155720460895   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARTI        |                   | BHATNAGAR   | SANJAY        |              | BHATNAGAR    | A - 506 LA PALACE COLONY SHA/INDIA       | Uttar Pradesh | 226001 | 0000000000HMA0006471   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA        |                   | SHARMA      | LATE          | DP           | SHARMA       | 367/9 SADAR GANJ NR JAIN TEM/INDIA       | Uttar Pradesh | 226001 | 0000IN30155710990694   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       |                   | ROY         | LATE          | RAMESHWAR    | PRASAD       | 509 RAMJAS LANE RAMJAS LANE/INDIA        | Uttar Pradesh | 226001 | 0000IN30202534064727   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK       | KUMARSINGH        | KUMAR       | PYARE         | LAL          | PRASAD       | 9 SHAHNAAJF ROAD NEAR TELE/INDIA         | Uttar Pradesh | 226001 | 0000IN30223610377862   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ASHOK       |                   | BHADAURIA   | DR            | AS           | BHADAURIA    | 8/891 SEC-8 VIKAS NAGAR LUCK/INDIA       | Uttar Pradesh | 226001 | 000HM1203270000090536  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATUL        |                   | TRIPATHI    | LATE          | DRSP         | TRIPATHI     | 9, RAJ BHAWAN COLONY LUCK/INDIA          | Uttar Pradesh | 226001 | 000HM1201060600020771  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| AVNISH      |                   | SINHA       | JOGEDNDRA     | SINHA        | SINHA        | 226 SHEKHUPURA COLONY PO V/INDIA         | Uttar Pradesh | 226001 | 000HM1202990005170567  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Alka        |                   | Das         | Dwarka        | Prasad       | Gupta        | 55 Babu Bahari Das Hagar Purana INDIA    | Uttar Pradesh | 226001 | 0000IN30177410270005   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CENTURY     | CONSULTANTS       | LIMITED     | NA            |              |              | 21 ASHOK MARG LUCKNOW INDIA              | Uttar Pradesh | 226001 | 0000IN30112715355509   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPIKA     |                   | MEHROTRA    | ANKUR         |              | MEHROTRA     | 27 B/4 JOPLING ROAD ANAND LC/INDIA       | Uttar Pradesh | 226001 | 0000IN30105510815383   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPTI      |                   | KAUSHIK     | RAJESH        |              | KAUSHIK      | 45, CANTT ROAD LUCKNOW INDIA             | Uttar Pradesh | 226001 | 0000IN30055610192959   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMA      |                   | GUPTA       | RAJENDRA      | NARAIN       | GUPTA        | C 16/3 KHA 1 HEVELOCK ROAD L/INDIA       | Uttar Pradesh | 226001 | 0000IN30133021007779   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FAHAD       |                   | ABDUL       | HAMEEDKHAN    | WARS         |              | B 114/3 INDIRA NAGAR / LUCK/INDIA        | Uttar Pradesh | 226001 | 000HM1202990003832701  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FARAH       | FAISAL            | CHAWDHARY   | ATHAR         | KALEEM       | JAFRI        | FLAT 104 GRANDEUR APT 6 93K/INDIA        | Uttar Pradesh | 226001 | 0000IN30051314358536   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESHWAR   |                   | JHA         | LATE          | DINANATH     | JHA          | ADG POLICE DISP HO 1 TILAK/INDIA         | Uttar Pradesh | 226001 | 0000000000000000000000 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOURI       |                   | SENGUPTA    | ANIL          | KUMAR        | SENGUPTA     | 274/68 SECOND STREET RAJEND/INDIA        | Uttar Pradesh | 226001 | 0000IN30155721456689   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GYANESH     |                   | VERMA       | SHRISHIR      | LATE         | SHRIARAJARAM | 201 2ND FLOOR PRINCE COMPLE/INDIA        | Uttar Pradesh | 226001 | 0000IN30106510581794   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMANT      |                   | CHAKRAVARTY | SHISHIR       |              | KUMAR        | E-315/3 RAJAJPURAM LUCK/NOV INDIA        | Uttar Pradesh | 226001 | 000HM1201060600058951  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAI         |                   | PRAKASH     | SIYA          | RAM          |              | 103 FIRST FLOOR AGARWAL CH/INDIA         | Uttar Pradesh | 226001 | 0000IN30105510545214   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASMEET     |                   | SINGH       | PARAMJEET     | SINGH        |              | 88 PATEL NAGAR TEHRI PULIYA/INDIA        | Uttar Pradesh | 226001 | 0000IN30177410588199   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| JYOTI       |                   | KUMAR       | RAJENDRA      | SINGH        |              | 41 VALMIKI MARG LABAGH LUC/INDIA         | Uttar Pradesh | 226001 | 0000IN30039416902729   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJUOSHA   |                   | SRIVASTAVA  | SHARAD        | SRIVASTAVA   |              | PHYTOCHEMISTRY DIV NATIONA/INDIA         | Uttar Pradesh | 226001 | 000HM1301930000982129  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MD          | IQBAL             | SIDDIQUI    | MD            | UMAR         | SIDDIQUI     | MATANHELIA & MATANHELIA LG INDIA         | Uttar Pradesh | 226001 | 0000IN30155710519340   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA       | DEVI              | RAJPAL      | MUKESH        | KUMAR        | RAJPAL       | 544/3113, BARORA HUSAIN BADI/INDIA       | Uttar Pradesh | 226001 | 000HM1203460000160814  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEERA       |                   | GAUR        | PARAS         | NATH         | MISHRA       | B 1079 INDIRA NAGAR LUCK/NOV INDIA       | Uttar Pradesh | 226001 | 0000IN30155720776951   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD        |                   | ISLAM       | MRMOHD        |              | AIYYUB       | 9/528 INDIRA NAGAR LUCK/NOV INDIA        | Uttar Pradesh | 226001 | 000HM1201090002143494  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| MUKESH      | KUMAR             | RASTOGI     | RAM           | KRISHNA      | RASTOGI      | 33, HAVE LUCK ROAD LUCK/NOV INDIA        | Uttar Pradesh | 226001 | 000HM1201090400040423  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA    |                   | SRIVASTAVA  | M             |              | SRIVASTAVA   | 64 OFFICERS HOSTEL MIRABAI /INDIA        | Uttar Pradesh | 226001 | 0000IN30036010081104   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARMADA     |                   | MISHRA      | JANKI         | SHARAN       | MISHRA       | BAGH NO. 2 BEHSA, KANPUR RO/INDIA        | Uttar Pradesh | 226001 | 0000IN30236510844056   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEELAM      |                   | SAHU        | VUJAI         | KUMAR        | SAHU         | 566/429 JAI PRAKASH NAGAR AL/INDIA       | Uttar Pradesh | 226001 | 0000IN30105510103489   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIKHIL      |                   | SINGHAL     | RAGHUBAR      | DAYAL        | SINGHAL      | 39 PURANA QUILA LUCK/NOV INDIA           | Uttar Pradesh | 226001 | 000HM1201090001681343  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMALA     |                   | GUPTA       | DEVENDRA      | KUMAR        |              | 1/4 MURLI NAGAR GATE 1 CANTT/INDIA       | Uttar Pradesh | 226001 | 0000IN30131320770903   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OMPRAKASH   |                   | RAI         | RAJNARAYAN    | RAI          |              | HOUSE NO-116, MOH NAVAPURA/INDIA         | Uttar Pradesh | 226001 | 0000IN300405012405002  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADARSH      |                   | KUSHWAHA    | MAJOR         | BR           | KUSHWAHA     | W/O LT COL B R KUSHWAHA 3/4 INDIA        | Uttar Pradesh | 226002 | 0000IN30155720780878   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJANA      |                   | DWIVEDI     | BHAGWAN       | KISHORE      | DIXIT        | B-3/3, VIVEK VIHAR COLONY CAN/INDIA      | Uttar Pradesh | 226002 | 0000IN30155721334854   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B           | RAVEENDRA         | PILLAI      | P             | BALKRISHNAN  |              | O/O CHIEF ENGINEER LUCK/NOV INDIA        | Uttar Pradesh | 226002 | 0000000000HMB8600073   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANARASI    | DASS              | AGARWAL     | HARGOPAL      |              | AGARWAL      | 130 HATA RAM DASS SADAR BAZ/INDIA        | Uttar Pradesh | 226002 | 0000IN30112716953945   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHITRA      |                   | SRIVASTAVA  | RAJESH        | KUMAR        | SRIVASTAVA   | SUPDT OF POLICE NEEL COTTAG/INDIA        | Uttar Pradesh | 226002 | 0000IN30055610107363   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                   |                  |            |              |               |            |                                      |               |        |                       |                             |                  |
|-------------------|------------------|------------|--------------|---------------|------------|--------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| INDIRA            |                  | OJHA       | SRI          | ASHOKKUMAR    | OJHA       | 24, CANAL COLONY CANTT ROA#INDIA     | Uttar Pradesh | 226002 | 0000IN30155721766604  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITESH            |                  | ARORA      | M            | K             | ARORA      | STALL NC-11 NEHRU ROAD SAD#INDIA     | Uttar Pradesh | 226002 | 0000000000HJM0024307  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LT                | COLASHWANI       | KUMAR      | A            | C             | DHINGRA    | NO.2 TECH TRG BN, AMC CENTRI#INDIA   | Uttar Pradesh | 226002 | 0000000000HML0006437  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MANOJ             | KUMAR            | BALLABH    | NAWIN        |               | CHANDRA    | 25/3 MGSF CANTT LUCKNOW INDIA        | Uttar Pradesh | 226002 | 0000IN30155720002847  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAND              | KUMAR            | VISHNOI    | NA           |               |            | 3/43 RAJNI KHAND SHARDA NAG#INDIA    | Uttar Pradesh | 226002 | 0000IN30155720009521  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJIT              |                  | DIXIT      | NA           |               |            | BRAHMAN TOLA KHARIKA TELI B#INDIA    | Uttar Pradesh | 226002 | 0000IN30155710077585  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIL              | KANT             | KAPOOR     | VISHNU       | KUMAR         | KAPOOR     | 329/6 BAGH TOLA PHOOLWALI GINDIA     | Uttar Pradesh | 226003 | 0000IN30088814288510  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL              | KUMAR            | RASTOGI    | MR           | RAMA          | KANT       | 320/30, SHANKARI TOLA GURWAL INDIA   | Uttar Pradesh | 226003 | 00H1203460000052954   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANSHU             |                  | KAPOOR     | NA           |               |            | 35 KHUN KHUNJI ROAD CHOWK LINDIA     | Uttar Pradesh | 226003 | 0000IN300001110376990 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARCHANA           |                  | RASTOGI    | SUDHANK      |               | RASTOGI    | 320/18, SHANKRI TOLA CHOWK L INDIA   | Uttar Pradesh | 226003 | 0000IN30155721025228  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ASKARI            | HASAN            | RASTOGI    | G            | C             | RASTOGI    | 295/281, ASHRAFABAD LUCKNO#INDIA     | Uttar Pradesh | 226003 | 0000IN30155720042512  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BEGUM             |                  | RIZVI      | HASAN        |               |            | 73, VICTORIA STREET, OPP SHIA INDIA  | Uttar Pradesh | 226003 | 00H1201320001538446   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALA              |                  | JAHAN      | SHAIDER      |               | AGHA       | 390/80 RUSTAM NAGAR LUCKNO#INDIA     | Uttar Pradesh | 226003 | 0000IN30105510363542  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MANISH            |                  | RASTOGI    | RAKESH       |               | RASTOGI    | 110 SONDHI TOLA CHOWK LUCK#INDIA     | Uttar Pradesh | 226003 | 0000IN30155720765680  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHD              | KHALID           | AGARWAL    | AGARWAL      |               |            | 51 SHASHTRI NAGAR LUCKNOW INDIA      | Uttar Pradesh | 226003 | 00H1201320000960299   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD              | NASEEM           | AHQLAQ     | NA           |               |            | FLAT NO 12 HASMANIN MARKET INDIA     | Uttar Pradesh | 226003 | 00H1201320001576321   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUZAFFAR          |                  | KHAN       | LATE         | MOHDIIDREES   | KHAN       | H. NO.-12/3, RAJKIYA COLONY N#INDIA  | Uttar Pradesh | 226003 | 0000IN30155710837830  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAFEES            | HAIDER           | NAQI       | LATE         | SRINAQI       | HUSAIN     | 467/59, SHEESHMAHAL HUSAIN#INDIA     | Uttar Pradesh | 226003 | 0000IN30155721393621  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAHEED            | ZIA              | NAQVI      | LATE         | SYEDMOHD      | HAIDER     | 467/130/2A, ALIA COLONY DURG#INDIA   | Uttar Pradesh | 226003 | 0000IN30155720058181  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM                | PRAKASH          | HASHMI     | SYED         | HASHMI        | AHMED      | B 6/3 NAPIER ROAD COLONY TH#INDIA    | Uttar Pradesh | 226003 | 0000IN30133017311231  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OMKAR             |                  | GULATI     | LATE         | SHANTILAL     | GULATI     | 17/10, LAJPAT NAGAR CHOWK L#INDIA    | Uttar Pradesh | 226003 | 0000IN30155721278476  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| OMKAR             |                  | SINGH      | RAM          | AWADH         | SINGH      | HOUSE NO E-4777 AAMRAPALI YC#INDIA   | Uttar Pradesh | 226003 | 0000IN30155721337800  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAMICA           |                  | BAKSHI     | LANE         | RAM           | SWARUP     | 3/1 LAJPAT NAGAR CHOWK LUCK#INDIA    | Uttar Pradesh | 226003 | 0000IN30155710555064  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA             |                  | AGRAWAL    | RAJNIT       | C             | AGRAWAL    | KASHMIRI BAGH TIKAIT GUNJ L#INDIA    | Uttar Pradesh | 226004 | 0000000000HMA0024311  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANOO              |                  | KACKER     | S            |               |            | 17 DURVIJAY GANJ SARAI PHATA#INDIA   | Uttar Pradesh | 226004 | 0000IN30155710579163  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ANUPAM            |                  | RASTOGI    | NA           |               |            | 405/102, CHAUPATIYA ROAD LUC#INDIA   | Uttar Pradesh | 226004 | 0000IN30155710267303  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHWANI           |                  | KUMAR      | MADAN        | MOHAN         | RASTOGI    | 10 INDRIANI NAGAR KUNDRI RAK#INDIA   | Uttar Pradesh | 226004 | 0000000000HMA0024309  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ATUL              |                  | VERMA      | LATE         | NARESH        | CHANDRA    | L-2/161 LDA COLONY SECTOR-G, INDIA   | Uttar Pradesh | 226004 | 0000IN30155720411344  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DALJEET           |                  | SINGH      | S            | JAGAT         | VERMA      | 5, PANDARIBA CHARBAGH LUCY#INDIA     | Uttar Pradesh | 226004 | 0000IN30105510244498  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DESH              | DEEPAK           | DUBEY      | SHRI         | ASHOKKUMAR    | SINGH      | 288/152 KA HARMAHENDRA NIW#INDIA     | Uttar Pradesh | 226004 | 0000IN30155710897935  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGESH            | KUMAR            | JAIN       | SAUBHAGMAL   |               | JAIN       | H.NO. 288/160 ARYA NAGAR NE#INDIA    | Uttar Pradesh | 226004 | 0000IN30286210023240  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYA              |                  | SRIVASTAVA | HARIHAR      |               | SWARUP     | PAWAN TRADERS 88 SUBHASH I#INDIA     | Uttar Pradesh | 226004 | 0000IN30047843510426  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANCHAN           |                  | LATA       | P            |               | KUMAR      | 81, KANPUR ROAD CHARBAGH L#INDIA     | Uttar Pradesh | 226004 | 0000IN30155720046541  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MININDRA          | KUMAR            | SHUKLA     | SRI          | KRIPASHANKAR  | KUMAR      | 77/6 NAKA HINDOLA TILPURWAL#INDIA    | Uttar Pradesh | 226004 | 0000IN30155710902742  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NILI              |                  | VERMA      | AJAY         |               | VERMA      | 565/566 HANS NIWAS RAJENDRA#INDIA    | Uttar Pradesh | 226004 | 0000IN30155720762961  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ            |                  | MISHRA     | RAJ          | KUMAR         | MISHRA     | 35 PANDARIBA CHARBAGH LUCK#INDIA     | Uttar Pradesh | 226004 | 0000IN30105510515202  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT              |                  | TRIVEDI    | SUSHIL       | KUMAR         | TRIVEDI    | 134/469, BASHERAT GANJ LUCK#INDIA    | Uttar Pradesh | 226004 | 0000IN30155720448325  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDER           |                  | BALANI     | LATE         | RT            | BALANI     | 557/241 OMNAGAR ALAMBAGH L#INDIA     | Uttar Pradesh | 226005 | 00H12033200020812350  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DR                | VINODKUMAR       | SRIVASTAVA | SATYA        | CHARAN        | VERMA      | 37-F, SAMAR VIHAR COLONY AL#INDIA    | Uttar Pradesh | 226005 | 0000IN30105510204756  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH           | PRASAD           | SRIVASTAVA | LATE         | SATGURPRASAD  | SRIVASTAVA | 554/KHA/11 VISHESWAR NAGAR#INDIA     | Uttar Pradesh | 226005 | 0000000000HJM0004505  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAWAHAR           | LAL              | GUPTA      | SHRI         | NATH          | GUPTA      | 569 K/ 371 1 SNEH NAGAR ALAM#INDIA   | Uttar Pradesh | 226005 | 00H1202890000456718   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANENDRA          | NATH             | MISRA      | BRJENDRA     | PRASAD        | MISRA      | 563 KHA/3 MANGAL KHERA ALAM#INDIA    | Uttar Pradesh | 226005 | 0000IN30155721419170  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MISHRA            | DEEPAK           | KUMAR      | RAMA         | KANT          | MISHRA     | CHAUHAN HOUSE GALI NO 9 SA#INDIA     | Uttar Pradesh | 226005 | 0000IN30177411834649  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUNSHI            | LAL              | TEWARI     | SARJU        | PRASAD        | TEWARI     | 1234 F BLOCK RAJA JI PURAM L#INDIA   | Uttar Pradesh | 226005 | 0000IN30155722091260  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PARAMJEET         | SINGH            | MATHARU    | LATE         | SHRIDAYA      | SINGH      | 7 B SINGAR NAGAR ALAMBAGH L#INDIA    | Uttar Pradesh | 226005 | 0000IN30133019156827  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL              | KUMAR            | KHARE      | LATE         | RN            | KHARE      | C-16/3, PAPER MILL COLONY LUC#INDIA  | Uttar Pradesh | 226006 | 0000IN30155721229599  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA             |                  | MITTAL     | DEEPAK       |               | MITTAL     | FLAT NO G-104 SHALIMAR GALL#INDIA    | Uttar Pradesh | 226006 | 00H1203270000003788   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURAG            |                  | MISHRA     | PAVITRA      | NARAIN        | MISHRA     | 529/574/2 NAI BASTI RAHIMNAGA#INDIA  | Uttar Pradesh | 226006 | 0000IN30051312144429  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVIND            |                  | SHANKER    | NA           |               |            | B 711 A SECT CK PARK ROAD MA#INDIA   | Uttar Pradesh | 226006 | 00H1201320001576368   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARTI            |                  | TRIPATHI   | N            | C             | TRIPATHI   | B- 3 SACHIVALAYA COLONY MA#INDIA     | Uttar Pradesh | 226006 | 0000IN30155721706654  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHASKAR           |                  | SINGH      | RAMDAS       |               | SINGH      | U 6/2 BADSHAH NAGAR RAJKIYA#INDIA    | Uttar Pradesh | 226006 | 0000IN30202534017534  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA           | MOHAN            | SRIVASTAVA | LATE         | BENIPRASAD    | SRIVASTAVA | D-25 MAHANAGAR EXTENSION L#INDIA     | Uttar Pradesh | 226006 | 0000IN30155710276636  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSUM             |                  | ASWAL      | SUDHAKAR     |               | SINGH      | C 33/1 PAPER MILL COLONY MISH#INDIA  | Uttar Pradesh | 226006 | 0000000000HMK0004408  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAQBOOL           |                  | ALAM       | NA           |               |            | C/3, MANDIR PARK LANE, MAHAN#INDIA   | Uttar Pradesh | 226006 | 0000IN30112715616476  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUNNI             |                  | AGARWAL    | JAGDISH      | PRASAD        | AGARWAL    | 512/121 6TH LANE NISHATGANJ L#INDIA  | Uttar Pradesh | 226006 | 00H1201060600056671   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVINASH           |                  | SINGHAL    | NA           |               |            | NO 8 CHOWDHRY SQUARE PO INDIA        | Uttar Pradesh | 226007 | 0000IN30112715520470  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPI              | SHANKER          | VERMA      | MATHURA      | PRASAD        | VERMA      | H-1/4, PAPER MILL COLONY LUC#INDIA   | Uttar Pradesh | 226007 | 0000IN30155710549476  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHD              | IDRIS            | SIDDIQUI   | LATE         | MOHDSIDDIQUI  | SIDDIQUI   | 514 SECOND LANE NISHATGANJ INDIA     | Uttar Pradesh | 226007 | 0000IN30155720511496  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA           |                  | PAL        | LATE         | MUNNA         | LAL        | C/O MR.PANCHAM RAM PAL BAD#INDIA     | Uttar Pradesh | 226008 | 00H1160101000005936   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADHISH            |                  | MEHROTRA   | SURENDRA     | KUMAR         | MEHROTRA   | 1/65 VIVEK KHAND-1 GOMTI NAG#INDIA   | Uttar Pradesh | 226010 | 0000IN30223611089917  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMBREESH          |                  | GAUR       | ISHWAR       | SARAN         | GAUR       | 3/368 VISHWASH KHAND GOMTI #INDIA    | Uttar Pradesh | 226010 | 00H12034600000029711  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL              | KUMAR            | DWIVEDI    | SHRI         | SK            | DWIVEDI    | F-1006 GREEN WOOD APPT GOM#INDIA     | Uttar Pradesh | 226010 | 0000IN30155720740739  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| ANJU              |                  | ADLAKHA    | ASHOK        | KUMAR         | ADLAKHA    | 2/257 VIVEK KHAND GOMTI NAGA#INDIA   | Uttar Pradesh | 226010 | 0000IN30155710616391  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH            |                  | GUPTA      | RAVINDRA     | NATH          | GUPTA      | B - 5/173 VINAY KHAND GOMTI N#INDIA  | Uttar Pradesh | 226010 | 0000IN30105510142680  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK             | KUMAR            | SINGH      | LATE         | RAGHUNATH     | SINGH      | E 3/412 VINAY KHAND GOMTI NA#INDIA   | Uttar Pradesh | 226010 | 0000IN30105510610419  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK             | KUMAR            | GARG       | GARG         | RS            | L          | 3/169 VISHWASH KHAND GOMTI N#INDIA   | Uttar Pradesh | 226010 | 0000IN30131320458811  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHUTOSH          |                  | SINGH      | VIJAYA       | PAL           | SINGH      | 3/479 VISHAL KHAND-3 GOMTI N#INDIA   | Uttar Pradesh | 226010 | 0000IN30282210145853  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK             |                  | SRIVASTAVA | RAVINDRANATH |               | SRIVASTAVA | HOUSE NO. L-1/37 VINEET KHNA#INDIA   | Uttar Pradesh | 226010 | 00H1201320000272221   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| Askok             | Kumar            | Agrawal    | Sri          | RamKrishna    | Agrawal    | B1/80 VISHWAS KHAND Gomti Nag#INDIA  | Uttar Pradesh | 226010 | 00H1201060600000155   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAIGESHWARI       | DAYAL            | SRIVASTAVA | BRJ          | BEHARILAL     | SRIVASTAVA | 5/62, VINAY KHAND GOMTI NAGA#INDIA   | Uttar Pradesh | 226010 | 0000IN30155720098315  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHINEET           | KUMAR            | SINGH      | VIKRAM       | SINGH         | VASHIST    | 3/272, VISHAL KHAND -3, GOMTI #INDIA | Uttar Pradesh | 226010 | 0000IN30226911887329  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIRENDRA          | KUMAR            | VERMA      | LATE         | SRIPL         | VERMA      | 2/29 VIRAT KHAND GOMTI NAGA#INDIA    | Uttar Pradesh | 226010 | 00H12032700000069816  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Bhanu             | Pratap           | Singh      | Mahraj       | Bhadur        | Singh      | H V NO 3/25 VIRAT KHAND GOMATI#INDIA | Uttar Pradesh | 226010 | 00H1201060600016237   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDER           | KANTA            | MISHRA     | UDAI         | SHANKAR       | MISHRA     | 1/2 VIJAY KHAND GOMTI NAGAR#INDIA    | Uttar Pradesh | 226010 | 0000IN30088814191570  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRA           | PRAKASH          | SRIVASTAVA | LATE         | VD            | SRIVASTAVA | 1/78 - VIJAYANT KHAND GOMTI N#INDIA  | Uttar Pradesh | 226010 | 0000IN30055610352202  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA           | KANT             | KOMAL      |              |               | CHHABRA    | 2/70 VINEET KHAND BEHIND BAN#INDIA   | Uttar Pradesh | 226010 | 0000IN30177412594501  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHARU             |                  | AGARWAL    | RAKESH       |               | AGARWAL    | 1/292 VIRAM KHAND GOMTINAGA#INDIA    | Uttar Pradesh | 226010 | 0000IN30051313163973  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FRANCOISE         | COMMERCEPRILNATH | NA         |              |               |            | 76 ELDECO GREEN GOMTI NAGA#INDIA     | Uttar Pradesh | 226010 | 0000IN30088814062876  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GARGI             |                  | Saran      | RAVINDRA     | NATH          | GUPTA      | B 5/173 VINAY KHAND GOMTI NA#INDIA   | Uttar Pradesh | 226010 | 0000IN30105510205206  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Garima            |                  | KOHLI      | B            | N             | KOHLI      | 2 217 VISHWASH KHAND GOMTI #INDIA    | Uttar Pradesh | 226010 | 00H1203330000103846   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARBANS           | LAL              | GOYAL      | SRI          | BALRAM        | GOEL       | 1/50 VIJAY KHAND GOMTI NAGA#INDIA    | Uttar Pradesh | 226010 | 0000IN30155710469966  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMLATA           |                  | MISHRA     | PANDIT       | SHRAM         | MISHRA     | B-205 TYPE-IV VIBHUTI KHAND G#INDIA  | Uttar Pradesh | 226010 | 00H1203980000040810   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH           | CHANDRA          | SINGH      | LATE         | VISHAMSHANKAR | SINGH      | 22 NYAY VIHAR, MAHARSHI NAG#INDIA    | Uttar Pradesh | 226010 | 0000IN30155721032403  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAUSHLENDAR#KUMAR |                  | SINGH      | LATE         | SHRAMYASH     | SINGH      | 5/146, VIPUL KHAND GOMTINAGA#INDIA   | Uttar Pradesh | 226010 | 0000IN30105510252713  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA          |                  | SINGH      | LATE         | RA            | SINGH      | 1/36 VISHESH KHAND GOMTI NAC#INDIA   | Uttar Pradesh | 226010 | 00H1202990000620951   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU             |                  | SHUKLA     | PRAMOD       |               | SHUKLA     | C/O SHRI PRAMOD KUMAR SHUK#INDIA     | Uttar Pradesh | 226010 | 0000IN30133018617014  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|           |         |            |            |                |                                     |                                         |               |                      |                             |                             |                  |
|-----------|---------|------------|------------|----------------|-------------------------------------|-----------------------------------------|---------------|----------------------|-----------------------------|-----------------------------|------------------|
| MANJU     |         | SINGH      | JAY        | NARAYAN        | SINGH                               | W/O JAY NARAYAN SINGH 4/391 , INDIA     | Uttar Pradesh | 226010               | 0000IN30155720043523        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU     |         | TRIPATHI   | A          | C              | TRIPATHI                            | 3 13 VISHWAS KHAND GOMTI NA/INDIA       | Uttar Pradesh | 226010               | 0000IN30311610173797        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYA      |         | VERMA      | PRAMOD     | KUMAR          | VERMA                               | 3/301, VISHWASH KHAND GOMTI INDIA       | Uttar Pradesh | 226010               | 0000IN30155711153703        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MITHILESH |         | GUPTA      | UMA        | SHANKER        | SAHU                                | 1/159, VIRAM KHAND GOMTI NAG INDIA      | Uttar Pradesh | 226010               | 00H1203270000019889         | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MITHLESH  |         | SINGH      | RPSINGH    |                |                                     | C-4/52 VIPUL KHAND NEAR SRS C/INDIA     | Uttar Pradesh | 226010               | 00H1M303190000013810        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMITA    |         | PRAKASH    | SATYA      |                | PRAKASH                             | 2/221 VISHAL KHAND GOMTINAG/INDIA       | Uttar Pradesh | 226010               | 0000IN30155721370399        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEETIMA   |         | RASTOGI    | RAJESH     |                | RASTOGI                             | 1/223, VIRAT KHAND GOMTI NAG/INDIA      | Uttar Pradesh | 226010               | 0000IN30155720083225        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ    |         | SHUKLA     | SOM        | DATT           | SHUKLA                              | 3/437 VISHAL KHAND GOMTI NAC/INDIA      | Uttar Pradesh | 226010               | 0000IN30155711036307        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMTA     |         | SHUKLA     | VIKAS      |                | SONI                                | C/O SR PK SONI DIG JJ RPF TRAI INDIA    | Uttar Pradesh | 226011               | 0000000000HMM0029982        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY      |         | CHOUDHARY  | APRAHLAD   |                | CHOUDHARY                           | SECTOR -M-845 AASHIANA COLO/INDIA       | Uttar Pradesh | 226012               | 0000IN30155720016261        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJIT      | SINGH   | CHHABRA    | SH         | PYARASINGH     | CHHABRA                             | SS II-1371-D-1. L. D.A. COLONY, K/INDIA | Uttar Pradesh | 226012               | 00H1M204230000010887        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJU      |         | RAIZADA    | PANKAJ     | KUMAR          | RAIZADA                             | E-10, SECTOR C-1, LDA COLONY INDIA      | Uttar Pradesh | 226012               | 00H1M2028900000546394       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARCHANA   |         | GARG       | LATE       | SUDHISHKUMAR   | GARG                                | C 132/SECTOR D LDA COLONY K/INDIA       | Uttar Pradesh | 226012               | 00H1M206120000264281        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK     |         | KUMAR      | SRI        | RAMNARESH      | YADAV                               | C-196, SEC.-J, RAIL NAGAR LDA C/INDIA   | Uttar Pradesh | 226012               | 00H1M203980000075658        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANCHAL  |         | AGARWAL    | VIRENDRA   | KUMAR          | AGARWAL                             | C-8/G, LDA COLONY KANPUR RO/INDIA       | Uttar Pradesh | 226012               | 0000IN30055610003256        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETA     | RANI    | NIGAM      | MUNNA      | JI             | NIGAM                               | HOUSE NO MM 381 SECTOR D1 L/INDIA       | Uttar Pradesh | 226012               | 0000IN30155720917054        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J         | P       | GUPTA      | LATE       |                | PLGUPTA                             | C-81 SECTOR-D LDA COLONY K/INDIA        | Uttar Pradesh | 226012               | 0000IN30055610165162        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALTI     |         | SINGH      | GOBARDHAN  | BAHADUR        | SINGH                               | M-M-D-1-281, LDA COLONY KANP INDIA      | Uttar Pradesh | 226012               | 0000IN30155720043224        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHULIKA |         | KRISHNANI  | NARENDRA   |                | KRISHNANI                           | TYPE-IV/80 SGP/ M.S. CAMPUS INDIA       | Uttar Pradesh | 226014               | 00H1M201060600059269        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARSHITA  |         | DWIVEDI    | AWADHES    | KUMAR          | DWIVEDI                             | 87/8(S-301A) SHAKTI NAGAR, NE/INDIA     | Uttar Pradesh | 226015               | 00H1M201060600049404        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHAY     |         | DWIVEDI    | ARVIND     | KUMAR          | DWIVEDI                             | 300 PATEL NAGAR INDRA NAGAR/INDIA       | Uttar Pradesh | 226016               | 00H1M201060001079981        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABINASH   | CHANDRA | SRIVASTAVA | LATE       | SHRIRP         | SRIVASTAVA                          | 21/5 INDIRA NAGAR , LUCKNOW INDIA       | Uttar Pradesh | 226016               | 00H1M206120000135268        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT      |         | SINGH      | SINGH      |                |                                     | A/3 LIBERTY COLONY SARVODAY/INDIA       | Uttar Pradesh | 226016               | 00H1M201320000759781        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANISHU    |         | SRIVASTAVA | RAKESH     | CHANDRA        | SRIVASTAVA                          | 167 BAL VIHAR KUKRAIL PICNIC INDIA      | Uttar Pradesh | 226016               | 0000IN30155722082135        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUPAM    |         | NITYA      | PREM       |                | CHANDRA                             | C 26 INDIRA NAGAR LUCKNOW U/INDIA       | Uttar Pradesh | 226016               | 0000IN30051317352322        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARCHANA   |         | GUPTA      | ANIL       |                | KUMAR                               | 15/195, INDIRA NAGAR LUCKNOW INDIA      | Uttar Pradesh | 226016               | 0000IN30155721796857        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASHISHTA | NARAIN  | RAI        | LATE       | BINDHYACHAL    | RAI                                 | D 3004 INDIRA NAGAR LUCKNOW/INDIA       | Uttar Pradesh | 226016               | 0000IN30155710496559        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIMLA     |         | RAJ        | AWADHESH   |                | RAI                                 | 34 DEV NAGAR COLONY SECTOR/INDIA        | Uttar Pradesh | 226016               | 0000IN3022534060017         | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BOCHI     | RAJ     | GIROTI     | NA         |                | BOCHI/RAJ GIROTI B-1377 INDIA/INDIA | Uttar Pradesh                           | 226016        | 0000IN30068813842595 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| CHANDRA   | PRAKASH | VERMA      | PARSHU     | RAM            | VERMA                               | 108 KHA SHAKTI NAGAR LUCKNO/INDIA       | Uttar Pradesh | 226016               | 00H1M201060001297082        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH    | KUMAR   | RAWAT      | SURENDRA   |                | KUMAR                               | D 312/3 D BLOCK INDIRA NAGAR C/INDIA    | Uttar Pradesh | 226016               | 0000IN30051318359674        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| FARAH     | JABEEN  | FAROOQI    | M          | A              | FAROOQI                             | SECTOR 8 HNO 176 INDIRA NAG/INDIA       | Uttar Pradesh | 226016               | 0000000000HMF0004565        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GARIMA    |         | R          |            | P              | SINGH                               | 90 LAXMANPURI FAIZABAD LUCK/INDIA       | Uttar Pradesh | 226016               | 0000IN30155710496817        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOVIND    | SINGH   | RAJWAR     | PRATAP     | SINGH          | RAJWAR                              | C-1524 INDIRA NAGAR LUCKNOW/INDIA       | Uttar Pradesh | 226016               | 0000000000HMG0028660        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARNAM    |         | SINGH      | SINGH      |                |                                     | C/2254 DANA PANI WALI GALI INC/INDIA    | Uttar Pradesh | 226016               | 00H1M201320000381987        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMA      |         | BISHT      | BAHADUR    | SINGH          | BISHT                               | B 329 B BLOCK INDIRA NAGAR L/INDIA      | Uttar Pradesh | 226016               | 0000IN30051313262290        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYA      |         | MALVIYA    | ASHOK      | KUMAR          | MALVIYA                             | A 1439 /6 INDIRANAGAR LUCKNO/INDIA      | Uttar Pradesh | 226016               | 0000IN30051315120902        | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| KALAWATI  |         | DEVI       | BASHISHTA  | NARAN          | RAI                                 | D 3004 INDIRA NAGAR LUCKNOW/INDIA       | Uttar Pradesh | 226016               | 0000IN30155710496542        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANHAIYA  |         | SINGH      | RAJESHWARI |                | SINGH                               | 22 196 INDIRA NAGAR LUCKNOW INDIA       | Uttar Pradesh | 226016               | 00H1M304140001307530        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHEDU     |         | PRASAD     | LALAI      |                |                                     | 6/8 VIKAS NAGAR LUCKNOW INDIA           | Uttar Pradesh | 226016               | 0000IN30155710466998        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA   |         | CHANDRA    | SANT       | DEEN           | VERMA                               | 212, HARI NAGAR PO-RAM SAGAJ/INDIA      | Uttar Pradesh | 226016               | 0000IN30155721260266        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALLAN    |         | SINGH      | NA         |                |                                     | C 1333 INDIRA NAGAR LUCKNOW/INDIA       | Uttar Pradesh | 226016               | 0000IN30112715750035        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAMTA     |         | SRIVASTAVA | NA         |                |                                     | 2/275 VIKAS KAND 1 GOMTI NAG/INDIA      | Uttar Pradesh | 226016               | 0000IN30112715826462        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH    |         | NIGAM      | SHIV       | BALAK          | NIGAM                               | C-2103/1 INDIRA NAGAR LUCKNO/INDIA      | Uttar Pradesh | 226016               | 0000IN30155721903866        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MANORAMA  |         | SINGH      | NA         |                |                                     | 90, LAXMAN PURI FAIZABAD ROA/INDIA      | Uttar Pradesh | 226016               | 0000IN30155710313907        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAYA      | DEVI    | CHAUHAN    | SHIV       | MANGALSINGH    | CHAUHAN                             | 8/121 INDIRA NAGAR LUCKNOW INDIA        | Uttar Pradesh | 226016               | 0000IN30223610467939        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEHRUN    |         | NISAN      | ISHRAT     | ALI            | KHAN                                | H.NO.20/65, SECTOR-20, INDIRA N/INDIA   | Uttar Pradesh | 226016               | 0000IN30226912120019        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOOL      | CHANDRA | TRIPATHI   | LATE       | KAPILDEO       | TRIPATHI                            | C 1037/4 INDIRA NAGAR LUCKNO/INDIA      | Uttar Pradesh | 226016               | 0000IN30155710493693        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEERU     |         | AGARWAL    | V          | K              | AGARWAL                             | 21/1056 INDIRA NAGAR LUCKNOV/INDIA      | Uttar Pradesh | 226016               | 0000IN30155720669351        | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| NILANJAN  |         | SEN        | SIBA       | PRASHAD        | SEN                                 | C/O N R CHAKARVARTI B-1415 IN INDIA     | Uttar Pradesh | 226016               | 0000IN30155720039158        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAR      | NATH    | TRIPATHI   | LATE       | MATAPRASAD     | TRIPATHI                            | C-5554, RAJAJI PURAM SECTOR- INDIA      | Uttar Pradesh | 226017               | 0000IN30155721303543        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL      | KUMAR   | SRIVASTAVA | RP         |                | SRIVASTAVA                          | C-7099 NEAR KPS CONVENT SCH/INDIA       | Uttar Pradesh | 226017               | 00H1M201060600029998        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BARUN     | DEV     | MUKHERJEE  | LATE       | SRIDB          | MUKHERJEE                           | LIG-189, SECTOR-G JANKI PURA/INDIA      | Uttar Pradesh | 226017               | 0000IN30155721055237        | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| DEEPA     |         | BACHANI    | KISHORE    |                | BACHANI                             | C-3334 RAJAJI PURAM LUCKNOW/INDIA       | Uttar Pradesh | 226017               | 00H1M203270000053656        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK    |         | TALWAR     | LATE       | SRIOMPRAKASH   | TALWAR                              | E-2564 RAJAJI PURAM LUCKNOW/INDIA       | Uttar Pradesh | 226017               | 0000IN30155721146713        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DURGESH   | KUMAR   | PANDEY     | RAM        | SHOHRAT        | PANDEY                              | C- 3487 RAJA JI PURAM LUCKNO/INDIA      | Uttar Pradesh | 226017               | 0000IN30165310052882        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KESHAW    |         | MAURYA     | SHRI       | NATH           | MAURYA                              | B 295 RAJAJI PURAM LUCKNOW INDIA        | Uttar Pradesh | 226017               | 0000IN30177415250283        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| NAHEED    |         | KHATOON    | RAQUIM     |                | ALI                                 | C-2828 RAJAJIPURAM LUCKNOW INDIA        | Uttar Pradesh | 226017               | 0000IN30105510567560        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIN     |         | SRIVASTAVA | P          | N              | SIRVASTAVA                          | E-1608 RAJA JI PURAM LUCKNOW/INDIA      | Uttar Pradesh | 226017               | 0000000000HMNO032356        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM        | PRAKASH | TEWARI     | LATE       | SHRIRL         | TEWARI                              | C BLOCK, 3565 MINI LIG RAJAJI P/INDIA   | Uttar Pradesh | 226017               | 0000IN30155721159919        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURAG    |         | SRIVASTAVA | JAI        | KISHANLAL      | SRIVASTAVA                          | S 315 SHAKTI NAGAR LUCKNOW INDIA        | Uttar Pradesh | 226018               | 00H1M202990001629603        | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| ARCHANA   |         | SRIVASTAVA | SRI        | CHANDRA        | SHEKHAR                             | 98, M. P STREET MOLVIGANJ LUC/INDIA     | Uttar Pradesh | 226018               | 0000IN30055610277696        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA      |         | SETH       | SETH       |                |                                     | T/1A KAMAL MARKET AMINABAD INDIA        | Uttar Pradesh | 226018               | 00H1M201320000740844        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVINASH   | KUMAR   | GUPTA      | MR         | MANENDRAPRASAD | GUPTA                               | 103/66 K C DEY LANE SUNDERBA/INDIA      | Uttar Pradesh | 226018               | 0000IN30055610042371        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOVERDHAN | DAS     | GUPTA      | LATE       | MAIKU          | LAL                                 | 182/60 LALLUMAL ROAD MASHAK/INDIA       | Uttar Pradesh | 226018               | 00H1M203980000017274        | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| HASAN     |         | JAIN       | HASAN      |                | JAFAR                               | 178/253, MUMTAZ MAHAL COMPC/INDIA       | Uttar Pradesh | 226018               | 0000IN30105510304382        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALIT     |         | GUPTA      | R          | M              | GUPTA                               | MILWELD AND BOARING COMPAI/INDIA        | Uttar Pradesh | 226018               | 0000000000HML0004509        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MD        |         | HALEEM     | MD         |                | NAIM                                | 108/87 TALAAB GANGNI SHUKLA INDIA       | Uttar Pradesh | 226018               | 0000IN30105510568925        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MINAKSHI  |         | MITRA      | INDRAJEET  |                | MITRA                               | 19, SUNDER BAGH LUCKNOW INDIA           | Uttar Pradesh | 226018               | 0000IN30155720885357        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHIB     |         | HAROON     | SYED       | ALIHAROOON     | RIZVI                               | E 2 D 1 Y BLOCK RIVER BANK CO/INDIA     | Uttar Pradesh | 226018               | 0000IN30047643231533        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAR       |         | PINGAL     | SHRI       |                | GHISIYAWAN                          | 628-M/24-8, MANAS VIHAR SARV/INDIA      | Uttar Pradesh | 226018               | 0000IN30155720870464        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM        | PRAKASH | KHARE      | LATE       | SRINP          | KHARE                               | 82, NEW HOUSE RATH KHANA L/INDIA        | Uttar Pradesh | 226018               | 0000IN30155721499322        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRJESH    | KUMAR   | NIGAM      | LATE       |                | MROSSINGH                           | 110 GURU GOVIND SINGH MARG/INDIA        | Uttar Pradesh | 226019               | 00H1M303190000008418        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADITYA    | KUMAR   | PURWAR     | SRI        | TN             | PURWAR                              | 4/998 VIKAS NAGAR LUCKNOW INDIA         | Uttar Pradesh | 226020               | 00H1M203270000010128        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY      | KUMAR   | VARMA      | N          | L              |                                     | 22/4 BARAULLIA DALIGANJ LUCK/INDIA      | Uttar Pradesh | 226020               | 0000IN30047643512823        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVIND    | KUMAR   | PANDEY     | SRI        | MAHENDRANATH   | PANDEY                              | 501/125,KESRIPUR RAMADHIN SI/INDIA      | Uttar Pradesh | 226020               | 0000IN30155720734290        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK     | KUMAR   | PATEL      | SP         |                | PATEL                               | SBI, MAHANAGAR - BRANCH ZO/INDIA        | Uttar Pradesh | 226020               | 00H1M203560200002929        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISHRAT    |         | SAEED      | NASIR      |                | SAEED                               | 47/47 SITAPUR ROAD LUCKNOW INDIA        | Uttar Pradesh | 226020               | 0000000000HMH0304444        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA  | KUMAR   | GUPTA      | LAXMI      | DHAR           | GUPTA                               | 10/28, BAHAR 'B' SAHARA STA/INDIA       | Uttar Pradesh | 226020               | 0000IN30155722201322        | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| KAMLESH   | KUMAR   | AWASTHI    | NARAIN     |                | DUTT                                | 5/43, SECTOR-5 JANKI EXT LUCK/INDIA     | Uttar Pradesh | 226020               | 0000IN30155720012876        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHU     | RANI    | SRIVASTAVA | AJAY       | KUMAR          | SRIVASTAV                           | AMMIG-82/356, SEC-A SITAPUR F/INDIA     | Uttar Pradesh | 226020               | 0000IN30155720001387        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MASIR     |         | SAEED      | AHMED      |                | SAEED                               | 47/47 SITAPUR ROAD LUCKNOW INDIA        | Uttar Pradesh | 226020               | 0000000000HMM0004443        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHA      |         | SINGH      | J          | B              | SINGH                               | 17/25 YAMAN SAHARA STATE JA/INDIA       | Uttar Pradesh | 226021               | 0000IN30133018970359        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURAG    |         | YADAV      | R          | VS             | YADAV                               | 51-A, KURSI ROAD ADIL NAGAR L/INDIA     | Uttar Pradesh | 226021               | 0000IN30155721856448        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH    | KUMAR   | VERMA      | TARA       | PRASAD         | VERMA                               | D-2/535, SECTOR-F JANKI PURA/INDIA      | Uttar Pradesh | 226021               | 00H1M203270000019480        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGWATI  |         | RAMDIN     |            |                |                                     | TYPE-III 13/3 SITAPUR ROAD YOJ/INDIA    | Uttar Pradesh | 226021               | 0000IN30105510719032        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVANSHI  |         | GUPTA      | RAKESH     |                | GUPTA                               | DEOKI NURSING HOME SITAPUR INDIA        | Uttar Pradesh | 226021               | 0000IN30105510579337        | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |            |            |            |                |            |                                         |               |        |                        |                             |                  |
|-------------|------------|------------|------------|----------------|------------|-----------------------------------------|---------------|--------|------------------------|-----------------------------|------------------|
| KALYANI     |            | PATHAK     | VIRENDRA   |                | PATHAK     | H.NO 537D/65 SRINAGAR COLON INDIA       | Uttar Pradesh | 226021 | 0000IN30133018967057   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LEENA       |            | SINGH      | SHYAM      | SUNDER         | SINGH      | 9/5 BAHAR A SAHARA STATES JAINDA        | Uttar Pradesh | 226021 | 0000IN30099910061678   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENA       |            | BHARGAVA   | SHRI       | VIVEK          | BHARGAVA   | MMB-1/143 SECTOR- B S.B.I COL INDIA     | Uttar Pradesh | 226021 | 00HM1203980000110440   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUNNI       |            | GUPTA      | SATISH     | CHANDRA        | GUPTA      | C-2/272 SECTOR F JANKIPURAM INDIA       | Uttar Pradesh | 226021 | 00HM1203320000234695   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NUTAN       |            | SRIVASTAVA | RAJ        |                | KAMAL      | TYPE -3, 3/201 IET COMPUS SITAI INDIA   | Uttar Pradesh | 226021 | 0000IN30155711026557   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALLAV      |            | PATHAK     | VIRENDRA   |                | PATHAK     | H NO 537 D 65 SRINAGAR COLON INDIA      | Uttar Pradesh | 226021 | 0000IN300311610148279  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL       | KALAM      | SIDDIQUI   | MOHD       | KHALIL         | SIDDIQUI   | B-27 KALYAN PUR WEST, KALYA INDIA       | Uttar Pradesh | 226022 | 00HM1203980000062729   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJEET       | KUMAR      | GUPTA      | M          | L              | GUPTA      | 532/388, BANARSI TOLA ALIGANJ INDIA     | Uttar Pradesh | 226022 | 0000IN30155711129909   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURADHA    |            | PANDEY     | NA         |                |            | 4/1002-B, VIKAS NAGAR LUCKNOW INDIA     | Uttar Pradesh | 226022 | 0000IN30155721795650   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRUENDRA    | KUMAR      | SINGH      | SRI        | RAJENDRAPRASAD | SINGH      | G - 1 AJEET RESIDENCY SEC - 2 INDIA     | Uttar Pradesh | 226022 | 0000IN30133019684312   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D           | S          | JANGPANGI  | LATE       | JS             | JANGPANGI  | 7/284, VIKAS NAGAR LUCKNOW INDIA        | Uttar Pradesh | 226022 | 0000IN30155721196667   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK      | SINGH      | ADHIKARI   | PADAM      | SINGH          | ADHIKARI   | 11/44 VIKAS NAGAR NEAR CARRINDIA        | Uttar Pradesh | 226022 | 00HM1203600000409792   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| DEVENDRA    | NATH       | BHATT      | NA         |                |            | 100/17 PARYATAN VIHAR KHURR INDIA       | Uttar Pradesh | 226022 | 0000IN30155710043106   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVKI       | DEVI       | ADHIKARI   | PADAM      | SINGH          | ADHIKARI   | 11/44 VIKAS NAGAR LUCKNOW INDIA         | Uttar Pradesh | 226022 | 00HM1203600000110993   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMENDRA  |            | KUMAR      | LATE       | MRRAM          | CHARAN     | H.NO.1/476 SEC-C VIKAS NAGAR LINDIA     | Uttar Pradesh | 226022 | 00HM1203270000124159   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH      |            | GUPTA      | RAM        |                | KRIPAL     | 7, NUJAMUDDENPUR LUCKNOW INDIA          | Uttar Pradesh | 226022 | 00HM1203270000207288   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAVED       |            | MOHMOOD    | MAHMOOD    |                | HUSAIN     | 10, DAYAL FORT VISHNUPURI C INDIA       | Uttar Pradesh | 226022 | 0000IN30155721029573   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARUNA      | PATI       | TIWARI     | ONKAR      | NATH           | TIWARI     | 9 B ALKAPURI KURSI ROAD BEHI INDIA      | Uttar Pradesh | 226022 | 0000IN30155721931304   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN       |            | SINGH      | SRI        | KK             | SINGH      | (C/O-SRI K.K. SINGH), 628/25A, SH INDIA | Uttar Pradesh | 226022 | 00HM1203980000043748   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUSUM       | LATA       | GUPTA      | RAMESH     | SHANKER        | GUPTA      | 5/585, VIKAS NAGAR LUCKNOW INDIA        | Uttar Pradesh | 226022 | 0000IN30155710902871   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALIT       | MOHAN      | JOSHI      | HARI       | DATT           | JOSHI      | 11/347 VIKAS NAGAR LUCKNOW INDIA        | Uttar Pradesh | 226022 | 0000IN30133020202194   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKHILESH    |            | BAJPAI     | AMAR       | NATH           | BAJPAI     | VISHNU LOK COLONY KANPUR R INDIA        | Uttar Pradesh | 226023 | 00HM1203840000145312   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUPENDRA   | PRATAP     | SINGH      | TEJ        | PRATAP         | SINGH      | 561/193, SINDHU NAGAR, BEHIND INDIA     | Uttar Pradesh | 226023 | 00HM1203500000630657   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURAV      |            | CHAUHAN    | JASVIR     | SINGH          | CHAUHAN    | 296, NEW SINDHU NAGAR KRISH INDIA       | Uttar Pradesh | 226023 | 00HM1201060600053666   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM      |            | BANERJEE   | CHARU      | CHANDRA        | BANERJEE   | IV/77 INDRALOK HYDEL COLONY INDIA       | Uttar Pradesh | 226023 | 0000000000HMG0029994   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| GULAB       |            | SINGH      | JAGOPAL    |                | SINGH      | 608 A BLOCK L INDRALOK COLON INDIA      | Uttar Pradesh | 226023 | 0000IN30155711080286   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLA       |            | NA         |            |                |            | PLOT NO 983 B NEAR JYOTI VID INDIA      | Uttar Pradesh | 226023 | 0000IN30155710077979   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT        | KUMAR      | GOYAL      | JAGBIR     | GOPAL          | GOYAL      | C 74 SEC K ALIGANJ LUCKNOW I INDIA      | Uttar Pradesh | 226024 | 0000IN30051316479747   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMITABH     |            | AGARWAL    | ARUN       | KUMAR          | BOHRA      | C 85 CHANDRALOK COLONY AL INDIA         | Uttar Pradesh | 226024 | 0000IN30133019785853   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ARUN        | KUMAR      | MAURYA     | VIJAI      | SL             | VERMA      | L 6/177 SECTOR M ALIGANJ EXT. INDIA     | Uttar Pradesh | 226024 | 0000IN30133020015794   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH      |            | SINGH      | VIJAI      | KISHORE        | SINGH      | 532 A/44 KA CHAUDHRY TOLA AL INDIA      | Uttar Pradesh | 226024 | 0000IN30105510522460   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETA       |            | SINGH      | RAM        | LAKHAN         | SINGH      | C -114, SECTOR-E ALIGANJ LUC INDIA      | Uttar Pradesh | 226024 | 0000IN30056610342756   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| IRFAN       | ULLAH      | MARUFI     | ISLAM      | ULLAH          | MARUFI     | 7/238 VIKAS NAGAR LUCKNOW U INDIA       | Uttar Pradesh | 226024 | 0000IN30061312640123   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ       | KUMAR      | VERMA      | SP         |                | VERMA      | L-6/107 SEC- N ALIGANJ S O LUCH INDIA   | Uttar Pradesh | 226024 | 00HM1203270000099163   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEERA       |            | CHANDRA    | T          |                | CHANDRA    | 302 GULAB VATIKA A1/10 SECTO INDIA      | Uttar Pradesh | 226024 | 0000IN30047610501762   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAND        | KUMARSINGH | YADAV      | PATI       | RAM            | YADAV      | M II / C 21 SECTOR C JANKIPUR INDIA     | Uttar Pradesh | 226024 | 0000IN30133017472780   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIN       | KUMAR      | CHAWLA     | SURESH     | KUMAR          | CHAWLA     | L - VI 12 SECTOR - N ALIGANJ L INDIA    | Uttar Pradesh | 226024 | 0000IN30105510504038   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM          | PRAKASH    | SHUKLA     | JAGDISH    | PRASHAD        | SHUKLA     | S I BHAWAN K THALA ALIGANJ L INDIA      | Uttar Pradesh | 226024 | 0000IN30051314067332   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN        |            | SINGH      | R          |                | SINGH      | C/O. DR. RAMESHWAR SINGH 22 INDIA       | Uttar Pradesh | 226025 | 0000000000HMA0003975   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN        | KUMAR      | PANDE      | SHYAN      | BEHARI         | PANDEY     | E-72, SOUTH CITY ROAD RAIBAR INDIA      | Uttar Pradesh | 226025 | 0000IN30155721029717   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPIN       | KUMAR      | SINGH      | R          | S              | CHAUDHARY  | B99 SOUTH CITY RAEBARELI RO INDIA       | Uttar Pradesh | 226025 | 00HM1201060600054864   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH      |            | KUMAR      | SAHABRAM   |                |            | 29/5, TYPE-II PWD COLONY JAIL INDIA     | Uttar Pradesh | 226025 | 0000IN30155721208201   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNAVATI |            |            | VANSHRAJ   |                |            | 5 308, VIKAS NAGAR, SECTOR 5, INDIA     | Uttar Pradesh | 226055 | 0000IN30226910516629   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| AMARESH     | KUMAR      | GIRI       | AGHARA     | CHARAN         | GIRI       | OPS SECTION C/O 505 SU AF C/O INDIA     | Uttar Pradesh | 227101 | 0000IN30177411932458   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| ASHA        |            | PATWA      | GURU       | PRASAD         | PATWA      | 9 - 10 / 19 - 20 KRISHNA LOK DAR INDIA  | Uttar Pradesh | 227101 | 00HM1201910101366544   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALI        | RAM        | SINGH      | LATE       | SHEONATH       | SINGH      | A-222 KRISHNA LOK KANPUR RO INDIA       | Uttar Pradesh | 227101 | 0000IN30155710600761   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN        | KUMAR      | SHUKLA     | SH         | RAMJEEWAN      | SHUKLA     | 6-KA SHAHTOOT TALA KAKORI L INDIA       | Uttar Pradesh | 227107 | 00HM1205260000000861   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL        | KUMAR      | SINGH      | MAHRAJ     |                | SINGH      | VILLAGE-JINDANA POST-SAURAN INDIA       | Uttar Pradesh | 227115 | 0000IN30155721328768   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAYA        | SHANKAR    | GUPTA      | LATE       | DEVTA          | DIN        | GOPAL MANDIR CHANAKYAPURI INDIA         | Uttar Pradesh | 227405 | 0000IN30133019736765   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| ASHOK       | KUMAR      | PANDEY     | RAM        | KISHORE        | PANDEY     | VILL & PO. SARUWAWA PURE BA INDIA       | Uttar Pradesh | 227408 | 00HM1203460000300697   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMAR        | NATH       | SINGH      | RAGHU      | NANDAN         | SINGH      | 258 BA BARNATIKAR PO TEHSIL-INDIA       | Uttar Pradesh | 227409 | 0000IN30133017532029   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPAK       |            | KUMAR      | MR         |                | DASHARTH   | MO NO- 202 BANKEPUR SULTAN INDIA        | Uttar Pradesh | 227808 | 00HM1203270000175282   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJALI      |            | SRIVASTAVA | SRIVASTAVA |                |            | SB 02 INDO GULF TOWNSHIP PO INDIA       | Uttar Pradesh | 227817 | 00HM1201320000515786   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUNA       |            | DEVI       | DWARIKA    | NATH           | DWIVEDI    | SE-85, INDO-GULF TOWN SHIP, K INDIA     | Uttar Pradesh | 227817 | 0000IN30226911144883   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| CHANDRAKANT |            | SHARMA     | VISHWA     | NATH           | SHARMA     | F AND A DEPTT INDO GULF FERT INDIA      | Uttar Pradesh | 227817 | 00HM1203350000673592   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARAMSHILA |            | KUSHWAHA   | MAHENDRA   | SINGH          | KUSHWAHA   | C-18, UPSIDC COLONY, IND. ARE INDIA     | Uttar Pradesh | 227817 | 0000IN30226911211613   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DURGA       |            | SHUKLA     | KAILASH    | CHANDRA        | SHUKLA     | SD 38 I G F L TOWNSHIP INDUST INDIA     | Uttar Pradesh | 227817 | 0000IN300311610338494  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAN         | SINGH      | SISAUDIYA  | SINGH      |                |            | KD 70 INDOGULF TOWNSHIP IND INDIA       | Uttar Pradesh | 227817 | 00HM1201320000811351   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| MANOJ       | KUMAR      | SINGH      | TRIBHUWAN  | NARAYAN        | SINGH      | C-12, BHEL TOWNSHIP INDUST INDIA        | Uttar Pradesh | 227817 | 0000IN30155710510668   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA        |            | PANDEY     | ARVIND     | KUMAR          | MISHRA     | B-2 OFFICER'S COLONY CIVIL LIN INDIA    | Uttar Pradesh | 228001 | 00HM1203270000239295   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA     | KALA       | VERMA      | BHARAT     |                | JEE        | 262, BATA GALI MEJARGANJ SUL INDIA      | Uttar Pradesh | 228001 | 0000IN30039411268483   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEP        | NARAIN     | PANDEY     | DEO        | NARAYAN        | PANDEY     | VILL BHAGWANPUR POST MAKDI INDIA        | Uttar Pradesh | 228001 | 0000IN30112716454196   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURAV      |            | RASTOGI    | SURENDRA   | DEV            | RASTOGI    | 1571, SHASTRI NAGAR, SULTANP INDIA      | Uttar Pradesh | 228001 | 00HM1201910100987176   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MAYA        |            | GUPTA      | DEVI       |                | PRASAD     | TAWAKKALPUR NAGARA SULTAN INDIA         | Uttar Pradesh | 228001 | 0000IN30155722069957   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMAD    | SHAHID     | KHAN       | MR         | ISHIAQAHMAD    | KHAN       | VILL- BHUWAPUR (AMHAT) POST INDIA       | Uttar Pradesh | 228001 | 00HM1203270000236689   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHD        |            | SHAKIL     | MR         | MOHD           | NASIM      | VILL & MOHALLA- PYAREPATTI SI INDIA     | Uttar Pradesh | 228001 | 00HM1203270000149361   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEELAM      |            | GUPTA      |            |                |            | GALLA MANDI CHAURAHA PARKI INDIA        | Uttar Pradesh | 228001 | 00HM1201320000479134   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| ABRAR       |            | AHMAD      | MAQSOOD    |                | AHMAD      | 176, CHHOTI BAZAR RAIBARELLY INDIA      | Uttar Pradesh | 229001 | 00HM1203270000220311   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKHIL       |            | AGRAWAL    | RAJESH     | KUMAR          | AGRAWAL    | H N 164 / 015 BELIGANJ RAEBARE INDIA    | Uttar Pradesh | 229001 | 00HM1203270000302563   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AZRA        | USMAN      | KHAN       | MOHD       | ILYAS          | KHAN       | 676/20 ANDROON QUILA RAIBAR INDIA       | Uttar Pradesh | 229001 | 00HM1203270000034641   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAIJRANG    | BAHADUR    | SINGH      | BRJU       | PAL            | SINGH      | 293- ACHARYA DIVIAEDI NAGAR INDIA       | Uttar Pradesh | 229001 | 00HM1201090002539937   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRAJENDRA   | KUMAR      | SHUKLA     | CO         | SUSHILKUMAR    | SHUKLA     | NAYA PURWA, NIRALA NAGAR, R INDIA       | Uttar Pradesh | 229001 | 00HM12030400000009010  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILEEP      | KUMAR      | SINGH      | RAM        | PRAKASH        | SINGH      | RAM NGR OPPPWD OFFICE RAEI INDIA        | Uttar Pradesh | 229001 | 0000IN30155721958646   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH      | KUMAR      | GUPTA      | SANT       | PRASAD         | GUPTA      | VILL POST KATHWARA RAEBARE INDIA        | Uttar Pradesh | 229001 | 00HM120332000303631911 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| GHULAM      | HAIDER     | SIDDIQUI   | ALI        |                | SIDDIQUI   | 456/20 KHANNI TALLA RAI BAREL INDIA     | Uttar Pradesh | 229001 | 00HM1201910100369423   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRISH      |            | KUMARI     | MR         | DINESHKUMAR    | PANDEY     | ACHARYA DWIVEDI NAGAR JAIL INDIA        | Uttar Pradesh | 229001 | 00HM1203040000046931   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARJEET     |            | SINGH      | HARIGOPAL  | MAHENDRA       | SINGH      | 196 MANSA DEVI MANDIR RAEBIA INDIA      | Uttar Pradesh | 229001 | 00HM1203270000166153   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMANSHU    |            | SAHAI      |            |                | SRIVASTAVA | GULAB ROAD, RAEBARELI INDIA             | Uttar Pradesh | 229001 | 00HM1203040000027718   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASWANT     | KUMAR      | TRIPATHI   | SHYAM      | NARAYAN        | TRIPATHI   | UNION BANK OF INDIA NEAR BH INDIA       | Uttar Pradesh | 229001 | 00HM1202300000168705   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA    |            | SINGH      | MR         | RAIMAJ         | SINGH      | F/104 POLICE LINE RAEBARELI INDIA       | Uttar Pradesh | 229001 | 00HM1203270000243544   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN       |            | GUPTA      | MR         | VINODKUMAR     | GUPTA      | LATE, R C GUPTA 702-GANDHI, N INDIA     | Uttar Pradesh | 229001 | 00HM1201060600024776   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA    |            | NATH       | CNMISHRA   |                |            | 89/2 MOOSAPUR RAEBARELI INDIA           | Uttar Pradesh | 229001 | 0000IN30056610348799   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH      | KUMAR      | SRIVASTAVA | OM         | PRAKASH        | SRIVASTAVA | H.NO. B.86 INDIRA NAGAR AWAS INDIA      | Uttar Pradesh | 229001 | 00HM1201090001385516   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| MANOJ       |            | GUPTA      | VISHWA     | NATH           | GUPTA      | SHIVA JJ PURAM COLONY, KANP INDIA       | Uttar Pradesh | 229001 | 00HM1203040000011203   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANORAMA    |            | GUPTA      | RAJ        | KUMAR          | GUPTA      | 66/16, ANAND NAGAR JUST BEHI INDIA      | Uttar Pradesh | 229001 | 0000IN30155720799702   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MATEEN      |            | AHMED      | LATE       | NASIR          | AHMED      | A-32, INDIRA NAGAR, RAEBARELI INDIA     | Uttar Pradesh | 229001 | 00HM1203040000021526   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAYATRI     |            | SRIVASTAVA | RAVENDRA   | KUMAR          | SRIVASTAVA | 73, SATYA NAGAR RAEBARELI R/ INDIA      | Uttar Pradesh | 229001 | 00HM1203270000031106   | Amount for unclaimed and un | 5.70 15-JUL-2021 |



|            |               |            |               |               |            |                                     |       |               |        |                       |                             |      |             |
|------------|---------------|------------|---------------|---------------|------------|-------------------------------------|-------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| NARENDRA   | PAL           | YADAV      | SH            |               | RAMESHWAR  | B515, INDIRA NAGAR AVAS VICA        | INDIA | Uttar Pradesh | 229001 | 00HM1203040000002564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA   | KUMAR         | SHARMA     | SHRI          | MAKHANLAL     | SHARMA     | 127-BELIGANJ, RAIBARELI             | INDIA | Uttar Pradesh | 229001 | 00HM1203040000013411  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA   | PAL           | SINGH      | MR            | ANAND         | SINGH      | 138 GURU TEXTILE MALKHANA R         | INDIA | Uttar Pradesh | 229001 | 00HM1203270000121498  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA   |               | SHARMA     | MAKHAN        | LAL           | SHARMA     | 127 BELI GANJ WARD NO- 15 R K       | INDIA | Uttar Pradesh | 229001 | 00HM1203320002772690  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERA      | BAHADUR       | MURARKA    | BAL           | KISHAN        | DADRAJIKA  | H.NO- 172, BELEGANJ RAEBARENDIA     |       | Uttar Pradesh | 229001 | 00HM1201090004489940  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARESH    |               | SINGH      | LATE          | SHRIRAMYASH   | SINGH      | 462, CIVIL LINE, RAM NAGAR, GO      | INDIA | Uttar Pradesh | 229010 | 00HM1203040000014981  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUNJAN     |               | RASTOGI    | KRISHAN       | GOPAL         | RASTOGI    | NAJ BAZAR SALON RAEBARELI           | INDIA | Uttar Pradesh | 229127 | 00HM1203320003582546  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD       | ANJAHAR       | ANSARI     | MOHD          | ATAHAR        | ANSARI     | BASANT GANG SALON RAEBARE           | INDIA | Uttar Pradesh | 229127 | 00HM1203270000235233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Dharmendra | K             | Verma      | Roopchandra   |               | Verma      | VII Rajapur Post Bhojpur Saraini De | INDIA | Uttar Pradesh | 229202 | 0000IN30177410239130  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAKRADHAR | PRASAD        | BARMOLA    |               | NAND          | BARMOLA    | C/O BANK OF BARODA BRANCH -         | INDIA | Uttar Pradesh | 229305 | 00HM1203270000008619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH    | KUMAR         | SAHU       | RAJA          | RAM           | SAHU       | AE/64 NTPC COLONY UNCHAHAR          | INDIA | Uttar Pradesh | 229406 | 00HM1201060001135332  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARJUN      | PRASAD        | GUPTA      | SURAJ         | PRASAD        | GUPTA      | WARD NO. 12, DANIALPUR, LAL         | INDIA | Uttar Pradesh | 229413 | 0000IN30198310491433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAUSHAD    |               | AHMED      | LATE          | HAZIMOHAMED   | HUSSAN     | KHANJHANPUR LALGOPAL GANJ           | INDIA | Uttar Pradesh | 229413 | 0000IN30155720520343  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH     |               | KUMAR      | SHOBH         |               | NATH       | VILLAGE & POST - RUJHAI VILLAC      | INDIA | Uttar Pradesh | 229503 | 0000IN30055610061345  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       | KUMAR         | SINGH      | SAKHARAJ      |               | SINGH      | S NO 13 NR GIC GATE PRATAPG/        | INDIA | Uttar Pradesh | 230001 | 00HM1203600001024922  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH     | KUMAR         | KHANDELWAL | VIRENDER      | KUMAR         | KHANDELWAL | 20/4.DHARAMSHALA WARD,PRAT          | INDIA | Uttar Pradesh | 230001 | 00HM1201910100078906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      |               | KHANDELWAL | RAM           | KRIPAL        |            | H NO 12 VILL TOWN PALTAN BAJI       | INDIA | Uttar Pradesh | 230001 | 0000IN30177413485495  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| BHUPENDRA  | PRATAP        | SINGH      | SATYA         | NARAYANPAL    | SINGH      | 98 PALTAN BAZAR PRATAPGARH          | INDIA | Uttar Pradesh | 230001 | 0000IN30169611410417  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH     | CHANDRA       | SHUKLA     | VISHAMBHAR    | PRASAD        | SHUKLA     | VILL BARA PURWA P O MOHANGI         | INDIA | Uttar Pradesh | 230001 | 00HM1203320002920421  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JAY        | PRAKASH       | PANDAY     | INDRASHANKAR  |               | PANDAY     | 54, MOHALLA JOGAPUR TOWN J          | INDIA | Uttar Pradesh | 230001 | 0000IN30155721892450  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KM         | NALINIKUMARI  | THEOPHILUS | LATE          | ED            | THEOPHILUS | VIVEK NAGAR ST JOHNS ACADE          | INDIA | Uttar Pradesh | 230001 | 0000IN30112716640944  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU      |               | SRIVASTAVA | HARIKESH      | KUMAR         | SRIVASTAVA | KARANPUR CIVIL LINES PRATAP         | INDIA | Uttar Pradesh | 230001 | 0000IN30177412403774  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MAQSOOD    |               | AHMAD      | MAHMOOD       |               | ALI        | C/O LUCKY MEDICAL STORE PRA         | INDIA | Uttar Pradesh | 230001 | 00HM1203270000031066  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD       | AKRAM         | MUJTABA    | MOHD          | HAROON        |            | 18, BEGUM WARD KACHAHRI RO          | INDIA | Uttar Pradesh | 230001 | 00HM1203270000016548  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD       |               | SIDDIQUI   | JAMILUDDIN    |               |            | KUTCHARY ROAD PRATAPGARH            | INDIA | Uttar Pradesh | 230001 | 0000IN30177411316717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NRIMALA    |               | BHATT      | LATE          | SRIPARASNATH  | BHATT      | ROOPAPUR ROAD NEAR SAROJ            | INDIA | Uttar Pradesh | 230001 | 0000IN30155721351735  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAVERCHAND | NATHULAL      | KAPADIA    | N             | C             | KAPADIA    | SADAR BAZAR PRATAPGARH              | INDIA | Uttar Pradesh | 230002 | 00HM1204330000027042  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVADHESH   | KUMAR         | SHUKLA     | MR            | DEENBANDHU    | SHUKLA     | PANAH NAGAR KUNDA PRATAPG           | INDIA | Uttar Pradesh | 230024 | 00HM12032700000157588 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAL        | KRISHNA       | TRIPATHI   | GIRJA         | SHANKAR       |            | HASAM PUR MANGARH KUNDA P           | INDIA | Uttar Pradesh | 230024 | 00HM1203270000218338  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA    | SINGH         | LATE       | SRIVADUNATH   | LAXMI         | CHAND      | P B. INTER COLLEGE P.B. INTER       | INDIA | Uttar Pradesh | 230024 | 0000IN30133019770458  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUP       | KUMAR         | SINGH      | NAND          | LAL           | JARIA      | VENI PRASAD SHREE CHAND DU          | INDIA | Uttar Pradesh | 231001 | 0000IN30202534044122  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARCHANA    |               | SINGH      | DEV           | GOPAL         | JI         | BUNDEL KHANDI CHOWIK MIRZAP         | INDIA | Uttar Pradesh | 231001 | 0000IN30155720356844  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ASHA       |               | KUMAR      | MR            | KISHORI       | LAL        | PADARATH LAL LANE PO. WELSE         | INDIA | Uttar Pradesh | 231001 | 0000IN30202534061997  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      | BIDYA         | SAGAR      | MR            |               |            | OPP : B.E.D. DEPARTMENT GANE        | INDIA | Uttar Pradesh | 231001 | 00HM12032700000121709 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYA       | SHANKER       | DUBEY      | NA            |               |            | PURANI ANJAHMI MIRZAPUR MIRZ        | INDIA | Uttar Pradesh | 231001 | 00HM1201320000999531  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARMEET    |               | KAUR       | RAGHUVEER     | SINGH         |            | 319 DEVARSHI NAGAR BHARUA           | INDIA | Uttar Pradesh | 231001 | 0000IN30112715040714  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGADISH   | GUPTA         | MR         | SHIVNARAYAN   | GUPTA         |            | NO 1 GUROODVARA SE PARANI           | INDIA | Uttar Pradesh | 231001 | 0000IN30169611281833  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI        | SHANKERPRASAD | SRI        | KASHINATH     | RAM           |            | BATHUA SANGMOHAL MIRZAPUR           | INDIA | Uttar Pradesh | 231001 | 00HM12032700000152051 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH    | NATH          | DWIVEDI    | LATE          | KRISHNA       |            | BABUA KA POKHARA MIRZAPUR           | INDIA | Uttar Pradesh | 231001 | 0000IN30155721980507  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH    | NATH          | KHANDELWAL | NA            |               |            | RATAN GUNJ MIRZAPUR                 | INDIA | Uttar Pradesh | 231001 | 0000IN30039417646684  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMILA     |               | KHANDELWAL | NA            |               |            | GOLGHAR LALDIGGI MIRZAPUR           | INDIA | Uttar Pradesh | 231001 | 0000IN30133018255433  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANHAIYA   | LAL           | MAURYA     | BABU          | NANDAN        | MAURYA     | GOLGHAR LALDIGGI MIRZAPUR           | INDIA | Uttar Pradesh | 231001 | 0000IN30112715437272  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHURSHID   | AKHTAR        | KHAN       | MOHD          | RASHID        | KHAN       | NEW DASHAMI SABARI CHUNGI           | INDIA | Uttar Pradesh | 231001 | 0000IN30055610286523  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHURI    |               | YADAVA     | RAJENDRA      | NATH          | YADAVA     | GHURAHU RATTI MIRZAPUR              | INDIA | Uttar Pradesh | 231001 | 00HM1201090001947361  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAKHAN     | LAL           | GUPTA      | SURYA         | BALILAL       | GUPTA      | LIONS SCHOOL ROAD LALDIGGI          | INDIA | Uttar Pradesh | 231001 | 0000IN30055610120663  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGESH     |               | SINGH      | LALJI         | SINGH         |            | MAKKAN HOTEL WELLESXGANC            | INDIA | Uttar Pradesh | 231001 | 0000IN30039416834247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA   | KUMAR         | MISHRA     | BHASAKAR      | MISHRA        |            | 370 AWAS VIKAS COLONY MIRZA         | INDIA | Uttar Pradesh | 231001 | 00HM1304140000643211  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA | KUMAR         | PANDEY     | DINKAR        | PRASAD        | PANDEY     | Q.NO. K-204 NEW COLONY PO-C         | INDIA | Uttar Pradesh | 231206 | 00HM1201910100070381  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAY        | PRAKASH       | GUPTA      | SRI           | PARASHURAM    | GUPTA      | J.P. ASSOCIATES LTD. U.P. CEME      | INDIA | Uttar Pradesh | 231207 | 00HM1203270000138419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRJESH     | KUMAR         | TRIPATHI   | KUMAR         |               |            | QTR NO 281 MUHALLA DEVPURA          | INDIA | Uttar Pradesh | 231208 | 0000IN30155721235311  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JANARDAN   | PRASAD        | PANDEY     | SRI           | HARIHARPRASAD | PANDEY     | WARD NO 7 GHORAWALL SONEB           | INDIA | Uttar Pradesh | 231210 | 0000IN301320000403178 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND     | KUMAR         | SINGH      | BENKATESHWAR  |               |            | VILLAGE- BALWANIYA P O- LOHA        | INDIA | Uttar Pradesh | 231210 | 0000IN30055610251364  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND     | KUMAR         | GUPTA      | LATE          | RAM           | NAYAN      | S/O BANKATESHWAR SINGH, 8/12        | INDIA | Uttar Pradesh | 231216 | 00HM1203270000183312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA    |               | JALAN      | MR            | SHUBHKARAN    | CHOUDHARY  | HYDEL COLONY ROBERTS GANJ           | INDIA | Uttar Pradesh | 231216 | 0000IN30055610152730  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA      |               | SINGH      | SAROJ         | KR            | SINGH      | CINEMA MARKET ROBERTSGANJ           | INDIA | Uttar Pradesh | 231216 | 00HM1203270000146067  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      | KUMAR         | SINGH      | SRI           | BHAGWAT       | SINGH      | C/O S K SINGH SBI ROBERTSGANJ       | INDIA | Uttar Pradesh | 231216 | 00HM1201910100075276  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NASREEN    |               | AFTAB      | ALAM          | ANSARI        |            | VILL- KATHAPURVA PO- KEKRAH         | INDIA | Uttar Pradesh | 231216 | 00HM1203270000163965  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM         | KUMAR         | CHATURVEDI | RAMA          | SHANKAR       | CHHAUBEY   | WARD NO 15 DEEP NAGAR MAI           | INDIA | Uttar Pradesh | 231216 | 00HM1206120000354595  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ     |               | SUWAN      | MR            | RAM           | SARAN      | H.NO-18, VILL-BADHAULI, PO-RO       | INDIA | Uttar Pradesh | 231216 | 00HM1201910100163867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       | KUMAR         | SINGH      | GHANSHYAM     |               | SINGH      | VILL- GEGUWAR PO- BICHCHHI          | INDIA | Uttar Pradesh | 231216 | 00HM1203270000177539  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANTONY     | K             | C          | CHACKO        | K             | C          | Q NO JR 229 HIL COLONY RENUK        | INDIA | Uttar Pradesh | 231217 | 0000IN30045013579170  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      | KUMAR         | GUPTA      | MUKUT         | LAL           | GUPTA      | QTR NO I-8, HINDALCO COLONY         | INDIA | Uttar Pradesh | 231217 | 0000IN30226910111910  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALESH     |               | SINGH      | RAM           | CHANDRA       | SINGH      | JR 51 RENUKOOT                      | INDIA | Uttar Pradesh | 231217 | 00HM1202990004054859  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| BRAJESH    | KUMAR         | CHATURVEDI | MOR           | MUKUT         | CHATURVEDI | J R -445 HINDALCO COLONY REN        | INDIA | Uttar Pradesh | 231217 | 0000IN30039416817223  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANANJAY  |               | SINGH      | RAJNARAYAN    |               |            | CARBON PLANT MM HINDALCO I          | INDIA | Uttar Pradesh | 231217 | 0000IN30045011469812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEERA      |               | SINGH      | SOVAN         |               |            | 1 1671 II PLANT HINDALCO RENU       | INDIA | Uttar Pradesh | 231217 | 00HM1304140005551717  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JHABBAR    | MAL           | DUGAR      | TIKAM         | CHAND         | DUGAR      | Q.N I-1025 HINDALCO COLONY R        | INDIA | Uttar Pradesh | 231217 | 0000IN30045011318945  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH    |               | PRASAD     | MOHAN         |               |            | E-2/2, KANORIA COLONY, RENUK        | INDIA | Uttar Pradesh | 231217 | 0000IN30226911706027  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMESHWARA | RAO           | BANDHAKAVI | SRI           | MADHAVARAO    | BANDHAKAVI | RED MAINTENANCE PLANT 2 HIN         | INDIA | Uttar Pradesh | 231217 | 0000IN30039416863632  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH    |               | SRIVASTAVA | B             | P             |            | SE- 176 HINDALCO COLONY REN         | INDIA | Uttar Pradesh | 231217 | 0000IN30155721952139  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| KANHAIYA   | PRASAD        | SINGH      | RAM           | NARESH        | SINGH      | 1 696 HINDALCO COLONY RENUK         | INDIA | Uttar Pradesh | 231217 | 0000IN30045013372893  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR     | PRASAD        | GUPTA      | RAM           | KUMARPRASAD   | GUPTA      | QTR.NO.E32 STAFF RESIDENTIAL        | INDIA | Uttar Pradesh | 231217 | 0000IN30045013580588  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORE    | KUMAR         | CHATTERJEE | D             | N             | CHATTERJEE | POONAM STUDIO MAIN ROAD PO          | INDIA | Uttar Pradesh | 231217 | 0000IN30045011297934  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA    | GOPAL         | TRIPATHI   | BRJ           | KISHOR        |            | INSTRUMENT DEPTT HI TECH CA         | INDIA | Uttar Pradesh | 231217 | 0000IN30045011729175  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH     |               | SINGH      | DR            | BHISHMA       | SINGH      | L- 733 RENUKOOT UTTARPRADE          | INDIA | Uttar Pradesh | 231217 | 0000IN30045013372756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHEW     | CHENNAKATTU   | THOMAS     | CHENNAKATTUKI | DEVASIA       | THOMAS     | E-80 HINDALCO COLONY RENUK          | INDIA | Uttar Pradesh | 231217 | 00HM1202990004297688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH     | KUMAR         | MITTAL     | SUNDAR        | LAL           | MITTAL     | G-12 8 KCI COLONY RENUKOOT          | INDIA | Uttar Pradesh | 231217 | 0000IN30155721949143  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      | KUMAR         | JAIN       | SHRIPAL       | JAIN          |            | C/O INDUSTRIAL ENGG. DEPT HI        | INDIA | Uttar Pradesh | 231218 | 0000IN30045010856472  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAULAT     | MANI          | SINGH      | SRI           | RAMSHAKAL     | SINGH      | TECHNICAL SERVICE PO RENUK          | INDIA | Uttar Pradesh | 231218 | 0000IN30155721234449  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRA      |               | SINGH      | NA            |               |            | N-3/8M RENUPOWER COLONY P           | INDIA | Uttar Pradesh | 231218 | 0000IN30045010595308  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT       |               | SETH       | NARESH        | KUMAR         |            | QR NO. F-47, RENUSAGAR COL          | INDIA | Uttar Pradesh | 231219 | 00HM1201860000299209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       | KUMAR         | TIWARI     | SRI           | BENIMADHAW    | TIWARI     | H NO 14 382 VIP ROAD ROAD OB        | INDIA | Uttar Pradesh | 231219 | 00HM1201860000302284  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       | KUMAR         | TIWARI     | HARDEV        | NARAYAN       | TIWARI     | C/O SRI DEENA NATH PANDEY H         | INDIA | Uttar Pradesh | 231219 | 0000IN30039417902575  |                             |      |             |

|             |             |             |             |                        |            |                                         |               |        |                        |                             |                  |
|-------------|-------------|-------------|-------------|------------------------|------------|-----------------------------------------|---------------|--------|------------------------|-----------------------------|------------------|
| GANESH      | KUMAR       | AGRAWAL     | SRI         | RAMNIWAS               | AGARWAL    | 14/369 RAM MANDIR COLONY GB INDIA       | Uttar Pradesh | 231219 | 00HM1201860000302094   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISHWAR      | KUMAR       | SINGH       | LATE        | GOPALJI                | SINGH      | C/O O. P. SINGH NEAR GAYATRI INDIA      | Uttar Pradesh | 231219 | 00HM1201860000303083   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSUM       |             | RAJESHSHWAR |             |                        | SINGH      | 19/1 BHOGASINGH HOTEL GHOPIND INDIA     | Uttar Pradesh | 231219 | 00HM120300450132633558 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| LALITA      | BAHADUR     | YADAV       | LATE        |                        | SINGH      | 3 - AE - 4 OBRA COLONY SONEBHAD INDIA   | Uttar Pradesh | 231219 | 0000IN30020610651739   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHULIKA   |             | VERMA       | RAJESHKUMAR |                        | SINGH      | Q.NO. 3, IV-2 SECTOR - 3 OBRA P/INDIA   | Uttar Pradesh | 231219 | 00HM1201860000302529   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ       |             | GUPTA       | RAJESH      | KUMAR                  | GUPTA      | C/O DR. R. K. GUPTA 3 A-E-36 O/INDIA    | Uttar Pradesh | 231219 | 00HM1201910100248497   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVIN       |             | KUMAR       | MAHESH      |                        | PRASAD     | H.NO - 10 - II - 89 OBRA COLONY INDIA   | Uttar Pradesh | 231219 | 0000IN30020610946456   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITENDRA    |             | SONI        | DHARMA      | DEV                    | SONI       | Q.NO.8-II-T-105, OBRA COLONY DINDIA     | Uttar Pradesh | 231219 | 00HM1201910100449756   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ      | NATH        | SHARMA      | RAVINDRA    | NATH                   | SINGH      | 9 - III - 1 - 279 OBRA COLONY SON/INDIA | Uttar Pradesh | 231219 | 00HM1201860000162891   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FAUJADAR    |             | KUMAR       | SH          | SITARAM                | LAL        | 8 - II (T) - 10 OBRA SONEBHADRA INDIA   | Uttar Pradesh | 231219 | 0000IN30020610769262   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN       |             | SINGH       | LATE        | CHANDRABHAN            | SINGH      | B-86, NCL KAKRI COLONY PO-KAI/INDIA     | Uttar Pradesh | 231220 | 0000IN30155721294138   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEETOO      |             | SINGH       | BRAHMDEO    |                        | SINGH      | QR N.D/S NCL KAKRI COLONY PO/INDIA      | Uttar Pradesh | 231220 | 00HM1202990003318821   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAYYE       | PRABHAKARA  | SHARMA      | KASTURI     | LAL                    | SHARMA     | VILL PARASI PO KAKRI SONEBHAD INDIA     | Uttar Pradesh | 231220 | 0000IN30177414859670   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA    | KUMAR       | RAO         | LATE        | SIRIBAYYE              | NARAYANA   | UNION BANK SHAKTI NAGAR SO/INDIA        | Uttar Pradesh | 231222 | 0000IN30155721113129   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALYANI     | DEVI        | GUPTA       | HARI        | DAS                    | GUPTA      | QTR-C-87 KHADIA PROJECT-NCL INDIA       | Uttar Pradesh | 231222 | 0000IN30155710216491   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUMAR       | NAGENDRA    | MAURYA      | RAM         | CHANDRA                | MAURYA     | IV B-64 VIDYUT VIHAR COLONY SINDIA      | Uttar Pradesh | 231222 | 0000IN30155721879358   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIBARAN     | CHANDRA     | PRASAD      | JAGERNATH   | MAHTO                  |            | 6 - B -201 V V COLONY PO SHAKTI INDIA   | Uttar Pradesh | 231222 | 0000IN30155722204909   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BANSHIDHARI |             | DEY         | LATE        | BK                     | DEY        | SECTOR-II-B QR NO-143, VIDYUT INDIA     | Uttar Pradesh | 231222 | 0000IN30155721107916   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| DHIRENDRA   |             | RAM         | RAM         |                        |            | VILLAGE DORHAR POST BIJUPUR INDIA       | Uttar Pradesh | 231223 | 00HM1201320000505929   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| GAUTAM      | DHARMAJI    | LAL         | LEKH        | NARAIN                 | DAS        | B 90 NH 4 RIHAND NAGAR SONE/INDIA       | Uttar Pradesh | 231223 | 00HM1202990003334210   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HUBLAL      | YADAV       | CHAHANDE    | DHARMAJI    | CHAHANDE               |            | B/225 NH4 RIHAND NAGAR SONB INDIA       | Uttar Pradesh | 231223 | 00HM1205350000103950   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAI         | GOVIND      | SARJOO      | SARJOO      | RAM                    |            | B-328 NH-3 NTPC COLONY RIHA/INDIA       | Uttar Pradesh | 231223 | 0000IN30155720673768   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| KUSUM       | ATMARAM     | SINGH       | GOVIND      |                        |            | QR NO B/433 NH 5 RIHAND NAGA INDIA      | Uttar Pradesh | 231223 | 00HM12013200005059132  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALLU       |             | LOKHANDE    | ATMARAM     |                        |            | B 225 NH 4 NTPC COLONY RIHAN INDIA      | Uttar Pradesh | 231223 | 00HM1201320000706663   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| NARENDRA    | KUMAR       | BAITHA      | BAITHA      |                        |            | B/295 NH 3 NTPC COLONY RIHAN INDIA      | Uttar Pradesh | 231223 | 00HM1201320000714220   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIMESH     |             | SINGH       | SUDAMA      |                        | SINGH      | B-528, NH-5 NTPC COLONY RIHA/INDIA      | Uttar Pradesh | 231223 | 0000IN30155721188824   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMATA      |             | JAISWAL     | ANUPAM      | KUMAR                  | JAISWAL    | SRI KUMAR BANDHU SONEBHAD INDIA         | Uttar Pradesh | 231225 | 0000IN30177411784269   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU       |             | SINGH       | SHOBH       | NATH                   | SINGH      | QR NO TYPE II 1302 A T P P COLC/INDIA   | Uttar Pradesh | 231225 | 0000IN30177413271910   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARI        | SHANKAR     | DEVI        | SHRI        | NANDLAL                | KESHARI    | CHOWK BAZAR AHRAURA - MIRZ/INDIA        | Uttar Pradesh | 231301 | 00HM1203350001418122   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANGALA     |             | PRASAD      | SRI         | JAGROPAN               | RAM        | VILL+POST-ADALHAT MIRZAPUR INDIA        | Uttar Pradesh | 231302 | 00HM120109000693708    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GHANSHYAM   |             | RAI         | MARKANDEY   |                        | RAI        | S/O MARKANEY RAI DAWANK BAI/INDIA       | Uttar Pradesh | 231302 | 00HM1206140000010611   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM          | PRAKASH     | PANDEY      | CHANDRA     | SHEKHAR                | PANDEY     | BIRAURA MIRZAPUR INDIA                  | Uttar Pradesh | 231303 | 00HM1206140000031412   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANAND       |             | GUPTA       | NAVAL       | KISHOR                 | GUPTA      | SADDUPUR GOLA BAZAR CHUNA/INDIA         | Uttar Pradesh | 231304 | 0000IN30018311903002   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYA        | SHANKAR     | SINGH       | KAILASH     | NATH                   | SINGH      | VILLAGE & POST. RAMGARH KIR/INDIA       | Uttar Pradesh | 231306 | 00HM1201320000174488   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PYARE       |             | MISHRA      | DAYA        | SHANKAR                |            | PATEHRA KALAN KALAN MIRZAP INDIA        | Uttar Pradesh | 231309 | 0000IN30169611178432   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| DEEPAK      | KUMAR       | LAL         | MATA        | PRASAD                 | PRASAD     | S 20/51 - A3 NEPALI KOTHI VARUI/INDIA   | Uttar Pradesh | 232001 | 0000IN30155721575964   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHIRENDRA   | NARAYAN     | GUPTA       | SARVO       | PRASAD                 | PRASAD     | 728/1 SUBHASH NAGAR MUGALS/INDIA        | Uttar Pradesh | 232101 | 0000IN30045013287726   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAJENDRA    | NATH        | VERMA       | LATE        | SRIRND                 | VERMA      | C/O RADHESHYAM PRASAD H NC/INDIA        | Uttar Pradesh | 232101 | 0000IN30155720157395   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAI         |             | DAS         | ANANTA      | CHARAN                 | DAS        | UNION BANK OF INDIA CHANDAU/INDIA       | Uttar Pradesh | 232101 | 0000IN30155720725570   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASHWINDER  |             | PRAKASH     | NAGARMAL    |                        |            | GOVIND RAM NAGARMAL GT RO/INDIA         | Uttar Pradesh | 232101 | 0000IN30155720796532   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ       | KUMAR       | SINGH       | NA          |                        |            | S/ O SHRI GURUCHRAN SINGH G/INDIA       | Uttar Pradesh | 232101 | 0000IN30155722014515   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| DHARMENDRA  |             | KESHARI     | SRIKANT     |                        | KESHARI    | HOUSE NO 143 LOT NO 2 MOGHA/INDIA       | Uttar Pradesh | 232101 | 00HM1202990003075392   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM          | SHARAN      | KUMAR       | SRI         | NANHU                  | RAM        | WARD NO. 11, JAI PRAKASH NAG/INDIA      | Uttar Pradesh | 232104 | 00HM1303190000070688   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| NANHAKU     |             | GUPTA       | BHARAT      | PRASAD                 | GUPTA      | WARD NO.15 GANDHI NAGAR CH/INDIA        | Uttar Pradesh | 232104 | 0000IN30155722043965   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHD        | ASLAM       | RAM         | RAMAVATAR   |                        | RAM        | PAIN KAMHARIYA CHANDALI INDIA           | Uttar Pradesh | 232106 | 0000IN30039416676399   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA     | MURARI      | KHAN        | MR          | ALISHER                | KHAN       | S/O MR. ALI SHER KHAN VILLAGE/INDIA     | Uttar Pradesh | 232325 | 00HM1303190000093697   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAYA       | NAND        | SINGH       | RAMADHAR    |                        | SINGH      | VILL - PO. FATEHPUR DILDARNA/INDIA      | Uttar Pradesh | 232326 | 00HM1201860000189848   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJALI      |             | KUMAR       | MR          | RAMRAJ                 | RAM        | VILL- AGAPUR URF RAJAPUR PO/INDIA       | Uttar Pradesh | 233001 | 00HM1203270000143883   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASHISHTHA  | NARAINRAM   | MISHRA      | NA          |                        |            | MALATI MA MANDIR MAHADEVA INDIA         | Uttar Pradesh | 233001 | 00HM12013200006077046  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| DHIRENDRA   | KUMAR       | GUPTA       | KAILASH     |                        | PATI       | 64A RANJAN BHAWAN SHASTRI I/INDIA       | Uttar Pradesh | 233001 | 00HM1201060004320003   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOVIND      | PRASAD      | RAI         | GIRIJA      | SHANKAR                | RAI        | VILL- DEVA BAIRANPUR PO- DEO INDIA      | Uttar Pradesh | 233001 | 0000IN30155721523377   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JINAT       |             | BAJAJ       | BAIJ        | NATH                   | BAJAJ      | 66, GURUDHAM COLONY LANE 4 INDIA        | Uttar Pradesh | 233001 | 0000IN30155720929756   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAVITA      |             | SAYED       | HUSAIN      | AKHTAR                 | HUSAIN     | H NO 56/A MOH NIGAHIBEG GH/INDIA        | Uttar Pradesh | 233001 | 00HM1206140000042418   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUBER       | NATH        | SHRIVASTAVA | MANOJ       |                        | KUMAR      | UNION BANK OF INDIA KUTCHER INDIA       | Uttar Pradesh | 233001 | 0000IN30155720943201   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LEELA       |             | RAI         | NATH        |                        |            | VILLAGE LATHUDIH POST GANDH INDIA       | Uttar Pradesh | 233001 | 00HM1201320000408129   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| MENDHRA     | NATH        | SINGH       | BALESHWAR   |                        |            | BISHESWAR GANJ GHAZIPUR GH/INDIA        | Uttar Pradesh | 233001 | 0000IN30133017434124   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALTI       |             | RAI         | MR          | CHABINATH              | C          | HOME NO- 545 VILL- SHERPUR M/INDIA      | Uttar Pradesh | 233001 | 00HM12032700000170529  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHD        |             | DEVI        | P           |                        | RAM        | MOHALLA- TULSI SAGAR NEAR L INDIA       | Uttar Pradesh | 233001 | 0000IN30155721773889   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOJEN       |             | HASHAMI     | EJAJ        |                        | RAM        | H. NO-162 KUSUMIHI KHURDA S INDIA       | Uttar Pradesh | 233001 | 0000IN30216410362166   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH      | KUMAR       | AHAMAD      | RAHATULLA   |                        | AHAMAD     | MOH. KHODAPURA NAKHAS GH/INDIA          | Uttar Pradesh | 233001 | 00HM1206140000034257   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAND        |             | SRIVASTAVA  | KAMAL       | SHANKAR                | SRIVASTAVA | MIRAN PURA SUBHASH NAGAR CH/INDIA       | Uttar Pradesh | 233001 | 0000IN30155720176615   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDOO      | LAL         | RAM         | SRI         | BHULLAN                | RAM        | VILL- JALLAPUR POST- SAHABAZ INDIA      | Uttar Pradesh | 233001 | 0000IN30155721858287   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P           | PRASAD      | GUPTA       | RAM         | GUPTA                  | GUPTA      | VILL+POST- JALALABAD GHAZIPU INDIA      | Uttar Pradesh | 233001 | 0000IN30155720542230   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|             | K           | CHAKRAVORTY | NA          |                        |            | C/O MRINAL HOMEO HOUSE SAK/INDIA        | Uttar Pradesh | 233001 | 00HM1201060006266554   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALAJI      |             | BAIDYANATH  |             | PRASAD                 |            | YUSUPPUR BAZAR MOHAMMADA/INDIA          | Uttar Pradesh | 233227 | 0000IN30216410302114   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARJEET     |             | SINGH       | MANOHAR     |                        | SINGH      | S/O MANOHARSINGH WARD NO 2/INDIA        | Uttar Pradesh | 233227 | 0000IN30155720657229   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGENDRA    | RAM         | PRAJAPATI   | RAMAYAN     | PRAJAPATI              |            | VILL- CHUNGUN PUR PO- PRAD/INDIA        | Uttar Pradesh | 233227 | 0000IN30155722168963   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANAND       | KUMAR       | SINGH       | BRJU        | MOHAN                  | SINGH      | VILL NAUDAR POST GOSHANDEF/INDIA        | Uttar Pradesh | 233232 | 0000IN30133019909358   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BASHISHTHA  | NARAYAN     | RAI         | NARAYAN     |                        |            | VILL BALESAARI POST REWASARA/INDIA      | Uttar Pradesh | 233233 | 00HM120132000635377    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMESHWER   | NATH        | RAI         | CHANDRAKESH |                        | RAI        | S/O CHANDRAKESH RAI KHAIRAE/INDIA       | Uttar Pradesh | 233233 | 00HM1201910100786801   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY        | KUMARSINGH  | YADAV       | RAMBRAT     | SINGH                  | YADAV      | VILL - BELASI PO - BELASARI GH/INDIA    | Uttar Pradesh | 233302 | 0000IN30155721944585   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BACHHU      | SINGH       | YADAV       | DHONDDA     | SINGH                  | YADAV      | VILL- MAHMUDPUR POST-NONAH/INDIA        | Uttar Pradesh | 233303 | 00HM1201320000290211   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | KUMAR       | SINGH       | SRI         | SATYANARAIN            | SINGH      | VILL-BARAHPUR POST- NANDGA/INDIA        | Uttar Pradesh | 233304 | 0000IN30155720141952   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| BHANU       |             | PRATAP      | SHRI        | NATH                   |            | RANI CHOWK (MALAHIYA) SAIDPI/INDIA      | Uttar Pradesh | 233308 | 0000IN30216410360365   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAXINI      | PRAVINKUMAR | KISHANLAL   | KISHANLAL   | DAXINI                 |            | MANGALAM PARK MAIN ROAD D/INDIA         | Uttar Pradesh | 380001 | 00HM1203320000155064   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AGYA        | RAM         | JAGGI       | SHRI        | MALIKRAM               | JAGGI      | G/1 PUNJABI COLONY NAI BASTI INDIA      | Uttar Pradesh | 241001 | 00HM1203980000096771   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AHI         | BARAN       | LAL         | SRI         | MOHAKAM                |            | 633 A/8 NEAR TRANSIT HOSTEL S/INDIA     | Uttar Pradesh | 241001 | 00HM1203980000046373   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN        | KUMAR       | VERMA       | HARI        | RAM                    | VERMA      | AZAD NAGAR HARDOI HARDOI INDIA          | Uttar Pradesh | 241001 | 00HM1203270000090141   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN        | KUMAR       | SINGH       | SHRI        | AMAR                   | SINGH      | D-51, AVAS VIKAS COLONY HARI/INDIA      | Uttar Pradesh | 241001 | 00HM1203980000079857   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUNA       |             | SINGH       | SHRI        | AK                     | SINGH      | H.NO- 83, PEETAMBERGANJ HAR/INDIA       | Uttar Pradesh | 241001 | 00HM1203980000068091   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHUTOSH    | KUMAR       | BAJPAI      | SHRI        | SATYENDRAPRAKASHBAJPAI |            | MOHALLA SUBHASH NAGAR NEA/INDIA         | Uttar Pradesh | 241001 | 00HM1203980000034680   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADVESH      | KUMAR       | MITTAL      | SRI         | HARIKISHAN             | MITTAL     | C/O MR. R. N. SINGH CHANDI PUF/INDIA    | Uttar Pradesh | 241001 | 00HM1201860000279788   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BANSH       | BAHADUR     | YADAV       | SHRI        | LALO                   | YADAV      | J/94th/84, JUDGES COLONY HAR INDIA      | Uttar Pradesh | 241001 | 00HM1203980000070869   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANWARI     | LAL         | VERMA       | DURGA       | PRASAD                 |            | C-191/192 AVAS VIKAS COLONY I/INDIA     | Uttar Pradesh | 241001 | 00HM1203270000348047   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRISH      | CHANDRA     | GUPTA       | GAURAJ      | BAHADUR                | GUPTA      | RAILWAY STATION ROAD RAILW/INDIA        | Uttar Pradesh | 241001 | 00HM12032020111545486  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| JAI         | PRAKASH     | PANDEY      | LAXMI       | NARAIN                 | PANDEY     | C 233, NAGHETA/ AVAS- VIKAS K/INDIA     | Uttar Pradesh | 241001 | 00HM1201090002680632   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPANA     |             | GUPTA       | RADHYA      | SHYAM                  | GUPTA      | SITPUR ROAD RAILWAY GANJ H/INDIA        | Uttar Pradesh | 241001 | 00HM1201090003053490   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|           |         |            |             |  |                                |             |               |        |                       |                             |      |             |
|-----------|---------|------------|-------------|--|--------------------------------|-------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| KULDEEPAK | RAM     | GUPTA      | NA          |  | 215 SARAI THOK WEST HARDOI     | INDIA       | Uttar Pradesh | 241001 | 00HM12032320007470311 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MAYA      | DEVI    | VERMA      | SHRI        |  | C-214, AVAS VIKAS COLONY HAR   | INDIA       | Uttar Pradesh | 241001 | 00HM1203980000066742  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITHLESH  | KUMARI  | GUPTA      | RAM         |  | B6, AVAS VIKAS COLONY LW RO    | INDIA       | Uttar Pradesh | 241001 | 00HM1201090002392867  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELENDRA | DUBEY   | GUPTA      | SHRI        |  | INSPECTOR POST OFFICE HARDO    | INDIA       | Uttar Pradesh | 241001 | 00HM1203270000106644  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAYA     | KUMAR   | GUPTA      | MR          |  | MOHALA, GOKHALENAGAR MADH      | INDIA       | Uttar Pradesh | 241302 | 00HM1203270000177693  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL      | KUMAR   | GUPTA      | MR          |  | MOH- KILA SHAH JI BANGARMAU    | INDIA       | Uttar Pradesh | 241501 | 00HM1203270000278991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM        | PRAKASH | JAISWAL    | MR          |  | MOH- NASIMGANJ BANGARMAU       | INDIA       | Uttar Pradesh | 241501 | 00HM1203270000167746  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADARSH    | KUMAR   | MISHRA     | RAMESH      |  | H NO- 66 HUSAINPUR SHAHAJH     | INDIA       | Uttar Pradesh | 242001 | 0000IN30118620125803  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKHILESH  |         | BABU       | MR          |  | C/O SUSHIL CHAND DIXIT MOH. N  | INDIA       | Uttar Pradesh | 242001 | 00HM1203270000146451  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| AMIT      |         | GUPTA      | NARENDRA    |  | KESHAV NAGAR COLONY KERNI      | INDIA       | Uttar Pradesh | 242001 | 0000IN30118620061950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT      |         | TANDON     | VIJAY       |  | 2 BUXARIYAN OPP ALLAHABAD      | BINDIA      | Uttar Pradesh | 242001 | 0000IN30177410394835  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL      | KUMAR   | GUPTA      | NA          |  | NATIONAL HOMEO HALL SADAR      | INDIA       | Uttar Pradesh | 242001 | 0000IN30118620084839  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU      | KUMAR   | TANEJA     | KESHO       |  | KRISHNA NAGAR CHAMKANI SHA     | INDIA       | Uttar Pradesh | 242001 | 0000IN30118620119296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH    |         | AGARWAL    | MR          |  | HOUSE NO - 17 L, ABHINANDAN    | SINDIA      | Uttar Pradesh | 242001 | 00HM1203270000154762  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Avinash   |         | KUMAR      | MR          |  | 85 MOHAMMAD JAI NE. CINEMA     | SINDIA      | Uttar Pradesh | 242001 | 00HM1203270000155538  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABOO     | RAM     | Jha        | Dayanand    |  | A 1 / 58 Oswal Nagar Piprola   | Shahj INDIA | Uttar Pradesh | 242001 | 0000IN30177410077640  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASU      | DAVE    | DIWAKAR    | HULASI      |  | JHANDA KALAN SHAHAJAHANPUR     | INDIA       | Uttar Pradesh | 242001 | 0000IN30118620077780  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA   | SHEKHER | BAKHU      | VAISH       |  | 12 AHMAD PURA SHAHAJAHANPUR    | INDIA       | Uttar Pradesh | 242001 | 0000IN30118620109516  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEPENDRA  |         | PRASAD     | ADITYA      |  | GAUHARPURA, NEAR MODI MILL     | INDIA       | Uttar Pradesh | 242001 | 0000IN30021413609426  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAV    | KUMAR   | SAHAY      | RAGHUBANSH  |  | C/O OSWAL CHEMICAL & FERTIL    | INDIA       | Uttar Pradesh | 242001 | 0000000000HMD0024330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH    | KUMAR   | SRI        | SHANKARLAL  |  | 2 CIVIL LINES NR.-DURGHA HOTEL | INDIA       | Uttar Pradesh | 242001 | 00HM1206120000299718  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HUMA      |         | BAJAJ      | HARIRAM     |  | BAJA AUTO SPARES TAREEN TIK    | INDIA       | Uttar Pradesh | 242001 | 00HM1203270000265754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH   |         | NASEEM     | SHAHABUDDIN |  | C/O CITY BUILDING MATRIAL SH   | INDIA       | Uttar Pradesh | 242001 | 00HM1203270000154291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL     |         | SHARMA     | LAL         |  | 131 MOH KACHA KATRA SHAHAJ     | INDIA       | Uttar Pradesh | 242001 | 0000IN30051317245335  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KAMLESH   | KUMAR   | FAHEEM     | FAHIMUDDIN  |  | MOH 87 MAHMAND GARHI SHAHJ     | INDIA       | Uttar Pradesh | 242001 | 0000IN30118620078696  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHALID    |         | SAXENA     | PREM        |  | TAJU KHEL SHAHAJAHANPUR        | INDIA       | Uttar Pradesh | 242001 | 0000IN30118620121729  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHALID    | ALI     | KHAN       | ASHIQ       |  | MAHAMAND JALAL NAGAR BEHIN     | INDIA       | Uttar Pradesh | 242001 | 0000IN30021414398207  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHAN      | AZHARUL | ISLAMI     | MOHD        |  | MAHAMAND JUNGLA NEAR PILLI K   | INDIA       | Uttar Pradesh | 242001 | 0000IN30118620080275  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHURSHIED | AHMAD   | KHAN       | MR          |  | OPP. JALI KOTHI SHAHAJAHANPUR  | INDIA       | Uttar Pradesh | 242001 | 00HM1203270000277618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|           |         | Devil      | Gopal       |  | Moh Rangmehla Shahjahanpur     | INDIA       | Uttar Pradesh | 242001 | 0000IN30177410156243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ     | KUMAR   | GUPTA      | SHYAM       |  | MOH - BHATONI TOLA OPP. RAJN   | INDIA       | Uttar Pradesh | 242001 | 0000IN30118620061285  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD      | AYUB    | KHAN       | AHMAD       |  | LIC OF INDIA B O IST ZIA KHEL  | SINDIA      | Uttar Pradesh | 242001 | 00HM1202990004614483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD      |         | SHAHANWAZ  | MRAZAJAL    |  | MOHALLA - TAJU KHEL NEAR JNC   | INDIA       | Uttar Pradesh | 242001 | 00HM1203270000191579  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| MOHD      | AYUB    | KHAN       | AHMAD       |  | KHALIL GARBI SHAHAJAHANPUR     | INDIA       | Uttar Pradesh | 242001 | 00HM1304140001331631  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| NARENDER  |         | BAJPAI     | SAMBHU      |  | C/O. EATU BAJPAI KERUGANJ SH   | INDIA       | Uttar Pradesh | 242001 | 0000000000HMN0034808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAUTAM    |         | KUMAR      | VALAVEER    |  | 230- AJADAPURAM CHHAVANI AS    | INDIA       | Uttar Pradesh | 242003 | 0000IN30118620109829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AYUSHI    | T       | WADHAWANI  | T           |  | NEAR DATTI MANDIR TILAK CHO    | INDIA       | MAHARASHTRA   | 411001 | 00HM1201320000866739  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PANKAJ    | KUMAR   | VERMA      | RADHEY      |  | A - 34, PHASE - 2 TCL TOWNSHIP | INDIA       | Uttar Pradesh | 242021 | 0000IN30120910073796  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAY       | PRAKASH | VEDI       | BABU        |  | M PUNJABI COLONY TILHAR SHA    | INDIA       | Uttar Pradesh | 242307 | 0000IN30177411644934  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASVIR    |         | ARORA      | SARDARI     |  | GARHI NEAR ARYA SAMAJ POWA     | INDIA       | Uttar Pradesh | 242401 | 0000IN30118620104874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA   | CHANDRA | BAJPAI     | SANT        |  | MOH GADDHI NEAR ARYA SAMAJ     | INDIA       | Uttar Pradesh | 242401 | 0000IN30118620108716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADAN     |         | LAL        | GANGARAM    |  | BALAJI ENTERPRIZES BANDA RO    | INDIA       | Uttar Pradesh | 242405 | 0000IN30118620091819  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHA      |         | GANGWAR    | HARI        |  | SANIK COLONY SANJAY NAGAR      | INDIA       | Uttar Pradesh | 243001 | 0000IN30311610430977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT      |         | SAXENA     | SANJEEV     |  | 52 JAWAHAR NAGAR MACNAIR R     | INDIA       | Uttar Pradesh | 243001 | 0000IN30118620094895  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL      | KUMAR   | GUPTA      | LAXMI       |  | 42 KESAR ENCLAVE COURT ROA     | INDIA       | Uttar Pradesh | 243001 | 0000IN30155720617699  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU      |         | GARG       | KC          |  | 327 GANGAPUR BAREILLY UTTA     | INDIA       | Uttar Pradesh | 243001 | 0000IN30051313081368  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJUMA    |         | GUPTA      | JITENDRA    |  | 611, ASHA SADAN MADINATH       | BAINDIA     | Uttar Pradesh | 243001 | 0000IN30118620012662  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARCHANA   |         | PATHAK     | SRI         |  | 12, CIVIL LINES NEAR ZILA UDO  | INDIA       | Uttar Pradesh | 243001 | 00HM1206120000286981  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARCHANA   |         | AGARWAL    | GIRIJA      |  | N 55 NORTH CITY EXTN PILIBHIT  | INDIA       | Uttar Pradesh | 243001 | 0000IN30051313237067  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARCHNA    |         | AGARWAL    | SHRI        |  | 385/1 D LALA SHIV PRASAD BAGH  | INDIA       | Uttar Pradesh | 243001 | 0000IN30118620039446  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH    |         | SEHGAL     | KEWAL       |  | E 1052 RAJENDRA NAGAR K K H    | INDIA       | Uttar Pradesh | 243001 | 00HM1201410200003299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK     | KUMAR   | KHANNA     | SATYA       |  | 385-B KANOON GOYAN PREM NA     | INDIA       | Uttar Pradesh | 243001 | 0000IN30118620105883  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATAUR     |         | RAHMAN     | FAZLUZ      |  | C/O DR SAFIA KHAN U-2 RAMPUR   | INDIA       | Uttar Pradesh | 243001 | 0000000000HMA0032360  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL      |         | MEHAROTRA  | SURESH      |  | 159, BEHARIPUR KHATRIYAN       | BAFINDIA    | Uttar Pradesh | 243001 | 0000IN30155720699697  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BARKHA    |         | AGRAWAL    | WO          |  | 6, NEHRU PARK COLONY - BARE    | INDIA       | Uttar Pradesh | 243001 | 00HM1206120000275460  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGWAN   |         | DASS       | RAM         |  | R 138 SURKHA NEAR KAPIL BHAV   | INDIA       | Uttar Pradesh | 243001 | 0000IN30051313767247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTEE   |         | AGARWAL    | RAKESH      |  | 24 DEV VIHAR - SBI COLONY      | OPFINDIA    | Uttar Pradesh | 243001 | 00HM1204470000911295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAWANI   | SHANKAR | MOURYA     | KRIPAL      |  | CHOTI VIHAR IZET NAGAR BARE    | INDIA       | Uttar Pradesh | 243001 | 0000IN30177412288791  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| D         | C       | SHARMA     | SRI         |  | C-47, TULSI VIHAR RUBBER       | FACTINDIA   | Uttar Pradesh | 243001 | 00HM1206120000291381  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAN       | VEER    | SINGH      | BASUDEO     |  | C-62 TFCO ADNLA TOWN SHIP      | INDIA       | Uttar Pradesh | 243001 | 00HM1201750000337324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FARHAT    |         | BEGUM      | SAYYED      |  | 6 CHANDRADEEP COLONY DOOF      | INDIA       | Uttar Pradesh | 243001 | 0000IN30051318816657  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHAZAL    |         | SHAMSI     | IRFAN       |  | 56- CHOTI BAMANPURI BAREILLY   | INDIA       | Uttar Pradesh | 243001 | 0000IN30118620105890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVIND    |         | SAXENA     | JAGAT       |  | 64-A CHANDRA SHEKHAR AZAD      | INDIA       | Uttar Pradesh | 243001 | 0000IN30118620119204  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURU      | NARAIN  | MEHROTRA   | SANT        |  | 56 PREM BHAWAN PULGAZI         | BARINDIA    | Uttar Pradesh | 243001 | 0000IN30021413929614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GYANENDRA |         | DUBEY      | RAJENDRA    |  | S/O RAJENDRA PRASAD 314        | BAGINDIA    | Uttar Pradesh | 243001 | 0000IN30051319156096  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAR       | CHARAN  | SINGH      | SRI         |  | 149, CIVIL LINES - BAREILLY    | INDIA       | Uttar Pradesh | 243001 | 00HM1206120000290899  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMANSHU  |         | SINGH      | RAJENDRA    |  | 12A CIVIL LINES OLD RTO COMP   | INDIA       | Uttar Pradesh | 243001 | 00HM1204470001846162  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| HIMANSHU  |         | AGARWAL    | ANIL        |  | 200 ALAM GIRI GANJ BAREILLY    | INDIA       | Uttar Pradesh | 243001 | 0000IN30223611008577  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| INDU      |         | SINGH      | KUMAR       |  | B-30213-A NAGWA, LANKA VARA    | INDIA       | Uttar Pradesh | 243001 | 00HM1203270000172545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDU      |         | LUTHRA     | HARMINDRA   |  | 120-A. MODEL TOWN BAREILLY     | INDIA       | Uttar Pradesh | 243001 | 00HM1203680000042337  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAN       |         | MOHD       | JUMRATI     |  | 3 ALLAN FLOOR MILL NAINITAL    | RINDIA      | Uttar Pradesh | 243001 | 0000IN30118620077513  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI     | SWAROOP | AGARWAL    | KRISHAN     |  | 30, PHOOTA DARWAZA J.P. MAR    | INDIA       | Uttar Pradesh | 243001 | 0000IN30118620040083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K         | B       | AGARWAL    | C           |  | 391 BARI BAMAN PURI UTTAR      | PRINDIA     | Uttar Pradesh | 243001 | 0000IN30118610127845  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL     |         | KHANDELWAL | SURENDRA    |  | H.NO-399 CHAMAN STREET ALAKH   | INDIA       | Uttar Pradesh | 243001 | 00HM1203680000023740  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAUSHAL   |         | SAXENA     | AJAY        |  | 126-A DARZI CHOWK BAREILLY     | INDIA       | Uttar Pradesh | 243001 | 0000IN30118620049525  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KESHAV    |         | GUPTA      | SURESH      |  | GANJ AONLA BAREILLY            | INDIA       | Uttar Pradesh | 243001 | 0000IN30118620118986  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA   | CHANDRA | KALA       | M           |  | DURGA NAGAR PO RKU BAREILLY    | INDIA       | Uttar Pradesh | 243001 | 0000IN30118620018992  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUM     | LATA    | AWASTHI    | ASHOK       |  | 29 BRU LOK COLONY PREM MAC     | INDIA       | Uttar Pradesh | 243001 | 0000IN30118620111953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIT     | KUMAR   | AGARWAL    | ARUN        |  | SADAR BAZAR CANTT BAREILLY     | INDIA       | Uttar Pradesh | 243001 | 0000IN30118620116600  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADAN     |         | BHASIN     | LATE        |  | SUPER HOUSE BARA BAZAR         | BAFINDIA    | Uttar Pradesh | 243001 | 0000IN30118610023645  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA  |         | KUMAR      | HARBANS     |  | 44 AKASH PURAM PO R K U        | BAREINDIA   | Uttar Pradesh | 243001 | 0000IN30177414958128  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU     |         | AGARWAL    | AJIT        |  | MODERN MARBELS 147 CIVIL       | LRINDIA     | Uttar Pradesh | 243001 | 0000IN30118620025248  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU     |         | VAISH      | SURAJ       |  | NO 08, KAILASHPURAM NEAR ST    | INDIA       | Uttar Pradesh | 243001 | 0000IN30169610615272  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANU      |         | SETH       | CHANSHYAM   |  | NO A-108 MEGA CITY APARTMEN    | INDIA       | Uttar Pradesh | 243001 | 0000IN30155721091041  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEERA     |         | AGARWAL    | MR          |  | 35-G-11/A RAMPUR GARDEN        | BARINDIA    | Uttar Pradesh | 243001 | 0000IN30118620003228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD  | ALEEM   | SHAIKH     | MOHAMMAD    |  | 83 A BAG AHMED ALI KHAN PS     | JINDIA      | Uttar Pradesh | 243001 | 00HM1205350000311957  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MOHD      | ZAFAR   | SHAMSI     | MOHD        |  | 56 CHHOTI BAMANPURI BAREILLY   | INDIA       | Uttar Pradesh | 243001 | 0000IN30096610156527  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|              |            |            |             |                  |            |                                        |               |        |                       |                             |                  |
|--------------|------------|------------|-------------|------------------|------------|----------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| MOHD         | TARIQ      | MALIK      | MOHD        |                  | OWAS       | R O SHOP NO 4 GROUP B, B D A INDIA     | Uttar Pradesh | 243001 | 0000IN3022691038750   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MOHINI       |            | BHATIA     | JAI         | NARAYAN          | BHATIA     | ADAHINATHI ROAD BAREILLY INDIA         | Uttar Pradesh | 243001 | 0000IN30118620014053  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHIT        | KUMAR      | SO         | SO          | SRIPANNILAL      | PATEL      | CIVIL LINES CHAULPA, BAREILLY INDIA    | Uttar Pradesh | 243001 | 00H1206120000288071   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MONIKA       |            | AGARWAL    | RAKESH      | KUMAR            | AGARWAL    | G-2 SARWATI APARTMENTS 228 INDIA       | Uttar Pradesh | 243001 | 0000IN30118620048470  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH       |            | SAXENA     | OM          | PRAKASH          | SAXENA     | 61 PUNJAB PURA (SUMAN KUNJ) INDIA      | Uttar Pradesh | 243001 | 0000IN30267930850529  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUNNIE       | DEV        | AGARWAL    | CHATURBHUJ  |                  | AGARWAL    | 35 G S RAMPUR GARDEN BAREIL INDIA      | Uttar Pradesh | 243001 | 0000IN30118610033844  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| NAND         | KISHORE    | MAURYA     | SUMMERI     |                  | LAL        | 705 A NAWADA SHEKHAN . BARINDIA        | Uttar Pradesh | 243001 | 00H1206120000292007   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVEEN       |            | KALRA      | R           | P                | KALRA      | 64 B1 BAZAR BAREILLY CANTT B INDIA     | Uttar Pradesh | 243001 | 0000IN30177410461085  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEELIMA      |            | JAIN       | SURESH      | KUMAR            | JAIN       | SEC-3 H NO-20 GREATER GREEN INDIA      | Uttar Pradesh | 243001 | 0000IN30155721161938  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| OM           | PRAKASH    | LATE       | RASTOGI     |                  | RASTOGI    | 418 BEHARIPUR MEMORAN BAR INDIA        | Uttar Pradesh | 243001 | 0000IN30155721439924  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEERA        |            | MUNNU      |             |                  | SINGH      | 109 ASHOK NAGAR MADI NATH B INDIA      | Uttar Pradesh | 243002 | 0000IN30118620078846  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHAY        | RAJ        | SINGH      | YOG         | RAI              | SINGH      | 241 SANJAYNAGAR ANO HAJIY P INDIA      | Uttar Pradesh | 243003 | 0000IN30177417215901  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVINDER     | SINGH      | BAKSHI     | SO          | SURINDER         | SINGH      | BAKSHI MOTOR STORE KOHARA INDIA        | Uttar Pradesh | 243003 | 00H1206120000282379   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH       | KUMAR      | SAXENA     | SRI         | GIRIRAJ          | KUMAR      | 197 CHOTI BAMANPURI BAREILLY INDIA     | Uttar Pradesh | 243003 | 0000000000HMA003119   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATUL         | KUMAR      | GUPTA      | VED         | PRAKASH          | GUPTA      | 146, KHAWAZA QUTUB BAREILLY INDIA      | Uttar Pradesh | 243003 | 0000IN30155720171111  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRURANI      |            | KAKKAR     | GURU        | NARAIN           | SETH       | 160 BIHARIPUR KHATRIYAN BARI INDIA     | Uttar Pradesh | 243003 | 00H1206120000369050   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOVIND       | BALLABH    | SHARMA     | MATHURA     | DUTT             | SHARMA     | 63 C BHARAT GALI BAGIA BARA INDIA      | Uttar Pradesh | 243003 | 0000IN30055610085550  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAILASH      | CHANDRA    | ARON       | BANARSI     |                  | DASS       | 53 HARGOVIND NAGAR STADIUM INDIA       | Uttar Pradesh | 243003 | 00H1202990005363116   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAVISH       |            | AGARWAL    | SUBHASH     | CHAND            | AGARWAL    | 41, KHARIULLA STREET . BAREILINDIA     | Uttar Pradesh | 243003 | 00H1206120000300080   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD         | MOBIN      | ANSARI     | SHRI        | MOHD             | SIDDIQI    | H NO. 300 ZAKHIRA BAREILLY INDIA       | Uttar Pradesh | 243003 | 0000IN30118620048748  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHIT        |            | SAXENA     | SO          | SRISHOKKUMAR     | SAXENA     | 6-B, DURGA NAGAR NEAR SURE INDIA       | Uttar Pradesh | 243003 | 00H1206120000288098   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANHEY       |            | RASTOGI    | SO          | HARASVARUP       | RASTOGI    | 381, BADI BAMANPURI . BAREILLY INDIA   | Uttar Pradesh | 243003 | 00H1206120000285593   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PADMA        |            | SINGH      | BHART       |                  | PRASAD     | 20- KHANNU MOH PHATAK BAREILINDIA      | Uttar Pradesh | 243003 | 0000IN30118620106304  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOIDUL       |            | MOHD       |             |                  | SARIF      | 338, CANTT BOARD, WARD NO-3 . INDIA    | Uttar Pradesh | 243004 | 0000IN30205010109036  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJIT         |            | KISHOR     | BRAHMA      | SWAROOP          | SAXENA     | 47 C/1 . JAWAHAR NAGAR P.O. SI INDIA   | Uttar Pradesh | 243005 | 0000IN30118620025289  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJANA       |            | AGARWAL    | RAJIV       | KUMAR            | AGARWAL    | 27 VIKRAMADITYA PURI BAREILLY INDIA    | Uttar Pradesh | 243005 | 0000IN30118620100399  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH       |            | SACHDEV    | NAND        | LAL              | SACHDEVA   | 106 - B MODEL TOWN BAREILLY INDIA      | Uttar Pradesh | 243005 | 0000IN30118620015427  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHIT        |            | AGARWAL    | RAM         |                  | PRAKASH    | 139 GANGA PUR BAREILLY INDIA           | Uttar Pradesh | 243005 | 0000IN30096610146552  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Madan        |            | Lal        | Ram         | Narayan          |            | 10/15 Marwari Ganj Bareilly INDIA      | Uttar Pradesh | 243005 | 0000IN30177410041350  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEERU        |            | KHANNA     | WO          | SATISHNARAIN     | KHANNA     | 111/2, RAM VATIKA COLONY . , B INDIA   | Uttar Pradesh | 243005 | 00H1206120000285181   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANWAR        |            | KHAN       | Sh          | MEHBOOB          | KHAN       | 11/ 12 KHUSHBOO ENCLAVE, PILINDIA      | Uttar Pradesh | 243006 | 00H1202060000066201   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Deepak       |            | Kumar      | Rameshwar   |                  | Prasad     | Punjab National Bank Azad Road A INDIA | Uttar Pradesh | 243006 | 0000IN30177410112885  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALITA       |            | TYAGI      | SH          | MUKUL            | TYAGI      | 13 B SECTOR 6 GREEN PARK EX INDIA      | Uttar Pradesh | 243006 | 00H1202060000275771   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHI         | PAL        | SINGH      | SARDAR      |                  | SINGH      | 291 GREEN PARK COLONY BARE INDIA       | Uttar Pradesh | 243006 | 00H1202990002801397   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MANJU        | BALA       | YADAV      | CHHEDA      | LAL              | YADAV      | 291 GREEN PARK BAREILLY BAR INDIA      | Uttar Pradesh | 243006 | 00H1202990002180811   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| GEETA        |            | JAIN       | DHANAN      | JAYA             | JAIN       | 108D/6, RAJEEV KUNJ COLONEY INDIA      | Uttar Pradesh | 243012 | 0000IN30155721812776  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHISHEK     | KUMAR      | JAIN       | NKJAIN      |                  | PRASAD     | D-92/3 BEHIND AVADH AVAS JAG INDIA     | Uttar Pradesh | 243122 | 0000IN30118620048617  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY         |            | KUMAR      | RAJENDRA    |                  | PRASAD     | DY CHIEF CONTROLLER CONTR INDIA        | Uttar Pradesh | 243122 | 0000IN30096610259147  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY         |            | KUMAR      | S           | C                | SRIVASTAVA | 34 SUN CITY PHASE I PILIBHIT R INDIA   | Uttar Pradesh | 243122 | 0000IN30118620078217  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA        |            | ARYA       | WO          | SRIRAJENDRAKUMAA | ARYA       | 13, KAILASH PURAM DELAPEER . INDIA     | Uttar Pradesh | 243122 | 00H1206120000286280   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUNAY       |            | MISHRA     | ANUPAM      | NARAIN           | MISHRA     | 41 B ROAD NO 6 IZATNAGAR BAR INDIA     | Uttar Pradesh | 243122 | 0000IN30051317506376  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| ASHISH       |            | KHANDLWAL  | LATE        |                  | KHANDLWAL  | 10 FCI COLONY BEHIND KESHLA INDIA      | Uttar Pradesh | 243122 | 00H1206120000293053   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALBIR       |            | KAUR       | BACHITTAR   |                  | SINGH      | 73/B, VATIKA SUNCITY VISTAR, P INDIA   | Uttar Pradesh | 243122 | 0000IN30226911153044  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPA        |            | SAXENA     | SANDEEP     | KUMAR            | SAXENA     | 15 DEV VIHAR BANK COLONY OF INDIA      | Uttar Pradesh | 243122 | 0000IN30096610216840  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHANESH      |            | CHAURSIYA  | RAGHUBEER   |                  | CHAURSIYA  | S 54 TRIVENI ENCLAVE NEAR KA INDIA     | Uttar Pradesh | 243122 | 0000IN30177412589019  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMESHWARI |            | KRISHANA   | GANGWAR     | KUMAR            | GANGWAR    | H/16 SHASTRI NAGAR POST IZAT INDIA     | Uttar Pradesh | 243122 | 0000IN30169610928279  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARNJAY     |            | KUMAR      | MANGAL      |                  | SEN        | KANJA DASSPUR ALOK NAGAR A INDIA       | Uttar Pradesh | 243122 | 0000IN30177411771449  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH       | KUMAR      | HUF        | NA          |                  |            | 783, JANAKPURI BAREILLY INDIA          | Uttar Pradesh | 243122 | 00H1204980000027727   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH       | KUMAR      | AGRAWAL    | SOLATE      | SRIPRABHAKAR     | AGRAWAL    | 151, JANAKPURI IZATNAGAR . BA INDIA    | Uttar Pradesh | 243122 | 00H1206120000271749   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GARIMA       |            | TIWARI     | SHYAM       | KISHOR           | TIWARI     | 132 JANAKPURI BAREILLY INDIA           | Uttar Pradesh | 243122 | 0000IN30118620097149  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH       | KUMAR      | AGARWAL    | RAM         | MOHANLAL         | AGARWAL    | 264/2 INDRA NAGAR RAJENDRA F INDIA     | Uttar Pradesh | 243122 | 0000IN30118620126603  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMAL        |            | SHARMA     | BHAGWAN     | SAHAY            | SHARMA     | H.NO-25/D KRISHNA NAGAR PS-I INDIA     | Uttar Pradesh | 243122 | 0000IN30282210204005  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMESHWARI   |            | SHARMA     | MR          | RAMBHAROSELAL    | SHARMA     | A-6, KARAMCHARI NAGAR . BAR INDIA      | Uttar Pradesh | 243122 | 00H1206120000299473   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M            |            | SIRAJUDEEN | A           | MOHAMED          | ALI        | DIVISION OF P & R CARI IZATNAC INDIA   | Uttar Pradesh | 243122 | 0000000000HMO033442   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHU        | BALA       | AGARWAL    | RAM         | RAKSHPAL         | GOYAL      | E-1195/1196 RAJENDRA NAGAR B INDIA     | Uttar Pradesh | 243122 | 0000IN30096610233362  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHU        | PRASAD     | ARYA       | ARUN        | KUMAR            | ARYA       | 406 B INDRA NAGAR PAL ATTA C INDIA     | Uttar Pradesh | 243122 | 0000IN30155720605679  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| MAHABIR      |            | GUPTA      | BRU         | MOHAN            | LAL        | C-489, RAJENDRA NAGAR P.O. INDIA       | Uttar Pradesh | 243122 | 0000IN30118620028396  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH       | CHANDRA    | JOSHI      | KNUJOSHI    |                  |            | HOUSE NO B-66 SAINIK COLONY INDIA      | Uttar Pradesh | 243122 | 0000IN30118620069598  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHKOMMAD    | HIKMATRAZA | ALAM       | AZMAT       | RAZA             | KHAN       | H NO - 238 BASANT VIHAR COL INDIA      | Uttar Pradesh | 243122 | 0000IN30118620069439  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUZIAN       |            | KHAN       | MUKHTAR     |                  |            | DARBARI LAL SHARMA INTER CO INDIA      | Uttar Pradesh | 243122 | 0000IN300513177132634 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMITA       |            | JOHARI     | NA          |                  |            | A-1027, RAJENDRA NAGAR TUBE INDIA      | Uttar Pradesh | 243122 | 00H1206120000290276   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA     |            | SINGH      | BRUJENDRA   |                  | SINGH      | C-21 PUSHPANJALI PRIYADARSH INDIA      | Uttar Pradesh | 243122 | 0000IN30155720274430  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA     | NATH       | AGRAWAL    | LATE        | RAMAUTAR         | AGRAWAL    | 18, NORTH CITY OPPP. AIR FORC INDIA    | Uttar Pradesh | 243122 | 0000IN30155720757617  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAWAL        |            | PRAKASH    | S           | P                | AGARWAL    | 01-A,VATIKA SUNCITY VISTAR BA INDIA    | Uttar Pradesh | 243122 | 0000IN30155721375774  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| NEERAJ       |            | KUMAR      | YATISH      | CHANDRA          | CHANDRA    | W/O YATISH CHANDRA 130/1-B, INDIA      | Uttar Pradesh | 243122 | 0000IN30155720473132  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| POONAM       |            | DHAMA      | VED         | PRAKASH          | KAMBOJ     | H 22 KRISHNAYAN NEAR KESHLA INDIA      | Uttar Pradesh | 243129 | 0000IN30051315043112  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVDEEP      |            | GUPTA      | DHARAM      | PAL              | GUPTA      | C/133 IFFCO TOWNSHIP AONLA E INDIA     | Uttar Pradesh | 243301 | 0000IN30118620037887  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMALA      |            | NEGI       | S           | NEGI             |            | B-342 IFFCO TOWN SHIP AONLA INDIA      | Uttar Pradesh | 243401 | 0000IN30096610179196  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPAL        |            | PANDEY     | ROPANDEY    |                  |            | B - 449 - IFFCO TOWN SHIP BARE INDIA   | Uttar Pradesh | 243403 | 0000IN30118620059834  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENAKSHI    |            | SINGH      | KULDEEP     |                  | KUMAR      | B-131 IFFCO TOWNSHIP AONLA E INDIA     | Uttar Pradesh | 243403 | 00H1201750000301175   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEENA        |            | KUNDRA     | SANJEEV     |                  | KUNDRA     | B- 474 IFFCO COLONY ANOLA BA INDIA     | Uttar Pradesh | 243403 | 0000IN30096610206400  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ        |            | BHARDWAJ   | R           | D                | SHARMA     | 241 BAKSARIA TEACHERS COLO INDIA       | Uttar Pradesh | 243503 | 0000IN30118620001556  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVINASH      |            | KUMAR      | RATNESH     | KUMAR            | SAXENA     | BEHIND ANAND HARI NURSING H INDIA      | Uttar Pradesh | 243601 | 0000IN30226911488192  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| GULSHAN      | LAL        | BAGGA      | HEM         | RAJ              | BAGGA      | 9/151 VIVAK VIHAR COLONEY BU INDIA     | Uttar Pradesh | 243601 | 0000IN30177414670282  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARI         | BHAGWAN    | GUPTA      | BRJU        | BEHARI           | LAL        | SRI HARI BHAGWAN GUPTA PRA INDIA       | Uttar Pradesh | 243601 | 0000IN30118620035387  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHU        |            | GUPTA      | KRISHNA     |                  | BIHARILAL  | H NO 3 TIKATGANJ JADID BUDAU INDIA     | Uttar Pradesh | 243601 | 00H1203320000854996   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJIT       | SINGH      | JUNEJA     | NAND        | SINGH            | JUNEJA     | DATAGANJ BADAUN INDIA                  | Uttar Pradesh | 243601 | 0000IN30311610071007  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NUSRAT       |            | ALI        | ASGAR       |                  | ALI        | WARD NO-12 KAKRALA BUDAUN INDIA        | Uttar Pradesh | 243637 | 0000IN30155721942893  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU        | LATA       | BANSAL     | WO          | SANTOSH          | BANSAL     | 89 SHRINARAYANGANJ . . UJHAN INDIA     | Uttar Pradesh | 243639 | 00H1206120000308913   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHA         |            | GUPTA      | ARUN        |                  | GUPTA      | W/O ARUN GUPTA MOH PAT PAT INDIA       | Uttar Pradesh | 244001 | 00H1204180000076992   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY         | KUMAR      | KOTHIWAL   | ANAND       | PRAKASH          | KOTHIWAL   | MANDI BANS MORADABAD INDIA             | Uttar Pradesh | 244001 | 00H1204180000031716   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY         | KUMAR      | GUPTA      | ANIRUDH     | KUMAR            | GUPTA      | H.NO- D- 106, DEEN DAYAL NAGA INDIA    | Uttar Pradesh | 244001 | 00H1207040000000323   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY         |            | KUMAR      | JAMUNA      | PARSAD           | SHARMA     | H.NO-267-2 MOHALLA PAKBADA INDIA       | Uttar Pradesh | 244001 | 0000IN30209210128712  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY         | VEER       | SINGH      | NA          |                  |            | STATE BANK COLONY, CIVIL LINE INDIA    | Uttar Pradesh | 244001 | 0000IN30226910212284  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| AJEET        |            | KAUR       | HARPREET    |                  | SINGH      | KHUSHAL NAGAR BUDH BAZAR INDIA         | Uttar Pradesh | 244001 | 0000IN30209210072642  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKHIL        |            | AGARWAL    | BHUVNESHWAR | SARAN            | AGARWAL    | 61 D MANDI BANS NEAR CHU CHINDIA       | Uttar Pradesh | 244001 | 0000IN30018312322210  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIR         |            | ARAFAT     | KHALIL      |                  | AHMED      | BARADARI IQBAL BUILDING AGH INDIA      | Uttar Pradesh | 244001 | 00H1204470003041742   | Amount for unclaimed and un | 3.42 15-JUL-2021 |

|           |               |            |             |                |             |                                      |               |        |                        |                             |      |             |
|-----------|---------------|------------|-------------|----------------|-------------|--------------------------------------|---------------|--------|------------------------|-----------------------------|------|-------------|
| AMIT      |               | AGARWAL    | ASHOK       | KUMAR          | AGARWAL     | RAM ASHRAM COLONY NEAR D C INDIA     | Uttar Pradesh | 244001 | 0000IN30021415271980   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANT     | SHEKHAR       | MISHRA     | SH          | NK             | MISHRA      | A2-97, AASHIYANA MDA RESIDEN INDIA   | Uttar Pradesh | 244001 | 00HM1204180000001516   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL      | KUMAR         | KHATTAR    | TULSI       | DAS            | KHATTAR     | C O BHARAT BARTAN BHANDAR, INDIA     | Uttar Pradesh | 244001 | 0000IN30018312195222   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA     |               | GUPTA      | MADAN       | MOHAN          | LAL         | W/O- Y P GUPTA H NO- 30, SAKET INDIA | Uttar Pradesh | 244001 | 00HM1204910000226356   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJANA    |               | GUPTA      | NUTAN       |                | GANDHI      | L/C18 LAXMI NAGAR MATA MANCINDIA     | Uttar Pradesh | 244001 | 0000IN30155721682781   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU      |               | MEHROTRA   | GOPI        | NATH           | KHANNA      | NO 173 AVAS VIKAS CIVIL LINES INDIA  | Uttar Pradesh | 244001 | 00HM1304140006531719   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAM    |               | GUPTA      | MR          | MANISHKUMAR    | GUPTA       | A - 45, GANDHI NAGAR MORADAEINDIA    | Uttar Pradesh | 244001 | 00HM1204180000002197   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAM    |               | AGNIHOTRI  | KRISHAN     | SWAROOP        | AGNIHOTRI   | PNB CIVIL LINES MORADABAD MINDIA     | Uttar Pradesh | 244001 | 00HM1204470001886024   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARCHANA   |               | JOHARI     | HARI        | SHANKAR        | RAIZADA     | 10/422 LANE NO 2 GOVIND NAGA INDIA   | Uttar Pradesh | 244001 | 0000IN30177414875524   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNA     |               | AGARWAL    | KAILASH     | NARAIN         | AGARWAL     | 4B-13 SRI KRISHNA COLONY CH#INDIA    | Uttar Pradesh | 244001 | 00HM1204180000023346   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH    |               | GUPTA      | JAGDISH     | KUMAR          | GUPTA       | MANDI BANS MORADABAD INDIA           | Uttar Pradesh | 244001 | 00HM1204180000031741   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK     |               | CHOPRA     | AMAR        | NATH           | CHOPRA      | 127 C RAM GANGA VIHAR PHASE INDIA    | Uttar Pradesh | 244001 | 0000IN3002141212909270 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK     |               | OBEROI     | SOHAN       | LAL            | OBEROI      | OLD SALE TAX OFFICE, CIVIL LIN INDIA | Uttar Pradesh | 244001 | 0000IN30226911903411   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Amit      |               | Rastogi    | Janki       | Saran          | Rastogi     | Swapnil, Civil Lines Moradabad INDIA | Uttar Pradesh | 244001 | 0000IN30009510298649   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABITA    |               | GUPTA      | MANOJ       | KUMAR          | GUPTA       | 80 D/5 KISROL MORADABAD INDIA        | Uttar Pradesh | 244001 | 0000IN30105510726353   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABITA    |               | DHOUNDIYAL | UMESH       | KUMAR          | DHOUNDIYAL  | H-165 B, RAILWAY HARTHALA CO INDIA   | Uttar Pradesh | 244001 | 0000IN30147730035740   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT    |               | NAGPAL     | VIJAY       | KUMAR          | NAGPAL      | A 406 JIGAR COLONY MORADAB#INDIA     | Uttar Pradesh | 244001 | 00HM1304140002115144   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| BHARAT    | SINGH         | YADAV      | DARYAB      | SINGH          | YADAV       | RAM TALAYA LINE PAR MORADAI INDIA    | Uttar Pradesh | 244001 | 0000IN30105510619006   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPENDRA | SINGH         | CHAUHAN    | RAJENDRA    |                | SINGH       | S O RAJENDRA SINGH ARYA SA#INDIA     | Uttar Pradesh | 244001 | 0000IN30021412728812   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINOD     | KUMAR         | PANDEY     | HARI        | NATH           | PANDEY      | CENTRAL BANK OF INDIA STATIO INDIA   | Uttar Pradesh | 244001 | 0000IN30155721086668   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRJESH    |               | KUMAR      | SWANTRA     | PAL            | GUPTA       | JAI DURGA PRIMARY SCHOOL, N INDIA    | Uttar Pradesh | 244001 | 00HM1204180000034871   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRJESHWAR | PRASAD        | NIGAM      | SANKTHA     | PRASAD         | NIGAM       | B P NIGAM MANJU NIGAM S/O SRINDIA    | Uttar Pradesh | 244001 | 0000IN30021415091184   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA   |               | GUPTA      | YDGUPTA     |                |             | H-1, LAJPAT NAGAR, MORADABA INDIA    | Uttar Pradesh | 244001 | 0000IN30147730026753   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVENDRA  | KUMAR         | AGARWAL    | UMESH       | KUMAR          | AGARWAL     | H NO 43 MOHALLA SAHU MORAD INDIA     | Uttar Pradesh | 244001 | 0000IN30021416193782   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARAM    |               | KHURANA    | LT          | SRIKISHAN      | CHAND       | 11 GOKUL VIHAR KANTH ROAD MINDIA     | Uttar Pradesh | 244001 | 0000IN30147730049840   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP     |               | MODWIL     | NA          |                |             | MIG-117 RAMGANGA VIHAR, PHA INDIA    | Uttar Pradesh | 244001 | 00HM1204180000026351   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURGA     | PRASAD        | SINHA      | SRI         | JC             | SINHA       | B 6 MIG RAMGANGA VIHAR PHAS#INDIA    | Uttar Pradesh | 244001 | 00HM1204180000072789   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DUSHYANT  |               | KUMAR      | GHANSHYAM   |                | DAS         | HOUSE NO-20 VILL-KHOOBCHAN#INDIA     | Uttar Pradesh | 244001 | 0000IN3029210148514    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FARZANA   |               | NAHEED     | MOHD        |                | FAKIR       | R/O 85 KISROL WEST NEAR, #HA#INDIA   | Uttar Pradesh | 244001 | 0000IN30177412757107   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAYATRI   |               | RASTOGI    | QIRDHAR     | GOPAL          | RASTOGI     | HOUSE NO-41 F MOH-ATAI MAND INDIA    | Uttar Pradesh | 244001 | 0000IN30282210077743   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISH    | KUMAR         | SINCH      | B           | 42MALVIYA      | NAGAR       | B-42 MALVIYA NAGAR MORADAB#INDIA     | Uttar Pradesh | 244001 | 0000IN30267930599339   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GYAN      |               | PRAKASH    | MATHURA     | PRASAD         |             | JEEBAL STREET NEAR RASTOGI INDIA     | Uttar Pradesh | 244001 | 0000IN30165720259875   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH    | CHANDRA       | YADAV      | BHAGWANT    | SINGH          | SINGH       | SIDDHARTH NAGAR KUSHALPUR INDIA      | Uttar Pradesh | 244001 | 0000IN30105510759877   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMANSHU  |               | AGRAWAL    | RALDEV      | KUMAR          |             | NEAR MORADABAD DHARAM KA#INDIA       | Uttar Pradesh | 244001 | 0000IN30018313428364   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMANSHU  |               | VARSHNEY   | SUBHASH     | CHAND          | VARSHNEY    | 2/428, AVAS VIKAS, BUDHI VIHAR INDIA | Uttar Pradesh | 244001 | 0000IN30147730019336   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HUSNA     |               | FARHA      | MOHD        | FAZAIL         | ANSARI      | O PEER ZADA ROAD HAYAT NAG#INDIA     | Uttar Pradesh | 244001 | 0000IN30177411937532   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRAM      |               | ALI        | IRSHAD      |                | ALI         | MIG 156 AZAD NAGAR MDA MUR#INDIA     | Uttar Pradesh | 244001 | 0000IN30021412641005   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IMTIAZ    |               | HUSAIN     | HAJI        | MUMTAZ         | HUSAIN      | PEERZADA STREET, NEAR TALAI#INDIA    | Uttar Pradesh | 244001 | 0000IN30147730040599   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDU      |               | SINHA      | MR          | SIDESHWARPRASH | SINHA       | E BI 6 RAM GANGA VIHAR COLON#INDIA   | Uttar Pradesh | 244001 | 00HM1204180000073520   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAISHRIE  |               | VEDPAL     |             |                | SINGH       | A 73 IIND PHASE RAM GANGA V#INDIA    | Uttar Pradesh | 244001 | 00HM1204470005121231   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYA      |               | LAKASHMI   | THATTANKNDI |                | CHANDU      | C/O C L GUPTA EXPORTS LTD 18 INDIA   | Uttar Pradesh | 244001 | 0000IN30045013389157   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDER  | PAL           | JETHI      | CHAMAN      | LAL            | JETHI       | A 64 GANDHI NAGAR MORADABA#INDIA     | Uttar Pradesh | 244001 | 00HM1202990005209359   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL     |               | SIKKA      | DEVENDER    | KUMAR          | SIKKA       | SIKKA BHAWAN KOTHIWAL NAG#INDIA      | Uttar Pradesh | 244001 | 0000IN30165310084796   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMINI    |               | AGARWAL    | PRADEEP     | KUMAR          | AGARWAL     | 1 B/312 BUDHI VIHAR MAJHOLA N#INDIA  | Uttar Pradesh | 244001 | 00HM1204180000082493   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARUNAKAR |               | VARMA      | KAMITA      | PRASAD         | VARMA       | C/O CANARA BANK AMROHA GU#INDIA      | Uttar Pradesh | 244001 | 0000IN30021412156793   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAVIDA    |               | GUPTA      | VIJAY       | KUMAR          | GUPTA       | A TO Z INDUSTRIES DELHI ROAD INDIA   | Uttar Pradesh | 244001 | 0000IN30267932450013   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRTI     |               | MEHROTRA   | NA          |                |             | A-2/4 XEROX COLONY MODIPUR INDIA     | Uttar Pradesh | 244001 | 00HM1203320050460389   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN   | KUMAR         | AGARWAL    | MURARI      | LAL            | AGARWAL     | A-48 GANDHI NAGAR MORADABA#INDIA     | Uttar Pradesh | 244001 | 0000IN30209210088543   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA   |               | MAHESH     | CHANDRA     |                | AGARWAL     | E 83 TDI CITY RAM GANGA VIHAFINDIA   | Uttar Pradesh | 244001 | 0000IN30267931399845   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMUD     |               | AGRAWAL    | ARUN        | KUMAR          | AGRAWAL     | A-290, ASHIYANA PHASE-I NEAR INDIA   | Uttar Pradesh | 244001 | 0000IN30282210149258   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LATA      |               | VISHNOI    | Sh          | PRADEEP        | VISHNOI     | HIG BE- 19 SONAKPUR RAM GAN INDIA    | Uttar Pradesh | 244001 | 00HM1202060000082175   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LOVELY    |               | GUPTA      | MR          | RAJENDRAPRASAD | GUPTA       | K-38 M.D.A. COLONY NAVEEN NA INDIA   | Uttar Pradesh | 244001 | 00HM1204180000048897   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHARAJ   | NARAIN        | TANDON     | RAGHNANDAN  |                | TANDON      | 51 MALVIYA NAGAR MORADABAC#INDIA     | Uttar Pradesh | 244001 | 0000IN30155721630520   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHFOOZ   |               | ILAH       | MAQSOOD     | ILAH           |             | MOH BHATTI NEAR ELAHI PCO M INDIA    | Uttar Pradesh | 244001 | 0000IN30177412055795   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAIRAJ    |               | AHMAD      | SHABBOB     | AHMAD          |             | PEER GAIB NEAR POLICE CHOWINDIA      | Uttar Pradesh | 244001 | 00HM1204180000016856   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGALAM  | MINERALSANDCL | LIMITED    | NA          |                |             | A - 190 M. I. G RAM GANGA VIHAFINDIA | Uttar Pradesh | 244001 | 0000IN30020610973111   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATINA    |               | MUMTAZ     |             |                | HUSSAIN     | C-108 JIGAR COLONY MORADAB#INDIA     | Uttar Pradesh | 244001 | 00HM1204180000033099   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENU     |               | KHANNA     | AMIT        |                | KHANNA      | H. NO. 23, LOHAGARH, EVERGRE INDIA   | Uttar Pradesh | 244001 | 00HM1201130000258247   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEERA     |               | YADAV      | OM          |                | PRAKASH     | 23 APHARASAIYAV GANJ MORAD INDIA     | Uttar Pradesh | 244001 | 00HM1204680000018900   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHENDRA  | SINGH         | RANA       | BHIM        | BAHADUR        | SINGH       | 1/40 HYDLE COLONY POWER HO INDIA     | Uttar Pradesh | 244001 | 00HM1204190000080710   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MILAN     |               | KHANNA     | ANIL        | KUMAR          | KHANNA      | 34 MADHUBANI KANTH ROAD MOINDIA      | Uttar Pradesh | 244001 | 0000IN30267930317063   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD      |               | ADIL       | ZAMEER      |                | AHMAD       | WARS# NAGAR, GALI NO. 4, NEARINDIA   | Uttar Pradesh | 244001 | 00HM1204180000011653   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD      |               | ILYAS      | LIQAT       |                | HUSSAIN     | BASANT VIHAR, CIVIL LINES, MO#INDIA  | Uttar Pradesh | 244001 | 00HM1207040000002107   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD      |               | HASEEN     | SAKHAWAT    |                | HUSSAIN     | OPP GANDHI ASHRAM BAZAR GA#INDIA     | Uttar Pradesh | 244001 | 0000IN30051318862007   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD      |               | RAEEN      | MOHD        |                | SABIR       | GLOBAL MEDICAL STORE SAMB#INDIA      | Uttar Pradesh | 244001 | 0000IN30177414380820   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHIT     |               | SHARMA     | LATE        | SUBHASHCHANDRA | SHARMA      | C/O R D SHARMA CIVIL LINES,PIL INDIA | Uttar Pradesh | 244001 | 0000IN30155721548323   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONIKA    |               | JAIN       | ADITYA      | KUMAR          | JAIN        | 05 MIG PHASE II RAM GANG MO#INDIA    | Uttar Pradesh | 244001 | 0000IN30021413432246   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONIKA    |               | AGARWAL    | AKHIL       |                | AGARWAL     | C O SHRI B S AGARWAL 61 D MA INDIA   | Uttar Pradesh | 244001 | 0000IN30018312322236   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MIRADULA  |               | SC         |             |                | GARG        | 35 KRISHNA NIWAS SAGAR SARA#INDIA    | Uttar Pradesh | 244001 | 0000000000HMM0004379   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MUKESH    |               | GUPTA      | JAGDISH     | SARAN          | GUPTA       | H NO 334-5 CHANDRA NAGAR A#INDIA     | Uttar Pradesh | 244001 | 0000IN30155722153312   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNIR     |               | BARI       | TANVIR      |                | BARI        | 117, LAJPAT NAGAR JAN KALYAN INDIA   | Uttar Pradesh | 244001 | 00HM1207040000004463   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NADEEM    |               | AHMAD      | MR          | ISHTIAQ        | AHMAD       | LAL BAGH NAI BASTI MORADABA#INDIA    | Uttar Pradesh | 244001 | 00HM1204180000029181   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAHID     |               | FATIMA     | HAMID       |                | ULLAHA      | MOHALLA DEHRIYA GOKULDAS F#INDIA     | Uttar Pradesh | 244001 | 00HM1304140004354307   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVNEET   | KUMAR         | GUPTA      | SANTOSH     | KUMAR          | GUPTA       | ARYA NIWAS, MEHBULLA GANJ C#INDIA    | Uttar Pradesh | 244001 | 00HM12011300000243646  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERAJ    | KUMAR         | AGARWAL    | LATE        | HARI           | SHANKAR     | AMROHA GATE GALI BHOORE K#INDIA      | Uttar Pradesh | 244001 | 00HM1204470001061481   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIDHI     |               | SINGH      | SANDEEP     |                | KUMAR       | C-2-121 MANSAROVER COLONY I#INDIA    | Uttar Pradesh | 244001 | 0000IN30147730036210   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKHIL    |               | RASTOGI    | GYAN        | CHAND          | RASTOGI     | S/O GYAN CHAND RASTOGI B 49 INDIA    | Uttar Pradesh | 244001 | 0000IN30018311258792   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHA     | SARAN         | AGARWAL    | MR          | NIMESH         | AGARWAL     | MANDI BANS MORADABAD INDIA           | Uttar Pradesh | 244001 | 00HM1204180000093066   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN     |               | AGARWAL    | RAM         | AVTAR          | AGARWAL     | H NO A16 GANDHI NAGAR MOR#INDIA      | Uttar Pradesh | 244001 | 00HM1204910000137097   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKHENDRA |               | SINGH      | BHAGWANT    |                | SINGH       | 4 B 164 BUDHI VIHAR AVAS VIKAS#INDIA | Uttar Pradesh | 244103 | 00HM1304140001672012   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ARUN      |               | KUMAR      | MANOHAR     |                | LAL         | MOHALLA CHOWK AMROHA DIST#INDIA      | Uttar Pradesh | 244221 | 00HM1201910100181124   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASJY      |               | SRIVASTAVA | Sh          | ARVINDKUMAR    | SHRIVASTAVA | 17 AVAS VIKAS COLONY AMROH#INDIA     | Uttar Pradesh | 244221 | 00HM1202060000089400   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASANT    |               | SARASWAT   | LATE        | SARASWAT       |             | AVAS VIKAS COLONY AMROHA J#INDIA     | Uttar Pradesh | 244221 | 0000IN30165310129842   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA   | PAL           | SINGH      | JAG         | RAM            | SINGH       | NO-39 KA.MO. MADAIYA SHAK#INDIA      | Uttar Pradesh | 244221 | 00HM1201910100429786   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DALJEET   |               | SINGH      | GYAN        |                | SINGH       | S O SARDAR GYAN SINGH MO#INDIA       | Uttar Pradesh | 244221 | 00HM1304140003112311   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASHISTHA | PRASAD        | TIWARI     | VYAS        | PRASAD         | TIWARI      | C 5 I OFFICERS COLONY BHAR INDIA     | Uttar Pradesh | 244223 | 0000IN30018313250549   | Amount for                  |      |             |

|           |         |            |             |                |          |                                |         |               |        |                       |                             |      |             |
|-----------|---------|------------|-------------|----------------|----------|--------------------------------|---------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| AMITA     |         | AGARWAL    | BHAGWAN     | CHANDRA        | AGARWAL  | HOUSE NO 174 K KAYSTHAN MAH    | INDIA   | Uttar Pradesh | 244241 | 0000IN30177411546939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKIT     |         | AGARWAL    | SANJEEV     | KUMAR          | AGARWAL  | MOH MAHAL JP NAGAR HASANP      | INDIA   | Uttar Pradesh | 244241 | 0000IN30177412962539  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH    | CHANDRA | TRIVEDI    | SH          | LAXMINARAYAN   | TRIVEDI  | MOHALLA - HOLI WALA HASANP     | INDIA   | Uttar Pradesh | 244241 | 0000IN30020610626079  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD  |         | ASHRAF     | MOHAMMAD    |                | MAHBOOB  | C/O ISRAR AHMAD SIDDIQI MOH    | INDIA   | Uttar Pradesh | 244241 | 0000IN30177410287086  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERAJ    | KUMAR   | MATHUR     | KAILASH     | CHANDER        | MATHUR   | KOT EAST P.O.HASANPUR DISTT    | INDIA   | Uttar Pradesh | 244241 | 0000IN30020610035831  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT      | KUMAR   | SHARMA     | JAGDISH     | SHARAN         | SHARMA   | S/O JAGDISH SHARAN SHARMA      | INDIA   | Uttar Pradesh | 244302 | 00HM12033500010626101 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANT     | MANI    | GARG       | NALIN       |                | GARG     | H NO 124 DHER ASHINK SAMBHA    | INDIA   | Uttar Pradesh | 244302 | 00HM1203350001513701  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU      |         | KUMAR      | KHAMANI     | LAL            | SHARMA   | VILLAGE BHAWANIPUR SAMBHA      | INDIA   | Uttar Pradesh | 244302 | 00HM1203350001596120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL      | KUMAR   | RASTOGI    | LATE        | JOGENDRAPAL    | RASTOGI  | KOT EAST SAMBHAL DIST.-MORA    | INDIA   | Uttar Pradesh | 244302 | 0000IN30147730036842  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHALID    |         | REHMAN     | ATIQUER     |                | REHMAN   | H NO212 MAHMOOD KHAN SARA      | INDIA   | Uttar Pradesh | 244302 | 00HM1203350001534804  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD      |         | BILAL      | ABDUL       |                | VAHAV    | H NO 462 MOH DEEPA SARAI TIL   | INDIA   | Uttar Pradesh | 244302 | 0000IN30165310217334  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVLOK     |         | GOEL       | C           | P              | GOEL     | C/O JAI JAI RAM & SONS P.O.JAS | INDIA   | Uttarakhand   | 244712 | 0000IN30020610091253  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL      | KUMAR   | SHUKLA     | SARYU       | PRASAD         | SHUKLA   | 21F-4 DROONA VIHAR BAZPUR R    | INDIA   | Uttarakhand   | 244713 | 0000IN30177410337683  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL      |         | MITTAL     | BALESHWAR   | DAYAL          | GUPTA    | SHANKAR ENCLAVE GIRITAL ROJ    | INDIA   | Uttarakhand   | 244713 | 00HM1304140001888134  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRJU      | MOHAN   | GOELHUF    | NA          |                |          | RAM NAGAR ROAD KASHIPUR (U     | INDIA   | Uttarakhand   | 244713 | 0000IN30105510257064  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRUEESH   | KUMAR   | SRIVASTAVA | DR          | ML             |          | HEAD CIVIL ENGG. GOVT. POLY    | INDIA   | Uttarakhand   | 244713 | 0000IN30105510071824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUNNI    |         | DEVI       | MADAN       |                | MOHAN    | RAMNIWAS MOOL PRAKASH SAR      | INDIA   | Uttarakhand   | 244713 | 0000IN30177410342239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAVENDRA  |         | KAUR       | KEVAL       |                | SINGH    | H.N. 155 PAKKAKOT NEARNAGH     | INDIA   | Uttarakhand   | 244713 | 00HM1201090001544690  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK    |         | AGRAWAL    | RAGHUVEER   | SARAN          | AGRAWAL  | A-166 AWAS VIKAS NEW KASHI     | INDIA   | Uttarakhand   | 244713 | 0000IN30177410440797  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSH     | VARDHAN | ARYA       | SH          | JAYDEVISINGH   | ARYA     | H NO- 94, MOH- TANDA UJJAIN    | W INDIA | Uttarakhand   | 244713 | 00HM1202060000141901  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JINDAL    | FINCAP  | LTD        | NA          |                |          | RAM NAGAR ROAD KASHIPUR        | INDIA   | Uttarakhand   | 244713 | 0000IN30092310044769  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAUSHAL   | KISHOR  | PANT       | BHAGAWATI   | PRASAD         | PANT     | HOUSE NO 9/254 SHAKTI NAGAR    | INDIA   | Uttarakhand   | 244713 | 0000IN30177410641586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEWAL     |         | SINGH      | SARDAR      | BABA           | SINGH    | HOUSE NO-155 PAKKAKOT MANF     | INDIA   | Uttarakhand   | 244713 | 00HM1201090000236835  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH    | KUMAR   | GUPTA      | SURENDER    | KUMAR          | GUPTA    | SURYA ROSHINI LIMITED KASHI    | INDIA   | Uttarakhand   | 244713 | 00HM1202420000045001  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH    |         | GAUTAM     | CHANDER     | PAL            | GAUTAM   | H.NO. 8, HARIYAWALA KASHIPUR   | INDIA   | Uttarakhand   | 244713 | 00HM1202420000156329  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKUR     |         | BANSAL     | SUBHASH     |                | CHANDRA  | C/O- MR. SUBHASH CHANDRA J     | INDIA   | Uttarakhand   | 244715 | 00HM1202420000044595  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA      |         | DEVI       | HARSH       |                | SINGH    | DURGAPURI LAKHANPUR RAMN       | INDIA   | Uttarakhand   | 244715 | 0000IN30105510490724  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ     |         | RAWAT      | MOHAN       |                | SINGH    | PAMPAPURI RAMNAGAR NANITA      | INDIA   | Uttarakhand   | 244715 | 0000IN30262010081752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KULVINDER |         | SINGH      | PARAJMIT    |                | SINGH    | VILLAGE CHANDPUR KASHIPUR      | INDIA   | Uttarakhand   | 244716 | 0000IN30105510721017  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT      | KUMAR   | AGARWAL    | UMESH       | RAM            | PRAKASH  | INDRA COLONY RAMPUR            | INDIA   | Uttar Pradesh | 244901 | 00HM1204180000043219  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT      | KUMAR   | AGARWAL    | UMESH       | KUMAR          | AGARWAL  | H.NO.47, MOH. CHHEEPIYAN MA    | INDIA   | Uttar Pradesh | 244901 | 0000IN30228911765781  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ANJUM     |         | FATIMA     | MOHAMMAD    |                | SHAMEEN  | MOH MASJID CHAMELI WALI P      | S INDIA | Uttar Pradesh | 244901 | 00HM1202060000319801  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN      | KUMAR   | DEVRA      | MANGU       |                | SINGH    | POLICE LINES NEAR DISTRICT J   | INDIA   | Uttar Pradesh | 244901 | 00HM1203320003271417  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND    | KUMAR   | GUPTA      | SHRI        | BHAGWAT        | SARAN    | ARVIND KUMAR DASS KUNCHA       | P INDIA | Uttar Pradesh | 244901 | 0000IN30147730017140  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DANISH    |         | KHAN       | SHAHID      |                | KHAN     | H NO 22, WARD NO 30, CHAH KH   | INDIA   | Uttar Pradesh | 244901 | 00HM1206970000017199  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FIROZ     |         | ZAHID      | SYED        | ZAHID          | ALI      | MOH LAL QABAR CHINI GRAM RA    | INDIA   | Uttar Pradesh | 244901 | 0000IN30155720263903  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA     |         | SHARMA     | AMBA        | DUTT           | SHARMA   | CHAH SOTIYAN NAYA GANJ RAM     | INDIA   | Uttar Pradesh | 244901 | 0000IN30177416554349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GULRAIZ   |         | KHAN       | NANNU       |                | KHAN     | MOH-GHER HASAN KHAN PAKKA      | INDIA   | Uttar Pradesh | 244901 | 00HM1206070000002622  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HUMA      |         | SHABBIR    | SYED        | SHABBIR        | HASAN    | GHAIR BAKSHI PAKKA POL RAM     | INDIA   | Uttar Pradesh | 244901 | 0000IN30105510643316  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHWAR    | SARAN   | AGARWAL    | LATE        | SRIIBRURAJ     | SARAN    | MENTHA MARKET MOH-PARMES       | INDIA   | Uttar Pradesh | 244901 | 0000IN30155721100664  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANKI     |         | JOSHI      | NA          |                |          | H NO 257 M I G OLD AVAS VIKAS  | INDIA   | Uttar Pradesh | 244901 | 00HM1203320002271158  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHURRAM   | ALI     | KHAN       | SHAHID      | ALI            | KHAN     | MAZAR SHA DARGAHI SHAB RAM     | INDIA   | Uttar Pradesh | 244901 | 0000IN30177410808534  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAOHU     |         | SAXENA     | MR          | ANILKUMAR      | SAXENA   | 87, BULAND COLONY (CIVIL LINE  | INDIA   | Uttar Pradesh | 244901 | 00HM1204180000002826  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALAY     | RAJ     | SAXENA     | LATE        | SHIVRAJBABADUR | SAXENA   | 49,B, CIVIL LINES RAMPUR U.P   | INDIA   | Uttar Pradesh | 244901 | 0000IN30147730025697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA     |         | KAPOOR     | NARENDRA    |                | INDIA    | RAJDWARA ROAD RAMPUR           | INDIA   | Uttar Pradesh | 244901 | 00HM12041800000022678 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA     |         | GUPTA      | SALIGRAM    |                | GUPTA    | H.NO.314/31 JWALA NAGAR RAMI   | INDIA   | Uttar Pradesh | 244901 | 00HM1206070000003094  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD  |         | KAMAL      | MOHAMMAD    |                | SIDDIQ   | 12 GHER ALLI KHAN RAMPUR       | INDIA   | Uttar Pradesh | 244901 | 00HM1202060000108840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAJAF     | IRSHAD  | ARSHI      | MR          | IMTIYAZALIKHAN | ARSHI    | MOH. PHULWAR RAMPUR            | INDIA   | Uttar Pradesh | 244901 | 00HM12041800000020140 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA  | KUMAR   | MISHRA     | DHURUV      |                | MISHRA   | SHAHBAD ROAD NR GUPTA MAR      | INDIA   | Uttar Pradesh | 244901 | 0000IN30177412975681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEEN    |         | WASAN      | HARBANS     | LAL            | WASAN    | HATHI KHANA RAMPUR             | INDIA   | Uttar Pradesh | 244901 | 0000IN30177413006807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Nasreen   | Jahan   | Begum      | Dildar      | Mohammed       | Qureshi  | MANDAYYA NADER BAGH, MOLAI     | INDIA   | Uttar Pradesh | 244901 | 0000IN301774130032607 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Lal       |         | Chand      | Late        | Hari           | Lal      | 6/11/151, Haider Ganj Faizabad | INDIA   | UTTAR PRADESH | 245022 | 00HM1201060600018555  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| AJAY      | KUMAR   | DUDEA      | SUNDER      |                | LAL      | RAJENDER NAGAR, RAILWAY RO     | INDIA   | Uttar Pradesh | 245101 | 0000IN30236510230480  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT      |         | AHUJA      | SHSURJEET   | SINGH          | AHUJA    | 127-FREE GANJ ROAD HAPUR (U    | INDIA   | Uttar Pradesh | 245101 | 0000IN30205010125216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANGESH    | KUMAR   | SINGHAL    | SITA        | RAM            | SINGHAL  | 124, BURJ MOHALLA HAPUR HAP    | INDIA   | Uttar Pradesh | 245101 | 00HM1201770100770022  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARIJUN    | KUMAR   | GARG       | NA          |                |          | H. NO. 68/2 GANDHI GANJ HAPUR  | INDIA   | Uttar Pradesh | 245101 | 0000IN30015910685368  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA   | MOHAN   | KAUSHIK    | SH          | SHREE          | NIWAS    | 2-1/313, DEV LOK COLONY HAPU   | INDIA   | Uttar Pradesh | 245101 | 00HM1201770100120748  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DANIEL    | KUMAR   | SINGH      | SHRI        | ARIEL          | NAROTTAM | HOUSE NO 6 STATION ROAD, FA    | INDIA   | Uttar Pradesh | 245101 | 00HM1203350001427437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH    | KUMAR   | GARG       | BASESHWAR   |                | DAYAL    | 835 - SRINAGAR, RAILWAY ROAD   | INDIA   | Uttar Pradesh | 245101 | 0000IN30226910998052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IRSHAD    |         | AHMAD      | LATE        | ABDUL          | SHAKOOR  | 296 AVAS VIKAS COLONY BSR R    | INDIA   | Uttar Pradesh | 245101 | 0000IN30240410053758  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAIBIRI   |         |            | GIRDHARI    |                | LAL      | A 58 SANJAY VIHAR AVAS VIKAS   | INDIA   | Uttar Pradesh | 245101 | 00HM1204470001962289  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMINI    |         | SHARMA     | PRALHAD     | KUMAR          | SHARMA   | B 156 SANJAY VIHAR MEERUT R    | INDIA   | Uttar Pradesh | 245101 | 00HM1203350001551315  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALIT     |         | KASHYAP    | RAM         |                | NIWAS    | H NO 1192 RILWAY ROAD II NAR   | INDIA   | Uttar Pradesh | 245101 | 0000000000HML0033444  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| LALIT     |         | KUMAR      | RAGHUNANDAN |                |          | 98 ARYA NAGAR HAPUR            | INDIA   | Uttar Pradesh | 245101 | 00HM1202300000372291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITA    |         | SHARMA     | SATYAVEER   |                | SHARMA   | 590, NEW FCI COLONY KRISHNA    | INDIA   | Uttar Pradesh | 245101 | 0000IN30220111458363  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MAOHU     |         |            | OMPRAKASH   |                | NARANG   | H NO-200,SHRI NAGAR,RLY ROA    | INDIA   | Uttar Pradesh | 245101 | 00HM1201090003018890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA     |         | MAYAWALA   | SUDHIR      |                | MAYAWALA | 46, MAYAWALA BUILDING RAILW    | INDIA   | Uttar Pradesh | 245101 | 0000IN30015910638722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIDHI     |         | SINGAL     | ANGESH      | KUMAR          | SINGHAL  | 124 BURJ MOHALLA HAPUR HAP     | INDIA   | Uttar Pradesh | 245101 | 00HM1201770100770041  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN     |         | JINDAL     | ANIL        | KUMAR          | JINDAL   | S/O ANIL KUMAR JINDAL RAILWA   | INDIA   | Uttar Pradesh | 245304 | 00HM1206070000018932  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHANDRI  |         | DEVI       | MUKESH      |                | KUMAR    | VILL AND POST OFFICE BARAL N   | INDIA   | Uttar Pradesh | 245408 | 0000IN30169611168072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH    |         | JAIN       | NEM         | CHAND          | JAIN     | _ KASHIRAM OUR NAJIBABAD RC    | INDIA   | Uttarakhand   | 246149 | 0000IN30011810795877  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWANI   |         | KUMAR      | PRAKASH     |                | VED      | GOKHLEY MARG KOTDWARA GA       | INDIA   | Uttarakhand   | 246149 | 0000IN30011810942590  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIR       | SINGH   | RAWAT      | S           |                | RAWAT    | _ VILLAGE BALBHARAPUR P O K    | INDIA   | Uttarakhand   | 246149 | 0000IN30011810811784  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA  |         | KUMAR      | CHANDRA     |                | PRAKASH  | UPPER KALABARD OPP. TATA CC    | INDIA   | Uttarakhand   | 246149 | 00HM1201910100830415  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KULDEEP   | KUMAR   | GUPTA      | B           | D              | GUPTA    | HOUSE NO B 59 BEL COLONY KO    | INDIA   | Uttarakhand   | 246149 | 0000000000HMK0032233  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MAHESH    |         | CHAND      | KALYAN      |                | CHAND    | MALGODAM ROAD KOTDWAR          | INDIA   | Uttarakhand   | 246149 | 0000IN30011811309535  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ     | KUMAR   | SINGH      | RAJENDRA    | PRASAD         | SINGH    | QTR NO C32 SHAKUNTALAM BEL     | INDIA   | Uttarakhand   | 246149 | 0000IN30011810335000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHARBAN  | SINGH   | RAUTELA    | SARDAR      | SINGH          | RAUTELA  | VILL BALBHADRA PUR BEHIND B    | INDIA   | Uttarakhand   | 246149 | 00HM1202990000537713  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH    |         | KUMAR      | PARDESHWAR  |                | DUTT     | R1 109 BALASOUR SUKRAUN K      | INDIA   | Uttarakhand   | 246149 | 00HM1202060000192807  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANT     | VIJAYA  | NAUTIYAL   | SHRE        | JAWAHARLAL     | NAUTIYAL | 1/117, NAUTIYAL SADAN NEAR W   | INDIA   | Uttarakhand   | 246174 | 0000IN30155720920891  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANCHAN   |         | GAUR       | JAGDEEP     | KUMAR          | GAUR     | GAUR BHAWAN BHAKTIYANA SH      | INDIA   | Uttarakhand   | 246174 | 00HM12010910000017257 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANIAL    | KISHORE | JOSHI      | TRILOCHAN   |                | JOSHI    | UNIVERSITY MARKET NEAR HOTI    | INDIA   | Uttarakhand   | 246174 | 0000IN30155721020671  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH    | KUMAR   | MEHARWAL   | KAUSHAL     | KUMAR          | MEHARWAL | 43 CHAMOLI HOUSE NO-1 CHAM     | INDIA   | Uttarakhand   | 246424 | 0000IN30209210053875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHA     |         | MEHARWAL   | RAM         | PRASAD         | ANAND    | KOTHIYAN SAIN CHAMOLI UTRR     | INDIA   | Uttarakhand   | 246424 | 0000IN30209210053890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |         |          |            |             |          |                                   |       |               |        |                       |                             |      |               |
|--------------|---------|----------|------------|-------------|----------|-----------------------------------|-------|---------------|--------|-----------------------|-----------------------------|------|---------------|
| KRISHNA      | LATA    | SINGH    | SHANKAR    | SINGH       | TOMAR    | JAI PRAKASH POWER VENTURE I       | INDIA | Uttarakhand   | 246443 | 0000IN30220111010164  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ALOK         | KUMAR   | GAUR     | JAI        | PRAKASH     | GAUR     | MOH BRAHMANN H NO 18/A BUN        | INDIA | Uttar Pradesh | 246701 | 0000IN30039413104220  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ANKUR        |         | AGARWAL  | Sh         | GHANSHYAM   | DAS      | MOH KAZIYAN KIRATPUR BUNOR        | INDIA | Uttar Pradesh | 246701 | 00HM1202060000247300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| CHUNNI       |         | LAL      | KUNDAN     |             | SINGH    | GAJRAULA ACHPAL BUNOR             | INDIA | Uttar Pradesh | 246701 | 0000IN30039412219998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| DEEPAK       | KENNETH | BENJAMIN | JACOB      |             | BENJAMIN | 28/2(71) OPPOSITE PWD INSPCT      | INDIA | Uttar Pradesh | 246701 | 0000IN300211310053320 | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| DHARAMVEER   |         | JAIN     | BHANI      |             | SINGH    | H NO 722 HOTEL GAYATRI CIVIL      | INDIA | Uttar Pradesh | 246701 | 00HM1204470001715504  | Amount for unclaimed and un | 6.27 | 15-JUL-2021   |
| DUSHYANT     | KUMAR   | DUBEY    | MR         | SURAJ       | PRAKESH  | H.NO-1 MOH-KAJIPADA JUNUB-I       | INDIA | Uttar Pradesh | 246701 | 00HM1201750000191910  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| GANESH       |         | KUMARI   | LATE       | MK          | DUBEY    | C-9 GEETA NAGRI BUNOR U.P         | INDIA | Uttar Pradesh | 246701 | 0000IN300211310025158 | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| KAMLESH      |         | AGARWAL  | R          | S           | TYAGI    | 68/ 1 CIVIL LINES NEAR RAJ MILA   | INDIA | Uttar Pradesh | 246701 | 00HM1204470001268493  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| NAVIN        |         | AGARWAL  | LATE       | SHRIRA      | AGARWAL  | RANI MAA ELECTRONICS CIVIL LINDIA |       | Uttar Pradesh | 246701 | 0000IN30112716597585  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| NEERAJ       |         | KUMAR    | CHATTAR    | PAL         | SINGH    | 199,MALIK BHAWAN NEW BASTI        | INDIA | Uttar Pradesh | 246701 | 0000IN30133020546020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ANIL         | KUMAR   | AGARWAL  | SHRAM      | AVTAR       | AGARWAL  | 102, MOH PATIAPARA, CHANDPU       | INDIA | Uttar Pradesh | 246725 | 0000IN30205010010342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| AYUSH        |         | AGARWAL  | VIPIN      | KUMAR       | AGARWAL  | S/O VIPIN KUMAR AGARWAL 147       | INDIA | Uttar Pradesh | 246725 | 00HM1203350001615537  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| MAHARAJ      |         | SINGH    | TODHA      |             | SINGH    | VILL SHEKHPURI MEENA PO AKA       | INDIA | Uttar Pradesh | 246725 | 0000IN30211310049229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| NARESH       | KUMAR   | AGARWAL  | RAM        | AVTAR       | AGARWAL  | MOH. -PATIYA PARA 106 CHANDF      | INDIA | Uttar Pradesh | 246725 | 00HM1204470002456755  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| OM           | PRAKASH | ARORA    | HEM        | RAJ         | ARORA    | MOH. CHIMMAN CHANDPUR BUN         | INDIA | Uttar Pradesh | 246725 | 0000IN30282210088302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MANU         |         | KAUSHIK  | DAYANAND   |             | SHARMA   | MOH DHULIWALA HALDAUR DISINDIA    |       | Uttar Pradesh | 246726 | 0000IN30011811247959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ABHINANDAN   | KUMAR   | JAIN     | SH         | TAPESH      | CHAND    | MOHILLA MAHAJAN KIRATPUR          | INDIA | Uttar Pradesh | 246731 | 00HM1202060000120786  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| BEENA        |         | RUHELLA  | NA         |             |          | QUATE NO 2/8 GOVERNMENT BUK       | INDIA | Uttar Pradesh | 246731 | 0000IN30287931250824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| HIMANSHU     |         | AGARWAL  | PRAVESH    | KUMAR       | AGARWAL  | 206, JATAN STREET NEAR JAIN N     | INDIA | Uttar Pradesh | 246731 | 0000IN30282210106955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| KUMKUM       |         | JAIN     | ABHINANDAN | KUMAR       | JAIN     | MOH MAHAJANAN MAIN MARKET         | INDIA | Uttar Pradesh | 246731 | 0000IN3009610333552   | Amount for unclaimed and un | 4.56 | 15-JUL-2021   |
| MARGOOB      |         | HUSSAIN  | AYUB       |             | ALI      | MOHALLA-AFGHANAN KIRATPUR         | INDIA | Uttar Pradesh | 246731 | 00HM1201910100147971  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MOHAMMED     |         | NAJIM    | MOHAMMED   |             | HANEEF   | C/O MOHD. HANEEF CLOTH MERI       | INDIA | Uttar Pradesh | 246731 | 00HM1201910100484041  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MOHD         |         | RAFI     | BHOORE     |             |          | MOH-LOHARAN KIRATPUR              | INDIA | Uttar Pradesh | 246731 | 00HM1201910100138494  | Amount for unclaimed and un | 7.41 | 15-JUL-2021   |
| NARESH       |         | KALRA    | SH         | TOPAN       | KALRA    | CHOHANAN WARD NO 23 KIRATP        | INDIA | Uttar Pradesh | 246731 | 00HM1203350001861311  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| NISHI        |         | RASTOGI  | SH         | SANJEEV     | KUMAR    | JHANDA WARD 19 KIRATPUR NA        | INDIA | Uttar Pradesh | 246731 | 00HM1203350001875428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ABHAY        |         | AGARWAL  | SHRI       | ADESH       | AGARWAL  | SHRI ADESH AGARWAL MOH PA         | INDIA | Uttar Pradesh | 246733 | 00HM1203350001421891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ASHUTOSH     |         | ARORA    | RAMESH     | CHANDRA     | ARORA    | NEAR PEER KI CHUNGI NEHTAI        | INDIA | Uttar Pradesh | 246733 | 0000IN30282210113453  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| GAURAV       |         | TYAGI    | SH         | RAMAVTAR    | TYAGI    | HYDEL COLONY BUNOR NEHTAI         | INDIA | Uttar Pradesh | 246733 | 00HM1202060000154372  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MAHENDRA     | PRATAP  | SINGH    | MR         | TARA        | SINGH    | WARD 11 HAJRAT NAGAR NOOR         | INDIA | Uttar Pradesh | 246734 | 00HM1201750000133157  | Amount for unclaimed and un | 1.14 | 15-JUL-2021   |
| MANDEEP      |         | SINGH    | SHRI       | TARA        | SINGH    | HOUSE NO-108 RAVIDAS NAGAR        | INDIA | Uttar Pradesh | 246734 | 00HM1201750000130399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| MOHD         |         | HANEEF   | MR         | MAQBOOL     | AHAMAD   | WARD -12 MOH-HAZRAT NAGAR         | INDIA | Uttar Pradesh | 246734 | 00HM1201750000249793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| NAVAB        |         | ALI      | KALE       |             | KHAN     | H NO -197 MOHALL SHAHEED NA       | INDIA | Uttar Pradesh | 246734 | 00HM1201910100499083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ARCHNA       |         | JAIN     | MR         | DEEPAK      | JAIN     | MUSLIM CHAUDHRIYAN POORVI         | INDIA | Uttar Pradesh | 246746 | 00HM1204180000023629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ARUNA        |         | JAIN     | JANARDAN   | PRASAD      | GOEL     | JAIN STREET SEOHARA BUNOR         | INDIA | Uttar Pradesh | 246746 | 00HM1204470003910737  | Amount for unclaimed and un | 6.84 | 15-JUL-2021   |
| ANKUSH       |         | KANSAL   | SUSHIL     | KUMAR       | KUMAR    | MOHALLA GUJRATIYAN NEAR JA        | INDIA | Uttar Pradesh | 246761 | 00HM1201910100287087  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| DEEPAK       |         | VERMA    | BRAJ       | NANDAN      | VERMA    | 111. BADAVAN 2 NR RADHA KRIS      | INDIA | Uttar Pradesh | 246761 | 0000IN30220111272299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| KULWANT      | S       | SINGH    | GYAN       | SINGH       | ACHINT   | NEAR BASANT TALKIES AFGANAJ       | INDIA | Uttar Pradesh | 246761 | 00HM1304140001140393  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MAHESH       | KUMAR   | SINGH    | SHRI       | BAL GOVIND  | SINGH    | NAGINA ROAD MOHALLA LOHIYA        | INDIA | Uttar Pradesh | 246761 | 0000IN30147720061833  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MANOJ        |         | AGARWAL  | SHRI       | VK          | AGARWAL  | H.NO 18, MOH. LOHIYAN DHAMP       | INDIA | Uttar Pradesh | 246761 | 00HM1203350001406104  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MEENU        |         | AGARWAL  | MANOJ      | KUMAR       | AGARWAL  | WARD NO 23 SAHUWAN DHAMP          | INDIA | Uttar Pradesh | 246761 | 00HM1203350001431141  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MITHLESH     |         | KUMARI   | SURENDER   | KUMAR       | KUMAR    | MOH- AFGANAN DHAMPUR NEAR         | INDIA | Uttar Pradesh | 246761 | 0000IN30155721976779  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| NARENDRA     | PAL     | SINGH    | SURYA      | PAL         | SINGH    | HOUSE NO. 23 NEAR PEER SAHI       | INDIA | Uttar Pradesh | 246761 | 00HM1201910100254101  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| NARESH       | KUMAR   | GOEL     | RAM        | CHARAN      | LAL      | NARESH KUMAR GOEL MOHALLA         | INDIA | Uttar Pradesh | 246761 | 0000IN30177411675875  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| NIRAJ        | KUMAR   | MITTAL   | SH         | SURENDR     | KUMAR    | H.NO. 4, MOH. BAKALAN . DHAM      | INDIA | Uttar Pradesh | 246761 | 00HM1203350001394541  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| AJAY         |         | JAIN     | PRITAM     | BHAI        | JAIN     | PUNJABI COLONY NAGINA BUNO        | INDIA | Uttar Pradesh | 246762 | 0000IN30155721279328  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| AMIT         |         | KUMAR    | JEEWAN     |             | DASS     | MOHALLA PADHAN NAGINA BUN         | INDIA | Uttar Pradesh | 246762 | 0000IN30011810932953  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| AMIT         |         | AGARWAL  | SO         | SHRIKC      | AGARWAL  | C/O MR.SHARAD GARG, PILLI KO      | INDIA | Uttar Pradesh | 246762 | 0000IN30100610012835  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| GAURAV       |         | AGARWAL  | RAM        | RATAN       | AGARWAL  | HNO 520 MOH LAL SARAI II PETR     | INDIA | Uttar Pradesh | 246762 | 00HM1304140001529514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| KAMLESH      |         | MALIK    | SATISH     | KUMAR       | KUMAR    | H NO 182 NALAVANDAN NAGINA        | INDIA | Uttar Pradesh | 246762 | 00HM1203320002493490  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ABHINENDRA   |         | KUMAR    | BHOOP      |             | SINGH    | VILL KADARPUR NANU POST JO        | INDIA | Uttarakhand   | 246763 | 0000IN30114310576020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| AZIZ         | UR      | REHMAN   | ABDUL      |             | SHAKOOR  | C/O IQBAL AHMED MUSLIM FUND       | INDIA | Uttarakhand   | 246763 | 0000IN30155720421943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| AZIZURREHMAN |         |          | ABDUL      |             | SHAKOOR  | MOH SANTOMALAN NAJIBABAD          | INDIA | Uttarakhand   | 246763 | 0000IN30177416625085  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| FASULLA      |         |          | FAZULLA    |             |          | VILL. - HARSHWARA, NAJIBABAD      | INDIA | Uttarakhand   | 246763 | 0000IN30198310224026  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| GAURAV       | KUMAR   | AGARWAL  | ASHOK      | KUMAR       | AGARWAL  | HOUSE NO 68 MO-MAJID GANU N       | INDIA | Uttarakhand   | 246763 | 00HM1203320002985847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| IQBAL        |         | AHMAD    | NA         |             |          | SANTO MALAN NAJIBABAD NEAR        | INDIA | Uttarakhand   | 246763 | 0000IN30018310277811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| KESHAV       |         | GOEL     | SURESH     | CHAND       | GOEL     | MANI JEWELLERS BAZAR LALLU        | INDIA | Uttarakhand   | 246763 | 0000IN30155720953337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| MEHBOOB      |         | ALAM     | MATLOOB    |             | AKHTAR   | MOHALLAH-WAHID NAGER (MOT)        | INDIA | Uttarakhand   | 246763 | 00HM1202290000131982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MUKESH       | KUMAR   | AGARWAL  | RAM        | AVTAR       | AGARWAL  | MOHALLA SANTOMALEN NEAR B         | INDIA | Uttarakhand   | 246763 | 0000IN30177410616685  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| NISHA        |         | AGARWAL  | SHIV       |             | KUMAR    | NANDAN MALL RAM CHANDRA K         | INDIA | Uttarakhand   | 246763 | 0000IN30177416604214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| A            | K       | AGARWAL  | JAI        | KISHAN      | AGARWAL  | H.NO - 6/5514 MADHVANGAR KH       | INDIA | Uttar Pradesh | 247001 | 0000IN30236510860510  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| AAMIR        |         | KHAN     | ZEESHAN    |             | KHAN     | MOH GOTEYSHAH KHAIR NAGAR         | INDIA | Uttar Pradesh | 247001 | 00HM1204470004017229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ABHISHEK     |         | SHARMA   | SUBHASH    | CHAND       | SHARMA   | MADHO NAGAR CHOWK SAHARA          | INDIA | Uttar Pradesh | 247001 | 00HM1202990003724776  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ABIDA        |         | PARVEEN  | MOHD       |             | ILYAS    | H NO 6 526 BHANWA SARAI SAH       | INDIA | Uttar Pradesh | 247001 | 0000IN30018312195618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ADARSH       |         | RATHI    | OMPAL      |             | SINGH    | C-61, VASANT VIHAR NEAR LUTH      | INDIA | Uttar Pradesh | 247001 | 0000IN30155720722139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| AJAY         | KUMAR   | CHAWLA   | HARI       | CHAND       | CHAWLA   | G-15 KESHAV NAGAR SAHARANP        | INDIA | Uttar Pradesh | 247001 | 0000IN30220110633960  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| AKASH        |         | AGGARWAL | SHRI       | ASHOK       | AGGARWAL | M/S ANKIT KUMAR, AKASH KUMA       | INDIA | Uttar Pradesh | 247001 | 00HM1201060400098688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| AKHTAR       |         | HUSSAIN  | MOHD       |             | ILYAS    | H NO 6/526 BHAWA SARAY SHER       | INDIA | Uttar Pradesh | 247001 | 00HM1206120000161216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ALKA         |         | SHARMA   | MR         | ISAMSINGH   | SHARMA   | HOUSE NO.6/5619 VISHNU MAND       | INDIA | Uttar Pradesh | 247001 | 00HM1201910100095970  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ALKA         |         | BHANDARI | SH         | NARENDRA    | SINGH    | VIDHUT BHAWAN, WARD NO - 7        | INDIA | Uttar Pradesh | 247001 | 0000IN30231610020614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| AMANPREET    |         | KAUR     | GURMUKH    |             | KUMAR    | H NO 14 OPP RAJESH GUPTA HO       | INDIA | Uttar Pradesh | 247001 | 00HM1203320000088622  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| AMBRISH      | KUMAR   | AGARWAL  | SHYAM      |             | LAL      | 17B 1 STAR PAPER MILL CALONY      | INDIA | Uttar Pradesh | 247001 | 0000IN30018311266783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| AMIT         |         | ARORA    | PRITHVI    | RAJ         | ARORA    | 54 PREM VATIKA MISSION COMP       | INDIA | Uttar Pradesh | 247001 | 00HM1204470000259871  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| AMIT         | KUMAR   | GARG     | NAREND     | KUMAR       | GARG     | 3/5545/C INFRONT OF TRANSFO       | INDIA | Uttar Pradesh | 247001 | 0000IN30155721325610  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| AMRIK        |         | SINGH    | MAHTAB     |             | SINGH    | GURU NANAK PURA 2/57 GURU         | INDIA | Uttar Pradesh | 247001 | 0000IN30267931043025  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ANIL         |         | KUMAR    | BADRI      |             | NATH     | 1/462 RAM CHANDRAPURI NEAR        | INDIA | Uttar Pradesh | 247001 | 00000000000HMA024344  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ANIL         | KUMAR   | SHARMA   | JAGANNATH  | PRASAD      | SHARMA   | 55, PAWAN VIHAR COLONY BH R       | INDIA | Uttar Pradesh | 247001 | 0000IN30220110427273  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ANITA        |         | JAIN     | SATISH     | KUMAR       | JAIN     | H.NO. 6/1544-A NEAR BATRA NUF     | INDIA | Uttar Pradesh | 247001 | 0000IN30236510270182  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ANJANA       |         | GOYAL    | SHRI       | VEDPAL      | GUPTA    | 14102, AHMAD BAGH SAHARANP        | INDIA | Uttar Pradesh | 247001 | 00HM1201060400098046  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ANJEE        | KUMAR   | MADAN    | PRAKASH    |             | SINGH    | 37, PANT VIHAR PHASE-I SAHAR      | INDIA | Uttar Pradesh | 247001 | 0000IN30155720213509  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ANJU         |         | AGRAWAL  | DHARAM     | PAL         | SINGH    | NAVEEN NAGAR FRONT OF DUR         | INDIA | Uttar Pradesh | 247001 | 00HM1202990004044895  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ANJU         |         | DHAMLI   | SH         | KEWALKISHAN | KHURANA  | DHARA HOUSE NEW INDER PURI        | INDIA | Uttar Pradesh | 247001 | 0000IN30231610169496  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ANKITA       |         | JAIN     | DEEPAK     |             | JAIN     | 2/2331 COURT ROAD BIMLA NIW       | INDIA | Uttar Pradesh | 247001 | 0000IN30177411678785  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ANLU         |         | CHAUHAN  | RAJ        | SINGH       | CHAUHAN  | DISTRICT CO OPERATIVE BANK        | INDIA | Uttar Pradesh | 247001 | 00HM1202990004234181  | Amount for unclaimed and un | 7.41 | 15-JUL-2021</ |

|            |         |              |           |                     |                             |                                 |               |        |                      |                             |                  |
|------------|---------|--------------|-----------|---------------------|-----------------------------|---------------------------------|---------------|--------|----------------------|-----------------------------|------------------|
| ASHANDEEP  |         | SINGH        | INDER     | PAL                 | SINGH                       | D 5 MODEL TOWN MISSION COMI     | Uttar Pradesh | 247001 | 00HM1206120000127069 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      | KUMAR   | GUPTA        | TRILOK    |                     | CHAND                       | 6/1273 MADHU NAGAR SAHARAN      | Uttar Pradesh | 247001 | 00HM1201910100623256 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK      | KUMAR   | SHARMA       | SH        | OM                  | PRAKASH                     | H-NO- 23, ROOP VIHAR STATE B    | Uttar Pradesh | 247001 | 0000IN30155720989150 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK      |         | AGARWAL      | CHATTAR   | SAIN                | AGARWAL                     | CHANDER NAGAR, SAHARANPU        | Uttar Pradesh | 247001 | 0000IN30236510217652 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHU       | KUMAR   | GOEL         | SATISH    | CHAND               | GOEL                        | NAND VATIKA OPP REMOUNT DE      | Uttar Pradesh | 247001 | 00HM1206120000124769 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ATUL       |         | JOSHI        | AYODHYA   | PRASAD              | JOSHI                       | MOH HIMMAT NAGAR BEHIND O       | Uttar Pradesh | 247001 | 00HM1202990001706291 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AWAL       | KRISHAN | SINGH        | GAJ       | RAJ                 | SINGH                       | H NO - 279 TEHSIL DEOBAND, V    | Uttar Pradesh | 247001 | 0000IN30226911413638 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALJEET    |         | SINGH        | BALWANT   |                     | SINGH                       | OPP SAM INTERCOLLEGE, SAHA      | Uttar Pradesh | 247001 | 0000IN30226910821402 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALWANT    |         | RAI          | PRITAM    | DASS                | MADAN                       | H NO 2/2378 GILL COLONY , SA    | Uttar Pradesh | 247001 | 00HM1206120000123332 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAWNESH   | KUMAR   | GOSWAMI      | MAHINDER  | SINGH               | GOSWAMI                     | H.NO. 47 GOPAL NAGAR NUMAIS     | Uttar Pradesh | 247001 | 00HM1202890000499224 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHIM       | SAIN    | THAREJA      | JEEVAN    |                     | DAS                         | DARBAR SEWING COMPANY ANS       | Uttar Pradesh | 247001 | 0000IN30047643132146 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| CHANDAR    |         | MEHTA        |           | NATH                | MALHOTRA                    | M-10 HAKIKAT NAGAR SAHARAN      | Uttar Pradesh | 247001 | 0000IN30220110443716 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK     |         | BANSAL       | RAM       | GOPAL               | BANSAL                      | 9/254/2 MISSAR MURAR SAHARA     | Uttar Pradesh | 247001 | 0000IN30155720696111 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK     |         | BANSAL       | SH        | BD                  | GUPTA                       | 6/57111 KAMIRU SCHOOL WALI      | Uttar Pradesh | 247001 | 0000IN30231610108397 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVENDER   |         | KUMAR        | HANS      | RAJ                 | MAKANI                      | L/22 HAKIKAT NAGAR OPP BARA     | Uttar Pradesh | 247001 | 0000IN30154918473748 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH     |         | ARORA        | GOVERDHAN |                     | LAL                         | B 6 43 PATEL NAGAR SAHARANP     | Uttar Pradesh | 247001 | 0000IN30018311553036 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FIROZ      |         | ALAM         | GHAYYUR   |                     | AHMAD                       | MOH MEHENDI SARAI GALI 5 SA     | Uttar Pradesh | 247001 | 0000IN30220110737898 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAGAN      | DEEP    | SINGH        | SH        | SURINDERPAL         | SINGH                       | 14/22/2 DHOLEEKHAL KHAND 2      | Uttar Pradesh | 247001 | 00HM1202060000269164 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURAV     | KUMAR   | ARORA        | JAGGEET   |                     | SINGH                       | OPP MGM SCHOOL KHAN ALAM F      | Uttar Pradesh | 247001 | 00HM1203320001501093 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURAV     |         | RAJDEV       | RAJ       | KUMAR               | RAJDEV                      | 12/1271 MIGLANI BUILDING DAR    | Uttar Pradesh | 247001 | 0000IN30021414163015 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| HARPREET   |         | KAUR         | SUCHA     |                     | SINGH                       | 58 PAPER MILL ROAD RAJ VIHAR    | Uttar Pradesh | 247001 | 0000IN30021414893254 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARSH      |         | KUMAR        | JAGDISH   |                     | KUMAR                       | MOHALLA MAHAJANAN POST BE       | Uttar Pradesh | 247001 | 0000IN30021412524918 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDER      | JEET    | KAUR         | NA        |                     |                             | 36 UTTAM NIWAS AHMED BAGH       | Uttar Pradesh | 247001 | 0000000000HM8600030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDERPREET | SINGH   | CHADHA       | HARVINDER | SINGH               | CHADHA                      | C/O SH. GURMEET SINGH H. NO.    | Uttar Pradesh | 247001 | 00HM1206120000139530 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDEV     |         | SINGH        | BAKSHI    |                     | RAM                         | LAXMAN PURI COLONY, KHALASI     | Uttar Pradesh | 247001 | 0000IN30226910883001 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAIVEER    |         | SINGH        | JAI       | PAL                 | SINGH                       | NEAR STATE BANK COLONY, H       | Uttar Pradesh | 247001 | 0000IN30236510225520 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASMEET    |         | SINGH        | GURDIP    |                     | SINGH                       | STATE BANK COLONY MISSION       | Uttar Pradesh | 247001 | 0000IN30155720896098 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JATIN      |         | MEHROTRA     | NARAYAN   | HIRDAY              | MEHROTRA                    | 2/1406/219 NEAR SAINT LAL SCH   | Uttar Pradesh | 247001 | 00HM1202990004060383 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA   | KUMAR   | GUPTA        | DHARAM    | PAL                 | SINGH                       | 14/4, NAVEEN NAGAR OPP DURG     | Uttar Pradesh | 247001 | 0000IN30155721140782 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMAL      |         | VITRANA      | SH        | KASTURI             | LAL                         | H NO 37 F GOPAL NAGAR NUMAI     | Uttar Pradesh | 247001 | 00HM1206120000134775 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMALJEET  |         | SINGH        | INDERJEET |                     | SINGH                       | B-2/57 GURU NANAK PURA GURU     | Uttar Pradesh | 247001 | 0000IN30039417366478 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| KAMENDRA   |         | SINGH        | SAWAR     | PAL                 | SINGH                       | TYPE E 2ND/3 ARC SARAWSA        | Uttar Pradesh | 247001 | 00HM1202990004986242 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAVITA     |         | MADAN        | LAL       | DHINGRA             |                             | 2422 A/2 GIL COLONY 4 SAHARA    | Uttar Pradesh | 247001 | 0000IN30236510459109 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN      |         | GOEL         | ATUL      | KUMAR               | GOYAL                       | C/O GUPTA ENTERPRISES KHAN      | Uttar Pradesh | 247001 | 0000IN30220111204832 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KM         | SAVITA  | RANI         | SHRI      | JIYA                | LAL                         | KAPIL VIHAR, NEAR GITA PUMPS    | Uttar Pradesh | 247001 | 0000IN30133017030732 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRANTI     |         | KUMAR        | PRABHAT   |                     | ANGRISH                     | JEEVAN JAYOTI BH 3 1412 JANAK   | Uttar Pradesh | 247001 | 0000IN30021413052146 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| KRANTI     |         | KUMAR        | PRABHAT   |                     | ANGRISH                     | 3/1412, JANAKPURI DEHRADUN      | Uttar Pradesh | 247001 | 00HM1204470000090826 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA    | GOPAL   | SHARMA       | SH        | GANGACHARAN         | SHARMA                      | 6/6030 GALI NO 2 VISHNU DHAM    | Uttar Pradesh | 247001 | 00HM1202060000152867 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMAR      | GAURAV  | RAJ          | KEWAL     | KRISHAN             | RAI                         | B/ 161 AWAS VIKAS SAHARANPU     | Uttar Pradesh | 247001 | 0000IN30223610595395 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUNWAR     | BHANU   | PRATAP       | JEETENDAR |                     | SINGH                       | BEHIND SOPHIA GIRLS HIGH SCH    | Uttar Pradesh | 247001 | 0000IN30021412789703 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSHAL     |         | CHANDRA      |           |                     | PAL                         | HIMMAT NAGAR SAHARANPUR ,       | Uttar Pradesh | 247001 | 00HM1202890001072835 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Krishan    |         | Dawar        | Munshi    |                     | Ram                         | C/o Best Financial Services 1st | Uttar Pradesh | 247001 | 0000IN30177410084685 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHULIKA  |         | AGARWAL      | NA        |                     | RUKMIN NIWAS, RAILWAY ROAD, | INDIA                           | Uttar Pradesh | 247001 | 0000IN30112715983392 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH     | KUMAR   | AGARWAL      | JAGAN     |                     | NATH                        | MADHO PRASAD STREET GURUC       | Uttar Pradesh | 247001 | 00HM1206120000140603 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAN        | MOHAN   | GUPTA        | O         | P                   | GUPTA                       | H NO 6/1542 B/37, VISHNUPURI    | Uttar Pradesh | 247001 | 0000IN30155720769216 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH     |         | PUNDIR       | JABAR     |                     | SINGH                       | GOVT INTER COLLEGE PRINCIPA     | Uttar Pradesh | 247001 | 00HM1205350000035310 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJEET    | SINGH   | ARORA        | UDAI      | SINGH               | DORA                        | 3/1850/2 BERI BAGH GURUDWAR     | Uttar Pradesh | 247001 | 00HM1202990003675725 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU      |         | GUPTA        | SATYA     | PAL                 | GUPTA                       | H. NO. 2/12, MOHALLA- HUSAIN    | Uttar Pradesh | 247001 | 0000IN30299410024657 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      | KUMAR   | CHATURVEDI   | PREM      | RAJ                 | CHATURVEDI                  | B-5 SBD HOSPITAL CAMPUS SAH     | Uttar Pradesh | 247001 | 0000IN30155722087954 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD       |         | ILYAS        | MOHD      |                     | SHAFI                       | H NO 6/526 BHAVA SARAI NEAR     | Uttar Pradesh | 247001 | 00HM1206120000127721 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MONIKA     |         | AGARWAL      | NARENDERA | KUMAR               | SINGHAL                     | H NO 865/2 HALWAJI HATTA ,      | Uttar Pradesh | 247001 | 00HM1206120000228935 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH     | KUMAR   | GOYAL        | BARUMAL   |                     |                             | 104 KANOON GOYAN NAGAR PAL      | Uttar Pradesh | 247001 | 0000IN30155721356061 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH     | DUTT    | SHARMA       | PREM      | DUTT                | SHARMA                      | 3/1406 JANAK PURI SAHARANPU     | Uttar Pradesh | 247001 | 0000IN30155721505914 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAND       | KISHORE | MAKANI       | SH        | WAZIR               | CHAND                       | H NO 22 LAJPAT NAGAR KISHAN     | Uttar Pradesh | 247001 | 00HM1206120000138712 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARINDER   | SINGH   | CHAWLA       | S         | HARBANS             | SINGH                       | 1/359 SUBHASH NAGAR SAHARA      | Uttar Pradesh | 247001 | 0000000000HM0029996  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERAJ     |         | MAHESHWARI   | SH        | PREMCHAND           | MAHESHWARI                  | 5/768, KHUMRAN ROAD NEAR PU     | Uttar Pradesh | 247001 | 0000IN30231610098438 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMAL     |         | YADAV        | NEKI      |                     | RAM                         | SURYA VIHAR COLONY JAIN COL     | Uttar Pradesh | 247001 | 0000IN30155721882095 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM         | PRAKASH | JAIN         | RAM       | CHANDRA             | JAIN                        | 89 VISHNU DHAM COLONY GALI      | Uttar Pradesh | 247001 | 0000IN30177413989186 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAMELA     |         | GILHOTRA     | CHANDRA   |                     | PRAKASH                     | E-7, HAKIKAT NAGAR SAHARANP     | Uttar Pradesh | 247001 | 0000IN30220110430260 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ     | KUMAR   | GUPTA        | MUNNI     | LAL                 | GUPTA                       | 949 NEW AWAS VIKAS COLONY       | Uttar Pradesh | 247001 | 0000IN30177411657576 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ     |         | BHALLA       | SH        | VIJAY               | BHALLA                      | SHIV NAGAR, BERI BAGH OPP.      | Uttar Pradesh | 247001 | 0000IN30236510040479 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIMPI      |         | MITTAL       | SOHAN     |                     | LAL                         | MOHALLA NAJOOOL GANGOH SAE      | Uttar Pradesh | 247341 | 00HM1201910100773315 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PRADEEP    |         | KUMAR        | LATE      | SARDARI             | LAL                         | 150 C POCKET A MAYUR VIHAR      | Uttar Pradesh | 247448 | 0000000000HMP0003122 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDUL      | HADI    | KHAN         | LATE      | SHABDULALIM         | KHAN                        | MOH. MATKOTA P.O. DEO BAND      | Uttar Pradesh | 247554 | 0000IN30092310035446 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MISHRA     |         | ASHWINIKUMAR | MISHRA    |                     | RAMLAKHAN                   | AGLOWMED LIMITED 50-51 RAIP     | Uttarakhand   | 247661 | 0000IN30088814777524 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY       | KUMAR   | SHARMA       | LATE      | SHSITARAM           | SHARMA                      | T 11 A RAILWAY COLONY GANES     | Uttarakhand   | 247667 | 0000IN30133020203066 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALOK       |         | ASTHANA      | MAHESH    | PRASAD              | ASTHANA                     | 541/1 SAINIK COLONY ROORKEE     | Uttarakhand   | 247667 | 00HM1204470002695989 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA      |         | SATYA        | PAL       |                     |                             | HOUSE NO 181 PURANI TEHSIL      | Uttarakhand   | 247667 | 00HM1204470004508356 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANSHU      |         | AGRAWAL      | ARVIND    | KUMAR               | AGRAWAL                     | 4/3 SOT MOHALLA 4/3 WORLD BA    | Uttarakhand   | 247667 | 00HM1204470003363064 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      |         | KUMAR        | BHAGIRATH |                     | SINGH                       | HOUSE NO 40 MILAP NAGAR GO      | Uttarakhand   | 247667 | 0000IN30155721949733 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Ashesh     |         | Rani         | Anand     | Kumar               | Agrawal                     | C/o Mr Anand Kumar Agrawal S-1, | Uttarakhand   | 247667 | 0000IN30009510217589 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANSIDHAR  |         | SINGH        | SHANKAR   |                     | SINGH                       | J P ROORKEE CEMENT GRINDING     | Uttarakhand   | 247667 | 0000IN30155721958870 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIGVIJAY   |         | SINGH        | THAKUR    | KARAN               | SINGH                       | H NO 578, MOHALLA CHAVMANDI     | Uttarakhand   | 247667 | 0000IN30226910785576 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| DIVYA      |         | HARI         | TAPKESH   |                     | GUPTA                       | HARI NIWAS 66 RAJ PUTANA EAS    | Uttarakhand   | 247667 | 0000IN30133018283494 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL      |         | KRISHAN      | JAI       |                     | BHAGWAN                     | 193,SAKET COLONY ROORKEE R      | Uttarakhand   | 247667 | 00HM1201910100212831 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARDEEP    | KUMAR   | BHASIN       | DHARAM    |                     | CHAND                       | 90/4 NEHRU NAGAR ROORKEE R      | Uttarakhand   | 247667 | 00HM1202990004590461 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH     | CHANDRA | DUMKA        | KESHAV    | DUTT                | DUMKA                       | MILITARY HOSPITAL ROORKEE C     | Uttarakhand   | 247667 | 00HM1204470004080473 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| JAI        | KUMAR   | AGARWAL      | MOOL      | KUMAR               | RAJ                         | C 139, SUBASH NAGAR, ROORKE     | Uttarakhand   | 247667 | 0000IN30226910628935 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDER   |         | VOHRA        | M         | M                   | VOHRA                       | 519 RAM NAGAR NEAR SANKAT       | Uttarakhand   | 247667 | 0000IN30133019609512 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN      |         | CHUNNI       | LAL       |                     |                             | PNB FATEHPUR PO-CHUTMALP        | Uttarakhand   | 247667 | 0000IN30236510545392 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHAN    | KUMAR   | RAVI         | NANDAN    |                     |                             | S/O RAVI NANDAN PC COMPANY      | Uttarakhand   | 247667 | 0000IN30039417090245 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MANISH     |         | SHARMA       | SAROJ     | KUMAR               |                             | C - 225 / 1 SUBHASH NAGAR RO    | Uttarakhand   | 247667 | 0000IN30311610010298 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHA    |         | SINGH        | MAAN      |                     | SINGH                       | 154.A SOLANI PURAM ROORKEE      | Uttarakhand   | 247667 | 00HM1204470000628992 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MITU       |         | SAUN         | BHUPENDRA | SINGH               | SAUN                        | 154/3A NEAR VASHU STD SOLANI    | Uttarakhand   | 247667 | 0000IN30155722048153 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMAD   |         | HAROON       | ANIWAR    |                     | HUSSAIN                     | H NO 71 MOH SOT ROORKEE HA      | Uttarakhand   | 247667 | 0000IN30311610150526 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUSTAQUE   | AHMED   | KHAN         | ABDUL     | MOKID               | KHAN                        | 243 ARMD WORKSHOP C/O 56 A      | Uttarakhand   | 247667 | 0000IN30039417028248 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAFISUL    | HASAN   | SAIFI        | MR        | MUNSHIMOHDHSA SAIFI |                             | 123 MAHIGIRAN IMLI ROAD ROO     | Uttarakhand   | 247667 | 0000IN30088814189614 | Amount for unclaimed and un | 5.70 15-JUL-2021 |



|               |             |              |              |                 |                                        |               |                      |                             |                             |                  |
|---------------|-------------|--------------|--------------|-----------------|----------------------------------------|---------------|----------------------|-----------------------------|-----------------------------|------------------|
| NARENDRA      |             | KAMBOJ       | DHARAM       | SINGH           | 168/2 SUBHASH NAGAR ROORKE INDIA       | Uttarakhand   | 247667               | 00HM1204470000951672        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OMVIR         |             | SINGH        | LAXMAN       | SINGH           | 163 ADARSH NAGAR ROORKE INDIA          | Uttarakhand   | 247667               | 0000IN30311610242778        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUNWAR        |             | PRASHANT     | SANTOSH      | KUMAR           | VILL&POST KHAJOORI AKBAR PCINDIA       | Uttarakhand   | 247669               | 0000IN30165310158536        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GYANWATI      |             |              | OM           | PRAKASH         | JHINJHANA MUZAFFAR NAGAR INDIA         | Uttar Pradesh | 247773               | 0000IN30177416926238        | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| AMAR          |             | GOEL         | VINOD        | GOEL            | AMAR GOEL S/O VINOD GOEL REINDIA       | Uttar Pradesh | 247776               | 00HM1201910100519445        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH        | KUMAR       | BANSAL       | MUSADDI      | LAL             | 249 BHOPAROD DAKSHINI-2 MUZ INDIA      | Uttar Pradesh | 247776               | 00HM1201910100588425        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ        |             | GARG         | RAM          | NIWAS           | MAIN BAZAR JHINJHANA MUZAFFINDIA       | Uttar Pradesh | 247776               | 0000IN30169610533910        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVADHESH      |             | TYAGI        | SH           | DEVUTT          | FIRAHERI POST KHASE SAHARA INDIA       | UTTAR PRADESH | 247913               | 00HM1202060000154701        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Geeta         |             | Gupta        | Dixant       |                 | 4 Park road Laxman Chowk Dehra I INDIA | Uttarakhand   | 248001               | 00HM1201060400020730        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAJ          |             | SINGH        | LATE         | SHRIRANVIR      | 475/4 VIJAY PARK EXTENSION LA INDIA    | Uttarakhand   | 248001               | 0000IN30092310047085        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKHILESH      | KUMAR       | DUBLISH      | LATE         | VP              | 32, E C ROAD DEHRADUN INDIA            | Uttarakhand   | 248001               | 0000IN30155720078015        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT          |             | ANAND        | ANIL         | KUMAR           | 14 MITRALOK COLONY DEHRADU INDIA       | Uttarakhand   | 248001               | 0000IN30039416851219        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND         | MOHAN       | KANSAL       | SHRI         | KANSAL          | 189, ENGINEERS ENCLAVE-I PO-J INDIA    | Uttarakhand   | 248001               | 0000IN30155720596614        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND         | PARKASH     | ARORA        | B            | ARORA           | 102 TAGORE VILLA DEHRA DUN INDIA       | Uttarakhand   | 248001               | 0000000000HMA0035929        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANCHAL        |             | SINGH        | SHRI         | NK              | 173 SAHARANPUR ROAD PATEL I INDIA      | Uttarakhand   | 248001               | 00HM1201640400011917        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL          |             | KUMAR        | SHRI         | JP              | SHAMSHER GARH BALLAWALA D INDIA        | Uttarakhand   | 248001               | 0000IN30155721053805        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ANIL          |             | RAJ          | SHDEV        | RAJ             | 16,MOTI BAZAR DEHRA DUN INDIA          | Uttarakhand   | 248001               | 00HM1201091000000319        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL          | SINGH       | RAWAT        | SH           | ROSHANSINGH     | LIG-121, MDDA COLONY, DEHRA INDIA      | Uttarakhand   | 248001               | 00HM1204230000025682        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA         |             | CHAUHAN      | NA           |                 | 100 OM VIHAR AJABPUR KALAN INDIA       | Uttarakhand   | 248001               | 0000IN30001110079396        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANKIT         |             | JAIN         | MR           | RAJEEVKUMAR     | 26/70 RAJA ROAD DEHRADUN INDIA         | Uttarakhand   | 248001               | 00HM1202060200020150        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVIND        | KUMAR       | AGARWAL      | MAKAGARWAL   |                 | BEHIND GANGA NURSERY NEAR INDIA        | Uttarakhand   | 248001               | 0000IN30165310033095        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK         | KUMAR       | GUPTA        | NA           |                 | 41/2 MAHANT ROAD DEHRADUN I INDIA      | Uttarakhand   | 248001               | 0000IN30088813894401        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK         | KUMAR       | MEHTA        | VED          | PRAKASH         | G-410 NEHRU COLONY DEHRADU INDIA       | Uttarakhand   | 248001               | 0000IN30096610077562        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Anuj          |             | Kashmir Lal  | Buidling     | Moti Bazz INDIA | Uttarakhand                            | 248001        | 0000IN30177410230755 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| BACHAN        | SINGH       | RAWAT        | NSRAWAT      |                 | 119-A PUSHAP VIHAR DHARAMP INDIA       | Uttarakhand   | 248001               | 00HM1201060400024847        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALA          |             | NANDA        | MR           | CHIRNJEELVAL    | 443 KHURBURA MOHALLA DEHRU INDIA       | Uttarakhand   | 248001               | 00HM1202060200019109        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALJEET       |             | KAUR         | DALIP        | SINGH           | 5 NANAK SAR COLONY RAIPUR R INDIA      | Uttarakhand   | 248001               | 0000000000HMB0024382        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALVINDER     |             | SINGH        | SHRI         | JOGINDER        | 14 DEEP LOK DEHRA DUN INDIA            | Uttarakhand   | 248001               | 00HM12010604000006363       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAIRVI       | DEVI        | KUKRETI      | DINESH       | CHAND           | 21/3 INDRA COLONY CHUKHUWA INDIA       | Uttarakhand   | 248001               | 0000IN30112716124052        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAWANI       | PRASAD      | GAIROLA      | SRI          | BACHHIRAM       | VANI VIHAR ADHOIWALA DEHRA INDIA       | Uttarakhand   | 248001               | 0000IN30155721940605        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPIN         | CHANDRA     | KANDPAL      | BANSI        | KANDPAL         | H NO 206 STRT ASHYIA VILL. SEV INDIA   | Uttarakhand   | 248001               | 00HM1304140001012297        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BRJU          | BHUSHAN     | CHAKERWARTY  | XHANDA       | RAM             | WARD NO-88/K NO- 8/5 PREM NA INDIA     | Uttarakhand   | 248001               | 00HM1202890001068115        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRJU          | BHUSHAN     | ARORA        | SHREE        | RAM             | 130 B RACE COURSE DEHRADUN INDIA       | Uttarakhand   | 248001               | 00HM1304140003603276        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHAVI        |             | JAIN         | M            | K               | LANE NO 10 CHAMAN VIHAR NIRV INDIA     | Uttarakhand   | 248001               | 00HM1302860000003396        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHITRA        |             | BHATNAGAR    | DINESH       |                 | 25 CURZON ROAD DEHRADUN INDIA          | Uttarakhand   | 248001               | 0000000000HMC0024360        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DALIP         |             | SINGH        | D            | AN              | H NO 21 SANGAM VIHAR DEHRA INDIA       | Uttarakhand   | 248001               | 0000000000HMD0024355        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DALIP         | KUMAR       | TANEJA       | LATE         | SL              | C/O HARISH CHAWLA 206, KARAR INDIA     | Uttarakhand   | 248001               | 0000IN30155720106432        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DALJIT        | SINGH       | LALL         | SOHAN        | SINGH           | 29/7 SUBHASH NAGAR DEHRADU INDIA       | Uttarakhand   | 248001               | 0000IN30045011082853        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DCMAMGAIN     |             | SHRI         | DAVERAM      | MAMGAIN         | 3/4 SHASTRI NAGAR HARDWAR F INDIA      | Uttarakhand   | 248001               | 0000IN30112716133605        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPA         |             | MEHTA        | GOPAL        | MEHTA           | 2/1 DET CCLU UTTARANCHAL, SU INDIA     | Uttarakhand   | 248001               | 0000IN30045011538836        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK        | BHAGWANSWAF | BHATNAGAR    |              | BHATNAGAR       | 31 CROSS 8 TAPOVAN ENCLAVE INDIA       | Uttarakhand   | 248001               | 00HM1202990001480181        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPTI        |             | JADLY        | NARESH       | JADLY           | 11 AKETA AVENUE CANAL MARG INDIA       | Uttarakhand   | 248001               | 00HM1201060400106442        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEO           | BALA        | BHATTER      | DR           | DAMDODARDAS     | C/O DR. D.D. BHATTER , 143/1 K INDIA   | Uttarakhand   | 248001               | 0000IN30155720686738        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARAM        | BHUSHAN     | PAHWA        | SH           | OM              | 22/7 OLD SERVEY ROAD , DEHRA INDIA     | Uttarakhand   | 248001               | 00HM12033500001861265       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHIRENDRA     |             | ANAND        | LATE         | PRAKASHCHAND    | 27-DHAMAWALA BAZAAR DEHRA INDIA        | Uttarakhand   | 248001               | 00HM1202060200012969        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH        |             | SETHI        | SOBH         | RAJ             | 23, NEW VASANT VIHAR ENCLAV INDIA      | Uttarakhand   | 248001               | 00HM1202420000137960        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH        | PRASAD      | RATURI       | BHAWANAND    | RATURI          | BANK COLONY AJABPUR KALAN INDIA        | Uttarakhand   | 248001               | 00HM1202890001058871        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIVYA         |             | BISHT        | KRISHNA      | SINGH           | 98 NSM MARG TAGORE VILLA DE INDIA      | Uttarakhand   | 248001               | 0000IN30177411430795        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| DIXANT        |             | SH           | OP           | GUPTA           | 4, PARK ROAD LAXMANA CHOWK INDIA       | Uttarakhand   | 248001               | 0000IN30020610495173        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GULERAG       |             | MR           | SHAKEEL      | AHMED           | 54 REETHA MANDI ANSIHK MUSA INDIA      | Uttarakhand   | 248001               | 00HM1202060200021266        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARSHAVARDHAN |             | DAVE         | NA           |                 | 11/25 ASHIRWAD ENCLAVE DEH INDIA       | Uttarakhand   | 248001               | 0000IN30045011131792        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH       | SINGH       | RAWAT        | GABAR        | SINGH           | RAWAT                                  | Uttarakhand   | 248001               | 00HM1201910100690851        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMILA        |             | SAKLANI      | RPSAKLANI    |                 | 263/ 2 CHANDRA SINGH GARHW INDIA       | Uttarakhand   | 248001               | 0000IN30112716167487        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPIL         |             | ARORA        | TRILOK       | SINGH           | ARORA                                  | Uttarakhand   | 248001               | 0000IN30021411647775        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARAN         | SINGH       | RAWAT        | KALAM        | SINGH           | RAWAT                                  | Uttarakhand   | 248001               | 0000IN30155721323265        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAWAL         | JIT         | KAUR         | NA           |                 | 396/1 RACE COURSE DEHRADUN INDIA       | Uttarakhand   | 248001               | 0000IN30088813841344        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN         | BALA        | SHARMA       | JOGINDER     | LAL             | SHARMA                                 | Uttarakhand   | 248001               | 00HM1201091000007301        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA       |             | BHATTACHARYA | W            | O               | CRBHATTACHARYA                         | Uttarakhand   | 248001               | 0000IN30112716124729        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMI       | NARAYAN     | NAUTIYAL     | B            | D               | 42/J NIMBU WALA GARHI CANTT INDIA      | Uttarakhand   | 248001               | 00HM1302860000025344        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LOK           | PRIYA       | UNIYAL       | PURANANAND   | UNIYAL          | H NO 6/1/1 NEW CANTT ROAD DE INDIA     | Uttarakhand   | 248001               | 0000IN30039417318737        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADAN         |             | KOHLI        | SHRI         | PRITAMDASS      | KOHLI                                  | Uttarakhand   | 248001               | 00HM1201640400005753        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH        | CHANDRA     | PANT         | MOHAN        | CHANDRA         | PANT                                   | Uttarakhand   | 248001               | 00HM1302860000020078        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEHARBAN      |             | SINGH        | JEET         | SINGH           | LOAR NATHANPUR DEHRADUN INDIA          | Uttarakhand   | 248001               | 0000IN30055610304223        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA      | PARTAP      | SINGH        | SRI          | RAM             | NARESH                                 | Uttarakhand   | 248001               | 0000IN30155722191816        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARVADA       |             | CHAWLA       | HARILAL      |                 | 128 DHAMA WALA STREET DEH INDIA        | Uttarakhand   | 248001               | 0000IN30267930007225        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVAL         | KISHORE     | NAUTIYAL     | SH           | NP              | NAUTIYAL                               | Uttarakhand   | 248001               | 0000IN30112716876029        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEERAJ        | KUMAR       | GOYAL        | RAMESHWAR    | DASS            | GOYAL                                  | Uttarakhand   | 248001               | 00HM12020600000450161       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERU         |             | GOYAL        | GIRISH       |                 | GOYAL                                  | Uttarakhand   | 248001               | 00HM1201640400035987        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEETU         |             | TANDON       | SHRI         | RAJEEV          | TANDON                                 | Uttarakhand   | 248001               | 00HM1201060400023600        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEETU         |             | JAIN         | MR           | AJAY            | JAIN                                   | Uttarakhand   | 248001               | 00HM1202060200016374        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEHA          |             | SINGHAL      | PRADEEP      |                 | SINGHAL                                | Uttarakhand   | 248001               | 00HM1202060200013295        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OMENDRA       |             | SRIVASTAVA   | ADWAIT       | NARAIN          | SRIVASTAVA                             | Uttarakhand   | 248001               | 00HM1201910101477215        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRISH        |             | LAKHERA      | ASHARAM      |                 | LAKHERA                                | Uttarakhand   | 248002               | 00HM1201910101477215        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADAN         |             | LAL          | MR           | SHIV            | RAM                                    | Uttarakhand   | 248002               | 00HM1201640400028176        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEELAM        |             | BHANDARI     | MR           | RR              | BHANDARI                               | Uttarakhand   | 248002               | 00HM1201640400019633        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH       |             | DEO          | MAHESH       | CHANDRA         | DEO                                    | Uttarakhand   | 248003               | 0000IN30133018533481        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSUM         | LATA        | SHARMA       | SANTOSH      | KUMAR           | SHARMA                                 | Uttarakhand   | 248003               | 0000IN30155721186013        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL          |             | KUMAR        | LT           | SHRIMAHABIR     | PRASAD                                 | Uttarakhand   | 248006               | 0000IN30133017958723        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRJA         | NANDAN      | PANDEY       | RD           | PANDEY          | PANDEY                                 | Uttarakhand   | 248006               | 0000IN30098610085113        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENA         |             | BIST         | VIRENDER     | SINGH           | BIST                                   | Uttarakhand   | 248006               | 0000IN30045011144319        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY          |             | RAWAT        | SHRI         | SS              | RAWAT                                  | Uttarakhand   | 248007               | 0000IN30088814389963        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMA          |             | NEGI         | SINGH        | KHIM            | NEGI                                   | Uttarakhand   | 248007               | 00HM1201060002357685        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMITABH       |             | MAHESHWARI   | DPMAHESHWARI |                 | DEVASISH , 30/1, PLEASANT VALL IND     |               |                      |                             |                             |                  |

|           |              |             |           |                  |            |                                        |               |        |                       |                             |      |             |
|-----------|--------------|-------------|-----------|------------------|------------|----------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| LALIT     | MOHAN        | KALA        | N         | D                | KALA       | VYLET BANK ARJUN NIWAS NEAF INDIA      | Uttarakhand   | 248179 | 00HM1203320000299373  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN      | VASANT       | SATHE       | V         | D                | SATHE      | 119 RAM VIHAR KAULAGARH ROV INDIA      | Uttarakhand   | 248195 | 0000000000HMA0024365  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN      | KUMAR        | GULERIA     | HARI      |                  | SINGH      | C/O DASS KUTTER ENFIELD TE/INDIA       | Uttarakhand   | 248198 | 00HM1202890001062890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH    | CHANDRA      | JAIN        | SHREE     | LAL              | JAIN       | 28 FET ROAD VIKAS NAGAR DEINDIA        | Uttarakhand   | 248198 | 00HM1202890001067242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAL       | SINGH        | RANA        | SHRI      | RAM              | PRASAD     | 1/50, VIKASH NAGAR P.O. VIKASH INDIA   | Uttarakhand   | 248198 | 0000IN30165310002806  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU      |              | GARG        | MR        |                  | GARG       | 837, AVAS VIKAS RISHIKESH RISH INDIA   | Uttarakhand   | 248600 | 00HM1201640400025567  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH    |              | KUMAR       | BRJU      |                  | BHUSAN     | ARYA NAGAR , J'WALAPUR. . HAFINDIA     | Uttarakhand   | 248600 | 00HM1201090003706961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL      |              | YADAV       | Sh        |                  | YADAV      | AMBA COMPLEX SAYAD MOHLLA INDIA        | Uttarakhand   | 248600 | 00HM1202060000130720  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY      | PAL          | GUSAIN      | CHANDAN   | SINGH            | GUSAIN     | AJAY PAL SINGH GUSAIN HOUSE INDIA      | Uttarakhand   | 249001 | 0000IN30177410571596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AARTI     |              | GOEL        | KUNJ      | BIHARI           | AGARWAL    | 92, TILAK ROAD, RISHIKESH INDIA        | Uttarakhand   | 249201 | 00HM1201640400032418  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT      | KUMAR        | JAIN        | RAMESH    | CHAND            | JAIN       | H NO 49 MANI RAM ROAD RISHIK INDIA     | Uttarakhand   | 249201 | 0000IN30169610167029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND     |              | GANERIWALA  | VINOD     | KUMAR            | GANERIWALA | 35 AVAS VIKAS VEERBHADRA R INDIA       | Uttarakhand   | 249201 | 00HM1202990001869032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKUR     |              | GARG        | BHUSHAN   | KUMAR            | GARG       | 31 GOLE MARKET RISHIKESH INDIA         | Uttarakhand   | 249201 | 00HM1304140004715345  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| DEVENDRA  |              | ARORA       | SRI       | RAM              | ARORA      | ARORA TRANSPORT PUSHKAR I INDIA        | Uttarakhand   | 249201 | 0000IN30211310070929  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DWARIKA   | PRASAD       | UNIYAL      | JAGDISH   | PRASAD           | UNIYAL     | HNO 177 DEHRADUN MARG RISH INDIA       | Uttarakhand   | 249201 | 00HM1202990004407533  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVNEET   |              | GUPTA       | VINOD     | KUMAR            | GUPTA      | 17 GANGA NAGAR NEAR HANUM INDIA        | Uttarakhand   | 249201 | 00HM1202060000288734  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ    | KUMAR        | JAISWAL     | LATE      |                  | JAISWAL    | SAPNA PRINTING PRESS GHAT R INDIA      | Uttarakhand   | 249201 | 00HM1201060400067511  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK    | KUMAR        | KOTNALA     | SATYA     | DEV              | KOTNALA    | GEETA NAGAR STREET NO- 7 R INDIA       | Uttarakhand   | 249202 | 0000IN30211310073583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAJENDRA  | KUMAR        | SHARMA      | OM        | PRAKASH          | SHARMA     | 91, SHASTRI NAGAR . RISHIKESH INDIA    | Uttarakhand   | 249202 | 00HM1202890001061240  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NUTAN     |              | GUPTA       | BALENDU   | KUMAR            | GUPTA      | HOUSE NO C 16 I D P L COLONY INDIA     | Uttarakhand   | 249202 | 0000IN30021414000648  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALENDER  |              | SINGH       | BIKRAM    | SINGH            | NEGI       | KHAND GAON NO 01 RAIWALA R INDIA       | Uttarakhand   | 249205 | 0000IN30177414513414  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENU     |              | AGARWAL     | SATYA     | NARAYAN          | AGARWAL    | AGRAWAL HOUSE NEAR SANT S INDIA        | Uttarakhand   | 249302 | 00HM1304140001653770  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOGENDRA  |              | ARORA       | SH        | BALDEV           | RAJ        | ARORA CLOTH STORE BHALLA R INDIA       | Uttarakhand   | 249401 | 0000IN30133017364132  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHUSHIRAM |              | MORYA       | RAMDASS   |                  |            | H NO L 6 V LOKO COLONY HARID INDIA     | Uttarakhand   | 249401 | 0000IN30177414500767  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH    | KUMAR        | VERMA       | SHRI      |                  | VERMA      | NEW OSWAL AGENCY, MOTI BAZ INDIA       | Uttarakhand   | 249401 | 00HM1201090001155635  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MANOJ     | KUMAR        | SACHDEVA    | SH        | JK               | SACHDEVA   | S - 1 MEENA ENCLAVE, YOGI VIH INDIA    | Uttarakhand   | 249401 | 0000IN30020610597624  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONIKA    |              | MURTHY      | NA        |                  |            | KARNATAKA DHARMASHALA, BH INDIA        | Uttarakhand   | 249401 | 00HM1201130000358516  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA  |              | BALI        | RAM       | LAL              | BALI       | GOPI NATH LALJI MANDIR, KRISH INDIA    | Uttarakhand   | 249401 | 0000IN30021414956795  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHILASHA |              | BHARDWAJ    | ONKAR     | NATH             | BHARDWAJ   | HOUSE-NO-11 TYPE-4 SECTOR-1 INDIA      | Uttarakhand   | 249403 | 00HM1204470001107177  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY      | KUMAR        | SHRIVASTAVA | SHRI      | VEER             | BAHADUR    | HNO C 71 SHIVALIK NAGAR RANEINDIA      | Uttarakhand   | 249403 | 00HM1203350001426507  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL      |              | NA          |           |                  |            | GEDI POST, BHADURABAD, HA INDIA        | Uttarakhand   | 249403 | 0000IN30226910149076  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ARCHANA   |              | SAXENA      | V         | K                | SAXENA     | H.NO. J-65 SHIVALIK NAGAR B H INDIA    | Uttarakhand   | 249403 | 00HM1201130000093658  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH    | KUMAR        | GANDHI      | SH        | AK               | GANDHI     | L-51, SHIVALIK NAGAR BHEL, HAR INDIA   | Uttarakhand   | 249403 | 0000IN30147720074582  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWATI  |              | PRASAD      | SHRI      |                  | TRMATHPAL  | B-84, SHIVALIK NAGAR, BHEL, P INDIA    | Uttarakhand   | 249403 | 0000IN30147720052727  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARAM    |              | BIR         | LATE      | TARA             | CHAND      | A 11 SHIVALIK NAGAR BHEL, HAR INDIA    | Uttarakhand   | 249403 | 0000IN30240410107026  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV    |              | KUMAR       | MADAN     |                  | LAL        | H 185, BHEL, RANIPUR, HARIDWA INDIA    | Uttarakhand   | 249403 | 0000IN30226910149156  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRDHARI  |              | LAL         | SH        | GIAN             | CHAND      | 48 , NANDPURI ARYA NAGAR ,JW INDIA     | Uttarakhand   | 249403 | 0000IN30147720078154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH    |              | KUMAR       | BRJU      | GOPAL            |            | 403-B, VIKAS COLONY OPP NEW INDIA      | Uttarakhand   | 249403 | 0000IN30267930475355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDRA     | PRAKASH      | GOEL        | LATE      | SHRIMOTI         | RAM        | H-52 SHIVALIK NAGAR BHEL, HAR INDIA    | Uttarakhand   | 249403 | 0000IN30147720086172  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGJIT    | SINGH        | SIDANA      | AVTAR     |                  | SINGH      | K 180 SHIVALIK NAGAR BHEL, HAJ INDIA   | Uttarakhand   | 249403 | 0000IN30226910113384  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| KALAWATI  |              | DEVI        | SH        | LALMOHAN         | SINGH      | Q NO. 299, TYPE 3, SEC 3 BHEL R INDIA  | Uttarakhand   | 249403 | 00HM1201090000347369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTI     |              | DEV         | LATE      | SURENDRA         | SINGH      | Q.N.-273 / III BHEL, HARDWAR INDIA     | Uttarakhand   | 249403 | 0000IN30147720078682  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARAM     | SINGH        | SIDANA      | SH        | SARDAR           | SINGH      | HOUSE NO.195 TYPE IIIRD SECTO INDIA    | Uttarakhand   | 249403 | 0000IN30147720060422  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAWALJEET |              | KAUR        | S         | PREM             | SINGH      | HOUSE NO.86, TYPE-3, SECTOR- INDIA     | Uttarakhand   | 249403 | 0000IN30226910113407  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU     |              | NA          |           |                  |            | L- 95, SHIVALIK NAGAR, BHEL, H INDIA   | Uttarakhand   | 249403 | 0000IN30226910159338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ     | KUMAR        | SINGH       | MR        | GR               | SINGH      | S-413 SHIVALIK NAGAR BHEL, R INDIA     | Uttarakhand   | 249403 | 0000IN30147720077639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA     |              | BHAGWAT     |           | NARAYAN          | JHA        | 30/31, BHEL, HARIDWAR INDIA            | Uttarakhand   | 249403 | 00HM1201060400095026  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD      |              | JAMAL       | ANISUR    | REHMAN           | ANSARI     | S 384 SHIVALIK NAGAR RANIPUR INDIA     | Uttarakhand   | 249403 | 0000IN30177416365351  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH    | KUMAR        | SINGH       | SHYAM     | SUNDER           | SINGH      | ROOM NO - 10 1A ET HOSTEL - 2 INDIA    | Uttarakhand   | 249403 | 00HM1202890001065226  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNA     |              | SHARMA      | JAGDISH   | PRASAD           |            | ACHHAL 3 VISHNU GARDEN GUR INDIA       | Uttarakhand   | 249404 | 00HM1202060000571710  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARPRIT   |              | KAUR        | SARANJEET | SINGH            |            | WAILA NEWAS HOUSE NO 151 R INDIA       | Uttarakhand   | 249404 | 0000000000HMH0024369  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU      |              | KUMAR       | VIRENDRA  | PAL              | TYAGI      | C-58, SHASTRI NAGAR J'WALAPU INDIA     | Uttarakhand   | 249407 | 0000IN30155721869248  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHI      |              | AGRAWAL     | SUNIL     | KUMAR            | AGRAWAL    | A-26 RAM NAGAR OPP RAILWAY INDIA       | Uttarakhand   | 249407 | 0000IN30155721917161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C         | P            | KANKANE     | NA        |                  |            | C 99 RAJ NAGAR COLONY, JAWA INDIA      | Uttarakhand   | 249407 | 0000IN30226910154191  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAVI      | RAM          | SHARMA      | LATE      | SHRIBHABHUTIPRAS | SHARMA     | H.NO-39, BLOCK C MANOHAR PU INDIA      | Uttarakhand   | 249407 | 0000IN30155720812778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIWAN     |              | CHAND       | LATE      | SRIHIMAT         | RAM        | HOUSE NO. 46, HARI NAGAR NEA INDIA     | Uttarakhand   | 249407 | 0000IN30147720052354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDRA     | DEO          | KAMAT       | KAMAT     |                  | AYODHYA    | 211/ III BHEL . HARIDWAR INDIA         | Uttarakhand   | 249407 | 00HM1202890001059782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISHWAR    |              | CHAND       | SITARAM   |                  |            | IKKAR KALA P. O. AMBUWALA HA INDIA     | Uttarakhand   | 249407 | 00HM1202890000795070  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH   | LAL          | AHUJA       | SH        | MOOLCHAND        | AHUJA      | B - 10, RAJ NAGAR OPP RAILWAY INDIA    | Uttarakhand   | 249407 | 0000IN30020610771214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANI      | MOHAN        | AGA         | JAGMOHAN  | KISHAN           | AGA        | B-D, 7-A HARILOK, J'WALAPUR, INDIA     | Uttarakhand   | 249407 | 00HM1201090003706558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENU     |              | JINDAL      | JAGDISH   |                  | RAI        | ADARSH NAGAR NEAR SANT TAL INDIA       | Uttarakhand   | 249407 | 0000IN30096610310973  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA  | KUMAR        | MALHOTRA    | NA        |                  |            | H NO- 158 GALI RAM PRASAD AP INDIA     | Uttarakhand   | 249407 | 00HM1202060000196607  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANA    |              | GURU        | L         | SV               | GURU       | GHAS MANDI KANKHAL HARIDW INDIA        | Uttarakhand   | 249408 | 00HM1201910100185887  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH    |              | GUPTA       | GHANSHYAM | DASS             | GUPTA      | H NO-325/295, MAHATAN PEETH E INDIA    | Uttarakhand   | 249408 | 00HM1204920000151241  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPTI    |              | SHARMA      | SHRAMDEV  |                  | SHARMA     | H. NO. - 185 MOH. IMLI, KANKHAL INDIA  | Uttarakhand   | 249408 | 00HM12020600000051269 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA     |              | SHARMA      | OM        | PAL              | SINGH      | B-76 ARIHANT VIHAR VISHNU GA INDIA     | Uttarakhand   | 249408 | 0000IN30133019157563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH    | CHAND        | GUPTA       | DAULAT    |                  | RAM        | TAYAL SADAN GALI NO 1 SHIVPU INDIA     | Uttarakhand   | 249408 | 00HM12020600000243699 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALIT     | CHAND        | GUPTA       | LT        | SHRAMESHWAR      | SAHAI      | MISHRA BAGH GARDEN KANKHA INDIA        | Uttarakhand   | 249408 | 00HM1204180000020666  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KESHAV    | MOHAN        | PANT        | LATE      | SHRIDAMODAR      | PANT       | 46 BRAHM VIHAR COLONY KANK INDIA       | Uttarakhand   | 249408 | 0000IN30088814318232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL     |              | CHANDRA     | SH        | JAS              | RAM        | Q. NO. - 29/IV/, BHEL, RANIPUR H INDIA | Uttarakhand   | 249409 | 00HM12010910000006437 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| WAHID     |              | JAMILUDDIN  |           |                  |            | 567, KARIM NAGAR, HAPUR ROA INDIA      | Uttar Pradesh | 250001 | 0000IN30226911756843  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY      | KUMAR        | SHARMA      | SHRI      | BHANUPRAKASH     | SHARMA     | 195 A/3 A SAKET CIVIL LINE MEEF INDIA  | Uttar Pradesh | 250001 | 00HM1203350001436093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY      |              | AGARWAL     | BIHARI    | LAL              | AGARWAL    | 141/1 RAJ BHAWAN OLD PREM P INDIA      | Uttar Pradesh | 250001 | 0000IN30072410102867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY      |              | DIWEDI      | JALESHWAR | DIWEDI           |            | A VEIIP/ 828 C/O 56 APO MEERUT INDIA   | Uttar Pradesh | 250001 | 0000IN30177413003347  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK      |              | RAMESH      | GUPTA     | CHANDRA          | GUPTA      | H NO 40 ARYA NAGAR KANKER K INDIA      | Uttar Pradesh | 250001 | 0000IN30177411252328  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| AMAR      |              | NATH        | LATE      | SHRIHARISH       | CHAND      | 560 KAISER GANJ AHATA GANGA INDIA      | Uttar Pradesh | 250001 | 00HM1203350001413791  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARENDRA |              | KUMAR       | MAHESHWAR | SINGH            |            | C O SRI J'WALA PRASAD SHARMA INDIA     | Uttar Pradesh | 250001 | 0000IN30018312172755  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARJEET  |              | KAUR        | KHARAK    | SINGH            |            | H.NO.- 44 BEGUM BAGH MEERUT INDIA      | Uttar Pradesh | 250001 | 0000IN30236510687820  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBUJ     |              | SHARMA      | NA        |                  |            | A 2 DEFENCE COLONY MAWANA INDIA        | Uttar Pradesh | 250001 | 0000IN30088813972741  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT      |              | ARORA       | SHRI      | NATH             |            | 68 DAKSHINI PATEL NAGAR MEE INDIA      | Uttar Pradesh | 250001 | 00HM1203350001454275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRIT     | GUPTAANDSONI | HUF         | NA        |                  |            | DEV PRIYA SHAMBHU NAGAR BA INDIA       | Uttar Pradesh | 250001 | 00HM1206070000019560  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND     | KUMAR        | SETHI       | MOHAN     | SINGH            | SETHI      | 6, KALYANI CIVIL LINES MEERUT INDIA    | Uttar Pradesh | 250001 | 0000IN30088814234346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL      | KUMAR        | MOHLA       | DHARM     | PAL              | MOHLA      | C 123 PALLAV PURAM ROORKEE INDIA       | Uttar Pradesh | 250001 | 00HM1202990005348636  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA     | KUMAR        | AGARWAL     | LATE      | SHRIJAGDISH      | PARSHAD    | 18-A SOMDUTT VIHAR MEERUT INDIA        | Uttar Pradesh | 250001 | 0000IN30155720713878  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA     |              | MITTAL      | RAJEEV    | MITTAL           |            | D 43 SAMRAT PALACE GARH ROV INDIA      | Uttar Pradesh | 250001 | 00HM1203350001637255  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNU      |              | MITTAL      | PANMESH   | KUMAR            | MITTAL     | 113 BIRKUAN MEERUT INDIA               | Uttar Pradesh | 250001 | 00HM1304140003124950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|           |              | SANJAY      |           |                  |            | C-36 DOUBLE STORY SHRADHA F INDIA      | Uttar Pradesh | 250001 | 00HM1203320003815133  | Amount for unclaimed and un |      |             |

|           |              |            |             |               |          |                                    |             |               |        |                       |                             |      |             |
|-----------|--------------|------------|-------------|---------------|----------|------------------------------------|-------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| ANOOOP    |              | RASTOGI    | JAY         |               | PRAKASH  | 7 VIJAY NAGAR MEERUT               | INDIA       | Uttar Pradesh | 250001 | 0000IN30070810236646  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANURADHA  |              | ASTOGI     | SOM         | NATH          | SHARMA   | 4 GOVIND PURI KANKAR KHERA         | INDIA       | Uttar Pradesh | 250001 | 0000IN30177413262215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND    | KUMAR        | RASTOGI    | JYOTI       | PRASAD        | RASTOGI  | A-69 SAMRAT PALACE GARH RO         | INDIA       | Uttar Pradesh | 250001 | 00HM1302590001234586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH    |              | VERMA      | CHETAN      | SWAROOP       | VERMA    | 10/10 SADAR SARAFFA BAZAR          | MINDIA      | Uttar Pradesh | 250001 | 00HM1202990003568913  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK     |              | KUMAR      | OM          |               | PARKASH  | H NO 8 VALLEY BAZAR MEERUT         | INDIA       | Uttar Pradesh | 250001 | 0000IN30177412440221  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ASHUTOSH  |              | GARG       | TARA        | CHAND         | GARG     | 94/3 PHOOL BAGH COLONY MEE         | INDIA       | Uttar Pradesh | 250001 | 0000IN30177413007957  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Alka      |              | Jain       | S           | K             | Jain     | E 6 Jawahar Quarters Meerut        | Uttar INDIA | Uttar Pradesh | 250001 | 0000IN30177410020320  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABITA    |              |            | SATYAPAL    | SINGH         | PANWAR   | H NO C-226 RADHA GARDEN COL        | INDIA       | Uttar Pradesh | 250001 | 0000IN30177411569254  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRAHM     | PAL          | SINGH      | SUKHBI      |               | SINGH    | 30/1 ROORKEE ROAD CHUNGI NE        | INDIA       | Uttar Pradesh | 250001 | 0000IN30154917624098  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDER   |              | MOHINI     | SUNDER      |               | DAS      | GALI NO 6 267/6 THAPAR NAGAR       | INDIA       | Uttar Pradesh | 250001 | 00HM1204470000261190  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA   | SAIN         | JAIN       | SHOURGA     |               | PRASAD   | 197, PANCH SHEEL, GALI NO.1, G     | INDIA       | Uttar Pradesh | 250001 | 0000IN30205010021777  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DALEEP    |              | AHUJA      | MULK        | RAJ           | AHUJA    | 127 MADHUBAN COLONY MEERU          | INDIA       | Uttar Pradesh | 250001 | 0000IN30177411782321  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARAM    | PAL          | SINGH      | HARI        |               | SINGH    | 151 SOTI GANJ MEERUT MEERUT        | INDIA       | Uttar Pradesh | 250001 | 00HM1204470003163252  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHRUV     |              | ARORA      | JAGDISH     | PRASAD        | ARORA    | 210 A STREET NO 5 THAPAR NAC       | INDIA       | Uttar Pradesh | 250001 | 0000IN30177411418422  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR        | VIJAYPRAKASH | SHARMA     | LATE        | SUDARSHAN     | DAYAL    | TEJ VIHAR ROHTA ROAD (NEW FI       | INDIA       | Uttar Pradesh | 250001 | 0000IN30088814511855  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV    |              | ARORA      | SH          | RK            | ARORA    | 7 RAMAKUTIR P L SHARMA ROAD        | INDIA       | Uttar Pradesh | 250001 | 0000IN30147720099676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM | DAS          | KHANDELWAL | DINDAYAL    |               | GUPTA    | 849/10, PHOOL BAGH COLONY MI       | INDIA       | Uttar Pradesh | 250001 | 0000IN30220110535156  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH    |              | MANGAL     | MANGAL      | SINGH         | MATHURIA | B-88 PANDAV NAGAR MEERUT           | INDIA       | Uttar Pradesh | 250001 | 0000IN30155721874052  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURPREET  |              | SINGH      | MANMOHAN    |               | SINGH    | H. NO.- 109 TANKI MOHALLA SAD      | INDIA       | Uttar Pradesh | 250001 | 0000IN30236510632960  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARMEET   |              | SINGH      | JASBIR      |               | SINGH    | H.NO.118, RANJIT PURI SADAR B      | INDIA       | Uttar Pradesh | 250001 | 0000IN30236510203238  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRDESH   |              | KUMAR      | DHARAM      |               | SINGH    | VILL BHATI PURA, MEERUT, UT        | INDIA       | Uttar Pradesh | 250001 | 0000IN30226910472381  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JAGAT     |              | SINGH      | OM          |               | PRAKASH  | VILL. MANGLA TASHI PO.- KANK       | INDIA       | Uttar Pradesh | 250001 | 0000IN30133017179201  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH   | CHAND        | MADAN      | ROOP        | CHAND         | MADAN    | DEVPURI MEERUT                     | INDIA       | Uttar Pradesh | 250001 | 00HM1205860000018928  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASBIR    | SINGH        | SETHI      | SH          | BALWANT       | SINGH    | B-90 STREET NO 3, OPP GAURI S      | INDIA       | Uttar Pradesh | 250001 | 00HM1201750000106931  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASBIR    | SINGH        | KALSI      | SH          | HAZOOOR       | SINGH    | 279/ A SUBHASH PURI KANKER K       | INDIA       | Uttar Pradesh | 250001 | 00HM12020600000056822 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOTIRAM   | YASHWANT     | NIKAM      | JOTIRAM     |               | NIKAM    | 622 EME BN C/O 56 APO MEERUT       | INDIA       | Uttar Pradesh | 250001 | 0000IN30177412614192  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| JYOTSANA  |              | MADAN      | MUKAND      | LAL           | MADAN    | 1000/2 SHASTRI NAGAR MEERUT        | INDIA       | Uttar Pradesh | 250001 | 0000IN30177411693547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMINI    |              | GUPTA      | JYOTI       | PRASAD        | GUPTA    | H.NO.- 1644, CHANAKYA PURI SA      | INDIA       | Uttar Pradesh | 250001 | 0000IN30236510668795  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARUNAKAR |              | GUPTA      | MUNNA       | LAL           | GUPTA    | 109/4 MOHAN PURI MEERUT CITY       | INDIA       | Uttar Pradesh | 250001 | 0000000000HMK024371   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULDEEP   |              | TYAGI      | RAJIVR      | SINGH         | TYAGI    | 581 PHOOL BAGH COLONY NEAR         | INDIA       | Uttar Pradesh | 250001 | 0000IN30051310969327  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU     |              | NA         | MATHESHWARI |               | NA       | 139/5 THAPER NAGAR MEERUT          | INDIA       | Uttar Pradesh | 250001 | 0000IN30112715044654  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAIN      | PAL          | SINGH      | SH          | ASHA          | RAM      | C-6 MADHYA GANGA CANAL COL         | INDIA       | Uttar Pradesh | 250001 | 00HM1203350001882583  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANCHIT   |              | SACHDEVA   | SHRI        | HEMANT        | SACHDEVA | 156, MADHUBAN COLONY, RAILW        | INDIA       | Uttar Pradesh | 250001 | 00HM1201911900093921  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ     | KUMAR        | PUROHIT    | JAYA        | NAND          | PUROHIT  | A-11 GAGAN ENCLAVE ROHTA R         | INDIA       | Uttar Pradesh | 250001 | 0000IN30039413232318  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ     | KUMAR        | PANDEY     | PREM        | CHANDRA       | PANDEY   | HQ C/O 509 ASC BN C/O 56 APO       | INDIA       | Uttar Pradesh | 250001 | 0000IN30177412465787  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ     | KUMAR        | AGARWAL    | KISHAN      |               | CHAND    | A-222, DEFENCE COLONY, MEER        | INDIA       | Uttar Pradesh | 250001 | 0000IN30205010108001  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANVI     |              | KAPIL      | BUDH        | PRAKASH       | KAPIL    | 73 SOMDUIT VIHAR PHASE 1 ME        | INDIA       | Uttar Pradesh | 250001 | 0000IN30021413397691  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MINAKSHI  |              | AGARWAL    | ANUPAM      |               | AGARWAL  | 61/3, BEGUM BAGH, NEAR GURU        | INDIA       | Uttar Pradesh | 250001 | 0000IN30226911119422  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN     | SINGH        | SETHI      | UTTAM       | SINGH         | SETHI    | HOUSE NO 46 6 KALYANI CIVIL L      | INDIA       | Uttar Pradesh | 250001 | 0000IN30112716981334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD      |              | SHARIQ     | FAHIMUDDIN  |               |          | 30 MUPHTIVADA MEERUT               | INDIA       | Uttar Pradesh | 250001 | 00HM1201750000104121  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH    |              | PRASAD     | MANGAL      |               | PRASAD   | 606 SOTI GANJ MEERUT               | INDIA       | Uttar Pradesh | 250001 | 00HM1202990000170194  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Manav     |              | Bansal     | Vijay       |               | Bansal   | 10 B Saket Meerut Uttar Pradesh    | INDIA       | Uttar Pradesh | 250001 | 0000IN30177410023716  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDER  | SINGH        | SETHI      | SRI         | KULWANT       | SINGH    | 214/3, MANGAL PANDEY NAGAR,        | INDIA       | Uttar Pradesh | 250001 | 00HM1201911900001721  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARINDER  | KUMAR        | PAHWA      | NIAMAT      | RAM           | PAHWA    | L-1527 SHASTRI NAGAR MEERUT        | INDIA       | Uttar Pradesh | 250001 | 00HM1204470001041532  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| NAYYAR    |              | IKBAL      | MOHD        |               | AKRAM    | 401 SARAI BALEEM MEERUT MEE        | INDIA       | Uttar Pradesh | 250001 | 0000IN30177412575611  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| NEELAM    |              | ANDOTRA    | SH          | YS            | ANDOTRA  | COL.Y.S.ANDOTRA H.Q. 9 (INF) D     | INDIA       | Uttar Pradesh | 250001 | 0000IN30147720085750  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERAJ    |              | SHAKTI     | SINGH       |               | TOMAR    | H.NO.-2, VIJAYA LOK MAWANA R       | INDIA       | Uttar Pradesh | 250001 | 0000IN30236510709566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ    |              | JINDAL     | DINESH      |               | JINDAL   | A 16/2 SHAMBHU NAGAR BAGHP         | INDIA       | Uttar Pradesh | 250001 | 00HM1202990005615972  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERAJA   |              | JAIN       | BHAGWATI    |               | PRASHAD  | MOH TARANI STREET SARDHAN          | INDIA       | Uttar Pradesh | 250001 | 0000IN30177411513844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEETA     |              | SINGHAL    | NA          |               |          | 313 UTTARI PATEL NAGAR, MEEF       | INDIA       | Uttar Pradesh | 250001 | 0000IN30226910286532  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| NIKHIL    |              | DUBLISH    | SHRAKESH    | KUMAR         | DUBLISH  | 189/1, W.K.ROAD, MEERUT(U.P.)      | INDIA       | Uttar Pradesh | 250001 | 0000IN30205010024260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHANT   |              | RASTOGI    | SHYAM       | MOHAN         | RASTOGI  | 51/2 DEVI NAGAR S K ROAD MEE       | INDIA       | Uttar Pradesh | 250001 | 0000IN30177412213574  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Nirmal    | Swaroop      | Gupta      | Ganga       | Swaroop       | Gupta    | 14 Royal Hotel Mall Road Meerut    | INDIA       | Uttar Pradesh | 250001 | 0000IN30177410215153  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ    | KUMAR        | JAIN       | MR          | KAMTAPRASAD   | JAIN     | C/O MR KAMTA PRASAD JAIN MO        | INDIA       | Uttar Pradesh | 250001 | 00HM1201750000374563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK  |              | GOEL       | AJAY        |               | GOEL     | 435 MOH. TIHAI MAWANA MEERU        | INDIA       | Uttar Pradesh | 250002 | 0000IN30236510622663  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ADITYA    | KUMAR        | MOHTA      | C           | L             | MOHTA    | 29 BRAHMPURI MEERUT CITY           | INDIA       | Uttar Pradesh | 250002 | 0000IN30018312513804  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY      |              | MOHAN      | SH          | MADANMOHAN    | VAISH    | "RAM SADAN" OPP. ANURAG CIN        | INDIA       | Uttar Pradesh | 250002 | 0000IN30205010062290  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY      | KUMAR        | GUPTA      | SHRI        | SUBHASHCHAND  | GUPTA    | 27 BEERU KUAN MEERUT MEERU         | INDIA       | Uttar Pradesh | 250002 | 00HM1203350001467911  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY      |              | SHARMA     | KANTI       | PRASAD        | SHARMA   | 107 KAILASH PURI MEERUT            | INDIA       | Uttar Pradesh | 250002 | 0000IN30011811293112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKASH     |              | KUMAR      | AJAY        |               | KUMAR    | H.NO.38, LALA KA BAZAR, MEERU      | INDIA       | Uttar Pradesh | 250002 | 0000IN30236510272189  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK      |              | JAIN       | NARESH      | CHAND         | JAIN     | 832/6 Gauri Pura Delhi Gate Meerut | INDIA       | Uttar Pradesh | 250002 | 00HM1202990005566241  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT      |              | AGARWAL    | SH          | DAYACHAND     | GUPTA    | 6/1-C, SUBHASH BAZAR, MEERUT       | INDIA       | Uttar Pradesh | 250002 | 0000IN30205010063021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMOD      | KUMAR        | THAKUR     | BHAVENDRA   | NATH          | THAKUR   | B-95, SHRI GAURI SHANKER MAN       | INDIA       | Uttar Pradesh | 250002 | 00HM1204470001171733  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL      | KUMAR        | JAIN       | NA          |               |          | 92 INDIRA NAGAR FIRST MEERUT       | INDIA       | Uttar Pradesh | 250002 | 0000IN30127613361053  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA     |              | SHARMA     | SOM         | DUTT          | SHARMA   | 2/557, NEAR SARASWATI LOK MA       | INDIA       | Uttar Pradesh | 250002 | 0000IN30155720551317  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU      |              | KAPOOR     | SUSHIL      |               | KAPOOR   | 981 BRAHAMPURI MEERUT CITY         | INDIA       | Uttar Pradesh | 250002 | 0000IN30092310004984  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARBIT     |              | GUPTA      | VINAY       | KUMAR         | GUPTA    | PRAMOD VILLA 3 SHIVAM PALAC        | INDIA       | Uttar Pradesh | 250002 | 0000IN30177411028826  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA      |              | VERMA      | ASHOK       | KUMAR         | VERMA    | 220 SHIV SHANKAR PURI SHARD        | INDIA       | Uttar Pradesh | 250002 | 0000IN30133020603884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVNISH    | KUMAR        | JAIN       | SUBHASH     | CHAND         | JAIN     | 351 BRAHAM PURI SHARDA ROAD        | INDIA       | Uttar Pradesh | 250002 | 0000IN30177413857698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRAHAM    | JIT          | GUPTA      | LAKHMI      |               | CHAND    | 374 CHANDRA LOK BAGHPAT RO         | INDIA       | Uttar Pradesh | 250002 | 0000IN30177417098524  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRJESH    |              | KUMAR      | VABURAM     |               |          | C-112 A/2 RADHA GARDEN MEER        | INDIA       | Uttar Pradesh | 250002 | 0000IN30211310067651  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA   | SAIN         | JAIN       | LATE        | SHDURGAPRASAD | JAIN     | 197, PANCH SHEEL GALI NO-1, O      | INDIA       | Uttar Pradesh | 250002 | 0000IN30205010023984  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAVI    |              | RASTOGI    | RAJEEV      |               | RASTOGI  | 196 NEW MOHANPURI MEERUT C         | INDIA       | Uttar Pradesh | 250002 | 0000IN30088814421273  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK    |              | SETHI      | RAMESH      | CHAND         | SETHI    | 98 DEVPURI MEERUT MEERUT           | INDIA       | Uttar Pradesh | 250002 | 00HM1204470000648523  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| DEEPTI    |              | AGARWAL    | SHRI        | NEERAJ        | KUMAR    | 19, NEW SHANTI NAGAR RAILWA        | INDIA       | Uttar Pradesh | 250002 | 00HM1203350001409390  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH    | KUMAR        | GUPTA      | KESHAV      | SARAN         | GUPTA    | 171/6 PHOOL BAGH COLONY MEE        | INDIA       | Uttar Pradesh | 250002 | 00HM1202300000898371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH    |              | KHURANA    | KISHAN      | LAL           | KHURANA  | 371/14 NEW DEV PURI MEERUT         | INDIA       | Uttar Pradesh | 250002 | 0000IN30177412194510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISH    |              | KUMAR      | SH          | MANOHARLAL    | SHARMA   | 102/1A GALI NO 4 PHOOL BAGH        | INDIA       | Uttar Pradesh | 250002 | 00HM1203350001394193  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL     | KRISHAN      | AGARWAL    | S           |               | AGRAWAL  | 380 DEVPUYI MEERUT, MEERUT         | INDIA       | Uttar Pradesh | 250002 | 0000IN30133020481255  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUR       | DEVI         | GUPTA      | CHANDRA     |               | GUPTA    | 115, SOTIYAN STREET, SHAH KH       | INDIA       | Uttar Pradesh | 250002 | 0000IN30205010024928  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARMUKH   |              | RAM        | NIWAS       |               | NIWAS    | H.NO.-D-19, RAJKAMAL ENCLAVE       | INDIA       | Uttar Pradesh | 250002 | 0000IN30236510705869  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IFTAKHAR  |              | ANSARI     | HMAYASIN    | ANSARI        |          | C/O IETECH COMPUTERS 123, CI       | INDIA       | Uttar Pradesh | 250002 | 00HM1201750000104174  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRA     |              | SHARMA     | LATE        |               |          | HOUSE NO. 392, GALI NO. 5 NEH      | INDIA       | Uttar Pradesh | 250002 | 0000IN30088813585207  | Amount for unclaimed and un | 2.85 |             |

|            |               |            |                |               |             |                                        |               |        |                      |                             |                  |
|------------|---------------|------------|----------------|---------------|-------------|----------------------------------------|---------------|--------|----------------------|-----------------------------|------------------|
| KURNA      |               | SHARMA     | CHANDRA        | KANT          | VASHISHTHA  | 126/2 KALIYA GARHI MEDICAL C/INDIA     | Uttar Pradesh | 250002 | 00H1204470004892159  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUSUM      |               | GUPTA      | DR             | SK            | GUPTA       | 4 NEW MOHANPURI MEERUT INDIA           | Uttar Pradesh | 250002 | 0000IN30133020857505 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAVINA     |               | SHIVAJI    | SURESH         | KUMAR         | GOEL        | SHIVAJI ROAD BEHIND UTSAV C/INDIA      | Uttar Pradesh | 250002 | 0000IN3013302626642  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADAN      | KUMAR         | GUPTA      | LATE           | SHISHWARCHAND | GUPTA       | 15, DEV PARK COLONY, BAGHPA INDIA      | Uttar Pradesh | 250002 | 0000IN30205010051236 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHULIKA  |               | GUPTA      | RAJESH         | KRISHNA       | GUPTA       | 56 NAND RAM KA CHOWK NEAR INDIA        | Uttar Pradesh | 250002 | 0000000000HMM0024374 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHUR     |               | AGGARWAL   | SHANANAN       | CHANDRA       | AGGARWAL    | 444/1, MAHAVIRJI NAGAR, MEERINDIA      | Uttar Pradesh | 250002 | 0000IN30205010081716 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH     |               | AGARWAL    | TULSI          | DAS           | GUPTA       | H.NO. - 1691 NEHRU NAGAR GAR,INDIA     | Uttar Pradesh | 250002 | 0000IN30236510673590 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJARI    |               | GOEL       | SATYENDRA      | KUMAR         | GOEL        | 4 DEV KUNJ OPP ARIHANT PRAK,INDIA      | Uttar Pradesh | 250002 | 0000IN30018313133999 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU      |               | BALA       | MALYAJ         |               | SINGH       | 15 RAM NAGAR MEERUT U. P. INDIA        | Uttar Pradesh | 250002 | 0000IN30211310048525 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      |               | KUMAR      | BRAHM          |               | CHAND       | 488 NEW GOVIND PURI MEERUT INDIA       | Uttar Pradesh | 250002 | 0000IN30177412468342 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ      |               | PARASHAR   | NA             |               |             | 702 SHIV SHAKTI NAGAR, BRAHM,INDIA     | Uttar Pradesh | 250002 | 0000IN30226910218697 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MEENU      |               | SINGHAL    | JAGDISH        |               | PRASADI     | H NO-71-A RAGHUKUL VIHAR GAI,INDIA     | Uttar Pradesh | 250002 | 0000IN30177411549857 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN      |               | LAL        | NA             |               |             | 20 MOHAN PURI VIKAS VIHAR NE,INDIA     | Uttar Pradesh | 250002 | 0000IN30088813585090 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN      | LAL           | RASTOGI    | OM             | PRAKASH       | RASTOGI     | A-9 RAJKAMAL ENCLAVE DELHI F,INDIA     | Uttar Pradesh | 250002 | 0000IN30165310167270 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD       | AQIL          | SAIFI      | MOHD           |               | ISMAIL      | 333 SARAI BEHEEM KHAPRAIL V,INDIA      | Uttar Pradesh | 250002 | 00H12053500004488903 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD       |               | SHAKEEL    | SHRI           | ABDUL         | WAHID       | H NO 10/1 RAM BAGH COLONY G,INDIA      | Uttar Pradesh | 250002 | 0000IN30155721824156 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHD       |               | SHAHID     | WAHIDUDDIN     |               |             | 200/33 SHYAM NAGAR PILOKHRI, INDIA     | Uttar Pradesh | 250002 | 0000IN30177414692268 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD       |               | NAIM       | ABDUL          |               | HAKIM       | 395 UNCHA SADDIK NAGAR BHUI,INDIA      | Uttar Pradesh | 250002 | 0000IN30220110646894 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| NASEEM     |               | UDDIN      | HAJI           |               | GHYAS       | 191 KARAM ALISTEET MEERUT C,INDIA      | Uttar Pradesh | 250002 | 0000IN30011810758194 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIKHIL     |               | SHARDA     | KAMAL          | KR            | SHARMA      | 97 SARAI LAL DASS MEERUT ME,INDIA      | Uttar Pradesh | 250002 | 00H1203350001483490  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NISHA      |               | RASTOGI    | NA             |               |             | W/O, SHRI AVDESH RASTOGI 289,INDIA     | Uttar Pradesh | 250002 | 0000IN30088813275665 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITA       |               | RASTOGI    | MOHAN          | LAL           | RASTOGI     | A-9 RAJKAMAL ENCLAVE DELHI F,INDIA     | Uttar Pradesh | 250002 | 0000IN30165310056290 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN      | KUMAR         | TYAGI      | JAI            | PRAKASH       | TYAGI       | 324/8 SHASHTRI NAGAR MEERUT,INDIA      | Uttar Pradesh | 250002 | 00H1204470001895626  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| OM         | PRAKASH       | MITTAL     | SH             | REVATI        | MITTAL      | B-22, JASWANT SUGAR MILL, MA,INDIA     | Uttar Pradesh | 250002 | 0000IN30205010070040 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ     |               | MALIK      | HUKUMAT        | RAI           | MALIK       | 116/7 PHOOL BAGH COLONY ME,INDIA       | Uttar Pradesh | 250002 | 00H12044700000843020 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| PANKAJ     |               | RASTOGI    | NA             |               |             | 9, VISHWA SHANTI COMPLEX NE,INDIA      | Uttar Pradesh | 250002 | 0000IN30112715884620 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ     |               | MAHESHWARI | SH             | KRISHNAKUMAR  | MAHESHWARI  | 1031 BRAHMPURI NR BHAGWAT,INDIA        | Uttar Pradesh | 250002 | 0000IN30133017996503 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALKA       |               | AGARWAL    | JUNG           | BHADUR        | AGARWAL     | H 296 SHASTRI NAGAR MEERUT,INDIA       | Uttar Pradesh | 250004 | 00H1203350001437920  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL       |               | KUMAR      | NA             |               |             | 14 8 SHASTRI NAGAR, MEERUT, INDIA      | Uttar Pradesh | 250004 | 0000IN30226910539659 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| ANUPA      |               | SINGH      | ANAND          | PRAKASH       | SHISHODIA   | F 39 SHASTRI NAGAR MEERUT INDIA        | Uttar Pradesh | 250004 | 0000IN30177412633933 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN       | KUMAR         | SHARMA     | TUKI           | RAM           | SHARMA      | F-209 SHASTRI NAGAR MEERUT INDIA       | Uttar Pradesh | 250004 | 0000IN30177411057923 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINDIA     |               | JAIN       | AJIT           |               | JAIN        | 59 C JAINNAGAR MEERUT INDIA            | Uttar Pradesh | 250004 | 0000IN30177413322035 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIR        | RAJENDRAKUMAR | AGARWALA   | NA             |               |             | D 9 - 10 DAMODAR COLONY GAR,INDIA      | Uttar Pradesh | 250004 | 0000IN30001110330468 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GRI        | RAJKISHORE    | MOONA      | SHYAM          | LAL           | SHRINARBADA | A 18, SHASTRI NAGAR, MEERUT, INDIA     | Uttar Pradesh | 250004 | 0000IN30226910516223 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOVIND     | NARAYAN       | TEWARY     | LATE           |               | PRASAD      | G - 3 TARUKUNJ GARH ROAD ME,INDIA      | Uttar Pradesh | 250004 | 0000IN30177410324332 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GYANENDRA  | KUMAR         | SHARMA     | SLATE          |               | SHARMA      | 168/9 SHASTRI NAGAR MEERUT,INDIA       | Uttar Pradesh | 250004 | 00H1203350001399816  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGAT      |               | SINGH      | SHIVNATH       |               | SINGH       | VILL NALPUR POST KHARKODA,INDIA        | Uttar Pradesh | 250004 | 0000IN30177413422580 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NISHANK    |               | KAUSHIK    | CHANDRAPRAKASH |               |             | 12 A PUNCHVATI BANK COLONY, INDIA      | Uttar Pradesh | 250004 | 0000IN30226910401694 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM         |               | PRAKASH    | RAM            | CHANDR        | BATRA       | H-330, SHASTRI NAGAR, MRT ME,INDIA     | Uttar Pradesh | 250004 | 00H1204470000218091  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KESAR      | SINGH         | SARNA      | KIRPAL         |               | SINGH       | 66 8, SHASTRI NAGAR, MEERUT INDIA      | Uttar Pradesh | 250005 | 0000IN30226910245350 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESHWARI | BRAZINGSPVT   | LTD        | NA             |               |             | 601, RITHANI, DELHI ROAD, MEEF,INDIA   | Uttar Pradesh | 250103 | 0000IN30088814044687 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANCHAL   |               | TYAGI      | PRAMOD         |               | TYAGI       | VILL..KUAKHERA POST-PASWAR,INDIA       | Uttar Pradesh | 250106 | 00H1204180000024179  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPNA     |               | AGARWAL    | YOGESH         | KUMAR         | AGRAWAL     | H NO 200 KANHA GREEN CITY VI,INDIA     | Uttar Pradesh | 250110 | 0000IN30118620103314 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMAL      |               | VIR        | DHARAM         | VIR           | SINGH       | D 34 PALLAV PURAM PHASE 1,INDIA        | Uttar Pradesh | 250110 | 0000IN30133020132897 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AAKASH     |               | GABBA      | MR             | HAKIKAT       | RAY         | 488 HEERALAL MAWANA MEERU,INDIA        | Uttar Pradesh | 250401 | 00H1201750000252027  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL      |               | MAJID      | RASHID         |               |             | HOUSE NO- 137 MOHALLA KHAIR,INDIA      | Uttar Pradesh | 250401 | 00H1201910101453956  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| ANIL       |               | KUMAR      | NA             |               |             | 136 KABL GATE NEAR POLICE ST,INDIA     | Uttar Pradesh | 250401 | 0000IN30011810985239 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUJ       | KUMAR         | RASTOGI    | SATISH         |               | KUMAR       | 1567 TIHAI MAWANA MEERUT INDIA         | Uttar Pradesh | 250401 | 00H1201750000081274  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUJ       |               | RASTOGI    | SURENDER       | PAL           | RASTOGI     | S/O SURENDRA PAL RASTOGI NE,INDIA      | Uttar Pradesh | 250401 | 0000IN30177411782700 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      |               | KUMAR      | SHRI           | RAMBHORESEY   | DAYAL       | 1186 TIHAI MAWANA INDIA                | Uttar Pradesh | 250401 | 00H1201750000167784  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| GAURAV     |               | RASTOGI    | KULDEEP        |               | RASTOGI     | 1328 HEERA LAL MAWANA MEER,INDIA       | Uttar Pradesh | 250401 | 0000IN30092310001517 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA   |               | KUMAR      | VED            |               | PARKASH     | 1129 MOHALLA -KABL GATE MAV,INDIA      | Uttar Pradesh | 250401 | 0000IN30211310064646 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMAD   |               | SALEEM     | HANEEF         |               | MOHAMMAD    | R/O KALYAN SINGH MOHALLA AT,INDIA      | Uttar Pradesh | 250401 | 00H12044700002753402 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEERAJ     |               | KUMAR      | MAM            |               | CHAND       | MOTIZABAD NANGAL, BAGHPAT, INDIA       | Uttar Pradesh | 250622 | 0000IN30236510370959 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA    |               | SOLANKI    | DILIP          |               | SOLANKI     | H NO B 4 RAMALA SAHAKARI CH,INDIA      | Uttar Pradesh | 250623 | 0000IN30155722152258 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADRESH     |               | SANKLYA    | SHRI           | RATIRAM       | SANKLYA     | 573/87 BHARATIYA COLONY MU,INDIA       | Uttar Pradesh | 251001 | 00H1201060400076771  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| AJAY       |               | GUPTA      | HARSH          | DEO           | GUPTA       | HARSH NURSING HOME,ARYA SA,INDIA       | Uttar Pradesh | 251001 | 0000IN30143103915504 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJNEER     |               | SINGH      | RAJPAL         |               | SINGH       | 368 NORTH CIVIL LINES MUZAFF,INDIA     | Uttar Pradesh | 251001 | 00H1203350001431568  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT       |               | AGGARWAL   | NA             |               |             | 143 MALLUPURA MUZAFFARNAK,INDIA        | Uttar Pradesh | 251001 | 00H1202690000171145  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND      |               | DEVI       | SH             | TARACHAND     | GUPTA       | 494 - SANJAY MARG MUNEEM C,INDIA       | Uttar Pradesh | 251001 | 0000IN30120910135083 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANANDI     |               | KHANDELWAL | SH             | RAKESH        | KHANDELWAL  | 6 - GHER KHATTI NEW MANDI MU,INDIA     | Uttar Pradesh | 251001 | 0000IN30159010028630 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA      |               | RANI       | RAJENDRA       |               | KUMAR       | 68 - PATEL NAGAR NEW MANDI,INDIA       | Uttar Pradesh | 251001 | 0000IN30159010027048 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUJI      |               | RANI       | MOHAN          |               | LAL         | 80 B VAKIL ROAD NEW MANDI,INDIA        | Uttar Pradesh | 251001 | 0000IN30177411920535 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| ANUJ       |               | KHANDELWAL | NA             |               |             | MOH ROGAN GARAN THANA BH,INDIA         | Uttar Pradesh | 251001 | 00H1204470001327060  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANSAR      |               | HUSSAIN    | NISAR          |               | HUSSAIN     | 450 GANDHI COLONY MUZAFFAR,INDIA       | Uttar Pradesh | 251001 | 0000IN30223610228902 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURAG     | KUMAR         | KUCHHAL    | SH             | PAWAN         | KUMAR       | 84, KHALAPAR MUZAFFAR NAGA,INDIA       | Uttar Pradesh | 251001 | 0000IN30120910173205 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN       | KUMAR         | SHUKLA     | GS             |               | SHUKLA      | 42/13 SOUTH CIVIL LINE MAH,INDIA       | Uttar Pradesh | 251001 | 0000IN30159010016799 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN       | KUMAR         | GUPTA      | LATE           | SHRI          | RLGUPTA     | 407 BRAHMPURI MUZAFFARNA,INDIA         | Uttar Pradesh | 251001 | 0000IN30092310002042 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN       | KUMAR         | TYAGI      | KRISHAN        | DUTT          | TYAGI       | 15 MEERUT ROAD, CIVIL LINES N,INDIA    | Uttar Pradesh | 251001 | 0000IN30092310002083 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK      |               | SHARMA     | BRJ            | NATH          | SHARMA      | 273 BRAHMPURI MUZAFFAR NAG,INDIA       | Uttar Pradesh | 251001 | 0000IN30177410905410 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ASHOK      | KUMAR         | MALIK      | SARJIT         |               | SINGH       | 336/9 DEEP CHAND COLONY PH,INDIA       | Uttar Pradesh | 251001 | 00H1204470005660029  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Ani        | Kumar         | Kakkar     | Harbans        | Lal           | Kakkar      | 1248 / 86 / 01 , SANTOSH VIHAR S,INDIA | Uttar Pradesh | 251001 | 0000IN30120910125575 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVNA     |               |            | SH             | SANJEEV       | BHARDWAJ    | Sadar Bazar Muzaffar Nagar INDIA       | Uttar Pradesh | 251001 | 0000IN30297810160488 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAWANA    |               | GULATI     | MANOJ          |               | GULATI      | 41/16 SADAR BAZAR MUZAFFAR,INDIA       | Uttar Pradesh | 251001 | 0000IN30159010026245 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRJ        |               | KISHORE    | RAJBAL         | SINGH         | TYAGI       | 168 , GALI NO - 9 NORTH GANDHI,INDIA   | Uttar Pradesh | 251001 | 0000IN30120910137667 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK     |               | GARG       | TIRILOK        |               | CHAND       | H NO 229/14 SAKAT COLONY MA,INDIA      | Uttar Pradesh | 251001 | 0000IN30165310195933 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIRAJ      | PAL           | SINGH      | SHRI           | DHRAMVEER     | SINGH       | 172 SOUTH CIVIL LINES COURT,INDIA      | Uttar Pradesh | 251001 | 0000IN30165310207967 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH     | KUMAR         | JAIN       | NARENDRA       | KUMAR         | JAIN        | VILL & POST KOOKRA MUZAFFA,INDIA       | Uttar Pradesh | 251001 | 0000IN30165310151756 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DUSHYANT   |               | GOEL       | JAYANT         |               | GOEL        | 501 , MUNEEM COLONY SANJAY,INDIA       | Uttar Pradesh | 251001 | 0000IN30120910043477 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| EKTA       |               | CHAUHAN    | S              | K             | CHUHAN      | GALI NO 10 JWALAPURAM NEAR,INDIA       | Uttar Pradesh | 251001 | 00H1203350001819970  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARENDRA   |               | KUMAR      | SUNDU          |               |             | 6 D RAM PURAM COLONY MUZAF,INDIA       | Uttar Pradesh | 251001 | 0000IN30155721497785 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARMEET    |               | SINGH      | MANOHAR        |               | SINGH       | 247 II SURENDRA NAGAR MUZAF,INDIA      | Uttar Pradesh | 251001 | 00H1204470005340172  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| HARMINDER  |               | KAUR       | JAGAT          |               | SINGH       | GALI NO - 13 , SUBHASH NAGAR,INDIA     | Uttar Pradesh | 251001 | 0000IN30120910138137 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALAWATI   |               | SINGH      | GANESH         |               | SINGH       | 690 GANDHI COLONY MUZAFFAR,INDIA       | Uttar Pradesh | 251001 | 0000IN30177413095726 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESH    |               | MITTAL     | PAWAN          | KUMAR         | MITTAL      | 291 / 1 , BAGH KESHO DAS ANAN,INDIA    | Uttar Pradesh | 251001 | 0000IN30120910076095 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KEDAR      | NATH          | AGARWAL    | RAMESHWAR      |               | DAS         | 203/68 NORTH CIVIL LINES SADAI,INDIA   | Uttar Pradesh | 251001 | 0000IN30165310161722 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|            |               |            |                |               |             | 870 SOUTH BHOPA ROAD MUZAF,INDIA       | Uttar Pradesh | 251001 | 0000IN30159010073733 | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|            |             |             |           |                |            |                                        |        |                        |                             |                  |
|------------|-------------|-------------|-----------|----------------|------------|----------------------------------------|--------|------------------------|-----------------------------|------------------|
| KIRTI      |             | VERDHAN     | SH        | VIDYARAM       | AGARWAL    | 53, MAHALAXMI ENCLAVE JANS A INDIA     | 251001 | 0000IN30159010051033   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHAN     |             | CHAND       | OM        |                | PRAKASH    | 85, GADRAYAN, MUZAFFAR NAG/INDIA       | 251001 | 0000IN30226910945133   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| KUBER      | DUTT        | SHARMA      | TSCHARMA  |                |            | 40/9-B JAI DEVI NAGAR, GARH R C/INDIA  | 251001 | 0000IN30147720064180   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUNWAR     | PAL         | SINGH       | JAYANTI   |                | SINGH      | BARLA INTER COLLEGE BARLA V/INDIA      | 251001 | 0000IN30165310178262   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALIT      | PRABHA      | AGARWAL     | SH        | KEDARNATH      | AGARWAL    | 870 SOUTH BHOPA ROAD MUZAF/INDIA       | 251001 | 0000IN30159010021600   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALA       |             | GARG        | VIJENDRA  | KUMAR          | GARG       | GANDHI COLONY DEV PURAM M/INDIA        | 251001 | 0000IN30236510278629   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH     |             | GAHLAUT     | RAJENDRA  | SIANGH         | GAHLAUT    | 874/1 RAMPURAM COLONY MUZ/INDIA        | 251001 | 0000IN30159010021600   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH     |             | SINGHAL     | MOHAN     |                | LAL        | 41 24 CIVIL LINE NORTH MUZAFF/INDIA    | 251001 | 0000IN302365101467206  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU      |             | JAIN        | SH        | ARVIND         | KUMAR      | MAHAVIR PURA JANSATH MUZAF/INDIA       | 251001 | 0000IN301060400073399  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ      | KUMAR       | JAIN        | MADAN     | LAL            | JAIN       | 581 C MUNEEM COLONY NEW M/INDIA        | 251001 | 0000IN30021413386011   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ      | KUMAR       | GULATI      | MADAN     | LAL            | GULATI     | 168 , UTTRI GANDHI COLONY MU/INDIA     | 251001 | 0000IN30120910150228   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEETU      |             | JAIN        | JENENDRA  | KUMAR          | JAIN       | 679 SOUTH CIVIL LINE MUZAFFA/INDIA     | 251001 | 0000IN30177410337491   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMAD   | NASEEM      | AKHTAR      | MOHAMMAD  |                | IKRAM      | 1018 MALLUPURA MUZAFFAR NA/INDIA       | 251001 | 0000IN30159010075036   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKUL      |             | KUMAR       | DEVENDRA  |                | SINGH      | 592 SAKET ROAD MUZAFFARNAC/INDIA       | 251001 | 0000IN30159010075036   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDER   |             | PRAKAS      | OMPRAKASH |                |            | 150/K BAZAR C RAMBAGH ROAD INDIA       | 251001 | 0000IN30177410452328   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIBHA      |             | SHARMA      | AJIT      |                | KUMAR      | 74/1, LADDAWALA NORTH, MUZZ/INDIA      | 251001 | 0000IN30226910326024   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIDHI      |             | SHARMA      | NIRMAL    | KUMAR          | SHARMA     | 175/3 SANGAM VIHAR JANSATH F/INDIA     | 251001 | 0000IN30072410122256   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN      | KUMAR       | VERMA       | TRILOK    | CHAND          | VERMA      | 331 RAM LILA TILLA MUZAFFARN/INDIA     | 251001 | 0000IN30226910326024   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ     |             | AGARWAL     | PRATAP    | CHAND          | AGARWAL    | 871 SOUTH BHOPA ROAD PANKA/INDIA       | 251001 | 0000IN30120910077207   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ     | KUMAR       | JAIN        | SH        | RAMSHCHAND     | JAIN       | H.NO-30 MOH RAJA RAM -I WARD/INDIA     | 251001 | 0000IN30147720090548   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY       | KUMAR       | JAIN        | LATE      | SHUJHRIMAL     | JAIN       | 6/1,PREMURI OPP. JAIN KANYA, INDIA     | 251002 | 0000IN30159010052569   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT       |             | AGGARWAL    | NA        |                |            | 143 MALLUPURA MUZAFFARNAG/INDIA        | 251002 | 0000IN30223610310856   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN       | KUMAR       | SHUKLA      | GS        |                | SHUKLA     | 407, BRAHMPURI, MUZAFFAR NA/INDIA      | 251002 | 0000IN30236510126889   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DOLLY      |             | GARG        | MR        | DEEPAK         | GARG       | 172, SOUTH CIVIL LINES COURT J/INDIA   | 251002 | 0000IN301060400035063  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAJENDRA   | KUMAR       | MITTAL      | MAHENDRA  | PAL            | SINGH      | 84 , PREM PURI MUZAFFAR NAG/INDIA      | 251002 | 0000IN30120910142133   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL      |             | MITTAL      | S         |                | MITTAL     | 9 PATWIYAN STREET NEAR SAR/INDIA       | 251002 | 0000IN30039412319739   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPIL      |             | BHATIA      | SH        | KIRTI BHUSHAN  | BHATIA     | H.NO-649 GALI NO. 11 GANDHI C/INDIA    | 251002 | 0000IN301060400075841  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHU      |             | RANI        | MAHABIR   | JAIN           | JAIN       | 13, PREMPURI NEAR JAIN TEMPL/INDIA     | 251002 | 0000IN30120910064970   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEENA      |             | JAIN        | SHASHANK  |                |            | 1 PACHDARA ABUPURA MUZAFF/INDIA        | 251002 | 0000IN30011810794850   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN      | RAIPRATAP   | VERMA       | OM        | PRAKASH        | PRAKASH    | 559 , LADHAWALA MILANA RO/INDIA        | 251002 | 0000IN30120910143535   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTI      |             | RATHI       | RAM       | PRASAD         | MAHESHWARI | PNB INDUSTRIAL AREA MUZAFF/INDIA       | 251003 | 0000IN30177410601712   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALKA       |             | SURI        | PREM      |                | PRAKASH    | B 15 SUGAR MILL COLONY TRIVE/INDIA     | 251201 | 0000IN30011810447625   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUPAM     |             | JAIN        | JITENDRA  | KUMAR          | JAIN       | H NO 57 OTI ROAD TOWM KHAT/INDIA       | 251201 | 0000IN30299410009713   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| ASHISH     |             | KUMAR       | SATISH    | CHAND          | CHAND      | H.NO.-57 MOHALLA-RAJARAM TE/INDIA      | 251201 | 0000IN30282210082486   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHAN       | PRAKASH     | JAIN        | SH        | SUMATPRASAD    | JAIN       | H.NO.-366 TAGAN JAIN NAGAR K/INDIA     | 251201 | 0000IN30282210037167   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURAV     |             | AGARWAL     | ARUN      | PARKASH        | AGARWAL    | "SHRI RAM NIWAS" MOHALLA- K/INDIA      | 251201 | 0000IN30236510318824   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETA      |             | SHANUJ      | KUMAR     | ARORA          | ARORA      | 149 KASHI RAM STREET KHATAU/INDIA      | 251201 | 0000IN30282210092540   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURMEET    |             | SH          | AMARJEET  | SINGH          | SINGH      | MOHALLA HALVIYAN NATTHOR, INDIA        | 251201 | 0000IN30236510318824   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH     |             | JAIN        | ATMARAM   | JAIN           | JAIN       | 307, DEVENDRA PURI, MODINAG/INDIA      | 251201 | 0000IN30226910178418   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| LALIT      | KUMAR       | TYAGI       | ISHWAR    | CHAND          | TYAGI      | VILL AKHLOUR POST ROHANA K/INDIA       | 251202 | 0000IN30177413803792   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARAT     | BHUSHAN     | TYAGI       | YOGESH    | KUMAR          | TYAGI      | MOHALLA SHAWADA BUDHANA C/INDIA        | 251309 | 0000IN30220110456690   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERAJ     | KUMAR       | JAIN        | ANAND     | PRAKASH        | JAIN       | MOHALLA BHATWDA BUDHANA INDIA          | 251309 | 0000IN30220110878417   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAI        |             | BHAGWAN     | BHAGWAT   | PRASAD         | PRASAD     | MOHALLA HASANPURA JANSATH/INDIA        | 251314 | 0000IN30120910136512   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHISHEK   |             | BAJPAI      | SHRI      | YOGESH CHANDRA | BAJPAI     | 424, VIJAY LAXMI NAGAR ARYA N/INDIA    | 261001 | 0000IN30155720876395   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT       |             | MAHENDRA    | TRILOKI   | MAHENDRA       | MAHENDRA   | 242 NAI BASTI SITAPUR INDIA            | 261001 | 0000IN30055610221519   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMRITA     |             | JAWRANI     | RAJENDRA  | KUMAR          | JAWRANI    | 206, VIJAY LAXMI NAGAR SITAPU/INDIA    | 261001 | 0000IN30055610178888   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL       | KUMAR       | DIXIT       | RAJA      | RAM            | DIXIT      | 44 SHIVPURI SITAPUR INDIA              | 261001 | 0000IN30105510589156   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA      |             | VERMA       | MR        | SANTOSH KUMAR  | VERMA      | W/O SANTOSH KUMAR VERMA K/INDIA        | 261001 | 0000IN302370000154251  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUJ       |             | BHUTANI     | NAND      | LAL            | BHUTANI    | 69 PREM NAGAR SITAPUR SITAP/INDIA      | 261001 | 0000IN302370000154251  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA       |             | MISRA       | NA        |                |            | 31 EX CANTONMENT KRISHNAPUR/INDIA      | 261001 | 0000IN302370000154251  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH     | KUMAR       | GUPTA       | RAM       | AUTAR          | GUPTA      | 496 PURANA PARAO TAMSEN G/INDIA        | 261001 | 0000IN302370000154251  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHUTOSH   |             | BAJPAI      | SATISH    | CHANDRA        | BAJPAI     | 222 ARYA NAGAR SITAPUR INDIA           | 261001 | 0000IN30155722116577   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| AWADHESH   | KUMAR       | SRIVASTAVA  | LATE      | SHRIGURPRASAD  | SRIVASTAVA | VILL- VIKAS NAGAR KHUB PUR H/INDIA     | 261001 | 0000IN302370000080840  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHANUMATI  | YASHWANTLAL | SHAH        | YASHWANT  | LAL            | SHAH       | NAI BASTI SITAPUR INDIA                | 261001 | 0000IN30155721936368   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRINDA     |             | AGARWAL     | SHRI      | MANISH         | AGARWAL    | 42, ARYA NAGAR SITAPUR INDIA           | 261001 | 0000IN302370000071025  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL      | NARAIA      | TANDON      | MAHADEV   | PRASAD         | TANDON     | 797, C L SITAPUR INDIA                 | 261001 | 0000IN30155721991716   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| HORI       |             | LAL         | MANOHAR   |                |            | VILL- MIRZAPUR POST- RAMKOT/INDIA      | 261001 | 0000IN30155720247286   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| KALPNA     |             | MISHRA      | MISHRA    |                |            | 31 EX CANTONEMENT NEAR R M/INDIA       | 261001 | 0000IN3023700001263501 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA    |             | MURARI      | MR        | VISHUN         | KUMAR      | TEDWA CHILLAULA SITAPUR SITAI/INDIA    | 261001 | 0000IN302370000274539  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH     | KUMAR       | KHAITAN     | CHHEDI    | LAL            | KHAITAN    | C/O JAI DURGA AGENCY LAXMI I/INDIA     | 261001 | 0000IN30088814052950   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH     | KUMAR       | VERMA       | SRI       | SADHURAM       | VERMA      | VILL & POST MIRJAPUR . . SITAPU/INDIA  | 261001 | 0000IN30088814052950   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH     | KUMAR       | SHUKLA      | SANTOSH   | KUMAR          | SHUKLA     | 925 THOMSENGANJ THOMSENG/INDIA         | 261001 | 0000IN30169611339748   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ      |             | MEHROTRAHUF | MR        |                |            | 24 HEAD POST OFFICE ROAD SIT/INDIA     | 261001 | 0000IN302370000139222  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA   | KUMAR       | GUPTA       | SHRI      | HIRDAYNARAIN   | GUPTA      | LAKHIMPUR ROAD ANAND NAGAI/INDIA       | 261001 | 0000IN302370000066190  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH     | SHARAN      | MEHROTRA    | NA        |                |            | MEHROTRA SADAN LOHAR BAG/INDIA         | 261001 | 0000IN30112715804596   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAUMAN     |             | AYYUBI      | IMTIAZ    | AHMAD          | AYYUBI     | ABBAS MANZIL EYE HOSPITAL R/INDIA      | 261001 | 0000IN30169611877237   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OUM        | VIR         | SINGH       | NARAYAN   |                | SINGH      | 5/12 SHIVPURI SITAPUR INDIA            | 261001 | 0000IN30155722164559   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SHIV       | BEER        | SINGH       | RAMESHWAR |                | SINGH      | GAURIA MISRIKH SITAPUR INDIA           | 261105 | 0000IN30155721656511   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ANIL       | KUMAR       | GUPTA       | SRI       | OMPRAKASH      | GUPTA      | S/O SRI OM PRAKASH GUPTA NR/INDIA      | 261505 | 0000IN302370000289617  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY       | KUMAR       | VERMA       | HAR       | PRASAD         | PRASAD     | 42 CIVIL LINE SOUTH PILIBHIT INDIA     | 262001 | 0000IN30177413448218   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGWAN    |             | DASS        | LATE      | BALLJEET       | GANGWAR    | SPRING DALE SCHOOL ROAD (NE/INDIA      | 262001 | 0000IN30155720560623   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVENDRA   | KUMAR       | JOSHI       | GOVIND    | BALLBHA        | JOSHI      | H NO 424 NAI BASTI PILIBHIT PILI/INDIA | 262001 | 0000IN302269101359063  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| DIYYA      |             | RAJANI      | BHAGWAN   | DASS           | LULLA      | MUKESH RAJANI B-1, BALLABH N/INDIA     | 262001 | 0000IN302269101359063  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| GAURAV     |             | SHARMA      | RAMSH     | CHANDRA        | SHARMA     | MOH. THAN SINGH, KALA MANDI/INDIA      | 262001 | 0000IN30226911785688   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARJEET    |             | SINGH       | JOGINDRA  |                | SINGH      | SANGATPURA GURUDWARA, NE/INDIA         | 262001 | 0000IN30226911820895   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA    | CHANDRA     | AGRAWAL     | LATE      | SHRIKAILASH    | CHANDRA    | 250, PAKARIA PILIBHIT INDIA            | 262001 | 0000IN30155720560550   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MONIKA     |             | AGARWAL     | ATUL      | AGARWAL        | AGARWAL    | MOH DURGA PRASAD PILIBHIT INDIA        | 262001 | 0000IN301186201221169  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH     | CHANDRA     | GUPTA       | SHYAM     | SUNDER         | LAL        | 266 NAKHASA NEAR VISHAL TAL/INDIA      | 262001 | 0000IN30118620075474   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NUSARATAVI |             | ISFAR       | ZAFFAR    | AMAMAD         | AMAMAD     | VILLAGE KHAMARIA PANDARI PO/INDIA      | 262121 | 0000IN30177417422562   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MD         | MAZHAR H    | MALIK       | HARBAXRAI | SITALDAS       | KAMRANI    | VILL- PANDARI KHAMARIA POST-INDIA      | 262150 | 0000IN30155720358070   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUNIL      |             | KAMRANI     | RAM       | CHANDRA        | AGARWAL    | BORKAR PACKAGING PVT LTO P/INDIA       | 262202 | 0000IN30051314869660   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIMANSHU   |             | AGARWAL     | NAVEEN    | CHANDRA        | TIWARI     | NEAR DHARAMSHALA BILSANDA/INDIA        | 262308 | 0000IN30118620118582   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL       | KUMAR       | TIWARI      | RAVINDRA  | CHANDRA        | TIWARI     | H NO 679 AMAUN KHATIMA INDIA           | 262308 | 0000IN30177411998939   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVINASH    | CHANDRA     | AGARWAL     | PANT      | DEVI           | PANT       | WARD NO 16 P O KHATIMA UDHA/INDIA      | 262308 | 0000IN30118620021085   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRA    | SHEKHAR     | PANT        | DEVI      | DATT           | PANT       | WARD NO 8 PILIBHIT ROAD OPP/INDIA      | 262308 | 0000IN30177414600201   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH     | KUMAR       | BATRA       | KISHAN    | LAL            | BATRA      | WARD NO 8 AMBEDKAR NAGAR H/INDIA       | 262308 | 0000IN30177410760167   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL       |             | LOHANI      | SRI       | KAILASHCHANDRA | LOHANI     | VILL AMBAGH PO TANAKPUR CH/INDIA       | 262309 | 0000IN30155721045573   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |         |            |            |            |                                   |                                      |               |                      |                             |                             |                  |
|-------------|---------|------------|------------|------------|-----------------------------------|--------------------------------------|---------------|----------------------|-----------------------------|-----------------------------|------------------|
| SASANTH     | BALLABH | KAPRI      | TULSI      | DUTT       | KAPRI                             | VILL BAMANPURI PO CHANDANI INDIA     | Uttarakhand   | 262310               | 0000IN30177414366672        | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SAHABHI     |         | BHANDARI   | BHARAT     | SINGH      | POKHARIYA                         | NHPC BAZAR CHAMPAWAT INDIA           | Uttarakhand   | 262310               | 0000IN30177411738933        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAHABHI     |         | KHURHUR    | DATT       |            | VILL AND PO CHANDANI BANBAS INDIA | Uttarakhand                          | 262310        | 0000IN30177414427868 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SAHEEMA     |         | PRABHAKAR  | MANJOOR    |            | KHAN                              | MEENA BAZAR BANBAS CHAMP INDIA       | Uttarakhand   | 262310               | 0000IN30177411693160        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAHESH      |         | CHAUDHARY  | RAJ        |            | CHAUDHARY                         | AA 14 CENTURI COLONY LAKUA INDIA     | Uttarakhand   | 262402               | 00HM1304140005124679        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAHOSH      | CHANDRA | PANDEY     | NARAYAN    | DATT       | PANDEY                            | NARAYAN NIWAS CINEMA LINE P INDIA    | Uttarakhand   | 262501               | 0000IN30118620114415        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAHSHANU    |         | CHAND      | TILA       |            | CHAND                             | BADELBARA PO AICHOLI DISTT INDIA     | Uttarakhand   | 262501               | 0000IN30118620123099        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAHSHINAV   |         | RASTOGI    | AVLESH     |            | RASTOGI                           | 48 49 AMAR VIHAR COLONY SALEINDIA    | Uttar Pradesh | 262701               | 0000IN301774112008169       | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| SAHUCHUTHA  |         | BHAT       | SHREE      | KRISHNA    | BHAT                              | C/O DON BOSCO SCHOOL LAKHIMINDIA     | Uttar Pradesh | 262701               | 00HM1201060600053778        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAIDABUDDIN |         | GAURI      | ZIAUDDIN   |            |                                   | MOHALLA - SAAYADWADA KHERI INDIA     | Uttar Pradesh | 262701               | 0000IN3015572126612         | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| SANIL       | KUMAR   | VERMA      | RAM        |            | SINGH                             | CHHAUCH LAKHIMPUR KHERI INDIA        | Uttar Pradesh | 262701               | 0000IN30155721981740        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANSHISH    |         | MEHROTRA   | SHRI       | DINESH     | MEHROTRA                          | 45 KASHI NAGAR LAKHIMPUR KH INDIA    | Uttar Pradesh | 262701               | 00HM1201060600028012        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANSHWANI   | KUMAR   | TRIVEDI    | SRI        | BANKEYLAL  | TRIVEDI                           | VILL - BANCHHEY PARA PO - BEH INDIA  | Uttar Pradesh | 262701               | 00HM1203270000053223        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SAVADHESH   | CHANDRA | GUPTA      | SHRI       | RAM        | GUPTA                             | VILL MAHECHA PO MAHEVA GANJ INDIA    | Uttar Pradesh | 262701               | 0000IN30051321066187        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SADEVENDRA  | KUMAR   | BHARGAVA   | RAGHUVIR   | PRASAD     | BHARGAVA                          | 148 GOKULPURI NEAR POWER H INDIA     | Uttar Pradesh | 262701               | 0000IN30039416986657        | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SALPANA     |         | SINGH      | VIKAS      |            | SINGH                             | C/O KRISHNA SINGH SAINGER JA INDIA   | Uttar Pradesh | 262701               | 0000IN30155710927967        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SALSHAL     | KISHORE | GUPTAHUF   | LATE       | PUTTOOLAL  | GUPTA                             | IMLI CHOURAHA H. N. 51 (PAWAN INDIA  | Uttar Pradesh | 262701               | 00HM1201060600020237        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANVI       |         | KHANDELWAL | VISHWA     | NATH       | KHANDELWAL                        | SANTOSH NAGAR COLONY LAKH INDIA      | Uttar Pradesh | 262701               | 0000IN30155721957514        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWALATA   |         | GUPTA      | KAUSHAL    | KISHORE    | GUPTA                             | H. N. 51 (PAWAN DHAM) LAKHIM INDIA   | Uttar Pradesh | 262701               | 00HM1201060600020294        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   | PRATAP  | SHUKLA     | RAKESH     |            | SHUKLA                            | NAURANGABAD LAKHIMPUR-KHE INDIA      | Uttar Pradesh | 262701               | 00HM1201060600003337        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | SINGH      | SRI        | SRIPAL     | SINGH                             | H.NO-76,MAHARAJ NAGAR ,LAKH INDIA    | Uttar Pradesh | 262701               | 00HM12010606000041593       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | KUMAR      | LATE       | RADHEY     | SHYAM                             | BEHIND ANAND TALKIES , HAHH INDIA    | Uttar Pradesh | 262701               | 00HM12010606000400230       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | NALIN      | GUPTA      | ANIL       | GUPTA                             | 72-HARNAM BHAWAN MAIN ROAD INDIA     | Uttar Pradesh | 262701               | 00HM12010606000503024       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | AGARWAL    | SUNIL      | AGARWAL    | SATOSH                            | NAGAR COLONY LAKHIMINDIA             | Uttar Pradesh | 262701               | 00HM1201060600027705        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | PANKAJ     | GUPTA      | GUPTA      | GHUSIYANA ROAD KAPOOR THA INDIA   | Uttar Pradesh                        | 262701        | 00HM1201320000419606 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| SANWINDRA   |         | HARI       | RAM        | SRI        | MAIKU                             | LAL                                  | Uttar Pradesh | 262727               | 00HM1203980000012603        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | AGARWAL    | RAJPAL     |            | AGARWAL                           | AGARWAL BROTHERS LAKHIMPL INDIA      | Uttar Pradesh | 262802               | 0000IN3011610452534         | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | ARJENDRA   | JIWAN      |            | SINGH                             | PURVI DIXTANA KHUTAR ROAD C INDIA    | Uttar Pradesh | 262802               | 0000IN30155721612593        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | DAMYANTI   | BISWAS     | LALIT      | KUMAR                             | BISWAS                               | Uttar Pradesh | 262802               | 0000IN30133019507366        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SANWINDRA   |         | GURMAIL    | GUPTA      | MUNNA      | LAL                               | KHU MARAN TOLA (SABJI MANDI INDIA    | Uttar Pradesh | 262802               | 0000IN30311610035966        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | GYRMAIL    | SINGH      | BAL        | MUKUND                            | MOH MUNNUGANJ GOLA GOKAR INDIA       | Uttar Pradesh | 262802               | 0000IN30051319406748        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | AGARWAL    | SURESH     | KUMAR      | AGARAWAL                          | GURDWARA GALI KUMARANTOL INDIA       | Uttar Pradesh | 262802               | 0000IN30202534061077        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | KIRAN      | VERMA      | LAL        | BAHADUR                           | W/O LAL BAHADUR VERMA PURA INDIA     | Uttar Pradesh | 262802               | 0000IN3011610210888         | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | BISWAS     | NA         |            |                                   | NEAR PWD OFFICE MOHALLA BH INDIA     | Uttar Pradesh | 262802               | 0000IN30112715855078        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | DADARSH    | GUPTA      | BHOLANATH  | GUPTA                             | MOHO BAJARGANJ MOHAMADI K INDIA      | Uttar Pradesh | 262804               | 00HM1202990004059287        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | MRANKIT    | VINOD      | KUMAR      | MEHROTRA                          | MOH BAZAR GANJ MOHAMDI KHE INDIA     | Uttar Pradesh | 262804               | 0000IN30051314877385        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | SASHOK     | MEHROTRA   | SHYAM      | MEHROTRA                          | MOH BAZAR GANJ MOHAMDI KHE INDIA     | Uttar Pradesh | 262804               | 0000IN30051315368767        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | AVKUSH     | MISHRA     | OP         | MISHRA                            | HYDLE COLONY MOHAMMDI KHE INDIA      | Uttar Pradesh | 262804               | 0000IN30118620134767        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | MOHAMMAD   | SAJID      | MOHAMMAD   | SABIR                             | MOH-DEVISTHAN MOHAMMADI H INDIA      | Uttar Pradesh | 262804               | 0000IN30155721253994        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | MOHD       | AHKTAR     | ZAEEM      | AHMAD                             | MOHALLA-SAIYA MOHAMMAD KH INDIA      | Uttar Pradesh | 262804               | 0000IN30155721175525        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | KALKA      | SAHNI      | MANISH     | SAHNI                             | MOHALLA AHIRAN PALIA KALAN INDIA     | Uttar Pradesh | 262902               | 00HM1203270000183671        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | SASHISH    | GUPTA      | RAM        | GUPTA                             | PURANI GALLA MANDI PALIA KAL INDIA   | Uttar Pradesh | 262902               | 0000IN3011610052104         | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | UTENDRA    | VERMA      | DR         | VERMA                             | MO KISAN 2ND PALIA KHERI KH INDIA    | Uttar Pradesh | 262902               | 0000IN3011610424757         | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | A          | BHATT      | B          | BHATT                             | 321 C CHARTEN LODGE ANIL C/O INDIA   | Uttarakhand   | 263001               | 0000IN30155721437748        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | DHEERAJ    | SHARMA     | J          | SHARMA                            | C/O J K SHARMA THE MALL NAIN INDIA   | Uttarakhand   | 263001               | 0000IN30154918343850        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | G          | PANT       | SO         | PANT                              | JAI SADAN PROSPECT LODGE M INDIA     | Uttarakhand   | 263001               | 00HM1206120000285059        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | JAI        | KOHLI      | PIROJ      | KOHLI                             | F Z SURYA ENCLAVE GARDEN L INDIA     | Uttarakhand   | 263001               | 0000IN30111512320193        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | KAMAL      | TEWARI     | HARISH     | TEWARI                            | 1953 BARA BAZAR MALLITAL NAT INDIA   | Uttarakhand   | 263001               | 0000IN30096610236843        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | PANKAJ     | KANDPAL    | GD         | KANDPAL                           | PREMKUTTEER JOYVILLA COMP INDIA      | Uttarakhand   | 263002               | 00HM1304140000620331        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | AMAR       | SAH        | RAM        | SAH                               | 131 GAUJAJAI BICHALI NAINITAL INDIA  | Uttarakhand   | 263139               | 0000IN30177412009588        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | SASHUTOSH  | PRIYA      | VINOD      | CHANDRA                           | AMARPALI INSTITUTE SHIKSHA N INDIA   | Uttarakhand   | 263139               | 0000IN30177411677810        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SANWINDRA   |         | B          | DEOPA      | PRATAP     | DEOPA                             | CENTRAL LIBRARY U F H T MEDI INDIA   | Uttarakhand   | 263139               | 00HM1204470003054031        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | DEEPAK     | KARKI      | RAJENDRA   | KARKI                             | VILL-PHOOLCHOUR PO-MANPUR INDIA      | Uttarakhand   | 263139               | 00HM1201910100790986        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | DOHAN      | BHANDARI   | TEJ        | BHANDARI                          | 429 KA GRAM BAMAURI MALLI H INDIA    | Uttarakhand   | 263139               | 00HM1202990004032045        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| SANWINDRA   |         | DHIRAJ     | HARISH     | CHANDRA    | CHANDRA                           | 5/662, MALLA GORAKHPUR HAL INDIA     | Uttarakhand   | 263139               | 00HM1203350001687941        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | JOURDAMAN  | NEGI       | MOURTI     | SINGH                             | ALJALANCE TELECOM AND TRADE INDIA    | Uttarakhand   | 263139               | 0000IN30021415161674        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | TOPTUL     | DEV        | SHAIH      | SINGH                             | H.N. 2637 AMRAVATI COLONY MUND INDIA | Uttarakhand   | 263139               | 00HM1202990003694008        | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| SANWINDRA   |         | SINGH      | MUDGAL     | KAPIL      | MUDGAL                            | EKTA MARG, CANAL ROAD, HAL INDIA     | Uttarakhand   | 263139               | 00HM1201910100968922        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | ANAK       | MUTNEJA    | SATISH     | KUMAR                             | 15/13 SUBHASH NAGAR HALDWA INDIA     | Uttarakhand   | 263139               | 00HM1201910100968462        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | CAMLESH    | MONGA      | BIHARI     | LAL                               | NAGPAL                               | Uttarakhand   | 263139               | 00HM1201910100968603        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | LATA       | UPADHYAY   | BHUWAN     | CHANDRA                           | LIG-21, NEW AVAS VIKAS TERI P INDIA  | Uttarakhand   | 263139               | 00HM1202890000811091        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | LALLAN     | BISHT      | KUNWAR     | SINGH                             | A-1 JUDGE FARM MUKHANI HAL INDIA     | Uttarakhand   | 263139               | 0000IN30021412775010        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | ANANISH    | GUPTA      | RAMBHAROSE | GUPTA                             | 6/832 BADRI PURA , HALDWANI INDIA    | Uttarakhand   | 263139               | 00HM1206120000301143        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | NAMITA     | SINGH      | MR         | VIJAYSINGH                        | THESEEL COMPOUND HALDWAN INDIA       | Uttarakhand   | 263139               | 00HM1203270000243694        | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| SANWINDRA   |         | NARENDRA   | SARASWAT   | R          | N                                 | MANGAL PAROW , HALDWANI INDIA        | Uttarakhand   | 263139               | 00HM1201910100930703        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | INITISH    | BINWAL     | MR         | UMAKANT                           | SRJ, AGNATH TRADERS KUSUM INDIA      | Uttarakhand   | 263139               | 00HM1203270000244271        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | OM         | GUPTA      | SURAJ      | GUPTA                             | GUPTA ATTA CHAKKI MANGAL P INDIA     | Uttarakhand   | 263139               | 00HM1201910100790926        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | MOHAN      | SINGH      | CHANDAN    | BALI                              | SINGH                                | Uttarakhand   | 263140               | 0000IN30262010117897        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | MINAXI     | PANDEY     | OM         | PRAKASH                           | ISHWAR VIHAR MALLI BAMORI N INDIA    | Uttarakhand   | 263141               | 0000IN30051317574720        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | JAJAY      | KUMAR      | GYAN       | PRAKASH                           | HOUSE NO. 27 FIELD HOSTEL, P INDIA   | Uttarakhand   | 263145               | 0000IN30070810347144        | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| SANWINDRA   |         | SABHINAV   | MEHRA      | P          | S                                 | G-1 TDS COLONY HALDI U S NAG INDIA   | Uttarakhand   | 263146               | 0000IN30070810364849        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | MANOHAR    | LAL        | HARI       | CHAND                             | C/O HARI CHANDRA WARD NO 5 INDIA     | Uttarakhand   | 263148               | 0000IN30105510500738        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | NAVEEN     | JOSHI      | LATE       | PREMBALLABH                       | VILL JAWAHAR NAGAR NEW COL INDIA     | Uttarakhand   | 263149               | 0000000000HMNO024376        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | HARISH     | MISHRA     | TULA       | RAM                               | GOVERNMENT HOSPITAL, COLONY INDIA    | Uttarakhand   | 263153               | 00HM1202990003799251        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | MADAN      | HARARIYA   | GOPAL      | SINGH                             | C/O DENA BANK 43/1/1, GABA C INDIA   | Uttarakhand   | 263153               | 0000IN30039412267464        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | NITI       | SINGHAL    | ASHOK      | SINGHAL                           | P-310 WARD NO 19 AWAS VIKAS INDIA    | Uttarakhand   | 263153               | 0000IN30105510286607        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | KHANIL     | KHOLIA     | SHEEL      | CHAND                             | UTTARACHANDRA CHAI VIKAS BI INDIA    | Uttarakhand   | 263601               | 00HM12032700000228188       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | LAL        | KRISHNA    | HEERA      | LAL                               | PT. J.G.I.T.I. BRIGHT END CORN INDIA | Uttarakhand   | 263601               | 00HM1202060000298054        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | KAILASH    | NANDAN     | SINGH      | BORA                              | H NO.-44 DHUDHALIA BISHT CHA INDIA   | Uttarakhand   | 263656               | 00HM1202060000489136        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| SANWINDRA   |         | KHILESH    | CHATURVEDI | DEVOTA     | PRASAD                            | 43 PANTNAGAR FORBISGANJ GO INDIA     | Uttar Pradesh | 271001               | 00HM1304140002467221        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | ANAND      | JAISWAL    | SHIVSARAN  | LAL                               | PANT NAGAR NR BRILLIANT COA INDIA    | Uttar Pradesh | 271001               | 00HM1304140005562537        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | ANANAS     | SHAMSI     | LAIQ       | AHMED                             | SHAMSHI                              | Uttar Pradesh | 271001               | 0000IN30051311135859        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | TATUL      | PAL        | RAMA       | UJAGAR                            | NO 225 TOPKHANA GONDA INDIA          | Uttar Pradesh | 271001               | 0000IN30169610821065        | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SANWINDRA   |         | DIVYESH    | DUBEY      | UMA        | SANKAR                            | DUBEY                                | Uttar Pradesh | 271001               | 0000IN30216410288816        | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| SANWINDRA   |         | U          | KHAN       | MR         | AW                                | 906, AVAS VIKAS COLONY GOND INDIA    | Uttar Pradesh | 271001               | 00HM1201090400023475        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SANWINDRA   |         | KANHAIYA   | LAL        | OM         | PRAKASH                           | PANT NAGAR FORBISH GANJ GO INDIA     | Uttar Pradesh | 271001               | 00HM1304140002657825        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANWINDRA   |         | MINHAJUL   | KHAN       | ASRARUL    | HAQ                               | C/O M.H. KHAN (ADVOCATE) MOI INDIA   | Uttar Pradesh | 271001               | 0000IN30155720572273        | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |         |            |              |                |            |                                      |               |        |                        |                             |                  |
|-------------|---------|------------|--------------|----------------|------------|--------------------------------------|---------------|--------|------------------------|-----------------------------|------------------|
| AMITA       |         | AGARWAL    | RADHEY       | SHYAM          | AGARWAL    | H NO 74 SAHABGANJ DADUWA &INDIA      | Uttar Pradesh | 271002 | 0000IN30051313531360   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEN        | BANDHU  | CHAUDHARY  | VISHUNATH    |                |            | VILLAGE NARIYANPUR POST LAL INDIA    | Uttar Pradesh | 271002 | 0000IN30051310638478   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PENDRA      | KUMAR   | GUPTA      | SHYAM        | MOHAN          | GUPTA      | H NO 274 CHHIDPURVA STATION INDIA    | Uttar Pradesh | 271002 | 0000IN13041400091869   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAVITA      |         | AGRAWAL    | HARI         | LAL            | RAMRAIKA   | RANI BAZAR BARGAON GONDA LINDIA      | Uttar Pradesh | 271002 | 0000IN300513149315929  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVIN       |         |            | KEDAR        | NATH           | GUPTA      | GUPTA MEDICIN COMPANY MAHI INDIA     | Uttar Pradesh | 271002 | 0000IN30311610022206   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEHA        |         | NEWATIA    | PAWAN        | KUMAR          | NEWATIA    | RANI BAZAR BARGAON GONDA INDIA       | Uttar Pradesh | 271002 | 0000IN3003165310170733 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OMKAR       |         | GUPTA      | RAJ          | KISHORE        | GUPTA      | BALPUR BAZAR GONDA GONDA INDIA       | Uttar Pradesh | 271002 | 00H1M2019101003456299  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJEET       | KUMAR   | SRIVASTAV  | SURENDRA     | KUMAR          | SRIVASTAV  | MOH BALUHA BALRAMPUR INDIA           | Uttar Pradesh | 271201 | 0000IN300165310115105  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVNINDER    | KUMAR   | TRIPATHI   | SHRI         | RANCHORPRASAD  | TRIPATHI   | CHOWK ROAD GOVIND BAGH GUINDIA       | Uttar Pradesh | 271201 | 0000IN300165310147534  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHIRAJ      | KUMAR   | SRIVASTAVA | SHRI         | GAURISHANKER   | LAL        | CIVIL COURT BALRAMPUR INDIA          | Uttar Pradesh | 271201 | 0000IN300165310146895  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| JASBIR      |         | SINGH      | SHRI         | JAGDISH        | SINGH      | DIGVIJAI MARKET BALRAMPUR INDIA      | Uttar Pradesh | 271201 | 0000IN300165310145926  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURLI       | DHAR    | MISRA      | BABU         | RAM            | MISRA      | VILL SIRSIA BALRAMPUR SERVICINDIA    | Uttar Pradesh | 271201 | 0000IN300165310130137  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIRENDRA    | PRASAD  | SRIVASTAVA | SRI          | NANDKISHORLAL  | SRIVASTAVA | VILL RANIYAPUR BISHUNPUR BH INDIA    | Uttar Pradesh | 271204 | 0000IN300133018984513  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURDEEP     |         | SINGH      | JAGDISH      |                | SINGH      | GANDHI GENERAL STORES NARU INDIA     | Uttar Pradesh | 271204 | 0000IN30051314489159   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJEET       |         | SINGH      | GURDEEP      |                | SINGH      | HIMALIYAN GARDEN COLONY TU INDIA     | Uttar Pradesh | 271206 | 0000IN30051312708093   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| JAGDAMBA    |         | PRASAD     |              |                | LAL        | PURANI BAZAR TULSIPUR DISTT INDIA    | Uttar Pradesh | 271208 | 0000IN30051316644006   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAL         | SAHAB   | SINGH      | UMA          | PATI           | SINGH      | VILLAGE BANDER GULWA POST IINDIA     | Uttar Pradesh | 271302 | 0000IN30051311154896   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALWANT     | SINGH   | YADAV      | RAM          | HIT            | YADAV      | Q NO AH 189 SANCHAR VIHAR CINDIA     | Uttar Pradesh | 271308 | 0000IN300133019419198  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA     |         | GUPTA      | BUDDHI       | LAL            | GUPTA      | A 451MANKAPUR GONDA SANCH INDIA      | Uttar Pradesh | 271308 | 0000IN30311610242180   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAI        | KUMAR   | GUPTA      | RAVINDRA     | KUMAR          | GUPTA      | STATION ROAD GANDHINAGAR CINDIA      | Uttar Pradesh | 271502 | 00H1M304140007080033   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINDESHWARI |         | SINGH      | RAGHURAJ     |                | SINGH      | C H C. COLONEL GANJ GONDA LINDIA     | Uttar Pradesh | 271502 | 0000IN30036010108474   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM          | PRAKASH | SINGH      | RAM          | NARAIN         | SINGH      | VILLAGE CHOP PURWA POST AT INDIA     | Uttar Pradesh | 271504 | 0000IN300133019382181  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUJ        |         | KUMAR      | NARVADESHWAR |                | PRASAD     | MOHAMMADPUR BANJARAH AMIINDIA        | Uttar Pradesh | 271604 | 0000IN30051313710730   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FAISAL      |         | HASAN      | TAUKEER      |                | PRASAD     | VILL BAUDIHAR ALIGANJ POST S INDIA   | Uttar Pradesh | 271604 | 0000IN30051317007455   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ITFEKHAR    | AHMAD   | KHAN       | MOHAMMAD     | ABRAR          | KHAN       | PATAL NAGAR RAJA BAZAR PO UINDIA     | Uttar Pradesh | 271604 | 0000IN30051314163374   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| SANTOSH     | KUMAR   | SINGH      |              | RAM            | SINGH      | DEEVAN KOTHI NANPARA BAHRU INDIA     | Uttar Pradesh | 271645 | 0000IN30051313849084   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDULLA     |         | KHAN       | NAVRANG      |                | KHAN       | VILL SAMOKHAN POST MATERA IINDIA     | Uttar Pradesh | 271801 | 0000IN30051311237595   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADARSH      | KUMAR   | AGARWAL    | BUDHDI       | LAL            | AGARWAL    | 52 A WAZIR BAGH CHHAWNI BAZ INDIA    | Uttar Pradesh | 271801 | 00H1M203270000337761   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAI        | KUMAR   | GARG       | SRI          | MUNNALAL       | GARG       | S/O MUNNA LAL GARG M G CEME INDIA    | Uttar Pradesh | 271801 | 0000IN30051311181777   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH      | KUMAR   | LATH       | SRI          | KAILASHNATH    | LATH       | RISHI BHOOMI RISIA BAZAR BAHINDIA    | Uttar Pradesh | 271801 | 00H1M201060600058402   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARI        | SHANKER | MITTAL     | RAM          | KRISHNAPAL     | MITTAL     | 44/1 VAZEER BAG CHHAWANI BA INDIA    | Uttar Pradesh | 271801 | 00H1M202060000192581   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH      | CHANDRA | SRIVASTAVA | KAILASH      | NATH           | SRIVASTAVA | 1705 NAZIR PURA NAI BASTI POS INDIA  | Uttar Pradesh | 271801 | 0000IN30051313182839   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| IZHAR       | ALI     | SIDDIQUI   | MR           | MUBARAKALI     | SIDDIQUI   | NAZIR PURA BAHRACH INDIA             | Uttar Pradesh | 271801 | 00H1M203270000179234   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JINI        |         | GOEL       | NISHANT      |                | GOEL       | JAMUNA MEDICAL AGENCY CHH INDIA      | Uttar Pradesh | 271801 | 0000IN30051311133309   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSUM       |         | GUPTA      | ASHOK        |                | KUMAR      | H NO 349/3 KHATREPURA 4 KOTA INDIA   | Uttar Pradesh | 271801 | 0000IN30051315293803   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| MADAN       | GOPAL   | SINGH      | RAJ          | BHADUR         | SINGH      | SINGH MEDICAL STORE POST- G INDIA    | Uttar Pradesh | 271801 | 0000IN300155720303754  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU       |         | MISHRA     | RAM          | SWAROOP        | MISHRA     | W/O R S MISHRA NR S P RESIDE INDIA   | Uttar Pradesh | 271801 | 0000IN300155710642416  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHD        | SHAMIM  | AHMAD      | MOHD         |                | SAFI       | MALERS RLY COLONY BAHAIRA INDIA      | Uttar Pradesh | 271801 | 0000IN30051311219735   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJJURRAHMAN |         |            | MOHD         |                | SHABBBIR   | H.NO-215, MOH- MUBARAK NAGA INDIA    | Uttar Pradesh | 271845 | 00H1M203270000249375   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRJESH      |         | KUMAR      | KUNNU        |                |            | MO- GAUTAM NAGAR PO- IKAUN INDIA     | Uttar Pradesh | 271845 | 00H1M203270000049597   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMENDRA  | KUMAR   | GUPTA      | HARDWER      | PARSAD         | GUPTA      | KUMAR IRON STORS CHOWK BA INDIA      | Uttar Pradesh | 271865 | 0000IN30051311205352   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMI       | DEVI    | SHAH       | SURESH       | CHANDRA        | SHAH       | JUBALI GANJ STATION ROAD NAI INDIA   | Uttar Pradesh | 271865 | 0000IN30018313609455   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND       | KUMAR   | LATH       | KAILASH      | NATH           | LATH       | RISHI BHUMI RISIA BAHRACH INDIA      | Uttar Pradesh | 271875 | 0000IN300155721588944  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKHILESH    | KUMAR   | SINGH      | NARENDRA     | BAHADUR        | SINGH      | NAI COLONY BAIIRHWA BASTI INDIA      | Uttar Pradesh | 272001 | 0000IN300177414965878  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH      |         | ANAND      | JITENDRA     | PRAKASH        | ANAND      | PRALHAD COLONY CIVIL LINES B INDIA   | Uttar Pradesh | 272001 | 0000IN300177410861751  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMENDRA  |         | CHANDRA    | MANI         | RAM            | CHAUDHARY  | VILL-POST- ORWARA DIST- BAST INDIA   | Uttar Pradesh | 272001 | 00H1M203320002243812   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAYATRI     |         | SRIVASTAVA | SHYAM        | NARAIN         | SRIVASTAVA | W O PREM CHANDRA SRIVASTAV INDIA     | Uttar Pradesh | 272001 | 00H1M304140001602706   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMAL       |         | SINGHAL    | SRI          | JAGDISHPRASAD  | SINGHAL    | 74, MIG AVAS VIKAS BASTI INDIA       | Uttar Pradesh | 272001 | 0000IN300155720533695  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA    | KUMAR   | TRIPATHI   | RAM          | BADAN          | TRIPATHI   | 56 TIWARI BHOJANALAY HEAD P INDIA    | Uttar Pradesh | 272001 | 0000IN30058910184146   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NUSRAT      |         | JAHAN      | MOHD         | MUSTAFA        |            | ITI P O BLDG. GANDHI NAGAR BA INDIA  | Uttar Pradesh | 272001 | 00H1M203270000007311   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAUSHAL     | KISHORE | SRIVASTAVA | SATGURU      | LAL            | SRIVASTAVA | LAKHNAURA CHAIPURWA PURAN INDIA      | Uttar Pradesh | 272002 | 0000IN300177410346397  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANNEES      |         | AHMAD      | MOHAMMAD     |                | UMAR       | VILL LERUA MAHUA POST BAKHINDIA      | Uttar Pradesh | 272175 | 0000IN30311610406384   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARCHNA      |         | SINHA      | RAJESH       | KUMAR          | SINHA      | C/O RAJESH KUMAR SINHA ORIE INDIA    | Uttar Pradesh | 272175 | 0000IN300112716882165  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHANU       | PRATAP  | SINGH      | KUWAR        | VASHWANT       | SINGH      | VILL AND POST CHANDHAR KHAL INDIA    | Uttar Pradesh | 272175 | 0000IN30311610187018   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| GHANSHYAM   |         |            | SITA         |                | RAM        | HR INTER COLLEGE KHALILABAD INDIA    | Uttar Pradesh | 272175 | 00H1M205350000043539   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LEENA       |         | CHIRANIA   | BHANGH       | KUMAR          | CHIRANIA   | GOLA BAZAR KHALILABAD SANT INDIA     | Uttar Pradesh | 272175 | 0000IN30311610130027   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEETU       |         | BHANU      |              |                | SINGH      | VILL AND POST DEORIA GANGA INDIA     | Uttar Pradesh | 272175 | 0000IN303116104939538  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DURGESH     | KUMAR   | SINGH      | NAND         |                | GUPTA      | VILLAGE MUKHLISPUR POST MU INDIA     | Uttar Pradesh | 272176 | 0000IN303133019732813  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ       | KUMAR   | PANDEY     | KRISHNA      | MURARI         | LAL        | VILL KATECHA POST NOKTA SAN INDIA    | Uttar Pradesh | 272176 | 0000IN30311610275179   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARJUN       |         | KUMAR      | NAND         |                | PAINDEY    | S/O NAND KISHOR WARD NO - 05 INDIA   | Uttar Pradesh | 272201 | 0000IN300165310211219  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABID        |         | SIRAJ      | NA           |                | KISHOR     | C/17785 NEW COLONY ALIKI BA INDIA    | Uttar Pradesh | 273001 | 0000IN300133019828104  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABINASH     |         | KUMAR      | A            | N              | KUMAR      | C/O MANOJ KR SINGH H NO. 2/56 INDIA  | Uttar Pradesh | 273001 | 0000IN300155720711807  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ADITYA      | VIKRAM  | SINGH      | UDAI         | PRATAP         | SINGH      | SITA SADAAN SHASTRI NAGAR BA INDIA   | Uttar Pradesh | 273001 | 00H1M201060000265538   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALJAZ       | AHMAD   | SIDDIQUI   | AMJAD        | ALI            | SIDDIQUI   | 47 MUFTIPUR GORAKHPUR INDIA          | Uttar Pradesh | 273001 | 00H1M204470002659422   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALJAZ       |         | ASHRAF     | GAZI         | WAHAB          | SINGH      | H.NO.53, ISMAIL PUR KOTAWALI CINDIA  | Uttar Pradesh | 273001 | 00H1M203350001444615   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJENDRA     | NATH    | TRIPATHI   | SURENDRA     | NATH           | TRIPATHI   | ACHRYA BHAVAN URDU BAZAR CINDIA      | Uttar Pradesh | 273001 | 00H1M304140000090305   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAN        | KUMAR   | SRIVASTAVA | NARENDRA     | KUMAR          | SRIVASTAV  | C 141/ 27 HUMAUNPUR Souh D INDIA     | Uttar Pradesh | 273001 | 00H1M304140000145081   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| AMRENDRA    | KUMAR   | GUPTA      | YADAV        | LAL            |            | PURDILPUR GORAKHPUR INDIA            | Uttar Pradesh | 273001 | 00H1M203320001717504   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL        |         | SRIVASTAVA | LT           | SHANKERSHARAN  | SRIVASTAVA | 135 JAGARNATHPUR GORAKHPUR INDIA     | Uttar Pradesh | 273001 | 0000IN300133018320629  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL        |         | KUMAR      | LATE         | SHIRAJENDRA    | PRASAD     | 432 S S S P COMPOUND GORAKH INDIA    | Uttar Pradesh | 273001 | 0000IN300133019000193  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL        | KUMAR   | PATHAK     | LATE         | GS             | PATHAK     | 12 AVAS EVAM VIKAS COLONY CINDIA     | Uttar Pradesh | 273001 | 0000IN300202534049734  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJANI      | KUMAR   | MISHRA     | CHANDRA      | BHAN           | MISHRA     | RAM NAGAR COLONY INDUSTRIA INDIA     | Uttar Pradesh | 273001 | 0000IN300133019445343  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANNAPURNA   |         | TRIPATHI   | SRI          | DC             | TRIPATHI   | C/O SRI P R TRIPATHI ARVIND AV INDIA | Uttar Pradesh | 273001 | 0000IN300155720677682  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURAG      |         | DEEP       | SRI          | GOBARDHANPRASA | BARANANWAL | 10, NEW FLATS HIRAPURI COLON INDIA   | Uttar Pradesh | 273001 | 0000IN300155721003232  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNA       |         | BERY       | NA           |                |            | BERY CLINIC BANK ROAD GORA INDIA     | Uttar Pradesh | 273001 | 0000IN30001110469484   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVIND      | KUMAR   | MISHRA     | VIDYA        | NARESH         | MISHRA     | A 34 4 SURAJKUND AVAS VIKAS CINDIA   | Uttar Pradesh | 273001 | 0000IN30311610239548   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA        | KIRAN   | GUPTA      | BABU         | LAL            | GUPTA      | 19 A, DAUDPUR, BEHIND CANTT INDIA    | Uttar Pradesh | 273001 | 0000IN30088814347145   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH      |         | GUPTA      | TRILOKI      | NATH           | GUPTA      | 23 F INDUSTRIAL AREA GORAKH INDIA    | Uttar Pradesh | 273001 | 0000IN30021412558066   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIRENDRA    |         | JAISWAL    | JAI          | NARAYANPRASAD  | JAISWAL    | 18 PAVITRA NIWAS ALAHADAP INDIA      | Uttar Pradesh | 273001 | 00H1M202990003581565   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRAHAM      | DEO     | VIDYARTHI  | NA           |                |            | RAIGANJ SOUTH GORAKHPUR INDIA        | Uttar Pradesh | 273001 | 0000IN30088813160088   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRAHM       | DEO     | KUSHWAHA   | DEO          |                |            | VILL GULAHARIA PO TARKULWA INDIA     | Uttar Pradesh | 273001 | 00H1M201320000764804   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| CHANDA      |         | RUNGTA     | ANIL         |                | RUNGTA     | C/O MA DURGA TRADERS KAZI K INDIA    | Uttar Pradesh | 273001 | 00H1M201060000325468   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK      | KUMAR   | SINGHAL    | SHEO         | PRASAD         | AGRAWAL    | 74 LIG JAN PRIYA VIHAR COLONY INDIA  | Uttar Pradesh | 273001 | 0000IN300133019844937  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVI        |         | SINGH      | LATE         | DURG           | SINGH      | 27 YAKCHI COMPOUND CIVIL LIN INDIA   | Uttar Pradesh | 273001 | 0000IN300155721427817  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH      | KUMAR   | LAKHMANI   | WASDEO       | LAL            | LAKHMANI   | INFRONT OF HOTEL BOBINA NIY INDIA    | Uttar Pradesh | 273001 | 0000IN300155722077818  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GARIMA      |         | AGARWAL    | GORAKHNATH   |                | AGRAWAL    | H NO 0192 ALINAGAR SOUTH GO INDIA    | Uttar Pradesh | 273001 | 00H1M202990004283702   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| GHANSHYAM   |         | SRIVASTAVA | PANNA        | LAL            | SRIVASTAVA | HOUSE NO. 149 CIVIL LINE PRATINDIA   | Uttar Pradesh | 273001 | 0000IN300155721931564  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                         |         |                   |                |              |               |                                                                 |               |        |                       |                             |      |             |
|-------------------------|---------|-------------------|----------------|--------------|---------------|-----------------------------------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| HAIDAR HARI             | OM      | ALI PANDEY        | UMA DWARIKA    | SHANKAR      | PANDEY PRASAD | NAKHA NO 1 MOHARIPUR GORAH INDIA                                | Uttar Pradesh | 273001 | 00HM1201320000834599  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMALA KAUSHAL          | KISHOR  | DEVI ROY          | DEO            | NATH         | RAI           | BANARHI NAIYAPAR KHURD PIPINDIA W/O AKHILESHWAR MOH DILEJAINDIA | Uttar Pradesh | 273001 | 00HM1201060000699491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAL MADHURI             | CHAND   | GUPTA MALL        | LATE NA        | MAKHANLAL    | GUPTA         | JANKI MISHRA MANAS VIHAR CO INDIA                               | Uttar Pradesh | 273001 | 00HM12033200003345738 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA MANJU          | PRATAP  | SAINI             | TRIPURARI      | PRASAD       | SAINI         | SRI KRISHNA VASTRALAYA GITA INDIA                               | Uttar Pradesh | 273001 | 0000IN30155720522351  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU MEENA             | DEVI    | PANDEY SURESH     | GHANSHYAM      | DAS          | AGARWAL       | 33 KASIA ROAD GORAKHPUR INDIA                                   | Uttar Pradesh | 273001 | 0000IN300001110342836 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENU MOHD              | JUNED   | LATH TRIPATHI     | RAJESH SHAKIR  | KUMAR        | KUMAR         | C/O MOTILAL SAINI DURGA MILAINDIA                               | Uttar Pradesh | 273001 | 00HM12013200000317650 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHIT MUKESH            | KUMAR   | CHAUDHARY         | SRI KUMAR      | CHAMANLAL    | CHAUDHARY     | 68 L KALEPUR GORAKHPUR GORINDIA                                 | Uttar Pradesh | 273001 | 00HM12033500001477723 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NADEEM NIRMAL           | KUMAR   | HUSSAIN SINGH     | HIMAYET LATE   |              | HUSSAIN       | 13 SSP ROAD OPPOSITE GIRLS HINDIA                               | Uttar Pradesh | 273001 | 0000IN30133019286762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITYA OM                | SWAROOP | PANDEY            | PITAMBER       |              |               | MUH NATHMALPUR INDUSTRIAL INDIA                                 | Uttar Pradesh | 273001 | 0000IN30112716882108  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINDU KALYANI           | KIRTI   | SRIVASTAVA SINGH  | UDHIR          |              |               | QTR NO. 135 B RAILWAY DAIRY CINDIA                              | Uttar Pradesh | 273001 | 0000IN30155720101922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU MANOJ             | KUMAR   | SHARMA PREM       | LATE           | SHANKER      | SHARMA        | GEORGE COMMERCIAL BUXIPURINDIA                                  | Uttar Pradesh | 273001 | 00HM1201320000344334  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ARUN ASHOK              | KUMAR   | PANDEY            | LATE           | SHIVPRASAD   | PANDEY        | H N 281 JHARKHANDI AWAS VIKAINDIA                               | Uttar Pradesh | 273001 | 0000IN30133019242631  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWAJEET DINANATH      | PRASAD  | TRIPATHI MUKERJEE | BINAY SHANKAR  | PRASAD       | GOND          | BHARAT MILAP CHOOK DHRAMS INDIA                                 | Uttar Pradesh | 273001 | 00HM1201320000663381  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGAL ALKA             | KUMAR   | JAISWAL           | SHRI           | RAMPRASAD    | JAISWAL       | REGION IV. STATE BANK OF INDIAINDIA                             | Uttar Pradesh | 273001 | 0000IN30226911623002  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL ANWAR              | KUMAR   | BARANWAL          | LATE           |              |               | HOUSE NO 27 A WARD NO 16 PRJINDIA                               | Uttar Pradesh | 273001 | 0000IN30133020068146  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARCHANA ATIN            | INDIRA  | AFTAB             | DIWEDI         |              |               | C/130/844 SAHAPUR VISHNUPUR.INDIA                               | Uttar Pradesh | 273001 | 00HM1202990004831931  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| JAI JANARDAN            | PRASAD  | AKRAWAL           | AGRAWAL        |              |               | S O RAM UGRAH YADAV 528 ALININDIA                               | Uttar Pradesh | 273001 | 0000IN30133020628156  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| NEHA CHHABILI           | HARIESH | CHHABILI          | SHYAM          | SUNDER       | AGRAWAL       | HOUSE NO 677 R. GANESH PURAINDIA                                | Uttar Pradesh | 273003 | 0000IN30133020414308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANMOHAN KIRAN          | AMIT    | SRIVASTAVA SINGH  | BRIRAJ         | SP           | MISRA         | NEAR LITTLE FLOWER SCHOOL HINDIA                                | Uttar Pradesh | 273003 | 0000IN30155721779513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN MANVENDRA       | MURARI  | SINGH             | SH             | SADASI       | SINGH         | GOVIND KALA KUNJ 449/E UTTA INDIA                               | Uttar Pradesh | 273003 | 0000IN30133020015059  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISHWAJEET KESHAV       | PRASAD  | GHOSH             | LATE           | RAMENDRANATH | GHOSH         | SHAKTI NAGAR COLONY H NO W INDIA                                | Uttar Pradesh | 273003 | 0000IN30133018997528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD DEVENDRA       | HARUN   | KHAN SINGH        | NA             |              |               | 199 L INDRAPRASTH PURAM PACINDIA                                | Uttar Pradesh | 273004 | 0000IN30133020246072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDAN MANOJ           | KUMAR   | SAHANI            | CHHEDI         | LAL          | SAHANI        | 269 NIRALA NAGAR POST BASAR INDIA                               | Uttar Pradesh | 273004 | 0000IN30133020027370  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDAR NEESHU         | SINGH   | BAGGA             | SARDAR         | HARBANSINGH  | BAGGA         | BOLAKA BASHARATPUR GORAKH INDIA                                 | Uttar Pradesh | 273004 | 00HM1203223611133388  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| BASHIR OM               | HUSAIN  | ZAIDI             | S              | NAZIR        | HUSAIN        | 187/3 RAM JANKI NAGAR MOTI PINDIA                               | Uttar Pradesh | 273004 | 00HM1202990004450839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD CHANDRA        | SHEKHAR | AIJEEJUDDEN SINGH | MOHAMMAD       |              |               | NEAR BHABHA CHILDREN ACAD INDIA                                 | Uttar Pradesh | 273004 | 0000IN30133020223167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAKOLI NIRAJ            |         | KUMAR             | NARSINGH       |              |               | C/O KASTURI DEVI H. NO. -158-C. INDIA                           | Uttar Pradesh | 273005 | 0000IN30133020244771  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHRUV DAMAYANTI         |         | NARAYAN SINGH     | MAHESH RANDHIR |              |               | SHESHUPUR WARD NO 64 GORAK INDIA                                | Uttar Pradesh | 273005 | 00HM1201320000481648  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ AJEET            | PRATAP  | RAI               | SH             | RAMSARVESH   | RAI           | H NO 59 SHEKH PUR RAJGHAT C INDIA                               | Uttar Pradesh | 273005 | 00HM1201320000675433  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKHILESH ANIL           | KUMAR   | SINGH             | RAJ            | MANGAL       | SINGH         | M/S MUNNI LAL VINOD KUMAR IS INDIA                              | Uttar Pradesh | 273005 | 00HM12013200007587832 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIRUDH ANOOP           | KUMAR   | SINGH             | SRIVASTAV      |              |               | 155 BASANTPUR GORAKHPUR INDIA                                   | Uttar Pradesh | 273005 | 0000IN30133019793053  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK BIBHUTI           | KUMAR   | DIXIT             | RAM            | NIWAS        | DIXIT         | RAJA RAM KIRANA STORES MIRZINDIA                                | Uttar Pradesh | 273005 | 0000IN30112715778562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA KAVITA       | KUMAR   | TRIPATHI SINGH    | RAJENDRA       |              |               | 154/129 KHOONIPUR GORAKHPUR INDIA                               | Uttar Pradesh | 273005 | 00HM1304140000024121  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHRAG KUMUD             | BAHADUR | RAI               | RAMDATT        |              |               | 169 MIRZAPUR CHOWK SAHABP INDIA                                 | Uttar Pradesh | 273005 | 0000IN30202534054609  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MANBODH MANOJ           | KUMAR   | TIWARI            | KRISHNA        | KANT         | PRASAD        | NAI KOTHI HANUMAN PRASAD P INDIA                                | Uttar Pradesh | 273006 | 0000IN30226911679150  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAMHANS MANISH        | KUMAR   | TIWARI            | MATA           |              |               | H NO - 49 A, SAHPUR, AWAS VIK.INDIA                             | Uttar Pradesh | 273008 | 0000IN30155721800058  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND ASHWINI           | KUMAR   | AGRAWAL           | BRJ            |              |               | W O S K SINGH H NO 497 B BICH INDIA                             | Uttar Pradesh | 273012 | 00HM1304140001021578  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HRIDYESH MANJARI        | KUMAR   | SINGH             | SHIV           |              |               | 194 W MANAS VIHAR COLONY NEINDIA                                | Uttar Pradesh | 273014 | 00HM1201320000890903  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MANORAMA CHANDRAPRAKASH | KUMAR   | RAI               | SHREE          | BASUDEV      | RAI           | 208 D SHATABDIPURAM BEHIND INDIA                                | Uttar Pradesh | 273014 | 0000IN30133019530434  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ MITHILESH         | KUMAR   | SINGH             | BRAMHDEV       |              |               | 87 E JAIL BY PAS ROAD PADRI B INDIA                             | Uttar Pradesh | 273014 | 00HM1202990001036803  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEENDAYAL BRAJESH       | KUMAR   | TIWARI            | SHANKAR        | DAYAL        | PRASAD        | 431 L MAHAVEERPURAM NAKHA INDIA                                 | Uttar Pradesh | 273015 | 0000IN30155720595190  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURI GAYATRI           | SHANKAR | PRASAD            | SH             | BANKEYBIHARI | LAL           | M/S SHIVAM INDUSTRIES OPP. J INDIA                              | Uttar Pradesh | 273015 | 0000IN30155721057731  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         | MISHRA            | NAND           |              |               | C/O DR A R RAHMAN MS ORTHO INDIA                                | Uttar Pradesh | 273015 | 0000IN30133017981151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | H NO-B/10 RAIL VIHAR COLONY FINDIA                              | Uttar Pradesh | 273017 | 0000000000HMD8600097  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | VILL AND POST PATRA GORAKH INDIA                                | Uttar Pradesh | 273152 | 00HM1204470000913273  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | RATANPUR PARTITOLA PATRA G INDIA                                | Uttar Pradesh | 273152 | 00HM120447000272776   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | MADHUBAN NAGAR WARD NO-21INDIA                                  | Uttar Pradesh | 273164 | 0000IN30155720732704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | MADHUVANWA NAUTANWA MAH.INDIA                                   | Uttar Pradesh | 273164 | 0000IN30051314465009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | AT & PO- PEPPEGANJ GORAKHP INDIA                                | Uttar Pradesh | 273165 | 0000IN30155720004527  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | WARD NO 6 N P MUNDERA BAZAINDIA                                 | Uttar Pradesh | 273208 | 0000IN30133019507391  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
|                         |         |                   |                |              |               | VILL.+ POST - PARTAWAL Mahraj INDIA                             | Uttar Pradesh | 273301 | 00HM1201910101860251  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | AWADESH SINGH INDIRA NAGA INDIA                                 | Uttar Pradesh | 273303 | 0000IN30155721769711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | VILL.- BARWA PHAHIM PO- KHUT INDIA                              | Uttar Pradesh | 273303 | 0000IN30155721797916  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
|                         |         |                   |                |              |               | VILL BIR BAHADUR NAGAR WARCINDIA                                | Uttar Pradesh | 273303 | 00HM1201910100901112  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | BASANTPUR KHURD BADHARAM INDIA                                  | Uttar Pradesh | 273307 | 0000IN30155721524843  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | H. NO-40 VILL. THATAULI P O - G.INDIA                           | Uttar Pradesh | 273411 | 00HM1301760000202884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | VILL.- ATAYAR POST.- KARAWAL I INDIA                            | Uttar Pradesh | 273411 | 00HM1202060000162776  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | VILL.- AHIROULY BAGHEL, BANKA INDIA                             | Uttar Pradesh | 274001 | 00HM1201860000305874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | RAM BHAWAN, MOTI LAL ROAD, I INDIA                              | Uttar Pradesh | 274001 | 0000IN30210510502802  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | VILL.- LAXMIPUR POST-GOTHA R INDIA                              | Uttar Pradesh | 274001 | 0000IN30155721877813  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
|                         |         |                   |                |              |               | K D HOSPITAL NORTH OF DIST. J INDIA                             | Uttar Pradesh | 274001 | 00HM1205260000013616  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | 10619, B.R.D. INTER COLLEGE G.INDIA                             | Uttar Pradesh | 274001 | 0000IN30210510205666  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | VILL PO.-BARA DIXIT DEORIA INDIA                                | Uttar Pradesh | 274001 | 0000IN30155721557617  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | HOUSE NO 9 PROFESSORS LANEINDIA                                 | Uttar Pradesh | 274001 | 0000IN30133019896871  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | SAKET NAGAR H/ NO.-285 DEORI.INDIA                              | Uttar Pradesh | 274001 | 0000IN30155721959987  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | GOEL NIWAS TILAK ROAD DEORI INDIA                               | Uttar Pradesh | 274001 | 0000IN30155721950271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | POLICE LINE DEORIA INDIA                                        | Uttar Pradesh | 274001 | 0000IN30155722002372  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | AHIRAULI BAGHAUCHGHAT PAKI INDIA                                | Uttar Pradesh | 274001 | 0000IN30039417420947  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | VILL.-NONAPAR POST.-NONAPAR I INDIA                             | Uttar Pradesh | 274001 | 0000IN30155721877846  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | H. NO. 341, TIWARI KATRA, RAM INDIA                             | Uttar Pradesh | 274001 | 00HM1201060000608569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | VILL BABHNIYAN PO LAR ROAD CINDIA                               | Uttar Pradesh | 274001 | 0000IN301774121188712 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | POOJA STEELS SUBHAS CHOWK INDIA                                 | Uttar Pradesh | 274301 | 00HM1203270000172619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | GYAN BHARTI, PADRAUNA, UTTA INDIA                               | Uttar Pradesh | 274304 | 0000IN30226911806303  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | H R O M KHETAN INTER COLLEGI INDIA                              | Uttar Pradesh | 274304 | 00HM1201320000802883  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | TULSI NAGAR COLONY PADRAUN INDIA                                | Uttar Pradesh | 274304 | 00HM1201320000990790  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
|                         |         |                   |                |              |               | PADRAUNA NEAR PUNJAB NATIC INDIA                                | Uttar Pradesh | 274304 | 0000IN30176610069716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | JAI PRAKASH NAGAR PADRAUNA INDIA                                | Uttar Pradesh | 274304 | 00HM1201320000958885  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | VILL DUBAULI POST FAZIL NAGAI INDIA                             | Uttar Pradesh | 274401 | 00HM1304140004649521  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | VILL.- SIRSIYA POST - RAMPUR K INDIA                            | Uttar Pradesh | 274405 | 0000IN30155722230705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | MALAVI NAGAR WARD NO 14 SEC INDIA                               | Uttar Pradesh | 274406 | 0000IN30051318070563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | VILL & POST NADAULI DEORIA INDIA                                | Uttar Pradesh | 274502 | 00HM1205350000180141  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |         |                   |                |              |               | NEW MARKET WARD NO 7 SALEH INDIA                                | Uttar Pradesh | 274509 | 0000IN30155722092324  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |         |                   |                |              |               | PRANJAL SKRIN PRINTERS GALI INDIA                               | Uttar Pradesh | 274509 | 00HM1202060000103969  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
|                         |         |                   |                |              |               | HARAIYAN WARD NO 3 NR MISQ INDIA                                | Uttar Pradesh | 274509 | 0000IN30267930100829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |



|                       |               |                      |         |               |                                  |                                      |               |        |                        |                             |      |             |
|-----------------------|---------------|----------------------|---------|---------------|----------------------------------|--------------------------------------|---------------|--------|------------------------|-----------------------------|------|-------------|
| HARISH                | CHANDRA       | RAI SINGH            | SRI JAY | RAMAYAN RAM   | RAI SINGH                        | PUNJAB NATIONAL BANK BRANC INDIA     | Uttar Pradesh | 274701 | 0000IN30155721976390   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA MUNIR           |               | AHMED ANWAR          |         |               | ALI SINGH                        | VILL NONAPAR DEORIA INDIA            | Uttar Pradesh | 274701 | 0000IN30039417096418   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT GIRJA            | KUMAR SHANKAR | SINGH RAJARAM        |         |               | SINGH                            | KAMHARIYA PADARI BAZAR DEO INDIA     | Uttar Pradesh | 274701 | 00HM1202990004160194   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| GORAKH ABHA           | NATH          | JAISHWAL VISHW       |         | NATH          | JAISWAL YADAV                    | VILL- LAKHANA URF DOMDIH POKINDIA    | Uttar Pradesh | 274702 | 00HM1204470002374030   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALOK ANAND BHAIRO     | PRAKASH       | SINGH MR             |         | PREMNARAYAN   | SINGH                            | DURGA MANDIR ROAD BHATPAR INDIA      | Uttar Pradesh | 274702 | 0000IN30226912066788   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHURI CHANDRIKA     |               | KUMAR GHURVARI       |         |               |                                  | VILL- KURMAULI, POST KICAMPAIN INDIA | Uttar Pradesh | 274702 | 00HM1204470001571207   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| HEMANT GHAN           | SHYAMPRASAD   | TIWARI PRASAD        |         | PATI          | TIWARI PRASAD                    | AT- SAHADATPURA CITY HUDDI H INDIA   | Uttar Pradesh | 275101 | 00HM1203270000234740   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJANTA AMBIYA         |               | TRIPATHI MR          |         | GOPALBIHARI   | QJHA SINGH                       | GOTHA DOHARIGHAT MAU INDIA           | Uttar Pradesh | 275101 | 00HM1201860000262493   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL                  | KUMAR         | SINGH DIGVIJAI       |         | NAGINA        | SINGH                            | AT- OLD TEHSIL- NEAR FISH MAJ INDIA  | Uttar Pradesh | 275101 | 00HM1203270000187239   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HRSHAD AWADHESH       | KUMAR         | GUPTA CHANDAN        |         | SHANKARPRASAD | GUPT                             | GHASS BAZAR MAU INDIA                | Uttar Pradesh | 275101 | 00HM1205910000061861   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AWADHESH BINA         | LAL           | SIDDQUI ABDUL        |         |               | AGRAWAL GHAFAR                   | CHAMAN PCO NEAR PRIMARY S INDIA      | Uttar Pradesh | 275203 | 00HM1203270000154141   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| DAYA DEEPAK           | NARAIN        | PANDEY SRI           |         | BHAGWAN       | PANDEY                           | VILL - PADAMPUR MEGARAI POS INDIA    | Uttar Pradesh | 275203 | 00HM1302590000677276   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURGA DURG            | SHANKAR       | RIYAZ SRIVASTAVA     |         | DEV           | VERMA                            | VILL POST JHOTONA GHAZIPUR INDIA     | Uttar Pradesh | 275203 | 00HM13019300011530065  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| JAWED KAMALA          |               | VERMA CHHEDI         |         | RAM           | VERMA                            | AT/PO- JALALABAD GHAZIPUR INDIA      | Uttar Pradesh | 275207 | 0000IN30155720216552   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MADAN MOTTI           | MOHAN         | MOURYA JHINJU        |         | KUMAR         | RAI                              | DALSINGAR AZAMGARH INDIA             | Uttar Pradesh | 276001 | 0000IN30155721402883   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ DEEPAK         | JI            | VERMA BHUPENDRA      |         |               | RAI                              | GULAMI KA PURA AZAMGARH INDIA        | Uttar Pradesh | 276001 | 00HM1206140000020149   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRAHM BHUPENDRA       | DEO           | GUPTA ONKAR          |         |               | NATH                             | VILL PO PALHANI DIST AZAMGAR INDIA   | Uttar Pradesh | 276001 | 0000IN30155721838413   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH OM             | KUMAR PRAKASH | VEER SINGH           |         |               | SINGH                            | BLAIARI GANJ AZAMGARH INDIA          | Uttar Pradesh | 276001 | 0000IN30177415235602   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANOOP ASHOK           |               | YADAV KUMAR          |         | INDRAJEET     | YADAV                            | RAIDOPUR INFRONT OF DAV INT INDIA    | Uttar Pradesh | 276001 | 0000IN30155721889974   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIWAKAR ANAND         |               | MOHAMMAD ZAKI        |         | SAADAT        | SHAMSUDDIN LAL                   | KHAIRATPUR ROAD SIDHARI AZA INDIA    | Uttar Pradesh | 276001 | 0000IN30055610230109   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AON HAJI              | MOHAMMAD      | HASHIM SRIVASTAVA    |         |               | DADAN                            | W/O DR RAMJI SRIVASTAVA H NC INDIA   | Uttar Pradesh | 276001 | 00HM1206140000027898   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK ASHOK           | KUMAR KUMAR   | TIWARI PRASAD        |         | NATH          | PRASAD                           | HARBANSPUR AZAMGARH UTTAI INDIA      | Uttar Pradesh | 276001 | 0000IN30020610960238   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALIRAM BAWAN         | DAS           | AGRAWAL LATE         |         | SIRNATH       | DAS                              | SADAWARTI CHOWK AZAMGARH INDIA       | Uttar Pradesh | 276001 | 00HM1206140000032912   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FIROZ GYANENDRA       | KUMAR         | YADAV KANT           |         | MOHAN         | YADAV                            | NIRALA NAGAR AARIGI BAAG AZ INDIA    | Uttar Pradesh | 276001 | 00HM120332000303954119 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL MUNI            | NATH          | SHUKLA VERMA         |         | SHRADHANAND   | SINGH                            | SARFUDDINPUR C/O ASHOK KUM INDIA     | Uttar Pradesh | 276001 | 00HM1302590000845294   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMAL NITYA          | KUMAR NAND    | SINGH SINGH          |         | BIHARI        | SINGH                            | IFCT DEPT OF PHYCHOLOGY SN INDIA     | Uttar Pradesh | 276001 | 0000IN30039417254344   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWINI BHOLA         | KUMAR         | SINGH PARMESWAR      |         |               | SINGH                            | SARFUDDINPUR AZAMGARH INDIA          | Uttar Pradesh | 276001 | 0000IN30155721713832   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA CHANDRA       | SHEKHAR       | SINGH LATE           |         | JAIMANGAL     | SINGH                            | RASULPUR NANDIAL AZAMGAR INDIA       | Uttar Pradesh | 276001 | 0000IN30020610987677   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANT GOVIND          |               | SINGH RAM            |         | NARAYAN       | SINGH                            | 97 ARABZIBACH AZAMGARH, U P INDIA    | Uttar Pradesh | 276121 | 00HM13041400014144021  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| JAI BALA              | PRAKASH       | SINGH DARSHAN        |         |               | SINGH                            | VILL- BANAUJE PO- BAJAR GOSAI INDIA  | Uttar Pradesh | 276127 | 0000IN30155721455184   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY AJAY             | KUMAR DEEP    | RASTOGI GOPAL        |         | JI            | RASTOGI                          | VILL- RAMPUR POST- JAHANAGA INDIA    | Uttar Pradesh | 276136 | 0000IN30155721202476   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKHILESH ALKA         |               | KULSHRESTHA GIRISH   |         | CHANDRA       | KULSHRESTHA                      | H NO 16 LATGHAT AZAMGARH INDIA       | Uttar Pradesh | 276136 | 0000IN30039417085243   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT ANAND            | PAL           | GOYAL VARSHNEY       |         | CHAND         | SHRIBADAN                        | H N 72 CIVIL LINE P S DEOGOA INDIA   | Uttar Pradesh | 276202 | 00HM1201860000242753   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND ANITA           |               | SINGH ONKARNATH      |         | JAMUNA        | PRASAD                           | VILL AND POST. THEKMA AZAMG INDIA    | Uttar Pradesh | 276303 | 0000IN30020611009281   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJANA ANJANA         |               | AGRAWAL OM           |         | PRAKASH       | MITTAL                           | VILL AND PO THEKMA DISTT AZA INDIA   | Uttar Pradesh | 276303 | 0000IN30020611002182   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUR ARUN             |               | BANSAL RAKESH        |         | KUMAR         | GARG                             | VILLAGE - DANDHIYA POST - NE INDIA   | Uttar Pradesh | 276325 | 00HM1201860000301506   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ASHOK ATUL            | KUMAR         | AGRAWAL RAM          |         | MOHAN         | YADAV                            | MOHALLA PURASOPHI BARAITOL INDIA     | Uttar Pradesh | 276404 | 0000IN30055610230133   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABITA BANKEY         | BIHARI        | AGRAWAL SH           |         | BIHARI        | PRATAP                           | SHAH MOHAMAD PUR MUBARAK INDIA       | Uttar Pradesh | 276404 | 00HM1304140006218891   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTANDU BHOOFPENDRA |               | SINGH MATHURESH      |         | LAL           | CHAND                            | MOHALLA- SHAH MOHAMMADPU INDIA       | Uttar Pradesh | 276404 | 0000IN30055610225484   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DALU DEEPAK           | PRASAD        | CHATURVEDI MANVINEET |         | LAL           | CHATURVEDI                       | MO PURA RANI MUBARAKPUR AZ INDIA     | Uttar Pradesh | 276404 | 0000IN30177411712116   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK DEEPAK         |               | SHARMA DEOKI         |         | NANDAN        | CHATURVEDI                       | H NO-44 RAJPUT NEVARI BHRIGL INDIA   | Uttar Pradesh | 277001 | 00HM12038400040094817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK DINESH         | CHAND         | AGRAWAL TEEKA        |         | RAM           | SINGH                            | H NO 158 BHKA VILL GAOHA OK INDIA    | Uttar Pradesh | 277001 | 0000IN30177410332382   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAJ GANGA          |               | SINGH SADHURAM       |         | C             | SHARMA                           | CHOWK STATION ROAD BALLIA INDIA      | Uttar Pradesh | 277001 | 0000IN30155721874956   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVIND                |               | PRASAD HAJARI        |         | LAL           | 4981 HANUMAN TILA CHOWK BA INDIA | VIDYA KENDRA CIVIL LINE INFRO INDIA  | Uttar Pradesh | 277001 | 0000IN30133019975697   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | VILL-BAHERI UORF PREMCHAK UN INDIA   | Uttar Pradesh | 277001 | 00HM1203840001312292   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | RAMPUR UDAYBHAN BALLIA INDIA         | Uttar Pradesh | 277001 | 00HM1203840000556915   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | H NO 150 NR POWER HOUSE GY INDIA     | Uttar Pradesh | 277001 | 00HM1203840000578462   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | BEHIND GYANPITHIKA SCHOOL J INDIA    | Uttar Pradesh | 277001 | 00HM1203840001219717   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | VILLAGE - SURHYA POST - SHAT INDIA   | Uttar Pradesh | 277001 | 0000IN30020610787452   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | VILL GUDARI SINGH KE TOLA PO INDIA   | Uttar Pradesh | 277201 | 0000IN30177412635537   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | KOTWAL CHOWK BARI BAZAR B INDIA      | Uttar Pradesh | 277202 | 0000IN30177413679045   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | RAJAGAON KHARAUNI BALLIA INDIA       | Uttar Pradesh | 277202 | 0000IN30177413351051   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | HUSENABAD GHARWAR TOLA B INDIA       | Uttar Pradesh | 277202 | 00HM1204470004035717   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | SAHARA INDIA BANSDIH BALLIA INDIA    | Uttar Pradesh | 277202 | 0000IN30155721874868   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | DALAN CHAPRA DIST-BALLIA B INDIA     | Uttar Pradesh | 277204 | 00HM1201060600026604   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | VILL SINGH AUSHADHI BHANDAR INDIA    | Uttar Pradesh | 277208 | 0000IN30177411389781   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | KARAMAMR BALLIA INDIA                | Uttar Pradesh | 277306 | 00HM1201860000061012   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | VILLAGE- KOTWA BAZAR POST- H INDIA   | Uttar Pradesh | 277501 | 0000IN30155721823479   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | HIMMAT PURA DHOLI PYAU MATI INDIA    | Uttar Pradesh | 281001 | 0000IN30021413104337   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | HOUSE NO 10/C GOVIND NAGAR INDIA     | Uttar Pradesh | 281001 | 0000IN30047642753298   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | B 16 MOTI KUNJ MATHURA INDIA         | Uttar Pradesh | 281001 | 00HM1202990001450355   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | HIG - 1 MAHAVIDYA COLONY PH INDIA    | Uttar Pradesh | 281001 | 0000IN30020610976901   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | SANTOSH CLOTH STORE GHIYA INDIA      | Uttar Pradesh | 281001 | 00HM1202990003071501   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | F- 584, GOVIND NAGAR NEAR M INDIA    | Uttar Pradesh | 281001 | 0000IN30021416470352   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | 167 RADHA TOWN BAAD MATHUF INDIA     | Uttar Pradesh | 281001 | 0000IN30155720970627   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | 49, BENGALI GHAT, MATHURA INDIA      | Uttar Pradesh | 281001 | 0000IN30226910412647   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | 99, KRISHNA PURI MATHURA INDIA       | Uttar Pradesh | 281001 | 0000IN30155721064795   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | C 66 BANK COLONY MATHURA INDIA       | Uttar Pradesh | 281001 | 0000IN30177412707444   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | 1896, DAMPIER NAGAR OPP. BAP INDIA   | Uttar Pradesh | 281001 | 00HM1201090003123969   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | H NO 7/1 A KRISHNA NAGAR MAT INDIA   | Uttar Pradesh | 281001 | 00HM1203500000174411   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | LALDARWAJA KACHCHI SARAK V INDIA     | Uttar Pradesh | 281001 | 0000IN30039417178730   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | 1159 MANIK CHOWK MATHURA INDIA       | Uttar Pradesh | 281001 | 0000IN30169610796207   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | 1028 MANDI RAM DAS GALI MAH INDIA    | Uttar Pradesh | 281001 | 00HM1304140001370464   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | 75-A, GOVIND NAGAR - MATHUR INDIA    | Uttar Pradesh | 281001 | 0000IN30020610710016   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | HOUSE NO- 34 BANGALI GHAT M INDIA    | Uttar Pradesh | 281001 | 00HM1203350001393244   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | BAGOCI MATHURA MATHURA INDIA         | Uttar Pradesh | 281001 | 0000IN302316101186307  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | 124, GALJA PAYSA, BIHARI J I G INDIA | Uttar Pradesh | 281001 | 0000IN30039417327312   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | 81 GANLEY BIHARI COLONY VRIN INDIA   | Uttar Pradesh | 281001 | 00HM1202570000070562   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | 2743, CALKI NO-9 BAIRAG PURA M INDIA | Uttar Pradesh | 281001 | 0000IN30020610925154   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | S O DHANPAL CHATURVEDI HATI INDIA    | Uttar Pradesh | 281001 | 0000IN30155721315763   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | 560 PEELAL GALI GAUGHAT MAT INDIA    | Uttar Pradesh | 281001 | 0000IN30226911424665   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | A 49 MOTIKUNJ EXTENSION MAT INDIA    | Uttar Pradesh | 281001 | 0000IN30165310208790   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | 491,DAMPIER NAGAR MATHURA INDIA      | Uttar Pradesh | 281001 | 0000IN30154918173488   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  | 4981 HANUMAN TILA CHOWK BA INDIA     | Uttar Pradesh | 281001 | 0000IN30155721677242   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |               |                      |         |               |                                  |                                      | Uttar Pradesh | 281001 | 0000IN30020610974091   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|           |               |             |           |                       |            |                                       |               |        |                       |                             |                  |
|-----------|---------------|-------------|-----------|-----------------------|------------|---------------------------------------|---------------|--------|-----------------------|-----------------------------|------------------|
| HAKIM     | SINGH         | YADAV       | LATE      | SRIGANGA              | SINGH      | 1654/2 BARHPURA COLONY SAD/INDIA      | Uttar Pradesh | 281001 | 0000IN30020610399524  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HANS      | MUKH          | GOYAL       | LATE      | SRIRS                 | GOYAL      | 1527 GALI THATHERAN MATHUR/INDIA      | Uttar Pradesh | 281001 | 0000IN30020610668417  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARESH    |               | AGRAWAL     | SH        | RC                    | AGRAWAL    | 472 A ARAT BAZAR SADAR BAZAI/INDIA    | Uttar Pradesh | 281001 | 0000IN30020610543837  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH    |               | KUMAR       | RAM       |                       | BABU       | 69 NARHAULI JUNARADAR BALDE/INDIA     | Uttar Pradesh | 281001 | 00HM1202060000701141  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAI       | KUMAR         | SINGH       | SRI       | RAMNATH               | SINGH      | D-25, CHANDRA PURI COLONY M/INDIA     | Uttar Pradesh | 281001 | 0000IN30155720899440  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAMUNA    | HARI          | CHATURVEDI  | SH        | BRAHAMANAND           | CHATURVEDI | 101/93 GHAZA PAISA MATHURA LINDIA     | Uttar Pradesh | 281001 | 0000IN30020610559131  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JWALA     |               | PRASAD      | DEVI      |                       | PRASAD     | 3 BALDEV PURI EXTENSION MAT/INDIA     | Uttar Pradesh | 281001 | 0000IN30165310356724  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAILASH   | NATH          | KHANELWAL   | LATE      | SHRADHEYSHYAM         | KHADELWAL  | 1297 KACHCHI SARA K SHAH GANINDIA     | Uttar Pradesh | 281001 | 0000IN30020610718455  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPIL     |               | GARG        | BHAGAVAN  |                       | GARG       | 287, SADAR BAZAR, MATHURA INDIA       | Uttar Pradesh | 281001 | 00HM1202570000076146  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KESHAV    | DEVCHATURVEIK | KAPIL       | DEV       | RAHEHSCHANDRA         | CHATURVEDI | 1183 7, DEVI MANDIR MANIK CHA/INDIA   | Uttar Pradesh | 281001 | 0000IN30169611180655  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHOR    | KUMAR         | CHATURVEDI  | SH        |                       |            | HOUSE NO- 598 GALI BHIK CHANI/INDIA   | Uttar Pradesh | 281001 | 0000IN30231610155314  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSH      |               | VASHISHTHA  | SURAJ     | BHAN                  | VASHISHTHA | H NO 35 KUNPA SUNARAN HOLI /INDIA     | Uttar Pradesh | 281001 | 00HM1202990003191962  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAV       | KUMAR         | AGRAWAL     | RAMESH    | CHAND                 | AGRAWAL    | H NO 321 PATTHARPURA MATHU/INDIA      | Uttar Pradesh | 281001 | 00HM1202990002625146  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHAMMAD  |               | ILYAS       | MOHAMMAD  | SAEED                 | QUARESHI   | BEHIND ISLAMIYA INTER COLLE/INDIA     | Uttar Pradesh | 281001 | 0000IN30236510581394  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MAHESH    | CHANDRA       | AGRAWAL     | LT        | RAMJIDAS              | SHARAF     | H NO - 91/0-1 SUBJI MANDI SADAI/INDIA | Uttar Pradesh | 281001 | 0000IN30020610331022  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALLIKA   |               | SHARMA      | AMIT      |                       | GAUTAM     | 93 JAGDISH VATIKA, BANKE BIHA/INDIA   | Uttar Pradesh | 281001 | 0000IN30226910976357  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ     | KUMAR         | GOYAL       | SRI       | DURGAPRASAD           | GOYAL      | 521, COLLECTOR GANJ MATHUR/INDIA      | Uttar Pradesh | 281001 | 0000IN30155720633536  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYANK    |               | AGRAWAL     | MATTOMAL  |                       | AGRAWAL    | H.NO-1809 DAMPIER NAGAR MAT/INDIA     | Uttar Pradesh | 281001 | 00HM12010900011662187 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENU     |               | GUPTA       | RAJENDRA  | MOHAN                 | GUPTA      | 106, VISHWA LUXMI NAGAR, MAT/INDIA    | Uttar Pradesh | 281001 | 0000IN30226910659351  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MONIKA    |               | AGRAWAL     | WO        | PRAMOD                | AGRAWAL    | 3994, GUJAR GHATTI GALI DURGA /INDIA  | Uttar Pradesh | 281001 | 0000IN30100610053475  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH    | CHAND         | AGRAWAL     | SH        | RAMJIDAS              | AGRAWAL    | 442 SABJI MANDI SADAR BAZAR /INDIA    | Uttar Pradesh | 281001 | 00HM1202060000122861  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH    |               | SHARMA      | BANWARI   | LAL                   | SHARMA     | C- 46, KADAM VIHAR, MATHURA, /INDIA   | Uttar Pradesh | 281001 | 00HM1204470000955662  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| NAGENDRA  | KUMAR         | SINGH       | SH        | HS                    | VERMA      | 1028 GALI MAHADEV MANDI RAM/INDIA     | Uttar Pradesh | 281001 | 0000IN30020610765734  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAROTTAM  | LAL           | AGRAWAL     | SH        | BHAGWANDAS            | AGRAWAL    | H NO - 22 MANAS NAGAR MAHOL/INDIA     | Uttar Pradesh | 281001 | 0000IN30020610910696  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVEEN    |               | AGRAWAL     | REDHEY    | SHYAM                 | AGRAWAL    | 158/225 BHARGAVA GALI MATHUI/INDIA    | Uttar Pradesh | 281001 | 0000IN30262010050999  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEERAJ    |               | AGRAWAL     | DAYA      | RAM                   | AGRAWAL    | 28 BALDEO PURI MAHOLI ROAD /INDIA     | Uttar Pradesh | 281001 | 0000IN30150810093865  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIDHI     |               | AGRAWAL     | SH        | MURLIDHAR             | AGRAWAL    | 1014 - A TELI PARA MATHURA UT/INDIA   | Uttar Pradesh | 281001 | 0000IN30020610820932  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ONKAR     | PRAKASH       | MISRA       | JYOTI     | PRASAD                | MISRA      | 899 B SECTOR F GOVIND NAGAR/INDIA     | Uttar Pradesh | 281001 | 0000IN301115124964662 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAYA      | NATH          | RAJ         | BINDHYA   | CHAND                 | RAJ        | GALI KASERAM MANDI RAMDAS /INDIA      | Uttar Pradesh | 281001 | 0000IN30165310357696  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMITA     | SHANKER       | PANDEY      | LATE      | SHRISIGOPAL           | PANDEY     | TEACHERS COLONY MAHAULLI F/INDIA      | Uttar Pradesh | 281002 | 0000IN30112716145586  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANARKALI  |               | AGRAWAL     | SUNDER    | RAMKISHAN             | AGRAWAL    | 24 MANAS NAGAR MAHOLI ROAD/INDIA      | Uttar Pradesh | 281004 | 00HM1203350001416980  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL      | KUMAR         | SARASWAT    | SRI       | GANGAPRASAD           | SARASWAT   | A 37 MADHAV PURI MAHOLI ROA/INDIA     | Uttar Pradesh | 281004 | 0000IN30021413589198  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVENDRA  | KUMAR         | SHARMA      | SRI       | RAMSWARUP             | SHARMA     | 26-A, DWARIKA PURI NEAR BSA /INDIA    | Uttar Pradesh | 281004 | 0000IN30155721012379  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAMTA     | VIRENDRA      | KUMAR       | NA        |                       |            | 23 JAMUNADHAM JAMUNA DHAM/INDIA       | Uttar Pradesh | 281004 | 00HM1202060000502726  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISHA   |               | AGRAWAL     | PANKAJ    |                       | AGRAWAL    | 31 RAM NAGAR PO KRISHNA NAC/INDIA     | Uttar Pradesh | 281004 | 00HM1203320000494571  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MITHLESH  | KUMARI        | AGRAWAL     | ARVIND    |                       | AGRAWAL    | C-117 SHRI RADHA PURAM POST/INDIA     | Uttar Pradesh | 281004 | 0000IN30155721916119  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERAJ    |               | SHARMA      | SHRI      | ARUNKUMAR             | SHARMA     | 69-D,SHRI RADHA PURAM, NATIO/INDIA    | Uttar Pradesh | 281004 | 0000IN30226911236862  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIKHIL    |               | AGRAWAL     | K         |                       | AGRAWAL    | C-8 BANK COLONY KRISHNA NAC/INDIA     | Uttar Pradesh | 281004 | 0000000000HMNO024379  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM        | PRAKASH       | AGRAWAL     | LATE      |                       | DAS        | 37, MANAS NAGAR MAHOLI ROA/INDIA      | Uttar Pradesh | 281004 | 0000IN30020610459892  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ    |               | VERMA       | SHIV      | LAL                   | VERMA      | HIG - I MAHAVIDYA COLONY PHA/INDIA    | Uttar Pradesh | 281004 | 0000IN30020610901976  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMAR      | NATH          | DIXIT       | TARA      | CHAND                 | DIXIT      | 76, CHANDRA LOK COLONY, KRI/INDIA     | Uttar Pradesh | 281004 | 00HM1202570000044557  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMESHWAR | PRASAD        | GAUR        | VUJAY     | KUMAR                 | GAUR       | VILLAGE DHANASHAMSABAD PO/INDIA       | Uttar Pradesh | 281005 | 0000IN30155721879768  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA      |               | VSINGH      | SHRI      |                       | VPSINGH    | VILL/POST- BARARI MATHURA /INDIA      | Uttar Pradesh | 281005 | 0000IN30155721917242  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BUNDA     |               | KHAN        | LATE      | NANNIEY               |            | 2/143 REFINERY NAGAR REFIN/INDIA      | Uttar Pradesh | 281006 | 0000IN30112716046684  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVENDRA  | SINGH         | TOMER       | NETRA     | PAL                   | SINGH      | H. NO.-C-09 INDUPURAM AURANK/INDIA    | Uttar Pradesh | 281006 | 0000IN30155720502508  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| J         | P             | LAL         | LATE      | SHRIP                 | SINGH      | 2/44 M R NAGAR MATHURA /INDIA         | Uttar Pradesh | 281006 | 0000IN30039410923377  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHUSHBOO  |               | BHANDARI    | SUBHASH   | ANAND                 | SINGH      | 8/64 MRT MATHURA /INDIA               | Uttar Pradesh | 281006 | 0000IN30100610055426  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANORMA   |               |             | BACHCHU   |                       |            | 5 36 M R NAGAR MATHURA /INDIA         | Uttar Pradesh | 281006 | 0000IN30115123149325  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ    |               | SHARMA      | NA        |                       |            | C-18 KADAMB VIHAR RANCHI BAI/INDIA    | Uttar Pradesh | 281006 | 0000IN30096610248789  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAR      | BIHARI        | PATHAK      | DHRUV     | KUMAR                 | PATHAK     | H.NO-8-A, KRISHNA NAGAR, NR/VINDIA    | Uttar Pradesh | 281028 | 00HM1203500000179589  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT      | KUMAR         | SHARMA      | GIRRAJ    | PRASAD                | SHARMA     | PURANA SAHAR VRINDABAN MA/INDIA       | Uttar Pradesh | 281121 | 0000IN30021413409893  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH    |               | AGRAWAL     | SRIVISHNU | PRASAD                | AGRAWAL    | MN 32 GALI MOHALLA CHHIEEPI /INDIA    | Uttar Pradesh | 281121 | 00HM1304140004852376  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BEHARI    | LAL           | MIRCHANDANI | SH        | NARU                  | MAL        | PURANA SAHAR VRINDABAN /INDIA         | Uttar Pradesh | 281121 | 00HM1301440000649038  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGWATI  | SWAROOP       | SAXENA      | MADAN     | LAL                   | SAXENA     | KISHOR PURA VRINDAVAN MATH/INDIA      | Uttar Pradesh | 281121 | 0000IN30020610933751  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAYATRI   | DEVI          | GAUTAM      | ASHOK     | KUMAR                 | GAUTAM     | SAXENA COMMUNICATION VARIN/INDIA      | Uttar Pradesh | 281121 | 0000IN30176610077181  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTI     |               | SINGHAL     | DAUDAYAL  | AGRAWAL               | ADVOCATE   | 73, GAUTAM PARA, VRINDAVAN /INDIA     | Uttar Pradesh | 281121 | 00HM1203000000140155  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHAN   | CHANDRA       | AGRAWAL     | RAM       | BABU                  | AGRAWAL    | SHYAM SADAN GAUSHALA NAGA/INDIA       | Uttar Pradesh | 281121 | 0000IN30020610315453  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHU     |               | SHUKLA      | HARI      | KRISHAN               | LAL        | SEVA KUNJ VRINDAVAN /INDIA            | Uttar Pradesh | 281121 | 0000IN30039416819688  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOHAR   |               | LAL         | SRI       | KANHAIYA              | LAL        | 95 GOVIND GHERA VRINDAVAN /INDIA      | Uttar Pradesh | 281121 | 00HM1203350001553384  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ     |               | AGRAWAL     | RAM       | KISHORE               | AGRAWAL    | SHARV DARSHAN SEVA KUNJ VRINDIA       | Uttar Pradesh | 281121 | 0000IN30226910936952  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN     |               | LAL         | SRI       | RAMCHAND              |            | 8, NEHRU ROAD, CHIPPI GALI, V/INDIA   | Uttar Pradesh | 281121 | 0000IN30226910659369  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| NANDA     | KISHORE       | BHARATIA    | SATYA     | NARAYAN               |            | 170, GOVINDKUND VRINDAVAN /INDIA      | Uttar Pradesh | 281121 | 0000IN30155720560736  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERAJ    |               | DIXIT       | HANUMAN   | PRASAD                | DIXIT      | P L SARAF HOSPITAL GOPAL GA/INDIA     | Uttar Pradesh | 281121 | 00HM1201910101410151  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIKHIL    |               | GOSWAMI     | ANAND     |                       |            | C/O, ANURAG ARODA, H.NO 126, /INDIA   | Uttar Pradesh | 281121 | 00HM1203500000376431  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BANBARI   | LAL           | BANSAL      | SO        | LATESHPURUSHOTTBANSAL |            | 143 BIHARI PURA VRINDAVAN /INDIA      | Uttar Pradesh | 281121 | 0000IN30115124774698  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAGWATI  | PRASAD        | SHARMA      | DWARIKA   |                       |            | SONKH . MATHURA /INDIA                | Uttar Pradesh | 281123 | 00HM1201770100715374  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAVITA    |               | AGRAWAL     | SATISH    | CHANDRA               | AGRAWAL    | 101 A GOVIND NAGAR MATHURA /INDIA     | Uttar Pradesh | 281123 | 0000IN30262010005533  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRAJENDER | KUMAR         | MAHAWAR     | BADRI     | PRASAD                | DHATERJA   | SADABAD ROAD NEAR BUS STA/INDIA       | Uttar Pradesh | 281204 | 0000IN30165310346304  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARSWARUP |               | GARG        | PRAKASH   | CHAND                 | GARG       | BAZAR KALAN KOSI KALAN DIST/INDIA     | Uttar Pradesh | 281403 | 0000IN30020610950072  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHAN    |               | CHAND       | LATE      | SHPOORAN              | CHAND      | H.NO.-1870 BALDEV GANJ KOSI /INDIA    | Uttar Pradesh | 281403 | 0000IN30282210263927  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH    | BABOO         | GOYAL       | LATE      | SHHTC                 | AGRAWAL    | C/O POORAN CHAND KISHANCH/INDIA       | Uttar Pradesh | 281403 | 0000IN30020610846733  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH    |               | JAIN        | SH        | KAILASHCHAND          | JAIN       | C/O AGRASEN BOOK DEPOT 74/INDIA       | Uttar Pradesh | 281403 | 0000IN30020610710235  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMSUBHAG |               |             | CHANAI    |                       |            | H NO - 417/3 TANGALA KHEDA KC/INDIA   | Uttar Pradesh | 281403 | 0000IN30020610824464  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALOK      |               | SINGH       | S         | N                     | PRASAD     | 3 42 MATHURA REFINERY NAGAF/INDIA     | Uttar Pradesh | 282000 | 0000IN30115123175407  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL      | PRAKASH       | RAWAT       | LATE      | HARNARAYAN            | RAWAT      | I/14 VIGYAN VIHAR TAKKAR RD /INDIA    | Uttar Pradesh | 282001 | 0000000000HMA0024380  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVINASH   | CHANDRA       | GULATI      | KESHAR    | MAL                   | GULATI     | HOUSE NO. 31/238 RAOLI AGRA /INDIA    | Uttar Pradesh | 282001 | 0000IN30100610078061  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BEENA     |               | PARASHAR    | SRI       | MAHABIRPRASAD         | PARASHAR   | 21 OLD IGDAH COLONY AGRA /INDIA       | Uttar Pradesh | 282001 | 00HM1201090000710473  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIJENDRA  | SINGH         | CHAUDHRY    | PRABHU    | DAYAL                 | SINGH      | NO.102 WADHWA SILVER CASTLE/INDIA     | Uttar Pradesh | 282001 | 0000IN30155721770993  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA   | KANTA         | DEV         | JAIN      | DURGA                 | PRASHAD    | 34/76 A DEVRI ROAD BUNDU KAT/INDIA    | Uttar Pradesh | 282001 | 0000IN30133019822339  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHIRENDER |               | KUMAR       | NA        |                       |            | 54/18, DEV NAGAR, IGDAH, AGRA/INDIA   | Uttar Pradesh | 282001 | 00HM1201090000169450  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILEEP    | KUMAR         | MISHRA      | SHRI      | SHANKER               | MISHRA     | 33/95 A /1 ADARSH NAGAR PRAT/INDIA    | Uttar Pradesh | 282001 | 0000IN30021411601459  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARNAM    | SINGH         | YADAV       | SRI       | SHANKER               | MISHRA     | 88, KAVERI VIHAR RAJPUR, SHA/INDIA    | Uttar Pradesh | 282001 | 0000IN30100610016121  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA  | PRASAD        | SHARMA      | SHRI      | BD                    | SHARMA     | C/O JAYPEE PALACE HOTEL FAT /INDIA    | Uttar Pradesh | 282001 | 0000IN30155721387651  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA   |               | GUPTA       | LATE      | SHRIRAJENDRAPRA GUPTA |            | 13, DASHRATH KUNJ (A) WEST /INDIA     | Uttar Pradesh | 282001 | 0000IN30100610036302  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJARI   |               | AGARWAL     | SANJAY    |                       | AGARWAL    | 37A/84, MADHU NAGAR BUNDU K/INDIA     | Uttar Pradesh | 282001 | 0000IN30155720289099  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|           |               |             |           |                       |            | 36, MADHUBAN ENCLAVE DAYAL /INDIA     | Uttar Pradesh | 282001 | 0000IN30155720862350  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|           |               |             |           |                       |            | 143 NEAR TELEGRAPH OFFICE S /INDIA    | Uttar Pradesh | 282001 | 0000IN30011810770843  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|           |          |              |            |                |            |                                          |               |        |                        |                             |                  |
|-----------|----------|--------------|------------|----------------|------------|------------------------------------------|---------------|--------|------------------------|-----------------------------|------------------|
| MEENA     |          | DEVI         | S          | C              | BANSAL     | 1 PURSOTTAM NAGAR HEERA B/INDIA          | Uttar Pradesh | 282001 | 0000N30155710723351    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVNEET   |          | BANSAL       | SUNIL      | KUMAR          | BANSAL     | 33/17A/12F, JASWANT VIHAR LOHNDIA        | Uttar Pradesh | 282001 | 0000N3015572048446     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEELAM    |          | BANSAL       | SH         | UP             | BANSAL     | 1 PRAKASH ENCLAVE BYE PASS INDIA         | Uttar Pradesh | 282001 | 0000N30020610675606    | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| NIDHI     |          | MISHRA       | SANJAY     |                | MISHRA     | 54, KK DHIMAN H NO 51- 10, A 8, I,INDIA  | Uttar Pradesh | 282001 | 0000N3022691122685     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P         |          | ARORA        | SH         | KAMAL          | ARORA      | 104, MMIG SHAHEED NAGAR AGFINDIA         | Uttar Pradesh | 282001 | 0000N30296010010618    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHAY     |          | GUPTA        | G          | K              | GUPTA      | 220, DEFENCE ESTATE, PHASE II INDIA      | Uttar Pradesh | 282001 | 0000N30100610062259    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALKA      | RANI     | NIGAM        | SATISH     | CHAND          | NIGAM      | 1 / 210 / A/1, PROFF COLONY HAFINDIA     | Uttar Pradesh | 282002 | 0000000000HMA8600156   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL      |          | AGRAWAL      | MAHESH     | CHAND          | AGRAWAL    | 26/24 Balka Basti Raja Mandi Agra INDIA  | Uttar Pradesh | 282002 | 000H11202990005571258  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ARCHANA   | RANI     | PEHLAJANI    | NA         |                |            | 10/6 PUSHPANJALI ENCLAVE KH/INDIA        | Uttar Pradesh | 282002 | 0000N30154918855929    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA   | SHEKHAR  | ANANT        | KUMAR      | JAIN           | JAIN       | 197/A/8 KALYAN DAS JAIN MARG INDIA       | Uttar Pradesh | 282002 | 0000N30133017569922    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DR        | PARINITA | DULI         | CHAND      | YADAV          | YADAV      | 1/5/5 6F MG ROAD NEAR AAJ PREINDIA       | Uttar Pradesh | 282002 | 0000000000HMC0004547   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOVIND    | SWAROOP  | BANSAL       | NA         |                |            | 4-5, RAGHUNATH NAGAR M.G.R.OINDIA        | Uttar Pradesh | 282002 | 0000N30100610065995    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH   | PRASAD   | VERMA        | SHRI       | RS             | VERMA      | 26/445 GALI SUNARO WALI BALK INDIA       | Uttar Pradesh | 282002 | 0000N30100610015389    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMAL     |          | AGARWAL      | RAMSWAROOP |                | AGARWAL    | H NO 39/142 KARWAN ALAM GAN INDIA        | Uttar Pradesh | 282002 | 0000N30100610015389    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAUSHALYA |          | ARORA        | SANDEEP    |                | ARORA      | 669 SECTOR-4-A AVAS VIKAS CO INDIA       | Uttar Pradesh | 282002 | 0000N30011810820977    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAVITA    |          | JAIN         | KAILASH    | CHAND          | BAGARIA    | 303, 3rd Floor Raj Apartment Delhi INDIA | Uttar Pradesh | 282002 | 0000N300223611563008   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHAN   | KUMAR    | VALECHA      | S          | L              | VALECH     | 27 SHANTA KUNJ, KAMLA NAGARINDIA         | Uttar Pradesh | 282002 | 0000N300226910506781   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KSHAMA    |          | KHANDELWAL   | SH         |                | KHANDELWAL | 28, MEENA ENCLAVE DAYAL BACINDIA         | Uttar Pradesh | 282002 | 000H11202140000013664  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHU     |          | PANDYA       | CKPANDYA   |                |            | 28/311 BHRAMIN GALI GOKUL PU INDIA       | Uttar Pradesh | 282002 | 0000N30072410091187    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHAVIR   | PRASAD   | RAISINGHANEY | LALIT      | KUMAR          |            | 7/20, MALVIYA KUNJ NEW RAJA KINDIA       | Uttar Pradesh | 282002 | 0000N30100610102361    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMTA     |          | JAIN         | NA         |                |            | 23/108 LOHA MANDI AGRA U P ACINDIA       | Uttar Pradesh | 282002 | 0000N30088814748993    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH    |          | GOYAL        | MUKESH     |                | GOYAL      | 28, PUSP ENCLAVE KHATENA ROINDIA         | Uttar Pradesh | 282002 | 0000N30155721274479    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH    |          | BHARGAVA     | MURARI     | LAL            | BHARGAVA   | 42/140 F KRISHNA KUNJ AGRA UINDIA        | Uttar Pradesh | 282002 | 0000N300021413035764   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KUMAR     |          | SUNDER       |            |                | DASS       | 5/1 MALVIYA KUNJ 40/108 MALVIINDIA       | Uttar Pradesh | 282002 | 0000N30133019922347    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEERA     |          | DWIVEDI      | MR         | RAJESH         | DWIVEDI    | 501, ANAND VRINDAVAN , SANJAINDIA        | Uttar Pradesh | 282002 | 000H112021400000024260 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH    | KUMAR    | GUPTA        | KRISHNA    |                | GUPTA      | 21/301 DONERIA RAJ APPARTMEINDIA         | Uttar Pradesh | 282002 | 000H11202990002302417  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH    |          | GOYAL        | N          | P              | GOYAL      | 28 PUSP ENCLAVE KHATENA RO,INDIA         | Uttar Pradesh | 282002 | 0000N30072410085192    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEELAM    |          | RATHORE      | KRISHAN    | KUMAR          | RATHORE    | II/49 JUDGE COMPOUND AGRA INDIA          | Uttar Pradesh | 282002 | 0000N30011810573663    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY      |          | NAVLANI      | KANNHIYA   |                | LAL        | 25/111-B/8 GANDHI NAGAR AGRA INDIA       | Uttar Pradesh | 282003 | 0000N30155711404118    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA      |          | GARG         | KUMAR      | CHAND          | JAIN       | 6/357 KOTHI KEVAL BELANGANJ INDIA        | Uttar Pradesh | 282003 | 000H11202990004479041  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ASHA      |          | TANDON       | SHRI       | PRADEEPKUMAR   | TANDON     | 16/33 SHITLA GALI AGRA INDIA             | Uttar Pradesh | 282003 | 0000N3011810610452     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWANI   |          | SHARMA       | LATE       | SHRIMUNNABABU  | SHARMA     | 9/ 596 MAHA DEV GALI MOTI KATINDIA       | Uttar Pradesh | 282003 | 000H11201750000059206  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GITA      |          | GUPTA        | VISHNU     | KUMAR          | GUPTA      | 16/55 HAZARI BHAWAN SHITLA G,INDIA       | Uttar Pradesh | 282003 | 0000N30011810705323    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILIMA    |          | KHANNA       | ASHOK      | KUMAR          | KHANNA     | 19/90 KUNCHA SADHU RAM PHUL INDIA        | Uttar Pradesh | 282003 | 0000000000HMMN0024384  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ    |          | AGARWAL      | SUBHASH    | CHAND          | AGARWAL    | 2/106 SINGI GALI CHATTA BAZAR INDIA      | Uttar Pradesh | 282003 | 0000000000HMP0004284   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT      | KUMAR    | SINGH        | NA         |                |            | D/583 KAMLA NAGAR AGRA INDIA             | Uttar Pradesh | 282004 | 0000N30047641252390    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL      | KUMAR    | BANSAL       | NA         |                |            | F-501, KAMLA NAGAR, AGRA. INDIA          | Uttar Pradesh | 282004 | 0000N30100610032412    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL      | KUMAR    | AGARWAL      | SO         | SRIPRASAD      | AGARWAL    | 6/243, BELAN GANJ, AGRA. INDIA           | Uttar Pradesh | 282004 | 0000N30100610033038    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL      | KUMAR    | JAIN         | LATE       | SHSUNHARILAL   | JAIN       | 18 RAJEEV NAGAR OPP- LAL MAINDIA         | Uttar Pradesh | 282004 | 0000N30112715982613    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA     |          | GUPTA        | BHAGWAN    |                | GUPTA      | 57 LOHIYA NAGAR BALKESHWARINDIA          | Uttar Pradesh | 282004 | 0000N30058910099374    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AQEEL     | HASAN    | RIZVI        | SYED       | NAZIR          | HASAN      | C/O JAI PRAKASH ASSOCIATES L INDIA       | Uttar Pradesh | 282004 | 0000N30155721564378    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK     | KUMAR    | LAKHWANI     | SHRI       |                | PMLAKHWANI | 44/10 BALKESHWAR COLONY AG INDIA         | Uttar Pradesh | 282004 | 0000N30055610330556    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK     | KUMAR    | UPADHYAY     | SO         | SRI            | PSUPADHYAY | F-639, KAMLA NAGAR AGRA,(U,P INDIA       | Uttar Pradesh | 282004 | 0000N30100610019058    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATUL      |          | JAIN         | M          | L              | JAIN       | 6/343 MA VAISHNO PLAZA NEAIINDIA         | Uttar Pradesh | 282004 | 0000N30133019852980    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPIN     |          | BANSAL       | LATE       | SHKHANHIYALAL  | BANSAL     | B-627, KAMLA NAGAR, AGRA INDIA           | Uttar Pradesh | 282004 | 000H11202140000009305  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH   |          | PRASAD       | LATE       | SHRIRAMBHAROSI | LAL        | B- 168 KAMLA NAGAR AGRA INDIA            | Uttar Pradesh | 282004 | 0000N30055610314233    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPANA   |          | GARG         | MUKESH     |                | GARG       | G - 111 KAMLA NAGAR _AGRA INDIA          | Uttar Pradesh | 282004 | 0000N30011810582937    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESH   |          | AGARWAL      | JAGDISH    | PRASAD         | AGARWAL    | 10 A MANI ENCLAVE BALKESHWINDIA          | Uttar Pradesh | 282004 | 0000N30011810843484    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMAN    | PRASAD   | KHANDELWAL   | BAROO      | LAL            | KHANDELWAL | 25/574 GANDHI NAGAR AGRA INDIA           | Uttar Pradesh | 282004 | 0000N30100610081007    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAMTA     |          | BANSAL       | Y          | K              | BANSAL     | 4/162 BANSAL BUILDING BAAJ DAINDIA       | Uttar Pradesh | 282004 | 0000N30011810918320    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ     |          | KUMAR        | SHRI       | SK             | SHARMA     | 22/1 RING ROAD BEHIND DR. K.K.INDIA      | Uttar Pradesh | 282004 | 0000N30112716498783    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ     | KUMAR    | JAIN         | MAHESH     | CHAND          | JAIN       | 22/1/15 NEAR RICHA APARTMENTINDIA        | Uttar Pradesh | 282004 | 0000N30165310112820    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MRS       | KUMAR    | AGARWAL      | SAITISH    |                | SATISH     | 157 NORTH VIJAY NAGAR, COL,INDIA         | Uttar Pradesh | 282004 | 0000N300888147489260   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUNNA     | LAL      | BANSAL       | SO         | BALKISHAN      | BANSAL     | F-363, KAMLA NAGAR, AGRA. INDIA          | Uttar Pradesh | 282004 | 0000N30100610030313    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEETU     |          | AGARWAL      | SHIV       | SHANKAR        | AGARWAL    | 30 NEAR MONEY ENCLAVE BALIINDIA          | Uttar Pradesh | 282004 | 0000N30011810612436    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIMISH    |          | MANGAL       | MRSS       |                | AGARWAL    | 33/1, RADHA NAGAR KITAB WALI INDIA       | Uttar Pradesh | 282004 | 0000N30133017823236    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRUPA    |          | JAIN         | MUKESH     | KUMAR          | JAIN       | F-51 KAMLA NAGAR AGRA INDIA              | Uttar Pradesh | 282004 | 0000N30055610283223    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALKA      |          | CHAUHAN      | SATYENDRA  | PAL            | RAIWAL     | 37/208 A SARAN NAGAR AGRA ACINDIA        | Uttar Pradesh | 282005 | 000H11202990004364245  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANSHUL    |          | GUPTA        | Y          | N              | GUPTA      | 4/10 TEELA GALI KACHERI GHAT INDIA       | Uttar Pradesh | 282005 | 0000N30011810855550    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH    |          | GARG         | DEENA      | NATH           | GARG       | E 3 RASMI NAGAR KAMLA NAGAFINDIA         | Uttar Pradesh | 282005 | 0000N300021413646593   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASIF      | HUSAIN   | RIZVI        | ANSAR      | HUSAIN         | RIZVI      | 70.DEV NAGAR COLONY BYE PASINDIA         | Uttar Pradesh | 282005 | 0000N30155721352664    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASIM      |          | SHARMA       | K          | D              | SHARMA     | H NO 20 SHEEL VIHAR COLONY H INDIA       | Uttar Pradesh | 282005 | 0000000000HMA0004776   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| Anu       |          | Kumar        | Latour     |                | Singh      | 37/480 1 Nagla Padi New Agra INDIA       | Uttar Pradesh | 282005 | 0000N30177410252501    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRISH    | CHAND    | AGARWAL      | SH         | PC             | AGARWAL    | 70-A, VIMAL VATIKA NEAR KARMAINDIA       | Uttar Pradesh | 282005 | 0000N30036010208042    | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| GIRISH    | CHAND    | AGARWAL      | LATE       | SHRISITARAM    | AGARWAL    | 8/153 H/2 NEW LAWYERS COLON INDIA        | Uttar Pradesh | 282005 | 0000N30100610108406    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL     | DAS      | VERMA        | BHAGWATI   | PRASAD         | VERMA      | 48,SARUY VIHAR BASANT VIHAR INDIA        | Uttar Pradesh | 282005 | 000H11206120000147763  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUNJAN    |          | AGARWAL      | SHRI       | JAGDISHPRASAD  | AGARWAL    | 238 BYE PASS ROAD NEW AGRA,INDIA         | Uttar Pradesh | 282005 | 0000N30112716607605    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUR       | SWARUP   | BHASIN       | SRI        | SHARDSWARUP    | BHASIN     | A 30 INDER PURI NEW AGRA AGIINDIA        | Uttar Pradesh | 282005 | 0000N30133017550593    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMANSHU  |          | GUPTA        | KAMLESH    | KUMAR          | GUPTA      | 10/8 KANHIYA KUNJ KAMLA NAGINDIA         | Uttar Pradesh | 282005 | 000H11204470002349883  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| JITENDRA  | KUMAR    | AGARWAL      | RAMBABU    |                | AGARWAL    | B 103 BHAGWAN NAGAR BALKESINDIA          | Uttar Pradesh | 282005 | 0000N30226910410941    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMI     |          | SHARMA       | ASHOK      | KUMAR          | SHARMA     | 145 SARLABAGH DAYAL BAGH ACINDIA         | Uttar Pradesh | 282005 | 0000N30047642397238    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALA      |          | GUPTA        | NA         |                |            | 5/1, SAHITYA KUNJ M.G. ROAD 2INDIA       | Uttar Pradesh | 282005 | 000H11202140000042271  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAMTA     |          | NARWANI      | INDRA      | KUMAR          | NARWANI    | A 3 PREM ANAND KUNJ KAMLA N INDIA        | Uttar Pradesh | 282005 | 0000N30011810615176    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRMAL    |          | PAHUJA       | SUBHASH    |                | PAHUJA     | 56 BRIJ VIHAR PHASE- II KAMLA N INDIA    | Uttar Pradesh | 282005 | 0000N30011810542738    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LOKESH    |          | SINGH        | UDAI       | VIR            | SINGH      | 51, SHOBHA NAGAR FOUNDRY N,INDIA         | Uttar Pradesh | 282006 | 0000N301557200142626   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU     |          | GAHLOT       | SHUAI      |                | NIWAS      | B-140, TRANS YAMUNA COLONY. INDIA        | Uttar Pradesh | 282006 | 0000N30100610063176    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH    | KUMAR    | GUPTA        | KL         |                | GUPTA      | C-559 TRANS YAMUNA COLONY F,INDIA        | Uttar Pradesh | 282006 | 0000N30100610059780    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEM       | SINGH    | BAGHEL       | SHRI       | PANNALAL       | BAGHEL     | VILL-DHORAV POST- HASANPUR INDIA         | Uttar Pradesh | 282006 | 0000N30055610310416    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL      |          | SHARMA       | SO         | JP             | SHARMA     | H.NO. LIG 456 SEC - 15/B AVAS V INDIA    | Uttar Pradesh | 282006 | 0000N30100610014556    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMESH  |          | JAIN         | OM         | PRAKASH        | JAIN       | 43/238 JAIN STREET SIKANDRA A,INDIA      | Uttar Pradesh | 282007 | 0000N30133019222916    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DUSHYANT  |          | AZAD         | PRAMOD     |                | CHANDRA    | 191 4A AVAS VIKAS COLONY OPF INDIA       | Uttar Pradesh | 282007 | 000H11304140002966412  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUDDI     |          | SHARMA       | BHAGWAN    |                | SINGH      | 100 FULLA ROAD HIG-1 INDRA PU INDIA      | Uttar Pradesh | 282007 | 0000N30011811178117    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMI     |          | DEVI         | SHRI       | KISHANSWAROOP  | PAL        | 41, GANPATI VIHAR , SIKANDRA A,INDIA     | Uttar Pradesh | 282007 | 000H11201090000588230  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMI     |          | NARAYAN      | NANNU      |                | MAL        | 737 PASCHIMPURI SIKANDARA A,INDIA        | Uttar Pradesh | 282007 | 000H11304140006326084  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKANKSHA  |          | JAIN         | JITENDRA   | KUMAR          | JAIN       | 58/A 41 JYOTI NAGAR KHERIA MC,INDIA      | Uttar Pradesh | 282008 | 0000N30114310649377    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY      |          | SINGHAL      | NA         |                |            | B-82, ALOK NAGAR JAIPUR HOU,INDIA        | Uttar Pradesh | 282010 | 000H11202140000017538  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY      |          | MAHAJAN      | MANOHAR    | LAL            | GUPTA      | 14 JAIPUR HOUSE AGRA INDIA               | Uttar Pradesh | 282010 | 0000N30133019235342    | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|            |          |            |             |                |            |                                       |               |        |                       |                             |      |             |
|------------|----------|------------|-------------|----------------|------------|---------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| ANIL       | KUMAR    | JAIN       | ANOOP       | CHAND          | JAIN       | C-3, KEDAR NAGAR, SHAH GANJ, INDIA    | Uttar Pradesh | 282010 | 0000IN30198310083657  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANA     |          | VARSHNEY   | SANJAY      | KUMAR          | VARSHNEY   | 112, VISHNU COLONY SHAHGAN, INDIA     | Uttar Pradesh | 282010 | 0000IN30155720707495  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA       |          | GOYAL      | NA          |                |            | 68 SAKET COLONY SHAHGANJ AINDIA       | Uttar Pradesh | 282010 | 0000IN30001110587690  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      | KUMAR    | PURI       | LATE        | SHRIBUTARAM    | PURI       | 17 A PANCH VATI SHYAM NAGAR INDIA     | Uttar Pradesh | 282010 | 0000IN30133018483557  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BATRA      | JAGDISH  | CHANDRA    | BATRA       | RAM            | LAL        | 23 GOKUL NAGAR SHAHGANJ BCINDIA       | Uttar Pradesh | 282010 | 0000IN30112716632000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHOPEENDRA | KUMAR    | SARIN      | KUNDAN      | LAL            | SARIN      | 9 GOKUL NAGAR OPP MARUTI ESINDIA      | Uttar Pradesh | 282010 | 0000IN30133018666691  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK     |          | CHOPRA     | ADITYA      |                | ARYA       | 38 COD COLONY NEW SHAHGANJ INDIA      | Uttar Pradesh | 282010 | 0000IN30133019727779  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DOULAT     |          | RAM        | NANAK       |                | RAM        | 8/152 KAPRA BAZAR GUDRI SUD INDIA     | Uttar Pradesh | 282010 | 0000IN30133019595408  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI      | DEVI     | JAIN       | SHASHI      | KUMAR          | JAIN       | 145 JAIPUR HOUSE AGRA INDIA           | Uttar Pradesh | 282010 | 0000IN30154917605569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDER   | JITSINGH | SETIA      | MUKAND      |                | SINGH      | 32, PUSHP ENCLAVE PHASE-I K-INDIA     | Uttar Pradesh | 282010 | 0000IN30072410068976  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH     |          | GOYAL      | GANGA       | CHARAN         | GUPTA      | 2/204, POLICE LINE, TEHSIL CROINDIA   | Uttar Pradesh | 282010 | 0000IN30201710026232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIDHI      |          | BANSAL     | RAVI        | KUMAR          | MITTAL     | 5 WEST GOVIND NAGAR SHAHGINDIA        | Uttar Pradesh | 282010 | 0000IN30011811550445  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM         | PRAKASH  | AGARWAL    | GULAB       | CHAND          | AGARWAL    | 1/125 PANCHKUAN OPPOSITE G.I.INDIA    | Uttar Pradesh | 282010 | 0000IN30100610050452  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIRENDRA   | SINGH    | TOMAR      | LAYAK       |                | SINGH      | B S TOMAR, NCC OFFICER PATIP INDIA    | Uttar Pradesh | 283104 | 0000IN30072410068678  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND     | KUMAR    | YADAV      | MAN         | SINGH          | YADAV      | 29, HIGHWAY CITY COLONY, 100F INDIA   | Uttar Pradesh | 283105 | 000HM1202890000397319 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK     |          | SHARMA     | UMESH       | CHAND          | SHARMA     | S/O UMESH CHAND SHARMA GA INDIA       | Uttar Pradesh | 283202 | 000HM1203350001609656 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY       | KUMAR    | JAIN       | SHRI        | SURENDRAKUMAR  | JAIN       | 1/36 MAHAVIR NAGAR FIROZABA INDIA     | Uttar Pradesh | 283203 | 0000IN30165310016104  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY       | KUMAR    | GUPTA      | SHRI        | BP             | GUPTA      | 58 PURANI MANDI FIROZABAD (U INDIA    | Uttar Pradesh | 283203 | 0000IN30165310116489  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKASH      |          | GARG       | GIRISH      | KUMAR          | GARG       | 37 MATA WALA BAGH MATA WAL INDIA      | Uttar Pradesh | 283203 | 000HM1206120000038031 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK       | SINGH    | CHAUHAN    | DESH        | BANDHUSINGH    | CHAUHAN    | KRISHAN NAGAR KOTLA ROAD N INDIA      | Uttar Pradesh | 283203 | 0000IN30114310373639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR       |          | DEEP       | RAMA        |                | SHANKAR    | VILL & POST GAJIPUR FIROZABA INDIA    | Uttar Pradesh | 283203 | 000HM1201640000042832 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANCHAL     |          | JAIN       | SHRI        |                | JAIN       | D/O MR. AKHIL KUMAR JAIN KANI INDIA   | Uttar Pradesh | 283203 | 000HM1206120000252204 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       | KUMAR    | DIXIT      | SHRI        | LAKSHISINGH    | SHARMA     | SHIVA RESHTORENT SATKAR TA INDIA      | Uttar Pradesh | 283203 | 000HM1206120000226372 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIMISH    |          | BANSAL     | SHRI        | PRAKASHCHANDRA | BANSAL     | 33 PURANI MANDI FIROZABAD INDIA       | Uttar Pradesh | 283203 | 0000IN30055610310117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDER   |          | CHATURVEDI | RAJEEV      |                | CHATURVEDI | 56/3 MOHALLA DULI FIROZABAD INDIA     | Uttar Pradesh | 283203 | 0000IN30055610295253  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH     |          | VIRENDRA   |             | KUMAR          | JAIN       | 471/5 GIRDHAR GANJ NAI BASTI INDIA    | Uttar Pradesh | 283203 | 0000IN30021412240817  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL       | KUMAR    | MEROTHIA   | SH          | HARIOM         | MEROTHIA   | GALI NO 9 ADARSH NAGAR HUN INDIA      | Uttar Pradesh | 283203 | 0000IN30114310178552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL       | KUMAR    | GUPTA      | DIWAKAR     | PRASAD         | GUPTA      | 90 BHAGWATI NIWAS NAI BASTI INDIA     | Uttar Pradesh | 283203 | 0000IN30282210055770  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAL        | KISHAN   | AGRAWAL    | BIHARI      |                | LAL        | C/O S N TRADERS DR., JEEVARAI INDIA   | Uttar Pradesh | 283203 | 0000IN30326110001045  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANKEY     | BEHARI   | AGARWAL    | SURENDRA    | NATH           | GARG       | 20, MOHALLA CHAU FIROZABAD INDIA      | Uttar Pradesh | 283203 | 000HM1201640000027248 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRJU       | MOHAN    | GUPTA      | SHRI        | JAGDISHPRASAD  |            | 102 CHHOTI CHHAPETI FIROZAB INDIA     | Uttar Pradesh | 283203 | 0000IN30165310183988  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA    | PRAKASH  | AGRAWAL    | SHRI        | INDRABHAN      | AGRAWAL    | GAUSHA LA AGRA GATE FIROZAE INDIA     | Uttar Pradesh | 283203 | 0000IN30165310001903  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHEENA     |          | DUDEJA     | DALIP       | KUMAR          | DUDEJA     | BAAG CHINGAMAL, Firozabad INDIA       | Uttar Pradesh | 283203 | 000HM1201910101633234 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| DHARMENDRA | KUMAR    | GUPTA      | NA          |                |            | 139 ADARSH NAGAR GALI NO. 10 INDIA    | Uttar Pradesh | 283203 | 0000IN30088814975198  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP      | KUMAR    | BANSAL     | SHRI        | MOOLCHANDRA    | BANSAL     | 35/29 GALI NO.1, DURGA NAGAR, INDIA   | Uttar Pradesh | 283203 | 000HM1203040000039761 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP      | KUMAR    | JAIN       | SHRI        | PADAMCHANDRA   | JAIN       | P.D. JAIN INTER COLLEGE FIROZ INDIA   | Uttar Pradesh | 283203 | 000HM1206120000053020 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G          | PS       | RAMA       | P           |                |            | MADAN PUR OKHARA NARKHI FI INDIA      | Uttar Pradesh | 283203 | 000HM1201320000923444 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV     |          | GARG       | PRADEEP     |                | GARG       | 52, NEEM CHOURAHA, FIROZABA INDIA     | Uttar Pradesh | 283203 | 000HM1203040000027775 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAV     |          | BANSAL     | VEERENDRA   | KUMAR          | BANSAL     | 38/2 MOH. DULI MOH. DULI FIROZ INDIA  | Uttar Pradesh | 283203 | 000HM1206120000034434 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOURAV     |          | SACHDEVA   | SHRISUBHASH | CHAND          | SACHDEVA   | ARYA NAGAR FIROZABAD INDIA            | Uttar Pradesh | 283203 | 0000IN30055610316462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH     | KUMAR    | GUPTA      | RAM         | JEEVAN         | GUPTA      | 9 S N ROAD FIROZABAD INDIA            | Uttar Pradesh | 283203 | 000HM1304140003479021 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT     |          | MAHESHWARI | SHRI        | SHASHIKANT     | MAHESHWARI | 89 HANUMAN GARH FIROZABAD INDIA       | Uttar Pradesh | 283203 | 0000IN30055610328738  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDRAJEET  |          | GUPTA      | MOHANLAL    |                | GUPTA      | 589 TILAK NAGAR FIROZABAD FI INDIA    | Uttar Pradesh | 283203 | 000HM1204470000591211 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAY        | NARAYAN  | AGRAWAL    | NA          |                |            | 44 BAG CHINGAMAL FIROZABA INDIA       | Uttar Pradesh | 283203 | 0000IN30112715417692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JUGNU      |          | AGRAWAL    | UMESH       | CHANDRA        | AGRAWAL    | 39 MOH. CHAU MOH. CHAU FIRO INDIA     | Uttar Pradesh | 283203 | 000HM1206120000053035 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANA    |          | GARG       | SANTOSH     | KUMAR          | GARG       | VIMLA BANGLE STORE DURGA N INDIA      | Uttar Pradesh | 283203 | 0000IN30133017516242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANA    |          | JAIN       | RAJ         | KUMAR          | JAIN       | 1/5 GANESH NAGAR FIROZABAD INDIA      | Uttar Pradesh | 283203 | 0000IN30165310023304  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESHAV     |          | GUPTA      | VIDYA       | RAM            | GUPTA      | 41/1 HUNDA WALA BAGH FIROZA INDIA     | Uttar Pradesh | 283203 | 000HM1203350001599573 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN    | KUMAR    | AGRAWAL    | NANUMAL     |                | AGRAWAL    | 1/328 SUHAG NAGAR FIROZABAD INDIA     | Uttar Pradesh | 283203 | 0000IN30165310258975  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHVI     |          | MAHESHWARI | ASHOK       | KUMAR          | MAHESHWARI | 289/1 STREET NO 11 ARYA NAGA INDIA    | Uttar Pradesh | 283203 | 0000IN30165310026366  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMTA      |          | NEERAJ     |             | JAIN           |            | 17/2 VIBHAV NAGAR FIROZABAD INDIA     | Uttar Pradesh | 283203 | 000HM1202290000225154 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU      |          | GUPTA      | SHRIRAJEEV  |                | GUPTA      | LAJPAT KUNJ FIROZABAD INDIA           | Uttar Pradesh | 283203 | 0000IN30055610284038  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU      |          | GUPTA      | SANJAYA     | KUMAR          | GUPTA      | 1/348 SUHAG NAGAR FIROZABAD INDIA     | Uttar Pradesh | 283203 | 0000IN30282210067648  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJULATA  |          | SHARMA     | SAMJEET     |                | SINGH      | 2/24 SARSWATI NAGAR FIROZAB INDIA     | Uttar Pradesh | 283203 | 0000IN30326110002733  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      | KUMAR    | GUPTA      | LATE        | SHRI           | KSGUPTA    | 316 ARYA NAGAR GALI NO 13 FIRINDIA    | Uttar Pradesh | 283203 | 000HM1201640000012609 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      | KUMAR    | JAIN       | SHRISATISH  | CHANDRA        | JAIN       | INDRA COLONY, FIROZABAD FIRINDIA      | Uttar Pradesh | 283203 | 000HM1203040000043867 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      |          | KUMAR      | SH          | PANNA          |            | 15 SHIVAJI MARG FIROZABAD UT INDIA    | Uttar Pradesh | 283203 | 0000IN30020610934426  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSI      |          | MIDHA      | RAJAT       |                | MIDHA      | H NO 431/18 ARYANAGAR FIROZ INDIA     | Uttar Pradesh | 283203 | 000HM1203350001584024 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEERA      | DEVI     | RATHORE    | JAGDISH     | PRASAD         | RATHORE    | GALI NO 3 SARSWATI NAGAR JAL INDIA    | Uttar Pradesh | 283203 | 000HM1204470002088511 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MILAN      | KUMAR    | GUPTA      | SHRI        | SANTOSHI       | LAL        | PRAKASH CHUDI KENDRA DAK B INDIA      | Uttar Pradesh | 283203 | 0000IN30055610304073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITHILESH  |          | GUPTA      | JAGDISH     | PRASAD         | GUPTA      | 1 698 SUHAG NAGAR FIROZABAD INDIA     | Uttar Pradesh | 283203 | 000HM1304140000186796 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN      | LAL      | AGARWAL    | KISHAN      | LAL            | AGARWAL    | 711 SHIV NAGAR JALESAR ROAD INDIA     | Uttar Pradesh | 283203 | 000HM1304140003604869 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRADUL     |          | GUPTA      | DINESH      | CHANDRA        |            | 264/6-A PEMESHWAR GATE FIRO INDIA     | Uttar Pradesh | 283203 | 0000IN30282210199977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH     | CHAND    | JAIN       | VIRENDRA    | KUMAR          | JAIN       | 28 HANUMAN GANJ FIROZABAD INDIA       | Uttar Pradesh | 283203 | 000HM1202290000268171 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH     | KUMAR    | JAIN       | JAINENDRA   | KUMAR          | JAIN       | 22 SECTOR NO 1 VIBHAV NAGAR INDIA     | Uttar Pradesh | 283203 | 000HM1202290000195838 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNNA      | LAL      | GUPTA      | BANKE       | LAL            | GUPTA      | 44 GALI 9 HUNDAWALA BAGH FIRINDIA     | Uttar Pradesh | 283203 | 0000IN30055610345086  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ     |          | GUPTA      | SHRI        | DARSHANBEHARI  | GUPTA      | GOVIND BHAVAN BARI CHAPATI INDIA      | Uttar Pradesh | 283203 | 0000IN30282210059939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHA      |          | AGRAWAL    | ARVIND      | DUTTA          | AGRAWAL    | DEO DUTTA BROTHERS SADAR EINDIA       | Uttar Pradesh | 283203 | 0000IN30055610274329  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY       | KUMAR    | JAIN       | LALTA       | PRASAD         | JAIN       | SAHU VILLA FIROZABAD ROAD T INDIA     | Uttar Pradesh | 283204 | 0000IN30133019222967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALOK       | KUMAR    | JAIN       | KUMAR       |                |            | WARD NO 14 INDRA NAGAR TUNI INDIA     | Uttar Pradesh | 283204 | 000HM1201320000954287 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANSHI     |          | DHAR       | DHAR        |                |            | WARD 19/53 BALDEV ROAD TUNI INDIA     | Uttar Pradesh | 283204 | 000HM1201320000737041 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA    |          | GUPTA      | GUPTA       |                |            | GALI MANGAL SEN NAI BASTI M INDIA     | Uttar Pradesh | 283204 | 000HM1201320000643542 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| KUMAR      |          | VINAM      |             |                |            | RESHTHA 63 INDIRA COLONY TU INDIA     | Uttar Pradesh | 283204 | 000HM1201320000676019 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH     | CHANDRA  | JAIN       | NA          |                |            | C/O SHRI JAI CHANDRA JAIN JAIN INDIA  | Uttar Pradesh | 283204 | 0000IN30112715760491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHINI     |          | PRASAD     | PRASAD      |                |            | W/O SACHIN BANSAL WARD 18 S INDIA     | Uttar Pradesh | 283204 | 000HM1201320001113761 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNNA      | LAL      | VERMA      | SH          | RAMCHAND       | VERMA      | 293 A NEW RAILWAY COLONY TU INDIA     | Uttar Pradesh | 283204 | 0000IN30088814050167  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAND       |          | LAL        |             |                |            | H NO 29 SINDHI COLONY TUNDI INDIA     | Uttar Pradesh | 283204 | 000HM1201320000971898 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKHIL      |          | MAHORE     | SHRI        | SURESHCHANDRA  | MAHORE     | 105, CHANDRA SHEKHAR AZAD N INDIA     | Uttar Pradesh | 284001 | 0000IN30155720802213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBRISH    | CHANDRA  | AGARWAL    | RAM         | PRAKASH        | AGARWAL    | H N 26/1 TAKSAL JHANSI INDIA          | Uttar Pradesh | 284001 | 000HM1203320001418125 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT       |          | AGARWAL    | ISHWAR      | DAYAL          | AGARWAL    | C/O JAGDESH AGARWAL BUNGL INDIA       | Uttar Pradesh | 284001 | 000HM1202290000253420 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRIT      | LAL      | ARORA      | LATE        | SRIHARBANSHLAL | ARORA      | 313/A JHOKAN BAGH JHANSI INDIA        | Uttar Pradesh | 284001 | 0000IN30155720458096  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN       | KUMAR    | KHARE      | JAGDISH     | PRASAD         | KHARE      | 542/3 C PREM GANJ SIPRI BAZAR INDIA   | Uttar Pradesh | 284001 | 000HM1202990004270499 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND     | KUMAR    | TRIPATHI   | LATE        | LN             | TRIPATHI   | 1484, CIVIL LINES BEHIND LABOLI INDIA | Uttar Pradesh | 284001 | 0000IN30155721791430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHARANJEET |          | SINGH      | HARA        | SINGH          | CHAWLA     | 1/2 SATISH NAGAR CIVIL LINES J INDIA  | Uttar Pradesh | 284001 | 0000IN30011811226557  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAYATRI    |          | RAI        | ANIL        | KUMAR          | RAI        | 148 A /9K DADIYAPURA, JHANSI EINDIA   | Uttar Pradesh | 284001 | 0000IN30311610751212  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
|            |          |            |             |                |            |                                       |               |        |                       |                             |      |             |

|               |              |             |                |               |            |                                       |               |        |                       |                             |      |             |
|---------------|--------------|-------------|----------------|---------------|------------|---------------------------------------|---------------|--------|-----------------------|-----------------------------|------|-------------|
| KIRTI         |              | SINGH       | VIJAY          | KUMAR         | SINGH      | RB II 650 A RANI LAXMI NAGAR JH INDIA | Uttar Pradesh | 284001 | 00HM1201090001585482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHARAJ       |              | SINGH       | HAR            | NATH          | SINGH      | THE NEW INDIA ASSURANCE CO INDIA      | Uttar Pradesh | 284001 | 0000IN30155721072340  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA         |              | AGARWAL     | SHYAM          | MURARI        | AGRAWAL    | 186 CIVIL LINES JHANSI INDIA          | Uttar Pradesh | 284001 | 00HM1203320003411534  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MLSHRIVASTAVA |              |             | MSKSHRIVASTAVA |               |            | CENTRAL BANK OF INDIA R.O.37;INDIA    | Uttar Pradesh | 284001 | 00HM1301006100115942  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVIN         |              | GARG        | G              | N             | GARG       | 300 AJHOKAN BAGH JHANSI UTT,INDIA     | Uttar Pradesh | 284001 | 0000IN30051311293942  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEHA          |              | CHOUDHARI   | DHEER          |               | SINGH      | 3/2 VISWAVIDAYALAY AVASIYA P INDIA    | Uttar Pradesh | 284001 | 00HM12033200001253561 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIS          | AHMAD        | SIDDIQUI    | KHALIL         | AHMAD         | SIDDIQUI   | 221, BANGLA GHAT, JHANSI INDIA        | Uttar Pradesh | 284002 | 00HM1201320000068397  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANURAG        |              | SHRIVASTAVA | AN             |               |            | 154 SUBHASH GANJ JHANSI INDIA         | Uttar Pradesh | 284002 | 00HM1203320001547001  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA          |              | DEVI        | RAJ            | KUMAR         | SACHAN     | LIC OF INDIA B O I JHANSI INDIA       | Uttar Pradesh | 284002 | 0000IN30155721982566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BADRI         | PRASAD       | DUBEY       | PRASAD         |               |            | H NO 45 KHATRAYANA JHANSI INDIA       | Uttar Pradesh | 284002 | 00HM1201320000789844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA       | MOHAN        | SAHU        | HARI           | RAM           | SAHU       | 54/1, IN SIDE BARA GAON GATE, INDIA   | Uttar Pradesh | 284002 | 00HM120132000047839   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTI         |              | MISHRA      | MISHRA         |               |            | 219 BAHAR KHANDERAO GATE JI INDIA     | Uttar Pradesh | 284002 | 00HM1201320000429382  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| KSHMA         |              | AGARWAL     | AGARWAL        |               |            | H NO 41 PARWARAN NEAR KHOY INDIA      | Uttar Pradesh | 284002 | 00HM1201320001620511  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRADULA       |              | MORE        | H              | N             | MORE       | 28/3, TORIA NARSING RAO JHANSI INDIA  | Uttar Pradesh | 284002 | 0000IN30155721162092  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY          |              | ARORA       | SOHAN          | LAL           | ARORA      | 530/2 S NEW DHYAN CHAND COL INDIA     | Uttar Pradesh | 284003 | 0000IN30155721502039  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKA          |              | SACHAN      | SANAND         | KUMAR         | SACHAN     | MA-559, B-FRONT OF BAL MANDI INDIA    | Uttar Pradesh | 284003 | 0000IN30155721957150  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALOK          | KUMAR        | DUBEY       | SHESH          | NARAYAN       | DUBEY      | H NO-906/18 SEVARAM OIL MILL (INDIA   | Uttar Pradesh | 284003 | 0000IN30155721162130  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL          | SINGH        | SENGAR      | SRI            | SS            | SENGAR     | 466/8, NEW ROY GANJ SIPRI BAZ,INDIA   | Uttar Pradesh | 284003 | 0000IN30155720835309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU          |              |             | NA             |               |            | H NO A/67 AVAS VIKAS COLONY, INDIA    | Uttar Pradesh | 284003 | 00HM1201320000734959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARIF          |              | KHAN        | KHANAG         |               |            | 97, ISAI TOLA KHATI BABA JHANSI INDIA | Uttar Pradesh | 284003 | 0000IN30169610354636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK         |              | BHATIA      | PAMAN          | DASS          | BHATIA     | H/N 596 GWALTOLI CIVIL LINES S INDIA  | Uttar Pradesh | 284003 | 0000000000HMA0002569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHUTOSH      |              | KUMAR       | JAI            |               | BHAGWAN    | C/O KISHAN YADAV 856 GWAL TC INDIA    | Uttar Pradesh | 284003 | 00HM1203320003218236  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AWADH         | NARAYAN      | SINGH       | KAILASH        | NARAYAN       | SINGH      | C-24 SURYAPURAM AWAS VIKAS INDIA      | Uttar Pradesh | 284003 | 00HM1301930000605823  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA       | KANT         | CHATURVEDI  | KAILASH        | NARAYAN       | CHATURVEDI | F 196A RLY COLONY (WEST) GULINDIA     | Uttar Pradesh | 284003 | 00HM1203320002409671  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| DHEERENDRA    | BAHADUR      | SAXENA      | JAGDISH        | BAHADUR       | SAXENA     | 36, BANSAL COLONY GWALIOR RINDIA      | Uttar Pradesh | 284003 | 00HM1202140000052235  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G             | K            | NILESH      | KRISHNA        |               | RAO        | 970 RAILWAY ENGR REGT TA SH INDIA     | Uttar Pradesh | 284003 | 0000IN30177411476084  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA         |              | RANI        | DR             | BM            | GOYAL      | AH 2-II VEERANGNA NAGAR JHA INDIA     | Uttar Pradesh | 284003 | 0000IN30092310054135  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRJA         |              | MORE        | SRI            | HN            | MORE       | 982/1 C P MISSION COMPOUND J INDIA    | Uttar Pradesh | 284003 | 0000IN30155720907237  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KAMAL         |              | MALHOTRA    | SONIYA         |               | MALHOTRA   | 200 MASIIHA GANJ SIPRI BAZAR J INDIA  | Uttar Pradesh | 284003 | 0000IN30177411597588  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MAMTA         |              | NIGAM       | ANIL           | KUMAR         | NIGAM      | 528/6 MASIIHA GANJ PUNGS COMP INDIA   | Uttar Pradesh | 284003 | 00HM1203320000255400  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA         |              | BHATIA      | ASHOK          |               | BHATIA     | H NO 596 GWALTOLI CIVIL LINES INDIA   | Uttar Pradesh | 284003 | 0000000000HMM0002567  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA         |              | JAIN        | SRI            | RAVINDRAKUMAR | JAIN       | BM-214, VEERANGANA NAGAR J INDIA      | Uttar Pradesh | 284003 | 0000IN30100610042569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH        | CHANDRAVIJAY | GIYA        | SO             | LATESHRAMJI   | LAL        | 172 TALLIYA SANTOSHI MAA MA INDIA     | Uttar Pradesh | 284003 | 0000IN30100610024172  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKHIL        | KUMAR        | PANDEY      | NA             |               |            | PREM GANJ 547 SIPRI BAZAR JH INDIA    | Uttar Pradesh | 284003 | 00HM1203320006325287  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKHIL        |              | NIGAM       | SHYAM          | BIHARI        | NIGAM      | 60/26 VIVEKANAND COLONY CIVI INDIA    | Uttar Pradesh | 284003 | 0000IN301774113753690 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADMA         |              | BHATIA      | PAMAN          | DASS          | BHATIA     | H/N 596 GWALTOLI CIVIL LINES S INDIA  | Uttar Pradesh | 284003 | 0000000000HMP0002572  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUM         |              | RANI        | SHYAM          | SINGH         | VIDHYARTHI | C/O UTTAM CHAND JETWANI 189 INDIA     | Uttar Pradesh | 284128 | 0000IN301774116817258 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH        |              | KUMAR       | SHRI           | HARI          | LAL        | TILAK NAGAR BHEL JHANSI INDIA         | Uttar Pradesh | 284129 | 0000IN30155721245396  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETHA        | V            | K           | V              | H             | HEERESH    | TYPE III 118 BHEL TOWNSHIP PO INDIA   | Uttar Pradesh | 284129 | 0000IN30226912054881  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIYANSHU      |              | SHARMA      | NARENDRA       | KUMAR         | SHARMA     | VILL BUKHARA MAURANIPUR MU INDIA      | Uttar Pradesh | 284204 | 00HM1204470006252482  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN          | KUMAR        | DEVALIYA    | KAILASH        | KUMAR         | DEVALIYA   | H.NO. 47, NEAR RAM MANDIR CH INDIA    | Uttar Pradesh | 284402 | 00HM1202140000055289  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL         |              | SALAM       | NOORAMUHAMMAD  |               |            | 377 NADIPURA LALITPUR U.P. INDIA      | Uttar Pradesh | 284403 | 0000IN30100610059423  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHISHEK      |              | JAIN        | AJIT           | KUMAR         | JAIN       | S/O AJIT KUMAR JAIN 139 PURAN INDIA   | Uttar Pradesh | 284403 | 0000IN30051313009762  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY          | KUMAR        | JAIN        | ARVIND         | KUMAR         | JAIN       | 8 TALABPURA LALITPUR UTTAR F INDIA    | Uttar Pradesh | 284403 | 0000IN30051314016717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITA         |              | JAIN        | SANJAY         | KUMAR         | SAMAIYA    | 286 KATRA BAZAR LALITPUR LAL INDIA    | Uttar Pradesh | 284403 | 0000IN30051310577926  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANSHUL        |              |             | AJIT           |               | JAIN       | 179-SARDARPURA LALITPUR INDIA         | Uttar Pradesh | 284403 | 00HM1203160000240252  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANURAG        |              | JAIN        | VERENDRA       | KUMAR         | JAIN       | 42, SARDAR PURA , LALITPUR INDIA      | Uttar Pradesh | 284403 | 00HM1203000000399163  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ARVIND        | KUMAR        | ARORA       | ARJUN          | DAS           | ARORA      | 100, TALAIYA PURA LALITPUR INDIA      | Uttar Pradesh | 284403 | 00HM1202140000050831  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH        | KUMAR        | CHAURASIA   | RAM            | NARAYAN       | CHAURSIA   | 49, PURANI BAZARIYA LALITPUR INDIA    | Uttar Pradesh | 284403 | 00HM1202140000051991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAYA          | CHAND        | JAIN        | BRINDABAN      |               | JAIN       | 288, CIVIL LINE LALITPUR (U.P. INDIA  | Uttar Pradesh | 284403 | 0000IN30100610108351  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARMEET       | SINGH        | ARORA       | KULDEEP        | SINGH         | ARORA      | 136, NADIPURA LALITPUR INDIA          | Uttar Pradesh | 284403 | 0000IN30100610070776  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL         | SHREE        | JAIN        | SHRI           | PRAMOD        | JAIN       | PRERNA BHAVAN STATION ROAD INDIA      | Uttar Pradesh | 284403 | 00HM1202140000078718  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU         |              | JAIN        | RAJKUMAR       | JAIN          | JAIN       | 94/2 TALABPURA LALITPUR U P INDIA     | Uttar Pradesh | 284403 | 0000IN30075711106671  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEEN        | BHAI         | PATEL       | PURUSHOTTAM    | BHAI          | PATEL      | HOUSE NO 50 GANDHI NAGAR L INDIA      | Uttar Pradesh | 284403 | 0000IN30051311189208  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAKESH        | KUMAR        | JAIN        | SRI            | GULJARILAL    | JAIN       | 781 CIVIL LINE CHANDMARI LAL INDIA    | Uttar Pradesh | 284903 | 0000IN30051310652662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA         |              | AGARWAL     | SURESH         | CHANDRA       | AGARWAL    | RAJENDRA NAGAR BAL GHAR SC INDIA      | Uttar Pradesh | 285001 | 0000IN30105510496587  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUP          | KUMAR        | KAUSHAL     | RAJENDRA       |               | PRASAD     | 99 KRISHNA NAGAR, ORAI INDIA          | Uttar Pradesh | 285001 | 0000IN30133018398519  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNA         |              | AGARWAL     | NA             |               |            | 106 SHIV PURI JALGAUN ROAD O INDIA    | Uttar Pradesh | 285001 | 00HM1202060000175823  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALKRISHNA    |              | AGARWAL     | Sh             | DEENANATH     | AGARWAL    | 1503 RAJENDRA NAGAR NEAR B INDIA      | Uttar Pradesh | 285001 | 00HM1202060000175690  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI          | SHARAN       | GUPTA       | MURARI         | SHARAN        | GUPTA      | MADHOU GRAH JALAUN JALAUN INDIA       | Uttar Pradesh | 285001 | 0000IN30155721454208  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| INDRA         |              | KATIYAR     | BACHAN         | SINGH         | GANGWAR    | W/O A K KATIYAR TELIPHONE CO INDIA    | Uttar Pradesh | 285001 | 0000IN30051313150334  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYA          |              | VERMA       | GANGA          | RAM           | VERMA      | 1324, RAJENDRA NAGAR ORAI INDIA       | Uttar Pradesh | 285001 | 0000IN30105510398343  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH        |              | NIGAM       | LATE           | PREMNARAIN    | NIGAM      | 1075 NEW PATEL NAGAR BANK C INDIA     | Uttar Pradesh | 285001 | 0000IN30051320956206  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAKBHAI     | NATUBHAI     | PATEL       | NATUBHAI       |               |            | DEEP AUTO DHOBI KUND AT PET INDIA     | GUJARAT       | 380001 | 00HM1203320001944521  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA      |              | KUMAR       | VISHWA         |               | MITHRA     | H.NO.-95, BASANT VIHAR, RAILW INDIA   | Uttar Pradesh | 201001 | 0000IN30236510120698  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH        | D            | MODI        | DHANSUKHBHAI   |               | MODI       | C/O DHANSUKHLAL MODI TALUK INDIA      | GUJARAT       | 380001 | 00HM1201320000282806  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY          |              | GUPTA       | SHUBHASH       | CHAND         | GUPTA      | PLOT NO. 330 SCH. NO. 10 ALWAI INDIA  | Rajasthan     | 310101 | 00HM1201910100346583  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY          | KUMAR        | SHARMA      | KHUSHI         | LAL           | SHARMA     | AJAY KUMAR SHARMA C/O INDIA INDIA     | Rajasthan     | 310101 | 00HM1204470003399101  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMAR          | CHAND        | GUPTA       | PRAHALAD       | RAI           | GUPTA      | 78, AERODRAM ROAD ALWAR RA INDIA      | Rajasthan     | 310101 | 0000IN30112715278907  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          | KUMAR        | JAIN        | SHRI           | RAMJEEVAN     | JAIN       | MODI KA GODAM KEDAL GUNJ AI INDIA     | Rajasthan     | 310101 | 0000IN30112716866116  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          | KUMAR        | YADAV       | SHRI           | OMPRAKASH     | YADAV      | 15 JAT C/O 56 APO I TARANA ALW INDIA  | Rajasthan     | 310101 | 0000IN30133019452936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANA        |              | YADAV       | BAL            | RAM           | YADAV      | C-107 HASAN KHAN, MEWATI NA INDIA     | Rajasthan     | 310101 | 00HM1202300000119085  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU          |              | SHARMA      | RAM            | BABU          | SHARMA     | 6 KA 94 SHIVAJI PARK ALWAR AI INDIA   | Rajasthan     | 310101 | 0000IN30133020490032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKIT         |              | SETHI       | SH             | LALITAPRASAD  | SETHI      | 1-D-34 KALA KUAN HOUSING BOF INDIA    | Rajasthan     | 310101 | 00HM1201770100783458  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANURAG        |              | SHARMA      | SH             | NARDEO        | SHARMA     | HOUSE NO:- 2415, KALA KUAN H INDIA    | Rajasthan     | 310101 | 00HM1201770100782887  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN          | KUMAR        | PALAWAT     | NARENDRA       | KUMAR         | PALAWAT    | HOUSE NO. - 97 SHANTI KUNJ AL INDIA   | Rajasthan     | 310101 | 00HM1201210100117136  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND        |              | PALAWAT     | SH             | TIKAMCHAND    | PALAWAT    | BIRBAL KA MOHALLA ALWAR INDIA         | Rajasthan     | 310101 | 00HM1201060500127621  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABITA        |              | JAIN        | SATISH         | KUMAR         | JAIN       | W/O SATISH KUMAR JAIN NEAR J INDIA    | Rajasthan     | 310101 | 00HM1201910100084631  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAJRANG       |              | LAL         | RAM            |               | KUMAR      | HOUSE NO. 740 / 109 MOH. KHOW INDIA   | Rajasthan     | 310101 | 0000IN30133019388621  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BNISHAM       | DEV          | NARANG      | LT             | SHGOPALDASS   | NARANG     | 1/19, ARAVLI VIHAR KALA KUAN INDIA    | Rajasthan     | 310101 | 00HM1201770100780706  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPESH       | KUMAR        | GUPTA       | UNJSHI         | LAL           | GUPTA      | SHIV SADAN 2 PREM NAGAR ME INDIA      | Rajasthan     | 310101 | 0000IN30133020508145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA       | KANTA        | SHARMA      | SN             |               | SHARMA     | C/O UNNAT BEEJ BHANDAR STA INDIA      | Rajasthan     | 310101 | 00HM1201770100778398  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMODAR       |              | GUPTA       | UMRAO          | LAL           | GUPTA      | A/114, H K M NAGAR, ALWAR, RA INDIA   | Rajasthan     | 310101 | 0000IN30226910681527  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| DEEPAK        |              | AGRAWAL     | DEVENDRA       | KUMAR         | AGRAWAL    | RAJ NIKETAN 83 ARYA NAGAR AI INDIA    | Rajasthan     | 310101 | 00HM1203320004063509  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK        |              | GARG        | MURALIDHAR     |               | GARG       | 40, BANK COLONY , WARD NO. 3C INDIA   | Rajasthan     | 310101 | 00HM1203450000278518  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK        |              | SINGHAL     | KAILASH        | CHAND         | SINGHAL    | 5 KA 132, SHIVAJI PARK, ALWAR INDIA   | Rajasthan     | 310101 | 00HM1204080000069472  | Amount for unclaimed and un | 5.70 |             |

|            |        |             |              |              |            |                                        |           |        |                      |                             |      |             |
|------------|--------|-------------|--------------|--------------|------------|----------------------------------------|-----------|--------|----------------------|-----------------------------|------|-------------|
| GHANSHYAM  | DASS   | GOYAL       | BABU         | LAL          | GOYAL      | BABU LAL GOYAL 119, ADARSH CINDIA      | Rajasthan | 301001 | 0000IN30133020356371 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRIRAJ    | PRASAD | KAUSHIK     | SH           | DEODUTT      | KAUSHIK    | 545- LAJPAT NAGAR ALWAR INDIA          | Rajasthan | 301001 | 00H1301760000268093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRRAJ     | PRASAD | KHANDELWAL  | SHRI         | NARAIN       | KHANDELWAL | SHAH JI KA CHOK ALWAR INDIA            | Rajasthan | 301001 | 0000IN30202010486208 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH     |        | KHANDELWAL  | DWARKA       | PRASAD       | KHANDELWAL | 6/24, N.E.B.H BOARD ALWAR INDIA        | Rajasthan | 301001 | 00H1202990000119791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH    | PRASAD | GUPTA       | HUF          | NA           | LAXMI      | LAXMI NIWAS LADIA SARAK ALW,INDIA      | Rajasthan | 301001 | 00H1201770100808087  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI      |        | GOYAL       | RATAN        | LAL          | CHOUDHARY  | 1/22 HOLI UPPER ALWAR INDIA            | Rajasthan | 301001 | 00H12029900003683151 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI      |        | GUPTA       | YOGENDER     | KUMAR        | GUPTA      | PLOT NO.8 MANGLANCER CIRCL,INDIA       | Rajasthan | 301001 | 0000IN30112716363734 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI      |        | GUPTA       | SATYA        | NARAYAN      | GUPTA      | 188 KHOHARA ASHOK CIRCLE AL,INDIA      | Rajasthan | 301001 | 0000IN30133019458338 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL      | CHAND  | JAIN        | LAXMI        | NARAYAN      | JAIN       | 5 KHA 2,PRATAP NAGAR MANU M,INDIA      | Rajasthan | 301001 | 00H12029900004636556 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL      |        | KULSHRESTHA | NA           |              |            | LORATO KINDERGARTEN SCHOC,INDIA        | Rajasthan | 301001 | 0000IN30154918059719 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLA      | PRASAD | NAYAN       | KISHAN       |              | LAL        | 86 SCHEME NO 4 ALWAR RAJAST,INDIA      | Rajasthan | 301001 | 0000IN30226912110368 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANHAIIYA  | LAL    | GUPTA       | RANG         | LAL          | GUPTA      | SHANTI NEKETAN RAGHU MARG, INDIA       | Rajasthan | 301001 | 00H1301760000576871  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTA      |        | SHARMA      | GYASI        | RAM          | SHARMA     | JAWALI BHAWAN COLONY, STAT,INDIA       | Rajasthan | 301001 | 00H1203450000302146  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTI      | CHAND  | DEVI        | MAHESH       | KUMAR        | KHANDELWAL | 1/114, N.E.B. EXTENSION. ALWA,INDIA    | Rajasthan | 301001 | 00H1201770100806436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHEM       | CHAND  | PALAWAT     | KIRAN        | CHAND        | PALAWAT    | KANTI CHAND PALAWAT C/O K,INDIA        | Rajasthan | 301001 | 0000IN30133018362766 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHEM       | CHAND  | GUPTA       | KISHORI      | LAL          | GUPTA      | 5 / 26, N. E. B. HOUSING BORAD,INDIA   | Rajasthan | 301001 | 0000IN30220111217343 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN      |        | CHAND       | RAMJI        | LAL          | VIJAY      | 34-ADARSH COLONY DAUDPUR,INDIA         | Rajasthan | 301001 | 00H1201210100355727  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHAN    | KUMAR  | BATRA       | SUNIL        |              | BATRA      | H.NO.377, LAJPAT NAGAR . ALWA,INDIA    | Rajasthan | 301001 | 00H1201770100771556  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| KULBHUSHAN | KUMAR  | RAIZADA     | Sh           | DURGASHARAN  | RAIZADA    | MOHALLA BHIKAM SAYED ALWAF,INDIA       | Rajasthan | 301001 | 00H1202060000091500  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULDEEP    |        | MEHTA       | RANBIR       | LAL          | SINGH      | PLOT NO- 62 ALKA PURI ALWAR INDIA      | Rajasthan | 301001 | 00H12020600000518413 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU      | BALA   | GUPTA       | NIRANJAN     |              | GUPTA      | B 87 SCHEME NO. 2 ALWAR INDIA          | Rajasthan | 301001 | 00H12029900001866975 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU      |        | GUPTA       | RAMAKANT     |              | GUPTA      | H NO 163 LOHIYA PADI ALWAR INDIA       | Rajasthan | 301001 | 0000IN30039416516029 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAVEER   | KUMAR  | JAIN        | DC           | JAIN         | JAIN       | B 83, BUDH VIHAR ALWAR ALWAF,INDIA     | Rajasthan | 301001 | 0000IN30088814558348 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAVIR    | KUMAR  | SURANA      | Late         | CHAND        | SURANA     | 125 SCHEME NO 8 GANDHI NAGA,INDIA      | Rajasthan | 301001 | 0000IN30226912728285 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH     |        | SURANAHUF   | Mr           | SH.LAL       | CHAND      | 125, SCHEME NO.8 GANDHI NAG,INDIA      | Rajasthan | 301001 | 00H1201770100806250  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH     | CHAND  | GUPTA       | SH           | GOPAL        | DAS        | PURANA STATION ROAD WARD,INDIA         | Rajasthan | 301001 | 00H1201060500240960  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH     |        | BATWARA     | SURAJ        | NIRANJAN     | LAL        | 349, LAXMI SADAN CIVIL LINE. ,AL,INDIA | Rajasthan | 301001 | 00H1201770100782718  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH     |        | MOHAN       | PRASAD       | LAL          | GUPTA      | HOUSE NO. 101 BICH KI GALI VIL,INDIA   | Rajasthan | 301001 | 0000IN30133019068498 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA      | KUMAR  | MAMODIA     | HARSH        | KUMAR        | KHANDELWAL | 434. SCHEME NO 2, LAJPAT NAG,INDIA     | Rajasthan | 301001 | 0000IN30226911793936 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH     |        | PRAMOD      | JAIN         | KUMAR        | JAIN       | SWARG ROAD MAMODIA BHAWA,INDIA         | Rajasthan | 301001 | 00H1201910101739851  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANMOHAN   |        | KHANDELWAL  | SH           | HAZARILAL    | KHANDELWAL | 535 SCHEME NO 10A VIVEK VIHA,INDIA     | Rajasthan | 301001 | 0000IN30220110543668 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      | KUMAR  | GHAIYA      | PRITAM       | CHAND        | JAIN       | CHANDRA BHAWAN LAL CATE. ,INDIA        | Rajasthan | 301001 | 00H1201770100772885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYA       |        | SHRI        | MUKESH       | KUMAR        | GHAIYA     | BHIKAM SAYAD STREET NEAR BI,INDIA      | Rajasthan | 301001 | 0000IN30051314956229 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH     |        | JAGDISH     | SHYAM        | GOYAL        | GOYAL      | 17/326, KEDAL GANJ NEAR AKHA,INDIA     | Rajasthan | 301001 | 0000IN30112716830802 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERU      |        | MITTAL      | SHYAM        | GOYAL        | GOYAL      | 26/280, SEDH KA TILA, ALWAR, R,INDIA   | Rajasthan | 301001 | 0000IN30226910584125 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIDHI      |        | RADHEY      | SHYAM        | GOYAL        | GOYAL      | 20, RAMNAGAR COLONY MUNGIA,INDIA       | Rajasthan | 301001 | 0000IN30220111474166 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAS      |        | PRAMOD      | KR           | JAIN         | JAIN       | W/O PRAMOD KR. JAIN HAKEEM ,INDIA      | Rajasthan | 301001 | 0000IN30088814129795 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT       |        | SH          | KUNDANLAL    | NARULA       | NARULA     | 1-GA-18, MANU MARG HOUSING,INDIA       | Rajasthan | 301001 | 00H1201770100784641  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRA      |        | SUDHIR      | GUPTA        | GUPTA        | GUPTA      | M 2/6 SRIKRISHNAPURI BORING,INDIA      | Rajasthan | 301226 | 0000IN30154918516051 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MANEESH    | KUMAR  | BENI        | PRASAD       | SHARMA       | SHARMA     | WARD NO. 11 GOPAL DASS COL,INDIA       | Rajasthan | 301404 | 0000IN30220110529910 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAKHAN     | LAL    | SURESH      | CHAND        | AGARWAL      | AGARWAL    | GOPAL DAS COLONY KHARTHAL,INDIA        | Rajasthan | 301404 | 00H1203350000438933  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA    |        | RAM         | JILAL        | KHANDELWAL   | KHANDELWAL | HOUSE NO- 197 GURUDWARA KI,INDIA       | Rajasthan | 301408 | 0000IN30096610304995 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEEN     | KUMAR  | ADHESHYAM   | GUPTA        | GUPTA        | GUPTA      | NR GANESH POL. OUT SIDE MACH,INDIA     | Rajasthan | 301408 | 0000IN30177413079599 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH    |        | SHRI        | MARKHANLAL   | GUPTA        | GUPTA      | NEAR GURUDWARA KI GALI MAIN,INDIA      | Rajasthan | 301408 | 00H1201770100797912  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND      |        | AMOLAK      | JAIN         | JAIN         | JAIN       | OPP. PNB P.O.TIARA ALWAR INDIA         | Rajasthan | 301411 | 00H13017600000217962 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SUNIL      |        | BRUJ        | KISHORE      | KISHORE      | KISHORE    | 349 TEH BEHROR ALWAR SHAHJ,INDIA       | Rajasthan | 301706 | 00H13019300002516930 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH     | KUMAR  | RAJARAM     | OJHA         | GUPTA        | GUPTA      | 14926297 W NO 6 C1 DET SWC,INDIA       | Rajasthan | 302001 | 0000IN30226912300421 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MANJU      | KUMAR  | THADANI     | N            | THADANI      | THADANI    | C/201 SHALIBHADRA NAGAR, NE,INDIA      | Rajasthan | 302001 | 0000000000HMS8600137 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HRIDYESH   |        | LADDAH      | PRASAD       | LADDAH       | LADDAH     | C/O RAJENDRA SHARMA NATHD,INDIA        | Rajasthan | 302001 | 00H1301760000115599  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| MAMTA      |        | HARI        | SINGH        | VISORA       | VISORA     | 14, JAWAHAR NAGAR HOUSING,INDIA        | Rajasthan | 302001 | 00H1202920000128283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AASHISH    |        | GHASI       | LAL          | LAL          | LAL        | 85 / 527 PRATAP NAGAR SANGAN,INDIA     | Rajasthan | 302001 | 0000IN30133020014116 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK       |        | HEMANT      | K            | KUMAR        | KUMAR      | 10, RAJENDRA VIHAR NEW AAKA,INDIA      | Rajasthan | 302001 | 0000IN30226911387236 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| BALLABH    | DAS    | SHARMA      | K            | SHARMA       | SHARMA     | C/O COL PK SHARMA F 61B KALI,INDIA     | Rajasthan | 302001 | 0000000000HMA0004824 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DR         | KESHAV | KHANNA      | KAMAL        | KISHORE      | KHANNA     | 2128 NAGAR PARA GANGORI BA,INDIA       | Rajasthan | 302001 | 0000000000HMA0024398 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHAMANDI   | LAL    | MAHESHWARI  | LATE         | SHRADHESHYAM | MAHESHWARI | 1404 KHUTETON KA RASTA KISH,INDIA      | Rajasthan | 302001 | 0000IN30270020071213 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANSA      |        | JOSHI       | DR           | KC           | JOSHI      | K C J DIAGNOSTIC & RESEARCH,INDIA      | Rajasthan | 302001 | 0000IN30115112738542 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH     |        | GUPTA       | SHRI         | RAMCHAND     | GUPTA      | 24/3 VIBHAV NAGAR FIROZABAD,INDIA      | Rajasthan | 302001 | 00H1201640000008024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH     |        | GOYAL       | VISHNU       |              |            | D-25 GANESH MARG BAPU NAGA,INDIA       | Rajasthan | 302001 | 00H1203320001704841  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLA      |        | GOSVAMI     | BHUVANESHWAR |              | GOSVAMI    | 151, GURU NANAK PURA, RAJA,INDIA       | Rajasthan | 302001 | 00H1203460000013167  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| KHEM       | CHAND  | PANDEY      | UMASHANKER   | PANDEY       | PANDEY     | 1398 PANDEY BHAWAN KHEJARC,INDIA       | Rajasthan | 302001 | 0000IN30177412142607 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIT      |        | GUPTA       | PADAM        | CHAND        | KHANDELWAL | 29, LOVE KUSH NAGAR, BHARKH,INDIA      | Rajasthan | 302001 | 00H1204470001709467  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MANOJ      | KUMAR  | SHARMA      | NAND         | KISHORE      | SHARMA     | 2217, SAILON KI GALI, GANGORI,INDIA    | Rajasthan | 302001 | 00H1202300000169654  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOIN       |        | LATE        | SHRI         | RLBARJATYA   | GUPTA      | RATANDEEP 3AB GOPAL BARI,INDIA         | Rajasthan | 302001 | 00H1301760000021158  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNNI      |        | SIRSWA      | NS           | SIRSWA       | SIRSWA     | 3449, NINDAR RAO JI KA RASTA, INDIA    | Rajasthan | 302001 | 00H1201770100044399  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEEN     |        | AHMED       | SAGIR        | AHMED        | KHAN       | 77 RAI COLONY HASANPURA JAI,INDIA      | Rajasthan | 302001 | 00H1204470002989551  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| NEERAJ     |        | AGARWAL     | BANSI        | LAL          | AGARWAL    | 2209 BHINDO KA RASTA KISHAN,INDIA      | Rajasthan | 302001 | 00H1203140000039876  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERJA     |        | GUPTA       | DAMODAR      | PRASAD       | GUPTA      | 55/154 RAJAT PATH MANSAROVA,INDIA      | Rajasthan | 302001 | 00H1202990004994780  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| P          | S      | GUPTA       | NARENDRA     | KUMAR        | GUPTA      | 1523 JATE KE KUWE KE PASS CH,INDIA     | Rajasthan | 302001 | 00H1201060500189007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       |        | MITTAL      | ARUN         | MITTAL       | MITTAL     | 101, SHREE NIKETAN CHITRANJA,INDIA     | Rajasthan | 302001 | 00H1202300000110462  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHUTOSH   |        | CHHINA      | SH           | DARGODH      | SINGH      | B-27 HANUMAN NAGAR GAUTAM,INDIA        | Rajasthan | 302001 | 0000000000HMP0033476 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN      |        | SHARMA      | RAM          | GOPAL        | SHARMA     | 1899 NARAYAN BHAWAN BHATT,INDIA        | Rajasthan | 302002 | 00H1203350000143161  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH     | KUMAR  | KHANDELWAL  | SH           | KAILASHKUMAR | KHANDELWAL | B- 13 LAL PYAU WALI GALI KRISH,INDIA   | Rajasthan | 302002 | 00H1202060000124607  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD       |        | PARASHAR    | PARMESHVAR   |              | LAL        | NEW INDORA COLONY JAIPUR 105,INDIA     | Rajasthan | 302002 | 00H1203660000127499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHAY      | KUMAR  | RAWAT       | RAM          | SWROOP       | RAWAT      | 244, GATOR ROAD BRAHAMPURI,INDIA       | Rajasthan | 302002 | 00H1201770100029239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHENA      |        | ISHAQ       | MOHD         | IBRAHIM      | IBRAHIM    | 3541 BANDARI KI NASIK BARIYOK,INDIA    | Rajasthan | 302002 | 00H1201770100348873  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAULAT     |        | JAIN        | BABOO        | LAL          | JAIN       | 2817 4TH CROSSING GHEE WAL,INDIA       | Rajasthan | 302003 | 00H1203140000021398  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEP       | CHAND  | RAWAT       | SHRO         | PMPRAKASH    | RAWAT      | B-46 LAXMI NARAYAN PURI OUT,INDIA      | Rajasthan | 302003 | 00H1201770100233420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRIRAJ    | PRASAD | JAIN        | RAM          | LAJEE        | JAIN       | 2091 CHAKSU KA CHOWK HALDI,INDIA       | Rajasthan | 302003 | 00H1203320004736914  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMANSHI   |        | VIJAY       | RAM          | KAPOORCHAND  | JAIN       | PLOT NO 42 JANAKPURI EXTENT,INDIA      | Rajasthan | 302003 | 0000IN30116030269028 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHAN     | DAS    | KHANDELWAL  | RAM          | BABU         | KISHORE    | 58. AMARNATHJI KI BAGICHI, JAM,INDIA   | Rajasthan | 302003 | 0000IN30198310307406 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHAN     | LAL    | REWANI      | GOPVIND      | SAINANI      | GUPTA      | C-45, LAXMI NARAYAN PURI, SUR,INDIA    | Rajasthan | 302003 | 00H1202920000114941  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA      |        | DHOOT       | SHYAM        | LAL          | DHOOT      | PLOT NO 9 A HIDA KI MORI SURA,INDIA    | Rajasthan | 302003 | 00H1202990002884871  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDER   |        | MARMANANI   | VD           | MARMANANI    | MARMANANI  | 1404, KHUTETO KA RASTA KISHA,INDIA     | Rajasthan | 302003 | 0000IN30201710051602 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEETU      |        | AGARWAL     | RAM          | AGARWAL      | AGARWAL    | TRIVENI PAN BHANDAR. RAM LAI,INDIA     | Rajasthan | 302003 | 0000IN30116630022215 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|            |        | SHAH        | NA           |              |            | 1907, DHABHAI JI KA,KHURRA SH,INDIA    | Rajasthan | 302003 | 00H1204470000407670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|            |        | DANGAYACH   | GOPAL        | KRISHNA      | KRISHNA    | C/O MOHAN LAL SHAH 669 BORD,INDIA      | Rajasthan | 302003 | 0000IN30039410025921 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|            |        |             |              |              |            |                                        |           |        |                      |                             |      |             |

|                   |         |             |            |             |            |                                       |           |        |                       |                             |      |             |
|-------------------|---------|-------------|------------|-------------|------------|---------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| ALOK              |         | PARNAMI     | MADAN      |             | PARNAMI    | B 25 GOVIND MARG NEAR PARN/INDIA      | Rajasthan | 302004 | 0000IN30154914684577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALOE              |         | ANAND       | SAT        | PRAKASH     | ANAND      | 4 KA 1 JAWAHAR NAGAR JAIPUR INDIA     | Rajasthan | 302004 | 0000IN30223610782043  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARJEET          |         | SINGH       | AJEET      |             |            | 1-GH-11 JAWAHAR NAGAR JAIPU INDIA     | Rajasthan | 302004 | 0000IN30177411436806  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA           |         | DHADDA      | NA         |             |            | 1 - T - 12 JAWAHAR NAGAR JAIPU INDIA  | Rajasthan | 302004 | 00HM1203320000786774  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ASHIMA            |         | SONI        | SH         | NARESHKUMAR | ARORA      | 169-A RAM GALI NO.-3 RAJA PARINDIA    | Rajasthan | 302004 | 00HM1201060500230726  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRJ               | MOHAN   | GUPTA       | GANPAT     |             | GUPTA      | 749 MINARVA KE PICHE MOTI DU INDIA    | Rajasthan | 302004 | 00HM1203660000053767  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK            | KUMAR   | TIRATHANI   | GOBIND     | RAM         | TIRATHANI  | 235, WARD NO - 37 SINDHI COLOINDIA    | Rajasthan | 302004 | 0000IN30220110589336  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| DHARAMENDER SINGH |         | CHAUHAN     | S          | S           | CHAUHAN    | L 8 B UNIVERSTY CAMPUS JAIPU INDIA    | Rajasthan | 302004 | 0000IN30177412137657  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GARIMA            |         | SHARMA      | AJAY       |             | SHARMA     | 6 GA 12 JAWAHAR ANGAR JAIPU INDIA     | Rajasthan | 302004 | 0000000000HMG0033483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANUMAN           | PRASAD  | JAIN        | BHANWVER   | LAL         | JAIN       | 4 THA 7 JAWAHAR NAGAR JAIPU INDIA     | Rajasthan | 302004 | 0000IN30133017807606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI              | NARAYAN | MEENA       | KALYAN     | SAHAJ       | MEENA      | C 65/A PANI KI TANKI K SAKET C INDIA  | Rajasthan | 302004 | 00HM1203320001652798  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH            |         | MAKKER      | DARSHAN    | LAL         | MAKKER     | 126 GURU NANAK PURA ADARSHINDIA       | Rajasthan | 302004 | 00HM1202990003185492  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAI               | PRAKASH | GUPTA       | SHRI       | UDAYRAM     | GUPTA      | F-4,LAL KOTHI YOJANA WARD NC INDIA    | Rajasthan | 302004 | 00HM1201370000268421  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI             |         | TIWARI      | SHYAM      | TIWARI      | TIWARI     | B 12 TIWARIJI KA BAG NR 20 DUK INDIA  | Rajasthan | 302004 | 0000000000HJM0024407  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI             |         | SHARMA      | BHANWAR    | LAL         | JAIMANI    | 3 TA 6 JAWAHAR NAGAR JAIPUR INDIA     | Rajasthan | 302004 | 0000IN30177411486643  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULVINDER         |         | KAUR        | MOHAN      |             | SINGH      | 336/5 VYAS MARG RAJA PARK JA INDIA    | Rajasthan | 302004 | 0000IN30112715803649  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITA            |         | SHAH        | PARAS      | MAL         | SHAH       | 3, TA-22, JAWAHAR NAGAR, JAIPU INDIA  | Rajasthan | 302004 | 00HM1204470000413606  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHURI           |         |             |            | PRAKASH     | SHAH       | A-14, KHUNTETA BHAWAN, SETH INDIA     | Rajasthan | 302004 | 0000IN30116030042540  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA          |         | SHARMA      | MATHU      | LAL         | SHARMA     | 2306, MSB KA RASTA JOHARI BAZ INDIA   | Rajasthan | 302004 | 0000IN30116030219821  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ             |         | GULATI      | SURENDRA   | KUMAR       | GULATI     | 36 BURMESE COLONY NEAR SET INDIA      | Rajasthan | 302004 | 0000IN30177412855737  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOINUDDIN         |         | MOINUDDIN   | MUMTAJ     |             | AHAMAD     | 220 MARDAN KHA BANDUKWALA INDIA       | Rajasthan | 302004 | 00HM1204470002155286  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEEN            |         | SHARMA      | GHANA      | NAND        | SHARMA     | L 111 Sethi Colony Jaipur INDIA       | Rajasthan | 302004 | 00HM1202990005546723  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEETA             |         | BHANDARI    | RAJENDRA   | BAHADUR     | BHANDARI   | B- 165 JANTA COLONY JAIPUR R/INDIA    | Rajasthan | 302004 | 0000IN30133017502750  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETU             |         | GUPTA       | JAI        | PRAKASH     | GUPTA      | SP 7/C BHABHA MARG TILAK NAC INDIA    | Rajasthan | 302004 | 0000IN30223610582499  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHA             |         | AGARWAL     | SATISH     |             | AGARWAL    | 7- GA- 22 JAWAHAR NAGAR JAIPU INDIA   | Rajasthan | 302004 | 0000IN30116030085550  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMBA              | LAL     | YADAV       | ROOR       | MAL         | YADAV      | B 36 BHAGAT WATIKA CIVIL LINE INDIA   | Rajasthan | 302006 | 00HM1202990000493742  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ASHA              | RANI    | JAISWAL     | BANSHIDHAR |             | JAISWAL    | 67, PATEL NAGAR 22- GODAWAN INDIA     | Rajasthan | 302006 | 00HM1201060500353605  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTI            |         | JAIN        | SANTOSH    | KUMAR       | JAIN       | B-73 SUBHASH NAGAR PARSV N/INDIA      | Rajasthan | 302006 | 0000IN30116030337080  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH            |         | DANGAYACH   | RAM        |             | SWAROOP    | B-3, MUKHARJEE COLONY, SHAS INDIA     | Rajasthan | 302006 | 0000IN30226910870525  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA           | KUMAR   | SINGHAL     | SHRI       |             | SURAJBHAN  | 1 SURAJ NAGAR WEST VEER PA INDIA      | Rajasthan | 302006 | 0000IN30226912319991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN             |         | LAL         | RAM        |             | GOPAL      | B-13 SAINI COLONY STATION ROY INDIA   | Rajasthan | 302006 | 0000IN30270020109897  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAND              | KISHORE | DOI         | SHARWAN    | RAM         | DOI        | B 15 HATHI BABU KA HATTA KAN INDIA    | Rajasthan | 302006 | 00HM120299003612683   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEERA             | LAL     | YADAV       | CHHOTU     | RAM         | YADAV      | GUDLIA DHANKIA JAIPUR INDIA           | Rajasthan | 302007 | 00HM1201770100183486  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEEN            | KUMAR   | PATNI       | NC         |             |            | 292-NATANIYON KA RASTA II CRC INDIA   | Rajasthan | 302007 | 00HM1204680000030681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANA            |         | AGRAWAL     | SC         |             | AGARWAL    | 45, NAGRIK NAGAR GHATI SURA, INDIA    | Rajasthan | 302011 | 0000IN30112715504868  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRIRAJ           | PRASAD  | KHANDELWAL  | JAGDISH    | NARAIN      | KHANDELWAL | 44, PRAHLAD COLONY NEAR VISINDIA      | Rajasthan | 302011 | 0000IN30223610372197  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETA             |         | SARAF       | NAVNEET    |             | SARAF      | K 4 KESHAV PATH AHINSA CIRCL INDIA    | Rajasthan | 302011 | 0000000000HMN0033489  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL             | RASHID  | KHAN        | SHOKAT     | ALI         | KHAN       | 160 SANJAY NAGAR D KALWAR RINDIA      | Rajasthan | 302012 | 00HM1201770100079067  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKIT             |         | DUGAR       | SUSHIL     | KUMAR       | DUGAR      | D/275 WARD NO 37 TODARMAL MINDIA      | Rajasthan | 302012 | 00HM1204470004865724  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANSHU             |         | AGARWAL/HUF | NA         |             |            | 6/174, WARD NO 68 VIDHYADHAR INDIA    | Rajasthan | 302012 | 00HM1201910100438497  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK             | KUMAR   | JAIN        | KAMAL      | CHAND       | JAIN       | B-6, PATNI BHAWAN RAGHU NAT INDIA     | Rajasthan | 302012 | 00HM12031400000402971 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABITA            |         | SINGH       | HUKUM      |             | SINGH      | KHATKAR FARM KALWAR ROAD, INDIA       | Rajasthan | 302012 | 0000IN30223610071295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BEENA             |         | SHARMA      | NATHU      | LAL         | SHARMA     | 10 SHIVPURI KALAVAD ROAD JHK INDIA    | Rajasthan | 302012 | 0000IN30177412536391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAG              | CHAND   | GUPTA       | MOHAN      | LAL         | GUPTA      | 4/1, PARAS RAM NAGAR, DHEHAF INDIA    | Rajasthan | 302012 | 0000IN30210510269242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAIN             | SHANKER | PALIWAL     | LATE       | NL          | PALIWAL    | 30,MOTI NAGAR, NEAR LATA CINI INDIA   | Rajasthan | 302012 | 00HM1201770100100233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP             |         | SINGH       | MOOL       |             | SINGH      | D-39 TARA NAGAR JHOTWARA KI INDIA     | Rajasthan | 302012 | 00HM1202470000268417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH            |         | AGARWAL     | Sh         | CM          | AGARWAL    | PLOT NO. 35, VIJAY BADI, PATH N INDIA | Rajasthan | 302012 | 00HM1201060500105994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAYATRI           | DEVI    | BAGARI      | CHHGANG    | LAL         | BIHANI     | GAYATRI DEVI C/O A B GASES OF INDIA   | Rajasthan | 302012 | 00HM1202990004156540  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL             | KISHOR  | KHANDELWAL  | MOHAN      | LAL         | KHANDELWAL | B-167 SWASTIK ENCLAVE, S-1 KA INDIA   | Rajasthan | 302012 | 00HM1201770100091192  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KL                |         | GOYAL       | RAMJIWAN   |             | GINORIYA   | 223 B 21 SOUTH NIWARU ROAD JINDIA     | Rajasthan | 302012 | 0000IN30116030135788  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNJ              | BIHARI  | AGARWAL     | JAGDISH    | PRASAD      | AGARWAL    | SHOP AT P/NO 6 A AMBAY BHAW INDIA     | Rajasthan | 302012 | 0000IN30051313928545  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| MAMTA             |         | SINGHAL     | Mr         | SURESH      | CHANDGARG  | 11, RAM NAGAR C JHOTWARA W/INDIA      | Rajasthan | 302012 | 00HM1201060500252142  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGAL            | RAM     | SHARMA      | RAM        | PAL         | SHARMA     | E Jagdamba Bagar Opp Mahendra INDIA   | Rajasthan | 302012 | 00HM1202990005579107  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENABEN          |         | PAREKH      | VINOD      | CHAND       | PAREKH     | 2599 JAI LAL MUNSHI KA RASTA S INDIA  | Rajasthan | 302012 | 00HM1203350000807883  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHEERAJ           | KUMAR   | GUPTA       | BRJ        | MOHAN       | GUPTA      | E -467 MURLIPURA SCHEME JAIP INDIA    | Rajasthan | 302013 | 00HM1201910100410591  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH           | PRASAD  | SAINI       | ARJUN      | LAL         | SAINI      | 4-C-68 JAMNAPURI MURLI PURA INDIA     | Rajasthan | 302013 | 00HM1201770100294351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNAL             |         | KULDEEP     | HANUMAN    | SAHAY       | KULDEEP    | HOUSE NO- B- 12 SUDAMA PURI N INDIA   | Rajasthan | 302013 | 00HM1201910101288179  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK          |         | BAHETI      | KAMAL      | KISHORE     | BAHETI     | F-11, M- 13, GORDHAN APPARTM INDIA    | Rajasthan | 302015 | 0000IN30216410350315  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT              |         | JAIN        | SHRI       | ANANDSINGH  | JAIN       | 76, BARKAT NAGAR TONK PHATA INDIA     | Rajasthan | 302015 | 00HM1201770100152244  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT              |         | CHOUHAN     | RAKESH     |             | CHOUHAN    | 1237 BARKAT NAGAR JAIPUR JAI INDIA    | Rajasthan | 302015 | 00HM1204470001204937  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND            | KUMAR   | SINGH       | SH         | RAMSWAROOP  | SINGH      | S-95, BARKAT NAGAR TONK PHA INDIA     | Rajasthan | 302015 | 00HM1202920000080607  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA              |         | RAWAT       | KAILASH    | CHAND       | RAWAT      | 47 BARKET NAGAR TONK PHATA INDIA      | Rajasthan | 302015 | 0000IN30116030288542  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK             |         | KUMAR       | BADRI      | BAIRWA      | KUMAR      | 371 BARKAT NAGAR TONK PHAT INDIA      | Rajasthan | 302015 | 00HM1203350000856213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRJ               | MOHAN   | SHARMA      | NARAYAN    |             | PRASAD     | NO H/3, MADHUBAN COLONY KIS INDIA     | Rajasthan | 302015 | 0000IN30169610752707  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDAN           | MAL     | VERMA       | LAXMI      |             | NARAIN     | B-282, MAHESH NAGAR JAIPUR INDIA      | Rajasthan | 302015 | 0000IN30116030252109  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK            |         | KHANDELWAL  | SHYAM      | LAL         | GUPTA      | 9 SHIVA COLONY TONK PHATAK INDIA      | Rajasthan | 302015 | 00HM1203140000054259  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESH            |         | NARAIN      | NA         |             |            | E - 691 LALKOTHI SCHEME JAIPU INDIA   | Rajasthan | 302015 | 0000IN30039410023469  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDIRA            |         | SOLANKI     | NA         |             |            | S-4, RAILWAY STATION MARG W/INDIA     | Rajasthan | 302015 | 00HM1204450000158503  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH           |         | SHARMA      | BALA       | SAHAJ       | SHARMA     | B 182, BAPU NAGAR MANGAL MA INDIA     | Rajasthan | 302015 | 0000IN30088814928808  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH           | CHAND   | AGRAWAL     | KISHORI    | LAL         | AGRAWAL    | 77, AWADHPURI, MAHESH NAGAR INDIA     | Rajasthan | 302015 | 0000IN30210510265100  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALU              | RAM     | AGRAWAL     | BADRI      | PRASAD      | AGRAWAL    | 10 INDRA NAGAR TONK ROAD JA INDIA     | Rajasthan | 302015 | 00HM1201410100021719  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL             | NAYAN   | MANGAL      | MAHENDRA   | KUMAR       | MANGAL     | 141, KRISHNA VIHAR GOPAL PUR INDIA    | Rajasthan | 302015 | 00HM1201060500032951  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTA             |         | MATHUR      | CHAND      | NARAYAN     | MATHUR     | 56 AGRASEN NAGAR MAHESH N/INDIA       | Rajasthan | 302015 | 00HM1203460000097761  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVITA            |         | AGRAWAL     | R          |             | AGRAWAL    | C-38, NANDPURI HAWA SADAK C INDIA     | Rajasthan | 302015 | 00HM1204470001566178  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| LOKESH            |         | KHANDELWAL  | SATISH     |             | CHAND      | C/O, ASHOK KHANDELWAL B 9, I INDIA    | Rajasthan | 302015 | 0000IN30133017052243  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHO             | BEHARI  | AGARWAL     | DAMODAR    |             | AGARWAL    | 51-52 PATHVI RAJ NAGAR MAHAFINDIA     | Rajasthan | 302015 | 0000IN30177411078872  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU             |         | SHAH        | UGAMRAJ    |             | MEHTA      | H.NO. C181 D KHADI COLONY GA INDIA    | Rajasthan | 302015 | 00HM1201060500321811  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAVIR           | PRASAD  | JAIN        | SH         | CHHAJULAL   | JAIN       | H.NO. S-10, PEERYUSH PATH, BA INDIA   | Rajasthan | 302015 | 0000IN30116030033902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH            | KUMAR   | JEJANI      | RAJ        | KUMAR       | JEJANI     | 102 PRITHVI RAJ NAGAR WARD N INDIA    | Rajasthan | 302015 | 00HM1204470001084027  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MANJU             |         | GUPTA       | KAMLESH    | KUMAR       | GUPTA      | 67, LAV KUSH NAGAR II BARKAT INDIA    | Rajasthan | 302015 | 00HM1203680000045441  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA             |         | KEDIA       | DINESH     | KUMAR       | GUPTA      | 191, SHIV MARG, SURYA NAGAR INDIA     | Rajasthan | 302015 | 00HM1201770100166181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH            | KUMAR   | GUPTA       | NEMI       | CHAND       | GUPTA      | C/O JANTA STORE SHOP NO.1 K INDIA     | Rajasthan | 302015 | 0000IN30105510476593  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAND              | KISHOR  | BAIRWA      | CHITTAR    | MAL         | BAIRWA     | PLOT NO 278 GAUTAM NAGAR NE INDIA     | Rajasthan | 302015 | 00HM1304140000759535  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| NARENDRA          | MOHAN   | MATHUR      | RATAN      | MOHAN       | MATHUR     | C -144, BEHIND UCO BANK MAN INDIA     | Rajasthan | 302015 | 0000IN30180410164240  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA          |         | SHARMA      | BANSI      | DHAR        | SHARMA     | C-37, BAJAJ NAGAR JAIPUR, INDIA       | Rajasthan | 302015 | 0000IN30201710052652  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETA             |         | GUPTA       | Sh         | DINESH      | GUPTA      | 363,VASUNDHARA COLONY, TON INDIA      | Rajasthan | 302015 | 00HM1201060500043765  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY              | SHANKAR | MISHRA      | SHRI       |             | DUTT       | D-27,SHRI VIVEKANAND COLONY INDIA     | Rajasthan | 302016 | 00HM1201770100252566  | Amount for unclaimed and un | 5.70 | 15-JUL-     |

|            |         |            |             |                |              |                                      |         |           |        |                        |                             |                  |
|------------|---------|------------|-------------|----------------|--------------|--------------------------------------|---------|-----------|--------|------------------------|-----------------------------|------------------|
| AJAY       |         | SHARMA     | SHIV        | DUTT           | SHARMA       | UGAM PATH BANI PARK JAIPUR           | INDIA   | Rajasthan | 302016 | 0000000000HMA0024441   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      | KUMAR   | SHARMA     | SHIV        | SHANKAR        | SHARMA       | H NO 15 MOHALLA FAJYA VILL           | PFINDIA | Rajasthan | 302016 | 0000IN30051315668923   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHANWARI   | DEVI    | SAINI      | JUTHA       | RAM            | SAINI        | 1 D 143 MEENA COLONY SHASTRINDIA     |         | Rajasthan | 302016 | 0000IN30177412798925   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIJENDRA   | KR      | SINGHAL    | B           | L              | SINGHAL      | A 15, SUBHASH NAGAR, SHOPPIN         | INDIA   | Rajasthan | 302016 | 0000IN30226910292733   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| DINESH     | KUMAR   | SONKHIYA   | RAM         | NIWAS          | SONKHIYA     | A 7 SUBHASH NAGAR SHASTRI N          | INDIA   | Rajasthan | 302016 | 0000IN30088813508815   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRDHARI   | LAL     | AGARWAL    | LATE        | BN             | AGARWAL      | D-220, BHASKAR MARG, BANI PAINDIA    |         | Rajasthan | 302016 | 0000IN30116030005458   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GYAN       | CHAND   | KHANDELWAL | DAMODAR     | LAL            | KHANDELWAL   | B-13 A MUKERJEE COLONY SHASINDIA     |         | Rajasthan | 302016 | 0000IN30116030461047   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA   |         | TIWARI     | BNASHI      | DHAR           | TIWARI       | 46 AMER ROAD JAIPUR                  | INDIA   | Rajasthan | 302016 | 00HM1202060000479909   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN      |         | PAREEK     | SH          | MAHESH         | PAREEK       | F-12 TODARMAL MARG VINAY PAINDIA     |         | Rajasthan | 302016 | 00HM1201060500226969   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMARI     | SALONI  | PAREEK     | SUBASH      | CHANDRA        | PAREEK       | C/O RADHE SHYAM PUROHIT PL           | INDIA   | Rajasthan | 302016 | 0000IN30270020065002   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALIT      | BABEL   | HUF        | SH          | JS             | BABEL        | B-72 SUBHASH NAGAR JAIPUR            | INDIA   | Rajasthan | 302016 | 00HM1201060500167648   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANSHI     |         | JAIN       | NIRMAL      | KUMAR          | JAIN         | 373 RAM NAGAR COLONY SHASTINDIA      |         | Rajasthan | 302016 | 0000IN3011601303611194 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHISHEK   |         | SHARMA     | ABAS        | SC             | SHARMA       | 3, VLJYA NAGAR, D-BLOCK MALVINDIA    |         | Rajasthan | 302017 | 00HM12029200000041622  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADEEL      |         | ABBAS      | MR          |                |              | PLOT NO F 2/227 CHITRAKOOT V         | INDIA   | Rajasthan | 302017 | 0000IN30051317450115   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT       |         | SHARMA     | MR          | DC             | SHARMA       | P.NO.288, D-BLOCK MALVIYA NA         | INDIA   | Rajasthan | 302017 | 00HM12029200000041656  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURAG     |         | SHARMA     | MR          | SC             | SHARMA       | 3, VLJAY NAGAR, D-BLOCK, MALVINDIA   |         | Rajasthan | 302017 | 00HM12029200000041641  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUVNESH   | CHANDRA | TIWARI     | LATE        | UTTAMCHANDRA   | TIWARI       | SUMANGLAM A 71 BLOCK-A MO            | INDIA   | Rajasthan | 302017 | 0000IN30088813232300   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRJU       | MOHAN   | BAJIYA     | GANPAT      |                | SINGH        | 908 SHANTI NAGAR OPP DURGAFINDIA     |         | Rajasthan | 302017 | 0000IN30160410111704   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAND      | MALL    | GOLECHHA   | SURAJ       | MAL            | GOLECHHA     | 80 KALYAN COLONY MALVIYA NJ          | INDIA   | Rajasthan | 302017 | 0000IN30088813145371   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHOTA     | DEVI    | MEENA      | SHRI        | NARAINLAL      | MEENA        | 86, PREM NAGAR MALVIYA NAGA          | INDIA   | Rajasthan | 302017 | 0000IN30088814470698   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH     | CHAND   | SHARMA     | MR          | SS             | SHARMA       | 3, VLJAY NAGAR, D- BLOCK MALVINDIA   |         | Rajasthan | 302017 | 00HM12029200000045120  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH     |         | SARASWAT   | SH          | DINDAYAL       | SARASWAT     | D 13 STAFF COLONY ,MINIT JAIPURINDIA |         | Rajasthan | 302017 | 0000IN30112716690744   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DR         | MUKTA   | BHATNAGAR  | KESHA       |                | SHRIVASTAVA  | 217 PREM NAGAR P. O MALVIYA          | INDIA   | Rajasthan | 302017 | 0000IN30133019676025   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANPAT     |         | SINGH      | SANGRAM     |                | SINGH        | S/O SANGRAM SINGH PLOT NO 9          | INDIA   | Rajasthan | 302017 | 0000IN30267930866375   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GITANJLI   |         | GOEL       | RADHESHYAM  |                |              | D-6, SHANKER VIHAR SAWAI GAFINDIA    |         | Rajasthan | 302017 | 00HM1203140000048038   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMANT     |         | BHATT      | RAJ         |                | BHATT        | 1/728 MALVIYA NAGAR JAIPUR           | INDIA   | Rajasthan | 302017 | 00HM12029900004507141  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISHWAR     |         | THAWRANI   | GIRDHARI    | LAL            | THAWRANI     | 89 USHA COLONY MALVIYA NAGINDIA      |         | Rajasthan | 302017 | 0000IN30177411818757   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAI        | PRAKASH | JOSHI      | SHRI        | RAMILAL        | JOSHI        | 10940, MALVIYA NAGAR, JAIPUR         | INDIA   | Rajasthan | 302017 | 00HM12029200000002443  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA   |         | KHANDAL    | RADHAMOHAN  |                | KHANDAL      | 1 VLJAY PATH RAM NAGAR II JHO        | INDIA   | Rajasthan | 302017 | 0000IN30177413808329   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALA       |         | KEDIA      | PRIYA       | SHARAN         | KEDIA        | C 3/C 1 AIRPORT ENCLAVE AIRP         | INDIA   | Rajasthan | 302017 | 0000IN30220111208622   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN      | DEVI    | SHARMA     | SHRI        | BHAWANISHANKER | SHARMA       | 13/1073 MALVIYA NAGAR, JAIPURINDIA   |         | Rajasthan | 302017 | 00HM12029200000050464  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA    |         | JOSHI      | SHRI        | JAIPRAKASH     | JOSHI        | 13/1065, MALVIYA NAGAR JAIPURINDIA   |         | Rajasthan | 302017 | 00HM12029200000002652  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALITA     |         | GUPTA      | PREM        | CHAND          | GUPTA        | B-287 HARI MARG MALVIYA NAGAFINDIA   |         | Rajasthan | 302017 | 00HM1203660000016207   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH     | KUMAR   | MEENA      | NA          |                |              | 87, PREM NAGAR MALVIYA NAGA          | INDIA   | Rajasthan | 302017 | 0000IN30088813216568   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA      |         | SAJNANI    | SURESH      |                | SAJNANI      | B-25 HARI MARG MALVIYA NAGA          | INDIA   | Rajasthan | 302017 | 00HM1203320002209228   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENA      |         | VIJAY      | SINGH       | NEMIWA         |              | Q NO. 4/13 TELECOM COLONY B          | INDIA   | Rajasthan | 302017 | 0000IN30160410313267   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MITHLESH   |         | SHARMA     | MR          | CHANDRASHEKHAR | SHARMA       | 3, VLJAY NAGAR D BLOCK MALVINDIA     |         | Rajasthan | 302017 | 00HM12029200000045116  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHIT      |         | PRAKASH    | DR          | SP             | GUPTA        | 10/6 MALVIYA NAGAR JAIPUR            | INDIA   | Rajasthan | 302017 | 0000IN30133019102735   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL       |         | GOSWAMI    | BHANU       | PRAKASH        | GOSWAMI      | PLOT NO.63, VASUNDHARA COL           | INDIA   | Rajasthan | 302018 | 00HM1202920000126140   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANOOOP     | DEVI    | GOYAL      | RAMESH      | CHAND          | GOYAL        | 54 SURYA NAGAR GANESH MAR            | INDIA   | Rajasthan | 302018 | 0000IN30116030097707   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARADHANA   |         | JAIN       | ATUL        |                | JAIN         | 703, MAHAVEER NAGAR DURGAFINDIA      |         | Rajasthan | 302018 | 00HM1201770100534957   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUNA      |         | MATHUR     | DR          | PPS            | MATHUR       | 289, VASUNDHARA COLONY TON           | INDIA   | Rajasthan | 302018 | 0000IN30116030144217   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      | KUMAR   | CHORARIA   | TEJ         | KARAN          | CHORARIA     | M/S. DILEEP TRADING CORPORA          | INDIA   | Rajasthan | 302018 | 0000IN30112715714523   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK     |         | MALPANI    | RAM         | DAYAL          | MALPANI      | C 24 NU LITE COLONY TONG RO          | INDIA   | Rajasthan | 302018 | 0000IN30039411570657   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GARIMA     |         | SANADHYA   | ABHISHEK    |                | SHARMA       | B-23 DEV NAGAR TONK ROAD JA          | INDIA   | Rajasthan | 302018 | 0000IN30116030267477   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMLATA    |         | AGARWAL    | DEEPAK      | KR             | AGARWAL      | 41 BAJRANG VIHAR DURGAPURA           | INDIA   | Rajasthan | 302018 | 00HM12036600000034617  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA   | KUMAR   | ARORA      | LATE        | DRJAGAT        | RAM          | 203 GAYATRI NAGAR A MAHARA           | INDIA   | Rajasthan | 302018 | 0000IN30133018616589   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMILA     | DEVI    | JAIN       | UMMED       | MAL            | JAIN         | B-81 KIRTI NAGAR TONK ROAD J         | INDIA   | Rajasthan | 302018 | 0000000000HMK0024450   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMILA     |         | JAIN       | DAMODAR     | PRADAS         | JAIN         | 135 KRISHANA NAGAR NEAR TR           | INDIA   | Rajasthan | 302018 | 0000IN30088814136235   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAVITA     |         | KHANDELWAL | SURESHCHAND |                | KHANDELWAL   | HOUSE NO.183 MUKTANAND NA            | INDIA   | Rajasthan | 302018 | 00HM1202600200003885   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADAN      | LAL     | SHARMA     | MANGAL      |                | SINGH        | 165 TARA CHHYA NAGAR SANG            | INDIA   | Rajasthan | 302018 | 0000IN30051310082855   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH     |         | KHANDELWAL | BABU        | LAL            | KHANDEWAL    | 46, GOVIND COLONY GOPAL PU           | INDIA   | Rajasthan | 302018 | 00HM12036600000058858  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMED   | ALTAF   | QURESHI    | MOHAMMED    | UMAR           | QURESHI      | E-26,VIKAS MARG MANSINRH             | PUINDIA | Rajasthan | 302018 | 00HM12036600000031770  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PANKAJ     |         | RASTOGI    | D           | S              | RASTOGI      | H-17 MADHUBAN COLONY TONK            | INDIA   | Rajasthan | 302018 | 0000000000HMP0024451   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA      |         | SODHI      | TEJINDER    | SINGH          | SODHI        | C-160 BAHUBALI PATH SHYAM N          | INDIA   | Rajasthan | 302019 | 0000IN30116030265057   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA      |         | TAILOR     | SITA        | RAM            | TAILOR       | 90/97 PATEL MARG MANSAROVA           | INDIA   | Rajasthan | 302019 | 0000IN30133018745270   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN       |         | MAHESHWARI | LATE        | Sh             | BBMAHESHWARI | 51, VANKETESHWAR COLONY SO           | INDIA   | Rajasthan | 302019 | 00HM1201060500039104   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH     |         | MAHESHWARI | LATE        | SHBB           | MAHESHWARI   | 51 VENKTESHWAR COLONY SOD            | INDIA   | Rajasthan | 302019 | 0000000000HMA0044863   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDANI   |         | SHARMA     | NA          |                |              | 33 HIRAN MAGRI SECTOR NO. 1          | INDIA   | Rajasthan | 302019 | 00HM12032300000031606  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVENDRA   | PAL     | AGARWAL    | SH          | RAVIPRAKASH    | AGARWAL      | D-18, G-2 PARK AKANSHA NIRM          | INDIA   | Rajasthan | 302019 | 0000IN30133019594231   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMENDRA |         | SINGH      | JASWANT     |                | SINGH        | F-4A, RAM PATH PRIYADARSHINI         | INDIA   | Rajasthan | 302019 | 00HM1201770100034986   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMENDRA |         | GUPTA      | JAGDISH     | NARYAN         | GUPTA        | HOUSE NO.4235 SURAJ POL MEH          | INDIA   | Rajasthan | 302019 | 00HM1202600200008353   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAGAN      |         | YADAV      | GULAB       |                | YADAV        | C-597, PRATAP NAGAR, MATAJI          | INDIA   | Rajasthan | 302019 | 00HM12041200000054773  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURUDUTT   |         | SINGH      | HARBANS     |                | SINGH        | 38, GOM DIFFENCE COLONY VAR          | INDIA   | Rajasthan | 302019 | 00HM12036600000046031  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HAZARI     | LAL     | MATHUR     | AMESHDUTT   |                | MATHUR       | B 56 POOJA PATH PARVSA NATH          | INDIA   | Rajasthan | 302019 | 00HM1203350001291928   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA   | SINGH   | ARYA       | HARI        |                | ARYA         | BANK COLONY GAJSINGH PURA            | INDIA   | Rajasthan | 302019 | 0000IN30116030104179   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH    |         | BIDAWAT    | B           | L              | BIDAWAT      | C 228 KINGS ROAD NIRMAN NAG          | INDIA   | Rajasthan | 302019 | 00HM12033500000090697  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LEELA      | DEVI    | MAHESHWARI | DR          | ARUN           | MAHESHWARI   | 51, VANKATESHWAR COLONY, S           | INDIA   | Rajasthan | 302019 | 0000IN30116030035617   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHUR     |         | MAKHARIA   | VINOD       | KUMAR          | MAKHARIA     | PLOT NO 2 GAURAV NAGAR CIVI          | INDIA   | Rajasthan | 302019 | 0000IN30088813866867   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMITA     |         | MITTAL     | SHRI        | SUBHASH        | MITTAL       | 186 VIVEK VIHAR NEW SANGANE          | INDIA   | Rajasthan | 302019 | 0000IN30270020076444   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENA      |         | TANWAR     | MEGH        | SINGH          | TANWAR       | PLOT NO.K-124, KISHAN NAGAR          | INDIA   | Rajasthan | 302019 | 00HM1201370000268185   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEELAM     |         | MARWAL     | MATADEEN    | SURAJMAL       | VERMA        | MARWAL HOUSE HAWA SARAK C            | INDIA   | Rajasthan | 302019 | 00HM12044470001639860  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| NIDHI      |         | JAIN       | DHAN        | RAJ            | JAIN         | 317 VIVEK VIHAR N S ROAD SHY         | INDIA   | Rajasthan | 302019 | 00HM120333000000358349 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIDHI      |         | RANA       | RAM         |                | KUMAR        | A-54,DR-RAJENDRA PRASAD NA           | INDIA   | Rajasthan | 302019 | 00HM1201060500211842   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIDHI      |         | MAHESHWARI | ARUN        |                | MAHESHWARI   | 51 VANKATESHWAR COLONY SO            | INDIA   | Rajasthan | 302019 | 0000000000HMNO0044862  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADITI      |         | SAXENA     | SANJEEV     | KUMAR          | SAXENA       | 72/11 P K BILA SHIPRA PATH           | INDIA   | Rajasthan | 302020 | 0000IN30371910815342   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALOK       | KUMAR   | GUPTA      | SITA        | RAM            | GUPTA        | 14/164, SHIPRA PATH MANSARO          | INDIA   | Rajasthan | 302020 | 00HM12017701002095986  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMARENDRA  | KUMAR   | SINHA      | LATE        | BBP            | SINHA        | 4/253 SFS AFARWAL FARM MANS          | INDIA   | Rajasthan | 302020 | 0000000000HMA0044866   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANU        |         | BHARDWAJ   | GIRISH      | KUMAR          | BHARDWAJ     | D/O GIRISH KUMAR BHARDWAJ            | INDIA   | Rajasthan | 302020 | 00HM12068500000038286  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHARAM    |         | MEENA      | SHGAJANAND  |                | MEENA        | 20, 184, KAVERI PATH, WARD NO        | INDIA   | Rajasthan | 302020 | 00HM1202920000129764   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH     |         | JAIN       | ANIL        | KUMAR          | JAIN         | 51/145 SHIPRA PATH MANSAROV          | INDIA   | Rajasthan | 302020 | 0000IN30177411620055   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABALI     |         | SINHA      | A           | K              | SINHA        | 4/253 ACARWAL KARM MANSAR            | INDIA   | Rajasthan | 302020 | 0000000000HMB00044867  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHANWAR    | SINGH   | SHEKHAWAT  | GANGA       | SINGH          | SHEKHAWAT    | 434/10, MANSAROWAR JAIPUR            | INDIA   | Rajasthan | 302020 | 00HM1201060500051755   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAJI    |         | PATODI     | RAMESH      |                | PATODI       | PLOT NO. 88F KHUSHI VIHAR NE         | INDIA   | Rajasthan | 302020 | 0000IN30116030293026   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARVANSH   | KUMAR   | SINGH      | Mr          | SURENDRAKUMAR  | SINGH        | 117/470, AGARWAL FARM, MANS          | INDIA   | Rajasthan | 302020 | 00HM1201060500198233   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEM        | RAJ     | AGARWAL    | JAGDISH     | PRASAD         | AGARWAL      | 64 NEAR GANESH MANDIR BRAH           | INDIA   | Rajasthan | 302020 | 00HM1202990003044982   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAILASH    | CHAND   | GARG       | NATHI       | LAL            | GARG         | 119, PATEL NAGAR, MANSAROVA          | INDIA   | Rajasthan | 302    |                        |                             |                  |



|            |          |              |                |               |              |                                     |           |           |        |                       |                             |      |             |
|------------|----------|--------------|----------------|---------------|--------------|-------------------------------------|-----------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| KOSHI      |          | MAGLANI      | SH             | PRAMOD        | KUMAR        | 41/54, VARUN PATH MANSAROVA         | INDIA     | Rajasthan | 302020 | 00HM1201060500164670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA    | CHANDRA  | CONSUL       | Mr             | KUNDAL        | LAL          | 102/4, PATEL MARG, MANSAROW         | INDIA     | Rajasthan | 302020 | 00HM1201060500222259  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA    |          | SRIVASTAVA   | SATGUR         | SARAN         | SRIVASTAVA   | 23/118 SATYAM SWARN PATH            | MAINDIA   | Rajasthan | 302020 | 0000000000HMK004864   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAINA      |          | JAIN         | SURESH         | KUMAR         | JAIN         | 82/143 NILGIRI MARG MANSARVE        | INDIA     | Rajasthan | 302020 | 00HM1203660000010053  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MAMTA      |          | BHARDWAJ     | GIRISH         | KUMAR         | BHARDWAJ     | W/O GIRISH KUMAR BHARDWAJ           | INDIA     | Rajasthan | 302020 | 00HM1206850000037643  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH     |          | KAPOOR       | RAJENDRA       | SINGH         | KAPOOR       | 69/374 SARASWATI MARG MANS          | INDIA     | Rajasthan | 302020 | 0000000000HMM0004871  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MURLI      | DHAR     | JAGWANI      | RADHEY         | SHYAM         | JAGWANI      | 42/17/3 SWARN PATH MANSARO          | INDIA     | Rajasthan | 302020 | 00HM1202990005453231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVIN      | PRAKASH  | SAXENA       | LT             | DEBISAHAI     | SAXENA       | 106/84 VIJAY PATH AGGARWAL          | INDIA     | Rajasthan | 302020 | 0000000000HMMN004869  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERU      |          | BHATIA       | KARAN          | KUMARSINGH    | BHATIA       | A-404, BLOCK-A RAM KRISHNA          | AI INDIA  | Rajasthan | 302020 | 00HM12029900004651245 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIDHI      |          | PANDEY       | AVNISH         |               | PANDEY       | 30/26/2 VARUN PATH TO SWARN         | INDIA     | Rajasthan | 302020 | 00HM1201770100286186  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      | KUMAR    | GOYAL        | GOPICHAND      |               | GOYAL        | COL ASHOK KUMAR GOYAL 105           | INDIA     | Rajasthan | 302021 | 00HM1201770100021128  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK     |          | SINGH        | LAXMAN         |               | SINGH        | 13-KANAK VIHAR PO-SIRSI JAIPU       | INDIA     | Rajasthan | 302021 | 00HM1203320003464475  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPIKA    |          | BIRLA        | KAILASH        |               | BAHEDIYA     | 2171st FLOOR GIRNAR COLONY          | INDIA     | Rajasthan | 302021 | 00HM1304140001875982  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DULI       | CHAND    | SINGHAL      | BABU           | LAL           | SINGHAL      | OPP. OLD POST OFFICE CHHATRI        | INDIA     | Rajasthan | 302021 | 00HM1201770100241708  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA      |          | GOYAL        | SHRI           | JAGDISHPRASAD | GOYAL        | FLAT NO 4B RSEB ENGINEERS C         | INDIA     | Rajasthan | 302021 | 0000IN30133018219878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN      | LAL      | GUPTA        | SH             | SURAJMAL      | GUPTA        | E-280 VAISHALI NAGAR, E-BLOCK       | INDIA     | Rajasthan | 302021 | 00HM1201770100067906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL     | KUMAR    | MADHOGARHIA  | RAM            | BHAGAT        | AGARWAL      | MADHOGARHIA BHAWAN TULSI            | INDIA     | Rajasthan | 302021 | 0000IN30021414568871  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH     |          | JAIN         | SH             | NARENDRAKUMAR | JAIN         | 50/95 PRATAP NAGAR SANGANEI         | INDIA     | Rajasthan | 302022 | 00HM1201060500170821  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKITA     |          | AGARWAL      | OM             | PRAKASH       | AGARWAL      | PLOT NO 46 A PRABHAT COLONY         | INDIA     | Rajasthan | 302023 | 00HM1202990003747770  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARCHANA    |          | TRIPATHI     | RAGHVENDRA     | KUMAR         | TRIPATHI     | A-23, SAHYOG APPT. TOWER-2, SINDIA  |           | Rajasthan | 302023 | 00HM1201910100699489  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA       |          | GUPTA        | TRILOK         | CHAND         | GUPTA        | 6/333 VIDYADHAR NAGAR JAIPU         | INDIA     | Rajasthan | 302023 | 0000IN30270020071596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH     | KUMAR    | KHANDESHWARI | BASANT         | KUMAR         | KHANDESHWARI | 141,RADHA -GOVIND COLONY D          | INDIA     | Rajasthan | 302023 | 00HM1201770100240501  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      |          | KHANDELWAL   | SIYA           | SHARAN        | KHANDELWAL   | 80, PATH NO. 3 VIJAY BARI TEEN      | INDIA     | Rajasthan | 302023 | 00HM1204980000014359  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Amit       |          | Khandelwal   | SNBLKhandelwal |               |              | 4/131, Vidhyadhar Nagar Jaipur      | INDIA     | Rajasthan | 302023 | 00HM1301780000125776  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIHARI     | LAL      | DHOOPIA      | NAGAR          | MAL           | DHOOPIA      | H.NO.-509 GALAXY STAR, CENTR        | INDIA     | Rajasthan | 302023 | 0000IN30236510744130  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| GAYATRI    |          | MOHATTA      | JAGDISH        | PRASAD        | LAKHOTIA     | 209 GALAXY PLAZA CENTRAL, SP        | INDIA     | Rajasthan | 302023 | 0000IN30169611251778  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH    | CHANDRA  | AGARWAL      | RAM            | SWAROOP       | AGARWAL      | H.NO.- N-4/3, VIDHYADHAR NAGA       | INDIA     | Rajasthan | 302023 | 0000IN30236510694933  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHUBALA   |          | KUMAWAT      | MAHESH         | KUMAR         | KUMAWAT      | B-201-A, GANGA JAMUNA COLON         | INDIA     | Rajasthan | 302023 | 0000IN30210510134822  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU      |          | JAIN         | SUBHASH        | CHAND         | JAIN         | E-157 BANRATHI BHAWAN AMBA          | INDIA     | Rajasthan | 302023 | 0000IN30270020211198  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MONA       |          | SOMANI       | PRAYVEEN       | KUMAR         | SOMANI       | 104 HANUMANT TOWER VIDHYA           | INDIA     | Rajasthan | 302023 | 0000IN30177411722762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA   | KUMAR    | KHANDELWAL   | RAMAN          | LAL           | GUPTA        | 8/250 VIDHYADHAR NAGAR JAIPU        | INDIA     | Rajasthan | 302023 | 0000IN30116030311061  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANNA      | LAL      | JAIN         | BAHANWAR       | LAL           | JAIN         | FLAT NO.403 KRISHNA TOWER A         | INDIA     | Rajasthan | 302023 | 0000IN30270020000364  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAIN       | CHAND    | BUNKAR       | BHURI          |               | LAL          | OPP. 220 KV POWER HOUSE, A          | INDIA     | Rajasthan | 302024 | 0000IN30116030003430  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADAN      |          | SINGH        | RAJ            | KUMAR         | SINGH        | A 135 ANAND VIHAR RAILWAY C         | INDIA     | Rajasthan | 302025 | 00HM1202990004578486  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKA       |          | AGARWAL      | DINESH         | CHANDRA       | AGARWAL      | 09 DUFF URBAN WOODS VATIKA          | INDIA     | Rajasthan | 302026 | 0000IN30133017134482  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      | KUMAR    | SHARMA       | BHAGWAN        | SAHAI         | SHARMA       | JAIPUR WALO KE YAHA 20 KM           | AI INDIA  | Rajasthan | 302026 | 00HM1203660000071803  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY       | SINGH    | SOLANKI      | BAJRANG        | SINGH         | SOLANKI      | Y 137 MAHAVEER NAGAR NR             | RAJ INDIA | Rajasthan | 302029 | 00HM1304140005805204  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERU      |          | GUPTA        | RAMESH         |               | GUPTA        | 50/29 PRATAP NAGAR SANGANEI         | INDIA     | Rajasthan | 302033 | 0000IN30270020033215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       | KUMAR    | DHANUKA      | NA             |               |              | 8/77 VIDHYADHAR NAGAR JAIPU         | INDIA     | Rajasthan | 302039 | 0000IN30270020134123  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KULDEEP    |          | BHATNAGAR    | NARARYAN       | M             | BHATNAGAR    | 404, SHYAM KRIPA SECTOR-10          | INDIA     | Rajasthan | 302039 | 00HM1201060500261666  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOGDHYAN   | ANDSONS  | HUF          | BHIMSEN        |               | KAMRA        | INDRAPRASTH COLONY RAMGAR           | INDIA     | Rajasthan | 303001 | 00HM1204470000498102  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| BHURA      | RAM      | SHARMA       | MAHA           |               | DEV          | HOUSE NO.89 KERYA KA BAS            | BA INDIA  | Rajasthan | 303007 | 00HM1202600200001343  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAND       | KISHORE  | SINGH        | NA             |               |              | HOUSE NO.33 BAGRU RAWAN C           | INDIA     | Rajasthan | 303007 | 00HM1202600200000506  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARAM     | CHAND    | JAIN         | PRAKASH        | CHAND         | JAIN         | 583 MUKHYA BAZAR DUDU MADA          | INDIA     | Rajasthan | 303008 | 00HM1203680000100850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      | KUMAR    | SHARMA       | SATYA          | NARAYAN       | SHARMA       | 128, MALI MOHALLA PADASOLI          | INDIA     | Rajasthan | 303008 | 0000IN30021413810580  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA   | PRAKASH  | SHARMA       | RADHY          | SHYAM         | SHARMA       | VILLAGE POST- KANOTA DIST.          | JA INDIA  | Rajasthan | 303012 | 0000IN30116030322418  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITA     |          | KHANDELWAL   | SHRI           | RAMAWATAR     | KHANDELWAL   | 166, WARD NO.4 NEEM KA THAN         | INDIA     | Rajasthan | 303103 | 00HM1203660000077328  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKIT      |          | BANSAL       | SANTOSH        |               | BANSAL       | BUCHEDA NEAR RAM BHAWAN             | K INDIA   | Rajasthan | 303108 | 0000IN30226912581397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL      | KRISHAN  | BANSAL       | NA             |               |              | THE, KHETRI, SAFERAGUVAR, S         | INDIA     | Rajasthan | 303120 | 00HM1204470000763251  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH     | CHANDRA  | BUNKAR       | CHHITARMAL     |               | BUNKAR       | V & P BOBARI WAYA GATHWARI          | INDIA     | Rajasthan | 303120 | 00HM1203320002081897  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH     | KUMAR    | JAIN         | NEMI           | CHAND         | JAIN         | S/O NEMI CHAND OSWAL C/O            | INC INDIA | Rajasthan | 303303 | 00HM1202470000070228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH    | CHAND    | SHARMA       | BHAGWAN        | SAHAI         | SHARMA       | B 98 AGRASEN NAGAR KALWAD           | INDIA     | Rajasthan | 303305 | 00HM1201330000351640  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA      |          | GUPTA        | RAKESH         | KUMAR         | GUPTA        | MANGALAM STONE BANSKHOH             | INDIA     | Rajasthan | 303305 | 0000IN30061010254190  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH     | KUMAR    | SETHI        | RAM            | GOPAL         | SETHI        | 57 WARD NO 10 BANDIKUI DISTT        | INDIA     | Rajasthan | 303313 | 00HM1202990002871518  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ACHINTYA   |          | BISWAS       | ARABINDA       |               | BISWAS       | VILL. PO.- SIKANDRA TEH.- SIKR      | INDIA     | Rajasthan | 303326 | 0000IN30116030125487  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BUDHI      | PRAKASH  | SHARMA       | ROOP           | NARAYAN       | SHARMA       | 118 ASALPUR RAILWAY STATION         | INDIA     | Rajasthan | 303331 | 0000IN30116030307460  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA | KUMAR    | SHARMA       | SATYA          | NARAIN        | SHARMA       | SECONDARY SCHOOL KE PASS            | INDIA     | Rajasthan | 303503 | 00HM1201410100025994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JINESH     | KUMAR    | JAIN         | SHRI           | CHANDMAL      | JAIN         | C/O CM TEXTILE CLOTH MARCHE         | INDIA     | Rajasthan | 303503 | 00HM1301780000131452  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAJAVANTI  |          | JAIN         | TARA           | CHAND         | JAIN         | 87, NEHRU COLONY WARD NO. 1         | INDIA     | Rajasthan | 303503 | 00HM1201410100027383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA   | KUMAR    | GARG         | SATYA          | NARAYAN       | GARG         | NEW COLONY, PLOT NO. -166           | LAI INDIA | Rajasthan | 303503 | 00HM1201770100691335  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANK       | CHAND    | JAIN         | KESAR          | LAL           | JAIN         | 87, NEHRU COLONY, WARD NO.-         | INDIA     | Rajasthan | 303503 | 0000IN30210510215475  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAND       | KUMAR    | PHANKLA      | RAM            | LAL           | PHANKLA      | 120 HOSPITAL BANGALI WARD           | N INDIA   | Rajasthan | 303503 | 00HM1201410100025050  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABULAL    |          | SHARMA       | RAMESHWAR      | LAL           | SHARMA       | VILLAGE GEELADI PO KALWAN           | T INDIA   | Rajasthan | 303508 | 0000000000HMB0024463  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA    | KANTA    | SARDA        | DURGA          | PRASAD        | SARDA        | C/O D.P. SARDA, GENERAL MERC        | INDIA     | Rajasthan | 303603 | 0000IN30116030067677  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURGA      | PRASAD   | TIWARI       | BHAGWAN        |               | SAHAY        | TIWARIO KA MOHALLA, KISHANA         | INDIA     | Rajasthan | 303603 | 0000IN30210510119522  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANA    |          | MALPANI      | VISHNU         | KUMAR         | MALPANI      | C/O TRUPATI BARTAN BHANDAR          | INDIA     | Rajasthan | 303603 | 0000IN30116030457448  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Abhishek   |          | Agarwal      | Radheshyam     |               | Agarwal      | Dhan Mandi Sambhar Lake             | INDIA     | Rajasthan | 303604 | 0000IN30177410238866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANNI     | DEVI     | GOYAL        | GANPAT         | LAL           | AGARWAL      | 82 HAMALO K I GALI SAMBHAR          | L INDIA   | Rajasthan | 303604 | 0000IN30116030360589  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA      |          | DEVI         | BRJU           | MOHAN         | KHATIK       | KALA MARG SAMBHAR LAKE DIS          | INDIA     | Rajasthan | 303604 | 00HM1201410100037176  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI       | PRASAD   | SHARMA       | SURAJ          | MAL           | SHARMA       | SAHEED POONAM CHAND MARG            | INDIA     | Rajasthan | 303604 | 0000IN30177412445321  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYA       |          | METHWANI     | SAJAN          | DAS           | TOLANI       | MOTI METHWANI SINDHI MOHALI         | INDIA     | Rajasthan | 303604 | 0000IN30177411859798  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSALYA   | DEVI     | AGARWAL      | DAMODAR        | PRASAD        | AGARWAL      | C/O DAMODAR PRASAD AGARW            | INDIA     | Rajasthan | 303604 | 00HM1201770100063327  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU      | DEVI     | JAIN         | CHHIRANJAI     | LAL           | JAIN         | 79 HAMALO K I GALI SAMBHA           | LAK INDIA | Rajasthan | 303604 | 0000IN30177411341278  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALU       | RAM      | SHARMA       | JAGDISH        | PRASAD        | SHARMA       | V/P RADHAPURA RADHA KISHAN          | INDIA     | Rajasthan | 303701 | 0000IN30116030455730  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       | KUMAR    | PAREEK       | RAJENDRA       | PRASAD        | PAREEK       | 113 CHOMU CHAR GAUKHON KA           | INDIA     | Rajasthan | 303702 | 00HM1304140001223353  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ANJU       |          | YADAV        | GIRDHARI       | LAL           | YADAV        | OLD POST OFFICE BUILDING            | WA INDIA  | Rajasthan | 303702 | 0000IN30270020005967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNU       |          | GOYAL        | ARVIND         |               | GOYAL        | WARD NO.9, SADAR BAZAR, CHO         | INDIA     | Rajasthan | 303702 | 0000IN30116030062781  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      | KUMAR    | KUMAWAT      | SEDURAM        |               | KUMAWAT      | 213 VILL NEAR THATOLA HAROTI        | INDIA     | Rajasthan | 303702 | 00HM1203320002111044  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH     | KUMAR    | AGARWAL      | RADHE          | SHYAM         | AGARWAL      | 167, REVADKA MOHALLA CHOMI          | INDIA     | Rajasthan | 303702 | 00HM1201770100026718  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY       | NATH     | MATHUR       | P              | N             | MATHUR       | 34/316 PRATAP NAGAR SANGANEI        | INDIA     | Rajasthan | 303906 | 0000000000HMAC024466  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALI        | MOHAMMED | KHAN         | SHRI           | ANNU          | KHAN         | 31/193, SEC-3, AJAD MARG,PRATJINDIA |           | Rajasthan | 303906 | 00HM1202920000113547  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANWARI    |          | LAL          | SITA           |               | RAM          | 160/42 RHB PRATAP NAGAR SAN         | INDIA     | Rajasthan | 303906 | 00HM1203660000082199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABU       | LAL      | BANSAL       | SURAJ          | MAL           | BANSAL       | 638,KU 2,KUNABA 2, C/O KIRAN        | J INDIA   | Rajasthan | 304001 | 00HM1201770100100174  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUDDI      | DEVI     | JAIN         | JORAWAR        | MAL</         |              |                                     |           |           |        |                       |                             |      |             |

|                          |                |                          |                      |                         |                                                                    |           |        |                       |                             |      |             |
|--------------------------|----------------|--------------------------|----------------------|-------------------------|--------------------------------------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| MOHD MUKESH NIRMLA       |                | AKIL JAIN                | MOHAMMED SATYA NATHU | RAFIQ GUPTA             | C/O MOHAMMED RAFIQ MOHALL INDIA                                    | Rajasthan | 304001 | 00HM1201770100537871  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARAM JAI MEERA         | CHAND PRAKASH  | AGARWAL PAREEK CHOUDHARY | PADAM RADHE GIRIRAJ  | NARAYAN LAL CHAND SHYAM | M/S RAJESH KUMAR ASHOK KU JINDIA 325 KU 4 MEHANDI BAG GALI MAINDIA | Rajasthan | 304001 | 00HM1201770100015460  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA NARESH          | KUMAR KUMAR    | SOGANI DASWANI           | SH CHANCHAL          | SURAJMAL KUMAR          | 22-POLICE THANE KE SAMNE PO INDIA                                  | Rajasthan | 304021 | 00HM1202470000347123  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY BIRDI               | CHAND LAL      | GANGWAL CHANDRA          | NARYAN CHANDRA       | PRAKASH LAL             | OPP-SIDE OF BANK OF RAJASTH INDIA                                  | Rajasthan | 304021 | 00HM1202470000166161  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRANJI DILEEP          | SINGH KUMAR    | SHARMA BAJRANG           | SHARWAN BAJRANG      | SINGH                   | WARD NO 13 SHRE RAM COLONY INDIA                                   | Rajasthan | 304021 | 00HM1202470000129689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH MOHAN             |                | SHARMA VIDRHI            | NATHU                | DAS                     | S/O SURAJ MAL 48 WARD NO 15, INDIA                                 | Rajasthan | 304021 | 00HM1202470000127951  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATHU BHAG SANTARA       | LAL CHAND DEVI | BHOJWANI SHRI GOPAL      | VISHAN SHRI          | DAS SUNDERLAL           | SINDHI COLONY NEWAI D-TONK INDIA                                   | Rajasthan | 304021 | 00HM1202470000083254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANWAR NARAYAN          | LAL PRAKASH    | DIDWANIA ROOP NORAT      | ROOP NORAT           | MAL KUMAR               | M/S KISHAN FITTING HOUSE, NAININDIA                                | Rajasthan | 304502 | 00HM1201640000092354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AAKINCHAN ABHISHEK AJAY  |                | AGARWAL JAIN             | NARENDRA HARI        | K SHANKAR               | VILLAGE POST BORKHANDI KALI INDIA                                  | Rajasthan | 304502 | 0000IN30198310511552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANDI ANIL ANIL         | RAM KUMAR      | SUTHAR RATAN             | JAIN DHARMI          | CHAND KOTIHARI          | DUDU ROAD SHIV COLONY BRUJ INDIA                                   | Rajasthan | 304502 | 00HM1203140000049844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANISH ANITA              |                | JAIN SAKLECHA            | NATHU SH             | LAL SANJAY              | 317 JANTA COLONY THE.MALPUF INDIA                                  | Rajasthan | 304502 | 00HM1203140000043249  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKUR ANUPAMA ASHA       |                | PATNI MAHESHWARI         | SH MAHESHWARI        | RAMJEVAN                | 68 BRIJLAL NAGAR MALPURA DI INDIA                                  | Rajasthan | 304502 | 00HM1203140000026324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHRAF BHAGWAN BHUPENDRA | KUMAR MOHAN    | KHAN ANWAR               | TOLANI ACHAT         | RAM TOLANI              | 60 DAMODAR VYAS MARG MALP INDIA                                    | Rajasthan | 304502 | 0000IN30270020140936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRUJ CHANDAN             | SINGH KUMAR    | SHARMA SHRI              | SHRIBABUL DASS       | SHARMA                  | SHRI BRIJ LAL NAGAR MALPURA INDIA                                  | Rajasthan | 304502 | 00HM1203140000084385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA CHANDRESH        | SHEKHAR RATHI  | RAWAT BHANWAR            | SINGH PUROHIT        | NARYAN PUROHIT          | C/O BHAGCHAND JASWANT KUM INDIA                                    | Rajasthan | 304504 | 00HM1201770100054882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRAG DAVENDER          | KUMAR KUMAR    | JETHWANI GUPTA           | SHRI CHANDER         | KUMAR                   | 461 AAM BAZAR PACHEWAR TEH INDIA                                   | Rajasthan | 304509 | 0000IN30105510615499  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMEDRA DINESH         | ANIL KUMAR     | GANGWAL SHARMA           | SHRIRAMESHWAR        | PRASHAD                 | NEAR AGARWAL DHARAMSHALA INDIA                                     | Rajasthan | 304804 | 0000IN30105510478164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR DROPADI DURGIA        | KANWAR         | SAMARIA SH               | GOVINDRAM CHAND      | GOYAL                   | A 65 VARDHMAN HOUSE NEAR SINDIA                                    | Rajasthan | 305001 | 0000IN30105510478164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAJANAND GAURAV          |                | AGARWAL SUGAN            | CHITTAR              | SINGH                   | H N 6 OPP ANASAGAR CHOKI BH INDIA                                  | Rajasthan | 305001 | 00HM1304140001123034  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| GEETA GURMEET            | DEVI SINGH     | SHARMA GHAN              | SHWARSINGH           | BHATIA                  | H NO 1-KH-23 NEAR WATER TAN INDIA                                  | Rajasthan | 305001 | 0000000000HMA024468   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESH INDU IQBAL        |                | TILWANI SOMANI           | DHAWKA PRASAD        | SOMANI                  | 30 NEAR SHIV MANDIR ASHOK N INDIA                                  | Rajasthan | 305001 | 00HM1304140002669497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JINESH JITENDER          | KUMAR          | AGARWAL CHITTORIA        | SHRI GULAB           | SINGH                   | 78 Sarveshwara Nagar Ajmer INDIA                                   | Rajasthan | 305001 | 00HM1202990005565664  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA JYOTI           |                | CHATTORIA DUL            | CHAND KHATRI         | CHAND                   | 4/265 LAKHAN KOTRI AJMER INDIA                                     | Rajasthan | 305001 | 0000IN30177410963107  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL KAMAL KAMLESH      | KUMAR          | PRITMANI PURSU           | MAL                  | PRITMANI                | 28 MANSAROVAR COLONY RAM INDIA                                     | Rajasthan | 305001 | 0000IN30177411065819  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHOOM KRISHAN            | SINGH KISHORE  | RAWAT DHANNA             | RAM                  | RAM                     | P NO 22 NR INDRA PUBLIC SCHO INDIA                                 | Rajasthan | 305001 | 00HM1202990002973894  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHAN MADHUBALA         |                | BANSAL GUJAR             | MADHO BHAGWAN        | SINGH                   | 29114 NEAR OSWAL HOSPITAL INDIA                                    | Rajasthan | 305001 | 0000IN30339412576217  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHAVIR MANISH           | PRASAD SINGH   | JAIN SHARMA              | INDER SHARMA         | CHAND                   | 259 CHUGHARA AJMER INDIA                                           | Rajasthan | 305001 | 00HM1201060500244775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA MANJU            |                | KUMAWAT RAM              | MAHENDRA RAJENDRA    | KUMAR                   | DAYANAND COLONY RAMNAGAR INDIA                                     | Rajasthan | 305001 | 0000IN30045011585524  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRADULA MURLI            | MANOHAR        | RIYAWALA SAJNANI         | G S                  | SAJNANI                 | C-198 PANCHSHEEL COLONY MA INDIA                                   | Rajasthan | 305001 | 0000IN30039418543954  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH NARINDER          |                | JAIN KAU                 | KAWAL SASRAR         | JEETSINGH               | MANU BHAI BUILDING TOPDARA J INDIA                                 | Rajasthan | 305001 | 00HM1203800000052808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIGAR OM                 | PRAKASH CHAND  | KAZMI TAK                | CHAND                | CHAND                   | 479 B/22 BALUPURA ADARESH N INDIA                                  | Rajasthan | 305001 | 0000IN30133019639029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ PANKAJ            |                | JAIN MOOL PRAKASHMAL     | SINGH                | SINGH                   | E 47 MEGHDOOT SHASTRI NAGA INDIA                                   | Rajasthan | 305001 | 0000IN30133019668476  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAKKAJ LAM               | PRAKASH B      | KACHHAWA GOSWAMI         | CHAMAN UGAMA         | RAM                     | 45 SHIV MANDIR KE PICHH E K INDIA                                  | Rajasthan | 305001 | 00HM1204470001227950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM JI                    |                | ASNANI RAWTANI           | BL INDER             | KUMAR                   | 69 BALDEV NAGAR MAKARWAL I INDIA                                   | Rajasthan | 305001 | 00HM1204470000769399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU CHANCHAL           |                | SOMANI AJAY              | CHATURVEDI           | KUMAR                   | C/O-TRIVENI TRADE CENTRE, 15 INDIA                                 | Rajasthan | 305001 | 00HM1203450000101691  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 217 KESHAV NAGARANA SAGAR INDIA                                    | Rajasthan | 305001 | 0000IN30051313848328  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 1/465 DAYANAND COLONY PANC INDIA                                   | Rajasthan | 305001 | 0000IN30133018071676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | OPP RADHA SWAMI TSANG ASI INDIA                                    | Rajasthan | 305001 | 0000IN30177411214528  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 287, GANDHI CHOWK, NASIRABAJ INDIA                                 | Rajasthan | 305001 | 0000IN30226911795722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | OUTSIDE DELHI GATE LONGIA R INDIA                                  | Rajasthan | 305001 | 0000IN30133020668428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | B NO 1 P NO 37 NR MILITARY SCH INDIA                               | Rajasthan | 305001 | 00HM12033500000311188 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | PLOT NO-59, MERRY MATA COLC INDIA                                  | Rajasthan | 305001 | 0000IN30226911621402  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
|                          |                |                          |                      |                         | KALYAN BHAWAN NAHAR MOHAL INDIA                                    | Rajasthan | 305001 | 0000IN30240410177002  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | A 4 MADHUBAN COLONY NAKA MINDIA                                    | Rajasthan | 305001 | 0000IN30047640515325  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 712/102 A AAROH BHAWAN SUBH INDIA                                  | Rajasthan | 305001 | 00HM12033200000827214 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 273/1 DAYANAND COLONY OPP VINDIA                                   | Rajasthan | 305001 | 00HM12032860000090689 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | SANTOSH VILA 1097 G/13 OPP GL INDIA                                | Rajasthan | 305001 | 0000IN30177410797073  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | B 309, A, PUNCHSHEEL NAGAR, INDIA                                  | Rajasthan | 305001 | 00HM1202470000364582  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | D.P. SOMANI, PRIYADEEP, H.NO :INDIA                                | Rajasthan | 305001 | 00HM1202470000224761  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | H.NO.887/11 CHISHTY NAGAR KH INDIA                                 | Rajasthan | 305001 | 00HM1202990000065206  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | HNO 22/219 ASHOK BHAWAN BLL INDIA                                  | Rajasthan | 305001 | 0000IN30240410165667  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | H NO 36/29 SIDDHARTH NAGAR N INDIA                                 | Rajasthan | 305001 | 0000IN30039413541538  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 969/49 CHAUHANO KA KUA DHOL INDIA                                  | Rajasthan | 305001 | 00HM1304140002830982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | H. NO. 1303/26 SINDHI COLONY B INDIA                               | Rajasthan | 305001 | 0000IN30105510604752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | F 10 AMMA VILLA CHANDRA VARINDIA                                   | Rajasthan | 305001 | 00HM1202990000274041  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | B 306 NEAR VINAYAK COMPLEX INDIA                                   | Rajasthan | 305001 | 0000IN30133020155635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 1159 SHRINATH MANDIR ROAD V INDIA                                  | Rajasthan | 305001 | 00HM1201320001131491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | A 171 MADHAV NAGAR CHOURS INDIA                                    | Rajasthan | 305001 | 0000IN30051318845320  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | M 36 SAGAR VIHAR COLONY VAI INDIA                                  | Rajasthan | 305001 | 00HM1304140000762945  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
|                          |                |                          |                      |                         | C/O ALKA PUBLICATIONS, PURAN INDIA                                 | Rajasthan | 305001 | 0000IN30088814801004  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 2 / 1, NEAR VISHRAM STHAL, PUE INDIA                               | Rajasthan | 305001 | 00HM1202870000023116  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 175/8 BALJNATH BHAWAN BAKSI, INDIA                                 | Rajasthan | 305001 | 0000IN30051317661385  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | C-460 PANCHSHEEL AJMER INDIA                                       | Rajasthan | 305001 | 0000IN30105510656152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 167/29 SHIV GALI GULAB BARI AJ INDIA                               | Rajasthan | 305001 | 0000IN30177413420900  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 335 LONGIYA MOHALLA MUNICI INDIA                                   | Rajasthan | 305001 | 00HM1203800000046834  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 35 KAILASH PURI AJMER INDIA                                        | Rajasthan | 305001 | 0000IN30240410140845  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 1/592 SHANTI PURA MAIN ROAD INDIA                                  | Rajasthan | 305001 | 0000IN30051314069860  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | B-136-D,HARIBHAU UPADHYAY N INDIA                                  | Rajasthan | 305001 | 0000IN30226911076897  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | MANJU AIRUN C/O RAMNARAYAN INDIA                                   | Rajasthan | 305001 | 0000IN30226911039859  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
|                          |                |                          |                      |                         | OPP JAIN TEMPLE MAHAVEER M INDIA                                   | Rajasthan | 305001 | 00HM1302860000025668  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 3557,RIYAWALA BUILDING MOTI INDIA                                  | Rajasthan | 305001 | 00HM1302860000032554  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | C 86 CHANDRA VARDAI NAGAR T INDIA                                  | Rajasthan | 305001 | 00HM1201330000029578  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | PLOT NO 4 BHAGCHAND SONI N INDIA                                   | Rajasthan | 305001 | 00HM1302860000025889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | PLOT NO 2 GOVIND NAGAR RAM INDIA                                   | Rajasthan | 305001 | 0000IN30039412748824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | H NO. 275 CHOTTA CHOWK DARK INDIA                                  | Rajasthan | 305001 | 00HM1205860000026451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | H NO 504/36 NAYA BARA POLICE INDIA                                 | Rajasthan | 305001 | 0000IN30051314622880  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | BHAGCHAND SONI NAGAR FOY INDIA                                     | Rajasthan | 305001 | 00HM1201090002813081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 1951 ANAND NAGAR GALLI AJME INDIA                                  | Rajasthan | 305001 | 00HM1202620000106692  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | KRISHAN BHAWAN NEAR SEC SC INDIA                                   | Rajasthan | 305001 | 00HM12053050000462283 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | H M T KE SAMNE SUNDAR NAGAI INDIA                                  | Rajasthan | 305003 | 00HM1202990003414896  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
|                          |                |                          |                      |                         | H. NO. 54/339 GANDHI NAGAR C INDIA                                 | Rajasthan | 305004 | 0000IN30088814074178  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 2-GHA-2 SECOND SECTOR VAISH INDIA                                  | Rajasthan | 305006 | 0000000000HJ00244689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | B 34 L I C COLONY VAISHALI NAG INDIA                               | Rajasthan | 305006 | 0000IN30240410076553  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                |                          |                      |                         | 88 ADARSH NAGAR AJMER INDIA                                        | Rajasthan | 305008 | 0000IN30133018005981  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |              |             |            |                |             |                                      |           |        |                       |                             |      |             |
|-------------|--------------|-------------|------------|----------------|-------------|--------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| CHHABI      | RAM          | GUPTA       | CHHITAR    | MAL            | GUPTA       | 692/28 CHOTHI GALI BEHARI GANINDIA   | Rajasthan | 305008 | 0000IN30051314459994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHISHEK    |              | GOYAL       | SATYA      | NARAIN         | GOYAL       | 70 VIJAYAVARGY MOHALLA WAFINDIA      | Rajasthan | 305404 | 00HM1201060500329274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMODAR     | LAL          | SARDA       | RAMDEEN    |                | SARDA       | KRISHI UPG MANDI JAIPUR ROADINDIA    | Rajasthan | 305404 | 00HM12017701002757568 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH      | KUMAR        | RATHI       | SHRI       | RAMNARAYAN     | RATHI       | NEAR OSWAL GALI NEAR SUBJI NINDIA    | Rajasthan | 305404 | 00HM1201770100214606  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JINENDRA    |              | JAIN        | NA         |                |             | C/O MUKESH STEEL AJMERI GATINDIA     | Rajasthan | 305404 | 00HM1201770100293590  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT        |              | MITTAL      | MAHESH     |                | CHAND       | 2641 SAYROLI BIZAR NASIRABADINDIA    | Rajasthan | 305601 | 00HM1302860000025331  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        | KUMAR        | GURG        | J          | P              | GARG        | I O C L COLONY DILWARA CHAUFINDIA    | Rajasthan | 305601 | 0000IN30154914000053  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL       |              | MANGAL      | SH         | PRAKASHCHANDJI | AGARWAL     | 854 RAJ NARAYAN ROAD WARD NINDIA     | Rajasthan | 305601 | 0000IN30112715713707  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAVED       |              | MOHAMMAD    | ABDUL      |                | SATTAR      | 2627, TELI MOHALLA, WARD NO. INDIA   | Rajasthan | 305601 | 0000IN30226911226111  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNTHI      | LAL          | JAIN        | MADHO      | LAL            | JAIN        | 787 SADAR BAZAR NASIRABAD INDIA      | Rajasthan | 305601 | 00HM1304140002117160  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL        |              | GOYAL       | NA         |                |             | PLOT NO.-42, PRAGYA COLONY, INDIA    | Rajasthan | 305624 | 00HM1201090001413063  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       |              | BABEL       | SH         | SHANTILAL      | BABEL       | 36, MUNIM COLONY BIAJI NAGAR INDIA   | Rajasthan | 305624 | 0000IN30088814858447  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH     |              | PATODI      | KAILASH    | CHAND          | PATODI      | 41 PATODI MANTION BHANWAR EINDIA     | Rajasthan | 305624 | 00HM1203350000083073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANSHRAJ    |              | LUNAWAT     | SO         | MANGALCHAND    | LUNAWAT     | S/O MANGAL CHAND LUNAWAT SINDIA      | Rajasthan | 305624 | 00HM1301760000634574  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH     | KUMAR        | JAIN        | SO         | HASTIMAL       | JAIN        | S/O HASTI MAL JAIN SHANAK GJINDIA    | Rajasthan | 305624 | 00HM1301760000721986  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESHAR      |              | JAIN        | WO         | SAMPATLAL      | JAIN        | 158/6 AMIT NIWAS - BEHIND MAH.INDIA  | Rajasthan | 305624 | 00HM1301760000643120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAS       | MAL          | JAIN        | MANOHAR    |                | SINGH       | MILL CHOWCK BIJAINAGAR INDIA         | Rajasthan | 305624 | 00HM1304140004610122  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK    |              | SONI        | SH         | TEJKARAN       | MAHESHWARI  | 61,SAINI NARSIG HOME KI GALI VINDIA  | Rajasthan | 305801 | 00HM1201060500176494  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY        |              | JAIN        | PADAMCHAND |                | JAIN        | 69 MARUDHARKESARI NAGAR MJINDIA      | Rajasthan | 305801 | 0000IN30051314548012  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKA        |              | BANSAL      | SHYAM      | SUNDER         | BINDAL      | 56, MALIYON KA MOHALLA WARDINDIA     | Rajasthan | 305801 | 00HM1201770100548174  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA       |              | PARWAL      | RAJESH     |                | PARWAL      | DC-5 ADITYA MILL OFFICER COL.INDIA   | Rajasthan | 305801 | 00HM1301760000422894  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAG        | CHAND        | DOSHI       | MAN        |                | MAL         | 4, CHAND VILLA, GURU PUSHKAFINDIA    | Rajasthan | 305801 | 00HM1203450000381599  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA     | PRAKASH      | CHHAPARWAL  | BHANWAR    | LAL            | CHHAPARWAL  | NEAR DARGAR BHARAMSHALLA INDIA       | Rajasthan | 305801 | 00HM1201060500127412  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| DEVENDRAKUM | MANGILAL     | MANIYAR     | MANGILAL   | BIRDICHAND     | MANIYAR     | GANESH MANDIR MARG OPP. RA INDIA     | Rajasthan | 305801 | 00HM1201410100029435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARAM      | CHAND        | GOYAL       | ARJUN      | LAL            | GOYAL       | C/O MAHESH BOOK CENTER AJMINDIA      | Rajasthan | 305801 | 0000IN30226912212039  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPESH      |              | RAMCHANDANI | KANHAIYA   | LAL            | RAMCHANDANI | 101, DIWAN JI KA MOHALLA KISH.INDIA  | Rajasthan | 305801 | 00HM1201060500126345  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JEET        | KUMAR        | BAKLIWAL    | PADAM      | CHAND          | BAKLIWAL    | BAKLIWAL SADAN JAIPUR ROAD INDIA     | Rajasthan | 305801 | 00HM12034500000311281 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL       |              | GOVIND      | NARAYAN    |                | RATHI       | RATHI SADAN TEJAJI CHOWK MAININDIA   | Rajasthan | 305801 | 00HM1203320001507331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHUSHBOO    |              | AGARWAL     | KAMAL      | KISHOR         | AGARWAL     | 69-70 PRATHVI RAJ NAGAR MADYINDIA    | Rajasthan | 305801 | 00HM1204470004065290  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN     | GOPAL        | SHARMA      | SHREE      | NIWAS          | AGARWAL     | PLOT NO-6 SHRINIWAS NEAR YADINDIA    | Rajasthan | 305801 | 00HM1302860000069536  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALITA      |              | JAIN        | MILAP      | CHAND          | JAIN        | MILAP CHAND JAIN WARD NO 30 INDIA    | Rajasthan | 305801 | 00HM1302860000080195  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALTI       |              | AGARWAL     | MADHUSUDAN |                |             | H. NO. 11480 KRISHNA PURI UM INDIA   | Rajasthan | 305801 | 0000IN30088814717370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU       |              | RATHI       | DURGA      | LAL            | JHANWAR     | 47 KU 1 BHATOKA MOHALLA MACINDIA     | Rajasthan | 305801 | 00HM1203320002989535  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       | KUMAR        | BAGWAL      | CYARSI     | LAL            |             | BEHIND SHIVMANDIR MITRA NIWINDIA     | Rajasthan | 305801 | 00HM1201770100511042  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHIT       |              | JAIN        | SATISH     | CHANDRA        | JAIN        | JAIN COLONY MADANGANJ KISH.INDIA     | Rajasthan | 305801 | 0000IN30046011229016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA    |              | SONI        | DULICHAND  |                | SONI        | OLD IND AREA OPP SONI MARBL INDIA    | Rajasthan | 305801 | 00HM1204470002090909  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH      |              | JAIN        | KAILASH    | CHAND          | JAIN        | TEJAJI KA CHOWK BHATT MOHAINDIA      | Rajasthan | 305801 | 00HM1201770100234181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRANJAN    |              | MUNDRA      | MOHAN      | LAL            | MUNDRA      | 1/223 HOUSING BOARD COLONY INDIA     | Rajasthan | 305801 | 0000IN30116030401777  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMAL      | KUMAR        | KODWANI     | VKODWANI   |                |             | N.K HELIMAX HOTEL KISHANGARINDIA     | Rajasthan | 305801 | 0000IN301760000568628 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMAL      | KUMAR        | JAIN        | PARAS      | MAL            | JAIN        | PARAS MOTI MANJHELA ROAD MINDIA      | Rajasthan | 305801 | 0000IN30051315241442  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMESH     |              | AGARWAL     | SANTOSH    | CHAND          | GARG        | PRERNA NEAR RAM MANDIR SUEINDIA      | Rajasthan | 305801 | 00HM1203140000053576  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ      |              | GOYALHUF    | NA         |                |             | 'KAMAL KUNJ' MITRA NIWAS COL INDIA   | Rajasthan | 305801 | 00HM1203450000179007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAS       | KUMAR        | JAIN        | PANCHU     | LAL            | JAIN        | 59-MITRA NIWAS COLONY MADAJ INDIA    | Rajasthan | 305801 | 0000IN30160410228433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKASH       |              | DIXIT       | SUSHIL     | KUMAR          | DIXIT       | 210A STREET NO. 1 ADARSH NACINDIA    | Rajasthan | 305901 | 00HM1301930002240021  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK      |              | GUPTA       | BAL        | KISHAN         | GUPTA       | AGARWAL MILLS SARAVGI MOHAINDIA      | Rajasthan | 305901 | 0000IN30051314337058  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVANSH     | MANI         | JAIN        | DHARAM     | CHAND          | JAIN        | KALPA DEEP 3/22 SAKET NAGAR INDIA    | Rajasthan | 305901 | 0000IN30051313332112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILPREET    |              | KAUR        | HARVINDER  | PALSINGH       | SETHI       | C/O AMBUJA CENENT RAJASTHA INDIA     | Rajasthan | 305901 | 0000IN30088814834606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH      | KUMAR        | VYAS        | SHRI       | RAMPRASAD      | VYAS        | SHREE VIHAR SHREE CEMENT L INDIA     | Rajasthan | 305901 | 00HM1201210100122321  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA       |              | DEVI        | JADISH     | PRASAD         | SONAL       | 4/72 SHAKET NAGAR BEAWAR D INDIA     | Rajasthan | 305901 | 0000IN30073210089826  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL       | SHARAN       | KHETAWAT    | HARISH     | CHAND          | KHETAWAT    | KHETAWAT BHAWAN PALI BAZAFINDIA      | Rajasthan | 305901 | 0000IN30051315730552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUNITA      |              | KOTHARI     | DILIP      | SINGH          | BHANDARI    | 184 KHATIKAN HATHA BEAWAR EINDIA     | Rajasthan | 305901 | 00HM1202570000054506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMANSHU    |              | BANSAL      | MAHESH     | KUMAR          | BANSAL      | 21 AGARSEN COLONEY GALI NO INDIA     | Rajasthan | 305901 | 0000IN30051319998741  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAI         |              | MOHAN       | LAL        |                | JAIN        | 8 18 KISHAN GANJ KISHANGANJ INDIA    | Rajasthan | 305901 | 00HM1304140002751936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASBEER     |              | SINGH       | BUTA       |                | SINGH       | 7/63 KISHANGANJ GALI NO 2 BEAINDIA   | Rajasthan | 305901 | 00HM1201090002571574  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPANA     |              | AGARWAL     | SHANTI     | PRAKASH        | DANI        | 5 6 FREINDS COLONY GAYATRI NINDIA    | Rajasthan | 305901 | 0000IN30051315284339  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA    | SINGHBIRADIN | CHOUHAN     | BIRAD      | SINGH          | CHOUHAN     | VPO BANJARI BARA KHERA BEAVINDIA     | Rajasthan | 305901 | 00HM1203300000057706  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH      |              | SHARMA      | JUGAL      | KISHORE        | SHARMA      | 1 SHREE VIRAM SURAJ COLONY INDIA     | Rajasthan | 305901 | 00HM1204470001456006  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| NARENDRA    | KUMAR        | SONI        | SOHAN      | LAL            | SONI        | 154 KANG PANG GALI WARD NO :INDIA    | Rajasthan | 305901 | 00HM1201910100684417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVNEET     |              | HEDA        | ANAND      | SWAROOP        | HEDA        | 16/95 GURU KRIPA GODAWARI SINDIA     | Rajasthan | 305901 | 00HM1301760000053716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITESH      |              | JAIN        | TILOK      | CHAND          | JAIN        | NEHRU GEAT BAHAR GALI NO 3 INDIA     | Rajasthan | 305901 | 00HM1301760000056717  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| OM          | PRAKASH      | DAGDI       | SH         | PUKHRAJ        | DAGDI       | OPP. MANYAN BHAWAN CHAWAINDIA        | Rajasthan | 305901 | 00HM1201060500262315  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOUTAM      | CHAND        | BALIYA      | NA         |                |             | H. NO.16, BALIYON KA VAS PALI- INDIA | Rajasthan | 306001 | 00HM1201210100222126  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITHA       | LAL          | CHOPRA      | BAXI       | RAMJI          | CHOPRA      | 61, ADARSH NAGAR PALI-MARWINDIA      | Rajasthan | 306001 | 00HM1201210100084405  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN     |              | MISTRY      | HEERA      |                | JI          | NARAYAN BHAWAN PALI INDIA            | Rajasthan | 306023 | 00HM1201210100019890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMANSINGH | HIRASINGH    | CHAUHAN     | HIRASINGH  | BUDHASINGH     | CHAUHAN     | AT SENDRA, DIST. PALI, RAJASTHINDIA  | Rajasthan | 306102 | 0000IN30097411073079  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAIL      | SINGH        | RATHORE     | CHHATTAR   | SINGH          | RATHORE     | 837 VILL- BAGRI NAGAR TH-SOJAINDIA   | Rajasthan | 306103 | 00HM1203320001550274  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JABAR       | CHAND        | TRIVEDI     | BADRILAL   |                | TRIVEDI     | 278 VILLAGE BILAVAS TEHSIL S INDIA   | Rajasthan | 306103 | 00HM1203320003555201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARARAM    |              | NA          |            |                |             | 730 DIMADI KA VAS RANAVAS T INDIA    | Rajasthan | 306104 | 0000IN30223610395710  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANPAT      | LAL          | SHARMA      | NA         |                |             | 83,PAVANTA BAS SEVAGO GALI SINDIA    | Rajasthan | 306104 | 00HM1201210100266793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMAN      |              | RAM         | MEGHA      |                | RAM         | 59, DADI BADI KE PICHIHE- SOJA INDIA | Rajasthan | 306104 | 00HM1201210100276571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       |              | KUMAR       | OM         |                | PRAKASH     | 138, WARD-10, JOSHIYON KA BASINDIA   | Rajasthan | 306104 | 00HM1201210100245169  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJALI      |              | SONI        | KHEM       | CHAND          | SONI        | QTR T 40 RAILWAY COLONY RANINDIA     | Rajasthan | 306115 | 00HM1203600000985710  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJENDRA    |              | SINGH       | ISHWAR     | DAYAL          | SINGH       | VILL & PO KHIMEL VIA RANI PALI INDIA | Rajasthan | 306115 | 00HM1201770100106940  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN       |              | RAJ         | JAVATARAJJ |                |             | NEHARU COLONY FALNA DIST PJINDIA     | Rajasthan | 306116 | 00HM1201090000880973  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANWAR     | LAL          | SIRVI       | INDA       | RAM            | SIRVI       | C/O INDA RAM SIRVI 356 COURT INDIA   | Rajasthan | 306302 | 00HM1201210100332313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH      | KUMAR        | SONI        | JAGDISH    | CHANDRA        | SONI        | 51 BRAHMPURI MODIYO KI GALI INDIA    | Rajasthan | 306302 | 00HM1206850000036162  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GNPAT       |              | LAL         | INDA       |                | RAM         | 356, COURT KI GALI DEVRIYA, J INDIA  | Rajasthan | 306302 | 00HM1201210100307043  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ON          | DUTT         | SIRVI       | INDA       | RAM            | SIRVI       | 356,KOT KI GALI DEVARIYA, JATINDIA   | Rajasthan | 306302 | 00HM1201210100315749  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA       |              | JAIN        | SURENDER   | KUMAR          | JAIN        | 682 PIPALIYAN KALAN RAIPUR PI INDIA  | Rajasthan | 306401 | 00HM1204470004415611  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND       | SWAROOP      | GUPTA       | SHYAM      | SUNDER         | GUPTA       | 21 SARDAR PATEL NAGAR PALI INDIA     | Rajasthan | 306401 | 00HM1201210100279209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKESH      |              | BOHRA       | ASHOK      | KUMAR          | BOHRA       | 16, PANI DARWATA, PALI INDIA         | Rajasthan | 306401 | 00HM1201370000060188  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| BABITA      |              | PHOPHALIA   | GAURAV     |                | PHOPHALIA   | 85, MAHAVEER NAGAR, PALI INDIA       | Rajasthan | 306401 | 00HM1201210100234372  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABU        | LAL          | BOHRA       | CHINTAMAN  | DAS            | JI          | 110 GHARWALA, JAV PALI MJINDIA       | Rajasthan | 306401 | 00HM1203320003064000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALU        |              | RAM         | SHRI       | SAHI           | RAM         | 101,ADARSH NAGAR PALI INDIA          | Rajasthan | 306401 | 00HM1201210100149451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASANT      |              | SALECHA     | HUKAM      |                | SALECHA     | C/O HINDUSTAN DRUG SUPPLIEFINDIA     | Rajasthan | 306401 | 00HM1201210100264758  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANWAR     |              | KANWAR      | RAGHUBIR   |                | SINGH       | 55 SATYA NARAYN MARG PALI M INDIA    | Rajasthan | 306401 | 00HM1201910100870879  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|             |              |             |            |                |             | 33, TILAK NAGAR PALI INDIA           | Rajasthan | 306401 | 00HM1201370000032950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |                    |              |  |              |  |               |  |                                       |       |                            |       |           |        |                       |                             |      |             |
|-------------|--------------------|--------------|--|--------------|--|---------------|--|---------------------------------------|-------|----------------------------|-------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| BHUVENESH   |                    | KABRA        |  | GOVIND       |  | NARAYAN       |  | KABRA                                 |       | 58, KABRA BHAWAN SUBASH NA | INDIA | Rajasthan | 306401 | 00HM1201910100177806  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| BHUVNESH    |                    |              |  | NA           |  |               |  | 111,RAM NAGAR FIRST GALI PALI         | INDIA |                            |       | Rajasthan | 306401 | 00HM1201210100288338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA  | KUMAR              | JAIN         |  | ASHOK        |  |               |  | 16, GUNDOCHIYON KA BAS, PALI          | INDIA |                            |       | Rajasthan | 306401 | 00HM1201210100217783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP       |                    | MUNDRA       |  | LODHA        |  |               |  | 110, BAD SA KA JHANDA PALI            | INDIA |                            |       | Rajasthan | 306401 | 00HM1201210100382303  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISH      |                    | LODHA        |  | FAULAL       |  |               |  | 26, JODPURIYA BAS PALI RAJASTINDIA    |       |                            |       | Rajasthan | 306401 | 00HM1201090000539750  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPI        |                    | ARORA        |  | RAM          |  | BABU          |  | 32, ZARDA BAZAR, PALI-MARWAFINDIA     |       |                            |       | Rajasthan | 306401 | 00HM1201210100229691  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANUMANMAL  |                    | PATAWARI     |  | SAMPAT       |  | RAM           |  | 89,VEER DURGA DAS NAGAR PALI INDIA    |       |                            |       | Rajasthan | 306401 | 0000IN30148510365775  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH      | KUMAR              | PATAWARI     |  | MOHANDAS     |  |               |  | 44, SATYANARAYAN MARG PALI - INDIA    |       |                            |       | Rajasthan | 306401 | 00HM1202650000027491  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKH     |                    | SONI         |  | SH           |  | GYANPRAKASH   |  | C/O SONI BHANWAR LAL BANSHI INDIA     |       |                            |       | Rajasthan | 306401 | 0000IN30133018627862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASWANT     | RAJ                | SURANA       |  | HANSRAJ      |  | JI            |  | 103, MARUDHAR NAGAR, PALI-M/INDIA     |       |                            |       | Rajasthan | 306401 | 00HM1201210100030849  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTI     | LAL                | BOHARA       |  | PARAS        |  | MAL           |  | 31 NEW CLOTH MARKET PALI-MAINDIA      |       |                            |       | Rajasthan | 306401 | 00HM1203320002905711  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHET        | SINGH              | RAJPUROHIT   |  | ROOP         |  | SINGH         |  | 1-P-14 HOUSING BOARD PAL PALINDIA     |       |                            |       | Rajasthan | 306401 | 00HM1204470000870312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORE     | KUMAR              | ARYA         |  | BHANWAR      |  | LAL           |  | RANAWAS TEH MARWAR JUNCTI INDIA       |       |                            |       | Rajasthan | 306401 | 00HM1201210100234091  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALITA      | JP                 | UPADHYAY     |  | JAI          |  | PRAKASJH      |  | 13, NADI-MOHALLA PALI-MARWAI INDIA    |       |                            |       | Rajasthan | 306401 | 00HM1201210100358897  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEKHPAL     | SINGH              | RATHORE      |  | SUMER        |  | SINGH         |  | SIRIYARI TEH MARWAR .JN DIST IINDIA   |       |                            |       | Rajasthan | 306401 | 00HM1202990003872097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA    |                    | JAIN         |  | SHRI         |  | GAJRAJ        |  | 3 GUNDOCHIYA BAS PALIMARWAINDIA       |       |                            |       | Rajasthan | 306401 | 0000IN30133018042390  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU       | DEVI               | BHANSALI     |  | JAGDISH      |  | CHAND         |  | C-50, VEER DURGA DAS NAGAR IINDIA     |       |                            |       | Rajasthan | 306401 | 00HM1201210100089232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAND        |                    | KISHORE      |  | PREM         |  | DAS           |  | H.NO.33 NEW MOCHI COLONY P/INDIA      |       |                            |       | Rajasthan | 306401 | 00HM1201090002575184  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| NIRANJAN    |                    | SHARMA       |  | RAM          |  | GOPAL         |  | 127, ADARSH NAGAR PALI                | INDIA |                            |       | Rajasthan | 306401 | 00HM1201370000062504  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NIREN       |                    | GARG         |  | RAJENDRA     |  | KUMAR         |  | B-40, VEER DURGADAS NAGAR PINDIA      |       |                            |       | Rajasthan | 306401 | 00HM1201210100262064  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADAM       | CHAND              | DAGA         |  | SAYAR        |  | CHAND         |  | 11,DAGA STREET PALI                   | INDIA |                            |       | Rajasthan | 306401 | 00HM1201210100215864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAS       | MAL                | LAKHARA      |  | MANGI        |  | LAL           |  | SADAR BAZAR ROHAT ROHAT               | INDIA |                            |       | Rajasthan | 306401 | 00HM1206850000058125  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH     | C                  | RAWAL        |  | CHUNNI       |  | LAL           |  | NANA PALI                             | INDIA |                            |       | Rajasthan | 306504 | 00HM1201770100116543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHRU       | NISA               | TAK          |  | MOHD         |  | RAFIK         |  | C/O MEDI CARE NEAR GOVT. HO:INDIA     |       |                            |       | Rajasthan | 306701 | 00HM1201770100002375  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED    | AYUB               | HAJI         |  | KASAM        |  | JI            |  | CHHIPPO KA BAS BALI (PALI) BALI INDIA |       |                            |       | Rajasthan | 306701 | 00HM1201770100192752  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAS       | DEVI               | SONI         |  | JETHMAL      |  | SONI          |  | C/O JETHMAL SONI TOPK-HANA KINDIA     |       |                            |       | Rajasthan | 306701 | 00HM1201770100074278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA       | DEVI               | SONI         |  | LAL          |  | CHAND         |  | MAHILA VAS GHUGHREYA GHATI INDIA      |       |                            |       | Rajasthan | 306702 | 00HM1203320001812925  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM          | PRAKASH            | HEDAJU       |  | BABULALJI    |  | SONI          |  | MAIN MARKET, SADRJI                   | INDIA |                            |       | Rajasthan | 306702 | 00HM1201770100038655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA       | DEVI               | AGARWAL      |  | RAKESH       |  | KUMAR         |  | C/O RAMESHLAL SHYAMLAL AND INDIA      |       |                            |       | Rajasthan | 306902 | 0000IN30051312946652  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN        | KUMAR              | PARKASH      |  | RAMESH       |  | CHAND         |  | VASUPUJYA COLONY SUMERPURINDIA        |       |                            |       | Rajasthan | 306902 | 00HM11304140000289435 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA        |                    | BOHRA        |  | RAMESH       |  | CHANDRA       |  | MADHUBAN COLONY OPP POWE INDIA        |       |                            |       | Rajasthan | 306902 | 00HM1201210100070388  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       | KUMAR              | DEORA        |  | HIMMAT       |  | MAL           |  | MALYO KA WAS, SUMERPUR                | INDIA |                            |       | Rajasthan | 306902 | 00HM1201210100145299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       | KUMAR              | SHARMA       |  | RAMCHARANJJI |  |               |  | VARUN CATTLE FEED MAIN MARINDIA       |       |                            |       | Rajasthan | 306902 | 0000IN30051312170178  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABU        | LAL                | AGARWAL      |  | CHHUJ        |  | LAL           |  | PALI ROAD SUMERPUR RAJASTI-INDIA      |       |                            |       | Rajasthan | 306902 | 0000IN30051314842350  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDARKALA |                    | AGARWAL      |  | MAHAVEER     |  | PRASAD        |  | OPP. POWER HOUSE, SUMERPURINDIA       |       |                            |       | Rajasthan | 306902 | 00HM1203390000063382  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      | KUMAR              | SINGHAL      |  | DINESH       |  | KUMAR         |  | C/O VARDHMAN PAPER AGENCY INDIA       |       |                            |       | Rajasthan | 306902 | 00HM1201210100213721  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      | KUMAR              | AGARWAL      |  | DINESH       |  | KUMAR         |  | C/O VARDHAMAN PAPER AGENC INDIA       |       |                            |       | Rajasthan | 306902 | 00HM1304140000356258  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVENDRA    |                    | AGARWAL      |  | BANSI        |  | LAL           |  | OPP. POLICE STATION SUMERPURINDIA     |       |                            |       | Rajasthan | 306902 | 00HM1201210100278545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP       | KUMAR              | JAIN         |  | PARAS        |  | MAL           |  | H NO 170 JAIN MANDIR KI GALI B,INDIA  |       |                            |       | Rajasthan | 306902 | 00HM1203320002787779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JORA        |                    | RAM          |  | VAGTA        |  | RAM           |  | JAMBHANI HOTEL HIGHWAY VILL,INDIA     |       |                            |       | Rajasthan | 306902 | 00HM1203350000624001  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALITKUMAR  |                    | SONI         |  | CHHAGANLAL   |  | SONI          |  | 22 KHEDA VAS BASTI WARD NO 4INDIA     |       |                            |       | Rajasthan | 306902 | 0000IN30051312528752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGILAL    |                    | KUMAWAT      |  | DEVARAMJI    |  | KUMAWAT       |  | LAXMI BROTHERS P L MARKET N/INDIA     |       |                            |       | Rajasthan | 306902 | 0000IN30051312425875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       |                    | KUMAR        |  | DHAN         |  | RAMINA        |  | KUMHARO KA WAS NEAR NAHARINDIA        |       |                            |       | Rajasthan | 306902 | 0000IN30051315065812  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOTA        | RAM                | PRAJAPAT     |  | PREMA        |  | RAM           |  | MAIN VIA SANDERAO PAWA VIA SINDIA     |       |                            |       | Rajasthan | 306902 | 00HM1304140001351620  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNNI       |                    | DEVI         |  | BABU         |  | LAL           |  | W/O BABU LAL AGARWAL SUNARINDIA       |       |                            |       | Rajasthan | 306902 | 00HM1201210100281805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAWANMAL    |                    | SONI         |  | PANNALAL     |  | SONI          |  | SODI KI GALI TAKHARGARH DIST INDIA    |       |                            |       | Rajasthan | 306912 | 0000IN30051311374534  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMAN      |                    | RAM          |  | JI           |  | GANESHA       |  | SUTHARO KI GALI DIST-PALI TAK INDIA   |       |                            |       | Rajasthan | 306912 | 00HM1203320002528195  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKA        |                    | MODI         |  | LAL          |  | CHAND         |  | 53 MODI LINE TH SIROHI SIROHI INDIA   |       |                            |       | Rajasthan | 307001 | 00HM1203600001111969  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRIT       | LAL                | SEN          |  | ROOPA        |  | RAM           |  | SEN GALI SADAR BAZAR SIROHI INDIA     |       |                            |       | Rajasthan | 307001 | 0000IN30220111223549  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUNILAL    | BHAGWANJI          | MALI         |  | BHAGWANJI    |  |               |  | BRAHMAKUMARI ASHRAM, PALAINDIA        |       |                            |       | Rajasthan | 307001 | 00HM1301190300077479  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPKUMAR  | DHARMUDTT          | TRIVEDI      |  | DHARMUDTT    |  | JAGNESHAWARJI |  | SANWARA TEH - REVDAR DIST - INDIA     |       |                            |       | Rajasthan | 307001 | 0000IN30220111427101  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIYYA       | RATHORE            | SHALENDRA    |  | SINGH        |  | RATHORE       |  | 1/52,HOUSING BOARD SIROHI             | INDIA |                            |       | Rajasthan | 307001 | 00HM1301760000725300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESH     | KUMAR              | JAIN         |  | DHAN         |  | RAJ           |  | 32 KH PWD COLONY SIROHI SIRC INDIA    |       |                            |       | Rajasthan | 307001 | 00HM1201370000159190  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU       | BALA               | SONI         |  | MUKESH       |  | SONI          |  | SUNARWADA SIROHI                      | INDIA |                            |       | Rajasthan | 307001 | 0000IN30220110609426  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA    | KUMAR              | AGARWAL      |  | SATYA        |  | NARAYAN       |  | MAIN MARKET, JAWAL, SIROHI SINDIA     |       |                            |       | Rajasthan | 307001 | 00HM1204470000213361  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MURLI       | MANOHAR            | TOSHNIWAL    |  | RAM          |  | PRASAD        |  | RICCO IND AREA F 10 G 92 DIST INDIA   |       |                            |       | Rajasthan | 307022 | 00HM1304140005376721  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPMA      |                    | SAXENA       |  | RAJKUMAR     |  | SAXENA        |  | DIESAL SHEAD ROAD ABU ROAD INDIA      |       |                            |       | Rajasthan | 307026 | 00HM1201770100420721  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGAVAN    | DAS                | SHARMA       |  | SH           |  | GANGARAM      |  | TRIVENI E-2 BRAHMUPURI ABU RCINDIA    |       |                            |       | Rajasthan | 307026 | 00HM1201770100108101  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAMPA      | LAL                | LAKHARA      |  | MOHAN        |  | LAL           |  | 418, POST OFFICE KE PAS SANT/INDIA    |       |                            |       | Rajasthan | 307026 | 00HM1201210100270848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH      | KUMAR              | BANSAL       |  | RAM          |  | NIVAS         |  | GODAM ROAD ABU ROAD                   | INDIA |                            |       | Rajasthan | 307026 | 00HM1201210100303813  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH     | BHAI               | MOTH         |  | NARAYAN      |  | BHAI          |  | 500 RAMDEV GALI SANTAPUR ABINDIA      |       |                            |       | Rajasthan | 307026 | 00HM1201210100269361  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEETENDRA   | SURANA             | HUF          |  | NA           |  | LAKHSINGH     |  | F-2, BRAHMUPURI COLONY, ABURIINDIA    |       |                            |       | Rajasthan | 307026 | 00HM1202850000025396  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESHAR      | SINGH              | RAO          |  | SH           |  | RAO           |  | VILL- BUTADI POST MAKAIWAL V,INDIA    |       |                            |       | Rajasthan | 307026 | 00HM1201770100424287  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH      | KUMAR              | SHARMA       |  | KISHORI      |  | LAL           |  | BEHIND GHANDHI NAGAR SCHO:INDIA       |       |                            |       | Rajasthan | 307026 | 00HM1201770100413340  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHA       |                    | BANSAL       |  | PRAKASH      |  | CHAND         |  | GODAM ROAD ABU ROAD                   | INDIA |                            |       | Rajasthan | 307026 | 00HM1201210100303809  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM          | PRAKASH            | LAKHARA      |  | NARAYAN      |  | LAL           |  | 300,PARASI CHAL TH. ABU ROAD INDIA    |       |                            |       | Rajasthan | 307026 | 00HM1201210100273469  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        | KUMAR              | MITTAL       |  | SHRI         |  | GIRDHARILAL   |  | NEAR GANESH TEMPLE CHAWAN INDIA       |       |                            |       | Rajasthan | 307027 | 00HM1201210100069277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANWAR       | HUSSAIN            | SHAIKH       |  | MAHMOOD      |  | HUSSAIN       |  | NEAR GOUSHALA, SHEOGANJ INDIA         |       |                            |       | Rajasthan | 307027 | 00HM1203390000063418  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FANCYBAI    | RAJESHKUMAR        | JAIN         |  | RAJESHKUMAR  |  |               |  | BARIWALI VAS SHEOGANJ DIST SINDIA     |       |                            |       | Rajasthan | 307027 | 00HM1304140005507061  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHAN     | DEVI               | SATYANARAYAN |  | SATYANARAYAN |  |               |  | 584, JHANDE VALI GALI SHIVGAN INDIA   |       |                            |       | Rajasthan | 307027 | 00HM1203390000059665  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH      | KUMARSHAMBHAGARWAL | SHAMBHU      |  | LAL          |  | AGARWAL       |  | 228, CINEMA GALI, SHIVGANJ INDIA      |       |                            |       | Rajasthan | 307027 | 00HM1203390000059817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERU       |                    | GOYAL        |  | BHUPENDRA    |  | GOYAL         |  | 196 MANDIR VALI GALI VARD NO INDIA    |       |                            |       | Rajasthan | 307027 | 0000IN30051312425269  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANWAR     | LAL                | CHIPA        |  | TRILOKCHAND  |  | CHIPA         |  | SADAR BAZAR MOUNT ABU                 | INDIA |                            |       | Rajasthan | 307501 | 00HM1203320001480800  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| DAYAL       | DAS                | VACHANI      |  | LACHMAN      |  | DAS           |  | MANOH GAON, MOUNT ABU                 | INDIA |                            |       | Rajasthan | 307501 | 00HM1201210100272110  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL       | A                  | PATEL        |  | NA           |  |               |  | LITERATURE DEPARTMENT PANI INDIA      |       |                            |       | Rajasthan | 307501 | 00HM1203320002973318  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAGAN       |                    | LAL          |  | RAMAWAT      |  |               |  | C/O MAGHAV PRASAD HAJARI LAINDIA      |       |                            |       | Rajasthan | 307501 | 00HM1202990002599241  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| AMAL        |                    | BISWAS       |  | ANNADA       |  |               |  | NAGAR VAS, REODAR                     | INDIA |                            |       | Rajasthan | 307514 | 00HM1202850000026011  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALTI       |                    | RAJESH       |  | KISTURMAL    |  | SONI          |  | C/O S B J REODAR BRANCH REINDIA       |       |                            |       | Rajasthan | 307514 | 00HM120               |                             |      |             |

|              |         |               |            |                |            |                                       |           |        |                       |                             |      |             |
|--------------|---------|---------------|------------|----------------|------------|---------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| ASHISH       |         | JAGETIYA      | KAILASH    |                | JAGETIYA   | 454 OPP. MANDIR WARD NO.29 T INDIA    | Rajasthan | 311001 | 0000IN30105510567906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH       | KUMAR   | CHORDIYA      | SH         | BALCHAND       | CHORDIYA   | 3 E 15,16 R.C.VYAS COLONY BHI INDIA   | Rajasthan | 311001 | 00HM1301760000664151  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        |         | LODHA         | DALPAT     | SINGH          | LODHA      | G-121, R.K. COLONY BHLIWARA INDIA     | Rajasthan | 311001 | 00HM1203460000107711  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | KUMAR   | BUCHA         | BHIKAM     | CHAND          | BUCHA      | 23 NAGORI GARDEN BHLIWARA INDIA       | Rajasthan | 311001 | 0000IN30021412192018  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK        | KUMAR   | AGARWAL       | BHURAMAL   |                | AGARWAL    | 6-B-29-30 , R C VYAS COLONY BHINDIA   | Rajasthan | 311001 | 0000IN30105510157589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK        |         | KUMAR         | VISHWANATH |                | SHARMA     | CANARA BANK PUR ROAD BHLI.WINDIA      | Rajasthan | 311001 | 0000IN30105510236152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWANI      | KUMAR   | KASHYAP       | LOKENDRA   | PRASAD         | KASHYAP    | 64-C, ALOK SCHOOL ROAD SUBA INDIA     | Rajasthan | 311001 | 0000IN30105510111939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAL          | KISHAN  | LADDHA        | RAM        | RAI            | LADDHA     | LAXMI SPINNING MILLS INDUSTRI INDIA   | Rajasthan | 311001 | 0000IN30105510579079  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAG         | CHAND   | JAIN          | TEJ        | MAL            | JAIN       | 799 NEAR SARSWATI BAL VIDHYA INDIA    | Rajasthan | 311001 | 0000IN30105510388923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGWAT      | SINGH   | YADAV         | NAHAR      | SINGH          | YADAV      | 317, SANTOSH COLONY BEHIND INDIA      | Rajasthan | 311001 | 00HM1202570000142303  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANU        | KUMAR   | JAIN          | MANAK      | CHAND          | JAIN       | NAHAR AGENCY MANAKYA NAG INDIA        | Rajasthan | 311001 | 0000IN30177410717317  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANWAR      | LAL     | AGARWAL       | SHMLNAGORI |                |            | SARKARI DARWAZA STATION RO INDIA      | Rajasthan | 311001 | 00HM1301760000516013  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANWAR      | LAL     | DARGAR        | SH         | SHANKARLAL     | DARGAR     | KANCHAN VILLA SANJAY COLON INDIA      | Rajasthan | 311001 | 00HM1201060500120377  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANWAR      | LAL     | CHANDALIA     | ARJUN      |                | CHANDALIA  | 1-D-22 R.C.VYAS COLONY BHLI.WINDIA    | Rajasthan | 311001 | 00HM1301760000731601  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT       | SINGH   | CHAVARA       | ONKAR      | SINGH          | CHAVARA    | BEHIND PRATAP NAGAR POLICE INDIA      | Rajasthan | 311001 | 0000IN30105510468923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA      | PRAKASH | BABEL         | LADU       |                | BABEL      | 185 VAKIL COLONY BHLIWARA INDIA       | Rajasthan | 311001 | 00HM1202300000380851  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA      | PRAKASH | MALKRA        | CHHITAR    | MAL            | MALKRA     | WARD NO. 38 SANGANER BHLI.WINDIA      | Rajasthan | 311001 | 0000IN30105510744144  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK       | KUMAR   | KHOTANI       | SANTU      | MALJI          | KHOTANI    | A 685 BEHIND COMMUNITY HALL INDIA     | Rajasthan | 311001 | 0000IN30105510171968  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| EKTA         |         | AGARWAL       | SH         | SHYAMSUNDER    | BHIWANIA   | F-221 C/O SATYAM SYNTHETICS F INDIA   | Rajasthan | 311001 | 00HM1201060500139411  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| FALGUN       |         | GUGALIA       | TARACHAND  |                | LODHA      | 39, VARDHMAN COLONY GALI NC INDIA     | Rajasthan | 311001 | 00HM1301760000900640  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA        |         | BHARDWAJ      | GUNRAJ     |                | BHARDWAJ   | I H 2, HOUSING BOARD OPPOSIT INDIA    | Rajasthan | 311001 | 0000IN30105510423342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL        |         | CHECHANI      | BHANWAR    | LAL            | CHECHANI   | CHECHANI BHAWAN AZAD MOHA INDIA       | Rajasthan | 311001 | 0000IN30105510528792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVIND       | KUMAR   | YADUKA        | VISHWANATH |                | YADUKA     | A 235 R K COLONY BHLIWARA INDIA       | Rajasthan | 311001 | 0000IN30105510437237  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMLATA      |         | TIKIYANI      | NARAYAN    | DAS            | TIKIYANI   | ABOVE ASHOK FANCY STORE PEINDIA       | Rajasthan | 311001 | 00HM1202470000012551  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA     |         | LUHADIA       | KAILASH    | JAIN           | JAIN       | S-C-1 NEW HOUSING BOARD SH INDIA      | Rajasthan | 311001 | 0000IN30177411609617  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JUGAL        | KISHORE | BIYANI        | LATE       | SHUETHMAL      | BIYANI     | 247-PURANI SHAM KI SABJI MAN INDIA    | Rajasthan | 311001 | 00HM1202470000048464  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH      | CHANDRA | CHAPLOT       | MANGI      | LAL            | CHAPLOT    | BEHIND SUCHANA KENDRA BHLI INDIA      | Rajasthan | 311001 | 0000IN30105510572036  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL        |         | KHANDELWAL    | KALESH     | CHANDRA        | KHANDELWAL | PATEL BEARING HOUSE LAXMI INDIA       | Rajasthan | 311001 | 0000IN30039415580450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLA        |         | SHARMA        | RAJENDRA   | KUMAR          | SHARMA     | C-57, OLD HOUSING BOARD SHA INDIA     | Rajasthan | 311001 | 0000IN30105510154072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH      | LATA    | MEHTA         | JAGDISH    | SINGH          | MEHTA      | 17- A-5 BAFU NAGAR BHLIWARA INDIA     | Rajasthan | 311001 | 0000IN30105510064065  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAK        |         | BIYANI        | MUKESH     |                | BIYANI     | 247 PURANI SHAM KI SABJI MAN INDIA    | Rajasthan | 311001 | 00HM1202470000448394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOMAL        |         | JAIN          | PADAM      | KUMAR          | JAIN       | 11641 SUKHAVAL BHAWAN BEH INDIA       | Rajasthan | 311001 | 00HM1204470001228010  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN      | GOPAL   | UTSAV         | LADHA      |                | LADHA      | 6 A 15 R.C.VYAS COLONY BHLI.WINDIA    | Rajasthan | 311001 | 0000IN30105510597619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNDM        | MAL     | SUTRIYA       | VIJAY      | LAL            | SUTRIYA    | C 121 NEAR JAIN MANDIR KASHI INDIA    | Rajasthan | 311001 | 0000IN30105510393046  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUM        |         | JAKHETIYA     | SATYA      | NARAYAN        | JAKHETIYA  | 151-A, R.K.COLONY , BHLIWARA INDIA    | Rajasthan | 311001 | 00HM1301760000109418  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LILA         | DEVI    | BANGER        | SHANIL     | KUMAR          | BANGER     | W/O SH ANIL KR.BANGOPUR MILA INDIA    | Rajasthan | 311001 | 00HM1301760000395274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKESH       |         | KUDAL         | SHSHIV     | SHANKER        | JI         | 207-A SHASTRI NAGAR BHLI.WAR INDIA    | Rajasthan | 311001 | 00HM1301760000404408  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU        | BALA    | RANE          | Mr         | TILOTAM        | RANE       | G-454, NEW BAPU NAGAR NR. B. INDIA    | Rajasthan | 311001 | 00HM1201060500196580  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MADHU        |         | SUNIL         | KUMAR      | SHARMA         |            | 3-D-18 PATEL NAGAR BHLIWARA INDIA     | Rajasthan | 311001 | 00HM1204470004058331  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAVEER     |         | KALYA         | SH         | KAILASHCHANDRA | KALYA      | MANIKYA NAGAR BHLIWARA INDIA          | Rajasthan | 311001 | 00HM1201060500162580  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU        |         | MANGAL        | GHANSHYAM  | SINGHAL        |            | B.R.G.B. GANDHI NAGAR, BHLI.W INDIA   | Rajasthan | 311001 | 00HM1202300000174491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ        |         | GARG          | SH         | ISHWARCHANDRA  | GARG       | 5-A-15 R. C. VYAS COLONY BHLI.WINDIA  | Rajasthan | 311001 | 00HM1201060500134525  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA        |         | JAIN          | BHANWARLAL | JAIN           |            | 2 A 2 RC VYAS COLONY BHLI.WAFINDIA    | Rajasthan | 311001 | 0000IN30018312200313  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH       |         | SUWALKA       | SH         | DALCHAND       | SUWALKA    | 76, KARANWAS TEHSIL , BHLI.WAINDIA    | Rajasthan | 311001 | 00HM1202570000144222  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH       | KUMAR   | MUNDRA        | RAM        | NARAYAN        | MUNDRA     | STATE BANK OF BIKANER & JAIP INDIA    | Rajasthan | 311001 | 00HM1301760000117689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH       |         | KOTHARI       | MANGI      | LAL            | KOTHARI    | 212 - 213, KANCHIPURAM, GANDH INDIA   | Rajasthan | 311001 | 0000IN30021413329998  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN      | LAL     | SHARMA        | GOPI       | LAL            | SHARMA     | DEVNARAYAN HOUSE BAJRANG INDIA        | Rajasthan | 311001 | 00HM1301760000117091  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA     | KUMAR   | MAHESHWARIHNA |            |                |            | 4A-10 A, R.C. VYAS COLONY BHLI INDIA  | Rajasthan | 311001 | 00HM1201910100271581  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERAJ       |         | TAPARIA       | SH         | KAILASHCHAND   | TAPARIA    | 20-21, JAITHILYA CHAMBER PUR INDIA    | Rajasthan | 311001 | 00HM1201060500139451  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALA      | DEVI    | KHANDELWAL    | S          | N              | KHANDELWAL | 5 Q 5 RC VYAS NAGAR BHLI.WAR INDIA    | Rajasthan | 311001 | 0000IN30105510243377  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHA        |         | AGARWAL       | PAWAN      | KUMAR          | AGARWAL    | 42 GANDHI NAGAR BHLIWARA INDIA        | Rajasthan | 311001 | 0000IN30105510751072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITESH       | KUMAR   | KHANDELWAL    | RAMSWAROOP |                | KHANDELWAL | 1 B 23 PURANA HOUSING BOARD INDIA     | Rajasthan | 311001 | 00HM1203790000063682  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NORTAN       |         | NAGA          | HANUMAN    | MAL            | NAGA       | C/O AMBIKA SILK MILLS 15-A TEX INDIA  | Rajasthan | 311001 | 0000IN30039412565402  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PANKAJ       | KUMAR   | JAGETIA       | LADU       | LAL            | JAGETIA    | NEAR BIG TEMPLE JAGETIYA NIV INDIA    | Rajasthan | 311001 | 00HM1201330000542492  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARCHANA      |         | SHUKLA        | GAJENDRA   |                | SHUKLA     | RAJASTHAN SPINNING & WEAVI INDIA      | Rajasthan | 311021 | 0000IN30105510436380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL        | LAL     | SOMANI        | SHBHANWAR  | LAL            | JI         | S/O BHANWAR LAL SOMANI, 17 B INDIA    | Rajasthan | 311021 | 00HM1202470000016685  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHOLU        | RAM     | BAIRWA        | BARDA      |                | JI         | A-64.ZINC COLONY POST-HURDAINDIA      | Rajasthan | 311022 | 00HM1202470000002578  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVIND       | SINGH   | RAJPUT        | SHLATE     | MLRAJPUT       |            | A-06.ZINC COLONY HURDA, HURI INDIA    | Rajasthan | 311022 | 00HM1202470000017879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAG          | PAL     | SINGH         | SHUMMED    | SINGH          | JI         | A-145 ZINK COLONY HURDA HUR INDIA     | Rajasthan | 311022 | 00HM1202470000033576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M            | K       | GHOSH         | N          | R              | GHOSH      | QTR NO C-19 ZINC COLONY PO- INDIA     | Rajasthan | 311022 | 0000IN30039412977960  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARINDER     |         | SINGH         | SH         | NARANJAN       | SINGH      | C/28 ZINC COLONY P O HURDA D INDIA    | Rajasthan | 311022 | 0000IN30051310623723  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJA      |         | SINGH         | SHALENDRA  | PRATAP         | SINGH      | C-11 ZINC COLONY HURDA HUR INDIA      | Rajasthan | 311022 | 0000IN30021411682920  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ONKAR        | LAL     | REGAR         | SHGANGA    | RAM            | REGAR      | A-129.ZINC COLONY HURDA HURD INDIA    | Rajasthan | 311022 | 00HM1202470000029673  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOSHALYA     |         | NUWAL         | DINESH     | KUMAR          | NUWAL      | SADAR BAZAR BANERA BHLI.WAFINDIA      | Rajasthan | 311401 | 00HM1201910100218755  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK       | KUMAR   | BIRLA         | GOVIND     | RAM            | BIRLA      | NEW NAGRI MANDAL BHLIWARA INDIA       | Rajasthan | 311403 | 0000IN30105510618239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAVIR      | PRASAD  | JAGETIA       | RAM        | RAI            | JAGETIA    | NAYA BAZAR , SHAHPURA , BHLI INDIA    | Rajasthan | 311404 | 00HM1202300000425790  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMAL       | KUMAR   | DHANOTYA      | PRABHU     | LAL            | DHANOTYA   | 190, PATHIK NAGAR II, BIJOLIYA, INDIA | Rajasthan | 311602 | 00HM1203440000559099  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMRUDEEN    |         | MANSURI       | MOLA       | BUX            | MANSURI    | NEAR COURT KOTRI DISTT BHLI.WINDIA    | Rajasthan | 311603 | 00HM1203460000028186  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| DINESH       | KUMAR   | LADDHA        | MOOL       | CHAND          | LADDHA     | S/O. MOOL CHAND LADDHA SOM INDIA      | Rajasthan | 311604 | 0000IN30105510079954  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH       | KUMAR   | CHECHANI      | MOHAN      | LAL            | CHECHANI   | S.H.S. SCHOOL, KE PASS, PUR, D INDIA  | Rajasthan | 311802 | 0000IN30198310393626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHISHEK     | KUMAR   | KOTHARI       | SH         | BASANTKUMAR    | KOTHARI    | 50-A/2, GANDHI NAGAR , CHITTO INDIA   | Rajasthan | 312001 | 00HM1202570000114151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL         | KUMAR   | AGARWAL       | SH         | OMPRAKASH      | JI         | 229 A, SECTOR NO.4, GANDHI NA INDIA   | Rajasthan | 312001 | 00HM1202570000136363  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL         | KUMAR   | SHARMA        | BHANWAR    | LAL            | SHARMA     | 86/1 CHANDARSHEKHAR TELI KA INDIA     | Rajasthan | 312001 | 0000IN30021416091385  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA      |         | MEHTA         | MANOHAR    |                |            | C - 22, BABUNAGAR, SENTHI, CHI INDIA  | Rajasthan | 312001 | 00HM1202870000002720  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND       |         | KABRA         | RAMESHWAR  | LAL            | KABRA      | 2-74 GANDHI NAGAR CHITTORGAI INDIA    | Rajasthan | 312001 | 00HM1201090001820401  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA         |         | KOTHARI       | SH         | PRADEEP        | KOTHARI    | C-7, KUMBHA NAGAR , CHITTORG INDIA    | Rajasthan | 312001 | 00HM12025700000152417 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK        | KUMAR   | PUNGLIA       | SH         | ISHAWAR        | LAL        | 17 CHITRAKOOT COLONY, SINCH INDIA     | Rajasthan | 312001 | 00HM1202570000135184  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BADRI        | DEVI    | SHARMA        | LATE       | SHSHIVSHANKAR  | SHARMA     | AMETA SADAN 55-MADHIVAN INDIA         | Rajasthan | 312001 | 00HM1202570000152991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT       | KUMAR   | LADDHA        | RAJHA      | KISHAN         | LADDHA     | CHANDAN PURA CHITTORGARH INDIA        | Rajasthan | 312001 | 0000IN30045013122305  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BERU         | LAL     | DANGI         | RAYAR      | CHAND          | DANGI      | 70, SATKHANDA DIST. CHITTORG INDIA    | Rajasthan | 312001 | 00HM1201090002450293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANCHAL     |         | JAIN          | BAJU       | LAL            | JAIN       | C-2, MEERA NAGAR, CHITTORGA INDIA     | Rajasthan | 312001 | 0000IN30226911005228  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| CHARANJI     | LAL     | BEDI          | NA         |                |            | 22, CHITRAKOOT COLONY, SINCH INDIA    | Rajasthan | 312001 | 0000IN30226910216687  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP        | KUMAR   | JAIN          | UDAI       | LAL            | CHAJED     | CHAJED BHAWAN, CHANDANPU INDIA        | Rajasthan | 312001 | 0000IN30226910063213  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| DINESH       |         | CHANCHORA     | RAM        | SWAROOP        | VERMA      | 1644 GANDHI NAGAR CHITTORG INDIA      | Rajasthan | 312001 | 0000IN30105510540569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHWARDHAN |         | DAVE          | DHARM      | NARAYAN        | DAVE       | 271 IDARA, TEH DUNGLA, DISTT INDIA    | Rajasthan | 312001 | 0000IN30226911893962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARVENDRA    | SINGH   | CHUNDAWAT     | SHRI       | KALUSINGH      | CHUNDAWAT  | 55, SANWARIYA COLONY KUMBI INDIA      | Rajasthan | 312001 | 00HM1202570000136042  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASTI        | MAL     | SURANA        | SAGAR      | MAL            | SURANA     | LOHAR MOHALLA CHITTORGARH INDIA       | Rajasthan | 312001 | 0000IN30021414324165  | Amount for unclaimed and un |      |             |

|           |           |              |           |                 |            |                                        |           |        |                       |                             |      |             |
|-----------|-----------|--------------|-----------|-----------------|------------|----------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| JAGDISH   |           | LADDHA       | BANSHI    | LAL             | LADDHA     | J-8 HOUSING BOARD KUMBHA N/INDIA       | Rajasthan | 312001 | 00HM1203390000035857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA  |           | BAGHMAR      | HASTI     | MAL             | BAGHMAR    | C/O HANUMAN AGENCY GANDHI INDIA        | Rajasthan | 312001 | 000IN30045012949622   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL     |           | GURNANI      | LAKHAN    |                 | GURNANI    | B/7, PRATAP NAGAR CHITTORGAR INDIA     | Rajasthan | 312001 | 00HM1201910100410762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLA     |           | CHHAZED      | SH        | DILIPKUMAR      | CHHAZED    | CHHAZED HAWELI CHANDANPUF INDIA        | Rajasthan | 312001 | 00HM1202570000137202  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH   |           | SOMANI       | PRAKASH   | CHANDER         | SOMANI     | 8 A SCHEME NO 6 KUMBHANAGA INDIA       | Rajasthan | 312001 | 000IN30177411904768   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN     |           | PUROHIT      | LAXMI     | NARAYAN         | JOSHI      | 50 A BAPU NAGAR SENTHI CHITT INDIA     | Rajasthan | 312001 | 00HM1304140002093856  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAOU      | LAL       | SHARMA       | PYAR      | CHANDRA         | SHARMA     | MITHA RAM JI KHERA CHITTORG INDIA      | Rajasthan | 312001 | 000IN30105510514236   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LOKESH    |           | CHIPPAP      | HARAK     | LAL             | CHIPPAP    | C/O DEEPSHREE JEWELLERS N INDIA        | Rajasthan | 312001 | 00HM1202570000139404  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHAV    | DINESH    | INANI        | DINESH    |                 | INANI      | SHRI RAM KUTIR 32 A KUMBHAN INDIA      | Rajasthan | 312001 | 00HM1203320003644703  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU     | DEVI      | POKHARNA     | SH        | DILIP           | POKHARNA   | 4 - SHIV VADI, SANGAM MARG, C INDIA    | Rajasthan | 312001 | 00HM1202570000142793  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU     | LATA      | VYAS         | RAJNI     | KANT            | VYAS       | C 53 PRATAP NAGAR CHITTORG INDIA       | Rajasthan | 312001 | 000IN30177412420012   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ     |           | VARLANI      | SH        | IDANDAS         | VARLANI    | RAMESH STORE SADAR BAZAR INDIA         | Rajasthan | 312001 | 00HM1202570000137124  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA     |           | MEHTA        | NAHAR     | SINGH           | NALWAYA    | A-17, MEERA MARKET, CHITTORG INDIA     | Rajasthan | 312001 | 000IN30226911195668   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MITTHU    | LAL       | NAI          | GANESH    |                 | NAI        | SAKRO KA KHERA TEH GANGRAJ INDIA       | Rajasthan | 312001 | 000IN30045013378657   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED  | RAFIK     | NEELGAR      | HAZI      | JAMALUDDIN      | NEELGAR    | HUSEN CLOTH STORE KAPADA E INDIA       | Rajasthan | 312001 | 000IN30177414012616   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH    |           | KALANTRI     | GANESH    | LAL             | KALANTRI   | KALANTRIYO KA MOHALLA, CHIT INDIA      | Rajasthan | 312001 | 000IN30226911188898   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| NAMITA    |           | BHARADIA     | DINESH    |                 | BHARADIA   | 77 A, KUMBHA NAGAR, SCHEME I INDIA     | Rajasthan | 312001 | 00HM1202570000133081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH    | CHANDRA   | NYATI        | SAMPAT    | LAL             | NYATI      | 13 AMBESHWARI COLONY CHITT INDIA       | Rajasthan | 312001 | 000IN30177411131007   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ    |           | JAIN         | ANANDI    | LAL             | JAIN       | 9-A MEERA NAGAR CHITTORGAR INDIA       | Rajasthan | 312001 | 000IN30045013670272   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRA     |           | BASER        | ASHOK     | KUMAR           | BASER      | NR- BOHARAJI KI KUI BAHETIYO I INDIA   | Rajasthan | 312006 | 00HM1204470002155822  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MUKESH    |           | GUPTA        | SATYAVRAT |                 | SHASTRI    | NEAR ARA MACHINE CHANDERIA INDIA       | Rajasthan | 312021 | 000IN30177413686750   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA   | BHANSINGH | CHUNDAWAT    | RAM       | SINGH           | CHUNDAWAT  | VILLAGE SONGARO KI KHERI PO INDIA      | Rajasthan | 312022 | 00HM1201330000023411  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MEENAXI   |           | MEHTA        | KANAK     | MAL             | MEHTA      | 15A/2 BAPUNAGAR SENTHI W CH INDIA      | Rajasthan | 312025 | 0000000000HMM0024475  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK    |           | CHANDALIYA   | MADAN     | LAL             | CHANDALIYA | 191 WARD SAN 8 TEH KAPASAN INDIA       | Rajasthan | 312202 | 00HM1203320003278051  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANOKH     |           | MISHRILALL   |           |                 |            | H NO 525C BHOPALA SAGAR PAFINDIA       | Rajasthan | 312204 | 00HM12029900000234251 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATHU     | LAL       | KUMHAR       | PYAR      | CHAND           | KUMHAR     | BOOL KA KHEDA BHUPAL SAGAF INDIA       | Rajasthan | 312204 | 000IN30127630307493   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH   | KUMAR     | MALIWAL      | MR        | KAILASHCHANDRA  | MALIWAL    | AKOLA CHITTORGARH INDIA                | Rajasthan | 312205 | 00HM1201060500329960  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AFTAB     | HUSSAIN   | KHAN         | IFTEKHAR  | HUSSAIN         | KHAN       | VAM NAGAR, NIMBAHERA (RAJ) INDIA       | Rajasthan | 312601 | 00HM13017600000819644 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK     | KUMAR     | CHIMNANI     | SHANKAR   | LAL             | CHIMNANI   | PLOT NO. 209 ADARSH COLONY INDIA       | Rajasthan | 312601 | 000IN30105510468964   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHERU     | LAL       | CHUGWANI     | QUNAN     | MAL             | CHUGWANI   | 34 PURANA POST OFFICE VALI S INDIA     | Rajasthan | 312601 | 000IN30105510449313   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVIND    | KUMAR     | SONI         | BIHARI    | LAL             | SONI       | 91, KANCHAN NAGAR NIMBAHER INDIA       | Rajasthan | 312601 | 00HM1201770100528356  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| QUDDIYA   |           | TOTLA        | ROSHAN    | LAL             | AJMERA     | MOTI BAZAR NIMBAHERA DISTT. INDIA      | Rajasthan | 312601 | 000IN30105510637355   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPANA   |           | CHELAWAT     | ASHOK     |                 | CHELAWAT   | 275 ADARSH COLONY BEHIND SE INDIA      | Rajasthan | 312601 | 000IN30105510288127   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANHAYA   | LAL       | MANSHANI     | BHAGWAN   | DAS             | MANSHANI   | PLOTE NO 250 ADARSH COLONY INDIA       | Rajasthan | 312601 | 00HM13017600000550437 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITA    |           | PATNI        | VIMAL     | KUMAR           | PATNI      | NAVADITA COLONY MAHAVEER M INDIA       | Rajasthan | 312601 | 00HM12013300000290907 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI     | DEVI      | SHARMA       | LAXMI     | NARAYAN         | SHARMA     | SANWARIYA COLONY BY PASS R INDIA       | Rajasthan | 312601 | 00HM13017600000603235 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKESH    |           | BHUTRA       | NANA      | LAL             | BHUTRA     | MANDI CHORAYA, NIMBAHERU (F INDIA      | Rajasthan | 312601 | 000IN30198310127282   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MATLOOB   | AHMED     | SHEIKH       | RUKNUDDIN |                 | SHEIKH     | NOOR MAHAL SCHOOL KE PEEC INDIA        | Rajasthan | 312601 | 000IN30105510424974   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBA      | LAL       | PALIWAL      | SCHCHAGAN | LAL             | PALIWAL    | SINDHI COLONY NAI ABADI PART INDIA     | Rajasthan | 312605 | 00HM13017600000651674 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA     |           | SHAH         | GYAN      | CHAND           | JAIN       | HEERA COLONY ABKARI ROAD P INDIA       | Rajasthan | 312605 | 00HM1304140005698024  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARPIIT    |           | HADPAWAT     | SHDHANPAL |                 | HADPAWAT   | HADPAWAT COMPLEX HIGH SCH INDIA        | Rajasthan | 312605 | 00HM13017600000684759 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPTI    |           | JAIN         | SHSANTOSH | KUMAR           | BANDI      | GOPAL GANJ INFRONT OF GORJI INDIA      | Rajasthan | 312605 | 00HM13017600000684915 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP     | KUMAR     | HAEPAWAT     | KESHRI    | MAL             | HAEPAWAT   | HADPAWAT COMPLEX HIGH SCH INDIA        | Rajasthan | 312605 | 00HM12028900000565531 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPALI    |           | DOSHI        | LALIT     |                 | DOSHI      | NAGAR DERA PRATAPGARH PRA INDIA        | Rajasthan | 312605 | 00HM12043900000009024 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALLAL  |           | PALIWAL      | MADHOLAL  |                 | PALIWAL    | GOPALGANJ PRATAPGARH CHIT INDIA        | Rajasthan | 312605 | 00HM12033900000006717 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI     |           | PALIWAL      | SHDINESH  |                 | PALIWAL    | PALIWAL GALI PARTAPGARH INDIA          | Rajasthan | 312605 | 00HM13017600000551641 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHI      | PAL       | SALGIA       | SH        | CHANDMAL        | SALGIA     | SALAMPURA ROAD PARTAPGARI INDIA        | Rajasthan | 312605 | 00HM13017600000538578 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU     |           | MODI         | MUKESH    | KUMAR           | MODI       | SALAM PURA PRATAPGARH INDIA            | Rajasthan | 312605 | 00HM12050900000009031 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENAKSHI |           | JAIN         | NARESH    |                 | JAIN       | ZANDA GALI DHAI DHARWAJA PA INDIA      | Rajasthan | 312605 | 000IN30133017380687   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NERESH    |           | JAIN         | SH        | JAYANTILAL      | JAIN       | SNEH KUNJ NAI AABADI PARTAP INDIA      | Rajasthan | 312605 | 00HM13017600000540361 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAG     |           | GHIYA        | SHUMESH   | CHAND           | GHIYA      | AREAPATI ROAD SANWARIYA CO INDIA       | Rajasthan | 312605 | 00HM1301760000739628  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAS     | MAL       | JAIN         | SHGENDA   | JAIN            | JAIN       | S/O GENDA LAL VILL & POST KHE INDIA    | Rajasthan | 312605 | 00HM13017600000856412 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL      | KUMAR     | AGAL         | SH        | LAXMINARAYAN    | AGAL       | SADAR BAZAR SAWA . DISTT: CH INDIA     | Rajasthan | 312613 | 00HM1202570000138508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| L         | K         | KANDPAL      | LATE      | DP              | KANDPAL    | B-4 ADITYAPURAM SHAMBHUPUF INDIA       | Rajasthan | 312613 | 0000000000HML0002200  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH    | CHANDRA   | GAJJAR       | DAHAYALAL |                 | GAJJAR     | E-104, KAILASH NAGAR-2 J K CE INDIA    | Rajasthan | 312617 | 00HM13017600000549121 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| POONAM    | CHAND     | JAIN         | LT        | SHIBHANWARLALJI | JAIN       | 9, SETH JI KI BARI, NR. DADA BAF INDIA | Rajasthan | 313001 | 00HM12018301000080400 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABID      |           | ALI          | QADIR     |                 | ALI        | 40, HITTA WALO KI BARI, KHAROL INDIA   | Rajasthan | 313001 | 00HM1201830100010247  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABID      |           | ALI          | YAHYA     |                 | ALI        | 5/2 OLD FATEHPURA SHANKER C INDIA      | Rajasthan | 313001 | 00HM1201830100003586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAB      |           | BANU         | ABID      |                 | ALI        | 5/2 OLD FATEHPURA SHANKAR INDIA        | Rajasthan | 313001 | 00HM1201830100001458  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAYKUMAR | RAMCHARAN | SHARMA       | RAM       | CHARANRAMKISHAN | SHARMA     | D-402, SILVER SPRING APARTME INDIA     | Rajasthan | 313001 | 00HM12010605000223423 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJEET     | SINGH     | GALUNDIA     | KARAN     | SINGH           | GALUNDIA   | 9, SHANTI VAN, ALOK STREET, B INDIA    | Rajasthan | 313001 | 00HM1201370000108067  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJEET     | SINGH     | GALUNDIA     | KARAN     | SINGH           | GALUNDIA   | 9 - SHANTIVAN ALOK STREET BE INDIA     | Rajasthan | 313001 | 00HM12013700000251711 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKSHITA   |           | TRVEDI       | PREM      | SHANKAR         | TRVEDI     | 93 - L ROAD BHUPAL PURA UDAI INDIA     | Rajasthan | 313001 | 000IN30105510750336   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT      |           | SETHI        | NA        |                 |            | 163 YAKIL COLONY SEC 11 HIRAP INDIA    | Rajasthan | 313001 | 000IN30045011437048   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL      |           | JAIN         | MADHAVLAL |                 | JAIN       | MADHAV VILA 60 JAY SHREE CO INDIA      | Rajasthan | 313001 | 000IN30127630257136   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANA    |           | MURDIA       | LALIT     | KUMAR           | MURDIA     | 4 MALI COLONY ROAD UDAIPUR INDIA       | Rajasthan | 313001 | 00HM1201831000001732  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU      |           | KHOKAWAT     | JODH      | SINGH           | MURDIA     | 168, KHOKHAWAT BUILDING, BH INDIA      | Rajasthan | 313001 | 000IN30021413730854   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANSHU     |           | KOTHARI      | NA        |                 |            | 3RD FLOOR JIWAN JYOTI COMPL INDIA      | Rajasthan | 313001 | 000IN30127615619411   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARCHNA    |           | MEHTA        | OM        | PRAKASH         | MEHTA      | 39, BORDION KI SEHARI, MOTI C INDIA    | Rajasthan | 313001 | 000IN30226911317293   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARIF      |           | HUSSAINDAYER | IGRAM     |                 | HUSSAIN    | R/O 306 GARIB NAWAJ COLONY I INDIA     | Rajasthan | 313001 | 00HM1202990002396247  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN      |           | KHOPIA       | SUNDER    | LALJI           | KHOPIA     | MANGLAM, NEAR JAIN TEMPLE, I INDIA     | Rajasthan | 313001 | 000IN30045011854735   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN      |           | SHARMA       | S         | P               | SHARMA     | 115/4 GOVT. QTRS CHETAK CIRC INDIA     | Rajasthan | 313001 | 000IN30045010906319   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNA     |           | SHEKHAWAT    | NARPAT    | SINGH           | SHEKHAWAT  | B-161 RAM NAGAR, JAWAR MINE INDIA      | Rajasthan | 313001 | 00HM13017600000603877 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND    | KUMAR     | MEHTA        | DAULAT    | SINGH           | MEHTA      | B - 29 HARI DAS JI KI MAGRI UDA INDIA  | Rajasthan | 313001 | 000IN30105510767858   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA      |           | JAIN         | PRAMOD    | KUMAR           | JAIN       | 452, SHASTRI CIRCLE, BHOPAL P INDIA    | Rajasthan | 313001 | 00HM12013700000252314 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH    |           | JHAGRAWAT    | SHYAM     | LAL             | JHAGRAWAT  | 37 HIRAN MAGRI EK LING COLON INDIA     | Rajasthan | 313001 | 000IN30045013206472   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK     | KUMAR     | JHANWAR      | BHANWAR   | LAL             | JHANWAR    | 42,EKLING COLONY H.M SECTOR INDIA      | Rajasthan | 313001 | 000IN30045011459108   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK     | KUMAR     | LOCHA        | HIMAT     | SINGH           | LOCHA      | 7 FUTTA DARWAJA, SINDHI BAZA INDIA     | Rajasthan | 313001 | 000IN30226910478992   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWAT   | KUMAR     | KHIMESRA     | SHRI      | SUNDERLAL       | KHIMESRA   | M/S AGRINEER SERVICES 316, S INDIA     | Rajasthan | 313001 | 00HM1201700000122901  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT    |           | BOMB         | SHANTILAL |                 | BOMB       | 143, KRISHNAPURA UDAIPUR, INDIA        | Rajasthan | 313001 | 000IN1202990000111294 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA   | SHEKHAR   | NAGORI       | KALU      | LALJI           | NAGORI     | 129 N H 8 NEAR BANK OF BAROD INDIA     | Rajasthan | 313001 | 000IN30127630285025   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETAN    |           | LUNDIA       | BHANWAR   | LAL             | LUNDIA     | 82 ANAND NAGAR OPP. DR. D.C S INDIA    | Rajasthan | 313001 | 000IN30045011520418   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK    |           | KOTAI        | TEJU      | MAL             | KOTAI      | 55-JAWAHAR NAGAR UDAIPUR INDIA         | Rajasthan | 313001 | 00HM1201830100001097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK    |           | BORDIA       | BHUPAL    | SINGH           | BORDIA     | 913 - BORDIYA BHAWAN UDAIPU INDIA      | Rajasthan | 313001 | 00HM1201830100015473  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP     | KUMAR     | JAIN         | AMRIT     | LAL             | JAIN       | 24 HIRA BAGH COLONY UNIVERS INDIA      | Rajasthan | 313001 | 00HM1203320001238321  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP     | KUMAR     | MALOO        | KRISHNA   | CHANDRA         | MALOO      | 6 KESHAV NAGAR UNIVERSITY R INDIA      | Rajasthan | 313001 | 000IN30127630414584   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH    | KUMAR     | SURAWAT      | CHIMAN    | LAL             | SURAWAT    | 508 VILL. RISHABHDEV KHAJRVA INDIA     | Rajasthan | 313001 | 00HM1204470001240813  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |

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|               |              |           |             |                      |           |                                      |           |        |                       |                             |      |             |
|---------------|--------------|-----------|-------------|----------------------|-----------|--------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| DINESH        | CHANDRA      | AGARWAL   | RAM         | CHANDRA              | AGARWAL   | S/O RAM CHANDRA AGARWAL 5, INDIA     | Rajasthan | 313205 | 00HM1301760000742774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIT         | KUMAR        | LODHA     | RATAN       | LAL                  | LODHA     | JAIN COLONY FATEH NAGAR UD/INDIA     | Rajasthan | 313205 | 00HM1201330000132288  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAS         | DEVI         | TATER     | HIMMAT      |                      | LAL       | 56, VILL. KHEMPUR TEH. MAVLI INDIA   | Rajasthan | 313205 | 00HM1301760000871228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND         | KUMAR        | AGARWAL   | KANHAIYA    | LAL                  | AGARWAL   | P.O.DARIBA TEHSIL RAILMAGRA INDIA    | Rajasthan | 313211 | 0000IN300127630470870 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESH        | LAL          | ANCHALIYA | SOHAN       | LAL                  | ANCHALIYA | A TYPE 72/2 A TYPE COLONY RAINDIA    | Rajasthan | 313211 | 0000IN30047641446149  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY          | KARNAWAT     | HUF       | VISHWAJEET  | SING                 | KARNAWAT  | OPP SEVA SADAN KISHORE NAG INDIA     | Rajasthan | 313301 | 00HM12033200030071852 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVINASH       |              | UPADHYAY  | TRIBHUWAN   |                      | UPADHYAY  | JAT MOHALLA NATHDWARA NATINDIA       | Rajasthan | 313301 | 0000IN300127630402343 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL         | KISHOR       | RAMESH    | CHANDRA     |                      | RATHI     | SINDHY COLONY UPOR NATHDWININDIA     | Rajasthan | 313301 | 0000IN300127630428339 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETIBAHEN     |              | GIRNARA   | HEMAT       |                      | GINARA    | SUKHADIA NAGAR . NATHDWARINDIA       | Rajasthan | 313301 | 00HM1201700000133546  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUM         |              | JAKHOTIA  | CHAMPALAL   |                      | CHAPARWAL | 701 ASHIRWAD COMPLEX NATHEINDIA      | Rajasthan | 313301 | 00HM1203320001414500  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOHAR       |              | KUMAWAT   | VALLABH     | DAS                  | KUMAWAT   | TAMBAKU KI GALI . NATHDWAR/INDIA     | Rajasthan | 313301 | 00HM1201700000132012  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ         | KUMAR        | BANG      | LAXMI       | NARAYAN              | BANG      | CHECK POST OPP I O C RAJSAM/INDIA    | Rajasthan | 313301 | 0000IN30045013491422  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL        | KUMAR        | SINGHVI   | KANHAIYA    | LAL                  | SINGHVI   | SETHO KA PAYSA WARD NO 16 NINDIA     | Rajasthan | 313301 | 0000IN30127630509600  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          | KUMAR        | BAHEDIYA  | CHHITER     | MAL                  | BAHEDIYA  | KURAJ TEH RELMAGRA DIST RAJINDIA     | Rajasthan | 313324 | 0000IN30045013535013  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARJUN         | LAL          | ADWANI    | LAKHMI      | CHAND                | ADWANI    | BHAWANI NAGAR NR J K CIRCLE INDIA    | Rajasthan | 313324 | 0000IN30045013548720  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA          |              | LADDHA    | PANNA       | LAL                  | LADDHA    | SADAR BAZAR RAJNAGAR RAJASINDIA      | Rajasthan | 313324 | 0000IN30045013010732  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISHKUMAR   | MANOHARLAL   | SARUPARIA | ANIL        | KUMAR                | SARUPARIA | HASTINAPUR NEAR SHANTI VATI INDIA    | Rajasthan | 313324 | 0000IN30045012644194  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAJRANG       | LAL          | DWIVEDI   | MANOHARLAL  | MEGHRAJ              | DWIVEDI   | NAVBAHAR COLONY HALDIGHAT INDIA      | Rajasthan | 313324 | 0000IN30051312576639  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANCHAL      |              | JANGID    | SUMER       | MAL                  | JANGID    | PASUND DIST. RAJASMAND INDIA         | Rajasthan | 313324 | 0000IN30105510791096  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DESHBANDHU    | PRAKASH      | JAGETIYA  | ANIL        |                      | JAGETIYA  | 63 JYNSARAI KE PAS KILLA ROAD INDIA  | Rajasthan | 313324 | 0000IN30045012784919  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHAPU         | BAI          | SAHU      | DWARKA      | DAS                  | SAHU      | NEW BAZAR KANKROLI RAJASM/INDIA      | Rajasthan | 313324 | 00HM13041400002155593 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| DILIP         |              | HINGAR    | HIMMAT      |                      | HINGAR    | LAXMI NIWAS OPP POST OFFICE INDIA    | Rajasthan | 313324 | 0000IN30045013451165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALYAN        | MAL          | KUMAWAT   | PRAKASH     | CHANDRA              | KUMAWAT   | HOUSE NO 228 NEAR NEW AKDI INDIA     | Rajasthan | 313324 | 0000IN30045012639917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL         | KISHORE      | RATHI     | JHAMAK      | LAL                  | RATHI     | S/O JHAMAK LAL RATHI 42, SUNDINDIA   | Rajasthan | 313324 | 00HM1201910100512718  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHAN       | KANWAR       | CHORDIA   | BALU        | LAL                  | CHORDIA   | BHILWARA ROAD NEAR HEAD PCINDIA      | Rajasthan | 313324 | 0000IN30127630340905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKESH        |              | GAUR      | HANUMAN     | PRASAD               | GAUR      | UTKARSH SHANTI COLONY NEAFINDIA      | Rajasthan | 313324 | 0000IN30045013025595  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADAN         | LAL          | RATHOR    | RAM         | SINGH                | RATHOR    | MUKHERJI CHOURAHA RAJASAMINDIA       | Rajasthan | 313324 | 00HM12033300000045876 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH        | KUMAR        | KACHHARA  | LAXMI       | LAL                  | KACHHARA  | DHOIDA VIA. KANKROLI RAJASMININDIA   | Rajasthan | 313324 | 0000IN30045012731503  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGLA        | CHARAN       | PAGARIA   | MOHAN       | LAL                  | PAGARIA   | I F CHATARI BHILWARA ROAD K/INDIA    | Rajasthan | 313324 | 0000IN30018311916332  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU         |              | SHARMA    | NIRENJAN    | LAL                  | SHARMA    | P 158 NAI ABAJI ASHOTIA ROAD INDIA   | Rajasthan | 313324 | 0000IN30045013455396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULA       | DEVI         | JAIN      | SOHAN       | LAL                  | JAIN      | 85 KISHAN MOHALLA LAL CHOW/INDIA     | Rajasthan | 313324 | 0000IN30051313448828  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA         |              | MUKESH    | JETHALIA    |                      | JETHALIA  | NARAYANAM 100 FEET ROAD BE INDIA     | Rajasthan | 313324 | 0000IN30045012867593  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH        |              | LADHA     | RATAN       | LAL                  | CHECHNI   | MAHESHWARI MOHALLA RAJAC/INDIA       | Rajasthan | 313324 | 00HM1204470000179167  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEENA         |              | PAGARIA   | ANMOL       | LAL                  | PAGARIA   | PAGARIA NURSINGH HOME MUKINDIA       | Rajasthan | 313324 | 0000IN30045013317428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL        | KUMAR        | SURANA    | NATHU       | LAL                  | SURANA    | SURANA CHAMBAR, RAMDHLN C/INDIA      | Rajasthan | 313324 | 00HM1201910100527996  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOTU          | LAL          | TOSHNIWAL | PROMOD      | KUMAR                | TOSHNIWAL | 56 SUNDER COLONY BHILWARA INDIA      | Rajasthan | 313324 | 0000IN30226912765702  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT        |              | JAIN      | SOBHAG      | MAL                  | JAIN      | 97, WARD NO. 23 JAIN SARAI K F/INDIA | Rajasthan | 313324 | 0000IN30007910284109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN         | LAL          | PAIWAL    | NARAYAN     |                      | LAL       | SONI MOHALLA KHAKAL BAWAJ F/INDIA    | Rajasthan | 313325 | 0000IN30127630322263  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANCHHI       |              | KACHHARA  | GULAB       | CHAND                | KACHHARA  | RAJNAGAR GORIYA BHERU JI KE/INDIA    | Rajasthan | 313326 | 0000IN30045013511769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEEVAN        | PRAKASH      | GIRDHAR   | KAMAL       | RAM                  | GIRDHAR   | 18 SUSHIL NAGAR NR 100 FEET F/INDIA  | Rajasthan | 313326 | 0000IN30045013496556  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         |              | CHAPLOT   | DHARAM      | CHAND                | JAIN      | CHAPLOT GALI SADAR BAZAR R/INDIA     | Rajasthan | 313326 | 0000IN30021414801885  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOKULA        | NAND         | DASORA    | SH          | CHUNNILAL            | DASORA    | MALI KHERA GOGATHALA RAILM/INDIA     | Rajasthan | 313328 | 00HM1202570000143189  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH        | KUMAR        | SHARDA    | RADHAY      | SHYAM                | SHARDA    | NEAR SHITAL GUEST HOUSE AM/INDIA     | Rajasthan | 313332 | 0000IN30045012711613  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKESH        |              | JHA       | BRAJ        | NANDAN               | JHA       | NEHRU BAZAR, RISHABHDEO TE/INDIA     | Rajasthan | 313802 | 0000IN30226910519094  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH        |              | JAIN      | RAJENDRA    | PRASAD               | JAIN      | 1220 MAHAVEER NAGAR RISHAB INDIA     | Rajasthan | 313802 | 00HM1203320001530914  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHA       | KUMAR        | BHANWARA  | KANTI       | LAL                  | BHANWARA  | 1014 RISHABH COLONY RISHABH/INDIA    | Rajasthan | 313802 | 00HM1203320002422481  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL        |              | LADHA     | MANAK       | LAL                  | LADHA     | D4-37, STAFF RESIDENTIAL COL/INDIA   | Rajasthan | 313802 | 0000IN30045011285775  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHANT       | KUMAR        | BHATT     | BHUPESH     | KUMAR                | BHATT     | V.AND P. BHUDHAR, TEH. KHER/INDIA    | Rajasthan | 313802 | 0000IN30226910875996  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| DARWIN        |              | BHANAWAT  | DHUL        | CHAND                | BHANAWAT  | ADARSH NEHRU BAZAR, RISHAB/INDIA     | Rajasthan | 313802 | 0000IN30226910516055  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHAY         | KUMARSHANTIL | KOTHARI   | RAJENDRA    | PRASAD               | KOTHARI   | TEHSIL ROAD KHERWARA UDAIP/INDIA     | Rajasthan | 313803 | 00HM1204470001914291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALOK          | NATHULAL     | ASSUEZ    | SUNNY       |                      | ASSUEZ    | A 984 RAM NAGAR ZAWAR MINE/INDIA     | Rajasthan | 313901 | 0000IN30045011540152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          | KUMAR        | SHANTILAL | JAIN        |                      | JAIN      | S/11 GENERAL POST OFFICE NE/INDIA    | Rajasthan | 314001 | 00HM1204840000048683  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ARUN          | KUMAR        | NATHULAL  | JAIN        |                      | JAIN      | GANDHUI KI POLE, DUNGARPUR/INDIA     | Rajasthan | 314001 | 00HM12048400000054277 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHABILAL      | KUMAR        | CHOUBISA  | PRAKASH     | CHANDRA              | CHOUBISA  | NO 241 SUTHARVARA THAKARAC/INDIA     | Rajasthan | 314001 | 00HM1304140006452369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHANA      | GAJENDRA     | JAIN      | BHAGCHANDJI |                      | JAIN      | MANAK CHOWK DUNGARPUR INDIA          | Rajasthan | 314001 | 00HM1204840000132944  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK        |              | PANDYA    | VALAMJI     |                      | PANDYA    | TUSHAR VATIKA NAI BASTI DUN/INDIA    | Rajasthan | 314001 | 00HM1204840000115105  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| DEEPAK        | KUMAR        | MEHTA     | GAJENDRA    |                      | MEHTA     | C-90, AZAD NAGAR, DUNGARPUR/INDIA    | Rajasthan | 314001 | 00HM1204840000011781  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHWARCHANDRA |              | RADHEY    | SHYAM       |                      | PANDAYA   | OPP. CO-OP.BANK (HO) SINDHI C/INDIA  | Rajasthan | 314001 | 00HM1301760000360019  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRAKUMAR |              | SONI      | CHAND       |                      | SONI      | C 97 BADAL MAHAL ROAD SHAS/INDIA     | Rajasthan | 314001 | 00HM1301760000658310  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI         | DEVI         | BERHU     | LAL         |                      | SHARMA    | R/O 173-A MOTI MAGRI UDAIPUR INDIA   | Rajasthan | 314001 | 00HM1204840000169318  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHUSBU        |              | POLA      | MADANLAL    |                      | POLA      | NEW COLONY DUNGARPUR INDIA           | Rajasthan | 314001 | 00HM1204840000101793  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHUSHBU       | C            | KALAL     | Mr          | CHHAGANLAL           | KALAL     | Nr. OLD KOTWALI BHOIWARA DU/INDIA    | Rajasthan | 314001 | 00HM1201060500363991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH        | KUMAR        | KOTHARI   | CHANDRAKANT | KANT                 | KOTHARI   | BANKORA DIST DUNGARPUR BAI/INDIA     | Rajasthan | 314023 | 00HM1204840000184858  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRALAL       | LALJI        | JAIN      | SURENRA     | KUMAR                | KOTHARI   | VPO LILYASA VIA BANKORA DIST INDIA   | Rajasthan | 314023 | 0000IN30127630348419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKA          |              | LALJI     | WO          |                      | KALAL     | VPO PUNJPUR TEH ASPUR 420 K/INDIA    | Rajasthan | 314038 | 0000IN30127630194299  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBESH        | KUMAR        | SHARMA    | JAGDISH     | PRASAD               | SHARMA    | AT AND PO PEETH TA SIMALWAR/INDIA    | Rajasthan | 314406 | 0000IN30127630276452  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT          |              | GARG      | SATISH      | CHAND                | GARG      | W/O HIRA LAL GARG DAHI WALI C/INDIA  | Rajasthan | 321001 | 00HM1201770100720291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          | KUMAR        | GOYAL     | BADRI       | PRASAD               | GOYAL     | AMBESH KUMAR SHARMA TIWAR/INDIA      | Rajasthan | 321001 | 0000IN30021412580417  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANURAG        |              | SHARMA    | SO          | SHIMADANMOHAN        | SHARMA    | H NO 39 A OPP BEHARI JI MANDI/INDIA  | Rajasthan | 321001 | 00HM1202990002358437  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND        |              | GOSWAMI   | SATYA       | DEV                  | GOSWAMI   | C/O GOYAL TRADING CO. NEW M/INDIA    | Rajasthan | 321001 | 00HM1204470000759228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | KUMAR        | GUPTA     | SO          | SHRAVINDRAKUMAFGUPTA | GUPTA     | S/O SH. MADAN MOHAN SHARMA/INDIA     | Rajasthan | 321001 | 00HM1201770100718717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAGH          | CHAND        | AGARWAL   | SITA        | RAM                  | AGARWAL   | 2P 12 KRISHNA NAGAR BHARAT/INDIA     | Rajasthan | 321001 | 00HM1304140003394940  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEENA         |              | BANSAL    | HAJARI      | LAL                  | BANSAL    | S/O SH. RAVINDRA KUMAR GUPT/INDIA    | Rajasthan | 321001 | 00HM1201770100716266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAG          | CHANDJAIN    | BANSAL    | MOHAN       | LAL                  | GUPTA     | ARVIND MEDICOSE OUTSIDE MA/INDIA     | Rajasthan | 321001 | 0000IN30177414422938  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWAN       | DAS          | GUPTA     | NA          |                      | GUPTA     | B-162 JAWAHAR NAGAR BHARAT/INDIA     | Rajasthan | 321001 | 00HM1203320003254925  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| BRAJ          | MOHAN        | BANSAL    | SO          | SHDHANESHCHANDBANSAL | GUPTA     | S/O SH. DHANESH CHAND BANS/INDIA     | Rajasthan | 321001 | 00HM1201770100717143  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA       | PRAKASH      | HUF       | NA          |                      | GUPTA     | 5/618, INDRA COLONY, HIRADASE/INDIA  | Rajasthan | 321001 | 00HM1202920000019590  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHITRA        |              | BANSAL    | NATHI       | KINDURI              | LAL       | C/O BHAG CHAND JAIN JAIN BHA/INDIA   | Rajasthan | 321001 | 00HM1201770100717728  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEN          | DAYAL        | VERMA     | KALI        | CHARAN               | VERMA     | H.NO 239 KILLA BHARATPUR INDIA       | Rajasthan | 321001 | 00HM1202920000007528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPIKA       |              | KOHLI     | DO          | SHSOMNATH            | MALHOTRA  | C 166 RAJNET NAGAR BHARAT/INDIA      | Rajasthan | 321001 | 00HM1204470004619411  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRA      | CHAND        | KHEM      | JAGAN       | PRASAD               | AGARWAL   | S/O SH. HARI PRASAD SHARMA 3/INDIA   | Rajasthan | 321001 | 00HM1201770100716228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH        |              | BANSAL    | RAHMA       | MOHAN                | VERMA     | BEHIND OF LAXMAN MANDIR BH/INDIA     | Rajasthan | 321001 | 00HM1201910100030019  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|               |              | KHYALI    | RAM         |                      | SHARMA    | W/O SH. ASHWANI KUMAR KUND/INDIA     | Rajasthan | 321001 | 00HM1201770100718225  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|               |              |           |             |                      |           | MADHU SALES CARPORATION N/INDIA      | Rajasthan | 321001 | 0000IN30226912132573  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|               |              |           |             |                      |           | CO/MANOHAR NIVAS BVDH KI HA/INDIA    | Rajasthan | 321001 | 00HM1204470001257181  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
|               |              |           |             |                      |           | RAHDA KRISHNA MANDIR KE PA/INDIA     | Rajasthan | 321001 | 0000IN30226911862259  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
|               |              |           |             |                      |           | B R C F DEPTT TEH KUMHER BH/INDIA    | Rajasthan | 321001 | 0000IN30226912102263  | Amount for unclaimed and    |      |             |



|                      |             |            |                |                      |                               |            |           |        |                       |                             |      |             |
|----------------------|-------------|------------|----------------|----------------------|-------------------------------|------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| FATEH                | SINGH       | CHOUDHARY  | SHIVRAM        | SINGH                | Z-4 KRISHNA COLONY BHARATP    | INDIA      | Rajasthan | 321001 | 0000IN30245310166325  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GITA                 |             | ARORA      | DR             | BHUSHAN              | 42 KRISHNA NAGAR BHARATPUR    | INDIA      | Rajasthan | 321001 | 00HM1201910100088737  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL                | PRASAD      | GOYAL      | DINESH         | GOYAL                | KHERAPATI MOHALLA GOSWAMI     | INDIA      | Rajasthan | 321001 | 0000IN30226912130217  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| HARI                 | SHANKER     | SHARMA     | SO             | SHCHANDRABHAN        | HARI NIWAS THANDI SADAK NAD   | INDIA      | Rajasthan | 321001 | 00HM1201770100715239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEM                  | PRAKASH     | GUPTA      | SO             | LATESHJAGANNATHGUPTA | OLD BAYANA BUS STAND, NEEM    | INDIA      | Rajasthan | 321001 | 00HM1201770100721274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH              | BABU        | SHARMA     | SH             | DEVIRAM              | C - 70 RANJEET NAGAR BHARAT   | INDIA      | Rajasthan | 321001 | 0000IN30020610931571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH              |             | KHANDELWAL | BANARSI        | DAS                  | LOHIA BHAWAN NEEM DA GATE     | INDIA      | Rajasthan | 321001 | 0000IN30096610264755  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARTIKEY             |             | SHARMA     | SO             | SHUMASHANKAR         | S/O SH. UMA SHANKAR SHARMA    | INDIA      | Rajasthan | 321001 | 00HM1201770100716422  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHEM                 | KARAN       | GUPTA      | GUPTA          | SHSURESH             | KOTHI GULZAAR BAGH BEHIND     | N INDIA    | Rajasthan | 321001 | 0000IN30021413697622  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSHAL               |             | GOYAL      | SO             | SHSRAMBHAROSEYV      | S/O SH. SURESH GOYAL KHERAF   | INDIA      | Rajasthan | 321001 | 00HM1201770100717426  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMI                |             | SHARMA     | WO             | SHRAMBHAROSEYV       | W/O SH. R. L. SHARMA GULAB    | KL INDIA   | Rajasthan | 321001 | 00HM1201770100718147  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKESH               | KUMAR       | AGRAWAL    | Sh             | VILVJY               | NEAR KAMSEN DHARMASHALA       | KC INDIA   | Rajasthan | 321001 | 00HM1202060000065932  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU                |             | GARG       | SURESH         | KUMAR                | 3 GULZAR BAGH COLONY AGRA     | INDIA      | Rajasthan | 321001 | 00HM1201910100087032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU                |             | SHARMA     | KESHAV         | PRASAD               | NEAR H P PETROL PUMP NEW      | M INDIA    | Rajasthan | 321001 | 0000IN30096610170414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH               | CHANDMAHESH | HUF        | NA             |                      | K.C.SHARMA KI GALI, NEEM DA   | G INDIA    | Rajasthan | 321001 | 00HM1201770100715769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA                |             | RANI       | WO             | SHASHWANI            | W/O SH ASHWANI KUMAR BEHIN    | INDIA      | Rajasthan | 321001 | 00HM1201770100716192  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ                |             | PANDEY     | SO             | SHDHANESHCHAND       | S/O SH. DHANESH CHAND PANDE   | INDIA      | Rajasthan | 321001 | 00HM1201770100718263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ                | KUMAR       | GADIA      | LTSHRI         | GADIA                | KHATIYO KA MOHALLA, SULTANA   | INDIA      | Rajasthan | 321001 | 00HM1202920000052233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYA                 | RANI        | KOTHARI    | WO             | KOTHARI              | W/O SH. RAM AVTAR KOTHARI A   | - INDIA    | Rajasthan | 321001 | 00HM1201770100714079  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENAKSHI            |             | MANGAL     | SH             | ASHOKKUMAR           | H NO. 53 KASAI GALI BHARATP   | INDIA      | Rajasthan | 321001 | 00HM1202060000197600  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEERA                |             | MANGAL     | BEJNATH        |                      | 86 RAJENDRA NAGAR BHARATP     | INDIA      | Rajasthan | 321001 | 0000IN30160410539163  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKAT                | LAL         | GUPTA      | RAMESH         | CHAND                | WARD NO 6 OUT SIDE ANAH       | GATP INDIA | Rajasthan | 321001 | 0000IN30021411874439  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH               |             | KUMAR      | SHANKAR        |                      | 434 TILAK NAGAR BHARATPUR     | INDIA      | Rajasthan | 321001 | 00HM1203350000365217  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN              | DASS        | SATIJA     | SH             | CHIMMANRAM           | NEAR CITY HOSPITAL IN FRONT   | INDIA      | Rajasthan | 321001 | 00HM1202920000007475  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA             | KUMAR       | SHUKLA     | DEVI           | PRASAD               | 160 KRISHNA NAGAR BHARATPU    | INDIA      | Rajasthan | 321001 | 0000IN30096610028180  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA             |             | GUPTA      | SO             | SHRAMCHARANLAL       | H-NO 56, GIRRAJ COLONY,, KILA | E INDIA    | Rajasthan | 321001 | 00HM1201770100714989  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA             | KUMAR       | ARORA      | SO             | SHILALCHAND          | B-4, RANJEET NAGAR, BHARAT    | INDIA      | Rajasthan | 321001 | 00HM1201770100715471  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA             | KUMAR       | GUPTA      | PRABHU         | DAYAL                | GANGA MANDIR 14, MAHADEV      | G INDIA    | Rajasthan | 321001 | 00HM12019101000292626 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH               | CHAND       | GUPTA      | RAMESH         | CHAND                | B 105 RANJEET NAGAR BHARATP   | INDIA      | Rajasthan | 321001 | 0000IN30011810965888  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH               | CHAND       | KHANDELWAL | TARA           | CHAND                | JASWANT NAGAR BHARATPUR       | B INDIA    | Rajasthan | 321001 | 00HM1204470001895377  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| NARPAT               |             | SINGH      | SINGH          | KULLO                | DHAU PAYSA, ATAL BAND GATE,   | INDIA      | Rajasthan | 321001 | 00HM1201770100713800  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERAJ               | KUMAR       | GOYAL      | POORAN         | CHAND                | HOUSE NO 287 RAJENDRA NAGA    | INDIA      | Rajasthan | 321001 | 00HM1201910101933693  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN                |             | SHARMA     | RAMESH         | CHAND                | 176 SAHYOG NAGAR BHARATPU     | INDIA      | Rajasthan | 321001 | 0000IN30096610170550  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ               | KUMAR       | GARG       | SHYAM          |                      | 95 - NAVAB GALI MATHURA       | GATE INDIA | Rajasthan | 321001 | 00HM1204470001346951  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| KANTA                |             | GUPTA      | SH             | NAVAL                | H NO. 34 SIRSAI MOHALLA WARD  | INDIA      | Rajasthan | 321201 | 00HM1202060000163902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU                |             | JAIN       | HARISH         | CHAND                | RAJA,MANSSINGH KI SAMADHI     | KE INDIA   | Rajasthan | 321203 | 00HM1201910100118401  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GULAB                |             | SINGH      | SO             | SHVEERI              | S/O SH. VEERI SINGH V/P AAJAJ | INDIA      | Rajasthan | 321303 | 00HM1201770100717386  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI                 | OM          | BINDAL     | RAM            | GOPAL                | AGRESEN COLONY TEH - BAYAN    | INDIA      | Rajasthan | 321401 | 0000IN30020610922537  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MOHAN                | LAL         | GUPTA      | RAMJI          | LAL                  | C/O AGRWAL OIL MILL STATION   | F INDIA    | Rajasthan | 321401 | 00HM1201770100691373  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANGOORI              |             | DEVI       | DHANNA         | LAL                  | S/O KISHORI LAL MAYA GANJ     | KH INDIA   | Rajasthan | 321606 | 00HM1203660000125016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA                |             | JAIN       | MAHAVEER       | PRASAD               | SURENDRA KUMAR JAIN, S/O      | LAT INDIA  | Rajasthan | 321606 | 00HM1203660000125244  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA              | KUMAR       | BANSAL     | RAM            | DAYAL                | KRISHI KALYAN KENDRA KHERLI   | INDIA      | Rajasthan | 321606 | 00HM1201770100804751  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMAN               | SINGH       | JAT        | KANHAIYA       | JAT                  | C/O KANHAIYA LAL JAT VILL -   | MA INDIA   | Rajasthan | 321606 | 00HM1203660000053091  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH               | CHAND       | KHANDELWAL | POORAN         | MAL                  | POORANMAL KHANDELWAL NEW      | INDIA      | Rajasthan | 321606 | 00HM1203660000070793  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOHAR              | LAL         | KHANDELWAL | RAM            | SAHI                 | MANOHAR LAL KHANDELWAL        | KH INDIA   | Rajasthan | 321611 | 00HM1201910100470345  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BEENA                |             | MANGAL     | LAXMI          | KANT                 | 310 JATAVDA KHURD KESHAV      | N INDIA    | Rajasthan | 322001 | 0000IN30240410185816  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHEERAJ              |             | JAIN       | MANAKACHAND    | JAIN                 | 42 PREM MANDIR COLONY SAWA    | INDIA      | Rajasthan | 322001 | 00HM12033500000488121 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH               | KUMAR       | JAIN       | NATHU          | LAL                  | 6, VARDHMAN JEWELLERS, BANK   | INDIA      | Rajasthan | 322001 | 00HM1204470001678830  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NAROTTAM             |             | PAREEK     | MADAN          | LAL                  | H.NO.-182 KUMHAR PARA, WARD   | INDIA      | Rajasthan | 322001 | 00HM12031400000048671 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM                   | PRAKASH     | GUPTA      | RAM            | SAHAI                | B-13 KESHAV NAGAR SAWAI       | MAC INDIA  | Rajasthan | 322001 | 00HM1201770100595208  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA                |             | JAIN       | PAWAN          | KUMAR                | H NO 90 WARD NO 25 SALAWAT    | F INDIA    | Rajasthan | 322021 | 0000IN30240410148018  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNA                |             | NAMA       | SH             | SHYAMSUNDER          | 131, GANDHI JI KI GALI CHIPPA | M INDIA    | Rajasthan | 322021 | 00HM1202920000063072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRRAJ               | PRASAD      | KHANDELWAL | KAJOR          | MAL                  | BALAJI CHAWK TRUCK UNION      | KA INDIA   | Rajasthan | 322021 | 00HM1203350000127574  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHA              |             | JAIN       | DEVENDRA       | KUMAR                | PLOT NO-21 MAHAVEER NAGAR,    | INDIA      | Rajasthan | 322021 | 00HM1201770100227632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRENDRAKUNJETHALAL |             | DABHI      | JETHALAL       | RAMJIBHAI            | SATYAM SOCIETY BLOCK NO.20,   | INDIA      | GUJARAT   | 380001 | 00HM1201680000033701  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY                 | KUMAR       | AGRAWAL    | NA             |                      | JAT BARODA JAWAHAR MAVODY     | INDIA      | Rajasthan | 322201 | 00HM12033200006936896 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL                 | KUMAR       | SINGH      | SRI            | VIRENDRA             | 286/71A RAILWAY COLONY DIST.  | INDIA      | Rajasthan | 322201 | 00HM1203660000052495  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABU                 | LAL         | SHARMA     | RAM            | KALYAN               | OLD GRAIN MANDI, GANGAPUR     | INDIA      | Rajasthan | 322201 | 00HM1201210100298038  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAYATRI              | DEVI        | GUPTA      | SHRI           | BABULAL              | NEAR GYANDHARA SCHOOL         | UD INDIA   | Rajasthan | 322201 | 00HM1201210100052604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRRAJ               | PRASAD      | GUPTA      | ROOP           | NARAIN               | NEAR JAIN MANDIR, GANGAPUR    | INDIA      | Rajasthan | 322201 | 00HM1201210100279901  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARENDRA             | SINGH       | RAJPOOT    | NIRANJAN       | SINGH                | R/O JIRNA TEH NADAUTI KARAU   | INDIA      | Rajasthan | 322201 | 00HM1204470004994292  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| HARI                 | PRASAD      | MEENA      | SHANKAR        | LAL                  | 139, TODA TEH.BAMANWAS SAW    | INDIA      | Rajasthan | 322201 | 00HM1201210100353198  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDRA                | PRAKASH     | JAIN       | LATE           | SHOBHARAM            | JAIN NURSING HOME BEHIND      | AG INDIA   | Rajasthan | 322201 | 00HM1201210100394150  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU                |             | GUPTA      | KESHAV         | DAS                  | C/O KESHAV DAS GUPTA SHIV     | KI INDIA   | Rajasthan | 322201 | 00HM1201210100303467  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA             | KUMAR       | SHARMA     | RAMJI          | SHARMA               | H.NO.1, JAIPUR DAUSA ROAD     | M INDIA    | Rajasthan | 322201 | 00HM1201210100380724  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA                |             | BADHWA     | KHUSHI         | RAM                  | NEAR GURU DWYARA, - GANGAF    | INDIA      | Rajasthan | 322201 | 00HM1201210100351323  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINAKSHI             |             | SHARMA     | MAHENDRA       | KUMAR                | 183, SHAKA KI BAGCHI WARD     | NO INDIA   | Rajasthan | 322201 | 00HM1201210100270774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEEN               | KUMAR       | CHATURVEDI | NA             |                      | WARD NO 12 RAILWAY STATION    | INDIA      | Rajasthan | 322202 | 00HM12033200006293165 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKUT                | BIHARI      | SHARMA     | DURGA          | PRASAD               | 50 PATHAK GALI VARD NO 9 TH   | K INDIA    | RAJASTHAN | 322210 | 00HM1204470002370114  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA                |             | DEVI       | SHGOPAL        | LAL                  | C-98, MOHAN NAGAR,NEAR TRU    | K INDIA    | Rajasthan | 322230 | 00HM1201770100691219  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KEDAR                | LAL         | AGARWAL    | SHRI           | MANGILAL             | BEHIND NEW HOSPITAL ROOF      | C INDIA    | Rajasthan | 322230 | 00HM1201770100691316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA                |             | GUPTA      | NANDU          | LAL                  | SIDDHARTH NAGAR BEHIND C      | R INDIA    | Rajasthan | 322230 | 00HM1201910100498008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH               | KUMAR       | GARG       | SH             | RAMESH               | F-119, MOHAN NAGAR HINDAUN    | INDIA      | Rajasthan | 322230 | 00HM1201910100519641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH               | KUMAR       | GARG       | KASTUR         | CHAND                | KESHAV PURA HINDAUN CITY      | D INDIA    | Rajasthan | 322230 | 0000IN30133020186809  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY                 | SINGH       | JADOUN     | FERAN          | SINGH                | BEHIND OF JAGDAMBA LADGE      | K INDIA    | Rajasthan | 322241 | 00HM1201770100336802  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINKESH              | KUMAR       | JAIN       | SANT           | KUMAR                | VILL AND POST - ALOD, DIST.   | B INDIA    | Rajasthan | 323001 | 0000IN30198310320083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI                 |             | MOHAN      | RAMKISHAN      |                      | VILLAGE JALERA, POST BUMBOR   | INDIA      | Rajasthan | 323001 | 00HM1204470000516232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI                |             | MAHESHWARI | SURESH         | CHAND                | C/O BANK OF BARODA BUNDI      | INDIA      | Rajasthan | 323001 | 0000IN30105510414024  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI                | KANT        | SHARMA     | DHULI          | LAL                  | MADHUBAN COLONY LANKA         | GAT INDIA  | Rajasthan | 323001 | 00HM1204470000623882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU                |             | HADA       | DHAGWAT        | SINGH                | VILL. PRATAP GRAH TEH, INDR   | A INDIA    | Rajasthan | 323001 | 0000IN30021413502897  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAINA                |             | LATHI      | NIRMAL         | KUMAR                | C/O MAHESH AJRVEDIC STORE,    | INDIA      | Rajasthan | 323001 | 0000IN30105510032286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH               | KUMAR       | JAIN       | PRAKASH        | CHANDRA              | 155, GATE NO 5, RAJAT COLONY, | INDIA      | Rajasthan | 323001 | 00HM1202470000169405  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH               |             |            | CHANDRAPRAKASH |                      | CO SH CHANDRA PRAKASH JAIN    | INDIA      | Rajasthan | 323001 | 00HM1204470002862984  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NARSINGH             | LAL         | GUPTA      | KANHAIYA       | LAL                  | NARSINGH LAL GUPTA B/H        | PIWD INDIA | Rajasthan | 323001 | 00HM1204470001174238  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL               | KUMAR       | CHANDAK    | RIDH           | KARAN                | BAHARALI BUNDI, BUNDI, RAJAS  | INDIA      | Rajasthan | 323001 | 0000IN30226911215729  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OMPRAKASH            |             | JAIN       | SURAJ          | MAL                  | OM PRAKASH JAIN PARAS ENGIN   | INDIA      | Rajasthan | 323001 | 00HM1204470001907286  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABU                 | LAL         | JAIN       | LAL            | CHAND                | VILL. AND P.O. TALERA DISTT.  | B INDIA    | Rajasthan | 323021 | 0000IN30105510179229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|            |         |             |             |                                |             |                                            |           |        |                        |                             |                  |
|------------|---------|-------------|-------------|--------------------------------|-------------|--------------------------------------------|-----------|--------|------------------------|-----------------------------|------------------|
| AMAN       |         | JAIN        | JANESHWAR   | DAS                            | JAIN        | H - 23 HEAVY WATER COLONY R/INDIA          | Rajasthan | 323307 | 00HM120284000038011    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDUL      | SHANKAR | SHARMA      | GYARSI      | LAL                            | SHARMA      | VILL & PO BANSI DIST BUNDI BUN/INDIA       | Rajasthan | 323802 | 00HM12033200002684758  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANKUR      |         | GHANI       | MOHD        |                                | MOHD        | 62, RAILWAY HOUSING SOCIETY/INDIA          | Rajasthan | 324001 | 00HM120330105510122034 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA       |         | VIJAY       | RAAMESH     | CHANDRA                        | VIJAY       | 2 E GOPAL VIHAR POLICE LINE K/INDIA        | Rajasthan | 324001 | 00HM1204470001061249   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| ATUL       |         | CHORDIA     | SHAMBHU     | SINGH                          | MARATWAL    | 145 A PRATAPNAGAR 1 NR S/D'S INDIA         | Rajasthan | 324001 | 00HM120133000492021    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA    |         | JAGOTIA     | LATE        | SHRIPRATAPSINGH                | CHORDIA     | B-45, CIVIL LINES , NAYAPURA K/INDIA       | Rajasthan | 324001 | 00HM1201210700008986   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPTI     | KALA    | CHOUHARY    | RAM         | RAI                            | RAI         | A 116 SHASTRI NAGAR BHILWAR,INDIA          | Rajasthan | 324001 | 00HM1201210100330136   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHURJATI   |         | SEN         | LATE        | SINGH                          | CHOUDHARY   | H.NO 3 SHIV COLONY POLICE LIN/INDIA        | Rajasthan | 324001 | 00HM1201090002159941   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARI       | KRISHNA | GUPTA       | KAPOOR      | MRDINDAKAR                     | SEN         | SEN BUILDING 382 , PROFESSOR/INDIA         | Rajasthan | 324001 | 00HM1202470000198124   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Hargun     | Singh   | Gurjar      | Shri        | HarNand                        | Singh       | 17, NEW AKASHVANI COLONY N/INDIA           | Rajasthan | 324001 | 0000IN30105510312052   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMI      | KANTA   | SHRINGI     | MR          | HARIKUMAR                      | SHRINGI     | SUWAS, D-3-A VASUNDHRA VIH/INDIA           | Rajasthan | 324001 | 00HM12012107000007720  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANITA     |         | SHARMA      | PREM        | KUMAR                          | SHARMA      | B 19 SUKHDHAM POLICE LINE B/INDIA          | Rajasthan | 324001 | 0000IN30133020872027   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHA    |         | SHARMA      | MR          | AJAYKUMAR                      | JAIN        | 7777, SARASWATI COLONY POLIC/INDIA         | Rajasthan | 324001 | 00HM12012107000013806  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH     | KUMAR   | DIXIT       | HARSH       | VARDHAN                        | DIXIT       | A-18 GAYATRI VIHAR POLICE LIN/INDIA        | Rajasthan | 324001 | 0000IN30105510659915   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIDHI      |         | ADHOLIA     | KULDEEP     | ADHOLIA                        | ADHOLIA     | 27, KUL-NIDHI BEHIND VIDYA NK/INDIA        | Rajasthan | 324001 | 00HM1301760000146452   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY       | KUMAR   | JAIN        | LATE        | MADHOLAL                       | JAIN        | NEAR JAIN DHARMSHALA KOTA , INDIA          | Rajasthan | 324002 | 0000IN30105510393564   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKHILESH   |         | SINGH       | CHANDRRRA   | PAL                            | SINGH       | 920, ADITYA NAGAR TEHSIL RAM/INDIA         | Rajasthan | 324002 | 00HM1204470000389371   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| DEEPAK     | V       | LELE        | V           | R                              | LELE        | SAMADHAN 1ST RANGPUR ROAD/INDIA            | Rajasthan | 324002 | 0000IN30105510299276   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVI       |         | SURAJ       | NAND        |                                | KISHORE     | 601, GURU NANAK ESTATE, OPP. INDIA         | Rajasthan | 324002 | 00HM1202470000107561   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURAV     |         | RAHI        | HARI        | PRASAD                         | RAHI        | PAVAN JUICE KI GALI STATION R/INDIA        | Rajasthan | 324002 | 00HM1203460000381000   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURAV     |         | KAPOOR      | RAMASRE     |                                | KAPOOR      | BEHIND GURUDWARA SCHOOL B/INDIA            | Rajasthan | 324002 | 0000IN30105510446544   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARJASLEEN |         | BHATIA      | UPNEET      | SINGH                          | BHATIA      | HARJAS NIWAS RUBBER FACTOF/INDIA           | Rajasthan | 324002 | 0000IN30105510556294   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAI        | PRAKASH | YADAV       | R           | N                              | PRASAD      | 302 NANAK HEIGHTS JANAK PUR/INDIA          | Rajasthan | 324002 | 00HM1203320004396702   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA   |         | PANTH       | RAM         | PRASAD                         | PANTH       | 255 KAILASHPURI GANESHPURA INDIA           | Rajasthan | 324002 | 00HM1204470002893945   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MAHESH     | KUMAR   | KHANDELWAL  | SUNDER      | LAL                            | KHANDELWAL  | SISWALI BHAWAN BHAGAT SING/INDIA           | Rajasthan | 324002 | 0000IN30105510370775   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAN        | MOHAN   | SHARMA      | MURARI      | LAL                            | SHARMA      | NEAR MANSINGH BUILDING DADI/INDIA          | Rajasthan | 324002 | 00HM1203460000041847   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH     |         | GUPTA       | SATYANARYAN |                                | GUPTA       | PIPALDA TEH. PIPALDA KOTA INDIA            | Rajasthan | 324002 | 00HM1203460000101004   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MITHILESH  |         | AGARWAL     | ANIL        | KUMAR                          | AGARWAL     | VINAYAK LANE MATICHS FACTOF/INDIA          | Rajasthan | 324002 | 0000IN30105510368354   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA   | KUMAR   | KHANDELWAL  | MURLI       | DHAR                           | KHANDELWAL  | AAARADHANAAA; OPP. SINDHI D/INDIA          | Rajasthan | 324002 | 0000IN30105510623889   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEELAM     |         | YADAV       | BHOOP       | SINGH                          | YADAV       | C 38 THERMAL COLONY KOTA K/INDIA           | Rajasthan | 324002 | 00HM1204470001557053   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B          |         | RAMRAKHIANI | S           | D                              | RAMRAKHIANI | QOF 9 J K NAGAR KOTA RAJAST/INDIA          | Rajasthan | 324003 | 0000IN30018312663472   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA   | KUMAR   | JOSHI       | PARASH      | RAM                            | JOSHI       | SQE-19, J.K. NAGAR, KOTA KOTA/INDIA        | Rajasthan | 324003 | 00HM1204390000000413   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH     | KUMAR   | YADAV       | RAMNATH     |                                | YADAV       | 250 BHIMARAV AMBEDAKAR CH/INDIA            | Rajasthan | 324004 | 00HM1203460000109816   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| ABHAY      | KUMAR   | JAIN        | SRIBHANWAR  | LAL                            | JAIN        | C J 27 MAHAVIR NAGAR VISTAR INDIA          | Rajasthan | 324005 | 00HM1202470000208420   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY       | KUMAR   | VIJAY       | SH          | MP                             | VIJAY       | 4-F-9, TALWANDI KOTA INDIA                 | Rajasthan | 324005 | 00HM1301760000093352   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALOK       |         | JAIN        | KAILASH     | CHAND                          | JAIN        | WARD NO 8 JHANDE KI GALI NAIN/INDIA        | Rajasthan | 324005 | 0000IN30105510136430   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT       |         | SHARMA      | ASHOK       |                                | SHARMA      | 835, MAHAVEER NAGAR-I KOTA INDIA           | Rajasthan | 324005 | 00HM1201210700023388   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIRUDDH   |         | SH          |             | JHUMAR                         | LAL         | 2 TH 46, VIGYAN NAGAR KOTA K/INDIA         | Rajasthan | 324005 | 00HM1301760000148274   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARTI       |         | BANSAL      | SHIVJIY     |                                | BANSAL      | 1424-B SHRI NATH PURAM KOTA INDIA          | Rajasthan | 324005 | 00HM1301760000408795   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      | KUMAR   | DIDWANIA    | HANUMAN     | DAS                            | DIDWANIA    | 50 DANBARI JAWAHAR NAGAR K/INDIA           | Rajasthan | 324005 | 0000IN30105510042053   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVNISH     |         | JHAMB       | PREM        | KUMAR                          | JHAMB       | 4-MA-6, VIGYAN NAGAR, KOTA K/INDIA         | Rajasthan | 324005 | 00HM1202470000195220   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Anju       |         | Lata        | Mr          | YugaRaj                        | Chaudhari   | 3 - C - 23, Mahavir Nagar, Vistar Yo/INDIA | Rajasthan | 324005 | 00HM1204370000007727   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRAJESH    |         | GUPTA       | Mr          | Gupta                          | Gupta       | 2-M-30, Vigyan Nagar kota INDIA            | Rajasthan | 324005 | 00HM1204370000135160   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRJESH     |         | MOHTA       | BALLABH     | D                              | MOHTA       | 179 D SHRINATH PURAM KOTA INDIA            | Rajasthan | 324005 | 0000IN30177412591281   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C          | P       | CHAUDHARY   | G           | P                              | CHAUDHARY   | HOUSE NO.455, MAHAVEER NAG,INDIA           | Rajasthan | 324005 | 0000IN30087010080045   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDA     |         | NAVAR       | MR          | UDAIRAJ                        | NAVAR       | 4-L-1, TALWANDI KOTA KOTA INDIA            | Rajasthan | 324005 | 00HM12012107000005455  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURANG    |         | SHARMA      | VISHNU      | GOPAL                          | SHARMA      | 3 F-5 MAHAVEER NAGAR EXT KO INDIA          | Rajasthan | 324005 | 00HM1203350000114358   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRIRAJ    | KISHORE | MATHUR      | SHIVNATH    |                                | MATHUR      | 589 A TALWANDI KOTA INDIA                  | Rajasthan | 324005 | 0000IN30177412662726   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANSA      |         | SHARMA      | ARUN        | KUMAR                          | SHARMA      | 804, MAHAVEER NAGAR II . . KOT,INDIA       | Rajasthan | 324005 | 00HM1301760000002772   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARSHAL    |         | GEHIJA      | DINESH      |                                | GEHIJA      | C-91 TALWANI DISTT. KOTA KOTA/INDIA        | Rajasthan | 324005 | 00HM1202470000200284   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JUBEDA     |         | KHATUN      | ABDUL       | REHMAN                         | KHATUN      | 8 C 41 VIGYAN NAGAR KOTA INDIA             | Rajasthan | 324005 | 00HM1304140001592258   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANCHAN    |         | GOYAL       | AJAY        |                                | GOYAL       | B-301, GOLBAL SCHOOL KE SAM/INDIA          | Rajasthan | 324005 | 00HM1202470000236870   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LILA       | DHAR    | AGARWAL     | DAULAT      | RAM                            | JI          | 1-K-30 VIGYAN NAGAR KOTA KOT/INDIA         | Rajasthan | 324005 | 0000IN30112715104208   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHULIKA  |         | JAIN        | PREM        | CHAND                          | JAIN        | 3 E 5 TALWANDI KOTA INDIA                  | Rajasthan | 324005 | 00HM12019101100495821  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA   | KUMAR   | JAIN        | PREM        | RAJ                            | JAIN        | A 689, INDRA VIHAR BLOCQ -A, W/INDIA       | Rajasthan | 324005 | 00HM1202470000256699   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA   | KUMAR   | JAIN        | NAND        | LALJI                          | JAIN        | 2 JHA (25) 17 VIGYAN NAGAR KO/INDIA        | Rajasthan | 324005 | 0000IN30105510418435   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAITA      |         | AGRAWAL     | SBAGRAWAL   |                                |             | 204 PREMIA TOWER INDRA VIHAR/INDIA         | Rajasthan | 324005 | 00HM1201770100723461   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU      |         | AGARWAL     | Mr          | Mukesh                         | Agarwal     | R-25, Vigyan Nagar, Kota INDIA             | Rajasthan | 324005 | 00HM1204370000173838   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU      |         | KHANDELWAL  | GHANSHYAM   |                                | KHANDELWAL  | 3 H 1 VIGYAN NAGAR KOTA RAJA/INDIA         | Rajasthan | 324005 | 0000IN30105510314245   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUNNI      | BABAN   | SINGH       | BABAN       | KUMAR                          | SINGH       | B-301, ASHIRWAD AANGAN, INDR/INDIA         | Rajasthan | 324005 | 00HM1202300000948071   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUTTUNKAL  | THOMAS  | THOMAS      | THOMAS      |                                |             | C 143 TALWANDI KOTA RAJASTH/INDIA          | Rajasthan | 324005 | 0000IN30226912343220   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA   | KUMAR   | GANERIWAL   | LATE        | SHRIBHAGIRATHLALGANERIWA/INDIA |             | 4 - A - 12, TALWANDI KOTA (RAJ/INDIA       | Rajasthan | 324005 | 0000IN30105510016381   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH     | KUMAR   | MAWA        | ROSHAN      | LAL                            | MAWA        | 1-B-19 SFS TALWANDI KOTA RAJ,INDIA         | Rajasthan | 324005 | 0000000000HMNO002205   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| NEELAXI    |         | SRIVASTAVA  | RAJENDRA    | KUMAR                          | SRIVASTAVA  | C-404 AASHIRWAD ANANDAM BA/INDIA           | Rajasthan | 324005 | 0000IN30105510434524   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIDHI      |         | JAIN        | AMIT        |                                | JAIN        | 230-A BEHIND SHEELA CHOUDH/INDIA           | Rajasthan | 324005 | 0000IN30226911044488   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRMALA    |         | BOTHRRA     | PANNALAL    |                                | BOTHRRA     | 1414 BASANT BIHAR KOTA KOTA/INDIA          | Rajasthan | 324005 | 00HM1204470000050161   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| NITIN      |         | GUPTA       | VINAYAK     | MOHAN                          | GUPTA       | 3 H 26 TALWANDI KOTA INDIA                 | Rajasthan | 324005 | 0000IN30177412664269   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN      |         | GODHA       | PRABHAT     | CHAND                          | GODHA       | 47 B.L. TOWNSHIP KOTA RAJAST,INDIA         | Rajasthan | 324005 | 0000IN30051315140239   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHINANDAN |         | SETHI       | NIKHILESH   |                                | SETHI       | KAILASH BHAWAN ARYA SAMAJ R/INDIA          | Rajasthan | 324006 | 0000IN30105510580132   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALIJAZ     |         | HUSSAIN     | MOHEMMED    |                                | ISMAIL      | S/O MOHD ISMAIL, C BIDIWALE R/INDIA        | Rajasthan | 324006 | 00HM1202300000164977   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARAM     | BHADRA  | SAXENA      | KRISHAN     | NARAYAN                        | SAXENA      | S/O KRISHNA NARAYAN SAXENA INDIA           | Rajasthan | 324006 | 00HM1204470003403332   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| Haruman    | Prasad  | Jain        | Roop        | Chand                          | Jain        | 4 Ladpura Gate Ke Pass Khai Roac/INDIA     | Rajasthan | 324006 | 00HM1204370000054480   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASBEER    | SINGH   | SAHNI       | RAM         | SINGH                          | SAHNI       | JASBEER SINGH KOTA RAJASTH/INDIA           | Rajasthan | 324006 | 0000IN30018313137426   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMAL      |         | JAIN        | LADDU       | LAL                            | JAIN        | 'ANAND CHAYA' NARENDRA MAR/INDIA           | Rajasthan | 324006 | 00HM12012107000022751  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAVITA     |         | JAIN        | MR          | PIYUSH                         | JAIN        | MANGAL NIWAS VIJAY PARA RAJ,INDIA          | Rajasthan | 324006 | 00HM12012107000008817  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALIT      | KUMAR   | JAIN        | JAI         | PRAKASH                        | JAIN        | GHEE WALON KA MAKAN MEHRA/INDIA            | Rajasthan | 324006 | 00HM12012107000022629  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMAD   | GAYASUL | HASSAIN     | MOHAMMAD    |                                | HAISHAM     | 167, BAWARA PARA SHRIPURA L/INDIA          | Rajasthan | 324006 | 0000IN30105510163618   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKUND     |         | MITTAL      | KRISHNA     |                                | MITTAL      | 158-A TALWANDI KOTA INDIA                  | Rajasthan | 324006 | 0000IN30105510588758   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAASHAD    |         | ALI         | ABDUL       | MAJID                          | ANSARI      | NARAYAN PAN KI GALI 377, A BUI/INDIA       | Rajasthan | 324006 | 00HM1203840000406953   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIMUDDIN   |         | ANSARI      | AMIRUDDIN   |                                | ANSARI      | SH. VASAL MOHD, MASJID KE PA/INDIA         | Rajasthan | 324006 | 0000IN30226911070909   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALOK       |         | JAIN        | SUGAN       | CHAND                          | JAIN        | INDIA CHEMICAL SLATE CHHAW/INDIA           | Rajasthan | 324007 | 0000000000HMA0030032   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL       |         | VERMA       | RADHEY      | SHYAM                          | VERMA       | C/O LIC OF INDIA B. O. UNIT - I, C/INDIA   | Rajasthan | 324007 | 0000IN30105510219054   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANSHU      |         | MANGAL      | CHAIL       | BHARI                          | GARG        | 186 SHOPPING CENTER KOTA INDIA             | Rajasthan | 324007 | 0000IN30177412767747   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABAN      | KUMAR   | SINGH       | MR          | MAHENDRA                       | SINGH       | B-301,AASHIRWAD AANGAN INDR/INDIA          | Rajasthan | 324007 | 00HM1202300000054731   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAGWAN    | SAHAY   | SHARMA      | NR          |                                | SHARMA      | C/O RANU ENTERPRISES 269, SH/INDIA         | Rajasthan | 324007 | 0000IN30105510044055   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARTI     |         | AGARWAL     | BHARAT      | KUMAR                          | GUPTA       | H.NO 290 SHOPPING CENTRE KO/INDIA          | Rajasthan | 324007 | 00HM1201330000232293   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|            |              |            |               |                |                 |                                          |           |        |                       |                             |                  |
|------------|--------------|------------|---------------|----------------|-----------------|------------------------------------------|-----------|--------|-----------------------|-----------------------------|------------------|
| GIYIRAP    |              | DESH       | G             | P              | GOHADKAR        | RAJDEEP NURSING HOME CHHAI,INDIA         | Rajasthan | 324007 | 00HM120447000131993   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIYIRAP    | PRASAD       | MITTAL     | SH            | RAMGULAD       | MITTAL          | 4,MTRACHHAYA,NR NAGAR NIG,INDIA          | Rajasthan | 324007 | 00HM1202470000099471  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GYANENDAR  | KUMAR        | KHATRI     | GAURI         | SHANKER        | KHATRI          | 73, SHOPPING CENTER KOTA INDIA           | Rajasthan | 324007 | 0000IN30047642455948  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEM        | RAJ          | JAIN       | GHASI         | LAL            | JAIN            | 72 SUBJI MANDI TALEDA DIST. - B,INDIA    | Rajasthan | 324007 | 00HM1203140000081629  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMRAJ     |              | GUPTA      | BHANWAR       | LAL            | GUPTA           | 63, DADABARI EXTENSION KOTA,INDIA        | Rajasthan | 324007 | 0000IN30105510186463  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAVED      |              | AKHTER     | LATE          | SHRIMOHD       | SULTAN          | H.NO. 2 - KH. - 11 RHB COLONY R,INDIA    | Rajasthan | 324007 | 0000IN30105510031373  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTI      |              | LALWANI    | PREM          | KUMAR          | LALWANI         | 10 VALLABH NAGAR KOTA INDIA              | Rajasthan | 324007 | 00HM1201210700009407  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAILASH    | CHAND        | KABRA      | RAM           | CHANDRA        |                 | 141 SHOPPING CENTER KOTA (R,INDIA        | Rajasthan | 324007 | 0000IN30105510522365  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANCHHI    | MAL          | GUPTA      | BASUDEV       | SHYAM          | GUPTA           | 1-J24 TEACHERS COLONY KESH,INDIA         | Rajasthan | 324007 | 00HM1201210700013274  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA    | KUMAR        | AGARWAL    | SK            | AGARWAL        | AGARWAL         | KUSH KUMAR & CO. 3,PUSHPA M,INDIA        | Rajasthan | 324007 | 0000IN30105510047242  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANSIH     | KUMAR        | SHARMA     | NARENDRA      | KUMAR          | SHARMA          | 306 GUMAN PURA KOTA INDIA                | Rajasthan | 324007 | 0000000000HMM0024489  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA   |              | KUMAR      | RAJENDRA      |                | KUMAR           | 8-BI, NAI DHAN MANDI, MUKHY D,INDIA      | Rajasthan | 324007 | 00HM1203460000014160  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NISHA      |              | SABHARWAL  | JASWANT       | RAI            | ANAND           | W/O SURENDRA SABHARWAL BE,INDIA          | Rajasthan | 324007 | 0000IN30177412443739  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| PARAS      |              | NIHALANI   | SHRI          | NARAYANDAS     | JI              | A 1 VALLABH NAGAR KOTA(RAJ), INDIA       | Rajasthan | 324007 | 0000IN30133019508086  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL       | KUMAR        | JAIN       | OM            | PRAKASH        | JAIN            | D-197 THERMAL COLONY KOTA INDIA          | Rajasthan | 324008 | 0000IN30105510612944  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJU       |              | MAHESHWARI | SK            |                | MAHESHWARI      | 1-D-11 R.H.B. KHUNARI KOTA INDIA         | Rajasthan | 324008 | 0000IN30105510419647  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA       |              | JAIN       | RISHABH       | KUMAR          | JAIN            | A-152, RIDDHI SIDDHI NAGAR, K,INDIA      | Rajasthan | 324008 | 00HM1201090000864201  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANPAT    | SINGH        | CHAUDHARY  | MUTURAM       |                | CHAUDHARY       | D-193 THERMAL COLONY SAKAT,INDIA         | Rajasthan | 324008 | 0000IN30039414442459  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GYANENDRA  | PRATAP       | SHARMA     | DAYANAND      |                | SHARMA          | 1 C 2 RHB COLONY KUNHARI KO,INDIA        | Rajasthan | 324008 | 0000IN30133020336606  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN      |              | SHARMA     | SHIV          | KUMAR          | SHARMA          | HOUSE NO - 7 WARD NO - 2 KAMI,INDIA      | Rajasthan | 324008 | 0000IN30105510355165  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUMKUM     |              | MEGHWAL    | REVDI         |                | LAL             | 110 MATA JI ROAD BALAPURA KL,INDIA       | Rajasthan | 324008 | 0000IN30177411949832  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT       |              | JAIN       | HUKAM         | CHAND          | JAIN            | 4 - B - 36 DADABARI KOTA (RAJ), INDIA    | Rajasthan | 324009 | 0000IN30105510325604  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARCHANA    |              | ASIYA      | BASANTI       | LAL            | THADA           | 129 SHASTRI NAGAR DADABARI I,INDIA       | Rajasthan | 324009 | 00HM12044700056521842 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN       | K            | SHARMA     | KISHORE       | KUMAR          | SHARMA          | 2 GA 38 TEACHERS COLONY KES,INDIA        | Rajasthan | 324009 | 00HM1203350000638648  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN       | K            | PHILIP     | K             | O              | PHILIP          | 2-CHHA - 2 DADARBARI KOTA INDIA          | Rajasthan | 324009 | 0000IN30047640500343  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATUL       | KUMAR        | AGARWAL    | DINESH        | KUMAR          | AGARWAL         | 2-G-1 DADABARI KOTA INDIA                | Rajasthan | 324009 | 00HM1203840000214105  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUPENDRA  | SINGH        | BIST       | ANAND         |                | SINGH           | 6-G-7, MAHAVEER NAGAR VISTAF,INDIA       | Rajasthan | 324009 | 0000IN30105510170762  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPTI     |              | GAUTAM     | BHAGWAT       | SAROOP         | GAUTAM          | A - 7, KESAVPURA RANGBARI RO,INDIA       | Rajasthan | 324009 | 00HM1201910100431624  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| DULARI     | BAI          | MODI       | PRABHU        | LAL            | MODI            | 3-J-20 MAHAVIR NAGAR EXT KOT,INDIA       | Rajasthan | 324009 | 00HM1202470000364204  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANS       | RAJ          | JAIN       | GAYARSI       | LAL            | JAIN            | 3 - BI - 4, DADABADI SEKTAR - 3, I,INDIA | Rajasthan | 324009 | 00HM120284000049055   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH     | KUMAR        | PANJWANI   | JAWAHAR       | LAL            | LAL             | 1- JHA - 13 DADABARI KOTA INDIA          | Rajasthan | 324009 | 0000IN30105510046575  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALITA     |              | GUPTA      | RAGHUVAR      | DAYAL          | GUPTA           | 1357 BASANT VIHAR KOTA (RAJ), INDIA      | Rajasthan | 324009 | 0000IN30105510538345  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LATHA      | R            | NAIR       | RADHAKRISHNAN |                | NAIR            | 3-D-15,MAHAVEER NAGAR EXTN,INDIA         | Rajasthan | 324009 | 00HM1202470000102029  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH     | KUMAR        | CHANDWANI  | PARTAP        | CHAND          | CHANDWANI       | H.NO. 592 SHASTRI NAGAR DAD,INDIA        | Rajasthan | 324009 | 0000IN30105510536944  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJEET    |              | SINGH      | LATE          | PRITPAL        | SINGH           | 728 PRATAP NAGAR DADABARI N,INDIA        | Rajasthan | 324009 | 0000IN30105510592980  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJAR    | PRASAD       | DARGARH    | SOHAN         | LAL            | DARGARH         | H.NO.496 DADABARI EXTN. KOTA,INDIA       | Rajasthan | 324009 | 0000IN30105510561298  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEGHA      |              | AGARAWAL   | VISHNU        | PARKASH        | MITTAL          | 148, PRATAP NAGAR DADABARI I,INDIA       | Rajasthan | 324009 | 00HM1202840000029484  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN      |              | ASIYA      | SHRI          | KISHANLAL      | ASIYA           | 2 CHHA - 25 TEACHER'S COLON,INDIA        | Rajasthan | 324009 | 0000IN30105510008919  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH     | KUMAR        | SONI       | MOHAN         | LAL            | SONI            | 3 M 65 MAHAVEER NAGAR EXTN,INDIA         | Rajasthan | 324009 | 0000IN30105510434855  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERAJ     | RAM          | NEERAJ     | RAM           |                |                 | 67 DADABARI VISTAR UADAR NAI,INDIA       | Rajasthan | 324009 | 00HM1304140003204204  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM         | PRAKASH      | SHARMA     | MADAN         | LAL            | SHARMA          | 4-B-5 MAHAVEER NAGAR EXTN,INDIA          | Rajasthan | 324009 | 0000IN30105510590769  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Banshidhar |              | Shrangi    | Prabhu        | lal            | shrangi         | 2/360, SWAMI VIVEKANAND NAGAR,INDIA      | Rajasthan | 324010 | 00HM1204370000053550  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPANA    |              | MITTAL     | RAM           | LAL            | AGARWAL         | B-7, ENGINEERING COLLEGE, KO,INDIA       | Rajasthan | 324010 | 0000IN30226910943863  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSUM      |              | SHARMA     | VISHNU        | DUTT           | SHARMA          | 351 A SHRI NATH PURAM KOTA INDIA         | Rajasthan | 324010 | 0000IN30105510426700  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ      | KUMAR        | JAIN       | VIMAL         | CHAND          | JAIN            | MAIN BAZAR MANDANA TEH LAD,INDIA         | Rajasthan | 325001 | 0000IN30021413342733  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARI       | GOVIND       | GALAV      | PREM          | SHANKER        | GALAV           | SARDAR COLONY ANTA DIST. BA,INDIA        | Rajasthan | 325202 | 0000IN30133020258806  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA   | KUMAR        | SONI       | SITA          | RAM            | SONI            | PURANI SUBZI MANDI ANTA DIST,INDIA       | Rajasthan | 325202 | 0000IN30133019962578  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVIND     | KUMAR        | VAISH      | MOHAN         | LAL            | VAISH           | BAOLIYON KI GALI SARRAFA BAZ,INDIA       | Rajasthan | 325205 | 0000IN30105510438955  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK      | KUMAR        | VAISH      | MOHAN         | LAL            | VAIAISH         | BAOLIYON KI GALI BARAN INDIA             | Rajasthan | 325205 | 0000IN301055105682874 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA    | PRAKASH      | MITTAL     | SH            | TIKAMCHAND     | MITTAL          | SARRAFA BAZAR BARAN (RAJAS),INDIA        | Rajasthan | 325205 | 0000IN301055100115039 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHEERAJ    |              | PIPLANI    | SHRI          | TILAKRAJ       | PIPLANI         | C/O RAJESH PHARMA DISTRIBUT,INDIA        | Rajasthan | 325205 | 0000IN30105510021467  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUMAR      | BRAJESHKUMAR | GOYAL      | RAMESH        | GOYAL          | GOYAL           | KRISHAN COLONY BARAN INDIA               | Rajasthan | 325205 | 0000IN30105510476132  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA   | KUMAR        | BABU       | JAIN          | JAATA          | TALKIES K,INDIA | S/O BABU LAL JAIN TALKIES K,INDIA        | Rajasthan | 325205 | 0000IN30105510104884  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA   | KUMAR        | VLJAY      | BAL           | MUKUND         |                 | INDRA MARKET BARAN RAJASTH,INDIA         | Rajasthan | 325205 | 0000IN30105510334792  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL       | KUMAR        | GUPTA      | LATE          | SHRIASHOKKUMAR | GUPTA           | B -18 UTTAM NAGAR TOWNSHIP ,INDIA        | Rajasthan | 325208 | 0000IN30105510165238  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHILASHA  |              | GOYAL      | MUKUT         | BIHARI         | GOYAL           | SALPURA ROAD CHIPHABAROD ,INDIA          | Rajasthan | 325221 | 00HM1203660000059720  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDNA    | BAI          | GOYAL      | INDER         | MAL            | GOYAL           | 638 JAIN MANDIR BADA KA PURV,INDIA       | Rajasthan | 325221 | 00HM12033500000697020 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA   | KUMAR        | MITTAL     | RAMKALYAN     |                | MITTAL          | HOLI KA KHUNT CHHIPHABAROD ,INDIA        | Rajasthan | 325221 | 00HM1203660000055215  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH     |              | JAIN       | RAMESH        | KUMAR          | JAIN            | GANDHI CHOURAHA OPP HAROT,INDIA          | Rajasthan | 325601 | 00HM1304140002121823  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH     | KUMAR        | SURAJMAL   |               |                |                 | 45, DAJIYON KI GAIL. SANGOD,W,INDIA      | Rajasthan | 325601 | 0000IN30198310482522  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARTI     | JAIN         | MANAK      | CHAND         | JAIN           | JAIN            | 15 JALIM SINGH CHOK WARD NO,INDIA        | Rajasthan | 326001 | 0000IN30177411784306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEWENDRA   | SINGH        | SHEKHAWAT  | NARAYAN       | SINGH          | SHEKHAWAT       | H.NO.2-A-3, HOUSING BOARD CO,INDIA       | Rajasthan | 326001 | 00HM1206850000028590  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RENTA      |              | ARORA      | OM            | PRAKASH        | ARORA           | 1 B RAVINDRA PALLI FAIZABAD ,INDIA       | Rajasthan | 326016 | 0000000000HMR004419   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| GEETA      | DEVI         | SHARMA     | MOHAN         | LAL            | SHARMA          | 73, BEHIND MANAK CHAND DISF,INDIA        | Rajasthan | 326023 | 0000IN30105510195683  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN      | LAL          | SHARMA     | SEETA         | RAM            | SHARMA          | 73, BEHIND MANAKA CHAND DISF,INDIA       | Rajasthan | 326023 | 0000IN30105510195690  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAPIL      | KUMAR        | NAGAR      | MR            | SK             | NAGAR           | NAGAR BHAWAN NEAR TEHSIL ,R,INDIA        | Rajasthan | 326033 | 00HM1201210700007832  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH     | DINESH       | KHANDELWAL | DINESH        | KHANDELWAL     | KHANDELWAL      | TRAVELS KHANPU,INDIA                     | Rajasthan | 326038 | 00HM12012107000022916 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH     |              | GARG       | GANPAT        | LAL            | GARG            | BEHIND MOHAN TALKIES, BHAW,INDIA         | Rajasthan | 326502 | 00HM12034600000031047 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAIN      | ROOP         | JAIN       | Sh            | MOOLCHAND      | JAIN            | S/O MOOL CHAND JAIN MANGAL, INDIA        | Rajasthan | 326502 | 00HM1201060500008770  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH    |              | SAHU       | DEV           | CHAND          | SAHU            | BABA JI KI GALI GARBOLIA TEH, I,INDIA    | Rajasthan | 326502 | 00HM1201060500353696  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| MAHESH     | KUMAR        | OM         |               | PRAKASH        | MAHESHWARI      | KRISHI SEVA KENI,INDIA                   | Rajasthan | 326502 | 00HM1203460000036083  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANAK      | RAM          | AHUJA      | TULSI         | DAS            | AHUJA           | AHUJA NIKETAN, BANDA ROAD, ,INDIA        | Rajasthan | 326502 | 00HM12034600001139009 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA   |              | PARMAR     | Sh            | SHVNNARAYAN    | PARMAR          | S/O SHIV NARAYAN PARMARWAF,INDIA         | Rajasthan | 326502 | 00HM1201060500056734  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM         | PRAKASH      | SHARMA     | BHERU         | LAL            | SHARMA          | 161, TYAGI SADAN KE PASS, BHA,INDIA      | Rajasthan | 326502 | 00HM1203460000038019  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDAN    | BALA         | JAIN       | Sh            | PARASCHAND     | JAIN            | C/O, SHIKHAR CHAND & CO. BAZ,INDIA       | Rajasthan | 326519 | 00HM1201060500014731  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK     | KUMAR        | JAJOO      | LAXMI         | PRAKASH        | JAJOO           | JAJOO BHAWAN KRISHNA MILL ,C,INDIA       | Rajasthan | 326519 | 0000IN30223610891275  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP      | KUMAR        | JAIN       | SURAJ         | MAL            | JAIN            | RAJ STD PCO BAZAR NO.2 RAMG,INDIA        | Rajasthan | 326519 | 00HM1201090002592474  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPIL      |              | VYAS       | Sh            | SOHANLAL       | VYAS            | NEAR GOVERDHAN NATH TEMPL,INDIA          | Rajasthan | 326519 | 00HM1201060500047871  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH     |              | GUPTA      | RAMNARAYAN    |                | GUPTA           | S/O RAMNARAYAN GUPTA BAZAF,INDIA         | Rajasthan | 326519 | 00HM1301760000676355  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ      |              | KARNANI    | GEHI          | LAL            | LAL             | 7, NARAYAN TAKJI, RAMGANJMA,INDIA        | Rajasthan | 326519 | 00HM1203460000022165  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMBALAL    |              | SONI       | KESHAVLAL     | SONI           | SONI            | S/O KESHAVJI SONI KALINURA B,INDIA       | Rajasthan | 327001 | 00HM1201320000392361  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARPIT      |              | SHAH       | SHAH          |                |                 | SHASTRI MARG RATITALI BANS,INDIA         | Rajasthan | 327001 | 00HM1201320001056564  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETAN     |              | MEHTA      | MEHTA         |                |                 | 2/95 KHANDU COLONY BANSW,INDIA           | Rajasthan | 327001 | 00HM1201320000802368  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK     | KUMAR        | DOSI       | RAMCHANDARJI  |                |                 | NEAR CITY POLICE STATION, NAI,INDIA      | Rajasthan | 327001 | 00HM1201700000115731  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH     |              | MAHESHWARI | TARACHANDARJI |                |                 | C/O SAGARMAL SHAH, COMMER,INDIA          | Rajasthan | 327001 | 00HM1201700000119090  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DURGESH    |              | SHAH       | SHAH          |                |                 | SHASTRI MARG RATITALI BANS,INDIA         | Rajasthan | 327001 | 00HM1201320000974600  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOVINDA    |              | SONI       | SONI          |                |                 | 194/A COMMERCIAL COLONY BAI,INDIA        | Rajasthan | 327001 | 00HM1201320000802904  | Amount for unclaimed and un | 2.28 15-JUL-2021 |

|           |         |             |            |              |             |                                      |           |        |                       |                             |      |             |
|-----------|---------|-------------|------------|--------------|-------------|--------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| HARSH     |         | JOSHI       | PRABHAKAR  | JI           | JOSHI       | HARDIK VASTRALAYA KUSHAL B/INDIA     | Rajasthan | 327001 | 00HM1201320000391347  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALASH    |         | PANCHAL     | RAGHU      | NATH         | PANCHAL     | 3AYMAHI SROVER NAGER OPP. HNDIA      | Rajasthan | 327001 | 00HM1201320000324077  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| KALPESH   |         | SARAF       | ASHOK      |              | SARAF       | 89, SIRIYON VALI GALI BANSWARINDIA   | Rajasthan | 327001 | 00HM1301760000573431  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPIL     |         | GAMOT       | DINESH     | KUMAR        | GAMOT       | CUSTOM CHORAHA BANSWARA/INDIA        | Rajasthan | 327001 | 0000IN30021415741121  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA     |         | SARAF       | MAHENDRA   | KUMAR        | SARAF       | TALHATI MAHAL, BANSWARA INDIA        | Rajasthan | 327001 | 00HM12017700000027723 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA     |         | VYAS        | RAKESH     |              | VYAS        | VINAYAK SADAN MOHAN COLON/INDIA      | Rajasthan | 327001 | 0000IN30088814333950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALA   | DEVI    | JAIN        | DEVI       |              |             | SUNDER GALI TALVADA BANSW/INDIA      | Rajasthan | 327001 | 00HM12013200000646467 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DEVENDRA  |         | KUMAR       | JANKI      |              | PRASAD      | NITISH MACHENERY STORE BYE INDIA     | Rajasthan | 327013 | 0000IN30226911980062  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHUSHPAL  |         | SHAH        | KESHAVLAL  |              | SHAH        | V P DADOOKA TEH GARHI DIST INDIA     | Rajasthan | 327022 | 0000IN30112715154952  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRAJ     |         | DAVE        | SHANKER    |              | DAVE        | VP- KHODAN TEH- GARHI DIS- BA/INDIA  | Rajasthan | 327022 | 00HM12033200003956325 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH    | KUMAR   | JAIN        | MANAK      | LAL          | JAIN        | 31 SHASTRI COLONY HOSPITAL F/INDIA   | Rajasthan | 327024 | 00HM1203320002750841  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHAY     | KUMAR   | DOSI        | NA         |              |             | 972 TALAB KE PASS SE BAGIDOUN/INDIA  | Rajasthan | 327601 | 00HM12033200003283152 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILEEP    |         | DOSI        | KANHIYALAL |              | JAIN        | NEAR HOSPITAL BAGIDORA DIST/INDIA    | Rajasthan | 327603 | 0000IN30112715474775  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVIND    | SINGH   | CHAUHAN     |            |              | SINGH       | DALJI KAGADA AASAN VIA- GANC/INDIA   | Rajasthan | 327605 | 00HM1601010000201739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA     |         | AGARWAL     | ASHOK      | KUMAR        | AGARWAL     | GEETA AGARWAL W/O ASHOK K/INDIA      | Rajasthan | 328001 | 0000IN30177415481202  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT    |         | MAHAVAR     |            |              |             | S/O SHIVCHARAN LAL MAHAVAR           | Rajasthan | 328001 | 00HM1201770100717255  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHAL   | KISHORE | BANSAL      | RAM        | SEWAK        | BANSAL      | F 9 MITTAL COLONY DHOLPUR INDIA      | Rajasthan | 328001 | 0000IN30177415373028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LADU      | SINGH   | RATHORE     | INDRA      | SINGH        | RATHORE     | RAJASTHAN GRAMIN BANK KOT/INDIA      | Rajasthan | 328001 | 00HM1202140000073967  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA     | KUMARI  | SHARMA      | MUNNA      | LAL          | SHARMA      | PILI KOTHI 1/9 KAYASTH PARA D/INDIA  | Rajasthan | 328001 | 0000IN30177415452754  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN     | KUMAR   | BANSAL      | SURENDRA   | LAL          | BANSAL      | H NO 31 GALI VIDHI CHAND WAR/INDIA   | Rajasthan | 328001 | 0000IN30177416532090  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ    | KUMAR   | GOYAL       | DR         | RAMESHCHAND  | GOYAL       | WARD NO 7, CHAPATI PARA, BAR/INDIA   | Rajasthan | 328021 | 00HM1201770100115117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETESH   |         | GARG        | RADHEY     | LAL          | AGRAWAL     | 198,VIDION VALI GALI NAKA, WAF/INDIA | Rajasthan | 328021 | 00HM1202140000069971  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT      |         | DHAKA       | SH         | KHINWARAM    | DHAKA       | S/O. KHINWA RAM DHAKA AMIT N/INDIA   | Rajasthan | 331001 | 00HM1203660000040103  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANT     |         | KANWAR      | RAJENDRA   |              | SINGH       | C/O KRISHNA JEWELLER LOHIA I/INDIA   | Rajasthan | 331001 | 00HM1203660000018086  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJAY     | SINGH   | JAIN        | MAL        | CHAND        | JAIN        | BATA DEALER GUDRI BAZAR CH/INDIA     | Rajasthan | 331001 | 0000IN30270020100752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHOTU    | DEVI    | DERASARI    | BHANWAR    | LAL          | DERASARI    | 486,TOWN HALL KE PASS WARD INDIA     | Rajasthan | 331001 | 00HM1204470000859569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JHANKAR   |         | KOTHARI     | LATE       | KAMALSINGH   | KOTHARI     | C/O MS. KAMAL STORES MAIN M/INDIA    | Rajasthan | 331001 | 0000IN30270020119350  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHUSHABU  | LAL     | SAINI       | SHOKAT     | RAM          | SAINI       | C/O-MOHID ASLAM, HANIF ROAD INDIA    | Rajasthan | 331001 | 00HM1204680000103006  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHAN    |         | ABDUL       | DULA       |              | ABDUL       | NR. DHANUKA WELL BHARGAVA INDIA      | Rajasthan | 331001 | 00HM1201910101292261  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MANJUTU   |         | BAJAJ       | DAMODAR    | PRASAD       | BAJAJ       | 60 HUSAINI CHOWK KE PAS WAR/INDIA    | Rajasthan | 331001 | 00HM1206070000020540  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH    |         | SHARMA      | SRI        | UMASHANKAR   | SHARMA      | BHOLA RAM BAOLA MARO CHUR/INDIA      | Rajasthan | 331001 | 0000IN30116030390042  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM    |         | ARYA        | BANWARI    |              | ARYA        | SARASWATI SADAN 21 HAVELI P/INDIA    | Rajasthan | 331001 | 00HM1201210100489673  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANI    | DEVI    | SHARMA      | SRI        | JAYPRAKASH   | SHARMA      | VPO JANDVA RATANGARH CHUR/INDIA      | Rajasthan | 331022 | 00HM1201770100210576  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL      | KUMAR   | AGARWAL     | SUNIL      |              | KUMAR       | SRI NEHRU BAL MANDIR SADULP/INDIA    | Rajasthan | 331023 | 00HM1201210100486784  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA      | DEVI    | POONIA      | SHRI       | BIHARILAL    | PUNIA       | RAMSAVRUP RAMESH KUMAR S/INDIA       | Rajasthan | 331023 | 00HM1203660000057704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DALIP     | SINGH   | AGARWAL     | GULAB      |              | RAI         | VPO- LAKHIRWAS DISTT. CHURU /INDIA   | Rajasthan | 331023 | 00HM1203660000052102  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURGA     | PRASAD  | DEV         | SURESH     | CHAND        | CHAND       | C/O LEKHRAJ DURGA PRASAD M/INDIA     | Rajasthan | 331023 | 0000IN30112715500678  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA     | KUMAR   | CHANGOIWALA | LATE       | SHREESITARAM | CHANGOIWALA | MOHALLA NARDIYAN RAJGARH C/INDIA     | Rajasthan | 331023 | 0000IN30220110985993  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH    |         | KUMAR       | GHANSHYAM  | SHARMA       | SHARMA      | C/O SITARAM KAILASH CHAND M/INDIA    | Rajasthan | 331023 | 00HM1203660000018943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH    |         | MOHD        | QURESHI    | AYUB         | QURESHI     | WARD NO 5 NEAR OLD POST OFF/INDIA    | Rajasthan | 331023 | 00HM1203660000149905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD      | YUSUF   | KANTHIYALAL |            |              |             | 44, DIGGI KE PAS WARD NO. 27 T/INDIA | Rajasthan | 331023 | 00HM1203660000061172  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH    |         | SARAOGI     | RAM        | BILASH       | KAJRIWAL    | 155,MAHARANAPRATAP CHOCK I/INDIA     | Rajasthan | 331023 | 00HM1202920000068961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH    | KUMAR   | KAJRIWAL    | SHRI       | NANDRAM      | SHARMA      | S O 102 SANT KUMAR WARD NO. INDIA    | Rajasthan | 331023 | 00HM1203350000052461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH    | KUMAR   | POONIA      | SRI        | AGARARAM     | POONIA      | WARD NO.7 PHATEPURIA MOHAL/INDIA     | Rajasthan | 331023 | 00HM1206200000002438  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NORANGRAI | LAL     | SAINI       | RAM        | LAL          | SAINI       | C/O SHARMA AGRICULTURE KUR/INDIA     | Rajasthan | 331023 | 00HM12036600000026817 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANNA     | LAL     | POONIA      | SRI        | AGARARAM     | POONIA      | PANNALAL S/O AGARA RAM POO/INDIA     | Rajasthan | 331023 | 00HM1201210100487676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOTI      | LAL     | PRASAD      | GUGAN      |              | RAM         | WARD NO 7 POST BISSAU DIST J/INDIA   | Rajasthan | 331027 | 00HM1201210100487564  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHAVIR   | KUMAR   | CHACHAN     | SH         | DWARKA       | PRASAD      | H NO 147 JIGSANA TAL TEHSIL T/INDIA  | Rajasthan | 331304 | 0000IN30177412373700  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH    | KUMAR   | GOUTI       | MOHAN      | LAL          | GOTHI       | BAJRANG LAL DWARKA PRASAD INDIA      | Rajasthan | 331403 | 00HM1203660000074082  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL     | DEVI    | SINGHANIA   | RAJESH     |              | SINGHANIA   | S/O MOHAN LAL GOTHI GOTHI B/INDIA    | Rajasthan | 331403 | 0000IN30088813331570  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU     | KUMAR   | SHARMA      | SHIV       | BHAGWAN      | SHARMA      | C/OTOLARAM GOVINDRAM SINGI/INDIA     | Rajasthan | 331403 | 00HM1205120000019826  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH    | KUMAR   | SHARMA      | CHUNI      | LAL          | SHARMA      | NEAR LILIYA WELL WARD NO 7 C/INDIA   | Rajasthan | 331403 | 00HM1204470002050614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH    | KUMAR   | SHARMA      | CHUNI      | LAL          | SHARMA      | S/O CHUNI LAL SHARMA NEAR S/INDIA    | Rajasthan | 331403 | 0000IN30226912068138  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANNA     | LAL     | SETHIA      | DHARAM     | CHAND        | SETHIA      | C/O DHARAM CHAND PANNA LAL/INDIA     | Rajasthan | 331403 | 0000IN30133018945943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANWAR   | LAL     | PRAJAPAT    | KHUMAN     | MAL          | PRAJAPAT    | C/O KHUMAN MAL BHANWAR LAL/INDIA     | Rajasthan | 331505 | 0000IN30116030147935  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIHARI    | LAL     | SHARMA      | SAMPAT     |              | KUMAR       | C/O SRI BALAJI TRADER POST S/INDIA   | Rajasthan | 331506 | 0000IN30133017649659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA     | DEVI    | SHARMA      | SURENDAR   |              | SHARMA      | W N 5 SALASAR TH SUJANGARH/INDIA     | Rajasthan | 331506 | 00HM12033500000330266 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT      | SINGH   | CHAUHAN     | VIRENDRA   | SINGH        | CHAUHAN     | NAYA BAS CLUB KE PICHHIA WD/INDIA    | Rajasthan | 331507 | 00HM1203350000116526  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKSHAY    | P       | VYAS        | HARI       | KISHAN       | VYAS        | C/O SONA DEVI SETHIA GIRLS C/INDIA   | Rajasthan | 331507 | 0000IN30116030255326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B         |         | PRAJAPAT    | GYAN       | CHAND        | PRAJAPAT    | WARD NO. 2 SUJANGARH DIST-C/INDIA    | Rajasthan | 331507 | 0000IN30116030315136  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANTI     |         | MAHABIR     | PRASAD     | SAINI        | SAINI       | C/O. MAHABIR PRASAD SAINI D/INDIA    | Rajasthan | 331507 | 0000IN30088814299163  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMALA    |         | SHEORAN     | RAN        | SINGH        | SHEORAN     | SHEORAN KUTIR PRAGATI NAGA/INDIA     | Rajasthan | 331507 | 0000IN30011811128242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAMPA    | LAL     | PARJAPAT    | LAL        | CHAND        | PARJAPAT    | 295, KUSUMBI MARG NATHOLAV INDIA     | Rajasthan | 331507 | 00HM1201770100523081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA   | PRABHA  | SHARMA      | RAJESH     |              | GAUR        | C/O GIRDHARI LAL GAUR CHAMB/INDIA    | Rajasthan | 331507 | 0000IN30011811082400  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAYATRI   | DEVI    | ANANDI      | LAL        |              | JAKHAR      | WARD NO 3, NEAR INDER GIRI A/INDIA   | Rajasthan | 331507 | 00HM12034400000497896 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH   | PRASAD  | SASTRI      | JHUMAR     | MAL          | SHARMA      | DULIA ROAD NEAR PARASRAM B/INDIA     | Rajasthan | 331507 | 00HM1201330000459144  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAI       | PRAKASH | SHARMA      | LATE       | SIBRAL       | CHAND       | SANKHALA BASH P.O. SUJANGAF/INDIA    | Rajasthan | 331507 | 0000IN30270020221019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU     |         | BAID        | CHIRANJI   | LAL          | BORAR       | BAID XRAY CLINIC NEAR GOVT H/INDIA   | Rajasthan | 331507 | 00HM12033500000762199 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVARATN  |         | PUROHIT     | BADARI     | NARAYAN      | PUROHIT     | BHOJLAI BASS POST OFFICE-SUL/INDIA   | Rajasthan | 331507 | 0000IN30011811094989  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN     |         | BAGRA       | GAJRAJ     |              | BAGRA       | SARUWALA PALACE NEAR LADNI/INDIA     | Rajasthan | 331507 | 0000IN30116030174534  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAG     |         | BUGALIA     | PREMA      | RAM          | BUGALIA     | BUGALIA STATONARS AND SPOF/INDIA     | Rajasthan | 331507 | 0000IN30011811189952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIK     | CHAND   | BOTHR       | NEM        | CHAND        | BOTHR       | W NO-5 KALU BASS SRI DUNGAR/INDIA    | Rajasthan | 331801 | 00HM1201770100219545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMAN    | SINGH   | SHEKHAWAT   | KISHAN     | SINGH        | SHEKHAWAT   | S/O KISHAN SINGH WARD NO. 17 INDIA   | Rajasthan | 331802 | 00HM1601010000320541  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANWARI   | LAL     | RATHI       | SITA       |              | RAM         | S/O SITA RAM RATHI ADASAR BA/INDIA   | Rajasthan | 331803 | 00HM1201770100511699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDAR   | KISHOR  | MUNDHRA     | L          | FATEHCHANDJI | MUNDHRA     | FATEH CHAND JI CHANDAR KISH/INDIA    | Rajasthan | 331803 | 00HM1201770100292295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRA      | LAL     | VYAS        | ANNA       | RAM          | VYAS        | W.NO.-2, KALU BAS SRI DUNGAR/INDIA   | Rajasthan | 331803 | 00HM1201770100280619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA   |         | PUROHIT     | BANSI      | DHAR         | PANDIA      | C/O TOLA RAM PURDHIT W.NO. 2/INDIA   | Rajasthan | 331803 | 00HM1201770100311093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ     | KUMAR   | DAGA        | SHIV       | BHAGAWAN     | DAGA        | SOHAN LAL SHIVBHAGAWAN DA/INDIA      | Rajasthan | 331803 | 00HM1601010000287676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL     |         | AJU         | ABDUL      | JABBAR       | KHATRI      | MOHALLA VAYAPARIAN NEAR RE/INDIA     | Rajasthan | 332001 | 00HM1204470003720794  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AGRAWAL   | VINOD   | KUMAR       | AGRAWAL    |              | BANSHIDHAR  | A 152 TODI NAGAR HOSANWALI F/INDIA   | Rajasthan | 332001 | 0000IN30039410777307  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANLU      |         | KUMAR       | SINGH      |              | SINGH       | R/O D-4 BASANT BIHAR SIKAR INDIA     | Rajasthan | 332001 | 00HM1201770100506387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK     | KUMAR   | JAIN        | GANGA      | BUX          | JAIN        | 93,WARD NO-30 TEHSIL SIKAR S/INDIA   | Rajasthan | 332001 | 00HM1203410000019879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK     | KUMAR   | KUMAR       | VISHVESHAR | DAYAL        | SHARMA      | R/O DUJOD SIKAR SIKAR INDIA          | Rajasthan | 332001 | 00HM1204000000106141  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK     | KUMAR   | KALIKA      | RAM        | GOPAL        | KALIKA      | 116 KALIKON JI GALI WD NO 6 L/INDIA  | Rajasthan | 332001 | 0000IN30177416878212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANWARI   | LAL     | DHAYAL      | BHAGWAN    | SINGH        | DHAYAL      | BALRAM NAGAR BEHIND KRISHI/INDIA     | Rajasthan | 332001 | 00HM1201770100494368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASANT    |         | SABOO       | NA         |              |             | POLOGROUND RANI SATI ROAD/INDIA      | Rajasthan | 332001 | 00HM1201770100123145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGOTI   | DEVI    | ARJUN       | LAL        |              | LAL         | 1098/A KHICHADON KA VAS SIK/INDIA    | Rajasthan | 332001 | 00HM1201750000317     |                             |      |             |

|                  |           |                  |             |              |           |                                         |           |        |                       |                             |                  |
|------------------|-----------|------------------|-------------|--------------|-----------|-----------------------------------------|-----------|--------|-----------------------|-----------------------------|------------------|
| BHANWAR          | SINGH     | SHEKHAWAT        | SULJAN      | SINGH        | SHEKHAWAT | 148, RAJPUTO KI DHANI POSANI INDIA      | Rajasthan | 332001 | 00HM120368000040424   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRU              | BHAN      | KHICHAR          | DILIP       | SINGH        | KHICHAR   | HOUSE NO.1103 KHICHADON KA INDIA        | Rajasthan | 332001 | 00HM1202600200012819  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAMPAWATI       |           | MODI             | PAWAN       |              | MODI      | WARD NO 22 RAMLILA MAIDAN S INDIA       | Rajasthan | 332001 | 00HM1202000000242678  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOURI            |           | SHANKARAGARIHUF  |             |              | LOHIA     | 77E, SUBHASH COLONY W.NO.10 INDIA       | Rajasthan | 332001 | 00HM1201060500336958  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGAN            |           | SINGH            | NATHU       |              | SARMA     | PANDIT K KOTHI SIKAR                    | Rajasthan | 332001 | 0000IN30177414165133  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH          | PRASAD    | SHARMA           | DATU        |              | SHARMA    | SARU VILLA BHIND RANI SATI INDIA        | Rajasthan | 332001 | 0000IN30226911708049  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTA            |           | GAHLOT           | WO          |              | GAHLOT    | 2/38 HOUSING BOARD COLONY, INDIA        | Rajasthan | 332001 | 00HM1204490000005251  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAL              | CHAND     | SHARMA           | MOONGA      |              | LAL       | BEHIND KRISHI UPJAI MANDI SIKANDIA      | Rajasthan | 332001 | 00HM1204470003328352  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALITA           |           | VERMA            | HARI        | PRASAD       | SONI      | NEAR NAVJEEVAN HOSPITAL BEINDIA         | Rajasthan | 332001 | 0000IN30226912229637  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH           |           | AGARWAL          | JAGDISH     |              | AGARWAL   | VISHAL ICE CREAM FACTORY, NEINDIA       | Rajasthan | 332001 | 0000IN30226911929245  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MOHAMEDARIF KHAN |           | BHATI            | MUMTAZ      | KHAN         | BHATI     | NO 588 RADHAMOHAN G KA JAV INDIA        | Rajasthan | 332001 | 00HM1201060500492502  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN            |           | SINGH            | GANGA       |              | SARAN     | PLOT NO 2, LAL SINGH COLONY INDIA       | Rajasthan | 332001 | 00HM1201770100017206  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH           | KUMAR     | SONI             | SO          | GULABCHAND   | SONI      | RAMLLA GROUND KE PASS SIKANDIA          | Rajasthan | 332001 | 00HM1204490000006935  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURLI            | DHAR      | ISRANI           | MOTI        | RAM          | ISRANI    | LOAKESH BHAWAN 9/885 BEH INDIA          | Rajasthan | 332001 | 00HM1301760000630624  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAYAN          | DASS      | SINDHI           | KIMAT       |              | MAL       | 73 POLO GROUND NARAYAN DASINDIA         | Rajasthan | 332001 | 00HM1204470001240091  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMALA           |           | SHARMA           | HARI        | PRASAD       | SHARMA    | UPO NAGWA SIKAR INDIA                   | Rajasthan | 332022 | 0000IN30061010571619  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAL              | SINGH     | DHAKA            | UDAI        |              | SINGH     | NETARWAS SIKAR (RAJ) INDIA              | Rajasthan | 332022 | 0000IN30270020090299  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALIT            | KUMAR     | AGARWAL          | MADAN       |              | LAL       | 169 WARD NO 17 LOSAL SHASTR INDIA       | Rajasthan | 332025 | 0000IN30039415411850  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM               | KANWAR    | SHEKHAWAT        | JITENDRA    | SINGH        | SHEKHAWAT | W/O JITENDRA SINGH SHEKHAW,INDIA        | Rajasthan | 332025 | 00HM12044900000023275 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| IAI              | VEER      | RANA             | RISHI       | PAL          | RANA      | STATION MASTER RAILWAY STA' INDIA       | Rajasthan | 332301 | 0000IN30096610244690  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| KISHTURI         | DEVI      | PUNIA            | BRJU        | MOHAN        | PUNIA     | 210 SCHOOL KE PAS CHUWATS INDIA         | Rajasthan | 332301 | 00HM12033500000613135 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Mahendra         | Kumar     | Pareek           | MrMahaveer  | Prasad       | Pareek    | 40, Near Asharam Ji Ka Mandir, Ft INDIA | Rajasthan | 332301 | 00HM12043700000079370 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHEM             |           | RAJ              | BAXA        | RAM          | CHOUDHARY | DHANI BALUNATH TEH. FATEHPURINDIA       | Rajasthan | 332302 | 00HM1201770100424308  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARCHANA          |           | PUROHIT          | MR          | LALITKUMAR   | PUROHIT   | W/O LALIT KUMAR PUROHIT WARINDIA        | Rajasthan | 332311 | 00HM1201210100495822  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK            | KUMAR     | GOENKA           | SRI         | BANWARILAL   | GOENKA    | 120, STATION ROAD WARD NO 13INDIA       | Rajasthan | 332311 | 00HM1201210100495136  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIJU             |           | JAJODIYA         | BHAGAWATI   | PRASAD       | PRASAD    | NAYAMA BAJAR LAXMANGARH S INDIA         | Rajasthan | 332311 | 00HM12033200202211011 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRDHARI         | LAL       | SHARMA           | SRI         | LAXMINARAYAN | SHARMA    | SADABAHAR MOHALLA WARD NCINDIA          | Rajasthan | 332311 | 00HM1201210100488310  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHIV             | RAJ       | SHARMA           | NA          |              |           | LAXMI TEA BHANDAR NEAR JAIN INDIA       | Rajasthan | 332311 | 00HM1203350000395854  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALIT            |           | PARASHAR         | SAJJAN      |              | PARASHAR  | C/O SR SAJJAN PARASHAR NEAF,INDIA       | Rajasthan | 332311 | 00HM1203320001321251  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM               | PRAKASH   | SUREKA           | SRI         | RAMKARAN     | SUREKA    | 308, BALARA TEHSIL LAXMANGAI INDIA      | Rajasthan | 332401 | 00HM1201210100495043  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KESHAR           | DEO       | SHARMA           | HANUMAN     |              | DAS       | VPO - RANOLI DT SIKAR RAJAST INDIA      | Rajasthan | 332403 | 0000IN30061010428573  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITESH           |           | MALANI           | SHANKAR     | LAL          | MALANI    | C/O RAKESH & CO. OPP RAMDEV INDIA       | Rajasthan | 332404 | 00HM1203140000032302  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARPHOOL         | SINGH     | SHESHMA          | SO          | BHAGWANA     | RAM       | S/O BHAGWANA RAM THIKARIYA INDIA        | Rajasthan | 332411 | 00HM1204490000014885  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH          | PRASAD    | SHARMA           | NA          |              |           | SUBHAM DIAGNOSTIC CENTER SINDIA         | Rajasthan | 332713 | 0000IN30001111171407  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVEEN           |           | KUMAR            | KAILAS      | CHAND        | CHETANI   | NAVEEN TEXTILES KAPIL MANDI INDIA       | Rajasthan | 332713 | 00HM1204470000459356  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| DHARMENDAR       | KUMAR     | SONI             | BABULAL     |              | SONI      | S/O BABULAL SONI, WARD NO. 1 INDIA      | Rajasthan | 332715 | 00HM1201910100410711  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| MAHESH           | KUMAR     | AGRAWAL          | SH          | OMPRAKASH    | AGRAWAL   | C/O ANIL ELECTRICALS. REENGINDIA        | Rajasthan | 332715 | 0000IN30160420013670  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MATADEEN         |           | GOYAL            | SH          | MALIRAM      | GOYAL     | S/O MALI RAM GOYAL V.P.-NATHIINDIA      | Rajasthan | 332715 | 00HM1201060500126117  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL            | MAJID     | LILGAR           | HAZI        | JALALUDIN    | LILGAR    | C/O M. J. TEXTILE FOOTLA BAZAF INDIA    | Rajasthan | 333001 | 00HM1201210100447932  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNA            |           | TIBREWAL         | SH          | RATANLAL     | TIBRA     | MODI ROAD NEAR JAIN CLINIC J-INDIA      | Rajasthan | 333001 | 00HM1201060500228776  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARPAL           |           | SINGH            | HANUMAN     |              | PRASAD    | PRAKESH HOTEL AND RESTUREINDIA          | Rajasthan | 333001 | 0000IN30177410731143  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALI             | RAM       | GADIYA           | MANGI       | LAL          | GADIYA    | TOWN HALL KE SAMNE MODI RO,INDIA        | Rajasthan | 333001 | 00HM1201060500004451  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA            |           | GOENKA           | RAM         | CHANDRA      | GOENKA    | W/o RAM CHANDRA GOENKA FALINDIA         | Rajasthan | 333001 | 00HM1201210100450582  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAND             |           | KISHOREKHETA HUF | NA          |              |           | WARD NO. 29 KHITAN MOHALLA INDIA        | Rajasthan | 333001 | 00HM1201210100449034  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM               | PRAKASH   | SUREKA           | SHEO        | BHAGWAN      | SUREKA    | SHREESHYAM BABA BARTAN BH INDIA         | Rajasthan | 333001 | 00HM1201210100453925  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHAN           | SINGH     | SHEKHAWAT        | KEHAR       | SINGH        | SHEKHAWAT | C/O KEHAR SINGH SHEKHAWA' INDIA         | Rajasthan | 333021 | 00HM1201210100447284  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAYATRI          |           | MASKARA          | RADHESHYAM  |              | AGARWAL   | 735 BEECHLA BAZAR GODHA GO INDIA        | Rajasthan | 333022 | 00HM12044700023836531 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DALIP            |           | KUMAR            | MOOL        | CHAND        | VERMA     | S/O MOOL CHAND VERMA VILL.C INDIA       | Rajasthan | 333025 | 00HM1201210100454441  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OMA              | KANT      | SHARMA           | JUGAL       | KISHORE      | SHARMA    | GUWAD SEDDBHAI TANKI DHATARINDIA        | Rajasthan | 333025 | 00HM1201210100448503  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHABIR          | PRASAD    | SAINI            | LT          | SHIBSHAMBAR  | DAYAL     | WARD NO.19, CHOUDHARY COL,INDIA         | Rajasthan | 333026 | 00HM1202920000029894  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| NAHAR            |           | SINGH            | HANUMAN     |              | SINGH     | ARAY BHAWAN STATION ROAD CINDIA         | Rajasthan | 333026 | 0000IN30133020822520  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARI             | RAM       | BADETIA          | KURDA       | RAM          | BADETIA   | BADETIYON KA MOHALLA W.NO.:INDIA        | Rajasthan | 333031 | 00HM1203140000011343  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEMI             |           | CHAND            | SULTAN      |              |           | 420 BHODAKI TEH UDAYA PURV,INDIA        | Rajasthan | 333032 | 0000IN30177415164984  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAL              | KRISHAN   | MODI             | SITA        | RAM          | MODI      | PODAR GATE NAWALGARH INDIA              | Rajasthan | 333042 | 00HM1201770100109098  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL            |           |                  | PROHLAD     |              | RAM       | W NO 24 CHEJARON KA MOHALL,INDIA        | Rajasthan | 333042 | 00HM1203320003884322  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| LAL              |           | MOHAMED          | KITA        |              | BUDDIN    | 249, MOR HOSPITAL ROAD,WARE INDIA       | Rajasthan | 333042 | 0000IN30220110564345  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAND             | LAL       | JANGID           | BIDADICHAND |              |           | V & P JHAJHAR 278 278 NAWALG,INDIA      | Rajasthan | 333042 | 00HM1203320003241941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH           |           | GUPTA            | OM          | PRAKASH      | GUPTA     | WARD NO 7 V & PO JASRAPUR TIINDIA       | Rajasthan | 333514 | 00HM1201910100518141  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK           | KUMAR     | BHIMSARIA        | RAM         | NIRANJAN     | BHIMSARIA | C/o RAM NIRANJAN BHIMSARIA VINDIA       | Rajasthan | 333704 | 00HM1201210100448708  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJULA          |           | BERIWALA         | BRAHM       | DUTT         | BERIWALA  | C/O MANGAL BROS. PO. MUKUNE INDIA       | Rajasthan | 333705 | 00HM1201210100443505  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHISHEK         |           | YADAV            | LALLAN      | PRASAD       | YADAV     | IC 63931 Y SP COY 5 DOGRA INDIA         | Rajasthan | 334001 | 0000IN30007910370415  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT             | KUMAR     | SHARMA           | K           |              | SHARMA    | V E 185 J N VYAS NAGAR BIKANER INDIA    | Rajasthan | 334001 | 0000IN30051311268912  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL             |           | SORTI            | SH          |              | SBKT      | NEAR NARAYAN BREAD FACTOR INDIA         | Rajasthan | 334001 | 00HM120171510069204   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL             | KUMAR     | KOCHHAR          | CHAIN       | ROOP         | KOCHHAR   | KOCHRO KA CHOWK , BIKANER INDIA         | Rajasthan | 334001 | 00HM1201210100203341  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJU             |           | SANCHETI         | NA          |              |           | D/O BAJRANG LAL JI BOTHARA C,INDIA      | Rajasthan | 334001 | 00HM1201210100214516  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJU             |           | BHARTI           | MANI        | KANT         | SINGH     | W/O AJAY KUMAR PANDEY A88 K,INDIA       | Rajasthan | 334001 | 0000IN30051317105109  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANKITA           |           | DUJARI           | NA          |              |           | BINNAI DUJARI MOHALLA BINAN,INDIA       | Rajasthan | 334001 | 00HM1203150000013768  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANKUR            |           | AGARWAL          | DIWARKA     | DAS          | AGARWAL   | S/O DIWARKA DAS AGARWAL SATINDIA        | Rajasthan | 334001 | 00HM1206850000055289  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVINASH          | KUMAR     | AVINASH          | SUBASH      | CHANDRA      | DWIVEDI   | H NO 14 SETHIA QUATERS SECO,INDIA       | Rajasthan | 334001 | 00HM12030169611840843 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BADAM            |           | DEVI             | RAMPAL      |              |           | B-281, KANTA KHATURIA COLON,INDIA       | Rajasthan | 334001 | 00HM1201770100709056  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHANWAR          | LAL       | KUMHAR           | SO          | SAMPATLAL    | KUMHAR    | GANESH MOTORS KE SAMNE W,INDIA          | Rajasthan | 334001 | 00HM1204490000008586  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT           | BHUSAN    | MONGA            | BABURAM     |              | MONGA     | OPP DAGABUILDINGH KEM ROAC,INDIA        | Rajasthan | 334001 | 00HM1204470001725787  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAWANI          |           | SHANKAR          | PRAHLAD     |              | DAS       | INSIDE NATHUSAR GATE BARAH INDIA        | Rajasthan | 334001 | 00HM1203500000665192  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHOORA           | RAMGAHLOT | MALI             | MAGAN       | LALGAHLOT    | MALI      | OLD LINE GANGASAHAR ROAD B,INDIA        | Rajasthan | 334001 | 00HM1204490000006517  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDAR          | KUMAR     | BACHHAWAT        | SO          | SIDHAKAR     | BACHHAWAT | BACHHAWATON KA MOHALLA B,INDIA          | Rajasthan | 334001 | 00HM1204490000003573  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAYA             | CHAND     | GOYAL            | SHRI        | CHIRANJII    | LAL       | 6-C-33 J.N.V.COLONY BIKANER , INDIA     | Rajasthan | 334001 | 00HM1201770100708242  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK           | KUMAR     | RAJPUT           | WALI        | RAM          | RAJPUT    | 11/170 M P NAGAR BIKANER BIK,INDIA      | Rajasthan | 334001 | 00HM1204470000248418  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMENDAR       | KUMAR     | SONI             | ASHA        | RAM          | SONI      | 684, OPPOSITE BAL BHARTI SCH,INDIA      | Rajasthan | 334001 | 00HM1201370000134000  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH           |           | RANGA            | RAMESH      | PRASAD       | RANGA     | C/O RAMESH PRASAD RANGA B,INDIA         | Rajasthan | 334001 | 00HM1206850000013115  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GARGI            | RAY       | CHOUDHARY        | JITENDRA    | NARAYANRAY   | CHOUDHARY | A-25 KARNI NAGAR N/R KARNI P,INDIA      | Rajasthan | 334001 | 00HM1202990003700480  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURI            | SHANKAR   | DAGA             | SHIVENDRA   | RATAN        | DAGA      | WARD NO 31 NARSINGH MANDIR INDIA        | Rajasthan | 334001 | 0000IN30169611282004  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GEETA            |           | DEVI             | LADHU       |              | SINGH     | H NO 136 GANPATI KRIPA SATTS,INDIA      | Rajasthan | 334001 | 0000IN30177413702482  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GHANSHYAM        |           | SONI             | ANANDA      | RAM          | SONI      | 840 LITTLE AGLE PUBLIC SCHOOL,INDIA     | Rajasthan | 334001 | 00HM1204470003127849  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| GOPAL            |           | LOKWANI          | HARISH      | KUMAR        | LOKWANI   | HAREESH GENARAL STORE STA' INDIA        | Rajasthan | 334001 | 0000IN30051313604453  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARIKRISHNA      |           | FULWARIA         | NANURAM     |              | FULWRIA   | E-134, K K COLONY BIKANER BIK,INDIA     | Rajasthan | 334001 | 00HM120175000335711   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH           |           | SHARMA           | RAMAN       | LAL          | SHARMA    | FOOL BAI WELL JOSHI WARA BIK,INDIA      | Rajasthan | 334001 | 00HM1202920000119080  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEERA            | DEVI      | CHOUDHARY        | DEVA        | RAM          | BURANIYA  | POST BARSINGHSAR ,BIKANER INDIA         | Rajasthan | 334001 | 00HM1201090001179496  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|            |                |           |             |                |                                  |                                       |           |                      |                             |                             |             |             |
|------------|----------------|-----------|-------------|----------------|----------------------------------|---------------------------------------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| JAY        | PRAKASH        | DHANUKA   | OM          | PRAKASH        | DHANUKA                          | 743-D-7, NAGANECHI SCHEME W,INDIA     | Rajasthan | 334001               | 00HM1201210100264817        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JETHI      | DEVI           | BHANSALI  | MANGI       | LAL            | BHANSALI                         | C/O MANGI LAL NIRMAL KUMAR EINDIA     | Rajasthan | 334001               | 00HM1205050000000522        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JITENDRA   |                | SUTHAR    | PANNA       | LAL            | SUTHAR                           | 3 E 28 JAI NARAYAN VYAS COLONI INDIA  | Rajasthan | 334001               | 00HM1301930001530217        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JUGAL      | KISHOR         | SHARMA    | MODU        | LAL            | SHARMA                           | JUGAL KISHOR VISHVKARMA C/O INDIA     | Rajasthan | 334001               | 00HM1204470001226543        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JYOTI      |                | SETHIA    | MANISH      |                | SETHIA                           | BEHIND K G TILES FACTORY CHK,INDIA    | Rajasthan | 334001               | 00HM1201090002606279        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAILASH    |                | PERIWAL   |             | DAS            | PERIWAL                          | NEAR OJHA BHAWAN O/S DHARA,INDIA      | Rajasthan | 334001               | 00HM1201090000807615        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAMLESH    |                | MODI      | SHRI        | SANJAY         | KAPOOR                           | W/O SANJAY KUMAR KAPOOR NE,INDIA      | Rajasthan | 334001               | 0000IN30133019746417        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KAUSHALYA  | DEVI           | AHCARYA   | NA          |                |                                  | PABU BARI PAREEK CHOWCK, NI,INDIA     | Rajasthan | 334001               | 00HM1203500000452996        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAVITA     |                | GUPTA     | PRAMOD      |                | GUPTA                            | C-2 SURAJ PURA J N V COLONY I,INDIA   | Rajasthan | 334001               | 0000IN30045013085387        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KESHWA     |                | KHATRI    | DEVI        | CHAND          | KHATRI                           | HOUSE NO 328 RATH KHANA CO,INDIA      | Rajasthan | 334001               | 00HM1601010000343939        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KRISHNA    | DEVI           | MITTAL    | WO          | SHRINANU       | RAM                              | C/O NANU RAM MITTAL 4, AMAR I,INDIA   | Rajasthan | 334001               | 00HM1204490000025234        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KUMAR      |                | SHARMA    | GOVERDHAN   |                | SHARMA                           | B 126 KARANI NAGAR PAWAN PU,INDIA     | Rajasthan | 334001               | 00HM1203320002708592        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LAXMAN     | SINGH          | PANWAR    | NORANG      | RAM            | PANWAR                           | MALYON KA MOHALLA BEHIND C,INDIA      | Rajasthan | 334001               | 00HM1202890000330574        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LOVE       |                | SHARMA    | GOVERDHAN   |                | SHARMA                           | 2 E 14 PHAVAN PURI BIKANER I,INDIA    | Rajasthan | 334001               | 00HM1203320002762568        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| MADHO      | SINGH          | CHARAN    | SANWAL      | DAN            | CHARAN                           | L DANCHARAN C 480 SHIV BARI F,INDIA   | Rajasthan | 334001               | 0000IN30021413006358        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAHAVEER   |                | KOCHAR    | SH          | DHANRAJ        | KOCHAR                           | KOCHARON KA CHOWK ., BIKANER,INDIA    | Rajasthan | 334001               | 00HM1201210100199366        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAHESH     | CHAND          | KANTTIVAL | KISHAN      |                | LAL                              | EDP CELL AIR FORCE STATION B,INDIA    | Rajasthan | 334001               | 00HM1304140001755253        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAHESH     | KUMAR          | GATTANI   | MADAN       | GOPAL          | GATTANI                          | RAM PRATAP RATANLAL BHINAN,INDIA      | Rajasthan | 334001               | 0000IN30089610434399        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAHESH     | KUMAR          | PAREEK    | GANPAT      | LAL            | PAREEK                           | NEAR MOHANPURA TONKY NOKI,INDIA       | Rajasthan | 334001               | 0000IN30169610505965        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MALA       |                | BHAMBHU   | NA          |                |                                  | 105 MALANIWAS SAGAR ROAD H,INDIA      | Rajasthan | 334001               | 0000IN30125015481033        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MANAK      | CHAND          | GUJRANI   | VIJAY       | CHAND          | GUJRANI                          | 5 I E DUPLEX COLONY BIKANER I,INDIA   | Rajasthan | 334001               | 0000IN30051312974480        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MANOJ      | KUMAR          | NAVLAHA   | SHANKAR     |                | NAVLAHA                          | B/H S.B.J. BANK WARD -22, RA,INDIA    | Rajasthan | 334001               | 0000IN30070810353840        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MANOJ      |                | KUMAR     | PRITAM      | SINGH          | KAMRA                            | 14/43 M P NAGAR BIKANER I,INDIA       | Rajasthan | 334001               | 0000IN30177411514370        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MENKA      |                | BANTHIA   | PANKAJ      |                | BANTHIA                          | MRS MENKA BANTHIA W/O PANK,INDIA      | Rajasthan | 334001               | 00HM1201090001883114        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MOHAMMED   | HAROON         | MEMON     | Sh          | MEMON          | MARKET                           | KOTE- GATE KE ANDAR BIKANER,INDIA     | Rajasthan | 334001               | 00HM1202060000074318        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MOHAN      |                | GIDWANI   | APRAHLAD    |                | GIDWANI                          | 4 B 23 HOUSING BOARD PAWAN,INDIA      | Rajasthan | 334001               | 0000IN30177411787642        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MOJINUDEEN |                | PANWAR    | IBRAHIM     |                | KHAN                             | MOJINUDEEN PANWARA R/O MOH,INDIA      | Rajasthan | 334001               | 00HM1204470001229428        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MONIKA     |                | AGARWAL   | PREM        | CHAND          | AGARWAL                          | C/O SHRIAM FINANCIAL PVT. LT,INDIA    | Rajasthan | 334001               | 00HM1204490000017774        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MUKESH     |                | KANTI     | LAL         |                | BHOORA                           | S/O KANTI LAL BHOORA OUTSIDE,INDIA    | Rajasthan | 334001               | 00HM12068500000001802       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NARAYAN    |                | SINGH     | HARBANSH    |                | SINGH                            | S/O HARBANS SINGH 157-8, OLD I,INDIA  | Rajasthan | 334001               | 00HM1204490000023961        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARBADA    |                | AGARWAL   | SHANTI      | LAL            | AGARWAL                          | C/O SHYAM SUNDER PITT T,ELI,INDIA     | Rajasthan | 334001               | 00HM1201210100245266        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARENDER   | KUMARKHAJANCHI | HUF       | MOTI        | CHAND          | KHAJANCHI                        | NARENDER KUMAR KHAJANCHI I,INDIA      | Rajasthan | 334001               | 00HM1201090001959715        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARESH     | CHAND          | CHUGH     | LATE        | SHRIDHALCHAND  | CHUGH                            | CHUGH MANSION OPP DRM OFF,INDIA       | Rajasthan | 334001               | 00HM1204490000000057        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NERUJ      |                | SOBTI     | VIJAY       |                | SOBTI                            | D/O KAMAL NARESH MALHOTRA I,INDIA     | Rajasthan | 334001               | 00HM1201770100705408        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| OM         | PRAKASH        | BACHHAWAT | SIDH        | KARAN          | BACHHAWAT                        | FASHION POINT 20, KHAJANCHI I,INDIA   | Rajasthan | 334001               | 00HM1201210100202798        | Amount for unclaimed and un | 6.84        | 15-JUL-2021 |
| OM         | PRAKASH        | DHANUKA   | CDHANUKA    |                |                                  | 743-D-7, NAGNECHI, WARD NO-3,INDIA    | Rajasthan | 334001               | 00HM1203450000399984        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PANKAJ     | KUMAR          | SHARMA    | SO          | SHRIYAMUNADHAR | SHARMA                           | B-3-131 SUDARSHANA NAGAR BI,INDIA     | Rajasthan | 334001               | 00HM12044900000007525       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANITA      |                | GARG      | KAMLESH     | PRASAD         | GARG                             | 1-E-81 JNV COLONY BIKANER I,INDIA     | Rajasthan | 334003               | 00HM1203320001739511        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| CHANDRA    | KUMAR          | CHAHAR    | NA          |                |                                  | C 80 SADUL GANJ BIKANER I,INDIA       | Rajasthan | 334003               | 0000IN30133019266174        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GHANSHYAM  | SINGH          | SENGAR    | AJAY        | SINGH          | SENGAR                           | HOUSE NO. 01/248 MUKTA PRAS,INDIA     | Rajasthan | 334003               | 00HM1601010000289464        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LEELA      |                | SOLANKI   | JETHMAL     |                | SOLANKI                          | 5 E 5 SOLANKI BHAWAN JAY NAR,INDIA    | Rajasthan | 334003               | 0000IN30177413925790        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BASANT     | KUMAR          | CHANDAK   | RAJ         | KUMAR          | CHANDAK                          | C/O HARI KISHAN CHANDAK O,INDIA       | Rajasthan | 334004               | 00HM12044700000218465       | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| BHAGWANTI  | DEVI           | VYAS      | RAMESHWAR   | LAL            | VYAS                             | D - 405-406 MURLIDHAR VYAS NA,INDIA   | Rajasthan | 334004               | 00HM1201770100702728        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHARTI     |                | KUKREJA   | A           |                | KUKREJA                          | B - 1 - 84 SUDARSHNA NAGAR NA,INDIA   | Rajasthan | 334004               | 00HM1201770100709835        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DURGA      | DEVI           | VYAS      | LAXMI       | NARAYAN        | PUROHIT                          | D 405 406 MURLIDHAR VYAS NAG,INDIA    | Rajasthan | 334004               | 00HM1204470006726754        | Amount for unclaimed and un | 3.99        | 15-JUL-2021 |
| GODAWARI   |                | BIHANI    | BANSHI      | LAL            | BIHANI                           | O/S JASSUSAR GATE BIKANER I,INDIA     | Rajasthan | 334004               | 00HM12036800000045148       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MEERA      |                | PANDIA    | HULSHIMMAL  |                |                                  | D 151, MURLI DHAR VYAS NAGA,INDIA     | Rajasthan | 334004               | 0000IN30133017804131        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANOP       | CHAND          | KOCHAR    | CHAIN       | ROOP           | KOCHAR                           | KOCHARON KA CHOWK BIKANER,INDIA       | Rajasthan | 334005               | 0000IN30133020415536        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHHATAR    | CHAND          | SONI      | NEM         | CHAND          | SONI                             | JAIL ROAD SUTHARON KI GUWA,INDIA      | Rajasthan | 334005               | 00HM1201770100700340        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JHANWAR    | LAL            | SEWAG     | GANGA       | DAS            | SEWAG                            | RAMPURIA MOHALLA SURAJ SAC,INDIA      | Rajasthan | 334005               | 00HM1201770100166390        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KUSUM      | DEVI           | KALLA     | KUNJ        | BIHARI         | KALLA                            | C/O MUKAND LAL MOTI LAL IN,INDIA      | Rajasthan | 334005               | 00HM1201770100701382        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MANOJ      | KUMAR          | PAREEK    | DEV         | KISHAN         | PAREEK                           | INSIDE GOGA GATE, GUJROAN K,INDIA     | Rajasthan | 334005               | 00HM1201210100229326        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MOHAMMED   |                | SADIK     | MUSTAQ      |                | AHAMED                           | SONGIRI WELL DIDUSIPAHYAN E,INDIA     | Rajasthan | 334005               | 00HM1201770100038807        | Amount for unclaimed and un | 1.14        | 15-JUL-2021 |
| NIRMAL     | KUMAR          | DASSANI   | DEEP        | CHAND          | DASSANI                          | BAGREE MOHALLA DAGA PANCH,INDIA       | Rajasthan | 334005               | 00HM1201770100709548        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NOOR       | MOHAMMED       | GAURI     | SO          | NIZAMU         | DEEN                             | 6- GAURI NIWAS MOHALLA VYOP,INDIA     | Rajasthan | 334005               | 00HM12044900000004009       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| LALIT      | MUNDHRA        | HUF       | NA          |                |                                  | C/O CHAMPA LAL MUNDHRA NAP,INDIA      | Rajasthan | 334201               | 00HM12044900000005279       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DEVI       |                | LAL       | PAT         |                | RAM                              | V P O BAJJU KOLAYAT TEH KOLA,INDIA    | Rajasthan | 334305               | 0000IN30021413428326        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANIL       | KUMAR          | BOTHRA    | SANTOSCHAND |                | BOTHRA                           | W.NO. 07 UDASAR BIKANER I,INDIA       | Rajasthan | 334401               | 00HM1201770100406257        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHOK      | KUMAR          | CHHAJER   | LUNKARAN    |                | CHHAJER                          | S/O LUNKARAN CHHAJER BHD C,INDIA      | Rajasthan | 334401               | 00HM1201210100401291        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BAJRANG    | LAL            | SANKHI    | SURAJ       | MAL            | SANKHI                           | OLD LANE SUJAN DESAR ROAD I,INDIA     | Rajasthan | 334401               | 00HM1201210100350733        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHANWAR    | LAL            | DAKILA    | CHUNI       | LAL            | DAKILA                           | 597,KARNANI MOHALLA NEW LA,INDIA      | Rajasthan | 334401               | 0000IN30220110645238        | Amount for unclaimed and un | 2.28        | 15-JUL-2021 |
| CHANDRA    | KALA           | PARAKH    | ASH         | KARAN          | PARAKH                           | C/O SHRI ASH KARAN PARAKH N,INDIA     | Rajasthan | 334401               | 00HM12050500000004789       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DILIP      | KUMAR          | SURANA    | PAN         | MAL            | SURANA                           | BOTHARA CHOWK NO-2 NEW LIN,INDIA      | Rajasthan | 334401               | 00HM1201370000126783        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DINESH     |                | PALIWAL   | SURAJ       | MAL            | PALIWAL                          | W NO-6, P NO-435 OPP-JAIN COL,INDIA   | Rajasthan | 334401               | 00HM1201770100229017        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GORI       | SHANKAR        | GAHALOT   | KARNA       | RAM            | GAHALOT                          | NEAR BABA RAMDEV KUTIYA SU,INDIA      | Rajasthan | 334401               | 00HM12068500000008559       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JITENDRA   | KUMAR          | MANOTH    | BHANWAR     | LAL            | JAIN                             | BHD HARIRAM TEMPLE OLD LANI,INDIA     | Rajasthan | 334401               | 00HM1201210100412981        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KAILASH    |                | CHAND     | RAM         |                | KISHAN                           | C/O RAM KISHAN SOLANKI BEH,INDIA      | Rajasthan | 334401               | 00HM1201090000904273        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KISHAN     | LAL            | BOTHRA    | LT          | KHETILAL       | BOTHRA                           | OLD LANE NR. MAHAVIR CHOWK,INDIA      | Rajasthan | 334401               | 00HM1201210100197911        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KISORE     | KUMAR          | VASWANI   | SRI         | FATUMAL        | VASWANI                          | NEW LINE GANGASHAHAR ., GA,INDIA      | Rajasthan | 334401               | 00HM1201210100257121        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAHENDRA   |                | NAHATA    | INDER       | CHAND          | NAHATA                           | BEHIN ROSHANI GHAR SUB STAT,INDIA     | Rajasthan | 334401               | 00HM1203000000262993        | Amount for unclaimed and un | 7.41        | 15-JUL-2021 |
| JUGAL      | KISHORE        | KOTHARI   | SHANKAR     | LAL            | KOTHARI                          | OLD DHAN MANDI ROAD LOONK,INDIA       | Rajasthan | 334603               | 00HM1201090002156537        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| LAXMI      | NARAYAN        | BHANSALI  | BANKAT      | LAL            | BHANSALI                         | LAXMI NARAYAN BHANSALI VISH,INDIA     | Rajasthan | 334603               | 00HM1201090002278714        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MADHU      | DEVI           | BOTHRA    | SUBHASH     | CHANDRA        | BOTHRA                           | W/O SUBHASH CHANDRA BOTHR,INDIA       | Rajasthan | 334603               | 00HM1201090002366296        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| OM         | PAL            | SINGH     | KHET        |                | SINGH                            | SHITLA MATA MANDIR KE PASS V,INDIA    | Rajasthan | 334603               | 00HM1201090002675512        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JYOTI      | DEVI           | KOTHARI   | NA          |                |                                  | BULAKIDAS KOTHARI SADAR BAZ,INDIA     | Rajasthan | 334801               | 00HM1202890000949730        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KAMILA     |                | GODARA    | LEKH        | RAM            | GODARA                           | W/O LEKH RAM GODARA WARD F,INDIA      | Rajasthan | 334802               | 00HM1201210100282429        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BAJRANG    | LAL            | JAIN      | KANIRAM     |                | JAIN                             | C/O K L CHHAJER 419-20 TEHSIL,INDIA   | Rajasthan | 334803               | 00HM1201770100172005        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| CHUNNI     | LAL            | BARDIA    | PUNJAM      | CHAND          | BARDIA                           | PANCHUJI (NOKHA) BIKANER BIK,INDIA    | Rajasthan | 334803               | 00HM1201770100497470        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DURGA      |                | WATI      | RP          |                | KALA                             | C/O THE BANK OF RAJASTHAN LT,INDIA    | Rajasthan | 334803               | 00HM13017600000606088       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GOURI      | SHANKAR        | RATHI     | BHOM        | RAJ            | RATHI                            | BHOIMRAJ GOURISHANKAR RATH,INDIA      | Rajasthan | 334803               | 00HM12012101003703965       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HANUNAM    | MAL            | PARAKH    | AMANMAL     |                | PARAKH                           | 161-BHARU CHOWIK WARD NO I,INDIA      | Rajasthan | 334803               | 00HM1201770100728153        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KANHAIYA   | LAL            | KANKARIA  | BAL         | CHAND          | MAHAVIR CHOWK NOKHA DIST I,INDIA | Rajasthan                             | 334803    | 00HM1201770100168609 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| KUNDAN     | MAL            | RATHI     | RAMOUTAR    |                | RATHI                            | TERAPANTH BHAWAN KI GALI N,INDIA      | Rajasthan | 334803               | 00HM1201090002012967        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MANISH     | KUMAR          | RATHI     | VIJAY       | KUMAR          | RATHI                            | VIJAY KUMAR MANISH KUMAR R,INDIA      | Rajasthan | 334803               | 00HM1201210100264671        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NARENDRA   |                | JHANWAR   | MADAN       | GOPAL          | JHANWAR                          | SADAR BAZAR NOKHA DISTT. - B,INDIA    | Rajasthan | 334803               | 00HM1201770100360027        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| P          | RUKHSANIDEVI   | MALL      | PRADEEP     | KUMAR          | MALL                             | C/O NARSINGH DAS KANHAIYA,INDIA       | Rajasthan | 334803               | 00HM1201210100263604        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| AJITKUMAR  | SINGH          | CHAUHAN   | PRAYAG      |                | SINGH                            | 945 I TK TPTR, PL ASC, C/O 56 A,INDIA | Rajasthan | 335001               | 0000IN30226910786765        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |

|             |            |           |           |              |           |                               |                                |           |        |                        |                             |      |             |
|-------------|------------|-----------|-----------|--------------|-----------|-------------------------------|--------------------------------|-----------|--------|------------------------|-----------------------------|------|-------------|
| AMRIT       | PAL        | KANSAL    | PREM      | KUMAR        | KANSAL    | 661                           | VINOBA BASTI SRI GANGA N INDIA | Rajasthan | 335001 | 0000IN30088814584575   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        | KUMAR      | ARORA     | KHAZAN    | CHAND        | ARORA     | H NO-857 W N 13               | NEAR NAMDEV INDIA              | Rajasthan | 335001 | 00HM1204470000183129   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       |            | KHARU     | BHADUR    |              | CHAND     | 59 B PREM NAGAR WARD NO 25    | INDIA                          | Rajasthan | 335001 | 00HM1204470004738845   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATMA        | RAM        | BHADU     | KISHORE   |              | LAL       | VPO. - ROHIRANWALI, SUTHARAJ  | INDIA                          | Rajasthan | 335001 | 0000IN30226910816348   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVTAR       |            | SINGH     | HARI      |              | SINGH     | 89 IIIRD BLOCK WARD NO 10 PA  | INDIA                          | Rajasthan | 335001 | 00HM1204470000723216   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BABU        | LAL        | MODI      | SO        | MEGH         | RAJ       | S/O MEGH RAJ HOUSE NO. 1073   | INDIA                          | Rajasthan | 335001 | 00HM1207080000001186   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALRAJ      |            | SINGH     | CHANAN    |              | SINGH     | VPO BHAGSAR TEH SADULSAHA     | INDIA                          | Rajasthan | 335001 | 00HM1204470003498814   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANWAR     | LAL        | MITTAL    | KRISHAN   | LAL          | MITTAL    | S/O KRISHAN LAL MITTAL 4-NEW  | INDIA                          | Rajasthan | 335001 | 00HM1201911110007547   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDER     | KISHORE    | SETIA     | CHETAN    |              | SETIA     | 598 VINOBA BASTI SRI GANGANA  | INDIA                          | Rajasthan | 335001 | 00HM1202290000220082   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHINDERDAL | KAUR       | GILL      | JEJ       |              | SINGH     | H NO 57 WARD NO 14 BEHIND     | SUINDIA                        | Rajasthan | 335001 | 00HM1203350000142073   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DALJEET     |            | SINGH     | HARBHAJAN |              | SINGH     | H NO. 627, VINOBA BASTI, WARD | INDIA                          | Rajasthan | 335001 | 00HM1204910000310066   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHANA    |            | KUKAR     | WO        | PANKAJ       | KUKAR     | 46-L BLOCK SRI GANGANAGAR     | INDIA                          | Rajasthan | 335001 | 00HM1201911110004231   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEKSHA     |            | KAMRA     | NITIN     |              | KUMAR     | MAKAN NO R.F.17, RIDHI SIDHI  | C INDIA                        | Rajasthan | 335001 | 0000IN30226910800095   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILDEEP     |            | KAUR      | ATAMA     |              | SINGH     | G-1 KUNJ VIHAR SRI GANGA      | NAGINDIA                       | Rajasthan | 335001 | 00HM1204470000950590   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| GHANSHYAM   | DASS       | BHATTAR   | SHSHIV    | KISHAN       | BHATTAR   | 71-E-BLOCK NEAR SHANI MANDI   | INDIA                          | Rajasthan | 335001 | 00HM12019111100021817  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRDHARI    | LAL        | SINGLAHUF | NA        |              |           | GANGA TRADERS NOHRA NO 79     | INDIA                          | Rajasthan | 335001 | 00HM1201910100892052   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| GIRISH      |            | KUMAR     | KUNDAN    | LAL          | KUMAR     | ASHOKA MOTORS, 7, MINIMAYA    | F INDIA                        | Rajasthan | 335001 | 0000IN30226911932923   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURKAMAL    |            | SINGH     | INDERJEET |              | SINGH     | 26 P BLOCK . . SRIGANGANAG    | INDIA                          | Rajasthan | 335001 | 0000IN30112716789939   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURUCHARAN  |            | KAUR      | SH        | MEHAR        | SINGH     | 67 - B. PREM NAGAR, SRIGANGA  | INDIA                          | Rajasthan | 335001 | 00HM1202060000053646   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI        | NARAYAN    | KUMAWAT   | RAMESHWAR |              | LAL       | 6 M 25 JAWAHAR NAGAR SRI      | GA INDIA                       | Rajasthan | 335001 | 00HM1203600000278239   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARPREET    |            | SINGH     | JASWANT   |              | SINGH     | 89, 3RD BLOCK OLD ABADI SRIG  | INDIA                          | Rajasthan | 335001 | 00HM12044700000461724  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| INDRA       |            | GUPTA     | SUNIL     | KUMAR        | GUPTA     | W/O SUNIL KUMAR GUPTA 3-C-17  | INDIA                          | Rajasthan | 335001 | 00HM12019111100060956  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGJEET     |            | SINGH     | KARAM     |              | SINGH     | H.NO 1/84-85 HOUSING BOAR     | OLINDIA                        | Rajasthan | 335001 | 00HM1204470000096310   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASWANT     | KAUR       | VERMA     | DAYA      | KISHAN       | VERMA     | 13 RAVINDER PATH SRI GANGA    | F INDIA                        | Rajasthan | 335001 | 00HM12019111100031920  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDER    |            | KUMAR     | KAILASH   |              | CHANDER   | 43 H BLOCK, NEHRU PARK SAMA   | INDIA                          | Rajasthan | 335001 | 00HM1202300000363314   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA    |            | HAURYA    | HARI      |              | SHANKAR   | 8 G 11 JHAWAR NAGAR SRIGAN    | INDIA                          | Rajasthan | 335001 | 0000IN30115120832082   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI       |            | JAJU      | MANISH    |              | JAJU      | 21 N BLOCK GAUSHALA ROAD      | SFINDIA                        | Rajasthan | 335001 | 0000IN30114310442347   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHUSHBU     |            | PHUTELA   | KHARAT    | BHUSHAN      | PHUTELA   | 21-L-BLOCK SRI GANGA NAGAR    | SINDIA                         | Rajasthan | 335001 | 00HM1204470000603021   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN     |            | LAL       | GOPAL     |              | DAS       | 167, VINOBA BASTI, SRIGANGAN  | INDIA                          | Rajasthan | 335001 | 0000IN30226910521466   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUM       |            | MENARIA   | SH        | KRISHANKUMAR | MENARIA   | PLOT NO-31, KILLA NO.-15      | MURINDIA                       | Rajasthan | 335001 | 0000IN30068814455810   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHINDER    | KUMAR      | VERMA     | SH        |              | RAM       | 26-J-BLOCK SRI GANGA NAGAR    | INDIA                          | Rajasthan | 335001 | 00HM12019111100023128  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDEEP     |            | WADHWIA   | RAM       |              | LAL       | 342 VINOBA BASTI SRI GANGANA  | INDIA                          | Rajasthan | 335001 | 00HM1203350000046742   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MANISH      |            | GOYAL     | MANGE     | RAM          | GOYAL     | 214 VINOBA BASTI SRI GANGANA  | INDIA                          | Rajasthan | 335001 | 00HM12019111100007416  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOHAR     | LAL        | WATTS     | BANWARI   |              | LAL       | C/O MANOHAR LAL ASHOK KUMAR   | INDIA                          | Rajasthan | 335001 | 00HM12019111100017095  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN       | LAL        | GOYAL     | OM        | PRAKASH      | GOYAL     | 477 BABA KETARPAL MANDIR      | KE INDIA                       | Rajasthan | 335001 | 00HM1204330000061641   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MONIKA      |            | GOYAL     | SUBHASH   |              | GOYAL     | 23 K BLOCK SRI GANGANAGAR     | INDIA                          | Rajasthan | 335001 | 00HM12019111100004702  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANCY       |            | GOYAL     | SH        | SK           | GOYAL     | C/O S.K. GOYAL PUNJAB NATION  | INDIA                          | Rajasthan | 335001 | 0000IN30133018237092   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDER    |            | BHATIA    | MOHAN     | LAL          | BHATIA    | 67 G BLOCK SRIGANGANAGAR      | INDIA                          | Rajasthan | 335001 | 00HM1203350000585611   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PANKAJ      |            | RATHI     | SUSHLI    | KUMAR        | RATHI     | S/O SUSHLI KUMAR RATHI 54-C-E | INDIA                          | Rajasthan | 335001 | 00HM12019111100044391  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARDEEP     | KUMAR      | JAIN      | RAM       |              | SAWROOP   | WARD NO 13 PADAMPUR SRIGAN    | INDIA                          | Rajasthan | 335001 | 0000IN30051315399810   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARMOHINDER |            | SINGH     | AMIRK     |              | SINGH     | 653 VINOBA BASTI, SRI GANGA   | N INDIA                        | Rajasthan | 335002 | 0000IN30226911413574   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| RAJESH      |            | KUMAR     | JUG       |              | LAL       | VILL. BADSARI KA BASS TEH     | CHIFINDIA                      | Rajasthan | 335026 | 0000IN30177410704632   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DEV         | KARAN      | PATYAL    | SHAMSHER  | SINGH        | PATYAL    | WARD NO.12 NEAR POWER HOU     | INDIA                          | Rajasthan | 335041 | 00HM12019111100012667  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU        |            | SINGAL    | OM        | PRAKASH      | CHOUDHARY | C/O SURESH TRADING CO NAI     | M INDIA                        | Rajasthan | 335051 | 0000IN30039417301019   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHARAN      | SINGH      | SINGH     | BHAGAT    |              | SINGH     | PUNJAB NATIONAL BANK RAISIN   | INDIA                          | Rajasthan | 335051 | 00HM12019111100003158  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILAWAR     |            | KARWASRA  | RANJEET   | SINGH        | KARWASRA  | VPO. - DEENGARH SANGRIA .     | SAINDIA                        | Rajasthan | 335063 | 00HM1201210100465090   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHAL     |            | JAUN      | TEJ       | RAM          | JAIN      | WARD NO. 16 NEAR SATPAL       | WALINDIA                       | Rajasthan | 335063 | 00HM12019111100038109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANNA      |            | RAM       | HARKA     |              | RAM       | C/O 90644890 CT/VNA 21-BN     | BSFINDIA                       | Rajasthan | 335073 | 00HM12019111100014816  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJ      | KUMAR      | MADAAN    | LACHMAN   | DASS         | MADAAN    | HOUSE NO. 119 WARD NO-1       | SRI INDIA                      | Rajasthan | 335073 | 00HM12019111100074743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI         |            | PAL       | JAGDISH   |              | RAI       | 75-A BLOCK SRI KARANPUR       | INDIA                          | Rajasthan | 335073 | 00HM12019111100015955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KEERTI      |            | LATA      | SURENDER  |              | PAL       | W/O SURENDER PAL 117 F        | BLOCINDIA                      | Rajasthan | 335073 | 00HM12019111100036861  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAJPAT      |            | BANSAL    | SH        | JAGDISH      | RAI       | 37-B BLOCK, SRI KARANPUR, (DI | INDIA                          | Rajasthan | 335073 | 0000IN30116030027908   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANMOHAN    |            | KOUR      | KISWANT   |              | SINGH     | 130 BADINGA TEHSIL SRI KARAN  | INDIA                          | Rajasthan | 335073 | 00HM12019111100015862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDER  |            | SINGH     | SHRI      | RAM          | KUMAR     | WARD NO-15 NEAR NAVEEN NIK    | INDIA                          | Rajasthan | 335501 | 00HM1201770100497506   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN       |            | SINGH     | DHANPAT   |              | RAM       | # 145, VILLAGE DUNGGRANA      | TEHSINDIA                      | Rajasthan | 335501 | 00HM120191111000027755 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH      |            | KUMAR     | SULTAN    |              | SINGH     | WARD NO- 35 SHIVPURA BAS      | BH INDIA                       | Rajasthan | 335501 | 0000IN30116030360956   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHRUV       | KUMAR      | NANAKANI  | SH        | UDHAV        | DASS      | WARD NO. 39, NEAR JHULE       | LAL INDIA                      | Rajasthan | 335512 | 00HM1201210100464082   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARBANS     |            | SINGH     | SH        | PIRTHA       | SINGH     | HOUSE NO. 299, SECTOR NO. 3   | HINDIA                         | Rajasthan | 335512 | 00HM1201210100461691   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI       |            | KANT      | SH        | PUROSHOTAM   | SHARMA    | SH. PUROSHOTAM SHARMA         | HOUNDIA                        | Rajasthan | 335512 | 00HM1201210100464272   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALA     |            | JAIMINI   | JPC       |              | JAIMINI   | JAIMINI NIWAS H NO-33         | SECTOR INDIA                   | Rajasthan | 335512 | 0000IN30039415084022   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT        | KUMAR      | GUPTA     | RAMESH    | BABU         | GUPTA     | 607-GENERAL MARKET            | OPPOSIT INDIA                  | Rajasthan | 335513 | 00HM12019111100038911  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALWINDER   | KAUR       | SANDHU    | JS        |              | SANDHU    | HOUSE NO. 299 SECTOR NO. 3    | H INDIA                        | Rajasthan | 335513 | 00HM1201210100463815   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANWARI     | LAL        | BHATI     | PHUSHA    | RAM          | BHATI     | BARKAT COLONY WARD NO.33,     | F INDIA                        | Rajasthan | 335513 | 00HM1201210100467672   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVKI       | NANDAN     | MAHARSHI  | MADAN     | CHAND        | MAHARSHI  | S/O MADAN CHAND MAHARSHI      | 1 INDIA                        | Rajasthan | 335513 | 00HM12019111100046819  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURI       |            | SHANKAR   | DAWARKA   |              | PRASAD    | WARD NO. 16. . HANUMANGARH    | INDIA                          | Rajasthan | 335513 | 00HM1201210100468302   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAYATRI     | DEVI       | SHARMA    | SATYA     | NARAIN       | SHARMA    | PURANA BAZAR SHANI MANDIR     | F INDIA                        | Rajasthan | 335513 | 00HM1204470002394486   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GULRAJ      |            | VADHWANI  | LACHI     | RAM          | VADHWANI  | SEC NO 2, H NO 372 WARD NO    | 28INDIA                        | Rajasthan | 335513 | 00HM1201210100462636   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI        |            | RAM       | GIRDHARI  |              | LAL       | S/O GIRDHARI LAL H. NO. 6,    | STREINDIA                      | Rajasthan | 335513 | 00HM12019111100028865  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDEEP     | SINGH      | SANDHU    | SH        | HARBANS      | SINGH     | HOUSE NO. 299, SECTOR NO. 3   | HINDIA                         | Rajasthan | 335513 | 00HM1201210100461569   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KEDAR       | NATH       | CHAMARIA  | RAMESHWAR | DAS          | CHAMARIA  | S/O RAMESHWAR DAS             | CHAMARI INDIA                  | Rajasthan | 335513 | 00HM12019111100048287  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA     |            | DEVI      | WO        | HARIRAM      | VERMA     | W/O HARI RAM VERMA            | HOUSE N INDIA                  | Rajasthan | 335513 | 00HM1207080000002156   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULVINDER   | KAUR       | JATTANA   | PURN      |              | SINGH     | WARD NO. 33 POLICE COLONY     | H INDIA                        | Rajasthan | 335513 | 00HM12019111100032865  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA       |            | GOYAL     | SH        | VINODKUMAR   | GOYAL     | C/o KAMAL SAREES CENTRE       | HAI INDIA                      | Rajasthan | 335513 | 00HM1201210100464601   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NET         |            | RAM       | SH        | PHATTA       | RAM       | C/O GOVIND LADHA NEAR         | UCO BINDIA                     | Rajasthan | 335513 | 00HM1201210100461632   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM          | PRAKASH    | BABBAR    | PYARELAL  |              |           | WARD NO. - 17 NEAR            | DAMKAL VINDIA                  | Rajasthan | 335513 | 00HM1201210100466231   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JATINDER    | SINGH      | BINJI     | MALKIAT   | SINGH        | BINJI     | 71 BNSF ANOOP GARH SRI        | GANINDIA                       | Rajasthan | 335701 | 0000IN30226912068548   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND      |            | KUMAR     | NAND      |              | LAL       | S/O NAND LAL WARD NO. 10      | SG6INDIA                       | Rajasthan | 335703 | 00HM1201210100471119   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH      | KUMAR      | AGGARWAL  | SRI       | GOPAL        | AGGARWAL  | C/O KISHANPURIA UDYOG,        | NEW INDIA                      | RAJASTHAN | 335711 | 00HM1201910100066470   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMA        |            | JHAWAR    | SH        | UMASHANKAR   | JHAWAR    | C/o RHEERUDAN JHAWAR          | WARD INDIA                     | Rajasthan | 335804 | 00HM1201210100464477   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANAK       | LAL        | SHARMA    | SALIGRAM  |              | SHARMA    | ADVOCATE. WARD NO-17          | PO-SU INDIA                    | Rajasthan | 335804 | 00HM1201910101517253   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAINA       | DEVI       | CHACHAN   | DEEN      |              | DAYAL     | R240 STPS COLONY SURATGAR     | INDIA                          | Rajasthan | 335804 | 00HM1201680000295418   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYANI    | DEVI       | BAGRI     | PREMSUKH  | DASS         | KALANI    | WARD NO. 24, PURANA BAZAR     | R INDIA                        | Rajasthan | 335804 | 00HM1201210100467045   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANUMAN     | RAM        | CHOUDHARY | RAMU      |              | RAM       | D 693 MALVIYA NAGAR JAIPUR    | R INDIA                        | Rajasthan | 340201 | 0000IN30112715809734   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJERA      | NIRMALABEN | K         | CAJERA    | KISHANBHAI   | D         | JAWAHAR ROAD, NEAR            | FULARA INDIA                   | Rajasthan | 340490 | 0000IN30097410730814   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL        |            | BABU      | LAL       | DEVDA        | LAL       | BAS-TULISAR VILLAGE-TOUSAR    | F INDIA                        | Rajasthan | 341001 | 00HM1201210100380004   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEV         | KISHAN     | RATHI     | S         |              |           |                               |                                |           |        |                        |                             |      |             |

|             |              |           |              |              |           |                               |          |           |        |                       |                             |      |               |
|-------------|--------------|-----------|--------------|--------------|-----------|-------------------------------|----------|-----------|--------|-----------------------|-----------------------------|------|---------------|
| JIVANI      | BAI          | JAIN      | PARASMAL     |              |           | W/O                           | PARASMAL | RAJASTHAN | 341001 | 00HM1204470001257956  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| JUGAL       | KISHORE      | BAJAJ     | SHIV         | PRATAP       | BAJAJ     | J.K. TIMBER & HARDWARE, NEAR  | INDIA    | Rajasthan | 341001 | 00HM1201770100100609  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| KISHAN      | SINGH        | RATHORE   | NATHU        | SINGH        | RATHORE   | KISHAN SINGH RATHORE S/O NA   | INDIA    | Rajasthan | 341001 | 00HM1202060000669493  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MAHINDRA    | KUMAR        | SONI      | AASHA        | RAM          | SONI      | KATHARIO KA CHOWK NAGAU       | INDIA    | Rajasthan | 341001 | 00HM1203320001077868  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| MANJU       |              | SARASWAT  | NATH         | MALJI        | SARASWAT  | SHRI RAM COLONY, NEAR SHRI    | INDIA    | Rajasthan | 341001 | 00HM1201770100505687  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| MUKESH      |              | LOHIYA    | SH           | DWARKAPRASAD | LOHIYA    | DARAWARI NAGAU                | INDIA    | Rajasthan | 341001 | 00HM1201770100013313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MAHENDRA    | KUMAR        | JAIN      | MATHURA      |              | LAL       | 4/155 JAIN SADAN GURUNANAK    | INDIA    | RAJASTHAN | 341002 | 00HM1204470001841734  | Amount for unclaimed and un | 6.27 | 15-JUL-2021   |
| BALCHAND    |              | BHANDARI  | TARA         | CHAND        | BHANDARI  | KALA BHATA KUCHERA DIS- NAG   | INDIA    | Rajasthan | 341024 | 00HM1201770100273924  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| NEMI        | CHAND        | MANIHAR   | GHANSHYAM    |              | MANIHAR   | BHATRON KA CHOWK, MARWAR      | INDIA    | Rajasthan | 341026 | 00HM1201770100440763  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| GOUTAM      | CHAND        | JAIN      | GYAN         | CHAND        | JAIN      | JAINIYO KA BASS POST-PADDU    | INDIA    | Rajasthan | 341031 | 00HM1201210100363702  | Amount for unclaimed and un | 1.14 | 15-JUL-2021   |
| ARVIND      |              | JAIN      | MAHENDRA     | KUMAR        | JAIN      | NEAR BUS STAND, MITHARI KUC   | INDIA    | Rajasthan | 341254 | 0000IN30160410227474  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| AJAY        | KUMAR        | AGARWAL   | LATE         | MOHANLAL     | AGARWAL   | C/O P. C. AGARWAL STATE BANK  | INDIA    | Rajasthan | 341303 | 0000IN30116030166991  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ANIL        | KUMAR        | DADWAL    | PUNJAB       | SINGH        | DADWAL    | C/O RAJHANS HOTEL BUS STAN    | INDIA    | Rajasthan | 341303 | 0000IN30039411679222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| GOVIND      | PRAKASH      | GAUR      | SHYAM        |              | KARAN     | AJMERI GATE DIDWANA           | INDIA    | Rajasthan | 341303 | 00HM1202920000122963  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MAHESH      | KUMAR        | KABRA     | OM           | PRAKASH      | KABRA     | OM PRAKASH KABRA NAGORIA      | INDIA    | Rajasthan | 341303 | 00HM1201060500436447  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MANISH      |              |           | SATYA        |              | NARAYAN   | NARSINGH CHOWK GATANIYO       | INDIA    | Rajasthan | 341303 | 0000IN30133020556100  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| NAND        | LAL          | SINDHI    | KISHAN       | LAL          | SINDHI    | 41 DURGAMATA KA CHOWK WAR     | INDIA    | Rajasthan | 341303 | 0000IN30133020260880  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| NAND        | KISHORE      | SHARMA    | MADAN        | LAL          | SHARMA    | 184 ADARSH NAGAR POST - DID   | INDIA    | Rajasthan | 341303 | 0000IN30270020102992  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| NATWAR      | LAL          | BANGUR    | HARI         | PRASAD       | BANGUR    | S O HARI PRASAD BANGUR CHR    | INDIA    | Rajasthan | 341303 | 00HM1203350000128715  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| DRVASU      | DEV          | MISHRA    | HARISH       | CHANDRA      | MISHRA    | SH.NARAYAN BHAWAN GALI NO.    | INDIA    | Rajasthan | 341304 | 00HM1201770100628968  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| JYOTI       |              | SHARMA    | VIMAL        | KUMAR        | SHARMA    | C/O VIMAL KUMAR S/O MAHAVIR   | INDIA    | Rajasthan | 341304 | 00HM1201580000272409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ABDUL       |              | SHAKUR    | MOHD         |              | JAMIL     | SADAR BAZAR WARD NO. 10 LA    | INDIA    | Rajasthan | 341306 | 0000IN30116030271921  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ATTA        | MOHD         | BHATI     | IDU          | MOHD         | BHATI     | CHHIPO KA BASS NIMIDI JODHA   | INDIA    | Rajasthan | 341306 | 00HM1201770100496745  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| CHANDRA     | PRAKASH      | SHARMA    | RAM          | AVATAR       | SHARAMA   | MANIKCHAND KILLA ROAD PO. L   | INDIA    | Rajasthan | 341306 | 00HM1202470000083269  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| HARSH       | VARDHAN      | JAIN      | PHOOTAR      | MAL          | JAIN      | GUJARON KA BASS LADNUN/NAC    | INDIA    | Rajasthan | 341306 | 00HM1201770100548822  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| KAILASH     | CHANDAGARWAL |           | CHOUTHMAL    |              | AGARWAL   | C/O CHHOHGAL CHOUTHMAL SA     | INDIA    | Rajasthan | 341306 | 0000IN30116030116809  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| MOHD        | SHAKEEL      | BHATI     | ABDUL        | JABBAR       | BHATI     | SADAR BAZAR.MOCHI GALI, WAR   | INDIA    | Rajasthan | 341306 | 00HM1201770100097078  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| DINESH      | KUMAR        | SHARMA    | RAGHUNATH    |              |           | BRAHMANO KA BAS P.O. BADI T   | INDIA    | Rajasthan | 341501 | 0000IN30116030284790  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ARIHANT     |              | JAIN      | SHANTI       | LAL          | JAIN      | BOTHRA BASS P.O. BORAWAR D    | INDIA    | Rajasthan | 341502 | 0000IN30116030420556  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| DINESH      | KUMAR        | JAIN      | MAHAVEER     | PRASAD       | JAIN      | JAIN COLONY PO. BORAWAR DIS   | INDIA    | Rajasthan | 341502 | 0000IN30116030231100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| GITAMI      | SINGH        | SOLANKI   | BHOLA        | SINGH        | SOLANKI   | KARNI COLONY PO. BORAWAR D    | INDIA    | Rajasthan | 341502 | 0000IN30116030414702  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| GOPAL       | LAL          | SONI      | BANSHI       | LAL          | SONI      | STATION ROAD BALAJI KA BAG P  | INDIA    | Rajasthan | 341502 | 0000IN30116030360249  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| NARESH      |              | AGARWAL   | SUSHIL       | KUMAR        | AGARWAL   | SOMANI MOHALLA PO. BORAWA     | INDIA    | Rajasthan | 341502 | 0000IN30116030334307  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| NEMI        | CHAND        | SWAMI     | RAM          | LAL          | SWAMI     | GAV.PAWATA GRAM PO. CHAPRI    | INDIA    | Rajasthan | 341502 | 0000IN302020110518032 | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ARUN        | KUMAR        | RANDER    | DWARKA       | PRASAD       | RANDER    | CHARBHUJA CHOWK MAKRANA       | INDIA    | Rajasthan | 341505 | 0000IN30116030230228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| FAROOQUE    | ALI          | BHATI     | AHMED        |              | ALI       | FAROOQUE ALI BHATI S/O AHME   | INDIA    | Rajasthan | 341505 | 0000IN30116030215466  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| HARAKCHAND  |              | JHANIWAR  | SHIVRAJ      |              |           | VRANDAWAN NAGAR COLONY M      | INDIA    | Rajasthan | 341505 | 0000IN30116030214295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| HEERA       | LAL          | SOLANKI   | UMA          | RAM          | SOLANKI   | 174, BAI PASS FATAK TEH - PAR | INDIA    | Rajasthan | 341505 | 0000IN302020111026798 | Amount for unclaimed and un | 1.14 | 15-JUL-2021   |
| MEHMOOD     |              | ALAM      | ABDUL        |              | SATTAR    | NEAR TELEPHONE EXCHANGE M     | INDIA    | Rajasthan | 341505 | 0000IN30116030288163  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| MOHAMMED    | AYYUB        | GAUR      | ABDUL        | SATTAR       | GAUR      | CHAND JI KUWA MANGLANA ROJ    | INDIA    | Rajasthan | 341505 | 00HM1204470000915914  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| MOHAMMED    | HUSSAIN      | SISODIA   | AHSAN        | Ji           | SISODIA   | MOHAMMED HUSSAIN SISODIA N    | INDIA    | Rajasthan | 341505 | 00HM1204470000916217  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| NIRMAL      |              | SONI      | JAI          | PRAKASH      | SONI      | NEAR CHARBHUJA TEMPLE MAKI    | INDIA    | Rajasthan | 341505 | 00HM1201770100291690  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| OM          |              | PRAKASH   | SHESH        | KARAN        | KARWA     | VILLAGE- MOULASAR TEH-DIAW    | INDIA    | Rajasthan | 341506 | 00HM1202890000674467  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| AJAY        | KUMAR        | CHOUDHARY | JAL          | SINGH        | CHOUDHARY | DIDWANA ROAD KUCHAMAN CIT     | INDIA    | Rajasthan | 341508 | 00HM1301780000909092  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ARUN        | KUMAR        | JALDHRI   | BHANWAR      | LAL          |           | SIKHWALON KI GALI PO. KUCHA   | INDIA    | Rajasthan | 341508 | 0000IN30116030216756  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ARVIND      | KUMAR        | KUMAWAT   | MOHAN        | LAL          | KUMAWAT   | BALAJI NAGAR PAREEK COLONY    | INDIA    | Rajasthan | 341508 | 00HM1201770100272536  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ASHA        |              | SHARMA    | KISHAN       | GOPAL        | SHARMA    | LAXMINARAIN RAMPAL SHARMA,    | INDIA    | Rajasthan | 341508 | 0000IN30116030016022  | Amount for unclaimed and un | 7.41 | 15-JUL-2021   |
| BHARTI      |              | SHARMA    | KISHAN       | GOPAL        | SHARMA    | BEHIND SEWA SAMITI P.O. KUCH  | INDIA    | Rajasthan | 341508 | 0000IN30116030243708  | Amount for unclaimed and un | 2.28 | 15-JUL-2021   |
| GIRDHARI    |              | SINGH     | INDRA        |              |           | 207 LICHANA VP-LICHANA TEH- N | INDIA    | Rajasthan | 341508 | 00HM1203320001990028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| HAJARI      |              | LAL       | NEMI         | CHAND        |           | S/O NEMI CHAND KHATIYON KA    | INDIA    | Rajasthan | 341508 | 00HM1203350000851804  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| HARIKISHAN  |              | SABOO     | LATE         | JAINARAYANJI | SABOO     | KRISHNA KUNJ,NEW COLONY, K    | INDIA    | Rajasthan | 341508 | 0000IN30210510044796  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| JAYA        |              | TOSHNIWAL | KAMAL        | KUMAR        | TOSHNIWAL | W/O KAMAL TOSHNIWAL STATIO    | INDIA    | Rajasthan | 341508 | 0000IN30116030337934  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| LAXMI       | NARAYAN      | ASAWA     | R            | K            | ASAWA     | 187, MISHRON KI GALI, KUCHAM  | INDIA    | Rajasthan | 341508 | 00HM1202770000091894  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| MAHESH      | KUMAR        | LAHOTI    | JUGAL        | KISHORE      | LAHOTI    | ABHISHEK LAHOTI-TEXTILE SIK   | INDIA    | Rajasthan | 341508 | 0000IN30116030383213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| MURLIDHAR   |              | AGARWAL   | KAILASH      | CHAND        | AGARWAL   | 147 BHOPJI VALO KI GALI KUCH  | INDIA    | Rajasthan | 341508 | 00HM1203350000294767  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| NARENDRAKUM | NANDLAL      | JAIN      | NANDLAL      |              | JAIN      | 388 JALIYANVALA KOT MITHADI   | INDIA    | Rajasthan | 341508 | 00HM1203320000715972  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| BRIJ        |              | LADHA     | SHYAM        | SUNDER       | LADHA     | NR OLD POLICE STATION NAVA    | INDIA    | Rajasthan | 341509 | 00HM1302860000028628  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MAHENDRA    | KUMAR        | JAIN      | SHIV         | CHARNRAM     | JAIN      | C/O MAHAVIR NAMAK UDYOG NE    | INDIA    | Rajasthan | 341509 | 00HM1203320001303673  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| MANOJ       | KUMAR        | AGARWAL   | BASU         | DEV          | AGARWAL   | 9 JAGDAMBA TRADING COM NEV    | INDIA    | Rajasthan | 341509 | 00HM1203320001390723  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| CHANDRA     | KALA         | AGARWAL   | OM           | PRAKASH      | AGARWAL   | CIVIL LINE MERTA CITY         | INDIA    | Rajasthan | 341510 | 00HM1201210100214797  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| KRISHNA     | DEVI         | MALPANI   | BANKAT       |              | LAL       | SARAVJI MOHALLA MERTA CITY    | INDIA    | Rajasthan | 341510 | 00HM1201330000090656  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| MANISH      | KUMAR        | AGARWAL   | BABU         | LAL          | AGARWAL   | KACHERI ROAD MERTA CITY       | INDIA    | Rajasthan | 341510 | 00HM1201210100288171  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| HEM         | RAJ          | BHATI     | PUKH         | RAJ          | BHATI     | MALIYON KA MOHALLA POST- ME   | INDIA    | Rajasthan | 341511 | 00HM1201210100372086  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| JOHNSON     |              | JOY       | MUKUDIAL     | KUNJIKUTTY   | JOY       | 42 MALI MOHALLA PO- PARBATS   | INDIA    | Rajasthan | 341512 | 0000IN30116030334825  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| NAVODITA    |              | SHARMA    | MUNISH       | KUMAR        | SHARMA    | SHRI RAM COLONY PARBATSAR     | INDIA    | Rajasthan | 341512 | 0000IN30116030324621  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| OMA         | DEVI         | SHARMA    | BAJRANG      |              | SHARMA    | 336, KUMAWATO KA MOHALLA P    | INDIA    | Rajasthan | 341528 | 0000IN302020110829588 | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| AMAN        | ULLAH        | KHAN      | AHSAN        | ULLAH        | KHAN      | HAKEEM SAHAB KI HAWELI INS    | INDIA    | Rajasthan | 342001 | 00HM1201210100054720  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ANJALI      |              | AGARWAL   | SURENDRA     | KUMAR        | AGARWAL   | 112, BALDEV NAGAR JODHPUR J   | INDIA    | Rajasthan | 342001 | 00HM1201370000071652  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ANJU        |              | MODI      | TULSI        | DASS         | TAPARIA   | P.NO C.5 PAOTA B ROAD GUMAN   | INDIA    | Rajasthan | 342001 | 00HM1201210100347585  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| ANKIT       |              | SHARDA    | RAJENDRA     |              | SHARDA    | D 58, EXT 1, OPP. PRATAP NAGA | INDIA    | Rajasthan | 342001 | 0000IN30021414026607  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ANKIT       |              | DUGAR     | MAHENDRA     |              | DUGAR     | 489, DEFENCE LAB ROAD RATAN   | INDIA    | Rajasthan | 342001 | 00HM1201370000139621  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ANU         | BALA         | BOOB      | DINESH       |              | BOOB      | 11/C, SHANTINATH NAGAR YOJA   | INDIA    | Rajasthan | 342001 | 00HM1201210100232964  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ANURAG      | SINGH        | CHAUHAN   | NARENDRA     | PAL          | SINGH     | NO 15493949K SWR C SQN 65     | AR INDIA | Rajasthan | 342001 | 0000IN30177411119480  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ASHISH      |              | BAFNA     | SAMPAT       | RAJ          | BAFNA     | B-4 SAMRIDHI COMPLEX NEHRU    | INDIA    | Rajasthan | 342001 | 00HM1201370000140561  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| ASHOK       |              | CHAWLA    | CHAWLAN      |              |           | OPP.M.G.HOSPITAL, JODHPUR     | INDIA    | Rajasthan | 342001 | 00HM1206850000024786  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| BAL         | KISHAN       | VYAS      | SHIV         | NARYAN       | VYAS      | GHANDI CHOWK PURA MOHALLA     | INDIA    | Rajasthan | 342001 | 00HM12013700000247929 | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| BHAGWAN     |              | GOKLANI   | DAYA         | RAM          | GOKLANI   | 195, RATANADA SUBHASH CHOW    | INDIA    | Rajasthan | 342001 | 00HM1202300000412272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| BHANWARI    | DEVI         | BHOOTRA   | BABU         | LAL          | BHOOTRA   | SINDHIYON KA BASS SIWANCHI    | INDIA    | Rajasthan | 342001 | 00HM1201210100138907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| BHARAT      |              | DINESH    | DEVILAL      |              | DINESH    | 28/5 HEAVY IND. AREA, JODHP   | INDIA    | Rajasthan | 342001 | 00HM1201370000250150  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| CHAMPA      | LAL          | DHARIWAL  | SURAJ        | MAL          | DHARIWAL  | P.N. 639 11 B ROAD SARDARPUR  | INDIA    | Rajasthan | 342001 | 00HM1201210100295003  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| CHIRAG      |              | SINGHVI   | PRAKASHKUMAR |              | SINGHVI   | 637-B, RESIDENCY ROAD SARDA   | INDIA    | Rajasthan | 342001 | 0000IN30148510610397  | Amount for unclaimed and un | 5.70 | 15-JUL-2021   |
| DANVEER     |              | RAJPAL    | BALRAM       | SINGH        | RAJPAL    | 58 VIDYA PARK CENTRAL SCHOO   | INDIA    | Rajasthan | 342001 | 00HM1201210100337891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| DEEPAK      |              | ARORA     | RADHEY       | SHYAM        | ARORA     | BHAGWATI NIWAS JALORION KA    | INDIA    | Rajasthan | 342001 | 0000IN30073210096938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| DEEPAN      |              | VYAS      | NATWAR       | LALJI        | VYAS      | 7/22 VISTAR NEW POWER HOUSE   | INDIA    | Rajasthan | 342001 | 00HM1202990000219898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021   |
| DEEPIKA     |              | THAVANI   | SHRI         | BHAGWAN      | THAVANI   | U.I.T. QUATER NO. E-4 MASSURJ | INDIA    | Rajasthan | 342001 | 00HM1201210100042210  | Amount for unclaimed and un | 5.70 | 15-JUL-2021</ |



|                |         |           |              |               |           |                                 |         |           |        |                       |                             |      |             |
|----------------|---------|-----------|--------------|---------------|-----------|---------------------------------|---------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| GIRISH         | KUMAR   | THAKUR    | LAL          | CHAND         | THAKUR    | 1-GHA-1, C.H.B. JODHPUR         | INDIA   | Rajasthan | 342001 | 00HM1201210100243771  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPA           | RAM     | CHOUDHARY | SANWAL       | RAM           | CHOUDHARY | SHARANO KA BASS PAL VILLAGE     | INDIA   | Rajasthan | 342001 | 00HM1201210100215315  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORDHAN        |         | RAM       | LUMBA        |               | RAM       | JODHPUR TYRES E 17 18 COMME     | INDIA   | Rajasthan | 342001 | 0000IN30073210059187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDU           |         | PUNGLIA   | RAM          |               | PRASAD    | B-71 NAR SINGH VIHAR LAL SAG    | INDIA   | Rajasthan | 342001 | 00HM1201370000165295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAIPRAKASH     |         | BOHRA     | SHRI         |               | GOPAL     | 1-SA-3, CHOPASANI HOUSING BC    | INDIA   | Rajasthan | 342001 | 00HM1201370000055011  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUGAL          | KISHORE | RATHI     | RAM          | KARAN         | RATHI     | 6-NAHAR SINGH JI KA HATTA, RA   | INDIA   | Rajasthan | 342001 | 00HM1201210100269663  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUGAL          | KISHORE | BOHRA     | HARI         | KISHAN        | BOHRA     | 203, BOHARO KI POL KE BAHAR,    | INDIA   | Rajasthan | 342001 | 00HM1201210100248900  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANHAIYA       |         | CHANDAK   | JASRAJ       |               | CHANDAK   | 3RD TILAK NAGAR BHADASIYA J     | INDIA   | Rajasthan | 342001 | 00HM1206850000028820  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTA          |         | DHOOT     | SATYANARAYAN |               | BANGAR    | INSIDE NAGAU RI GATE JODHPUR    | INDIA   | Rajasthan | 342001 | 00HM1204940000023424  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN          |         | SINGHAL   | NAGAR        | MAL           | MITTAL    | PUNEET NAGAR NAYAPURA JOD       | INDIA   | Rajasthan | 342001 | 0000IN30105510717125  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA        |         | LALWANI   | GANGARAM     |               | LALWANI   | ANMOL G380 SHASTRI NAGAR JC     | INDIA   | Rajasthan | 342001 | 0000IN30073210100325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAL            | CHAND   | BAHETI    | KESRI        | MAL           | BAHETI    | 153, SUBHASH NAGAR, BEHIND V    | INDIA   | Rajasthan | 342001 | 00HM1201210100219081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEELA          |         | SINGHVI   | DHAN         | RAJ           | SINGHVI   | SINGHVI SADAN AMALI KA BAS J    | INDIA   | Rajasthan | 342001 | 00HM1201580000059261  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA       |         | SINGH     | VIJAY        |               | SINGH     | MAHAMANDIR RAILWAY STATION      | INDIA   | Rajasthan | 342001 | 0000IN30051312149917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAIMUNA        |         | BEGUM     | SAFI         |               | MOHAMMED  | 14/300-301, CHOPASANI HOUSIN    | INDIA   | Rajasthan | 342001 | 00HM1201210100217118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANAK          | CHAND   | PATWA     | SHRI         | IDAKRAJJI     | PATWA     | 'ROOP BHAWAN' NEAR CHANDI H     | INDIA   | Rajasthan | 342001 | 00HM1201210100219208  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANINDRA       |         | CHAUDHARY | DHAN         | RAJ           | CHAUDHARY | CHOUDHARIO KA BASS . . PIPAR    | INDIA   | Rajasthan | 342001 | 00HM1201210100356788  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU          |         | GUPTA     | KRIPA        | KRISHAN       | SONI      | C/O BAL KRISHNA SONI SUNARO     | INDIA   | Rajasthan | 342001 | 00HM1201210100276362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA          |         | GUPTA     | ANAND        | PRAKASH       | GUPTA     | 223, 2ND C ROAD NEAR GANDHI     | INDIA   | Rajasthan | 342001 | 00HM1201210100091463  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA          |         | THANVI    | NA           |               |           | 7-B-11, C.H.B. JODHPUR          | INDIA   | Rajasthan | 342001 | 00HM1201700000006025  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED       | CHAND   | ANEEES    | MOHAMMED     |               | RAIS      | SANJAY 'C' COLONY, OPP. J-103,  | INDIA   | Rajasthan | 342001 | 00HM1201210100234904  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOOL           |         | MUNDRA    | MOTI         |               | LAL       | 'SHANKAR NIWAS' BAGTAWAR M      | INDIA   | Rajasthan | 342001 | 00HM1201210100129437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURLIDHAR      |         | CHANDAK   | GANGA        | VISHAN        | CHANDAK   | 11/604, CHOPASANI HOUSING BC    | INDIA   | Rajasthan | 342001 | 00HM1201210100271201  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAMITA         |         | JAIN      | HARAK        | CHAND         | JAIN      | NEAR RAWAT BUILDING OPP HE      | INDIA   | Rajasthan | 342001 | 00HM1202300000676402  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NASREEN        |         | BANO      | NAYAAZ       |               | ALI       | ISHAQIYA SCHOOL OPP KALU KI     | INDIA   | Rajasthan | 342001 | 00HM12013700000203678 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEHA           |         | LODHA     | MAHAVEER     | RAJ           | LODHA     | GHACHIYO KA BAS MAHAMANDI       | INDIA   | Rajasthan | 342001 | 00HM1203410000336331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEMI           |         | CHAND     | AMRIT        |               | LAL       | VIMAL AUTO AGENCY 56/1 ANANI    | INDIA   | Rajasthan | 342001 | 00HM1201210100283671  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OMI            | PRAKASH | CHARAN    | CHARAN       | DAN           | CHARAN    | 121, BALAJI NAGAR, PAL BALAJI   | INDIA   | Rajasthan | 342001 | 00HM1301760000675157  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABU           | LAL     | VYAS      | MANGI        | LAL           | VYAS      | C/O NIRMAL PROVISION STORE,     | INDIA   | Rajasthan | 342002 | 00HM1201210100248423  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM      |         | GOVIND    | MOHAN        |               | RAM       | BOMBAY MOTOR, NEAR BANK OF      | INDIA   | Rajasthan | 342002 | 00HM1201210100251415  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH        | MAL     | SHREE     | BHAGATIRAM   | SOLANKI       | MAL       | BHANSALI BHAWAN GULAB SAG       | INDIA   | Rajasthan | 342002 | 0000IN30045010911762  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKSHAY         |         | PAGARIA   | LATE         | BHAGATIRAM    | SOLANKI   | JALORION KA BAS I/S NAGORI G    | INDIA   | Rajasthan | 342003 | 00HM1201090000083865  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRDHARI       |         | UTWANI    | LATE         | SUKHUMAL      | UTTWANI   | PAGARIA BHAWAN SARDARPUR        | INDIA   | Rajasthan | 342003 | 00HM1201210100036209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOUTAM         |         | KOTHARI   | MOHANLAL     |               | KOTHARI   | 105, BALAJI TEMPLE ROAD, MAS    | INDIA   | Rajasthan | 342003 | 00HM1201210100238246  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT         |         | JAIN      | GULAB        | CHAND         | CHAND     | AASHA BHAWAN SARDARPURA 1       | INDIA   | Rajasthan | 342003 | 0000IN30160430003916  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTI        | KUMAR   | SAHU      | SH           | SHYAM         | SUNDER    | 736, THE CITY HEART COMPLEX     | INDIA   | Rajasthan | 342003 | 0000IN30112716690840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH        | CHAND   | JAIN      | LATE         | MRBIRDHICHAND | JAIN      | C/O NEW INDIA ASSURANCE CO.     | INDIA   | Rajasthan | 342003 | 0000IN30051310624738  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANWARI        | DEVI    | JAIN      | KAILASH      | CHAND         | JAIN      | NANDINI BHAWAN 1ST C ROAD       | INDIA   | Rajasthan | 342003 | 0000IN30112715061885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMUD          |         | BHANDARI  | RAKESH       |               | BHANDARI  | NANDINI BHAWAN IST C ROAD S     | INDIA   | Rajasthan | 342003 | 0000IN30112715103352  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALIT          |         | PAGARIA   | SHRI         |               | BHANDARIA | 437A 3RD C-D ROAD DULEH BH      | INDIA   | Rajasthan | 342003 | 00HM1201210100026114  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MANGI          | LAL     | DOSI      | ASULAL       |               | DOSI      | PAGARIA AUTOMOBILES RESIDE      | INDIA   | Rajasthan | 342003 | 00HM1201210100088676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH         |         | GUPTA     | KISHAN       | CHAND         | GUPTA     | 436 B AKASHDEEP FLAT NO 20      | INDIA   | Rajasthan | 342003 | 0000IN30088813536080  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH         |         | DUGGAL    | RAM          | SARAN         | DUGGAL    | G-74, SHASTRI NAGAR , JODHPU    | INDIA   | Rajasthan | 342003 | 0000IN30045011246326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU          |         | BHANSALI  | PRAYVEEN     | KUMAR         | BHANSALI  | D-23/B RAILWAY BUNGLOW OPP      | INDIA   | Rajasthan | 342003 | 0000IN30045012884775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAND           | KISHORE | VYAS      | LATE         | BALKISHAN     | VYAS      | GEETA 90 NEHRU PARK JODHPUR     | INDIA   | Rajasthan | 342003 | 00HM1201090000056991  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA       |         | CHAUJER   | GAVERCHAND   |               |           | D-7,SHASTRI NAGAR JODHPUR       | INDIA   | Rajasthan | 342003 | 00HM1201210100009850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVIN          |         | PATWA     | NA           |               |           | C-78, SHASTRI NAGAR JODHPUR     | INDIA   | Rajasthan | 342003 | 0000IN30160410057264  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NEEL           | KAMAL   | CHOUHAN   | SHSURENDRA   | SINGH         | CHOUHAN   | A/88 SHASTRI NAGAR JODHPUR      | INDIA   | Rajasthan | 342003 | 0000IN30223610285618  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEMI           |         | CHAND     | GULAB        |               | CHAND     | G-197, SHASTRI NAGAR JODHPU     | INDIA   | Rajasthan | 342003 | 00HM1201210100053687  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALA        |         | JAIN      | SHANTI       | LAL           | JAIN      | MAYUR 260 A 4 B ROAD SARDA      | INDIA   | Rajasthan | 342003 | 0000IN30073210095030  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAS          | RAM     | KANSARA   | BABU         | LAL           | KANSARA   | M/S J .S. CORPORATION CHITRA    | INDIA   | Rajasthan | 342003 | 00HM1201210100119380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DALPAT         |         | SINGHVI   | P            | C             | SINGHVI   | 69,RANIENDRA ENCLEVE SEC. 7,    | INDIA   | Rajasthan | 342003 | 00HM1201210100163107  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANUMAN        | PRASAD  | LADHA     | SHRI         |               | MOHAN     | 2-C-4 PRATAP NAGAR JODHPUR      | INDIA   | Rajasthan | 342004 | 00HM1203320000535254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDU           | BALA    | CHOUDHARY | POONAM       | CHAND         | CHOUDHARY | C/O BANSHI LAL JI CHANDAK 18    | INDIA   | Rajasthan | 342005 | 00HM1201210100242869  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYA           |         | CHOUDHARY | VED          | PRAKASH       | CHOUDHARY | 118, SECTOR D, RAMESHWAR N      | INDIA   | Rajasthan | 342005 | 00HM1201210100014094  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA       |         | SOLANKI   | RADHA        | KISHAN        | SOLANKI   | CHH-5, RAM VILLA BHAGAT KI      | COINDIA | Rajasthan | 342005 | 00HM1201210100102569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU          | LAL     | PARAKH    | RAM          | LAL           | PARAKH    | C 189 SARASWATI NAGAR W. NO     | INDIA   | Rajasthan | 342005 | 0000IN30105510609414  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOHAR        | KUMAR   | BISHNOI   | BHAGIRATH    |               | BISHNOI   | PARTEX INDUSTRIES F-304 MJA     | INDIA   | Rajasthan | 342005 | 00HM1201370000246657  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH        |         | TIWARI    | JUGAL        | KISHORE       | TIWARI    | 65 - A , BHAGAT KI KOTHI (EXTN. | INDIA   | Rajasthan | 342005 | 0000IN30120910034765  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU          |         | DUGAR     | MAHENDRA     |               | DUGAR     | MAHENDRA NIWAS OUT SIDE NA      | INDIA   | Rajasthan | 342006 | 00HM12049400000024179 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED       | LAL     | ARIF      | LATE         | ABDUL         | KARIM     | 489 DEFENCE LAB. ROAD RATAN     | INDIA   | Rajasthan | 342006 | 0000IN30133017865250  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MR             | SHYAM   | GUJARIYA  | HARISH       | CHANDRA       | GUJARIYA  | NIYARIYON STREET UDAMANDI       | INDIA   | Rajasthan | 342006 | 0000IN30051314431722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISAR          |         | KUMBHAT   | NA           |               |           | 239, LAXMI NAGAR PAOTTA JODH    | INDIA   | Rajasthan | 342006 | 00HM1206850000008029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM             | PRAKASH | SANKHALA  | GULAM        |               | FARID     | NO 3 RED BUNGALOW RAI KA BA     | INDIA   | Rajasthan | 342006 | 0000IN30051310448596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU           | DEVI    | PAREEK    | RAJENDRA     | NARYAN        | SANKHALA  | BEHIND ANAND VILA SHIP HOUSI    | INDIA   | Rajasthan | 342006 | 00HM1201210100091858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANGO         |         | KEWLANI   | SH           | KAUROMAL      | KEWLANI   | PLOT NO 41 ASHOK NAGAR MAH      | INDIA   | Rajasthan | 342006 | 0000IN30105510467558  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYAL          | CHAND   | GAUR      | BADRI        | NARAIN        | GAUR      | 203 B ,NEAR BIRLA SCHOOL HAR    | INDIA   | Rajasthan | 342008 | 00HM1201210100280455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK         |         | MOHNOT    | KIROD        | MAL           | MOHNOT    | 6 KA 9, 4TH PULIA CHOPASNI HO   | INDIA   | Rajasthan | 342008 | 00HM1201210100031895  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURGESH        | KUMAR   | BINDAL    | SHADI        | RAM           | BINDAL    | 471 B CHOUPASNI HOUSING BOA     | INDIA   | Rajasthan | 342008 | 00HM1202990002482543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTIKA        |         | SONGARA   | AJAY         | KUMAR         | SONGARA   | 117 SHYAM NAGAR DURGA VIHAI     | INDIA   | Rajasthan | 342008 | 0000IN30051320872962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALOO          | RAM     | SHRIMALI  | SHRI         | CHIRANJI      | LAL       | INDIAN OIL CORPORATION SECT     | INDIA   | Rajasthan | 342008 | 0000IN30177410981006  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALYANI        |         | NAHATA    | SOHAN        | RAJ           | NAHATA    | 10 51 CHOPASANI HOUSING BOA     | INDIA   | Rajasthan | 342008 | 0000IN30018312941889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH         |         | KHATRI    | SO           | SHKHOOBCHAND  | KHATRI    | 6 K 42, 4TH PULIYA NEAR WATER   | INDIA   | Rajasthan | 342008 | 00HM1201210100019611  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED       |         | AKTHAR    | ABDUL        |               | SATTAR    | 25, DEV NAGAR PAL LINK ROAD     | INDIA   | Rajasthan | 342008 | 0000IN30088813494376  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH         |         | CHOPRA    | KEWAL        | CHAND         | CHOPRA    | 58, AGARSEN NAGAR, KHEME KA     | INDIA   | Rajasthan | 342008 | 00HM1201090003705189  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND         |         | RATHORE   | MOHAN        | LAL           | RATHORE   | 146 -C 1 SECTOR K.N. NAGAR JO   | INDIA   | Rajasthan | 342008 | 0000IN30148510538658  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| HIRAK          |         | CHAUHAN   | BSCHAUHAN    |               |           | 6 SUBHASH NAGAR PAL ROAD        | INDIA   | Rajasthan | 342010 | 00HM1202990000602423  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAKRAVARTHYGR |         | K         | S            | M             | GANNAMANI | D-11,KAMLA NEHRU NAGAR NEAI     | INDIA   | Rajasthan | 342011 | 00HM1201210100037673  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMOODER       |         | SONI      | GHANSHYAM    |               | SONI      | SHKJ 10694, SAHU ENCLAVE, AIR   | INDIA   | Rajasthan | 342011 | 0000IN30226911457448  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MANQJ          |         | MEHTA     | CYANMAL      |               | MEHTA     | MAHENDER STATIONERS RATAN       | INDIA   | Rajasthan | 342011 | 00HM1301760000160999  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEP           | SINGH   | RATHORE   | GULAB        | SINGH         | RATHORE   | NEAR OLD KOTWALI ,NAVCHOKH      | INDIA   | Rajasthan | 342027 | 00HM1201700000116577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASULAL         |         | JOSHI     | NATHMAL      |               | JOSHI     | PLOT NO.87 PRABHAT NAGAR KI     | INDIA   | Rajasthan | 342301 | 00HM1201210100215066  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEN           | DAYAL   | THANVI    | NAINSUKH     |               | THANVI    | 87 LATIYAL ROAD PHALODI JODH    | INDIA   | Rajasthan | 342301 | 0000IN30177413208364  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVI           | LAL     | CHHIPA    | RAJU         | RAM           | CHHIPA    | 158 MACHHYA KA VAS PHALODI      | INDIA   | Rajasthan | 342301 | 00HM1201700000016301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH         | KUMAR   | RANGA     | KUNDAN       | LAL           | RANG      |                                 |         |           |        |                       |                             |      |             |

|             |             |             |             |             |                                  |                                       |           |                       |                             |                             |                  |
|-------------|-------------|-------------|-------------|-------------|----------------------------------|---------------------------------------|-----------|-----------------------|-----------------------------|-----------------------------|------------------|
| GAJISH      | KUMAR       | YYAS        | BHAWAR      | LAL         | YYAS                             | YYASO KA MOHALLA BAP, PHALCINDIA      | Rajasthan | 342301                | 00HM1201700000071910        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALIT       |             | BOHRA       | RADHEY      | SHYAM       | 69, VACHNALAYA KE SAMNE MALINDIA | Rajasthan                             | 342301    | 00HM12017500000408133 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| LAXMAN      |             | ASDEV       | RAM         | CHANDRA     | ASDEV                            | KESHAV NAGAR PHALODI                  | Rajasthan | 342301                | 00HM12033200020239150       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADAN       | CHAND       | KOCHAR      | AMAR        | CHAND       | KOCHAR                           | PARASPURA PHALODI                     | Rajasthan | 342301                | 00HM12012101000097621       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGI       | LAL         | BURAD       | ACHAL       | DAS         | BURAD                            | SARDARPURA P O PHALODI DIST INDIA     | Rajasthan | 342301                | 0000IN30223610025426        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA       |             | YYAS        | OM          | PRAKASH     | YYAS                             | NEAR SARDAR PURA SCHOOL PI INDIA      | Rajasthan | 342301                | 00HM1201750000411241        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARSINGH    | RAM         | CHOUDHARY   | SWARUPA     | RAM         | CHOUDHARY                        | BAPU NAGAR, PHALODI                   | Rajasthan | 342301                | 00HM1201700000024610        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KURSHIED    |             | AHMED       | ASGHAR      |             | ALI                              | P.NO.14,IND JODHPUR RAJASTHINDIA      | Rajasthan | 342311                | 0000IN30236510465340        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMRIT       | LAL         | RATHI       | SHRI        | KANHAIYALAL | RATHI                            | PAWAN HOSIERY IKAZI BAZAR PI INDIA    | Rajasthan | 342601                | 0000IN30160420016448        | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| CHANDRA     |             | MEHTA       | DHANPAT     | RAJ         | MEHTA                            | PIPALI KA BAS PIPAR CITY              | Rajasthan | 342601                | 00HM1201210100269853        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABU        | LAL         | SEERVI      | JOGA        |             | RAM                              | C/O JOGA RAM NAYA BAS , BILAI INDIA   | Rajasthan | 342602                | 00HM1201210100263340        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAINA      |             | RAM         | PURKHA      |             | RAM                              | BERA CHHIPAVA BEHIND SENOFINDIA       | Rajasthan | 342602                | 00HM1201210100374811        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAI         | RAM         | PATEL       | BASTI       | RAM         | PATEL                            | NAYA BERA HARSH BILARA                | Rajasthan | 342602                | 00HM1201210100252351        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERU       |             | BHANDARI    | MAHESH      |             | BHANDARI                         | 133,TATERON KI POLE BILARA            | Rajasthan | 342602                | 00HM1301760000356188        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARAS       | MAL         | JANGID      | MISHRI      | LAL         | JANGID                           | ADRASH SCHOOL OAD SOJATI G INDIA      | Rajasthan | 342602                | 00HM1201210100294884        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKANKSHA    |             |             | AVINASH     |             | CHOUHAN                          | KHIRNI DHAL PRATAP CHOWK JA INDIA     | Rajasthan | 343001                | 00HM1203320004205545        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHOMA       |             | RAM         | HANSAJI     |             |                                  | HANSAJI HANUMAN COLONY JAL INDIA      | Rajasthan | 343001                | 00HM1301760000703158        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEERA       | DEVI        | CHOUDHARY   | PARTA       |             | RAM                              | W/O PARTA RAM CHOUDHARY CINDIA        | Rajasthan | 343001                | 00HM1301760000688846        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH      | KUMAR       | MEHTA       | DEVI        | CHANDJI     | MEHTA                            | 192 TAPA VAS JALORE 14 JALOR INDIA    | Rajasthan | 343001                | 0000IN30148510404060        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMALA     |             |             | BHOOL       |             | CHAND                            | SARA VAS WARD NO -18 JALORE INDIA     | Rajasthan | 343001                | 00HM1203320001340441        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAGIRATH   |             | AGARWAL     | KALURAM     |             |                                  | 1008, JAINNON KI GALI, DIST : J INDIA | RAJASTHAN | 343026                | 00HM1202850000034911        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHANWARLAL  |             | KANUNGO     | CHANDMAL    |             |                                  | 275 BANK ROAD BHINMAL DIST J INDIA    | Rajasthan | 343029                | 0000IN30051310723282        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDAN     |             | MODI        | SHRAVAN     |             | MODI                             | MAGH COLONY LANE NO 2 BHINI INDIA     | Rajasthan | 343029                | 0000IN30051311369999        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP       | KUMAR       | FULWARIYA   | HAJARI      | MAL         | FULWARIYA                        | JATIKAWAS GOVT HOSPITAL RI INDIA      | Rajasthan | 343029                | 0000IN30051317526002        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PABOO       | SINGH       | RANAWAT     | CHIMAN      |             | SINGH                            | MAGH COLONY BHINMAL RAJAST INDIA      | Rajasthan | 343029                | 0000IN30051315925955        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL        | KUMAR       | YYAS        | JASVANT     |             | YYAS                             | NEAR ADASH VIDHYA MANDIR JC INDIA     | Rajasthan | 344001                | 0000IN30311610000654        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHANWAR     | SINGH       | SHEKHAWAT   | Mr          | SUMERSINGH  | SHEKHAWAT                        | WARD NO.30, LUXMI NAGAR, BB INDIA     | Rajasthan | 344001                | 00HM1201060500224689        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA     | DEVI        | RATHI       | SH          |             | MUKESH                           | H.NO.-123, LAKSHMIPURA BADME INDIA    | Rajasthan | 344001                | 00HM1201060500173265        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GARIMA      |             | MAHESHWARI  | REKESH      | KUMAR       | MAHESHWARI                       | GURUDAWARA ROAD BARMER R INDIA        | Rajasthan | 344001                | 0000IN30311610125847        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAI         |             | SHANKER     | SH          | PRABHU      | LAL                              | S/O PRABHU LAL 870, SUNDAR N INDIA    | Rajasthan | 344001                | 00HM1201060500187320        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JHAMAN      | LAL         | RATHI       | PARU        |             | MAL                              | S/O PARU MAL WARD NO- 32, JA INDIA    | Rajasthan | 344001                | 0000IN30311610421103        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAILASH     |             | KUMAR       | Mr          | TIKAM       | CHAND                            | KAILASH KUMAR S/O TIKAM CHAI INDIA    | Rajasthan | 344001                | 00HM1201060500234108        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHET        |             | MAL         | JUHR        | MAL         | JI                               | KHET MAL S/O JUHR MAL JI VAJ INDIA    | Rajasthan | 344001                | 00HM1201210100012291        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADAN       |             | LAL         | BHOOR       | CHAND       | BOTHRA                           | S/O BHOOR CHAND BOTHRA JUN INDIA      | Rajasthan | 344001                | 0000IN30311610234288        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA    | KUMAR       | JOSHI       | DAULAL      |             | JOSHI                            | JOSHIO KA NICHALA BAS BARM INDIA      | Rajasthan | 344001                | 0000IN30051320141759        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMTA       |             | SINGHVI     | VIKASH      | KUMAR       | SINGHVI                          | C/O SAMPAT RAJ VEDMAL SINGH INDIA     | Rajasthan | 344001                | 00HM1201770100233703        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH      |             | KUMAR       | RALU        | MAL         | SINDHI                           | RAI COLONY . BARMER                   | Rajasthan | 344001                | 00HM1201210100357967        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEWA        | RAM         | JAIN        | FOJ         | MAL         | JAIN                             | KALYANDAS DEVI CHAND LAXMI INDIA      | Rajasthan | 344001                | 0000IN30088814501712        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH      | KUMAR       | PALIWAL     | BANSHI      | DHAR        | PALIWAL                          | LAXMI PURA BEHIND GOUSHALL INDIA      | Rajasthan | 344001                | 00HM1304140002512434        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEELAM      | H           | BHINGRADIYA | ARVINDBHAI  |             | LATHIYA                          | B 17/9 RAJ WESTPOWER TOWNS INDIA      | Rajasthan | 344001                | 0000IN30051316898346        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEEMB       | RAJ         | RATHI       | RANOMAL     |             | RATHI                            | NEEMBRAJ RANOMAL LAXMPIUR INDIA       | Rajasthan | 344001                | 00HM1201210100031561        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHAY       | KUMAR       | RATHI       | Mr          | SHISPALDAS  |                                  | H.NO.-1054,AAJAD NAGAR CHOH INDIA     | Rajasthan | 344011                | 00HM1201060500282338        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| DEVI        |             | CHHAJER     | PUKH        |             | RAJ                              | WARD NO-6 NIMBARI KA BASS B/ INDIA    | Rajasthan | 344021                | 00HM1203320001991663        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA       |             | DEVI        | ASHOK       | KUMAR       | CHOPRA                           | PUKHRAJJI SANJAY KUMAR, CHINDIA       | Rajasthan | 344022                | 0000IN30160410154764        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BADRI       | NARAYAN     | GUPTA       | UDAI        | RAM         | GUPTA                            | BALDEV JI KI POLE KE SAMNE B/ INDIA   | Rajasthan | 344022                | 00HM1203320001221187        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAFANA      |             | DEVI        | NATHMAL     |             |                                  | MALIYON KA BAS W NO 3 BALOTI INDIA    | Rajasthan | 344022                | 00HM12033300004423287       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIMPLE      |             |             | NA          |             |                                  | NIMBADI KA VAS WARD NO 6 BAL INDIA    | Rajasthan | 344022                | 00HM1203320005713345        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM      | KUMAR       | SHRISHRIMAL | MULTAN      |             | MAL                              | H NO-245 WARD NO 2 JUNI DHAN INDIA    | Rajasthan | 344022                | 00HM1203320001227442        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM      |             | CHAND       | MUKAN       |             | CHAND                            | KANSARO KA BASS BALOTRA               | Rajasthan | 344022                | 00HM1201210100119718        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAUTAMCHAND |             | LUNKER      | MISHRIMALJI |             | CHOPRA                           | MYSCORE COTTON MILLS GANDH INDIA      | Rajasthan | 344022                | 0000IN30018311941614        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH      | KUMAR       | CHOPRA      | DAULATRAJ   |             |                                  | SHEMALIYON KA CHOWK BALO INDIA        | Rajasthan | 344022                | 0000IN30160410191532        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JANKI       |             | PRASAD      | RANODHAN    |             |                                  | JANKI PRASAD RAMDHAN H N 19 INDIA     | Rajasthan | 344022                | 00HM1203320002202608        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITH        | MAL         | CHHAJER     | LADHU       | RAM         | CHHAJER                          | C/O MANISH ENTERPRISE, E -21 INDIA    | Rajasthan | 344022                | 00HM1201210100262693        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA    | KUMAR       | GANGWANI    | GORDHAN     | LAL         | GANGWANI                         | DOLI MOHALLA , THREE LITE CIR INDIA   | Rajasthan | 344022                | 0000IN30160410200384        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLA       | DEVI        | SAULANI     | SHANTILAL   |             |                                  | KANSARO KA BAS W NO 10 BALO INDIA     | Rajasthan | 344022                | 00HM1203330000443732        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLA       |             | DEVI        | PUKHRAJ     |             | RANKA                            | SOHANLAL TARACHAND KANKAF INDIA       | Rajasthan | 344022                | 0000IN30148510338852        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTI       |             | LAL         | MITHALAL    |             |                                  | MITHALAL KANTHAL KAWAD 57, INDIA      | Rajasthan | 344022                | 00HM1203320000007141        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTILAL    |             | BAFNA       | MISHRI      |             | MALJI                            | KANTILAL MISHRIMAL BAFNA, G INDIA     | Rajasthan | 344022                | 00HM12033200000019187       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOSHALYA    | DEVI        | DAGA        | RAMESH      | KUMAR       | DAGA                             | NEAR MIESH TIMBER MAHESHWINDIA        | Rajasthan | 344022                | 0000IN30160410148617        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALIT       | KUMAR       | JIRAWALA    | MANGILAL    |             |                                  | H N 115 KANSARO KA BAS BALOT INDIA    | Rajasthan | 344022                | 00HM1203320000261311        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMAN      |             | CHODHARY    | MAGA        | RAM         |                                  | JAT COLONY SAMDARI ROAD BAL INDIA     | Rajasthan | 344022                | 00HM1203320001675015        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHAVEER    | CHANDDEORAJ | HUF         | NA          |             |                                  | 66 MAHAVEER COLONY BALOTR INDIA       | Rajasthan | 344022                | 00HM1203320001611043        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA    |             | KUMAR       | MUKAN       |             | CHAND                            | C/O MUKANCHAND KESHRIMAL INDIA        | Rajasthan | 344022                | 00HM1201210100130966        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGILAL    |             | CHANDAK     | MADANLAL    |             |                                  | MAHESHWARI COLONY . , BALO INDIA      | Rajasthan | 344022                | 00HM1202850000034979        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU       |             | DEVI        | MAHENDRA    |             |                                  | NR BARMER CALENDER ADESHV INDIA       | Rajasthan | 344022                | 00HM1203320001373619        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU       | DEVI        | BOHRA       | GAUTAM      | CHAND       | BOHRA                            | BEHIND REN BASERA BARMER              | Rajasthan | 344022                | 00HM1203320001619057        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANSUKH     |             | KUMAR       | MULTAN      |             | JI                               | S MULTAN MAL JUNA KOT BALOT INDIA     | Rajasthan | 344022                | 00HM1203320000228358        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA       | DEVI        | GUPTA       | SHYAM       | LAL         | GUPTA                            | GOGESHWAR MANDIR KE PAS B/ INDIA      | Rajasthan | 344022                | 00HM1203320001066974        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN       | LAL         | LUNKAR      | RAN         |             | MALJI                            | WARD NO 14 BALOTRA BALOTRA INDIA      | Rajasthan | 344022                | 00HM1203320000186481        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRAKUM | PALASHKUMAR | HUF         | NA          |             |                                  | MAHAVIR COLONY WARD NO 2 B INDIA      | Rajasthan | 344022                | 00HM1203320001556388        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH      | KUMAR       | GOGAD       | NARAYAN     | CHAND       | GOGAD                            | OPP OBC BANK NR IIND RAILWAY INDIA    | Rajasthan | 344022                | 00HM1203320001223199        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM          | PRAKASH     | TATER       | MITHA       |             | LAL                              | SANJAY COLONY GANDHIPURA INDIA        | Rajasthan | 344022                | 00HM1201210100159151        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANNALAL    |             | JAIN        | DHINGAR     | MAL         | JAIN                             | HOUSE NO 52 SITANIYAN KA DH INDIA     | Rajasthan | 344022                | 0000IN30160410170134        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAPPU       | DEVI        | BOHRA       | PARAS       | MAL         | BOHRA                            | HEMPRABHU TEXTILE MILLS G11 INDIA     | Rajasthan | 344022                | 00HM1203320000230424        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAREMSHWARI | DEVI        | AGARWAL     | CHAMPALAL   |             | AGARWAL                          | HOUSE NO. - 222 RAMKUTIA WA INDIA     | Rajasthan | 344022                | 0000IN30160410178404        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVIN       |             | SURANA      | PUKHRAJJI   |             |                                  | NEAR MAHADEV TEMPLE JASOL INDIA       | Rajasthan | 344024                | 00HM1304140002459704        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGI       |             | LAL         | RAN         |             | MALJI                            | 1066, SAMPURN GAON TEH - PAC INDIA    | Rajasthan | 344032                | 0000IN30148510632381        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHOOR       | CHAND       | BHANSALI    | MANSUKH     |             | DASS                             | C/O MANSUKH DASS POST BATI INDIA      | RAJASTHAN | 344034                | 00HM1201770100022024        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP       |             | KUMAR       | RAM         |             | CHANDRA                          | PUROHITO KA WAS WARD NO 5 INDIA       |           | 344036                | 00HM1203320001618165        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAILASH     |             | PURI        | CHHOG       |             | PURI                             | 116, SADAK KE PASS, VILLAGE TI INDIA  | Rajasthan | 344044                | 00HM12034400000518459       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOOL        | CHAND       | KHATRI      | RAM         | JI          | KHATRI                           | KHATRIYON KA VAAS CHOHTAN INDIA       | Rajasthan | 344702                | 00HM1304140002886337        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALKA        |             | BHOOTRA     | SATYA       | PRAKASH     | BHOOTRA                          | DANGRA PARA JAISALMER                 | Rajasthan | 345001                | 00HM1304140001971727        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAGYAMANI  |             | JENA        | LAXMAN      |             | JENA                             | 6-LEELA NIKUNJ, BEHIND BHATIA INDIA   | Rajasthan | 345001                | 00HM1201210100238100        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIHARI      |             | RAM         | KUMBHA      |             | RAM                              | WARD NO.20 MEGHWAL PARA JA INDIA      | Rajasthan | 345001                | 00HM1201210100147720        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GHANSHYAM   |             | SONI        | BASTPAL     |             | SONI                             | KALU KI HATON GAUDA PADA JA INDIA     | Rajasthan | 345001                | 00HM1201210100029719        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GORDHAN     | DASS        | GOLAKIYA    | RAWAT       | MAL         | GOLAKIYA                         | PANSARI PARA JAISALMER                | Rajasthan | 345001                | 00HM1304140002250368        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH     | PRASAD      | BISANI      | PRATAP      | CHAND       | BISANI                           | JAGDISH PRASAD BISANI C/O PR INDIA    | Rajasthan | 345001                | 00HM1201210100033231        | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|               |          |                 |                 |               |                                      |           |        |                       |                             |      |             |
|---------------|----------|-----------------|-----------------|---------------|--------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| JAYANTA KHETA | RAM DEVI | DEBNATH         | JOGESH DEKOO    | DEBNATH       | SMC AF 56 APO JAISALMER RAJ/INDIA    | Rajasthan | 345001 | 0000IN30226911999083  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| LALITA        | DEV      | DEVNATH         | DEKOO           | RAM BHATIA    | VILLAGEPOST-RAMA TEH-FATEHGARH INDIA | Rajasthan | 345001 | 00HM1201370000123234  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH MANISH | KUMAR    | BHATIA          | MANOHAR         | LAL BHATIA    | 72,WARD NO-6 NEAR ZINDANI CHINDIA    | Rajasthan | 345001 | 00HM1201210100440162  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ         |          | GANGAN          | JAIRAM          | DAS           | H.NO. 1211 RAMNAGAR COLONY INDIA     | Rajasthan | 345001 | 00HM1201370000169169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | BHATIA          | RAM             | CHANDER       | DALALA PARA JAISALMER INDIA          | Rajasthan | 345001 | 00HM1201210100158726  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | GANDHRIYA       | BANSHILAL       |               | KHEJAR PARA, JAISALMER INDIA         | Rajasthan | 345001 | 00HM1201210100148758  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | HAQ             | MISBAHUL        |               | C/O BRAJ MOHAN ACHARYA V/18INDIA     | Rajasthan | 345001 | 00HM1204330000032825  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | MEHTA           | LALIT           |               | SUZLON WINDFARM SERVICES L INDIA     | Rajasthan | 345001 | 00HM1201370000120665  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | RAJPUT          | VASANTBHAI      |               | 401 DEEPLAXMI APPT ASHABAU INDIA     | Gujarat   | 380001 | 0000IN30045012015042  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | DAMJIBHAI       | DAMJIBHAI       |               | 2 A/5 UMIYA APARTMENT SHANT,INDIA    | Gujarat   | 380001 | 0000000000HMP0004889  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | AGRAWAL         | RAMJI           | DASS          | 13 NIRMALA CHHAWANI HARIDW,INDIA     | Rajasthan | 380001 | 0000IN30096610319116  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | JAIN            | GAJANAND        |               | 506, ROYAL PALACE GHODDOD FINDIA     | Rajasthan | 302001 | 00HM1203410000064578  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | CHAKRABORTY     | PRANAB          |               | INFOSYS TECHNOLOGIES LTD NI INDIA    | Gujarat   | 380001 | 0000000000HJ0030039   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | SINGH           | MAHENDRA        |               | BALTHI POST SARDIHA PS SIMRI INDIA   | Gujarat   | 380001 | 0000IN30039415576888  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | LAKHANI         | NARESH          | NATHALAL      | A-501, SHREE NIVAS BUILDING, SINDIA  | GUJARAT   | 380001 | 00HM12028900000241545 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | RANCHHODHBHAI   | KAMLESHKUMAR    |               | RALIVYATI PRATHMIK SHALA RALI INDIA  | GUJARAT   | 380001 | 0000IN30051315347714  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | VALA            | NA              |               | AT RAYPAR,TA BABRA, POST UN INDIA    | GUJARAT   | 360001 | 00HM1301990000100918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | RAIYANI         | NA              |               | 5, KISHAN PARA, SHREERAM - ASINDIA   | GUJARAT   | 360001 | 00HM1301990000358975  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | RAJANI          | NA              |               | PITRU KRUPA 7-GOPAL NAGAR RINDIA     | GUJARAT   | 360001 | 00HM1301990000324557  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | DODIYA          | NA              |               | A/102, JANKALYAN APPT. 5 - SAR INDIA | GUJARAT   | 360001 | 00HM13019900000241164 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | YAGNIK          | KESHAVLAL       | ADESARA       | KHATRI WAD, VRAJILAL PAREKH'S INDIA  | Gujarat   | 360001 | 0000IN30097410361222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | JOBANPUTRA      | MANILAL         | T             | 405, SHREE RAM CHAMBER, 23/2 INDIA   | Gujarat   | 360001 | 0000IN30097410392155  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | CHITLA          | NA              |               | 101, SBS STAFF COLONY, OFFICE INDIA  | Gujarat   | 360001 | 0000IN30097410579720  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | MANKAD          | A               |               | FLAT NO 303 LABH HERITAGE 3/5INDIA   | Gujarat   | 360001 | 00HM1301990000309741  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | MAHADEVBHAI     | MAHADEVBHAI     | M             | A-104, AMRUT MANOR 8 COLLEG INDIA    | Gujarat   | 360001 | 00HM12029900004381609 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | GAMI            | NA              |               | BHAVNATH SOCIETY-2 HARIDHAI INDIA    | Gujarat   | 360001 | 00HM1203820000040661  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | SHAH            | NA              | SHAH          | C/O RATANSHI MULJI KHATRI W,INDIA    | Gujarat   | 360001 | 0000IN301039105404452 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | RAMNIBHAI       | MAHENDRA        |               | C/O V B DAFTHARI MADHU SHANTINDIA    | Gujarat   | 360001 | 00000000000HMA0004991 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | VAKHARIA        | RAMNIBHAI       | NATHALAL      | 5 PAVAN APPTS 6 KISHANPARA INDIA     | Gujarat   | 360001 | 00HM12018000000044361 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | SACHDEV         | PRAVINBHAI      | SACHDEV       | AT YOGANAND APPT 41 A NEW J,INDIA    | Gujarat   | 360001 | 0000IN30226912405771  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| HAQ           |          | NA              | NA              |               | 102-PUJA DRASTI APPARTMENT INDIA     | Gujarat   | 360001 | 00HM13019900000332291 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | BECHARBHAI      | BECHARBHAI      | JESANCBHAI    | SATADHAR PARK NR GIRIRAJ NA INDIA    | Gujarat   | 360001 | 0000IN30177411584768  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| HAQ           |          | SHAH            | HARESHBHAI      | VAHECHAND     | 4, JITENDRA FLATS NR KANTIBH,INDIA   | Gujarat   | 360001 | 00HM1202440000047351  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | SHAH            | HARESHBHAI      | SHAH          | TANSUKH NIWAS,36-KARANPARK,INDIA     | Gujarat   | 360001 | 00HM1301990000292361  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | VEKARIYA        | G               |               | DHARAMRAJ 3 GITANJALI PARK,INDIA     | Gujarat   | 360001 | 00HM1201800000112218  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | LOTIA           | NA              |               | C/O HAPPY STORES DHARMEND,INDIA      | Gujarat   | 360001 | 0000IN30103913615634  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | JADEJA          | VIKRAMSINH      | JILUBHA       | RACE COURSE PARK BLOCK NO INDIA      | Gujarat   | 360001 | 0000IN30103924180056  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | BHALSOO         | VIKRAMSINH      | JADEJA        | PUSHPRAJ 4/13 JAYRAJ PLOT, B/ INDIA  | Gujarat   | 360001 | 00HM1301990000090347  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | PAYAK           | ADAMBHAI        |               | RAMNATH PARA MAIN ROAD OP,INDIA      | Gujarat   | 360001 | 00HM12033200000720368 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | TANWANI         | BALCHAND        |               | GEETA 6/10 JUNCTION PLOT RAJ,INDIA   | Gujarat   | 360001 | 00HM12018000000310795 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | SAKRIYA         | PARSOTAMBHAI    |               | SHIVALAY MEDICAL& GENRAL ST,INDIA    | Gujarat   | 360001 | 00HM1203320001174610  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | BHATTI          | ARVINDBHAI      |               | IN BEDI NAKA TOWER MAIN ROAD,INDIA   | Gujarat   | 360001 | 00HM12018000000257423 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | GOHIL           | LALJIBHAI       |               | SETUBANDH 5-ALKAPURI RAIYA,INDIA     | Gujarat   | 360001 | 00HM13019900000004020 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | BHIMANI         | RAVJIBHAI       |               | ROYAL APARTMENT, NR.SARVOT,INDIA     | Gujarat   | 360001 | 00HM12016800000013991 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | MORANIYA        | NA              |               | MORANIYA CHAKUBHAI RAMJIBH,INDIA     | Gujarat   | 360001 | 00HM13019900000362654 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | POPAT           | NA              |               | ASHIRVAD 1-MARUTI NAGAR, A/INDIA     | Gujarat   | 360001 | 00HM13019900000083114 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | KOTHARI         | NA              |               | 5,DIWAN PARA, NEAR.SANATAN J,INDIA   | Gujarat   | 360001 | 00HM13019900000094301 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | BUDHDHDEV       | VALLABHBHAI     |               | 10/2, RACE COURSE PARK, NR. A,INDIA  | Gujarat   | 360001 | 0000IN30097411446349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | RELIA           | KESHAVLAL       | ADESARA       | PHARMA DISTRIBUTORS NEAR,INDIA       | Gujarat   | 360001 | 0000IN30103924115169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | CHANDULAL       | NA              | ADESARA       | NEW SHAKTI SOC NR NANDU B,INDIA      | Gujarat   | 360001 | 0000IN30148510385148  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | PATEL           | NA              |               | RACE COURSE PARK BLOCK NO INDIA      | Gujarat   | 360001 | 00HM13019900000324922 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | GOBARBHAI       | GOBARBHAI       |               | 2 SAGAR SOCIETY NR SHARI RAJ,INDIA   | Gujarat   | 360001 | 00HM12033200000416118 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | JUGATRAM        | SAVAJI          | MALI          | VIJAY NAGAR ORWAD, ZANDA C,INDIA     | Gujarat   | 360001 | 0000IN30097411170887  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | SOMAIYA         | NA              |               | VISHWAS,15-A JUNCTION PLOT, I,INDIA  | Gujarat   | 360001 | 00HM13019900000095434 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | KOTADIA         | NA              |               | YOGI NIVAS,40-B HARIHAR SOC,INDIA    | Gujarat   | 360001 | 00HM13019900000203939 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | BHOJANI         | NA              |               | 3/11-JUNCTION PLOT, B/1/101-RA INDIA | Gujarat   | 360001 | 00HM13019900000303000 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | SHAH            | YJOTINDRA       |               | 301 SURYA APPT KASHI VISHWA,INDIA    | Gujarat   | 360001 | 00HM1304140001820841  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | MANSHARAMMAN    | NA              |               | OM PRIT NAGAR CO.OP.HOU.SOK,INDIA    | Gujarat   | 360001 | 00HM13019900000358202 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | PRAFULCHANDRA   | SHETH           | SHETH         | AMRUT 24 SWPANA SIDDHI PARK,INDIA    | Gujarat   | 360001 | 0000IN30103924298052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | VIMALKUMAR      | SHASHTRI        | VIMALKUMAR    | GAYATRI KRUPA,42E SHIV SANG,INDIA    | Gujarat   | 360001 | 00HM12019800000056518 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | ZANKAR          | KUNDANBHAI      | ZANKAR        | RUSHIKESH SILVER PARK STREE,INDIA    | Gujarat   | 360001 | 00HM12033300000233876 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | AGRAWAL         | NAGARDAS        | JETHVA        | LAXMI NARAYAN KUNJ 16- GUND,INDIA    | Gujarat   | 360001 | 00HM12033200020033648 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | THAKAR          | N               |               | (BEDINAKA BILL CENTRE) JAGR,INDIA    | Gujarat   | 360001 | 00HM1202990001629392  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | SHETH           | KISHORCHANDRA   | DOSHI         | SRINATHJI KRUPA GAYATRI NAG,INDIA    | Gujarat   | 360001 | 00HM12018000000241421 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | DOSHI           | HIREN           | DOSHI         | RAVI MANOR FLAT NO 101 AMIN,INDIA    | Gujarat   | 360001 | 0000IN30103924191714  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | NA              | NA              |               | RAJKOT CITY POLICE HEADQUAF,INDIA    | Gujarat   | 360001 | 00HM13019900000270415 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | NATHABHAI       | NATHABHAI       | KARAMSHIBHAI  | 101, SHIVALAYA APPT, SHAKTI I,INDIA  | Gujarat   | 360001 | 0000IN30097411615190  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | BHUPATLAL       | BHUPATLAL       |               | SACHIHR NIVAS 3 PRAHLAD PL,INDIA     | Gujarat   | 360001 | 00HM12018000000333669 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | PAREKH          | NA              |               | SHWETAL APP. 4th FLOR. BLOCK INDIA   | Gujarat   | 360001 | 00HM13019900000169035 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | PATEL           | PRAHDLADBHAI    | GAJERA        | CHANDRA MAULI,11-A, STREET N,INDIA   | Gujarat   | 360001 | 00HM12019800000143364 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | GAJERA          | VALLABHBHAI     |               | B-29, TRISHA - 2 AMIN MARG AMI,INDIA | Gujarat   | 360001 | 0000IN30148510357144  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | RAMESCHANDRA    | RAMESCHANDRA    |               | A/207 JANKALYAN APPT. SARDAF,INDIA   | Gujarat   | 360001 | 0000IN301990000248062 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | CHAUHAN         | CHAUHAN         | JAGPALSINH    | AMRUTA SOCIETY, 150FT RING R,INDIA   | Gujarat   | 360001 | 0000IN30097410910253  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | PRATIK          | ASHOKBHAI       |               | "MAA " OPP HARI OM PROVISION,INDIA   | Gujarat   | 360001 | 0000IN30039415201643  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | POPAT           | NA              |               | AVADH 2-PANCHANTH PLOT RAJ,INDIA     | Gujarat   | 360001 | 00HM13019900000077140 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | DESAI           | RAJABHAI        |               | C/O RAVI RANDAL PROVISION 12,INDIA   | Gujarat   | 360001 | 00HM12033200001909915 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | CHUNIBHAI       | PAAN            | PAAN          | AT DHOKALIA, TAL. PADDHARI, D,INDIA  | Gujarat   | 360001 | 0000IN30097410813114  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | KARELIYA        | MANUSUKHBHAI    | NATHUBHAI     | C/O JAYESH INDUSTRIES 2/11 B,INDIA   | Gujarat   | 360001 | 0000IN30051313917575  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | BAGDAI          | M               | D             | SHASTRI NAGAR BL.-E-408 NANA,INDIA   | Gujarat   | 360001 | 00HM1203320001231782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | MAKWANA         | ATULBHAI        | RANCHHODHBHAI | ASHISH 2, PARAKUTI SOCIETY, INDIA    | Gujarat   | 360001 | 0000IN30097410822420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | MAKLANI         | BHUPENDRABHAI   |               | TRISHLA APPARTMENT BLOCK N,INDIA     | Gujarat   | 360001 | 00HM1201800000042889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | MANJULBHAI      | NA              |               | SHREE NATHJI, GANDHI SOCIETY,INDIA   | Gujarat   | 360001 | 0000IN30097410731485  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | RATDIYA         | RAJABHAI        | RAJABHAI      | CHAKU MAHAJAN NI STREET BE,INDIA     | Gujarat   | 360001 | 0000IN30177412593157  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| HAQ           |          | CHANDRAKANTBHAI | CHANDRAKANTBHAI |               | CHANDRA KUTIR 4/12 GOPAL NA,INDIA    | Gujarat   | 360001 | 00HM1201070000070699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | TANK            | NA              |               | C/201 VRAJ VATIC FLATS BEH,INDIA     | Gujarat   | 360001 | 0000IN30103913153398  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAQ           |          | VELJIBHAI       | VELJIBHAI       |               | OM KRUPA DEEPAK SOCIETY NE,INDIA     | Gujarat   | 360001 | 00HM1201090001180666  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAQ           |          | TIMBADIYA       | MADHAVJIBHAI    |               | C/O ANMOL TRADERS 7 KADIYA I,INDIA   | Gujarat   | 360001 | 00HM1201800000281321  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                        |               |              |   |               |                                 |           |         |        |                       |                             |      |             |
|------------------------|---------------|--------------|---|---------------|---------------------------------|-----------|---------|--------|-----------------------|-----------------------------|------|-------------|
| DHARMENDRA B           | DOMDIYA       | BABUBHAI     |   |               | MARUTI NAGAR RAJKOT             | INDIA     | Gujarat | 360001 | 00HM1203320002235461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRAK VITHALBHAI | ZATAKIA       | ZATAKIA      |   | VITHALBHAI    | MILLIYANT METAL INDUS, 6, SAM   | INDIA     | Gujarat | 360001 | 00HM1201680000008531  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMESH BIPINBHAI     | DHAMECHA      | BIPINBHAI    |   | DHAMECHA      | 4, GITANAGAR, OPP. RIDDIHI SIDC | INDIA     | Gujarat | 360001 | 0000IN30097411026110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRAJULAL             | TAPOUBHAI     | GOHEL        |   |               | 56.COMMERCIAL CHAMBER CH        | SINDIA    | Gujarat | 360001 | 00HM1301990000134301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHRUV                  | BHARAT        | SHANTILAL    |   |               | 104, RAGUKUL APPARTMENT, 17,    | INDIA     | Gujarat | 360001 | 0000IN30097410359011  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHRUVKUMAR P           | DAVE          | PRAVINBHAI   |   |               | MAHADEV RESI FLET BOMBAY        | HINDIA    | Gujarat | 360001 | 00HM1203320003765959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPBHAI              | MOHANBHAI     | MAKWANA      |   |               | SHRI GANESH KRUPA MAHESHV       | INDIA     | Gujarat | 360001 | 00HM1301990000287106  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR             | NATVARLAL     | SHETH        | G | SHETH         | OPP BAVAJI KANYA SCHOOL RAJ     | INDIA     | Gujarat | 360001 | 0000IN300177412489541 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIMPLESINH             | B             | JHALA        |   | JHALA         | 26, SWATI SOCIETY, B/H VIRANIS  | INDIA     | Gujarat | 360001 | 0000IN30097411253357  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH                 | SUNDERJI      | CHETTA       |   | CHETTA        | "SHIVAM", 2/4, TAPOVAN SOCIETY  | INDIA     | Gujarat | 360001 | 0000IN30097410344963  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH                 |               | DHAMSANIA    |   | DHAMSANIA     | SRI BHAGVATI, NEW YOGI NAGAJ    | INDIA     | Gujarat | 360001 | 0000IN30097411299658  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH                 | ANANTRAI      | BHATT        |   |               | LAXMI VADI 7/A, SANGLIANA KOTE, | INDIA     | Gujarat | 360001 | 00HM1201980000088962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI             | BHIMJIBHAI    | DHAMELIYA    |   |               | 1 BHAVNATH PARK NR SHREENA      | INDIA     | Gujarat | 360001 | 00HM1203320001648424  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPTIBEN               | K             | FICHADIYA    |   |               | KUSUM VILLA 4 JANKALYAN SOC     | INDIA     | Gujarat | 360001 | 00HM1201800000372054  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR                     | MANOJ.DINKERL | MEHTA        | N | MEHTA         | MEHTA HOSPITAL SIR GOSALIA      | INDIA     | Gujarat | 360001 | 0000IN30018312429699  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANDHI                 | KAUSHIK       | MANSUUKHLAL  |   | HARILAL       | NO 10 GOPAL NAGAR CLOSE STF     | INDIA     | Gujarat | 360001 | 0000IN30039411902930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRDHARBHAI            | GOGABHAI      | KAKADIA      |   |               | ASHOPALAV PARK PATEL BOART      | INDIA     | Gujarat | 360001 | 00HM1301990000228979  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRDHARLAL             | M             | PATADIA      |   | PATADIA       | 23/44 PRAHLAD PLOT CORNER A     | INDIA     | Gujarat | 360001 | 0000IN30075711528250  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH                 | SUGNUMAL      | JAGNANI      |   |               | RAJ EMPORIUP SIR LAKHAJI RD     | INDIA     | Gujarat | 360001 | 00HM1201800000024811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHKUMAR            | RASIKLAL      | MEHTA        |   |               | 102, AVADH APPARTMENT, 1/16,    | INDIA     | Gujarat | 360001 | 0000IN30097410218697  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORDHAN                | N             | NAKIYA       |   |               | GANJIVADA MAIN ROAD NAKIYA      | INDIA     | Gujarat | 360001 | 00HM1203320001719628  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANSABEN               | CHANDRAKANT   | RAYTHATHA    |   |               | C/O EVERNEW PRINTERS SANG       | INDIA     | Gujarat | 360001 | 00HM1301990000084424  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANSABEN               | PRADEEPKUMAI  | DOSHI        |   |               | HEMA APPARTMENT FLAT NO. A/     | INDIA     | Gujarat | 360001 | 00HM1301990000240175  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAPANI                 | HARSHAD       | PRABHUDAS    |   |               | ROYAL PALACE-101, ROYAL PAR     | INDIA     | Gujarat | 360001 | 00HM1204920000024571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH                 | G             | BHADRESA     |   |               | VRUNDAVAN SOCIETY, BLOCK N      | INDIA     | Gujarat | 360001 | 0000IN30097410083956  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESHBHAI             | GIRISHBHAI    | RANGANI      |   | HANSRAJBHAI   | SHRI RAM PLOT NO 92/B KARAN     | INDIA     | Gujarat | 360001 | 00HM12018000000271940 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARILAL                | RAMJIBHAI     | PARMAR       |   |               | 6-RAJAT SOCIETY, B/H BABARIY    | INDIA     | Gujarat | 360001 | 00HM1301990000287032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISHBHAI             | SOMNATHBHAI   | PANDYA       | J | PANDYA        | 18 MANGAL PARK RAYI A ROAD      | RINDIA    | Gujarat | 360001 | 00HM1204470001108796  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| HARJIVAN               | TRIKAMJI      | PRAJAPATI    |   |               | SHIV GANGA, 5, RANCHHOD WA      | INDIA     | Gujarat | 360001 | 0000IN30097410044553  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSH                  | DEVENDRA      | CHHOTIA      |   |               | SHARNAM PRADUMAN PARK ST        | INDIA     | Gujarat | 360001 | 00HM1301980000259321  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHAD                | MARKANDRAY    | TRIVEDI      | M | TRIVEDI       | 103 GOKULDHAM B/H KAMNATH       | INDIA     | Gujarat | 360001 | 00HM1201800000291720  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHYAMSIN            | ANOPSINH      | JADEJA       |   | KANUBHA       | "SHIVAM", 3/6 SHASTRINAGAR NR   | INDIA     | Gujarat | 360001 | 00HM12022440000027436 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKHBHAI            | DAMJIBHAI     | VAGADIYA     |   |               | MILAN 2 MAHESHWARI SOC B/H N    | INDIA     | Gujarat | 360001 | 00HM1201800000296524  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMA                   | RAMESH        | SHROFF       |   |               | C-201 RAMKRISHNA APPT. 4/11     | JINDIA    | Gujarat | 360001 | 0000IN30097410085179  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMANSHUBHAI           | DINESHBHAI    | PAREKH       |   |               | 303-MADHAV APPT LAXMOWADI       | INDIA     | Gujarat | 360001 | 00HM1203320001910057  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMANSU                | BHANUBHAI     | KHAMBHLA     |   |               | NAVAGAM ANANDPAR RAJKOT         | INDIA     | Gujarat | 360001 | 00HM1201800000301782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRAL                  | RAMESH        | AMBAVI       |   | AMBAVI        | SHRI HARSIDHDIH APA, BLOCK F    | INDIA     | Gujarat | 360001 | 00HM1203370000043251  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| HITEN                  | DILIPKUMAR    | MEHTA        |   | MANILAL       | SAURASHTRA REFRIGERATION,       | INDIA     | Gujarat | 360001 | 0000IN30357510019702  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITENDRA               | DINKARRAI     | PANDAYA      |   |               | SONAL,3/16 HATHIKHANA, RAJK     | INDIA     | Gujarat | 360001 | 00HM1301990000133781  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH                 | CHIMANLAL     | DESAI        |   |               | NEW JAENCHAL, OPP GURUKUL       | INDIA     | Gujarat | 360001 | 00HM1201980000105818  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH                 | JAYANTILAL    | KAKAD        |   | KAKAD         | 4/5 KOTAK STREET, SHANTI SAD,   | INDIA     | Gujarat | 360001 | 00HM1202680000037661  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH                 | MANEKLAL      | MEHTA        |   |               | 8, PRATISTHA APPARTMENT, 4TH    | INDIA     | Gujarat | 360001 | 0000IN30097410092262  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESHBHAI             | BHAGVANJIBHAI | KANERIYA     |   |               | MAHAVIR PARK,H-10, NIRMALA C    | INDIA     | Gujarat | 360001 | 00HM1301990000068220  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Hasmukhrai             | Bhagvanjibhai | Parekh       |   | Nagardasbhai  | Vakharuva Bldg 12 Diwanpara     | RAJKINDIA | Gujarat | 360001 | 00HM1203330000018197  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDUBEN                | NAVINCHANDRA  | ADHIYA       |   |               | 1- KOTAK STREET "HEM KUNJ" RA   | INDIA     | Gujarat | 360001 | 00HM1201800000145782  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JAGRUTI                | SHAH          | DIPESH       |   | SHAH          | SHRADDDHA COMP 13,KARAN PA      | INDIA     | Gujarat | 360001 | 00HM1301990000013388  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JALPABEN               | M             | FICHADIYA    |   | FICHADIYA     | KUSUM VILLA 4 JANKALYAN SOC     | INDIA     | Gujarat | 360001 | 00HM1201800000372041  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASSIBEN               | BHAGWANBHAI   | BALCHHANDANI |   |               | C/O DAYAL ROLLER FLOUR MILL     | INDIA     | Gujarat | 360001 | 00HM1301990000057945  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| JATINKUMAR             | RATILAL       | JETHVA       |   | VITHALDAS     | RACE COURSE PARK AIRPORT R      | INDIA     | Gujarat | 360001 | 00HM1304140001071412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYABEN                | GANDUBHAI     | DHEDHI       |   |               | SHREE A.P.PATEL GIRLS HOSTEL    | INDIA     | Gujarat | 360001 | 00HM1301990000246519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYABEN                | KESHAVLAL     | THUMAR       |   |               | SHYAM, PATEL PARK SOCIETY,      | FINDIA    | Gujarat | 360001 | 00HM1301990000310624  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTKUMAR            | MANSUUKHLAL   | KESHARIYA    |   | KESHARIYA     | "KRUSHNA KUNJ" 7 PRAHLAD PL     | INDIA     | Gujarat | 360001 | 0000IN30305210630449  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYENDRA               | VRAJLAL       | VEKARIA      |   |               | JAY NESH ASTRON SOCIETY 4 B     | INDIA     | Gujarat | 360001 | 0000IN30103924465035  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH                 | JAYANTILAL    | VANZARA      |   |               | 10/3- GAYAKWADI, "MAHAKALI      | KRINDIA   | Gujarat | 360001 | 00HM1201980000029171  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH                 | V             | VADARIYA     |   | M             | 1. PARSHTHAN COMPLEX, UNIVE     | INDIA     | Gujarat | 360001 | 0000IN30097411142132  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYNTIBHAI             | VALJIBHAI     | PATEL        |   |               | AT & PO GANGET TA CHANASMA      | INDIA     | Gujarat | 360001 | 00HM12013200000919712 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JAYSHREE               | GEORGE        | VAYAILL      |   | KURIAN        | ROSE VILLA PARSANANAGAR, S      | INDIA     | Gujarat | 360001 | 00HM1201800000063792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHREE               | SANJAY        | SHAH         |   | SHAH          | AA,MANENDUAA; 20/27, NEW JA     | GINDIA    | Gujarat | 360001 | 00HM1201980000003269  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSHREE               | RAJPARA       | KIRTI        |   | RAJPARA       | SHIV KRUPA 37 JAGNATH PLOT      | FINDIA    | Gujarat | 360001 | 0000000000HJM0004569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHREE               | DEVANG        | TANK         |   |               | C/201 VRAJ VATICA FLATS BEH     | INDIA     | Gujarat | 360001 | 0000IN30103913236281  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHRI                | J             | DOBARIYA     |   |               | 13 POPAT PARA B/H RAMJI MAN     | CINDIA    | Gujarat | 360001 | 00HM1201800000309363  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSUKH                | RATILAL       | DOSHI        |   | DOSHI         | SHIVALIK APPARTMENT-33, NR.     | INDIA     | Gujarat | 360001 | 0000IN30097411408528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGAR                  | SATISHBHAI    | HARKHANI     |   | HARKHANI      | JALARAM KRUPA 16 REFUJI COL     | INDIA     | Gujarat | 360001 | 00HM1201800000225682  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNASHABEN            | RAJESHBHAI    | KAKKAD       |   | KAKKAD        | BLOCK NO 101 RAM VATIKA APT     | INDIA     | Gujarat | 360001 | 00HM12032100000030325 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRABHAI           | PANDHIBHAI    | PANDHI       |   |               | LOHANA CHAWL 15,JUNCTION PI     | INDIA     | Gujarat | 360001 | 00HM1301990000156427  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRAKUMAR          | CHUNILAL      | NATHVANI     |   |               | SHOP NO 1 RAGHUVIR BHAVAN       | INDIA     | Gujarat | 360001 | 00HM1203320004019351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITESH                 | BHAILAL       | GUNDIGARIA   |   |               | RAMNATHPARA,INSIDE BAHUCHI      | INDIA     | Gujarat | 360001 | 00HM1301990000198854  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIVANBHAI              |               | RAICHURA     |   |               | C/O RAGHUVANSI TRADERS, 4-C     | INDIA     | Gujarat | 360001 | 00HM1301990000270151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSHI                  | JITENDRA      | SHANTILAL    |   |               | VANIYA VADI ST.NO.1/23 SHAKT    | INDIA     | Gujarat | 360001 | 00HM1301990000355799  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI                  | VINODRAI      | JOSHI        |   | PRABHASHANKAR | SHIV KRUPA PLOT NO 8 A/B SHR    | INDIA     | Gujarat | 360001 | 0000IN30103924175845  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUGALBHAI              | BALENDRABHAI  | SHAH         |   |               | A-65, NEMINATH SOCIETY RAIYA    | INDIA     | Gujarat | 360001 | 00HM1201070000159471  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUMANA                 | AKBARBHAI     | BHARMAL      |   |               | RAJ, 1-KISHAN PARA PARA BAZA    | FINDIA    | Gujarat | 360001 | 00HM1301990000329920  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTINDRA              | CHIMANLAL     | SHAH         |   | CHUNILAL      | 301, SURYA APARTMENT -2, 8- K   | INDIA     | Gujarat | 360001 | 0000IN30357510002939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSANA               | CHANDULAL     | BAGDAI       |   | BAGDAI        | 203,STAR CHAMBER HARIHAR C      | INDIA     | Gujarat | 360001 | 00HM1201800000000408  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPANA                | C             | JHAVERI      |   |               | 23 NEW JAGNATH PLOT CHNDRA      | INDIA     | Gujarat | 360001 | 00HM1203320001249103  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESH                | NAVINBHAI     | ADHIYA       |   | ADHIYA        | HEM KUNJ NEAR LOHANA MAHA,      | INDIA     | Gujarat | 360001 | 00HM1201800000282551  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHANBEN             | GORDHANBHAI   | GONDALIA     |   | LAKHABHAI     | NIRANT 97 ASTRON SOCIETY ST     | INDIA     | Gujarat | 360001 | 00HM1201800000256550  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANEYALAL              | MOHANLAL      | MER          |   |               | 9/12, JAY RAJ PLOT, 108- SHR    | INDIA     | Gujarat | 360001 | 00HM13019900000689468 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTI                  |               | CHHOTOTAL    |   | MANILAL       | DARBAR GADI BEDNKA ROAD         | INDIA     | Gujarat | 360001 | 00HM1203440000339669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAPASI                 | RASIDA        | SHAMESUDDIN  |   |               | SHAMS BUILDING SADAR BAZAR      | INDIA     | Gujarat | 360001 | 00HM1201800000339746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASHMIRA               |               | MEHTA        |   |               | 5 PRAGATI SOCIETY,GURU GOV      | INDIA     | Gujarat | 360001 | 00HM1301990000190403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIK                | RAMESHBHAI    | MAKWANA      |   | LAVJIBHAI     | PERERAK OPP HATHIKHANA STRE     | INDIA     | Gujarat | 360001 | 00HM1201800000190443  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVSHIK                | GOVINDBHAI    | SARELIA      |   |               | LAXMI VILA, NEW KUMBHAR WA      | INDIA     | Gujarat | 360001 | 00HM1301990000298796  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESHARIA               | RAJESH        | NAUTTAMILAL  |   | GIRDHARLAL    | INSIDE RAIYA NAKA TOWER, NR.    | INDIA     | Gujarat | 360001 | 0000IN30097410809955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETANBHAI              | V             | DOSHI        |   | DOSHI         | 9/14 JAIRAJ PLOT MAATANGI KR    | INDIA     | Gujarat | 360001 | 00HM1203320001512519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITDAN               | GADHVI        | KHOODIDAN    |   | GADHVI        | BAJRANG WADI 3 RAIL NAGAR       | RINDIA    | Gujarat | 360001 | 0000IN30021413614755  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITKUMAR             | MANHARLAL     | SHAHHUF      |   |               | 6-NUTAN NAGAR SOCIETY PARA      | INDIA     | Gujarat | 360001 | 00HM1301990000339791  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                |                    |               |                 |               |            |  |                                         |         |        |                       |                             |                  |
|----------------|--------------------|---------------|-----------------|---------------|------------|--|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| KARTIKUMAR     | JAYANTBHAI         | KARIA         | NA              |               |            |  | 7,JAGNATH PLOT JALARAM KRUFINDIA        | Gujarat | 360001 | 00HM1301990000309129  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRTIKUMAR     | DALSUKHLAL         | SHAH          | NA              |               |            |  | SIMANDHAR , HATHI KHANA ROAD INDIA      | Gujarat | 360001 | 00HM130199000050561   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHOR         | S                  | THUMJIN       | SHAMJIBHAI      |               |            |  | ANAND NAGAR COLONY SHREE INDIA          | Gujarat | 360001 | 00HM12033300166937    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHOR         | T                  | SAKHYA        | THOJBHABHAI     |               |            |  | RAYAGAM IV SHREENATHJI MAFINDIA         | Gujarat | 360001 | 00HM1203330020245051  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHORBHAI     | AMRATLAL           | BATAVIA       | AMRATLAL        |               |            |  | 7. PANCHNATH PLOT KAHAN NACINDIA        | Gujarat | 360001 | 00HM1301990000023244  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOMAL          | PARAG              | VORA          | PATEL           |               |            |  | 13/1, MASTHER SOCIETY, OPP. RA INDIA    | Gujarat | 360001 | 0000IN3009741134456   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOMAL          | AMICHAND           | SHAH          | AMICHAND        | LAXMICHAND    |            |  | SWATI A 4TH FLOOR 1/7 JAGNAT INDIA      | Gujarat | 360001 | 00HM1206740000065798  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KORAT          | JIVRAJBAIPARIHUF   |               | KORAT           | PARBATBHAI    | HARJIBHAI  |  | ATUL VIHAR 25 PRAHLAD PLOT RINDIA       | Gujarat | 360001 | 0000IN30103924241200  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTAK          | HITESH             | A             | NA              |               |            |  | DHARMJIYAN, 2B, AMRAKUNJ SOINDIA        | Gujarat | 360001 | 0000IN30097410870654  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHN         | MURARIKUMAR        | VERMA         | BHAGWAT         |               | PRASAD     |  | PRATIK APPT, 1ST FLOOR 2, MAFINDIA      | Gujarat | 360001 | 00HM12048200000019371 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRUSHNASINH    | M                  | MADEJA        | MULRAJSINH      | AKHUBHA       | JADEJA     |  | UNION BANK OF INDIA REGIONALINDIA       | Gujarat | 360001 | 0000IN30103924378659  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUMAR          | KANTILAL           | MEHTA         | KANTILAL        |               |            |  | KALYAN SOCIETY NR KALANALA INDIA        | Gujarat | 360001 | 0000IN30021413298174  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUMUDBEN       | B                  | GANDHI        | S               | M             | SHAH       |  | OPP SAGAR PRATHMIKSALA SHEINDIA         | Gujarat | 360001 | 00HM1201800000108408  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUNJESHKUMAM   | DAYAL              | YAGNIK        | NA              |               |            |  | GOKUL 3/7 RAMNAGAR GONDAL INDIA         | Gujarat | 360001 | 00HM1301930001981777  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAJWANTIBEN    | DAYAL              | BALCHANDANI   | NA              |               |            |  | SHIV KRUPA 1 GULAB NAGAR NEINDIA        | Gujarat | 360001 | 0000IN30103910247286  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LATHIYA        | VISHMA             | RAVJIBHAI     | NA              |               |            |  | C/O DAYAL ROLLER & FLOUR MILINDIA       | Gujarat | 360001 | 00HM1301990000057998  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| LAXMIKANT      | MANISHANKER        | DAVE          | MANISHANKER     |               |            |  | 93/ASTRON SOCIETY AMIN MARCINDIA        | Gujarat | 360001 | 00HM1301990000360982  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LUNAGARIYA     | CHAMANBHAI         | PREMJIBHAI    | NA              |               |            |  | SORGANFRI SAHKAR NAGAR MA INDIA         | Gujarat | 360001 | 00HM1201800000184898  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUBEN       | ANILKUMAR          | CHANDARANA    | GOKALDAS        |               |            |  | SHRADHA,4-BRAHMANIA PARA, SINDIA        | Gujarat | 360001 | 00HM1301990000277425  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHEBOOB       | AMADDBHAI          | SAMA          | AMADDBHAI       |               | SAMA       |  | VARDHMAN NAGAR STREET NO. INDIA         | Gujarat | 360001 | 00HM1304140001681916  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA       | P                  | SHAH          | PARSHOTAMBHAI   |               | SHAH       |  | MOCHI BAZAR POST OFFICE STRINDIA        | Gujarat | 360001 | 0000IN30305210150963  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH         | G                  | MAYANI        | GANDUBHAI       |               |            |  | O/O U B DAFTARI MADHU SHANT INDIA       | Gujarat | 360001 | 0000000000HMM0004892  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH         | KESHUBHAI          | ATKOTIYA      | KESHUBHAI       |               |            |  | END OF GUNDAWADI MAIN ROADINDIA         | Gujarat | 360001 | 00HM12033320001596332 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH         | PRABHUDAS          | KHARSANI      | PRABHUDAS       |               | JASMATBHAI |  | RAJLAXMI SOCIETY STREET NO INDIA        | Gujarat | 360001 | 00HM12033320001999801 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESHBHAI     | VALLBBHAI          | SHEKHLIYA     | NA              |               |            |  | 60-ASTRON SOCIETY, VIPUL, AMINDIA       | Gujarat | 360001 | 00HM1204470000678149  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MAHMADHANIF    | IBRAHIMBHAI        | BELIM         | NA              |               |            |  | RAMNATH PARA KUMBHARWALA INDIA          | Gujarat | 360001 | 00HM13019900000324293 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALTIBEN       | JAGDISHBHAI        | SETHI         | WO              | JAGDISHBHAI   | SETHI      |  | JUNCTION - 13, JUNCTION - 07 TCINDIA    | Gujarat | 360001 | 00HM1202300300009953  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANHARLAL      | TAPUBHAI           | PARSANA       | NA              |               |            |  | ANKIT JANVI PARK NEAR SHRI NINDIA       | Gujarat | 360001 | 00HM1301990000144238  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANIAR         | APURABHAI          | PRAVINBHAIHUF | PRAVINBHAI      | RATILAL       | MANIAR     |  | SUR PRABHAV , 14 , PANCHNATHINDIA       | Gujarat | 360001 | 00HM12048000000010513 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH         | MANUBHAI           | AMIN          | MANUBHAI        | RANCHHODDBHAI | AMIN       |  | 4/12 JAGNATH PLOT 3 KESHAV RINDIA       | Gujarat | 360001 | 0000IN30021413519598  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH         | KISHORBHAI         | SHETH         | KISHORBHAI      | G             | SHETH      |  | OPP BAVAJI RAJ KANNY SCHOOLINDIA        | Gujarat | 360001 | 0000IN30177412483414  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MANISHA        | RAJESHKUMAR        | DOSHI         | NA              |               |            |  | MADHAV VRUND APPARTMENT FINDIA          | Gujarat | 360001 | 00HM1301990000170507  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHABEN     | DILIPBHAI          | SHAH          | NA              |               |            |  | KAMAL 2ND FLOOR 9/11 JAIRAI FINDIA      | Gujarat | 360001 | 00HM1301990000368145  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHKUMAR    | SHAH               | J             |                 | H             | SHAH       |  | MANGAL APPARTMENT FLAT NO.INDIA         | Gujarat | 360001 | 0000IN30097411560894  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJULABEN     | SHASHIKANT         | BABARIYA      | NA              |               |            |  | GURUKRUPA-B APPARTMENT 23-INDIA         | Gujarat | 360001 | 00HM1301990000237316  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ          | ANDARIJBHAI        | VORA          | NA              |               |            |  | 342. S. K. S. E BUILDING, P. S. BHINDIA | Gujarat | 360001 | 0000IN30097410167003  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ          | HASMUKHLAL         | PAREKH        | HASMUKHLAL      | KESHAVLAL     | PAREKH     |  | KARAN PARA NEAR ASHAPURA FINDIA         | Gujarat | 360001 | 00HM1203440000278554  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJBHAI      | GIRISHBHAI         | RAVAL         | GIRISHBHAI      | N             | RAVAL      |  | SHIVDHARA NR WANKANER SOCINDIA          | Gujarat | 360001 | 00HM1201800000335894  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANUSUKHLAL    | DEVRAJBHAI         | KALARIYAHUF   | DEVRAJBHAI      |               |            |  | KAILASH PARKKUTI SOCIETY 60 INDIA       | Gujarat | 360001 | 00HM1201800000334639  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MATTA          | SADHANA            | HARESH        | NA              |               |            |  | SHANKAR SMRUTI 2/11 GAYAKV,INDIA        | Gujarat | 360001 | 00HM1301990000243653  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYARAM        | CHODHARIMAL        | GOPLANI       | NA              |               |            |  | HARIKRUPAL JUNCTION CO.OP.SCINDIA       | Gujarat | 360001 | 00HM1301990000155894  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYUR          | INDRAKUMAR         | SHAHERAVALA   | INDRAKUMAR      |               |            |  | 12 PRAHALAD PLOT 1 ALANKAR FINDIA       | Gujarat | 360001 | 00HM12033320002046408 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAYUR          | RAMANIKBHAI        | SEJPAL        | NA              |               |            |  | 5-GAYAKWADI PLOT,SHIV RAJKO INDIA       | Gujarat | 360001 | 00HM1301990000209848  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENA          | MUKESH             | KESARIA       | MUKESH          |               |            |  | F-402 SADGURU VATIKA RACE CINDIA        | Gujarat | 360001 | 00HM12033320001445396 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA          | MUKUNDKUMAR        | POPAT         | NA              |               |            |  | SHYAM SADAN 7-SHRUJI NAGAR FINDIA       | Gujarat | 360001 | 00HM1301990000384070  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENABEN       | NIKHILBHAI         | BARCHHA       | NIKHILBHAI      | G             | BARCHHA    |  | SHREE GANESH AGENCIES SAD,INDIA         | Gujarat | 360001 | 00HM1201800000093941  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEHENDRA       | C                  | MUNJIYASARA   | CHATRABHUJ      |               |            |  | LAXMIWADI 4 HEM APPARTMENT INDIA        | Gujarat | 360001 | 00HM12033320002137983 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEHTA          | ARVINDBHAI         | NYALCHAND     | NYALCHAND       | V             | MEHTA      |  | GALAXY APPARTMENT BLOCK NINDIA          | Gujarat | 360001 | 0000IN30021410153936  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEHTA          | ASHABEN            | ARVINDBHAI    | ARVIND          | N             | MEHTA      |  | GALAXY APPARTMENT BLOCK NINDIA          | Gujarat | 360001 | 0000IN30021410153944  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MIRABEN        | MAHENDRA           | RATHOD        | MAHENDRA        | R             | RATHOD     |  | MADHAV KRUPA OPP AIR PORT INDIA         | Gujarat | 360001 | 0000IN30075710971979  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MIRAL          | NATWARLAL          | DHINGANI      | NATWARLAL       |               |            |  | SHREE 16/A PARNAKUTI SOCIETINDIA        | Gujarat | 360001 | 00HM1201800000058370  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MIRANI         | ANKUR              | LALITBHAI     | NA              |               |            |  | SHRI RAM KRUPA 3-SAWRASTRINDIA          | Gujarat | 360001 | 00HM1301990000247092  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MODI           | SHOBHNABEN         | MODI          |                 | BHARATBHAI    | NARANDAS   |  | MADHUVAN APPARTMENT, BALMINDIA          | Gujarat | 360001 | 00HM13009097411327324 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MONALI         | BHAVIN             | MEHTA         | BHAVIN          |               |            |  | 2 B,AMRUT PRABHAT APAPT, 20 INDIA       | Gujarat | 360001 | 00HM1201980000068691  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH         | B                  | MAKWANAL      | LALJIBHAI       | UDHANI        |            |  | NUTAN NAGAR, BLOCK NO. 26 PHINDIA       | Gujarat | 360001 | 00HM130015910647637   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESHBHAI     | LALJIBHAI          | MAKWANA       | LALJIBHAI       |               |            |  | 2 NARNSINH NAGAR BH R T O OFFINDIA      | Gujarat | 360001 | 00HM1203330001006137  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MUKTABEN       | MANGSUKHBHAI       | SAKARIA       | MANGSUKHBHAI    | SAKARIA       |            |  | SHIV DARSHAN, ADARSH SOCIEINDIA         | Gujarat | 360001 | 0000IN30357510022252  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKTABEN       | GHOUGHABHAI        | BHALSOD       | GHOUGHABHAI     |               |            |  | CHAMUNDA KRUPA 5 INDRAPRASTHINDIA       | Gujarat | 360001 | 00HM1201800000343700  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MULSHANKARBHAI | MAHAVANISHANKAR    | DAVE          | BHAVANISHANKAR  | DAVE          |            |  | ST NO 12 SUBHASH NAGAR NAR,INDIA        | Gujarat | 360001 | 00HM1201800000271180  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUNDADIA       | VINOD              | GANESHBHAI    | MUNDADIA        | GANESH        | HANSARAJ   |  | JILLA TREASURY OFFICE, OPP. BINDIA      | Gujarat | 360001 | 0000IN30097410373839  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURTUZA        | SHABBIRBHAI        | PATEL         | NA              |               |            |  | ASMA MANZIL PARA BAZAR 1-BHINDIA        | Gujarat | 360001 | 00HM1301990000365942  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMRATA        | HARESH             | MASAND        | HARESH          | HASANAND      |            |  | POPAT MEGHI STREET SADAR INDIA          | Gujarat | 360001 | 00HM1201800000272340  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANDLAL        | SAVJIBHAI          | KANANI        | SAVJIBHAI       | KANANI        |            |  | GIRIRAJ 1 PATEL PARK MAYANI CINDIA      | Gujarat | 360001 | 00HM1201800000288232  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRABHAI   | KARAMSHIBHAI       | CHAVDA        | KARAMSHIBHAI    |               |            |  | 'MILAN' LABHOIP SOCIETY GANDINDIA       | Gujarat | 360001 | 00HM12038200000004667 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRASINH   | GAJUBHAI           | ZALA          | GAJUBHAI        |               |            |  | LAXMINAGAR 2 BANDH SERI RAJ INDIA       | Gujarat | 360001 | 00HM1201320000843506  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| NARESH         | PRAVINCHANDRMANKAD | NA            |                 |               |            |  | 78A PANCHAVATI SOCIETY ROAINDIA         | Gujarat | 360001 | 0000IN30047640478453  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NATHALAL       | PRAGJIBHAI         | VALA          | PRAGJIBHAI      | DEVRAJBHAI    | VALA       |  | MOCHIBAZAR SHRADHDHA NAND INDIA         | Gujarat | 360001 | 0000IN30177411961411  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NATHARLAL      | RAJVIHF            | NA            |                 |               |            |  | SIDDHI VINAYAK FLAT NO 102 6/1INDIA     | Gujarat | 360001 | 00HM1201800000339681  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAYNA          | A                  | SHAH          | NA              |               |            |  | 901, SRUSTI APPART, OPP. GONEINDIA      | Gujarat | 360001 | 00HM1202890000925411  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAYNA          | NARESH             | SHUKLA        | NARESH          | PRABHURAM     | SHUKLA     |  | SHRI SOC1 28A/BH 2 PANCHVAT INDIA       | Gujarat | 360001 | 0000IN30051311024348  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAYNABEN       | BHUPENDRA          | KOTHARI       | NA              |               |            |  | KOTHARI DEPT.STORES, SIR LAKINDIA       | Gujarat | 360001 | 00HM1301990000186494  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEIMISH        | VIJAY              | SUTARIA       | VIJAY           | MANUBHAI      | SUTARIA    |  | SHREE RAMDHAM APPARTMENT INDIA          | Gujarat | 360001 | 0000IN30021412789826  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESH         | NARSHIBHAI         | CHAUHAN       | NARSHIBHAI      | CHAKUBHAI     | CHAUHAN    |  | KHODIYAR KRUPA, CHAMPAK NAINDIA         | Gujarat | 360001 | 0000IN30097410671724  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESHWARIBHAI | AMITBHAI           | KHANDHEDIA    | AMITBHAI        |               |            |  | 2 INDRAPRASTH NAGAR RIDDHI INDIA        | Gujarat | 360001 | 00HM1201800000277028  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIPA           | JITENDRA           | KARIA         | NA              |               |            |  | KARIA NIVAS, 2, RAJPUT PARA, RINDIA     | Gujarat | 360001 | 0000IN30097410181399  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMALA        | VARJIVAN           | SHAH          | VARJIVAN        |               |            |  | RAJESH SOCIETY B-10 RACE COINDIA        | Gujarat | 360001 | 00HM1201800000040901  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NISHA          | PRAKASH            | DOSHI         | PRAKASH         |               |            |  | F/602 CRESCENT BUILDING RACINDIA        | Gujarat | 360001 | 00HM1301990000025349  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NISHABEN       | JAGDISH            | CHAUHAN       | H               | H             | DHAMECHA   |  | BEDI NAKA HANUMAN STREET ININDIA        | Gujarat | 360001 | 00HM1201090002284561  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITA           | SUDHIRBHAI         | PREREKH       | NA              |               |            |  | E-2,ADINATH TOWERS, OPP.AKA:INDIA       | Gujarat | 360001 | 00HM1301990000266755  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN          | ARJANBHAI          | RAMANI        | ARJANBHAI       | BHURABHAI     | RAMANI     |  | VIVIDH KARMCHARI SOC. 2 PLOTINDIA       | Gujarat | 360001 | 00HM1202440000048053  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITINKUMAR     | J                  | VADGAMA       | JAYANTILAL      |               |            |  | 11 NARAYEN NAGAR DHEBAR RCINDIA         | Gujarat | 360001 | 00HM1203332000139663  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Nilesh         | Batukal            | Patel         | Damjibhai       | Patel         |            |  | Tamanna Harihar Society, Plot No 3INDIA | Gujarat | 360001 | 0000IN30292710091973  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANDYA         |                    | HARIKRISHNA   | CHANDRAKANTBHAI |               |            |  | YOGI KRUPA, L-84, GUJARAT HOINDIA       | Gujarat | 360001 | 0000IN30097410444000  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARAS          | V                  | MEHTA         | VINOODBHAI      | K             | MEHTA      |  | PARAS COMPLEX KANAK ROAD FINDIA         | Gujarat | 360001 | 0000IN3010392406845   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PARBAT         | DHANJ              | SHINGALA      | DHANJ           |               |            |  | OPP.MAHAVIR SADAN, 15/7-A,LAINDIA       | Gujarat | 360001 | 00HM12045200000020178 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARESH         | RATILAL            | PANDYA        | RATILAL         | NANABHAI      | PANDYA     |  | KRISHNA APPARTMENT 301 SHA:INDIA        | Gujarat | 360001 | 00HM1201800000293139  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|               |                       |              |                        |   |             |                                       |         |        |                       |                             |      |             |
|---------------|-----------------------|--------------|------------------------|---|-------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| PARESH        | MANSUKHLAL            | VEGAD        | MANSUKHLAL             |   |             | 56.COM CHAMBER, SATTA BAZAF INDIA     | Gujarat | 360001 | 00HM1201980000052659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH        | RAVJIBHAI             | DUDHAT       | NA                     |   |             | 101,AMARDEEP COMPLEX 2,RAJF INDIA     | Gujarat | 360001 | 00HM1301990000292718  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESHBHAI    | GODADBHAI             | DAVERA       | GODADBHAI              |   |             | ARPANA PARK RAILNAGAR-2 RA,INDIA      | Gujarat | 360001 | 0000IN30177411088802  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AARAB         | MUNAF                 | H            | HAMADBHAI              | A | AARAB       | BAPUNAGAR SLUM QT NO 183 R,INDIA      | Gujarat | 360002 | 0000IN30051315582434  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPABEN       |                       | DAFTARI      | UMAKANTBHAI            |   |             | MADHU-SHANTI, 11/12, MILL PAR,INDIA   | Gujarat | 360002 | 0000IN30097410901821  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT          |                       | POPAT        | KISHORBHAI             |   | POPAT       | F-3, PARAMPRAKASH APPARTMEINDIA       | Gujarat | 360002 | 0000IN30097410855373  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT          | RAJUBHAI              | SHISHANGIA   | RAJABHAI               | H | SHISHANGIA  | BRAMHANI KRUPA, 4, VALKESHV,INDIA     | Gujarat | 360002 | 0000IN30097411157697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRUTBHAI     | MAGANBHAI             | POKAR        | NA                     |   |             | RAJNAGAR-1,NOKA MAHUVA MAI,INDIA      | Gujarat | 360002 | 00HM1301990000256808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          | SHANTIBHAI            | HIRANI       | NA                     |   |             | 3-LAXMI WADI 103-KRISHNA PAL,INDIA    | Gujarat | 360002 | 00HM1301990000301358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND        | SHAMBHUBHAI           | BHALYA       | NA                     |   |             | NEW SUBHASH NAGAR-B,ST.NO. INDIA      | Gujarat | 360002 | 00HM1301990000273488  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH        | PRATAPBHAI            | TRIVEDI      | PRATAPBHAI             |   |             | KOTHARIYA COLONY QUT. NO. 6,INDIA     | Gujarat | 360002 | 00HM1201070000213091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH        | RAMESHBHAI            | TRADA        | RAMESHBHAI             |   |             | SUBHASHNAGAR PATEL CHOWK,INDIA        | Gujarat | 360002 | 00HM1203320001598437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH        | L                     | LILA         | LAVJIBHAI              | H | LILA        | ASHISH, 1 - KIRAN NAGAR SOCIE,INDIA   | Gujarat | 360002 | 0000IN30097410675542  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKBHAI     | N                     | RUPAPARA     | NAGAJIBHAI             |   | RUPAPARA    | BHAMHANI NIWAS, 5, MEHULNAGINDIA      | Gujarat | 360002 | 0000IN30097410901533  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWINBHAI    | BHANABHAI             | GHADIYA      | BHANABHAI              |   |             | GOKULDHAM NR KHODIYAR,IND,INDIA       | Gujarat | 360002 | 00HM1203320002195573  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASWINBHAI     | KALUBHAI              | DODIYA       | KALUBHAI               | V | DODIYA      | CHAMUNDA KRUPA 6 MARUTI NA,INDIA      | Gujarat | 360002 | 0000IN30177412472736  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABUBHAI      | MOHANBHAI             | DHOLARIA     | MOHANBHAI              |   |             | 4-KHODIYAR SOCIETY KOTHARIA,INDIA     | Gujarat | 360002 | 00HM1201800000148103  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUBHAI      | BHADABHAI             | RAMANI       | BHADABHAI              |   | RAMANI      | SANJAY KIRAN SOC ST 8 KOTHA,INDIA     | Gujarat | 360002 | 00HM1201800000255654  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUBHAI      | M                     | DAVRA        | NARANBHAI              |   | HUTABHAI    | DHARAM NAGAR STREET NO 3 K,INDIA      | Gujarat | 360002 | 00HM1304140006467749  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGYESH      | MUKESHBHAI            | SOMAIYA      | MUKESHBHAI             |   |             | GOVINDPARA 1,BHAKTI KUNJ, G,INDIA     | Gujarat | 360002 | 00HM1201980000088531  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANDERI      | NARESHBHAI            | BHAVANBHAI   | BHAVANBHAI             |   | MOHANBHAI   | MORARI NAGAR SHERI NO 1 BAB,INDIA     | Gujarat | 360002 | 00HM1204470005568669  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI    | B                     | DHOLARIA     | B                      | D | BHANDERI    | KOTHARIA ROAD VIVEKANAND N,INDIA      | Gujarat | 360002 | 00HM1201090001758777  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI    | RAVJIBHAI             | AMRELIYA     | RAVJIBHAI              |   |             | KOTHARIYA MAIN ROAD BHAVNA,INDIA      | Gujarat | 360002 | 00HM1201800000260639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI    | L                     | KOTADIYA     | L                      | V | KOTADIYA    | ISHWAR KRUPA OLD SUBHASH N,INDIA      | Gujarat | 360002 | 00HM1205660000034060  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI    | LAITBHAI              | SHINGALA     | LAITBHAI               | N | SHINGALA    | "DHARMIK" 26, AYODHYANAGAR, INDIA     | Gujarat | 360002 | 0000IN30097411190519  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BHAVESHBHAI   | DEVAYATBHAI           | DANGAR       | DEVAYATBHAI            |   | JIVABHAI    | KOTHARIYA MAIN ROAD SURIYO,INDIA      | Gujarat | 360002 | 00HM1201800000301875  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIMJIBHAI    | KHODABHAI             | LAKHANI      | KHODABHAI              |   |             | SETU INDUSTRIES 1- PATEL, NAG,INDIA   | Gujarat | 360002 | 00HM1201800000112980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPIN         | RAJNIKANT             | JIVRAJANI    | NA                     |   |             | C/O RAJNIKANT DHIRAJLAL &SON,INDIA    | Gujarat | 360002 | 00HM1301990000304933  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRESH     |                       | KHANDHADIA   | SURESHBHAI             |   | KHANDHADIA  | "NILAM SMRUTTI, 2, ALKAPURI,SO,INDIA  | Gujarat | 360002 | 0000IN30097410384989  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRIKABEND | ANANDBHAI             | VAISHNAV     | ANANDBHAI              |   |             | 2/11 GAYTRI NAGAR, CHANDRA,INDIA      | Gujarat | 360002 | 00HM1301990000326659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN        | HASHMUKHBHA           | PAAREKH      | H                      | R | PAREKH      | GHANSYAMI KRUPA,VINDODNAGA,INDIA      | Gujarat | 360002 | 00HM1201980000093913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETNABEN     | MOHTIBHAI             | JANI         | BHAGVATIPRASAC,PRANLAL |   | PANDYA      | 1/39-VANIYAWADI GIRIRAJ NR C,INDIA    | Gujarat | 360002 | 0000IN30305210523494  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAYA        | ASHOK                 | GOHEL        | NA                     |   |             | 2 PANCHVATI SOCIETY PLOT NO,INDIA     | Gujarat | 360002 | 0000IN30177412818349  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUNILAL      | P                     | PADALIA      | PARSHOTAMBHAI          |   | PADALIA     | KUMUD, 1/16-KEVDADAVI, NR,VE,INDIA    | Gujarat | 360002 | 00HM1301990000040475  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAVE          | NIRAV                 | NAVNEETBHAI  | DAVE                   |   | NAVNEETBHAI | BAVISHI WEIGH BRIDGE GONDAL,INDIA     | Gujarat | 360002 | 0000IN30103924229412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAVRA         | HITENDRA              | PARSOTAMBHAI | PARSOTAMBHAI           |   | C           | "PINKINI" 6, LAXMIWADI, RAJKOT,INDIA  | Gujarat | 360002 | 0000IN30097410391319  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAXABEN       | RAMESHKUMAR           | RUPARELIA    | RAMESHKUMAR            |   |             | V1 KANGASIWADI TALUKA,LODHI,INDIA     | Gujarat | 360002 | 00HM1201800000170129  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK        | KANTILAL              | TANK         | KANTILAL               | D | TANK        | AASHIRWAD 5 MEHUL NAGAR RA,INDIA      | Gujarat | 360002 | 00HM1201980000105803  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVANSHU      | PRADYUMANBH,VORA      |              | PRADYUMANBHAI          |   | VORA        | "SHREENATHJI KRUPA"; 13-C, GO,INDIA   | Gujarat | 360002 | 0000IN30097410363267  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANJIBHAI    | BACHUBHAI             | MANSARA      | NA                     |   |             | 44 PRAHLAD PLOT KOTHARI HOL,INDIA     | Gujarat | 360002 | 00HM1201800000349584  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA    | T                     | MEHTA        | TRAMBHAKLAL            | G | MEHTA       | GURU KRUPA, 2-NAHERUNAGAR, INDIA      | Gujarat | 360002 | 00HM1301990000280991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESH      | RASIKBHAI             | TANNA        | NA                     |   |             | KRISHNA SADAN, 12, GUNDAWAL,INDIA     | Gujarat | 360002 | 0000IN30097410661602  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRAJLAL     | HANSRAJBHAI           | SORATHIYA    | NA                     |   |             | CHAMUNDA KRUPA,3/14 VANIYA,INDIA      | Gujarat | 360002 | 00HM1301990000259127  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIREN        | NAGINBHAI             | FICHADIIYA   | NAGINBHAI              |   |             | JAY KHODIYAR STEEL INDUSTRI,INDIA     | Gujarat | 360002 | 00HM1301990000277824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIREN        | JETHSUBHAI            | MALA         | NA                     |   |             | GHANSHYAM BHUVAN NARAYAN,INDIA        | Gujarat | 360002 | 00HM1201800000244532  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP         | R                     | ATKOTIYA     | RAGHAVJIBHAI           |   | GHUSABHAI   | SATYANARAN SOCIETY DHEBAR,INDIA       | Gujarat | 360002 | 00HM1301990000297087  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP         | V                     | TANNA        | VANMALIBHAI            |   |             | PITRU KRUPA, 6, NEW SAGAR SC,INDIA    | Gujarat | 360002 | 0000IN30097411049844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPBHAI     | MAGANBHAI             | KAKDIYA      | MAGANBHAI              |   |             | BEHIND NILKANTH CINEMA MEH,INDIA      | Gujarat | 360002 | 0000IN30103924043773  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPBHAI     | M                     | KACHHADIYA   | M                      |   |             | 22/9 GUNDAWADI JAY SHAKTI SA,INDIA    | Gujarat | 360002 | 00HM1201800000036992  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPBHAI     | L                     | KOTADIYA     | LAXMANBHAI             |   |             | KEDARNATH SOCIETY STREET N,INDIA      | Gujarat | 360002 | 00HM1203320003857197  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI    | BHOJABHAI             | LUNAGARIA    | NA                     |   |             | ISHWAR KRUPA OLD SUBHASH N,INDIA      | Gujarat | 360002 | 00HM1205660000034081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK         | D                     | NA           | NA                     |   |             | ARJUNPARK ST NO 1 SHREERAM,INDIA      | Gujarat | 360002 | 00HM1301990000349721  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAKBHAI     | MOHANBHAI             | KHUVA        | MOHANBHAI              |   | KHUVA       | 14,SARDAR NAGAR GITANJALI AF,INDIA    | Gujarat | 360002 | 00HM1301990000258503  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPEN         | NARSHIBHAI            | PATEL        | NARSHIBHAI             |   |             | "SHRI HINGLAJ-KRUPA"; ANAND,INDIA     | Gujarat | 360002 | 0000IN30097410304572  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIVYABEN      | D                     | PANDYA       | DILIPBHAI              | J | PANDYA      | VISHAL 8-MASTER SOC KOTHARI,INDIA     | Gujarat | 360002 | 00HM1201800000256789  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIVYESH       | DINESHBHAI            | DOSHI        | DINESHBHAI             |   |             | SATYANARAYAN KRUPA BHUVAN,INDIA       | Gujarat | 360002 | 0000IN30097410864856  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURGESH       | PRAVINBHAI            | RATHOD       | NA                     |   |             | B/203 , SHREE MANGLAM APPT , INDIA    | Gujarat | 360002 | 00HM1201980000043232  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| EKTABEN       | MANOJKUMAR            | KAKKAD       | MANOJKUMAR             |   | DWARKAKADAS | SHIVAM SHRJI SOC. OPP SHYAI,INDIA     | Gujarat | 360002 | 00HM1301990000047316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FALGUNIBEN    | DIVYESH               | SAMPAT       | SAMPAT                 |   | DIVYESH     | AMI VILA, FLAT NO. 201, ROYAL P,INDIA | Gujarat | 360002 | 0000IN30097410465334  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FULTARIYA     | ASHOK                 | MANSHUKHBHA  | MANSHUKHBHAI           |   | JIVRAJBHAI  | NANI VAVDI TA MORBI DIST-RAJ,INDIA    | Gujarat | 360002 | 00HM1204470001434731  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANATRA       | USHA                  | LAXMIDAS     | NA                     |   |             | PITRU KRUPA, SARDAR VALLABH,INDIA     | Gujarat | 360002 | 0000IN30097411157218  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAM     | GOVINDBHAI            | KACHA        | GOVINDBHAI             |   |             | C/O DR.L.P.GANATRA DHEBARBH,INDIA     | Gujarat | 360002 | 00HM1301990000206598  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM     |                       | CHANABABA    | NA                     |   |             | NANDANVAN HEIGHTS 3BHK FLA,INDIA      | Gujarat | 360002 | 00HM1201800000261379  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHBHAI    | S                     | GONDALIA     | SAVJIBHAI              |   |             | JALARAM FURNITURE KOTHARIA,INDIA      | Gujarat | 360002 | 00HM1301990000034328  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOHEL         | JAYANTILAL            | VALLABHBHAI  | NA                     |   |             | SUBHASH NAGAR PATEL CHOWK,INDIA       | Gujarat | 360002 | 00HM1203320001819711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNVANTBHAI   | L                     | PITHADIA     | LAKHMANBHAI            |   |             | GOHEL BROTHER'S, LOTUS ARC,INDIA      | Gujarat | 360002 | 0000IN30097410135888  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARDIK        |                       | SHAH         | NA                     |   |             | "SHIVAM" 6-NEW RAMESHWAR SC,INDIA     | Gujarat | 360002 | 00HM1201800000157116  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH        |                       | TANK         | RASHIKAL               |   | TANK        | 73, AJAY APARTMENT, SEVENTH,INDIA     | Gujarat | 360002 | 0000IN30097410245600  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESH        | JERAMBHAI             | LALKIYA      | JERAMBHAI              |   | LALKIYA     | INDIRA NAGAR MAIN ROAD, DEV,INDIA     | Gujarat | 360002 | 0000IN30097410631510  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESHKUMAR   | NAGINDAS              | BHAYANI      | NA                     |   |             | SHRI RAM 17, LAXMIVADI RAJKO,INDIA    | Gujarat | 360002 | 0000IN30199110501728  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHA        | HITESHBHAI            | GANATRA      | HITESHBHAI             |   |             | 50 FEET ROAD, PARSANA SOCIE,INDIA     | Gujarat | 360002 | 00HM1301990000217221  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHABEN     | K                     | NA           | NA                     |   |             | 1/5 WANIA WADI OPP DWARKAD,INDIA      | Gujarat | 360002 | 0000IN30075711088392  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSUKHBHAI   | MOHANBHAI             | VIRADIA      | MOHANBHAI              |   |             | GAUTAM OPP TEMPLE 10MASTE,INDIA       | Gujarat | 360002 | 0000IN30103910329407  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HINA          | JAYESHBHAI            | KOTAK        | JAYESHBHAI             |   |             | MANSHI ENTRPRISE STREET NO,INDIA      | Gujarat | 360002 | 00HM1203320001540221  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRENBHAI     | H                     | DOBARIYA     | HANSARAJBHAI           |   |             | "PURUSHARTH" MEHUL NAGAR M,INDIA      | Gujarat | 360002 | 00HM1201800000166093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HUSEN         | PRAVINBHAI            | DODHIA       | SUMARBHAI              |   |             | NILKANTH PARK STREET NO 1 B,INDIA     | Gujarat | 360002 | 00HM1203320002026609  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILA           | HASMUKHRAI            | KOTHARI      | NA                     |   |             | 399 RASULPARA KANGASIWALI R,INDIA     | Gujarat | 360002 | 00HM1301990000273610  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH       | DAYABHAI              | RAYANI       | HASMUKHRAI             |   | LOTIA       | MANEK APPARTMENT-A,402, 9/12,INDIA    | Gujarat | 360002 | 00HM1201800000120208  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHBHAI   | JAYANTILAL            | PARMAR       | JAYANTILAL             | A | RAYANI      | 3/8 PANCHVATI SOCIETY BUNGL,INDIA     | Gujarat | 360002 | 00HM12018000000341264 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAY           | JESUKHAI              | SANCHANI     | NA                     |   |             | MATRU ASHISH AYODHYA SOC C,INDIA      | Gujarat | 360002 | 00HM1201800000109602  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANDRA      | PARSOTTAMDAS,RAJ,PARA |              | PARSOTTAMDAS           |   |             | SAHAJANAND 2/12 GAYATRI NAG,INDIA     | Gujarat | 360002 | 0000IN30103924038526  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTBHAI    | JIVRAJBHAI            | KORAT        | KACHARABHAI            |   | KORAT       | PRATIKSHA 13 MASTER SOCIET,INDIA      | Gujarat | 360002 | 00HM1203320001772072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTBHAI    | RANCHHOD              | RATHOD       | RANCHHOD               |   | DRATHOD     | C/O RAJ MACHINES 14-BHAKTI M,INDIA    | Gujarat | 360002 | 00HM1203320001772072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTILAL    | GANGDASBHAI           | MUNGRA       | GANGDASBHAI            | D | MUNGRA      | OM 8 BHAKTINAGAR SOCIETY RA,INDIA     | Gujarat | 360002 | 00HM1201800000232835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYDEVSIINH   | A                     | JADEJA       | ABHAYSINH              | S | JADEJA      | PUJARA PLOT STREET NO 2 MIL,INDIA     | Gujarat | 360002 | 00HM1201800000183081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|               |                       |              |                        |   |             | RAMPARA 1 OPP NAVNIT HALL R,INDIA     | Gujarat | 360002 | 00HM1                 |                             |      |             |

|              |                      |               |               |              |             |                                      |         |        |                       |                             |      |             |
|--------------|----------------------|---------------|---------------|--------------|-------------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| JAYESH       | P                    | MARU          | P             |              |             | LAXMIWADI 2 MADHAV MUKUND INDIA      | Gujarat | 360002 | 00HM1203320003284857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH       | DAMJIBHAI            | TANK          | DAMJIBHAI     | LALJIBHAI    | TANK        | GHANSHYAM NIVAS TIRUPATI SCINDIA     | Gujarat | 360002 | 0000IN30177412162704  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSHREEBEN  | MAHENDRABHAI         | PARMAR        | MAHENDRABHAI  | PRAGJIBHAI   | PARMAR      | DEEPEEN, 1, GITANJALI PARK, KO INDIA | Gujarat | 360002 | 0000IN30097411440455  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSUKHLAL   | KESHAYVLAL           | GODA          | KESHAYVLAL    |              |             | 404 A SHREE MANGALAM APPT N INDIA    | Gujarat | 360002 | 00HM120180000209417   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYVANT      | PRATAPSINH           | BHATTI        | PRATAPSINH    | VIGSSIBHAI   | BHATTI      | VISHUNUNAGAR CO. OPE. SOC. M INDIA   | Gujarat | 360002 | 00HM1201990002734054  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNABEN     | HIMANSHUBHAI         | SHAH          | KIRTIKUMAR    |              | MEHTA       | KAMAL 9 JAYRAJ PLOT PELACE FINDIA    | Gujarat | 360002 | 00HM13041400055856891 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESH      | B                    | HINGU         | BATUKBHAI     | KALYANJIBHAI | HINGU       | 169-A,MUNI HUDCO QUT KOTHA FINDIA    | Gujarat | 360002 | 0000IN30307710499219  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA     | BHAGVANJIBHAI        | KARIYA        | BHAGVANJIBHAI |              | KARIA       | NILKANTH PARK -A A143 AASHIRINDIA    | Gujarat | 360002 | 00HM1201800000220456  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA     | RAGHAVBHAI           | SOJITRA       | RAGHAVBHAI    |              |             | PARAS NEW RAMESHWAR 50 FT INDIA      | Gujarat | 360002 | 00HM1203320002255028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA     | PREMJIBHAI           | DHOLARIA      | PREMJIBHAI    | R            | DHOLARIA    | SHAKTI NIVAS MEGHANI NAGAR INDIA     | Gujarat | 360002 | 00HM1203320002299944  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA     | SAMGAR               | GOSAI         | NA            |              |             | RUDRA GONDAL ROAD 10, SHIV INDIA     | Gujarat | 360002 | 00HM1301990000137938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRABHAI | DHIRAJLAL            | VADGAMA       | DHIRAJLAL     |              |             | VISHVAKARMA WOODEN FURNIT INDIA      | Gujarat | 360002 | 00HM1201070000204230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSHI        | ROHIT                | RASIKLAL      | NA            |              |             | AYODHYA NAGAR-3, KOTHAREY INDIA      | Gujarat | 360002 | 00HM1301990000301208  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUGALKISHOR  | M                    | SEN           | NA            |              |             | MAA TULSHI KRUPA, 3-11, GAYT INDIA   | Gujarat | 360002 | 0000IN30097410235583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTSANABEN  | HASMUKHBHAI          | SIDPARA       | HASMUKHBHAI   |              |             | SHREE RAJ 18 GUNDAWADI RAJ INDIA     | Gujarat | 360002 | 00HM1201800000065196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAKADIYA     | DHIREN A             | AMARSHIBHAI   | B             |              |             | BHOJALRAM SOC. GOVINDNAGAI INDIA     | Gujarat | 360002 | 00HM1300997411052165  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAKADIYA     | JITENDRA             | LALJIBHAI     | NA            |              |             | 6-SORATHIYA WADI, SHRI-RAMKI INDIA   | Gujarat | 360002 | 00HM1301990000289804  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESHBHAI  | J                    | SANCHANIA     | JAGDISHBHAI   |              |             | NILKANTH PARK 6 KOTHARIYA R INDIA    | Gujarat | 360002 | 00HM12033200004602402 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANJIBHAI    | MAGANLAL             | POKAR         | NA            |              |             | KRUSHNA KUNJ 13- MANHAR PL INDIA     | Gujarat | 360002 | 00HM1301990000237451  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHODABHAI    | NAGJIBHAI            | KOTHARI       | NA            |              |             | NEW GOPVANDANA SOCIETY,OP INDIA      | Gujarat | 360002 | 00HM1301990000184877  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR       | KALUBHAI             | MAKWANA       | KALUBHAI      |              | MAKWANA     | 5 SHRAMJIVI SOCIETY SHIVAM D INDIA   | Gujarat | 360002 | 00HM12029900004901954 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORBHAI   | KESHAYVLAL           | TANK          | NA            |              |             | SHREEJ KRUPA 18,LAXMIWADI INDIA      | Gujarat | 360002 | 00HM1301990000155881  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRUSHNAKANT  | HEMATLAL             | THAKAR        | HEMATLAL      |              |             | MATRU CHHAY OPP MUNICIPAL INDIA      | Gujarat | 360002 | 00HM1201800000288080  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIT        | SUNDERBHAI           | KHUVA         | NA            |              |             | HINGLAJ KRUPA,NEW SAGAR SO INDIA     | Gujarat | 360002 | 00HM1301990000267307  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAGANBHAI    |                      | CHANCHADIA    | BACHUBHAI     |              | CHANCHADIA  | KHOODIYAR KRUPA, 1, SADAR VAL INDIA  | Gujarat | 360002 | 0000IN30097411082282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA     | TRIKAMDAS            | ACHARYA       | TRIKAMDAS     |              |             | HARIKRUPA MAHESHWAR NAGAI INDIA      | Gujarat | 360002 | 00HM1203320001615559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA     | RAMINKBHAI           | SAGPARIA      | RAMINKBHAI    | D            | SAGPARIA    | 5- NARAYAN NAGAR PEDAK ROA INDIA     | Gujarat | 360002 | 00HM1203320001678343  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA     | AMARSHIBHAI          | PARMAR        | NA            |              |             | 361 KOTHARIA COLONY YOGASH INDIA     | Gujarat | 360002 | 00HM1301990000208994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRABHAI |                      | PIPALIYA      | HANSRAJBHAI   |              | PIPALIYA    | SHIV, ASHIRVAD PARK, 6, SADHA INDIA  | Gujarat | 360002 | 0000IN30097410817339  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH       | VITHALBHAI           | DUDHATRA      | VITHALBHAI    |              |             | MARUTI BLOCK NO J202 NIL INDIA       | Gujarat | 360002 | 00HM1201800000222472  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH       | MAKANBHAI            | KHUNT         | MAKANBHAI     |              |             | STREET 2 VIVEKANAND NAGAR C INDIA    | Gujarat | 360002 | 00HM1201800000313933  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHBHAI   | PRABHJUDAS           | SIDHPURA      | PRABHJUDAS    |              |             | RAJLAXMI SOCIETY STREET NO INDIA     | Gujarat | 360002 | 00HM1201800000298063  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHBHAI   | VALJIBHAI            | ANDANI        | VALJIBHAI     |              |             | PITRU CHHAYA,KOTHARIYA ROA INDIA     | Gujarat | 360002 | 00HM1201980000062076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJBHAI    | KANTILAL             | DOBARIYA      | KANTILAL      |              |             | TRIVENI SOCIETY STREET NO 1 INDIA    | Gujarat | 360002 | 00HM1203320001033034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSUKBHAI   | GIRDHARBHAI          | GHADIA        | GIRDHARBHAI   |              |             | 2- GURUKRUPA SOCIETY, APPI, INDIA    | Gujarat | 360002 | 00HM1206460000013612  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSUKHBHAI  | P                    | PADEL         | POPATBHAI     |              | PATEL       | C/O. MANSUKHBHAI POPATBHAI INDIA     | Gujarat | 360002 | 0000IN30097410802208  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHTA        | PRADIP               | CHIMANLAL     | CHIMANLAL     |              | MEHTA       | 15, RAVIKIRAN APPARTMENT, OF INDIA   | Gujarat | 360002 | 0000IN30097410392436  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA        |                      | KRUTIBEN      | MAYURBHAI     |              |             | 8/20 MILLPARA RAGHUVIR PARK INDIA    | Gujarat | 360002 | 0000IN30103924012905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILAN        | PRAVINCHANDRODISHI   | NA            | NA            |              |             | SARASWATI KUNJ 7/A LAXMI WAL INDIA   | Gujarat | 360002 | 00HM1301990000371601  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINABA       | MAHENDRASINH-VAGHELA | MAHENDRASINH  |               |              |             | RUTURAJ APRT BL NO 208 DHEB, INDIA   | Gujarat | 360002 | 00HM1203320001909803  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITESHBHAI   | CHHAGANBHAI          | SIDPARA       | CHHAGANBHAI   |              |             | PRANAM 18 GUNDAWADI RAJKO INDIA      | Gujarat | 360002 | 00HM1201800000089097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH       | GIRDHARLAL           | RATHOD        | NA            |              |             | KRISHNA STREET NO 7 LAXMI W INDIA    | Gujarat | 360002 | 00HM1301990000321241  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI   | GANGDASBHAI          | SAGPARIA      | GANGDASBHAI   |              |             | PARSANA SOC ST NO 8, B/H-NEW INDIA   | Gujarat | 360002 | 00HM1201980000063084  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N            | M                    | RAIYANI       | M             | L            | RAIYANI     | NEW SUBHASH B STREET NO 06 INDIA     | Gujarat | 360002 | 0000IN30051316420173  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDILALBHAI | CHAGNLAL             | MAKWANA       | CHHAGANLAL    |              |             | 3/12 BHAKTI NAGER STATION PL INDIA   | Gujarat | 360002 | 00HM1201800000128631  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARANBHAI    | BACHUBHAI            | CHABHADIYA    | BACHUBHAI     | C            | CHABHADIYA  | 1 CHAMPAK NAGAR NR PIPALIYA INDIA    | Gujarat | 360002 | 00HM1203320001908035  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA     | PARMAR               | KANTIBHAI     | KANTIBHAI     |              |             | KOTHARIYA ROAD,OPP-ANIL PR INDIA     | Gujarat | 360002 | 00HM1201980000048908  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESHKUMAR  | M                    | MOLIYA        | MOHANBHAI     |              |             | MADHAPAR JAMNAGAR ROAD R INDIA       | Gujarat | 360002 | 00HM1203320000572081  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NAYNABEN     | KAMALBHAI            | SHAH          | HASMUKHLAL    | VIRCHANDBHAI | CHIKANI     | KAMAL 1st FLOOR 9/11 JAIRAJ PL INDIA | Gujarat | 360002 | 00HM1201800000337089  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH       | HARIBHAI             | PADARIYA      | NA            |              |             | HUDCO QUATAR NO-88 KOTHARI INDIA     | Gujarat | 360002 | 00HM1203320004565549  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHA        | KIRIT                | RAJANI        | KIRIT         | H            | RAJANI      | JAY BHAVANI KRUPA 10 SHIV NA INDIA   | Gujarat | 360002 | 00HM1201800000080022  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN        | RATNABHAI            | PARSANA       | RATNABHAI     |              |             | 3 POOJA PARK BLOCK NO 37 A N INDIA   | Gujarat | 360002 | 00HM12013200007731130 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANCHASARA   | ANUPBHAI             | VANMALIBHAI   | PANCHASARA    |              | VANMALIBHAI | MARUTI, AYODYANAGAR MAIN R INDIA     | Gujarat | 360002 | 0000IN30097410842674  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANCHMIA     | ROSHNI               | PARAG         | NA            |              |             | RAJ YOG APP FLAT D/6 TAGORE INDIA    | Gujarat | 360002 | 00HM1301990000359449  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJBHAI   | JAMANBHAI            | SAVALIA       | JAMANBHAI     |              |             | 6-GITANAGAR GITA KUNJ RAJKO INDIA    | Gujarat | 360002 | 00HM1201800000039493  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPESH       | KUMARBABULAL         | SOLANKI       | BABULAL       | R            | SOLANKI     | KUDRAT BHAVAN BRAHMANIYA FINDIA      | Gujarat | 360003 | 00HM1203320002466502  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPESHBHAI   | JAYANTIBHAI          | SORATHIYA     | JAYANTIBHAI   |              |             | 13-NEW THORALA NEAR-29 NO S INDIA    | Gujarat | 360003 | 00HM1201800000163814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         | ASHVINKUMAR          | PATEL         | ASHVIN        | BABULAL      | PATEL       | A 52 MARKET YARD RAJKOT INDIA        | Gujarat | 360003 | 0000IN30127630504576  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         | PRAFUL               | PARMAR        | PRAFULBHAI    | D            | PARMAR      | SADGURU SOCITEY OPP JAY JA INDIA     | Gujarat | 360003 | 0000IN30357510048846  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRELIA      | BHARATBHAI           | HARJIBHAI     | HARJIBHAI     |              | AMRELIA     | KABIRVAN SOCIETY SHIV COMPL INDIA    | Gujarat | 360003 | 00HM1201800000273441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARATIBEN     | UMESHBHAI            | UNDHAD        | NA            |              |             | SHRI RAM KRUPA KAILASH DHAFINDIA     | Gujarat | 360003 | 00HM1301990000341414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI   | K                    | MUNGARA       | KANJIBHAI     |              |             | SHAKTI SOC SANT KABIR ROAD FINDIA    | Gujarat | 360003 | 00HM1203320002235271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKBHAI    | HANSRAJBHAI          | KAMANI        | HANSRAJBHAI   |              | KAMANI      | 4 RANCHOD NAGAR NERA ANANI INDIA     | Gujarat | 360003 | 00HM1201800000179233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKBHAI    | G                    | KHOKHAR       | GORDHANBHAI   |              |             | SHRAMJI VI SOC 3 BEDIPARA NR INDIA   | Gujarat | 360003 | 00HM1203320002883357  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWINBHAI   | PREMJIBHAI           | TALPADA       | PREMJIBHAI    |              | BHANABHAI   | 3-SHIDDIVINAYAK SOCIETY KUV INDIA    | Gujarat | 360003 | 00HM1201800000308127  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATULBHAI     | PARSHOTAMBHAI        | MOLIYA        | PARSHOTAMBHAI |              |             | YOGIRAJ MADHUVANPARK STRE INDIA      | Gujarat | 360003 | 00HM1201800000290858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANUBEN     | J                    | THUMMAR       | JAYNTIBHAI    | T            | THUMMAR     | SHIVAM, ARYA NAGAR, STREET I INDIA   | Gujarat | 360003 | 0000IN30097411452822  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT       | KARSANBHAI           | G             | KARSANBHAI    |              |             | POST ANAND PAR NAVAGAM TA INDIA      | Gujarat | 360003 | 00HM1201800000252936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT       | VEKARIA              | GANDUBHAI     | GANDUBHAI     |              | VEKARIA     | MARKETING YARD, SHOP NO. C- INDIA    | Gujarat | 360003 | 0000IN30097410892704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI   | BHANJIBHAI           | VAISHNAV      | BHANJIBHAI    |              |             | BHARAT BAKERY POPAT NANDA INDIA      | Gujarat | 360003 | 00HM1201800000050955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVNA       | MANISHBHAI           | SHAH          | MANISHBHAI    | R            | SHAH        | 2 RANCHHODNAGAR SOCIETY R INDIA      | Gujarat | 360003 | 00HM1203600000107604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIMJIBHAI   | BAVABHAI             | GOHEL         | BAVABHAI      |              | GOHEL       | NAVA THORALA NR.SCHOOL NO-INDIA      | Gujarat | 360003 | 00HM1201800000190517  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHAVAL       | P                    | JOSHI         | NA            |              |             | GAYATRI KRUPA 3/4 CHITRAKUT INDIA    | Gujarat | 360003 | 00HM1301990000333371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPBHAI    | KURJIBHAI            | RAMANI        | KURJIBHAI     |              |             | MARUTI NAGAR-4,MARUTI NAGAI INDIA    | Gujarat | 360003 | 00HM1201980000080072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH       | TRIBHOVANDAS         | PADIYA        | TRIBHOVANDAS  | B            | PADIYA      | VRUJ-VIHAR 8 SHAKTI SOCIETY INDIA    | Gujarat | 360003 | 00HM1203320001886411  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHBHAI   | KARSANBHAI           | MOLIYA        | KARSANBHAI    |              |             | JAY GURUDEV PARK K U ROAD CINDIA     | Gujarat | 360003 | 00HM1304140001293400  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIVYESHBHAI  | RATILAL              | KHAGRAM       | RATILAL       |              |             | KILLOL, L G PARK,KUVADVA RO INDIA    | Gujarat | 360003 | 00HM1201980000036358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESHBHAI   | GOPALBHAI            | BHIMANI       | GOPALBHAI     |              | BHIMANI     | GANDHI SMARUT, SOCIETY NO-2 INDIA    | Gujarat | 360003 | 0000IN30097411037319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHAYAL       | VUAY                 | RANCHHODBHANA | NA            |              |             | ALKA PARK ST.NO 2, NEW ASHR INDIA    | Gujarat | 360003 | 0000IN301990000267326 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOHEL        | KAUSHIKBHAI          | BABUBHAI      | BABUBHAI      |              | PARBATBHAI  | SHREE HARI, 1, JAMNA NAGAR, S INDIA  | Gujarat | 360003 | 0000IN30097410819450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GORDHANBHAI  | KANJIBHAI            | VADOLIYA      | KANJIBHAI     |              | GOHEL       | SHIRWAD RADHA MEERA PARK INDIA       | Gujarat | 360003 | 00HM1201800000272959  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORDHANBHAI  | RAMJIBHAI            | TALSANIYA     | RAMJIBHAI     |              | VADOLIYA    | KHOODIYAR NAGAR 3/4 VISHWAK INDIA    | Gujarat | 360003 | 00HM1201800000312944  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESHBHAI   | PRABHUDASH           | PAUN          | PRABHUDASH    |              |             | MAIN BAZZAR AT KUVADVA DIST INDIA    | Gujarat | 360003 | 00HM1201800000082809  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMAXI       | A                    | SAKDECHA      | ANILBHAI      |              |             | DARSHS GOVIND NAGAR KOTHA INDIA      | Gujarat | 360003 | 00HM1203320002578920  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JADAVBHAI    | V                    | LUNAGARIA     | NA            |              |             | 1/18 RANCHHOD NAGAR SOCIET INDIA     | Gujarat | 360003 | 00HM1301990000350465  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHRIBEN   | P                    | PATEL         | VINOD         |              |             | SATYA NIVAS RANCHHOD NAGAI INDIA     | Gujarat | 360003 | 00HM1203320002027182  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSUK       |                      |               |               |              |             |                                      |         |        |                       |                             |      |             |

|               |                   |                 |                 |               |            |                                       |         |        |                       |                             |      |             |
|---------------|-------------------|-----------------|-----------------|---------------|------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| JITENDRA      | RAVJIBHAI         | RAIYANI         | RAVJIBHAI       | J             | RAIYANI    | LAXMAN PARK 2 KUVADVA ROAD INDIA      | Gujarat | 360003 | 00HM1201800000324341  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA      | MANSUKEBHAI       | PARMAR          | NA              |               |            | VRUJHOOMI SOCIETY, ST.NO.1 INDIA      | Gujarat | 360003 | 00HM1301990000145776  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRASINGH | C                 | THAKUR          | CHANDBHANSINGH  |               | THAKUR     | JAY GURUDEV 11TH SHAKTI SOC INDIA     | Gujarat | 360003 | 00HM1201800000203185  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESH       | MAHESHBHAI        | PATEL           | MAHESHBHAI      | PREMIJBHAI    | PATEL      | 1 BHOJALRAM SOC SANT KABIR INDIA      | Gujarat | 360003 | 00HM1204470005890064  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| KALPESH       | SAVJIBHAI         | RAMANI          | NA              |               |            | SHREE GREEN GOLDEN PARK SINDIA        | Gujarat | 360003 | 00HM1301990000257679  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESH       | M                 | SOMMANEK        | MAHENDRABHAI    |               |            | H-1, MARKET YARD, RAJKOT. INDIA       | Gujarat | 360003 | 0000IN30097410778677  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANJIBHAI     | POPATBHAI         | ASODARIYA       | ASODARIYA       |               | POPATBHAI  | M 1/15 HUDCO QTR NEAR MARKE INDIA     | Gujarat | 360003 | 00HM1201800000292840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANJIBHAI     | JIVANI            | ASODARIYA       | ASODARIYA       | G             | JIVANI     | C/17, SHASHTRINAGAR NANA MAINDIA      | Gujarat | 360003 | 00HM1202890000513856  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR        | BATUKBHAI         | VAGHELA         | BATUKBHAI       |               |            | TO ANANDPAR (NAVAGAM) DIST/INDIA      | Gujarat | 360003 | 00HM1201800000309534  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR        | NANJIBHAI         | RANGANI         | NA              |               |            | ALKA PARK,S.T.NO.2,NEW ASHRU INDIA    | Gujarat | 360003 | 00HM1301990000259053  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALJIBHAI     | NATHUBHAI         | TOPIYA          | NA              |               |            | PRIYANKIT,14-ARYA NAGAR SOC INDIA     | Gujarat | 360003 | 00HM1301990000287640  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LILADHAR      | CHAKUBHAI         | HAPALIA         | CHAKUBHAI       | R             | HAPALIYA   | ARYA NAGAR STREET NO 4 NR PINDIA      | Gujarat | 360003 | 00HM1304140000918798  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LILADHAR      | BHOJABHAI         | VEKARIA         | BHOJABHAI       |               |            | 4 MARUTI NAGAR 50 FEET KUW/INDIA      | Gujarat | 360003 | 00HM1203320001592610  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LUNAGARIYA    | RASIKLAL          | PARSHOTTAM      | PARSHOTTAM      | DUNGARSHIBHAI | LUNAGARIYA | 23/25 RANCHHODNAGAR KUVAD INDIA       | Gujarat | 360003 | 00HM1301440000765948  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA      | DEVSHANKAR        | BHATT           | DEVSHANKAR      |               | BHATT      | 9-A SADBHAVNA TENAMENT GAJ INDIA      | Gujarat | 360003 | 0000IN30103924118524  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH        | KESHAVLAL         | BARAD           | KESHAVLAL       | LALJIBHAI     | BARAD      | SHRI GANGESHWER MAHADEV EINDIA        | Gujarat | 360003 | 00HM1201800000054682  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHBHAI    | P                 | LIMBASIYA       | PARSHOTAMBHAI   |               |            | 2- GANDHI SMRUTI SOC CORIYE/INDIA     | Gujarat | 360003 | 00HM1203320002685810  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| MANIAR        | ASHWIN            | RAMANIKLAL      | NA              |               |            | MAHESH NAGAR SOCIETY STREI INDIA      | Gujarat | 360003 | 00HM1301990000318361  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ         | DAMAJIBHAI        | PADARIYA        | DAMAJIBHAI      |               |            | 1 BRAHAMANIYA PARA CROSS RO INDIA     | Gujarat | 360003 | 00HM1201800000024615  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSUKEBHAI   | LAKHAMANBHAI      | CHAVDA          | LAKHAMANBHAI    | VIJJBHAI      | CHAVDA     | 4 BEDIPARA SHARMUJI SOCIETY INDIA     | Gujarat | 360003 | 0000IN30177412309489  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSUKEBHAI   | PRAGJIBHAI        | KANPARIYA       | PRAGJIBHAI      |               |            | 13 SHAKTI SOC, B/H SARDAR SCI INDIA   | Gujarat | 360003 | 00HM1201980000147753  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSUKEBHAI   | B                 | DOBARIYA        | BHURABHAI       |               |            | DEV KRUPA 3 CHAMPK NAGAR INDIA        | Gujarat | 360003 | 00HM1201800000306094  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHTA         | VIRAL             | CHANDRAKANT     | CHANDRAKANTBH M |               | MEHTA      | AUM FOOTWEAR, 1, NARAYAN N/INDIA      | Gujarat | 360003 | 0000IN30097410770076  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITESH        | DILIPBHAI         | CHAUHAN         | NA              |               |            | 3/2, SIDDHI VINAYK PARK KUVAD INDIA   | Gujarat | 360003 | 00HM1301990000131254  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMADSAJ   | HARUNBHAI         | ALANA           | NA              |               |            | AYESHA SILVER NEST SOC NO-1 INDIA     | Gujarat | 360003 | 00HM1301990000033246  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH        | DHARAMSIBHAI      | NATHANI         | DHARAMSIBHAI    |               |            | RANCHHOD NAGAR SOCIETY PEINDIA        | Gujarat | 360003 | 00HM1201800000006302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MULJIBHAI     | GHUSABHAI         | BALASARA        | GHUSABHAI       |               |            | AT BEDI MORBI ROAD BEDI INDIA         | Gujarat | 360003 | 00HM1201800000305905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH        | GANESHBHAI        | GADHIYA         | G               | G             | GADHIYA    | TIRUPATI SOC OF KHOJDIYAR PAINDIA     | Gujarat | 360003 | 00HM1203320002993731  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NIPABEN       | PUSHKARKAI        | JANI            | NA              |               |            | 3-GYANJIVAN SOCIETY 150 FT RI INDIA   | Gujarat | 360003 | 00HM13019900000387048 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAMBHAR       | KISHORBHAI        | K               | NA              |               |            | 1 RAJDEEP SOCIETY MAVDI ROA INDIA     | Gujarat | 360003 | 00HM1301990000034827  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ        | DAMJIBHAI         | RAICHURJA       | NA              |               |            | C/O. M/S. MAYUR TRADERS, A-43 INDIA   | Gujarat | 360003 | 0000IN30097410061538  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| PANKAJBHAI    | RAMJIBHAI         | BHALIYA         | NA              |               |            | 42-VIRBHAGAT SHINJI SHOPPING/INDIA    | Gujarat | 360003 | 00HM1301990000128832  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJITKUMAR     | PRATAPRAI         | RAJYAGURU       | PRATAPRAI       |               |            | 9/4 SHIVNAGAR, GONDAL ROAD, INDIA     | Gujarat | 360004 | 00HM13019900000005744 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKASH         | N                 | BHIMIJIYANI     | NA              |               |            | AVANI 2 SAMARPAN SOCIETY B/ INDIA     | Gujarat | 360004 | 00HM13019900000334033 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITBHAI      | C                 | GONDALIYA       | CHANDRAKANT     |               |            | RIDHI SIDHI PARK 1 TRIKAM AASINDIA    | Gujarat | 360004 | 00HM12033200004837260 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILBHAI      | MOHANBHAI         | THORIA          | NA              |               |            | 'RAM NIVAS', MAVDI MAIN ROAD, INDIA   | Gujarat | 360004 | 0000IN30097410010911  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUNABEN      | R                 | SOLANKI         | RAJESH          | D             | SOLANKI    | MADHU KUNJ, SWASHRAY SOCIE INDIA      | Gujarat | 360004 | 0000IN30097410860748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKIT         | VUJAYBHAI         | JIVRAJANI       | NA              |               |            | 3 SHIV NAGAR NR P D M COLLEGIN DIA    | Gujarat | 360004 | 00HM1301990000291256  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANSUYA        | MAHENDRA          | PATEL           | MAHENDRA        | VALLABHDAS    | PATEL      | 'SANTOSH' 4 NAVAL NAGAR MAVINDIA      | Gujarat | 360004 | 00HM12024400000307058 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI    | BHIKHABHAI        | VEKARIYA        | BHIKHABHAI      |               | VEKARIYA   | SHIV KRUPA, 5 - SWASHRAY SOC INDIA    | Gujarat | 360004 | 00HM12064600000005656 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | RAMNIKAL          | VACHANI         | MOHANBHAI       |               |            | 1 AMBAJI KADVA MAIN ROAD NE/INDIA     | Gujarat | 360004 | 0000IN30103924156840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHVINKUMAR   | DHINIKLAL         | BHUPTANI        | RAMNIKAL        | AMRATLAL      | BHUPTANI   | SHREEJI KRUPA NEHA ARTS 2 TI INDIA    | Gujarat | 360004 | 0000IN30051314467957  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWINBHAI    | RAJIRAJAL         | JOSHI           | DHIRAJAL        |               |            | Krishna Ng Main Rd Ne Radha Ng SINDIA | Gujarat | 360004 | 0000IN30223611223223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASMITA        | PRASHANTBHAI      | SAGPARIYA       | MANUBHAI        | LALJIBHAI     | SATANI     | PRASHANT END OF RADHA NAG/INDIA       | Gujarat | 360004 | 00HM12016800000028516 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWANJIBHAI | NARANBHAI         | MARADIA         | NARANBHAI       |               |            | SHANTIVAN PARISAR TOWER -B, INDIA     | Gujarat | 360004 | 0000IN30127630593934  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWANJIBHAI | VMUNGALPARA       | HUF             | VIJJBHAI        |               |            | 335 JAHNVI PARK 2 PANCHAVATI INDIA    | Gujarat | 360004 | 00HM1203320001715769  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT        | NAVINITBHAI       | BOSAMIYA        | NAVINITBHAI     |               | BOSAMIYA   | KANAK NAGAR 1 A SATADHAR P/INDIA      | Gujarat | 360004 | 00HM12067400000062797 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR   | BHATT             | BHAGVANJIBHAI   |                 |               |            | NR JAIN BORDING OPP KETAN V/INDIA     | Gujarat | 360004 | 0000IN30103924349046  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTI        | RAMESH            | KARIA           | NA              |               |            | OM.2-SHIV NAGAR GONDAL ROA/INDIA      | Gujarat | 360004 | 00HM1301990000029440  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHATT         | VEDANTIBEN        | RAJESHBHAI      | DHIRAJAL        | KESHAVLAL     | PANDYA     | RUCHI BUNGLOWS BUNGLOWNC/INDIA        | Gujarat | 360004 | 00HM1204470002801878  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BIPINBHAI     | DEVJIBHAI         | AKBARI          | DEVJIBHAI       | PREMIJBHAI    |            | GANESH PURNIMA SOCIETY RADINDIA       | Gujarat | 360004 | 0000IN30177410529840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BUTANI        | JAMNADAS          | M               | MANDANBHAI      | B             | BUTANI     | KRISHNA PARK STREET- 12, MARINDIA     | Gujarat | 360004 | 0000IN30097411050387  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| CHAMPABEN     | KANTILAL          | PADODARA        | KANTILAL        | VELJIBHAI     | PADODARA   | 55 - SHIV ARADHANA SOCIETY B/INDIA    | Gujarat | 360004 | 00HM12010900000847889 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAUHAN       | VIKRAMSHINH       | JAYENDRASHIN/NA |                 |               |            | 2-VISHVA NAGAR AMBA NIVASH IINDIA     | Gujarat | 360004 | 00HM1203820000046604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETNA        | DINESHBHAI        | VARSANI         | DINESHBHAI      |               |            | C/O PUJA ELECTRONICS 8/8 UAM/INDIA    | Gujarat | 360004 | 00HM1201800000178166  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DABHI         | VIMAL             | NARENDRABHAI    |                 |               |            | 2 SHARDHDHA NAGAR 80 FEET F/INDIA     | Gujarat | 360004 | 00HM1301990000357840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DASHRATHBHAI  | PARSOTTAMBH/PATEL | PARSOTTAMBHAI   |                 |               |            | 306 SAGUN APPT OPP PUNIT PAFINDIA     | Gujarat | 360004 | 00HM1203320000477997  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAXABEN       | RAGHAVJIBHAI      | RATHOD          | RAGHAVJIBHAI    |               | RATHOD     | RAGHAVAJI NAVAL NAGAR 9 MA/INDIA      | Gujarat | 360004 | 00HM12010600000674749 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVANG        | NAVINCHANDRADESAI | N               | G               | DESAI         |            | ANTRIX 3 VINAY SOCY OPP MAL/INDIA     | Gujarat | 360004 | 00HM12029900004406164 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANJIBHAI    | DAYABHAI          | MARAKANA        | NA              |               |            | C/O, D.D.KACHHADIYA AKASHDE INDIA     | Gujarat | 360004 | 00HM1301990000128302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESH      | PARSANA           | PARSANA         | PARSOTTAMBHAI   | PARSANA       |            | LAXMANDHAM SOCIETY, NEAR S INDIA      | Gujarat | 360004 | 0000IN30097410766941  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIGVIJAYSINH  | P                 | JADEJA          | PRAVINSINH      | G             | JADEJA     | RAMNATH KRUPA, 8, KRUSHNA N/INDIA     | Gujarat | 360004 | 0000IN30097410891115  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPBHAI     | CHHAGANBHAI       | BHOJANI         | CHHAGANBHAI     |               |            | KRISHNA SOCIETY ST 1 NR SUN/INDIA     | Gujarat | 360004 | 00HM1201800000253302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPBHAI     | TRAMBAKLAL        | JOSHI           | TRAMBAKLAL      | KASHIRAM      | JOSHI      | PLOT NO -842/F OPP, PSI QRAN/INDIA    | Gujarat | 360004 | 00HM1204210000038955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPBHAI     | RAMJIBHAI         | MEGHANI         | NA              |               |            | NAGJI BHUVAN,DHANLAXMI PARINDIA       | Gujarat | 360004 | 00HM1301990000269395  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI    | R                 | BHANDERI        | RAVJIBHAI       | CHANABHAI     | BHANDERI   | 112 - RIDDHI SIDDHI PARK, ST.NC/INDIA | Gujarat | 360004 | 00HM1206460000011026  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DUDHAGARA     | JAGRUTI           | V               | R               | DUDHAGARA     |            | SATYAM, ADITYA PARK 4 VISHV/INDIA     | Gujarat | 360004 | 0000IN30189510482013  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GADHIYA       | SAROJBEN          | ARVINDBHAI      | ARVINDBHAI      |               |            | SAGAR 1 UDAYNAGAR 150 FOOT INDIA      | Gujarat | 360004 | 00HM1204470004720196  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| GEETA         | K                 | PANDYA          | NA              |               |            | 1, RAJNAGAR SOCIETY, PLOT 10/INDIA    | Gujarat | 360004 | 0000IN30097410128241  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAMBH   | BHIMJIBHAI        | PARASANIA       | BHIMJIBHAI      |               |            | GOL NEST FLAT NO 702 JIVRA/ P INDIA   | Gujarat | 360004 | 00HM1201800000079019  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISHBHAI    | RAGHAVBHAI        | KORAT           | NA              |               |            | 1-NEW MAYANI NAGAR, BIH VISH/INDIA    | Gujarat | 360004 | 00HM1301990000294563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORDHANBHAI   | LALJIBHAI         | PORIA           | NA              |               |            | MAVDI MAIN ROAD KRISHNA PANINDIA      | Gujarat | 360004 | 00HM1301990000318199  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESH        | KARSANBHAI        | PATEL           | KARSANBHAI      | PATEL         |            | 1 SWASHRAI SOCIETY MAMTA M/INDIA      | Gujarat | 360004 | 00HM1201800000272490  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSUKHBHAI   | JIVABHAI          | SHINGALA        | JIVABHAI        |               |            | B 68 LABHDEEP SOCIETY STREE INDIA     | Gujarat | 360004 | 00HM1201800000238121  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMAT         | NARSHIBHAI        | BHANDERI        | NARSHIBHAI      |               |            | RADHE KISHAN VISHVA NAGAR-2INDIA      | Gujarat | 360004 | 00HM1203320002280764  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| HIRABEN       | RAMNIKAL          | MANVAR          | RAMNIKAL        |               |            | EAGLE RESIDENCIES BLOCK E50 INDIA     | Gujarat | 360004 | 00HM1203320002729570  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRALBEN      | PARSANA           | PARSANA         | HARESHBHAI      | PARSANA       |            | BHAKATI, 1, NARSINH PARK, NR. INDIA   | Gujarat | 360004 | 0000IN30097410767200  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGATBHAI     | RUGHNATHBHAI      | PATEL           | RUGHNATHBHAI    | SHIVBHAI      | PATEL      | PRAMUKH DARSHAN MALAVITA IINDIA       | Gujarat | 360004 | 0000IN30177413862571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH       | GIRDHARBHAI       | PARSANA         | GIRDHARBHAI     |               |            | 6/8 UMAKANT PANDIT U. NAGAR/ INDIA    | Gujarat | 360004 | 00HM1201800000153753  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHBHAI   | MANILAL           | SOUTRA          | NARANBHAI       | DUNGARBHAI    | SOUTRA     | KRUSHAN NAGAR MAIN ROAD NE/INDIA      | Gujarat | 360004 | 00HM1203320002085672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGRUTIBEN    | ANUPBHAI          | PANCHASARA      | ANUPBHAI        | VANMALIBHAI   | PANCHASARA | SHREE SARDAR NAGAR SOCIETY INDIA      | Gujarat | 360004 | 00HM1203210000026944  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAMNABEN      | PRAVINBHAI        | RAMOLVIYA       | PRAVINBHAI      |               |            | MARUTI AUODHIYA NAGAR MAIN INDIA      | Gujarat | 360004 | 00HM1201800000347061  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASHUBEN      | BABUL             | SURELIA         | BABUL           | DEV/JI        | SURELIA    | SHREEJI SALES CHANDRES NAG/INDIA      | Gujarat | 360004 | 00HM1203320002174580  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASMINBHAI    | KUMANBHAI         | SANGAN          | KUMANBHAI       |               |            | 'VISHWAKARMA NIVAS', GOKUL INDIA      | Gujarat | 360004 | 0000IN30097410396154  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTBHAI    | GHUSABHAI         | TILALA          | NA              |               |            | SHARANAM BLOCK NO 51 RAJ RE/INDIA     | Gujarat | 360004 | 00HM1203320003166178  | Amount for unclaimed and un | 5.70 |             |



|                        |               |             |                                   |               |               |                                         |         |        |                        |                             |        |             |
|------------------------|---------------|-------------|-----------------------------------|---------------|---------------|-----------------------------------------|---------|--------|------------------------|-----------------------------|--------|-------------|
| JAYANTILAL             | BHIKHABHAI    | VAISHNAV    | BHIKHABHAI                        |               |               | MADHAV SARDAR NAGAR SOC S INDIA         | Gujarat | 360004 | 00HM120180000229064    | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JAYESHBHAI             | KANTILAL      | DEGDA       | KANTILAL                          | ANANDJIBHAI   | DEGDA         | C- 4, BLOCK NO. 2, RADHA PARK, INDIA    | Gujarat | 360004 | 0000IN30097410995757   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| JAYSUKHKUMAR           | DAYABHAI      | MUNGARA     | DAYABHAI                          | THAKERSHIBHAI | MUNGARA       | 8 SIVAJEE PARK RAIYA RD RAJKI INDIA     | Gujarat | 360004 | 0000IN300177412890650  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JOSHI                  | ARVIND        | NANALAL     | NANALAL                           | MEGHJIBHAI    | JOSHI         | SHASTRI NAGAR QTR. NO. E/325 INDIA      | Gujarat | 360004 | 0000IN30127630602133   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JYOTIBEN               | DINESHBHAI    | VEJAPARA    | DINESHBHAI                        |               |               | 2 MURLIDHAR SOC 150 FEET RIN INDIA      | Gujarat | 360004 | 00HM1201980000122158   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JYOTSANABEN            | RANCHHODHBHAI | GOL         | NIPUL. PANCHSHIL SOCIETY STRINDIA |               |               | NIPUL. PANCHSHIL SOCIETY STRINDIA       | Gujarat | 360004 | 00HM1301990000225467   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KAMANI                 | AMBAVIBHAI    | DHARAMASHI  | DHARAMASHIBHAI                    |               | NANAJIBHAI    | A-1-404, DREMLAND APPARTMEN INDIA       | Gujarat | 360004 | 0000IN30097410356916   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KANAKBHAI              | NANDLALBHAI   | ANADKAT     | NA                                |               |               | MAVDI MAIN ROAD,UDAYNAGAR, INDIA        | Gujarat | 360004 | 00HM1301990000181935   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KANANI                 | PRAYAG        | JASMATBHAI  | NA                                |               |               | NIPUL PANCHSHIL SOC ST NO-8 INDIA       | Gujarat | 360004 | 00HM1301990000329249   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KANCHANBEN             | KANTILAL      | THUMAR      | NA                                |               |               | 13-NAVAL NAGAR, RIDDHI MAVDI INDIA      | Gujarat | 360004 | 00HM1301990000129990   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KIRTIBEN               | D             | MAKWANA     | DIPAKBHAI                         |               | MAKWANA       | 6,RAMNAGAR GOPINATH NIVAS (INDIA        | Gujarat | 360004 | 00HM1202700000048143   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KISHORBHAI             | GORABHAI      | VALA        | NA                                |               |               | 4/A-1, JAI SHAKTI SOCIETY, B/H. F INDIA | Gujarat | 360004 | 0000IN30097410066655   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| LALITBHAI              | D             | SADARIA     | DAYALAL                           |               | SADARIA       | SHREE NATHJI UMIYA NIVAS, 4, N INDIA    | Gujarat | 360004 | 0000IN30097410679581   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MADHANI                | PRAVINBHAI    | LALJIBHAI   | NA                                |               |               | SHREEEE RAJKRUPA.LABHDEEP S INDIA       | Gujarat | 360004 | 00HM1301990000277459   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MADHUBEN               | SHANTILAL     | DHAMI       | NA                                |               |               | OM NAGAR PART B BLOCK NO.5. INDIA       | Gujarat | 360004 | 0000IN30097410679581   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MAHENDRA               | M             | PAREKH      | MANSUKHLAL                        |               | PAREKH        | C/O NANDLAL M KAMDAR C 9 SH INDIA       | Gujarat | 360004 | 0000IN30103924123722   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MAHESHKUMAR GORDHANDAS | PATEL         | GORDHANDAS  | GORDHANDAS                        |               |               | 301,HARI KRUSHNA COMP, AMBA INDIA       | Gujarat | 360004 | 00HM1201980000090401   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MAHESHKUMAR PRAGJIBHAI | FALDU         | NA          | NA                                |               |               | UTSAV APRT BLOK NO 102 KRISH INDIA      | Gujarat | 360004 | 00HM1203320001308764   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MANISH                 | MANSUKHBHAI   | PUJARA      | MANSUKHBHAI                       |               |               | SHREE SATYA NARAYAN PARK 1 INDIA        | Gujarat | 360004 | 00HM1201800000080704   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MANISH                 | SHAMJIBHAI    | CHAVDA      | SHAMJIBHAI                        |               |               | 4 NEHRU NAGAR NANA MAVA MA INDIA        | Gujarat | 360004 | 00HM12033200000833509  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MANOJ                  | BHUPENDRABHAI | DAVE        | BHUPENDRABHAI                     |               |               | 3- VISHWANAGAR B/H-ALKA SOC INDIA       | Gujarat | 360004 | 00HM1201800000126520   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MANSUKHLAL             | KESHAVBHAI    | SATASIYA    | KESHAVBHAI                        |               | SATASIYA      | NEW MARUTI PARK, STREET NO. INDIA       | Gujarat | 360004 | 00HM12033700000035732  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MANSUKHLAL             | NATHABHAI     | THUMAR      | NATHABHAI                         |               | MADHABHAI     | AA,BANSHIDHARAA; 4 NEW VISH INDIA       | Gujarat | 360004 | 00HM1201090000653675   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MAYURI                 | RAJENDRABHAI  | JANI        | NA                                |               |               | H.J.DOSHI HOSPITAL ROAD, GURINDIA       | Gujarat | 360004 | 00HM1301990000287655   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MEENABEN               | ASHOKBHAI     | JOSHI       | NA                                |               |               | 59 PITASHREE GUNATTI NAGAR INDIA        | Gujarat | 360004 | 00HM1301990000243463   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MITA                   | SUNIL         | PATEL       | SUNIL                             |               | PATEL         | THAKORDWAR APPARTMENT PA INDIA          | Gujarat | 360004 | 00HM1203330000361311   | Amount for unclaimed and un | 1.14   | 15-JUL-2021 |
| MUKESH                 | DAYABHAI      | BHANDERI    | DAYABHAI                          |               |               | VIVEK, NEW RAJDEEP, ST. NO.-2. INDIA    | Gujarat | 360004 | 00HM1201980000059937   | Amount for unclaimed and un | 1.14   | 15-JUL-2021 |
| MUKUND                 | DAMJIBHAI     | VAGHELA     | NA                                |               |               | VATSALYA, 5,RAMNAGAR, GONDI INDIA       | Gujarat | 360004 | 00HM1301990000196880   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MUKUND                 | DAMODARLAL    | PANDIYA     | DAMODARLAL                        |               |               | SAMEER JAVANT K G MAIN ROAD INDIA       | Gujarat | 360004 | 00HM1203320002061636   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NAGJIBHAI              | NATHABHAI     | VRADIYA     | NA                                |               |               | CHETANA OM NAGAR PARK,BLOC INDIA        | Gujarat | 360004 | 00HM13019800000318184  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NARESHBHAI             | V             | KACHA       | NA                                |               |               | SHYAML CITY BLOCK NO-20 NR C INDIA      | Gujarat | 360004 | 00HM1301990000322931   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NAVITKUMAR             | PARSOTAMBHAI  | PACHANI     | PARSOTAMBHAI                      |               | RANCHHODHBHAI | SWASHRAY SOCIETY ST. NO.2, W INDIA      | Gujarat | 360004 | 0000IN30097411285150   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NILESH                 | KARSHANBHAI   | SORATHIYA   | KARSHANBHAI                       |               | PACHANI       | KESHAV 1 CHITRAKUT DHAM SO INDIA        | Gujarat | 360004 | 00HM1201800000360532   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NILESHBHAI             | HASMUKHBHAI   | VACHHANI    | HASMUKHBHAI                       |               | SORATHIYA     | 301 SHREE RAM APPARTMENT N INDIA        | Gujarat | 360004 | 00HM1201800000172369   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NILESHKUMAR            | KESHAVBHAI    | KALOLA      | KESHAVBHAI                        |               |               | SHIV DRSTI SOCIETY, STREET N W INDIA    | Gujarat | 360004 | 0000IN30097410987464   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| PARESH                 | DAMJIBHAI     | PIPLIYA     | DAMJIBHAI                         |               |               | 4/7 LAXMINAGAR SHIV BHUVAN N INDIA      | Gujarat | 360004 | 00HM1201800000246791   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ALKABEN                | BIPINBHAI     | BAGDAI      | BIPIN                             |               | MANSUKHLAL    | A-602 , KALAWAD ROAD , PANCH INDIA      | Gujarat | 360005 | 00HM1202470000205721   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ALKESHBHAI             | DHIRUBHAI     | SOJITRA     | DHIRUBHAI                         |               |               | 38 A PANCHAYAT NAGAR STREE INDIA        | Gujarat | 360005 | 00HM1201800000243260   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ALPABEN                | ARUNBHAI      | NATHWANI    | ARUNBHAI                          |               |               | 1 SILVER SAND,PLOT NO 5 A, SHI INDIA    | Gujarat | 360005 | 00HM1201980000136188   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ALPABEN                | RAKESHBHAI    | SHERATHIA   | RAKESHBHAI                        |               | VASHARAMBHAI  | SHIV APPARTMENT BLOCK NO 6 INDIA        | Gujarat | 360005 | 00HM1201800000284466   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| AMIT                   | BATUKBHAI     | TRIVEDI     | BATUKBHAI                         |               | SHERATHIA     | SATYAM YOGI DARSHAN SOCIET INDIA        | Gujarat | 360005 | 00HM1201800000175657   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| AMITKUMAR              | RAMESHBHAI    | BHANVADIA   | NA                                |               |               | 201, MEGH-MANI COMPLEX, OPP INDIA       | Gujarat | 360005 | 0000IN30097410270860   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ANIL                   | THAKKAR       | BARKATBHAI  | THAKKAR                           |               |               | 1 KARMACHARI SOC RAIYA ROAD INDIA       | Gujarat | 360005 | 00HM1304140002477354   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ANKUR                  | BIPINCHANDRA  | POPAT       | BIPINCHANDRA                      |               |               | C/O.B.M.POPAT ASHUTOSH ,B/H, INDIA      | Gujarat | 360005 | 00HM12018000000201711  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ASHOKBHAI              | NARANBHAI     | FADADU      | NARANBHAI                         |               |               | KUSHI A/21 ALAP AVENUE UNI RO INDIA     | Gujarat | 360005 | 00HM1201800000102858   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ASHVIN                 | DHIRAJLAL     | PANKHANIA   | DHIRAJLAL                         |               |               | MARUTI ELECTRONICS 80 FEET F INDIA      | Gujarat | 360005 | 00HM1203320002026778   | Amount for unclaimed and un | 1.71   | 15-JUL-2021 |
| ASHVIN                 | CHIRAJ        | KARAVADIYA  | CHHAGANBHAI                       |               |               | FLAT NO 301 POOJA TOWER OPF INDIA       | Gujarat | 360005 | 00HM1203320001539668   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ASHVINKUMAR            | CHAMANLAL     | SHETH       | NA                                |               |               | 6/7 SHRINATHIUPARK UNI,ROAD J INDIA     | Gujarat | 360005 | 00HM1301990000158601   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BABULAL                | RAVJIBHAI     | BALDHA      | NA                                |               |               | KESHAV 6 REAL BUNGLOWS BO INDIA         | Gujarat | 360005 | 0000IN30103913639753   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BALKRUSHNA             | C             | KAKKAD      | CHANDULAL                         |               |               | MAHAVIR PARK, M.8,1ST FLOOR, INDIA      | Gujarat | 360005 | 0000IN30023912502128   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BHAGAVANJI             | PREMJIBHAI    | CHHAYA      | PREMJIBHAI                        |               |               | 3 GOVINDNAGAR GANDHIGRAM INDIA          | Gujarat | 360005 | 00HM1203320001649090   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BHALODIA               | BHARAT        | TARASHIBHAI | NA                                |               |               | 701-JALARAM JYOT,APP GHANSH INDIA       | Gujarat | 360005 | 00HM1301990000308693   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| BHARAT                 | JIVARAJ       | NARODIYA    | JIVARAJ                           |               |               | BLOCK NO 201 SHREE KALYAN A INDIA       | Gujarat | 360005 | 00HM1201800000031071   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| BHARTIBEN              | ARJUNBHAI     | DANGAR      | NA                                |               |               | 1-PANCHNATH SOC,OPP JITHARI INDIA       | Gujarat | 360005 | 00HM1301990000318642   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BHAVNA                 | P             | SHETH       | PARASVBHAI                        |               |               | 201/203 RAVI MANOR APPARTME INDIA       | Gujarat | 360005 | 00HM1201800000099065   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| BHAVNA                 | BHARATBHAI    | SOMAIYA     | BHARATBHAI                        |               |               | B 3/203,SADGURU COLONY, KAL INDIA       | Gujarat | 360005 | 00HM12019800000081802  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| BHUPENDRABHAI          | KANTILAL      | DAVE        | NA                                |               |               | PLOT NO-10, NIVEDITA NAGAR C INDIA      | Gujarat | 360005 | 00HM1301990000130060   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BIMAL                  | SURENDRABHAI  | TRIVEDI     | NA                                |               |               | GOLDEN PARK-1 NEAR RAVI RAT INDIA       | Gujarat | 360005 | 00HM1301990000125791   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BIPINBHAI              | DALICHANDBHAI | DOSHI       | DALICHANDBHAI                     |               |               | 74-NEMINATH SOCI JAY AARTI R INDIA      | Gujarat | 360005 | 00HM1203320001355019   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| BIPINCHANDRA           | BABULAL       | TRIVEDI     | BABULAL                           |               |               | OM,PARASANA NAGAR ST NO 9- INDIA        | Gujarat | 360005 | 00HM12019800000085144  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BRJESH                 | BHIKHABHAI    | DUDHATRA    | BHIKHABHAI                        |               | SHAMAJIBHAI   | AVKAR 3 SILVER STONE STREET INDIA       | Gujarat | 360005 | 00HM1201800000270212   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BUSHA                  | RAMESH        | SHAMAJIBHAI | BUSHA                             |               | A             | CHITRAKUT DHAM SOCIETY BLO INDIA        | Gujarat | 360005 | 0000IN30103924568366   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| CHANDRESH              | GOKALBHAI     | SANGHANI    | GOKALBHAI                         |               | P             | KHODIYAR KRUPA 13 RAJ LAXMI INDIA       | Gujarat | 360005 | 00HM1203320002527888   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| CHANDRESH              | DALSUKHRAY    | BAGDAI      | DALSUKHRAY                        |               |               | BLOCK NO-E-406 SHASTRI NAGA INDIA       | Gujarat | 360005 | 00HM1201800000176800   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| CHANDRIKABEN           | ASHOKBHAI     | KAGATHARA   | ASHOKBHAI                         |               |               | SOMNATH SOCIETY 3,ST NO 4, B INDIA      | Gujarat | 360005 | 00HM12019800000072614  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| CHANDULAL              | VIJIBHAI      | JAVIA       | VIJIBHAI                          |               | JAVIA         | BLOCK NO 2 STREET NO 9 SILVE INDIA      | Gujarat | 360005 | 00HM1203330000419496   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| CHETAN                 | KANTILAL      | PUJARA      | KANTILAL                          |               | HARILAL       | SHANTI NIKETAN RESIDENCE BL INDIA       | Gujarat | 360005 | 00HM1201800000059171   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| CHHAGANLAL             | TABABHAI      | BHALODI     | TABABHAI                          |               | BOGHABHAI     | SHIV ARADHANA SOCIETY, BLOC INDIA       | Gujarat | 360005 | 0000IN30097411548799   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| CHINTANKUMAR           | HARILAL       | PATEL       | BOGHABHAI                         |               | BHALODI       | 42-PARIMAL SOCIETY, UNIVERSI INDIA      | Gujarat | 360005 | 00HM1301990000314010   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| CHUNILAL               | CHHAGANLAL    | CHHIKANI    | CHHAGANLAL                        |               | BHAVANBHAI    | SETELITE PARK, BLOCK NO.86, N INDIA     | Gujarat | 360005 | 0000IN30097410905840   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| CHUNILAL               | VARSANI       | HUF         | MADHAVJI                          |               | CHHIKANI      | 27-ASTRON SOCIETY, STREET N INDIA       | Gujarat | 360005 | 0000IN30097410323516   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| DALPATRAI              | VARJALAL      | PANDIYA     | VARJALAL                          |               |               | ARVIND BHAI MANIYAR APPT BLC INDIA      | Gujarat | 360005 | 00HM1201800000248653   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| DANISH                 | ASHOKBHAI     | ZALAVADIA   | A                                 |               | V             | CHANDRA PARK PLOT NO 114 15 INDIA       | Gujarat | 360005 | 00HM1202990005584056   | Amount for unclaimed and un | 0.57   | 15-JUL-2021 |
| DEEPAK                 | PREMJ         | DHAMSANIA   | PREMJ                             |               |               | SNEH SAGAR APPARTMENT, BLC INDIA        | Gujarat | 360005 | 0000IN30097410492515   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| DEEPAKBHAI             | VINAYCHANDRA  | PAREKH      | VINAYCHANDRA                      |               |               | 101 RAJMANI APT OPP SBS BANK INDIA      | Gujarat | 360005 | 0000IN3001303924457210 | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| DHARMESH               | S             | SHAPARIA    | SUBHASHBHAI                       |               | L             | PATIDAR FLATS, FLAT NO. 202, O INDIA    | Gujarat | 360005 | 0000IN30097410618295   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| DHAVAAL                | SHASHIKANT    | PARADAVIA   | NA                                |               |               | B/7-ALAP HERITAGE SOCIETY, S INDIA      | Gujarat | 360005 | 00HM1301990000281974   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| DILIPBHAI              | AMRUTILAL     | DOSHI       | AMRUTILAL                         |               |               | JASRAJ D/155 RAVIRATNA PARK, INDIA      | Gujarat | 360005 | 00HM13019900001618788  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| DINABEN                | BALASHANKER   | BHATT       | BALASHANKER                       |               | BHAIASHANKER  | 72B PANCHAYAT NAGAR STREE INDIA         | Gujarat | 360005 | 0000IN30051313636472   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| DINESHBHAI             | PREMJIBHAI    | VORA        | NA                                |               |               | INDRAPRUSHI PALACE 2ND FLOC INDIA       | Gujarat | 360005 | 00HM1301990000180469   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| DINESHKUMAR            | K             | DAXINI      | KESHAVLAL                         |               | K             | 23, SATELITE PARK, UNIVERSITY INDIA     | Gujarat | 360005 | 0000IN30097411071461   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| DITIBEN                | VINODBHAI     | POPAT       | VINODBHAI                         |               | POPAT         | PANCHVATI PARK, STREET NO- INDIA        | Gujarat | 360005 | 0000IN30305210242138   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| DIWANKUMAR             | NANUBHAI      | JOSHI       | NA                                |               |               | 72-8 PANCHAYAT NAGAR STREE INDIA        | Gujarat | 360005 | 00HM1202990003437362   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| DURGABEN               | VELJIBHAI     | HUDKA       | VELJIBHAI                         |               |               | B-3 RADHAPARK SOCIETY BLOC INDIA        | Gujarat | 360005 | 00HM1201800000220612   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| GAURANG                | PRAVINBHAI    | PANDYA      | PRAVINBHAI                        |               | HARIBHAI      | ATMIYA NEAR RANI TOWER STR INDIA        | Gujarat | 360005 | 00HM12037900000001437  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| GEETA                  | SHALESH       | NATHWANI    | SHALESH                           |               | PANDYA        | OPP SARDAR PATEL KANYA CHH INDIA        | Gujarat | 360005 | 00HM1301990000002403   | Amount for unclaimed and un | 5.70</ |             |

|              |                  |              |               |                |                                  |                                        |         |                       |                             |                             |             |             |
|--------------|------------------|--------------|---------------|----------------|----------------------------------|----------------------------------------|---------|-----------------------|-----------------------------|-----------------------------|-------------|-------------|
| GIRISHBHAI   | MULJIBHAI        | CHANDARANA   | MULJIBHAI     | DHANJIBHAI     | CHANDARANA                       | E/433 SHASTRI NAGAR AJMERA (INDIA      | Gujarat | 360005                | 00HM1201800000160598        | Amount for unclaimed and un | 6.84        | 15-JUL-2021 |
| GITABEN      | J                | GINOYA       | NA            |                |                                  | 184 YOGESHWAR PARK B/H AKA:INDIA       | Gujarat | 360005                | 00HM1301990000341507        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GORDHANBHAI  |                  | PATEL        | AMBABHAI      |                |                                  | 204 BACKBONE GOLD APARTMENT:INDIA      | Gujarat | 360005                | 00HM1201800000115183        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GORDHANBHAI  | MAVJIBHAI        | PATEL        | NA            |                |                                  | 3.SAI NATH PARK NR.KAILESH D:INDIA     | Gujarat | 360005                | 00HM1301990000315316        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GUNVANTIBEN  | GIRISHKUMAR      | SANKHAVARA   | GIRISHKUMAR   |                |                                  | NEW MARUTI PARK STNO 1 SURV:INDIA      | Gujarat | 360005                | 00HM1201800000259547        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HANSABEN     | VINODCHANDRASHAH |              | VINODCHANDRA  |                |                                  | VRAJVALLABH VISHNUVIHAR SO:INDIA       | Gujarat | 360005                | 00HM1201800000005575        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HANSABEN     | RAVISHANKER      | PANDYA       | NA            |                |                                  | C/O.VIPUL DAVE 12,JMC NAGAR :INDIA     | Gujarat | 360005                | 00HM1301990000142036        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARESH       | KANJIBHAI        | MAKADIYA     | KANJIBHAI     |                |                                  | 15-NARAYAN NAGAR OP. SHRI S:INDIA      | Gujarat | 360005                | 00HM1201800000062784        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HARESH       | SHAMJIBHAI       | MARAVIYA     | NA            |                |                                  | TRISUL B.NO.101, CHANDRA PAR:INDIA     | Gujarat | 360005                | 00HM1301990000203827        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARESHBHAI   | TRIBHOVANDAS     | HINGU        | TRIBHOVANDAS  |                |                                  | DIP-SAIDHAM SOCIETY, STREET :INDIA     | Gujarat | 360005                | 00HM1201980000048279        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HARISHBHAI   | M                | PAUN         | MANUBHAI      |                |                                  | GARDEN CITY, BLOCK NO. A-102, INDIA    | Gujarat | 360005                | 0000IN30097410717489        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARSHA       | HASMUKH          | KATHIRIYA    | HASMUKH       | KURAJI         | KATHIRIYA                        | CHITRAKUT DHAM SOC ST NO 2:INDIA       | Gujarat | 360005                | 00HM1201800000223351        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HEENA        | MANOJ            | SANGHVI      | MANOJ         | VALAMJIBHAI    | SANGHVI                          | MAHAVIR 1 GOLDEN PARK SOMN:INDIA       | Gujarat | 360005                | 0000IN30127630453950        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HEMALABHAI   | VASANTBHAI       | KALYANI      | VASANTBHAI    | KANTILAL       | KALYANI                          | 3 SILVER PARK AMIN MARG PLO:INDIA      | Gujarat | 360005                | 00HM1201800000275890        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HETALBEN     | HITESHBHAI       | THUMAR       | MANSHUKHLAL   | DEVJIBHAI      | KATHRECHA                        | 143 KRISHNA PARK SOCIETY KAL:INDIA     | Gujarat | 360005                | 00HM12029900005006191       | Amount for unclaimed and un | 0.57        | 15-JUL-2021 |
| HIREN        | KANTILAL         | GHODASARA    | KANTILAL      |                |                                  | SATYANARAYAN PARK STREET N:INDIA       | Gujarat | 360005                | 00HM1201800000128279        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HIREN        | CHAMANLAL        | TANK         | CHAMANLAL     | PRANLAL        | TANK                             | RAVI RATNA PARK ST NO 2 C11/I:INDIA    | Gujarat | 360005                | 00HM1201800000298234        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HITESHBHAI   | DURLABHJIBHAI    | KAKKAD       | NA            |                |                                  | GIRIRAJ 2-AMARNATH PLOT BH S:INDIA     | Gujarat | 360005                | 00HM1301990000209001        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ILABEN       | P                | JIVANI       | DAMJIBHAI     | DAYABHAI       | MANVAR                           | BLOCK NO - 302 AVSAR APPART:INDIA      | Gujarat | 360005                | 0000IN30220110390558        | Amount for unclaimed and un | 0.57        | 15-JUL-2021 |
| INDUBEN      |                  | PATEL        | JASVANTBHAI   |                | GAJERA                           | SURYA PARK - 2, AMIN MARG, R:INDIA     | Gujarat | 360005                | 0000IN30097410986463        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JADAVJIBHAI  | RAVJIBHAI        | MAKWANA      | RAVJIBHAI     | J              | MAKWANA                          | "PITRUKRUPA" 3- SOMNATH SOC:INDIA      | Gujarat | 360005                | 00HM1203820000077029        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAGDISH      | BHAVANBHAI       | KATARIYA     | BHAVANBHAI    |                |                                  | CHANDAN PARK 1 SAJIVANI CO. :INDIA     | Gujarat | 360005                | 00HM12010900003054285       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAGDISH      | DHIRAJLAL        | SHUKLA       | DHIRAJLAL     |                |                                  | 56 JMC NAGAR NR RING ROAD C :INDIA     | Gujarat | 360005                | 00HM1201800000257379        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAGRUTI      | JAGDIP           | SHAH         | NA            |                |                                  | E-103 SHILPAN VILLA 1ST FLOOR:INDIA    | Gujarat | 360005                | 00HM1301990000200131        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAIPRAKASH   | N                | CHHANIARA    | NAROTAMBHAI   |                |                                  | JALDHARA APPARTMENT 5 A BA:INDIA       | Gujarat | 360005                | 00HM1201800000215296        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JASMEENA     | MITESHKUMAR      | TRIVEDI      | NA            |                |                                  | 304-MEGHDHARA COMPLEX SAU:INDIA        | Gujarat | 360005                | 00HM1301990000162059        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAVIYA       | CHETNABEN        | VRJULAL      | NA            |                |                                  | 201 KRISHNA SAGAR APP. 2 MAD:INDIA     | Gujarat | 360005                | 00HM1301990000300787        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAYESHBHAI   | RAMESHBHAI       | HINGU        | RAMESHBHAI    | HIRALAL        | HINGU                            | HINVLAL KRUPA 7 BOMBAY HOUS:INDIA      | Gujarat | 360005                | 00HM1201800000279589        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAYNABEN     | MAHESHKUMAR      | DAKINI       | NA            |                |                                  | HARIKRUPA,MADHAY RESIDENC:INDIA        | Gujarat | 360005                | 00HM13019900000309488       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAYSHANKER   | JIGNESH          | PATODIYA     | BHAGVANJI     | DAVE           | JIGNESH                          | "BANDHUTAVA", BOMBAY HOUS:INDIA        | Gujarat | 360005                | 0000IN30097410655106        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAYSHREE     | JIGNESH          | PATODIYA     | JIGNESH       | LILADHARBHAI   | DAVE                             | HARIDHAR, 63- MOMBASA AVEN:INDIA       | Gujarat | 360005                | 0000IN30097410964917        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAYSHRIBEN   | NARESHBHAI       | VASOYA       | NARESHBHAI    |                |                                  | " DRASHTI " , 3- SOMNATH, 150 FE:INDIA | Gujarat | 360005                | 00HM12038200000308574       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JENISH       | PATEL            | RAMESHBHAI   | C             | PATEL          |                                  | AVSAR PALACE, FLAT NO. 402, A:INDIA    | Gujarat | 360005                | 0000IN30097411066354        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JIGNESH      | PARSOTTAM        | KANSAGRA     | PARSOTTAM     |                |                                  | PUJAK 33-PATEL PARK RAIYA TE:INDIA     | Gujarat | 360005                | 00HM1201800000238233        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JIGNESH      | MAHESHBHAI       | JOSHI        | NA            |                |                                  | VARAH 13-KAILESH PARK UNIV:INDIA       | Gujarat | 360005                | 00HM1301990000330404        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JITENDRABHAI | LAVJIBHAI        | SAKHIYA      | LAVJIBHAI     |                |                                  | OM 6 NANDI PARK KALAWAD RO:INDIA       | Gujarat | 360005                | 00HM1201800000249146        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JITESHBHAI   | DHANJIBHAI       | PADARIYA     | DHANJIBHAI    |                |                                  | NEW PATEL DAIRY FARM RAJMA:INDIA       | Gujarat | 360005                | 00HM1203320001036696        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JITESHKUMAR  | RAMNIKBHAI       | BHUVA        | RAMNIKLAL     | D              | BHUVA                            | 220 JANAKPURI SOCIETY UNIV:INDIA       | Gujarat | 360005                | 00HM1201800000258693        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JULIEBEN     | BHAVESHBHAI      | NATHWANI     | BHAVESHBHAI   |                |                                  | 1 SILVER SAND,PLOT NO 5A, SHF:INDIA    | Gujarat | 360005                | 00HM1201980000136331        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JYOTISH      | N                | ZALAVADIA    | NATHABHAI     |                | ZALAVADIA                        | 101, SHIVALAYA APPARTMENT, S:INDIA     | Gujarat | 360005                | 0000IN30097410750647        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JYOTSANA     | TRIBHOVAN        | KORINGA      | TRIBHOVAN     | G              | KORINGA                          | RENISH 3 JYOTINAGAR B/H IOC :INDIA     | Gujarat | 360005                | 0000IN30103924168999        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| Jignesh      | Grishtbhai       | Vaghasiya    | Grishtbhai    | R              | Vaghasiya                        | SHIVAM PANCHESHWAR PARK S :INDIA       | Gujarat | 360005                | 00HM1203330000016867        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KACHHADIYA   | MANSHUKHBHAI     | VASTABHAI    | VASTABHAI     |                |                                  | "MATRU KRUPA" 5 HARI NAGAR B:INDIA     | Gujarat | 360005                | 00HM1201800000214921        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KALARIA      | ILABEN           | R            | RAMESHBHAI    |                |                                  | B/40 ALAP HERITAGE SATYA SAI :INDIA    | Gujarat | 360005                | 00HM12018000000057436       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KALARIYA     | DINABEN          | K            | PRABHULAL     | V              | BODA                             | 3/B, GANGOTRI APPARTMENT JA:INDIA      | Gujarat | 360005                | 0000IN30199110460007        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KALAVADIA    | MONALI           | H            | LALJIBHAI     | GORDHANBHAI    | AMRUTIYA                         | 401 LABH RESIDENCY KALAWAD :INDIA      | Gujarat | 360005                | 0000IN30051317930475        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAMANI       | GIRDHARLAL       | ARJANBHAI    | ARJANBHAI     |                |                                  | MARUTI PARK 1 PATEL STREET N:INDIA     | Gujarat | 360005                | 0000IN30103924385203        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KAMLESH      | N                | MAVADIYA     | NAJIBHAI      |                |                                  | C/O-PARMAR BAKUL V.SHOP NO :INDIA      | Gujarat | 360005                | 00HM12019800000067737       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KANJIBHAI    | RAJABHAI         | KAKASANIYA   | RAJABHAI      |                |                                  | ALAP CENTURI BLOCK NO A /48, :INDIA    | Gujarat | 360005                | 00HM12019800000064263       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KANJIBHAI    | DEVJIBHAI        | PANKHANIA    | DEVJIBHAI     | ZINABHAI       | PANKHANIA                        | 106, SILVER AVENUE STREET NC:INDIA     | Gujarat | 360005                | 0000IN30199110511323        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KANTILAL     | JIVRAJIBHAI      | SADHARIYA    | JIVRAJIBHAI   |                |                                  | NEW PARIMAL SOCIETY BLOCK N:INDIA      | Gujarat | 360005                | 00HM1201980000119848        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KARASANBHAI  | BHIKHABHAI       | FALDU        | BHIKHABHAI    |                |                                  | AFIL TOWER 11-B OPP GONDHIA :INDIA     | Gujarat | 360005                | 00HM1201800000005574        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KARTIK       | GOHIL            | RAMESCHANDRA | GOHIL         |                |                                  | RAJYOG APPT 4TH FLOOR RUMI :INDIA      | Gujarat | 360005                | 00HM1203320001348343        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAUSHIK      | RASIKLAL         | BHATT        | RASIKLAL      |                | BHATT                            | SHANTINIKETAN PARK A/9 NEAR:INDIA      | Gujarat | 360005                | 0000IN30103924007945        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KESHUBHAI    | RAMJIBHAI        | BHUT         | NA            |                |                                  | ASHKA NANDI PARK-2, KALAWAD:INDIA      | Gujarat | 360005                | 00HM1301990000277119        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KIRANKUMAR   | M                | JOSHI        | NA            |                |                                  | BHIDBHANJAN NAGAR OM SHIVA:INDIA       | Gujarat | 360005                | 0000IN30103910120559        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KISHOR       |                  | CHAV         | BACHUBHAI     |                |                                  | SHIV SHAKTI COLONY B 77 UNI :INDIA     | Gujarat | 360005                | 0000IN30103924087766        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KISHORBHAI   | N                | VADHAMSHI    | NATHABHAI     | K              | VADHAMSHI                        | 45, BASERA PARK, B/H. RANI TO:INDIA    | Gujarat | 360005                | 0000IN30097410784245        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KOKILA       |                  | TANK         | BABULAL       |                |                                  | SHUBHAM E/225 RAVI RATNA PA:INDIA      | Gujarat | 360005                | 0000IN30051310627146        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KOMALBEN     | DILIPKUMAR       | GAGLANI      | DILIPKUMAR    | MANASHVKKHALAL | GAGLANI                          | HARSH PLOT NO 35BANSARI SOC:INDIA      | Gujarat | 360005                | 00HM1201800000156604        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KOTHADIA     | JAYESHKUMAR      | NANJIBHAI    | NA            |                |                                  | 803-SHREE RESIDANCY APP. OP:INDIA      | Gujarat | 360005                | 00HM1301990000248803        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| LADANI       | SANJAYKUMAR      | T            | TRIBHUVANDAS  | LADANI         |                                  | CHANDRA MAULA, 150 FEET RIN:INDIA      | Gujarat | 360005                | 0000IN30097411248829        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LAKHAMANBHAI | DHANJIBHAI       | NARODIYA     | DHANJIBHAI    |                |                                  | OM RESIDENCY, BLOCK NO. 62, :INDIA     | Gujarat | 360005                | 0000IN30097410478200        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LALJIBHAI    | RAVJIBHAI        | PATEL        | RAVJIBHAI     |                |                                  | C/O RAMABEN A CHOETHANI NAN:INDIA      | Gujarat | 360005                | 00HM1201800000263678        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LATABEN      | D                | THUMAR       | NA            |                |                                  | BLOCK NO.16-B SHANIDHYA BUN:INDIA      | Gujarat | 360005                | 00HM1301990000327321        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAHENDRABHA  | LILADHARBHAI     | NATHWANI     | LILADHARBHAI  |                |                                  | JALARAM JYOT 2 JIVAN NAGAR F:INDIA     | Gujarat | 360005                | 00HM1203320001339803        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAHESHKUMAR  | JASHVANTRAY      | OZA          | NA            |                |                                  | MARUTI VANDANA GUNATTITNAG:INDIA       | Gujarat | 360005                | 00HM13019900000061789       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAITHILI     | MAHESH           | PATEL        | BHARAT        | VYAS           |                                  | PURUSHARTH 5/9 INDRAPRASTH:INDIA       | Gujarat | 360005                | 00HM1203320004735545        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAKATI       | SHIRALI          | ISHWARBHAI   | C             | MAKATI         |                                  | DIAMOND RESIDENCY, FLAT NO. :INDIA     | Gujarat | 360005                | 0000IN30097410975653        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MANHARLAL    | J                | PATEL        | NA            |                |                                  | FLAT NO. H-5, SURYA PARK, AM:INDIA     | Gujarat | 360005                | 0000IN30097410165954        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MANJULABEN   | ANILKUMAR        | RABARA       | NA            |                |                                  | PARAG F/79 RAVI RATNA PARK, :INDIA     | Gujarat | 360005                | 00HM1301990000282564        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MEENABEN     | YOGESHBHAI       | BHATT        | YOGESHBHAI    | S              | BHATT                            | "SHIVAM" E-97, RAVIRATNA PARK:INDIA    | Gujarat | 360005                | 00HM12038200000050603       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MILAN        | SUDHIR           | TRIVEDI      | SUDHIR        |                |                                  | 801- KAMADGIRI APPARTMENT O:INDIA      | Gujarat | 360005                | 00HM1201800000020167        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MINAXI       | KAMALBHAI        | DHAMI        | KAMALBHAI     | RAMNIKBHAI     | DHAMI                            | KAILASH MAHAVIR SOCIETY NIR:INDIA      | Gujarat | 360005                | 00HM12056600000003817       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MINAXIBEN    | VRJULAL          | NATHWANI     | VRJULAL       |                |                                  | SHRINATHJI KRUPA,PLOT NO 85, :INDIA    | Gujarat | 360005                | 00HM1201980000136154        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MOTERIA      | ASHOKBHAI        | BHIMJIBHAI   | MOTERIA       | BHIMJIBHAI     | NANJIBHAI                        | VASANT VATIKA, FLAT NO. B-802:INDIA    | Gujarat | 360005                | 0000IN30097410692035        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MUKESH       | GOVINDBHAI       | SANGANI      | GOVINDBHAI    |                |                                  | MUKESH GOVIND SANGANI NR. C:INDIA      | Gujarat | 360005                | 00HM1201800000131879        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MUKESH       | GOVIND           | BHORANI      | GOVINDBHAI    |                |                                  | NANDESHUMI BLOCK 222 OPP AL:INDIA      | Gujarat | 360005                | 00HM1201800000313209        | Amount for unclaimed and un | 7.98        | 15-JUL-2021 |
| MUKESHBHAI   | PRANSHANKER      | TRIVEDI      | PRANSHANKER   | TRIVEDI        |                                  | SHIV BHUMI RAVI PARK BLOCK 1:INDIA     | Gujarat | 360005                | 00HM1201800000228704        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MUKESHBHAI   | HARJIBHAI        | FULTARIYA    | HARJIBHAI     | VALJIBHAI      | FULTARIYA                        | 3/SURABH BANGLOW B-2, SATYA:INDIA      | Gujarat | 360005                | 0000IN30097410842754        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MUNGARA      | LAXMANBHAI       | RAVJIBHAI    | RAVJIBHAI     |                | MUNGARA                          | 3/103 VALKESHWARI NAGARI NE:INDIA      | Gujarat | 360005                | 00HM1201800000223201        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NAINESH      | JAYANTILAL       | PANDYA       | JAYANTILAL    |                |                                  | RAMNATH KRUPA 8 GANDHICRA:INDIA        | Gujarat | 360005                | 00HM1201800000231768        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NANDISH      | CHANSHYAMBHAI    | ACHARA       | CHANSHYAMBHAI |                |                                  | 101 SAKET APPARTMENT SHREE:INDIA       | Gujarat | 360005                | 00HM1203320001205781        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NANJIBHAI    | DAYABHAI         | SANCHANIYA   | DAYABHAI      | SANCHANIYA     | PITRUKRUPA TIRUPATHI 6 NEA:INDIA | Gujarat                                | 360005  | 00HM12029900005892087 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| NANUBHAI     | PARBATBHAI       | KACHHADIA    | PARBATBHAI    | NARANBHAI      | KACHHADIA                        |                                        |         |                       |                             |                             |             |             |

|              |               |              |                |          |             |                                     |         |        |                       |                             |      |             |
|--------------|---------------|--------------|----------------|----------|-------------|-------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| NARESH       | MALSURBHAI    | GADHVI       | NA             |          |             | BLOCK NO-1 B/H GATRAL PROVIZINDIA   | Gujarat | 360005 | 00HM1301990000295738  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYNABEN     | P             | GHETIA       | PRAFULKUMAR    |          |             | 288 JANAKPURI SOCIETY UNIVEFINDIA   | Gujarat | 360005 | 00HM1203320001666800  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYNABEN     | ASHOKBHAI     | DAVE         | KANTIBHAI      | T        | TRIVEDI     | SHRUSHTI APPT 150 FT RING RD INDIA  | Gujarat | 360005 | 00HM1205660000017112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIHARIKA     | NILESHBHAI    | MEHTA        | NA             |          |             | SHREE LAL KRUPA PLOT NO-1 SHINDIA   | Gujarat | 360005 | 00HM1301990000317653  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKHIL       | RAMNIKBHAI    | FALDU        | RAMNIKBHAI     |          |             | KARMADIP 1 GULABVATIKA SOCI INDIA   | Gujarat | 360005 | 00HM1201800000273861  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHBHAI   | HARILAL       | RAMOLIA      | HARILAL        |          |             | 305 PRASIDDHA COMPLEX INDIR INDIA   | Gujarat | 360005 | 00HM1203210000101369  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHKUMAR  | VELJIBHAI     | TRAMBADIAHUF | VELJIBHAI      |          | TRAMBADIA   | SWAGAT RESIDENCY BLOCK NO INDIA     | Gujarat | 360005 | 00HM1201800000126286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRAJ        | PARSHOTTAM    | KANSAGRA     | PARSHOTTAMBHAI |          |             | NIRAJ CHITRAKUT 3 AKSRAR MAINDIA    | Gujarat | 360005 | 00HM1304140000972797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALABEN   | A             | SHINGALA     | ARVINDBHAI     |          | SHINGALA    | BHOLE 6 NANDIPARK B/H SNK SCINDIA   | Gujarat | 360005 | 00HM1201800000305485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHABEN     | AJAYBHAI      | VEGAD        | AJAYBHAI       |          | MANSUKHLAL  | DWJLA SAHAJ A/71 ALP HERITA INDIA   | Gujarat | 360005 | 00HM1201800000335326  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHABEN     | LALITBHAI     | DADHANIYA    | LALITBHAI      | V        | DADHANIYA   | YOGI 8 ARCHANA PARK UNIVERINDIA     | Gujarat | 360005 | 00HM1203320001039834  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITABEN      | KAMLESHBHAI   | AMBALIYA     | KAMLESHBHAI    |          | AMBALIYA    | KRUSHNA NAGAR RADHA NAGAFINDIA      | Gujarat | 360005 | 0000IN30305210493743  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PANARA       | MINABEN       | NARANBHAI    | PANARA         |          | NARANBHAI   | DARSHAN BUNGLOWS NO 9 UTS.INDIA     | Gujarat | 360005 | 0000IN30103924322899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAREKH       | NAYNA         | MUKESHBHAI   | BHATTI         |          |             | 59- YOGINAGAR JAYJINENDRA UINDIA    | Gujarat | 360005 | 00HM1201800000084878  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | BHIMJIBHAI    | MAKWANA      | BHIMJI         |          | PREMJIBHAI  | "SHAKTI KRUPA" 4/BHOMESHWAFINDIA    | Gujarat | 360006 | 00HM1201800000193784  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHATTI       | INDRAJITSINH  | NATWARSINH   | BHATTI         |          | NATWARSINH  | ISHWER KRUPA 6 JAGRUTI SOCIINDIA    | Gujarat | 360006 | 0000IN30103924211875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DADUBHAI     | KARSHANBHAI   | HUMBAL       | KARSHANBHAI    |          | HUMBAL      | PUJA PARK-53 BAJRANGWADI STINDIA    | Gujarat | 360006 | 00HM1201070000293554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHBHAI  |               | LAKHATARIA   | CHANCHAL       |          |             | MEHUL NAGAR 2 SWAMI NARAYINDIA      | Gujarat | 360006 | 00HM1201800000089783  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSNABEN   | MANSUKHBHAI   | VALA         | BHAI           |          |             | AA/9 VINAYAK VATIKA NUPUR.NRINDIA   | Gujarat | 360006 | 00HM1301990000152796  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH      |               | BHUTAK       | BHUKHALAL      |          | BHUTAK      | JAGRUTI SHRAMLJI SOC BLOCK INDIA    | Gujarat | 360006 | 0000IN30021413830974  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD     | IQBALHUSAIN   | MAKDA        | IQBALHUSAIN    |          | ISMAILJI    | 60 GANDHI CO OP HOUSING SOCINDIA    | Gujarat | 360006 | 0000IN30045014236620  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAJAPANI     | HIMANSHU      | R            | NA             |          |             | 102-PRATIK 20/25 NEW JAGNATH INDIA  | Gujarat | 360006 | 00HM1301990000341258  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA         | VASANTRAI     | JOSHI        | VASANTRAI      |          | JOSHI       | 3/11 ALKAPURI CORNER, HARSH.INDIA   | Gujarat | 360007 | 00HM1301990000130947  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILKUMAR    | HARJIVANBHAI  | KOTHARI      | HARJIVANBHAI   |          |             | VRUNDANAN,OPP BLOCK NO 88, INDIA    | Gujarat | 360007 | 00HM1201980000075138  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUNABEN     | NAVNITRAY     | TANK         | NAVNITRAY      |          |             | KALYAN RAJ LAXMI DUPLEX NAN.INDIA   | Gujarat | 360007 | 00HM1203320003151845  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND       | DEVKARANBHAI  | GADARA       | DEVKARANBHAI   |          | MEGHJIBHAI  | AA,UMIYA KRUPAAA; 3, SOMANATINDIA   | Gujarat | 360007 | 00HM1203210000027914  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKBHAI    | DEVASHIBHAI   | AKBARI       | DEVASHIBHAI    |          |             | OPP. ALAP SENCHURY VIMAL.INDIA      | Gujarat | 360007 | 00HM1201800000118393  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHVINBHAI   | UMEDLAL       | SHEITH       | NA             |          |             | BLOCK NOA-13, NIL MADHAV, JM.INDIA  | Gujarat | 360007 | 00HM1301990000188930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHACUBHAI    | MULSHANKAR    | MEHTA        | NA             |          |             | SHIV GUFA JASANI PARK- 1 10-A.INDIA | Gujarat | 360007 | 00HM13019900000252822 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI   | BOGHAJIBHAI   | GUJARATI     | NA             |          |             | ASHIRVAD, 3A GANDHIGRAM SOC.INDIA   | Gujarat | 360007 | 00HM1301980000139860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKAR      | BACHUBHAI     | PAREKH       | BACHUBHAI      |          | PAREKH      | CO. BECHARJI GOVINDJI, GANDI INDIA  | Gujarat | 360007 | 0000IN30097410364805  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESH      | CORDHANBHAI   | MAJITHIA     | CORDHANBHAI    |          | MAJITHIA    | ALAP GREEN CITY BLOCK NO B.INDIA    | Gujarat | 360007 | 0000IN30154917421951  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVNA       | BHAILALBHAI   | TERARIYA     | BHAILALBHAI    |          | CHHAGANBHAI | GURUKRUPA, 3, DHARAM NAGAFINDIA     | Gujarat | 360007 | 0000IN30097410865455  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BUMTALIA     | POPMANABH     | VASANI       | NAROTTAMBHAI   |          | BHANJIBHAI  | SHREE GURUKRUPA, 1, SOMNATINDIA     | Gujarat | 360007 | 0000IN30097411551672  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAMPABEN    | SHALIDASBHAI  | PADEL        | DEVSHIBHAI     |          |             | C-11, ROYAL AVENUE, BEHIND V.INDIA  | Gujarat | 360007 | 0000IN30097410743584  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANA      | KAILASHBHAI   | KOTECCHA     | SHAILESHBHAI   |          | SURESHBHAI  | 201, RAMESHWER TOWER 1-JALA.INDIA   | Gujarat | 360007 | 00HM1301990000084941  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETNABEN    | SHAILESHBHAI  | KOTECCHA     | SHAILESHBHAI   |          | SURESHBHAI  | 6 YOGINAGAR CO OP HOU SOCIEINDIA    | Gujarat | 360007 | 00HM1201800000282171  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETNABEN    | YOGESHBHAI    | KOTAK        | NA             |          |             | RIDDIHI SIDDHI 4-AMARNATH PLCINDIA  | Gujarat | 360007 | 00HM1301990000054788  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYALAL      | DHARMENDRAB   | SHAH         | NA             |          |             | 401, RANG-TARANG APPART. 2.INDIA    | Gujarat | 360007 | 00HM1301990000115181  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAKKUMAR  | BHAVANBHAI    | TANK         | NA             |          |             | SHIVSAKTI MARBAL NEAR AMRAJINDIA    | Gujarat | 360007 | 00HM1301990000278526  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANESH      | PRABHULAL     | JOSHI        | PRABHULAL      |          |             | ASHIRVAD GANDHINAGAR STREINDIA      | Gujarat | 360007 | 0000IN30103924130818  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHAVAL       | PRADIPBHAI    | KANABAR      | PRADIPBHAI     |          | GANGADAS    | 128 SATYANARAYAN PARK GATEINDIA     | Gujarat | 360007 | 0000IN30103924355757  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK        | ARJUNDAS      | ADWANI       | ARJUNDAS       |          | KANABAR     | RANCHHOD RAI KIRANA BHAND.INDIA     | Gujarat | 360007 | 00HM1201800000217641  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK        | HARKISHANBHAI | PAREKH       | NA             |          |             | 6-GAIKWADI, AMRUT NIVAS, RAJ.INDIA  | Gujarat | 360007 | 00HM12019800000061281 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPTI        | UTTAM         | BHALSOD      | UTTAM          |          | RBHALSOD    | GRUHAM RAJ HANS SOCIETY STINDIA     | Gujarat | 360007 | 00HM1301990000145645  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIVYABEN     | PIPINBHAI     | BHANDERI     | NA             |          |             | SHREE PLOT NO 20/B PRAGA.INDIA      | Gujarat | 360007 | 00HM1201800000188421  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FARUKBHAI    | SATISBHAI     | KASMANI      | MOHAMADSAFI    |          | AHMADBHAI   | BLOCK NO.67, NANDAVAN SOCIEINDIA    | Gujarat | 360007 | 00HM1301990000098323  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHKUMAR  | RAFANSHIBHAI  | PATEL        | RATANSHIBHAI   |          | KASMANI     | NEHRU NAGAR MAIN ROAD AZAC.INDIA    | Gujarat | 360007 | 00HM1205660000032726  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURUSONLAL   | JAGANNATH     | LAL          | JAGANNATH      |          |             | AKASH 2 TIRUPATI NAGAR NEAR INDIA   | Gujarat | 360007 | 00HM1201800000197890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH       | NANALAL       | TANNA        | NA             |          |             | RANG UPWAN SOCIETY NO.4 PLC.INDIA   | Gujarat | 360007 | 0000IN30127630461452  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKH      | DAMODARDAS    | DUDHELA      | DAMODARDAS     |          | DUDHELA     | OPP CHANGA KHANA RESTAUR.INDIA      | Gujarat | 360007 | 00HM1301990000087406  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKBHAI   | CHIMANLAL     | SHAH         | CHIMANLAL      |          | SHANKERLAL  | SHIVALAY 4 AFRICA COLONY OP INDIA   | Gujarat | 360007 | 00HM12056600000099234 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEENABEN     | JAYENDRABHAI  | SACHDE       | JAYENDRABHAI   |          |             | SHYAM KUNJ, JIVAN ANAND SOC.INDIA   | Gujarat | 360007 | 00HM1203370000055210  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEENABEN     | RAMESHKUMAR   | MARADIYA     | NA             |          |             | MATRU KRUPA 4 AMARNATH PLCINDIA     | Gujarat | 360007 | 00HM1201800000298194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANI         | HASMUKHRAJ    | DURGASHANKE  | DURGASHANKER   |          | PRANJIVAN   | RAJ SOMNATH SOCIETY -3 STRE INDIA   | Gujarat | 360007 | 00HM1301990000315257  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYKISHAN    | HARJIVANDAS   | UNADKAT      | NA             |          |             | MAITRI 3 GULABNAGAR BH SOJITINDIA   | Gujarat | 360007 | 00HM1201800000203394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSUKHBHAI  | VASANJIBHAI   | VAGHELA      | JATASHANKER    |          | BHATT       | 301, SHREEPATH APPARTMENT, INDIA    | Gujarat | 360007 | 0000IN30097410045353  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JETHALAL     | G             | THESIYA      | GORDHANBHAI    |          |             | OM NEMINATH SOCIETY BUNGLCINDIA     | Gujarat | 360007 | 00HM1301990000383968  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRABHAI | AJAY          | DILIPBHAI    | DILIPBHAI      | P        | JIVRAJANI   | SHRUI NIVAS BESIDE BANK OF B INDIA  | Gujarat | 360007 | 0000IN30018312470246  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASHBEN   | SHANTILAL     | JAKHANIYA    | SHANTILAL      |          | JAKHANIYA   | NAVAPLOT OPP GELMA BOTTELI INDIA    | Gujarat | 360007 | 00HM1203320001276401  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETKI        | NAVINITRAI    | VORA         | NAVINITRAI     |          |             | MATRU KRUPA HIMATNAGAR SO INDIA     | Gujarat | 360007 | 00HM1201800000074671  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORKUMAR  | G             | LADANI       | GORDHANBHAI    |          | LADANI      | D 27 AALAP GREEN CITY RAIYA F.INDIA | Gujarat | 360007 | 00HM1201800000298384  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOMAL        | MANISH        | DOSHI        | NA             |          |             | FLAT NO 302 AKASH-GANGA OP.INDIA    | Gujarat | 360007 | 00HM1301990000005081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA     | MAGANLAL      | NANDHA       | NA             |          |             | RADHEE ELECTRONICS, AMBIKAN INDIA   | Gujarat | 360007 | 0000IN30097410716429  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHBHAI   | MAHIPATLAL    | DAVE         | MAHIPATLAL     |          | SHANKERLAL  | JALARAM-1, STREET NO-1 OPP.SI.INDIA | Gujarat | 360007 | 00HM1301990000222808  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ        | MANKAD        | MUCKKANDBHAI | NA             |          |             | HIRAL 1/3 JIVANTIKA NAGAR GAN.INDIA | Gujarat | 360007 | 00HM1301990000326326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSUKHBHAI  | BAVANJIBHAI   | VAGHASIA     | NA             |          |             | 5 AXARNAGAR OPP ASHPAPURAT INDIA    | Gujarat | 360007 | 00HM1205660000029204  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENABEN     | NARENDRABHAI  | SHEITH       | MOHANLAL       |          | KESHAVLAL   | A/203 CASA COPPER SATYA SAI INDIA   | Gujarat | 360007 | 00HM1201800000203584  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALINI       | RASIKLAL      | SARVAIYA     | RASIKLAL       |          | DHOBARIYA   | RADHA RAMAN,RAMESWAR PARI.INDIA     | Gujarat | 360007 | 00HM1301990000134498  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKHIL       | NARENDRA      | SARVAIYA     | NARENDRA       |          |             | RAVI RESIDENCY, BLOCK NO-243.INDIA  | Gujarat | 360007 | 0000IN30034310926014  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESHBHAI   | G             | CHAUHAN      | GORDHANBHAI    |          | CHAUHAN     | 2 TIRUPATI NAGAR RAIYA RD RA.INDIA  | Gujarat | 360007 | 00HM12033200022424318 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITESHKUMAR  | GOVINDBHAI    | TARPARA      | NA             |          |             | ALPA-2 GITGURJARI SOCIETY AIF.INDIA | Gujarat | 360007 | 00HM1203210000091117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADALIA      | NIRAV         | DEEPAKBHAI   | NA             |          |             | ALPA 2,GIT GURJARI SOCIETY, J.INDIA | Gujarat | 360007 | 00HM1301990000002141  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAREKH       | NIRAJ         | RAMESHBHAI   | RAMESHBHAI     |          | PAREKH      | KULDEVI KRUPA, B.H.BHAGVATI INDIA   | Gujarat | 360007 | 0000IN30097411327262  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH       | SURESHBHAI    | KOTECCHA     | SURESHBHAI     |          | PAREKH      | KRUTI COMP-2 OPP JANTA DAIR.INDIA   | Gujarat | 360007 | 00HM1203320001310543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH       | PRABHUDASBHAI | KOKHAR       | NA             |          | KOTECCHA    | PRABHU KRUPA SHANTI BUNGLCINDIA     | Gujarat | 360007 | 00HM1301990000298762  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVAN       | SHAMJIBHAI    | CHAVDA       | NA             |          |             | PARVY, 31, RANG UPVAN SOCIETY.INDIA | Gujarat | 360007 | 0000IN30097410789222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYURDHVAJS  | BALVANTSINH   | JADEJA       | BALVANTSINH    |          | MANGALSINH  | KRUSHNA SHREY RAIYA ROAD YO.INDIA   | Gujarat | 360024 | 00HM1201800000244245  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KACHWANBHAI  | BHURABHAI     | TOGADIYA     | BHURABHAI      |          |             | SHREE BRAHMANI KRUPA 5-NEW.INDIA    | Gujarat | 360024 | 00HM1301990000096318  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI   | MADHAVJIBHAI  | BARAD        | NA             |          |             | SHANTI DHAM SOCIETY GATE.INDIA      | Gujarat | 360024 | 00HM1301990000027082  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH      | VALLABHBHAI   | CHANCHDIYA   | INDIA          |          |             | AT RATIAYA TAL. LODHIKA DIST INDIA  | Gujarat | 360025 | 00HM1203330000141491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANUBHAI     | BAVABHAI      | JALU         | BAVABHAI       | M        | JALU        | AT HODATHALI POST UMRAJI V.INDIA    | Gujarat | 360025 | 00HM1201800000138422  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAVJIBHAI    | BACHUBHAI     | BHANDERI     | BACHUBHAI      | TEJABHAI | BHANDERI    | NR.MAHAJAN WADI AT-SARDHAR.INDIA    | Gujarat | 360025 | 00HM1301990000127668  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALA      | JIVRAJ        | RADADIYA     | NA             |          |             | MAIN BAZAR, SARDHAR INDIA           | Gujarat | 360025 | 00HM1301990000209132  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|              |               |              |                |          |             | AT HALENDA, DIST. RAJKOT. HAL.INDIA | Gujarat | 360025 | 0000IN30097411348113  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|              |               |              |                |          |             |                                     |         |        |                       |                             |      |             |

|              |                |              |                |                            |           |                                       |                                  |         |                        |                             |                             |             |             |
|--------------|----------------|--------------|----------------|----------------------------|-----------|---------------------------------------|----------------------------------|---------|------------------------|-----------------------------|-----------------------------|-------------|-------------|
| PARBATBHAI   | B              | KHUNT        | BABUBHAI       |                            |           | VILLAGE CHANDALI TA LODHIKA INDIA     | Gujarat                          | 360035  | 00HM1304140004108767   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ARVINDKUMAR  |                | RAYADHANBHAI | RAYADHANBHAI   |                            |           | AT & POST - MOTA DAVDA , VIA - INDIA  | Gujarat                          | 360045  | 00HM1201980000039568   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| AGRAVAT      |                | MAHESHKUMAR  | BHARATDAS      |                            |           | OPP. ASHPUR VI MANDIR, STATIK INDIA   | Gujarat                          | 360050  | 0000IN30097411120953   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ALKESH       |                | ANANTRAI     | PAARIKH        |                            |           | MEIN BAZAR, AAPAVALI SERI, JA INDIA   | Gujarat                          | 360050  | 00HM1301990000196156   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ANAND        |                | HARESHBHAI   | CHOLERA        |                            |           | VAJASURPARA B/H POST OFFICE INDIA     | Gujarat                          | 360050  | 00HM1203320001815244   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ANILBHAI     |                | JIVABHAI     | GODHANIYA      |                            |           | STATION ROAD, NEAR T.D.O OFF INDIA    | Gujarat                          | 360050  | 00HM1301990000170680   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ARIFBHAI     |                | SATARBHAI    | SAIYAD         |                            |           | GEBANSHA SOC.B/H POWER HOI INDIA      | Gujarat                          | 360050  | 00HM1301990000094314   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ASHOKBHAI    | P              | DOBARIYA     | POPATBHAI      | GOVINDBHAI                 | DOBARIYA  | SWAMINARAYAN NAGAR CHITAL INDIA       | Gujarat                          | 360050  | 0000IN30051314498782   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ATUL         |                | POPATBHAI    | SARDHARA       |                            |           | NEAR NANA RAMJI MANDIR, ADA INDIA     | Gujarat                          | 360050  | 0000IN30097410067115   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| BABUBHAI     |                |              | OTRADI         |                            |           | AT LALKA, TAL. BABARA, DIST. AJ INDIA | Gujarat                          | 360050  | 0000IN30097411345674   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| BHARATBHAI   |                | JERAMBHAI    | TADHANI        |                            |           | KHODIYAR KRUPA, B/H. S.T. DEP INDIA   | Gujarat                          | 360050  | 0000IN30097410163710   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| BIPINKUMAR   |                | MANSUKLAL    | VAJA           |                            |           | B/H YARDA, DHOBI KOLONI, JAS INDIA    | Gujarat                          | 360050  | 00HM1301990000301149   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| CHIMANLAL    |                | MAGANLAL     | PATEL          |                            |           | LATI PLOT, JASDAN                     | Gujarat                          | 360050  | 00HM1301990000196730   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| DHARAIYA     |                | BHASHKKAR    | BABUBHAI       |                            |           | SHRIJI PROVISION STORES, TOW INDIA    | Gujarat                          | 360050  | 00HM13019900000271161  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| DHARMENDRA   |                | ANNTRAY      | PAARIKH        |                            |           | AAPAVALI SERI 4-MEIN BAZAR JA INDIA   | Gujarat                          | 360050  | 00HM1301990000048738   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| GHANSHYAM    |                | PARSHURAM    | DESANI         |                            |           | LATI PLOT, MAIN ROAD AT-JASDA INDIA   | Gujarat                          | 360050  | 00HM130199000004890    | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| HANIFBHAI    | H              | MAHETAR      | HABIBBHAI      | S                          | MAHETAR   | B/H. POWER HOUSE, GEBANSHA INDIA      | Gujarat                          | 360050  | 0000IN30097411479033   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HANSABEN     |                | KANTILAL     | DODIYA         |                            |           | VAJSURPARA OPP.POST OFFICE INDIA      | Gujarat                          | 360050  | 00HM1301990000080263   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HASENDRASINH | B              | RANA         | BAVUBHA        | B                          | RANA      | STATION ROAD, SHRIDI PRINTEA INDIA    | Gujarat                          | 360050  | 0000IN30097411547884   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HASMUKH      |                | CHANDULAL    | CHHATBAR       |                            |           | ADAMJI ROAD STREET 4 JASDAN INDIA     | Gujarat                          | 360050  | 00HM1301990000153504   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| HASMUKHBHAI  |                | LAKHMANBHAI  | VEKARIYA       |                            |           | CHITALIYA KUVAROAD, SAWAMI INDIA      | Gujarat                          | 360050  | 0000IN30097411043848   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HIRJIBHAI    |                | SHAMJIBHAI   | BAVILIYA       |                            |           | OPP.D.S.V.K. HIGH SCHOOL, JAS INDIA   | Gujarat                          | 360050  | 00HM1301990000030703   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| KADAVABHAI   |                | PRAGAJIBHAI  | VAGHASIYA      |                            |           | RAMDARSHAN SOCIETY CHITLY, INDIA      | Gujarat                          | 360050  | 00HM1301990000168329   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| KULDIP       |                | MAHENDRABHA  | GADHAVI        |                            |           | JAYDEV STREET MAINBAZAR, JA INDIA     | Gujarat                          | 360050  | 00HM13019900000273912  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MANHARBHAI   |                | MOHANBHAI    | VAGHAISIYA     |                            |           | KALUPIR DARGAH CHITALIYA KU INDIA     | Gujarat                          | 360050  | 00HM1301990000024364   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MANISH       |                | MANUBHAI     | DHABLIYA       |                            |           | NEAR JILESWAR PARK VAJSUR F INDIA     | Gujarat                          | 360050  | 00HM1201800000023377   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MANISHABEN   |                | ASHOKBHAI    | BHANDERI       |                            |           | ADAMJI ROAD STREET NO.614 J INDIA     | Gujarat                          | 360050  | 00HM13019900000291446  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MANOJ        |                | HATIMBHA     | BAVLIYA        |                            |           | MANGLAM MEDICAL STORE OPP INDIA       | Gujarat                          | 360050  | 00HM1301990000030591   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| MUSTAFA      |                | HATIMBHA     | BHARMAL        |                            |           | SANKADI STREET AKBARI MAHO INDIA      | Gujarat                          | 360050  | 00HM13019900000221399  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| NALINIBEN    |                | RASKILAL     | JOSHI          |                            |           | ANADNAGAR SAMAT ROAD JASD INDIA       | Gujarat                          | 360050  | 00HM1301990000027841   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| NITABEN      |                | KARSHANBHAI  | SOLANKI        |                            |           | 14, VAJSURPARA JASDAN JASDA INDIA     | Gujarat                          | 360050  | 00HM1203610000065564   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PARESHKUMAR  | VINAYKANT      | CHHATBAR     | VINAYKANT      |                            |           | MAIN BAZAR JASDAN JASDAN INDIA        | Gujarat                          | 360050  | 00HM1203610000065794   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| KUSUMBEN     | UTTAMBHAI      | SHAH         | UTTAMBHAI      | POPATLAL                   | SHAH      | C/O RAJESH MECHENERY STORE INDIA      | Gujarat                          | 360055  | 0000IN30039413216066   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| CHHAGANBHAI  | T              | KHASIYA      | TALSBHAI       | R                          | KHASIYA   | AT NAVI LAKHVAD, 50, DUMADI INDIA     | Gujarat                          | 360060  | 0000IN30097411435441   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| M            | MOHAMED        | GANI         | K              |                            | MUTHALIEF | D NO 31 PALANI ILLAM ARUNACH INDIA    | Gujarat                          | 360060  | 0000IN30039412559302   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ASHWIN       | SAVJIBHAI      | VASANI       | SAVJIBHAI      |                            |           | NR. CHORA CHOWK DIST:RAJKOT INDIA     | Gujarat                          | 360110  | 00HM1201800000023246   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| CHANDRAKANT  | PRAGJIBHAI     | CHAVDA       | PRAGJIBHAI     |                            | CHAVDA    | NR. BOI, PARAS SOCIETY, PADD INDIA    | Gujarat                          | 360110  | 0000IN30097411150343   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| DIPAKBHAI    | BHAGVANJIBHAI  | BHUVUJA      | NA             |                            |           | MAIN BAZAR, MANDAVI CHOWK, I INDIA    | Gujarat                          | 360110  | 00HM13019900000235148  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| LALIT        | JAYANTILAL     | BODA         | JAYANTILAL     | MULJIBHAI                  | BODA      | AT SARAPDAD TA PADDHARI DIS INDIA     | Gujarat                          | 360110  | 00HM12018000000220990  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MANISH       | SAVJIBHAI      | VASANI       | SAVJIBHAI      |                            |           | SAVJIBHAI & SONS MAIN BAZAR INDIA     | Gujarat                          | 360110  | 00HM13019900000027496  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| MENDAPARA    | SAMIR          | J            | JASMATBHAI     | LALJIBHAI                  | MENDAPARA | MENDAPARAFALI, POST KHAMB INDIA       | Gujarat                          | 360110  | 0000IN30097411707834   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| JADEJA       |                | NATUBHA      | JILUBHA        | KATHADJI                   | JADEJA    | JAWAHAR NAGAR NR NEW POWE INDIA       | Gujarat                          | 360132  | 0000IN30051312606759   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| AHMED        | HAROON         | GAZIANI      | HAROON         |                            |           | HILAL MANZIL MOTI BAZAR KHAN INDIA    | Gujarat                          | 360311  | 0000000000HMA004915    | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ANILKUMAR    | VALLABHDAS     | MARADIA      | VALLABHDAS     |                            | MARADIA   | 4 STATION PLOT GONDAL OPP G INDIA     | Gujarat                          | 360311  | 00HM12033200000371008  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ASHOKBHAI    | NANJIBHAI      | SAKHIYA      | NANJIBHAI      |                            |           | ASHAPURA SOCIETY GONDAL INDIA         | Gujarat                          | 360311  | 00HM120332000002561505 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ASHOKBHAI    | MANUSUKHBHAI   | GARNARA      | MANUSUKHBHAI   |                            |           | SHRADHA OPP JTP RD GONDAL INDIA       | Gujarat                          | 360311  | 00HM12033200003250745  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ASHWINBHAI   | D              | KADECHA      | DILIPBHAI      | L                          | KADECHA   | SHRINATHJI KRUPA, KAHNDHERI INDIA     | Gujarat                          | 360311  | 0000IN30097411007836   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ATULKUMAR    | PRATAPRAJ      | LATHIGARA    | PRATAPRAJ      | HARILAL                    | LATHIGARA | 1206 GAYATRI NAGAR NR GAYAT INDIA     | Gujarat                          | 360311  | 00HM12044700020605598  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| BHARTIBEN    | NAYANKUMAR     | KARIA        | NAYANKUMAR     | R                          | KARIA     | BHAVNATH NAGAR, STREET NO I INDIA     | Gujarat                          | 360311  | 0000IN30097410929568   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| BHAVESH      | BHAGVANJIBHAI  | VAGHASIYA    | B              | N                          | VAGHASIYA | MOVIYA MOVIYA MOVIYA MOVIY INDIA      | Gujarat                          | 360311  | 00HM1204470003263751   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| BHAVESH      |                | PAREKH       | JAGDISH        | NANI BAZAR, VADLI ST INDIA |           |                                       | Gujarat                          | 360311  | 0000IN30097411010125   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| BHAVNA       | B              | PARAKHIYA    | BABULAL        |                            | PARAKHIYA | AKASH, KAILASH BAUG, MARG -5 INDIA    | Gujarat                          | 360311  | 0000IN30097411038622   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| BHESANIA     | MAYUR          | JAYANTILAL   | BHESANIA       | JAYANTILAL                 | POPATBHAI | 'JAY GAULOK', RADHA KRISHNA INDIA     | Gujarat                          | 360311  | 0000IN30097410519584   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| BHUT         | BHIKHALAL      | UKABHAI      | NA             |                            |           | GOKUL, PUNITNAGAR, MAIN ROA INDIA     | Gujarat                          | 360311  | 0000IN30097410042793   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| BINALBEN     | JIGNESHBHAI    | VORA         | AMRUTLAL       | GIRDHARLAL                 | KHARA     | MAHAVIR KRIPA PUNIT NAGAR V INDIA     | Gujarat                          | 360311  | 00HM1204470003413066   | Amount for unclaimed and un | 3.99                        | 15-JUL-2021 |             |
| BIPINKUMAR   | D              | MRUG         | DAYALJIBHAI    | N                          | MRUG      | NANI BAZAR, ARYA SHERI, GOND INDIA    | Gujarat                          | 360311  | 0000IN30097410808201   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| CHANDRAKISHC | JADAVJI        | TANNA        | JADAVJIBHAI    |                            |           | ROOPRAJ NANI BAZAR NEAR AR INDIA      | Gujarat                          | 360311  | 00HM12018000000335860  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| CHANDRAVATI  | MAHENDRA       | SAMPAT       | LAXMIDAS       | RUPSHI                     | UDESHI    | AKSHARDHAM SOCIETY RAJKOT INDIA       | Gujarat                          | 360311  | 00HM1201090002311060   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| CHANDULAL    | J              | THUMAR       | JIVRAJIBHAI    |                            |           | MOTI BAZAR GONDAL                     | Gujarat                          | 360311  | 00HM1203330000159788   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| CHANDULAL    | RAVJIBHAI      | DHADUK       | RAVJIBHAI      | LAXMANBHAI                 | B         | DHADUK                                | GEL KRUPA, GULMOR ROAD, GO INDIA | Gujarat | 360311                 | 0000IN30097410778430        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| CHETANKUMAR  | S              | UNADKAT      | SUMANLAL       | B                          | UNADKAT   | BHOJRAJ PARA MAIN ROAD, NEA INDIA     | Gujarat                          | 360311  | 0000IN30097411114689   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| CHHAGANBHAI  | SHAMJIBHAI     | ROKAD        | SHAMJIBHAI     |                            |           | AT POST RAMOD TALUKO KOTAC INDIA      | Gujarat                          | 360311  | 00HM1201090002596065   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| DHADUK       | SHAIKLESH      | M            | MAGANBHAI      |                            | DHADUK    | AT GHOGHA-VADAR, TAL. GOND INDIA      | Gujarat                          | 360311  | 0000IN30097410828781   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| DHANJIBHAI   | H              | VAGHELA      | HARIBHAI       | RANCHHODBHAI               | VAGHELA   | OPP VEKARIYA MENSION YOGI N INDIA     | Gujarat                          | 360311  | 00HM12018000000333289  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| DHARMESHKUM  | C              | VALA         | CHHAGANLAL     | P                          | VALA      | MARUTIDHAM, RAGHUVIR SOCIE INDIA      | Gujarat                          | 360311  | 0000IN30097410846916   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| DHAVAL       | P              | KACHADIA     | PRAYINBHAI     | P                          | KACHADIA  | DHAVAL BHAVNATH - 2, NEAR SA INDIA    | Gujarat                          | 360311  | 0000IN30097411080287   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| DHRUVKUMAR   | RAJINIBHAI     | SORATHYA     | RAJINIBHAI     |                            |           | JAVAHAR NAGAR BEHIND BUS ST INDIA     | Gujarat                          | 360311  | 00HM1201090002152061   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| DIVYESHKUMAR | GIRDHARLAL     | KALARIA      | GIRDHARLAL     |                            |           | GOPAL SHASTRI NAGAR JETPUR INDIA      | Gujarat                          | 360311  | 0000IN30115122631056   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| GODA         | ANKIT          | BHANULAL     | BHANULAL       |                            |           | C/O. MAHAVIR SALES AGENCY, N INDIA    | Gujarat                          | 360311  | 0000IN30097410559131   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| GOKUL        | CHANDRAKISHC   | TANNA        | CHANDRAKISHOR  | JADAVJIBHAI                | TANNA     | ARYA STREET, "ROOP RAJ" NANI INDIA    | Gujarat                          | 360311  | 00HM1201090002243345   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| GOPAL        | BABULAL        | GOHEL        | BABULAL        | DAYABHAI                   | GOHEL     | GANESH NAGAR GUNDALA ROAD INDIA       | Gujarat                          | 360311  | 0000IN3022011224058    | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| GOPALBHAI    | HARSUKHBHAI    | SIDDHPURA    | HARSUKHBHAI    |                            |           | OLD CEMENT ROAD JHATAKIYA I INDIA     | Gujarat                          | 360311  | 00HM1203320001235675   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| GULSHAN      | JIVABHAI       | RATHOD       | JIVABHAI       |                            |           | B/H PANJARAPOL BUS STAND M INDIA      | Gujarat                          | 360311  | 0000IN3010392436106    | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HARESHKUMAR  | DURLABHAJIBHAI | BHALODIYA    | DURLABHAJIBHAI |                            |           | VRUNDAVAN SHASHTRINAGAR I INDIA       | Gujarat                          | 360311  | 00HM12018000000293255  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| HARPALSINH   | D              | CHUDASAMA    | DADUBHAI       |                            |           | KHODIYAR NIVAS SAHJANAND N INDIA      | Gujarat                          | 360311  | 00HM1201090002754039   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| HASMUKH      | JAYANTILAL     | KALARIA      | JAYANTILAL     |                            | KALARIA   | 56, GUJ HOUSING BOARD, JETPU INDIA    | Gujarat                          | 360311  | 0000IN30097410977559   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HATIM        | F              | BHARMAL      | FIDALLI        |                            | BHARMAL   | DEV PARA, NR. KAJAL PRESS, G INDIA    | Gujarat                          | 360311  | 0000IN30097410830018   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HIMANSHUBHAI | A              | PABARI       | ANUPKUMAR      | H                          | PABARI    | 1, YOGI NAGAR, OPP BHARAT O INDIA     | Gujarat                          | 360311  | 0000IN30097411696397   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| HITENBHAI    | R              | SONPAL       | RAMNIKHBHAI    |                            | SONPAL    | HITEN K V ROAD GONDAL                 | Gujarat                          | 360311  | 0000IN30169611316375   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HITENDRA     | LAVJIBHAI      | VASOYA       | LAVJIBHAI      |                            |           | GHOUGHAVADAR TA - GONDAL, G INDIA     | Gujarat                          | 360311  | 00HM1203320001486205   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| HITENDRA     | DAYABHAI       | MARVANIYA    | DAYABHAI       |                            |           | KEVAL GUNDALA ROAD PATEL C INDIA      | Gujarat                          | 360311  | 00HM12033200000490330  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HITESH       | MOHANBHAI      | VAGHANI      | MOHANBHAI      | ANANDBHAI                  | VAGHANI   | C/O DIVYA PAN CENTER GUNDAL INDIA     | Gujarat                          | 360311  | 00HM1204470003362776   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| HITESH       | CHANDRAKANT    | JADIA        | CHANDRAKANTBH  | CHHABILDAS                 | JADIA     | NANI BAZAR, GODA STREET, GO INDIA     | Gujarat                          | 360311  | 0000IN30097411141011   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| IBRAHIM      | JAKIRHUSEN     | SHAM         | JAKIRHUSEN     |                            |           | RASHIDA MANSION NAGAR STRE INDIA      | Gujarat                          | 360311  | 00HM1201800000308211   | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ILABA        | GHANSHYAM      | SINGOHL      | NA             |                            |           | PANCHVATI SOCIETY KY ROAD P INDIA     | Gujarat                          | 360311  | 00HM12044700001888040  | Amount for unclaimed and un | 1.71                        | 15-JUL-2021 |             |
| INDUBEN      | RASKILAL       | ANDIPARA     | MADHAVJIBHAI   |                            |           | HAJUR PALACE ROAD, MAHADEV INDIA      | Gujarat                          | 360311  | 00HM1201090002297733   | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| JAINAB       | FAZLEABBAS     | SHAM         | FAZLEABBAS     | YUSUFALI                   | SHAM      |                                       |                                  |         |                        |                             |                             |             |             |

|                         |                      |                   |                |              |             |                                      |         |        |                        |                             |      |             |
|-------------------------|----------------------|-------------------|----------------|--------------|-------------|--------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| JAYANTIBHAI             | DEVRAJBHAI           | GHONIYA           | DEVRAJBHAI     |              |             | AT-DEVCHADI VIA-MOVIYA TAL-GINDIA    | Gujarat | 360311 | 00HM1203320002229960   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH                  | PRATAPBHAI           | GAJRA             | PRATAPBHAI     | ANANDJIBHAI  | GAJRA       | SHANTI KUNJ B/H J.N. PATEL SCH INDIA | Gujarat | 360311 | 00HM1204470001030615   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHKUMAR             | GORDHANDAS           | SAMPAT            | GORDHANDAS     |              |             | STATION PLOT 17 OLD CEMENT FINDIA    | Gujarat | 360311 | 00HM1203320002012790   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHREE                | A                    | SHAH              | NA             |              |             | ARIHANT, VARDHAMNAGAR SOC INDIA      | Gujarat | 360311 | 000IN30097410039513    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JENTIBHAI               | VELJIBHAI            | DUDHATRA          | NA             |              |             | KOLITHAD, DIST. RAJKOT. KOLITI INDIA | Gujarat | 360311 | 000IN30097410259347    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA                | VARJAL               | KARELIYA          | VRAJ           |              | LAL         | KAPURIA CHOWK ARVIND OI MIINDIA      | Gujarat | 360311 | 00HM12033300000576765  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIVRAJBHAI              | M                    | SAVALIA           | MANDANBHAI     |              |             | 28/23 BHOJRAJ PARA GONDAL INDIA      | Gujarat | 360311 | 000IN30097410259347    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANCHADIYA              | RASILABEN            | KARSHANBHAI       | KACHHADIYA     | KARSHANBHAI  | KHODABHAI   | 24/11, BHOJRAJPARA, OPP. SARV INDIA  | Gujarat | 360311 | 000IN30097410565686    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANAIYALAL              | HARIPRASAD           | JOSHI             | HARIPRASAD     |              |             | JIN PLOT ASHPURA ROAD GONINDIA       | Gujarat | 360311 | 00HM1203320001343136   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANCHANBEN              | KESHAVLAL            | KALARIA           | KESHAVLAL      | RANCHHODLAL  | KALARIYA    | SHASHTRI NAGAR GONDAL INDIA          | Gujarat | 360311 | 00HM1201090002222960   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETAN                   | KUMARRAMNKLSONPAL    | RAMIKLAL          | MANAJIBHAI     |              |             | PAVAN CHAMBERS M G ROAD G INDIA      | Gujarat | 360311 | 00HM1203320000483445   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNDANBEN               | MANAJIBHAI           | THODIYA           | MANAJIBHAI     |              |             | KEVAL KADAVA PATEL SAMAJW INDIA      | Gujarat | 360311 | 00HM12033200003376711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LADHANI                 | NURUDIN              | BADRUDIN          | BADRUDIN       |              |             | KHOJA KHANA STREET, CHANDL INDIA     | Gujarat | 360311 | 00HM1201980000073700   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITKUMAR              | HARILAL              | MEHTA             | HARILAL        | HEMCHAND     | MEHTA       | AA,MEHTA MENSONAA; 18- BHOJ INDIA    | Gujarat | 360311 | 00HM1201980000012345   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LIMBASIIYA              | HINABEN              | JAGDISHBHAI       | LIMBASIIYA     | JAGDISHBHAI  | DEVARAJBHAI | RUPALI, VIRADIYA WADI, SHANTI INDIA  | Gujarat | 360311 | 000IN30097410956273    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDALIYA               | DEVANG               | JAYNTIBHAI        | MANDALIYA      |              | JAYNTIBHAI  | 2, BHAVNATH NAGAR, NR. GEB, C INDIA  | Gujarat | 360311 | 000IN30097410612256    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANDANKA                | NIRMALABEN           | SOMAIYA           | MANDANKA       |              | SHAMJIBHAI  | 8, YOGINAGAR, DIST. RAJKOT, G INDIA  | Gujarat | 360311 | 000IN30097410283017    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH                  | BIPINBHAI            | BAVCHANDBHAI      | BIPINBHAI      |              |             | PARTH STREET NO 5 PUNIT NAG INDIA    | Gujarat | 360311 | 000IN30097410283017    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULABEN              | SAVALIA              | BAVCHANDBHAI      | SAVALIA        | DEVJIBHAI    | HADVANI     | 02 STATION PLOT GONDAL GON INDIA     | Gujarat | 360311 | 00HM1201800000214581   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULABEN              | ARJANBHAI            | HADVANI           | ARJANBHAI      |              |             | SAHJANAND NAGAR GAYATRI NI INDIA     | Gujarat | 360311 | 00HM1201800000141321   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ                   | GIRISHCHANDR/MAKWANA | GIRISHCHANDRA     | MAKWANA        |              |             | DHARM-DEEP, SHASTRI NAGAR, INDIA     | Gujarat | 360311 | 000IN30097410910042    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSUKHBHAI             | B                    | RADADIYA          | BACHUBHAI      |              | RADADIYA    | SHREE GEBI KRUPA ARUN COLO INDIA     | Gujarat | 360311 | 000IN30097410910042    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSUKHLAL              | KALABHAI             | KATHIRIYA         | KALABHAI       |              | KATHIRIYA   | SUKHNATH NAGAR, GONDAL, INDIA        | Gujarat | 360311 | 000IN30097411449423    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSUKHLAL              | KARSHANBHAI          | SARDHARA          | KARSHANBHAI    |              |             | C/O. SAURASHTRA MAMRA PACK INDIA     | Gujarat | 360311 | 000IN30097410441546    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MASUMA                  | FAZLEABBAS           | SHAM              | FAZLEABBAS     |              |             | PUNIT NAGAR MAIN ROAD ST NO INDIA    | Gujarat | 360311 | 00HM1201800000140482   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEDPARA                 | SANAJ                | MEDPARA           | SANAJ          | GANDUBHAI    | R           | NAGAR STREET SHAM HOUSE G INDIA      | Gujarat | 360311 | 00HM12018000000251324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEGHANI                 | SHAREBROKINGLT       | NA                | SHAREBROKINGLT |              |             | MOTI BAZAR, PATEL NI DELI, GOR INDIA | Gujarat | 360311 | 000IN30097410792332    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEGHANI                 | AVANI                | BARKATALI         | BARKATALI      | N            | MEGHANI     | MEGHANI SHARE BROKING PVT INDIA      | Gujarat | 360311 | 000IN30103924727937    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEGHANI                 | MUMTAJIBEN           | FIRCZBHAI         | MUMTAJIBEN     |              | MEGHANI     | DEVPARA, GONDAL, INDIA               | Gujarat | 360311 | 000IN30097410923433    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA                   | JAYANTILAL           | NAGARDAS          | K              | MEHTA        |             | KARIMABAD SOCIETY, OPP. I. T. INDIA  | Gujarat | 360311 | 000IN30097410583792    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH                  | RAJINBHAI            | KAMDAR            | RAJINBHAI      |              |             | JINSHWAR KAILASH COMMUNIT INDIA      | Gujarat | 360311 | 000IN30097411632238    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI              | MATHURDAS            | GADHIYA           | MATHURDAS      | M            | GADHIYA     | JETPUR ROAD HOUSING BOARD INDIA      | Gujarat | 360311 | 00HM1203320001094651   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAIMISHBHAI             | DHIRAJLAL            | VORA              | DHIRAJLAL      |              |             | RAM BUS STAND SOCIETY GAYA INDIA     | Gujarat | 360311 | 000IN30169611324282    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN                 | BATUKLAL             | RAMOLIA           | BATUKLAL       |              | RAMOLIA     | NR COURT OPP BRAHMIN BOA C INDIA     | Gujarat | 360311 | 00HM1203320001121585   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA                | GOVINDBHAI           | KOTADIA           | GOVINDBHAI     |              |             | MOHANPARK - 1, JETPUR ROAD, INDIA    | Gujarat | 360311 | 000IN30097410325780    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATVARJAL               | GORDHANBHAI          | PARMAR            | GORDHANBHAI    |              |             | 19 STATION PLOT JALDHARA GO INDIA    | Gujarat | 360311 | 000IN30103924193930    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELA                   | V                    | TRIVEDI           | VIPULBHAI      | DTRIVEDI     |             | AT SHIVARAJGADH TA GONDAL C INDIA    | Gujarat | 360311 | 00HM1203320002773432   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESHBHAI              | PREMJIBHAI           | TUKADIYA          | NA             |              |             | CHARAKHADI, TALUKA GONDAL, INDIA     | Gujarat | 360311 | 000IN30357510003763    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESHKUMAR             | JEYNTILAL            | RAVARANI          | JEYNTILAL      |              |             | GAYATRI STD BRAHMAN BOARD INDIA      | Gujarat | 360311 | 00HM1204470002664445   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITESHKUMAR             | BALUBHAI             | RAJA              | NA             |              |             | KAILASH BAG-9 NR AADINATH NF INDIA   | Gujarat | 360311 | 00HM1203320001374914   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJKUMAR             | LILADHAR             | PAAREKH           | LILADHAR       |              |             | GUJRAT HOUSING BOARD BLOC INDIA      | Gujarat | 360311 | 00HM1203320005391294   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARBATBHAI              | CHANABHAI            | DAVERA            | CHANABHAI      |              |             | C/O S G S SETHI 16 BHOJPARA G INDIA  | Gujarat | 360311 | 00HM1203330000197262   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BORAD                   | JAYABEN              | DHIRAJLAL         | DHIRAJLAL      | NAGJIBHAI    | BORAD       | AT POST DAYA MU VEJAGAM G INDIA      | Gujarat | 360311 | 00HM1201090002691564   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARGOVIND               | DUDABHAI             | LIMBANI           | DUDABHAI       |              |             | 'CHANDNI', B/H. KHODIYAR MAN INDIA   | Gujarat | 360330 | 000IN30097410410990    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH                  | VRUJLAL              | BABARIYA          | VRUJLAL        |              |             | AT POST MOVIA TALU GONDAL D INDIA    | Gujarat | 360330 | 00HM12018000000251892  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSUKHBHAI             | VALLABHBHAI          | VADODARIYA        | VALLABHBHAI    | VADODARIYA   |             | MADHAVKUNJ AT MOTI PARBADI INDIA     | Gujarat | 360360 | 00HM12026700000024883  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAYKUMAR               | ARUNBHAI             | RAVAL             | ARUNBHAI       | C            | RAVAL       | SASHI SMRUTI 2 SHARADHHA PA INDIA    | Gujarat | 360361 | 00HM12067400000527259  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKU                    | KANJIBHAI            | GUJARATI          | NA             |              |             | UNION BANK STREET, KANAKIYA INDIA    | Gujarat | 360370 | 000IN30097410768524    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK                   | CHANDANDAS           | VADHVA            | CHANDANDAS     | KOTUMAL      | VADHVA      | PANIYARI STREET NEAR LAKHAV INDIA    | Gujarat | 360370 | 00HM1301990000146157   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWINKUMAR             | JAMANBHAI            | RUPAPRA           | JAMANBHAI      |              |             | FULWADI, CHANDANI CHOWK, SEINDIA     | Gujarat | 360370 | 000IN30097411061488    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAKULBHAI               | CHAMPKAKAL           | BAVISHI           | CHAMPKAKAL     |              |             | AMARNAGAR ROAD NR DOBARIY INDIA      | Gujarat | 360370 | 00HM1203210000068081   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI              | BHAGVANJIBHAI        | SANCHANIYA        | NA             |              |             | SHIVAM JUNAGADH ROAD OPP CINDIA      | Gujarat | 360370 | 000IN30103924335263    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHATT                   | NIKHIL               | RAMPRASAD         | RAMPRASAD      |              |             | C/O JAGDISH JEWELERS, DHOR INDIA     | Gujarat | 360370 | 00HM1301990000201663   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPATBHAI              | TAMAR                | LAVJIBHAI         | TAMAR          | THUMAR       |             | SUDAMA NAGAR, DHORAJI ROAC INDIA     | Gujarat | 360370 | 000IN30097410464444    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPATRAY               | VALLABHJI            | VYAS              | NA             |              |             | KATKAMA, AT - JETALSAR JUNCT INDIA   | Gujarat | 360370 | 000IN30097410997705    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRAKUMANSHUKHBHAI | DABALIYA             | MANSHUKHBHAI      | NATHABHAI      | DABALIYA     |             | 37 VATSALIYA ABHISHEKNAGAR INDIA     | Gujarat | 360370 | 00HM1301990000165541   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPIN                   | LABSHANKER           | MEHTA             | NA             |              |             | AT PITHADIYA, TAL. JETPUR, DIS INDIA | Gujarat | 360370 | 00HM130199000010741251 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| BIPINCHANDRA            | MAGANLAL             | DOSHI             | MAGANLAL       |              |             | SHANTI NAGAR,B/H-COLLAGE TR INDIA    | Gujarat | 360370 | 00HM1301990000046365   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPINCHANDRA P          | HINABEN              | RAMESHKUMAR       | RAMESHKUMAR    |              |             | 100, GONDRA SHERI, HANUMAN INDIA     | Gujarat | 360370 | 00HM1201090000073293   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDULAL               | VALABHJIBHAI         | GADHIYA           | NA             |              |             | INDRAPRASTH, BLOCK NO. B-6, N INDIA  | Gujarat | 360370 | 000IN30097410559979    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDULAL               | GOVINDBHAI           | THUMMAR           | GOVINDBHAI     |              |             | SHARDHDHA, DOBARIA WADI, A INDIA     | Gujarat | 360370 | 000IN30097410746529    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAGAN                 | BHANA                | RAMANI            | BHANA          | SAVJI        | RAMANI      | JAMAIWADA, HAKABAPUS STREI INDIA     | Gujarat | 360370 | 00HM1301990000068921   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRA                | J                    | GANDHI            | JAYANTILAL     | F            | GANDHI      | RAJESHWARI SOCIETY, JUNAGADI INDIA   | Gujarat | 360370 | 000IN30097410423753    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIMPAL                  | GAORANGBHAI          | DAVE              | GAURANG        |              |             | KANAKIYA PLOT, FULVADI DHOR INDIA    | Gujarat | 360370 | 000IN30097411055024    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH                  | ARAJANBHAI           | RATHOD            | NA             |              |             | OPP PATHSHALA UJJADPA JETP INDIA     | Gujarat | 360370 | 000IN30051318712269    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI              | MOHANLAL             | RANK              | MOHANLAL       |              |             | BL-303 LAXMAN DHARA APRT. DE INDIA   | Gujarat | 360370 | 00HM1203320000093633   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DOBARIYA                | LALITBHAI            | CHANDULAL         | CHANDULAL      | BACHUBHAI    |             | C/O. NATIONAL INSURANCE CO. INDIA    | Gujarat | 360370 | 000IN30097410187314    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GERIYA                  | VIPUL                | RAVJIBHAI         | RAVJIBHAI      |              |             | RAJESHWARI SOCIETY, NEAR. VI INDIA   | Gujarat | 360370 | 000IN30097410934088    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOHEL                   | USADADIA             | SHAMBHUBHAI       | USADADIA       |              |             | AT JETALSAR JUNCTION, NR. WA INDIA   | Gujarat | 360370 | 000IN30097410876868    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH                  | GERIYA               | CHHOTLAL          | CHHOTLAL       |              |             | KHODAPARA BALKRISHNA JWEL INDIA      | Gujarat | 360370 | 000IN30097410455543    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHADKUMAR            | NAGAJIBHAI           | VEKARIA           | NA             |              |             | 'SHREEJEE KRUPA', MATWA SHE INDIA    | Gujarat | 360370 | 000IN30097410539641    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRJIBHAI               | OCHCHHAVLAL          | JOSHI             | OCHCHHAVLAL    | JOSHI        |             | SHANTINAGAR- 2, JUNAGADH RC INDIA    | Gujarat | 360370 | 000IN30097410997199    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDULAL                 | RANCHHODBHA          | VAGADIA           | NA             |              |             | SHAKTI KUNJ, VORAVAD, NR. SW INDIA   | Gujarat | 360370 | 000IN30097410926932    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JADAVBHAI               | KANAIYALAL           | RAMCHANDANI       | KANAIYALAL     | T            | RAMCHANDANI | SILVER PALACE, 104, JUNAGADH INDIA   | Gujarat | 360370 | 000IN30097410150400    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAWAHAR                 | MOHANBHAI            | VAGHASIYA         | MOHANBHAI      | VAGHASIYA    |             | 'KRISHNA', SHANTINAGAR, STREI INDIA  | Gujarat | 360370 | 000IN30097410302100    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYNTIBHAI              | DINESHCHANDRE        | DEVASHIBHAI       | DEVASHIBHAI    |              |             | AMARNAGAR ROAD, PIPADAWAD INDIA      | Gujarat | 360370 | 00HM1301990000052742   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOGANI                  | ABBASALI             | DAWAVALA          | LALCHANDBHAI   | JAGJIVANBHAI | VORA        | CHAKI STREET, LADI ROAD, JETP INDIA  | Gujarat | 360370 | 000IN30097410887119    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTIBEN                | R                    | SHASHIKANTBH/UPDA | NA             |              |             | 'DHAVAL'; RAJSHWARI SOCIETY, INDIA   | Gujarat | 360370 | 000IN30097410364143    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPIL                   | RAMESHCHAND          | CHAUHAN           | NA             |              |             | GAIL KRUPA, DOBARIYA WADI, AINDIA    | Gujarat | 360370 | 000IN30097410708905    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIKBHAI             | KETAN                | HARSADRAI         | AMIPARA        | RAVJIBHAI    | AMIPARA     | KHOD PARA STREET NO.9 NEAR INDIA     | Gujarat | 360370 | 00HM1301990000253465   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETAN                   | HARSADRAI            | AMIPARA           | HARSADRAI      |              |             | E-6, TURIPATI SOCIETY, JETPUR INDIA  | Gujarat | 360370 | 000IN30097411743758    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEYUR                   | HARESHBHAI           | RANABHAI          | RANABHAI       |              |             | VORA WAD JETPUR INDIA                | Gujarat | 360370 | 000IN301990000297486   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHACHARIYA              | KURJIBHAI            | HARDASBHAI        | HARDASBHAI     |              |             | KHODPARA A-3 B/H K.H.SCHOOL INDIA    | Gujarat | 360370 | 00HM1301990000085563   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHUNT                   |                      |                   |                |              |             | OPP.DARABARGADH, MOPTA CH INDIA      | Gujarat | 360370 | 00HM1201090003080776   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |                      |                   |                |              |             | AMIPARA NIVAS, FULVADI, KARS INDIA   | Gujarat | 360370 | 000IN30097410875027    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                         |                      |                   |                |              |             | NEW DESAI WADI, JUNAGADH RC INDIA    | Gujarat | 360370 | 000IN30097410705723    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                         |                      |                   |                |              |             |                                      | Gujarat | 3      |                        |                             |      |             |

|               |                    |              |               |             |            |                                      |         |        |                       |                               |      |             |
|---------------|--------------------|--------------|---------------|-------------|------------|--------------------------------------|---------|--------|-----------------------|-------------------------------|------|-------------|
| KORAT         | HARESHBHAI         | RAVJIBHAI    | RAVJIBHAI     |             |            | AT PITHADIA, TAL. JETPUR, DIST.INDIA | Gujarat | 360370 | 0000IN30097410481279  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| KOTADIYA      | VIPULKUMAR         | BABULAL      | BABULAL       | CHANABHAI   |            | AT AND POST MOTA GUNDALA, TINDIA     | Gujarat | 360370 | 0000IN30097410887063  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| LIMBAD        |                    | ARUNKUMAR    | LIMBAD        |             |            | BAPUNI VADI, JETPUR, INDIA           | Gujarat | 360370 | 0000IN30097411010906  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| MACHCHHAR     | PRITESHKUMARJ      |              | NA            |             |            | NEAR OLD PRTHASHALAL UJJAD INDIA     | Gujarat | 360370 | 00HM1301990000336410  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| MAHESHBHAI    | BABARIYA           | N            | NARESHBHAI    |             | BABARIYA   | RAJESHWARY SOCIETY, JUNAGHINDIA      | Gujarat | 360370 | 0000IN30097411000411  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| MANSUKHBHAI   | RAVJIBHAI          | BAMBHROLYA   | RAVJIBHAI     |             |            | TO PANCHPIPLA TA JETPUR DISTINDIA    | Gujarat | 360370 | 00HM1203320002915810  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| MANSUKHLAL    | GOVINDBHAI         | KUHADIYA     | GOVINDBHAI    |             |            | DOBARIA WADI AMRANAGAR RO,INDIA      | Gujarat | 360370 | 0000IN30103924286008  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| MITESH        | HARESHBHAI         | GADHIYA      | HARESHBHAI    | JADAVJIBHAI | GADHIYA    | JIN PLOT JAMAIVADI HAKABAPANINDIA    | Gujarat | 360370 | 00HM1203330000645811  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| NATHALAL      | LAKHABHAI          | MAVANI       | LAKHABHAI     |             |            | AMARNAGAR ROAD RAJESHWARINDIA        | Gujarat | 360370 | 0000IN30115122443983  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| NAYNABEN      | GAJENDRABHAI       | SIDHDHAPURA  | GAJENDRABHAI  |             |            | PANCHVATI SOCIETY, OPP. BLOC,INDIA   | Gujarat | 360370 | 0000IN30097410832860  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| NITINKUMAR    | MANSUKHLAL         | GANATRA      | MANSUKHLAL    |             |            | GOVERDHAN KRUPA NEW DESAI,INDIA      | Gujarat | 360370 | 00HM1201090001222061  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| PANELIA       | DINESH             | NATHABHAI    | NATHABHAI     |             | PANELIA    | MAYUR, DOBARIA WADI, AMAR N,INDIA    | Gujarat | 360370 | 0000IN30097410287238  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| BIPINKUMAR    | RAMESHCHAND        | BOSMIA       | RAMESHCHANDRA |             | BOSMIA     | JUPITER SAREES GRAMPANCH,INDIA       | Gujarat | 360375 | 0000IN30103924005374  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| BACHUBHAI     | HIREN              | BHARATBHAI   | BHARATBHAI    | KALYANJI    | HINDOCHA   | RANDAL KRUPA, VIVEKANAND S,INDIA     | Gujarat | 360375 | 0000IN30097410934012  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| BHINDI        | UKABHAI            | BALDHA       | NA            |             |            | GONDAL ROAD, KISHAN PARA, A,INDIA    | Gujarat | 360405 | 0000IN30097410180255  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| CHANDULAL     | JASHVANTRAI        | C            | BHINDI        |             | CHAGANBHAI | VANIYA SHERI, JAMKANDORANA,INDIA     | Gujarat | 360405 | 0000IN30097410790048  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| KIRANKUMAR    | HANSRAJBHAI        | LUNAGARIYA   | HANSRAJBHAI   |             |            | BORIYA TA JAM-KANDORNA BOR,INDIA     | Gujarat | 360405 | 00HM1203320001803469  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| KISHANKUMAR   | VRAJLAL            | KOYANI       | VRAJLAL       | AMBABHAI    | KOYANI     | C/O. KAMAL PAN, PATEL CHOWK,INDIA    | Gujarat | 360405 | 0000IN30097411032751  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| KISHOR        | JAYANTILAL         | PAREKH       | JAYANTILAL    |             |            | MAIN BAZAR, JAM-KANDORNA, INDIA      | Gujarat | 360405 | 0000IN30097410455973  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| LAKHAMANBHAI  | RAIYABHAI          | SAVALIYA     | RAIYABHAI     | BHANABHAI   | KOYANI     | TALAV PLOT JAMKANDORANA D,INDIA      | Gujarat | 360405 | 0000IN30305210411734  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| MUKUNDBHAI    | RAVAJIBHAI         | VADODARIYA   | RAVAJIBHAI    |             | SAVALIYA   | GOKULDHAM, SHIVPAN VALI GAL,INDIA    | Gujarat | 360405 | 0000IN30097410939024  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| AANJANA       | VASA               | KIRANCHANDRA | VASA          |             | VADODARIYA | GOKULDHAM NR KANYA CHHATF,INDIA      | Gujarat | 360405 | 0000IN30305210411455  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| ARVINDBHAI    | AMBAVIBHAI         | DALSANIA     | AMBAVIBHAI    |             |            | STATION ROAD OPP BRJESH TO,INDIA     | Gujarat | 360410 | 0000IN30039413049199  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| ASHARA        | KIRTIKUMAR         | P            | PRATAPRAY     | A           | ASHARA     | JAMNAVAD ROAD B/H NEW HAVE,INDIA     | Gujarat | 360410 | 00HM1203210000102567  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR    | JAMNADAS           | SHERATHIA    | NA            |             |            | KADIYA WAD NAKA, NR. NANI HA,INDIA   | Gujarat | 360410 | 0000IN30097411428468  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| ASHRAF        | SIDDIK             | VICHCHI      | SIDDIKBHAI    |             |            | AT & POST-KALANA TALUKA DHC,INDIA    | Gujarat | 360410 | 00HM1301990000288021  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| ASHWIN        | PARBATBHAI         | BABARIA      | NA            |             |            | KANGDA PALACE, 2ND FLOOR, C,INDIA    | Gujarat | 360410 | 00HM1202670000018375  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| ATULBHAI      | VITHALBHAI         | BHALODIA     | NA            |             |            | CHALUWADI PLOT, SHIVANGI AP,INDIA    | Gujarat | 360410 | 00HM13019900000234701 | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| BHALODIA      | KIRANKUMAR         | C            | CHHAGANBHAI   |             |            | BHOLADARSHAN APPARTMENT,INDIA        | Gujarat | 360410 | 00HM1301990000152946  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| BHARAT        | GOKALBHAI          | LAKKAD       | GOKAL         |             |            | STATION PLOT, ANKUR APARTME,INDIA    | Gujarat | 360410 | 0000IN30097410612580  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| BHARATBHAI    | P                  | DANGCAR      | GOVATBHAI     | R           | DANGAR     | MOHIT MIRANAGAR JAMNAVAD,INDIA       | Gujarat | 360410 | 0000IN30097410612580  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| BHARATBHAI    | GOVINDBHAI         | RADIYA       | GOVINDBHAI    | K           | RADIYA     | AT VADODAR, TAL. DHORAJI, DIS,INDIA  | Gujarat | 360410 | 0000IN30097411481316  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| BHARATKUMAR   | RAMNIKLAL          | KOYANI       | RAMNIKLAL     |             | KOYANI     | GUJ HOUSING BOARD, BLOCK N,INDIA     | Gujarat | 360410 | 0000IN30097411551447  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| BHARATKUMAR   | KESHAVBHAI         | TIMBADIA     | KESHAVBHAI    | T           | TIMBADIA   | AA-GOKULAA, RAJ NAGAR B4, S,INDIA    | Gujarat | 360410 | 00HM1201010100474675  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| BHOVANBHAI    | BAVANJIBHAI        | DESAI        | NA            |             |            | AT SATODAR TAL. JAMKANDORND,INDIA    | Gujarat | 360410 | 0000IN30305210413789  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| CHAMPABEN     | LALITKUMAR         | SOLANKI      | LALITKUMAR    |             |            | NEAR NEW BUS STATION OPP M,INDIA     | Gujarat | 360410 | 00HM1301990000308957  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| CHANDUBHAI    | KHIMJIBHAI         | SOLANKI      | KHIMJIBHAI    | P           | SOLANKI    | 75, VISHWAKARMA SOCIETY, NE,INDIA    | Gujarat | 360410 | 00HM1202670000022318  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| CHAVADIYA     | HARESH             | KESAVBHAI    | CHAVADIYA     |             | KESAVBHAI  | AVNI. PIPARWADI, JUNAGADH R,INDIA    | Gujarat | 360410 | 0000IN30097411021691  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| CHINTUKUMAR   | RANCHHODBHAI       | KOYANI       | RANCHHODBHAI  |             |            | MATAWADI PLOT, OPP. SHITAL P,INDIA   | Gujarat | 360410 | 0000IN30097410689716  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| DALSUKH       | MOHAN              | HIRAPARA     | MOHANBHAI     |             | HIRAPARA   | KHARAVAD PLOT . DHORAJI, INDIA       | Gujarat | 360410 | 00HM1202670000025230  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| DAYABEN       | RANCHHODBHAI       | DESAI        | RANCHHODBHAI  | M           | DESAI      | HIRAPARA WADI, BEHIND OLD B,INDIA    | Gujarat | 360410 | 0000IN30097410278961  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| DHARMENDRA    | BABULAL            | VAISHNAV     | BABULAL       |             |            | YOGI KRUPA NEAR NEW BUS ST,INDIA     | Gujarat | 360410 | 0000IN30103924032184  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| DHAVAL        | RAMNIKHAI          | MONPARA      | NA            |             |            | B/H OLD BUS STATION PADAROI,INDIA    | Gujarat | 360410 | 00HM13019900000002310 | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| DHAVAL        | GIRISHBHAI         | PATEL        | GIRISHBHAI    | GOVINDBHAI  | PATEL      | BEHIND GARDAN SANTOSHI MA,INDIA      | Gujarat | 360410 | 00HM1301990000315432  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| DINESHKUMAR   | JGABHAI            | MAVANI       | JGABHAI       |             |            | 39, GUJARAT BOARD SOCIETY, J,INDIA   | Gujarat | 360410 | 0000IN30097411372945  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| DINESHKUMAR   | BHIMAJIBHAI        | VAGHASIA     | BHIMAJIBHAI   |             |            | VAGHASIA CHORA KOYANI SHER,INDIA     | Gujarat | 360410 | 00HM1203210000043704  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| DIPAKBHAI     | KANAKSHINH         | JADEJA       | NA            |             |            | OPP POWER HOUSE . DHORAJI, INDIA     | Gujarat | 360410 | 00HM12019101010056186 | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| FARIDABEN     | MOHMEDALI          | JAM          | NA            |             |            | USHAKIRAN APPARTMENT BLOC,INDIA      | Gujarat | 360410 | 00HM1301990000304061  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| GAJERA        | MANSUKHLAL         | MULJIBHAI    | GAJERA        | MULJIBHAI   |            | VOKRA KANJHA, DHORAJI, INDIA         | Gujarat | 360410 | 00HM1202670000020397  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| GANDHI        | MUKESHKUMAR        | CHANDULAL    | GANDHI        | CHANDULAL   |            | S/O MULJIBHAI, GHANSHYAM, JA,INDIA   | Gujarat | 360410 | 0000IN30097411304279  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| GHADIYA       | HARSUKHLAL         | SIDABHAI     | NA            |             |            | AVKAR DUPLEX, BLOCK NO. 10, N,INDIA  | Gujarat | 360410 | 0000IN30097410662144  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| GIRISH        | DHANJIBHAI         | VAGHASIA     | NA            |             |            | PRABHAT JUNAGADH ROAD NEA,INDIA      | Gujarat | 360410 | 00HM1301990000284557  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| GOKANI        | USHABEN            | PRAFULKUMAR  | NA            |             |            | KIRAN TILES GALI, OPP. POWER, INDIA  | Gujarat | 360410 | 00HM1202670000013041  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| GORDHANBHAI   | HARIBHAI           | GARNARA      | HARIBHAI      |             |            | BLOCK NO 101 VIPUL TOWER NE,INDIA    | Gujarat | 360410 | 00HM1301990000313663  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| HARSHA        | P                  | MEHTA        | PRAFUL        | M           | MEHTA      | HIRPARTWADI, NEAR SUKHEDIA S,INDIA   | Gujarat | 360410 | 00HM1202670000012656  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| HEMANT        | HARIBHAI           | KAYADA       | HARIBHAI      | J           | KAYADA     | KAMDAR STREET DHORAJI, INDIA         | Gujarat | 360410 | 00HM1202670000012656  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| HINABEN       | DILIPKUMAR         | JAGANI       | DILIPKUMAR    |             | JAGANI     | C/O. ASWINBHAI SHANTILAL HIRF,INDIA  | Gujarat | 360410 | 0000000000HM0024508   | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| HITESH        | HASMUKHBHAI        | GADHIYA      | HASMUKHBHAI   |             |            | MEHUL STATION ROAD OPP RAM,INDIA     | Gujarat | 360410 | 0000IN30097410880648  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| ILABEN        | SURESHBHAI         | KANAIYA      | SURESHBHAI    | P           | KANAIYA    | AKRUTI APPT BLOCK NO. 12 STA,INDIA   | Gujarat | 360410 | 0000IN30039413516369  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| ILABEN        | RAMESHCHAND        | SHAH         | RAMESHCHANDRA |             |            | MAHALAXMI STREET, TRIKALDAF,INDIA    | Gujarat | 360410 | 00HM1203210000050247  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| JADEJA        | VIRBHADRASINH      | BHIKHUBHA    | BHIKHUBHA     | AGARSINGH   | JADEJA     | 65, STATION PLOT . DHORAJI, INDIA    | Gujarat | 360410 | 0000IN30097411488101  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| JAGAJIVAN     | BHAGAVANAJIBIKAVAR | NA           | SHASHTRI      |             |            | BEHIND SUKHADIA SAMAJ HIRP,INDIA     | Gujarat | 360410 | 00HM1202670000024938  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| JAMAN         | JADAV              | BALDHA       | JADAV         |             |            | SHASHTRI NAGAR SOCIETY JAM,INDIA     | Gujarat | 360410 | 00HM1201910101183809  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| JAYANTILAL    | GORDHANBHAI        | ZALAVADIA    | NA            |             |            | PRAYAG SOCIETY BLOCK NO.14, INDIA    | Gujarat | 360410 | 00HM1301990000316246  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| JAYANTILAL    | RAVJIBHAI          | VAISHNAV     | RAVJIBHAI     |             |            | BEHIND SUKHADIA SAMAJ HIRP,INDIA     | Gujarat | 360410 | 00HM1301990000004375  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| JAYSIRIBEN    | DINESHBHAI         | VAGADIYA     | DINESHBHAI    | R           | VAGADIYA   | RAJ, JAMNAVAD ROAD BH,NEW I,INDIA    | Gujarat | 360410 | 00HM1301990000045887  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| JITENDRA      | CHHAGANLAL         | PARSANIA     | CHHAGANLAL    |             |            | ANANDNAGAR, A - 51 , NEAR RAJ,INDIA  | Gujarat | 360410 | 00HM1202670000012409  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| KAKADIYA      | GOPALDAS           | K            | KAKADIYA      | KANJIBHAI   |            | B/H SWAMINARAYAN TEMPLE K,INDIA      | Gujarat | 360410 | 0000IN30305210412905  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| KANTILAL      | VIJIBHAI           | HIRPARA      | VIJIBHAI      |             |            | APURVA SCHOOL, NEAR GAYATF,INDIA     | Gujarat | 360410 | 00HM1202670000022852  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| KARSHANDAS    | HARSHADBHAI        | ANTALA       | DAYABHAI      | M           | PANARA     | WADLAWADI, MOTA GUNDALA, T,INDIA     | Gujarat | 360410 | 0000IN30097411272032  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| KAUSHIK       | B                  | BAMBHANIA    | BABUBHAI      | R           | BAMBHANIA  | JETPUR ROAD OPP. PETROL PU,INDIA     | Gujarat | 360410 | 00HM1202670000024879  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| KESHAVLAL     | GANDALAL           | RADADIYA     | GANDALAL      |             |            | AMRIT PALACE, BLOCK NO. 8, ST,INDIA  | Gujarat | 360410 | 0000IN30097411306781  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| KIRANBEN      | DINESHBHAI         | VORA         | DINESHBHAI    | CHAGANBHAI  | VORA       | KHARAWADI PLOT NEAR CHABU,INDIA      | Gujarat | 360410 | 0000IN30097410880648  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| KISHORKUMAR   | PRAVINBHAI         | VAGADIA      | NA            |             |            | GOKUL SOCIETY, JAMNAVAD R,INDIA      | Gujarat | 360410 | 0000IN30097411603063  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| KOTADIA       | VARSHABEN          | S            | NA            |             |            | NEAR KALYAN SOCIETY, STATIO,INDIA    | Gujarat | 360410 | 00HM1202670000013440  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| KOTADIYA      | PRABHABEN          | PRAVINBHAI   | KOTADIYA      | PRAVINBHAI  | KOYANI     | 159 KHARAVAD PLOT ANTALASH,INDIA     | Gujarat | 360410 | 00HM1203210000060458  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| KOYANI        | SANJAY             | BHAGAVANJIBH | BHAGVANJIBHAI | M           | KOYANI     | NEAR SCHOOL NO-4 KADIYAVAD,INDIA     | Gujarat | 360410 | 00HM1202670000017831  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| KUNDANBEN     | MAHASUKHBHAI       | GAMOT        | MAHASUKHBHAI  |             |            | SHRI HARI,AVKAR NAGAR DATA,INDIA     | Gujarat | 360410 | 0000IN30097411121908  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| LEELAVANTIBEN | VINODRAY           | SAVALIYA     | NA            |             |            | HIRPARA WADI, B/H. NAVYUG S,INDIA    | Gujarat | 360410 | 0000IN30097410813848  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| MANSUKHLAL    | JADAVJIBHAI        | NANDHA       | NA            |             |            | NR. NEW BUS STAND, JETPUR R,INDIA    | Gujarat | 360410 | 0000IN30097410813848  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| MAVJIBHAI     | KARAMSHIBHAI       | DHAMI        | NA            |             |            | 304, BRJESH TOWER, STATION F,INDIA   | Gujarat | 360410 | 00HM1202670000022297  | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| MURUDULABEN   | LALITKUMAR         | JOSHI        | LALITKUMAR    |             |            | NEEL DHARA DATAVADI,BR,HIRP,INDIA    | Gujarat | 360410 | 00HM1301990000010162  | Amount for unclaimed and un   | 2.85 | 15-JUL-2021 |
| MUKESHBHAI    | DHIRAJLAL          | VAISHNAV     | DHIRAJLAL     | L           | VAISHNAV   | NEW JEWELLERS, KANGADA COA,INDIA     | Gujarat | 360410 | 00HM13019900000257149 | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| MUKESHBHAI    | MANSHUKHBHAI       | DHAMI        | M             | H           | DHAMI      | AT- TARAVADA,VIA- DHORAJI P,INDIA    | Gujarat | 360410 | 00HM13019900000221992 | Amount for unclaimed and un   | 5.70 | 15-JUL-2021 |
| NANJI         | MAHADEVBHAI        | DAND         | MAHADEVBHAI   | J           | DAND       | C/o- L I JOSHI, JAMNAVAD ROAD, INDIA | Gujarat | 360410 | 00HM1202670000023117  | Amount for unclaimed and un</ |      |             |

|                |              |               |             |               |                                   |                                       |         |                      |                             |                             |             |             |
|----------------|--------------|---------------|-------------|---------------|-----------------------------------|---------------------------------------|---------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| NARANBHAI      | RAMJIBHAI    | DADHANIYA     | RAMJIBHAI   | DOSABHAI      | DADHANIYA                         | PIPAR WADI, ANJANA PARK, DHC INDIA    | Gujarat | 360410               | 0000IN30097410960818        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NATVARLAL      | PARBATBHAI   | THESIA        | NA          |               |                                   | OPP. ZANANA HOSPITAL, NEAR B INDIA    | Gujarat | 360410               | 00HM1301990000109754        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NATVARLAL      | VAGHJIBHAI   | MAKADIA       | VAGHJIBHAI  |               |                                   | 109 TAXSHILA APPARTMENT JAM INDIA     | Gujarat | 360410               | 0000IN30103924082866        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NIMESH         | SUCHIRBHAI   | SUCHAK        | NA          |               |                                   | GHIKHANIA STREET, DARBARGAJ INDIA     | Gujarat | 360410               | 00HM1301990000120774        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NIRMALABEN     | LALJIBHAI    | DHAMI         | LALJIBHAI   | BHAGWANJIBHAI | DHAMI                             | SMIT, NR. NAWAB STATION, MAN INDIA    | Gujarat | 360410               | 0000IN30097411236047        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NIRMALABEN     | RAJESHBHAI   | GOPLANI       | RAJESHBHAI  |               |                                   | VISHWAKARMA SOCIETY JAMINA INDIA      | Gujarat | 360410               | 00HM1203210000092602        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NITINBHAI      | P            | JAGANI        | P           | J             | JAGANI                            | OPP. NEW HAVELI, JAMNABAD R INDIA     | Gujarat | 360410               | 0000IN30097410950620        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NITU           | ALPESH       | UNADKAT       | ALPESH      |               |                                   | SHREE JI KRUPA STATION ROAD INDIA     | Gujarat | 360410               | 00HM1202670000023501        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NURUDIN        | ABDEALI      | DHABARIYA     | NA          |               |                                   | VONKLA KANTHA DHORAJI INDIA           | Gujarat | 360410               | 00HM13019900000261529       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PANARA         |              | NAVINTIRAY    | VALJIBHAI   |               | PANARA                            | JANKALYAN SOCIETY, NEAR ADA INDIA     | Gujarat | 360410               | 0000IN30097410365790        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PARBATBHAI     | RUDABHAI     | DANGAR        | RUDABHAI    |               |                                   | TO VADODAR TAL. DHORAJI DIST INDIA    | Gujarat | 360410               | 00HM1203210000094365        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAHESH         | HARILAL      | LAKKAD        | HARILAL     | G             | LAKKAD                            | AT PATANVAV TA- DHORAJI DIST INDIA    | Gujarat | 360430               | 00HM1203320001371493        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DHINGANI       | KISHORKUMAR  | B             | DHINGANI    |               |                                   | ZANZAMER, VIA. SUPED, ZANZAL INDIA    | Gujarat | 360440               | 0000IN30097411177250        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PARESH         | JIVANLAL     | GOVANI        | JIVANLAL    |               |                                   | DALSANIA STREET AT SUPEDI T INDIA     | Gujarat | 360440               | 0000IN30039415013398        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| CHAMPABEN      | KANTILAL     | PATEL         | KANTILAL    |               |                                   | AT ARNI TA UPLETA DIST RAJKO INDIA    | Gujarat | 360450               | 0000IN30103924308487        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHAMPABEN      | KANTILAL     | PATEL         | KANTILAL    |               |                                   | AT ARANI TAL UPLETA DIS RAJK INDIA    | Gujarat | 360450               | 00HM1201800000259509        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JIVANLAL       | JERAMBHAI    | MANVAR        | JERAMBHAI   |               |                                   | TO-JAM TIMBADI VIA-BHAYAVADJ INDIA    | Gujarat | 360450               | 00HM1201800000110761        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KISHORBHAI     | CHATRABHUJ   | AMRUTIYA      | CHATRABHUJ  | LADHABHAI     | AMRUTIYA                          | NEW BUS STATION NEW PLOT T INDIA      | Gujarat | 360450               | 00HM1201800000183457        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AMRATLAL       | H            | DESAI         | NA          |               |                                   | AT AND POST VADLA TALUKA UP INDIA     | Gujarat | 360490               | 0000IN30103913115378        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANVAR          | MANJIDBHAI   | LINGADIA      | MAJIDBHAI   |               |                                   | GHANT KOTHA ROAD, CHARAKH INDIA       | Gujarat | 360490               | 00HM1201990000129548        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ARIF           | HAJISULEMAN  | DHORAJIWALA   | NA          |               |                                   | C/O. MUNAF CLOTH STORES SUK INDIA     | Gujarat | 360490               | 00HM1301990000043345        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHISH         | SHANTILAL    | KACHHELA      | NA          |               |                                   | DEVGRAM STREET JIRAPA PLOT U INDIA    | Gujarat | 360490               | 00HM1301990000064606        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHWINKUMAR    | DAMAJIBHAI   | PATEL         | DAMAJIBHAI  | BHUTABHAI     | PATEL                             | ADARSH SOCIETY NARAYAN UPL INDIA      | Gujarat | 360490               | 0000IN30103924098279        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ATULKUMAR      | CHHAGANBHAI  | CHAUHAN       | CHHAGANBHAI |               |                                   | NAVYUG PAN, NAVYUG CHOWK I INDIA      | Gujarat | 360490               | 00HM1301990000003139        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHAVESH        | NATVARLAL    | YYAS          | NATVARLAL   |               | YYAS                              | DR. TOLIYA ROAD TOWER-CHOW INDIA      | Gujarat | 360490               | 00HM1301990000004472        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHAVESHKUMAD   | PANDYA       | DHIRENDRABHAI | C           | PANDYA        | PORBANDER ROAD AMRAPALI S INDIA   | Gujarat                               | 360490  | 00HM1304140005678945 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| BILALBHAI      | GULAMBHAI    | NILAKHAWALA   | GULAMBHAI   | ABDULAH       | NILAKHAWALA                       | CHORA WALI STREET, DARBAR C INDIA     | Gujarat | 360490               | 0000IN30097411272444        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BIPINCHANDRA V | PANCHANI     | VASHIRAMBHAI  | NA          |               |                                   | VARDHAMAN NAGAR, KOLKI RO INDIA       | Gujarat | 360490               | 0000IN30097410871072        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHHAGANLAL     | Z            | ZAVERCHAND    | RAJPARA     |               | RAJPARA                           | C/O. MAYUR JEWELLERS, BALRA INDIA     | Gujarat | 360490               | 0000IN30097410923928        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| CHIRAG         | P            | KASUNDRA      | PRABHUDAS   |               | KASUNDRA                          | RAHVATIKA APPARTMENT, BLOC INDIA      | Gujarat | 360490               | 0000IN30097410922867        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DESAI          | DIVYESH      | VITHLBHAI     | VITHALBHAI  | RAMJIBHAI     | DESAI                             | SHIV PALACE, BLOCK NO. 603, P INDIA   | Gujarat | 360490               | 0000IN30097411412101        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DHANLAXMI      | FINSTOCKPVIT | LTD           | NA          |               |                                   | GOPAL TRADE CENTRE, OLD BUK INDIA     | Gujarat | 360490               | 0000IN30357510035376        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DINESH         | SHAMJIBHAI   | GAJERA        | NA          |               |                                   | JAWAHAR SOCIETY UPLETA UPL INDIA      | Gujarat | 360490               | 00HM1301990000262030        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DIPTEBEN       | JITENDRA     | VEKARIA       | JITENDRA    | DAYABHAI      | VEKARIA                           | C/O. GIRNAR SANITORY, BADA B INDIA    | Gujarat | 360490               | 0000IN30097410857980        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| FAISAL         | HAJIRAZAK    | FULARA        | H           | FAISAL        | NATHANI FALIYA, SUKHNATH R INDIA  | Gujarat                               | 360490  | 0000IN30097410816526 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| FAIZAL         | HAIJANWAR    | CHINI         | HAIJANWAR   | ISHAQ         | CHINI                             | MAKBUL, HOUSE, MADINA MASJ INDIA      | Gujarat | 360490               | 0000IN30097410973619        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GAJERA         | MANJULABEN   | V             | VITHALBHAI  | GAJERA        | GAJERA                            | JAWAHAR ROAD, NEAR FULARA INDIA       | Gujarat | 360490               | 0000IN30097410730793        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GAJERA         | NATVARLAL    | B             | GAJERA      | BHAVANJIBHAI  | DAYABHAI                          | MOHAN NAGAR, BLOCK NO. C-29 INDIA     | Gujarat | 360490               | 0000IN30097410956169        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GAJERA         | GITABEN      | MANSKUHLAL    | H           | IRANI         | KARM, NR. SPAN LAB, HARSHAD INDIA | Gujarat                               | 360490  | 0000IN30097411442747 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| GEETABEN       | H            | PADARIA       | HITESH      |               |                                   | SARDAR ROAD VADLI CHOWK UP INDIA      | Gujarat | 360490               | 00HM1203330000168957        | Amount for unclaimed and un | 1.71        | 15-JUL-2021 |
| GIRISHKUMAR    | RAMNIKLAL    | CHOKSHI       | NA          |               |                                   | KANDOLIA STREET, DARBARGAJ INDIA      | Gujarat | 360490               | 00HM1301990000295362        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GOKAL          | JADAVBHAI    | KANTARIA      | NA          |               |                                   | H/O KANTABEN N. KALAVADIA H INDIA     | Gujarat | 360490               | 00HM1301990000262138        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GOPALBHAI      | HANSRAJBHAI  | SUTARIYA      | NA          |               |                                   | YADAV ROAD NR.KALA NAKA UPL INDIA     | Gujarat | 360490               | 00HM1301990000036671        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HADAF          | EJAJ         | RAHEMTULLA    | RAHEMTULLA  | JIKARBHAI     | HADAF                             | SUKHNATH ROAD, SUI STREET, U INDIA    | Gujarat | 360490               | 0000IN30097411470119        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HARESH         | V            | DESAI         | VALLABHDAS  | DESAI         |                                   | RIDHAM, LATI PLOT MAIN ROAD, INDIA    | Gujarat | 360490               | 0000IN30097410875560        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARSH          | HITESHBHAI   | TAKVANI       | HITESHBHAI  |               |                                   | MAHAVIR PARK/2 DR TOLIYA ROV INDIA    | Gujarat | 360490               | 00HM1203320002965974        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HASMUKH        | RATILAL      | VAISHNANI     | NA          |               |                                   | VARDHMAN NAGAR, KOLKI ROAD INDIA      | Gujarat | 360490               | 00HM1301990000277518        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HITESHKUMAR    | DHIRUBHAI    | GAJERA        | DHIRUBHAI   | BHIMJIBHAI    | GAJERA                            | JIRAPA PLOT, GARBI STREET, AF INDIA   | Gujarat | 360490               | 0000IN30097410981926        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JABBAR         | HAJISULEMAN  | DHORAJIWALA   | NA          |               |                                   | BODKAPA, DHORAJIWALA, UPLE INDIA      | Gujarat | 360490               | 00HM1301990000129291        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAYANTILAL     | BHANJIBHAI   | SOJITRA       | BHANJIBHAI  |               |                                   | SHAHID ARJUN ROAD JIRAPA PL INDIA     | Gujarat | 360490               | 00HM1301990000025596        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAYESH         | SUTARIYA     | JAMANADAS     | NA          | SUTARIYA      |                                   | B/H. SPAN LABORATORY, KHODI INDIA     | Gujarat | 360490               | 0000IN30097410863888        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAYESHKUMAR    | MANSKUHLAL   | MAKADIA       | MANSKUHLAL  |               |                                   | KOLKI ROAD ANAND NAGAR UPL INDIA      | Gujarat | 360490               | 00HM1301990000005632        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAYPALSINH     | JAMSINH      | JADEJA        | JAMSINH     |               |                                   | BHAKTIDHAM SOC BLOCK-42 TAL INDIA     | Gujarat | 360490               | 00HM1203320004674816        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JYOTSNABEN     | M            | TALAVIYA      | MANSKUHBHAI | J             | TALAVIYA                          | VIJAYNAGAR, OPP SPAN LAB. K INDIA     | Gujarat | 360490               | 0000IN30357510043690        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KALPESH        | VALLABHBHAI  | SHETH         | NA          |               |                                   | SHARANAM GITANJALI SOCIETY, INDIA     | Gujarat | 360490               | 00HM1301990000220610        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KALPESH        | L            | KALARIA       | LAXMANBHAI  |               |                                   | 402, SHAKUNTAL APPARTMENT, INDIA      | Gujarat | 360490               | 0000IN30097410771214        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAMANI         | GOPALBHAI    | KAMANI        | LAXMANBHAI  | S             |                                   | YADAV ROAD, SARVODAY SOCIE INDIA      | Gujarat | 360490               | 0000IN30097410975725        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KANCHANBEN     | AMRUTLAL     | RUPAPARA      | NA          |               |                                   | DEVGRAM SHERI, PORBANDAR RC INDIA     | Gujarat | 360490               | 00HM1301990000082640        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAUSHIK        | DEVRAJBHAI   | GAJERA        | NA          |               |                                   | SAHID ARJUN ROAD, JIRAPA PLO INDIA    | Gujarat | 360490               | 00HM1301990000183075        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KEVAL          | RASIKLAL     | KHANPARA      | SHANTILAL   | NATHALAL      | BHALODIA                          | 156, HAWELI STREET, BEHIND C INDIA    | Gujarat | 360490               | 0000IN30097411366847        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KISHORKUMAR    | SHANTILAL    | BHALODIA      | KORADIA     | DILIPBHAI     | PARSOTTAMBHAI                     | NR. POST OFFICE, STATION PLO INDIA    | Gujarat | 360490               | 00HM1201800000257569        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KORADIA        | HANSABEN     | DILIPBHAI     | KORADIA     | DILIPBHAI     | KARANGIYA                         | VRUNDAVAN PARK BLOCK NO E INDIA       | Gujarat | 360490               | 0000IN30097410855724        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| LADGHIR        |              | KARANGIYA     | LAKHMANBHAI |               |                                   | KAILASHNAGAR SOCIETY, UPLET INDIA     | Gujarat | 360490               | 0000IN30097410795068        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LALITKUMAR     | K            | SADARIA       | KANTILAL    |               | SADARIA                           | NEW VRUNDAVAN PARK, BLOCK INDIA       | Gujarat | 360490               | 0000IN30103924069872        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LALITKUMAR     |              | BAVANJI       | BAVANJIBHAI |               |                                   | NAVAPARA CHORA UPLETA UPL INDIA       | Gujarat | 360490               | 00HM1202670000023894        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MADHAVJI       | LAXMANBHAI   | PESIVADIA     | LAXMANBHAI  |               |                                   | GITANJALI SOCIETY BLOCK NO.6 INDIA    | Gujarat | 360490               | 00HM1202670000023894        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MANSKUHLAL     | NATHABHAI    | VEKARIYA      | NATHIBHAI   | HARDASBHAI    | VEKARIYA                          | AT NAGVADAR TA. UPLETA DIST J INDIA   | Gujarat | 360490               | 00HM1301990000017120        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MITHLESH       |              | SSING         | SHRINATH    |               | SING                              | HAREKRUSHNA NAGAR SOCIETY INDIA       | Gujarat | 360490               | 0000IN30097411179273        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MUKESHBHAI     | KANTILAL     | KAKKAD        | KANTILAL    | BHAGWANJIBHAI | KAKKAD                            | YADAV ROAD, UPLETA. INDIA             | Gujarat | 360490               | 0000IN30097410973137        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MUNAFBHAI      | HAJISULEMAN  | DHORAJIWALA   | HAJI        | SULEMANH      | DHORAJIWALA                       | ZAKARIYA MASJID STREET, UPLE INDIA    | Gujarat | 360490               | 0000IN30097410811733        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NILESHKUMAR    |              | LAKHANI       | GORDHANBHAI |               | LAKHANI                           | 688, GOKULDHAM, UPLETA. INDIA         | Gujarat | 360490               | 0000IN30097411272631        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NILESHKUMAR    | K            | DOBARIA       | KAKUBHAI    |               |                                   | DOBARIYA STREET NR DASHAPA INDIA      | Gujarat | 360490               | 0000IN30097411272631        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| OSAMAN         | SATAR        | DHANKWALA     | SATAR       |               |                                   | JAKARIYA MASJID STREET, BUILD INDIA   | Gujarat | 360490               | 0000IN30097411439106        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AGHERA         | SURESHBHAI   | JAMNADAS      | JAMNADAS    | AGHERA        |                                   | VILL. SAI DEVALIA, TAL. BHANVA INDIA  | Gujarat | 360510               | 0000IN30097410802370        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANIL           | HEMATLAL     | DHANDHUKIA    | HEMATLAL    |               |                                   | AT BHANVAD DIST JAMNAGAR T INDIA      | Gujarat | 360510               | 00HM1203210000080451        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHANDULAL      | RANMALBHAI   | KANJARIA      | NA          |               |                                   | GAUTRI NAGAR, TALIKO - BHANY INDIA    | Gujarat | 360510               | 00HM1203060100003674        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHANDULAL      | VELJIBHAI    | KANSAGARA     | VELJIBHAI   |               |                                   | UMIYAJI KRUPA VASANT NAGAR INDIA      | Gujarat | 360510               | 00HM1203210000078556        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DAXABEN        | BIPINBHAI    | FALDU         | BIPINKUMAR  | K             | FALDU                             | DIVI SOCIETY BHANVAD INDIA            | Gujarat | 360510               | 00HM1203510000025184        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DILIPKUMAR     | LLADHAR      | GOHEL         | LLADHAR     | DHARAMSHI     | GOHEL                             | VERAD NAKA BAHAR AZAD NAG INDIA       | Gujarat | 360510               | 00HM1203210000028099        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DIPEN          | MANILAL      | RADIA         | MANILAL     |               | RADIA                             | RANUIT PAKA SUBHAS ROAD BH INDIA      | Gujarat | 360510               | 0000IN30103924499489        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HASMUKH        | VELJIBHAI    | BHOCAITA      | NA          |               |                                   | AZAD CHOWK, BHANVAD JAMNA INDIA       | Gujarat | 360510               | 00HM1203060100000352        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HASMUKHRAJ     | CHHAGANLAL   | THAKRAR       | CHHAGANLAL  | THAKRAR       |                                   | RANUIT PAKA, OPP. TALUKA PAN INDIA    | Gujarat | 360510               | 0000IN30097410644419        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAMNADAS       | PARMANOD     | POPAT         | PARMANAND   | POPAT         |                                   | RANUIT PAKA ASHAPURA CHOW INDIA       | Gujarat | 360510               | 0000IN30267931307628        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAILASH        | PURUSHOTTAM  | HINDOCHA      | PURUSHOTTAM | MEHTA         |                                   | KAILASH XEROX, GANDHI CHOW INDIA      | Gujarat | 360510               | 00HM1203510000028231        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KASHMIRA       | RAJESHKUMAR  | MEHTA         | RAJESHKUMAR | LALCHAND      | MEHTA                             | DARIASTHAN BHANVAD INDIA              | Gujarat | 360510               | 00HM1203510000015938        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KISHORKUMAR    | GOKALDAS     | THAKRAR       | GOKALDAS    |               |                                   | SHIVAM PARK BHANVAD TAL BHJ INDIA     | Gujarat | 360510               | 00HM1203210000095432        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| M              | D            | PATRA         | DEVBHAI     | DAYABHAI      | PATRA                             | H. G. OFFICE, BHANVAD, DIST - J INDIA | Gujarat | 360510               | 0000                        |                             |             |             |

|             |                        |               |                |                |                            |                               |         |         |                      |                             |                             |             |             |
|-------------|------------------------|---------------|----------------|----------------|----------------------------|-------------------------------|---------|---------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| KANDHABHAI  | DEVAYATBHAI            | MORI          | D              | B              | MORI                       | AT RANA KANDORNA, RANAKADK    | INDIA   | Gujarat | 360511               | 0000IN30097411399769        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KETANKUMAR  | DEVRAJBHAI             | THOBHANI      | NA             |                |                            | AT : BHANGOR TALUKO : BHANV   | INDIA   | Gujarat | 360515               | 00HM1203060100007094        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LAKKAD      | DIVYESHKUMARM          |               | MULJIBHAI      | BHAGVANJIBHAI  | LAKKAD                     | BHOJABEDI TALUKA JAMJODH P    | INDIA   | Gujarat | 360520               | 00HM1204470002504399        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ARSHI       | A                      | KARANGIA      | ARJAN          |                |                            | AT KARSANGADH TAL BHANVAD     | INDIA   | Gujarat | 360530               | 00HM1203210000041082        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHOKKUMAR  | NARANDAS               | KADHIYA       | NARANDAS       |                | KADHIYA                    | RAMWADI JAMJODHPUR JAMJOC     | INDIA   | Gujarat | 360530               | 00HM1203210000018006        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHAVIN      | M                      | SAVJANI       | MAHENDRABHAI   |                | PRABHUDASBHAI              | GAYATRI TENAMENT, NR. GAYAT   | INDIA   | Gujarat | 360530               | 0000IN30097410867348        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHUVI       | DINESH                 | GORDHANBHAI   | BHUVI          | GORDHANBHAI    | HARAJIBHAI                 | PANCHVATI SOCIETY, B/H. BHS   | INDIA   | Gujarat | 360530               | 0000IN30097410778132        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| CHAMPABEN   | JENTILAL               | SINOJA        | JENTILAL       |                | SINOJA                     | TIRUPATI SOCIETY JAMJODHPUR   | INDIA   | Gujarat | 360530               | 0000IN30103924571964        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| CHIRAG      | MANSUKHBHAI            | VACHHANI      | MANSUKHBHAI    |                | VACHHANI                   | 6/72 PATEL SAMAJ VACHHANI V   | INDIA   | Gujarat | 360530               | 00HM1203210000020465        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DELAADIYA   | DIRAJLAL               | SAVJIBHAI     | SAVJIBHAI      |                |                            | KHANT STREET, OPP. SHAMBU N   | INDIA   | Gujarat | 360530               | 0000IN30097410599427        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GOKALDAS    | MADHAVJI               | RAITHTHA      | MADHAVJI       | CHHAGANLAL     | RAITHTHA                   | RAJANI MILL PLOT, OPP. SWAMI  | INDIA   | Gujarat | 360530               | 0000IN30097411283320        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HARKESH     | VRAJLAL                | SAVJANI       | VRAJLAL        |                |                            | BUS STATION ROAD JAM JODHP    | INDIA   | Gujarat | 360530               | 0000IN30103924257256        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JASHVANT    | PRABHUDAS              | RUGHANI       | NA             |                |                            | JASHVANT PRABHUDAS RUGHIN     | INDIA   | Gujarat | 360530               | 0000IN30097410143054        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAYESHKUMAR | SAMJIBHAI              | JAVIA         | SAMJIBHAI      | PARBATBHAI     | JAVIA                      | MAKADI WADI SHERI NO1 NEAR    | INDIA   | Gujarat | 360530               | 00HM1203210000018574        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JITEN       | M                      | SAPARIYA      | MAHENDRABHAI   |                | SAPARIYA                   | AT. GINGANI, TAL. JAM JODHP   | INDIA   | Gujarat | 360530               | 0000IN30097411294398        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JIVANLAL    | MAHIDAS                | VACHHANI      | MAHIDAS        |                |                            | BEHIND PATEL MILL VAV JAMJO   | INDIA   | Gujarat | 360530               | 0000IN30127630588383        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAMALABEN   | LALJIBHAI              | KADIVAR       | LALJIBHAI      |                | KADIVAR                    | NAND KUTIR, UMIYA NAGAR, OP   | INDIA   | Gujarat | 360530               | 0000IN30097411153915        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KETAN       | MAHENDRABHAI           | SAVAJANI      | MAHENDRA       |                |                            | SAHJANAND SHERI JAMJODHPUR    | INDIA   | Gujarat | 360530               | 00HM1203210000083184        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KHANT       | JAYANTIBHAI            | GIRADHARBHAI  | GIRADHARBHAI   |                | KHANT                      | C/O S. V. P. HIGH SCHOOL, JAM | INDIA   | Gujarat | 360530               | 0000IN30097410399180        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KOKILA      | JAYYESHBHAI            | KAVAIYA       | BHAYYESH       | DEVARAJIBHAI   | KAVAIYA                    | GAYATRINAGAR MADHURYA JAM     | INDIA   | Gujarat | 360530               | 0000IN30103924162367        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MADHURIBEN  | PRAFULBHAI             | GHDODASARA    | PRAFULBHAI     |                |                            | BEHIND CENTRAL BANK MAKADI    | INDIA   | Gujarat | 360530               | 00HM1203210000069543        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MANISHKUMAR | HASHMUKHLAL            | DOSHI         |                |                |                            | MAHAVIR BLDG OPP PRABHAT S    | INDIA   | Gujarat | 360530               | 0000IN30103924363076        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MARSONIA    | MANSUKHLAL             | RAGHAVJIBHAI  | RAGHAVJIBHAI   |                |                            | SHIVANGI NEAR PATEL DELI JAM  | INDIA   | Gujarat | 360530               | 0000IN30127630628272        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MEHTA       | VENILAL                | VASANJI       | VASANJI        |                |                            | PETROL PUMP ROAD JAM JODHP    | INDIA   | Gujarat | 360530               | 00HM1201800000189503        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MITHALAL    | DEVSHIBHAI             | MEHTA         | DEVSHIBHAI     |                |                            | NEAR JAIN UPASHREYA JAMJOD    | INDIA   | Gujarat | 360530               | 0000IN30103924274949        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NARENDRAKUM | RAYCHANDBHAI           | PATALIYA      | RAYCHANDBHAI   |                |                            | NR LAXMI NARAYAN MANDIR JAK   | INDIA   | Gujarat | 360530               | 0000IN300127630554210       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NITIN       | MAVJIBHAI              | TRAMBADIYA    | MAVJIBHAI      |                | TRAMBADIYA                 | RAJANI PLOT NEAR PATEL MILL   | INDIA   | Gujarat | 360530               | 00HM1203210000017631        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PARAG       | JAYANTILAL             | FALDU         | JAYANTILAL     |                | FALDU                      | TAL. RANAVAV, ADITYANA, IND   | INDIA   | Gujarat | 360545               | 0000IN30097410989827        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| AHMED       | HUSEINBHAI             | DHADA         | HUSEINBHAI     |                |                            | NEAR KAZIA MASJID RANAVAV D   | INDIA   | Gujarat | 360550               | 00HM1203200000943232        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HAJA        | MUNJABHAI              | KHUNTI        | MUNJABHAI      | MERUBHAI       | KHUNTI                     | SAURASHTRA CEMENT FACTORIN    | INDIA   | Gujarat | 360550               | 0000IN30097410977647        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| M           | K                      | NAYAK         | BISWA          | KESAN          |                            | TATA CHEMICALS LTD AT POST    | INDIA   | Gujarat | 360550               | 0000IN30103924442179        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MOHANLAL    | MULJI                  | TRIVEDI       | MULJI          | KALIDAS        | TRIVEDI                    | GOPALPARA, RANAVAV, INDIA     | INDIA   | Gujarat | 360550               | 0000IN30097411320841        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JATINDER    | SINGH                  | SABHARWAL     | SOHAN          | SINGH          |                            | NHB 12 SAURASHTRA CEMENT L    | INDIA   | Gujarat | 360560               | 0000IN30047643560503        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KANET       | JAYESHKUMAR            | MALDEOHAJI    | NA             |                |                            | C/O DASARAM AUTO PART NATI    | INDIA   | Gujarat | 360560               | 0000000000HMK0024512        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NILABEN     | MANSUKHBHAI            | KARIA         | MANSUKHBHAI    |                | KARIA                      | SAURASHTRA CEMENT CO QUAFIN   | INDIA   | Gujarat | 360560               | 00HM1205660000017374        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NISHA       | VINODCHANDRAS          | SHUKLA        | VINOD          | CHANDRAKESHAV  | SHUKLA                     | E-111 CEMENT COLONY RANAVA    | INDIA   | Gujarat | 360560               | 0000000000HMNO004548        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ABDULAZIZ   | ALIMOHAMED             | SORATHIA      | ALIMOHAMED     |                |                            | A-1 AIRPORT COLONY PORBANI    | INDIA   | Gujarat | 360575               | 00HM1203320001686730        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| AMEE        | KIRITKUMAR             | DAIYA         | KIRITKUMAR     | V              | DAIYA                      | KHUSHBU NEAR RAJA OIL MILL    | INDIA   | Gujarat | 360575               | 0000IN30103924397364        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AMISH       | ARUNKUMAR              | ADODARA       | ARUNKUMAR      |                | ADODARA                    | NEAR GOPINATHJI HAVELI BHAT   | INDIA   | Gujarat | 360575               | 0000IN30127630533949        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHOKKUMAR  | KANJI                  | LADAVA        | KANJI          | DEVJIBHAI      | LADAVA                     | STREET NO 26 WARD NO 8 NAVCIN | INDIA   | Gujarat | 360575               | 0000IN30127630669620        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHWIN      |                        | GANDHI        | MATHURBHAI     |                |                            | BH PRABHAT GLASS CHHAYA P     | INDIA   | Gujarat | 360575               | 0000IN30018312573309        | Amount for unclaimed and un | 6.84        | 15-JUL-2021 |
| ATUL        |                        | SHETH         | LALDAS         |                | SHETH                      | ATULKUMAR LALDAS SHETH GOI    | INDIA   | Gujarat | 360575               | 0000IN30103924294253        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ATUL        | BHAGVANJIBHAILALCHHETA | BHAGVANJIBHAI | KURJI          | LALCHHETA      | SUTARWADA ZAVERI BAZAR POF | INDIA                         | Gujarat | 360575  | 0000IN30103924391342 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ATUL        | JERAM                  | VARVADIA      | JERAM          | VARVADIA       | BHADRAI KRUPA OPP MADHU PA | INDIA                         | Gujarat | 360575  | 0000IN30127630563209 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| BHAGVATIBEN | C                      | RATNAGRAHI    | CHHOTOTAL      | T              | RATNAGRAHI                 | ZAVERI BAZAR, NARSINH CHOW    | INDIA   | Gujarat | 360575               | 0000IN30097410778802        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHAILALBHAI | JASRAJBHAI             | PATEL         | JASRAJBHAI     | HIRJIBHAI      | PATEL                      | 'ANKUR' NR. AMBAJI TEMPLE, J  | INDIA   | Gujarat | 360575               | 00HM1201680000019649        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHARAT      | M                      | ODEDARA       | H              | MIRODRA        | AVADHPURI SOCIETY KAMLA BA | INDIA                         | Gujarat | 360575  | 0000IN30220110491480 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| BHARATBHAI  | VIRAMBHAI              | KHUNTI        | VIRAMBHAI      | SAJANBHAI      | KHUNTI                     | 'SHAIKRUPA', PANCHVATI SOCIE  | INDIA   | Gujarat | 360575               | 0000IN30097410517968        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHARATKUMAR | AMRUTLAL               | AMLANI        | AMRUTLAL       | GIRDHARDAS     | AMLANI                     | FLAT NO 301 3RD FLOOR AUM F   | INDIA   | Gujarat | 360575               | 0000IN30018311972507        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHAVESH     | D                      | ASHARA        | DILIPKUMAR     | JIVALAL        | ASHARA                     | NEAR JAIN DERASAR, PAREKH C   | INDIA   | Gujarat | 360575               | 0000IN30097410796835        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHAVIN      | H                      | POPAT         | HIMMATLAL      |                |                            | MAAH NEAR DARJI VANDI B/H S   | INDIA   | Gujarat | 360575               | 0000IN30127630616108        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHAVINKUMAR | DHARSIBHAI             | SAMANI        | DHARSIBHAI     |                |                            | VIRDI PLOT 5/361 OPP BHAVNA   | INDIA   | Gujarat | 360575               | 0000IN30103924526526        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHIMABHAI   | KHIMABHAI              | HUN           | KHIMABHAI      |                |                            | KOILKHADA VILLAGE PORBANDA    | INDIA   | Gujarat | 360575               | 0000IN30267932263285        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHURABHAI   | TAPUBHAI               | VADHIA        | TAPUBHAI       |                |                            | BHAVANI KRUPA RAMNAGAR NE     | INDIA   | Gujarat | 360575               | 0000IN30103924521570        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHURABHAI   | NAGABHAI               | DASA          | NAGABHAI       |                |                            | DEPUTY EXECUTIVE ENGINEER L   | INDIA   | Gujarat | 360575               | 0000IN30154917447151        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BOGHA       | DAYA                   | GHUMLIYA      | DAYA           | GHUMLIYA       |                            | AT POST MOKAR TA RANAVA       | INDIA   | Gujarat | 360575               | 0000IN30103924301713        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHHOTOTAL   | GORDHANDAS             | SURANI        | GORDHANDAS     |                |                            | 51 KADIYA PLOT NR POST OFFI   | INDIA   | Gujarat | 360575               | 00HM1203320000817630        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DAMYANTIBEN | RAMNIKAL               | RUGHANI       | RAMNIKAL       | VANDRAVANDAS   | RUGHANI                    | SHRI JI KRUPA 5 WADI PLOT NEA | INDIA   | Gujarat | 360575               | 0000IN30103924496347        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DARSHAN     | VINODRAI               | DATTANI       | VINODRAI       | G              | DATTANI                    | DARSHAN NEAR NEW FUVARA BI    | INDIA   | Gujarat | 360575               | 0000IN30127630534990        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DHANJI      | KALA                   | SONERI        | KALA           | HIRA           | SONERI                     | SHIV KRUPA EAST STATION ROA   | INDIA   | Gujarat | 360575               | 0000IN30103924084992        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DHARMENDRA  | H                      | JADEJA        | HARISHBHAI     |                |                            | 219 VASUNDHARA APARTMENT      | INDIA   | Gujarat | 360575               | 0000IN30103924448326        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DHARSANDIA  | CHANDRIKABENP          | H             | A              | BUTANI         |                            | TULSI MEDICAL, BH. CIVIL HOSP | INDIA   | Gujarat | 360575               | 0000IN30097411050820        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DILIP       | JETHALAL               | KHOKARI       | JETHALAL       |                |                            | BEHIND LAL PALACE HOTEL OPP   | INDIA   | Gujarat | 360575               | 0000IN30103924397389        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DILIP       | UGABHAI                | SHINGARKHIA   | UGABHAI        | LAKHMANBHAI    | SHINGARKHIA                | NEW VANKARVAS, NEAR KENAL     | INDIA   | Gujarat | 360575               | 0000IN30258210082777        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DINESH      | LALJI                  | JUNGI         | LALJI          | LADHU          |                            | PADMANI KRUPA 4 CHHAYA PLO    | INDIA   | Gujarat | 360575               | 0000IN30103924486805        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DINESH      | P                      | BHATTI        | PRAYVINCHANDRA |                | BHATTI                     | BHOJESHWAR PLOT BHOJESHW      | INDIA   | Gujarat | 360575               | 0000IN30127630615775        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DINESHKUMAR | DAYASHANKER            | PANDIYA       | DAYASHANKER    | MULSHANKERBHAI | PANDIYA                    | DEV NIVAS, SALATVADA NAKA, P  | INDIA   | Gujarat | 360575               | 0000IN30097410694748        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DIPAK       | LAXMANDAS              | MONANI        | LAXMANDAS      | VRAJLAL        | MONANI                     | VAGHESHWARI PLOT, PORBAND     | INDIA   | Gujarat | 360575               | 0000IN30097411014915        | Amount for unclaimed and un | 1.71        | 15-JUL-2021 |
| DIPESH      | TULSIDAS               | SIMARIA       | TULSIDAS       |                | SIMARIA                    | SHARDA DHANLAXMI SOCIETY N    | INDIA   | Gujarat | 360575               | 0000IN30127630549659        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| FALGUNJI    | SACHIN                 | THAKRAR       | SACHIN         | HARISH         | THAKRAR                    | BANSIVALA BUILDING, B/H. KAB  | INDIA   | Gujarat | 360575               | 0000IN30097410598715        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GEETA       | DINESH                 | BADARSHAH     | DINESH         | V              | BADARSHAH                  | 259 AMBIKA HOUSING SOCIETY    | INDIA   | Gujarat | 360575               | 0000IN30103924532573        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GOKALDAS    | LILADHAR               | GOTECHA       | NA             |                |                            | 3, ARYANAGAR, JIN PRESS SOC   | INDIA   | Gujarat | 360575               | 0000IN30097410104767        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GUSANI      | SANDIP                 | M             | MADHUSUDAN     |                | SAVJIBHAI                  | SAMIR PAN LANE, OPP. DENA B   | INDIA   | Gujarat | 360575               | 0000IN30097410806439        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HANSABEN    | SURENDRA               | AMLANI        | SURENDRA       | KARSANDAS      | AMLANI                     | NR. UDASI ASHARAM RAMTEKRI    | INDIA   | Gujarat | 360575               | 00HM1201090002880581        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARIDAS     | GOKALDAS               | RAICHURA      | GOKALDAS       | KALIDAS        | RAICHURA                   | SHRIJIDHAM 3 KHAPAT ROAD JU   | INDIA   | Gujarat | 360575               | 0000IN30103924402428        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HEENA       | JAYESH                 | RUPAREL       | JAYESH         | RAMNIKAL       | RUPAREL                    | C/O BANSARI PROVISION STORE   | INDIA   | Gujarat | 360575               | 0000IN30103924514305        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HITESHBHAI  | DHANJIBHAI             | HODAR         | DHANJIBHAI     | JADAVJIBHAI    | HODAR                      | SHANTI NIVAS, RAVALLA PLOT, N | INDIA   | Gujarat | 360575               | 0000IN30097410720712        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HITESHKUMAR | RAJA                   | MAGANLAL      | RAJA           |                | RAJA                       | MEERA NAGAR 2 G D C ROAD P    | INDIA   | Gujarat | 360575               | 00HM1205660000016575        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| IA          | NARENDRA               | ASODIA        | NARENDRA       |                |                            | BHADRAKALI ROAD NEW KUMBI     | INDIA   | Gujarat | 360575               | 00HM1203320002134277        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| IMTIYAZ     | HARUN                  | SUNNIVORA     | HARUN          | SUNNIVORA      |                            | 4 MEMON WADA NEAR REHMANI     | INDIA   | Gujarat | 360575               | 0000IN30103924304492        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAGRUTIBEN  | VIRENBHAI              | BATANDHARA    | DILIPKUMAR     | KESHAVJIBHAI   | GANDECHA                   | JUNDALA JIN PRESS, OPP. AMBE  | INDIA   | Gujarat | 360575               | 00HM1201680000072190        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAMNA       | MOHAN                  | SHIYANI       | MOHAN          |                | SHIYANI                    | AT MOKAR VIA RANAVAV DIST P   | INDIA   | Gujarat | 360575               | 0000IN30103924454962        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JASVANTI    | HARIDAS                | RAICHURA      | HARIDAS        |                |                            |                               |         |         |                      |                             |                             |             |             |



|                         |                    |             |               |              |              |                                       |         |        |                       |                             |      |             |
|-------------------------|--------------------|-------------|---------------|--------------|--------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| JAYSHREE                | JAYANTILAL         | ASODIYA     | JAYANTILAL    |              |              | NEW KUMBHARWADA PORBAND,INDIA         | Gujarat | 360575 | 00HM1203320001637433  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESH                 | RAMNIKLAL          | GORAKHIA    | RAMNIKLAL     | S            | GORAKHIA     | RAVALIYA PLOT 2 ARVIND NAGAJINDIA     | Gujarat | 360575 | 0000IN30267931235313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA                | JERAM              | VARVADIA    | JERAM         | SAVJI        | VARVADIA     | NEAR JUMA MASJID, BHATIA BAZINDIA     | Gujarat | 360575 | 0000IN30097411044271  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSNA                 | K                  | DAIYA       | KIRITKUMAR    | V            | DAIYA        | KHUSHBU NEAR RAJA OIL MILL VINDIA     | Gujarat | 360575 | 0000IN30103913905561  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH                 | MOHANLAL           | MODHA       | MOHANLAL      |              |              | B/H JAMATKHANA CHHAYA POREINDIA       | Gujarat | 360575 | 00HM1203320001445461  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANJI                   | LALJI              | JOSHI       | LALJI         | ARJAN        | JOSHI        | KRUSHNA KRUPA, PANCHVATI SHINDIA      | Gujarat | 360575 | 0000IN30097410864663  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARSANBHAI              | GANGABHAI          | KODIYATAR   | GANGABHAI     |              | KODIYATAR    | AT POST GOSA PORBANDAR INDIA          | Gujarat | 360575 | 0000IN30127630527219  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVITA                  | A                  | KARIA       | ASHOKBHAI     |              | KARIA        | NEW KUMBHAR WADA 6 PORBAN INDIA       | Gujarat | 360575 | 0000IN30103924575457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESHAV                  | CHHAGANBHAI        | ODEDARA     | CHHAGANBHAI   | RAMBHAI      | ODEDRA       | GANDHI PARK, OPP. DR. SADANI,INDIA    | Gujarat | 360575 | 0000IN30097410870285  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESHAV                  | MASHARI            | ODEDRA      | MASHARI       | KANA         | ODEDRA       | SHYAM PARK, PLOT NO. 61, KHAJINDIA    | Gujarat | 360575 | 0000IN30097410599530  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETAN                   | ARVINDBHAI         | VEKARIA     | ARVINDBHAI    |              |              | SHYAM MEDICAL & GENERAL STINDIA       | Gujarat | 360575 | 00HM1203320000732430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRANBEN                | RASHMINBHAI        | BHANSALI    | NA            |              |              | 'NAVNIDHI', B-404, SHRUI PARK, (INDIA | Gujarat | 360575 | 0000IN30097410270247  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRIT                   | V                  | DAIYA       | VITHALDAS     | P            | DAIYA        | KHUSHBU WADI PLOT NEAR RAJ,INDIA      | Gujarat | 360575 | 0000IN30103924275138  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITKUMAR              | L                  | SHUKLA      | VISHESHANKAR  |              | SHUKLA       | 205 SHREEJ PALACE STATION RINDIA      | Gujarat | 360575 | 0000IN30047643077363  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR                  | DHIRAJLAL          | AASHARA     | DHIRAJLAL     | JINARAJ      | AASHARA      | ZAVERI BAZAR, POBANDAR. INDIA         | Gujarat | 360575 | 0000IN30097410810321  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR                  | DEVGAR             | GOSWAMI     | DEVGAR        |              | GOSWAMI      | 16 THAKKAR PLOT DEV NIVAS PCINDIA     | Gujarat | 360575 | 0000IN30103924091117  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR                  | BHAGWANJI          | LALCHETA    | BHAGWANJI     | KURJI        | LALCHETA     | C/O BHAGVANJI KURJI SUTARWAINDIA      | Gujarat | 360575 | 0000IN30103924140805  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORBHAI              | J                  | VARAVADIYA  | JERAMBHAI     | S            | VARAVADIYA   | B/H. JUMMA MASJID, N. M. ROAD, INDIA  | Gujarat | 360575 | 0000IN30097410760097  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNAKUMAR            |                    | DAWDA       | HARJIVANDAS   |              | DAWDA        | JALARAM KRUPA PANCHAVATI S INDIA      | Gujarat | 360575 | 0000IN30018312898733  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNAL                   | L                  | GODHANIA    | LAXMANBHAI    |              |              | C/O L K GODHANZA HOSPITAL RINDIA      | Gujarat | 360575 | 0000IN30103913910924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUM                   | NARENDRA           | MODI        | NARENDRA      | RAMJI        | MODI         | PRASANA 11 B SATYAM PARK NEINDIA      | Gujarat | 360575 | 0000IN30103924540150  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALIT                   | MAGANLAL           | RUPARELIA   | MAGANLAL      |              | RUPARELIA    | JAMATKHANA OPP. GANESH UTS,INDIA      | Gujarat | 360575 | 00HM1205686000016083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALIT                   | HASMUKHLAL         | PAREKH      | HASMUKHLAL    |              |              | ABHECHAND BHANJI AND SONS IINDIA      | Gujarat | 360575 | 0000IN30103913803453  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADLANI                 | A                  | DHARMESH    | GOPALBHAI     | LALIT        | NATHWANI     | BHOJESHWAR PLOT 4, RATIBHAI INDIA     | Gujarat | 360575 | 00HM1207100000028246  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAGAN                   | KARA               | DABHI       | KARA          | MANJI        | DABHI        | D 129 SAURASHTRA CHEMICAL CINDIA      | Gujarat | 360575 | 0000IN30103924551550  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHAMADHUSAIN           |                    | SUMRA       | JEMAL         | AHMED        | SUMRA        | JURI BAUG KALASH GARAGE POINDIA       | Gujarat | 360575 | 0000IN30103924568629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHSINH              | KRUSHNASINH        | RAYJADA     | KRUSHNASINH   |              |              | 703 DEVDARSHAN APARTMENT IINDIA       | Gujarat | 360575 | 00HM1203320000588955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHETA                  | KALPESH            | BHANUCHANDR | MAHETA        |              | BHANUCHANDRA | GAYATRI KRUPA 4 VIROJ PLOT KINDIA     | Gujarat | 360575 | 0000IN30103924581589  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGALSINGH R           |                    | CHAUHAN     | RAMSINGH      | D            | CHAUHAN      | C/O. WESTERN RAILWAY STATIO INDIA     | Gujarat | 360575 | 0000IN30097411526834  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYUR                   | JITENDRABHAI       | PANDHI      | J             | V            | CHAUHAN      | KHOODIYAR SOCIETY KHADA VISTINDIA     | Gujarat | 360575 | 00HM1203440000080020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENABEN                |                    | JOSHI       | HARSUKHBHAI   |              |              | GAYATRI KRUPA CHAMUNDA STINDIA        | Gujarat | 360575 | 0000IN30103924468652  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA                   | DINABEN            | PRABHAKAR   | M             | M            | TRIVEDI      | SHIV KRUPA, B/H. SUDAMA MANCINDIA     | Gujarat | 360575 | 0000IN30097410944936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINAL                   | A                  | AMIT        |               |              |              | FLAT NO4 SHRUI PALACE RAILY,INDIA     | Gujarat | 360575 | 00HM1205660000016560  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIRABEN                 | A                  | BHATT       | B             | D            | LALCHETA     | VIVEK. SATYAM PARK SOCIETY, IINDIA    | Gujarat | 360575 | 0000IN30097410879223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MODHA                   | DOLATRAY           | LADHUBHAI   | LADHUBHAI     |              | PANDYA       | CHANDNI NEAR PARADISE CNE,INDIA       | Gujarat | 360575 | 0000000000HMM8600047  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMADSALABDULSHAKUR  | DANDIA             | NA          |               |              |              | NOORMENSION SUTARWADA PO,INDIA        | Gujarat | 360575 | 0000IN30047643132433  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANLAL                | GORDHANBHAI        | VADHER      | GORDHANBHAI   | HARJIBHAI    | VADHER       | SUNIL, DHARMIDIP PAN STREET, INDIA    | Gujarat | 360575 | 0000IN30097411394054  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MONANI                  | PANKAJ             | LAXMANBHAI  | LAXMANBHAI    | VRJULAL      | MONANI       | VAGHESHWARI PLOT PORBAND,INDIA        | Gujarat | 360575 | 0000IN30097411014876  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUHAMMAD                | ASFAQABDULS-DANDIA | ABDULSHAKUR |               |              |              | NOOR MANSION SUTTAR WADA I,INDIA      | Gujarat | 360575 | 0000IN30018312782740  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUSTAFA                 | TAHAIRBHAI         | SADIKOT     | TAHAIRBHAI    | TAJBHAI      | SADIKOT      | FATEMA KHOODIYAR MANDIR STRINDIA      | Gujarat | 360575 | 0000IN30103924449422  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGIN                   | NARSHI             | SONIGRA     | NARSHI        |              |              | 5 6 LIBARTY SHOPPING 6018 AS,INDIA    | Gujarat | 360575 | 0000IN30103924573902  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NALINKUMAR              | RAJABHAI           | DELVADIYA   | RAJABHAI      | RAGHAVBHAI   | DELVADIYA    | ADITYANA TAL. RANAVAN PORB,INDIA      | Gujarat | 360575 | 00HM1201680000022339  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARMADABEN              | NARANJI            | JOSHI       | NARANJI       |              |              | AASTHA NEAR HOTEL KAVERI ZAINDIA      | Gujarat | 360575 | 0000IN30127630567099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVINBHAI               | SIDIBHAI           | ZALA        | SIDIBHAI      | GOVINDBHAI   | ZALA         | 305, AMBIKA HOUSING SOCIETY, INDIA    | Gujarat | 360575 | 0000IN30097410858038  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEHEMIAH                | A                  | ANTONY      |               |              |              | S/10 BIRLA SAGAR COLONY POR INDIA     | Gujarat | 360575 | 0000IN30103924576427  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH                  | RAMJIBHAI          | VAJA        | RAMJIBHAI     |              |              | GUJARAT HOUSING BOARD COL,INDIA       | Gujarat | 360575 | 00HM1203510000012217  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NILESH                  | JAYANTIBHAI        | GADHIYA     | JAYANTIBHAI   | GADHIYA      |              | BHAGWATI KRUPA ASHA PURA SINDIA       | Gujarat | 360575 | 0000IN30305210133090  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRANJAN                | PRAVINBHAI         | DASANI      | PRAVINBHAI    |              |              | OM NAGAR ACC WALL SIDE OPP INDIA      | Gujarat | 360575 | 00HM1201800000291165  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITA                    | RUGHLAL            | RUGHANI     | NANDLAL       |              |              | C/O LAMIDAS MULJI RUGHANI 7 SINDIA    | Gujarat | 360575 | 00HM12010900002220317 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Naranbhai               | Vijabhai           | Hodar       | Vijabhai      | Gigabhai     | Hodar        | DWARA FALIYU PANCH. HATDI K,INDIA     | Gujarat | 360575 | 00HM12033300000127941 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ODEDRA                  | MERAMAN            | RANABHAI    | RANABHAI      |              | ODEDRA       | SHIV KRUPA NEAR PARADISE CI,INDIA     | Gujarat | 360575 | 0000IN30127630597179  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OGHAD                   | KANA               | ODEDARA     | KANABHAI      | RAMBHAI      | ODEDARA      | MENT UGANDA IND FIREBRIGADI,INDIA     | Gujarat | 360575 | 0000IN30097411071989  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ                  | DHIRAJLAL          | SAMANI      | DHIRAJLALBHAI |              | SAMANI       | AKTA FURNITURE KEDARSHWA,INDIA        | Gujarat | 360575 | 0000IN30127630416109  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAREKH                  | DIPABEN            | HITESH      | C             | B            | MEHTA        | C/O. VARDHMAN GENERAL STOR,INDIA      | Gujarat | 360575 | 0000IN30097410971511  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHAVAL                  | PRATAPBHAI         | DHOKAI      | PRATAPBHAI    |              | DHOKAI       | 23 HOUSING BOARD COLONY BIF,INDIA     | Gujarat | 360576 | 0000IN30103924583733  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADAN                   | CHANDRA            | UPADHYAY    | K             | D            | UPADHYAY     | QTR NO B-23 BIRLA SAGAR COLC,INDIA    | Gujarat | 360576 | 0000IN30154917360040  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESHKUMAR             | RATILAL            | LAKHANI     | RATILAL       | KURJIBHAI    | LAKHANI      | MEERA NAGAR 1 GIDC PLOT NO INDIA      | Gujarat | 360576 | 0000IN30047642952329  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETA                   | SAHAY              | VIJAY       | S             | SAHAY        |              | B 7 BIRLA SAGAR COLONY PORB,INDIA     | Gujarat | 360576 | 0000IN30103924383939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH                  | MAHESHBHAI         | THANKI      | MAHESHBHAI    |              |              | 9-6-205 VRUJ BHUVAN SOCIETY (INDIA    | Gujarat | 360577 | 00HM12033200030897135 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYAGAURI               | RATILAL            | JOGIA       | RATILAL       | B            | JOGIA        | SHRADDDHA BEHIND RAMESHWAI,INDIA      | Gujarat | 360577 | 0000IN30127630529869  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYENDRASINH KIRITSINH  | RANA               | KIRITSINH   |               |              | RANA         | 54 A SITARAM NAGAR BEHIND C,INDIA     | Gujarat | 360577 | 0000IN30103924562247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                       | SATHISH            | KUMAR       | N             | KRISHNASWAMY | PILLAY       | S 43 BIRLASAGAR COLONY BIRL,INDIA     | Gujarat | 360577 | 0000IN30103924563022  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESHKUMAILABHSHANKAR | JOSHI              | LABHSHANKAR |               |              | JOSHI        | PLOT NO. 23, BEHIND APNA DAV,INDIA    | Gujarat | 360577 | 0000IN30097411683796  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR                  | MOHANLAL           | JOSHI       | MOHANLAL      |              |              | SANSKAR JALARAM 2 RAJIV NAG,INDIA     | Gujarat | 360577 | 0000000000HMK8600082  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHUL                   | LALITBHAI          | RADIA       | LALITBHAI     | DWARKADAS    | RADIA        | SATYAM PARK, RAJIVNAGAR, UN,INDIA     | Gujarat | 360577 | 0000IN30097410931126  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARJAN                   | KHIMANAND          | DASA        | KHIMANAND     |              | DASA         | RAMNATH SOCIETY NEAR VIRAM,INDIA      | Gujarat | 360578 | 0000IN30127630615814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH                  | JAYENDRA           | THANKI      | JAYENDRA      |              |              | SKY PARK 1 ASHISH NR SWAMIN,INDIA     | Gujarat | 360578 | 00HM1203320000719681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWIN                  | R                  | VADHER      | RANCHHODBHAI  |              | VADHER       | KRISHNA PARK NEAR RAMNATH INDIA       | Gujarat | 360578 | 0000IN30127630654185  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPIN                   | H                  | CHUDASAMA   | HEMARAJ       | K            | CHUDASAMA    | NEAR PANCHAYAT CHOWK, 512- INDIA      | Gujarat | 360578 | 0000IN30097410412211  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOTECHA                 | BHAVES             | JAYANTILAL  | JAYANTILAL    | N            | KOTECHA      | OPP PANCHAYAT CHOWKI. SHRE,INDIA      | Gujarat | 360578 | 0000IN30226911721381  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KESHUBHAI               | BHAYABHAI          | ODEDRA      | BHAYABHAI     |              | JASHABHAI    | NEAR GURUKUL COMPOUND JUE,INDIA       | Gujarat | 360579 | 0000IN30103924439768  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANANI                  | HITESHKUMAR        | NATHALAL    | KANANI        |              | NATHALAL     | AT FATANA VIA BAGVADAR DIST,INDIA     | Gujarat | 360590 | 0000IN30127630552806  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARSIBHAI               | MANJIBHAI          | KAMANI      | MANJIBHAI     | R            | KAMANI       | VIBHAPAR . . JAMNAGAR INDIA           | Gujarat | 361001 | 00HM1201090001338955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AARTI                   | VENILAL            | RATHOD      | VENILAL       |              | RATHOD       | RIDHI-SIDHI OPP. SARYU APPT 3,INDIA   | Gujarat | 361001 | 00HM1201060000824279  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABBASBHAI               | ESUFALI            | LOKHANDWALA | ESUFALI       |              |              | S A LOKHANDWALA BEDI GATE C,INDIA     | Gujarat | 361001 | 0000IN300476460210143 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL                   | SAKURABDULG        | GHANIWALA   | ABDUL         | GAFAR        | GHANIWALA    | LINDI BAZAAR, BIBODI FALI (THAI,INDIA | Gujarat | 361001 | 0000IN30097410621149  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL                   | RAZZAQE            | BLOCH       | MOHMAD        | SAEED        | BLOCH        | GHANCHI KHADKI OPP. VEHVARI,INDIA     | Gujarat | 361001 | 0000IN30103924277310  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AFZAL                   | KASAMBHAI          | GOTTA       | KASAMBHAI     |              |              | NR BHAYASAR CHAKLO LINDI BAZ,INDIA    | Gujarat | 361001 | 00HM1203320002261059  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AHMAD                   | JAMAL              | KASMANI     | JAMAL         | ABDULSATAR   | KASMANI      | OPP KHATKI MASJID MINARA FAL,INDIA    | Gujarat | 361001 | 0000IN30127630628480  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY                    | BHAILAL            | PALA        | BHAILAL       |              | PALA         | 401. SHALIBHADRA APARTMENT,INDIA      | Gujarat | 361001 | 0000IN30097410740988  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY                    | CHANDUBHAI         | CHANDURHAI  | CHANDUBHAI    |              |              | 4012 VIJAY PLOT NR PAVANI C,INDIA     | Gujarat | 361001 | 00HM1203320001606303  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT                    | MANHARLAL          | SHETH       | MANHARLAL     |              |              | UNITED MARKETING AGENCY RAN,INDIA     | Gujarat | 361001 | 00HM1201800000246183  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKESH                  | SHANTILAL          | GANDHA      | SHANTILAL     | LALJIBHAI    | GANDHA       | 1, OSWAL COLONY, SUMMAIR C,INDIA      | Gujarat | 361001 | 0000IN30097410560348  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARSHIBHAI             | NARSHIBHAI         | BHATASANA   | NARSHIBHAI    | GHATASANBHAI | BHATASANA    | SARDAR HOTEL STREET NO 1 S,INDIA      | Gujarat | 361001 | 0000IN30051315156235  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIN                    | ABDULKARIM         | LALPARIYA   | ABDULKARIM    | HUSSIANBHAI  | LALPARIYA    | DARBAR GADH, UNO MEDICAL S,INDIA      | Gujarat | 361001 | 0000IN30097411121846  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIN                    | JUSAB              | SUNGHRA     | JUSAB         | ISMAIL       | SUNGHRA      | AT VILLAGE SHAPAR P O KODIYA,INDIA    | Gujarat | 361001 | 0000                  |                             |      |             |

|                     |                      |              |              |               |              |                                         |         |        |                       |                             |      |             |
|---------------------|----------------------|--------------|--------------|---------------|--------------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| AMRUTLAL ANANDKUMAR | PARSOTTAMBH/VAJA     | JITENDRABHAI | PATEL        | PARSOTTAMBHAI | JITENDRABHAI | JALANI JAR BAJARIA FALI., . JAM/INDIA   | Gujarat | 361001 | 00HM1201200000037283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL                | JAYNTILAL BAGIYA     | NA           |              |               |              | KRUSHNA BHUVAN B/H PARS/INDIA           | Gujarat | 361001 | 00HM1203320000573385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILPURI            | MANSUKHPURI          | GOSAI        | MANSUKHPURI  | JAGNANATHPURI | GOSAI        | PAGLA SHARI, ANANDABAVA CH/INDIA        | Gujarat | 361001 | 00HM1203060100007060  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKIT               | NALINKUMAR MEHTA     | NALINKUMAR   |              |               |              | VIDHYASAGAR CLASSES ASHAP/INDIA         | Gujarat | 361001 | 0000IN30103924219380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARTI                | ASHOKKUMAR PAREKH    | ASHOKKUMAR   | P            |               |              | MATVA STREET LANGHWAD RAT/INDIA         | Gujarat | 361001 | 00HM1201200000030309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASGARALI            | HASANALI DHABARIA    | HASANALI     | GULAMALI     |               |              | SHATRUKHANA NR. KALYANJI M/INDIA        | Gujarat | 361001 | 00HM1203440000559844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH              | JAYANTILAL SOLANKI   | JAYANTILAL   | JADAVJI      |               |              | SHEETAL APARTMENT THIRD FL/INDIA        | Gujarat | 361001 | 0000IN30103924238404  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK               | M                    | RAM          |              |               |              | PANJA STREET KADIADAW JAMN/INDIA        | Gujarat | 361001 | 00HM1201320000344826  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK               | MAGANLAL MANEK       | MAGANLAL     |              |               |              | 401, KRISHANAM APPARTMENT, INDIA        | Gujarat | 361001 | 0000IN30097410841858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHVINBHAI          | LALJI VADHER         | LALJI        | B            |               |              | RANJIT NAGAR D 10 JAMNAGAR INDIA        | Gujarat | 361001 | 0000IN30103924484370  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL                | G VARIA              | VARIA        |              |               |              | ASHOK BAKERY JAGDISH NIWAS INDIA        | Gujarat | 361001 | 00HM1203320000582404  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATULBHAI            | RAMANIKLAL MEHTA     | RAMANIKLAL   |              |               |              | BUTANA KUYA SHERI, OPP. HEM/INDIA       | Gujarat | 361001 | 0000IN30097410214972  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH             | DULERAY OZA          | DULERAY      | GIRJASHANKAR |               |              | Opp. CENTRAL BANK, LUHAR SAF/INDIA      | Gujarat | 361001 | 00HM1201200000029620  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AZIZBHAI            | ABDULGAFFAR GORWALA  | ABDULGAFFAR  |              |               |              | VANDA FALI 2 GARBI CHOWK PA/INDIA       | Gujarat | 361001 | 0000IN30127630635697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANBHANIYA          | BHARAT M             | BHARAT       |              |               |              | 53 TARMOHAD SOCIETY OUT S/INDIA         | Gujarat | 361001 | 0000IN30051316652926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT              | KISHORBHAI TANNA     | NA           |              |               |              | PANCHESHWAR TOWER ROAD, V/INDIA         | Gujarat | 361001 | 0000IN30097410887598  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT              | ASHOKKUMAR           | KHUBCHANDANI | ASHOKKUMAR   | NARANDAS      | KHUBCHANDANI | LAKHANI STREET, KADIADAW, J/INDIA       | Gujarat | 361001 | 00HM1203060100007947  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR         | NATWARLAL MANEK      | NATWARLAL    | JAGJIVANBHAI |               |              | GANESH COLD STORAGE CO RA/INDIA         | Gujarat | 361001 | 0000IN30103924513634  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESH             | JAYANTILAL NATHAWANI | JAYANTILAL   | C            |               |              | ABHISIP RESIDENCY FLAT NO 3/INDIA       | Gujarat | 361001 | 0000IN30051318327555  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESH             | DIPAKBHAI AATHA      | DIPAKBHAI    | ASHANAND     |               |              | OSWAL COLONY SHERI MO 2 102/INDIA       | Gujarat | 361001 | 00HM1204470000090775  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BHAAIK              | VIJAYBHAI SANGHAVI   | VIJAYBHAI    | CHANDULAL    |               |              | 54, DIGVIJAY PLOT, VISHRAM W/INDIA      | Gujarat | 361001 | 0000IN30226911752615  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAAWIK             | KAMLESH MEHTA        | KAMLESH      |              |               |              | B-4 JAYANT APPT., PARK COLON/INDIA      | Gujarat | 361001 | 00HM1201200000033806  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPINCHANDRA        | BHARTKUMAR BHATTI    | NA           |              |               |              | 12 NIRAV APPT OPP SATYSAI SC/INDIA      | Gujarat | 361001 | 00HM1202990005446528  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| BRJESH              | CHAMPABEN AMRUTLAL   | MALDE        | AMRUTLAL     |               |              | DEVABHANJI STREET BHD MAND/INDIA        | Gujarat | 361001 | 0000IN30103924588017  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | SUBHASH MARKET PASE JUNI S/INDIA        | Gujarat | 361001 | 00HM1203060100006107  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | KRUSHNA NAGAR ST NO-2 B/H B/INDIA       | Gujarat | 361001 | 0000IN30220110450422  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | SHALIBHADRA APPARTMENT, FL/INDIA        | Gujarat | 361001 | 0000IN30097410292740  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | AT-KHARVA TAL, DHROL DIST- J/INDIA      | Gujarat | 361001 | 0000IN30039415841452  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | UMED NIVASH RAJGOR FALI NO/INDIA        | Gujarat | 361001 | 0000IN30103924474634  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | SHIV PLOT NO 246 GREEN CITY F/INDIA     | Gujarat | 361001 | 00HM12033200004610994 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | BHAGVANSANG BAPU STREET, N/INDIA        | Gujarat | 361001 | 0000IN30097410666219  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | MODIADW ALIMANZI DARBARG/INDIA          | Gujarat | 361001 | 0000IN30103924239046  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | 'VAN SANKUL', FOREST COLONY, INDIA      | Gujarat | 361001 | 0000IN30097410453839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | NAGNATH GATE OLD KUMBHARV/INDIA         | Gujarat | 361001 | 0000IN30127630436186  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | OPP. JANKI NIWAS DEEP SADAN C/INDIA     | Gujarat | 361001 | 00HM1203320001533136  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | MATH FALI JAMNAGAR INDIA                | Gujarat | 361001 | 0000IN30127630491537  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | JALANI JAR, RAMKUYA STREET, INDIA       | Gujarat | 361001 | 00HM1201200000031302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | KHOJA GATE NEAR KHOJA DHAR/INDIA        | Gujarat | 361001 | 0000IN30039415680338  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | OPP. CENTRAL BANK, LUHAR SH/INDIA       | Gujarat | 361001 | 0000IN30097410659545  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | MAKIVANA SOC-2 GOPAL NIVAS, INDIA       | Gujarat | 361001 | 00HM1203320001832608  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | C/O RAJPAL TRADERS 13 TAMB/INDIA        | Gujarat | 361001 | 0000IN30103924025843  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | 101 MAHALAXMI 1 PHASE 2 VALK/INDIA      | Gujarat | 361001 | 00HM1201320000671234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | OPP LAL BAUG CHANDI BAZAR J/INDIA       | Gujarat | 361001 | 00HM1201320000702031  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | R T JADEJA ESTATE NEAR GURU/INDIA       | Gujarat | 361001 | 00HM1203320003656569  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | ANANDA SOCIETY STREET B/H K/INDIA       | Gujarat | 361001 | 00HM1203320002707646  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | MATAVA VIA KHANDHERA DIST J/INDIA       | Gujarat | 361001 | 0000IN30051311289063  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | PLOT NO 116 RANGMATI PARK 1 INDIA       | Gujarat | 361001 | 00HM1203440000548528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | CENTRAL BANK OF INDIA, GANDH/INDIA      | Gujarat | 361001 | 00HM1204470000469134  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | 7, TIMBA FALI, KADIADAW, JAMN/INDIA     | Gujarat | 361001 | 0000IN30097410799004  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | 7/75 R T JADEJA ESTATE CRICKE/INDIA     | Gujarat | 361001 | 0000IN30103924521014  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | NE.DHANBAIS DELO, SAIS DELI, J/INDIA    | Gujarat | 361001 | 00HM1206460000014348  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | DIGANT NARAYAN JOSHI KADIYA/INDIA       | Gujarat | 361001 | 00HM1201800000245481  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | PUNCHMUKI MARKET NR AMBER/INDIA         | Gujarat | 361001 | 0000IN30051315131333  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | VARENYAM PLOT NO 30 D MEHU/INDIA        | Gujarat | 361001 | 0000IN30103924199245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | AT HARIPAR TAL KALAWAD JAMN/INDIA       | Gujarat | 361001 | 00HM1201800000267560  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | BARDHAN CHOWK MULLA MEDI F/INDIA        | Gujarat | 361001 | 00HM1203320001301355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | VANDA FALI NO 2 MOTI DELI PAN/INDIA     | Gujarat | 361001 | 0000IN30127630467809  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | GULABNAGAR FIRST DHALIO J/INDIA         | Gujarat | 361001 | 00HM12033500000277308 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | CORPORATION BANK THAKKAR/INDIA          | Gujarat | 361001 | 0000IN30018312708612  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | NEW JAIL ROAD PAVAN CHAKKI, INDIA       | Gujarat | 361001 | 00HM1204470007162187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | O/S. KALAVAD GATE, LALWADI S/INDIA      | Gujarat | 361001 | 0000IN30097410805309  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | SHITAL APPAT ANE 10, SANSITI A/INDIA    | Gujarat | 361001 | 00HM1201980000133311  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | VANDAN FALI PANCH HAATDI NR/INDIA       | Gujarat | 361001 | 00HM1203320002320880  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | LINDI BAZAR BIBOLI FALI JAMNA/INDIA     | Gujarat | 361001 | 0000IN30127630644286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | 2, VANDA FALI, PANCHESWAR T/INDIA       | Gujarat | 361001 | 0000IN30097410937125  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | SMQ 762/5 (AF - I ) AF STM JAMN/INDIA   | Gujarat | 361001 | 00HM1202890000492024  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | 5, AVANTIKA, LINDA LANE, JAMN/INDIA     | Gujarat | 361001 | 0000IN30097411437774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | PANCH HATDI, KALAWAD GATE F/INDIA       | Gujarat | 361001 | 0000IN30097410380767  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | RAJPUT PAR - 2 SHIV APARTMEN/INDIA      | Gujarat | 361001 | 00HM1203320001864497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | Ashirvad Copm Flat No B 101 Crick/INDIA | Gujarat | 361001 | 00HM1202990005950858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | C - 23 S.P. MEHTA MARKET JAMN/INDIA     | Gujarat | 361001 | 00HM1201090000564817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | JALA NI JAR OPP FLOUR MILL J/INDIA      | Gujarat | 361001 | 00HM1203320000515246  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | G 3 SADGURU APPARTMENTS S/INDIA         | Gujarat | 361001 | 0000IN30051314325497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | "BABA" KISHAN CHOWK KABIRPL/INDIA       | Gujarat | 361001 | 0000IN30039415828478  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | E 402 SHREEJI KUNJ HAWAI CHO/INDIA      | Gujarat | 361001 | 0000IN30051312954716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | DANIDAR STREET, BEDI GATE, O/INDIA      | Gujarat | 361001 | 0000IN30097410264720  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | KISMAT COTTAGE AMBLI STREE/INDIA        | Gujarat | 361001 | 00HM1201800000270723  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | NAGNATH GATE HAJI PIR STREE/INDIA       | Gujarat | 361001 | 0000IN30051314856629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | RANJIT NAGAR, I/SH/ 1323, JAMNA/INDIA   | Gujarat | 361001 | 0000IN30097411040290  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | S - EKTA APPT, BH. CENTRE PO/INDIA      | Gujarat | 361001 | 0000IN30097411063250  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | MOHAN NAGAR B 48 OPP JAKAT/INDIA        | Gujarat | 361001 | 00HM1202990004630195  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | VISANT VIHAR, BLOCK NO. C-20/INDIA      | Gujarat | 361001 | 0000IN30097410646540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRABEN          | CHANDRABEN AMRUTLAL  | MALDE        | AMRUTLAL     |               |              | MODI ENTERPRISE B & AJAY COM/INDIA      | Gujarat | 361001 | 000                   |                             |      |             |

|               |               |              |                |            |                                     |         |        |                        |                             |      |             |
|---------------|---------------|--------------|----------------|------------|-------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| JAGDISH       | LALITBHAI     | GOHIL        | LALITBHAI      | GOHIL      | OPP.DKV COLLEGE , B/H ARAM HINDIA   | Gujarat | 361001 | 00HM120120000032247    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGETIYA      | SANJAY        | RAMRATANJI   | JAGETIYA       | RAMRATANJI | RAMKISHOR R SHAH HOUSE RATINDIA     | Gujarat | 361001 | 000IN30199110519133    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JALPA         | GAURISHANKAR  | BAROT        | GAURISHANKAR   |            | BAROT FALI NR ANANDABAVAS CINDIA    | Gujarat | 361001 | 00HM1201320000615014   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JANAK         | KISHORBHAI    | PUNJANI      | KISHORBHAI     | PUNJANI    | VARDHMAN NAGAR, M-78787067CINDIA    | Gujarat | 361001 | 000IN30097410607957    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANI          | MUKESH        | RAMNIKLAL    | RAMNIKLAL      |            | VAKIL SHERI AT JODIYA JAMNAGINDIA   | Gujarat | 361001 | 00HM1203320003581616   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JARINABEN     | IOBALBHAI     | MODI         | IOBALBHAI      | RAMJANALI  | MODI NIVAS SODHA VADI BH. RA INDIA  | Gujarat | 361001 | 00HM1203060100014705   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL    | BHAGVANJIBHAI | SHETH        | BHAGVANJIBHAI  |            | 1/5 KISHANKANIYA APPT LMDA LINDIA   | Gujarat | 361001 | 00HM1203320001384025   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL    | PRADHANBHAI   | JOISER       | PRADHANBHAI    |            | 58 DIGVIJAY PLOT NEAR DINESH INDIA  | Gujarat | 361001 | 00HM1203320000321919   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHBHAI    | NATHALAL      | BERA         | NATHABHAI      | CHANABHAI  | NR. TALUKA PANCHAYAT, B/H. DINDIA   | Gujarat | 361001 | 000IN30097410696791    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYRASINIH    | GUMANSINH     | JADEJA       | GUMANSINH      |            | AT LAVADIYA DIST JAMNAGAR JINDIA    | Gujarat | 361001 | 00HM1203320003279040   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| JAYSHRIBEN    | KIRITKUMAR    | HATHI        | KIRITKUMAR     |            | 39, SADAGURU NAGAR SHARUSEINDIA     | Gujarat | 361001 | 00HM1202420000403150   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNABEN      | NILESHKUMAR   | NEGANDHI     | NILESH         | KUMARJ     | SONI BAZAR DHORAM STREET TINDIA     | Gujarat | 361001 | 000IN30039415718946    | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| JIGNESH       | C             | ZINZUVADIA   | CHAMANLAL      | DEVJIBHAI  | RANJITNAGAR G-5/2063 JAMNAGINDIA    | Gujarat | 361001 | 00HM1201090003537006   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESH       | A             | MEHTA        | ARVINDKUMAR    | J          | KAJI NO CHAKLO NEAR DHARMN INDIA    | Gujarat | 361001 | 00HM12033300030031568  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESH       | A             | DIXIT        | ASHWINBHAI     |            | FB/103, RIDHHI APARTMENT, NR INDIA  | Gujarat | 361001 | 000IN30097410618720    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JILPA         | PRAKASH       | NAKAR        | RAVILALBHAI    | RAMJIBHAI  | OUTSIDE KHAMBHILIYA GATE, NEINDIA   | Gujarat | 361001 | 00HM1201090003383091   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITEN         | CHANDRAKANT   | VARIA        | CHANDRAKANT    | MULCHAND   | 101, NAVKAR APARTMENT, FIRSTINDIA   | Gujarat | 361001 | 000IN30097410790179    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA      | KANTILAL      | PATEL        | KANTILAL       |            | B/H PARSI AGIYARI KRISHNA BHLINDIA  | Gujarat | 361001 | 00HM1203320001251315   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA      | V             | MORZARIA     | VINOD          |            | C/O JITEN ART NO 425 3RD FLOODINDIA | Gujarat | 361001 | 000IN30051311452477    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA      | HIRALAL       | MONANI       | HIRALAL        |            | 7, ZAVERI BUILDING, CHANDI BAZINDIA | Gujarat | 361001 | 000IN30097410863863    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITESH        | ARVIND        | VYAS         | ARVIND         | RAMNIKLAL  | NR. MUKESH POWER LAUNDRY, INDIA     | Gujarat | 361001 | 000IN30097410807350    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JUSAB         | ISMAIL        | SUNGHRA      | ISMAIL         |            | AT VILLAGE SHAPAR P O KHODINDIA     | Gujarat | 361001 | 0000000000HMJ0032366   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUZAR         | ISMAILBHAI    | SONI         | ISMAILBHAI     |            | OLD SONI BAZAR, . JAMNAGAR INDIA    | Gujarat | 361001 | 00HM1201200000036539   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTIBEN      | D             | SHAH         | DILIPBHAI      | A          | TAKFAL, WANAWAD, OPP. LAL B/INDIA   | Gujarat | 361001 | 000IN30097410414677    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTSANA      | VINAYCHANDRA  | ZAVERI       | NA             |            | C/O KEYUR AUTO CENTRE RANJINDIA     | Gujarat | 361001 | 000IN30103924016432    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KADAR         | SULEMAN       | RAJBANI      | SULEMAN        | RAJBANI    | AKBARSHAH MASJID SAIYAD FALINDIA    | Gujarat | 361001 | 00HM1201060000499700   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANABEN    | MAHESHKUMAR   | SHAH         | MAHESHKUMAR    |            | 404-SHALIBHADRA APPT., PANCHINDIA   | Gujarat | 361001 | 00HM1201200000032475   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESH       | RATILAL       | VAJA         | RATILAL        | DHANJIBHAI | KRUSHNA KUNJ APPARTMENT, I INDIA    | Gujarat | 361001 | 000IN30097410851843    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESH       | NANDLAL       | SOLANKI      | NANDLAL        | SHAKULAL   | 25-100-362 CHARAN FALESTHII CINDIA  | Gujarat | 361001 | 000IN301774117379172   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH       | RAJULAL       | TERAIYA      | RAJULAL        |            | 504 PUSHPAK APARTMENT NEAINDIA      | Gujarat | 361001 | 00HM1203320001873140   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHAN       | TIRATHDAS     | LALWANI      | TIRATHDAS      | A          | RADHE,RADHE 111-B JAMPURI EINDIA    | Gujarat | 361001 | 00HM12038500000413901  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTILAL      | JIVABHAI      | TERAIYA      | JIVABHAI       |            | JAM POLICE HEAD QUARTER NEINDIA     | Gujarat | 361001 | 000IN30021413749517    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTILAL      | MOHANLAL      | BHOJANI      | MOHANLAL       |            | NAGAR CHAKLO VANDI FALI SHHINDIA    | Gujarat | 361001 | 000IN30103924086167    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARAMSHI      | POPATBHAI     | RAMOLIYA     | POPATBHAI      |            | MAKWANA SOCIETY 1 JAMNAGAIINDIA     | Gujarat | 361001 | 000IN30051313820094    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASAMBIN      | ALIBHAI       | BAHASAN      | ALIBHAI        |            | RANGMATI SOCIETY, HAPA ROADINDIA    | Gujarat | 361001 | 000IN30097410481261    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETAN         | JETHALAL      | MEHTA        | JETHALAL       | VRADLAL    | MANGAL BHAVAN, RANJIT ROAD,INDIA    | Gujarat | 361001 | 00HM1201130000261127   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEYUR         | MAHENDRABHA   | JOSHI        | NA             |            | GOVERNMENT COLONY, BLOCK NINDIA     | Gujarat | 361001 | 00HM120306010006341    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHAKHARIYA    | ASHOK         | LALJIBHAI    | LALJIBHAI      |            | 274-A, NANDVAN PARK, B/H. NAM INDIA | Gujarat | 361001 | 000IN30097411085110    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHETANI       | SNEHAL        | SATISH       | NA             |            | SHREEJI MARBLE, BEDI GATE, J/INDIA  | Gujarat | 361001 | 000IN30097410166963    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHETANI       | USHA          | VASUKHLAL    | NA             |            | SHREEJI MARBLE, BEDI GATE, J/INDIA  | Gujarat | 361001 | 000IN30097410166640    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHIMANI       | HITEN         | VASUDEV      | V              | L          | GOKULDHAM PLOT NO 41/B NR NINDIA    | Gujarat | 361001 | 00HM1204470003403385   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| KHYATI        | SAMIR         | SHETH        | SAMIR          |            | JAY BHAVANI APPT., GURUDWAFINDIA    | Gujarat | 361001 | 00HM1201200000036767   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRANBEN      | LALITBHAI     | VASA         | LALITBHAI      | KESHAVLAL  | ZAVERI ZAPO, NR. CHANDI BAZAINDIA   | Gujarat | 361001 | 000IN30097410785086    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRANKUMAR    | NARMADASHAN   | MEHTA        | NARMADASHANKER |            | E/1 PRADARSHAN GROUND GOV INDIA     | Gujarat | 361001 | 000IN30051310658382    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRIT         | GAJERA        | PREMJIBHAI   | GAJERA         |            | KAILASH, NEW ARAM COLONY, K INDIA   | Gujarat | 361001 | 000IN30097410645004    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRTI         | UMESH         | VARIA        | UMESH          | B          | SHREEJI KRUPA SATRUKHANA SINDIA     | Gujarat | 361001 | 000IN30103924239368    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRTIKUMAR    | DEVAL         | DAVE         | R              |            | 0066 GAJARFALI SATYANARAYANINDIA    | Gujarat | 361001 | 00HM12033200030951496  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOTECCHA      | HEITAL        | AJAYBHAI     | VRUJLAL        | GORDHALAL  | AMBIKA PLY DECOR COMPLEX KINDIA     | Gujarat | 361001 | 00HM1203440000520768   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNAVJIYAJ | B             | JADEJA       | BHARATSINNH    |            | B H MAHILA COLLEGE PRATAP N INDIA   | Gujarat | 361001 | 00HM12033300000181254  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRUTARTH      | KIRITBHAI     | ASHANI       | KIRITBHAI      |            | 22- SHEETAL APPARTMENT LMD INDIA    | Gujarat | 361001 | 00HM1201800000126096   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNDANBEN     | JAYESH        | VAGHELA      | JAYESH         | RAMNIKLAL  | 32 SWAMINARAYAN NAGAR RRU INDIA     | Gujarat | 361001 | 000IN30103924382446    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMIDAS      | SURJI         | MANGE        | SURJIBHAI      | SIVJIBHAI  | 58 DIGVIJAY PLOT NR BHANUSH/INDIA   | Gujarat | 361001 | 000IN30220110848058    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M             | AFZALKADAR    | MILWALA      | KADAR          |            | BARDHAN CHOWK MULLAMEDI INDIA       | Gujarat | 361001 | 00HM1203320001469259   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADANI        | BEENABEN      | DHARMESH     | DHARMESH       |            | ANURAG, BANO KUVA, NAGAR CINDIA     | Gujarat | 361001 | 000IN30097410824958    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUBEN      | R             | MASHRU       | MOHANLAL       | TULSIDAS   | C/O ASHOKKUMAR CO KHAND B INDIA     | Gujarat | 361001 | 000IN30127630622612    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADLANI       | PRADIPBHAI    | HARIDAS      | HARIDAS        | AMARSHI    | PATEL WADI NEAR KHADI BHANCINDIA    | Gujarat | 361001 | 000IN30220111623036    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAMAD       | HANIFABDULMA  | LAKHANA      | ABDULMAJID     |            | MANIAR STREET LINDIBAZAR JAIINDIA   | Gujarat | 361001 | 00HM120332000202261044 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH        | LALJIBHAI     | PARMAR       | LALJIBHAI      |            | B/H MAJITHIA BUILDING VICTORIAINDIA | Gujarat | 361001 | 00HM1203320003402462   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHBHAI    | JAYCHANDRA    | FOFARIA      | JAYCHANDRA     | J          | RANJIT NAGAR D 1 / 260 BEHIND INDIA | Gujarat | 361001 | 000IN30220111207455    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAJITHIYA     | PRATIKKUMAR   | C            |                | MAJITHIYA  | V.P. ROAD, NR. BHANESHWER TEINDIA   | Gujarat | 361001 | 00HM1203950000142047   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAKADIA       | AMRITLAL      | GOPALBHAIHUF | NA             |            | TRIVENI RAJNAGAR SOCIETY OPINDIA    | Gujarat | 361001 | 00HM1201060000685501   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGLABEN     | MATHURADAS    | PABARI       | MATHURADAS     |            | C/O PABARI ENTRPRISE JYOTI CINDIA   | Gujarat | 361001 | 000IN30103924199066    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH        | RAYDHANBHAI   | LAIYA        | RAYDHANBHAI    |            | GULABNAGAR, RAM VADI- 4, JAMINDIA   | Gujarat | 361001 | 000IN30097411018380    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHKUMAR   | POPATLAL      | LADVA        | POOPATLAL      | CHAKUBHAI  | TAPASH KAILASH PARK PLOT NCINDIA    | Gujarat | 361001 | 000IN30021412244806    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJULABEN    | GULABRAI      | PALA         | GULABRAI       | TULSIDAS   | 30 DIGVIJAY PLOT, . JAMNAGARINDIA   | Gujarat | 361001 | 00HM1201200000031091   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ         | VALLABHBHAI   | VAGHELA      | VALLABHBHAI    |            | FLAT NO 43/3A, VINAYAK-SHAKTI INDIA | Gujarat | 361001 | 00HM1201060000469325   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ         | SURESH        | JHAVERI      | SURESH         | VALLABHDAS | CENTRAL BANK ROAD JAMANGA INDIA     | Gujarat | 361001 | 000IN30103924469436    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJKUMAR    | RANJITSINH    | RANA         | RANJITSINH     |            | YOGI DARSHAN APARTMENT NO INDIA     | Gujarat | 361001 | 00HM1203320004373594   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MANSUKHLAL    | THAKAR        | NATHALAL     | THAKAR         |            | 9 A, PATEL COLONY, JAMNAGAR INDIA   | Gujarat | 361001 | 000IN30226910412051    | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MANSUKHLAL    | NANJIBHAI     | SORATHIYA    | NANJIBHAI      | KARABHAI   | 17 B/2 ROYAL PARK BRAHM MAH INDIA   | Gujarat | 361001 | 000IN30051315086472    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARIYA        | KHOZEMA       | GANDHI       | KHOZEMA        | MUSAJI     | MULLA MEDI SARKAR NO DELO JINDIA    | Gujarat | 361001 | 000IN30311610022816    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYUR         | SURESHKUMAR   | PADEKH       | NA             |            | CHOKSI FALI, JALA NI JAR, JAMNINDIA | Gujarat | 361001 | 00HM1203060100005477   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA         | VIJAYKUMAR    | MASRANI      | VIJAYKUMAR     |            | B-202, VAJNATH APPARTMENT, JINDIA   | Gujarat | 361001 | 000IN30097410767654    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA         | VISHAL        | ARVINDBHAI   | MEHTA          | ARVINDBHAI | SANTI SADAN, MOTI DELI, NR. PAINDIA | Gujarat | 361001 | 000IN30097410856165    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA         | AJAYKUMAR     | PRAMODRAI    | PRAMODRAI      |            | R-T-JADEJA ESTATE , 8/91, GURUINDIA | Gujarat | 361001 | 000IN30097411114509    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA         | SWATI         | AJAY         | AJAY           |            | FLAT NO 85 JADEJA ESTATE STRINDIA   | Gujarat | 361001 | 000IN30103924063591    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHLUL        | HARESHBHAI    | JOSHI        | HARESH         | AMRITLAL   | YOGESHWARI NEAR GURUDAT INDIA       | Gujarat | 361001 | 000IN30097410426730    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MIRCHI        | KULSUM        | ABDULHAMID   | ABDULHAMID     | MIRCHI     | MAHARAJA SOCIETY, NR. J. K. GINDIA  | Gujarat | 361001 | 000IN30097410887889    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMEDAMIN  | ABDULGAFAR    | CHOLA        | ABDULGAFAR     |            | CHOLA STREET B/H LINDI BAZARINDIA   | Gujarat | 361001 | 00HM1201800000024482   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MOHMED        | SALIMHARUN    | BALYA        | HARUN          |            | KHAMBHATRI FALI NEAR PANCH INDIA    | Gujarat | 361001 | 00HM1203320002067973   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHMEDHUSSAN  | A             | BHATTI       | NOORMAMED      | ISMAIL     | AZMINOR, 07, MAHARAJA SOCIINDIA     | Gujarat | 361001 | 000IN30097410809449    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOIZ          | BANGLAWALA    | ASCARALI     | NA             |            | MULLA MEDI ROAD BAVA FALI STINDIA   | Gujarat | 361001 | 00HM1203320001911301   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH        | VASANTRAI     | TRIVEDI      | ASARALI        |            | B/H RAJPAKAR NAGAR SOCIETY P INDIA  | Gujarat | 361001 | 00HM1201060000691585   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH        | HARGOVINDAS   | MEHTA        | HARGOVINDAS    | U          | SHEETAL APARTMENT FLAT-17 INDIA     | Gujarat | 361001 | 000IN30103924437879    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUMTAZ        | GHUMRA        | NA           |                |            | BHAVSAR CHAKLOW ANANDRAMINDIA       | Gujarat | 361001 | 000IN30103913952873    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUSTAFA       | ABBASBHAI     | LOKHANDWALA  | ABBASBHAI      |            | BAWA FALI, ST. NO. 2, MULLA MEINDIA | Gujarat | 361001 | 000IN30097410860320    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGARDAS      | SONECHA       | KARSANDAS    | SONECHA        |            | RAJ TRADERS GRAIN MARKET, NINDIA    | Gujarat | 361001 | 000IN30226911861490    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|               |                          |              |                |              |              |                                      |         |        |                       |                             |      |             |
|---------------|--------------------------|--------------|----------------|--------------|--------------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| NARANDAS      | GORDHANDAS               | ANADKAT      | GORDHANDAS     |              |              | C/O MESSRS MANJI TRIKAMJI CCINDIA    | Gujarat | 361001 | 0000IN30103924552159  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH        | PARMANAND                | SOLANKI      | PARMANAND      |              |              | 8 PATEL VADI B/H T B HOSPITAL, INDIA | Gujarat | 361001 | 00HM1203320001485716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVIN         | NATWARLAL                | CHARADVA     | NATWARLAL      |              | CHARADVA     | SETAWAD, RAM MADHULI, JAMN/INDIA     | Gujarat | 361001 | 00HM1201320000091019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYNABEN      | SURESCHANDR/DEVANI       | JENTILAL     | JENTILAL       | PREMI        | ASHANI       | 4 SHIV TENAMENT MAHAVIR C S/INDIA    | Gujarat | 361001 | 00HM1204470000222106  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NEETA         | DHIREN                   | MONANI       | DHIREN         |              | MONANI       | 7/75 R T JADEJA ESTATE CRICKE INDIA  | Gujarat | 361001 | 0000IN30103924549753  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH        | VINODRAI                 | PATALIA      | VINODRAI       |              |              | JALANI JAR KHARI KUI STREET J/INDIA  | Gujarat | 361001 | 00HM12013200000711745 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| NILESH        | B                        | SISODIYA     | B              | N            | SISODIYA     | SANKAR TEKRI NR MOMAI MATA, INDIA    | Gujarat | 361001 | 00HM1204920000090609  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIMIT         | JAMNADAS                 | RAICHURA     | JAMNADAS       |              |              | NAGAR CHAKLO B/H MOTI HAWE INDIA     | Gujarat | 361001 | 00HM1203320001832325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHTI        | PARESHKUMAR VASA         | PARESHKUMAR  | PARESHKUMAR    | BABULAL      | VASA         | RANJIT TOWER B/33 1st FLOOR, INDIA   | Gujarat | 361001 | 00HM1205660000010744  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITESH        | MAVJIBHAI                | SOLANKI      | MAVJIBHAI      | DEVKARAN     | SOLANKI      | VRUNDAN DHAM, B/H, SYNDIC INDIA      | Gujarat | 361001 | 0000IN300997410899116 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN         | VALLABHDAS               | PABARI       | VALLABHDAS     | MONJI        | PABARI       | C/O PABARI AND CO GRAIN MARINDIA     | Gujarat | 361001 | 0000IN30103924145916  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PABARI        | PARESH                   | H            | HARISHBHAI     | GIRDHARDAS   | PABARI       | 305, WHITE HOUSE, OPP. 9, PATEINDIA  | Gujarat | 361001 | 0000IN300997411011464 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADALIYA      | NAVINCHANDRALAKSHMANBHAI | PADALIYA     | LAKSHMANBHAI   |              |              | VICTORIA BRIDGE ROAD, STREE INDIA    | Gujarat | 361001 | 0000IN300997410447125 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDYA        | PRADIPKUMAR              | VINAYKUMAR   | VINAYKUMAR     | M            | PANDYA       | PURSHOTTAMRAI MANDIR HAWAINDIA       | Gujarat | 361001 | 0000IN30051317854317  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANJA         | ZAHD                     | YUSUF        | YUSUFBHAI      | UMARBHAI     | PANJA        | VAGHER VADO, DELI FALI, JAMN/INDIA   | Gujarat | 361001 | 0000IN300997410798468 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJBHAI    | CHAMANLAL                | TANK         | NA             |              |              | PANJA SHERI KADIYAVAD JAMN/INDIA     | Gujarat | 361001 | 00HM1203500000340850  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAG         | ASHOKBHAI                | DHAMELIYA    | ASHOK          | GOVINDBHAI   | DHAMELIYA    | D-177, NANDANVAN PARK, STREI INDIA   | Gujarat | 361001 | 00HM1204470003652101  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PARAGBHAI     | KARSANBHAI               | JETHI        | KARSANBHAI     |              |              | KRISHNA BHUVAN 3 LIMDA LINE, INDIA   | Gujarat | 361001 | 00HM1203320001369604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESHKUMAR   | KANANI                   | P            | KANANI         | D            | KANANI       | SHIVAM SOCIETY ST NO 2/3 AIR INDIA   | Gujarat | 361001 | 0000IN30051313351656  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALTAF         | S                        | SHEKH        | SATARBHAI      |              |              | PANCHVATI GAUSHALA GAUSUL INDIA      | Gujarat | 361002 | 0000IN30051319439997  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ASHANDAS      | ODHAVDAS                 | VIDHANI      | ODHAVDAS       | MOTIRAM      | VIDHANI      | BLOCK NO. B-29, OPP. SAI BABA INDIA  | Gujarat | 361002 | 0000IN300997410901741 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALASARIA     | KAMAL                    | CHANDERKUMAR | BALASARIA      | CHANDARKUMAR | DURGAPRASAD  | AMBIKA SARU SECTION ROAD N/INDIA     | Gujarat | 361002 | 0000IN30127630542934  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALKRUSHNA    | YASHWANTRAY              | DAVE         | YASHWANTRAY    | J            | DAVE         | A 48/03 NEAR VIJAYBHAI BHARW, INDIA  | Gujarat | 361002 | 0000IN30127630545720  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI    | POPATLAL                 | KAKKAD       | POPATLAL       | KAKKAD       | BHATU        | SHYAM KUNJ AMBA VIJAY SOCIE INDIA    | Gujarat | 361002 | 0000IN30047641594629  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHATU         | GOVINDBHAI               | DEVANAND     | D              | H            | CHANDER      | 501 BHAVYA APPT. PARK COLOM INDIA    | Gujarat | 361002 | 00HM1201130000190774  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANTHA | PALKONDA                 | JAGDISH      | PALKONDA       | L            | PITRODA      | 504 ROYAL PLAZA PATEL COLOM INDIA    | Gujarat | 361002 | 0000IN30103924014179  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN        | RATILAL                  | PITRODA      | RATILAL        | L            | PITRODA      | NAVAGAM GHED KANTIBHAI NA INDIA      | Gujarat | 361002 | 0000IN30177412978691  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DHARMENDRA    | RAGHUBHAI                | VARAN        | PRABHULAL      |              | UDANI        | MATRO ASHISH VAISHALI NAGAR INDIA    | Gujarat | 361002 | 00HM1201320000569760  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR    | P                        | UDANI        | PRABHULAL      |              | UDANI        | RADHA APPARTMENT, 1ST FLOO INDIA     | Gujarat | 361002 | 0000IN300997410770633 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOJIYA        | KESHUR                   | KARANABHAI   | KARNABHAI      |              | GOJIYA       | SARUSECTION APPARTMENT BL/INDIA      | Gujarat | 361002 | 00HM12034400006529349 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HULLASBA      | BHARATSIINH              | JADEJA       | BHARATSIINH    |              | JADEJA       | SONIYA NAGAR, NR, ICHOHSHI INDIA     | Gujarat | 361002 | 0000IN300997410740096 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LABEN         | SHASTRI                  | HASMUKHBHAI  | JAGMOHAN       |              | SHASTRI      | SARU SECTION ROAD, JAMNAC/INDIA      | Gujarat | 361002 | 00HM1203440000589877  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDRABA       | BATUKSIINH               | JETHVA       | NA             |              |              | 19-7 ISHAWARNAGAR APARTMEN INDIA     | Gujarat | 361002 | 00HM1203060100013657  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JADEJA        | JUVANSINH                | DEVUBHA      | JADEJA         | DEVUBHA      | MADARSUNG    | POLICE HEAD QUARTERS ROOM INDIA      | Gujarat | 361002 | 0000IN30039415796829  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH        | CHHAGANBHAI              | BHANDERI     | CHHAGANBHAI    |              |              | BHANDERI WADI BEHIND MARKE INDIA     | Gujarat | 361002 | 00HM1203320002394590  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRANBEN      | RAJENDRA                 | PATEL        | RAJENDRA       | PRABHULAL    | PATEL        | PRATAP VILAS GURUDATATRAI I, INDIA   | Gujarat | 361002 | 0000IN30220110132335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRTIKUMAR    | SHARADCHANDI             | NA           |                |              |              | B-4-48, GOVT. QUATERS, SARUSI INDIA  | Gujarat | 361002 | 00HM1203060100005044  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSUKHLAL    | TRIKAMBHAI               | KAMANI       | TRIKAMBHAI     |              | KAMANI       | 202, KRASST APARTMENT, SARU INDIA    | Gujarat | 361002 | 0000IN300997410578059 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NADIR         | UMARHASSAN               | SHEIKH       | NA             |              |              | JANNAT, BEHIND M P SHAH UDY/INDIA    | Gujarat | 361002 | 00HM1203060100005175  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATHUBHAI     | GOVINDBHAI               | SONAGARA     | GOVINDBHAI     |              |              | ASTST DIRECTOR OF ANIMAL, HU/INDIA   | Gujarat | 361002 | 00HM1203320001154961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALIMAMAD      | HAJISMAIL                | SEDAT        | HAJISMAIL      |              |              | C/O SONAIDIN TREDERS BEDES/INDIA     | Gujarat | 361003 | 00HM1203320002060336  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMINI        | NIRAJBHAI                | GOSWAMI      | MANSUKHBHARTI  | HARIBHARTI   | GOSWAMI      | 'RUDRAKSH' BEHIND T B HOSPIT, INDIA  | Gujarat | 361003 | 0000IN30220110936436  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRUTLAL      | NARANBHAI                | KODINARIYA   | NARANBHAI      |              |              | MA PLOT NO.164 SHIVAM PARK-1 INDIA   | Gujarat | 361004 | 0000IN30103924221545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATULKUMAR     | CHANABHAI                | KATHIRIYA    | CHANABHAI      | KHIMJIBHAI   | KATHIRIYA    | BLOCK NO. H23759, SADHANA C/INDIA    | Gujarat | 361004 | 0000IN300997410367535 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHADRESH      | DINESHBHAI               | PANDIYA      | DINESHBHAI     | K            | PANDIYA      | 132 K.V.SUB STATION, GEB COLC/INDIA  | Gujarat | 361004 | 0000IN300997411281875 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRA     | PRAVINCCHANDR            | PADIA        | PRAVINCCHANDRA |              |              | FLAT NO 178 BLOCK NO B/4 GHB INDIA   | Gujarat | 361004 | 00HM1203320001557664  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BUSA          | NARENDRA                 | RUDABHAI     | BUSA           | RUDABHAI     | BHURABHAI    | MURLIDHAR NAGAR 2-3 NR PATEINDIA     | Gujarat | 361004 | 0000IN30039414923756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAGANLAL    | CHANABHAI                | FALDU        | CHANABHAI      | HERJIBHAI    | FALDU        | KRISHNA NAGAR STREET NO 6 N/INDIA    | Gujarat | 361004 | 0000IN30021412827768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP         | TEKCHAND                 | CHANDANI     | NA             |              |              | PLOT NO 348/9 GIDC SHANKAR T INDIA   | Gujarat | 361004 | 0000IN30127630458109  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DOBARIYA      | RASIK                    | AMRUTLAL     | DOBARIYA       |              | AMRUTLAL     | KHODIYAR KRUPA BLOCK NO-23 INDIA     | Gujarat | 361004 | 0000IN30039414683096  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORASIYA      | RAMESH                   | RAVJIBHAI    | GORASIYA       |              | RAVJIBHAI    | KARMYOG AIRFORCE ROAD NR INDIA       | Gujarat | 361004 | 0000IN30103924555346  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GORASIYA      | PUSHPABEN                | RAMESHBHAI   | GORASIYA       | RAMESHBHAI   | RAVJIBHAI    | KARMAYOG 1 SHIVAM SOCIETY /INDIA     | Gujarat | 361004 | 0000IN30127630459835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH        | TRIKAMDAS                | BHARANI      | TRIKAMDAS      |              |              | PLOT NO.3136, ROAD NO.1, NR.M/INDIA  | Gujarat | 361004 | 00HM1203390000014412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHABEN     | BHAGVANJI                | DOBARIYA     | NA             |              |              | 3, SHIVAM COLONY, AIR FORCE INDIA    | Gujarat | 361004 | 00HM1203060100003655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANGI       | RUPAREL                  | RASIK        | N              |              | RUPAREL      | VEDANT 83/1 KAILASH NAGAR B/INDIA    | Gujarat | 361004 | 00HM1201800000250899  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH        | C                        | DOBARIA      | NA             |              |              | RACHNA ENTERPRISES PLOT NC/INDIA     | Gujarat | 361004 | 00HM1204470002885750  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHANBEN    | PATEL                    | CHETANBHAI   |                |              | PATEL        | 53 SHIVAM SOCIETY NEAR SATY, INDIA   | Gujarat | 361004 | 0000IN30127630430793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITKUMAR    | MANSUKHLAL               | DOSHI        | MANSUKHLAL     | DOSHI        |              | KALANDI APPARTMENT, FIFTH FL/INDIA   | Gujarat | 361004 | 0000IN300997410817473 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRABHAI  | TARPADA                  | SURESBHAI    |                |              |              | GATRALKRUPA GOKULDHAM SO/INDIA       | Gujarat | 361004 | 0000IN30051314637426  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARU          | VIPUL                    | NEMCHAND     | NEMCHAND       | HARAKHCHAND  | MARU         | EKTA APPARTMENT, FLAT NO. 4C/INDIA   | Gujarat | 361004 | 0000IN300997410778270 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAN         | JETHABHAI                | CHAUHAN      | JETHABHAI      |              | CHAUHAN      | NEAR ADARSH CLINIC RADAR R/INDIA     | Gujarat | 361004 | 00HM1201060000347186  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA      | B                        | DHOLARIA     | NA             |              |              | SHYAM NAGAR STREET NO 5 RA/INDIA     | Gujarat | 361004 | 00HM1203320008280499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARMADABEN    | HARAKHCHAND              | CHANDARIA    | HARAKHCHAND    |              |              | ARIHANT TOWER A 101 OSHVA/INDIA      | Gujarat | 361004 | 0000IN30103924507040  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRAJ         | HARSHAD                  | MEHTA        | HARSHAD        | CHAMPAKLAL   | MEHTA        | VARDHMAN NAGAR A BLOCK NO INDIA      | Gujarat | 361004 | 0000IN30103924174036  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| AJAY          | DAYALJI                  | GOHIL        | DAYALJI        |              |              | 58 DIGVIJAY PLOT KRISHNA COL/INDIA   | Gujarat | 361005 | 00HM1203320001557396  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPABEN       | MANISHBHAI               | AJUDIA       | MANISHBHAI     |              | AJUDIA       | SARDAR PARK - 2 PLOT NO 104 B/INDIA  | Gujarat | 361005 | 0000IN30311610218164  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALTAFHUSEN    | ABDULBHAI                | SHAIKH       | ABDULBHAI      | KARIM        | SHAIKH       | TITODI VADI SILVAR SOCITY, O/S INDIA | Gujarat | 361005 | 00HM1201200000033751  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT          | DINESHBHAI               | JOISAR       | DINESHBHAI     | RAMNIKLAL    | JOISAR       | NR SURAJ BRASS INDUSTRIES S/INDIA    | Gujarat | 361005 | 0000IN30177412459866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITKUMAR     | ASHOKKUMAR               | KHUBCHANDANI | ASHOKKUMAR     | NARANDAS     | KHUBCHANDANI | PARAS BUILDING, B/H. CHOVAT/INDIA    | Gujarat | 361005 | 0000IN300997410524983 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRUTLAL      | HARIA                    | SAMAT        | M              |              | HARIA        | 302 NAVKAR APPARTMENT HIRJI INDIA    | Gujarat | 361005 | 0000IN30103924077506  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL          | DEVJIBHAI                | NANDA        | DEVJIBHAI      |              |              | 56, DIGVIJAY PLOT, JAMNAGAR, INDIA   | Gujarat | 361005 | 0000IN300997411062731 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILABEN      | M                        | BUDDHBHATTI  | MANHARLAL      | NAVNTILAL    | BUDDHBHATTI  | 58 DIGVIJAY PLOT NR WATER TA INDIA   | Gujarat | 361005 | 00HM1204470006299491  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ARVINDBHAI    | JAMNADAS                 | VAID         | JAMNADAS       | H            | VAID         | PLOT NO-80/1 SIDDHI VINAYAK P, INDIA | Gujarat | 361005 | 0000IN30015910749909  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK         | FULSHANKER               | TRIVEDI      | F              | U            | TRIVEDI      | DIGVIJAY PLOT-8 STREET JAMN/INDIA    | Gujarat | 361005 | 00HM1201090001627481  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | M                        | BHANDERI     | MOHANBHAI      |              | BHANDERI     | J. J. AUTO PARTS SERVICE, RAG INDIA  | Gujarat | 361005 | 0000IN300997410701270 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKBHAI     | D                        | PARMAR       | NA             |              |              | MAHAVIR TENAMENT BLOCK NO INDIA      | Gujarat | 361005 | 00HM1203500000406588  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKBHAI     | JAWAHARMAL               | CHAVALA      | JAWAHARMAL     |              | CHAVALA      | ROOM NO. 114, NANAKPURI, RAN INDIA   | Gujarat | 361005 | 0000IN300997410487211 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR    | JAYANTILAL               | POPAT        | JAYANTILAL     |              |              | KRISHNA FLATS 61 DIGVIJAY PL/INDIA   | Gujarat | 361005 | 00HM1203320002224734  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWIN        | KISHANCHAND              | GAJARA       | NA             |              |              | KRUSHNA KUNJ HIRJI MISTRI RO INDIA   | Gujarat | 361005 | 0000IN300997410225047 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAKULABEN     | NAVINCCHANDRABHANUSHALI  |              |                |              |              | RAHU BHUVAN NEAR PAVANCHAK INDIA     | Gujarat | 361005 | 00HM1203060100000963  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGVANJI     | KESHAVJI                 | MALDE        | KESHAVJI       | MALDE        |              | 53 - DIGVIJAY PLOT, JAMNAGA INDIA    | Gujarat | 361005 | 00HM1201200000029844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGVANJI     | KHANDAR                  | LAXMANDHAR   |                |              |              | OPP MULJI, JETHA DHARAM SHA/INDIA    | Gujarat | 361005 | 0000IN30103924513915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT        | KARSHANBHAI              | PANKHANIYA   | KARSHANBHAI    |              |              | 3 KAILASH NAGAR OPP.S T DEPC/INDIA   | Gujarat | 361005 | 00HM1201060000668171  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT        | H                        | MANDAVIYA    | MANDAVIYA      |              |              | 58 DIG. PLOT KRISHNA COLONY INDIA    | Gujarat | 361005 | 00HM12010600000922424 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI    | V                        | BHANDERI     | VITHALBHAI     |              |              | L 47/2979 OLD SADHNA COLONY INDIA    | Gujarat | 36     |                       |                             |      |             |

|              |              |              |                |             |            |                                       |         |        |                       |                             |      |             |
|--------------|--------------|--------------|----------------|-------------|------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| BHASKER      | K            | MEHTA        | KANTIBHAI      | MANIBHAI    | MEHTA      | PRAGATI PARK PLOT NO.51.9 FR INDIA    | Gujarat | 361005 | 00HM1204470001070684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHATT        | NEHALKUMAR   | NATWARLAL    | BHATT          | NATWARLAL   | SHANTILAL  | SHRI MADHAVRAI MANDIR KHAM INDIA      | Gujarat | 361005 | 0000N30127630471349   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESH      | AMRITLAL     | JAKHARIA     | AMRITLAL       |             | JAKHARIA   | 100 J.K. TOWER., HIRJI MISTRY R INDIA | Gujarat | 361005 | 00HM1201200000032382  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESH      | BECHARBHAI   | GADHETHARIYA | BECHARBHAI     |             |            | SHIV SAGAR APT BLOCK NO 301 INDIA     | Gujarat | 361005 | 00HM1203320002448981  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESH      | KISHORBHAI   | PUJARA       | KISHORBHAI     | RADHAVJI    | PUJARA     | CO BALAJI ENTERPRISE 58 DIGV INDIA    | Gujarat | 361005 | 0000N30127630549499   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESHKUMAR | PRATAPRAI    | KANAKHARA    | PRATAPRAI      |             |            | 22308 - 1 MINADATANI DARGAH FINDIA    | Gujarat | 361005 | 00HM1203320001190611  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAIKA       | JATIN        | TOLIA        | JATIN          |             |            | VIMAL NATH APARTMENT DIGVIJ INDIA     | Gujarat | 361005 | 00HM1203320000821172  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| BHAVNABEN    | DIPAKKUMAR   | VED          | D              |             |            | A-3 PAVAN APPT B/H NEW SCHOINDIA      | Gujarat | 361005 | 00HM1201800000050274  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| BHAVNABEN    | RAJESHBHAI   | SANGHANI     | RAJESHBHAI     |             | SANGHANI   | SHANTINAGAR STREET NO. 3, NEINDIA     | Gujarat | 361005 | 0000N30097410526042   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHOJANI      | JITESH       | KANTILAL     | BHOJANI        |             | KANTILAL   | A-10/120, RANJIT NAGAR, JAMNA INDIA   | Gujarat | 361005 | 0000N30097410546755   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHOJANI      | MAYUR        | KANTILAL     | KANTILAL       |             | BHOJANI    | HATHI COLONY -2, LAXMI NIWAS, INDIA   | Gujarat | 361005 | 0000N30097410995239   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINABEN      | VALLABHDAS   | SORATHIA     | VALLABHDAS     | R           | SORATHIA   | MEHUL NAGAR TELEPHONE EXC INDIA       | Gujarat | 361005 | 0000N30103915037997   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BORICHA      | MAHESHBHAI   | LADHABHAI    | LADHABHAI      |             | BORICHA    | MANGAL DHAM, STREET NO. 2, RINDIA     | Gujarat | 361005 | 0000N30097410293582   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BUCH         | URVISH       | DIVYAKANT    | DIVYAKANT      | NATVARLAL   | BUCH       | ARYA SAMAJ SCHOOL ROAD KH INDIA       | Gujarat | 361005 | 0000N30021412871946   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRIKA    | CHANDRAKANT  | MANDALIA     | CHANDRAKANT    |             | MANDALIA   | K. D. TRADE CENTRE, SUMMAIR INDIA     | Gujarat | 361005 | 0000N30097410282209   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDULAL    | BHADRA       | BHADRA       | MANJI          | VASHRAM     | BHADRA     | 1 DD MASJID ROAD HANUMAN TEINDIA      | Gujarat | 361005 | 0000N30051314898522   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANGELA     | ROHAN        | JAMNADAS     | JAMNADAS       |             |            | PURVAJ RAJ NAGAR SARU SECT INDIA      | Gujarat | 361005 | 0000N30103924364004   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAUHAN      | RAMESH       | VALJIBHAI    | V              | J           | CHAUHAN    | SANKAR TEKRI JAMNAGAR GUJR INDIA      | Gujarat | 361005 | 0000N30051315660800   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAVDA       | NOYANABEN    | JAYANTILAL   | CHAVDA         | JAYANTILAL  | NARSHIBHAI | BLOCK NO B ROOM NO 188 RANJINDIA      | Gujarat | 361005 | 0000N30103924314129   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAMJIBHAI    | J            | VADI         | NA             |             |            | M 35 3645 SADHNA SO. RANJIT S INDIA   | Gujarat | 361005 | 0000N30127630633349   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAMYANTIBEN  | DHARSHIBHAI  | SHAH         | DHARSHIBHAI    |             |            | SHRIMAD RAJCHANDRA BHAVAN INDIA       | Gujarat | 361005 | 00HM1203320001133535  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| DANIDHAR     | JIGNESH      | KANTIBHAI    | KANTIBHAI      | DANIDHAR    | PADAMSHI   | 55, DIGVIJAY PLOT., BHANUSHALI INDIA  | Gujarat | 361005 | 0000N30097410887967   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DATTANI      | MANISH       | PRABHUDAS    | DATANI         | PRABHUDAS   |            | 80 A. NILKANTH NAGAR RANJITS INDIA    | Gujarat | 361005 | 0000N30127630588232   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYALJI      | LAXMANBHAI   | KAKU         | LAXMANBHAI     |             | KAKU       | 58 DIG PLOT UDYOG NAGAR ROF INDIA     | Gujarat | 361005 | 0000N30103924136028   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK       | V            | KAKU         | VITHALDAS      |             |            | MADHUVAN APARTMENT BLOCK INDIA        | Gujarat | 361005 | 0000N30051314330928   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARAMSHIBHA | MADHABHAI    | LUNAGARIA    | NA             |             |            | SHRI SARDAR PARK I PLOT NO 6 INDIA    | Gujarat | 361005 | 0000N30047642748563   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA   | LALJIBHAI    | MANGE        | LALJIBHAI      |             | MANGE      | C/O. MADHAV CYCLE STORE 54-E INDIA    | Gujarat | 361005 | 00HM1201200000030615  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARVAL      | K            | CHHAPIA      | KIRITBHAI      |             | CHHAPIA    | 29, DIGVIJAY PLOT, MAIN ROAD., INDIA  | Gujarat | 361005 | 0000N30097410778415   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJ       | LILARAM      | MAV          | LILARAM        | CHANDULAL   | MAV        | 10, VALDAS APARTMENT, 58, DIG INDIA   | Gujarat | 361005 | 0000N30198110584423   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRAJULAL   | MADHAVJI     | DELVADIYA    | MADHAVJI       |             |            | MALAY MEHULNAGAR TELEPHON INDIA       | Gujarat | 361005 | 00HM12033200011963864 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRAJULAL   | NATHALAL     | GARANA       | NA             |             |            | D-1/255, RANJITNAGAR, JAMNAG INDIA    | Gujarat | 361005 | 00HM1203060100095272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPBHAI    | RAMJIBHAI    | AJUDIYA      | RAMJIBHAI      |             |            | RADAR ROAD B H 3 MURLIDHAR INDIA      | Gujarat | 361005 | 00HM1304140004398385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHBHAI   | RAMJIBHAI    | KHUNT        | RAMJIBHAI      |             |            | OSWAL APPARTMENT HIRJI MIST INDIA     | Gujarat | 361005 | 00HM12033200011568260 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK        | ODHAVJIBHAI  | GAJERA       | ODHAVJIBHAI    | J           | GAJERA     | HATHI COLONY., JAMNAGAR INDIA         | Gujarat | 361005 | 00HM12023300000275291 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK        | TULSIDAS     | MAV          | TULSIDAS       |             |            | KISHOR PAN DEPO VISHRAMWAL INDIA      | Gujarat | 361005 | 00HM1203320002376478  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETABEN     | B            | SANGHANI     | BABULAL        |             |            | PLOT NO. 34, PRAGATI PARK - 2 INDIA   | Gujarat | 361005 | 0000N30097410650868   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHADIYA      | SAVITABEN    | SURESHBHAI   | A              | GHADIYA     |            | OM NEAR KRUSHINAGAR STREINDIA         | Gujarat | 361005 | 0000N30103924558297   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAM    | KANJI        | KARSARIYA    | K              | KARSARIYA   |            | 64 DIGVIJAY PLOT BEHIND JOLLY INDIA   | Gujarat | 361005 | 00HM1203390000092536  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOKALDAS     | NATHABHAI    | DEKIWADIA    | NATHABHAI      | KALABHAI    |            | SHREE NAVKAR APPERTMENT BUNINDIA      | Gujarat | 361005 | 0000N30051315849549   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL        | DEVJIBHAI    | FALIYA       | DEVJIBHAI      | LAXMIDAS    |            | FALIYA NIVAS 54 DIGVIJAY PLOT INDIA   | Gujarat | 361005 | 00HM1201800000255825  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| GOPICHAND    | SAJANDAS     | BHAKHATYAPUR | SAJANDAS       |             |            | PREMCHAND COLONY, STREET I INDIA      | Gujarat | 361005 | 0000N30097410759398   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOSAI        | PIYUSH       | R            | RANCHODHBARTHI | GOSAI       |            | SUNRISE APARTMENT, 1ST FLOCINDIA      | Gujarat | 361005 | 0000N30097410695814   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANSA        | MANSUKHLAL   | SAVLA        | VRICHAND       | PUNJA       | HARIA      | HUNNER SHALA 2 NEW JAIL RD F INDIA    | Gujarat | 361005 | 0000N30051316666700   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANSABEN     | RAVIBHAI     | SHILU        | RAVIBHAI       | K           | SHILU      | E 2 1990 RANJIT NAGAR RANJIT INDIA    | Gujarat | 361005 | 0000N30127630472406   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARDIK       | NARENDRABHAI | MEHTA        | NARENDRABHAI   |             |            | 'ARIHANT' NILAKANTH NAGAR ST INDIA    | Gujarat | 361005 | 00HM1201800000189328  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH       | JUTHALAL     | SHAH         | JUTHALAL       |             |            | SURBHI APPARTMENT, OSWAL C INDIA      | Gujarat | 361005 | 0000N30097410997393   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHIDABEN  | DILIPBHAI    | DOSHI        | DILIPBHAI      |             |            | M 24/2777 SADHNA COLONY RAN INDIA     | Gujarat | 361005 | 00HM12013200011394187 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKH      | NANJIBHAI    | NANDA        | NANJIBHAI      |             |            | 57 DIGVIJAY PLOT JAMNAGAR INDIA       | Gujarat | 361005 | 00HM12033200000915119 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEENA        | HIRALAL      | VADNAGRA     | HIRALAL        | AMRUTLAL    | VADNAGRA   | 55 DIG VIJAY PLOT DHARM BHAK INDIA    | Gujarat | 361005 | 0000N30103924111609   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMAL        | HIRALAL      | CHOTAI       | HIRALAL        |             |            | SHRADDDA 50 DIGVIJAY PLOT JAINDIA     | Gujarat | 361005 | 00HM1203320000488502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMAT        | TULSIDAS     | BHANUSHALI   | NA             |             |            | 58 DIG PLOT VIJAY TEA STOLE J INDIA   | Gujarat | 361005 | 00HM12033200000217561 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMANSU      | NARANBHAI    | GALANI       | NARANBHAI      | GALANI      |            | OPP. NATIONAL HIGH SCHOOL., VINDIA    | Gujarat | 361005 | 0000N30097410989228   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH       | MOHANBHAI    | PARMAR       | MOHANBHAI      |             |            | AT MORKANDA JAMNAGAR INDIA            | Gujarat | 361005 | 00HM1203320000222319  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH       | NAVALSINH    | RATHOD       | NAVALSINH      |             |            | OPP. OLD RAILWAY STATION, NA INDIA    | Gujarat | 361005 | 00HM12035000000286464 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH       | C            | BATHIA       | NA             |             |            | 7, DIGVIJAY PLOT, GIRIRAJ SADA INDIA  | Gujarat | 361005 | 0000N30097410179724   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH       | VINODRAY     | KANAKHARA    | VINODRAY       | KANAKHARA   |            | RAJESHWARI BRASS IND. 51, DIGINDIA    | Gujarat | 361005 | 00HM1201200000036602  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH       | LAXMIDAS     | RUPAPARA     | LAXMIDAS       |             |            | KHODIYAR LAUNDRY RAMNATH INDIA        | Gujarat | 361005 | 00HM12033200000936893 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH       | KANTIBHAI    | CHAVDA       | KANTILAL       |             |            | SHREEJI BUILDING NO 14 OPP S INDIA    | Gujarat | 361005 | 00HM12033200011696806 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDU         | JATIN        | HARIA        | JATIN          | MAGANLAL    | HARIA      | NARESH KUNJ 50 DIG PLOT JAM INDIA     | Gujarat | 361005 | 00HM1203600000101484  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JADAV        | HEMAL        | ARUNBHAI     | ARUNBHAI       | DAMJIBHAI   | JADAV      | BLOCK NO. 11, SAGAR APPT., SAF INDIA  | Gujarat | 361005 | 0000N30097410944042   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH      | KARSHANBHAI  | LATHIYA      | KARSHANBHAI    |             |            | JALARAM KRUPA, NAVAGAM GHEINDIA       | Gujarat | 361005 | 0000N30097410651102   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH      | AMRUTLAL     | NANDHA       | AMRUTLAL       | NANDHA      |            | JAGDISH WACH CO., 17-C, DIGVI INDIA   | Gujarat | 361005 | 0000N30097410741030   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JAGDISHBHAI  | LAKHMIDAS    | GORI         | LAKHMIDAS      | V           |            | HANUMAN TEKRI 58.DIGVIJAY PL INDIA    | Gujarat | 361005 | 00HM1203390000055694  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASMIN       | CHANDRAKANT  | JOISAR       | CHANDRAKANT    | JOISAR      |            | 11/A SHALIBHADRA COMPLEX 17 INDIA     | Gujarat | 361005 | 0000N30051315852352   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JATIN        | MAGANLAL     | HARIA        | NA             |             |            | NARESH KUNJ 50 DIGVIJAY PLOT INDIA    | Gujarat | 361005 | 0000N30103915020498   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTILAL   | VRIPAR       | SHAH         | VRIPAR         | JINABHAI    | SHAH       | OPP ARYA SAMAJ DELA OIS KHA INDIA     | Gujarat | 361005 | 0000N30127630542400   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYENDRA     | B            | BUDH         | BHAILAL        | G           |            | GANESH KRUPA, 1ST FLOOR, 50, INDIA    | Gujarat | 361005 | 0000N30097410666786   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH       | POPATBHAI    | CHOVATIYA    | POPATBHAI      | M           | CHOVATIYA  | M69 - 4088 NEW SADHNA COLON INDIA     | Gujarat | 361005 | 00HM1201860000353954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH       | DIRAJULAL    | RABADIYA     | DIRAJULAL      | NARSHIBHAI  | RABADIYA   | RADHE SHYAM, RAGHUVIR SOC INDIA       | Gujarat | 361005 | 00HM1204470000580632  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| JAYPRAKASH   | SAVJIBHAI    | LIMBANI      | NA             |             |            | EVA PARK-1, BUNGLOW NO.-9, BI INDIA   | Gujarat | 361005 | 00HM1203060100012079  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHREEBEN  | P            | HARVARA      | P              |             |            | PUSHPAM APARTMENT FLAT NO INDIA       | Gujarat | 361005 | 00HM12033200011969371 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JERAMBHAI    | VELJIBHAI    | KATARMAL     | VELJIBHAI      |             |            | 58 DIGVIJAY PLOT BHANU CYCLEINDIA     | Gujarat | 361005 | 00HM12033200000992788 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JESANI       | REKHA        | PARSHOTAMBH  | PARSHOTAMBHAI  |             |            | PREMCHAND COLONY STREET N INDIA       | Gujarat | 361005 | 0000N30220110339812   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JETHANAND    | JAMIYATMAL   | LALWANI      | JAMIYATMAL     | LALWANI     |            | PLOT NO. 247/248/B, NANDANVAR INDIA   | Gujarat | 361005 | 0000N30097410286612   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA     | JITENDRA     | DAUDARA      | ISHVARLAL      | C           | DAUDARA    | 202, RAJ APPARTMENT, STREET INDIA     | Gujarat | 361005 | 0000N30097410764772   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA     | BABULAL      | PARMAR       | BABULAL        |             |            | 9/DIG VIJAY PLOT JAMNAGAR INDIA       | Gujarat | 361005 | 00HM1201320000580913  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| JITENDRA     | DEVANBHAI    | NANDA        | DEVANBHAI      | P           | NANDA      | 63 - DIGVIJAY PLOT JAMNAGAR INDIA     | Gujarat | 361005 | 00HM12023300000347353 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRABHAI | HARAKHJIBHAI | BEDIYA       | HARAKHJIBHAI   | DAMJIBHAI   | BEDIA      | GURUKRUPA KAMIDAR COLONY F INDIA      | Gujarat | 361005 | 0000N30103924132032   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITESH       | SAJANBHAI    | DODHIA       | NA             |             |            | MAHAPUR HARDWARE, 58 DIGVI INDIA      | Gujarat | 361005 | 0000N30226910309677   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| JYOTIBEN     | ASHWIN       | DADUBHAI     | V              | BHARVADIYA  |            | SAMARPAN HOSPITAL QTR NO 3 INDIA      | Gujarat | 361005 | 00HM1204470001778618  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| JYOTSANA     |              | GAJARA       | NA             |             |            | KRUSHNA KUNJ HIRJI MISTRI RO INDIA    | Gujarat | 361005 | 0000N30097410225039   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSANA     |              | SONAGRA      | SAVJIBHAI      | MAVJIBHAI   | NAKUM      | E/43 MEHUL NAGAR OPP MEHUL INDIA      | Gujarat | 361005 | 0000N30051314180690   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K            | VIJAYA       | CHANDRAN     | KESAVAN        | ACHARY      |            | RAJA MANSION BLOCK NO 6 42 INDIA      | Gujarat | 361005 | 0000N30103924580668   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALBELI      | RAJASHAI     | DAMANI       | RAJASHAI       | GULAMBHAI   | DAMANI     | KHOUJA NAKA BAR KHOUJA DHARA INDIA    | Gujarat | 361005 | 00HM1201090002775211  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL        | HASARAM      | TAHLIRAMANI  | P              | TAHLIRAMANI |            | SHIVAM SATYAM COLONY JAMNU INDIA      | Gujarat | 361005 | 00HM1201200000029196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|              |              |              |                |             |            |                                       |         |        |                       |                             |      |             |

|             |               |             |                |             |             |                                       |         |        |                       |                             |      |             |
|-------------|---------------|-------------|----------------|-------------|-------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| KANJIBHAI   | VIRJIBHAI     | RATHOD      | VIRJIBHAI      | MEGHABHAI   | RATHOD      | SHANTI NAGAR SHERI NO 4 MAIN INDIA    | Gujarat | 361005 | 00HM1201860000423210  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTILAL    | RAMCHAND      | KAKNANI     | RAMCHAND       |             |             | BLOCK NO D-10/371 RANJIT NAG/INDIA    | Gujarat | 361005 | 00HM1203320002760161  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANZARIA    | MADHAVJI      | KURJIBHAI   | KANZARIA       |             | KURJIBHAI   | MURLI PLOT NO 1-B OSWAL TOW/INDIA     | Gujarat | 361005 | 0000IN30103924111158  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPIL       |               | KANAKHARA   | KANAKHARA      |             | KANAKHARA   | MADHAV BAG PAVAN CHHAKI RC/INDIA      | Gujarat | 361005 | 0000IN30220110465226  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPIL       | JAMANBHAI     | KORADIA     | JAMANBHAI      |             |             | VIJAY 20-A PATEL PARK OPP SAN/INDIA   | Gujarat | 361005 | 00HM1203320002051376  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARAMATA    | KURABHAI      | RAMABHAI    | KARAMATA       | RAMABHAI    | MAKABHAI    | KRISHNA TENAMENTS BLOCK N/INDIA       | Gujarat | 361005 | 0000IN30127630596123  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KASAM       | ISHA          | LANJA       | NA             |             |             | NILKAMAL SOC., STREET NO - 6, INDIA   | Gujarat | 361005 | 00HM1203060100014441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KATARMAL    | MANISH        | KARSANBHAI  | KARSHANBHAI    | TRIKAMBHAI  | KATARMAL    | MANYATA, VASHNT VATIKA, PLO/INDIA     | Gujarat | 361005 | 0000IN30097411337112  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVITA      | ANILKUMAR     | MEHTA       | ANILKUMAR      |             | MEHTA       | F-1, SHIV AKASH APPARTMENT, /INDIA    | Gujarat | 361005 | 0000IN30097410887941  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETAN       | PRABHULAL     | NAKHWA      | PRABHULAL      |             | NAKHWA      | B/H, KABIR PARA, JAMNAGAR, INDIA      | Gujarat | 361005 | 0000IN30097410971043  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRIT       | GUNVANTRAI    | MANDALIA    | GUNVANTRAI     | NARSHIDAS   | MANDALIA    | B/202 SHALIBHADRA PARK DIGVI/INDIA    | Gujarat | 361005 | 00HM1201060000431029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR      | GOPALDAS      | TAKHTANI    | GOPALDAS       | SABHANDAS   | TAKHTANI    | RAGHUVIR SOCIETY 2 RANJIT N/INDIA     | Gujarat | 361005 | 00HM130414003630251   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORBHAI  | JERAMBHAI     | PATEL       | JERAMBHAI      | NANJIBHAI   | PATEL       | G.I.D.C. PLOT NO E/6768 PHASE I/INDIA | Gujarat | 361005 | 0000IN30127630633614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KODINARIA   | HETAL         | VIPULBHAI   | H              | R           | LUNAGARIYA  | VALLABH NIVAS 3 RAGHUVIR SO/INDIA     | Gujarat | 361005 | 0000IN30051314786663  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KODINARIA   | VIPUL         | GOVINDBHAI  | GOVINDBHAI     |             |             | VALLABH NIVAS, 3, RAGHUVIR S/INDIA    | Gujarat | 361005 | 0000IN30097410658276  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALJIBHAI   | G             | GORASIYA    | G              | R           | GORASIYA    | KHODAL KRUPA KRUSHNA NAGA/INDIA       | Gujarat | 361005 | 0000IN30051320486258  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALWANI     | MEERA         | JETHANAND   | JETHANAND      | JAMIYATMAL  | LALWANI     | C/O. J. J. LALWANI, RANJIT SAGA/INDIA | Gujarat | 361005 | 0000IN30097410456071  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHAVJI    | LAXMIDAS      | VADOR       | LAXMIDAS       | KUMAR       | VADOR       | 65, DIGVIJAY PLOT, BEHIND JOLLI/INDIA | Gujarat | 361005 | 0000IN30097410360107  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUBEN    | MAHESHKUMAR   | BHARANI     | MAHESH         |             | BHARANI     | 54, DIGVIJAY PLOT, BHARANI NIV/INDIA  | Gujarat | 361005 | 00HM1203390000407778  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHVJI     |               | KANZARIA    | KURJIBHAI      |             | KANZARIA    | MURLI PLOT NO 1 B OSWAL TO/INDIA      | Gujarat | 361005 | 0000IN30226910395836  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALDE       | HARISHBHAI    | RAMNIKAL    | MALDE          | RAMNIKAL    | HEMCHAND    | SARDAR PATEL NAGAR 64/65 DIC/INDIA    | Gujarat | 361005 | 0000IN30127630545949  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDALIYA   | VARSHABEN     | VINESHKUMAR | KANIYALAL      |             | MANILAL     | B/H ARYA SAMAJ KUMBHAR VAD/INDIA      | Gujarat | 361005 | 0000IN30051315145372  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANILAL     | KESHAVJI      | PALA        | NA             |             |             | 102, ADINATH AVENUE, SARDAR INDIA     | Gujarat | 361005 | 0000IN30097410203221  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH      | HIRJIBHAI     | MANGE       | HIRJIBHAI      |             |             | 60 DIGVIJAY PLOT JAMNAGAR INDIA       | Gujarat | 361005 | 00HM1201090001190575  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH      | JAYANTILAL    | MUNJAL      | JAYANTILAL     |             |             | 211 DIG PLOT STREET NO 50 JAV/INDIA   | Gujarat | 361005 | 00HM1203320001759547  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       | VRAJAL        | ADESHRA     | VRAJAL         |             |             | 152/3039 SADHNA COLONY RANJ/INDIA     | Gujarat | 361005 | 00HM1201060000634021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ       | RATILAL       | MUNGRA      | RATILAL        | ARJANBHAI   | MUNGRA      | PLOT NO 115 D OSWAL 2 STREET/INDIA    | Gujarat | 361005 | 0000IN30051314620428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSUKBHAI  | VALLABHBHAI   | SAVALIYA    | VALLABHBHAI    |             |             | OSWAL COLONY RAJ PALACE BL/INDIA      | Gujarat | 361005 | 00HM1203320001270558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSUKBHAI  | PRABADIYA     | HUF         | NA             |             |             | 3, SHRI NIVAS COLONY, JAMNAG/INDIA    | Gujarat | 361005 | 00HM1204470002272047  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHUL       | MOHANLAL      | NANDA       | MOHANLAL       |             |             | SOMYA 17 B DIGVIJAY PLOT BEH/INDIA    | Gujarat | 361005 | 0000IN30127630461217  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHIR       | PRABHUBHAI    | ATARA       | PRABHUBHAI     | KANJIBHAI   | ATARA       | KRUSHMANAGAR 4 OPP KO PAN/INDIA       | Gujarat | 361005 | 0000IN30051321047009  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIHIR       | VINDORAI      | NANDA       | VINDORAI       |             |             | SATYAM BUILDING, KISHAN CHO/INDIA     | Gujarat | 361005 | 0000IN30097411239965  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIRAL       | SHANTILAL     | SHAH        | SHANTILAL      | R           |             | RAGHUVIR SOCIETY OPP RANU/INDIA       | Gujarat | 361005 | 0000IN30127630525206  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH      | PREMCHAND     | SHAH        | PREMCHAND      |             |             | OSWAL BRASS INDUSTRIES 99 D/INDIA     | Gujarat | 361005 | 0000IN30103924016631  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH      | GOVINDBHAI    | PATEL       | GOVINDBHAI     | KURJIBHAI   | PATEL       | OPP. MULJI JETHA DHARM SHA/INDIA      | Gujarat | 361005 | 0000IN30127630556753  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNGARA     | RIKHIH        | A           | ANILBHAI       | NATHABHAI   | MUNGARA     | PLOT NO. 786, GREEN CITY, OPP/INDIA   | Gujarat | 361005 | 0000IN30097410941304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDA       | MAYUR         | JENTILAL    | JENTILAL       |             |             | B/H, JILLA VIKAS SCHOOL, KETAP/INDIA  | Gujarat | 361005 | 0000IN30097410873757  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDILAL    | ASHANDAS      | CHANDVANI   | ASHANDAS       | HOTCHAND    | CHANDVANI   | OLD HUDCO-1072, RANJIT NAGA/INDIA     | Gujarat | 361005 | 00HM12035000000214956 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARANBHAI   |               | DAMA        | JETHALAL       |             |             | BEHIND JOLLY BUNGLOW OPP D/INDIA      | Gujarat | 361005 | 0000IN30051314180134  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA    | MORARJIBHAI   | VITHALANI   | MORARJIBHAI    | LALJIBHAI   | VITHALANI   | VITHALANI BHUVAN, 50, DIGVIJ/INDIA    | Gujarat | 361005 | 0000IN30097410716331  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NASIT       | ARJANBHAI     | D           | NASIT          | DEVRAJBHAI  | DEVRAJBHAI  | 274 YUYA PARK BESIDE GREEN /INDIA     | Gujarat | 361005 | 0000IN30051312678303  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVINBHAI   | N             | PATEL       | NARANBHAI      | MULAJIBHAI  | PATEL       | S/O PATEL NARANDAS MULJIBH/INDIA      | Gujarat | 361005 | 0000IN30097410896023  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYNA       | JAYANTILAL    | SHAH        | JAYANTILAL     | J           | SHAH        | RAHUL 6 OSWAL COLONY JAMN/INDIA       | Gujarat | 361005 | 0000IN30127630524547  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKHIL      | BHAGVANJIBHAI | TAKODARA    | BHAGVANJIBHAI  |             |             | SUBHASH PARA -1 VIJAY SMRUT/INDIA     | Gujarat | 361005 | 00HM1203320001055297  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKUNJ      | HARILAL       | VEKARIYA    | HARILAL        |             |             | NANDAN VAN SOCIETY RANJIT S/INDIA     | Gujarat | 361005 | 00HM1203320001017453  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH      | HEMATLAL      | BORICHA     | HEMATLAL       |             |             | AA,GITA BHUVANAA; PAVAN CH/INDIA      | Gujarat | 361005 | 00HM1203390000009588  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| NILESH      | S             | KATARMAL    | SHANKARLAL     |             |             | 'SATYANAM', 58, DIGVIJAY PLOT, INDIA  | Gujarat | 361005 | 0000IN30097410451171  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH      | SHANTILAL     | MANGI       | SHANTILAL      | MAGANLAL    | MANGI       | RAJA TRADERS, 56, DIGVIJAY PL/INDIA   | Gujarat | 361005 | 0000IN30097410772993  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH      | ASHOKBHAI     | BAKHTANI    | ASHOKBHAI      | BAKHTANI    | BAKHTANI    | 7, PREMCHAND COLONY, NEW J/INDIA      | Gujarat | 361005 | 0000IN30097410785404  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| NITESH      | RAJABHAI      | AJUDIA      | RAJABHAI       | BHAGVANJI   | AJUDIA      | MURLIDHAR NAGAR 1 PLOT NO 1/INDIA     | Gujarat | 361005 | 0000IN301774111109722 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITESHBHAI  | RAJABHAI      | MOLIYA      | RAJABHAI       | BHURABHAI   | MOLIYA      | NANADANVAN SOCIETY NANADA/INDIA       | Gujarat | 361005 | 00HM1203210000022648  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN       | D             | KANAKHARA   | HIRAJIRAL      | MOHANLAL    | KANAKHARA   | HIGLAJ CHOWK 58, DIGVIJAY PL/INDIA    | Gujarat | 361005 | 0000IN30169611074187  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ODODARA     | CHETAN        | DEVASHIBHAI | DEVASHIBHAI    |             |             | GHANSHYAM 5 PREMCHAND CO/INDIA        | Gujarat | 361005 | 0000IN30051311062694  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALLAVI     | PRAMOD        | MANDALIA    | PRAMOD         |             |             | SHALIBHADRA APPT, BLOCK NO INDIA      | Gujarat | 361005 | 00HM1201980000054432  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH      | PRAMODRAY     | KARIYA      | PRAMODRAY      | KARSANDAS   | KARIYA      | SACHDE HOUSE, 50 DIGVIJAY PL/INDIA    | Gujarat | 361005 | 00HM1201200000028057  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH      | RAVJIBHAI     | NARIYA      | RAVJIBHAI      |             | NARIYA      | NEHA-NILAM STREET NO-2, JANT/INDIA    | Gujarat | 361005 | 00HM1203390000054973  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH      | S             | BHANDERI    | S              | V           | BHANDERI    | MURLIDHAR NAGAR PLOT NO 8/INDIA       | Gujarat | 361005 | 00HM1204470003141080  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH      | R             | BHATT       | RATILAL        |             | BHATT       | HOTEL REGENCY P N MARG NEA/INDIA      | Gujarat | 361005 | 0000IN30051312350132  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH      | PRAMODRAI     | KARIA       | PRAMODRAI      | KARSANDAS   | KARIA       | 50, DIGVIJAY PLOT JAMNAGAR INDIA      | Gujarat | 361005 | 0000IN30220111197368  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESHKUMAR | CHHOTALAL     | NANDA       | CHHOTALAL      | P           | NANDA       | 14,DIGVIJAY PLOT, MAIN ROAD, /INDIA   | Gujarat | 361005 | 00HM1203390000068908  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKABEN     | RAJESH        | VAGHANI     | BABUBHAI       | NARSHIBHAI  | DUDHAT      | SHREEJI PALACE 2 302 WING B C/INDIA   | Gujarat | 361006 | 0000IN30051319222265  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANSUYABEN   |               | BHENSADADIA | AVACHAR        | BHENSADADIA | BHENSADADIA | SHREEJI PALACE II WING B FLAT/INDIA   | Gujarat | 361006 | 0000IN30018312327195  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN        | AVICHAL       | DOSHI       | VARDHMAN       | DEVCHAND    | DOSHI       | VARDHMAN RAJ NAGAR 1 JAMN/INDIA       | Gujarat | 361006 | 00HM1201090002362059  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ASHOK       | PREMCHAND     | SHAH        | NA             |             |             | MOTI PREM RAJNAGAR STREET /INDIA      | Gujarat | 361006 | 0000IN30103913404396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWIN      | ZAVERCHAND    | CHHEDA      | ZAVERCHANDBHAI |             | CHHEDA      | KAMDAR COLONY 3 NEMINATH S/INDIA      | Gujarat | 361006 | 00HM1203390000029408  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALGAR      | SOMGAR        | GUSAI       | NA             |             |             | SHIV ASHISH, 36, FIONICA SOCIE/INDIA  | Gujarat | 361006 | 0000IN30097410164327  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGVANJI   | HIRJIBHAI     | SANGHANI    | HIRJIBHAI      | DEVSHIBHAI  | SANGHANI    | 034 PRAGATI PARK MEHUL NAGA/INDIA     | Gujarat | 361006 | 0000IN30371910124185  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANUBEN    | MOHANBHAI     | KANJARIYA   | MOHANBHAI      | GHELABHAI   | KANJARIYA   | GANESH BHUVAN FIANICA SOCIE/INDIA     | Gujarat | 361006 | 0000IN30103924164761  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANUMATI   | P             | BHATT       | PRATAPRAI      |             |             | DEV KAMAL MAHAVIR PARK STR/INDIA      | Gujarat | 361006 | 0000IN30103924407940  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR | MAGANLAL      | VAGHANI     | MAGANLAL       | J           | VAGHANI     | C/O. SANGAM DINNIG HALL, KHO/INDIA    | Gujarat | 361006 | 0000IN3009741019872   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVNA      | GHANSHYAMBH   | PATODIA     | GHANSHYAM      | D           | PATODIA     | YASH, PLOT NO. 16, PRAGATI PA/INDIA   | Gujarat | 361006 | 0000IN30097410613839  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT | VIRJIBHAI     | SHAH        | VIRJIBHAI      |             |             | 4 SAVAN APPT SARU SECTION R/INDIA     | Gujarat | 361006 | 00HM12033200000884062 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRIKA   | CHUNILAL      | SHAH        | CHUNILAL       | K           | SHAH        | BHAJINAND, NANKIKSHORE DUPL/INDIA     | Gujarat | 361006 | 0000IN30097410709358  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDUBHAI  | M             | VAGHANI     | MOHANLAL       |             | VAGHANI     | 3-NEW ARAM COLONY, AERODRU/INDIA      | Gujarat | 361006 | 00HM1206460000019122  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHEDA      | ABHISHEK      | ASHWINBHAI  | ASHWINKUMAR    | Z           | CHHEDA      | KAMDAR COLONY 3, NEMINATH S/INDIA     | Gujarat | 361006 | 00HM1203390000016711  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAKSHA      | D             | SAKHYA      | DINESHBHAI     |             |             | JAI BHAGWAN APARTMENT, KRU/INDIA      | Gujarat | 361006 | 0000IN30097410563165  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHANABEN | JAGDISH       | TRIVEDI     | JAGDISH        |             |             | ROYAL PUSHHP PARK ST NO 3 BL/INDIA    | Gujarat | 361006 | 00HM1203320001600899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHNA     | GOVINDBHAI    | GOJIYA      | GOVINDBHAI     |             | GOJIYA      | 16 JANTA SOCIETY OPP J K SON/INDIA    | Gujarat | 361006 | 00HM1203320000859077  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      | GANGDAS       | SONAGRA     | GANGDAS        |             |             | 2 KRUSHNA NAGAR OPP PANAR/INDIA       | Gujarat | 361006 | 0000IN30051313848862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRA    | GOVINDBHAI    | DETROJA     | GOVINDBHAI     |             | DETROJA     | JANTA SOCIETY B-48 KRUSHNA /INDIA     | Gujarat | 361006 | 00HM1203320003552745  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJLAL   | BABULAL       | SHEETH      | NA             |             |             | PLOT NO 22 BH DIVYAM PARK O/INDIA     | Gujarat | 361006 | 0000IN30051312469062  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH      | ARJANBHAI     | VADODARIYA  | ARJANBHAI      | KESHABHAI   | VADODARIYA  | RAJDEEP RAJNAGAR SARU SEC/INDIA       | Gujarat | 361006 | 0000IN30103913648133  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI  | GAURANG       | BORANIA     | PRAYINCHANDRA  | SAVJIBHAI   | BORANIA     | GOKULDHAM SOCIETY, STREET /INDIA      | Gujarat | 361006 | 0000IN30097410690634  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM   | D             | PATODIA     | DAMJIBHAI      |             | PATODIA     | ADARSH SOCIETY, STREET NO 2/INDIA     | Gujarat | 361006 | 0000IN30097411049635  | Amount for unclaimed and un | 5.70 | 15-JUL-20   |

|               |                      |               |               |             |               |                                       |         |        |                       |                             |      |             |
|---------------|----------------------|---------------|---------------|-------------|---------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| GOPALKUMAR    | RAMESHBHAI           | PATEL         | RAMESHBHAI    |             | PATEL         | 202, SYAM FLATES, H. M. RAOD, (INDIA  | Gujarat | 361006 | 0000IN30097410665722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUDHKA        | SUNIL                | CHHAGANLAL    | GUDHKA        | CHHAGANLAL  | BHARMAL       | SHANTINAGAR STREETNO 3 PLOINDIA       | Gujarat | 361006 | 0000IN30103924335544  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANSRAJ       | DEVJIBHAI            | SERASIYA      | DEVJIBHAI     |             | SERASIYA      | 63A OSHWAL 4 SERI NO 1 OPP SU/INDIA   | Gujarat | 361006 | 00HM1201060000575190  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARILAL       | NANJI                | KANTARIA      | NA            |             |               | 101, SHREE UMA COMPLEX, NEW/INDIA     | Gujarat | 361006 | 0000IN30097410043075  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKHBHAI   | GORDHANBHAI          | SANGHANI      | NA            |             |               | PLOT NO 55 PRAGATI PARK B/H I/INDIA   | Gujarat | 361006 | 00HM1203320008285079  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH        | VALLABHDAS           | DHOKA         | VALLABHDAS    |             |               | 1404, AVAS YOJNA, OPP. ANDHA INDIA    | Gujarat | 361006 | 00HM1201090003563746  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAVIA         | JITENDRA             | ARJUNBHAI     | ARJUNBHAI     |             | JAVIA         | 503, NANCY TOWER, MEHUL NAGINDIA      | Gujarat | 361006 | 0000IN30097410702606  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYAGAURI     | HARILAL              | KANTARIA      | NA            |             |               | 101, SHREE UMA COMPLEX, NEW/INDIA     | Gujarat | 361006 | 0000IN30097410086649  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JENISKUMAR    | A                    | MANVAR        | NA            |             |               | SHANTI RESIDENCY-2 FLAT NO-2/INDIA    | Gujarat | 361006 | 00HM1301990000321180  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA      | NANJIBHAI            | AKBARI        | NANJIBHAI     | GOKALBHAI   | AKBARI        | RAJ NAGAR SARU SECTION ROA INDIA      | Gujarat | 361006 | 00HM1201800000256681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA      | K                    | CHOVATIYA     | KANTIBHAI     |             | CHOVATIYA     | MAKWANA SOCIETY 6 OPP HAR/INDIA       | Gujarat | 361006 | 0000IN30051312127247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITESHKUMAR   | JAYANTILAL           | ARAMBHADHYA   | NA            |             |               | 'GAYATRI KRUPA', E/40 MEHUL/INDIA     | Gujarat | 361006 | 00HM1203060100003051  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIVRAJ        | POPAT                | HAPALIA       | POPATBHAI     |             | HAPALIA       | THAKOR DHARM APPT FLAT NO -INDIA      | Gujarat | 361006 | 0000IN30103924207957  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI         | SURESHBHAI           | GINOYA        | NA            |             |               | 1 MEHULNAGAR BLOCK NO 19/A INDIA      | Gujarat | 361006 | 00HM1204470000068988  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JYOTSANBEN    | RAJESHBHAI           | SANGHANI      | R             | D           | PIPARIYA      | 092 GOKUL DHAM STREET NO 1 /INDIA     | Gujarat | 361006 | 0000IN30177414291602  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALARIYA      | KARIM                | NATHUBHAI     | NATHUBHAI     |             | KALARIYA      | RAMKRUSHNA SOCIETY, B/H. KR INDIA     | Gujarat | 361006 | 0000IN30097410899204  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANA       |                      | CHHATBAR      | VINAY         | K           | CHHATBAR      | NEW ARAM COLONY ST NO 5 PL/INDIA      | Gujarat | 361006 | 0000IN30039413053214  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANDORIYA     | SAMATBHAI            | M             | MURUBHAI      | KARNABHAI   | KANDORIYA     | FLAT NO.101, BHAVYA PLAZA, /O/INDIA   | Gujarat | 361006 | 00HM1201130000202324  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAPIL         | H                    | VASOYA        | HARISHBHAI    |             |               | 0506 MAYUR SOCIETY KRISHNAN INDIA     | Gujarat | 361006 | 00HM1304140001643540  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARSAN        | RAJISIBHAI           | NANDANIYA     | RAJISIBHAI    | M           | NANDANIYA     | AIRFORCE ROAD B/H W. MILL BH INDIA    | Gujarat | 361006 | 00HM1201060000829866  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| KARSANBHAI    | HIRABHAI             | PATEL         | HIRABHAI      | GOVABHAI    | PATEL         | F/304 SHANTI HARMONY OPP RO/INDIA     | Gujarat | 361006 | 00HM1201800000300852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR        | M                    | PATEL         | NA            |             |               | BLOCK NO 22 FLAT NO 2724 SAD INDIA    | Gujarat | 361006 | 00HM1203320006833077  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRAMACHAND    | ASANDAS              | BHAYATI       | ASANDAS       |             |               | 39 ROYAL PUSHPA PARK OPP R/INDIA      | Gujarat | 361006 | 00HM13041400005001348 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| KRUNAL        | V                    | SORATHIA      | VALLABHDAS    | SORATHIA    |               | MEHULNAGAR TELEPHONE EXCH INDIA       | Gujarat | 361006 | 0000IN30103924013295  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNDANBALA    | DURGASHANKAR/TRIVEDI | DURGASHANKAR  |               |             |               | ROYAL PUSP PARK PLOT- 160 JA INDIA    | Gujarat | 361006 | 00HM1203320002314387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRABHA   | BHAGWANJIBHADONGA    | BHAGWANJIBHAI | SHAMJIBHAI    | DONGA       |               | 'KAILASH BHUVAN', AIR FORCE T/INDIA   | Gujarat | 361006 | 0000IN30097410462029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH        | JESHBABHAI           | KANDORIYA     | JESHBABHAI    | RANMALBHAI  | KANDORIYA     | MAYUR PLASTIC OPP KHODIYAR INDIA      | Gujarat | 361006 | 0000IN30021413322963  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULA       | KUVERJIBHAI          | VADSOLA       | KUVARJIBHAI   | BALUBHAI    |               | HARIKRUPA 3 RAJNAGAR SOCIE/INDIA      | Gujarat | 361006 | 0000IN30127630481347  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ         | RADHESHYAM           | LADHIA        | KUVARJIBHAI   | SUNDERLAL   | LADHIA        | SHRI BALAJI KRUPA 15 A RAJNAG/INDIA   | Gujarat | 361006 | 0000IN30127630706728  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSHUKHBHAI  | ARJANSHAI            | TANK          | ARJANSHAI     | ARSHIBHAI   |               | GOKUL NAGAR OCTROI POST ML INDIA      | Gujarat | 361006 | 0000IN30021413708254  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYUR         | HARISHBHAI           | TRIVEDI       | HARISHBHAI    | TANK        |               | 88/15 MAHAVIR PARK OSWAL II J/INDIA   | Gujarat | 361006 | 00HM1203320000999078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEERA         | DHIREN               | DALAL         | DHIREN        | HASAMUKHLAL | DALAL         | ROYAL PUSHPA PARK, PLOT NO. INDIA     | Gujarat | 361006 | 0000IN30097410472866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEGHUJI       | BHAIDUDABHAI         | PATEL         | DUDA          | BHAI        |               | 1 B DEV PARK NEAR ATUL PETRE INDIA    | Gujarat | 361006 | 00HM1601010000239013  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHUL         | RAMESHCHAND          | JOSHI         | RAMESHCHANDRA | JOSHI       |               | 4 SANJIV APARTMENT 6 PATEL INDIA      | Gujarat | 361006 | 00HM1201800000134107  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MENABEN       | CHANDULAL            | BABARIA       | CHANDULAL     | BABARIA     |               | 202, ABHINAV, D-FLATS, DIVYAM INDIA   | Gujarat | 361006 | 0000IN30097411139162  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MILAN         | CHANDRAKANT          | SHAH          | CHANDRAKANT   | SHAH        |               | 7-JANTA SOCIETY., PETHRAJ RAI/INDIA   | Gujarat | 361006 | 00HM1201200000032781  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANLAL      | MANJIBHAI            | RATHOD        | MANJIBHAI     |             |               | MOHAN VILLA JAI CO OPERATIVE/INDIA    | Gujarat | 361006 | 0000IN30103924196719  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHMEDALI     | POPATBHAI            | MODI          | NA            |             |               | KHOJA GATE, SODHA WADI, BEH INDIA     | Gujarat | 361006 | 00HM1203060100013885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH        | RAMCHANDRA           | SOMANI        | RAMCHANDRA    |             |               | PLOT NO 40,RAJNAGAR SOC, B/H/INDIA    | Gujarat | 361006 | 00HM12019800000081403 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGJIBHAI     | SHIVABHAI            | BEDIA         | SHIVABHAI     | MEGHABHAI   | BEDIA         | GURJARADHANA KRUSHANA NA INDIA        | Gujarat | 361006 | 0000IN30127630531128  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAKUM         | BABUBHAI             | AMBABHAI      | AMBABHAI      | NAKUM       |               | GOKUL NAGAR, OPP. MATHURAN/INDIA      | Gujarat | 361006 | 0000IN30097410727765  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH        | RAMNIKLAL            | ARAMBHADHYA   | NA            |             |               | SHYAM NAGAR, STREET NO. 2, GINDIA     | Gujarat | 361006 | 00HM1203060100007271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVINIT       | JAMNADAS             | PANKHANIA     | JAMNADAS      | VELJI       |               | PLOT NO- 12, KOMAL NAGAR RAI INDIA    | Gujarat | 361006 | 00HM12028900000431638 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITESH        | HARSHUKHRAI          | JANI          | HARSUKHRAI    | JANI        |               | SHIVAM, 2/3, KRUSHNANAGAR, N/INDIA    | Gujarat | 361006 | 0000IN30097410699029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P             | HARIDAS              | PANICKER      | HARIDAS       |             |               | DEVI SADAN ADARSH SOCIETY K/INDIA     | Gujarat | 361006 | 00HM12018000000025258 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGWANJI     | MDHAVJI              | PARMAR        | MDHAVJI       | PARMAR      |               | AT. NAVA NAGANA VIA. GULABN/INDIA     | Gujarat | 361007 | 00HM12012000000030672 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHALCHANDRA   | DHARAMSHIBHARATHOD   | DHARAMSHIBHAI |               |             | RATHOD        | B- 84, MOHAN NAGAR, OPP. GUL/INDIA    | Gujarat | 361007 | 0000IN30097410995536  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANDERI      | JAGDISH              | T             | JAGDISH       |             |               | AT VIBHAPAR JAMNAGAR JAMNA/INDIA      | Gujarat | 361007 | 00HM1201320001042266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPENDRA     | NARBHERAM            | GANATRA       | NARBHERAM     | GANATRA     |               | RAM VADI- 2, GULAB NAGAR , JAI/INDIA  | Gujarat | 361007 | 00HM12012000000030649 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILAY         | NATWARLAL            | DANDHADA      | NATWARLAL     |             |               | 1 RAJ PARK PLOT NO 73 NR VIC/INDIA    | Gujarat | 361007 | 00HM1203320000737901  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK         | LAKHAMANBHAI         | BHANDERI      | LAKHAMANBHAI  | NANJIBHAI   |               | SHIV KRUPA PREMNAGAR VIBHA/INDIA      | Gujarat | 361007 | 0000IN30127630469310  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIVYABEN      | NARANBHAI            | NAKUM         | N             | R           | NAKUM         | OPP BHANU PETROL PUMP SYNE/INDIA      | Gujarat | 361007 | 00HM12024200000436687 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| HARISH        | JASRAJBHAI           | PARMAR        | JASRAJBHAI    |             | PARMAR        | RAJ PARK 2 , PLOT NO 43, NR. SU/INDIA | Gujarat | 361007 | 00HM12012000000029713 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JADAVJIBHAI   | BHAGVANJIBHAIPARMAR  | B             | D             | PARMAR      |               | OPP. KANJI JERAM HOUSE JUNA INDIA     | Gujarat | 361007 | 00HM12024200000411081 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JADAVJIBHAI   | BHAGWANJIBHAPARMAR   | BHAGWANJIBHAI | D             | PARMAR      |               | SARASWATI COLONY OPP KANJI INDIA      | Gujarat | 361007 | 0000IN30311610311435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGJIVANBHAI  | BHAGWANJIBHAPARMAR   | BHAGWANJIBHAI |               |             |               | DAYANAND SOCIETY ST NO 2 OF/INDIA     | Gujarat | 361007 | 00HM1203320001397957  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHIMJIBHAI    | R                    | KATESIYA      | RUPABHAI      | KANABHAI    | KATESIYA      | JEEVAN DEEP, OPP. SARASWATI INDIA     | Gujarat | 361007 | 0000IN30097410831842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LILABEN       | K                    | SANCHANIYA    | K             |             |               | PLOT NO 15-B OPP VERAI PROV/INDIA     | Gujarat | 361007 | 00HM1203320000471913  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| NADIYAPARA    | JAYESH               | NARSHIBHAI    | NARSHIBHAI    |             | NADIYAPARA    | ROYAL PUSHAPARK, PLOT NO. INDIA       | Gujarat | 361007 | 0000IN30097410616773  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKABEN        | NITINKUMAR           | MODI          | NA            |             |               | ROAD NO. - 3, BLOCK NO 8, 2, PA INDIA | Gujarat | 361008 | 00HM1203060100005954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPA          | ATUL                 | SUTARIA       | ATUL          | K           | SUTARIA       | A 201 PARSAVNATH APT PALACE/INDIA     | Gujarat | 361008 | 0000IN30103924098174  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRUTIA       | ANSUYABEN            | AMRUTIA       |               |             | SURESHCHANDRA | 304 HARMONY APPARTMENT 6 /INDIA       | Gujarat | 361008 | 0000IN30103924474273  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILBHAI      | VALLABHDAS           | RUPAPARA      | VALLABHDAS    |             |               | SHRINATHJI KRUPA NO 7 SHIV/INDIA      | Gujarat | 361008 | 0000IN30047640397377  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH        | BHARATKUMAR          | SHETH         | BHARATKUMAR   | KANTILAL    | SHETH         | 24, KETAN SOCIETY, OPP. JOGA/INDIA    | Gujarat | 361008 | 0000IN30097411261278  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL          | KUNDANLAL            | SUTARIA       | KUNDANLAL     | K           | SUTARIA       | A 201 PARSHANVATHA APT PALA/INDIA     | Gujarat | 361008 | 0000IN30103924098211  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BADIANI       | BHAGVANDAS           | DHARAMSHI     | BADIANI       | DHARAMSI    | KARSHANDAS    | 5 SHIV APPARTMENT 2 MANGAL/INDIA      | Gujarat | 361008 | 0000IN30127630574257  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANSRI        | R                    | PATHAK        | RAJU          |             |               | 89, LAL BHADUR SHASTRI SOC. INDIA     | Gujarat | 361008 | 00HM1201090003561559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEENA         | K                    | VITHALANI     | KALAP         | VITHALANI   |               | MACHUVAN SWASHTIK SOCIETY INDIA       | Gujarat | 361008 | 0000IN30097410593117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGWANDAS    | SONECHA              | HARIDAS       |               |             |               | 9 PATEL COLONY NEAR SHIREYA INDIA     | Gujarat | 361008 | 0000IN30226910306056  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAILALASBHAI | BABURAVO             | BHARATI       | BABURAVO      |             |               | PATEL COLONY STREET NO 8 R/INDIA      | Gujarat | 361008 | 00HM12033200000505677 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAMASHA      | RATILAL              | MEHTA         | RATILAL       |             |               | PRAPTI APPARTMENT FLAT NO 4/INDIA     | Gujarat | 361008 | 00HM1201800000066468  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANUBEN      | V                    | BUNSA         | NA            |             |               | RAMESHWAR NAGAR K P SHAH /INDIA       | Gujarat | 361008 | 00HM12033200004660045 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT        | Y                    | PITHADIA      | NA            |             |               | 4, PATEL COLONY, B/H. ARVIND /INDIA   | Gujarat | 361008 | 0000IN30097410148040  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR   |                      | KHETANI       | KANJI         | KHETANI     |               | KETAN SOCIETY, BADMINTON H/INDIA      | Gujarat | 361008 | 0000IN30097410982232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTIBEN     | MAYURBHAI            | THAKER        | MAYURBHAI     |             |               | DWARKESH 9 A PATEL COLONY /INDIA      | Gujarat | 361008 | 00HM1201800000045952  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTIBEN     | H                    | PATEL         | HEMATBHAI     |             |               | OMKAR SHREE ARADHANA CO O/INDIA       | Gujarat | 361008 | 00HM1203330000166054  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVINI       | JANAK                | DAVE          | JANAK         |             | BAVARVA       | C/O DAVE J M 1-CHITRAKUT APP/INDIA    | Gujarat | 361008 | 00HM1201060001009841  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUDARJI      | DEVSHI               | BAVARVA       | DEVSHI        |             |               | OPP. AMBAR CINEMA, NEAR AH/INDIA      | Gujarat | 361008 | 0000IN30097410338432  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMAL         | KUMAR                | DIDWANIA      | NA            |             |               | RADHE APPARTMENT, FLAT NO. INDIA      | Gujarat | 361008 | 0000IN30097410084163  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPINCHANDRA  | SHANKARLAL           | JOSHI         | SHANKARLAL    |             |               | RAMESHWAR NAGAR K P SHAH /INDIA       | Gujarat | 361008 | 0000IN30320001910494  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPINKUMAR    | MULCHAND             | BHARAWADA     | MULCHAND      | M           | BHARAWADA     | GANDHI NAGAR, BLOCK NO. D/37/INDIA    | Gujarat | 361008 | 0000IN30097411641953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAGLANI      | DEVANSHU             | MAHESHBHAI    | CHAGLANI      | MAGANLAL    | CHAGLANI      | SREENI NATHAJI KRUPA 6/9 PATE/INDIA   | Gujarat | 361008 | 00HM1203600000385772  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHALLA        | MUKESH               | PRAVINBHAI    | PRAVINBHAI    | MANJIBHAI   | CHALLA        | BLOCK - 202, SANSKAR APT. 6 / 2 INDIA | Gujarat | 361008 | 0000IN30220110940387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAMPABEN     | JAYANTILAL           | PALLAN        | NA            |             |               | 82-LB SOCIETY 9-A PATEL COL/INDIA     | Gujarat | 361008 | 00HM1203060100010715  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT   | MOTILAL              | DHORIA        | MOTILAL       | NARAN       | DHORIA        | 203 RATAN SARITA APP OPP AM/INDIA     | Gujarat | 361008 | 00HM1201800000        |                             |      |             |

|                  |                      |             |                         |                        |            |                                |       |         |        |                       |                             |      |             |
|------------------|----------------------|-------------|-------------------------|------------------------|------------|--------------------------------|-------|---------|--------|-----------------------|-----------------------------|------|-------------|
| CHAVDA           | NITESH               | SAVJIBHAI   | CHAVDA                  | SAVJIBHAI              | KANJIBHAI  | MATRU ASHISH SOCIETY, STREE    | INDIA | Gujarat | 361008 | 0000IN30097410617041  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETNA           | CHARATBHAI           | PATEL       | CHARATBHAI              | PATEL                  | PATEL      | BHARAT NIKETAN 4, PATEL COL    | INDIA | Gujarat | 361008 | 00HM1201200000034244  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETNA           | MANISH               | SHAH        | MANISH                  | R                      | SHAH       | H NO 302 VARDHAMAN RESIDEN     | INDIA | Gujarat | 361008 | 0000IN30039414857247  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHATBAR         | NANDLAL              | JIVRAJ      | NA                      |                        |            | 4, HINGLAJ APPARTMENT, SARU    | INDIA | Gujarat | 361008 | 0000IN30097410159992  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAG           | BIPINCHANDRA         | JOSHI       | BIPINCHANDRA            |                        |            | TRIVENI SANGAM TRIVENI SANG    | INDIA | Gujarat | 361008 | 00HM12033200019111065 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAG           | SUBHASHCHAND         | SHAH        | SUBHASHCHANDRANANDLAL   |                        | SHAH       | PLOT NO 169 SURUCHI PHASE II   | INDIA | Gujarat | 361008 | 0000IN30051313285425  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHITRODA         | VINOD                | DAMJIBHAI   | DAMJIBHAI               | JERAMBHAI              | CHITRODA   | B/H RAMESHWARNAGAR NAVAGAI     | INDIA | Gujarat | 361008 | 00HM1203440000521421  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAKSHINI         | PAYAL                | K           | KISHOR                  | KUMARMATHURADADAKSHINI |            | VISHOMO BLOCK NO.79 SHANTIN    | INDIA | Gujarat | 361008 | 00HM1203440000694008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAVE             | NIRAV                | AVINASH     | AVINASH                 |                        |            | 24 ARADHNA SOCIETY ASOPALA     | INDIA | Gujarat | 361008 | 0000IN30039415809863  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAXA             | N                    | MEHTA       | NITIN                   | H                      | MEHTA      | 302 SIDDHI APPARTMENT NEAR     | INDIA | Gujarat | 361008 | 0000IN30127630498203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYABEN          | PALABHAI             | RANIPA      | RUGHNATHBHAI            |                        | RANIPA     | PATEL COLONY STREET NO 10 R    | INDIA | Gujarat | 361008 | 0000IN30226912073076  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYALJIBHAI      | D                    | CHOTHANI    | DEVSHIBHAI              |                        |            | 11 PATEL COLONY MAHESH NAGIN   | INDIA | Gujarat | 361008 | 00HM1201800000209951  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVABHAI         | D                    | GORIYA      | DESHURBHAI              |                        | GORIYA     | 263 A K P SHAH WADI RAMESHW    | INDIA | Gujarat | 361008 | 0000IN30103924467047  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVANSHU         | S                    | POTA        | SANATKUMAR              |                        | POTA       | SHIV KUNJ, NAVAGAM GHED, RA    | INDIA | Gujarat | 361008 | 0000IN30097410613486  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMESH         | MANUKHLAL            | BHATT       | MANUSUKH                | PRABHULAL              | BHATT      | B-3, VIKRAM APARTMENTS, 3/3,   | INDIA | Gujarat | 361008 | 0000IN30097410591478  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIREN           | ASHOKKUMAR           | MEHTA       | ASHOKKUMAR              |                        | MEHTA      | SHREE AMBICA ELECTRICAL, 10    | INDIA | Gujarat | 361008 | 0000IN30097410691606  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHRANGU          | JATUBHA              | CHUDASAMA   | JATUBHA                 |                        |            | SUVIDHI CHITRAKUT SOCIETY M    | INDIA | Gujarat | 361008 | 0000IN30051314694194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIVYARAJINSINH   | MINALP               | DAVE        | KUNDANLAL               | HIRALAL                | MAZMUDAR   | JAY BHAGWAN SOCIETY PLOT N     | INDIA | Gujarat | 361008 | 0000IN30127630514035  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURANG          | RAJNIKANT            | JYOTISHI    | RAJNIKANT               |                        |            | 9 PATEL COLONY 2 SHANTI NAG    | INDIA | Gujarat | 361008 | 00HM1304140000713097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA            | MUKESH               | MEHTA       | MUKESH                  |                        | MEHTA      | P N MARG OPP D K V COLLEGE     | INDIA | Gujarat | 361008 | 0000IN30051310874252  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRDHARLAL       | KUNVARJI             | MEHTA       | KUNVARJI                | P                      | MEHTA      | SHREYASH APPTT 4 TAPOVAN C     | INDIA | Gujarat | 361008 | 00HM1203320001708578  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRIRAJINSINH    | MAHAVIRINSINH        | PARMAR      | MAHAVIRINSINH           |                        |            | ABHISHAKE APPT GROUND FLOC     | INDIA | Gujarat | 361008 | 00HM1202420000433973  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL            | DAS                  | HAYARAN     | SHRI                    | RAMBHAROSEY            | HAYARAN    | FLAT NO 2 SRI AJITNATH APART   | INDIA | Gujarat | 361008 | 0000IN30103924030576  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARDEVINSINH     | PRABHATSINH          | JADEJA      | P                       | N                      | JADEJA     | OPP GAYATRI SHAKTI PITH B/H    | INDIA | Gujarat | 361008 | 00HM1201800000289196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESH           | B                    | MEGHRAJANI  | NA                      |                        |            | BANK OF INDIA HOSPITAL ROAD    | INDIA | Gujarat | 361008 | 00HM1201800000209679  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| HARSH            | SHASHIKANT           | DAVE        | SHASHIKANT              | M                      | DAVE       | RANDAL NAGAR SHANTI NAGAR      | INDIA | Gujarat | 361008 | 00HM1202420000433992  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHABEN        | A                    | MEHTA       | ATULKUMAR               |                        | MEHTA      | C/O SHREE RAM PROVISION ST     | INDIA | Gujarat | 361008 | 00HM12035900000369443 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASHUMATI        | RAMESHCHAND          | LEHVAR      | RAMESHCHANDR/CHIMANLAL  |                        |            | 102 NILKANTH COMPLEX NR GU     | INDIA | Gujarat | 361008 | 00HM13041400011224697 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMIKUH         | UPADHYAY             | UPADHYAY    | UPADHYAY                |                        |            | 103 RAJNAGANDHA APARTMENT      | INDIA | Gujarat | 361008 | 0000IN30051311554333  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMIKUH         | NARANBHAI            | GOHIL       | NARANBHAI               | A                      | GOHIL      | C/O. R. C. LAXAR AZ RAZA TOWE  | INDIA | Gujarat | 361008 | 00HM1201800000140478  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEENABEN         | DIPAKBHAI            | DHAMSANIYA  | DIPAKBHAI               | DAYABHAI               | DHAMSANIYA | SHANTI NAGAR, ROAD NO 6, JA    | INDIA | Gujarat | 361008 | 0000IN30226910395080  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| HETAL            | MITEN                | MEHTA       | MITEN                   | PRAVINCHANDRA          | MEHTA      | B/H OLD RLY STATION, 1-INDIRA  | INDIA | Gujarat | 361008 | 0000IN30097410329336  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HOLARAM          | TIKAMDAS             | NIHALANI    | TIKAMDAS                |                        | NIHALANI   | A 103 KAUSHAL APARTMENT P      | INDIA | Gujarat | 361008 | 0000IN30127630562447  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILA              | BIPINCHANDRA         | KOTHARI     | BIPINCHANDRA            |                        |            | 2ND FLOOR VATSALYA APARTME     | INDIA | Gujarat | 361008 | 0000IN30127630511836  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILABEN           | ARVINDBHAI           | UDANI       | ARVINDBHAI              | VADILAL                | UDANI      | ANDALAXMI JEWELLERS 58 DIG     | INDIA | Gujarat | 361008 | 0000IN30177411095681  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ILESH            | PATEL                | DAHAYBHAI   | PATEL                   |                        |            | 11 SAHYOG APARTMENT 11 PA      | INDIA | Gujarat | 361008 | 0000IN30103924385439  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JADEJA           | SUKHDEVINSINH        | RAVUBHAI    | JADEJA                  |                        |            | B 20 PARAS SOCIETY JODIAWAL    | INDIA | Gujarat | 361008 | 0000IN30127630412956  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGRUTI          | PIYUSHKUMAR          | VYAS        | PIYUSHKUMAR             |                        | VYAS       | KRISHNA BLOCK NO 4 ARADHNA     | INDIA | Gujarat | 361008 | 0000IN30103924348410  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JALPA            | SOHAM                | TANNA       | SOHAM                   |                        |            | 9 PATEL COLONY 3 SHANTI NAG    | INDIA | Gujarat | 361008 | 0000IN30051313878864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JALPA            | NISHITBHAI           | MEHTA       | NISHITBHAI              |                        |            | ASHIRVAD, 7/1, PATEL COLONY,   | INDIA | Gujarat | 361008 | 0000IN30097411578503  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANAKBEN         | BHAGWANJI            | RATHOD      | BHAGWANJI               |                        |            | 4 BINA TENAMENT BEH AMIZARA    | INDIA | Gujarat | 361008 | 00HM1201320000550261  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANT           | C                    | MANIAR      | CHHAGANLAL              |                        | MANIAR     | B 304 PARSHVYNATH APPT PALA    | INDIA | Gujarat | 361008 | 00HM12033200000651269 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYDEEP          | RAJENDRAKUM/AGARAVAT |             | RAJENDRAKUMAR PRANJIVAN |                        | AGRAVAT    | QR NO 8 P I T COLONY 6 PATEL   | INDIA | Gujarat | 361008 | 00HM1203320002223031  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHREEBEN      | ARVINDKUMAR          | MEHTA       | NA                      |                        |            | 101, APURVA REGENCY, 3/3, PA   | INDIA | Gujarat | 361008 | 0000IN30097410627926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSHUKHLAL      | POPATLAL             | SHAH        | POPATLAL                |                        |            | 2/7 RAVI PARK GANDHINAGAR M    | INDIA | Gujarat | 361008 | 0000IN30051314729622  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JENY             | GINU                 | GINU        | GINU                    | GEORGE                 |            | 401, ABHISHILP PLOT NO.151, NR | INDIA | Gujarat | 361008 | 00HM1203060100002860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESH          | RAMESHCHAND          | PUNATAR     | RAMESHCHANDRA           |                        |            | 402 EMPIRE RESIDENCY SWASTI    | INDIA | Gujarat | 361008 | 00HM1203320001918137  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESH          | AMRUTLAL             | VYAS        | AMRUTLAL                | MAYASANKAR             | VYAS       | POOJA AVENUE-3 FLAT NO 101     | INDIA | Gujarat | 361008 | 0000IN30127630508475  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA         | P                    | VATALIYA    | PRAVINBHAI              | VATALIYA               |            | 60 CHANDRAMAULI APPT SWASTI    | INDIA | Gujarat | 361008 | 00HM1203320002121274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITESHKUMAR      | VITHALDAS            | MORJARIA    | VITHALDAS               | HARIDAS                | MORJARIA   | B 503 SHIVAM PLAZA PATEL COL   | INDIA | Gujarat | 361008 | 0000IN30169611003272  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI            | SUBHANABEN           | SURESHBHAI  | JOSHI                   | SURESHBHAI             | POPATLAL   | 10 MIDDLE RANDALNAGAR NAVA     | INDIA | Gujarat | 361008 | 00HM1203440000609276  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLABEN         | RAMNIKAL             | PREMI       | NA                      |                        |            | 9, PATEL COLONY, ROAD NO. 1-2  | INDIA | Gujarat | 361008 | 0000IN30097411242467  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANUJI           | TULSIBHAI            | PATEL       | TULSIBHAI               | PATEL                  | NANDASANA  | IN FRONT OF PARIVARTAN BUNG    | INDIA | Gujarat | 361008 | 0000IN3010392443250   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTABEN         | GANESHBHAI           | NANDASANA   | GANESHBHAI              |                        | NANDASANA  | HARMONY, FLAT NO. 103, 6, PA   | INDIA | Gujarat | 361008 | 0000IN30097410072452  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTILAL         | MULJIBHAI            | KANANI      | MULJIBHAI               | DUNGARBHAI             | KANANI     | BHAGVATI BHUVAN 7/A PATEL C    | INDIA | Gujarat | 361008 | 0000IN30103924209736  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAPIL            | V                    | KHIMANI     | VINODRAI                | GIRDHARLAL             | KHIMANI    | HITESH B/42 RAMESHWARNAGAI     | INDIA | Gujarat | 361008 | 00HM1201320000525199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARTAVYA         | BIPINCHANDRA         | PAREKH      | BIPINCHANDRA            | M                      | PAREKH     | VRAJIBHUMI, 85, LALWADI MANE   | INDIA | Gujarat | 361008 | 0000IN30097411063268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEATANKUMAR      | RAMESHCHADR          | KANKHARA    | RAMESHCHANDRA           |                        |            | RANDAL KRUPA 03 RAJ RAJESHV    | INDIA | Gujarat | 361008 | 0000IN30051317319965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEYUR            | ACHARYA              | BHARATKUMAR | NAVVRANGLAL             | ACHARYA                |            | ASHIRVAD, 2/3, PATEL COLONY,   | INDIA | Gujarat | 361008 | 0000IN30097410674669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHANDHAR         | BHAVNA               | J           | DHANJIBHA               | KANJARIA               |            | B/H PRANAMI SCHOOL SUN TOW     | INDIA | Gujarat | 361008 | 0000IN30127630462228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN            | RAHUL                | MEHTA       | RAHUL                   |                        |            | JALARAM PARK 2 OPP VINAYAK     | INDIA | Gujarat | 361008 | 0000IN30051314595827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITKUMAR       | G                    | JAVIA       | GOKALDAS                | K                      | JAVIA      | NANDANPARK, PLOT NO. 26/9, B   | INDIA | Gujarat | 361008 | 0000IN30097410458369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR           | GIRDHARBHAI          | RAJANI      | NA                      |                        | PATEL      | C/8 MAHAVIR APPARTMENT OPP     | INDIA | Gujarat | 361008 | 0000IN30103924141999  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORKUMAR      | HARJIVAN             | RAJANI      | NA                      |                        |            | PRATHANA APPARTMENT, BLOC      | INDIA | Gujarat | 361008 | 0000IN30097411217417  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOMAL            | MATHURADAS           | DAKSHINI    | MATHURADAS              | R                      | DAKSHINI   | C/O. SANJAY OIL CAKE INDUST    | INDIA | Gujarat | 361008 | 0000IN30097410887387  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNABA        | ASHOKKUMAR           | JOSHI       | ASHOKKUMAR              |                        |            | 9-A, PATEL COLONY, SUVIDHA, R  | INDIA | Gujarat | 361008 | 0000IN30097410133144  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNANKANT     | CHANDRADEV           | MISHRA      | CHANDRADEV              |                        |            | BLOCK NO 79 LALBAHADUR SHA     | INDIA | Gujarat | 361008 | 00HM1201800000260926  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNDANBEN        | J                    | SHAH        | JAYSUKHLAL              | P                      | SHAH       | OPP. RAMLAKHAN TENAMENTS,      | INDIA | Gujarat | 361008 | 0000IN30097411025004  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALITABEN        | R                    | TALPARA     | RAMESHBHAI              |                        |            | KRISHNA PANCHVATI SOCIETY P    | INDIA | Gujarat | 361008 | 0000IN30103924160332  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITBHAI        | D                    | PARMAR      | DAYALJIBHAI             |                        | PARMAR     | MISHRA NIVAS RAMESHWAR NA      | INDIA | Gujarat | 361008 | 0000IN30311610032378  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALJIBHAI        | KESHAVJIBHAI         | MUNGRA      | KESHAVJIBHAI            | KHIMABHAI              |            | 402 EMPIRE RESIDENCY SWASTI    | INDIA | Gujarat | 361008 | 0000IN30039415830900  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMANBHAI       | BECHARBHAI           | AHIR        | BECHARBHAI              |                        |            | BLOCK NO 306 WHITE HOUSE 9     | INDIA | Gujarat | 361008 | 0000IN30051313153922  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMIDAS         | GOVINDJIVITHL        | HUF         | GOVINDJI                |                        |            | RATNASARITA APP FLAT NO 202    | INDIA | Gujarat | 361008 | 0000IN30127630458369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LILAVANTI        | NITINKUMAR           | RAMNIKAL    | JAYANTILAL              |                        |            | 102, KALINDI APARTMENT, HIRJ   | INDIA | Gujarat | 361008 | 0000IN30097410685763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LUKKA            | BHUPENDRA            | TANNA       | BHUPENDRA               |                        | LUKKA      | SHIVAM BUNGLOW, NAVA GAM       | INDIA | Gujarat | 361008 | 0000IN30097410710227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAOHANI          | BHAVNA               | NILESH      | MADLANI                 |                        | NILESH     | MADHUVAN, SWASTIK SOCIETY,     | INDIA | Gujarat | 361008 | 0000IN30097410612740  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHAVIRINSINH    | JUVANSINH            | JADEJA      | NIJESHA                 |                        | JADEJA     | 53 A AMBA VIJAY SOCIETY OPP    | INDIA | Gujarat | 361008 | 0000IN30103924147920  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRAKUMAR    | ACHERA               | CHHAGANLAL  | JAYANTILAL              |                        |            | JAY JALARAM, PATEL COLONY,     | INDIA | Gujarat | 361008 | 0000IN30097410340824  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRAKUMARSHI | CHOTAI               | GOPALDAS    | CHOTAI                  |                        |            | 4 BINA TENAMENT BEH AMIZARA    | INDIA | Gujarat | 361008 | 00HM1201320000621672  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMARH     | MEHTA                | PARSOTTAM   | MEHTA                   |                        |            | A/4 SANDIP APARTMENT 11 PA     | INDIA | Gujarat | 361008 | 0000IN30039416028846  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALAY            | RAJENDRABHAI         | PATEL       | RAJENDRABHAI            | P                      | PATEL      | POLICE HEAD QUATER ROOM N      | INDIA | Gujarat | 361008 | 00HM1201800000204438  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALLIKA          | MITESH               | MEHTA       | MITESH                  |                        |            | 302 GALAXY HEIGHT VIJAY NAGA   | INDIA | Gujarat | 361008 | 0000IN30103924404837  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA            | HARILAL              |             |                         |                        |            |                                |       |         |        |                       |                             |      |             |



|                      |                  |              |               |               |             |                                       |         |        |                        |                             |      |             |
|----------------------|------------------|--------------|---------------|---------------|-------------|---------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| MANISHA              | N                | SANGHAVI     | NILESH        | G             | SANGHAVI    | 6 , PATEL COLONY BLOCK NO 3 P INDIA   | Gujarat | 361008 | 0000IN30226912058164   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANKODI              |                  | GEETA        | PRAKASHBHAI   |               |             | 201 LAXMI APARTMENT NR JOGGINDIA      | Gujarat | 361008 | 0000IN30127630464096   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANUSUKHLAL          | K                | FOFARIA      | NA            |               |             | 402 SAMARTHYA RESIDENCY SWINDIA       | Gujarat | 361008 | 00HM1203320008220538   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAULIK               | B                | KOTHARI      | BIPINCHANDRA  | B             | KOTHARI     | 11 SAHYOG APPARTMENT 11 PA INDIA      | Gujarat | 361008 | 0000IN30051313522779   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYUR                | CHANDRAKANT      | SHAH         | CHANDRAKANT   |               |             | BLOCK NO 19 SHARU SECTION R INDIA     | Gujarat | 361008 | 00HM1203320000928335   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEETABA              | PRADHYUMANS      | JADEJA       | NA            |               |             | B/2, MAHAVIR APPARTMENT NEA INDIA     | Gujarat | 361008 | 00HM1203060100002011   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA                | PRADIPMANUSUKHUF |              | MANUSUKHLAL   |               | MEHTA       | 16, BEDMINTAN HOUSE, KETAN SINDIA     | Gujarat | 361008 | 0000IN30097410813497   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHTA                | VISHAL           | PRAFULCHANDP |               | B             | MEHTA       | NEAR ARAM HOTEL FLAT NO B 3INDIA      | Gujarat | 361008 | 0000IN300513134326887  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILAN                | MANUSUKHLAL      | PARMAR       | MANUSUKHLAL   |               | PARMAR      | 82, WALKESHWARI NAGARI VINA INDIA     | Gujarat | 361008 | 0000IN30047640859775   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILANKUMAR           | MANHARLAL        | PALA         | MANHARLAL     |               | PALA        | GAYATRI SOCIETY, BLOCK NO. 2INDIA     | Gujarat | 361008 | 0000IN30097411024831   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITABEN              | DIPAKBHAI        | CHANDARANA   | DIPAKBHAI     | P             | CHANDARANA  | 44, PATEL KOLONI, SHERRY NO 2INDIA    | Gujarat | 361008 | 00HM1202420000428036   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITEN                | P                | MEHTA        | PRAVINCHANDRA | V             | MEHTA       | 2ND FLOOR VATSALYA OPP SAT INDIA      | Gujarat | 361008 | 0000IN30103924445566   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRS                  | SHOBHANAYOG      | VORA         | MR            | YOGESHP       | VORA        | 4, NIRAV APARTMENT, OPP. SAT INDIA    | Gujarat | 361008 | 0000IN30097410323961   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRUGEN               | M                | THAKAR       | MADHUSUDAN    |               | THAKAR      | 402, SANSKRUTI APARTMENT, P INDIA     | Gujarat | 361008 | 0000IN30097410762449   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH               | PRANLAL          | MEHTA        | PRANLAL       | D             | MEHTA       | G - 1 ABHISHEK APPARTMENT OF INDIA    | Gujarat | 361008 | 00HM1201200000027108   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH               | GOPALBHAI        | GARALA       | GOPALBHAI     |               | GARALA      | UMIYAJI APPARTMENT, BLOCK N INDIA     | Gujarat | 361008 | 0000IN30097410866991   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI           | DAYALJI          | MAKWANA      | DAYALJIBHAI   |               | MAKWANA     | B-12 TOP FLOOR AMBER APARTINDIA       | Gujarat | 361008 | 00HM1204470000118770   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MULESH               | MANUSUKHALAL     |              | MANUSUKHALAL  |               | BHATT       | P N MARG SHRI AMBIKA ELECTR INDIA     | Gujarat | 361008 | 0000IN30051315110884   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYNESH              | HARISH           | SAMPAT       | HARISH        | KARSANDAS     | SAMPAT      | GURUDAT APPARTMENT FLAT N INDIA       | Gujarat | 361008 | 0000IN30177412830079   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERUPABEN           | BHARATBHAI       | BHAVSAR      | BHARATBHAI    |               | BHAVSAR     | AMBIKA, B/H. T. B. HOSPITAL, PA INDIA | Gujarat | 361008 | 0000IN30097410634915   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH               | J                | MEHTA        | JAVAHAR       |               | MEHTA       | FLAT NO 402 SHRIJI NIVAS APPT INDIA   | Gujarat | 361008 | 0000IN30051314623613   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALA              | HASMUKHRAY       | MEHTA        | HASMUKHRAY    |               |             | 302 SIDDHI APARTMENT NR WHIINDIA      | Gujarat | 361008 | 0000IN30103924060685   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHANT              | SURESH           | MASHROO      | NA            |               |             | RAMIN, 2ND FLOOR, SARU SECTINDIA      | Gujarat | 361008 | 0000IN30097410124674   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITESHKUMAR          | MULJIBHAI        | TRIVEDI      | MULJIBHAI     | DURLABHJIBHAI | TRIVEDI     | DIVYAJYOTI, ANAND SOCIETY, B INDIA    | Gujarat | 361008 | 0000IN30097411286697   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN                | HASMUKHRAY       | MEHTA        | HASMUKHRAY    |               |             | 302 SIDDHI APPARTMENT NEAR INDIA      | Gujarat | 361008 | 0000IN30103924060677   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALLAVI              | ISMAIL           | MURANI       | ISMAIL        | SALEMAMAD     | OZA         | 11 SIDDHARTH TENAMENTS NEA INDIA      | Gujarat | 361008 | 0000IN30127630522133   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AHMED                | ISMAIL           | MURANI       | ISMAIL        |               | MURANI      | DATARI MANZIL, JETTY ROAD VAI INDIA   | Gujarat | 361010 | 00HM1204470004103791   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ANSUYABEN            | K                | KALOLA       | KANTILAL      |               | KALOLA      | AT HADIYANA SHIV DHARA TA, JCINDIA    | Gujarat | 361011 | 00HM1304140005959445   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| FALDIU               | KETAN            | MAGANBHAI    | MAGANBHAI     |               | KESHUBHAI   | NAGHUNA, POST LAVADIYA, DISTINDIA     | Gujarat | 361012 | 0000IN30097410747378   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH               | MAGANBHAI        | SANGHANI     | MAGANBHAI     |               | SANGHANI    | DARED DIST JAMNAGAR, JAMNAGINDIA      | Gujarat | 361012 | 00HM1203320001834092   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH              | S                | PATEL        | BUDHABHAI     |               | PATEL       | AT - VAD PANCHASARA, TAL., LAINDIA    | Gujarat | 361012 | 0000IN30097411014193   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANASHUKHBHAI        | KARABHAI         | CHANGANANI   | KARABHAI      |               | CHANGANANI  | AT AND POST DARED, JAMNAGAVINDIA      | Gujarat | 361012 | 0000IN30127630646430   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEETESH              | SUKHLAL          | GADHIYA      | SUKHLAL       | PREMAJIBHAI   | GADHIYA     | NATHAVANI PADO MOTIVERVAL INDIA       | Gujarat | 361012 | 00HM1204920000042519   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYUR                | N                | KHIMANI      | NARANBHAI     | R             | KHIMANI     | 102, MANGAL MURTI APPARTMENT INDIA    | Gujarat | 361081 | 0000IN30148510329926   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BHARATKUMAR          | RANCHHODDAS      | JAVANI       | RANCHHODDAS   |               | JAVANI      | BHAVATI COLONY SIKKA, JAMNAGINDIA     | GUJARAT | 361104 | 00HM1201700000038976   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALTAF                | RAZAKA           | FAJLANI      | RAZAKA        | AHMADBHAI     | FAJLANI     | OPP POST OFFICE AT ALIABADA INDIA     | Gujarat | 361110 | 0000IN30021413690258   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWINKUMAR          | MAGANLAL         | FOFARIA      | MAGANLAL      | T             | FOFARIA     | NEAR JAIN TEMPLE ALIABADA ALINDIA     | Gujarat | 361110 | 0000IN30103924229496   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH               | DEVRAJIBHAI      | LOKHIL       | DEVRAJIBHAI   |               | UGABHAI     | PINJARA STREET B/H VEGETABAINDIA      | Gujarat | 361110 | 0000IN30021412625877   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LADHABHAI            | KALYANBHAI       | MAGHEDIYA    | KALYANBHAI    |               | JASABHAI    | SHEKHPAT POST ALIYA BADA, JAINDIA     | Gujarat | 361110 | 00HM1201060001415895   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAKWANA              | DIVESH           | BIJALBHAI    | MAKWANA       | C             | BIJALBHAI   | NAVAPARA AT ALIABADA DIST JAINDIA     | Gujarat | 361110 | 0000IN30021411912877   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGAVANJI           | SAMJI            | VAISHNAV     | S             |               | VAISHNAV    | AT POST JAMBUDA VIA DHUNVAINDIA       | Gujarat | 361120 | 00HM1201860000422922   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK               | THAKRSHIBHAI     | SHAPARIA     | THAKRSHI      |               | LALJIBHAI   | MOTI BHANUGAR, TAL., JAMNAGINDIA      | Gujarat | 361120 | 0000IN30097411357047   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| DILIPBHAI            | GOPALDAS         | HEDAV        | GOPALDAS      |               |             | HAPA RAILWAY COLONY 75C POINDIA       | Gujarat | 361120 | 0000IN3012320000570318 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH               | HIRAJIBHAI       | BHESDADIA    | HIRAJIBHAI    | KANJIBHAI     | BHESDADIA   | AT MOTI BANUGAR, TAL. AND DIINDIA     | Gujarat | 361120 | 0000IN30097410666673   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH               | JERAMBHAI        | MANVAR       | JERAMBHAI     |               | MANVAR      | VILLAGE MOTI BANUGAR, VIA POINDIA     | Gujarat | 361120 | 0000IN30097410764031   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR               | KANJIBHAI        | KHANDHAR     | KANJIBHAI     |               |             | RUPAREL SOCIETY AT-DHUVAN INDIA       | Gujarat | 361120 | 00HM1203320002675175   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH               | MAGANBHAI        | VASOYA       | NA            |               |             | 42 KUMBHAR VAS TATHA PLOT VINDIA      | Gujarat | 361120 | 00HM1203320003506658   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| AMIT                 | ANSHUMAN         | TEROM        | AMAR          | SINGH         | TEROM       | GAIL INDIA LTD RRTE AREA RPL INDIA    | Gujarat | 361140 | 0000IN30047642376764   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWIN               | KESHUBHAI        | RAMANI       | KESHUBHAI     | R             | RAMANI      | 90 D-SECTOR-VI RELIENCE GREENINDIA    | Gujarat | 361140 | 00HM1203320000497116   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK               | JAIN             | CHAND        | LABH          |               | JAIN        | DIGVIJAY CEMENT COMPANY BE INDIA      | Gujarat | 361140 | 00HM1304140004855761   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVENDRA             | PRATAP           | SHAH         | CHANDI        | PRASAD        | SHAH        | C-1/3 SDCC COLONY DIGVIJAYGINDIA      | Gujarat | 361140 | 00HM1201090001126025   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAMANBHAI            | PATEL            | WALJIBHAI    |               |               | PATEL       | C 49 GSFC COLONY P O MOTI KHINDIA     | Gujarat | 361140 | 0000IN30103924421986   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDIP               | INDRAVADAN       | PANCHOLI     | INDRAVADAN    |               | PANCHOLI    | SECTOR 6 49A RELIANCE GREENINDIA      | Gujarat | 361140 | 0000IN30051313577180   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYANK               | MEHTA            | DILIP        |               |               | MEHTA       | SSO D1, FDC INSTRUMENTATION INDIA     | Gujarat | 361140 | 0000IN30103924529084   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MUKESH               | BACHUBHAI        | KANTELIA     | BACHUBHAI     |               |             | 83 E SECTOR 6 RELIANCE GREENINDIA     | Gujarat | 361142 | 00HM1304140001132751   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIRENDRA             | KUMAR            | KAPILDEO     |               | SINGH         | SINGH       | 2 M DET INS VALSURA JAMNAGA INDIA     | Gujarat | 361150 | 0000IN30177412310032   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL                | SHARAN           | SINGH        | SRI           | BHAGAWAN      | SINGH       | LTS FPF INS VALSURA JAMNAGA INDIA     | Gujarat | 361150 | 00HM1203350000210107   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL                 | B                | VYAS         | BHANUSHANKAR  |               |             | BRAHMIN GARBI CHOK NEAR PAINDIA       | Gujarat | 361160 | 0000IN30103924564927   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAMANBHAI           | GOVINDBHAI       | AJUDIYA      | GOVINDBHAI    | L             | AJUDIYA     | AT. KALAVAD KHODIYAR PARA D INDIA     | Gujarat | 361160 | 00HM1203440000137417   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRAJLAL            | RAVAJIBHAI       | VASOYA       | RAVAJIBHAI    | POPATBHAI     | VASOYA      | AT AND POST SARAVANIYA TA K INDIA     | Gujarat | 361160 | 0000IN30103924329222   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRJLAL             | RAVJIBHAI        | VASOYA       | RAVJIBHAI     | POPATBHAI     | VASOYA      | 3/39/K SARAVANIYA KALAVAD, JAINDIA    | Gujarat | 361160 | 00HM1203440000203986   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESHKUMAR          | VALLABHBHAI      | HIRPARA      | VALLABHBHAI   |               |             | KRISHNA NAGAR NR TIMBADIYA MINDIA     | Gujarat | 361160 | 00HM1203320004942474   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH              | KHIMJIBHAI       | CHANGANANI   | KHIMJI        | BHAI          |             | 165, CINEMA ROAD NEAR PETROINDIA      | Gujarat | 361160 | 00HM1203440000177015   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAUSHIK              | AMRATLAL         | ZINZUWADIA   | AMRATLAL      |               |             | SONI SHERI, MAIN BAZAR, KALAVINDIA    | Gujarat | 361160 | 00HM1202670000015321   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETANKUMAR           | SANGHANI         | POPATBHAI    | SANGHANI      |               | SANGHANI    | KRISHNANAGAR -1 STREET NO.3 INDIA     | Gujarat | 361160 | 0000IN30127630536698   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRASINP         | JADEJA           | PRABHATSINH  |               |               |             | SHIVANJALI KAILASH NAGAR KALINDIA     | Gujarat | 361160 | 0000IN30103924501479   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH               | K                | AKBARI       | KARSHANBHAI   | TEJABHAI      | AKBARI      | 23-24,KALAVAD-11 KALAVAD JAMINDIA     | Gujarat | 361160 | 00HM1203440000515876   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJBHAI            | GORDHANBHAI      | SOJITRA      | GORDHANBHAI   |               |             | AT KALAVAD KRISHNA NAGAR DI INDIA     | Gujarat | 361160 | 00HM1201800000275907   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MENPARA              | SUHASH           | KANJIBHAI    | MENPARA       | KANJIBHAI     | VASHRAMBHAI | AT KALAVAD (SHITLA), GOVIND P INDIA   | Gujarat | 361160 | 0000IN30097410784743   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVINCHANDRAJIVABHAI | VEKARIA          | JIVABHAI     | JIVABHAI      | R             | VEKARIA     | AT-NANI BHAGEDI TAL-KALAVAD INDIA     | Gujarat | 361160 | 00HM1203440000183124   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJIBHAI          | VALLABHDAS       | SANGHANI     | VALLABHDAS    |               |             | "MADHUSUDAN", HARIBHAI OF CINDIA      | Gujarat | 361160 | 00HM1201980000045449   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SATISHKUMAR          | TRIBHOVANDAS     | PATEL        | TRIBHOVANDAS  |               | PATEL       | AT KAHODA TA UNJHA MAHESHAINDIA       | Gujarat | 361161 | 0000IN30097411253380   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRABHAI         | GORDHANBHAI      | MUNGRA       | GORDHANBHAI   | H             | MUNGRA      | 43, PINJARA SHERRY, MOTTA VA INDIA    | Gujarat | 361162 | 00HM1203440000183314   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY                 | LALITBHAI        | MEHTA        | LALITBHAI     |               | MEHTA       | KANKESHWARI, 75 SADGURU N INDIA       | Gujarat | 361170 | 00HM1203500000270553   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKABARI              | BHARAT           | LADHABHAI    |               |               | AKBARI      | AT. HARIPUR, TAL. LALPUR, DISTINDIA   | Gujarat | 361170 | 0000IN30097410949214   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILKUMAR            | BABULAL          | PARMAR       | BABULAL       |               |             | LIMDA SERI POST LALPUR DIST JINDIA    | Gujarat | 361170 | 00HM1203320003118522   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| BHANUBEN             | PRAFULCHANDFALDU | NA           |               |               |             | MAIN BAZAR, TALUKO : LALPUR JINDIA    | Gujarat | 361170 | 00HM1203060100004737   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESHBHAI          | DAMJIBHAI        | VIKASODIA    | NA            |               |             | AT : LALPUR, JAMNAGAR INDIA           | Gujarat | 361170 | 00HM1203060100011698   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT          | PRABHUDAS        | MAKHECHA     | PRABHUDAS     | MORARJI       | MAKHECHA    | GARBHI CHOWK, LALPUR INDIA            | Gujarat | 361170 | 0000IN30097411735356   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAG               | B                | KANSAGARA    | BABULAL       | B             | KANSAGARA   | BILNATHI FARISAN MART, ST DEPINDIA    | Gujarat | 361170 | 0000IN30097410834084   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DADU                 | KARNABHAI        | LUVA         | NA            |               |             | AT : GUVANA, TALUKO : LALPUR, INDIA   | Gujarat | 361170 | 00HM1203060100007742   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYALAL              | JUTHABHAI        | PATEL        | NA            |               |             | MAIN - ROAD, NEAR WATER TANI INDIA    | Gujarat | 361170 | 00HM1203060100011075   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANSUKH             | HARILAL          | MEHTA        | NA            |               |             | OLD DARBAR GADH, TALUKO : L INDIA     | Gujarat | 361170 | 00HM1203060100005574   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAKBHAI            | KURJIBHAI        | BHALODIYA    | NA            |               |             | BAVARIYA STREET, AT : LALPUR INDIA    | Gujarat | 361170 | 00HM1203060100012180   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHKUMAR          | NATHURAM         | MESVANIYA    | NATHURAM      |               |             | PADEKH BAG ROAD LALPUR INDIA          | Gujarat | 361170 | 00HM1203320001330167   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITEN                | MAGANLAL         | DADANIYA     | NA            |               |             | 7 - GAYATRI SOCIETY, TALUKO : INDIA   | Gujarat | 361170 | 00HM120306010          |                             |      |             |

|              |                      |            |                        |            |            |                                       |         |        |                      |                             |                  |
|--------------|----------------------|------------|------------------------|------------|------------|---------------------------------------|---------|--------|----------------------|-----------------------------|------------------|
| JAYESH       | DHANJIBHAI           | SADARIYA   | NA                     |            |            | JUNA DARBARGADH PASE, LALP INDIA      | Gujarat | 361170 | 00HM1203060100000595 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYESH       | JAGJIVAN             | PARMAR     | NA                     |            |            | C/O. J.K. TAILORS, TALUKO : LALJINDIA | Gujarat | 361170 | 00HM1203060100007611 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESH       | KANTILAL             | TANKARIA   | NA                     |            |            | TALUKA SHALA, TALUKO : LALPU INDIA    | Gujarat | 361170 | 00HM1203060100011611 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHIMJIBHAI   | PARABATBHAI          | CHARNIA    | NA                     |            |            | DHARA NAGAR, OPP. CINEMA, T/INDIA     | Gujarat | 361170 | 00HM1203060100008497 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KINJAL       | RATANSHI             | MAJITHIA   | NA                     |            |            | DEEPAK,17,YUGSHAKTI TERNAM INDIA      | Gujarat | 361170 | 00HM1203060100008799 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN        | MAHESHBHAI           | UPADHYAYA  | NA                     |            |            | CHC QVT., TALUKO : LALPUR JAI INDIA   | Gujarat | 361170 | 00HM1203060100007402 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHOR       | NATHURAMBHAIMESVANIA | NA         |                        |            |            | AFTER CINEMA, TALUKO : LALPU INDIA    | Gujarat | 361170 | 00HM1203060100013433 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALJIBHAI    | GANGDASBHAI          | GORASIYA   | NA                     |            |            | PADEKH BAG, OPP. PATEL SAMA INDIA     | Gujarat | 361170 | 00HM1203060100007250 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LUPIN        | SHANTILAL            | PADALIYA   | NA                     |            |            | AT : LALPUR JAMNAGAR INDIA            | Gujarat | 361170 | 00HM1203060100008051 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARMADAGAU   | NARSHIBHAI           | BHANDERI   | NARSHIBHAI             |            |            | PARTH SOCIETY POST LALPUR LINDIA      | GUJARAT | 361170 | 00HM1203320000821250 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHAVJI     | HANSARAJ             | RAMANI     | HANSARAJ               |            |            | AT- LATIPUR TAL-DHROL DIST- J/INDIA   | GUJARAT | 361200 | 00HM1203320002743568 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABBASBHAI    | YUSUFALI             | KADIYANI   | YUSUFALI               |            | KADIYANI   | 61, DHROL, TAL. DHROL, DIST. J/INDIA  |         | 361210 | 0000IN30097411353816 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALPABEN      | SURESH               | KAGATHARA  | VIRJI                  | SHAMJI     | MEDPARA    | 279, NANDANVAN SOCIETY, DIST INDIA    | Gujarat | 361210 | 0000IN30097410880404 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAD         | HAJINOORMAMNOOR      |            | HAJINOORMAMAD          |            |            | MENAN CHOWK AT DHROL JAMN INDIA       | Gujarat | 361210 | 0000IN30127630513737 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMARSANG     | BHAVANSANG           | CHAVDA     | BHAVANSANG             | MALUBHA    | CHAVDA     | SHREE HARI, NANDANVAN SOCIE INDIA     | Gujarat | 361210 | 0000IN30097410805051 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHWINBHAI   | RAMJIBHAI            | SADHARIA   | RAMJIBHAI              | LADHABHAI  | SADHARIA   | AT MAVAPAR, TAL. DHROL, DIST. INDIA   | Gujarat | 361210 | 0000IN30097410504326 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATBHAI   | VALLABHAI            | NAGAPARA   | VALLABHBHAI            | LADHABHAI  | NAGAPARA   | AT NANDANVAN SOCIETY, TAL. INDIA      | Gujarat | 361210 | 0000IN30097411284530 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP        | TARASIBHAI           | AGHERA     | TARASIBHAI             | MOTIBHAI   | AGHERA     | AT MAVAPAR, TAL. DHROL, DIST. INDIA   | Gujarat | 361210 | 0000IN30097410698325 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIVYESHKUMAR | VALLABHBHAI          | SANTOKI    | VALLABHBHAI            | RAMJIBHA   | SANTOKI    | GAJANAN SOCIETY, KHARVA RO INDIA      | Gujarat | 361210 | 0000IN30097410975983 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FARUQ        | ABDULKADAR           | KHAKHAR    | ABDULKADAR             | NOORMAMAD  | KHAKHAR    | VANAND SHERI MEMON CHOWK INDIA        | Gujarat | 361210 | 00HM1203440000555738 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRDHARBHAI  | VALJIBHAI            | CHANIYARA  | VALJIBHAI              | MOTIBHAI   | CHANIYARA  | TO - DHROL, DIST - JAMNAGAR, I INDIA  | Gujarat | 361210 | 0000IN30097411017272 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HAJIMOHAMOD  | FAIZALHAJIMOH        | HASMANI    | HAJIMOHAMOD            |            | YUSUF      | VANAND STREET MAMEON CHO INDIA        | Gujarat | 361210 | 00HM1201060001001601 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESH       | NARANBHAI            | DALSANIYA  | NARANBHAI              |            |            | AT LAKHTAR, TAL. JODIYA, DIST. INDIA  | Gujarat | 361210 | 0000IN30097410707047 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JETHALAL     | ANANDJIBHAI          | ADESARA    | ANANDJIBHAI            | RAVJIBHAI  | ADESARA    | DARBARGADH, DIST. JAMNAGAR INDIA      | Gujarat | 361210 | 0000IN30097411206569 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAGANLAL     | MULJIBHAI            | SAPODIA    | MULJIBHAI              |            |            | TO-KHARVA, TA-DHROL, DIST-JAI INDIA   | Gujarat | 361210 | 00HM1201980000061680 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESHBHAI   | LAVJIBHAI            | PATEL      | LAVJIBHAI              | MOHANBHAI  | PATEL      | GAJANAN SOCIETY, DIST. JAMNA INDIA    | Gujarat | 361210 | 0000IN30097410505505 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NILESH       | GOVIND               | AGHERA     | GOVIND                 | CHAGAN     | AGHERA     | AT MAVAPAR, TAL. DHROL, DIST. INDIA   | Gujarat | 361210 | 0000IN30097410878443 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARESH       | RAGHAVAJIBHAI        | DALSANIYA  | RAGHAVAJIBHAI          | GOKALBHAI  | DALSANIYA  | AT LAKHTAR, TAL. JODIYA DHRO INDIA    | Gujarat | 361210 | 0000IN30097410936198 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANSUKH     | RAVJIBHAI            | BAPOLIYA   | RAVJIBHAI              |            | BAPOLIYA   | AT, BADANPAR (JODIA), TAL. JOE INDIA  | Gujarat | 361250 | 0000IN30097410574218 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM       | M                    | BHIMANI    | MANSKUH                |            |            | LAXMI PARA, JODIYA JAMNAGAR INDIA     | Gujarat | 361250 | 00HM1203320002897902 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRISHBHAI   | PREMJI               | NANDASANA  | NA                     |            |            | AT KUNAD TA, JODIYA JAMNAGA INDIA     | Gujarat | 361250 | 00HM1203320005413488 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMANSHU     | H                    | BHIMANI    | HARISH                 | BHAI       |            | TO JODIYA GAJANAN AUTO GAR,INDIA      | Gujarat | 361250 | 00HM1203320004738054 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| HITESH       | JEEVANLAL            | BHIMANI    | JEEVANLAL              |            |            | VRUNDANAN VASTRALAY TO JOE INDIA      | Gujarat | 361250 | 00HM1203320003185961 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANUJI       | SAVJI                | BHIMANI    | SAVJI                  |            |            | LAXMI PARA TO JODIT TA JODIA INDIA    | Gujarat | 361250 | 00HM1203320003222713 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANJIBHAI    | GANGARAM             | RANIPA     | GANGARAMBHAI           |            |            | 368 BADANPAR JODIYA 2 JODIYA INDIA    | Gujarat | 361250 | 00HM1203320002872503 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOKBHAI    | SAMATBHAI            | BHUVA      | SAMATBHAI              |            |            | NR DR DAVE, NR S T DEPO MAD INDIA     | Gujarat | 361305 | 00HM1201320000410656 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWIN       | GOPAL                | NAKUM      | GOPAL                  |            |            | BHOJA WADI, DHARAMPUR KHA INDIA       | Gujarat | 361305 | 00HM1202400000009507 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALMUKUNDA   | KANUJI               | CHAVDA     | KANJIBHAI              |            |            | SUPER MARKET JAMKHAMBHALL INDIA       | Gujarat | 361305 | 00HM1201320000361605 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANSI        | BIMAL                | MAPARA     | BIMAL                  | HARIDAS    | MAPARA     | JADESHWAR SOCIETY, B/H. MEG INDIA     | Gujarat | 361305 | 0000IN30097411371240 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHANUBEN     | D                    | CHOPADA    | DEVRAJ                 | CHOPADA    |            | RAM NIVAS, SHAKTINAGAR, KAN INDIA     | Gujarat | 361305 | 0000IN30097410712616 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT       | C                    | DATTANI    | C                      |            |            | SNDT GROUND STREET NO 3 RA INDIA      | Gujarat | 361305 | 00HM1201320000685965 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVDIP      | M                    | AHYA       | M                      |            |            | 711 DATTANINAGAR MADHURAM INDIA       | Gujarat | 361305 | 00HM1201320000828952 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| BHAVESH      | VRAJLAL              | DAWADA     | VRAJLAL                |            |            | JALYAN FOOTWARE, RAJDA ROA INDIA      | Gujarat | 361305 | 00HM1202400000010768 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVESH      | JUTHALAL             | KACHHATIYA | JUTHALAL               | N          | KACHHATIYA | C/O. SADGURU AUTO PARTS, NR INDIA     | Gujarat | 361305 | 0000IN30097410673501 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVESH      | SHASHIKANT           | MOTANI     | SHASHIKANT             |            |            | NR MAMLTADAR OFFICE KHAMB INDIA       | Gujarat | 361305 | 00HM1201320000306241 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVIK       | V                    | VADOLIYA   | V                      |            |            | NEAR MAMLTADAR OFFICE OPP INDIA       | Gujarat | 361305 | 00HM1201320000642209 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BHAYANI      | JIGNESH              | TULSIDAS   | TULSIDAS               | BHAYANI    |            | JODHPUR GATE, JAM-KHAMBHAL INDIA      | Gujarat | 361305 | 0000IN30097410639508 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BUDHBHATTI   | CHANDRASHEKIMANIBHAI | MANIBHAI   |                        |            |            | NAGAR PADO KHAMBHALIA INDIA           | Gujarat | 361305 | 0000IN30103924503464 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DASANI       | JAYASUKHBHAI         | DAYABHAI   | DAYABHAI               |            |            | STATION ROAD KHAMBHALIA INDIA         | Gujarat | 361305 | 0000IN30103924479992 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAVDA        | JAGADISH             | VITHALDAS  | VITHALDAS              | D          | DAVDA      | ASHOK OIL MILL, NR. RAILWAY S INDIA   | Gujarat | 361305 | 0000IN30097410697402 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMENDRA   | MANILAL              | MAKVANA    | MANILAL                |            |            | YOGESHWAR NAGAR DHARAMP INDIA         | Gujarat | 361305 | 00HM1201320001233981 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMISHTHA  | SARVADAMAN           | HINDOCHA   | SARVADAMAN             |            |            | RANDAL KRUPA BARAI ROAD HR INDIA      | Gujarat | 361305 | 00HM1203320001710152 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHAVAL       | BHARATBHAI           | GUSANI     | BHARATBHAI             |            |            | DERA FALI, KHAMBHALIA INDIA           | Gujarat | 361305 | 00HM1202400000012877 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHIRAJLAL    | PARSHOTTAM           | AMLANI     | PARSHOTTAM             | AMLANI     |            | NAVA PARA, KHAMBHALIA MILL C INDIA    | Gujarat | 361305 | 0000IN30097411325429 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESHBHAI   | RAMJIBHAI            | NAKUM      | RAMJIBHAI              |            |            | SATWARA VAD KHAMBHALIA INDIA          | Gujarat | 361305 | 00HM1201320000269603 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESHKUMAR  | A                    | MEHETA     | NA                     |            |            | AT MOTA MAMDHA TA JAMKHAM INDIA       | Gujarat | 361305 | 00HM1203320006602285 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPAKKUMAR   | BALKRISHNA           | LAL        | BALKRISHNA             | LAL        |            | NAVA PARA, JAM-KHAMBHALIA INDIA       | Gujarat | 361305 | 0000IN30097411021754 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DODIA        | JAYANTIBHAI          | JADAVJI    | JAYANTIBHAI            |            |            | RAMNATH SOCIETY B H SHIVAM INDIA      | Gujarat | 361305 | 00HM1201320000367869 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| EKTABEN      | S                    | MANDANI    | S                      |            |            | MADHURAM SOCIETY B/H ST BUS INDIA     | Gujarat | 361305 | 00HM1201320000919292 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRISH       | MOHANBHAI            | ASIYANI    | MOHANBHAI              |            |            | CHAR RASTA NEAR MILAN PARO INDIA      | Gujarat | 361305 | 00HM1201320000503164 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOHEL        | KANTILAL             | J          | KANTILAL               |            |            | DHARAR NAGAR CHOKHANDA R INDIA        | Gujarat | 361305 | 00HM1201320001087295 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOSAI        | NILESHPARI           | RATANPARI  | GOSAI                  | RATANPARI  |            | SHIRUVADI, SHAKTI NAGAR, DIST INDIA   | Gujarat | 361305 | 0000IN30097411005244 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOVA         | VIRA                 | NAKUM      | VIRA                   |            |            | STATION ROAD KHAMBHALIA JAI INDIA     | Gujarat | 361305 | 00HM1203320001134267 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASMUKHBHAI  | LILADHAR             | DASANI     | LILADHAR               |            |            | PANCH HATDI CHOWK KHAMBHA INDIA       | Gujarat | 361305 | 00HM1201320000588002 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HASMUKHBHAI  | RANCHHODDBHA         | SAVANIA    | RANCHHODDBHAI          | M          | SAVANIA    | SALAYA ROAD, JAM-KHAMBHALI INDIA      | Gujarat | 361305 | 0000IN30097410671927 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMLATA      | PREMJI               | KANZARIA   | PREMJI                 |            |            | SHERI-5 SATVARA VAAD KHAMB INDIA      | Gujarat | 361305 | 00HM1202400000004984 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESH       | DAMODARBHAI          | MAKWANA    | DAMODARBHAI            |            |            | VINAYAK NIVAS NEAR RAILWAY INDIA      | Gujarat | 361305 | 00HM1203320001249779 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ILABEN       | NIKHILBHAI           | KANANI     | NIKHILBHAI             | KANANI     |            | RAJDA ROAD, JAM-KHAMBHALIA INDIA      | Gujarat | 361305 | 0000IN30097410941831 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH      | KHENGARBHAI          | CHAVDA     | KHENGARBHAI            | SAVABHAI   | CHAVDA     | SHREE KRISHNA APARTMENT 1S INDIA      | Gujarat | 361305 | 0000IN30103924457578 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAMNADAS     | MATHURADAS           | MOTANI     | MATHURADAS             |            |            | KHOJA VAD BEHIND VANIYA VAD INDIA     | Gujarat | 361305 | 00HM1201320000181723 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYENDRAKUM  | HARIDAS              | AHYA       |                        | AHYA       |            | BETHAK ROAD, JAM-KHAMBHALI INDIA      | Gujarat | 361305 | 0000IN30097410686137 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESH       | C                    | ADHIA      | CHANDRAKANT            |            |            | BANSHI, DATTANI NAGAR, DHARU INDIA    | Gujarat | 361305 | 0000IN30097411295823 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESH       | H                    | LIMBAD     | HIMALTAL               |            |            | OPP. GOJIA ENGINEERING, STAT INDIA    | Gujarat | 361305 | 0000IN30097411404645 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYESHBHAI   | M                    | KANJARIA   | M                      |            |            | AMBANI GEST HOUSE BETHAK R INDIA      | Gujarat | 361305 | 00HM1201320001308453 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIGNESH      | JAYENDRABHAI         | THAKAR     | JAYENDRABHAI           |            |            | SHREENATHJI TEMPLE KHAMBH INDIA       | Gujarat | 361305 | 00HM1201320000673461 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA     | DAYALJI              | GAJJAR     | DAYALJI                | LAXMANBHAI | GAJJAR     | B/H S T DEPOT, DATTANI NAGAR INDIA    | Gujarat | 361305 | 00HM1203440000449520 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| JITENDRA     | RAM                  | RAGHUNATH  | RAM                    |            |            | C/O GUJ NRE COKE, JAMKHAMBH INDIA     | Gujarat | 361305 | 0000IN30097411600440 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANAJARIYA   | CHANDULAL            | PANCHABHAI | PANCHABHAI             |            |            | RAMNAGAR, KANZAR HOTEL KH INDIA       | Gujarat | 361305 | 00HM1201320000208651 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTILAL     | JERAMBHAI            | JOSHI      | JERAMBHAI              |            |            | JODHPUR GATE KHAMBHALIA K INDIA       | Gujarat | 361305 | 00HM1201320000369791 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHIMJIBHAI   | POPAT                | KANJARIA   | KANJARIA               | POPAT      |            | SATWARA WAD JAM-KHAMBHALIA INDIA      | Gujarat | 361305 | 00HM1201320000368256 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUNDALIYA    | HARDIKKUMAR          | R          | RAAMESHCANDR/DHIRAJLAL | KUNDALIYA  |            | BEHIND REFRAI HOSPITAL, REF INDIA     | Gujarat | 361305 | 00HM1203440000483971 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUSUMBEN     | H                    | GOSVAMI    | HASMUKHBHAI            |            |            | OPP. LUHAR SHAL, KHAMBHALIA INDIA     | Gujarat | 361305 | 00HM1202400000012385 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAGANLAL     | MULJIBHAI            | NAKUM      | MULJIBHAI              |            |            | C/O MULJI GAGABHAI BETHAKR INDIA      | Gujarat | 361305 | 00HM1201320000269924 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA     | HIRALAL              | JOSHI      | NA                     |            |            | NR. JODHPUR GATE, JAM-KHAME INDIA     | Gujarat | 361305 | 0000IN30097410007959 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISUKHLAL  | ODHAVJI              | SURELIA    | ODHAVJIBHAI            |            |            | PORBANDAR ROAD KHAMBHALI INDIA        | Gujarat | 361305 | 00HM1201320000497086 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAVABHAI     | M                    | PARMAR     | MULJIBHAI              | JETHABHAI  | PARMAR     | SUPER MARKET, SHOP NO. B-4, INDIA     | Gujarat | 361305 | 0000IN30097410841840 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAVJI        | PANCHA               | NAKUM      | PANCHA                 |            |            | TIRUPATI SOCIETY STATION RO INDIA     | Gujarat | 361305 | 00HM1202400000009511 | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|               |                         |            |               |            |            |                                            |         |        |                       |                             |      |             |
|---------------|-------------------------|------------|---------------|------------|------------|--------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| MAYUR         | JIVA                    | KARMUR     | JIVA          |            | KARMUR     | AT BHADTHAR, TAL. KHAMBHALI,INDIA          | Gujarat | 361305 | 0000IN3009741516445   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MORJARIA      | PRAGJI                  | GOKALDAS   | GOKALDASBHAI  |            |            | ARADHANA DHAM VADALIASHIH/INDIA            | Gujarat | 361305 | 00HM1201320000361016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAKUM         | NANJ                    | JIVABHAI   | JIVABHAI      | HIRABHAI   | NAKUM      | NAKUM MACHINARI SOTRE, NR.:INDIA           | Gujarat | 361305 | 0000IN30097411445975  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAKUM         | HITENDRA                | KANTILAL   | KANTILAL      |            | NAKUM      | SHAKTI NAGAR, SHIRAVADI, JAM:INDIA         | Gujarat | 361305 | 0000IN30097411048433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN       | K                       | GHADGE     | K             |            |            | LUHAR SHAL KHAMBHALIA KHAM/INDIA           | Gujarat | 361305 | 00HM1201320001266568  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETABEN      | BHARATBHAI              | LATHIA     | BHARATBHAI    |            |            | SHIVAM 2 YOGESHWAR NAGAR JINDIA            | Gujarat | 361305 | 00HM1201320000772619  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKHIL        | KANTILAL                | SOMAIYA    | KANTILAL      |            | SOMAIYA    | VLUAY CHOWK, KHATRI WAD, JAV/INDIA         | Gujarat | 361305 | 0000IN30097411075530  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITABEN       | DATTANI                 | NATVARLAL  | HARIJIVAN     | LAXMIDAS   | MAJITHIA   | RAMNATH SOCIETY BLOCK 15 OF/INDIA          | Gujarat | 361305 | 00HM1201320000872907  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| BHARAT        | P                       | RUDACH     | P             |            |            | AT BHARTHAR TAL KHAMBHALIA INDIA           | Gujarat | 361306 | 00HM1201320000987532  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KEVAL         | NARENDRAKUM             | DUDHAREJIA | NARENDRAKUMAR |            |            | MAIN BAZAR BHADTHAR BHADTH:INDIA           | Gujarat | 361306 | 00HM1201320000256843  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDKUMAR   | CHUNILAL                | SAMANI     | CHUNILAL      |            |            | RAM MANDIR STREET JAM SALA/INDIA           | Gujarat | 361310 | 00HM1201320000734813  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BARAI         | JITESH                  | HARIDAS    | HARIDAS       | LAXMIDAS   | BARAI      | MAIN BAZAR SALAYA INDIA                    | Gujarat | 361310 | 0000IN30051315600463  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDUBHAI    | N                       | AMBALIYA   | N             |            |            | VILLAGE SAMOR TAL JAMKHAM/INDIA            | Gujarat | 361310 | 00HM1201320000730249  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAMJI         | SAVJI                   | KANZARIA   | NA            |            |            | C/O. NAGAR GATE, JAM SALAYA INDIA          | Gujarat | 361310 | 0000IN30097410188317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILABEN      | KESHAVJIBHAI            | SONECHA    | KESHAVJIBHAI  |            |            | JAYANT STORES NEAR S B S BH/INDIA          | Gujarat | 361315 | 00HM1201800000041700  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR   | CHHAGANLAL              | SONAIYA    | CHHAGANLAL    |            |            | RANDAL PAN CENTER, LAMBA,VI/INDIA          | Gujarat | 361315 | 00HM1201980000168691  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINODKUMAR    | R                       | SINGH      | R             | V          | SINGH      | 533 DWARAKADHISH SOCIETY T/INDIA           | Gujarat | 361315 | 00HM1201800000323118  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH        | VALLABHBHAI             | DATTANI    | VALLABHBHAI   |            |            | BHATIYA JAMKALYANPUR INDIA                 | Gujarat | 361315 | 0000IN30127630604016  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITESHGIRI    | C                       | MEGHNATHI  | CHANDUGIRI    | K          | MEGHNATHI  | 142 MOTTA FALIA GANDHAVI TA/INDIA          | Gujarat | 361315 | 0000IN30103924582899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANUKHLAL     | K                       | KOTECCHA   | KHERAJBHAI    | TULSIDAS   |            | DWARKADHISH SOCIETY, BLOCK/INDIA           | Gujarat | 361315 | 0000IN30097411468597  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH        | B                       | CHOUBEY    | B             | S          | CHOUBEY    | SCABAL AT BHATIYA JAMNAGAR INDIA           | Gujarat | 361315 | 00HM1201800000322760  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PABARI        | GULABCHANDR/PRABH       | UDAS       | PABARI        |            | PRABHUDAS  | AT AND POST BHATIA, DIST. JAM/INDIA        | Gujarat | 361315 | 0000IN30097410887531  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH        | KESHAVLAL               | CHAUHAN    | KESHAVLAL     | HIRJI      | CHAUHAN    | JINNING PLOT, TAL. KALIYANPUR/INDIA        | Gujarat | 361325 | 0000IN30097410647286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI         | NARESH                  | LILADHAR   | LILADHAR      |            |            | NR KHOJA KHANA RAVAL RAJMA/INDIA           | Gujarat | 361325 | 0000IN30018312601618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ         | CHUNILAL                | BUDHBHATTI | CHUNILAL      |            | BUDHBHATTI | AT RAVAL, NEAR CHATRABHJU/INDIA            | Gujarat | 361325 | 0000IN30097411502104  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MERAMAN       | ARJAN                   | GORANIA    | ARJAN         | CHADVA     |            | NR PETROL PUMP RAVAL TAL KA/INDIA          | Gujarat | 361325 | 0000IN30220110652458  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR        | CHUNILAL                | BADIYANI   | CHUNILAL      | VELJI      | BADIYANI   | BAZAR LINE, HOLI CHOWK, VIA O/INDIA        | Gujarat | 361330 | 0000IN30097410392243  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH        | USHAKANT                | VAYEDA     | USHAKANT      | K          | VAYEDA     | MIRABAI MANDIR ROAD, VIA OK/INDIA          | Gujarat | 361330 | 0000IN30097410699826  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH        | DHANUBHAI               | KOTHIYA    | DHANUBHAI     | H          | KOTHIYA    | BHABHA PADO, VIA OKHA PORT, INDIA          | Gujarat | 361335 | 0000IN30097410795107  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRA     | BHAGVANJI               | VITHLANI   | BHAGVANJI     |            |            | 5/49/138 BIFLA UPNAGAR DWAR/INDIA          | Gujarat | 361335 | 00HM1203320003758635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRUKANT   | NAROTTAM                | TRIVEDI    | NAROTTAMBHAI  |            | TRIVEDI    | C/O CHANDRA NARSARI BHI KAK/INDIA          | Gujarat | 361335 | 0000IN30103924217196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN        | M                       | SAMANI     | MAGANLAL      | J          | SAMANI     | VRAJIDHAM SOCIETY, MAIN ROA/INDIA          | Gujarat | 361335 | 0000IN30097410729996  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHABILDAS    | R                       | KAKKAD     | NA            |            |            | VAGHERIYA CHAL SIDHNATH RO/INDIA           | Gujarat | 361335 | 0000IN30097410141579  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH        | GIRDHARDAS              | CHANDARANA | GIRDHARDAS    |            | CHANDARANA | NEAR MAHILA BAG HOME GUAR/INDIA            | Gujarat | 361335 | 0000IN30103924312756  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Deven         | Narottambhai            | Gokani     | Narottambhai  | R          | Gokani     | Near Old Bus Station, Dwarka INDIA         | Gujarat | 361335 | 00HM1202970000094364  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMRAJBHAI    | HARIJIVANBHAI           | MANANI     | HARIJIVANBHAI |            |            | MURLIDHAR LODGE DWARKA INDIA               | Gujarat | 361335 | 00HM1201090000811254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH        | RASIKBHAI               | DAVDA      | RASIKBHAI     | KAKUBHAI   | DAVDA      | VAGHERIA CHOK 1-9-90 (7) NR V/INDIA        | Gujarat | 361335 | 00HM1201090002702391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JENTILAL      | R                       | THAKER     | RANCHOD       | M          | THAKER     | KAKALASHKUND, ADITYA ROAD, INDIA           | Gujarat | 361335 | 0000IN30097410694521  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUMABHAI      | YAKUBBHAI               | ANAND      | YAKUBBHAI     |            |            | RETWIA PADO, ANAND CHOWK, D/INDIA          | Gujarat | 361335 | 00HM1203510000030893  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTILAL      | ODHAVJI                 | BHATT      | ODHAVJI       | VELJI      | BHATT      | NATHA KUWA STREET NATHA KL/INDIA           | Gujarat | 361335 | 0000IN30127630487348  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHIMA         | SOMA                    | VAGHELA    | SOMA          |            |            | PADLI DWARKA INDIA                         | Gujarat | 361335 | 00HM12035100000113930 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANEK BEN     |                         | GOHEL      | DAMIJBHAI     |            | GOHEL      | KHARVA STREET DWARKA INDIA                 | Gujarat | 361335 | 00HM1203510000024750  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Manoj         | Ranjitbhai              | Padhia     | Ranjitbhai    |            | Padhia     | Devibhuvan Road, DWARKA OKHA/INDIA         | Gujarat | 361335 | 00HM1202970000072441  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Manubhai      | Amrutbhai               | Patel      | Amrutbhai     | B          | Patel      | Holi Chowk, Dwarka INDIA                   | Gujarat | 361335 | 00HM12029700000121697 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Milambhai     | L                       | Thobhani   | Lalilkumar    | R          | Thobhani   | C/o Milan Dinning Hall, Hospital Rac/INDIA | Gujarat | 361335 | 00HM1202970000086870  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Mitesh        | Tulsidas                | Modi       | Tulsidas      | L          | Modi       | C/o, Jalaram Readymade, Near Tv S/INDIA    | Gujarat | 361335 | 00HM12029700000092728 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Narendra      | Kanjibhai               | Makwana    | Kanjibhai     |            | Makwana    | B/h Sarvajani Kumar, Chhtralaya, r/INDIA   | Gujarat | 361335 | 00HM12029700000122181 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ        | CHUNILAL                | GOKANI     | CHUNILAL      | LAXMIDAS   | GOKANI     | NILKANTH CHOWK, DWARKA DW/INDIA            | Gujarat | 361335 | 00HM1201090001135306  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHABEN       | DIPAKKUMAR              | VERMA      | DIPAKKUMAR    | MANSINGH   | VERMA      | OLD 72 QUARTERS QTR NO 14 M/INDIA          | Gujarat | 361345 | 0000IN30103924197256  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AGRAVAT       | HASMUKH                 | K          | AGRAVAT       | KANAIYALAL | PREMDAS    | 150 2ND SHRENI MITHAPUR, INDIA             | Gujarat | 361345 | 0000IN30127630522117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAB          | RAFIK                   | ISHA       | ISHA          | I          | AJAB       | 185 NEW WORKMAN, MITHAPUR INDIA            | Gujarat | 361345 | 00HM1203510000029326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJITH         | THRUVIKRAMAN/VARIKKOLIL |            | THRUVIRRAMAN  |            | PILLAI     | J5 117 CHEM TOWNSHIP MITHAP/INDIA          | Gujarat | 361345 | 00HM1201090001219838  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND        | DEVJI                   | PADALIA    | DEVJI         | PRAGJI     | PADALIA    | 218 NEW WORK MAN MITHAPUR INDIA            | Gujarat | 361345 | 0000IN30127630410364  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDKUMAR   | T                       | CHAUHAN    | NA            |            |            | SECOND SERIES, QUARTER NO. INDIA           | Gujarat | 361345 | 0000IN30097410258194  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABULAL       | ANANDJI                 | GOHEL      | ANANDJI       |            | GOHEL      | 150, QUARTER, ROOM NO. 88, 2N/INDIA        | Gujarat | 361345 | 0000IN30097410627772  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANUBEN      | V                       | SOLANKI    | VALABHAI      |            | SOLANKI    | HOUSING COMPLEX FLAT ROOM/INDIA            | Gujarat | 361345 | 0000IN30127630523396  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR   | S                       | PATEL      | SATISHCHANDRA | L          | PATEL      | QTRS NO 39, NEW HOUSING CO/INDIA           | Gujarat | 361345 | 00HM1201090003823800  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPAT        | RIBHA                   | MAVARIA    | RIBHA         |            |            | 90, 2ND, SERIES ATRS, MITHAPU/INDIA        | Gujarat | 361345 | 00HM1203510000005347  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRA     | AMRUTLAL                | MAKWANA    | AMRUTLAL      | T          | MAKWANA    | Q NO 160/D OPP BANK OF BARO/INDIA          | Gujarat | 361345 | 00HM1201800000076168  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANPA        | VEJA                    | SOMA       | CHANPA        | SOMA       | SAJANBHAI  | 64 NEW WORKMAN MITHAPUR M/INDIA            | Gujarat | 361345 | 0000IN30127630478417  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAUDBHAI      | MUSABHAI                | KHUMBHIA   | MUSABHAI      | ALIBHAI    | KHUMBHAI   | 4TH SERIES QTR NO 99 MITHAPU/INDIA         | Gujarat | 361345 | 00HM1203600000227058  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAUDBHAI      | K                       | MAKODA     | KASUBHAI      |            | MAKODA     | 2ND SERIES ROOM NO 32 MITHAI/INDIA         | Gujarat | 361345 | 00HM1203600000288544  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPBHAI     | SHAMJIBHAI              | MAKWANA    | SHAMJIBHAI    |            |            | MAHAVIR SOCIETY NEAR HANUN/INDIA           | Gujarat | 361345 | 0000IN30103924343747  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK         | BHOJABHAI               | CHANPA     | BHOJABHAI     |            |            | NEW HOUSING FLAT 32, MITHAP/INDIA          | Gujarat | 361345 | 00HM1201980000169000  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| GUNVANT       | L                       | THAKER     | LABSHANKER    |            | THAKER     | NEW 150 QTR R NO 2 MITHAPUR INDIA          | Gujarat | 361345 | 00HM1203600000288899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANIF         | SALEMAMAD               | HAKALA     | SALEMAMAD     |            | HAKALA     | PLOT NO 17 NEW MERCHANT CO/INDIA           | Gujarat | 361345 | 0000IN30103924208548  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISINH      | DAYARAM                 | MAKWANA    | DAYARAM       |            |            | HOUSING COMPLEX FLAT ROOM/INDIA            | Gujarat | 361345 | 00HM1201800000488656  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKH       | MULJIBHAI               | KOTECCHA   | MULJIBHAI     |            |            | 3RD SERIES, ROOM NO 29, MITH/INDIA         | Gujarat | 361345 | 00HM1201980000165973  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HETAL         | HITESH                  | VAYEDA     | HITESH        |            |            | J 1/5,TECHARAS COLONY, MITHA/INDIA         | Gujarat | 361345 | 00HM1201980000165857  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HINA          | A                       | KAVA       | M             | H          | SIDDHAPURA | J/2 46 T C LTD TOWNSHIP MITHA/INDIA        | Gujarat | 361345 | 00HM1203500000647918  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HINABEN       | BHUPENDRABH/            | GANDHI     | BHUPENDRABHAI | G          | GANDHI     | MAHAVIR SOCIETY AT ARAMBHA/INDIA           | Gujarat | 361345 | 0000IN30103924335616  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH        | RAMESHBHAI              | PATEL      | RAMESHBHAI    |            |            | S.V.QTRS R.NO-30 MITHAPUR I/INDIA          | Gujarat | 361345 | 00HM1203510000013244  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH        | VISANJIBHAI             | SAMANI     | VISANJIBHAI   | D          | SAMANI     | OLD REKADI BAZAR NO 009 MITH/INDIA         | Gujarat | 361345 | 0000IN30103924382726  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANAK         | ARJANBHAI               | JETHWA     | ARJANBHAI     |            |            | 1ST VILLAGE ROOM NO 73, MITH/INDIA         | Gujarat | 361345 | 00HM1201980000165941  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASHODA       | KHIMI                   | SADIA      | KHIMI         |            | SADIA      | NEW WORKMAN QUARTER ROOM/INDIA             | Gujarat | 361345 | 0000IN30127630495436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHREE      | SHAIKESH                | GOR        | SHAIKESH      |            |            | 3 HOUSING COMPLEX, TC LTD T/INDIA          | Gujarat | 361345 | 00HM1201980000166485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSHREEBEN   | SUBHASHBHAI             | DHOKAI     | SUBHASHBHAI   |            |            | 2ND SERIES ROOM NO 139, MITH/INDIA         | Gujarat | 361345 | 00HM1201980000172503  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIVABHAI      | VALABHAI                | CHANPA     | VALABHAI      |            |            | SECOND SERIES ROOM NO. 121 INDIA           | Gujarat | 361345 | 00HM12035100000005026 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH        |                         | ELSY       | N/JOSEPH      |            |            | S NO 6 TEACHERS COLONY MITH/INDIA          | Gujarat | 361345 | 0000IN30127630634720  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARSANBHAI    | PUNABHAI                | KHASIYA    | PUNABHAI      |            |            | HOUSING COMPLEX FLAT, ROOM/INDIA           | Gujarat | 361345 | 00HM1201980000168621  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHAN        | NARAN                   | SONDARVA   | NARAN         | NATHU      | SONDARVA   | 90 NEW H.C.F. MITHAPUR DIST J/INDIA        | Gujarat | 361345 | 0000IN30103924363524  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LILADHAR      | BHAGWANJIBHAKOTAK       |            | BHAGWANJIBHAI |            |            | H.C.F. ROOM NO. 287 MITHAPUR/INDIA         | Gujarat | 361345 | 00HM1203510000013926  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH        | DINESHCHANDRAMANDAVIA   |            | DINESHCHANDRA | NARBHERAM  | MANDAVIA   | ROOM NO 9 L TYPE QUARTERS T/INDIA          | Gujarat | 361345 | 0000IN30103924101654  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHBHAI    | D                       | MANDAVIYA  | DINESHBHAI    |            | MANDAVIYA  | L-TYPE, QTR NO-9 MITHAPUR INDIA            | Gujarat | 361345 | 00HM1203510000009829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH        | RASIKBHAI               | ASODIA     | RASIKBHAI     |            | ASODIA     | 79, OLD 72 QTR MITHAPUR MITH/INDIA         | Gujarat | 361345 | 00HM1201800000085132  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURADMOHAMMAD | ABDULKARIM              | BLOCH      | ABDULKARIM    |            |            | NO 2 HOUSING COMPLEX FLATS/INDIA           | Gujarat | 361345 | 00HM1201980000171801  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAN         | MULJIBHAI               |            |               |            |            |                                            |         |        |                       |                             |      |             |

|              |              |               |               |             |                               |       |         |        |                         |                             |      |             |
|--------------|--------------|---------------|---------------|-------------|-------------------------------|-------|---------|--------|-------------------------|-----------------------------|------|-------------|
| NISHA        | MANISH       | KAMOTHI       | MANISH        | KAMOTHI     | D-1, MO QURTER, PHC COMPOU    | INDIA | Gujarat | 361345 | 00HM1201980000170335    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITA         | SURESHKUMAR  | PATEL         | SURESHKUMAR   | P           | QTR NO J/5,150, TATA CHEMICAL | INDIA | Gujarat | 361345 | 00HM1201980000165686    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P            | SANYASI      | RAO           | P             | NARASIMHULU | C/O BANK OF BARODA P B NO 9   | INDIA | Gujarat | 361345 | 0000IN30103924345069    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRUTAL      | DHANJIBHAI   | LADVA         | DHANJIBHAI    |             | OPPOSITE PRIMARY SCHOOL M     | INDIA | Gujarat | 361347 | 0000IN30103924502849    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | M            | CHAUHAN       | MANJIBHAI     |             | SWAMINARAYAN NIVAS SURAJK     | INDIA | Gujarat | 361347 | 0000IN30103924195234    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVANA      | MANSUKH      | VITHALANI     | MANSUKH       |             | ASHAPURA SOCIETY SURAJKAR     | INDIA | Gujarat | 361347 | 00HM12024000000006641   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVINKUMAR  | V            | FALDU         | VALLABHAI     | POPATBHAI   | 2 DR AMBEDKAR SOCIETY ARAM    | INDIA | Gujarat | 361347 | 00HM1203600000245527    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARAUN       | OSMAN        | SATEA         | OSMAN         | FALDU       | JANTA COTAN WORKES SUPER      | INDIA | Gujarat | 361347 | 0000IN30103924322665    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANT       |              | SINGH         | PRATAPSINGH   |             | NR ASHAPURA TEMPLE, BHARM     | INDIA | Gujarat | 361347 | 00HM1201980000169361    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYDEV       | KESHAVLAL    | RAJYAGURU     | KESHAVLAL     |             | ARAMBHADA ARAMBHADA           | INDIA | Gujarat | 361347 | 00HM1201800000079251    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTIBEN     | VINODBHAI    | CHAUHAN       | VINODBHAI     | M           | CHAUHAN                       |       | Gujarat | 361347 | 00HM12018000000091771   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHAMADBHAI  | HARUNBHAI    | GHANIVALA     | HARUNBHAI     |             | MAHAVIR SOCIETY ARAMBHADA     | INDIA | Gujarat | 361347 | 0000IN30103924554407    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMTABEN     | K            | MODI          | KETANBHAI     | MODI        | ASHAPURA SOCIETY SURAJKAR     | INDIA | Gujarat | 361347 | 00HM12036000000883273   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSANG      | DANSANG      | PARMAR        | DANSANG       | PARMAR      | BEHIND ASHAPURA TOKIES SUR    | INDIA | Gujarat | 361347 | 0000IN30103924324968    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRS          | ALPAASHOK    | GOKANI        | NA            |             | ASHAPURA HOUSING SOCIETY, J   | INDIA | Gujarat | 361347 | 0000IN30097410058245    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARANBHAI    | LAXMANBHAI   | CHAROLA       | LAXMANBHAI    | CHAROLA     | JAY AMBAY SOCIETY ARMBHAD     | INDIA | Gujarat | 361347 | 0000IN30103924195200    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALRAM       | DEVARAM      | CHAUHAN       | DEVARAM       |             | NAVI BAZAR, OKHA              | INDIA | Gujarat | 361350 | 00HM1201980000166656    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPSINH    | H            | BARAD         | HEMATSINH     | R           | C/O. KHODYAR ELECTRONICS, J   | INDIA | Gujarat | 361350 | 0000IN30097410416252    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOKANI       | SHYAM        | BHARATKUMAR   | BHARATKUMAR   | NARANDAS    | NR. VANDANA STORE, NEW BAZ    | INDIA | Gujarat | 361350 | 0000IN30097410581717    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESH       | HARIDAS      | DEVUMURARI    | HARIDAS       |             | OPP. LEHRI MATA MANDIR, OKH   | INDIA | Gujarat | 361350 | 00HM1203510000030758    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESHBHAI   | G            | AGRAWAT       | GOPALBHAI     | K           | MAIN BAZAR, OKHA.             | INDIA | Gujarat | 361350 | 0000IN30097411277477    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH       | K            | KHIMJIBHAI    |               |             | NAVI NAGRI, OKHA-PORT.        | INDIA | Gujarat | 361350 | 0000IN30097410418715    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISHWARLAL    | N            | VARU          | NA            |             | BEHIND USHA TALKIES, TAL. DW  | INDIA | Gujarat | 361350 | 0000IN30097410010219    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASUBHA      | BAHADURSINH  | JADEJA        | BAHADURSINH   | K           | GRAM PANCHAYAT HIGH SCHO      | INDIA | Gujarat | 361350 | 0000IN30097410795295    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH       | M            | GOKANI        | MANHARLAL     | M           | NAVI BAZAR, OKHA.             | INDIA | Gujarat | 361350 | 0000IN30097411073972    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA     | MOHANBHAI    | KATHAD        | MOHANBHAI     | J           | NEW NAGRI LINE, OKHA.         | INDIA | Gujarat | 361350 | 0000IN30097410783048    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTILAL     | M            | CHAVDA        | MAVJIBHAI     | H           | LAHERI MATA ROAD, OKHA-PORT   | INDIA | Gujarat | 361350 | 0000IN30097411383903    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH       | G            | KARIYA        | GHANSHYAMBHAI | N           | JAWAHAR ROAD, PORT OKHA, G    | INDIA | Gujarat | 361350 | 0000IN30097410855144    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARANDAS     | V            | POPAT         | VITHALBHAI    | K           | SHANTI NIVAS, NAVI NAGRI, O   | INDIA | Gujarat | 361350 | 0000IN30097411526998    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADSARA      | RAMESHBHAI   | V             | VITHALBHAI    | LAXMANBHAI  | BEHIND LAHERIMATA S TEMPLE    | INDIA | Gujarat | 361350 | 00HM1203600000432944    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITHALBHAI   | BACHARBHAI   | GHADIA        | BACHARBHAI    |             | PO KHAREDI FOULVADI PLOT VI   | INDIA | Gujarat | 361540 | 0000IN30103924271296    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY         | KIRTIKUMAR   | PAAREKH       | KIRTIKUMAR    |             | PAAREKH HOUSE KUMBHAR VAD     | INDIA | Gujarat | 362001 | 00HM1304140001338544    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY         | K            | PAAREKH       | KIRTIKUMAR    |             | C/O NUTAN TYPEWRITING TRAM    | INDIA | Gujarat | 362001 | 0000IN30103924060492    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJYABHAI     | MAGANBHAI    | SHEKHAT       | M             | R           | 13 A SHRINATH NAGAR JUNAGAD   | INDIA | Gujarat | 362001 | 00HM12036000000541067   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKABEN      | HITESHKUMAR  | PALA          | HITESHKUMAR   | V           | BLOCK NO 22 SHUBHAM RESIDE    | INDIA | Gujarat | 362001 | 0000IN30103924556775    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMEE         | KIRTIKUMAR   | ANANDPARA     | WO            |             | B-7 REGENCY COURT NR TIRUP    | INDIA | Gujarat | 362001 | 00HM1202300300001103    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMJADKHAN    | F            | PATHAN        | FARIDKHAN     | ALAMKHAN    | SARAFARAJ MANJIL, 1ST FLOOR   | INDIA | Gujarat | 362001 | 0000IN30097410979159    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILKUMAR    | BHANJIJBHAI  | VAGHASIYA     | BHANJIJBHAI   |             | BALKRUSHNA RIDDHI PARK - 1    | INDIA | Gujarat | 362001 | 0000IN30097410510071    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANISHABEN    | SUDHIRBHAI   | DABHI         | PIRABHAI      | RAHEMANBHAI | AVANI APARTMENT MOHAN NAG     | INDIA | Gujarat | 362001 | 00HM1205660000014198    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA        | DEVANSHU     | BUCH          | DEVANSHU      | MADHUKANT   | C/O M R BUCH MADH STREET MC   | INDIA | Gujarat | 362001 | 0000IN30051311840012    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJALI       | MUKESHBHAI   | SAVALIYA      | MUKESHBHAI    |             | AVDHPURI JUNAGADH             | INDIA | Gujarat | 362001 | 00HM12033200020070756   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND       | P            | DAVE          | PRABHULAL     | K           | ANAND M G ROAD JUNAGADH,      | INDIA | Gujarat | 362001 | 0000IN30103924395442    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK        | LAXMANBHAI   | DHOKIA        | LAXMANBHAI    |             | B-38 MOMAI KRUPA WAGHESHW     | INDIA | Gujarat | 362001 | 00HM1203320002003041025 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ASHOKBHAI    | SHANTILAL    | TOLIA         | NA            |             | 201, MANEK APPARTMENT, JAGA   | INDIA | Gujarat | 362001 | 0000IN30097410159193    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWINBHAI   | L            | RAJANI        | ALUJIBHAI     | N           | ARMY BLOCK NO A/22 HARDWAR    | INDIA | Gujarat | 362001 | 00HM12036000000368347   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL         | RATILAL      | BUDDHADEV     | RATILAL       | V           | 503, BANSHI PALACE JAYSHREE   | INDIA | Gujarat | 362001 | 00HM1201800000030967    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL         | RASIKLAL     | VITHALANI     | RASIKLAL      |             | OPP RAM MANDIR, PANCH HATD    | INDIA | Gujarat | 362001 | 00HM12038200000026195   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATULBHAI     | MANSUKHLAL   | RUPARELIYA    | MANSUKHLAL    |             | C/O JANTA TRADERS NR SHRINA   | INDIA | Gujarat | 362001 | 00HM1203320001062697    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH      | HASMUKHRAI   | NANAVATI      | HASMUKHRAI    | DILSUKHRAI  | SHYAMAL NR VIJAYANAND APPT    | INDIA | Gujarat | 362001 | 00HM12036000000398226   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALRAM       | PUNJABHAI    | CHAVDA        | PUNJABHAI     | BHOJABHAI   | MONARCH RESIDENCY, BLOCK N    | INDIA | Gujarat | 362001 | 0000IN30097410476197    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHADJA       | SHILPABEN    | KISHORBHAI    |               |             | 304, NAVJIVAN APPARTMENT, V   | INDIA | Gujarat | 362001 | 0000IN30097411334735    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGVANDAS   | LACHHMANDAS  | KALVANI       | LACHHMANDAS   | MOTUMAL     | DEEPAI PARK MATRU ASHISH Z    | INDIA | Gujarat | 362001 | 0000IN30039412483536    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT       | MEGHJIBHAI   | JADAV         | MEGHJIBHAI    |             | NR UMIYA DAIRY C/70 DIPANJ    | INDIA | Gujarat | 362001 | 00HM1203320001756073    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT       | NATWARLAL    | DOSHI         | NATWARLAL     |             | DEV SMRUTI, BHATIA DHARMAS    | INDIA | Gujarat | 362001 | 0000IN30097410624364    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT       | R            | KUMBHANI      | RAMJIBHAI     | KUMBHANI    | SOMNATH COMPLEX, RAILWAY S    | INDIA | Gujarat | 362001 | 0000IN30097410866116    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI   | KESHAVBHAI   | RUPARELIYA    | KESHAVBHAI    |             | KAVANI NAGAR PLOT - 22 BH M   | INDIA | Gujarat | 362001 | 00HM1203320001422051    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTIBEN    | KASAMBHAI    | DEVANI        | KASAMBHAI     | DEVANI      | KING STONE SOCIETY B/H GPO    | INDIA | Gujarat | 362001 | 0000IN30154917648537    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTIBEN    | M            | ABHANI        | MAHESHBHAI    | ABHANI      | JAY AMBE, 2, VISHNU COLONY,   | INDIA | Gujarat | 362001 | 0000IN30097410278575    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHATT        | RENUKABEN    | NATWARLAL     | NATWARLAL     |             | UDAY NAGAR JUNAGADH           | INDIA | Gujarat | 362001 | 0000IN30115123153563    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHATT        | FALGUNIBEN   | HIMANSHU      | HIMANSHU      |             | UDAY NAGAR JUNAGADH           | INDIA | Gujarat | 362001 | 0000IN30115123158174    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESHBHAI  | H            | CHUDASAMA     | HARGOVINDBHAI |             | MADH STREET JUNAGADH GUJA     | INDIA | Gujarat | 362001 | 0000IN30051314770958    | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| BHAVESHBHAI  | AMRUTAL      | CHUDASAMA     | AMRUTAL       | H           | 116 SHREENATH NAGAR STREET    | INDIA | Gujarat | 362001 | 00HM1203320002067601    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIMANI      | PRABHUDAS    | BHIMJIBHAI    | BHIMJIBHAI    |             | 203, NIDHI APARTMENT, SARDAR  | INDIA | Gujarat | 362001 | 0000IN30097411360577    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUTT        | REKHABEN     | M             | C             | R           | MANISH TENAMENT RADHE KRIS    | INDIA | Gujarat | 362001 | 0000IN30220110875986    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAMPABEN    | RATILAL      | BHALODIA      | RATILAL       | BHURABHAI   | B/603, CHANKYA APARTMENT, B   | INDIA | Gujarat | 362001 | 0000IN30097410699681    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDARANA   | SANJAY       | CHANDRAKANT   | CHANDARANA    |             | 101, GHANSHYAM APARTMENT, J   | INDIA | Gujarat | 362001 | 0000IN30097410733489    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRIKA    | MOHANBHAI    | DALSANIYA     | MOHANBHAI     |             | BLOCK NO 54 B JITENDRA PARK   | INDIA | Gujarat | 362001 | 0000IN30103924117982    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRIKABEN | KIRANBHAI    | JADAV         | KIRANBHAI     | R           | 302 AXARDHAM APPT GIRIRAJ M   | INDIA | Gujarat | 362001 | 00HM12033200000629866   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDULAL    | GIRDHARLAL   | KOTHARI       | GIRDHARLAL    | POPATLAL    | C/O VARDHMAN MANG NATH RO     | INDIA | Gujarat | 362001 | 0000IN30103924040939    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDULAL    | HIRJIBHAI    | VACHHANIHUF   | HIRJIBHAI     | LAXMANBHAI  | PATEL NAGAR, BLOCK NO C - 20  | INDIA | Gujarat | 362001 | 00HM1201680000022168    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDULAL    | JERAJIBHAI   | SUREJA        | JERAJIBHAI    | NATHUBHAI   | KHAKHI NAGAR BL501 LAXMI P    | INDIA | Gujarat | 362001 | 00HM1201680000034361    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAUHAN      | MANZURREHMA  | MOHAMMAD      | MOHAMMAD      | CHAUHAN     | ZALORAPA ROAD BALOCHWADA      | INDIA | Gujarat | 362001 | 0000IN30127630483658    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN       | PANCHABHAI   | DOBARIYA      | PANCHABHAI    |             | RAMESHWAR, BLOCK 18, GANG     | INDIA | Gujarat | 362001 | 0000IN30097410842457    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETAN       | TRIBHOVANDAS | DHABBA        | TRIBHOVANDAS  | N           | MARVEL APARTMENT, C-204, G    | INDIA | Gujarat | 362001 | 0000IN30097411500728    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANBHAI   | TRIKAMJI     | MANIAR        | TRIKAMJI      |             | A/3-404, JALARAM SOCIETY, ROY | INDIA | Gujarat | 362001 | 0000IN30097410545859    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETNA       | S            | NATHWANI      | SAILESH       | NATHWANI    | 304, VIDHI TOWER, OPP. JAGNA  | INDIA | Gujarat | 362001 | 0000IN300974111113379   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETNABEN    | KANJIBHAI    | PARMAR        | KANJIBHAI     |             | RADHE VIJAYA LAXMI PARK MAD   | INDIA | Gujarat | 362001 | 00HM1201980000087536    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUDASAMA    | NATVARSINH   | B             | BALJIBHAI     | CHUDASAMA   | AKTANAGAR KHODIYAR KRUPA      | INDIA | Gujarat | 362001 | 0000IN30127630561948    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHUDASAMA    | HARVJAYSINH  | N             | NATVARSINH    |             | EKTANAGAR TIMBAWADI JUNAG     | INDIA | Gujarat | 362001 | 0000IN30127630557762    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUDASAMA    | PRADIPSINH   | RAGHUVIRSINH  | RAGHUVIRSINH  | SURUBHA     | LAWYERS ADVOCATES 1 NEW GI    | INDIA | Gujarat | 362001 | 0000IN30127630589930    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUMILAL     | MAVJIBHAI    | RAKHOLIYA     | MAVJIBHAI     |             | TIRUPATI NAGAR TALAJA, JUNA   | INDIA | Gujarat | 362001 | 00HM1203320001020747    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DADIA        | MITESH       | HARKISHANBHAI |               |             | NEAR MOTI SHAK MARKET DESA    | INDIA | Gujarat | 362001 | 0000IN30039413187832    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXABEN      | HARBHAMBHAI  | OEDERA        | HARBHAMBHAI   | D           | RAINY, 31, YOGESHWAR NAGAR,   | INDIA | Gujarat | 362001 | 0000IN30097410992110    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPA        | JIGNESH      | HINDOCHA      | JIGNESH       |             | POOJA PRATHNA BLOCK, GANDI    | INDIA | Gujarat | 362001 | 0000IN30097410776374    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK       | GIRDHARLAL   | MEHTA         | GIRDHARLAL    | MEHTA       | 64, SAHYOG PARK, B/H. SURBH   | INDIA | Gujarat | 362001 | 0000IN30097410325829    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAKKUMAR  | MANSUKHLAL   | SUCHAK        | MANSUKHLAL    | S           | RADHE MARKET MANGNATH RD      | INDIA | Gujarat | 362001 | 0000IN30051314705039    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVABHAI     | RAMBHAI      | PATA          |               |             |                               |       |         |        |                         |                             |      |             |

|              |              |              |               |                                   |             |                                         |         |        |                       |                             |                  |
|--------------|--------------|--------------|---------------|-----------------------------------|-------------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| DHARMESH     | RAMJIBHAI    | BAMTA        | RAMJIBHAI     |                                   |             | GIRIRAJ SOC NO 2 BLOCK 16 2 H INDIA     | Gujarat | 362001 | 00HM1304140002029095  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHIRAJULAL   | R            | BHALANI      | BHALANI       |                                   |             | KISHAN KANAIIYA APPT, ZANZARI INDIA     | Gujarat | 362001 | 0000IN30226910496297  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| DHIRAJULAL   | D            | LAKHANI      | DHANJIBHAI    | JINABHAI                          | LAKHANI     | SUNDARVAN B/H. GOPALNAGAR INDIA         | Gujarat | 362001 | 0000IN30220110686127  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| DHIRAJULAL   | GIRDHARLAL   | UNADAKAT     | GIRDHARLAL    |                                   | UNADAKAT    | TIRUPATI APPARTMENT, BLOCK INDIA        | Gujarat | 362001 | 0000IN30097410648672  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHIRAJULAL   | NARSIBHAI    | THESIA       | NARSIBHAI     |                                   |             | 7 LAXMI APPARTMENT KADIWAI INDIA        | Gujarat | 362001 | 00HM1304140001931067  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHIRUBHAI    |              | PARMAR       | PARBATBHAI    |                                   | PARMAR      | SHRMDIP BHUVNESHAVAR NAG INDIA          | Gujarat | 362001 | 0000IN30217630475875  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHRUTIBEN    | KALPESHBHAI  | MEHTA        | KALPESH       | M                                 | MEHTA       | PANCHMUKHI KUTIR, OPP. SINDH INDIA      | Gujarat | 362001 | 0000IN30097411334647  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIPSINH    | PRATAPSINH   | BARAD        | PRATAPSINH    |                                   |             | NEAR CHANDANI BUILDING NEAF INDIA       | Gujarat | 362001 | 0000IN30154918107623  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINABEN      | DEVENDRA     | JADAV        | NA            |                                   |             | JYOTI BUILDING, JAYSHREE NAGINDIA       | Gujarat | 362001 | 0000IN30097410050120  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESHKUMAR  | HARDASHBHAI  | BORKHETARIA  | HARDASHBHAI   |                                   |             | BHANU APARTMENT, B.NO. 302, JINDIA      | Gujarat | 362001 | 00HM1201130000200137  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| DINESHKUMAR  | MUVJIBHAI    | BHIMANI      | MAVJIBHAI     |                                   |             | SHIVAM SHAKTI PARK PLOT 6 ZA INDIA      | Gujarat | 362001 | 00HM1203320001365751  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESHKUMAR  | TULSIDAS     | RUPARELIA    | TULSIDAS      | CHHAGANLAL                        | RUPARELIA   | 2ND FLOOR MANISH MARKET MAINDIA         | Gujarat | 362001 | 00HM1203330000354591  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESHKUMAR  | CHANDULAL    | PARMAR       | CHANDULAL     | ALABHAI                           | PARMAR      | LAXMINAGAR SOCIETY, BLOCK N INDIA       | Gujarat | 362001 | 0000IN30097410972755  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPAK        | D            | DOBARIYA     | D             | RATIBHAI                          | DOBARIYA    | MAIN BAZAR, BAGADU. INDIA               | Gujarat | 362001 | 0000IN30097410915257  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPALIBEN    | KETAN        | RATHOD       | PRAVINBHAI    |                                   | CHAUHAN     | C/O DARABAR LODGE KALWA CH INDIA        | Gujarat | 362001 | 00HM1204350000060609  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIVYABEN     | VALLABHBHAI  | DHORAIIA     | WO            |                                   | VALLABHBHAI | 22.SHRIDHAR NAGAR B/H LAL BA INDIA      | Gujarat | 362001 | 00HM1202300300003212  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIVYABEN     | SATISHBHAI   | SODHA        | SATISHBHAI    |                                   | SODHA       | DHAL ROAD, CHOTHIYA KHADAK INDIA        | Gujarat | 362001 | 0000IN30097410680413  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DOBARIYA     | MADHUBEN     | K            | AJRANBHAI     | NARANBHAI                         | RUPAPARA    | DIPANJALI - 1, BLOCK NO. 220, A INDIA   | Gujarat | 362001 | 0000IN30097410898470  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DUDABHAI     | MAYABHAI     | KAPDIYA      | MAYABHAI      |                                   |             | SHRIJI 10/A KALYAN NAGAR SO INDIA       | Gujarat | 362001 | 00HM1203320001998713  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DUDABHAI     | MAYABHAI     | KAPDIYA      | MAYABHAI      |                                   |             | B NO 10 A SHRIJI KALYAN NAGAF INDIA     | Gujarat | 362001 | 00HM1304140002203296  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GHAUNA       | KIRITBHAI    | B            | BHANJIBHAI    |                                   |             | EKTA NAGAR SOCIETY, PLOT NO INDIA       | Gujarat | 362001 | 0000IN30097410986795  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRISH       | P            | CHANDARANA   | PRAVINBHAI    | JIVANLAL                          | CHANDARANA  | PALSAVA JUNAGADH INDIA                  | Gujarat | 362001 | 00HM1203600000300216  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRISHKUMAR  | KARAMSHIBHAI | ADODARIYA    | KARAMSHIBHAI  | PREMJIBHAI                        | ADODARIYA   | OZON RESIDENCY - A, FLAT NO. INDIA      | Gujarat | 362001 | 0000IN30097410762947  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRISHKUMAR  | SHASHIKANT   | TANNA        | SHASHIKANT    | SOMAJI                            | TANNA       | NICHI BARI GATE SHASHIKUNJ MINDIA       | Gujarat | 362001 | 0000IN30051318060293  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GODHANI      | SACHINKUMAR  | M            | MANHARLAL     | JIVRAJBHAI                        | GODHANI     | 402 KRISHNA PALACE SAIBABA I INDIA      | Gujarat | 362001 | 0000IN30039415990306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GORDHANBHAI  | RAGHAVBHAI   | GUNJARIYA    | RAGHAVBHAI    |                                   |             | A-203, MOTI PLACE, JUNAGADH. INDIA      | Gujarat | 362001 | 0000IN30097411464390  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANSABHEN    | BABULAL      | LIMBASIA     | BABULAL       |                                   |             | KARMAYOGA APP BLOCK NO 101 INDIA        | Gujarat | 362001 | 00HM1203320002544234  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARIDAS      | GORADHNNDAS  | GANATRA      | GORADHNNDAS   |                                   |             | SHRI SIDDHI, SWAMI VIVEKANAND INDIA     | Gujarat | 362001 | 00HM1201090001285306  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARIDAS      | VRULAL       | SODHA        | NA            |                                   |             | SUNRISE APPARTMENT, NEAR J INDIA        | Gujarat | 362001 | 0000IN30097410261455  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARILAL      | KARAMSHI     | CHOTHANI     | NA            |                                   |             | AXARDHAM APARTMENT, BLOCK INDIA         | Gujarat | 362001 | 0000IN30097410069737  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARSHA       | PRADIP       | DOSHI        | PRADIP        | PRABHULAL                         | DOSHI       | 602, NILKAMAL DELUX, TALAV G INDIA      | Gujarat | 362001 | 0000IN30097410685747  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARSHA       | MANOJ        | SAMNANI      | ISHWARLAL     | LALCHANDBHAI                      | VARLANI     | 41 SWAMI LILASHAH NAGAR SINE INDIA      | Gujarat | 362001 | 00HM1204470004869182  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARSUKHLAL   | BHAGWANJI    | BHIMANI      | SHW           | MAHALAXMI STREET, BHATT KHW INDIA |             |                                         | Gujarat | 362001 | 00HM1202300300011407  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASHMUKHLAL  | MANUSUKHLAL  | SHADRANI     | MANUSUKHLAL   | ANANJIBHAI                        | SHADRANI    | KALWA CHOWK NEAR LIBERTY C INDIA        | Gujarat | 362001 | 00HM1203210000035790  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HASHMUKHLAL  | HIRJIBHAI    | ACHHUF       | HIRJIBHAI     | VACHHANI                          | LAXMANBHAI  | BLOCK NO 601, TIRTH APPARTME INDIA      | Gujarat | 362001 | 00HM12021680000022208 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIREN        | JENTIBHAI    | ASALPARA     | SO            | JENTIBHAI                         |             | BLOCK NO -2 DOLATNAGAR SOC INDIA        | Gujarat | 362001 | 00HM1202300300003056  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIREN        | PRAVINBHAI   | LADANI       | PRAVINBHAI    | LAXMIDAS                          | LADANI      | 701 NAVJEEVAN APPARTMENT P INDIA        | Gujarat | 362001 | 00HM1203350000436030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIREN        | J            | GOSAI        | HEMANTGIRI    | GOSAI                             |             | 5/6, SAIBABA SOCIETY, NR. GIRIFINDIA    | Gujarat | 362001 | 0000IN30097410871149  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITENDRA     | AGRAVAT      | JAYSUKHLAL   | AGRAVAT       |                                   |             | C/O. AGRAVAT CYCLE STORE, KJ INDIA      | Gujarat | 362001 | 0000IN30097410867794  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITENKUMAR   | POPATLAL     | DHANESHA     | POPATLAL      | VALLABHDAS                        | DHANESHA    | JALARAM KUTIR OPP HEAD POST INDIA       | Gujarat | 362001 | 0000IN30051312419602  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESH       |              | MANUSUKHLAL  | SUBA          |                                   |             | VANZARI CHOWK, TALAV STREE INDIA        | Gujarat | 362001 | 0000IN30097411029005  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESHKUMAR  | MULJIBHAI    | BORIYA       | MULJIBHAI     | BORIYA                            |             | C/O DALAL BROTHERS, MAHALA INDIA        | Gujarat | 362001 | 0000IN30097411113442  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HOJEFA       | SAIFUDDIN    | MAKDA        | NA            |                                   |             | C/O. MOHAMMADI DOMESTIC MAT INDIA       | Gujarat | 362001 | 0000IN30097410008373  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ILA          | A            | KALARIYA     | KALARIYA      |                                   |             | A-52 GIRIRAJ PARK DIPANJALI-2 INDIA     | Gujarat | 362001 | 00HM1203320000855493  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ILABEN       | MAHENDRABHA  | BADANI       | MAHENDRA      | BHAI                              | BADANI      | 103 BHANU APPARTMENT B/H S INDIA        | Gujarat | 362001 | 0000IN30039412683876  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ILABEN       | MANUSUKHLAL  | PIPALVA      | MANUSUKHLAL   |                                   |             | 81 AMRUTNAGAR B/H LAL BAG J INDIA       | Gujarat | 362001 | 00HM12033200000641383 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JADAVBHAI    | VALLABHBHAI  | BHALODIYA    | VALLABHBHAI   |                                   | BHALODIYA   | A-8 ALKAPURI SOCIETY, ZANZAR INDIA      | Gujarat | 362001 | 00HM1201680000036238  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH      | GIRJASHANKAR | BHATT        | SO            | GIRJASHANKARPURBHATT              |             | "VANDANA" 125, RAUJI BAUG, STR INDIA    | Gujarat | 362001 | 00HM12023003000006967 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JANAKRAI     | B            | VITHLANI     | BHAGVANJI     | D                                 | VITHLANI    | RAIJINAGAR, BLOCK NO. 29, NR. INDIA     | Gujarat | 362001 | 0000IN30097410741398  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JATINKUMAR   | CHHOTALAL    | TRIVEDI      | CHHOTALAL     |                                   |             | GROUND FLOOR AASHVRYA API INDIA         | Gujarat | 362001 | 00HM1203210000100063  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JADYABEN     | VITHALBHAI   | DHADUK       | VITHAL        | KURJIBHAI                         | DHADUK      | HARDWAR SOCIETY, NEW NEW EINDIA         | Gujarat | 362001 | 0000IN30097410951815  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYANTILAL   | BHANUBHAI    | SUDANI       | BHANUBHAI     |                                   | SUDANI      | BHARATWAN - 1, B/H. BHAKTINAC INDIA     | Gujarat | 362001 | 0000IN30097410511170  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYANTILAL   | B            | VIRANI       | BHADABHAI     | LADHABHAI                         | VIRANI      | BLOCK NO 701 AALISHAN APPT. INDIA       | Gujarat | 362001 | 0000IN30220110529969  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTKUMAR  | K            | VITHLANI     | KANTILAL      | D                                 | VITHLANI    | J. K. TRADING, DANAPITH, JUNAC INDIA    | Gujarat | 362001 | 0000IN30097410716697  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYANTKUMAR  | BABULAL      | GANDHI       | BABULAL       | B                                 | GANDHI      | 404, BUDRAKSH APARTMENT, CH INDIA       | Gujarat | 362001 | 0000IN30097410430829  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESH       | V            | DAVDA        | VRJALAL       | DAVDA                             |             | TALAV GATE, VANZARI CHOWK, I INDIA      | Gujarat | 362001 | 0000IN30097410331365  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYESH       |              | SUBA         | MANUSUKHLAL   | SUBA                              |             | 505, PANCHAMRUT APPARTMENT INDIA        | Gujarat | 362001 | 0000IN30097411029376  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESH       |              | VORA         | RUDRAKANT     |                                   |             | DHEBAR FALIYA, NAGARVADA, J INDIA       | Gujarat | 362001 | 0000IN30097411301455  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYESHKUMAR  | HARIDAS      | POPAT        | HARIDAS       | BHAGWANJIBHAI                     | POPAT       | A/14, RAVIKIRAN APARTMENT NR INDIA      | Gujarat | 362001 | 0000IN30220110502488  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| JAYSHRI      |              | PARMAR       | KISHOR        |                                   | PARMAR      | 102, RADHA KRUSHNA APPARTM INDIA        | Gujarat | 362001 | 0000IN30097410812525  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYSHRIBEN   | ANILKUMAR    | PITHADIYA    | CHHOTALAL     | HARILAL                           | SOLANKI     | 54, GIRNAR SOCIETY MOTIBAG RINDIA       | Gujarat | 362001 | 0000IN30220110592740  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| JIGNESH      | DAYALAL      | THUMAR       | DAYALAL       |                                   | THUMAR      | M/S. SAGAR AGRO INDUSTRIES, INDIA       | Gujarat | 362001 | 0000IN30097411523514  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA     | MANUSUKHLAL  | HARWANI      | MANUSUKHLAL   |                                   |             | C/O MANUSUKHLAL N HARWANI R INDIA       | Gujarat | 362001 | 00HM1203320002027256  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA     | VANDRAVANDAS | KOTECCHA     | VANDRAVANDAS  | MORARJI                           | KOTECCHA    | NAVA NAGARVADA ROAD KOTEC INDIA         | Gujarat | 362001 | 00HM12033500000751024 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA     | M            | VACHHANI     | M             |                                   |             | 2705AM RAJ TENAMENT OPP MAINDIA         | Gujarat | 362001 | 00HM1304140004117463  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA     | SHYAMLAL     | SONVANI      | SHYAMLAL      | DOLATRAM                          | SONVANI     | TIRUPATI APPARTMENT 1ST FLO INDIA       | Gujarat | 362001 | 0000IN30051313010636  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITUBHAI     | NARANBHAI    | SENAJLIYA    | NARANBHAI     | RAJABHAI                          | SENAJLIYA   | 124, VIJAYNAGAR, JOSHIPURA, INDIA       | Gujarat | 362001 | 00HM1201680000039243  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIVANBHAI    | GOVABHAI     | CHUDASAMA    | GOVABHAI      |                                   | CHUDASAMA   | 23/2 ARTIST COLONY HOUSING SINDIA       | Gujarat | 362001 | 00HM1203320001008909  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOSHANABEN   | CHIMANBHAI   | DOBARIA      | CHIMANBHAI    |                                   |             | 42, GIRIRAJ - 2, NEAR S. T. STANI INDIA | Gujarat | 362001 | 0000IN30097410478402  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTSHANABEN |              | RUPAPARA     | RAMESHBHAI    | M                                 |             | 272 SRINATH TOWER JUNAGADH INDIA        | Gujarat | 362001 | 00HM1203440000233597  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAIRAVI      | BAKULBHAI    | BUCH         | BAKULBHAI     |                                   |             | 296 JAY AMBEY STREET NO 12 R INDIA      | Gujarat | 362001 | 0000IN30051312022562  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALABHAI     |              | RAM          | NARANBHAI     |                                   | RAM         | 26 PANCHSHIL SOCIETY NEAR M INDIA       | Gujarat | 362001 | 0000IN30103924051610  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPESH      | PRABHUDAS    | KANABAR      | PRABHUDAS     | K                                 | KANABAR     | 101, SHRIJI COMPEX, OPP. GEB C INDIA    | Gujarat | 362001 | 0000IN30097410932547  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH      | P            | AHUJA        | JAMNADAS      |                                   | PARMAR      | BLOCK NO-1 SWAMI LILASHAH N INDIA       | Gujarat | 362001 | 00HM1203320004127769  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH      |              | PARMAR       | PRABHUDASBHAI | T                                 | PARMAR      | NO 402 ARYAN APPARTMENT NR INDIA        | Gujarat | 362001 | 0000IN30051320917254  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESH      | KESHAVLAL    | JETHWANI     | KESHAVLAL     | CHANDUMAL                         | JETHWANI    | SINDHI SOCIETY, BLOCK NO. 33, INDIA     | Gujarat | 362001 | 0000IN30097410491879  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH      | HOLARAMBHAI  | DHAMANI      | HOLARAM       |                                   |             | CHHOTIAKHADRI DHAL ROAD MA INDIA        | Gujarat | 362001 | 00HM1203320001537544  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANERIA      | NAYAN        | JAGADISHBHAI | JAGADISHBHAI  | JAMANADAS                         | KANERIA     | B-45, VARDHAMAN NAGAR SOCIEN DINDIA     | Gujarat | 362001 | 0000IN30097410544188  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTIBHAI    | BAVANJIBHAI  | PONKIYA      | BAVANJIBHAI   |                                   |             | A-402, AMRUT PALACE, GIRIRAJ INDIA      | Gujarat | 362001 | 0000IN30097410738036  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTILAL     | PANCHANBHAI  | TILYA        | PANCHANBHAI   |                                   |             | NATARAJ APPARTMENT B.5, ZAN INDIA       | Gujarat | 362001 | 00HM1206460000015231  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTILAL     | LIMBABHAI    | SUTARIYA     | LIMBABHAI     |                                   |             | BLOCK 28 A RAJ TENAMENT JIPA INDIA      | Gujarat | 362001 | 00HM1304140001940113  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAPILKUMAR   | KIRTIKUMAR   | VYAS         | KIRTIKUMAR    | D                                 | VYAS        | SHREE LAXMIMEDICAL POST OF INDIA        | Gujarat | 362001 | 00HM1203320001351238  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAIVITA      | KANAIYALAL   | BUDHDEV      | KANAIYALAL    |                                   |             | J. P. THAKAR, MANDVI CHOWK, J INDIA     | Gujarat | 362001 | 0000IN30097410599443  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KESHAVBHAI   | J            | VAGHELA      | JIVANBHAI     | NAGABHAI                          | VAGHELA     | SHIVAM DUPLEX SUDAMA PARK INDIA         | Gujarat | 362001 | 0000IN30177413945921  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KETAN        | KUMARANANTR  | AJMERA       | ANANTRAY      |                                   |             | C/O AMISELECTION 6/A SILVER S INDIA     | Gujarat | 362001 | 00HM1203320002026691  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KEYUR        | BHARATBHAI   | JANI         | BHARAT        | JENTILAL                          |             | 103 MRUNAL APARTMENT GANE INDIA         | Gujarat | 362001 | 0000IN30127630422290  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHODA        | MANSUR       | KARETHA      | MANSUR        | P                                 | KARETHA     | RECTOR QTR. NO-4 IND AGRI - U INDIA     | Gujarat | 362001 | 0000IN30305210235368  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|              |                    |             |                |               |                       |                              |       |         |        |                       |                             |      |             |
|--------------|--------------------|-------------|----------------|---------------|-----------------------|------------------------------|-------|---------|--------|-----------------------|-----------------------------|------|-------------|
| KHYATI       | KALPIT             | KACHHI      | KALPIT         | ANIRUDDHRAI   | KACHHI                | 8, SIDDHARTH, MANGNATH ROAD  | INDIA | Gujarat | 362001 | 0000IN30097411554594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRIT        | P                  | BARBHAYA    | PRANJIVAN      |               | BARBHAYA              | KADIA WAD, ANVAR STREET, J   | INDIA | Gujarat | 362001 | 0000IN30097410878978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITBHAI    | VITHALBHAI         | PANSURIYA   | VITHALBHAI     | BHAGWANJIBHAI | PANSURIYA             | GOPAL NAGAR, B H SHIVANI NAG | INDIA | Gujarat | 362001 | 00HM1201680000039355  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITBHAI    | P                  | UNADAKAT    | P              | B             | UNADAKAT              | RAJESH COLD CORNER OPP SA    | INDIA | Gujarat | 362001 | 0000IN30051319465676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITKUMAR   | C                  | THAKARAR    | CHHAGANLALJI   | V             | THAKARAR              | AT ESARA, TAL. KESHOD, ESARA | INDIA | Gujarat | 362001 | 0000IN30097411263722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR       | PRABHUDAS          | PRABHUDAS   | VITHLANI       |               | VITHLANI              | MARUTI APPARTMENT BLOCK N    | INDIA | Gujarat | 362001 | 00HM1203320002726381  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR       | JAMNADAS           | BHADJA      | JAMNADAS       |               | LALJIBHAI             | NAVJIVAN APP BLOCK NO 304    | INDIA | Gujarat | 362001 | 0000IN30103924390936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORBHAI   | V                  | BHATT       | VASUDEVBHAI    |               | HARISHANKARBHAI BHATT | 124 BABA COMPLEX ZANZARDA    | INDIA | Gujarat | 362001 | 0000IN30051315071173  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORBHAI   | MANAJIBHAI         | AGHERA      | MANAJIBHAI     |               | BHOVANBHAI            | "REGENCY COURT", BLOCK NO. 3 | INDIA | Gujarat | 362001 | 0000IN30097410492216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORBHAI   | RANCHHODBHAI       | BABARIYA    | RANCHHODBHAI   |               | SAMJIBHAI             | "KRISHNA ARTS" VADA ROAD, S  | INDIA | Gujarat | 362001 | 00HM1201680000028535  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMAR        | RAMJIBHAI          | PATEL       | RAMJIBHAI      |               |                       | VANZARI CHOWK, M G ROAD, J   | INDIA | Gujarat | 362001 | 0000IN30097411575919  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LADHABHAI    | VELJIBHAI          | AMRUTIYA    | VELJIBHAI      | MAVJIBHAI     | AMRUTIYA              | C/O BHUMI AGRO CENTRE, C/2 S | INDIA | Gujarat | 362001 | 0000IN30097410932225  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| LAKHUBHA     | GHELUBHA           | VALA        | GHELUBHA       | H             | VALA                  | SUDAMAPURI SOC B/H SHREENA   | INDIA | Gujarat | 362001 | 00HM1203320001719457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMANBHAI   | DEVDAASBHAI        | ZALA        | DEVDAASBHAI    | G             | ZALA                  | C-15, RADHAKRISHNA NAGAR S   | INDIA | Gujarat | 362001 | 0000IN30097410754480  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOPABEN      | RAVJIBHAI          | GADHER      | PRANVBHAI      | D             | SHINGADIA             | SHREE RAM, VAN GANGA SOCIE   | INDIA | Gujarat | 362001 | 0000IN30097410944366  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU        | M                  | ABHANI      | MANUSUKHLAL    | M             | ABHANI                | VRAJVIHAR SOCIETY BILKHA RO  | INDIA | Gujarat | 362001 | 0000IN30103924299676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUBEN     | JINABHAI           | SOJITRA     | B              | L             | THUMBER               | 278, SHREEI NO. 10, RAYJI N  | INDIA | Gujarat | 362001 | 0000IN30097411573857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHURIBEN   | DHIRENBHAI         | SANGHAVI    | DHIRENBHAI     |               |                       | C/O SANGHAVI DHIREN VINAYKA  | INDIA | Gujarat | 362001 | 00HM1203320001746559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRABHA  | BAVANJIBHAI        | KANSAGARA   | BAVANJIBHAI    | S             | KANSAGARA             | BLOCK NO 303, 3RD FLOOR, GAL | INDIA | Gujarat | 362001 | 0000IN30097410930172  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH       | RATILAL            | AMRUTIYA    | RATILAL        |               | AMRUTIYA              | 16-B, MAHAVIR SOCIETY, BHATY | INDIA | Gujarat | 362001 | 0000IN30097410594270  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHBHAI   | LAXMIDAS           | LADANI      | LAXMIDAS       |               | KHIMJIBHAI            | 404 AVADHPURI APPARTMENT, N  | INDIA | Gujarat | 362001 | 00HM1206460000015964  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR  | RAVJIBHAI          | BHUT        | RAVJIBHAI      |               | KANJIBHAI             | JALARAM NAGAR, BLOCK NO. 33  | INDIA | Gujarat | 362001 | 0000IN30097410833307  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH       |                    | LACHHANI    | RAMCHAND       |               | LACHHANI              | PRAKASH GOVERDHA PARK 2 N    | INDIA | Gujarat | 362001 | 0000IN30021411865374  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHABEN   | PRADIPBHAI         | KATARIA     | PRADIPBHAI     |               |                       | 21 GAYATRI KRUPA VARDHAMAN   | INDIA | Gujarat | 362001 | 0000IN30097410673330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHABEN   | PRAVINBHAI         | CHOTHANI    | WO             |               | PRAVINBHAI            | A/303, SWAPNA SHRUSTI APTS Z | INDIA | Gujarat | 362001 | 00HM1202300300010650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULABEN   | MANUSUKHLAL        | VAGHELA     | MANUSUKHLAL    |               | VAGHELA               | C/O, MANUSUKHLAL D. VAGHELA  | INDIA | Gujarat | 362001 | 0000IN30097410733776  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ        | BALKRISHNA         | THAKRAR     | BALKRISHNA     |               |                       | ALANANDA APARTMENT BLOCK I   | INDIA | Gujarat | 362001 | 00HM1203320001367548  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSATA      | VIREN              | CHANDULAL   | CHANDULAL      | K             | MANSATA               | AKSHAR RESIDENCY C WING BL   | INDIA | Gujarat | 362001 | 0000IN30115123069987  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAULISH      | JAGDISHCHAND       | SATA        | JAGDISHCHANDRA |               |                       | A-11 PARTH APARTMENT OPP N   | INDIA | Gujarat | 362001 | 00HM1203320001319128  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA        | NITINBHAI          | KOTHARI     | PRAFUL         |               | KOTHARI               | SADHANA BOOK STORE MANGUN    | INDIA | Gujarat | 362001 | 0000IN30103924430107  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHTA        | HIRALAL            | HIRALAL     | HIRALAL        |               | BHAGVANGI             | 7TH, KRISHNA APARTMENT, OP   | INDIA | Gujarat | 362001 | 0000IN30097410714597  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHULBHAI    | M                  | VAGHELA     | MANUSUKHBHAI   |               |                       | CITY BUS COLONY SHERI NO 2   | INDIA | Gujarat | 362001 | 00HM1203320002831861  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MEHULSINH    | BHARATSINH         | PARMAR      | BHARATSINH     |               |                       | BLOCK NO 2 KAMAL COMPLEX D   | INDIA | Gujarat | 362001 | 00HM12033200000984175 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MILAN        | MEHTA              | DINESHBHAI  | DINESHBHAI     |               |                       | GOPAL VADI - 4, SANTESHWAR   | INDIA | Gujarat | 362001 | 0000IN30097411339036  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITABEN      | M                  | KHOKHANI    | MITESH         |               | KUMAR                 | 84 RAJLAXMI PARK NR RAJJI BA | INDIA | Gujarat | 362001 | 0000IN30127630434717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITEN        | MAGANBHAI          | KANERIA     | MAGANBHAI      | P             | KANERIA               | J-10 ALKAPURI SOCIETY ZANZAR | INDIA | Gujarat | 362001 | 00HM1203320001174834  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITESH       | RATILAL            | HADVANI     | R              |               | B                     | C/O TRAMBADIYA MANJULABEN    | INDIA | Gujarat | 362001 | 00HM1203320002242601  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITESH       | CHANDRAKANT        | KHOKHANI    | CHANDRAKANT    |               | KHOKHANI              | DR. KHOKHANI MITESH CHANDR   | INDIA | Gujarat | 362001 | 0000IN30226910899438  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITULKUMAR   | CHINMANBI          | MAKADIA     | NA             |               | JATASHANKAR           | TIRTHA APPARTMENT 602 ZANZ   | INDIA | Gujarat | 362001 | 00HM1202990005238312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD         | ASLAMMOHDSICMUNSHI | NA          | NA             |               |                       | MEMON WADA, NR. MADRAS E     | INDIA | Gujarat | 362001 | 0000IN30097410160095  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHMADSSALIM | ABDULMAJID         | AMDANI      | SO             |               | ABDULMAJID            | BUKAR FALIYA, OPP. EAGLE TO  | INDIA | Gujarat | 362001 | 00HM1202300300011099  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOTIWALA     | KAMRUNNISHA        | N           | A              | A             | MARFANI               | MOTIWALA STORE CHITTKHANA    | INDIA | Gujarat | 362001 | 0000IN30039416143662  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRS          | NEETABABULAL       | GAJERA      | NA             |               |                       | SUNRISE, BLOCK NO. 359, RAJ  | INDIA | Gujarat | 362001 | 0000IN30097410154340  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRS          | CHANDRIKAP         | FUMAKIA     | PRAVINCHANDRA  |               | FUMAKIA               | SHUBHAM APPT., 1ST FLOOR, B  | INDIA | Gujarat | 362001 | 0000IN30097410392500  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH       | GIRDHARBHAI        | BHALODIA    | GIRDHARBHAI    |               |                       | 1-120 UMIYA KRUPA MAIN ROAD  | INDIA | Gujarat | 362001 | 00HM1203320001919332  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH       | DAYALAL            | THUMAR      | DAYALAL        |               | THUMAR                | M/S. SAGAR AGRO INDUSTRIES,  | INDIA | Gujarat | 362001 | 0000IN30097410751672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUSAB        | NAYEEM             | DARBAR      | NAYEEM         |               | DARBAR                | MUTWA WAD, JAIL ROAD, JUNA   | INDIA | Gujarat | 362001 | 0000IN30097411413195  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGIN        | VRUJULAL           | KANABAR     | VRUJULAL       |               |                       | D V SHAH BLDG MALIVADA ROA   | INDIA | Gujarat | 362001 | 00HM1202300300000509  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NALINIBEN    | J                  | RAVARANI    | JAYANTILAL     | P             | RAVARANI              | JITENDRA PARK ASOPALAV SOC   | INDIA | Gujarat | 362001 | 0000IN30051320918613  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDILAL     | JIANDRAY           | DUBE        | JIANDRAY       |               | DUBE                  | 301 VRINDAVAN APPARTMENT G   | INDIA | Gujarat | 362001 | 00HM1201090000669985  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRABHAI | MANGALDAS          | POPAT       | MANGALDAS      |               |                       | DHEBAR PHALYA, BEHIND MANC   | INDIA | Gujarat | 362001 | 0000IN30097410484937  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRABHAI | SAMAJIBHAI         | KHASIYA     | SAMAJIBHAI     |               | NATHUBHAI             | B-10 RAMNIVAS GOVT STAFF Q   | INDIA | Gujarat | 362001 | 00HM1204470005455232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARSHIBHAI   | HANSHRAJBHAI       | DONGA       | HANSHRAJBHAI   |               |                       | NEAR WATER TANK, ZANZARDA,   | INDIA | Gujarat | 362001 | 0000IN30097411306160  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVINIT      | KANTILAL           | VASANT      | KANTILAL       |               | CHHAGANLAL            | GOKUL STREET, VANZARI CHOW   | INDIA | Gujarat | 362001 | 0000IN30097410676633  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYANKUMAR   | AMRUTAL            | ANADA       | AMRUTAL        |               |                       | MAHALAXMI STREET OPP BHATT   | INDIA | Gujarat | 362001 | 00HM1304140001233982  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH       | VASANTRAY          | MAKADIA     | SO             |               | VASANTRAY             | NAMRATA APARTMENT BLOCK 3    | INDIA | Gujarat | 362001 | 00HM1202300300001652  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH       | NANDKISHORBHAI     | OZA         | NANDKISHORBHAI |               |                       | SHIV RANJANI NAYAN SOCIETY   | INDIA | Gujarat | 362001 | 00HM1203320001332618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH       | PARMANAND          | KANJANI     | PARMANAND      |               |                       | ANBIKA NAGAR B/H BUS STAND   | INDIA | Gujarat | 362001 | 00HM1203320001907580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHBHAI   | D                  | RUPARELIA   | DINESHBHAI     |               | RUPARELIA             | 3, MANISH MARKET, MANGNATH   | INDIA | Gujarat | 362001 | 0000IN30097410455885  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHKUMAR  | AMRUTAL            | MAKADIA     | AMRUTAL        |               | MAKADIA               | PUNIT SHOPPING CENTER, SHOF  | INDIA | Gujarat | 362001 | 0000IN30097410677474  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRANJAN     | MOHANLAL           | POPAT       | MOHANLAL       |               |                       | BLOCK NO.301 ROYAL LEEF APP  | INDIA | Gujarat | 362001 | 00HM1201070000318618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL       | PRAFUL             | VITHALDAS   | VITHALDAS      |               | NIRMAL                | M G ROAD KALVA CHOWK STRE    | INDIA | Gujarat | 362001 | 00HM1203320000159848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITESH       | MATHURBHAI         | DHOLARIYA   | NA             |               |                       | AT MAJEVADI DHOBIVADI PLOT,  | INDIA | Gujarat | 362001 | 00HM1201680000049380  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALABHAI     | A                  | KARANGANI   | ARJANBHAI      |               | BIKHABHAI             | KAILASH SWAMI NARAYAN SOCIE  | INDIA | Gujarat | 362001 | 0000IN30127630533982  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALLAVI      | YOGESHBHAI         | VADHER      | YOGESHBHAI     |               |                       | 104, MADHAV COMPLEX TIMBAW   | INDIA | Gujarat | 362001 | 00HM1202300300000040  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PANKAJ       | HEMENDRAKUM        | GANDHI      | NA             |               |                       | B-704, MONARCH RESIDENCY -   | INDIA | Gujarat | 362001 | 0000IN30097410208443  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAS        | HARSUKHLAL         | PATEL       | HARSUKHLAL     |               | GORDHANBHAI           | AYODHYA - C 602 APRTMENTS    | INDIA | Gujarat | 362001 | 0000IN30039416731583  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH       | VINODRAY           | ANTANI      | NA             |               |                       | SHRI HARI NAGAR PLOT NO 36 B | INDIA | Gujarat | 362001 | 00HM12033200000635255 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARSHI        | NEBHABHAI          | ODEDRA      | NEBHABHAI      |               | ODEDRA                | ADITYANAGAR SOCIETY NO. 1,   | INDIA | Gujarat | 362002 | 0000IN30097410459280  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | MERAMANBHAI        | MODHVADI    | MERAMANBHAI    |               | SAMATBHAI             | 19/B SHRADDHA SAIBABA SOCIE  | INDIA | Gujarat | 362002 | 00HM1204470005246646  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIKHALAL    | M                  | DOBARIA     | MOHANBHAI      |               |                       | "PRATIKSHA", 1, ADARSHNAGAR, | INDIA | Gujarat | 362002 | 0000IN30097410556082  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRAJLAL    | MEGHJIBHAI         | HIRPARA     | MEGHJIBHAI     |               |                       | NR WATER TANK JOSHIPARA JUT  | INDIA | Gujarat | 362002 | 00HM1304140002837707  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH       | R                  | DAFDA       | RAMJIBHAI      | G             | DAFDA                 | OGHAD NAGAR, B/H. VITHALBH   | INDIA | Gujarat | 362002 | 0000IN30097411415213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUNAVANTBHAI | BHANUBHAI          | PAGHADAR    | BHANUBHAI      |               | PAGHADAR              | ISHWAR KRUPA, SUBHASH NAG    | INDIA | Gujarat | 362002 | 0000IN30220110546913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESHKUMAR  | BABUBHAI           | SAVALIA     | BABUBHAI       |               | JADAVBHAI             | 16-A GOKUL APARTMENT GIRIR   | INDIA | Gujarat | 362002 | 00HM1201800000148346  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHCHAND | M                  | BHATT       | MAGANLAL       |               | BHATT                 | BLOCK NO 86 BAPUNAGAR, JOS   | INDIA | Gujarat | 362002 | 0000IN30127630439764  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHGAR   | DHYANGAR           | GOSWAMI     | NA             |               |                       | GANGOTRI NAGAR-2 PLOT NO.8   | INDIA | Gujarat | 362002 | 00HM13019900000234484 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYANTILAL    | MEGHJIBHAI         | GOTHI       | MEGHJIBHAI     |               |                       | BL NO 702 ADITYA APP OPP SID | INDIA | Gujarat | 362002 | 00HM1304140002875765  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHBHAI  | NATHASHBAI         | RABADIYA    | NATHASHBAI     |               |                       | AMRUT APPART BLOCK B 506 G   | INDIA | Gujarat | 362002 | 00HM1304140001693267  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETAN        | D                  | HIRPARA     | NA             |               |                       | KRUSHANKUNU NANUMAN PARA     | INDIA | Gujarat | 362002 | 0000IN30047641382619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRANBEN     | RAMESH             | KATAKIA     | RAMESH         |               |                       | GANGA NAGAR NR SIDHESHWAR    | INDIA | Gujarat | 362002 | 0000IN30127630425430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKHANI      | ROHITKUMAR         | JAMANBHAI   | JAMANBHAI      |               |                       | SUNDARVAN SOCIETY, BLOCK N   | INDIA | Gujarat | 362002 | 0000IN30097410440164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LILAVANTI    | DINESHCHANDR       | BHENSDDADIA | WO             |               | DINESHCHANDRA         | BLOCK NO H 3, JANAKPURI APTT | INDIA | Gujarat | 362002 | 00HM1202300300007523  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH       |                    |             |                |               |                       |                              |       |         |        |                       |                             |      |             |

|                      |               |             |               |               |             |                                       |         |        |                       |                             |      |             |
|----------------------|---------------|-------------|---------------|---------------|-------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| KAUSHIKKUMAR         | B             | KANERIA     | BABULAL       |               |             | B H RAM MANDIR AT IVNAGAR JL INDIA    | Gujarat | 362015 | 00HM1304140004031483  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MANSUKHLAL           | P             | AJMERIA     | PRABHUDAS     |               |             | SAHYOG PARK OPP-SURABHI AP INDIA      | Gujarat | 362015 | 0000IN30039413479299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITESHKUMAR          | H             | SANGANI     | HARSHAD       |               |             | TIMBAVADI SHRINATHJI SOCIETY INDIA    | Gujarat | 362015 | 0000IN30039413086609  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHOGILAL             | HARIBHAI      | MEHTA       | HARIBHAI      |               |             | 7 HNUMAN STREET BHESAN DIS INDIA      | Gujarat | 362020 | 0000IN30051312768267  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP                | HIRJIBHAI     | BHESANIYA   | HIRJIBHAI     |               |             | CHANAKA ROAD RAMGADH PLOTINDIA        | Gujarat | 362020 | 00HM1304140001591955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH               | BHUPATBHAI    | MATHUKIYA   | BHUPATBHAI    | K             | MATHUKIYA   | KHARACHIYA VANKUNA, TAL. BH INDIA     | Gujarat | 362020 | 0000IN30097410844459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASHBEN           | ATULBHAI      | RUDANI      | ATULBHAI      |               | NARSHIBHAI  | NEAR VINAY MANDIR RAMGADH INDIA       | Gujarat | 362020 | 00HM1203350000458785  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAMANBHAI            | BABUBHAI      | KAMANI      | BABUBHAI      |               |             | AT RANPUR SORATH DIST JUNA INDIA      | Gujarat | 362030 | 0000IN30103913452588  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILBHAI             | MANSUKHBHAR   | GAUSVAMI    | MANSUKH       |               |             | NR SHANKAR S TEMPLE AT KHAJ INDIA     | Gujarat | 362037 | 00HM1203320002355981  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAMANADAS            | U             | DUDHATRA    | UKABHAI       |               | GOKALBHAI   | SARDAR PATEL, MARKET YARD S INDIA     | Gujarat | 362037 | 00HM1204470000424162  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH              | GOPALDAS      | NIMAVAT     | GOPALDAS      |               |             | "MADHUBAN", KHERA ROAD, SHA INDIA     | Gujarat | 362055 | 00HM1203820000042481  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMATBHAI            | TRIKAMJIBHAI  | MANIYAR     | TRIKAMJIBHAI  |               | MANIYAR     | M/S.MANIYAR BROTHERS, STATI INDIA     | Gujarat | 362110 | 00HM1201980000011945  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSHRIBEN           | GORDHANBHAI   | VEKARIYA    | GORDHANBHAI   |               |             | AT. NAVAGAM VIA POST BILKHA INDIA     | Gujarat | 362110 | 0000IN30127630491035  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA             | H             | VASTANI     | HARIDAS       | M             |             | HARIDAS MANEKCHAND SATHI INDIA        | Gujarat | 362110 | 0000IN30103924107600  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH               | N             | ASODARIA    | NARSHIBHAI    |               | AMBABHAI    | SARASAI, SARASAI - 2, VISAVAD# INDIA  | Gujarat | 362120 | 00HM1203440000137683  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKASH                | ASHESHBHAI    | RIBADIYA    | ASHESHBHAI    |               | MANIBHAI    | JIVAPARA AT VISAVADAR DIST JI INDIA   | Gujarat | 362130 | 0000IN30051313815197  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ASHVINBHAI           | PARBATBHAI    | HIRPARA     | PARBATBHAI    |               |             | GURUKUL ROAD, VISAVADAR INDIA         | Gujarat | 362130 | 00HM1201980000075195  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DOSHI                | CHIMANLAL     | MOHANLAL    | NA            |               |             | DABARIYA PLOT, B/H. POST OFFI INDIA   | Gujarat | 362130 | 0000IN30097410073084  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL           | KANJIBHAI     | AGHERA      | KANJIBHAI     |               |             | GURUKUL ROAD, SARDAR SOC, I# INDIA    | Gujarat | 362130 | 00HM1201980000083468  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSUKHLAL           | MATHURADAS    | CHITALIYA   | MATHURADAS    |               |             | JAYSUKHLAL MATHURADAS, GA INDIA       | Gujarat | 362130 | 00HM1201980000077382  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDABHAI            | VITHTHALDAS   | KOTAK       | VITHTHALDAS   |               |             | MOHANLAL MORARJIBHAI, BUS S INDIA     | Gujarat | 362130 | 00HM1201980000053481  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANTARVAL            | FULABHAI      | PANELIYA    | FULABHAI      |               |             | AT-CHAPARDA, CHAPARDA INDIA           | Gujarat | 362130 | 00HM1201980000092198  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASVINBHAI            | NARANBHAI     | TEJANI      | NARANBHAI     | JIVRAJIBHAI   | TEJANI      | NIRALI, NR. PATEL CHORA, DIST. INDIA  | Gujarat | 362150 | 0000IN30097410807503  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVIK               | JOSHI         | PRABINBHAI  | JOSHI         |               |             | 9B AAMRAKINI SOCIETY GUNDAI INDIA     | Gujarat | 362150 | 0000IN30103924056040  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXABEN              | GIRADHARBHAI  | MAKVANA     | GIRADHARBHAI  |               |             | VANDNA PARK BLOCK NO 2 UTS INDIA      | Gujarat | 362150 | 00HM1203320001280580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK                | DEVANI        | CHANDULAL   | DEVANI        |               |             | NR NEW BUS STATION AT TALAL, INDIA    | Gujarat | 362150 | 00HM1304140006325743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GORDHANBHAI          | BHADABHAI     | NASIT       | BHADABHAI     |               | H           | TAT BORVAVGIR TALUKA-TALALA INDIA     | Gujarat | 362150 | 00HM1203320001033127  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHUKLAL           | BHAGVANJIBHAI | DEDHANIA    | BHAGVANJIBHAI | THAKARSHIBHAI | DEDHANIA    | C/O. SOMNATH TRADING CO., SA INDIA    | Gujarat | 362150 | 0000IN30097410839563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSUKHBHAI          | RUDABHAI      | RADADIYA    | RUDABHAI      | MOHANBHAI     | RADADIYA    | AT- GOKUL NAGAR, DIS. JUNAGA INDIA    | Gujarat | 362150 | 0000IN30097411131517  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL           | SUNDRAJI      | ABHANI      | SUNDRAJI      | JADAVJI       | ABHANI      | 388, HUDACO SOCIETY, . TALALA INDIA   | Gujarat | 362150 | 00HM1201680000037311  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH               | MANSUKH       | KUKADIYA    | MANSUKH       |               |             | NARSI TEKARI TALALA, INDIA            | Gujarat | 362150 | 00HM1203320001186833  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEVABHAI             | H             | BARAD       | HAMIRBHAI     | VASABHAI      | BARAD       | AT DHANEJ (BAKULA) TA TALALA INDIA    | Gujarat | 362150 | 00HM1203210000037648  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESHAVDAS            | JAMNADAS      | TILAVAT     | JAMNADAS      | PITAMBERDAS   |             | C/O JANKASHISH NR. BUS STANI INDIA    | Gujarat | 362150 | 0000IN30103924115407  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORBHAI           | SAMJUBHAI     | DOBARIYA    | SAMJUBHAI     | DOBARIYA      |             | DHANJAY PATEL WADA TALALA INDIA       | Gujarat | 362150 | 00HM1203210000031861  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMIDAS             | DEVSI         | VEKARIA     | NA            |               |             | SHREE NIDHI, TIRUPATTI NAGAR INDIA    | Gujarat | 362150 | 0000IN30097410119394  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHABHAI            | RATNABHAI     | SANGANI     | RATNABHAI     | T             | SANGANI     | M K GANDHI VINAY MANDIR RAM INDIA     | Gujarat | 362150 | 00HM12033200000614211 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJULABEN           | GOKALBHAI     | SERATHIA    | GOKALBHAI     |               |             | GOKUL NAGAR SOC TALALA TAL INDIA      | Gujarat | 362150 | 00HM1203320002478894  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSUKHBHAI          | VALLABHBHAI   | RADADIA     | VALLABHBHAI   | MOHANBHAI     | RADADIA     | RAILWAY STATION ROAD, DIST. J INDIA   | Gujarat | 362150 | 0000IN30097410692473  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANBHAI            | KACHRABHAI    | DEVALIYA    | KACHRABHAI    |               |             | SHAMBHU NAGAR NR NMRVA CI INDIA       | Gujarat | 362150 | 00HM1203320001278641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYANKUMAR           | NARANBHAI     | DALSANIA    | NARANBHAI     |               |             | AT- TALALA OPP HIGH CHOAL, SH INDIA   | Gujarat | 362150 | 00HM1203320001135163  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH               | MANSUKHLAL    | SHINGALA    | MANSUKHLAL    | R             | SHINGALA    | "ANUGRUH" BHUTNATH CHOWK, I INDIA     | Gujarat | 362150 | 00HM1203820000003999  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHBHAI           | NARSINHBHAI   | CHANDEGARA  | NARSINHBHAI   |               |             | AT-TALALA(GIR) GOKULNAGAR D INDIA     | Gujarat | 362150 | 00HM1203210000047012  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITABEN              | VYOMESHBHAI   | BHALANI     | VYOMESHBHAI   | BHALANI       |             | AMRAKUNI SOCIETY, AT TALALA INDIA     | Gujarat | 362150 | 00HM1201680000036067  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASMIN               | DEVRAJIBHAI   | BHALODIA    | BHALODIA      | DEVRAJIBHAI   | GORDHANBHAI | C/O. AKASH MEDICAL AGENCIES INDIA     | GUJARAT | 362162 | 00HM1201680000015357  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAKWANA              | KAMLESHKUMAR  | NARANBHAI   | NARANBHAI     |               |             | MAIN BAZAR TALUKO VANTHLI D INDIA     | Gujarat | 362205 | 0000IN30103924349716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANLAL             | CHANDNANI     | DAULATRAM   | CHANDNANI     |               |             | VISWAKARMA SOCIETY OPP ADA INDIA      | Gujarat | 362205 | 0000IN30103924568227  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESHKUMAR          | KARIA         | SEVANTILAL  | KARIA         |               |             | GARBI CHOWK, NR. RAM MANDI INDIA      | Gujarat | 362205 | 00HM1206460000005996  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESHKUMAR          | SEVANTILAL    | KARIA       | SEVANTILAL    |               |             | GARBI CHOWK NEAR RAM MANDI INDIA      | Gujarat | 362205 | 00HM1304140001202259  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUT                 | RAMNIKLAL     | HANSRAJBHAI | BHUT          | HANSRAJBHAI   | K           | AT GADHALI, TAL. MENDARADA, I INDIA   | Gujarat | 362215 | 0000IN30097410811248  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJIBHAI          | KARSHANBHAI   | KAMANI      | KARSHANBHAI   |               |             | GHIHLA GRAMY VISTAR GATHLI INDIA      | GUJARAT | 362216 | 00HM1203320001820628  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHVIN               | BHOVANBHAI    | USADADIYA   | BHOVANBHAI    |               | USADADIYA   | PATEL ROAD CHOVIATIA ROAD SI INDIA    | Gujarat | 362220 | 00HM1203210000026579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPINKUMAR           | KANTILAL      | DHAMECHA    | KANTILAL      | PRAGJIBHAI    | DHAMECHA    | GIRIRAJ NAGAR KESHOD JUNAG INDIA      | Gujarat | 362220 | 00HM1203210000031042  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETAN               | DOLATRAI      | MAHETA      | DOLATRAI      |               |             | ALAP COLONY KESHOD KESHOD INDIA       | Gujarat | 362220 | 00HM12013200000841591 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANSUKHBHAVIRJIBHAI | THUMBAR       | VIRJIBHAI   | THUMBAR       | DAYABHAI      | THUMBAR     | SVAMI TEMPLE PASE JUNO PLOTINDIA      | Gujarat | 362220 | 00HM1203210000004428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPKUMAR           | VALLABHDAS    | KARIYA      | VALLABHDAS    | N             | KARIYA      | RAJANI MILL COMPOUND, OPP. J INDIA    | Gujarat | 362220 | 0000IN30097411011270  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DUSHYANT             | PRAVINBHAI    | RAKHOLIA    | PRAVINBHAI    | N             | RAKHOLIA    | JUNO PLOT NEAR BALMANDIR KE INDIA     | Gujarat | 362220 | 00HM1202890000498955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GARALA               | SUNILKUMAR    | R           | RATILAL       | D             | GARALA      | ASHIRWAD APPARTMENT, BLOC INDIA       | Gujarat | 362220 | 0000IN30097410866503  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOKALBHAI            | POLABHAI      | RADADIYA    | POLABHAI      |               |             | PIPALIYA NAGAR KESHOD TAL KI INDIA    | Gujarat | 362220 | 00HM1203210000069752  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAIDERALI            | JAMAL         | DINANI      | JAMALBHAI     |               | DINANI      | AT PASWARIYA VIA AGATRAI TAL INDIA    | Gujarat | 362220 | 00HM1203210000005586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESHKUMAR          | MUKUNDNAS     | VITHALANI   | MUKUNDNAS     | PARSHOTAM     | VITHALANI   | C/O. RUPESH TRADERS, NEW PA INDIA     | Gujarat | 362220 | 0000IN30097410839591  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYENDRAGRIRI        | SEJGIRI       | GOSWAMI     | SEJGIRI       | REVAGIRI      | GOSWAMI     | NILGAGAN, MEGHNA SOCIETY, K INDIA     | Gujarat | 362220 | 0000IN30097410860424  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA             | PARSHOTAMBHAI | CHANDAGRA   | PARSHOTAMBHAI |               |             | SHITAL BOOK STALL VALI GALI, S INDIA  | Gujarat | 362220 | 00HM1201980000027764  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMRUDINBHAI         | MAMADBHAI     | SAMNANI     | MAMADBHAI     |               |             | NEAR SWAMI NARAYAN TEMPLE INDIA       | Gujarat | 362220 | 00HM1203320001055491  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRANKUMAR           | TRIKAMPURI    | GOSAI       | TRIKAMPURI    | GOSAI         |             | KUNTUNATH TEMPLE, MANGROL F INDIA     | Gujarat | 362220 | 0000IN30097410293533  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA             | MOHANBHAI     | GODHANI     | MOHANBHAI     | GODHANI       |             | 5-UMA PALACE, 2-GIRIRAJ NAGA INDIA    | Gujarat | 362220 | 0000IN30097410326866  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALTIBEN             | NILESH        | KARIA       | NILESHBHAI    |               |             | AMBAVADI, VINAYAK APPT, BLOC INDIA    | Gujarat | 362220 | 00HM12028900000328187 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDLAL              | DEVRAJBHAI    | JAVIA       | DEVRAJ        | BHAIVAJIBHAI  | JAVIA       | LAXMI NAGAR-1, AMRUT NAGAR INDIA      | Gujarat | 362220 | 00HM1201680000045027  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIMAVAT              | HARESHKUMAR   | B           | BHIKHALAL     | HIMATLAL      | NIMAVAT     | SHRI RAMKRIPA, DADESHWAR N INDIA      | Gujarat | 362220 | 0000IN30097411040742  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARIHAR              | RAMBABU       | S           | SITARAM       | MATADIN       | PARIHAR     | JAY SOMNATH, GOPAL NAGAR, E INDIA     | Gujarat | 362220 | 0000IN30097411526367  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRUTLAL             | R             | MARADIA     | RAMJIBHAI     | MARADIA       |             | AT AGATRAI, TAL. KESHOD, DIST INDIA   | Gujarat | 362222 | 0000IN30097410676867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILKUMAR            | GOKALBHAI     | MITHANI     | GOKALBHAI     |               |             | AT-AGATRAI TALUKA-KESHOD AC INDIA     | Gujarat | 362222 | 00HM1203320000131923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANTROLIYA            | POLA          | MULUBHAI    | ANTROLIYA     | MULU          | KUMBHABHAI  | VIA. AGATRAI, TAL. KESHOD, DIS INDIA  | Gujarat | 362222 | 0000IN30097410693036  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDULKARIM           | MUSABHAI      | AMRELIA     | MUSABHAI      | IBRAHIMBHAI   | AMRELIA     | GIRNARI FALIA AMRELIA DELY M INDIA    | Gujarat | 362225 | 0000IN30127630501783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AIYUB                | MUHAMMED      | GUJARATI    | MOHAMMED      |               |             | AT. MANGROL NR. JAGAVA NAVA INDIA     | Gujarat | 362225 | 00HM1203820000067688  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DYABHAI              | PUNJABHAI     | CHHELANA    | PUNJABHAI     |               |             | AT: LOEJ TA. MANGROL. DIST. JU INDIA  | Gujarat | 362225 | 00HM1203820000080006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANJI               | KHIMJI        | HODAR       | KHIMJI        | DEVJI         | HODAR       | BANDAR- MANGROL, AT- MANGR INDIA      | Gujarat | 362225 | 00HM1203820000019973  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJLAL            | VAGHAJIBHAI   | GOTHI       | VAGHAJIBHAI   |               |             | BLOCK NO 8 UMIYA KRUPA NIVA INDIA     | Gujarat | 362225 | 00HM1203320000721304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARJI                | LAKHAM        | HODAR       | LAKHAM        | KARSHAN       | HODAR       | AT- MANGROL, " BANDAR " DIST- INDIA   | Gujarat | 362225 | 00HM1203820000019346  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISCHANDH         | JAMNADAS      | JOSHI       | JAMNADAS      |               |             | "NIL KANTH" B/H SANTI BANGLA, I INDIA | Gujarat | 362225 | 00HM1203820000013914  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHKUMAR         | PATADIA       | MANIBHAI    | PATADIA       |               |             | HOSPITAL ROAD, SHAKTI NAGAR INDIA     | Gujarat | 362225 | 0000IN30097410326778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHKUMAR         | PARMANADBHAI  | RUGHANI     | PARMANADBHAI  | PRABHUDAS     |             | CHHPRA SOCIETY MANGROL, MA INDIA      | Gujarat | 362225 | 00HM1203820000021260  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHIBHAI           | NARANDASH     | NATHAVANI   | NARANDASH     |               |             | GURAVY COM. BL. NO. 12, TOWE INDIA    | Gujarat | 362225 | 00HM1203820000007902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JKAR                 | A             | LATIF       | A             |               |             | KHATYU MANZIL KOHHI MEMON I INDIA     | Gujarat | 362225 | 0000IN30103924001024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSNA              | PARESH        | BHAVASAR    | RABINDRANATH  |               |             | ADHYARU HOSPITAL LIMBDA CH INDIA      | Gujarat | 362225 | 00HM1203320001860722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARAMITA             | VIRA          | LAKHABHAI   | LAKHABHAI     | DEVABHAI      | KARAMITA    | AT MAKTUPUR TAL MANGROL, JU INDIA     | Gujarat | 362225 | 0000IN30177417698826  | Amount for unclaimed and un |      |             |

|                       |                 |               |                 |               |                                       |         |        |                       |                             |                  |
|-----------------------|-----------------|---------------|-----------------|---------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| MERAKHIBHAI           | B               | CHUDASAMA     | BHOJABHAI       | CHUDASAMA     | AT DIWASA, TAL. MANGROL, DIW INDIA    | Gujarat | 362225 | 0000IN30097410415315  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAN                 | D               | VAGHELA       | DAYA            | V             | NR. LALJI TEMPLE, CHONDRI FALINDIA    | Gujarat | 362225 | 0000IN30097410655489  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANISH                 | ALARAKHA        | SARVANI       | ALARAKHA        | SARVANI       | AZAD CHOWK MADHAVPUR GHEINDIA         | Gujarat | 362230 | 0000IN30127630434759  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHICALAL              | GOVINDI         | MALAKAN       | GOVINDI         | MANKKCHAND    | AT MADHUPUR, MADHUPUR. INDIA          | Gujarat | 362230 | 0000IN30097411042136  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARIYA                | AMITKUMAR       | BHAGVANJIBHAI | BHAGVANJIBHAI   | TULSIDAS      | AT MADHAVPUR (GHED), DIST. P.INDIA    | Gujarat | 362230 | 0000IN30097410464016  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASANKHA              | HABIBKHAN       | BELIM         | HABIBKHAN       | MOHAMADKHAN   | 116, PATEL SHERRY, CHANKHAV,INDIA     | Gujarat | 362240 | 0000IN30097411566758  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPINKUMAR            | BABULAL         | SHEKHAT       | BABULAL         |               | 201-UMA PALASE MALIYA DIST J.INDIA    | Gujarat | 362245 | 00HM1203210000040703  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIXITKUMAR            | NATHALAL        | DADHANIYA     | NATHALAL        | JAMNADAS      | AT KADAYA, TAL. MALIYA HATINA,INDIA   | Gujarat | 362245 | 0000IN30097411446620  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPALBHAI             | GORDHANBHAI     | BHALODIYA     | GORDHANBHAI     | K             | STATION PLOT, MALIYA HATINA. INDIA    | Gujarat | 362245 | 0000IN30097411284224  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JALUBEN               | MANSINH         | MANSINH       | MANSINH         |               | OPP VINAYAK EDU TRUST STATI,INDIA     | Gujarat | 362245 | 00HM1203320003143475  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANERIYA              | BHAVESH         | MEGHAIJBHAI   | MEGHAIJBHAI     | LAXMIDAS      | AT- NAVA GADODAR, TA- MALIA I,INDIA   | Gujarat | 362245 | 00HM1203820000024749  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMRUTLAL              | SOLANKI         | BANSILAL      | SOLANKI         |               | C/O. JAY SAURASHTRA FLOUR MINDIA      | Gujarat | 362250 | 0000IN30097410309860  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAMANI                | DAKSHABEN       | MUKUNDKUMAR   | DAMANI          | MUKUNDKUMAR   | PTRAHLAD CHOWK CHORWAD INDIA          | Gujarat | 362250 | 0000IN30127630506703  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JANI                  | ASHOK           | PURSHOTTAM    | NA              |               | C/O. M. J. PUROHIT, SOMNATH F,INDIA   | Gujarat | 362250 | 0000IN30097410114179  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALPESH                | JENTILAL        | KHANAPARA     | JENTILAL        | LAKHABHAI     | AT- KHORASA-GIR, TA- MALIA- H,INDIA   | Gujarat | 362255 | 00HM1203820000017621  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIVABHAI              | BHAGWANBHAI     | DODIA         | BHAGWANBHAI     |               | GADU TAL. MALIYA HATINA GAD,INDIA     | Gujarat | 362255 | 0000IN30127630632445  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| NALIN                 | P               | KAMANI        | PRABHUDAS       |               | AT- KHORASA (GIR) TA- MALIYA I,INDIA  | Gujarat | 362255 | 00HM1203320001292335  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMASHI             | JIVRAJBHAI      | MAVALIYA      | JIVRAJBHAI      | LAKHMANBHAI   | AT GUNDIYALI, PRIMERY SCHOO,INDIA     | Gujarat | 362260 | 0000IN30097411445451  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH                | DAMJIBHAI       | DHANDHIA      | DAMJIBHAI       | MAVALIYA      | NADI KANTHA - NEAR GEB, KESH,INDIA    | Gujarat | 362260 | 00HM1203820000038118  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIRENKUMAR            | M               | BORAD         | MOHANBHAI       | V             | PADAR CHOWK, MENDARDA. INDIA          | Gujarat | 362260 | 0000IN30097410895248  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVINCHANDRAN         |                 | KARKAR        | NARSIBHAI       |               | AT VILLAGE ALIDHRA TAL MANG,INDIA     | Gujarat | 362260 | 0000IN30047642577997  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAGANLAL             | GANDALAL        | KUNADIYA      | GANDALAL        |               | NAJAPUR ROAD, D D NAGAR, OP,INDIA     | Gujarat | 362261 | 0000IN30097411649956  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARIKRISHAN           |                 | PARMAR        | KASHAWLAL       |               | TRIVENI SANGAM PANCHAVATI S,INDIA     | Gujarat | 362262 | 0000IN30103924123089  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT                  | C               | DOBARIA       | CHUNIBHAI       | B             | AT BAGDU, DIST. JUNAGADH, B,INDIA     | Gujarat | 362263 | 0000IN30097411348978  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHIRAJ                | VALLABHADAS     | DOBARIA       | VALLABHADAS     |               | ARADHANA PAN S T STAND KHA,INDIA      | Gujarat | 362263 | 00HM1203320001806324  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DOBARIA               | MAHENDRA        | B             | BALUBHAI        |               | AT BAGDU, TAL. JUNAGADH, B,INDIA      | Gujarat | 362263 | 0000IN30097410831421  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRAKUMAR         |                 | SUDANI        | TRIKAMBHAI      |               | AT JAMAKA GIR VIA BAGADU DIS,INDIA    | Gujarat | 362263 | 0000IN30103924579853  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL                 | SATTAR          | ABDUL         | KARIM           |               | C/O PAREKH SALES AGENCIES C,INDIA     | Gujarat | 362265 | 0000IN30103924106915  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDULKADAR            | REHAMTULLAH     | POPATPUTRA    | REHAMTULLAH     |               | C/O USMAN SALEHMAHAMAD G,INDIA        | Gujarat | 362265 | 0000IN30127630502567  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALKESHIBHAI           | BHATT           | PRATAPRAI     | VRAJILAL        |               | TAPESHWAR MANDIR ROAD, SAT,INDIA      | Gujarat | 362265 | 0000IN30097411043471  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMRUTBHAI             |                 | SOLANKI       | BABUBHAI        |               | NEAR CHOKSI BUILDING, BHANG,INDIA     | Gujarat | 362265 | 0000IN30097410833500  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL                  | KHIMJIBHAI      | CHAUHAN       | KHIMJIBHAI      | ARJANBHAI     | SANJIVANI CHILDREN HOSPITAL, INDIA    | Gujarat | 362265 | 0000IN30097411356120  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVIND                | JAMNADAS        | CHHAG         | JAMNADAS        | MITHABHAI     | KRUSHNA NAGAR, VERAVAL, V,INDIA       | Gujarat | 362265 | 00HM1206460000025402  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASAGAR                | TEYBALI         | ZARIWALA      | TAYBALI         | MADAMJI       | JIVAJI BULDING, BANDAR ROAD, INDIA    | Gujarat | 362265 | 00HM1201090002116846  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWIN                | R               | VANPARIA      | RAVJIBHAI       |               | F-12, SUPERVISORY QTRS., OPP,INDIA    | Gujarat | 362265 | 0000IN30097410315180  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWIN                | G               | MEHTA         | GAURISHANKER    |               | 175 NEW PRAKASH COMPLEX ST,INDIA      | Gujarat | 362265 | 0000IN30103924070599  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AWADHESH              | SHIVBHADUR      | SINGH         | SHIVBHADUR      | BAJUNATHSING  | B-2/1, RAYON HOUSING SOCIETY,INDIA    | Gujarat | 362265 | 0000IN30097410657319  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAGSARWALA            | ANIS            | AMIN          | AMIN            | ZAKARIYA      | VAKHARIYA BAZAR, NEAR, SUR,INDIA      | Gujarat | 362265 | 0000IN30097411153440  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATIBEN            | SURENDRA        | VITHLANI      | SURENDRA        |               | DR VITHLANI DENTAL CLINIC R,INDIA     | Gujarat | 362265 | 0000IN30103924570519  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVINKUMAR           | RAMESHCHAND     | BHATT         | RAMESHCHANDRA,M |               | 6/U. ROYAL OFFICER QUARTER, INDIA     | Gujarat | 362265 | 00HM1201680000016798  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUPENDRAKUMAR        | MANSUKHLAL      | VITHALANI     | MANSUKHLAL      |               | ' YAMUNESH' 4, PRAKASH COM,INDIA      | Gujarat | 362265 | 00HM12028900000241015 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPIN                 |                 | SOLANKI       | MANDANBHAI      |               | VISHNU KRUPA 2 DOLAT PRESS, INDIA     | Gujarat | 362265 | 0000IN30103924309393  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHETAN                | B               | KOTHARI       | BHUPATLAL       | KOTHARI       | SHYAM-NIRMAL APPARTMENT, B,INDIA      | Gujarat | 362265 | 0000IN30097410355025  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHETANKUMAR           | CHIMANLAL       | RUGHANI       | CHIMANLAL       | RUGHANI       | C/O CHHOTATLAL V POPAT KRUSH,INDIA    | Gujarat | 362265 | 00HM12028900000897940 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK                | DULABHBHAI      | VADHWANA      | DULABHBHAI      |               | GOPAL KRUPA PATELWADA SAT,INDIA       | Gujarat | 362265 | 00HM12028900000178530 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK                | MOHANLAL        | JOSHI         | MOHANLAL        | BHANJIBHAI    | JALARAM NAGAR OPP RAILWAY,INDIA       | Gujarat | 362265 | 00HM1204470001498068  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DESAI                 | MUKESH          | VELJIBHAI     | DESAI           |               | 8 RAYON STAFF QTR NEAR BUS,INDIA      | Gujarat | 362265 | 0000IN30103924114553  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHANSUKHRAI           | MAGANLAL        | DAVE          | MAGANLAL        | POPATLAL      | SHRI MATRI DHAM, 60 FEET ROA,INDIA    | Gujarat | 362265 | 0000IN30097410726922  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH                | PTRAHLADRAI     | LALWANI       | PTRAHLADRAI     | K             | B/39, LILASHAH NAGAR, NR. BUS,INDIA   | Gujarat | 362265 | 0000IN30097410923118  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRISH                | NATHALAL        | ASHRA         | NATHALAL        | HIRALAL       | STATE BANK OF SAURASHTRA O,INDIA      | Gujarat | 362265 | 0000IN30103924232617  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARSHABEN             | JAGDISHCHAND    | KANABAR       | JAGDISHCHANDRA  | KANABAR       | DWARKESH, GHANSHYAM PLOT, INDIA       | Gujarat | 362265 | 0000IN30097410346065  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIREN                 | SHANTILAL       | SHAH          | SHANTILAL       | VALJIBHAI     | OPP JALARAM TOCKIES NR SWA,INDIA      | Gujarat | 362265 | 0000IN30127630548220  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH                | RATILAL         | PATEL         | RATILAL         |               | NEW MADHAV BANGLES SUBHA,INDIA        | Gujarat | 362265 | 0000IN30103924261567  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| IRFAN                 | ABDULREHMAN     | PANJA         | ABDUL           | REHMAN        | CHAUHAN HAJIANI FATMABEN A, INDIA     | Gujarat | 362265 | 0000IN30097411566400  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISMAIL                | NOORMD          | PANJA         | NOORMOHAMMED    |               | SASA HOUSE 1ST FLOOR TURAK,INDIA      | Gujarat | 362265 | 0000IN30103924053662  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH               | G               | AGIYA         | GANESHBHAI      |               | JAY CHAMUNDA BHUVAN, BASAT,INDIA      | Gujarat | 362265 | 0000IN30097410522504  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYSUKH               | JAYANTILAL      | SIRODARIA     | JAYANTILAL      |               | C/O GOKUL ENTERPRISE, VAKHA,INDIA     | Gujarat | 362265 | 0000IN30097410396138  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA              | R               | BHALU         | RANCHHODBHAI    |               | 'LUCKY TAILOR', 'DASARAM KRUF,INDIA   | Gujarat | 362265 | 0000IN30097410483730  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTIBEN              | P               | AHUJA         | HANSHRAJ        | GALUMAL       | BLOCK NO.48 AHUJA MENSION B,INDIA     | Gujarat | 362265 | 00HM12028900000726388 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPILABEN             | VRUJILAL        | BAGDAI        | VRUJILAL        |               | C/O RAJKOT ENGI. CO SATTA BA,INDIA    | Gujarat | 362265 | 00HM12010900000342964 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHIMABHAI             | MOHANBHAI       | VASAN         | MOHANBHAI       | CHANABHAI     | SALAT SOCIETY, VERAVAL-21, V,INDIA    | Gujarat | 362265 | 00HM1203950000126899  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHANKUMAR           | K               | RUPLANI       | KHUSALDAS       |               | LAXMI NAGAR NEAR SHRIPAL SC,INDIA     | Gujarat | 362265 | 00HM1203320002485175  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LACHHMANDAS           | SIKUMAL         | AHUJA         | SIRUMALDAS      | AHUJA         | HARIOM PROVISION STORE, TAJ,INDIA     | Gujarat | 362265 | 0000IN30097410688678  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESHCCHAND          | DHIRAJLAL       | KANABAR       | DHIRAJLAL       | KANABAR       | MANGLAM KIRANA BHANDAR NA,INDIA       | Gujarat | 362265 | 0000IN30127630425933  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISHABEN            | BHARATKUMAR     | BHALODIA      | BHARATKUMAR     |               | AKASH MEDICAL AGENCY 12 PRE,INDIA     | Gujarat | 362265 | 00HM1201680000015441  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJULABEN            | MAHENDRABHAI    | BHATT         | MAHENDRABHAI    |               | VIDYUT NAGAR, ASHAPARA HOU,INDIA      | Gujarat | 362265 | 00HM12028900000290181 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJULABEN            | GIRDHARLAL      | PADHIYAR      | GIRDHARLAL      |               | GEETA NAGAR-2 STREET NO 9 V,INDIA     | Gujarat | 362265 | 00HM12010900000401508 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANSUKHALAL           | KALIDAS         | VITHALANI     | KALIDAS         | JESING        | YAMUNESH 4, PRAKASH NAGAR, INDIA      | Gujarat | 362265 | 00HM12028900000060606 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUMTAZ                | SAMSUDIN        | PADANIYA      | SAMSUDIN        |               | KAILASH NAGAR B/H JALARAM N,INDIA     | Gujarat | 362265 | 00HM12028900000529919 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVINCHANDRAPREMCHAND |                 | SANGANI       | PREMCHAND       |               | A / 2, LILASHAH NAGAR NR. S. T. INDIA | Gujarat | 362265 | 00HM1202890000142402  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESHBHAI            | CHANDULAL       | GADHIYA       | CHANDULAL       | B             | IND RAYON HOU SOC KRISHNA E,INDIA     | Gujarat | 362265 | 00HM1204470001285249  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRANJANA             | VALLABHDAS      | DATTA         | VALLABHDAS      |               | 4, PRAKASH COMPLEX, YAMUNE,INDIA      | Gujarat | 362265 | 00HM12028900000241021 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITABEN               | S               | RATHOD        | SAHNATLAL       |               | SHRIJI SOCIETY, VERVAL HIGHW,INDIA    | Gujarat | 362265 | 0000IN30097411280163  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY                  | KUMAR           | GUPTA         | SHRI            | KRISHAN       | E-1 ADITYA NAGAR GUEST HOU,INDIA      | Gujarat | 362266 | 00HM12010900000251617 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVIND                | DEVAJIBHAI      | GOHEL         | DEVAJIBHAI      |               | RAYON HOUSING SOCIETY NO 4,INDIA      | Gujarat | 362266 | 00HM1203320003697965  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK                 | G               | RATANGHAYAR   | GOKALDAS        |               | SHRINATHJI KRUPA HARIOM SOC,INDIA     | Gujarat | 362266 | 0000IN30103924127783  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAGIRATH             | PRITHADISHAH    | PRASAD        | PRITHADISHAH    | RAMESHWARSHAH | QTR NO-30 NEW SHAH CONTRUC,INDIA      | Gujarat | 362266 | 0000IN30097410722105  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATKUMAR           | NATHALAL        | SHAH          | NATHALAL        | PANACHAND     | CHETNA REST HOUSE OPP S T S,INDIA     | Gujarat | 362266 | 0000IN30103924022267  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINA                  | A               | CHAUHAN       | R               | D             | SANJIVANI LAB, NR. BUS STAND, INDIA   | Gujarat | 362266 | 0000IN30097410749388  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAYDA                | D               | HIRANI        | R               |               | SHIV SAMARTH, OPP. GOLARANG,INDIA     | Gujarat | 362266 | 0000IN30097411350488  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DASHRATHBHAI          | LABSHANKARBHATT |               | LABSHANKARBHAI  | BHATT         | DABHOR ROAD BLOCK 7 WITHTH,INDIA      | Gujarat | 362266 | 0000IN30127630463833  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPAKBHAI             | SUNDARJIBHAI    | KHAKHAR       | SUNDARJIBHAI    | DEVRAIBHAI    | 'SRINATHJI KRUPA', NEAR RAYO,INDIA    | Gujarat | 362266 | 0000IN30097410529452  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPALDAS              | PARSHOTAMBHAI   | VAGHELA       | PARSHOTAMBHAI   |               | UMESH , VANAND SOCIETY BLOC,INDIA     | Gujarat | 362266 | 00HM12010900000605008 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH                | SHAH            | TALEKACHAND   | SHAH            |               | C/19 MINAXI APPARTMENT OPP,INDIA      | Gujarat | 362266 | 0000IN30103924156886  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HASMUKH               | BHIKHALAL       | MAVDHIA       | BHIKHALAL       | MAVDHIA       | 'JAI CHAMUNDA KRUPA', VANANE,INDIA    | Gujarat | 362266 | 0000IN30097410392866  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEENA                 | MUKESH          | GOKANI        | MUKESH          |               | JALARAM KRUPA JALARAM SOCI,INDIA      | Gujarat | 362266 | 00HM1304140004300801  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMENDRA              | DHIRAJLAL       | VYAS          | DHIRAJLAL       | MANISANKAR    | RIDHI SIDHI, 2, TAGORE NAGAR, INDIA   | Gujarat | 362266 | 0000IN30097410769527  | Amount for unclaimed and un | 2.85 15-JUL-2021 |



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|                |               |                     |                 |               |            |                                           |         |        |                      |                             |      |             |
|----------------|---------------|---------------------|-----------------|---------------|------------|-------------------------------------------|---------|--------|----------------------|-----------------------------|------|-------------|
| DEEPABEN       | JAYESHBHAI    | SUREJA              | JAYESHBHAI      | NANJIBHAI     | SUREJA     | KRISHNANAGAR SOCIETY, BLOC INDIA          | Gujarat | 362630 | 0000IN30097410421800 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVANSHI       | RIMAL         | RUPARELIA           | RIMAL           |               |            | SARDAR NAGAR SOCIETY MANA'INDIA           | Gujarat | 362630 | 00HM1203320001349313 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR     | MOHANLAL      | SAJIA               | MOHANLAL        |               |            | TIRTH APPARTMENT BALKRUSH'INDIA           | Gujarat | 362630 | 00HM1203320001399880 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH         | CHHAGANLAL    | CHAUHAN             | NA              |               |            | C/O. APEX TAILOR, RANDALMATH'INDIA        | Gujarat | 362630 | 0000IN30097410270600 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL          | PARSOTAMBHAI  | BORSANIYA           | PARSOTAMBHAI    |               |            | DR HED GEVAR ROAD MANAVAD'INDIA           | Gujarat | 362630 | 00HM1203320002302373 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALDAS       | SAVJI         | CHHATRALA           | SAVJIBHAI       |               |            | BAHARPARA, STREET NO. 4, MAN'INDIA        | Gujarat | 362630 | 0000IN30097410478056 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARILAL        | LAXMANBHAI    | MORI                | LAXMANBHAI      |               | MORI       | NILKAMAL PARK, MANAVADAR, N'INDIA         | Gujarat | 362630 | 0000IN30097410984429 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESHKUMAR    | MANEKLAL      | RAINAGA             | MANEKLAL        |               |            | 153 SASTA ANAJ VALI SHERI DIV'INDIA       | Gujarat | 362630 | 00HM1203320001910120 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH        | LAXMAN        | GODHANI             | NA              |               |            | C/O. KUMAR COURIER SERVICE, INDIA         | Gujarat | 362630 | 0000IN30097410165436 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JALU           | MUKESHKUMAR   | KANABHAI            | KANABHAI        | HIRABHAI      | JALU       | 77 JAMBUDA GAM JAMBUDA DI JINDIA          | Gujarat | 362630 | 00HM1204470005573721 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYABEN        | KANTILAL      | DALSANIA            | KANTILAL        |               |            | 9 SARDAR NAGAR SOCIETY TIRT'INDIA         | Gujarat | 362630 | 00HM1203320002222357 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTILAL     | GOVINDBHAI    | BUMTARIYA           | GOVINDBHAI      |               |            | AT SULATANABAD TAL MANAVAC'INDIA          | Gujarat | 362630 | 00HM1203320002727782 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH        | GORDHAN       | DALSANIA            | GORDHANBHAI     | DAYABHAI      | DALSANIA   | GIRIRAJ NAGAR, MANAVADAR. INDIA           | Gujarat | 362630 | 0000IN30097410840894 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHBHAI    | KESHAVLAL     | RATANPARA           | KESHAVLAL       | HIRABHAI      | RATANPARA  | RATANPARA, SERI NO. 1, NR. BA'INDIA       | Gujarat | 362630 | 0000IN30097410816307 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHBHAI    | VITTHALDAS    | JASANI              | VITTHALDAS      |               |            | GOKUL NR SBS COLONY MANAV'INDIA           | Gujarat | 362630 | 00HM1203320000668498 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANSARA        | MANSUKBHAI    | C                   | CHHAGANBHAI     | J             | KANSARA    | AT, MANAVADAR, PANCHSIL SOC'INDIA         | Gujarat | 362630 | 0000IN30097410378988 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR         | SHAMJI        | RATANPARA           | SHAMJI          | DEVSHI        |            | YOGI PARA, MITADI ROAD, MANA'INDIA        | Gujarat | 362630 | 0000IN30097410599074 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITKUMAR     | JAMNADAS      | GHODASARA           | NA              |               |            | 25, NILKAMAL PARK, B/H. BUS ST'INDIA      | Gujarat | 362630 | 0000IN30097410256867 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAGANLAL       | MOHANBHAI     | HIRANI              | MOHANBHAI       |               | HIRANI     | RONAK B/H MAVAJI JINA SOC NIL'INDIA       | Gujarat | 362630 | 00HM1203320000640415 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNIRKHAJJI    | M             |                     | MOHAMADKHAJJI   | KARIMKHAJJI   |            | MAMLATDAR OFFICE, GANDHI CI'INDIA         | Gujarat | 362630 | 0000IN30097410744958 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANJI          | JADAV         | SUREJA              | JADAV           | JERAJ         | SUREJA     | AT LIMBUDA, TAL. MANAVADAR, I'INDIA       | Gujarat | 362630 | 0000IN30097410523507 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN        | MOHANBHAI     | JIVANI              | MOHANBHAI       |               |            | MALAY NILKAMAL PARK B/H BUS'INDIA         | Gujarat | 362630 | 00HM1203320001402058 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA       | JAGJIVANDAS   | RUPARELIA           | JAGJIVANDAS     | GORDHANDAS    | RUPARELIA  | PANCHSHIL SOCIETY, MANAVAD'INDIA          | Gujarat | 362630 | 0000IN30097410420639 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKUNJ         | DEVSIIBHAI    | GOR                 | DEVSIIBHAI      | DEVRAJBHAI    |            | NEAR VEGETABLE MARKET, MOC'INDIA          | Gujarat | 362630 | 0000IN30097411004913 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITABEN        | KISHORBHAI    | KHAGRAM             | KISHORBHAI      | MANILAL       | KHAGRAM    | KARMA, DIWANPARA STREET, CI'INDIA         | Gujarat | 362630 | 0000IN30097410618883 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPESH         | VISHNUPRASAD  | YOGANANDI           | VISHNUPRASAD    |               |            | COURT CHOWK KUTTIYANA INDIA               | Gujarat | 362650 | 00HM1203320001812374 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASGARALI       | RAJABALI      | ZAUVERI             | RAJABALI        |               |            | RAMAWADI KHEDUT FALIA VORA'INDIA          | Gujarat | 362650 | 00HM1203320001281456 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FAKARUDDIN     | ABDULSATTAR   | KURESHI             | ABDULSATTAR     |               |            | KHOKHAR CHORA KUTTIYANA INDIA             | Gujarat | 362650 | 00HM1203320002089007 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIREN          | RAJESHBHAI    | PAUN                | RAJESHBHAI      |               |            | CUSTOM CHAWK KUTTIYANA INDIA              | Gujarat | 362650 | 00HM1203320001312614 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYAHAR        | MECHRAJMAL    | GIDHIVANI           | MECHRAJMAL      |               |            | RAMIYADI KUTTIYANA INDIA                  | Gujarat | 362650 | 00HM1203320001789060 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MCHIT          | DAYALAL       | LODHIYA             | DAYALAL         | G             | LODHIYA    | MOTI KHATRIWAD DIST PORBANI'INDIA         | Gujarat | 362650 | 00HM1203320002678109 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALIN          | MANSUKH       | CHHWINCHHIYA        | MANSUKH         |               |            | KHEDUT FALIYA KUTTIYANA INDIA             | Gujarat | 362650 | 00HM1203320001608159 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND          | AGARWAL       | JAGDISH             | AGARWAL         | PRASAD        | AGARWAL    | MECHANICAL DEPT. GAOL, KODI'INDIA         | Gujarat | 362715 | 00HM1202890000424675 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND          | AGARWAL       | JAGDISH             | AGARWAL         | PRASAD        | AGARWAL    | QTR NO E-37 SOUTH COLONY A'INDIA          | Gujarat | 362715 | 0000IN30103924121807 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH         | D             | MEHTA               | DILIPBHAI       |               |            | G 167 NEW NORTH COLONY AMB'INDIA          | Gujarat | 362715 | 0000IN30103924482835 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPIN          | SHAMBHUBHAI   | PUROHIT             | SHAMBHUBHAI     |               |            | NEW NORTH COLONY QTR G 189'INDIA          | Gujarat | 362715 | 0000IN30103924045285 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI          | JITENDRA      | JAYANTILAL          | JAYANTILAL      | G             | JOSHI      | NEW NORTH COLONY G'180, AM'INDIA          | Gujarat | 362715 | 0000IN30097411616016 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH        | PARSHURAM     | TRIVEDI             | PARSHURAM       | K             | TRIVEDI    | ELECTRICAL DEPT GUJARAT AM'INDIA          | Gujarat | 362715 | 0000IN30103924384343 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH         | KUMAR         | ARRAWATIA           | ASHWAN          | KUMAR         | ARRAWATIA  | ABHISHEK INDUSTRIAL. SERUCIE'INDIA        | Gujarat | 362715 | 0000IN30103924071735 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARBATBHAI     | SIDIBHAI      | VALA                | SIDIBHAI        |               |            | NEAR WEST COLONY AMBUJANA'INDIA           | Gujarat | 362715 | 0000IN30103924085073 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTIBEN      | ATULKUMAR     | SHAH                | ATULKUMAR       | D             | SHAH       | JINPLOT KODINAR INDIA                     | Gujarat | 362720 | 0000IN30127630582747 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIKHUBHAI     | PANACHAND     | SHAH                | PANACHAND       | R             | SHAH       | C/O ASHOK N SHAH GHEE KATA, INDIA         | Gujarat | 362720 | 0000IN30103924528569 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIRENDAR       | HIRAMANI      | PANDEY              | HIRAMANI        | SIDDOHNATH    | PANDEY     | KAMLA NAGAR, TECH B/H. RAVI'INDIA         | Gujarat | 362720 | 0000IN30097411435521 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAUHAN        |               | BHUPENDRAKURUMABHAI |                 |               |            | DAKSHINAMURTI SOCIETY, KODI'INDIA         | Gujarat | 362720 | 0000IN30097410584316 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUDASAMA      | KALPESH       | LAVJIBHAI           | CHUDASAMA       |               | LAVJIBHAI  | DARAJI SHERI, KODINAR. INDIA              | Gujarat | 362720 | 0000IN30097410600115 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJULAL     | LAXMIDAS      | RUPAREL             | LAXMIDAS        | JADHAVJIBHAI  | RUPAREL    | KANKAI STREET, KODINAR. INDIA             | Gujarat | 362720 | 0000IN30097411454613 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRUBHAI      | C             | CHHAGANLAL          | C               | CHANDRANI     | CHANDRANI  | RAGHUVANSHI STORE EKTA CH'INDIA           | Gujarat | 362720 | 0000IN30103924492789 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DODIA          | MONALBEN      | A                   | ABHAYSINH       |               | DODIA      | AT BHUVATIMBI, TAL. KODINAR, I'INDIA      | Gujarat | 362720 | 0000IN30097411448550 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HALAI          | RAFIKBHAI     | IBRAHIMBHAI         | HALAI           | IBRAHIMBHAI   | MAHMADBHAI | MEMON SOCIETY KODINAR DIST INDIA          | Gujarat | 362720 | 0000IN30127630598699 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HALAI          | GANIBHAI      | IBRAHIM             | IBRAHIM         | MAHMAD        | HALAI      | MEMON SOCIETY KODINAR DIST INDIA          | Gujarat | 362720 | 0000IN30127630592459 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HALAI          | IMRAN         | LATIFBHAI           | HALAI           | LATIFBHAI     | ISHAKBHAI  | PANAVADHU STREET KODINAR INDIA            | Gujarat | 362720 | 0000IN30127630537210 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRENKUMAR     | S             | THAKKAR             | S               | B             | THAKKAR    | PARTH SAMARAK SOCIETY NEAF'INDIA          | Gujarat | 362720 | 0000IN30127630680014 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANI           | AMITKUMAR     | CHANDRAKANT         | JANI            | CHANDRAKANT   | JAYANAND   | MALI STREET DIST JUNAGADH K'INDIA         | Gujarat | 362720 | 0000IN30127630645159 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHKUMAR    | NAVINITLAL    | RUPAREL             | NAVINITLAL      | MEGHJIBHAI    | RUPAREL    | C/O. BHAVESH TRADING, GOVT. I'INDIA       | Gujarat | 362720 | 0000IN30097411455157 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHKUMAR    | PRABHUDAS     | VITHLANI            | PRABHUDAS       |               |            | C/O JALARAM INVESTMENTS 3 S'INDIA         | Gujarat | 362720 | 0000IN30103924314665 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORBHAI     | H             | DODIA               | HAMIRBHAI       | B             | DODIA      | AT PRASLI, TAL. KODINAR, DIST. INDIA      | Gujarat | 362720 | 0000IN30097411546068 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKHANI        | NAVINITLAL    | CHAGANLAL           | LAKHANI         |               |            | GANDHI STREET, DIST. JUNAGAD'INDIA        | Gujarat | 362720 | 0000IN30097410503874 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANU           | B             | BAMBHANIA           | BHIKHUBHAI      |               | BAMBHANIA  | NEAR KOLICHORA CHOCK RATH'INDIA           | Gujarat | 362720 | 0000IN30103924498689 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHKUMAR    | LALCHAND      | SHAH                | LALCHAND        | DEVCHAND      | SHAH       | JUNI BAZAR KODINAR DIST JUNA'INDIA        | Gujarat | 362720 | 0000IN30127630617375 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURADALI       | NURALI        | LALANI              | NURALI          | ALLOUDIN      | LALANI     | MOCHI BAZAR, KODINAR. INDIA               | Gujarat | 362720 | 0000IN30097411150634 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NABAHAI        | NAJABHAI      | SOLANKI             | NAJABHAI        | KARSANBHAI    | SOLANKI    | 755 BHIMWADI TAL KODINAR DIS'INDIA        | Gujarat | 362725 | 0000IN30103913200787 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWINKUMAR    | JADEJA        | NA                  | BANWARILAL      |               | KIRODIWAL  | 23 ADARSH NAGAR SOCIETY VEF'INDIA         | Gujarat | 362725 | 0000IN30103913200787 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAPRAKASH | KIRODIWAL     | PRAVINCHANDRA       |                 |               |            | DAT NAGAR VERAVAL BAY PASS'INDIA          | Gujarat | 362725 | 0000IN30103924356508 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITKUMAR     | RUPAREL       | PRAVINCHANDRA       |                 |               |            | BILLESHWAR SOCIETY, KODINAR'INDIA         | Gujarat | 362725 | 0000IN30097410745962 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNHIKANNAN    | K             | KELEPPAN            |                 |               | NAMBIAR    | SALES DEPARTMENT ADMIN BUIL'INDIA         | Gujarat | 362725 | 0000IN30103924437004 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESH        | NARANBHAI     | BHADIYADRA          | NARANBHAI       | PADAMSHIBHAI  | BHADIYADRA | MAIN BAZAR, TIMBI. DIS.JAFRAB'INDIA       | Gujarat | 362730 | 0000IN30097411273841 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKSHAYKUMAR    | H             | GAJJAR              | HASMUKHLAL      | MANILAL       | GAJJAR     | NEW HOSING BOARD SOCIETY H'INDIA          | Gujarat | 363001 | 00HM1203440000331704 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT           | L             | MISTRI              | HANSRAJBHAI     | J             | MISTRY     | SOLANKI INDUSTRIES STREET N'INDIA         | Gujarat | 363001 | 0000IN30199110309005 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMITKUMAR      | LAXMICHAND    | BHALANI             | LAXMICHAND      | ATMARAM       | BHALANI    | O/S. VADIPARA FATAK PADHIYAF'INDIA        | Gujarat | 363001 | 0000IN30199110279998 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISHBHAI     | SHAH          | SURESHCHANDRA       |                 |               |            | OLD NURSURY SUN FLOWER SC'INDIA           | Gujarat | 363001 | 00HM1203320000736454 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWIN         | CHANDULAL     | THAKKAR             | CHANDULAL       | AMRUTLAL      | THAKKAR    | SATYAMPARK NR. 6 KIRAN SOCI'INDIA         | Gujarat | 363001 | 0000IN30220110110312 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVANI          | D             | SATANI              | DHIRAJLAL       | GANDALAL      | SATANI     | 2.SHARVANTI SOCIETY, 80.FOOT'INDIA        | Gujarat | 363001 | 0000IN30097410848559 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Amrtnishkumar  | Dinkarray     | Trivedi             | Dinkarray       | Keshavalal    | SONI       | 2. Shantinagar Society, Near School'INDIA | Gujarat | 363001 | 00HM1202970000079958 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABULAL        | A             | SONI                | AMBARAMBHAI     |               | SONI       | 6. VADIPARA, SURENDRANAGAR'INDIA          | Gujarat | 363001 | 0000IN30097410874399 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTIBEN      | KANAIYALAL    | JANI                | KANAIYALAL      |               |            | 7-ANKUR SOCIETY, NR. ALKA CH'INDIA        | Gujarat | 363001 | 00HM1201090001858516 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVIN         | CHANDRAKANT   | DESAI               | CHANDRAKANTBHAI |               |            | 13. NUTANNAGAR SOCIETY, JINT'INDIA        | Gujarat | 363001 | 0000IN30097410454018 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Bharatkumar    | Vadilal       | Shah                | Nadilal         | Ujamsinghbhai | Shah       | 51, NEMISHVAR SOCIETY, JINTAR'INDIA       | Gujarat | 363001 | 00HM1202970000084888 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Bhikhabhai     | Kantilal      | Adroja              | Kantilal        |               | Adroja     | Opp. 18, Milan Society, Jintan Road'INDIA | Gujarat | 363001 | 00HM1202970000077794 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| CHAMANLAL      | CHATURBHAI    | BHALGAMA            | CHATURBHAI      |               | BHALGAMA   | CHAHMUNDA KRUPA, NR. CHHABI'INDIA         | Gujarat | 363001 | 0000IN30097410656681 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAUDUBHAI      | GALABJI       | VAGHELA             | NA              |               |            | BALASHRAM, NEAR CAMP STATI'INDIA          | Gujarat | 363001 | 0000IN30097410060919 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHANABEN    | ASHKHBHAI     | VAGHELA             | ASHKHBHAI       | HARILAL       | VAGHELA    | 3. HIRABAZ SOCIETY, OPP. MAR'INDIA        | Gujarat | 363001 | 0000IN30097411291570 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVANGKUMAR    | GHANSHYAMBHAI | MAMTORA             | GHANSHYAMBHAI   |               |            | PRAPTI APPARTMENT A9 WING C'INDIA         | Gujarat | 363001 | 0000IN30199110609913 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHAIRYAKANT    | NARMADASHAN   | MEHTA               | NARMADASHANKER  |               |            | OPP AKSHAR STONE TILES FACT'INDIA         | Gujarat | 363001 | 00HM1201320000514398 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHAVALBHAI     | B             | PATEL               | B               | G             | PATEL      | 3. KISHOR SOCIETY, SURENDRA'INDIA         | Gujarat | 363001 | 0000IN30097411639740 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAKKUMAR     | GIRDHARLAL    | VASANI              | GIRDHARLAL      |               |            | BLOCK NO.2. PANKAJ SOCIETY, INDIA         | Gujarat | 363001 | 00HM1201090002375471 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAKKUMAR     | SHANTIL       |                     |                 |               |            |                                           |         |        |                      |                             |      |             |

|                      |                     |                   |                 |              |                                  |                                          |        |                       |                             |      |             |
|----------------------|---------------------|-------------------|-----------------|--------------|----------------------------------|------------------------------------------|--------|-----------------------|-----------------------------|------|-------------|
| GANDHI               | SHEELPABEN          | DEENESHKUMAGANDHI |                 | DEENESHKUMAR | BLOCK NO-7, SECOND FLOOR PFINDIA | Gujarat                                  | 363001 | 0000IN30199110256076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURANG              | A                   | SHAH              | AMRUTALAL       | F            | SHAH                             | AMRUT, NEAR NARI KENDRA, ALJINDIA        | 363001 | 0000IN30097411555311  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETABEN             | CHANDRAKANT         | DASADIYA          | CHANDRAKANTBH   | G            | DASADIYA                         | SAHYOG PARK A-6 NEAR RAILWYINDIA         | 363001 | 00HM1201320000218216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISH               | S                   | SONI              | SHANTILAL       | N            | SONI                             | OFF NO. 4, NAVKAR COMM. CENTINDIA        | 363001 | 0000IN30097410701350  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| GODHRAWALA           | QUAIDJOHER          | YAKUBBHAI         | GODHRAWALA      |              | HAKIMUDIN                        | NO 15 VOHRA SOCIETY KARIMI NINDIA        | 363001 | 0000IN30169612005416  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOHIL                |                     | JASVANTSINH       | GOHIL           |              | BIKHUBHA                         | SAHI BAUG SOCIETY SURENDRA INDIA         | 363001 | 0000IN30199110296288  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOSAI                | PARESH              | H                 | GOSAI           |              | HIMATBHAI                        | 28-B, VIJAY SOCIETY B/H. JAIN DINDIA     | 363001 | 0000IN30199110275355  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARDIK               | RASIKBHAI           | DAVE              | NA              |              |                                  | B-196 SHASTRI NAGAR NANA MAINDIA         | 363001 | 00HM1202990004703605  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARENDRA             | GUNVANTARY          | VYAS              | GUNVANTARY      | H            | VYAS                             | SHREENATHJI PARK BH ANJU MINDIA          | 363001 | 00HM1201860000227840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISHKUMAR          | REVBABHAI           | MAKWANA           | REVBABHAI       |              | MAKWANA                          | 13/B, PRATAP PARK SOCIETY 80 INDIA       | 363001 | 0000IN30199110352771  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARKISHAN            | P                   | SIDDHPAPURA       | PRAYINBHAI      | K            | SIDDHPAPURA                      | VRUNDAVAN SOC STREET NO 2 INDIA          | 363001 | 00HM1207020000055113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHNABEN           | PRASHANTB           | SHAH              | PANNALAL        | P            | SHAH                             | 14 PRABHAT SOCIETY SURENDRA INDIA        | 363001 | 00HM1201860000261831  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESHBHAI           | TARACHAND           | KELA              | TARACHAND       | GOVINDRAM    | KELA                             | 12, MAHESHWARI COLONY RAJIVINDIA         | 363001 | 0000IN30199110199542  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESHKUMAR          | H                   | KAVATHIYA         | HARGOVINDBHAI   | KALIDAS      | KAVATHIYA                        | BHUT BHAVANI KRUPA OPP NARINDIA          | 363001 | 00HM1203440000224605  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILABEN               | GHANSHYAMSIN        | MORI              | GHANSHYAMSINH   |              |                                  | 21 VIHAR PARK SURENDRANAGAINDIA          | 363001 | 00HM1203320002238118  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JADAV                | SANJAY              | P                 | JADAV           | P            | N                                | NR.AVADHESHWAR MAHADEV, VINDIA           | 363001 | 0000IN30034310750753  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH              | PRABHUBHAI          | PATEL             | PRABHU          | DHANJII      | PATEL                            | RAM KRISHNA SOC, 80,FEET ROJINDIA        | 363001 | 00HM1203410000061621  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHBHAI          | KANAIYALAL          | LANGHANOJA        | KANAIYALAL      | LANGHANOJA   | PATEL                            | 'KAHAN KIRAN', KIRAN SOCIETY, INDIA      | 363001 | 0000IN30097410515476  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHBHAI          | NARAYANBHAI         | VAGHELA           | NARAYANBHAI     | BHUDARBHAI   | VAGHELA                          | SATYAM NAGAR SURENDRANAG INDIA           | 363001 | 00HM1201860000261808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGRUTI              | L                   | MAKWANA           | LAXMANBHAI      | C            | MAKWANA                          | 1, VARDHAMAN COLONY NR. KAFINDIA         | 363001 | 0000IN30199110697888  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANAK                | AMRUTALAL           | MANDALIYA         | AMRUTALAL       | JAYESHBHAI   | LALUBHAI                         | DHOLI POL MALIYAPA ROAD WAINDIA          | 363001 | 00HM1203320000682949  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYDEEP              | J                   | PATEL             | JAYESHBHAI      |              |                                  | BALBODH CHOWK LAKHTAR SURINDIA           | 363001 | 0000IN30199110353079  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYDEV               | M                   | PANDYA            | M               | PANDYA       | J                                | C U SHAH MEDICAL COLLAGE DEINDIA         | 363001 | 00HM1203440000168853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JETHALAL             | J                   | PRAGHI            | JIVABHAI        | P            | PRAGHI                           | 24, MARUTI PARK, 80 FEET ROADINDIA       | 363001 | 0000IN30097410663497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JINDANI              | NASIMBANU           | J                 | DAUDBHAI        | HASANBHAI    | MEMAN                            | LAXMIPARA SHERI NO. 1, DUDHAINDIA        | 363001 | 0000IN30097411125829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRAKUMAR        | G                   | CHOITHANI         | GANGUBHAI       |              | CHOITHANI                        | 14, RAJIV SOCIETY NEAR ALKAPINDIA        | 363001 | 0000IN30199110306566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI                | JIGAR               | PRAMODBHAI        | JOSHI           | PRAMODBHAI   | V                                | MAYUR NAGAR SOCIETY, S.T NO INDIA        | 363001 | 0000IN30034310794982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI                | KIRTIKUMAR          | DOSHI             |                 |              |                                  | 7 - AMIZARA B. APPT., OLD JUNGINDIA      | 363001 | 0000IN30097410018182  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTIBEN             | ALESHBHAI           | PANCHOLI          | ALESHBHAI       |              | PANCHOLI                         | 6 Chetna Society B/H Sander Socie INDIA  | 363001 | 0000IN30223612290641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALABEN              | N                   | CHAVDA            | NA              |              |                                  | B/H. ARVIND SOCIETY, NR. DR. PINDIA      | 363001 | 0000IN30097410193994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALAVATIBEN          | RACHAVBHAI          | BHALARA           | RACHAVBHAI      |              | BHALARA                          | HARSIDHI PARK SHERI NO 1 NEAINDIA        | 363001 | 0000IN30103824373128  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESH              | HARGOVINDAS         | KOTHARI           | HARGOVINDAS     | MANILAL      | KOTHARI                          | 86 ANAND PARK, JINTAN ROAD, SINDIA       | 363001 | 0000IN30226910491650  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| KAMLESHBHAI          | DAYALAL             | PATEL             | DAYALAL         |              |                                  | BAHUCHAR KRUPA, (NIRMALWAL)INDIA         | 363001 | 0000IN30097410682448  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAIYALAL           | M                   | CHAVDA            | MANUBHAI        | NANUBHAI     | CHAVDA                           | JAY PRAKASH NARAYANA MARG INDIA          | 363001 | 0000IN30097411032443  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAKBA              | ANOPSIH             | SARVAIYA          | DILUBHA         | JAMUBHA      | ZALA                             | KAILASH PARK NEAR DAL MILL S INDIA       | 363001 | 0000IN30021414164621  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARTICK              | V                   | BERA              | VARINDABAN      | C            | BERA                             | BLOCK NO. 8, AMBIKA PARK-3 NINDIA        | 363001 | 0000IN30199110383940  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KEYUR                | KIRTIKUMAR          | DOSHI             | KIRTIKUMAR      |              |                                  | A-1 JINESWAR PARK MEGHANI R INDIA        | 363001 | 00HM1203320001195223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHASUKH             | RATILAL             | SHETH             | RATILAL         | POPATLAL     | SHETH                            | ASOPALAV EPARTMENT NR. SHRINDIA          | 363001 | 00HM12023300000383624 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHEBUB              | HASANBHAI           | SHEKH             | HASANBHAI       | MANUBHAI     | SHEKH                            | 73, NOORE MAHOMAD SOCIETY, INDIA         | 363001 | 0000IN30220110201799  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA             | VALLABHADAS         | DAXINI            | VALLABHADAS     |              | DAXINI                           | MARUTI NANDAN, 40, SHRINATHINDIA         | 363001 | 00HM1201910100401439  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA             | SINHJUVANSINH       | JHALA             | J               | Y            | JHALA                            | ANAND PARK SOCIETY HALVAD INDIA          | 363001 | 00HM1203320001931565  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MANDALIYA            | JAYSHRIBEN          | JIGNESEBHAI       | JIGNESEBHAI     | M            | MANDALIYA                        | BRAM SOCIETY BLOCK NO. 5 SUIINDIA        | 363001 | 0000IN30199110198829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH               | MEHTA               | PRAYINCHANDRA     |                 |              |                                  | 32-CHETANA SOCIETY, SURENDFINDIA         | 363001 | 00HM1201980000048644  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARKANDRAY           | V                   | DAVE              | VASUDEV         | PREMESHANKAR | DAVE                             | 6 HARIPRAKASH SOCIETY STREEINDIA         | 363001 | 00HM1202990000290340  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYUR                | AMRUTALAL           | MANDALIYA         | AMRUTALAL       |              |                                  | MALIYAPA ROAD KOTHARI NI DEINDIA         | 363001 | 00HM1203320000829868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MERAMBHAI            | CHHANGANBHAI        | SINHA             | CHHANGANBHAI    |              |                                  | PRATAP PARK SOCIETY BLOCK NINDIA         | 363001 | 0000IN30164510327202  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITA                 | K                   | NAYAK             | KAMLESH         | A            | BHOJAK                           | TULSHINAGAR CHOWK, NR. GAY,INDIA         | 363001 | 0000IN30097410686467  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MR                   | VITESHP             | SHAH              | PRAYINCHANDRA   | B            | SHAH                             | OPP. 17, AMARDEEP SOCIETY, D,INDIA       | 363001 | 0000IN30097410458594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRS                  | JYOTI               | BURNWAL           | MR              | RAMNARESH    | BURNWAL                          | KALYANNAGAR, HOUSE NO. 16, NINDIA        | 363001 | 0000IN30097410524959  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARSHIBHAI           | KHUSHALBHAI         | HADI              | KHUSHALBHAI     | MOTIBHAI     | HADI                             | A V OZA HIGH SCHOOL LAKHTARINDIA         | 363001 | 00HM1204470001969115  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| NAYNESHKUMAR         | V                   | PATEL             | V               | P            | PATEL                            | PATEL TRA KUKDA JIN OPP MANINDIA         | 363001 | 00HM1203320001723894  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETABEN             | NILESHBHAI          | SHAH              | NA              |              |                                  | 4, MORBI NO YANK, SURENDRAN INDIA        | 363001 | 0000IN30097410122769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEHALBHAI            | N                   | KOTAK             | NAVANITBHAI     |              |                                  | VADIPARA TA WADHWAN SUREN INDIA          | 363001 | 00HM12033200020875897 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHBHAI           | APRAHLADBHAI        | RAIYANI           | APRAHLADBHAI    |              |                                  | JHAVHAR SOCIETY 31 NO SUREN INDIA        | 363001 | 00HM12033200000997353 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRAV                | GAMBHIRSINH         | PADHIYAR          | GAMBHIRSINH     | J            | PADHIYAR                         | RADHESHWY NAGAR NR VIVEKINDIA            | 363001 | 0000IN30164510384672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALABEN           | CHANDRAKANTESOLANKI |                   | BHAGWANJIBHAI   | A            | PARMAR                           | OPP. ARUN SOCIETY, 18 ARUNO INDIA        | 363001 | 0000IN30097410978736  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITA                 | DIPAKKUMAR          | VORA              | DIPAKKUMAR      |              | VORA                             | 505, RAJGRUHI TOWERS, NR. SC INDIA       | 363001 | 0000IN30097410607699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITABEN              | HARESHKUMAR PAREKH  |                   | HARESH          | POPATLAL     | PAREKH                           | 5 KAHAN NAGAR SOCIETY NEAR INDIA         | 363001 | 0000IN30103924551213  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH               | HIMATLAL            | SHAH              | NA              |              |                                  | MANEK SMRUTI, JANI COLONY, NINDIA        | 363001 | 0000IN30097410242293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIBEN               | PRATIKBHAI          | SHETH             | PRATIKBHAI      |              | SHETH                            | 205 VARDHMAN BUILDING MEGH INDIA         | 363002 | 0000IN30177412435257  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIRUDDHSINH         | RAGHUVIRSINH        | PARMAR            | RAGHUVIRSINH    | J            | PARMAR                           | DHARMYUG SOCIETY OPP.DALL INDIA          | 363002 | 0000IN30199110450951  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAGAVATIBEN          | JAYANTILAL          | PATEL             | LAXMANBHAI      | CHATURBHAI   | PATEL                            | 2 DEV PARK SOCIETY WADHWAN INDIA         | 363002 | 00HM1204470001622688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHATT                | HASUMATIBEN         | B                 | BHATT           |              |                                  | OPP. 20, VIJAY SOCIETY DAL MIL INDIA     | 363002 | 0000IN30199110238569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANTLAXMANDAS | NIMBARK             |                   | LAXMANDAS       | S            | NIMBARK                          | SONI SOCIETY, 80 FEET ROAD, VINDIA       | 363002 | 0000IN30097411180195  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVANG               | KIRIT               | PARIKH            | KIRIT           |              | PARIKH                           | VILLAGE SURENDRA NAGAR DUEINDIA          | 363002 | 00HM1203210000012076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAKKUMAR           | CHANDRAKANT         | PARIKH            | CHANDRAKANTBHAI |              |                                  | 'APEXA', NR. SHARDA SOCIETY, JINDIA      | 363002 | 0000IN30097410500961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARINDRA             | K                   | RAVAL             | KESHAVLAL       | N            | RAVAL                            | 6 SHARDA SOCIETY JINTAN ROAINDIA         | 363002 | 0000IN30164510315790  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHABEN            | C                   | JEYANTIBHAI       | RAVAL           | JEYANTIBHAI  | RAVAL                            | BLOCK NO.1283, RADHEY TENAINDIA          | 363002 | 0000IN30199110654218  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH               | C                   | PATEL             | CHUNILAL        | P            | PATEL                            | 21, GEETANAGAR SOCIETY, NR. IINDIA       | 363002 | 0000IN30097410738003  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHAMBHALA            | AMIT                | GOVINDBHAI        | GOVINDBHAI      |              | KHAMBHALA                        | MAYUR NAGAR. 2, NR. DESAI BHINDIA        | 363002 | 0000IN30097410951590  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANUBHAI             |                     | GOSAI             | GOSAI           | B            | GOSAI                            | NR. JYOTINAGAR, NR LEVA PATEINDIA        | 363002 | 0000IN30097410732398  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA                | VIJAYDAN            | KHADIYA           | SHAH            |              | TEJASHBHAI                       | PARIVAR FLAT, 301, H-WING, GHINDIA       | 363002 | 0000IN30097410440393  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Mehulkumar           | Mahendrakumar       | Gandhi            | Mahendrakumar   |              |                                  | 5, Shubham Park, Opp 6 Rajiv Socie INDIA | 363002 | 00HM1202970000077800  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEHA                 | KAMESH              | TALATI            | KAMESH          |              | TALATI                           | SHAILY DENTAL CLINIC OPP. PAFINDIA       | 363002 | 00HM1201070000190966  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN                | PUNAMCHAND          | SHAH              | HARILAL         |              |                                  | 11, MERCHANT SOCIETY, JINTAN INDIA       | 363002 | 0000IN30097411740579  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNKUMAR            | VASANTLAL           | MALVINA           | VASANTLAL       | OGHADBHAI    | MALUNIA                          | HOUSING PLOT NO 121/8 G.I.D.C. INDIA     | 363020 | 00HM1201090002041589  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDKUMAR          | DHANESHWARB         | JOSHI             | DHANESHWARBH    | H            | JOSHI                            | SHAH BHUVAN NEAR SHANKAR IINDIA          | 363020 | 0000IN30220110167183  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALDEV               | TALSHIBHAI          | KHOKHAR           | TALSHIBHAI      | MOTIBHAI     | KHOKHAR                          | BHAKTINAGAR, BEHIND POOJA SINDIA         | 363020 | 00HM1202440000057577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESH              | HARGOVINDBHAI       | KAVADIYA          | HARGOVINDBHAI   |              | KAVADIYA                         | 13, MATUSHRI COMPLEX, OPP. CINDIA        | 363020 | 0000IN30097410621604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAUHAN              | RAVIKANTH           | BIPINBHAI         | CHAUHAN         | BIPINBHAI    | DHIRAJLAL                        | CHAUDHAN TAILERS, IN BAZAR, MININDIA     | 363020 | 0000IN30097411111424  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETANBHAI           | BHUDARBHAI          | PATADIA           | BHUDARBHAI      | GANDABHAI    | PATADIA                          | STREET NO. 15, OPP. 34/NO GAY,INDIA      | 363020 | 0000IN30199110488998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHOTALLAL           | BHAGVANIBHAI        | MENDHA            | BHAGVANIBHAI    |              |                                  | DARIVYALAL KRUPA OPP. 39 VISHVINDIA      | 363020 | 00HM1201090002534694  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVAYIA              | DHARMENDRAB K       |                   | KARSHANBHAI     | NATHABHAI    | DEVAYIA                          | A 304 PADMAVATI AVENUE SHUBINDIA         | 363020 | 00HM1203330000233006  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANDHI               | DIXIT               | MANHARLAL         | GANDHI          | MANHARLAL    |                                  | BHARAT BHUVAN, B/H. THE GOV INDIA        | 363020 | 0000IN30097410687911  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORDHANBHAI          | GANGARAMBHAI        | PANCHASARA        | GANGARAMBHAI    | KANJIBHAI    | PANCHASARA                       | NEAR KUBERBHAI FLOOR MILL, CINDIA        | 363020 | 00HM1202300000353439  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTIBEN             | MANISHKUMAR         | SONI              | MANISHKUMAR     | H            | SONI                             | VORAWAD BHOYARAMA WADHWINDIA             | 363020 | 0000IN30199110403260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASHBEN           | J                   | SHAH              | SWARUPCHAND     |              | SHAH                             | B/H. YOGI KRUPA, DIST. SUREN INDIA       | 363020 | 0000IN30097410917120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                        |               |                 |               |              |                               |                                   |          |         |                      |                             |                             |             |             |
|------------------------|---------------|-----------------|---------------|--------------|-------------------------------|-----------------------------------|----------|---------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| KALYANBHAI             | K             | SINDHAV         | K             | A            | SINDHAV                       | 303 JORAWARNAGAR TA WADHW         | INDIA    | Gujarat | 363020               | 00HM1304140004738603        | Amount for unclaimed and un | 5.13        | 15-JUL-2021 |
| KAVATHIYA              | ALPESHKUMAR   | H               | KAVATHIYA     |              | HARGOVINDBHAI                 | BHAVANI SWEET MART TALSAN         | INDIA    | Gujarat | 363020               | 0000IN30199110353044        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MARU                   | GITABEN       | P               | M             | M            | MAKWANA                       | GANGA VIHAR NEAR D N T HIGH       | INDIA    | Gujarat | 363020               | 0000IN30177412478865        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MINA                   | J             | SHAH            | JAYESH        | S            | SHAH                          | 38/1, GANDHI NAGAR SOCIETY, J     | INDIA    | Gujarat | 363020               | 0000IN30097410882315        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARENDRAKUMH           | RAMANI        | H               | K             | RAMANI       | 24, JAY BHARAT SOCIETY, DIST. | INDIA                             | Gujarat  | 363020  | 0000IN30097410978592 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ATULBHAI               | NARSINHBHAI   | PATEL           | HARSINHBHAI   | MAGANBHAI    | AMIVARSHA, AYODHYANAGAR -     | INDIA                             | Gujarat  | 363030  | 0000IN30097410964747 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| BHARAT                 | T             | SHEETH          | T             | L            | SHEETH                        | SHIYANI POLE, OPP. DENA BANK      | INDIA    | Gujarat | 363030               | 0000IN30097410999596        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHAVESH                | ISHWARBHAI    | MORI            | ISHWARBHAI    | G            | MORI                          | DHOLIPOLE MOLIWAD BID TALUK       | INDIA    | Gujarat | 363030               | 0000IN30164510351873        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BINABEN                | MAYURBHAI     | MANDALIYA       | MAYURBHAI     |              |                               | MALYA ROAD KOTIHARINI DELI A      | INDIA    | Gujarat | 363030               | 00HM1203320000815671        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DANGI                  | VIPULKUMAR    | RASIKLAL        | DANGI         |              | RASIKLAL                      | OPP. SBS BANK, WADHWAN CITY       | INDIA    | Gujarat | 363030               | 0000IN30097410606792        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DANGI                  | RASIKLAL      | LAXMICHAND      | LAXMICHAND    |              |                               | KANSARA WAD KHARVANI POLE         | INDIA    | Gujarat | 363030               | 0000IN30103924408633        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DAVE                   | YASH          | H               | HIMANSUBHAI   | N            | DAVE                          | STREET NO. 4 JADESHWAR SOC        | INDIA    | Gujarat | 363030               | 0000IN30199110531066        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DEVANSHI               | D             | PATEL           | DINESHBHAI    | T            | PATEL                         | H - 80 GIDC RESI AREA WADHW       | INDIA    | Gujarat | 363030               | 0000IN30199110837898        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DHIRUBHAI              | G             | DODIYA          | GOVINDBHAI    |              |                               | VILGEE- TIMBA TA WADHWAN S        | INDIA    | Gujarat | 363030               | 00HM12033200011338282       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DILIP                  | DHIRAJLAL     | SHEETH          | NA            |              |                               | PAAREKH STREET, VORAVAD, W        | INDIA    | Gujarat | 363030               | 0000IN30097410238479        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GHANSHYAMBH L          | PARMAR        | L               | B             | PARMAR       | OUT SIDE SHIYANI POLE SATVA   | INDIA                             | Gujarat  | 363030  | 00HM1203320002769014 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| GHANSYAM               | MANUBHAI      | DODIA           | MANUBHAI      | RAMSANGBHAI  | DODIA                         | SWAMINARAYAN TEMPLE KHAN          | INDIA    | Gujarat | 363030               | 00HM1202440000049057        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| INDUPURI               | GOVINDPURI    | GOSAI           | GOVINDPURI    |              | GOSAI                         | KHARVA POLE SALAT TEKARI W        | INDIA    | Gujarat | 363030               | 0000IN30199110285269        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAMLESH                | K             | TRIVEDI         | B             | M            | TRIVEDI                       | OPP. MAKANJI MEHTA'S STREET       | INDIA    | Gujarat | 363030               | 0000IN30097411314985        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KHIMIJBHAI             | KUVARJIBHAI   | SADARIYA        | KUVARJIBHAI   | BHAVANBHAI   | SADARIYA                      | SHREE HAARIPARK SHIVAM PAR        | INDIA    | Gujarat | 363030               | 0000IN30097411121820        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KIRTIDA                | DINKARRAY     | POOJARA         | DINKARRAY     | L            | POOJARA                       | 11, ADITYA DREAMLAND PARK W       | INDIA    | Gujarat | 363030               | 0000IN30199110778544        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MADHAR                 | KITUBHAI      | CHATURBHAI      | MADHAR        |              |                               | AT MULCHAND, TAL. WADHWAN,        | INDIA    | Gujarat | 363030               | 0000IN30097410679033        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAKWANA                | JITENDRABHAI  | H               | H             | S            | MAKWANA                       | 0 / 15, SHIYANI PLOE, OPP. ICE    | F/INDIA  | Gujarat | 363030               | 0000IN30097410990025        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MANISH                 | JAYSUKHLAL    | SHAH            | JAYSUKHLAL    | VADILAL      | SHAH                          | OPP C V JAGDA SHOP ON MAHIV       | INDIA    | Gujarat | 363030               | 00HM1201090003139871        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NITABEN                | PRAVEENSINH   | PADHIYAR        | PRAVEENSINH   | M            | PADHIYAR                      | 19B PARIVARTAN SOC 80 FEET        | RINDIA   | Gujarat | 363030               | 00HM1203320000123101        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PANKAJBHAI             | MAHENDRABHA   | SHAH            | MAHENDRABHAI  |              |                               | REYA SANGHVI NI SEHRI DEYAD       | INDIA    | Gujarat | 363030               | 00HM12033200011462031       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHAGVANJIBHAI          | LAVJIBHAI     | JAKASANIYA      | LAVJIBHAI     | H            | JAKASANIYA                    | 32 AKHILESH PARK OPP TAPOVA       | INDIA    | Gujarat | 363035               | 00HM1203320000986970        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHAVANABEN             | C             | CHOPDA          | D             | P            | SUTARSANDHIYA                 | 14 DEV PARK 80 FEET ROAD NR       | INDIA    | Gujarat | 363035               | 00HM1304140002273723        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHAVESHKUMAR           | VINODBHAI     | ASWANI          | VINODBHAI     |              | NASWANI                       | 155,GIDC, AMBAWADI WADHWAN        | INDIA    | Gujarat | 363035               | 00HM1204840000119357        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GANDHI                 | SAYLESHKUMAR  | CHOTALAL        | GANDHI        |              | GANDHI                        | SAHYOG PARK, OPP. ANJLI-MAN,      | INDIA    | Gujarat | 363035               | 0000IN30199110351987        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ILABEN                 | MAGANBHAI     | VANESA          | MAGANBHAI     |              |                               | BLK NO 6 SHREEJII DARSHAN SO      | INDIA    | Gujarat | 363035               | 00HM1203320004072000        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| Jayenilal              | Ramjal        | Trivedi         | Ramjal        |              |                               | 12, Silver Park, near Avadh Park, | 8/INDIA  | Gujarat | 363035               | 00HM1202970000074829        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KANUBHAI               | DALICHANDBHAI | PATEL           | DALICHANDBHAI | I            | PATEL                         | GUNJATIT NAGAR NR. UMIVA NR.      | INDIA    | Gujarat | 363035               | 0000IN30199110461670        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KIRITBHAI              | B             | PARIKH          | NA            |              |                               | BHIKHABHAI PARIKH 75 GIDC         | PL/INDIA | Gujarat | 363035               | 00HM1203210000012057        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KUNDANBEN              | KARSANBHAI    | PATEL           | KARSANBHAI    |              | PATEL                         | 6 AKHILESH PARK OPP TAPOVAN       | INDIA    | Gujarat | 363035               | 0000IN30164510138833        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAHESHBHAI             | DHANJI        | PARMAR          | DHANJIBHAI    | F            | PARMAR                        | OUT SIDE SIYANI POLE WADHW        | INDIA    | Gujarat | 363035               | 00HM1203320001931449        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAHOBSATSANG P         | MORI          | PRAGJIBHAI      |               |              |                               | LAKHU POLE LIMLI PA WADHWAN       | INDIA    | Gujarat | 363035               | 00HM1203320001213372        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MEHULKUMAR             | M             | DOSHI           | MAHENDRABHAI  |              |                               | DADDBHAI NI STREET WADHWAN        | INDIA    | Gujarat | 363035               | 00HM1203320001156593        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BAHADURSINH            | J             | JORUBHA         | ZALA          |              | ZALA                          | POST NANA ANKEVALIYA, TAL. L      | INDIA    | Gujarat | 363110               | 0000IN30097411346770        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| Amit                   | D             | Raval           | Dineshchandra | Matashanker  | Raval                         | Nr Depala Chora Dhrangadhra       | INDIA    | Gujarat | 363310               | 00HM1203330000045951        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BALADEVBHAI            | DEVAJIBHAI    | SOKHARAYA       | DEVAJIBHAI    |              |                               | NEAR SATVARA BHOJANSHALA R        | INDIA    | Gujarat | 363310               | 00HM1201320000714241        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHARATKUMAR H          | TRENTIYA      | HANSARAJBHAI    | TRENTIYA      |              |                               | AT GAJANVAY, TAL. DHRANGADH       | INDIA    | Gujarat | 363310               | 0000IN30097410780601        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHAVESH                | P             | SHAH            | P             |              |                               | KHERWAPA STREET DHRANGAD          | INDIA    | Gujarat | 363310               | 00HM12013200011549192       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHUVA                  | GAUTAMKUMAR   | RANCHHODDBHAI   | RANCHHODDBHAI |              |                               | AT & POST-HARIPAR TA-DHRANG       | INDIA    | Gujarat | 363310               | 00HM1203320000953079        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BIPINBHAI              | CHANDUBHAI    | DAXINI          | CHANDUBHAI    |              |                               | 2-FULESHWAR SOC. DHRANGAD         | INDIA    | Gujarat | 363310               | 00HM12010900000695213       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| CHANDRAKANT N          | PATEL         | NARAYANBHAI     |               |              |                               | 104 METHAN TA- DHRANGADHRA        | INDIA    | Gujarat | 363310               | 00HM1203320002957279        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHANDRAKANT D          | DAVE          | DINMANISHANKAR  | DAVE          |              |                               | XEMPRADA, NR. LAL TANKI, DHR      | INDIA    | Gujarat | 363310               | 0000IN300258210041854       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHIRAG                 | KANTILAL      | PUJARA          | KANTILAL      |              |                               | GHELDADIJA STREET DHRANGAD        | INDIA    | Gujarat | 363310               | 00HM1201320000650790        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DEVENDRA               | RAJNIKANT     | BHATT           | RAJNIKANT     | BHANUSHANKAR | BHATT                         | RADHA KRISHNA TENAMENT NE         | INDIA    | Gujarat | 363310               | 00HM1203320003909920        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DHANJIBHAI             | LALJIBHAI     | PATEL           | LALJIBHAI     |              |                               | PO SOLADI TA DHRANGADHRA S        | INDIA    | Gujarat | 363310               | 00HM1203320002872989        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DHRUVKUMAR             | GANESHBHAI    | KAVAR           | GANESHBHAI    |              |                               | 26 VRUNDANVAN PARK AKSHARDI       | INDIA    | Gujarat | 363310               | 00HM1203320000645179        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DOLATBEN               | ABDULBHAI     | DAREDDIA        | ABDULBHAI     |              |                               | JIN PLOT MALVAN UTTARO DHR        | INDIA    | Gujarat | 363310               | 00HM1201090000525049        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GANGARAMBHA K          | MADHAVI       | K               |               |              |                               | VANTIYAPA NR AMBAJI MANDIR        | INDIA    | Gujarat | 363310               | 00HM1201320000727660        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GULAMHUSAIN K          | PETIWALA      | KADARBHAI       | PETIWALA      |              | PETIWALA                      | JOGASAR ROAD, B/H. VALBAI MA      | INDIA    | Gujarat | 363310               | 0000IN30097411067290        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GUNVANTRAI K           | PARMAR        | KHODIDAS        | PARMAR        |              |                               | NEAR MIRA DATAR, BH. POST OF      | INDIA    | Gujarat | 363310               | 0000IN30097410961089        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GUNVANTRAI RAMNIKAL    | SHEETH        | RAMNIKAL        |               |              |                               | NR MOTADERASAR DHRANGADH          | INDIA    | Gujarat | 363310               | 00HM1201320000719290        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GUNVANTRAY HARILAL     | JOSHI         | HARILAL         |               |              |                               | VRUNDAN PARK DHRANGADHRA          | INDIA    | Gujarat | 363310               | 00HM1203320001175536        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HANSABEN               | NIKULBHAI     | PATEL           | NIKULBHAI     | NAGARBHAI    | PATEL                         | 22 VRUNDANVAN PARK HALVAD R       | INDIA    | Gujarat | 363310               | 00HM1203320003440439        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARANESH B             | SOKHARAYA     | B               |               |              |                               | NARSHI PARA NR SATVARA BHO        | INDIA    | Gujarat | 363310               | 00HM1201320000828310        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HARESHBHAI             | SOBHRAJMAL    | ALVANI          | SOBHRAJMAL    |              |                               | JIN PLOT DHRANGADHRA DHRAN        | INDIA    | Gujarat | 363310               | 00HM1201320000638475        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARSA                  | ASHOK         | GANDHI          | ASHOK         |              | GANDHI                        | GANDHI GHAR, CLUB ROAD, DHR       | INDIA    | Gujarat | 363310               | 0000IN30097410765401        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HIMANSHU J             | VYAS          | JAGADISHCHANDRA |               |              |                               | JOGASAR ROAD NEAR KASTABH         | INDIA    | Gujarat | 363310               | 00HM1203320001657534        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAGDISHSINH D          | JADEJA        | DALPATSINH      |               |              |                               | SOMNATH SOCIETY NR. BHARGA        | INDIA    | Gujarat | 363310               | 00HM12010900011749350       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JASHVANTBHAI BIJALBHAI | VORA          | BIJALBHAI       |               |              |                               | MAYUR NAGAR JIVAN JYOT PAR        | INDIA    | Gujarat | 363310               | 00HM1201320000721620        | Amount for unclaimed and un | 1.14        | 15-JUL-2021 |
| JAYANTIBHAI KUBERBHAI  | CHHASIYA      | KUBERBHAI       | D             | CHHASIYA     | HARIJAN VAS DHRANGADHRA       | INDIA                             | Gujarat  | 363310  | 00HM1203320002222074 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| JAYSHREE KETANKUMAR    | PUJARA        | KETANKUMAR      |               |              |                               | PRABHU DARSHAN, PALACE COH        | INDIA    | Gujarat | 363310               | 0000IN30258210098566        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAILASBEN P            | BAJANA        | P               |               |              |                               | 56/B OPP PRAGATI PARK VRUND       | INDIA    | Gujarat | 363310               | 00HM1201320000981870        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KALIDAS                | TAPUBHAI      | DARJI           | TAPUBHAI      | DARJI        |                               | OPP. RAM MAHEL, NR. TALUKA S      | INDIA    | Gujarat | 363310               | 0000IN30097411544368        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAMLESHBHAI C          | GANATRA       | C               |               |              |                               | NR DEPALA CHORO DHRANGADH         | INDIA    | Gujarat | 363310               | 00HM1201320000928139        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAPIL                  | JAYNTILAL     | DAVE            | JAYNTILAL     |              |                               | PALESH COMPOUND NEAR RAJIE        | INDIA    | Gujarat | 363310               | 00HM1201320000638481        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MINABEN                | MEHBOOBBHAI   | DAREDDIA        | MEHBOOBBHAI   |              |                               | JIN PLOT NR FLOOR MEAL DHRA       | INDIA    | Gujarat | 363310               | 00HM1201090000525072        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MOHANBHAI              | NATVARBHAI    | SONAGRA         | NATVARBHAI    | SONAGRA      |                               | KHODIYAR PARK, NARSHIPARA         | INDIA    | Gujarat | 363310               | 0000IN30097410616456        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| Maganlal               | Mohanlal      | Patel           |               | Devshibhai   | Patel                         | Zala Road Dhrangadhra             | INDIA    | Gujarat | 363310               | 00HM1203330000042528        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| Mallesh                | Khodwbha      | Chudasama       | Khodwbha      | K            | Chudasama                     | NEAR DEPALANO CHORA GHELA         | INDIA    | Gujarat | 363310               | 00HM1203330000024880        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NAYAN                  | JAYANTILAL    | DAVE            | JAYANTILAL    |              |                               | SHRIRAM NIVAS SHAKTI PARA N       | INDIA    | Gujarat | 363310               | 00HM1201320000637891        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NAYNABEN               | SEERAJKUMAR   | DAREDDIA        | SEERAJKUMAR   |              |                               | JIN PLOT MALVAN UTTARO DHR        | INDIA    | Gujarat | 363310               | 00HM1201090000528717        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| PANKAJBHAI             | DINESHBHAI    | PUJARA          | DINESHBHAI    | PUJARA       |                               | PURSHOTAM BHUVAN, BAMBHA          | INDIA    | Gujarat | 363310               | 0000IN30097411544423        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PANKAJKUMAR            | POOJARA       | DINKARRAY       | POOJARA       |              |                               | SONALI PAN CENTRE, POST OFF       | INDIA    | Gujarat | 363310               | 0000IN30097411100794        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PANSARA                | GHANSHYAMBH   | THAKARSIBHAI    | THAKARSIBHAI  |              |                               | AT GAJANVAY, TAL. DHRANGADH       | INDIA    | Gujarat | 363310               | 0000IN30097410547504        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHOK                  | AMBARAM       | KATCHROLA       | AMBARAM       |              | KESHVJIBHAI                   | AT-SUSVAY TA-HALVAD SUREND        | INDIA    | Gujarat | 363330               | 0000IN30305210277903        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HITESHKUMAR            | SHETH         | DEVKARAN        | SHETH         |              |                               | CHOTRAPHALI POST HALVAD D         | INDIA    | Gujarat | 363330               | 0000IN30018310816584        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JOSHI                  | JAYESH        | N               | NAVINCHANDRA  | H            | JOSHI                         | NR. POLICELINE, HALVAD, IN        | INDIA    | Gujarat | 363330               | 0000IN30097410836209        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KARIA                  | HARDIK        | J               | JAGDISHBHAI   | HIMATLAL     | KARIA                         | STATION ROAD, DIST. SURENDR       | INDIA    | Gujarat | 363330               | 0000IN30357510009117        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KUSUMBEN               | JADAVJIBHAI   | KOTADIYA        | ODHAVJI       | BHAI         | NIKUNJ RAILWAY STATION ROAD   |                                   |          |         |                      |                             |                             |             |             |

|                         |                    |                |             |            |                                       |         |        |                       |                             |                  |
|-------------------------|--------------------|----------------|-------------|------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| GHANSHYAMBH BHIKABHAI   | RAMANI             | BHIKABHAI      | MAKANBHAI   | RAMANI     | AT POST RAMDEVGADH TALUKA INDIA       | Gujarat | 363410 | 0000IN30127630523193  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JERAMBHAI K             | VANECHA            | KANJIBHAI      | KUVARJIBHAI | VANECHA    | NEAR RAMMANDIR AT KANTHARIINDIA       | Gujarat | 363410 | 00HM1304140001405802  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADESARA                 | RAJESHBHAI         | RAJESHBHAI     | CHIMANLAL   | ADESARA    | BALKRISHNA NAGAR, B/H. ANANI INDIA    | Gujarat | 363421 | 0000IN30097411547589  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRIKABEN NARESHBHAI | PATEL              | NARESHBHAI     | T           | PATEL      | OPP.POST OFFICE STATION ROAINDIA      | Gujarat | 363421 | 00HM1202890000448728  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHETAN                  | CHHELSHANKAR JOSHI | CHHELSHANKAR   |             | JOSHI      | YASHESHWAR SOCIETY SUNDAFINDIA        | Gujarat | 363421 | 00HM1203210000008724  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMENDRAK BACHUBHAI   | GAJJAR             | BACHUBHAI      |             | GAJJAR     | SMT. BHAGIRATHI SHUKLA. I. T. I INDIA | Gujarat | 363421 | 0000IN300199110860828 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP                   | NAROTAMBHAI        | SHANKARIYA     | A           | SHANKARIYA | CHAMUNDA PARK SOCIETY, NR. INDIA      | Gujarat | 363421 | 0000IN30097410939323  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| HARSHABEN N             | SHETH              | NARENDRABHAI   |             | SHETH      | KAMDAR STREET BAHELAPARA LINDIA       | Gujarat | 363421 | 0000IN300199110283216 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISHBHAI DALABHAI    | PATEL              | DALABHAI       |             | PATEL      | RAMKRISHNANAGAR PANCHVAT INDIA        | Gujarat | 363421 | 00HM1202890000460781  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIGNESH                 | BALVANTRAY         | SHAH           | K           | SHAH       | GAYATRI SOCIETY CHAMUNDA PINDIA       | Gujarat | 363421 | 00HM12028900000588424 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARANSINH SHIVSINH      | SOLANKI            | SHIVSINH       | HALAGI      | SOLANKI    | PARAS NAGAR SOCIETY, OPP. NIINDIA     | Gujarat | 363421 | 00HM1202440000011388  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDKISHOR A            | CHAUHAN            | AMRUTLAL       |             | CHAUHAN    | A/3, PARASNAGAR NEAR GAYATTI INDIA    | Gujarat | 363421 | 0000IN300199110327890 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRASINH J          | ZALA               | JATUBHA        |             | ZALA       | RAMKRISHNA NAGAR LIMBDI INDIA         | Gujarat | 363421 | 0000IN300199110290014 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARSINH BHAI            | MAGANBHAI          | CHHATROLA      | B           | CHHATROLA  | HANUMAN PARA, CHHALIA PARA INDIA      | Gujarat | 363421 | 00HM1202890000463704  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NATWARSINH              | JORUBHA            | JHALA          |             | JHALA      | NR. MILL IN TABELA LIMBDI LIMBINDIA   | Gujarat | 363421 | 00HM1202890000463719  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESH                  | RAMNIKBHAI         | PATEL          | J           | PATEL      | CHHALI YA PARA NR. HANUMAN INDIA      | Gujarat | 363421 | 00HM1202890000449151  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANDYA                  | DAXA               | DINESHKUMAR    |             | PANDYA     | MILL SOCIETY, GENKO WALI LINEINDIA    | Gujarat | 363421 | 0000IN30097411399679  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOKILABEN               | CHANDRAKANT        | SHAH           |             | SHAH       | POST. SAYALA DIST. SURENDRAINDIA      | Gujarat | 363430 | 0000IN30098210352244  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANSUKHLAL              | MASTRAM            | RAMANADI       | H           | MASTRAM    | AT SARALA, MULI, DIST. SUREND INDIA   | Gujarat | 363510 | 0000IN30097410395313  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDANI                | HARSHADBHAI        | KHAKKHAR       |             | RAMANADI   | SHASTRYNAGARA B/H RAMKRUSINDIA        | Gujarat | 363520 | 00HM1203320001297785  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESH                  | C                  | CHAUHAN        |             |            | 135 MOCHIBAJAR ANANDPUR RC INDIA      | Gujarat | 363520 | 00HM12033200005089212 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMRUTLAL V              | LAKUM              | VRAJLAL        | Z           | LAKUM      | BHOYRESHWAR, THANGADH. INDIA          | Gujarat | 363530 | 0000IN30097410927812  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAGLI                   | VIRAL              | A              |             | DAGLI      | C/O. VINODBALA MANHARLAL SHINDIA      | Gujarat | 363530 | 0000IN30097411719516  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMENDRA              | AMRUTLAL           | KOTHARI        | J           | KOTHARI    | KASAB STREET WADHWAN INDIA            | Gujarat | 363530 | 00HM1203320002116285  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL                   | K                  | DAXINI         |             | DAXINI     | AT VIJALIYA, TAL. CHOTILA, VIAT INDIA | Gujarat | 363530 | 0000IN30097410688207  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| JUBEDABEN A             | SHEIKH             | ADAMBHAI       | V           | SHEIKH     | ADAM MANZIL, FULWADI, THANG INDIA     | Gujarat | 363530 | 0000IN30097410786642  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALIT CHANDRA H         | SHAH               | HIMATLAL       | V           | SHAH       | OUT SIDE CHOTILA GATE, THANG INDIA    | Gujarat | 363530 | 0000IN30097411100962  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MINAXIBEN H             | JADAV              | HIMMATKUMAR    | R           | JADAV      | C/O. DARSHAN KUTLARY, AZAD INDIA      | Gujarat | 363530 | 0000IN30097410786204  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH                  | D                  | KOTHARI        |             | KOTHARI    | C/O. SHREE MAHAVIR PROV. STC INDIA    | Gujarat | 363530 | 0000IN30097410626520  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKTIKANT K             | KAR                | DHURSHACHANDRS |             | KAR        | 5, HARINAGAR SOCIETY, B/H. ME INDIA   | Gujarat | 363530 | 0000IN30097410872359  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESHBHAI              | JANAKRAY           | SAVUBHAI       |             | KAR        | VANMALI NO DELO RAMPUR DISTINDIA      | Gujarat | 363610 | 0000IN30148510313611  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUNDANBEN               | JOSHI              | HASAMUKHLAL    |             | SAVUBHAI   | NR RAPUNA BALGLOW BOTAD INDIA         | Gujarat | 363610 | 00HM1203320001698759  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUSTUFA                 | SAIFUDDIN          | LOKHANDWALA    |             |            | VASHANI STREET RANPUR INDIA           | Gujarat | 363610 | 00HM1202440000039469  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL USMANBHAI         | MARADIA            | NA             |             |            | NEW JAPAWALI STREET RAJAWA INDIA      | Gujarat | 363621 | 00HM1203320001412309  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDULBHAI SAJIBHAI      | BADI               | SAJIBHAI       |             |            | AT MAHIKA 2 TA WANKANER DI RINDIA     | Gujarat | 363621 | 00HM1203320002536054  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ABDULRAHIM              | KHORAJIYA          | AHMED          |             |            | AT AMARSAR, POST PANCH DWAINDIA       | Gujarat | 363621 | 0000IN30097410949409  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AFAZAL                  | SIPAI              | IBRAHIM        | N           |            | AT AND POST VALASAN, TAL. WAINDIA     | Gujarat | 363621 | 0000IN30097411022302  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOKBHAI               | MAGANLAL           | PATEL          |             |            | BHATIYA SOCIETY NR PIYUSHBHINDIA      | Gujarat | 363621 | 00HM1203320001574496  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AYNUL                   | HUSENDRISHBH       | PARASARA       |             |            | AT WANKANER PRATAP ROAD NINDIA        | Gujarat | 363621 | 00HM1203320002588196  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AYUB                    | ALAVADI            | MATHAKIYA      |             |            | AT PIPALIYA RAJ. TAL. WANKANEINDIA    | Gujarat | 363621 | 0000IN30097411194546  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVESH                 | HASMUKHRAI         | KHIRIYA        | SAJI        | MATHAKIYA  | JADESHWAR ROAD WANKANER INDIA         | Gujarat | 363621 | 00HM1203320000952757  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVNA                  | JAYANTKUMAR        | KANABAR        | NA          |            | JADESHWAR ROAD OPP HOSPIT.INDIA       | Gujarat | 363621 | 00HM1301990000049708  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHABILDAS               | AVIACHAL           | MEHTA          |             | MEHTA      | RAVAL SHERI WANKANER INDIA            | Gujarat | 363621 | 00HM1201090002112011  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMENDRA              | JAGDISHBHAI        | CHANDARANA     |             |            | HARIDAS ROAD MARKET CHOWKINDIA        | Gujarat | 363621 | 00HM1203320002156487  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHIREN K                | MAKWANA            | KALABHAI       |             | MAKWANA    | VRINDAVAN, NO. 7, JINPARA, WA INDIA   | Gujarat | 363621 | 0000IN30097410527656  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DURLABHAJI BH K         | AMRUTIYA           | NA             |             |            | BHATIA SOCIETY, WANKANER. INDIA       | Gujarat | 363621 | 0000IN30097410263104  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULABRASUL M            | BADI               | MAHAMADBHAI    | H           | BADI       | AASHIYANA SOCIETY, WANKANE INDIA      | Gujarat | 363621 | 0000IN30097410769877  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULAMHUSEN              | ABDULRAHIM         | MATHAKIYA      |             |            | PANCHASIYA 705 TA WANKANER INDIA      | Gujarat | 363621 | 00HM1201320000736595  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| GURMITKAUR              | DAYAL SINGH        | DAYANI         |             |            | GURUKRUPA H NO 9 RAJKOT HICINDIA      | Gujarat | 363621 | 00HM12033200021734171 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HAMIDRAZA               | ABDUL              | BADI           | FATEH       | BADI       | NISHALVALI STREET, AT AND PO INDIA    | Gujarat | 363621 | 0000IN30097410837603  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH                  | MANAHARLAL         | GANDHI         | NA          |            | DIWANPARA, PANJARAPOL ROAINDIA        | Gujarat | 363621 | 0000IN30097410172108  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMLATA                 | JAYANTILAL         | KARODIYA       |             |            | BHATIYA SOCIETY NEAR PRATHINDIA       | Gujarat | 363621 | 00HM1301990000010353  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH T                | VASIANI            | THAKARSHIBHAI  |             | VASIANI    | JINPARA, STREET NO. 2, WANKAINDIA     | Gujarat | 363621 | 0000IN30097410768995  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HUSEN                   | MAMADBHAI          | SHERASIYA      |             |            | 134 - VI PIPALIYARAJ- 1 TAL WAN INDIA | Gujarat | 363621 | 00HM1203320002129634  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HUSEN                   | AHAMAD             | SHERASIYA      |             |            | AT-KANKOT TA-WANKANER DISTINDIA       | Gujarat | 363621 | 00HM1203320001815717  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HUSHENI                 | ABBASBHAI          | HATHI          | NA          |            | NANI BAZAR, WANKANER INDIA            | Gujarat | 363621 | 00HM1301990000057244  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| IBRAHIM                 | HASAN              | SIPAI          |             |            | VILLAGE-PAJ WANKANER INDIA            | Gujarat | 363621 | 00HM1201090002311913  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| IMRANBHAI               | HUSENBHAI          | VORA           |             |            | ASHIYANA SOC AT WANKANER T INDIA      | Gujarat | 363621 | 00HM1203320002595767  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| IRFAN                   | MAHMAD             | MATHAKIYA      | A           | MATHAKIYA  | AT GARIDA TA WANKANER DI RA INDIA     | Gujarat | 363621 | 00HM1201800000306227  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ISMAIL                  | ALAVADIN           | BADI           |             | BADI       | AT-PO-CHANDRAPUR, TAL-WANK INDIA      | Gujarat | 363621 | 0000IN30097411277088  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISMAILBHAI              | ABDULRAHIMBH       | SHERASHIYA     |             |            | AT RANAKPAR TA WANKANER RINDIA        | Gujarat | 363621 | 00HM1203320001717601  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISMAILBHAI              | ALIBHAI            | KHORIYA        | SAJIBHAI    | KHORIYA    | AT POST. PANCHDWARKA, TA. WINDIA      | Gujarat | 363621 | 0000IN30097411154504  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH                 | DURLABHJI          | CHATBAR        | NA          |            | JOSHI FALI WANKANER INDIA             | Gujarat | 363621 | 00HM13019900000282809 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITEN                   | GHANSHYAMBH        | POPAT          |             |            | JINPARA BRAHMAN STREET WA INDIA       | Gujarat | 363621 | 00HM1203320002985741  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| KAKUBHAI A              | MODI               | ANANDJIBHAI    | J           | MODI       | BHATIYA SOCIETY, WANKANER. INDIA      | Gujarat | 363621 | 0000IN30097411357653  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRITKUMAR              | N                  | MEHTA          | T           | MEHTA      | PRATAP CHOWK, WANKANER INDIA          | Gujarat | 363621 | 0000IN30357510039564  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALIT                   | DALPATRAM          | PUJARA         | NA          |            | RAMCHOWK, FULWADI STREET VINDIA       | Gujarat | 363621 | 00HM1301990000199649  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHUBEN                | ARVINDKUMAR        | HINDOCHA       | NA          |            | G.M.SUBA.NAGARPALIKA COLON INDIA      | Gujarat | 363621 | 00HM1301990000157061  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHAMADBHAI A           | MATHAKIYA          | ALIBHAI        | A           | MATHAKIYA  | AT AND POST CHANDRAPUR, WA INDIA      | Gujarat | 363621 | 0000IN30097410866499  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRASINH            | HALUBHA            | ZALA           |             |            | MIL. PLOT WANKANER WANKANE INDIA      | Gujarat | 363621 | 00HM12010900001612889 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHMAD                  | JALAL              | KHORAJIYA      |             |            | 102- T PANCHASAR TA WANKANE INDIA     | Gujarat | 363621 | 00HM1203320001771877  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHMAD                  | SAVADI             | SAVDI          |             |            | ASHIYANA SOC WANKANER TA VINDIA       | Gujarat | 363621 | 00HM1203320002497588  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHMADSALIM M           | BORDIWALA          | MAHAMADBASIR   |             |            | MUMNA STREET PRATAP ROAD VINDIA       | Gujarat | 363621 | 00HM1201090002177986  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHMED                  | RAJEBHAI           | SHERASIA       |             |            | 19 A GREEN PARK SOCIETY NATINDIA      | Gujarat | 363621 | 00HM1201800000227320  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANAHARLAL K            | KALIDAS            | BARBHAYA       | M           | SHERASIA   | BAHUMALI BUILDING, PRATAP CHINDIA     | Gujarat | 363621 | 0000IN30357510035026  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANSUKH                 | KARSHANBHAI        | PATEL          |             | PATEL      | NEAR S T DEPOT WANKANER WINDIA        | Gujarat | 363621 | 0000IN30103924088017  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEERA                   | PRASHANT           | UPADHYAY       | NA          |            | GHANSHYAM NEAR. PRIMARY SC INDIA      | Gujarat | 363621 | 00HM1301990000139384  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUNIRABANU              | FIROZ              | PATIL          |             |            | 185 LAKSHMIPARA STREET NO 2 INDIA     | Gujarat | 363621 | 00HM1203320002588451  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAJARHUSAN              | HAIYATBHAI         | PATRASARA      |             |            | VIDHIBHUPARA POST SINDH INDIA         | Gujarat | 363621 | 00HM12018000000211249 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKBHAI               | MADEVBHAI          | LORIYA         |             |            | AT WACHUPUR MORBI INDIA               | Gujarat | 363630 | 00HM1203790000040641  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUDARBHAI              | KANJIBHAI          | HULANI         |             |            | MAIN BAZAR, KHAKHAREKHI TAL INDIA     | Gujarat | 363630 | 0000IN30097410652960  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALARIYA                | CHATUR             | PRABHUBHAI     |             |            | AT. SARVAD, TA. MALIYA MIYANA INDIA   | Gujarat | 363636 | 0000IN30097411116463  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDULKADIR              | ABBASBHAI          | ABBASBHAI      |             |            | NANI BAZAR MORBI INDIA                | Gujarat | 363641 | 00HM1201800000148200  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AGHARA                  | SUKETUBHAI         | SURESHBHAI     |             |            | BLOCK NO 133 AVENU PARK RAVINDIA      | Gujarat | 363641 | 0000IN30039416019974  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ALPESH                  | AMRUTLAL           | RANPARA        |             |            | DAFATARY STREET, KANSARA S INDIA      | Gujarat | 363641 | 00HM1201090003073699  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMINA                   | MUSTAFA            | LOKHANDWALA    |             |            | C/O. KATHIANAD TIMBER MART L INDIA    | Gujarat | 363641 | 0000IN30015910189639  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMRUTLAL                | MAGANBHAI          | PATEL          |             |            | SAVAN SETU APPT 101 RAVAPAFINDIA      | Gujarat | 363641 | 00HM1304140001426951  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                        |                     |               |                |                 |                                      |         |        |                       |                             |      |             |
|------------------------|---------------------|---------------|----------------|-----------------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| ANAND                  | VASUDEVBHAI         | JOSHI         | VASUDEVBHAI    | JOSHI           | OPP. SHARDA VIDHYALAY, RAVA INDIA    | Gujarat | 363641 | 0000IN30097410618498  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDKUMAR            | AMBALAL             | PATEL         | SO             | AMBALALMITHABHA | SARDAR PATEL SOCIETY, MORBI INDIA    | Gujarat | 363641 | 00HM1202300300006724  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHVINBHAI             | VASHRAMBHAI         | KAMRIYA       | VASHRAMBHAI    | KAMRIYA         | CHANDRASH NAGAR 33 2 TAPOV INDIA     | Gujarat | 363641 | 0000IN30115124060522  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALUBHAI               | SHIVLAL             | GADHIA        | SHIVLAL        | GADHIA          | SAHYOG SOCIETY RAVAPAR RO/INDIA      | Gujarat | 363641 | 00HM1201800000196124  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGIRATHSHI           | CHHATRASHIN         | JADEJA        | CHHATRASHIN    | M               | MU PO SAKATSANALA MORBI MC INDIA     | Gujarat | 363641 | 00HM1204470003102885  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATI                | DIVYESH             | PADSUMBIYA    | DIVYESH        | DEVKARAN        | VIVEKANAD NAGAR 1 RAVAPAR F INDIA    | Gujarat | 363641 | 00HM1203790000044416  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESH                | NAVINCHANDRA        | DOSHI         | NAVINCHANDRA   | VANECHAND       | SHANTI SADAN DARBARGADH M INDIA      | Gujarat | 363641 | 0000IN30305210423420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVNABEN              |                     | MAHESHKUMAR   | R              | Z               | ARIHANT SOCIETY SANALA ROA INDIA     | Gujarat | 363641 | 0000IN300214133031187 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHOGILAL               | MAGANLAL            | PAREKH        | MAGANLAL       | MULUKCHAND      | BHAKTINAGAR 2 SATYAMPANWA INDIA      | Gujarat | 363641 | 0000IN30051315685715  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAMANLAL              | GIRDHARLAL          | MIRANI        | GIRDHARLAL     |                 | BHAVANI KRUPA ARADHNA SOCI INDIA     | Gujarat | 363641 | 00HM1201800000183968  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT            | LILADHAR            | RANPARA       | LILADHARBHAI   |                 | PANCHVATI KAYAJI PLOT MAIN R INDIA   | Gujarat | 363641 | 0000IN30103924420419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRALEKH/INDULAL    | MEHTA               | INDULAL       |                |                 | KANSARA STREET MORBI INDIA           | Gujarat | 363641 | 00HM1201800000147323  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRESHBH/DAMODARDAS | RANPURA             | DAMODARDAS    |                | RUGNATHDAS      | MOTI MADHANI STREET MORBI R INDIA    | Gujarat | 363641 | 0000IN30305210079284  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN                 | MANHARLAL           | DOSHI         | MANHARLAL      | KESHAVLAL       | RAMAJIYANI STREET GREEN CH INDIA     | Gujarat | 363641 | 00HM1203790000015847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DABHI                  | AMARSHIBHAI         | PITAMBER      |                |                 | VAJAPER ST. NO. 14 CHAMUDA N INDIA   | Gujarat | 363641 | 0000IN30015910232520  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVAYAT                | KARSANBHAI          | MANDH         | KARSANBHAI     | BHURABHAI       | SHIVAN SOCIETY BIH P G CLOCK INDIA   | Gujarat | 363641 | 0000IN30305210260384  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA             | N                   | HALVADIYA     | NARSHIBHAI     |                 | AT POST HARIPAR KERALA TA M INDIA    | Gujarat | 363641 | 00HM1201800000303821  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMESH               | DULERA              | OZA           | DULERA         |                 | 5 B SARKARI KARMCHARI SOCI INDIA     | Gujarat | 363641 | 00HM1201800000311615  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESHBH/BECHARBHAI  | PATEL               | BECHARBHAI    |                |                 | KRISHNA APPRTMENT BLOCK N INDIA      | Gujarat | 363641 | 00HM1201980000119911  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRAJLAL              | TAPUBHAI            | DAKA          | TAPUBHAI       | LAXMANBHAI      | MARUTI NAGAR DARAN SOC OPT INDIA     | Gujarat | 363641 | 0000IN30305210217899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPBHAI              | SAMPATLAL           | SUTARIA       | SAMPATLAL      | SUTARIA         | 303 MAHAVIR PALCE 6 SHAKTI PI INDIA  | Gujarat | 363641 | 0000IN30169610995490  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH                 | LALJIBHAI           | VADSOLA       | LALJIBHAI      | SAVJIBHAI       | "GOP", 2 VIJAY NAGAR SOCIETY INDIA   | Gujarat | 363641 | 0000IN30305210095242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM              | C                   | HARKANT       | C              |                 | DAUDI PLOT ST NO. 5 BH. RAJ B INDIA  | Gujarat | 363641 | 0000IN30015910184802  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM              | CHHAGANBHAI         | VIRAMGAMA     | CHHAGANBHAI    | RAMJIBHAI       | NARSHANG SOC RAVA PAR ROA INDIA      | Gujarat | 363641 | 0000IN30305210226189  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSYAM               |                     | BHAGVANJI     | NA             |                 | SHREEJI CHITRKUT SOCIETY ST INDIA    | Gujarat | 363641 | 0000IN30015910178214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH                 | DEVJIBHAI           | FULTARIYA     | DEVJIBHAI      | FULTARIYA       | HIRAL PARK, SANALA ROAD, MO INDIA    | Gujarat | 363641 | 00HM1201090001987542  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVINDBHAI             | L                   | DABHI         | NA             |                 | MADHAPAR STREET NO.28 MOR INDIA      | Gujarat | 363641 | 00HM1301990000326233  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| HANSRAJ                | GOVINDBHAI          | KAKASANIA     | GOVINDBHAI     | KAKASANIA       | MADHURAI SOCIETY BLOCK NO INDIA      | Gujarat | 363641 | 0000IN30015910337296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARJIVAN               | JADAVJI             | KAILA         | JADAVJI        | TAPUBHAI        | GOPAL SOCIETY, BLOCK- 18 MA INDIA    | Gujarat | 363641 | 0000IN30305210276985  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHADK/UMA           | DEVJIBHAI           | SANTOKI       | DEVJIBHAI      | MEGHAJIBHAI     | 401, ABHAYAM APARTMENT, YAC INDIA    | Gujarat | 363641 | 0000IN30097410661908  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMIK/HRAI            | JACJIVANBHAI        | GOWEL         | NA             |                 | SATYAM LUHAR STREET MORBI INDIA      | Gujarat | 363641 | 00HM1203320005889978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HETAL                  | SANJAYKUMAR         | RANPARA       | SANJAYKUMAR    |                 | SHRIJ KRUPA VERAL SHERI SON INDIA    | Gujarat | 363641 | 00HM1201090001856770  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRENDRA               | HARKHJI             | SAVARIYA      | HARKHJI        | THOBHAN         | CHITRKUT STREET NO. - 4 BH INDIA     | Gujarat | 363641 | 0000IN30305210234550  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITEN                  | JAYANTILAL          | ZALARIYA      | JAYANTILAL     |                 | 4 KAYAJI PLOT MORBI INDIA            | Gujarat | 363641 | 00HM1203320001618433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IRFAN                  | MAHAMADRAPHI/HARGAN | MAHAMADRAPHIK | AMADBHAI       | HARGAN          | 4/4/11 KUBERNATH STREET ROA INDIA    | Gujarat | 363641 | 00HM1204470005189341  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ISAKBHAI               | HASANALI            | MEETHAVALA    | HASANALI       | FIDAHUSEN       | NANI BAJAR MAVATAR VILA MOR INDIA    | Gujarat | 363641 | 00HM1201800000303089  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHCHAND           | PRANJIVANBHAI/KAILA | PRANJIVAN     |                |                 | CHITRAKUT SOCIETY STREET NC INDIA    | Gujarat | 363641 | 00HM1201090001180647  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAKASANIYA             | REKHABEN            | H             | MOHANLAL       | VALJIBHAI       | CENTER VIEW APPARTMENT, GA INDIA     | Gujarat | 363641 | 0000IN30097410908073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JATIN                  | MAHESHBHAI          | MASHRU        | MAHESHBHAI     | M               | MAHESH, 16-SAVSAR PLOT MOR INDIA     | Gujarat | 363641 | 0000IN30015910860705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JATINKUMAR             | NIMCHANDBHAI        | PAREKH        | NIMCHANDBHAI   |                 | LUKDHIRVAS LAXMINARAYAS S INDIA      | Gujarat | 363641 | 00HM1201090002460911  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL             | MANJIBHAI           | PARMAR        | MANJIBHAI      |                 | 7-3-157 MORBI-19 TA-MORBI DT-F INDIA | Gujarat | 363641 | 00HM1203350001896366  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH                 | ANUPCHAND           | DOSHI         | ANUPCHAND      |                 | 219-EVANYU PARK RAWAPAR R INDIA      | Gujarat | 363641 | 0000IN30305210159113  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYOTSHANABEV          | MAHESHWARI          | V             | MAHESHWARI     |                 | KAYAJI PLOT OLD SBC COLONY F INDIA   | Gujarat | 363641 | 0000IN30015910152934  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JERAM                  | VAGHJI              | AGHARA        | VAGHJI         | BHIMJI          | MO-KUNTASI BODAKI TA- MALIY/INDIA    | Gujarat | 363641 | 0000IN30305210230275  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESH                | NATWARLAL           | ADESHRA       | NATWARLAL      | J               | VRAJRAJ 2 KAYAJI PLOT SANALA INDIA   | Gujarat | 363641 | 0000IN30015910742977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH                | GANESHBHAI          | PATEL         | GANESHBHAI     |                 | KUBERNAGAR-3 NAVLAKHI ROA INDIA      | Gujarat | 363641 | 00HM1201090001601159  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| KAMLESHK/UMA/MANJIBHAI | DALSANIYA           | MANJIBHAI     |                |                 | BLOCK NO 745 GUJARAT HOUSI INDIA     | Gujarat | 363641 | 00HM1203320002327605  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| KASTURBEN              | HIRJIBHAI           | RUPALA        | HIRJIBHAI      | S               | 3, VIVEKANAND SOCIETY KALRA INDIA    | Gujarat | 363641 | 0000IN30015910567147  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIK                | JETHALAL            | DAVE          | JETHALAL       | RUPAL           | 14, SAVSAR PLOT RAMNATH BH INDIA     | Gujarat | 363641 | 0000IN30305210227825  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHODIDAS               | PREMJIBHAI          | BHAGIYA       | PREMJIBHAI     |                 | SAHYOG SOCIETY RAVAPAR RO/INDIA      | Gujarat | 363641 | 0000IN30015910749562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORBHAI             | V                   | KANZARIYA     | V              | P               | 41 GOKULNAGAR SANALA ROAD INDIA      | Gujarat | 363641 | 00HM1204470002801641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORBHAI             | VALJIBHAI           | KANZARIYA     | VALJIBHAI      |                 | "AMIT", GOKUL NAGAR SANALA R INDIA   | Gujarat | 363641 | 0000IN30305210043433  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNABEN             | JATINKUMAR          | BARASARA      | JATINKUMAR     |                 | NEW ADARSH SOCIETY SANALA INDIA      | Gujarat | 363641 | 00HM1201800000182263  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUTBUDINBHAI           | ABDULHUSENBH        | BHARMAL       | ABDULHUSENBHAI |                 | SAIFE MAHOLLA NANI BAZAR M INDIA     | Gujarat | 363641 | 00HM1201800000367897  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUTUB                  | ABDULHUSSAIN        | LAKDAWALA     | ABDULHUSSAIN   |                 | VISHVAKARMA TEMPLE ROAD N INDIA      | Gujarat | 363641 | 00HM1201800000242351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LATABEN                | JAGDISHCHAND        | DOSHI         | JAGDISHCHANDRA |                 | 104 JALIYAN APPT NR MANGAL B INDIA   | Gujarat | 363641 | 00HM1201800000214575  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEENABEN               | KISHORBHAI          | HIRANI        | KISHORBHAI     | JAYANTILAL      | MAHENDRA PARA - 1 MORBI RAJ INDIA    | Gujarat | 363641 | 0000IN30305210506783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDI                | ABDULHUSSAIN        | LAKDAWALA     | ABDULHUSSAIN   |                 | KHATRIYAD NR RADHAVATIKA G INDIA     | Gujarat | 363641 | 0000IN30305210583327  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA               | MOHANLAL            | KHAKHI        | MOHANLAL       | AKBARALI        | DAFTARY STREET NR HANUMAN INDIA      | Gujarat | 363641 | 00HM1202890000465034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA               | HARILAL             | PATEL         | HARILAL        | TAPUBHAI        | OPP. NARSANG TEKRI AMIT PARI INDIA   | Gujarat | 363641 | 0000IN30305210059695  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAKWANA                | PANKAJBHAI          | V             | VALLABHBHAI    | MAKWANA         | MATRU ASHISH, 1, AMBIKA ROAD INDIA   | Gujarat | 363641 | 0000IN30097410764178  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGALBHAI             | C                   | PRAJAPATI     | CHHAGANBHAI    |                 | JANI STREET DARBAR GADH MO INDIA     | Gujarat | 363641 | 00HM1201800000213679  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANHARLAL              | KESHAVLAL           | DOSHI         | KESHAVLAL      | KANTIBHAI       | RAMAJIYANI STREET GREEN CH INDIA     | Gujarat | 363641 | 00HM1203790000053851  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA                | JAYESHKUMAR         | S             | V              |                 | ARIHANT SOCIETY SANALA ROA INDIA     | Gujarat | 363641 | 0000IN30021413303045  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MANJULABEN             | MANILAL             | GADARA        | MANILAL        | MAVJIBHAI       | 3, CHITRAKUT SOCIETY MORBI D INDIA   | Gujarat | 363641 | 0000IN30305210503747  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSUKH                | P                   | VIDJA         | PRABHULAL      |                 | 2/18 VIJAY NAGAR NEAR RAMDE INDIA    | Gujarat | 363641 | 0000IN30103924112371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MASUMA                 | MAHENDI             | LAKDAWALA     | MAHENDI        | ABDULHUSSAIN    | 6-KHATRIYAD NR GARDEN POST INDIA     | Gujarat | 363641 | 0000IN30305210583393  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHATA                 | SANGITA             | A             | ASHOKKUMAR     | MEHTA           | 203, MAHAVIR PALACE, 6, SHAKT INDIA  | Gujarat | 363641 | 0000IN30097411277805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHUL                  | DHANJIBHAI          | PADALIYA      | DHANJIBHAI     |                 | AT SHAKAT SANALA TAL MORBI I INDIA   | Gujarat | 363641 | 00HM1203320001002571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MERAMBHAI              | LAKHABHAI           | HUMAL         | LAKHABHAI      | HUMAL           | KRISHNA 2/29 A VIJAY NAGAR RA INDIA  | Gujarat | 363641 | 0000IN30103924300317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MILAP                  | NARANBHAI           | BARASARA      | BHRASARA       | NARANBHAI       | AT LAKHDIRHINAGAR TAL: MORBI INDIA   | Gujarat | 363641 | 00HM1201060001220301  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MISTRY                 | DIMPLE              | RAMESHBHAI    | RAMESHBHAI     | BABULAL         | 30 SYNTIFICWADI MORBI GUJAR INDIA    | Gujarat | 363641 | 0000IN30051314576646  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOIZ                   | AKBARALLY           | LOKHANDWALA   | AKBARALLY      |                 | KHATRIYAD TA MORBI D RAJAO INDIA     | Gujarat | 363641 | 0000IN30115123227256  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONTU                  | D                   | SHETH         | DINESH         |                 | 10 SHAKTI PLOT SANALA RD MO INDIA    | Gujarat | 363641 | 00HM12033200005171037 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOTILAL                | GODHAVIA            | RAGHAVJIBHAI  |                |                 | CHANDRESH NAGAR RAJNI, PLO INDIA     | Gujarat | 363641 | 0000IN30015910675080  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRUDULABEN             | VINODCHANDRA/MEHTA  | VINODCHANDRA  | JAGMOHANDAS    | MEHTA           | GODS GIFT, 6, SAVSAR PLOT, MC INDIA  | Gujarat | 363641 | 0000IN30097411621234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI             | NANALAL             | JOBANPUTRA    | NANALAL        |                 | SALJANAND BHUVAN VISHWAKA INDIA      | Gujarat | 363641 | 00HM1201800000198042  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKUND                 | VIKAMCHAND          | DOSHI         | VIKAMCHAND     | NYALCHAND       | 20-PAREKH SHOPPING CENTER INDIA      | Gujarat | 363641 | 0000IN30305210110017  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAKUM                  | DIPAKKUMAR          | B             | BHAGVANJIBHAI  | KALYANJIBHAI    | VAJAPER MORBI INDIA                  | Gujarat | 363641 | 0000IN30177416441647  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARJINBHAI             | JAYRAJBHAI          | AMIBANI       | JAYRAJBHAI     |                 | PAVANSUT PUNITNAGAR SOCIET INDIA     | Gujarat | 363641 | 00HM1201060001477679  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRAKUM            | DHIRAJLAL           | GANDHI        | DHIRAJLAL      | FULCHANDBHAI    | VARDHMAN CO-OP. SOCIETY, RA INDIA    | Gujarat | 363641 | 0000IN30097411048100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATVARLAL              | J                   | KASUNDR       | JADAVJIBHAI    |                 | BALAJI HILLS, FLAT NO 702 SHYA INDIA | Gujarat | 363641 | 00HM1201090001836141  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVIN                  | AGHARA              | CHHAGANBHAI   | AGHARA         |                 | GUJARAT HOUSING BOARD M87 INDIA      | Gujarat | 363641 | 0000IN30015910776138  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYANABEN              | VASANTBHAI          | VADAIYA       | VASANTBHAI     |                 | 17 RAVAPAR ROAD 1 HARHARW INDIA      | Gujarat | 363641 | 0000IN30223610662466  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETABEN               | HITESHBHAI          | MASHRU        | NA             |                 | 401 G SOMNATH SOCIETY RAWA INDIA     | Gujarat | 363641 | 00HM1301990000292148  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRAJKUMAR             | RAJNIKANT           | DOSHI         | RAJNIKANT      | VANECHAND       | 3 SAVSAR PLOT MAIN ROAD HE INDIA     | Gujarat | 363641 | 00HM1201800000305029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRAV                  | INDUKUMAR           | VORA          | INDUKUMAR      | MANEKCHAND      | C/O FAMOUS STONE CO. 14- MA INDIA    | Gujarat | 363641 | 0000IN30305210183757  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                        |                      |                |                |              |               |                                       |       |         |        |                       |                             |      |             |
|------------------------|----------------------|----------------|----------------|--------------|---------------|---------------------------------------|-------|---------|--------|-----------------------|-----------------------------|------|-------------|
| Nileshkumar            | Chhaganlal           | Patel          | Chhaganlal     | Devshibhai   | Patel         | Amrut Nagar Ravapur Rd Morbi          | INDIA | Gujarat | 363641 | 0000IN30281410243774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDIT                 | BHANUMATI            | VALLABHDAS     | PANDIT         | VALLABHDAS   | VANECHAND     | KHOJA KHANA STREET, MORBI.            | INDIA | Gujarat | 363641 | 0000IN30097411038243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ                 | BALVANTRAY           | PANDYA         | B              | T            | PANDAY        | GAMOT STREET MAIN BAZAAR MINDIA       | INDIA | Gujarat | 363641 | 00HM1202890000440923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR             | YOGENDRAKUMAR        | PAVAGADHI      | YOGENDRAKUMAR  |              | TRIBHOVANBHAI | VISHAL ANUPAM SOCIETY 2 RUEINDIA      | INDIA | Gujarat | 363642 | 0000IN30305210247852  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASUBEN                | LIMBABHAI            | FEFAR          | LIMBABHAI      | R            | FEFAR         | AT BHARATNAGAR, POST NAVA:-INDIA      | INDIA | Gujarat | 363642 | 0000IN30097410486200  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ITENDRABHAI            | SATISHBHAI           | CHAUHAN        | SATISHBHAI     |              | VASRAMBHAI    | GUJ HOUSING BOARD SAMA KANINDIA       | INDIA | Gujarat | 363642 | 0000IN30305210150955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESH                 | RAVJIBHAI            | BHAGIYA        | RAVJIBHAI      |              | BHAGIYA       | AT BHUT KOTDA TAL TANKARA TINDIA      | INDIA | Gujarat | 363650 | 0000IN30115123459496  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHTIKUMAR            | VALLABHBHAI          | PAN            | VALLABHBHAI    |              | BHANABHAI     | BAHUCHAR KRUPA LAXMI NARAVINDIA       | INDIA | Gujarat | 363650 | 00HM1201800000290615  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVINDBHAI             | VASHRAMBHAI          | BALASARA       | VASHRAMBHAI    | MEGHABHAI    | BALASARA      | TO MOTA DAHSARA TA MALIYA JINDIA      | INDIA | Gujarat | 363660 | 00HM1201800000328802  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANTKUMAR            | MAKANLAL             | ZALARIYA       | MAKANLAL       | MOTIBHAI     | ZALARIYA      | AT LAXMIVAS, POST VAVANIYA, TINDIA    | INDIA | Gujarat | 363660 | 0000IN30097410657071  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV                 | BHARAT               | KOTAK          | BHARAT         | DHIRAJLAL    | KOTAK         | 15/4 DEV BAUG VIJAY NAGAR DAINDIA     | INDIA | Gujarat | 364001 | 00HM12015800000005291 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHAY                  | MAHENDRABHA          | PATEL          | MAHENDRABHAI   | M            | PATEL         | PIPALAWALI SHERI OPP. DR. GAJINDIA    | INDIA | Gujarat | 364001 | 00HM12030199110439271 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY                   | NARAYAN              | JANI           | NARAYAN        |              |               | AA:VRUNDANANAA; FLAT NO-6:NDIA        | INDIA | Gujarat | 364001 | 00HM12024700000026731 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITSINH               | D                    | CHANDARANA     | DINESH         |              | CHANDARANA    | LAVINGIA CHAKANDA STREET MINDIA       | INDIA | Gujarat | 364001 | 00HM12030199110196830 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPESH                 | SURESHBHAI           | RATHOD         | SURESHBHAI     |              | RATHOD        | PLOT NO -119/C , LAKHAWADA, GINDIA    | INDIA | Gujarat | 364001 | 0000IN30148510396154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPESH                 | ARJANBHAI            | DOBARIYA       | ARJANBHAI      |              |               | PLOT NO 21/B DEWBAGU DAIRY JINDIA     | INDIA | Gujarat | 364001 | 0000IN30305210241575  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALWANI                 | SHABBIRHUSAIN        | S              |                | G            | ALWANI        | PL. NOA/1052/AMBAWADI 'BHAVAINDIA     | INDIA | Gujarat | 364001 | 00HM1203380000090183  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMADAVADI              | RAVI                 | JENTIBHAI      | AMADAVADI      | JENTIBHAI    | PARSHOTAMBHAI | 520-3 SIDIVAD VADVA BHAVNAG/INDIA     | INDIA | Gujarat | 364001 | 00HM1201090001755723  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARSHI                | KARSHAN              | JADAVANI       | KARSHAN        |              | JADAVANI      | KANBIWAD, DHAJAGRA STREET, INDIA      | INDIA | Gujarat | 364001 | 0000IN30097410768026  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT                   | RAMESHCHAND          | KUKDIYA        | RAMESHCHANDR/S |              | KUKDIYA       | BLOCK-NO-193 BHAVANI NI VADI, INDIA   | INDIA | Gujarat | 364001 | 0000IN30305210219263  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMITBHAI               | RUPCHAND             | GEHIJA         | RUPCHAND       | M            | GEHIJA        | BHADEVANI STREET, SHRIDHAR INDIA      | INDIA | Gujarat | 364001 | 0000IN30097410893031  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ANANDBHAI              | MANHARBHAI           | GORASIYA       | M              | K            | GORASIYA      | 114, GURUNANAK SOCIETY NAU/INDIA      | INDIA | Gujarat | 364001 | 00HM1201060001430434  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILKUMAR              | DHIRAJLAL            | PATEL          | DHIRAJLAL      |              |               | PLOT NO 2345 BHAGVATI PARK KINDIA     | INDIA | Gujarat | 364001 | 00HM1204470001434744  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILSINH               | JADEJA               | AJITSINH       | JADEJA         |              | JADEJA        | KANVIVAD SARDAR CHOCK GHUINDIA        | INDIA | Gujarat | 364001 | 00HM12033500000533877 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKUR                  | MAHESHBHAI           | SAVANI         | MAHESHBHAI     | S            | SAVANI        | 208, VIJAYRAJ NAGAR STREET NINDIA     | INDIA | Gujarat | 364001 | 0000IN30199110246307  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARJANBHAI              | K                    | MANIYA         | KALUBHAI       | DIYALBHAI    | MANIYA        | 601/2D VIJAYRAJNAGAR DAIRY RINDIA     | INDIA | Gujarat | 364001 | 00HM1203440000186864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARTI                   | DIPAK                | MEHTA          | DIPAK          | N            | MEHTA         | PLOT NO 87/A LANE NO 6 SARITAINDIA    | INDIA | Gujarat | 364001 | 0000IN30021413759029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNABEN               | MANSUUKHLAL          | SHEETH         | MANSUUKHLAL    | P            | SHEETH        | 147, VIJAYRAJ NAGAR, PUSPAD/INDIA     | INDIA | Gujarat | 364001 | 0000IN30097410651723  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND                 | VANMALIBHAI          | GADHIYA        | VANMALIBHAI    |              |               | NANBHA STREET MOTAFALIYA BINDIA       | INDIA | Gujarat | 364001 | 0000000000HMA0004936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVINDBHAI             | V                    | DESAI          | VALJIBHAI      |              | DESAI         | C-4831, AYODHYANAGAR, KALIA/INDIA     | INDIA | Gujarat | 364001 | 0000IN30097410679441  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI             | BABUBHAI             | LUKHI          | BABUBHAI       |              |               | C/2376, OLD BHAGVATI PARK, SHINDIA    | INDIA | Gujarat | 364001 | 0000IN30097410879610  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA                   | P                    | ADVANI         | PRATAPRAY      |              | ADVANI        | 106, GHARESHVAR, MAHADEV/NCINDIA      | INDIA | Gujarat | 364001 | 00HM12028700000102471 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH                 | RASIKLAL             | PIPARIA        | RASIKLAL       |              | PIPARIA       | PLOT NO. 1312/7, OPP. CHAPRU JINDIA   | INDIA | Gujarat | 364001 | 0000IN30199110355321  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWINBHAI             | LVJIBHAI             | MANGUKIYA      | PARSHOTAMBHAI  |              | MANGUKIYA     | B-201, SHIKHAR FLAT TAKTESHAINDIA     | INDIA | Gujarat | 364001 | 0000IN30199110085201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWINKUMAR            | BHABHAI              | KAMDAR         | SHANTLAL       |              | KAMDAR        | BLOK NO- 235 SHIVAM LAMD DEVINDIA     | INDIA | Gujarat | 364001 | 00HM12044700020221711 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| BABUBHAI               | MAHESHBHAI           | LAKHANI        | BHIKHABHAI     | JADAVBHAI    | LAKHANI       | GUJARAT HOUSING BOARD, QUAINDIA       | INDIA | Gujarat | 364001 | 0000IN30097410956474  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BADRAKHIYA             | MUKESH               | G              | BADRAKHIYA     | G            | G             | PLOT NO. 451, VIJAYRAJ NAGAR, INDIA   | INDIA | Gujarat | 364001 | 0000IN30097410929271  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAKUL                  | CHAKUBHAI            | DODIYA         | CHAKUBHAI      | N            | DODIYA        | VIBHAG - 1, OFFICE NO. 320, NIR/INDIA | INDIA | Gujarat | 364001 | 0000IN30097410870919  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAKULCHANDR/RAMESCHAND | TRIVEDI              | RAMESHCHANDRA  |                |              |               | A/153,HARIRAM NAGAR B/H AJAYINDIA     | INDIA | Gujarat | 364001 | 0000IN30305210269849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANESANGBHAI           | CHAVDA               | N              | CHAVDA         |              | CHAVDA        | 6/SUPRIM SOC NR ANAND VIHARINDIA      | INDIA | Gujarat | 364001 | 00HM1203320000419653  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| BATUKBHAI              | DANABHAI             | MITALIYA       | DANABHAI       |              | MITALIYA      | PLOT NO. 154/A, STREET NO. 1, EINDIA  | INDIA | Gujarat | 364001 | 0000IN30305210333797  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR            | K                    | SORATHIYA      | KISHORBHAI     |              | SORATHIYA     | DESAINAGAR/ PLOT 63 /B BHAVNINDIA     | INDIA | Gujarat | 364001 | 0000IN30305210226793  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR            | MAVJIBHAI            | RATHOD         | MAVJIBHAI      |              | RATHOD        | 696 A/5 OPP SIDDHACHAKRA FLAINDIA     | INDIA | Gujarat | 364001 | 0000IN30045013389352  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARGAVIBA             | J                    | JADEJA         | JASPALESINH    | R            | JADEJA        | A/14, ABHISEKH FLAT, TAKHATESINDIA    | INDIA | Gujarat | 364001 | 0000IN30097410750229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKER                | CHHOTALAL            | PANDYA         | CHHOTALAL      |              |               | PLOT NO.266, SURVE NO.450, ININDIA    | INDIA | Gujarat | 364001 | 0000IN30199110442643  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHATT                  | ARUNKUMAR            | V              | BHATT          | VIPINCHANDRA | H             | B/H H K DAVAR HOME HILL DRIVE/INDIA   | INDIA | Gujarat | 364001 | 00HM1203320001149290  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAUMIK                | MUKESHBHAI           | RAJPURA        | MUKESHBHAI     | BHAILAL      | RAJPURA       | B.NO. 59, SITARAMNAGAR OPP. INDIA     | INDIA | Gujarat | 364001 | 0000IN30199110343551  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESHBHAI            | NAVITRAI             | SHAH           | NAVITRAI       |              | SHAH          | D-103 MADHU MAHEL RESI OPP./INDIA     | INDIA | Gujarat | 364001 | 0000IN30039413197152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESHKUMAMOHANLAL    | PATEL                | MOHANLAL       | CHHOTALAL      |              | PATEL         | B/8, "ASHOPALAV" MERCHANT P/INDIA     | INDIA | Gujarat | 364001 | 0000IN30199110322357  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVIKABEN             | NILESHKUMAR          | SHAH           | NILESHKUMAR    |              | SHAH          | GF-101, NAKHANDA APPT., OPP. INDIA    | INDIA | Gujarat | 364001 | 00HM1201910101102872  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVIKKUMAR            | MANIAR               | DILIPKUMAR     | MANIAR         |              | DILIPKUMAR    | 303 VASUPUJYA FLAT NANBHAWINDIA       | INDIA | Gujarat | 364001 | 0000IN30373510012144  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVIN                 | V                    | MALODIYA       | VALLABHBHAI    | BHIKHABHAI   | MALODIYA      | 990 A MEGHANI CIRCLE OPP SAI/INDIA    | INDIA | Gujarat | 364001 | 0000IN30199110223803  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVNA                 | P                    | SHAH           | PRADIP         |              | SHAH          | PLOT NO - 568/A - 1, JAIN SOCIETINDIA | INDIA | Gujarat | 364001 | 00HM1203440000211450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRABH/T          | PANCHAL              | THAKORLAL      | PANCHAL        |              | PANCHAL       | 104, SERISHA PARK GITA CHOW/INDIA     | INDIA | Gujarat | 364001 | 0000IN30199110216476  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINDU                  | BHARAT               | SHAH           | BHARAT         |              | SHAH          | OFF. OF THE EX. ENGG. SAURASINDIA     | INDIA | Gujarat | 364001 | 0000IN30199110256107  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOSAMIYA               | HITEN                | BABULAL        | BOSAMIYA       | MOHANLAL     | BOSAMIYA      | 1514 , ANAND BANGALO, GHOGHINDIA      | INDIA | Gujarat | 364001 | 00HM13023400000287533 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRJESH                 | ANANTRAY             | SHAH           | ANANTRAY       | CHAMPAKLAL   | SHAH          | S-1 SAHAJANAND COMPLEX, GH/INDIA      | INDIA | Gujarat | 364001 | 0000IN30097411416116  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT N          | SHAH                 | NATHALA        | NANCHAND       |              | SHAH          | SWETAMBER FLATS, 4TH FLOOR INDIA      | INDIA | Gujarat | 364001 | 0000IN30097410773986  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT D          | BHANANI              | DALSUKHBHAI    |                |              |               | B 10 TRUPTI FLATS NR TRUPTI D INDIA   | INDIA | Gujarat | 364001 | 00HM1201330000393187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAVDA                 | PARESH               | SHADULBHAI     | CHAVDA         |              | CHAVDA        | MEGHANI CIRCLE OPP. SAIBABA INDIA     | INDIA | Gujarat | 364001 | 0000IN30199110275873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN                 | MAHANLAL             | RAJPAL         | MOHANLAL       | N            | RAJPAL        | DESAI NAGAR-P- 17, NR. CHITRA INDIA   | INDIA | Gujarat | 364001 | 0000IN30097411381070  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANA                | DELVADIYA            | DINESH         | KUMAR          |              | DELVADIYA     | 79/A, AROGYA SOCIETY SARDAR INDIA     | INDIA | Gujarat | 364001 | 00HM1203440000205833  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANKUMAR MANGALDAS  | MEHTA                | MANGALDAS      |                |              | MEHTA         | PLOT NO-48A HARIRAM CO-OP HINDIA      | INDIA | Gujarat | 364001 | 0000IN30039415765123  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAGANBHAI VIRABHAI   | DONDA                | NA             |                |              |               | NEW MADHAV COMPLEX, 3RD FLINDIA       | INDIA | Gujarat | 364001 | 0000IN30199110304751  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHOTUBHA              | SHIVUBHA             | SARVAIYA       | SHIVUBHA       |              | SARVAIYA      | 20 ANJALI FLATS DEVBAGH PLOTINDIA     | INDIA | Gujarat | 364001 | 0000IN30045013077692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAKSHESH               | VINODKANT            | TRIVEDI        | VINODKANT      | BHANUSHANKAR | TRIVEDI       | NEW VITTHAL WADI BLOCK NO 1-INDIA     | INDIA | Gujarat | 364001 | 0000IN30127630680358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DALSUKHRAI             | DAYALJI              | RAJPURA        | DAYALJI        | JAGJIVANDAS  | RAJPURA       | PLOT. NO. 665/D DERI ROAD "SH"INDIA   | INDIA | Gujarat | 364001 | 0000IN30199110004057  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DASHRATHSINH D         | ZALA                 | DHIRUBHA       | POPATBHA       |              | ZALA          | 23 MANAS DARSHAN BUNGLOWSINDIA        | INDIA | Gujarat | 364001 | 00HM1201910101165855  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVANI                 | KAVITA               | SANTOSHKUMAR   | SANTOSHKUMAR   | SUNDARSING   | DEVANI        | 119/C 50 VARIA PLOT LAKHAWADINDIA     | INDIA | Gujarat | 364001 | 0000IN30127630517644  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRA               | ANANDSHANKERBHATT    | ANANDSHANKER   |                |              | DEVANI        | GURU NANAK GURUDWARA, OPP/INDIA       | INDIA | Gujarat | 364001 | 0000IN30097410885764  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVRAJBHAI             | MULJIBHAI            | ITALIA         | MULJIBHAI      | J            | BHATT         | 17, ANAND-SHREYAS SOCIETY NINDIA      | INDIA | Gujarat | 364001 | 0000IN30199110381910  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANVANTRAI            | R                    | SHAH           | RATILAL        |              | ITALIA        | PLOT NO 2560-B- AKSHARDHAM IINDIA     | INDIA | Gujarat | 364001 | 0000IN30305210191322  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARAIYA               | MAHENDRA             | MULJIBHAI      | MULJIBHAI      |              | SHAH          | NANAVATI BAZAR FIRST FLOOR INDIA      | INDIA | Gujarat | 364001 | 0000IN30103924500064  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA             |                      |                |                |              | DHARAIYA      | OPP LATI FUVARA SUTARVAD STINDIA      | INDIA | Gujarat | 364001 | 0000IN30127630476618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESH               | DEVENDRABHAI/TRIVEDI | DEVENDRABHAI   | HARILAL        |              | SHAH          | BLOCK NO 8 ADARSH TENAMENINDIA        | INDIA | Gujarat | 364001 | 0000IN30127630494845  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESH               | SHASHIKANTBH/VYAS    | SHASHIKANTBHAI | NANALAL        |              | TRIVEDI       | 404 PRABHUDAS TALAV BHAYNAINDIA       | INDIA | Gujarat | 364001 | 0000IN30039415812078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESH               | P                    | SHAH           | PARATAPRAI     |              | VYAS          | RAILWAY QUARTER NO. 4TT, NEAINDIA     | INDIA | Gujarat | 364001 | 0000IN30097410390011  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMESH               | RUPERA               | GUNVANTRAI     | RUPERA         |              |               | S/3, PARAS FLAT JAMIN VIKAS B/INDIA   | INDIA | Gujarat | 364001 | 0000IN30199110121940  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHAYAL                 | VINODRAI             | VORA           | VORA           | NANDLAL      | VORA          | DESAI SHERI BHAGA TALAV VORINDIA      | INDIA | Gujarat | 364001 | 0000IN30199110379995  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIREN                 | J                    | PATEL          | JAYANTILAL     |              | PATEL         | "DIWAKESH" 33-A, SAIBABA SOCINDIA     | INDIA | Gujarat |        |                       |                             |      |             |

|              |               |             |               |             |            |                                       |         |        |                        |                             |                  |
|--------------|---------------|-------------|---------------|-------------|------------|---------------------------------------|---------|--------|------------------------|-----------------------------|------------------|
| DIPALI       | RAJNIKANT     | PAREKH      | RAJNIKANT     | NAGARDAS    | PAREKH     | 308 309 MADHAV HILL, BHAVNAG INDIA    | Gujarat | 364001 | 0000IN30226911621110   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPKA        | HITESH        | SHAH        | HITESH        | SHAH        | SHAH       | BLOCK NO.202/B PLOT NO.641/A, INDIA   | Gujarat | 364001 | 0000IN303169610349340  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPKA        | NITINKUMAR    | SHAH        | NITINKUMAR    |             |            | 101 ARTI ABHISHEKH KALANALA INDIA     | Gujarat | 364001 | 00HM1203320004850347   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPTIBEN     | NITINBHAI     | SHAH        | NITINBHAI     |             | SHAH       | B/8, "ASHOPALAV" MERCHANT P/INDIA     | Gujarat | 364001 | 0000IN30199110322331   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIVYABEN     | DEEPAKBHAI    | VELANI      | DEEPAKBHAI    |             |            | 15 JIN DARSHAN APPATMENT V/INDIA      | Gujarat | 364001 | 00HM1203320000858948   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DOLAT        | MAGANLAL      | MEHTA       | MAGANLAL      | A           | MEHTA      | "SHREENATHJI KRUPA" 50/B BH INDIA     | Gujarat | 364001 | 0000IN30305210778166   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DULABHAI     | DUDABHAI      | PATEL       | DUDABHAI      |             |            | SANGATH FLAT, BLOCK NO.8, DE INDIA    | Gujarat | 364001 | 00HM1204000000056267   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FALGUNBHAI   | HARIPRASAD    | TRIVEDI     | HARIPRASAD    |             | TRIVEDI    | NO 1530/1, GHOGHA CIRCLE NEEINDIA     | Gujarat | 364001 | 0000IN303169610764978  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FALGUNI      | ATUL          | SHETH       | ATUL          |             | SHETH      | FLAT NO 301 AAKASH GANGA AFINDIA      | Gujarat | 364001 | 0000IN300045011805083  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURAV       | JITENDRABHAI  | JOSHI       | J             | S           | JOSHI      | PLOT NO 57 AKSHARPARK BEHINDINDIA     | Gujarat | 364001 | 0000IN300051313053427  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOHIL        | PRADYUMANSINH | DILAVARSINH | DILAVARSINH   |             | GOHIL      | MATRUCHHAYA DABHI NO DELO INDIA       | Gujarat | 364001 | 0000IN30127630528809   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOHIL        | VIRENDRASINH  | HEMANTSINH  | GOHIL         | HEMANTSINH  | GOHIL      | PLOT NO. 1928, BHARATVILLA, S/INDIA   | Gujarat | 364001 | 0000IN300097411058424  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GORDHANBHAI  | ARJANBHAI     | VRIRANI     | ARJANBHAI     |             |            | KIRISTAL COMP NO 339 NIRMAL I/INDIA   | Gujarat | 364001 | 00HM1203320001534786   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOYANI       | ALPESH        | GOBARBHAI   | G             |             | GOYANI     | PLOT NO 7 MADHUVAN SOCIETY INDIA      | Gujarat | 364001 | 0000IN30220110506303   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUNVANTBHAI  | N             | CHAVADA     | NANUBHAI      | BHAGUANBHAI | CHAVADA    | 461 17 KRISHNA NAGAR TA BHAVINDIA     | Gujarat | 364001 | 00HM1203350001841001   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HANSABEN     | KARSANBHAI    | MORADIYA    | KARSANBHAI    | GORDHANBHAI | MORADIYA   | 14-A, SARITA SOCIETY, BHAVNACINDIA    | Gujarat | 364001 | 0000IN300097411056252  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| HANSABEN     | RAMESHBHAI    | MENDPARA    | RAMESHBHAI    |             | MENDPARA   | 425, KARAN STREET NO. 3, VIJAYINDIA   | Gujarat | 364001 | 0000IN300097410926055  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARDIK       | BHARATKUMAR   | SHAH        | BHARATKUMAR   | PRABHUDAS   | SHAH       | B/103, SHALIBHADRA APPARTME INDIA     | Gujarat | 364001 | 0000IN300097410849584  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARESH       | K             | CHANDARANA  | KANTILAL      | MAGANLAL    | CHANDRANA  | HUDCO C- 74 ANAND NAGAR BH/INDIA      | Gujarat | 364001 | 00HM1204470001886592   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARESH       | BHIKAHABHIA   | SUTARIYA    | BHIKAHABHAI   | DEVJIBHAI   | SUTARIYA   | AT KOBADI TA BHAVNAGAR BHA/INDIA      | Gujarat | 364001 | 0000IN30021414269928   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARESH       | DHIRAJLAL     | CHAWDA      | DHIRAJLAL     | HIRAJIBHAI  | CHAWDA     | DR. OGHAD STREETS OPP. HIGH INDIA     | Gujarat | 364001 | 0000IN30199110418371   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARESHBHAI   | BHIKAHABHAI   | SUTARIYA    | BHIKAHABHAI   | DEVJIBHAI   | SUTARIYA   | AT KOBADI TA BHAVNAGAR BHA/INDIA      | Gujarat | 364001 | 00HM1204470002202561   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| HARISH       | DWARAKADAS    | SHAH        | DWARAKADAS    |             | SHAH       | BLOCK NO. A/15 SHYAM SUNDARINDIA      | Gujarat | 364001 | 0000IN30199110461042   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARSHYAMSINH | BHUPATSINH    | GOHIL       | BHUPATSINH    | GOHIL       | GOHIL      | 69 SHIV DEVBAUG BHAVNAGAR INDIA       | Gujarat | 364001 | 0000IN300045013130402  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| HASUMATI     | HARSHADHAY    | JANI        | HARSHADHAI    |             |            | VIDYANAGAR PLOT NO 48 A/2 OP/INDIA    | Gujarat | 364001 | 00HM1201090001056224   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEENA        | HITESH        | SHAH        | HITESH        | SHAH        | SHAH       | SHERDI PITH DELA CORNER M G INDIA     | Gujarat | 364001 | 0000IN30103924417458   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMABEN      | RAMJIBHAI     | BAPODARA    | MOHANBHAI     | HARIBHAI    | THANKI     | RADHIKA FURNITURE SHIV COM/INDIA      | Gujarat | 364001 | 0000IN30051314131932   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMATLAL     | RAMJIBHAI     | GOHEL       | RAMJIBHAI     |             | GOHEL      | MAHALAXMI BHUVAN VITLESH/INDIA        | Gujarat | 364001 | 0000IN30103924325776   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMMAT       | BHAVANBHAI    | KUKADIYA    | BHAVANBHAI    |             |            | AT KOBADI, TAL., BHAVNAGAR D/INDIA    | Gujarat | 364001 | 00HM12034400000075401  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HINA         | DEVENDRA      | TRIVEDI     | DEVENDRA      | TRIVEDI     |            | PLOT NO 8/A LAXMI NARAYAN S/INDIA     | Gujarat | 364001 | 0000IN30047642281075   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIRALBEN     | DHARMESHBHAI  | PAREKH      | DHARMESHBHAI  |             |            | BLOCK NO 308 ARISTO COMPLE/INDIA      | Gujarat | 364001 | 00HM1203320000765962   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIREN        | KANAIYALAL    | VARAIYA     | KANAIYALAL    |             |            | MERCHANT PARK ASOPALAV B-2/INDIA      | Gujarat | 364001 | 0000IN30199110195976   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH       | DHANVANTRAY   | SHAH        | NA            |             |            | AMBIKA AGENCY SARAF BAZAR INDIA       | Gujarat | 364001 | 0000IN30127630441064   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISHWARLAL    | L             | GANDHI      | LAKSHMICHAND  |             |            | BHAGA TALAV LALGAR BAVA MA INDIA      | Gujarat | 364001 | 0000IN30199110179888   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGAT        | DHIRUBHAI     | VYAS        | DHIRUBHAI     | VYAS        |            | PLOT, NO. 30, " ARCHNA " NR. JA/INDIA | Gujarat | 364001 | 0000IN30199110056128   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISHBHAI  | SAVJIBHAI     | MAKWANA     | SAVJIBHAI     | CHHAGANLAL  | MAKWANA    | TALAJA ROAD BHAKTINAGAR, 2/INDIA      | Gujarat | 364001 | 0000IN30226911869295   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISHBHAI  | SAVJIBHAI     | DOOIVA      | SAVJIBHAI     |             |            | NAVJIVAN SOCIETY PLOT NO 18/INDIA     | Gujarat | 364001 | 00HM1203320001544448   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGRUTIBEN   | SARADABHAI    | MALVIYA     | VASANTBHAI    | VANMALIBHAI | DOSHI      | NEAR GANDHI SMURTI HARIYAL/INDIA      | Gujarat | 364001 | 00HM1204470001178422   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JANI         | ARUNABEN      | R           | HIMATLAL      | PANDYA      |            | PLOT NO 64 BLOCK 101, SUKSH INDIA     | Gujarat | 364001 | 0000IN300097411007160  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JANI         | CHIRAG        | PRABINBHAI  | PRABINBHAI    | CHANDULAL   | JANI       | 2223/D 1 SAI ASHISH HILL DRIVE INDIA  | Gujarat | 364001 | 0000IN300051313818986  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASMATBHAI   | ODHAVJIBHAI   | PATEL       | ODHAVJIBHAI   | GAGJIBHAI   | PATEL      | 18 KRISHNA SOCIETY SARDARN/INDIA      | Gujarat | 364001 | 0000IN30039416009449   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| JAYANTILAL   | JETHUBHAI     | CHAVDA      | JETHUBHAI     | PATHUBHAI   | CHAVDA     | BLOCK NO. 09, VALIYANI CHALL, E/INDIA | Gujarat | 364001 | 0000IN300097411075572  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYDEEPSINH  | JAYVAIYA      | SARVAIYA    | LAKHDHIRSINH  | SHIVUBHA    | SARVAIYA   | 616 POOJA ADARSH SOC VIJAYR INDIA     | Gujarat | 364001 | 0000IN30127630569612   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYESH       | JESINGBHAI    | PANCHAL     | C             |             |            | DOWN CHOWK SANDHYA T/IS 3R INDIA      | Gujarat | 364001 | 00HM1203320002582025   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESH       | JESINGBHAI    | HADIYEL     | JESINGBHAI    | HADIYEL     |            | SHIVAM SOCIETY-4 BHARTANAG/INDIA      | Gujarat | 364001 | 00HM12034400002423930  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JESINGBHAI   | MAVJIBHAI     | RATHOD      | MAVJIBHAI     |             |            | GAYATRI NAGAR CITY RING RO/INDIA      | Gujarat | 364001 | 00HM1203320001086619   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JETHAVA      | SANAJY        | VASHRAM     | VASHRAMBHAI   | DHANJIBHAI  | JETHAVA    | PLOT NO 40 SATKAR SOCIETY G/INDIA     | Gujarat | 364001 | 0000IN300051316034979  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIGAR        | ARVINDBHAI    | TRIVEDI     | ARVINDBHAI    | TRIVEDI     |            | 97/4 BHOLANATH SOCIETY, SUB/INDIA     | Gujarat | 364001 | 00HM1202890002600006   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIGNA        | PIYUSH        | PATEL       | PIYUSH        | JAYCHANDRA  | PATEL      | BHAGA TALAO NAGAR POLE DEL INDIA      | Gujarat | 364001 | 0000IN30103924557306   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIGNESH      | MOHANLAL      | MANGLANI    | MOHANLAL      |             |            | BHAGVATI PARK AMBACHOWK M/INDIA       | Gujarat | 364001 | 00HM1203320001796961   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIGNESH      | LAXMANBHAI    | PATEL       | NA            |             |            | 834/C SNEHAL APPT BLOCK 8 BL/INDIA    | Gujarat | 364001 | 00HM1202990004278371   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA     | P             | BHATT       | P             | J           | BHATT      | PLOT NO 846/D BEHIND MAHILA INDIA     | Gujarat | 364001 | 0000IN300051314530598  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA     | HIRALAL       | SACHDEV     | HIRALAL       |             |            | C/O. SAI KIDS WEAR, NANI AMBA INDIA   | Gujarat | 364001 | 0000IN300097411345393  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA     | BHAYALAL      | DHOLAKIYA   | BHAYALAL      | A           | DHOLAKIYA  | PARUL FLAT NR HOME SCHOOL INDIA       | Gujarat | 364001 | 0000IN30305210180888   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOSHI        | RAJESH        | LABHSANKAR  | JOSHI         | L           | LABHSANKAR | PLOT NO. 62, NEW PEOPLE SOCI INDIA    | Gujarat | 364001 | 0000IN300097410534735  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K            | M             | MANIYAR     | M             | L           | MANIYAR    | 206, PARTHA COMPLEX NR. DAM INDIA     | Gujarat | 364001 | 0000IN30199110358149   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KADARI       | YUNUS         | HASMABHAI   | HASAMBHAI     | DADAMIYA    | KADARI     | RAVAPARI ROAD, SADHIYAWAD, INDIA      | Gujarat | 364001 | 0000IN300097410910446  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAKADIYA     | DINESHBHAI    | M           | M             | K           | KAKADIYA   | PLOT NO 757/B, VIJAYRAJ NAGAF/INDIA   | Gujarat | 364001 | 0000IN300097410974507  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAKLOTAR     | MUKTABEN      | R           | NA            |             |            | 101, DEVJRANAGAR VIBHAG - 2 S/INDIA   | Gujarat | 364001 | 00HM1203380000049704   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALATHIYA    | KALPESH       | V           | VINODBHAI     | S           | KALATHIYA  | G/2, 17/A, DEEP DARSHAN FLAT, INDIA   | Gujarat | 364001 | 0000IN300097411056762  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPESH      | LAXMANBHAI    | PATEL       | LAXMANBHAI    |             |            | PLOT NO.2, SADHANA SOCIETY, INDIA     | Gujarat | 364001 | 0000IN30103924197758   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALYAN       | JATILBHAI     | VYAS        | JATILBHAI     | VYAS        |            | 137 F MANINAGAR OPP AKHLOL, INDIA     | Gujarat | 364001 | 0000IN30103924197758   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALYANBHAI   | RAMSHANGBHA   | JALIYA      | RAMSHANGBHA   |             |            | PLOT NO 339 SHERI NO 6 VIJAYR INDIA   | Gujarat | 364001 | 0000IN3032002002066527 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMBAD       | SAGARBHAI     | NANUBHAI    | NANUBHAI      | HARJIBHAI   | KAMBAD     | PLOT NO 120/C KHEDUTVAS SHRINDIA      | Gujarat | 364001 | 0000IN300051314918562  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH      | C             | UNADKAT     | NA            |             |            | RUJU CHILDREN HOSPITAL 201, INDIA     | Gujarat | 364001 | 0000IN30199110620357   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESH      | DHIRAJLAL     | SHAH        | DHIRAJLAL     | DURLABHDAS  | SHAH       | KALANALA, SHILPINAGAR, PLOT INDIA     | Gujarat | 364001 | 0000IN300097410762076  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMRUDIN     | V             | BHAYANI     | VIJUBHAI      | BHAYANI     |            | 2780-B RAMANNAGAR SARDARN/INDIA       | Gujarat | 364001 | 0000IN30199110436717   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANAIYALAL   | VRUJLAL       | TRIVEDI     | VRUJLAL       |             |            | 893 TILAKNAGAR ROAD NR KAM/INDIA      | Gujarat | 364001 | 00HM1203320001830594   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANJIBHAI    | VANRAVANBHAI  | BAREVADIA   | NA            |             |            | H NO 4186 MEERA PARK GHOGH/INDIA      | Gujarat | 364001 | 0000IN30039418044058   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTILAL     | PRABHUDAS     | DEVLOOK     | PRABHUDAS     | G           | DEVLOOK    | RUBBER FACTORY COMPOUND I/INDIA       | Gujarat | 364001 | 0000IN30199110093569   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAPIL        | MAHIPATRAY    | DAVE        | MAHIPATRAY    |             | DAVE       | PLOT NO. 21, BHARTIY SOCIETY, INDIA   | Gujarat | 364001 | 0000IN300097410308011  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KASHYAP      | DILIPKUMAR    | CHAMPANERI  | DILIPKUMAR    |             |            | PLOT NO 847 OPP KRUSHNA KUA INDIA     | Gujarat | 364001 | 00HM1202990004581896   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KATARIYA     | BHARATBHAI    | BALRAMBHAI  | KATARIYA      | BN          |            | KESAR BAUG, ST NO. 5, PLOT NO/INDIA   | Gujarat | 364001 | 0000IN300097410991514  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAUSHIK      | GIRDHARBHAI   | M           | GIRDHARBHAI   | L           | PATEL      | AMARSHINO DELO AMBIKA SCH/INDIA       | Gujarat | 364001 | 00HM1202700000208190   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAVITA       | M             | PATEL       | RAJENDRAKUMAR | KANAIYALAL  | PATEL      | GANGARAIYA STREET, MAMAKO INDIA       | Gujarat | 364001 | 00HM12034400000705308  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KETAN        | PRATAPBHAI    | SOLANKI     | PRATAPBHAI    | ANANDJIBHAI | SOLANKI    | KARCHALIYA PARA SAITH FALI, E/INDIA   | Gujarat | 364001 | 0000IN30199110210568   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KETAN        | JAYANTILAL    | VORA        | JAYANTILAL    | UMEDCHAND   | VORA       | BEHIND DANAPITH, VASA NI FALI INDIA   | Gujarat | 364001 | 0000IN300097410910639  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHAMAL       | PARESHBHAI    | P           | PASARBHAI     | DAYALBHAI   |            | BAJRANGDAS BAPA NAGAR, P/INDIA        | Gujarat | 364001 | 0000IN300097410841139  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRIT        | MANSINGH      | SISODIA     | MANSINGH      |             |            | PLOT 2055/7 SANSKAR MANDAL INDIA      | Gujarat | 364001 | 0000000000HKM0004935   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRTIKUMAR   | SAVAILAL      | SHAH        | SAVAILAL      | SHAH        |            | FLAT NO -B/205 AMAR PARAG RE INDIA    | Gujarat | 364001 | 0000IN30039416169852   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHOR       | ANANDHARIA    | KANTILAL    | ANANDHARIA    |             |            | SUBHASHNAGAR KRISHNA TOW/INDIA        | Gujarat | 364001 | 0000IN30103924499982   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHORBHAI   | NAVJIBHAI     | SUTARIYA    | NANJIBHAI     | SUTARIYA    |            | KUBDI TALUKA BHAYANAGAR D/INDIA       | Gujarat | 364001 | 00HM1202990004339632   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| KISHORBHAI   | JADAVBHAI     | LAKHANI     | JADAVBHAI     |             |            | PLOT 543, VIJAYRAJ NAGAR, BH/INDIA    | Gujarat | 364001 | 00HM1204000000050590   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHORKUMAR  | VASANTRAI     | MEHTA       | VASANTRAI     |             | MEHTA      | HAVELI STREET, VORA BAZAR, B INDIA    | Gujarat | 364001 | 0000IN300097410733792  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LUMBHANI     | NILESH        | VENILAL     | VENILAL       | C           | LUMBHANI   | SHIVALAYA PARK TENAMENTS, F/INDIA     | Gujarat | 364001 | 0000IN300097411690929  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAGANBHAI    | VELJIBHAI     | VALIYA      | NA            |             |            | AT MORCHAND TA GHOGHA BHA INDIA       | Gujarat | 364001 | 00HM1202990005243485   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA     | M             | SHAH        | MANILAL       | SHAH        |            | K G & CO UNDI VAKHAR BHAVNA INDIA     | Gujarat | 364001 | 0000000000             |                             |                  |



|                         |                |                 |               |              |             |                                        |         |        |                        |                             |      |             |
|-------------------------|----------------|-----------------|---------------|--------------|-------------|----------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| MAHENDRAKUMAR           | MAVJIBHAI      | MEHTA           | MAVJIBHAI     | PREMCHAND    | MEHTA       | PLOT NO 976 D/2 SHATRUNJAY DINDIA      | Gujarat | 364001 | 0000IN30103924119654   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MAHESH                  | M              | MIYANI          | MANJIBHAI     | K            | MIYANI      | PLOT NO. 101/B, POPATBHAI NI VINDIA    | Gujarat | 364001 | 0000IN30199110401493   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHBHAI              | PARAMANAND     | ANDHARIYA       | PARAMANAND    | ANDHARIYA    | ANDHARIYA   | B 16 ABHISHEK COMPLEX TAKHT INDIA      | Gujarat | 364001 | 0000IN30127630507992   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAKAWANA                | MAHESH         | V               | VALJIBHAI     |              |             | PLOT NO.31, SHRANJIVI SOCIETY INDIA    | Gujarat | 364001 | 00HM1203380000082404   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALTIBEN                | SHAIKESHBHAI   | DOSHI           | SHAIKESHBHAI  |              | DOSHI       | A/1 USHA HIREN FLAT NR MALTIE INDIA    | Gujarat | 364001 | 0000IN300045013135272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGLANI                | VIJAYBHAI      | PURANBHAI       | PURANBHAI     |              | DHANUMAL    | RASALA CAMP, UPERKOT, B/H. MINDIA      | Gujarat | 364001 | 0000IN300097411221262  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGUKIYA               | HARSH          | KALUBHAI        | MANGUKIYA     | K            | V           | 458 /B, VIJAYRAJ NAGAR, R.T.O. F INDIA | Gujarat | 364001 | 0000IN300097411029714  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA                 | D              | PATEL           | R             | P            | PATEL       | KANBIVAD, DHAJAGARA NI SHER INDIA      | Gujarat | 364001 | 0000IN300097410859201  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHBHAI              | R              | KAKADIYA        | RANCHHODHBHAI | S            | KAKADIYA    | GHOOGHA ROAD GAU SHALA NR. INDIA       | Gujarat | 364001 | 0000IN30199110652515   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULABEN              | MAVJIBHAI      | SARVAIYA        | SARVAIYA      | A            | SARVAIYA    | PLOT NO. 100 SUMERU TOWNSH INDIA       | Gujarat | 364001 | 0000IN30199110033714   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJBHAI               | L              | MAKAWANA        | LALJIBHAI     |              | MAKAWANA    | 1927-B, NR.KR DOSHI SCHOOL, S/INDIA    | Gujarat | 364001 | 0000IN30202110554578   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYUR                   | G              | BHIMAJIYANI     | GIRDHARLAL    |              | BHIMAJIYANI | PLOT NO. 455-474/15, ISCON MECINDIA    | Gujarat | 364001 | 00HM1204470001178456   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MEETA                   | KEYURBHAI      | BHATT           | KEYURBHAI     |              |             | SHIVAM PLOT NO 776 B TILAK NA INDIA    | Gujarat | 364001 | 00HM1203330000346808   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA                   | DEEPAK         | MEHTA           | NATVARLAL     |              | G           | 308 309 MADHAV HILL, WAGHAW/INDIA      | Gujarat | 364001 | 0000IN30039414627577   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA                   | HARSHADRAI     | JAYANTILAL      | MEHTA         |              | JAYANTILAL  | BHAGA TALAO, BHAGAT STREET INDIA       | Gujarat | 364001 | 0000IN300097410491065  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITABEN                 | LAKHANI        | LAKHANI         | MANOJBHAI     | P            | LAKHANI     | B-48, SITARAM NAGAR NEAR SHF INDIA     | Gujarat | 364001 | 0000IN30199110054396   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITAL                   | NANDLAL        | PATEL           | NANDLAL       |              | PATEL       | LIG 138 ANAND NAGAR BHAVNAC/INDIA      | Gujarat | 364001 | 00HM1202470000053761   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI                    | KALPANABEN     | K               | MODI          | KAMLESHBHAI  | B           | PLOT 7, RADHAVALLABH PARK B INDIA      | Gujarat | 364001 | 0000IN30199110372522   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMADRAZA FIROZALI    | ASARIYA        | FIROZALI        |               |              |             | FLAT NO 103 ALIF PLAZA NEAR /INDIA     | Gujarat | 364001 | 00HM1203350000136192   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANBHAI               | KAKADIYA       | K               | KEYURBHAI     |              | SARVAIYA    | PLOT NO 120/A BRAHMANI KRUP/INDIA      | Gujarat | 364001 | 00HM1201320000675072   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MONA                    | KEYURBHAI      | SURVAIYA        | KEYURBHAI     |              | MORADIYA    | PLOT NO 5 KRUSHAN KUNJ OPP INDIA       | Gujarat | 364001 | 0000IN30045012212976   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MORADIYA                | KALUBHAI       | D               | DEVRAJBHAI    |              |             | AT POST BUDHEL, SHIVNAGAR, E/INDIA     | Gujarat | 364001 | 0000IN300097411124965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUJIBULHASAN A          | SHEIKH         | A               | S             |              | SHEIKH      | RANIKA B/H BHANG FACTORY B/INDIA       | Gujarat | 364001 | 0000IN30305210153500   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MUKESH                  | BALUBHAI       | PATEL           | BALUBHAI      | P            | PATEL       | AAKHLIWALO DELO DHAJAGRWA INDIA        | Gujarat | 364001 | 00HM12010600000594931  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH                  | PRABHADRAI     | DODIA           | PRABHADRAI    |              | DODIA       | NEAR KESHARBAS MASJID NAV/INDIA        | Gujarat | 364001 | 0000IN30045011964715   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH                  | C              | KAPADIYA        | CHHAGANBHAI   |              | KAPADIYA    | 42, KAPILESH COMP, PLOT NO. 1/INDIA    | Gujarat | 364001 | 0000IN300097410896285  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI              | BHURABHAI      | DIHORA          | BHURABHAI     |              | DIHORA      | PLOT NO-55-A SARITA SOCIETY /INDIA     | Gujarat | 364001 | 0000IN30045013422566   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKULKUMAR              | NATVARLAL      | BHATT           | NATVARLAL     | D            | BHATT       | MIG-2581, GAYATRINAGAR CHOC/INDIA      | Gujarat | 364001 | 0000IN30199110280918   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRASINH            | GOHIL          | BHARAT/SINH     | UDAYSINH      |              | GOHIL       | ANAND NAGAR TRAM MALIA ROC/INDIA       | Gujarat | 364001 | 0000IN30226913501627   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRASINH            | JADEJA         | HEMANTSINH      |               |              |             | 40 B SHWATKAMAL SOCIETY VID INDIA      | Gujarat | 364001 | 0000IN30127630615515   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH                  | M              | SHAH            | MANSHUKHAL    |              |             | A' WING C-1 RUSHAB APARTMEN INDIA      | Gujarat | 364001 | 0000IN30039415589800   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| NARESHBHAI              | RANCHHODHBHAI  | BHINGRADIYA     | RANCHHODHBHAI |              | HIRJIBHAI   | PLOT NO. -269 SHERI. - 4 VIJAYR/INDIA  | Gujarat | 364001 | 0000IN30165310325964   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVINCHANDRA HAKAMCHAND | SHAH           | LALLUBHAI       |               |              | BHINGRADIYA | KALANALA, SHILPI NAGAR, ANP/INDIA      | Gujarat | 364001 | 0000IN300097410992136  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYANI                  | SADIK          | DOSTMOHAMMAYANI | DOSTMOHAMMAD  |              | JIVANBHAI   | PLOT NO 2317/A OPP SHIV TEMP/INDIA     | Gujarat | 364001 | 0000IN30127630412307   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH                  | LALITKUMAR     | VYAS            | LALITKUMAR    |              |             | PANWADI ROAD NR GAYATRI BE/INDIA       | Gujarat | 364001 | 00HM1203320001802693   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH                  | D              | SHAH            | DHANVANTRAI   |              | SHAH        | NANA VATI BAZAR FIRST FLOOR INDIA      | Gujarat | 364001 | 0000IN30103924501260   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIMESHBHAI              | RAMNIKLAL      | DHOLAKIYA       | RAMNIKLAL     | DAMODARDASH  | DHOLAKIYA   | "SHREE" PLOT NO. 122/E CRESA/INDIA     | Gujarat | 364001 | 0000IN30199110063361   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRANJAN                | CHANDRAKANT    | GANDHI          | CHANDRAKANT   |              |             | PLOT NO.604, FLAT NO.102 SIMAJ INDIA   | Gujarat | 364001 | 00HM1203350000146462   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRAV                   | MUKESHBHAI     | PATEL           | MUKESHBHAI    |              | PATEL       | PLOT NO. 21, AMBIKA PARK AIR F/INDIA   | Gujarat | 364001 | 0000IN30199110286131   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALA                 | BENR           | KAKLOTAR        | RATIBHAI      |              |             | 140 - DEVRAJNAGAR - II CITY RIN/INDIA  | Gujarat | 364001 | 00HM1203380000036978   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISARHUSAIN             | FAZLEHUSAIN    | TEJABWALA       | FAZLEHUSAIN   | S            | TEJABWALA   | C/O. MACHINE TOOLS CENTRE J/INDIA      | Gujarat | 364001 | 0000IN30199110372611   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITABEN                 | JANAKBHAI      | OZA             | JANAKBHAI     |              | OZA         | MELDIVALO KHANCHO, PIRCHHA/INDIA       | Gujarat | 364001 | 0000IN300097411161690  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITABEN                 | GIRISHBHAI     | RATHOD          | GIRISHBHAI    | I            | RATHOD      | PLOT NO-887/B AMARBAG TILAK/INDIA      | Gujarat | 364001 | 0000IN30039414715314   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN                   | NAVNITRAI      | SHAH            | NAVNITRAI     |              | SHAH        | B/8, "ASHOPALAV" MERCHANT P/INDIA      | Gujarat | 364001 | 0000IN30199110322322   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN                   | KANJIBHAI      | KUVADIYA        | KANJIBHAI     | HARJIBHAI    |             | PLOT NO 119 SHIVNAGAR KACH/INDIA       | Gujarat | 364001 | 0000IN30051315338762   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDYA                  | BHAVESH        | Y               | PANDYA        |              | YOGESHBHAI  | C-7, PARAG APPARTMENT, RUBBINDIA       | Gujarat | 364001 | 0000IN300097410864655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDYA                  | ANILKUMAR      | T               | TULJASHANKAR  | G            | PANDYA      | 185/186 MADHAVNAGAR , SAI TE/INDIA     | Gujarat | 364001 | 0000IN30127630565184   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDYA                  | MANISH         | ASHWINBHAI      | PANDYA        | ASHWINBHAI   | AMULAKHRAI  | BLOCK NO.103, GOLDEN NEST A/INDIA      | Gujarat | 364001 | 0000IN30199110476661   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ                  | KHODABHAI      | KAKADIYA        | KHODABHAI     | NANJIBHAI    | KAKADIYA    | PLOT NO - K , GITANAGAR , BORT/INDIA   | Gujarat | 364001 | 00HM1203440000265971   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH                  | RASIKLAL       | JANI            | RASIKLAL      |              | JANI        | PARTH SOCIETY BLOCK NO 4491 INDIA      | Gujarat | 364001 | 00HM1204470005585619   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PARESH                  | CHANDRAKANT    | TRIVEDI         | CHANDRAKANT   |              | NAGARDASH   | 941-B-CHANDRAMAULI NR. ATAM/INDIA      | Gujarat | 364001 | 0000IN30305210143943   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY                    | AGARWAL        | SHADEO          | PRASHAD       |              | AGARWAL     | 301 ROCK VIEW WAGHAWADI RO/INDIA       | Gujarat | 364002 | 0000IN30047642866793   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILBHAI                | DAMJIBHAI      | BHISRA          | DAMJIBHAI     | S            |             | PLOT NO- 25, SHIV OM NAGAR R/INDIA     | Gujarat | 364002 | 0000IN30305210245206   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH                  | RAJNIKANT      | MODI            | RAJNIKANT     |              | MODI        | FLAT NO 202 SUN CORNER LIMB/INDIA      | Gujarat | 364002 | 0000IN30051312284512   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWIN                  | HARSHADBHAI    | CHAUHAN         | HARSHADBHAI   | J            | CHAUHAN     | HOUSE NO. B/1897 AKSHARDHA/INDIA       | Gujarat | 364002 | 00HM1201910101287215   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATULKUMAR               | INDUKUMAR      | BHATT           | INDUKUMAR     | JAGNESHWADE  | BHATT       | A 10 JAGDARSHAN FLATS 3RD F INDIA      | Gujarat | 364002 | 0000IN30103924176988   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABUBHAI                | KALUBHAI       | PATEL           | KALUBHAI      |              |             | NILKAMAL SOC., PLOT NO 17, GH/INDIA    | Gujarat | 364002 | 00HM1204840000070531   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT                  | B              | MANIYA          | BHAYABHAI     | KALYANBHAI   | MANIYA      | C/4719 AYOOHYANAGARI NEAR F/INDIA      | Gujarat | 364002 | 00HM1203440000165400   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI              | KALYANBHAI     | PARMAR          | KKPARMAR      |              |             | PLOT NO-87 , SHIVAJI PARK SOC INDIA    | Gujarat | 364002 | 00HM1202470000233130   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTIBEN               | NILESHBHAI     | CHALALIA        | NILESHBHAI    |              | CHALALIA    | 376/A ISCON MEGA CITY VICTOR INDIA     | Gujarat | 364002 | 0000IN30047640786250   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVNA                  | D              | CHAMPANERI      | DILIPBHAI     |              |             | PLOT NO. 847/A, OPP. K. K. AKHA INDIA  | Gujarat | 364002 | 0000IN300097410760350  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVNABEN               | RAJENDRAKUMAR  | JOSHI           | RAJENDRA      | JOSHI        |             | BLOCK NO-76 SWAPNA SHRUSH/INDIA        | Gujarat | 364002 | 0000IN30045013407830   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVNESH                | H              | DAVE            | HEMANTBHAI    |              |             | 23 B KRISHNA SOCIETY SARDAR/INDIA      | Gujarat | 364002 | 00HM1201090002378067   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| CHANDRIKA               | M              | RAMANI          | MANEKLAL      | V            | RAMANI      | 56, DEVBAUG, "ANJALI" FLATS BL/INDIA   | Gujarat | 364002 | 0000IN30199110255971   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRIKA               | TANSUKHRAI     | BHATT           | TANSUKHRAI    |              |             | 2251/A-4, SOHAM PARK B/H. CIRC/INDIA   | Gujarat | 364002 | 0000IN30199110256385   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETAN                  | G              | MOJIDRA         | GANESHBHAI    |              |             | C/2276 STREET NO.8 OLD BHAGV/INDIA     | Gujarat | 364002 | 00HM1203380000069649   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAXABEN                 | VRAJLAL        | VYAS            | VRAJLAL       | M            | VYAS        | C/ 1596, 'DEV USMA' KALVIBID B/INDIA   | Gujarat | 364002 | 0000IN30305210122536   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESHTHAID           | VAGHANI        | CHHAGANBHAI     | LAVJIBHAI     |              | ITALIYA     | NEAR WATER TANK, ADHEWADA INDIA        | Gujarat | 364002 | 00HM1201680000066837   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMISTHABE JIGARBHAI  | SHAH           | JIGARBHAI       |               |              |             | PANKAJ, PLOT NO. 37/B, VARSHA INDIA    | Gujarat | 364002 | 0000IN300097410880834  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP                   | BHANUBHAI      | BARAD           | BHANUBHAI     | NARANBHAI    | BARAD       | 43 BHARAT NAGAR SINGALIYA BI/INDIA     | Gujarat | 364002 | 00HM1203330000224008   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPBHAI               | G              | PANDYA          | GIRJASHANKAR  | PANDYA       |             | GOVIND BAUG, PLOT NO. 27, NE/INDIA     | Gujarat | 364002 | 0000IN300097410902696  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAKBHAI               | N              | VYAS            | NANDLALBHAI   | C            | VYAS        | OPP. BACHUBHAI DUDHWALA SH/INDIA       | Gujarat | 364002 | 0000IN30097410502587   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DUSHYANI                | BHAGVATIPRASAD | MAKAWANA        | BHAGVATI      | PRASAD       |             | PLOT NO 7 244 SAGWADI KALIYA INDIA     | Gujarat | 364002 | 00HM11304140002844119  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM               | K              | CHANCHPARA      | KUBERBHAI     | ODHABHAI     | CHANCHPARA  | RAMNAGAR AT. BHUDEL DIST. I/INDIA      | Gujarat | 364002 | 0000IN30199110583366   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAMBH S           | VASANI         | SHAMJIBHAI      | MULJI         |              |             | MIG-113, JAWAHAR NAGAR, BHA/INDIA      | Gujarat | 364002 | 00HM1204000000067401   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISHBHAI              | BHANUSHANKAR   | RAVAL           | GIRISHBHAI    | BHANUSHANKAR | RAVAL       | C 630 KALIYABID BHAVNAGAR INDIA        | Gujarat | 364002 | 0000IN30021413519485   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORDHANBHAI             | M              | VAGHANI         | MULJI         | R            | VAGHANI     | 341, CRYSTAL COMPLEX NIRMAL/INDIA      | Gujarat | 364002 | 0000IN30305210227892   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANSABEN                | DINUBHAI       | SHAH            | DINUBHAI      |              | SHAH        | 28 SHWETKAMAL SOCIETY VIDY/INDIA       | Gujarat | 364002 | 0000IN30103924119646   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHADBHAI TALASHIBHAI | DHAMELIYA      | TALASHIBHAI     |               |              | DHAMELIYA   | PLOT 2423 GHOCHA ROAD BHAY/INDIA       | Gujarat | 364002 | 00HM112027000000213458 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARENDAR                | PRATAP         | SINGH           | PRABHADSINGH  | HAMIRSINGH   | ZHALI       | NILAMBAG PALACE HOTEL, BHA/INDIA       | Gujarat | 364002 | 0000IN30226911791629   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| HARESHBHAI              | KARAMSHI       | JETANI          | KARAMSHI      |              | JETANI      | PLOT NO D-125 NR. RAM MANTRY/INDIA     | Gujarat | 364002 | 0000IN30305210120754   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESHKUMAR BHIMABHAI   | RATHOD         | HIMABHAI        | KARSANBHAI    |              |             | GENERAL STAFF QUETER NO 09 C/INDIA     | Gujarat | 364002 | 0000IN30051315186440   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHA                  | D              | BADHEKA         | DHRUVKUMAR    | S            | BADHEKA     | C 1512 JYOTI VILA KALIYABID B/INDIA    | Gujarat | 364002 | 0000IN30103924129463   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESHBHAI              | R              | PATEL           | RAVJIBHAI</   |              |             |                                        |         |        |                        |                             |      |             |

|                         |                       |               |                      |                   |           |                                                                                                    |         |        |                       |                             |      |             |
|-------------------------|-----------------------|---------------|----------------------|-------------------|-----------|----------------------------------------------------------------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| JAGDISHBHAI JANAK       | PANCHABHAI RATILAL    | AHIR MODI     | PANCHABHAI RATILAL   | DAYABHAI J        | AHIR M    | 75 BAJRANGDAS BAPA NAGAR C INDIA 35/B, SHREE RAM SOCIETY KALUINDIA TARSAMIA, NEAR WATER TANK INDIA | Gujarat | 364002 | 00HM1204470001218889  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASOLIYA                | ASHOKBHAI JIVRAJBHAI  | MODI          | JASOLIYA             | J                 | M         | C-1298,'YOGESHWAR' OPP S.B.S. INDIA                                                                | Gujarat | 364002 | 0000IN30045011538522  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JATIN                   | VALLABHBHAI           | SAVANI        | VALLABHBHAI          | L                 | SAVANI    | 'SHREE GANESH', SHITARAM NA'INDIA 100/2, SHRINATHJI NAGAR BH. B INDIA                              | Gujarat | 364002 | 0000IN30097410936899  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYENDRBHAI JAYENTIBHAI | BACHUBHAI NA          | RAVAL         | LALITRAY             |                   | RAVAL     | 'SHREE GANESH', SHITARAM NA'INDIA 100/2, SHRINATHJI NAGAR BH. B INDIA                              | Gujarat | 364002 | 00HM1203380000014563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH                  | RAMCHANDRA SHUKLA     | RAMCHANDRA    | SHUKLA               |                   | RAVAL     | 2221 PRAGNA SOCIETY FULWAD INDIA                                                                   | Gujarat | 364002 | 0000IN30097410084375  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHREEBA             | JADEJA                | HANUBHA       | JADEJA               | BALUBHA           | RANA      | DM 7 RIDDHI SIDDHI NEAR LAKHI INDIA                                                                | Gujarat | 364002 | 0000IN30199110107041  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JERAMBHAI               | K CHACHAPAPARA        | CHACHAPAPARA  | K                    |                   | SHAH      | RAM NAGAR PO. BUDHEL TA. DISINDIA                                                                  | Gujarat | 364002 | 00HM1203320002295954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTIBEN                | KUMUDRAY              | SHAH          | KUMUDRAY             |                   | SHAH      | 118/A, KETU KUNJ BH. SHYAMAL INDIA                                                                 | Gujarat | 364002 | 0000IN30051312994617  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTINDRA               | H BHATT               | HIMMATBHAI    | H                    |                   |           | PLOT NO. 84 SWAPNA SHRUSHTI INDIA                                                                  | Gujarat | 364002 | 0000IN30199110448651  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPANABEN              | SHAILESHBHAI          | PATEL         | SHAILESH             | BHAIVELJIBHAI     | PATEL     | C/790 BHIANANDA HALL KALVI BI INDIA                                                                | Gujarat | 364002 | 0000IN30199110718869  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN                   | CHANDRASINH D         | PARMAR        | CHANDRASINH          | M                 | PARMAR    | FLAT NO.30, BLOCK NO.4, AMBIC.INDIA                                                                | Gujarat | 364002 | 0000IN30199110417632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITKUMAR              | TRIVEDI               | DURGASHANKAR  | TRIVEDI              |                   | TRIVEDI   | PLOT NO. 30 DILHAR BUGLOWS (INDIA                                                                  | Gujarat | 364002 | 0000IN30199110171543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUKANT               | MULCHAND              | BHUPTANI      | MULCHAND             |                   |           | C O SHRI DAKSHINAMURTI VINAYINDIA                                                                  | Gujarat | 364002 | 00HM1204470001624666  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MANISH                  | RATILAL               | SURANI        | RATILAL              |                   | SURANI    | PLOT NO 2406 VRUNDAVAN TENTINDIA                                                                   | Gujarat | 364002 | 0000IN30047642553782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJIBHAI               | HARIBHAI              | DONDA         | HARIBHAI             | NARANBHAI         | DONDA     | NAVAPARA NR LATHIYAS DELO J'INDIA                                                                  | Gujarat | 364002 | 00HM1204470002043666  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ                   | MOHANBHAI             | SONANI        | MOHANBHAI            |                   |           | A-175, KHARSI TARFANO VISTAR INDIA                                                                 | Gujarat | 364002 | 00HM1302340000144781  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA                   | MANDALIA              | VINAYACHANDRA | MANDALIA             |                   | MANDALIA  | PLOT NO 2056/A OPP KRISHNAN'INDIA                                                                  | Gujarat | 364002 | 0000IN30047642553782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA                   | DIPALI                | RASIKALI      | DIPALI               |                   |           | C/3 VIJAY CO OP HOUSING SOCIINDIA                                                                  | Gujarat | 364002 | 00HM1204470002043666  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITA                    | YASHWANTRAI           | PAREKH        | YASHWANTRAI          |                   | PAREKH    | PL NO C-1864 "SHRIJI KRUPA" VRINDIA                                                                | Gujarat | 364002 | 0000IN302340000144781 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKUND                  | GIRISHBHAI            | JAGAD         | GIRISHBHAI           | D                 | JAGAD     | C/367, OPP. SHRI RAM COMP. RA INDIA                                                                | Gujarat | 364002 | 0000IN30051313470662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH                  | GHANSHYAM             | VARIYA        | GHANSHYAMBHAI        |                   |           | 218, MADHAVNAGAR SIDSAR RO'INDIA                                                                   | Gujarat | 364002 | 0000IN30045011783185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATVARLAL               | HARILAL               | BHINDI        | HARILAL              | NANJIBHAI         | BHINDI    | YOGIRAJ BUILDERS SHOP NO FF INDIA                                                                  | Gujarat | 364002 | 00HM1301190300071593  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKHIL                  | M RAVAL               | MANHARLAL     | M                    | JETHALAL          | RAVAL     | "SHIVAMRIT" C/650, KALIABID BH'INDIA                                                               | Gujarat | 364002 | 00HM1203380000090316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN                   | H SAVADIA             | NA            | H                    |                   |           | NISARG, PLOT NO. 50/244, SAGW INDIA                                                                | Gujarat | 364002 | 0000IN30199110363822  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OZA                     | BHAVIN                | NAVINBHAI     | OZA                  | SHANTILAL         | OZA       | GEETA CHOWK PLOT NO.633/B/2 INDIA                                                                  | Gujarat | 364002 | 0000IN30097410174674  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKIT                   | GORDHANBHAI           | KAKADIYA      | GORDHANBHAI          | M                 | KAKADIYA  | SHERI NO.5, PLOT NO.367/A, GU'INDIA                                                                | Gujarat | 364003 | 00HM1201580000149655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH                  | NARSHIBHAI            | DUNGARANI     | NARSHIBHAI           | RANCHODHBHAI      | DUNGARANI | PLOT NO. 173-A, STREET NO. 9, INDIA                                                                | Gujarat | 364003 | 0000IN30097411116519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUBHAI                | RAMJIBHAI             | KIWANI        | BABUBHAI             | GABANI            | KIWANI    | PLOT NO 228 SHIV OM NAGAR RTINDIA                                                                  | Gujarat | 364003 | 0000IN30097410829978  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BATUKBHAI               | MANJIBHAI             | MIVANI        | BATUKBHAI            |                   |           | 132 SARDAR PATEL SOCIETY 'JEL INDIA                                                                | Gujarat | 364003 | 0000IN30103924473043  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI              | MANJIBHAI             | MIVANI        | BHARATBHAI           |                   |           | POPATBHAI NI WADI, BORTALAV INDIA                                                                  | Gujarat | 364003 | 00HM1203320001505104  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHATTI                  | BHARATBHAI            | BACHUBHAI     | BHATTI               | MEGHAJIBHAI       | BHATTI    | BETWEEN SHERI NO 4/5 NIRMAL INDIA                                                                  | Gujarat | 364003 | 00HM1202870000011778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRIKA               | CHETANKUMAR MANGALDAS | MEHTA         | CHANDRIKA            |                   |           | L I G 26 SHASTRI NAGAR BHAVN'INDIA                                                                 | Gujarat | 364003 | 00HM12028900000603874 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANKUMAR             | MANGALDAS             | MEHTA         | CHETANKUMAR          |                   |           | BLOCK NO. 17, NEW MADHAV CO INDIA                                                                  | Gujarat | 364003 | 0000000000HMC0024558  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANSUKHBHAI            | JIVRAJBHAI            | VANANI        | DHANSUKHBHAI         | PRAGJIBHAI        | VANANI    | DARSHAN COMPLEX, DENTAL CL INDIA                                                                   | Gujarat | 364003 | 0000IN30199110363849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FIROZBHAI               | GAFAJBHAI             | AGVAN         | FIROZBHAI            | I                 | AGVAN     | PLOT NO. 85 / B SNEHMILAN SOC'INDIA                                                                | Gujarat | 364003 | 0000IN30097411408503  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURI                   | BEN                   | DHANJIBHAI    | GAURI                |                   |           | L I G 26 SHASTRI NAGAR BHAVN'INDIA                                                                 | Gujarat | 364003 | 00HM1202470000337778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOTI                    | PRIVYANG              | GAGJIBHAI     | GOTI                 | KESHAVBHAI        | GOTI      | L I G 26 SHASTRI NAGAR BHAVN'INDIA                                                                 | Gujarat | 364003 | 0000000000HMG0024557  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASAMUKHBHAI            | P DUNGARANI           | P             | HASAMUKHBHAI         | T                 | DUNGARANI | VRUN DAVEN MIG142 SHERI 9 SH INDIA                                                                 | Gujarat | 364003 | 0000IN30220110631114  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH                 | CHANDRAKANT           | MEHTA         | JAGDISH              |                   |           | CHANDRADARSHAN PARK SOCIE'INDIA                                                                    | Gujarat | 364003 | 00HM1201910100863981  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| JANI                    | SHIV                  | MAHENDRABHAI  | JANI                 | MAHENDRABHAI      | J         | LIG- 109, SHASTRINAGAR, BHAV'INDIA                                                                 | Gujarat | 364003 | 0000IN30097410094807  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESHBHAI             | HIRJIBHAI             | LAKHANI       | KAMLESHBHAI          | H                 | VAGHELA   | 133, NR. RAMJI MANDIR VALO RA INDIA                                                                | Gujarat | 364003 | 00HM1202890000416457  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORBHAI              | D VAGHELA             | D             | KISHORBHAI           |                   |           | 20, HARI OM NAGAR BORTALAV EINDIA                                                                  | Gujarat | 364003 | 0000IN30220110306363  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MAHESH                  | MIYANI                | MANJIBHAI     | MAHESH               |                   |           | BLOCK 04 FLAT 225 PARASMANI, INDIA                                                                 | Gujarat | 364003 | 00HM1201090002311271  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHKUMAR             | D JADVANI             | DHANJIBHAI    | MANISHKUMAR          |                   |           | 101 - 4, NAGARIK SOC. LAL TANK INDIA                                                               | Gujarat | 364003 | 00HM1202870000016231  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHBHAI              | PREMJIBHAI            | GHELANI       | MUKESHBHAI           |                   | GHELANI   | LIG/26 SHASTRI NAGAR BHAVNA'INDIA                                                                  | Gujarat | 364003 | 0000IN30039415946597  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI              | P PATEL               | POPATLAL      | MUKESHBHAI           |                   | PATEL     | PLOT NO 520/A RADHA KRISHNA INDIA                                                                  | Gujarat | 364003 | 0000IN30047640358486  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA                | G THAKER              | GHANSHYAMBHAI | NARENDRA             |                   | THAKER    | OPP. VAISHALI TALKIES BUNDER INDIA                                                                 | Gujarat | 364003 | 0000IN30199110370291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESHBHAI              | KALYANBHAI            | VAGHASIYA     | NILESHBHAI           |                   |           | PLOT NO 39 NEW RUSHIRAJ NAGINDIA                                                                   | Gujarat | 364003 | 0000IN30039415946597  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMESH                | HEMANTSINH            | KHERDIYA      | DHARMESH             |                   | KHERDIYA  | 15 - A, MAHAVIR MAHLA, BOR TA INDIA                                                                | Gujarat | 364003 | 00HM1202870000012368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSUKHBHAI             | MEGHJIBHAI            | LATHIYA       | JAYSUKHBHAI          | HARIBHAI          | LATHIYA   | PLOT NO. 65, NIRBHAY SOCIETY, INDIA                                                                | Gujarat | 364004 | 0000IN30097410920204  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUBEN                | VALJIBHAI             | PATEL         | MADHUBEN             |                   |           | PLOT NO 192 ST NO 1 NIRMAL N'INDIA                                                                 | Gujarat | 364004 | 0000IN30039416385636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIPABEN                 | NARENDRAGIRI          | GOSAI         | NIPABEN              |                   | GOSAI     | 25 B MASTRAM SOCIETY NR GOV INDIA                                                                  | Gujarat | 364004 | 00HM1304140002110165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITSINH                | JUVANSINH             | JADEJA        | AJITSINH             |                   |           | SUKH SAGAR NAGAR, PLOT NO. INDIA                                                                   | Gujarat | 364004 | 0000IN30097410738458  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESHBHAI            | LALJIBHAI             | JAYSWAL       | DHARMESHBHAI         | S                 | JAYSWAL   | 17/396, OLD 3 MALIYA, ANANDNA INDIA                                                                | Gujarat | 364005 | 00HM1302340000163080  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHAD                 | JASOLIYA              | TRAMBAKLAL    | HARSHAD              |                   |           | 82, ANANDNAGAR SLAM BOARD INDIA                                                                    | Gujarat | 364005 | 0000IN30199110408003  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDRAVADAN              | A UNDAVIA             | AMRUTLAL      | INDRAVADAN           |                   | UNDAVIA   | AKSHARDEEP COMPLEX C-301 N INDIA                                                                   | Gujarat | 364005 | 00HM1203320001522899  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JANI                    | BHARAT                | RAMESHBHAI    | JANI                 | RAMESHBHAI        | JANI      | M/28, BLOCK NO.332 JALARAM AF INDIA                                                                | Gujarat | 364005 | 0000IN30199110295324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LINA                    | CHETANBHAI            | TRIVEDI       | LINA                 |                   | TRIVEDI   | LIG 170 PUSHPA KUNJ ANAND N'INDIA                                                                  | Gujarat | 364005 | 0000IN30199110035609  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANNA                   | ATULKUMAR             | PATEL         | PANNA                | JAGMOHANDAS       | PATEL     | ANAND NAGAR HUDCO BLOCK N INDIA                                                                    | Gujarat | 364005 | 0000IN30199110035609  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKBHAI               | BHURABHAI             | ITALIYA       | ASHOKBHAI            |                   |           | 319 NAVAPURA NAGDHANIBA BH INDIA                                                                   | Gujarat | 364050 | 00HM1203320001654651  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT                  | DESAI                 | RAMJIBHAI     | BHARAT               |                   |           | OPP BUDHEL HIGH SCHOOL, BUT INDIA                                                                  | Gujarat | 364060 | 00HM1202870000015641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DANKHARA                | JITESH                | TALSHIBHAI    | DANKHARA             | VASHARAMBHAI      | DANKHARA  | PATEL PARK SIDSAR SIDSATR VI INDIA                                                                 | Gujarat | 364060 | 0000IN30051315043412  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JIGNESHKUMARKALUBHAI    | SOLANKI               | KALUBHAI      | JIGNESHKUMARKALUBHAI |                   |           | AT LAKHANKA (DAM) JIJINU VALL INDIA                                                                | Gujarat | 364060 | 00HM1202870000016888  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHVINKUMAR V           | JETHAVA               | VITHALBHAI    | ASHVINKUMAR V        | HAMIRBHAI         | JETHAVA   | VILL. - KHADSALIYA VIA KOLIYAK INDIA                                                               | Gujarat | 364070 | 0000IN30220110521954  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDULMAHIR              | ABUBAKAR              | SHEKH         | ABDULMAHIR           |                   | SHEKH     | BARAWADA MANEK CHOWK, GH INDIA                                                                     | Gujarat | 364110 | 0000IN30226910488980  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| GOHIL                   | HARISHCHANDRR         | RAMSINHJI     | GOHIL                |                   | GOHIL     | VAVDI , VIA. TANSI, TA. GHOGHA INDIA                                                               | Gujarat | 364120 | 0000IN30097410930939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI              | ANANDBHAI             | BHAGAT        | BHARATBHAI           |                   |           | AT-TALAJA, NOKARIYAT SOC, TAL INDIA                                                                | Gujarat | 364140 | 00HM1201980000145420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HUSAINALI               | F BHURANI             | FIDAHUSAIN    | HUSAINALI            |                   |           | KHOJAVADI DIST BHAVNAGAR T'INDIA                                                                   | Gujarat | 364140 | 00HM1203330000287772  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JATIN                   | PRAVINCHANDRMEHTA     | PRAVINCHANDRA | JATIN                |                   |           | AT-TALAJA,GAYATRI MANDIR, DI INDIA                                                                 | Gujarat | 364140 | 00HM1201980000138360  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESH                 | A MEHTA               | ASHOK         | KALPESH              | HIMATLAL          | MEHTA     | OPP. ARAMGRUH TALAJA DIST B INDIA                                                                  | Gujarat | 364140 | 0000IN30220110489294  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITABEN               | KANJIBHAI             | PATEL         | LALITABEN            |                   |           | RAMPARA ROAD DATRAD VADI T INDIA                                                                   | Gujarat | 364140 | 00HM12033200040509089 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHUL                   | ASHOKKUMAR            | MEHTA         | MEHUL                | HIMATLAL          | MEHTA     | NAV1 BAZAR TALAJA DIST. - BHAI INDIA                                                               | Gujarat | 364140 | 0000IN30220110331177  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH                  | ARJANBHAI             | NAKRANI       | PARESH               |                   |           | PL NO 752/10 VIJAY RAJ NAGAR 'INDIA                                                                | Gujarat | 364140 | 00HM1201320000745103  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ASHOKBHAI               | N NAVADIYA            | NARSHIBHAI    | ASHOKBHAI            |                   | NAYADIYA  | 122 SAMAGRA GRAMYA VISTAR 'INDIA                                                                   | Gujarat | 364240 | 0000IN30226913662945  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASTIK                   | SMITA                 | JITENDRA      | ASTIK                |                   | ASTIK     | MORCHA SHERI SIHOR DIST BHA INDIA                                                                  | Gujarat | 364240 | 0000IN30220110524246  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHATT                   | DEEPAK                | PRADIPKUMAR   | BHATT                | PRADIPKUMARDHARNA |           | L-4 GAYATRINAGAR AT SIHOR DI INDIA                                                                 | Gujarat | 364240 | 0000000000HMB0028686  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVYABEN               | HAMJIBHAI             | SOLANKI       | BHAVYABEN            |                   | SOLANKI   | NAVAGAM KANIVAD SIHOR DIST INDIA                                                                   | Gujarat | 364240 | 0000IN30220110333398  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPENDRA               | SHAH                  | BAKULBHAI     | BHUPENDRA            |                   | SHAH      | TARANG AMDAVAD ROAD SIHOR INDIA                                                                    | Gujarat | 364240 | 0000IN302201111903306 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAUHAN                 | PARVATBHAI            | DAENGASHIYA   | CHAUHAN              |                   |           | 53 RUSHI PRASAD, GUTAMESWA INDIA                                                                   | Gujarat | 364240 | 00HM1201980000148742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIMNANI                | BHARATBHAI            | BHIIKAJI      | CHIMNANI             |                   |           | PLOT NO 43 SHIVHAJKATI PARK S'INDIA                                                                | Gujarat | 364240 | 00HM1201090001359437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DANKHARA                | NANUBHAI              | KAMLESH       | DANKHARA             |                   |           | OPP. CINEMA, STATION ROAD, SINDIA                                                                  | Gujarat | 364240 | 0000IN30097410694627  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DESAI                   | RAJESHBHAI            | N             | DESAI                | GIRDHARLAL        | DESAI     | LADSHI COMPLEX , AKI ROAD, SINDIA                                                                  | Gujarat | 364240 | 00HM1201090001341679  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| DHANESHBHAI             | GOPALJIBHAI           | KAR           | DHANESHBHAI          |                   |           | PANCHMUKHA COMPLEX DADA 'INDIA                                                                     | Gujarat | 364240 | 00HM1201080001491711  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| DHARMESH                | P SHUKLA              | PARSHURAMBHAI | DHARMESH             |                   | SHUKLA    | PRAGATNATH ROAD                                                                                    |         |        |                       |                             |      |             |

|                       |                        |              |               |               |            |                                       |         |        |                       |                             |      |             |
|-----------------------|------------------------|--------------|---------------|---------------|------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| DINESH                | DHIRAJBHAI             | JASANI       | DHIRAJBHAI    | L             | JASANI     | PLOT AREA MOTA SURKA TA. SIH-INDIA    | Gujarat | 364240 | 0000IN30199110499457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK                 |                        | KANSARA      | LALJIBHAI     |               | KANSARA    | KANSAR BAZAR NEAR GOPALAL. INDIA      | Gujarat | 364240 | 00HM1201090002082771  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| GAMI                  | REKHABEN               | BHARATBHAI   | BHARATBHAI    | RANCHHODBHAI  | GAMI       | AT - GHAGHALI TA - SIHOR DIST -INDIA  | Gujarat | 364240 | 0000IN30220110575104  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| GOHIL                 | JAYDEVVSINH            | MAHAVIRSINH  | MAHAVIRSINH   |               |            | VRINDAVAN SOCIETY DIST- SIHOINDIA     | Gujarat | 364240 | 00HM1201090001407957  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNJAN                | JITENDRABHAI           | SOLANKI      | JITENDRABHAI  | DAYALAL       | SOLANKI    | RAJNATH ARCA SIHOR DIST BHA INDIA     | Gujarat | 364240 | 00HM1201090004563061  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESHKUMAR           | VINODRAY               | TRIVEDI      | VINODRAY      | KESHAVLAL     | SOLANKI    | OPP DADANI VAV NAV SOC GANK INDIA     | Gujarat | 364240 | 0000IN30220110339425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J                     | K                      | SOLANKI      | K             | H             |            | AT NAVAGAM KANIVAV TAL SIHO INDIA     | Gujarat | 364240 | 00HM1304140002706819  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH               | P                      | RATHOD       | PATHUJI       |               |            | DARSHAN SOCIETY 218 A VITHAL INDIA    | Gujarat | 364240 | 00HM1201090002638457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITESHBHAI            | M                      | GOHEL        | M             | O             | GOHEL      | PLOT NO 205/A MARUTI ROW HOINDIA      | Gujarat | 364240 | 0000IN30051317913212  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITUBHAI              | T                      | SARTANPARA   | THAKARSHIBHAI | RATILAL       | SARTANPARA | SHARD SINEMA NI BAJUMA MEIN INDIA     | Gujarat | 364240 | 0000IN30051314241198  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MADHUBEN              | R                      | MEHTA        | NA            |               |            | 2 VRUDAVAN SOCIETY NR GYANIINDIA      | Gujarat | 364240 | 00HM1201090001678811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHBHAI            | RAJNIKANT              | SHAH         | RAJNIKANT     | B             | SHAH       | KANSARA BAZAR OPP. JAIN DER.INDIA     | Gujarat | 364240 | 0000IN30199110087827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHBHAI            | RANCHHODBHAI           | PATEL        | RANCHHODBHAI  |               | PATEL      | MARUTIPARK PLOT NO 205 A BHJINDIA     | Gujarat | 364240 | 0000IN30220110323389  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANUBHAI              | KALUBHAI               | PARMAR       | KALUBHAI      |               | PARMAR     | PALIYADHAR PRI SCHOOL. SIHOINDIA      | Gujarat | 364240 | 0000IN30051314345773  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MUKESHBHAI            | R                      | RATHOD       | DEVSHIBAI     | K             | RATHOD     | PLOT NO. 195, BORTALAV ROAD INDIA     | Gujarat | 364240 | 0000IN30065210204522  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAUTAMLAL             | PREMSHANKAR VYAS       | PREMSHANKAR  | PREMSHANKAR   | HARJIBHAI     | VYAS       | KANSARA BAZAR SIHOR INDIA             | Gujarat | 364240 | 0000IN30039416473425  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIJAR                 | BADRUDDINBHAIMITHANI   | BADRUDDIN    | BADRUDDIN     | NANJIBHAI     | MITHAJI    | PLOT NO-1132-B2-C. NR. FIRDOS INDIA   | Gujarat | 364240 | 00HM1201910101089109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITABEN               | P                      | LIMBANI      | HIRABHAI      | TALSIBHAI     | KALATHIYA  | MU. GHANGHALI TAL SIHOR DIST INDIA    | Gujarat | 364240 | 0000IN30220110459595  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI            |                        | VIRANI       | G             | B             | VIRANI     | PRIMARY SCHOOL SARVEDI SAR INDIA      | Gujarat | 364250 | 0000IN30051314021322  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPATBHAI            | NANJIBHAI              | BARAIYA      | NANJIBHAI     |               | BARAIYA    | NAJAR BAUG NAVAGADH PALITA INDIA      | Gujarat | 364250 | 0000IN30199110257273  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAMNANI               |                        | VARSHA       | HARILAL       |               |            | VEENUS BEUTY PARLOUR ABOV INDIA       | Gujarat | 364250 | 0000IN30103913978226  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAMNANI               |                        | HARILAL      | JAMNADAS      |               |            | NANDANVANA CHILDREN HOSPIINDIA        | Gujarat | 364250 | 0000IN30103913978234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAAREKH               |                        | BALKRISHNA   | PAAREKH       |               | KANTILAL   | NR. SATRUNNJ GATE, DIST. BHA INDIA    | Gujarat | 364250 | 0000IN30097410550550  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESHBHAI            | L                      | KUBAVAT      | LALDASBHAI    | I             | KUBAVAT    | 376 BORADA DHUNDHSAR SHIH INDIA       | Gujarat | 364260 | 00HM1203350001165225  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKBHAI             | BALVANTRAI             | SOMPURA      | BALVANTRAI    |               | SOMPURA    | SOMPURA SOCIETY RAJWADI PAINDIA       | Gujarat | 364270 | 0000IN30199110258186  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL                  | A                      | ARVINDBHAI   | A             |               | PAAREKH    | NR. SATRUNJAY GAT, PALITANA. INDIA    | Gujarat | 364270 | 0000IN30097410750358  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHADRESH              | VENISANKAR             | JOSHI        | VENISANKAR    | G             | JOSHI      | NAPAPARA CHOWAK, GANGADH INDIA        | Gujarat | 364270 | 0000IN30097411383768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT                | DAMJIBHAI              | SARVAIYA     | DAMJIBHAI     | RAVJIBHAI     | JOSHI      | MANDVI STREET, PALITANA. INDIA        | Gujarat | 364270 | 0000IN30097411382525  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DANABHAI              | UKABHAI                | RATHOD       | UKABHAI       |               | SARVAIYA   | BEHIND SARVODAYA SOCIETY R INDIA      | Gujarat | 364270 | 0000IN30199110246810  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAVE                  | MUKESH                 | SHAMBHUBHAI  | SHAMBHUBHAI   |               | RATHOD     | "SHIVAM", MOKHADAKA PALITAN INDIA     | Gujarat | 364270 | 0000IN30199110321514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP                 | KIRANBHAI              | SOMPURA      | KIRANBHAI     |               | DAVE       | SOMPURA SOCIETY NEAR RAJWI INDIA      | Gujarat | 364270 | 0000IN30199110258194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPA KUMAR            | NANJIBHAI              | UMRALIYA     | NANJIBHAI     |               | UMRALIYA   | SARVODAY SOCIETY PALITANA I INDIA     | Gujarat | 364270 | 0000IN30199110223781  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAMMA           | DHANUMAL               | CHAINANI     | DHANUMAL      |               |            | SINDHI CAMP PALITANA GUJARA INDIA     | Gujarat | 364270 | 00HM1201330000203141  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMATLAL              | B                      | SHAH         | BADARNAL      | L             | SHAH       | PALANPUR YATRIK BHAVAN, TAL INDIA     | Gujarat | 364270 | 0000IN30097410880744  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRALAKSHMIBERAMANLAL | SHAH                   | RAMANLAL     | SHAH          |               | SHAH       | C/O. PANKAJ STORE KAPADBAZI INDIA     | Gujarat | 364270 | 0000IN30199110206546  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYDEEP               | ASHOKKUMAR             | RANINGA      | ASHOKKUMAR    |               | RANINGA    | KHATRIWAD PALITANA BAHVNAC INDIA      | Gujarat | 364270 | 0000IN30199110230843  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHBHAI            | NATVARLAL              | ACHARYA      | NATVARLAL     |               | ACHARYA    | RAJWADI NR. HANUMANJI TEMPI INDIA     | Gujarat | 364270 | 0000IN30199110269099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRABHAI          | TRIVEDI                | ICHHASHANKAR | TRIVEDI       |               | TRIVEDI    | GORVADI, PALITANA. INDIA              | Gujarat | 364270 | 0000IN30097410885836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJBHAI             | SHANTILAL              | HARMANI      | SHANTILAL     |               | HARMANI    | NEAR JAIN MOTA DERASAR BHAJINDIA      | Gujarat | 364270 | 0000IN30199110395022  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ KUMAR           | SHANTILAL              | HARMANI      | NA            |               |            | OPP JAIN TEMPLE PALITANA BHJ INDIA    | Gujarat | 364270 | 00HM1202090004079033  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MUKESH                | D                      | SONI         | DILIPBHAI     |               |            | 14 - ADRASH SOCIETY PALACE R INDIA    | Gujarat | 364270 | 0000IN30199110044318  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHBHAI            | BHIKASHBAI             | RATHOD       | BHIKASHBAI    | GANESHBHAI    | RATHOD     | 27. DAYA SHIVAJI SOCIETY, BAHJ INDIA  | Gujarat | 364270 | 0000IN30097410823869  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHBHAI            | ARAJANBHAI             | SAVANI       | ARAJANBHAI    |               | SAVANI     | AT. VADIA TA. PALITANA DIST. BH INDIA | Gujarat | 364270 | 0000IN30199110392649  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURTUZA               | SHABBIRHUSEN LAXMIDHAR | R            | SHABBIRHUSEN  |               |            | NR GHETI DARWAJA PALITANA INDIA       | Gujarat | 364270 | 00HM1201060000997347  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA              | HIRALAL                | SHAH         | HIRALAL       | RAMJIBHAI     | SHAH       | PARAS SOCIETY PALITANA PALI INDIA     | Gujarat | 364270 | 00HM1201330000135430  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| NAVINBHAI             | NANUBHAI               | JETHVA       | NANUBHAI      |               | JETHVA     | AT. MOKHADAKA TA. PALITANA C INDIA    | Gujarat | 364270 | 0000IN30199110293919  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAZMABEN              | Y                      | LAXMIDHAR    | MANSURALI     | FAKRUDDINBHAI | VANAT      | SHETRUNJAY GATE PALITANA B INDIA      | Gujarat | 364270 | 0000IN30199110530977  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVINDBHAI            | HIRJIBHAI              | GOHEL        | HIRJIBHAI     | UKALAL        | GOHEL      | AT SUKHPAR, GARIYADHAR. INDIA         | Gujarat | 364275 | 0000IN30097410887039  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEVADIYA              | ABABHAI                | K            | K             | K             | KAVADIYA   | MOTI VAVADI, GARIYADHAR. INDIA        | Gujarat | 364275 | 0000IN30097411073827  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJITKUMAR             | NATHALAL               | LUNAVIA      | NATHALAL      | DHANJIBHAI    | LUNAVIA    | HANUMANT SEVA MEDICARE TRI INDIA      | Gujarat | 364290 | 0000IN30220110521657  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKITKUMAR            | R                      | DOSHI        | RAJENDRAKUMAR |               | DOSHI      | OPP. DENA BANK, MAHUVA. INDIA         | Gujarat | 364290 | 0000IN30097410699213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANSUYABEN             | HASMUKHRAI             | VASA         | NA            |               |            | C/O JAIN BHJOJANSHALA VASI TA INDIA   | Gujarat | 364290 | 00HM1203320005515053  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK                 | L                      | SHAH         | NA            |               |            | C/O. MAHAVIR MACHINERY STOR INDIA     | Gujarat | 364290 | 0000IN30097410250766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKBHAI             | MOHANBHAI              | SETA         | MOHANBHAI     | PUNABHAI      | SETA       | BARPARA MOTI SHERT MAHUVA INDIA       | Gujarat | 364290 | 00HM1201090002311795  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR            | SHANTILAL              | TRIVEDI      | SHANTILAL     | LABHASHAKAR   | TRIVEDI    | SHREENATHJI BUNGLOW A NO. INDIA       | Gujarat | 364290 | 0000IN30220110584646  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AYUBKHAN              | RASULKHAN              | PATHAN       | RASULKHAN     | B             | PATHAN     | VALIBHAI NO CHOWK OPP DARG INDIA      | Gujarat | 364290 | 0000IN30127630480447  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHATT                 | CHINMAY                | SURYAKANT    | SURYAKANT     |               |            | VALAHEMA STREET, MAHUVA. INDIA        | Gujarat | 364290 | 0000IN30097411412838  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETAN                | M                      | CHAUHAN      | M             | R             | CHAUHAN    | 4 AVADH PARK SOCIETY NEAR V INDIA     | Gujarat | 364290 | 0000IN30220110499607  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHABILBHAI           | T                      | KAPDI        | TULSIDAS      |               |            | 16 GAYTRI NAGAR COLLEGE ROV INDIA     | Gujarat | 364290 | 00HM1201090001721436  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| DAKSHESH              | JAYANTILAL             | BHAYANI      | JAYANTILAL    | J             | BHAYANI    | 15 KRISHNA SOCIETY NR GUJAR.INDIA     | Gujarat | 364290 | 0000IN30127630612627  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP                 | B                      | AKBARI       | ABUBHAI       | NATHABHAI     | AKBARI     | 254 NUTANNAGAR OPP KALANIA INDIA      | Gujarat | 364290 | 0000IN30220110526163  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPBHAI             | RAMANIKLAL             | CHOTALIYA    | R             | D             | CHOTALIYA  | NAVAKUMBHAR WADA MAHUVA INDIA         | Gujarat | 364290 | 0000IN30177412644095  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURANG               | V                      | PANDYA       | V             | K             | PANDYA     | 14-A. GOPINATH DHARA DIPESH INDIA     | Gujarat | 364290 | 0000IN30220110802520  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAM             | D                      | RAJAI        | DUNGARMAL     |               |            | SNEH DEEP SOCIETY, NR. MAHA INDIA     | Gujarat | 364290 | 0000IN30097410636857  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAMSINAJITSIH   | VAJA                   | AJITSIN      | BALUBHAI      | VAJA          |            | 63 GAYATRI NAGAR MAHUVA BH INDIA      | Gujarat | 364290 | 0000IN30177412540707  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARDEVVSINH           | RANUBHA                | VALA         | RANUBHA       |               |            | 16 MAHAKALI NAGAR MAHUVA INDIA        | Gujarat | 364290 | 00HM1201090001187551  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMMATLAL             | P                      | HIRPARA      | PRAGJIBHAI    |               |            | 423/B, MANSAROVAR SOCIETY, CINDIA     | Gujarat | 364290 | 0000IN30097410736067  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITENDRA              | R                      | SHAH         | NA            |               |            | B/H. COLLEGE HOSTEL, NR. RAD INDIA    | Gujarat | 364290 | 0000IN30097410163271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESHKUMAR           | N                      | SHAH         | NAGINDAS      | VARDHILAL     | SHAH       | 201- RAINBOW APARTEMENT GA INDIA      | Gujarat | 364290 | 0000IN30220110582714  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ILYAS                 | G                      | KACHACHHI    | HUSENBHAI     |               | KACHACHHI  | PLOT NO. 43, MAMENDI BAUG, BJ INDIA   | Gujarat | 364290 | 0000IN30097410315358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHWARBHARTI          | GULABBHARTHI           | GOSWAMI      | GULABBHARTHI  | NAGBHARTHI    | GOSWAMI    | 61, SHRJI SOCIETY, BIH VT NAG INDIA   | Gujarat | 364290 | 0000IN30226911404983  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANAK                 | NATVARLAL              | VYAS         | NATVARLAL     | VALLABHAJI    | VYAS       | 110 - B, GOKULNAGAR PRABHATI INDIA    | Gujarat | 364290 | 0000IN30220110489843  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANKIDAS              | P                      | HARIYANI     | PRABHUDAS     | T             | HARIYANI   | BLOCK NO 26 GUJARAT HOUSING INDIA     | Gujarat | 364290 | 0000IN30127630611706  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIVANBHAI             | K                      | MAKVANA      | KANABHAI      | L             | MAKVANA    | INDIRA NAGAR, NEAR SCHOOL N INDIA     | Gujarat | 364290 | 0000IN302269110111005 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOJOJRALI             | MOHASINALI             | CHHATARIYA   | MOHASINALI    |               |            | HUSENI MANZIL OPP ABBASI APF INDIA    | Gujarat | 364290 | 00HM1203320004507638  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPIT                | HARILAL                | PAMNANI      | HARILAL       | JAMNADAS      | PAMNANI    | NANDANVAN CHILDREN HOSPIT/INDIA       | Gujarat | 364290 | 0000IN30127630646056  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| KAMLESHBHAI           | H                      | SHAH         | HIMMATLAL     | G             | SHAH       | 302 YASH APARTMENT 3RD FLC INDIA      | Gujarat | 364290 | 0000IN30127630513699  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAPASI                |                        | KETANKUMAR   | NA            |               |            | MAHAKALI NAGAR, MAHUVA, BH INDIA      | Gujarat | 364290 | 0000IN30226910265554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHETABHAI             | PUNABHAI               | DHARAIYA     | PUNABHAI      |               | DHARAIYA   | PACHHAT VARG SOCIETY OPPK INDIA       | Gujarat | 364290 | 0000IN30127630536526  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORBHAI            | B                      | MARU         | BHAGVANBHAI   |               |            | PRABHATNAGAR, MARUTI PARK INDIA       | Gujarat | 364290 | 0000IN30097410736916  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUBEN              | A                      | SHAH         | ARVINDBHAI    |               |            | 536/537-4, GANESH PARK, NEAR INDIA    | Gujarat | 364290 | 0000IN30097410485477  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHKUMAR           | DOSHI                  | JITENDRARAY  |               |               |            | NR KUBERNATH TEMPLE, MAHU INDIA       | Gujarat | 364290 | 0000IN30226910311320  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MANJULABEN            | KANJIBHAI              | HIRPARA      | KANJIBHAI     |               | HIRPARA    | NIHARIKA -22MAHAKALINAGAR, I INDIA    | Gujarat | 364290 | 0000IN30226910880174  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANUBHAI              | SOMATBHAI              | GOHIL        | SOMATBHAI     |               |            | MAHASAGAR SOCIETY VICTOR R INDIA      | Gujarat | 364290 | 00HM1204470000882077  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA                 | CHINTAN                | KRISNAKANT   |               |               | MEHTA      | 7, NAGRIK BANK BUILDING VASI INDIA    | Gujarat | 364290 | 0000IN30199110322293  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHUL                 | TANSUKHBHAI            | SAKUNJIVAR   | TANSUKHBHAI   |               |            | 33/B RADHESHYAM PARK, DIST- INDIA     | Gujarat | 364290 | 00HM1201980000072593  | Amount for unclaimed and un |      |             |

|              |                  |            |                 |              |            |                                       |         |        |                       |                             |      |             |
|--------------|------------------|------------|-----------------|--------------|------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| NAGINBHAI    | D                | AMARSEDA   | DAYALBHAI       | H            | AMARSEDA   | SHIV SAGAR 4 POSTAL SOCIETY INDIA     | Gujarat | 364290 | 0000IN30127630510399  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRAKUM  | J                | JOSHI      | G               | K            | JOSHI      | 11 SHANTI NAGAR 2 B/H RADHA FINDIA    | Gujarat | 364290 | 0000IN30220110459665  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKUNJ       | SHARADBHAI       | MEHTA      | SHARADBHAI      | DHIRAJLAL    | MEHTA      | 26 SATYASDAN SOCIETY MAHUW INDIA      | Gujarat | 364290 | 0000IN30177415179467  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH       | A                | MEHTA      | NA              |              |            | PARSIVAL PARA DIS-BHAVNAGAF INDIA     | Gujarat | 364290 | 000HM1204470001020949 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALSINH   | K                | GOHIL      | KANUBHA         |              |            | BLOCK NO 35 GAYATRI NAGAR C INDIA     | Gujarat | 364290 | 0000IN30103924020825  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDKUMAR  | K                | JOSHI      | KESHAVLAL       |              | JOSHI      | FULWADI BEHIND S T STAND VALINDIA     | Gujarat | 364310 | 0000IN30051312128039  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATSINH   | VIRESINH         | GOHIL      | VIRESINH        | RATANSENSINH | GOHIL      | 1134 - 4 , CHHAPPARA SHERI VIS INDIA  | Gujarat | 364310 | 0000IN30220110379920  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARJIBHAI    | DHUDBHAI         | MAKWANA    | NA              |              |            | 362 C/O SHIVAM TELECOM N/R SINDIA     | Gujarat | 364320 | 0000IN30154918961815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHVIN       | PANCHABHAI       | VAGHASIA   | PANCHABHAI      |              |            | SY NO 46/1-2 FP-37 GR FL PLOT 3INDIA  | Gujarat | 364330 | 00HM1203320001272405  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BATUKBHAI    | B                | SAVANI     | BHAGWANBHAI     |              |            | MUKHI SHERI UMRALA DIST. BHAINDIA     | Gujarat | 364330 | 0000IN30199110115385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI   | D                | DABHI      | DHANJIBHAI      |              | DABHI      | BRAHMAN SHERI UMRALA DIST. INDIA      | Gujarat | 364330 | 0000IN30199110219612  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHAN       | SHAMBHUBHAI      | SAVANI     | SHAMBHUBHAI     | D            | SAVANI     | 821 PATEL SHERRY UMRALA TAL INDIA     | Gujarat | 364330 | 0000IN30305210420327  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GODHAVIA     | JAYVANT          | K          | KALYANJIBHAI    |              | GODHAVIA   | AT DERDI KUMBHAJI, TAL. GOND INDIA    | Gujarat | 364465 | 0000IN30097410921649  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOL          | MAHESH           | ARJANBHAI  |                 |              | GOL        | AT. DERADI KUMBHAJI, TAL. GON INDIA   | Gujarat | 364465 | 0000IN30097411315241  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYMALBHAI   | KESHUBHAI        | GOHIL      | KESHUBHAI       | NATHAJIBHAI  | GOHIL      | MADHUVAN HOUSING SOCIETY #INDIA       | Gujarat | 364465 | 00HM120566000004635   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMANBHAI   | DHANJI           | NARODIA    | DHANJI          | P            | NARODIA    | KANYASHALA PLOT AT DERDI TA INDIA     | Gujarat | 364465 | 00HM1201680000039199  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHULKUMAR   | M                | BORSANIYA  | MANSUKHBHAI     | TAPUBHAI     | BORSANIYA  | MEHUL TO DERDI (KUMBHAJI) FU INDIA    | Gujarat | 364465 | 00HM1205660000006900  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GONDALIYA    | KAMLESH          | BABULAL    | BABULAL         | MOHANBHAI    | GONDALIYA  | AT- SULTANPUR TA- GONDAL DI INDIA     | Gujarat | 364470 | 00HM12034400000204124 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G            | GOYAL            | MOOLCHAND  |                 | GOYAL        |            | PHC AMARNAGAR TA JETPUR RA INDIA      | Gujarat | 364485 | 0000IN30115123651481  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HINABEN      | BAHADURSINH      | RAHOL      | BAHADURSINH     |              |            | VRALJAL PARSHOTAM BHAI RAL INDIA      | Gujarat | 364505 | 00HM1203320002958973  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESHBHAI   | HIMATLAL         | JIVARAJANI | HIMATLAL        | JADAVJIBHAI  | JIVARAJANI | BORADA VADI, GARIYADHAR. INDIA        | Gujarat | 364505 | 0000IN30097410876232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKAV        | U                | SUVAGIYA   |                 | V            | SUVAGIYA   | TO FACHARIYA, TAL. GARIYADH INDIA     | Gujarat | 364505 | 0000IN30097410957601  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARJANBHAI    | G                | PATEL      | NA              |              |            | C/O. JITENDRA VEKARIA, DEVL. INDIA    | Gujarat | 364515 | 0000IN30097410079860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASLAMKHAN    | ANVARKHAN        | PATHAN     | ANVARKHAN       |              |            | 97 KHATAKIVADO JINJVDA GATE INDIA     | Gujarat | 364515 | 00HM12033200020561446 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR  | ANANTRAI         | MASHRU     | ANANTRAI        |              |            | AT-VIJAPADI TA-SUVARKUNDLA VINDIA     | Gujarat | 364515 | 00HM1203320002694010  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR  | AMBASHANKERMEHTA |            | AMBASHANKERBHAI |              | MEHTA      | 'GOKUL', SHRIJI NAGAR, HATHAS INDIA   | Gujarat | 364515 | 0000IN30097410395803  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDUBHAI   | M                | TERAIYA    | MANSUKHBHAI     | D            | TERAIYA    | AT NANA BHAMDODRA, TAL. SAVA INDIA    | Gujarat | 364515 | 0000IN30097411427467  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| CHIRAG       | CHUNILAL         | NATHAVANI  | CHUNILAL        |              |            | KARWICHARI SOC.GURJUKUL ROA INDIA     | Gujarat | 364515 | 00HM1201980000183074  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPBHAI    | LABSHANKAR       | BHARAD     | LABSHANKER      | N            | BHARAD     | NAGNATH SOCIETY, SAVARKUN INDIA       | Gujarat | 364515 | 0000IN30097411079238  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESHKUMAR  | LALLUBHAI        | RAJUPURA   | LALLUBHAI       | C            | RAJUPURA   | MAIN BAZAR, SAVARKUNDLA. INDIA        | Gujarat | 364515 | 0000IN30097411021318  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKHBHAI  | P                | PRABHUDAS  | DODIYA          | T            | PRABHUDAS  | NANDIGRAM SOCIETY-300, JESA INDIA     | Gujarat | 364515 | 0000IN30097410789766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMAN GKUMAR | CHAMPAKLAL       | GADHIYA    | CHAMPAKLAL      | J            | GADHIYA    | AMBALI STREET, SAVARKUNDLA INDIA      | Gujarat | 364515 | 0000IN30097411083572  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI        | BALYANTRAI       | RAMJIBHAI  | JOSHI           | RAMJIBHAI    | BHANJIBHAI | BILIPATRA, 41, SHIV SHAKTI SOC INDIA  | Gujarat | 364515 | 0000IN30097410656125  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETANKUMAR   | MAHENDRABHA      | MAKWANA    | MAHENDRABHAI    |              |            | GANESHWADI BIH JAYSHREE TO INDIA      | Gujarat | 364515 | 00HM1203320000936080  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR       | MANJIBHAI        | MAKWANA    | MANJIBHAI       | T            | MAKWANA    | AMRELI ROAD, SAVARKUNDLA. INDIA       | Gujarat | 364515 | 0000IN30097411508533  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LILADHAR     | NAGARDAS         | BAGARIA    | NAGARDAS        |              |            | PAREKH VADI, SAVAR KUNDLA. INDIA      | Gujarat | 364515 | 00HM1201980000041750  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENABEN     | MAHENDRA         | HARIYANI   | MAHENDRABHAI    |              |            | BLOCK/1 HARI BHUVAN STATION INDIA     | Gujarat | 364515 | 00HM1201800000252497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHDJUNED    | MOHDAFIK         | SAIYAD     | M               | RAFIK        |            | BHARVAD SHERI, SAVARKUNDLA INDIA      | Gujarat | 364515 | 0000IN30097410742604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH       | PRABHUDAS        | DODIA      | PRABHUDAS       | T            | DODIA      | NANDI GRAM SOCIETY, SAVARKU INDIA     | Gujarat | 364515 | 0000IN30097410742604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH       | MADHAVJIBHAI     | VAZA       | MADHAVJIBHAI    | J            | VAZA       | SHIVAJI NAGAR, SAVAR KUNDLA INDIA     | Gujarat | 364515 | 0000IN30097411313126  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH       | RAMESHBHAI       | CHAUHAN    | RAMESH          | D            | CHAUHAN    | DEVLA GATE, SAVARKUNDLA. INDIA        | Gujarat | 364515 | 0000IN30097410860467  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJKUMAR  | NAGJIBHAI        | PATEL      | NAGJIBHAI       | D            | PATEL      | MAHADEV NAKA, ZINZUDA GATE INDIA      | Gujarat | 364515 | 0000IN30097411410601  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJKUMAR  | JAYSUKHBHAI      | TANNA      | JAYSUKHBHAI     | D            | TANNA      | NR.JALARAM TEMPLE SAVARKUR INDIA      | Gujarat | 364515 | 0000IN30097411227806  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KASVALA      | ANSHUYABEN       | KIRITBHAI  | BACHUBHAI       | HARIBHAI     | CHODVADIA  | AADSANG - GHANSHYAMNAGER INDIA        | Gujarat | 364522 | 0000IN30034311150118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI   | BHIKHUBHAI       | VALA       | BHIKHUBHAI      |              |            | VIJAPADI SUBH LAXMY MEDICAL INDIA     | Gujarat | 364530 | 00HM1201980000010143  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTIBEN    | VINODRAY         | NAGADIA    | VINODRAY        |              | NAGADIA    | C/O. SHUBHLAXMI MEDICAL'S ST INDIA    | Gujarat | 364530 | 0000IN30097410438114  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSUKHLAL   | KANTILAL         | DULERA     | KANTILAL        | DEVCHAND     | DULERA     | KAPAD BAZZAR AMRELI. INDIA            | Gujarat | 364601 | 0000IN30075711391517  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARFULBHAI   | PARSHOTAMBH      | SOJITRA    | PARSHOTAMBHAI   | POPATBHAI    | SOJITRA    | DIST AMRELI POST DHARI AT HAINDIA     | Gujarat | 364640 | 0000IN30103924381072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDULGANI    | USMANSHA         | KURESHI    | USMANSHA        | J            | KURESHI    | NAGALPAR GATE BOTAD BOTAD INDIA       | Gujarat | 364710 | 0000IN30164510414096  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY         | B                | RANPURA    | JITENDRABHAI    |              |            | TURKHA GATE CHAKLA PASE BO INDIA      | Gujarat | 364710 | 00HM1203380000066842  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAVARALI    | J                | DODHIYA    | BARAKATALI      |              |            | FIDAIBAG FIRST FLOOR PALIYAD INDIA    | Gujarat | 364710 | 00HM1203320001213558  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ASHWINBHAI   | V                | VITHANI    | NA              |              |            | OPP. AXAR PURUSHOTTAM MANI INDIA      | Gujarat | 364710 | 00HM1203380000070895  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| AVINASHBHAI  | MANUBHAI         | JOSHI      | MANUBHAI        |              |            | GAYATRI KRUPA SWASTIK SOCI INDIA      | Gujarat | 364710 | 00HM1201120200013296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAHADURALI   | HUSENBHAI        | DAYANI     | NA              |              |            | SHERI NO.6, KRUSHNANAGAR SC INDIA     | Gujarat | 364710 | 00HM1203380000019732  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALDEVBHAI   | KHODABHAI        | KHADSALIYA | KHODABHAI       |              |            | SWAMINARAN NAGAR BHAVNAG INDIA        | Gujarat | 364710 | 00HM1201120200016421  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT       | KUMARB           | PATEL      | BHAVANBHAI      |              | PATEL      | VIVEKANAND -1 BOTAD. INDIA            | Gujarat | 364710 | 00HM1203320001657456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI   | PRABHUBHAI       | KHANDALA   | PRABHUBHAI      |              |            | SAKAR COMPLEX,SHOP-02 G-F CINDIA      | Gujarat | 364710 | 00HM1201120200018701  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI   | BABALDAS         | PATEL      | BABALDAS        |              |            | PALIYAD ROAD JAVAHAR NAGAR INDIA      | Gujarat | 364710 | 00HM1201120200021894  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR  | DHANESHWARBI     | VYAS       | DHANESHWARBHAI  |              |            | NR. RAJPUT STREET TAL.- BOTAI INDIA   | Gujarat | 364710 | 00HM1201120200012668  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESH      | HASMUKHLAL       | DESAI      | HASMUKHLAL      | MANEKLAL     | DESAI      | VIVEKANAND SOC.NO.2, BLOCK-J INDIA    | Gujarat | 364710 | 00HM120591000005703   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESH      | K                | CHAVDA     | KESHAVBHAI      | S            | CHAVDA     | KRUSHNA NAGAR SOCIETY, SHE INDIA      | Gujarat | 364710 | 00HM1203380000118039  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESHBHAI  | RATILAL          | GAJERA     | BHAVESHBHAI     |              |            | PLOT - 110 JAWAHARNAGAR PAL INDIA     | Gujarat | 364710 | 00HM1201120200014515  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIMJIBHAI   | DAYALBHAI        | PATEL      | DAYALBHAI       | BHURABHAI    | PATEL      | HEFLI NEAR V-P BUNGLOW SORU INDIA     | Gujarat | 364710 | 00HM1202890001175894  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPATBHAI   | AMARSHIBHAI      | SAPARA     | NA              |              |            | TULAS SOC. NR. ASHOKVATIKA F INDIA    | Gujarat | 364710 | 00HM1203380000063725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPATBHAI   | HIRABHAI         | MATHOLIYA  | HIRABHAI        |              |            | SAMADHIYALA NO 1 BHAVNAGAF INDIA      | Gujarat | 364710 | 00HM1201120200008045  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPINBHAI    | DHANJIBHAI       | SOLANKI    | DHANJIBHAI      |              |            | OPP MARKETING YARD PALIYAD INDIA      | Gujarat | 364710 | 0000IN30103924121294  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT  | JAYANTILAL       | DHOLAKIA   | JAYANTILAL      |              |            | BURADANI COMPLEX BOTAD BO INDIA       | Gujarat | 364710 | 00HM1203380000073537  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT  | THAKARSHI        | SANGHAVI   | THAKARSHI       | N            | SANGHAVI   | POST LATHI DAD TAL BOTAD. INDIA       | Gujarat | 364710 | 0000IN30103924335020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETNABEN    | PANJWANI         | RAHEMATULA |                 |              |            | B/4, SANTOSH APARTMENT, BEH INDIA     | Gujarat | 364710 | 0000IN30097410720061  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAHIYA       | JATUSH           | DILUBHAI   | DILUBHAI        |              |            | RAJPUT SHERI, O/S. NAGALPAR INDIA     | Gujarat | 364710 | 0000IN30097411625825  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHAN      | JAYSUKHBHAI      | VORA       | JAYSUKHBHAI     |              |            | BLOCK NO.44 VIVEKANAND SOCI INDIA     | Gujarat | 364710 | 00HM1201120200014762  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASHRATH     | D                | SUTARIYA   | DAYALBHAI       |              |            | PATELPARK PALIYAD ROAD PATI INDIA     | Gujarat | 364710 | 00HM1304140004257613  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXABEN      | CHETANBHAI       | MINIYA     | CHETANBHAI      |              |            | CHAMUNDANAGAR BOTAD DIST- INDIA       | Gujarat | 364710 | 00HM1201120200006432  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYABHAI     | CHIKABHAI        | DABHI      | CHIKABHAI       |              |            | SRINATH PARK GAGJI NI JUPADI INDIA    | Gujarat | 364710 | 00HM1201120200012653  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAYABHAI     | M                | CHAUHAN    | MOTIBHAI        |              |            | AT - RAJPARA, TAL. BOTAD, DIST INDIA  | Gujarat | 364710 | 0000IN30034310829744  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANJIBHAI   | MULJIBHAI        | SOLANKI    | MULJIBHAI       |              | SOLANKI    | SOLANKI BIPINBHAI DHANJIBHAI INDIA    | Gujarat | 364710 | 0000IN30103924362695  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANJIBHAI   | S                | CHAVADA    | NA              |              |            | PALIYAD ROAD KURSHANAGAR INDIA        | Gujarat | 364710 | 00HM1203380000052996  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPBHAI    | RAMNIKHBHAI      | KAPADIYA   | RAMNIKHBHAI     |              |            | NEAR VARIYA DEVI TEMPLE SAR INDIA     | Gujarat | 364710 | 0000IN30127630440529  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINABEN      | PRAKASH          | KATUDIYA   | MAGANBHAI       | KUVARJIBHAI  | PRAJAPATI  | MOTIWADI NA KUVA PASE TA BO INDIA     | Gujarat | 364710 | 00HM1203440000390963  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI   | BATUKRBHAI       | PATEL      | BECHABHAI       |              |            | MAHADEV NIVAS, MANGAPARA, INDIA       | Gujarat | 364710 | 00HM1201120200013317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAUTAMBHAI   | BATUKRAY         | MALVANIA   | BATUKRAY        |              |            | BHIFATI SOCIETY OPP. DR. GABI INDIA   | Gujarat | 364710 | 00HM1201120200018617  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHAMBHA  | RAJABHAI         | DABHI      | RAJABHAI        |              |            | HARELI NANKU BAPU NI VADI DIST- INDIA | Gujarat | 364710 | 00HM1201120200022674  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAM    | VANMALJIBHAI     | MATHOLIA   | VANMALJIBHAI    |              | MATHOLIA   | MIRA PARK PANCHPADA PALIYAI INDIA     | Gujarat | 364710 | 00HM1206740000028531  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHASHYAM     | ISHVARBHAI       | KHABHALIYA | ISHVARBHAI      |              |            | AT: LATHIDAD TAL: BOTAD DIST: INDIA   | Gujarat | 364710 | 00HM1201120200020979  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVINDBHAI   | KARSHANBHAI      | RANGANI    | KARSHANBHAI     | BHURABHAI    | RANGANI    | PATEL SOCIETY, BAIRAJUBANI VA INDIA   | Gujarat | 364710 | 00HM1204840000135696  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                     |                                 |               |               |                                        |         |        |                       |                             |                  |
|---------------------|---------------------------------|---------------|---------------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| HARESHBHAI          | CHOTALAL                        | DAVE          | CHOTALAL      | MOTI VADI NOKARIYAT SOCIETY INDIA      | Gujarat | 364710 | 00HM1203380000031682  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARESHBHAI          | BHUPATBHAI                      | KHACHAR       | BHUPATBHAI    | DARSHAN SOCIETY PALIYAD RO,INDIA       | Gujarat | 364710 | 00HM1201120200019279  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIMANSANGBHAI       | M                               | PADHIYAR      | MULUBHAI      | VIHAL NAGAR SOCIETY PANCHP,INDIA       | Gujarat | 364710 | 00HM1203380000075840  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMANI              | KAMALBEN                        | S             | NA            | BLOCK NUMBER 38 PACHHAL KA INDIA       | Gujarat | 364710 | 00HM1203380000008805  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMMATBHAI          | DAYALBHAI                       | KALATHIYA     | D             | MANGAL PARA, BHAMBHAN ROA,INDIA        | Gujarat | 364710 | 00HM1204840000149538  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIRENBHAI           | JAYANTIBHAI                     | SOLANKI       | JAYANTIBHAI   | 31 JANTA - 1 OPP JYOTESHWAR INDIA      | Gujarat | 364710 | 0000IN30164510450878  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITENDRA            | KHUSHALDAS                      | ADHIYA        | KHUSHALDAS    | 102, SATYAM APPARTMENT PALI,INDIA      | Gujarat | 364710 | 00HM12033800000054522 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH              | V                               | NAVADIYA      | VASHARAMBHAI  | MANGAL PARA BOTAD DIST BHA,INDIA       | Gujarat | 364710 | 00HM1201120200025223  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESH              | L                               | ITALIA        | LAXMANBHAI    | AT BHAMBHAN TA BOTAD DIST B,INDIA      | Gujarat | 364710 | 00000000000HMH0004964 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| IDRISH              | SATARBHAI                       | ARABYANI      | SATARBHAI     | OPP. VEGITABLE MARKET, BOTA INDIA      | Gujarat | 364710 | 0000IN30097411511666  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISHWARBHAI          | BACHUBHAI                       | KIKANI        | BACHUBHAI     | AT POST TAGDI TALUKA GHOGH,INDIA       | Gujarat | 364710 | 0000IN30045013397747  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISAKHBHAI           | M                               | RAVAL         | RAVAL         | TURKHA GATE BOTAD INDIA                | Gujarat | 364710 | 00HM1202890001177454  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTIBHAI         | LALJIBHAI                       | KHOLKIYA      | LALJIBHAI     | 91, MADHAV PARK, B/H. K.B. COL,INDIA   | Gujarat | 364710 | 0000IN30097410791719  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESHKUMAR         | ANOPCHANDBH,SHAH                | SHAH          | ANOPCHANDBHAI | SUMERU SHIVALAY ROAD VAKH,INDIA        | Gujarat | 364710 | 00HM1201120200004488  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYSHRIBEN          | B                               | SOLANKI       | BIPIN         | C/O BIPIN DHANJI BHAI SOLANKI,INDIA    | Gujarat | 364710 | 0000IN30103924518314  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIGNESH             | DILIPBHAI                       | PADEL         | DILIPBHAI     | PADEL PARK, B/H JIVANDHARA H,INDIA     | Gujarat | 364710 | 0000IN30097411059769  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIGNESH             | PRAVINCHANDR,PRANPURA           | PRAVINCHANDRA | PRAVINCHANDRA | LIMDA CHOWK, BOTAD INDIA               | Gujarat | 364710 | 0000IN30097411632158  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOTANIYA            | BHIMJIBHAI                      | T             | THAKARSHIBHAI | TURKHA ROAD JALARAM NAGAR,INDIA        | Gujarat | 364710 | 00HM1203380000120367  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOTANIYA            | MOHANLAL                        | T             | THAKARSINH    | MOTI VADI NR.KUVA BOTAD INDIA          | Gujarat | 364710 | 00HM1203380000097875  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALATHIYA           | MITULBHAI                       | J             | J             | HIFLI NEAR WATER TANK BAIRAJ,INDIA     | Gujarat | 364710 | 00HM1203380000074281  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTILAL            | MAGANLAL                        | ROJESHARA     | MAGANLAL      | SWASTIK SOCIETY OPP. PADMA,INDIA       | Gujarat | 364710 | 00HM1201120200020761  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTILAL            | N                               | YADAV         | NATWARLAL     | PARA OPP PWD OFFICE OPP PWP,INDIA      | Gujarat | 364710 | 0000IN30034310894332  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRITBHAI           | P                               | LAKHANI       | PASANDALI     | AANAD MEDICAL STORE, NEAR C,INDIA      | Gujarat | 364710 | 0000IN30097410670299  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRITBHAI           | N                               | KOTHARI       | NAGARDAS      | KAHAN SHUKH DHAM, C/O. BHUP,INDIA      | Gujarat | 364710 | 0000IN30097411563206  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRTIKUMAR          | J                               | SHAH          | J             | RADHEKRISHNA APPARTMENT B,INDIA        | Gujarat | 364710 | 00HM12033800000064830 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHORBHAI          | NATVARSINH                      | VAGHELA       | NATVARSINH    | SHIV NAGAR, GADHADA ROAD IN,INDIA      | Gujarat | 364710 | 0000IN30097410985903  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNABEN          | PRAKASHBHAI                     | SAKARIYA      | PRAKASHBHAI   | 5, PATEL PARK SOCIETY B/H JIV,INDIA    | Gujarat | 364710 | 00HM1201120200016662  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LIMBADIYA           | RAMESHBHAI                      | NANDLAL       | NANDLAL       | NARANNAGAR-1 NEAR TANK PAL,INDIA       | Gujarat | 364710 | 00HM1203380000125838  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRAKUMAR       | MULJIBHAI                       | SOLANKI       | MULJIBHAI     | 143-103, VANKAR VAS, SAVGAN,INDIA      | Gujarat | 364710 | 0000IN30097410845040  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESHBHAI          | VAIKUTIBHAI                     | JOSHI         | VAIKUTIBHAI   | 7B HARITERES B/H ROKADIYA H,INDIA      | Gujarat | 364710 | 00HM1203380000017551  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESHKUMAR         | KANTILAL                        | RAVAL         | KANTILAL      | 11, BAHUBALI NAGAR, PALIYAD F,INDIA    | Gujarat | 364710 | 0000IN30097411263909  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAKWANA             | YOGESH                          | PRABHUBHAI    | PRABHUBHAI    | 35, GURUKRUPA BRAHMAN SOC,INDIA        | Gujarat | 364710 | 0000IN30034311129016  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEHLUBHAI           | VINUBHAI                        | JIVANI        | VINUBHAI      | MANGAL PARA, BHABHAN ROAD,INDIA        | Gujarat | 364710 | 00HM1204840000165877  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVINITRAI          | MAGANLAL                        | DESAI         | MAGANLAL      | SHRINATHJI KRUPA,LAXMI SOC,INDIA       | Gujarat | 364710 | 00HM1201120200016848  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESHBHAI          | ARVINDBHAI                      | ROJESARA      | ARVINDBHAI    | DEVI KRUPA NR. SHIV MANDIR,INDIA       | Gujarat | 364710 | 00HM1201120200012727  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIMESH              | GOVINDBHAI                      | BHISARA       | GOVINDBHAI    | MANGALPARA FULVADI NO 02 B,INDIA       | Gujarat | 364710 | 00HM1203320001582361  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PARESH              | RAMNIKAL                        | JADVANI       | RAMNIKAL      | 20/B BHARAT SOCIETY NEAR VAI,INDIA     | Gujarat | 364710 | 0000IN30103924573865  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARESH              | VIJUBHAI                        | ZANZRUKIYA    | VIJUBHAI      | MOTI VADI KUVA PASE BOTAD,INDIA        | Gujarat | 364710 | 0000IN30305210180863  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUPENDRA           | SURESHCHANDIRAVAL               | SURESHCHANDRA | SURESHCHANDRA | AT. PALIYAD TAL. BOTAD DIST. B,INDIA   | Gujarat | 364720 | 00HM1201120200017311  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMITKUMAR           | B                               | KATARIA       | BHUPATBHAI    | 801, KATARIA NAGAR, TAL. GAD,INDIA     | Gujarat | 364740 | 0000IN30097411341420  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPAKKUMAR          | JAYANTILAL                      | GANGADIA      | JAYANTILAL    | 1189/SHERRY NAMBAR-3, DHASA,INDIA      | Gujarat | 364740 | 00HM12034400000385518 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GHANSHYAM           | PRAGJIBHAI                      | VIKIRANI      | PRAGJIBHAI    | DHASA JUNCTION, B/H TEMPLE,INDIA       | Gujarat | 364740 | 00HM12034400000090329 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANSUKHBHAI         | H                               | SACHANIYA     | HARIJIVANBHAI | DHASA JUNCTION NEAR GOFED,INDIA        | Gujarat | 364740 | 00HM1203440000136001  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKTABEN            | BHARATBHAI                      | PADEL         | THUBHANBHAI   | 450/1, DHASA JANK 6, TA. GADH,INDIA    | Gujarat | 364740 | 00HM12034400000121791 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARESH              | BHAGVANJI                       | GEDIYA        | BHAGVANJI     | SAMA KANTHA MOHAN NAGAR G,INDIA        | Gujarat | 364750 | 0000IN30220110375718  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARESHBHAI          | R                               | PADEL         | RAMJIBHAI     | PRIMARY SCHOOL NO.4 OPP.GH,INDIA       | Gujarat | 364750 | 0000IN30220110399557  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARJIBHAI           | RAMJIBHAI                       | DOBARIYA      | R             | AT - RALIYANA, TAL - GADHADA,INDIA     | Gujarat | 364750 | 00HM13023400000283771 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HASMUKHBHAI         | BHAILAL                         | GABANI        | BHAILAL       | JIN NAKA, CHAR RASTA, DIST BH,INDIA    | Gujarat | 364750 | 0000IN30097411070958  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISHWARSVARUPDASJI   | BHAGVATCHARJ,BHAGVATCHARANDASJI |               |               | OLD TEMPLE GADHADA SIWA,INDIA          | Gujarat | 364750 | 0000IN30220110272945  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| KANTABEN            | PARSOTAMBHAI                    | PARSOTAMBHAI  | PARSOTAMBHAI  | SUMIRAN NR. TOWN HALL, BOTA,INDIA      | Gujarat | 364750 | 00HM1201120200017949  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHKUMAR         | HIMMATBHAI                      | RAJYAGURU     | HIMMATBHAI    | 28 SHIVSHAKTI KRUPA MOHANN,INDIA       | Gujarat | 364750 | 00HM1201120200013769  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJKUMAR          | JAMANADAS                       | KANSARA       | JAMANADAS     | MOHANNAGAR SOCIETY OPP. BL,INDIA       | Gujarat | 364750 | 00HM1201120200014971  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVINCHANDRANANALAL | TRIVEDI                         | NANLAL        | NANLAL        | NIRAV KHEDAVAL BRAHMIN SOC,INDIA       | Gujarat | 365001 | 0000IN30103924178529  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATUL                | DHIRAJLAL                       | PADEL         | DHIRAJLAL     | AT DHANGLA TA LILIA DIST AMRE,INDIA    | Gujarat | 365220 | 00HM1203210000025216  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVSHIBHAI          | PARSHOTAMBH,BALLAR              | PARSHOTAMBHAI | DHANAJIBHAI   | UNDAPA SHRI, AT - DAMNAGAR,INDIA       | Gujarat | 365220 | 0000IN30097411055551  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTIBHAI         | POPATBHAI                       | RABDIA        | POPATBHAI     | PARMANAND SOCIETY, DAMNAG,INDIA        | Gujarat | 365220 | 0000IN30097411377600  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITESHBHAI          | KANTIBHAI                       | KANADIYA      | KANTIBHAI     | GAYATRI NAGAR, AT. DAMANAG,INDIA       | Gujarat | 365220 | 0000IN30097410932209  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KETANKUMAR          | P                               | GADDOYA       | PRAVINBHAI    | KHADIYADA STREET AT BABRA,INDIA        | Gujarat | 365421 | 00HM1203320001905131  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISHBHAI          | CHANDUBHAI                      | VORA          | CHANDUBHAI    | C/O CHANDUBHAI R VORA AT PO,INDIA      | Gujarat | 365430 | 00HM1201800000235095  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVNABEN           | PRAFULBHAI                      | PARMAR        | PRAFULBHAI    | NR. POWER HOUSE, AT AND PO,INDIA       | Gujarat | 365430 | 0000IN30097411331138  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAUHAN             | JAYESHBHAI                      | HAKABHAI      | HAKABHAI      | AT LATHI, KHADAWAD PLOT, DIS,INDIA     | Gujarat | 365430 | 0000IN30097411417219  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIPBHAI           | MOHANBHAI                       | PARMAR        | MOHANBHAI     | OPP POWER HOUSE LATHI DIST,INDIA       | Gujarat | 365430 | 0000IN30103924535697  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH              | NARSHIBHAI                      | VAMJA         | NARSHIBHAI    | KUNDIVADI AT LATHI DIS AMRE,INDIA      | Gujarat | 365430 | 00HM1203320004092743  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPAKKUMAR          | RAMNIKAL                        | SOJITRA       | RAMNIKAL      | KALAPI PARK AT POST LATHI DIS,INDIA    | Gujarat | 365430 | 00HM1201800000226941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESHKUMAR         | DAVE                            | PITAMBARDAS   | DAVE          | AT. LATHI, VAVADIYA STREET, DI,INDIA   | Gujarat | 365430 | 0000IN30097410398269  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJBHAI           | R                               | GOHIL         | RAGHAVJIBHAI  | KERIYA ROAD, 66 KV SUB ST,INDIA        | Gujarat | 365430 | 0000IN30097411728919  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANSUYABEN           | BHARATBHAI                      | NA            |               | MAIN BAZAR, BAGASARA, INDIA            | Gujarat | 365440 | 0000IN30097410002171  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B                   | SARVAIYA                        | ARVINDBHAI    | SARVAIYA      | 3 KAMDAR SHERI BAGSRA 22 AM,INDIA      | Gujarat | 365440 | 0000IN30115123195907  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABUBHAI            | VIJUBHAI                        | PATOLIA       | VIJUBHAI      | PATOLIA TRADERS, BUS STAND,INDIA       | Gujarat | 365440 | 0000IN30097410549531  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVNA              | HIRANI                          | NILESH        | HIRANI        | NAVA JINAPARA HANUMAN MANI,INDIA       | Gujarat | 365440 | 0000IN30051314953152  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BORAD               | VITHALBHAI                      | N             | BORAD         | MOTA MUNJIYASAR, TAL. BAGAS,INDIA      | Gujarat | 365440 | 0000IN30097411661024  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT         | MOHANBHAI                       | BHATT         | MOHANBHAI     | 61 2 BAGASARA TA VADIYA OPP,INDIA      | Gujarat | 365440 | 0000IN30051318595908  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHOTALIA            | RAMESHBHAI                      | B             | CHOTALIA      | MOTA MUNJIYASAR, TAL. BAGAS,INDIA      | Gujarat | 365440 | 0000IN30097411661170  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DADUBHAI            | NAJBHAI                         | DHADHAL       | NAJBHAI       | MADHYAM VARG SOCIETY B/H G,INDIA       | Gujarat | 365440 | 00HM1201800000140989  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHAYABHAI           | NARANBHAI                       | DHARIAL       | NARANBHAI     | MUKAM - SHARER, VIA - BAGSAR,INDIA     | Gujarat | 365440 | 0000IN30034310211801  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHOLAKIA            | MEHUL                           | MANSUKHBHAI   | MANSUKHBHAI   | NEAR OLD BUS STAND, AMAR P,INDIA       | Gujarat | 365440 | 0000IN30097410330862  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAUTAMBHAI          | ASHOKKUMAR                      | AGRAVAT       | ASHOKKUMAR    | ROYITA STREET NO 4 BEHIND PO,INDIA     | Gujarat | 365440 | 00HM1201800000239771  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASHMIKHIRAI        | RAMNIKAL                        | VADERA        | RAMNIKAL      | BAGLI CHOWK AT BAGASARA BA,INDIA       | Gujarat | 365440 | 00HM12032100000065817 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESHKUMAR         | PATOLIA                         | BABUBHAI      | PATOLIA       | NAVAJIVANPARA DIST. AMRELI,INDIA       | Gujarat | 365440 | 0000IN30097410953054  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| KASHMIRABEN         | KISHORKUMAR                     | SOLANKI       | CHHAGANLAL    | SHRI KRUPA MEGHANI NAGAR 4,INDIA       | Gujarat | 365440 | 0000IN30226911975044  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANSUKHLAL          | BAVCHANDBHAI                    | DHOLAKIA      | BAVCHANDBHAI  | GAYATRI NAGAR ST NO 2 GAYAT,INDIA      | Gujarat | 365440 | 00HM1201800000025832  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA            | KANTILAL                        | CHAUHAN       | NA            | ZANZAWAD BAGASARA, INDIA               | Gujarat | 365440 | 00HM1301990000279929  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Bharatkumar         | Devshanker                      | Bhatt         | Devshanker    | Ranchodh Nagar, Dendi Road, Moti,INDIA | Gujarat | 365450 | 00HM1202970000123700  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOKKUMAR          | DOSARISHIBHAI                   | RATANSHIBHAI  | DOSARISHIBHAI | TAL & DIST AMRELI MOTA ANKA,INDIA      | Gujarat | 365455 | 00HM1201800000124791  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASWIN               | DHIRUBHAI                       | BHUVA         | DHIRUBHAI     | AT HANUMAN KHJADIA, DIST. AJ,INDIA     | Gujarat | 365480 | 0000IN30097410595315  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABUBHAI            | GOBARBHAI                       | NAGANI        | NA            | VAYA VADIYA DEVL, BANTVA DE,INDIA      | Gujarat | 365480 | 0000IN30097410202158  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUVA               | VRAJLAL                         | RAVJIBHAI     | BHUVA         | AT HANUMAN KHJADIA, TAL. VAE,INDIA     | Gujarat | 365480 | 0000IN30097410844014  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|              |               |             |               |              |                |                                          |         |        |                       |                             |      |             |
|--------------|---------------|-------------|---------------|--------------|----------------|------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| CHATURBHAI   | VALLABHBHAI   | KOTADIYA    | VALLABHBHAI   | VASHARAMBHAI | KOTADIYA       | SURAGPARA, DIST. AMRELI, VAD INDIA       | Gujarat | 365480 | 0000IN30097410681166  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHOLARIYA    | MUKESH        | VELJIBHAI   | DHOLARIYA     | VELJIBHAI    | D              | KRISHNAPARA, DHOLVANAKA, DIINDIA         | Gujarat | 365480 | 0000IN30097410993286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOBARIYA     | RAMESHBHAI    | RATNABHAI   | DOBARIYA      | RATNABHAI    | L              | AT CHARANIYA, TAL. JETPUR, DIINDIA       | Gujarat | 365480 | 0000IN30097410775251  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAJERA       | GIRESHBHAI    | LAXMANBHAI  | LAXMANBHAI    | S            | GAJERA         | OPP. POST OFFICE, SURAGPARAINDIA         | Gujarat | 365480 | 0000IN30097410785656  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHUKHLAL  | RAVJIBHAI     | SOJITRA     | RAVJIBHAI     | MULJIBHAI    |                | SURANPARA, VADIA, DIS - AMREIINDIA       | Gujarat | 365480 | 0000IN30097411140903  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAGHADAL     | KIRANKUMAR    | VALLABHBHAI | PAGHADAL      | VALLABHBHAI  | N              | AT - BARVALA BAVAL, TA - VADIA INDIA     | Gujarat | 365480 | 0000IN30097411036664  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI   | DEVRAJBHAI    | BUHA        | DEVRAJBHAI    |              | BUHA           | KIKANI PLOT , LILIYAMOTA, DIST. INDIA    | Gujarat | 365535 | 00HM1203610000025520  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAJUBHAI     | MAVJIBHAI     | VADUKIYA    | MAVJIBHAI     | VALJIBHAI    |                | AT LILIYA MOTA, DIST. AMRELI, L INDIA    | Gujarat | 365535 | 0000IN30097410937078  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHABEN      | K             | BARAIYA     | NA            |              |                | YOGESHWAR SOCIETY, JAFARAEINDIA          | Gujarat | 365540 | 0000IN30097410260180  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVIBEN      | HARSHADRAY    | UPADHYAY    | NA            |              |                | C/O. NIKHIL H. UPADHYAYA, DI&CINDIA      | Gujarat | 365540 | 0000IN30097410206265  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND        | J             | MEHTA       | NA            |              |                | HAWELI CHOWK, MAIN BAZAR, R,INDIA        | Gujarat | 365560 | 0000IN30097410263500  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR   |               | TRIVEDI     | GUNVANTRAI    |              | TRIVEDI        | NEAR GAYATRI TEMPLE JAFARAININDIA        | Gujarat | 365560 | 0000IN30103924064123  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKARRAY   | JAYANTILAL    | TRIVEDI     | JAYANTILAL    | NAGAJIBHAI   | TRIVEDI        | NEAR. SHIKSHAK SOCIETY, DHAIINDIA        | Gujarat | 365560 | 0000IN30097410913032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESH      |               | JOSHI       | BHIKHALAL     |              | JOSHI          | E-197 , U.T.C.L. COLONY, GCW, T&INDIA    | Gujarat | 365560 | 0000IN30097410749610  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHISHMA      | C             | OZA         | C             |              |                | GUJARAT PIPAVAV PORT LTD PIFINDIA        | Gujarat | 365560 | 00HM1203320004485556  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAGANBHAI  | LAKHABHAI     | KATARIYA    | LAKHABHAI     |              | KATARIYA       | AT KHAKBHAI, TAL. RAJULA, DISTINDIA      | Gujarat | 365560 | 0000IN30097410453411  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DOST         | MOHOMMADIL    | MOONNY      | NA            |              |                | KHAD PITH, NR. DENA BANK, RAJINDIA       | Gujarat | 365560 | 0000IN30097410248796  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIPRASAD   |               | PANDYA      | AMRUTLAL      |              | PANDYA         | NR. GAYATRI TEMPLE, TEACHER INDIA        | Gujarat | 365560 | 0000IN30097410860282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JULI         |               | DHRANGADHAR | NILESH        |              | DHRANGADHARIYA | DURLABH BHUVAN, NR. SHYAM INDIA          | Gujarat | 365560 | 0000IN30097410817633  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHKUMAR |               | SHELADIA    | JERAMBHAI     |              |                | KRISHNA NAGAR SOCIETY, RAJUINDIA         | Gujarat | 365560 | 0000IN30097410652091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMRUDEEN    | BHAGWANJI     | KAZANI      | BHAGWANJI     | BHIMJI       | KAZANI         | C/O. B. B. AND CO., MAIN BAZAR, INDIA    | Gujarat | 365560 | 0000IN30097410505562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATUBHAI     |               | SOLANKI     | DEVAYATBHAI   |              | SOLANKI        | SHRI HARI APARTMENT, SAVITA INDIA        | Gujarat | 365560 | 0000IN30097410692617  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISARALI     | B             | SUNDRANI    | BARKATALI     |              | SUNDRANI       | JIVA BAVAS CHOWK, RAJULA INDIA           | Gujarat | 365560 | 0000IN30097410832255  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ADHYARU      | KETANKUMAR    | BHADRAKANT  | ADHYARU       | BHADRAKANT   | DALPATAM       | 'GAYATRI SADAN', MANEK PARA, INDIA       | Gujarat | 365601 | 0000IN30097410549924  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AGRAVAT      | DHARMENDRAB   | JAYSUKHBHAI | JAYSUKHBHAI   |              |                | SIDDHIVINAYAK SOCIETY, BLOCHINDIA        | Gujarat | 365601 | 00HM12036100000044810 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPESH       | GUNVANTBHAI   | DHOLAKIYA   | GUNVANTBHAI   |              |                | C/O. SONI JAMNADAS LALLUBHA INDIA        | Gujarat | 365601 | 0000IN30097410684609  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPESHBHAI   | BATUKHBHAI    | KALARIYA    | B             | L            | KALARIYA       | NIIT COMPUTER CENTER SECONINDIA          | Gujarat | 365601 | 0000IN30226912091397  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ALPESHKUMAR  | DHANJIBHAI    | KAKADIYA    | DHANJIBHAI    |              | KAKADIYA       | VARASADA ROAD, NR. RAILWAY INDIA         | Gujarat | 365601 | 0000IN30097410706572  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         | BHAILALBHAI   | DHANANI     | B             | V            | DHANANI        | C/O AMRELI DIST CO OP BANK BINDIA        | Gujarat | 365601 | 00HM1204470003715203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRISH       | DIRHUBHAI     | AKHUA       | DIRHUBHAI     |              |                | AT LALAVADAR-2 NEAR CHORA INDIA          | Gujarat | 365601 | 00HM1203320001315595  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANDBHAI    | RANCHHODHBHAI | RATHOD      | RANCHHODHBHAI |              | RATHOD         | RAJUID, B-49, SIDDHIVINAYAK SCINDIA      | Gujarat | 365601 | 0000IN30097410658977  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARCHANA      | HITESH        | MEHTA       | HITESH        |              |                | SANGHVI STEEL OPP KAPOL BO&INDIA         | Gujarat | 365601 | 00HM1203320000721021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN         |               | PANSURIA    | DHIRAJLAL     |              | PANSURIA       | B/2, GANGA PARK SOCIETY, KERINDIA        | Gujarat | 365601 | 0000IN30097410401039  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI   | PRAGJIBHAI    | BORAD       | PRAGJIBHAI    |              |                | MANSI PARLER CHAKKARGADH INDIA           | Gujarat | 365601 | 00HM1203610000022344  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | D             | KATHIRIYA   | D             | J            | KATHIRIYA      | AT-SARASIYA TAL-DHARI DIST-A&INDIA       | Gujarat | 365601 | 00HM1204470002219265  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL         |               | RAMANI      | SHAMJIBHAI    | A            | RAMANI         | 'MADHAV', SUKHNATH PARA, ST&INDIA        | Gujarat | 365601 | 0000IN30097410339700  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR  | TEKCHAND      | TILWANI     | TEKCHAND      | G            | TILWANI        | 10-839 SATYANARANTEMPLEA P&INDIA         | Gujarat | 365601 | 00HM12010900030751164 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR  | SAVAJIBHAI    | VAGHELA     | SAVAJIBHAI    |              |                | POSTAL SOCIETY BLOCK NO 5 C INDIA        | Gujarat | 365601 | 00HM1203320001439411  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTI       | M             | VORA        | MADHUBHAI     |              |                | RAGHUPATI NAGAR PACHHAL, K INDIA         | Gujarat | 365601 | 0000IN30097411657157  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESH      | SUMITRARAI    | DAVE        | SUMITRARAI    |              | DAVE           | 29 GANGAPARK SOCIETY RADHEINDIA          | Gujarat | 365601 | 0000IN30103924582306  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESHKUMAR | JASMATBHAI    | PATEL       | JASMATBHAI    |              | PATEL          | OPP CIVIL, CHINTAN BHAVESH B&INDIA       | Gujarat | 365601 | 0000IN30226911757676  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BHAVNABEN    | VIMALKUMAR    | ADATIYA     | CHUNILAL      | SUNDERJIBHAI | LAKHANI        | SHIVAM, SUKHNATHPARA SHERI INDIA         | Gujarat | 365601 | 0000IN30097410887272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIKHUBHAI   | J             | DOBARIA     | JADAVBHAI     | V            | DOBARIA        | AMBIGA COTLARY, 40-SHOPPINGINDIA         | Gujarat | 365601 | 0000IN30097411071622  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRESH    | KHUSHALDAS    | SHETH       | KHUSHALDAS    |              | SHETH          | KANSAGARA STREET, NEAR TOYINDIA          | Gujarat | 365601 | 0000IN30097411123278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANKUMAR  | A             | RAIYANI     | A             | M            | RAIYANI        | NAVRANG SOCIETY, BLOCK NO.:INDIA         | Gujarat | 365601 | 0000IN30097411037212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAXABEN      | K             | GADHIYA     | KALUBHAI      | RAMAJIBHAI   | GADHIYA        | LILIYA ROAD, SHYAM NAGAR AM INDIA        | Gujarat | 365601 | 0000IN30226913699117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVARAJUBHAI | JVR&JIBHAI    | ROKAD       | JVR&JIBHAI    |              |                | JESING PARA NAVAPARA ST.NO. INDIA        | Gujarat | 365601 | 00HM1203610000012965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESH     | K             | SUTARIYA    | K             | P            | SUTARIYA       | KERIYA ROAD, RUKAD WADI, AMIINDIA        | Gujarat | 365601 | 0000IN30097410918434  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMESH     | ASHOKBHAI     | DHOLAKIA    | ASHOKBHAI     |              |                | 35/B SHIV PARK SOC CHITAR ROINDIA        | Gujarat | 365601 | 00HM1203320001371094  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRUBHAI    | N             | BHANDERI    | N             | H            | BHANDERI       | AT TARWADA, VIA. BABAPUR, DI&INDIA       | Gujarat | 365601 | 0000IN30097411643328  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRUBHAI    | NARANBHAI     | KOLADIYA    | NARANBHAI     |              |                | JESHING PARA, KUMBHARWADA INDIA          | Gujarat | 365601 | 00HM1203610000024599  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRUBHAI    | DEVJIBHAI     | SOLANKI     | DEVJIBHAI     |              | SOLANKI        | BRAMAN SOCIETY, RAMNAGAR SINDIA          | Gujarat | 365601 | 00HM1202970000145619  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP        |               | TANK        | NANJIBHAI     |              | TANK           | B/8, MANIDWIP, AVADH RESI, CHINDIA       | Gujarat | 365601 | 0000IN30097411093775  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHBHAI   | LAVJIBHAI     | KAPDIYA     | LAVJIBHAI     |              |                | RAMPARK GANGA NAGAR PASE- INDIA          | Gujarat | 365601 | 00HM1203610000004139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK        | B             | KAVATHIYA   | BHARAT        | BHAI         | KAVATHIYA      | AT VANDA UMIYA CLINIC TA SAV,INDIA       | Gujarat | 365601 | 00HM1304140000787493  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAKKUMAR   | VALLABHBHAI   | SARVAIYA    | NA            |              |                | GOKUL, STREET NO. 5/13 CORNEINDIA        | Gujarat | 365601 | 0000IN30097410004941  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GADHIYA      | RAMESHBHAI    | N           |               |              |                | JESING PARA AMRELI, INDIA                | Gujarat | 365601 | 0000IN30097411188564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAMBH  | THAKARSHIBHA  | METALIYA    | THAKARSHIBHAI |              |                | AT MANGVAPAL, TAL. AMRELI, DI INDIA      | Gujarat | 365601 | 0000IN30097411288086  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Gunvantrai   | Parmananddas  | Modi        | Parmananddas  |              |                | GOKULDHAM, VARSADA ROAD, EINDIA          | Gujarat | 365601 | 0000IN30097411055500  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Gunvatbhai   | Bhikhabhai    | Maru        | Bhikhabhai    |              |                | Manekpura, Vadiawalas Lati, Amreli INDIA | Gujarat | 365601 | 00HM12029700000066406 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH       | PRAGJIBHAI    | SHINGALA    | PRAGJIBHAI    |              |                | Chakkargadh Road, Amreli INDIA           | Gujarat | 365601 | 00HM12029700000096089 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHABEN    | N             | SAROTAM     | H             |              |                | 5 SARDAR NAGAR CHHAKKARGER&INDIA         | Gujarat | 365601 | 0000IN30103924332935  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHADKUMAR | RANCHHODHBHAI | TALAVIYA    | RANCHHODHBHAI | HIRABHAI     | TALAVIYA       | SHRADDHA, MANEKPARA, STREEINDIA          | Gujarat | 365601 | 0000IN30097411481158  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSUKH      | KESHAVDAS     | GONDALIA    | KESHAVDAS     | AMARDAS      | GONDALIA       | MANEKPARA, KERIYA ROAD, AM&INDIA         | Gujarat | 365601 | 0000IN30097410614131  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMATBHAI    | MAGANBHAI     | GONDALIYA   | MAGANBHAI     | LAXMANBHAI   | GONDALIYA      | RAM NAGAR OFF LATHI ROAD NEINDIA         | Gujarat | 365601 | 0000IN30148510760012  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| HITESHKUMAR  | D             | Borad       | Dhirubhai     |              |                | CHAKKARGADH ROAD SARDAR N&INDIA          | Gujarat | 365601 | 00HM1204470000886316  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Hasmukh      | MUKESHBHAI    | PARIKH      | MUKESHBHAI    |              |                | SARADAR NAGAR STREET NO 3 J&INDIA        | Gujarat | 365601 | 00HM12033200000857448 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILABEN       | T             | HATHIYARI   | T             |              |                | B-21, Adarsh Nagar, Chakkargadh F&INDIA  | Gujarat | 365601 | 00HM1202970000065552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISMAILBHAI   | KHODABHAI     | KYADA       | KHODABHAI     |              |                | BLOCK-87 'DWARAKESH' OM NAG&INDIA        | Gujarat | 365601 | 00HM1201800000122701  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHBHAI  | CHUNIBHAI     | PANSURIYA   | CHUNIBHAI     | R            | PANSURIYA      | MAIN BAZAR TA DHARI AMRELI INDIA         | Gujarat | 365601 | 00HM1304140000969826  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JALPESH      | NARSIBHAI     | CHOVATIYA   | NARSIBHAI     |              |                | NR MAHADEV TEMPLE AT JALIYA INDIA        | Gujarat | 365601 | 00HM1203320000765711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANAKBHAI    | JASVANTRAY    | THAKAR      | JASVANTRAY    |              |                | SHUBH LAXMI NAGAR, OPP. SAN&INDIA        | Gujarat | 365601 | 0000IN30097411430191  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAWAHAR      | NATHABHAI     | VAGHASIA    | NATHABHAI     |              |                | ASHRAY MAKAN KERIYA ROAD F&INDIA         | Gujarat | 365601 | 00HM1203320001820419  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESHBHAI  | SHIVAMBHAI    | G           | G             | S            | JOSHI          | AVADH RESIDENCY, BLOCK NO. I&INDIA       | Gujarat | 365601 | 0000IN30097410658356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI        | KALPESHBHAI   | S           | SHASIKANTBHAI | A            | JOSHI          | GOVINDBHAGAT VALU PARU, AT INDIA         | Gujarat | 365601 | 0000IN30097410812540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KADY&BHAI    | VALJIBHAI     | KANPARIA    | VALJIBHAI     |              |                | 95, SHIV VANDNA, SHRI RANG SC&INDIA      | Gujarat | 365601 | 0000IN30097411058772  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESHBHAI  | MANSUKHBHAI   | SHINGALA    | MANSUKHBHAI   |              |                | HANUMAN PARA, O.P. GOKUL, GAINDIA        | Gujarat | 365601 | 0000IN30097411259835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHKUMAR | HARBHAI       | MEHTA       | H             | B            | MEHTA          | VINAYAK, SARDAR NAGAR STRE&INDIA         | Gujarat | 365601 | 00HM1203610000069313  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KASHMIRA     | GORDHANBHAI   | CORDHANBHAI |               |              |                | BATAR VADI, KHODIYAR MANDIR INDIA        | Gujarat | 365601 | 00HM1204470000638010  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KATHIRIYA    | DIPESH        | V           | N             |              |                | 25 VARINDAVAN PARK 1 OPP ST INDIA        | Gujarat | 365601 | 0000IN30127630513189  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR       | KANJIBHAI     | GAJERA      | KANJIBHAI     |              | GAJERA         | SHYAM NAGAR LILIYA ROAD AM&INDIA         | Gujarat | 365601 | 0000IN30097410202893  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORBHAI   | BABUBHAI      | KOTADIYA    | BABUBHAI      | G            | KOTADIYA       | MADHAV, JADESHWAR NAGAR - INDIA          | Gujarat | 365601 | 0000IN30103924363199  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALUCHANDRA  | VALLABHDAS    | PAAREKH     | VALLABHDAS    |              |                | RAMPARA STREET NO 2 JESHING&INDIA        | Gujarat | 365601 | 0000IN30103924363199  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHAV       | R             | DEVIMURARI  | RAMKRISHNA    | R            | DEVIMURARI     | 1813, ANAND NAGAR SOCIETY-2 INDIA        | Gujarat | 365601 | 00HM1203610000023407  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHBHAI   | CHATRABHUBH   | NAGADIA     | CHATRABHUBHAI |              | NAGADIA        | B/H. TAPOVAN MANDIR CHITAL R&INDIA       | Gujarat | 365601 | 00HM1201800000126201  |                             |      |             |

|               |                 |              |                 |               |             |                                           |         |        |                       |                             |      |             |
|---------------|-----------------|--------------|-----------------|---------------|-------------|-------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| MAKADA        | ALIHUSEN        | FAKRUDIN     | FAKRUDIN        | SARAFALI      | MAKADA      | C/O. BURHANI STEELS, NR. ROOF INDIA       | Gujarat | 365601 | 0000IN30097410825680  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANE          | DINKAR          | SHRIPATI     | SHRIPATI        |               | MANE        | SIDHI VINAYK SOCIETY, BLOCK N INDIA       | Gujarat | 365601 | 0000IN30097410851280  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH        | D               | SANGANI      | D               |               |             | NR POST OFFICE AMRELI AMRELI INDIA        | Gujarat | 365601 | 00HM1201320001089011  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA       | N               | ASHAR        | M               | K             | ASHAR       | 10, GUJRAT HOUSING BOARD, A/INDIA         | Gujarat | 365601 | 0000IN30097410765661  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAULIK        | R               | SANGHANI     | R               | K             | SANGHANI    | STREET NO-13 BHOJALPARA BEH INDIA         | Gujarat | 365601 | 0000IN30226911957545  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHTA         | BHAVNABEN       | N            | MODI            | CHIMANLAL     | KANTILAL    | 101, VRUNDAVAN, SHRIRANG SOINDIA          | Gujarat | 365601 | 0000IN30097410765953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA         | PANKAJBHAI      | J            | JAYANTILAL      | H             | MEHTA       | 3 - GUJARAT HOUSING BOARD S/INDIA         | Gujarat | 365601 | 0000IN30097410985026  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINAXI        | K               | BARIYA       | K               | J             | BARIYA      | AGRI RESEARCH STATION, KER/INDIA          | Gujarat | 365601 | 0000IN30097410922808  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MOHINIBEN     | MANSUKHLAL      | DAVE         | MANSUKHLAL      | CHUNILAL      | DAVE        | ADHYARU SHERI, AMRELI, INDIA              | Gujarat | 365601 | 0000IN30097411484762  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI    | K               | PATEL        | KANAIYALAL      |               | PATEL       | C/O. AMRELI LEUVA PATEL CANV/INDIA        | Gujarat | 365601 | 0000IN30097410552196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGAJIBHAI    | GOBARBHAI       | GALATHIA     | GOBARBHAI       |               |             | LATHI ROAD OPP S T DIVISION VF/INDIA      | Gujarat | 365601 | 0000IN30103924049034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH        | PUNABHAI        | NASIT        | PUNABHAI        |               |             | AT BHAYAVADAR PLOT VISTAR T/INDIA         | Gujarat | 365601 | 00HM1203320001124265  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAROTTAM      | HANSRAJBHAI     | SAKARIA      | H               | K             | SAKARIA     | SHRADHA 12 MANEKPARA AMR/INDIA            | Gujarat | 365601 | 00HM1204470004062751  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYNABEN      | PRAKASHBHAI     | LOLADIA      | PRAKASHBHAI     | BABUBHAI      | LOLADIA     | 51-A, SHRI RANG SOCIETY, CHIT/INDIA       | Gujarat | 365601 | 0000IN30097410632997  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKUL         | CHIMANBHAI      | SOJITRA      | CHIMANBHAI      |               |             | SUKHNATH PARA STREET NO 2 L/INDIA         | Gujarat | 365601 | 00HM1203320000650212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH        | BHIKHALAL       | PANDYA       | BHIKHALAL       | MOHANLAL      | PANDYA      | JINWADI, OPP SBS AT KHAMBHA INDIA         | Gujarat | 365601 | 00HM1204470000987901  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| NILESH        | MANSUKHLAL      | ASHAR        | MANSUKHLAL      |               | ASHAR       | 10, GUJARAT HOUSING BOARD, E/INDIA        | Gujarat | 365601 | 0000IN30097410627282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESHKUMAR   | PRAVINCHANDRANI |              | PRAVINCHANDRA   |               |             | TO, AMRELI SHAMBHVI 11 KERIA INDIA        | Gujarat | 365601 | 00HM1203610000012230  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKBARI        | BRJESHBHAI      | R            | RAMBHA          |               |             | AT VANKIA VILLAGE TEHSIL BAB/INDIA        | Gujarat | 365610 | 0000IN30048412835479  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI    | GOVINDBHAI      | LIMBASIA     | GOVINDBHAI      | LIMBASIA      |             | GODADPARA, CHITAL, INDIA                  | Gujarat | 365620 | 0000IN30097411272702  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKBHAI     | BHIKHABHAI      | PANELIYA     | BHIKHABHAI      |               | PANELIYA    | AT- GODAR PARA, CHITAL, INDIA             | Gujarat | 365620 | 0000IN30097411284880  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASIM         | TH              | LAXMIDHAR    | TAIYABALI       | YUSUFALI      |             | AT-CHITAL, DIST-AMRELI, AMRELI INDIA      | Gujarat | 365620 | 00HM1203950000130223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSUKHBHAI   | CHHAGANBHAI     | DESAI        | CHHAGANBHAI     |               |             | GODAD PARA, CHITAL, INDIA                 | Gujarat | 365620 | 0000IN30097411272673  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILKUMAR     | CHHOTALAL       | SADRANI      | CHHOTALAL       | PITAMBARDAS   | SADRANI     | DANEV MARG CHALALA CHALAL/INDIA           | Gujarat | 365630 | 00HM1203610000008441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT        | SHANTILAL       | GAJERA       | SHANTILAL       |               |             | KERIA CHAD TA DIST AMRELI AM/INDIA        | Gujarat | 365630 | 0000IN30103924334238  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJULAL    | HARIBHAI        | SAVALIA      | HARIBHAI        | NANJIBHAI     | SAVALIA     | MAHADEVPARA CHALALA, TAL-D/INDIA          | Gujarat | 365630 | 00HM12034400000805351 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHBHAI    | THAKARSHIBHAI   | KERALIYA     | THAKARSHIBHAI   |               |             | 211, SHEDUJHAR-1, TAL & DIST/INDIA        | Gujarat | 365630 | 00HM1203610000053436  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRAKUMAR | RAMNIKLAL       | SADRANI      | R               | LAVABHAI      | KERALIYA    | DANEV PLOT OPP CHIRAG ENGL/INDIA          | Gujarat | 365630 | 00HM12063800000042510 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT          | MATHURBHAI      | MADHAVANI    | MATHURBHAI      | CHAGANLAL     | MADHAVANI   | PURABIA STREET DHARI DIST/INDIA           | Gujarat | 365640 | 0000IN30103924311862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRUTALAL     | RAMBHA          | MAHETA       | RAMBHA          |               |             | GITANJALI, NALANDA SOC, P/ATE INDIA       | Gujarat | 365640 | 00HM1201980000153385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATULKUMAR     | SURESHBHAI      | MASRANI      | SURESHBHAI      | SHANTIBHAI    | MASRANI     | NAVI VASAHAT DHARI DIST - AM/INDIA        | Gujarat | 365640 | 0000IN30220110880172  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| BHAVESH       | B               | DHAKAN       | BHIKHUBHAI      |               |             | CHORAPA STREET DHARI INDIA                | Gujarat | 365640 | 00HM1201800000378652  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVNABEN     | PRAKASHKUMAR    | SHARMA       | PRAKASHKUMAR    |               |             | PANCHAVATI-2 YOGINAGAR DHA INDIA          | Gujarat | 365640 | 00HM1201800000114726  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPINKUMAR    | BABULAL         | MASRANI      | BABULAL         | MASRANI       |             | AJANTA SOCIETY DHARI DHARI E/INDIA        | Gujarat | 365640 | 0000IN30103924032393  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHBHAI    | GORDHANBHAI     | RADADIA      | GORDHANBHAI     | LALJIBHAI     | RADADIA     | AT AND POST GOVINDPUR, DIST/INDIA         | Gujarat | 365640 | 0000IN30097410511622  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR            | VINDORAIU       | GONDALIYA    | UKABHAI         | J             | GONDALIYA   | SADHABHAVNA HOSPITAL, MAD/INDIA           | Gujarat | 365640 | 0000IN30097410813198  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ILABEN        | BHIKHUBHAI      | FUMAKIYA     | BHIKHUBHAI      | PREMIJIBHAI   | FUMAKIYA    | AT GIGASAN, TAL. DHARI, DIST/INDIA        | Gujarat | 365640 | 0000IN30097410993245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIKUNAL      | KESHABHAI       | NATVARLAL    | NA              |               |             | CINEMA ROAD AT - DHARI DIST - INDIA       | Gujarat | 365640 | 00HM12033800000060534 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSUKHLAL    | KESHAVBHAI      | HARKHANI     | KESHAVBHAI      | T             | HARKHANI    | TO GOVINDPUR TA DHARI DIST/INDIA          | Gujarat | 365640 | 0000IN30103924433685  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHIMJIBHAI    | B               | SHELADIYA    | NAVABHAI        |               |             | AT. SARASIYA, TAL. DHARI, DIST/INDIA      | Gujarat | 365640 | 0000IN30097411066512  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| LAHERU        | ASHVINKUMAR     | J            | NA              |               |             | CHORAPA SHERI NO 1 NEAR RA/INDIA          | Gujarat | 365640 | 00HM12033800000071071 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LILADHARBHAI  | KHODABHAI       | PATEL        | KHODABHAI       |               |             | HARIPARA, DHARI INDIA                     | Gujarat | 365640 | 00HM1201980000153391  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MASRANI       | KARAN           | K            | MASRANI         | KISHORBHAI    | BABULAL     | NALANDA SOCIETY, DIST. AMRELI INDIA       | Gujarat | 365640 | 0000IN30097410797977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI    | S               | PATEL        | SHANKARLAL      | M             | PATEL       | VRANDAVAN SOCIETY, DHARI, INDIA           | Gujarat | 365640 | 0000IN30097411001173  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA      | KANAKLAL        | KANANI       | KANAKLAL        |               |             | BOOK STOR DHARI INDIA                     | Gujarat | 365640 | 00HM1201800000068013  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH        | VIRUMAL         | VADHAVANI    | NA              |               |             | YOGI NAGAR NR JAIN BHUVAN D/INDIA         | Gujarat | 365640 | 00HM1203320005462922  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESHBHAI    | MADHAVJIBHAI    | ANTALA       | MADHAVJIBHAI    |               | KARMSHIBHAI | HARIPARA, DIST. AMRELI, DHARI INDIA       | Gujarat | 365640 | 0000IN30097410523241  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVINDBHAI    | JERAMBHAI       | VORA         | JERAMBHAI       |               |             | AT-KHADADHAR, TAL-KHAMBHA, INDIA          | Gujarat | 365650 | 00HM1201980000125748  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITKUMAR    | TARACHAND       | AJMERA       | TARACHAND       |               |             | LIMDI PARA, KHAMBHA DIST-AM/INDIA         | Gujarat | 365650 | 00HM1201980000139856  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESHKUMAR   | MADHAVJIBHAI    | PANDYA       | MADHAVJIBHAI    | NARBHERAMBHAI | PANDYA      | AT-TATAHIYA, TALUKA - KHAMBH/INDIA        | Gujarat | 365650 | 0000IN30226911913669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP         | PATEL           | DHULA        | PATEL           | BHAI          | PATEL       | WARD NO 5 SUDAMA NAGAR BIA INDIA          | Gujarat | 365674 | 00HM1203320002189785  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL         | RINABEN         | DIPAKKUMAR   | PATEL           | DIPAKKUMAR    | POPATBHAI   | 26, MARUTINANDAN BUNGLOWS, INDIA          | Gujarat | 368001 | 0000IN30097410710874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARPITABEN     | DALAL           | SUMEETKUMAR  | DALAL           |               |             | JIRALA PADO CHITARI BAZAR NR/INDIA        | Gujarat | 368620 | 0000IN30148510368247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHINAV       | MOHANLAL        | KOTAK        | MOHANLAL        | K             | KOTAK       | 59/B LOTUS COLONY JAY BHARA INDIA         | Gujarat | 370001 | 00HM1203320002434651  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKHILESH      | UTTAMALAL       | PATHAK       | UTTAMALAL       | NAVALSHANKAR  | PATHAK      | PATHAK DELI, VEJNATH STREET, INDIA        | Gujarat | 370001 | 0000IN30097410770203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAM          | CHIRAG          | MAHESHBHAI   | MAHESHBHAI      | KANJI         | ANAM        | B 10, ODHAV PARK-1, NEAR MUN INDIA        | Gujarat | 370001 | 0000IN30097411436113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILKUMAR     | PRANLAL         | SONI         | PRANLAL         | VRAJULAL      | SONI        | BHAVESHWAR NAGAR, AJANI TO INDIA          | Gujarat | 370001 | 0000IN30097410908240  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNKUMAR     | RAMSHASAN       | SINGH        | RAMSHASAN       | RAGHUBANSHI   | SINGH       | O/O GMTD BSNL HARIPAR ROAD INDIA          | Gujarat | 370001 | 0000IN30051317350160  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHESHCHANDIS | MISHRA          | MISHRA       | SATYENDRAPRAS.S |               |             | 751 KHADIBAGVALI LINE JUNA R/INDIA        | Gujarat | 370001 | 00HM1203320003306544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR    | N               | VAGHELA      | NATHALAL        |               |             | H NO 266 NILKANTH CHOWK PRA/INDIA         | Gujarat | 370001 | 00HM1304140004287982  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL          | ISHVERLAL       | DESAI        | ISHVERBHAI      | HIMATLAL      | DESAI       | 1ST FLOOR, NEW STATION ROAD/INDIA         | Gujarat | 370001 | 00HM1204840000110749  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL          | DHIRAJULAL      | SHAH         | DHIRAJULAL      | SHAH          |             | 8, ARIHANT DARSHAN APARTME/INDIA          | Gujarat | 370001 | 0000IN30097410545342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR   | JAYANTILAL      | GOR          | JAYANTILAL      | KAGANJI       | GOR         | C/O. ANUPAM CHA BHANDAR NR INDIA          | Gujarat | 370001 | 00HM1204840000195513  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVIN        | JAYANTILAL      | SHAH         | JAYANTILAL      |               |             | VANIYADELO VANIYAVAD BHUJ+INDIA           | Gujarat | 370001 | 00HM12033200011720120 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVNA        | RAMESH          | PAREKH       | NA              |               |             | C/O. SILK MUSEUM, VANIAVAD, B/INDIA       | Gujarat | 370001 | 0000IN30097410260114  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHINDE        | CHANDRAKANT     | BHINDE       | VIRJIBHAI       | N             |             | 26-B, SIDDHI VINAYAK NAGAR, O/INDIA       | Gujarat | 370001 | 0000IN30097410619597  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPAT        | HARILAL         | THACKER      | HARILAL         | LAXMIDAS      | THACKER     | NEAR GEETA PRINTING PRESS, S/INDIA        | Gujarat | 370001 | 0000IN30097410866392  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIMALKUMAR    | SESODIA         | NA           |                 |               |             | C/O. ASHOK RATHOD, VALAKHAY/INDIA         | Gujarat | 370001 | 0000IN30097410196622  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Beena         | Kishor          | Dave         | Kishor          |               | Dave        | 3, Shivanranjani Jayshree Ashapura /INDIA | Gujarat | 370001 | 00HM1203330000085792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDNI       | HITESH          | YADAV        | K               | R             | DABHI       | HOUSE NO 216 NR GAYATRI COL/INDIA         | Gujarat | 370001 | 00HM1203600000356464  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDYA       | MANOJ           | MAHENDRABHAI |                 |               |             | 115, PRASADI PLOTS, SANSKAR I/INDIA       | Gujarat | 370001 | 0000IN30097410495294  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAUHAN       | ANISHABANU      | IMDADHUSSAIN | ISMAILBEG       | IMAMBEG       | MIRZA       | PLOT NO 6 BHAKTINAGAR OUTSI/INDIA         | Gujarat | 370001 | 00HM1204470002734571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN        | SHANTILAL       | SHAH         | SHANTILAL       |               |             | 11,KALPANA APARTMENT, MOTA INDIA          | Gujarat | 370001 | 00HM1302590001035311  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETANABEN    | THACKER         | PURUSHOTTAM  |                 | THACKER       |             | 15-A, JADAVJI NAGAR, NEAR LAL/INDIA       | Gujarat | 370001 | 0000IN30097410693095  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAXIT         | NAVALKISHOR     | ANTANI       | NAVALKISHOR     | HEMCHAND      | ANTANI      | OPP. DR. DILIP VERMA CLINIC, N/INDIA      | Gujarat | 370001 | 0000IN30097410293269  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK        | SHANTILAL       | SHAH         | SHANTILAL       |               | SHAH        | GSRTC BUS STATION, BHUJ-KUT INDIA         | Gujarat | 370001 | 0000IN30097411328046  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRA      | NANALAL         | SHAH         | NANALAL         | V             | SHAH        | 101, PARASIYANI, NEW STATION INDIA        | Gujarat | 370001 | 0000IN30097411285215  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANABAI      | RAMESH          | HIRANI       | RAMESH          |               | HIRANI      | MIRZAPAR BHUJ KUTCH INDIA                 | Gujarat | 370001 | 0000IN3035210225428   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHAVAN        | JASHVANTSINH    | KSHATRIYA    | JASHVANTSINH    |               |             | C 361 MUNDIRA RELOCATION SIT INDIA        | Gujarat | 370001 | 00HM1203320001437091  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIREN        | SAMIR           | MAJETHIA     | NA              |               |             | *SHUBHAM* 26/A, SANSKAR NAG/INDIA         | Gujarat | 370001 | 0000IN30097410124762  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHRUTI        | SHAH            | SAMIR        | PUNAMCHAND      | SHAH          |             | KAMAMPANAWALA NE DHELI BH/INDIA           | Gujarat | 370001 | 00HM1304140003769947  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP         | SHAMIR          | SHAH         | NENSHI          | LADHABHAI     | SHAH        | SAKADI SERI VANIYAVAD BHUJ J+INDIA        | Gujarat | 370001 | 00HM1203320000914869  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPKUMAR    | L               | DADAGA       | LAKSHMICHAND    |               | DADAGA      | 302 KESHAVDAM APPT BHAVESI/INDIA          | Gujarat | 370001 | 00HM1304140000908990  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH        | D               | THACKER      | DHANUJI         |               | THACKER     | RIDHDHI-SIDHDHI.NR. ASHAPUR/INDIA         | Gujarat | 370001 | 0000IN30097410399743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH        | KESHRA          | HIRANI       | KESHRA          | KARSAN        | HIRANI      | PLOT NO-53, SECTOR NO-4 SAR/INDIA         | Gujarat | 370001 | 0000IN30305210118123  | Amount for unclaimed and    |      |             |

|             |              |             |                 |           |             |                                       |         |        |                       |                             |        |             |
|-------------|--------------|-------------|-----------------|-----------|-------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|--------|-------------|
| GIRISH      | V            | SANODARIYA  | V               | P         | SANODARIYA  | PLOT NO-107 SWAMINARAYAN N,INDIA      | Gujarat | 370001 | 00HM1203320001052015  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| GITA        | S            | SONI        | SHISHIR         | A         | SONI        | KANSARA BAZAR, MOCHI SHERI, INDIA     | Gujarat | 370001 | 000IN30097411359928   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| GOR         | BHAVNABEN    | VIJAY       | VIJAYBHAI       |           |             | C/O. DR. VIJAY T. GOR, 7, KAVINAINDIA | Gujarat | 370001 | 000IN30097410438727   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| HETALBEN    | DAYARAM      | BIJLANI     | DAYARAM         | HARILAL   | BIJLANI     | PLOT NO-168 LATA KUNJ VIJAYN,INDIA    | Gujarat | 370001 | 00HM1204470000871388  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| HITESH      | MOHANLAL     | SHAH        | NA              |           |             | MOTI POSAL STREET, DANDA BA,INDIA     | Gujarat | 370001 | 000IN30097410055556   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| IMRAN       | MOHAMED      | MEMON       | NA              |           |             | 13, RADHA KRISHNA COMM. COV,INDIA     | Gujarat | 370001 | 000IN30097410104269   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JAYANTIBHAI | DUNGARBHAI   | PADEL       | DUNGARBHAI      |           |             | S K V NAGAR GMDC COLONY LA,INDIA      | Gujarat | 370001 | 00HM1204630000556481  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JAYSUKHLAL  | VAKHATCHANDE | MEHTA       | VAKHATCHANDBHAI |           | MEHTA       | 26/B, VARDHAMANNAGAR, NR. P,INDIA     | Gujarat | 370001 | 000IN30097410726710   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JIGNABEN    | KAUSHIK      | PUJARA      | J               | M         | THACKER     | GOLDEN PALACE HOSPITAL ROA,INDIA      | Gujarat | 370001 | 00HM1203320001648941  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| JIGNESH     | J            | THAKKER     | JAYSINH         | C         | THAKKER     | 69 ODHAV RESIDENCY MUNDRA, INDIA      | Gujarat | 370001 | 000IN30051318649415   | Amount for unclaimed and un | 3.42   | 15-JUL-2021 |
| JIGNESH     | JAYSINGH     | THACKER     | JAYSINGH        |           | THACKER     | SHANTI KUNJ, PLOT NO. 18 B, GH,INDIA  | Gujarat | 370001 | 000IN30097410289920   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JIGNESH     | DHIRAILAL    | MAKANI      | DHTRAILAL       | LADHABHAI | MAKANI      | VASANT VILLA, 19, BANKER'S CO,INDIA   | Gujarat | 370001 | 00HM1204470000998768  | Amount for unclaimed and un | 4.56   | 15-JUL-2021 |
| JITENDRA    | ASHOKKUMAR   | PARWANI     | ASHOKKUMAR      | DAYALDAS  | PARWANI     | 7A VIDHYA NAGAR SOC SANSKAI,INDIA     | Gujarat | 370001 | 00HM1204470001020096  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JITENDRA    | M            | GOR         | MULSHANKAR      | A         | THACKER     | OPP. KANTI NIVAS', NEAR WAGHI,INDIA   | Gujarat | 370001 | 000IN30097410386440   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JITENDRA    | CHHOTALAL    | THACKER     | CHHOTALAL       |           | THACKER     | 1 HAPPY COMMERCIAL CENTER, INDIA      | Gujarat | 370001 | 00HM1201330000280850  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JULIBEN     | RAJESHBHAI   | BHINDE      | RAJESHBHAI      | LILADHAR  | THACKER     | 26-A, SWEET HOME, BHAWESWA,INDIA      | Gujarat | 370001 | 000IN30097410562819   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JYOTSANABEN | PRAFULCHAND  | SHAH        | PRAFULCHANDRA   |           |             | 5-KESHARSADAN APP,NR SECON,INDIA      | Gujarat | 370001 | 00HM1204840000043480  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KALPESH     | BHAGVANJI    | BHATT       | BHAGVANJI       | KALPESH   | BHATT       | T- 34, JAY NAGAR SOCIETY COLL,INDIA   | Gujarat | 370001 | 000IN30199110457356   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KANIYALAL   | JAYANTILAL   | GOHIL       | JAYANTILAL      |           | GOHIL       | 23/B SANSKAR NAGAR BHUJ KUT,INDIA     | Gujarat | 370001 | 00HM12033200000871171 | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KANTILAL    | K            | THACKER     | K               | R         | THACKER     | 16 GOLDEN PALACE OPP SEB BH,INDIA     | Gujarat | 370001 | 00HM1203320001694511  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KAPIL       | SOLANKI      | MAHESHBHAI  | SOLANKI         | M         | SOLANKI     | C 67 MUNDRA ROAD RELOCATIO,INDIA      | Gujarat | 370001 | 00HM1304140000555767  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KHANDOL     | HEENABEN     | ANILBHAI    | KHANDOL         |           | ANILBHAI    | NISHANT CHAMBER, 2ND FLOOR,INDIA      | Gujarat | 370001 | 000IN30097410576133   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KHATRI      | ABDULHAMID   | AMAD        | BUDDHA          |           | KHATRI      | GANCHI FALIYA, BHUJ-KUTCH., INDIA     | Gujarat | 370001 | 000IN30097411309234   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KHIMJI      | JETHMAL      | THACKER     | JETHMAL         |           | THACKER     | 43 A, BANKERS COLONY, BHUJ-K,INDIA    | Gujarat | 370001 | 000IN30097410292941   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KIRAN       | SOLANKI      | MAGANLAL    | J               | SOLANKI   | SOLANKI     | PLOT NO. 76, RAWAL WADI, GAY,INDIA    | Gujarat | 370001 | 000IN30097410997617   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KISHOR      | LAKHMAN      | PINDORIYA   | LAKHMAN         | KUVARJI   | PINDORIYA   | C/O D K HIRANI, PLOT NO-53, SE,INDIA  | Gujarat | 370001 | 000IN30305210118753   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KRUPA       | KIRIT        | KARIA       | KIRIT           |           | KARIA       | 19, GHANSHYAM NAGAR, BHUJ-K,INDIA     | Gujarat | 370001 | 00HM1204840000036840  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KUNDANBEN   | NIRANJANBHAI | THAKKAR     | NIRANJANBHAI    |           | THAKKAR     | NUTAN SOCIETY - 15 VIJAY NAG,INDIA    | Gujarat | 370001 | 00HM1204940000011891  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| LAHERCHAND  | KUNVARJI     | KHONA       | NA              |           |             | 32, KOVAI NAGAR BHUJ-MUNDRA,INDIA     | Gujarat | 370001 | 00HM1201750000410214  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| LATA        | N            | SCOMIYA     | NA              |           |             | ESTATE AGANT, T, N, K. CHAMBE,INDIA   | Gujarat | 370001 | 000IN30097410132540   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MAHENDRA    | PRANJIVAN    | BARMEDA     | PRANJIVAN       | ODHAVJI   | BARMEDA     | SHILALEKH APARTMENT, WANAI,INDIA      | Gujarat | 370001 | 000IN30097410455744   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MALAY       | HARESHBHAI   | MADAIYAR    | HARESHBHAI      | J         | MADAIYAR    | 17, RASHMI. APPT. OPP RADIO S,INDIA   | Gujarat | 370001 | 000IN30305210202692   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MALAY       | JITENDRA     | MEHTA       | JITENDRA        | VELJI     | MEHTA       | MOTI DELI VOKLA FALIYA BHUJ, INDIA    | Gujarat | 370001 | 00HM1204470000058739  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MANISH      | S            | SHAH        | NA              |           |             | 321, SHAH COMMARCIAL CENTR,INDIA      | Gujarat | 370001 | 000IN30097410127159   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MANSUKHLAL  | SAKARCHAND   | SHAH        | SAKARCHAND      |           |             | C/O DAMJI SAKRCHAND MARKET,INDIA      | Gujarat | 370001 | 00HM1203320001196835  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MAYUR       | DAYALI       | THAKKAR     | DAYALI          |           |             | C/O. MANGAL DARSHAN S D N C,INDIA     | Gujarat | 370001 | 00HM1204840000149483  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MAYUR       | RATILAL      | BORICHA     | RATILAL         | NATHUBHAI | BORICHA     | S-14, K D COMRCIAL, NEW STAT,INDIA    | Gujarat | 370001 | 000IN30226910657296   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MEGHNA      | KIRTIJBHAI   | THACKER     | KIRTIJBHAI      |           |             | 17/A NEW SANSKAR NAGAR BHU,INDIA      | Gujarat | 370001 | 00HM1204630000584488  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MEHTA       | ATUL         | NAROTTAM    | MEHTA           |           | NAROTTAM    | 1, PINDORIA CHAMBER, NEW ST,INDIA     | Gujarat | 370001 | 000IN30258210026490   | Amount for unclaimed and un | 1.71   | 15-JUL-2021 |
| MEHUL       | AMRUTLAL     | MEHTA       | AMRUTLAL        | CHUNILAL  | MEHTA       | ABOVE DULHAN SHOP, 3RD FLO,INDIA      | Gujarat | 370001 | 000IN30097410808711   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MITESH      | LAVJIBHAI    | THACKER     | LAVJIBHAI       |           |             | 122 JAY NAGAR BHUJ, INDIA             | Gujarat | 370001 | 00HM1203320001908151  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MITESH      | VINAYAKANT   | JOSHI       | VINAYAKANT      | BHIMJI    | JOSHI       | 19 MANSHI BUNGALOW SIMAND,INDIA       | Gujarat | 370001 | 00HM1304140000091007  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MOHMEDYUSUF | ABDULSAKUR   | MEMON       | ABDULSAKUR      | ALARAKHA  | MEMON       | SHETHIA FALIYU NR SALAT SHEF,INDIA    | Gujarat | 370001 | 00HM1204840000052816  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NARESH      | LEKHRAJRATHI | HUF         | LEKHRAJ         | MEGHRAJ   | RATHI       | 16 REVENUE COLONY BHUJ BHU,INDIA      | Gujarat | 370001 | 00HM1204840000094301  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NARMDA      | BHAGIRATH    | PADEL       | BHAGIRATH       | MAVJIBHAI | PADEL       | PLOT NO. 8-B, MAHAVIR NAGAR, INDIA    | Gujarat | 370001 | 000IN30097411520280   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NAYNA       | VIJAY        | SHAH        | NA              |           |             | BHATT STREET, CHHATIBARI RI,INDIA     | Gujarat | 370001 | 000IN30097410210271   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NIKHIL      | HIRALAL      | THACKER     | NA              |           |             | 41, ANUPAM, OPP. INDIAN BANK, INDIA   | Gujarat | 370001 | 000IN30097410152305   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NILESH      | CHUNILAL     | VYAS        | CHUNILAL        | HANSRAJ   | VYAS        | VIJAY NAGAR, HOSPITAL ROAD, I,INDIA   | Gujarat | 370001 | 000IN30097411347563   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NIRAV       | TRAMBAKAL    | LIMBANI     | TRAMBAKAL       |           |             | SHREE RAM HARDWAR OPP HOT,INDIA       | Gujarat | 370001 | 00HM1304140002019697  | Amount for unclaimed and un | 3.99   | 15-JUL-2021 |
| NISHA       | NAVUBHA      | SODHA       | NAVUBHA         |           |             | DR QUATER NO 16 SARDAR PATI,INDIA     | Gujarat | 370001 | 00HM1203320001338472  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NITABEN     | KISHORBHAI   | PANDYA      | P               | N         | BHATT       | QUTR NO 2 KHODIYAR KRUPA JE,INDIA     | Gujarat | 370001 | 00HM1203320001307093  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| PAPPU       | KUMAR        | RANA        | HARI            | PRASAD    | SINGH       | SMQ 1075 04 AIR FORCE BHUJ B,INDIA    | Gujarat | 370001 | 00HM1304140001225969  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| PAREKH      | SURESH       | PRANLAL     | PAREKH          | PRANLAL   | VALJI       | SNEH KUNJ, VOKALA FALIYA, OP,INDIA    | Gujarat | 370001 | 000IN30258210030399   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| PARESH      | THACKER      | LALJI       | THACKER         |           | THACKER     | 1-A, MAHAMAYA COLONY, NIRMA,INDIA     | Gujarat | 370001 | 000IN30097410707119   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| HUSHEN      | MAMAD        | BAKALI      | MAMAD           | UMAR      | BAKALI      | NEAR BHID GATE DADUPIR ROA,INDIA      | Gujarat | 370007 | 00HM1203320003330100  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ABDULRAHIM  | ABDULSATAR   | KHATRI      | ABDULSATAR      |           |             | KHATRI VAS AT& POST- DHAMAD,INDIA     | Gujarat | 370020 | 00HM1204840000027405  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ABDULZABBAR | ZAKARIA      | KHATRI      | ZAKARIA         |           |             | KHATRI CHOWK DHADKA TAL-AN,INDIA      | Gujarat | 370020 | 00HM1203320001190128  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| AMIT        | JENTIBHAI    | ZALAVADIA   | JENTIBHAI       |           | ZALAVADIA   | NARAN SHIVJI HALAI NR SARSVA,INDIA    | Gujarat | 370020 | 00HM1304140001317644  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| BHARATBHAI  | VIJIBHAI     | PADEL       | VIJIBHAI        | SHIVDAS   | PADEL       | SHIV SHAKTI NIVAS, DHOKADIYA,INDIA    | Gujarat | 370020 | 000IN30226910940852   | Amount for unclaimed and un | 7.41   | 15-JUL-2021 |
| BHAVESH     | MAHESH       | PITRODA     | MAHESH          |           |             | JAY YOGESHWAR SOCIETY SWA,INDIA       | Gujarat | 370020 | 00HM1203320002053223  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| DEVJI       | AMBALAL      | MEGHANI     | MEGHANI         | AMBALAL   | SAMJI       | RAMVADI BAZAR, NAVA VAS, MA,INDIA     | Gujarat | 370020 | 00HM1204840000038472  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| DINESH      | A            | KHETANI     | LEELABEN        |           |             | 263 NAVI LINE R JUNAVAS MADH,INDIA    | Gujarat | 370020 | 00HM1304140002589681  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| DINESHKUMAR | LAXMANBHAI   | DAKI        | LAXMANBHAI      | DEVABHAI  | DAKI        | ASST TEACHER, M S V HIGH SCH,INDIA    | Gujarat | 370020 | 00HM1204840000149994  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| HARIBHAI    | LAKHMAN      | AHIR        | LAKHMAN         |           |             | ASHAPURA D COP HOU SOCIETY,INDIA      | Gujarat | 370020 | 00HM1203320000935049  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| HIMATLAL    | MAVJIBHAI    | PAREKH      | MAVJIBHAI       | HIRJI     | PAREKH      | NEAR. M.S.V.HIGHSCHOOL, MAD,INDIA     | Gujarat | 370020 | 00HM1204840000024495  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JOSHI       | KISHOR       | JATASHANKER | JATASHANKER     |           | JOSHI       | HALAINAGAR, NAVAVAS MADHAF,INDIA      | Gujarat | 370020 | 000IN30097410337273   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KATARA      | GIRISHBHAI   | KHIMJIBHAI  | KHIMJIBHAI      |           | KATARA      | 86-A, GOKULDHAM SOCIETY, SUF,INDIA    | Gujarat | 370020 | 000IN30097410968646   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KHOJA       | IRFAN        | AMIRALI     | AMIRALI         | HASANALI  | KHOJA       | MAIN ROAD BALADIYA BHUJ-KUT,INDIA     | Gujarat | 370020 | 00HM1204470001371034  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KIRAN       | SHANTILAL    | CHAUHAN     | SHANTILAL       |           |             | JUNAVAS MADHAPAR BHUJ, INDIA          | Gujarat | 370020 | 00HM1204630000347481  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KRUNAL      | RASIKLAL     | THACKER     | RASIKLAL        |           |             | JUNAVAS MADHAPAR BHUJ (KUT,INDIA      | Gujarat | 370020 | 00HM1203320001934093  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| M           | T            | MAHESHWARI  | THAVARBHAI      |           |             | F 8 SWAMINARAYAN NGR JUNAV,INDIA      | Gujarat | 370020 | 00HM1304140001483907  | Amount for unclaimed and un | 2.28   | 15-JUL-2021 |
| MANOJ       | JETHALAL     | SOLANKI     | JETHALAL        |           |             | F-143 ODHAV BAG-2 BHUJ MADH,INDIA     | Gujarat | 370020 | 00HM1203320002046674  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| PARESH      | SHANTILAL    | TRIVEDI     | SHANTILAL       | TRIVEDI   |             | AT MADHAPAR, JUNAWAS, TA. B,INDIA     | Gujarat | 370020 | 000IN30097410374621   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ARVIND      | KARSAN       | GORANI      | KARSAN          |           | GORANI      | JUNOVAS, TAL. BHUJ, MANKUVA,INDIA     | Gujarat | 370030 | 000IN30097410575077   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| DEVJI       | NANJI        | BHANDERI    | NANJI           |           | BHANDERI    | NAVO VAS, BHARASAR ROAD, T,INDIA      | Gujarat | 370030 | 000IN30097410393084   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| GORANI      | KARSAN       | KANJI       | KANJI           | HARJI     | GORANI      | GORANI CHOWK JUNAVAS MANK,INDIA       | Gujarat | 370030 | 00HM1204840000175976  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| GOVIND      | KURJI        | GHODIYA     | KURJI           | NANJI     | BHUDIYA     | NAVOVAS B H KHEDET MANDLI T,INDIA     | Gujarat | 370030 | 00HM1304140000882536  | Amount for unclaimed and un | 1.14   | 15-JUL-2021 |
| BHIMANI     | DAMJI        | GOPALBHAI   | GOPALBHAI       |           | BHIMANI     | AT DESHPALPAR, TAL. BHUJ, DES,INDIA   | Gujarat | 370040 | 000IN30097410704169   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BHUVIA      | MANISUKH     | SHIVJI      | BHUVIA          | SHIVJI    | KARSHANBHAI | SUKPUR NAVAVAS , PHADI VIST,INDIA     | Gujarat | 370040 | 000IN30097411128562   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| DEVSHI      | SAMJI        | GORASIA     | SAMJI           |           | GORASIA     | DERASAR NI PACHHALI SHERRY, INDIA     | Gujarat | 370040 | 00HM1201320000796864  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KANIYALAL   | MOHANLAL     | SONI        | MOHANLAL        |           |             | RAPAR 3/7 DIST KUTCH RAPAR, INDIA     | Gujarat | 370105 | 000IN30097410212882   | Amount for unclaimed and un | 2.28   | 15-JUL-2021 |
| MORARJI     | RATHOD       | NA          | RATHOD          |           |             | BIG STREET, POST KUKMA, TAL. INDIA    | Gujarat | 370105 | 000IN30097410212882   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ASHISH      | RAMDAS       | SONI        | RAMDAS          | LAKHAMSEY | SONI        | PLOT NO. 14, RAM KRUSHNA M, I,INDIA   | Gujarat | 370110 | 000IN30198310225917   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BHAGWATI    | K            | VAGHAMSHI   | KANTILAL        | N         | VAGHAMSHI   | KOTESHWARNAGAR, PLOT NO. 3,INDIA      | Gujarat | 370110 | 000IN30097410575260   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| DILIP       | KANAKSINGH   | ASHAR       | KANAKSINGH      |           | ASHAR       | 231 BHATIA COLONY MAHALAKX,INDIA      | Gujarat | 370110 | 000IN30047642531246   | Amount for unclaimed and un | 5.70</ |             |



|              |                     |               |               |             |               |                                   |          |         |        |                       |                             |      |             |
|--------------|---------------------|---------------|---------------|-------------|---------------|-----------------------------------|----------|---------|--------|-----------------------|-----------------------------|------|-------------|
| HEMANGEE     | H                   | KHANDOR       | HARESH        |             |               | MAHAVIR SOCIETY NEW ANJAR         | INDIA    | Gujarat | 370110 | 0000IN30127630446229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMANSHU     | D                   | POMAL         | DINESHBHAI    | N           | POMAL         | 71. PRABHU KRUPA SOCIETY, ANINDIA |          | Gujarat | 370110 | 0000IN30097411275879  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESH      | HANSRAJ             | KARIA         | HANSRAJ       | KARAMSHI    | KARIA         | 284B VIJAY NAGAR OPP MOMAI        | INDIA    | Gujarat | 370110 | 0000IN30051315958545  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESH      | SAMJIBHAI           | KOTAK         | S             | C           | KOTAK         | 24/B VRINDAVAN SOCIETY ANJAF      | INDIA    | Gujarat | 370110 | 0000IN30051318175552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANEK        | DILIP               | RAMJI         | RAMJI         | TULSIDAS    | MANEK         | 65, PRABHUKRUPA SOCIETY, AN       | INDIA    | Gujarat | 370110 | 0000IN30097411054368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH       | J                   | THACKER       | JAMNADAS      | RATANSHI    | THACKER       | MAHADEV NAGAR P NO 187/B          | KUINDIA  | Gujarat | 370110 | 0000IN30051320101817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJKUMAR   |                     | LODHA         | RUPCHANDBHAI  |             | LODHA         | VIVEKANAND VIDHYALAY, ADIPU       | INDIA    | Gujarat | 370110 | 0000IN30097410331812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRASINH |                     | JADEJA        | RAGHUBHAI     | DESARJI     | JADEJA        | 12, KARMACHARI SOCIETY- 1 NE      | INDIA    | Gujarat | 370110 | 0000IN300226912146712 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NAVIN        | MOHANLAL            | CHOVATIYA     | MOHANLAL      |             | CHOVATIYA     | MAHADEV NAGAR, ANJAR-KUTCH        | INDIA    | Gujarat | 370110 | 0000IN30097410722476  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH       | HARSUKHRAY          | TILAK         | HARSUKHRAY    |             | TILAK         | 45, GOVT. COLONY, NR. GEB OFF     | INDIA    | Gujarat | 370110 | 0000IN30198310334895  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHKUMAR  | ARUNKUMAR           | THACKER       | ARUNKUMAR     |             | THACKER       | BLOCK NO- D/06 SITARAM PARIV      | INDIA    | Gujarat | 370110 | 0000IN30034311262270  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITESHKUMAR  | DHIRAJLAL           | VORA          | DHIRAJLAL     | CHUNILAL    | VORA          | 63, CHAMPAK NAGAR, B/H. VAIS      | INDIA    | Gujarat | 370110 | 0000IN300974111141404 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHINTAN      | RAJENDRAKUM/THACKER |               | RAJENDRAKUMAR |             | THACKER       | PLOT NO 113, RAMAWADI VISTAF      | INDIA    | Gujarat | 370140 | 000HM1204840000156524 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL   | BHAGWANJIBHAMEHTA   |               | BHAGWANJIBHAI |             |               | PATEL VASH TAL-BHACHAU KUT        | INDIA    | Gujarat | 370140 | 000HM1203320001537531 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORBHAI   | SHANTILAL           | SHAH          | SHANTILAL     | J           | SHAH          | 192 UDEPUR ADHOI VILLAGE TA       | INDIA    | Gujarat | 370140 | 000HM1203320001829386 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALABEN   | MANOJ               | MEHTA         | MANOJ         | J           | MEHTA         | FULWADI OPP LOHANA SAMAJW         | INDIA    | Gujarat | 370140 | 000HM1203320000990869 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| CHAMANLAL    | KHIMAJI             | THAKKAR       | KHIMAJI       |             | THAKKAR       | 106 - ADEsar - 3 , TA - RAPAR,    | DIINDIA  | Gujarat | 370155 | 000HM1301520000092106 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAMYANTI     | H                   | PRAJAPATI     | RAMJI         | MURLI       | PRAJAPATI     | 14 78 RAHPAR 14 RAHPAR KUTC       | INDIA    | Gujarat | 370165 | 0000IN300513161248360 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH       | LALJI               | VAVIYA        | LALJI         | ANDA        | VAVIYA        | AYODHYA PURI RAHPAR GUJAR         | INDIA    | Gujarat | 370165 | 0000IN30051316128923  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH       | D                   | PUJ           | DALSUKHLAL    |             | PUJ           | 6, MAHVIR SOCIETY, EKTA NAGA      | INDIA    | Gujarat | 370165 | 0000IN30097410299417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESH       | HARIBHAI            | CHAUDHARI     | HARIBHAI      | GALBABHAI   | CHAUDHARI     | MALI CHOWK MALI CHOWK RAPA        | INDIA    | Gujarat | 370165 | 0000IN30127630514220  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITUL        | JAYANTILAL          | MORBIA        | JAYANTILAL    |             | MORBIA        | MORBIA BUILDING, 1ST FLOOR,       | INDIA    | Gujarat | 370165 | 0000IN30097410519656  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANLAL     | MAYACHAND           | SHETH         | MAYACHAND     |             |               | SUVAI TA RAPAR KUTCH RAPAR        | INDIA    | Gujarat | 370165 | 000HM1201320000966763 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ANIL         | VITHALRAO           | SHAMDEKAR     | VITHALRAO     | K           | JAMODEKAR     | PLOT NO 448 LILASHA NAGAR 12      | INDIA    | Gujarat | 370201 | 0000IN30103924348315  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUP         | ASHOK               | SHARMA        | ASHOK         | CHAMANLAL   | SHARMA        | PLOT-11, SECTOR-98, GALPADA       | INDIA    | Gujarat | 370201 | 0000IN30226910888048  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | SHANKERDAS          | GOPLANI       | SHANKERDAS    |             | GOPLANI       | 8 1ST FLOOR PLOT NO 222 WAR       | INDIA    | Gujarat | 370201 | 0000IN30021413491914  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKKUMAR   | V                   | SHARMA        | VISHWANATH    |             | SHARMA        | B B 2 S 37 NEAR TEMPLE KUTCH      | INDIA    | Gujarat | 370201 | 000HM1203330000310416 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AYER         |                     | BINAL         | AYER          | SHAMJI      | KHIMJI        | FLAT NO. 749, WIND, 9-B, BHARA    | INDIA    | Gujarat | 370201 | 0000IN30097410777869  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AYER         | HINAL               | SHAMJI        | AYER          | SHAMJI      | KHIMJI        | BUNGLOW 49 SECTOR 01 GANDHI       | INDIA    | Gujarat | 370201 | 0000IN30127630516950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AYER         | DAMYANTI            | SHAMJI        | AYER          | SHAMJI      | KHIMJI        | BUNGLOW NO 49 SECTOR NO 1         | INDIA    | Gujarat | 370201 | 0000IN30127630516935  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAPAKT  |                     | THAKKER       | GANGARAM      |             |               | BUNGLOW NO 49 SECTOR NO 01        | INDIA    | Gujarat | 370201 | 0000IN30127630516943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAPRAKJ | BHAGTANI            | J             |               | H           | BHAGTANI      | PLOT NO B 244 NU 4 SAPNA NAG      | INDIA    | Gujarat | 370201 | 0000IN30103924561818  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRU      | V                   | CHATWANI      | VISHANDAS     |             | CHATWANI      | P-9 W-7C T-3 NEAR SINDHU BH       | INDIA    | Gujarat | 370201 | 0000IN30021413442665  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHANA     | DILIPKUMAR          | SHAH          | DILIPKUMAR    |             | SHAH          | A-112, NU-3, APNA NAGAR, GAND     | INDIA    | Gujarat | 370201 | 0000IN30097410676553  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK       |                     | ABCHUNG       | KANJIBHAI     |             | ABCHUNG       | PLOT NO 202 SECTOR NO 4 GANI      | INDIA    | Gujarat | 370201 | 000HM1201320001512645 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| DILIP        | M                   | KARAMCHANDANI | M             |             | KARAMCHANDANI | H NO 626 JAGJIVAN NAGAR GANI      | INDIA    | Gujarat | 370201 | 0000IN30051314135982  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DILIPKUMAR   | KUSUMKANT           | SHAH          | KUSUMKANT     |             |               | S. F. X. 65, GURU NAGAR, GAND     | INDIA    | Gujarat | 370201 | 0000IN30097410990679  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPSINH    | UDAYSINH            | JADEJA        | UDAYSINH      | JORAVARSINH | JADEJA        | PLOT NO 202 SECTOR NO 4 GANI      | INDIA    | Gujarat | 370201 | 000HM1201320001393884 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DR           | DARSHAKUSHAMEHTA    | USHAKANT      | SHANTILAL     | MEHTA       | USHAKANT      | PLOT NO 477 SECTOR 5 GANDHI       | INDIA    | Gujarat | 370201 | 0000IN30044841272862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANSA        | SHANKER             | MANEK         | SHANKER       | RAGHAVJI    | MANEK         | D-52, NU-10B, SHAKTI NAGAR, G     | INDIA    | Gujarat | 370201 | 0000IN30097410612281  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH       | G                   | KARIA         | GORDHANDAS    |             |               | FLAT NO 2 PLOT NO 242 WARD 1      | INDIA    | Gujarat | 370201 | 0000IN30103924536167  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITUDAN      | MAVALDAN            | ZULA          | MAVALDAN      |             |               | 60 YOGESHWAR NAGAR NR SAV         | INDIA    | Gujarat | 370201 | 0000IN300448411674960 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH      | DAMJI               | PALAN         | DAMJI         |             |               | PLOT 94 SECTOR 1 OSLO OPP AB      | INDIA    | Gujarat | 370201 | 000HM1203320001008377 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL   | RAJABHAI            | SORATHIA      | RAJABHAI      | SORATHIA    |               | PLOT NO 100 10/A GANDHIDHAM       | INDIA    | Gujarat | 370201 | 000HM1203320002262641 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH       | KANTILAL            | SHAH          | KANTILAL      | CHUNILAL    | SHAH          | SECTOR-2, PLOT NO-61/77, T NO     | INDIA    | Gujarat | 370201 | 000HM1204220000101327 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH       | SURYAKANT           | SHAH          | SURYAKANT     |             |               | SECTOR-NU 4, PLOT D74 .SAPNA      | INDIA    | Gujarat | 370201 | 0000IN30226911948381  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHN         | MATHAI              | MAMPRA        | M             | T           | MATHEW        | PLOT NO 202 SECTOR NO 4 GANI      | INDIA    | Gujarat | 370201 | 000HM1201320001544175 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KOKILA       | J                   | SHARMA        | JANARDHAN     | PRASAD      | SHARMA        | C/O E 7 SAPNA NAGAR GANDHID       | INDIA    | Gujarat | 370201 | 0000IN30103924346442  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMAR        | VIJAY               | VAZIRANI      | VIJAY         | INDERSEN    | VAZIRANI      | PLOT NO 254/267 HOUSE NO 8        | INDIA    | Gujarat | 370201 | 0000IN30127630486915  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAJWANTI     | H                   | PARWANI       | HIRANAND      | L           | PARWANI       | B 129 BHAI PRATAP NAGAR GANI      | INDIA    | Gujarat | 370201 | 0000IN30051315876785  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MANJIBHAI    | MEPABHAI            | BOCHIYA       | M             | B           | BOCHIYA       | PLOT NO 243 11/A KRISHNA SOC      | INDIA    | Gujarat | 370201 | 0000IN30127630478079  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULABEN   | TEJMALBHAI          | THAKKER       | TEJMALBHAI    |             |               | 13 353 SECTOR 10 I T I GIDC       | NEAINDIA | Gujarat | 370201 | 0000IN30021414479437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ        | K                   | LAKHWANI      | K             | B           | LAKHWANI      | 72 - A, APNA NAGAR, GANDHIDH      | INDIA    | Gujarat | 370201 | 000HM1204840000042356 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYA         | M                   | PANT          | MOHAN         |             | CHANDRAKANT   | PLOT 204/A WARD-12/C, LILASHA     | INDIA    | Gujarat | 370201 | 0000IN30226911404215  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MAYANK       | SHARADBHAI          | PADIYA        | SHARADBHAI    |             |               | PLOT NO 232 DC 5 ADIPUR ADI       | INDIA    | Gujarat | 370201 | 0000IN30103924561390  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA        | ALPA                | DARSHAK       | DARSHAK       |             | MEHTA         | FLET NO 9 PLOT NO 50, SEC 7       | G.INDIA  | Gujarat | 370201 | 000HM1204840000081744 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN        |                     | THACKER       | BHIKHALAL     |             | THACKER       | D-52, NU-10B, SHAKTI NAGAR, G     | INDIA    | Gujarat | 370201 | 0000IN30097410998003  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANLAL     | LALWANI             | DONGARCHANDJI | LALWANI       |             | THACKER       | TENAMENT NO-3, PLOT NO-54 W       | INDIA    | Gujarat | 370201 | 0000IN30103924452012  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANLAL     | CHATRABHUJ          | THACKER       | CHATRABHUJ    |             | THACKER       | PLOT-117, SEC-3, GANDHIDHAM       | INDIA    | Gujarat | 370201 | 000HM1201090001265171 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHATTA      | SANTOSH             | PRABHULAL     | PRABHULAL     | MATHURADAS  | MOHATTA       | PLOT NO- 91 WARD 12/C LILASH      | INDIA    | Gujarat | 370201 | 0000IN30305210215962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHINI       |                     | NAWANI        | HARESH        |             | NAWANI        | PLOT NO 609 RABARI SOCIETY B      | INDIA    | Gujarat | 370201 | 0000IN30127630637795  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH       | SHASHIKANT          | MEHTA         | SHASHIKANT    |             |               | B 40 SECTOR NU 10 B SHAKTI N      | INDIA    | Gujarat | 370201 | 0000IN30103924526462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MULJIBHAI    |                     | ROHIT         | LALJIBHAI     |             | ROHIT         | PLOT NO 87/1 SUMAN SECTOR N       | INDIA    | Gujarat | 370201 | 000HM1201320000909592 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH       | SHANKERLAL          | TAHILIANI     | SHANKERLAL    |             | TAHILIANI     | E-90, IFFCO COLONY, GANDHIDH      | INDIA    | Gujarat | 370201 | 0000IN30097410485611  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEHA         | PRADEEP             | NAGORI        | PRADEEP       | BHAGIRATH   | NAGORI        | C 21 GOPAL PURI PORT COLONY       | INDIA    | Gujarat | 370201 | 000HM1203330000170297 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NILAM        |                     | KUMARI        | NAGENDRA      | PRASAD      | SINGH         | SF 5 358/ 2 B, ADIPUR TAL GAND    | INDIA    | Gujarat | 370201 | 0000IN300448412807273 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P            | M                   | MATHEW        | MATHAI        |             | VARGHESE      | QTR NO. 436/F DOUBLE STORY        | RINDIA   | Gujarat | 370201 | 0000IN30199110920684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANUBEN      | PRABHULAL           | THAKKER       | PRBHULAL      | RANAMAL     | THAKKER       | HOUSE NO E 270 NU 4 SAPNA N       | INDIA    | Gujarat | 370201 | 0000IN30103924452896  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GABHAJI      |                     | PARMAR        | KOHYAJI       |             | PARMAR        | PLOT NO 57/B 9/A/F JAINTS COL     | INDIA    | Gujarat | 370201 | 0000IN30127630464973  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDUBEN      |                     | KANSARA       | ARUNKUMAR     |             | KANSARA       | C 41 IFFCO UDAYNAGAR GANDH        | INDIA    | Gujarat | 370203 | 0000IN30103924413024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUBAVAT      |                     | MEHULKUMAR    | KUBAVAT       |             | KANUBHAI      | A-5 UDAY NAGAR IFFCO COLONY       | INDIA    | Gujarat | 370203 | 0000IN30039414725300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         |                     | NARENDRA      |               | K           | CHAWDA        | AUM VIDYA MANDIR IFFCO TOW        | INDIA    | Gujarat | 370203 | 0000IN30127630446108  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRISHKUMAR  | NATWARLAL           | TRIVEDI       | NATWARLAL     | M           | TRIVEDI       | 5 RAMPATH SOCIETY RAMBAGH         | INDIA    | Gujarat | 370205 | 0000IN30103924339066  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJALI       | VISHAL              | VISHAL        | VISHAL        | PADAMSHI    | LALKA         | PLOT NO 263 WARD 3 B ADIPUR       | INDIA    | Gujarat | 370205 | 0000IN30103924399654  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI   | AMARSHIBHAI         | DETHARIA      | AMARSHIBHAI   |             | DETHARIA      | TAX - 80 WARD 2 A ADIPUR, GU      | JINDIA   | Gujarat | 370205 | 0000IN30047641929039  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHUTOSH     | JETHANAND           | BHAMBHANI     | JETHANAND     |             | BHAMBHANI     | PLOT NO 6/F, 4/A, ADIPUR, KUT     | INDIA    | Gujarat | 370205 | 000HM1202300000431764 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| BABULAL      | BHERUMAL            | BASITA        | BHERUMAL      |             |               | ASSTT PROFESSOR TOLANI INST       | INDIA    | Gujarat | 370205 | 0000IN30103924468234  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDNI      | DINESH              | LAKHANI       | SHIVANDAS     | NENUMAL     | NARWANI       | PLOT NO 33 30 BLOCK B WARD 4      | INDIA    | Gujarat | 370205 | 000HM1203330000232697 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM    | MAHADEVBHAI         | DAYARAM       | DAYARAM       | SHYAM       | HALANI        | S E X 39 BEHIND ADISAR POND       | INDIA    | Gujarat | 370205 | 0000IN30021412665157  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HALANI       | NAUTAMLAL           | SONI          | NAUTAMLAL     |             | SONI          | PLOT NO 149 WARD NO 3 B ADI       | INDIA    | Gujarat | 370205 | 0000IN30127630496982  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIREN        | K                   | POPTANI       | KARTAR        | A           | POPTANI       | WARD 2/B PLOT NO 309 ADIPUR       | INDIA    | Gujarat | 370205 | 0000IN30039414581300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH       | D                   | BHATIA        | DUWARKADAS    | BAWANDAS    | BHATIA        | PLOT NO-416, SECTOR NO-5/A        | AIINDIA  | Gujarat | 370205 | 000HM1201090002293817 | Amount for unclaimed and un | 5.70 | 15-JUL      |

|                        |                         |                    |               |               |               |        |                                       |         |        |                       |                             |      |             |
|------------------------|-------------------------|--------------------|---------------|---------------|---------------|--------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| KEWAL                  | RAJ                     | SURANA             | DHANRAJ       |               |               | SURANA | 486 BEHIND FAST TRACK COURT INDIA     | Gujarat | 370205 | 00HM1203330000287597  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA               | HIRALAL                 | SONI               | HIRALAL       | PARSHOTAMBHAI | SONI          | JHALA  | PLOT 435/1, WARD 3B, RAMBAUK INDIA    | Gujarat | 370205 | 0000IN30097410812365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRASI             |                         | JHALA              | J             | L             |               |        | TF Z, NIRAV APARTMENT PLOT N INDIA    | Gujarat | 370205 | 0000IN300048412624380 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH                 | VASUDEVBHAI             | VYAS               | VASUDEVBHAI   |               |               |        | 220,MANGLESHWAR NAGAR S.N INDIA       | Gujarat | 370205 | 00HM1201320000801267  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH                 | KHIMJI                  | LALKA              | KHIMJI        |               | LALKA         |        | PLOT NO. 50, WARD 3A, ADIPUR INDIA    | Gujarat | 370205 | 00HM1203000000338061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURLI                  | SUNDERDAS               | VALECHHA           | SUNDERDAS     | DAULATRAM     | VALECHHA      |        | T H X 91 ADIPUR GUJARAT INDIA         | Gujarat | 370205 | 0000IN30051314230423  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMAL                 | KUMAR                   | DAVE               | RAVISHANKER   |               | DAVE          |        | SHRI SAI ASHISH OWNERS ASSO INDIA     | Gujarat | 370205 | 0000IN30103924400379  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                      |                         | SEGAR              | N             | MANI          | IYAR          |        | C/o VIJAY TANKS AND VESSELS LINDIA    | Gujarat | 370230 | 0000IN30039415117260  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTIBEN              | KIRTI                   | SHAH               | KIRTI         | SHANTILAL     | SHAH          |        | PLOT NO. 49A, APNA NAGAR, GO INDIA    | Gujarat | 370240 | 0000IN303226910746050 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AGRAWAL                | ANKIT                   | SATISHCHANDR       | SATISHCHANDRA |               |               |        | SHOP NO 6 SHAKTI ARCADE ADA INDIA     | Gujarat | 370421 | 00HM1203320000597731  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANISH                  | JAYANTILAL              | JETHVA             | JAYANTILAL    | DALASUKHRAM   | THAKKAR       |        | KAKI DELI MUNDRA KUTCH INDIA          | Gujarat | 370421 | 00HM1203320001801725  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAHAVESHKUMAPRAVINLAL  | THAKKAR                 | PRAVINLAL          | SHAMJI        |               |               |        | MCT TOWNSHIP BLOCK NO B 11 INDIA      | Gujarat | 370421 | 0000IN30115123068943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJ                 | SHAMJI                  | JARU               | SHAMJI        |               |               |        | HR DEPT ADMIN BLDG GUJARAT INDIA      | Gujarat | 370421 | 00HM1304140001496796  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJLAL              | SHIVJI                  | PANCHANI           | SHIVJI        | KHIMJI        | PANCHANI      |        | AT POST KERA TAL BHUJ KUTCH INDIA     | Gujarat | 370430 | 00HM1304140000666307  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANDERI               | LAKHAMAN                | HARJI              | LAKHAMAN      |               | HARJI         |        | AT AND POST RAMPAR VEKRA, T INDIA     | Gujarat | 370445 | 0000IN30097410577837  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRJI                  | MAVJI                   | GORSIYA            | MAVJI         | HARJI         | GORSIYA       |        | AT RAMPAR-VEKRA, TAL. MANDV INDIA     | Gujarat | 370445 | 0000IN30097410305805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JADAVA                 | LAKHAMAN                | BHANDERI           | LAXMAN        | HARJI         | BHANDERI      |        | 3/52/2, RAMAPAR- 2 TAL. MANDAVI INDIA | Gujarat | 370445 | 0000IN30199110424816  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARA                   | HARJI                   | NANJI              | NA            |               |               |        | AT RAMPAR-VEKRA, TAL. MANDV INDIA     | Gujarat | 370445 | 0000IN30097410263067  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARSAN                 | KALYAN                  | VEKARIYA           | KALYAN        | KHIMJI        | VEKARIYA      |        | AT RAMPAR (VEKRA), TAL. MAND INDIA    | Gujarat | 370445 | 0000IN30097410831086  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KURJI                  | DEVJI                   | DEVJI              | DEVJI         |               |               |        | AT POST RAMPAR-VEKRA, TA, MJ INDIA    | Gujarat | 370445 | 0000IN30097410303588  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALANI                 | MEENA                   | P                  | PARSOTAM      | D             | LALANI        |        | 162, GADHASISHA, TAL. MANDVI, INDIA   | Gujarat | 370445 | 0000IN30097411351860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAVJI                  | NAANJI                  | VEKARIA            | NANJI         |               | VEKARIA       |        | AT RAMPAR-VEKRA, TAL. MANDV INDIA     | Gujarat | 370445 | 0000IN30097410619554  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVINKUMAR             | SHIVDAS                 | DHOLU              | SHIVDAS       | KARSAN        | DHOLU         |        | 34, DUJAPAR TA. MANDVI DIST. K INDIA  | Gujarat | 370445 | 0000IN30199110452012  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPESH                 | K                       | HIRANI             | KALYANJI      | HIRANI        |               |        | 4089, KALAWAN ROAD, NR. WATE INDIA    | Gujarat | 370465 | 0000IN30097411336020  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANVARHUSAIN            | ABDULSAKUR              | MEMON              | ABDULSAKUR    |               |               |        | MACHCHHIPITH NOORANI MARG INDIA       | Gujarat | 370465 | 00HM1203320002088377  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPIN                  | HIRIBHAI                | HIRPARA            | HIRIBHAI      |               |               |        | GUNPURI NAGAR KODAY TA MAH INDIA      | Gujarat | 370465 | 00HM1203320000335404  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAWDA                 | ASHVIN                  | VELJI              | CHAWDA        | VELJI         |               |        | NEAR BHID GATE, K. T. SHAH RO INDIA   | Gujarat | 370465 | 0000IN30097410486289  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP                  | M                       | DHOLU              | MANJIBHAI     | RAMJIBHAI     | SONI          |        | DURGAPUR, TAL. MANDVI, KUTCH INDIA    | Gujarat | 370465 | 0000IN30097411095630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHCHANDR           | NAVINBHAI               | SONI               | RAVILAL       | N             | SONI          |        | MATRU KRIPA, AMBA BAZAR, VAE INDIA    | Gujarat | 370465 | 0000IN30097411338666  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPESH                 | CHAVDA                  | NA                 | CHAVDA        |               |               |        | K T SHAH ROAD KUTCH MANDVI INDIA      | Gujarat | 370465 | 00HM1203320000227603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH                | NANJI                   | CHOPADA            | NANJI         | RATANSHI      |               |        | 9, BHAGAT FARIYU, TAL. MANDVI INDIA   | Gujarat | 370465 | 0000IN30097410678338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYKUMAR               | K                       | KASTA              | NA            |               |               |        | NEAR HANUMAN DERI SWALI ST INDIA      | Gujarat | 370465 | 00HM1203320000328331  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA               | KARSAN                  | ODHWANI            | K             | K             | ODHWANI       |        | 26, BHAKTINAGAR, KALVAN ROA INDIA     | Gujarat | 370465 | 0000IN30097410733026  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAKSINH              | KESHAVJI                | ASHER              | NA            |               |               |        | ON DHUNYA SUBHASH MARG MA INDIA       | Gujarat | 370465 | 00HM1203320007357612  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANKSINH               | KESHVJI                 | ASHAR              | KESHVJI       | M             | ASHAR         |        | AT MANDVI, SUBHASH MARG, MA INDIA     | Gujarat | 370465 | 0000IN30097410310876  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMICHAND             | D                       | SENGANI            | DHANJI        | L             | SENGANI       |        | MOTI RAYAN, TAL. MANDVI-KUTCH INDIA   | Gujarat | 370465 | 0000IN30097411310472  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH                 | R                       | MANDANIA           | RAMINKLAL     | V             | MANDANIA      |        | HOUSE NO. 945, NAVAPURA, MA INDIA     | Gujarat | 370465 | 0000IN30097410697285  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH                 | H                       | PATTANI            | HIMATLAL      |               |               |        | VAD FALIYA SONI BAZAR MANDV INDIA     | Gujarat | 370465 | 00HM1203320001116009  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHUL                  | LAXMIDAS                | KOTAK              | LAXMIDAS      | MOTIRAM       | KOTAK         |        | LUHAR CHOWK MANDVI KUTCH INDIA        | Gujarat | 370465 | 0000IN30305210287692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHSIN                 | S                       | CHAKERA            | NA            |               |               |        | TANIYAPURA, MANDVI, INDIA             | Gujarat | 370465 | 0000IN30097410118813  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH                 | KANJI                   | LIYA               | KANJI         | PRAGJI        | LIYA          |        | AMBAJI MARG, NR. SHAHWALI M INDIA     | Gujarat | 370465 | 0000IN30097410458457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKHIL                 | P                       | KHUDKHUDIA         | PRATAPBHAI    | LAXMIDAS      | KHUDKHUDIA    |        | 2365, OPP. VITHAL WADI, MANDV INDIA   | Gujarat | 370465 | 0000IN30097411286620  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH                 | CHANDULAL               | NA                 |               |               |               |        | BHATTI STREET, MANDVI, INDIA          | Gujarat | 370465 | 0000IN30097410258014  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT                 | DAVE                    | NANJIBHAI          | DAVE          |               |               |        | SOLARIS STAFF COLONY, B. NO. INDIA    | Gujarat | 370510 | 0000IN30097411054350  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI                  | MEGABHAI                | RAVATAJI           | JOSHI         | RAVTAJI       | HIRAJI        |        | SKV NAGAR D 165 GMDIC COLLO INDIA     | Gujarat | 370601 | 0000IN30103924372004  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYANI                 | NITESHKUMAR             | J                  | JAYSUKHLAL    | HARJI         | DAYANI        |        | MOTA DHAYDA, TAL. NAKHTRAN INDIA      | Gujarat | 370615 | 0000IN30097411341688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPESHKUMAR            | SHAH                    | SURESHKUMAR        | M             |               | SHAH          |        | MAIN BAZAR NAKHATRANA NAK INDIA       | Gujarat | 370615 | 00HM1304140001911221  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIVRAJ                 | ABJI                    | LIMBANI            | ABJI          | KANJI         | LIMBANI       |        | JUNAVAS TAL BHUJ KUTCH NAK INDIA      | Gujarat | 370615 | 00HM1304140002186248  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LIMBANI                | DINESH                  | RAMJI              | LIMBANI       | RAMJI         | VIIRJI        |        | NR. ODHAVRAM BHAVAN, NAKHA INDIA      | Gujarat | 370615 | 0000IN30097410795921  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH                 | J                       | BHAGAT             | JETHABHAI     |               | BHAGAT        |        | AT RAVAPAR TAL NAKHATRANA INDIA       | Gujarat | 370625 | 0000IN30051316188416  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDULAJI               | UMAR                    | SONEJI             | UMAR          |               |               |        | OPP BUS STATION TERA TAL AB INDIA     | GUJARAT | 370652 | 00HM1203320001786805  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT                 | CHAMPSHI                | SHAH               | NA            |               |               |        | HAVELI CHOWK, NALIA, INDIA            | Gujarat | 370655 | 0000IN30097410170085  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT                 | HIRJI                   | SHAH               | HIRJIBHAI     | SHAH          |               |        | AT NALIYA, MOTA BHAR, TAL. AB INDIA   | Gujarat | 370655 | 0000IN30097410397352  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRAJLAL              | LADHARAM                | PADEL              | LADHARAM      |               |               |        | VITHON TAL NAKHATRANA KUTC INDIA      | Gujarat | 370675 | 00HM1203320001985921  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH                | NARESHBHAI              | VASANI             | NARESHBHAI    |               |               |        | VITHON TAL NAKHATRANA KUTC INDIA      | Gujarat | 370675 | 00HM1203320001563720  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANIL                  | SHANTILAL               | SHAH               | SHANTILAL     |               |               |        | DEVPAR YAX TAL - NAKHATRAN INDIA      | Gujarat | 370675 | 00HM1203320001594219  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBASHIS               |                         | MAZUMDER           | MAHADEB       |               | MAZUMDER      |        | HINDUSTAN CONSTRUCTION CO INDIA       | Gujarat | 372775 | 0000IN30051312080834  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEETABEN               | VINAYKUMAR              | BRAHMBHATT         | VINAYKUMAR    | BRAHMBHATT    |               |        | 11, MADHAV BAUG CO-OP. SOCIE INDIA    | Gujarat | 373002 | 0000IN30097410877137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOUKUMAR             | KANTILAL                | PARMAR             | KANTILAL      |               |               |        | VANKAR VAS AT-PO-UNJHA DIS- INDIA     | GUJARAT | 374170 | 00HM12033200020602737 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDYA                 | JAYSHREEBENDKUMAR       | DINESH             | KUMAR         | PANDYA        |               |        | GAYATRI KRUPA BLOCK NO-L/11 INDIA     | Gujarat | 380001 | 0000000000HMP8600164  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                  | JYOTSANA                | BEN                | BABULAL       |               |               |        | 1 SHREENATHJI APPARTMENT O INDIA      | Gujarat | 380001 | 0000IN30133018228227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMESH                  | VAMANRAY                | MANKAD             | VAMANRAY      | V             | MANKAD        |        | HATHI HOUSE PATEL COLONY R INDIA      | Gujarat | 380001 | 0000IN30018311030863  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| THAKKAR                | RAMESHBHAI              | THAKKAR            | PRANSHANKER   |               | GHANSHYAMBHAI |        | 105 ABHINANDAN RESIDENCY A INDIA      | Gujarat | 380001 | 0000IN30039411803499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDULRASID             | KARIMBHAI               | MEMON              | KARIMBHAI     | MEMON         |               |        | 2366/C NIRANJAN NIVAS SHAHPL INDIA    | Gujarat | 380001 | 00HM1203320002445661  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ACHRAJILAL             | MAHASUKHLAL             | SHAH               | MAHASUKHLAL   | R             | SHAH          |        | D/4 DARSILING APPARTMENT DE INDIA     | Gujarat | 380001 | 0000IN30164510088510  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAZAHMED              | ABDULKARIMLALRANGINWALA | ABDULKARIMLALIMIYA |               |               | RANGINWALA    |        | 341,DABALIYA POLE KALUPUR KJ INDIA    | Gujarat | 380001 | 0000IN30246110281856  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT                   | GOPALDAS                | RANA               | GOPALDAS      | SANKALCHAND   |               |        | 1497, KOKADIAS POLE SARANGP INDIA     | Gujarat | 380001 | 0000IN30087030005812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL                   | S                       | GUPTA              | SUBHASH       | SHRIRAM       | GUPTA         |        | A 62, TRIPADA SOCIETY NA GAY INDIA    | Gujarat | 380001 | 0000IN30048412653177  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDKUMAR            | BHATT                   | SHANKERLAL         | PRANSHANKER   |               | BHATT         |        | PORT COLONY-2 OPP BALWATIK INDIA      | Gujarat | 380001 | 0000000000HMA0033528  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| AZIZ                   | M                       | HAWA               | MOHAMMED      | FARUQ         |               |        | 3 SALONI FLATS 1ST FLOOR KHA INDIA    | Gujarat | 380001 | 0000IN30047640476126  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAGWALA                | MIQBAL                  | IBRAHIMBHAI        | IBRAHIM       | KASAMJI       | BAGWALA       |        | 227 B ASTODIA CHAKLA KAJI INDIA       | Gujarat | 380001 | 0000IN30127630066360  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALDEVBHAI             | KALIDAS                 | CHAYDA             | KALIDAS       | HARGOVINDAS   | CHAYDA        |        | 77, GHANSHYAM NAGAR, OPP. U INDIA     | Gujarat | 380001 | 00HM1201910100962174  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASHIRAHMED            | MOHAMMEDBHANAGORI       | MOHAMMEDBHAI       | KHUBBHAI      |               | NAGORI        |        | H NO 1643 CHUDIOLE BUISCIT G INDIA    | Gujarat | 380001 | 00HM12037900000307119 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHATT                  | NILESH                  | RAMANLAL           | BHATT         | RAMANLAL      |               |        | 19,YASH BHUMI NEAR RAJASTHA INDIA     | Gujarat | 380001 | 0000IN30034310639028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHATT                  | SUBODH                  | R                  | RATILAL       | BHATT         |               |        | 2255/2 PRABDILS KHANCHA, OPP INDIA    | Gujarat | 380001 | 0000IN30075711018758  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVSAR                | SURYAKANT               | K                  | KANTILAL      | JIVRAM        | BHAVSAR       |        | 3561, BHAGAT CHOWK DARWAJA INDIA      | Gujarat | 380001 | 0000IN30189510451795  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAMPAPKAL             | MEHTA                   | HIRALAL            | MEHTA         |               |               |        | 23, VADTAKA CHAWL, PANJARAP INDIA     | Gujarat | 380001 | 0000IN30034310638630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAPAKAL           | MADHAVLAL               | PADEL              | MADHAVLAL     |               |               |        | C/O VARDHAIJI JEWELLERS SHA INDIA     | Gujarat | 380001 | 0000IN30365210509857  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRESHKUMKANYALAL   | SHAH                    | KANYALAL           | SHAH          | BHAILALBHAI   |               |        | D-40 LALITA SOC. ISANPUR, AHM INDIA   | Gujarat | 380001 | 0000IN30226911930997  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRANTAN              | BABULAL                 | SHAH               | BABULAL       |               |               |        | 461 SHANTINATH NI KHADKI KALL INDIA   | Gujarat | 380001 | 00HM11207620000136821 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASHARATH              | B                       | PADEL              | BHIKASHBAI    |               |               |        | SAHANAND AVENUE HIRABAUG INDIA        | Gujarat | 380001 | 0000IN30305210178943  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DASHRATHBHAI MOHANBHAI | DESAI                   | MOHANBHAI          | DESAI         |               |               |        | 1795, RABARI VAS DOLATKHANA INDIA     | Gujarat | 380001 | 0000IN30305210100139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASRATHBHAI            | SOMABHAI                | PRAJAPATI          | SOMABHAI      |               |               |        | AT- MANSA TEHSIL- VIJAPUR ME INDIA    | Gujarat | 380001 | 00HM1201910100390863  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPA                  |                         |                    |               |               |               |        |                                       |         |        |                       |                             |      |             |

|                              |                     |               |                                       |         |        |                         |                             |                  |
|------------------------------|---------------------|---------------|---------------------------------------|---------|--------|-------------------------|-----------------------------|------------------|
| GULAMMOHME YAKUBBHAI         | CHHPIA              | YAKUBBHAI     | KAJIS DHAHA ASTODIA AHMEDABAD INDIA   | Gujarat | 380001 | 0000IN30308510028405    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARSHADBHAI                  | PATEL               | NA            | B/6 MARUTI NANDAN SOCIETY M/INDIA     | Gujarat | 380001 | 0000IN1203320001563281  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| IMRAN                        | REYUBBHAI           | BERIVALA      | 3520 KANGALPURI PANCHPIPLI J INDIA    | Gujarat | 380001 | 0000IN1203320001731681  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYANTIBHAI                  | REYUBBHAI           | PATEL         | 16 MADHAV PARK NARODA ROAT INDIA      | Gujarat | 380001 | 0000IN120447000235041   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| JAYSUKHLAL                   | MOHANLAL            | BHAVSAR       | 234, KUWA WALO KHANCHRO DOSINDIA      | Gujarat | 380001 | 0000IN30098210309974    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIGAR                        | VINODCHANDRA        | SHAH          | E-12 CHINTAN FLAT NAR JAIN TE INDIA   | Gujarat | 380001 | 0000IN30177411074006    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRAKUMAR                | JAYANTILAL          | ADESHRA       | 580 F BUTHBHAVANI KRUPA KRUP INDIA    | Gujarat | 380001 | 0000IN1201910100381048  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALYANBHAI                   | MAVJIBHAI           | PATEL         | 8, RUKSHMANI PARK, MAHADEV N INDIA    | Gujarat | 380001 | 0000IN30132110239544    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANUBHAI                     | MOHANLAL            | CHUDASAMA     | 56, "LUMESH", AVANIKA PARK SO INDIA   | Gujarat | 380001 | 0000IN30034310182979    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHODIDAS                     | MANGALDAS           | THAKOR        | B-404 AKSHAY TOWER NR ANANI INDIA     | Gujarat | 380001 | 0000IN1203320000609746  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRIT                        | BHAIPARMANAN        | SHAH          | C/O. ANUBHAI D. SHAH 1836 THR INDIA   | Gujarat | 380001 | 0000000000HMK0006662    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAGANBHAI                    | KARMAISIBHAI        | PATEL         | 65, SANIDHAY PARK HOU SOC N INDIA     | Gujarat | 380001 | 0000IN30305210770198    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA                     | K                   | DABHI         | 59/1 KANCHU BAKRI POLE SWAM INDIA     | Gujarat | 380001 | 0000IN30051311580040    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESHKUMAR                  | MALASHAI            | PARMAR        | 82/1, KOTHI NIWAS, OPP MADHVI INDIA   | Gujarat | 380001 | 0000IN30034310127749    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHKUMAR                  | CHANDULAL           | SHAH          | B 402 BORSALLI APPARTMENT SINDIA      | Gujarat | 380001 | 0000IN30148510564312    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ                        | CHAMPKALAK          | MEHTA         | 2, SANTINATH APP. INDRACOAT INDIA     | Gujarat | 380001 | 0000IN30164510273272    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANSURI                      | SHABANA             | F             | 2898 DHALGARVAD RAIKHA AH INDIA       | Gujarat | 380001 | 0000IN1201090002797081  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MITALKUMAR                   | HARJIVANDAS         | DABHI         | 88 -1, NAVI POL, KHADIA-3, AHME INDIA | Gujarat | 380001 | 0000IN1204200000052660  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MITESHKUMAR                  | KANIYALAL           | SHAH          | 84 CHANDRA PRAKASH SOCIETY INDIA      | Gujarat | 380001 | 0000IN30127630339804    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MITESHKUMAR                  | SHAH                | KANTILAL      | 545, CHHIKNIWALI POLE, VADIGA INDIA   | Gujarat | 380001 | 0000IN30034311076864    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MODI                         | JATINKUMAR          | DAHAYALAL     | 3174 OPP MAHAVIR FLATS SHAH INDIA     | Gujarat | 380001 | 0000IN30132110299930    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMAD                     | HASNAING            | GULAMASGAR    | 50 BURHAN SOCIETY NR GILMOH INDIA     | Gujarat | 380001 | 0000IN30226913550207    | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MOHAMMED                     | RAFIM               | NILGAR        | BAAG E FIRDOS APPT, MASKATI INDIA     | Gujarat | 380001 | 0000IN30034310838864    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMEDHUSI                 | MANSURI             | ISMALIBHAI    | B/H RAM NIVAS BUILDING, SAIVE INDIA   | Gujarat | 380001 | 0000IN30034310233153    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOOLSHANKER DHARMAJI         | TRIVEDI             | DHARMAJI      | 3894/3895, PAIKI BAGDAWAD PAINDIA     | Gujarat | 380001 | 0000IN1207010000015286  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUSADDIKBHAI                 | IBRAHIMBHAI         | MANIAR        | 2060 GALI NO 2 NAVI MOHALLA P INDIA   | Gujarat | 380001 | 0000IN30114310940185    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA                     | MODI                | BUHALAL       | 285/1, MAMANI POLE DOSHIWADI INDIA    | Gujarat | 380001 | 0000IN30148510070945    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NATVARLAL                    | CHATURDAS           | PATEL         | 71-72 MAHALAYA BLOW OPP FUN INDIA     | Gujarat | 380001 | 0000IN1204470001046486  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJKUMAR                  | SHAH                | BABALDAS      | B/7, ASOPALAV FLAT, KHANPUR, INDIA    | Gujarat | 380001 | 0000IN30097411067066    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT                         | DHIRUBHAI           | SHAH          | BHOGLILAL & SONS SUTARIA BLD INDIA    | Gujarat | 380002 | 0000000000HMA0024582    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATKUMAR                  | SATISHKUMAR         | PUROHIT       | 105, KABIRRATAN MARKET REV DI INDIA   | Gujarat | 380002 | 0000IN30148510172811    | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| DEEPAK                       | MULCHAND            | KHATNANI      | 232 2ND FLOOR SHREE RAM CL INDIA      | Gujarat | 380002 | 0000IN1203320002183901  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP                        | CHAMPKALAK          | SHAH          | 425/5 1ST FLOOR CHOKHA BAZAI INDIA    | Gujarat | 380002 | 0000IN30246110068004    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM                       |                     | GAUTAM        | 35/6 JIVRAJ PARK CO-OP.HSG SC INDIA   | Gujarat | 380002 | 0000IN30096610181632    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIGNESH                      |                     | KAKKAD        | C-201, SHREE GANTAKARNA MAH INDIA     | Gujarat | 380002 | 0000IN30061010501630    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAGYATA                     | PIKESH              | SHAH          | 53 CAMP SADAR BAZAR CANTON INDIA      | Gujarat | 380003 | 0000IN30305210808494    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALPESHBHAI                   | BALDEVBHAI          | PATEL         | 36,KAMAL KUNJ SOC SHAHIBAGH INDIA     | Gujarat | 380004 | 0000IN1202200000075899  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMRUTBHAI                    | KHOODIDAS           | PATEL         | 66 SHRI HARI BANGLOWS, NR KA INDIA    | Gujarat | 380004 | 0000IN1203440000272246  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANILKUMAR                    |                     | PATEL         | 8 SHIVAM APPART NR MANHAR INDIA       | Gujarat | 380004 | 0000IN30177416508062    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJANA                       | O                   | KEDIA         | B-802, KEDAR TOWER, SHAHI BA INDIA    | Gujarat | 380004 | 0000IN1203500000127261  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVINDKUMAR                  | SOMABHAI            | PATEL         | 27 KAMAL KUNJ SOCIETY NR RAJ INDIA    | Gujarat | 380004 | 0000IN30177415705964    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHABEN                      | GIRISHBHAI          | PATEL         | D-8, MILAP FLATS SUVAS COMPC INDIA    | Gujarat | 380004 | 0000IN30164510237640    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH                       | R                   | VINADHAR      | 36 VIRMAYA NAGAR B/H NEW CI INDIA     | Gujarat | 380004 | 0000IN1203320000451554  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKBHAI                    | BHIKHABHAI          | PATEL         | B-3 MILAP APARTMENT SUVASH INDIA      | Gujarat | 380004 | 0000IN1203320001473231  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATBHAI                   | PARSHOTAMBHAI       | PATEL         | C/13, SUVASH AVENUE, OPP.KHE INDIA    | Gujarat | 380004 | 0000IN30164510301448    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAWARLAL                    | DHINGARMAL          | HUF           | C/4.SANTOSH NAGAR SOCIETY, S INDIA    | Gujarat | 380004 | 0000IN1201370000034219  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAHAYABHAI                   | JOITARAM            | PATEL         | B 10 SAMRUDHI FLAT ARIHANT INDIA      | Gujarat | 380004 | 0000IN30036020757809    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAULATRAJ                    | CHANDANMAL          | BANTIA        | A 1 CHANDAN BUNGLOW HITEND INDIA      | Gujarat | 380004 | 0000IN30114310602812    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVIBAI                      | KHIMRAJ             | BAGRECHA      | 5 SHARIKUTIR BANGLOWS DAFN INDIA      | Gujarat | 380004 | 0000IN1201090000130832  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHIREN                       | CHAMANLAL           | JHALA         | 41 BHADRESHWAR SOCY O/S DE INDIA      | Gujarat | 380004 | 0000IN30012611146503    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GEETABEN                     | JAYANTIBHAI         | PATEL         | A/903, KARYASIROMANI TOWER, INDIA     | Gujarat | 380004 | 0000IN1203410000061412  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRISHBHAI                   | VITTHALBHAI         | PATEL         | D-8, MILAP APP. SUVAS COMPAU INDIA    | Gujarat | 380004 | 0000IN1201060000338757  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOUTAM                       | BHAWARLAL           | DHINGARMAL    | C 4 SANTOSH NAGAR SOCIETY INDIA       | Gujarat | 380004 | 0000IN30127630062954    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARDIK                       | JASVANTILAL         | JASVANTBHAI   | B-503, ANANDMILAN TOWER, B/H INDIA    | Gujarat | 380004 | 0000IN30246110147323    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASMUKHBHAI                  | BHIKHABHAI          | SHAH          | A/102, NILKANTHPARK-2 NR.BSN INDIA    | Gujarat | 380004 | 0000IN30305210034245    | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| HETAL                        | MAHENDRABHAI        | SHAH          | 302-SHETRUNJAY APPT. NR. BAN INDIA    | Gujarat | 380004 | 0000IN30305210166748    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISHAN                        | JYANTIBHAI          | PATEL         | A/903, KARYASHI ROMA, NIDAFN INDIA    | Gujarat | 380004 | 0000IN1203410000063158  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISHWARBHAI                   | HIRDAS              | PATEL         | 7 SHIMLA AVENUE NEAR NAVROJI INDIA    | Gujarat | 380004 | 0000IN303057711081788   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGRUTIBEN                   | KAMLESHBHAI         | PATEL         | D-3, KIRTI APPARTMENT, OPP. CI INDIA  | Gujarat | 380004 | 0000IN1202570000002014  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYAKUMAR                    | B                   | PATEL         | A/17, DREAM PLAZA NR. ASOKW/ INDIA    | Gujarat | 380004 | 0000IN12042100001011878 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTIBHAI                  | SANKALCHAND         | PATEL         | D/9, NAR NARAYAN FLAT, NR. PO INDIA   | Gujarat | 380004 | 0000IN1202570000016885  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIGNA                        | R                   | SHAH          | GI ADINATH NAGAR OPP RITA PF INDIA    | Gujarat | 380004 | 0000000000HMB0600508    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIGNESHBHAI                  | VINOODBHAI          | SHAH          | 23 GIRDHAR NAGAR SOCIETY NR INDIA     | Gujarat | 380004 | 0000IN30202011015544    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA                     | PRAHLADBHAI         | PATEL         | A/1, SHALIMAR FLATS CIRCUIT H INDIA   | Gujarat | 380004 | 0000IN30123310152420    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH                      | CHANDRAKANTESOLANKI | CHIMANLAL     | 15115, POLICE CHOCKY, HANSOL INDIA    | Gujarat | 380004 | 0000IN1204470001007011  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANCHANBEN                   | HASHMUKHBHAI        | PATEL         | A/102,NILKANTHPARK-2 NR.BSNL INDIA    | Gujarat | 380004 | 0000IN30305210034253    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANUBHAI                     | CHUNILAL            | PATEL         | C-402, VASANT VIHAR PART-2, S INDIA   | Gujarat | 380004 | 0000IN30034310621989    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHIMIRAJ                     | CHANDANMALJI        | BAGRECHA      | 5,SHAKI KUTIR BUNGLOWS SHAH INDIA     | Gujarat | 380004 | 0000IN1201090000130866  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRIT                        | PRAHLADBHAI         | PATEL         | A-2 AYODHYA NAGAR FLAT SHAH INDIA     | Gujarat | 380004 | 0000IN30034311286063    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LLADEVI                      | BHIKICHAND          | JAIN          | 44, KHETAN TOWER, SAHIBAGH, INDIA     | Gujarat | 380004 | 0000IN1203300000033712  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMITA                       | JAIN                | PARAS         | VAIBHAV APPARTMENT CO OP H INDIA      | Gujarat | 380004 | 0000IN30047641692104    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENABEN                     | NAVRATAN            | KABRA         | A / 5, 102, RAGHUKUL SOCIETY O INDIA  | Gujarat | 380004 | 0000IN30246110235715    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMEDJAK MOHAMMEDASLSAIED | SAIYED              | MOHAMMEDASLAM | 16/367, GOVT- A. COLONY, SHAH INDIA   | Gujarat | 380004 | 0000IN30034310778767    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OMPRAKASH                    | BANWARILAL          | KEDIA         | B-802, KEDAR TOWER, SHAHIBAL INDIA    | Gujarat | 380004 | 0000IN1203500000127126  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY                         | JANARDHANAN         | NAIR          | A-62, STADIUM VILLA CO-OP HOL INDIA   | Gujarat | 380005 | 0000IN1206810000024927  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALPESH                       | C                   | PATEL         | A/2, SARJAN BUNGLOW NR. SWA INDIA     | Gujarat | 380005 | 0000IN30304410000459    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALPESHKUMAR                  | BABULAL             | PATEL         | B/205/SUDARSHAN APPARTMENT INDIA      | Gujarat | 380005 | 0000IN1203300000044167  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOKKUMAR                   | MOHANLAL            | SHAH          | MOHANLAL SANDHIDAS                    | Gujarat | 380005 | 0000IN302020111022190   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHADRESH                     | MANHARLAL           | SHAH          | C/11, PARASMANI SOCIETY JAW/ INDIA    | Gujarat | 380005 | 0000IN30164510128419    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHANUBEN                     | HASMUKHLAL          | SHAH          | 8 POONAM APARTMENT, SABARI INDIA      | Gujarat | 380005 | 0000IN1204200000009469  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARAT                       | SHAH                | RAMANLAL      | 1 DHARMANAGAR SOCIETY SAB/ INDIA      | Gujarat | 380005 | 0000000000HMB0005006    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAHAYABHAI                   | VIHDAS              | PATEL         | 36 DAHYALAL PARK BH SWASTIK INDIA     | Gujarat | 380005 | 0000IN30246110087995    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANSABEN                     | KIRTIKUMAR          | SHAH          | 10 PRAKSHAL APPT., RAMNAGAR INDIA     | Gujarat | 380005 | 0000IN1202680000045841  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMALKUMAR                   | DILIPBHAI           | SHAH          | B 1 VASUPUJYA FLATS JAUNAGA INDIA     | Gujarat | 380005 | 0000IN1203320006800069  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH                       | DILIPCHANDRA        | SONI          | SONI NIVAS NR. BHAGWATI FLAT INDIA    | Gujarat | 380005 | 0000IN30305210171720    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASHUBHAI                    | BHULABHAI           | PATEL         | 23, DEV ARYA BUNGLOWS NEAR INDIA      | Gujarat | 380005 | 0000IN30065210024470    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTILAL                     | RAJMAL              | SHAH          | 19/B, ABUNAGAR SOCIETY D/CAB INDIA    | Gujarat | 380005 | 0000IN30305210772554    | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|              |                   |              |                        |                 |                                          |         |        |                       |                             |      |             |
|--------------|-------------------|--------------|------------------------|-----------------|------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| KRINA        | ZALAKBHAI         | SHAH         | ZALAKBHAI              | SHAH            | A/201 SARTHI FLAT NR VISAT PE' INDIA     | Gujarat | 380005 | 00HM120299004631655   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALLIKA      | RAJESHKUMAR       | SHAH         | RAJESHKUMAR            | SHAH            | 12- HIRAJAIN SOCIETY RAMNAG/INDIA        | Gujarat | 380005 | 0000N30051310312696   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHKUMAR  | RAKESHBHAI        | AMIN         | R                      | CHANDRAKANTBHAI | ACHAL DEVAM APPTT B/H DMART INDIA        | Gujarat | 380005 | 0000N30177415213013   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYUR        | DINKARRAI         | RAVAL        | DINKARRAI              | RAVAL           | ACHAL DREAM HOUSE, FLAT NO. INDIA        | Gujarat | 380005 | 0000N30097410774119   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITHALAL     | MISHARIMAL        | GOTHI        | MISHARIMAL             |                 | 17, TARI BHUVAN PARK SOCIETY INDIA       | Gujarat | 380005 | 0000N30034310516428   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYNABEN     | VIJAYKUMAR        | TRIVEDI      | BHUPENDRAPRAS MUKTILAL | DAVE            | 179, DHARAMANAGAR SOCIETY INDIA          | Gujarat | 380005 | 0000N30123310199738   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHI        | BHARAT            | SHAH         | BHARAT                 | SHAH            | 204, HEMRATNA APPARTMENT R INDIA         | Gujarat | 380005 | 0000N30098210522781   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITA         | MANOJKUMAR        | SHAH         | MANOJKUMAR             | C               | A/11 KALPATRU APPARTMENT N INDIA         | Gujarat | 380005 | 0000N30305210251960   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITU         | RAJANI            | KANVANI      | RAJANI                 | KANVANI         | SATYANARAYAN SOCIETY NR. B INDIA         | Gujarat | 380005 | 0000N30305210102508   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPENAB      | PRAFULKUMAR       | SANGHVI      | NARPATLAL              | MANCHAND        | 301 SIDDHIGIRI APT MITHAKHALI INDIA      | Gujarat | 380006 | 0000N30177411054933   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPENAB      | RAKESHBHAI        | SHAH         | RAKESHBHAI             | BIHARIBHAI      | B/2 NIRMAL COMPLEX OPP DOCTINDIA         | Gujarat | 380006 | 0000N30021412741240   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI   | THAKORBHAI        | CHOKSHI      | THAKORBHAI             | CHOKSAI         | 8, MANDEEP FLATS, NR. AMRIT J INDIA      | Gujarat | 380006 | 0000N30246110378770   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKBHAI    | BHABUTMAL         | SHAH         | BHABUTMAL              | G               | 402, MERUDHAM FLAT MITHAKH/ INDIA        | Gujarat | 380006 | 0000N30115112547082   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVANTIKA     | RAMANLAL          | SHAH         | NA                     |                 | 9/A NEW COMMERCIAL SOCIETY INDIA         | Gujarat | 380006 | 00HM1203380000008055  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR  | JAYANTILAL        | SHAH         | JAYANTILAL             | SHAH            | 31, SHITVAN CO-OP HO. SOCIETY INDIA      | Gujarat | 380006 | 0000N30098210671540   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHURA        | MOHDSALIM         | GULAMMOHMEET | MA                     | BHURA           | 1, PARK POINT PARASBAG SOCI INDIA        | Gujarat | 380006 | 0000N30034310789652   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPIN        | P                 | GHIA         | PRAVIN                 | CHANDRAM        | 2/TU/S BAG OPP CORE HOUSE O INDIA        | Gujarat | 380006 | 0000000000HMB0006643  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| CHANDRAKANT  | M                 | GHIA         | MAGANLAL               | GHIA            | 8 SURYA RATNA APPARTMENT N INDIA         | Gujarat | 380006 | 0000000000HMC0005013  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| GURBAXSINGH  | BAGGA             | JAMITSINGH   | BAGGA                  |                 | SARDAR BHAWAN, NR. LAW GAR INDIA         | Gujarat | 380006 | 0000N30034310643485   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKHBHAI  | MULCHAND          | SANGHVI      | MULCHAND               | T               | 204, TEJ FLAT NR. MEDISURJ HO INDIA      | Gujarat | 380006 | 0000N30148510356611   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH       | SAVANTILAL        | MEHTA        | SAVANTILAL             | S               | 68 - 99 MUKHINU DAHELU SABU/ INDIA       | Gujarat | 380006 | 00HM1203320001134592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANKI        | RAJENDRAPRASAD    | JOSHI        | BS                     | MEHTA           | RAJENDRAPRASAD JOSHI N.C.C. INDIA        | Gujarat | 380006 | 00HM1204210000023811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASWANTBHAI  | JETHALAL          | SHAH         | JETHALAL               | PITAMBERDAS     | A/202, SAHAJBAUG APPT. NR. JAI INDIA     | Gujarat | 380006 | 00HM12026800000062430 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSHI        | ASHOKKUMAR        | BABULAL      | SHURINDER              | SINGH           | D/1, RADHIKA PARK SOCIETY JAS INDIA      | Gujarat | 380006 | 0000N30034310721330   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTNA       | NARULA            | CHANDRAKANT  | SINGH                  | NARULA          | J H KHARAWALAS BUNGLOW MA INDIA          | Gujarat | 380006 | 0000000000HMK0002212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANCHANBEN   | CHANDRAKANT       | GHYA         | CHANDRAKANT            | MAGANLAL        | 8 SURYA RATNA APPARTMENT N INDIA         | Gujarat | 380006 | 0000000000HMK0005014  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KANTILAL     | POPATLALSHAH/HUF  | POPATLAL     | SHAH                   |                 | MAITRI PATH OPP GOVT K COL INDIA         | Gujarat | 380006 | 0000000000HMK0006650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRUPA        | R                 | BHOGAYATA    | NAVINGCHANDRA          | VIJRI           | 9, SHABARI APPRTMENT. B/H, PU INDIA      | Gujarat | 380006 | 0000N30097411647723   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAOHU        | BALA              | METIA        | R                      | K               | H NO-1 ADHYAPAK MITRA MANDAL INDIA       | Gujarat | 380006 | 0000N30127630239290   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ALPESH       | BALDEVBHAI        | PATEL        | BALDEVBHAI             |                 | 141-A NR TAPESW/ER MAHADEL INDIA         | Gujarat | 380007 | 0000N30164510376279   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARATLAL    | HARAKHCHAND       | SANGHVI      | HARAKHCHAND            | SANGHVI         | B/9, KUNDAN APARTMENT - II OP INDIA      | Gujarat | 380007 | 0000N30132110469327   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARTBHAI    | HALABHAI          | RABARI       | HALABHAI               | RABARI          | G 1 AMARDEEP APPT OPP ELLIS INDIA        | Gujarat | 380007 | 00HM1206120000142119  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMI          | KAMLESH           | BHATT        | KAMLESH                | NAGESHWAR       | AMI/20 ASHOKNAGAR SOC NR L/ INDIA        | Gujarat | 380007 | 0000000000HMA0033537  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND        | BHARATKUMAR       | RAVAL        | BHARATKUMAR            | RAVAL           | A-3 TORAN APPT NR NEW SHARE INDIA        | Gujarat | 380007 | 0000N30305210213117   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATULKUMAR    | JIVANLAL          | SHAH         | JIVANLAL               | D               | B/3 AKASH APPT NR ASHOK NAG INDIA        | Gujarat | 380007 | 00HM1201090001400951  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVTARSINGH   | SANDHU            | BASANTSINGH  | SANDHU                 |                 | 3 HEMA FLATS OPP SNEHAL F/ INDIA         | Gujarat | 380007 | 0000N30246110203067   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BADRUDDIN    | NAJMUDDIN         | DEHGAMWALA   | DEHGAMWALA             |                 | C/O ABDUL HUSEN-BATLIWALA K INDIA        | Gujarat | 380007 | 00HM1202680000032251  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHADRABEN    | SUDHIRBHAI        | SHAH         | SUDHIRBHAI             | SHANTILAL       | 3, AASTHA BUNGLOW 34, DIPKUN INDIA       | Gujarat | 380007 | 0000N30065210188797   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHATT        | PARTHIV           | INDRAVADAN   | BHATT                  | INDRAVADAN      | T-1, BHAVNA APT NARAYANNAG/ INDIA        | Gujarat | 380007 | 0000N30220110506387   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVANA      | BHARAT            | SURTI        | BHARAT                 | SURTI           | BHAKTI MERCHANT PARK B/H JA INDIA        | Gujarat | 380007 | 0000N30115113334425   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVNA       | PRAVIN            | PATEL        | PRAVIN                 | M               | 128, PATEL VAS, VASNA GAM, UN INDIA      | Gujarat | 380007 | 0000N30164510068793   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIREN        | YASHWANTRAY       | VAKIL        | NA                     |                 | B 702 MANGLYA NEAR ANJALI CH INDIA       | Gujarat | 380007 | 0000N30127610366148   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAG       | JAYKUMAR          | SHAH         | JAYKUMAR               | MAFATLAL        | B 21 MAULIK FLAT OPERA SOCIE INDIA       | Gujarat | 380007 | 0000N30021413396436   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRA     | SHAH              | KANTILAL     | SHAH                   |                 | 103 NISKA RESIDENCY JAINNAG/ INDIA       | Gujarat | 380007 | 0000000000HMD0024597  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANESH      | J                 | SHAH         | JASHVANTLAL            | G               | A/8, SAGAR APPARTMENT, OPP/ INDIA        | Gujarat | 380007 | 0000N30034310156138   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA   | VASANTRAY         | PADIYA       | VASANTRAY              | DEVCHAND        | G-102 SAHAJ SOLITAIRE NEAR V/ INDIA      | Gujarat | 380007 | 0000N30177411423958   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINA         | ASHVINKUMAR       | GANDHI       | ASHVINKUMAR            |                 | B-502, VIJAY COMPLEX NR. VAS INDIA       | Gujarat | 380007 | 0000N30065210189200   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHBHAI   | S                 | SHAH         | SHANTILAL              | PRABHUBHAI      | C/43, OMNIKETAN FLATS JAWAH/ INDIA       | Gujarat | 380007 | 0000N30226912063288   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| HEMA         | SHASHIKANT        | DANI         | VINODCHANDRA           | BALABHAI        | 11, PREMEL FLAT NEW VIKASH G INDIA       | Gujarat | 380007 | 0000N30148510682780   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANG       | SHASHIKANT        | DANI         | SHASHIKANT             | MANILAL         | 16 BANK OF BARODA HOUSING S INDIA        | Gujarat | 380007 | 0000N30115112642023   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRALAL      | DIPCHANDBHAI      | JAIN         | DIPCHANDBHAI           |                 | 1, MAMTA FLAT JAWAHAR NAGAR INDIA        | Gujarat | 380007 | 00HM1207020000135701  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH       | C                 | SONI         | CHANDULAL              | HIRALAL         | 202 PRAY APPT. 36 MAHA LAXMI INDIA       | Gujarat | 380007 | 0000N30127630161099   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAMIN        | KIRTIKUMAR        | SHAH         | NA                     | SONI            | 20 SAVIRAM FLATS VASNA AHME INDIA        | Gujarat | 380007 | 00HM1202990002006155  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYENDRASINH | N                 | VAGHELA      | NAVALSINH              | VAGHELA         | 08, KUNJ APARTMENTS, DIPKUN, INDIA       | Gujarat | 380007 | 0000N30027110157174   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSUKH      | B                 | SONI         | BACHUBHAI              | J               | 18 DIPAWALI SOCIETY OPP JITEN INDIA      | Gujarat | 380007 | 0000N30164510336760   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNASHA     | P                 | SHAH         | PRAGNESH               | B               | 2 JAY KALASH APPARTMENT AMI INDIA        | Gujarat | 380007 | 0000N30164510247359   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTSNABEN   | V                 | PATEL        | VINODCHANDRA           |                 | F/C ASHA PARK SOC NR NAND G INDIA        | Gujarat | 380007 | 00HM1203320001505478  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| Jayendrabhai | Kishorbhai        | Vadher       | Kishorbhai             | Bhagwanji       | 4/A, Raturaj Flats Narayan Nagar P INDIA | Gujarat | 380007 | 00HM1203330000044280  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| KAMLESH      | MANILAL           | THAKKAR      | MANILAL                | THAKKAR         | 81/82 MALAY CO OP HOUS SOC LINDIA        | Gujarat | 380007 | 0000N30127630371239   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTILAL     | PATEL             | NA           | NA                     |                 | 9, SHABRI APPTS. NEAR SOURAS INDIA       | Gujarat | 380007 | 0000N30146910003755   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KINNAR       | PRAVINBHAI        | DELIWALA     | PRAVINBHAI             | JAYANTILAL      | C-10, GUNJAN SOCIETY NR. TULS INDIA      | Gujarat | 380007 | 0000N30148510202648   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRIT        | RAMANLAL          | SHAH         | RAMANLAL               | CHHANALAL       | 13, MAHALAXMI APPTS, MAHALAX INDIA       | Gujarat | 380007 | 0000N30132110038539   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOKILABEN    | SHAH              | NA           | NA                     |                 | 202, PRANGAN APARTMENT, 2, K INDIA       | Gujarat | 380007 | 0000N30097410049092   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA      | KETAN             | PATEL        | KETAN                  |                 | 36, ARIHANT CO-OP HOU SOCIET INDIA       | Gujarat | 380007 | 00HM1201690000031146  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LIBABEN      | KIRTILAL          | SHAH         | KIRTILAL               | SHAH            | B210, YASHNIDHI APPARTMENT INDIA         | Gujarat | 380007 | 0000N30034311145216   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALANI       | RAMALESH          | B            | MALANI                 | BAVCHANDBHAI    | 701 B TOWER MANGALYA COMPL INDIA         | Gujarat | 380007 | 0000000000HMM0024603  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENAL       | HEM               | DESAI        | HEM                    | DINESH          | 61, AA, LOVEEA, SAMAST BRHAM INDIA       | Gujarat | 380007 | 0000N30132110071790   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHUL        | PRAVINCHANDRASHAH | SHAH         | PRAVINCHANDRA          | R               | 11, SURGOVIND BUNGLOW B/H. N INDIA       | Gujarat | 380007 | 0000N30098210180802   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINAXI       | J                 | THAKKAR      | JAGDISHBHAI            |                 | 08 SUR GOVIND BUNGALOWS B/ INDIA         | Gujarat | 380007 | 00HM1203320001072247  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIRALI       | MILAP             | JOSHI        | MILAP                  | JAMNASHANKER    | 45/B RIDHI SIDHI YOGESHWAR S/ INDIA      | Gujarat | 380007 | 0000N30220110464944   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITABEN      | DIVYESHBHAI       | SHAH         | DIVYESH                | BHAI            | 22, MANIRATNAM ROW HOUSE-1 INDIA         | Gujarat | 380007 | 00HM12033800000062151 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUBIN        | MANIAR            | MOHMMEDALI   | MANIAR                 |                 | 11- B ASHIYANA APPT P T COLLE INDIA      | Gujarat | 380007 | 0000N30164510348732   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH       | B                 | KINKHABWALA  | BACHUBHAI              | P               | A/11 KUNDAN APARTMENT PART INDIA         | Gujarat | 380007 | 00HM12070200000050149 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH       | AMBAPRASAD        | SHASTRI      | AMBAPRASAD             |                 | 13/J, RANGASAGAR FLATS, P.T.C INDIA      | Gujarat | 380007 | 0000N30034310680500   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELABEN     | DHARMENDRA        | SHAH         | DHARMENDRA             |                 | 1-14, SIMANDHAR FLAT B/H, DHAR INDIA     | Gujarat | 380007 | 0000N30098210513788   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRANJAN     | MEHTA             | KANTILAL     | MEHTA                  |                 | C/o. KANTILAL DAVAWALA DASH/ INDIA       | Gujarat | 380007 | 0000N30065210015063   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITESHKUMAR  | KRUPASHANKAR      | PANCHOLI     | KRUPASHANKAR           | R               | E/42, AYOJAN NAGAR NAYA SHA INDIA        | Gujarat | 380007 | 00HM1301520000089950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN        | DARSHANA          | VINODBHAI    | NARHARI                | BHAI            | 5 JAI BHARAT SOCIETY NEAR JAI INDIA      | Gujarat | 380007 | 0000N30039410385544   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAREKH       | MANILAL           | THAKKAR      | VINODBHAI              | RAMANBHAI       | 736, VITHALBHUVAN, PALDI GAM INDIA       | Gujarat | 380007 | 0000N30034310684408   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMBALAL      | RAJENDRAPRASAD    | HUF          | RAJENDRAPRASAD         |                 | 21 GRIHVAR BUNGLOWS OPP RA INDIA         | Gujarat | 380008 | 0000N30047640478754   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKITKUMAR   | TULSIDAS          | PATEL        | TULSIDAS               | N               | 20, JALBHUMI APT., JAGABHAI P/ INDIA     | Gujarat | 380008 | 00HM1201130000198631  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ASHWIN       | TULSIDAS          | PATEL        | TULSIDAS               |                 | NIRMAL KUNJ KRISHNABAG MAN INDIA         | Gujarat | 380008 | 00HM1204920000114340  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWIN       | PATEL             | PATTANI      | PATEL                  |                 | NIRMAL KUNJ SAURABH SOC KR INDIA         | Gujarat | 380008 | 0000N30075711249657   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| BAKUL        | GHANSHYAMBHAI     | PATTANI      | GHANSHYAMBHAI          | HERILAL         | 4 SHRIJEE APPT RAMBAUG MANI INDIA        | Gujarat | 380008 | 00HM1201680000039604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALDEVBHAI   | C                 | CHAUDHARI    | CHATURBHAI             |                 | B-1, PAVANDHAM APARTMENT, N INDIA        | Gujarat | 380008 | 0000N30123310068887   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANSI        | AMBALAL           | CHAUDHARI    | AMBALAL                | MOTILAL         | A/16, SUNIL SOCIETY, NR. NIRM INDIA      | Gujarat | 380008 | 0000N30034310367975   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT       | D                 | PATEL        | DEVJIBHAI              | PATEL           | 11 VRUNDAVAN COLONY BEHIND INDIA         | Gujarat | 380008 | 0000N30075711250014   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|               |                      |               |                              |              |             |                                       |         |        |                        |                             |                  |
|---------------|----------------------|---------------|------------------------------|--------------|-------------|---------------------------------------|---------|--------|------------------------|-----------------------------|------------------|
| BHARTIBEN     | RAKESHBHAI           | PATEL         | RAKESHBHAI                   | H            | PATEL       | 45,MOTIBAG SOCIETY, BHADUAT INDIA     | Gujarat | 380008 | 00HM1204220000000829   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVNABEN     | N                    | SHAH          | NLESHBHAI                    |              | SHAH        | 2-KESAR RESIDENCY, NR.PRITHI INDIA    | Gujarat | 380008 | 0000N30034310914238    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHIRAJULAL    | THAKORLAL            | CHOKSHI       | NA                           |              |             | 4 JAY AMBICA SOCIETY ISANPURINDIA     | Gujarat | 380008 | 0000N30075710348644    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURANGI      | NIRAV                | DESAI         | NIRAVKUMAR                   | RAJNIKANT    | DESAI       | 8/ B, DEVIKANT APPARTMENT, OINDIA     | Gujarat | 380008 | 0000N30034311063964    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIMANI        | VIJAYBHAI            | PATEL         | VIJAYBHAI                    | T            | PATEL       | NIRMAL KUNJ NR KRISHNABAG SINDIA      | Gujarat | 380008 | 00HM1204920000111977   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYSUKH       | RAGHAVBHAI           | BUTANI        | RAGHAVBHAI                   |              |             | D-4 CHANDRAMANI FLAT45 JAGA INDIA     | Gujarat | 380008 | 00HM1203320001480678   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESH       | GENDALAL             | GANDHI        | GENDALAL                     |              |             | 14, SWYAMBHU APARTMENT DAINDIA        | Gujarat | 380008 | 00HM1203380000054594   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESH       |                      | JAIN          | RUPAL                        | KANAIYALAL   | JAIN        | B/3 HAPPY HOME SOC -2 NR ART INDIA    | Gujarat | 380008 | 00HM1205790000001767   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH        | MAHESHCHAND          | KOTHARI       | MAHESHCHANDR                 | R            | KOTHARI     | 1, ARCHAN APPT., 24, PANCHVATINDIA    | Gujarat | 380008 | 0000N30034310298475    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJULA       | DEVJIBHAI            | PATEL         | TULSIDAS                     | N            | PATEL       | NIRMAL KUNJ, KRISHNABAUG MINDIA       | Gujarat | 380008 | 00HM1204920000008171   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEETABEN      | THAKORLAL            | SONI          | THAKORLAL                    |              |             | A 20 KULDIP APP CTM TALAVADI INDIA    | Gujarat | 380008 | 00HM1204470001488879   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| NAMRATA       | BALVANTRAI           | NANAVATI      | BALVANTRAI                   |              | NANVATI     | 52 PANCHVATI SOCIETY NR SWAINDIA      | Gujarat | 380008 | 0000N30127630287182    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAYANABEN     | ASHWINBHAI           | PATEL         | ASHWINBHAI                   | T            | PATEL       | NIRMAL KUNJ KRISHNABAG MAN INDIA      | Gujarat | 380008 | 00HM1204920000113157   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRANJANA     | DAS                  | PATEL         | SUSHILKUMAR                  | M            | DAS         | 'UMAG', 1/B, REPUBLIC CHRISTIA INDIA  | Gujarat | 380008 | 0000N30123310055822    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMI           | PARESHBHAI           | SHAH          | PARESHBHAI                   | JAGDISHBHAI  | SHAH        | 9 ANKIT APPARTMENT STADIUM INDIA      | Gujarat | 380009 | 00HM1204470000280226   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIJAL         | MAFATLAL             | SHETH         | MAFATLAL                     | JIVANLAL     | SHETH       | D.C. GANDHI ASSOCIATES ADVO INDIA     | Gujarat | 380009 | 0000N30098210014386    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CANARA        |                      | BANK          | NA                           |              |             | NARAYAN CHAMBERS NEAR NEINDIA         | Gujarat | 380009 | 0000N30135610018383    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHAVAL        | VISHNUBHAI           | BAROT         | VISHNUBHAI                   |              |             | 901 KALASH ENCLAVE 97 SWAST INDIA     | Gujarat | 380009 | 0000N30154918919162    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESH        | SUBRAMANIAN          | LOATE         |                              |              | SUBRAMANIAN | MANAGER CANARA BANK REGIO INDIA       | Gujarat | 380009 | 0000000000HMG0036338   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURIBEN      | GOVINDBHAI           | PATEL         | GOVINDBHAI                   | K            | PATEL       | 5, SUDARSHAN SOCIETY , PART INDIA     | Gujarat | 380009 | 00HM1301520000053685   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOVINDBHAI    | KHIMJIBHAI           | PATEL         | KHIMJIBHAI                   | B            | PATEL       | 5, SUDARSHAN SOCIETY , PART INDIA     | Gujarat | 380009 | 00HM1301520000053670   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMAL         | SUMANT               | DESAI         | SUMANT                       | M            | DESAI       | 507 NISHKA APPARTMENT CHANI INDIA     | Gujarat | 380009 | 0000N300757111110763   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| JAYPRAKASH    | TEJRAJ               | JAIN          | TEJRAJ                       | JUGRAJ       | JAIN        | 406- SHRI VIJAY APARTMENT NAINDIA     | Gujarat | 380009 | 0000N30305210632528    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA      | VADILAL              | SHAH          | VADILAL                      |              | SHAH        | D-2,SHALIBHADRA FLAT, 34,SHREINDIA    | Gujarat | 380009 | 0000N30098210167554    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN         | AGARWAL              | ASWINIKUMAR   | AGARWAL                      |              | AGARWAL     | P/5, AVNI RAW HOUSE, B/H SATE INDIA   | Gujarat | 380009 | 00HM1204200000047726   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LEENABEN      | JAYANTILAL           | MERCHANT      | JAYANTILAL                   |              | MERCHANT    | SARAL 21 ROOPA SONA ROOPA ,INDIA      | Gujarat | 380009 | 0000N30012610591493    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESHKUMAR   | MADHAVLAL            | SHAH          | MADHAVLAL                    |              | SHAH        | 305,RADHE TOWER OPP ,JALDHA INDIA     | Gujarat | 380009 | 0000N30063620050825    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MECWAN        | RAJNIKANT            | NARANBHAI     | MECWAN                       | NARANBHAI    | NARANBHAI   | 45 GOVT OFFICERS K COLONY N INDIA     | Gujarat | 380009 | 0000000000HMM0005054   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOJUSIN       | Y                    | CHANDARUNWANA |                              |              |             | 3205/8 OPP GOVT DIHOK DABBA INDIA     | Gujarat | 380009 | 00HM112029900000295408 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRAHMBHATT    | SHIRKANT             | BHARATKUMAR   |                              |              | KANTILAL    | 208, AKASH GANGA APPT, SOLA INDIA     | Gujarat | 380013 | 00HM1203500000332968   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANKITA        | JASHWANTLAL          | SHAH          | JASHWANTLAL                  | SURCHANDBHAI | SHAH        | 54/A,DEVCHHAYA, OPP ,JAIN TE INDIA    | Gujarat | 380013 | 0000N30098210641076    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARATI         | DIPAKBHAI            | CHAUHAN       | DIPAKBHAI                    | CHAUHAN      | CHAUHAN     | 6, SHAMBHUPARK SOCIETY, KIRYINDIA     | Gujarat | 380013 | 0000N30034310546837    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARJUNSINGH    | ANNAJI               | RAJPUROHIT    | ANNAJI                       | LAKHAJI      | RAJPUROHIT  | 41492 ASOPALAV APPTTS NR TEINDIA      | Gujarat | 380013 | 0000N1204470003820909  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKKUMAR    | KAPURCHAND           | JAIN          | KAPURCHAND                   | RAJULAL      | JAIN        | BLK NO.4, SHOP -1, SWAMI AKHA INDIA   | Gujarat | 380013 | 00HM1201090002124101   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASPI          | NARIMAN              | BATLIWALA     | NARIMAN                      |              |             | 801, GANESH COMPLEX OPP, NA INDIA     | Gujarat | 380013 | 0000N30065210026705    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATSINH    | MANUBHA              | JHALA         | SH                           | MANUBHAI     | JHALA       | 7 SUDARSHAN SOCIETY- II NARA INDIA    | Gujarat | 380013 | 00HM1202060000176388   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAUMIK       | M                    | TRIVEDI       | N                            |              |             | 25 MEVAWALA NAGAR KIRANPAINDIA        | Gujarat | 380013 | 00HM1203320001238813   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT   | CHIMANLAL            | PATEL         | CHIMANLAL                    | DEVJIDAS     | PATEL       | 4/A ACHALAYATAN SOCIETY NARINDIA      | Gujarat | 380013 | 0000N30164510326267    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETNABEN     | SANDIPBHAI           | SONI          | SANJAY                       | HASMUKHBHAI  | SONI        | 20, ARUNESH SOCIETY NARANPUNDIA       | Gujarat | 380013 | 00HM1201910100191787   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHIRAGKUMAR   | D                    | PATEL         | NA                           |              |             | 9 NAVIN GAVADA VEEJAPUR DI NINDIA     | Gujarat | 380013 | 00HM1203320001742081   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAVE          | SANJAY               | KISHORCHANDR  | KISHORCHANDRA                | BHASKARBHAI  | DAVE        | L 12 KALPATARU VIBHAG 2 NARAINDIA     | Gujarat | 380013 | 0000N300226912379737   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESHBHAI    | PURSOTTAMDAS         | PATEL         | PURSOTTAMDAS                 |              | PATEL       | 881, FIRST VAS, NARANPURA GA INDIA    | Gujarat | 380013 | 0000N30034310076752    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPTI         | BHARAT               | SHAH          | BHARAT                       | RASIKILAL    | SHAH        | 201 SAUMYA APPARTMENT NR, #INDIA      | Gujarat | 380013 | 0000N30098210242927    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANPATBHAI    | PURSHOTTAMD          | MISTRI        | PURSHOTTAMDAS                | MOHANLAL     | MISTRI      | A-1 PARTH DUPLEX NARANPURA INDIA      | Gujarat | 380013 | 0000N30177411823103    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GE            | JAYA                 | KUMAR         | M                            | MOSESGOVINDA | NARAYANAN   | B-11 BHASKARA STATE BANK OF INDIA     | Gujarat | 380013 | 0000000000HMG0024630   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRDHAR       | LALBUDHMAL           | MATHUR        | LATE                         | BUDHMAL      | MATHUR      | A/4 ASOPALAV FLATS NR BHAVS,INDIA     | Gujarat | 380013 | 0000000000HMG0030085   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HANSABEN      | KANTIBHAI            | SHAH          | KANTIBHAI                    |              | SHAH        | 8/78 NIDHI APPARTMENT SHASTINDIA      | Gujarat | 380013 | 0000N30164510203060    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARSHAD       | MANSUKHLAL           | PAREKH        | MANSUKHLAL                   | SOMNATH      | PAREKH      | 3/63 SUNDAR NAGAR NARANPURINDIA       | Gujarat | 380013 | 0000N30160410973691    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMANGINI     | J                    | ADHVARYU      | JANAK                        | J            | ADHVARYU    | 5 RANJAN SOCIETY PART 2 OPP INDIA     | Gujarat | 380013 | 0000N30103924170967    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESHKUMAR   | LALITBHAI            | PUROHIT       | LALITBHAI                    | TRIBHOVANDAS | PUROHIT     | 9 RUSHIKESH SOC B/H NAVDEEPIINDIA     | Gujarat | 380013 | 0000N30051314272303    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HOTCHANDANI   | BHARTI               | MAHESHBHAI    | M/15/169, AKASHGANGA FLAT, S | INDIA        | GOVINDBHAI  |                                       | Gujarat | 380013 | 0000N300226910960045   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGRUTIBEN    | R                    | PUROHIT       | RAMESCHANDRA                 |              | PUROHIT     | G/5/682 SHIVAM APPARTMENT N           | Gujarat | 380013 | 00HM1204780000100734   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JATIN         | R                    | PATEL         | RATILAL                      | M            | PATEL       | F 9 GOKULDHAM CO OP HOU,SOINDIA       | Gujarat | 380013 | 0000N30164510147609    | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| JAYANTIBHAI   | MAVJIDAS             | PATEL         | MAVJIDAS                     | AMBARAMDAS   | PATEL       | 74, SANSKAR BHARATI SOCIETY INDIA     | Gujarat | 380013 | 0000N30098210311810    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPITABEN    | BHARGHAVKUM          | PATEL         | BHARGHAVKUMAFRATHILAL        |              | PATEL       | E/1 BHASKAR APPARTMENT MIR,INDIA      | Gujarat | 380013 | 00HM1203320000175171   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH       | DHARAMDAS            | TEWANI        | DHARAMDAS                    |              | TEWANI      | 158 A UDDHAVNAGAR TEKRA SO INDIA      | Gujarat | 380013 | 0000N30177412334412    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESHKUMAIN | PANCHAL              | NAVNI         |                              |              |             | 5/52, VISHRAM PARK NAVA VADA INDIA    | Gujarat | 380013 | 00HM1201690000035628   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANUBHAI      | AMARSHIBHAI          | MEHTA         | AMARSHIBHAI                  |              |             | F 23/295, UTSAV APPT., OPP. BH,INDIA  | Gujarat | 380013 | 00HM1203380000110783   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KATHAN        | VINOD                | PATEL         | VINOD                        |              | PATEL       | 14, YAMUNANAGAR SOCIETY, VLINDIA      | Gujarat | 380013 | 0000N30034310621698    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KETAN         | KANUBHAI             | PATEL         | KANUBHAI                     |              |             | A-6 SUNTREK ROW HOUSE RANN INDIA      | Gujarat | 380013 | 00HM1203320000866938   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRITKUMAR    | GIRDHARLAL           | PATEL         | GIRDHARLAL                   |              | PATEL       | A-3 H N APARTMENT VEDHSHAL,INDIA      | Gujarat | 380013 | 0000000000HMK0049098   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUNDANBEN     | KANUBHAI             | MEHTA         | KANUBHAI                     |              |             | F/23/295 UTSAV APPT NAVA WAD INDIA    | Gujarat | 380013 | 00HM1203320001690502   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRABHA   | CHIMANBHAI           | PATEL         | CHIMANBHAI                   |              | PATEL       | 41, SAHAJANAND BUNGLOWS NEINDIA       | Gujarat | 380013 | 0000N300229310136629   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJULABEN    | PARSOTTAMBH/PARMAR   |               | PARSOTTAMBHAI                |              |             | BUNGLOW NO.12, SRIKANT SOC. INDIA     | Gujarat | 380013 | 0000N30034310055298    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA         | A                    | SHARMA        | BHAGVANDAS                   |              | SHARMA      | 8 SINDH MODEL CO OP SOCIETY INDIA     | Gujarat | 380013 | 0000N30051312769313    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEETA         | SURENDRAKUM          | RANPARA       | SURENDRAKUMAFS               |              | RANPARA     | D/3 ABHISHEK FLATS ANKUR RO,INDIA     | Gujarat | 380013 | 0000N30075710837977    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MITTAL        | DHARMESH             | PATEL         | DHARMESH                     |              | PATEL       | 1- PADAMAGIRI APPT. MIRA AMBINDIA     | Gujarat | 380013 | 0000N30305210041896    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MR            | BIPINCHANDRA/GOSALIA | AMRUTILAL     | GOSALIA                      |              | GOSALIA     | M-5/15/119. SHASHTRI NAGAR, NINDIA    | Gujarat | 380013 | 0000N30123310061450    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKUNDBHAI    | MULJIBHAI            | PATEL         | MULJIBHAI                    | L            | PATEL       | 7/73, ADARSH NAGAR NEAR VIJA INDIA    | Gujarat | 380013 | 0000N30132110359980    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAMRATA       | HARIVADAN            | SHAH          | HARIVADAN                    | RAMANLAL     | SHAH        | B-92-1102 SHIVAM APRT NR AKHI INDIA   | Gujarat | 380013 | 0000N30246110426177    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRAKUM   | SHANKARLAL           | SHAH          | SHANKARLAL                   |              | SHAH        | 30-J, HARIPARK FLATS ANKUR N,INDIA    | Gujarat | 380013 | 0000N30098210600633    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK        | NATVARLAL            | ADESHARA      | NATVARLAL                    | P            | ADESHARA    | 41 SWATI SOCIETY NAVRANGPUIINDIA      | Gujarat | 380014 | 0000N30164510212793    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARSHADBHAI   | SOMABHAI             | PATEL         | SOMABHAI                     | SHIVABHAI    | PATEL       | 8/A, NAVGUJARAT SOCIETY NEAINDIA      | Gujarat | 380014 | 0000N30123310240899    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HAVYANG       | BHARATRAI            | ZALA          | BHARATRAI                    |              | ZALA        | A-1, RADHEY APPARTMENTS NR, INDIA     | Gujarat | 380014 | 0000N30148510131789    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN         | MADHAVLAL            | PATEL         | MADHAVLAL                    |              | PATEL       | 13,NEW KALPTARU SOCIETY ISHINDIA      | Gujarat | 380014 | 0000N30132110520625    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABEDALI       | HASAMBHAI            | HOLDA         | HASAMBHAI                    |              |             | AT & POST. ILOL ( TALAV ) TA- HIINDIA | Gujarat | 380015 | 00HM1203230000024322   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT          | BHAGWANBHAI          | PATEL         | BHAGWANBHAI                  | V            | PATEL       | C - 404, RIDDIH TOWER BH FALGINDIA    | Gujarat | 380015 | 0000N30065210167479    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANILKUMAR     | JAIN                 | PADAMFRASAD   |                              | JAIN         |             | 2 VRUNDAVAN BUNGLOW SATEL INDIA       | Gujarat | 380015 | 0000N30047642390373    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVIND        | KALIDAS              | SHAH          | KALIDAS                      |              |             | SAJJAN NIVAS, KANSARA BAZAR INDIA     | Gujarat | 380015 | 00HM1203320000019056   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ASHUTOSH      | SURENDRA             | CHITRE        | SURENDRA                     |              |             | O - 31 NANDANVAN - 5 NEAR PREINDIA    | Gujarat | 380015 | 00HM1203320000740319   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| BELA          | MIYANKBHAI           | SHAH          | LAXMIKANT                    | GOVINDLAL    | PARIKH      | 9 ASHWAMESH BUNGLOW PART INDIA        | Gujarat | 380015 | 0000N30021411981737    | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BHAGAT        | BIJAL                | JIGNESEH      | SHAH                         | RAMESHBHAI   | MANILAL     | 20 B, AMRAVAN SOCIETY NR SHYINDIA     | Gujarat | 380015 | 0000N30048411949753    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT        | RATILAL              | VANAND        | RATILAL                      | JETHALAL     | VANAND      | G-2, VIJYA COMPLEX, JODHPUR, INDIA    | Gujarat | 380015 | 00HM1201090003383260   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT        | NATVARLAL            | PATEL         | NATVARLAL                    |              |             | F-1 PAYAL FLATS SATELLITE AHI,INDIA   | Gujarat | 380015 | 00HM1203320001302285   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVNESHBHAI  | DAMJIBHAI            | PATEL         | DAMJIBHAI                    | HANSRAJBHAI  | PATEL       | SHIVAM GLASS 2 GOYAL TERRAC,INDIA     | Gujarat | 380015 | 0000N30220110148655    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVSAR       | MINESH               | BABUBHAI      | BABUBHAI                     |              | GORDHANDAS  | 14, SHAILESH PARK SOCIETY KA,INDIA    | Gujarat | 380015 | 0000N30115113245643    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPIN         | PANDEY               | BISHWA        | NATH                         | PANDEY       |             | SARTHAK TOWERS C-602 RAMDE,INDIA      | Gujarat | 380015 | 0000000000HMB0023472   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|               |                    |                        |                             |               |             |                                          |         |        |                       |                             |      |             |
|---------------|--------------------|------------------------|-----------------------------|---------------|-------------|------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| C             | P                  | UPADHYAY               | PRAKASH                     | K             | UPADHYAY    | D/4, SUTIRTH APPT. VASTRAPUR INDIA       | Gujarat | 380015 | 0000IN30027110159113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT C | CHUNILAL           | SEJPAL                 | CHANDULAL                   |               | JINUUVADIA  | A-1, SURAMYA APARTMENT, LAD INDIA        | Gujarat | 380015 | 00HM1301520000025503  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIMANLAL     | CHUNILAL           | SEJPAL                 | CHUNILAL                    |               | SEJPAL      | 31 DEVPRIYA BUNGLOWS II NR A INDIA       | Gujarat | 380015 | 0000IN30021410621340  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAG        | BHUPENDRABHUSHAH   |                        | BHUPENDRABHAI               |               |             | B-41 GOYAL TOWER POLYTECHNI INDIA        | Gujarat | 380015 | 00HM12033200000689166 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAHAYAJI      | MAGAJI             | PRAJAPATI              | MAGAJI                      |               |             | 17 PARAS KUNJ SOC 2 NR A VISIK,INDIA     | Gujarat | 380015 | 00HM1203320001078916  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPA         |                    | TIWARI                 | NA                          |               |             | QR NO 15 TYPE-5 P&T COLONY SINDIA        | Gujarat | 380015 | 0000000000HMD8600080  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK        | HARJIBHAI          | DESAI                  | HARJIBHAI                   | LALABHAI      | DESAI       | 20 JAYMA SOCIETY NR SATELITEINDIA        | Gujarat | 380015 | 00HM1204470000460847  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR    | MANSINGJI          | RATHOD                 | MANSINGJI                   |               | RATHOD      | A-15 VIDHYANAGAR FLATS NR HINDIA         | Gujarat | 380015 | 0000IN30021411134239  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| DILIPRAJ      |                    | DONGRE                 | K                           | S             | DONGRE      | D/83 SACHIN TOWERS NR SHYM/INDIA         | Gujarat | 380015 | 0000000000HMD0024638  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH        | DAHAYABHAI         | LAD                    | DAHAYABHAI                  | KHUSHALBHAI   | LAD         | FLAT-PLOT NO- FLOOR- B-15, KAJINDIA      | Gujarat | 380015 | 00HM12042220000042253 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK         | GHANSHYAMBH MISTRI |                        | GHANSHYAMBHAI               |               |             | F/4 SATYA TREVINE APPARTMENINDIA         | Gujarat | 380015 | 00HM1203320000722652  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FALGUNJ       | PRAFUL             | PATEL                  | PRAFUL                      |               | PATEL       | 01 VINAYAK BUNGLOW OPP CHA INDIA         | Gujarat | 380015 | 0000IN30045012412227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJERA        | VIMAL              | VELJIBHAI              | GAJERA                      |               | VELJIBHAI   | 8,SIRAM OWN ASSON, B/H SUNRIINDIA        | Gujarat | 380015 | 0000IN30034310713903  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| GIRISHBHAI    | NARSINHODAS        | SHAH                   | NARSINHODAS                 |               | SHAH        | D-6 PANCHDHARA APPARTMENT INDIA          | Gujarat | 380015 | 0000IN30036021254004  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHVARDHIND |                    | BHATIYA                | DHAVALKUMAR                 | K             | BHATIYA     | 58 GOYALPARK ROW HOUSE VASINDIA          | Gujarat | 380015 | 0000IN30051314021347  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANT        | BABULAL            | CHOKSI                 | BABULAL                     |               |             | 701 GOPI VALLABH AVENUE NEWINDIA         | Gujarat | 380015 | 00HM1203320004351540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JABARSINH     | CHOTELAL           | RATHOD                 | CHOTELAL                    | KALIRAM       | RATHOD      | 48 KRISHNANAGAR SOCIETY JACINDIA         | Gujarat | 380015 | 0000IN30177412435801  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHCHANDR | FADIA              | RATILAL                | RATILAL                     | NANALAL       | FADIA       | 109, GOYALPARK RAW HOUSE PINDIA          | Gujarat | 380015 | 0000IN30148510072847  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAY           | VINODRAJ           | DATTANI                | VINODRAJ                    | GOKALDAS      | DATTANI     | D/304, DHANJAY TOWERS, 100 FTINDIA       | Gujarat | 380015 | 0000IN30097411441156  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYABEN       | JASVANTLAL         | SHAH                   | JASVANTLAL                  |               | SHAH        | T/74, SATELLITE COMPLEX, PREINDIA        | Gujarat | 380015 | 0000IN30034310107402  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHBHAI    | HARKISHANDAS       | GADHIA                 | HARKISHANDAS                |               |             | 401 RADHE APPARTMENT OPP A INDIA         | Gujarat | 380015 | 00HM1203320000931097  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESH       | BHATT              | PRATAP                 | BHATT                       |               | BHATT       | B/1002 RIDDHI COMPLEX JODHPINDIA         | Gujarat | 380015 | 0000000000HJM033543   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRAKUMA  | MAFATLAL           | PATEL                  | NMAFATLAL                   | KALIDAS       | PATEL       | R 44 SHARNAM 7 OPP KIRTI SACINDIA        | Gujarat | 380015 | 0000IN30035140065254  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL         | MAHENDRA           | SHAH                   | MAHENDRA                    | S             | SHAH        | A-3/2,AISHWARYA APARTMENTS, INDIA        | Gujarat | 380015 | 0000IN30246110284762  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KASHYAP       | JAYPRAKASH         | THAKKAR                | JAYPRAKASH                  | ISHWARLAL     | THAKKAR     | 28, NEST BUNGLOW, NR JAYRAT INDIA        | Gujarat | 380015 | 0000IN30034310848938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHAL       | SHAH               | NALIN                  | BALVANTRAI                  |               | SHAH        | 25, MAHAVIR NAGAR SOCIETY, N INDIA       | Gujarat | 380015 | 00HM1301520000194406  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOKILABEN     | DHIRENDRAKUMSHETH  |                        | DHIRENDRAKUMAR              |               | SHETH       | 10,SHIVALIK BUNGLOWS NR, MAINDIA         | Gujarat | 380015 | 0000IN30096210597770  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA       | NATUBHAI           | HARIBHAI               | NATUBHAI                    | HARIBHAI      | PATEL       | 32, JODHPUR KUNJ SOCIETY, RA INDIA       | Gujarat | 380015 | 00HM12010900030421360 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAJWANTIDEVI  | SATRAMDAS          | KESWANI                | SATRAMDAS                   | VIRUMAL       | KESWANI     | A-202 SAFAL PARIVESH ANANDINDIA          | Gujarat | 380015 | 0000IN30123310049793  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRABHA   | SHANTILAL          | MEHTA                  | SHANTILAL                   |               | MEHTA       | A 604 JIVANDHAM TOWER NR HINDIA          | Gujarat | 380015 | 0000IN30305210540308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA       | AJAY               | PATEL                  | AJAY                        | KANTILAL      | PATEL       | 5-NEST BUNGLOWS, RAMDEVYNINDIA           | Gujarat | 380015 | 00HM12042220000065355 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJKUMAR    | JAYSUKHLAL         | KOTHARI                | JAYSUKHLAL                  | KOTHARI       | P           | B-203, VAIBHAV TOWER-1, OPP-N INDIA      | Gujarat | 380015 | 00HM12042220000302631 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAULIK        | ARVINDKUMAR        | BHUPTANI               | ARVINDKUMAR                 |               | BHUPTANI    | 44 PUNIT PARK PART III SATELLITINDIA     | Gujarat | 380015 | 00HM1201320000194536  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA         | KAUSHIK            | JAYANTILAL             | MEHTA                       | JAYANTILAL    | CHANDULAL   | C/17, MALABAR HILL APARTMENT INDIA       | Gujarat | 380015 | 0000IN30034310222757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MODH          |                    | SHYKISH                | MODH                        |               | AMBALAL     | 4, SIDDHI VINAYAK RAW HOUSE, INDIA       | Gujarat | 380015 | 0000IN30034310778546  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURADULA      | JAIN               | KUMUDRAJ               | JAIN                        |               | JAIN        | 12 SUGAM ENCLAVE OPP PRAHANDIA           | Gujarat | 380015 | 0000IN30103924426065  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH        | KESHAVLAL          | CHAUHAN                | KESHAVLAL                   | CHAUHAN       | SHAH        | B 202 KALADARSHAN JODHUR GINDIA          | Gujarat | 380015 | 0000IN30115113317081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEHA          | ALAP               | SHAH                   | ALAP                        | DINESHCHANDRA | SHAH        | 11, HINAPARK SOCIETY SADBHAINDIA         | Gujarat | 380015 | 0000IN30146910060394  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH        | KISHORBHAI         | MULANI                 | KISHORBHAI                  |               |             | A/1/1 SOHAM PARK NR NEHRU PINDIA         | Gujarat | 380015 | 0000IN30154918378898  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHA         | JANAKSHRI          | BRAHMBHATT             | JAGDISHBHAI                 |               | HARIBHAI    | H 3 Shivani Hsg Society Near Alira INDIA | Gujarat | 380015 | 0000IN30223611225534  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITA          | RAKESH             | RAKESH                 | A                           |               | SHAH        | A/10 RANG TARANG FLAT NR SHINDIA         | Gujarat | 380015 | 0000IN30115112547314  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P             | DAKSHINA           | MURTHY                 | P                           | SYAMALARAO    |             | 2/15, AANIK APARTMENTS, VASTINDIA        | Gujarat | 380015 | 0000IN30034310147158  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALLAVI       | AJAY               | PARIKH                 | AJAY                        | DINESHCHANDRA | PARIKH      | B/8 BALAJI PARK NR LAD SOCIETINDIA       | Gujarat | 380015 | 0000IN30021410695831  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ        | SHAH               | GUNVANTLAL             | SHAH                        |               | SHAH        | A/5, JANMOTRIKA APPARTMENT, INDIA        | Gujarat | 380015 | 0000IN30034310861646  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPESHKUMAR   | SHIVABHAI          | PATEL                  | SHIVABHAI                   |               |             | R-7 GHANSHYAM APPARTMENT INDIA           | Gujarat | 380016 | 00HM1203320001549879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANABEN     | S                  | PATEL                  | SURESH                      |               |             | M-2 GHANSHYAM APPARTMENT INDIA           | Gujarat | 380016 | 00HM1203320001792101  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPKUMAR     | NARAYANLAL         | SONI                   | NARAYANLAL                  | SONI          |             | BHOIGILAL NI CHALI JAHANGIRPINDIA        | Gujarat | 380016 | 0000IN30123310273282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDKUMAR   | BHAVANDAS          | PATEL                  | BHAVANDAS                   | NARANDAS      | PATEL       | B 201 SUKAN RIVER VIEW NR DA INDIA       | Gujarat | 380016 | 00HM1204470001187148  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ASHWINKUMAR   | BALDEVBHAI         | PATEL                  | BALDEVBHAI                  | J             | PATEL       | 11, ADARSH SOCIETY, MEGHANI INDIA        | Gujarat | 380016 | 00HM1203300000045896  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI    | CHANDULAL          | SHAH                   | CHANDULAL                   |               | SHAH        | 23/2, KESHAVBAG SOCIETY MEG INDIA        | Gujarat | 380016 | 0000IN30305210039943  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BHAVANISINGH  | KALYANSINGH        | SHEKHAWAT              | KALYANSINGH                 |               | SHEKHAWAT   | 9/193, G.H.B MEGHANINAGAR AH INDIA       | Gujarat | 380016 | 0000IN30305210101019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVNABEN     | SURESHBHAI         | TALAVIYA               | NA                          |               |             | 138 / 3300 G. H. BOARD NR.RAMEINDIA      | Gujarat | 380016 | 00HM1201060000963391  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETABEN      | KIRITBHAI          | PATEL                  | KIRITBHAI                   | DAHAYABHAI    | PATEL       | 12 UTTER GUJARAT PATEL SOC. INDIA        | Gujarat | 380016 | 0000IN30220110145959  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JAYESHBHAI    | BHIKABHAI          | PATEL                  | BHIKABHAI                   |               |             | D-11 PARKKUNJ APP-02 MEGHANINDIA         | Gujarat | 380016 | 00HM1203320001542970  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHANKAR    | DEVKARAN           | JHA                    | DEVKKRAN                    |               |             | 6 2 NILKANTHA MAHADEVNI CHAINDIA         | Gujarat | 380016 | 0000IN30021411225491  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALIDAS       | SHENDHDIDAS        | PATEL                  | NA                          |               |             | 24 NETAJI NAGR MEGHANINAGAIINDIA         | Gujarat | 380016 | 00HM1203320000791383  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| KANTIBHAI     | BABULAL            | SHAH                   | BABULAL                     |               | SHAH        | 99/2364, G H B MEGHANINAGAR INDIA        | Gujarat | 380016 | 0000IN30305210084790  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAUSHIKKUMAR  | BHAGABHAI          | PATEL                  | BHAGABHAI                   | MATHURDAS     | PATEL       | C-15,SITA SOC., NR.PRAHLAD MLINDIA       | Gujarat | 380016 | 0000IN30034310913463  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHATRI        | SURESH             | UDAJI                  | KHATRI                      | PADMAJI       | UDAJI       | 1628/69-PIPLI WALI CHALI AMARFINDIA      | Gujarat | 380016 | 0000IN30034310684183  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANUBHAI      | LAXMANJI           | KHATRI                 | LAXMANJI                    | PADMAJI       | KHATRI      | 20-KUVAVALI CHALI B/H PIPLIVAL INDIA     | Gujarat | 380016 | 0000IN30034310975750  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAKULESH      | ARVINDBHAI         | DABHODIA               | ARVINDBHAI                  | HARILAL       | DABHODIA    | 18 JUNI BHAGVATI NAGAR NEAR INDIA        | Gujarat | 380018 | 00HM1203320000013434  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| HETALBEN      | S                  | BHAVSAR                | S                           |               |             | 16 MANMOHAN SOC MILAN CINEINDIA          | Gujarat | 380018 | 00HM1203320001156838  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH       | SHAH               | CHAMPKALAK             | K                           | SHAH          |             | 40, ASHOK WADI OPP. EVEREST INDIA        | Gujarat | 380018 | 0000IN30123310035180  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR    | SHANTILAL          | SHAH                   | NA                          |               |             | 13 JINESHWAR SOC GITANJALI N INDIA       | Gujarat | 380019 | 00HM1203320000638436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEENA         | PRAVEENBHAI        | PARMAR                 | PRAVEENBHAI                 | KANAIYALAL    | PARMAR      | C/24 HARSHNAGAR SOC D CABIN INDIA        | Gujarat | 380019 | 00HM1204470001325517  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JAYANTIBHAI   | JIVANLAL           | PATEL                  | JIVANLAL                    | SHANKERDAS    | PATEL       | C 4 KALANDRI PARK D CABIN SAINDIA        | Gujarat | 380019 | 0000IN30164510491005  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ODHAVJIBHAI   | M                  | PRAJAPATI              | MAGANBHAI                   |               |             | 18 GIRISH SOC D CABIN SABARMINDIA        | Gujarat | 380019 | 00HM1203320001084121  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESH       | BABUBHAI           | PATEL                  | BABUBHAI                    | VIRJIBHAI     | PATEL       | 50 VIKRAMPARK SOCIETY OPP B INDIA        | Gujarat | 380021 | 00HM1204470002228755  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| HASMUKHBHAI   | CHATURBHAI         | SOLANKI                | CHATURBHAI                  | SOLANKI       |             | 1872/14, KESHAVPURA OPP. NAGINDIA        | Gujarat | 380021 | 0000IN30098210259515  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARJUN         | RADHELAL           | KOSHTI                 | RADHELAL                    | KOSHTI        |             | 582-A-16 KUMBHAR NU DAHELLU INDIA        | Gujarat | 380022 | 0000IN30075711687565  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNA         | PRADIPKUMAR        | SHAH                   | PRADIP                      | AMBALAL       | SHAH        | 8/B MUNICIPAL SERVANT SOCIET INDIA       | Gujarat | 380022 | 0000IN30075710426257  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL    | NENAJI             | PRAJAPATI              | NENAJI                      | PUNANAJI      | PRAJAPATI   | 00043/26 CHOTATAL S CHAWL, JA INDIA      | Gujarat | 380022 | 00HM1205790000001281  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR        | CHELLARAM          | CHAINANI               | CHELLARAM                   | PRITAMDAS     | CHAINANI    | D 3 HILL PARK SOCIETY OPP ABINDIA        | Gujarat | 380022 | 0000IN30115112436538  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALEKSULTAN   | V                  | GHESEANI               | VALIMOHAMED                 | ISMAILBHAI    | GHESEANI    | AFGHAN MANSION OPP VEDMAN INDIA          | Gujarat | 380022 | 0000IN30154917539509  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEGHANA       | PRASHANTKUM/GOR    |                        | PRASHANTKUMAR KAUTILYAKUMAR | GOR           |             | 14 UMESH SOCIETY KANKARIA A INDIA        | Gujarat | 380022 | 00HM1204470003082743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH        | MANGALDAS          | MAKWANA                | MANGALDAS                   | VASUBHAI      | MAKWANA     | 15/B, ARIYANAGAR SOCIETY NR INDIA        | Gujarat | 380022 | 00HM1204210000002413  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH        | MANUBHAI           | VORA                   | MANUBHAI                    | PREMCHAND     | VORA        | 21 ANAND KALYAN JAIN NAGAR INDIA         | Gujarat | 380022 | 0000IN30164510189567  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL         | ARJUNDAS           | SANMUKHANI             | ARJUNDAS                    | SATRAMDAS     | SANMUKHANI  | 5, ASHWEMEGH SOCIETY, NEAR INDIA         | Gujarat | 380023 | 0000IN30034310684480  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AGRAWAL       | LAXMICHAND         | VISHWAMBHARDAT/AGRAWAL | VISHWAMBHARDAT/AGRAWAL      | HARICHARAN    |             | 28, JAY SATADHAR SOC, NR. AN INDIA       | Gujarat | 380024 | 0000IN30097410897776  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHITA        | RATILAL            | KOTADIA                | RATILAL                     | MOHANBHAI     | GAJERA      | 6, TRISHUL APARTMENTS, B/H MINDIA        | Gujarat | 380024 | 0000IN30034310402154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALUBHAI      | RAMJIBHAI          | GAJERA                 | RAMJIBHAI                   | THAKARSHIBHAI |             | 34, SURAJPARK SOCIETY, NR. PFINDIA       | Gujarat | 380024 | 0000IN30034310708726  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGVANDAS    | CHANDULAL          | SHANGHADIYA            | CHANDULAL                   |               |             | 49/72992, GUJARAT HOUSING BOINDIA        | Gujarat | 380024 | 0000IN30098210336334  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| BRAHAMBHATT   | DILIPKUMAR         | M                      | MAHENDRABHAI                | CHANDULAL     | BRAHAMBHATT | 529/18/3, GUJ. HOUSING BOARD, INDIA      | Gujarat | 380024 | 0000IN30034310437092  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRUESH        | RAMPRAKASH         | GUPTA                  | RAMPRAKASH                  | GULJARILAL    | GUPTA       | 7996/006/2, SHAKTI FLATS OPP. INDIA      | Gujarat | 380024 | 0000IN30065210182574  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |                |                     |                |                |           |                               |       |         |        |                       |                             |      |             |
|--------------|----------------|---------------------|----------------|----------------|-----------|-------------------------------|-------|---------|--------|-----------------------|-----------------------------|------|-------------|
| DILIP        | DHIRUBHAI      | AMBALIYA            | NA             |                |           | 729 4844 GHB NR PATEL GADI BA | INDIA | Gujarat | 380024 | 00HM1202990004631539  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HADVANI      | RAJESHKUMAR    | KANJIBHAI           | HADVANI        | KANJIBHAI      | MANJIBHAI | 22/264, AMRAPALI FLAT, BAPUNA | INDIA | Gujarat | 380024 | 0000IN30034310412569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKHBHAI  | THAKARSHIBHA   | PATEL               | THAKARSHIBHAI  | GUSHABHAI      | PATEL     | A/42,VADILAL PARK OPP INDICA  | INDIA | Gujarat | 380024 | 00HM1205360000017482  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANTBHAI   | NARAVANBHAI    | PATEL               | NARAVANBHAI    | LAVJIBHAI      | PATEL     | B/60, KRISHNAPARK SOCIETY, V  | INDIA | Gujarat | 380024 | 00HM1204470001552528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRPARA      | NIKAV          | KANUBHAI            | KANUBHAI       | PREMIJIBHAI    | HIRPARA   | 411-2305, GUJARAT HOUSING BO  | INDIA | Gujarat | 380024 | 0000IN30123310266154  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH      | CHANDRA        | SONI                | SURESHBHAI     | AMICHAND       |           | 11/2, ARVINDNAGAR SOC., BAPU  | INDIA | Gujarat | 380024 | 00HM1204200000053841  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANUBHAI     | P              | PATEL               | P              |                |           | 7/34714 GUJ HO BOARD NR SHR   | INDIA | Gujarat | 380024 | 00HM1203320001422826  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANUBHAI     | KALIDAS        | PATEL               | KALIDAS        | UMEDBHAI       | PATEL     | 21, PRABHUVIR SOCIETY, NR. SB | INDIA | Gujarat | 380024 | 0000IN30226910815141  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KIRITBHAI    | GORDHANBHAI    | ANTALA              | GORDHANBHAI    | L              | ANTALA    | G-2, DIPALI FLAT INDIA COLONY | INDIA | Gujarat | 380024 | 0000IN30305210776994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRTI        | NANUBHAI       | PATEL               | NANUBHAI       | T              | PATEL     | 75-76, KRASHNANAGAR SO, INDI  | INDIA | Gujarat | 380024 | 0000IN30034310616015  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LABHUBEN     | KANUBHAF       | DEVANI              | KANUBHAF       |                |           | 3/5, SHAKTI NAGAR SOC., NR. N | INDIA | Gujarat | 380024 | 00HM1203440000010343  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH       |                |                     | CHANDRAKANT    |                |           | 774/5429 G H B NEAR GAYATRI   | INDIA | Gujarat | 380024 | 0000IN30233210027000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSUKHBHAI  | D              | TRAPSIYA            | NA             |                |           | 16 SHRIDHAR TENAMENT NICOL    | INDIA | Gujarat | 380024 | 00HM12038400000532503 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| MEHULKUMAR   | D              | PATEL               | DURLABHBHAI    |                |           | 665/4336 GUJ HSG. BOARD OPP   | INDIA | Gujarat | 380024 | 0000IN30164510316245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITTLALBEN   | LALITKUMAR     | PATEL               | LALITKUMAR     | PATEL          |           | 10, ARVINDVIHAR SOCIETY, B/H  | INDIA | Gujarat | 380024 | 0000IN30034320082763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI         |                | URMIL               | MODI           | INDERKUMAR     |           | 4, GURURAMDAS SOCIETY, NR. #  | INDIA | Gujarat | 380024 | 0000IN30034310802043  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI         |                | USHABEN             | MODI           | INDERKUMAR     |           | 4, GURURAMDAS SOCIETY, NR. #  | INDIA | Gujarat | 380024 | 0000IN30034310801660  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI         |                | POONAM              | MODI           | KUMAR          |           | 4, GURURAMDAS SOCIETY, NR. #  | INDIA | Gujarat | 380024 | 0000IN30034310801792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI   | JAYRAMBHAI     | KUKADIA             | JAYRAMBHAI     | KUKADIA        |           | 11, PARTH CO-OP HSG SOCIETY   | INDIA | Gujarat | 380024 | 0000IN30304410006234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETA        | YOGESH         | KSHATRIY            | YOGESH         |                |           | 3 KAHAN PARK BAPUNAGAR A/H    | INDIA | Gujarat | 380024 | 00HM1203380000035161  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITABEN      | SURESHKUMAR    | PATEL               | SURESHKUMAR    | S              | PATEL     | 29 VARSHA SOC BAPUNAGAR A/H   | INDIA | Gujarat | 380024 | 00HM1204470000548805  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOHIL        | MOHANBHAI      | GIRDHARIBHAI        | GOHIL          | GIRDHARIBHAI   |           | "D" COLONY, 13/307 OPP. VIJAY | INDIA | Gujarat | 380025 | 0000IN30034310659475  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVADIA      | GOPALBHAI      | B                   | NA             |                |           | 9, JIVRAJ COLONY, BAPUNAGAR,  | INDIA | Gujarat | 380025 | 0000IN30226910819186  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPESH       | HARGOVANBHA    | RAJAPATI            | HARGOVANBHAI   | CHHAGANLAL     | RAJAPATI  | 077 KRISHNA PARK AHED ARPAN   | INDIA | Gujarat | 380026 | 00HM1203320001309014  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRATBHAI    | BABUBHAI       | PATEL               | PATEL          | BABUBHAI       | PRANBHAI  | A/4 AMARNATH TENAMENT OPP.    | INDIA | Gujarat | 380026 | 00HM1203320003831472  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVINDBHAI   | GANESHBHAI     | PATEL               | GANESHBHAI     |                |           | 118 KARNAVATI PARK OPP. BARO  | INDIA | Gujarat | 380026 | 0000IN30047642011867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR   | PRAGJIBHAI     | PATEL               | PRAGJIBHAI     |                |           | 154/1208, SARVODAY NAGAR GU   | INDIA | Gujarat | 380026 | 0000IN30146910092038  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| BEENA        | SANDIP         | PATEL               | SANDIP         |                |           | 50 51 PURVDEEP SOC C T M CH   | INDIA | Gujarat | 380026 | 00HM1203320000476391  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDOLAL    | BHUDARBHAI     | SHAH                | BHUDARBHAI     | SHAH           |           | 18 SIROMANI BUNGLOWS OPP E    | INDIA | Gujarat | 380026 | 0000IN30115112277891  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DASHRATHBHAI | HIRALAL        | PATEL               | HIRALAL        | R              | DASHRATH  | 8 AMAR APPARTMENT AMARATI     | INDIA | Gujarat | 380026 | 0000IN30154914258644  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAUTAMBHAI   | MATURDAS       | PRAJAPATI           | MATHURDAS      | PRAJAPATI      |           | 61, BALIYA VAS NR SWAMINARA   | INDIA | Gujarat | 380026 | 0000IN30034311204967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHBHAI   | V              | PATEL               | VISHNUBHAI     | LAKHBHAI       |           | C - 13 RADHIKA PARK SOCIETY   | INDIA | Gujarat | 380026 | 0000IN30164510339993  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHKUMAR  | RAMANLAL       | PATEL               | RAMANLAL       |                |           | A-3 RADHAKRISHNA PARK SOCIE   | INDIA | Gujarat | 380026 | 0000IN30063620063632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILABEN       | DASHRATHBHAI   | PATEL               | DASHRATH       |                |           | 18 SIROMANI BUNGLOWS OPP E    | INDIA | Gujarat | 380026 | 0000IN30154914258785  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAIN         | RANJANBEN      | SHIKHARCHAND        | JAIN           | SHIKHARCHANDRA | LAXMILAL  | 22, NEW JAINMILAN SOCIETY, NE | INDIA | Gujarat | 380026 | 0000IN30034310629900  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASHIBEN     | KANAIYALAL     | PATEL               | KANAIYALAL     | DWARAKADAS     | PATEL     | B-48, AJAY TENAMENT NO-4 AMA  | INDIA | Gujarat | 380026 | 0000IN30220110542076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTIBHAI  | BHIKHABHAI     | PATEL               | BHIKHABHAI     |                |           | 24 SURAJ PARK SOC NR SHREEN   | INDIA | Gujarat | 380026 | 00HM1203320000393387  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARTIK       | JETHABHAI      | PATEL               | JETHABHAI      |                |           | B/115, HARBHOLANATH PARK, N   | INDIA | Gujarat | 380026 | 0000IN30034310550887  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGAR        | MAHESHKUMAR    | D                   | DHANRAJABHAI   | MALAJI         | NAGAR     | D 406 SAROVAR FLATS BAPA SIT  | INDIA | Gujarat | 380026 | 0000IN30021414029107  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGAR        | GOVINDBHAI     | TARACHAND           | NAGAR          | TARACHAND      | PANAJI    | 12, SIDHSHESHWAR PARK, RAMOL  | INDIA | Gujarat | 380026 | 0000IN30034310973170  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAINESHKUMAR | HARSHADBHAI    | JOSHI               | HARSHADBHAI    |                |           | 25/517 SHIVANAND NAGAR AMRA   | INDIA | Gujarat | 380026 | 00HM1201060001319996  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDYA       | NAVANKUMAR     | RAMESHCHAND         | RAMESHCHANDRA  |                |           | 44 DEVIKRUPA SOC CTM CHAR R   | INDIA | Gujarat | 380026 | 00HM1203320002067141  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAG        | GUNWANTLAL     | SHELAT              | GUNWANTLAL     |                |           | 158 HARIDARSHAN PARK CTM C    | INDIA | Gujarat | 380026 | 00HM1203320001634510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AHEMADABBAS  | ISMALIBHAI     | CHIDI               | ISMALIBHAI     | DAWOODBHAI     | CHIDI     | 11/C MOHAMMADI APPARTMENT     | INDIA | Gujarat | 380028 | 00HM1207020000143081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANKIM       | MANUBHAI       | PATEL               | NA             |                |           | 1/B ARVIND PARK BHAIKAVNATH   | INDIA | Gujarat | 380028 | 0000IN30127610737286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAITALI     | ASHOK          | SHAH                | ASHOK          | JAYANTILAL     | SHAH      | 2 SHYAM SUNDER SOCIETY-1 B    | INDIA | Gujarat | 380028 | 0000000000HMC024656   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAHAYABHAI   | RANCHHODBHAI   | CHAUHAN             | RANCHHODBHAI   | JIVABHAI       | CHAUHAN   | 2, SHREEDHAR SOCIETY NO.2, B  | INDIA | Gujarat | 380028 | 00HM1203300000159044  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESH      | KIRITBHAI      | SHAH                | KIRITBHAI      |                |           | 10 ISHWARPARK SOC. BHAIKAVN   | INDIA | Gujarat | 380028 | 00HM1201980000077840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ        | BHAGWATIPRASAD | JAJODIA             | BHAGWATIPRASAD | MOHANLAL       | JAJODIA   | C/12, RAJDEEP PARK SOCIETY, E | INDIA | Gujarat | 380028 | 00HM1204200000095766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEMON        | FAISAL         | MOHAMMEDFARMOHAMMED | FARUK          | MEMON          |           | 25, SARDAR SOCIETY BEHRAMP    | INDIA | Gujarat | 380028 | 0000IN30148510132597  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMADRFA  | ABDULRAZZAK    | MEMON               | ABDULRAZZAK    |                |           | 18 GULISHTAN SOCIETY IN SIDE  | INDIA | Gujarat | 380028 | 0000IN30164510031293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKSHAYBHAI   | H              | YYAS                | HARIPRASAD     |                |           | B/7 RACHANA MANINAGAR SOC     | INDIA | Gujarat | 380028 | 0000IN30075711192461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATI      | ANIL           | DHARMIK             | ANIL           |                |           | A/02, MANGALM SOC., VIBHAG-2  | INDIA | Gujarat | 380050 | 00HM1204210000024049  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRIKABEN | MANUBHAI       | PATEL               | MANUBHAI       | ATMARAM        | PATEL     | C/133, MANGALAM SOCIETY NR    | INDIA | Gujarat | 380050 | 0000IN30098210567497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMISHTHA  | JITENDRA       | PATEL               | JITENDRA       |                |           | A-22,HARIOMNAGAR OPP,CADIL    | INDIA | Gujarat | 380050 | 00HM1205430000018430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK        | NAVNEETBHAI    | SHAH                | NAVNEET        | BHAI           | SHAH      | H.NO- 37 SHREEJI RAW HOUSE    | INDIA | Gujarat | 380050 | 00HM1205860000007050  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHBHAI   | VITHALBHAI     | PATEL               | VITHALBHAI     |                |           | 16 TAPASWI SOCIETY BEHIND V   | INDIA | Gujarat | 380050 | 0000IN30075711638983  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HETALBEN     | KUMARPAL       | SHAH                | KUMARPAL       |                |           | G. R. D. 25, KAMESHWAR COMPL  | INDIA | Gujarat | 380050 | 00HM1301520000082292  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHKUMAR | RAMBHAI        | SUTHAR              | RAMBHAI        | DAHAYABHAI     | SUTHAR    | 6 KARNAVATI PARK SOCIETY NE   | INDIA | Gujarat | 380050 | 00HM1204470000336477  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHKUMAR | V              | MALI                | VIRAJ          | G              |           | 27 KAMESHWAR COMPLEX CENA     | INDIA | Gujarat | 380050 | 00HM1204470000323951  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRABHAI | D              | DHANANI             | NA             |                |           | BAJRANG NAGAR MOCHI GORS      | INDIA | Gujarat | 380050 | 00HM1301990000329424  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIKKUMAR | CHIMANLAL      | SHAH                | CHIMANLAL      | VIRCHANDDAS    | SHAH      | 15, JALBINDU SOCIETY BHADVA   | INDIA | Gujarat | 380050 | 0000IN30146910042452  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNJANKUMAR  | JASHVANTBHAI   | PATEL               | JASHVANTBHAI   | NANJIBHAI      | PATEL     | 40 VISHALA PARK GHODASAR A    | INDIA | Gujarat | 380050 | 0000IN30220110217205  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSUKH      | VALLABHBHAI    | PATEL               | VALLABHBHAI    |                |           | 3 SANSKAR SUCHITA SOC CADIL   | INDIA | Gujarat | 380050 | 00HM1203320001042218  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MINESH       | KASHIBHAI      | PATEL               | KASHIBHAI      |                |           | 3 SAGAR ROW HOUSE OPP SMRI    | INDIA | Gujarat | 380050 | 00HM1203320001301604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINESH       | RAMESHCHAND    | SHAH                | RAMESHCHANDRA  | REVACHANDBHAI  | SHAH      | 13,YASHOVAN RAW HOUSE NR. S   | INDIA | Gujarat | 380050 | 00HM1205430000009812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND        | PAREEK         |                     | MANAV          | PRAKASH        |           | A-504 SAKASHAT APPARTMENT     | INDIA | Gujarat | 380051 | 00HM1201210100486444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR   | M              | PATEL               | MOHANBHAI      |                |           | 6/B PAVITRAY APPARTMENT NR    | INDIA | Gujarat | 380051 | 00HM1203320001192581  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT  | DAHAYALAL      | KHATRI              | DAHAYALAL      | M              | KHATRI    | 32,SIDHIVINAYAK ROW HOUSE     | INDIA | Gujarat | 380051 | 00HM1205430000023278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN       | AMULAKH        | SOMANI              | AMULAKHBHAI    |                |           | 7, HARI APPARTMENT NR. HARIS  | INDIA | Gujarat | 380051 | 0000IN30123310225847  | Amount for unclaimed and un | 7.85 | 15-JUL-2021 |
| CHINTAN      | MADHUSUDAN     | THAKKAR             | MADHUSUDAN     | MULJIBHAI      | THAKKER   | C 3/7 SAGAR APPARTMENT 132F   | INDIA | Gujarat | 380051 | 0000IN30246110170065  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVYANI      | BHARATKUMAR    | PANDYA              | BHARATKUMAR    | S              | PANDYA    | F/42,SAIBABA NAGAR SOCIETY, N | INDIA | Gujarat | 380051 | 0000IN30087030017849  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAM    | GORDHANBHAI    | TANK                | GORDHANBHAI    |                |           | 29, ARADHANA SOC, JIVRAJ PAR  | INDIA | Gujarat | 380051 | 0000IN30154914437198  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GITABEN      | RAMANLAL       | MEHTA               | RAMANLAL       | BHOGILAL       | MEHTA     | F/1, S.K.APPARTMENT NR. VAST  | INDIA | Gujarat | 380051 | 0000IN30098210457858  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHADBHAI  | HARIBHAI       | BORISA              | NA             |                |           | 306 KESAR COMPLEX OPP PARS    | INDIA | Gujarat | 380051 | 00HM1203320000244093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASWANT      | HARISHANKAR    | DAVE                | HARISHANKAR    | T              | DAVE      | A/303,ASHVALEKHA FLAT NR,DE   | INDIA | Gujarat | 380051 | 00HM1204820000013185  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGESH       | KIRITKUMAR     | SHAH                | KIRITKUMAR     |                |           | C-402 PUJAN APT OPP SIMA HA   | INDIA | Gujarat | 380051 | 00HM1207020000054766  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KACHA        |                | HITESH              | RANCHHODBHAI   |                |           | 1/4 SHIV SAGAR ESTATE OPP TR  | INDIA | Gujarat | 380051 | 0000IN30164510328432  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KADIA        |                | NILAM               | KADIA          | SHAILESH       |           | 8/B, KHODIYAR PARK SOCIETY, N | INDIA | Gujarat | 380051 | 0000IN30034310724244  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETAN        | PUNAMBHAI      | PARMAR              | NA             |                |           | J-202 SHRINANDNAGAR PART 4    | INDIA | Gujarat | 380051 | 00HM1203320000065624  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOKILABEN    | D              | SALVI               | DEVENDRA       | C              | SALVI     | 16 MADHURLAXMI SOCIETY VEJ    | INDIA | Gujarat | 380051 | 00HM1204470002480140  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRANTI       | VIPUL          | PATEL               | VIPUL          | R              | PATEL     | 1/B HARIMUKUND SOC. VEJALPU   | INDIA | Gujarat | 380051 | 0000IN30164510272665  | Amount                      |      |             |

|               |              |              |                |                 |              |                                        |         |        |                       |                             |      |             |
|---------------|--------------|--------------|----------------|-----------------|--------------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| ASUTOSH BHATT | DEVENDRA     | PANDYA       | YASHWANTRAI    | SHANKERLAL      | PANDYA       | 54, SAKET ROW HOUSE, SARDAFINDIA       | Gujarat | 380052 | 0000IN30034310246999  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CH            | RADHA        | CHINTAMANIPR | BHATT          | CHITAMANIPRASAD | BHODANATH    | 9/B,NUTAN GUJARAT SOCIETY, BINDIA      | Gujarat | 380052 | 0000IN30034310873345  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CH            | RADHA        | KRISHNAN     | CH             | RAGHU           | PATHI        | 76 GUNATIK NAGAR SOCIETY MEINDIA       | Gujarat | 380052 | 0000000000HMC0024669  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRIKA     | J            | PATEL        | JAYANTIBHAI    |                 |              | 76 GUNATIK NAGAR SOCIETY MEINDIA       | Gujarat | 380052 | 0000000000HMC0024670  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP         | MALIK        | YASUDEV      | M              | MALIK           |              | B-12 TARUNNAGAR SOCIETY PAFINDIA       | Gujarat | 380052 | 0000IN30034310126475  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH        | D            | PATEL        | DASHRATHLAL    | PATEL           |              | 77 KAWAR GALI THAKKAR BAPA INDIA       | Gujarat | 380052 | 0000IN30115113329116  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRJASHANKER  | VYAS         | MULSHANKAR   |                |                 |              | G 1 MARUTI COMPLEX MEMNAG/INDIA        | Gujarat | 380052 | 0000IN203350000269565 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHAD       | S            | SHAH         | SSSSHAH        |                 |              | D-10 PANCHRATNA APT OPP SUNINDIA       | Gujarat | 380052 | 0000000000HMG0005116  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| JATIN         | MAHENDRABHAI | PATEL        | MAHENDRABHAI   | PATEL           |              | E/9 NAVJYOT COMPLEX NR A-ON INDIA      | Gujarat | 380052 | 00HM1203410000022117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIK       | D            | PATEL        | DASHRATBHAI    | J               | PATEL        | B-7, NAVDEEP FLAT OPP SARTHI INDIA     | Gujarat | 380052 | 0000IN30305210670049  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAV           | N            | JANI         | NIRANJAN       | M               | JANI         | A-14, AKSHAT APARTMENT, OPP-INDIA      | Gujarat | 380052 | 0000IN30123310066704  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA      | CHUNILAL     | PATEL        | CHUNILAL       |                 |              | SUMANGALAM, F/14 SHANTNIKE INDIA       | Gujarat | 380052 | 0000IN30063610013619  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH        | SURYAKANT    | PANCHAL      | SURYAKANT      |                 | PANCHAL      | 7B NAVDEEP APARTMENT MEMN INDIA        | Gujarat | 380052 | 00HM1203320003943132  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANORAMABEN   | JAGADISHCHAN | SHAH         | JAGADISHCHANDF | ISHVARLAL       | SHAH         | D/17 STHAPATYA APT B/S STERL INDIA     | Gujarat | 380052 | 0000IN30047641454989  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINABEN       | ASHWINKUMAR  | SHAH         | ASHWINKUMAR    |                 | SHAH         | C/6, STHAPATYA APARTMENT, N INDIA      | Gujarat | 380052 | 0000IN30034310651268  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| NANDA         | BALKISHAN    | MUNDHRA      | BALKISHAN      |                 | MUNDHRA      | A-207, NEELKANTH PARK, OPP. CINDIA     | Gujarat | 380052 | 0000IN30034310615300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVINCHANDRA  | VASUDEVBHAI  | THAKKAR      | VAKUSHEVBHAI   |                 |              | 702, STATUS II TOWER BEHIND S INDIA    | Gujarat | 380052 | 00HM1203390000013554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ        | DHIRAJLAL    | SHAH         | DHIRAJLAL      |                 | SHAH         | C/24, TAPAN TENAMENT, OPP. S INDIA     | Gujarat | 380052 | 0000IN30034310041772  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARIKH        | BINITA       | NIRAJBHAI    | NIRAJBHAI      |                 |              | 104,SAMRUDDHI APTS NEHRU PAFINDIA      | Gujarat | 380052 | 0000IN30305210161584  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PANDYA        | MILANBHAI    | MANUBHAI     | MANUBHAI       | C               | PANDYA       | 34 SAMARTH SOCIETY B/H GUNA INDIA      | Gujarat | 380052 | 00HM1203320000283671  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ANIL          | NATVERLAL    | PATEL        | NATVERLAL      |                 | PANDYA       | 27,RAJSURYA BUNGLOW JODHPINDIA         | Gujarat | 380053 | 00HM1202470000113351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA          | MEHUL        | PATEL        | MEHUL          |                 | PATEL        | B/10 PARK AVENUE SWATANTRA INDIA       | Gujarat | 380054 | 0000IN30034310149392  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH        | PRAHLADBHAI  | PATEL        | PRAHLADBHAI    |                 | PATEL        | 10, TRISHLA KUTIR BUNGLOWS N INDIA     | Gujarat | 380054 | 0000IN30148510160813  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEENA         |              |              | RAVINDRANATH   | RAVINDRANATH    |              | SHOP NO.12A, GROUND FLOOR CINDIA       | Gujarat | 380054 | 0000IN30305210516533  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BELA          | SANJIV       | SHAH         | SANJIV         | CHANDRAKANT     | SHAH         | 8 VISAT APPT B/H AMALTAS BUN INDIA     | Gujarat | 380054 | 0000IN300476414113162 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHATIA        | OMPRAKASH    | CHHABILDAS   | NA             |                 |              | A-103, LUVKUSH TOWERS, NR. UINDIA      | Gujarat | 380054 | 0000IN30034310523816  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| CHETANBHAI    | RUPABHAI     | PATEL        | RUPABHAI       | PARMAR          |              | 77, SUNRISE PARK OPP. DRIVE H INDIA    | Gujarat | 380054 | 0000IN30034311184675  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAKSHABEN     | PRAKASHBHAI  | PATEL        | PRAKASHBHAI    |                 | PATEL        | B 18 SARTIA APARTMENT OPP. J INDIA     | Gujarat | 380054 | 00HM1203320000290731  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPA         | MANUBHAI     | PATEL        | HASMUKHBHAI    | P               | RATHOD       | B-103 BALESHWARVIHAR FLAT S INDIA      | Gujarat | 380054 | 0000IN30098210740838  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVANG        | MANUBHAI     | PATEL        | MANUBHAI       |                 |              | B-302 ENIGMA OPP. EKLAYYA AU INDIA     | Gujarat | 380054 | 0000IN30123310041014  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA    | BHIKHABHAI   | PATEL        | BHIKHABHAI     | HARGOVANDAS     | PATEL        | N 7 SAGAR APARTMENT OPP S INDIA        | Gujarat | 380054 | 0000IN30047641260892  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESHBHAI    | MAHADEVBHAI  | PATEL        | MAHADEVBHAI    |                 |              | A-44 SAHJANAND STATUS SCIEI INDIA      | Gujarat | 380054 | 0000IN30177411357400  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISHKUMAR   | CHANDULAL    | PATEL        | CHANDULAL      |                 | PATEL        | 23,NARAYAN PALACE NEAR SUIVINDIA       | Gujarat | 380054 | 00HM1202990000246985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTI       | BHAINARANDAS | PATEL        | NARANDAS       | NAGANDAS        | PATEL        | 15, NANDDEEP BUNGLOWS, NEFINDIA        | Gujarat | 380054 | 00HM1301620000059839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGUBEN      | DASHRATBHAI  | PATEL        | DASHRATBHAI    | JOITARAM        | PATEL        | 32 PRIME STREET BUNGLOWS B INDIA       | Gujarat | 380054 | 0000IN30115112397440  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUSTAKALI     | HANIFBHAI    | MOHIN        | HANIFBHAI      |                 |              | 21/A GULAB PARK NR VAIBHAV B INDIA     | Gujarat | 380054 | 0000IN30132110402429  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAINESHBHAI   | MANIBHAI     | KOTHARI      | MANIBHAI       |                 |              | SHAMA MENSION NR. ALANG HO INDIA       | Gujarat | 380054 | 00HM1203230000087913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AHAMADHUSEN   | MANISURI     | IBRAHIMBHAI  | KASAMBHAI      | MANSURI         |              | JAYBHAYANI SOCIETY VEJALPUF INDIA      | Gujarat | 380054 | 0000IN30021410974304  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FARUK         | M            | DESAI        | MOHMEDHUSEN    | DESAI           |              | B/54 NOOR E BURHAN SOCIETY, INDIA      | Gujarat | 380055 | 0000IN30051314456963  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GULSHANBEN    | MOHAMEDBHAI  | LALIWALA     | MOHMEDBHAI     | RAJABHAI        | DESAI        | 25 SHINE EXTENTION SOC JUHAJ INDIA     | Gujarat | 380055 | 0000IN30021411532804  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORKUMAR   | KAPURJI      | PRAJAPATI    | KAPURJI        | SADAJI          | DESAI        | 20 REHMANI CO OP H SOC B/H H INDIA     | Gujarat | 380055 | 0000IN30051314619956  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMADYUS   | ABBASMIYA    | MALEK        | ABBASMIYA      |                 | MALEK        | C/9 GOKULDHAM FLAT, B/H VEJA INDIA     | Gujarat | 380055 | 00HM12047800000005708 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | N            | PATEL        | NARANBHAI      | KHODIDAS        | PATEL        | 14, UNION PARK SOCIETY B/H MEINDIA     | Gujarat | 380055 | 0000IN30305210101638  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAULA        | JIGARBHAI    | MEHTA        | JIGARBHAI      |                 | MEHTA        | B/2 AROHI TWIN BUNGLOWS BOFINDIA       | Gujarat | 380058 | 0000IN30051314204297  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIMANLAL     | BULAKHIDAS   | PATEL        | BULAKHIDAS     | HARIJBHAI       | PATEL        | 55- AAROH HOMES 200 RING RO INDIA      | Gujarat | 380058 | 0000IN30305210177380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXABEN       | A            | PATEL        | ARJANBHAI      | KANJIBHAI       | PATEL        | B-101, CELESTA COURTYARD OPINDIA       | Gujarat | 380058 | 0000IN30034310792933  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANGANI       | BHAVISHA     | ALPESHBHAI   | GANGANI        | ALPESH          | GORDHANBHAI  | 37 SHYAM SHARANVIBHAG-2 NR INDIA       | Gujarat | 380058 | 00HM1204470003824831  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JACOB         |              |              |                |                 |              | RATNAM, 9-SHIVALIKA SECOND FINDIA      | Gujarat | 380058 | 0000IN30148540033135  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRAKUM   | PRAHLADBHAI  | PATEL        | PRAHLADBHAI    |                 | PATEL        | A/5, AMIDHARA SOCIETY NR. STEINDIA     | Gujarat | 380058 | 0000000000HJM0030093  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHA       | J            | BHAMBHANI    | M              | R               | NANDERIA     | A/1- AAROH TWINS BUNGLOWS INDIA        | Gujarat | 380058 | 0000IN30305210184090  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELKUMAR     | NAVINCHANDRA | MAKADIA      | NA             |                 |              | B-904, ORCHID ELEGANCE, SOUTINDIA      | Gujarat | 380058 | 00HM1204470002170150  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ALPA          | R            | BHAVSAR      | NARESHBHAI     |                 | PATEL        | B-401 SECTOR -2 SUNCITY 200 F INDIA    | Gujarat | 380058 | 00HM1301990000127811  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ATUL          |              | DESAI        | RATILAL        |                 | DESAI        | 9/ BHAGVAT BUNGLOWS B/H SHYINDIA       | Gujarat | 380059 | 0000IN30302852872033  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHABILDAS     | R            | NAGRECHA     | PRATAPRAY      |                 | NAGECHA      | B. NO-32, NARAYAN PALACE, NR INDIA     | Gujarat | 380059 | 0000IN30034310419736  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRESH     | GEETA        | RAJAN        | MEHRA          | CHAJMANLAL      | KHANNA       | 5, HARIDARSHAN RAW HOUSE, SINDIA       | Gujarat | 380059 | 0000IN30034310578884  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANSABEN      | JAGJIVANDAS  | PARIKH       | JAGJIVANDAS    | PARIKH          |              | 12-A, SUKRUTI BUNGLOWS BANSINDIA       | Gujarat | 380059 | 0000IN30123310047402  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUMBEN      | SURENDRABHAI | PARIKH       | SURENDRABHAI   | VADILAL         | PARIKH       | C- 603 MOHINI TOWER BODAKO INDIA       | Gujarat | 380059 | 00HM1201060001070248  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHBHAI    | MOHANLAL     | PATEL        | MOHANBHAI      |                 | PATEL        | 2, ARMAAN BUNGLOW OPP-AVS#INDIA        | Gujarat | 380059 | 00HM1201070000336025  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESHKUMAR   | NATUBHAI     | PATEL        | NATUBHAI       |                 | PATEL        | C/002, OZONE DESIRE NR SIGNA INDIA     | Gujarat | 380059 | 0000IN30305210789457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMBALAL       | JOITARAM     | PATEL        | JOITARAM       | RAMDAS          | PATEL        | 9, SAMRUDDHI BUNGLOWS-1 OPINDIA        | Gujarat | 380059 | 0000IN30246110067436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWATBHAI   | AMRATLAL     | BAROT        | AMRATLAL       | KESHVLAL        | PATEL        | 38/ SAMBHAVNATH TENAMENT T INDIA       | Gujarat | 380060 | 0000IN30123310167387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPKUMAR    | NANUBHAI     | PATEL        | NANUBHAI       | MAGANBAHI       | PATEL        | 34, PANCHAMRUT - 2 NR. SOLA CINDIA     | Gujarat | 380060 | 0000IN30201710103058  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM     | AMBALAL      | PATEL        | AMBALAL        |                 | PATEL        | D-100, VASANT NAGAR TOWNSHINDIA        | Gujarat | 380060 | 0000IN30115113103171  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGAR         | DINESHCHANDR | PATEL        | DINESHCHANDRA  | NATVARLAL       | PATEL        | OGNAJ VILLAGE 27 UMIYA VIJAY INDIA     | Gujarat | 380060 | 0000IN30098210662533  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUBEN      | KANUBHAI     | PATEL        | KANUBHAI       |                 | PATEL        | 38,SANIDHYA BUNGLOWS OPP S INDIA       | Gujarat | 380060 | 0000IN30307710432979  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHUL         | RAVJIBHAI    | KHUNT        | RAVJIBHAI      |                 | KHUNT        | A 506 MADHAV COMPLEX NR R C INDIA      | Gujarat | 380060 | 00HM1302590000223357  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ACHARYA       | RITABEN      | GITENDRA     | GITENDRA       | PREMSHANKAR     | ACHARYA      | DHUNPURI 9, VRUNDAVAN BUNGINDIA        | Gujarat | 380060 | 0000IN30039413196630  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANISHKUMAR    | BHIKHABHAI   | PAATHUF      | NA             |                 | THAKKER      | C-102 VISHWAS PLATINUM-1 NEAINDIA      | Gujarat | 380061 | 0000IN30034310366989  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI    | K            | THAKKER      | KESHAVLAL      |                 | THAKKER      | T 8 TARUN SHAKTI SOCIETY GAT INDIA     | Gujarat | 380061 | 00HM1207020000022710  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA          | BHARATKUMAR  | MEJIATER     | NA             |                 |              | 4/A, VIDHATA SOCIETY K. K. NAG INDIA   | Gujarat | 380061 | 0000IN30164510032905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH        | S            | TRIVEDI      | NA             |                 |              | A-51 SURYA APPT K K NAGAR RC INDIA     | Gujarat | 380061 | 00HM1204470002734299  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| BABUBHAI      | ISHWARBHAI   | PATEL        | ISHWARBHAI     |                 |              | 10-K KARMACHARI-1 GHATLODIA INDIA      | Gujarat | 380061 | 0000IN30047642141327  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALDEVBHAI    | M            | MAFATBHAI    | N              |                 | PATEL        | 35-C NAVRANG TOWER OPPOSIT INDIA       | Gujarat | 380061 | 00HM1304140002870669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVNABEN     | DIPAKKUMAR   | PATEL        | N              |                 | PATEL        | A 102 SAUDARYANIHAR ADOTALS INDIA      | Gujarat | 380061 | 00HM1202890000923486  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUKHABHAI    | MANILAL      | PATEL        | MANILAL        | MOHANLAL        | PATEL        | 2, VARDHMAN NAGAR SOCIETY, INDIA       | Gujarat | 380061 | 0000IN30097411309136  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| BHUPATBHAI    | DHARAMSHIBH  | MATHOLIA     | DHARAMSHIBHAI  |                 | MATHOLIA     | 81,ABHINANDAN SOCIETY GHATI INDIA      | Gujarat | 380061 | 0000IN30148510260042  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAMPENORABH  | M            | PATEL        | MAGANBHAI      | GHORDHANBHAI    | PATEL        | D/13, KALINDI SUN TRACK CO.H.SOC INDIA | Gujarat | 380061 | 0000IN30198310334490  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDAN       | MARTAND      | PATEL        | MARTAND        |                 | PATEL        | C/14, KALINDI PARK, K.K.NAGAR, INDIA   | Gujarat | 380061 | 0000IN30012611112145  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DASHRATBHAI   | SOMABHAI     | SWAMINARAYAN | SOMABHAI       | KESHAVLAL       | SWAMINARAYAN | 2 SARVODAY NAGAR PART-1 SW INDIA       | Gujarat | 380061 | 0000IN30034310396509  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAVE          | PURVI        | HITENDRA     | HITENDRA       |                 | DAVE         | B/15, SHAYONA PARK, B/H SUN INDIA      | Gujarat | 380061 | 0000IN30220110298349  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVAL         | RAJESHKUMAR  | PATEL        | RAJESHKUMAR    | BALVANTRAI      | PATEL        | 9/25 SURSAGAR TOWER OPP SA INDIA       | Gujarat | 380061 | 0000IN30034310788133  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIREN        | NARANBHAI    | PATEL        | NARANBHAI      | DEVJIBHAI       | PATEL        | O/12, SAUNDARYA APPT., NR. AR INDIA    | Gujarat | 380061 | 0000IN30051315354302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI    | BARABHAI     | PATEL        | BARABHAI       | SHANKARBHAI     | PATEL        | A/22 C P NAGAR NR BHUYANGDE INDIA      | Gujarat | 380061 | 00HM1203000000480081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI    | PURSHOTTAMBI | PATEL        | PURSHOTTAMBI   |                 |              | 9, ANAR BUNGLOWS, GHATLODIU INDIA      | Gujarat | 380061 | 0000IN30201710093034  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|               |              |              |                |                 |              |                                        |         |        |                       |                             |      |             |



|              |                 |             |                 |             |           |                                         |         |        |                        |                             |      |             |
|--------------|-----------------|-------------|-----------------|-------------|-----------|-----------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| DIPAK        | HARGOVANDAS     | PATEL       | HARGOVANDAS     | JIVABHAI    | PATEL     | 6 DHARMRAJ NAGAR SOCIETY SIINDIA        | Gujarat | 380061 | 0000IN30036010418597   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPTEBIN     | VIJAYKUMAR      | SHUKLA      | VIJAY           | KUMAR       | SHUKLA    | H/23, ARJUN AVENUE, GHATLODINDIA        | Gujarat | 380061 | 0000IN30198310239474   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DODIA        | AJAY            | MAHADEVBHAI | DODIA           | MAHADEVBHAI | R         | 1, AAVISHKAR SOCIETY, OPP. GAINDIA      | Gujarat | 380061 | 0000IN30034310402994   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAUTAMKUMAR  | PATEL           | MADHUSUDAN  |                 |             |           | 102, GULAB TOWER, SOLA ROAD INDIA       | Gujarat | 380061 | 0000IN30034310036213   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA        | A               | AGHARA      | PRAHBUBHAI      | VSTABHAI    | PATEL     | B/ 2 / 1 SIMANDHAR ENCALVE JAINDIA      | Gujarat | 380061 | 0000IN300220110488278  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| GOMTIBEN     | DASHRATBHAI     | PATEL       | BHOLADAS        |             | PATEL     | 20/B NILKAMAL SOCIETY GHATLCINDIA       | Gujarat | 380061 | 00HM1206140000011782   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHABEN    | RASHMINBHAI     | GANATRA     | NA              |             |           | G-302 GREEN IRISH APPATMENT INDIA       | Gujarat | 380061 | 00HM130199000208580    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHADBHAI  | I               | PATEL       | ISHWARBHAI      | S           | PATEL     | G-8 NAVRATNA AVENUE, SOLA RINDIA        | Gujarat | 380061 | 0000IN30123310089735   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKH      | CHIMANLAL       | DARJI       | CHIMANLAL       | N           | DARJI     | C/23 DEVKUNJ FLAT SATADHAR INDIA        | Gujarat | 380061 | 0000IN30132110370547   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HETAL        | GOVINDBHAI      | SHAH        | GOVINDBHAI      |             | SHAH      | A-1/82, NIRMAN COMPLEX GHATLINDIA       | Gujarat | 380061 | 0000IN30305210022856   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HETALBEN     | NIKHILBHAI      | PATEL       | NIKHILBHAI      |             | PATEL     | C/421, PRANAV APPARTMENT, B/ INDIA      | Gujarat | 380061 | 0000IN30034310355277   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMAXI       | NAIMESHKUMAR    | PATEL       | NAIMESHKUMAR    |             |           | A/112 PRANAV APPRT NR SATTAININDIA      | Gujarat | 380061 | 0000IN30047641531392   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH       | MADHAVLAL       | PRAJAPATI   | MADHAVLAL       |             | PRAJAPATI | C 2 DEVKUNJ APP SOLA ROAD S,INDIA       | Gujarat | 380061 | 0000IN30036022208598   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHBHAI  | HIRALAL         | PATEL       | HIRALAL         | KACHARDAS   | PATEL     | C-29, SURYA APPARTMENT, NR,INDIA        | Gujarat | 380061 | 00HM1204840000067461   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTIBHAI  | BACHUBHAI       | PATEL       | BACHUBHAI       |             | PATEL     | H/4, SAUNDARYA APARTMENT, N,INDIA       | Gujarat | 380061 | 0000IN30034310341377   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTILAL   | HARJIBHAI       | BALANI      | HARJIBHAI       |             | BALANI    | A/20, NEW SURYANARAYANA SO,INDIA        | Gujarat | 380061 | 0000IN30226910797031   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHKUMAR  | KHODIDAS        | PATEL       | KHODIDAS        | CHHAGANBHAI | PATEL     | 45, SHANKARADA SOCIETY OPFINDIA         | Gujarat | 380061 | 0000IN30233210013349   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESHKUMAR | M               | PATEL       | M               |             |           | D 501 SURYODAYA APT 2 NR PA,INDIA       | Gujarat | 380061 | 00HM1203320003727551   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JINESHKUMAR  | MANILAL         | PATEL       | MANILAL         |             | PATEL     | A/104, FIRST FLR,AKASH RESIDEINDIA      | Gujarat | 380061 | 00HM1203300000050981   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESH      |                 | PATEL       | MANUBHAI        |             | PATEL     | 24 AVADH BUNGLOWS OPP SHY,INDIA         | Gujarat | 380061 | 0000IN300757111771104  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH      | BABUBHAI        | AMIN        | BABUBHAI        |             |           | 23 NEELKAMAL SOCIETY OPP SA,INDIA       | Gujarat | 380061 | 0000IN30127630190389   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHBHAI  | RAMANLAL        | PATEL       | RAMANLAL        | KESHAVLAL   | PATEL     | C-207, HARSIDDHA APPARTMENTINDIA        | Gujarat | 380061 | 00HM1201090002122784   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTILAL     | PURSHOTTAM      | PATEL       | PURSHOTTAM      | L           | PATEL     | 31,HIRAMOTI SOCIETY, GHATLOINDIA        | Gujarat | 380061 | 0000IN30132110027179   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARSANDAS    | MOHANLAL        | SUTHAR      | MOHANLAL        |             | SUTHAR    | 15-169, GAYTRI APPT., GHATLODINDIA      | Gujarat | 380061 | 00HM12010700000259428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KESHAVLAL    | MAGANLAL        | PRAJAPATI   | MAGANLAL        |             | PRAJAPATI | 275-K K NAGAR SECTOR-3 GHATTINDIA       | Gujarat | 380061 | 0000IN30034310270554   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KINJAL       | BALDEVBHAI      | PATEL       | BALDEVBHAI      | JOITARAM    | PATEL     | 6/H NEW SATTADHAR DUPLEX GINDIA         | Gujarat | 380061 | 00HM1204840000176591   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH       | HARGOVINDAS     | PATEL       | HARGOVINDAS     |             |           | A-1, NANDESHWARI FLATS OPP INDIA        | Gujarat | 380061 | 00HM12033800000001771  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGALARAMA  | KAPURJI         | PRAJAPATI   | KAPURJI         |             |           | F-7 VARDHMAN KRUPA FLAT GH,INDIA        | Gujarat | 380061 | 00HM12033200011897362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH       | N               | CHAUHAN     | N               |             |           | B-28 SAUNDARYA APPT NR AR,INDIA         | Gujarat | 380061 | 00HM12033200011664326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHKUMAR  | KANUBHAI        | PATEL       | KANUBHAI        | KANTILAL    | PATEL     | 67, SHIVNAGAR SOC., GHATLOD,INDIA       | Gujarat | 380061 | 0000IN3012600000097568 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARGI        | S               | PATEL       | SAKATBHAI       |             |           | A/8-VARDHMANKRUPA BUNG NE,INDIA         | Gujarat | 380061 | 00HM1203320001374665   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYURKUMAR   | BABUBHAI        | PATEL       | BABUBHAI        | KARSANBHAI  | PATEL     | A/18, NAVRANG TOWER SATADH,INDIA        | Gujarat | 380061 | 0000IN30148510095206   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIHIR        | MUKUNDBHAI      | PATEL       | MUKUNDBHAI      |             | PATEL     | 8, NEW UMIYA VIJAY SOCIETY R,INDIA      | Gujarat | 380061 | 0000IN30201710060136   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILAN        | CHANDULAL       | SHAH        | CHANDULAL       |             | SHAH      | B - 26, TRISHLA - 2, GHATLODIA,INDIA    | Gujarat | 380061 | 00HM12033800000001765  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOTIBHAI     | HIRABHAI        | PATEL       | HIRABHAI        |             | PATEL     | 124 SWAMI AKHAND ANAND SOC,INDIA        | Gujarat | 380061 | 0000IN30233210003144   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHKUMAR  | BHIKHALAL       | PATEL       | BHIKHALAL       |             | PATEL     | 57 - C - C, P. NAGAR PART - 1, BH,INDIA | Gujarat | 380061 | 00HM12028900000249107  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILOTPAL     | YAGNIK          | NARENDRA    | DEV             | YAGNIK      |           | J-3,SATKAR FLAT NEAR ANAR BL,INDIA      | Gujarat | 380061 | 0000IN30209210098357   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHA        | JAYESH          | PATEL       | JAYESH          | K           | PATEL     | 147 SWAMI AKHANDANAND SOC,INDIA         | Gujarat | 380061 | 0000IN30233210026644   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANCHAL      | NAINESH         | AMRUTBHAI   | AMRUTBHAI       | VITTHADAS   | PANCHAL   | J-6- AKANSHA APPARTMENTS N,INDIA        | Gujarat | 380061 | 0000IN30305210530400   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANCHAL      | ARVIND          | POONAMCHAND | POONAMCHAND     | SHANKERLAL  | PANCHAL   | K/15, AAKANSHA FLATS, NR. SOL,INDIA     | Gujarat | 380061 | 0000IN30034310419955   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANCHOLI     | NISHT           | PRAVINBHAI  | PRAVINBHAI      | PRAVINBHAI  | PANCHOL   | N-12, SANSKRIT APPARTMENT NI,INDIA      | Gujarat | 380061 | 0000IN30148510227114   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ       | SHANTILAL       | RATHOD      | SHANTILAL       | M           | RATHOD    | D/301-AKSHAY APPT, R C TECH F,INDIA     | Gujarat | 380061 | 00HM12047800000054167  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALESH        | ASHOKBHAI       | DESAI       | ASHOKBHAI       | BHANUBHAI   | DESAI     | 703, SAHJANAND COMPLEX B/H,INDIA        | Gujarat | 380063 | 0000IN30098210421615   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMISHABEN    | JAYESHBHAI      | PATEL       | JAYESHBHAI      | M           | PATEL     | 6/72,GOKUL APT SOLA ROAD NA,INDIA       | Gujarat | 380063 | 00HM12047800000079437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL         | A               | PATEL       | AMRUTLAL        | NARANDAS    | PATEL     | M2-14 GOKUL APARTMENT SOLA,INDIA        | Gujarat | 380063 | 00HM1204470000153079   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRDHARBHAI  | SAVJIBHAI       | PANSHERIYA  | NA              |             |           | 95-1183,UDAY APPARTMENT B/H,INDIA       | Gujarat | 380063 | 00HM12033800000112991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI        | SHAILESHKUMAR   | PATEL       | SHAILESHKUMAR   |             | PATEL     | 10/113 PARSHNAGAR SOLA ROAD,INDIA       | Gujarat | 380063 | 0000IN30051314288658   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUM        | JAYESH          | PATEL       | JAYESH          |             | PATEL     | 71/841 PANCHVATI APARTMENT INDIA        | Gujarat | 380063 | 0000IN30127630159486   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESHKUMAR  | KIRTIKUMAR      | MADHANI     | KIRTIKUMAR      | VRJULAL     | MADHANI   | 201/2404, PRAKTIKSHA APPARTMEINDIA      | Gujarat | 380063 | 0000IN30098210429293   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBALAL      | VISABHAI        | PATEL       | VISABHAI        | M           | PATEL     | AT&POST-MANASA, GANDHINAG,INDIA         | Gujarat | 382001 | 00HM12047800000065713  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANAKKUMAR   | VINUBHAI        | PATEL       | VINUBHAI        |             | PATEL     | AT/PO- PALAIYA, TA- DEHGAM, G,INDIA     | Gujarat | 382001 | 00HM1201910100390922   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGVATI     | KIRTIKUMAR      | PATEL       | KIRTIKUMAR      | MADHAVDAS   | PATEL     | PLOT NO. - 1001/1 SECTOR NO. - INDIA    | Gujarat | 382002 | 0000IN30148540031316   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAUMIK      | MAHESH          | GURJAR      | MAHESH          | GANDABHAI   | GURJAR    | PLOT NO. - 1429/1 SECTOR NO. - INDIA    | Gujarat | 382002 | 0000IN30148540050941   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURJAR       | ASHOKKUMAR      | GANDABHAI   | GANDABHAI       | JIVABHAI    | GURJAR    | PLOT NO 1429 /1 SECTOR 2 B GA,INDIA     | Gujarat | 382002 | 0000IN30164510449540   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHUBHAI    | BAHECHRHBHAI    | SOLANKI     | BAHECHRHBHAI    |             | FUSHABHAI | PLOT NO 792 / SECTOR 2 C GAN,INDIA      | Gujarat | 382002 | 0000IN30018313351100   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESHBHAI  | PRAHLADBHAI     | PATEL       | PRAHLADBHAI     |             |           | PLOT NO 234/1 SECTOR 22 GAND,INDIA      | GUJARAT | 382002 | 00HM1203320000446979   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEET         | CHANDRESHKUMAR  | PATEL       | CHANDRESHKUMAR  | C           | PATEL     | PLOT NO-1691/1 SECTOR-2/D GA,INDIA      | Gujarat | 382002 | 00HM12047800000079038  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDABEN     | HEMANTKUMAR     | SHRIMALI    | HEMANTKUMAR     |             | SHRIMALI  | PLOT NO-945/2 SECTOR-2/C GAN,INDIA      | GUJARAT | 382002 | 00HM12047800000087334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SWEETY       | B               | SAGAR       | BHUPATISINH     |             | SAGAR     | PLOT NO. 1357/2 SECTOR 3/B GA,INDIA     | Gujarat | 382003 | 0000IN30065210143946   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALBHAI      | SOMABHAI        | PATEL       | SOMABHAI        |             | PATEL     | PLOT NO-172/2 SECTOR-3/A NEW,INDIA      | GUJARAT | 382003 | 00HM1204470001726723   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| JAY          | BHARAT          | PANDYA      | BHARAT          |             | PANDYA    | PLOT NO. - 436- A- 1 SECTOR - 6 ,INDIA  | Gujarat | 382006 | 0000IN30123310112126   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BEENABEN     | S               | RANA        | DILIPSINGH      | V           | VAGHELA   | PLOT NO-972/2 SECTOR 7 C GAN,INDIA      | Gujarat | 382007 | 00HM1203410000044025   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BHAVIN       | SUMANTBHAI      | AMIN        | SUMANTBHAI      |             |           | 394/1 SECTOR NO 2/B GANDHINA,INDIA      | Gujarat | 382007 | 00HM1203320000281368   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURIBEN     | M               | VASANI      | MADHUKANTBHAI   | H           | VASANI    | PLOT NO-1145-A/2, SWAMINARAY,INDIA      | Gujarat | 382007 | 0000IN30097410788682   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURJAR       | GANDABHAI       | JIVABHAI    | GURJAR          | JIVABHAI    |           | PLOT NO. - 1429/1 SECTOR NO. - INDIA    | Gujarat | 382007 | 0000IN30148540033492   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHADKUMA  | CHATURBHAI      | BRAHMBHATT  | CHATURBHAI      |             |           | PLOT NO 316/2 SECTOR NO 2/B C,INDIA     | Gujarat | 382007 | 00HM1203320001385052   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETANKUMAR   | VINODCHANDRA    | THAKKAR     | V               | V           | THAKKAR   | 1207-2-SHRI J M CHAUDHARI - ,S,INDIA    | Gujarat | 382007 | 00HM1204220000042346   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR  | MOHANLAL        | PATEL       | MOHANLAL        |             | PATEL     | 34, URJANAGAR SOCIETY-1 NEAF,INDIA      | Gujarat | 382007 | 00HM12047800000072197  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKRAV       | HALVADIA        | BIKHILAL    | J               | HALVADIA    |           | 629/2 PLOT NO 491 SECTOR 7 B ,INDIA     | Gujarat | 382007 | 0000IN30051316624928   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHINAV      | TRIPATHI        | ADITYAKUMAR | TRIPATHI        |             | TRIPATHI  | A-202 MENS HALL OF RESIDENC,INDIA       | Gujarat | 382009 | 00HM13041400007127326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANA       | SAXENA          | MOOL        | CHAND           |             | GUPTA     | C/O ATUL SAXENA BANK OF IND,INDIA       | Gujarat | 382009 | 00HM1202300000192314   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINAXI       | JAYPRAKASH      | SHAH        | JAYPRAKASH      |             | SHAH      | PLOT NO- 707/3 GH TYPE SECTO,INDIA      | Gujarat | 382009 | 0000IN30123310241329   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYAK        | HARSHAD         | BUDHALAL    | NAYAK           |             | BUDHALAL  | NAYAK VAAS, NR. PRATHMIK SCI,INDIA      | Gujarat | 382009 | 0000IN30034310828854   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI         | KALPANABEN      | HARGOVINDAS |                 |             | SHAH      | F3 MANPASAND OLD ARADHNA ,INDIA         | Gujarat | 382010 | 0000IN30021412068902   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | KUMARBUDDHISHAH | BUDDHISAGAR |                 |             |           | PLOT-472/2 SECTOR-12-B GAND,INDIA       | Gujarat | 382012 | 0000IN30039411679732   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETABEN     | N               | THAKKAR     | N               |             |           | PLOT NO 49 CHANDROLOK TENA,INDIA        | Gujarat | 382013 | 00HM1201320001006662   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHATRI       | PRAVINCHANDR    | PANDYA      | PRAVINCHANDRA   | KANTILAL    | PANDYA    | SECTOR 13 C PLOT NO 1021/1 G,INDIA      | Gujarat | 382016 | 0000000000HM00024087   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRAKUM  | LILACHAND       | PATEL       | LILACHAND       | A           | PATEL     | 967/1 10 SEC 5 B 6/9 GANDHINAG,INDIA    | Gujarat | 382016 | 00HM1203410000049306   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETABEN     | JAYANTIBHAI     | PATEL       | KODARBHAI       | ISHWARLAL   | PATEL     | QTR NO 215 KH TYPE SECTOR 1,INDIA       | Gujarat | 382019 | 0000IN30051312867120   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANOLI        | GUPTA           | VAIKUNTH    | PRAKASHGOPICHAN |             | SINGH     | 655 PANCHSHEL PARK SECTOR INDIA         | Gujarat | 382021 | 0000000000HMA024693    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEENA        | KHEMANI         | LAXMAN      |                 |             |           | 16-4 GH TYPE QUATERS SECTOR,INDIA       | Gujarat | 382022 | 00HM13041400007744900  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA        | RAJESHKUMAR     | GORE        | RAJESHKUMAR     |             | GORE      | PLOT NO.191/A, ANANDVATICA S,INDIA      | Gujarat | 382022 | 0000IN30098210289882   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHKUMAR  | RAMANLAL        | PATEL       | RAMANLAL        |             |           | PLOT NO -489 SECTOR NO - 23 C,INDIA     | Gujarat | 382023 | 00HM12033200000361405  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FALGUNBHAI   | BHANUPRASAD     | TRIVEDI     | BHANUPRASAD     | B           | TRIVEDI   | 6, VIRAT NAGAR SOCIETY PLOT ,INDIA      | Gujarat | 382023 | 0000IN3022011016586    |                             |      |             |

|                   |                      |             |                            |               |             |                                      |         |        |                       |                             |      |             |
|-------------------|----------------------|-------------|----------------------------|---------------|-------------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| BHIKHALAL         | SANKARDAS            | PATEL       | SANKARDAS                  |               | PATEL       | PLOT NO. - 1263 SECTOR NO. - 27INDIA | Gujarat | 382027 | 0000IN30148540024077  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTIBHAI       | MATHURDAS            | PATEL       | MATHURDAS                  |               | PATEL       | BLOCK NO-892 SHIV SHAKTI SOCINDIA    | Gujarat | 382027 | 0000IN30123310105907  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESH           | SOMABHAI             | PATEL       | SOMABHAI                   | S             | PATEL       | SOMESHWAR SOC, BLOCK NO. 7 INDIA     | Gujarat | 382027 | 00HM1203410000068650  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINDIYABEN        | KETANKUMAR           | PATEL       | KETANKUMAR                 |               | PATEL       | PLOT NO -139 , PRIVATE PLOT SEINDIA  | Gujarat | 382028 | 0000IN30148540007288  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYENDRAKUMAR     | BABULAL              | BHAIYA      | BABULAL                    | SHITALPRASAD  | BHAIYA      | BLOCK NO. - 95 ' CHH ' TYPE SECINDIA | Gujarat | 382028 | 0000IN30148540039333  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITHILESH         | ALOJKUMAR            | GUPTA       | RAMJILAL                   | GUPTA         | GUPTA       | 135 , ANANDNAGAR SECTOR - 27 INDIA   | Gujarat | 382028 | 00HM1301520000065481  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILAM BEN         | SANDIPKUMAR          | PATEL       | SANDIPKUMAR                |               | PATEL       | PLOT NO 139, PRIVATE PLOT SEINDIA    | Gujarat | 382028 | 0000IN30148540007343  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRABHAI     | BAKORBHAI            | PATEL       | BAKORBHAI                  |               | PATEL       | SURBHI APPT. , PLOT NO. 208 G-3INDIA | Gujarat | 382029 | 00HM1301520000018690  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH            | CHIMANLAL            | MISTRY      | CHIMANLAL                  | LAXMANBHAI    | MISTRY      | BLOCK-NO-559 SECTOR NO-27 G INDIA    | Gujarat | 382029 | 0000IN300097411241930 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NINAMA            | DOLJIBHAI            | HARJIBHAI   | HARJIBHAI                  |               | NINAMA      | BLOCK NO 258/A/5 CH TYPE SEC INDIA   | Gujarat | 382029 | 0000IN30169610694652  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL              | LALBHAI              | PATEL       | LALBHAI                    |               | PATEL       | OPP. LALGHAR MATA'S TEMPLE JINDIA    | Gujarat | 382051 | 0000IN30148540035903  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI        | RANCHHODDBHAI        | PATEL       | RANCHHODDBHAI              | ABHAYCHANDDAS | PATEL       | AT AND POST KOLAWADA TAL. #INDIA     | Gujarat | 382051 | 0000IN30148540001950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT A     |                      | PATEL       | AMICHANDBHAI               | M             | PATEL       | A-93 -3 AROD2A TA-IDAR DIST-SAINDIA  | Gujarat | 382110 | 00HM1203410000056404  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JADEJA            | LAXMANSING           | NATVARSING  | JADEJA                     | NATVARSING    | VELUBHA     | B/NO/97 , RAMESHWAR SOCIETY INDIA    | Gujarat | 382110 | 0000IN30034310794253  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRAKUM C     | SHAH                 |             | CHANDULAL                  | M             | SHAH        | 2065 BRAHMPOLE SANAND DIST-INDIA     | Gujarat | 382110 | 00HM1203320001346272  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| PARESH            | GANESHBHAI           |             | MOTAKA                     |               | MOTAKA      | D 202 SHIVAM FLAT OPP PANCHEINDIA    | Gujarat | 382110 | 0000IN30047643123844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESHKUMAR       | REVJIBHAI            | PATEL       | REVJIBHAI                  | MOTIBHAI      | PATEL       | 9 SAHJANAND SOC, C T M AHMEIINDIA    | Gujarat | 382110 | 0000IN30226911642594  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ARVINDGIRI        | CHATURGIRI           | VAIRAGIBAVA | CHATURGIRI                 | KEVALGIRI     | PATEL       | AT- RAMPURA TA- DETROJ DIST-INDIA    | Gujarat | 382130 | 0000IN30123310249505  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT       | NATVARLAL            | PATEL       | NATVARLAL                  | GANDALAL      | PATEL       | K-19,VIBHAG-1 MANDAL - 7 DIST-INDIA  | Gujarat | 382130 | 0000IN30098210588265  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRIKABEN J    |                      | PATEL       | JAGDISHBHAI                |               | PATEL       | PARA VAS AT- POST MANDAL DISINDIA    | Gujarat | 382130 | 0000IN30123310207433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DALVADI           | NATVARLAL            | T           | TARBOHVANBHAI              |               | PRABHUBHAI  | 4/18/69 , STRANCHADA VAS AT- TINDIA  | Gujarat | 382130 | 0000IN30123310251399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH            |                      | THAKKAR     | RAMJIBHAI                  |               | THAKKAR     | AT NAVAGAM TK MANDAL DIST AINDIA     | Gujarat | 382130 | 0000000000HM0024696   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HINABEN           | JAGDISHKUMAR         | THAKKAR     | JAGDISHKUMAR               | KANTILAL      | THAKKAR     | 2/10/63/1 , DELAVAS POST MANDPINDIA  | Gujarat | 382130 | 0000IN30098210721209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHBHAI       | ISHVARBHAI           | PATEL       | ISHVARBHAI                 | KANJIBHAI     | PATEL       | 96/246 , CHANAKYAPARK POST,MINDIA    | Gujarat | 382130 | 0000IN30098210668884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGJIVANBHAI      | BHIKHABHAI           | PATEL       | BHIKHABHAI                 |               | PATEL       | AT- VINZUVADA TA- MANDAL DISINDIA    | Gujarat | 382130 | 0000IN30123310200090  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JALARAM           |                      | JADAV       | AJMALBHAI                  |               | JADAV       | AT NAVAGAM TK MANDAL DIST AINDIA     | Gujarat | 382130 | 0000000000HMJ0024695  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANAK BEN         | JADAV                |             | RATILAL                    |               | JADAV       | AT NAVAGAM TK MANDAL DIST AINDIA     | Gujarat | 382130 | 0000000000HMJ0024699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANISH            | JAGJIVANDAS          | DOSHI       | JAGJIVANDAS                | A             | DOSHI       | PATHASHALA VAS. POST-MANDAINDIA      | Gujarat | 382130 | 0000IN30098210638161  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANJIBHAI         | DHANABHAI            | MORI        | DHANABHAI                  |               | MORI        | AT- VAGHADA TA- DASADA DIST-INDIA    | Gujarat | 382130 | 0000IN30123310199299  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDULGANI         | FAJALOREHMAN         | SHAIKH      | FAJALOREHMAN               | H             | SHAIKH      | ALAD FALI TAIWADA VIRAMGAM JINDIA    | Gujarat | 382150 | 0000IN30177415967348  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPABEN           | JAGDISHBHAI          | THAKKAR     | JAGDISH                    | S             | THAKKAR     | MAHALAXMI JAIN SOCIETY NEARINDIA     | Gujarat | 382150 | 00HM12032100000073281 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR        | KANTIBHAI            | PATEL       | KANTIBHAI                  |               | PATEL       | MOTOVAS , PARKOTA , VIRAMGAINDIA     | Gujarat | 382150 | 0000IN30034310575473  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVINIBEN        | MAHESHBHAI           | KHAMAR      | MAHESHBHAI                 | N             | KHAMAR      | 6 , SURYAGOVIND TENAMENT JCINDIA     | Gujarat | 382150 | 0000IN30098210635539  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHANALAL         | BHAGVANDAS           | PRAJAPATI   | BHAGVANDAS                 | A             | PRAJAPATI   | 1-21-58 LUHAR CODE VIRAMGAMINDIA     | Gujarat | 382150 | 0000IN30177410812927  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| CHHAYABEN         | PRAFULCHANDFSHAH     |             | PRAFULCHANDRA NANDLAL      |               | SHAH        | 2/9/24 VORAFALI PARKOTA TAL VINDIA   | Gujarat | 382150 | 0000IN30177411046495  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRAB       | NIRUBHAI             | PATEL       | NIRUBHAI                   | GOVINDBHAI    | PATEL       | 134 NANA PARKOTA LAXMI TOKUINDIA     | Gujarat | 382150 | 0000IN30177412470671  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHKUMAR       | NATHALAL             | PATEL       | NATHALAL                   | KARSHANDAS    | PATEL       | AT DHAKDI TA VIRAMGAM DIST AINDIA    | Gujarat | 382150 | 0000IN30177412294723  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVINDBHAI        | NATHALAL             | DARJI       | NATHALAL                   | P             | DARJI       | 4-4-76 NILAKANTH MAHADEV NI EINDIA   | Gujarat | 382150 | 0000IN30177412150463  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHADKUMA       | CHINUBHAI            | MANDLI      | CHINUBHAI                  | KESHAVLAL     | MANDLI      | NAGARWADA VIRAMGAM AHMEDINDIA        | Gujarat | 382150 | 0000IN30177412368559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HINABEN           | ASHVINKUMAR          | THAKKAR     | ASHVINKUMAR                |               |             | MARFATIYA NU DAHELJU. NR. SUINDIA    | Gujarat | 382150 | 0000IN30034310563805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESHKUMAR       | RASIKLAL             | MAKWANA     | RASIKLAL                   | RAMANLAL      | MAKWANA     | 83 SATHVARA NAVA PARU NR DINDIA      | Gujarat | 382150 | 0000IN30177412529527  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ILABEN            | KHODABHAI            | PATEL       | KHODABHAI                  | HARGOVANDAS   | PATEL       | AT VAIDYA FALI VIRAMGAM AHMIINDIA    | Gujarat | 382150 | 0000IN30177410834537  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| JATINKUMAR        | KISHORCHANDRVYAS     |             | KISHORCHANDRA T            |               | VYAS        | D/16 AKSHAR NAGAR MANDAL RINDIA      | Gujarat | 382150 | 0000IN30177412378595  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANT            | ISHVARLAL            | KATUDIYA    | ISHVARLAL                  | M             | KATUDIYA    | 2/13/12 KHODAL KRUPA BANDHAINDIA     | Gujarat | 382150 | 0000IN30177410898648  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESHKUMAR      | JAGDISHCHAND         | THAKKAR     | JAGDISHCHANDR/ SAVJIBHAI   |               | THAKKAR     | BORDI BAZAR PAREKA TIMBA VIFINDIA    | Gujarat | 382150 | 0000IN30177411886617  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTILAL          | VRJLAL               | SONI        | VRJLAL                     |               |             | PANDYA FALI NEAR. SWAMINAR/INDIA     | Gujarat | 382150 | 0000IN30246110084397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITCHANDRA      | CHUNILAL             | VYAS        | CHUNILAL                   | P             | VYAS        | B-19 I O C COLONY VIRAMGAM AINDIA    | Gujarat | 382150 | 0000IN30177411584727  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHMADJUBER G     | PANVAVALA            |             | G                          | A             | PANVAVALA   | VHORWAD, DIST. AHMEDABAD, VINDIA     | Gujarat | 382150 | 0000IN30097411492431  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAITANGKUMAR      | DINESHKUMAR          | RATHOD      | DINESHLUMAR                | M             | RATHOD      | AT LUHARKOD TA VIRAMGAM AHINDIA      | Gujarat | 382150 | 0000IN30177413669200  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIRZA             | MAHMADASFATK         | GULAMHAIDER | MIRZA                      | GULAMHAIDER   | AKBERBHAI   | 20 A 266 KASAMPURA 5 NR RAMCINDIA    | Gujarat | 382150 | 00HM1203600001311620  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOH               | SARFARAZSIDIKVHORA   |             | SIDIKBHAI                  | ABDULKUDHAR   | INDIA       | AT MALIVAD VIRAMGAM                  | Gujarat | 382150 | 0000IN30177412953616  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NASIMBANU         | SHABBIRHUSAIN KAPASI |             | SHABBIRHUSAIN              | RAJABALI      | KAPASI      | ALIGADI VIRAMGAM AHMEDABAINDIA       | Gujarat | 382150 | 0000IN30177411803474  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRANJANSWARRATAN | PRAKASH-JAIN         |             | RATANPRAKASH               |               | JAIN        | SUTHARFALI VIRAMGAM AHMED,INDIA      | Gujarat | 382150 | 0000IN30246110087420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH            | P                    | THAKKAR     | PARBHURAM                  | S             | THAKKAR     | PAREKH POLE AT- VIRAMGAM DI INDIA    | Gujarat | 382150 | 0000IN30123310278132  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASHAVANTBHA G    | P                    | PATEL       | GORDHANBHAI                | K             | PATEL       | AT-KALYANPURA TA-KADI DIST-NINDIA    | Gujarat | 382165 | 00HM1205430000033324  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                 | P                    | GOHEL       | PARMABHAI                  | M             | GOHEL       | CHAMUNDA NAGAR SARKHEJ D-INDIA       | Gujarat | 382210 | 0000IN30148510322331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IBRAHIMBHAI       | R                    | MOMIN       | RASULBHAI                  |               |             | 122, BANGALAVALO VAS NARIMAINDIA     | Gujarat | 382210 | 00HM1201070000197807  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYKUMAR          | DAHAYABHAI           | CHAUHAN     | DAHAYABHAI                 |               | CHAUHAN     | PLOT NO 321, NR HARI VILA SOC INDIA  | Gujarat | 382210 | 0000IN30148540014975  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATVARSINH        | YOGENDRASINH-RAJPUT  |             | NA                         |               |             | 2, MUDRIKA APPARTMENT NR. S. INDIA   | Gujarat | 382210 | 00HM1204210000020194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGVANDAS        | UJAMSIBHAI           | THAKKER     | UJAMSIBHAI                 |               | THAKKER     | 2, AMBALAPARK SOCIETY NR. A INDIA    | Gujarat | 382220 | 0000IN30146910034569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FIROZ             | GULAMRASULBH VAHORA  |             | GULAMRASULBHA NOORMOHAMMAD |               | VAHORA      | 28 MURLIDHAR SOCIETY BAVLA JINDIA    | Gujarat | 382220 | 0000IN30226912137920  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| HARESHKUMAR       | ISHVARLAL            | CHAUHAN     | ISHVARLAL                  |               |             | 11 DOSEMIYAS STREET TO- BAVINDIA     | Gujarat | 382220 | 00HM1203320001991211  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARETI            | RAMESHWAR            | MEENA       | RAMESHWAR                  |               | MEENA       | 33-A, SHANTI KALASH SOCIETY , JINDIA | Gujarat | 382220 | 00HM1203000000234733  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAHIDBHAI         | H                    | MUSANI      | NA                         |               |             | KISMAT REDI , NAVA BAZAR , BAINDIA   | Gujarat | 382220 | 00HM1301520000127290  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGISHA           | D                    | PARIKH      |                            |               | PARIKH      | 17/A- VAISHALI SOC NR.CHAVLA INDIA   | Gujarat | 382220 | 0000IN30305210197503  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIBEN           | THOBHANBHAI          | RATHOD      | RATHOD                     | THOBHANBHAI   | HARJIBHAI   | HARSIDHA SOCIETY CHIYADA TAINDIA     | Gujarat | 382220 | 0000IN30148510089777  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIHIR             | CHAMPAKLAL           | SHAH        | CHAMPAKLAL                 | KESHVLAL      | SHAH        | 19 SHANTI KALASH SOCIETY BAVINDIA    | Gujarat | 382220 | 0000IN30114310847412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITKUMAR         | JITENDRAKUMA MEHTA   |             | JITENDRAKUMAR              |               | MEHTA       | 40, SHETRUNJAY NAGAR SOCIETINDIA     | Gujarat | 382225 | 0000IN30098210727159  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHMIMEDHUSENUR   | MAHMIMED             |             | NURMAHMIMED                |               | MOMIN       | 6/1073,LILAJPUR, DHOLKA, DIST-INDIA  | Gujarat | 382225 | 0000IN30098210610810  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH           | B                    | KUBAVAT     | BHOGILAL                   | D             | KUBAVAT     | SARDHAR VILLAGE, MAIN ROAD, INDIA    | Gujarat | 382229 | 0000IN30097411295034  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHADSINH       | BAVUBHA              | CHUDASAMA   | BAVUBHA                    |               |             | AT JASKA TA DHANDHOKA AHMEINDIA      | Gujarat | 382250 | 00HM12033200000391375 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIN              | NARENDRAKUM          | MANILAL     | AMIN                       | MANILAL       | NARAYANBHAI | 9, AMIN SOCIETY , AHMEDABAD RINDIA   | Gujarat | 382305 | 0000IN30034310605488  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI        | CHIMANLAL            | SHAH        | CHIMANLAL                  | BHIKABHAI     | SHAH        | 101/1, AT-VARDHA NA MUVADA , INDIA   | Gujarat | 382305 | 00HM1204220000119634  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR       | KANUBHAI             | MISTRI      | KANUBHAI                   | SANKARLAL     | MISTRI      | LIMBACH MATA NI FALI DEHGAM INDIA    | Gujarat | 382305 | 00HM1202680000040839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRAKUM      | CHUNIBHAI            | AMIN        | CHUNIBHAI                  |               | AMIN        | AMIN SOCIETY NR GEB DEHGAM INDIA     | Gujarat | 382305 | 0000IN30127630370768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN            | ARVINDLAL            | SHAH        | ARVINDLAL                  | CHANDULAL     | SHAH        | 355, VILLAGE DHARISANA, TA-DEINDIA   | Gujarat | 382305 | 0000IN30034310854639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI        | NANDUBHAI            | PATEL       | NANDUBHAI                  |               | PATEL       | AT & POST NANDOL BEHIND BAL INDIA    | Gujarat | 382305 | 00HM1301520000187593  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASANBHAI         | ABDULBHAI            | MAKSURI     | ABDULBHAI                  | B             | MANSURI     | 2-5-1 , GORNI KHADKI DEHGAM B INDIA  | Gujarat | 382305 | 00HM12019101002990921 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JATIN             | KIRITBHAI            | THAKAR      | KIRITBHAI                  | C             | THAKAR      | G-5, SAHAJANAND COMPLEX, MCINDIA     | Gujarat | 382305 | 0000IN30034310864253  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTIBHAI       | AMBALAL              | PATEL       | AMBALAL                    |               | PATEL       | POST - SANPA TALUKA - DEHGAMINDIA    | Gujarat | 382305 | 00HM12033200000711286 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITUBHAI          | MARGHABHAI           | PATEL       | MARGHABHAI                 | VITTHALBHAI   | PATEL       | NANDOL TA DEHGAM GANDHINAINDIA       | Gujarat | 382305 | 00HM1202680000065431  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTINDRABHAI     | SHAHSANKER           | SHUKLA      | SHAHSANKER                 |               | SHUKLA      | 348, NANDOL AT & POST NANDOIINDIA    | Gujarat | 382305 | 00HM1301520000185387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHYALILAL         | N                    | SHAH        | NAQJIRAM                   | CHUNILALJI    | SHAH        | 34,MURADSHA SOCIETY PART -1, INDIA   | Gujarat | 382305 | 00HM12034400000305868 | Amount for unclaimed and un | 5.70 |             |

|                      |                      |            |                |              |                                         |         |        |                       |                             |      |             |
|----------------------|----------------------|------------|----------------|--------------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| KRUNAL               | KIRITKUMAR           | SHAH       | KIRITKUMAR     |              | 119 BEHIND WATER TANK RAKHI' INDIA      | Gujarat | 382315 | 00HM1203320001900663  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGWATI             | VISHNUBHAI           | PATEL      | VISHNUBHAI     |              | 1777 NEW HOUSE OPP. GOVERN INDIA        | Gujarat | 382321 | 00HM1204780000002954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRABHA          | NATHALAL             | PATEL      | NATHALAL       |              | JAMITYATPURA GAM GANDHINAG,INDIA        | Gujarat | 382324 | 00HM1204470000886485  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| BHANUBHAI            | BHIKSHABHAI          | PATEL      | BHIKSHABHAI    | KHIMABHAI    | C-62, NISHANT BAUNGLOWS OPP,INDIA       | Gujarat | 382325 | 0000IN30065210204918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUDASAMA            | NIRUBHA              | G          | GANBHIRSIINH   | J            | B/20 SYAMKUNJ SOCIETY NIKOL INDIA       | Gujarat | 382325 | 00HM1204840000168956  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUNILAL             | DHARAMSHIBHAIJALARIA |            | NA             |              | B/9, YAMUNANAGAR SOCIETY N,INDIA        | Gujarat | 382325 | 00HM1207020000008698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIMANTBHAI          | PRADHYUMANBH PADH    |            | PRADHYUMANBHAI |              | B-1 PARAM PINAK FLAT B/H SHAL,INDIA     | Gujarat | 382325 | 00HM1203320001434445  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRANI               | KAUSHIK              | KHIMJIBHAI | KHIMJIBHAI     | HIRANI       | 55, AARTI SOC. VIBHAG-2, PAYA,INDIA     | Gujarat | 382325 | 0000IN30034310091403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL           | GANDABHAI            | KALARIYA   | GANDABHAI      | TARSIBHAI    | 25 SURAYRATH TENAMENT KATH,INDIA        | Gujarat | 382325 | 00HM1202890001185672  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHBHAI          | AMRSHIBHAI           | CHAVDA     | AMRSHIBHAI     |              | 1,MAHALAXMI SOCIETY, NAROD,INDIA        | Gujarat | 382325 | 0000IN30226910836057  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KAMLESHKUMAR         | RANCHHODDBHAI        | PATEL      | RANCHHODDBHAI  | D            | 96 ROYAL BUNGLOWS OPP SHAE,INDIA        | Gujarat | 382325 | 00HM1202570000035510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINABEN              | V                    | PANCHAL    | KESHAVLAL      | OZALAL       | 31 PANCHAVATI ROW HOUSE NR,INDIA        | Gujarat | 382325 | 00HM1204470003688318  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINAXI               | PANKAJ               | PATEL      | PANKAJ         | RAVJIBHAI    | VILLAGE HANSPURA POST NARC,INDIA        | Gujarat | 382325 | 0000IN30115112888211  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANUBHAI             | SOMABHAI             | PATEL      | NA             |              | 16 A Ramyakunj Soc I T I Road Nan,INDIA | Gujarat | 382325 | 0000IN30223611198520  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL                 | KUVERJIBHAI          | PATEL      | KUVERJIBHAI    | R            | 37, SURYARATH TENAMENT KATI,INDIA       | Gujarat | 382330 | 0000IN30148510288097  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ANILKUMAR            | VISHNUBHAI           | PATEL      | VISHNUBHAI     |              | B-40, MURLIDHAR SOCIETY KATH,INDIA      | Gujarat | 382330 | 0000IN30305210057062  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUBHAI             | SENDHABHAI           | PATEL      | SENDHABHAI     |              | 12, SHILP BUNGLOWS, OPP. MAN,INDIA      | Gujarat | 382330 | 0000IN30034310377999  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR          | DABHI                |            | BHAVUBHAI      | G            | 342 SHIVSHAKTINAGAR NIKOL R,INDIA       | Gujarat | 382330 | 00HM1204840000168274  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAVADABHIKHALAL | PANDYA               |            | BHIKHALAL      | RAMANLAL     | A-4, DHARANENDRANAGAR SO., INDIA        | Gujarat | 382330 | 0000IN30198310539625  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAGKUMAR          | S                    | NOTARIYA   | SHALESHBHAI    | J            | A/17, VRAJBHUMI SOCIETY, NR. INDIA      | Gujarat | 382330 | 0000IN30198310758974  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK               | SHANKARLAL           | PATEL      | SHANKARLAL     | DAHAYABHAI   | A/26, RADHE RESIDENCY, OPP. A,INDIA     | Gujarat | 382330 | 0000IN30097410860313  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESHBHA          | BAKULBHAI            | PATEL      | BAKULBHAI      | M            | A-14 SHUBHAM BUNGLOWS NR I,INDIA        | Gujarat | 382330 | 0000IN30164510344122  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR           | SHANKARLAL           | PATEL      | SHANKARLAL     | SHIVDAS      | 87 ROYAL BUNGLOW NEAR MANI,INDIA        | Gujarat | 382330 | 0000IN300513115910920 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAKKUMAR           | GANDALAL             | MODI       | GANDALAL       | MODI         | S/2, PANCHTIRTH SOCIETY BH V,INDIA      | Gujarat | 382330 | 0000IN30305210091022  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPALI               | PANKAJBHAI           | PATEL      | PANKAJBHAI     |              | D/401 PARTH AVENYU NARODA N,INDIA       | Gujarat | 382330 | 00HM1203320000877914  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURGABEN             | B                    | RATHORE    | RATANLAL       | GANGARAM     | 405- NAVNIDHI APPARTMENT, OF,INDIA      | Gujarat | 382330 | 00HM1204840000031215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANJIBHAI            | KARSHANBHAI          | PATEL      | KARSHAN        | BHAIK        | 48 AKASH GANGA BUNGLOWS B,INDIA         | Gujarat | 382330 | 00HM1203320000056618  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GITABEN              | DILIPKUMAR           | PATEL      | BHARATBHAI     | DYALAJIBHAI  | 191, MUKHI VAS., MUTHIYA-1, TA-INDIA    | Gujarat | 382330 | 00HM1204800000019501  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARSABEN             | BALDEVJBHAI          | PRAJAPATI  | BALDEVJBHAI    |              | C-10, PAYALNAGAR SOCIETY NAI,INDIA      | Gujarat | 382330 | 0000IN30148510109416  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARDIK               | VINODBHAI            | PADEKH     | VINODBHAI      | HIRALAL      | 2 KRISHNAPARK SOCIETY OPP V,INDIA       | Gujarat | 382330 | 00HM1202690000724760  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILLABEN              | RAMESHCHAND          | PATEL      | RAMESHCHANDRA  |              | D/7 NILKANTHANI APPARTMENT,INDIA        | Gujarat | 382330 | 0000IN30177411984272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHWARBHAI           | HIRABHAI             | PATEL      | HIRABHAI       | KARAMSHIBHAI | 39 ISHWARKRUPA PART 2 B/H P,INDIA       | Gujarat | 382330 | 0000IN30075710555546  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANI                 | ISHWARSH             | RASIKBHAI  | RASIKBHAI      |              | 40, SATYANARAYAN SOCIETY NR,INDIA       | Gujarat | 382330 | 0000IN30148510136478  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSWAL              | MITESHKUMAR          | KANTILAL   | KANTILAL       | SALIKRAM     | 9, SATY NARAYAN SOCIETY, B/H, INDIA     | Gujarat | 382330 | 00HM1301520000028293  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESH              | RAMESHBHAI           | OZA        | RAMESHBHAI     | OZA          | B-3, VMAL PARK SOCIETY, NR. G,INDIA     | Gujarat | 382330 | 00HM1204220000119425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA             | KANTIBHAI            | PATEL      | KANTIBHAI      | MANIBHAI     | MUTHIYA-1, MUTHIYA POST, NAR,INDIA      | Gujarat | 382330 | 0000IN30034310856712  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KABADE               | JETHAPPA             | GANGARAM   | GANGARAM       |              | LIC OF INDIA 2ND FLOOR JAYAD,INDIA      | Gujarat | 382330 | 0000IN30148510272875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KREENA               | URESHKUMAR           | VYAS       | URESHKUMAR     | SHAMALBHAI   | 78-DURGA NAGAR SOCIETY, SUT,INDIA       | Gujarat | 382330 | 00HM1207480000000839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRUSHNAKUMA          | TRIKAMLAL            | PATEL      | TRIKAMLAL      |              | 127, ASOPALAV FLAT OPP. G I D ,INDIA    | Gujarat | 382330 | 0000IN30246110200458  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHKUMAR          | C                    | PRAJAPATI  | CHHOTALAL      | S            | C-13, YAMUNA NAGAR SOCIETY I,INDIA      | Gujarat | 382330 | 0000IN30148510298808  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGALBHAI           | I                    | HIRANI     | ISHWARBHAI     | B            | 361, ASHOPALAV FLAT, GIDC, NA,INDIA     | Gujarat | 382330 | 0000IN30097411390660  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSUKHJI            | RAMAJI               | THAKOR     | RAMAJI         | RAJULI       | 200.GAM BAHAR, HANSAPURA, T,INDIA       | Gujarat | 382330 | 00HM1204980000077601  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MYABEN               | MANUPRASAD           | VYAS       | RAJESH         | VISHNUPRASAD | 39, HARIPRAKASH SOCIETY, B/H, INDIA     | Gujarat | 382330 | 00HM1301520000026809  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARBHERAM            | G                    | CHIKHALIYA | GANESHBHAI     | P            | 12, HARIPRAKASH SOCIETY, PAR,INDIA      | Gujarat | 382330 | 0000IN30097411618948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGWANDAS           | GIRDHARILAL          | KHATTAR    | GIRDHARILAL    | KHATARMAL    | 12-SATGURU PARK PART-2 BUN,INDIA        | Gujarat | 382340 | 0000IN30148510312734  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVNA               | MANOJKUMAR           | ROHERA     | MANOJKUMAR     | ROHERA       | B-204, SHYAM SAHARAN APPAR,INDIA        | Gujarat | 382340 | 00HM12070101000009430 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH               | NEWANDRAM            | MOTANI     | NEWANDRAM      |              | 103, F- WARD KUBERNAGAR AH,INDIA        | Gujarat | 382340 | 0000IN30123310233646  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DUSHYANT             | KUMARATMARA          | SADHU      | A              | G            | K 2 159 NOBLENAGAR KUBER NA,INDIA       | Gujarat | 382340 | 0000IN30177412248630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHSINGH         | GANPATISINGH         | KHOKHER    | NA             |              | 19 BUNGLOW KUBERNAGAR AH,INDIA          | Gujarat | 382340 | 0000IN30127613632112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JATIN                | RAMESHBHAI           | SUTARIA    | RAMESHBHAI     | DANABHAI     | C-162 GHANSHYAM NAGAR NR. N,INDIA       | Gujarat | 382340 | 00HM1204440000079893  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSHI                | RAKESH               | VINODRAI   | VINODRAI       | HARISHANKER  | E- 9/5, NOBLEN NAGAR, P.O KUB,INDIA     | Gujarat | 382340 | 0000IN30034310734184  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRATLAL             | TRIBHOVAN            | PATEL      | TRIBHOVAN      |              | B-7, KAILASH PARK SOC, OPP BH,INDIA     | Gujarat | 382345 | 00HM1201370000086540  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVINDBHAI           | SHANKARLAL           | SHAH       | SHANKARLAL     | SHAH         | H/4, CHINTAN FLATS, NAYAN NA,INDIA      | Gujarat | 382345 | 0000IN30034310842416  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI           | RAVJIBHAI            | PATEL      | RAVJIBHAI      | RAMBHAI      | C-32, KAMESWAR PARK, HIRAWA,INDIA       | Gujarat | 382345 | 0000IN30034310723670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR           | BHIKSHABHAI          | THUMMAR    | NA             |              | 12 VIJAY PARK SAJUPUR MAROD,INDIA       | Gujarat | 382345 | 00HM1202990004493252  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKKUMAR           | CHIMANLAL            | TRIVEDI    | CHIMANLAL      | M            | A/34, SHREENAGAR SOCIETY, OF,INDIA      | Gujarat | 382345 | 0000IN30034310565274  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR          | H                    | THAKAKR    | HIRALAL        |              | 12, MINARVA PARK, B/H PRIYA C,INDIA     | Gujarat | 382345 | 0000IN30034310411172  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTIBEN            | DHANJIBHAI           | PATEL      | DHANJIBHAI     |              | D-31, SHANTI NIKETAN SOCIETY INDIA      | Gujarat | 382345 | 00HM1203410000038596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINABEN              | N                    | SHAH       | NALINBHAI      | SHAH         | A-1/36, GAYATRI SOCIETY OPP K,INDIA     | Gujarat | 382345 | 0000IN30148510190553  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAUHAN              | DINESH               | GOVINDBHAI | GOVINDBHAI     | MULJIBHAI    | 50-B SHREE NAGAR SOC KRISHN,INDIA       | Gujarat | 382345 | 0000IN30164510434917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXABEN              | S                    | PATEL      | SHAILESH       | K            | 47 D ILA COLONY SAIZPUR BOG,INDIA       | Gujarat | 382345 | 00HM1203320004449796  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANJIBHAI           | C                    | MAKWANA    | CHUNTHABHAI    |              | C/80, PRABHAKAR TENAMENTS, I,INDIA      | Gujarat | 382345 | 0000IN30034310196148  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETABEN             | M                    | PATEL      | MAHESHBHAI     | S            | 10, JAY APPT. B/H BAJRANG ASH,INDIA     | Gujarat | 382345 | 0000IN30305210161648  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKH              | GOBARBHAI            | PATEL      | GOBARBHAI      | KOHYABHAI    | H1-403, NILKANTH RESIDENCY, J,INDIA     | Gujarat | 382345 | 0000IN30097411538819  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKBHAI           | NATHALAL             | PATEL      | NATHALAL       |              | 79/1 DEVBHUMI SOC HIRAWADI J,INDIA      | Gujarat | 382345 | 00HM1203320001273409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANG               | NARENDRAPRASAD       | GOR        | NARENDRAPRASAD |              | 15, DHARNIDHAR AVENUE B/H SF,INDIA      | Gujarat | 382345 | 0000IN30305210175054  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHVARLAL            | HIRALAL              | PANDYA     | HIRALAL        |              | B-34 HARIDHAR SOCIETY HARW,INDIA        | Gujarat | 382345 | 00HM1203320001891073  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYA                 | NARESH               | BHATIA     | NARESH         | BHATIA       | 68/B, UAHEGURU KUTIR, PAYAL F,INDIA     | Gujarat | 382345 | 0000IN30034310682249  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH               | TANWAR               |            | AUMPRAKASH     |              | 19 DIVIYA VIJAY PARK OPP BAJAF,INDIA    | Gujarat | 382345 | 00HM1203320001252610  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYNTIBHAI           | T                    | PANCHAL    | TRIBHOVANDAS   |              | A-32 SARJAN BUNGLOWS PARSH,INDIA        | Gujarat | 382345 | 00HM1204840000066544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSUKHBHAI          | NAGJIBHAI            | RATHOD     | NAGJIBHAI      | RATHOD       | A/1/2, KRISHNA ESTATE, SAJUPF,INDIA     | Gujarat | 382345 | 0000IN30034310800780  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNABEN             | KALPESHKUMAR         | SHAH       | KALPESHKUMAR   |              | H-7, CHINTANNAGAR CO OP HSG,INDIA       | Gujarat | 382345 | 0000IN30305210018589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSANABEN          | K                    | SHAH       | KIRTIKUMAR     |              | K-4, VISHVAS FLAT B/H JAIN DER,INDIA    | Gujarat | 382345 | 0000IN30305210040683  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTILAL             | KHODIDAS             | PATEL      | KHODIDAS       | HENICHANDDAS | 22-ASHIRWAD TENAMENT NEAR. INDIA        | Gujarat | 382345 | 0000IN30034310663204  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPADIA              | SMITABEN             | AMRUTBHAI  | DABHI          | RAMJIBHAI    | A /2, SHRUI BUNGLOWS, B/H. GA,INDIA     | Gujarat | 382345 | 0000IN30034310977335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR          | HARGOVANDAS          | PATEL      | HARGOVANDAS    | RAVIDAS      | A - 5, MAN MOHAN SOCIETY SAJ,INDIA      | Gujarat | 382345 | 0000IN30065210173272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANHARLAL            | SHAMDASS             | HEMNANI    | SHAMDASS       | J            | A-404, VACHNAMRUT RESIDENC,INDIA        | Gujarat | 382345 | 0000IN30097410537526  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHKUMAR          | KANULAL              | SHAH       | KANULAL        |              | 19/4/1612 KRISHNANAGAR FLAT S,INDIA     | Gujarat | 382345 | 0000IN30164510168819  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAROTTAMBAHAI        | JETHALAL             | PATEL      | JETHALAL       | MADHAVDAS    | 13, PARVATI NAGAR SOCIETY, L INDIA      | Gujarat | 382345 | 0000IN30034310307962  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVANABEN           | B                    | PATEL      | BIPINKUMAR     |              | B-11 SHYAMDARSHAN SOCI,PP INDIA         | Gujarat | 382346 | 00HM1203320004272912  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIXIT                | VINODBHAI            | SHAH       | VINODBHAI      |              | B - 47/703, KRISHNA NAGAR GUJ,INDIA     | Gujarat | 382346 | 0000IN30305210075612  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA                | BENROHIT             | SHAH       | ROHIT          | CHHAGANLAL   | SHOP NO 8 K-HODIYAR ELECTRI,INDIA       | Gujarat | 382346 | 0000000000HMC0036077  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHADBHAI          | VITHALBHAI           | SHELDADIYA | VITTHALBHAI    | PARABATBHAI  | 77 PANCHVATI PARK SOCIETY B,INDIA       | Gujarat | 382346 | 0000000000HMH0033555  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKH              | BHAIKACHARAB         | PATEL      | NA             |              | 34 LOVE SOCIETY OPP PARIMAL, INDIA      | Gujarat | 382346 | 00HM1203320001640195  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT               | J                    | JOSHI      | ISHWARLAL      | NANALAL      | 10, SHYAMPARK SOCIETY KRISH,INDIA       | Gujarat | 382346 | 0000IN30123310257932  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HINA                 | HITESHBHAI           | SHETH      | RAMANKILAL     | HARJIVANDAS  | A-4-47 KRISHNA NAGAR HO COL,INDIA       | Gujarat | 382346 | 0000IN30226911746190  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH               | VASANTLAL            | PATEL      | VASANTLAL      | JIVANBHAI    | 13-VASUNDHARA PARK, NAROD,INDIA         | Gujarat | 382346 |                       |                             |      |             |

|                                    |                     |               |                  |               |              |                                         |         |        |                       |                             |      |             |
|------------------------------------|---------------------|---------------|------------------|---------------|--------------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| JITENDRA JOSHI                     | GANESHBHAI          | SONI          | GANESHBHAI       | NARANDAS      | SONI         | A-A CHHAPAIYA DHAM B/H BAJAF INDIA      | Gujarat | 382346 | 0000IN30181110111884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA                           |                     | SATISHKUMAR   | RAMESHBHAI       |               | SONI         | 81, SUYOG-99 CO.OP.HO.SOCIET INDIA      | Gujarat | 382346 | 0000IN30034310570347  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANABEN                            | PRAFULBHAI          | THAKKAR       | MAFATIL          |               | JAGADISHBHAI | 149 SHYAMDHAM SOC FRISHNAN INDIA        | Gujarat | 382346 | 0000IN30051314079197  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PANCHAL                            |                     | SHAH          | PRAFULBHAI       |               | HASHMUKHBHAI | 322, NAYAN NAGAR CO-OP H SOKINDIA       | Gujarat | 382346 | 00HMI202930000020774  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANCHAL                            | DHARMISHTHAB        | DILIPBHAI     | DILIPBHAI        |               | PANCHAL      | H/5 RAJIVPARK SOCIETY NR. S IINDIA      | Gujarat | 382346 | 00HMI203440000148729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESHBHAI                         | BHIKHUBHAI          | PADSHALA      | BHIKHUBHAI       | POPATBHAI     | PADHALA      | 26 SHILPA MEDICAL STORE KAMINDIA        | Gujarat | 382346 | 0000IN30011811295003  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AGRAWAL                            | MANOJBHAI           | GOVINDBHAI    | AGRAWAL          |               | GOVINDBHAI   | 16, UMIYA APPARTMENT, NR. SIDINDIA      | Gujarat | 382350 | 0000IN30034310900952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKABEN                            |                     |               | RAMESHBHAI       |               | PATEL        | C-30, VIKRAMADIYA SOC, OPP. B.INDIA     | Gujarat | 382350 | 0000IN30034310645403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKOLIA                            | HARIBHAI            | RAVJIBHAI     | ANKOLIA          | RAVJIBHAI     | KESHUBHAI    | 28, NEW SARITA SOCIETY, B/H, INDIA      | Gujarat | 382350 | 0000IN30034310854864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABUBHAI                           | HANSRAJBHAI         | PATEL         | HANSRAJBHAI      |               | PATEL        | 30, BHAGYODAYA SOC., NR. CENINDIA       | Gujarat | 382350 | 00HMI203320000214896  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANUBHAI                          | VALJIBHAI           | MALVIYA       | VALJIBHAI        |               | MALVIYA      | 28,AMI TENAMENT NR.RATANBA INDIA        | Gujarat | 382350 | 00HMI203410000084358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI                         | B                   | PATEL         | BHIMJIBHAI       | B             | PATEL        | A/8, TULSI KUNJ SOCIETY INDIA (INDIA    | Gujarat | 382350 | 0000IN30305210143274  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUVI                              | ASHOKBHAI           | BAVABHAI      | BAVABHAI         |               |              | C/81, SWASTIKNAGAR SOCIETY INDIA        | Gujarat | 382350 | 0000IN30164510288973  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DESAI                              | ISHVARBHAI          | MALJIBHAI     | MALJIBHAI        | MANEKBHAI     | DESAI        | VASANT NAGAR CHPRA, HIGHW/INDIA         | Gujarat | 382350 | 0000IN30034311108070  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPSINH                          | MAHOBSATSINH        | ZALA          | MAHOBSATSINH     |               |              | 2 SHUKAN BUNGLOW B/H PARSHINDIA         | Gujarat | 382350 | 00HMI2033200020407368 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETABEN                           | TUSHARBHAI          | PATEL         | TUSHARBHAI       | DEVJIBHAI     | PATE         | B-12 SHARDHA APPT OPP CHAJINDIA         | Gujarat | 382350 | 00HMI202200000043581  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHADIYA                            | RAMESHBHAI          | HARIBHAI      | HARIBHAI         | KADAVABHAI    | GHADIYA      | 24, NEW GANESHDHAM SOCIETY INDIA        | Gujarat | 382350 | 0000IN30123310233523  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVINDBHAI                         | PARSOTTAMBH/DHOLANI | NA            |                  |               |              | 69-2 ANAND GALI NR MUN CORPINDIA        | Gujarat | 382350 | 00HMI203320005702911  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANSA                              | ANILKUMAR           | DOBARIYA      | P                | V             | DODIA        | 51,NEW ARVIND NAGAR-2, BAPUI INDIA      | Gujarat | 382350 | 0000IN30034310878955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANSABEN                           | RAJESHKUMAR         | PATEL         | RAJESHKUMAR      |               | PATEL        | B/23 JIVRAJ PARK SOCIETY NAR/INDIA      | Gujarat | 382350 | 00HMI207020000063707  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHAD                            | PRAGJIBHAI          | PATEL         | PRAGJIBHAI       |               | PATEL        | 19, SURBHI PARK CO-OP. HSG.S/INDIA      | Gujarat | 382350 | 0000IN30034310103967  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HETALBEN                           | HITESHKUMAR         | SHAH          | B                | D             | SHAH         | B/5-MANHARNAGAR-1 NAVA BAP INDIA        | Gujarat | 382350 | 00HMI204470001461048  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ILABEN                             | HARESHBHAI          | SANGANI       | HARESHBHAI       | GORDHANBHAI   | SANGANI      | 80 VIKRAM PARK BUNGLOWS NR INDIA        | Gujarat | 382350 | 00HMI204470000385375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHBHAI                        | MOHANBHAI           | KALOLA        | MOHANLAL         |               |              | 25/1 DAIMOND PARK SOC NR UTINDIA        | Gujarat | 382350 | 00HMI203320001374711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTILAL                         | KHODABHAI           | SHIROYA       | KHODABHAI        | M             | SHIROYA      | C-29, SUNRISE PARK, NIKOLGAIN INDIA     | Gujarat | 382350 | 00HMI204220000006003  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL                         | BACHUBHAI           | SAVALIYA      | BACHUBHAI        |               | SAVALIYA     | 2 SAVAN APPARTMENT INDIA COINDIA        | Gujarat | 382350 | 0000IN30164510248623  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHREEBEN                        | BHARATBHAI          | PATEL         | BHARATBHAI       | SHAMBHUBHAI   | PATEL        | 148 SARITA NAGAR SOCIETY NIK INDIA      | Gujarat | 382350 | 00HMI204470000959589  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JODHABHAI                          | RAMBHAI             | AHIR          | RAMBHAI          | AEBHABHAI     | AHIR         | 2-BAPA SITARAM BUNGLOWS, NI INDIA       | Gujarat | 382350 | 00HMI203440000142180  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KACHHADIYA                         | HASHMUKHBHAI        | K             | NA               |               |              | F NO 112 VIMAL PARK OPP DIAMINDIA       | Gujarat | 382350 | 00HMI2033200006384841 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITKUMAR                         | KANTILAL            | KATHIRIYA     | MADHUBHAI        |               | KATHIRIYA    | AAYUSH 98 OPP.HAVELI MANDIR INDIA       | Gujarat | 382350 | 0000IN30305210441355  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| KORAT                              | JAYANTILAL          | G             | KANTILAL         | KUBERDAS      | KORAT        | C-104 DEV RESIDENCY OPP KEYINDIA        | Gujarat | 382350 | 00HMI201910100312604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH                             | RAGHAVBHAI          | PATEL         | RAGHAVBHAI       | BHIMJIBHAI    | PATEL        | A 21 SHANTI NAGAR SOC BH KHCINDIA       | Gujarat | 382350 | 0000IN30177415668885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDNKA                            | BHARATBHAI          | JIVRAJBHAI    | JIVRAJBHAI       | MANDNKA       | PATEL        | A-38 RAMKRUSHNA SOC NR UTT,INDIA        | Gujarat | 382350 | 00HMI204470001498682  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANILAL                            | MAFATILAL           | PRAJAPATI     | MAFATILAL        | MANJIBHAI     | MANDNKA      | 5 EKTA ROW HOUSE NR GANESH INDIA        | Gujarat | 382350 | 0000IN30051319834168  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH                             | BABUBHAI            | PATEL         | BABUBHAI         | S             | PATEL        | A-29, VIKRAM PARK, OPP. BAURA INDIA     | Gujarat | 382350 | 00HMI204220000052780  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHBHAI                         | B                   | SHEKHDA       | BM               |               | PATEL        | E-84 MANOHARVILLA BUNGLOWS INDIA        | Gujarat | 382350 | 00HMI203320000473779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MISTRY                             | RANJANBEN           | J             | MANUSUKHBHAI     | JAGJIVANDAS   | JADAV        | C/14- JIVAN TWIN SOC, NIKOLGAIN INDIA   | Gujarat | 382350 | 00HMI203440000286559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI                         | MANILAL             | PATEL         | MANILAL          | BECHARDAS     | PATEL        | W/O JAYESHBHAI 8-40, VISHNU C/INDIA     | Gujarat | 382350 | 00HMI203840000737410  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI                         | CHATURBHAI          | PATEL         | CHATURBHAI       | KANJIDAS      | PATEL        | A/21 SANSAR APPARTMENTN MAINDIA         | Gujarat | 382350 | 0000IN30226913332258  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI                         | BHIKHABHAI          | RAKHOLIYA     | BHIKHABHAI       |               | PATEL        | 10/2 JAGADISH PARK SOCIETY O INDIA      | Gujarat | 382350 | 00HMI204470000190168  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAROLA                             | RAMESHBHAI          | ARAJANBHAI    | ARAJANBHAI       | HIRJIBHAI     | NAROLA       | A-1 RADHA KRISHNA APPARTMEINDIA         | Gujarat | 382350 | 00HMI203320002749137  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITINBHAI                          | HIMMATBHAI          | DHOLARIYA     | HIMMATBHAI       | V             | NITINBHAI    | D/60, SUNDERVAN SOCIETY NIK/INDIA       | Gujarat | 382350 | 0000IN30065210112708  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Dakshesh                           | Manubhai            | Trivedi       | Manubhai         | Trivedi       | NATHANI      | A-7 RAGHUVIR PARK SOCIETY NIINDIA       | Gujarat | 382350 | 00HMI205430000012690  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHKUMAR REVACHAND              | NATHANI             | REVACHAND     | VISHUMAL         |               | NATHANI      | P.O. Galudan, Brahman Vas, Dist. :INDIA | Gujarat | 382355 | 00HMI201090001012203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDBUBHAI                         | P                   | PRAJAPATI     | PRABHUBHAI       | P             | PRAJAPATI    | 6/19 VANIYA VAS ISANPUR MOTAINDIA       | Gujarat | 382355 | 0000IN30051311335737  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR                         | THAKKER             | VASUDEVS      | THAKKER          |               | THAKKER      | 47, PRAJAPATI VAS SHIHOI MOTINDIA       | Gujarat | 382355 | 0000IN30148510153575  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARBANSHKAU/GURUTEJSINGH DHALIWALA | NA                  |               |                  |               |              | 56 SARDAR PATEL IND ESTATE INDIA        | Gujarat | 382405 | 0000IN30018310718817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRABHAI DASHRATHBHAI          | PATEL               | DASHRATHBHAI  | PATEL            |               |              | A 301 RAJNAND RESIDENCY OPPINDIA        | Gujarat | 382405 | 0000IN30220110338560  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VITHALBHAI                         | MULJIBHAI           | PATEL         | MULJIBHAI        | HARJIBHAI     | PATEL        | A/45 KRISHNADHAM SOC NR WA INDIA        | Gujarat | 382410 | 00HMI203320000757996  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARCHANA                            | MAHESH              | SHARMA        | MAHESH           | MAHAVIRPRASAD | SHARMA       | 22, DURGA PARK SOCIETY NR. N.INDIA      | Gujarat | 382410 | 0000IN30123310255084  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND                             | NANJIBHAI           | PRAJAPATI     | NANJIBHAI        |               |              | 37, VALLABHNAGAR SOCIETY, V/INDIA       | Gujarat | 382415 | 00HMI2041150000426757 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDKUMAR                        | SOMAJIBHAI          | PATEL         | SOMAJIBHAI       |               | PATEL        | 21, GIRIKUNJ SOCIETY, NEAR RA INDIA     | Gujarat | 382415 | 00HMI2023350000147420 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIKHABHAI                         | DUDABHAI            | PATEL         | DUDABHAI         |               | PATEL        | C/O AMBICA SAW MILL 275/26-OFINDIA      | Gujarat | 382415 | 0000IN30305210145840  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| BIREN                              |                     | PATEL         | SURYAKANT        |               | PATEL        | 42, TULSHI SHYAM SOCIETY, VIR.INDIA     | Gujarat | 382415 | 0000IN30034310436969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHAVAL                             | AMBALAL             | PATEL         | NA               |               |              | C/O NEW ASARWA CHEMICALS PINDIA         | Gujarat | 382415 | 0000IN30115112369204  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DUSHYANTSINH                       | VAGHELA             | CHHATRASINH   | VAGHELA          |               |              | A-30 SHAKUNTAL BANGLO OPP SINDIA        | Gujarat | 382415 | 00HMI203320001820189  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURIBEN                           | KISHORBHAI          | TRAPASIYA     | BHIMJIBHAI       | KESHAVBHAI    | GAJERA       | 63 RADHESHYAM SOCIETY ARBUINDIA         | Gujarat | 382415 | 0000IN30223611001916  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM                          | JADAVJIBHAI         | PRAJAPATI     | JADAVJIBHAI      | H             | PRAJAPATI    | 46 TIRTHBHUMI SOC NR SUVAS INDIA        | Gujarat | 382415 | 00HMI2044700004687094 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAMBH                        | PARSOTTAMBH/PATEL   | PARSOTTAMBHAI |                  |               | PATEL        | B/77 KRISHNANAGAR SOC VIRAT INDIA       | Gujarat | 382415 | 00HMI204470000867491  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| GHANSHYAMBH                        | LAXMANBHAI          | PATEL         | LAXMANBHAI       | JIVRAJBHAI    | PATEL        | A-5 VRUNDAVAN SOC NR SWAMI INDIA        | Gujarat | 382415 | 00HMI203320001683379  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARDIKBHAI                         | DASHRATHBHAI        | PATEL         | DASHRATHBHAI     |               |              | 19 NEW KAILASNAGAR SOCIETY INDIA        | Gujarat | 382415 | 0000IN30226914205015  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASHMUKHBHAI                       | BABULAL             | PATEL         | BABULAL          |               |              | 3 PATEL VAS NR MUKHIS KHADK INDIA       | Gujarat | 382415 | 00HMI203320001700931  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HETAL                              | YUPENDRASINH        | SOLANKI       | YUPENDRASINH     | ARJUNSINH     | SOLANKI      | B 205, RAJ APPT. RAJENDRA PR/INDIA      | Gujarat | 382415 | 00HMI203320000189366  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISHWARBHAI                         | JIVRAJBHAI          | MISTRY        | JIVRAJBHAI       | GHUSHABHAI    | MISTRY       | E-999 AJITNATHKRUPA AMBIKAN INDIA       | Gujarat | 382415 | 0000000000HMH0024708  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALYANSINGH                        | M                   | RAJPUT        | MANGALSINGH      | V             | RAJPUT       | 1, GIRIKUNJ SOCIETY, NR. WATEINDIA      | Gujarat | 382415 | 0000IN30034310765076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRANKUMAR                         | AMRUTLAL            | PATEL         | AMRUTLAL         | C             | PATEL        | 9, RUSHABH AVENUE JAIN DERA INDIA       | Gujarat | 382415 | 0000IN30034310326659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LILABEN                            | AMBALAL             | PATEL         | AMBALAL          |               |              | 11/157 MUKHI NI KHADKI NARODAINDIA      | Gujarat | 382415 | 00HMI2033200011262441 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAGANBHAI                          | MOHANBHAI           | BHANDERI      | MOHANBHAI        | BHANDERI      |              | A-30 SANKUTAL BUNGLOWS B/H INDIA        | Gujarat | 382415 | 00HMI203320001479552  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHABEN                         | PRAKASHBHAI         | JAIN          | PRUTHIVIRAJBHAI  | DAHAYABHAI    | SHAH         | 5-DHARMNANDAN SOCIETY NIKOINDIA         | Gujarat | 382415 | 0000IN30305210150164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVRANG                            | MEGHALAL            | YADAV         | MEGHALAL         |               |              | 25 TIRTHBHUMI SOC NR DHARA INDIA        | Gujarat | 382415 | 00HMI201090003052746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH                             | GOKALDAS            | PATEL         | GOKALDAS         |               |              | 23/1 DWARKESH DHAM SOCIETY INDIA        | Gujarat | 382415 | 0000IN30127630205752  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVINDBHAI                         | NANJIBHAI           | PATEL         | GOKALDAS         |               |              | 80 NIRMAL PARK SOC ODHAV AHINDIA        | Gujarat | 382415 | 00HMI203320000927331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHVINKUMAR                        | PRAHLODBHAI         | PATEL         | PRAHLODBHAI      | SOMIDAS       | PATEL        | 33 GOPI BUNGLOWS VASTRAL RIINDIA        | Gujarat | 382418 | 00HMI203320001751719  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRENKUMAR                        | UMIYASHANKERVYAS    | PATEL         | UMIYASHANKERVYAS | K             | PATEL        | 26 KAMESVAR PARK SOCIETY OFINDIA        | Gujarat | 382418 | 0000IN301077412265917 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI                         | MOTIBHAI            | PATEL         | MOTIBHAI         | N             | PATEL        | 23/ AMRAPALI SOC AJAY TENAMEINDIA       | Gujarat | 382418 | 00HMI203320000406739  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKH                            | LAXMICHAND          | JAIN          | LAXMICHAND       |               |              | B/13,SURBHI SOCIETY OPP. TR/VIINDIA     | Gujarat | 382418 | 00HMI204820000005518  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANARYALAL                         | JOITARAM            | PATEL         | JOITARAM         | MANGALDAS     | PATEL        | 22 NEW JAIN MILAN SOC/ SURELINDIA       | Gujarat | 382418 | 00HMI203320000844770  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETAN                              | JIVANBHAI           | CHAUDHARY     | JIVANBHAI        |               |              | 1 VRUNDAVAN PLAM SARDAR P/INDIA         | Gujarat | 382418 | 0000IN301774128999085 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MANUSUKHBHAI                       | TRIKANJIBHAI        | PATEL         | TRIKANJIBHAI     |               |              | 30/ AMRAPALI SOC AJAY TENAMEINDIA       | Gujarat | 382418 | 00HMI2033200000277260 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHKUMAR DEVJIBHAI              | PATEL               | DEVJI         | BHAI             |               |              | A-12 SHRIJ PARK VASTRAL, NAGINDIA       | Gujarat | 382418 | 00HMI2034400000290373 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKBHAI                          | BHIKHABHAI          | PATEL         | BHIKHABHAI       |               |              | 20 TULSHIYAM SOCIETY VIRATINDIA         | Gujarat | 382418 | 00HMI202990003021365  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| GHANSHYAMBH                        | CHATURBHAI          | PATEL         | CHATURBHAI       |               |              | VILL KHORAJ MANDIR VAS GAND INDIA       | Gujarat | 382421 | 00HMI2034140000320820 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMIBEN                           | TULSIBHAI           | PATEL         | TULSIBHAI        |               |              | AT & POST AMBAPUR GANDHINA INDIA        | Gujarat | 382421 | 00HMI203300000004632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHK                            |                     |               |                  |               |              |                                         |         |        |                       |                             |      |             |

|                        |                       |               |                                    |              |                                       |         |        |                         |                             |      |             |
|------------------------|-----------------------|---------------|------------------------------------|--------------|---------------------------------------|---------|--------|-------------------------|-----------------------------|------|-------------|
| ARVINDBHAI BHAVANA     | RANCHHODLAL S         | PATEL THAKKER | RANCHHODLAL SAJNAYBHAI             |              | C-101, PALMS SECTOR, PARSHWINDIA      | Gujarat | 382424 | 0000IN30034310210323    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISHBHAI             | ASHABHAI              | PATEL         | ASHABHAI                           | THAKKER      | A 203 KIRTAN FLAT OPP PARK AJ INDIA   | Gujarat | 382424 | 0000IN30164510492266    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARKESH                | SHLENDRASINGH CHANDEL |               | SHLENDRASINGH DARBARSINGH          | CHANDEL      | A-4, NARAYANKRUPA SOC., CHAI INDIA    | Gujarat | 382424 | 00HM1201060001101537    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESH                | KANUBHAI              | SOLANKI       | NA                                 |              | A53 RAJESHWARI SOCIETY TRAC INDIA     | Gujarat | 382424 | 00HM1201090004096650    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUBEN               | PUNAMBHAI             | PATANI        | PUNAMBHAI                          | P            | 22 A AKASHGANGA 1 CHANDAKH INDIA      | Gujarat | 382424 | 00HM1202990004255757    | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| NAVINCHANDRARAMANLAL   | PATEL                 |               | RAMANLAL                           |              | A/8, G F RED ROSE C H SOC LTD INDIA   | Gujarat | 382424 | 00HM1203300000055255    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITSINGH              | KHUMANSINGH           | PARMAR        | KHUMANSINGH                        | PARMAR       | 3 SAIPRASAD SOC B/H VISHVAKAFINDIA    | Gujarat | 382424 | 00HM1203320001667555    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARREKH                | DASRATH               | RAMBHAI       | PARREKH                            | RAMBHAI      | 2/128/2,NANIFALI JETALPUR TA:-INDIA   | Gujarat | 382426 | 00HM1202680000024616    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR            |                       |               | ATMARAMBHAI                        |              | 1/373, BHOI VAS, ASLALI, TA-DAS INDIA | Gujarat | 382427 | 0000IN30034310941365    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINDUBEN               | SANDIPBHAI            | PATEL         | HASMUKHLAL                         | AMARCHAND    | 82 NAVI OLE SOLA GAM TA- DAS INDIA    | Gujarat | 382428 | 0000IN30127630111556    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPKUMAR             | BHAILALBHAI           | PATEL         | BHAILALBHAI                        | BABARBHAI    | 162 GUJARAT HOUSING BOARD INDIA       | Gujarat | 382430 | 0000IN30169611314082    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUBEN               |                       | PATEL         | BABUBHAI                           | B            | 1295, I.B. MODEL FARM TAL. DAS INDIA  | Gujarat | 382430 | 0000IN30305210037434    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRAKUMA           | AMRUTLAL              | PATEL         | AMRUTLAL                           | GANDLAL      | 618, PATEL VAS AT-PO ZANU TA- INDIA   | Gujarat | 382430 | 0000IN30148510343372    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT            | MANSUKHBHAI           | CHAVDA        | MANSUKHBHAI                        | HARJIVANBHAI | B/103, KESAR HEIGHTS OPP. GIFINDIA    | Gujarat | 382433 | 00HM1205430000012861    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITESH                 | P                     | PANCHAL       | PRAYINBHAI                         | M            | 372 STATION AREA NANDEJ BARINDIA      | Gujarat | 382435 | 00HM1202890001192012    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABBAS                  | ABDULHUSSIAN          | RANPURWALA    | NA                                 |              | 16, ARASUR SOCIETY AT- GERAT INDIA    | Gujarat | 382435 | 0000IN30123310258522    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKHBHAI            | H                     | PATEL         | HARJIVANBHAI                       | NAGARBHAI    | C-9 TASLIM SOC PART-1 VATVA INDIA     | Gujarat | 382440 | 00HM1204470002919597    | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MANGILAL               | KANARAMJI             | KUMAVAT       | GODAVARIBEN                        | MANGILAL     | 115 SMRUTI DARSHAN SOC PD P INDIA     | Gujarat | 382440 | 00HM1203500001044176    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHABEN                | ATULBHAI              | SHAH          | ATULBHAI                           | SHAH         | DUKAN NO-8 OM SUPER MARKET INDIA      | Gujarat | 382440 | 00HM1204470001880022    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR                   | SHANKARLAL            | PATEL         | SHANKARLAL                         |              | B-168, MURLIDHAR SOCIETY-3, N INDIA   | Gujarat | 382440 | 0000IN30097410814906    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXABEN                | HARSHADBHAI           | PATEL         | HARSHADBHAI                        |              | 12 SHUBH LAXMI SOC RAMWADI INDIA      | Gujarat | 382443 | 0000IN30047642675617    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARINI                | SAMIR                 | PARIKH        | NA                                 |              | 4, SHUBHLAXMI CO HOUSING SO INDIA     | Gujarat | 382443 | 0000IN30305210096122    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPTESH                | NARSIBHAI             | CHOTALIYA     | NARSIBHAI                          | CHOTALIYA    | 26- PARASNAGAR PART-1, ISANP INDIA    | Gujarat | 382443 | 00HM1204220000032481    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH                 | KARSANBHAI            | RATHOD        | KARSANBHAI                         | RATHOD       | PLOT NO 43 BHAGWAN NAGAR I INDIA      | Gujarat | 382443 | 0000IN30115112436048    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHBHAI             | SHANTILAL             | SHAH          | SHANTILAL                          | MOHANLAL     | A/4, JIVAN PARK SOCIETY NEAR INDIA    | Gujarat | 382443 | 0000IN30065210113397    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARGI                  | SONAL                 | CHETAN        | CHETAN                             |              | 5 / A, NAVNIRMAN AGAM NIGAM I INDIA   | Gujarat | 382443 | 0000IN30220111024072    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AHIR                   | BHAGWANBHAI           | GHELABHAI     | AHIR                               | GHELABHAI    | A 7 PUSHKAR SOCIETY NR JETHI INDIA    | Gujarat | 382443 | 00HM1204210000093447    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVSINH               | CHUNILAL              | BARIA         | CHUNILAL                           | CHATARBHAI   | GOPAL BAUG SOCIETY PLOT NO 8 INDIA    | Gujarat | 382445 | 0000IN30034310553800    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURRANG               | M                     | PATEL         | MANILAL                            | D            | 20, RAJ SHREE SOCIETY P.D. PA INDIA   | Gujarat | 382445 | 0000IN30123310223234    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH                 | JIVANBHAI             | MARU          | JIVANBHAI                          | KACHARABHAI  | B-11/7 RADHAYALBHAPARK SMU INDIA      | Gujarat | 382445 | 00HM1202990001755170    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESH                | JAYANTILAL            | TRIVEDI       | JAYANTILAL                         | SUNDERJI     | 1 KRISHNA ROW HOUSE OPP BH INDIA      | Gujarat | 382445 | 0000IN30021413704937    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRUNALKUMAR            | YASHAVANTBHAI         | THAKAR        | YASHAVANTBHAI                      | THAKAR       | 15 B SURYA MANDIR SOC VATVA INDIA     | Gujarat | 382445 | 0000IN30021411762960    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT                 | G                     | PRAJAPATI     | NA                                 |              | D-504, PANCHRATNA FLORA, NR. INDIA    | Gujarat | 382445 | 0000IN30097410680462    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAIN                   | RUSHABHBHAI           | GASILAL       | JAIN                               | GASILAL      | 10 NILKANTH SOCIETY AT PO VA INDIA    | Gujarat | 382449 | 00HM1203320000635348    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESHKUMAR           | ARVINDBHAI            | PATEL         | ARVINDBHAI                         |              | HUSENI CHOCK RAMOL GAM TA- INDIA      | Gujarat | 382449 | 0000000000HMJ0024718    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT                   | RAMNIKLAL             | BHAMBHA       | RAMNIKLAL                          | BHAMBHA      | A-17, ANIKET PARK SOC. TRIKAM INDIA   | Gujarat | 382449 | 0000IN30305210229298    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESHKUMAKISHORKUMAR | SHETH                 | KISHORKUMAR   |                                    |              | BHAVSAR CHOWK BARWALA AH INDIA        | Gujarat | 382450 | 0000IN30199110235420    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAMBH D          | VALA                  | DEVUBHAI      | VALA                               |              | 110 VELJI NO CHOWK DIST-AHME INDIA    | Gujarat | 382450 | 00HM12011120200015937   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHAD                | LAXMANBHAI            | PARMAR        | LAXMANBHAI                         | RANCHHODBHAI | PANDYA STREET BARWALA GHE INDIA       | Gujarat | 382450 | 00HM1203440000397779    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISWARBHAI              | K                     | MER           | KANUBHAI                           |              | AMBEDKARNAGAR OPP BUS STE INDIA       | Gujarat | 382450 | 00HM1203320001287059    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHKUMAR            | CHANDULAL             | THAKKAR       | CHANDULAL                          | LALJIBHAI    | AT- KAPADIYALI TA- BARWALA DI INDIA   | Gujarat | 382450 | 00HM1203440000039779    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRAKUMA           | DHIRAJLAL             | VYAS          | DHIRAJLAL                          | THAKKAR      | AT ST ROAD BARWALA BARWAL INDIA       | Gujarat | 382450 | 00HM1203440000087225    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA                  | GHANSHYAMBH L         |               | LAJYASHANKAR                       | VYAS         | VAGDIYA SHERI BARWALA INDIA           | Gujarat | 382450 | 00HM1206740000009145    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESHKUMAR            | ARVINDBHAI            | LAKHANI       | ARVINDBHAI                         |              | NEAR - RAMJI MANDIR PANDYA S INDIA    | Gujarat | 382450 | 00HM1203380000046492    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARJANBHAI              | JADAVBHAI             | JADAVBHAI     |                                    | VAHANKA      | NR PANCHMUKH MAHADEV MANI INDIA       | Gujarat | 382450 | 00HM12011120200011552   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOARDHANBHAI           | GOPALBHAI             | MAKWANA       | GOPALBHAI                          | MAKWANA      | 37, VAISHNAV SOCIETY DHANDH INDIA     | Gujarat | 382460 | 0000IN30065210112113    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHAD                | H                     | GALIYA        | NA                                 |              | SHRINATH SOCIETY OPP. HARLU INDIA     | Gujarat | 382460 | 0000IN30065210088238    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHADSINH            | PRAVINSINH            | CHUDASAMA     | PRAVINSINH                         | CHUDASAMA    | KHANDA CHORA KADIYA FALI DHINDIA      | Gujarat | 382460 | 00HM1203320007044790    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHCHAND KANTILAL  | SHUKLA                | KANTILAL      |                                    |              | ARYA VIJAY SOCIETY TA. DHANDH INDIA   | Gujarat | 382460 | 0000IN30065210094064    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHKUMAR B         | PATEL                 | BABULAL       |                                    |              | ANNAPURNA YOGIKRUPA SOC M INDIA       | Gujarat | 382460 | 00HM1203320001505537    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTIBEN               | ATULBHAI              | GANDHI        | ATULBHAI                           | GANDHI       | NILKANTH SOCIETY PLOT NO :- 5 INDIA   | Gujarat | 382460 | 00HM1203380000069459    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOKILABEN              | RAJNIKANT             | DESAI         | RAJNIKANT                          |              | 5257, DHANDHUKA TA - DHANDHI INDIA    | Gujarat | 382460 | 0000IN30065210189960    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRA              | BHOIGILAL             | NAYAK         | BHOIGILAL                          | TRIKAMDAS    | JAIN SOCIETY, NEAR BUS STAND INDIA    | Gujarat | 382460 | 00HM1201910100345862    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDUBHAI             | PURUSHOTTAMPATEL      |               | PURUSHOTTAMDAMOHA                  | NAYAK        | C/104 SATYA RESIDENCY, NR BH INDIA    | Gujarat | 382470 | 0000IN30127630669945    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA             | MANGILAL              | RAO           | MANGILAL                           | SADARAMBHAI  | C-103, NISHAN RESIDENCY B/H, Y INDIA  | Gujarat | 382470 | 0000IN30148510101857    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAUTAMBHAI             | CHATURDAS             | PATEL         | NA                                 |              | 409, RANCHODRAYNAGAR, JAGA INDIA      | Gujarat | 382470 | 00HM1203350000759631    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GULSHAN                |                       | RAMNANI       | JAWAHAR                            | RAMNANI      | E-504 O ZONE RESIDENCY OPP GINDIA     | Gujarat | 382470 | 00HM1203320003420338    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASHBEN             | SURESHBHAI            | PARMAR        | AMBALAL                            | VARUBHAI     | M-702 ORCHARD GODREJ GARDI INDIA      | Gujarat | 382470 | 0000IN30127630643023    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADAN                  | MURARI                | JHA           | JAGDISH                            | NARAYAN      | VILLAGE JAGATPUR TA-DASKOI INDIA      | Gujarat | 382470 | 00HM1203940000236060    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARBATSINH             | KALYANSINH            | PARMAR        | KALYANSINH                         |              | 7/908-EDEN, GODREJ GARDEN C INDIA     | Gujarat | 382470 | 0000IN30103924417086    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK                 | GHANSHAYAMD           | ASNANI        | GHANSHAYAMDAS                      | BULCHAND     | A/54, SHUBHLAXMI SOCIETY, NR INDIA    | Gujarat | 382470 | 0000IN30120361000041705 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVABHAI               | HIRABHAI              | RATHOD        | HIRABHAI                           | ASRANI       | 12/A HARIDARSHAN SOCIETY NR INDIA     | Gujarat | 382475 | 0000000000HMD0024719    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMANDAS              | KHEMCHAND             | HARDASANI     | KHEMCHAND                          | HARDASANI    | RATHOD VAS AT NAZ TA DASCRC INDIA     | Gujarat | 382475 | 0000IN30127630523909    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILBHAI               | MANILAL               | PRAJAPATI     | MANILAL                            | PRAJAPATI    | B 19 SAIBABA SOCIETY SARDARI INDIA    | Gujarat | 382475 | 0000IN30177411577752    | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ARVIND                 | MAGANBHAI             | PATEL         | MAGANBHAI                          | PATEL        | E 4 KALPATARU SOCIETY NR GEINDIA      | Gujarat | 382480 | 00HM1304140000460605    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESHBHAI            | RAJENDRAKUM/RAMI      |               | NA                                 |              | 1, SAVANTRA PARSHVANATH SO INDIA      | Gujarat | 382480 | 0000IN30305210720117    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPENDRABH/M          | PATEL                 | MAFATLAL      |                                    | PATEL        | 26 YOGIDARSHAN SOCIETY RANI INDIA     | Gujarat | 382480 | 00HM1203320003955832    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPINBHAI              | PANCHMALAL            | GUPTA         | PANCHMALAL                         | RAMDAS       | 3, VRUNDAVAN C. H. SOCIETY LT INDIA   | Gujarat | 382480 | 0000IN30123310150979    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHANA               | RITESH                | VYAS          | RITESH                             |              | C-111 AMBIKAKRUPA SOC OPP N INDIA     | Gujarat | 382480 | 00HM1204470000876844    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXABEN                | HASMUKHBHAI           | PATEL         | HASMUKHBHAI                        |              | 11 SADASHIV SOCIETY NR SHAK INDIA     | Gujarat | 382480 | 0000IN30115112863824    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPBHAI              | NATVARLAL             | PANCHAL       | NATVARLAL                          | PANCHAL      | 30, MEHTA SOCIETY RANIP AHME INDIA    | Gujarat | 382480 | 0000IN30233210054875    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETABEN               | ARVINDBHAI            | PATEL         | RAMBHAI                            | AMBALAL      | BUNGLOW NO T - 3 /15 SHANTAM INDIA    | Gujarat | 382480 | 0000IN30098210609032    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESH                 | VADILAL               | BHAVASAR      | VADILAL                            | DHAYALAL     | A 106 SOMESHWAR SOCIETY AR INDIA      | Gujarat | 382480 | 0000IN30177412450107    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHALATA             | DHIRENDRA             | TRIVEDI       | DHIRENDRA                          | JAYDEV       | 19/B RAJMANDIR TENAMENT NEF INDIA     | Gujarat | 382480 | 0000IN30220110742854    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKHBHAI            | SHIVABHAI             | PATEL         | SHIVABHAI                          | N            | D-1/101, AKSHARDHAM APARTME INDIA     | Gujarat | 382480 | 0000IN30034310561668    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH                 | RASIKLAL              | PANCHAL       | RASIKLAL                           | PANCHAL      | 59- NARMAD NAGAR SOC PART-1 INDIA     | Gujarat | 382480 | 00HM1203320002888433    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASHODABEN             | BALDEVBHAI            | PATEL         | BALDEVBHAI                         | I            | 17, GITANJALI SOCIETY RADHASI INDIA   | Gujarat | 382480 | 0000IN30065210124629    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTSANABEN            | ASHOKBHAI             | NADA          | ASHOKBHAI                          |              | J-302 INDRAPRATHA - 9 OPP NISI INDIA  | Gujarat | 382480 | 00HM1202570000357721    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILAS                 | R                     | TRIVEDI       | RAMESH                             | J            | 8/3 DHANLAXMI TENAEMENT B/4 INDIA     | Gujarat | 382480 | 00HM1130207000059746    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHAL                | ANILBHAI              | PATEL         | ANILBHAI                           | MAFATLAL     | 11 PARIKH COLONY B/H NAVNIR INDIA     | Gujarat | 382480 | 0000IN30036021665169    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOKILABEN              | G                     | PATEL         | CHANDULAL                          | NARSINHAL    | 4, KASHIBA SOCIETY KASHIBA R INDIA    | Gujarat | 382480 | 0000IN30148510395547    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRUNAL                 | H                     | PATEL         | HEMATANKUMAR                       |              | 3-A, NIJANAND SOC., DVIJLUY C INDIA   | Gujarat | 382480 | 00HM1203950000156476    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRUNAL                 | G                     | PATEL         | HARI APPT PLOT 40 KASHIBA RO INDIA |              | 63/B, ANMOL BUNGLOWS, G S T INDIA     | Gujarat | 382480 | 00HM12033200005611332   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALBHAI                | HARJIVANDAS           | PATEL         | HARJIVANDAS                        | B            | 89, AYOODYANAGAR GSETY, INDIA         | Gujarat | 382480 | 00HM1201690000026497    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH                 | PRAKASHBHAI           | PANCHAL       | NA                                 |              | F/201 SURYAAMI APPT GST CRO INDIA     | Gujarat | 382480 | 0000IN30034310785586    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH                 | NATVARLAL             | SHAH          | NATVARLAL                          | SURCHANDDAS  | 43, LAKSHMIDEEP SOCIETY IN SI INDIA   | Gujarat | 382480 | 0000IN30123310127257    | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
|                        |                       |               |                                    |              |                                       |         | 382480 |                         |                             | 2.85 | 15-JUL-2021 |

|                          |                   |             |                |             |              |                                          |         |        |                       |                             |      |             |
|--------------------------|-------------------|-------------|----------------|-------------|--------------|------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| MANGALDAS                | MAGANDAS          | PATEL       | MAGANDAS       |             |              | 4 KAMLADEVI CO-OP HOU SOC K INDIA        | Gujarat | 382480 | 00HM1203320003518545  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHBHAI               | GOVINDBHAI        | PATEL       | G              | R           | PATEL        | 7 JAY YOGESHWAR SOCIETY GA INDIA         | Gujarat | 382480 | 0000IN30177413402318  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| NARSHIBHAI               | H                 | PATEL       | HARAJIVANDAS   |             |              | 150 NARMAD NAGAR SOCIETY B INDIA         | Gujarat | 382480 | 0000IN30021413153364  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATVERLAL                | KHODIDAS          | PATEL       | KHODIDAS       |             |              | 7 SHIVSHANKAR SOCIETY KASHI INDIA        | Gujarat | 382480 | 0000IN30021412728547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHBHAI               | BABUBHAI          | PATEL       | BABUBHAI       |             |              | 6/A,DUSHYANT PARK SOC. NR.G/INDIA        | Gujarat | 382480 | 00HM1203610000013249  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITABEN                  | JAYESHBHAI        | RATHOD      | MANUSUKHLAL    | VALJIBHAI   | NAKUM        | B-501,SHLOK RESIDENCY, NEW FINDIA        | Gujarat | 382480 | 00HM1204470001108054  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANCHAL                  | DINESH            | AMRUTLAL    | AMRUTLAL       |             |              | 9, JAY HATKESWAR SOCIETY, NFINDIA        | Gujarat | 382480 | 0000IN30034310328723  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY                     | GORELAL           | AGNIHOTRI   | GORELAL        | S           |              | B/68, MANEKNAGAR SOCIETY N/INDIA         | Gujarat | 382481 | 00HM1201060000599224  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILBHAI                 | MANILAL           | PRAJAPATI   | MANILAL        |             |              | E/4, KALPATARU SOCIETY RANIP /INDIA      | Gujarat | 382481 | 0000IN30246110372685  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI               | GOVINDLAL         |             | GOVINDLAL      | MAGANLAL    |              | 5, DEVJIT SOCIETY, CHANDLODI/INDIA       | Gujarat | 382481 | 0000IN30034310757429  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVANABEN               | H                 | BHAGAT      | HARDIKKUMAR    |             |              | 16, ARBUDA DEVI, PART- 2, OPP. INDIA     | Gujarat | 382481 | 0000IN30198310328836  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINABEN                  | P                 | PATEL       | PRAKASHKUMAR   | K           |              | B -501, DHARTI-2 NR. VISHWAKAFINDIA      | Gujarat | 382481 | 0000IN30127630402539  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDUBHAI               | MANILAL           | PATEL       | MANILAL        |             |              | 307, TARANGA HILL SOCIETY, NRINDIA       | Gujarat | 382481 | 0000IN30034310706859  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN                   | NAROTTAMBHAI      | SACHANIA    | NAROTTAMBHAI   | N           | MISTRI       | 1/166, NIRNAY NAGAR NR. RAMINDIA         | Gujarat | 382481 | 0000IN30305210294954  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMISHTABEN            | NARSINHBHAI       | PATEL       | NARSINHBHAI    | MOHANLAL    |              | 21, HARISHARAN SOCIETY CHAN INDIA        | Gujarat | 382481 | 0000IN30148510298228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHKUMAR              | N                 | ZALA        | NATVARLAL      |             |              | B-42 BHAVNATH SOC CHANDLODINDIA          | Gujarat | 382481 | 00HM1203320002029191  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL                    | PURUSHOTTAMMEHTA  |             | PURUSHOTTAMDAS |             | MEHTA        | A-504,SERENA LIFE STYLE OPP./INDIA       | Gujarat | 382481 | 0000IN30098210601520  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUPTA                    |                   | PUSHPABEN   | GUPTA          |             | VIJAYKUMAR   | F/9, ANMOL PARK, CHANDLODIA, INDIA       | Gujarat | 382481 | 0000IN30034310798269  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIREN                    | KANUBHAI          | PRAJAPATI   | KANUBHAI       |             |              | M-3 HARIVILA FLAT GOTTA ROAD /INDIA      | Gujarat | 382481 | 00HM1203320002087850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH                   | HARIBHAI          | AJAGIYA     | HARIBHAI       | BACHUBHAI   | AJAGIYA      | 263, DIVALIBA NAGAR SECTOR-4 INDIA       | Gujarat | 382481 | 0000IN30229310166359  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTIBHAI              | MAGANLAL          | PRAJAPATI   | MAGANLAL       |             |              | 25 J K PARK NR HARIVILLA FLATSINDIA      | Gujarat | 382481 | 00HM12033200000711467 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTILAL               | AMBALAL           | MODY        | AMBALAL        | HARGOVANDAS | MODY         | B/1 NEW UMANG SOCIETY BEHININDIA         | Gujarat | 382481 | 0000IN30132110366340  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHKUMAR             |                   |             | JASHVANTLAL    |             |              | 23, SUBHAG SOCIETY, CHANDLOINDIA         | Gujarat | 382481 | 0000IN30123310054760  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIKKUMAR             | GOPALDAS          | PATEL       | GOPALDAS       |             |              | D/8, MADHAV BAUG FLATS NIRMINDIA         | Gujarat | 382481 | 00HM1204210000003018  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRIT                    | KUMARNAROTT/PATEL |             | NAROTTAMDAS    | JORDAS      |              | 13 SUNRISE PARK NAGDEVATA SINDIA         | Gujarat | 382481 | 00HM12029900020518748 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSUMBEN                 | SUMANTBHAI        | NAGAR       | SUMANT         |             | BHAI         | 22 SHAIBHADRA CHANDLODIA CINDIA          | Gujarat | 382481 | 0000IN30075710657965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUBEN                 | VISHNUBHAI        | PATEL       | VISHNUBHAI     | REVABHAI    |              | E/7 SOMGOKUL APPARTMENT N/INDIA          | Gujarat | 382481 | 0000IN30034310494527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALKANI                  | RAMCHANDRA        | KRISHANLAL  | KRISHANLAL     |             | MALKANI      | F-102 VISHWAS CITY-3 NR GOTTA INDIA      | Gujarat | 382481 | 0000IN30034320070607  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMITA                   | KANTILAL          | SHAH        | KANTILAL       |             | SHAH         | 15, AMARKUNJ SOCIETY, RAKH/INDIA         | Gujarat | 382481 | 0000IN30034311029903  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANUJLA                  | GOPALBHAI         | MEHTA       | GOPALBHAI      |             | MEHTA        | A-504 SERENA LIFE STYLE OPP./INDIA       | Gujarat | 382481 | 0000IN30098210533251  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJBHAI                | CHANDUBHAI        | PATEL       | CHANDUBHAI     | MANGALDAS   |              | 15 MADHAV BAG NIRNAYNAGAR, INDIA         | Gujarat | 382481 | 0000IN30304410016310  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENAL                   | ANKLESHBHAI       | JAIN        | ANKLESHBHAI    | DEEPCHAND   | JAIN         | 22, HAPPY HOME TENAMENT NR.INDIA         | Gujarat | 382481 | 0000IN30098210608263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYAK                    | CHIRAG            | JAGDISHBHAI | JAGDISHBHAI    | GANPATIBHAI | NAYAK        | 12/A, AKSHARDHAM TENAMENT, INDIA         | Gujarat | 382481 | 0000IN30034310419663  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETANKUMAR              | M                 | PATEL       | MAHENDRABHAI   | VITTALDAS   | PATEL        | A/304, SURMYA HOMES, OPP. SIC/INDIA      | Gujarat | 382520 | 0000IN30097410889872  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR              | HARGOVANBHAI      | PATEL       | HARGOVANBHAI   | SHIVDAS     | PATEL        | 4061, PARTH SOCIETY PETHAPUINDIA         | Gujarat | 382610 | 0000IN30098210715272  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESHKUMAR              | MAHADEV           | THAKKAR     | MAHADEVBHAI    | M           | THAKKAR      | NO. - 25 SOMNATH SOCIETY AT /INDIA       | Gujarat | 382610 | 0000IN30148540025877  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANTKUMAR               | BHIKHABHAI        | PATEL       | BHIKHABHAI     | MAFATLAL    | PATEL        | 2-22, AJAVAT VAS AT AND POST, INDIA      | Gujarat | 382620 | 0000IN30148540040165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVINDKUMAR              | RANCHODHBHAI      | PATEL       | RANCHODHBHAI   |             |              | NAVO VAS AT- POST- RANDHEJA INDIA        | Gujarat | 382620 | 0000IN30123310203959  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL                    | GRIRISHBHAI       | PATEL       | GRIRISHBHAI    | AMBALAL     |              | 9-38 MUNDADI MADH AT AND POSINDIA        | Gujarat | 382620 | 0000IN30148540040044  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRUTBHAI                | BABALDAS          | PATEL       | BABALDAS       |             | PATEL        | MANDIR VALO VAS, AT-POST VALINDIA        | Gujarat | 382705 | 00HM1201080000040207  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRAKUM              | NATHALAL          | PATEL       | NATHALAL       | ISHWARLAL   |              | 67 GOLDAN BUNGLOWS GANDHIINDIA           | GUJARAT | 382709 | 00HM1202990004344163  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANUBHAI                 | MOHANDAS          | PATEL       | MOHANDAS       |             |              | AT & POST - JAGUDAN TAL & DIS/INDIA      | Gujarat | 382710 | 00HM1202890000169129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMANBHAI               | GHEMARBHAI        | CHAUDHARY   | GHEMARBHAI     | GOVINDBHAI  | CHAUDHARY    | 134-I,BHUTADIYAVAS MEVAD-1, INDIA        | Gujarat | 382710 | 0000IN30015910814428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI                     | BIPINKUMAR        | CHHOTALAL   | MODI           |             | CHHOTALAL    | VERAIVAS AT DI, MEHSANA KHEFINDIA        | Gujarat | 382711 | 0000IN30127630170918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMANLAL                 | AMBARAMDAS        | PATEL       | AMBARAMDAS     | JIVRAMDAS   |              | 16 KHAMBHA SOCIETY AT PO /INDIA          | Gujarat | 382711 | 0000IN30127630656343  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAMBHUBHAI              | M                 | PATEL       | MADHAVLAL      | M           | PATEL        | AT KADVASAN PO KADVASAN TA INDIA         | Gujarat | 382711 | 0000IN30051314789782  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH                  | KUMARR            | PATEL       | REVABHAI       |             |              | AT. POST. KHERVA TALUK, DIST. INDIA      | GUJARAT | 382711 | 00HM1202890000316135  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHKUMAR              | VITHALBHAI        | PATEL       | VITHALBHAI     | AMBARAM     | PATEL        | B-36 STAFF QUATERS GANPAT VINDIA         | GUJARAT | 382711 | 00HM1204470000183357  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ARVINDBHAI               | SOMABHAI          | PATEL       | SOMABHAI       | AMBALAL     |              | AT-POST-SHIYAPURA TA-KADI K/INDIA        | Gujarat | 382715 | 00HM1205430000012517  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPINKUMAR               | NAGARDAS          | PATEL       | NAGARDAS       | SHANKKARDAS |              | 18, ASHAPURI TRADE CENTRE DIINDIA        | Gujarat | 382715 | 0000IN30233210053469  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPINKUMAR               | RAGHAVAJIBHAI     | PATEL       | RAGHAVAJIBHAI  |             |              | AT- POST- MEDHA TA- KADI DIST.INDIA      | Gujarat | 382715 | 0000IN30123310080599  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Bhupendrakumar           | Ishwarlal         | Patel       | Ishwarlal      | Ramdas      | Patel        | 26 Gokul Soc Mill Road At Kadi Kad INDIA | Gujarat | 382715 | 0000IN30281410255987  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAMPABEN                | M                 | PATEL       | MAHESHKUMAR    | P           | PATEL        | 44, SHIV SHAKTI SOCIETY, B/H M.INDIA     | Gujarat | 382715 | 0000IN30123310014191  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANTIPARSOTTAMDAS | PATEL             |             | PARSOTTAMDAS   | GIRDHARDAS  | PATEL        | MELDIMATA NO VAS AT-BORISAN INDIA        | Gujarat | 382715 | 00HM1205430000002684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHANALAL                | KESHAVLAL         | PATEL       | KESHAVLAL      | L           | PATEL        | 2/N/GHAR/4 UNTVA KADI KADI INDIA         | Gujarat | 382715 | 00HM1205430000006391  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIMANBHAI               | MADHABHAI         | DARJI       | MADHABHAI      |             | DARJI        | 2, RUDRA TENAMENT SUJATPUR INDIA         | Gujarat | 382715 | 0000IN30123310178486  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVANAND                 | VIRUMAL           | ADVANI      | VIRUMAL        | CHHATARAM   |              | 9, MAGHUVAN SOCIETY KINARA /INDIA        | Gujarat | 382715 | 0000IN30148510402638  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR               | BABALDAS          | PATEL       | BABALDAS       | SHANKKARDAS | PATEL        | 44 SHANKALP SOCIETY KADI MAI INDIA       | Gujarat | 382715 | 0000IN30164510339049  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKHBHAI              | SOMABHAI          | PATEL       | SOMABHAI       | SHIVDAS     | PATEL        | B-13,SUN CITY SOCIETY OPP S.U.INDIA      | Gujarat | 382715 | 00HM1205430000024461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGJIVANBHAI             | GANDABHAI         | PATEL       | GANDABHAI      | MOTIBHAI    | PATEL        | AT- JADAVPURA, PO-DEVUSANA, INDIA        | Gujarat | 382715 | 00HM12026800000044151 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTIBHAI              |                   | PATEL       | ISHVARRBHAI    |             |              | 4/27 PATEL WAS VISATPURA TA, INDIA       | Gujarat | 382715 | 0000IN30164510353256  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRAKUMA             | DAHYABHAI         | PATEL       | DAHYABHAI      | MANILAL     | PATEL        | 07 JAY RANCHOD SOCIETY THOLINDIA         | Gujarat | 382715 | 00HM1205430000003806  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRANKUMAR               | SHANKARBHAI       | CHAUDHARY   | SHANKARBHAI    | KAWJIBHAI   | CHAUDHARY    | NICHO BHATVADO NEAR PANCH:INDIA          | Gujarat | 382715 | 00HM1201090002275994  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| Kishorthai               | Punjabhai         | Patel       | Punjabhai      |             |              | Laxmanpura P O Bavlu Kadi INDIA          | Gujarat | 382715 | 0000IN30281410230528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADANLAL                 | MULCHAND          | RATHI       | MULCHAND       | K           | RATHI        | A-6,AKASHGANGA APPARTMENT INDIA          | Gujarat | 382715 | 00HM1205430000029835  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHKUMAR              | B                 | PATEL       | BHAVANBHAI     |             |              | 10 GOPAL PARK NANI KADI ROA:INDIA        | Gujarat | 382715 | 0000IN30154918476888  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAKAWANA                 | BHARATKUMAR       | VELSIBHAI   | MAKAWANA       | VELSIBHAI   | ANADABHAI    | DHOKABARI MANIPUR AT- KADI I:INDIA       | Gujarat | 382715 | 0000IN30123310175572  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYANKBHAI               | BALDEVBHAI        | PATEL       | BALDEVBHAI     |             | PATEL        | 30, CHINTAN AVENUE OPP MARK INDIA        | Gujarat | 382715 | 0000IN30233210053323  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MODI                     | MUKESHKUMAR       | MITHALAL    | MODI           | MITHALAL    | CHIMANLAL    | 32, RAJ MANDIR BUNGLOWS KAJ INDIA        | Gujarat | 382715 | 0000IN30148510127522  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH                   | B                 | PATEL       | BHIKHABHAI     | N           | PATEL        | GROUND FLOOR - 2, GAJJAR CH/INDIA        | Gujarat | 382715 | 0000IN30123310165800  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVGANBHAI               | RAYSANGJI         | THAKOR      | RAYSANGJI      | SONAJI      | THAKOR       | VILLAGE CHALASANA POST SUR.INDIA         | Gujarat | 382715 | 0000IN30047641291848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OMKARLAL                 | HARAKHCHAND       | SHAH        | HARAKHCHAND    |             |              | 21 ANAND NAGAR SOCIETY NANI:INDIA        | Gujarat | 382715 | 00HM1202470000229219  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALLAUDDIN                | HABIBBHAI         | MOMIN       | HABIBBHAI      | NABIBHAI    | MOMIN        | AT SHERISHA TA KALOL GANDHI:INDIA        | Gujarat | 382721 | 0000IN30226912257757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANURAG                   | SINGH             | CHAUHAN     | KRISHANPAL     | SINGH       | CHAUHAN      | RADAR HEAD 47 SU AF VADSAR /INDIA        | Gujarat | 382721 | 0000IN30177411727638  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND                   | MANEKLAL          | PATEL       | MANEKLAL       |             |              | J/14, SHUBH COMPLEX KALOL G/INDIA        | Gujarat | 382721 | 00HM1204440000102497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR               | NANUSING          | CHAUHAN     | NANUSINH       | RAMNATHSINH | CHAUHAN      | BLOKNO 7 FORTLIDHAR SOCIETY INDIA        | Gujarat | 382721 | 00HM1204470002146119  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BHARAT                   | KISHORKUMAR       | KHEMCHANDAN | KISHORKUMAR    | VEPARIMAL   | KHEMCHANDANI | C/O B. K. MURNITURE, OPP. SAYA:INDIA     | Gujarat | 382721 | 0000IN30123310014118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVISHABEN              | TULSIBHAI         | VORA        | TULSIBHAI      |             | VORA         | H.NO. 13, MURAR NAGAR SOCIET:INDIA       | Gujarat | 382721 | 00HM1201919100267503  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIKHABHAI               | CHHANABHAI        | PATEL       | CHHANABHAI     |             |              | MUKHI VAS, OLD CHORA, KALOL:INDIA        | Gujarat | 382721 | 00HM1201080000040283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRIKA                | VINODKUMAR        | PATEL       | VINODKUMAR     | GOVINDLAL   | PATEL        | 34 NEW ARJUN NAGAR SOCIETY INDIA         | Gujarat | 382721 | 0000IN30177412078048  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMESHKUMBABULAL       |                   | PATEL       | BABULAL        |             |              | 28, YOGESHWAR SOCIETY, AT - INDIA        | Gujarat | 382721 | 00HM12044400000053131 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANIFMOHAMMIDHUSENBHAI   | MALEK             | HUSENBHAI   |                |             |              | MOTA KASBA, MATVAKUVA, KAL INDIA         | Gujarat | 382721 | 00HM1201080000048599  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARIKRISHNA              | MURARILAL         | MEHROTRA    | MURARILAL      | G           | MEHROTRA     | 3 VINAYAK APARTMENT SRINAG/INDIA         | Gujarat | 382721 | 0000IN30036022604402  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHENDU                | RAMESHCHAND       | NANDI       | RAMESH         | CHADNRA     |              | 82 GARDEN CITY TENAMENT OP:INDIA         | Gujarat | 382721 | 0000IN30039413716542  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| HIREN                    | P                 | PATEL       | PRAILADBHAI    |             | PATE         |                                          |         |        |                       |                             |      |             |

|               |                    |               |                |                |             |                                       |         |        |                        |                             |                  |
|---------------|--------------------|---------------|----------------|----------------|-------------|---------------------------------------|---------|--------|------------------------|-----------------------------|------------------|
| JASHUBHAI     | GOPALDAS           | PATEL         | GOPALDAS       | PARSOTAMDAS    | PATEL       | 5-SHUBH, SHUBH APPARTMENT :INDIA      | Gujarat | 382721 | 00HM1201080000047713   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTILAL    | GOVINDLAL          | PATEL         | PATEL          | GOVINDLAL      | NAROTTAMDAS | 31, SARASWATI SOCIETY, HIGHW          | Gujarat | 382721 | 00HM1204220000074826   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIGNASHABEN   | JITENDRAKUMA       | PRAJAPATI     | JITENDRAKUMAR  | BHAGVANDAS     | PRAJAPATI   | A/4-303 FORTUNE AMPAYER BOFINDA       | Gujarat | 382721 | 0000IN30098210733317   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANUBHAI      | KHUSHALDAS         | PARMAR        | KHUSHALDAS     |                | PARMAR      | 21, KRISHNANAGAR KOLONI, AT. INDIA    | Gujarat | 382721 | 00HM1203000000252290   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANUBHAI      | GORDHANBHAI        | PATEL         | GORDHANBHAI    | ISWARDAS       | PATEL       | MUKHI VAS AT RAMNAGAR TA K/INDIA      | Gujarat | 382721 | 0000IN300311610214410  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPILABEN     | RAMESHBHAI         | PATEL         | RAMESHBHAI     |                | PATEL       | 67-B, AMBIKA NAGAR SOCIETY K,INDIA    | Gujarat | 382721 | 0000IN30148510172296   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LATABEN       | SHIVUBHAI          | PATEL         | SHIVUBHAI      | ISHVARBHAI     |             | LUHARVAS THOL TA KADI MAHS/INDIA      | Gujarat | 382721 | 0000IN30164510363856   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMIKANT     | HARIDAS            | JOSHI         | HARIDAS        | JIVANDAS       | JOSHI       | 7 7 178 GANJVAS KALOL 80 KALC/INDIA   | Gujarat | 382721 | 00HM1204470000940206   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA      | KANTILAL           | PATEL         | KANTILAL       | PUNJIRAM       | PATEL       | MEDHAVAS AT NARDIPURA TA-K,INDIA      | Gujarat | 382721 | 00HM1204470000674182   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| MANISH        | BHIKHALAL          | PATEL         | BHIKHALAL      | SHIVDAS        | PATEL       | 39 - BHIMRAV SOCIETY, NANDNA INDIA    | Gujarat | 382721 | 00HM1204220000051758   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANDALAL      | SAVJIBHAI          | PATEL         | SAVJIBHAI      |                | PATEL       | AT- MANIPUR TA- KADI DIST- ME/INDIA   | Gujarat | 382721 | 0000IN30123310171577   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVNI         | RATILAL            | PRAJAPATI     | RATILAL        |                |             | 22 YOGESHWAR SOCIETY NEAR INDIA       | Gujarat | 382721 | 00HM1304140000656461   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAYAK         | NARESHKUMAR        | CHANDULAL     | NAYAK          | CHANDULAL      | KESHAVLAL   | 33 NILKANTH PART - 2 PANSAR K/INDIA   | Gujarat | 382721 | 0000IN30220110540418   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OZA           | ILABENBHAGWAPRASAD |               | BHAGWATI       | PRASAD         | OZA         | 5- GAYATRI TWIN BUNGLOWS, B/INDIA     | Gujarat | 382721 | 00HM1204780000042704   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANDIT        | NARENDRA           | KISHANLAL     | KISHANLAL      |                |             | 73/B YOGIRAJ SOC BORISHNA T/INDIA     | Gujarat | 382721 | 00HM1204210000069078   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARESHKUMAR   | BABUBHAI           | PATEL         | BABUBHAI       |                |             | NEAR POLICE STATION AT & PO /INDIA    | Gujarat | 382730 | 00HM1203320001185031   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| GOVINDBHAI    | PARSHOTTAMBHAI     | PATEL         | PARSHOTTAMBHAI |                |             | AT&POST NARDIPUR TA.KALO/INDIA        | Gujarat | 382735 | 00HM1201080000046521   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GHANSHYAMBHAI | DAHYABHAI          | PATEL         | DAHYABHAI      | BHULABHAI      | PATEL       | 190 RABARIVAS PATELVAS, DHAI/INDIA    | Gujarat | 382740 | 0000IN30226911613202   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| JAYESHKUMAR   | BHAGVANBHAI        | PATEL         | NA             |                |             | AT POST- KACHOLIYA TA- PATDI INDIA    | Gujarat | 382745 | 00HM1203320005986657   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTILAL      | BABULAL            | BHORANIYA     | BABULAL        | PRANBHAI       | BHORANIYA   | AT AND POST AKIYANA, VIA BAJ/INDIA    | Gujarat | 382745 | 0000IN30097411496344   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARSHIBHAI    | B                  | PATEL         | NA             |                |             | AT& PO VANOD 3-17-3 VANOD TA/INDIA    | Gujarat | 382750 | 00HM1203320002006035   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANSOYABEN     | KEESHORKUMA        | THAKKAR       | KEESHORKUMAR   | R              | THAKKAR     | DANA PITHA PATDI DIST. SUREN/INDIA    | Gujarat | 382765 | 0000IN30199110447906   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ATUL          | DEVCHANDBHAI       | PATEL         | DEVCHANDBHAI   | SHIVRAMBHAI    | PATEL       | 28, SHRINATHJI CITY-1, PATDI, G/INDIA | Gujarat | 382765 | 0000IN30226911992918   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATKUMAR   | PARMAR             |               | MANILAL        | B              | PARMAR      | CHOKSHI VAS AT PATDI TA, DAS/INDIA    | Gujarat | 382765 | 0000IN30199110537825   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HAREKRISHNA   | PATEL              | HARGOVINDBHAI | PATEL          |                |             | 1/42 PATEL WAS BHALTHI DHAR/INDIA     | Gujarat | 382765 | 0000IN30164510343808   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARESHKUMAR   | CHAMANLAL          | PATEL         | CHAMANLAL      | N              | PATEL       | BAVAL VAS PATDI SURENDRANA INDIA      | Gujarat | 382765 | 0000IN30199110462965   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HASMUKHBHAI   | K                  | PATEL         | KALABHAI       | VIDSAS         | PATEL       | 6-3-138, PATEL VAS KOLAD,TA K/INDIA   | Gujarat | 382765 | 00HM1202300000573890   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASHVANTBHAI  | NANUBHAI           | PATEL         | NANUBHAI       |                |             | SURCHAND SHETH NO KHANCH/INDIA        | Gujarat | 382765 | 0000IN30123310069930   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPESHKUMAR  | NANJIBHAI          | RATHOD        | NANJIBHAI      | AMBARAMBHAI    | RATHOD      | 78- 179, JAMADARVAS PATDI TA. INDIA   | Gujarat | 382765 | 0000IN30164510117126   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMARPAL      | SHAH               | AMULAKHBHAI   | SHAH           |                |             | JAIN WADI SAME VANIYAL VAS S/INDIA    | Gujarat | 382775 | 0000IN30164510117177   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALPESHKUMAR   | DHARAMSHIBHAI      |               | PRAJAPATI      |                |             | NEELKAMAL EAST GATE KUMBI/INDIA       | Gujarat | 382775 | 0000IN30051315426527   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMRUTLAL      | BHAVANBHAI         | PATEL         | BHAVANBHAI     | NARSIIBHAI     | PATEL       | KUMBHAR STREET NR TELEPHO/INDIA       | Gujarat | 382775 | 0000IN30226912064863   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALVANTSINH   | S                  | CHAUHAN       | SAMANTSINH     | CHAUHAN        |             | 18-80, RAILWAY STATION VISTAR/INDIA   | Gujarat | 382780 | 0000IN30199110167433   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMITKUMAR     | BALMUKUND          | MODI          | BALMUKUND      | BALDEVIDAS     | MODI        | AT CHARADA TA MANSA DIST GA/INDIA     | Gujarat | 382810 | 0000IN30021412241342   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISHBHAI    | DIRUBHAI           | PATEL         | DIRUBHAI       |                |             | 2-249 GAYATRINAGAR PALDI/INDIA        | Gujarat | 382810 | 00HM1201910100511315   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAUDHARI     | AJITKUMAR          | MANSINBHAI    | CHAUDHARI      | MANSINBHAI     | KALIDAS     | AT AND PO PAMOL TA VIJAPUR /INDIA     | Gujarat | 382820 | 0000IN30051313986586   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAUHAN       | VIJAYSINH          | ISHVARSINH    | ISHVARSINH     | GOPALJI        | CHAUHAN     | AT AND PO GERITA TA VIJAPUR /INDIA    | Gujarat | 382820 | 0000IN30051315089809   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAMPAKKUMA   | KESHAVLAL          | PATEL         | KESHAVLAL      | REVABHAI       | PATEL       | 2, AMBKANAGAR SOCIETY, TAL. INDIA     | Gujarat | 382823 | 0000IN30097410876876   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVINBHAI     | DHANSUKHBHAI       | PATEL         | DHANSUKHBHAI   |                |             | NR.SADGURU SAW MILL HIGHWA/INDIA      | Gujarat | 382825 | 0000IN30098210775887   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VASUDEV       |                    | PATEL         | JOITARAM       |                |             | AT - PO. SUNDARPUR, TA - VIJAP/INDIA  | Gujarat | 382826 | 0000IN30164510073437   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIGNESH       | MAHESHBHAI         | JOSHI         | M              | V              | JOSHI       | 39, SHANKARNAGAR SOCIETY, T/INDIA     | Gujarat | 382830 | 0000IN30097410909443   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIMESH        | D                  | CHAUDHARI     | DAHYABHAI      | M              | CHAUDHARI   | 177 CHAUDYARIVAS DAGAVADIA INDIA      | Gujarat | 382830 | 0000IN30115123596543   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOKKUMAR    | NATVARBHAI         | PATEL         | NATVARBHAI     |                |             | 20, GAYATRI SOCIETY, AT AND P/INDIA   | Gujarat | 382840 | 0000IN30034310595260   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRAKUMA  | P                  | PATEL         | PRALHADBHAI    |                |             | 2/88, NAVA FUDEDA - 1 TA. VIJAP/INDIA | Gujarat | 382840 | 0000IN30199110320339   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| NARENDRA      | SOMABHAI           | PATEL         | SOMABHAI       |                |             | NEW HARSHIDHPURA AT PO LAD/INDIA      | Gujarat | 382840 | 0000IN30127630312618   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMRATLAL      | KANTILAL           | PATEL         | KANTILAL       |                |             | RIDROL NEAR GUJARATI SCHOOD INDIA     | Gujarat | 382845 | 00HM1203320001038830   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATBHAI    | GOPALBHAI          | PATEL         | GOPALBHAI      |                |             | AT AND PO CHARADA TA- MANS/INDIA      | Gujarat | 382845 | 0000IN30305210017503   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAUDHARI     | GOPALBHAI          | SENDHABHAI    | CHAUDHARI      | SENDHABHAI     | G           | JUNI PRIMARY SCHOOL PASE BA/INDIA     | Gujarat | 382845 | 0000IN30164510171606   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAUDHARI     | NARAYANBHAI        | VELJIBHAI     | CHAUDHARI      | VELJIBHAI      | LALJIBHAI   | ATAND POST FATEHPURA(MANS/INDIA       | Gujarat | 382845 | 0000IN30034310461760   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAKSABEN      | VIJAYPRAKASH       | PATEL         | VIJAY          | PRAKASHKALIDAS | PATEL       | 12, PATELWAS, RAMPOORA-1(M/INDIA      | Gujarat | 382845 | 00HM1201910100263190   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HAREKRISHNA   | SATISHBHAI         | PATEL         | SATISHBHAI     | SHANKARLAL     |             | 27-SATYAM SOC AT MANSANA/INDIA        | Gujarat | 382845 | 00HM1204470000434130   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARSHABEN     | SATISHBHAI         | MODI          | SATISHBHAI     | NATVARLAL      | MODI        | 39- AMBIKA NAGAR SOC VIBHAG INDIA     | Gujarat | 382845 | 00HM1202890000542351   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIGNESHKUMAR  | BHOLIDAS           | PATEL         | BHOLIDAS       | BHAGABHAI      | PATEL       | 521, PATELVAS GHANSHYAM NA/INDIA      | Gujarat | 382845 | 00HM1201910100463192   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESHKUMAI  | VITTHALBHAI        | PRAJAPATI     | VITTHALBHAI    | H              | PRAJAPATI   | D-2, SAJJANNAGAR SOC AT AND INDIA     | Gujarat | 382845 | 0000IN30220110709514   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESHKUMAR   | LILACHAND          | DARJI         | LILACHAND      |                |             | OLD POST OFFICE SHERI NR DR INDIA     | Gujarat | 382845 | 00HM1201910100513194   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEHUL         | AMRUTBHAI          | PATEL         | AMRUTBHAI      |                |             | NAVINGHAR, VALLABHNAGAR 2. /INDIA     | Gujarat | 382845 | 0000IN30226910802769   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| MUKESHKUMAR   | PASHABHAI          | PATEL         | PASHABHAI      | BECHARDAS      | PATEL       | 4/4/126, MANSVA VIJAPUR MEHSA/INDIA   | Gujarat | 382845 | 00HM1201910100849798   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJKUMAR   | KANTILAL           | PATEL         | KANTILAL       |                |             | BLOCK NO 4 NR CIVIL HOSPITAL INDIA    | Gujarat | 382845 | 00HM1203320003891950   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATMARAM       | RANCHHODDAS        | PATEL         | RANCHHODDAS    |                |             | AT FUDEDA TA VIJAPUR DIST-ME/INDIA    | Gujarat | 382863 | 0000IN30305210392286   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPALBHAI     | CHATURDAS          | PATEL         | CHATURBHAI     | BECHARDAS      | PATEL       | KANERIPURA AT VASAI PO VASA INDIA     | Gujarat | 382865 | 0000IN30127630455739   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRASINH  | CHAVDA             | BABUJI        | N              | CHAVDA         |             | VAGELA VAS AT VASAI TA VIJAP/INDIA    | Gujarat | 382865 | 00HM1202890000468998   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMBALAL       | KHANABHAI          | LEUVA         | KHANABHAI      | LEUVA          |             | VANKAR VAS, AT-PO- LADOL, TAL/INDIA   | Gujarat | 382870 | 0000IN30034310389559   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASVINBHAI     | S                  | PATEL         | SANKABHAI      | SHIVABHAI      | PATEL       | 2-13 TO SUNDARPUR TA VIJAPUF/INDIA    | Gujarat | 382870 | 0000IN30164510444087   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABUBHAI      | NATHABHAI          | VAGHARI       | NATHABHAI      |                |             | NR. NEW GARDEN OPP. WATER /INDIA      | Gujarat | 382870 | 0000IN30305210103210   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAROT         | AMRUTLAL           | KACHARALAL    | BAROT          | KACHARALAL     |             | BAROTVAAAS, SHEYADI, VIJAPUR INDIA    | Gujarat | 382870 | 0000IN30034310545877   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAROT         | AMBALAL            | DOLATRAM      | BAROT          | DOLATRAM       |             | BAROT VAS, AT AND POST VIJAP INDIA    | Gujarat | 382870 | 0000IN30034310623249   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVESH       | DAVABHAI           | PRAJAPATI     | DAVABHAI       | PASHABHAI      | PRAJAPATI   | 110, MAN MANDIR SOCIETY VIJAF/INDIA   | Gujarat | 382870 | 0000IN30216410324242   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAUDHARI     | BHARATBHAI         | DAHYABHAI     | CHAUDHARI      | DAHYABHAI      |             | AT AND POST-PAMOL, TA-VIJAPU/INDIA    | Gujarat | 382870 | 0000IN30034310667029   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHHAYABEN     | BHARATKUMAR        | MODI          | BHARATKUMAR    |                |             | 15 R.V. BUNGLOWS MANIPURA R INDIA     | Gujarat | 382870 | 0000IN30034310419293   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAHYABHAI     | DHULABHAI          | PATEL         | DHULABHAI      | J              | PATEL       | UMIYANAGAR AT-VIJAPUR DIST-J/INDIA    | Gujarat | 382870 | 0000IN30305210730694   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAHYABHAI     | PRABHUODAS         | CHAUDHARI     | PRABHABHAI     | FATABHAI       | CHAUDHARI   | AT AND PO-PAMOL, TAL-VIJAPUR INDIA    | Gujarat | 382870 | 0000IN30034310627202   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAXABEN       | JITENDRAKUMA       | SHAH          | JITENDRAKUMAR  | SHAH           |             | B-64, SHANKUTAL SOC., T.B. RO/INDIA   | Gujarat | 382870 | 00HM1202860000036463   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIPKUMAR    | SOMABHAI           | PATEL         | SOMABHAI       | PARSHOTTAMDAS  | PATEL       | AT KAMALPUR KAMALPUR TAL V/INDIA      | Gujarat | 382870 | 0000IN30034311288487   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESHKUMAR   | NANDLAL            | DAVE          | NANDLAL        | DAVE           |             | DOSHI WADO, AT AND POST- VIJ/INDIA    | Gujarat | 382870 | 0000IN30034310405023   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINKARBHAI    | SHANKARLAL         | PATEL         | SHANKARLAL     | JESANGDAS      | PATEL       | AT & PO - MADHI, VIJAPUR, INDIA       | Gujarat | 382870 | 00HM1202860000034369   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANDALAL      | JOITARAM           | PATEL         | JOITARAM       |                |             | AT & POST--MALOSAN, TA--VIJAP/INDIA   | Gujarat | 382870 | 0000IN30034310180342   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GITABEN       | RAMESHBHAI         | PATEL         | RAMESHBHAI     | VITTHALBHAI    | PATEL       | AT BHAYSOR P O VIJAPUR TA VI/INDIA    | Gujarat | 382870 | 0000IN30051313360255   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUINVANTBHAI  | HARIBHAI           | PATEL         | HARIBHAI       | GOBARDAS       | PATEL       | A-27, SHAKUNTAL BUNGLOWS T INDIA      | Gujarat | 382870 | 0000IN30034310863408   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARESHKUMAR   | P                  | PATEL         | AMRUTLAL       | ISHWARDAS      | PATEL       | 24 - B. SHRIRAM SOC AT / TA -VL/INDIA | Gujarat | 382870 | 0000IN30220111928117   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HRESHKUMAR    | C                  | MODI          | C              |                |             | F 8 SHREE RAM SOCIETY VIJAPU/INDIA    | Gujarat | 382870 | 0000IN3021276305567145 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISHWARBHAI    | HIRABHAI           | PRAJAPATI     | HIRABHAI       | KACHHARABHAI   | PRAJAPATI   | AT AND POST- RANSAN, PADAR /INDIA     | Gujarat | 382870 | 0000IN30034310352029   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISHKUMAR  | CHHAGANLAL         | PATEL         | CHHAGANLAL     |                |             | C-5 SHREENATH PARK SOCIETY INDIA      | Gujarat | 382870 | 00HM1203320004324801   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASHVANTLAL   | CHHOTALAL          | RAVAL         | CHHOTALAL      |                |             | RANASAN VIJAPUR DIST MEHSA/INDIA      | Gujarat | 382870 | 0000IN30127630290104   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTILAL    | DAHYABHAI          | PATEL         | DAHYABHAI      |                |             | AT- PO- FALU TA- VIJAPUR DIST/INDIA   | Gujarat | 382870 | 0000IN30305210251898   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIGNESHKUMAR  | DAHYALAL           | PATEL         | DAHYALAL       |                |             | 1-159 NAVO PATEL WAS GOVIND INDIA     | Gujarat | 382870 | 0000IN30164510356327   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRAKUMA  | BHOLIDAS           | PATEL         | BHOLIDAS       |                |             | AT. PO. RAMP                          |         |        |                        |                             |                  |

|               |                |             |                         |              |           |                                        |       |        |                        |                             |      |             |
|---------------|----------------|-------------|-------------------------|--------------|-----------|----------------------------------------|-------|--------|------------------------|-----------------------------|------|-------------|
| JOITIBEN      | SOMABHAI       | PATEL       | PATEL                   | SOMABHAI     | DHULABHAI | AT DHANPURA GHANTU TAL VIJA            | INDIA | 382870 | 0000IN30034311298728   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESHKUMAR  | ASHOKBHAI      | SHAH        | ASHOKBHAI               | SHANTILAL    | SHAH      | A/4,SHRIRAM APT VISNAGAR RO,INDIA      | INDIA | 382870 | 00HM1202680000047528   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANUBHAI      | MANILAL        | PATEL       | MANILAL                 |              | MANILAL   | 9, RAMBAG SHOPPING CENTRE, ,INDIA      | INDIA | 382870 | 0000IN30034310180359   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITKUMAR    | CHUNILAL       | PATEL       | CHUNILAL                |              | CHUNILAL  | AT-MOTIPURA-BHAVSOR TA-VIJA            | INDIA | 382870 | 00HM1203410000050455   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MADHAVLAL     | MANILAL        | PATEL       | MANILAL                 |              | PATEL     | AT AND PO-RANASAN TA-VIJAPU            | INDIA | 382870 | 0000IN30305210136832   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHKUMAR   | MADHAVLAL      | PATEL       | MADHAVLAL               |              | PATEL     | AT MORWAD POST BILIYA TA VIJ           | INDIA | 382870 | 0000IN30127630348225   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHKUMAR   | BECHARBHAI     | CHAUDHARI   | BECHARBHAI              |              | CHAUDHARI | AT AND PO VIJAPUR PIMPALAVAI           | INDIA | 382870 | 0000IN30305210034278   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MANOJKUMAR    | SANKABHAI      | PATEL       | SANKABHAI               | GOBARDAS     |           | AT-HASNAPUR PO-FALU, TA-VIJA           | INDIA | 382870 | 0000IN30305210139896   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHURBHAI    | DWARKADAS      | PATEL       | DWARKADAS               |              | PATEL     | 16/A, SHREERAM SOCIETY, TA, ,INDIA     | INDIA | 382870 | 0000IN30034310269025   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHULKUMAR    | R              | PATEL       | RAMABHAI                | KACHARABHAI  | PATEL     | TO BUDDHINAGAR AT VIJAPUR DINDIA       | INDIA | 382870 | 0000IN30164510474264   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI          | DINESHKUMAR    | POPATLAL    | MODI                    |              | POPATLAL  | AT AND POST - HIRPURA, TA - VL,INDIA   | INDIA | 382870 | 0000IN30034310612864   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESHKUMAR   | KANAIYALAL     | PATEL       | KANAIYALAL              | NATHABHAI    | PATEL     | 5/21 DHANPURA TA - VIJAPUR DI,INDIA    | INDIA | 382870 | 0000IN30164510346064   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATVARBHAI    | KARSHANBHAI    | RAJAPATI    | KARSHANBHAI             | SOMABHAI     | RAJAPATI  | 1- 169- AT- VIHAR TA- VIJAPUR VI,INDIA | INDIA | 382870 | 0000IN30305210221475   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATVARBHAI    | JOITARAM       | PATEL       | JOITARAM                | RAMDAS       | PATEL     | BA- 23, ANAND NAGAR SOC, VIJ,INDIA     | INDIA | 382870 | 0000IN30164510375884   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATVARLAL     | CHIMANLAL      | GURJAR      | CHIMANLAL               | SHANKARLAL   | GURJAR    | SUTHAR VADO VIJAPUR MEHSAN,INDIA       | INDIA | 382870 | 0000IN30305210314929   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDULHAKIM    | PIRMOHMAD      | MANSURI     | PIRMOHMAD               |              | MANSURI   | AT - GADHODA TAL HIMATNAGAF,INDIA      | INDIA | 383001 | 00HM1203320000197231   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AASAMBHAI     | GULAMBHAI      | VIJAPURA    | GULAMBHAI               |              | VIJAPURA  | AT PARABADA PARABADA ,INDIA            | INDIA | 383001 | 00HM1205430000006321   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALTAF         | ABDULBHAI      | MANSURI     | ABDULBHAI               | V            | MANSURI   | CHHAPARIYA KASBA, HIMATNAG,INDIA       | INDIA | 383001 | 00HM12033200000211365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKITKUMAR    | NATVARLAL      | PATEL       | A                       | N            | PATEL     | 11 NR AVON SOCIETY MOTIPURA,INDIA      | INDIA | 383001 | 00HM1204470001887484   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKURKUMAR    | GANDALAL       | PATEL       | GANDALAL                |              | PATEL     | A/14 UMIYAVIJAY SOCIETY MAHA,INDIA     | INDIA | 383001 | 00HM1204470002203622   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNKUMAR     | DWARKADAS      | PATEL       | DWARKADAS               | VITTHALDAS   | PATEL     | AT PO GADHODA GADHODA TA,INDIA         | INDIA | 383001 | 0000IN30127630535479   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHVINKUMAR   | AMRUTLAL       | SHAH        | AMRUTLAL                | KODARLAL     | SHAH      | 4 ARIHANT SOCIETY NR JAGDISH,INDIA     | INDIA | 383001 | 00HM12023000000334671  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATISHBHAI     | VASANTLAL      | JAISWAL     | VASANTLAL               |              | JAISWAL   | AT & POAT NAVA DIST. S.K. HIM,INDIA    | INDIA | 383001 | 00HM1202890000582699   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AYUBBHAI      | GAFURBHAI      | MEMAN       | GAFURBHAI               |              | MEMAN     | NEAR CENT XEVR SCHOOL, RAH,INDIA       | INDIA | 383001 | 00HM1203320001187987   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABITABEN     | GURMUKHDAS     | KHANEJA     | GURMUKHDAS              | J            | KHANEJA   | 7-A, PANNA PARK SOCIETY MAH,INDIA      | INDIA | 383001 | 0000IN30065210084397   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANSI         | BHAIS          | KHATIK      | SOMABHAI                |              |           | NR GANARAL POST OFFICE KHA,INDIA       | INDIA | 383001 | 00HM1304140001532145   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESHKUMAR  | KACHARABHAI    | RAJAPATI    | KACHARABHAI             |              |           | AT RAJPUR TA HIMATNAGAR HIM,INDIA      | INDIA | 383001 | 00HM1203320000860556   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPESH       | RAMCHANDRA     | BHATT       | RAMCHANDRA              | UDAIRAM      | BHATT     | 72 ILLORA PARK SOCIETY IN HO,INDIA     | INDIA | 383001 | 0000IN30051314043737   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPINCHANDRA  | VALLABHDAS     | SHAH        | VALLABHDAS              | MULJIDAS     | SHAH      | 72 RANGMAOL SOCIETY MAHA,INDIA         | INDIA | 383001 | 0000IN30164510306372   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRUESHKUMAR   | R              | SONI        | R                       |              | SONI      | 38 ILLORA PARK SOC. MAHAVIR,INDIA      | INDIA | 383001 | 00HM1204470001448024   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAYABEN     | C              | RAJAPATI    | MULJIBHAI               |              |           | 66 KARNAVATI SOC SAHAKARI,JI,INDIA     | INDIA | 383001 | 00HM1304140001098561   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAHAYABHAI    |                | PATEL       | VIJABHAI                |              | PATEL     | AT JAMBUDI TA HIMATNAGAR DI,INDIA      | INDIA | 383001 | 0000IN30164510007829   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAKSHABEN     | BHIKHALAL      | SHETH       | BHIKHALAL               | PUNAMCHAND   | SHETH     | 32 JALARAM JYOT SOC MAHAVIR,INDIA      | INDIA | 383001 | 0000IN30047642064062   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHIN       | R              | UPADHYAY    | NA                      |              |           | 54 A ONE SOCIETY HIMMATNAG,INDIA       | INDIA | 383001 | 00HM1203320001651416   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| DHARMENDRA    | ISHWARBHAI     | PATEL       | ISHWARBHAI              | BHIKABHAI    | PATEL     | B/21 BANSIDHARSOCIETY MAHA,INDIA       | INDIA | 383001 | 00HM1201090001692617   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| DHULIBEN      | SHANKARBHAI    | PATEL       | SHANKARBHAI             |              |           | 205 UMIYA PARIWAR KANKANOL,INDIA       | INDIA | 383001 | 00HM1203320001093041   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHBHAI    | KUBERBHAI      | PATEL       | KUBERBHAI               | BAHECHARDAS  | PATEL     | 30, SHARDHOPARK SOCIETY M,INDIA        | INDIA | 383001 | 00HM1201090002112841   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| FAKHRUDDIN    | NISARAHMED     | PRANTUJWALA | NA                      |              |           | RONAK STREET POLOGROUND I,INDIA        | INDIA | 383001 | 00HM1205430000000309   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANDHI        | INDIRABEN      | GANDHI      | RAMESHCHANDRA           |              |           | AT HIMAT NAGAR BEHIND MAHA,INDIA       | INDIA | 383001 | 0000IN30021410427523   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAMLAL  | RANCHHODLAL    | MODI        | RANCHHODLAL             | J            | MODI      | NAVA BAZAR TOWER ROAD HIM,INDIA        | INDIA | 383001 | 00HM1301520000009329   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESHKUMAR   | SHAMBHUBHAI    | PATEL       | SHAMBHUBHAI             | DEVKARANBHAI | PATEL     | 82, GADHODA 2 GADHODA DIST,INDIA       | INDIA | 383001 | 00HM1201910100734480   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKHBHAI   | DAHAYABHAI     | PATEL       | DAHAYABHAI              | VIJABHAI     | PATEL     | SHREEJIPARK SOCIETY KHEDTA,INDIA       | INDIA | 383001 | 0000IN30127630654770   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRENKUMAR    | VISHNUPRASAD   | TRIVEDI     | VISHNUPRASAD            |              | TRIVEDI   | BAGICHA AREA NEAR SHILPA SO,INDIA      | INDIA | 383001 | 00HM12033200000312171  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH        | CHIMANLAL      | VALAND      | CHIMANLAL               |              |           | 3 RUSHIKESH SOCIETY NEAR RE,INDIA      | INDIA | 383001 | 00HM1203320000809826   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IMRAN         | SULEMANBHAI    | KADIWALA    | SULEMANBHAI             | JAMALBHAI    | KADIWALA  | MOTI VOHARVAD, HIMATNAGAR,INDIA        | INDIA | 383001 | 0000IN300226910796850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHWARBHAI    | MANILAL        | PATEL       | MANILAL                 | N            | PATEL     | AT&POST-KADOLI TA-HIMATNAG,INDIA       | INDIA | 383001 | 00HM12054300000023871  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGADISHBHAI  | BIKHABHAI      | PATEL       | BIKHABHAI               | ISWARBHAI    | PATEL     | AT PIMPALIYA TA HIMATNAGAR F,INDIA     | INDIA | 383001 | 0000IN30051315087895   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHKUMAR  | SHIVABHAI      | PATEL       | SHIVABHAI               |              | PATEL     | AT HADIYOL TA HIMATNAGAR DI,INDIA      | INDIA | 383001 | 0000IN30127630589937   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANI          | PARESHKUMAR    | S           | S                       | D            | JANI      | 11 VRUNDHAVAN SOCIETY GOKUL,INDIA      | INDIA | 383001 | 0000IN300339416274068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JATINKUMAR    | JAYANTILAL     | MEHTA       | JAYANTILAL              |              | MEHTA     | 82,SURYODAY BUNGLOWS GAYA,INDIA        | INDIA | 383001 | 00HM12054300000008268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHKUMAR   | SOMABHAI       | PATEL       | SOMABHAI                |              |           | 56 LAXMINARAYAN SOCIETY MA,INDIA       | INDIA | 383001 | 00HM12033200000867528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHKUMAR   | RAVIJIBHAI     | PATEL       | RAVIJIBHAI              | JETHBHAI     | PATEL     | AT- BALVANTPURA KAMPA PO- N,INDIA      | INDIA | 383001 | 00HM1201910100393729   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRAKUMA  | AMRUTBHAI      | PATEL       | AMRUTLAL                | VITTHABHAI   | PATEL     | AT AKODARA PO ANERA HIMMAT,INDIA       | INDIA | 383001 | 00HM12033500000356257  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITESHBHAI    | JETHABHAI      | PATEL       | JETHABHAI               | RAMJIBHAI    | PATEL     | AT NAVANAGAR DIST S.K. HIMAT,INDIA     | INDIA | 383001 | 00HM1204470000977420   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI         | YASHVANT       | KUMAR       | JOSHI                   | ISHVARLAL    | NANALAL   | 12,SUVIDHA SOCIETY, NEAR GO,INDIA      | INDIA | 383001 | 0000IN30021410400978   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI         | HARIKRISHNA    | D           | JOSHI                   | DEVPRASAD    | J         | 5/B/1 ANKUR SOCIETY NAVA TAS,INDIA     | INDIA | 383001 | 0000IN30021410767429   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALYANBHAI    | MAGHABHAI      | CHAMAR      | MAGHABHAI               | PUJABHAI     | CHAMAR    | AT. PARABADA, BHOLESHVAR, P,INDIA      | INDIA | 383001 | 0000IN300226910661047  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMALABEN     | P              | PATEL       | V                       | L            | PATEL     | 53I/LORAPARK GANPATIMANDIR,INDIA       | INDIA | 383001 | 00HM1201090001503706   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN         | R              | PATEL       | RAMANLAL                | KALIDAS      | PATEL     | AT & PO HADIYOL TA HIMMATNA,INDIA      | INDIA | 383001 | 00HM120332000002622648 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRANBHAI     | JAYANTILAL     | SHAH        | JAYANTILAL              |              |           | 308/D SHREENAGAR SOCIETY M,INDIA       | INDIA | 383001 | 00HM12033200000791710  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNJANBHAI    | JOITABHAI      | PATEL       | JOITABHAI               |              |           | 19 SHANKUNTAL SOC NR ALKAPI,INDIA      | INDIA | 383001 | 00HM120332000002622648 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADADALI      | NASIRBHAI      | VIJAPURA    | NASIRBHAI               | V            | VIJAPURA  | AT-JETHIPURA PO-JADAR TAL-ID,INDIA     | INDIA | 383001 | 00HM1204470000959652   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALTIBEN      | MUKESHKUMAR    | PARMAR      | MUKESHKUMAR             |              | PARMAR    | 15 NIKANTH SOCIETY AT BHOLE,INDIA      | INDIA | 383001 | 00HM1203320001065966   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANHARKUMAR   | HEMABHAI       | PARMAR      | HEMABHAI                | RATNABHAI    | PARMAR    | 4 SHREYAS SOCIETY NEAR NEW,INDIA       | INDIA | 383001 | 00HM1204470000324288   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYURKUMAR    | N              | PATEL       | NATHABHAI               | J            | PATEL     | AT-PO GATHODA HIMATNAGAR I,INDIA       | INDIA | 383001 | 00HM1201090001391737   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA         | SUNILKUMAR     | DASHRATHLAL | DASHRATHLAL             | CHIMANLAL    | MEHTA     | B/59 INDRANAGAR SOCIETY MAH,INDIA      | INDIA | 383001 | 0000IN30164510298779   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MO            | NOORMYUSUF     | DOI         | MO                      |              | DOI       | 19D SARVODAY SOC POLOGROU,INDIA        | INDIA | 383001 | 00HM1203320000389028   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOH           | FARUQKASAMBHAI | MANSURI     | KASAMBHAI               |              |           | DARIYA PARK BEHIND MAHLA CI,INDIA      | INDIA | 383001 | 00HM1203320002152254   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHMAD        | SOEBIBRAHIM    | MAJJA       | IBRAHIMBHAI             | MAJJA        |           | NR ALIF MASJID POLOGROUND I,INDIA      | INDIA | 383001 | 00HM1205430000003031   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRSSUMITRA    | SHARMA         |             | MRSKSHARMA              |              |           | 12. RAJTIRTH SOCIETY KANKANOL,INDIA    | INDIA | 383001 | 0000IN3008814952913    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRITAZBBI     | USMANGANI      | IDARIYA     | USMAN                   | GANI         | IDARIYA   | 7,FIRDOSH FLAT, OPP ALL HUSE,INDIA     | INDIA | 383001 | 00HM1205430000010596   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NALIN         | AMRUTLAL       | MODI        | AMRUTLAL                | M            | MODI      | 9-GOKULNAGAR KHEDTASIYAR,INDIA         | INDIA | 383001 | 00HM1201090001500549   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYANBHAI   | R              | PATEL       | REVABHAI                |              |           | 159 DESASAN HIMATNAGAR SAB,INDIA       | INDIA | 383001 | 00HM1203320003218882   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESHKUMAR   | PRABHUDAS      | PATEL       | PRABHUDAS               | MOHANBHAI    | PATEL     | AT DESASAN PO AGIYOL TAL HI,INDIA      | INDIA | 383001 | 00HM1204470001607017   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESHKUMAR   | AMBALAL        | PATEL       | AMBALAL                 |              |           | 15 SATUAM SOC MAHAVIRNAGAF,INDIA       | INDIA | 383001 | 0000IN30051314112776   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| NIKI          | NISHITH        | GANDHI      | NISHITH                 | P            | GANDHI    | 3 OMSUGAM PARK SOCIETY NEV,INDIA       | INDIA | 383001 | 00HM1202300000327039   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHITH       | PRAMODCHAND    | GANDHI      | PRAMODCHANDR/CHHABILDAS |              | GANDHI    | 3 SUGAM PARK MAHAVIR NAGAR,INDIA       | INDIA | 383001 | 00HM1204470000476893   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NTINKUMAR     | JAYANTILAL     | SONI        | JAYANTILAL              |              | SONI      | NR PIR DARGAH, JUNA BAZAR,INDIA        | INDIA | 383001 | 00HM1204000000217172   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIKABHAI     | KACHARABHAI    | PATEL       | KACHARABHAI             | AMICHANDBHAI | PATEL     | 130 BHETALI TA-IDAR DIST-SAB,INDIA     | INDIA | 383010 | 00HM12044700000632019  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDUBHAI    | DAHAYABHAI     | PATEL       | DAHAYABHAI              |              |           | 102, MAHADEVIPURA TA HIMMAT,INDIA      | INDIA | 383010 | 00HM1203450000243832   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANBHAI     | RAVIJIBHAI     | DABHI       | RAVIJIBHAI              | RARABHAI     | PATEL     | RAM KRUPA 1. MAOHAPAR MORE,INDIA       | INDIA | 383041 | 0000IN30305210362680   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND         | BHARATBHAI     | MODI        | BHARATBHAI              | JOITARAM     | MODI      | AT PO JADAR TA IDAR DIST SA,INDIA      | INDIA | 383110 | 0000IN30127630523482   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHULABHAI     | KODARBHAI      | PATEL       | KODARBHAI               |              | PATEL     | 2 32 RUDARDI TA IDAR DI SABAR,INDIA    | INDIA | 383110 | 00HM1203320001281840   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GULAMMOHAMMAD | SARIFBHAI</    |             |                         |              |           |                                        |       |        |                        |                             |      |             |



|              |                         |             |                        |               |             |                                       |         |        |                       |                             |      |             |
|--------------|-------------------------|-------------|------------------------|---------------|-------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| M            | VARISHFAJALAHAFIZZIWALA | FALJALAM    |                        |               |             | PRANTUJ SABARKANTHA PRANTI,INDIA      | GUJARAT | 383204 | 00HM1203320000899725  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABUBHAI     | RAMJIBHAI               | VANKAR      | RAMJIBHAI              |               |             | 86/1 KAMALPUR PRANTUJ DIST - INDIA    | Gujarat | 383205 | 00HM1203320000767449  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR  | SOMABHAI                | PATEL       | SOMABHAI               | N             | PATEL       | ORAN TA- PRANTUJ ORAND SABA,INDIA     | Gujarat | 383205 | 0000IN30305210281153  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETABEN     | BIPINKUMAR              | PATANI      | BIPINKUMAR             | KANUBHAI      | PATANI      | AT POST - PRANTUJ, GUJJAR POL,INDIA   | Gujarat | 383205 | 00HM1202570000035301  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHADKUMA  | KANTILAL                | KADIYA      | KANTILAL               | NATHALAL      | KADIYA      | NANIBHAGOL AT. AND PO.-PRAN,INDIA     | Gujarat | 383205 | 0000IN30098210777751  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRALAL      | DEVJIBHAI               | PARMAR      | DEVJIBHAI              | DHYABHAI      | PARMAR      | AT AND POST - GHADKAN TA- PR,INDIA    | Gujarat | 383205 | 0000IN30146910016647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JATINKUMAR   | MAHENDRAKUM,SHETH       |             | MAHENDRAKUMAF,SOMABHAI |               | SHETH       | 99, DESAI POLE, AT - PRANTUJ D,INDIA  | Gujarat | 383205 | 0000IN30098210626755  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESHKUMAR | MAHESHKUMAR,JOSHI       |             | MAHESHKUMAR            |               |             | KHOODIYAR KUVA PRANJIT INDIA          | Gujarat | 383205 | 00HM1203320001418499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHMED       | IFTKHARMYAM,KARKUN      | MIYA        | MOHMED                 | KARKUN        |             | VHORWAD PRANTUJ DIST.SABARI,INDIA     | Gujarat | 383205 | 0000IN30098210387305  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRABHAI | JAICHANDBHAI            | PATEL       | JAICHANDBHAI           |               |             | AT AND PO KAMALPUR TA PRAN,INDIA      | Gujarat | 383205 | 00HM1304140001719571  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| NARHARIPRASA | DHULABHI                | PATEL       | DHULABHI               | DEVKARAN      | PATEL       | AT CHHADARDA PO ANERA PRA,INDIA       | Gujarat | 383205 | 0000IN30127630318342  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITYANAND    | CHEEMANLAL              | BRAHAMBHATT | CHEEMANLAL             |               |             | NAGARVAS, NANI BHAGOL, AT-P,INDIA     | Gujarat | 383205 | 0000IN30098210720850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPESHKUMAR  | APRAHLADBHAI            | PATEL       | APRAHLADBHAI           |               |             | AT PO TAKHATGADH TA PRATUJ,INDIA      | Gujarat | 383210 | 00HM1203320001819371  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJITKUMAR    | KIRPALDAS               | SHAH        | KIRPALDAS              |               | SHAH        | 20-SHANTINAGAR SOC. TALOD D,INDIA     | Gujarat | 383215 | 0000IN30305210105465  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILBHAI     | BHUDARBHAI              | MAJITHIYA   | BHUDARBHAI             | KANTIBHAI     | MAJITHIYA   | "SHRI RAM MARKETING" MAIN B,INDIA     | Gujarat | 383215 | 0000IN30034310750905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAKULABEN    | PRAKASH                 | JAYSWAL     | PRAKASH                | RATILAL       | JAYSWAL     | BIG MARKET PETROL PUMP TAL,INDIA      | Gujarat | 383215 | 0000IN30146910098549  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BHARATKUMAR  | NATVARLAL               | DESAI       | NATVARLAL              |               | DESAI       | 90,MAHALAXMI DRESSES, TALOC,INDIA     | Gujarat | 383215 | 00HM1203440000280601  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARGAV      | ARVINDKUMAR             | VIYAS       | ARVINDKUMAR            |               | VIYAS       | GAYATRI KRUPA DESAI NAGAR,INDIA       | Gujarat | 383215 | 0000IN30305210237767  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVSAR      | HITESHKUMAR             | JAYANTILAL  | JAYANTILAL             | VITTHALDAS    | BHAVSAR     | PARAS NAGAR SOC TA TALOD D,INDIA      | Gujarat | 383215 | 00HM1203320001481798  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUMIKABEN   | HITESH                  | GANDHI      | HITESH                 |               | GANDHI      | 5- PARASH SOCIETY MODASA R,INDIA      | Gujarat | 383215 | 0000IN30305210210300  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINABEN      | ATULKUMAR               | JAYSWAL     | ATULKUMAR              | AMBUPRASAD    | JAYSWAL     | 110, MAHALAXMI SOCIETY BEH,INDIA      | Gujarat | 383215 | 0000IN30146910014256  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| CHETANKUMAR  | GANPATLAL               | DUGGAD      | GANPATLAL              |               |             | JAIMINI STEEL NR. PANI TANK C,INDIA   | Gujarat | 383215 | 0000IN30305210158450  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAMODAR      | MOHANLAL                | PATEL       | MOHANLAL               |               | PATEL       | TALOD BAZAR TALOD DIST. SAB,INDIA     | Gujarat | 383215 | 0000IN30305210210512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHANABEN  | SANDIPKUMAR             | SHAH        | SANDIPKUMAR            |               | SHAH        | NEAR NAGAR PANCHYAT OFFICE,INDIA      | Gujarat | 383215 | 0000IN30305210036845  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DESAI        | KERALBEN                | B           | BHARATBHAI             |               | DESAI       | MAHALAXMI DRESSSS, OPP NAGA,INDIA     | Gujarat | 383215 | 00HM1203440000352788  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DESAI        | MALJIBHAI               | JODHABHAI   | DESAI                  | JODHABHAI     |             | DESAI BHAVAN, OPP.TALOD COL,INDIA     | Gujarat | 383215 | 0000IN30146910077947  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR   | SHANTILAL               | SHAH        | SHANTILAL              |               | SHAH        | 30 NANDANVAN SOC OPP SANM,INDIA       | Gujarat | 383215 | 0000IN30164510052906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOSHI        | KALASBEN                | M           | DOSHI                  | MAHENDRAKUMAR |             | 21, JANTA SOCIETY, TALOD, SAB,INDIA   | Gujarat | 383215 | 0000IN30258210094288  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRABHAI     | SOMABHAI                | CHAUHAN     | SOMABHAI               |               | CHAUHAN     | 34, RAMJANTA SOCIETY MODAS,INDIA      | Gujarat | 383215 | 0000IN30305210068049  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIDUBEN      | JAYANTILAL              | SHAH        | JAYANTILAL             |               | SHAH        | MAHAVIR SOCIETY COLLEGE RO,INDIA      | Gujarat | 383215 | 00HM1204450000303945  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAIN         | VIMLABEN                | NAVRATNA    | JAIN                   |               | NAVRATNA    | 14 A VD MEHTA PETROL PUMP T,INDIA     | Gujarat | 383215 | 0000IN30164510312805  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASHVANTLAL  | SHIVLAL                 | JAYSWAL     | SHIVLAL                | RAGHUVIR      | JAYSWAL     | 250/4 TALOD PRANTUJ SABARKA,INDIA     | Gujarat | 383215 | 0000IN30177414541361  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSHWAL     | JATINKUMAR              | GURUDAYAL   | JAYSHWAL               | GURUDAYAL     | BABULAL     | 36, AAM JANTA SOCIETY TALOD ,INDIA    | Gujarat | 383215 | 0000IN30146910085745  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSWAL      | JIGAR                   | ATULKUMAR   | JAYSWAL                | ATULKUMAR     | AMBUPRASAD  | 110, MAHALAXMI SOCIETY BEH,INDIA      | Gujarat | 383215 | 0000IN30146910081855  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JIGNABEN     | KANAIYALAL              | SHAH        | KANAIYALAL             |               | SHAH        | 3- MARKET YARD TALOD DIST-S,INDIA     | Gujarat | 383215 | 0000IN30305210171862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA     | RAMPAL                  | SHAH        | RAMPAL                 |               |             | ROYAL PARK TALOD TALOD INDIA          | Gujarat | 383215 | 00HM1203320001391241  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTILAL     | MAGANILAL               | RATHOD      | MAGANILAL              |               | RATHOD      | CHAMUNDA SOCIETY, JAINNAGA,INDIA      | Gujarat | 383215 | 00HM1202830000014475  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRANBEN     | DILIPSINH               | ZALA        | DILIPSINH              |               | ZALA        | AMBICA NAGAR SOCIETY, TALOC,INDIA     | Gujarat | 383215 | 0000IN30034311116674  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITKUMAR   | RAMABHAI                | PATEL       | RAMABHAI               |               | PATEL       | VADVASA CITY-TALOD DIST-SAB,INDIA     | Gujarat | 383215 | 0000IN30305210186590  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITKUMAR   | RAMANLAL                | SHAH        | RAMANLAL               | NARSINHIDAS   | SHAH        | 32, KRISHNA KUNJ SOCIETY TAL,INDIA    | Gujarat | 383215 | 0000IN30146910030128  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LILABEN      | RAMESHCHAND             | SHAH        | RAMESHCHANDRA          |               | SHAH        | MATAJI CHOWK MANIKAL. SHET,INDIA      | Gujarat | 383215 | 0000IN30305210085659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAKANLAL     | NAGJIRAM                | SHAH        | NAGJIRAM               |               | SHAH        | NR. TALOD NAGRIK BANK TALOD,INDIA     | Gujarat | 383215 | 0000IN30305210251105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH       | KANTILAL                | ACHARYA     | KANTILAL               | SHIVSHANKAR   | ACHARYA     | NEAR KUMARSHALA TALOD DIST,INDIA      | Gujarat | 383215 | 0000IN30146910094609  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHKUMAR  | RAMANLAL                | SHAH        | RAMANLAL               | NEMCHAND      | SHAH        | 2666- MAHAVIR SOCIETY COLLE,INDIA     | Gujarat | 383215 | 0000IN30305210179623  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOHARLAL   | FULCHAND                | JAIN        | FULCHAND               |               | JAIN        | 45, VRUNDAVAN PARK COLLAGE,INDIA      | Gujarat | 383215 | 0000IN30305210092483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA        | PRATIK                  | MAHESHKUMAR |                        | R             | MEHTA       | AT TALOD DIST S K HIMMATNAG,INDIA     | Gujarat | 383215 | 00HM1203320001275030  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MEHTA        | MANJULABEN              | CHAMPAKLAL  | MEHTA                  |               | CHAMPAKLAL  | 9, LAXMIKUNJ SOCIETY, COLLE,INDIA     | Gujarat | 383215 | 0000IN30034310444194  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHSINKHAN   | FARIDKHAN               | PATHAN      | FARIDKHAN              |               |             | 5-303 PATEL SOMIL VISTAR TALC,INDIA   | Gujarat | 383215 | 00HM12034400000130314 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA     | MOHANLAL                | SHAH        | MOHANLAL               | JALCHANDDAS   | SHAH        | NARENDRA CLOTH STORES MA,INDIA        | Gujarat | 383215 | 00HM1203320001240970  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESHKUMAR  | CHETANDEV               | SHAH        | CHETANDEV              |               | SHAH        | PARAS SOCIETY TA-TALOD TALC,INDIA     | Gujarat | 383215 | 0000IN30305210077965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVRATAN     | DALCHAND                | JAIN        | DALCHAND               |               | JAIN        | 14 A PANCHVATI SOCIETY OPP V,INDIA    | Gujarat | 383215 | 0000IN30164510024599  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESHKUMAR  | GANGWAR                 | RAMESHWAR   | DAYAL                  | GANGWAR       |             | MU TALOD TALUKA TALOD TALO,INDIA      | Gujarat | 383215 | 00HM1203320001642331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIPURNABHEN  | SHAILESHKUMA            | SHAH        | SHAILESHKUMAR          |               | SHAH        | 2, OM APARTMENT MODASA RO,INDIA       | Gujarat | 383215 | 00HM1203305210204420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRAV        | HASMUKHLAL              | SHAH        | HASMUKHLAL             | AMRUTLAL      | SHAH        | 15, MAHAVIR SOCIETY TALOD D,INDIA     | Gujarat | 383215 | 0000IN30305210102993  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDYA       | GAUTAM                  | MULSHANKAR  | PANDYA                 | MULSHANKAR    | M           | AT & PO GHADI. TAL. PRANTUJ, D,INDIA  | Gujarat | 383215 | 0000IN30034310762117  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKITKUMAR  | GUNVANTLAL              | SHAH        | GUNVANTLAL             | K             | SHAH        | 15, SARVODAY SOCIETY AT - TAL,INDIA   | Gujarat | 383215 | 0000IN30305210008794  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRENKUMAR   | M                       | PATEL       | MAHENDRAKUMAF,DAVABHAI |               | PATEL       | 223-AMBALIVALO VISTAR KADOL,INDIA     | Gujarat | 383220 | 0000IN30039416465425  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IMDADALI     | YAKUBBHAI               | DEDHAROTIYA | YAKUBBHAI              | YUSUFBHAI     | DEDHAROTIYA | AT KANAI TAL HIMATNAGAR DIST,INDIA    | Gujarat | 383220 | 00HM1204470001625178  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LODHA        | AHESANHUSAIN D          | DAUBDHAI    | LODHA                  | JAMALBHAI     | LODHA       | AT PO-ILOL. TAL-HIMATNAGAR, D,INDIA   | Gujarat | 383220 | 0000IN30026910842720  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANILAL      | KUBERDAS                | PATEL       | KUBERDAS               | SANKABHAI     | PATEL       | AT - POST KADOLI TA - HIMATNA,INDIA   | Gujarat | 383220 | 0000IN30065210112548  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | KUMAR                   | BAHEDIA     | MAKANLAL               | BAHEDIA       |             | OPP. NAVJIVAN HOSPITAL VADAI,INDIA    | Gujarat | 383230 | 0000IN30133018739385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISHKUMAR  | SHANKARLAL              | PATEL       | SHANKARLAL             | JECHANDBHAI   | PATEL       | AT&POST- VIRPUR, TA- IDAR, DIS,INDIA  | Gujarat | 383230 | 00HM12047800000309269 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANILAL      | SHAMALDAS               | PRAJAPATI   | SHAMALDAS              | PUNJABHAI     | PRAJAPATI   | AT-PO-DESHOTAR TA - IDAR, DIS,INDIA   | Gujarat | 383230 | 00HM1201090003249659  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BABUBHAI     | KARABHAI                | KALASHWA    | KARABHAI               | KOHIYABHAI    | KALASHWA    | AT PO CHORIWAD CHORIVAD TA,INDIA      | Gujarat | 383235 | 00HM1202060000611778  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| BABUBHAI     | SHANKARBHAI             | PATEL       | SHANKARBHAI            | JIVABHAI      | PATEL       | AT AND POST-THURAVAS, TA-VA,INDIA     | Gujarat | 383235 | 0000IN30098210669977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAYABEN    | MUKESHBHAI              | MEHTA       | MUKESHBHAI             | CHANDULAL     | MEHTA       | NR-SHYAMSUNDAR TEMPLE, SOI,INDIA      | Gujarat | 383235 | 0000IN30098210669969  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DOSHI        | SACHINKUMAR             | S           |                        |               | DOSHI       | OPP BUS STATION, NR JAIN TEMI,INDIA   | Gujarat | 383235 | 0000IN30026911774978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITUBHAI     | HIRABHAI                | PATEL       | HIRABHAI               |               | PATEL       | AT AND POST VADALI TA - VADAL,INDIA   | Gujarat | 383235 | 0000IN30065210128826  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITKUMAR    | ISHWARLAL               | JOSHI       | NA                     |               |             | AT MAU BHILODA BHILODA MAU INDIA      | Gujarat | 383245 | 00HM1203320001868394  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKABEN      | PARMAR                  |             | PARMAR                 | NARENDRAKUMAR | CHUNILAL    | 12 TRIBHUVAN NAGAR NR TALAV,INDIA     | Gujarat | 383245 | 0000IN30021412621033  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHVIN       | KUMARRAMANLAL           | PATEL       | RAMANLAL               |               | PATEL       | AT-PATEL SOCIETY NR MAIN GA,INDIA     | Gujarat | 383245 | 00HM12033200000851125 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANDHI       | ANANDKUMAR              | MANILAL     | GANDHI                 | MANILAL       | PANACHAND   | AT PO TA-BHILODA DIST SABARK,INDIA    | Gujarat | 383245 | 0000IN30021410361118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTILAL     | SOKALCHAND              | SHAH        | NA                     |               |             | TALUKO BHILODA BHILODA INDIA          | Gujarat | 383245 | 00HM1203320001226926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHATRI       | MANOJKUMAR              | CHHAGANLAL  | KHATRI                 | CHHAGANLAL    | PITAMBERDAS | HINLAJBHAI SHREENATH SOCIET,INDIA     | Gujarat | 383245 | 0000IN30021412392488  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHETA       |                         | MILANBEN    | MAHETH                 | VINDOKUMAR    | KANTILAL    | AT NAVABHAVANATH TA BHILO,INDIA       | Gujarat | 383245 | 0000IN30021410536062  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANDHI       | AMULKUMAR               | ARVINDLAL   | ARVINDLAL              |               |             | VAV PASE AT /PO TINTOI TA MOE,INDIA   | Gujarat | 383250 | 00HM1203320001511781  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHAYKUMAR   | RAMESHCHAND             | VORA        | RAMESHCHANDR,MAGANLAL  |               | VORA        | AT&POST-KHEDEBRAHMA, OPP-A,INDIA      | Gujarat | 383255 | 00HM1204780000010910  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVANBHAI   | DOLABHAI                | PATEL       | DOLABHAI               | JIVABHAI      | PATEL       | AT- PADARADI, TA&POST- KHEDE,INDIA    | Gujarat | 383255 | 00HM1204780000016741  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHKUMAR  | SATISHBHAI              | PATEL       | SATISHBHAI             | VITTHALBHAI   | PATEL       | PATEL FALL, AT&POST-RAJA- KHEDE,INDIA | Gujarat | 383255 | 00HM1204780000022280  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHADKUMA  | REVABHAI                | PATEL       | REVABHAI               | PUNJABHAI     | PATEL       | AT&POST&TA- KHEDEBRAHMA, D,INDIA      | Gujarat | 383255 | 00HM1204780000005983  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ILABEN       | BHARATKUMAR             | PANDYA      | BHARATKUMAR            | KANAIYALAL    | PANDYA      | NEAR TELEPHONE EXCHANGE, J,INDIA      | Gujarat | 383255 | 00HM1204780000021194  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANBHAI    | HANSARAJBHAI            | PATEL       | NA                     |               |             | 31, PATELWAS (KESARPURA KA,INDIA      | Gujarat | 383260 | 00HM1204200000011602  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUBHAI     | BECHARBHAI              | PATEL       | BECHARBHAI             | CHHAGANBHAI   | PATEL       | AT&POST- GALODIYA, TA- KHEDE,INDIA    | Gujarat | 383275 | 00HM1204780000050709  | Amount for unclaimed and un | 2.85 |             |

|               |                         |            |                |               |            |                                         |         |        |                       |                             |      |             |
|---------------|-------------------------|------------|----------------|---------------|------------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| DAHABHAI      | R                       | PATEL      | NA             |               |            | GUNDIA PO NAVA TA TALOD SAB INDIA       | Gujarat | 383305 | 00HM1204710000007579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHARAMALI    | MOHAMADYASIN            | ANSARI     | MOHAMADYASIN   | MADINMIYA     | ANSARI     | TELEPHONE EXCHANGE NEECHI INDIA         | Gujarat | 383305 | 00HM1203320001872092  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHBHAI    | KARSANBHAI              | PATEL      | KARSANBHAI     |               |            | 76-K PATEL FALI TAJPUR KAMP-1 INDIA     | Gujarat | 383305 | 00HM1203320001687466  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARJANBHAI     | VASARAMBHAI             | PATEL      | NA             |               |            | 1567, DHANSURA, MODASA, DIST INDIA      | Gujarat | 383310 | 00HM1204200000017910  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | KUMARHARIBHAPATEL       |            | HARIBHAI       | PETHABHAI     | PATEL      | AT - DOLPUR KAMPA, TA - DHANK INDIA     | Gujarat | 383310 | 0000IN30198310323777  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATULKUMAR     | MAGANBHAI               | BRAHMBHATT | MAGANBHAI      | REVABHAI      | BRAHMBHATT | AT PO DHANSURA DHANSURA DI INDIA        | Gujarat | 383310 | 0000IN30127630609254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRAK   | HIRALAL                 | PATEL      | HIRALAL        | L             | PATEL      | KAPADVANJ ROAD DHANSURA INDIA           | Gujarat | 383310 | 00HM1203320001384540  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRIT         | KUMARBABUL CHAUHAN      |            | BABULAL        | MAGANLAL      | CHAUHAN    | AT PO DHANSURA TA DHANSU INDIA          | Gujarat | 383310 | 0000IN30127630554502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJKUMAR    | NARANBHAI               | PATEL      | NA             |               |            | 1557, ADALPURA KAMPA, DHANS INDIA       | Gujarat | 383310 | 00HM1204200000014204  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESH       | SHIRISHKUMAR JOSHI      |            | SHIRISHKUMAR   | MANSUOKHRAM   | JOSHI      | 10 A KARTHYKEYA SOCIETY MAL INDIA       | Gujarat | 383315 | 0000IN30164510413884  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASHRATHRAJ   | KHETARAM                | MAHESWARI  | KHETARAM       |               | MAHESWARI  | 15, GOKUL SOCIETY MALPUR RO INDIA       | Gujarat | 383315 | 0000IN30164510331063  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DATTU         | PRAMODBHAI              | RAVAL      | PRAMODBHAI     | SHANTILAL     | RAVAL      | 72, KALPATARU SOCI, MEGHRAJ INDIA       | Gujarat | 383315 | 0000IN30164510309254  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAKIRMOHAMMID | HAIJUSMANBHAI KHALAK    |            | HAIJUSMANBHAI  |               | KHALAK     | DHOBDIHAI GOSIYA MANJIL MO INDIA        | Gujarat | 383315 | 0000IN30305210145745  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHKUMAR   | AMBALAL                 | PATEL      |                |               |            | MADIPURA CAMPA MODASA SAB INDIA         | Gujarat | 383315 | 0000IN30223610555656  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHADKUMAR  | NATVARLAL               | PARIKH     | NATVARLAL      | H             | PARIKH     | 36, VIDHYAKUNJ SOCIETY MODA INDIA       | Gujarat | 383315 | 0000IN30146910077252  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HETALBEN      | ANTESH                  | SHEETH     |                | ANILBHAI      | SHEETH     | AZAD CHOWK, NEAR GOKULNAT INDIA         | Gujarat | 383315 | 0000IN30164510296836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYENDRAKUMAR | RAMANLAL                | SHAH       | RAMANLAL       | AMICHANDDAS   | SHAH       | 13/B HARISIDHHA SOCIETY MALF INDIA      | Gujarat | 383315 | 0000IN30127630363930  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANUBHAI      | BAHECHARBHAI PATEL      |            | BAHECHARBHAI   |               |            | AT PO PAHADPUR TA MODASA S INDIA        | Gujarat | 383315 | 0000IN30021413905458  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LUHAR         | MOYUDDIN                | ABDULMAJID | A              | H             | LUHAR      | 1091 - 1, POWER HOUSE SAME, I INDIA     | Gujarat | 383315 | 0000IN30097411027438  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEGHREJA      | MOHAMMEDARIDAUDBHAI     |            | MEGHREJA       |               |            | 345/1 SABARKANTHA MODASA INDIA          | Gujarat | 383315 | 00HM1301440000564640  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINANSHU      | KANUBHAI                | TRIVEDI    | KANUBHAI       | AMBALAL       | TRIVEDI    | 28/E KARTIKEYA SOCIETY MALP INDIA       | Gujarat | 383315 | 0000000000MM0024724   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMADSAS   |                         |            | DADU           | R             |            | JAMALVAV MODASA MODASA MC INDIA         | Gujarat | 383315 | 00HM1204470002262653  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MUKUNDKUMAR   | GORDHANDAS              | GANDHI     | GORDHANDAS     | MANILAL       | GANDHI     | NR JAIN DERASAR MODASA SAB INDIA        | Gujarat | 383315 | 0000IN30164510493790  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNIRHUSEN    | FAKIRMAHMAD             | SHAIKH     | FAKIRMAHMAD    | RASULMIYA     | SHAIKH     | SHAID CHOWK AT AND POST - M INDIA       | Gujarat | 383315 | 0000IN30146910107954  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATVARLAL     | MANILAL                 | PATEL      | MANILAL        |               |            | AT : AMLAIKAMPA, POST AMLAI, INDIA      | Gujarat | 383315 | 00HM1204200000020064  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHKUMAR   | R                       | PATEL      | RAMESHBHAI     |               |            | 5 JALDARSHAN SO MODASA-12 C INDIA       | Gujarat | 383315 | 00HM1304140004198398  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDYA        | HARESHKUMAR JASHWANTLAL |            | JASHWANTLAL    | H             | PANDYA     | 10/B KARTIKAY SOCIETY MALPUR INDIA      | Gujarat | 383315 | 0000IN30127630368007  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDYA        | SWAPNIL                 | BALMUKUND  | B              | V             | PANDYA     | OPP NATHALAL DISPENSERY HA INDIA        | Gujarat | 383315 | 0000IN30164510354499  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHRAMBHBHATT  | ANILKUMAR               | SOMALAL    | BHRAMBHBHATT   | SOMALAL       | M          | 58, VIVEKANAND SOCIETY AT AN INDIA      | Gujarat | 383325 | 0000IN30233210056734  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAHABHAI      | JETHABHAI               | PATEL      | JETHABHAI      |               |            | GHANSHIYAM NAGAR SOCIETY B INDIA        | Gujarat | 383325 | 00HM1203320001598307  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| JAYANTKUMAR   | SHANKARLAL              | PANCHAL    | SHANKARLAL     | PANCHAL       |            | C/O SHIV STUDIO, GABAT ROAD, INDIA      | Gujarat | 383325 | 0000IN30034310622176  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTIBEN      | CHANDRAKANT             | KALAL      | CHANDRAKANT    |               |            | 50, SWAMINARAYAN NAGAR SOC INDIA        | Gujarat | 383325 | 0000IN30305210254193  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| LUCKY         | KISHANLAL               | ARODA      | KISHANLAL      |               |            | 11-4-41 KOTIYARK SOCIETY, BAY INDIA     | Gujarat | 383325 | 00HM1205430000019531  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANHARLAL     | HARBHAI                 | PATEL      | HARBHAI        | BHULABHAI     | PATEL      | JUNI VASNI UNTARDA ARVALLI U INDIA      | Gujarat | 383325 | 0000IN30051313258686  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHULKUMAR    | RAMANBHAI               | PATEL      | RAMANBHAI      |               |            | AT - CHHPARIYA TA - BAYAD C INDIA       | Gujarat | 383325 | 0000IN30305210405708  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDYA        | KUNJANBEN               | S          | A              |               | PANDYA     | KHADIA VISTAR LODRA AT AND F INDIA      | Gujarat | 383325 | 0000IN30051313583459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMIUKHBHAI  | AVCHANDBHAI             | PATEL      | AVCHANDBHAI    |               |            | AT & PO-CHOILA TA-BAYAD CHO INDIA       | GUJARAT | 383327 | 00HM1205430000005214  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISHKUMAR   | KANTIBHAI               | PATEL      | KANTIBHAI      | K             | PATEL      | AT POST - DEMAI PENTRUPURA T INDIA      | Gujarat | 383330 | 00HM1203320001488206  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INTIYAJBHAI   | IBRAHIMBHAI             | VOHRA      | IBRAHIMBHAI    | A             | VOHRA      | AT DEMAI TA BAYAD DIST SABAR INDIA      | Gujarat | 383330 | 00HM1203320000898740  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARSINHBHAI   | PUNJABHAI               | PATEL      | PUNJABHAI      |               |            | MADHAVKAMPO-MADHAVGADH T INDIA          | Gujarat | 383330 | 0000IN30233210003626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDYA        | TRILOKKUMAR             | JAYANTILAL | PANDYA         | JAYANTILAL    | S          | 1-182 SWAMINARAYAN NAGAR S INDIA        | Gujarat | 383330 | 0000IN30233210064865  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHADRESHKUMAR | DIRAJLAL                | SHAH       | DIRAJLAL       | M             | SHAH       | JAIN FALI 37 AT POST SATHAMB INDIA      | Gujarat | 383340 | 00HM1203320000850024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAUHAN       | JASVANTSINH             | SHOMSINH   | SHOMSINH       |               |            | AT AND POST- NAGANAMATH TA INDIA        | Gujarat | 383340 | 0000IN30233210046963  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAMINKUMAR    | LAXMANBHAI              | PATEL      | LAXMANBHAI     |               |            | SARDARPURA KAMPA PO- INDRA INDIA        | Gujarat | 383340 | 0000IN30305210212286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASHVANT      | MANILAL                 | SONI       | MANILAL        | SONI          |            | AT-SHUBHAM BAGICHA VISTAR F INDIA       | Gujarat | 383345 | 00HM12053600000006191 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH        | SHIVSINH                | BHATI      | SHIVSINH       |               |            | AT 8 PO BAMANMADA TA MODAS INDIA        | Gujarat | 383345 | 00HM1304140002157358  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUMIBAHEN    | RANGABHAI               | PATEL      | RANGABHAI      |               | PATEL      | AT-GOPALPUR TA-MALPUR DIST- INDIA       | Gujarat | 383345 | 00HM1304140007112666  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITYANAND     | VISHNUPRASAD            | GOR        | VISHNUPRASAD   |               |            | OPP OLD POST OFFICE AT PO M INDIA       | Gujarat | 383345 | 00HM1203320003066111  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINABEN       | TRIVEDI                 |            | HARSHADKUMAR   | MOHANLAL      | TRIVEDI    | NAVI FALI AT & PO MEGHRAJ TA, INDIA     | Gujarat | 383350 | 0000IN30146910112420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MSALIM        | AHMEDBHAI               | KUSKIWALA  | AHMEDBHAI      | IBRAHIMBHAI   | KUSKIWALA  | AT-PO- MEGHRAJ TA-MEGHRAJ D INDIA       | Gujarat | 383350 | 0000IN30146910080039  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAKKUMAR    | C                       | NAYAK      | CHANDULAL      | M             | NAYAK      | AT - PO. BADOLI NEAR BUS STAN INDIA     | Gujarat | 383410 | 0000IN30065210132245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANPATBHAI    | UGARBHAI                | PATEL      | UGARBHAI       | MADHAVBHAI    | PATEL      | AT & PO - SHERPUR TA - IDAR D INDIA     | Gujarat | 383410 | 00HM1203320001213961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASBEN     | NARAYANBHAI             | PATEL      | G              | C             | PATEL      | 1 MANDIRAYALI FALI NARSIMHA INDIA       | Gujarat | 383410 | 00HM1204470001055218  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHKUMAR   | RAJENDRAKUMAR/SHAH      |            | RAJENDRAKUMAR  |               | SHAH       | KOTIHARI FALI NR SHALA NO 2 I INDIA     | Gujarat | 383410 | 00HM1202890000784776  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATVARBHAI    | S                       | PATEL      | S              | N             | PATEL      | 7/17 - JADAR IDAR SABARKANTH INDIA      | Gujarat | 383410 | 00HM12034500000483812 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESHKUMAR   | MAHENDRALAL             | PATEL      | MAHENDRALAL    | S             | PATEL      | AT SHERPUR PO SHERPUR TA I INDIA        | Gujarat | 383410 | 0000IN30127630504146  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNBHAI      | DHANURDHAR              | PANDIT     | DHANURDHAR     | MURLIDHAR     | PANDIT     | 8- S.K. BANK SOCIETY, VALASAN INDIA     | Gujarat | 383430 | 00HM1204780000008367  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVIKKUMAR   | K                       | PANCHAL    | KANUBHAI       | POPATLAL      | PANCHAL    | ANADNAGAR SOCIETY IDAR TA II INDIA      | Gujarat | 383430 | 00HM1201090003051738  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIKHABHAI    | AMTHABHAI               | PATEL      | AMTHABHAI      |               |            | PARIMAL TREDING CO, 6,SHRINA INDIA      | Gujarat | 383430 | 00HM12047800000003715 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAHABHAI      | PRABHUDAS               | PATEL      | PRABHUDAS      | REVABHAI      | PATEL      | AT&POST-VIRPUR TA-IDAR DIST- INDIA      | Gujarat | 383430 | 00HM12047800000005668 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMOR         | SHAKUNTALABEM           |            | SHAVJIBHAI     | RAMABHAI      | KATARA     | AT AND PO PANOL TA IDAR DIST INDIA      | Gujarat | 383430 | 0000IN30164510412380  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA    | AMRUTBHAI               | PATEL      | AMRUTBHAI      |               |            | AT- NAVAMADHVA, POST- KABSC INDIA       | Gujarat | 383430 | 00HM12047800000018831 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOSHI         | RAVIKUMAR               | D          | DOSHI          | DINESHKUMAR   |            | NR KUND IDAR AT PO AND TALU INDIA       | Gujarat | 383430 | 0000IN30164510331774  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMENDRABHA   | CHATURBHAI              | PATEL      | CHATURBHAI     | BHAICHANDBHAI | PATEL      | AT&POST- SADATPURA, TA - IDAF INDIA     | Gujarat | 383430 | 00HM12047800000007861 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHKUMAR  | NARARANYANBHAI          |            | NARARANYANBHAI |               |            | AT- SAMILAPUR, POST- LAI, TA - IC INDIA | Gujarat | 383430 | 00HM12047800000018768 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAMIN         | D                       | SANKHESARA | D              | S             | SANKHESARA | S K BANK SOCIETY IDAR S K IDAI INDIA    | Gujarat | 383430 | 00HM1204470000490967  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| JASWANTLAL    | BHAICHAND               | DOSHI      | BHAICHAND      | LALLUBHAI     | DOSHI      | SHREE NAGAR, ROAD NO-1 IDAR INDIA       | Gujarat | 383430 | 00HM12047800000000412 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTIBHAI   | GHANABHAI               | PATEL      | GHANABHAI      | D             | PATEL      | 50- KALRAV SOCIETY, AT&POST- INDIA      | Gujarat | 383430 | 00HM12047800000013639 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESHKUMAR  | ISHWARLAL               | PANCHAL    | ISHWARLAL      | M             | PANCHAL    | SHREE NAGAR ROAD NO- 2, AT& INDIA       | Gujarat | 383430 | 00HM12047800000025735 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTIBHAI     | DAVABHAI                | PATEL      | DAVABHAI       | J             | PATEL      | AT&POST- SABALVAD, TA- IDAR, INDIA      | Gujarat | 383430 | 00HM12047800000036327 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANAKKUMAR    | MAHENDRABHAI KOTHARI    |            | MAHENDRABHAI   |               | KOTHARI    | VRUSHBH COMPLEX, S.T. STAND INDIA       | Gujarat | 383430 | 00HM12047800000019396 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHMEDFAROCH  | HAIJUGULABNABAI MEMON   |            | GULABHAI       |               |            | BHUTIYAPUL NEAR IDAR INDIA              | Gujarat | 383430 | 00HM12033500000551081 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOTIBHAI      | RAMABHAI                | PRAJAPATI  | RAMABHAI       | PUNJABHAI     | PRAJAPATI  | AT-PO-DESHOTAR TA-IDAR DIS-S INDIA      | Gujarat | 383430 | 00HM1201090003024689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPABEN       | MAHENDRABHA             | PATEL      | M              |               |            | 61 KAVA IDAR SABARKANTHA DI INDIA       | Gujarat | 383434 | 00HM1203320001984151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANUMATI     | RAJANIKANT              | RAVAL      | CHIMANLAL      | JETHALAL      | RAVAL      | AT-PO-FUDEDA TA-VADALI DIS-S INDIA      | Gujarat | 383434 | 00HM1201090003003662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Nishaben      | Pankajkumar             | Doshi      | MrJaykumar     | Fulchandbhai  | Gandhi     | 16,Adinath society, B/H Anand Hos INDIA | Gujarat | 383436 | 00HM1204370000078533  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESHBHAI    | CHHAGANBHAI             | PATEL      | C              |               |            | AT-CHORIVAD TA-IDAR DIS-SABA INDIA      | Gujarat | 383440 | 00HM1203320002136825  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESHKUMAR   | DEVJIBHAI               | PATEL      | NA             |               |            | AT 119 KODIYAVADA -I TA - VIJAY INDIA   | Gujarat | 383462 | 00HM1203320001727939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADHYOL        | PRAKASHBHAI             | K          | KESHAVLAL      | RAMJIBHAI     | ADHYOL     | 21 MAHESHWARI NAGAR SOCIET INDIA        | Gujarat | 384001 | 0000IN30051315900797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI    | ISVARLAL                | PATEL      | ISVARLAL       |               |            | 21 MANOHAR PARK PARA AMBAJ INDIA        | Gujarat | 384001 | 00HM1203320001319696  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | SHRAMBUHAI              | PATEL      | SHRAMBUHAI     | A             | PRAJAPATI  | AT POST LANGNAJ NR POLICE S INDIA       | Gujarat | 384001 | 0000IN30051313451173  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKKUMAR    | BAJRANGLAL              | SHARMA     | BAJRANGLAL     | LADHURAM      | SHARMA     | 24 CHANKYAPURI SOCIETY B/H F INDIA      | Gujarat | 384001 | 0000IN30177411434827  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUBHAI      | CHAUDHARI               | JIVRAMBHAI | KACHARABHAI    | CHAUDHARI     |            | AT CHITRODIPURA POST BASNA INDIA        | Gujarat | 384001 | 0000IN30051314148019  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHACWATIDEVI  | K                       | JAIN       | BADARMAL       | M             |            | 23 SHAKTIINAGAR SOCIETY NR V INDIA      | Gujarat | 384001 | 0000IN30051313354883  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |

|                              |              |                         |               |                                        |         |        |                       |                             |      |             |
|------------------------------|--------------|-------------------------|---------------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| CHIRAGKUMAR D                | RATHOD       | DAHYABHAI V             | RATHOD        | 7-A.K.NAGAR SOCIETY VISNAGAR INDIA     | Gujarat | 384001 | 00HM1201090001532843  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAHYABHARTHI B               | GOSAI        | BALDEVBHARTHI M         | GOSAI         | 72, GOLDEN BUNGLOWS GANDH INDIA        | Gujarat | 384001 | 0000IN30123310004992  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASHARATH CHHANABHAI         | VAMAJA       | CHHANABHAI JIVABHAI     | VAMAJA        | 3 SHRI RAMKRISHNA SOCIETY VINDIA       | Gujarat | 384001 | 0000IN30047641198519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA BALUBHAI          | BRAHMBHATT   | BALUBHAI C              | BRAHMBHATT    | SATYANARAYAN MANDIR, MEHS/INDIA        | Gujarat | 384001 | 0000IN300226911711710 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIMPALBEN V                  | PATEL        | GHANSHYAMBHAI TOPANDAS  | CHAVLA        | 23 ASHVAMEGH SOC. NR. MANA/INDIA       | Gujarat | 384001 | 0000IN300127630697861 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI GANESHBHAI        | CHAUDHARY    | GANESHBHAI GOVINDBHAI   | CHAUDHARY     | 137-1-BHUTDIYA VAS AT-AND-DI-INDIA     | Gujarat | 384001 | 0000IN300343111103104 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHKUMAR GANGARAMDAS      | PATEL        | GANGARAMDAS             |               | 98 CHHATA SANA TA CHANASMA INDIA       | Gujarat | 384001 | 00HM1203320002281242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAJALURAHEMAMOJUBHAI         | BELIM        | MOJUBHAI RESULBHAI      | BELIM         | 34, CHEHAR NAGAR SOCIETY NEINDIA       | Gujarat | 384001 | 00HM1304140000023318  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAJENDRAKUMHIRALAL           | RAVAL        | HIRALAL KRUSHNALAL      | RAVAL         | KALYAN SOCIETY MODHERA RO/INDIA        | Gujarat | 384001 | 00HM1204470002146328  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESHBHAI N                 | PRAJAPATI    | NATTURAM RANCHHODDAS    | PRAJAPATI     | AT AND PO HEBUVA TA AND DI MINDIA      | Gujarat | 384001 | 0000IN30051315339692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURANG GIRISHKUMAR          | SHAH         | GIRISHKUMAR             |               | UNCHT SHRYADI TEKARA UPAR INDIA        | Gujarat | 384001 | 00HM1201690000055484  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHADKUMA M                | SHAH         | M C                     | SHAH          | SHRIMALI VADO STATION ROAD INDIA       | Gujarat | 384001 | 0000IN30220111717231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HINABEN NARESHKUMAR          | PATEL        | NARESHKUMAR             | PATEL         | JUNA PARA SECOND LINE MEHS/INDIA       | Gujarat | 384001 | 0000IN30123310209136  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISHWARLAL GANESHDAS          | PATEL        | GANESHDAS               | PATEL         | 6 POOJA PARK DHOBIGATH ROA/INDIA       | Gujarat | 384001 | 0000IN30047641543143  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGRUTIBEN SHAILESHKUMAPATEL | PATEL        | JAYANTILAL              | PATEL         | 37- MANGALAYATAN SOCIETY ME/INDIA      | Gujarat | 384001 | 00HM1201090002057413  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTIBHAI MOHANBHAI        | PATEL        | MOHANBHAI BABALDAS      | PATEL         | POST UDALPUR TA VISNAGAR DI/INDIA      | Gujarat | 384001 | 0000IN30127630528526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHKUMAR SHIVKUMAR        | BHATT        | SHIVKUMAR CHUNILAL      | BHATT         | 5 JAY SOMNATH SOCIETY SOMN/INDIA       | Gujarat | 384001 | 0000IN30023911919537  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JETHABHAI ISHWARLAL          | PATEL        | ISHWARLAL HARGOVINDDASS | PATEL         | HOUSE NO. 29 PATIDAR NAGAR, INDIA      | Gujarat | 384001 | 00HM1201910101688081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRAKUMA KALIDAS         | PATEL        | KALIDAS MAGANLAL        | PATEL         | B 59 DHARATI BUNGLOWS NR M/INDIA       | Gujarat | 384001 | 0000IN30127630313354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALIDAS MAGANLAL             | PATEL        | MAGANLAL RANCHHODDAS    | PATEL         | B 59 DHARTI BUNGLOWS NR M/INDIA        | Gujarat | 384001 | 0000IN30127630313346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESH B                    | PUROHIT      | PUROHIT                 | BHURALAL      | 34 URJA NAGAR SOCIETY VISNA/INDIA      | Gujarat | 384001 | 0000IN30127630538960  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMALESHKUMARAMANBHAI        | PATEL        | RAMANBHAI               | PATEL         | 7 AMAR SOCIETY VISNAGAR RO/INDIA       | Gujarat | 384001 | 0000IN30127630537893  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANKUBEN KANAIYALAL          | CHAUDHARI    | A R                     | CHAUDHARI     | NATHJI SHERI, LAXMIPURA, KHA/INDIA     | Gujarat | 384001 | 00HM1204470001969645  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARSHANBHAI L                | CHAUDHARY    | LAVJIBHAI M             | CHAUDHARY     | 20 KEDARNATH SOCIETY RADHA INDIA       | Gujarat | 384001 | 0000IN30051313949048  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIK B                    | CHAUDHARI    | BABUBHAI J              | CHAUDHARI     | B-1 SHIVAM FLAT OPP GEB VISU/INDIA     | Gujarat | 384001 | 0000IN300343111179224 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KESHARAM RANCHHODJI          | RANA         | R R                     | RANA          | T 35 C RAIWAY TRAFIC COLONY INDIA      | Gujarat | 384001 | 0000IN30051316635562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORBHAI PRANSHANKAR       | THAKER A     | PRANSHANKAR             | THAKER        | C/2 KHUSABU APARTMENT BILAD/INDIA      | Gujarat | 384001 | 0000IN30154915631994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KURBAN A                     | SHEKH        | A A                     | SHEKH         | 10 SHAHIN SOCIETY SOMNATH RINDIA       | Gujarat | 384001 | 0000IN30039416020833  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LATTABEN VIRABHAI            | MAKAWANA     | M M                     | MAKAWANA      | 3, DHARM BHUMI SOCIETY, VIS INDIA      | Gujarat | 384001 | 00HM1301520000068904  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAFATLAL VAGHJIBHAI          | SHAH         | VAGHJIBHAI              | SHIVLAL       | 28 SARVODAYA GOVERNMENT SO/INDIA       | Gujarat | 384001 | 0000IN30048412794409  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRAKUMD                 | BHAVSAR      | DAHYALAL                | SHAH          | 17 DIWARKAPURI SOCIETY VISNA/INDIA     | Gujarat | 384001 | 0000IN30051312363354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRASIN NATVARSINH       | DODIYA       | DODIYA NATVARSINH       | B             | 98 BAUBALI 2 RADHANPUR RO/INDIA        | Gujarat | 384001 | 0000IN30051313865587  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MAHETA MAYANKKUMAR MANUBHAI  | MANUBHAI     | MANUBHAI                |               | 4 13 LAKHAVAD 2 TA MAHESANA INDIA      | Gujarat | 384001 | 0000IN30023912188406  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALEK MEHRUNISA M            | R            | I                       | SAIYED        | 1 ONGC SOCIETY NR KASBA NAC/INDIA      | Gujarat | 384001 | 0000IN30021416905936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA HARESHKUMAR SHAH       | SHAH         | HARESHKUMAR             | RUPCHANDBHAI  | PANJARA POLE AZAD CHOKE ME/INDIA       | Gujarat | 384001 | 0000IN30021410654453  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH AMRUTLAL              | RAMI         | AMRUTLAL                | GOPALDAS      | MAHADEV VALO SATHWAR VAS I/INDIA       | Gujarat | 384001 | 00HM1201090002968324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSURI PARVIN               | HARUNBHAI    | MANSURI                 | NABIBHAI      | 8 KHUSHBU PARK NR HEENA BU/INDIA       | Gujarat | 384001 | 0000IN30023912379467  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRAKUM MANGALBHAI       | PRAJAPATI    | MANGALBHAI              | GOKALBHAI     | 77, SHENHBHAV BUNGLOWS, VIS/INDIA      | Gujarat | 384001 | 00HM1204470000338888  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NARENDRAKUM MAFATLAL         | PATEL        | MAFATLAL                |               | SARVODAYA SOC BL NO 25 OPP INDIA       | Gujarat | 384001 | 0000IN30220110514465  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIBHVA NI DOLLYBEN M         | NIBHVA NI    | MAHESHBHAI              |               | MONIKA EMPORIUM, SATYANAR/INDIA        | Gujarat | 384001 | 0000IN30034310793716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Nikhilbhai Anirudhdh Shah    | Shah         | Anirudhdh               | INDIA         | Unchi Sheri On Tekra Mehsana INDIA     | Gujarat | 384001 | 0000IN30281410209246  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| OZA ANITABEN                 | NAVINCHANDRA | NAVINCHANDRA            |               | 31, SONAL SOCIETY NEAR GANJ I/INDIA    | Gujarat | 384001 | 0000IN30023911628753  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAG PANKAJKUMAR            | SHAH         | PANKAJKUMAR             | CHIMANLAL     | SUTHAR'S MADH NEAR CHAGOT/INDIA        | Gujarat | 384001 | 0000IN30154914770681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAYKUMAR SAJJANSINGH        | BAROT        | SAJJANSINGH             | ATHESINGH     | 4 YAGNABHUMI BUNGLOWS NR. INDIA        | Gujarat | 384002 | 0000IN30127630528689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPESH R                     | SHAH         | RAMPRAKASH              | SHAH          | 14, SWASTIK SOCIETY MEHSANA INDIA      | Gujarat | 384002 | 0000IN30123310227728  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPESHKUMAR MADHAVLAL        | PATEL        | MADHAVLAL               | BABLDAS       | 37/1, SATELITE SOCIETY, B/H RA/INDIA   | Gujarat | 384002 | 0000IN300226911810691 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRUTBHAI ISHWARBHAI         | PATEL        | ISHWARBHAI M            | PATEL         | A 26 TIRUPATI TULSI BUNGLOWS/INDIA     | Gujarat | 384002 | 0000IN30127630271090  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAMIKABEN S                 | SANGHAVI     | BIPINCHANDRA            | JESANGLAL     | 33 VINAYAKPARK SOCIETY B/H D/INDIA     | Gujarat | 384002 | 0000IN30051314028009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKIT R                      | PATEL        | RAMESHBHAI              | SOMABHAI      | 31 NILKANTH SOCIETY RADHANF/INDIA      | Gujarat | 384002 | 0000IN30127630533564  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI GANESHBHAI        | PATEL        | GANESHBHAI              | PATEL         | 37 KAILAS NAGAR SOCIETY NEAF/INDIA     | Gujarat | 384002 | 0000IN30047642313832  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVINDKUMAR CHANDULAL        | JHA          | CHANDULAL               | RAMDATT       | NO 8 MAHENDRA NAGAR PART 2 INDIA       | Gujarat | 384002 | 0000IN30169610520002  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH D                     | MODI         | DASHRATBHAI             | MOTIRAM       | 10, NILKAMAL SOC., BH - RAJKA/INDIA    | Gujarat | 384002 | 0000IN30015910791514  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK CHUNILAL               | MODI         | CHUNILAL                | LALLUBHAI     | A/37 TIRUPATI BUNGLOWS RAD/INDIA       | Gujarat | 384002 | 0000IN30127630555620  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR BABULAL           | HINGOO       | BABULAL B               | HINGOO        | 9 DIPALI SOC NR ARODRAM MEH/INDIA      | Gujarat | 384002 | 0000IN30177412930916  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHVINKUMAR NATVARLAL        | PATEL        | NATVARLAL               | AMBALAL       | 3 MEHSANA JILLA SANG SHOPPI/INDIA      | Gujarat | 384002 | 0000IN30127630524694  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABIBEN SHIVABHAI            | CHAUDHARI    | SHIVABHAI P             | CHAUDHARI     | 68, PARAMBICA SOCIETY B/H RA/INDIA     | Gujarat | 384002 | 00HM12028900000490635 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABUBHAI AMBARAM             | RAVAL        | AMBARAM                 | KRAVAL        | 1,DADHICHINAGAR CO.OP.SOCIE/INDIA      | Gujarat | 384002 | 0000IN30220110194998  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALDEVBHAI MAVJIBHAI         | DESAI        | MAVJIBHAI               | HIRABHAI      | 12 NETAJI PARK SOCIETY HIGH VINDIA     | Gujarat | 384002 | 0000IN30127630235063  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI NARANBHAI         | PATEL        | NARANBHAI               | PATEL         | 20 PRABHUNAGAR SOCIETY B/H INDIA       | Gujarat | 384002 | 0000IN30047641176436  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR NATAVARLAL       | DARAJI       | NATAVARLAL              | DARAJI        | 4-VAIBHAV PARK SOCIETY NAGA INDIA      | Gujarat | 384002 | 00HM1201090001396258  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR M                | PATEL        | MANILAL R               | PATEL         | 26 GANGASAGAR SOCIETY II NAC/INDIA     | Gujarat | 384002 | 0000IN30051315030989  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR CHANDULAL        | PATEL        | CHANDULAL               | VIRCHANDDAS   | BHARAT STEEL CORPORATION I/INDIA       | Gujarat | 384002 | 0000IN30127630392262  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHATT DHARMESH               | BHARATBHAI   | BHARATBHAI              | BHATT         | 2/A, VISHNUNAGAR SOCIETY T. E/INDIA    | Gujarat | 384002 | 0000IN30220110393293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHOJAK SMTABEN               | VJAYKUMAR    | KALIDAS                 | AMTHARAM      | 29/B UMIYANAGAR SOCIETY BEH/INDIA      | Gujarat | 384002 | 0000IN30051315133449  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIKRAM SINGH                 | RAWAT        | ALAM                    | SINGH         | 39 GANGA NAGAR SOCIETY B/H F/INDIA     | Gujarat | 384002 | 0000IN30127630224959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIVAN CHINUBHAI              | SHAH         | NA                      |               | 23 SARDAR PARK SOC B H P B P/INDIA     | Gujarat | 384002 | 0000IN30226913291939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRJ NANDAN                   | MISHRA       | SRI                     | SUDAMAPRASAD  | 26 RISHIKESH NAGAR SOCIETY I/INDIA     | Gujarat | 384002 | 0000IN30127630627464  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Bhatt Bhaveshkumar           | Rameshbhai   | Rameshbhai              | Bhatt         | 24 Pradipnagar Soc B/H Dudhsagar INDIA | Gujarat | 384002 | 0000IN30281410141029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHATURBHAI A                 | PRAJAPATI    | AMTHARAM                | PRAJAPATI     | 11, PRAJAPATIVAS JUNO AT DED/INDIA     | Gujarat | 384002 | 0000IN30220110471340  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAUDHARI AJITBHAI           | D            | DEVJIBHAI               | JESANGBHAI    | AT - BAMOSNA, MEHSANA, MEHS/INDIA      | Gujarat | 384002 | 0000IN30034310970763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHELABHAI CHATURDAS          | PATEL        | CHATURDAS               |               | AT & POST-BOKARWADA TAL-VIS/INDIA      | Gujarat | 384002 | 00HM1203320002198405  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANKUMAR DAHYALAL         | LIMBACHIYA   | DAHYALAL                |               | A-28 SURYA COM B K ROAD MEH/INDIA      | Gujarat | 384002 | 00HM1201690000073189  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANKUMAR ISHWARLAL        | PATEL        | ISHWARLAL               |               | B- 16, TULSI BUNGLOWS RADHAN/INDIA     | Gujarat | 384002 | 0000IN30047641184778  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAGANBHAI BECHARDAS        | PATEL        | BECHARBHAI              | PATEL         | NISHAL VALO MADH AT AND POS/INDIA      | Gujarat | 384002 | 00HM1201090003445001  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASHARATHBHAI                | PATEL        | MADHAVLAL               | VIRAMDAS      | 30 AKSHARDHAM FLAT URBAN B./INDIA      | Gujarat | 384002 | 0000IN30015910792679  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASHARATHLAL PRAHALADBHAI    | SONI         | PRAHALADBHAI            | SONI          | 10 - VIJAY NAGAR SOC, PRASANT/INDIA    | Gujarat | 384002 | 0000IN30015910801958  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DASHRATHLAL AMBALAL          | MODI         | AMBALAL                 | MODI          | 33 NEELKANTH SOCIETY B/H RA/INDIA      | Gujarat | 384002 | 0000IN30047641825952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DESAI MOTIBHAI               | ISHVARBHAI   | DESAI                   | ISHVARBHAI    | JAY AMBE NAGAR SOCIETY RAD/INDIA       | Gujarat | 384002 | 0000IN30127630535515  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DESAI                        | VJAY         | VIRAMBHAI               | RABARI        | 28 ISHTKRUPA SOCIETY MODHE/INDIA       | Gujarat | 384002 | 0000IN30127630724770  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVCHANDNBHAIHOLABHAI        | PATEL        | BHOLABHAI               | PATEL         | 36 /SIDHPRANAGAR SOCIETY N INDIA       | Gujarat | 384002 | 0000IN30154915461286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA NATWARLAL         | SHAH         | NATWARLAL               |               | 49 GITANJALI SOCIETY B H P B P/INDIA   | Gujarat | 384002 | 00HM12016900000292221 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI J                 | PATEL        | J                       | PATEL         | 20 SUKANI BUNGLOWS, NEW SIW/INDIA      | Gujarat | 384002 | 00HM1203000000194412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GITABEN AMRUTLAL             | PATEL        | AMRUTLAL                | PATEL         | 14 POONAM PARK SOC NAGALP/INDIA        | Gujarat | 384002 | 0000IN30047642455474  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVINDBHAI NARANDAS          | PATEL        | NARANDAS                | PATEL         | 13 SOMESHWAR RECIDENCY RA/INDIA        | Gujarat | 384002 | 0000IN30177413077386  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNVANT M                    | PATEL        | MANILAL N               | PATEL         | PATEL VAS AT FATEH PURA PO F/INDIA     | Gujarat | 384002 | 0000IN30127630490616  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIPRASAD D                 | ACHARY       | DAHYALAL M              | ACHARY        | 3 PRATIGNYA BUNGLOWS RAMO INDIA        | Gujarat | 384002 | 0000IN30051313458624  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIRAM PYARELAL             | PASI         | PYARELAL                | RAMASHRE PASI | KARNAAVAVJI SOCIETY B/H STARI/INDIA    | Gujarat | 384002 | 0000IN30047641899998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|               |                |             |                |             |                                          |         |        |                       |                             |      |             |
|---------------|----------------|-------------|----------------|-------------|------------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| HARIRAM       | PYARELAL       | PASI        | PYARELAL       | PASI        | 12 KARNAVATI SOCIETY B/H STA INDIA       | Gujarat | 384002 | 0000IN30047641900032  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISINH      | POONAMCHAND    | SOKAR       | POONAMCHAND    | SOKAR       | 7, SURYODAYNAGAR SOCIETY J/INDIA         | Gujarat | 384002 | 0000IN30123310209249  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHAD       | MODI           | MODI        | JAYANTILAL     | MODI        | C/32 UTSAV BUNGLOWS SUKHAFINDIA          | Gujarat | 384002 | 0000IN30127630173659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHADKUMA   | DHANJIBHAI     | MAKWANA     | DHANJIBHAI     | MAKWANA     | VANKAR VAS, VILLAGE-PANCHOINDIA          | Gujarat | 384002 | 0000IN30226911645726  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKHBHAI I | PATEL          | ISHWARLAL   | ISHWARLAL      | PATEL       | 6 KRUSHNAKUNJ SOCIETY URBAINDIA          | Gujarat | 384002 | 00HM1201090001890533  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKHBHAI I | PATEL          | ISHVARBHAI  | VITTHALDAS     | PATEL       | 10, MAHASHAKTI SOCIETY, NR. AINDIA       | Gujarat | 384002 | 0000IN30097410767187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKHBHAI   | BABULAL        | PATEL       | BABULAL        | PATEL       | 36 KUMKUM NAGAR SOCIETY B/H INDIA        | Gujarat | 384002 | 0000IN30127630290598  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRABEN       | RAMABHAI       | PATEL       | RAMABHAI       | PATEL       | 4/B, ASHAPURI SOCIETY, MUDHEINDIA        | Gujarat | 384002 | 0000IN30220110004004  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRABHAI      | M              | PRAJAPATI   | M              | PRAJAPATI   | 33/ASHIRVAD SOCIETY BEHIND AINDIA        | Gujarat | 384002 | 0000IN30051314339654  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDRAVADANBH  | BHOGILAL       | SHAH        | BHOGILAL       | SHAH        | 37 BHAGVATI NAGAR SOCIETY D INDIA        | Gujarat | 384002 | 0000IN30127630443214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISHVARBHAI    | ATMARAM        | DARJI       | ATMARAM        | DARJI       | B 119 TIRUPATI BANGLOWS NR. INDIA        | Gujarat | 384002 | 0000IN30127630696354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHKUMAR  | KANAKUBHAI     | MODI        | KANAKUBHAI     | MODI        | OPP. UMIYA 108 BHAGWAN NAG/INDIA         | Gujarat | 384002 | 00HM1201690000036577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGRUTI       | PRAKASH        | PATEL       | RATILAL        | TALJANDAS   | H -26 SARDARDHAM DEDIYASAN INDIA         | Gujarat | 384002 | 00HM1201910101665218  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTIBHAI   | A              | PATEL       | AMBALAL        | M           | 4-MODHESHWARI SOCIETY MODIINDIA          | Gujarat | 384002 | 00HM12013200000863501 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTIBHAI   | JOITARAM       | PATEL       | JOITARAM       | ISHWARBHAI  | AT - : KARSANPURA, POST - : MITH-INDIA   | Gujarat | 384002 | 00HM12044400000022204 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL    | KESHAVLAL      | PATEL       | KESHAVLAL      | PATEL       | 11, VEERNAGAR SOCIETY, HIGH INDIA        | Gujarat | 384002 | 00HM12044400000023271 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYENDRA      | DILIPBHAI      | RAVAL       | DILIPBHAI      | PATEL       | 40-MANGALAYATAN SOCIETY H/INDIA          | Gujarat | 384002 | 00HM12010900011226104 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH        | VITTHALBHAI    | PATEL       | VITTHALBHAI    | JESHINGDAS  | D/6 NANDANVAN CITY NR AVSAR INDIA        | Gujarat | 384002 | 0000IN30177412430000  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGAR         | SURESHBHAI     | RAVAL       | SURESHBHAI     | RAVAL       | 19, ARTI NAGAR SOCIETY, RADINDIA         | Gujarat | 384002 | 0000IN30226911302013  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRAKUMA  | CHIMANLAL      | SHAH        | CHIMANLAL      | SHAH        | 13 B SHANTINATH SOCIETY DHAIINDIA        | Gujarat | 384002 | 0000IN30127630216299  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTIKABEN    | GUNVANTILAL    | DAVE        | GUNVANTILAL    | DAVE        | A/47 TIRUPATI BUNGLOWS RADHINDIA         | Gujarat | 384002 | 0000IN30305210004443  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTSANABEN   | HASMUKHLAL     | MODI        | HASMUKHLAL     | MODI        | JIVDAYA SOCIETY RADHANPUR IINDIA         | Gujarat | 384002 | 0000IN30127630671426  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSANABEN   | MANEKLAL       | AKHANI      | MANEKLAL       | AKHANI      | 20, SARDAR SOCIETY RADHANP/INDIA         | Gujarat | 384002 | 0000IN30220110073926  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMILA        | APRAHLADBHAI   | PRAJAPATI   | APRAHLADBHAI   | PRAJAPATI   | 38/39 V-5 GREEN PARK SOCIETYINDIA        | Gujarat | 384002 | 00HM1203320001110051  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH       | BECHARDAS      | PANCHAL     | BECHARDAS      | KALIDAS     | 53-NILKANTH SOCIETY T B ROADINDIA        | Gujarat | 384002 | 00HM1201090001155519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHKUMAR  | PURSHOTAMBI    | PATEL       | PURSHOTAMBI    | KHODIDAS    | 2, RAJDHANI SOCIETY, RADHANFINDIA        | Gujarat | 384002 | 0000IN30226911601490  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANAIYALAL    | LAKHUBHAI      | PATEL       | LAKHUBHAI      | MULCHANDDAS | 21 ANUPAM SOCIETY NR MAHAS INDIA         | Gujarat | 384002 | 0000IN30127630344239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANAIYALAL    | SHANKARLAL     | PATEL       | SHANKARLAL     | HARGOVINDAS | G 125 AKSHARDHAM FLAT URBAINDIA          | Gujarat | 384002 | 00HM1203410000042640  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANUBHAI      | S              | PATEL       | SHANKARDAS     | PATEL       | 18KALYANPARK SOCIETY HIGHINDIA           | Gujarat | 384002 | 0000IN300214111185203 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASHMIRABEN   | JITENDRASINH   | DAHJI       | NA             | KUMAR       | 13-B, GREEN PARK, PART - 3, MOINDIA      | Gujarat | 384002 | 0000IN30097410042966  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| KETAN         | RASIKLAL       | SHAH        | NA             | PATEL       | 10, JAGRUTI SOC. AT., NAGALPU INDIA      | Gujarat | 384002 | 00HM1201010101658975  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRIT         | A              | PRAJAPATI   | A              | S           | 16/B HARI NAGAR SOCIETY NEAFINDIA        | Gujarat | 384002 | 0000IN30154917905705  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITKUMAR    | NATTHUBHAI     | PATEL       | NATTHUBHAI     | B           | 19 GANGASAGAR SOCIETY VIBHINDIA          | Gujarat | 384002 | 0000IN30051314362508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRTIKUMAR    | RAMBHA         | PATEL       | RAMBHA         | PATEL       | 27 SETELITE SOCIETY OPP ANUPINDIA        | Gujarat | 384002 | 0000IN30127630473824  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Kalpeshkumar  | Jagdishchandra | Rami        | Jagdishchandra | DAS         | 64-B/ GREEN PARK SOCI, V-2, MCINDIA      | Gujarat | 384002 | 00HM12044400000075033 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LILABEN       | ISHWERLAL      | PATEL       | ISHWERLAL      | PATEL       | Opp Ravi Shopping Center RadhanyINDIA    | Gujarat | 384002 | 0000IN302814101172948 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRAKUM   | DAHAYALAL      | KADIA       | DAHAYALAL      | KADIA       | 24 MAHENDRA NAGAR MEHSANAINDIA           | Gujarat | 384002 | 0000IN30127630557818  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRAKUM   | RAMANLAL       | SHAH        | RAMANLAL       | SHAH        | B 13 TIRUPATI TOWN SHIP OPP FINDIA       | Gujarat | 384002 | 00HM1202909003630261  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRAKUM   | RAMANLAL       | SHAH        | RAMANLAL       | SHAH        | 24, SHIV SOCIETY NR B K CINEM/INDIA      | Gujarat | 384002 | 0000IN30220111104568  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MALVIKA       | HIMANSHUBHAI   | SHAH        | NAVINBHAI      | TRIKAMLAL   | 305 MUNSUVARAT APPRMENT YINDIA           | Gujarat | 384002 | 00HM1204470004418532  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA         | M              | RAI         | MANOJKUMAR     | RAI         | L 12 SIMANDHAR FLATS OPP PASINDIA        | Gujarat | 384002 | 00HM1304140006127320  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIBEN       | REVABHAI       | PATEL       | PATEL          | REVABHAI    | 38,NIKUNJ SOC. TAL. -MEHSANA FINDIA      | Gujarat | 384002 | 00HM1201690000052576  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANILAL       | V              | PATEL       | VIRAMDAS       | JIVIDAS     | 85 DWARKAPURI FLAT RADHANFINDIA          | Gujarat | 384002 | 0000IN30127630524570  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANILAL       | BHAGVANDAS     | VANKAR      | BHAGVANDAS     | VASRAMDAS   | VANKAR VAS AT NAGALPUR MEH-INDIA         | Gujarat | 384002 | 0000IN30127630477985  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH        | J              | TRIVEDI     | JAYANTBHAI     | P           | 17 MEHSANANAGAR SOCIETY RAINDIA          | Gujarat | 384002 | 00HM1304140002257192  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSUKHBHAI   | G              | GOPALKA     | GORDHANBHAI    | P           | 11 A JANKALYAN SOCIETY MODHINDIA         | Gujarat | 384002 | 0000IN30021410695224  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYUR         | KISHANCHANDR   | MIRANI      | KISHANCHANDRA  | P           | SHANTAM BUNGLOWS, OPP. RU-INDIA          | Gujarat | 384002 | 00HM12041300000008934 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENAKSHI     | KULSHRESTHA    | VIJAY       | NARAYAN        | KULSHRESTHA | 42, SUVARNVILA SOCIETY RADH/INDIA        | Gujarat | 384002 | 0000IN30220110481154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEGHA         | PRASHANTKUM    | SHAH        | PRASHANT       | CHANDRAKANT | SIDDHIDA 90 ANMOL SAHARA TOINDIA         | Gujarat | 384002 | 0000IN30127630562933  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEWADA        | RAKESH         | JAYANTILAL  | MEWADA         | JAYANTILAL  | 28 SURYODAY NAGAR SOCIETY IINDIA         | Gujarat | 384002 | 0000IN30127630561260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI          | SURESHKUMAR    | CHUNILAL    | CHUNILAL       | NARBHERAN   | 32, MANGALAYATAN SOCIETY NFINDIA         | Gujarat | 384002 | 0000IN30127630544913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MODI          | TEJASKUMAR     | BHAGAVANDAS | BHAGAVANDAS    | D           | 39 NIKUNJ SOCIETY B/H RADHANINDIA        | Gujarat | 384002 | 0000IN30127630213996  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHINDERPAL   | RAMASRA        | SHARMA      | RAMASRA        | SHRIRAM     | NO 16/A TIRUPATI TOWNSHIP OPINDIA        | Gujarat | 384002 | 0000IN30169610498914  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRUDUKANT     | C              | PATEL       | CHANDRAKANT    | C           | 18, SAMRAT NAGAR SOCIETY OPINDIA         | Gujarat | 384002 | 0000IN30123310087223  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKUND        | MANGALDAS      | PRAJAPATI   | MANGALDAS      | K           | 23 SARTHAK BUNGLOWS RADH/INDIA           | Gujarat | 384002 | 0000IN30127630665766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRAKUM   | ISHWARLAL      | PATEL       | ISHWARLAL      | JORDAS      | 20 CHANDAN PARK SOCIETY B/H INDIA        | Gujarat | 384002 | 0000IN30127630457034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATVARLAL     | RANCHHODDBHAI  | PATEL       | RANCHHODDBHAI  | PATEL       | 68, MANMOHAN SOCIETY B/H, RAINDIA        | Gujarat | 384002 | 0000IN30305210038963  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRUBEN       | RAMESHBHAI     | RAJPAL      | N              | B           | 46 JAGJIVAN SOCIETY VISNAGAFINDIA        | Gujarat | 384002 | 0000IN30021412958405  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITABEN       | UPENDRAKUMA    | PATEL       | UPENDRAKUMAR   | P           | 19 PARVATINAGAR SOCIETY, URINDIA         | Gujarat | 384002 | 0000IN30226910427873  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| NITIN         | P              | PATEL       | P              | T           | AT POST MOTIDAU NEAR DAIRY INDIA         | Gujarat | 384002 | 0000IN30051312836665  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NOUGAI        | JAYANAND       | HIRALAL     | HIRALAL        | PANDEV      | 19, PANCHWATI SOCIETY, BECHFINDIA        | Gujarat | 384002 | 0000IN30097411571683  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Neetaben      | Manish         | Shah        | Manish         | Shah        | G 2 Arihant Flat Devnagar Soc Nr D INDIA | Gujarat | 384002 | 0000IN30281410201660  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ        | MODI           | NA          | MODI           | NA          | 14 RAMNAGAR SOCIETY VISNAGINDIA          | Gujarat | 384002 | 00HM1203320005698989  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAG         | JITENDRAKUMA   | MODI        | JITENDRAKUMAR  | CHHOTALAL   | 12 A RAJDHANI CITY SOCIETY BEINDIA       | Gujarat | 384002 | 00HM1201090002277201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAG         | KIRITKUMAR     | MODH        | KIRITKUMAR     | AMRITLAL    | 7, AYODHYANAGAR SOCIETY, OFINDIA         | Gujarat | 384002 | 0000IN30097411048571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JABA          | BANERJEE       | GAUTAM      | BANERJEE       | DINANATH    | DIVING CHILD SCHOOL AT BALIS,INDIA       | Gujarat | 384003 | 0000IN30177413104100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGAL        | SINGHH         | KANYAL      | HIRASINGH      | K           | 2 MAHARSHI BANGLOWS AT RAJ, INDIA        | Gujarat | 384003 | 0000IN30127630220158  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NOGAI         | MAHESHANAND    | HIRALAL     | MAHESHANAND    | PANDEV      | 19, PANCHWATI SOCIETY, PALAV,INDIA       | Gujarat | 384003 | 0000IN30097410860274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRAKUM   | M              | CHAUDHARY   | MANSANGBHAI    | G           | AT PO CHITARODA PO BASANA TINDIA         | Gujarat | 384015 | 0000IN30127630522658  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANBHAI     | MULCHANDBHAI   | PATEL       | MULCHANDBHAI   | PATEL       | 14 SHRINATHJI SOCIETY, AT/POSINDIA       | Gujarat | 384110 | 00HM1205600000028983  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITABEN       | GUNVANTBHAI    | GAJJAR      | JETHALAL       | AMBALAL     | 4/99-HANUMAN CHOK AT-BAMOS INDIA         | Gujarat | 384120 | 0000IN30034311122066  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANBHAI    | JAYANTILAL     | JOSHI       | JAYANTILAL     | AMRUTLAL    | NEAR MAHAKALI TEMPLE MAHEFINDIA          | Gujarat | 384130 | 00HM1204470001926077  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISHKUMAR   | SHANKARLAL     | PATEL       | SHANKARLAL     | VASTARAM    | NR NEW DAIRY AT POST- KAMILI INDIA       | Gujarat | 384140 | 00HM1204470002984456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRABHA   | VITHALBHAI     | PATEL       | VITHALBHAI     | PATEL       | ROADWAS KAMILI TA UNJHA DISTINDIA        | Gujarat | 384140 | 00HM1204470001718349  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AIYUBKHAN     | MOHAMEDKHAN    | PATHAN      | MOHAMEDKHAN    | PATHAN      | TAHER PURA SIDHPUR GUJARATINDIA          | Gujarat | 384150 | 0000IN30226912133716  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKBARBHAI     | HABIBBHAI      | SUNASARA    | HABIBBHAI      | JALALBHAI   | AT: VAGHROL TA: SIDHPUR PATINDIA         | Gujarat | 384151 | 00HM1204280000015648  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIRALI       | NURMOHAMAD     | MOMIN       | NURMOHAMAD     | SAVJAALI    | 2, GREEN PARK SOCIETY OPP C/INDIA        | Gujarat | 384151 | 0000IN30226912113788  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRISHKUMAR   | HARESHBHAI     | THAKAR      | HARESHKUMAR    | THAKAR      | PATEL LOK NO MAHAD ANAND AINDIA          | Gujarat | 384151 | 00HM1204470003295484  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRUTBHAI     | AMBARAM        | PATEL       | AMBARAM        | ISHVARLAL   | NAVIN BILVA, DIST SIDHPUR, SINDIA        | Gujarat | 384151 | 0000IN30226911503986  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND         | AMBAJI         | PRAJAPATI   | AMBAJI         | BHAGAJI     | SIGHSYVAZI, SIDHPUR MEHSANA INDIA        | Gujarat | 384151 | 00HM1204470005758430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNKUMAR     | MANCHHARAM     | VYAS        | MANCHHARAM     | PRAJAPATI   | 23-24 MAHAPRABHUJI BETHAK, EINDIA        | Gujarat | 384151 | 0000IN30034320014343  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHVINIGIRI   | NARAYANGIRI    | GOSWAMI     | NARAYANGIRI    | GOSWAMI     | 2-6-112, THAKORWAS VERAHEENINDIA         | Gujarat | 384151 | 00HM1201010100801700  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BABUBHAI      | JIVABHAI       | MOMIN       | JIVABHAI       | PATEL       | AT & POST SAMODA, TAL-SIDHP/INDIA        | Gujarat | 384151 | 00HM1304250000042077  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABULAL       | CHELDAS        | M           | CHELDAS        | PATEL       | 104, GURUKRUPA CO. HOUSING-INDIA         | Gujarat | 384151 | 0000IN30034320002056  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALDEVJI      | TAKHAJI        | RAJPUT      | TAKHAJI        | CHATURJI    | AT AND PO KAMBLI TA-UNJHA DIINDIA        | Gujarat | 384151 | 00HM1204470003796157  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| BHAGVATI      | DASHRATHLAL    | PATEL       | DASHRATHLAL    | PATEL       | B-1 A MARUTI COMPLEX SIDDPURINDIA        | Gujarat | 384151 | 00HM1204470001968986  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT        | JIVRAMBHAI     | PATEL       | JIVRAMBHAI     | NARSINGHDAS | 59 ALKA SOCIETY SIDHPUR SIDHINDIA        | Gujarat | 384151 | 00HM1204470002405066  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                       |                                         |  |               |              |           |                                          |         |        |                        |                             |      |             |
|-----------------------|-----------------------------------------|--|---------------|--------------|-----------|------------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| BHARAT                | PRABHASHANKETHAKER                      |  | PRABHASHANKER |              | THAKER    | 8 UMA PARK SOCIETY NR OLD P INDIA        | Gujarat | 384151 | 0000IN30177411541200   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR N         | MODI                                    |  | NATWERLAL P   |              | MODI      | 275, SUNNAGAR, SIDHPUR, DIST-INDIA       | Gujarat | 384151 | 0000IN30034320003532   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVNABEN             | NARENDRA PADHYA                         |  | NARENDRA      |              |           | VAHEVARVADA NO MADH NR-WEINDIA           | Gujarat | 384151 | 00HM1304250000065924   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPINCHANDRA          | GUNVANTRAY DAVE                         |  | GUNVANTRAY    |              |           | ACHARYANGAR, SIDHPUR, DASINDIA           | Gujarat | 384151 | 0000IN30226911815152   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARAJI                | DILIPKUMAR K                            |  | KANTILAL      | ATMARAM      | DARAJI    | 28, SHRIKRISHNA SOCIETY SIDHIINDIA       | Gujarat | 384151 | 00HM1201090005040110   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARJI                 | PRAVINBHAI I                            |  | ISHWARLAL A   |              | DARJI     | 9 SIDHDHESHVARI SOCIETY 2 PAINDIA        | Gujarat | 384151 | 0000IN30034311031293   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHKUMAR           | JAYANTILAL MODH                         |  | JAYANTILAL    | MOHANLAL     | MODH      | JADIVYAVIR NO MAHOLLOW AT SIINDIA        | Gujarat | 384151 | 0000IN1203600000959460 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FIROJKHAN             | SABDALKHAN MALIK                        |  | SABDALKHAN    | FARUJKHAN    | MALIK     | AT KAHODA TA UNJHA D MEHSAINDIA          | Gujarat | 384151 | 0000IN30226912100575   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FULAJI                | BAJUJI THAKOR                           |  | BAJUJI        |              |           | 6/41, GUJARAT HOUSING SOC, B. INDIA      | Gujarat | 384151 | 00HM1304250000037848   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GULAMALI              | KAMALBHAI SUNASARA                      |  | KAMALBHAI     |              | SUNASARA  | 12 ASHISH SHOPPING CENTRE, CINDIA        | Gujarat | 384151 | 0000IN30226910577991   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GULAMHUSEN            | HABIBBHAI SELIYA                        |  | HABIBBHAI     | TAJUBHAI     | SELIYA    | AT POSTVAGHROL, TA SIDHPUR, INDIA        | Gujarat | 384151 | 0000IN30226910902391   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKHBHAI           | JIVANBHAI VAISHNANI                     |  | JIVANBHAI     | DEVRAJBHAI   | VAISHNANI | 5-9 8-9 SARDARNAGAR SOCIETY INDIA        | Gujarat | 384151 | 00HM1204470001486016   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRALAL               | BHAGAVANDAS PATEL                       |  | BHAGAVANDAS   | UMEDDAS      | PATEL     | 58 AYODHYUNAGAR SOCI AT PO INDIA         | Gujarat | 384151 | 00HM1204470002582501   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRALKUMAR            | DILIPKUMAR MODI                         |  | DILIPKUMAR    | CHIMANLAL    | MODI      | SIDHPUR SIDHPUR SIDHPUR SID INDIA        | Gujarat | 384151 | 00HM1204470000600263   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| HITENDRA              | NARANBHAI PATEL                         |  | NARANBHAI     | MOHANBHAI    | PATEL     | 38, THAKAR COLONY, BEHIND CCINDIA        | Gujarat | 384151 | 0000IN30226911155275   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IBRAHIMBHAI           | DAUDBHAI KAREEDIA                       |  | DAUDBHAI      | MIYAJI       | KAREEDIA  | C/O J C CHEMIST AFIN GATE SIDHINDIA      | Gujarat | 384151 | 00HM1204470003528768   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAFARULLAKHAIAMINKHAN | KURESHI                                 |  | AMINKHAN      | IBRAHIMKHAN  | KURESHI   | ABBASI BAG, SIDHPUR, TAL SIDHINDIA       | Gujarat | 384151 | 0000IN30226911433107   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAMILKHATUN           | MAHAMADHUSE RANGREJ                     |  | MAHAMADHUSEN  |              | RANGREJ   | 8,SARKARI VASAHAT SIDHPUR - INDIA        | Gujarat | 384151 | 0000IN30034320065261   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYENDRAKUMAR         | RAMSHANKAR VYAS                         |  | RAMSHANKAR    | MULSHANKAR   | VYAS      | ZAM CHAKALA SIDHPUR AHMEDJINDIA          | Gujarat | 384151 | 00HM1204470001885303   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALAVATTIBEN          | NAVNEETBHAI PATEL                       |  | PATEL         | NAVNEETBHAI  |           | 25-LAXMI MARKET SIDHPUR TA SINDIA        | Gujarat | 384151 | 00HM1204470001948601   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHBHAI           | AMRUTLAL MEWADA                         |  | AMRUTLAL      | MEWADA       |           | 109, SARASVATI SOCIETY, SIDHPUR INDIA    | Gujarat | 384151 | 0000IN30034320010442   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTABEN              | BABULAL SHAH                            |  | BABULAL       | SHAH         |           | DESAI NO MAHAD PIPLAWALO K INDIA         | Gujarat | 384151 | 0000IN30127630182267   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTIBHAI             | SHIVARAMDAS PATEL                       |  | SHIVARAMDAS   |              | PATEL     | 3/58 SUJANPUR SIDDHAPUR, SID INDIA       | Gujarat | 384151 | 0000IN30226910934281   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| KANUBHAI              | NATVARLAL PATEL                         |  | NATVARLAL     | HIRALAL      | PATEL     | 22 ALKA 50 CI SIDHPUR DIST PATINDIA      | Gujarat | 384151 | 00HM1204470001092881   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KASAMALI              | DOSANBHAI MAREDIYA                      |  | DOSANBHAI     | SHARIF       | MAREDIYA  | AT SEVALANI PO VERSILA, TAL S INDIA      | Gujarat | 384151 | 0000IN30226910535439   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHAMAR                | MAHENDRAKUMAR LAXMINARAYAN LAXMINARAYAN |  | MAHENDRAKUMAR | LAXMINARAYAN |           | KHARPADA NO MODH SIDHPUR INDIA           | Gujarat | 384151 | 0000IN30164510028899   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHEMANI               | PRAKASHBHAI NARAYANDAS                  |  | KHEMANI       | NARAYANDAS   | PANJUMAL  | 5-7-23 MARUTI SOCIETY SIDHAPINDIA        | Gujarat | 384151 | 00HM1204470000665788   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITBHAI             | MOORLIDHR NAYAK                         |  | MOORLIDHR     | NAYAK        |           | 109 SARSWATI SOCIETY HIGHWAY INDIA       | Gujarat | 384151 | 00HM1204470001043183   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNBIHARI             | DILIPKUMAR DAVE                         |  | DILIPKUMAR    | BACHUBHAI    | DAVE      | SHALJI MANDIR PATHTHAR POLINDIA          | Gujarat | 384151 | 0000IN30335210610763   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMANDAS             | PAHELUMAL SATVANI                       |  | PAHELUMAL     | TEERATHDAS   | SATVANI   | 10, BADRIPUR ROW HOUSE, NEA INDIA        | Gujarat | 384151 | 00HM1204470002489560   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANIBHAI              | MAGANBHAI KACHARLAL                     |  | MAGANBHAI     | KACHARLAL    |           | 105, GURUKRUPA SOC TA - SIDHINDIA        | Gujarat | 384151 | 00HM1201010101420643   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ                 | JAYNTILAL SHAH                          |  | JAYNTILAL     | SHAH         |           | BHATWADO AT SIDHAPUR DIST INDIA          | Gujarat | 384151 | 0000IN30051310746378   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJKUMAR            | ASHVINANTLAL MODI                       |  | ASHVINANTLAL  | GANPATRAM    | MODI      | CHHIPAPOLE OPP.MEHTA OLE SIDINDIA        | Gujarat | 384151 | 0000IN30034320045234   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSUKHLAL            | MOHANLAL PRAJAPATI                      |  | MOHANLAL      | LAKHUBHAI    | PRAJAPATI | 7, B ACHARYA, NAGAR SOCIETY INDIA        | Gujarat | 384151 | 0000IN30226911283073   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| MANSURI               | SAMIR ABBASBHAI                         |  | MANSURI       | ABBASBHAI    | CHANDBHAI | C/O SHANTI NIKETAN HIGH SCHCINDIA        | Gujarat | 384151 | 0000IN30226912047965   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILIND                | KANTILAL SOLANKI                        |  | KANTILAL      | P            | SOLANKI   | 44/45 MANGALDEEP SOCIETY NRINDIA         | Gujarat | 384151 | 00HM1204470003058828   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MODH                  | NARENDRA DHANUBHAI                      |  | D             | V            | MODH      | 24, K. SHAKTINAGAR SOCIETY, S INDIA      | Gujarat | 384151 | 0000IN30097411059742   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODH                  | BIRENJ PRABHUDAS                        |  | PRABHUDAS     |              | MODH      | 34, GURUKRUPA SOCIETY SIDHPINDIA         | Gujarat | 384151 | 00HM1204210000032731   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODH                  | VIMAL PRAVINBHAI                        |  | PRAVINBHAI    | D            | MODH      | 24 SHAKTI NAGAR SOCIETY SIDHINDIA        | Gujarat | 384151 | 00HM1203600001011953   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVINBHAI             | HIRALAL PATEL                           |  | HIRALAL       |              |           | GAGLASAN TA-SIDH & DIST PATINDIA         | Gujarat | 384151 | 00HM1304250000046369   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESHKUMAR           | BABULAL PATEL                           |  | BABULAL       | GNESHIDAS    | PATEL     | 13/A MARUTI COMPLEX S J ROADINDIA        | Gujarat | 384151 | 00HM1204470005754985   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL                 | BHARATKUMAR K                           |  | KASTURBHAI    | MADHAVLAL    | PATEL     | NR. VAV, AT POST BILIYA, BILIYA INDIA    | Gujarat | 384154 | 0000IN30097411011722   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DASHRATHLAL           | JOITARAM PATEL                          |  | JOITARAM      | SHIVARAMDAS  | PATEL     | NR BUS STAND AT AND PO BILLINDIA         | Gujarat | 384154 | 00HM1204470002205615   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIKHABHAI            | BABULAL PATEL                           |  | BABULAL       |              | PATEL     | KAMANIA PARU AT ANAVA TA UNINDIA         | Gujarat | 384160 | 0000IN30154917679714   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI            | MADHAVLAL PATEL                         |  | MADHAVLAL     | RANCHHODDAS  | PATEL     | KAMANIA PARU, AT&POST- UNAINDIA          | Gujarat | 384160 | 00HM12047800000051681  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRUTLAL              | MOHANLAL PATEL                          |  | MOHANLAL      |              | PATEL     | HARSIDH HOSPITAL NR. RAILWA INDIA        | Gujarat | 384170 | 0000IN30148510592823   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Ashokbhai             | Somabhai Patel                          |  | Somabhai      |              | Patel     | Gokul Nagar Society Nr Eye Hospita INDIA | Gujarat | 384170 | 0000IN30281410157154   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABUBHAI              | MADHAVLAL PATEL                         |  | MADHAVLAL     | A            | PATEL     | 'AMIKUNJ' 3, JALMAHAL SOCIETY INDIA      | Gujarat | 384170 | 0000IN30123310074430   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATGIRI            | GOSAI                                   |  | SHANKARGIRI D | GOSAI        |           | 104, GURUPARK SOCIETY KAMAL INDIA        | Gujarat | 384170 | 0000IN30123310139213   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIKBHAI              | ISHWARLAL PATEL                         |  | ISHWARLAL     |              | Patel     | 37 DABHI SIDHPUR MEHSANA INDIA           | Gujarat | 384170 | 00HM1203320000601713   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Bhavinikumar          | Patel                                   |  | Vishnu        | Bhaishivari  | Patel     | Purshottam Park Nr Chhatralaya Un INDIA  | Gujarat | 384170 | 0000IN30281410241627   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Bishnoi               | Babubhai Mangalaramji                   |  | Mangalaramji  |              |           | 19 Bhagyalaxmi Society Visnagar R INDIA  | Gujarat | 384170 | 0000IN30281410161347   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAMPAKLAL            | NAGARDAS DARJI                          |  | NAGARDAS      | DARJI        |           | B NO 32 GURU PARK SOC UNJHAINDIA         | Gujarat | 384170 | 0000IN30047641741854   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRIKABENMAHESH    | PATEL                                   |  | MAHESH        |              | PATEL     | KAMANIYAPARU NEAR NATRAJ, INDIA          | Gujarat | 384170 | 0000IN30127630146302   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRAG                | MAHENDRABHA PATEL                       |  | M             | R            | PATEL     | NARAYAN PARU BAHAR MADH UIINDIA          | Gujarat | 384170 | 0000IN30021413214140   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| DASHARATHBHJJOITABHAI | PATEL                                   |  | JOITABHAI     |              | PATEL     | BECHAR PARU AT AND POST SHIINDIA         | Gujarat | 384170 | 0000IN30047641494640   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FALGUNIBEN            | KAUSHIK PATEL                           |  | KAUSHIK       | KUMAR        | PATEL     | AT-AMUDH, TA-UNJHA, DI-MEHSINDIA         | Gujarat | 384170 | 00HM1204390000005620   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GITABEN               | DEVCHANDBHAI PATEL                      |  | DEVCHANDBHAI  |              |           | VISHVAKARMA SOCIETY AT UNJH INDIA        | Gujarat | 384170 | 00HM1304140001888947   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GITABEN               | PATEL                                   |  | ASHVINKUMAR   |              | PATEL     | 34 BALOJ NAGAR SOCIETY KANY INDIA        | Gujarat | 384170 | 0000IN30127630352086   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKHBHAI           | SOMABHAI PATEL                          |  | SOMABHAI      |              | PATEL     | JASAKIYA PARU NR RAMBAUG UIINDIA         | Gujarat | 384170 | 0000IN30047641080323   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESHKUMAR           | VINODRAY SONI                           |  | VINODRAY      | BABULAL      | SONI      | 18 DIPGANGA SOCIETY B H P UN INDIA       | Gujarat | 384170 | 00HM1201090003064671   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Harshadkumar          | Chandulal Modi                          |  | Chandulal     |              | Modi      | Block No 10 Bharat Nagar Society NINDIA  | Gujarat | 384170 | 0000IN30281410206528   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISHWARBHAI            | AMBARAM PATEL                           |  | AMBARAM       | GANESHODAS   | PATEL     | A-12, KRUSHNA SOCIETY, NEAR INDIA        | Gujarat | 384170 | 00HM1204470000256883   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| JASHIBEN              | JAYANTILAL PATEL                        |  | JAYANTILAL    | D            | PATEL     | 84, BALOJNAGAR SOCIETY, AT- UNINDIA      | Gujarat | 384170 | 0000IN30123310004396   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASMINKUMAR           | BIPINBHAI PATEL                         |  | BIPINBHAI     | B            | PATEL     | 4, SHREEJI NAGAR SOCIETY, UN, INDIA      | Gujarat | 384170 | 00HM1301930000326870   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOITABHAI             | BECHARDAS PATEL                         |  | BECHARDAS     |              | PATEL     | 17 AVADHPURI PATAN ROAD UN, INDIA        | Gujarat | 384170 | 0000IN30164510107242   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Jitendrakumar         | Somabhai Patel                          |  | Somabhai      |              |           | Ambica Nagar Aithor Road Unjha INDIA     | Gujarat | 384170 | 0000IN30281410184422   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KAILASHCHAND          | JASRAJI SUTHAR                          |  | JASRAJI       |              | SUTHAR    | SATTAHALL AT AND PO UNJHA D INDIA        | Gujarat | 384170 | 0000IN30021411601416   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH               | BHAGVANBHAI RAVAL                       |  | BHAGVANBHAI   |              | RAVAL     | LAL BHADUR SHASHTRI NAGAR INDIA          | Gujarat | 384170 | 0000IN30216410233713   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANKUBEN              | MAFATLAL PATEL                          |  | MAFATLAL      | JOITARAM     | PATEL     | AT VISAL VASANA TA PATAN PO INDIA        | Gujarat | 384170 | 0000IN30127630341869   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARASANBHAI           | JINABHAI MODI                           |  | JINABHAI      |              | MODI      | 4 SOMESHWAR SOCIETY DASAJ INDIA          | Gujarat | 384170 | 0000IN30127630164200   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRANKUMAR            | BABULAL NAYAK                           |  | BABULAL       | NAYAK        |           | UNJHA SIDHPUR ROAD 52 - B, AVINDIA       | Gujarat | 384170 | 0000IN30047643453497   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAGANBHAI             | RAMDAS PATEL                            |  | RAMDAS        |              | PATEL     | NUTAN HOSPITAL AT UNJHA DIS INDIA        | Gujarat | 384170 | 0000IN30021414384183   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRABHA           | MANILAL PATEL                           |  | MANILAL       |              | PATEL     | AT -PO.KHATASANA TAL -UNJHA INDIA        | Gujarat | 384170 | 0000IN30034310936938   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHKUMAR           | TRIBHOVANBHAI PATEL                     |  | TRIBHOVANBHAI |              | PATEL     | MAGAN PURA NR G L PATEL HIGINDIA         | Gujarat | 384170 | 0000IN30047641452022   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHKUMAR           | ISHWARBHAI PATEL                        |  | ISHWARLAL     |              | PATEL     | AT- POST- AITHOR TA- UNJHA DIINDIA       | Gujarat | 384170 | 0000IN30123310239036   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANDAKINI             | ASHOKKUMAR PATANI                       |  | ASHOKKUMAR    | JAYANTILAL   | PATANI    | 5, AVI BANGLDOW, HIGHWAY UNJ INDIA       | Gujarat | 384170 | 00HM1302080000384031   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANILAL               | AMBARAM PATEL                           |  | AMBARAM       | M            | PATEL     | KAMADIYA PARA AT & PO AMUDH INDIA        | Gujarat | 384170 | 00HM1202890000535175   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOGAL                 | MOKSHINKHAN IBRAHIMKHAN                 |  | MOGAL         | IBRAHIMKHAN  | AKBARKHAN | 52, MOGALLWAS LWAR VAS, VAR, INDIA       | Gujarat | 384170 | 0000IN30123310204308   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONABEN               | RAKESHBHAI PATEL                        |  | SURYAKANT     | BALUBHAI     | SHAH      | JAIN NANA DERASAR, KOTKUYA, INDIA        | Gujarat | 384170 | 0000IN30226911398338   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHKUMAR           | CHANDULAL PATEL                         |  | CHANDULAL     |              | PATEL     | MOTIPURA TA UNJHA DIST MEHSINDIA         | Gujarat | 384170 | 0000IN30047640943482   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATVARLAL             | ISHWARLALPATELHUF                       |  | ISHVARLAL     |              | PATEL     | 15MAYUR PARK RAMBAG PASE INDIA           | Gujarat | 384170 | 00HM1202350000136332   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRUBEN               | KIRTIKUMAR SHAH                         |  | KIRTIKUMAR    | SHAH         |           | NR JAIN NANA DERASAR MOGHI INDIA         | Gujarat | 384170 | 0000IN30047640826144   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITABEN               | MAHESHBHAI PANCHAL                      |  | MAHESHBHAI    | V            | PANCHAL   | A/5 PANCHSHIL SOCIETY UNJHA INDIA        | Gujarat | 384170 | 00HM1202890000535200   | Amount for unclaimed and un | 5    |             |

|              |               |            |               |              |             |                                     |         |        |                        |                             |      |             |
|--------------|---------------|------------|---------------|--------------|-------------|-------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| AMRUTBHAI    | RANCHHODDAS   | PATEL      | RANCHHOD      | DAS          | PATEL       | GOKUL NAGAR VISNAGAR ROAD INDIA     | Gujarat | 384175 | 0000IN30047640973140   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI   | AMTHARAM      | PATEL      | AMTHARAM      | RAYCHANDAS   | PATEL       | BAHUCHARNAGAR, AT & PO. AIT INDIA   | Gujarat | 384175 | 00HM1302080000416512   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAUDHARY    | KANTIBHAI     | M          | MANSHIBHAI    |              | CHAUDHARY   | HARDESAN PO PANCHOT TA DI INDIA     | Gujarat | 384205 | 0000IN300127630598155  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAKKUMAR   | KACHARABHAI   | PATEL      | KACHARABHAI   |              | PATEL       | SHERDI AT PANCHOT PO PANCH INDIA    | Gujarat | 384205 | 0000IN300127630504728  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMENDRA     | B             | PATEL      | B             | K            | PATEL       | SHEYADI AT AND POST PANCHOT INDIA   | Gujarat | 384205 | 00HM1201090002818362   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRTI        | JAGANNATH     | PANDYA     | JAGANNATH     | P            | PANDYA      | MAHADEV PURA AT- PANCHOT T/INDIA    | Gujarat | 384205 | 00HM1202890000426378   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARMADABEN   | RAMESHBHAI    | PRAJAPATI  | J             | J            | PRAJAPATI   | 41, SHUBH RESIDENCY OPP. GOKINDIA   | Gujarat | 384205 | 0000IN30034311113186   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHINDU       | BHUPENDRABHAI | SHAH       | RAMANLAL      | HARILAL      | SHAH        | EBI-95, TIRUPATI TULSI BUNGLO/INDIA | Gujarat | 384206 | 0000IN300160410340980  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RASHMIKANT   | KANTILAL      | DESAI      | KANTILAL      | GOPALDAS     | PATEL       | B 64 TULSI BUNGLOW RAMOSA/INDIA     | Gujarat | 384206 | 0000IN300127630549304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRUTLAL     | MANILAL       | PATEL      | MANILAL       |              | PATEL       | A 7 TIRUPATI TULSI BUNGLOW R/INDIA  | GUJARAT | 384206 | 00HM1304140003700943   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| KALPESHKUMAR | MADHUBHAI     | PATEL      | MADHUBHAI     |              | PATEL       | 9 ALKAPURI SOCIETY AT AND POINDIA   | Gujarat | 384210 | 0000IN30051312234844   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR  | VALDAS        | PATEL      | VALDAS        | MAGANDAS     | PATEL       | 1-113, MADH RANELA, TAL. BECH INDIA | Gujarat | 384212 | 0000IN30097411035727   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETANKUMAR  | B             | PATEL      | BHAGVANBHAI   | ISHAWARBHAI  | PATEL       | 62, THAKORWAS, PARU PATEL W/INDIA   | Gujarat | 384212 | 0000IN30097410799088   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATULKUMAR    | PRALADBHAI    | PATEL      | PRALADBHAI    |              | PATEL       | AT-POST-BRAMANWADA TAL-UN,INDIA     | Gujarat | 384215 | 0000IN30034310939835   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVSAR      | JANAK         | GAUTAMBHAI | BHAVSAR       | GAUTAMBHAI   | MANILAL     | AT BRAHMANVADA PO BRAHMAN INDIA     | Gujarat | 384215 | 0000IN300127630493409  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK        | M             | PATEL      | MANILAL       | NARSIDAS     | MANILAL     | 4/21/1/61 CHANASMA CHANASMA INDIA   | Gujarat | 384220 | 00HM1204470004984201   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRAKUMA | VIRCHANDBHAI  | PATEL      | VIRCHANDBHAI  |              | PATEL       | MAIKRUPA AT & PO KAMBOI TA C/INDIA  | Gujarat | 384220 | 00HM1301520000024134   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAIYALAL   | VELJIBHAI     | CHAUDHARI  | V             | R            | CHAUDHARI   | THAKOR VAS BRAHMANWADA CH INDIA     | Gujarat | 384220 | 0000IN30011811346304   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTILAL     | SHANKERDAS    | PATEL      | SHANKERDAS    | AMTHARAM     | PATEL       | 4-2-113 RUPANI NO MADH CHAN/INDIA   | Gujarat | 384220 | 0000IN30089610391813   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAGANBHAI    | DWARKADAS     | PATEL      | DWARKADAS     | DALJIDHAS    | PATEL       | AT-POST- RUPAPUR TA- CHANAS INDIA   | Gujarat | 384220 | 0000IN300123310134364  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI         | RAKESHKUMAR   | AMRUTLAL   | MODI          | AMRUTLAL     | VIRCHANDDAS | KANDAS PURA NO DHAL, AT-PO- INDIA   | Gujarat | 384220 | 0000IN30034320008624   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHKUMAR  | MANILAL       | PATEL      | MANILAL       |              | PATEL       | 3 BHARATI SOC AT AND PO CHAR INDIA  | Gujarat | 384220 | 0000IN30047641900592   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATVERBHAI   | HARAGOVANDA   | PATEL      | HARAGOVANDAS  |              | PATEL       | SAMANI PURA NEAR, COMMIRICA INDIA   | Gujarat | 384220 | 0000IN30034320029380   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRAKUM | RAVAL         | S          | RAVAL         | S            | RAVAL       | AT AND PO DHINOJ KHADIA PARI INDIA  | Gujarat | 384225 | 0000IN30051313547039   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAUDHARI    | ABHERAJIBHAI  | SAVJIBHAI  | CHAUDHARI     | SAVJIBHAI    | LALJIBHAI   | AT PO MANDROPUR TA KHERALL INDIA    | Gujarat | 384225 | 0000IN300127630544212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJULA      | HASMUKHBHAI   | PATEL      | HASMUKHBHAI   | TULSIDAS     | PATEL       | AT- POST- SARSASV TA - CHANS/INDIA  | Gujarat | 384225 | 0000IN300123310229782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHUL        | KUMARBHARATI  | BHAVSAR    | BHARATLAL     | INDULAL      | BHAVSAR     | 1 1293 NATHJI SHERRY DHINOJ C/INDIA | Gujarat | 384225 | 00HM1202990005382382   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PATEL        | KARSHANBHAI   | PRABHUDAS  | PATEL         | PRABHUDAS    | PATEL       | AT AND POST GORAD DIST AND INDIA    | Gujarat | 384228 | 0000IN300127630418442  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRUTLAL     | MANUSUKHRAM   | HALANI     | MANUSUKHRAM   | HALANI       | HALANI      | GAYATRI SOCIETY AT HARU DIST/INDIA  | Gujarat | 384240 | 0000IN3001276303652269 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAKSHABEN    | AMRUTLAL      | PURCHIT    | AMRUTLAL      | KALIDAS      | PURCHIT     | GOKUL NAGAR AT AND POST HA INDIA    | Gujarat | 384240 | 0000IN30246110257815   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRAJLAL    | KALIDAS       | THAKKER    | THAKKER       |              | THAKKER     | LAXMAN CHALI TAL HARU PATAN INDIA   | Gujarat | 384240 | 00HM1203320000821683   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| QIRISHKUMAR  | KANAIYALAL    | THAKER     | KANAIYALAL    | MULJIBHAI    | THAKER      | NR POST OFFICE HARU N GUJAR/INDIA   | Gujarat | 384240 | 0000IN300127630175579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITEN        | MAHENDRABHAI  | THAKKER    | MAHENDRABHAI  | DEVRAMBHAI   | THAKKER     | KRUSHNA KUNJ SOCIETY, STATE/INDIA   | Gujarat | 384240 | 00HM1301520000089342   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH      | MANUSUKHALAL  | THAKKER    | MANUSUKHALAL  | AMBARAM      | THAKKER     | JALARAMPARK BAZAR (NORTH C/INDIA    | Gujarat | 384240 | 0000IN300148510007081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSUREEBEN  | RAJUBHAI      | SONI       | RAJUBHAI      | SONI         | SONI        | AMARPURA CHALI NO 3 THREE C/INDIA   | Gujarat | 384240 | 0000IN300127630194032  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSHI        | LABHISANKAR   | AMTHARAM   | JOSHI         | AMTHARAM     | HARIRAM     | OPP HARU NAGRICK BANK AT INDIA      | Gujarat | 384240 | 0000IN300127630123307  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHVARI   | PRADIPKUMAR   | DHANJIMAL  | MAHESHVARI    | DHANJIMAL    | S           | NANDANVAN BANGLOWS HIGHW/INDIA      | Gujarat | 384240 | 0000IN30034311126043   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALEK        | YAVARKHAN     | HUSENKHAN  | HUSENKHAN     | R            | MALEK       | 38 B KURESH NAGAR SOCI NR R/INDIA   | Gujarat | 384240 | 00HM1203320003931304   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKUNDKUMAR  | SHANTILAL     | THAKKAR    | SHANTILAL     | D            | THAKKAR     | GAYTRI SOCIETY AT AND PO HAJ/INDIA  | Gujarat | 384240 | 0000IN300246110207615  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJKUMAR  | CHAMPAKLAL    | MEHTA      | CHAMPAKLAL    |              | MEHTA       | AMBIKANAGAR SOCIETY ROAD, T/INDIA   | Gujarat | 384240 | 00HM1301520000023320   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHER         | RAMESHBHAI    | RAVABHAI   | RAVABHAI      |              |             | DIST PATAN TAL SAMI AT AND P/INDIA  | Gujarat | 384242 | 0000IN300127630393234  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILKUMAR    | BHATT         | POPATLAL   | POPATLAL      |              |             | NADODAVAS AT SAMI PATAN PA/INDIA    | Gujarat | 384245 | 0000IN30021413552136   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURANGKUMAR | HARILAL       | SONI       | HARILAL       | KACHARALAL   | SONI        | 949 MALI TEKRA MAIN BAZAR SA/INDIA  | Gujarat | 384245 | 0000IN30021413710520   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNABEN     | A             | BHAVSAR    | ANILBHAI      | GHANSYAMBHAI | BHAVSAR     | AT- POST- SHANKESHWAR TA- S/INDIA   | Gujarat | 384246 | 0000IN300123310238390  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGUBHAI    | H             | CHAUDHARI  | HEMRAJBHAI    | FULJIBHAI    | CHAUDHARI   | ARBUDANIVAS AT- SAGTHALA T/INDIA    | Gujarat | 384250 | 0000IN300123310228753  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJESHKUMAR  | CHHAGANLAL    | PATEL      | PATEL         | CHHAGANLAL   | KALIDAS     | AT- POST- ADIYA TA- HARU DIST/INDIA | Gujarat | 384257 | 0000IN300123310151177  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPESH       | KANTILAL      | PATEL      | KANTILAL      | JOITARAM     | PATEL       | ZINI POLE CHACHARIYA PATAN INDIA    | Gujarat | 384265 | 0000IN30021414149648   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMBALAL      | PURSHOTTAMD/  | BAROT      | PURSHOTTAMDAS | M            | BAROT       | 15, KALKUNJI APPARTMENT 4 T/INDIA   | Gujarat | 384265 | 0000IN300148510052466  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBALAL      | NAGARDAS      | DAVE       | NAGARDAS      | RANCHHODBHAI | PATEL       | 4 CHHINDIYA GATE BALAPIR SHE/INDIA  | Gujarat | 384265 | 0000IN30011811278308   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITABEN     |               |            | HIMANSHU      |              | DAVE        | BHANDARI PADO GHIVTO PATAN INDIA    | Gujarat | 384265 | 0000IN30220110127220   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH       | SARALAL       | SHAH       | SARALAL       |              |             | MARFATIA MAHETA NO PADO PA INDIA    | Gujarat | 384265 | 00HM1203320001383401   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| Anilbhai     | Laxmanbhai    | Patel      | Laxmanbhai    |              |             | Visal Vasana Patan INDIA            | Gujarat | 384265 | 0000IN30281410253357   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUL        | VISHALKUMAR   | SHAH       | VISHALKUMAR   |              | SHAH        | 3-B, BHARTI SOCIETY, MARKET Y/INDIA | Gujarat | 384265 | 0000IN30097411522793   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAILALBHAI  | KESHAVLAL     | MODI       | KESHAVLAL     |              |             | KATKIYA WADO PATAN INDIA            | Gujarat | 384265 | 00HM1304140002838130   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANUSHANKA  | C             | PANDYA     | CHHAGANLAL    |              | PANDYA      | 24-BALAJI PARK SOCIETY NEAR INDIA   | Gujarat | 384265 | 0000IN30034311046383   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI   | SHIVRMDAS     | PATEL      | SHIVRMDAS     | SHANKKARDAS  | PATEL       | 7/B,AMIKUNJ SOCIETY GAYATRI INDIA   | Gujarat | 384265 | 0000IN30034320087604   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI   | RAYCHANDBHAI  | PATEL      | RAYCHANDBHAI  |              | PATEL       | LALA PATEL NO MADH NR. CHAC INDIA   | Gujarat | 384265 | 0000IN300123310178759  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTIBEN    | YATINBHAI     | DAVE       | NA            |              |             | 7 MAHAVIR NAGAR SOC RAJ MA/INDIA    | Gujarat | 384265 | 00HM1201060005050860   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESH      | RANCHHODBHAI  | PRAJAPATI  | RANCHHODBHAI  | MOHANBHAI    | PRAJAPATI   | 4, VIRKUNJ FLAT JAYAVIR NAGAF/INDIA | Gujarat | 384265 | 0000IN30034320072235   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVIN       | MODI          |            | BHARATKUMAR   |              |             | 1 5 92 BADAVADO PATAN INDIA         | Gujarat | 384265 | 00HM1304140003291271   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRA    | BHAGAVANDAS   | PATEL      | NA            |              |             | UNCHI STREET AGHARA GATE INDIA      | Gujarat | 384265 | 0000IN300127613744350  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPINCHANDRA | VADILAL       | PATEL      | VADILAL       | CHAGANBHAI   | PATEL       | CHOVISI NI SHERI GUNGDI ROAD/INDIA  | Gujarat | 384265 | 0000IN300148510010890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRIKA    | NARENDRA      | PATEL      | NARENDRA      |              | PATEL       | PATAN HARJU TA- PATAN TA-DIST/INDIA | Gujarat | 384265 | 0000IN30034320087516   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRAG       | RAMESHBHAI    | PATEL      | RAMESHBHAI    | B            | PATEL       | KANDOI NI SHERI NR, LOTESHW/INDIA   | Gujarat | 384265 | 0000IN300148510277790  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAHYABHAI    | NAROTTAMDAS   | PATEL      | NAROTTAMDAS   |              | PATEL       | 3/B, JANMABHOOMI SOCIETY NE/INDIA   | Gujarat | 384265 | 0000IN300123310172596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASHRATHLAL  | RANCHHODBHAI  | PRAJAPATI  | RANCHHODBHAI  |              | UPRAJAPATI  | 2 A, RALIYAT NAGAR PATAN - (N/INDIA | Gujarat | 384265 | 0000IN30034320082972   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DASRATHKUMAR | GANAPATRAM    | RAVAL      | GANPATRAM     | DEVRAM       | RAVAL       | 18, RAJESHRI SOCIETY CHANASI INDIA  | Gujarat | 384265 | 0000IN30034310919262   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAVE         | GIRISHKUMAR   | KANTILAL   | DAVE          | KANTILAL     | KESHAVLAL   | 8/B SANSKAR SOCIETY NR HOTE INDIA   | Gujarat | 384265 | 0000IN30164510186915   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANIBEN     | KANTIBHAI     | CHAUDHARI  | KANTIBHAI     |              | CHAUDHARI   | RABARI VAS AT- DUNAWADA TA- INDIA   | Gujarat | 384265 | 00HM1203440000190577   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHUDABHAI    | RUPRAMBHAI    | BRAHMAN    | RUPRAMBHAI    | BRAHMAN      |             | RAJVI FLATE AT- PATAN DIST-PA INDIA | Gujarat | 384265 | 0000IN30226910762816   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| DINESHKUMAR  | SHIVRAMDAS    | PATEL      | SHIVRAMDAS    | GANESHBHAI   | PATEL       | 39 , RAJSHREE SOCIETY NEAR C INDIA  | Gujarat | 384265 | 00HM1203000000282452   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAKKUMAR   | SHANKARLAL    | THAKKAR    | SHANKARLAL    | RANCHHODDAS  | THAKKAR     | 48-2, RALIAT NAGAR SOCIETY (N/INDIA | Gujarat | 384265 | 0000IN300148510009002  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESHBHAI   | J             | PATEL      | JETHABHAI     |              |             | 6 BRAHAMANINAGAR TELE EX R/INDIA    | Gujarat | 384265 | 00HM1304140001584160   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOSAI        | HITESHGIRI    | H          | NA            |              |             | PANCHOLI PADO GUNGDI ROAD INDIA     | Gujarat | 384265 | 00HM1203320002336831   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVINDBHAI   | J             | PATEL      | JORABHAI      |              |             | JOGI WADO PATAN INDIA               | Gujarat | 384265 | 00HM1304140003264716   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH       | BECHARBHAI    | PATEL      | B             |              | PATEL       | 10 HARI KRISHNA SOC NEAR GE/INDIA   | Gujarat | 384265 | 0000IN300214114049793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESHKUMAR  | NAGARBHAI     | PATEL      | NAGARBHAI     | MADHABHAI    | PATEL       | RUSHIKESHJI NO PADO NR AMBA/INDIA   | Gujarat | 384265 | 00HM1204470005080557   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHADKUMAR | BHAILALBHAI   | SONI       | BHAILALBHAI   |              |             | MALI TEKRA MAIN BAZAR SAMI INDIA    | Gujarat | 384265 | 00HM1204840000105555   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKHBHAI  | PARSOTTAMDAS  | SONI       | PARSOTTAMDAS  |              | SONI        | SONIWADO KHLADA NI POLE PA INDIA    | Gujarat | 384265 | 0000IN30246110227145   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITEN        | DINESHBHAI    | PATEL      | DINESHBHAI    | KASHIRAM     | PATEL       | 51, RALIYAT NAGAR, OPP. KOHI/INDIA  | Gujarat | 384265 | 0000IN30023911953494   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HUSENABEN    | AMBALIYASANA  | KARMBHAI   | AMBALIYASANA  | SHARIFBHAI   | MININ       | AT VAGHROL, TAL SIDHPUR DIST/INDIA  | Gujarat | 384265 | 0000IN30226910657204   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHACHAN | CHATURDAS     | PATEL      | CHATURDAS     | MANCHHARAM   | PATEL       | 73 DIIYA ASHISH SOCIETY PATA INDIA  | Gujarat | 384265 | 00HM1204470000436522   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| JASAVANTBHAI | JIVABHAI      | PATEL      | JIVABHAI      | KALIDAS      | PATEL       | GHEMRIYA VIR, KANATH WADO, INDIA    | Gujarat | 384265 | 00HM1201680000038313   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYVEDAL     | B             | DURANI     | B             |              |             |                                     |         |        |                        |                             |      |             |

|                        |               |              |               |               |              |                                       |         |        |                       |                             |      |             |
|------------------------|---------------|--------------|---------------|---------------|--------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| KAILASHBEN             | DEVCHANDBHAI  | PATEL        | DEVCHANDBHAI  | KUBERDAS      | PATEL        | LALA PATEL NO MADH, NEAR CH INDIA     | Gujarat | 384265 | 0000IN30034320012317  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESHKUMAR           | VIRCHANDBHAI  | OZA          | VIRCHANDBHAI  |               |              | 3 NAVDURGA SOCIETY NR SHAN INDIA      | Gujarat | 384265 | 00HM1203320000485670  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH                | B             | THAKKER      | BHAGAVANDAS   | DAHAYAL       | THAKKER      | 3, AKASHGANGA FLAT PATAN (N. INDIA    | Gujarat | 384265 | 0000IN30123310249267  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESHKUMAR           | RASIKLAL      |              | RASIKLAL      | HARILAL       | RAVAL        | 32 SIDDHARAJ NAGAR COLLEGE INDIA      | Gujarat | 384265 | 0000IN30021414114182  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KARSANBHAI             | BALAKHIDAS    | PATEL        | BALAKHIDAS    | SANKALCHAND   | PATEL        | 23, SREEDEV BUNGLOWS NR. T. INDIA     | Gujarat | 384265 | 0000IN30123310252392  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITKUMAR             | SOMABHAI      | DARAJI       | SOMABHAI      | ATMARAM       | DARJI        | 47, BHAIKAV NAGAR SOCIETY NEINDIA     | Gujarat | 384265 | 0000IN30034320072155  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRTI BHAI             | RATIBHAI      | PATEL        | RATIBHAI      |               | PATEL        | PLOT - 52-1 DEVKRUPU SOCIETY INDIA    | Gujarat | 384265 | 00HM1203440000186674  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOKILA                 | MAHENDRAKUM   | PARMAR       | MAHENDRAKUM   | AFG           | PARMAR       | MOTISHA DARWAJA, DODIA VAS, INDIA     | Gujarat | 384265 | 0000IN30034320010344  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KULASUMBEN             | MATALUBALI    | SELIYA       | MATALUBALI    |               |              | AT-VAGHAROL TA-SIDHPUR DISINDIA       | Gujarat | 384265 | 00HM1301670000113505  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KURASHIBHAI            | MASHARUBHAI   | PRAJAPATI    |               | BHIKHABHAI    | PRAJAPATI    | GUNGADI ROAD NAVI SHERI H INDIA       | Gujarat | 384265 | 0000IN30127630098627  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHAVI                | JANI          |              | NIRAVANBHAI   | RAMILAL       | VYAS         | WAGHESHWARI MATA NI POLE N INDIA      | Gujarat | 384265 | 0000IN30021414133786  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUBEN               | RAMABHAI      | PATEL        | G             | K             | PATEL        | 34 ARBUDA NAGAR SOCIETY B H INDIA     | Gujarat | 384265 | 0000IN30021414173399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHMADALI              | NURMADBHAI    | PALASANIYA   | NURMADBHAI    | JAMALBHAI     | PALSANIYA    | 428, HUSAINPURA VAGHROL, TA-INDIA     | Gujarat | 384265 | 0000IN30226911703106  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MAHMADHANIF            | SHAIKH        |              | NANAMIYA      |               |              | KALI BAZAR NR MOTI MASJID PA INDIA    | Gujarat | 384265 | 00HM1304140001493362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULABEN             | NATVARLAL     | PATEL        | NATVARLAL     |               | PATEL        | 3-15-19 MADARSA DHIIYA NO PADINDIA    | Gujarat | 384265 | 0000IN30034320083129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANUBHAI               | B             | VALAND       | BACHUBHAI     |               | VALAND       | KHIJDANO PADO, GHIVTO, PATAJ INDIA    | Gujarat | 384265 | 0000IN30034320006500  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MASUMALI               | RAHIMBHAI     | SUNASARA     | RAHIMBHAI     | DAUDBHAI      | SUNASARA     | AT VAGHROL, TAL SIDHPUR DISTINDIA     | Gujarat | 384265 | 0000IN30226910535447  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEVADA                 | BHARATBHAI    | MANILAL      | MANILAL       | PUNJIRAM      | MEVADA       | 24, KALANIKETAN FLATE, NEAR J INDIA   | Gujarat | 384265 | 0000IN30226911869050  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MINOL                  | BHAGAVANDAS   | AMIN         | BHAGAVANDAS   | AMIN          | AMIN         | ISHAN CHILDREN HOSPITAL DEV INDIA     | Gujarat | 384265 | 0000IN30034320064219  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITESHKUMAR            | DAVABHAI      | PATEL        | DAVABHAI      | CHATURDAS     | PATEL        | DIVYA ASHISH SOC, AT PATAN, PINDIA    | Gujarat | 384265 | 0000IN30226911876201  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MODI                   |               | MUKESHKUMAR  | MANILAL       |               |              | NR. BABU NA BUNGLA, CHACHAFINDIA      | Gujarat | 384265 | 0000IN30034320076197  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI                   | NARESHKUMAR   | JITENDRAKUMA | MODI          | JITENDRAKUMAR | BANSILAL     | NEAR LOTESHWAR MAHADEV PINDIA         | Gujarat | 384265 | 0000IN30034320076610  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MODI                   | SANJAY        | SHAYAMSUNDAR | SHAYAMSUNDAR  | RASIKLAL      | MODI         | 1-19-5 KHEJADI NO PADO GHIVT INDIA    | Gujarat | 384265 | 0000IN30034320087735  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MODI                   | PINKEEBEN     | ASHISHKUMAR  | MODI          | ASHISHKUMAR   | BIPINCHANDRA | JAVALAMUKHI NI POL, NAGARWA INDIA     | Gujarat | 384265 | 0000IN30034320087952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI                   | DEVKABEN      | NAVANITLAL   | NAVANITLAL    |               | NAVINDAS     | NR WATER TANK GHEEWALA SHINDIA        | Gujarat | 384265 | 0000IN30127630478289  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI                   | RAJESHKUMAR   | BABULAL      | MODI          | BABULAL       | DHUDABHAI    | 29 TRIBHOVAN PARK SOCIETY N INDIA     | Gujarat | 384265 | 0000IN30164510188603  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MODI                   | BHUPENDRA     | AMBALAL      | MODI          | AMBALAL       | RAMCHANDDAS  | OPP THE NEW ERA HIGH-SCHOOLINDIA      | Gujarat | 384265 | 0000IN30034320042715  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI                   | JIGNESHKUMAR  | BABULAL      | MODI          | BABULAL       | BIKHILAL     | VARIYALI WADO NAGER, WADO RINDIA      | Gujarat | 384265 | 0000IN30034320026547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MODI                   | HARESHKUMAR   | ISHVERLAL    | MODI          | ISHVERLAL     | PUNAMCHAND   | 44 RAJVI BUNGLOWS CHHIDIYA INDIA      | Gujarat | 384265 | 0000IN30034320004140  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMED                | YASIN         | YALYUDD      | FARUKI        | V             | A            | 7-10-83 RAKTAVADA BAHARRUDINDIA       | Gujarat | 384265 | 00HM1204470006199655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURTLUA                | NURMAHAMMAD   | PALSANIYA    | NURMAHAMMAD   | JAMAL         | PALSANIYA    | AT VAGHROL, TA SIDHPUR, DIST INDIA    | Gujarat | 384265 | 0000IN30226911357063  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARANBHAI              | KASIDAS       | PATEL        | KASIDAS       | AMARDAS       | PATEL        | A-47, SARTHINAGAR SOCIETY C-INDIA     | Gujarat | 384265 | 0000IN30123310106449  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRAKUMAR          | RAMCHANDDAS   | PRAJAPATI    | RAMCHANDDAS   |               | PRAJAPATI    | PINDARIYA VADO, PATAN, (N.G.) INDIA   | Gujarat | 384265 | 0000IN30034320016511  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAROTTAMBHAI           | KACHARABHAI   | PATEL        | NA            |               |              | 13 ARBUDANAGAR VIBHAG-2 OPIINDIA      | Gujarat | 384265 | 00HM1203320001592946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYAK                  | HITESHKUMAR   | SURESHBHAI   | NA            | SURESHBHAI    | BABULAL      | 107, TIRUPATI TOWNSHIP AT-PA INDIA    | Gujarat | 384265 | 00HM1201910101164507  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYANA                 | JANAK         | PATEL        | JANAK         | T             | PATEL        | 74,KALANAGAR SOCIETY NEAR-5 INDIA     | Gujarat | 384265 | 00HM1204780000082680  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITABEN                | H             | PANCHAL      | HARSHADKUMAR  | PANCHAL       | PATEL        | KHADAKHOTADI NO PADO NR JINDIA        | Gujarat | 384265 | 00HM1201090004901386  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITINBHAI              | KANTILAL      | PATEL        | KANTILAL      |               | PATEL        | 8-A, NARNARAYAN SOCIETY, GLINDIA      | Gujarat | 384265 | 0000IN30034320070324  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHVINBHAI             | KANTILAL      | SHAH         | KANTILAL      | H             | SHAH         | AT - RANUJ, DIST - PATAN, PATAJ INDIA | Gujarat | 384275 | 0000IN30034310895389  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI                  | MUKESHKUMAR   | NANDLAL      | JOSHI         | NANDLAL       | CHHOTALAL    | AMINPURA AT-POST-RANUJ DISTINDIA      | Gujarat | 384275 | 0000IN30034320087180  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRUBEN                | JAYANTILAL    | SADHU        | JAYANTILAL    |               | RANUJ        | TA-DIST-PATAN, AT-POSTINDIA           | Gujarat | 384275 | 0000IN30034320033538  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABIDALI                | VAJIRALI      | SUNASARA     | VAJIRALI      | VALLIBHAI     | SUNASARA     | 3/29 MOEMEENWAS RAJPUTWAS VINDIA      | Gujarat | 384290 | 00HM1204470002995409  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABIDHUSEN              | HABIBBHAI     | ASAMADI      | HABIBBHAI     |               | ASAMADI      | 180 MOEMEENWAS MOTO WADHRINDIA        | Gujarat | 384290 | 0000IN30226912148154  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMADALI            | SHARIFBHAI    | KADIWALA     | SHARIFBHAI    | SULEMAN       | KADIWALA     | 363 MOTAEEENWAS PACHKAVADHINDIA       | Gujarat | 384290 | 00HM1204470002418394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGVANBHAI            | KHUMABHAI     | CHAUDHARI    | KHUMABHAI     | JESANGBHAI    | CHAUDHARI    | MOTO MADH KHARAVADA KADA INDIA        | Gujarat | 384305 | 0000IN30034311108063  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADMABEN               | R             | PATEL        | RAMESHBHAI    | R             | PATEL        | AT- POST- KADA TA- VISNAGAR I INDIA   | Gujarat | 384305 | 0000IN30123310096023  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSANGBHAI            | FALABHAI      | CHAUDHARI    | FALABHAI      | HARIBHAI      | CHAUDHARI    | AT&POST-TARABH TA-VISNAGARINDIA       | GUJARAT | 384312 | 00HM1204780000085793  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITKUMAR              | SHANKARBHAI   | CHAUDHARI    | SHANKARBHAI   |               |              | SARVODAYANAGAR SOCIETY NEINDIA        | Gujarat | 384315 | 0000IN30127630276749  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA                   | GIRISHKUMAR   | YAGNIK       | GIRISHKUMAR   | SHANTILAL     | YAGNIK       | DANDIA POLE VISNAGAR VISNAGINDIA      | Gujarat | 384315 | 0000IN30127630328227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRUTBHAI              | RAMABHAI      | PATEL        | RAMABHAI      |               | PATEL        | 16 A MADHAV PARK SOC AT VISHINDIA     | Gujarat | 384315 | 0000IN30021413119845  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ANUPAM                 | BABULAL       | SHAH         | BABULAL       | AMTHALAL      | SHAH         | 16 B ISHWARKRUPA SOCIETY AT INDIA     | Gujarat | 384315 | 0000IN30127630535943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNABEN               | VITTHALDAS    | PRAJAPATI    | VITTHALDAS    | PRAJAPATI     |              | 16-A, KANSA, SATYAMEV BUNGLINDIA      | Gujarat | 384315 | 0000IN30305210222853  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISHKUMAR            | VIRABHAI      | PATEL        | VIRABHAI      |               |              | GOGPARU SOC, ATUMTA TA- VIS INDIA     | Gujarat | 384315 | 00HM1204470001437118  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ASHOKKUMAR             | KESHAVLAL     | NAI          | KESHAVLAL     | DAHAYAL       | NAI          | 64 PRABHUNAGAR OPP DHAROI INDIA       | Gujarat | 384315 | 0000IN30127630533505  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHVINKUMAR            | KANTILAL      | PATEL        | KANTILAL      |               | PATEL        | AT LAXMIPURA BHALAK TA VISNINDIA      | Gujarat | 384315 | 00HM1202470000363082  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWIN                 | GANDALAL      | PATEL        | GANDALAL      |               |              | B-29 TIRUPATI TOUNSHIP VISNAINDIA     | Gujarat | 384315 | 00HM1203320003037440  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ATULBHAI               | SOMABHAI      | PATEL        | PATEL         | SOMABHAI      |              | 10 UMIYANAGAR SOCIETY M N CINDIA      | Gujarat | 384315 | 0000IN30127630454315  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATULKUMAR              | NATHALAL      | SHAH         | NATHALAL      |               |              | TAMBORI SHERI NR SATCHAKLI VINDIA     | Gujarat | 384315 | 00HM12017770000105877 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABIBEN                | GOPALBHAI     | PATEL        | SHIVRAMBHAI   | AMTHBHAI      | PATEL        | 1 ANKUR SOCIETY OPP. DHARA INDIA      | Gujarat | 384315 | 00HM1202890000433903  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUBHAI               | PRABHUDAS     | PATEL        | PRABHUDAS     |               |              | 42,MAHESWARI SOCIETY SHAHIEINDIA      | Gujarat | 384315 | 00HM1203320000154421  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABUBHAI               | CHELDAS       | PATEL        | CHELDAS       | BHAGVANDAS    | PATEL        | 3 12 33 VERAI MATANO KHANCHINDIA      | Gujarat | 384315 | 0000IN30115122414997  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BADRUDDIN              | HUSENBHAI     | KHOJA        | HUSENBHAI     | KARIMBHAI     | KHOJA        | 07 SARVODAY KHOJA SOCIETY VINDIA      | Gujarat | 384315 | 0000IN30127630637344  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGAVANBHAI           | RAMABHAI      | PATEL        | RAMABHAI      |               | PATEL        | 4/588 GOVIND CHAKLA NEAR KA INDIA     | Gujarat | 384315 | 0000IN30127630324139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGVANDAS             | RAVJIBHAI     | PATEL        | RAVJIBHAI     |               |              | C/O ISHWAR SHAW MILL DAGALAINDIA      | Gujarat | 384315 | 00HM1203320000321334  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI             | MAFATLAL      | PATEL        | MAFATLAL      |               |              | RAMCHANDRA PATEL, NO KHANCINDIA       | Gujarat | 384315 | 00HM1203320000287931  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR            | MAFATLAL      | PATEL        | MAFATLAL      | RAMCHANDDAS   | PATEL        | 3/9/37/2, VIJAY PARU, PATANI DAINDIA  | Gujarat | 384315 | 0000IN30098210692705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR            | BALCHANDAS    | PATEL        | BALCHANDAS    | JAKABHAI      | PATEL        | 9 A VRUNDAVAN SOCIETY KHERINDIA       | Gujarat | 384315 | 0000IN30127630633315  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVIN                 | RAJENDRAKUMAR | BHAVSAR      | RAJENDRAKUMAR | KHETALAL      | BHAVSAR      | C-4 GOKUL FLAT, VISNAGAR, GU INDIA    | Gujarat | 384315 | 0000IN30226911947183  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVSAR                | GITABEN       | PRAKASHKUMAR | BHAVSAR       | PRAKASHKUMAR  | NATVARLAL    | 18/B SARASWATI SOCIETY NR ALINDIA     | Gujarat | 384315 | 00HM1204470002166239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRASHEKHAR         | PATEL         | NAROTTAMDAS  |               | J             | PATEL        | THE SATYANARAYAN SOCA GUR INDIA       | Gujarat | 384315 | 0000IN30115124090705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAUDHARI              | MAHESHBHAI    | SHANKARBHAI  | SHANKARBHAI   | GHEMARBHAI    | CHAUDHARI    | AT PALDI PO PALDI TA VISNAGAFINDIA    | Gujarat | 384315 | 0000IN300127630450160 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAYABEN              | PANKAJKUMAR   | PATEL        | PANKAJKUMAR   |               | PATEL        | C-45 SONA TOWNSHIP MILL, COMINDIA     | Gujarat | 384315 | 0000IN30039415645665  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAGKUMAR            | CHANDULAL     | PATEL        | CHANDULAL     | NATHALAL      |              | DIPRA DARWAJA RANDAL MATA INDIA       | Gujarat | 384315 | 00HM1203330000383876  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXABEN                | R             | LIMBACHIYA   | RAMESHBHAI    | M             | LIMBACHIYA   | 11/81 GUJ HOUSING BOARD KHEINDIA      | Gujarat | 384315 | 0000IN30039414143596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA             | A             | PATEL        | AMRUTLAL      |               | PATEL        | DIPARA DARWAJA BETHAK NO MINDIA       | Gujarat | 384315 | 0000IN30127630350110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRAJLAL              | NANJIBHAI     | PATEL        | NANJIBHAI     |               |              | 36 BALOL NAGAR KANSA ROAD VINDIA      | Gujarat | 384315 | 00HM1203320001359066  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHBHAI             | ISHWARLAL     | PATEL        | ISHWARLAL     |               |              | AT&PO-JETLAWASANA TAL-VISNINDIA       | Gujarat | 384315 | 00HM1203320001099816  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHCHANDRARVINDBHAI | PATEL         | ARVINDBHAI   |               | CHATURBHAI    | PATEL        | 70/C, SONA TOWNSHIP KANSA, C-INDIA    | Gujarat | 384315 | 0000IN30098210756102  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAKKUMAR             | NARAYANBHAI   | PATEL        | NARAYANBHAI   |               |              | FATEH DARWAJA, BAHAR PARAI INDIA      | Gujarat | 384315 | 00HM1203410000060782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPARKADAS             | AMBARAM       | PATEL        | AMBARAM       |               |              | A 25 26 NATRAJ BANKERS SOCIETY INDIA  | Gujarat | 384315 | 00HM1203320001545711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANDABHAI              | ISHVARBHAI    | PATEL        | ISHVARBHAI    |               | PATEL        | NAVA GHAR CHANDARIYU AT KAN INDIA     | Gujarat | 384315 | 0000IN30127630459407  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESHBHAI             | JETHABHAI     | PRAJAPATI    | JETHABHAI     | DHULABHAI     | PRAJAPATI    | 68- MEHUL PARK SOCIETY MEHS INDIA     | Gujarat | 384315 | 00HM1202890000480399  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVABHAI               | VELJIBHAI     | CHAUDHARI    | VELJIBHAI     | CHELJIBHAI    | CHAUDHARI    | 85 JAWAHAR SOCIETY VISNAGAFINDIA      | Gujarat | 384315 | 0000IN30127630511772  | Amount for unclaimed and un | 5.70 | 15-JUL-     |

|              |                   |              |                |                |             |                                       |         |        |                      |                             |                  |
|--------------|-------------------|--------------|----------------|----------------|-------------|---------------------------------------|---------|--------|----------------------|-----------------------------|------------------|
| IRFAN        | AHMADBHAI         | MANSURI      | AHMADBHAI      | CHHAGANBHAI    | MANSURI     | 26 ,MANSURI SOCIETY, VISNAGA INDIA    | Gujarat | 384315 | 0000IN30226911754737 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JARMESHKUMAR | GOVINDBHAI        | PATEL        | G              | N              | PATEL       | 21 MADHUVAN BUNGLOWS UPV/INDIA        | Gujarat | 384315 | 00HM1204470001219348 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| JAYABEN      | KETANKUMAR        | PATEL        | HIRADAS        | CHELDAS        | PATEL       | 4/41/10 YOGESHWAR SOCIETY VIINDIA     | Gujarat | 384315 | 0000IN30177410786600 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTILAL   | NATHALAL          | PATEL        | NATHALAL       | S              | PATEL       | 3-10-69 GUNDIKHAD JAMPALI PO/INDIA    | Gujarat | 384315 | 0000IN30039412879526 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRAKUMA | L                 | PATEL        | KESHAVLAL      | MOHANLAL       | PATEL       | AT AND PO KANSA TAL VISNAGA INDIA     | Gujarat | 384315 | 0000IN30127630658244 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITUBHAI     | K                 | PATEL        | LAXMANBHAI     | CHATURDAS      | PATEL       | 6 KARSAN NAGAR SOCIETY KAD/INDIA      | Gujarat | 384315 | 00HM1202890000721736 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOSHI        | BHANUPRASAD       | AMRITLAL     | JOSHI          |                | AMRITLAL    | 20 F1 BALKRISHNA SOC AT VISN/INDIA    | Gujarat | 384315 | 0000IN30021411376615 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANAIALAL    | MADHAVLAL         | PATEL        | MADHAVLAL      |                |             | 113 HERITAGE CITY THALOTA RC/INDIA    | Gujarat | 384315 | 00HM1203320001539615 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARSHANBHAI  | KALIDAS           |              | KALIDAS        | PORSOTTAMDAS   | PATEL       | 34 AMAR NARAYAN SOCIETY OP/INDIA      | Gujarat | 384315 | 0000IN30154914709803 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KESHAVLAL    | BHAGAVANDAS       | PRAJAPATI    | BHAGAVANDAS    |                | PRAJAPATI   | 15 SAUDRYRI NAGAR SO RADHAI/INDIA     | Gujarat | 384315 | 0000IN30127630392229 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KEYURKUMAR   | OCHCHHAVLAL       | VYAS         | OCHCHHAVLAL    |                | VYAS        | BHANDIYA POLE KHADIA OPP HA/INDIA     | Gujarat | 384315 | 00HM1202890000400421 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHEMABHAI    | NATHABHAI         | PRAJAPATI    | NATHABHAI      |                |             | 32/A RAJENDRA COLONY MEHSA/INDIA      | Gujarat | 384315 | 0000IN30127630313768 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| KIRTIKUMAR   | PURSHOTTAMD/PATEL |              | PURSHOTTAMDAS  | KHEMCHANDDAS   | PATEL       | 25 VIVEKANAND SOCIETY VISNA/INDIA     | Gujarat | 384315 | 00HM1201770000127012 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRUNAL       | MAHENDRABHA       | PATEL        | MAHENDRABHAI   | HARGOVINDBHAI  | PATEL       | A/ 22, NATRAJ BANKER SOCIETY INDIA    | Gujarat | 384315 | 00HM1202890000415210 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMARPAL     | BABALDAS          | SHAH         | BABALDAS       | M              | SHAH        | DHANTURIYA POLE GUNDIKHAD INDIA       | Gujarat | 384315 | 00HM1202890000748034 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMICHAND   | CHHAGANLAL        | MEHTA        | CHHAGANLAL     | MANIKLAL       | MEHTA       | C/72.SONA TOWNSHIP MILL COM/INDIA     | Gujarat | 384315 | 0000IN30098210671322 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAGANJI      | BECHARJI          | THAKOR       | BECHARJI       |                | THAKOR      | THAKORAVAS LAXMIPURA (BHAI/INDIA      | Gujarat | 384315 | 00HM1204130000002607 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRAKUM  | RAMDAS            | PATEL        | RAMDAS         | KALIDAS        | PATEL       | B-1 TIRUPATI TOWNSHIP Nr DHAI/INDIA   | Gujarat | 384315 | 0000IN30039412251100 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRASIN  | UDESINH           | PARMAR       | UDESINH        | MULSINH        | PARMAR      | BLOCK NO. 44, NEW AMBICA NAC/INDIA    | Gujarat | 384315 | 0000IN30226911304326 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| MODI         | DAHIBEN           | JAGDISHBHAI  | JAGDISHBHAI    | R              | MODI        | OPP. BLOCK NO. 1, JAWAHAR SO/INDIA    | Gujarat | 384315 | 0000IN30097411374349 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MODI         | KARANKUMAR        | GHSANSHYAMBH | MODI           | GHSANSHYAMBHAI | HIRALAL     | 28 ALKA SOCIETY NR GAYATRI I/INDIA    | Gujarat | 384315 | 0000IN30127630529800 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHANBHAI    | BHIKHABHAI        | DARAJI       | BHIKHABHAI     | MANAJIBHAI     | DARAJI      | 6 LAXMINAGAR SOC VISNAGAR V/INDIA     | Gujarat | 384315 | 00HM1204470000916426 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NADIRALI     | RAHEMTULLA        | MOMIN        | RAHEMTULLA     | H              | MOMIN       | 4/102, DIPRA DARWAJA VISNAGA INDIA    | Gujarat | 384315 | 0000IN30216410186536 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESHKUMAR  | MANGALDAS         | PATEL        | MANGALDAS      | AMBARAM        | PATEL       | 43.SRINAGAR SOCIETY MAHESI INDIA      | Gujarat | 384315 | 0000IN30199110548224 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| NAROTTAMBHAI | RANCHODDAS        | PATEL        | RANCHODDAS     | UGARCHAND      | PATEL       | AT KUNWARA TA SIDHPUR D-PAT/INDIA     | Gujarat | 384315 | 00HM1204470003063549 | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| NARSANGBHAI  | KANJIBHAI         | CHAUDHARI    | KANJIBHAI      | D              | CHAUDHARI   | AT. CHITRODIPURA, TA. VISNAG/INDIA    | Gujarat | 384315 | 0000IN30015910788138 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVINTBHAI   | CHHANALAL         | PATEL        | CHHANALAL      |                |             | AT PO GOTHA TA VISNAGAR DI/INDIA      | Gujarat | 384315 | 0000IN30039413714022 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIGAMKUMAR   | LALJIBHAI         | CHAUDHARI    | LALJIBHAI      | RAYSANGBHAI    | CHAUDHARI   | SARVODAY NAGAR SOCIETY NR INDIA       | Gujarat | 384315 | 00HM1202890000494108 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NILESHKUMAR  | C                 | JANI         | CHEETRABHANG   | J              | JANI        | 19 GAYATRI NAGAR SOCIETY VIS/INDIA    | Gujarat | 384315 | 0000IN30160410110585 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIMESH       | KUMARASHOKK       | MODI         | ASHOK          | BHUDARBHAI     | KUMAR       | 5-13-54 DANDIA POL EK TAVRAV/INDIA    | Gujarat | 384315 | 00HM1203320001899087 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJKUMAR  | DAHYALAL          | PATEL        | DAHYALAL       | RANCHODDAS     | PATEL       | C/45 SONA TOWNSHIP MILL COM/INDIA     | Gujarat | 384315 | 0000IN30127630455772 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARESHKUMAR  | M                 | PATEL        | MANILAL        | SHANKARDAS     | PATEL       | AT/PO - LAXMIPURA TAL. - VISNAG/INDIA | Gujarat | 384315 | 0000IN30220111029340 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISHKUMAR | LALJIBHAI         | PATEL        | LALJIBHAI      |                |             | AT MANDALI IKHARODI TA VIJAP INDIA    | Gujarat | 384320 | 00HM1204470000189116 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANILKUMAR    | SEVANTILAL        | MODI         | SEVANTILAL     |                |             | AT & POST - JASKA TAL. - VISNAG/INDIA | Gujarat | 384321 | 00HM1302080000399221 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABUBHAI     | PRABHUBHAI        | PATEL        | PRABHAUDAS     | L              | PATEL       | AT - PO - DENAP BHAGPURA TA - INDIA   | Gujarat | 384323 | 0000IN30115122385551 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BACHUBHAI    | DALJIBHAI         | DESAI        | DALJIBHAI      | NATHUBHAI      | DESAI       | DESA VAS KHERALU TA KHERAL/INDIA      | Gujarat | 384325 | 0000IN30127630652294 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAROT        | MUKESHKUMAR       | RAMLAL       | RAMLAL         | VISSANGBHAI    | BAROT       | MOTO BAROT VAS KHERALU TA I/INDIA     | Gujarat | 384325 | 0000IN30127630567872 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAROT        | VIJAYKUMAR        | CHUNILAL     | BAROT          | CHUNILAL       | MANILAL     | MOTO BAROTVAS AT KHERALU T/INDIA      | Gujarat | 384325 | 0000IN30127630515722 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAGVANI     | JITENDRAKUMA      | SITARAM      | SITARAM        | ROCHIRAM       | BHAGVANI    | SINDHI SOCIETY KHERALU N G I/INDIA    | Gujarat | 384325 | 0000IN30127630469650 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATBHAI   | L                 | BAROT        | LAXMANBHAI     |                | PRAHLADBHAI | 1-5-9 KHERALU KHERALU INDIA           | Gujarat | 384325 | 00HM1202300000663866 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRAHMABHATT  | BHUPESHKUMAS      |              | SHASHIKANTBHAI | C              | BRAHMABHATT | MOTO BAROTVAS KHERALU TA K/INDIA      | Gujarat | 384325 | 0000IN30115123036085 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAUDHARI    | NIKULKUMAR        | KANJIBHAI    | CHAUDHARI      | KANJIBHAI      | N           | 1-88, NAVO VAS, AT. VITHODA, T/INDIA  | Gujarat | 384325 | 0000IN30097411294901 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHINUBHAI    | CHHANALAL         | KANDOI       | CHHANALAL      | C              | KANDOI      | GALECHA VAS KHERALU DIST ME/INDIA     | Gujarat | 384325 | 0000IN30127630427669 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DARJI        | HITESHKUMAR       | BHOIGILAL    | DARJI          | BHOIGILAL      | SOMCHANDDAS | DARJINGAHARO TA KHERALU DI/INDIA      | Gujarat | 384325 | 0000IN30127630530328 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASMUKHLAL   | DHAYALAL          | SONI         | DHAYALAL       | GOPALDAS       | SONI        | 3 122 SATLASANA KHERALU MEH/INDIA     | Gujarat | 384325 | 0000IN30115124252832 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESHKUMAR | SHANKARLAL        | SINDHI       | SHANKARLAL     |                |             | SINDHI VAS KHERALU DIST MEH/INDIA     | Gujarat | 384325 | 0000IN30127630463253 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANCHANBEN   | SURYAKANT         | PANCHAL      | SOMCHAND       | CHUNILAL       | PANCHAL     | 201 FLAT KAPIL NR KHARIKUI AT/INDIA   | Gujarat | 384325 | 0000IN30127630668123 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANILAL      | SUKHDEVJI         | RAVAL        | SUKHDEVJI      |                | RAVAL       | 106 BALAD KHERALU MEHSANA I/INDIA     | Gujarat | 384325 | 0000IN30115124515664 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUNABEN     | CHANDULAL         | SHAH         | CHANDULAL      |                | SHAH        | AT- SATLASANA DIST. MEHSANA INDIA     | Gujarat | 384330 | 0000IN30098210721895 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVESHKUMAR | HASMUKHLAL        | SHAH         | HASMUKHBHAI    | RAVCHAND       | SHAH        | AT - VAY TA- SATLASANA DIST- INDIA    | Gujarat | 384330 | 0000IN30098210699488 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAUHAN      | BADARSINH         | C            | CHHATRASINH    | F              | CHAUHAN     | 2 96 GH UMARI TA SATLASANA D INDIA    | Gujarat | 384330 | 0000IN30115124509954 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESHBHAI   | L                 | DARJI        | LAKHUBHAI      | NATHABHAI      | D           | 2 71 K SATLASNA TA SATLASNA I/INDIA   | Gujarat | 384330 | 0000IN30115124364441 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASWANTLAL   | AMBALAL           | PATEL        | AMBALAL        | DHULABHAI      | PATEL       | 15 MANDIR VALO WAS GRAMYA I/INDIA     | Gujarat | 384330 | 0000IN30127630535017 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESHKUMAR  | BHAGVANBHAI       | PATEL        | BHAGVANBHAI    | K              | PATEL       | 3 PATEL VAS AT AND POST SATL INDIA    | Gujarat | 384330 | 0000IN30127630540409 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| METHABHAI    | GALABHAI          | CHAUDHARI    | GALABHAI       |                | CHAUDHARI   | VILL AT POST SARTANPUR TA S/INDIA     | Gujarat | 384330 | 0000IN30075711448630 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARAYANBHAI  | BAHECHARBHAI      | PANCHAL      | BAHECHARBHAI   | LALLURAM       | PANCHAL     | POST VAV DIST MEHSANA TA SA INDIA     | Gujarat | 384330 | 0000IN30127630528429 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESHKUMAR | KANTILAL          | PATEL        | KANTILAL       |                | PATEL       | AT AND POST SUNDHIYA TA VAD INDIA     | Gujarat | 384345 | 0000IN30047641783843 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESH       | PUNAMCHAND        | DESAI        | PUNAMCHAND     | T              | DESAI       | 4 BHAGYODAY SOCIETY KANJAR INDIA      | Gujarat | 384350 | 0000IN30039411408037 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOKKUMAR   | MANILAL           | BHAVSAR      | MANILAL        | BHAVSAR        |             | AMBAJI MATA NA CHACHARE BH/INDIA      | Gujarat | 384355 | 0000IN30127630327849 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABUJI       | VALAJI            | THAKOR       | VALAJI         | N              | THAKOR      | ARJUNBARI DARWAJA BAHAR T/INDIA       | Gujarat | 384355 | 0000IN30127630478930 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT  | JETHALAL          | PATEL        | JETHALAL       | SHANKARLAL     | PATEL       | GANJI SHERI NAV DURGA MATA I/INDIA    | Gujarat | 384355 | 0000IN30127630385427 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETANABEN   | DINESHKUMAR       | PATEL        | DINESHKUMAR    |                | PATEL       | AT- KAMALPUR VADNAGAR DIST INDIA      | Gujarat | 384355 | 0000IN30305210212149 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| DASHRATHLAL  | PARSOTTAMDAS      | PATEL        | PARSOTTAMDAS   |                | PATEL       | GASAKOL DARWAJA AT AND PO I/INDIA     | Gujarat | 384355 | 0000IN30305210047952 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GEETABEN     | BHAGVATIPRASAD    | PATEL        | BHAGVATIPRASAD |                | PATEL       | PITHORIGATE SUTARWADO DI/INDIA        | Gujarat | 384355 | 0000IN30127630117198 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIGNESHKUMAR | RAMESHCHAND       | THAKAR       | RAMESHCHANDRA  |                | THAKKAR     | AT BHOJAK SHERI VADNAGAR T/INDIA      | Gujarat | 384355 | 0000IN30305210331806 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALUBHAI     | RAVCHANDAS        | DARJI        | RAVCHANDAS     |                |             | AT & POST - MALEKPUR-VAD TAL INDIA    | Gujarat | 384355 | 00HM1302080000415635 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANAIALAL    | KESHAVLAL         | PATEL        | KESHAVLAL      | HARGOVANDAS    | PATEL       | DABGHAR SHERI PITHORI GATE I/INDIA    | Gujarat | 384355 | 0000IN30127630535870 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESHKUMAR  | PRAVINCHANDR      | PATEL        | PRAVINCHANDRA  | M              | PATEL       | VADNAGAR GANSKOL DARWAJO INDIA        | Gujarat | 384355 | 0000IN30115123127534 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVINCHANDRA | MANILAL           | MODI         | MANILAL        |                |             | MOCHI OL AT VADNAGAR DIST I/INDIA     | Gujarat | 384355 | 0000IN30127630402600 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEMAN        | IMRKHAN           | JANMAHMAD    | JANMAHMAD      |                | MEMAN       | AT KHODAMANI TA SATLASNA I/INDIA      | Gujarat | 384360 | 0000IN30246110152108 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAFATLAL     | MADHAVLAL         | PATEL        | MADHAVLAL      |                |             | NAVAGAMDHAN UMIYA NAGAR-2 INDIA       | Gujarat | 384380 | 00HM1204440000024902 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOVINDKUMAR  | RAMABHAI          | PATEL        | RAMABHAI       | KHODIDAS       | PATEL       | 4 KESHAVNAGAR SOC B/H LAST I/INDIA    | Gujarat | 384410 | 00HM1204470001202281 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ALKESHBHAI   | SHANKERLAL        | PATEL        | SHANKERLAL     | KANTILAL       | PATEL       | AT POJAKASANA, TAL. AND DIST INDIA    | Gujarat | 384421 | 0000IN30097411232156 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| AMBALAL      | PRAHLADBHAI       | PATEL        | PRAHLADBHAI    | SANKERDAS      | PATEL       | AT MANKANAJ, TAL. MEHSANA, I/INDIA    | Gujarat | 384421 | 0000IN30097410782344 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJKUMAR   | BHAKTIBHAI        | PATEL        | BHAKTIBHAI     |                | PATEL       | AT MANKANJ MEHSANA MEHSAN/INDIA       | Gujarat | 384421 | 00HM1202990004311718 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| MANOJKUMAR   | DEVABHAI          | PATEL        | DEVABHAI       | MOHANDAS       | PATEL       | NR RAMJI MANDIR KASALPURA I/INDIA     | Gujarat | 384421 | 00HM1203350000149621 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESHKUMAR  | PREMSHANKAR       | RAVAL        | PREMSHANKAR    | M              | RAVAL       | AT PO-TIMBACHUDI TA-VADGAM INDIA      | GUJARAT | 384510 | 00HM1204470000210145 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| PATEL        | NARESHBHAI        | DEVCHANDBH   | DEVCHANDBHAI   |                | PATEL       | LINDA WALO MADH, JALCHOWK INDIA       | Gujarat | 384565 | 0000IN30034320006243 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABASHBHAI    | VALJIBHAI         | NANDOLIYA    | VALJIBHAI      |                | NANDOLIYA   | AT/PO BHAGAL(PIMPALI) TA PAL/INDIA    | Gujarat | 385001 | 00HM1201090000438908 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| AGRAWAL      | RAMESHKUMAR       | PYARELAL     | PYARELAL       | HIRALAL        | AGRAWAL     | AT AND PO VIRAMPUR TA AMIR/INDIA      | Gujarat | 385001 | 0000IN30048412784054 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AHEMEDKHAN   | NATHEKHAN         | SINDHI       | SINDHI         | NATHEKHAN      |             | BHAGAL PIMPLI TA PALANPUR DI/INDIA    | Gujarat | 385001 | 00HM1204470001941205 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALIHUSEN     | MOHAMADBHAI       | CHAROLIYA    | MOHAMADBHAI    |                |             | 59 KANODAR VADGAM BANASKA INDIA       | Gujarat | 385001 | 00HM1203320001073859 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMBALAL      | RAMSAY            | MODY         | RAMSAY         |                |             | PLOT NO C/43 NEW MARKET YAR/INDIA     | Gujarat | 385001 | 0000000000HMA0024729 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANANDRAV     | UTADE             | PANDURANG    | UTADE          |                |             | MOTI BAZAR, TOWER ROAD, DI/INDIA      | Gujarat | 385001 | 0000IN30097410992558 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUBEN       | L                 | GOL          | LAKSHMANBHAI   |                |             | 23 BHAGWATI BUNGLOWS NR D/INDIA       | Gujarat | 385001 | 00HM1203320001269656 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNKUMAR    | MANILAL           | PARMAR       | MANILAL        |                | PARMAR      | SUKHA MAHETA NO MADH KHOD INDIA       | Gujarat | 385001 |                      |                             |                  |



|               |                 |             |                                  |                                        |         |                      |                             |                             |                  |
|---------------|-----------------|-------------|----------------------------------|----------------------------------------|---------|----------------------|-----------------------------|-----------------------------|------------------|
| ASHWINKUMAR   | SHANKARLAL      | VAGHELAL    | SHANKARLAL                       | 49, GAYATRI NAGAR SOCIETY OF INDIA     | Gujarat | 385001               | 00HM1204580000008110        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOKBHAI     | BALDEVBHAI      | PAJAPATI    | BALDEVBHAI                       | 4 KAILASHNAGAR SOC PALANPU INDIA       | Gujarat | 385001               | 00HM12033200000985179       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHVINKUMAR   | BHEMABHAI       | PATEL       | BHEMABHAI                        | JUNA LAXMIPURA SHERI NO 23 T INDIA     | Gujarat | 385001               | 00HM1203320001283210        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATULKUMAR     | MAFATLAL        | JOSHI       | MAFATLAL                         | 41 VANDEMATRAM NANDANVAN INDIA         | Gujarat | 385001               | 0000IN30048412567214        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATULKUMAR     | MAHESHBHAI      | RAVAL       | MAHESHBHAI                       | 25 SHRADHA SOCIETY AKESAN F INDIA      | Gujarat | 385001               | 00HM1203320001482768        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAHADURSINH   | B               | VAGHELA     | BABUSINH                         | ANAND NAGAR NO 38 B/H JAMPU INDIA      | Gujarat | 385001               | 0000IN30154918142608        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BARAD         | KIRANKUWARBAR   |             | NAGSINH                          | 3 NILKANTH SOCIETY HANUMAN INDIA       | Gujarat | 385001               | 0000IN30051320826401        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BECHARBHAI    | AMICHANDBHAI    | PATEL       | AMICHANDBHAI                     | AT-VASDA FATEPUR PO-SADARP INDIA       | Gujarat | 385001               | 0000IN30039415241257        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BERA          | MULJIBHAI       | VIRJIBHAI   | VIRJIBHAI                        | AT AMBLIYAL PO VASAN TA PAL INDIA      | Gujarat | 385001               | 0000IN30048412437936        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHADRESHKUMAR | MODI            |             | RAAMESHCHANDRA                   | 35 VISHWAKARMA NAGAR SOC S INDIA       | Gujarat | 385001               | 0000IN30154917682636        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGVANDAS    | GANGARAM        | PATEL       | GANGARAM                         | AA,OMAA,NEAR BALMANDIR,AT C INDIA      | Gujarat | 385001               | 0000IN30132110213946        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHANOTAR      | SHAMALBHAI      | N           | NA                               | AT BHAVISANA TA PALANPUR DI INDIA      | Gujarat | 385001               | 00HM120332000303682226      | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT        | KANTILAL        | MODI        | KANTILAL                         | NEAR THAKKER BAPA CHHATRAI INDIA       | Gujarat | 385001               | 00HM12033200010777306       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARAT        | AMARATLAL       | MODI        | AMARATLAL                        | AMBAR KUVA RAJ GADHI PALAN INDIA       | Gujarat | 385001               | 00HM1204580000003053        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATIBEN    | PRAKASHKUMAR    | PARMAR      | PRAKASHKUMAR                     | KAJIVAS KHODALIMDA PALANPU INDIA       | Gujarat | 385001               | 00HM12045800000034183       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATKUMAR   | KANTILAL        | MODH        | KANTILAL                         | 26/SBI SOCIETY A BAD HIGHWAY INDIA     | Gujarat | 385001               | 0000IN30048412894870        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVESHKUMAR  | PATEL           |             | SHIVARAMBHAI                     | 2 RAJVI BUNGLOWS - 3 RAMJI NA INDIA    | Gujarat | 385001               | 00HM1204470001436631        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVESHKUMAR  | JAYANTILAL      | GOHIL       | JAYANTILAL                       | KHODALIMDA BAXIWA PALANP INDIA         | Gujarat | 385001               | 00HM1304140000296385        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAYCHANDBHAI | BHEMABHAI       | PATEL       | BHEMABHAI                        | SHERI NO. 5 JUNA LAXMIPURA P, INDIA    | Gujarat | 385001               | 0000IN30123310154616        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHOIGIBHAI    | NARAYANDAS      | PATEL       | NARAYANDAS                       | 10 PRATHAM RESIDENCY AKESA INDIA       | Gujarat | 385001               | 00HM1204580000001493        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUPENDRA     | BABULAL         | KHANDELWAL  | BABULAL                          | OPP-KUVARBA SCHOOL VRAJIBH INDIA       | Gujarat | 385001               | 0000IN30039414739487        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUPENDRA     | NATVARLAL       | MODI        | NATVARLAL                        | C/6, SAMRPA TOWER NR COZY INDIA        | Gujarat | 385001               | 0000IN30048412523914        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAUHAN       | PRAKASHKUMAR    | PRATAPBHAI  | PRATAPBHAI                       | 83/3, JEGODASHERI MLALA 2 MAI INDIA    | Gujarat | 385001               | 0000IN30048412894919        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHELANI       | MANISH          | DAYALDAS    | DAYALDAS                         | NEAR ENGLISH MEDIUM SCHOOL INDIA       | Gujarat | 385001               | 00HM1203320001684275        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETANKUMAR   | PITAMBERBHAI    | SONI        | PITAMBERBHAI                     | IDGAH ROAD GOVT SOCIETY OP INDIA       | Gujarat | 385001               | 00HM1201090000382729        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHINTANKUMAR  | MAYARAM         | PABANI      | MAYARAM                          | GATHAMAN GATE MAHESHWARI INDIA         | Gujarat | 385001               | 00HM1204580000007267        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHIRAG        | CHANDRAKANTSHAH |             | CHANDRAKANTSHAH                  | 23,CHANDRALOK SOCIETY GOBR INDIA       | Gujarat | 385001               | 00HM12045800000002157       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHOKSHI       | SHAKUNTLABEN    | RAGHUVIR    | RAGHUVIR                         | KANSARA SHERI PALANPUR INDIA           | Gujarat | 385001               | 00HM12045800000008260       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Chauhan       | Jayshri         | Rupsing     | Rupsing                          | 160 Chandumda Society Ganeshpura INDIA | Gujarat | 385001               | 0000IN3029271007010         | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DALSARAM      | DEVCHANDBHAI    | GAMBHAWA    | DEVCHANDBHAI                     | 58 AYODHYANAGAR OPP T V K INDIA        | Gujarat | 385001               | 0000IN30021412395658        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DARJI         | MAHESH          |             | MILAP TAILOR                     | AMIR ROAD PALAN INDIA                  | Gujarat | 385001               | 0000IN30132110311389        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK        | NARSINHBHAI     | PATEL       | NARSINHBHAI                      | 5-GAYATRI SOCIETY SUKHBAG N INDIA      | Gujarat | 385001               | 0000IN30039411489089        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAKUMAR    | JAYANTILAL      | MODI        | JAYANTILAL                       | C/24, VARDHAMAN BUNGLOWS A INDIA       | Gujarat | 385001               | 0000IN30048412731665        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVJIBHAI     | BHUTADIYA       | NA          | AT & PO-LALAWADA TA-PALANP INDIA | Gujarat                                | 385001  | 00HM1203320002387395 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| DHIRENKUMAR   | S               | SHANKARLAL  | SHANKARLAL                       | AT GADALWADA TA PALANPUR INDIA         | Gujarat | 385001               | 0000IN30048412624236        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP         | MAHESHWARI      | SAJANMAL    | VIKRAM COMERCIAL CENTER PA INDIA | Gujarat                                | 385001  | 0000000000HMD0005164 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| DILIPBHAI     | GANESHBHAI      | PATEL       | GANESHBHAI                       | OLD LAXMIPURA SHERI NO-16 P INDIA      | Gujarat | 385001               | 00HM1204580000017600        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESHKUMAR   | LALUBHAI        | DARJI       | LALUBHAI                         | 33- JANTA NAGAR SOCIETY, MAN INDIA     | Gujarat | 385001               | 00HM12047800000055365       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DOSHI         | ROSHANIBEN      | PRATIKKUMAR | PRATIKKUMAR                      | AMBIKA NAGAR KESHAR PARK M INDIA       | Gujarat | 385001               | 00HM1204580000013167        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GALBABHAI     | B               | CHAUDHARI   | BHEMAJIBHAI                      | 11,ALOK BUNGLOWS DEESA HIG INDIA       | Gujarat | 385001               | 0000IN30132110320241        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURANG       | HARGOVINDBHAI   | PARMAR      | HARGOVINDBHAI                    | 5- NILKAMAL SOCIETY BECHARP INDIA      | Gujarat | 385001               | 00HM12045800000025400       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAYATRIBEN    | RAJUBHAI        | PATEL       | RAJUBHAI                         | 11,ALOK BUNGLOWS DEESA HIG INDIA       | Gujarat | 385001               | 00HM12036000000956396       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GHEMARBHAI    | NANJIBHAI       | KAKVADIYA   | NANJIBHAI                        | PILOT 5, B/H SHIVAM BUILD, B/H INDIA   | Gujarat | 385001               | 0000IN300226911564799       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRISHKUMAR   | CHANDUBHAI      | SOLANKI     | SOLANKI                          | SUBHAM HAIR ART PRASHANT C INDIA       | Gujarat | 385001               | 0000IN30169611117272        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GITABEN       | V               | PARMAR      | VIRCHANDBHAI                     | 109, BRAHAMAN VAS, DELHI GAT INDIA     | Gujarat | 385001               | 0000IN30097411376851        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPALBHAI     | SOMABHAI        | PARMAR      | SOMABHAI                         | PITRU ASHISH, GULAB PARK SOK INDIA     | Gujarat | 385001               | 00HM12047800000046561       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOSWAMI       | BHARATBHAI      | PUNAMPURI   | PUNAMPURI                        | 100, ANAND NAGAR JAMPURA B,INDIA       | Gujarat | 385001               | 00HM12045800000009093       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUPTA         | PARESHKUMAR     | SURESHCHAND | GUPTA                            | TIN BATTI BAHADUR GUNJ PALA INDIA      | Gujarat | 385001               | 00HM12045800000024692       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANSABEN      | MANUBHAI        | PARMAR      | MANUBHAI                         | 81/A,KRISHNA RESIDENCY DHAN INDIA      | Gujarat | 385001               | 0000IN30132110494767        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANSRAJBHAI   | K               | PARMAR      | KANTILAL                         | PRABHU NIVAS C/O. KAVIGANG INDIA       | Gujarat | 385001               | 0000IN30216410221679        | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| HARESH        | PATEL           | BHIKABHAI   | PATEL                            | 10 NAVAL PARK RAMJINAGAR RC INDIA      | Gujarat | 385001               | 0000IN30154917868006        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARESHBHAI    | PARMABHAI       | PARMAR      | PARMABHAI                        | MIRA DARVAJA BAHAR SON BAG INDIA       | Gujarat | 385001               | 00HM1204580000000622        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARESHKUMAR   | AMRUTLAL        | JOSHI       | AMRUTLAL                         | 2 OFFISER QUATER ST COLONY INDIA       | Gujarat | 385001               | 00HM1204470001895339        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARNATH       | DHUNIYA         | VIRMBHAI    | PATEL                            | C/O ALVIA MAGEZINE 10 GITANJ,INDIA     | Gujarat | 385001               | 0000IN30154917391622        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASMUKHBHAI   | PUROHIT         | BABULAL     | PUROHIT                          | BEEHARPURA SUBHASH NAGAR INDIA         | Gujarat | 385001               | 0000IN30199110502301        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMLATABEN    | BHUPENDRAKUMAR  | KHANDELVAL  | BHUPENDRA                        | 12 RADHE BUNGLOWS DAIRY RO INDIA       | Gujarat | 385001               | 0000IN30048412294152        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIRABHAI      | MOTIBHAI        | PATEL       | MOTIBHAI                         | 44 AMIKUNJ SOC LAXMIPURA NR INDIA      | Gujarat | 385001               | 00HM12045800000020041       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIRALBEN      | THAKAR          | MAHESHKUMAR | MAHESHKUMAR                      | BLOCK NO 5 GAYATRI PARIVAR S INDIA     | Gujarat | 385001               | 0000IN30048412989799        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDRAKUMAR    | GUPTA           | SHRIBHAGWAN | GUPTA                            | ALPAHAR DELHI GATE, PALANPU INDIA      | Gujarat | 385001               | 0000IN30132110208434        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISHAWARBHAI   | SAVGANBHAI      | PATEL       | SAVGANBHAI                       | A/41, TIRUPATI TOWNSHIP DEES,INDIA     | Gujarat | 385001               | 0000IN30048412557706        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISHWARBHAI    | DHANABHAI       | PARAJAPATI  | DHANABHAI                        | MAN SAROVAR ROAD LAXMINAG INDIA        | Gujarat | 385001               | 0000IN30048412439557        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISHWARIBEN    | DHARAMDAS       | KELA        | DHARAMDAS                        | RAJ GADHI NR AMBER KUVA PAL INDIA      | Gujarat | 385001               | 00HM1201090001101914        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISHWERLAL     | CHELABHAI       | PATEL       | CHELABHAI                        | F/31,NEW MARKET YARD PALANP INDIA      | Gujarat | 385001               | 0000IN30132110547781        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISHBHAI   | BABULAL         | TRIVEDI     | BABULAL                          | ARBUDA NAGAR SUKHBAG ROA,INDIA         | Gujarat | 385001               | 00HM12045800000004500       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISHKUMAR  | KARNIDANJ       | GADHAVI     | KARNIDANJ                        | PLOT NO 21 NANDAN VAN SOC INDIA        | Gujarat | 385001               | 0000IN30048412545044        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGRUTIBEN    | RAJENDRABHAI    | PATEL       | BABUBHAI                         | 50 CITY SAXAT KALA HANUMAN F INDIA     | Gujarat | 385001               | 0000IN30177411725793        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JANKIBEN      | SHYAMDAS        | KHATRI      | KHATRI                           | 10, KASHIBA NAGAR GOBRI ROA,INDIA      | Gujarat | 385001               | 00HM1204580000014857        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASUBHAI      | GALBABHAI       | CHAUDHARI   | GALBABHAI                        | 3 18 GOLA TA PALANPUR GOLA C INDIA     | Gujarat | 385001               | 00HM12045800000051376       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESH        | MADANLAL        | AGARWAL     | MADANLAL                         | AT & PO - IQBALGADH TA- AMIRG INDIA    | Gujarat | 385001               | 00HM12045800000006415       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESHKUMAR   | KALUBHAI        | PATEL       | KALUBHAI                         | AT SURAJPURA PO SANGRA TA F,INDIA      | Gujarat | 385001               | 0000IN30177411177882        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYPRAKASH    | HARGOWANDAS     | MODH        | HARGOWANDAS                      | 3, ROYAL PARK SOCIETY DAIRY INDIA      | Gujarat | 385001               | 00HM12045800000007763       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JESINGBHAI    | DALSINGBHAI     | PATEL       | DALSINGBHAI                      | 45 MODI NAGAR JAIN DADAWADI INDIA      | Gujarat | 385001               | 00HM120478000000071520      | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA      | C               | JOSHI       | CHAMAN                           | PARTH SOCIETY ENGOLA ROAD, INDIA       | Gujarat | 385001               | 0000IN30154917981353        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| JITENDRABHAI  | VIRABHAI        | PATEL       | VIRABHAI                         | AT MADHUPURA PO LALAVADA T,INDIA       | Gujarat | 385001               | 0000IN30048412860718        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIVABHAI      | PARSHOTAMBHAI   | PARAJAPATI  | PARSHOTAMBHAI                    | PANCHVATI SOCIETY AHMEDAB,INDIA        | Gujarat | 385001               | 00HM1204470001563713        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JULIBEN       | RAJANISHBHAI    | SHAH        | RAJANISHBHAI                     | KOTVALI SHERI OUT SIDE GATH,INDIA      | Gujarat | 385001               | 00HM120109000000653827      | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAG           | KAJBHAI         | DHARMABHAI  | DHARMABHAI                       | 16- MINI AMBIKA NAGAR, B/H RLY,INDIA   | Gujarat | 385001               | 00HM12047800000042455       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPESHKUMAR  | CHANDULAL       | THAKKAR     | CHANDULAL                        | 3 PARTH SOCIETY AGOLA ROAD INDIA       | Gujarat | 385001               | 00HM1203320002370379        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMINIBEN     | V               | MODI        | VIJAYESH                         | SURYA NAGAR OPP I T I DAIRY R INDIA    | Gujarat | 385001               | 0000IN30020110103118        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTABEN      | C               | PARMAR      | CHAMPAKLAL                       | JIVAN JYOT SOC SUKHBAG ROA,INDIA       | Gujarat | 385001               | 0000IN30048412833589        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTIBHAI     | B               | PATEL       | BHAGVANBHAI                      | KRUSHNA NAGAR SOCIETY OPP INDIA        | Gujarat | 385001               | 0000IN30048413007204        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTIGIRI     | PRATAPGIRI      | GOSWAMI     | PRATAPGIRI                       | 73/SHIVAMNAGAR SOCIETY, OPP INDIA      | Gujarat | 385001               | 0000IN30226910981217        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTILAL      |                 |             |                                  |                                        |         |                      |                             |                             |                  |

|              |                   |             |               |                |                                     |         |        |                       |                             |      |             |
|--------------|-------------------|-------------|---------------|----------------|-------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| KIRTIKUMAR   | NAGARDAS          | PATEL       | NAGARDAS      |                | 164 TAKARAVADA 1 BANASKANTINDIA     | Gujarat | 385001 | 00HM1203320000954015  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| KISHORBHAI   | MAGANBHAI         | RAJAPAPATI  | MAGANBHAI     | R              | PRAJAPATIVAS, EPOCH ROAD FINDIA     | Gujarat | 385001 | 00HM1204580000008577  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNABEN   | B                 | CHAVDA      | BHIKHAI       | G              | B/3 DHARATI TOWNSHIP AKESHAINDIA    | Gujarat | 385001 | 0000IN30048412156813  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LATABEN      | JAYANTILAL        | ACHARYA     | JAYANTILAL    | J              | 20-DHANANJAY PARK DISA HIGHINDIA    | Gujarat | 385001 | 00HM1204580000019188  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LATABEN      | BHIKHABHAI        | PRAJAPATI   | BHIKHABHAI    |                | PRAJAPATI VASH AT PO GATHANINDIA    | Gujarat | 385001 | 00HM1203320001539750  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMANBHAI   | MULAJIBHAI        | PATEL       | MULAJIBHAI    |                | AT - DHELANA PO - JALOTRA TA -INDIA | Gujarat | 385001 | 0000IN300132110623642 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUBEN     | JAXUJI            | THAKOR      | JAXUJI        |                | BRHIMPURI NAGAR SOCIETY NR INDIA    | Gujarat | 385001 | 0000IN30048412641414  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAGANBHAI    | BECHARBHAI        | KARPATIYA   | BECHARBHAI    |                | 89, LAXMI NAGAR SOC O/S BECH INDIA  | Gujarat | 385001 | 0000IN30048412482937  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRASINH | JAGATSINH         | VAGHELA     | JAGATSINH     | U              | 2ND FLOOR WHITE HOUSE, PALAINDIA    | Gujarat | 385001 | 0000IN30048412872866  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANDABEN     | MAHESHWARI        | MAHESHWARI  | MAHESHWARI    |                | GAYATRI KRUPA NEW MAHESHWINDIA      | Gujarat | 385001 | 0000IN300132110341359 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDAKINIBEN | N                 | RATHOD      | NAVINCHANDRA  |                | CHITRAKUTNAGAR GANESHPUR,INDIA      | Gujarat | 385001 | 00HM1204470002635593  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIBEN      | MANABHAI          | PATEL       | MANABHAI      |                | 70, ARBUDA NAGAR SHUKHABACINDIA     | Gujarat | 385001 | 00HM1204580000016172  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULABEN   | DIPAKBHAI         | PATEL       | DIPAKBHAI     |                | 52, KRUSHNNAGAR SOC BEHARFINDIA     | Gujarat | 385001 | 0000IN30048412318868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANUBHAI     | MOTIBHAI          | PATEL       | MOTIBHAI      | VIRABHAI       | AT VASDA PO SADARPUR, TA PA INDIA   | Gujarat | 385001 | 0000IN300226911896305 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANUBHAI     | SHAMALBHAI        | PATEL       | SHAMALBHAI    | V              | SHERI NO-7, OLD LAXMIPURA PA INDIA  | Gujarat | 385001 | 00HM12047800000053714 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANVOR       | JAGDISHKUMARK     | PRASHALBHAI | KHUSHALBHAI   |                | 2/15 LAKSHMIPURA PALANPUR INDIA     | Gujarat | 385001 | 0000IN30048412588849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITULKUMAR   | PRAHALADBHAI      | MODI        | PRAHALADBHAI  | HIRALAL        | 8,GULABNAGAR SOCIETY DAIRY INDIA    | Gujarat | 385001 | 0000IN300132110615710 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI         | AMITKUMAR         | SEVANTILAL  | NA            |                | GHEMARPURA DHUNDHIYAWADI INDIA      | Gujarat | 385001 | 00HM1203450000263460  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MODI         | RAMESHKUMAR       | BABULAL     | MODI          | BABULAL        | TAKARWADA KANODAR PALANPI INDIA     | Gujarat | 385001 | 0000IN30034320085653  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI         | KAMLESH           | AMRUTLAL    | MODI          | AMRUTLAL       | 41, TULSI PARK NEAR AMBICA NJ INDIA | Gujarat | 385001 | 0000IN300220110097927 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKTILAL     | SHIVLAL           | SHAH        | NA            |                | GATHAMAN DARWAJA NEAR PET INDIA     | Gujarat | 385001 | 0000IN30154918657988  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUMTAZBANU   | CHAUHAN           | ZAKIRHUSEN  | CHAUHAN       |                | TINBATI, BAHADUR GUNJ, PALAN INDIA  | Gujarat | 385001 | 00HM12047800000050027 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAI          | LALITKUMAR        | VIRCHAND    | NAI           | VIRCHANDBHAI   | B/H JORAVAR PALACE NEW LAXI INDIA   | Gujarat | 385001 | 0000IN30148510340856  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYANBHAI  | I                 | PATEL       | I             | S              | 22 PANCHVATI SOC AHMD HIGH INDIA    | Gujarat | 385001 | 00HM1204470003423448  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARBHERAMPUR | MANIPURI          | GAUSWAMI    | MANIPURI      |                | 1 PALANPUR DALWADA BANASK INDIA     | Gujarat | 385001 | 00HM1304140003379128  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRAKUM  | RAMBHAI           | PATEL       | RAMABHAI      |                | VIRAT GENERAL STORES 71 MUR INDIA   | Gujarat | 385001 | 0000IN30039410455479  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARSIBHAI    | JIVABHAI          | PATEL       | JIVABHAI      | M              | AT MADHUPURA POST LALAWAD INDIA     | Gujarat | 385001 | 0000IN30048413018910  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATHIBEN     | KHUSHALBHAI       | PATEL       | KHUSHALBHAI   |                | SHERI NO 7 JUNA LAXMIPURA P INDIA   | Gujarat | 385001 | 0000IN30048412787477  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATVARSINH   | SHANKERDANJI      | GADHAVI     | SHANKERDANJI  |                | 48, AKASH BUNGLOWS, HANUMA INDIA    | Gujarat | 385001 | 0000IN30097411233850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVINCHANDRA | KANTILAL          | SHAH        | KANTILAL      | MANILAL        | NR. TOWER MOTI BAZAR POPAT INDIA    | Gujarat | 385001 | 0000IN30305210245118  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVINKUMAR   | SHANTILAL         | SONI        | SHANTILAL     | UTTAMCHAND     | GEETA SOCIETY, COLLEGE COM INDIA    | Gujarat | 385001 | 00HM1204580000098222  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYANABEN    | HARESHBHAI        | PATEL       | HARESHBHAI    | SHIVRAMBHAI    | COLLAGE COMPOUND, BIN VEGE INDIA    | Gujarat | 385001 | 0000IN30226911736165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEETA        | P                 | JAIN        | PRAMODKUMAR   | MAHAVIRCHANDRA | 43 KAILASH NAGAR B/H JAMPUR,INDIA   | Gujarat | 385001 | 0000IN30154917648181  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKETA       | J                 | SHAH        | JITENDRABHAI  |                | PATHAR SADAK PIPLA SHERI PAL INDIA  | Gujarat | 385001 | 00HM1204580000005878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NURMAHMMAD   | ENAYATKHAN        | SOLANKI     | ENAYATKHAN    |                | CHUVARA FALI OPP MASJID PAL INDIA   | Gujarat | 385001 | 0000IN300132110608685 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PABABHAI     | RAGHANATBH        | RAJAPAPATI  | R             | K              | JUNA LAXMIPURA SHERI NO 27 INDIA    | Gujarat | 385001 | 00HM1204470001634824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANCHAL      | DAHYALAL          | MOHANLAL    | PANCHAL       |                | OPP FLOOR MILL BECHARPURA INDIA     | Gujarat | 385001 | 0000IN30048412579527  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARIKH       | BHARATBHAI        | VAGHJIBHAI  | VAGHJIBHAI    | NAGARDAS       | AMBIKA NAGAR, MAHAVIR ROAD INDIA    | Gujarat | 385001 | 00HM12047800000402060 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL         | KAILASHPURI       | GAUSWAMI    | KAILASHPURI   | MOTIPIRI       | AT AND POST JALOTARA TA VAD INDIA   | Gujarat | 385002 | 0000IN30048413372159  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATIBEN   | NARSHIBHAI        | PATEL       | NARSHIBHAI    |                | AMBIKA NAGAR CHURCH ROAD F INDIA    | Gujarat | 385002 | 00HM1201090000380113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASHEEBEN    | MANOJKUMAR        | DESAI       | MANOJKUMAR    | KJIBHAI        | 6, STATE BANK SOCIETY, BECHA INDIA  | Gujarat | 385002 | 00HM1201910100327374  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAREN        | LAXMANBHAI        | CHELABHAI   | CHELABHAI     | H              | AT - MERWAD PO - RATANPUR T/INDIA   | Gujarat | 385002 | 0000IN300132110391038 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGARBHAI    | JOITABHAI         | PATEL       | JOITABHAI     |                | E/24 B ASHIWAD NEAR S B I SOCINDIA  | Gujarat | 385002 | 0000IN30127630343286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRANKUMAR   | CHANDULAL         | GANDHI      | C             | B              | 4-1912 MUMBIWAD BULLAKHIPIR INDIA   | Gujarat | 385003 | 00HM12033440000133465 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORDHANBHAI  | KANJIBHAI         | MAVAHU      | KANJI         |                | B 15 RADHEYSHYAM SOCIETY SI INDIA   | Gujarat | 385004 | 00HM1304140002525228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTILAL     | K                 | RAJAPAPATI  | KARSHANBHAI   |                | AT & PO - JAGANA TA - PALANPU INDIA | Gujarat | 385011 | 00HM1204580000009644  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRABHAI | KESHARBHAI        | CHAUDHARY   | CHAUDHARY     | KESHARBHAI     | AT PO JAGANA UGAMANI SHERI INDIA    | Gujarat | 385011 | 00HM12033200000229370 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| AGRAWAL      | SHARDABEN         | R           | AGRAWAL       | HIRALAL        | SHAKTI DHARA SOCIETY B/H BR/INDIA   | Gujarat | 385110 | 0000IN30127630594293  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AGRAWAL      | MULCHANDBHAI      | PYARELAL    | PYARELAL      |                | AT POST AMBAJI KHODIYAR CHCINDIA    | Gujarat | 385110 | 0000IN30127630219629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAUDHARI    | SHARDA            | SANTLAL     | GOYAL         |                | MODI VAS AT PO AMBAJI TA DAN INDIA  | Gujarat | 385110 | 0000IN30048412541215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVINDBHAI   | KANJIBHAI         | GURJAR      | KANJIBHAI     |                | AT POST TENIWADA TA VADGAM INDIA    | Gujarat | 385110 | 0000IN30048412455217  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDIRABEN    | CHETANYADAS       | VAISHNAV    | CHETANYADAS   | L              | NEAR POLICE STATION AT AND F INDIA  | Gujarat | 385110 | 0000IN30127630304992  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTIBHAI  | AMBARAMBHAI       | PATEL       | AMBARAMBHAI   |                | COTTEGE HOSPITAL, C BLOCK, INDIA    | Gujarat | 385110 | 00HM12028500000024999 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTIBHAI  | AMBARAMBHAI       | PATEL       | AMBARAMBHAI   |                | BLOCK C COTTAGE HOSPITAL STINDIA    | Gujarat | 385110 | 00HM1203320002732070  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABBASBHAI    | RAHIMBHAI         | RAJPURA     | RAHIMBHAI     | RAJPURA        | AT MUMANNVAS TA VADGAM DIST INDIA   | Gujarat | 385120 | 0000IN30048412318296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESH      | AMARSINH          | RATHOD      | AMARSINH      |                | NR JAIN TEMPLE AT AND PO- DAINDIA   | Gujarat | 385120 | 0000IN300132110593421 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANA      | AMARSINH          | RATHOD      | AMARSINH      |                | MANGLAMBHAWAN AT DANTA T/INDIA      | Gujarat | 385120 | 00HM1304140002861641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHAMMADHAI  | DAUDBHAI          | NANDOLIYA   | DAUDBHAI      | VAJIRBHAI      | AT. HATAWADA PO. MUMANNVAS INDIA    | Gujarat | 385120 | 00HM13020800000393889 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKITA       | MAHENDRAKUMAR     | MODH        | MAHENDRAKUMAR |                | AT AND POST AMIRGADH TA AMI INDIA   | Gujarat | 385130 | 0000IN30048412605919  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYANDAS   | NATHALAL          | PATEL       | NATHALAL      | HIRALAL        | AT IKABALGADH, TAL. AMIRGHAFINDIA   | Gujarat | 385135 | 0000IN30097411648437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARSINGH    | HINDUJI           | DEVDA       | HINDUJI       | J              | AT NALASAR CHHAPI TA VADGA INDIA    | Gujarat | 385210 | 00HM1204470001270308  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ASHOKKUMAR   | KESHARBHAI        | CHAUDHARY   | KESHARBHAI    |                | BHATOL WAS AT & PO BHARKAWINDIA     | Gujarat | 385210 | 00HM12045800000052365 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIKHABHAI   | HATIBHAI          | KOROT       | HATIBHAI      | HEMRAJBHAI     | AT AND PO CHANGWADA TAVADINDIA      | Gujarat | 385210 | 00HM1204470000195001  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| CHELABHAI    | BECHARBHAI        | PATEL       | BECHARBHAI    | RAMJIBHAI      | 3-73, VAGHELAVAS, PASAVADAL, INDIA  | Gujarat | 385210 | 00HM12044700000954162 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHOUDHRI     | DILIPKUMAR        | CHOUDHARI   | CHOUDHARI     |                | 291 CHAUDHARY VAS MAIN BAZ/INDIA    | Gujarat | 385210 | 0000IN30127630404412  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GALBABHAI    | HARIBHAI          | BHUTADIYA   | HARIBHAI      | BECHARBHAI     | AT TIMBACHUDI TALUKA VADGAJ INDIA   | Gujarat | 385210 | 00HM1204580000026569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHBHAI   | S                 | MODI        | SANTILAL      | KALIDAS        | NO.23 CHHAPI TA VADGAM BANA INDIA   | Gujarat | 385210 | 0000IN30169610873529  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJKUMAR   | J                 | GUPTA       | J             | B              | H.NO - 404 AT AND POST- CHHAPINDIA  | Gujarat | 385210 | 0000IN30220110569286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI         | SHAILESHKUMA      | SOBHARAM    | MODI          | SOBHARAM       | AT- KOTDI TA- VADGAM DIST-B.K INDIA | Gujarat | 385210 | 0000IN30220110090364  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETABEN     | NARESHKUMAR       | CHAUHAN     | NA            |                | 472 AT BHARKAVAD PO MAHI TA INDIA   | Gujarat | 385210 | 00HM1202990004655045  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAGANLAL   | JIVARAMDAS        | PATEL       | JIVARAMDAS    |                | AMBIKA SOCIETY AT DHANERA D INDIA   | Gujarat | 385310 | 00HM1203320000375606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAHYALAL     | CHUNILAL          | KHANDELWAL  | CHUNILAL      |                | 1ST FLOOR HARIOM SHOPPING I INDIA   | Gujarat | 385310 | 00HM12028900000469290 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANIKUMAR    | GOVINDBHAI        | CHHATRAPATI | GOVINDBHAI    |                | 87. R. S. HOSPITAL TARAF PANC INDIA | Gujarat | 385310 | 00HM1204580000015808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARASKUMAR   | K                 | MODI        | KJMODI        |                | AT KHIMAT TA DHANERA DIST B/INDIA   | Gujarat | 385310 | 0000IN300239122202030 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR  | NARBHERAMBH       | THAKKAR     | NARBHERAMBHAI |                | JALARAM NAGAR SOCIETY, VAV INDIA    | Gujarat | 385320 | 00HM1204840000127594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI         | KALPESHKUMAR      | JAYANTILAL  | MODI          | JAYANTILAL     | LATI BAZAR AT- BHABHAR DIST- INDIA  | Gujarat | 385320 | 0000IN3012310268885   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR  | SHANKARLAL        | BHATIA      | SHANKARLAL    | KARSHANDAS     | MARKET YARD PO--DEODAR TA INDIA     | Gujarat | 385330 | 0000IN30034310936368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHOKSI       | VRAJESH           | HASMUKHLAL  | HASMUKHLAL    | BHIKHALAL      | BHOYARA SHERI CHOKSI BAZAR INDIA    | Gujarat | 385340 | 0000IN30034311163312  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESHKUMAR  | NARENDRABHAI      | THAKOR      | NARENDRABHAI  | MANGALBHAI     | KADIA VAS AT-RADHANPUR,DIS INDIA    | Gujarat | 385340 | 0000IN30032001696641  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESHKUMAR | DEVCHANDBHAI      | THAKAR      | DEVCHANDLAL   |                | JALARAM SOCIETY RADHANPUR, INDIA    | Gujarat | 385340 | 00HM12033400000305171 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR  | BHUDARLAL         | JOSHI       | BHUDARLAL     | ISHWARLAL      | 199-2, BRAHMANVAS, BHILOT, TA INDIA | Gujarat | 385340 | 00HM1203440000127092  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAKKAJIKUMAR | SAHALAL           | PATVA       | SAHALAL       | BHUDARLAL      | GANDHIVAS, RADHANPUR RAND INDIA     | Gujarat | 385410 | 0000IN30048412497156  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIN         | GULAMRASUL        | RANASARIYA  | GULAMRASUL    |                | AT AND PO BASU TA VADGAM INDIA      | Gujarat | 385410 | 0000IN30154917895234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESHBHAI   | SARDARBHAI        | PATEL       | SARDARBHAI    |                | AT AND POST PARKHADI TA VAD INDIA   | Gujarat | 385410 | 0000IN30039414596210  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYPRAKASH   | DURGASHANKARLATHI | DURGA       | SHANKAR       |                | AT VADGAM DIST BANASKANTHA INDIA    | Gujarat | 385410 | 0000IN30220110559585  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSHI        | SANJAYKUMAR       | CHELABHAI   | JOSHI         | CHELABHAI      | BRAMANNVAS AT AND PO - CHHAP INDIA  | Gujarat | 385410 | 00HM1204580000004914  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESHKUMAR  | BHIKHALAL         | RAVAL       | BHIKHALAL     |                | AT & PO - VADGAM TA - VADGAM INDIA  | Gujarat | 385410 |                       |                             |      |             |

|                        |                        |                      |                  |                |              |                                |        |                         |                             |      |             |
|------------------------|------------------------|----------------------|------------------|----------------|--------------|--------------------------------|--------|-------------------------|-----------------------------|------|-------------|
| ARVINDBHARTH           | MOHANBHARTH            | GOSWANI              | MOHANBHARTH      | I              | INDIA        | AT PO KARNALA PO GHODIYAL T    | 385421 | 00HM1203320001534961    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GULABSINH              | MOPTAJI                | HADIYOL              | M                | J              | HADIYOL      | AT AND POST DALWANA TA VADK    | 385421 | 0000IN30048413238923    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSINABEN            | RAMESHBHAI             | MODI                 | RAMESHBHAI       | M              | MODI         | 87, PATEL VAS AT AND PO - NADK | 385421 | 0000IN30202110410922    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARJI                  | SURESHKUMAR            | MOTILAL              | MOTILAL          | TRIKAMDAS      | DARJI        | GUJARAT KRUSHI UNIVERSITY, S   | 385505 | 0000IN30097410970593    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI                  | RATILAL                | CHHAGANLAL           | JOSHI            | CHHAGANLAL     |              | AT - SHIKRIYA TA - DANTIWADA C | 385505 | 0000IN30202110091947    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANJIBHAI              | JETHIDAS               | PATEL                | JETHIDAS         | GANGARAMDAS    | PATEL        | QTR NO E 1/84 AT G A U S D A   | 385505 | 0000IN30048412855639    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYDEEP                | GOSWAMI                | DASHARATHGIRI        | DASHARATHGIRI    |                |              | JUNA EF 3-8 JUNA EF 1 TH 11    | 385506 | 0000IN3020320002583582  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANABHAI              | BHEMABHAI              | VAGDOODAK            |                  |                |              | AT KUMBHALMER TA PALANPUR      | 385510 | 0000IN30169611000805    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANCHAL                | JAYANTILAL             | PANCHALMA            |                  |                |              | NO.46, AT AND POST CHANDISAF   | 385510 | 0000IN30169610883930    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATHA                  | BHAVIRASHANCPATEL      | VIRASHANG            | BHAI             | PATEL          |              | AT AND PO VEDANCHA TA PALAN    | 385511 | 0000IN30039414473620    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PATEL                  | MAFATLAL               | NARSHIBHAI           | NARSHIBHAI       | PUNJABHAI      | PATEL        | AT & POST VEDANCHA TAL PALA    | 385511 | 0000IN30132110320290    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMBANI                 | HIRALAL                | NANJIBHAI            | AMBANI           | NANJIBHAI      | DEVABHAI     | AT&POST- DALVADA, TA- PALAN    | 385515 | 0000IN30124780000041563 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVINDKUMAR            | K                      | PRAJAPATI            | KACHARABHAI      | MAGANDAS       | PRAJAPATI    | AT & PO., SASAM, BANASKANTH    | 385515 | 00HM1204470000118728    | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ASHOKBHAI              | VIRABHAI               | PATEL                | VIRABHAI         | KALUBHAI       | PATEL        | AT POST KHASA TA PALANPUR      | 385515 | 00HM12044700010688545   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTIBHAI            | B                      | JAGANIYA             | BHEMABHAI        | G              | JAGANIYA     | AT & POST GADH JAGANIYA VAS    | 385515 | 0000IN30132110327148    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTIBHAI            | PARAGBHAI              | KAPADI               |                  | N              |              | AT PO GADH TA PALANPUR DIST    | 385515 | 0000IN30169611124982    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATHABHAI              | HIRABHAI               | PATEL                | HIRABHAI         | K              | PATEL        | AT PO- KUMBHASAN TA -PALANP    | 385515 | 0000IN30132110594587    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHANKARLAL             | JETHABHAI              | RANCHI               | JETHABHAI        | RANCHI         |              | RANCHI VAS AT- POST- MADANA    | 385518 | 0000IN30123310243622    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALIHUSAIN              | MOHMEDBHAI             | SUNASARA             | MOHMEDBHAI       | VALI           | SUNASARA     | NEAR NEW MASJID, OPP. BAKRI    | 385520 | 00HM1204780000035644    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVJIBHAI              | RATUBHAI               | JUA                  | RATUBHAI         |                |              | AT POST CHANGWADA JUA VAS      | 385520 | 00HM120332000202924175  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| GULABSINH              | DHIRAJI                | HADIYOL              | DHIRAJI          |                |              | 49 DAL VANA TA VADGAM DIST B   | 385520 | 00HM1203320001012402    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAMIDULHASANKAUSHARALI | SUNASARA               | KAUSHARALI           | KARIMBHAI        | SUNASARA       |              | MASUMIN MAHOLLA NR.NEW MA      | 385520 | 0000IN30169611058829    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASANBHAI              | MEMADJI                | AGHARIA              | MEMADJI          | V              | AGHARIA      | AT AND POST KAHODAR TA PALJ    | 385520 | 0000IN30048413055530    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMRAJIBHAI            | DANSUNGHBHAI           | PAVAYA               |                  |                |              | AT TAKARWADA TA PALANPUR       | 385520 | 00HM1203320002279560    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IMARAN                 | ALLAUDDIN              | PALASARA             |                  | I              | PALASARA     | AT AND PO BASU PALASARA VA     | 385520 | 0000IN30048412947627    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAHEDABEN              | SULEMAN                | SUJATALI             |                  |                |              | 47 HUSAINI BAG AT & PO KANO    | 385520 | 00HM1203320001115881    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI                  | HITENDRAKUMAG          | GANPATRAY            | V                |                |              | HOUSE NO 1765 AT META TA VA    | 385520 | 0000IN30048413037302    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHKUMAR            | KANJIBHAI              | PATEL                | KANJIBHAI        | JOSHI          | VIRSHANGBHAI | AT & POST - TAKARWADA, TA - P  | 385520 | 00HM1203320000140138    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEMUNA                 | ZULFIKARALI            | MAKNOJIYA            | ZULFIKARALI      | MAKNOJIYA      |              | AT&POST- KANODAR, TA- PALAN    | 385520 | 00HM1204780000004058    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOTIBHAI               | DALABHAI               | PATEL                | DALABHAI         | MAMJI          | METHABHAI    | 1-41, LUNIYANAGAR, BADAHPURA   | 385520 | 00HM1204780000009527    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUMAN                  | GULAM                  | VALI                 | MUMAN            | VALI           |              | AT TAKHATPURA PO KHERALU       | 385520 | 0000IN30048412895875    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUSTUFAALI             | A                      | SHELIA               | ALIHUSAIN        | MEMADJI        | SHELIA       | 2/87, POLRAQAS KANODAR 1 KA    | 385520 | 0000IN30048412977195    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YASINBHAI              | YUSUFBHAI              | BADERPURA            | ALIMAD           | ALIMAD         |              | AT AND POST BASU TA - VADGA    | 385525 | 0000IN30220110104977    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DUBALIYA               | MAHEBOOB               | IQBAL                | IQBAL            | AADAMBHAI      | DUBALIYA     | AT AND POST BASU TA VADGAM     | 385526 | 00HM1204470001128062    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSURI                | MOHMEDYUSUFADAMBHAI    | AADAMBHAI            | MANSURI          |                |              | AT & POST - BASU TA - VADGA    | 385526 | 00HM12045800000005810   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEMAN                  | MOHAMMADYASINABDULBHAI | MEMAN                | ABDULBHAI        | IBRRARHIMBHAI  |              | AT & POST- BASU TA - VADGAM    | 385526 | 00HM12045800000006979   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AGRAWAL                | VINADIBHAI             | MUSADILAL            | AGRAWAL          |                |              | AT&POST-IKBALGADH TA-AMIRG     | 385535 | 0000IN30034320041632    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKABEN                | PRAFULKUMAR            | SHAH                 | PRAFULKUMAR      | LAHERCHAND     | SHAH         | 17, VIR VIJAY FLAT NEMINATH N  | 385535 | 0000IN30132110581897    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARATLAL              | NARSHIBHAI             | PATEL                | NARSHIBHAI       | VGARABHAI      | PATEL        | BHRAMANI KRUPA, N.R. PARK, A   | 385535 | 00HM1201910100477657    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISHKUMAR            | BSHAH                  | HUF                  | BABULAL          | NARSINGMAL     | SHAH         | CHANDRALOK SOSH NAVADISA-IND   | 385535 | 00HM1204470001141037    | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| BACHUBHAI              | NARBHERAM              | JOSHI                | NARBHERAM        | NANURAM        | JOSHI        | AMI SOCIETY KANT ROAD BLOCK    | 385535 | 0000IN30177412026547    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALVANTABHAI           | VASIBHAI               | PRAJAPATI            | V                | S              | PRAJAPATI    | AT-AASEDA TA-DEESA DIST-B K    | 385535 | 00HM1204470001070802    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGVATIBEN            | ASWINBHAI              | PATEL                | CHELDAS          | JETHIDAS       | PATEL        | 8, GIRIRAJ SOC., PATAN ROAD    | 385535 | 00HM1204470000970518    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR            | VINODLAL               | MAHESURIY            | VINODLAL         |                |              | 33 VIVEKANAND PARK NAVADISA    | 385535 | 00HM1203320001330606    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHOORABHAI             | RATNAJI                | PARMAR               | RATNAJI          | VEERAJI        | PARMAR       | AT POST MALGADH KUDAVALI D     | 385535 | 0000IN30127630677656    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRIKABENNARPATLAL  | SHAH                   | MADHAVLAL            | BHANJIBHAI       | SHAH           |              | 5 JAY LAKSHMI SOCIETY HIGH W   | 385535 | 0000IN30127630537318    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHARUBEN               | KISHORKUMAR            | SHAH                 | KISHORKUMAR      | SHAH           |              | NEMINATH NAGAR JAVAHAR SO      | 385535 | 00HM12056200000001564   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAG                 | LILABHAI               | GHANCHI              | L                | M              | GHANCHI      | AT AND PO MOTA KAPRA TA DEE    | 385535 | 00HM1204470005088993    | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| CHOKHAWALA             | PARESHKUMAR            | ARVINDBHAI           | CHOKHAWALA       | ARVINDBHAI     |              | MEGHDOOT SOCIETY NEAR AMB      | 385535 | 0000IN30034320042490    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHOKHAWALA             | RAJESHKUMAR            | DEVCHANDBHAI         | DEVCHANDBHAI     |                |              | DHOBIVAS NEAR RAMJI MANDIR     | 385535 | 00HM1203320001643882    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARJI                  | PARESHKUMAR            | AMULAKHBHAI          | DARJI            | AMULAKHBHAI    | MANSHUKHLAL  | 9/D PARK-1 TIN HANUMAN ROA     | 385535 | 0000IN30034320086144    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASHARATHBHAI          | CHERABHAI              | PRAJAPATI            | C                | M              | PRAJAPATI    | AT - NAVA PO - ASED TA-DEESA   | 385535 | 00HM1204470001861552    | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| DASRATHLAL             | GIRDHARILAL            | RATHI                | GIRDHARILAL      | RATHI          |              | NR- JUNA POEWR HOUSE B/H- S    | 385535 | 00HM12045800000004266   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPABEN               | PANKAJBHAI             | PANCHAL              | PRAMODBHAI       | CHHOTALAL      | PANCHAL      | PRATAP CHALI, DEESA (GUJ.)     | 385535 | 0000IN30198310431445    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVALKUMAR             |                        |                      | SHAH             | HARSUKHBHAI    | SHAH         | 3 PUSPANJALI SOCIETY DEESA     | 385535 | 0000IN30021410540582    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJLAL              | KESHAVLAL              | MODI                 | KESHAVLAL        | CHUNILAL       | MODI         | BEHIND OLD POWER HOUSE LA      | 385535 | 0000IN30127630518983    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR             | DHARAMSHIBHACHHUNCHHA  |                      | DHARAMSHIBHAI    | CHHUNCHHA      |              | AT : RAJPUR TA : DEESA DEESA   | 385535 | 00HM1202300000812388    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPKUMAR             | BALDEVBHAI             | PATEL                | BALDEVBHAI       | JOITARAM       | PATEL        | RAJENDRA NAGAR SOCIETY, HIG    | 385535 | 0000IN30097411001696    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI             | B                      | CHAUDHARI            | BECHARBHAI       | PITHUBHAI      | CHAUDHARI    | GAYATRI VIDHYALAY, TA THARA    | 385535 | 0000IN30226911567226    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHKUMAR            | SHAMALJI               | SUNDESHA             | SHAMALJI         | SUNDESHA       |              | AT VASANA GOLIYA VASANA, TA    | 385535 | 0000IN30198310334385    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK                  | KUMARBHAGATSRIVASTAV   | BHAGATSINSH          |                  |                |              | JAIL ROAD, NEAR RAMJIMANDIR    | 385535 | 0000IN30034320004681    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPCHAND               | VASTIMAL               | SHAH                 | VASTIMAL         |                |              | B- 6- VAISHALI FLATS AT AND    | 385535 | 0000IN30305210212438    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOSHI                  | JAGRUTIBEN             | KALPESHKUMAFMAFATLAL | GAJAJI           |                |              | 7 GREENPARK SOC, DEESA, GUJ    | 385535 | 0000IN30226911939561    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAUTAMKUMAR            | AMRATLAL               | SHAH                 | AMRATLAL         | SHAH           |              | OPP NAYAY MANDIR B/H CIVIL H   | 385535 | 0000IN30075711246042    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISHBHAI             | JOSHI                  | PRANSHANKAR          |                  | JOSHI          |              | KRISHNA VISHRAM GRUH DEESA     | 385535 | 0000IN30021410974033    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASUMATIBEN            | NARENDRAKUM THAKKAR    | D                    | R                | THAKKAR        |              | 9 DHARANIDHAR BUNGELOWS T      | 385535 | 0000IN30177410843876    | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| HITESHKUMAR            | NATVARLAL              | SONEJI               | NATVARLAL        | JIVRAMDAS      | SONEJI       | KISHOR PARK SOC, RIZMENT RO    | 385535 | 00HM1202890000402321    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IQBALHUSSAIN           | MOHAMMADHUSHAIKH       |                      | MOHAMMADHUSHAIKH | MDHBHAI        | SHAIKH       | MOHAMMADPURA DEESA DEESA       | 385535 | 00HM1204470001563158    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHWARLAL              | AMBALAL                | PATEL                | AMBALAL          | PATEL          |              | 680, GODHOLEE PARK NAVA D      | 385535 | 0000IN30305210227384    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHKUMARM          | SONI                   | MULJIBHAI            | NANALAL          | SONI           |              | 5, STAFF QUARTER BHANSHALI F   | 385535 | 0000IN30246110265219    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANKHANA               | KETUL                  | PATEL                | MELISHIBHAI      | GORDHANDAS     |              | NAVRANG PARK SOCIETY AT - D    | 385535 | 0000IN30034320052565    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHREEBEN            | HARESHKUMAR POPATIYA   | POPATIYA             | HARESHKUMAR      | BABULAL        |              | RISHALALINE DEESA DEESA        | 385535 | 00HM1204580000010848    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHRIBEN             | LAXMANBHAI             | SOLANKI              | LAXMANBHAI       | SOLANKI        |              | ATSPO-BHOYAN TA-DEESA DES      | 385535 | 00HM1201910100608757    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESH                | P                      | TRIVEDI              | PRAYINBHAI       | RAMSHANKERBHAI | TRIVEDI      | LILASHANAGAR AT-DEESA TA-DE    | 385535 | 00HM1201090003034866    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESHKUMAR           | VASANTLAL              | SONI                 | VASANTLAL        | MANILAL        | SONI         | MEGHDOOT SOCIET SHIV PARK,     | 385535 | 00HM1201910100413136    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESHKUMAR           | KASTURLAL              | MODI                 | KASTURLAL        | MADHAVLAL      | MODI         | SHIV BUNGLOWS B/H KACCHHI,     | 385535 | 00HM1204470001283701    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIVATLAL               | VAGHAJIBHAI            | SHAH                 | VAGHAJIBHAI      | REVACHAND      | SHAH         | SAMRUDHI APARTMENT, HIGH I     | 385535 | 0000IN30097410940539    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI                  | BHARATKUMAR            | UKAJI                | UKAJI            | HAJAJI         | JOSHI        | REJIMENT DEESA, TA-DEESA, D    | 385535 | 0000IN30226911697870    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESHKUMAR           | GAJJAR                 | KANTILAL             | S                | GAJJAR         |              | NAVJIVAN SOCIETY AT DEESA D    | 385535 | 0000IN30127630546960    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHKUMAD           | PATEL                  | DAYAL                | KANTILAL         |                |              | 6-1806 - PATEL SOCIETY PART-2  | 385535 | 00HM1204840000022255    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESHKUMAD           | CHAUDHARI              | DASHRATHBHAI         | F                | CHAUDHARI      |              | ARCHANA MEDICAL NEAR-DR B      | 385535 | 00HM1204580000002843    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANSARA                | SUNILKUMAR             | R                    | S                | CHAUDHARI      |              | KACCHI COLONY NEAR BOR TA      | 385535 | 0000IN30127630574886    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANSARA                | RAMESHKUMARSHANKARLAL  | KANSARA              | SHANKARLAL       |                |              | AKASH DAIMAND KACCHI COLON     | 385535 | 0000IN30034311116369    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPILKUMAR             | PRAYINBHAI             | PADHIYAR             | PRAYINBHAI       | BABABHAI       | KANSARA      | GOLDEN PARK 3 DEESA DEESA      | 385535 | 00HM1204470000386092    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRITIKUMAR             | GOPALDAS               | PATEL                | GOPALDAS         |                |              | 21 PATEL SOCIETY DEESA,        | 385535 | 00HM1204580000015544    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA               | SHAH                   | MAFATLAL             | SHAH             |                |              | 31, PATEL VAS, POST KOTDA, T   | 385535 | 00HM12048400000005480   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH                 | SHETH                  | JAYANTILAL           | SHETH            |                |              | SR NO 19/2 57 SARASWATI PA     | 385535 | 0000IN30127630197718    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                        |                       |               |                |               |             |                                 |        |        |                      |                             |      |             |
|------------------------|-----------------------|---------------|----------------|---------------|-------------|---------------------------------|--------|--------|----------------------|-----------------------------|------|-------------|
| MAHESHKUMAR            | RASIKLAL              | MODI          | RASIKLAL       | C             | MODI        | NEAR POWER HOUSE NEW DEESI      | INDIA  | 385535 | 00HM120220000038966  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALI                   | RAJENDRAKUM/ISHWARLAL | MALI          | MALI           |               | ISHWARLAL   | AT-VADLIFARM TA-DEESA DIS-B     | INDIA  | 385535 | 0000IN3003601182052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGALABEN             | RATILAL               | DOSHALIYA     | RATILAL        | CHOTHALAL     | DOSHALIYA   | C/O A S PANCHANI, UNION BANK    | INDIA  | 385535 | 0000IN30226911804887 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGILAL               | PARKHAJI              | SHAH          | PARKHAJI       |               | SHAH        | 8/8- MAHAVIR SOCIETY MAMLAT     | INDIA  | 385535 | 0000IN30305210215399 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYUR                  | TRIBHOVANDAS          | PATEL         | T              | J             | PATEL       | 64 OHM PRAK AT DEESA DIST B     | INDIA  | 385535 | 0000IN30051315676272 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEGHANI                | KAMLESHKUMAJAMNALAL   |               | J              | Z             | MEGHANI     | GIRIRAJ SOCIETY PASHE BLOCK     | INDIA  | 385535 | 00HM1204470003502228 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MEMON                  | ANISH                 | YUSUFBAHI     | MEMON          | YUSUFBAHI     | SULEMANBHAI | BIHARIVABAG GAVADI TA-DEESA     | INDIA  | 385535 | 0000IN30034320082868 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MODI                   | NARANBHAI             | VALAJI        | VALAJI         | MAVAJI        | MODI        | AT BURAL, TA A DEESA DIST BAN   | INDIA  | 385535 | 0000IN30023911927384 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOYNUDDIN              | GULMOHMMED            | SHEIKH        | GULMOHMMED     | JAMUBHAI      | SHEIKH      | NEAR KHARA KUVA AT RAJUPUR      | TINDIA | 385535 | 0000IN30127630548205 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH                 | SEVANTILAL            | PAWALA        | SEVANTILAL     | N             | PAWALA      | JUNA GUNJ BAZAR NEAR GANDH      | INDIA  | 385535 | 0000IN30034320026258 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHKUMAR            | RASIKLAL              | SHAH          | RASIKLAL       | CHUNILAL      | SHAH        | SAMBHAV NAGAR, RIZMENT ROA      | INDIA  | 385535 | 00HM1202200000032571 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MULAJIBHAI             | RANCHHODHBHA          | PRAJAPATI     | RANCHHODHBHAI  | GHELABHAI     | PRAJAPATI   | UMIYA NAGAR DIST B.K. DIST DE   | INDIA  | 385535 | 00HM1201910100592541 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MULCHAND               | PEHLAJMAL             | MALKANI       | PEHLAJMAL      |               | MALKANI     | LILASHA TRADERS, GANDHI CHO     | INDIA  | 385535 | 0000IN30034320019661 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARANDAS               | TRIKAMLAL             | SHETH         | TRIKAMLAL      |               | SHETH       | STATION ROAD OPP OCTROI NA      | INDIA  | 385535 | 00HM1204470000857261 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NASREEWALA             |                       | CHETANAKUMAR  | NASREEWALA     | RAJESHKUMAR   | SHIVALAL    | 769, KUMBHARVAS NAKA, JUNI P    | INDIA  | 385535 | 0000IN30034320083977 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVINKUMAR             | GIRDHARLAL            | SAINI         | GIRDHARLAL     | NARANBHAI     | SAINI       | AT AND POST RAJUPUR, NR. BALI   | INDIA  | 385535 | 0000IN30097411456550 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYNABEN               | LAXMICHAND            | MAHESURIA     | LAXMICHAND     | GORDHANDAS    | MAHESURIA   | SHASTRI NAGAR/3 NR.S.C.W. H     | INDIA  | 385535 | 0000IN30034320015487 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OMPRAKASH              | NARSHINBHAI           | PADHIAR       | NARSHINBHAI    | PRATAPJI      | PADHIAR     | NR GULDEN PARK 3 PRTPAT CHA     | INDIA  | 385535 | 00HM1204470005123748 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                      | AGRAWAL               | ASHOKKUMAR    | P              | S             | AGRAWAL     | C/O SUWALAL DHANALAL AGRAY      | INDIA  | 385535 | 0000IN30039417134388 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADHIYAR               | BHARAT                | TRIKAMLAL     | TRIKAMLAL      | LACHHAJI      | PADHIYAR    | LACHHAJI COLONY, TA DEESA, D    | INDIA  | 385535 | 0000IN30226911915529 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALLAK                 | HARESHBHAI            | JOSHI         | HARESHBHAI     | PRASHSHANKAR  | JOSHI       | LACHHAJI CHALI PASE DEESA D     | INDIA  | 385535 | 00HM1201090002424877 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALLAVI                | KANUBHAI              | JOSHI         | KANUBHAI       | V             | JOSHI       | BRAHMANVAS RAILWAY STATION      | INDIA  | 385535 | 00HM1203320001982019 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANCHAL                | SHANTILAL             | RANCHHODDAS   | PANCHAL        | RANCHHODDAS   | MOTILAL     | JAYBHARAT SOCIETY AT&POST-I     | INDIA  | 385535 | 0000IN30034320079768 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANCHIVALA             | SINIL                 | VINODBHAI     | VINODBHAI      |               |             | SARDAR NAGAR BANASKANTHA        | INDIA  | 385535 | 00HM1203320001441524 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJKUMAR            | VIRENDRAKUMAR         | GUPTA         | VIRENDRAKUMAR  | LAXMICHAND    | GUPTA       | SARSWATI PARK 2 HOUSE NO 8      | INDIA  | 385535 | 00HM1204470000756250 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHASURA                | DILAVARKHAN           | JAFARKHAN     | GHASURA        | JAFARKHAN     | BHIKHANKHAN | BHATVADA SERI DEESA JUNA DE     | INDIA  | 385540 | 0000IN30034320073342 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHAD                | RATILAL               | CHANDARANA    | RATILAL        | CHANDARANA    | CHANDARANA  | AT&POST-SHIHORI TA-KANKREJ      | INDIA  | 385550 | 0000IN30034320039945 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA               | JAYANTILAL            | SHAH          | JAYANTILAL     | JIVACHAND     | SHAH        | 29, JANTANAGAR, SHIHHORI, TA    | INDIA  | 385550 | 0000IN30034310873485 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMEEBEN                | M                     | VYAS          | H              |               |             | 8 GAYATRI NAGAR SOCIETY NR      | INDIA  | 385555 | 0000IN30021414102154 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR             | BALCHANDBHAI          | SHAH          | BALCHANDBHAI   |               | SHAH        | AT AND POST THARA TA KANKRE     | INDIA  | 385555 | 0000IN30148510246298 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH                 | RATILAL               | SHAH          | RATILAL        |               | SHAH        | PAVAPURI SOCIETY AT POST THA    | INDIA  | 385555 | 0000IN30148510064847 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DRBHARAT               | POCHAUDHARI           | PADMABHAI     | K              | CHAUDHRI      |             | D-1 SARKARI DAVAKHANA AT TH     | INDIA  | 385555 | 0000IN30034320066177 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITINKUMAR             | GOVINDBHAI            | ACHARYA       | GOVINDBHAI     |               | ACHARYA     | AT - POST-TANA TA - KANKAREJ    | INDIA  | 385555 | 00HM1204840000111305 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDKUMAR            | RAJMAL                | SHAH          | RAJMAL         | HATHICHAND    | SHAH        | AT VAMI BAS STATION ROAD ADI    | INDIA  | 385565 | 00HM1204470006138397 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABULAL                | GAGALDASSHAHUF        | GAGALDAS      |                |               |             | 225 DESAISHERRY AT POST THA     | INDIA  | 385565 | 00HM1203320002141681 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAKULABEN              | LALJIBHAI             | BAROT         | LALJIBHAI      | KHUIDABHAI    | BAROT       | CHC THARAD THARAD TA THARA      | INDIA  | 385565 | 00HM1204470001938705 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI             | UMEDBHAI              | PARMAR        | UMEDBHAI       | JAGAJI        | PARMAR      | B-4 SHEDD COMPLEX MAIN BAZA     | INDIA  | 385565 | 00HM1204470000940381 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRAK            | AMRUTLAL              | DOSHI         | AMRUTLAL       | MANILAL       | DOSHI       | AT.PD. THARAD, TA THARAD, THA   | INDIA  | 385565 | 00HM1204470001003722 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHKUMAR            | NARPATLAL             | MODI          | NARPATLAL      | MANILAL       | MODI        | RAJENDRANAGAR SOCIETY TA T      | INDIA  | 385565 | 00HM1204470000930301 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISHBHAI             | PRABHUBHAI            | BHATI         | PRABHUBHAI     | KALABHAI      | BHATI       | JANADI PRATHMIK SHALA AT-JA     | INDIA  | 385565 | 00HM1204470000882438 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| JAGDISHKUMAR           | CHAUDHARI             | MANGALADS     | MANORBHAI      | CHAUDHARI     |             | GAYATRI VIDHYALAY TA THARAD     | INDIA  | 385565 | 00HM1204470000778572 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL             | HALCHAND              | ADANI         | HALCHANDBHAI   |               |             | 118 THARAD THARAD DIST-BAN      | INDIA  | 385565 | 0000IN30148510312953 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESH                | SEVANTILAL            | KHATRI        | SEVANTILAL     | DHARAMSHIBHAI | KHATRI      | NAVAVASI, THARAD,TAL-THARAD     | INDIA  | 385565 | 00HM1204470001894451 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KIRTILAL               | PARSHOTTAMD/CHHUNCHHA | PARSHOTTAMDAS | BHOKHNDAS      | CHHUNCHHA     |             | OPP SHITAL SHA PIR ODWAS TH     | INDIA  | 385565 | 00HM1202990005284828 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEMON                  | MASKAMGULAM           | GULAMNABI     | MAJIBRAHIMBHAI |               | MEMON       | NEAR S T BUS STAND THARAD       | INDIA  | 385565 | 00HM1204470001213082 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MOHAMADAIYU/ABDULKADAR | MEMON                 | ABDULKADAR    | HALIJBRAHIM    | MEMON         |             | AT PO THARAD TA THARAD THAF     | INDIA  | 385565 | 00HM1204470001113921 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JAYANTILAL             | NARPATLAL             | PARIKH        | M              | PARIKH        |             | PADEKH POLE VAV TAL VAV DIST    | INDIA  | 385575 | 0000IN30246110220565 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMANBHAI             | KASHIRAM              | PATEL         | LAXMINBHAI     | KASHIRAM      | PATEL       | 3/46 BRAHMANVAS TEETHAGAM-INDIA |        | 385575 | 00HM1204470000916709 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FIROZKHAN              | JIVEKHAN              | PATHAN        | JIVEKHAN       | PATHAN        |             | 7/85, TANKPRAMAA, VORD NO. 7    | INDIA  | 385676 | 0000IN30123310127540 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RITESH                 | OMPRAKASH             | SINGHANIA     | OMPRAKASH      | G             | SINGHANIA   | A/5 BIRJU APP OPP AZAD SOCIET   | INDIA  | 386015 | 0000000000HMR0024733 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETANKUMAR             | J                     | PATEL         | JASUBHAI       | I             | PATEL       | AT AND POST NANI KHADOL, TAL    | INDIA  | 387000 | 0000IN30034310344906 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAG                 | DEVENDRABHAI          | DESAI         | DEVENDRABHAI   | HIMMATLAL     | DESAI       | DESAI POLE SANTHPIPLI NADIAD    | INDIA  | 387001 | 00HM1201090002288530 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY                   | GOPALDAS              | DHOBI         | GOPALDAS       | DHOBI         |             | MOCHIVAD DHOBI NI KHADKI AM     | INDIA  | 387001 | 00HM1204470001535090 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| AKSHAYKUMAR            | NATVARLAL             | PATEL         | NATVARLAL      |               |             | KANTHARIA CHAKLA, NR B. L. BH   | INDIA  | 387001 | 00HM1201260000023258 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPESH                 | BABUBHAI              | DARJI         | BABUBHAI       | KANUBHAI      | DARJI       | 2ND FLOOR, NEAR SWAMINARAY      | INDIA  | 387001 | 00HM1203000000222223 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPESHKUMAR            | VINUBHAI              | DESAI         | VINUBHAI       | MAGANBHAI     | DESAI       | RAMDAS NI KHADKI DESAI VAGO     | INDIA  | 387001 | 0000IN30063620069260 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMICHAND               | U                     | SHAH          | UKAJI          |               | SHAH        | NEAR GHANTI, CHHANTI YAVAD,     | INDIA  | 387001 | 0000IN30034310230370 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITKUMAR              | VINUBHAI              | SHAH          | VINUBHAI       |               | SHAH        | A/7, SONAKIRAN COMPLEX NANA     | INDIA  | 387001 | 0000IN30065210131917 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILBHAI               | MOTILAL               | SHAH          | MOTILAL        | MITHULAL      | SHAH        | 14.SHANKAR PARK, . . NADIAD     | INDIA  | 387001 | 00HM1202680000113265 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARIF                   | MIYA                  | BHATTI        | BISMILLA       | MIYA          | BHATTI      | 1 16 SABINA PARK SOCIETY NEAF   | INDIA  | 387001 | 0000IN30063620032217 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNKUMAR              | RAMBHAI               | PATEL         | RAMBHAI        |               | PATEL       | 14 , KRISHNA KUNJ , GOPINAGAR   | INDIA  | 387001 | 0000IN30065210022693 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI             | AMBALAL               | PATEL         | AMBALAL        | MANGALBHAI    | PATEL       | 4, CHANKYA PARK, NR SONAL, I    | INDIA  | 387001 | 0000IN30226910770640 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ASHISHBHAI             | BANSILAL              | SHAH          | BANSILAL       | KESHAVLAL     | SHAH        | 1 PRAMUKH PARK NR SAMARTH       | INDIA  | 387001 | 00HM1204470000375510 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ASHOK                  | A                     | PRASVANI      | ASANDAS        | PRASVANI      |             | 210, SHIVA SHRAY COMPLEX, PU    | INDIA  | 387001 | 0000IN30063630018764 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKBHAI              | NANDALAL              | BHAVSAR       | NANDALAL       |               |             | 3 HARIE SIDDHI SOCIETY BEHIND   | INDIA  | 387001 | 00HM1203320003031964 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR             | SHANKARLAL            | PANJABI       | SHANKARLAL     | S             | PANJABI     | B-4,MINRAVA SOCIETY, PUNJABI    | INDIA  | 387001 | 00HM1202680000102031 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BEENABEN               | KIRANKUMAR            | PATEL         | NAGINBHAI      | MANIBHAI      | PATEL       | 3 SHREEJI KUNJ COLLEGE ROAD     | INDIA  | 387001 | 00HM1201090001947049 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR            | MAFATLAL              | SONI          | MAFATLAL       | SEVAKLAL      | SONI        | PATRAVALA KHANCHO NR.SHETI      | INDIA  | 387001 | 0000IN30063620066586 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAUTIKBHAI            | DIPAKKUMAR            | SHAH          | DIPAKKUMAR     | RAMANLAL      | SHAH        | LAKHAWAD PATVAPOLE KHEDA        | INDIA  | 387001 | 0000IN30169611333487 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVNA                 | MUKESHBHAI            | DARJI         | MUKESH         | AMBALAL       | DARJI       | A/45, YOGINAGAR NEAR BHADIR     | INDIA  | 387001 | 0000IN30065210201676 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIKHABHAI             | C                     | PANARA        | CHIMANBHAI     | NANJIBAHAI    | PANARA      | 11 GAUTAM PARK SOCIETY OPP-     | INDIA  | 387001 | 00HM1201090003906336 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHRATBHAI              | NATVARLAL             | SONI          | NATVARLAL      |               |             | P 4 04 KARMVEER SAMRAJYA V      | INDIA  | 387001 | 00HM1203320002989632 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPENDRA              | P                     | DESAI         | PARSHOTTAMDAS  |               |             | NAVA GHRA DESAI VAGO NADIAD     | INDIA  | 387001 | 0000IN30063630102538 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRAKUN/KANTILAL  | SHAH                  | KANTILAL      |                |               |             | OPP B.K.SHAH HOSPITAL MOTA      | INDIA  | 387001 | 00HM1202680000094809 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHATRIWALA            | KIRANKUMAR            | MAHESHCAND    | MAHESHCANDRA   |               |             | 9,CHHATRIWALA SOCIETY, BOJV     | INDIA  | 387001 | 00HM1204840000040572 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAVE                   | SURENDRA              | SANTURAM      | DAVE           | SANTURAM      |             | MOGAL KOT PANCHKUI NADIAD       | INDIA  | 387001 | 0000IN30039414034349 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVESH                 | V                     | DESAI         | VITHALBHAI     | DESAI         |             | 20 LAXMIKUNJ SOCIETY NEAR SH    | INDIA  | 387001 | 0000IN30051313844582 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVESH                 | RAMESHCAND            | SHAH          | RAMESHCANDRA   |               |             | AMDAVADI BAZAR GANDHI POLE      | INDIA  | 387001 | 00HM120332000478727  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVIDAS                | PARMANAND             | GALIA         | PARMANAND      |               | GALIA       | ABOVE SHOP NO. -4, SANTRAM      | INDIA  | 387001 | 0000IN30063630009562 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA             | BATUKBHAI             | PATEL         | BATUKBHAI      | CHHOTABHAI    | PATEL       | 12/85, JOGA'S POLE DEV CHAKLA   | INDIA  | 387001 | 0000IN30064000005664 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA             | JAYANTILAL            | DESAI         | JAYANTILAL     | JASHBHAI      | DESAI       | 16, LAXMIKUNJ SOCIETY DAKOR     | INDIA  | 387001 | 0000IN30063630106683 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR             | MAFATLAL              | SONI          | MEFATLAL       | SEVAKLAL      | SONI        | NR SWAMI NARAYAN MANDIR NR      | INDIA  | 387001 | 0000IN30051312672733 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR             | PARSHOTTAMD/SHAH      | PURSHOTTAMDAS | JETHALAL       | SHAH          |             | A-405 SHIVANI APPARTMENT NR     | INDIA  | 387001 | 0000IN30177411361682 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DINESH                 | KHAIAMBALAL           | PATEL         | AMBALAL        |               |             | SUNIL BUNGLOW OPP INDRAPRA      | INDIA  | 387001 | 00HM1203320002316439 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPEN                  | K                     | PATEL         | K              | P             | PATEL       | B/4 KUMKUM NAGAR SOCIETY MI     | INDIA  | 387001 | 0000IN30051314069958 |                             |      |             |

|                             |                       |   |                      |                                      |         |        |                      |                             |                  |
|-----------------------------|-----------------------|---|----------------------|--------------------------------------|---------|--------|----------------------|-----------------------------|------------------|
| GHANSHYAMSINJENABHAI        | SODHAPARMAR JENABHAI  | J | PARMAR               | AMEE HOSPITAL NR CHETAK PETINDIA     | Gujarat | 387001 | 0000IN30177412167696 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| GIRISH NATVARLAL            | SHAH NATVARLAL        |   | SHAH                 | A 103 D SQUARE K S KHANCHO CINDIA    | Gujarat | 387001 | 00HM1203320000586033 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRISH L                    | MISTRY LAVJIBHAI      |   | MISTRY               | 79, KRISHNA TOWNSHIP COLLEGININDIA   | Gujarat | 387001 | 0000IN30063630101136 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRISHBHAI LAVJIBHAI        | MISTRY LAVJIBHAI      |   | MISTRY               | 79 KRISHNA TOWNSHIP COLLEGININDIA    | Gujarat | 387001 | 00HM1201090000746924 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| GOPALBHAI CHUNILAL          | GANDHI CHUNILAL       |   |                      | 9 SHREEJI DARSHAN SOCIETY V,INDIA    | Gujarat | 387001 | 00HM1203320000631932 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULAMHUSEN ALADBHAI         | MOMIN ALADBHAI        |   | MOMIN                | SHEKH NI KHADKI VASO TAL NACINDIA    | Gujarat | 387001 | 00HM1203320000879550 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANSA CHANDUBHAI            | KANDOI CHANDUBHAI     |   | KUBERDAS KANDOI      | SALOON BAZAR KANDOI NO KHA INDIA     | Gujarat | 387001 | 0000IN30063620062573 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANSABEN JAYANTILAL         | JAYANTILAL JASHBHAI   |   | DESAI                | 16, LAXMIKUNJ SOCIETY DAKOR INDIA    | Gujarat | 387001 | 0000IN30063630109263 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARIVADAN K                 | SHAH K                |   | A                    | 21 SHAKTI PARK SOC COLLEGE F,INDIA   | Gujarat | 387001 | 0000IN30051315550589 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARIVADAN KANTILAL          | SHAH KANTILAL         |   |                      | 21,SHAKTI PARK, COLLEGE ROAD INDIA   | Gujarat | 387001 | 0000IN30034310065898 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARSHABEN M                 | BRAHMBHATT BAGUBHAI   |   | RASIKBHAI            | 11, GAYTRIPARK SOCIETY B/H S,INDIA   | Gujarat | 387001 | 0000IN30220111436311 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| HARSIBHAI N                 | SOLANKI MANUBHAI      |   | K                    | 4, CHAITANYA FLAT NR. D P HIGH INDIA | Gujarat | 387001 | 0000IN30034310260430 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMANSHU JAYANTILAL         | SHAH JAYANTILAL       |   | SHAH                 | TRIKAMJI NI POLE BHAVSARWACINDIA     | Gujarat | 387001 | 0000IN30063620054746 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INTAKAF FARIDMIYA           | MALIK FARIDMIYA       |   | AHMEDMIYA            | GAZIPUR LIMDI FALI NADIAD INDIA      | Gujarat | 387001 | 0000IN30039415254509 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAIMINIBEN HITESH           | DESAI JBPATEL         |   |                      | 56,GANGA SMRUTI NEW HOUSE INDIA      | Gujarat | 387001 | 00HM1201090002574896 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESHKUMAR BALKRISHNA      | SHAH B                |   | N                    | KOTARJI POLE VADVA KUVVA NACINDIA    | Gujarat | 387001 | 00HM1204470004166662 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| JIGAR D                     | DARJI DINUBHAI        |   |                      | 9, PARAM HANS SOC PETLAD RD INDIA    | Gujarat | 387001 | 00HM1201260000041672 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JINALBEN R                  | SHAH R                |   |                      | B-5 NAVKAR FLATS B/H KIDNEY F,INDIA  | Gujarat | 387001 | 00HM1203320002028290 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| JUNEDBHAI K                 | MEMAN K               |   | S                    | NR MOHAMMADI MASJID MARIDA INDIA     | Gujarat | 387001 | 0000IN30051316958860 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAJAL SHEKHAR               | PANCHAL SHEKHAR       |   |                      | 33, VIMAL PARK SOCIETY NEAR S,INDIA  | Gujarat | 387001 | 00HM1201070000185219 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPESH KANUBHAI            | PATEL KPPATEL         |   |                      | SHREERAM KHADKI LAKHAWAD INDIA       | Gujarat | 387001 | 00HM1203840000156113 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPESHKUMAF CHANDUBHAI     | PATEL CHANDUBHAI      |   | FULABHAI             | 99,DHANLAXMI SOCIETY, KAPADI INDIA   | Gujarat | 387001 | 00HM1201090002555940 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESH RAJUBHAI            | KATARIYA RAJUBHAI     |   | DHARAMCHAND KATARIYA | 68, NALANDA NAGAR, COLLEGE I,INDIA   | Gujarat | 387001 | 00HM1201130000204199 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAUSHALENDURAMNARAYAN       | BHATT RAMNARAYAN      |   |                      | MODI SANTH PATELIYA POLE NA INDIA    | Gujarat | 387001 | 0000IN30051311942139 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| KETAN B                     | PATEL B               |   | J                    | A 13 PATEL PARK SOCIETY NR S,INDIA   | Gujarat | 387001 | 0000IN30051315018839 | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| KEVAN ASHVINBHAI            | DESAI ASHVINBHAI      |   | MAGANBHAI            | DESAI VAGA CHORA NR SANSKA INDIA     | Gujarat | 387001 | 00HM1204470002885482 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| KIRANKUMAR AMBALAL          | PATEL AMBALAL         |   |                      | 3, SHREEJI KUNJ, COLLEGE ROA INDIA   | Gujarat | 387001 | 00HM1201260000111659 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRITKUMAR DAHYABHAI        | PATEL DAHYABHAI       |   | KALIDAS              | MOTA PORE NADIAD NADIAD INDIA        | Gujarat | 387001 | 0000IN30177411545041 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRITKUMAR DAHYABHAI        | PATEL DAHYABHAI       |   |                      | MOTA PORE NADIAD INDIA               | Gujarat | 387001 | 00HM1201260000029950 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHOR CHANDULAL            | CHOKSI CHANDULAL      |   | CHOKSI               | OPP OLD POST OFFICE SALUN B,INDIA    | Gujarat | 387001 | 0000IN30063620020924 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNAKANT KALIDAS         | PATEL KALIDAS         |   | JIVABHAI             | OPP DENA BANK SANTH BAZAR, INDIA     | Gujarat | 387001 | 0000IN30063620018327 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KULSUMBEN CHAGANBHAI        | KAPADIA YAKUBBHAI     |   | KAPADIA              | 39, AHMEDJI SOCIETY, DR. AMBENINDIA  | Gujarat | 387001 | 0000IN30063630128418 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMANBHAI KALIDAS          | WAGHARI CHAGANBHAI    |   | CHNATURBHAI          | AT TUNDEL, VAGHARI VAS, TAL., INDIA  | Gujarat | 387001 | 0000IN30097411409745 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESHKUMARI MANGNANI       | ISHAVARDAS JAMJUMAL   |   | MANGNANI             | A/20 SANTKANVAR RAM SOCIETY,INDIA    | Gujarat | 387001 | 0000IN30051314791468 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANHARBHAI BHIKhabhai       | SHAH BHIKhabhai       |   | FULCHANDSHETH        | 9, GIRIRAJ SOCIETY, COLLEGE R,INDIA  | Gujarat | 387001 | 00HM1203000000206530 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANIKRAO MAHADEV            | SALUNKHE MAHADEV      |   | PANDURANG            | 1528, KHADAYTA POLE NADIAD N,INDIA   | Gujarat | 387001 | 00HM1202680000113795 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOTILAL SHANABHAI           | MISTRY SHANABHAI      |   | MISTRY               | PIJ BHAGOL TEKRA FALIA NADIA,INDIA   | Gujarat | 387001 | 0000IN30063630102027 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH JASHBHAI             | PATEL JASHBHAI        |   | MATHBABHAI           | NEAR MOTA NARAYANDEV MANC,INDIA      | Gujarat | 387001 | 00HM1203350000176472 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH JAYANTILAL           | DESAI JAYANTILAL      |   |                      | 2, FLOOR GOLDEN SILVER COMF,INDIA    | Gujarat | 387001 | 00HM1204210000029256 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESHKUMAR VADILAL         | SHAH VADILAL          |   | NATHALAL             | C/O VADILAL AND SONS, NADIAD INDIA   | Gujarat | 387001 | 0000IN30226911907356 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUSTAKBHAI MAHMADBHAI       | ALAD MAHMADBHAI       |   | SULEMANBHAI          | 20,AMAN SOCIETY BARKOSHIA, INDIA     | Gujarat | 387001 | 0000IN30063620067577 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAIK JAIMIN                 | M                     |   | MANHAR               | 1, NALANDA NAGAR, OPP. AYUR,INDIA    | Gujarat | 387001 | 0000IN30034310294124 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVINCHANDRAPURSHOTTAMBSHAI | SHAH PURSHOTTAMDASB   |   |                      | 4/PRAKASH NAGAR, B/H.SHEETA INDIA    | Gujarat | 387001 | 0000IN30063620018270 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAYANPRADIP HARIPRASAD      | BRAHMBHATT HARIPRASAD |   |                      | KRISHNA TOWNSHIP GUJJ HOUSII,INDIA   | Gujarat | 387001 | 00HM1203320000799933 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIMESH VINUBHAI             | PATEL VINUBHAI        |   | SHANTILAL            | KHARA KUVVA MONGHA PAREKH,INDIA      | Gujarat | 387001 | 0000IN30063620069229 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRAJ HARISHBHAI            | PATEL HARISHBHAI      |   |                      | NR. JAIN DERASAR RUPA PAREK INDIA    | Gujarat | 387001 | 0000IN30305210118218 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRAN GAURANG               | PATEL GAURANG         |   | V                    | HARI OM MEDICAL, LAGHWAD, N,INDIA    | Gujarat | 387001 | 0000IN30063630122952 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ KISHANLAL            | SHAH NA               |   |                      | A-58 AYODHYAPURI SOCIETY NE,INDIA    | Gujarat | 387001 | 0000IN30226910529673 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJKUMAR AMBALAL         | PATEL AMBALAL         |   | PATEL                | 25-JALARAM -DEEP SOCEITY OP,INDIA    | Gujarat | 387001 | 0000IN30063620066865 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALPESHBHAI VITTHALBHAI      | PANCHAL VITTHALBHAI   |   | S                    | A- 18, SHRI RAM NAGAR SOCIETY,INDIA  | Gujarat | 387002 | 0000IN30305210137263 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANKURKUMAR ARVINDBHAI       | PATEL ARVINDBHAI      |   | C                    | 5 NILKANTH NAGAR NR KRISHNA INDIA    | Gujarat | 387002 | 0000IN30177412051370 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARTIBEN PRAKASHBHAI       | PATEL PRAKASHBHAI     |   | BABUBHAI             | SHRINATHJI PARK NR VALLABH ,INDIA    | Gujarat | 387002 | 0000IN30177411805267 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAUMIK GIRIRAJ             | CHAVAN GIRIRAJ        |   | LALABHAI             | B/6, HARSIDDIH SOCIETY, RAM T,INDIA  | Gujarat | 387002 | 0000IN30097410764844 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHOI ISHWARBHAI             | DESAIBHAI             |   | DHANABHAI            | B 5 TRINATH RAW HOUSING SOC,INDIA    | Gujarat | 387002 | 0000IN30039412640534 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUPENDRABHAI/PUNJABHAI     | PATEL PUNJABHAI       |   |                      | 4/C,MADHUBEN PARK NEAR SUS INDIA     | Gujarat | 387002 | 0000IN30063620050003 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT SHANKARBHAI     | PATEL SHANKARBHAI     |   |                      | A 12 PATEL PARK SOC NEAR SAF,INDIA   | Gujarat | 387002 | 00HM1201690000049696 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAXABEN K                   | THAKKER KIRITKUMAR    |   | P                    | SURYA KIRAN SUNRISA PARK PE,INDIA    | Gujarat | 387002 | 0000IN30051313836185 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK KALURAM              | HEDA KALURAM          |   | RAMDAYAL             | A-16 VASANT VIHAR PETLAD RO,INDIA    | Gujarat | 387002 | 00HM1202680000107327 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH MANUBHAI             | PRAJAPATI M           |   | B                    | B/1, OHMKAR SOCIETY NEAR MA INDIA    | Gujarat | 387002 | 0000IN30169611322896 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPAKKUMAR V                | BAROT V               |   |                      | 2051 MYUNI STAFF KVATARSA N,INDIA    | Gujarat | 387002 | 00HM1203320001284062 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FALGUNIBEN SNEHALBHAI       | SUTARIYA SNEHALBHAI   |   | SHASHIKANTBHAI       | 09 MATANGI SOCIETY OPP VAIS,INDIA    | Gujarat | 387002 | 0000IN30164510435073 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETABEN HASMUKHBHAI        | SHAH HASMUKHBHAI      |   | GUNVANTBHAI          | 31,KRISHNA NAGAR SOCIETY PU,INDIA    | Gujarat | 387002 | 0000IN30063620056703 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GHANSHYAMBH VALLABHAI       | PATEL VALLABHAI       |   | NATHABHAI            | 9, MIHIR PARK NEAR CHITRAKUT INDIA   | Gujarat | 387002 | 0000IN30226911771076 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUNVANTBHAI BALKRUSHNABHAI  | PATEL BALKRUSHNABHAI  |   |                      | A/7 CHITRAKUT SOCIETY PU RO,INDIA    | Gujarat | 387002 | 00HM1206040000006668 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH JAYANAND             | MEHTA JAYANAND        |   | AMRUTLAL             | A/9 SHANTIKUNJ SOCIETY B/H V,INDIA   | Gujarat | 387002 | 0000IN30164510196445 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HASMUKHBHAI ARJANBHAI       | PRAJAPATI ARJANBHAI   |   |                      | A-8, SATYANARAYAN SOCIETY J,INDIA    | Gujarat | 387002 | 0000IN30065210149249 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JADVINDERSIN(MALSINGH       | SIDHU MALHSINGH       |   |                      | TULSINAGAR B NO 4 NR PAVAN C,INDIA   | Gujarat | 387002 | 00HM1304140001873041 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGANNATH BAPULAL           | TRIVEDI BAPULAL       |   | TRIVEDI              | SHRI AMBICA JYOTISH KARYALA INDIA    | Gujarat | 387002 | 0000IN30063630021864 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JATIN KANUBHAI              | CHOKSHI KANUBHAI      |   | RATILAL              | 64 - VASANT VIHAR PETLAD ROA INDIA   | Gujarat | 387002 | 0000IN30065210185780 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRABHAI RAMESHBHAI     | MISTRY RAMESHBHAI     |   | MISTRY               | 4,RAMESHWAR COLONY, OLD DI, INDIA    | Gujarat | 387002 | 0000IN30034310910247 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOSEPHBHAI SIMONBHAI        | MACWAN SIMONBHAI      |   | D                    | JAGRPRAKASH SOCIETY VAISHAL F,INDIA  | Gujarat | 387002 | 00HM1201090001047644 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALIDAS VITTHALBHAI         | PATEL VITTHALBHAI     |   | ISHWARBHAI           | GAYATRI KRUPA A/7, KARM NAG,INDIA    | Gujarat | 387002 | 0000IN30063630113405 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPESH DIVYAKANT           | MEHTA DIVYAKANT       |   |                      | 3/SNEHDEEP SOCIETY, OPP. TRI,INDIA   | Gujarat | 387002 | 00HM1202680000099387 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KEYURKUMAR JANARDANBHAI     | AMIN JANARDANBHAI     |   | MANIBHAI             | 84,DIVYA JYOT SOCIETY, B/H,BHA INDIA | Gujarat | 387002 | 00HM1202680000100068 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRTANKUMAR B               | PATEL B               |   | I                    | NR. WATER TANK PO. MANGHRO INDIA     | Gujarat | 387002 | 0000IN30199110471651 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRABHAI V              | BARIA VADESINGHBHAI   |   | BARIA                | LAXMI NARAYAN SOCIETY, NR PI,INDIA   | Gujarat | 387002 | 0000IN30063620042046 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJKUMAR KANUBHAI         | SONI KANUBHAI         |   | SAKALCHAND           | 18 MATANGI SOCIETY VAISHALI F,INDIA  | Gujarat | 387002 | 0000IN30039415975712 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MISTRY JITENDRA             | PREMIJBHAI            |   | MISTRY               | B/3 GITANJALI SOCIETY B/H VAIS INDIA | Gujarat | 387002 | 0000IN30039412817190 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDKUMAR C                 | CHIMANLAL             |   |                      | 43 NEHRU NAGAR SOCIETY NR F,INDIA    | Gujarat | 387002 | 0000IN30051314321348 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESHBHAI GORDHANBHAI      | PATEL GORDHANBHAI     |   | ZAVERBHAI            | 27, GAYATRI KRUPA SOCIETY PU,INDIA   | Gujarat | 387002 | 0000IN30164510261454 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANILKUMAR GOVINDBHAI        | GADHAVI GOVINDBHAI    |   |                      | AT CHARAN NA MUVADA TA MAH,INDIA     | Gujarat | 387110 | 0000IN30177411799443 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MITAL J                     | PATEL JYOTINDRAKUMAFK |   |                      | 5 PATEL KHADKI TA NADIAD DI K,INDIA  | Gujarat | 387115 | 0000IN30063620068022 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAITANYA KANUBHAI          | PATEL KANUBHAI        |   | M                    | AT & POST-LALI, TA-MAHEMDAB,INDIA    | Gujarat | 387120 | 0000IN30034310136268 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVINDBHAI MAGANBHAI        | PATEL MAGANBHAI       |   |                      | 237 BHEMARYO KUVO MAHEMD,INDIA       | Gujarat | 387130 | 00HM1203320001812262 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATULKUMAR PRAYVINCHANDRSONI | PRAYVINCHANDRA        |   | SONI                 | DHRULV FALIYA, AT -MAHEMDAB,INDIA    | Gujarat | 387130 | 00HM1203000000145780 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPINCHANDRA DAYASHANKAR    | RAVAL DAYASHANKAR     |   | RAVAL                | AMBA NIKETAN 54, ASHTUTOSH S,INDIA   | Gujarat | 387130 | 00HM1201070000334051 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHIRAG J                    | PATEL J               |   | V                    | B/1 BAPUKAKA SOCIETY MEHMEI,INDIA    | Gujarat | 387130 | 0000IN30051313939152 | Amount for unclaimed and un | 6.27 15-JUL-2021 |

|                        |                      |           |                           |             |             |                                  |        |        |                      |                             |      |             |
|------------------------|----------------------|-----------|---------------------------|-------------|-------------|----------------------------------|--------|--------|----------------------|-----------------------------|------|-------------|
| DABHI                  | BHARATSINH           | B         | BADESINH                  | K           | DABHI       | KAILASPURA MANKAVA MAHEMD        | INDIA  | 387130 | 0000IN30063620075982 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH                 | BHAGWANDAS           | JETWANI   | BHAGWANDAS                | KARAMCHAND  | JETWANI     | NO 48 NAVJIVAN SOCIETY KHED      | INDIA  | 387130 | 00HM1304140006358788 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALBHAI              | PARSOTAMBHAI         | VALAND    | PARSOTAMBHAI              |             |             | 1/1/56 KHALASIVAD MAHEMDABA      | INDIA  | 387130 | 00HM1203320001095085 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHVARLAL              | AKA                  | PATEL     | A                         |             |             | AT MEHMADABAD KACHHIYAVAC        | INDIA  | 387130 | 00HM1203320002527281 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANAKKUMAR             | PARSOTAMDAS          | VALAND    | PARSOTAMDAS               |             |             | R-5-6 RUTURAJ SOCIETY MAHEM      | INDIA  | 387130 | 00HM1203320001742822 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIKKUMAR           | GATORLAL             | JOSHI     | GATORLAL                  | C           | JOSHI       | 7/A NAVJIVAN SOCIETY STATION     | INDIA  | 387130 | 00HM1206040000050520 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITIBHAI             | GANGARAM             | PATEL     | GANGARAM                  |             |             | B/H SWITY STORE AT MAHEMDAI      | INDIA  | 387130 | 00HM1203320001484119 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINESH                 | JAYANTILAL           | PATEL     | JAYANTILAL                | NARSINHBHAI | PATEL       | JIBHAI POLE, TA-MAHEMDABAD,      | INDIA  | 387130 | 0000IN30063620073382 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINESHKUMAR            | KIRITKUMAR           | SHAH      | KIRITKUMAR                | SOMALAL     | SHAH        | NAVJIVAN SOCIETY TA-MEHMD        | INDIA  | 387130 | 0000IN30063620074519 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRANJAN               | JAYRANCHHODIKOTHARI  |           | JAYRANCHHODIBHAI          |             | KOTHARI     | DESAI POLE PO MAHEMDABAD         | DINDIA | 387130 | 0000IN30063620058057 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYDIPSINH             | BHAGWANSINH          | CHAUHAN   | BHAGWANSINH               |             | CHAUHAN     | CHAUHAN VAS AT. DABHOU TA        | INDIA  | 387210 | 0000IN30308510015549 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHBHAI            | AMBALAL              | PATEL     | AMBALAL                   |             |             | 356, VERAIMATA DABHOU-I, TAL     | INDIA  | 387210 | 00HM1202200000023529 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| KUSUMBEN               | BHIKABHAI            | PATEL     | BHIKABHAI                 | KISHORBHAI  | PATEL       | RAMDAS PURA, TAL: NADIAD, AT     | INDIA  | 387230 | 00HM1201260000015346 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANUBHAI               | AMBALAL              | PATEL     | AMBALAL                   |             |             | RAMDAS PURA, AT -PIJ, PO-PIJ,    | INDIA  | 387230 | 00HM1201260000030801 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKKUMAR             | AMBALAL              | PATEL     | AMBALAL                   | VALLABHBHAI | PATEL       | 23, SHANTI POL, SOJITRA          | INDIA  | 387240 | 0000IN30097411526576 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BHAVESHBHAI            | FULABHAI             | PATEL     | FULABHAI                  |             |             | NEAR VEHARAI MATA SOJITRA        | INDIA  | 387240 | 0000IN30063610029094 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FARUKBHAI              | YUSUFBHAI            | VOHRA     | YUSUFBHAI                 | A           | VOHRA       | NAVA CHOWK, VORAVAD AT- SO       | INDIA  | 387240 | 0000IN30308510004819 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAJIQBAL               | HAJIVALI             | MEMAN     | HAJIVALI                  | HAJISULEMAN | MEMAN       | VAHORWAD SOJITRA DIST. ANAR      | INDIA  | 387240 | 0000IN30199110448933 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JATINKUMAR             | OCHHAVALAL           | MAKWANA   | KANCHANBHAI               | K           | MAKWANA     | ASHOK STREET AT SOJITRA SOJ      | INDIA  | 387240 | 0000IN30051315296035 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATWARLAL              | R                    | PRAJAPATI | SHAH                      | SOMABHAI    | SHAH        | VANIYA VAD HOUSE NO.1/58 PO      | INDIA  | 387305 | 0000IN30133019827160 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANSABEN               | DAHYABHAI            | PATEL     | NARSHIBHAI                | SHIVABHAI   | PRAJAPATI   | PRAJAPATI NIVAS AZAD CHOWK       | INDIA  | 387310 | 0000IN30199110433801 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANUBHAI              | KANUBHAI             | PATEL     | DAHYABHAI                 |             | PATEL       | CHHORA VADI KHADKI, AT & POS     | INDIA  | 387315 | 0000IN30034310151597 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHAN                | L                    | PATEL     | KANUBHAI                  | AMBALAL     | PATEL       | PANDYA POLE CHAKLASHI NADI       | INDIA  | 387315 | 00HM1304140001987277 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR             | PARSOTTAMDAS         | PRAJAPATI | LALAJIBHAI                | V           | PATEL       | 658 SRIDHAR PARK PARTH NAG       | INDIA  | 387320 | 00HM1304140003873266 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTIBHAI            | PARSOTTAMDAS         | PRAJAPATI | PARSOTTAMDAS              |             |             | 152 MAHIDA SUTTHAR SODHA MA      | INDIA  | 387320 | 00HM1203320000846856 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUSTAKMIYA             | HUMATI MIYA          | MALEK     | HUMATI MIYA               | BAPUMIYA    | MALEK       | MADVI CHOWK DABHAN NADIAD        | INDIA  | 387320 | 0000IN30199110713977 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPESHKUMAR            | PARSOTTAMBHAI        | PATEL     | PARSOTTAMBHAI             |             |             | OPP. KAMNATH MADHAV NR. LA       | INDIA  | 387325 | 0000IN30063610051995 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FARIDBEG               | ABDULLABEG           | MIRZA     | ABDULLABEG                |             |             | CHOKHANDI BHAGOL, HAZAMWA        | INDIA  | 387335 | 00HM1202680000102825 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAYATRI BEN            | RUPALKUMAR           | GANDHI    | RUPALKUMAR                | J           |             | 1405 PAREK TIMBA, DIKHEDA, T     | INDIA  | 387335 | 00HM1202680000102008 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GITABEN                | SOMABHAI             | PRAJAPATI | SOMABHAI                  |             |             | PRAJAPATI NIVAS BHANER TAL+INDIA |        | 387335 | 00HM1203320001823555 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESHUBHAI              | RAVISHANKAR          | TRIVEDI   | RAVISHANKAR               |             |             | DESAI TEKRA, OPP-BAHUCHARA       | INDIA  | 387335 | 00HM1202680000107025 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITAL BEN              | VIMALKUMAR           | DAVE      | VIMALKUMAR                | S           | DAVE        | 653 NR.SWAMINARAYAN TEMPLE       | INDIA  | 387335 | 00HM1202680000108958 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH                 | V                    | PATEL     | VISHNUBHAI                | SOMABHAI    | PATEL       | 1-324, CHHELLI KHADKI TA. MAH    | INDIA  | 387340 | 00HM1202470000319621 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISMILLAMIYA           | A                    | MALEK     | AKBARIYA                  | R           | MALEK       | MALEK VADA AT NARSANDA TA        | INDIA  | 387345 | 0000IN30051313835242 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FARUKBHAI              | ISMALIBHAI           | VAHORA    | ISMALIBHAI                | IBRAHIMBHAI | VAHORA      | IN VAHORWAD AT. & PO. - NARS     | INDIA  | 387345 | 0000IN30063610111993 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHBHAI             | PARSHOTTAMBHAI       | PRAJAPATI | PARSHOTTAMBHAI            |             |             | PRAJAPATI NIWAS BAMROLI BAI      | INDIA  | 387345 | 0000IN30063620035327 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEVALKUMAR             | RAJENDRABHAI         | PATEL     | RAJENDRABHAI              |             |             | NR JAIN DERASAR NARSANDA T       | INDIA  | 387345 | 00HM1203320001662046 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NASHIRHUSEN            | H                    | MALEK     | HABIBIYA                  | R           | MALEK       | 1/44 MATH FALIYUJ NARSANDA 1     | INDIA  | 387345 | 0000IN30051315385500 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANUBHAI               | PAREKH               |           | SOMABHAI                  | PAREKH      |             | NEAR SWAMINARAYAN TEMPLE         | INDIA  | 387350 | 0000IN30063620060215 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JALPESHKUMAR           | MANUBHAI             | PATEL     | MANUBHAI                  |             |             | SATYAM MAHDEV FALIA AT & PO      | INDIA  | 387355 | 00HM1203320000528916 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA               | BHAGWANDAS           | SHAH      | BHAGWANDAS                |             |             | MANDIRWALI KHADKI AT AKHODI      | INDIA  | 387355 | 00HM1203320000612037 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETANBHAI              | GHANSHYAMBHAI        | PATEL     | GHANSHYAMBHAI             |             |             | SHASTRI SOCIETY AT PIPLAG TA     | INDIA  | 387355 | 00HM1203320001066142 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVINDBHAI             | FULABHAI             | PATEL     | FULABHAI                  |             |             | H.NO.83, AT AND PO TORNA DIST    | INDIA  | 387365 | 0000IN30098210251349 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENABEN               | MITESHKUMAR          | PATEL     | PATEL                     | MITESHKUMAR | V           | 998 TEKRAVALI KHADKI TO ROHE     | INDIA  | 387365 | 00HM1203410000092099 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| BABUBHAI               | AJUBHAI              | RATHOD    | AJUBHAI                   | BANESANG    | RATHOD      | NARENDRA BHAVAN AT POST- V       | INDIA  | 387375 | 0000IN30063610211405 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMAL TABEN            | HANSHRAJBHAI         | PATEL     | CHANDULAL                 | MEGHJIBHAI  | PATEL       | RANA DHARMSHALA NR RAILWA        | INDIA  | 387375 | 0000IN30051317898168 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYANKUMAR             | DINESHBHAI           | PATEL     | DINESHBHAI                |             |             | PATEL LATTO, TA-NADIYAD, AT      | INDIA  | 387375 | 00HM1202550000044466 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJITBHAI               | KANUBHAI             | SHAH      | KANUBHAI                  |             | SHAH        | BAZZAR, VASO TAL. NADIAD DIST    | INDIA  | 387380 | 0000IN30246110056737 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALJIBHAI              | DAHYABHAI            | PATEL     | DAHYABHAI                 | GIRDHARBHAI | PATEL       | DASNI KHADKI AT-LAWAL TA-MA      | INDIA  | 387380 | 00HM1201090003947801 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESHBHAI             | CHANDUBHAI           | AMIN      | CHANDUBHAI                | MANIBHAI    | AMIN        | PANTCH PATIYA VASO VASO          | INDIA  | 387380 | 00HM1202990005134131 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ALTAFHUSEN             | GULAMALI             | MOMIN     | GULAMALI                  | ABDULREHMAN | MOMIN       | MOMINWAD KHEDA, TA KHEDA         | DINDIA | 387411 | 0000IN30063620039784 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANDKUMAR             | RAJENDRAKUM/SUKHADIA |           | RAJENDRAKUMAR             |             |             | GANDHI CHOWK SUKHADIA KHA        | INDIA  | 387411 | 00HM1203320001748805 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPBHAI              | KALIDAS              | CHAUHAN   | KALIDAS                   | NAGARDAS    | CHAUHAN     | SARDAR POLE, KAPAD BAJAR, I      | INDIA  | 387411 | 00HM1202680000109041 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HETALKUMAR             | HARSHADBHAI          | PATEL     | HARSHADBHAI               | DESAIBHAI   | PATEL       | A-101,AMBICA COMPLEX, OPP.S      | INDIA  | 387411 | 00HM1202680000104822 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESHKUMAR            | VADILAL              | THAKKAR   | VADILAL                   | THAKKAR     |             | LAMBI SHERI, . KHEDA             | INDIA  | 387411 | 00HM1202680000114771 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITIBHAI             | BABUBHAI             | PATEL     | BABUBHAI                  |             |             | GOTHLAJ LAT MEHMADABAD KHE       | INDIA  | 387411 | 00HM1203320001898784 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNAVVARIQBAMAHMADBHAI | VHORA                |           | MAHMADBHAI                |             | VOHRA       | 4/OASIYANA PARK TAWAKKAL N       | INDIA  | 387411 | 00HM1204470001462299 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWINKUMAR            | KANUBHAI             | DARJI     | KANUBHAI                  |             | DARJI       | 9-35 VANIYAWAD SINHOJ TALUKA     | INDIA  | 387430 | 00HM1301670000464612 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHADKUMAR           | RAVJIBHAI            | SHARMA    | RAVJIBHAI                 |             |             | 2-32 SIHUNJ TA MAHEMDABAD        | INDIA  | 387430 | 00HM1203320001539482 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETAN                  | PRAVINBHAI           | JOSHI     | P                         | C           | JOSHI       | MU. SARSAVANI TA - MAHEMDAB      | INDIA  | 387430 | 00HM1203440000128706 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRUBHAI              | SOMABHAI             | PATEL     | SOMABHAI                  | NARANBHAI   | PATEL       | JOSHI FALIYA TA MATAR,DI KHE     | INDIA  | 387510 | 0000IN30063620067585 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHBHAI             | NARANBHAI            | PANCHAL   | NARANBHAI                 | SHIVABHAI   | PANCHAL     | NEAR JAIN DERASAR POST.- KH      | INDIA  | 387510 | 0000IN30063610163164 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRABHAI           | PURUSHOTTAM          | PATEL     | PURUSHOTTAMBHAI           | LALBHAI     | PATEL       | KHANDHALI TA.- MATAR KHANDH      | INDIA  | 387510 | 0000IN30063620033463 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIMESHKUMAR            | P                    | PATEL     | PARSHOTTAMDAS             | MOTIBHAI    | PATEL       | AT KHANDHLI TA MATAR DIST        | INDIA  | 387510 | 0000IN30133020029398 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITESHKUMAR            | LALLUBHAI            | PATEL     | LALLUBHAI                 |             |             | STATION ROAD OPP TADAV LIMB      | INDIA  | 387520 | 00HM1203320000930853 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABUBHAI               | MOHANBHAI            | KAPATEL   | MOHANBHAI                 | MOTIBHAI    | KAPATEL     | MATAWALI POLE, MATAR, DIST       | INDIA  | 387530 | 00HM1203000000268484 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DENISH                 | CHANDRAKANT          | CHRISTIAN | CHANDRAKANT               | I           | CHRISTIAN   | CHRISTIAN STREET , DIST - KHE    | INDIA  | 387530 | 00HM1203000000431242 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHKUMAR            | BHIKABHAI            | PATEL     | BHIKABHAI                 |             |             | CHOTRAVALI KHADKI, DIST.-KHE     | INDIA  | 387530 | 00HM1202680000112029 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYANABEN              | RAKESHBHAI           | PATEL     | RAKESHBHAI                | R           | PATEL       | AT.PO.- TRAJ TA.- MATAR DIST     | INDIA  | 387530 | 0000IN30063620049013 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESHBHAI            | J                    | PATEL     | JAGDISHBHAI               | J           | PATEL       | THREE BHAG NAVAGAM TALUKA        | INDIA  | 387540 | 0000IN30065210191534 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAGANBHAI            | RAMJIBHAI            | MAKWANA   | RAMJIBHAI                 |             | MAKWANA     | 162-3, CHAMUNDA NIVAS ROHIT      | INDIA  | 387560 | 0000IN30098210588185 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABIR MOHAMMET          | ABDULLAHMIYA         | KHOKHAR   | ABDULLAHMIYAN             | I           | KHOKHAR     | LAST FALIYA KHOKARWADA KAT       | INDIA  | 387603 | 00HM1204470000093100 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDULHUSEN             | FAKHURUDDIN          | PATLAWALA | FAKHURUDDIN               |             |             | MOTI VOHORWAD MAHAMMADI          | INDIA  | 387620 | 0000IN30098210145583 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMITKUMAR              | DAMODARBHAI          | PATEL     | DAMODARBHAI               |             |             | JALARAM TIMBER MART GARODH       | INDIA  | 387620 | 00HM1201750000149414 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWIN                 | CHIMANBHAI           | PATEL     | CHIMANBHAI                | S           | PATEL       | AT- BHOUANA MUWADA TA - KAP      | INDIA  | 387620 | 00HM1202680000046577 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT                 | CHHANALAL            | SUTTHAR   | CHHANALAL                 |             |             | 46 VIBHAG 2 DAKOR ROAD SHIV      | INDIA  | 387620 | 00HM1203320001741278 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAKSHABEN              | P                    | PANCHAL   | P                         |             |             | 6A SHIVAM SOCIETY KAPADWAN       | INDIA  | 387620 | 00HM1203320002079442 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVANAND               | G                    | CHANDWANI | G                         |             |             | 1961 KSHATRIYA VADO KAPADW       | INDIA  | 387620 | 00HM1203320001583802 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANVANTHAI            | LAVJIBHAI            | PANCHAL   | LAVJIBHAI                 | N           | PANCHAL     | 3 GIRIRAJ SOCIETY NR.RLY.CRC     | INDIA  | 387620 | 0000IN30098210531507 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPTEEN                | LALITKUMAR           | DOSHI     | LALITKUMAR                |             |             | K-2, ANAND SAGAR SOCIETY KAF     | INDIA  | 387620 | 0000IN30098210611572 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FATEMA                 | MURTUZA              | PATLAWALA | MOHAMMADHUSEI             | FAKHURUDDIN | LOKHANDWALA | 519, MOTIVAHORVAD, KAPADWA       | INDIA  | 387620 | 0000IN30198310643066 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAMBH            | PRVINBHAI            | SHARMA    | PRVINBHAI                 |             |             | 1464, LAMBI SHERI PIPLA KHADK    | INDIA  | 387620 | 00HM1201750000117863 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALBHAI              | MOHANBHAI            | RAMA      | MOHANBHAI                 | MOTILAL     |             | GOLWAD, KAPADWANJ                | INDIA  | 387620 | 0000IN30098210622166 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVINDCHAND            | VADILAL              | SHAH      | H. NO-3812 KRISHNA. VILLA | OPP. INDIA  |             | SHAH                             |        | 387620 | 0000IN30098210188391 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEENABEN               | TARUNKUMAR           | SHAH      | TARUNKUMAR                |             | SHAH        | TAPI NI KHADKI NEAR KUNDVAV      | INDIA  | 387620 | 00HM1201750000165090 | Amount for unclaimed and un | 5.7  |             |

|                                |              |                                                                                                                                                                                                                    |              |           |                                       |         |        |                        |                             |                  |
|--------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|---------------------------------------|---------|--------|------------------------|-----------------------------|------------------|
| KRUSHNANKAN' KUBERDAS          | SHAH         | KUBERDAS                                                                                                                                                                                                           | S            | SHAH      | HANUMAN POLE LAMBI SHERI, K/INDIA     | Gujarat | 387620 | 00HM1203150000061185   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANUBHAI PRABHUDAS             | SHARMA       | PRABHUDAS                                                                                                                                                                                                          |              | SHARMA    | 1464, PIPLA KHADKI, LAMBI SHEFININDIA | Gujarat | 387620 | 00HM1201750000120893   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYUR VINODBHAI                | KAPATEL      | VINODBHAI                                                                                                                                                                                                          |              | RKAPATEL  | 9, RANCHHOD NAGAR SOCIETY J/INDIA     | Gujarat | 387620 | 0000IN30098210614114   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NILESH SUNDERLAL               | SHAH         | SUNDERLAL                                                                                                                                                                                                          | JODHRAJ      | SHAH      | MOTI JHER KAPADWANJ KHEDA J/INDIA     | Gujarat | 387620 | 00HM1202990005061591   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARESHKUMAR MANILAL            | PATEL        | MANILAL                                                                                                                                                                                                            |              | PATEL     | 220, K.V. SUBSTATION, G.E.B. CO/INDIA | Gujarat | 387620 | 00HM1201750000148051   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDULKARIM N                   | KARIGAR      | NA                                                                                                                                                                                                                 |              |           | 1506 SOLA NI KHADKI KADIYAVAI/INDIA   | Gujarat | 387630 | 00HM1203320003361469   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJITKUMAR K                    | PANDYA       | KANTIBHAI                                                                                                                                                                                                          |              | PANDYA    | PRABHUKRUPA SOCIETY KATHL/INDIA       | Gujarat | 387630 | 00HM1203320000778653   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHANUBHAI S                    | PRAJAPATI    | AT                                                                                                                                                                                                                 |              | BHANER    | TA KATHLAL DI KHEDA KATHLAL INDIA     | Gujarat | 387630 | 00HM1203320002684154   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM KANTIBHAI               | PATEL        | KANTIBHAI                                                                                                                                                                                                          | KHODIDAS     | PATEL     | KHODIDAS, PATEL FALIYU, BHAN/INDIA    | Gujarat | 387630 | 00HM1202970000136488   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUNDANBHAI                     | PATEL        | RAMABHAI                                                                                                                                                                                                           |              | PATEL     | AT PO DANA, TA KAPADWANJ D J/INDIA    | Gujarat | 387630 | 0000IN30063620049557   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSUMBEN                       | VHORA        | IKBALBHAI                                                                                                                                                                                                          |              | VHORA     | B/7,VHORA SOCIETY,BALASINOR/INDIA     | Gujarat | 387630 | 0000IN30063620039565   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESHKUMAR BHIKHABHAI         | PATEL        | BHIKHABHAI                                                                                                                                                                                                         |              |           | 64 PATEL WADO DANA TA KAPD/INDIA      | Gujarat | 387630 | 00HM1203320001374521   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA MULJIBHAI             | PATEL        | MULJIBHAI                                                                                                                                                                                                          | HIRABHAI     | PATEL     | HOUSE NO 608 NAVI KHADKI AT J/INDIA   | Gujarat | 387630 | 0000IN30051312815845   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA KESHAVBHAI            | ROHIT        | KESHAVBHAI                                                                                                                                                                                                         |              | ROHIT     | 334, ROHIT VAS, LADWELL, TA-K/INDIA   | Gujarat | 387640 | 0000IN30098210645127   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESHBHAI NARANDAS            | PATEL        | NARANDAS                                                                                                                                                                                                           |              | PATEL     | AT & PO CHIKHLOD TAL KAPADW/INDIA     | Gujarat | 387640 | 00HM1201750000120948   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIPBHAI KHODABHAI            | PATEL        | KHODABHAI                                                                                                                                                                                                          | SHANKARBHAI  | PATEL     | DESAI VAGO, RAMPUR(VASO), T/INDIA     | Gujarat | 387710 | 0000IN30063630076347   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWINKUMAR MANILAL            | CHAUHAN      | MANILAL                                                                                                                                                                                                            | MOTILAL      | CHAUHAN   | PANCHA POL TA DHOLKA DIST A/INDIA     | Gujarat | 387810 | 0000IN30021415828355   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JUAR IDRISBHAI                 | SHETHWALA    | IDRISBHAI                                                                                                                                                                                                          | A            | SHETHWALA | 4/715, MOT VORAVAD DHOLKA D/INDIA     | Gujarat | 387810 | 0000IN30148510270124   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MOHMANDSAYE ABDULRAHIM         | VOHRA        | ABDULRAHIM                                                                                                                                                                                                         | G            | VOHRA     | 6 -282- 77-3 VOHRA SOCIETY DH/INDIA   | Gujarat | 387810 | 0000IN30164510309828   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PATEL AJITKUMAR P              |              | PRAMUKHBHAI                                                                                                                                                                                                        | VISABHAI     | PATEL     | AT- KELIYA VASNA NANOBHAG T/INDIA     | Gujarat | 387810 | 0000IN30065210207914   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PATEL SAKILAHMED               | ABDEREHMAN   | SHANKARLAL                                                                                                                                                                                                         |              | PATEL     | KADIYA SHERI DHOLKA AHMEDA/INDIA      | Gujarat | 387810 | 0000IN30148510318657   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SHAIKH MUSTAKAHMED B           | RADHANPURI   | ABDEREHMAN                                                                                                                                                                                                         | NIAMUJI      | BHAI      | NR BABADI CHOWK MASJID DHO/INDIA      | Gujarat | 387810 | 0000IN30148510131001   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK MANJIBHAI MISTRY         |              | BISMILLAMIYA                                                                                                                                                                                                       | GULAMHUSAIN  | SHAIKH    | 25 NURMOHAMDI SOCIETY DHOL/INDIA      | Gujarat | 387810 | 0000IN30051315550804   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIHAG VINODCHANDRAPATEL        |              | MANJIBHAI                                                                                                                                                                                                          |              | MISTRY    | 56-B,SHAKTI SOCIETY DHOLKA D/INDIA    | GUJARAT | 387810 | 00HM1202680000019441   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAKSHABEN PRITESH              | PATEL        | VINODCHANDRA                                                                                                                                                                                                       | SHANKARBHAI  | PATEL     | 34, DHAVAL SOC., B/H, KRISHNA/INDIA   | GUJARAT | 387810 | 00HM1202680000037433   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH K                       | MODI         | GORDHANBHAI                                                                                                                                                                                                        |              | MODI      | LAKADIYA SHERI MAHALAXMI M/INDIA      | GUJARAT | 387810 | 00HM1203330000416351   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GHANSHYAMBH KANJIBHAI          | THAKKAR      | KANYALAL                                                                                                                                                                                                           |              |           | 5, MARUT NAGAR, OPP. APMC B/INDIA     | GUJARAT | 387810 | 00HM1203320000200579   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GULAMABBAS MUHAMMADHUSEMOMIN   |              | KANJIBHAI                                                                                                                                                                                                          |              |           | UNDAPADA, AT POST-DHOLKA D/INDIA      | GUJARAT | 387810 | 00HM1203320000642761   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| IQBAL HUSENGULAMN.GHANCHI      |              | MOHAMMADHUSEN                                                                                                                                                                                                      |              |           | 3-837 KAJI TEKRA AT & PO DHOL/INDIA   | GUJARAT | 387810 | 00HM1203320001098704   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAY HASMUKHBHAI THAKKAR        |              | GULAMNABI                                                                                                                                                                                                          |              |           | GHANCHI DHAL NR LOCHI LINDA/INDIA     | GUJARAT | 387810 | 00HM1203320000942453   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPESH R                      | RAMI         | HASMUKHBHAI                                                                                                                                                                                                        |              |           | 11 POONAMI SOCIETY DHOLKA INDIA       | GUJARAT | 387810 | 00HM1203320001472202   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANUBHAI ISHVARBHAI            | PATEL        | R                                                                                                                                                                                                                  | M            | RAMI      | KHARAKUWA RAMI NO DELO DH/INDIA       | GUJARAT | 387810 | 00HM120109000225961    | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| MOHAMMEDYUN GULAMNABI          | GHANCHI      | ISHVARBHAI                                                                                                                                                                                                         |              |           | NR BHAVANI SOCIETY MITHIKVI C/INDIA   | GUJARAT | 387810 | 00HM1203320000887291   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| ABHISHEK MAYANK                | GULAMNABI    | GULAMNABI                                                                                                                                                                                                          |              |           | SAJJI TALAVDI AT & PO DHOLKA C/INDIA  | GUJARAT | 387810 | 00HM1203320001012571   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABIDALI S                      | AGALODIYA    | MAYANK                                                                                                                                                                                                             | MADHUKANT    | PATEL     | SAVITA SMRUTI NR J K ANAND K/INDIA    | Gujarat | 388001 | 0000IN30051313095954   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALPA J                         | PATEL        | SABBIRBHAIAGALODIYA                                                                                                                                                                                                |              |           | ROYAL PLAZA, 100 FEET ROAD, J/INDIA   | Gujarat | 388001 | 00HM1301670000567462   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALPABEN MAHESHKUMAR PAL        |              | MAHESHKUMAR                                                                                                                                                                                                        | BHUSHANLAL   | PAL       | 'PRABHUKRUPA' JEEVANDEEP S/INDIA      | Gujarat | 388001 | 0000IN30063610073611   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALPESHBEN                      | PATEL        | HASMUKHBHAI                                                                                                                                                                                                        |              | PATEL     | 17 SURYANAGAR SOCI OPP CHA/INDIA      | Gujarat | 388001 | 00HM1201060000301324   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALPESHKUMAR K                  | GAJJAR       | KANTIBHAI                                                                                                                                                                                                          | A            | SUTHAR    | B-5 VAIKUNTH SOCIETY MANGAL/INDIA     | Gujarat | 388001 | 0000IN30063610249553   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| AMITA N                        | SHAH         | NIPLUBHAI                                                                                                                                                                                                          | B            | SHAH      | ' BHAVANI KUTIR ' , JIVANDIP CO/INDIA | Gujarat | 388001 | 0000IN30063610070170   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANANT CHATURBHAI               | PATEL        | CHATURBHAI                                                                                                                                                                                                         | GOKALBHAI    | PATEL     | 23/B, ALKAPURI SOCIETY NR. KAJ/INDIA  | Gujarat | 388001 | 0000IN30063610162469   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANILKUMAR RAYMUNDBHAI          | MACWAN       | SARDAR BHAVAN SARDARGUNJ/INDIA                                                                                                                                                                                     |              |           | STREET -2 JESUS NAGAR LOTIY/INDIA     | Gujarat | 388001 | 00HM1201910101343286   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJANABEN S                    | PATEL        | RAYMUNDBHAI                                                                                                                                                                                                        |              |           | 11, FRIEND'S COLONY, B/H GRID,INDIA   | Gujarat | 388001 | 00HM1203320001403830   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJANABEN SANDIPKUMAR          | SODHA        | SURYAKANT                                                                                                                                                                                                          | V            | PATEL     | 13, HARIKRUPA SOCIETY B/H GAI/INDIA   | Gujarat | 388001 | 0000IN30063610016611   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANKIT ASHOKKUMAR               | SHAH         | SANDIPKUMAR                                                                                                                                                                                                        | M            | SODHA     | 202 RADHASWAMI SUJAN FLAT N/INDIA     | Gujarat | 388001 | 00HM1203320001718132   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANSUMAN                        | CHAKRABORTY  | ASHOK                                                                                                                                                                                                              | B            | SHAH      | 704 ASHWAMEGH APPTS NR IRM/INDIA      | Gujarat | 388001 | 00HM1203320001718132   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNABEN SURESHBHAI            | KOTECHA      | CHAKRABORTY                                                                                                                                                                                                        | ATINDRA      | LAL       | DEEP 9 SHREE KRISHNA PARK B/INDIA     | Gujarat | 388001 | 0000IN30051311759486   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUNBHAI OCHHAVLAL             | SHAH         | KESHAVLAL                                                                                                                                                                                                          | VASHRAM      | PAWN      | 6 ASHOPALAV BUNGLOWS NR H/INDIA       | Gujarat | 388001 | 0000IN3003133119827111 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNKUMAR GAURISHANKERUPADHYAY | SHAH         | OCHHAVLAL                                                                                                                                                                                                          | SOMALAL      | SHAH      | 11 A VRINDAVAN SOCIETY GAYA/INDIA     | Gujarat | 388001 | 00HM1204470004505583   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKBHAI BABUBHAI             | SHAH         | GAURISHANKAR                                                                                                                                                                                                       | PARSHOTAM    | UPADHYAY  | 202 RADHASWAMI SUJAN FLAT N/INDIA     | Gujarat | 388001 | 00HM1304144000007389   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABUBHAI GOPALBHAI             | PRAJAPATI    | BABUBHAI                                                                                                                                                                                                           | RAJMALBHAI   |           | V.P.GANDGI CHALI JUNA RASTA/INDIA     | Gujarat | 388001 | 00HM1201060001356555   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABUBHAI D                     | PRAJAPATI    | GOPALBHAI                                                                                                                                                                                                          | D            | PRAJAPATI | LALLTA PARK COMPOUND, 100/INDIA       | Gujarat | 388001 | 00HM1204840000065118   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASIL JOHN                     | PARMAR       | DHARSHIBHAI                                                                                                                                                                                                        |              |           | E/3 , KRISHNA NAGAR HERMAN C/INDIA    | Gujarat | 388001 | 0000IN30063610227284   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATKUMAR B                  | SHAH         | JOHN                                                                                                                                                                                                               | FRANCIES     | PARMAR    | C O ANGANA FASHION CHITRAAP/INDIA     | Gujarat | 388001 | 0000IN30051315734102   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARTIBEN BHIKHUBHAI           | PATEL        | BHOIGILAL                                                                                                                                                                                                          | T            | SHAH      | 6-A, BADRI PARK SOCIETY OPP. J/INDIA  | Gujarat | 388001 | 0000IN30063610167882   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHIMJIBHAI DEVJIBHAI           | MISTRY       | BHIKHUBHAI                                                                                                                                                                                                         | JASHBHAI     | PATEL     | 28 NR KENDRIYA VIDHYALAYA S/INDIA     | Gujarat | 388001 | 00HM1203320001354049   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUPENDRA BHOIGILAL            | PATEL        | DEVJIBHAI                                                                                                                                                                                                          |              |           | 'SUBHAM', VYAMSHALA ROAD, A/INDIA     | Gujarat | 388001 | 0000IN30063610090389   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUPENDRABHAIJAYANTIBHAI       | PATEL        | BHOIGILAL                                                                                                                                                                                                          |              |           | NAGJIBHAI DADABHAI NI KHADKI/INDIA    | Gujarat | 388001 | 0000IN30051310562589   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPIN VITTHALBHAI              | PATEL        | JAYANTIBHAI                                                                                                                                                                                                        | RAVJIBHAI    | PATEL     | 441, VIDYANAGAR HARI OM NAG/INDIA     | Gujarat | 388001 | 00HM1201060000350640   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIRENBHAI PRAKASHBHAI          | PATEL        | VITTHALBHAI                                                                                                                                                                                                        | UMEDBHAI     | PATEL     | 48, DARSHAN BUNGLOW YOGI P/INDIA      | Gujarat | 388001 | 00HM1201130000058777   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRAHMBHATT KAMLESHKUMAR        | JAYDEOBHAI   | PRAKASHBHAI                                                                                                                                                                                                        |              |           | FIRE BRIGADE OPP BALIYADADA/INDIA     | Gujarat | 388001 | 00HM1202470000298387   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAITANYA ASHOKKUMAR           | PATEL        | ASHOKKUMAR                                                                                                                                                                                                         |              |           | VRAJRAJ GEETA PARK NR GOKU/INDIA      | Gujarat | 388001 | 0000IN30047640621103   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT AMBALAL            | PATEL        | ASHOKKUMAR                                                                                                                                                                                                         |              |           | 44,GOKUL PARK,NR JAVIA TALAV/INDIA    | Gujarat | 388001 | 00HM1202470000098989   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT ZAVERBHAI          | PATEL        | AMBALAL                                                                                                                                                                                                            |              |           | 6 AJANTA HOUSING SOCIETY J/INDIA      | Gujarat | 388001 | 00HM1203320000487551   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHATURBHAI KHODABHAI           | PARMAR       | ZAVERBHAI                                                                                                                                                                                                          | HEMABHAI     | PARMAR    | 58, RAGHUVIR NAGAR SOCIETY, INDIA     | Gujarat | 388001 | 0000IN30051310596252   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETAN MANIBHAI                | PATEL        | KHODABHAI                                                                                                                                                                                                          | KALIDAS      | PATEL     | 22.ALKAPURI SOCIETY, KAPASIA/INDIA    | Gujarat | 388001 | 00HM1301670000478891   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHAYABEN PRAVINBHAI           | DARJEE       | MANIBHAI                                                                                                                                                                                                           | SHANTILAL    | DARJEE    | 10, RAJSHREE SOCIETY, BEHIND/INDIA    | Gujarat | 388001 | 0000IN30063610066972   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHIRAG ARUNBHAI                | PATEL        | DARJEE                                                                                                                                                                                                             | ARUNBHAI     | PATEL     | 'RADHESHYAM' NEAR SARDAR G/INDIA      | Gujarat | 388001 | 0000IN30063610133406   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| DAHAYABHAI POPATLAL            | SHAH         | CHIRAG                                                                                                                                                                                                             | RANCHHODBHAI | SHAH      | SHREYAS JAY DHWARKESH SOC/INDIA       | Gujarat | 388001 | 0000IN30051311934832   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAMANBHAI MULJIBHAI            | RATHWA       | POPATLAL                                                                                                                                                                                                           |              |           | C-33, VETERNARY STAFF QTRS V/INDIA    | Gujarat | 388001 | 0000IN30063610202517   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DARSHANA HITESH                | THAKER       | MULJIBHAI                                                                                                                                                                                                          | MAGANBHAI    | RATHWA    | 701 DESAI COMPLEX NR GOKUL/INDIA      | Gujarat | 388001 | 00HM1204470001253571   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| DEEPABEN ANILKUMAR             | VERMA        | JOSEPHBHAI                                                                                                                                                                                                         | LALLUBHAI    | MECWAN    | OPP KRISHNA HALL B/H SARDAR/INDIA     | Gujarat | 388001 | 00HM1203350000061336   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVANGKUMAR DILIPBHAI          | SHUKLA       | VERMA                                                                                                                                                                                                              | NARENDRABHAI |           | 16 MADHUVAN SOCIETY BH TOW/INDIA      | Gujarat | 388001 | 0000IN30177412387250   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHANSUKHLAL J                  | NATHWANI     | SHUKLA                                                                                                                                                                                                             |              |           | SHOP NO. 11, SARDAR GUNJ, AN/INDIA    | Gujarat | 388001 | 0000IN30063610074173   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMENDRA BABUBHAI            | PATEL        | NATHWANI                                                                                                                                                                                                           | K            | PATEL     | 16 SHKUNTAL PARK SOC B/H KAJ/INDIA    | Gujarat | 388001 | 0000IN30047640208923   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHAVAAL ASHOKKUMAR             | SHAH         | BABUBHAI                                                                                                                                                                                                           | CHOTABHAI    | SHAH      | 202 RADHA SWAMI SUJAN FLAT/INDIA      | Gujarat | 388001 | 00HM1304140001643200   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHAVAAL ARUNKUMAR              | MAKWANA      | ASHOKKUMAR                                                                                                                                                                                                         | BABUBHAI     | MAKWANA   | 14 GAJANAND SOCIETY NR ROY/INDIA      | Gujarat | 388001 | 00HM1202990005347351   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHAYALKUMAR KIRTIKUMAR         | THAKKAR      | MAKWANA </td <td>DAHAYABHAI</td> <td></td> <td>11-SITARAM GYANDEEP SOCIET/INDIA</td> <td>Gujarat</td> <td>388001</td> <td>0000IN30063610272752</td> <td>Amount for unclaimed and un</td> <td>2.85 15-JUL-2021</td> | DAHAYABHAI   |           | 11-SITARAM GYANDEEP SOCIET/INDIA      | Gujarat | 388001 | 0000IN30063610272752   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHIVYASHENKAUSHIKKUMARPATEL    | KAUSHIKKUMAR | KIRTIKUMAR                                                                                                                                                                                                         | M            | THAKKAR   | 7-PRIYA PARK SOC B/H 27GAM S/INDIA    | Gujarat | 388001 | 0000IN30063610287599   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESHBHAI YACUBBHAI           | PARMAR       | DHIVYASHENKAUSHIKKUMAR                                                                                                                                                                                             | VITTHALBHAI  | PATEL     | 18 NEW POSTAL COLONY B/H PA/INDIA     | Gujarat | 388001 | 00HM1202990004716874   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESHBHAI MANIBHAI            | PATEL        | PARMAR                                                                                                                                                                                                             |              |           | 9/A NALANDA SOCIETY OPP. R.K.INDIA    | Gujarat | 388001 | 0000IN30063610217914   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPCHAND HIRANAND              | SINDHI       | DINESHBHAI                                                                                                                                                                                                         | NATHABHAI    | PATEL     | ' RAHUL ' * 10, AGRAWAL SOCIET/INDIA  | Gujarat | 388001 | 0000IN30063610139585   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FAKARUDDIN                     | THAKUR       | HIRANAND                                                                                                                                                                                                           | SIDHUMAL     | SINDHI    | 29, PAKIZA SOCIETY BHALEJ RO/INDIA    | Gujarat | 388001 | 0000IN30063610182259   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FARIDABEN SHABBIRBHAI          | BAHRTHU      | FAKARUDDIN                                                                                                                                                                                                         |              |           | NR MIRA PARK, ANAND HADGUD/INDIA      | Gujarat | 388001 | 0000IN30226911800038   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAMBHIRSINH FALJIBHAI          | RATHOD       | FARIDABEN                                                                                                                                                                                                          | NAZARALI     | CHINOI    | D/2 GOVT OFFICERS QUATERS N/INDIA     | Gujarat | 388001 | 00HM120350000433145    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPALBHAI NARANBHAI            | PRAJAPATI    | RATHOD                                                                                                                                                                                                             | PRAYNABEN    |           | MANYANI KHAD B/H GOPI CINEM/INDIA     | Gujarat | 388001 | 0000IN30039416021254   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                          |                       |                      |              |           |                                      |         |        |                       |                             |      |             |
|--------------------------|-----------------------|----------------------|--------------|-----------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| HAJI                     | GULAMRASOOLIVORA      | MOHAMMEDBHAI         | JAMALBHAI    | VORA      | NICE FOOTWARE TUKA RASTA A INDIA     | Gujarat | 388001 | 0000IN30063610109229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESHKUMAR MOHANLAL     | GEDIA                 | MOHANLAL             | LALJIBHAI    | GEDIA     | 3, D. N. STAFF QUARTERS M.B.PAINDIA  | Gujarat | 388001 | 0000IN30063610263485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESHKUMAR BHIMJIBHAI   | VARIYA                | BHIMJIBHAI           |              |           | RAHI 28 PRABHUDASH PARK OPFINDIA     | Gujarat | 388001 | 00HM1203320001121800  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHADKUMA AMBALAL      | ZALA                  | AMBALAL              | MAHIJIBHAI   | ZALA      | UNDI SHREI KHODIYAR POLE AINDIA      | Gujarat | 388001 | 0000IN301774134825A1  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| HARUNBHAI                | LATIFBHAI             | PATHAN               |              |           | 23, KHUSBU PARK SOCIETY, NR. INDIA   | Gujarat | 388001 | 0000IN30198310628477  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASANKHAN                | ABDULHAMIDKHPATHAN    | ABDULHAMIDKHA        | NASIBKHAN    |           | LALLU MUKHIS CHAWL B/H PARIPINDIA    | Gujarat | 388001 | 0000IN30051317466494  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKHBHAI              | DAULAL                | MODI                 |              |           | 03 NR UTSAV HALL JAIN SOCY B/INDIA   | Gujarat | 388001 | 00HM1203350000102699  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKHBHAI              | RHOJIBHAI             | PATEL                |              |           | 9 AAKANSHA BUNG NR H M PATEINDIA     | Gujarat | 388001 | 0000IN30051313809032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKHKUMKA             |                       | PATEL                |              |           | B/6, AGMAN SOCIETY, JITODIA R/INDIA  | Gujarat | 388001 | 0000IN30097411278072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMINBHAI                | RAJINIKANT            | PATEL                |              |           | MANISHIT B/H RAMKUTIR B/H ABINDIA    | Gujarat | 388001 | 00HM1201060000354607  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH                   | N                     | SHAH                 |              |           | 214, VAIBHAV COMM. CENTRE N/INDIA    | Gujarat | 388001 | 0000IN30199110204436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IKBALBHAI                | ABDULBHAI             | VAHORA               |              |           | VRUNDAN SAREE CENTER G-JINDIA        | Gujarat | 388001 | 0000IN30063610167247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILYAS                    | HABIBBHAI             | MEMON                |              |           | D /4 NEW MEMON COL NR. OVER INDIA    | Gujarat | 388001 | 0000IN30305210224904  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDUBEN                  | P                     | PRAJAPATI            |              |           | 4, SARASWAT SOCIETY BEHIND IINDIA    | Gujarat | 388001 | 00HM1301670000478870  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JABUNBEN                 | MUSABHAI              | VOHRA                |              |           | JANTA SOCIETY, NEAR AMINA M/INDIA    | Gujarat | 388001 | 0000IN30063610043489  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHBHAI              |                       | PATEL                |              |           | RANGRAJ FALIA, NANA ADADH, AINDIA    | Gujarat | 388001 | 00HM1301670000498232  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JATINKUMAR               | C                     | VYAS                 |              |           | CREATIVE ARCHIRET AMUL DAIRINDIA     | Gujarat | 388001 | 0000IN30051317418649  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYASHRIBEN              | MAFATLAL              | PATEL                |              |           | PIPLAWALA BUILDING, NR. AZAD INDIA   | Gujarat | 388001 | 00HM1204440000026758  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYENDRAKUMAR JAYANTILAL | SONI                  | JAYANTILAL           | BHAGWANDAS   | SONI      | B-102 ANAND VAN SOCIETY ANAINDIA     | Gujarat | 388001 | 00HM12038400000415305 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHKUMAR JAYANTILAL   | SHAH                  | JAYANTILAL           | CHIMANLAL    | SHAH      | CHANDRA NIKETAN, NR.PIONEERINDIA     | Gujarat | 388001 | 00HM12026800000101095 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSHREEBEN              | JAGDISHBHAI           | GOHIL                |              |           | 16, SAURABH SOCIETY, NEAR AKINDIA    | Gujarat | 388001 | 0000IN30063610010624  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JHANKHNA                 | DIPALBHAI             | PATEL                |              |           | RAJDEEP SHRINATHJI PARK SOCINDIA     | Gujarat | 388001 | 0000IN30051311506516  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESHBHAI              | HARSHADBHAI           | PATEL                |              |           | GAYTRI MANGALPURA RD 8 RAD INDIA     | Gujarat | 388001 | 0000IN30051311471340  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| JULFIKAR                 | MAHMADNISAR           | SAUDAGAR             |              |           | MADINA MASHJID WADU FADIYU INDIA     | Gujarat | 388001 | 00HM12033200020505492 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESHKUMAR MOHANLAL    | SHAH                  | MOHANLAL             | GAMNACHAND   | SHAH      | 7 SHEFALI APARTMENT BH KALP/INDIA    | Gujarat | 388001 | 00HM1304140000247041  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESHKUMAR TULSIBHAI   | PATEL                 | TULSIBHAI            | GANGARAM     | PATEL     | A 603 ESSAL TOWER OPP APC A/INDIA    | Gujarat | 388001 | 0000IN30177413089187  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| KAMLESHKUMARSALAMSINH    | VAGHELA               | S                    |              |           | GANDHI SOCIETY OPP SHASTRI INDIA     | Gujarat | 388001 | 00HM12048400000184195 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAIYALAL               | VRJULAL               | MODI                 |              |           | 15-B,RADHAKRISHNA COLONEY INDIA      | Gujarat | 388001 | 0000IN30063610002026  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAIYALAL               | VRJULAL               | MODI                 | VANMALIDAS   | MODI      | 15-B,RADHAKRISHNA SOCIETY,INDIA      | Gujarat | 388001 | 00HM12026800000107861 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANUBHAI                 | KANTIBHAI             | SOLANKI              |              |           | C/O KK POINT OPP KANYASHALA INDIA    | Gujarat | 388001 | 00HM1204470002217384  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KASHMIRA                 | ATULKUMAR             | SHAH                 |              |           | 25, DHARANAGRI OPP. A P C, AN/INDIA  | Gujarat | 388001 | 0000IN30063610267693  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETANKUMAR               | A                     | BRAHMBHATT           |              |           | 116 - CHAITANYA TOWN SHIP, O/INDIA   | Gujarat | 388001 | 00HM1203500000424001  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEYURBHAI                | CHANDRAKANTPATEL      | PATEL                |              |           | " CHANDRALOK", 2. SHUKAN SOCINDIA    | Gujarat | 388001 | 0000IN30063610112494  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRTIHAVJ R              | VAGHELA               | S                    |              |           | 43 CHAYATANYA TOWNSHIP ANAINDIA      | Gujarat | 388001 | 0000IN30051314418840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRUNALKUMAR VISHNUBHAI   | PATEL                 | VISHNUBHAI           |              |           | A/4 INDRRA DHANUSH SOCIETY B INDIA   | Gujarat | 388001 | 00HM1202990004912356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMANPRASADARJUNIBHAI   | PRAJAPATI             | ARJUNIBHAI           | N            | PRAJAPATI | 17, BHAGIRATH SOCIETY, NANI K/INDIA  | Gujarat | 388001 | 0000IN30097411278144  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMILAL                 | BHURALAL              | SHARMA               |              |           | 11, KALHANSI SOCIETY 100 FT R/INDIA  | Gujarat | 388001 | 0000IN30063610282230  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MACWAN                   | PRAMVINBHAI           | DAUDBHAI             |              |           | 16, NEW RAVIKUNJ SOCIETY, NE/INDIA   | Gujarat | 388001 | 0000IN30063610135939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUBEN                 | RAMABHAI              | PATEL                |              |           | B-5 VAIKUNTH CO.OP.HSG. SOCIINDIA    | Gujarat | 388001 | 0000IN30063610063757  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MAHAMADBHAI              | UMARBHAI              | VAHORA               |              |           | ABRAR COLONY OPP OVERBRID/INDIA      | Gujarat | 388001 | 0000IN30051311988890  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH                   | BHIMJIBHAI            | VARIYA               |              |           | PRABHUDAS PARK AT BAKROL D/INDIA     | Gujarat | 388001 | 00HM1203320001355874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR SOHANLAL     | PUNJABI               | SOHANLAL             | ATTARCHAND   | PUNJABI   | BUNGLOW NO-13 MAGANBHAI DEINDIA      | Gujarat | 388001 | 0000IN30063610263208  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANHARBHAI               | BHAILALBHAI           | PATEL                | SHANKERBHAI  | PATEL     | PARTH BUNGALOW B/H DHANLA/INDIA      | Gujarat | 388001 | 0000IN30169611242790  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHABEN               | HARSHADBHAI           | PATEL                |              |           | SANTHI PARATHMIK BOYSSCHOKINDIA      | Gujarat | 388001 | 00HM1202550000026149  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULABEN               | DABHI                 | VITHALBHAI           |              |           | 5-AMBALAL PARK, NEAR RLY. GRINDIA    | Gujarat | 388001 | 00HM1301670000547800  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ                    | OMPRAKASH             | BHATIA               | G            | BHATIA    | 3-2-3 PUNJABI DHARMA SCHOOL INDIA    | Gujarat | 388001 | 00HM1203320001105474  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANUBHAI                 | KHOJABHAI             | MAHIDA               |              |           | B-3,ADHYA SAKRAT PARK, CHA/INDIA     | Gujarat | 388001 | 00HM1202680000115361  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MYAURKUMAR               | JAGADISHBHAI          | PATEL                |              |           | PURANINOKHANCHO PURANINO/INDIA       | Gujarat | 388001 | 0000IN30063610218363  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENABEN                 | MAHESHKUMAR MALHOTRA  | MAHESHKUMAR          |              |           | SURYAKRUPA SWAMIKRUPA SOCINDIA       | Gujarat | 388001 | 00HM1202680000118282  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEGHANABEN               | S                     | PATEL                |              |           | 42 SWAMYNARAYAN SOCIETY B/INDIA      | Gujarat | 388001 | 0000IN30021413530139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINABEN                  | SURYAKANTBH/PATEL     | SURYAKANTBHAI        | MANIBHAI     | PATEL     | 4-A, CHINAR GULNAR ANAND - V. INDIA  | Gujarat | 388001 | 0000IN30063610048186  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINALKUMAR               | ARVINDBHAI            | PATEL                |              |           | NEAR SAIFALI APPT BHALEJ ROAINDIA    | Gujarat | 388001 | 0000IN30226912110669  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MINESH                   | RASIKLAL              | PUJARA               |              |           | GOPI-V V NAGAR ROAD B/1 JALAINDIA    | Gujarat | 388001 | 0000IN30177410913479  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI               | SOHANLAL              | ARORA                |              |           | A3 PARAMDRASTHI TWIN BUNGL INDIA     | Gujarat | 388001 | 0000IN30045013620859  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUSTAKSHA                | YUSUFSHA              | DIWAN                |              |           | GRANT AGRO INDUSTRIES OPP H/INDIA    | Gujarat | 388001 | 00HM1202990005126249  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| NAYANKUMAR               | JAGDISHBHAI           | MISTRY               |              |           | 30,VISHRUT PARK-2, JITODIA RO/INDIA  | Gujarat | 388001 | 00HM1202680000099919  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKITA                   | KRISHNAKANT           | SONI                 |              |           | MOTA ADADH CHOPATO NR.TOVINDIA       | Gujarat | 388001 | 0000IN30063610286090  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHBHAI               | ARVINDBHAI            | PANCHAL              |              |           | 33 SANSKAR PARK OPP AKRUTI INDIA     | Gujarat | 388001 | 00HM1202990005368264  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHKUMAR              | MADANLAL              | SHAH                 |              |           | 37 MARKET YARD SARDAR GUNJINDIA      | Gujarat | 388001 | 0000IN30051314769419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESHKUMAR              | M                     | DALVADI              |              |           | SONGANGA BUNGLOW OPP CH/INDIA        | Gujarat | 388001 | 0000IN30051311491800  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIMA                     |                       | JAGDISH              |              |           | NR. JK SECURITIES PVT. LTD. SA INDIA | Gujarat | 388001 | 0000IN30063610151836  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITABEN                  | ARVINDBHAI            | TRIVEDI              |              |           | A/11, ANKUR SOCIETY NEAR INDINDIA    | Gujarat | 388001 | 0000IN30063610250094  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITINKUMAR               | MULJIBHAI             | PATEL                |              |           | B-4 ASHTHA BUNGLOW OPP AKA INDIA     | Gujarat | 388001 | 0000IN30177411647888  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITINKUMAR               | KANAIYALAL            | PANDYA               |              |           | "HARIKRUPA" 12, SNEHKUNJ SOC INDIA   | Gujarat | 388001 | 0000IN30063610065373  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJKUMAR              | JAGDISHCHAND MEHTA    | JAGDISHCHANDRA       |              |           | 5 SANSKAR PARK OPP AKRUTI N INDIA    | Gujarat | 388001 | 0000IN30051310902463  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH                   | RAMESH                | PATEL                |              |           | 8 - KAILASH NAGAR SOC AMUL D/INDIA   | Gujarat | 388001 | 00HM1203320000472279  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH                   | R                     | PATEL                |              |           | 18-MAHAVIR NAGAR, BORSAD R/INDIA     | Gujarat | 388001 | 00HM1301670000502220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKBHAI                | PARSHOTTAMB/PRAJAPATI | PARSOTAMBHAI         | SHIVABHAI    | PRAJAPATI | B/H CENTRAL BANK AT BHALEJ T/INDIA   | Gujarat | 388005 | 00HM1204470001419223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEORGE                   | ANTHONY               | PALLIPPAT            |              |           | 10 GAYATRI NAGAR AT HADGUD INDIA     | Gujarat | 388110 | 00HM1304140001314166  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY                     | RAMESHCHAND BHATT     | RAMESHCHANDR/HIRALAL |              |           | 5, SALONI VIHAR, OPP. NUTAN C/INDIA  | Gujarat | 388120 | 0000IN30308510001752  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND                   | DAHAYABHAI            | PATEL                |              |           | 16/ SHAKTI SOCIETY NEAR NEAL INDIA   | Gujarat | 388120 | 00HM1203320002160341  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHADRESHKUM.K            | MEHTA                 | KANTILAL             | TRIBHOVANDAS | MEHTA     | 202 SHRI RAM COMPLEX PART 2 INDIA    | Gujarat | 388120 | 0000IN30051315878022  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHOOT                    | HIREN                 | H                    |              |           | 302 SHIV DHAM NANA BAZAR V V/INDIA   | Gujarat | 388120 | 0000IN30051313958286  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAKSHABEN                | BHUPENDRABH/PATEL     | BHUPENDRABHAI        |              |           | 203 SHYAM SHARNAG B/H PRAG/INDIA     | Gujarat | 388120 | 0000IN30063610017778  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPESH                   | KALIDAS               | MISTRY               |              |           | VALLABH VIDHYANAGAR 44 SHA/INDIA     | Gujarat | 388120 | 00HM1203440000740706  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMENDRA                 | JAYANTILAL            | DESAI                |              |           | DWARKESH P B NO 13 MOTA BAZINDIA     | Gujarat | 388120 | 0000IN30045010640674  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHKUMAR              | SHANTILAL             | KACHHIA              |              |           | 229, HARIOM NAGAR AT. VALLAB INDIA   | Gujarat | 388120 | 0000IN30199110121204  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITEN                    | UPENDRABHAI           | VYAS                 |              |           | 302 SHIV SAGAR APPARTMENT N/INDIA    | Gujarat | 388120 | 00HM1202680000108203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRABHAI             | RAVJIBHAI             | PATEL                |              |           | 1, TAPIVAS NANA BAZAR VALLAB INDIA   | Gujarat | 388120 | 0000IN30063610280375  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRAKUMA A           | ARVINDBHAI            | PATEL                |              |           | 18/1, ATUL PARK, B/H ARUNDADY INDIA  | Gujarat | 388120 | 00HM1201130000200745  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTIBHAI                | D                     | PATEL                |              |           | TARU MENSION B/H UCO PARK S INDIA    | Gujarat | 388120 | 00HM1204470001969081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIKABEN              | RATILAL               | PATEL                |              |           | FLAT NO 202 KUPALU RESIDEN INDIA     | Gujarat | 388120 | 0000IN30063610023967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVISH                   | MAHESHBHAI            | PATEL                |              |           | PRESIDENT AVE. B/H PROFESSO INDIA    | Gujarat | 388120 | 0000IN30063610261115  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MAHESHBHAI               | RAMANBHAI             | PATEL                |              |           | PRESIDENT AVENUE HOUSING S INDIA     | Gujarat | 388120 | 0000IN30063610219557  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MANSUKHBHAI              | P                     | N                    |              |           | CHANDRA COTTEGE V V NAGAR INDIA      | Gujarat | 388120 | 0000IN30051315541764  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHUL                    | DINBANDHU             | YAGNIK               |              |           | 9/A UMIVA NAGAR SOCIETY NEA/INDIA    | Gujarat | 388120 | 0000IN30177411307241  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALINIBEN                | SUDHIRBHAI            | SHARMA               |              |           | DAMODAR NIVAS OPP S D HIGH I/INDIA   | Gujarat | 388120 | 0000IN30226910098611  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |



|                                  |           |                         |  |                                       |         |        |                       |                             |                  |
|----------------------------------|-----------|-------------------------|--|---------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| NARENDRAKUM NATUBHAI             | PATEL     | NATUBHAI                |  | NIRMLA MANSON NANA BAZAR V INDIA      | Gujarat | 388120 | 00HM1203320003748806  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NATUBHAI MANILAL                 | BAROT     | MANILAL MOTIRAM         |  | B-13/14,SHRIJI SOCIETY, NEAR A INDIA  | Gujarat | 388120 | 00HM1201090001716373  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRABHA J PATEL              |           | JIVRAJBHAI              |  | 217 /A , G I D C SHREE BHAGWAT INDIA  | Gujarat | 388121 | 0000IN30063610242208  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRABHA PURUSHOTTAMPATEL     |           | PURUSHOTTAMBH DESAIBHAI |  | 10 MIG GIDC COLONY VITTHAL U INDIA    | Gujarat | 388121 | 0000IN30063610230858  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALITBHAI MANIBHAI               | PATEL     | MANIBHAI P              |  | PAYAG VAGO NEAR TOWER AT AINDIA       | Gujarat | 388130 | 00HM1203350000058004  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HASMUKHBHAI RANCHHODHBHAI        | PATEL     | RANCHHODHBHAI LALDAS    |  | SUTHAR FALIYU, AT.&POST.-DABINDIA     | Gujarat | 388140 | 00HM1202680000081124  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVESH JASHBHAI                 | PATEL     | JASHBHAI                |  | DIAMOND STREET AT - MOBHA T,INDIA     | Gujarat | 388170 | 0000IN30305210380154  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPESH JAYANTIBHAI              | PATEL     | JAYANTIBHAI B           |  | B J P COLONY AT KALITALAWADI INDIA    | Gujarat | 388170 | 0000IN30127630316488  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPESHBHAI SHANKARBHAI          | PATEL     | SHANKARBHAI             |  | 277 NAVI COLONY AT PO KALI T,INDIA    | Gujarat | 388170 | 00HM1203210000003730  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH ARJANBHAI                | RABARI    | A P                     |  | RABARI FALIYU AT TIMBA TAL, K,INDIA   | Gujarat | 388170 | 00HM12032100000024651 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOKILABEN VINUBHAI               | SHAH      | VINUBHAI GULABCHAND     |  | 389, NEAR SWAMINARAYAN TEMIINDIA      | Gujarat | 388170 | 00HM1203000000235570  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEHULKUMAR BABARBHAI             | PATEL     | BABARBHAI               |  | PATEL SOCIETY AT KALI TALAVA INDIA    | Gujarat | 388170 | 00HM1203210000004261  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPINCHANDRA PRAFULBHAI          | TRIVEDI   | PRAFULBHAI C            |  | AT - TARAPUR, TAL. - TARAPUR, I,INDIA | Gujarat | 388180 | 00HM1203000000483272  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESHBHAI RATHI                 |           | TULJARAM                |  | PACHAL FALIU TARAPUR DIST. A INDIA    | Gujarat | 388180 | 0000IN30199110152724  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| DINESHKUMAR GOUTAMBHAI           | MAHESWARI | GAUTAMBHAI G            |  | 3118, JIVAN DHARA SOCIETY TAF,INDIA   | Gujarat | 388180 | 0000IN30199110411056  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURAVKUMAR HARISHCHANDRAPANCHAL |           | HARISHCHANDRA D         |  | PANCHAL STREET, NEAR PANCH INDIA      | Gujarat | 388180 | 00HM1203000000221686  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HAFLJABEN I                      | SHEKH     | ABDULKARIM ABDULGANI    |  | VARSADA PRIMARY SCHOOL VAF,INDIA      | Gujarat | 388180 | 00HM1204470001407224  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANUBHAI CHUNILAL                | PATEL     | CHUNILAL GABADDAS       |  | AT MORAJ TA TARAPUR DI ANAN INDIA     | Gujarat | 388180 | 00HM1203210000029054  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRABHA MOTILAL              | PATEL     | MOTILAL B               |  | 1095, DHARMADAS NI KHADKI, DI INDIA   | Gujarat | 388180 | 00HM1203000000311818  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH RAMANBHAI                 | DHOBI     | RAMANBHAI S             |  | BHIMNATH MAHADEV, DIST- ANA INDIA     | Gujarat | 388180 | 00HM1203000000227407  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ MURLIDHAR                  | RATHI     | MURLIDHAR C             |  | MARKET YARD, DIST.- ANAND, T,INDIA    | Gujarat | 388180 | 00HM1203000000228658  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEETULKUMAR RAJINIKANT           | THAKKAR   | RAJINIKANT H            |  | 1682, BUTMALA FALIU, DIST.- ANA,INDIA | Gujarat | 388180 | 00HM1203000000227445  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MUKESHKUMAR                      | RATHI     | JETHANAND               |  | KRISHNA NAGAR SOCIETY TARAI,INDIA     | Gujarat | 388180 | 0000IN30199110337712  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMESHBHA PARSHOTTAMBHAI       | PATEL     | PARSHOTTAMBHA MOTIBHAI  |  | NANI VASAI BHALEJ TA-UMRETH INDIA     | Gujarat | 388205 | 0000IN30063610190488  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHAVAL PRADIPBHAI                | PATEL     | PRADIPBHAI              |  | A-11 RAMKRUSHNA HSG SOC B,INDIA       | Gujarat | 388205 | 00HM1202200000019153  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH BHAILALBHAI               | BHOI      | BHAILALBHAI ASHABHAI    |  | BHOIVGANO SEEM AREA DAGJIP,INDIA      | Gujarat | 388205 | 0000IN30063610278854  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARAGKUMAR KANTIBHAI             | PATEL     | KANTIBHAI               |  | 148-1 BAROTVADO AND MOTI KH,INDIA     | Gujarat | 388205 | 00HM1203320002790148  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALKABEN ARVINDBHAI               | PATEL     | ARVINDBHAI              |  | 604 VIRJIKAKANT KHADKI ANAN,INDIA     | Gujarat | 388210 | 00HM1203320000937519  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPINCHANDRA RAMNIKAL            | SANGHAVI  | RAMNIKAL                |  | VAKIL NIVAS ODE INDIA                 | Gujarat | 388210 | 00HM1203320001184038  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHIRAGKUMAR C                    | PATEL     | CHANDRAKANT R           |  | 43 SATHIANI KHADKI AT BHAROD,INDIA    | Gujarat | 388210 | 0000IN30051314719147  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESHKUMAR PUNAMBHAI            | PATEL     | PUNAMBHAI DAHYABHAI     |  | GOLDEN HILL, AT.&POST.-ODE, I,INDIA   | Gujarat | 388210 | 00HM1202680000112700  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ KUMARRAMANB                | PATEL     | RAMANBHAI R             |  | MALAV BHAGOL ODE INDIA                | Gujarat | 388210 | 00HM1203320001361624  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAYURBHAI JASHBHAI               | PATEL     | JASHBHAI                |  | 'ULLAS' BHAVDAS STREET NEAR INDIA     | Gujarat | 388210 | 00HM1301670000045239  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MINESHKUMAR BIPINBHAI            | PATEL     | BIPINBHAI B             |  | SUTHAR VADI AT. - ODE TA.- ANAI,INDIA | Gujarat | 388210 | 0000IN30063610239105  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESHKUMAR RAMNIKAL             | SANGHVI   | RAMNIKAL H              |  | SURIWALI BHAGOL ODE INDIA             | Gujarat | 388210 | 00HM1203320001316851  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJITKUMAR B                      | PATEL     | BABUBHAI MANGALBHAI     |  | MANBAKRUPA AT PO SHILI TA, U,INDIA    | Gujarat | 388213 | 0000IN30051314040110  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ANANTKUMAR INDRAVADAN            | SHAH      | INDRAVDAN J             |  | MALIWADA NI POLE UMRETH INDIA         | Gujarat | 388220 | 0000IN30063610236043  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALDEV P                         | PATEL     | PARSOTAMBHAI J          |  | P. K. TOBACO F. R. KHARI UMRE,INDIA   | Gujarat | 388220 | 0000IN30063610264689  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPIN CHANDULAL                  | SHAH      | CHANDULAL               |  | AT-SHETHVAGA PO-TA UMRETH, INDIA      | Gujarat | 388220 | 00HM1201090001765326  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT NATVARLAL            | RANA      | NATVARLAL MANGLDAS      |  | BHAT WADA UMRETH UMRETH INDIA         | Gujarat | 388220 | 00HM1202300000234404  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHOKSHI                          | ANTIMBEN  | RAMESHCHANDRA           |  | KAKA NI POLE CHOKSHI BAZAR, I,INDIA   | Gujarat | 388220 | 0000IN30199110326938  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAVE                             | MEGHA     | SUBHASHCHANDRA          |  | ODE BAZAR, DEVSHERI, UMRETH,INDIA     | Gujarat | 388220 | 0000IN30097410954032  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAXABEN NITIN                    | SHAH      | NITIN                   |  | REVAKAKA'S POLE AT,PO.-UMRE INDIA     | Gujarat | 388220 | 0000IN30063610167238  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DESAI AJAYKUMAR                  | R         | RATILAL VISHAMBHAI      |  | KARAN WAGA LAL DARWAJA UMI,INDIA      | Gujarat | 388220 | 0000IN30039416375329  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVENDRAKUM.MANEKAL              | PANDYA    | MANEKLAL SOMESHWAR      |  | UPASANI BHUVAN MODHWADA C,INDIA       | Gujarat | 388220 | 0000IN30063610157447  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVENDRAKUM.MANEKAL              | PANDYA    | MANEKLAL SOMESHWAR      |  | UPASANI BHUVAN MODHWADA C,INDIA       | Gujarat | 388220 | 0000IN30063610157438  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMENDRA SHANTILAL             | SHAH      | SHANTILAL               |  | KAKA'S POLE UMRETH INDIA              | Gujarat | 388220 | 00HM1203820000001894  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMESH DINUBHAI                | PATEL     | DINUBHAI A              |  | 37-A, AMBICA NAGAR UMRETH I,INDIA     | Gujarat | 388220 | 0000IN30063610235686  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIPBHAI RAMANAL                | SHETH     | RAMANAL GOPALDAS        |  | MALIVALI POLE UMRETH INDIA            | Gujarat | 388220 | 0000IN30063610266012  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIPKUMAR NARHARILAL            | DOSHI     | NARHARILAL              |  | THREE POLE, RAJANI POLE, UMF,INDIA    | Gujarat | 388220 | 0000IN30063610050824  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPAKKUMAR JIVANLAL              | SHETH     | JIVANLAL                |  | " MADHUVAN " MOTA FALIA NEAF,INDIA    | Gujarat | 388220 | 0000IN30063610176916  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPIKSHABEN NITINKUMAR           | SHAH      | NITINKUMAR KRUSHNAJIVAN |  | SATAK POLE UMRETH INDIA               | Gujarat | 388220 | 0000IN30063640019126  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIXITKUMAR GOPALBHAI             | SHAH      | GOPALBHAI KANCHANLAL    |  | SHETH WAGA COURT ROAD UMF,INDIA       | Gujarat | 388220 | 0000IN30063610213527  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURANGKUMAR.CHAMPAKAL           | SHAH      | CHAMPAKAL               |  | KAKA NI POLE UMRETH INDIA             | Gujarat | 388220 | 0000IN30063610256390  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GHANSHYAMBHAI NATVARLAL          | DOSHI     | NATVARLAL MANILAL       |  | LAKHIA POLE UMRETH TA.- UMRE,INDIA    | Gujarat | 388220 | 0000IN30199110432713  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| GIRISHBHAI M                     | KACHHIA   | MANUBHAI RAMABHAI       |  | SANTOKIYA KUVO UMRETH INDIA           | Gujarat | 388220 | 0000IN30021412265991  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUNVANTBHAI BHIKABHAI            | PATEL     | BHIKABHAI PURSHOTAM     |  | NOTARIYA POLE, UMRETH, DI. - J,INDIA  | Gujarat | 388220 | 0000IN30063610042672  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMALBEN RAJENDRAKUM/PATEL       |           | RAJENDRAKUMAR DAHYABHAI |  | 7449/50/1 STATION ROAD RAILW,INDIA    | Gujarat | 388220 | 00HM1202680000118907  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIRALBEN UMANG                   | PATEL     | UMANG                   |  | 7449 RAILWAY STATION ROAD P,INDIA     | Gujarat | 388220 | 00HM1202680000118206  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIGARKUMAR HARSHADBHAI           | SHAH      | HARSHADBHAI MOHANLAL    |  | MALIWALA NI POLE UMRETH DI.- INDIA    | Gujarat | 388220 | 0000IN30063610236929  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRABHAI                     | PATEL     | SHANKERBHAI             |  | HARIDWAD NEAR YAMUNA PARK INDIA       | Gujarat | 388220 | 0000IN30063610176826  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESHKUMAR NAVNITLAL            | SHAH      | NAVNITLAL BHOGILAL      |  | SATAK POLE, UMRETH, INDIA             | Gujarat | 388220 | 0000IN30097411278030  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAYURIBEN DAXESHBHAI             | GOHEL     | DAXESHBHAI L            |  | NO. 1, VALLAV NAGAR SOCIETY I,INDIA   | Gujarat | 388220 | 0000IN30148510627320  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MITESHKUMAR GUNVANTLAL           | SHAH      | GUNVANTLAL              |  | LAKHIYA POLE UMRETH INDIA             | Gujarat | 388220 | 0000IN30063610232847  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRABHAI.GORDHANBHAI         | PATEL     | GORDHANBHAI TRIKAMBHAI  |  | AMBALI CHAKLA UMRETH INDIA            | Gujarat | 388220 | 0000IN30063610229559  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVINCHANDRA.FARSURAM            | THAKKAR   | FARSURAM KANTILAL       |  | 15 JALARAM SOCIETY B H BUS S,INDIA    | Gujarat | 388220 | 0000IN30039416502072  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRAVKUMAR SHANKARLAL            | NATHANI   | SHANKARLAL C            |  | 20, PRUTHVI PARK SOC., B/H.NAS,INDIA  | Gujarat | 388220 | 00HM1201090002037234  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANNABEN                         | RKACHHIA  | RAJUBHAI                |  | 228- BORDI FALIYA SELATIYA KU,INDIA   | Gujarat | 388220 | 0000IN30063610265116  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAYKUMAR JITENDRAPRASAD         | UPADHYAY  | JITENDRAPRASAD          |  | NAVO KUMBHAR VADO DAKOR, T,INDIA      | Gujarat | 388225 | 00HM1203820000044022  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMITKUMAR GOPALBHAIKAC           | PATEL     | GOPALBHAI               |  | TULSIPARK SOCIETY AT: DAKOR INDIA     | Gujarat | 388225 | 00HM1203820000075585  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKBHAI VITHALBHAI             | PATEL     | VITHALBHAI              |  | 5, JAY BANGLOW AT DAKOR TA-T,INDIA    | Gujarat | 388225 | 00HM1203820000024787  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVIKABEN HARESHKUMAR           | SHAH      | HARESHKUMAR SOMALAL     |  | BHAVASAR'S STREET KAPAD BAZ,INDIA     | Gujarat | 388225 | 00HM12038200000084925 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDUBHAI CHHOTABHAI            | PATEL     | CHHOTABHAI              |  | PATEL NAGAR, AT : DAKOR, TA. : INDIA  | Gujarat | 388225 | 00HM12038200000064537 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARA NIPUN                      | BHATT     | NIPUN                   |  | OPP BIRLA BHUVAN GANESH TAI,INDIA     | Gujarat | 388225 | 00HM12038200000050754 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GHANSHYAMBHAI AMBALAL            | SUKHADIA  | AMBALAL                 |  | C/O RAKESH BHUVAN OPP SANS,INDIA      | Gujarat | 388225 | 00HM1203820000054968  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMANTKUMAR NANDULAL             | DESAI     | NANDULAL                |  | YANGANAGAR SOCIETY AT-DAK,INDIA       | Gujarat | 388225 | 00HM1203820000041927  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIRANKUMAR RAMESHBHAI            | PATEL     | RAMESHBHAI              |  | GAMJUNAKUNJI SOCIETY AT-DAK,INDIA     | Gujarat | 388225 | 00HM1203820000041148  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTSNABEN BIPINCHANDRA          | KOTHARI   | BIPINCHANDRA            |  | 15,YAMJUNAKUNJI SOCIETY NEAR,INDIA    | Gujarat | 388225 | 0000IN300636102025375 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHORBHAI RATILAL               | KANSARA   | RATILAL                 |  | BRAHMI ROAD, PATTARWALI K,INDIA       | Gujarat | 388225 | 00HM12038200000038517 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMEDRAFI.FAKIRMOHAMMEDVOHRA  |           | FAKIRMOHAMMED           |  | MOTI VOHRAWAD, JAKHEDI NAL,INDIA      | Gujarat | 388225 | 00HM12038200000039276 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESHKUMAR AMBALAL              | PATEL     | AMBALAL                 |  | MAHALAXMI SOCIETY AT-DAKOR INDIA      | Gujarat | 388225 | 00HM1203820000042234  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKUNDLAL CHANDULAL              | DOSHI     | CHANDULAL KESHAVLAL     |  | OPP. PIPLA,KHADKI DAKOR DIST INDIA    | Gujarat | 388225 | 0000IN30199110391669  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKUNDLAL CHANDULAL              | DOSHI     | CHANDULAL               |  | MAHALAXMI STREET PIPLAVATI J,INDIA    | Gujarat | 388225 | 00HM1301670000085352  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRUBEN MILANKUMAR               | SHAH      | MILANKUMAR DASHRATHLAL  |  | KHEDAWANDI KHADKI VANTA R,INDIA       | Gujarat | 388225 | 0000IN30021412015428  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANANTKUMAR VINUBHAI              | PATEL     | VINUBHAI DAHYABHAI      |  | NANI PATI DHUNADARA GUJARA, INDIA     | Gujarat | 388230 | 0000IN30051314425636  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMABEN D                        | PATEL     | DILIPBHAI               |  | B/H HIGH SCHOOL, TA.- THASRA INDIA    | Gujarat | 388230 | 0000IN30065210043552  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESHKUMAR ISHWARBHAI           | PATEL     | ISHWARBHAI MULJIBHAI    |  | 200 MOTHER INDIYA MAINPURA I,INDIA    | Gujarat | 388235 | 0000IN30021413939134  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                               |             |                         |               |                                       |         |        |                        |                             |                  |
|-------------------------------|-------------|-------------------------|---------------|---------------------------------------|---------|--------|------------------------|-----------------------------|------------------|
| GHANSHYAMBH R                 | VAGHELA     | RAGHUNATHBHAI M         | VAGHELA       | TYPE II 4 BY 1 GSECL COLONY WINDIA    | Gujarat | 388239 | 0000IN30063610069235   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMANTKUMAR TEJABHAI          | BATHWAR     | TEJABHAI KARABHAI       | BATHWAR       | TYPE-C-8/5 G.E.B. COLONY WAN/INDIA    | Gujarat | 388239 | 0000IN30063610197849   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MINESH JAGANNATH              | AGRAWAL     | JAGANNATH               |               | SEVALIYA BAZAR TAL-THASRA A INDIA     | Gujarat | 388243 | 00HM1203320003744985   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHMADHANIF HAJIHUSEN         | KURESHI     | HAJIHUSEN KARIM         | KURESHI       | NR.RAILWAY STATION, PALI ROA INDIA    | Gujarat | 388245 | 00HM1202680000110380   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARCHISKUMAR MAHENDRAKUM GUPTA |             | MAHENDRAKUMAFR          | GUPTA         | AT - SEVALIA TA- THASRA DIST-KINDIA   | Gujarat | 388250 | 0000IN300305210099375  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNBHAI GOVINDBHAI           | PATEL       | GOVINDBHAI BHAILALBHAI  | PATEL         | MOTA FALIA, NR, SWAMINARAYA INDIA     | Gujarat | 388250 | 00HM1204440000043011   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NATUBHAI NAROTTAMBHAI         | PATEL       | NAROTTAMBHAI D          | PATEL         | AT-DEROLIA POST-VADAD TA-TH INDIA     | Gujarat | 388250 | 00HM1301670000105251   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIMESHKUMAR ARUNBHAI          | PATEL       | ARUNBHAI                |               | MOTA FALIA NR. SWAMINARAYA INDIA      | Gujarat | 388250 | 00HM1301670000270734   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABADULGANI M                  | SHAIKH      | MAHAMMAD                | BHAI          | TALAV DARWAJA PAYGA BALASIINDIA       | Gujarat | 388255 | 00HM1203410000144292   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDULMUNAF                    | ISHMAILBHAI | ISHMAILBHAI             | SHAIKH        | NEAR SBI BALASINOR DIST. KHEINDIA     | Gujarat | 388255 | 0000IN300199110282416  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDULRASID IBRAHIMBHAI        | SHEKH       | IBRAHIMBHAI             |               | TALAV DARWAJA PURA MAHHOLI INDIA      | Gujarat | 388255 | 00HM12033200000317070  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDULRASID GAFURBHAI          | SHAIKH      | GAFURBHAI M             | SHAIKH        | NEW PLOT VJAY TOKIZ ROAD ATINDIA      | Gujarat | 388255 | 0000IN300199110132892  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDULRAZAK I                  | SHAIKH      | IBRAHIM                 | SHAIKH        | TALAV DARWAJA PURA MOHALLI INDIA      | Gujarat | 388255 | 0000IN300199110387861  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDULVAHAB A                  | SHAIKH      | ABDULGANI               | SHAIKH        | VJAY TOKIS BALASINOR INDIA            | Gujarat | 388255 | 00HM1203410000108188   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| AJAYKUMAR MANEKLAL            | SHAH        | MANEKLAL                |               | 5-526, PATWA SHERI, AT- BALASI INDIA  | Gujarat | 388255 | 00HM1203320000194978   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAYKUMAR AMBALAL             | SHAH        | AMBALAL                 |               | D - 48, MOTA MANDIR TALUKA B/INDIA    | Gujarat | 388255 | 0000IN30065210165733   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ATULKUMAR GORDHANDAS          | PATEL       | GORDHANDAS              | PARSOTTAMBHAI | A/18 JALARAM SOCIETY AT BALA INDIA    | Gujarat | 388255 | 00HM1203410000136114   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVNABEN SUDHIRKUMAR         | SHAH        | SUDHIRKUMAR             |               | 5-526-1 PATWA SHERI AT BALASI INDIA   | Gujarat | 388255 | 00HM1203320000155668   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPENKUMAR CHAMPAPKAL         | SHAH        | CHAMPAPKAL              | CHANDULAL     | BHANDERI WAD DIST- KHEDA B/INDIA      | Gujarat | 388255 | 0000IN30246110198698   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULAMNABI SATTARBHAI          | SHAIKH      | SATTARBHAI              | SHAIKH        | A/2 ASHIANA SOCIETY RAJPUR RINDIA     | Gujarat | 388255 | 0000IN300199110152437  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GULSHANKUMAM                  | ARORA       | MUKUNDLAL A             | ARORA         | A/41 AMBICA SOCIETY BALASINO INDIA    | Gujarat | 388255 | 00HM1203410000053422   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARDIKKUMAR M                 | PATHAK      | M A                     | PATHAK        | NR HINGLAJMATA AT BALASINOR INDIA     | Gujarat | 388255 | 00HM1203410000138734   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HETALBAHEN ASHISHKUMAR        | TRIVEDI     | ASHISHKUMAR             | RAMESHCHANDRA | BHATTWADA NEAR RAMJI MANDIINDIA       | Gujarat | 388255 | 00HM1203320000190730   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| IMTIYAZ                       | SHAIKH      | USMANGANI               |               | C/O. NATIONAL FLOOR FACTORYINDIA      | Gujarat | 388255 | 0000IN300199110219180  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGADISHBHAI DAHYABHAI        | PATEL       | DAHYABHAI               | GIRADHARBHAI  | C/O. PRA. SHA LA AT. SAKARIA T/INDIA  | Gujarat | 388255 | 0000IN300199110395918  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISHKUMAR R                | PATEL       | RAMANBHAI               |               | MUKHI NI KHADKI UPADHIYAY ZAINDIA     | Gujarat | 388255 | 0000IN300199110966993  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPESH G                     | THAKAR      | GUNVANTRAI              | THAKAR        | A-9, ASHIRVAD RAJMANDIR SOCIINDIA     | Gujarat | 388255 | 0000IN300199110147089  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMIL DINESHCHANDR            | SHAH        | DINESHCHANDRA           | GANDALAL      | HOUSE NO. 78F, NEAR SAMARI WINDIA     | Gujarat | 388255 | 0000IN30065210190599   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHATUNBEN                     | SHAIKH      | ABDULGAFUR              | SHAIKH        | VOHARVAD NEAR STATE BANK INDIA        | Gujarat | 388255 | 0000IN300199110344658  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOKILABEN RASIKLAL            | PATEL       | RASIKLAL                | AMBALAL       | B-8 AMBICA SOCIETY, DIST. -KHEINDIA   | Gujarat | 388255 | 00HM1202680000113533   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHERUNNISHA                  | SHAIKH      | MOHAMMAD                | HANIF         | 5-597, SUTHRVALA MANJIL PUR INDIA     | Gujarat | 388255 | 0000IN300199110366131  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJKUMAR MANGALBHAI         | PATEL       | MANOJKUMAR              |               | 1,962 A/3, GAYATRI SOC. BALASI INDIA  | Gujarat | 388255 | 00HM1203410000198490   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMADSAFI ISMAILBHAI       | SHAIKH      | ISMAILBHAI              | SADIKBHAI     | GOLVAD TALAV DARWAJA ROAD INDIA       | Gujarat | 388255 | 0000IN300199110452740  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANILKUMAR N                   | PATEL       | N S                     | PATEL         | 66-K MUVAL BARODA BARODA T INDIA      | Gujarat | 388260 | 00HM12044700001440722  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVANABEN KANUBHAI           | PATEL       | KANUBHAI                | RAMANBHAI     | AT & POST. -SALAIYA, TA-BALASI INDIA  | Gujarat | 388260 | 00HM1202300000015913   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPINKUMAR K                  | PATEL       | KANUBHAI                | MOHANBHAI     | AT BHARODI PO BHARODI TA VIRINDIA     | Gujarat | 388260 | 00HM12044700001464336  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HALIMABIBI ABDULMAJIT         | SHAIKH      | ABDULMAJIT              | SHAIKH        | MOCHI FALIYA VIRPUR TAL. - VIRINDIA   | Gujarat | 388260 | 0000IN30065210190436   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| IQBALHUSEN SATTARBHAI         | SHAIKH      | SATTARBHAI              | SHAIKH        | OPP. POLICE STATION AT. -VIRPUNDIA    | Gujarat | 388260 | 0000IN300199110152285  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANDRAPKUMAR/GAUTAMBHAI       | RAMI        | GAUTAMBHAI              | RAMANLAL      | 218, PRAJAPATI FALI AT - POST. -INDIA | Gujarat | 388260 | 0000IN30065210179826   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIMAXIBEN DIPAKBHAI           | PATEL       | DIPAKKUMAR              | SHANKARBHAI   | 74, ZAVERIVAD KHEDA BIRPUR V INDIA    | Gujarat | 388260 | 0000IN30065210205785   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIMESHKUMAR R                 | SEVAK       | RAMESHCHANDR/D          | SEVAK         | AT & PO. PANDYA TA. BALASINOR INDIA   | Gujarat | 388265 | 00HM1301670000482361   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIRABHAI SAKHABHAI            | PATEL       | SAKHABHAI               | PARSOTAMDAS   | AT - MADHAVPURA PO - NAMNARINDIA      | Gujarat | 388270 | 0000IN30063610225828   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARIKH RAMESHCHAND            | CHUNILAL    | CHUNILAL                | PARIKH        | BAZAR AT&PO. ADAS TA&DIST. A INDIA    | Gujarat | 388305 | 00HM12038200000081641  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVESHBHAI KANTIBHAI         | RAJPUT      | KANTIBHAI               | KISHABHAI     | D/7, YASHUDHA NAGAR SOC. AT INDIA     | Gujarat | 388306 | 00HM12044400000051303  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDUBHAI                    | RAJPUT      | ISHWARBHAI              | RAJPUT        | B/H RAMJI MANDIR VYAS STREETINDIA     | Gujarat | 388306 | 0000IN30063610065880   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANDHI NAIMISHKUMAR           | DASHRATHLAL | DASHRATHLAL             | NAGINBHAI     | 1401, PANCHVATI SOCIETY, VAS/INDIA    | Gujarat | 388306 | 00HM12044400000022721  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURANG ASHOKBHAI             | PATEL       | ASHOKBHAI               | AMBALAL       | NR. RAMJI MANDIR, AT. -VASAD INDIA    | Gujarat | 388306 | 00HM12044400000044676  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITABEN RAJESHBHAI            | PATEL       | RAJESHBHAI              |               | DHARATI PARK SOCIETY AT & P INDIA     | Gujarat | 388306 | 00HM1201260000036514   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYANTIBHAI                   | PAREKH      | GORDHANBHAI             |               | 6/A SHIVKRUPA SOCIETY NR. H/INDIA     | Gujarat | 388310 | 0000IN30063610219854   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GORDHANBHAI KESHABHAI         | PATEL       | KESHABHAI               | NATHABHAI     | 6 SHIVSHAKTI SAMARPAN RESID INDIA     | Gujarat | 388315 | 00HM1202990004549790   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMLATABEN M                  | PATEL       | MAHENDRA                |               | 12 PRUTHVI TOWNSHIP RAMBHA INDIA      | Gujarat | 388315 | 00HM1201260000039232   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRABHA DAHYABHAI         | PATEL       | DAHYABHAI               |               | 12 PRUTHVI TOWNSHIP RAMBH/INDIA       | Gujarat | 388315 | 00HM12012600000027541  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMIKHAN AKBARKHAN            | PATHAN      | AKBARKHAN               | HUSENKHAN     | 38,SHANTIKUNJ SOCIETY, AT. -BAINDIA   | Gujarat | 388315 | 00HM1202680000113698   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NISHET JAGDISHBHAI            | ACHARYA     | JAGDISHBHAI             | R             | 40, PARISHRAM VAISHALI NAGAFINDIA     | Gujarat | 388315 | 00HM12022000000025452  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ KANTILAL               | SHAH        | KANTILAL                | OGHADBHAI     | 10/C, KALIKUND NAGAR, OPP. A/INDIA    | Gujarat | 388315 | 0000IN30063610072196   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAREKH DIPAKIRAN              | S           | R                       | PAREKH        | 103, SANSKRUTI COMPLEX NR. V/INDIA    | Gujarat | 388315 | 00HM12044700001432293  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMISHKUMAR BACHUBHAI          | PATEL       | BACHUBHAI               |               | TULSHI WATCH, CO.GAJIYA VADI INDIA    | Gujarat | 388320 | 00HM1202680000109075   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPESHBHAI VINODBHAI         | PATEL       | VINODBHAI               |               | OPP. WATER TANK VADI AT PO. - INDIA   | Gujarat | 388320 | 0000IN30063610238590   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESHKUMAR MAGANBHAI         | PRAJAPATI   | PRAJAPATI               | MAGANBHAI     | B/36, DHANRAJ PARK, CHIKHODRINDIA     | Gujarat | 388320 | 00HM1204470000527316   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| NITA AMISHKUMAR               | PATEL       | RAMESHBHAI              | MANIBHAI      | 2005- K GANJYAVADI CHIKHODR INDIA     | Gujarat | 388320 | 00HM1204470002860121   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| ANANTKUMAR K                  | PATEL       | KHEMCHANDBHAI M         |               | JAWAHAR POLE AT KARAMSAD TINDIA       | Gujarat | 388325 | 0000IN30051317586760   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISHKUMAR MAHENDRABHA       | PATEL       | MAHENDRABHAI            |               | NEW HOSES NAVI POLE KARAMSINDIA       | Gujarat | 388325 | 00HM1201090000581765   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWINBHAI BALUBHAI           | PATEL       | BALUBHAI                | PATEL         | 302 VRAJ DHAM APPARTMENT Q/INDIA      | Gujarat | 388325 | 00HM1202680000102301   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHIRAG BHOGIBHAI              | PATEL       | BHOGIBHAI               | MOTIBHAI      | 8 SATSANG PARK SOCIETY AT K INDIA     | Gujarat | 388325 | 00HM1202990004446653   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| FALGUNIBEN D                  | PATEL       | RASHIKBHAI              | SOMABHAI      | 5 SHIVASHISH TENAMENT B/H SI INDIA    | Gujarat | 388325 | 00HM1204470006362126   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| HARESH HASMUKHBHAI            | PARMAR      | NA                      |               | RAJA POLE AT KARAMSAD DIST INDIA      | Gujarat | 388325 | 00HM1202990004947501   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| HIRENBHAI RAHENDRABHAI        | SUKHADIYA   | R I                     | SUKHADIYA     | NR. RAMJI MANDIR KARAMSAD K INDIA     | Gujarat | 388325 | 00HM12044700009040491  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| JAYESHBHAI C                  | PATEL       | CHANDRAKANTBHAI         | PATEL         | OPP AMBA MA MANDIR KHARA K/INDIA      | Gujarat | 388325 | 0000IN30051312746796   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESHKUMAR SHANTILAL         | PARIKH      | SHANTILAL H             | PARIKH        | 51 BLUE ORCHID KARAMSAD G/INDIA       | Gujarat | 388325 | 0000IN30063610227016   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRAKUMA GANESHBHAI       | MAKWANA     | GANESHBHAI              | MAKWANA       | S V PATEL SCHOOL KARAMSAD, INDIA      | Gujarat | 388325 | 00HM12044400000078619  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESHKUMAR PANDYA           | PUNJABI     | PRAVINBHAI              |               | 2 SUNRISE VATIKA SOCIETY BAY INDIA    | Gujarat | 388325 | 00HM12012600000040187  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHANKUMAR DESHRAJ           | PUNJABI     | DESHRAJ                 | PUNJABI       | NEAR BAZAR TOWN HALL KARAI INDIA      | Gujarat | 388325 | 0000IN30063610103338   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARESH KANUBHAI               | PATEL       | KANUBHAI                | BAKURBHAI     | TAKARA FALIYA AT PORDA TA PEINDIA     | Gujarat | 388327 | 0000IN30051315458710   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| AMISHKUMAR S                  | PATEL       | SATUBHAI                | AMBALALBHAI   | UMARETHA NI KHADKI TA ANAN INDIA      | Gujarat | 388335 | 0000IN30051315479258   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAILASHBEN KAUSHIKBHAI        | PATEL       | KAUSHIKBHAI             | PURSHOTTAMDAS | P.T NIVAS NEAR BUSSTAND DISTINDIA     | Gujarat | 388335 | 0000IN30063610139446   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPESHKUMAR                  | PATEL       | HASMUKHBHAI             | B             | SUTHAR FALIA RASNOL DIST AN/INDIA     | Gujarat | 388335 | 0000IN300199110396105  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKBHAI JASHBHAI            | PATEL       | JASHBHAI                |               | NEAR BUS STOP, OPP. PATEL W/INDIA     | Gujarat | 388345 | 0000IN30063610045499   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIMANSHU A                    | PATEL       | ATULBHAI                | CHUNIBHAI     | 15/B, NAVRANG SOCIETY, MOGR INDIA     | Gujarat | 388345 | 00HM1201130000196436   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K B                           | RATHOD      | BALBHAI                 | LALABHAI      | B/36 HARINAGAR SOC AT MOGR INDIA      | Gujarat | 388345 | 0000IN30051313839160   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHIRAGBHAI JYANTIBHAI         | PATEL       | B                       | PATEL         | RAMBAUGH SOCIETY AT NAFAD INDIA       | Gujarat | 388350 | 0000IN3001777410412063 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NILESHBHAI GORDHANBHAI        | PATEL       | GORDHANBHAI S           |               | 15142, SATCHIDANAND SOCIETYINDIA      | Gujarat | 388350 | 0000IN30063610284125   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTIBHAI JSHWARBHAI        | PATEL       | ISWARBHAI               |               | VACHALI SHERI AT AND PO NAVI INDIA    | Gujarat | 388355 | 0000IN300220110499324  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIMESH B                      | PATEL       | DHIRENDRABHAI           |               | 357, K NAVAGSHARO KHANDHALI INDIA     | Gujarat | 388355 | 0000IN30063610259319   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPINCHANDRA DHIRAJLAL        | SONI        | DHIRAJLAL               | SONI          | BAZAR MA. TA.&DIST.-ANAND. - SINDIA   | Gujarat | 388360 | 00HM1202680000113436   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRJESHKUMAR                   | PATEL       | MANHERBHAI M            |               | PATEL STREET RAVALAPURA G/INDIA       | Gujarat | 388360 | 0000IN30051315776817   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESHBHAI PURSHOTTAMBIPATEL  |             | PURSHOTTAMBHA NATHABHAI |               | 9 COMMUNITY HEALTH CENTER INDIA       | Gujarat | 388365 | 0000IN30063610271969   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIREN MAHENDRABHA             | PATEL       | MAHENDRABHAI            | MANGUBHAI     | SUVARNA NI KHADKI SARSA ANA INDIA     | Gujarat | 388365 | 0000IN30051312437364   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                      |                      |           |                    |              |            |                                      |         |        |                        |                             |      |             |
|----------------------|----------------------|-----------|--------------------|--------------|------------|--------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| KANTIBHAI            | PUNAMBHAI            | THAKOR    | PUNAMBHAI          |              | THAKOR     | MOTIPURA, PO.-SARSA, TA.-ANA/INDIA   | Gujarat | 388365 | 00HM1202680000100579   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITALBEN             | PRAYINBHAI           |           | NA                 |              |            | MAYA SHERI SARSA INDIA               | Gujarat | 388365 | 00HM1203320001592887   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUBEN             | HARISHBHAI           | PATEL     | HARISHBHAI         | BABUBHAI     | PATEL      | MONGHI STREET, BANDHANI TA/INDIA     | Gujarat | 388410 | 0000IN30063630011133   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUBHAI              | BHAILALBHAI          | PATEL     | PATEL              | BHAILALBHAI  | KISHORBHAI | P B NO 29 NAVI POLE PETLAD, A/INDIA  | Gujarat | 388430 | 00HM1202680000120422   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRAG               | BALWANTBHAI          | PATEL     | BALWANTBHAI        | D            | PATEL      | GANDHI CHOWK TA. PETLAD DH/INDIA     | Gujarat | 388430 | 0000IN30015910630172   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMISTHABE         | ARVINDBHAI           | PATEL     | ARVINDBHAI         |              | PATEL      | MOHAN CHOWK, AT. & PO. - DHA/INDIA   | Gujarat | 388430 | 0000IN30063610085728   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANSABEN             | ANUBHAI              | PATEL     | ANUBHAI            | B            | PATEL      | C/O. PATEL ANUBHAI BHAILALBH/INDIA   | Gujarat | 388430 | 00HM1301670000676233   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KINAL                | BHUPENDRABH/PATEL    |           | BHUPENDRA          | MANUBHAI     | PATEL      | SAHJANAND CHOWK AT DHARM/INDIA       | Gujarat | 388430 | 00HM1202990005307181   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOKILABEN            | R                    | PATEL     | RAMESHBHAI         | T            | PATEL      | AZAD CHOWK DHARMAJ DHARM/INDIA       | Gujarat | 388430 | 00HM1301670000677621   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH               | BHAIGORDHANE/PATEL   |           | GORDHAN            | BHAI         | PATEL      | MOHAN CHOWK, AT.DHARMAJ T/INDIA      | Gujarat | 388430 | 00HM1203210000004734   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GITESHKUMAR          | CHANDUBHAI           | PATEL     | CHANDUBHAI         | GORDHANBHAI  | PATEL      | RAMDEV SOCIETY, TA.-PETLAD, I/INDIA  | Gujarat | 388440 | 00HM1202680000115150   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH               | KUMARKOJARA.SHAH     |           | KOJARAJ            |              |            | VRAJ BHUMI SOCIETY AT- MAHE/INDIA    | Gujarat | 388440 | 00HM12033200020084621  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY                 | GORDHANBHAI          | PATEL     | GORDHANBHAI        |              |            | LOVELY STREET DANTALI TA PE/INDIA    | Gujarat | 388450 | 0000IN30308510002729   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALIBHAI              | MOHAMEDBHAI SHERASIA |           | MOHAMEDBHAI        |              | SHERASIA   | KHAVAJA NAGAR SOCIETY, B.H./INDIA    | Gujarat | 388450 | 0000IN30063610181305   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNKUMAR            | JANUBHAI             | PATEL     | JANUBHAI           |              |            | ARJAN FALIYU AT-PETLAD PETL/INDIA    | Gujarat | 388450 | 00HM1203320001296042   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVINDBHAI           | KANTILAL             | SHAH      | KANTILAL           | SHAH         | SHAH       | TARVADI PADI GANDHI CHOWK A/INDIA    | Gujarat | 388450 | 0000IN30063610213937   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATULBHAI             | BHOVANBHAI           | PARMAR    | BHOVANBHAI         | K            | PARMAR     | 91 NAGARKUVO DIST - ANAND P/INDIA    | Gujarat | 388450 | 00HM1204280000027140   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI           | VINUBHAI             | PATEL     | NA                 |              |            | PATEL FALIYU AT BHATIEL TA PE/INDIA  | Gujarat | 388450 | 00HM1203320003087193   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESH              | SURESHCHANDISHAH     |           | SURESHCHANDRA      |              | SHAH       | 42. NAGARKUVA, AT. PETLAD, DI/INDIA  | Gujarat | 388450 | 0000IN30308510017085   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVIK               | PARSOTTAMBH/SOLANKI  |           | PARSOTTAMBHAI      |              | SOLANKI    | ARADHNA SOCIETY SUNAV ROA/INDIA      | Gujarat | 388450 | 0000IN30308510017403   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRA            | JASHBHAI             | PATEL     | JASHBHAI           | FALABHAI     | PATEL      | PRATAP NAGAR SOCIETY NR. TO/INDIA    | Gujarat | 388450 | 0000IN30063610018498   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRABH/H        |                      | PATEL     | HARMANBHAI         |              | PATEL      | AT DAVALPURA TA PETLAD DIST/INDIA    | Gujarat | 388450 | 0000IN30308510013669   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPENDRAKUD         |                      | PARMAR    | DAHAYABHAI         | S            | PARMAR     | AT- ISHRAMA TA- PETLAD DIST-A/INDIA  | Gujarat | 388450 | 0000IN30308510004827   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINDESH              | HARSHADBHAI          | PANCHAL   | HARSHADBHAI        |              |            | KRISHNA NAWAB SOCIETY AT PE/INDIA    | Gujarat | 388450 | 00HM1203320001301925   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| BIPINCHANDRA         | JAYANTILAL           | SHAH      | JAYANTILAL         |              | SHAH       | 85. NARIAPADA PETLAD INDIA           | Gujarat | 388450 | 0000IN30063610158587   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRESHKUKISHANLAL |                      | KHURANA   | KISHANLAL          |              | KHURANA    | 4.SAI NATH PARK, NR.SAI NATH I/INDIA | Gujarat | 388450 | 00HM1202680000100545   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANKUMAR          | JAYANTIBHAI          | SUTHAR    | JAYANTIBHAI        | MAGANBHAI    | SUTHAR     | CHETANKUMAR, JAYANTIBHAI SU/INDIA    | Gujarat | 388450 | 0000IN303177412278650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHOTABHAI           | VRAJBHAI             | PATEL     | VRAJBHAI           |              | PATEL      | NOOR TALAVDI. . . PETLAD INDIA       | Gujarat | 388450 | 00HM1202680000107477   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRAC               | PARBHULAL            | SHAH      | PARBHULAL          |              | SHAH       | 20 LIMDI SHERI. . . PETLAD INDIA     | Gujarat | 388450 | 00HM12026800000098214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRAG               | MANHARBHAI           | PATEL     | MANHARBHAI         |              |            | AT SEKHDI TA PETLAD DIST ANA/INDIA   | Gujarat | 388450 | 0000IN30308510017330   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRAKGUMAR          | CHANDRAKANT          | GANDHI    | CHANDRAKANTPGANDHI |              |            | MOTA FALIYA LIMBAKUI NR.KALK/INDIA   | Gujarat | 388450 | 0000IN30063610271426   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| DEEPTI               | BHAVESHBHAI          | SHAH      | BHAVESHBHAI        |              |            | 1 ANMOL SAINATH ROAD PETLAE/INDIA    | Gujarat | 388450 | 00HM1203320001306655   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVANAND             | MIRCHUMAL            | RAMNANI   | MIRCHUMAL          |              |            | DHOLIKUI PETLAD INDIA                | Gujarat | 388450 | 00HM1203320001725089   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA           | A                    | JOSHI     | ANIRUDHPRASAD      |              |            | LIMBA KUI LAXMINARAYAN MAN/INDIA     | Gujarat | 388450 | 0000IN30308510012119   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMESH             | VRULAL               | KACHHIA   | VRULAL             | SOMABHAI     | KACHHIA    | 97. LIMBAKUI, PETLAD. INDIA          | Gujarat | 388450 | 0000IN30063610118474   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAM            | ISHWARBHAI           | PATEL     | ISHWARBHAI         |              |            | 3 SARDAR PARK SOC SAI NATH F/INDIA   | Gujarat | 388450 | 00HM1203320001339481   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALBHAI            | KANUBHAI             | SONI      | KANUBHAI           |              |            | MANIDHAN SOCIETY NR GARDEN/INDIA     | Gujarat | 388450 | 0000IN30308510011133   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUNJAN               | HARISHBHAI           | KACHHIA   | HARISHBHAI         |              |            | 475 MOTU FALIYU PETLAD-47 PE/INDIA   | Gujarat | 388450 | 00HM1203320001146929   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HINABEN              | KETULBHAI            | SHAH      | KETULBHAI          | B            | SHAH       | 61- LADWADA AT- PETLAD DIST.-/INDIA  | Gujarat | 388450 | 0000IN30308510001899   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HUSENABEN            | AKBARBHAI            | MOMIN     | AKBARBHAI          |              |            | ZAHIR MANZIL SENATARY ROAD,INDIA     | Gujarat | 388450 | 0000IN30308510027099   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILABEN               | NALINBHAI            | PATEL     | NALINBHAI          |              |            | 341/10 MANORBHAI NI CHAL VIL-/INDIA  | Gujarat | 388450 | 00HM1203320001284229   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILABEN               | NALINKUMAR           | PATEL     | NALINKUMAR         | I            | PATEL      | MANORBHAI NI CHALI, STATION F/INDIA  | Gujarat | 388450 | 00HM1202680000117766   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INAYATALI            | ABBASALI             | SAIYED    | ABBASALI           |              | SAIYED     | SHERPURA AT- PETLAD DIST- AN/INDIA   | Gujarat | 388450 | 0000IN303199110354080  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHCHAND         | ZAVERBHAI            | PATEL     | ZAVERBHAI          |              | PATEL      | 51 BHAICHAKLA B/H POST OFFIC/INDIA   | Gujarat | 388450 | 0000IN30308510011699   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTKUMAR          | PARBHULAL            | SHAH      | PARBHULAL          | CHHAGANLAL   | SHAH       | 20 LIMDI SHERI PETLAD INDIA          | Gujarat | 388450 | 00HM1202680000072559   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGAR                | HASMUKHRAY           | JOSHI     | HASMUKHRAY         | JOSHI        |            | SHERPURA AT PETLAD DIST ANA/INDIA    | Gujarat | 388450 | 0000IN30308510024445   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGISH               | BAPULAL              | SHAH      | BAPULAL            |              |            | 20. GOKUL SOCIETY SAINATH RC/INDIA   | Gujarat | 388450 | 0000IN30308510007959   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTIBEN             | MANGALDAS            | PATEL     | MANGALDAS          | C            | PATEL      | NARIYA PADA AT PETLAD DIST A/INDIA   | Gujarat | 388450 | 0000IN30308510006765   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARUNABEN            | KANTILAL             | SHAH      | KANTILAL           | SHAH         |            | 12. SAINATH PARK SAINATH ROA/INDIA   | Gujarat | 388450 | 0000IN30308510007803   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITBHAI            | HARIBHAI             | KAPATEL   | HARIBHAI           |              |            | PATEL STREET, JESARAVA, AT & I/INDIA | Gujarat | 388450 | 00HM1202680000096236   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNAL                | RAJENDRABHAI         | SHAH      | RAJENDRABHAI       | K            | SHAH       | 83. BHAI CHAKLA NR. MAIN POST/INDIA  | Gujarat | 388450 | 0000IN303199110407377  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADANLAL             | RAMANARAYAN          | DHOBI     | RAMANARAYAN        | DHOBI        |            | AT ISARAMA TA PETLAD DIST AN/INDIA   | Gujarat | 388450 | 0000IN30308510022513   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRABHA          | MANUBHAI             | PATEL     | MANUBHAI           | NAROTTAMBHAI | PATEL      | AKSHAR PURNANAND SOCIETY, INDIA      | Gujarat | 388450 | 00HM1202680000110775   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRAKUM          | MOHANLAL             | PATELIA   | MOHANLAL           |              |            | SHRADDDHADEEP SOCIETY OPP S/INDIA    | Gujarat | 388450 | 0000IN30308510015268   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH               | MANIBHAI             | PATEL     | MANIBHAI           |              | PATEL      | MOTI KHADKI AT AND PO - DANT/INDIA   | Gujarat | 388450 | 0000IN30308510004345   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR          | K                    | RANA      | KANCHANLAL         | RANA         |            | RANA POLE AT PETLAD DIST AN/INDIA    | Gujarat | 388450 | 0000IN30308510011504   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAKSHUODAH           | NABIMIYA             | SAIYED    | NABIMIYA           |              |            | MALAV BHAGOL PETLAD PETLAD/INDIA     | Gujarat | 388450 | 00HM1201750000226138   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANHARBHAI           | RANCHHODDBHAI        | PATEL     | RANCHHODDBHAI      |              | PATEL      | AT SHEKHDI TA PETLAD DIST AN/INDIA   | Gujarat | 388450 | 0000IN30308510011499   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANIBHAI             | KARSHANBHAI          | RATHOD    | KARSHANBHAI        |              |            | 23 JIVANDEEP SOCIETY SUNAV F/INDIA   | Gujarat | 388450 | 0000IN30308510012835   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANIBHAI             | DHULABHAI            | CHRISTI   | DHULABHAI          |              | CHRISTI    | A 1 SHREYAS PARK SOCIETY BI/INDIA    | Gujarat | 388450 | 0000IN30127630351657   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITUL                | YOGESHBHAI           | SHAH      | YOGESHBHAI         | C            | SHAH       | 12. DESAI CHALI STATION ROAD, INDIA  | Gujarat | 388450 | 0000IN30308510004152   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUDASSARALI          | AHMEDALI             | SAIYAD    | AHMEDALI           | Y            | SAIYED     | ANUNAVAD, SAIYADWADA, AT & F/INDIA   | Gujarat | 388450 | 00HM1201260000028748   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUJAFFARULLA         | SIDDIKKHAN           | PATHAN    | SIDDIKKHAN         |              |            | 11 325K LAVANIVAD PETLAD TA F/INDIA  | Gujarat | 388450 | 00HM120332000303852543 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNIRALI             | HAFEJALI             | SAIYED    | HAFEJALI           |              | SAIYED     | SAIYAD WADA NEAR GARIYA PE/INDIA     | Gujarat | 388450 | 0000IN30308510010979   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNTAJIMUDDIN        | NABIMIYA             | SHAIKH    | NABIMIYA           |              | SHAIKH     | SHAIKH VADA KALKA GATE PETL/INDIA    | Gujarat | 388450 | 0000IN30308510014669   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDINIBEN           | JAGAJIVAN            | BABU      | JAGAJIVAN          |              |            | 6, VALLABH NIVAS STATION ROA/INDIA   | Gujarat | 388450 | 0000IN30308510026367   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA             | GOVINDPRAKASHBHATIA  |           | GOVINDPRAKASH      |              | BHATIA     | BEHIND CENTRAL BANK STATION/INDIA    | Gujarat | 388450 | 0000IN30051311553293   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATUBHAI             | H                    | MISTRI    | HARAJIBHAI         | R            | MISTRI     | 11 GAYATRI NGAR SOC SAINATH/INDIA    | Gujarat | 388450 | 0000IN30051317163328   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAUSHADBANU          | L                    | PATHAN    | LIYAKATALI         |              | KHAN       | VAD FALI NEAR MALAV BHAGOL INDIA     | Gujarat | 388450 | 0000IN30308510008009   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYANKUMAR           | KIRITKUMAR           | DALAL     | KIRITKUMAR         |              |            | 13. KRISHNA NAGAR SOCIETY, S/INDIA   | Gujarat | 388450 | 0000IN30308510005635   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILAM BEN            | RAJESHBHAI           | PATEL     | RAJESHBHAI         |              |            | 5,PRATAPNAGAR SOCIETY, NEAF/INDIA    | Gujarat | 388450 | 00HM12026800000095711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH               | DINESHBHAI           | SHAH      | DINESHBHAI         | NANDLAL      | SHAH       | Khadana Petlad Anand INDIA           | Gujarat | 388450 | 00HM1202990005782747   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHARALI            | WARASALI             | SHAIKH    | WARASALI           |              |            | 27 KALAKA GATE SAME SHEIKH V/INDIA   | Gujarat | 388450 | 00HM1203320004126064   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKURKUMAR           | VINUBHAI             | PATEL     | VINUBHAI           | P            | PATEL      | ASHAPURI SOCIETY AT - PIPLAV INDIA   | Gujarat | 388460 | 0000IN30063610289022   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND               | MAGANBHAI            | PATEL     | MAGANBHAI          |              | PATEL      | 20 SHREE KRISHNA HOUSHING I/INDIA    | Gujarat | 388460 | 0000IN30063610054872   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHATT                | DHAVALKUMAR          | DIPAK     | NA                 |              |            | SHRI KRISHNA SOC, AT PIPLAV, T/INDIA | Gujarat | 388464 | 00HM1201130000153991   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHBHAI          | MANILAL              | SOLANKI   | MANILAL            | ASHABHAI     | SOLANKI    | 41. SHREYASH PARK SOCIETY A/INDIA    | Gujarat | 388465 | 0000IN30148510660290   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRJASHKUMAR          |                      | PATEL     | VG                 |              | PATEL      | NR. PANI NI TANKI RUPAPURA P/INDIA   | Gujarat | 388460 | 0000IN30199110589942   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHBHAI           | RANCHHODDBHAI        | MAKWANA   | RANCHHODDBHAI      | PUJABHAI     | MAKWANA    | 47 VISHRAMPURA TA PETLAD DI/INDIA    | Gujarat | 388460 | 00HM1204470001471983   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ASHOKKUMAR           | RANCHHODDBHAI        | PRAJAPATI | RANCHHODDBHAI      | NARANBHAI    | PRAJAPATI  | 4.B12. SAKARADAGNI KHADKI, ANK/INDIA | Gujarat | 388510 | 00HM1202200000038284   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR          | MANILAL              |           | MANILAL            |              |            | 3273 SAKHAR NAGAR SAVODAY/INDIA      | Gujarat | 388510 | 00HM1202200000042529   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINABEN              | JAYANTILAL           | DARJI     | MANOJBHAI          | DARJI        |            | GOVT. QUARTERS NAVAKHAL N/INDIA      | Gujarat | 388510 | 00HM1202200000034640   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKHKUMA          | MOHANBHAI            | PATEL     | MOHANBHAI          | A            | PATEL      | VALASANIA NI KHADKI ANKLAV INDIA     | Gujarat | 388510 | 00HM1202200000025583   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| KAMINIBEN            | ATULKUMAR            | PATEL     | ATULKUMAR          |              |            | SARDAR CHOWK, KOSINDRA KO/INDIA      | Gujarat | 388510 | 00HM1202200000042212   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYAN                | SURENDRAKUM          |           |                    |              |            |                                      |         |        |                        |                             |      |             |

|                                  |                       |            |                       |                |           |                                      |         |        |                       |                             |      |             |
|----------------------------------|-----------------------|------------|-----------------------|----------------|-----------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| GAURANG                          | RAMESHBHAI            | PATEL      | RAMESHBHAI            | BHAILALBHAI    | PATEL     | SWAMI NARAYAN SOCIETY, TA-EINDIA     | Gujarat | 388530 | 00HM1202680000081732  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HETALBEN                         | JAYANTIBHAI           | PATEL      | JAYANTIBHAI           | MANIBHAI       | PATEL     | AT BHADRAN 9-62 BHADRAN-4 T/INDIA    | Gujarat | 388530 | 0000IN30177411627616  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIMISHABEN                       | SANDEEPBHAI           | THAKER     | SANDEEPBHAI           | CHITRANJANBHAI | THAKER    | A 443,"MANDIR", STATION ROAD, INDIA  | Gujarat | 388530 | 00HM1202680000082721  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITABEN                          | A                     | PATEL      | RATILAL               | UMEDBHAI       | PATEL     | MOTI KHADI SISWA TA. BORSAD INDIA    | Gujarat | 388530 | 0000IN30199110700818  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITINBHAI                        | JASHBHAI              | PATEL      | JASHBHAI              |                | PATEL     | VALVOD TA.- BORSAD DI.- ANAND INDIA  | Gujarat | 388530 | 0000IN30063610222270  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDULSATTAR                      | ABDULKARIM            | SHAIKH     | ABDULKARIM            | KASAMBHAI      | SHAIKH    | TOWN HALL ROAD BHOBHA FALI INDIA     | Gujarat | 388540 | 0000IN30063610093354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARPIT                            | MAHESHBHAI            | THAKER     | MAHESHBHAI            | NANDLAL        | THAKER    | PRANAM, SHIV NAGAR SOCIETY, INDIA    | Gujarat | 388540 | 00HM12026800000081844 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVINDBHAI                       | DAHYABHAI             | PATEL      | DAHYABHAI             | MOTIBHAI       | PATEL     | SOKHADIYA STREET, BH TOWER INDIA     | Gujarat | 388540 | 0000IN30097411629580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKKUMAR                       | RASIKLAL              | SHAH       | RASIKLAL              | SOMCHAND       | SHAH      | 39, GANDHI GUNJ AT & PO- BORI-INDIA  | Gujarat | 388540 | 00HM1202680000080213  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUBHAI                         | GANESHBHAI            | DARJI      | GANESHBHAI            | K              | DARJI     | A - 7, JIGNESH PARK BORSAD INDIA     | Gujarat | 388540 | 0000IN30063610223032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAGADIA                          | URVISHBEN             | D          | DHARMENDRA            | SHANTILAL      | BAGDIA    | 3/3, MAHAVIRNAGAR, TORNAMATINDIA     | Gujarat | 388540 | 0000IN30226911215381  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BAHADURSINH                      | LAXMANSINH            | SOLANKI    | LAXMANSINH            | RANCHHODDBHAI  | SOLANKI   | A-44, PRAMUKH HADAY, CHHOTAI INDIA   | Gujarat | 388540 | 00HM12026800000081576 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI                       | LALJIIBHAI            | PATEL      | LALJIIBHAI            | DAYABHAI       | PATEL     | 11, D K NAGAR, AT BORSAD, NACINDIA   | Gujarat | 388540 | 0000IN30226911308207  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPESHKUMASHAMJIBHAI            | GHERAVRA              |            | SHAMJIBHAI            | V              | GHERAVRA  | HARI OM PARK SOCIETY BLOCK INDIA     | Gujarat | 388540 | 0000IN30063610246468  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRESHKUMAMANUBHAI            | PATEL                 |            | CHANDUBHAI            |                | PATEL     | MAHATMA GANDHI GUNJ SOCIETIINDIA     | Gujarat | 388540 | 0000IN30097410642466  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETANKUMAR VASANTLAL            | SHAH                  |            | VASANTLAL             |                | SHAH      | RATAN PARK AT. BORSAD INDIA          | Gujarat | 388540 | 0000IN30063610213105  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| CHIRAG                           | MAHESHKUMAR SHAH      |            | MAHESHKUMAR           | RASIKLAL       | SHAH      | 39-GANDHI GUNJ, . . BORSAD INDIA     | Gujarat | 388540 | 00HM1202680000079155  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVENDRABHAINATUBHAI             | GAJJAR                |            | NATUBHAI              |                | GAJJAR    | CHOKSI POLE, BRAHMINWADA, EINDIA     | Gujarat | 388540 | 00HM1202680000072028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPBHAI                        | AMBALAL               | PATEL      | PATEL                 | AMBALAL        | ODHAVBHAI | PARSWANATH COMPLEX FLAT N INDIA      | Gujarat | 388540 | 00HM1202680000077994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR                       | RANCHHODDBHAI         | SHAH       | RANCHHODDBHAI         | AMBALAL        | SHAH      | RIKHAV FALIYA BHRAMANVADA INDIA      | Gujarat | 388540 | 0000IN30051311501715  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR                       | NARHARIBHAI           | BHATT      | NARHARIBHAI           |                | BHATT     | BRAHMINWADA OPP. MAHADEV INDIA       | Gujarat | 388540 | 0000IN30063610183606  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINUBHAI                         | MULJIBHAI             | PARMAR     | MULJIBHAI             | KHODABHAI      | PARMAR    | AT AND POST DABHASI TAL. BORINDIA    | Gujarat | 388540 | 0000IN30097411487873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAKBHAI                        | MANIBHAI              | PATEL      | MANIBHAI              | M              | PATEL     | 39 LEGACY GARDEN VAHERA INDIA        | Gujarat | 388540 | 0000IN30063610036906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIYANG                           | M                     | BHATT      | MANHARLAL             | B              | BHATT     | HADVAIDH FALIJI PATEL CHAKLA INDIA   | Gujarat | 388540 | 00HM1204470002225355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOLATSINH                        | CHAMPAKSINH           | PARMAR     | CHAMPAKSINH           | NARSINH        | PARMAR    | B 29 SHIVAM SOCIETY BORSAD INDIA     | Gujarat | 388540 | 0000IN301774113305292 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| GORDHANBHAI                      | SOMABHAI              | PATEL      | SOMABHAI              | VAGHAJIBHAI    | PATEL     | 11 HARIKUNJ SOCIETY COLLEGE INDIA    | Gujarat | 388540 | 00HM13016700000452710 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMKUMBHAI                      | PATEL                 |            | PUNAMBHAI             |                | PATEL     | 23, SILVER CITY ANAND ROAD B INDIA   | Gujarat | 388540 | 0000IN30063610272576  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMANSHU                         | BABUBHAI              | PATEL      | BABUBHAI              | AMBALAL        | PATEL     | ASHA GHELA NI KHADKI NR. JUN INDIA   | Gujarat | 388540 | 00HM1202680000080500  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGIR                            | PRAVINCHANDRPATEL     |            | PRAVINCHANDRA         | JIVANLAL       | PATEL     | 11-SHIVNAGAR SURYANARAYAN INDIA      | Gujarat | 388540 | 0000IN30063610190390  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTIBEN                         | PRAKASHVADAN THAKER   |            | THAKER                | PRAKASHVADAN   | NANDLAL   | SHIV NAGAR PRANAM BANLOW INDIA       | Gujarat | 388540 | 00HM1202680000078073  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHKUMACHAMPAKAL             | SHAH                  |            | CHAMPAKAL             |                | SHAH      | BRAHAMNAVADO TA BORSAD B INDIA       | Gujarat | 388540 | 0000IN30063610064217  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHKUMAVIRENDRABHAI          | OZA                   |            | VIRENDRABHAI          | RANCHHODLAL    | OZA       | 2 - SHIVAM SOCIETY AT & PO - B INDIA | Gujarat | 388540 | 00HM1202680000080840  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHSINH                      | L                     | RATHOD     | LALSINH               | M              | RATHOD    | C/O POLICE STATION AT-BORSAL INDIA   | Gujarat | 388540 | 0000IN30063610273034  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMANBHAI                       | KHOJABHAI             | MAKWANA    | KHOJABHAI             |                | MAKWANA   | VANKERVAS BORSAD AT/PO. BO INDIA     | Gujarat | 388540 | 0000IN30199110110517  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITULKUMAR                       | CHANDRAVADATHAKER     |            | CHANDRAVADAN          | NANDLAL        | THAKER    | NR.SHIVNAGAR SOCIETY, . . BORINDIA   | Gujarat | 388540 | 00HM1202680000082151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARANBHAI                        | VALJIBHAI             | TRIVEDI    | VALJIBHAI             |                |           | 19/1 GANDHIGUNJ SOC BORSAD INDIA     | Gujarat | 388540 | 00HM13016700000536385 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYANABEN                        | BHUPENDRAKUVAGHELA    |            | BHUPENDRAKUMAPOPATLAL | VAGHELA        |           | BANGLOW NO - 2 SHRUI PARK ATINDIA    | Gujarat | 388540 | 00HM12026800000081012 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJENDRASINH MAHENDRASINH MAHIDA |                       |            | MAHENDRASINH          | PRABHATSINH    | MAHIDA    | PANDYA TEKARI, AT& POST-ALAF INDIA   | Gujarat | 388543 | 00HM1202680000078341  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJKUMAR                       | JASHIBHAI             | PATEL      | JASHIBHAI             | P              | PATEL     | NEAR BUS STAND, SANTOKPUR INDIA      | Gujarat | 388545 | 00HM1201260000020432  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HETALKUMAR                       | INDRAJIT              | PANDYA     | INDRAJIT              | JIVARAM        | PANDYA    | AT - DAHEYAN TA - BORSAD DI - INDIA  | Gujarat | 388550 | 0000IN30063610268756  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMATSINH                        | ISHWERBHAI            | RATHOD     | ISHWERBHAI            | M              | RATHOD    | AT-BADALPUR (JUNA) TA-BORSA INDIA    | Gujarat | 388550 | 0000IN30063610260897  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRUBHAI                        | DAHYABHAI             | PATEL      | DAHYABHAI             | MOTIBHAI       | PATEL     | NAVI KHADKI, AT&PO-RAS, TA-BINDIA    | Gujarat | 388570 | 00HM1202680000083058  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHBHAI                      | FULABHAI              | PATEL      | FULABHAI              |                |           | NEW STREET NAVI KHADKI AT P INDIA    | Gujarat | 388570 | 00HM12033200011263831 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KASHUK                           | RAMANBHAI             | PATEL      | RAMANBHAI             | DAHYASHAI      | PATEL     | NEAR TOWER, TA.BORSAD.DIST.INDIA     | Gujarat | 388570 | 0000IN30063610137805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAPATEL                          | ILABEN                | PRAVINBHAI | KAPATEL               | LALJIBHAI      | NATHABHAI | 147, VALANDAVAS VIRASAD, VIR/INDIA   | Gujarat | 388580 | 0000IN30097411333992  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITINBHAI                        | KANTIBHAI             | PATEL      | KANTIBHAI             |                | PATEL     | HOUSE NUMBER 330 UNDI KHADINDIA      | Gujarat | 388580 | 00HM1203210000007870  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIMINKUMAR                      | ASHOKBHAI             | PATEL      | ASHOKBHAI             | MAGANBHAI      | PATEL     | KAKA NI KHADKI AT- ZAROLA TAL INDIA  | Gujarat | 388590 | 0000IN30063610229278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR RUMALBHAI            | KHANT                 |            | RUMALBHAI             |                | KHANT     | C-88, GEB COLONY, . . DHUVARA INDIA  | Gujarat | 388610 | 00HM1202680000086234  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LILABEN                          | BHARATKUMAR           | KHANT      | BHARATKUMAR           | RUMALBHAI      | KHANT     | C88 GSECL COLONY DHUVARAN INDIA      | Gujarat | 388610 | 0000IN30148510563630  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANHARBHAI                       | JESANGBHAI            | PATEL      | JESANGBHAI            |                | PATEL     | D-29, GEB COLONY DHUVARAN CINDIA     | Gujarat | 388610 | 0000IN30148510498551  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDULHAFIZ                       | GULAMAHMAD            | SHAIKH     | GULAMAHMAD            |                | SHAIKH    | ALAIYA PADO, KHAMBHAT INDIA          | Gujarat | 388620 | 0000IN30098210632121  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDULKADAR                       | IBRAHIMBHAI           | SHAIKH     | IBRAHIMBHAI           |                | SHAIKH    | PANCH HATDI NR. URDU SCHOOLINDIA     | Gujarat | 388620 | 0000IN30305210084185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDULKARIM                       | USMANBHAI             | VOHRA      | USMANBHAI             |                | VOHRA     | NEAR MASJID AT KANSARI TAL INDIA     | Gujarat | 388620 | 00HM1203210000007638  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AIYUBBHAI                        | ALLAHRAKHA            | VOHRA      | ALLAHRAKHA            |                | VOHRA     | RUBI SHOPPIN CENTER VOHRV INDIA      | Gujarat | 388620 | 00HM1202680000085931  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAYKUMAR                        | RATANLAL              | SHAH       | RATANLAL              | PARSOTTAMDAS   | SHAH      | BOL PIPLA DAVA WALA NO KHANINDIA     | Gujarat | 388620 | 00HM1202680000089406  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALLARAKHA                        | SHAKERBHAI            | SHAIKH     | SHAKERBHAI            |                | SHAIKH    | VANIYA POLE LAL DARWAJA KHAINDIA     | Gujarat | 388620 | 00HM1202200000029520  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPA                             | PRAKASH               | KACHHIYA   | PRAKASH               | ARVINDBHAI     | KACHHIYA  | 74 ALI ZUNPADI SHERI AT AND P INDIA  | Gujarat | 388620 | 00HM1203210000032882  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPESH                           | ARVINDLAL             | PATEL      | ARVINDLAL             | KESHAVLAL      | PATEL     | VAY NO PADO NEAR SARDAR TO INDIA     | Gujarat | 388620 | 00HM1203210000045171  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMISHA                           | ASHOKBHAI             | TAILOR     | ASHOKBHAI             |                |           | ALI, POWER HOUSE ROAD, AT P INDIA    | Gujarat | 388620 | 00HM1203000000182111  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT                             | JITENDRAKUMAR         | PATEL      | JITENDRAKUMAR         |                | PATEL     | ALI, DAGRA POLE AT KHAMBHATINDIA     | Gujarat | 388620 | 00HM1203210000028177  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT                             | DOLATRAM              | SINDHI     | DOLATRAM              | NOTAMDAS       | KESHWANI  | MANDVI NI POLE B-H, APANA BAZINDIA   | Gujarat | 388620 | 00HM1203950000040049  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKIT                            | YOGESHBHAI            | SHAH       | YOGESHBHAI            |                |           | MOTI KADIYA POLE AT KHAMBHAI INDIA   | Gujarat | 388620 | 00HM12033200011945012 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ANUPSINH                         | MAHESHBHAI            | THAKOR     | MAHESHBHAI            |                |           | GAWARA NO RAJPTWADO . . KHA INDIA    | Gujarat | 388620 | 00HM1202680000088630  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNKUMAR                        | HIRABHAI              | PRAJAPATI  | HIRABHAI              | M              | PRAJAPATI | KOTHIYOWAD, MOCHIWAD ROACINDIA       | Gujarat | 388620 | 00HM1202350000150957  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDABEN                       | MAHESHKUMAR KAPADIA   |            | MAHESHKUMAR           | SHANTILAL      | KAPADIA   | BHOYRAPADO . . KHAMBHAT INDIA        | Gujarat | 388620 | 00HM1202680000089936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASGAR                            | KUTBUDDIN             | ADENWALA   | KUTBUDDIN             | ABDULKARIM     | ADENWALA  | ISLAM PURA VOHRWAD KHAMBHINDIA       | Gujarat | 388620 | 0000IN30148510175770  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKBHAI                        | JAMNADAS              | RANA       | JAMNADAS              | SOMCHAND       | RANA      | NEAR BHAIKARNATH TEMPLE PO INDIA     | Gujarat | 388620 | 00HM1202680000089594  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATULKUMAR                        | HIMATLAL              | SHAH       | HIMATLAL              |                | SHAH      | CHOKSI NI POLE BESIDE JAIN UP INDIA  | Gujarat | 388620 | 0000IN30305210266276  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABU                             | BHAINAGARBHAPATEL     |            | NAGAR                 | BHAI           | PATEL     | KRISHNA NAGAR SOCIETY, MET INDIA     | Gujarat | 388620 | 00HM1203210000003969  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALKRISHNA                       | DESHMUKH              |            | AMRUTLAL              | BALAJI         | DESHMUKH  | 14-ADVHT SOC., METPUR ROACINDIA      | Gujarat | 388620 | 00HM1202680000084144  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHADRESH                         | MANEKLAL              | SHAH       | MANEKLAL              |                | SHAH      | FINAVE, KHAMBHAT, DIST . ANAN INDIA  | Gujarat | 388620 | 00HM1203950000040296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGVATI                         | RAJNIKANT             | PATEL      | RAJNIKANT             |                | PATEL     | 75. NAYAN CO OP HO SOCIETY A INDIA   | Gujarat | 388620 | 0000IN30305210211589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAILALBHAI                      | BHAGWANBHAI           | SOLANKI    | BHAILALBHAI           | F              | SOLANKI   | 40-KAILASH NAGAR SOC. OPP.SHI INDIA  | Gujarat | 388620 | 00HM1203210000030131  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR RASIKLAL             | SONI                  |            | RASIKLAL              | RATANLAL       | SONI      | VADA POLE, OPP NAGRIK BANK, INDIA    | Gujarat | 388620 | 00HM1203000000175879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR JAYANTILAL           | SONI                  |            | JAYANTILAL            | H              | SONI      | DEV NI POLE, AT POST- KHAMBH INDIA   | Gujarat | 388620 | 00HM1203000000175942  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESH                          | RASHIKLAL             | SHUKLA     | RASHIKLAL             |                |           | B-5, MARUTI NANDAN SOC., METINDIA    | Gujarat | 388620 | 00HM1202680000089309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVIKA                          | PARESH                | KANSARA    | PARESH                | GULABCHAND     | KANSARA   | KANSARA BAZAR . . KHAMBHAT INDIA     | Gujarat | 388620 | 00HM1205990000005469  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BHUPENDRA                        | PRAVINBHAI            | SHAH       | PRAVINBHAI            |                | SHAH      | KANISA, AT POST- KHAMBHAT, INDIA     | Gujarat | 388620 | 00HM12030000000219571 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPINCHANDRA                     | CHIMANLAL             | RANA       | CHIMANLAL             |                | SRANA     | VALJAND WADO, AT KHAMBHAT D INDIA    | Gujarat | 388620 | 00HM12032100000004126 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPINKUMAR                       | KANCHANLAL            | RANA       | KANCHANLAL            |                | RANA      | RAJPUTWADO . . KHAMBHAT INDIA        | Gujarat | 388620 | 00HM1202680000089876  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISMILLAKHAN                     | VISHNUPRASAD AACHARYA |            | VISHNUPRASAD          | G              | AACHARYA  | MITHOPAT PARAMA . KHAMBHAT INDIA     | Gujarat | 388620 | 00HM1202680000091316  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT                      | GULABKHAN             | PATHAN     | GULABKHAN             |                | PATHAN    | SALVA KHAMBHAT - ANAND INDIA         | Gujarat | 388620 | 0000IN30305210051973  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDULAL                        | KANTILAL              | RANA       | KANTILAL              |                |           | ALI NAKA POWER HOUSE ROAD, INDIA     | Gujarat | 388620 | 00HM1202680000088664  | Amount for unclaimed and un | 5.70 | 15          |

|                       |                     |           |                |              |           |                                       |         |        |                       |                             |      |             |
|-----------------------|---------------------|-----------|----------------|--------------|-----------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| CHIRAGKUMAR           | AMRATLAL            | PRAJAPATI | AMRATLAL       |              | PRAJAPATI | KHARIVADI FATEH DARWAJA . K-INDIA     | Gujarat | 388620 | 00HM1205990000007145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMAYANTIBEN          | NARESHKUMAR         | SHAH      | NARESHKUMAR    |              |           | PATANGSHI NI POLE. . . KHAMBH INDIA   | Gujarat | 388620 | 00HM1202680000008840  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAYARAM               | NIHALCHAND          | SINDHI    | NIHALCHAND     | H            | SINDHI    | B-266/27 SHRJI KRUPA SOCIETY INDIA    | Gujarat | 388620 | 00HM12030000000176245 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRABHAI          | THAKORLAL           | PADEL     | THAKORLAL      |              | PADEL     | AMBA MATA STREET KHANPUR KINDIA       | Gujarat | 388620 | 0000IN30148510199786  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHAVAL                | VINAYKANT           | SHAH      | VINAYKANT      | NATVERLAL    | SHAH      | MOTO KUMAR WADO, AT POST - INDIA      | Gujarat | 388620 | 00HM12030000000194577 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHAVALKUMAR           | B                   | PADEL     | BHADRIKLAL     |              | PADEL     | PARAMA SUNDARIKHADAKI MITHINDIA       | Gujarat | 388620 | 00HM12059900000000711 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHKUMAR           | JAYANTILAL          | PARIKH    | JAYANTILAL     |              | PARIKH    | 193, LADWADO, AT POST - KHAMINDIA     | Gujarat | 388620 | 00HM12030000000180775 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK                 | KUMARARVINDBRANA    |           | VADAPOL        |              |           | 68 WADAPLOE TAL KHAMBHAT D INDIA      | Gujarat | 388620 | 00HM1203210000020110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAKKUMAR            | RAMANLAL            | GANDHI    | RAMANLAL       |              | GANDHI    | MAHALAKSHMIMATA NI POLE CH INDIA      | Gujarat | 388620 | 0000IN30098210627852  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPESH                | JITENDRAKUMA        | SHAH      | JITENDRAKUMAR  | SHANTILAL    | SHAH      | BHOYRA PADO . . KHAMBHAT INDIA        | Gujarat | 388620 | 00HM12026800000090589 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPTI                 | MAYANKKUMAR         | PADEL     | MAYANK         | ARVINDBHAI   | PADEL     | 189, KUMAR FALIYU, KHAROPAT, INDIA    | Gujarat | 388620 | 00HM12030000000174229 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAIMIYA               | LALMIYA             | SHAIKH    | LALMIYA        |              | SHAIKH    | FURJA MAHULLO NR. ARAB MAS, INDIA     | Gujarat | 388620 | 0000IN30305210043395  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESH                | VIDYADUTT           | BELWAL    | VIDYADUTT      |              | BELWAL    | A/57 AMBAKHAD ROAD NAYAN SI INDIA     | Gujarat | 388620 | 00HM1203210000017760  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKHBHAI           | BHIMJIBHAI          | CHHETA    | BHIMJIBHAI     | KESHAVBHAI   | CHHETA    | B-23 MAHESHWARI SOCIETY METINDIA      | Gujarat | 388620 | 00HM12026800000090411 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASUMATIBEN           | BHUPENDRA           | PADEL     | BHUPENDRA      | CHHAGANLAL   | PADEL     | KHAROPAT, KUMAR FALIA, AT PC INDIA    | Gujarat | 388620 | 00HM12030000000179489 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH                | HASMUKHBHAI         | SONI      | HASMUKHBHAI    | CHIMANBHAI   | SONI      | CH-75 VADAPOL . KHAMBHAT INDIA        | Gujarat | 388620 | 00HM12026800000089313 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH                | MAFATLAL            | PADEL     | MAFATLAL       | FULCHAND     | PADEL     | MAHADEV FALIYU, METPUR, KHA INDIA     | Gujarat | 388620 | 00HM12030000000264418 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH                | KUMARNATAWA         | PADEL     | NATAVARLAL     | MOHANBHAI    | PADEL     | A/13 KRUSHNA KUNJ SOCIETY ATINDIA     | Gujarat | 388620 | 00HM1203210000026021  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESHKUMAR           | NDARJI              |           | NARANBHAI      |              |           | A/6, MAHESHWARI SOCIETY MET INDIA     | Gujarat | 388620 | 0000IN30148510245239  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HUNDRAJ               | KHUSHALDAS          |           | KHUSHALDAS     |              | MATANANI  | 16/17, SWAPNA MAHEL SOCIETY, INDIA    | Gujarat | 388620 | 00HM1201130000043800  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANAKKUMAR            | RAJINKANT           | PADEL     | RAJINKANT      |              | PADEL     | KUMAR FALIYA, KHAROPAT, AT F INDIA    | Gujarat | 388620 | 00HM12030000000212240 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASHBHAI              | RANCHODDBHAI        | PADEL     | RANCHODDBHAI   |              | PADEL     | BANEJADA GANDHI CHOK TA, BCINDIA      | Gujarat | 388620 | 0000IN30199110669601  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASHUBHAI             | NATHUBHAI           | PARMAR    | NATHUBHAI      | CHHAGANBHAI  | PARMAR    | CHH-215, SATYANARAYAN NO B INDIA      | Gujarat | 388620 | 00HM12030000000178675 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESHBHAI           | MAYURBHAI           | PADEL     | MAYURBHAI      |              |           | SHIVAM HOSPITAL, VHORVAD . , INDIA    | Gujarat | 388620 | 00HM12026800000088835 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESHKUMAR          | RAMANLAL            | PRAJAPATI | RAMANLAL       | KHUSHALDAS   | PRAJAPATI | MACHIPURA, OPP BALIADEV MA INDIA      | Gujarat | 388620 | 00HM12030000000179212 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA              | NATVERLAL           | KACHHIA   | NATVERLAL      | JEKISHANDAS  | KACHHIA   | ALI-DAGRA POLE . . KHAMBHAT INDIA     | Gujarat | 388620 | 00HM12026800000091470 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUZARBHAI             | SIRAJBHAI           | PAREKH    | SIRAJBHAI      | HATIMBHAI    | PAREKH    | PAREKH COURT, 1 ST FLOOR, OF INDIA    | Gujarat | 388620 | 00HM12030000000458919 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTIBEN              | NAYANKUMAR          | RANA      | NAYANKUMAR     |              | RANA      | MOTO KUMAR WADO KHAMBHAT INDIA        | Gujarat | 388620 | 00HM12032100000004280 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KADARBHAI             | ISMALBHAI           | VOHRA     | ISMALBHAI      | MOHAMMEDBHAI | VOHRA     | RUBI SHOPPING CENTER VORW INDIA       | Gujarat | 388620 | 00HM12026800000091261 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAKULI                | RAJKUMAR            | DAS       | RAJKUMAR       | NEMAICHAND   | DAS       | KOLAMPADO . KHAMBHAT INDIA            | Gujarat | 388620 | 00HM12026800000091510 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESH               | HARAJIVANBHAI       | KADIYA    | HARAJIVANBHAI  | GOPALBHAI    | KADIYA    | VADA POLE . KHAMBHAT INDIA            | Gujarat | 388620 | 00HM12026800000089459 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESHBHAI           | KISHORBHAI          | SHAH      | KISHORBHAI     |              | SHAH      | SAGOTA WADO, CHITARI BAZAR, INDIA     | Gujarat | 388620 | 00HM1301190300580804  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPNA                | JAYESH              | SHAH      | JAYESH         |              | SHAH      | VADAVASUDEY NI POLE . KHAM INDIA      | Gujarat | 388620 | 00HM12059900000005420 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHANBEN            | CHUNILAL            | VORA      | CHUNILAL       | MOHANLAL     | VORA      | DANTAR VADO KHAMBHAT INDIA            | Gujarat | 388620 | 0000IN30148510177435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTIBHAI             | FULABHAI            | PADEL     | FULABHAI       |              | PADEL     | 2 VRUNDAVAN SOCIETY AMBAK INDIA       | Gujarat | 388620 | 00HM1203210000011296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIK               | CHIMANLAL           | CHOKSHI   | CHIMANLAL      | AMBALAL      | CHOKSHI   | KHARWADO, KHAMBHAT INDIA              | Gujarat | 388620 | 00HM12039500000033219 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETAN                 | ISHVARLAL           | RANA      | ISHVARLAL      |              | RANA      | HARMAN NI POLE . . KHAMBHAT INDIA     | Gujarat | 388620 | 00HM12026800000085682 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETAN                 | ARUNBHAI            | RANA      | ARUNBHAI       |              | RANA      | KADIYA POLE NEAR KRISHNA PO INDIA     | Gujarat | 388620 | 00HM1203210000010180  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETAN                 | ASHVINKUMAR         | SHAH      | AKSHAH         |              |           | NEAR THREE GATE, DADASAHEE INDIA      | Gujarat | 388620 | 00HM12039500000123674 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHUMANSANG            | MULUBHAI            | PADEL     | MULUBHAI       |              | PADEL     | E-14 AKRUTI TOWNSHIP BETHAK INDIA     | Gujarat | 388620 | 00HM1203210000011551  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRTANKUMAR           | PRAVINBHAI          | PADEL     | PRAVINBHAI     |              | PADEL     | JALARAM SOCIETY, AT : NAGARA INDIA    | Gujarat | 388620 | 00HM12032100000033221 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORBHAI            | KANUBHAI            | RANA      | KANUBHAI       |              | RANA      | NR. UKAGRA KI KHADKI BOLPIPI INDIA    | Gujarat | 388620 | 0000IN30305210053493  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORKUMAR           | KANTILAL            | LEUVA     | KANTILAL       |              | LEUVA     | A/9/2 SRINATHJI PARK BETHAK R INDIA   | Gujarat | 388620 | 00HM1203210000017245  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOKILABEN             | CHUNILAL            | PADEL     | CHUNILAL       | LALLUBHAI    | PADEL     | NAVI KHADKI PARAMA KHAMBH INDIA       | Gujarat | 388620 | 0000IN30148510285331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRUNAL                | GOPALBHAI           | KACHHIYA  | GOPALBHAI      |              | KACHHIYA  | ALI DAGRA POLE AT KHAMBHAT INDIA      | Gujarat | 388620 | 00HM1203210000016131  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAFATLAL              | BHOGILAL            | SHAH      | BHOGILAL       |              | SHAH      | GIMTY, KHAMBHAT INDIA                 | Gujarat | 388620 | 00HM12011300000208026 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAVIR               | BHOTHALAL           | KHASIA    | BHOTHALAL      | BHAGUBHAI    | KHASIA    | PITH ALI PADO NR JAIN TEMPLE INDIA    | Gujarat | 388620 | 00HM12026800000091618 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRAKUMAR         | JAYANTILAL          | SONI      | JAYANTILAL     | H            | SONI      | J/933, DEV NI POLE, AT POST - K INDIA | Gujarat | 388620 | 00HM12030000000175961 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHBHAI            | R                   | GANDHI    | RAMANLAL       |              | GANDHI    | CHOKSHI NI POLE KHAMBHAT K-INDIA      | Gujarat | 388620 | 0000IN30148510179605  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALAYKUMAR            | PRAKASHCHAND        | KAPADIA   | PRAKASHCHANDRA |              | KAPADIA   | BHOYARA PADO, AT POST - KHA INDIA     | Gujarat | 388620 | 00HM12030000000216342 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALTI                 | RAMESH              | SHAH      | RAMESH         |              | SHAH      | GIMTI KAPADIA SHERI KHAMBH INDIA      | Gujarat | 388620 | 0000IN30305210056978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANHARLAL             | HIRALAL             | PADEL     | HIRALAL        |              |           | SHREEJI KRUPA SOCIETY, METP INDIA     | Gujarat | 388620 | 00HM12026800000088246 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH                | VIRENDRABHAI        | SHAH      | VIRENDRABHAI   |              |           | BHOYRA PADO . . KHAMBHAT INDIA        | Gujarat | 388620 | 00HM12026800000087808 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJULABEN            | VITHALBHAI          | SHAH      | VITHALBHAI     |              |           | SEJPARI NEAR KHEDA WALA NI F INDIA    | Gujarat | 388620 | 00HM12026800000084085 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJKUMAR            | T                   | PANCHAL   | T              | PANCHAL      |           | B 502-201, SIDHESHVARI SOCIET INDIA   | Gujarat | 388620 | 00HM12011300000223296 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARIAM                | SAIFUDDIN           | MUNSIF    | SAIFUDDIN      | F            | MUNSIF    | VORVAD, BHAI NI SHERI, KHAMBI INDIA   | Gujarat | 388620 | 00HM12030000000504629 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MIHIR                 | JAYANTILAL          | PADEL     | JAYANTILAL     | J            | PADEL     | KHANPAR KHAROPAT PARA KHA INDIA       | Gujarat | 388620 | 00HM12023500000090949 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MILAN                 | KIRITKUMAR          | PADEL     | KIRITKUMAR     |              |           | 42 KRUSHNA NAGAR, METPUR R INDIA      | Gujarat | 388620 | 00HM1203210000044727  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINALBEN              | HITESHKUMAR         | PADEL     | NATVARLAL      | RATILAL      | PADEL     | 44 KUMAR FALIU ANAND . KHAM INDIA     | Gujarat | 388620 | 00HM12023500000043765 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MISTRY                | RAMNIKBHAI          | HARJIBHAI | HARJIBHAI      | MISTRY       |           | KHATRIPOLE MOTOBHATWADO INDIA         | Gujarat | 388620 | 00HM12039500000039624 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MOH                   | SIRAJABDULRAH       | SHAIKH    | ABDULRAHIM     | GULAMAHMED   | SHAIKH    | CHHATRADAS NO MOHALLO GUL INDIA       | Gujarat | 388620 | 00HM1203210000027724  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED              | ISTITYAKLMIYASHAIKH |           | LALMIYA        | ABDULSATTAR  | SHAIKH    | FURJA MAHULLO, NR. ARAB MAS INDIA     | Gujarat | 388620 | 00HM12039500000040108 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHMADTAKI            | ALIHAIDAR           | MIRZA     | ALIHAIDAR      |              | MIRZA     | LAL MAHEL AT KHAMBHAT KHAM INDIA      | Gujarat | 388620 | 00HM12039500000042519 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH                | HIMMATLAL           | SHAH      | HIMMATLAL      | B            | SHAH      | KHARWADO, KHAMBHAT INDIA              | Gujarat | 388620 | 00HM12039500000033090 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHKUMAR           | BIHARILAL           | PADEL     | BIHARILAL      | AMBALAL      | PADEL     | KUMAR FALIA KHAROPAT . KHAM INDIA     | Gujarat | 388620 | 00HM12026800000092548 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNKUNDBHAI           | CHHOTALAL           | PADEL     | CHHOTALAL      | MULJIBHAI    | PADEL     | KUMAR FALIYA, KHAROPAT, AT F INDIA    | Gujarat | 388620 | 00HM12030000000185452 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARMADABEN            | MAHENDRABHAI        | PADEL     | MAHENDRABHAI   | AMBALAL      | PADEL     | KHAROPAT, AT POST - KHAMBH INDIA      | Gujarat | 388620 | 00HM12030000000209166 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATUBHAI              | SOMABHAI            | PADEL     | SOMABHAI       | TALSI BHAI   | PADEL     | KRISHANANAGAR SOCIETY, MET INDIA      | Gujarat | 388620 | 00HM12026800000091603 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVINCHANDRANATVERLAL | KACHHIYA            |           | NATVERLAL      | KACHHIYA     |           | ALI DAGRA POLE . . KHAMBHAT INDIA     | Gujarat | 388620 | 00HM12026800000091808 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYANKUMAR            | BHIKABHAI           | RANA      | BHIKABHAI      |              | RANA      | HARI WADI,KADIYA AT POST - KH INDIA   | Gujarat | 388620 | 00HM12030000000194581 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAZIMUDDIN            | FAKARUDDIN          | MALEK     | FAKARUDDIN     |              |           | FURJA MOHALLA CAMBAY CAMB INDIA       | Gujarat | 388620 | 0000IN30305210167515  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELABEN              | POCHABHAI           | PADEL     | POCHABHAI      |              | PADEL     | 94, PIRANA MANDIR, UNDEL, TAL INDIA   | Gujarat | 388620 | 00HM12030000000189252 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITA                  | KETAN               | SHAH      | KETAN          |              | SHAH      | DANTARWADO . . KHAMBHAT INDIA         | Gujarat | 388620 | 00HM12026800000086477 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITESH                | VINAYKANT           | SHAH      | VINAYKANT      | NATVERLAL    | SHAH      | MOTO KUMAR WADO, AT POST - INDIA      | Gujarat | 388620 | 00HM12030000000194562 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJKUMAR           | PRAVINBHAI          | PRAJAPATI | PRAVINBHAI     | AMBALAL      | PRAJAPATI | KUMBHARWADO, NAGRA, KHAM INDIA        | Gujarat | 388620 | 00HM12030000000319952 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANBHAI            | CHHOTABHAI          | PADEL     | CHHOTABHAI     |              |           | PATEL COLONY, B/H NATARAJ R INDIA     | Gujarat | 388630 | 00HM12026800000083710 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRUBHAI             | MAGANBHAI           | PADEL     | MAGANBHAI      | NARANBHAI    | PADEL     | A/48 AMBIKA NAGAR SOCIETY K INDIA     | Gujarat | 388630 | 00HM1203210000022614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHAD               | NATVARBHAI          | PADEL     | NATVARBHAI     | HIRABHAI     | PADEL     | BARBHAI NI KHADKI AT NANA KA INDIA    | Gujarat | 388630 | 00HM12032100000064281 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHKARBHAI            | KALIDAS             | VANKER    | KALIDAS        | NATHJIBHAI   | VANKER    | C 6 AMBIKA CHSL GEB KANSARI INDIA     | Gujarat | 388630 | 00HM12032100000203827 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALYANBHAI            | KRUSHNABHAI         | PADEL     | KRUSHNABHAI    | MULJIBHAI    | PADEL     | K 12 AMBIKA NAGAR SOCIETY K INDIA     | Gujarat | 388630 | 00HM12032100000249268 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MACHI                 | PRAVINBHAI          | ASHABHAI  | FADA           | ASHABHAI     |           | 48 SHAKTI NAGAR SOCIETY, KAL INDIA    | Gujarat | 388630 | 00HM12011300000488375 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANAHARBHAI           | THAKORBHAI          | PADEL     | THAKORBHAI     |              |           | SHITAL SOCIETY NANA KALODR INDIA      | Gujarat | 388630 | 00HM12032100000086391 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYUR                 | KUMARCHAMPA         | PANCHAL   | CHAMPKALAK     | SHANKARBHAI  | PANCHAL   | KISAN STREET NANA KALODRA INDIA       | Gujarat | 388630 | 00HM1203210000026471  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJINIBI             | IBRAHIMBHAI         | VOHRA     | IBRAHIMBHAI    |              |           | MASJID PASE PETLAD ROAD K             |         |        |                       |                             |      |             |

|               |                  |               |                |               |           |                               |         |         |        |                       |                             |      |             |
|---------------|------------------|---------------|----------------|---------------|-----------|-------------------------------|---------|---------|--------|-----------------------|-----------------------------|------|-------------|
| MITUL         | ARVINDBHAI       | PATEL         | ARVINDBHAI     | RAMANLAL      | PATEL     | AT PO VASNA TA KHAMBHAT . V   | INDIA   | Gujarat | 388640 | 00HM120268000090804   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHKUMAR R |                  | PATEL         | RAMESHBHAI     | SOMABHAI      | PATEL     | POPATPURA PO- UNDEL C         | CAMBAY  | INDIA   | 388640 | 0000IN30148510346985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRABHAI  | MAGANLAL         | PATEL         | MAGANLAL       |               | PATEL     | MOTI KHADKI AT - RALEJ PO -   | UNINDIA | Gujarat | 388640 | 00HM1203210000009620  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISINH      | V                | PUNWAR        | YAKHATSINH     |               | PUNWAR    | AT PO NADISAR TA GODHRA       | DIS     | INDIA   | 388710 | 0000IN30063610195917  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAULIN        | B                | SHAH          | BHARATBHAI     | R             | SHAH      | AT KAKANPUR PO KAKANPUR       | TA      | INDIA   | 388713 | 00HM1204470001462343  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ABDULRAZAK    | ISMAIL           | SUTHAR        | I              | R             | SUTHAR    | A/2 GOVR QTRS OPP DISTRICT    | C       | INDIA   | 389001 | 0000IN30051313076706  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AIYUB         | KHANHAJIAHMA     | PATHAN        | HAJI           | AHMAD         | KHAN      | MAKAN KUVA NA KHANCHA         | MA, F   | INDIA   | 389001 | 00HM1203820000025493  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKBAR         | ONALI            | SAHERWALA     | ONALI          | ABBASBHAI     | SAHERWALA | AMLI FALIA VOHARA GROUND      | V       | INDIA   | 389001 | 0000IN300177413080696 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ALJUANUL      | SADIKBHAI        | SAHERWALA     | SADIKBHAI      | O             | SAHERWALA | N/R JAMALI HOLE, VOHARWAD,    | C       | INDIA   | 389001 | 00HM1203820000036976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMINA         | AHMED            | MAFAT         | AHMED          | MOHAMMED      | MAFAT     | RAJAN MASJID GODHRA           |         | INDIA   | 389001 | 0000IN30039414706427  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMITBHAI      | CHAMPAKLAL       | SHAH          | CHAMPAKLAL     | RANCHODDAS    | SHAH      | 90 PRABHAKUNJ SOCIETY         | PRABI   | INDIA   | 389001 | 00HM1201090003423980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA         | CHANDRAPRAKASH   | PALIWAL       | SAMPATKUMAR    | SOHANLAL      | PUROHIT   | 54 MAHAVIR NAGAR BAMROLI      | R       | INDIA   | 389001 | 00HM1201090003407578  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARPITKUMAR    | JAYANTILAL       | PATEL         | JAYANTILAL     | SHIVABHAI     | PATEL     | B/2 SAMRAT NAGAR BAMROLI      | R       | INDIA   | 389001 | 0000IN30051314161217  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARPITKUMAR    | JAYANTILAL       | PATEL         | JAYANTILAL     | SHIVABHAI     | PATEL     | B/2 SAMRATNAGAR BAMROLI       | R       | INDIA   | 389001 | 0000IN30021413668004  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASGAR         |                  | PALIPIAWALA   | FAKHRUDDIN     |               |           | JUNA KASAIWADA VOHARWAD       |         | INDIA   | 389001 | 0000IN30039410647357  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASGARI        | MOHAMMADBHAI     | MUTHAIWALA    | MOHAMMADBHAI   |               |           | OPP. MUTTON MARKET AMLI       | F       | INDIA   | 389001 | 00HM1204440000122564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK         | RAVJIBHAI        | PATEL         | RAVJIBHAI      | CHHOTABHAI    | PATEL     | 139 PRABHAKUNJ SOCIETY        | N       | INDIA   | 389001 | 00HM1201090003367428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWINKUMAR   | BHAILALBHAI      | PATEL         | BHAILALBHAI    |               |           | 174 KACHHIWAD CHOKHANDI       | P       | INDIA   | 389001 | 00HM1207020000087061  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABARBHAI     | MANGALBHAI       | PATEL         | MANGALBHAI     |               |           | 44. GOVARDHAN NAGAR VINAYA    | INDIA   | Gujarat | 389001 | 00HM1207020000080898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALOTRA       | JITENDRA         | BHAGUBHAI     | B              | C             | BALOTRA   | C/O.THE GODHRA NAGRIK CO.     | O       | INDIA   | 389001 | 00HM1201090001413941  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHATIA        | JASHUBHAI        | PUNJALAL      | BHATIA         | PUNJALAL      | MULJIBHAI | 11- BHATIA SOCIETY , NR. MARK | INDIA   | Gujarat | 389001 | 0000IN30258210060186  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHOJVANI      | JAMNADAS         | MANGARAM      | MANGARAM       | LALCHAND      | BHOJVANI  | BAHARPURA GODHRA              |         | INDIA   | 389001 | 0000IN30164510339506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANKI        |                  | NISARAHMED    | HUSAIN         | MUSA          | CHANKI    | AMLI FALIA VOHARWAD DHABUS    | INDIA   | Gujarat | 389001 | 0000IN30164510418763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANTIYA      | ABDULRAZAK       | ABDULRAHIM    | ABDULRAHIM     |               |           | 6. SALAMAT SOCIETY NR. CORT   | INDIA   | Gujarat | 389001 | 00HM1204440000093215  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA    | MARDHABHAI       | PATEL         | MARDHABHAI     |               | PATEL     | RATANPUR KANTADI - 1          | GODHRA  | INDIA   | 389001 | 0000IN30199110414190  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMESHKUM   | PANDYA           | G             | H              | PANDYA        |           | ANANDNAGAR SOCIETY E 39       | OF      | INDIA   | 389001 | 0000IN30051314205462  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIYESH        | KRISHNAKANT      | SHAH          | KRISHNAKANT    | KANTILAL      | SHAH      | A/43 ANAND NAGAR SOC ART      | A       | INDIA   | 389001 | 0000IN30051313967937  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| DIXIT         | PRAKASH          | P             | PURSOTTAMDAS   |               |           | SILVER SAND APPARTMENTS B     | H       | INDIA   | 389001 | 0000IN30039411205945  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DOSHI         | RAJANIKANT       | RAMANLAL      | DOSHI          | PATHAN        |           | PARAS BUIDING PANJARAPOLE     | (       | INDIA   | 389001 | 0000IN30051315746792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FARIDKHAN     | Y                | PATHAN        | YUSUFKHAN      | MATBARKHAN    | PATHAN    | BEHIND MIN MASJID SIGNAL      | F       | INDIA   | 389001 | 0000IN30051313258022  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANGLA        | AFASA            | ISHAH         | GANGLA         | ISHAK         |           | NEAR JAIN DERASAR GODHRA      |         | INDIA   | 389001 | 0000IN30039415704095  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL         | PURSHOTTAMD      | PATEL         | PURSHOTTAMDAS  |               | PATEL     | 15 SARVODAYA SOCIETY CHAND    | INDIA   | Gujarat | 389001 | 0000IN30039410405924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GORADAWALA    | ZURAR            | FIROZ         | FIROZ          |               |           | AMLI FALIA, VOHRWAD, GODHRA   | INDIA   | Gujarat | 389001 | 00HM1204440000017078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAKIM         | SULEMANJI        | GULAMHUSEIN   | SULEMANJI      |               |           | OPP. OLD COTTAGE, VORWAD, A   | INDIA   | Gujarat | 389001 | 00HM1203820000024354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISHBHAI    | JETHALAL         | PATEL         | JETHABHAI      | PRAGJIBHAI    | PATEL     | SARDAR PATEL NAGAR GODHRA     | INDIA   | Gujarat | 389001 | 0000IN30051314651818  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHAD       | KIRTANBHAI       | PATEL         | KIRTANBHAI     | CHATURBHAI    | PATEL     | 146. JAIN SAMRAT SOCIETY BHU  | INDIA   | Gujarat | 389001 | 0000IN30199110476154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HATIM         | ASGARBHAI        | KAPADIYA      | MULLA ISMAILJI | STREET VOHARA | INDIA     | MULLA ISMAILJI STREET VOHARA  | INDIA   | Gujarat | 389001 | 00HM1203820000041454  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESHKUMAR   | SHANTILAL        | PAREKH        | SHANTILAL      | MOHANLAL      | PAREKH    | 74 SHRI SHAKTI KRUPA BHAGWA   | INDIA   | Gujarat | 389001 | 0000IN30021412127133  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAIN          | MINAKSHI         | KAMLESH       | KAMLESH        | JAIN          |           | DESAI WADA, NR. NUTAN HIGH    | S       | INDIA   | 389001 | 0000IN30258210069132  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANAKBHAI     | HASMUKHBHAI      | PARIKH        | HASMUKHBHAI    |               |           | PRABHKUNJ SOCIETY, . . .      | GODHRA  | INDIA   | 389001 | 00HM1202680000097721  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGAR         | PARIKH           | MAHENDRABHAI  | PARIKH         |               |           | VALLABHPARK SOCIETY PRABH     | INDIA   | Gujarat | 389001 | 0000IN30199110218919  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| JITUSINH      | M                | PARMAR        | M              | V             | PARMAR    | C 8 STAFF QUARTERS PANCHMA    | INDIA   | Gujarat | 389001 | 0000IN30051316155202  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAKA          | R                | K             | KAMLESHKUMAR   | CHANDRAKANT   | KAKA      | 5/6 CITY CENTER APPT NR MARK  | INDIA   | Gujarat | 389001 | 0000IN30051314583662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMINI        | PARIKH           | PARESH        | PARIKH         |               |           | NEEKI COMPLEX SHREE VALLAB    | INDIA   | Gujarat | 389001 | 0000IN30199110125338  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| KHARADI       | KALPESH          | GANPATLAL     | KHARADI        | GANPATLAL     | RATILAL   | 73/2 GIDC GODHRA KEVAL        | T       | INDIA   | 389001 | 0000IN30133017208513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KINNARY       | JAGESHBHAI       | PARIKH        | VINAYACHANDRA  | RAMANLAL      | SHAH      | VRAJESH, GIRIRAJ SOCIETY      | PR      | INDIA   | 389001 | 00HM1201090003450115  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LINABEN       | KAMLESH          | PARMAR        | NARENDRAKUMAR  | MANUBHAI      | PANWALA   | 234 A PANJRAPOL ROAD GODH     | INDIA   | Gujarat | 389001 | 0000IN30051314360869  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADANMOHAN    | RAMESHDATT       | SHUKLA        | RAMESHDATT     | RAMDATT       | SHUKLA    | MADHUVAN TENAMENT NR. ANKI    | INDIA   | Gujarat | 389001 | 0000IN30199110451492  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH        | BHAGCHANDAN      | CHHAGANLAL    |                |               |           | 2-179 DADICHAL GIDVANI ROAD   | (       | INDIA   | 389001 | 00HM1203320004759222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAKSUDA       | AZIZ             | KASIA         | AZIZ           |               |           | 'KULSUM MANZIL' NEAR TOWER,   | INDIA   | Gujarat | 389001 | 00HM1203820000011216  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MALATIBEN     | SUNILKUMAR       | SHAH          | NIRANJANBHAI   | OCHHAVALAL    | KADAKIA   | 82 PRABHAKUNJ SOCIETY         | GODH    | INDIA   | 389001 | 0000IN30051312341188  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANEKLAL      | BHAVARLAL        | DALAL         | BHAVARLAL      |               |           | 153 PRABHAKUNJ SOCIETY        | GOD     | INDIA   | 389001 | 0000IN30051313820279  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANILAL       | PUNJABHAI        | VANKAR        | PUNJABHAI      |               |           | 109 SARVODAY NAGAR B/H R B    | I       | INDIA   | 389001 | 00HM1204470000915141  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH        | JAGUBHAI         | CHAUHAN       | JAGUBHAI       |               |           | NEAR NEW TELEPHONE EXCHAN     | INDIA   | Gujarat | 389001 | 00HM1201090002396954  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSURI       | YUNUSMOHD        | S             | M              | SI            | MANSURI   | 4-1265-A, NEAR KRISHNA CINEM  | INDIA   | Gujarat | 389001 | 0000IN30164510318937  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSURI       | AMINABEN         | B             | MANSURI        |               |           | LIMDI FALIA GODHRA            |         | INDIA   | 389001 | 0000IN30199110155472  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHTA         | URMILABEN        | CHANDRAGANE   | CHANDRAGANESH  |               |           | 66. DWARKANAGAR SOCIETY, B    | ANDIA   | Gujarat | 389001 | 0000IN30258210043722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHULKUMAR    | RAJENDRAPRASAD   | JOSHI         | RAJENDRAPRASAD | KANTILAL      | JOSHI     | JOSHIHUVAN B 22 PRABHAKUN     | INDIA   | Gujarat | 389001 | 0000IN30051313213824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHDARIF      | AKHAYALAL        | GUNIYA        | ABDULRASHID    | A             | GUNIYA    | MAHAPRABHUSI MANDIR           | GODH    | INDIA   | 389001 | 0000IN30164510330888  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGINBHAI     | NATHABHAI        | PATEL         | NATHABHAI      | S             | PATEL     | D/48, ANAND NAGAR B/H. SCIE   | INDIA   | Gujarat | 389001 | 0000IN30199110276813  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRAKUM   | ANOPSI           | BARIA         | ANOPSI         | GULABASINH    | BARIA     | 14 CHAKRADHARI SOCIETY        | N/R     | INDIA   | 389001 | 0000IN30051312515379  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH        | RAMESHCHAND      | SAVLANI       | RAMESHCHANDRA  | CHOITHRAM     | SAVLANI   | AMBIKA TELE SHOPPE DHANKA     | V       | INDIA   | 389001 | 0000IN30199110488158  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESHKUMAR   | KASHINATH        | SHUKLA        | KASHINATH      |               |           | NEAR DENA BANK AT. VEJALPUR   | INDIA   | Gujarat | 389001 | 0000IN30199110218901  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAZMA         | MOHAMMADHAN      | MEMON         | MOHAMMAD       |               |           | SAVLIVAD, HAWA MANZIL, GODH   | INDIA   | Gujarat | 389001 | 00HM1204440000005843  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILAM         | DEVENDRA         | SONI          | DEVENDRA       |               |           | SILVER PARK SOCIETY OPP-PDC   | INDIA   | Gujarat | 389001 | 00HM1203320001945027  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH        | RAVJIBHAI        | PATEL         | RAVJIBHAI      | SOMABHAI      | PATEL     | 1476-2, SIRDAR PATELNAGAR     | S       | INDIA   | 389001 | 00HM1201090002104982  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIMESH        | S                | SHAH          | SHASHIKANT     |               |           | NITYANAND ANAND NAGAR         | YOGI    | INDIA   | 389001 | 00HM1204440000122910  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALSINH    | LAXMANSINH       | SOLANKI       | LAXMANSINH     | U             | SOLANKI   | 30 SHUBHAM TENAMENT           | BAMRO   | INDIA   | 389001 | 00HM1203320000065138  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITINKUMAR    | GOVINDLAL        | MANILAL       | GOVINDLAL      | MANILAL       |           | 27 VANDRVAN SOCIETY 2 BHAM    | P       | INDIA   | 389001 | 0000IN30039411774506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANNA         | M                | PARIKH        | M              | M             | PARIKH    | NEAR POLICE CHOWKI NO-2       | G       | INDIA   | 389001 | 00HM1201090003654090  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH        | N                | MAHAJAN       | NAGINLAL       | C             | MAHAJAN   | AT . VISHWA KARMA TOWER       | PR      | INDIA   | 389001 | 0000IN30199110044712  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKBER         | NAZMUDDIN        | JABUAWALA     | NAZMUDDIN      |               |           | OPP-PRATHMIK SHALA, AT-RAND   | INDIA   | Gujarat | 389130 | 00HM1301670000544472  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXABEN       | NARESHCHANDISHAH |               | NARESHCHANDRA  |               |           | AT/PO. PIPLOD VIA. MAIN BAZAR | INDIA   | Gujarat | 389130 | 0000IN30199110376811  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHCHANDR  | BABULAL          | JAYSWAL       | BABULAL        | MOHANLAL      | JAYSWAL   | DAHOD ROAD AT . PO PIPLOD     | TA      | INDIA   | 389130 | 0000IN30023911362996  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR   | SARDARSINH       | DAMOR         | SARDARSINH     | GANESHBHAI    | DAMOR     | G.LSHEITH HIGH SCHOOL         | SINGW   | INDIA   | 389130 | 00HM1301670000544434  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR   | SARDARSINH       | DAMOR         | SARDARSINH     |               |           | G L SETH HIGH SCHOOL          | SINGWA  | INDIA   | 389130 | 0000IN30051314468804  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHKUMAR   | SHAH             | DINESHCHANDRA | SHAH           |               |           | AT . N . POST- PIPLOD TALUKA  | D       | INDIA   | 389130 | 0000IN30199110216873  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESHCHAND   | KANIYALAL        |               | KANIYALAL      |               |           | INBAZAR HIGHWAY ROAD          | PIPL    | INDIA   | 389130 | 0000IN30199110161048  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRAKUMA  | MOHANLAL         | TIWARI        | MOHANLAL       | BALUJI        | TIWARI    | 1. VINAYAK FALIYU, DUDH       | INDIA   | Gujarat | 389142 | 0000IN30226911820178  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY          | MOHANLAL         | SHAH          | MOHANLAL       | NANDRAM       | SHAH      | 2. VINAYAK APPARTMENT, AMRA   | INDIA   | Gujarat | 389151 | 0000IN30199110746824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMISH         | RASHMIKANT       | DESAI         | RASHMIKANT     | KANIYALAL     | DESAI     | DESAI WADA, NAVKETAN FALIA,   | I       | INDIA   | 389151 | 00HM1202890000059316  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT          | VIJAYKUMAR       | SHAH          | VIJAYKUMAR     | JAYANTILAL    | SHAH      | AAMARAPALI SOCIETY            | GOVIND  | INDIA   | 389151 | 0000IN30051314639752  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKITKUMAR    | NAGINBHAI        | DALAL         | NAGINBHAI      | RAKHABCHAND   | DALAL     | 4697 HANUMAN BAJAR DAHOD      | INDIA   | Gujarat | 389151 | 0000IN30051318885997  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK         | DHANALAL         | CHAUHAN       | DHANALAL       | RAMJIBHAI     |           |                               |         |         |        |                       |                             |      |             |

|                               |                           |               |              |                                       |         |        |                       |                             |      |             |
|-------------------------------|---------------------------|---------------|--------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| BHAVESH                       | KUMARKANTILA BHATT        | KANTILALP     | BHATT        | 37 B, SHREENAGAR SOCIETY - 1 GINDIA   | Gujarat | 389151 | 00HM1202890000051583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIRJU                         | PUNAMCHAND BHAGAT         | PUNAMCHAND    | BHAGAT       | B/16, PANKAJ SOCIETY, CHAKALI INDIA   | Gujarat | 389151 | 0000N30097410943015   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHALIHA                       | BHAVANA D                 | POONAMCHAND   | PARMAR       | A/15, PANKAJ SOCIETY, CHAKALI INDIA   | Gujarat | 389151 | 0000N30097410978094   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAKSHABEN                     | CHANDRAKANT SUTHAR        | PARSOTTAMDAS  | SUTHAR       | 5039 1ST FLOOR DOLATGUNJ BA INDIA     | Gujarat | 389151 | 0000N30051314633325   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARJI                         | AVINASH MANHARBHAI        | MANHARLAL     | DARJI        | 21 GENARAL HOSPITAL, BLOCK C INDIA    | Gujarat | 389151 | 0000N30097411122566   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXABEN                       | JASHAVANTBHAI DESAI       | JASHAVANTBHAI | DESAI        | 11/12 AJANTA CO-OP HOUSING SINDIA     | Gujarat | 389151 | 0000H1202890000392762 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHADIALI                      | MANNANBHAI H              | HATIMBHAI     | GHADIALI     | HUSENI SOCIETY DUDHIYAWALA INDIA      | Gujarat | 389151 | 0000N30199110757146   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISHCHANDR N                | MODHIYA                   | NAGINDAS      | MODHIYA      | SARDAR CHOWK PADAV KAMALI INDIA       | Gujarat | 389151 | 0000N30051314536095   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESHKUMAR ARJUNDAS          | BACHANI                   | ARJUNDAS      | BACHANI      | JANTA COLONY GODHRA ROAD INDIA        | Gujarat | 389151 | 00HM1201090003547407  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Harendrakumar Ramanlal        | Sheth                     | Ramanlal      | Sheth        | 693, Sundram Gujaratiwad DAHOD INDIA  | Gujarat | 389151 | 0000N30009510721948   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHCHAND BHAGWANDAS       | TOPIWALA                  | BHAGWANDAS    | TOPIWALA     | 30/A, SHYAMAL SOCIETY, BH PA INDIA    | Gujarat | 389151 | 00HM1202890000344737  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIN                          | PANKAJ BHAVARLAL          | BHAVARLAL     | JAIN         | SHAKTINAGAR SOCIETY MANDAI INDIA      | Gujarat | 389151 | 0000N30051314958382   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYEBBHAI                     | JAINUDDIN                 | SADLIWALA     | SADLIWALA    | HUSAINI MOHALLA DAHOD GUJA INDIA      | Gujarat | 389151 | 0000N30051314375934   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYENDRAKUM/ HIRALAL          | MODHIYA                   | HIRALAL       | MODHIYA      | 13, SAHAKAR NAGAR, VILLAGE - INDIA    | Gujarat | 389151 | 00HM1204840000021711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOHARBHAI                     | MOHSINBHAI                | JADLIWALA     | F            | BURHANI SOCIETY, ZEHRA MANE INDIA     | Gujarat | 389151 | 00HM1202890000006525  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASHCHAND RAMKISHAN        | KHANEDELWAL               | RAMKISHAN     | KHANEDELWAL  | THAKKAR FALIYA DAHOD INDIA            | Gujarat | 389151 | 0000N30220110511575   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANUBHAI                      | KALUBHAI                  | BHAGORA       | KALUBHAI     | NEAR DARPAN TOKIZ DAHOD DA INDIA      | Gujarat | 389151 | 00HM1201090003486243  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUTBUDDIN                     | ABBASBHAI                 | PITHAPURWALA  | ABBASBHAI    | BURHANI MOHALLA DAHOD INDIA           | Gujarat | 389151 | 00HM1203320002779717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LILARAM                       | HOTUMAL                   | UPWANI        | HOTUMAL      | PADAV ROAD DAHOD DAHOD INDIA          | Gujarat | 389151 | 00HM1203320002779717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRAKUM/ BALDEVBHAI       | PATEL                     | BALDEVBHAI    | PATEL        | 25, SAHYOG NAGAR, GOVINDNAG INDIA     | Gujarat | 389151 | 0000N30097410948001   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHBHAI                    | MULJIBHAI                 | PATEL         | PATEL        | 3 SAGGURU TENAMENTS AASHIF INDIA      | Gujarat | 389151 | 0000N30051313845307   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHCCHAND NATHALAL         | PARMAR                    | NATHALAL      | PARMAR       | S. G. ROAD DAHOD INDIA                | Gujarat | 389151 | 0000N30220110516199   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR VALLABHDAS        | DESAI                     | VALLABHDAS    | DESAI        | OPP. DESAI CYCLE STORE M.G.R INDIA    | Gujarat | 389151 | 00HM1201060001029617  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR KANTILAL          | SHAH                      | KANTILAL      | SHAH         | MAIN BAZAR AT AND PO FATEPU INDIA     | Gujarat | 389151 | 00HM1304140001846125  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTABEN                      | NITINKUMAR                | DOSHI         | AJMERA       | SITAL ZEROX UNDER LIC OFFICE INDIA    | Gujarat | 389151 | 0000N30220110493895   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYANK                        | MAHENDRAKUM JAIN          | JAIN          | JAIN         | 16, KRISHNA NAGAR, GOVIND N INDIA     | Gujarat | 389151 | 0000N30097411135913   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIHIR                         | P                         | PANDYA        | PANDYA       | PANDYA FARM NEAR KARTIKEYA INDIA      | Gujarat | 389151 | 0000N30199110789052   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMADI                     | YUSUFI                    | NALAWALA      | NALAWALA     | BURHANI SOC. OPP. JIRU CHAL, INDIA    | Gujarat | 389151 | 0000N30199110651707   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUSTUFA                       | ASGARBHAI                 | ASGARBHAI     | MOHAMMADBHAI | 29/4, HUSENA VILLA PAYGA, HUSE INDIA  | Gujarat | 389151 | 00HM1202890000034430  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH                        | JAYANTILAL                | SARAIYA       | KANTILAL     | 65, ASHRVAD SOCIETY, GOVIND INDIA     | Gujarat | 389151 | 00HM12028900000085165 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILIMABEN                     | HIMANSUKUMAFANCHAL        | DHIRAJLAL     | SHANKARLAL   | 762P/68, ASHRVAD HOSPITAL S INDIA     | Gujarat | 389151 | 0000N30097411154539   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN                         | RATILAL                   | GANDHI        | GANDHI       | 19 AMRAPALI SOC GOVIND NAG INDIA      | Gujarat | 389151 | 00HM1201330000139585  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ                        | BHAGVANDAS                | JAYSWAL       | PUNAMCHAND   | JAY MATAJI SOCIETY GODHRA R INDIA     | Gujarat | 389151 | 0000N30220110476992   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARIKRISHNA                   | LAKHIDAS                  | PATEL         | LAKHIDAS     | AD & POST - KADIWAL, TA - JAH INDIA   | Gujarat | 389170 | 00HM1301670000376298  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHKUMAKANAKMAL           | BHANDARI                  | KANAKMAL      |              | VAD BAZAR JHALOD INDIA                | Gujarat | 389170 | 00HM1301670000446071  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESHCHANDICHANDULAL         | PANCHAL                   | CHANDULAL     |              | C/O, ANIL R PANCHAL VAD BAZAJ INDIA   | Gujarat | 389170 | 00HM1301670000405216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANCHAL                       | VANDANABEN                | INDRAVADAN    | PANCHAL      | JAIN MANDIR FALIYA JHALOD INDIA       | Gujarat | 389170 | 00HM1301670000760528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNABEN                    | SHAH                      | SHIVKARAN     | MALOT        | FATHEPURA DAHOD INDIA                 | Gujarat | 389172 | 00HM1304140001834939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALKUMAR                   | TEJPAL                    | JAIN          | JAIN         | KANKANPUR KANKANPUR INDIA             | Gujarat | 389173 | 0000N30177412428926   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMITKUMAR                     |                           | KARNAVAT      | KARNAVAT     | MARKET YARD DAHOD ROAD LIW INDIA      | Gujarat | 389180 | 0000N30133020150728   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANVESH                        | D                         | NAYAK         | NAYAK        | SHOP NO.19 OPP BUS STAND KA INDIA     | Gujarat | 389180 | 0000N30133018500204   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP                         | TEJIKIRAN                 | CHHAJED       | CHHAJED      | MANEK BAJAR LIMDI TA, JHALOD INDIA    | Gujarat | 389180 | 0000N30199110661485   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH                        | VALLAVDAS                 | PATEL         | PATEL        | AT. VAROD TA, JHALOD DIST. DA INDIA   | Gujarat | 389180 | 0000N30199110541881   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHKUMAR                   | V                         | PATEL         | PATEL        | AT AND PO VAROD TALUKA JHA INDIA      | Gujarat | 389180 | 0000N30133020207931   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA                       | PARESHKUMAR               | SHAH          | SHAH         | 694 MODHIYAVAD LIMDI 6 TA JHA INDIA   | Gujarat | 389180 | 00HM1203350000789447  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESHKUMAR PANKAJKUMAR       | SHAH                      | PANKAJKUMAR   | SHAH         | POST. RANDHIKPUR TA. LIMKHE INDIA     | Gujarat | 389180 | 0000N30199110445494   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ                        | KARNAVAT                  | CHANDRAKANT   | KARNAVAT     | MARKET YARD SHOPPING CENT INDIA       | Gujarat | 389180 | 0000N30133020150672   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRANSINH                     | PRABHATSINH               | BARIA         | BARIA        | AT. SHEKHUPUR TA. SHEHRA INDIA        | Gujarat | 389210 | 0000N30199110584390   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJITKUMAR                     | MAGANLAL                  | PAGI          | PAGI         | 4-955, NALAVISTAR, TA- LUNAWA INDIA   | Gujarat | 389230 | 00HM1201090003390715  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKBHAI                     | A                         | JANI          | JANI         | CHAUTA CHOWK LUNAWADA DIS INDIA       | Gujarat | 389230 | 0000N30199110143176   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR RAMESHCHAND MOCHI | RAMESHCHANDRA             |               |              | FUVARA CHOWK, OPP. DULABHA INDIA      | Gujarat | 389230 | 00HM1202810000011448  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIMANBHAI                    | MOTIBHAI                  | PATEL         | PATEL        | C/O LUNESHWAR APPARTMENT INDIA        | Gujarat | 389230 | 0000N30021412752349   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| DHAVALKUMAR ARVINDBHAI        | PATEL                     | ARVINDBHAI    | PATEL        | HATADIYA BAZAR, JOSHI FALI, L INDIA   | Gujarat | 389230 | 00HM1202810000034077  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHULABHAI                     | LALABHAI                  | PATEL         | PATEL        | 26.BAKOR-1, TA-LUNAWADA DIST INDIA    | Gujarat | 389230 | 00HM1201090003381016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP                         | LALABHAI                  | PARMAR        | PARMAR       | SHIV SHAKTI SOCIETY, LUNAWA INDIA     | Gujarat | 389230 | 0000N30169611325663   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVINDBHAI                    | BHAILALBHAI               | PATEL         | PATEL        | ANKUR PARK AT/PO. LUNAWADA INDIA      | Gujarat | 389230 | 0000N30199110338022   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMANSHU                      | PARMANAND                 | PATEL         | PATEL        | AT. VAVIYA MUVADA, TA.SANTRA INDIA    | Gujarat | 389230 | 00HM1202810000016879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IDARISH                       | IBRAHIM                   | SURTI         | SURTI        | JAWAHAR ROAD, TAL- LUNAWAD INDIA      | Gujarat | 389230 | 00HM1202810000029206  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTIKABEN A                | PATEL                     | AMBALAL       | PATEL        | AT- MEDJI NA MUVADA PO- NAVA INDIA    | Gujarat | 389230 | 0000N30199110470672   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL BHURABHAI          | PATEL                     | BHURABHAI     | PATEL        | AT/PO. JESINGPUR TAL. LUNAWA INDIA    | Gujarat | 389230 | 0000N30199110094797   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYENDRASINH Y                | SOLANKI                   | YASHWANTSINH  | SOLANKI      | BHAYAT SAT THAKOR WADA LUN INDIA      | Gujarat | 389230 | 0000N30199110204147   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHKUMAR P                 | GURJAR                    | PRABHUDAS     | GURJAR       | 35, FATEHBAG PALACE TA. LUNA INDIA    | Gujarat | 389230 | 0000N30199110357099   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHKUMAR DHIRAJLAL         | MEHTA                     | DHIRAJLAL     | MEHTA        | NEAR HATANA KUWA, PO- LUNA INDIA      | Gujarat | 389230 | 00HM1202810000019301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHKUMAR MOTIBHAI          | PATEL                     | MOTIBHAI      | PATEL        | AT SABALPUR, PO VIRANIA, LUN INDIA    | Gujarat | 389230 | 00HM1202810000014191  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGISHABEN                    | DALABHAI                  | PATEL         | PATEL        | AT MATH PO VIRANIA TA LUNAWA INDIA    | Gujarat | 389230 | 0000N30021413654536   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTIKABEN ARVINDBHAI         | PATEL                     | ARVINDBHAI    | PATEL        | 4-377-2, JOSHINI FALI, LAYABREF INDIA | Gujarat | 389230 | 00HM1202810000020256  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESHBHAI                   | K                         | PATEL         | PATEL        | PO. RAM PATEL, NA MUVADA TA. INDIA    | Gujarat | 389230 | 0000N30199110480307   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIK                       | MANILAL                   | BHAGAT        | BHAGAT       | AT- BHAYASAR,PO-SATTALAV TA INDIA     | Gujarat | 389230 | 00HM1201090004092029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHBHAI                    | NAROTTAMDAS               | PATEL         | PATEL        | 08 SPRING VIEW BUNGLOWS OP INDIA      | Gujarat | 389230 | 0000N30039411590862   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANILAL                       | HIRABHAI                  | PATEL         | PATEL        | AT CHOPDA PO NAVAMUWADA L INDIA       | Gujarat | 389230 | 0000N30051314587958   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MANOJKUMAR                    | RAYAJIBHAI                | PATEL         | PATEL        | SHRIRAM APPARTMENT PARAM INDIA        | Gujarat | 389230 | 0000N30051314681785   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYURKUMAR                    | CHINUBHAI                 | SHAH          | SHAH         | DERAFALI, LUNAWADA DIST PAN INDIA     | Gujarat | 389230 | 00HM1201090003415209  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGINA                        | UVESH                     | ABDULMAJID    | NAGINA       | AT. JAWAHAR ROAD NAGINA SET INDIA     | Gujarat | 389230 | 0000N30199110638767   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRAKUM PRANSHANKAR       | BHATT                     | PRANSHANKAR   | BHATT        | RAIFAL HOUSE, PACHAL TAL- LUN INDIA   | Gujarat | 389230 | 00HM1202810000019341  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATHIBEN                      | HIRABHAI                  | PRAJAPATI     | PRAJAPATI    | 35.FATEBBAUG PALACE TA.LUNAV INDIA    | Gujarat | 389230 | 00HM1201090003408075  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRZAR                        | TARUNKUMAR                | SHUKLA        | SHUKLA       | HATDIYA BAZAR TA. LUNAWADA INDIA      | Gujarat | 389230 | 0000N30199110513632   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITESH                        | RAJNIKANT                 | GANDHI        | GANDHI       | TELI NI FALI LUNAWADA DIST PA INDIA   | Gujarat | 389230 | 00HM1201090003422267  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                             | B                         | PATEL         | PATEL        | SK HIGH SCHOOL, LUNAWADA GI INDIA     | Gujarat | 389230 | 0000N30051314838227   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDYA                        | JAYSHYUNKUMAR             |               | JAYANTILAL   | MARUTI DIESELS 40 BURHANI C INDIA     | Gujarat | 389230 | 0000N30021410205300   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAXA                          | VINAYKANT                 | MEHTA         | MEHTA        | AT PO BAKOR TA KHANPUR DIST INDIA     | Gujarat | 389232 | 0000N30039411215102   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDULKALIMU                   | ABDULRAZZAK               | PATEL         | PATEL        | PATEL FALI, SANRAM PUR DIST INDIA     | Gujarat | 389260 | 0000N30063820032993   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESH                       | MAHESHBHAI                | PATEL         | PATEL        | 50, BHEMANI VAVO, TA. KADANA, INDIA   | Gujarat | 389260 | 00HM1201090003382888  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESHKUMAR/ PARSO           | PATEL                     | PARSO         | PATEL        | 41,MAHAPUR TA-KADANA DIST P INDIA     | Gujarat | 389260 | 00HM1201090003392326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHEMABHAI                     | DEVABHAI                  | PATEL         | PATEL        | AT BHEMANI VAVO PO. KAJALI T INDIA    | Gujarat | 389260 | 0000N30199110465690   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDYA                        | SHAILESHKUMAR NARENDRARAY | PANDYA        | NARENDRARAY  | AT. PO. SANT, TAL. SANTRAMPUR INDIA   | Gujarat | 389260 | 0000N30258210082043   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANOLA                        | NATIBABEN                 | PANOLA        | HITESHKUMAR  | MAIN BAZAR, SANTRAMPUR, PA INDIA      | Gujarat | 389260 | 0000N30258210016793   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHVINBHAI                    | PATEL                     | VASTABHAI     | PATEL        | AT-MAHAPUR, PO MALVAN, TA -K INDIA    | Gujarat | 389265 | 0000N30034310729932   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                                   |               |               |                 |               |                                       |         |        |                       |                             |      |             |
|-----------------------------------|---------------|---------------|-----------------|---------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| ASHVINBHAI                        | M             | SHAH          | MOHANLAL        | SHAH          | AT DEROL STATION TAL KALOL C'INDIA    | Gujarat | 389320 | 0000IN30133019176525  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMESHCHAND KANUBHAI              | PATEL         | PATEL         | KANUBHAI        | PATEL         | AT- BILIYAPURA PO - DEROL GA'INDIA    | Gujarat | 389322 | 0000IN30148510662732  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| YOGESHKUMAR MANUBHAI              | PATEL         | PATEL         | MANUBHAI        | PATEL         | VADVALU FALIA DEROL GAM TA'INDIA      | Gujarat | 389322 | 0000IN30148510509697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR HIMMATLAL              | GANDHI        | GANDHI        | HIMMATLAL       | GANDHI        | MAIN BAZAR KALOL (PMS) KALOL INDIA    | Gujarat | 389330 | 00HM1204280000009321  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA KANAIYALAL             | PARIKH        | PARIKH        | KANAIYALAL      | PARIKH        | NAVAPURA AT & POST. KALOL (P'INDIA    | Gujarat | 389330 | 00HM1301670000466696  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR PRAMODRAY              | DAVE          | DAVE          | PRAMODRAY       | DAVE          | IN MAHALAXMI MANDIR MAHALA'INDIA      | Gujarat | 389330 | 0000IN30148510686483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH CHANDRAK                   | MEHTA         | MEHTA         | KANCHANLAL      | P             | NAVA PURA MAIN ROAD AT KALC'INDIA     | Gujarat | 389330 | 0000IN30148510498410  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI CHANDUBHAI             | PATEL         | PATEL         | CHANDUBHAI      | PATEL         | TARVDA VILLAGE - JETPUR TALU'INDIA    | Gujarat | 389330 | 0000IN30148510721748  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR PUNAMCHAND                 | KACHHIYA      | KACHHIYA      | PUNAMCHAND      | F             | NEAR TALAV INDIRA NAGAR AT #INDIA     | Gujarat | 389330 | 0000IN30148510797353  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMIDAS MANILAL                  | PATEL         | PATEL         | MANILAL         | PATEL         | 5283-18, VALABHA NAGAR SOCIE'INDIA    | Gujarat | 389330 | 00HM1204280000019809  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NURIBIBI UMMAR                    | RABODIYA      | RABODIYA      | UMMARBHAI       | RABODIYA      | PORWAD FALIA KALOL PMS KAL INDIA      | Gujarat | 389330 | 00HM1204280000020413  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARIKH JITENDRABHAI               | S             | S             | SHASHIKANT      | NATVARLAL     | HANUMAN FALIA, KALOL. INDIA           | Gujarat | 389330 | 0000IN30097411498872  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDUBHAI CHHAGANBHAI            | PATEL         | PATEL         | CHHAGANBHAI     | RAJUBHAI      | 42/1 BAZAR FALIYU TARVDA, JET'INDIA   | Gujarat | 389340 | 0000IN30051314926869  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH DINESHCHANDRAGANDHI        | KANTILAL      | KANTILAL      | DINESHCHANDRA   | GANDHI        | JAIN TEMPLE VEJALPUR VEJALP INDIA     | Gujarat | 389340 | 00HM1201090003505227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHAH ALPESH                       | PRAVINCHANDR  | SHAH          | PRAVINCHANDRA   | SONI          | AT. POST. BAGIDOL, AMBALI, GO'INDIA   | Gujarat | 389348 | 0000IN30258210059230  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKSHAYKUMAR MANHARLAL             | DESAI         | DESAI         | MANHARLAL       | DESAI         | CHOKSI BAZAR AT POST HALOL INDIA      | Gujarat | 389350 | 0000IN30039411277677  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGVANDAS JIVANLAL               | DESAI         | DESAI         | JIVANLAL        | O             | GHIYA BUILDING MANDIR FALIA H'INDIA   | Gujarat | 389350 | 0000IN30112715443808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMAL HASMUKHLAL                  | PARIKH        | PARIKH        | CHATURBHUJ      | SHAH          | 31/32 SHRIJEE KRUPA SOCIETY N'INDIA   | Gujarat | 389350 | 0000IN30039411103798  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMINIBEN CHATURBHUJ              | PARIKH        | PARIKH        | CHATURBHUJ      | PATIL         | 28 SHIV NAGAR KANJARI ROAD N'INDIA    | Gujarat | 389350 | 00HM1203320001798312  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHKUMAR G                     | PATIL         | PATIL         | GANESHBHAI      | PATIL         | 79 2 LAKULISHNAGAR KANJARI R'INDIA    | Gujarat | 389350 | 0000IN30051315175959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALDAS SHANTILAL                | PATEL         | PATEL         | SHANTILAL       | CHANDULAL     | 17 GOKUL NAGAR SOCIETY BH. F'INDIA    | Gujarat | 389350 | 00HM13016700000441637 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARDIK DILIPBHAI                  | DHOLAKIYA     | DHOLAKIYA     | DILIPBHAI       | PARSHOTTAMDAS | 208, 2 ND FL HEMALI APPARTME'INDIA    | Gujarat | 389350 | 00HM13016700000382660 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIDAS JIVANLAL                  | DESAI         | DESAI         | JIVANLAL        |               | 25 A BHAVIN SOC KANJARI ROAD IN'INDIA | Gujarat | 389350 | 00HM1304140001337365  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JATINKUMAR BHAILALBHAI            | SHAH          | SHAH          | BHAILALBHAI     | SOMCHAND      | PAVAGADH ROAD, HALOL PANC'INDIA       | Gujarat | 389350 | 00HM13016700000513323 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSWAL KALPESH                   | S             | S             | SATISHCHANDRA   | CHUNILAL      | AMRAPALI SOCIETY B/H F M PET'INDIA    | Gujarat | 389350 | 0000IN30051315370289  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH HASMUKHBHAI               | PATEL         | PATEL         | HASMUKHBHAI     | BHAILALBHAI   | 52 JAWAHAR NAGAR AT & PO. H'INDIA     | Gujarat | 389350 | 00HM1301670000468471  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRANKUMAR MAHENDRABHAI           | SHAH          | SHAH          | MAHENDRABHAI    |               | B/13 BHAVIN SOCIETY KANJARI F'INDIA   | Gujarat | 389350 | 00HM1203320001528749  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MAMTABEN ATULKUMAR                | PATEL         | PATEL         | ATULKUMAR       |               | 126 JAWAHAR NAGAR SOCIETY C'INDIA     | Gujarat | 389350 | 00HM1203320001216846  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHUL KACHHIA                     | KACHHIA       | KACHHIA       | RAMANLAL        |               | AT KANDAVAN SOCIETY, OPP. RI'INDIA    | Gujarat | 389350 | 0000IN30051312185310  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKJINDRAI GORDHANDAS             | SHETH         | SHETH         | GORDHANDAS      | KESHAVAL      | 21, NANDAVAN SOCIETY, OPP. RI'INDIA   | Gujarat | 389350 | 0000IN30034310401098  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJKUMAR J                     | PATEL         | PATEL         | JASHBHAIKAPATEL |               | AT- RANJITNAGAR TALUKA-GHO INDIA      | Gujarat | 389350 | 00HM1301670000471875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HOJEFA ASGARALI                   | ABJASHAWALA   | ASGARALI      | ASGARALI        |               | NR. S.T. STAND VILL. - SHIVRAJ'INDIA  | Gujarat | 389370 | 00HM1203820000000926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALDAS RAMANLAL                 | RAMANLAL      | RAMANLAL      | CHUNILAL        |               | RAMANLAL                              | Gujarat | 389380 | 0000IN30199110656728  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDIRABEN RANA                    | HARWANI       | HARWANI       | NAVALRAM        |               | STATION SHRERI DEVGADH BAR INDIA      | Gujarat | 389380 | 0000IN30199110225514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHKUMAR R                     | GANDHI        | GANDHI        | RAJESHKUMAR     | CHIMANBHAI    | 935-MAHADEV FALIA,VEJALPUR.-INDIA     | Gujarat | 389380 | 00HM1201090003479257  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADAMINIBEN RAJENDRA              | MODI          | MODI          | RAJENDRA        | NAGINDAS      | NEAR SBI CHABUTRA DEVGADH'INDIA       | Gujarat | 389380 | 0000IN30199110239181  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ABHALE HETAL                      | PADMAKAR      | PADMAKAR      | KISHANRAO       | ABHALE        | GOJASA BHAVAN SHANKAR TEK'INDIA       | Gujarat | 390001 | 00HM1301670000481030  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ARVIND P                          | JAIN          | JAIN          | PARASBHAI       | JAIN          | 35, GANESH SOCIETY R. V. DESA'INDIA   | Gujarat | 390001 | 0000IN30199110303346  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVIKBHAI K                      | THAKKAR       | THAKKAR       | KESHALAL        | J             | 412/1, KACHHIA POLE RAOPURA, INDIA    | Gujarat | 390001 | 00HM1301670000439993  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK MANEKAL                    | SHAH          | SHAH          | MANEKAL         | J             | 173 NAVA BAZAR PROP SHAH MA'INDIA     | Gujarat | 390001 | 0000IN30039415616804  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIGHAOKAR YOGESH                  | ARUN          | ARUN          | DIGHAOKAR       | ARUN          | MATRU CHHAYA MARI MATA KH'INDIA       | Gujarat | 390001 | 0000IN30199110362209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPTIBEN CHIRAGBHAI               | SHAH          | SHAH          | KASHYAPBHAI     | HARIVADAN     | A 28 AMARJYOT SOC OPP INDIRA INDIA    | Gujarat | 390001 | 0000IN30021414672477  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANDHI ASWINKUMAR                 | KANTIBHAI     | KANTIBHAI     | A               | GANDHI        | JAIN TEMPLE KHADKI M. G. RD V'INDIA   | Gujarat | 390001 | 00HM1301670000427162  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISHKUMAR MATHURDAS             | TAMBOLI       | NA            |                 |               | LAKKADPIHA MOTI TAMBOLI WA'INDIA      | Gujarat | 390001 | 00HM1301870000049494  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIREN HASMUKHBHAI                 | DHAKAN        | HASMUKHBHAI   |                 | DHAKAN        | 23 BHODGILAL PARK SOCIETY R V'INDIA   | Gujarat | 390001 | 0000IN30051311416098  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANABEN KUNJIBHARI             | SHAH          | KUNJIBHARI    | RANCHHODLAL     | SHAH          | SHETH SHERI AT POST NASWAD INDIA      | Gujarat | 390001 | 0000IN30039415851534  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHUSHBOO PRABHAT                  | LAKHANI       | LAKHANI       |                 | LAKHANI       | 504, SHREE LAKHAKUT CHAMBE'INDIA      | Gujarat | 390001 | 00HM1204190000152994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSUM LATATARACHANKHANDELWAL      | TARACHAND     | TARACHAND     |                 | KHANDELWAL    | 40 RAJSTAMBH SOC OPP BAROD'INDIA      | Gujarat | 390001 | 0000IN30133017746091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUMBEN VINODRAY                 | BHAVSAR       | VINODRAY      | K               | BHAVSAR       | 118/A VIJAY SOCIETY 2 NEW KH'INDIA    | Gujarat | 390001 | 0000IN30075710982320  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINABEN DHARMESHKUMAPATEL         | DHARMESHKUMAF | DHARMESHKUMAF |                 | PATEL         | G - 16 CITY ENKLAV OPP. POLOG'INDIA   | Gujarat | 390001 | 00HM1301670000418749  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MISTRY CHAITANYA                  | B             | B             | R               | MISRY         | 101 GIRIJA CHAMBERS SARDAR INDIA      | Gujarat | 390001 | 0000IN30226912053638  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MITESH HASMUKHBHAI                | SHAH          | HASMUKHBHAI   |                 |               | NEAR UNNATI CO-OPERATIVE B'INDIA      | Gujarat | 390001 | 00HM1301670000334314  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD SIDDIQSULEMANCHAVALLWALA | SULEMAN       | SULEMAN       | HASANBHAI       | CHAVALLWALA   | LAHERIPURA NEW ROAD HANU'INDIA        | Gujarat | 390001 | 0000IN30039410631367  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHINI HARESHCHANDISHAH           |               | HARESHCHANDRA |                 |               | JANI SERI GHADIALI POLE M G R'INDIA   | Gujarat | 390001 | 00HM1301670000161716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEHAL SOLANKI                     | PRASHANT      | PRASHANT      | SOLANKI         |               | 107 MANOR APPTS MOTI TAMBOL'INDIA     | Gujarat | 390001 | 0000IN30039410667448  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHBHAI                        | PATEL         | CHATUR        | BHAI            |               | BLOCK NO 9 PATEL BUILDING UP'INDIA    | Gujarat | 390001 | 0000IN30039411219897  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIMESH DILIPBHAI                  | KALANI        | DILIPBHAI     | BABUBHAI        | KALANI        | NEAR ROKADNATH HANUMAN M'INDIA        | Gujarat | 390001 | 0000IN30114310500728  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ N                          | RAVAL         | NIRANJNBHAI   | RAMLAL          | RAVAL         | CHAR RASTA KOTHIPOLI RAOPU'INDIA      | Gujarat | 390001 | 00HM1201910100911283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI JOITABHAI              | PATEL         | JOITABHAI     |                 |               | B-21, SHREENATHJI PARK, KADA'INDIA    | Gujarat | 390002 | 00HM1204440000009829  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHIT CHANDUBHAI                  | AMIN          | CHANDUBHAI    | G               | AMIN          | BEHIND AMAR ICE COLD STORA'INDIA      | Gujarat | 390002 | 0000IN30051310444345  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIKHABHAI VIRJIBHAI              | RANPARA       | VIRJIBHAI     |                 |               | 4, RAVIRAJ SOCIETY, B/H, JALJY'INDIA  | Gujarat | 390002 | 00HM1204440000007228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHETAN BHANUBHAI                  | PATEL         | BHANUBHAI     | C               | PATEL         | SAPTARSHI SOCIETY B/H 107 SAI'INDIA   | Gujarat | 390002 | 0000IN30133018271491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRAG MAHENDRASINH-RAO           |               | MAHENDRASINH  |                 | RAO           | 21 A SANTOKNAGAR OPP ROSES'INDIA      | Gujarat | 390002 | 0000IN30154918533757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHUNILAL B                        | PATEL         | BHUDARDAS     |                 | PATEL         | 80, SARDARNAGAR SOCIETY NIZ'INDIA     | Gujarat | 390002 | 0000IN30199110209565  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYABEN B                         | PATEL         | BHANUBHAI     | C               | PATEL         | B/H 107 SARDARNAGAR CHHANI INDIA      | Gujarat | 390002 | 0000IN30112716484504  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANSUKHBHAIJASMTABHAI            | PRAJAPATI     | JASMTABHAI    |                 |               | C/118, BHAGVATNAGAR SOCIETY'INDIA     | Gujarat | 390002 | 00HM1204440000109167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FARZANABANU ZUBAIR                | KHATRI        | ZUBAIR        | IDRISHBHAI      | KHATRI        | 205, AMAN TOWER SUWAS COLO'INDIA      | Gujarat | 390002 | 00HM1301670000156064  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAVKUMAR MANABHAI              | PARIKH        | MANABHAI      | BECHARBHAI      | PARIKH        | 45 EKTA NAGAR CHHANI JAKAT N'INDIA    | Gujarat | 390002 | 0000IN30039414237245  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPALSHANKAGANPATRAM              | UPADHYAY      | GANPATRAM     |                 |               | 23, PRAMUKH SWAMI - 1, OPP. P'INDIA   | Gujarat | 390002 | 00HM1301870000002375  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH ANANTRAO                   | PATIL         | ANANT         | RAOSITARAM      | PATIL         | NR HOTEL VIKRAM SAYAJIGUNJ INDIA      | Gujarat | 390002 | 0000IN30039415048243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHADBHAI RAJUBHAI              | PATEL         | RAJUBHAI      | MAHIJIBHAI      | PATEL         | 71,SARVODAY SOC NR. DELUXE INDIA      | Gujarat | 390002 | 00HM1301670000373951  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JABIR IDRISHBHAI                  | KHATRI        | IDRISHBHAI    | IBRAHIMJI       | KHATRI        | TF-205, AMAN TOWER SUWAS C'INDIA      | Gujarat | 390002 | 00HM1301670000154637  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSEPH SOPHIE                     | VIKRANT       | VIKRANT       |                 |               | CONTRACTOR BUILDING SADAR INDIA       | Gujarat | 390002 | 0000000000HMJ0028705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHBHAI                       | PRAJAPTI      | H             | M               | PRAJAPTI      | E/17, RAGHUVIR NAGAR SOC, B'INDIA     | Gujarat | 390002 | 00HM1301670000491558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAPILABEN JASHBHAI                | PATEL         | JASHBHAI      |                 |               | 14-NILKAMAL SOCIETY, NEAR SA'INDIA    | Gujarat | 390002 | 00HM1202900000024465  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOKILABEN SHIVABHAI               | PATEL         | SHIVABHAI     | NANJIBHAI       | PATEL         | 14/A, NILKANTH SOCIETY, B/H, S'INDIA  | Gujarat | 390002 | 00HM12044400000021764 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOKILABEN PRAVINBHAI              | PATEL         | SHIVABHAI     |                 |               | 'SHREEJI 59, KADAM NAGAR' OPP'INDIA   | Gujarat | 390002 | 0000IN30039411501609  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAVJIBHAI CHAROLA                 | NATHABHAI     | JIVANLAL      | MANILAL         | THAKKAR       | 80/C SARSWATI NAGAR SOCIETY'INDIA     | Gujarat | 390002 | 00HM1204470006769686  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MISTRY BHARATKUMAR                | THAKKAR       | THAKKAR       | RAMJIBHAI       | THAKKAR       | 39 MITRA MANDAL SOCIETY NIZ'INDIA     | Gujarat | 390002 | 0000IN30012610030591  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MISTRY HARJIVANBHAI               | RAMJIBHAI     | RAMJIBHAI     |                 |               | A - 11 / 2, RAJLAXMI PARK SOCIE'INDIA | Gujarat | 390002 | 00HM1202900003510803  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD SAKIRFAIZ                    | HAIDER        | HAIDER        |                 |               | 24 SEJAR SOCIETY N R GODREJ INDIA     | Gujarat | 390002 | 0000IN30148510351188  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH DEVJIBHAI                  | SAVANI        | DEVJIBHAI     | S               | SAVANI        | 34, JANKIDHAM SOCIETY NEAR N'INDIA    | Gujarat | 390002 | 00HM1204440000099903  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEHA HITESH                       | SUTHAR        | HITESH        |                 |               | F/18, TOWER - B, SURYA FLATS C'INDIA  | Gujarat | 390002 | 00HM1304140000142211  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIHARIKA DHARMESH                 | MODI          | DINESHBHAI    | VADILAL         | GANDHI        | FATEHGUNJ SADAR BAZAR MOC INDIA       | Gujarat | 390002 | 00HM1204440000469656  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESHBEN NATVER                  | MALAVIA       | MALAVIA       |                 |               | 20/A, SANTOKNAGAR SOCIETY, N'INDIA    | Gujarat | 390002 | 00HM1204440000469656  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITABEN SAMIRKANT                 | SOLANKI       | SAMIRKANT     |                 |               | B/H PRAGATI S.B. BANK OPP. NIL INDIA  | Guj     |        |                       |                             |      |             |



|                       |                      |             |               |              |                                       |         |        |                        |                             |      |             |
|-----------------------|----------------------|-------------|---------------|--------------|---------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| NITINKUMAR            | I                    | SHAH        | INDRAVADAN    | SHAH         | 30, JAY SHREE GAYATRI NAGAR INDIA     | Gujarat | 390003 | 0000IN30199110326323   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANJIBHAI            | RATNABHAI            | AKBARI      | NA            |              | PRATIK 2 RADHANAGAR B/H LAXI INDIA    | Gujarat | 390004 | 0000IN30047640621259   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARDIK                | HEMANTBHAI           | SHAH        | HEMANTBHAI    | SHAH         | B-1, ABHISHEK KIRATPARK SOC. INDIA    | Gujarat | 390004 | 0000IN30034310728114   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAZI                  | MINESH               | GIRISHBHAI  | K             | SHAH         | 8 SINDHVAI COLONY SINDHVAI MINDIA     | Gujarat | 390004 | 00H0M1301670000514424  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANNABEN              | DUSHYANTBHAI         | THAKORE     | DUSHYANTBHAI  | THAKOR       | 10 MANMOHAN SOC OPP UTI BAI INDIA     | Gujarat | 390004 | 0000IN30051313211005   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABBASBHAI             | ALLAUDIN             | GHO         | MR            | ALLAUDINBHAI | VANITY RESTAURANT SAYAJI GUINDIA      | Gujarat | 390005 | 00H0M1204280000039101  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA                  | AKHILESH             | BOONLIA     | ONKARLAL      | BOHRA        | A 403, 1 ALKAPURI ARCAD R C DI INDIA  | Gujarat | 390005 | 00H0M1201090003395673  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTI                | JAYANT               | MEHTA       | JAYANT        | MANGALDAS    | 207, MANGALDEEP COMPLEX PR INDIA      | Gujarat | 390005 | 0000IN30199110112744   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELOFER              | NIZARALI             | SATANI      | NIZARALI      |              | 48, PARADISE COMPLEX SAYAJI INDIA     | Gujarat | 390005 | 00H0M1207020000113542  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANUBEN              | NAVINBHAI            | PATEL       | NAVINBHAI     |              | C/90 PAWANDHAM SOCIETY, NR INDIA      | Gujarat | 390006 | 00H0M1301670000001300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH                | MANGADDAS            | PATNI       | MANGAD        | DASMAGANLAL  | UNDA FALIA, FATEHPURA, VADO INDIA     | Gujarat | 390006 | 00H0M1203820000014669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH                | MOTIBHAI             | PATEL       | MOTIBHAI      |              | B-41, SWETA PARK- 2 HARNI KIS/INDIA   | Gujarat | 390006 | 0000IN30199110269613   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPIBEN               | KISAANCHAND          | MAKHIJANI   | KISAANCHAND   |              | 24 MAHADEV SOCIETY WARASHI INDIA      | Gujarat | 390006 | 00H0M1203320001005251  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH                | PURANDAS             | CHANDWANI   | PURANDAS      | CHANDWANI    | G- 42, DAYAL NAGAR WARSIA RI INDIA    | Gujarat | 390006 | 0000IN30305210146473   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH                | DHANSUKHLAL          | SHAH        | NA            |              | 14-RAJLAXMI SOCIETY WARASIY.INDIA     | Gujarat | 390006 | 00H0M1301870000072359  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HUSAINMIYA            | HAZRATMIYA           | SAIYED      | HAZRATMIYA    | SAIYED       | HATHI KHANA GENDA FALIYA NR INDIA     | Gujarat | 390006 | 0000IN30039410630575   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH               | KIRTANLAL            | SHAH        | KIRTANLAL     | O            | C/203, SHRI NIDHI FLATS B/H-VLJ INDIA | Gujarat | 390006 | 00H0M1301670000547304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALEK                 | MAHAMADRAFIKASRUBHAI |             | NASRUBHAI     |              | 8/1 NEAR MADRASA GALI GENDA INDIA     | Gujarat | 390006 | 00H0M1203320002360231  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGE                 | RAM                  | ROHIWAL     | SH            | KRIPARAM     | B 86 SHREEJI MARKET NR MAHA INDIA     | Gujarat | 390006 | 0000000000HMM0024760   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU                 | ASHOKKUMAR           | LACHHWANI   | A             | LACHHWANI    | A-3 GAYATRI NAGAR, B/H R.T.O. INDIA   | Gujarat | 390006 | 00H0M1301870000034840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ                 |                      | KHEMANI     | ARJANDAS      | KHEMANI      | B 22 SHARDHA SOCIETY B/H RTC INDIA    | Gujarat | 390006 | 0000IN30133018559837   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH                | RASIKBHAI            | PATEL       | PATEL         | RASIKBHAI    | B/25 HARIDHAM SOCIETY NR. PO INDIA    | Gujarat | 390006 | 00H0M1301670000486685  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AARTI                 | RAJESH               | BHANDARI    | MAHESH        | INDRA        | 38 202 GAUTAM NAGAR RACE CC INDIA     | Gujarat | 390007 | 0000IN30021412263051   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA                  |                      | BAROLA      | RAJENDRAKUMAR |              | 98 SANTUSHI NAGAR N/R SHUKL. INDIA    | Gujarat | 390007 | 00H0M1204470000928503  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| AMITABH               |                      | JALA        | GOVERDHANLAL  |              | 194 TYPE III CENTRAL REVENUE INDIA    | Gujarat | 390007 | 0000000000HMA0006729   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH                | H                    | KARKERA     | HARISH        | S            | 506-A INDRAPRASTH RACE COU INDIA      | Gujarat | 390007 | 0000000000HMA0024764   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BEENA                 |                      | JOSEPH      | JOSEPH        | C            | ESI QUARTERS ABOVE D-1.ESI D INDIA    | Gujarat | 390007 | 0000IN30163740205839   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMISTABENKRITIBHAI |                      | PATEL       | RAMANBHAI     | PATEL        | 4 120 DABHASAR 2 DABHASA INDIA        | Gujarat | 390007 | 00H0M1203350000786021  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVINDAN              | KUTTYL               | R           | RAMAN         | K            | HCL INFOSYSTEMS LTD 3RD FLO INDIA     | Gujarat | 390007 | 0000000000HMC000139    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNVANT               | G                    | DESAI       | GULABHAI      |              | 8, GANGOTRI SOCIETY GAYATRI INDIA     | Gujarat | 390007 | 00H0M13016700000763586 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARIN                 | KISHORBHAI           | THAKOR      | KISHORBHAI    | GIRDHARBHAI  | B-19 AXSHAR BUNGLOWS B/H AL INDIA     | Gujarat | 390007 | 0000IN30223610734597   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASUMATI              | NARENDRA             | PATEL       | NARENDRA      |              | B/34, SEVASHRAM SOCIETY, B/H INDIA    | Gujarat | 390007 | 00H0M1204440000024410  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT                | AMBALAL              | PATEL       | AMBALAL       |              | 4-A, INDRAPRASTH SOCIETY RAC INDIA    | Gujarat | 390007 | 0000IN30148510569313   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HETALBEN              | DARSHAN              | DAVE        | DARSHAN       |              | RANJAN SOC NR LIONS HALL, RA INDIA    | Gujarat | 390007 | 00H0M1203320003090191  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRAMALI               | MOHAMMEDHASAYED      |             | MOHAMMED      |              | C/o M.B. ELECTRICALS, RAO PUR INDIA   | Gujarat | 390007 | 00H0M1203000000194499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGRUTI               |                      | PATEL       | NAYANESH      |              | 5 GAUTAM NAGAR SOCIETY RAC INDIA      | Gujarat | 390007 | 0000IN30039411614840   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANAKKUMAR            | BIPINBHAI            | PATEL       | BIPINBHAI     |              | B/9 SEVASHRAM SOCIETY NEAR INDIA      | Gujarat | 390007 | 00H0M1301670000485774  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGISHA               | JATIN                | DAMANI      | JATIN         | VRAJILAL     | F-4, NILKANTH APARTMENT, SAP INDIA    | Gujarat | 390007 | 0000IN30097410696352   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESH               | C                    | JANI        | CHITRANJAN    | C            | 28 TARUN SOC NR NATU BHA CE INDIA     | Gujarat | 390007 | 0000000000HMK0004450   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH               | KANTIBHAI            | PATEL       | KANTIBHAI     |              | 15/1, ARUNODAY SOCIETY OPP. INDIA     | Gujarat | 390007 | 0000IN30148510328868   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETAN                 | HARSHAD              | PATEL       | HARSHAD       |              | SHAKTI OPP ANAND VILLA NEAR INDIA     | Gujarat | 390007 | 0000IN30177412657245   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHANKUMAR           | MANGILAL             | AGARWAL     | MANGILAL      |              | 2 RADHEBANGLOW B H KALPAN/INDIA       | Gujarat | 390007 | 00H0M1304140004304443  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MORI                  |                      | SHANTI      | AJIT          |              | O01 SILVER OAK APARTMENT OI INDIA     | Gujarat | 390007 | 0000IN30039412819252   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKUND                | S                    | NERLEKAR    | SITARAM       | Y            | B-3 PAYAL PARK GANGA JAMNA INDIA      | Gujarat | 390007 | 0000000000HMM0004552   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDINI               |                      | SHALESH     | RANCHODBHAI   |              | 4 JESAL APARTMENT NEAR ABHI INDIA     | Gujarat | 390007 | 0000IN30039412404225   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRAV                 | S                    | SHAH        | SURESH        | N            | 7/A MEHUL SOCIETY I SUBHAN P INDIA    | Gujarat | 390007 | 0000IN30115112846099   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN                 | MADHUKAR             | KHANDARE    | MADHUKAR      | RAMRAO       | FLAT 303, HERAMB COMPLEX, AC INDIA    | Gujarat | 390007 | 00H0M1201130000145429  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPA                  | DIPAK                | CHOWDHURY   | DIPAK         | CHOWDHURY    | ALANKAR AVENUE APT. S-2, 2ND INDIA    | Gujarat | 390008 | 00H0M1201860000101654  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILKUMAR             | CHANDULAL            | PATEL       | CHANDULAL     |              | B/3 ANAND TENAMENT NAVVYU/ INDIA      | Gujarat | 390008 | 00H0M1301670000455215  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIKHABHAI            | MATHURBHAI           | LAKHMANI    | MATHURBHAI    | KANJIBHAI    | A/11-NILKANTHESHWAR SOC, NR INDIA     | Gujarat | 390008 | 00H0M1301670000543301  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAYA                  | M                    | VANPARIA    | SHRI          | DL           | 1 NILKANTH SOCIETY B H SWATI INDIA    | Gujarat | 390008 | 00H0M1304140002486158  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DESAI                 | MALTI                | SUMANTRAI   | SUMANTRAI     | DESAI        | AANGAN 8, ALAKNANDA SOCIETY INDIA     | Gujarat | 390008 | 00H0M1301670000378675  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUJARATHI             | SURESH               | GUJARATHI   |               | WANISURESH   | E 28 VRUNDAVAN DUPLEX NEAR INDIA      | Gujarat | 390008 | 0000IN30133018430883   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDIRA                | GHANSHYAMBHAI        | PATEL       | B             | N            | 38 KAILASHDHAM SOCIETY NEW INDIA      | Gujarat | 390008 | 00H0M1301930001839801  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH               |                      | BHATI       | BALRAM        |              | D 80 MANGALDARSHAN SOC NR INDIA       | Gujarat | 390008 | 0000IN30051312089336   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| JASMATBHAI            | NATHUBHAI            | LORIYA      | NATHUBHAI     | JETHABHAI    | 165/2 KENYA NAGAR NEW SAMA INDIA      | Gujarat | 390008 | 00H0M1201090003486127  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI                 |                      | NARESHKUMAR | ANANDPRASAD   | JOSHI        | D 64 SUNDARVAN SOCIETY NEW INDIA      | Gujarat | 390008 | 0000IN30133018599110   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTSNABEN            | ARUNKUMAR            | THAKKAR     | JAYANT        |              | PL.NO. 1857/B, NEAR RUPANI CIR INDIA  | Gujarat | 390008 | 0000IN30045011446889   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH                | JAYANTIBHAI          | LAKHMANI    | JAYANTIBHAI   | GOVINDBHAI   | C-13, BHAGWAT NAGAR SOC, NR INDIA     | Gujarat | 390008 | 00H0M1201090004875874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANTKUMAR            | KESHAVLAL            | MORADIA     | KESHAVLAL     | MORADIA      | 101, ANJALI APPT, NEAR SAPNA I INDIA  | Gujarat | 390009 | 00H0M1203250000010231  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHADRESH              | CHIMANLAL            | MAJMUDAR    | CHIMANLAL     | CHUNILAL     | C/33, HIRA BAUG SOCIETY, TARS INDIA   | Gujarat | 390009 | 00H0M1204440000070789  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANUMATI             | RAMNIKAL             | SOLANKI     | RAMNIKAL      | SOLANKI      | 34 MADHAVBAUG SOCIETY MAK/ INDIA      | Gujarat | 390009 | 00H0M1301670000614478  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJ                | VASHRAMBHAI          | VALA        | VASHRAM       | VALA         | 42, GREEN PARK SOCIETY, MAK/ INDIA    | Gujarat | 390009 | 00H0M1202900000015720  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR            | JHA                  | NA          |               |              | 601 VASUDHA TOWER ONGC COI INDIA      | Gujarat | 390009 | 0000000000HMD0006735   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILAMBEN              | PRADIPBHAI           | ROCHANI     | PRADIPBHAI    |              | 7/A,GOKUL NAGAR SOC. MAKAR/ INDIA     | Gujarat | 390009 | 00H0M1301670000200235  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH                | KANUBHAI             | SONI        | KANUBHAI      | SONI         | 1110 SHARAD NAGAR TARSALI B.INDIA     | Gujarat | 390009 | 0000IN30154916376507   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARCHNA                | AMOL                 | GARG        | AMOL          | KISHORECHND  | 242, ANAND BAUG SOC., SUSEN INDIA     | Gujarat | 390010 | 00H0M1201130000209387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH                | HAZARILAL            | JAIN        | HAZARILAL     | JAIN         | 1, NILAMBAR DUPLEX, OPP. HL P INDIA   | Gujarat | 390010 | 00H0M1201130000182824  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIKHABHAI            | GANPATBHAI           | VALAND      | NA            |              | D-109 TULSI SHYAM SOCIETY B/ INDIA    | Gujarat | 390010 | 0000IN30039415668989   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUMIKA               | RAJESH               | GULANI      | RAJESH        | GULANI       | 66/ GEETANJALI DUPLEX OPP NC INDIA    | Gujarat | 390010 | 00H0M1301670000656643  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI                 | RAJESH               | PATIL       | RAJESH        | T            | C-10 SAIDHAM SOCIETY NEAR SI INDIA    | Gujarat | 390010 | 00H0M1301670000753907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPANABEN            |                      | PATEL       | BHARAT        | M            | 1676 CHITRAKUT HSG SOCIETY C INDIA    | Gujarat | 390010 | 0000IN30112716139853   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESHKUMARNATWARLAL |                      | PATEL       | NATWARLAL     |              | 348, ANANDBAUG SOC. MAKARPI INDIA     | Gujarat | 390010 | 0000IN30199110509365   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIT                 | RANJAN               | AGRAWAL     | RAMESH        | CHANDRA      | A-1 / 14 , PRIYA DARSHNI SOC, M INDIA | Gujarat | 390010 | 00H0M1301670000706645  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| LOTAN                 | B                    | PATIL       | BHABUTA       | UKHA         | 48 BHAIKAV NAGAR OPP VEGET/ INDIA     | Gujarat | 390010 | 0000IN30051312962690   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |                      | SHARMA      | LALU          | SHARMA       | C-1/90, SHRI DARSHAN SOCIETY INDIA    | Gujarat | 390010 | 0000IN30199110603066   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA              | KESHAVLAL            | PATEL       | KESHAVLAL     | RANCHHODDAS  | C/O, UMIIYA STEEL FABRICATORS INDIA   | Gujarat | 390010 | 0000IN30199110689445   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRAJ                 | GUNVANTBHAI          | PATEL       | GUNVANTBHAI   | M            | RADHE H-44, AMRAPALI SOCIETY INDIA    | Gujarat | 390010 | 00H0M1301670000285447  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPESH                | MAHENDRABHAI         | PATEL       | MAHENDRABHAI  |              | 101 MADHUVAN COMPLEX NEAR INDIA       | Gujarat | 390011 | 00H0M1201320000692423  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANISH                 | NITINBHAI            | SHAH        | NITINBHAI     |              | 12, SURUCHI PARK SOCIETY, NR INDIA    | Gujarat | 390011 | 00H0M1204440000039961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUL                  | VINAYAK              | JOSHI       | VINAYAK       |              | 24-A SHITALKUNJI SOCIETY NR H INDIA   | Gujarat | 390011 | 00H0M1301670000216604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| APEXA                 | J                    | PATEL       | HIRABHAI      | CHHAGANILAL  | D 29 GAJANANPARK NEAR SA CI INDIA     | Gujarat | 390011 | 0000IN30051313363695   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNA                 | SURESH               | PATEL       | SURESHBHAI    |              | C 23 359 GIDC COLONY NR ESI H INDIA   | Gujarat | 390011 | 00H0M1203350000506376  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVINDBHAI            | TULSIDAS             | PATEL       | TULSIDAS      |              | 103-AMARKRUPA FLAT VRAJODHA INDIA     | Gujarat | 390011 | 00H0M1301670000217553  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATULKUMAR             | MAFATLAL             | PATEL       | MAFATLAL      |              | A/124 BAL GOPAL OPP YOGI DA INDIA     | Gujarat | 390011 | 0000IN30051312356837   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEENA                 | K                    | PATEL       | KAUSHIK       |              | 54-C, SHANTIKUNJ SOC., NO-2, G INDIA  | Gujarat | 390011 | 00H0M1201130000163119  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGVANBHAI           | VIJIBHAI             | PATEL       | VIJIBHAI      |              | 4-A, ANIKET SOC ALWA NAKA GID INDIA   | Gujarat | 390011 | 00H0M1301670000094160  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|               |                    |              |                |              |                                         |         |        |                       |                             |      |             |
|---------------|--------------------|--------------|----------------|--------------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| BHARAT        | ZAVERBHAI          | PATEL        | ZAVERBHAI      |              | 10-SHANTIKUNJ SOCIETY NO.2 G INDIA      | Gujarat | 390011 | 00HM130167000045642   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT        | Z                  | PATEL        | ZAVERBHAI      | PATEL        | 10 SHANTIKUNJ SOCIETY NO 2 G INDIA      | Gujarat | 390011 | 0000IN30133017313143  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVNA        | V                  | GANDHI       | VIJAY          | J            | B 39 VITHALBAUG SOCIETY NEAF INDIA      | Gujarat | 390011 | 0000IN30112715359395  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAXABEN       | JAYESHBHAI         | PATEL        | JAYESH         | KESHAVLAL    | A-4, SANDHYA DUPLEX, NR. TOV INDIA      | Gujarat | 390011 | 00HM1204280000007871  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXESH        | ASHOKKUMAR         | PATEL        | ASHOKKUMAR     | SHANTILAL    | B 202 PINKAL APPARTMENT OPP INDIA       | Gujarat | 390011 | 0000IN300051315267362 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESH      |                    | PATEL        | MANUBHAI       |              | 72-B, KALYAN BAUG SOCIETY NEINDIA       | Gujarat | 390011 | 0000IN30199110248231  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH        |                    | MISTRY       | DHARAMSHI      |              | 104, NIRMAN PARK NO. 3 OPP. SJ INDIA    | Gujarat | 390011 | 0000IN30199110265417  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DUDHAIYA      | PREETIBEN          | SHAILESHBHAI | PATEL          | SHAILESHBHAI | D/3, SHYAMDHAM SOCIETY MAN, INDIA       | Gujarat | 390011 | 0000IN30199110307864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOSAI         | BHAVNABEN          | KAJALPURI    | KAJALPURI      |              | A/31 L.G. PARK SOC - 1 MANJALP INDIA    | Gujarat | 390011 | 00HM1301670000441943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARDIK        | MAHESHBHAI         | PATEL        | M              | R            | C-34 SUDARSHAN SOCIETY MAN,INDIA        | Gujarat | 390011 | 00HM1201060001859964  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANTKUMAR   | MANILAL            | SHAH         | MANILAL        | GORDHANDAS   | VRAJDHAM SPIRITUAL CENTRE I INDIA       | Gujarat | 390011 | 0000IN30115112647601  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILABEN        | PANKAJKUMAR        | SHAH         | PANKAJKUMAR    | RAMANLAL     | C/57 GOKULDHAM SOCIETY NEAJ INDIA       | Gujarat | 390011 | 0000IN30039412300670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH        | MAHENDRABHA        | AMIN         | MAHENDRABHAI   | JASHBHAI     | 1 DEVI PARK NEAR NIRMANPARK INDIA       | Gujarat | 390011 | 00HM1301670000484050  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHKUMAR   | RAJNIKANT          | AMIN         | RAJNIKANT      | TULSIDAS     | A/ 314 SUBODH NAGAR MANJALF INDIA       | Gujarat | 390011 | 0000IN30177412958936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESH       | SHANTIBHAI         | PANCHAL      | SHANTIBHAI     | PUNAMCHAND   | B/4 PANCHAVATI SOCIETY NR H INDIA       | Gujarat | 390011 | 0000IN30039412348232  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTIKABEN    | YOGESHBHAI         | PATEL        | YOGESHBHAI     |              | D/184 SURBHI PARK SOCIETY III INDIA     | Gujarat | 390011 | 00HM1301870000100881  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| KAMLESH       | C                  | PRAJAPATI    | CHIMANBHAI     | L            | 40 A JAI VAIKUNTHDHAM SOC F INDIA       | Gujarat | 390011 | 0000IN30021412135931  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNJBALA      | YOGESHBHAI         | SHAH         | YOGESHBHAI     | P            | 27 B VITHAL BAG SOC. NR. DEEP INDIA     | Gujarat | 390011 | 00HM1301670000321442  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRABHA   | MANIBHAI           | PATEL        | MANIBHAI       | B            | 2/A AMINPARK SOCIETY B/H. KIR, INDIA    | Gujarat | 390011 | 00HM1301670000389102  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHBHAI    | M                  | PATEL        | MOYI           | BHAIB        | 277,VIJAY NAGAR TARSALI BARO INDIA      | Gujarat | 390011 | 0000IN30148510467926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJBHAI     | VANMALIDASBH       | DATTA        | VANMALIDAS     |              | 8/303 MONALISHA NR MORE MEC INDIA       | Gujarat | 390011 | 00HM1203320001694021  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRUDULA       | JITENDRA           | THAKKER      | JITENDRA       | MANHARLAL    | 11/A NARMADANAGAR NO 2 NEAJ INDIA       | Gujarat | 390011 | 0000IN30039410502342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRABHAI  | RAMANBHAI          | PATEL        | RAMANBHAI      | SAKALCHAND   | 7 PARAMDHAM SOCIETY MANJAL INDIA        | Gujarat | 390011 | 00HM1204190000196164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEEPABEN      | HEMANTKUMAR        | PATEL        | HEMANTKUMAR    |              | F 127 PARAM PARK FLATS NEAR INDIA       | Gujarat | 390011 | 00HM1203210000053797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAN          | ARJUNBHAI          | MALI         | ARJUNBHAI      |              | D/409, MARATHA COLONY, NR, M INDIA      | Gujarat | 390014 | 00HM1204440000040063  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOSHI         | SATISH             | BABULALJI    | BABULALJI      | DALICHANJI   | A/3 F 14 SAIBABA APPT R V DESU INDIA    | Gujarat | 390014 | 0000IN30051315616646  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANGBAHADUR   |                    | CHAUHAN      | RAM            | AWADH        | QTR NO 154 GAYTRAY NAGAR B/ INDIA       | Gujarat | 390014 | 00HM1304140001174374  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNA         | RAJNIKANT          | CHOTA        | RAJNIKANT      |              | C/3,AYODHYA PURI B/H MOTHER INDIA       | Gujarat | 390015 | 00HM1301670000163967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMYANTI      | H                  | MEHTA        | HIMATLAL       | R            | 26 SURYA KIRAN COMPLEX OLD INDIA        | Gujarat | 390015 | 0000IN30075711486950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DESAI         | RAJIVKUMAR         | DESAI        | CHAIRYAKUMAR   | MEHTA        | E 204 SAMRAJA COMPLEX OPP INDIA         | Gujarat | 390015 | 0000IN30112715017188  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH        | H                  | MEHTA        | HIMATLAL       | P            | 26 SURYA KIRAN COMPLEX OLD INDIA        | Gujarat | 390015 | 0000IN30075711486588  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIKA      | MAGANLAL           | RANA         | MAGANLAL       |              | B / 1 OMKAR NAGAR NEAR TAGO INDIA       | Gujarat | 390015 | 00HM1202870000118375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENAKSHI     | MUKUNDCHAND        | SHAH         | TRAMBAKLAL     | R            | C 303 AVISHKAR COMPLEX OLD I INDIA      | Gujarat | 390015 | 0000IN30021411590870  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIMISHA       | RASHMIKANT         | THAKAR       | RASHMIKANT     | AMBALAL      | B/203 VRAJRAJ FLATS NEAR TRI INDIA      | Gujarat | 390015 | 0000IN30039415000677  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRABHAI  | BHAILALBHAI        | PATEL        | BHAILALBHAI    |              | B - 44 SAHAYOG SOCIETY PO, G INDIA      | Gujarat | 390016 | 00HM1301670000272575  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARINSINBHAI | M                  | PARMAR       | MANUBHAI       | ABHESINH     | 42, MADHAV PARK SOC. LAXMI, INDIA       | Gujarat | 390016 | 0000IN30199110864743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILKUMAR     | AMBALAL            | PATEL        | AMBALAL        |              | C/O, MAHENDRA D THORIA B-62, INDIA      | Gujarat | 390016 | 00HM1301670000408196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHOGILAL      | CHHOTALAL          | PATEL        | CHHOTALAL      | BECHARBHAI   | 46 SHANTI PARK SOC BESIDE AB INDIA      | Gujarat | 390016 | 0000IN30177411185883  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUMIKABEN    | H                  | PATEL        | NA             |              | PARK WOOD 101 RED WOOD OP INDIA         | Gujarat | 390016 | 00HM1301670000446289  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSHI         |                    | KAMALKANT    | DINKARRAI      |              | 2 RAMESHWAR PARK B/H C K PR INDIA       | Gujarat | 390016 | 0000IN30075711276610  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRANBHAI     | ISHWARBHAI         | PATEL        | ISHWARBHAI     | A            | 5,ASHOK VATIKA SOC GORWA B/ INDIA       | Gujarat | 390016 | 00HM1301670000271153  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHKUMAR   | JAYANTILAL         | SHAH         | NA             |              | B 25 VRUNDAVAN TENAMEMTS N INDIA        | Gujarat | 390016 | 0000IN30223610532106  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVINKUMAR    | SURESH             | CHAURASIA    | SURESHCHANDRA  |              | A-2 ANKURVATIKA NR PANCHAVJ INDIA       | Gujarat | 390016 | 00HM1202000000003701  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL         | RAHIMMOHAMAD       | LAKDAWALA    | MOHAMADBHAI    |              | 8 MEHNDI NAGAR WADI BAWAM/ INDIA        | Gujarat | 390017 | 0000IN30075710314942  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALIAHMED      | AZAMBHAI           | KAPADWALA    | AZAMBHAI       |              | NEAR MADINA MASJID MOGALW/ INDIA        | Gujarat | 390017 | 00HM1301670000259203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BOMBAYWALA    | MOHDRAUFMOH        | USMAN        | MOHAMMED       | USMANA       | WADI, MOTI VHORWAD NR-MADRINDIA         | Gujarat | 390017 | 00HM13016700005254561 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KINJAL        | KUMARPAL           | SHAH         | KUMARPAL       | UTTAMCHAND   | RAJGURU POLE GANDI GATE RC INDIA        | Gujarat | 390017 | 00HM1301670000607969  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR        | MAGANLAL           | RANA         | MAGANLAL       | KHOTALAL     | OPP PRAJAPATI NI CHAL PANIGA INDIA      | Gujarat | 390017 | 00HM1301670000733367  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MHTALAT       | S                  | MOHAMMEDDI   | AZHARALI       | ANWARALI     | AYSHA VILLA, NR. SULAIMANI MAINDIA      | Gujarat | 390017 | 0000IN30199110606621  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MISTRI        | RAMANLAL           | TRIBHOVANDAS |                |              | WANIYA SHERI WADI VADODARA INDIA        | Gujarat | 390017 | 0000IN30075711561962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMAD       | HANIFMOHAMAD       | KAPADWALA    | MOHAMAD        | SARIF        | WADI SWAMI NARAYAN ROAD NF INDIA        | Gujarat | 390017 | 00HM1301670000448628  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMADMUNA  | A                  | GOLAWALA     | ABDULQUDIR     |              | WADI MOTIVORWAD NEAR NANI INDIA         | Gujarat | 390017 | 00HM1205700000006379  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Mohmadhanif   | S                  | Qureshi      |                | I            | A-7 Bhagya Laxmi Society Bahar Cc INDIA | Gujarat | 390017 | 00HM1203330000056879  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAKEEB        | MOHAMMEDSABBUZURG  | WALA         | MOHAMMED       | SABIR        | MOGALWADA YASINKHAN PATH/ INDIA         | Gujarat | 390017 | 00HM1204440000121727  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAYKUMAR     | BHAILALBHAI        | PATEL        | BHAILALBHAI    | TRIBHUVANDAS | B/7 AMBICA DARSHAN SOCIETY INDIA        | Gujarat | 390018 | 00HM1301670000721237  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH        | PARSHURAM          | SHAH         | PARSHURAM      | SHAH         | 7/B VIKRAM NAGAR B/H. ARYAKA INDIA      | Gujarat | 390018 | 00HM1301670000429972  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH        | CHANDRAHAS         | BHATT        | NA             |              | B/216 SIDDHARTH BUNGLOWS A INDIA        | Gujarat | 390018 | 00HM13018700000098544 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVSAR       | BHAVESH            | SUBHASHCHANI | SUBHASHCHANDRA |              | 24, SAHARA SOCIETY, NR, JYOTI INDIA     | Gujarat | 390018 | 00HM1204440000023928  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK         | MANUBHAI           | SHAH         | MANUBHAI       | CHHOTALAL    | D-202, BADRIKEDAR APARTMENT INDIA       | Gujarat | 390018 | 0000IN30098210627490  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIVYESH       | BALUBHAI           | PARIKH       | BALUBHAI       | S            | B/18, AMAR PARK SOCIETY, B/H, INDIA     | Gujarat | 390018 | 00HM1204440000024235  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJANAN       | KAMALAKAR          | HEGDE        | NA             |              | B/2 102 AKHAND JYOT FLATS NEJ INDIA     | Gujarat | 390018 | 0000IN30047642302557  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORDHANBHAI   | MATHURBHAI         | PATEL        | MATHURBHAI     | PATEL        | A-6 MANIT SOCIETY, KARELI BAL INDIA     | Gujarat | 390018 | 00HM12020000000096027 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| GORDHANBHAI   | JIVABHAI           | SAVALIA      | JIVABHAI       | KESHAVBHAI   | 106 3RD FLOOR GYANJIVAN RES INDIA       | Gujarat | 390018 | 0000IN30103924285950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARDIK        | NAVINCHANDRAPATHAK |              | NAVINCHANDRA   |              | 46,AMRAPALI SOC., KARELI BAUC INDIA     | Gujarat | 390018 | 00HM1202900000024752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISHKUMAR   | C                  | SUTHAR       | CHANDULAL      | S            | C-2 SATKAR SOCIETY VIBHAG-1 INDIA       | Gujarat | 390018 | 0000IN30039415616915  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHVARDHAM  | MADHUSUDAN         | SHAH         | MADHUSUDAN     | KANAHIYALAL  | 24, JOLLY PARK, NEAR RANCHHC INDIA      | Gujarat | 390018 | 0000IN30097410693683  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIREN         | SASHIKANTBHAI      | PATADIA      | NA             |              | 19 A DHAVAL PARK NEAR BOMB/ INDIA       | Gujarat | 390018 | 00HM1202990003121064  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| JAGDISHBHAI   | HIRABHAI           | PATEL        | HIRABHAI       | PATEL        | 38 PADMAVATI NAGAR VIP ROAD INDIA       | Gujarat | 390018 | 0000IN30133017370222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNA         | N                  | PATEL        | BHUPENDRA      | MAGANBHAI    | 26 SAURABH PARK SOC KARELI INDIA        | Gujarat | 390018 | 0000IN30021412206979  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNASHA      | NISHTI             | PARIKH       | NISHTI         | SATISCHANDRA | A/304 HIRAVANTI CHAMBERS OF INDIA       | Gujarat | 390018 | 0000IN30039416076659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANABEN    | HARSHADBHAI        | MEHTA        | HARSHADBHAI    | B            | 6,GURUDEV APPT NR.ASHUTOSH INDIA        | Gujarat | 390018 | 00HM1301670000224419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMIKANT     | GOVINDLAL          | SHAH         | GOVINDLAL      | A            | F-10,JAY SANTOSHINAGAR-2, B/ INDIA      | Gujarat | 390018 | 00HM12044400000090438 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH        |                    | SHAH         | BHIKABHAI      |              | 22, SHITALTA SOCIETY BEHIND P INDIA     | Gujarat | 390018 | 0000IN30074910717961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYUR         | NARENDRABHAI       | SHAH         | NARENDRABHAI   | CHUNALAL     | 13/1 MEGHDOOT SOCIETY KARE INDIA        | Gujarat | 390018 | 0000IN30021413360078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARMADABEN    | VITHALBHAI         | PATEL        | VITHALBHAI     | MANJBHAI     | B/6 DHANLAXMI SOC 2 KARELIBA INDIA      | Gujarat | 390018 | 0000IN30075711044487  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHADEVI     | SUBHASHCHANI       | JAIN         | SUBHASH        | CHAND        | 66 KIRTIKUNJ SOCIETY KARELIB INDIA      | Gujarat | 390018 | 0000IN30088814353557  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARASMAL      | BHAWARLAL          | SHAH         | BHAWARLAL      | BUDHMAL      | 6 - SARVANAND SOCIETY JIVAN INDIA       | Gujarat | 390018 | 00HM1301670000733177  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIS          | NURUDDIN           | BOOKBINDER   | N              | H            | A/23, BHAGYALAXMI SOCIETY AJ INDIA      | Gujarat | 390019 | 0000IN30199110669596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARJUNA        | N                  |              |                |              | 16, NALANDA SOC.- 2 WAGHODIA INDIA      | Gujarat | 390019 | 0000IN30199110263581  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND        | NATYERLAL          | PANDYA       | NATYERLAL      | RANCHODJI    | C-7 MUKTIDHAM SOCIETY KOTY/ INDIA       | Gujarat | 390019 | 0000000000HMA024780   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKKUMAR    | KANCHANLAL         | PANCHOLI     | KANCHANLAL     | MAGANLAL     | A-2 BHUMI NAGAR SOCIETY NR. INDIA       | Gujarat | 390019 | 0000IN30199110457606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVANI         | VINAYBHAI          | SHAH         | VINAYBHAI      | S            | A - 72 ADHAR SOCIETY WAGHOD INDIA       | Gujarat | 390019 | 00HM1301670000271723  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGWAN       | R                  | JAGWANI      | RUHMAL         | K            | A-9, AKHAND ANAND SINDHI SOC INDIA      | Gujarat | 390019 | 0000IN30199110017906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAXESH        | SURESHBHAI         | PATEL        | SURESHBHAI     |              | A/3 VRAJDHARA SOCIETY B/H. P/ INDIA     | Gujarat | 390019 | 00HM1301670000292053  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRA      | JASUBHAI           | PATEL        | NA             |              | 19 ANKUR SOCIETY, 1ST FLOOR INDIA       | Gujarat | 390019 | 0000000000HMD8600067  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FATEMA        |                    | PETIWALA     | MIQDAD         |              | A-3 NIHARIKA HOUSING SOCIETY INDIA      | Gujarat | 390019 | 0000IN30199110095280  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANDHI        | SMITA              | HIRENKUMAR   | HIRENKUMAR     | H            | 6/4 YAMUNA NAGAR WAGHODIA INDIA         | Gujarat | 390019 | 00HM1301670000468543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                |              |                |                                 |               |            |                                         |         |        |                       |                             |      |             |
|----------------|--------------|----------------|---------------------------------|---------------|------------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| GEETA          | B            | SHAH           | BHARAT                          | K             | SHAH       | C 20 SUNIL SOCIETY OPP ZAVER INDIA      | Gujarat | 390019 | 0000IN30147710020282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRALBEN       | Y            | SHAH           | YOGESHKUMAR                     | V             | SHAH       | 1-A, MEERA SOCIETY B/H. SURY/INDIA      | Gujarat | 390019 | 0000IN30199110162173  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIREN          | HARSHAVADAN  | GANDHI         | HARSHAVADAN                     |               |            | 6/4, YAMUNA NAGAR NEAR ZAVE INDIA       | Gujarat | 390019 | 00HM1301670000056462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIREN          | VINODBHAI    | SHAH           | VINODBHAI                       | MULJIBHAI     | SHAH       | E/4,JADHAV AMI SHRADHA SOCIENIDIA       | Gujarat | 390019 | 00HM1301670000143188  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JARIWALA       |              | SHABBIR        | JOEBALI                         |               |            | 203 HUSENI VILA APPARTMENT CINDIA       | Gujarat | 390019 | 0000IN30133019343580  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYDIP         | INDRAVADAN   | SHAH           | SHAH                            | INDRAVADAN    | KANCHANLAL | 6, GANESH KRUPA SOCIETY B/H, INDIA      | Gujarat | 390019 | 00HM1202000000023061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHKUMAR    | CHANDRAKANT  | SHAH           | CHANDRAKANT                     | BABULAL       | SHAH       | 315, GOVERDHAN TOWNSHIP, NF,INDIA       | Gujarat | 390019 | 00HM1204440000014744  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHKUMAR    | HARISHBABU   | SOLANKI        | HARISHBABU                      | R             | SOLANKI    | B-50 AADARSH SOC KAMLA NAG,INDIA        | Gujarat | 390019 | 0000IN30039411268709  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHKUMAR    | BANSILAL     | SHAH           | BANSILAL                        | M             | SHAH       | D 72 , PRITAM NAGAR SOC., WAGINDIA      | Gujarat | 390019 | 00HM12020000000210018 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGAR          | KIRITBHAI    | PARIKH         | KIRITBHAI                       |               | PARIKH     | 4/B MEGHA NAGAR SOC S WAGH INDIA        | Gujarat | 390019 | 0000IN30177412162562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNASHA       | PARAG        | PARIKH         | PARAG                           | MAHENDRA      | PARIKH     | 6 KOTYARK SOCIETY OPP. ZAVEINDIA        | Gujarat | 390019 | 00HM1301670000424391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESH        | CHANDRAKANT  | BHAVSAR        | CHANDRAKANT                     | CHANDULAL     | BHAVSAR    | ASTHA CLINIC D/G VRUNDAVAN INDIA        | Gujarat | 390019 | 0000IN30039415823327  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA       | K            | BHOJAK         | KANCHANLAL                      | K             | BHOJAK     | C 58 YOGI SOCIETY WAGHODIA FNDIA        | Gujarat | 390019 | 0000IN30051315602022  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESH        | JAYANTILAL   | PATEL          | JAYANTILAL                      | PURSHOTTAMDAS | PATEL      | 32/A, VIRPUR NAGAR SOC, B/H, AINDIA     | Gujarat | 390019 | 00HM1301670000406433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHATRI         | AKHTARHUSEN  | IDRISHBHAI     | IDRISHBHAI                      |               | KHATRI     | D-297 BAHAR COLONY AJWA RO,INDIA        | Gujarat | 390019 | 0000IN30088813987171  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LOKHANDWALA    | ABBASALI     | TALIBHUSEIN    | LOKHANDWALA                     | TALIBHUSEIN   | ABBASALI   | A -18 BHAGYA LAXMI SOCIETY OINDIA       | Gujarat | 390019 | 0000IN30039416323857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR    | OCHHAVLAL    | SHAH           | OCHHAVLAL                       | J             | SHAH       | 13 PARVATHI NAGAR SOCIETY B,INDIA       | Gujarat | 390019 | 0000IN30039412819726  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHA        | GOPALBHAI    | SHAH           | GOPALBHAI                       |               | SHAH       | 3-A, RADHAKRISHNA SOCIETY N,INDIA       | Gujarat | 390019 | 0000IN30199110162559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ          | RATILAL      | KANOJIA        | RATILAL                         | SUNDERLAL     | KANOJIA    | 2-36 PANJRAPOLE MANIBHAIPAK INDIA       | Gujarat | 390019 | 0000IN30169611571650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSURI        | ABDULRAZZAK  | MALANGBHAI     | MALANGBHAI                      | B             | MANSURI    | BHADRA KACHERI JUNIGADHII FNDIA         | Gujarat | 390019 | 0000IN30199110400581  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENABEN       | ARVINDBHAI   | PATEL          | NA                              |               | SHAH       | 14-A VIHANG SOC OPP JAIN TEMI INDIA     | Gujarat | 390019 | 00HM1301670000207566  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILAMKUMAR     | PRAKASHCHAND | SHAH           | PRAKASHCHANDR                   | MATHURDAS     |            | A/19, MAHAVIR PARK SOCIETY, NINDIA      | Gujarat | 390019 | 00HM1204440000048058  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHKUMAR    | ISHWARLAL    | SUTHAR         | ISHWARLAL                       |               |            | C-62 YOGI SOCIETY NR PRGRNA INDIA       | Gujarat | 390019 | 00HM1203320001688343  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARIKH         | MEENABEN     | JAWAHARBHAI    | PARIKH                          | JAWAHARBHAI   | O          | D-11 SHARDA PARK APARTMENT INDIA        | Gujarat | 390019 | 0000IN30199110136759  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA          | AGARWAL      | GANESH         | CHANDRA                         |               | CHANDRA    | A-4 SAPTAGIRI DUPLEX OPPSITEINDIA       | Gujarat | 390020 | 0000IN30039411750127  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARPIT          | NARENDRABHAI | GANDHI         | NARENDRABHAI                    | M             | GANDHI     | 23 ZAVERCHAND PARK 2 OLD P,INDIA        | Gujarat | 390020 | 0000IN30039415647789  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AZIZ           | AMIRALI      | SATANI         | AMIRALI                         | SATANI        |            | 31-GULMOHAR PARK NR. AKOTA INDIA        | Gujarat | 390020 | 00HM1207020000112587  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRA      | BABARBHAI    | PATEL          | NA                              |               |            | RANITA A/64 SHRENIK PARK OPP INDIA      | Gujarat | 390020 | 0000IN30060110084053  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPINCHANDRA N | ACHARYA      | NARENDRAPRASAD |                                 |               |            | 10B-D, ASHWMEGH BESIDE R. CINDIA        | Gujarat | 390020 | 0000IN30199110202906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAKKUMAR    | SHIVABHAI    | VANIKAR        | SHIVABHAI                       | M             | VANIKAR    | E - 6 SAMRAJAYA TENAMENT B,INDIA        | Gujarat | 390020 | 00HM1301670000024631  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FARJANA        | VAHORA       | ANISH          | C/10, SUBEDAR CHAMBERS OP,INDIA |               |            |                                         | Gujarat | 390020 | 0000IN30199110326067  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANSABEN       | HARESH       | SWATI          | SHANKARLAL                      | MAGJI         | THAKKAR    | 48 SHIVKUMUD SOCIETY NR AKCINDIA        | Gujarat | 390020 | 0000IN30177411127875  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANAK          | PATEL        | CHHOTUBHAI     | D                               |               | PATEL      | 15 CHETANA SOCIETY AKOTA RCINDIA        | Gujarat | 390020 | 0000IN30133020099808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYPRATAPSINC  | CHAUHAN      | D              | VIRENDRASINGH                   | N             | CHAUHAN    | 9 URMI SOCIETY PRODUCTIVITY INDIA       | Gujarat | 390020 | 0000IN30051315180603  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPIL          | KAUSHAL      | PARSHOTTAMDASS | KAUSHAL                         |               | KAUSHAL    | C 1 30 SAMRAJYA EXTENSION NEINDIA       | Gujarat | 390020 | 00HM1301930000770170  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Lakshmben      | Virjibhai    | Swati          | Harish                          | Virjibhai     | Swati      | 48, Shiv Kumud Soc Nr Akuta Gards,INDIA | Gujarat | 390020 | 0000IN30287120007342  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MONALI         | DHARMESH     | PATWA          | DHARMESH                        |               |            | 4 PANCHSHEEL SOCIETY NR SHF,INDIA       | Gujarat | 390020 | 00HM1201320000408431  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONIKA         | PIYUSHKUMAR  | GANDHI         | PIYUSHKUMAR                     | MAGANLAL      | GANDHI     | D-231 DEVDEEP NAGAR SOC OL,INDIA        | Gujarat | 390020 | 0000000000HMM0024797  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ         | PRAKASH      | KHANNA         | PRAKASH                         | KHANNA        |            | 202, RIVERDALE APTS OPP SUN,INDIA       | Gujarat | 390020 | 0000IN30115112067281  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH         | KARMSHIBHAI  | SUTARIA        | KARMSHIBHAI                     | HARIBHAI      | SUTARIA    | A-13 AKSHARDHAM SOC B/H PR,INDIA        | Gujarat | 390020 | 0000IN30039412335908  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANSUYABEN      | RAJINKANT    | PATEL          | RAJINKANT                       | UMEDBHAI      | PATEL      | 3A RUPAL PARK NR ESI HOSPITA,INDIA      | Gujarat | 390021 | 0000IN30023911161157  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNABEN       | RAMESHCHAND  | JAISWAL        | RAMESHCHANDRA                   |               |            | C/256, SAURABH PARK SOCIETY, INDIA      | Gujarat | 390021 | 00HM1201130000023807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXABEN        | MAHESHBHAI   | BHATT          | MAHESHBHAI                      | UMIYASHANKAR  | BHATT      | HOUSE NO. 156-B JAI JALARAM N,INDIA     | Gujarat | 390021 | 00HM1201910101840066  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA     | ALJAMERA     | LATE           | CHANDRAKANT                     | BHAJAMERA     |            | D-119 PAVANDHAM SOCIETY NE,INDIA        | Gujarat | 390021 | 0000000000HMD0024800  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMA           | JIGNESH      | VAKHARIA       | JIGNESH                         | ARUNKUMAR     | VAKHARIA   | A22 GUNJAN PARK APEXA CRO,INDIA         | Gujarat | 390021 | 0000IN30133018583779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETAN          | ANANDPRASAD  | VYAS           | ANANDPRASAD                     | SOMESHWAR     | VYAS       | 91, NAVNATH NAGAR HSG. SOC I,INDIA      | Gujarat | 390021 | 00HM13016700000410401 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR         | LALJIBHAI    | PATEL          | LALJIBHAI                       | KARSANBHAI    | PATEL      | 10 MADHUVAN SOCIETY B/H T B,INDIA       | Gujarat | 390021 | 0000IN30039412335916  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALITA         | PAREEK       | NA             |                                 |               |            | A/8 PRERAK PARK NR SAMBANDI,INDIA       | Gujarat | 390021 | 0000000000HML8600502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANEKLAL       | PITAMBARDAS  | THAKKAR        | PITAMBARDAS                     | THAKKAR       |            | B-171, SAURABH PARK B/H SAMT,INDIA      | Gujarat | 390021 | 00HM1301670000116198  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA          | DILIPKUMAR   | NARSHINBHAI    | MEHTA                           | NARSHINBHAI   | NATHUBHAI  | 10 PRAKASH PARK SOC BH ESI HINDIA       | Gujarat | 390021 | 0000IN30133017676540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILBHAI       | MAHANT       | PARSOTAMBHAI   | JUGALDAS                        |               |            | 473 ANAND NAGAR G H B KAREL,INDIA       | Gujarat | 390022 | 0000IN30039415817059  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH         | GUPTA        | R              | GUPTA                           |               |            | S M Q NO 63/3 OLD DARJIPURA A,INDIA     | Gujarat | 390022 | 0000IN30039416267956  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL           | MISHRA       | JAGATNARAIN    | MISHRA                          |               |            | D-106 DEEPIKA SOC II HARNI RO,INDIA     | Gujarat | 390022 | 0000000000HMA0005228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHARU          | DHARMINKUMAR | VYAS           | BHARATKUMAR                     | ISHWARLAL     | VYAS       | 3,VISHVANATH SOC OPP AIRPOR,INDIA       | Gujarat | 390022 | 00HM1301670000482891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAVDA         | GANPATSI     | SINH           | HIMATSI                         | SINH          |            | M-TOWER, 13/204, RAJESHWAR CINDIA       | Gujarat | 390022 | 0000IN30258210051335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAVE           | VIJAYKUMAR   | MANGUBHAI      | DAVE                            | MANGUBHAI     |            | 11-B NARNARAYAN SOCIETY NR-INDIA        | Gujarat | 390022 | 0000IN30039414843037  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| DAYAL          | KISHANCHAND  | CHOTHWANI      | KISHANCHAND                     | CHOTHWANI     |            | L/16/183, VIJAY NAGAR HARNI RCINDIA     | Gujarat | 390022 | 0000IN30199110114032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK         | BIRENDRA     | KHATRI         | BIRENDRA                        | SINGH         | KHATRI     | LAC RDO FIT RADIO SEC 11 SQN INDIA      | Gujarat | 390022 | 0000IN30177411837668  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| GIRISHBHAI     | SHAH         | MANSUKHLAL     | SHAH                            | MANSUKHLAL    |            | B/5, JANOD NAGAR HARNI ROAD INDIA       | Gujarat | 390022 | 00HM12038200000003190 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHA         | P            | NANDWANI       | PARSHOTTAM                      | B             | NANDWANI   | 7 B MANEK PARK SOC HARNI RO,INDIA       | Gujarat | 390022 | 0000IN30112716494889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHA         | YOGESHKUMAR  | PARIKH         | YOGESHKUMAR                     |               |            | 71-A, AKSHARDHAM SOC, HARNI INDIA       | Gujarat | 390022 | 00HM13016700000527771 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HETALBEN       | AJAYKUMAR    | GANDHI         | AJAYKUMAR                       |               | GANDHI     | B-201, SAKAR ONXY OPP. MAI TE INDIA     | Gujarat | 390022 | 0000IN30199110246121  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAHANGEER      | ALAM         | MANZOOR        | ALAM                            |               | AHMED      | JWO J ALAM OFFICERS MESS AIF,INDIA      | Gujarat | 390022 | 00HM1304140004265962  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH         | KANTILAL     | PARIKH         | KANTILAL                        | KESHVALAL     | PARIKH     | C 1 SUGAM PARK SECTOR 2 BESINDIA        | Gujarat | 390022 | 0000IN30018311379389  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEETENDRA      | RAMCHANDRA   | BHATT          | RAMCHANDRA                      | G             | BHATT      | E-402, LAKSHYA AVENUE NEW V,INDIA       | Gujarat | 390022 | 00HM1301670000190036  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITKUMAR     | SHANKARLAL   | SHAH           | NA                              |               |            | 32-SHANTIKUNJ SOCIETY NR. SW,INDIA      | Gujarat | 390022 | 00HM1301870000078593  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGALBHAI     | JAGABHAI     | TRAJAPATI      | JAGABHAI                        | RAGHUBHAI     | TRAJAPATI  | D - 51 GOVERDHAN PARK - 2 OP,INDIA      | Gujarat | 390022 | 00HM1301670000430291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJKUMAR     | G            | TRIVEDI        | GUNVANTRAY                      | TRIVEDI       |            | A-4-86, GURUKRUPA VAIKUNTH-2,INDIA      | Gujarat | 390022 | 00HM1201130000112587  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH         | JAYANTILAL   | SHAH           | JAYANTILAL                      |               | SHAH       | 13 MANGLA PARK NEAR NAVRAN,INDIA        | Gujarat | 390022 | 0000IN30051310943575  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ         | SINGH        | FAUJ           | DAR                             | SINGH         |            | BLOCK NO.: A/180 SIDDHARTH LI,INDIA     | Gujarat | 390022 | 00HM1304140001601166  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A              | RAJA         | GOPALAN        | R                               | KRISHNAN      |            | NIKUNJ 22 SHREY NAGAR SOCIE INDIA       | Gujarat | 390023 | 0000000000HMA0024803  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AASHIT         | MEHUL        | PATEL          | MEHUL                           | PATEL         |            | 303 SILVER LEAF 3, MAMTA SOCI INDIA     | Gujarat | 390023 | 00HM1301670000179206  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHABEN        | J            | JOSHI          | JAGDISHBHAI                     | JOSHI         |            | A/10 NANDANVAN SOCIETY HIGH,INDIA       | Gujarat | 390023 | 0000IN30051312933142  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| HANSABEN       | AMBALAL      | PATEL          | AMBALAL                         | PUNJABHAI     | PATEL      | 10, MATRI VIHAR SOCIETY BEHIN,INDIA     | Gujarat | 390023 | 0000IN30112715810291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARENDRA       | UPADHYAYA    | NAIK           | PRATAPRAI                       | UPADHYAYA     |            | 18 FIRST FLOOR ATMAJYOTI NAC,INDIA      | Gujarat | 390023 | 0000IN30021410918039  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASUMATI       | NAIK         | RAMESHCHANDRA  | NAIK                            |               |            | 14 CHETNA SOCIETY ATMAJYOTI,INDIA       | Gujarat | 390023 | 0000IN30039412204765  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEENA          | PRASHANT     | DAVE           | PRASHANT                        | BALVANTRAY    | DAVE       | D 102 MANGALAM FLATS BH VID,INDIA       | Gujarat | 390023 | 00HM13016700000099120 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANGI        | MEHUL        | THAKKAR        | MEHUL                           | MANILAL       | THAKKAR    | A-521 SAURABH PARK SOCIETY EN,INDIA     | Gujarat | 390023 | 00HM1201060001865995  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH        | JASHUBHAI    | PATEL          | JASHUBHAI                       |               |            | 104, YOGVANDAN APT., OPP. UP INDIA      | Gujarat | 390023 | 00HM1201130000102420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESHKUMAR   | SHANTILAL    | PATEL          | SHANTILAL                       |               |            | 87 MAHESHWAR NAGAR SOCIET,INDIA         | Gujarat | 390023 | 00HM13016700000258271 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITKUMAR     | RAMANIL      | TAILOR         | RAMANIL                         | MANILAL       |            | E/73 SURBHAI PARK BEHIND SAMT,INDIA     | Gujarat | 390023 | 00HM1204440000052592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKKAD         | PARESHKUMAR  | GOVINDBHAI     | GOVINDBHAI                      |               |            | GF/4, KARAMDHAM COMPOUND I,INDIA        | Gujarat | 390023 | 0000IN30199110343526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA        | KANDARPBHAI  | PATEL          | KANDARP                         | S             | PATEL      | 10, ASSTHA AVENUE, BESIDE AN,INDIA      | Gujarat | 390023 | 00HM1201130000166177  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENABEN       | VISHNUBHAI   | PATEL          | VISHNUBHAI                      |               |            | A/702 PANCHRATNA APARTMENT,INDIA        | Gujarat | 390023 | 00HM1301670000011885  | Amount for unclaimed and un | 2.85 |             |

|                    |                     |               |                |              |                                  |                                       |         |        |                       |                             |                  |
|--------------------|---------------------|---------------|----------------|--------------|----------------------------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| BHAVNA             | ASHOKBHAI           | NAIK          | ASHOKBHAI      | MANUBHAI     | NAIK                             | ANKUR HOSPITAL GANDEVI DIST INDIA     | Gujarat | 390360 | 0000IN30199110595729  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDERKUMAR      | KHOSLA              | KHOSLA        | KHOSLA         |              | KHOSLA                           | 1 SUMANGAL AVENUE NEAR SH/INDIA       | Gujarat | 391101 | 00HM1304140006696168  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANDHI             | PANKAJ              | V             | VINODBHAI      | J            | GANDHI                           | GANDHI TEKARO CHANDOD INDIA           | Gujarat | 391105 | 00HM1301440000569030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AAYUBHUSEN         | MIYABHAI            | PANWALA       | MIYABHAI       |              | MIYABHAI                         | VERANIYA WAGA BEGWADA DABINDIA        | Gujarat | 391110 | 00HM1301670000090774  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVINDBHAI         | CHHITABHAI          | PATEL         | CHHITABHAI     |              | PATEL                            | 10/A PUNJIBAPARK NR.COLLEGE INDIA     | Gujarat | 391110 | 00HM13016700000314251 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATBHAI         | VITTHALBHAI         | PATEL         | VITTHALBHAI    |              | PATEL                            | A/5 AAYUSH SOCIETY COLLEGE INDIA      | Gujarat | 391110 | 0000IN30039414632164  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILAWARSINGH       | AMARSINGH           | BAROT         | AMARSINGH      | RUPSINGH     | BAROT                            | DABHOI TA DABHOI VADODARA INDIA       | Gujarat | 391110 | 0000IN300226912395890 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIPKUMAR         | GORDHANBHAI         | PATEL         | GORDHANBHAI    |              | PATEL                            | 168 PANCHVATI SOCIETY NR. JAL INDIA   | Gujarat | 391110 | 0000IN30039416283625  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRISH             | M                   | NAGDEV        | MANHARLAL      |              | NAGDEV                           | MALIVAGA PATELWAGA DABHOI INDIA       | Gujarat | 391110 | 0000IN30039411435056  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HANIF              | ISMAILBHAI          | MIRCHIWALA    | ISMAILBHAI     | PIRBHAI      | MIRCHIWALA                       | 1-9-96, SUTHAR NAWAGO, AT ANINDIA     | Gujarat | 391110 | 00HM12011130000403085 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESHKUMAR        | PRAVINCHANDRASHAH   | PRAVINCHANDRA | PRAVINCHANDRA  |              | HOTALVALA                        | SHREEMALI WAGA WADI SHERI CINDIA      | Gujarat | 391110 | 00HM1203320001538474  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HOTALVALA          | MIYAMAHAMAD V       | VALIMAHAMAD   | MIYAMAHAMAD    | KHUBANBHAI   | HOTALVALA                        | LIMDI MASJID, TAIVADA, NEAR DINDIA    | Gujarat | 391110 | 00HM12011130000260351 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HOTELWALA          | IBRAHIMBHAI         | MIYAMAHAMMAI  | MIYAMAHAMMAD   | LALBHAI      | HOTELWALA                        | MAHUDI BHAGOL DABHOI INDIA            | Gujarat | 391110 | 0000IN30039416450237  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HUSAIN             | IBRAHIMBHAI         | KHETWALA      | IBRAHIMBHAI    |              |                                  | STATION ROAD DABHOI INDIA             | Gujarat | 391110 | 00HM1301670000055570  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JANESH             | SHANKARLAL          | PANCHAL       | SHANKARLAL     |              |                                  | VADODARI BHAGOL OPP. BADRIR INDIA     | Gujarat | 391110 | 00HM1301670000038276  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAVID              | MIYAMOHAMMA DURVESH | MIYAMOHAMMAD  |                |              |                                  | CHHIPWAD-BAZAR BURAMAHOLI INDIA       | Gujarat | 391110 | 00HM1301670000038295  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOKNIWALA          | MOHAMMADFAYIYUBBHAI | AIYUBBHAI     | LADUBHAI       | KOKNIWALA    |                                  | CHHIPWAD BAZAR, AT & PO.- DAI INDIA   | Gujarat | 391110 | 00HM12011130000452441 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUSUDAN         | AMBALAL             | SHAH          | AMBALAL        | HIMMATLAL    | SHAH                             | SUTHAR WAGA, HANUMAN FALY INDIA       | Gujarat | 391110 | 00HM12011130000309958 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHAMEDHANIF       | FATHEBHAI           | KAKUJIWALA    | FATHEBHAI      | P            | KAKUJIWALA                       | NEAR BAHUCHHARJI TEMPLE DA INDIA      | Gujarat | 391110 | 00HM1301670000643980  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHEDI             | HUSAINMITTHABI      | TRUNKWALA     | MITHABHAI      | IBRAHIMBHAI  |                                  | TAIWAGA LIMDI MASJID(DABGAR INDIA     | Gujarat | 391110 | 0000IN30088814015926  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHMAD             | FAHIMSHARIFBH       | TEKRAWALA     | SHARIFBHAI     |              |                                  | BHURA MOHALLA DABHOI INDIA            | Gujarat | 391110 | 00HM1203320002099499  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJUBHAI          | CHUNILAL            | DARJI         | CHUNILAL       | DARJI        |                                  | NANA BAZAR NR VITTHAL MANDI INDIA     | Gujarat | 391110 | 0000IN30039412621733  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMADBHJ        | J                   | MASTER        | JAMALBHAI      | I            | MASTER                           | MAHUDI BHAGOL NR. PARABDI T INDIA     | Gujarat | 391110 | 00HM12023000000881450 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARANDAS           | JAMANADAS           | MODI          | JAMANADAS      |              |                                  | UNCHI TIMBA LAL BAZAR DABH INDIA      | Gujarat | 391110 | 00HM13016700000462431 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESH             | KANTILAL            | KANSARA       | KANTILAL       |              |                                  | 21/B SHREEJI PARK SOC. OPP DA INDIA   | Gujarat | 391110 | 00HM1203320001400673  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANWALA            | TANVEERHUSEN        | IBRAHIMBHAI   | HALIMBHAI      | PANWALA      |                                  | MAKWANA FADIA STATION ROAD INDIA      | Gujarat | 391110 | 0000IN30039415958470  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANILKUMAR          | KANTILAL            | DAVE          | KANTILAL       | AMRUTLAL     | DAVE                             | 95-1 JANKALYAN SOCIETY ALIPI INDIA    | Gujarat | 391135 | 00HM1201580000130724  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AZIZURREHMAN       | IBRAHIM             | KHATRI        | IBRAHIM        | AMIRJI       | KHATRI                           | KHATRI TIN CORNER BAZAR BOE INDIA     | Gujarat | 391135 | 0000IN30039413434719  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BARIA              | RAKESHKUMAR         | CHIMANLAL     | BARIA          | CHIMANLAL    | UKABHAI                          | ALIPURA AT BODELI TA SANKHE INDIA     | Gujarat | 391135 | 0000IN30148510380558  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT        | AMBALAL             | SONI          | AMBALAL        | HIMMATLAL    | UKABHAI                          | 4 GOVERDHAN NAGAR SOCIETY INDIA       | Gujarat | 391135 | 00HM1201580000183631  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT        | MAHADEVPRASAD       | AGRAWAL       | MAHADEVPRASAD  | OMPRAKASH    | AGRAWAL                          | INFREONT OF GOPAL TALUKES PO INDIA    | Gujarat | 391135 | 0000IN30148510359002  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHARULATABEHSIBHAI | THAKKAR             | HITESHBHAI    | C              | THAKKAR      | LAXMI CHSL AT DHOKALIYA PO INDIA |                                       | Gujarat | 391135 | 00HM1203210000018876  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAMODAR            | SEVAKRAM            | JHAMTANI      | SEVAKRAM       | TOPANDAS     | JHAMTANI                         | 21 LAXMI SOCIETY AT& PO BODEE INDIA   | Gujarat | 391135 | 00HM1201580000131008  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH             | MAHENDRAKUMAR       | RAJPUT        | MAHENDRAKUMAR  | RAJPUT       |                                  | NEAR RAMJI MANDIR AT. BODELI INDIA    | Gujarat | 391135 | 00HM13016700000277345 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPALDAS           | VITTHALDAS          | PARIKH        | VITTHALDAS     | PARIKH       |                                  | H H S H SCHOOL BODELI 390 BO INDIA    | Gujarat | 391135 | 00HM12046300000552958 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISHKUMAR        | JETHALAL            | KAMALIYA      | JETHALAL       |              |                                  | 25, JAMUNA PARK SOCIETY BOO INDIA     | Gujarat | 391135 | 00HM1301670000104029  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| IBRAHIM            | AMIRJI              | KHATRI        | AMIRJI         | KHATRI       |                                  | C/O KHATRI TIN CORNER BAZAR INDIA     | Gujarat | 391135 | 0000IN30039410908587  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISMAILBHAI         | MOHAMMADBHAI        | TAI           | MOHAMMADBHAI   | RAJ          | TAI                              | AT PO BODELI TA SANKHEDA DIS INDIA    | Gujarat | 391135 | 00HM1203210000044896  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPESH            | BHOGILAL            | SHAH          | BHOGILAL       |              |                                  | OP. DHOKALIA PANCHAYAT BOO INDIA      | Gujarat | 391135 | 00HM13016700000318412 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESHKUMAR       | RASIKLAL            | PANCHOLI      | RASIKLAL       | CHHITALAL    | PANCHOLI                         | 333, GORDHAN NAGARA BODELI INDIA      | Gujarat | 391135 | 0000IN30148510359045  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KASAMBHAI          | NURBHAI             | MANSURI       | NURBHAI        |              |                                  | 5-116 SADHNA SOCIETY ALIPURA INDIA    | Gujarat | 391135 | 00HM12046300000591402 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRUNAL             | NARENDRA            | PATEL         | NARENDRA       | SOMALAL      | PATEL                            | 10 JANKALYAN SOC ALIPURA-KH INDIA     | Gujarat | 391135 | 00HM12046300000590544 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAFAWALA           | FATEHMOHAD          | KHUBANBHAI    | Y              |              |                                  | RAILWAY CROSSING BODELI DIS INDIA     | Gujarat | 391135 | 00HM12033300000608304 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MITHILESH          | RAVINDRABHAI        | VYAS          | RAVINDRA       | RAGHUVIR     | VYAS                             | 135 GAJANAND PARK SUKHI ROA INDIA     | Gujarat | 391135 | 00HM12046300000583826 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESHKUMAR        | OMPRAKASH           | AGARWAL       | OMPRAKASH      |              |                                  | MARKET ROAD PO. BODELI TAL. INDIA     | Gujarat | 391135 | 00HM12015800000098100 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPALBHAI          | NAGINDAS            | MAJUMUNDAR    | NAGINDAS       | MOHANLAL     | MAJUMUNDAR                       | AT.PO. BHADARPUR TA SANKHE INDIA      | Gujarat | 391145 | 0000IN30199110834963  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIGNESHKUMAR       | SHASHWANTLAL        | SHAH          | JASHWANTLAL    | SHAKESHVALAL | SHAH                             | 2, VARDHMAN SOCIETY, NAVA B/INDIA     | Gujarat | 391145 | 00HM1204440000057571  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDKISHOR         | CHANDUBHAI          | PATEL         | CHANDUBHAI     |              |                                  | AT & POST-KANDEVAR, TAL-SANI INDIA    | Gujarat | 391145 | 00HM12035000000117791 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH             | SUBHASHBHAI         | SHAH          | SUBHASHBHAI    |              |                                  | AT & POST-TEJGADH TA-CHHOTA INDIA     | Gujarat | 391156 | 00HM1301670000120899  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMALATTABEN       | JAGDISH             | PANCHAL       | JAGDISH        |              |                                  | AT PO TEJGADH TA CHHOTA UDI INDIA     | Gujarat | 391156 | 00HM13016700000909221 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRISH             | AMIRAM              | SEVAK         | AMIRAM         | LELADHAR     | SEVAK                            | MOTI BAJAR MOTU MANDIR JET INDIA      | Gujarat | 391160 | 00HM1202680000037545  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIGISHA            | MUKESH              | SONI          | MUKESH         |              |                                  | DANDIA BAZAR PAVJETPUR DIS INDIA      | Gujarat | 391160 | 0000IN30220110337794  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MAYURBHAI          | MUKESHBHAI          | PATEL         | MUKESHBHAI     |              |                                  | AT :- TARAPUR, TAL :- PAVI JETP INDIA | Gujarat | 391160 | 00HM1204440000048330  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVYANIBEN         | RATILAL             | SONI          | RATILAL        | SONI         |                                  | CLUB ROAD CHHOTA UDEPUR C INDIA       | Gujarat | 391165 | 00HM12010600000628651 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHAKIKAT           | JUMADOMAL           | UDVANI        | JUMADOMAL      |              |                                  | BAZAR NAGAR PALIKA SOC CENT INDIA     | Gujarat | 391165 | 0000IN30051314262050  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISHKUMAR        | KANCHANLAL          | DABGAR        | KANCHANLAL     | DABGAR       |                                  | PUROHIT FALIA CHHOTA-UDEPU INDIA      | Gujarat | 391165 | 00HM1201060000419953  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASAN              | IBRAHIM             | MAFAT         | IBRAHIM        | UMAR         |                                  | ZOZ ROAD VASEDI OPP GEB POVINDIA      | Gujarat | 391165 | 00HM13019300000804042 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESH             | BALVANTSINH         | PADHIYAR      | PADHIYAR       | BALVANTSINH  | NARSINH                          | GOVT TECHNICAL INST AT PO C-INDIA     | Gujarat | 391165 | 00HM12010600000629144 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESHKUMAR        | KANAIYALAL          | SHAH          | KANAIYALAL     | SHANTILAL    | SHAH                             | NIRMAL SOCIETY CHHOTAUDEP INDIA       | Gujarat | 391165 | 00HM12010600001431121 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDRAVADAN         | MANGALDAS           | PATEL         | MANGALDAS      | GOPALDAS     | PATEL                            | 29, SHREEJI KRUPA SOCIETY CH INDIA    | Gujarat | 391165 | 00HM12010600001251799 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYAPRAKASH        | SURENDRAPRA         | PANDYA        | SURENDRAPRASAD |              |                                  | NAVAPURA CHHOTA UDEPUR C-INDIA        | Gujarat | 391165 | 00HM13016700000464705 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHKUMAR        | RAJNIKANT           | MODI          | RAJNIKANT      | PRABHULAL    | MODI                             | B1/12 REFRAL HOSPITAL CHHO INDIA      | Gujarat | 391165 | 00HM12010600000641567 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJKUMAR         | VALIRAM             | TOLANI        | VALIRAM        | JAGADMAL     | TOLANI                           | 13 VRINDAVAN SOCIETY CHHOT INDIA      | Gujarat | 391165 | 00HM1201060000320548  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAYURKUMAR         | RAJNIKANT           | SONI          | RAJNIKANT      | NAGINDAS     | SONI                             | NR. JAIN MANDIR CHHOTA-UDEP INDIA     | Gujarat | 391165 | 00HM12010600001039638 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHINANDAN         | BAPUSAHEB           | KAMATE        | BAPUSAHEB      | KAMATE       |                                  | A/P AKKOL TAL - CHIKODI BELGA INDIA   | Gujarat | 391211 | 00HM12020000000093273 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMULAKHBHAI        | NAVALCHAND          | SANGHAVI      | NAVALCHAND     |              |                                  | 14, SHRIPAL NAGAR SOCIETY, N/INDIA    | Gujarat | 391240 | 00HM12039500000008781 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHIRAG             | JAYANTIBHAI         | PATEL         | JAYANTIBHAI    |              |                                  | TA-KARJAN, . . OSLAM INDIA            | Gujarat | 391240 | 00HM1203950000069288  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVENDRA           | SHANTILAL           | SHAH          | SHANTILAL      |              |                                  | C/O PANKAJKUMAR BHAILAL SH/INDIA      | Gujarat | 391240 | 00HM1203950000105488  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HASMUKHBHAI        | DAHAYABHA           | PATEL         | DAHYA          | BHAI         |                                  | KURAI KAROAN BARODA KURAI INDIA       | Gujarat | 391240 | 00HM12039500000081833 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDRVADAN          | CHAMPAKLAL          | DOSHI         | CHAMPAKLAL     |              |                                  | JUNA BAZAR KARJAN VADODAR/INDIA       | Gujarat | 391240 | 00HM13016700000478741 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYABEN            | RAJANIKANT          | SHAH          | RAJANIKANT     |              |                                  | 2, VIMAL NAGAR SOC, NAVA BAZ INDIA    | Gujarat | 391240 | 00HM1203950000089526  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESHBHAI         | RAVJIBHAI           | PATEL         | RAVJIBHAI      | K            | PATEL                            | AT. VEMAR TA. KARJAN DIST. BA INDIA   | Gujarat | 391240 | 0000IN30199110408747  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESHCAND         | DHANSUKHARA/PANDYA  |               | DHANSUKHRAM    | JIBHAIBHAI   | PANDYA                           | 38, HARIDARSHAN SOCIETY, NAI INDIA    | Gujarat | 391240 | 0000IN30097410900264  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISHABEN         | ARUNKUMAR           | SHAH          | ARUNKUMAR      | JETHALAL     | SHAH                             | A/7 PINKI PARK COMPLEX NR NE INDIA    | Gujarat | 391240 | 0000IN30039414314644  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HASMUKHBHAI        | KHODABHAI           | PATEL         | KHODABHAI      | SHIVABHAI    | PATEL                            | NANDANVAN RANCHHODJI TEMFINDIA        | Gujarat | 391330 | 0000IN30039416830253  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRIRAJISINH       | GUNSHYAMSIN         | VAGHELA       | GUNSHYAMSINH   |              |                                  | YUVRAJ HOUSE, IPLCL ROAD, RA/INDIA    | Gujarat | 391350 | 00HM1204440000056637  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVINKUMAR        | VINUBHAI            | PATEL         | VINUBHAI       | CHATURBHAI   | PATEL                            | 27 SURAMYA DUPLEX B/H LAL. G/INDIA    | Gujarat | 391410 | 0000IN30177414881733  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINTA              | VISHNU              | SHARMA        | JITENDRA       | SHARMA       |                                  | 2 SPRINGS COUNTY II BEHIND N/INDIA    | Gujarat | 391410 | 0000IN30021411355320  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARASHRAM          | VISHNU              | PATEL         | VISHNU         | PARASHRAM    | PATIL                            | 22 23 NANDSISHWAR BUNGLOWS INDIA      | Gujarat | 391410 | 0000IN30267930315945  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIPBHAI          | RAMANBHAI           | PATEL         | NA             |              |                                  | AT & POST TAJUPURA TA-PADRA TINDIA    | Gujarat | 391440 | 00HM13016700000698437 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANDYA             | RAJESHKUMAR         | PRANSHANKAR   | PRANSHANKAR    | AASHARAM     | PANDYA                           | A/12 DEEPMANGLE SOC. STATION INDIA    | Gujarat | 391440 | 00HM13016700000460531 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEELA              |                     | CHAUHAN       | HITESH         |              |                                  | PO RASULABAD TAL. WAGHODIA INDIA      | Gujarat | 391510 | 0000IN30075710595066  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMBALAL            | SHANKARBHAI         | PATEL         | SHANKARBHAI    | PUNJABHAI    | PATEL                            | AT-PAKA KOT POST-CHHANI DIS INDIA     | Gujarat | 391740 | 00HM13016700000243286 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT               | NARSIBHAI           | PATEL         | NARSIBHAI      | PUNJABHAI    | PATEL                            | NR. CHORA, AT - CHHANI, VADO INDIA    | Gujarat | 391740 | 00HM1204440000060637  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTIBHAI          | T                   | PATEL         | TRIBHOVANBHAI  |              | PATEL                            | NANI KACHHIAWAD AT & PO.-CH INDIA     | Gujarat | 391740 | 00HM13016700000494388 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANUBHAI           | SANABHAI            | PATEL         | SANABHAI       |              |                                  | NAVAPURA CHHANI BARODA INDIA          | Gujarat | 391740 |                       |                             |                  |

|               |                    |               |                  |             |             |                                       |         |        |                          |                             |                  |
|---------------|--------------------|---------------|------------------|-------------|-------------|---------------------------------------|---------|--------|--------------------------|-----------------------------|------------------|
| NAINESHBHAI   | MAFATBHAI          | RAVEL         | MAFATBHAI        | HIRABHAI    | PATEL       | BHATHUJI FALIA, AT :- CHHANI V/INDIA  | Gujarat | 391740 | 00HM1204440000064777     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMANTKUMAR   | GANPATRAM          | RAVAL         | GANPATRAM        |             |             | 7213,AASHIYANA SECTOR FERTIINDIA      | Gujarat | 391750 | 00HM1301670000153010     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARESH        | PRABHUDAS          | PATEL         | PRABHUDAS        | DEVJIBHAI   | PATEL       | AT. & PO. - MADHALI TA. - WAGH/INDIA  | Gujarat | 391760 | 0000IN30063610111323     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANKIT         | SATISHCHANDR       | SHAH          | SATISHCHANDRA    | SHANTILAL   | SHAH        | SHREEJI PARK STATION ROAD S/INDIA     | Gujarat | 391770 | 0000IN30177412210014     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP         | CHANDULAL          | SHAH          | CHANDULAL        | GORADHANDAS | SHAH        | AZAD POLE GANDHI CHOK TAL./INDIA      | Gujarat | 391770 | 0000IN30199110464698     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARSHADBHAI   | A                  | THAKOR        | AMBALAL          | KABHAI      | THAKOR      | RANCHODJI MANDIR PASE SHIK/INDIA      | Gujarat | 391770 | 0000IN30199110744319     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANHARBHAI    | MOTIBHAI           | PATEL         | MOTIBHAI         | ZAVERBHAI   | PATEL       | PO-VARASDA TA- SAVLIA DIST- B/INDIA   | Gujarat | 391774 | 0000IN30148510405423     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AFSHAN        | KHALIDBEG          | MIRZA         | KHALIDBEGAMIRBEG |             | MIRZA       | E/3271 ALI DIGIWAD BHARUCH /INDIA     | Gujarat | 392001 | 0000IN30039416648257     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJITSINH      | GEMALSINH          | RAJ           | GEMALSINH        |             | RAJ         | SMRUTI GRAPHICS A/8-3, PATEL/INDIA    | Gujarat | 392001 | 00HM1301670000436215     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALOK          | BHIKABHAI          | BHATI         | BHIKABHAI        |             |             | B - 139 MANGLA PARK DAHEJ BY/INDIA    | Gujarat | 392001 | 00HM1301670000319887     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARCHANAKUMA   | ANAND              | JHA           | LAXMAN           | DEVU        | JHA         | C/O BANK OF BARODA MOHMEDI/INDIA      | Gujarat | 392001 | 00HM1204470004234850     | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| ARVINDKUMAR   | MOHANLAL           | PANCHAL       | MOHANLAL         | KERSONDAS   | PANCHAL     | D-711, FURJA ROAD, PARSIWAD, /INDIA   | Gujarat | 392001 | 00HM12011130000163385    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH        | SUBHASHCHANI       | BHATT         | SUBHASHCHANDR C  |             | BHATT       | C/317, SHRJIPURI, BARCLKHO, E/INDIA   | Gujarat | 392001 | 00HM12011130000006312    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHRAF        | MOHAMMEDYAS        | MANSURI       | MOHAMMEDYASIN    | ABDERAHEMAN | MANSURI     | A110 NEW ANAND NAGAR BEHIN/INDIA      | Gujarat | 392001 | 0000IN30039412905378     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHRUMATI     | ANUPAM             | MACWAN        | ANUPAM           | LUTHER      | MACWAN      | JAY VISHAL - 52 DAHEJ BAY PAS/INDIA   | Gujarat | 392001 | 00HM1301670000311231     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWIN        | JAMNADAS           | MODI          | JAMNADAS         |             | MODI        | A/3, ANAND MANGAL SOCIETY N/INDIA     | Gujarat | 392001 | 0000IN30199110220372     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASMITABEN     | KAUSHIKBHAI        | SIDDHIWALA    | NARBHERAM        | CHHOTALAL   | CHADDERWALA | 86 PRITAM NAGAR 1 KASAK BHAI/INDIA    | Gujarat | 392001 | 0000IN30177412909296     | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| AZIZBHAI      | AKBARALI           | PIPWALA       | AKBARALI         |             |             | 2010 1 108 VORAVAS VORAVAS V/INDIA    | Gujarat | 392001 | 00HM1304140005290002     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVESHI      | KISHOR             | THAKUR        | KISHOR           | DAYARAM     | TAILOR      | 40 VAIKUNTH BANGLOWS ZADES/INDIA      | Gujarat | 392001 | 0000IN30051312665882     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVNABEN     | CHAMPAKLAL         | MEHTA         | CHAMPAKLAL       |             | MEHTA       | 202, SHAKTINAGAR G.H.B. COLO/INDIA    | Gujarat | 392001 | 0000IN30199110061217     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIMALJI       |                    | KAUR          | A                | P           | SINGH       | 304 VRAJ VAIKUNATH TOWNSHIP/INDIA     | Gujarat | 392001 | 00HM1203320000548510     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAMPABEN     | RAMESHCHAND        | LAHACHA       | RAMESHCHANDRA    |             |             | VEJALPUR, NANI BAZAR, BHARU/INDIA     | Gujarat | 392001 | 00HM1204150000020766     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT   | MOHANLAL           | MISTRY        | MOHANLAL         |             | MISTRY      | VEJALPUR PARSIWAD NEAR SHI/INDIA      | Gujarat | 392001 | 00HM13016700000281174    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT   | TADVI              | KAMJIBHAI     | TADVI            |             |             | 30 GONGOTRIPARK SOCIETY LIN/INDIA     | Gujarat | 392001 | 0000IN301112716948577    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT   | MANILAL            | VERTIWALA     | MANILAL          | MOHANLAL    | VERTIWALA   | D-25, NARAYAN NAGAR-2 NEAR T/INDIA    | Gujarat | 392001 | 0000IN30199110536499     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAVE          | KANAKKUMAR         | BIHARILAL     | DAVE             | BIHARILAL   | DAVE        | B/21, RAGHAV NAGAR, NR, NARU/INDIA    | Gujarat | 392001 | 00HM1204440000014803     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAWOOD        | ZAKIRBHAI          | DALAL         | ZAKIRBHAI        | ISUFALI     | DALAL       | FF B 1ST FLOOR NOBLE CITY HO/INDIA    | Gujarat | 392001 | 00HM1203320001325558     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVENDRA      | MANEKLAL           | MODI          | MANEKLAL         | NAGINLAL    | MODI        | 12 SHITALNAGAR SOC KASAK RE/INDIA     | Gujarat | 392001 | 0000IN30177412607144     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMENDRA    | HAREKRISHNA        | UPADHYAY      | HAREKRISHNA      | RAMANLAL    | UPADHYAY    | 157 BHARTI RAW HOUSING SOC /INDIA     | Gujarat | 392001 | 0000IN30051313019539     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMISHTHAN  | MANILAL            | VERTIWALA     | MANILAL          | MOHANLAL    | VERTIWALA   | FLAT NO. 205, 2ND FLOOR SIDDH/INDIA   | Gujarat | 392001 | 0000IN30199110574697     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILAVARHUSAN  | SULEMANBHAI        | DOCTOR        | SULEMANBHAI      |             |             | B-64-65, MONAPARK, JAMBUSA/INDIA      | Gujarat | 392001 | 00HM1204450000039253     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINABEN       | SHANKARLAL         | UMRAJWALA     | MANUBHAI         | JACJIVANDAS | BODALWALA   | C-45, AMBICA NAGAR,SHAKTINAT/INDIA    | Gujarat | 392001 | 00HM1201090003425969     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPAKKUMAR    | SEVAKAL            | FARASRAMI     | SEVAKAL          | SOMCHAND    | FARASRAMI   | B/13, NARAYAN NAGAR-2 GUJAR/INDIA     | Gujarat | 392001 | 0000IN30199110380950     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPENKUMAR    | NARANBHAI          | VARIA         | NARANBHAI        | SOMABHAI    | VARIA       | A/3 ASHTUTOSH NAGAR 2 BHARU/INDIA     | Gujarat | 392001 | 0000IN30051315068733     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GADARIA       | JITENDRASINH       | KISHANSINH    | JITENDRASINH     |             |             | H 28 SHUBHAM SOCIETY OPO/INDIA        | Gujarat | 392001 | 0000IN30047641196100     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURANG       | RASIKLAL           | JOSHI         | RASIKLAL         | JAYSHANKAR  | JOSHI       | A-43 SHREE RESIDENCY B/H RAJ/INDIA    | Gujarat | 392001 | 0000IN30233210050018     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULAM         | SABIRGULAMHUSHAIKH | GULAM         | HUSAINMOHMEDHU   | SHAIKH      |             | C-1313, LALBAZAR, CHUNARWAD/INDIA     | Gujarat | 392001 | 00HM12011130000134039    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISHKUMAR   | DAHYABHAI          | SAHANI        | DAHYABHAI        | NANJIBHAI   | SOLANKI     | P/13,ATITHI BUNGLOW KASAK PA/INDIA    | Gujarat | 392001 | 00HM1201080000063712     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARNISH       | P                  | TAPIYAWALA    | P                |             |             | B8 ANAND MANGAL SOC OPP TE/INDIA      | Gujarat | 392001 | 00HM1301930000893921     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARSHAD       | MAHENDRALAL        | MISTRY        | MAHENDRALAL      |             | MISTRY      | B 109 MANGALTIRTH SOCIETY D/INDIA     | Gujarat | 392001 | 0000IN30154918755874     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASHMUKHLAL   | RATILAL            | CHADDERWALA   | RATILAL          | VITHALDAS   | CHADDERWALA | 834 MUKTINAGAR GUJARAT HO/INDIA       | Gujarat | 392001 | 0000IN301080000061033    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASMUKHBHAI   | MANEKLAL           | PATEL         | MANEKLAL         |             | PATEL       | B-94, MANGLA PARK SOCIETY, D/INDIA    | Gujarat | 392001 | 00HM12010700000207630    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASMUKHBHAI   | RANCHHODHBHAI      | PATEL         | RANCHHODHBHAI    | LALLUBHAI   | PATEL       | 1-24-4, PRA SHALA RAHAD TA. - V/INDIA | Gujarat | 392001 | 0000IN30305210321338     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMANTKUMAR   | BHOIGILAL          | PANCHAL       | BHOIGILAL        | SOMABHAI    | PANCHAL     | A/13, NILAM NAGAR, NANDEWAR/INDIA     | Gujarat | 392001 | 00HM12010600000352405    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMANTKUMAR V | GANDHI             | VASANTLAL     | AMBALAL          |             | GANDHI      | 38 AKSH GANGA BUNGLOWS SE/INDIA       | Gujarat | 392001 | 0000IN30051314629610     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMMATLAL     | BHIKHUBHAI         | SOLANKI       | BHIKHUBHAI       | BHAGVANDAS  | SOLANKI     | B-21 ASHARY SOCIETY NANDELA/INDIA     | Gujarat | 392001 | 0000IN30199110395934     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH        | KUMARBABUBHAI      | MISTRY        | BABUBHAI         | CHHAGANLAL  | MISTRY      | D 497 VEJALPUR PARSIWAD NR /INDIA     | Gujarat | 392001 | 00HM1201320000279681     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITLAR        | MHOKASIM           | MUSA          | MUSA             |             |             | HITLAR HERITAGE CIVIL LINES R/INDIA   | Gujarat | 392001 | 00HM1301670000353981     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ILYAS         | YAKUB              | PATEL         | YAKUB            | VALLI       | PATEL       | 01 MORAL HIGH LAMB JAMBUSAF/INDIA     | Gujarat | 392001 | 00HM1201060000530463     | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| INDRAJITSINH  | AMARSINH           | KOSADA        | AMARSINH         | DAJIBAVA    | KOSADA      | 28 GREEN PARK SOCIETY BHO/INDIA       | Gujarat | 392001 | 0000IN30051317653142     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| IRSHAD        | ALLARAKHA          | SHAIKH        | ALLARAKHA        |             |             | BARKATWAD H. NO. D 308 NEAR /INDIA    | Gujarat | 392001 | 00HM1301670000425361     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISHAK         | MOHMED             | PATEL         | MOHMED           | AMIJI       | PATEL       | B/2, ROSHANPARK , JAMBUSAR F/INDIA    | Gujarat | 392001 | 00HM1203000000260768     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISHWAR        | BHAI               | RANA          | MANGALDAS        |             |             | SHRI I M RANA DANDIYA BAZAR /INDIA    | Gujarat | 392001 | 0000IN30039410442667     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JANAK         | S                  | PANDYA        | SHANKERLAL       | MAGANLAL    | PANDYA      | C 333 SHETH FALIA BROCH NEAF/INDIA    | Gujarat | 392001 | 0000IN30051319157112     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASHBHAI      |                    | PATEL         | BHALALBHAI       |             | PATEL       | DHARAM NAGAR - 158 NEAR SHRINDIA      | Gujarat | 392001 | 0000IN30047641333182     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JEMISKUMAR    | KISHORBHAI         | MODI          | K                | B           | MODI        | A-148, ASHOPALAV SOC, DAHEJ /INDIA    | Gujarat | 392001 | 00HM1204910000019144     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIGARBHAI     | SHANKERLAL         | UMRAJWALA     | SHANKERLAL       |             |             | C/45 AMBICA NAGAR SOC OPP. T/INDIA    | Gujarat | 392001 | 00HM13016700000291955    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JINESHKUMAR   | A                  | DESAI         | ASHWINKUMAR      | D           | DESAI       | A 18 GURUDATT KARPUA SOC LI/INDIA     | Gujarat | 392001 | 0000IN30051319086172     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA      | K                  | PANDYA        | KRISHNA          | KANT        |             | B/137 ASHUTOSH 3 LINK ROAD B /INDIA   | Gujarat | 392001 | 0000IN30047642434402     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPESHKUMAR  | SANMUKHLAL         | SONI          | SANMUKHLAL       |             |             | LAL BAZAR GALIYAR WAD BHAR/INDIA      | Gujarat | 392001 | 00HM12010600000637816    | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| KAMLESHKUMAR  | A                  | SAWANT        | AAPABHAI         | SAWANT      |             | C 545 NAVADERA CHANDAN CHO/INDIA      | Gujarat | 392001 | 0000IN30051315864380     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANAK         | SHASHIKANTBH       | KOTIA         | SHASHIKANT       | MANILAL     | KOTIA       | 127,PRITAM-2 NEAR PANCHRATN/INDIA     | Gujarat | 392001 | 00HM1201090003438596     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTILAL      | PUJABHAI           | MASTER        | PUJABHAI         |             |             | A-42, NARAYAN NAGAR-4 LINK R/INDIA    | Gujarat | 392001 | 00HM1301670000590988     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARSANBHAI    | DAHYABHAI          | PARMAR        | DAHYABHAI        | G           | PARMAR      | 21/22 PARIJATAK VIHAR SOCIETY/INDIA   | Gujarat | 392001 | 0000IN30115123200539     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHANJARA      | MOH                | HANIF         | H                | I           | KHANJARA    | MOHMEDPURA NEAR LUCKY ME/INDIA        | Gujarat | 392001 | 0000IN30133019834079     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRTIDA       | P                  | BHAMWALA      | PRAVINCHANDRA    | A           | BHAMWALA    | 256 SHAKTINAGAR NR SHAKTINA/INDIA     | Gujarat | 392001 | 0000IN30112716625205     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHORBHAI    | MAGANLAL           | SONI          | MAGANLAL         | HIRAJI      | SONI        | 103 DHANLAXMI COMPLEX SONE/INDIA      | Gujarat | 392001 | 0000IN30164510355740     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHORKUMAR   | NANDLAL            | THAKKAR       | NANDLAL          | LAXMIDAS    | THAKKAR     | SHOP NO 12 NAGARPALIKA SHO/INDIA      | Gujarat | 392001 | 0000IN30051312979617     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA       | PRAVIN             | BHAMWALA      | PRAVIN           | A           | BHAMWALA    | 256- SHAKTINAGAR, LINK ROAD, /INDIA   | Gujarat | 392001 | 00HM1301670000630272     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKDAWALA     | NILOFARM           | SALIM         | SALIM            |             | LAKDAWALA   | E/1023 PIPKANTHI BESIDE, REGA/INDIA   | Gujarat | 392001 | 0000IN30097411570236     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHUSUDAN R   | CHADDERWALA        | RATILAL       | CHADDERWALA      |             |             | 34, GANGOTRI PARK LINK ROAD /INDIA    | Gujarat | 392001 | 0000IN30199110335698     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRAKUM   | CHAMPAKLAL         | AFINWALA      | CHAMPAKLAL       |             |             | B-13,NARAYAN NAGAR 3 BEHIND /INDIA    | Gujarat | 392001 | 00HM12010800000061341    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH        | ARJUNBHAI          | PATEL         | ARJUNBHAI        | MOHANBHAI   | PATEL       | A/7 RAMVATIKA SOCIETY ZADES/INDIA     | Gujarat | 392001 | 0000IN30051314148107     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESHBHAI    | R                  | K             |                  |             | PATEL       | VALAND FALIYA VILLAGE HALDA/INDIA     | Gujarat | 392001 | 0000IN30051317786343     | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| MAHESHCHAND   | BALUBHAI           | MISTRY        | BALUBHAI         | PREMJIBHAI  | MISTRY      | E-429, NEAR AMBAJI TEMPLE, ZA/INDIA   | Gujarat | 392001 | 00HM12011130000214298    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ         | INDRAVADAN         | CHOKSI        | INDRAVADAN       | MANILAL     | CHOKSI      | 35, B G TRADE CENTRE PANCH /INDIA     | Gujarat | 392001 | 0000IN301991108000060477 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMEDZUBE Z | SAIYED             | Z             | SAIYED           |             |             | A 2 FIRST FLR ROYAL COMPLEX /INDIA    | Gujarat | 392001 | 0000IN30051315860022     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHMED        | IBRAL              | YUSUFBHAI     | IBRAHIMBHAI      |             |             | E 1035 MOKPURA MR 1147 OPP /INDIA     | Gujarat | 392001 | 0000IN30039413514849     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHMEDJAFAR M | MALEK              | M             | MALEK            |             |             | AND POST MALIWAD LANDMA/INDIA         | Gujarat | 392001 | 0000IN30051313711058     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHSIN        | ABDULMUTLIB        | ABDANWALA     | ABDULMUTLIB      |             |             | 1-45, MONA PARK SOCIETY NEAR/INDIA    | Gujarat | 392001 | 0000IN30199110369227     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOIZ          | ABDULLABHAI        | ADENWALA      | A                | M           | ADENWALA    | FLAT NO 102 SAKINA APARTMEN/INDIA     | Gujarat | 392001 | 0000IN30039412843076     | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| MOIZE         | KRISHNADIPIBIMODI  | DILIPBHAI     | MANILAL          |             | MODI        | B/1867 VOHRWAD, BHARUCH /INDIA        | Gujarat | 392001 | 00HM1204910000022043     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MRS           | MUNIRA             | MOHMEDHUSSEIN | MOHMEDHUSSEIN    |             |             | B-187 PARIKH KHADKI HAJI KHAN/INDIA   | Gujarat | 392001 | 00HM1201320000309280     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUNIRA        | MOHMEDHUSSEIN      | RANGWALA      | MOHMEDHUSSEIN    |             |             | VOHARWAD BHARUCH GUJARAT/INDIA        | Gujarat | 392001 | 0000IN30051314787254     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MURTUZA       | SABARBHAI          | KAVIWALA      | SABARBHAI        | MOHSINALI   | KAVIWALA    | B/1996 VAHORWAD LANDMARK T/INDIA      | Gujarat | 392001 | 0000IN30051313467602     | Amount for unclaimed and un |                  |

|                         |                   |             |                  |              |             |                                          |         |        |                       |                             |                  |
|-------------------------|-------------------|-------------|------------------|--------------|-------------|------------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| NARESHBHAI              | KANCHANBHAI       | DHOBI       | KANCHANBHAI      |              | DHOBI       | 12 AKASH DEEP SOCIETY LINK R INDIA       | Gujarat | 392001 | 00HM1201320000119223  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NASHIRULLAKHA           | ISKHAJI           | RAJ         | ISKHAJI          |              |             | A-22 KHAVAZA TOWNSHIP BESID INDIA        | Gujarat | 392001 | 00HM1301670000235978  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVINITAL               | BHAGVANDAS        | PATEL       | BHAGVANDAS       | GHELABHAI    | PATEL       | 383, SIDDNATHNAGAR G.H.B. .BH INDIA      | Gujarat | 392001 | 00HM1201080000055821  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIMISHABEN              | B                 | PATEL       | BHALALBHAI       | MOHANBHAI    | PATEL       | D/27 RAJNIGANDHA BUNGLOWS INDIA          | Gujarat | 392001 | 0000N30051318765303   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRAV                   | PRAMODBHAI        | PATEL       | P                | C            | PATEL       | 11-D, NARAYAN ESTATE, NEAR S INDIA       | Gujarat | 392001 | 00HM1301670000399079  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITESH                  | ARVINDBHAI        | CHAVDA      | ARVINDBHAI       | LAVJIBHAI    | CHVDA       | 1/8, RELIANCE SARYU APPARTMINDIA         | Gujarat | 392001 | 0000N30047642618364   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIRAJ                 | RAMDAS            | PAWAR       | RAMDAS           | ANTU         | PAWAR       | C/O S J PATEL 20 AMBEDKAR SH INDIA       | Gujarat | 392001 | 0000N30051315835707   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ                  |                   | MITTAL      | MAHARAJ          | SINGH        | MITAL       | A 201 A SHASHWAT DAHEJ BY P INDIA        | Gujarat | 392001 | 0000N30047640981286   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJKUMAR             | AMBALAL           | PATEL       | AMBALAL          |              |             | A-5 ASHIRWAD NAGAR SOCIETY INDIA         | Gujarat | 392001 | 00HM1201060000708298  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAREKH                  | KAMELSHBHAI       | MOHANBHAI   | MOHANBHAI        | MAGANBHAI    | PAREKH      | A/1 893 NARAYAN DARSHAN 1 N INDIA        | Gujarat | 392001 | 0000N30051314709960   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALSWARUP               | HUKAMSINGH        | TYAGI       | HUKAMSINGH       | NIHALSINGH   | TYAGI       | A/5, AVDHOOT SOCIETY ST. 5, BEINDIA      | Gujarat | 392002 | 0000N300199110688184  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVESH                 | CHANDRAKANT       | KESHURWALA  | CHANDRAKANT      | NABUKAK      | KESHURWALA  | 9 B JAGADAMBA NAGAR NEAR M INDIA         | Gujarat | 392002 | 0000N30051314559727   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESHBHAI              | ISHWARBHAI        | PATEL       | ISHWARBHAI       | BHUDARBHAI   | PATEL       | A-7, ATITHI BUNGLOWS, KASAK V INDIA      | Gujarat | 392002 | 00HM1301670000624543  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GHANSHYAM               | GAJANAND          | BHATT       | GAJANAND         |              | BHATT       | 96, PRITAM SOCIETY - 2 MAKTAM INDIA      | Gujarat | 392002 | 00HM1201090000462954  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ILA                     | PRADIP            | PATEL       | RASIKLAL         | KALIDAS      | PATEL       | 13 SHREYASH SOCIETY POST N INDIA         | Gujarat | 392002 | 0000N300177412817070  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEHTA                   | JITENDRA          | P           | PRAVINCHANDRA    |              | MEHTA       | PATHIK BUNGLOWS NH NO.8 ZAE INDIA        | Gujarat | 392002 | 00HM1203320000063239  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MILANKUMAR              | MANUBHAI          | PATEL       | MANUBHAI         | AMBALAL      | PATEL       | A/3/15 GAYATRI FLATS, MAKTAMI INDIA      | Gujarat | 392002 | 0000N30226911139450   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESHBHAI              | RAJENDRAKUM/PATEL |             | RAJENDRAKUMAR    | JESHANGBHAI  | PATEL       | 26 - JANAKPURI SOCIETY - 2, PO. INDIA    | Gujarat | 392002 | 00HM1201130000190833  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRAKUM MULJIBHAI   | RATHOD            |             | MULJIBHAI        | D            | RATHOD      | B 102 R K HABITAT B/H I NOX MUL INDIA    | Gujarat | 392002 | 00HM1201060000619366  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARAG                   | GANDHI            |             | SARASWATICHANDRA |              |             | 56 B AVDHOOT NAGAR STREET N INDIA        | Gujarat | 392002 | 0000N30039413462080   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJITSINH                | PARMAR            |             | PARMAR           |              |             | C 53 VISHVNATH TOWNSHIP TUL INDIA        | Gujarat | 392011 | 00HM1201320000675015  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNKUMAR               | PATEL             |             | RAMESHBHAI       |              | PATEL       | D 17 PATEL PARK SOCIETY NEAF INDIA       | Gujarat | 392011 | 0000N30133018492847   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATBHAI              | JAYANTIBHAI       | SOLANKI     | NA               |              |             | 647 ZADESHWAR TA BHARUCH D INDIA         | Gujarat | 392011 | 00HM1204470003100795  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DUSHYANT                | BHUPENDRA         | MEHTA       | BHUPENDRA        | HIRALAL      | MEHTA       | A-7 SHREENIKETAN SOCIETY NE INDIA        | Gujarat | 392011 | 0000N301112716978006  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIMATSINH               | CHANDRASINH       | SOLANKI     | CHANDRASINH      |              |             | A-24, SAI DARSHAN BUNGLOWS .INDIA        | Gujarat | 392011 | 00HM1201080000058501  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASHODABEN              | B                 | SUTARIA     | BAKORBHAI        |              | SUTARIA     | PARMAR STREET ZADESHWAR BINDIA           | Gujarat | 392011 | 0000N30133019944415   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA                | D                 | PATEL       | DAHAYABHAI       | S            | PATEL       | B-29 SHREE RANG KRISHNA BUN INDIA        | Gujarat | 392011 | 00HM1203320001565177  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRAKUM KANUBHAI    | SOLANKI           |             | KANUBHAI         | MAVJIBHAI    | SOLANKI     | 33, PRASAD SOCIETY, MAKTUMP INDIA        | Gujarat | 392011 | 0000N30097410823712   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH                  | KUMARBHAGVA       | PATEL       | BHAGVANDAS       | I            | PATEL       | AMIN STREET ZADESHWAR BHA INDIA          | Gujarat | 392011 | 00HM1203320000416804  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANKUR                   | MANOJKUMAR        | PANDYA      | M                | PANDYA       | A           | B-15 AVADHPURI SOCIETY ZADE INDIA        | Gujarat | 392012 | 0000N30177411837145   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINDUBEN                | RAJESH            | SHAH        | RAJESH           | PRAFUL       | SHAH        | B/7 SARVESHWAR NAGAR ZADES INDIA         | Gujarat | 392012 | 0000N30051311435708   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| DINESHCHANDREEVASHANKER | BHATT             |             | REVASHANKER      |              | BHATT       | 83 NARAYAN PARK MAKTAPURA INDIA          | Gujarat | 392012 | 0000N30133018058285   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHASMUKH                | MOHANLAL          | KADIA       | MOHANLAL         | NARSINHIDAS  | KADIA       | C-32,AVDHPURI SOC. MAKTAMP, INDIA        | Gujarat | 392012 | 00HM1201090003410969  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOKILABEN               | BHARATBHAI        | SUKHADIA    | BHARATBHAI       |              | SUKHADIA    | D-59 NARAYAN PARK SOCIETY M INDIA        | Gujarat | 392012 | 0000N30039411028542   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MINAXIBEN               | PUNAMCHAND        | PANCHAL     | PUNAMCHAND       | C            | PANCHAL     | B-8,CHITRAKUT SOCIETY NO 1 P INDIA       | Gujarat | 392012 | 00HM1201080000061700  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ                  | K                 | SHAH        | KANAIYALAL       |              | SHAH        | 13 PAREDIS PARK SOCIETY BH INDIA         | Gujarat | 392012 | 0000N30039413461802   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUPENDRABHAI HATHIBHAI | PATEL             |             | HATHIBHAI        | B            | PATEL       | D-29 -AKASH DARSHAN NANDEL INDIA         | Gujarat | 392015 | 0000N30305210388429   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETHA                  | P                 | RAO         | SHRIRAMA         |              | BHAT        | CLP PIPL PAGUTHAN CCP PAGU INDIA         | Gujarat | 392015 | 0000N30051314611442   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HASUMATI                | RATILAL           | KANZARIYA   | RATILAL          |              | KANZARIYA   | 32,MUKTANAND CO-OPERATIVE .INDIA         | Gujarat | 392015 | 00HM1201060000897312  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTILAL                | BHANUPRASAD       | PURANI      | BHANUPRASAD      | PURSHOTAM    | PURANI      | QTR NO 04, STREET NO 07 NARV INDIA       | Gujarat | 392015 | 0000N30047640817979   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KESHAVALAL              | GOPALDAS          | PATEL       | GOPALDAS         |              | PATEL       | 3-PUSHPAK SOC. NR GNFC TOW INDIA         | Gujarat | 392015 | 00HM1203320000106508  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVIN                   | SOMABHAI          | PATEL       | NA               |              |             | B 34 SHREERANG PARK SOC BH INDIA         | Gujarat | 392015 | 00HM1203320002534817  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FALGUNI                 | ARVINDBHAI        | PATEL       | NA               |              |             | SARVODAY SOCIETY AT PO AMO INDIA         | Gujarat | 392025 | 0000N30021413033318   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWINBHAI              | MATHURBHAI        | PATEL       | MATHURBHAI       |              |             | 2/143/1 PRABHAKAR SHERRY SAJ INDIA       | Gujarat | 392035 | 00HM1203320003090400  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJUBEN                 | NAVINBHAI         | PATEL       | NAVINBHAI        |              |             | AT-PO RODH TA AMOD DIST BHA INDIA        | Gujarat | 392110 | 00HM12033200004694220 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FAZAL                   | YAKUBBHAI         | DALAL       | YAKUBBHAI        |              |             | DALAL FALIA AMOD AT AND PO A INDIA       | Gujarat | 392110 | 00HM1203320001595899  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HASANBHAI               | IBRAHIMBHAI       | DABHOYA     | IBRAHIMBHAI      | HAJIMIYAJI   | DABHOVA     | FAKIRPURA AT & PO. AMOD DI. B INDIA      | Gujarat | 392110 | 00HM1301670000469190  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYDEVSIINH             | ARVINDSIINH       | GADHAVI     | ARVINDSIINH      | AMARSINH     | GADHAVI     | AT PO DAHEJ TA VAGRA DIST BH INDIA       | Gujarat | 392130 | 0000N30047642621782   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETANKUMAR B           | SOLANKEE          |             | BABUBHAI         |              |             | 2-122 PACHHAU FALIYA ROJATA INDIA        | Gujarat | 392140 | 00HM1203320001945903  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| MOHAMADALI              | ADAMVALI          | PATEL       | ADAMVALI         | ISAP         | PATEL       | SHILPIBUVAN ASMAPARK AT ANE INDIA        | Gujarat | 392140 | 0000N30047640373190   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDURRASHEEJI           |                   | PATEL       | IBRAHIM          | MOHAMMED     | PATEL       | AT KHANPUR TA JAMBUSAR BHA INDIA         | Gujarat | 392150 | 0000N30051314821053   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AZIZ                    | ABDULHAMID        | SHAIKH      | ABDUL            | HAMID        | SHAIKH      | NEAR JUMMA MASJID AT & POST INDIA        | Gujarat | 392150 | 0000000000HMA0005244  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT                  | SAKARLAL          | RANA        | SAKARLAL         |              |             | PITRU CHHAYA RANA STREET P INDIA         | Gujarat | 392150 | 00HM1301670000134751  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISMAIL                  | IBRAHIM           | PATEL       | IBRAHIM          | MOHMED       | PATEL       | AT KHANPUR TA JAMBUSAR DI B INDIA        | Gujarat | 392150 | 0000N30051315438782   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIGNESH                 | BHAGAVATILAL      | GANDHI      | BHAGAVATILAL     | CHANDULAL    | GANDHI      | LILOTARI BAZAR PO. JAMBUSAR INDIA        | Gujarat | 392150 | 0000N30199110465912   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARBATSINH              | BHIMSINH          | PARMAR      | BHIMSINH         | CHHATRASINH  | PARMAR      | 34 SVAYAMBHU JAMBUSAR 28 J INDIA         | Gujarat | 392150 | 00HM1203600001532877  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MINABEN                 |                   | RANA        | PARBATSINH       | JAYSINH      | SINDHA      | 259 ZANOR ZANOR TA BHARUCH INDIA         | Gujarat | 392210 | 0000N30051313988045   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRASHEKIMOTILAL     | SHAH              |             | MOTILAL          | B            | SHAH        | B125 PTS URJANAGAR NTPC T INDIA          | Gujarat | 392215 | 0000N30133018805039   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY                    | SHARMA            |             | MAHENDRAPAL      |              | SHARMA      | RAILWAY STATION, PALEJ, DIST INDIA       | Gujarat | 392220 | 0000000000HMA8600084  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA                    | MAHENDRA          | PRAJAPATI   | PRAJAPATI        |              | MAHENDRA    | NR-TALAV KUMBHARWAD PALEJ INDIA          | Gujarat | 392220 | 00HM1301670000493671  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA                | RANKA             | MOTI        | SINGH            |              |             | ASSISTENT STATION MASTER R INDIA         | Gujarat | 392220 | 0000000000HMN024812   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAYKUMAR               | PURANMAL          | GAUTAM      | PURANMAL         | PYARELAL     | GAUTAM      | 73 RADHE PARK SOCIETY PIRAM INDIA        | Gujarat | 393001 | 0000N30051315567015   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALPESH                  |                   | PURANI      | PURANI           | M            |             | B- 4, AVOSHKAR SOCIETY G . J . D INDIA   | Gujarat | 393001 | 0000N30199110417417   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALPESHKUMAR             | MANHARLAL         | MODI        | MANHARLAL        | BHIIKHABHAI  | MODI        | CHAUTA BAZAR DARUPITHA STR INDIA         | Gujarat | 393001 | 0000N30039415989855   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADADADIA                | KAIDPESH          | M           | TAVARAWALA       |              |             | A/6, VRJUNAGAR TA. ANKLESHWA INDIA       | Gujarat | 393001 | 0000N30199110457315   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA                   | GAUTAM            | BHAVSAR     | GAUTAM           |              | BHAVSAR     | B/19 HARIOM NAGAR GADKHO F INDIA         | Gujarat | 393001 | 0000N30223610898589   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUPAMA                 | M                 | GANDHI      | MUKUND           |              | GANDHI      | A/2 GAUTAM PARK ANKLESHWAF INDIA         | Gujarat | 393001 | 0000N30039410676770   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA                    | KULBHUSHAN        | KHULLAR     | KHULLAR          |              | KULBHUSHAN  | J-1, D.G. NAGAR AT & POST ANK INDIA      | Gujarat | 393001 | 00HM1304250000046721  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASIF                    | GULAMHUSAIN       | BADAT       | GULAMHUSAIN      | MOHMED       | BADAT       | AT JITALI, TAL. ANKLKESHWAR, J INDIA     | Gujarat | 393001 | 0000N30097410722880   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABUBHAI                | CHANDULAL         | MARFATIA    | CHANDULAL        | CHIMANLAL    | MARFATIA    | OPP CHURCH PIRAMAN ROAD A INDIA          | Gujarat | 393001 | 0000N30051314090647   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BARKATALI               | ISMALBHAI         | CHANAWALA   | ISMALBHAI        |              |             | D17, Bhagyodaya Society, Station R INDIA | Gujarat | 393001 | 00HM1201090000396691  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAKTI                  | KETAN             | GANDHI      | KETAN            |              | GANDHI      | A/1 AMBICA NAGAR ANKLESHWA INDIA         | Gujarat | 393001 | 0000N30051315107112   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHASKAR                 | CHHOTOTAL         | SOLANKI     | CHHOTOTAL        |              | SOLANKI     | 22, VIRAT NAGAR SOCIETY, OPP. INDIA      | Gujarat | 393001 | 0000N30097411036496   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVEN                  | KARSHANDAS        | THACKER     | NA               |              |             | PLOT-1008/2, FLAT-B-304, SHIV KI INDIA   | Gujarat | 393001 | 0000N30226910199284   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BHAVESH                 | KANTILAL          | CHOKSI      | KANTILAL         | HIRABHAI     | CHOKSI      | MEVADA FALIYA UPLI KHAD ANK INDIA        | Gujarat | 393001 | 00HM1201860000147123  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUPENDRA               | CHIMANLAL         | DHAROLIWALA | CHIMANLAL        | CHHOTOTAL    | DHAROLIWALA | 111 KESHAV PARK SOC. PIRAMA INDIA        | Gujarat | 393001 | 0000N30226911916721   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPINCHANDRA            | CHIMANLAL         | DHAROLIWALA | CHIMANLAL        | CHHOTOTAL    | DHAROLIWALA | 49, SAKMARKET ANKLESHWAR-1 INDIA         | Gujarat | 393001 | 0000N30199110522596   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPINCHANDRA            | SANMUKHLAL        | SURTI       | SANMUKHLAL       | MANEKLAL     | SURTI       | C/O, M/S. E KHANJJI SONS GOTYA INDIA     | Gujarat | 393001 | 0000N30199110406900   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHINTAN                 | YOGESHKUMAR       | PATEL       | YOGESHKAI        |              | PATEL       | 1 FLOWER 1 SHIV APARTMENT B INDIA        | Gujarat | 393001 | 0000N3015491774664    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAMJIBHAI               | B                 | HAPALIYA    | BHOPESHBHAI      |              | HAPALIYA    | 1 RACHODRA NAGAR HANUMA INDIA            | Gujarat | 393001 | 0000N30051315519632   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPAK                   | BABUBHAI          | GAMIT       | BABUBHAI         | DEVJIBHAI    | GAMIT       | ITI COLLEGE STATION ROAD ANW INDIA       | Gujarat | 393001 | 0000N30051315441342   | Amount for unclaimed and un | 0.67 15-JUL-2021 |
| DIPAKKUMAR              | NATVARLAL         | SURATI      | NATVARLAL        | MANEKLAL     | SURATI      | A 16 2, PARSHWA NAGAR, NR SH INDIA       | Gujarat | 393001 | 0000N30226910895958   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPANKAR                | M                 | SINHA       | MOHANLAL         |              | SINHA       | GLENMARK PHARMACEUTICALS INDIA           | Gujarat | 393001 | 0000N30133020516432   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FARIDA                  | RASHIDAHMED       | BELIM       | RASHIDAHMED      |              | BELIM       | PATEL FALIYA, AT - DADHAL, TAL INDIA     | Gujarat | 393001 | 0000N30097411082416   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANDHI                  | SUNNYKUMAR        | JOGESHKUMAR | JOGESHKUMAR      | Z            | GANDHI      | B-20 GANGA JAMUNA SOCIETY G INDIA        | Gujarat | 393001 | 00HM1203320001520251  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HINABEN                 | MUKESHKUMAR PATEL |             | MUKESHKUMAR      | GHANSYAMBHAI | PATEL       | 10, AKSHAR COLONY, AKSHA KO INDIA        | Gujarat | 393001 | 00HM1201090003035929  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESH                  | PRAVINCHANDRRANA  |             | PRAVINCHANDRA    |              |             |                                          |         |        |                       |                             |                  |

|              |                   |              |                            |               |                |                               |         |        |                        |                             |      |             |
|--------------|-------------------|--------------|----------------------------|---------------|----------------|-------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| HITESH       | SANMUKHBHAI       | MODI         | SANMUKHBHAI                |               | MODI           | 364/7 GAJANAND SOCIETY HASTI  | GUJARAT | 393001 | 0000IN30039412426753   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH       | B                 | PATEL        | BIPINCHANDRA               | CHANDRAKANT   | PATEL          | HANUMAN FALIYA RAMKUNAJ R     | GUJARAT | 393001 | 0000IN30051313803937   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| IKBAL        | ABBASBHAI         | MEMAN        | ABBASBHAI                  |               |                | BABY COMPLEX OPP ONGC GATTI   | GUJARAT | 393001 | 0000IN30051313267787   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| IQBAL        | KASAM             | UNIA         | KASAM                      | MUSA          | UNIA           | AT AND PO- DADHAL TA ANKLES   | GUJARAT | 393001 | 0000IN30039414019470   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAVED        | G                 | SHAIKH       | GULAM                      | A             | SHAIKH         | HAVELI FALIYA ATPO ANKLESHW   | GUJARAT | 393001 | 0000IN30051312353189   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESHKUMAR | BABALDAS          | PRAJAPATI    | BABALDAS                   |               | PRAJAPATI      | A 202 SHALIGRAM RESIDENCY N   | GUJARAT | 393001 | 00HM1201860000151575   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEHULKUMAR   | MANILAL           | CHOKSI       | MANILAL                    | RANJILAL      | CHOKSI         | 105, MAHAVIR NAGAR DIVA ROAD  | GUJARAT | 393001 | 0000IN3003199110483274 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETAN        | BIPINCHANDRA      | GANDHI       | BIPINCHANDRA               |               | GANDHI         | A/1 AMBICA NAGAR DEVI ROAD A  | GUJARAT | 393001 | 0000IN30051315104187   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMUDCHANDR  | JEKISHANDAS       | MODI         | JEKISHANDAS                | MANEKLAL      | MODI           | 616 GU HA BOARD ANKLESHWAF    | GUJARAT | 393001 | 0000IN30051313761143   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSHALCHAND  | NARAYANLAL        | TELI         | NARAYANLAL                 | NANDAJI       | TELI           | 7 - SHIV COLONY BHADKODRA A   | GUJARAT | 393001 | 00HM1201860000148171   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA     | KUMARM            | PATEL        | MAGAN                      | BHAI          | PATEL          | A-18 BHADRALOK BUNGLOWS B     | GUJARAT | 393001 | 0000IN30039412692949   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH       | NAYABHAI          | HADIYA       | NAYABHAI                   | MEGHABHAI     | HADIYA         | B 24 PL 604 G.I.D.C ANK. ANK  | GUJARAT | 393001 | 00HM1204470000398631   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MAHESH       | N                 | KAPADIA      | NATWARLAL                  |               |                | NEAR CHANCHIS WADI CHOUTA     | GUJARAT | 393001 | 0000IN30039410580733   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANUPRASAD   | P                 | DAVE         | PURSOTTAMDAS               |               |                | S/14, NIRAT NAGAR SOCIETY BO  | GUJARAT | 393001 | 0000IN3003199110111928 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI         | ALPA              | SATISH       | SATISH                     |               | KANCHANLALMODI | PIPLA KHADKI OPP.SHIV MANDIR  | GUJARAT | 393001 | 00HM1304250000081009   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODI         | JIGNABEN          | TUSHARKUMAR  | MODI                       | TUSHAR        | MODI           | A-146, SHREE DARSHAN SOCIET   | GUJARAT | 393001 | 0000IN30226911049723   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHMED       | SAJIDABDULSABELIM | ABDUL        | ABDUL                      | SAMAD         | ABDUL          | AT - DADHAL - INAM, TAL - ANK | GUJARAT | 393001 | 0000IN30097411049977   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI   | GHANASHYAMB       | PATEL        | GHANASHYAMBHAI             |               | PATEL          | 10, AKSHAR COLONY NEAR NAVA   | GUJARAT | 393001 | 00HM1201090000459485   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MULLA        | AFROZBANU         | MAZIR        | NA                         |               |                | MULLAWAD FALIA NR MASJID A    | GUJARAT | 393001 | 00HM1203320001789770   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUSAFIR      | HAVALDAR          | SINGH        | NA                         |               |                | 87 GANGA JAMNA SOCIETY ANKI   | GUJARAT | 393001 | 00HM1203320001304318   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARHARILAL   | THAKORLAL         | MEHTA        | THAKORLAL                  | NATHUBHAI     | MEHTA          | 31, GANGA JAMUNA SOCIETY, NE  | GUJARAT | 393001 | 0000IN30226910575420   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYANTARA    | SUBODH            | SANT         | G                          | R             | RASTOGI        | D- 2, NIRANT NAGAR NEW BORBI  | GUJARAT | 393001 | 0000IN3003199110459755 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRALI       | KETANKUMAR        | GANDHI       | KETANKUMAR                 | BIPINCHANDRA  | GANDHI         | A/1 AMBICA NAGAR DIVA ROAD A  | GUJARAT | 393001 | 0000IN30051317543916   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANJWANI     | SHAMSUDDIN        | BARKATALI    | PANJWANI                   |               | BARKATALI      | 596 GUJARAT HOUSING BOARD F   | GUJARAT | 393001 | 00HM1304250000025927   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH       | ISHWARLAL         | DEGADWALA    | ISHWARLAL                  | TRIBHUVANDAS  | DEGADWALA      | B-40, GURUDUTTKRUPA SOCIETI   | GUJARAT | 393001 | 0000IN3003199110376499 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABBAS        | KASAM             | SARIGAT      | KASAM                      | R             | SARIGAT        | AT DADHAL, TAL. ZHAM, DIST. A | GUJARAT | 393002 | 0000IN30097410733532   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITBHAI     | PARMAR            | B            | PARMAR                     | B             | PARMAR         | ROOM NO 78 GANESH PARK KO     | GUJARAT | 393002 | 0000IN30051313478186   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKITKUMAR   | J                 | SHAH         | JANAKKUMAR                 |               | SHAH           | B 13, BRUJ NAGAR SOCIETY, STA | GUJARAT | 393002 | 0000IN30097411001848   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK        | RANCHHODHBHAI     | VATALIYA     | RANCHHODHBHAI              | CHHAGANBHAI   | VATALIYA       | 303, AKSHARDEEP CO. HO. SOC.  | GUJARAT | 393002 | 0000IN30198310213010   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASMITA       | CHANDRAKANT       | PATEL        | CHANDRAKANT                |               |                | 7 B ADVANCE SOCIETY BHADKOD   | GUJARAT | 393002 | 00HM11304140001784139  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTIBEN    | S                 | MANDAL       | SUMARAN                    | MOHANLAL      | MANDAL         | 27 MADHAV BAUG SOC. JALDHAR   | GUJARAT | 393002 | 0000IN30051312871488   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINAY        | MANDAL            | SUBAL        | MANDAL                     |               |                | 42 GIRNAR SOCIETY RAJPIPALA   | GUJARAT | 393002 | 0000IN30051315502768   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT  | MADHAVLAL         | PATEL        | MADHAVLAL                  |               | PATEL          | B4/303, SUBHLAXMI SOCIETY NE  | GUJARAT | 393002 | 00HM1601010000019299   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRALEKH  | SHINDE            | NA           | SHINDE                     |               |                | 208 RACHNA NAGAR ZADESHWA     | GUJARAT | 393002 | 00HM1203320001202343   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAXABEN      | JAYESHKUMAR       | SHAH         | BANSILAL                   | MOHANLAL      | SHAH           | B/29, ADITYA NAGAR NR. RAGINI | GUJARAT | 393002 | 0000IN3003199110451388 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH       | MANIBHAI          | PRAJAPATI    | NA                         |               |                | 99-C-8 LIG 2-99 B NAVI COLONY | GUJARAT | 393002 | 00HM1203320006131303   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAKBHAI    | G                 | BHEDA        | NA                         |               |                | 406/1, SARDAR PATEL SOCIETY G | GUJARAT | 393002 | 00HM1203320001764880   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANDHI       | ARUNABEN          | BIPINCHANDRA | RANJITLAL                  | CHHAGANLAL    | DALAL          | A/1 AMBICA NAGAR DIVA ROAD A  | GUJARAT | 393002 | 0000IN30051317526262   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURANG      | S                 | PATEL        | SOMLAL                     | P             | PATEL          | PLOT 504/516 VAIKUNTH SOCIET  | GUJARAT | 393002 | 0000IN30051314587577   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRLJA       | SUDHAKARAN        | KRISHNAN     | KRISHNAN                   | NARAYANAN     |                | D 19 GIL COLONY GIDC ANKLES   | GUJARAT | 393002 | 0000IN30051313939828   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRALAL      | KARSANBHAI        | PATEL        | KARSANBHAI                 | DANABHAI      | PATEL          | AMRUT DHARA CO OP HOUSING     | GUJARAT | 393002 | 00HM1202990005375651   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESHKUMAR  | SHANTILAL         | PATEL        | NA                         |               |                | B-103 ARADHNA APRT. FRONT Q   | GUJARAT | 393002 | 00HM1601010000022126   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDRAVADAN   | FARSHRAM          | VORA         | FARSHRAM                   | NANDRAM       |                | PLOT NO 507-55, AVKAR SOCIET  | GUJARAT | 393002 | 0000IN30226910786933   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IQBAL        | KASAM             | UNIA         | KASAM                      | MUSA          | UNIA           | AFLATOON NAGAR AT AND POST    | GUJARAT | 393002 | 0000IN30051312452757   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHBHAI  | A                 | PANCHAL      | AMTHABHAI                  | P             | PANCHAL        | INDIRANAGAR, MAHAVIR CINEMA   | GUJARAT | 393002 | 0000IN30097410991088   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHKUMAR | C                 | TRIVEDI      | CHAMPAK                    |               | LAL            | A-4/401-4TH FLOOR AMRAKUNJ    | GUJARAT | 393002 | 0000IN30039411209304   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| JANAK        | RAJABHAI          | GOYANI       | R                          | K             | GOYANI         | FLAT NO-SF/204, PLOT NO-2529, | GUJARAT | 393002 | 00HM1204470000433633   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL   | OCHHAVLAL         | SHAH         | OCHHAVLAL                  |               | SHAH           | 12-MARUTINANDAN SOC. OPP.U    | GUJARAT | 393002 | 00HM1201090000922841   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNASHABEN  | NILESHBHAI        | SHAH         | NILESHBHAI                 |               | SHAH           | D 32 HOECHST COLONY NR GAT    | GUJARAT | 393002 | 0000IN30047642323852   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESHKUMAR | JIVANBHAI         | KALAVADIA    | JIVANBHAI                  | GORDHANBHAI   | KALAVADIA      | A/3/103 SHUBH LAXMI APPARTME  | GUJARAT | 393002 | 0000IN30051312894689   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALYAN       | KUMAR             | BHATTACHARYA | SRI                        | KAMALKUMAR    | BHATTACHARYA   | 51 JALDARSHAN HOUSING SOCIE   | GUJARAT | 393002 | 0000IN30133017153707   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPILABEN    | DASHARATHBHAI     | PATEL        | DASHARATHBHAI              | BECHARDAS     | PATEL          | RDL/G/1 AMI COLONY B/H GATTU  | GUJARAT | 393002 | 0000IN30039411677789   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA     | RAMANBHAI         | PRAJAPATI    | RAMANBHAI                  |               |                | OLD CHHAPRA DIST BHARUCH A    | GUJARAT | 393002 | 00HM1201320000817811   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANHAR       | N                 | KASWALA      | NA                         |               |                | B-24, TIRUMALA SOC, GIDC ANKL | GUJARAT | 393002 | 0000IN30226910184555   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH       | SURINDERKUMAR     | AHUJA        | SURINDERKUMAR              | NANAKCHAND    | AHUJA          | A 30, AMBE GREEN CITY NR STA  | GUJARAT | 393002 | 00HM1202990000271870   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENU        | ADLAKHA           | SUNIL        | SUNIL                      |               | KUMAR          | 38 A, NANDANVAN SOCIETY B/H   | GUJARAT | 393002 | 0000IN30160410213530   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHUL        | AMRATLAL          | NAIK         | NA                         |               |                | B-2 YAGNAVALKATY SOC GIDC A   | GUJARAT | 393002 | 00HM1203320002358716   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHBHAI   | SITARAM           | PRAJAPATI    | SITARAM                    | DUNGARBHAI    | PRAJAPATI      | 17, SHIV COLONY, NR- SHIV TEM | GUJARAT | 393002 | 00HM1201090002359029   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BENNY        | BHARATKUMAR       | BULAKHIDAS   | VARGHESE                   |               | VARGHESE       | 21 SURAMYA SOCIETY GADKHOL    | GUJARAT | 393010 | 0000IN30051314697208   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAUDHARI    | PRAVIN            | PATEL        | BULAKHIDAS                 | M             | CHAUDHARI      | A 2 SHRUBHAPA TOWNSHIP GAD    | GUJARAT | 393010 | 00HM1304140004140691   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAKU         | RAMDHARI          | KETHAVATH    | BABULAL                    |               | KETHAVATH      | B/6 MAKATIDHAM SOCIETY NEA    | GUJARAT | 393010 | 0000IN30088814648985   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| LALJIBHAI    | YADAV             | RAMDHARI     | DASYA                      |               | JYADAV         | B/45/C ONGC COLONY ANKLESH    | GUJARAT | 393010 | 0000IN30047642147904   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M            | B                 | PATEL        | C-40, AMBICA NAGAR SOCIETY |               |                | V INDIA                       | GUJARAT | 393010 | 00HM1207020000113464   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU        | KAVINDRA          | SINGH        | BHARATKUMAR                |               |                | A 2 SHRUBHAPA TOWNSHIP GAD    | GUJARAT | 393010 | 00HM1304140002741516   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVINBHAI    | VALLABHBHAI       | PRAJAPATI    | SRIRAM                     | CHHEDI        | SINGH          | 30 SONAM SOCIETY GADKHOL 1    | GUJARAT | 393010 | 0000IN30051314186645   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHMEDIRFAN  | NIZIR             | VOHRA        | VALLABHBHAI                | PARSOTTAMBHAI | PRAJAPATI      | AT. PO SAJOD TA ANKLESHWAR    | GUJARAT | 393020 | 0000IN30307710103655   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAUDHARI    | ASHABEN           | B            | NIZIR                      |               |                | DARUL ULUM JAMIAH MAZHARE     | GUJARAT | 393030 | 00HM1203320003144390   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH       | NATVARLAL         | SHAH         | CHAUDHARI                  | BANSIBHAI     |                | AT AND POST BHALOD, NAVI VA   | GUJARAT | 393105 | 0000IN30097410869675   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGESHKUMAR  | VINODBHAI         | PATEL        | NATVARLAL                  |               |                | C/O SHAH BROS CHAR RASTA B    | GUJARAT | 393110 | 00HM1203320001014944   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JETENDRASINH | SOMSIINH          | PATEL        | VINODBHAI                  | GOKALBHAI     | PATEL          | AT & POST : RANIPURA, TAL : J | GUJARAT | 393110 | 00HM1204310000015482   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRANSINH    | PRABHATSINH       | PARMAR       | SOMSIINH                   | RATNASINH     | BODANA         | OPP POLICE STATION NR STAMP   | GUJARAT | 393110 | 00HM1203320001678020   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITABEN    | LAXMILAL          | SHAH         | PRABHATSINH                | GARBADSINH    | PARMAR         | RAJPUT FALIA, AT JHAGADIA, B  | GUJARAT | 393110 | 0000IN30226911324400   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAISHEDH     | NATVARBHAI        | PATEL        | SHAH                       |               |                | TOWER ROAD JAGHADIA BHARU     | GUJARAT | 393110 | 0000IN30177412524715   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYAK        | HARSHABEN         | H            | LAXMILAL                   |               |                | AT & PO : RANIPURA, TA. JHA   | GUJARAT | 393110 | 00HM1204310000007965   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALANILKUNNA | KRISHNAN          | MURALIDHARAN | DILIPBHAI                  | BABUBHAI      | DESAI          | AT JHAGADIA, DIST. BHARUCH, J | GUJARAT | 393110 | 0000IN30097411409631   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAYA       | JAGDISH           | PATEL        | PALANILKUNNA               | DAMODHARAN    |                | B/118, ALEKH SOCIETY, ZADESH  | GUJARAT | 393110 | 00HM1204440000060884   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GORIVA       | KANCHANBEN        | GORIVA       | JAGDISH                    | RAMANLAL      | PATEL          | C - 18 , GMDC STAFF COLONEY   | GUJARAT | 393115 | 0000IN30199110051955   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKH      | C                 | PATEL        | CHIMANBHAI                 | C             | MAVJIBHAI      | AT & PO RAJPARDI TAL. JHAGA   | GUJARAT | 393115 | 0000IN30039410631756   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI   | C                 | PATEL        | CHHAGANBHAI                | M             | BHAKTA         | AT AND POST SARRSA, PATEL F   | GUJARAT | 393130 | 0000IN30097410851897   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRENKUMAR   | BALUBHAI          | PATEL        | BALUBHAI                   |               |                | AT KELVIKUNJA, TAL. VALIA, D  | GUJARAT | 393130 | 0000IN30097410859376   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRAKUMA | RATILAL           | CHAUHAN      | RATILAL                    | CHAUHAN       |                | 9 - 1 TEKRA FALIYA FULAVADI   | GUJARAT | 393130 | 00HM1201060001021597   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIYESHKUMAR  | SURENDRASINHAN    | GROLA        | SURENDRASIN                | HIMATSINH     | MANGROLA       | 11/36, KOSYAKOLA NETRANG- 6   | GUJARAT | 393135 | 0000IN30199110438042   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR  | CHHAGANLAL        | SONI         | SURENDRASIN                | TULSHIRAM     | SONI           | GANDHI CHOWK, DIST. BHARUC    | GUJARAT | 393135 | 0000IN30097410833882   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NHARSINH     | GAMBHIRSINH       | SUNAVA       | CHHAGANLAL                 | SUNI          | SONI           | IN BAZAR, AT AND POST VALIA,  | GUJARAT | 393135 | 0000IN30097411352913   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAYKUMAR    | CHOTMALBHAI       | AGRAWAL      | GAMBHIRSINH                | NATHUSINH     | SUNAVA         | HANUMAN FALIA, AT VALIA, DI   | GUJARAT | 393135 | 0000IN30097411019446   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKSHAYKUMAR  | RAMANLAL          | PANCHAL      |                            |               |                |                               |         |        |                        |                             |      |             |

|                               |                     |                 |               |                                         |         |        |                       |                             |      |             |
|-------------------------------|---------------------|-----------------|---------------|-----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| ASHOKBHAI                     | RAMANBHAI           | PATEL           | NA            | AT & POST VAVDI TA-RAJPIPLA DINDIA      | Gujarat | 393145 | 00HM1301870000050474  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAGBHAI                    | SHAH                | SHAH            | ZAVERCHAND    | H NO 6/275 BHATWADA LUHAR C INDIA       | Gujarat | 393145 | 00HM1202990001653324  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| GOVINDBHAI                    | VIRABHAI            | RATHOD          | VIRABHAI      | D/12 FOREST COLONY VADIA PAINDIA        | Gujarat | 393145 | 0000IN30051319623904  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHBHAI                    | NANDLALBHAI         | BHATT           | NANDLALBHAI   | RAJENDRA SOCIETY OPP VISHW INDIA        | Gujarat | 393145 | 00HM1301670000406809  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHKUMAR P                 | SOLANKI             | PARSOTTAMBHAI   | T             | 15, JALARAM NAGAR, DIST. NARA INDIA     | Gujarat | 393145 | 0000IN30097410993131  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MISTRY                        | HEMANTKUMAR         | BALUBHAI        | ZAVARBHAI     | "PRAYAG" 5/51, NAVAPURA STREINDIA       | Gujarat | 393145 | 0000IN300199110673412 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRASIN-B                 | GOHIL               | BHADRASINH      | AMARSINH      | 71 KH DARBAR FALIYU RAMPAR#INDIA        | Gujarat | 393150 | 0000IN30051314926362  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ARCHANA                       | SHARMA              | RAJIV           | SHARMA        | JAI PRAKASH ASSOCIATES LTD. INDIA       | Gujarat | 393151 | 0000IN300199110221691 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHKUMAR                   | JHA                 | TRIPTNATH       | JHA           | JAIPRAKSH ASSOCIATES LTD. P#INDIA       | Gujarat | 393151 | 0000IN300199110227317 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESHKUMAR J                 | PATEL               | JESHINGBHAI     |               | NEW B/48-570, KEVADIA COLONY INDIA      | Gujarat | 393151 | 00HM12044470002141401 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGRUTI                       | HITENDRA            | DESAI           | NA            | C-201 EVEREST PARK CO OP SO INDIA       | Gujarat | 393195 | 00HM12044770002736336 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPKUMAR                    | BHAGWANBHAI         | ZALAVADIYA      | BHAGWANBHAI   | D-301, RADHE RESIDENCY, NEARINDIA       | Gujarat | 394101 | 00HM12067200000000661 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETANBHAI                     | GANESHBHAI          | SAVANI          | GANESHBHAI    | G-1003, 10 FLOOR, SHRINDHI RE#INDIA     | Gujarat | 394101 | 00HM12044770000531905 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEENESHBHAI R                 | MAHESHWARI          | RAMPRASAD       | MAHESHWARI    | 103 JIVANDEEP EPARTAMENTA #INDIA        | Gujarat | 394103 | 0000IN30223610894569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRIKABEN CHHAGANBHAI      | GAJERA              | CHHAGANBHAI     | M             | 20 21 GOPAL PARK VIBHAG 3 UTTI INDIA    | Gujarat | 394105 | 00HM1304140002777114  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA                      | RAMANBHAI           | PATEL           | RAMANBHAI     | 10, HARIOM NAGAR NEW KOSAD INDIA        | Gujarat | 394105 | 00HM1201070000081646  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KATHIRIA                      | RAJUBHAI            | LAKHMANBHAI     | KATHIRIA      | C-904, RADHE RESIDENCY, MANI INDIA      | Gujarat | 394105 | 0000IN30097411286847  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETAN                         | HASMUKHBHAI         | PATEL           | HASMUKHBHAI   | 154, MOTI FALI, KOSAD-1, TA: CH#INDIA   | Gujarat | 394105 | 00HM12044400000022947 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISHKUMAR S                 | SHAH                | SUBHASHBHAI     | RAMANLAL      | 274, RELIANCE SOCIETY, KOSAD INDIA      | Gujarat | 394107 | 00HM12034400000418823 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESHKUMAR VALLABHBHAI      | KUMBHANI            | V               | KUMBHANI      | 42 MANMANDIR SOC CHHAPRABI INDIA        | Gujarat | 394107 | 00HM1202990002598377  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| GIRISHCHANDR#BHOGILAL         | SHAH                | BHOGILAL        |               | A-25, VARDHMAN PARK, SECTION INDIA      | Gujarat | 394107 | 00HM1203320000074838  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANCHHABHAI V                 | PRAJAPATI           | V               | PRAJAPATI     | 114, MARUTIDHAM SOCIETY NEW INDIA       | Gujarat | 394107 | 00HM1202890000815822  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ                         | BALVANTRAI          | PAREKH          | BALVANTRAI    | B- 147 SAMRUTI SOCIETY NR SAI INDIA     | Gujarat | 394107 | 00HM1201860000163954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHKUMAR BHUPENDRABH#PATEL | PATEL               | BHUPENDRABHAI   | BIKH#HUBHAI   | MOTI FALIA, 83 - KOSAD - 1, TAL - INDIA | Gujarat | 394107 | 00HM12044400000040993 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGINBHAI                     | RANCHHODHBHAI       | PATEL           | RANCHHODHBHAI | SANTKRUPA SOCIETY CHHAPRA#INDIA         | Gujarat | 394107 | 00HM1205340000023671  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARIKH                        | ASHOKKUMAR          | DWARKADAS       | PARIKH        | ALI-304 AMARDEEP COMPLEX C#INDIA        | Gujarat | 394107 | 0000000000HMP0001805  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KISHORSINH                    | NARSINH             | RATHOD          | NARSINH       | B-127, HARIHAR NAGAR KIM TAL. INDIA     | Gujarat | 394110 | 0000IN30199110372387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA                          | ATULBHAI            | KALYANI         | ATULBHAI      | A-56, LAXMI RESIDENCY, AT NAV#INDIA     | Gujarat | 394111 | 0000IN30097411598998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANDAJ#USEN                    | IBRAHIM             | SHAIKH          | IBRAHIM       | BEHIND SARKARI DAVAKHANA, T#INDIA       | Gujarat | 394120 | 00HM12044000000011601 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHIFKHAH                     | PATHAN              | H               | MOHMMADBHAI   | BEHIND GOVERNMENT HOSPITAL, INDIA       | Gujarat | 394120 | 00HM12044000000009233 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH                        | YAKUBKHAN           | PATHAN          | YAKUBKHAN     | AT-KUNVARDA TO- MANGROL, DI-INDIA       | Gujarat | 394120 | 00HM12033200002120437 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAMIL                         | ISMAL               | PATEL           | ISMAL         | 1645-SINGLE FALIYA, TAL - MANG#INDIA    | Gujarat | 394120 | 00HM12044000000008584 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJKUMAR                    | AMRATBHAI           | PANCHAL         | AMRATBHAI     | 17 - MAHADEV NAGAR, TARSADI, INDIA      | Gujarat | 394120 | 00HM12044000000008109 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHMED                        | SULEMAN             | MULLA           | SULEMAN       | AT/PO. HATHURAN DELA STREET#INDIA       | Gujarat | 394125 | 0000IN30199110308795  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPINCHANDRA P                | PUROHIT             | PRASANNNKUMAR K | PUROHIT       | AT/PO. SANDHIER TAL. OLPA# INDIA        | Gujarat | 394130 | 0000IN30199110398790  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DENISHKUMAR                   | HASMUKHBHAI         | PATEL           | H             | AT & PO - KARELI, TAL - OLPA# INDIA     | Gujarat | 394130 | 00HM1204310000020579  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOR                           | ASHISH              | PANKAJKUMAR     | GOR           | KHODIYAR COMPLEX SAYAN AT. INDIA        | Gujarat | 394130 | 00HM1204770000020284  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH                        | NAVINBHAI           | MISTRY          | NAVINBHAI     | VILL AND POST-BAUDHAN SUTH#INDIA        | Gujarat | 394140 | 0000IN30039414851203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVINDBHAI                    | MOHANBHAI           | PATEL           | MOHANBHAI     | AT & PO - ABRAMA, KATHOR, TA. INDIA     | Gujarat | 394150 | 00HM12043100000008181 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKUR                         | PRAKASHKUMAR#GANDHI | PRAKASHKUMAR    | GAMANLAL      | AT/PO - ARETH TAL - MANDVI DIS#INDIA    | Gujarat | 394160 | 00HM1201860000314606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN                          | BAHAI#MICHAND SHAH  | AMICHAND        | SHAH          | KACHIYA WAD MANDVI SURAT INDIA          | Gujarat | 394160 | 00HM12033200000246204 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISHKUMAR                   | SOMBHAI             | PATEL           | SOMBHAI       | AT PO KHATRI FALIYA TA MANDV#INDIA      | Gujarat | 394160 | 00HM12033200000793908 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHBHAI                    | RUSTAMBHAI          | CHAUDHARI       | RUSHTABHAI    | AT AND PO VARETH, TA MANDVI INDIA       | Gujarat | 394160 | 0000IN30226911037811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GATUBHAI                      | MOHANBHAI           | PATEL           | MOHANBHAI     | C/21 DAHYABHAI PARK AT POST INDIA       | Gujarat | 394160 | 00HM12033200000511562 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANSA                         | SUBHASHCHANI#PATEL  | SUBHASHCHANDRA  |               | KHRATI VAD MAIN ROAD AT PO-INDIA        | Gujarat | 394160 | 00HM12033200000653893 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYENDRA                      | CHANDUBHAI          | CHAUDHARI       | CHANDUBHAI    | NEW ANTUR HOSPITAL MANDVI #INDIA        | Gujarat | 394160 | 00HM12033200000952645 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANUBHAI                      | KHUSHALBHAI         | PATEL           | KHUSHALBHAI   | C-32, DAHYA PARK SOCIETY TAL INDIA      | Gujarat | 394160 | 00HM1201070500023781  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MYAURUKUMAR                   | DHIRAJLAL           | KAYSHTY         | DHIRAJLAL     | SUTHAR PALIA MANDVI OPP RAV#INDIA       | Gujarat | 394160 | 00HM12033200000437299 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHKUMAR N                 | BHOJAWALA           | NP              | BHOJAWALA     | KHATRIWAD, TAL MANDVI, SUR#INDIA        | Gujarat | 394160 | 0000IN30236510375330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHBHAI V                 | MAVANI              | VALLABHBHAI     | R             | 36 KRISHANA ROW HOUSE YOGH#INDIA        | Gujarat | 394163 | 0000IN30051319889590  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| CHANDRIKABEN                  | MERAI               | N               | R             | SHREE SAI PROVISION COLD DR INDIA       | Gujarat | 394164 | 00HM1203320000768841  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHVINKUMAR                   | VALLABHDAS          | KATHROTIA       | VALLABHDAS    | C - 801, DADA BHAGWAN COMPL INDIA       | Gujarat | 394185 | 00HM12044000000027721 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR                    | KRUPASHANKAR#RAJPUT | KRUPASHANKAR    |               | B-38 SWASTIK SOCIETY KAMRE, INDIA       | Gujarat | 394185 | 00HM1201070500025506  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPKUMAR                    | NATVARLAL           | GADHIYA         | NA            | C-44, SHANTINAGAR, SURAT RO#INDIA       | Gujarat | 394185 | 0000IN30097410193009  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAKBHAI                     | MANUBHAI            | PATEL           | MAGANBHAI     | AT,POST, DHORAN PARDI, TA KA#INDIA      | Gujarat | 394185 | 00HM12034400000251272 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYDIPKUMAR                   | CHHOTUBHAI          | PATEL           | CHHOTUBHAI    | 2, SHRINATH COMP., KAMREJ CH#INDIA      | Gujarat | 394185 | 00HM12044000000001287 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITKUMAR                     | ROSHANLAL           | ANCHALIA        | ROSHANLAL     | 92 TO 95 SHIV HARI COMPLEX AS#INDIA     | Gujarat | 394210 | 00HM12033200000445012 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL                          | BHERULAL#JAIN       | SINGHVI         | BHERULAL      | PL NO 33 TO 36 S NO 1/1 NR S M INDIA    | Gujarat | 394210 | 0000IN30051315035902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALUBHAI                      | VITHALBHAI          | RABADIYA        | VITHALBHAI    | Blok No 12 Parammain Raw House F#INDIA  | Gujarat | 394210 | 00HM1202990005585974  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANJIBHAI                    | MEGHJIBHAI          | NAKRANI         | MEGHJIBHAI    | F-501, A-3,SUBH RESIDENCY, HAF#INDIA    | Gujarat | 394210 | 00HM1201070000192526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATIBEN                    | KANUBHAI            | PATEL           | KANUBHAI      | B-601,SHIVAM APP, NR UDHNA K#INDIA      | Gujarat | 394210 | 00HM1204150000117323  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINA                          | M                   | MEHTA           | MILANBHAI     | 12-TI-SATYANAGAR UDHNA SUR#INDIA        | Gujarat | 394210 | 00HM1202470000244841  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DESAI                         | NARESHKUMAR         | DHIRUBHAI       | DESAI         | 511, NANDANVAN 3 PUNAGAM SL INDIA       | Gujarat | 394210 | 0000IN30259910048034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH                        | S                   | MALI            | SANTOSH       | 11-SHRINATHJI NAGAR NAVAGAM INDIA       | Gujarat | 394210 | 00HM12023300000489378 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI                    | BHAVANBHAI          | THUMMAR         | BHAVAN        | 22 23 ASHA NAGAR 2 NR SREYA#INDIA       | Gujarat | 394210 | 00HM1304140002738976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHADKUMA VISABHAI          | PATEL               | VISABHAI        |               | 1479-1480 OM NAGAR KHARVAS#INDIA        | Gujarat | 394210 | 0000IN30034320083684  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT                        | MANSUKHLAL          | PATEL           | MANSUKHLAL    | PLOT NO. 90, VIJAYNAGR B/H HA#INDIA     | Gujarat | 394210 | 00HM12010900000088635 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIREN                         | KUVERJIBHAI         | SONI            | KUVERJIBHAI   | C/O FOULJI INDS MAHATMA GAND INDIA      | Gujarat | 394210 | 0000000000HMH0001394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASHCHAND R                | JAJOO               | RAMPRASAD       | BALRAM        | A/78 MIRANAGAR SOCIETY-A UDI INDIA      | Gujarat | 394210 | 0000IN30282210111505  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESHBHAI                   | SANMUKHLAL          | PANCHAL         | SANMUKHLAL    | 271,HARI NAGAR SOC, UDHANA #INDIA       | Gujarat | 394210 | 00HM12023300000290259 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITKUMAR                    | MANSUKHBHAI         | BODAR           | MANSUKHBHAI   | 167, NANDANVAN SOC., B/H MAT#INDIA      | Gujarat | 394210 | 00HM1204400000016502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORBHAI                    | DHIRUBHAI           | LAKHANI         | DHIRUBHAI     | B/22-DIVYA SHAKTI SOC., B/H SA INDIA    | Gujarat | 394210 | 00HM1204150000041651  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRABHAI BHIKHABHAI       | PAGHADAL            | BHIKHABHAI      | G             | 184 SHIV DARSHAN SOCIETY PUT#INDIA      | Gujarat | 394210 | 0000IN30177411644111  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR                   | LAKHOTIA            | PRASAD          | LAKHOTIA      | 305,SHIV SHAKTI COMPLEX OPP. INDIA      | Gujarat | 394210 | 0000IN30042510051026  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHKUMAR                   | DHIRUBHAI           | KESHAVBHAI      | PATEL         | NAVAGAM PATEL FALIA PO UDH#INDIA        | Gujarat | 394210 | 00HM12034400000251078 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJULA                       | NILESHBHAI          | PATEL           | RAMABHAI      | 47/48, AMBIKA PARK-2 091008 DI#INDIA    | Gujarat | 394210 | 0000IN30226912107146  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MISTRY                        | ANKIT               | J               | MISTRY        | 147 MAHADEV NAGAR HARINAG#INDIA         | Gujarat | 394210 | 00HM1204770000032357  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARPAT                        | MAL                 | SAINIK          | DULICHAND     | B-403,SWASTIK RESIDENCY B/H INDIA       | Gujarat | 394210 | 00HM1202850000031108  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIMESHBHAI                    | MOHANBHAI           | PATEL           | MOHANBHAI     | 16 GALA AT AND PO- KUMBHAR#INDIA        | Gujarat | 394210 | 0000IN30039415718593  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ASHOKBHAI                     | K                   | DUNGARANI       | KALYANBHAI    | 28 TULSI DARSHAN SOCIETY VI. INDIA      | Gujarat | 394211 | 0000IN30039416009503  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAR                         | SANJAYBHAI          | MANJIBHAI       | MANJIBHAI     | 1 GURUKRUPA SOC PUNA 18 TAL INDIA       | Gujarat | 394211 | 0000IN30051314440119  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSUKJBHAI                   | PRAGAJIBHAI         | SAVALIA         | PRAGJIBHAI    | 39, YODICARDHAN SOCIETY PUR INDIA       | Gujarat | 394211 | 0000IN30199110438034  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITKUMAR                    | SHIVRAMBHAI         | PATEL           | SHIVRAMBHAI   | 88, MADHAVBAG NANDANVAN R#INDIA         | Gujarat | 394211 | 0000IN30154918980551  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITESHBHAI                    | BHUPATBHAI          | DESAI           | BHUPATBHAI    | 53, SHIV DARSHAN SOC 1 NEAR Y#INDIA     | Gujarat | 394211 | 0000IN30177412612926  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN                        | JAGJIVANDAS         | SONI            | JAGJIVANDAS   | PLOT NO 323 SWAMI NARAYAN N#INDIA       | Gujarat | 394211 | 0000IN30177414522302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Patel                         | Gangat              | Vallabhbhai     | Patel         | Mahaprabhu Raw House 82 Goda# INDIA     | Gujarat | 394211 | 0000IN30009511322394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUBHAI                      | BHIKHABHAI          | AMIPARA         | BHIKHABHAI    | B-18/19, SANGANA SOC., VIBHAG-#INDIA    | Gujarat | 394211 | 00HM1204220000047893  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |



|                      |               |              |                         |                               |                  |         |        |                        |                             |      |             |
|----------------------|---------------|--------------|-------------------------|-------------------------------|------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| CHETAN               | MAHESH        | LUNGIWALA    | MAHESH                  | B-52, MAHAPRABHU ROW HOUSE    | INDIA            | GUJARAT | 394211 | 00HM1201040000026038   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJLAL            | N             | KOTADIYA     | NATHABHAI               | 49 YOGIKRUPA SOCIETY PUNA 3   | INDIA            | GUJARAT | 394211 | 00HM1203320001170255   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTIBHAI          | PERAMBHAI     | KATHIRIA     | JERAMBHAI               | PL NO.139 THAKR DWAR SOC      | VIENDIA          | GUJARAT | 394211 | 00HM1304140002384694   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTIBHAI            | SHIROYA       | SHIROYA      | PARSHOTTAMBHA SAVJIBHAI | 88, SITANAGAR SOCIETY PUNA -  | INDIA            | GUJARAT | 394211 | 00HM1203440000159699   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRITBHAI            | GHANSHYAMBHAI | ROKAD        | GHANSHYAMBHAI           | A/59, YOGESHWAR ROW HOUSE,    | INDIA            | GUJARAT | 394211 | 00HM1206720000014972   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MANUBHAI             | SHIVABHAI     | BARAIYA      | NA                      | B-361 HASTINAPUR SOC PUNAG    | INDIA            | GUJARAT | 394211 | 00HM120332000201610191 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA             | BABULAL       | PATEL        | BABULAL                 | 26, KARMYOGI, GHB ROAD, UD    | HINDIA           | GUJARAT | 394220 | 00HM1204150000055337   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA             | R             | RAWAT        | RADHESHYAM              | 121, PRAMUKH PARK SHRIRAM     | HINDIA           | GUJARAT | 394221 | 00HM12010700000277137  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVANGBHAI           | BHARATBHAI    | KUKADIYA     | BHARATKUMAR             | 45, KALYAN NAGAR, STATION RO  | INDIA            | GUJARAT | 394230 | 00HM1204400000034999   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLABEN             | ISWARLAL      | SHAH         | ISWARLAL                | AT & PO - KARCHELIYA TAL -    | MAHINDIA         | GUJARAT | 394240 | 00HM1201070500019659   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH               | DINESHBHAI    | PANDYA       | DINESHBHAI              | AT & PO - MAHUWA BRAHMAN      | FINDIA           | GUJARAT | 394250 | 00HM1201860000134591   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRTI                | DINESHKUMAR   | RATHOD       | DINESHKUMAR             | DHOLIKUI, TAL - MAHUWA MAH    | INDIA            | GUJARAT | 394250 | 00HM1201070500018883   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| L                    | NAGARAJU      |              | LINGAPPA                | J 4/1 NAND NIKETAN ESSAR TO   | INDIA            | GUJARAT | 394270 | 0000IN30192630390612   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESHKUMAR         | NAIK          | ARVINDBHAI   | LALLUBHAI               | 1/24 AT/PO-TANTI THAIYA TA-   | PALINDIA         | GUJARAT | 394305 | 00HM12024700000301641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPNABEN            | KANTILAL      | DESAI        | KANTILAL                | B-66, ANAND NAGAR,CHALTHAN    | INDIA            | GUJARAT | 394305 | 00HM1201070500023469   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JENISH               | N             | PATEL        | NARESHBHAI              | AT POST MOTA TA BARDOLI DIST  | INDIA            | GUJARAT | 394310 | 0000IN30051313716214   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHKUMAR          | GHISULAL      | SHAH         | GHISULAL                | AT & PO - MAIN BAZAR, TAL     | PALSINDIA        | GUJARAT | 394315 | 00HM1201070500032885   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI           | PARVATISANKAR | BHATT        | PARVATISANKAR           | MORA STREET, AT - POST -      | BALEINDIA        | GUJARAT | 394317 | 0000IN30042510163097   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR          | RAMANLAL      | PATEL        | RAMANLAL                | 477,MORABHAGAL FALIYU         | BALESINDIA       | GUJARAT | 394317 | 0000IN30042510037072   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMALKUMAR           | MANHARLAL     | DESAI        | NA                      | MORA STREET AT & PO           | BALESHHINDIA     | GUJARAT | 394317 | 0000IN30042510068844   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETANBHAI            | CHIMANBHAI    | PATEL        | CHIMANBHAI              | 471-472, MORABHAGAL FALIYU    | BINDIA           | GUJARAT | 394317 | 0000IN30042510165617   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHMAD               | HUSENGULAM    | MALEK        | GULAMNABI               | AT MACHIVAD BALESHWAR TA      | PINDIA           | GUJARAT | 394317 | 00HM12028900000952585  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN                | MANUBHAI      | SHUKLA       | MANUBHAI                | MORA STREET, AT - POST -      | BALEINDIA        | GUJARAT | 394317 | 0000IN30042510126462   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMISHBHAI            | JAYKARBHAI    | PATEL        | JAYKARBHAI              | 4/95, PADARSHERI, UMBHEL -    | 4, INDIA         | GUJARAT | 394325 | 00HM1201070500020282   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESHKUMADIGVI     | JAYSING       | BARAD        | DIGVIJAYSING            | AT & PO - ANTROLI TAL -       | PALSANINDIA      | GUJARAT | 394325 | 00HM1201070500022085   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                    | R             | PATEL        |                         | S/O RAVJIBHAI 952 TALAV       | FALIYUINDIA      | GUJARAT | 394328 | 00HM12024700000212547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT                 | PURSHOTTAML   | MENDHIRATTA  | PURSHOTTAMLAL           | PUNEET HOSPITAL, J.J.COMPLE   | INDIA            | GUJARAT | 394327 | 00HM1201090000545418   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRIPASANKAR          | LALJI         | SHUKLA       | LALJI                   | AT & PO- KADODRA TAL-PALSA    | INDIA            | GUJARAT | 394327 | 00HM1201070500024540   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ                | NARAYANSINGH  | RAJPUROHIT   | NARAYANSINGH            | 206,SATYAM APARTMENT,MAIN     | INDIA            | GUJARAT | 394335 | 00HM1201070500024880   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVSAR              | MANHARLAL     | CHUNILAL     | NA                      | AT & PO KADOD PANDIA FALIA    | TINDIA           | GUJARAT | 394335 | 00HM1203320003578512   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETAN                | JAYANTILAL    | SHAH         | JAYANTILAL              | PRESS COMPOUND AT -           | MADHIINDIA       | GUJARAT | 394340 | 00HM1204440000069815   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJKUMAR          | MANGILAL      | SHAH         | MANGILAL                | AT & PO - SARBHON, BAZAR      | STINDIA          | GUJARAT | 394350 | 00HM1204440000020298   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPESH               | ARVINDBHAI    | NAIK         | ARVINDBHAI              | AT AND POST PUNI TAL PALSAN   | INDIA            | GUJARAT | 394352 | 00HM1201320001614681   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHANT              | MAHINDRABHAI  | PATEL        | MAHINDRA                | 4-34 BAWLA BUILDING GAUM      | VAFINDIA         | GUJARAT | 394355 | 00HM1202290000381491   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHMIMED             | ISMAL         | MEENAN       | NA                      | CHELLU FALIYU MANGROL, 2      | TAINDIA          | GUJARAT | 394410 | 00HM1203320002143655   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK                | M             | PUROHIT      | MADHUSUDAN              | MAIN BAZAR, VANKAL, MANGROL   | INDIA            | GUJARAT | 394430 | 0000IN30097411201344   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHINTAN              | VIRENDRABHAI  | SHAH         | VIRENDRABHAI            | 1101, SIDDHA KSHETRA RESIDE   | INDIA            | GUJARAT | 394510 | 00HM1204470002182559   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISHWAJIT            | HALDAR        | CHITTARANJAN | HALDAR                  | C-1/11 ONGC NAGAR-1 DUMAS     | RINDIA           | GUJARAT | 394518 | 0000000000HMB004452    | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| HETAL                | SHANTILAL     | PATEL        | SHANTILAL               | KRISHNA VILLA, AMBAWADI, S    | UL, INDIA        | GUJARAT | 394550 | 00HM1204150000136129   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARSAD                | ABDULRASID    | ANSARI       | ABDULRASID              | 248 ASHIYANA NAGAR BARDOLI    | FINDIA           | GUJARAT | 394601 | 00HM1201860000344139   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR           | CHAMPANERIYA  | MANILAL      | CHAMPANERIYA            | PARS STREET MACHHIWAD AT      | INDIA            | GUJARAT | 394601 | 0000000000HMA0001810   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWINKUMAR          | GOVINDBHAI    | KACHHADIA    | GOVINDBHAI              | 603 BINITA PARK M G RD        | BARDOLINDIA      | GUJARAT | 394601 | 0000IN30039414450310   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALAVANTBHAI         | JERAMBHAI     | PATEL        | JERAMBHAI               | AT POST NIZAR, TA BARDOLI,    | SUINDIA          | GUJARAT | 394601 | 0000IN300226911086864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTI               | RAJEEV        | RANE         | RAJEEV                  | SNEHANJALI HOSPITAL, SASTRI   | FINDIA           | GUJARAT | 394601 | 0000000000HMB0001385   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAYASAGAR            | THAKORBHAI    | HAZARI       | THAKORBHAI              | AT- PO DHAMDOO LUMBHA TA-     | BINDIA           | GUJARAT | 394601 | 00HM1201860000179048   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAKBHAI           | RAMBHAI       | PATEL        | RAMBHAI                 | RAMWADI, GANGADHARA, B.A.B:   | INDIA            | GUJARAT | 394601 | 0000IN30097411137981   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYDEEP              | BHASKER       | JOSHI        | BHASKER                 | 1 MAHADEV NAGAR VYAS          | FALIAINDIA       | GUJARAT | 394601 | 00HM1201320000752313   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVRATANMAL          | NEMICHAND     | CHORARIYA    | NEMICHAND               | A/3, Y. K. TOWER, M. G. ROAD, | BINDIA           | GUJARAT | 394601 | 00HM1202890000244662   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALKUMAR          | LAXMILAL      | SHAH         | LAXMILAL                | 435,SONAPARK, ASTAN TAL-BAR   | INDIA            | GUJARAT | 394601 | 00HM1201070500018256   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ASHOKBHAI            | NARANBHAI     | PATEL        | NARANBHAI               | LAKSHMI KRUPA, VALLABH        | WADIINDIA        | GUJARAT | 394602 | 00HM1201860000097233   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAYASAGAR            | THAKORBHAI    | HAZARI       | THAKORBHAI              | AT & PO - DHAMDOO, LUMBHA,    | TINDIA           | GUJARAT | 394602 | 00HM1204440000061873   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARKANTBHAI          | NATVARLAL     | PAREKH       | NATVARLAL               | 122 JANTA NAGAR SOCIETY       | SURINDIA         | GUJARAT | 394602 | 0000IN30051314553624   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMLATABEN           | MUKESHKUMAR   | AHIRAOKAR    | MUKESHKUMAR             | A/5, SAMRAT APPARTMENT, STA   | INDIA            | GUJARAT | 394602 | 00HM12044400000301844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA             | DHIRAJLAL     | SONI         | DHIRAJLAL               | 47 J P NAGAR AT POST          | BARDOLINDIA      | GUJARAT | 394602 | 0000IN300177413291351  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMED              | RAFIQMOOSA    | SURTI        | MOOSA                   | VANKANER BARDOLI SURAT        | INDIA            | GUJARAT | 394620 | 0000IN30075711595326   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITESHBHAI           | BHIKHUBHAI    | CHAUDHARI    | BHIKHUBHAI              | 151 UBHAR AMMALI FALIYUA      | GRINDIA          | GUJARAT | 394641 | 00HM1204470003171107   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AADIL                | RASHOOLKHAN   | PATHAN       | RASHOOLKHAN             | STATION ROAD VYARA VYARA      | INDIA            | GUJARAT | 394650 | 00HM1201070500017229   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATAMARAM             | RANAMAL       | THARANEE     | RANAMAL                 | R-NO-274 NAVI VASAHAT         | KANPUINDIA       | GUJARAT | 394650 | 00HM1204470002636787   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESHKUMADILIPBHAI | SHAH          | DILIPBHAI    | SHAH                    | SURTI BAZAR, VYARA VYARA      | INDIA            | GUJARAT | 394650 | 00HM1201070500019036   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXESH               | BHIKHUBHAI    | SHAH         | BHIKHUBHAI              | SURTI BAZAR, VYARA VYARA      | INDIA            | GUJARAT | 394650 | 00HM1201070500019089   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVILABEN            | JAGDISCHAND   | SHAH         | JAGDISCHANDRA           | 28, KACHWALA STREET           | VYARA, INDIA     | GUJARAT | 394650 | 00HM1201070500055419   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| DEVILABEN            | JAGDISCHAND   | SHAH         | JAGDISCHANDRA           | KACHWALA STREET P O BOX       | 51, INDIA        | GUJARAT | 394650 | 0000IN30075711421211   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| DHANSUKHBHAI         | GOVINDBHAI    | PATEL        | GOVINDBHAI              | 107, MANISH MARKET, STATION   | FINDIA           | GUJARAT | 394650 | 00HM1201070500010943   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPBHAI            | BISHMALDAS    | PARWANI      | BISHMALDAS              | KANPURA NAVI VASAHAT          | VYARAINDIA       | GUJARAT | 394650 | 00HM1201070500011284   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPESHKUMAR          | NARANBHAI     | PATEL        | NARANBHAI               | 306, MANISH MARKET, STATION   | FINDIA           | GUJARAT | 394650 | 00HM1201070500018693   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| EKNATH               | TRYAMBAK      | PATIL        | TRYAMBAK                | 403 ROYAL ENCLAVE             | NEAR NEWINDIA    | GUJARAT | 394650 | 00HM1204470001151609   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FALGUNJI             | BHARATKUMAR   | RANA         | BHARATKUMAR             | RAMKABIR NAGAR, STATION       | ROINDIA          | GUJARAT | 394650 | 00HM1201070500019606   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOMTIBEN             | NATHUBHAI     | CHAUDHARI    | NATHUBHAI               | 3, SHIVAM NAGAR, AT -         | VYARA, INDIA     | GUJARAT | 394650 | 00HM1204440000056681   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANSABEN             | JAYANTIBHAI   | PATEL        | JAYANTIBHAI             | 3RD FLOOR JANAKI HOSPITAL     | DINDIA           | GUJARAT | 394650 | 0000IN30047641454833   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKHBHAI          | VIRCHANDBHAI  | SHAH         | VIRCHANDBHAI            | SURTI BAZAR, VYARA, VYARA     | (GINDIA          | GUJARAT | 394650 | 0000IN30198310498488   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| HIREN                | KAMAL         | SHAH         | KAMAL                   | NEAR OLD BUS STAND, METRO     | NINDIA           | GUJARAT | 394650 | 00HM1201070500025198   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTILAL             | GORDHANBHAI   | DESAI        | GORDHANBHAI             | NANDAN APPARTMENT             | VYARA INDIA      | GUJARAT | 394650 | 00HM1201070500014359   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETKI                | JITENDRA      | DESAI        | JITENDRA                | TALAV ROAD, VYARA (GUJ.)      | INDIA            | GUJARAT | 394650 | 0000IN30198310510652   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH               | DHIRAJLAL     | KUNDARIA     | DHIRAJLAL               | A/P-8,ABHISHAK ESETET         | APNA BAININDIA   | GUJARAT | 394650 | 00HM1201070500014023   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINAXIBEN            | DIPESHBHAI    | BHANVADIYA   | DIPESHBHAI              | 306, MANISH MARKET, VYARA     | VYINDIA          | GUJARAT | 394650 | 00HM1201070500017921   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYNABEN             | KANTILAL      | DESAI        | KANTILAL                | NANDAN APPART                 | VYARA VYARAINDIA | GUJARAT | 394650 | 00HM1201070500019663   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITINKUMAR           | DINESCHCHANDR | CHAUDHARI    | DINESCHCHANDRA          | 202 AMIZARA APARTMENT         | STATINDIA        | GUJARAT | 394650 | 0000IN30051314697792   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITINKUMAR           | CHHAGANBHAI   | TALOR        | CHHAGANBHAI             | MION BAZAR, GOLLWAD           | MAINRINDIA       | GUJARAT | 394650 | 0000IN30112715569360   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJKUMAR          | NAMKALAL      | AGRAWAL      | NAMKALAL                | RAMDEV AYURVEDIK AND          | PROVINDIA        | GUJARAT | 394650 | 00HM1204470000766117   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARASMAL             | NEMICHAND     | JAIN         | NEMICHAND               | A/P- KANBIWAD, TAL-VYARA,     | DINDIA           | GUJARAT | 394650 | 0000IN30198310507428   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND                | MANHARBHAI    | DESAI        | MANHARBHAI              | AT- KAPURA TAL-VYARA          | VYARAINDIA       | GUJARAT | 394655 | 00HM1201070500090961   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITKUMAR            | KAILASHCHAND  | AGRAWAL      | KAILASHCHANDRA          | SURAJ COMPLEX, JUNAGAM,       | FOINDIA          | GUJARAT | 394670 | 00HM1204310000025182   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKALA          | ROHITKUMAR    | AGRAWAL      | ROHITKUMAR              | 104, RADHAKRISHNA             | ARCHED NINDIA    | GUJARAT | 394670 | 00HM1201070500013788   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR           | MAGANBHAI     | RAMUBHAI     | MAGANBHAI               | JAMDAR FALIA FORT             | SONGADHINDIA     | GUJARAT | 394670 | 0000IN30088814958868   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH              | KANUBHAI      | PATEL        | KANUBHAI                | NAVVASHI CLOTH STORE, MAIN    | FINDIA           | GUJARAT | 394670 | 00HM1201070500017881   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHKUMAR          | HIRALAL       | SHETH        | HIRALAL                 | NAVAGAM FORT                  | SONGADHINDIA     | GUJARAT | 394670 | 00HM1204470000513284   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH               | JAYANTILAL    | AGRAWAL      | JAYANTILAL              | MAIN ROAD                     | SONGADHINDIA     | GUJARAT | 394670 | 00HM1201070500016434   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                       |                       |               |                              |              |                              |                                |        |                      |                             |                             |             |             |
|-----------------------|-----------------------|---------------|------------------------------|--------------|------------------------------|--------------------------------|--------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| BHAVNABEN             | SHASHIKANT            | TAILOR        | SHASHIKANT                   | BHAGWANDAS   | TAILOR                       | TYPE II/77, GEB COLONY, TA - S | INDIA  | 394680               | 00HM1201130000391045        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| SATENDRA              | S                     | BARDIA        | SHANTILAL                    |              | BARDIA                       | 501 ALISHAN APPARTMENT OPP     | INDIA  | 395000               | 0000IN30143610758537        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ALPABEN               | VIPULKUMAR            | VOHRA         | VIPULKUMAR                   |              |                              | 204, MEGH MAYUR APPT., NR.LO   | INDIA  | 395001               | 00HM1204150000102416        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANKITBHAI             | NATVERLAL             | SANGHVI       | NATVERLAL                    |              |                              | 303-B, ADESHEVAR AVAS, ATHW    | INDIA  | 395001               | 00HM1204150000135197        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ARVINDKUMAR           | MANILAL               | PATEL         | MANILAL                      |              |                              | 302. GAJANAN APT, SAGRAM PUF   | INDIA  | 395001               | 00HM1204150000116085        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ASHA                  | DEEPAK                | BHAGWAGAR     | DEEPAK                       | M            | BHAGWAGAR                    | 1/756 BHATIA STREET NANPURA    | INDIA  | 395001               | 0000IN30112715595855        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHOK                 | CHHANALAL             | SHAH          | CHHANALAL                    |              | VSHAH                        | 202,SUVIDHA SOCIETY NANPURA    | INDIA  | 395001               | 0000IN30042510101069        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHOK                 | S                     | PARMAR        | S                            | V            | PARMAR                       | PLOT NO 132, YAMUNA PARK D     | INDIA  | 395001               | 0000IN30160410360118        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ASMITABEN             | PRAKASHBHAI           | DOSHI         | PRAKASHBHAI                  |              |                              | 515, ALISHAN APPT., DIWALI BA  | INDIA  | 395001               | 00HM1204150000088941        | Amount for unclaimed and un | 5.13        | 15-JUL-2021 |
| Ashwin                | Jayantilal            | Joshina       | Jayantilal                   | Chimanlal    | Panwala                      | 3 SAHWAS APARTMENT OPP HA      | INDIA  | 395001               | 00HM1203330000018980        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BEHRAM                | B                     | GHYARA        | BAHADURSHAW                  |              |                              | 1/1028 CHOCKI STREET NANPUR    | INDIA  | 395001               | 0000000000HMB0006755        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHARAT                | MUKTILAL              | VIRVADIYA     | MUKTILAL                     |              |                              | 204 2 ND FLOOR DIVYA SWAPNA    | INDIA  | 395001               | 00HM1203320001522578        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHARAT                | DASHARATHLAL          | BHANDUTIA     | DASHARATHLAL                 | BALUBHAI     | BHANDUTIA                    | 1/1670 SUTHAR STREET NANPUR    | INDIA  | 395001               | 0000IN30039415718649        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHARTEE               | SHRIPAL               | JAIN          | NA                           |              |                              | A 302 NANDANVAN APPARTMENT     | INDIA  | 395001               | 00HM12029900004646543       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHARTI                | PRABHU                | LALA          | PRABHUBHAI                   | NARSIJBHAI   | LALA                         | 25.A. MAHESHWARI SOCIETY, V    | INDIA  | 395001               | 00HM1204310000034370        | Amount for unclaimed and un | 6.27        | 15-JUL-2021 |
| BHAVINI               | CHIRAGKUMAR           | DANI          | CHIRAGKUMAR                  |              | DANI                         | 302, PUSH PANJALI APT., MU. C  | INDIA  | 395001               | 00HM1202890000157271        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DEVANG                | HIRALAL               | VAGHASIA      | H                            | V            | VAGHASIA                     | 7 PRAKASH SOCIETY NEAR ADEF    | INDIA  | 395001               | 0000IN30051314732642        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DHARMESH              | MODI                  | BIPINCHANDRA  | MODI                         |              | MODI                         | 8 PARIBRAHMA SOCIETY -II B/H   | INDIA  | 395001               | 0000IN30039414357822        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DIMPLE                | ASHISH                | GANDHI        | ASHISH                       | H            | GANDHI                       | FLAT NO-6, PANCHVATI APPT, A   | INDIA  | 395001               | 00HM1204150000259348        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DIPAK                 | KUMAR                 | MODI          | ARVINDDAL                    |              |                              | 1/1136 KALAPESHI STREET BH S   | INDIA  | 395001               | 00HM12029900011007212       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GOPIKA                | SATISH                | BANGARI       | ANIL                         | HARSHADRAI   | DHOLAKIYA                    | E-4, SARASWATI APTS OPP OLD    | INDIA  | 395001               | 00HM1204710000022920        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HARSHAD               | R                     | PATEL         | RAMCHANDRA                   |              | PATEL                        | B NO 1 GRAMLAXMI SOCIETY AM    | INDIA  | 395001               | 0000000000HMH0030176        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARSHVARDHABALVANTRAI | TRIVEDI               | BALVANTRAI    | T                            | TRIVEDI      | OPP 3 SANKALAP SOCIETY B/H J | INDIA                          | 395001 | 0000000000HMH0033594 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HEMANT                | MOHANBHAI             | PADEL         | MOHANBHAI                    | NAGINBHAI    | PADEL                        | 1004.POONAM APARTMENTS, GH     | INDIA  | 395001               | 00HM12010700000450864       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HEtal                 | NAVINCHANDRA          | SHETH         | NAVINCHANDRA                 | R            | SHETH                        | 607, STERLING APT., NR.PRIYA   | INDIA  | 395001               | 00HM12041500000066241       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HIMANSHU              | MAHESHBHAI            | GAIKWAD       | MAHESHBHAI                   | CHIMANLAL    | GAIKWAD                      | B/12 MANGLAM PARK SOCIETY O    | INDIA  | 395001               | 0000IN30051310897019        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HIREN                 | R                     | PATEL         | RAJNIKANT                    | POPATBHAI    | PATH                         | 41, JOGANI NAGAR ANAND MAHA    | INDIA  | 395001               | 0000IN30199110443082        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JASHWANT              | POPATLAL              | SHAH          | POPATLAL                     |              | SHAH                         | H. NO. 4-C, GEETA APT., NANPUR | INDIA  | 395001               | 00HM1202890000172661        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAYANTI               | MORARBHAI             | PATEL         | MORARBHAI                    | P            | PATEL                        | E-3, VIGHNESHWAR ESTATE B/h    | INDIA  | 395001               | 0000IN30042510032306        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JIGISHA               | MANJIBHAI             | PATEL         | MANJIBHAI                    |              | PATEL                        | 31 PANASH VILLAGE, B/H KHETI   | INDIA  | 395001               | 00HM1202890000523026        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JYOTSNA               | SURESHCHANDISHAH      | NA            | 4.A NIKMAL APTT OPP INDOOF   | INDIA        | 395001                       | 4.A NIKMAL APTT OPP INDOOF     | INDIA  | 395001               | 0000IN30042510011738        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KAPILABEN             | JASWANTLAL            | PATEL         | JASWANTLAL                   |              | PATEL                        | 301, SHIV COMPLEX-A, BHATAR    | INDIA  | 395001               | 00HM1204440000041700        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KASHYAP               | ASHOKBHAI             | KHARADI       | ASHOKBHAI                    | BHOGILAL     | KHARADI                      | 4/3781 BECAMPURA KHARADI S     | INDIA  | 395001               | 00HM1202990000047442        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KIRANBEN              | BIPINBHAI             | SUTARIYA      | BIPINBHAI                    | HARIBHAI     | SUTARIYA                     | SHRI HARIKRISHNA COMPLEX, F    | INDIA  | 395001               | 0000IN30097410708648        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KOKILABEN             | VINAYKUMAR            | VARAIA        | PUNAMCHAND                   | KAKALBHAI    | SHAH                         | 601.K.B.SHAH PARK BRAMHA KU    | INDIA  | 395001               | 0000IN30236510456279        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MUKESH                | BALUBHAI              | PATEL         | NA                           |              |                              | 1/1790- B WELCOME FARSAN NIC   | INDIA  | 395001               | 0000IN30042510020595        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MUKESH                | BAHETI                | SH            | RAMAKISHANLAXMI              | BAHETI       |                              | 3 LIBERTY PARK OPP. ST. XAVIE  | INDIA  | 395001               | 0000IN30231610136834        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NIRAV                 | SUMATILAL             | MEHTA         | SUMATILAL                    |              | MEHTA                        | 202 DR. GULABCHAND NAGAR G     | INDIA  | 395001               | 0000IN30088814013678        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NIRAV                 | ASHWINBHAI            | YYAS          | ASHWINBHAI                   |              |                              | A-1, RATAN BHWAN APPT, RAMU    | INDIA  | 395001               | 00HM1204150000150019        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NIRUPABEN             | KAMLESHKUMAR          | SHAH          | CHHANALAL                    | RAVCHANDBHAI | SHAH                         | 36, 4TH FLOOR, RAJU PARK AP    | INDIA  | 395001               | 0000IN30199110435009        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PANKAJ                | DINESHBHAI            | PATEL         | DINESHBHAI                   |              |                              | 114 UMA IND BAMROLI SURAT S    | INDIA  | 395001               | 00HM1203320001238910        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PANKAJ                | KUMAR                 | MISHRA        | DEENBANDHU                   |              | MISHRA                       | C/O DR RAKESH RANJAN C 23 PA   | INDIA  | 395001               | 0000000000HMP0006756        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ABHAY                 | RAJ                   | PUGALIA       | NAGRAJI                      |              | PUGALIA                      | 208, PASAKA BUILDING, NEAR NI  | INDIA  | 395002               | 0000IN30061020012839        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AMARSHIBHAI           | KARSANBHAI            | PATEL         | KARSANBHAI                   | M            | PATEL                        | C/3, TRIKAM NAGAR- 1, SOCIETY  | INDIA  | 395002               | 0000IN30199110552882        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AMIT                  | VINODBHAI             | MEHTA         | VINODBHAI                    |              |                              | 402 KALINDI APT OPP DAYALJI    | INDIA  | 395002               | 00HM12013200000770168       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AMIT                  | BHUPENDRABHACHAUHAN   |               | BHUPENDRABHAI                | KAMJIBHAI    | CHAUHAN                      | 2/2622, KHARWA WAD, RUDARPU    | INDIA  | 395002               | 00HM12071700000004752       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AMITKUMAR             | D                     | JAIN          | DHANRAJ                      | KUNDALMAL    | JAIN                         | 551 AJNTA SHOPPING CENTRE R    | INDIA  | 395002               | 0000IN30051315458383        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANIL                  | RAMANLAL              | SHAH          | RAMANLAL                     |              |                              | 804, MUDRA APT., KAILASH NAG   | INDIA  | 395002               | 00HM12041500000084227       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ARIHANT               | JAIN                  | SINGH         | SHRI                         | JABBAR       |                              | 26-425, SHASTRI NAGAR KHATOC   | INDIA  | 395002               | 0000IN30220110678047        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHOKKUMAR            | VASANTLAL             | MERCHANT      | VASANTLAL                    | MERCHANT     |                              | U/28, CENTER POINT, RING ROA   | INDIA  | 395002               | 00HM1204150000335866        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ATUL                  | BALKISHAN             | GUPTA         | BALKISHAN                    |              | GUPTA                        | 2013, WORLD TRADE CENTRE, RI   | INDIA  | 395002               | 00HM1203440000131736        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BAJRANGLAL            | BIHANI                | SHYAM         | SUNDER                       |              | SUNDER                       | 601, VARANDAVAN COMP 6TH FL    | INDIA  | 395002               | 00HM12033200000054171       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHARAT                | RAMNIKAL              | KORADIA       | RAMANIKLAL                   |              | KORADIA                      | A/501 SHALIBHADRA COMPLEX K    | INDIA  | 395002               | 00HM12041500000095995       | Amount for unclaimed and un | 3.42        | 15-JUL-2021 |
| CHETANABEN            | KUMARPAL              | SHAH          | KUMARPAL                     | RAMANLAL     | SHAH                         | H 501 SHANKHESHWAR COMPLE      | INDIA  | 395002               | 0000IN30112716225178        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHHABRA               | POLYFILPRIVATILIMITED | NA            | 2- 3166, 2ND FLOOR SURAT TEX | INDIA        | 395002                       | 2- 3166, 2ND FLOOR SURAT TEX   | INDIA  | 395002               | 00HM1202890000396051        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DARSHAN               | DHANSUKHBHAI          | SORATHIA      | DHANSUKHBHAI                 | RATILAL      | SORATHIA                     | 2/1935 B SHREE KRISHNA KRUPA   | INDIA  | 395002               | 0000IN30133018987864        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DIPAK                 | MAGANLAL              | BHAGWAGAR     | NA                           |              |                              | 1/656 BHATIA STREET NANPURA    | INDIA  | 395002               | 0000IN300011100024718       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARISHCHANDRTHAKORDAS | SINGAPURI             |               | THAKORDAS                    | CHHOTALAL    | SINGAPURI                    | 2/352, MOTO MOHALLA, RUSTAMI   | INDIA  | 395002               | 00HM1204310000023512        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HITESH                | LALCHAND              | JAIN          | LALCHAND                     | JAIN         |                              | 701, SHIVAM APPARTMENT, UMA    | INDIA  | 395002               | 00HM12012100000077864       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HULAS                 | CHADNSHYAMS           | BIHANI        | SHYAM                        | MANRUPJI     | BIHANI                       | 601, VRUNDAVAN COMPLEX NR J    | INDIA  | 395002               | 00HM12033200000052117       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAIN                  | REETU                 | SUNILKUMAR    | NIRMALKUMAR                  |              | JAIN                         | 111 SILK CITY MKT RING ROAD S  | INDIA  | 395002               | 0000IN30051313690812        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAYANT                | RAMAKRISHNA           | RAWAL         | RAMAKRISHNA                  |              | RAWAL                        | 801 JEEVAN DEEP BLDG OPP J K   | INDIA  | 395002               | 0000IN30154918861892        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAYANTILAL            | HIRALAL               | JAIN          | HIRALAL                      |              |                              | 4101-SHIV SHAKTI MKT RING RO   | INDIA  | 395002               | 00HM1201090002599748        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAYMIT                | KANCHANLAL            | BHAVSAR       | KANCHANLAL                   | K            | BHAVSAR                      | 2/3959, DAYARAM BAWAS STREE    | INDIA  | 395002               | 00HM12048400000041831       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JYOTI                 | PARESH                | VAKHARIYA     | PARESH                       | B            | VAKHARIYA                    | 2/594 RUSTAMPURA SURMAVAD      | INDIA  | 395002               | 00HM1201640000126401        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KUMARPAL              | RAMANLAL              | SHAH          | RAMANLAL                     | SHIVLAL      | SHAH                         | H 501 SHANKHESHWAR COMPL       | INDIA  | 395002               | 0000IN30133017841887        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KUNDAN                | VISHNUPRASAD          | BHATT         | VISHNUPRASAD                 | DAMODAR      | BHATT                        | 4 - B, NISHA APARTMENT NO.1,   | INDIA  | 395002               | 0000IN30042510144807        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MADAN                 | GOPAL                 | SIKAWAT       | RAMKUMAR                     |              | SIKAWAT                      | 107/108 NEW T T MARKET RING    | INDIA  | 395002               | 0000IN30164510087787        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAHENDRA              | POPATLAL              | KHATRI        | POPATLAL                     |              | KHATRI                       | PARASI COUMPOUND UDHNA SU      | INDIA  | 395002               | 00HM13041400011721667       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAHENDRAKUMJ          | MARADIYA              | J             |                              |              |                              | 218 RAJUNADHAM SOC PUNAGAL     | INDIA  | 395002               | 00HM1203320002084693        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MANJUDEVI             | CHANDMALJI            | JAIN          | SOHANRAJ                     | RANMAL       | JIRAWALA                     | 2093 MAHAVEER MARKET RING      | INDIA  | 395002               | 00HM1202470000216522        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MANOJKUMAR            | GIRDHARILAL           | KEJARIWAL     | GIRDHARILAL                  |              |                              | BLD NO 7 FLAN-25 MODEL TOWN    | INDIA  | 395002               | 00HM1203320001660433        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MUKESHKUMAR           | PRAKASHCHANI          | SHREEMAL      | PRAKASHCHANDR                | H            | SHREEMAL                     | 305 SATYAGURU APT NEAR MAJ     | INDIA  | 395002               | 0000IN30160410878619        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PANDYA                | BHARATKUMAR           | PRAVINCCHANDR | PRAVINCCHANDRA               | BHOGILAL     | PANDYA                       | 16-PATEL NAGAR SOCIETY-1, AD   | INDIA  | 395002               | 00HM12044700011002465       | Amount for unclaimed and un | 2.28        | 15-JUL-2021 |
| PANKAJKUMAR           | FARASRAM              | VAKHARIA      | FARASRAM                     |              |                              | PLAT NO 2/1122-23, FLAT NO     | INDIA  | 395002               | 00HM1201060000490328        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PAREKH                | KANCHANBEN            | RASIKLAL      | KANCHANBEN                   |              |                              | 703 DHANERA APT PARSHWA NA     | INDIA  | 395002               | 00HM12013200000789236       | Amount for unclaimed and un | 7.41        | 15-JUL-2021 |
| ABUBAKAR              | MOHMEHDUSAI           | JARIWALA      | MOHMEHDUSAIN                 |              |                              | 3/1536 AMBAWADI KALIPUL SALA   | INDIA  | 395003               | 00HM1203320001228961        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANIL                  | J L CHAUHAN           | CHARANIYA     | JVANBHAI                     | HIRABHAI     | CHARANIYA                    | 2169 DHASTIPURA VARIYAVI BA    | INDIA  | 395003               | 00HM12044700000968612       | Amount for unclaimed and un | 2.28        | 15-JUL-2021 |
| ANILATA               | DHANSUKHLAL           | PATEL         | DHANSUKHLAL                  |              |                              | 6/512 LAL DARWAJA, MOTI SERI   | INDIA  | 395003               | 00HM12041500000003875       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHARATKUMAR           | FARASRAM              | KABUTARWALA   | FARASRAM                     | CHHOTALAL    | KAPADIA                      | B/157 JANTA NAGAR SOC, B/H, K  | INDIA  | 395003               | 00HM1203440000167558        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHAVESH               | SUBHASHCHANKAPADI     |               | SUBHASHCHANDRN               |              |                              | 5/652 IIIRD FLOOR DHOBSHERI    | INDIA  | 395003               | 0000000000HMB0030177        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHAVINKUMAR           | BHUPENDRABHAI         | PANWALA       | BHUPENDRABHAI                |              | PANWALA                      | SHREE SHAKTI APARTMENT, 2nd    | INDIA  | 395003               | 0000IN30042510134132        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHHAYA                | BHUPENDRA             | JOSHI         | BHUPENDRA                    | SHANTILAL    | JOSHI                        | 9/1133, NEAR AMBAJI MANDIR, A  | INDIA  | 395003               | 00HM1201070000448268        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHIMANLAL             | JETHIDAS              | PATEL         | JETHLAL                      |              | PATEL                        | 64 BALKRISHNA IND BAMROLI S    | INDIA  | 395003               | 00HM1201750000156681        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DHARMENDRA            | POPATBHAI             | RUPARELIYA    | POPATBHAI                    | KARSHANBHAI  | RUPARELIYA                   | 207, RAVI APPARTMENT OPP BR    | INDIA  | 395003</             |                             |                             |             |             |

|               |               |                |               |              |             |                                       |         |        |                       |                             |      |             |
|---------------|---------------|----------------|---------------|--------------|-------------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| HASMUKHBHAI   | R             | CHANAWALA      | RAMDASBHAI    | JANDEBHAI    | CHANAWALA   | PIRCHHADI ROAD HARIPURA SUI INDIA     | Gujarat | 395003 | 00HM1203440000206039  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKHLAL    | P             | PAWTHAWALAH NA |               |              |             | 7 / 4352, KHUBHAR SHERI GALEM INDIA   | Gujarat | 395003 | 00HM1202890000235947  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANTBHAI    | GANGARAM      | DALAL          | GANGARAM      |              |             | 3/3316 NAVAPURA NAVO POOL S INDIA     | Gujarat | 395003 | 00HM12013320000770909 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ISMAIL        | MOHMED        | MASALAWALA     | MOHMED        | ISMAIL       | MASALAWALA  | 11/1860 NR WATERANK SODAG INDIA       | Gujarat | 395003 | 0000IN30039413704627  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASHVANTLAL   | JEKISHANDAS   | JARIWALA       | NA            |              |             | 10/1165, NEAR LALLUJI MANDIR SINDIA   | Gujarat | 395003 | 0000IN30042510006450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASWANT       | JADAV         | JADAV          | MULCHANDDAS   |              |             | 3/2459, SALABATPURA TADWALI SINDIA    | Gujarat | 395003 | 0000IN30042510072573  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH        | AMRATLAL      | PANCHAL        | AMRATLAL      | UTTAMRAM     | JADAV       | SY NO. 449, PLOT NO. 4, 1ST FLO INDIA | Gujarat | 395003 | 0000IN30148510635397  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA      | CHANDULAL     | GANDHI         | C             | B            | PANCHAL     | 4/1912, MUMBIVAD BULLAKHIPIRI INDIA   | Gujarat | 395003 | 00HM1203440000126751  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSANABEN   | GHANSHYAMBH   | SAVALIYA       | G             | S            | DOBARIYA    | 6/2219, NAGAR SHERI, MAHIDHAF INDIA   | Gujarat | 395003 | 00HM1204310000082729  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHOIEM        | TAIYEBBHAI    | KAUKAWALA      | TAIYEBBHAI    |              |             | 3/828, ZAMPABAZAR, NAVAPURA INDIA     | Gujarat | 395003 | 00HM1204310000004170  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN         | JAGDISH       | PATNECHA       | JAGDISH       |              | PATNECHA    | 203 PRATIK CHAMBER SAHARA C INDIA     | Gujarat | 395003 | 00HM1204470002477178  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA      | SEVANTILAL    | SANGHVI        | SEVANTILAL    |              | SANGHVI     | NAVAPAD APARTMENTS GOPIPUR INDIA      | Gujarat | 395003 | 00HM1202890000192186  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MAHESHBHAI    | POONAMBHAI    | PATEL          | POONAMBHAI    |              | PATEL       | 303, GUNATIT NAGAR - B SHARDI INDIA   | Gujarat | 395003 | 00HM1203440000033941  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MISRY         | JUNED         | ABDULMAJID     | ABDULRAZAK    |              | MISRY       | 5/1591, LIMDA SHERI HARIPURA SINDIA   | Gujarat | 395003 | 00HM1203440000274374  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED      | ANASAAZ       | SIPWALA        | ABDULAZIZ     | ZAHIRODDIN   | SIPWALA     | 72 73 PATNI COLONY MUGLISARV INDIA    | Gujarat | 395003 | 0000IN30051314629082  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHNISH       | TAILOR        | KISHORKUMAR    | MANILAL       |              | TAILOR      | 10, SIDDHARTH SOCIETY, B/H. R/INDIA   | Gujarat | 395003 | 0000IN30097410857710  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURMU         | BIMAL         | HAPAN          | BIMAL         |              |             | 10/773 AMBAJI ROAD OPP AMBAJ INDIA    | Gujarat | 395003 | 00HM1301670000545011  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUSTAQA       | SIRAJ         | ATTARI         | SIRAJ         |              |             | 4 2514 2 ND FLOOR BEGAMPUR INDIA      | Gujarat | 395003 | 0000IN30018312970149  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATVERLAL     | DAJBHAI       | PATEL          | DAJBHAI       |              | PATEL       | 128, PANCH FALIYU DABHOLI GA INDIA    | Gujarat | 395003 | 00HM1201090004807412  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIMESHKUMAR   | VINODCHANDRA  | KHILAWALA      | V             | R            | KHILAWALA   | 4/4257 DANAPITH BEGAMPURA S INDIA     | Gujarat | 395003 | 0000IN30177412526549  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AHALPARA      | MUKESHBHAI    | HIMATBHAI      | AHALPARA      | H            | P           | 39, VISHAL NAGAR - 1, OPP. HEAL INDIA | Gujarat | 395004 | 0000IN30097411164176  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPABEN       | J             | PATEL          | JAYESHBHAI    |              | PATEL       | 20 AMRUTNAGAR SOCIETY B/H DINDIA      | Gujarat | 395004 | 00HM1203320001267040  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT          | BABUBHAI      | TANK           | BABUBHAI      | THAKARSHI    | TANK        | A 29 VURAM NAGAR VED ROAD N INDIA     | Gujarat | 395004 | 0000IN30177412780376  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITKUMAR     | JASHBHAI      | PATEL          | JASHBHAI      | MANIBHAI     | PATEL       | PL NO A/80, GR FLOOR, SHRI NIL INDIA  | Gujarat | 395004 | 0000IN30226910809279  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUJ          | VINAYAK       | LUNIA          | JACHANDLAL    | PANCHILAL    | KOCHAR      | 401, MAHAVIR APARTMENT, SUM INDIA     | Gujarat | 395004 | 00HM1204310000011420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND        | RAJBHAI       | GOTI           | RAJBHAI       | VASHARAMBHAI | GOTI        | 58-59 NARAYANMUNI NAGAR SO INDIA      | Gujarat | 395004 | 00HM1201090005114674  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVINDBHAI    | JTHESIVA      | JERAMBHAI      | JTHESIVA      |              | RTHESIVA    | SWAMINARAYAN GURUKUL NANI INDIA       | Gujarat | 395004 | 0000IN30042510091378  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHABEN       | MANISHBHAI    | BHINGRADIYA    | PARSHOTTAM    | VASRAMBHAI   | ITALIYA     | B/203, TULSI RESIDENCY, NR DAI INDIA  | Gujarat | 395004 | 00HM1204470000762661  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH        | INDRAVADAN    | SURTI          | INDRAVADAN    |              | SURTI       | B/4,DEV KRUPA SOC KATARGAM INDIA      | Gujarat | 395004 | 0000IN3035210179805   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKGBHAI    | RAVJIBHAI     | DOBARIYA       | RAVJIBHAI     |              | VORA        | 119 HARIDARSHAN SOC., VED R INDIA     | Gujarat | 395004 | 00HM1204150000109498  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWIN        | DHIRAJLAL     | VORA           | DHIRAJLAL     |              | VORA        | B-202-3 MAHAVIR APP B-61 PARA INDIA   | Gujarat | 395004 | 0000IN30148510384250  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABUBHAI      | GOVINDBHAI    | DEVGANIA       | GOVINDBHAI    |              |             | SY NO 51/33,BUNGLOW NO 28, D INDIA    | Gujarat | 395004 | 00HM1204150000041647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUBHAI      | DHANJIBHAI    | PATEL          | DHANJIBHAI    |              | PATEL       | NO 174 KUBERNAGAR-SO NO 1 K INDIA     | Gujarat | 395004 | 0000IN30042510059061  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANUBEN      | PRAFULBHAI    | DHOLKIYA       | PRAFULBHAI    |              | DHOLKIYA    | 54 KUBERNAGAR SOCIETY KATA INDIA      | Gujarat | 395004 | 0000IN30133021180827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI    | POPATBHAI     | DANKHRA        | POPATBHAI     |              | DANKHRA     | 26 D M PARK SOC KATARGAM SI INDIA     | Gujarat | 395004 | 00HM1202990005406364  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATBHAI    | GORDHANBHAI   | GOTI           | GOTI          |              | GOTI        | 47/A, MADHAVMANDIR-SO, DABH INDIA     | Gujarat | 395004 | 00HM1207100000033459  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATIBEN    | JAYANTI       | THESIYA        | BABUBHAI      | NANJIBHAI    | RABADIYA    | A/32/33/302 SMAHESAGAR SOC S INDIA    | Gujarat | 395004 | 00HM1201330000355951  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR   | DHARAMSIBHAI  | VORA           | DHARAMSIBHAI  | RUPSHIBHAI   | VORA        | 301, SHREE SHUBH APPT, ILA DE INDIA   | Gujarat | 395004 | 00HM1202890000304351  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIKHABHAI    | MOHANBHAI     | AMBALIYA       | MOHANBHAI     | HAMABHAI     | AMBALIYA    | FLAT 103 PANCHAVATI SOCIETY INDIA     | Gujarat | 395004 | 0000IN30103924297834  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIMJIBHAI    | DEVSHIBHAI    | LAKHANI        | D             | P            | LAKHANI     | 64, MANISH NAGAR SOCIETY, KA INDIA    | Gujarat | 395004 | 00HM1204470003247518  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINAL         | D             | KUKADIYA       | NATVARLAL     | VITHTHALBHAI | PATEL       | BINAL 3 SATYAM SHIVAM BANGLO INDIA    | Gujarat | 395004 | 0000IN30051314821722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANKUMAR   | NATHALAL      | PARMAR         | NATHALAL      |              |             | S.Y.NO.16, PLOT NO.95 FLAT NO. INDIA  | Gujarat | 395004 | 00HM1201070000153269  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANKUMAR V | JAZADIYA      | VASHRAMBHAI    |               |              |             | 157 HARI DARSHAN SOC VED RO INDIA     | Gujarat | 395004 | 00HM12033200011894226 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAGANBHAI   | PARSOTTAMBHAI | KHUNT          | PARSOTTAMBHAI |              |             | 183,NARAYAN NAGAR KANTAREE INDIA      | Gujarat | 395004 | 00HM1204150000153461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAG        | DINESHBHAI    | VORA           | DINESHBHAI    |              |             | B-301, MADHAV FLATS, KAHAN F INDIA    | Gujarat | 395004 | 00HM1204150000121441  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRAG        | GHANSHYAMBH   | GOTI           | G             | N            | GOTI        | D/16/17 RADHESHYAM SOC VED INDIA      | Gujarat | 395004 | 00HM1204470001613962  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHOTLIYA      | KALU          | JINABHAI       | JINABHAI      | ARJANBHAI    | CHOTLIYA    | 72- VISHNU NAGAR VED ROAD NI INDIA    | Gujarat | 395004 | 00HM1201090004826830  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHANABEN   | S             | MEVAWALA       | NA            |              |             | D/96 NILAKNATH SOCIETY SUMU INDIA     | Gujarat | 395004 | 00HM1203320002059151  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| DAYALBHAI     | LALJIBHAI     | DUNGRANI       | LALJIBHAI     |              |             | B NO C/13 NEW NO 9 GR FLR VR INDIA    | Gujarat | 395004 | 00HM1203320001700112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRAK   | ISHVARLAL     | DHOLAKIYA      | I             | R            | DHOLAKIYA   | 2 RAJDEEP SOCIETY VED ROAD INDIA      | Gujarat | 395004 | 00HM1202990005294441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRUBHAI     | D             | BHALALA        | DEVRAJBHAI    | LIMBABHAI    | BHALALA     | PLOT NO 41 SWAMINARAYAN NA INDIA      | Gujarat | 395004 | 00HM1203440000098955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHOLA         | HARSHADBHAI   | SHAMJIBHAI     | DHOLA         | SHAMJIBHAI   | ZUNZABHAI   | SY.NO.60/4, PLOT-20, GR.FLOOR INDIA   | Gujarat | 395004 | 0000IN30082910934119  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI    | MOHANBHAI     | SUTARIYA       | MOHANBHAI     | V            | SUTARIYA    | 3, KOTESHWAR SOCIETY, OPP. F INDIA    | Gujarat | 395004 | 00HM12044000000020137 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK         | B             | SARAVAIYA      | BABUBHAI      | KANJIBHAI    | SARAVAIYA   | B-154 SANT JALARAM SOC VED F INDIA    | Gujarat | 395004 | 0000IN30148510343284  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G             | B             | BODARA         | B             |              |             | 60 RIDDHI SIDDHI SOCIETY OPP INDIA    | Gujarat | 395004 | 00HM1203320001473565  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GABANI        | BIRENBHAI     | B              | BABUBHAI      | NAGJIBHAI    | GABANI      | 18.SHUBHASH NAGAR-2 KATARG INDIA      | Gujarat | 395004 | 00HM1203440000348471  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETABEN      | BABUBHAI      | PATEL          | BABUBHAI      |              |             | 23/24, SARITA PARK, KATARGAM, INDIA   | Gujarat | 395004 | 00HM1204150000056307  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM     | BHAIRANCHHOD  | BHANDERI       | RANCHHOD      | BHAI         | BHANDERI    | 177 VRUNDAVAN SOC KATARGAJ INDIA      | Gujarat | 395004 | 00HM1304140001342637  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAMBH   | VALJIBHAI     | NASIT          | VALJIBHAI     | VIRJIBHAI    | NASIT       | 1, RUPSAGAR SOCIETY, A. K. R INDIA    | Gujarat | 395004 | 00HM1204310000065652  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAMBH   | MOHANBHAI     | BHINGRADIYA    | M             | B            | BHINGRADIYA | 37 A SHYAMDHAM SOC OPP VIJA INDIA     | Gujarat | 395004 | 0000IN30169611419467  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRADHARBHAI  | JESHBHAI      | VADARIYA       | JESHBHAI      |              |             | 135, VRUNDAVAN SOC., NR. BAP INDIA    | Gujarat | 395004 | 00HM1204150000094520  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRDHAR       | M             | RATHOD         | M             |              |             | 202 SHUBHLAXMI APRT MAGAN N INDIA     | Gujarat | 395004 | 00HM12013320000857667 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARDIK        | ARVINDBHAI    | ADANI          | ARVINDBHAI    |              |             | 4/401 ABHINANDAN APPT BH HAR INDIA    | Gujarat | 395004 | 00HM1204150000089434  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESHBHAI    | V             | TAGDIYA        | V             |              |             | A-32 GAYATRI PARIVAR VIBHAG:- INDIA   | Gujarat | 395004 | 00HM1203320002235778  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHAD       | GORDHANBHAI   | SAKARIYA       | GORDHANBHAI   | K            | SAKARIYA    | 20 ALNKAR RO HOUS KTARGAM INDIA       | Gujarat | 395004 | 0000IN30177412331725  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| HASMUKHBHAI   | PRAYVINBHAI   | VAGHELA        | PRAYVINBHAI   |              | VAGHELA     | 201, RIDDHISIDDIH APPT KESHAV INDIA   | Gujarat | 395004 | 0000IN30305210250977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRABHAI      | BHIMJIBHAI    | LATHIYA        | BHIMJIBHAI    | DHANJIBHAI   | LATHIYA     | 139 KESHAV PARK SOCIETY DIV- INDIA    | Gujarat | 395004 | 00HM1201090005088685  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH       | PARSOTTAMBHAI | THUMMAR        | P             | V            | THUMMAR     | 177 NARAYAN MUNI NAGAR NANI INDIA     | Gujarat | 395004 | 0000IN30177411820397  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| JANANADAS     | NARSINHODAS   | SUTHAR         | NARSINHODAS   | RAMJIBHAI    | SUTHAR      | NEV FADIYU - 2, MOTI VED, SURA INDIA  | Gujarat | 395004 | 00HM1204310000061930  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAMUNA        | MANOJBHAI     | KHOLE          | S             | O            | MARATHE     | SY NO 496 PLOT 39 ROOM-3 GRF INDIA    | Gujarat | 395004 | 00HM1204470003095313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANAKSINH     | MANSURBHAI    | SINDHAV        | MANSURBHAI    |              |             | 21 RAMGINSAR SOC OPP NANI B INDIA     | Gujarat | 395004 | 00HM1203320001314985  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASHUBEN      | PRAYVINBHAI   | PATEL          | L             | D            | PATEL       | 87.88, DEVI KRUPA SOCIETY, DAI INDIA  | Gujarat | 395004 | 00HM1204310000033271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYABEN       | R             | TAGADIYA       | NA            |              |             | 48 SHANKAR NAGAR SOC KATAR INDIA      | Gujarat | 395004 | 00HM1203320006776251  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JAYESH        | VALJIBHAI     | PATEL          | VALJIBHAI     |              |             | PLOT NO 110 GR FLOOR RS NO 5 INDIA    | Gujarat | 395004 | 00HM1203320000359776  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH        | GOVIDBHAI     | SARDHARA       | GOVIND        |              | BHAI        | A-502 FIFTH FLOOR SAI HEAVEN INDIA    | Gujarat | 395004 | 00HM1203320000835721  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH        | P             | VITHANI        | PARSHOTTAMBHA | DAYABHAI     | VITHANI     | B-112 KUBER NAGAR NO-2 KATAI INDIA    | Gujarat | 395004 | 00HM1204470001509581  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHBHAI    | ARJANBHAI     | PANSURIYA      | ARJANBHAI     |              |             | 33 34 35 AMBIKANAGAR I OPP M INDIA    | Gujarat | 395004 | 00HM1304140001518975  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHBHAI    | RAMUBHAI      | PATEL          | RAMUBHAI      | KESHAVBHAI   | PATEL       | AGA WADI, B/H VIJAY ROW HOUS INDIA    | Gujarat | 395004 | 00HM120478000013702   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHKUMAR   | J             | PATEL          | J             |              | PATEL       | 4 RAMJI NAGAR SOC VED ROAD INDIA      | Gujarat | 395004 | 00HM1204470003022529  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESHBHAI   | NANJIBHAI     | PATEL          | JIGNESHBHAI   |              |             | PLOT -25, GR.FLOOR, SY NO.74, I INDIA | Gujarat | 395004 | 00HM1204150000104428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JORUBHAI      | DESALBHAI     | GHADHAVI       | DESALBHAI     | DHANABHAI    | GHADHAVI    | 74/B-4, KUBERNAGAR-2 SOCIETY INDIA    | Gujarat | 395004 | 00HM1203410000208438  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESH       | N             | PATEL          | NARANBHAI     | GOPALBHAI    | PATEL       | NEAR BHARIMATA TEMPLE WEAR INDIA      | Gujarat | 395004 | 00HM1203440000137149  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESHKUMAR  | F             | BHIKADIYA      | POPATBHAI     | LALJIBHAI    | BHIKADIYA   | 55 G FLOOR NYAL KARAN BUNGL INDIA     | Gujarat | 395004 | 0000IN30051315175449  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH       | JAYSINGHBHAI  | PADHIYAR       | J             |              |             |                                       |         |        |                       |                             |      |             |

|              |                    |               |               |                |            |                                          |         |        |                       |                             |                  |
|--------------|--------------------|---------------|---------------|----------------|------------|------------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| KANTIBHAI    | N                  | TANK          | NAGJIBHAI     | RAJABHAI       | TANK       | SY.NO-13 PAIKY,PLOT-91, 1ST FL INDIA     | Gujarat | 395004 | 00HM1201070000254054  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARSANBHAI   | NANJIBHAI          | PATEL         | NANJIBHAI     | NATHUBHAI      | PATEL      | PLOT NO. 7 ASHARDEEP NAGAR INDIA         | Gujarat | 395004 | 0000IN30199110522547  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARSHANBHAI  | MONABHAI           | SAVANI        | MONABHAI      |                |            | 31 GOKUL PARK SURAT OPP GAJINDIA         | Gujarat | 395004 | 00HM1203320001644508  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KATARIYA     | JANAK              | ZINABHAI      | KATARIYA      | ZINABHAI       | BHAVANBHAI | B-24, TRIKAMNAGAR SOC.-2, NR INDIA       | Gujarat | 395004 | 00HM1204840000063334  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRIT        | J                  | VASANI        | JETHALAL      | AMARCHAND      | VASANI     | 204, BHAGODAY APT. KUBER NA INDIA        | Gujarat | 395004 | 0000IN30199110409879  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHORBHAI   | M                  | SIDPARA       | MOHANBHAI     | R              | SIDPARA    | A/25 AMBIKA NAGAR 1 B/H AROG INDIA       | Gujarat | 395004 | 00HM12027700000216746 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHORBHAI   | J                  | MORADIYA      | JASMATBHAI    |                |            | 45 GOPINATH SOC VIBHAG -3 B/H INDIA      | Gujarat | 395004 | 00HM12033200001761949 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOSHIYA      | GHANSHYAMBH N      | NATHUBHAI     |               |                |            | PLOT NO. 459, BLOCK NO. 25, TAININDIA    | Gujarat | 395004 | 0000IN30097410938270  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOTHARI      | NIGAM              | BIPINCHANDRA  | KOTHARI       | BIPINCHANDRA   |            | MALLINATH COMPLEX, FLAT NO. INDIA        | Gujarat | 395004 | 0000IN30097410735159  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LABHUBEN     | JAGDISHBHAI        |               | JAGDISHBHAI   |                |            | 4 MANI NAGAR SOC NR NARAYAJ INDIA        | Gujarat | 395004 | 00HM1203320001978228  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| LALITABEN    | NARESHKUMAR        | VOHERA        | NARESHKUMAR   |                |            | 202, JAY REJENDRA RESIDENCY INDIA        | Gujarat | 395004 | 0000IN30305210257933  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALJIBHAI    |                    | DHOLAKIYA     |               | B              |            | C 1 511 PLATINUM PARK CAUSW INDIA        | Gujarat | 395004 | 0000IN30051316209686  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALJIBHAI    | KANJIBHAI          | GHODADARA     | KANJIBHAI     |                |            | 5, ASHANAGAR SOC, KATARGAN INDIA         | Gujarat | 395004 | 00HM1204150000107997  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUBEN     | DAHAYABHAI         | SAVANI        | KANJIBHAI     | DHANJIBHAI     | VAGHASIYA  | PLOT-51 DEV DEEP CO-OP SOC. INDIA        | Gujarat | 395004 | 00HM12038400000444161 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH       | A                  | VAGHANI       | AMBALAL       |                |            | 124-K TRIPITI SOCIETY SURAT CI INDIA     | Gujarat | 395004 | 00HM1203320001605139  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH       | KANJIBHAI          | MORADIYA      | KANJIBHAI     |                |            | 88,SARITA SOCIETY LAXMIKANT , INDIA      | Gujarat | 395004 | 00HM1204150000116674  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH       | MAGANBHAI          | DHANANI       | MAGANBHAI     | G              | DHANANI    | 2, NIRMALAPARK, KATARGAM, SI INDIA       | Gujarat | 395004 | 00HM1203240000178019  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESHKUMAR  | DAMJIBHAI          | AHALPARA      | DAMJIBHAI     | ZAVERBHAI      | AHALPARA   | 47, ARCHANA SOCIETY, B/H VIJA INDIA      | Gujarat | 395004 | 00HM1204310000112497  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANGILAL     | RATANLALJI         | KALAL         | RATANLALJI    | N              | KALAL      | A-210, KRISHNABHUMI CO-OP. H:INDIA       | Gujarat | 395004 | 0000IN30042510162394  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANHARBHAI   | RAGHAVBHAI         | GOPANI        | RAGHAVBHAI    |                |            | PLOT NO 71 TO 73 KUBER NAGAF INDIA       | Gujarat | 395004 | 00HM1203320002413249  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHA      | KIRITKUMAR         | VAGHELA       | M             | H              | RATHOD     | D/2 DARBAR NAGAR SOC VED R INDIA         | Gujarat | 395004 | 0000IN30226912061211  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISHBHAI   | KHODABHAI          | SAVALIYA      |               |                |            | 39 KUBER NAGARI KATARGAM SI INDIA        | Gujarat | 395004 | 00HM1203320001979289  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJIBHAI    | UKABHAI            | SUTARIA       | UKABHAI       | RUDABHAI       | SUTARIA    | 1, JYOTI NAGAR SOC., NEAR KUN INDIA      | Gujarat | 395004 | 0000IN30007910091778  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ        | HIMMAT             | DOBARIYA      | HIMMATBHAI    | DOBARIYA       |            | 18, DHARAM NANDAN ROW HOU: INDIA         | Gujarat | 395004 | 00HM1204310000034051  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ        | SHANTILAL          | RAVAIYA       | SHANTILAL     | BHOJABHAI      | RAVAIYA    | 1ST FLOOR, FLAT - F/104, WING - INDIA    | Gujarat | 395004 | 0000IN30097411560116  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANSUKHBHAI  | PARSOTTAMBHAI      | BORAD         | PARSOTTAMBHAI | BHAGWANBHAI    |            | 4 GOKUL PARK SOCIETY, GAJER: INDIA       | Gujarat | 395004 | 0000IN30133020250087  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANUBHAI     | MOTIBHAI           | PATEL         | MOTIBHAI      |                |            | 70, SHRADDHA SOCIETY SUMUL INDIA         | Gujarat | 395004 | 0000IN30199110221859  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAULIK       | M                  | PATEL         | M             | K              | PATEL      | SV NO 279 PLOT A/2 HARI DARSH INDIA      | Gujarat | 395004 | 00HM1203600000105738  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MERULIYA     | VALLABHBHAI        | SONI          | VALLABHBHAI   | NATHABHAI      | SONI       | SYNO 454 HINGO-106A ROOM NO. INDIA       | Gujarat | 395004 | 00HM1301520000011963  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MERULIYA     | ANIL               | V             | VALLABHBHAI   |                |            | 38 SAHJANAND SOCIETY OPP ARINDIA         | Gujarat | 395004 | 0000IN30164510321669  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESHBHAI   | RAMJIBHAI          | BHIMANI       | RAMJIBHAI     | BALUBHAI       | PATEL      | KORIFALIJI, VED ROAD, MOTVE: INDIA       | Gujarat | 395004 | 00HM1204310000056669  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGJIBHAI    | SHAMJIBHAI         | GOLAKIYA      | SHAMJIBHAI    |                |            | PLOT NO.43, GR.FL, TAPI H. SOC INDIA     | Gujarat | 395004 | 00HM1204150000090459  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVINBHAI    | JAYANTILAL         | DOSHI         | JAYANTILAL    |                |            | 11,DHARAM JIVAN SOC., SWAMI INDIA        | Gujarat | 395004 | 00HM1204150000141804  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAYANABEN    | CHANDULAL          | VORA          | CHANDULAL     |                |            | A 101 SREEJEE COMPLEX NR HA INDIA        | Gujarat | 395004 | 00HM1203320000784817  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESHBHAI   | HARJIBHAI          | SALIYA        | HARJIBHAI     | D              | SALIYA     | A 47 PARAS SOC KATARGAM DA: INDIA        | Gujarat | 395004 | 00HM1203320002078356  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ODHAVJI      | BHACHHAGANBLAKHANI | CHHAGAN       |               |                |            | 22, SHIV NAGAR SOCIETY DABHO: INDIA      | Gujarat | 395004 | 00HM1304140001686247  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARESHBHAI   | L                  | SAVANI        | L             |                |            | C-302 PARTHA COMPLEX VI A KA INDIA       | Gujarat | 395004 | 00HM1203320001936791  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| PARESHBHAI   | SHINGALA           | BABUBHAI      | SHINGALA      | RAVJIBHAI      |            | 89 GOPINATH R RAW HOUSE SU: INDIA        | Gujarat | 395004 | 00HM1203790000013932  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AYESHA       | YACUB              | BAGIA         | ISMAIL        | GULAM          | MADARI     | HANUMAN GALLI, SONI FALIYA, R: INDIA     | Gujarat | 395005 | 0000IN30042510169712  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BILAL        | SAIYED             | GULAM         | SAIYED        | MOHYUDDINKARIM | SAIYAD     | A/10, SULTANABAD SULTANIYA G: INDIA      | Gujarat | 395005 | 0000IN30148510411331  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHINTAN      | BIPINBHAI          | PATEL         | BIPINBHAI     | LALLUBHAI      | PATEL      | PADEK STREET DARU STREET R: INDIA        | Gujarat | 395005 | 00HM1204470003940504  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHIRAJLAL    | VASHRAMBHAI        | VORA          | VASHRAMBHAI   | SHAMJIBHAI     | VORA       | 14 PATEL PARK SOC OPP GIRNA: INDIA       | Gujarat | 395005 | 00HM1202990005290616  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASMUKH      | D                  | GANDHI        | DAHAYALAL     | CHUNILAL       | GANDHI     | 112-113 SHIVAM APPARTMENT R: INDIA       | Gujarat | 395005 | 00HM12034400000202642 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH       | CHANDUBHAI         | CHAUHAN       | CHANDUBHAI    |                |            | 30 SHAM DRASTI PARK RAW HO: INDIA        | Gujarat | 395005 | 00HM1201860000347661  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESH       | KISHORCHANDRPADEL  | KISHORCHANDRA | NAGARJI       | PADEL          |            | 2/122, RATNESHVAR MAHADEV S: INDIA       | Gujarat | 395005 | 00HM1204400000010500  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIGISHABEN   | JIGNESHKUMAR       | SHAH          | JIGNESHKUMAR  |                |            | E/303, SHIV RESIDENCY SHANKA INDIA       | Gujarat | 395005 | 0000IN30305210223235  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPESH      | BABULAL            | MEHTA         | BABULAL       | GHEMARBHAI     | MEHTA      | B-702, SHETRUNJAY TOWER, B: INDIA        | Gujarat | 395005 | 00HM1204150000351981  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESHKUMAR | ISHVARBHAI         | PATEL         | ISHVARBHAI    |                |            | 5 LAXMI DARSHAN SOC NR HONE: INDIA       | Gujarat | 395005 | 0000IN30047641252156  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTILAL     | SIVDASBHAI         | PATEL         | SIVDASBHAI    |                |            | 22 PARJATI NAGAR SOC.NEAR SI INDIA       | Gujarat | 395005 | 00HM1204150000066877  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOHARLAL   | KALWANI            | SANJANDAS     | KALWANI       | IBRAHIM        | SHAIKH     | 73 SARASWATI NAGAR NEAR GO INDIA         | Gujarat | 395005 | 0000IN30154918825765  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOH          | SALIMISMAIL        | SHAIKH        | ISMAIL        |                |            | 6/111 A NANA BAZAR NEAR VEGINDIA         | Gujarat | 395005 | 0000IN30148510804715  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIMITABEN    | NIRENBHAI          | GANDHI        | NIRENBHAI     | NARANBHAI      | TADHANI    | E 65 SURYAPUR SOC GALA TY R: INDIA       | Gujarat | 395005 | 00HM1304140005373321  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMUBHAI      | JERAMBHAI          | TADHANI       | JERAMBHAI     |                |            | D-39, JAI GANGASHWAR SOCIET: INDIA       | Gujarat | 395006 | 0000IN30097410669723  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVINDBHAI   | FULABHAI           | DOBARIA       | FULABHAI      |                |            | 12, 1FLOOR,CITYLIGHT SOC, MO: INDIA      | Gujarat | 395006 | 00HM1207170000002337  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHABEN      | HARESHBHAI         | NAKRANI       | HARESHBHAI    | NAKRANI        |            | 36 - RUPALI SOC - 1, B/H , P.P. S: INDIA | Gujarat | 395006 | 00HM1204150000206293  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOKBHAI    | DALIYA             | TULSHIBHAI    | DALIYA        |                |            | 74 SHRADDHA RAW HOUSE OPP INDIA          | Gujarat | 395006 | 0000IN30021412491203  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOKBHAI    | L                  | CHODVADIYA    | LALJIBHAI     |                |            | 191-NEW SHAKTI VIJAY SOC VAR INDIA       | Gujarat | 395006 | 00HM1201090002289331  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKBHAI    | RAMJIBHAI          | MANIYA        | RAMJIBHAI     |                |            | 10,NANDANVAN ROW HOUSE, NA: INDIA        | Gujarat | 395006 | 00HM1204150000112893  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKBHAI    | R                  | KAYADA        | RANCHHODBHAI  |                |            | 202 TIRUPATI APPARTMENT NAR INDIA        | Gujarat | 395006 | 00HM1304140002365485  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHVINBHAI   | BABUBHAI           | SAVANI        | BABUBHAI      | SAVANI         |            | PLOT NO.149 TO 151, 1ST FLOOR INDIA      | Gujarat | 395006 | 00HM1201090001303037  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHWIN       | VINUBHAI           | BALAR         | VINUBHAI      | VALJIBHAI      | BALAR      | FLAT NO 4 GROUND FLOOR AMA INDIA         | Gujarat | 395006 | 00HM1203320000125907  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHWINBHAI   | V                  | BALAR         | VINUBHAI      | VALJIBHAI      | BALAR      | 53, SWAMINARAYAN NAGAR-1, B: INDIA       | Gujarat | 395006 | 00HM1203440000134570  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| ASMITABEN    | PRAKASHBHAI        | SARDHARA      | PRAKASHBHAI   | M              | SARDHARA   | 47, TIRUPATI SOCIETY-2, L.H. RO: INDIA   | Gujarat | 395006 | 0000IN30199110793005  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATULBHAI     | HIMMATBHAI         | VAGHANI       | HIMMATBHAI    | H              | VAGHANI    | 170, SHUBH LAXMI SOCIETY NEA INDIA       | Gujarat | 395006 | 00HM1206720000012158  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABUBHAI     | ZAVERBHAI          | VAGHANI       | ZAVERBHAI     | KALYANBHAI     | VAGHANI    | 34 ASHWIN SOCIETY KHODIYAR INDIA         | Gujarat | 395006 | 00HM1204470002258993  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| BABUBHAI     | JIVRAJBHAI         | SAVANI        | JIVRAJBHAI    |                |            | 402, SHIV COM, BHATNI WADI SH INDIA      | Gujarat | 395006 | 0000IN30305210631775  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BATUKBHAI    | SHAMJIBHAI         | PAGHADAL      | SHAMJIBHAI    | DEVSHIBHAI     | PAGHADAL   | PLOT NO 85, RAM NAGAR SOCIE: INDIA       | Gujarat | 395006 | 0000IN30021413811533  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| BHARATBHAI   | KANUBHAI           | CHOVATIA      | KANUBHAI      | POPATBHAI      |            | 6, AMBIKA VIJAY SOCIETY VARAC: INDIA     | Gujarat | 395006 | 00HM12016400000072895 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATBHAI   | SAVJIBHAI          | KIKANI        | SAVJIBHAI     | KIKANI         |            | 87/ HEM KUNJ SO BH MATA WAD INDIA        | Gujarat | 395006 | 00HM1203320001133206  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATBHAI   | BHAGVANBHAI        | VEKARIYA      | BHAGVANBHAI   | HARDASBHAI     | VEKARIYA   | 37-SHANTI NAGAR SOCIETY NR S: INDIA      | Gujarat | 395006 | 00HM1206420000145206  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATBHAI   | JAGANI             | DAHAYABHAI    | JAGANI        |                |            | 2 VRUNDAVAN SOCIETY NEAR J: INDIA        | Gujarat | 395006 | 0000IN30021411072385  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATBHAI   | J                  | DHORAJIYA     | JIVANLALA     | H              | DHORAJIYA  | 52, KRISHNA PARK SOCIETY, NR INDIA       | Gujarat | 395006 | 0000IN30097410901030  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATBHAI   | MANJIBHAI          | DESAI         | MANJIBHAI     | RAJABHAI       | DESAI      | SY NO-367, PLOT NO-34, 1ST FLR INDIA     | Gujarat | 395006 | 0000IN30226913186456  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVNABEN    | KARSHANBHAI        | PATEL         | NA            |                |            | 59 MAHATMA IND ESTATE B/H NA: INDIA      | Gujarat | 395006 | 00HM1204470000097810  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVNABEN    | KALYANBHAI         | PATEL         | KALYANBHAI    |                |            | 201,SIDDHSHILA APT. NILAM BAU INDIA      | Gujarat | 395006 | 00HM1204150000185289  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| BHUPATRAI    | PRANJIVANDAS       | JATAKIYA      | NA            |                |            | 105 SHREYAS TRADE CENTRE M INDIA         | Gujarat | 395006 | 00HM1204150000208445  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINITA       | N                  | CHEVLI        | NAVINCHANDRA  |                |            | 3 - CHEVLI BUNGLOWS, NR. OMI INDIA       | Gujarat | 395006 | 0000IN30226910864340  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPINBHAI    | RAMJIBHAI          | NAKRANI       | RAMJIBHAI     | NAKRANI        |            | 35, SWATRAJAHANS SOC, KHODIY INDIA       | Gujarat | 395006 | 0000IN30115123211848  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPINKUMAR   | JERAMBHAI          | SAUTTRA       | JERAMBHAI     |                |            | 7 SOMESHWAR SOC VARACHHA INDIA           | Gujarat | 395006 | 00HM1204470000657842  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPINKUMAR   | B                  | NAKARANI      | B             | K              | NAKARANI   | 16 RATNASAGAR SOC NR SAGAR INDIA         | Gujarat | 395006 | 0000IN30097410999490  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRESH    | BHANDERI           | B             | BALUBHAI      | BHANDERI       |            | 19, SWATI SOCIETY, NANA VARA: INDIA      | Gujarat | 395006 | 00HM1203320002889076  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDUBHAI   | P                  | KHAKKHAR      | PRABHUDASBHAI | D              | KHAKKHAR   | 77 VIBHAG-1 VARSHA SOC L H R: INDIA      | Gujarat | 395006 | 0000IN30081312637442  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDUBHAI   | HIRJIBHAI          | PADARIYA      | HIRJIBHAI     | GORDHANBHAI    | PADARIYA   | 31 YOGI KRUPA SOCIETY PUNA S: INDIA      | Gujarat | 395006 | 00HM1203320001207833  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHATURBHAI   | M                  | PANCHANI      | NA            |                |            | 362 RACHNA SOC KAPODRA VARINDIA          | Gujarat | 395006 | 00HM1201320001007423  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETAN       | C                  | PADEL         | C             |                |            | 12 NEW DHARTI SOCIETY AMRO: INDIA        | Gujarat | 395006 | 0000IN30036010425609  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHIRAG       | M                  | LUNAGARIYA    | MAGAN         |                |            | 2ND FLOOR MILLENIUM DIAMONI INDIA        | Gujarat | 395006 |                       |                             |                  |

|               |               |            |               |              |             |                                      |         |        |                       |                             |                  |
|---------------|---------------|------------|---------------|--------------|-------------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------------------|
| CHOVATIYA     | VITHTHALBHAI  | V          | VAGHJIBHAI    | SAVJIBHAI    | CHOVATIYA   | B-5 KAMAL PARK SOCIETY NEAR INDIA    | Gujarat | 395006 | 00HM1201090005046199  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAHABHAI      | JASMATBHAI    | KAKADIA    | JASMATBHAI    |              |             | 19, TAPI BAUG SOC, OPP PATWA INDIA   | Gujarat | 395006 | 00HM1201090002128300  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAHABHAI      | HARJIBHAI     | GOTI       | HARJIBHAI     |              |             | B-38,SHANKAR NAGAR, KAPODAJIA INDIA  | Gujarat | 395006 | 00HM1204150000042771  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAKSHABEN     | P             | VAGHANI    | NANJIBHAI     | NARANBHAI    | LATHIYA     | 202-SAMARPAN APPT B/S RAJHA INDIA    | Gujarat | 395006 | 00HM1202300000348722  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| DAXABEN       | HARSHADBHAI   | LAKKAD     | HARSHADBHAI   | G            | LAKKAD      | 34 GANDHI VIHAR SOCIETY LAMEINDIA    | Gujarat | 395006 | 0000IN30042510152309  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAYABEN       | ASHOKBHAI     | DONGA      | A             | P            | THUMMAR     | B 11 SAGAR SOCIETY B/S SPINNI INDIA  | Gujarat | 395006 | 00HM1203440000238464  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DESAI         | HARESH        | NARSHIBHAI | NARSHIBHAI    |              |             | 186 HANSVIHAR SOC NEAR YOGI INDIA    | Gujarat | 395006 | 00HM12033200020650232 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVANI        | BHUPENDRABH   | POPATBHAI  | DEVANI        | POPATBHAIN   | HARIBHAI    | 236, KSHMA SOCIETY, NEAR - DHINDIA   | Gujarat | 395006 | 0000IN30042510056372  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVCHANDBHAI  | KALUBHAI      | NAKRANI    | KALUBHAI      |              |             | A-25, MATRUCHHAYA SOCITY, N,INDIA    | Gujarat | 395006 | 00HM1201980000069865  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVCHANDBHAI  | PATEL         | PATEL      | DAYALBHAI     | SHAMJIBHAI   | PATEL       | 22 ANAND NAGAR SOC NR PURV INDIA     | Gujarat | 395006 | 0000IN30051315402492  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| DHARMENDRA    | POPATBHAI     | MAVANI     | NA            |              |             | 29 BHAVANI NAGAR SOC MATAW INDIA     | Gujarat | 395006 | 00HM1201060000415773  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMISHTHA   | H             | DAKHARA    | DHANJIBHAI    | MANJIBHAI    | GANGANI     | A 26 RAMKRISHNA SO NEAR AMEINDIA     | Gujarat | 395006 | 00HM1304140000878439  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHIRAJLAL     | BHIMJIBHAI    | KAKDIA     | BHIMJIBHAI    | DHANJIBHAI   | KAKDIA      | 35, KRISHNA NAGAR SOCIETY, B,INDIA   | Gujarat | 395006 | 0000IN30042510126438  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHIRUBHAI     | LALJIBHAI     | SAVALIYA   | LALJIBHAI     | R            | SAVALIYA    | 368 RACHANA SOCIETY NEAR G,INDIA     | Gujarat | 395006 | 0000IN30177411904382  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP         | KALUBHAI      | PATEL      | KALUBHAI      | SAVJIBHAI    | PATEL       | A-55 MADHUVAN SOC. DABHLI F,INDIA    | Gujarat | 395006 | 00HM1201640000113787  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIPBHAI     | DHANJIBHAI    | MOTISARIYA | NARANBHAI     | GIRDHARBHAI  | DHOLAKIYA   | 6 SAHAJ,PARK HSG SOC VALLABH INDIA   | Gujarat | 395006 | 0000IN30036010500254  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH        | K             | VAGHASIYA  | KHODABHAI     | MEGHJIBHAI   | VAGHASIYA   | B/59-1 SANTILAL SOCITEY BESID INDIA  | Gujarat | 395006 | 00HM1201060001052446  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESHBHAI    | K             | VADSAK     | KALUBHAI      |              |             | 169, SANTOSHI NAGAR NR. BHAF,INDIA   | Gujarat | 395006 | 0000IN30199110511090  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DUDHAT        | SANJAYKUMAR   | M          | MAGANBHAI     | NANJIBHAI    | DUDHAT      | 92 NIJANAND NAGAR A K ROAD S,INDIA   | Gujarat | 395006 | 00HM1203320001311794  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAJERA        | JAYSUKHBHAI   | B          | BABUBHAI      | NARANBHAI    | GAJERA      | 58 SARITA SAGAAR SOC CHIKU V,INDIA   | Gujarat | 395006 | 0000IN30051314749892  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAJERA        | MOHANBHAI     | ARJANBHAI  | GAJERA        | ARJANBHAI    | LAXAMANBHAI | 41 YAMUNA NAGAR NANA VARAC,INDIA     | Gujarat | 395006 | 0000IN30051315144320  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURANG       | RAMINKBHAI    | KAKADIYA   | RAMINKBHAI    | VAGHJIBHAI   | KAKADIYA    | 218, LAXMINAGAR SOC, L.H.ROAD,INDIA  | Gujarat | 395006 | 00HM1204470002122807  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| GEDIA         | KISHORBHAI    | BHIKHABHAI | BHIKHABHAI    | DEVRAJIBHAI  | GEDIA       | B-302 PANCHVATI APPT OPP OA INDIA    | Gujarat | 395006 | 00HM1201060001655706  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GHANSHYAMBH   | DHIRUBHAI     | PATEL      | DHIRUBHAI     |              |             | B 2/15 MATRU SHAKTI SOCIETY E,INDIA  | Gujarat | 395006 | 00HM1203440000238479  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GHANSHYAMBH N | DUDHAT        | NATHABHAI  | KALUBHAI      | DUDHAT       |             | 59. SATADHAR SOC B/H SARASW,INDIA    | Gujarat | 395006 | 00HM1203320001606930  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GITABEN       | KISHORBHAI    | MUNGARA    | KISHORBHAI    |              |             | 29. SNEHMILAN SOCIETY NANA V,INDIA   | Gujarat | 395006 | 0000IN30199110430464  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GITABEN       | PRAVINBHAI    | MANGUKIYA  | TULSIBHAI     | MANKUKIYA    |             | 265 SWAMI NARAYAN NAGAR SO,INDIA     | Gujarat | 395006 | 00HM1203320001150397  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOVIND        | POPATBHAI     | PATEL      | B             | PATEL        |             | 34 KAMALBAUG 2 KHODIYAR NAK,INDIA    | Gujarat | 395006 | 0000IN30226912787152  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| HAMIRAJIBHAI  | JADAVBHAI     | GANGANI    | JADAVBHAI     | MULJIBHAI    |             | 84 GELANI PARK SOC MANA VAR,INDIA    | Gujarat | 395006 | 0000IN30047645515568  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HANSABEN      | NAILESHBHAI   | HIRPARA    | NAILESHBHAI   |              |             | B/145 SHIVSHANKAR PARVATI S,INDIA    | Gujarat | 395006 | 0000IN30226911017469  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARDIK        | BHIKHABHAI    | DONDA      | BHIKHABHAI    | N            | DONDA       | B-70, GR.FLR.SARGAM PARK SOC,INDIA   | Gujarat | 395006 | 00HM1302340000278155  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARESHBHAI    | RAMJIBHAI     | MAYANI     | RAMJIBHAI     | MAYANI       |             | 7. KAPODRA SHREEKRUPA SOC,INDIA      | Gujarat | 395006 | 00HM1204440000140370  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARESHBHAI    | HIMMATBHAI    | CHOVATIYA  | HIMMATBHAI    | KADVABHAI    | CHOVATIYA   | E-304. MOTHER HOUSE APPART,INDIA     | Gujarat | 395006 | 00HM1203950000046017  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARESHBHAI    | POPATBHAI     | JIVANI     | POPATBHAI     | PREMJIBHAI   | JIVANI      | H.NO. 16 GREEN PARK SOC. VAR,INDIA   | Gujarat | 395006 | 00HM1201910101917939  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARSHABEN     | DALSUKH       | VASOYA     | DALSUKH       |              |             | B-24 PURVI SOCIETY 1 VARACHH,INDIA   | Gujarat | 395006 | 0000IN30177411410080  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASMUKHBHAI   | LAXMANBHAI    | KAKADIYA   | LAXMANBHAI    |              |             | 303, KRISHNA COMPLEX, PURVI,INDIA    | Gujarat | 395006 | 00HM1204150000173047  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMANSHU      | R             | PATEL      | R             | P            | PATEL       | 87. YAMUNA KUNJ SOCIETY, RAC,INDIA   | Gujarat | 395006 | 00HM1206720000009829  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIMMATBHAI    | J             | MANGUKIYA  | K             | K            | MANGUKIYA   | 18 GREEN PARK SOC NT TRIKAM,INDIA    | Gujarat | 395006 | 0000IN30051317854392  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMMATBHAI    | BACHUBHAI     | GONDOLIYA  | BACHUBHAI     |              |             | 136. GANGOTRI SOCIETY CHIKU,INDIA    | Gujarat | 395006 | 00HM1201070000179298  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIMMATBHAI    | CHHAGANBHAI   | SANGANI    | CHHAGANBHAI   | RANCHOODBHAI | SANGANI     | 30, KASTURBA NAGAR SOCIETY, INDIA    | Gujarat | 395006 | 00HM1207170000001557  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESH        | GANESHBHAI    | KHUT       | GAMESHBHAI    |              |             | 135. YOGESHVAR PARK SOC., N,INDIA    | Gujarat | 395006 | 00HM1207170000004602  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESHBHAI    | MANSUKHBHAI   | PUROHIT    | NA            |              |             | 90 SURYAKIRAN SOC CHIKUWAD,INDIA     | Gujarat | 395006 | 00HM1203320000859314  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH       | TRIBHUVANBHAI | VADHER     | T             |              |             | B 38 LAXMIBA ROW HOUSE 02 N,INDIA    | Gujarat | 395006 | 00HM1203320001074472  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH       | BACHUBHAI     | SUDANI     | BACHUBHAI     | MULJIBHAI    | SUDANI      | 95 KOHINOOR SOC BH GITANUL,INDIA     | Gujarat | 395006 | 00HM1203320002510555  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISHBHAI   | G             | KARKAR     | G             | KARKAR       |             | 59 YAMUNA NAGAR SOCIETY NAI,INDIA    | Gujarat | 395006 | 0000IN30051314682100  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISHBHAI   | ZAVERBHAI     | LATHIA     | ZAVERBHAI     |              |             | 78 MANI NAGAR SOC., MANA VAF,INDIA   | Gujarat | 395006 | 00HM1202700000017752  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JANAKKUMAR    | POPATBHAI     | PATEL      | POPATBHAI     | KESHAVLAL    | PATEL       | 100 ANANDNAGAR NR PURVI SO,INDIA     | Gujarat | 395006 | 00HM1203320001092462  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASUBHAI      | PARSHOTAMBH   | RUDKIYA    | PARSHOTAMBHAI |              |             | SV NO.368 PLOT 51 1ST FLR ROC,INDIA  | Gujarat | 395006 | 00HM1202700000180195  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTIBHAI   | RANCHHODBHAI  | DAVARIYA   | RANCHHODBHAI  |              |             | 41 JAY ASHAPURI SOC KHODIYA,INDIA    | Gujarat | 395006 | 00HM1203320001773631  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYANTIBHAI   | D             | MAVANI     | NA            |              |             | 120 BHIDBHANJAN SOC VIBHAG INDIA     | Gujarat | 395006 | 00HM1202990004344733  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| JAYANTIBHAI   | RAVJIBHAI     | DHANANI    | RAVJIBHAI     | PREMJIBHAI   | DHANANI     | 165 BHAT NI VADI VARACHHA RO,INDIA   | Gujarat | 395006 | 00HM1203320000729512  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYASHIRI     | HARESH        | THUMMAR    |               |              |             | FLAT NO 201 ANANDSAGAR AP,INDIA      | Gujarat | 395006 | 0000IN30177414699198  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYENDRABHAI  | KALUBHAI      | DAVRA      | KALUBHAI      | KALYANBHAI   | DAVRA       | 25 AMBICA NAGAR SOCIETY NAN,INDIA    | Gujarat | 395006 | 0000IN30075711676118  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYSHUKHBHAI  | NARANBHAI     | AKBARI     | NARANBHAI     | R            | AKBARI      | A-81, SNEHMILAN SOCIETY, CHIK,INDIA  | Gujarat | 395006 | 0000IN30258210063110  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYSUKHBHAI   | MANJIBHAI     | JIVANI     | MANJIBHAI     | H            | JIVANI      | D 2 PEARI APT C D KATARGAM V,INDIA   | Gujarat | 395006 | 0000IN30177412378089  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYSUKHBHAI   | PARSHOTMBAI   | KAJANANI   | PARSHOTMBAI   |              |             | B-305 AKASH GANGA APPT HIMM,INDIA    | Gujarat | 395006 | 00HM1204470004258981  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| JITENDRA      | BALUBHAI      | KOTHIYA    | BALUBHAI      | HARIBHAI     | KOTHIYA     | 19 SHAMA SOCITEY A,K ROAD S,INDIA    | Gujarat | 395006 | 00HM1201060001029511  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITUBHAI      | BABUBHAI      | DHAKESHA   | BABUBHAI      |              |             | 268, KSHMA SOCIETY B/S. DHARV,INDIA  | Gujarat | 395006 | 0000IN30199110484726  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIVRAJBHAI    | NARANBHAI     | GHELANI    | NARANBHAI     |              |             | 33, BHAGWATI NAGAR, NR.SPINN,INDIA   | Gujarat | 395006 | 00HM1203610000013561  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JIVRAJBHAI    | NARSHIBHAI    | HIRPARA    | NARSHIBHAI    |              |             | A /106- MARUTI COMPLEX -1 OPP,INDIA  | Gujarat | 395006 | 0000IN30305210178479  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIVRAJBHAI    | BHAGWANBHAI   | GUJRATI    | BHAGWANBHAI   | KALYANBHAI   | GUJRATI     | PLOT NO 197- GR.FLR.SYNO 58/1,INDIA  | Gujarat | 395006 | 00HM1204840000140161  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIVRAJBHAI    | BHAGVANBHAI   | MANGUKIA   | BHAGVANBHAI   |              |             | FLAT-203 GELARAM COMPLEX R,INDIA     | Gujarat | 395006 | 00HM1204470005539901  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOGANI        | BHUPAT        | DHIRUBHAI  | DHIRUBHAI     | MOHANBHAI    | JOGANI      | 6, PUSHPAK ROW HOUSE, BESID,INDIA    | Gujarat | 395006 | 00HM1204150000105396  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAILASHBEN    | M             | KOLADIYA   | NA            |              |             | 113, VIRATNAGAR SOCIETY OPP, INDIA   | Gujarat | 395006 | 0000IN30199110431649  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPESH       | P             | MEHTA      | NA            |              |             | 21 SARSWATI SOC BH RAMBAUG,INDIA     | Gujarat | 395006 | 00HM1203320002619660  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPESH       | D             | KAKADIYA   | DAYABHAI      |              |             | 57 SHANTIVAN SOCIETY SARTHA,INDIA    | Gujarat | 395006 | 00HM1203320005068891  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALYANBHAI    | U             | KUKADIA    | UKABHAI       | LAVJIBHAI    | KUKADIA     | 39 YOGI KRUPA SOCIETY OPP M,INDIA    | Gujarat | 395006 | 0000IN30226912801166  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| KANAIYALAL    | PRAGJIBHAI    | PIROJIYA   | PRAGJIBHAI    | MADHAVJIBHAI | PIROJIYA    | 23, GANGOTRY SOC., NANA VAR,INDIA    | Gujarat | 395006 | 00HM1201130000286338  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANAKSINH     | CHANDRASINH   | THAKOR     | CHANDRASINH   |              |             | FLAT NO. H/302 SANSKRUT RESI,INDIA   | Gujarat | 395006 | 0000IN30199110545261  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANERIYA      | VIMAL         | KESHAV     | KESHAVLAL     | BHOVANBHAI   | KANERIYA    | B-1 JALARAM NIVAS SUN CO, HO,INDIA   | Gujarat | 395006 | 00HM1201090000959173  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTILAL      | MOHANBHAI     | GAJERA     | MOHANBHAI     | NATHABHAI    | GAJERA      | B 201 AMARJYOT APPT UMIYADH,INDIA    | Gujarat | 395006 | 0000IN30051315182439  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KATHIRIYA     | KAUSHIKBHAI   | MANUBHAI   | KATHIRIYA     | MANUBHAI     |             | SHOP NO 11 1ST FLOOR NR KRIS,INDIA   | Gujarat | 395006 | 0000IN30311611056227  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAUSHIK       | BIPIN         | PATEL      | BIPIN         |              |             | 3-2 JANATANAGAR BUILDING 8 V,INDIA   | Gujarat | 395006 | 00HM1204470001506937  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KETANBHAI     | M             | BORAD      | MANSUKHBHAI   | K            | BORAD       | 23/24 VIKRAM NAGAR SOCIETY, L,INDIA  | Gujarat | 395006 | 00HM120604000016431   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHODABHAI     | HARIBHAI      | SOJITRA    | HARIBHAI      | JINABHAI     | SOJITRA     | SHOP NO - 5, GROUND FLOOR, S,INDIA   | Gujarat | 395006 | 0000IN30097411064035  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHODIDAS      | DHARMESHBHAI  | PATEL      | DHARMESHBHAI  | RAVJIBHAI    | PATEL       | 13, SARITA SAGAR SOCIETY, CH,INDIA   | Gujarat | 395006 | 00HM1204150000438800  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRIVAL        | NARANBHAI     | ISAMALIYA  | NARANBHAI     | P            | ISAMALIYA   | 37/DHARMISHTHA PARK SOC B,INDIA      | Gujarat | 395006 | 00HM1204470001178650  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUKADIYA      | ALPESH        | D          | DANJIBHAI     |              |             | B - 14 MIRA NAGAR VARACHHA R,INDIA   | Gujarat | 395006 | 00HM1201960000192595  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALJIBHAI     | HARDASBHAI    | BHALALA    | SURESHBHAI    | DYALJIBHAI   | LUVANI      | 15, SIVIDHA ROW HOUS BOMBA,INDIA     | Gujarat | 395006 | 0000IN30395210255157  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LUVANI        | SATISH        | S          | SURESHBHAI    |              |             | A/15. CHITRAKUT SOC., HIRABAU,INDIA  | Gujarat | 395006 | 00HM1204150000024061  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHUKANT     | NARANBHAI     | AKBARI     | NATHABHAI     | VASHRAMBHAI  | AKBARI      | SV NO 34/1. PLOT-23. 1ST FLOOR,INDIA | Gujarat | 395006 | 00HM1203950000162927  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAFATLAL      | ISHWARDAS     | PATEL      | PATEL         |              |             | A/100. BHAGWAN NAGAR ROW H,INDIA     | Gujarat | 395006 | 00HM1204310000082845  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAGANBHAI     | POPATBHAI     | VAGHANI    | P             | J            | ISHWARDAS   | HOUSE NO64 CHINAGATE 2 CAY,INDIA     | Gujarat | 395006 | 00HM1204470001170136  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA      | H             | MEHTA      | HEMCHAND      | B            | MEHTA       | 325 SATYANARAYAN SOC PUNA,INDIA      | Gujarat | 395006 | 00HM1204470001693291  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| MAHENDRABHAI  | VALJIBHAI     | LATHIYA    | VALJIBHAI     |              |             | 103 PAVAN APARTMENT 1ST FLO,INDIA    | Gujarat | 395006 | 0000IN30051313025538  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRABHAI  |               |            |               |              |             |                                      |         |        |                       |                             |                  |

|              |              |            |                |              |            |                                         |         |        |                        |                             |      |             |
|--------------|--------------|------------|----------------|--------------|------------|-----------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| MAHESH       | JIVRAJBHAI   | CHANCHPARA | J              | B            | CHANCHPARA | B-202, VARNIRAJ APT., VARACHINDIA       | Gujarat | 395006 | 0000IN30198310478725   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH       | KANJIBHAI    | VAGHASIYA  | KANJIBHAI      | DHANJIBHAI   | VAGHASIYA  | 24, RAMESHWAR SOCIETY NEAR INDIA        | Gujarat | 395006 | 00HM1203840000033496   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANHARBHAI   | JERAMBHAI    | TADHANI    | JERAMBHAI      | NARANBHAI    | TADHANI    | BLOCK NO 8, GREEN PARK SOC, INDIA       | Gujarat | 395006 | 0000IN30097411034357   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH       | M            | PADEL      | MANISH         | MAHESHKUMAR  | MANGUKIYA  | 1, GOPNIVAS SARVODIYA SOC V,INDIA       | Gujarat | 395006 | 0000IN30220110376788   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHBHAI   | R            | GELANI     | R              | B            | GELANI     | 204 SHREE NATHOHWAR APT 1 SINDIA        | Gujarat | 395006 | 0000IN30051313372713   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MANJIBHAI    | SHAMJIBHAI   | DAWRA      | SHAMJIBHAI     |              | KDAWRA     | 204, KAMAL BAUG SOCIETY, B/H INDIA      | Gujarat | 395006 | 00HM1204400000048539   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJBALA    | SUBHASHCHANI | AKBARI     | SUBHASHCHANDRA |              |            | 86/87,THAKOR DVAR SOC,NO 10, INDIA      | Gujarat | 395006 | 0000IN30051313372713   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MANOJBHAI    | NAGAJIBHAI   | NAKRANI    | NAGAJIBHAI     | RANCHODBHAI  | NAKRANI    | PLOT NO 104 -1ST FLOOR SHIV SINDIA      | Gujarat | 395006 | 0000IN30305210226287   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJKUMAR   | DHANJIBHAI   | PATEL      | DHANJIBHAI     | KANJIBHAI    | PATEL      | B 25 SHIV NAGAR SOCIETY L H R INDIA     | Gujarat | 395006 | 0000IN30051313491608   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANUKHBHAI   | POPATBHAI    | KHUNT      | POPATBHAI      | VASHRAMBHAI  | KHUNT      | B/25, SHYAM SUNDAR SOC, NR SINDIA       | Gujarat | 395006 | 0000IN30154915184925   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSUKHBHAI  | G            | VAGHANI    | NA             |              |            | B 35 RADHAKRUSNA SOCIETY, K INDIA       | Gujarat | 395006 | 0000IN30226910220920   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MANSUKHBHAI  | NANUBHAI     | BHIMANI    | NANUBHAI       | VASHARAMBAHI | BHIMANI    | 3/4, KRISHNA PARK, NEAR - VANE INDIA    | Gujarat | 395006 | 0000IN30042510060699   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHULKUMAR   | DEVRAJBHAI   | SAVANI     | NA             |              |            | A/8 SANTAL SOCIETY B/H PURV INDIA       | Gujarat | 395006 | 0000IN30051313575096   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITULKUMAR   | NARENDRABHAI | PATEL      | NARENDRABHAI   |              |            | AT & PO - PASODARA TAL - KAMFINDIA      | Gujarat | 395006 | 00HM1201070500026149   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANBHAI    | RAVJIBHAI    | VEKARIYA   | RAVJIBHAI      |              |            | B-203,SANGAM APPT,C K PARK N INDIA      | Gujarat | 395006 | 00HM12010700000232847  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MORLI        | KAUSHIK      | PATEL      | KAUSHIK        | PATEL        |            | 23/24 VIKRAM NAGAR SOCIETY, LINDIA      | Gujarat | 395006 | 00HM1206040000020790   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHBHAI   | HIRABHAI     | MIYANI     | NA             |              |            | 403, SARGAM APPT. ANKUR SOCINDIA        | Gujarat | 395006 | 00HM12010600000717243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHBHAI   | BHIMJIBHAI   | BHAKHAR    | JERAMBHAI      | MEGHAJIBHAI  | VASOLIYA   | B- 20 DIVYA VASUDHARA SOCIETINDIA       | Gujarat | 395006 | 00HM12033200011992783  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHBHAI   | JERAMBHAI    | VASOLIYA   | JERAMBHAI      | MEGHAJIBHAI  | VASOLIYA   | PLOT NO 337 1ST FLOOR GAYATFINDIA       | Gujarat | 395006 | 00HM1204470003479907   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHKUMAR  | DHARMSHIBHAI | KANANI     | DHARMSHIBHAI   | VALABHAI     | KANANI     | 189, NEW SHAKTI VIJAY SOC., V,INDIA     | Gujarat | 395006 | 00HM1204400000010802   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MULJIBHAI    | MAVJIBHAI    | PATEL      | MAVJIBHAI      |              |            | 5, ISHWAR KRUPA SOCIETY, OPFINDIA       | Gujarat | 395006 | 00HM12038200000091911  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Mukeshbhai   | Lallubhai    | Patel      | Lallubhai      | L            | Patel      | 305, Dhanlaxmi Apt Daya Park Soci,INDIA | Gujarat | 395006 | 00HM1203330000014359   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGJIBHAI    | KARSHANBHAI  | GADHIYA    | KARSHANBHAI    |              |            | A/25,SWAMINARAYAN NAGAR SO,INDIA        | Gujarat | 395006 | 00HM12043100000007148  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDKISHORE  | BHANWARLAL   | SONI       | BHANWARLAL     |              |            | 8/C PANCHRATAN APPT DUDHARINDIA         | Gujarat | 395006 | 00HM1203320001248800   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANUBHAI     | C            | SAVAJ      | C              |              |            | 191 LAXMI NAGAR SOC OPP SAR,INDIA       | Gujarat | 395006 | 00HM1201320001082225   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| NARANBHAI    | JERAMBHAI    | BOGHARA    | JERAMBHAI      | J            | BOGHARA    | 140 2 ANAND NAGAR CHORYASI INDIA        | Gujarat | 395006 | 00HM1304140002215911   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| NARESHBHAI   | GHANSHAYAMB  | SUDANI     | GHANSHAYAMBHAI | BABUBHAI     | SUDANI     | 34,SUNIRAZ CHEMBER, MINI BAZ,INDIA      | Gujarat | 395006 | 00HM12063300000004650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESHKUMAR  | VRAJLAL      | GADHIYA    | VRAJLAL        | VANMALIDAS   | GADHIYA    | 96, DAYAPARK SOCIETY, MATAW,INDIA       | Gujarat | 395006 | 00HM12048400000062252  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAYANBHAI    | DHIRUBHAI    | CHALLUDIYA | DHIRUBHAI      | JIVRAJBHAI   | CHALLUDIYA | 42 D K NAGAR SOCIETY NR L A INDIA       | Gujarat | 395006 | 0000IN30114310729378   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYNABEN     | KANUBHAI     | TALAVIYA   | KANUBHAI       |              |            | 211, RAQHANA SOC., NR YAMUN,INDIA       | Gujarat | 395006 | 00HM12067200000101227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKETA       | GIRDHARBHAI  | GEVARIYA   | GIRDHARBHAI    | LAXMANBHAI   | GEVARIYA   | 1ST FLOOR F/20 SHRADHDHA CC,INDIA       | Gujarat | 395006 | 0000IN30039416364099   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH       | GORDHANBHAI  | PATEL      | GORDHANBHAI    | PREMJIBHAI   | PATEL      | B-4, WAWJIWAN SOCIETY OPP VIK,INDIA     | Gujarat | 395006 | 0000IN30226912061985   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| NILESH       | BHAVANBHAI   | MISTRY     | BHAVANBHAI     | MAGANBHAI    | MISTRY     | 46,SHAKTINAGAR SOCIETY, HIRA,INDIA      | Gujarat | 395006 | 00HM1201090004805170   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH       | K            | BHIMANI    | KANTIBHAI      |              |            | 116-ISHWARKRUPA SOC VIBHAG,INDIA        | Gujarat | 395006 | 00HM1203320003927783   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESHBHAI   | DAYABHAI     | BHIMANI    | DAYABHAI       | POPATBHAI    | BHIMANI    | 204 BHOLA NATH APT 1 NR. KSH,INDIA      | Gujarat | 395006 | 00HM1201640000155154   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITESH       | GAGJIBHAI    | SONANI     | GAGJIBHAI      | TRIKAMBHAI   | SONANI     | 40, SAHAJ PARK ROW HOUSE BIK,INDIA      | Gujarat | 395006 | 0000IN30226911953792   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NITINKUMAR   | CHANDRAKANT  | BALAR      | CHANDRAKANT    | JIVRAJBHAI   | BALAR      | 43 MAHESHWAR SOC VARACHH,INDIA          | Gujarat | 395006 | 0000IN30051311329883   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ODHAVJIBHAI  | PREMJIBHAI   | PATEL      | PREMJIBHAI     |              |            | 72 SADHNA SOCIETY VARACHHA,INDIA        | Gujarat | 395006 | 00HM1304140001461171   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAS        | KUMAR        | SETHIA     | SUNDERLAL      |              |            | B 73 RAMKRISHNA SOCIETY 2ND INDIA       | Gujarat | 395006 | 00HM1203320000174896   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESHBHAI   | MANUBHAI     | NAKRANI    | MANUBHAI       |              |            | 21 NARMAD NAGAR VARACHHA,INDIA          | Gujarat | 395006 | 00HM1203320001217651   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESHBHAI   | LALLUBHAI    | KUKADIYA   | LALLUBHAI      | ANANDBHAI    | KUKADIYA   | 166- TULSI SHYAM SOCIETY B/S,INDIA      | Gujarat | 395006 | 00HM120447000002629387 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMISH        | VUJAYKUMAR   | JARIWALA   | VUJAY          | KANTILAL     | JARIWALA   | 2/4205 KALA MEHTA STREET SAC,INDIA      | Gujarat | 395007 | 00HM1203320000018506   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMULAKH      | PANACHAND    | SHAH       | PANACHAND      |              |            | 802 KANAIIYA PALACE MOHAN PA,INDIA      | Gujarat | 395007 | 0000IN30039415718585   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL         | FULCHAND     | KANCHIWALA | FULCHAND       |              |            | 502 RUSHABH APPARTMENT OPF,INDIA        | Gujarat | 395007 | 00HM1203320002269915   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKUR        | DILIPKUMAR   | CHOKSI     | DILIPKUMAR     |              |            | EKTA - 1, NR. IDBI BANK OPP. RE,INDIA   | Gujarat | 395007 | 0000IN30021412169618   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARPITKUMAR   | RAJENDRAKUM  | DAYANI     | RAJENDRAKUMAR  |              |            | 1-F B TOWER SIDHACHAKRA APT,INDIA       | Gujarat | 395007 | 00HM1204150000012698   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Arpana       | Bhavinbhai   | Shah       | Bhavin         | Hitendrabhai | Shah       | 102 SHIV MANGAL APPARTMENT INDIA        | Gujarat | 395007 | 0000IN300292710067894  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAKTIBEN    | K            | DESAI      | DHIRUBHAI      | R            | DESAI      | B-204 RUSHI COMPLEX L P SA,INDIA        | Gujarat | 395007 | 00HM1201090002404455   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAKTIBEN    |              | DESAI      | KIRITKUMAR     | D            | DESAI      | B 204 RUSHI COMP L P SAVANI R,INDIA     | Gujarat | 395007 | 0000IN30051310155586   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT       |              | CHODVADIYA | GORDHANBHAI    | DAYABHAI     | CHODVADIYA | B/62-63 RATANJI PARK SOC A,K,INDIA      | Gujarat | 395007 | 00HM1201090005094703   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIGISHA     | A            | GHANTIWALA | HIRARAJAL      | B            | MODI       | B 2 GANDHI KUTIR OPP GP PARK,INDIA      | Gujarat | 395007 | 0000IN30051315093509   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAGI      | UMESHBHAI    | ADHVARYU   | UMESHBHAI      | ADHVARYU     |            | 50, SHANKALP SOCIETY NEAR J,INDIA       | Gujarat | 395007 | 00HM1201070000134621   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRANJIV    | KUMAR        | BHAGWAT    | KUMAR          |              |            | B 201, MILAND HEIGHTS BIH RAJ,INDIA     | Gujarat | 395007 | 0000IN30154918559263   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAHAYABHAI   | ARJANBHAI    | PATEL      | ARJANBHAI      | NARANBHAI    | PATEL      | B2/401 MEGHNA PARK, CITY LIG,INDIA      | Gujarat | 395007 | 00HM1204400000012322   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASHRATHBHAI | RAMABHAI     | PATEL      | RAMABHAI       |              |            | D-301, AKASHBHUMI APT., PANDE,INDIA     | Gujarat | 395007 | 00HM1204150000080581   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA   | JAYANTIBHAI  | PATEL      | JAYANTIBHAI    | RAMANBHAI    | PATEL      | C/O JAYANTIBHAI RAMANBHAI P,INDIA       | Gujarat | 395007 | 0000IN30021413735104   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA   | SHARAM       | PATIL      | SHARAM         | RAJARAM      | PATIL      | 07 MATHURESH NAGAR SOMANA,INDIA         | Gujarat | 395007 | 0000000000HMD0024848   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIMPLE       | JIGNESHKUMAR | WANKAWALA  | AMESCHCHANDR   | CHHABILDAS   | TAMAKUWALA | 22, MAHATMA GANDHI SOCIETY, INDIA       | Gujarat | 395007 | 00HM1204310000020207   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH       | KUMAR        | SHARMA     | SHRI           | LALCHAND     | MEHTA      | 207 VANDAN APPARTMENT NO 2 INDIA        | Gujarat | 395007 | 0000IN30112716036106   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIVYESH      | M            | MEHTA      | MUKESCHCHANDR  | D            |            | B 21 PURNIMA SOCIETY NEAR AC,INDIA      | Gujarat | 395007 | 0000IN30307710108423   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIVYESH      | SHASHIKANT   | KAPADIA    | SHSHIKANT      |              |            | 3,SHUKAN BUNGLOWS OPP SHR,INDIA         | Gujarat | 395007 | 00HM1204150000139396   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURANG      | SURESHBHAI   | NAIK       | SURESHBHAI     | KASANJIBHAI  | NAIK       | 8, MIRA NAGAR B/H. SENT XAVIE,INDIA     | Gujarat | 395007 | 00HM1202890000395778   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKHBHAI  | K            | LIMBACHIYA | K              |              |            | A-404,SHIV SOMESHWAR ENCLA,INDIA        | Gujarat | 395007 | 00HM1201090002223231   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT       | BHARTIA      |            | MOHANLAL       |              | BHARTIA    | F-10, NANDNIKETAN SHOP CENT,INDIA       | Gujarat | 395007 | 00HM1301930001986380   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESHKUMAR  | RAMANLAL     | SHUKLA     | RAMANLAL       |              | SHUKLA     | DISTRICT & SESSIONS COURT, N,INDIA      | Gujarat | 395007 | 00HM12035000000160449  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRA        | MURARILAL    | SABOO      | MURARILAL      |              | SABOO      | 502, NISTHA ASHISH APT. UMA B,INDIA     | Gujarat | 395007 | 0000IN30305210412423   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| KALAVATI     | CHANDRAKANT  | GAJJAR     | CHANDRAKANT    | NARBHERAM    | GAJJAR     | 301 - 302, SHILP APPARTMENT A,INDIA     | Gujarat | 395007 | 0000IN30047640608112   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL        | OMPRAKASH    | CHOPRA     | OMPRAKASH      | AMARNATH     | CHOPRA     | 1001 GOPALKRISHNA APT OPP M,INDIA       | Gujarat | 395007 | 0000000000HMK0024849   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPADIA      | CHANDRIKABEN | SHASHIKANT | SHASHIKANT     | N            | KAPADIA    | 3 SHUKAN BUNGLOWS NIR SHRE,INDIA        | Gujarat | 395007 | 00HM1201860000026260   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETAN        | HARSHADRAI   | DESAI      | HARSHADRAI     | GULABHAI     | DESAI      | 12, RAJYANSH SOC, NEW CITY L,INDIA      | Gujarat | 395007 | 00HM1202700000015584   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA     | KANTILAL     | MEHTA      | KANTILAL       |              | MEHTA      | FLAT 305 3RD FLOOR ARIHANT P,INDIA      | Gujarat | 395007 | 0000IN30042510086312   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA     | NAGINDAS     | DAPKAWALA  | NAGINDAS       | CHIMANLAL    | DAPKAWALA  | 32 HIMGIRI BUNGLOWS NR RAJ,INDIA        | Gujarat | 395007 | 0000IN30133017144280   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MAHESH       | JESARAM      | GAMBHIR    | JESARAM        |              |            | M/5, KRISHNA GRAPHICS, G-17, F,INDIA    | Gujarat | 395007 | 00HM1204150000055088   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHKUMAR  | MAFATLAL     | PATEL      | PATEL          | MAFATLAL     | ISHWARLAL  | HOUSE NO-26 CHINA GATE-2 GA,INDIA       | Gujarat | 395007 | 00HM12044700011241154  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEGHA        | NAINISH      | MEHTA      | RAJNIKANT      |              | MEHTA      | 402 INDRALOK COMP A/3 PIPO,INDIA        | Gujarat | 395007 | 00HM1202990005365789   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHUL        | SATISH       | BHANSALI   | SATISH         | NATVARLAL    | BHANSALI   | 901, AJANTA APARTMENT OPP. INDIA        | Gujarat | 395007 | 0000IN30042510062678   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MIHIN        | HARENDRA     | THAKKER    | HARENDRA       | VITHTHULDAS  | THAKKAR    | 602 AVENUE PARK CITY LIGHT S,INDIA      | Gujarat | 395007 | 0000000000HMM0001288   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINAKI       | VASANTLAL    | KUBDIA     | POPATLAL       | KAKALBHAI    | SANGHVI    | 702, OLYMPIC TOWER, NEAR IND,INDIA      | Gujarat | 395007 | 00HM12030300000483355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKTI        | ROHITBHAI    | PATEL      | ROHITBHAI      |              |            | 6-SAPTARSHI BOW HOUSE, NR, INDIA        | Gujarat | 395007 | 00HM12041500000074170  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATVARLAL    | MAHESH       | KHABRANI   | CHUNILAL       |              |            | 601 RUSHABH APT OPP GOKUL,INDIA         | Gujarat | 395007 | 00HM1203320000769241   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHA        | DEVI         | AGARWAL    | RAKESH         |              |            | FAL T NO A- 303, SHIVALIC APPT,INDIA    | Gujarat | 395007 | 00HM12017500000307274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHABEN     | NILESHKUMAR  | PATEL      | NILESH         | NIRANJANBHAI | PATEL      | 536 UPPER GROUND ASHOKA T,INDIA         | Gujarat | 395007 | 0000000000HMNO001610   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Navin        | Omrprakash   | Khakolia   | Omrprakash     |              |            | 31, SUBHAM BUNGLOW VESU SU,INDIA        | Gujarat | 395007 | 00HM                   |                             |      |             |

|               |                      |             |                  |                |             |                                        |         |        |                       |                             |      |             |
|---------------|----------------------|-------------|------------------|----------------|-------------|----------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| PARESH        | KIRATBHAI            | SHAH        | KIRATBHAI        | RAMANBHAI      | SHAH        | B 114 PUSHAM RAW HOUSE B/H INDIA       | Gujarat | 395007 | 0000IN30112715837384  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAKULBHAI     | BHOLABHAI            | LIMBASHIYA  | BHOLABHAI        |                | SHAH        | 35, YOGESHVER SOCIETY, A.K.R.INDIA     | Gujarat | 395008 | 00HM1204150000057131  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTIBEN     | PRAVINBHAI           | PATEL       | PRAVINBHAI       | DHIRAJBHAI     | PATEL       | BLOCK NO. 5, AMBIKA SOCIETY, I,INDIA   | Gujarat | 395008 | 00HM1201040000027451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTIBEN     | JAGDISHBHAI          | CHOVATIYA   | NARSHIBHAI       |                |             | BILD NO.10,1ST FL, FLAT NO. 7, J,INDIA | Gujarat | 395008 | 00HM1204310000058541  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHORESH       | JAYANTILAL           | SHAH        | JAYANTILAL       |                | SHAH        | 106 MAHAVIR APPT ARIHANT PAF,INDIA     | Gujarat | 395008 | 00HM12033300000645976 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIKHUBHAI    | N                    | RAMANI      | NATHABHAI        |                |             | 77 SHIROIDHAM SOC NR SADHN,INDIA       | Gujarat | 395008 | 00HM1304140001343626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAHAYABHAI    | DHIRUBHAI            | DESAI       | DHIRUBHAI        | RAVJIBHAI      | DESAI       | 23, ROOPSAGAR SOCIETY A K R,INDIA      | Gujarat | 395008 | 0000IN302020110460773 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVILABEN     | PREMJIBHAI           | PATEL       | VASHIRAMBHAI     | BHAGVANBHAI    | PATEL       | B 30 BLOCK NO 301 3RD FLOOR I,INDIA    | Gujarat | 395008 | 0000IN30226912940612  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHBHAI    | MANJEEBHAI           | DOBARIYA    | MANJEEBHAI       |                |             | A-303,DHARMJIVAN APT., NR.XA,INDIA     | Gujarat | 395008 | 00HM1204150000052847  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHEVRIYA      | BHARATBHAI           | K           | KALUBHAI         | RAMAJIBHAI     | GHEVRIYA    | KALUBHAI, 9, SHEETAL PARK SO,INDIA     | Gujarat | 395008 | 0000IN30097410901943  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Ghansymbhai   | M                    | Sabhaya     | M                | K              | Sabhaya     | Flat No 101, Payal Apartment Ank,INDIA | Gujarat | 395008 | 0000IN30287120306700  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANGBHAI    | P                    | AMIN        | PRAVINBHAI       | B              | AMIN        | 404, ANGAN APARTMENT VISHW,INDIA       | Gujarat | 395008 | 0000IN30199110431284  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMMATBHAI    | SHAMJIBHAI           | GOLAKIYA    | S                | J              | GOLAKIYA    | 16-2 SHYANI SOCIETY A K ROAD I,INDIA   | Gujarat | 395008 | 00HM1202990004963549  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDIRABEN     | JASHWANTLAL          | GHEEWALA    | JAGMOHANDAS      | HARKISONDAS    |             | 13-ALKAPURI SOCIETY, SUMUL D,INDIA     | Gujarat | 395008 | 00HM1203440000159855  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHCHANDR | VYAS                 | RATANLAL    | POKHARJI         | VYAS           |             | 125, INDIRANAGAR CHORYASI SI,INDIA     | Gujarat | 395008 | 0000IN30199110473473  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESHKUMARJ | NAKRANI              | NAKRANI     | JAYANTIBHAI      | B              | NAKRANI     | 1ST FL, SYAMSUNDER SOCIETY, I,INDIA    | Gujarat | 395008 | 00HM1203320001343860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESHBHAI   | RAMJIBHAI            | VAVIYA      | RAMJIBHAI        |                |             | 35 SAURASHTR SOC VIBHAG-1 B,INDIA      | Gujarat | 395008 | 0000IN30177415699978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTILAL      | GORDHANBHAI          | ZANZRUKIYA  | GORDHANBHAI      | KUVERJIBHAI    | ZANZRUKIYA  | 256 257 VISHAL NAGAR 1 1 FULP,INDIA    | Gujarat | 395008 | 00HM1203320006480388  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITKUMAR    | K                    | DAXINI      | NA               | V              | MATHUKIYA   | RAMDEV PEER SOCIETY A-15 OP,INDIA      | Gujarat | 395008 | 00HM1304140001194671  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAGANBHAI     | BAVABHAI             | MATHUKIYA   | BAVABHAI         |                |             | 70 71 3 BAJRANG NAGAR KHODI,INDIA      | Gujarat | 395008 | 00HM1203320001198906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANHARBHAI    | T                    | VADSAK      | TULSHIBHAI       |                |             | 21 WHITE HOUSE A K ROAD TOW,INDIA      | Gujarat | 395008 | 00HM1203320006266194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULABEN    | S                    | PATEL       | NA               |                |             | GUNATTIT NAGAR C 705 SUMULD,INDIA      | Gujarat | 395008 | 00HM1203320002549403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJKUMAR    | MAGANBHAI            | BHANDERI    | MAGANBHAI        |                |             | 7 NIJANAND SOCIETY ANKUR CH,INDIA      | Gujarat | 395008 | 0000IN30199110674062  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYURKUMAR    | M                    | BHADANI     | NARSHIBHAI       | JIVARAJBHAI    | BHADANI     | 38, DEVJINAGAR SOCIETY DIV - I,INDIA   | Gujarat | 395008 | 00HM120604000015666   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITESH        | MADHUKANT            | MEHTA       | MADHUKANT        |                | MEHTA       | 1/49/A/BRAHMAN FALIYU B/S FUL,INDIA    | Gujarat | 395008 | 00HM1204150000130716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKTABEN      | JAYANTIBHAI          | SABHAYA     | JAYANTIBHAI      | BHAGVANBHAI    | NAKRANI     | 23.24 YOGESHWAR SOC NR. DH,INDIA       | Gujarat | 395008 | 00HM1203440000108736  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAKRANI       | NARESHBHAI           | D           | DHIRUBHAI        |                |             | 40, SATADHAR SOC. A K ROAD, I,INDIA    | Gujarat | 395008 | 00HM12033200011601075 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARANBHAI     | HARDASBHAI           | GAJERA      | HARDASBHAI       |                |             | A-18-1 SURYANGAR SOCIETY HA,INDIA      | Gujarat | 395008 | 0000IN30042510042306  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARSIBHAI     | JERAMBHAI            | PATEL       | JERAMBHAI        |                |             | 2, SAURASHTRA SOCIETY, VIBH,INDIA      | Gujarat | 395008 | 0000IN30177412475921  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| NTINBHAI      | MOHANBHAI            | PATEL       | MOHANBHAI        | BABUBHAI       | NALIYADHARA | 127 A K ROAD DHARAM NAGER S,INDIA      | Gujarat | 395009 | 00HM1204470000626884  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A             | K                    | DEVANI      | K                | N              | MEHTA       | 3 RAMDEV APPARTMENT NR PAL,INDIA       | Gujarat | 395009 | 0000IN300476403224407 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY          | ARVINDLAL            | MEHTA       | ARVINDLAL        |                |             | 86 DIWALIBAG CO OP SOCIETY C,INDIA     | Gujarat | 395009 | 00HM1301670000535041  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKABEN       | JITENDRAKUMA         | SONI        | JITENDRAKUMAR    |                |             | FLAT 301 RIDDI COMPLEX PARI,INDIA      | Gujarat | 395009 | 0000IN30305210178805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPABEN       | R                    | JAGANI      | RAJESHBHAI       | JAGANI         |             | 45, SHUKAN BUNGLOWS SARTH,INDIA        | Gujarat | 395009 | 00HM12044700005267611 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT          | BHAVANBHAI           | SAPARIYA    | BHAVANBHAI       | RAVJIBHAI      | SAPARIYA    | 128 KRUSHKUNJ SOCIETY PALJ,INDIA       | Gujarat | 395009 | 0000IN30177412626335  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT          | YASHVANTLAL          | SHAH        | YASHVANTLAL      | RAMANLAL       | SHAH        | B/404 MADHUVAN CAMPUS NEAR,INDIA       | Gujarat | 395009 | 00HM1203440000370881  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANDI        | NAINESH              | BHATT       | SHASHIKANT       | HARGOVINDAS    | JOSHI       | A-401, SAROJ PARK BESIDES SH,INDIA     | Gujarat | 395009 | 0000IN30097411350359  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVINDBHAI    | REVAHBAI             | PATEL       | REVAHBAI         | M              | PATEL       | A-5, S. M. C. QUARTER, B/H. GIRI,INDIA | Gujarat | 395009 | 0000IN302090004164642 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | MANHARBHAI           | PAREKH      | MANHARBHAI       | AMICHAND       | PAREKH      | A 15 GOVERDAN PARK SOCI BH,INDIA       | Gujarat | 395009 | 0000IN30042510120177  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ASHOKBHAI     | MUKTILAL             | SHAH        | MUKTILAL         | MOTILAL        | SHAH        | A1/304, GREEN AVENUE APPART,INDIA      | Gujarat | 395009 | 0000IN30220110229616  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR    | JAYANTILAL           | MODI        | JAYANTILAL       | CHHOTUBHAI     | MODI        | 10, CHAITANYA RAW HOUSE BHL,INDIA      | Gujarat | 395009 | 0000IN30112715762305  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVINASH       | AKOLKAR              | VITHALRAO   |                  |                |             | B 202 SARGAM COMPLEX OPP. B,INDIA      | Gujarat | 395009 | 00HM1203330000049785  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Akshaykumar   | R                    | Chinai      | Rameshbhai       | Chinai         |             | 204 SAHNIP VIEW APP MADHUV,INDIA       | Gujarat | 395009 | 00HM1204150000090087  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABIBEN       | DALPATBHAI           | SHAH        | DALPATBHAI       |                |             | A-401 MADHAV RESIDANSI, ADAJ,INDIA     | Gujarat | 395009 | 00HM1203440000105393  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALDEVBHAI    | CHANDUBHAI           | PATEL       | CHANDUBHAI       | TALSIBHAI      | PATEL       | PLOT NO 102 SAHAJDHAM SOC I,INDIA      | Gujarat | 395009 | 0000IN30021412474323  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALRAMBHAI    |                      | PATEL       | N                | H              | PATEL       | A/7 RANG AVADHT SOC 1 OPP F,INDIA      | Gujarat | 395009 | 00HM1201070000066349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVIK        | JAYENDRA             | THAKORE     | NA               |                |             | 35 AMARDHAM ROW HOUSE, TAT,INDIA       | Gujarat | 395009 | 0000IN30042510137859  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVINI       | KETAN                | JOSHI       | KETAN            | NIRANJANBHAI   | JOSHI       | 12, AMBIKA VIHAR RAW HOUSE, I,INDIA    | Gujarat | 395009 | 00HM1204310000068347  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVITA       | NIRAJ                | KANIA       | MANOJKUMAR       | RAJENDRALAL    | SHAH        | A/5, PRUTHVI ROW HOUSE, NR. F,INDIA    | Gujarat | 395009 | 00HM1202700000019031  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BHAVNA        | MANISHANKAR          | PANDYA      | MANISHANKAR      | KANJIBHAI      | PANDYA      | 14, VRUDAVAN SOC, ADAJAN SI,INDIA      | Gujarat | 395009 | 00HM1203320001849793  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BILAL         | HAROON               | GALANI      | HAROON           | YUSUF          | GALANI      | A/2 1101-1102 ROYAL HERITAGE I,INDIA   | Gujarat | 395009 | 0000IN30259910004164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMALKUMAR    | KISHORCHANDRALAL     |             | KISHORCHANDRA    |                | CHHAGANLAL  | A-5VRAJABHUMI SOCIETY HOEN,INDIA       | Gujarat | 395009 | 00HM12035000000401180 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAMPAKLAL    | THAKORDAS            | JARIWALA    | THAKORDAS        |                | JARIWALA    | 5, SAI KRUPA SOCIETY OPP. FRI,INDIA    | Gujarat | 395009 | 00HM120320001623481   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRIKABENK | BHADJA               | N           | A                | RASMIYA        |             | A-9 PRATHAM ROW HOUSE OPP I,INDIA      | Gujarat | 395009 | 0000IN30039416001196  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| DAMYANTI      | CHANDULAL            | MEHTA       | CHANDULAL        | MANILAL        | SHAH        | 1/A KRISHNA NAGAR SOC BH JAI,INDIA     | Gujarat | 395009 | 00HM1201320000814595  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHNABEN    | VIRENDRAKUMASHAH     | BABULAL     |                  |                |             | B/ 502 SHANKHESHWAR COMPLE,INDIA       | Gujarat | 395009 | 00HM1201070000163621  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAYARAMANI    | NIRAJ                | B           | NIRAJ            |                |             | B/101 MADHAV RESIDENCY ANA,INDIA       | Gujarat | 395009 | 00HM1204150000060117  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANSUKHGIRI  | H                    | GOSWAMI     | H                | R              | GOSWAMI     | 82, AKHAND ANAND SOCIETY AD,INDIA      | Gujarat | 395009 | 00HM12041500000142938 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESH      | HIRAJLAL             | ZAVERI      | HIRAJLAL         |                |             | 12-A, YOGI COMPLEX OPP. CHOK,INDIA     | Gujarat | 395009 | 00HM1202890000174589  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH        | MITHALAL             | SHAH        | MITHALAL         |                |             | 103, RATNA APT-2, ADAJAN ROA,INDIA     | Gujarat | 395009 | 00HM1202990005514053  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FIROZBHAI     | ABDULRAZAK           | MISTRY      | ABDULRAZAK       | NADARBHAI      | MISTRY      | 20 - MUSKAN RAW HOUSE OPP A,INDIA      | Gujarat | 395009 | 0000000000HM0033615   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANSABEN      | DINESHBHAI           | MEHTA       | DINESHBHAI       |                | MEHTA       | 703, MAHAVIR VILLA, DIPA COM,INDIA     | Gujarat | 395009 | 00HM1204310000021817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH        | KISHANBHAI           | MOHITE      | K                | N              | MOHITE      | C 7 SARUVAN SOCIETY BEH SAN,INDIA      | Gujarat | 395009 | 00HM1203320002723000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HETAL         | HASMUKHLAL           | SHAH        | HASMUKHLAL       | NAVNITLAL      | SHAH        | 13 SHRENIK PARK NR PATEL PR,INDIA      | Gujarat | 395009 | 00HM12030700000204708 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMANSHU      | B                    | SOPARIWALA  | NA               |                |             | 143/144, SAI ASHISH NAGAR-2, T,INDIA   | Gujarat | 395009 | 0000IN30042510002815  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIREN         | G                    | SHAH        | G                | K              | SHAH        | B/47, KALPANA SOCIETY - 2, ADA,INDIA   | Gujarat | 395009 | 00HM1204150000052401  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH        | V                    | SHAHHUF     | VINODCHANDRA     |                |             | A-12, SHANTINAGAR SOC., OPP J,INDIA    | Gujarat | 395009 | 0000IN30047640404036  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANAKKUMAR    | BHADRAPRASADTRIVEDI  |             | BHADRAPRASAD     | PARVATISHANKER | TRIVEDI     | PALANPUR PATIA A/90 GANGA N,INDIA      | Gujarat | 395009 | 0000IN30133020098428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASMIN        | AHSAN                | GAZI        | AHSAN            |                |             | 51 52 GANGASAGAR SOCIETY RA,INDIA      | Gujarat | 395009 | 00HM1204310000019599  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYDEEP       | CHINUBHAI            | SHAH        | CHINUBHAI        |                |             | 251-52, AHURA NAGAR SOCIETY, INDIA     | Gujarat | 395009 | 0000IN30042510065373  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH        | VRAJESHKUMAFSANKALIA |             | VRAJESHKUMAR     | RAMNIKLAL      | SANKALIA    | B - 131, VRUNDAVAN SOCIETY, B,INDIA    | Gujarat | 395009 | 00HM1204310000021817  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JENIBEN       | HEMANSHU             | GANDHI      | VINODCHANDRA     | NAGINDAS       | CHAHWALA    | 1, MADHUBA PARK, NEAR FIRE S,INDIA     | Gujarat | 395009 | 00HM1203320002723000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JERAMBHAI     | T                    | SUTARIYA    | THOBHANBHAI      |                |             | A-904 JAINAM RESIDENCY OPP P,INDIA     | Gujarat | 395009 | 00HM12030700000204708 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGISHA       | SANTOSHKUMAJOSHI     |             | JOSHI            | SANTOSHKUMAR   | JAYDATTA    | G - 2 SURYADARSHAN APARTME,INDIA       | Gujarat | 395009 | 00HM1204150000019505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNESH       | GORDHANBHAI          | MANIYA      | GORDHANBHAI      | M              | MANIYA      | 177 RAJESHWARINAGAR PUNAG,INDIA        | Gujarat | 395009 | 0000IN30007910342390  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JITESH        | MAHENDRA             | MODY        | MAHENDRA         | MANSUKHLAL     | MODY        | B/61 GANGA NAGAR SOC PALANI,INDIA      | Gujarat | 395009 | 00HM12041500000217022 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI         | PRAFULCHANDRFBHATT   |             | PRAFULCHANDRA    |                | BHATT       | 401 - SAROJ PARK APPT, ADAJAN,INDIA    | Gujarat | 395009 | 0000IN30042510077983  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESH       | MAHASUKHLAL          | MEHTA       | MAHASUKHLAL      | JIVATLAL       |             | 302, SHIDDHARTH VILA, DIPA CO,INDIA    | Gujarat | 395009 | 0000IN30042510077983  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMINI        | SANJAYBHAI           | PATEL       | SANJAYBHAI       |                |             | 15,ISHWAR KUNJI SOCIETY OPP-F,INDIA    | Gujarat | 395009 | 0000IN301930001073624 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHALKUMAR  | GOR                  | PANKAJKUMAR | PRANSHANKAR      | GOR            |             | A - 903 SURYARATH APPT. UNDE,INDIA     | Gujarat | 395009 | 0000IN30047640136544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIK       | NARENDRABHAISHAH     |             | NARENDRABHAI     | MAFATLAL       | SHAH        | E 7 NEVIL APARTMENT SUNLIGH,INDIA      | Gujarat | 395009 | 0000IN30042510127777  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRTI         | K                    | MEHTA       | KODARLAL         |                | MEHTA       | 203, VASUPUJIYA FLATS, AKSHA,INDIA     | Gujarat | 395009 | 00HM1204150000076106  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNDANBEN     | BHARATKUMAR          | SHAH        | BHARATKUMARCHAND |                | SHAH        | 5/C, INDRADHANUSYA APPT., NE,INDIA     | Gujarat | 395009 | 00HM1202890000425611  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITA        | N                    | JAIN        | NIRMAL           | KUMAR          | JAIN        | FLAT NO. 504, GREEN AVENUE B,INDIA     | Gujarat | 395009 | 00HM12044700000599107 | Amount for unclaimed and un | 2.85 | 15          |

|                  |                    |               |                 |                                      |         |        |                       |                             |      |             |
|------------------|--------------------|---------------|-----------------|--------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| MANJULABEN MEHTA | CHAMPAKLAL MEHTA   | DHARU MEHTA   |                 | 503, MAHAVIR VILA 5th FLOOR , DINDIA | Gujarat | 395009 | 0000IN30042510052738  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA            | RAKSHITKUMARH      | HARSHADKUMAR  |                 | 406 PARSWANAGAR 2 NEAR RAWINDIA      | Gujarat | 395009 | 0000IN30075710837901  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHTA            | VIKASBHAI          | RAMESHBHAI    |                 | HOUSE NO- 8, GALA TYPE ANANTINDIA    | Gujarat | 395009 | 0000IN30259910061294  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOH              | SALIMUMARBHAMEMON  | UMARBHAI      |                 | MAKKI PALACE 102 9/71-72 MOTCINDIA   | Gujarat | 395009 | 0000IN30036010135638  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH           | ROSHANLAL JAIN     | ROSHANLAL     |                 | BUNGLOW NO.1-ANKUR SOC, NRINDIA      | Gujarat | 395009 | 00HM1204150000042028  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKTILAL         | OTTAMCHAND SHAH    | OTTAMCHAND    |                 | 403, NAVKAR VILLA, DEEPA COMINDIA    | Gujarat | 395009 | 00HM1204150000136644  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATVARLAL        | JAGANIA            | CHANDLULAL    |                 | 1 VANDANA ROW HOUSE NEAR NINDIA      | Gujarat | 395009 | 0000IN30042510137544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVNEET          | SINGHVI            | NAKHMAL       | JAGANIA SINGHVI | 1, JILLA PANCHYAT SOCIETY, B/INDIA   | Gujarat | 395009 | 0000IN30097410640786  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVNI            | MOHANBHAI          | KOTHARI       |                 | 24, PATEL NAGAR SOCIETY-2, NEINDIA   | Gujarat | 395009 | 00HM1204150000037024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH           | JAYANTILASHAHUF    | MOHANBHAI NA  |                 | 101 DARSHAN APPT JOGANI NAGINDIA     | Gujarat | 395009 | 00HM12034400000266384 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILBHAI         | P                  | GOTECHA       | A               | G/12, VIDHATA PALACE MATAVAIINDIA    | Gujarat | 395010 | 0000IN30199110486349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWINBHAI       | MITHABHAI          | MONAPARA      |                 | 164,NEMINATH SOCIETY, MODEL INDIA    | Gujarat | 395010 | 00HM1204150000176700  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATULBHAI         | BABUBHAI           | RADADIYA      |                 | 104 ISHWARKRUPA SOCIETY NR INDIA     | Gujarat | 395010 | 00HM1304140001106516  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BABITABEN        | PARASRAM           | BUDHANI       | JAMATMAL        | 35/36, MAHENDRA PARK, OPP KIFINDIA   | Gujarat | 395010 | 00HM1201860000076411  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUBHAI         | ANANDBHAI          | KHENI         | ANANDBHAI       | B-30 RACHNA SOC BESIDE YAMUINDIA     | Gujarat | 395010 | 00HM1203320001273943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGIRATHBHAI    | MANUBHAI           | PITHAVADIWAL  | MANUBHAI        | 11-12, ISHWARKRUPA DIV-1 PLOTINDIA   | Gujarat | 395010 | 00HM1206720000004801  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANWARLAL       | DALICHAND          | JAIN          |                 | B 1004 VESTAN SHAITRU PAL SU INDIA   | Gujarat | 395010 | 00HM1204150000162311  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVNABEN        | BHARATBHAI         | PATEL         | SHANKKARDAS     | 16 NANDANVAN SOC MADHAVBA INDIA      | Gujarat | 395010 | 0000IN30164510389716  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARAM           | BABUBHAI           | PATEL         |                 | 3/34 SURYA NAGAR SOC SAHARUINDIA     | Gujarat | 395010 | 00HM1203320000520881  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHEENAIYA        | BALUBHAI           | BHOLABHAI     |                 | G/1 SHIVANJALI APPARTMENT AIINDIA    | Gujarat | 395010 | 0000IN30164510163108  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMIKUH         | DIPCHAND           | JAIN          |                 | 243 - K, 2ND FLOOR, SAIDHAM PINDIA   | Gujarat | 395010 | 00HM1201210000079181  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| HIRALAL          | JAJOO              | BANKATLAL     |                 | A 201 SAJAWAT PALACE SHILPA INDIA    | Gujarat | 395010 | 00HM1203320000299962  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHWARKUMAR      | BHUPATBHAI         | KHENI         |                 | 335 LAXMI NAGAR SOC NEAR TR INDIA    | Gujarat | 395010 | 00HM13023400000242806 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISHBHAI      | RAGHAVBHAI         | KATRODIYA     |                 | 41,RAMKRUSHNA SOCIETY A ANINDIA      | Gujarat | 395010 | 00HM1204470001625942  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSHRI          | DILIPBHAI          | RAIYANI       | DEVCHANDBHAI    | D42 201 AKSHAR TOWNSHIP P INDIA      | Gujarat | 395010 | 0000IN30133026903058  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KALYANBHAI       | ZAVERBHAI          | ZALAVADIYA    |                 | 55, ISHWAR KRUPA SOC-2 TRIKA INDIA   | Gujarat | 395010 | 00HM1206720000001211  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMALKISHORE     | BAJRANGLAL         | SARAF         | GORDHANLAL      | 148 NEMINATH RAW HOUSE MOTINDIA      | Gujarat | 395010 | 00HM1202990005235860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANARYALAL       | RATILAL            | MEHTA         | RANCHHODDAS     | SY. NO. 55, PL. NO. 70 OM NAGAINDIA  | Gujarat | 395010 | 0000IN30199110509741  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHANBEN       | JAIN               | TARACHAND     |                 | E/104 ABHISHEK RESIDENCY MAINDIA     | Gujarat | 395010 | 00HM1201210000069631  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRIT            | KANUBHAI           | DESAI         |                 | 154 GODAVARI PARK SOC. VI.1 F INDIA  | Gujarat | 395010 | 00HM1204470002526738  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNABEN       | VISHNUBHAI         | PATEL         |                 | F-104, SWIMMER MEDICAL COLLEINDIA    | Gujarat | 395010 | 00HM1204150000028301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALITKUMAR       | SABHAYA            | SHAMHBHUBHAI  | R               | EF-9-10, DIVYA VASUNDHRA FLA INDIA   | Gujarat | 395010 | 00HM1204150000426029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHKUMAR      | ARJANBHAI          | DHAMELIYA     |                 | 102 K AMBADI KAMALBAUG SOC. INDIA    | Gujarat | 395010 | 00HM1203320001354277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ           | R                  | JOSHI         | MOHANLAL        | 501 PASHARVANATH APPT DUMINDIA       | Gujarat | 395010 | 00HM1203320001127460  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| PARESH           | BHAGWANBHAI        | PATEL         |                 | A-202 VIDHATA PALACE, MATAVIINDIA    | Gujarat | 395010 | 0000IN30305210252729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAXABEN          | N                  | PATEL         |                 | 73, CHINATOWN- 2 UNIVERSITY FINDIA   | Gujarat | 395017 | 0000IN30199110484718  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURGABEN         | JITENDRA           | BUDHANI       |                 | S.Y.NO 41/42, PLOT NO-36, MAHE INDIA | Gujarat | 395017 | 00HM1201860000049776  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ELAICHAWALA      | NIKHIL             | N             | M               | 153,VISHAL NAGAR SOCIETY, OP INDIA   | Gujarat | 395017 | 00HM1201130000193283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRENKUMAR       | BABUBHAI           | SAVANI        |                 | 402 ABHILASHA APT,ALAKNANDAINDIA     | Gujarat | 395017 | 00HM1204150000128770  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH          | KUMARMAHAVIFDALAN  | MAHAVIR       | PRASADSITARAM   | NO 8 MANGALDHAM APT ALTHAIINDIA      | Gujarat | 395017 | 0000IN30061010786132  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAMISH           | VAKHARIA           | DINESHCHANDRA | DALAN           | D 6 K N PARK SOC NR KAPADIA IINDIA   | Gujarat | 395017 | 0000IN30021411778527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYKUMAR         | J                  | VORA          | VIDYUTBHAI      | 6 KAMDHENU SOCIETY NR RAVIFINDIA     | Gujarat | 395017 | 0000IN30051313655122  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITABEN        | MAHENDRA           | VAID          |                 | 42 - A, RAVI DARSHAN APPT BHA INDIA  | Gujarat | 395017 | 0000IN30160410355664  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUBEN         | RAMESHBHAI         | PATEL         | TRIBHUVANDAS    | 217, SUVOGNAGAR SO. NEAR AL INDIA    | Gujarat | 395017 | 00HM12010900038484971 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMAL            | MOHANLAL           | PATEL         |                 | SHRI PATEL TIMBER MART OPP NINDIA    | Gujarat | 395023 | 00HM12033200011762110 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOHARLAL       | GEHRILAL           | JAIN          | JORAWARBHAI     | 29, ARIHANT PARK SOC, CHHPAINDIA     | GUJARAT | 395107 | 00HM12044000000022913 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY             | DEVCHANDBHAI       | DHIMMAR       |                 | DISPENSARY ROAD NEAR MUNICINDIA      | Gujarat | 396001 | 00HM1201320000427161  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPESH           | THAKORBHAI         | BHAGAT        |                 | KHADKIBHAGDA BALRATAN NIWIINDIA      | Gujarat | 396001 | 00HM1201320001004612  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND            | NARENDRA           | SHAH          | NARENDRA        | 2 VARSALYA APPARTMENT A, TITINDIA    | Gujarat | 396001 | 0000IN30097411180620  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ANIL             | RANCHHODDAS        | RANA          | RANCHHODDAS     | 301 SHRIMAD SHARDAMANI PARINDIA      | Gujarat | 396001 | 00HM1203320003099057  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARIF             | M                  | KURESHI       |                 | FATMA MANZIL, MULLA WADI, VA INDIA   | Gujarat | 396001 | 0000IN30133017207555  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARPIITA          | M                  | PARMAR        |                 | 19, SHRADDHA APPARTMENT OPINDIA      | Gujarat | 396001 | 00HM1201330000057196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHVINKUMAR      | NICHABHAI          | PATEL         |                 | PLOT NO 5,CHHOTUBHAI PARK-2INDIA     | Gujarat | 396001 | 00HM1204400000000848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALVANTRAI       | BUDHABHAI          | PATEL         | B               | AT AND PO CHHARWADA BHATHIINDIA      | Gujarat | 396001 | 0000IN30021413337893  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHADRABEN        | CHANDRAKANTEPATEL  | NA            |                 | 28 DATTA NAGAR SOCIETY CIVIL INDIA   | Gujarat | 396001 | 0000IN30047642182302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWATIBEN      | BHUPENDRABH/TAILOR | BHUPENDRABHAI | DAYARAM         | B-9 GOVT QTR TITHAL ROAD VALINDIA    | Gujarat | 396001 | 0000IN30039416152507  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANABHAI        | JIVANJI            | PATEL         | GOVINDJI        | HARIA ROAD PARNERA VALSAD INDIA      | Gujarat | 396001 | 00HM12033200000699271 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHASKAR          | NAGORAO            | PATIL         |                 | 7/93 MARUTI DHAM SAHYOGNAG INDIA     | Gujarat | 396001 | 00HM1201320000687164  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BHAVIN           | SURESHCHANDIMEHTA  | MEHTA         |                 | KOCHAR FALIA, VALSAD PARDI, INDIA    | Gujarat | 396001 | 0000IN30226911019583  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| BIREN            | SHANTILAL          | KAPADIA       |                 | 2/54 NANI KHATRIWAD VALSAD INDIA     | Gujarat | 396001 | 0000IN30309310201580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAMPAKLAL       | RANCHHODDAS        | BHARUCHA      | R               | RAMJI TEKRA, B/H, RANJI MANDIINDIA   | Gujarat | 396001 | 00HM1201320000040394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHNA          | THAKORBHAI         | BHAGAT        |                 | BAL RATAN NIWAS KUMBHARWA INDIA      | Gujarat | 396001 | 00HM1201320000686838  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESH         | C                  | TANDEL        | ZINABHAI        | ANDHEYAWAD B/H SHAHID CHOINDIA       | Gujarat | 396001 | 00HM12044700000897914 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRUBHAI        | BAPUBHAI           | PATEL         | M               | MASTER FALIYA, AT TITHAL, TAL INDIA  | Gujarat | 396001 | 0000IN30097411209707  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPESH           | ISHWARLAL          | RAJPUT        | J               | DHOBIWAD, V P ROAD, VALSAD, INDIA    | Gujarat | 396001 | 0000IN30226911833561  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH           | KHODABHAI          | BHOOTKA       |                 | 4 BAPUNAGAR B/H RINA PARK TI INDIA   | Gujarat | 396001 | 0000IN30047642949365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISHKUMAR      | JIVANBHAI          | TANDEL        | G               | ANDHIAWAD AHMEDABAD AHMEINDIA        | Gujarat | 396001 | 00HM1204470001858269  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GITABEN          | JAYESHKUMAR        | THAKOR        |                 | C/O JAYESHKUMAR BHAGVANSIINDIA       | Gujarat | 396001 | 0000IN30267930128307  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GULSHANBANU      | ABDULRAZAK         | PARDIWALA     | USMAN           | AMRIN COMPLEX, OPPOSITE FIS INDIA    | Gujarat | 396001 | 0000IN30007910018617  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAMIDA           | NIZAMUDDIN         | SHAIKH        | NURMAHAMAD      | GREEN PARK 2, BHAGDAWADA BINDIA      | Gujarat | 396001 | 0000IN30021414255502  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARVESP          | ASPI               | SANJANA       | J               | MOTA PARSIWAD VALSAD GUJAF INDIA     | Gujarat | 396001 | 0000IN30048410737938  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMIKUBHAI      | GHELABHAI          | BHANDARI      |                 | SONA SARITA APT MANI BAUG AIINDIA    | Gujarat | 396001 | 00HM1201330000057333  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMIKUHRAI      | DOSHIHUF           | NA            |                 | 401, AMARDHAM D, TITHAL ROAD INDIA   | Gujarat | 396001 | 00HM12043100000086738 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRACHAND        | DAHAYABHAI         | THAKOR        | VISHRAMBHAI     | 10 / B, PUNIT PLOT NR OVER BRINDIA   | Gujarat | 396001 | 0000IN30220111434481  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGATKUMAR       | GULABBHAI          | DESAI         |                 | NEAR QUARY ROAD BALAKHADI INDIA      | Gujarat | 396001 | 0000IN30047642544949  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH           | LILADHAR           | BHADRA        | PRAGJIBHAI      | G-1 SWAGAT VAJIFDAR STREET INDIA     | Gujarat | 396001 | 00HM1204470000520437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHKUMAR J    | SHAH               | JAYANTILAL    |                 | NEAR HAJI MARKET DHARAMPUFINDIA      | Gujarat | 396001 | 00HM1204470001202336  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSHREE         | ARUNBHAI           | JOSHI         | BHUDERJI        | 304 PUSHPATARA APPT ATUL RCINDIA     | Gujarat | 396001 | 0000IN30051317836366  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSHREE         | PATIL              | TANDEL        |                 | C O MAK DURGA PARK NR SAHYINDIA      | Gujarat | 396001 | 0000IN30133019772171  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JERAMBHAI        | DAMABHAI           | BHADRA        | DAHAYABHAI      | AT POST KOSAMBA MORABHAGINDIA        | Gujarat | 396001 | 0000IN302470000258206 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIGNASA          | RAKESHBHAI         | DHIMMAR       |                 | N K PARK 3-201 DESAIWAD KHACINDIA    | Gujarat | 396001 | 00HM1201010100401308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH          | GOPALDAS           | PANJIVANI     |                 | 303, BINA PARK OPP. DRIMLAND INDIA   | Gujarat | 396001 | 0000IN30021413031528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTA            | GOSWAMI            | SHYAMA        | HARIGOVIND      | DHEER SAMEER BESIDE RADHA INDIA      | Gujarat | 396001 | 00HM1204000000011052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALUSHIK         | VALLABHBHAI        | KHANPARA      |                 | GOVARDHAN KRUPA 51 PRAMUKINDIA       | Gujarat | 396001 | 00HM1201330000027513  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN            | VALLABHBHAI        | BHANDARI      |                 | 2ND FLOOR ASHWAMEGH VAUDI INDIA      | Gujarat | 396001 | 0000IN30177415696586  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRTI            | JITENDRA           | SHAH          | SHAH            | 13 ANAND NAGAR SOCIETY VALSINDIA     | Gujarat | 396001 | 0000IN30199110702292  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORKUMAR      | CHHIBUBHAI         | TANDEL        | CHHIBUBHAI      | AT. NUTANNAGAR BHADELI DES/INDIA     | Gujarat | 396001 |                       |                             |      |             |



|               |                   |             |               |            |                                       |         |        |                        |                             |      |             |
|---------------|-------------------|-------------|---------------|------------|---------------------------------------|---------|--------|------------------------|-----------------------------|------|-------------|
| MAHESH        | ARJANBHAI         | KOYANI      | ARJANBHAI     | KOYANI     | 304 KAMAL RESIDENCY HALAR C INDIA     | Gujarat | 396001 | 0000IN30097411239728   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHBHAI    | RANCHHODHBHAI     | PATEL       | RANCHHODHBHAI | PATEL      | 2 SHREENATHJI CO OP HSG SOCINDIA      | Gujarat | 396001 | 0000IN30047641602166   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MAHESHCHAND   | KHUSHALBHAI       | PATEL       | KHUSHALBHAI   | PATEL      | A 6 VANRAJ SOCIETY CIVIL ROADINDIA    | Gujarat | 396001 | 00HM1304140003672178   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMTABEN      | BHUPENPRABHUPATEL | PATEL       | SHANTILAL     | PATEL      | FLAT NO 306 TAXSHILA APPTT NINDIA     | Gujarat | 396001 | 00HM1204470001420163   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJBHAI     | CHHOTUBHAI        | PATEL       | CHHOTUBHAI    | PATEL      | OPP RADHE SHYAM SAGAR KHEINDIA        | Gujarat | 396001 | 0000IN30047642583325   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITAL         | BHARATBHAI        | LODARIYA    | BHARATBHAI    | PATEL      | 404 - A, RAJ RATNA APPT, B/H SHINDIA  | Gujarat | 396001 | 00HM1204000000129662   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMADSAHE  |                   | SHEIKH      | NA            |            | P NO 9 SUDHANAGAR ABRAMA VINDIA       | Gujarat | 396001 | 00HM1203320001789825   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH        | JIVANBHAI         | PRAJAPATI   | JIVANBHAI     |            | KOCHAR FALIA, VALSAD PARDI, VINDIA    | Gujarat | 396001 | 00HM1201290000052229   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIVEDITA      | VIJAYKUMAR        | SHAH        | VIJAYKUMAR    | B          | OPP NAVYUG STORES M G ROADINDIA       | Gujarat | 396001 | 0000IN30048410719060   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIVEDITA      |                   | MAJUMDAR    | S             | SHAH       | 204/B-1 SHAMBHUNATH COMPLE INDIA      | Gujarat | 396001 | 00HM1204470001270521   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OMBAHU        |                   | NIMMAKAYALA | V             | BR         | GFB MARIA MANGIL ADARSH SOINDIA       | Gujarat | 396001 | 00HM1304140003489310   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAMJITSINGH | HARJITSINGH       | MATHARU     | S             | MATHARU    | FLAT NO B-401 FOURTH FLOOR FINDIA     | Gujarat | 396001 | 0000IN3001777412285690 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH        | DAHYABHAI         | BHAGAT      | DAHYABHAI     | BHAGAT     | MOTA GHANCHIWAD NEAR MASJINDIA        | Gujarat | 396001 | 00HM130414000400491034 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKAR       | CHHOTUBHAI        | PATEL       | CHHOTUBHAI    | PATEL      | AT PO JUJWA PATEL FALIA VALSINDIA     | Gujarat | 396007 | 00HM1204470001431568   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJANA        | B                 | PATEL       | BHASKARBHAI   | B          | P/53 ATIC COLONY ATUL VALSAINDIA      | Gujarat | 396020 | 0000IN30021413285266   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITHALAL      | AMBALAL           | SHAH        | AMBALAL       | SHAH       | AT JAMNA NAGAR KHERGAM ROINDIA        | Gujarat | 396035 | 0000IN3001777412743611 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPA          | HARSHAD           | MODI        | HARSHAD       | MODI       | KHERGAM BAZAR CHIKHLI NAVSINDIA       | Gujarat | 396040 | 0000IN30021410246479   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIBHAI      | JIVANBHAI         | PATEL       | JIVANBHAI     | PATEL      | AT AND POST PANAJ VIA KHERGINDIA      | Gujarat | 396040 | 0000IN30133018272305   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKKUMAR    | UKABHAI           | THAKOR      | UKABHAI       | THAKOR     | AT POST KHARVEL TAL DHARAMINDIA       | Gujarat | 396050 | 0000IN30133019869715   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIVYESH       | NIYANKUMAR        | KOTAK       | NAYANKUMAR    | KOTAK      | OPP LAXMINARAYAN MANDIR MCINDIA       | Gujarat | 396050 | 00HM1204470004233614   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| FALGUNIBEN    | B                 | KAKKAD      | BHAVESHKUMAR  | KAKKAD     | SHREE SAI ODHAVRAM APPT. PLINDIA      | Gujarat | 396050 | 0000IN30199110424414   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANSABEN      | CHANDULAL         | THAKKAR     | CHANDULAL     | THAKKAR    | AT / POST - HANUMAN FALIA, DHINDIA    | Gujarat | 396050 | 00HM1204000000172271   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHRIIBEN  | ASHOKKUMAR        | MIRANI      | ASHOKBHAI     |            | NEAR KANYASHALA, BAZAR STR INDIA      | Gujarat | 396050 | 00HM12023500000101501  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAJIBHAI      | PITAMBARDAS       | PATEL       | PITAMBARDAS   | PATEL      | AT-PRABHU FALIA, OPP DR. KAIKINDIA    | Gujarat | 396050 | 00HM1204000000047431   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPINCHANDRA  | NAVASUBHAI        | BHOYA       | NAVASUBHAI    | BHOYA      | AT-PO PIPALKHED PIPALKHAD INDIA       | Gujarat | 396060 | 00HM1202890000309698   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT        | NARESHBHAI        | LAD         | NARESHBHAI    | LAD        | KUMBHARWAD AT & PO-RUMLA, INDIA       | Gujarat | 396060 | 00HM12028900000461536  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH       | LALLUBHAI         | LAD         | LALLUBHAI     | LAD        | KUMBHARWAD AT & PO- RUMLA INDIA       | Gujarat | 396060 | 00HM12028900000461540  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAGANBHAI     | LALLUBHAI         | LAD         | LALLUBHAI     | LAD        | KUMBHARWAD AT & PO- RUMLA INDIA       | Gujarat | 396060 | 00HM12028900000461517  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRUNAL        | DILIPBHAI         | JADAV       | DILIPBHAI     | JADAV      | AT DEHLI TAL. UMARGAM DIST VINDIA     | Gujarat | 396105 | 00HM12032100000734331  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKHIL        | HARSHAD           | RANAWAT     | HARSHAD       |            | GOODLUCK STORES OPP RALLWINDIA        | Gujarat | 396105 | 00HM12032100000108667  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FIROZ         | A                 | KHOJA       | AKBARALI      | KHOJA      | AT POST KHATALLWADA TAL. UMBINDIA     | Gujarat | 396120 | 00HM12044700024389275  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARGIS        | FIROZ             | KHOJA       | FIROZ         | KHOJA      | BAZAR ROAD AT POST KHATTALINDIA       | Gujarat | 396120 | 00HM1203210000002361   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND         | RAMANBHAI         | RATHOD      | R             | K          | SHIVAM APARTMENT, 1ST FLOORINDIA      | Gujarat | 396125 | 00HM1202350000114521   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANA       | MINESH            | RAJPUT      | I             | J          | GAJANAND COMPLEX UNIT NO-4 INDIA      | Gujarat | 396125 | 00HM12044700020839304  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAVBHAI    | K                 | DESAI       | KANTILAL      | DESAI      | AT BALDA, TAL - PARDI VALSAD INDIA    | Gujarat | 396125 | 00HM1202350000127387   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNASHA      | V                 | PATEL       | VIRAL         | I          | DAMNI ZAPA NR RATAN RICE MILINDIA     | Gujarat | 396125 | 0000IN30199110638072   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHAL       | SHIRISHBHAI       | PATEL       | NA            |            | AMBIKA NURSERY KOTLAV PARINDIA        | Gujarat | 396125 | 00HM1202990004718472   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETANBHAI     | GAJUBHAI          | PATEL       | GAJUBHAI      |            | STATION ROAD KILLA PARDI VALINDIA     | Gujarat | 396125 | 00HM1201060000799631   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVNIITBHAI   | KUVERJI           | DESAI       | KUVERJI       | DESAI      | SNKALP SOCIETY BALAKHADI KILINDIA     | Gujarat | 396125 | 0000IN30177412369834   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN         | ARUNBHAI          | PATEL       | ARUNBHAI      | PATEL      | 30 NAVA TALAV-3 NARGOL, TA. UINDIA    | Gujarat | 396135 | 00HM12032100000029639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKLESH       | MANGUBHAI         | VANIYA      | MANGUBHAI     | VANIYA     | AT-PO-FANSA BAZAR BALAJI ELEINDIA     | Gujarat | 396140 | 00HM12032100000031665  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL          | NATVARLAL         | PATEL       | NATVARLAL     | PATEL      | AT POST PHANSA TAL. UMARGAINDIA       | Gujarat | 396140 | 00HM12032100000020581  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABUBHAI      | UKADBHAI          | BARI        | UKADBHAI      | BARI       | AT. PO- KALGAM BARIYAWAD DI-INDIA     | Gujarat | 396142 | 00HM12032100000010615  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH        | BHANABHAI         | AHIR        | BHANABHAI     | AHIR       | AT POST DUMLAV PARSII FALIA TINDIA    | Gujarat | 396145 | 0000IN30021413384968   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AHAMID        | MOHMEDAMIN        | MANJARA     | ABDULHAMID    | MUSA       | SANJAN BUNDER SANJAN Umber INDIA      | Gujarat | 396150 | 00HM1202700000110521   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AURANGZEB     | NAZIRMA           | MULLA       | NAZIRMA       | MULLA      | SANJAN BUNDER TAL. UMBERGAINDIA       | Gujarat | 396150 | 0000IN30226912774789   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVSWARUPDA   | DEVPRASADDA       | SWAMI       | DEVPRASADDA   | SWAMI      | SWAMI NARAYAN GURUKUL AT FINDIA       | Gujarat | 396150 | 00HM12032100000035085  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GULAMHUSSAIND | DAWOODBHAI        | ACHCHHU     | DAWOODBHAI    | ACHCHHU    | TUMB VIA SANJAN TAL. UMBERGINDIA      | Gujarat | 396150 | 00HM1204470001413859   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MACHHI        | BHADRESH          | M           | M             | L          | AT SANJAN BUNDER, TAL. UMARINDIA      | Gujarat | 396150 | 0000IN30097411458518   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARUNBHAI     | IBRAHIMBHAI       | MALAVIYA    | IBRAHIMBHAI   | MALAVIYA   | FLAT NO 201, 202, GIRNAR 3 APT INDIA  | Gujarat | 396155 | 00HM12040000000302026  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HETAL         | JIGNESH           | RATHOD      | JIGNESH       | B          | AT POST SARIGAON TAL. UMARGINDIA      | Gujarat | 396155 | 00HM1203210000013464   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRAV         | SANMUKHRAI        | MAHETA      | SANMUKHRAI    |            | AT.POST. SARIGAM OPP.GUJARAINDIA      | Gujarat | 396155 | 00HM12040000000031250  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASUMATI      | NATVARLAL         | DHIVAR      | NATVARLAL     | DHIVAR     | RAILWAY COLONY, UMBERGAONINDIA        | Gujarat | 396165 | 00HM12013200000059629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MILAN         | K                 | TRIVEDI     | K             |            | ZEE COLLECTION ROYAL AECORINDIA       | Gujarat | 396165 | 00HM12013200000842941  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| CHANDRAKANT   | CHUNILAL          | RAVAL       | CHUNILAL      | MULJI      | 220 MAHADEV NAGAR CO OP HSINDIA       | Gujarat | 396170 | 00HM1201060001841000   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA         | RADHEMOHAN        | SHARMA      | RADHEMOHAN    |            | B-4-34 GIDC COLONY SOLSUMBAINDIA      | Gujarat | 396170 | 00HM1203320001789538   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA      | D                 | PRAJAPATI   | D             | R          | KUMBHARWAD UMBERGAON Um INDIA         | Gujarat | 396170 | 00HM1202700000108449   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHAVI       | MANISH            | SONPAL      | MANISH        | SONPAL     | AT PO UMBERGAON VANIA WAD INDIA       | Gujarat | 396170 | 00HM12032100000034233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NALINI        | MEHUL             | SONPAL      | MEHUL         | BHUPESH    | AT UMBERGAON, VANIYAWAD, D INDIA      | Gujarat | 396170 | 0000IN30097411658439   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ASHISH        | D                 | CHATURVEDI  | D             |            | PLOT NO 298/1 & 2 GIDC UMERGINDIA     | Gujarat | 396171 | 00HM1203320001145490   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASIF          | EBRAHIMBHAI       | QURESHI     | EBRAHIMBHAI   | QURESHI    | AT KHATTAWADA ST SANJAN TA INDIA      | Gujarat | 396171 | 00HM12032100000048225  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALIBEN       | KALYANJEEBHAI     | GARASIA     | KALYANJEEBHAI | GARASIA    | 206/B KOMAL COMPLEX GIDC COINDIA      | Gujarat | 396171 | 0000IN30039416159258   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH        | BABULAL           | KOTHARI     | BABULAL       | KOTHARI    | AMBIKA CO-OP. HSG. SOCIETY, FINDIA    | Gujarat | 396180 | 0000IN30097410814656   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISHCHANDR  | CHUNILAL          | SHAH        | CHUNILAL      | SHAH       | 61 BHAGWATI COLONY LEVENESINDIA       | Gujarat | 396185 | 00HM1204470000436079   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| HITENDRA      | DURLABHBHAI       | DESAI       | NA            |            | 204 SIHVAM APPT RETLAV TA PAINDIA     | Gujarat | 396185 | 00HM1203320001381311   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALAVATIBEN   | RAJESH            | PANCHAL     | RAJESH        | PANCHAL    | BLOCK NO 406 SHIVAM APT REN INDIA     | Gujarat | 396185 | 0000IN30039415622909   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| KIRTIKUMAR    | SHANTILAL         | KHILOSIA    | SHANTILAL     |            | 149 NANDI EPA SHANTINAGARA CINDIA     | Gujarat | 396185 | 00HM1203320001614686   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIRALI       | P                 | DADANI      | PYARALI       |            | DADANI COMPOUND ZANDA CHCINDIA        | Gujarat | 396191 | 00HM120332000202411275 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMITKUMAR     | B                 | SHARMA      | B             | G          | BAZAR ROAD, VAPI, GUJARAT INDIA       | Gujarat | 396191 | 0000IN30226911757475   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARADHANA      | KUMARI            | MITHILESH   | KUMAR         | SHARMA     | B 25 CHALA CO OP HOUSING SOINDIA      | Gujarat | 396191 | 0000IN30051315162832   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALUBHAI      | NARANBHAI         | PATEL       | NARANBHAI     | KALIBHAI   | DESAI FALIA PANDOR VILLAGE P INDIA    | Gujarat | 396191 | 00HM13042500000057875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATHKUMAR  | SHANKARLALJI      | RAWAL       | NA            |            | 206, JASH APPARTMENT NAZABA INDIA     | Gujarat | 396191 | 0000IN30216410129772   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARESH       | KANTILAL          | SHAH        | KANTILAL      | SHAH       | 508 ELORA APPT., 5TH FLOOR NEINDIA    | Gujarat | 396191 | 00HM1201090001233221   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Bhadresh      | Mahipatrai        | Shah        | Mahipatrai    | Shah       | 301 Sandhyachal Apartment Vapi VINDIA | Gujarat | 396191 | 00HM12033300000020848  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| CHNDRAMOHUN R |                   | JOHARRI     | R             | JOHARRI    | B202 KRISHAN PARK SOC DAMAFINDIA      | Gujarat | 396191 | 0000IN30154918205918   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPA         | SUNIL             | SHAH        | KHIMCHAND     | SHAH       | 401 JINDARSHAN APPARTMENT FINDIA      | Gujarat | 396191 | 00HM1201090001162919   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANUSUKH     | M                 | CHAUHAN     | MEGHJI        |            | 36- SATADHAR SOC MUKTANANINDIA        | Gujarat | 396191 | 00HM1201060001343719   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIMPLE        | KISHORBHAI        | PATEL       | KISHORBHAI    | C          | 6 GULAB PARK MADHUKUNJ KACINDIA       | Gujarat | 396191 | 00HM12033200000498334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DRPRIYANK     | NARESH            | SHAH        | NARESH        | KHIMCHAND  | OPP. CUSTOM ROAD, DAMAN ROINDIA       | Gujarat | 396191 | 00HM1201090001666261   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAUBHIYE      | RAMESH            | MAHAGUJI    | GAJBHIYE      | MAHAGUJI   | H 201 1394 NR ZARKHANDE MISINDIA      | Gujarat | 396191 | 0000IN30302853805624   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISH        | THAKORBHAI        | SHAH        | THAKORBHAI    | NAGINCHAND | A-203, ARIHANT RESIDENCY CHINDIA      | Gujarat | 396191 | 00HM12028900006965105  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| QULZARBEN     | S                 | PANJIWANI   | S             |            | BANI FATIMI CO OP SOC BLDG WINDIA     | Gujarat | 396191 | 00HM1203320001731772   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH        | ATMARAM           | PATEL       | ATMARAM       | KHUSHAL    | 703- TULSHI DARSHAN, NEAR JAIINDIA    | Gujarat | 396191 | 00HM1202350000120645   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH       | PRASAD            | GILL        | NA            |            | ROOM NO 203 PLOT NO 201 BHAINDIA      | Gujarat | 396191 | 00HM1203320001109329   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPESHBHAI   | M                 | RATHOD      | M             | B          | AT-KUNTA VIA VAPI TA PARDI VAINDIA    | Gujarat | 396191 | 00HM1204470000644250   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARIM         | KAMALUDDIN        | MITHANI     | KAMALUDDIN    |            | WORLD ELECTRONICS MOHIT TCINDIA       | Gujarat | 396191 | 00HM1203320000315774   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARIM         | KHOJA             | SADRUDDIN   | BABUBHAI      | KHOJA      | 9 GOLDEN PARK A1 KHOJA SOCI INDIA     | Gujarat | 396191 | 00HM1204470000433876   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |

|                        |                   |                 |                   |               |               |                                         |               |        |                         |                             |                  |
|------------------------|-------------------|-----------------|-------------------|---------------|---------------|-----------------------------------------|---------------|--------|-------------------------|-----------------------------|------------------|
| MACBUL                 | PROHLADBHAI       | DESAI           | PROHLADBHAI       | NAGARJI       | DESAI         | 401 KESHARPLAZA CO.OP HIS SCINDIA       | Gujarat       | 396191 | 00HM1204470000990997    | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MAQBUL                 | MOHMEDBHAI        | MANSURI         | MOHMEDBHAI        | MAHMOUD       | MANSURI       | VEGETABLE MARKET, VAPI, GUJ.INDIA       | Gujarat       | 396191 | 0000IN3002269117750096  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| MEHUL                  | CHIMANLAL         | SHAH            | CHIMANLAL         | HAJARIMAL     | SHAH          | ACHARI VIA BHLAD ST KAREMGE INDIA       | Gujarat       | 396191 | 0000IN30051314013138    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MINA                   | HIREN             | PAREKH          | HIREN             | PAREKH        | HIREN         | 5 PARVATI SADAN AJITNAGAR V/INDIA       | Gujarat       | 396191 | 0000000000HMM0002225    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHMED                 | SIDIQ             | AZAB            | BUDHA             | ABBAS         | AZAB          | 201 ALHUSSAIN PALACE SOCIET'INDIA       | Gujarat       | 396191 | 00HM1202470000156381    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NATWARLAL              | KARMAISIBHAI      | PATEL           | KARMAISIBHAI      | KARSANBHAI    | PATEL         | 201-204 HIRAL VAN HIRAL PARK I INDIA    | Gujarat       | 396191 | 00HM1204470000701268    | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| NILAM                  | MEHUL             | MEHTA           | MEHUL             | SURESHCHANDRA | MEHTA         | 5, KALIDAS CHAWL 13/H BANK OF INDIA     | Gujarat       | 396191 | 00HM1202890000324980    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NILESHBHAI             | GOVINDBHAI        | TANNA           | GOVINDBHAI        |               | TANNA         | VAIBHAV COMPLEX CO-OP HSG:INDIA         | Gujarat       | 396191 | 00HM1201120000949416    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRMAL                 | CHAMPAKLAL        | SHAH            | CHAMPAKLAL        |               |               | RAVI RUCHIT APRT. ALKAPURI S'INDIA      | Gujarat       | 396191 | 00HM1201120000165670    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITESH                 | PARSURAM          | JAISWAL         | PARSURAM          |               |               | SHOP NO 04 MEGHDHANUSH AP'INDIA         | Gujarat       | 396191 | 00HM1201320001178207    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NUTANBEN               | S                 | PANDYA          | SAJJANYA          | R             | PANDYA        | 101 SIDDARTH APPT VAPI KACHHIINDIA      | Gujarat       | 396191 | 0000IN30051314986347    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHAY                  | SATISH            | GOYAL           | SATISH            |               | GOYAL         | A-1/1-A, NR. G. I. D. C. GARDEN , INDIA | Gujarat       | 396195 | 0000IN30097410592864    | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| ABHIJIT                | AMAL              | SANYAL          | AMAL              | LATEJAMINI    | SANYAL        | G 103 PRAMUKH HILLS, CHHARWINDIA        | Gujarat       | 396195 | 00HM1202470000156343    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAR                   | UTTAMLAL          | VORA            | UTTAMLAL          | PREMCHAND     | VORA          | PLOT NO 404/A CHANOD COLONY'INDIA       | Gujarat       | 396195 | 0000IN30039414860736    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA                  | TEJARAO           | PATIL           | TEJARAO           | UKHARDU       | PATIL         | A-102 MAHALAXMI COMP HARIA I INDIA      | Gujarat       | 396195 | 00HM1202890000633373    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURADHA               | NEERAJ            | GAUR            | NEERAJ            | KUMAR         | GAUR          | HOUSE NO 105 BHANUBHAKTI B'INDIA        | Gujarat       | 396195 | 0000IN30051313234335    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALDEVBHAI             | PRABHUDAS         | PATEL           | PRABHUDAS         | N             | PATEL         | C 106 SURYA CO OP HSG SOCIET'INDIA      | Gujarat       | 396195 | 00HM1304140001055126    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT                 | AMRUTBHAI         | PANCHAL         | AMRUTBHAI         |               |               | A 2/401 MANGAL VATIKA APPT H'INDIA      | Gujarat       | 396195 | 00HM1203320000376025    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVNA                 | DIPAKKUMAR        | PRAJAPATI       | NA                |               |               | RATANWADI KUMBHARAWA KILL.INDIA         | Gujarat       | 396195 | 0000IN30015910737259    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT            | DAMODARDAS        | MEHTA           | DAMODARDAS        |               |               | PLOT 487 TO 504/2 MADHU CO O'INDIA      | Gujarat       | 396195 | 00HM1203320001482884    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMENDRA             | JAWAHARLAL        | RAI             | JAWAHARLAL        |               |               | INNERCOM (I) LTD PLOT NO 610K'INDIA     | Gujarat       | 396195 | 00HM1203320000361268    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAJENDRAKUMAR          | PATEL             | NARSINBHAI      | D                 | PATEL         |               | AT POST MOTAPONDA TALUKA INDIA          | Gujarat       | 396195 | 0000IN30051314800002    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAJERA                 | SHOBHANA          | PRAVIN          | N                 | D             | BHAKHAR       | B-10 AARTI APARTMENT SELVAS INDIA       | Gujarat       | 396195 | 0000IN30039416514460    | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| GUDDHIKA               | DILIPBHAI         | SOMCHAND        | SOMCHAND          | MERAGBHAI     | GUDDHIKA      | DESAI APPARTMENT, FLAT NO. 1 INDIA      | Gujarat       | 396195 | 0000IN30097410867139    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH                 | GULABBHAI         | PATEL           | NA                |               |               | VAPI ORGANIC CHEMICALS P 20- INDIA      | Gujarat       | 396195 | 00HM1204470002238761    | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| HEMAL                  | P                 | SUMARIA         | P                 | L             | SUMARIA       | CHANOD COLONY RCF 12 VAPI INDIA         | Gujarat       | 396195 | 0000IN301115122575484   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIRALAL                | UKABHAI           | PATEL           | NA                |               |               | LIG-1 46-464 GUNJAN CINEMA CH'INDIA     | Gujarat       | 396195 | 00HM1204470003308572    | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| JITENDRAKUMA B         | GUJJAR            | BHAVBHAI        | B                 | GUJJAR        |               | FLAT NO G-3, VRUNDAVAN APPT INDIA       | Gujarat       | 396195 | 00HM1201320000325640    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALINDI                | J                 | DESAI           | J                 |               |               | B/207 MANGAL MURTI CHHARWA INDIA        | Gujarat       | 396195 | 00HM1203320001981429    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARIM                  | MADATALI          | JARIYA          | MADATALI          | KANJIBHAI     | JARIYA        | C/O. SAGAR CAR SAJAVAT, SHOFINDIA       | Gujarat       | 396195 | 0000IN30097411156344    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHU                  | DIPAK             | MEHTA           | DIPAK             |               | MEHTA         | BLOCK NO. H 104 ADARSH VIHARINDIA       | Gujarat       | 396195 | 0000IN30015910188646    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MODY                   | JAYSHREEKAUSKUMAR | MODY            | JAYSHREEKAUSKUMAR | KAUSHIK       | KUMAR         | PLOT NO-42 ASHOK INDUSTRIAL INDIA       | Gujarat       | 396195 | 0000IN30039415505949    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN                  | B                 | SHETTY          | BAHU              | S             | SHETTY        | C 107 GURUDEV HSG SOCIETY K'INDIA       | Gujarat       | 396195 | 0000IN30051313739225    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHIT                  | SURENDRASINGDABI  | SURENDRASINGH   | SURENDRASINGH     |               |               | 303 MEGHDHANUSH APPT. N H NINDIA        | Gujarat       | 396195 | 00HM1203320001285505    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVINBHAI              | KARSANBHAI        | SOJITRA         | KARSANBHAI        |               | SOJITRA       | PLOT NO 165/B, II PHASE, OPP INDIA      | Gujarat       | 396195 | 00HM1202470000142961    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVINBHAI              | KARSANBHAI        | SOJITRA         | KARSANBHAI        |               | SOJITRA       | FLAT NO 101 HARIDARSHAN APT INDIA       | Gujarat       | 396195 | 00HM1202470000158545    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN                   | PRATAP            | SURANA          | NA                |               |               | FLAT NO 303 ABHAY SAGAR DILINDIA        | Daman And Diu | 396210 | 00HM1206120000124925    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHIYAKHATUN JA        | SULTAN            | JAMAL           | SULTAN            |               | ASHRAF        | AT-KHARAWAD MASJID STREET INDIA         | Daman And Diu | 396210 | 00HM1203320000594232    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHADRESH               | M                 | CHONKAR         | M                 |               |               | 369.1 / WADI FALIA NANI DAMAN INDIA     | Daman And Diu | 396210 | 00HM1203320000833279    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DALPAT                 | TANDEL            | HIRABHAI        | TANDEL            |               |               | HOUSE NO 9/130 AND 131 NAVIOINDIA       | Daman And Diu | 396210 | 0000IN30047642838513    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHONDE                 | ANKIT             | B               | G                 | I             | DHONDE        | 15/5 KHARIWADI KOLIWAD NANI INDIA       | Daman And Diu | 396210 | 0000IN30051314375484    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FEROZ                  | GULAMALI          | DAMANIA         | GULAMALI          |               | DAMANIA       | 1-433 434 ZAPA BAR MAIN ROADINDIA       | Daman And Diu | 396210 | 0000IN30013177412378510 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| GIRJESH                | SHAH              | PANDEY          | R                 | MI            | PANDEY        | 168/151/158 DHABEL INDI. CO OP INDIA    | Daman And Diu | 396210 | 0000IN30051312344900    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARSHAD                | MOHANLAL          | SHAH            | MOHANLAL          |               |               | SHEETAL APARTMENT SF-1 VAFINDIA         | Daman And Diu | 396210 | 00HM1203320002717892    | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| HIRJI                  | LAXMIDAS          | BHANUSHALI      | NA                |               |               | H NO 107, KARAN COMPLEX, A DINDIA       | Daman And Diu | 396210 | 00HM13042500000024260   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| HITESH                 | CHHOTUBHAI        | BHANDARI        | CHHOTUBHAI        |               |               | NEAR COMMUNITY HALL, DUNETH INDIA       | Daman And Diu | 396210 | 00HM1203320002486700    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISHWARLAL              | SOMABHAI          | TANDEL          | SOMABHAI          | UKADBHAI      | TANDEL        | 31 1 MACHHIWAD KADAIYA NANI INDIA       | Daman And Diu | 396210 | 00HM1304140004039161    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH                | CHHIBUBHAI        | PATEL           | CHHIBUBHAI        |               |               | 878/1 BHENSLORE VARKUND NAFINDIA        | Daman And Diu | 396210 | 00HM1203320000287545    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPANA                | NAIR              | YASHWANT        | KESHAV            | BANE          |               | ROOM NO 301, BHARAT HOUSE CHINDIA       | Daman And Diu | 396210 | 00HM1201090001578006    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPANA                | BHAGWAN           | DAMANIA         | BHAGWAN           |               |               | 9-342 MOTEGAM SHERI NANI DAININDIA      | Daman And Diu | 396210 | 00HM1203320000915839    | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| KALPESHKUMAFRANMANLAL  | RANA              | RAMANLAL        | RAMJIBHAI         | RANA          |               | RAMAN SMURTI RANA STREET O'INDIA        | Daman And Diu | 396210 | 0000IN30051312696708    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LINA                   | MEHUL             | DESAI           | MEHUL             | DESAI         |               | 303, WELCOME BHAVAN DEWKA INDIA         | Daman And Diu | 396210 | 0000IN30021413662757    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA               | CHANDRASINGH      | ATKALIA         | MAHENDRASINGH     |               |               | HIMANSON PETROSYNTHETICS LTDINDIA       | Daman And Diu | 396210 | 0000IN300476415238904   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH                 | KUMARNARANB       | PATEL           | NARANBHAI         | PATEL         |               | C/O VAISHALI HARDWARE ACE S'INDIA       | Daman And Diu | 396210 | 0000IN30039416021359    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJUBEN               | RAMESWARUP        | SHARMA          | RAMESWARUP        |               |               | 303 KRISHNA KUNJ APT SAI KRIP INDIA     | Daman And Diu | 396210 | 00HM1201320001055201    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUNIRA                 | RAFIK             | GILANI          | ANAWARALI         | S             | VIRANI        | C/O DMC 8/149 13 3 FLOOR PRININDIA      | Daman And Diu | 396210 | 0000IN300177412465501   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BNRRLAL                | PURHOIT           | PITHARAM        | PURHOIT           | LAXMINAJI     |               | PANCHAVATT MARKET SILVASSA INDIA        | Gujarat       | 396230 | 00HM1204470000188676    | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| DEEPAK                 | MELAG             | SUDHAKAR        | MELAG             |               |               | THAKOR COMPLEX, B-10/104 BE'INDIA       | Gujarat       | 396230 | 00HM1301760000408567    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVANGI                | MILAN             | PATEL           | MILAN             | KHANDUBHAI    | PATEL         | E 44 1ST FLOOR PRAMUKH DARINDIA         | Gujarat       | 396230 | 0000IN30177412454522    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVYDAS                | RATILAL           | SHAH            | RATILAL           | HIRALAL       | SHAH          | E 104, PRAMUKH GARDEN, KILVAINDIA       | Gujarat       | 396230 | 00HM1202890000364941    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIGVIJAYSINH I         | PARMAR            | INDRAVILJAYSINH | PARMAR            |               |               | C/O RANGOLI RESTAURANT SRV INDIA        | Gujarat       | 396230 | 0000IN30051314339726    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIREN                  | RAMANLAL          | PATEL           | RAMANLAL          | LALBHAI       | PATEL         | 4 PRAMUKH DARSHAN E-4 SILVA INDIA       | Gujarat       | 396230 | 0000IN30177411804951    | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| ISHWARBHAI             | POPATBHAI         | PARNARA         | POPATBHAI         | PARNARA       |               | AARTI STEEL TRADERS MASAT RINDIA        | Gujarat       | 396230 | 0000IN30047641122022    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH                 | ISHWARBHAI        | PANWALA         | ISHWARBHAI        | PANWALA       |               | WELSPUN SYNTAX LTD S NO 394INDIA        | Gujarat       | 396230 | 0000IN300476406569419   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH                 | R                 | ARAVINDAN       | N                 | K             | RANGANATHAN   | LECTURER ELECTRONICS B B A'INDIA        | Gujarat       | 396240 | 0000000000HMM0024865    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BARUBHAI               | MANGABHAI         | PATEL           | MANGABHAI         |               |               | AT/PO. DEVDDHA MOTA FALIA VIA. INDIA    | Gujarat       | 396310 | 0000IN30199110094832    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUPENDRARAJNICH'HBHAI | MEHTA             | NICH'HBHAI      | G                 | MEHTA         |               | SANTOSH KUTIR PURNIMA SOCI'INDIA        | Gujarat       | 396310 | 0000IN30133019389109    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPAK                  | MANUBHAI          | NAIK            | MANUBHAI          |               |               | AT - POST - AMALSAD, STAION RINDIA      | Gujarat       | 396310 | 0000IN3004250101316644  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYESHKUMAR            | GULABBHAI         | PATEL           | PATEL             | GULABBHAI     | RANCHHODHBHAI | C/O PRINCIPAL H D S M HIGH SCINDIA      | Gujarat       | 396310 | 0000IN301330207222083   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJULABEN             | RAMANBHAI         | GANDHI          | RAMANLAL          | CHHAGANBHAI   | GANDHI        | NEAR MASJID, SARIBUJRANG, AI'INDIA      | Gujarat       | 396310 | 00HM12044000000018776   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANQJ                  | CHHOTUBHAI        | VASHI           | CHHOTUBHAI        | D             | VASHI         | BHURAVADI DHAMDACHHA, VIA/INDIA         | Gujarat       | 396310 | 0000IN30199110471722    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYANK                 | DILIPBHAI         | SHAH            | DILIPBHAI         | MANILAL       | SHAH          | CHANDRAMANI STATION ROAD NINDIA         | Gujarat       | 396310 | 00HM13041400007334485   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESHBHAI             | RANCHHODHBHAI     | PATEL           | RANCHHODHBHAI     | CHHITABHAI    | PATEL         | DESAI FALIA CHHAPER VIA AMAL INDIA      | Gujarat       | 396310 | 0000IN30199110280019    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESH                 | DHANSUKHLAL       | PATEL           | DHANSUKHLAL       |               | PATEL         | 98 HATHI WADI GANDEVI ROAD RINDIA       | Gujarat       | 396310 | 0000IN30177412494726    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NILESH                 | G                 | PATEL           | GULABBHAI         | F             | PATEL         | 279, VACHALA FALIYA MACHHIYALINDIA      | Gujarat       | 396310 | 0000IN30199110676385    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKSHAY                 | G                 | GANDHI          | GULABBHAI         | MAGANLAL      | GANDHI        | OLD CHARWILA CHAWL DESRA INDIA          | Gujarat       | 396321 | 0000IN30051316099623    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALPESHKUMAR            | RAMESHBHAI        | MISTRY          | RAMESHBHAI        | AMBALAL       | MISTRY        | C/O MISTRY BROS MAHADEV NAININDIA       | Gujarat       | 396321 | 00HM1204470004279501    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMITABEN               | ASHWINBHAI        | NAIK            | ASHWINBHAI        | MANUBHAI      | NAIK          | SNEHAL HOSPITAL GOHARBAUG INDIA         | Gujarat       | 396321 | 0000000000HMA0002024    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANILKUMAR              | DAHAYABHAI        | BILIMORIA       | DAHAYABHAI        | RANCHHODHBHAI | BILIMORIA     | MECHHIWAD, BADAL FALIA, BILINDIA        | Gujarat       | 396321 | 00HM12044000000006724   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANILKUMAR              | UTTAMLAL          | GANDHI          | UTTAMBHAI         | MOTIBHAI      | GANDHI        | SHROFF UTTAMBHAI & SONS ST'INDIA        | Gujarat       | 396321 | 00HM120440000000031531  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKKUMAR             | JANGID            | DURGALALJI      | KANAIYALAL        | JANGID        |               | SANATH NAGAR, NEAR RAILWAY'INDIA        | Gujarat       | 396321 | 00HM1202350000129194    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAGWANDAS             | MORARJI           | KEYAT           | NA                |               |               | 3821, BADAL FALIYA MACHHIWALINDIA       | Gujarat       | 396321 | 0000IN30042510012458    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARAT                 | CHANDULAL         | PATEL           | CHANDULAL         |               |               | BEHIND GAYATRI SOCIETY NARSINDIA        | Gujarat       | 396321 | 0000000000HMB0030195    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVNABEN              | PARESH            | LAD             | PARESH            | L             | LALUBHAI      | 104, LIMDACHOK BILIMORA NAVS'INDIA      | Gujarat       | 396321 | 00HM1202470000221490    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BILIMORIYA             | SATISHKUMAR       | B               | B                 | G             | TAILOR        | 4744, POLICE CHOKI V05 BILIMOINDIA      | Gujarat       | 396321 | 0000IN30226911885487    | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| BIREN                  | HARIBARBHAI       | VYAS            | HARIBARBHAI       | AMRITLAL      | VYAS          | C/1003. 10TH FLOOR, KADAMB E'INDIA      | Gujarat       | 396321 | 00HM12044000000030289   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAMPAKBHAI            | DINESHBHAI        | PATEL           | DINESHBHAI        | L             |               | 4 GAUTAM APPARTMENT 2 GAU'INDIA         | Gujarat       | 396321 | 0000IN30021412484010    | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                         |                      |            |                        |                 |           |                                       |         |        |                       |                             |      |             |
|-------------------------|----------------------|------------|------------------------|-----------------|-----------|---------------------------------------|---------|--------|-----------------------|-----------------------------|------|-------------|
| CHANDRAKANT             | SHIVLAL              | GANDHI     | SHIVLAL                |                 | GANDHI    | LIMDA CHOWK NEAR S.P MARKE INDIA      | Gujarat | 396321 | 0000IN30042510090004  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMESH                | CHIMANLAL            | GANDHI     | CHIMANLAL              | BHANABHAI       | GANDHI    | 1043, RATNA CO.OP HOUSING SCINDIA     | Gujarat | 396321 | 00HM1204400000009949  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPTIBEN                | BHARAT               | PATEL      | BHARAT                 |                 |           | BEHIND GAYATRI SOCIETY NARSINDIA      | Gujarat | 396321 | 0000000000HMD0030196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIWALIBEN               | CHHAGANBHAI          | TANDEL     | L                      | G               | TANDEL    | VISHNU NIVAS A/3 AYOJANNAGA INDIA     | Gujarat | 396321 | 00HM1204470001873625  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DRBHARATCHAMOHANLAL     | DESAI                |            | MOHANLAL               | MANIBHAI        | DESAI     | DESAI EYE HOSPITAL GOHAR BA INDIA     | Gujarat | 396321 | 0000IN30042510055644  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DRBHAVNABEN             | BHARATCHANDRIDE      | DESAI      | DRBHARATCHAND MOHANLAL |                 | DESAI     | DESAI EYE HOSPITAL GOHAR BA INDIA     | Gujarat | 396321 | 0000IN30042510055636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FARUQ                   | ALAKRAKHU            | MEMON      | ALAKRAKHU              |                 | MEMON     | SOHRAB CHAL BILIMORA DIST N INDIA     | Gujarat | 396321 | 0000IN30051310168048  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GULAMMOHAMMAD           | SHAIKH               |            | JAMAL                  | M               | SHAIKH    | 107 SANGHVI COMPLEX JAWAHA INDIA      | Gujarat | 396321 | 0000IN30051315071714  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKHBHAI             | PATEL                |            | NAGINBHAI              |                 | PATEL     | AT/ PO TALODH BILIMORA INDIA          | Gujarat | 396321 | 0000IN30021411211128  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMAKSHI                | YOGESH               | MISTRY     | YOGESH                 |                 |           | 106, KAILASH APT, FIDER ROAD, INDIA   | Gujarat | 396321 | 00HM1204150000094404  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMAKSHU                | HARISH               | GANDHI     | HARISH                 | M               | GANDHI    | SANKALP SOCIETY OPP LANKA L INDIA     | Gujarat | 396321 | 00HM1201330000296757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA                | DEVCHAND             | MISTRY     | DEVCHAND               | LAYABHAI        | MISTRY    | VAKHAR FALIA, BEHIND POLICE I INDIA   | Gujarat | 396321 | 00HM1202350000129384  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPANABEN              | RANA                 |            | KANTILAL               | BABUBHAI        | RANA      | BESIDE STATION MASJID SARDI INDIA     | Gujarat | 396321 | 00HM1201330000057479  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH                 | KUMARSHIVLAL         | PATEL      | SHIVLAL                | J               | PATEL     | OPP MAIN POST OFFICE M G ROJ INDIA    | Gujarat | 396321 | 00HM12013300000328294 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH                 | RAMANLAL             | PATEL      | RAMANLAL               | DALLUBHAI       | PATEL     | MANDIR FALIA, AT - VAGHRECH, INDIA    | Gujarat | 396321 | 00HM1204400000001973  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRIT                   | MANSHUKHLAL          | BHAVSAR    | MANSHUKHLAL            |                 |           | OPP. MISTRY STUDIO, STATION F INDIA   | Gujarat | 396321 | 00HM1204150000063221  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOKILABEN               | MAHESHBHAI           | KAPADIA    | MAHESHBHAI             |                 |           | OPP.MISTRY STUDIO, STATION R INDIA    | Gujarat | 396321 | 00HM1204150000065909  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHKUMAR MANSHUKHLAL | KAPADIA              |            | MANSHUKHLAL            |                 |           | OPP. MISTRY STUDIO, STATION F INDIA   | Gujarat | 396321 | 00HM1204150000065913  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHMEDHUSAIN ABBASBHAI  | TRUNKWALA            |            | ABBASBHAI              |                 | TRUNKWALA | VANKA MOHOLLO MENGUSI H C INDIA       | Gujarat | 396321 | 0000IN30220110276458  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA                 | VINESHKUMAR          | DESAI      | JITENDRA               | PRANUBHAI       | DESAI     | DESAI STREET TALODH BILLIMOI INDIA    | Gujarat | 396321 | 00HM1204470001488729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENABEN                | PRAVINCHANDR PANCHAL |            | PRAVINCHANDRA          |                 |           | 101/1 VASANT VIHAR APT, M G R C INDIA | Gujarat | 396321 | 00HM1204150000094379  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIRZA                   | AMRBEG               | R          | RASULBEG               | K               | MIRZA     | B 758 VRUDAVAN SOC BH SAI BA INDIA    | Gujarat | 396321 | 0000IN30051315906100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MISTRY                  | PRAKASH              | GULABBHAI  | MISTRY                 |                 |           | SAGAR STUDIO, GOHARBAUG, B INDIA      | Gujarat | 396321 | 00HM1204840000058875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANLAL                | BHAGVANJI            | PATEL      | BHAGVANJI              |                 |           | OPP. L I C OFFICE, STATION ROA INDIA  | Gujarat | 396321 | 00HM1204150000075330  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATWARLAL               | HIRACHAND            | SHAH       | HIRACHAND              |                 | SHAH      | VANIA SILK MILL CHIKHLI ROAD INDIA    | Gujarat | 396321 | 00HM1202890000194470  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVNTIBHAI              | MAGANBHAI            | PROJAPATI  | MAGANBHAI              | L               | PROJAPATI | 15, SHIVCHARAN SOCIETY-2 EAS INDIA    | Gujarat | 396321 | 0000IN30042510030268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKUNJ                  | I                    | MISTRY     | ISHVARLAL              | D               | MISTRY    | HOUSE NO 5117 ANAND BHUVAN INDIA      | Gujarat | 396321 | 0000IN30051314765093  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJKUMAR             | AHMED                | BHANDARI   | AHMED                  |                 |           | NR JANTA GHAR OPP OLD RLY C INDIA     | Gujarat | 396321 | 00HM1201330000153061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANNABEN                | ANUPKUMAR            | SHAH       | SHAH                   | C               | BHANDARI  | GANESH STREET AT PO DEVSAR INDIA      | Gujarat | 396321 | 00HM12044700000745751 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANABEN               | BHARATBHAI           | SHAH       | BHARATBHAI             |                 |           | SONIWAD PARAS BILIMORA GUJ INDIA      | Gujarat | 396321 | 0000IN30051314229413  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMITKUMAR               | NARENDRABHAI BHAVSAR |            | NARENDRABHAI           |                 | BHAVSAR   | AT POST- GANDEVI, MOTI CHHIP INDIA    | Gujarat | 396325 | 00HM1201010100315453  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND                  | JIVRAJBHAI           | PATEL      | JIVRAJBHAI             |                 | PATEL     | 8, SAHANAND COMPLEX NEAR I INDIA      | Gujarat | 396360 | 00HM1202235000145330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI              | INDRAJIT             | MEHTA      | INDRAJIT               | KUVERJI         | MEHTA     | NEAR PETROL PUMP AT- RAHEJ INDIA      | Gujarat | 396360 | 0000IN30199110567471  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATIBEN              | UMEDBHAI             | SAGAR      | UMEDBHAI               | VANMALI         | SAGAR     | KACHHYAWADI TAL. GANDEVI INDIA        | Gujarat | 396360 | 0000IN30199110721389  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVSAR                 | VINESH               | BABULAL    | BABULAL                | UTTAMBHAI       | BHAVSAR   | BHAVSAR STREET GANDEVI DIST INDIA     | Gujarat | 396360 | 0000IN30199110356645  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIMANLAL               | KAYOTALAL            | KAYASTH    | KAYOTALAL              | P               | KAYASTH   | 95, UGAMAN STRIT TAL.GANDEVINDIA      | Gujarat | 396360 | 00HM1203610000019844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH                  | RAMANLAL             | NAIK       | RAMANLAL               | KHANDUBHAI      | NAIK      | AT/POST. TORANGAM TAL. GANDEVINDIA    | Gujarat | 396360 | 0000IN30199110098223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSNABEN              | SURESHBHAI           | PATEL      | SURESHBHAI             | CHUNILAL        | PATEL     | BHAT STREET GANDEVI DIST - N INDIA    | Gujarat | 396360 | 0000IN30199110271551  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPNABEN               | DHANSUKHLAL          | MALI       | DHANSUKHLAL            | RAGILDAS        | MALI      | UGMAN STREET BAZAR, GANDEVI INDIA     | Gujarat | 396360 | 00HM1203610000018777  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANBHAI               | MAGANLAL             | DHIMMER    | MAGANLAL               | VANMALIDAS      | DHIMMER   | DHIMMAR STREET TA. GANDEVI INDIA      | Gujarat | 396360 | 0000IN30199110642538  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHMEDSAFI              | ABUBAKAR             | KURESHI    | ABUBAKAR               | HASANBHAI       | KURESHI   | OPP. TELEPHONE EXCHANGE G INDIA       | Gujarat | 396360 | 0000IN30199110522504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAIK                    | KEYURKUMAR           | AMRATLAL   | NAIK                   | AMRATLAL        | R         | NR RAILWAY BRIDGE GANDEVI D INDIA     | Gujarat | 396360 | 0000IN301330200204035 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRALKUMAR              | RAHESHBHAI           | PATEL      | RAHESHBHAI             | BHAGWANJI       | PATEL     | DAVE STREET GANDEVI DIST. N INDIA     | Gujarat | 396360 | 0000IN30199110416465  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESHBHAI              | MAHENDRABHA          | NAIK       | MAHENDRABHAI           | KHANDUBHAI      | NAIK      | PATEL MAHOLLO AT AND POST I INDIA     | Gujarat | 396360 | 0000IN30199110169636  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR             | SOMABHAI             | LAD        | SOMABHAI               | NAGARJEE        | LAD       | 492 PRAJAPATI MAHOLLO KACH INDIA      | Gujarat | 396370 | 00HM12033300000209741 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MITESH                  | KUMARRAMANLMEHTA     |            | RAMANLAL               | MEHTA           |           | KACHHOLI VIA. AMALSAB KACHH INDIA     | Gujarat | 396370 | 00HM1202890000242481  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT                    | ASHOK                | GANPULE    | ASHOK                  | ANANT           | GANPULE   | THE TILES AND POTTERY WORK INDIA      | Gujarat | 396380 | 0000IN30051313575555  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVNABEN               | BHARATKUMAR          | PATEL      | BHARATKUMAR            |                 | PATEL     | RAMKESHWARAM SURJAN PARK INDIA        | Gujarat | 396380 | 00HM1202890000126154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESHKUMAR             | DHIRUBHAI            | NAIK       | DHIRUBHAI              | DAHAYABHAI      | NAIK      | AMBIAJI STREET, OPP POONAM T INDIA    | Gujarat | 396380 | 00HM1204400000014125  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALYANJIBHAI            | VAJIRBHAI            | PATEL      | VAJIRBHAI              |                 | PATEL     | JAY JALARAM SOCIETY, B/H - AN INDIA   | Gujarat | 396380 | 0000IN30042510159784  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR             | SOMABHAI             | PATEL      | SOMABHAI               | GOVINDBHAI      | PATEL     | VACHHALU FALIYU, SARAI- DHA INDIA     | Gujarat | 396415 | 0000IN30258210053179  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHALILAHMED             | MOOSA                | KALANG     | MOOSA                  | AHMED           | KALANG    | UNCHA MOHOLLA AT AND POST INDIA       | Gujarat | 396415 | 0000IN30216410116016  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH                  | SUMANTRAI            | BHAKTA     | SUMANTRAI              | BHAKTA          |           | AT POST DHAMAN VIA DABHEL D INDIA     | Gujarat | 396415 | 0000IN30133020194722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHMEDKASIM             | ISMAL                | AKALWAYA   | ISMAL                  | MOHMED          | AKALWAYA  | AT AND POST DABHEL UNCHHA INDIA       | Gujarat | 396415 | 0000IN30216410116008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRDHARBHAI             | MAHADEVBHAI          | PATEL      | MAHADEVBHAI            | BHURABHAI       | PATEL     | 306 SARDAR COMPLEX OPP NILK INDIA     | Gujarat | 396421 | 0000IN30177412217330  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUBHAI                | GOVINDDJI            | DARJI      | GOVINDDJI              | KHUSHAL         | DARJI     | 4 VRUNDAVAN SOCIETY GRID R C INDIA    | Gujarat | 396424 | 0000IN30039415794850  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGUBHAI               | D                    | PATEL      | DAHAYABHAI             | GOPALBHAI       | PATEL     | 8 GEB EMPLOYEES CO OP HSG I INDIA     | Gujarat | 396424 | 0000IN30051314018422  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAG                  | JITENDRA             | PAWAR      | JITENDRA               | SHAKKARRAO      | PAWAR     | 53 ANAND PARK AT KABILPORE N INDIA    | Gujarat | 396424 | 00HM1203320002001081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANSUKHLAL             | RUMSHIBHAI           | PATEL      | RUMSHIBHAI             | DURLABHBHAI     | PATEL     | 20/B, SHRIRAM NAGAR SOCIETY, INDIA    | Gujarat | 396424 | 00HM1204400000007202  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVINDBHAI              | RAMJIBHAI            | PATEL      | RAMJIBHAI              |                 |           | 13, PRERNA PARK KABILPOR -7, INDIA    | Gujarat | 396424 | 00HM1204200000035410  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH                  | DAHAYABHAI           | TAILOR     | DAHAYABHAI             | HERGOVIND       | TAILOR    | 7/B, RAGHUKUL SHRI RAMNAGAF INDIA     | Gujarat | 396424 | 0000IN30045011002368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASHVANT                |                      | CAPTAN     | MAKANJI                |                 | CAPTAN    | 5 VRUNDAVAN SOCIETY GRID R C INDIA    | Gujarat | 396424 | 0000IN30039415796468  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESHKUMAR             | MAGANLAL             | PATEL      | MAGANLAL               |                 |           | 19/A- PRERNA PARK, GRID ROAD INDIA    | Gujarat | 396424 | 00HM1202350000191204  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESHCHAND             | BADRIPRASAD          | GUPTA      | BADRIPRASAD            | RAHNINATHPRASAD | GUPTA     | SANTOSH NAGAR KABILPORE B INDIA       | Gujarat | 396424 | 0000IN30133019307060  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARMIDABEN              | HIRALAL              | PATEL      | RAMJIBHAI              | JIVRAJ          | PATEL     | 4026, PRENA PARK SOCIETY KAB INDIA    | Gujarat | 396424 | 00HM1204200000034985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYANA                  | NARESH               | DESAI      | NARESH                 |                 | DESAI     | 18 C A SUMANGAL SOCIETY OPP INDIA     | Gujarat | 396424 | 0000IN30018312920576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITESHKUMAR             | CHIMANBHAI           | MISTRY     | CHIMANBHAI             | JAGABHAI        | MISTRY    | SUTHRARWAD AT POST-GANDEVA INDIA      | Gujarat | 396430 | 00HM12010600000981250 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALVANTBHAI             | PREMABHAI            | PATEL      | PREMABHAI              | P               | PATEL     | AT. SARPORE, PO-PARDI, VIA KH INDIA   | Gujarat | 396433 | 00HM1203610000026655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYMATIBEN              | RANJITBHAI           | PATEL      | RANJITBHAI             |                 |           | AT & PO PARDI VIA KHAUSUPA B INDIA    | Gujarat | 396433 | 00HM1201080000004525  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KINJAL                  | RAVINDRABHAI         | PATEL      | RAVINDRABHAI           |                 |           | RAJA ROAD, TA-JALALPORE, MA INDIA     | Gujarat | 396436 | 00HM12041500000094189 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGINBHAI               | CHIMANBHAI           | PATEL      | CHIMANBHAI             |                 |           | 1/112 BHATHA TA NAVSARI DI VA INDIA   | Gujarat | 396436 | 00HM1203600000008882  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| KARAMSHI                | DAMI                 | PATEL      | NA                     |                 |           | 8 SARDAR PATEL SOCIETY SHAN INDIA     | Gujarat | 396443 | 0000000000HMK0005270  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT                    | UTTAMLAL             | JOGANI     | UTTAMLAL               | JOGANI          |           | 26/2 MAHAVIR SOCIETY ZAVERI INDIA     | Gujarat | 396445 | 0000IN30088814827844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANDGIRI               | DAYALGIRI            | GOUSWAMI   | DAYALGIRI              | RAMJIGIRI       | GOUSWAMI  | AT.-PO. DHOLA PIPLA, VIA.-NAVS INDIA  | Gujarat | 396445 | 00HM1201060001108781  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL                    | ROSHANLAL            | RANKA      | ROSHANLAL              | RANKA           |           | 201, SAMRUDDHI APT, GANDEVI I INDIA   | Gujarat | 396445 | 00HM1203610000024852  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILKUMAR               | GANGARAM             | GUPTA      | GANGARAM               | RAMSAJIVAN      | GUPTA     | LASA NAGAR JODIAWAD NR ALAI INDIA     | Gujarat | 396445 | 00HM1204470001383618  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ANILKUMAR               | CHIMANLAL            | BODALIA    | CHIMANLAL              | V               | BODALIA   | 23/268 JASHU NIWAS OPP KANTI INDIA    | Gujarat | 396445 | 0000IN30133020378587  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILKUMAR               | GOPALBHAI            | PANCHOTIYA | GOPALBHAI              |                 |           | KAMAL PARK SOCIETY JALALPO INDIA      | Gujarat | 396445 | 00HM1201070500022218  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU                    | MANISH               | RATHORE    | MANISH                 |                 |           | 120/A RADHESYAM SOCIETY OP INDIA      | Gujarat | 396445 | 00HM1204200000020802  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANSUYABEN               | RAJESHBHAI           | DESAI      | RAJESHBHAI             |                 | DESAI     | 02/02, GANGA JAMUNA COMPLEX INDIA     | Gujarat | 396445 | 00HM1202890000418361  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND                  | G                    | SANGHVI    | GACALDAS               | SANGHVI         |           | 203 RAJUL APT SHANTADEVI R INDIA      | Gujarat | 396445 | 0000IN30133020258711  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHARAF                 | HASAMBHAI            | MEMAN      | HASAMBHAI              | MEMAN           |           | 2ND FLOOR HASMANI MANZIL G INDIA      | Gujarat | 396445 | 0000IN30045011482820  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK                   | GANDHI               | GANDHI     | CHHOTUBHAI             | GANDHI          |           | A 302 PARIKRAMA APT LUNCUKI INDIA     | Gujarat | 396445 | 0000IN30112716925014  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK                   | CHHOTUBHAI           | GANDHI     | CHHOTUBHAI             | LALBHAI         | GANDHI    | 23 VISHAKHA PARK SOCIETY MA INDIA     | Gujarat | 396445 | 0000IN30133018130998  | Amount for unclaimed and un | 5.70 | 15-JUL-202  |

|              |              |            |               |              |                                |       |        |                       |                             |      |             |
|--------------|--------------|------------|---------------|--------------|--------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| ASIF         | A            | USMANI     | ABDULAHAD     | USMANI       | SILODWAD NEAR NEW WATERT       | INDIA | 396445 | 0000IN30133019924689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVANTIKA     | KAUSHIK      | BHATT      | NA            |              | CIROUT HOUSE LUNSIKUI NAVS     | INDIA | 396445 | 00HM1201060000831698  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABUBHAI     | KESHAVBHAI   | PATEL      | KESAVBHAI     | PATEL        | 65 SATYAM PARK SOCIETY AT. K   | INDIA | 396445 | 0000IN30133018348211  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABULAL      | SARAMAL      | SHAH       | NA            |              | 708-7 VARD NO3 NAVSARI         | INDIA | 396445 | 00HM1202350000054133  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAKTAVAR     | VIRAF        | BALDAWALA  | VIRAF         | SYRUS        | A / 6 2ND FLOOR OLD AVANBAU    | INDIA | 396445 | 0000IN30133019849141  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANUBEN     | GIRISHBHAI   | PATEL      | GIRISHBHAI    |              | 13-10-2, ANKUR, ASHAPURI ROA   | INDIA | 396445 | 00HM1202350000132279  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| BHARATBHAI   | MULCHANDBHAI | GANDHI     | MULCHANDBHAI  | B            | 7/B NANDANI COMPLEX STATION    | INDIA | 396445 | 0000IN30133017612199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR  | DHARAMCHAND  | SHAH       | DHARAMCHAND   |              | DEEPMALA APARTMENT 101FIR      | INDIA | 396445 | 0000IN30133019656319  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVINI      | NILAY        | ZAVERI     | N             | D            | 2379 INDRAPRASTHA APPARTE      | INDIA | 396445 | 00HM1203320001591602  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIKHABHAI   | MOTIBHAI     | PATEL      | MOTIBHAI      |              | KARWAD KARWAD NAVSARI          | INDIA | 396445 | 0000IN30133020102552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPENDRA    | S            | PATIL      | SHANTILAL     | PARSOTAMBHAI | 2, SUVARNA APPARTMENT, MOTI    | INDIA | 396445 | 0000IN30097411429469  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIMAL        | ANILBHAI     | NAIK       | ANILKUMAR     | MAGANLAL     | ANSAD STREET AT POST AMRI N    | INDIA | 396445 | 0000IN30021412353428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPIN        | C            | PARIKH     | CHANDLULAL    |              | 404 SUNRISE APARTMENT OPP      | INDIA | 396445 | 0000IN30133017518352  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAMPABEN    | G            | RAJANI     | GIRDHARLAL    | O            | 6/ RADHA KRISHNA CO OP HSG     | INDIA | 396445 | 0000IN30133019872497  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKALA  | K            | DESAI      | KIRITKUMAR    | MAGANLAL     | PITRU ASHISH KAIVALYADHAM S    | INDIA | 396445 | 0000IN30133021033761  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAHAYABHAI   | C            | PATEL      | NA            |              | 5 B CRYSTAL RESIDENCY J LALA   | INDIA | 396445 | 00HM1201330000164578  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| DARSHNA      | S            | SHAH       | SANJAY        | SHAH         | A 101 SUPERIM TOWER OPP NEV    | INDIA | 396445 | 0000IN30133019268364  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DESAI        | RITA         | JAYANESH   | NATVARLAL     | MAGANLAL     | 301, SHIV APPT 3RD FLOOR, GA   | INDIA | 396445 | 0000IN30226911681886  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVIDAS      | BYASARMAL    | KATIRA     | NA            |              | 22/B, TAGOR SOCIETY, B/H-SUB   | INDIA | 396445 | 00HM1201090000729463  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHAMSHANIA   | JOTOSNA      | GOPAL      | GOPAL         | JASMATBHAI   | 18 / A DIAMOND CITY M S ROAD   | INDIA | 396445 | 0000IN30133019983023  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESH     | PREMCHAND    | SHAH       | PREMCHAND     |              | 111 TRUPTI APPT RUSTAMWADI     | INDIA | 396445 | 00HM1203790000024577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRENDRA    | AMRUTLAL     | JOSHI      | AMRUTLAL      |              | 2135 SHIV KIRAN SOCIETY CH     | INDIA | 396445 | 0000IN30133019503963  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRUBHAI    | D            | HIRAPARA   | DHARAMSHIBHAI | H            | AMRUTNAGAR SOCIETY B H RAW     | INDIA | 396445 | 0000IN30051315491643  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRUBHAI    | LALLUBHAI    | PATEL      | LALLUBHAI     | RAVJIBHAI    | H NO 1771 KHODIYAR NAGAR CH    | INDIA | 396445 | 0000IN30039412959229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRUBHAI    | CHANABHAI    | KALSARIYA  | CHANABHAI     | BHURABHAI    | 1745, KAMAL PARK SOCIETY, J    | INDIA | 396445 | 00HM1202350000125793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP        | JAYANTIBHAI  | SHAH       | BHANWARLAL    | BAFNA        | 12 TAPOVAN APARTMENT MAHA      | INDIA | 396445 | 0000IN30133020103170  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIMPLE       | MARVANIYA    | SHAH       | JAYANTIBHAI   | J            | 60, P.G. GARDEN KABILPORE NA   | INDIA | 396445 | 00HM1202890000442365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH       | GOVINDBHAI   | GOKALBHAI  | GOVINDBHAI    | MARVANIYA    | 304 SARDAR COMPLEX NAVSARI     | INDIA | 396445 | 00HM1204470000646595  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESHCHANDR | MULCHANDBHAI | GANDHI     | MULCHANDBHAI  | BHURABHAI    | 601-A, NIRMAL COMPLEX, NEAR    | INDIA | 396445 | 0000IN30258210061183  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DULLABHAI    | SOMABHAI     | AHIR       | SOMABHAI      | VASANTJI     | 23 BAPU NAGAR SOCIETY LUNC     | INDIA | 396445 | 00HM1204470001375408  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| EKTA         | KETANKUMAR   | SHAH       | SHUBHASHCHAND | MOHANLAL     | SITA SADAN GANESH SISODRA      | INDIA | 396445 | 00HM1204470000361018  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| GAURANG      | AMRUTLAL     | PATEL      | AMRUTLAL      | PARSOTAMBHAI | PO. SARAV KHARA ABRANA, JAL    | INDIA | 396445 | 0000IN30199110469603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALBHAI    | P            | KALOLA     | POPATBHAI     |              | SARDAR SOCIETY 31 SHANTIDE     | INDIA | 396445 | 00HM1203320001281802  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNVANTI     | DHARMESH     | TANDEL     | THAKORBHAI    | NARANBHAI    | SUBHAM PARK1 HNO 3 EROO CH     | INDIA | 396445 | 00HM1204470001179293  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| HANSABEN     | VALJIBHAI    | PATEL      | VALJIBHAI     | PATEL        | 1, DHARNI APARTMENT, SHANTA    | INDIA | 396445 | 0000IN30258210058528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANUMANT     | NARAYAN      | GANUJ      | NARAYANBHAI   |              | 2/87 PINJARA STREET JUNATHA    | INDIA | 396445 | 0000IN30039413059866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHA       | M            | SORATHIYA  | SHANTILAL     | BHANDERI     | A/102, RIDDIHI SIDDHI APPT. MA | INDIA | 396445 | 0000IN30199110581176  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHABEN    | ARVINDBHAI   | DHABHI     | CHHOGAJI      | SONAJI       | 302 SUKIRAN APARTMENT SATN     | INDIA | 396445 | 00HM12044700003012546 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHAD      | ISHVARLAL    | NAIK       | ISHVARLAL     | KHANDUBHAI   | TA PO VEDCHHA TA JALALPORE     | INDIA | 396445 | 00HM1203790000002111  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASMUKH      | NARBHERAMBH  | DORI       | NA            |              | RMAKRISHNA NAGAR SHANTADE      | INDIA | 396445 | 0000IN30267930863469  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANG       | RAMESHCHAND  | MORAKHIYA  | RAMESHCHANDR  | L            | 203, ANDES APPT, OPP TATAHAL   | INDIA | 396445 | 00HM1204150000243914  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HE TAL       | RANUJITRAI   | DESAI      | RANUJITRAI    | MOTIBHAI     | 22/1 ANAVILVAS CHHPARA CH      | INDIA | 396445 | 0000IN30021413575763  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRALKUMAR   | GUNVANTRAI   | GAJJAR     | GUNVANTRAI    | INDULAL      | HNO 16 F SHIVAM NEW PATEL      | INDIA | 396445 | 0000IN30021411475518  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITENDRA     | GIRDHARLAL   | VAJA       | GIRDHARLAL    | P            | HIMALAYA COMPLEX B BLOCK N     | INDIA | 396445 | 0000IN30021413475714  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITENDRAKUMA | AMRATLAL     | SHAH       | AMRATLAL      | NAGARDAS     | 401 AASOPALAV APPT OPP SAM     | INDIA | 396445 | 0000IN30021413642950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IMTIYAZ      | USMANI       | ABDULKADAR | ABDULKADAR    | JIVANJI      | 1137 SILODWAD NAVSARI NAVS     | INDIA | 396445 | 0000IN30088814635683  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISHVARLAL    | CHHAGANLAL   | PATEL      | CHHAGANBHAI   |              | 77, GAYATRI KRIPA VISHAKHA P   | INDIA | 396445 | 0000IN30088814366692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGANNATH    | KESHAVBHAI   | BADKAS     | KESHAVBHAI    | BADKAS       | 851, ALKAPURI SOCIETY, VIJAL   | INDIA | 396445 | 0000IN30258210063759  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH      | NATHALAL     | BHOJAK     | NATHALAL      | HARICHAND    | 66 A SANTIVAN SOCIETY OPP A    | INDIA | 396445 | 0000IN30133020241027  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISHBHAI  | TRIBHOVANDAS | LODHI      | TRIBHOVANDAS  |              | A-301, ROKIZ APPARTMENT, SA    | INDIA | 396445 | 00HM1201070500026947  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAIPURI      | CHANDMAHAMA  | SIKANDER   | JAIPURI       | SIKANDER     | UMAR MAGAR LUNSIKUI NAVSA      | INDIA | 396445 | 0000IN30133017630841  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANET        | ABDULRAUF    | SHAIKH     | ABDULRAUF     |              | 101, SHREY APT. PANJURA ST     | INDIA | 396445 | 00HM1201070500027176  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANI         | ALKA         | VISHVAJIT  | N             | M            | 9/790 RADHESHYAM NIVAS NANI    | INDIA | 396445 | 0000IN30051313603694  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTILAL   | C            | GANDHI     | CHHAGANLAL    | NARSINHIDAS  | B/5 MAJJOOR MAHAJAN SOC JAM    | INDIA | 396445 | 0000IN30021413622763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH       | SHANKER      | JADHAV     | SHANKER       |              | DIPAKDHAM APARTMENT, G-1, M    | INDIA | 396445 | 0000IN30258210055523  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSHREEBEN  | NARESHBHAI   | KANSARA    | NARESHBHAI    | HASMUKHBHAI  | 4/1898 VAIDYA STREET SAYAJI    | INDIA | 396445 | 0000000000HMJ0030211  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNESH      | JOSHI        | R          | JOSHI         |              | HOUSE NO 3853 LAXMINAGAR 2     | INDIA | 396445 | 0000IN30051313068029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA     | KATIRA       | DEVIDAS    | KATIRA        |              | 23/B TAGORE NAGAR BEHIND CC    | INDIA | 396445 | 0000IN30021410730806  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA     | MANUBHAI     | KAMBODI    | MANUBHAI      | L            | KAMAL PARK SOC JALALPORE N     | INDIA | 396445 | 0000IN30051313737506  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRAKUMA | MANILAL      | GANDHI     | NA            |              | 5/439 KUMBHARWAD NEAR CAN      | INDIA | 396445 | 0000IN30112715282954  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIVANBHAI    | ARJANBHAI    | LIKHIA     | ARJANBHAI     |              | 1901 ADINATH NAGAR SOCIETY     | INDIA | 396445 | 0000IN30112715574859  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALIPADA     | NANDLAL      | BERA       | NANDLAL       |              | 220, NARAYAN DIAMOND HOUSE     | INDIA | 396445 | 0000IN30258210093998  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESHBHAI  | THAKORBHAI   | PATEL      | THAKORBHAI    | DEVABHAI     | 24, SAKHAR SOC., GANDEVI VI    | INDIA | 396445 | 00HM1201130000211472  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMINIBEN    | ARVINDBHAI   | SHETH      | JAYANTILAL    | POONAMCHAND  | 703, CENTURY TOWER MAHAVIR     | INDIA | 396445 | 0000IN30199110402322  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| KAMILABEN    | HAMIRBHAI    | PATEL      | HAMIRBHAI     |              | 601, SUNBEAM APARTMENT, ASH    | INDIA | 396445 | 0000IN30258210054233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH      | CHIMANLAL    | KAHAR      | CHIMANLAL     | F            | 9/28, KAHARWAD NAVSARI         | INDIA | 396445 | 00HM1201090002499386  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANANI       | SHANTILAL    | R          | R             | D            | 301 3FL RADHE KRISHNA RESIDE   | INDIA | 396445 | 0000IN30051314360625  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHANBEN   | RAMESHCHAND  | MORAKHIA   | RAMESH        | L            | 203, ANDES APT, OPP. TATA HAL  | INDIA | 396445 | 00HM1202350000030549  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANUBHAI     | BHAGVANBHAI  | PATEL      | BHAGVANBHAI   | JADAVBHAI    | 24 KHODIYAR NAGAR JALALPOR     | INDIA | 396445 | 0000IN30051314980383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIK      | GIRDHARLAL   | SHAH       | GIRDHARLAL    |              | 26, MAHAVIR SOCIETY, ZAVERI    | INDIA | 396445 | 0000IN30258210060514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHANDUBHAI   | K            | PATEL      | K             | R            | 3/20 NAYA FALIA ATPO CHANDR    | INDIA | 396445 | 0000IN30051315012328  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN        | GOKULBHAI    | PATEL      | GOKULBHAI     | PREMABHAI    | 27/1052 SATYAM PARK SOCIETY    | INDIA | 396445 | 00HM1202350000171234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRANBHAI    | CHAMNAJI     | PUROHIT    | CHAMNAJI      | VELAJI       | L/5 CHANDANVAN SOC GODAVAF     | INDIA | 396445 | 0000IN30051314007097  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITBHAI    | HALCHAND     | DOSHI      | HALCHAND      | KANJIBHAI    | 204 RAJUL APPT SHANTADEVI      | INDIA | 396445 | 00HM1304140001150304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOTADIA      | VIPUL        | B          | B             | P            | 110 AMRUT NAGAR SOC BEHIND     | INDIA | 396445 | 0000IN30220111241905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULSAM       | MOHAMADUMER  | ZAVERI     | MAOHAMADUMER  |              | 20-A GREEN AVENUE ZAVERI SA    | INDIA | 396445 | 00HM1201070500025428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHAV       | MOHANBHAI    | PATIL      | MOHANBHAI     |              | 101 SHREENATH APT MANEKLAL     | INDIA | 396445 | 0000IN30133020227274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUKANT    | K            | PARIKH     | KANTILAL      | S            | A/2, PARSWADARSAN APARTME      | INDIA | 396445 | 0000IN30112716004875  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHBHAI   | JAMNADAS     | PATEL      | JAMNADAS      | SHANKARLAL   | MOTIPANDYAKHAKI NEAR COL       | INDIA | 396445 | 00HM1202350000090229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANILAL      | LALLUBHAI    | GANDHI     | LALLUBHAI     |              | 5/439, KADIJAWD, NEAR PRAJAP   | INDIA | 396445 | 0000IN30258210062106  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJKUMAR   | T            | MALANI     | THAKORLAL     | DURLLABHBHAI | 24 B SARVODAY NAGAR SOC JA     | INDIA | 396445 | 0000IN30021412207906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANUBHAI     | RAVJIBHAI    | PATEL      | RAVJIBHAI     | GOPALBHAI    | 13029 TULSIVAN OPP DEVASHIS    | INDIA | 396445 | 0000IN30112716221146  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHTA        | NARENDRA     | BAJULAL    | BAJULAL       |              | 315 SARVAMANGAL APT SHANT      | INDIA | 396445 | 0000IN30088814740998  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINESHKUMAR  | D            | KANSARA    | DHANSUKHLAL   | KANSARA      | 7 / 1 SHREE MAI MADHULI AMAR   | INDIA | 396445 | 0000IN30133020003784  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITUL        | BHARATBHAI   | SHAH       | BHARATBHAI    | SHAH         | 503 SUNRAISE APPT MANEKLAL     | INDIA | 396445 | 0000IN30223610899874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUBIN        | HARUN        | SHAIKH     | HARUN         | SHAIKH       | 7/384, SARYA MANZIL MOTHWAD    | INDIA | 396445 | 0000IN30199110307340  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH       | NAGARBHAI    | PARMAR     | NAGARBHAI     |              | NAV DURGA NAGAR, VIJALPORE,    | INDIA | 396445 | 0000IN30258210044483  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|               |                     |             |                        |                         |             |                                        |             |        |                        |                             |        |             |
|---------------|---------------------|-------------|------------------------|-------------------------|-------------|----------------------------------------|-------------|--------|------------------------|-----------------------------|--------|-------------|
| NAGINBHAI     | TILABHAI            | CHAUDHRI    | TILABHAI               | R                       | CHAUDHRI    | MANARGAV BHAVAN SAI BABA C INDIA       | Gujarat     | 396445 | 00HM1202890000588823   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NARENDRA      | KHUSHALBHAI         | BHAVSAR     | KHUSHALBHAI            | CHUNILAL                | BHAVSAR     | JALALPORE RD OPP SHANKER V INDIA       | Gujarat     | 396445 | 00HM1202350000082619   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NARENDRAKUMAR | NARANBHAI           | MAKWANA     | NARANBHAI              | MULJIBHAI               | MAKWANA     | B-19, VISHAL NAGAR SOCIETY, A INDIA    | Gujarat     | 396445 | 0000IN30097411030061   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NARESHKUMAR   | NAGARBHAI           | PARMAR      | NAGARBHAI              |                         | PARMAR      | NAV DURGA NAGAR, VJALPORE, INDIA       | Gujarat     | 396445 | 0000IN30258210057447   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NASIMBEN      | H                   | BHANVADIYA  | JAMALBHAI              | ALIBHAI                 | PADANIYA    | 202 NAVKAR APPT SINDHI CAMP RINDIA     | Gujarat     | 396445 | 0000IN3001151222815555 | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NATVARLAL     | SHANTILAL           | DHIMMAR     | SHANTILAL              |                         | DHIMMAR     | BHESAD KHADA MACHHIWAD NA INDIA        | Gujarat     | 396445 | 0000IN30088814895278   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NAYNA         | V                   | SAVSANI     | C                      | R                       | RAMANI      | C/O. JEKISHANDAS P DARJI, 49 INDIA     | Gujarat     | 396445 | 0000IN30097411443080   | Amount for unclaimed and un | 3.99   | 15-JUL-2021 |
| NEENABEN      | D                   | SHAH        | DHARMENDRAKUMAR        |                         | SHAH        | S/O DHARMENDRA SHAH B 505 INDIA        | Gujarat     | 396445 | 0000IN30051315327078   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NEVILKUMAR    | KISHORBHAI          | DESAI       | KISHORBHAI             |                         | DESAI       | GEB SOCIETY, GREED, NAVSARI INDIA      | Gujarat     | 396445 | 0000IN30258210073656   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NIKUNJBEN     | SURESHBHAI          | SHAH        | SURESHBHAI             |                         |             | 402 RUSHBH APPT MANEKLAL R INDIA       | Gujarat     | 396445 | 0000IN30051311452702   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NIMESHKUMAR   | SUMANTRAY           | DESAI       | SUMANTRAY              | MAGANLAL                | DESAI       | 51 MOHLLA MOTA FALIA DEVDH INDIA       | Gujarat     | 396445 | 0000IN30021411381264   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NISHA         |                     | MODY        | B                      | I                       | MODI        | RAICHAND ROAD NR STATION R INDIA       | Gujarat     | 396445 | 00HM1204470000125028   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NITA          | S                   | MEHTA       | SANJAY                 | C                       | MEHTA       | 501/A MEGH MELHAR APARTMEN INDIA       | Gujarat     | 396445 | 0000IN30088814895562   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NITUBEN       | RAVIKUMAR           | SHAH        | RAVI                   | KUMARPANNALAL           | SHAH        | 502, MAHAVSHI APPT., MANEKLAL INDIA    | Gujarat     | 396445 | 00HM1204000000066007   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| OMPRKASH      | RAMRAJ              | MISHRA      | RAMRAJ                 |                         | MISHRA      | ABHISEK AT ,PO AMALSAD JAIN S INDIA    | Gujarat     | 396445 | 0000IN30045012015050   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| P             | C                   | ZALAVADIA   | C                      | K                       |             | M.T.M. SHOPP. CENTER, 1ST FLO INDIA    | Gujarat     | 396445 | 0000IN30097410941388   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MAHESH        | TUKARAM             | PATIL       | TUKARAM                |                         | PATIL       | RAMBAI MATA POLE, NEAR CENT INDIA      | Gujarat     | 396446 | 0000IN30258210038485   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NIRUBEN       | R                   | GANDHI      | RAMESHCHANDRA          |                         | GANDHI      | SWASTIK ROW HOUSE SOMNATH INDIA        | Gujarat     | 396448 | 0000IN30051316129125   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MAGANBHAI     | DAHAYABHAI          | AHIR        | DAHAYABHAI             |                         | AHIR        | ABOVE BANK OF INDIA TAMANKA INDIA      | Gujarat     | 396450 | 0000000000HMM0024881   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MANOJ         | HARSHADBHAI         | NAIK        | H                      | M                       | NAIK        | 4, PRASHANTI, VISHAKHA PARK INDIA      | Gujarat     | 396450 | 00HM12042000000021389  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KHANDUBHAI    | SOMABHAI            | MISTRY      | SOMABHAI               | HARIBHAI                | MISTRY      | AT PO SANVALLA KUMBHAR FALI INDIA      | Gujarat     | 396466 | 0000IN30021413179444   | Amount for unclaimed and un | 0.57   | 15-JUL-2021 |
| AMIT          | RAMESHCHAND PATEL   |             | RAMESHCHANDRA JAMNADAS |                         | PATEL       | 481 VIKASNAGAR RAMNAGAR SA INDIA       | Gujarat     | 396521 | 00HM1204470003814779   | Amount for unclaimed and un | 4.56   | 15-JUL-2021 |
| ANUPSIKH      | PRATAPSIKH          | PARMAR      | PRATAPSIKH             |                         | PARMAR      | AT AND POST - RANVERI KALLA, INDIA     | Gujarat     | 396521 | 00HM12023500000126442  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BHIKHUBHAI    | HARIBHAI            | PATEL       | HARIBHAI               |                         | PATEL       | AMADHARA, PAHAD FALIYU TAL-INDIA       | Gujarat     | 396521 | 00HM12023500000137171  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| BIPIN         | THAKORBHAI          | GANDHI      | THAKORBHAI             |                         |             | BAZAR STREET AT & POST CHIKI INDIA     | Gujarat     | 396521 | 00HM12033200000996691  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| JAYESHKUMAR   | GULABBHAI           | MISTRY      | GULABBHAI              | M                       | MISTRY      | 130EF SAMROLI TA CHIKHLI DI N INDIA    | Gujarat     | 396521 | 00HM1201910100519008   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JHINABHAI     | NANABHAI            | PATEL       | NANABHAI               |                         |             | AT/PO TEJLAV, TAL - CHIKHLI NA INDIA   | Gujarat     | 396521 | 00HM12023500000174351  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| JIGNESH       | ISHWARLAL           | PATEL       | ISHWARLAL              |                         | DESAI       | NR VASUDHARA HOUSING COMF INDIA        | Gujarat     | 396521 | 00HM120235000001380632 | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KAMLESH       | PRAMODRAI           | DESAI       | PRAMODRAI              |                         | PATEL       | AT AND POST - MAJIGAM, VASUN INDIA     | Gujarat     | 396521 | 0000IN302350000126457  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KIRANKUMAR    | DOLATRAI            | PATEL       | DOLATRAI               | MANSHUKHLAL             |             | 39 SADAKPOR TA CHIKHLI DI NA INDIA     | Gujarat     | 396521 | 00HM1201910100516986   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NATAVARLAL    | BHULASHAI           | PATEL       | BHULASHAI              |                         |             | SAMPOLLI, KALYAN NAGAR TAL. C INDIA    | Gujarat     | 396521 | 00HM12023500000192191  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| AIYUB         | ISMAIL              | SHAIKH      | ISMAIL                 | IBRAHIM                 | SHAIKH      | 31 GODAUN FALIJI KAKADIWELL INDIA      | Gujarat     | 396540 | 00HM12013200000349839  | Amount for unclaimed and un | 7.98   | 15-JUL-2021 |
| HEMANTKUMAR   | JOGBHAI             | PATEL       | JOGBHAI                |                         | PATEL       | H. NO. 619 GAMTAL SARAVANI O INDIA     | Gujarat     | 396540 | 00HM1201910100474977   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| AMRATLAL      | DEVSHIBHAI          | PARMAR      | DEVSHIBHAI             | KHIMJIBHAI              | PARMAR      | AT PO: MACHHIWAD VANSDA VA INDIA       | Gujarat     | 396580 | 00HM12028900000696421  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| HEMANT        | KUMARHARKISH GANDHI |             | HARKISHANDAS           | NATHUBHAI               | GANDHI      | 3- 181- KH UNAI- U- 1 VANSDA INDIA     | Gujarat     | 396580 | 00HM12028900000329811  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KANTILAL      | RATILAL             | KEVAT       | RATILAL                |                         | KEVAT       | SANKAR FALIA H. NO. 127B VANS INDIA    | Gujarat     | 396580 | 00HM12028900000263801  | Amount for unclaimed and un | 1.14   | 15-JUL-2021 |
| NAYNABEN      | MANMAL              | SHAH        | MANMAL                 |                         | SHAH        | VANSDA VANSDA INDIA                    | Gujarat     | 396580 | 00HM12028900000146411  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NILESHBHAI    | JOTINDRABHAI        | PAREKH      | JOTINDRABHAI           |                         |             | I - 63 - T, JUNA DURBAR, VANSDA INDIA  | Gujarat     | 396580 | 00HM12023500000121030  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| AJAYKUMAR     | DHANSUKHBHAI        | PAREKH      | DHANSUKHBHAI           |                         | PAREKH      | SHREE RANG KRUPA, NJUANAND INDIA       | Gujarat     | 396590 | 00HM12028900000076469  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BHAVINKUMAR   | J                   | PATEL       | JASVANTLAL             | A                       | PATEL       | AT/PO. UNAI, 3/224, U-1 MAIN BAZ INDIA | Gujarat     | 396590 | 0000IN30199110337948   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| DIPAK         | T                   | BHANDARI    | THAKORBHAI             | PREMABHAI               | BHANDARI    | AT/PO. UNAI TA, BANSDA DIST. B INDIA   | Gujarat     | 396590 | 0000IN30199110388978   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| AMIT          |                     | GHOSH       | TAPAN                  |                         | GHOSH       | UTAR JAYGAL MAHESHTALA 24 INDIA        | Maharashtra | 400000 | 0000IN30216410205917   | Amount for unclaimed and un | 3.42   | 15-JUL-2021 |
| KRISHNAKUMAR  | RAMCHANDRA          | THORAT      | NA                     |                         | ROY         | 215, SAYOG NAGAR NEW BHATA INDIA       | Maharashtra | 400000 | 0000IN30216410109049   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MEENA         |                     | NEELACANTAN | N                      | N                       | NAMBOODIRI  | THE NEDUNGADI BANK LTD 265 INDIA       | Maharashtra | 400001 | 0000000000HMM0023490   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ANJANA        | VIPIIN              | DEWAN       | VIPIIN                 |                         | SHAH        | 33 FLAGUNI APPARTMENTS OPP INDIA       | Maharashtra | 400001 | 0000000000HMA0030218   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ANOKHEE       | NAVINCHANDRA        | SHAH        | NAVINCHANDRA           | BABULAL                 | SHAH        | 4 HASHAM BUILDING 40 VEER NA INDIA     | Maharashtra | 400001 | 0000000000HMA0028731   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ARUNACHALAM   |                     | KARUNAGARAM | M                      |                         | ARUNACHALAM | RESERVE BANK OF INDIA DEAP C INDIA     | Maharashtra | 400001 | 0000IN30036010490037   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| DAKA          | NAVAL               | JCHHAPORIA  | NAVAL                  |                         | Maharashtra | 1ST FLOOR KOLSAWALLA HOUSE INDIA       | Maharashtra | 400001 | 0000000000HMD0024883   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| DEVEN         | HARESH              | PANDYA      | HARESH                 |                         | Maharashtra | 521 B J TOWERS DALAL STREET INDIA      | Maharashtra | 400001 | 0000IN30154917000315   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| DHARM         | CHANDRA             | LAKHARA     | KESHU                  | RAM                     | LAKHARA     | 271 SHAHID BHAGAT SINGH ROA INDIA      | Maharashtra | 400001 | 0000IN30154915791155   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| FALGUNI       | NAVINCHANDRA        | SHAH        | NAVINCHANDRA           | BABULAL                 | SHAH        | 4 HASAM BUILDING 40 VEER NAR INDIA     | Maharashtra | 400001 | 0000000000HMF0028734   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| FERNANDES     |                     | VALERIAN    | MANUEL                 |                         | Maharashtra | 282 S B SINGH ROAD ROOM NO ZINDIA      | Maharashtra | 400001 | 0000000000HMF0033621   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| GAUTAM        | D                   | ROTE        | DASHRAT                |                         | ROTE        | A TO Z ENTERPRISES, 120 DADDY INDIA    | Maharashtra | 400001 | 0000IN30021410165569   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| GIRISH        | CHANDRA             | MISHRA      | LATE                   | CL                      | MISHRA      | QTR NO 1 14TH FLOOR CITY TELE INDIA    | Maharashtra | 400001 | 0000000000HMG0006768   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| HARRY         |                     | TOLLIN      | AROKIASWAMY            | D                       | TOLLIN      | L I C BR 901 ORIENTAL BLDG FO INDIA    | Maharashtra | 400001 | 0000000000HMH0006766   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JAYESH        | LALAN               | HUF         | NA                     |                         | Maharashtra | 07 HANSA VILLA J N ROAD MULU INDIA     | Maharashtra | 400001 | 0000000000HMJ0024886   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NEETU         |                     | SHARMA      | TARUN                  |                         | KUMAR       | 72/704 SHAMI 2ND POKHARAN R INDIA      | Maharashtra | 400001 | 0000000000HMMN0033627  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ANIL          | SHAH                | HARKISANDAS |                        |                         | Maharashtra | 605A KARIM MANZIL 5TH FLOOR, INDIA     | Maharashtra | 400002 | 0000000000HMA0006784   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ASHISH        | MAHADEO             | MALPEKAR    | MAHADEO                |                         | Maharashtra | 91/C,R.NO.-4, KOLIWADI, PHANASINDIA    | Maharashtra | 400002 | 00HM1301190300024196   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ATUL          | S                   | MEHTA       | SHYAMLAL               | U                       | MEHTA       | 7 DEVKARAN MANSION 24B VITH INDIA      | Maharashtra | 400002 | 0000000000HMA0002807   | Amount for unclaimed and un | 3.99   | 15-JUL-2021 |
| AVIO          | BARRETO             | DINIZ       | ALVITO                 | BARRETO                 | DINIZ       | 66 YOUSUF BUILDING 76 MANGA INDIA      | Maharashtra | 400002 | 0000000000HMA0028738   | Amount for unclaimed and un | 1.14   | 15-JUL-2021 |
| BAAGWATI      | DEVI                | JHAWAR      | DEVI                   |                         | Maharashtra | MURLIDHAR CHAMBER 5TH FLOC INDIA       | Maharashtra | 400002 | 00HM1201320000425899   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| JANAKI        | BIPIN               | GANDHI      | BIPIN                  |                         | Maharashtra | 388/A KRISHNA NIWAS SIRU SHAP INDIA    | Maharashtra | 400002 | 0000IN30047641971308   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KANAIYALAL    | VALLABHDAS          | SHAH        | VALLABHDAS             | G                       | SHAH        | 4 DARIYA MAHAL 1ST FLOOR 204 INDIA     | Maharashtra | 400002 | 0000000000HMK0024917   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KRISHNAKUMAR  |                     | VITHALDAS   | VITHALDAS              |                         | Maharashtra | C/O VITHALDAS LALJI 109 OLD HJ INDIA   | Maharashtra | 400002 | 0000000000HMK0005289   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| LILY          |                     | DSOUZA      | NA                     |                         | Maharashtra | INDRA BHAVAN BLDG NO 4 1/12 INDIA      | Maharashtra | 400002 | 0000IN30112715403216   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MADHURA       |                     | CHAVAN      | SURESH                 | CHAVAN                  |             | 316/A 1ST FLOOR HEMRAJ WADI INDIA      | Maharashtra | 400002 | 0000IN30051314561309   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MAHESH        | K                   | AKULA       | DURGA                  | PARSAD                  | AKULA       | 1ST FLOOR 5/7 ABOVE SAHYADR INDIA      | Maharashtra | 400002 | 0000IN30021410493758   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MANISH        | H                   | JHAVERI     | NA                     |                         | Maharashtra | 8TH BOMANJI MASTER ROAD 48C INDIA      | Maharashtra | 400002 | 0000IN30112715107401   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MANSI         | A                   | MEHTA       | ATUL                   | S                       | MEHTA       | 7 DEVKARAM MANSION 24B VITH INDIA      | Maharashtra | 400002 | 0000000000HMM0002804   | Amount for unclaimed and un | 3.99   | 15-JUL-2021 |
| MATHEW        |                     | FERRAO      | JOSEPH                 |                         | FERRAO      | DR WAGLE TRUST ESTATE 384A, INDIA      | Maharashtra | 400002 | 0000000000HMM0001611   | Amount for unclaimed and un | 3.99   | 15-JUL-2021 |
| NARPAT        | MANGILAL            | JAIN        | MANGILAL               |                         | Maharashtra | C/O N M JEWELLERS PURSHOTA INDIA       | Maharashtra | 400002 | 0000IN30038610064233   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NIKHIL        | HARILAL             | SHAH        | NA                     |                         | Maharashtra | 132/A BHAGATWADI BHULESHW INDIA        | Maharashtra | 400002 | 0000IN30001110745584   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NIRAV         | PANKAJKUMAR         | GOSALIA     | PANKAJKUMAR            | J                       | GOSALIA     | 17/274 S P MARG VADHAN NIWAS INDIA     | Maharashtra | 400002 | 0000000000HMMN0024915  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NIRMALA       | KANTILAL            | SHETH       | KANTILAL               | R                       | SHETH       | MANISH TEXTILES 27 DAHANUKA INDIA      | Maharashtra | 400002 | 00HM1201320000244595   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| PANKAJ        | PAWAN               | TIBREWAL    | PAWAN                  |                         | Maharashtra | SHAGUN FIBRES 6/8 KANDER RA INDIA      | Maharashtra | 400003 | 0000IN30154916479465   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ALIASGAR      | EBRAHIM             | KALAWADWALA | EBRAHIM                |                         | Maharashtra | 78 SAIFFEE JUBILEE STREET 3RD INDIA    | Maharashtra | 400003 | 0000000000HMA0002028   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ASHIRAF       | SALIM               | MOTIWALA    | SALIM                  |                         | Maharashtra | 108 KAMBEKAR ST VANDRAJA BL INDIA      | Maharashtra | 400003 | 00HM1203320002112812   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ISHTIAQ       | AHMEDZAIHMSIDDIQUE  | AZIZ        | AHMEDZAIHMSIDDIQUE     | AHAMEDHAYATHUS SIDDIQUE | Maharashtra | 27 ALI UMER STREET SIDDIQUE INDIA      | Maharashtra | 400003 | 0000IN30023911950730   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JAMAL         | AYOUB               | KUDIA       | AYOUB                  | KUDIA                   | Maharashtra | R. NO. 28 4TH FLOOR HAWA MAN INDIA     | Maharashtra | 400003 | 00HM1201090001254554   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MOHAMED       | KHURSHIDMAJIKHAN    | MAJID       | KHAN                   |                         | Maharashtra | 62 KAMBEKAR STREET 1ST FLR INDIA       | Maharashtra | 400003 | 0000IN30047641019116   | Amount for unclaimed and un | 0.57   | 15-JUL-2021 |
| MURTUZA       | MOHAMMEDHUSBHARMAL  | MOHAMMED    | HUSSEIN                |                         | Maharashtra | 31, GUJAR STREET, FERDZ MANG INDIA     | Maharashtra | 400003 | 00HM1201750000090103   | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NADEEM        | KHATRI              | EBRAHIM     | KHATRI                 |                         | Maharashtra | 87 ALI UMER STREET 1ST FLOOR INDIA     | Maharashtra | 400003 | 0000IN30088814840929   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| AKSAYKUMAR    | MUKESHKUMAR         | SHAH        | MUKESHKUMAR            |                         | Maharashtra | DHANERA DIAMOND NO 115, SHF INDIA      | Maharashtra | 400004 | 00HM1202200000039123   | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ANAND         |                     | BIHARY      | ANAND                  |                         | Maharashtra | 12 MAYUR 377 V P ROAD MUMBA INDIA      | Maharashtra | 400004 | 0000IN30047641964069   | Amount for unclaimed and un | 5.70</ |             |

|             |               |              |             |              |                |                                         |             |        |                       |                             |      |             |
|-------------|---------------|--------------|-------------|--------------|----------------|-----------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| BHUSHAN     | SATYAWAN      | ARAS         | SATYAWAN    | LAXMIKANT    | ARAS           | 3/30 MANGAL BHUVAN WADI GIRI INDIA      | Maharashtra | 400004 | 00HM1203350000530308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK      | NAGJI         | PADEL        | NAGJI       |              | PADEL          | V-RAJ GEMS, OFF. NO. 1 SHREEJINDIA      | Maharashtra | 400004 | 00HM1203410000001937  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYVANTI    | DHARMENDRA    | ASHAR        | DHARMENDRA  | MOHANLAL     | ASHAR          | 7/9 DR BHAEKAR STREET BHATINDIA         | Maharashtra | 400004 | 0000IN30133017322069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JULIE       | AJIT          | JHAVERI      | NA          |              |                | 501 VARSHA 2ND KHETWADI LANINDIA        | Maharashtra | 400004 | 0000IN30036020205384  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRTI       | N             | MEHTA        | NA          |              |                | KIRTI STEEL 69 2ND PATHAN STINDIA       | Maharashtra | 400004 | 0000IN300112715928304 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR      | MURARI        | MAYEKAR      | MURARI      | KESHAV       | MAYEKAR        | 70/2ND SANT SENA MAHARAJ MAININDIA      | Maharashtra | 400004 | 0000000000HMK0030263  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNDAN      | ACHALAJI      | JAIN         | ACHALAJI    |              |                | 23/173 DUBHASH BLDG V P ROACINDIA       | Maharashtra | 400004 | 0000IN300154916036775 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITMOHAN  | NARANDAS      | MUGATTWALA   | NARANDAS    | KASIDAS      | MUGATTWALA     | KALYAN BLDG NO 3/36 3RD FLOCINDIA       | Maharashtra | 400004 | 0000000000HML0005311  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANIT       | JAGADISH      | SHROFF       | JAGADISH    | RATILAL      | SHROFF         | BLDG NO 10 2ND BHATWADI GIRINDIA        | Maharashtra | 400004 | 0000000000HMM0005313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITESH      | KIRITBHAI     | DESAI        | KIRITBHAI   | SHANTILAL    | DESAI          | C/O,BAKUL S DESAI,2/16, SAKAR INDIA     | Maharashtra | 400004 | 00HM1203300000105183  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH      | NILKANTH      | MUKADAM      | NILKANTH    | S            | MUKADAM        | BLDG NO-56, 2ND FLOOR, 1ST C/INDIA      | Maharashtra | 400004 | 00HM1201210000073441  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMEY        | GOVIND        | PALAV        | GOVIND      | RAJARAM      | PANDEY         | M C 14 BLOCK NO 8 OBSERVATO INDIA       | Maharashtra | 400005 | 0000000000HMA0030287  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARCHANA     |               | TRIVEDI      | KRISHNA     | NAND         |                | R 28/13A NEW NAVY NAGAR COLINDIA        | Maharashtra | 400005 | 0000IN30051314488422  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARIAN       |               | SADHLANI     | KISHINCHAND |              |                | 61 SNEH SADAN OPP COLABA P INDIA        | Maharashtra | 400005 | 0000000000HMA0024947  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AYRES       |               | SALDANHA     | LATE        | CONCESSIO    | SALDANHA       | COLABA COURT FLAT 29 5TH FLCINDIA       | Maharashtra | 400005 | 0000000000HMA0033680  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BARBARA     |               | CASTELLINO   | NA          |              |                | 3/34 BURHANI MANZIL 3RD PAST,INDIA      | Maharashtra | 400005 | 0000IN30047642491224  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK      |               | FERNANDES    | R           | J            | FERNANDES      | 7 SOUTHLANDS 177 COLABA RD INDIA        | Maharashtra | 400005 | 0000000000HMD0028748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRENDRA   |               | KUMAR        | RP          |              |                | IDBI TOWER, 9TH FLOOR, IDBI CINDIA      | Maharashtra | 400005 | 0000IN30007910029205  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DORIS       |               | SALDANHA     | AYRES       |              | SALDANHA       | COLABA COURT FLAT 29 5TH FLCINDIA       | Maharashtra | 400005 | 0000000000HMD0033681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURU        | P             | ADVANI       | PREM        | K            | ADVANI         | C/O L D KRIPALANI 83 GATIANJALI INDIA   | Maharashtra | 400005 | 0000000000HMD0024951  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FARZANA     |               | SATYANARAYAN | P           |              | SATYANARAYANAN | 46 ALAKH NANDA NOFRA NAVY N INDIA       | Maharashtra | 400005 | 0000IN30223610274824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE      |               | VARGHESE     | MRPVARGHESE |              |                | 3 PATROPOPOLIS S B MARG COLABINDIA      | Maharashtra | 400005 | 0000000000HMG0000012  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J           | TBHATIA       | HUF          | NA          |              |                | 1/1 BASANT APARTMENTS 101 CLINDIA       | Maharashtra | 400005 | 0000000000HMD0030282  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHARATI     | RAM           | PURI         | KHARAK      | SINGH        | PURI           | 50 SUNITA CUFFE PARADE COLAINDIA        | Maharashtra | 400005 | 0000IN30021412039060  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNIRA      | MARK          | MANUEL       | MARK        |              | MANUEL         | FLAT 7, 3RD FLOOR, PARKAR NIVINDIA      | Maharashtra | 400005 | 00HM1201750000030991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NERGISH     | SAM           | TARAPOREWAL  | SAM         | SORABJI      | TARAPOREWALA   | G 2/G 4, CUFFE CASTLE, 7TH FLCINDIA     | Maharashtra | 400005 | 0000IN30014210144452  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIKA      |               | KARIWALA     | LALIT       |              |                | MAKER TOWERS H/81 G D SOMAINDIA         | Maharashtra | 400005 | 0000IN30047640216852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADITI       |               | JALAN        | ANIL        |              | JALAN          | 27TH FLOOR LANDSEND HSG CO INDIA        | Maharashtra | 400006 | 0000IN30115112241823  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND       | K             | SRIVASTAVA   | DR          | BISHESHWARPD | SRIVASTAVA     | 20 B LANDS END DONGERSI RD INDIA        | Maharashtra | 400006 | 0000000000HMA0001421  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IRALAL      | SITALDAS      | DALAL        | SITALDAS    | TIRATHDAS    | DALAL          | 2 SITAL BHUVAN 64 WALKESHW,INDIA        | Maharashtra | 400006 | 0000000000HMI0033705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH     | VISWANATH     | DORE         | VISHWANATH  | C            | DORE           | C 21, DARSHAN APARTMENTS INDIA          | Maharashtra | 400006 | 0000IN30014210460365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL       | RAZZAQMOHAM   | HOLI         | MOHAMMED    |              | HOLI           | 422A DUBASH BLDG 3RD FLOOR INDIA        | Maharashtra | 400007 | 0000000000HMA0024971  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARATI       | DHANESH       | JUKAR        | DHANESH     | G            | JUKAR          | 21/B, D J R T BUILDING GAMDEVI INDIA    | Maharashtra | 400007 | 00HM1302950000003767  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEHRAM      | DOSABHAI      | GAZDAR       | DOSABHAI    | SORABJI      | GAZDAR         | DARUWALA TRUST BLDG A BLOCINDIA         | Maharashtra | 400007 | 0000000000HMB0030297  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVIND      | PUJINA        | BANGERA      | PUJINA      |              | BANGERA        | ARVIND NIWAS ROOM NO. D-430, INDIA      | Maharashtra | 400007 | 00HM12038200000068185 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR      | N             | KANTHARIA    | NATWARLAL   |              | KANTHARIA      | 407 SAIPRASAD BUILDING SLATEINDIA       | Maharashtra | 400007 | 0000000000HMK0024977  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA    | VITHAL        | PARMAR       | NA          |              |                | AABID HOUSE 323, DR D B MARGINDIA       | Maharashtra | 400007 | 00HM12026700000005636 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANSARI      |               | IMRAN        | ANSARI      | SAYEED       |                | C/O TRIAL ROOM B-3 DALAL EST,INDIA      | Maharashtra | 400008 | 0000000000HMA0005360  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARIF        | HASAN         | PADEL        | HASAN       | IBRAHIM      | PADEL          | 102 FATIMA APPARTMENT B WININDIA        | Maharashtra | 400008 | 0000000000HMA00033716 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FARHEEN     | MOHAMMED      | CHINOY       | MOHAMMED    |              |                | 20 MOHAMMEDI CHAMBERS BYC,INDIA         | Maharashtra | 400008 | 0000IN30047640735119  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVINDARAO  |               | RAPOLE       | LATE        | THIRUMALRAO  | RAPOLE         | SINGLE ROOM NO. F-354, BYCULINDIA       | Maharashtra | 400008 | 00HM12028900000052986 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HUSAIN      | HAKIM         | SHIKARI      | HAKIM       | HUSAIN       | SHIKARI        | 3/3 READYMONEY BUILDING FIR INDIA       | Maharashtra | 400008 | 0000000000HMD0024979  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDU        | SURESH        | JAIN         | SURESH      |              |                | BMC BLDG-'C' BLOCK, BLOCK NO INDIA      | Maharashtra | 400008 | 00HM12021700000000407 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHALID      |               | BADSHAH      | ABDUL       | HAMID        |                | C-5, AL- ABA, 83 CYRUS AVENUE INDIA     | Maharashtra | 400008 | 0000IN30115112999009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MACHIRAJU   | RAJESHWER     | RAO          | LATE        | NARAYAN      |                | MD61C WRLY HEALTH UNIT MUMINDIA         | Maharashtra | 400008 | 0000000000HMM0024986  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD        | HASHIM        | KHAN         | NA          |              |                | A0/A, LAKDAWALA BLDG, 3RD FLINDIA       | Maharashtra | 400008 | 00HM12044700000695160 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD        | ASLAM         | SIDDIOQUI    | AINUDDIN    | SIDDIOQUI    |                | R NO 15 FIRST FLOOR 23-A PATEINDIA      | Maharashtra | 400008 | 0000000000HMM0024980  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAWOOD      | AYOGB         | KUDIA        | AYOGB       | KUDIA        |                | 302 SUJATA CHAMBERS A G MAFINDIA        | Maharashtra | 400009 | 00HM1201090001209762  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH      | SURYAKANT     | MANJUREKAR   | SURYAKANT   | MANJUREKAR   |                | DARVESH BUILDING BLOCK NO 2INDIA        | Maharashtra | 400009 | 0000000000HMG0036355  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASAM       | ABDUL         | RAZAK        | ABDUL       | RAZAK        |                | SHOP NO 6 GROUND FLOOR 51/5INDIA        | Maharashtra | 400009 | 0000IN30047640214032  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHDI       | HADI          | KABANI       | HADI        | KABANI       |                | 3/33 KARIMABAD C H S LTD 116 INDIA      | Maharashtra | 400009 | 0000000000HMM0005361  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED    | ISHAAKHUSSAIN | SAATHI       | HUSSAIN     | JUSAB        | SAATHI         | 33/33 A MACHIWALA BLDG MAS INDIA        | Maharashtra | 400009 | 0000IN30051313668064  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIN        | ANWAR         | LAKHWANI     | ANWAR       | K            | LAKHWANI       | 141, HOWEY COMP. BLOCK-3, DRINDIA       | Maharashtra | 400010 | 0000IN30198310154206  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HUZEFA      | SIRAJ         | RANIJIWALA   | SIRAJ       | HUSEINI      | RANIJIWALA     | 217/A DR MASCERNESRD HUSSAINDIA         | Maharashtra | 400010 | 00HM1201770000040691  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANSA       | LAKHAMSHI     | SHAH         | NA          |              |                | 501/2/204 ASHIRWAD B N M JOSHINDIA      | Maharashtra | 400011 | 0000IN30112715247594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN       | KRISHNAKUMAR  | KAPADIA      | NA          |              |                | C-3101,31ST FLOOR, LODHA BELINDIA       | Maharashtra | 400011 | 0000IN30001110045886  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKUSH      | LAXMAN        | KALE         | NA          |              |                | SUDAM BHAVAN 92 DR B A ROADINDIA        | Maharashtra | 400012 | 00HM1203320001356709  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT      | ASHOK         | SHINDE       | ASHOK       | B            | SHINDE         | 1/13 SAI SADAN SAI BABA MARG INDIA      | Maharashtra | 400012 | 0000000000HMD0030314  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHULIKA   |               | BOKIL        | SANJIV      |              | BOKIL          | 302, CONDOR GARDEN, TATA CINDIA         | Maharashtra | 400012 | 0000IN30076510008620  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAUSHAD     | JEHANGIR      | CONTRACTOR   | JEHANGIR    |              | CONTRACTOR     | 93 FALCONS CREST GD AMBEKA INDIA        | Maharashtra | 400012 | 00HM1201090000543328  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY        |               | MENON        | K           | R            | JAYARAJ        | OGILVY AND MATHER TRADE CE INDIA        | Maharashtra | 400013 | 0000IN30154918432338  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ANSI        | BHARATKUMAR   | JAIN         | BHARAT      | KUMAR        | JAIN           | TRISHUL BLDG NO 2 ROOM NO 3INDIA        | Maharashtra | 400013 | 0000000000HMA0025018  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANSHU       | KADEKIN       | PASI         | KADEKIN     | PASI         |                | C B GUL WALA CHAWL 194/17 INDIA         | Maharashtra | 400013 | 0000000000HMB0025016  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Gundeti     |               | Gangarajam   | Gangaram    |              |                | Worli, B D D Chawl 110 R NO 79, MIINDIA | Maharashtra | 400013 | 0000IN30009510839117  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHADEV     | SANTU         | BORKAR       | SANTU       |              |                | G 221 MAHATMA GANDHI SMRUT INDIA        | Maharashtra | 400014 | 00HM1304140004136216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANLAL    | SONMAL        | SHELOT       | SONMAL      |              |                | AT POST KHODAD TA JUNNAR (FINDIA        | Maharashtra | 400014 | 0000IN30039413069265  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ALPA        |               | KARKHANIS    | YOGESH      |              |                | B1004 ASHOK GARDENS T R ROA INDIA       | Maharashtra | 400015 | 0000IN301549141131198 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARJUN       | YASHWANT      | SARAK        | YASHWANT    | HARIBA       | SARAK          | RAM TEKDI DONGRI VIBHAG BEHINDIA        | Maharashtra | 400015 | 00HM1202990004789367  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT        | DIWAKAR       | MOGHE        | DIWAKAR     | V            | MOGHE          | B-1-14 LAXMI NIVAS J K SAWANT INDIA     | Maharashtra | 400016 | 0000000000HMA0025036  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH      |               | SHAH         | RAGHAVJI    |              | SHAH           | SARAS APTS 2ND FLR RM NO 6 A INDIA      | Maharashtra | 400016 | 0000IN30021411610793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAKTI      | CHANDRAKANT   | SALVE        | NA          |              |                | FLAT NO 40 3RD FLOOR MEHTA INDIA        | Maharashtra | 400016 | 00HM1204550000169858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHALCHANDRA |               | SARANG       | GOVIND      |              |                | 301 ARABIAN APTS 17 BHAGOJI INDIA       | Maharashtra | 400016 | 0000000000HMB0006848  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN      | VIJAY         | NIPHADKAR    | NA          |              |                | 138B, MAYURESH BLDG, 2ND FLCINDIA       | Maharashtra | 400016 | 0000IN30154916340658  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBRA       | ANN           | MARTIN       | GEORGE      | MARTIN       |                | SHRI SAI MATHURAPRASAD C H INDIA        | Maharashtra | 400016 | 0000000000HMD8600069  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHAKSHAYANI |               | KUNDER       | ANTHONY     |              | VAZ            | 3/11 AL HUSSAIN COOP HSG SOCINDIA       | Maharashtra | 400016 | 0000IN30047643021145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KULKARNI    | SMITA         | SHIVANAND    | N           |              |                | A/14 SHANTI NAGAR MOGAL LAN INDIA       | Maharashtra | 400016 | 0000IN30082910328264  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILIND      | DINKAR        | KSHIRSAGAR   | DINKAR      | B            | KSHIRSAGAR     | 4/16 PARJAT BALGOVINDAS RCINDIA         | Maharashtra | 400016 | 0000IN30115113199669  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAG       | A             | SHAH         | ARVIND      | C            | SHAH           | 14 ANIK COURT 3RD FLOOR 211 INDIA       | Maharashtra | 400017 | 0000000000HMF0008849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDAR      | MADHUSUDAN    | KULKARNI     | MADHUSUDAN  | DAMODAR      |                | E-7/26 SHAHANAGAR MAHIM EASINDIA        | Maharashtra | 400017 | 0000000000HMM0023443  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD    |               | RIZWAN       | SHARMA      |              | AHMAD          | 11/10 DIAMOND APPARTMENT JA INDIA       | Maharashtra | 400017 | 0000IN3002141286127   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRAJENDRA   |               | KUMAR        | UMESHWAR    |              |                | TATA INTERNATIONAL LTD STER INDIA       | Maharashtra | 400018 | 0000000000HMB0025047  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Bhavesh     | Suresh        | Gala         | Suresh      |              |                | 103, Ruston Court A 1, Dr A B Roa,INDIA | Maharashtra | 400018 | 0000IN30292710101911  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOST        | MOHD          | KHURESHA     | JAHD        | ALI          |                | BHYASAHEB AMBEDKAR NAGAR INDIA          | Maharashtra | 400018 | 0000000000HMD0033789  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H           | KL            | SACHDEVA     | LATE        | MR           | SACHDEVA       | 307/III-B NESTLE APARTMENTS P INDIA     | Maharashtra | 400018 | 0000000000HMH0030352  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMALATA    | RAMANAND      | NADKARNY     | RAMANAND    | VENKATRAO    | NADKARNY       | FLAT 3A FIRST FLOOR DHANWATINDIA        | Maharashtra | 400018 | 0000000000HMH0030355  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| KAVERI      |               | SACHDEVA     | H           | KL           |                | 307/III-B NESTLE APARTMENTS P INDIA     | Maharashtra | 400018 | 0000000000HMK0030354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU       |               | SACHDEVA     | H           | KL           | SACHDEVA       | 307/III-B N                             |             |        |                       |                             |      |             |

|                |               |  |                       |            |                |                |                                         |             |        |                       |                             |      |             |
|----------------|---------------|--|-----------------------|------------|----------------|----------------|-----------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| MANISH         |               |  | OBERA                 | CHANDRA    | PRAKASH        | OBERA          | HUGHES ESCORTS COMMUNICA INDIA          | Maharashtra | 400018 | 0000000000HMM0001825  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT           |               |  | SHETTY                | RAMANNA    |                | SHETTY         | L B S MARKET BUILDING ROOM N INDIA      | Maharashtra | 400019 | 0000000000HMA0030359  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL           | S             |  | PASAD                 | SUNDARJI   |                | KUNVERJI       | 448/21 JETHWA NIWAS OPP AUR INDIA       | Maharashtra | 400019 | 0000IN30115113201048  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASHEER        | E             |  | K                     | SYED       |                | MOHAMMED       | WESTERN COMMUNICATION MAT INDIA         | Maharashtra | 400019 | 0000IN3002395004638   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDIRAAPPU     |               |  |                       | NA         |                |                | PANCHSHEEL BLDG, BLDG NO 3 INDIA        | Maharashtra | 400019 | 0000IN30088813155787  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JINALI         | H             |  | MOMAYA                | HIREN      |                |                | 318 GANGA VIHAR SIR BHALCHAI INDIA      | Maharashtra | 400019 | 0000IN30154918919232  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K              |               |  | VEERENDRA             | BABU       |                |                | A-10 W RLY OFFICERS FLATS MA INDIA      | Maharashtra | 400019 | 0000000000HMK0001423  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRS            |               |  | KALYANISUNDAIRAJAN    | NARASIMHAN | SUNDAR         | SOMAIHA        | 8/102 SANGEETHA JYOTI RAMBA INDIA       | Maharashtra | 400019 | 0000IN30051311254480  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAMIT          |               |  | JAGDISH               | JAISWAL    | BRULAL         | JAISWAL        | ROOM NO 66 U D C T OLD BOYS INDIA       | Maharashtra | 400019 | 0000000000HMMN0001539 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT           | G             |  | UTTAMCHANDAGORDHANDAS | THOMAS     | D              | UTTAMCHANDANI  | 6/1 VIJAYMAHAL D ROAD CHURC INDIA       | Maharashtra | 400020 | 0000000000HMA0036016  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH         | R             |  | MAHESHWARI            | RAJENDRA   | KUMAR          | MAHESHWARI     | 91 PEARL MANSION 3RD FLOOR INDIA        | Maharashtra | 400020 | 0000000000HMA0025056  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTI         |               |  | DUTT                  | ASHOK      |                | DUTT           | C/O SHRI ASHOK DUTTA 17,SHAN INDIA      | Maharashtra | 400020 | 0000IN30085310039765  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDANE       | SANJAY        |  | GAJANAN               | GAJANAN    |                | CHANDANE       | 5TH FLOOR MSEB MISTY BHAVAN INDIA       | Maharashtra | 400020 | 0000000000HMC0028768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGIE        |               |  | THOMAS                | THOMAS     |                | JOSEPH         | BATES INDIA LIMITED MERCHANT INDIA      | Maharashtra | 400020 | 0000000000HMG0030365  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAREKH         | KETAN         |  | G                     | PAREKH     |                | D              | 502 TUSHAR BUILDING A ROAD CINDIA       | Maharashtra | 400020 | 0000000000HMP0030364  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A              | KA            |  | LATHEEF               | P          |                | KUNJU          | C/O MID EAST PORTFOLIO MGMT INDIA       | Maharashtra | 400021 | 0000000000HMA0007849  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AHMED          |               |  | ALAUDDIN              | NA         |                |                | C/O MID EAST PORTFOLIO MGMT INDIA       | Maharashtra | 400021 | 0000000000HMA0007864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMBROSE        | BENEDICTH     |  | NORONHA               | JOHN       | BAPTIST        | MORONHA        | MIDEAST PORTFOLIO MANAGEM INDIA         | Maharashtra | 400021 | 0000000000HMA0007850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C              | LAXMI         |  | C                     | A          |                | SURENDRANATH   | THE VYSYA BANK LTD 210 A WIN INDIA      | Maharashtra | 400021 | 0000000000HMC0025064  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHABILDAS     | A             |  | PATEL                 | AMBALAL    |                | PATEL          | MIDEAST PORTFOLIO MGMT LTD INDIA        | Maharashtra | 400021 | 0000000000HMC0007856  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHINIVARA      | MURUDAPPA     |  | DINAKAR               | CHINIVARA  | B              | DINAKA         | MIDEAST PORTFOLIO MGMT LTD INDIA        | Maharashtra | 400021 | 0000000000HMC0007847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEORGE         | MICHAEL       |  | PHILIPS               | NA         |                |                | C/O MIDEAST PORTFOLIO MGMT INDIA        | Maharashtra | 400021 | 0000000000HMG0007875  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPALAKRISHNAN | JAYAKUMAR     |  | LATE                  | SRI        |                | GOPALAKRISHNAN | C/O TRANSWARDS 101 EMBASSY INDIA        | Maharashtra | 400021 | 0000000000HMG0025083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAI            | KAUSHALINDUS  |  | LIMITED               | NA         |                |                | 511, RAHEJA CENTRE, 214, NARI INDIA     | Maharashtra | 400021 | 00H1201680100013546   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA       | J             |  | GANDHI                | JAMNADAS   |                | GANDHI         | MIDEAST PORTFOLIO MGMT LTD INDIA        | Maharashtra | 400021 | 0000000000HMK0007851  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K              |               |  | SHANKARANARUK         | K          | S              | SUBRAMANYAM    | C/O MID EAST PORTFOLIO MGMT INDIA       | Maharashtra | 400021 | 0000000000HMK0007848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHAN           | BAHADUR       |  | KHAN                  | GULAM      | KADIR          | KHAN           | MIDEAST PORTFOLIO MGMT LTD INDIA        | Maharashtra | 400021 | 0000000000HMK0007857  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOMATINENI     | SATYANARAYAN  |  | P                     | NA         |                |                | C/O MIDEAST PORTFOLIO MGMT INDIA        | Maharashtra | 400021 | 0000000000HMK0007859  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KONDAMUDAI     | HANUMATH      |  | SARMA                 | KONDAMUDI  | NARASINHA      | RAO            | 63 C MITTAL TOWERS C-WING N INDIA       | Maharashtra | 400021 | 0000000000HMK0030371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA          | SANTOSH       |  | THARWAL               | KONDAMUDI  |                | THARWAL        | III MAKER CHAMBER V NARIMAN INDIA       | Maharashtra | 400021 | 0000000000HMM0028772  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN          | DATTATRAYA    |  | KORANE                | D          | R              | KORANE         | C/O BANK OF AMERICA EXPRESS INDIA       | Maharashtra | 400021 | 0000000000HMM0006874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUSHTAQ        | ISHAQ         |  | PARKAR                | ISHAQ      |                | PARKAR         | MIDEAST PORTFOLIO MGMT LTD INDIA        | Maharashtra | 400021 | 0000000000HMM0007852  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN        | RAMESH        |  | RAM                   | CHANDRA    |                | SHUKLA         | C/O MID EAST PORTFOLIO MGMT INDIA       | Maharashtra | 400021 | 0000000000HMMN0007862 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARASNATH      | R             |  | SHUKLA                | RAM        |                | SHUKLA         | C/O. BACHHRAJ & CO PVT LTD B INDIA      | Maharashtra | 400021 | 0000000000HMP0025961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A              | DAVID         |  | FRANCIS               | ANTHONY    |                |                | PLOT-107, KALPATARU POINT KA INDIA      | Maharashtra | 400022 | 0000IN30154915950883  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA          | BHAGWANDAS    |  | BAJAJ                 | BHAGWANDAS |                | BAJAJ          | 275/1 GOPE NIVAS OPP SION HO INDIA      | Maharashtra | 400022 | 0000000000HMA0025069  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| BALKRISHNA     | ATMARAM       |  | MANE                  | ATMARAM    | JIJABA         | MANE           | 5-198 MAHARASHTRA HOUSING I INDIA       | Maharashtra | 400022 | 00H1204470000050117   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHANA       | KAMLESH       |  | SHAH                  | KAMLESH    | G              | SHAH           | 17/A YEENA VIHAR CHS 402 4TH INDIA      | Maharashtra | 400022 | 00H1201320000257813   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBJANI        | RAMESH        |  | RAMESH                | RAMESH     |                | SUBRAMANIAN    | 1 SARITA NARAYAN NAGAR CHUI INDIA       | Maharashtra | 400022 | 0000000000HMD0004287  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DR             | ARVINDBALKRIS |  | GOREGAONKAR           | BALKRISHNA |                | GOREGAONKAR    | T.65/7 LTMG HOSPITAL QUARTEF INDIA      | Maharashtra | 400022 | 00H12011120100004122  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMANSOO       | VAKHARIA      |  | PURUSHOTTAM           | DAST       |                | VAKHARIA       | 226/11 RAM NIVAS MUMBAI TAMI INDIA      | Maharashtra | 400022 | 0000000000HMH0030375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA        | SHANKAR       |  | SHIVKAR               | SHANKAR    | RAMACHANDRA    | SHIVKAR        | FLAT NO 702 B WING SHIV KOLI INDIA      | Maharashtra | 400022 | 0000IN30047640034688  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU          | M             |  | DASWANI               | MITHOO     |                |                | CHANDER NIWAS PLOT 186 FLAT INDIA       | Maharashtra | 400022 | 0000000000HMM0005399  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MANOJ          |               |  | BALAKRISHNAN          | NA         |                |                | C/O NANKI CHANDANANI FLAT N INDIA       | Maharashtra | 400022 | 0000IN300011110519331 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABULI          | CHAMAN        |  | KHAN                  | CHAMAN     | FAKIR          | KHAN           | RAJ MOHAMMED CHAWL 3/7 HARINDIA         | Maharashtra | 400023 | 0000IN30177412915864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HINA           | J             |  | KOTHARI               | M          | M              | DAMANI         | 24 B RAJA BHADUR COMPOUND INDIA         | Maharashtra | 400023 | 0000IN30051314065122  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K              |               |  | KANAKARAJ             | S          |                | KRISHNA        | PAT DGM (RP) DGMRP NAVAL DC INDIA       | Maharashtra | 400023 | 0000000000HMK0006882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Latita         | S             |  | Jangid                | Shyam      | Sunder         | Jangid         | 21,Raheman Bldg.,3rd Floor 24 Vee INDIA | Maharashtra | 400023 | 00H1201060000154356   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARGARET       |               |  | DSOUZA                | RANJIT     |                | DSOUZA         | AMARCHAND & MANGALDAS LEN INDIA         | Maharashtra | 400023 | 0000000000HMM0002520  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKAR        | DAMODAR       |  | NIMBALKAR             | NA         |                |                | 33/866 NEHRU NAGAR KURLA (E) INDIA      | Maharashtra | 400024 | 0000000000HMB0025088  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNA          | R             |  | SHAH                  | NA         |                |                | NAVARE BAUG APARTMENTS D/3 INDIA        | Maharashtra | 400024 | 0000IN30045010011867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL           | KUMAR         |  | SUREKA                | MRSSSUREKA |                |                | URVASHI SAYANI ROAD PRABHA INDIA        | Maharashtra | 400025 | 0000000000HMA0000004  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| DIPEN          | HASHMUKH      |  | HASHMUKH              | HASHMUKH   |                | MASHRU         | 10 ROCK HOUSE 64 WORLI HILL INDIA       | Maharashtra | 400025 | 0000000000HMD0003145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M              |               |  | SUBRAMANIAN           | S          | M              | JAYAN          | 24/398 ADARSH NAGAR PRABHA INDIA        | Maharashtra | 400025 | 0000000000HMM0025097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARA           | SHAPURJI      |  | BHAVNAGRI             | SHAPURJI   | PHIROZSHAH     | BHAVNAGRI      | 14B TAJ BUILDING AUGUST KRA INDIA       | Maharashtra | 400026 | 0000000000HMD0033866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARAYUT        | ARDESHAR      |  | MEHTA                 | NA         |                |                | 10 SAGAR TARANG 2ND FLOOR 8 INDIA       | Maharashtra | 400026 | 0000IN30112715599368  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAUTAM         | M             |  | GANJAWALA             | MANESH     | H              | GANJAWALA      | 606, SHIVTIRTH NO 2, BHULABHA INDIA     | Maharashtra | 400026 | 0000IN30045011880814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN          | LAXMAN        |  | CHUDASMA              | NA         |                |                | WARDEN CHAWL R N 15 SANT S INDIA        | Maharashtra | 400027 | 0000IN30154917386926  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWINI        | ASHOK         |  | GHAG                  | ASHOK      |                |                | 2/8,HENDRE DIAMOND JUBILEE B INDIA      | Maharashtra | 400028 | 0000IN30154918667513  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHISU          | LAL           |  | HINGARH               | LATE       | SHRIRAJMALJI   | HINGARH        | AVANTI APPARTMENT FLAT NO 3 INDIA       | Maharashtra | 400028 | 00H1202990000146338   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA       | D             |  | PADWAL                | NA         |                |                | 352/A SANJOG V S MARG DADAR INDIA       | Maharashtra | 400028 | 0000000000HMK0025113  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADAN          | PARASHARAM    |  | RAJE                  | PARASHARAM | VINAYAK        | RAJE           | SHREYAS HSC CO-OP SOC 1 ST INDIA        | Maharashtra | 400028 | 0000000000HMM0030416  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH         | KAMLAKAR      |  | CHAVAN                | KAMLAKAR   | BHIKAI         | CHAVAN         | ROOM NO 3 PATIL WADI N C KELI INDIA     | Maharashtra | 400028 | 0000000000HMM0025108  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ          | H             |  | SINGH                 | HAWALDAR   | GAYAPRASAD     | SINGH          | ROOM NO 15 BORI CHAWL NO 29 INDIA       | Maharashtra | 400028 | 00H1204470003044251   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH         | KUMAR         |  | SINGH                 | SATYA      | DEO            | SINGH          | 333 A WING MHATRE PEN BLDG I INDIA      | Maharashtra | 400028 | 0000000000HMM0002109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MYSCORE        | SUBBARAO      |  | SUDHINDRA             | MYSCORE    | KRISHNARAO     | SUBBARAO       | NO 7 PANKAJ MAKARAND COOP INDIA         | Maharashtra | 400028 | 0000000000HMM0025119  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH        | VASHDEV       |  | CHANDRANI             | VASHDEV    | CHANGRANI      |                | 6/9 ARVIND NAGAR KALINA SANT INDIA      | Maharashtra | 400029 | 0000IN30021411070423  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORE        | SHANTILAL     |  | VYAS                  | SHANTILAL  | BANSILAL       | VYAS           | B-5/1 P & T COLONY SANTACRUZ INDIA      | Maharashtra | 400029 | 0000000000HMK0025124  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHA        | D             |  | SOUZA                 | JOHN       | BAPTISTD       | SOUZA          | MARINA MANSION 2ND FLOOR KJ INDIA       | Maharashtra | 400029 | 0000000000HMM0001832  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MR             | MAHENDRADHA   |  | PALKAR                | DHARMA     | BABU           | PALKAR         | N S E BLDG 1ST FLOOR ROOM N INDIA       | Maharashtra | 400030 | 0000IN30051314186954  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHATEEB        | JAVEED        |  | ABDULWAHAB            | ABDULWAHAB |                | KHATEEB        | A3/48 DHYANESHWARA NAGAR CINDIA         | Maharashtra | 400031 | 0000000000HMK0025126  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LOPA           | AJIT          |  | SHAH                  | AJIT       | RAMANLAL       | SHAH           | RD NO 37-A 20-11 SWEREE WADJ INDIA      | Maharashtra | 400031 | 0000000000HML0028782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL           | KUMAR         |  | SHARMA                | ASHOK      | KUMAR          | SHARMA         | MTR AND 5 AIR FORCE STATION INDIA       | Maharashtra | 400033 | 0000IN30047640144569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVESH        | KUMARA        |  | JANI                  | ARVINDRAI  | R              | JANI           | 1/7 JANI BLDG OPP SHRAVANT Y INDIA      | Maharashtra | 400033 | 0000000000HMB0028783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMTEKAR       | RAVINDRA      |  | LAXMAN                | KAMTEKAR   | LAXMAN         | HARI           | 28-B/2803 ABHYUDAY NAGAR TAI INDIA      | Maharashtra | 400033 | 0000000000HMK0025130  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSHAL         | KUMARBABULAL  |  | JAIN                  | B          | JAIN           |                | R NO 14 3RD FLR 95 B BHARAT B INDIA     | Maharashtra | 400033 | 00H1201060000113401   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA       | KANTILAL      |  | BAHUA                 | NA         |                |                | BADAWALA BLDG NO 1 2ND FLD INDIA        | Maharashtra | 400033 | 0000IN30088813345518  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH         | MEHTA         |  | DEVENDRA              | MEHTA      | SHANKER        | MEHTA          | 402 MACROPOLO BLDG NR VOLT INDIA        | Maharashtra | 400033 | 0000000000HMM0025131  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHA        | BRUMOHAN      |  | BISANI                | BRUMOHAN   | LAXMINARAYANJI | BISANI         | 1604, KINGSTON TOWER, G D AM INDIA      | Maharashtra | 400033 | 0000IN30226910874348  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIMPAL         | VALHALCHAND   |  | MRVALHALCHAND         | PARAG      |                |                | A 301/03/04 FLR 3 PL-325 A WIN INDIA    | Maharashtra | 400034 | 00H1201910300029785   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETANJALI     | DESHPANDE     |  | PARAG                 | DESHPANDE  |                |                | 1B SAUDAMINI NEXT TO LAL LAJ INDIA      | Maharashtra | 400034 | 0000000000HMG0033910  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL          | MINOO         |  | DRIVER                | MINOO      | JAMSHIEDJI     | DRIVER         | A/6 2ND FLOOR SATYABHAMA N INDIA        | Maharashtra | 400034 | 0000IN30154918137143  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAZI           | MOHAMMED      |  | SAMEER                | NA         | MOHAMMED       | YUSUF          | FLAT NO 15 2ND FLOOR BLDG N INDIA       | Maharashtra | 400034 | 0000000000HMK0025134  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KSHITU         | KAKKAR        |  | NA                    |            |                |                | A-10 BLDG NO-13 4TH FLR OFFIC INDIA     | Maharashtra | 400034 | 0000000000HMK8600113  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU          |               |  |                       |            |                |                |                                         |             |        |                       |                             |      |             |

|               |               |              |                        |               |                                       |             |        |                      |                             |                  |
|---------------|---------------|--------------|------------------------|---------------|---------------------------------------|-------------|--------|----------------------|-----------------------------|------------------|
| BAPURAO       |               | TELTUMBDE    | KRISHNAJI              | TELTUMBDE     | C/O ANAND TELTUMBDE 4D JEEV INDIA     | Maharashtra | 400036 | 0000000000HMB0030427 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| GOURISH       |               | HOSANGADY    | NA                     |               | 42 MONA LISA B PEITI ROAD MU INDIA    | Maharashtra | 400036 | 0000000000HMG0033930 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| JAYA          |               | ROW          | NA                     |               | 42 MONA LISA B PETIT ROAD MU INDIA    | Maharashtra | 400036 | 0000000000HMJ0033928 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| M             |               | HOSANGADY    | NA                     |               | 42 MONALISA B PETIT ROAD MU INDIA     | Maharashtra | 400036 | 0000000000HMM0033926 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MANUEL        | R             | NARSING      | GABRIEL                | FRANCIS       | SIMLA NAGAR RM NO 160 NEPEA INDIA     | Maharashtra | 400036 | 0000000000HMM0004137 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN         | GABRIEL       | SAHANE       | BHAUSAHEB              | SHIVRAM       | B/306 JAIHARI CO OP SOCIETY O INDIA   | Maharashtra | 400036 | 0000000000HMM0030424 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHIMANYU     | MUNNY         | YADAV        | SHRI                   | MUNNY         | MMRDA COLONY BUIDING NO A3 INDIA      | Maharashtra | 400037 | 00H1301930000650216  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANBUMANI      |               | DHAYALAN     | N                      |               | NO 1334895 C G S QUARTERS SE INDIA    | Maharashtra | 400037 | 0000000000HMA0030431 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK         |               | KUMAR        | RAMAKANT               | LAL           | C 604 LLOYDS ESTATE I S P ROA INDIA   | Maharashtra | 400037 | 00H1203600000361381  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEHTA         | PANKAJ        | JASWANTLAL   | MEHTA                  | JASWANTLAL    | 508 DOSTI JUPITER DOSTI ESTATINDIA    | Maharashtra | 400037 | 0000000000HMM0005418 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| NEETA         | SHAILESH      | KOTHAWALE    | SHAILESH               | S             | 1205, DOSTI CARNATION, DOSTI, INDIA   | Maharashtra | 400037 | 00001N30047640058029 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMRUTA        |               | DARSHANE     | ASHOK                  |               | 401 MATOSHRI KUNJ M.D.KENI M INDIA    | Maharashtra | 400042 | 00001N30038610097049 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARINDRAN     |               | K            | KRISHNAN               | K             | A-14 KAMALALAYAM INDIRA NAG INDIA     | Maharashtra | 400042 | 0000000000HMH0028789 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIWARE        | PRASHANT      | BHANUDAS     | BHANUDAS               | NAMDEO        | FLAT NO 76/9 SAI SMRUTI DATARINDIA    | Maharashtra | 400042 | 00001N30051313729812 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FATIMA        | AYUB          | MOMIN        | AZIZ                   |               | 17 /1097 LOTUS COLONY GOVAN INDIA     | Maharashtra | 400043 | 00001N30048412695205 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOSEPH        |               | KURIAN       | KURIAN                 |               | 3/3 ASSISSI NAGAR P L LOKHANT INDIA   | Maharashtra | 400043 | 0000000000HMJ0028790 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY          | A             | GUPTA        | ACHHRURAM              |               | PLOT NO 4 NAVEEN BHARAT SOC INDIA     | Maharashtra | 400049 | 0000000000HMA0027912 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| AJMANI        | AMARJEET      | SINGH        | SANTOKH                |               | 5 JAIDEEP 10TH ROAD 1ST FLOO INDIA    | Maharashtra | 400049 | 00001N30014210225360 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BELA          | LAHRI         | CHOUDHURY    | SANDEEP                | LAHRI         | D-33 MAKER KUNDAN GARDEN O INDIA      | Maharashtra | 400049 | 0000000000HMB0030442 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARSHAVARDHAN |               | SUBBARAO     | T                      |               | 9 JANKIKUTIR J V P D SCHEME J INDIA   | Maharashtra | 400049 | 0000000000HMH0006930 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH       | SUNDERLAL     | MEHTA        | SUNDERLAL              |               | KRIPA NIDHI,PLOT NO.303, PLOT INDIA   | Maharashtra | 400049 | 00001N30038610064524 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN         | ARJAN         | SITLANI      | ARJAN                  |               | F 82 MAKER KUNDAN GARDEN J INDIA      | Maharashtra | 400049 | 0000000000HMK0025160 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LUCIAN        | LOUIS         | FONSECA      | NA                     |               | 7/125 JUHU JIVAN GULMOHAR X INDIA     | Maharashtra | 400049 | 00001N30154918786446 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MONTOSH       | H             | LALL         | HARICHAND              |               | H B 3 SANGEETA APARTMENTS, INDIA      | Maharashtra | 400049 | 0000000000HML8600002 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| AMEY          | SURESH        | GOKHALE      | SITARAM                |               | S/O HARICHAND LALL 101 VARSH INDIA    | Maharashtra | 400049 | 00001N30163740414732 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK         |               | PUNJWANI     | TULSIDAS               |               | 1, GEETANJALI BANDRA RECLAM INDIA     | Maharashtra | 400050 | 00001N30023912604649 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASLAM         | RUKNUDDIN     | PARKAR       | NA                     |               | C/33 HILL ROAD CO-OP HOUSING INDIA    | Maharashtra | 400050 | 0000000000HMA0003156 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVANA       |               | DUTASAN      | B                      | S             | C/7 DHAVAL GANGA IST CARTER INDIA     | Maharashtra | 400050 | 00001N30112715771645 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DASIKIA       | MUSTAFA       | ALAVI        | DASIKIA                | SATYANARAYANA | C/O POWER SMILES 215 YASMIN INDIA     | Maharashtra | 400050 | 0000000000HMB0026874 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESH        |               | AHUJA        | JAGDISH                | MIRIZWAN      | D-2/81 ONGC FLATS BANDRA RE INDIA     | Maharashtra | 400050 | 0000000000HMD0028791 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHURSHID      | M             | MERCHANT     | MAQBOOL                |               | JASLE NOOR 1ST FLOOR 28/A DR INDIA    | Maharashtra | 400050 | 00001N30154914830362 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MADHURI       | MAHESHCHAND   | CHOURUSHI    | MAHESHCHANDRA JOHANLAL |               | 13 MILAN BLDG 16 PALI ROAD OF INDIA   | Maharashtra | 400050 | 00001N30018310670732 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESHCHAND   | SOHANLAL      | CHOURUSHI    | SOHANLAL               | BANSILAL      | 69/B NIRMAL NIVAS ST JOHN BAF INDIA   | Maharashtra | 400050 | 0000000000HMK0033987 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MANJUNATHA    | B             | K            | KRISHNEGOWDA           |               | UNITED WESTERN BANK LTD MO INDIA      | Maharashtra | 400050 | 0000000000HMM0025175 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAQBOOL       | V             | MERCHANT     | VAZIRALI               |               | UNITED WESTERN BANK LTD REINDIA       | Maharashtra | 400050 | 0000000000HMM0025176 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MIRZA         | AHMED         | BUSHERI      | KASSEM                 |               | OLYMPIC SPORTS # 12 NEW KAJ INDIA     | Maharashtra | 400050 | 0000000000HMM0002031 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MISAM         | AKHTAR        | IMAM         | AKHTAR                 |               | 69/B NIRMAL NIVAS ST JOHN BAF INDIA   | Maharashtra | 400050 | 0000000000HMM0033988 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ANITA         |               | AGRAWAL      | HARI                   | PRAKASH       | VAIKUNTH APARTMENT, 2ND FL INDIA      | Maharashtra | 400050 | 0000000000HMM8600073 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAVU          |               | MORE         | PANDURANG              |               | 59 CHAPEL ROAD BANDRA WEST INDIA      | Maharashtra | 400050 | 0000000000HMM0006940 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH        | ATMARAM       | DHURI        | ATMARAM                |               | 4/88 ONGC ROOP NGR BANDRA I INDIA     | Maharashtra | 400051 | 00H1301930000741301  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MILIND        | AVINASH       | JOSHIRAO     | AVINASH                | NARAYAN       | 21 DALAL BUILDING SAIBABA RO INDIA    | Maharashtra | 400051 | 0000000000HML0036366 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL          | KHADERU       | MAURYA       | KHADERU                |               | 11/1 SHANTILAL COMPOUND 174 INDIA     | Maharashtra | 400051 | 00001N30154916085636 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAGWANTI     | M             | MANSHARAMANI | MOHANDAS               | B             | 4 INDRAPRASAD CO OP HOUS INDIA        | Maharashtra | 400051 | 0000000000HMM0028793 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAJANILAL    | M             | MANSHARAMANI | MOHANDAS               | B             | K M COLONY 13 19 TH ROAD MAH INDIA    | Maharashtra | 400052 | 0000000000HMA0025197 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT   | D             | BHATT        | DEVIPRASAD             |               | 8 SITA MAHAL 24TH ROAD KHAR INDIA     | Maharashtra | 400052 | 0000000000HMB0006953 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURCHARAN     | SINGH         | SETHI        | PRITAM                 | SINGH         | 7 SITA MAHAL 24TH ROAD KHAR INDIA     | Maharashtra | 400052 | 0000000000HMB0006952 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHANDAS      | B             | MANSHARAMANI | BAKHATRAM              | N             | NEW LIGHT, 6 F SV RD, KHAR (W) INDIA  | Maharashtra | 400052 | 00001N30154914830362 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| NARAIN        | HIRANAND      | CHELLANI     | HIRANAND               |               | FLAT NO 4 350-B PRIYA APT LINK INDIA  | Maharashtra | 400052 | 0000000000HMG0005465 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| NARAYAN       | KHENGAR       | SOLANKI      | KHENGAR                | LALLU         | 8 SITA MAHAL 24TH ROAD KHAR INDIA     | Maharashtra | 400052 | 0000000000HMM0006951 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA      | M             | MANSHARAMANI | MAHONIDAS              |               | 502 SHYAM KUTIR 13TH ROAD B INDIA     | Maharashtra | 400052 | 00001N30047643157530 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NATASHA       |               | DUGGAL       | JAGMOHANSINGH          |               | B M C CHOWINO 5 ROOM NO 12 INDIA      | Maharashtra | 400052 | 0000000000HMM0025188 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NELIAA        |               | VANVARIA     | GOVERDHANDAS           |               | 7 SITA MAHAL 24TH ROAD KHAR INDIA     | Maharashtra | 400052 | 0000000000HMM0006954 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A             | A             | KRISHNAN     | AKILESHWARAIYEIA       | S             | FLAT NO 302, 3RD FLOOR, KRISHINDIA    | Maharashtra | 400052 | 00H1202970000144216  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADIL          |               | RAZA         | K                      | B             | VAMERIA APPTS. NO.301, 3RD FL INDIA   | Maharashtra | 400052 | 00001N30216410034192 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY          | G             | AGRAWAL      | NA                     |               | 104 HARSHAVARDHAN PLOT 3/16 INDIA     | Maharashtra | 400053 | 00001N30047641691540 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALPANA        |               | SAHA         | SUDHIR                 | KUMAR         | C/O J C PENNEY 3RD FLR VALEC INDIA    | Maharashtra | 400053 | 00001N30154915762187 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMI           | S             | GANDHI       | SANJAY                 | D             | A S 60 HIGHLAND PARK A NEAR INDIA     | Maharashtra | 400053 | 00001N30036022133528 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT          | GHANSHYAMDADA | ADHNA        | NA                     |               | 601 KANISHKA SOC MODEL TOW INDIA      | Maharashtra | 400053 | 0000000000HMA0005471 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH        | MOHINDER      | GUPTA        | MOHINDER               | KUMAR         | 101 MELBORNE SHASTRI NAGAR INDIA      | Maharashtra | 400053 | 00001N30051310954883 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Ajay          | C             | Mehra        | Chaman                 | Lal           | B/301 COSMOS COOP HSG SOC INDIA       | Maharashtra | 400053 | 00001N30014210035235 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| BIVA          |               | VINOD        | KUMAR                  |               | B 34 RISHIKUNJ OPP MILLAT NAGINDIA    | Maharashtra | 400053 | 00001N30047642289893 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRIKA     | KESHAV        | MENON        | KESHAV                 | MENON         | Neptune 302/A, Lokhandwala Andh INDIA | Maharashtra | 400053 | 00H1301760000236033  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| DEEPA         | ARUN          | RAO          | ARUN                   | BHASKER       | A 101 NEW BLUE HEAVEN C H S INDIA     | Maharashtra | 400053 | 00001N30154914102769 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK        |               | DIDDI        | LATE                   | SD            | FLAT NO 234 I WING TARAPORE INDIA     | Maharashtra | 400053 | 00001N30154915984538 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DELNA         | PARVEZ        | PATEL        | PARVEZ                 |               | FLAT 102 BLDG 22 MHADA RES C INDIA    | Maharashtra | 400053 | 00001N30154915380084 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH        | B             | DALAL        | BALVANTARAY            | V             | 1002 BUILDING #17 INDRADARSH INDIA    | Maharashtra | 400053 | 0000000000HMD0030496 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FLORA         | DAVID         | JACOB        | DAVID                  |               | D 1/2-502, UAMUNA NAGAR HSG INDIA     | Maharashtra | 400053 | 00001N30047610230352 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G             | R             | AGRAWAL      | RAMSARAN               |               | 12A/53 UDAY REKHA MANISH NAI INDIA    | Maharashtra | 400053 | 0000000000HMD0025207 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HANSDEEP      | MANILAL       | KHATRI       | MANILAL                |               | HRUSHIKESH F/306 SWAMI SAMA INDIA     | Maharashtra | 400053 | 00001N30143610512542 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITENDRANATH  |               | KAMANDULA    | NARENDRANATH           |               | 605-B ARENA BLDG LOKHANDWA INDIA      | Maharashtra | 400053 | 0000000000HMG0025199 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYALOKAYYA   |               | POOJARY      | LOKAYYA                |               | 401 RATNA SINDHU JUHU VERSO INDIA     | Maharashtra | 400053 | 00001N30154916041432 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAVITA        | HITEN         | KOTAK        | HITEN                  |               | BLDG NO 1 FLAT NO 515 KAMDHI INDIA    | Maharashtra | 400053 | 00H1203440000077981  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KETAN         | SOPAN         | GAIKWAD      | SOPAN                  |               | BUILDING NO 36-A FLAT NO 42 M INDIA   | Maharashtra | 400053 | 0000000000HMH0032246 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MAMITA        | SUSHIL        | DAGA         | DHAN                   | RAJ           | A 303 3RD FLR SYMPHONY L WAI INDIA    | Maharashtra | 400053 | 00001N30021411704982 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MUNAWAR       | H             | BUX          | HUSSAIN                |               | 503-B,RED ROSE RAVIRAJ OBERU INDIA    | Maharashtra | 400053 | 00H1202900000020840  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRANATH  |               | KAMANDULA    | LOKAYYA                |               | K/390 D N NAGAR DHAKE COLON INDIA     | Maharashtra | 400053 | 0000000000HMK0028797 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVEEN        | TEWARI        | ADITI        | RAJASEKHAR             |               | C-71, ABHISHEK CHS, 2 ND CROS INDIA   | Maharashtra | 400053 | 00H1203500000640849  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAZMA         | AS            | MULLA        | ABDUL                  | SATTAR        | 13/402 PHASE 2 INDRADARSHAN INDIA     | Maharashtra | 400053 | 00001N30047640924439 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEHA          |               | JOSHI        | DINESH                 |               | FLAT NO 1817 18TH FLOOR RAHE INDIA    | Maharashtra | 400053 | 0000000000HMM0028799 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NELSON        | PARAPPULLY    | UTHUPPU      | UTHUPPU                | P             | BREEZE A/103 3RD X LANE LOKH INDIA    | Maharashtra | 400053 | 0000000000HMM0034031 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NINA          | AMOD          | GUNE         | DR                     | AMODS         | 1003-1004, RAHEJA CLASSIQUE INDIA     | Maharashtra | 400053 | 00H1201130000231968  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NISHANT       | SANTKUMAR     | JITANI       | SANTKUMAR              | K             | SHAZY 21ST FLOOR JUHU-VERSO INDIA     | Maharashtra | 400053 | 0000000000HMM0030484 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AARTI         | A             | SHETTY       | ANIL                   | H             | 307/B SHIVAM APNA GHAR 1ST C INDIA    | Maharashtra | 400053 | 00001N30154916484779 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH        | BALI          | R            | K                      |               | 402, A - WING, EVERSHINE EMBA INDIA   | Maharashtra | 400053 | 00001N30154917959515 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |               |              |                        |               | 201/202 MORUSADAN 17 S V ROV INDIA    | Maharashtra | 400054 | 00001N30047641481209 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |               |              |                        |               | 506,PIONUR HERITAGE RES-2 DA INDIA    | Maharashtra | 400054 | 0000000000HMA0024093 | Amount for unclaimed and un | 5.70 15-JUL-2021 |



|                     |                         |                       |                         |                   |                 |                                        |             |        |                        |                             |                  |
|---------------------|-------------------------|-----------------------|-------------------------|-------------------|-----------------|----------------------------------------|-------------|--------|------------------------|-----------------------------|------------------|
| ASHISH AVANI        | KUNAL DOLLY             | KASBEKAR BHENDE       | VINAY KUNAL             | WILAS CHHANALAL   | KASBEKAR BHENDE | 1 SHALAKA JUHU ROAD SANTAC INDIA       | Maharashtra | 400054 | 0000IN30154914216057   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DOLLY KINNARI       | BIPIN J                 | SHAH MEHTA            | BIPIN NA                |                   | SHAH            | FLAT NO 1 SUNITA CO OPERATIVINDIA      | Maharashtra | 400054 | 0000IN30154915331389   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUNAL NEENA         | WILAS V                 | BHENDE MEHTA          | WILAS NA                | VISHRAM           | BHENDE          | 502 REGAL S V ROAD SANTACRUINDIA       | Maharashtra | 400054 | 0000IN30047610471934   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARAG ALBERT        | DEEPAK                  | PARMANAND DSOUZA      | DP AUGUSTINE            | D                 | PARMANAND SOUZA | 7 GURU KRIPA 65 F LINKING ROINDIA      | Maharashtra | 400054 | 0000000000HMK0049352   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| BHARAT DATTARAM     | KANTA TUKARAM           | CHAUHAN GHADI         | KANTA NA                |                   | CHAUHAN         | FLAT NO 1 SUNITA CO OPERATIVINDIA      | Maharashtra | 400054 | 0000IN30154915331416   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ERNAHN HAZEL        | DATTARAM ADI            | GHADI KAPADIA         | DATTARAM ADI            | TUKARAM BOMANSHAW | GHADI KAPADIA   | 701 VIVEK MANGAL VARSHA 7TH INDIA      | Maharashtra | 400054 | 0000IN30036020164422   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMI NILESH        | DATTARAM GHADI          | DIAS JOSEPH           | DATTARAM GHADI          | TUKARAM           | DIAS            | 7 YASHODHAM OPP SHASTRI NA INDIA       | Maharashtra | 400054 | 0000IN30051314446932   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJKUMAR ASHA    | DATTARAM GHADI          | DATTARAM GHADI        | DATTARAM GHADI          | TUKARAM           | GHADI           | DSOUZA COTTAGE PLOT NO 96 FINDIA       | Maharashtra | 400055 | 0000000000HMA0003471   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA BINA           | MAHENDRA NAYAK          | VIVEK                 |                         |                   | NAYAK           | ADARSH SAMAI CHAKKI KHAN HIINDIA       | Maharashtra | 400055 | 0000IN1202990001220250 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ESTHER JAYDEEP      | CHRISTOPHER MAHASUKHRAI | MASCARENHAS RAMODAR   | CHRISTOPHER MAHASUKHRAI |                   | MASCARENHAS RAO | 7/13 C GROUP SHIVAJI NAGAR V/INDIA     | Maharashtra | 400055 | 0000000000HMD0025220   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA KRUTIN      | NITIN ANANTRAI          | CHOKSHI MEHTA         | NA ANANTRAI             |                   |                 | 7/13 C GROUP SHIVAJI NAGAR V/INDIA     | Maharashtra | 400055 | 0000000000HME0025219   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH AMIT         | ARUN PHANSALKAR         | MEHTA PRAKASH         | ARUN V                  | PHANSALKAR MEHTA  |                 | 7/13 C GROUP SHIVAJI NAGAR V/INDIA     | Maharashtra | 400055 | 0000IN30115113127810   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETA HIMANSHU      | P DHANSUKHLAL           | MEHTA POPAT           | PRAKASH DHANSUKHLAL     |                   |                 | 7/13 C GROUP SHIVAJI NAGAR V/INDIA     | Maharashtra | 400055 | 0000000000HML0025218   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOLEKAR MAMTA       | VIJAY SHIVSHANKAR       | SHIVRAM AGRAWAL       | LATE SHIVSHANKAR        |                   |                 | 302 LUCKY MANSION 3RD FLOORINDIA       | Maharashtra | 400055 | 0000000000HML0025218   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRAV AJAYKUMAR     | P AMELIA                | MEHTA GODINHO         | PRAKASH VINCENT         |                   |                 | SAGAR JYOTI 6TH ROAD, JVPD S INDIA     | Maharashtra | 400056 | 0000IN30047640468489   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALICE BAHADURALI    | KARMALI UDDHAV          | GODINHO RAJWANI       | ALICE KARMALI           |                   |                 | 14 KOTESHWAR DARSHAN 35 EINDIA         | Maharashtra | 400056 | 0000IN30014210421262   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAHALCHANDRA BHARAT | POPATLAL SHAH           | RAJWANI UDDHAV        | POPATLAL SHAH           |                   |                 | DEVKRUPA RAILWAY SOCIETY IFINDIA       | Maharashtra | 400056 | 0000000000HMB0001441   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINA GIRDHARI       | POPATLAL SHAH           | POPATLAL SHAH         | POPATLAL SHAH           |                   |                 | THE GEM, OFF S V ROAD, VILE P/INDIA    | Maharashtra | 400056 | 0000IN30154916792044   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARSHADA HASAN      | PRADIP SHOBHANI         | SHOBHANI ALVI         | PRADIP SHOBHANI         |                   |                 | 10/11, 'SHEH', N S ROAD-S, 1- SU/INDIA | Maharashtra | 400056 | 0000IN30051310518094   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HOMI JAYESH         | IQBAL MANECKSHAW        | ALVI MANECKSHAW       | IQBAL MANECKSHAW        |                   |                 | B/138 SNEHDHARA DADABHAI X INDIA       | Maharashtra | 400056 | 0000IN30051310518094   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPAK KUTTIKADAN   | PRAKASH ROHINTON        | TRIVEDI MADHUSUDAN    | PRAKASH ROHINTON        |                   |                 | 406 B AMIT DARSHAN APT DADAINDIA       | Maharashtra | 400056 | 0000IN30154917947115   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHAFRIN GINNI      | ROHINTON MEHTA          | PRAKASH K             | ROHINTON MEHTA          |                   |                 | 301, GODS GIFT, ST FRANCIS RO INDIA    | Maharashtra | 400056 | 0000IN30051310518094   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AIJT ARUN           | C KASHYAP               | CHHEDILAL KADAM       | CHHEDILAL KADAM         |                   |                 | 16 ROOPALI SOCY DIXIT RD (EXT)INDIA    | Maharashtra | 400057 | 0000IN30154917947115   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BOBBY CUDDAPAH      | SOLI SHANMUGHAM         | SOLI LAKSHMAN         | SOLI SHANMUGHAM         |                   |                 | A-503, EASTERN COURT, TEJ/PA INDIA     | Maharashtra | 400057 | 0000IN30047641124503   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYESH JOSHI        | RITESH VASU             | S SHAIKLESH           | RITESH VASU             |                   |                 | A-503, EASTERN COURT, TEJ/PA INDIA     | Maharashtra | 400057 | 0000IN30051310518094   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARUNAKAR MARIE     | SHETTY BONAMIS          | SHAIKLESH LATE        | SHETTY BONAMIS          |                   |                 | 502 BUILDING NO 30 MAHADA OSINDIA      | Maharashtra | 400058 | 0000IN30198310176837   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH ANIL         | H AGARWAL               | LATE AGARWAL          | H AGARWAL               |                   |                 | C-2 HAZELINE SOCIETY 1ST GAV INDIA     | Maharashtra | 400058 | 0000IN30047641124503   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH CHANDRAKANT  | GOURINATH ATMARAM       | RAYWANI GAGANDAS      | GOURINATH ATMARAM       |                   |                 | BLOCK NO 16 3RD FLOOR FIDAI (INDIA     | Maharashtra | 400058 | 0000IN30075711360858   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DATTATRAY JAYESH    | KASHINATH SIDARAY       | GHANEKAR SANE         | KASHINATH SIDARAY       |                   |                 | BLOCK NO 7 SHANTI BLDG NEAR INDIA      | Maharashtra | 400058 | 0000IN30051310518094   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NISHA DEEPTHA       | NIKHIL REDDY            | NIKHIL PYDIPATHIRAO   | NIKHIL REDDY            |                   |                 | A-503, EASTERN COURT, TEJ/PA INDIA     | Maharashtra | 400058 | 0000IN30051310518094   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYOTSNA MANOJ      | BHUPENDRA DOSHI         | BHUPENDRA DOSHI       | BHUPENDRA DOSHI         |                   |                 | 502 BUILDING NO 30 MAHADA OSINDIA      | Maharashtra | 400058 | 0000IN30051310518094   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAZIR NIZARALI      | BADRUDDIN VASAYA        | BADRUDDIN VASAYA      | BADRUDDIN VASAYA        |                   |                 | 42 SHARDA BHUVAN AZAD STRE INDIA       | Maharashtra | 400058 | 0000IN30154915599035   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK DIMPLE        | RAMCHANDRA A            | JOSHI ANUPAM          | RAMCHANDRA A            |                   |                 | D2 WING 2ND FLOOR FLAT NO 23INDIA      | Maharashtra | 400058 | 0000IN30047640667278   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH HIREN        | UTTAMLAL PAREKH         | UTTAMLAL PAREKH       | UTTAMLAL PAREKH         |                   |                 | 203/204 ROOP DARSHAN BLDG D INDIA      | Maharashtra | 400058 | 0000IN30047643533657   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KEVIN KISHAN        | MANAHAR PATRAO          | MANAHAR PATRAO        | MANAHAR PATRAO          |                   |                 | 101 BHARAT APARTMENT C D B/INDIA       | Maharashtra | 400058 | 0000IN30047642915228   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH JAYANTHI     | SINGH MUDBIDRI          | SINGH NAGESH          | SINGH MUDBIDRI          |                   |                 | J 04 TATA HOUSING CENTRE LAL INDIA     | Maharashtra | 400058 | 0000IN30047642915228   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOSHUA KIRTI        | L WARDHAMAN             | SINGSON T             | L WARDHAMAN             |                   |                 | 1005 HIMACHAL JUHU LANE AND INDIA      | Maharashtra | 400058 | 0000IN30047642915228   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRIPA KRISHNA       | YESHWANT GORIVALE       | SINGH OM              | YESHWANT GORIVALE       |                   |                 | B/27 JEEVAN ANDLA BARFIWALA INDIA      | Maharashtra | 400058 | 0000IN30047642915228   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LANIKIPALLE MARNI   | SIRNIVAS RAO            | LANIKIPALLE RAO       | SIRNIVAS RAO            |                   |                 | B 402 SILVER SPRING BLDG AMB INDIA     | Maharashtra | 400058 | 0000IN30047642915228   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY AMIT           | JITENDRA RAI            | JITENDRA RAI          | JITENDRA RAI            |                   |                 | 5/1 YAGNIK NAGAR AMBOLI ANDH INDIA     | Maharashtra | 400058 | 0000IN30021412477539   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK AVERIL        | DATTATRAY ALBUQUERQUE   | DATTATRAY ALBUQUERQUE | DATTATRAY ALBUQUERQUE   |                   |                 | D 1/95 SIR BHARUCHA BAUG S V INDIA     | Maharashtra | 400058 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIJTESH BIKASH      | DE VERMA                | BINOY VERMA           | DE VERMA                |                   |                 | INDRA DARSHAN 805/806 OSHIW/INDIA      | Maharashtra | 400059 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | ROOM NO 3 MESTRY CHAWL ASH INDIA       | Maharashtra | 400059 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 5-22 AMRIT SAGAR KANTI NAGAFINDIA      | Maharashtra | 400059 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | G-411, SARITHA LOKDARSHAN C/INDIA      | Maharashtra | 400059 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 6/37 TULIP CHS BHAVANI NAGAFINDIA      | Maharashtra | 400059 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 201 SAI POOJA NEXT TO JANKAL INDIA     | Maharashtra | 400059 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 16 SURYAKIRAN APARTMENT J B/INDIA      | Maharashtra | 400059 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 2 B 17 ANAND PRAKASH SATYAMINDIA       | Maharashtra | 400059 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 6/18 TULIP CO OP HSG SOC BHA INDIA     | Maharashtra | 400059 | 0000IN30177410381621   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 2/501, MINAL MANDIR CHS, ANDHINDIA     | Maharashtra | 400059 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | ROOM NO 11 AGARWAL CHAWL FINDIA        | Maharashtra | 400060 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | B 305 RAJMAHAL CHS NRS MUNIC INDIA     | Maharashtra | 400060 | 0000IN30177410381621   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | VRINDAVAN BABUBHAI MOREWAINDIA         | Maharashtra | 400060 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | A/102 RAILWAY MENS APNA GHA INDIA      | Maharashtra | 400060 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | S S HARALE C/18 SANGLI VAIBHAINDIA     | Maharashtra | 400060 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | DURGESH 2ND FLOOR HINDU FR INDIA       | Maharashtra | 400060 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 203 VARSHA SEVEN BUNGALOW/INDIA        | Maharashtra | 400061 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 16 EXOTIC PALACE PANCH MARCINDIA       | Maharashtra | 400061 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | MADHULI 3RD FLOOR PANCH MA INDIA       | Maharashtra | 400061 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 202 SAGAR KANYA 7 BUNGALOW INDIA       | Maharashtra | 400061 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 204 PANCHVATI OFF YARI ROAD INDIA      | Maharashtra | 400061 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 1002 BEACH WOOD TOWER CHS INDIA        | Maharashtra | 400061 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | AAKANKSHA 'B' WING BLOCK NO INDIA      | Maharashtra | 400062 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | A/142 PIRAMAL NAGAR S V ROAD INDIA     | Maharashtra | 400062 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 21 SHAKTINIVAS STATION ROAD INDIA      | Maharashtra | 400062 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 263, LOTUS, 1ST FLOOR, JAWAHAR INDIA   | Maharashtra | 400062 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 7/55 PIRAMAL NAGAR S V ROAD INDIA      | Maharashtra | 400062 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 35/712 NEW SIDHARTH NAGAR INDIA        | Maharashtra | 400062 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | B/54/204 B WING VAN VIHAR SOC INDIA    | Maharashtra | 400063 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 50 A FLAT 002 GRD FLOOR ANUB INDIA     | Maharashtra | 400063 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | S/2522 RBI OFFICERS QUARTERS INDIA     | Maharashtra | 400063 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | A 402 LAKSHACHANDI HEIGHTS (INDIA      | Maharashtra | 400063 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | B/54/204 B WING VAN VIHAR SOC INDIA    | Maharashtra | 400063 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 606 GOKULDHAM SAIDHAM CHS INDIA        | Maharashtra | 400063 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | C/O AMARA RAJA BATTERIES LTINDIA       | Maharashtra | 400063 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 502 A-166 HPCL GOKULDHAM G/INDIA       | Maharashtra | 400064 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | 392, ROOM NO.- 1 MISHRA COMP INDIA     | Maharashtra | 400064 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | B - 63, SAGAR SARITA, MARVE R/INDIA    | Maharashtra | 400064 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | C/234 NAVY SOCIETY LIBERTY G/INDIA     | Maharashtra | 400064 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | FLAT NO 3/4 LOU ANN APARTME/INDIA      | Maharashtra | 400064 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | D 201 SHIVMANTHAN SONY COM INDIA       | Maharashtra | 400064 | 0000IN30048410678048   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                     |                         |                       |                         |                   |                 | D-702 DHEERAJ GANGA CHINCH INDIA       | Maharashtra | 400064 | 0000IN30021413413695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                |                   |              |              |               |                |                                      |             |        |                       |                             |                  |
|----------------|-------------------|--------------|--------------|---------------|----------------|--------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| CHANDRASHEKHAR |                   | RAWAT        | NA           |               |                | NEGI PRODUCTS MADARSI CHAVINDIA      | Maharashtra | 400064 | 0000IN30047642118044  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHYA          | N                 | DESAI        | NARENDRA     | H             | DESAI          | 201 SAKET OFF MARVE ROAD ADINDIA     | Maharashtra | 400064 | 0000IN30115112919341  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK         | ARVIND            | SURVE        | ARVIND       |               | SURVE          | 24 SAI SMRUTI RAJAN PADA LINKINDIA   | Maharashtra | 400064 | 00HM1203320002481867  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANANJAY      |                   | SHARMA       | RAMPRASAD    |               | SHARMA         | RAHUL 2A/301 25 MARVE ROAD I,INDIA   | Maharashtra | 400064 | 0000IN30154915615661  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURUDEEP       | AMARSINGH         | ARORA        | AMARSINGH    | MANGALDAS     | ARORA          | YOGESHWAR CO-OP.HSG.SOC GINDIA       | Maharashtra | 400064 | 00HM1201320000320243  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JASHAN         | SURENDRA          | SOLANKI      | SURENDRA     | PRAGJI        | SOLANKI        | 2ND FLOOR SAVITA SADAN 3RD :INDIA    | Maharashtra | 400064 | 0000000000HMJ0025319  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANT         | MANUBHAI          | SHAH         | MANUBHAI     |               | SHAH           | C/107, ADARSH APARTMENTS M,INDIA     | Maharashtra | 400064 | 0000IN30023950000943  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIMMY          | NITIN             | PAREKH       | NA           |               |                | BHDRAN NAGAR CHAWL NO-9/10 INDIA     | Maharashtra | 400064 | 00HM12044770002173035 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| KAILASH        | T                 | SOLANKI      | TARACHAND    |               | SOLANKI        | B/209 WING TRIMURTI APTS MAV,INDIA   | Maharashtra | 400064 | 0000000000HMK0034204  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LACHHMAN       | CHANDUMAL         | MANGTANI     | CHANDUMAL    | R             | MANGTANI       | 402 SPRING FIELD II SUNDER LA,INDIA  | Maharashtra | 400064 | 0000IN30154917165674  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENA          | R                 | DIDWANIA     | RAJKUMAR     |               | DIDWANIA       | 20 SAI ALPA EVERSHINE NAGAR INDIA    | Maharashtra | 400064 | 0000IN30051311858745  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENAL         | A                 | SHAH         | AKSHAY       | M             | SHAH           | B - 102, GOKUL, GORASWADI OFF,INDIA  | Maharashtra | 400064 | 0000IN30154914423771  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NILESH         | PITAMBARDAS       | PAREKH       | P            |               | PAREKH         | 303 VIKAS CHEMBER JUCT OF LI,INDIA   | Maharashtra | 400064 | 0000IN30047640382282  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRIVAR        |                   | SINGH        | MALSINGH     |               |                | 23-201 SHIVSAHI PUNARVARSAN INDIA    | Maharashtra | 400065 | 00HM1201144000008454  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRTI          | KEJARINATH        | DALVI        | KESARINATH   | JAYRAM        | DALVI          | 13/1368 SHRI SAMARTH CO-OP H,INDIA   | Maharashtra | 400065 | 0000000000HMK0025326  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABINASH        |                   | MUKHERJEE    | SHRI         | JAYRAM        | MUKHERJEE      | B-103 PARKLAND-1 RAHEJA EST,INDIA    | Maharashtra | 400066 | 0000000000HMA0030294  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL           | MAHADEV           | GAWADE       | MAHADEV      | VISHRAM       | GAWADE         | JAINUDDIN CHAWL DHOBIGHAT S,INDIA    | Maharashtra | 400066 | 0000000000HMA0034210  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| APRATIM        |                   | GUPTA        | NA           |               |                | 106-3 B, DHEERAJ UPVAN OFF W,INDIA   | Maharashtra | 400066 | 0000IN30154917794076  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVIND         |                   | BHAYANI      | RATILAL      |               | BHAYANI        | 13/982 BHASKARAN NAGAR C.H.S,INDIA   | Maharashtra | 400066 | 0000IN30090710074876  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA           | UMESH             | MANEK        | UMESH        | S             | MANEK          | B-7 SWAPNALOK SOCIETY MIRAL,INDIA    | Maharashtra | 400066 | 0000000000HMA0025334  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHITNIS        | VIDYADHAR         | RAMCHANDRA   | CHITNIS      | RAMCHANDRA    | PANDURANG      | 47 SAMADHAN ABINAV NAGAR C,INDIA     | Maharashtra | 400066 | 0000000000HMC0025329  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FATIMA         | ESMAIL            | BHAMJEE      | ESMAIL       | MOHAMED       | BHAMJEE        | C-701 COUNTRY PARK TATA S,TE INDIA   | Maharashtra | 400066 | 00HM1201320000228256  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURAV         | RAMESH            | MANE         | RAMESH       |               |                | 20 MSHIV BABA NGR HOSLANGAN,INDIA    | Maharashtra | 400066 | 00HM1201320000789591  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARDIK         | JAYANTI           | GALA         | JAYANTI      | R             | GALA           | ROOM NO 4 DIPTI BUILDING 1ST,INDIA   | Maharashtra | 400066 | 00HM1203350000055299  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYESHBHAI     | ARVINDBHAI        | WAGHELA      | ARVIND       | L             | WAGHELA        | ROOM NO 2 CHOGLA WADI GOF,INDIA      | Maharashtra | 400066 | 0000IN30226912987274  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARANDEB       |                   | PAL          | KHALARAM     |               |                | 609 6TH FLOOR SHREE CHAMMU,INDIA     | Maharashtra | 400066 | 00HM1203320000617337  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUNAL          | SURENDRA          | JAMUAR       | NA           |               |                | DHEERAJ SAVERA TOWER 204 O,INDIA     | Maharashtra | 400066 | 0000IN30047643548523  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMTA          | GIRISH            | TRIVEDI      | NA           |               |                | 704 7TH FLOOR CHAMUNDA D,INDIA       | Maharashtra | 400066 | 0000IN30001110738963  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHIT          | VERMA             | J            |              | K             | VERMA          | 202 A-WING NATIONAL PARK VIE,INDIA   | Maharashtra | 400066 | 0000000000HMM0034209  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN          | NARSISBHAI        | MAKWANA      | NARSI        | BHAI          | MAKWANA        | DHANA ARJUN CHAWL OPP POS,INDIA      | Maharashtra | 400066 | 00HM1203350000111760  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADUKIA         | RIDDHIMA          | AJAYKUMAR    | NA           |               |                | 143, ANAND BHAYAM JAMNADAS INDIA     | Maharashtra | 400067 | 00HM1203990000033118  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY           | MOTILAL           | NARDHANI     | MOTILAL      | GOKALDAS      | NARDHANI       | TULSI KUNJ 1ST FLOOR VASANJI,INDIA   | Maharashtra | 400067 | 0000000000HMA0038027  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALPA           | JITESH            | BHADALIA     | JITESH       |               |                | A/1104, VASANT ARADHANA TOW,INDIA    | Maharashtra | 400067 | 00HM1301540000075874  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT           | P                 | PATIL        | PRABHAKAR    | N             | PATIL          | 15/ 160, EKTA NAGAR MAHAVIR N,INDIA  | Maharashtra | 400067 | 0000IN30160410140039  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| APARNA         | AVINASH           | SHIRKE       | AVINASH      |               | SHIRKE         | EKTA BHOOMI,FLAT NO.1, A-WIN,INDIA   | Maharashtra | 400067 | 00HM1301540000160881  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARTI           | ANIL              | JADHAV       | ANIL         |               | JADHAV         | 204/43 TEJOMAY CHS RES - 28 C,INDIA  | Maharashtra | 400067 | 00HM1203320002840247  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BARASKAR       | PARMITA           | PRAMODKUMAR  | BARASKAR     | PRAMODKUMAR   | JANARDAN       | 604-B OM SIDDHIVINAYAK CO OP,INDIA   | Maharashtra | 400067 | 0000000000HMB0025338  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHADRESH       | SHANTILAL         | BHARATIA     | SHANTILAL    |               | BHARATIA       | 24/2 MADINA MANZIL OPP MILAP,INDIA   | Maharashtra | 400067 | 0000IN30154914374289  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHANU          | JAYESH            | THAKKAR      | NA           |               |                | 151,GOLWALA MANSION KASTUR,INDIA     | Maharashtra | 400067 | 00HM1201090000410447  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVNA         | NAVINIT           | SHAH         | NAVINIT      | VIRJI         | SHAH           | 22/B GOLD STAR DAHANUKAR W,INDIA     | Maharashtra | 400067 | 0000000000HMB0025342  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPIN          | M                 | MORADIA      | MANUBHAI     |               |                | E 504 PUSHP CLASSIC MODY PAJ,INDIA   | Maharashtra | 400067 | 0000IN30154918652821  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHARMAINE      | LEWIS             | WALI         | SANJAY       |               | WALI           | B/706 KAMALA VIHAR M G ROAD,INDIA    | Maharashtra | 400067 | 0000000000HMC0034221  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHIRAG         | RAJENDRA          | MEHTA        | RAJENDRA     | PRAFULCHANDRA | MEHTA          | 32 DATTANI GRAM BULDG 3 CHK,INDIA    | Maharashtra | 400067 | 00HM1202990003292762  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAYAL          | JESWANI           | DHOLANDAS    |              |               |                | MIHAR APARTMENT B/13 1ST FLC,INDIA   | Maharashtra | 400067 | 0000000000HMD0034212  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ILABEN         | R                 | NARICHANIA   | RAMESH       |               |                | C/2 L18 MAHAVIR NAGAR SHANK,INDIA    | Maharashtra | 400067 | 0000000000HMI0025357  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDRAJIT       | CHUNILAL          | SHAH         | CHUNILAL     | S             | SHAH           | FLAT NO 203 SHIVKRUPA TANK R,INDIA   | Maharashtra | 400067 | 00HM1304140000908781  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGRUTI        | VIJAY             | MAKWANA      | VIJAY        | P             | MAKWANA        | B-11, OM SHYAM SARJIT CHS LT,INDIA   | Maharashtra | 400067 | 00HM1203620000008852  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIGNA          | D                 | THAKKAR      | DHRUV        | R             | THAKKAR        | 4/17 JAYSUKH SAGAR APTS M G,INDIA    | Maharashtra | 400067 | 0000000000HMI0005561  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTINDRA      | DHIRAJLAL         | NA           |              |               |                | ASHOK NIWAS, KAMLA NEHRU C,INDIA     | Maharashtra | 400067 | 0000IN30038610032288  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARUNA         | A                 | KARANI       | ASHOK        | K             | KARANI         | GAURAV GUNJAN B 702 7TH FLC,INDIA    | Maharashtra | 400067 | 0000000000HMK0025290  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRTI          |                   | SHAH         | JAYANTILAL   | KAPURCHAND    | SHAH           | C/3, H-WING, FLAT NO-81 3RD FL,INDIA | Maharashtra | 400067 | 0000IN30373510001518  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISTU          | JOHN              | FERNANDIS    | JOHN         |               |                | 17 177 MHB COLONY GURUKRIP,INDIA     | Maharashtra | 400067 | 0000IN30047642365020  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALCHAND       | K                 | RAMANANI     | K            |               | RAMANANI       | 205/206 OM SHIDDIH VINAYAK SE,INDIA  | Maharashtra | 400067 | 0000000000HML0028829  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEHUL          | B                 | VITHALANI    | BHUPENDRA    | V             | VITHALANI      | 5 SHOBHANA B MATURADAS RO,INDIA      | Maharashtra | 400067 | 0000000000HMM0025348  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MINAKSHI       | ASHWIN            | FADIA        | ASHWIN       |               |                | A 705 BLUE MIST CHS BLUE EMP,INDIA   | Maharashtra | 400067 | 00HM1201320000919410  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MINAXI         | R                 | CHITALIA     | RAJESH       | J             | CHITALIA       | A/17 JAYSUKH SAGAR APPTS M,INDIA     | Maharashtra | 400067 | 0000000000HMM0005562  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MINESH         | A                 | SHAH         | ARVINDLAL    | M             | SHAH           | C/1 B 30 MAHAVIR NAGAR SHANK,INDIA   | Maharashtra | 400067 | 0000IN30051310337266  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH         | SHANTILAL         | BHARATIA     | SHANTILAL    |               | BHARATIA       | 24/2 MADINA MANZIL OPP MILAP,INDIA   | Maharashtra | 400067 | 0000IN30154914374324  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESH         | ARVIND            | SHAH         | ARVIND       |               |                | A/7 SUMAN APT 1ST FLR SHANK,INDIA    | Maharashtra | 400067 | 0000IN30047643348412  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIPA           | SHANTILAL         | DHORDA       | SHANTILAL    |               | DHORDA         | F/1202, SHANTI APT NO 1 MATHU,INDIA  | Maharashtra | 400067 | 0000IN30154914926265  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITESH         | C                 | PARIKH       | CHANDRAKANT  | R             | PARIKH         | A/204 CHANAXYA BLDG OPP PUS,INDIA    | Maharashtra | 400067 | 0000000000HMM0025353  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARESH         | D                 | PATEL        | DAHYABHAI    |               |                | E/601, VIJAY PARK, MATHURADA,INDIA   | Maharashtra | 400067 | 00HM1201090000434162  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT           | SURENDRAPRA       | SINGH        | S            | U             | SURENDRAPRATAP | A/504 SURYODAY APT S V RD KO,INDIA   | Maharashtra | 400068 | 0000IN30177413173902  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ANITA          | LOKENDRA          | BAKLIWAL     | LOKENDRA     | PREMCHAND     | BAKLIWAL       | D-002, NEW ASHISH APTS., CHAT,INDIA  | Maharashtra | 400068 | 00HM1201090001649481  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALIRAM        | RAGHUNATH         | PEJALE       | RAGHUNATH    | DEVJI         | PEJALE         | R. NO. 9, RAWAL PADA, SHUKLA,INDIA   | Maharashtra | 400068 | 00HM1202840000048066  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BARUN          | KUMAR             | CHAKRABORTY  | AJIT         | KUMAR         | CHAKRABORTY    | A-12,DAHIVALI CO-OP.HSG.SOC.,INDIA   | Maharashtra | 400068 | 0000000000HMB0049296  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BHARATI        | RAJESH            | DEDHIA       | RAJESH       | R             | DEDHIA         | B-108, UPENDRA NAGAR, Y.R.TAI,INDIA  | Maharashtra | 400068 | 00HM1202170000018051  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVANA        | BHAGWAN           | BHADRE       | BAHGWAN      |               | BHDARE         | 64-B SHITAL COMPLEX S V ROAD,INDIA   | Maharashtra | 400068 | 0000000000HMB0030611  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVANG         | NAVINCHANDRADOSHI |              | NAVINCHANDRA |               |                | 201 SARASWATI BLDG 2ND FLOO,INDIA    | Maharashtra | 400068 | 00HM1203320001336285  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMESH       |                   | MANSETA      | RAMESH       | CHATRABHUG    | MANSETA        | B/201 MISQUITA NAGAR CHATRA,INDIA    | Maharashtra | 400068 | 0000IN30051313226190  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| DINESH         | K                 | DESAI        | K            | J             | DESAI          | R NO 7 1ST FLOOR HIGHWAY RA,INDIA    | Maharashtra | 400068 | 0000IN30051315102415  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FAIZ           | SHARFUDDIN        | MARUF        | S            | W             | MARUF          | C 403 SADGURUCHHAYA ANAND,INDIA      | Maharashtra | 400068 | 0000IN30051314807912  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMAL          | KINISH            | SHAH         | JAYANTILAL   | H             | DATTANI        | BLDG NO 2 B WING FLAT NO 61,INDIA    | Maharashtra | 400068 | 0000IN30051315430452  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| INNA           | PRASAD            | LAXMINARAYAN | LAXMINARAYAN |               | M              | B-606 PARICHAY VIDYAMANDIR F,INDIA   | Maharashtra | 400068 | 0000000000HMI0030601  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYESH         | VASANTLAL         | PARIKH       | VASANTLAL    |               | PARIKH         | ROOM NO 3/7 UPADHYAY CHAWL,INDIA     | Maharashtra | 400068 | 00HM1201860000097609  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHOR         | NARSHIDAS         | RAJANIHUF    | NARASHIDAS   |               |                | A/60/204,SHYAMALA, ANAND NAG,INDIA   | Maharashtra | 400068 | 00HM1301540000112311  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA          | JANAK             | SHAH         | JANAKKUMAR   | VRAJILAL      | SHAH           | B/314 SAI NAGAR CO OP HSG SO,INDIA   | Maharashtra | 400068 | 0000IN30133019367169  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANDA          | AUTI              | AVINASH      |              |               | AUTI           | A/301 VISHWA BHARATI PRAMILA,INDIA   | Maharashtra | 400068 | 0000IN30075711205773  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESH         | HIMATLAL          | SHAH         | HIMATLAL     | JETHLAL       | SHAH           | HAPPY HOME CO OP HSG SOC F,INDIA     | Maharashtra | 400068 | 00HM1204470002434199  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANDURANG      | SHRAVAN           | KOLI         | NA           |               |                | A/4 PURUSHOTTAM CHS LTD TAY,INDIA    | Maharashtra | 400069 | 0000IN30088813343055  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHISHEK       |                   | ACARWAL      | R            |               |                | C-54 KANYA KUMARI APT ANDHE,INDIA    | Maharashtra | 400069 | 00HM1203320001461800  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY           |                   | NAIK         | VISHRAM      |               | NAIK           | SURAJPRASAD MISHRA CHS R N,INDIA     | Maharashtra | 400069 | 0000IN30226912809839  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRINAL         | DENNIS            | DIAS         | DENNIS       |               | DIAS           | 201 GIRIKUJAN NEW NAGARDAS,INDIA     | Maharashtra | 400069 | 0000000000HMB0030617  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH         | BHUPENDRA         | TRIVEDI      | BHUPENDRA    |               | TRIVEDI        | SONAL ENTERPRISE RAMDULAR,INDIA      | Maharashtra | 400069 | 0000IN30047640292009  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANDHI         | PREMAL            | PADMAKANT    | GANDHI       | PADMAKANT     | RATILAL        | 52 AMITA MANDIR CHSL BLDG 7,INDIA    | Maharashtra | 400069 | 0000IN30088814749770  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HITESH         | BABUBHAI          | PATEL        | BABUBHAI     |               |                | 21/6 RUKHMANBHAI CHAWL, TEL,INDIA    | Maharashtra | 400069 | 0000000000HMI0025372  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH        | SHAMJI            | CHITRODA     | SHAMJI       | B             | CHITRODA       | 3 RATHOD PREMICES TELLE GUI,INDIA    | Maharashtra | 400069 | 0000IN30047640534572  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |                 |             |             |               |             |                                      |             |        |                       |                             |                  |
|-------------|-----------------|-------------|-------------|---------------|-------------|--------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| KALPANA     | KALIDAS         | CHOWDHURY   | KALIDAS     | NIBARAN       | CHOWDHURY   | 201 GIRIKUNJAN NEW NAGARA,INDIA      | Maharashtra | 400069 | 0000000000HMK0030618  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALUSTUBH   |                 | VAIDYA      | NA          |               |             | 20 DHANA SOCIETY RAJASHRINDIA        | Maharashtra | 400069 | 0000000000HMK0030618  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH      | Dahyalal        | PERUMI      | DAHAYALAL   | MOHANLAL      | PANCHAL     | B/A,SAKAR APARTMENT, OLD NA,INDIA    | Maharashtra | 400069 | 0000000000HMK0030618  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGESH      | E               | SHIRKE      | EKNATH      | KRUSHNA       | SHIRKE      | GUNDVALI JEEL AZAAD ROAD KANDIA      | Maharashtra | 400069 | 000H1204470001851964  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| NARAYAN     |                 | SANKLA      | BHIMJI      |               | SANKLA      | ROOM NO 7 AMAR CHAWL LANE, INDIA     | Maharashtra | 400069 | 0000IN30014210337482  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NELSON      |                 | FERNANDEZ   | DOMNIC      |               | FERNANDEZ   | A-318 TREE SHADE CO OP HSG SINDIA    | Maharashtra | 400069 | 0000000000HMK0030616  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALKRISHNA  | RUDRANATH       | TRIPATHI    | RUDRANATH   |               | TRIPATHI    | 2/9 MAHARAJA SINGH CHAWL, MA,INDIA   | Maharashtra | 400070 | 0000000000HMB0030621  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GNYADADEVI  | KISHORLAL       | GUPTA       | KISHORLAL   | RAMDAS        | GUPTA       | 10 KALE BLDG TAKIWARD KURLINDIA      | Maharashtra | 400070 | 0000IN30115113071782  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY        | SINGH           | KUSHWAH     | DHANIRAM    |               | KUSHWAN     | PLOT NO.408/A SHOP NO 4, S.T. FINDIA | Maharashtra | 400071 | 000H1201090001617756  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAR        | NATHJAGAN       | NATH        | JAGAN       | NATHRAMESHWAR | DAS         | 4 VISHWAS BUILDING PLOT NO 4,INDIA   | Maharashtra | 400071 | 0000000000HMA0030628  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIKET      |                 | KENY        | KESHAV      |               | KENY        | 1/10 PRIYADARSHAN GHATLA VILINDIA    | Maharashtra | 400071 | 0000IN30047641930127  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL        | DATTARAM        | SAVANT      | DATTARAM    | TATOBA        | SAVANT      | C-4/6 SUMAN NAGAR SION TROM,INDIA    | Maharashtra | 400071 | 0000000000HMA0030633  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH      | GEORGE          | CHALAPURAM  | GEORGE      |               |             | 8/107 SAHAKAR NAGAR 5 SHELL, INDIA   | Maharashtra | 400071 | 0000IN30021410788342  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Arun        |                 | Vernekar    | Appaanna    | Ganapath      | Vernekar    | E - 401, TRISHUL APARTMENT SI,INDIA  | Maharashtra | 400071 | 0000IN3004761025358   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BALASAHEB   | GANPAT          | SHINDE      | GANPAT      |               |             | C-12 KASTURBA COOP HSG SOC,INDIA     | Maharashtra | 400071 | 0000000000HMB0025408  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALU        | PANDURANG       | SAKPAL      | PANDURANG   | SHANKAR       | SAKPAL      | OPP ROOM NO 73 THAKKAR BAP,INDIA     | Maharashtra | 400071 | 0000000000HMB0025398  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DATTARAM    | TATOBA          | SAVANT      | TATOBA      | BABA          | SAVANT      | C 4/6 SUMAN NAGAR SION TROM,INDIA    | Maharashtra | 400071 | 0000000000HMD0030634  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP       | DATTATRAYA      | GUARE       | DATTATRAYA  | BHIKAJI       | GUARE       | 24 TATA HOSPITAL STAFF QUAR,INDIA    | Maharashtra | 400071 | 0000000000HMD0028839  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINANATH    | LAU             | PALAV       | LATE        | LAUVISHNU     | PALAV       | 11/341 SAHAKAR NAGAR NO 3 SH,INDIA   | Maharashtra | 400071 | 0000000000HMD0028840  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUL         |                 | LALWANI     | JAWAHARLAL  |               |             | A 501 VASANT VIHAR SCTY NEXT,INDIA   | Maharashtra | 400071 | 0000000000HMG0036029  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISHRAM  | B               | TIGAYA      | BAHUROJI    |               |             | INDIRA NGR ROAD NO 2 GALI NO,INDIA   | Maharashtra | 400071 | 000H1201370000294625  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA    | SHANKAR         | CHALKE      | SHANKAR     |               |             | 12 PARLIAT PLANE VIEW CO OP,INDIA    | Maharashtra | 400071 | 0000IN30047641504592  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K           | G               | LORRAINE    | K           | J             | GREGORY     | C 4/03 MAITRI PARK SION TROM,INDIA   | Maharashtra | 400071 | 0000IN30047610506790  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANU        | RUGHUMAL        | JAGASIA     | RUGHUMAL    |               |             | 52/A 1ST FLOOR SINDHI SOCIETY,INDIA  | Maharashtra | 400071 | 0000IN30154918687136  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVIN       | MANOHAR         | JADHWANI    | MANOHAR     |               | JADHWANI    | FLAT NO 503, D-WING, 5TH FLOOR,INDIA | Maharashtra | 400071 | 0000IN30154915328834  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEETA       | RAJENDRA        | KHANOLKAR   | RAJENDRA    | D             | KHANOLAR    | PRABHONIKETAN 16TH ROAD CH,INDIA     | Maharashtra | 400071 | 0000000000HMM0036745  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHIJIT     | SHRIKANT        | BANGUDE     | SHIRANT     |               |             | EKTA CO-OP HSG SOCIETY BLDG,INDIA    | Maharashtra | 400072 | 0000000000HMA0005588  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUPAMA     |                 | SABOO       | RAJ         | KUMAR         | SABOO       | FIRST FLIGHT COURIERS LTD 15,INDIA   | Maharashtra | 400072 | 0000000000HMA0025416  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BASHIR      | ABUBAKER        | LAKDAWALA   | NA          |               |             | SHOP NO 4 LAKDAWALA GODOW,INDIA      | Maharashtra | 400072 | 0000000000HMB0025413  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANESH      | RAJU            | MOILY       | RAJU        | LOKU          | MOILY       | 15 SINHAGAD HSG SOCIETY, 90 F,INDIA  | Maharashtra | 400072 | 000H1204720000158991  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JETENDRA    |                 | GEHANI      | CHANDER     |               | GEHANI      | FLAT 701 FLOOR 7 WING D CHAN,INDIA   | Maharashtra | 400072 | 0000IN30115113441131  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMED    | HANIF           | SHAH        | MOHARAM     | ALI           | SHAH        | PRATIBHA NIWAS KAJUPADA NR,INDIA     | Maharashtra | 400072 | 000H1204470000905186  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AARTI       | SUSHIL          | PUNJABI     | SUSHIL      | BODARAM       | PUNJABI     | 28-B/5 NAV JIVAN SOCIETY M G F,INDIA | Maharashtra | 400074 | 0000000000HMA0025421  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARCHANA     |                 | DUTTA       | MUNISH      |               | DUTTA       | FLAT 197 BLOCK 25 BPCL STAFF,INDIA   | Maharashtra | 400074 | 0000000000HMA0002242  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDANA    |                 | SOOD        | RAJEEV      |               | SOOD        | B-2/16 BADRINATH DONGRE PAR,INDIA    | Maharashtra | 400074 | 0000000000HMC0025430  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAYANAND    |                 | KAMALAPUR   | BHIMSEN     |               | KAMALAPUR   | H P NAGAR HOUSING COMPLEX,INDIA      | Maharashtra | 400074 | 0000IN30115112648799  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| ISHWAR      |                 | SHASTRI     | RAM         |               | DEV         | PLOT NO 1 ARYA SAMAJ COLLEC,INDIA    | Maharashtra | 400074 | 0000000000HMI0030641  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M           | MITRA           | REDDY       | M           | P             | REDDY       | C 10 ROOM NO 20 BHARAT NAGA,INDIA    | Maharashtra | 400074 | 0000IN30047641760312  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUKAR    | WAMANRAO        | GAIKWAD     | WAMANRAO    | TUKARAM       | GAIKWAD     | TYPE I/38 TATA HSG COLONY AZ,INDIA   | Maharashtra | 400074 | 0000IN30154915496283  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ANURADHA    | GURUNATH        | KHOT        | GURUNATH    | LINGOPANT     | KHOT        | 177/4903 PANT NAGAR GHATKOP,INDIA    | Maharashtra | 400075 | 0000000000HMA0025438  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BILJANI     | MAMTA           | ANAND       | BILJANI     | ANAND         | JOTUMAL     | 189/5272 SANMATI SOC PANTNAC,INDIA   | Maharashtra | 400075 | 0000000000HMB0028849  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BILJANI     | ANAND           | JOTUMAL     | BILJANI     | ANJUNAL       | HASHMATRAI  | 189/5272 SANMATI SOC PANTNAC,INDIA   | Maharashtra | 400075 | 0000000000HMB0025436  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH      | CHANDRASAKH     | CHAVAN      | SAKHARAM    | SIVARAM       | CHAVAN      | SHASTRI NAGAR 14 13/20 BAI MA,INDIA  | Maharashtra | 400075 | 0000000000HMH0025435  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LATA        | PRAFUL          | HARIA       | PRAFUL      |               |             | 163 / 4547, NAYDU COLONY. PAN,INDIA  | Maharashtra | 400075 | 000H1202870000015151  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA    | J               | RAJBHAR     | JOKHAN      | B             | RAJBHAR     | JAI MAHARASHTRA NAGAR 90 RC,INDIA    | Maharashtra | 400075 | 0000000000HMM0005596  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MARU        | MEENA           | PARESH      | MARU        | PARESH        | VIRJI       | 1201 C-2 NEELYOG APARTMENT,INDIA     | Maharashtra | 400075 | 0000IN30133018334754  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MULCHAND    | DAMJI           | KHIMSARIYA  | DAMJI       | TOKARSHI      | KHIMSARIYA  | 30/876.PANT NAGAR NEAR VEGE,INDIA    | Maharashtra | 400075 | 0000IN30311610065474  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJIT        | SITARAM         | ADSL        | SITARAM     | LAXMAN        | ADSL        | IIT VIHAR HOUSE FLAT NO-15 1S,INDIA  | Maharashtra | 400076 | 000H1204470002597966  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALAKRISHNA | B               | SHETTY      | NA          |               |             | 3001 TORINO CHS HIRANANDANI,INDIA    | Maharashtra | 400076 | 0000IN30047640782122  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALVINDER   |                 | SINGH       | NA          |               |             | 507 - 508, EVEREST HEIGHTS LA,INDIA  | Maharashtra | 400076 | 0000IN30047640978320  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH      | P               | CHAWDE      | PADMKAR     | M             | CHAWDE      | SHYAM SADAN TIRANDAJ VILLAG,INDIA    | Maharashtra | 400076 | 0000000000HMD0025444  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOVARDHAN   | NARAYANA        | SARVE       | NARAYANA    | KALLURAYA     | SARVE       | A-104, DELPHI, ORCADE AVENUE,INDIA   | Maharashtra | 400076 | 0000IN30021410847195  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K           | LVNARASIMHA     | SARMA       | K           | VENKATA       | RAMAZAH     | C/O MASTER LTD 106 SDF 4 SE,INDIA    | Maharashtra | 400076 | 0000000000HMK0034274  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAKARAM     | NAGESH          | SARAF       | NAGESH      | RAMDAS        | SARAF       | TYPE-1 BLDG NO 16 R NO 191 H,INDIA   | Maharashtra | 400076 | 0000000000HMM0025441  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANTRI      | SUDHAKAR        | PATNAIK     | LATE        | MYN           | RAO         | E 1102 JALVAYU VIHAR NEAR HIF,INDIA  | Maharashtra | 400076 | 0000000000HMM0034272  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRMAL      | GODWANI         | RAMCHAND    | RAMCHAND    |               | GODWANI     | 1703 / B ETERNIA HIRANADANI G,INDIA  | Maharashtra | 400076 | 0000000000HMM0033770  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVNA      | PRADIPKUMAR     | DOSHI       | PRADIPKUMAR |               |             | BLOCK 20 MAHAVIR MANSION A,INDIA     | Maharashtra | 400077 | 000H1304140000659023  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHOTALAL   | MATHURADAS      | MORZARIA    | NA          |               |             | 6 KAMAL APARTMENTS, PLOT NC,INDIA    | Maharashtra | 400077 | 0000IN30048410310699  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DARSHANA    | SAMIR           | SAMIR       | SAMIR       | NATVARLAL     | SHAH        | 22, KAILASH DHARA 60 FEET RO,INDIA   | Maharashtra | 400077 | 0000IN30189510345275  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTSANA    | RAMAKRISHNA     | BABU        | RAMAKRISHNA | GOVINDAPILLAI | BABU        | 7, MADHAV KUTIR 7TH ROAD, RA,INDIA   | Maharashtra | 400077 | 0000IN30245310135850  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA       |                 | JOISAR      | MAHESH      |               | JOISAR      | B/7 VALLABH CO OP H SOC TILAK,INDIA  | Maharashtra | 400077 | 0000IN30112716739317  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEHA        | SANJAY          | SHAH        | NA          |               |             | 13 PARVATI SADAN 41 TILAK RO,INDIA   | Maharashtra | 400077 | 0000IN30112715672032  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A           |                 | GNANASEKHAR | ALANGARASE  |               |             | 2/18 SADAN WADI LAKE ROAD B,INDIA    | Maharashtra | 400078 | 0000IN30075715468441  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABRAHAM     | V               | THOMAS      | VARGHESE    |               | THOMAS      | 204 SATYAM APARTMENT DATTA,INDIA     | Maharashtra | 400078 | 0000IN300051313093764 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALKRISHNA  |                 | PEDNEKAR    | SHARDA      | B             | PEDNEKAR    | T2 1805 MAPLE RUNWAL GREEN,INDIA     | Maharashtra | 400078 | 000H1203560000607769  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPIN       | HARISHANKAR     | MOTA        | HARISHANKAR | PURSOTTAM     | MOTA        | 416 PARESH NEWNES NES MARG,INDIA     | Maharashtra | 400078 | 0000IN300051315655978 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAVAN      | VIVEK           | MOHAN       | CHAVAN      | SAKARAM       | MOHAN       | K-4421 MNRDA COLONY STATO,INDIA      | Maharashtra | 400078 | 0000IN30133017363620  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIMPLE      | J               | SHAH        | JIGNESH     | B             | SHAH        | 401 AUTUMN HAY NEPTUNE, LBS,INDIA    | Maharashtra | 400078 | 0000IN30021410255452  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| JAGDISH     |                 | BUTANI      | LACHMAN     | SINGH         | BUTANI      | C/305 USHA NAGAR BHANDUP MI,INDIA    | Maharashtra | 400078 | 0000IN30075710698687  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JANARDHAN   | P               | HATLE       | PRABHAKAR   | M             | HATLE       | 17/EKTA SOCIETY MAHARASHTR,INDIA     | Maharashtra | 400078 | 0000000000HMIJ0028852 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K           | NAIR            | DAMODARAN   |             | NAIR          |             | 2/16 MATHURABAI NIVAS SASTRI,INDIA   | Maharashtra | 400078 | 0000000000HMK0005609  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KORI        | SURESHKUMAR RAM | KORI        |             | CHIKHURIRAM   | CHANGURAM   | 7 RAM NIHOR SOCIETY CHAWL,INDIA      | Maharashtra | 400078 | 0000000000HMK0025465  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALIT       | SAMPATRAJ       | JAIN        | SAMPATRAJ   | NATHMAL       | JAIN        | ROOM NO: 27/B, VIDHYA NIWAS,INDIA    | Maharashtra | 400078 | 000H1302340000277662  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MACHINDRA   | BALARAM         | BAING       | BALARAM     |               |             | SHRIKHAANE NIWAS R NO -1 SAJ,INDIA   | Maharashtra | 400078 | 000H1203320001312745  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHIT       | RAMAN           | BHARGAVA    | L           | R             | BHARGAVA    | B 1703 LANTANA MAHINDRA SPL,INDIA    | Maharashtra | 400078 | 0000IN30047641883982  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAYA       | KUMAR           | VENUGOPAL   | G           |               | VENUGOPAL   | F 36/2 HILL SIDE PIROUSHANAGA,INDIA  | Maharashtra | 400079 | 0000000000HMA0025471  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BASAVANNA   | YELLAPPA        | SARDGUDDA   | YELLAPPA    | NARSAPPA      | SARDGUDDA   | 86 4 GODREJ CREEKSIDE COLON,INDIA    | Maharashtra | 400079 | 0000IN30028010199267  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMESH    | P               | SALIAN      | P           | A             | SALIAN      | F1/75 GODREJ HILL SIDE COLON,INDIA   | Maharashtra | 400079 | 0000000000HMD0030665  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JESSY       |                 | FRANCIS     | K           | VBABU         | FRANCIS     | PEARL HEAVEN BLDG D/20 FIRST,INDIA   | Maharashtra | 400079 | 0000000000HMMJ0025477 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINDU       | BHARAT          | THAKKAR     | BHARAT      |               | THAKKAR     | M.2.K NEHARU SHAW.CEN.-A.NS,INDIA    | Maharashtra | 400080 | 000H1202300000141731  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAKSHA      | RAMNIK          | TANK        | RAMNIK      | GANGDAS       | TANK        | B/501 VASANT VIHAR APARTMEN,INDIA    | Maharashtra | 400080 | 0000IN30154914559355  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK      | M               | SHAGRITHAYA | B           | N             | SHAGRITHAYA | A2/18 BHANU APTS OPP GABRIEL,INDIA   | Maharashtra | 400080 | 0000000000HMD0025481  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVJI       | NARANJI         | THAKKER     | N           |               |             | 101 ANTRIKSH B WING MURAR R,INDIA    | Maharashtra | 400080 | 0000IN30047640129109  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMESH    | RAMESH          | SHAH        | NA          |               |             | D 103 PINEWOOD VASANT GARC,INDIA     | Maharashtra | 400080 | 0000IN30047642984858  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH      | SHIVLAL         | MEHTA       | SHIVLAL     | M             | MEHTA       | A/601 MAHAL SWAPNA NAGARI O,INDIA    | Maharashtra | 400080 | 0000000000HMD0030685  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ERNIE       |                 | CORDEIRO    | LATE        | GABRIEL       | CORDEIRO    | 9 ASHRIVAD ST PIUS X SOC ST P,INDIA  | Maharashtra | 400080 | 0000000000HME0034306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FAIZUR      | RAHMAN          | MATIN       | ALAM        | RAHMAN        |             | CHHYA DANCER BABA GALLY AM,INDIA     | Maharashtra | 400080 | 0000IN30021412973200  | Amount for unclaimed and un | 3.42 15-JUL-2021 |

|                  |                |              |                |           |                                          |             |        |                       |                             |      |             |
|------------------|----------------|--------------|----------------|-----------|------------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| GOPALAKRISHN PAI |                | N            | NARASIMHA      | PAI       | FLAT 36 SARASWATI JEEVAN LA' INDIA       | Maharashtra | 400080 | 0000IN30075710691793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEENA            | SANJEEV        | MARU         | SANJEEV        | MARU      | D/12 407 NAMI APPARTMENT SAFINDIA        | Maharashtra | 400080 | 0000IN30115112277051  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANT           | K              | GANGARAMANI  | NA             |           | 75, KUMUDINI SOCIETY, L.B.S. R'INDIA     | Maharashtra | 400080 | 0000IN30038610109053  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| HIMMATMAL        | N              | JAIN         | N              | RS        | B 31 ROMA BHAWAN N S ROAD V'INDIA        | Maharashtra | 400080 | 00HM1304140002206381  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIREN            | JAYANTILAL     | DAND         | JAYANTILAL     |           | 706, KAILASH TOWER, SHIVSHRI'INDIA       | Maharashtra | 400080 | 00HM12035300000004546 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH           | ISHWARKUMAR    | SOMAIYA      | ISHWAR         | KUMARD    | MARATHON GALAXY 1 L B S MAR'INDIA        | Maharashtra | 400080 | 0000000000HMH007096   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETAN            |                | THAKKER      | MADHUKAR       |           | 9 SHRI NIWAS R H B ROAD MULU'INDIA       | Maharashtra | 400080 | 0000IN30154917981964  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LATA             |                | ASHOK        | V              | V         | SYNDICATE BANK 543 N S ROAD'INDIA        | Maharashtra | 400080 | 0000000000HML0025492  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAIR             | SUSHMA         | KUNJUKRISHNA | LATE           | KK        | C/1 GALA NAGAR CO OP HSG SO'INDIA        | Maharashtra | 400080 | 0000000000HMMN0025490 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEETA            | BHUPENDRA      | MANEK        | BHUPENDRA      |           | A/2 ANUBHAV LIC COLONY DR R'INDIA        | Maharashtra | 400080 | 0000IN30051311277494  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN            | ASHOK          | YADAV        | ASHOK          |           | 1402 CORAL BLDG NIRMAL LIFES'INDIA       | Maharashtra | 400080 | 0000IN300513114472080 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALLAVI          | N              | SHAGRITHAYA  | B              | N         | A2/18 BHANU APTS LBS MARG M'INDIA        | Maharashtra | 400080 | 0000000000HMP0025482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAS            | KISHOR         | DOSHI        | KISHOR         |           | 1/25, SHIVAYATAN R.H.B. ROAD, J'INDIA    | Maharashtra | 400080 | 00HM1203130000003014  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHIJIT          | VINAYAKRAO     | DESHPANDE    | VINAYAK        | MANIKRAO  | C/O P M DESHPANDE 10/5 SACHI'INDIA       | Maharashtra | 400081 | 0000000000HMA0030704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILA            | HASMUKH        | SAVLA        | HASMUKH        | HIRALAL   | 104- KAILASH DHAM, G. V. SCHE'INDIA      | Maharashtra | 400081 | 00HM1204520000010708  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHALCHANDRA      | G              | PATIL        | RAMCHANDA      |           | 4 SHIVYOG NEAR PATRA CHAWL'INDIA         | Maharashtra | 400081 | 0000IN30154915029375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPEEN           | BHASKAR        | MUNDADA      | GOPALDAS       |           | 202 SURBHI APTS G V SCHEME R'INDIA       | Maharashtra | 400081 | 0000000000HMB0025498  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDOL          | D              | DESHPANDE    | BHASKAR        |           | 204 ARIHANT DARPAN MULUND S'INDIA        | Maharashtra | 400081 | 0000IN30154918716033  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DESAI            | KISAN          | DAJI         | BALIRAM        | DESAI     | A/202 SAI KARUNA SAI AASHA C'INDIA       | Maharashtra | 400081 | 0000IN30075710373444  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMCHAND         | NEMADE         | KISAN        | UKHA           | NEMADE    | 1003 RASHTRA SARATHI SAMPAL'INDIA        | Maharashtra | 400081 | 0000000000HMH0034311  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL            | HEMCHANDRA     | NEMADE       | HEMCHAND       | KISAN     | 1003 SAMPADA ARUNODAYA NAC'INDIA         | Maharashtra | 400081 | 0000000000HMK0034312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASTURI          | MADHURANJAN    | SHETTY       | M              | SHETTY    | 504 SHAGUN SHREE GANESH AP'INDIA         | Maharashtra | 400081 | 0000IN30154918622083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDGAONKAR      | PRAKASH        | KESHAV       | KESHAV         | RAGHUNATH | B/38 SHRIKRISHNA SADAN 40 DP'INDIA       | Maharashtra | 400081 | 0000000000HMMN0028863 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHIN          | BUTANI         | RATAN        | HASSASINGH     | BUTANI    | 87/5 AGRA ROAD MULUND COLO'INDIA         | Maharashtra | 400082 | 0000IN30154916182521  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANURADHA         | BHUJANGRAO     | PATIL        | BHJANGRAO      | BHARMAJI  | 255/10106 KANNAMWAR NAGR N'INDIA         | Maharashtra | 400083 | 0000000000HMA0034320  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| BASA             | VINAYAK        | BHIMRAJ      |                |           | 253/3377/1 TAGORE NAGAR VIKH'INDIA       | Maharashtra | 400083 | 0000000000HMB0034321  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FAUSTINE         | SAHADEV        | PEREIRA      | NA             | SHANKER   | 57/1438 SALKOKHA CO OP HSG SC'INDIA      | Maharashtra | 400083 | 0000IN30001110456877  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MAHESH           | JAYSING        | SAHADEV      |                | TAMHANKAR | 2/10 REKHA NIWAS SARMAKAR C'INDIA        | Maharashtra | 400083 | 0000000000HMM0025513  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| PARESH           | S              | JADHAV       | JAYSING        |           | BABU KURKUTE COMPOUND GAR'INDIA          | Maharashtra | 400083 | 00HM11304140002157892 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DEEPAK           | BHURKE         | SHIVRAM      |                |           | 40/3 LINGESHWAR COOP HSG. SC'INDIA       | Maharashtra | 400084 | 0000IN30133019565187  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| JAGDISH          | SHANKAR        | SHANKAR      | ACHUT          | DABHOLKAR | 34/1 SIDHARJH NAGAR MUKTAB'INDIA         | Maharashtra | 400084 | 00HM1204470002428533  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAHASA      | NARAYAN        | SHETTY       | NARAYAN        |           | R NO 9 TARABAI CHAWL TIGER A'INDIA       | Maharashtra | 400086 | 00HM1201320000750721  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAGGANLAL       | LAVJI          | ASHIYANI     | LAVJI          | G         | 8 SHAMUJI KARAMSHI WADI KIROL'INDIA      | Maharashtra | 400086 | 00HM1203320001888419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPALI           | DHILAN         | DESAI        | DHILAN         | DESAI     | C/O MS JYOTI ARTS UNIT NO 14'INDIA       | Maharashtra | 400086 | 00HM1202300000794879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IVYER            | LALITHA        | BALAKRISHNAN | BALAKRISHNAN   | PS        | B-35 MDL OFFICERS CO OPERAT'INDIA        | Maharashtra | 400086 | 0000000000HMI0025532  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGAR            | HARKISHAN      | MEHTALIA     | HARKISHAN      | MEHTALIA  | N2. GIRDHAR NAGAR BLDG, JIVO'INDIA       | Maharashtra | 400086 | 0000IN30226910563475  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH           | J              | SHAH         | JAYANTILAL     | K         | C 39 NEW TARA APTS SAINATH N'INDIA       | Maharashtra | 400086 | 0000IN30112716243852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIMISHA          | MAYUR          | SHAH         | PRAYVINCHANDRA | PAREKH    | B-15 SWAGAT BUILDING CIBA SO'INDIA       | Maharashtra | 400086 | 00HM1201090000491576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADITYA           | KAUSIK         | VISWANATH    |                | KAUSIK    | 4/D-3 AVANTI DEONAR BAUG DE'INDIA        | Maharashtra | 400088 | 0000000000HMA0025536  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIRUDDHA        | D              | GAWANDE      | DINKARRAO      | G         | C/O PRASAD G PATIL P 15/2 SPD'INDIA      | Maharashtra | 400088 | 0000000000HMA0032403  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DATTATRAYA       | DIXIT          | RAMACHANDRA  | MAHIPAT        | DIXIT     | B-4 SHILPADATTA N G ACHARYA'INDIA        | Maharashtra | 400088 | 0000000000HMD0030724  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MILIND           | MADHUKAR       | ATRE         | MADHUKAR       | V         | 71 DEONAR HOUSE JAIN MANDIR'INDIA        | Maharashtra | 400088 | 00HM1201090000115438  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA            | L              | JOSHI        | LALIT          | MOHAN     | 13 SHAKTI CHHEDA NAGAR CHE'INDIA         | Maharashtra | 400089 | 0000IN30047610373731  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNBHAJ         | BHIKHUBHAI     | PATEL        | BHIKHUBHAI     | SOMABHAI  | MAXWELL INDUSTRIES C 6 RD N'INDIA        | Maharashtra | 400090 | 0000IN30047641597622  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAYA           | K              | SHARMA       | KRISHNA        | KUMARD    | J3/17 JALMANGAL DEEP SOCIETY'INDIA       | Maharashtra | 400090 | 0000000000HMC0025552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Chandra          | Hari           | Rathi        | Hari           | Das       | A-3/304, Gangotri Sadan Link Road, INDIA | Maharashtra | 400090 | 00HM1201060000112691  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IRIS             | RAGHUNATH      | NAIR         | RAGHUNATH      | NAIR      | B-701, NEPTUNE BLDG, VASANT'INDIA        | Maharashtra | 400090 | 0000IN30154914546112  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA          | KUMAR          | SHARMA       | DIWAN          | CHAND     | J3/17 JALMANGAL DEEP SOCIETY'INDIA       | Maharashtra | 400090 | 0000000000HMK0025551  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANAMBAL       |                | RAMANATHAN   |                |           | D-6 NALD DHAM BANGUR NAGAF'INDIA         | Maharashtra | 400090 | 0000000000HMM0034334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKAR          | RAGHUNATH      | SAWANT       | RAGHUNATH      | KRISHNA   | F/303 ASHOK NAGAR VAZIRA NA'INDIA        | Maharashtra | 400091 | 0000000000HMB0030735  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH           | SHIVRAM        | NAIK         | SHIVRAM        | BABAJI    | 402 AMEYA SOCY CHANDAVARK'INDIA          | Maharashtra | 400091 | 0000000000HMD0034338  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAMDEV           | MADDEWAD       | RAMCHANDRA   | MADDEWAD       |           | D-4, PLOT NO.171, SHRUNGAR C'INDIA       | Maharashtra | 400091 | 0000IN30216410158663  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ABHINAV          | NARESH         | JAIN         | NARESH         |           | C-19, NATRAJ HSG SOC, SODAW'INDIA        | Maharashtra | 400092 | 00HM1204170000006169  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRUTA           | A              | TIKEKAR      | SHASHIKANT     | MADHAV    | NAMASKAR 31 GULMOHAR SOC'INDIA           | Maharashtra | 400092 | 0000IN30051318991234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU             | NARESH         | NAIR         | NARESH         |           | C-19, NATRAJ HSG SOCIETY, SO'INDIA       | Maharashtra | 400092 | 00HM1204170000006228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNA            | CHANDRAKANT    | DOSHI        | CHANDRAKANT    | DOSHI     | B 305 SAI MANSAROVAR SATYA'INDIA         | Maharashtra | 400092 | 0000IN30051315141168  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Apeksha          | K              | Dawda        | Kailash        | C         | 21 Accord Apts Off S V Road BI'INDIA     | Maharashtra | 400092 | 0000IN30009511252617  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN           | CHINUBHAI      | NANAVATI     | CHINUBHAI      | HIRALAL   | B/404, RAJESHWRI AVENUE, JAIR'INDIA      | Maharashtra | 400092 | 0000IN30090710205170  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK           | AVICHAL        | PATEL        | AVICHAL        | PATEL     | 9/C-21 GOKUL CHS LTD GORAI'INDIA         | Maharashtra | 400092 | 0000IN30154915156314  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK           | BHARAT         | ZAVERI       | BHARAT         | ZAVERI    | PREMI NAGAR NO 7 B 301 S V P'INDIA       | Maharashtra | 400092 | 0000IN30154917116498  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARAMRAJ        | D              | SINGH        | DEONATH        | SINGH     | B -207, SARVODAY COMPLEX, RI'INDIA       | Maharashtra | 400092 | 0000IN30198310192724  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMARAJ        | P              | K            | KRISHNAN       |           | R NO 405 BLDG NO 2 B WING ZE'INDIA       | Maharashtra | 400092 | 0000IN30154916860166  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP            | L              | NAIK         | LINGRAJ        | M         | FLAT NO 1 GIRDHAR APTS KASTI'INDIA       | Maharashtra | 400092 | 0000000000HMD0030753  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DOSHI            | ASHITA         | PRAKASH      | DOSHI          | PRAKASH   | A10 2ND FLOOR MADHAV BAUG'INDIA          | Maharashtra | 400092 | 0000IN30112716959493  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA         | KUMAR          | MANGLA       | KAILASH        | CHANDRA   | 13 RED ROSE FACTORY LANE BC'INDIA        | Maharashtra | 400092 | 0000000000HMJ0034343  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSH Y           | MICHAEL        | K            | K              | MICHAEL   | A 32 403 YOGI NAGAR BORIWALI'INDIA       | Maharashtra | 400092 | 0000IN30089610186389  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOSTNA          | NIKHIL         | SHAH         | NIKHIL         | SHAH      | 304,AAVISHKAR TOWER, PLOT N'INDIA        | Maharashtra | 400092 | 00HM1202440000045316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESH          | JAYANTILAL     | JAIN         | JAYANTILAL     |           | 406, NANDANVAN BUILDING L T'INDIA        | Maharashtra | 400092 | 00HM12017700000040535 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANAIYALAL       | MOTILAL        | SHAH         | MOTILAL        | K         | B/701 SANSKRUTI APT ABOVE IC'INDIA       | Maharashtra | 400092 | 0000IN30051310574495  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARTIKEY         | JAGDISH        | SHAH         | DEVANSKHI      | K         | 401/402 HILL VIEW APT NEAR AIS'INDIA     | Maharashtra | 400092 | 0000IN30177411963297  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN            | MAHIPATRAY     | MEHTA        | NA             |           | 306/B 4 HARIOM APARTMENT S V'INDIA       | Maharashtra | 400092 | 0000IN30112715350505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH           | R              | SHAH         | RAMNIKAL       | D         | A-201 RAMDEV PARK CHANDAVA'INDIA         | Maharashtra | 400092 | 0000000000HMM0007118  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA            | VAMANRAY       | AGRAVAT      | VAMANRAY       |           | B-602, SHROFF APARTMENTS SC'INDIA        | Maharashtra | 400092 | 00HM1201060000156218  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH           | KANTILAL       | SEMLANI      | KANTILAL       | ANRAJ     | FLAT NO C 711 7TH FLOOR SHRE'INDIA       | Maharashtra | 400092 | 0000IN30051314114974  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH           | POONAM         | JAIN         | POONAM         |           | C-19, NATRAJ HSG SOC, SODAW'INDIA        | Maharashtra | 400092 | 00HM12041700000006120 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN            | R              | SAGLANI      | RAMESH         | M         | 2/C/111 SHILA BINA APT EKSAR'INDIA       | Maharashtra | 400092 | 0000IN30051313921395  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH           | DHANJI         | GALA         | DHANAJI        |           | B1/105 PERNA SOCIETY SHIMPO'INDIA        | Maharashtra | 400092 | 0000IN30154918753383  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                | V              | PRASAD       | A              | VRAMANA   | 30/34 KALPATARU ESTATES JOG'INDIA        | Maharashtra | 400093 | 0000IN30102220427938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AGNELO           | MARIO          | FERNANDES    | MANOEL         | FERNANDES | B-7/20 SATYA DARSHAN MALP'INDIA          | Maharashtra | 400093 | 0000000000HMA0034368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANBUKKARASU      | NADU           | NA           | CHALLA         |           | ASMITA MOGTA SOC BAPTISTA'INDIA          | Maharashtra | 400093 | 0000IN30154916942024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHALLA           | G              | SLAKSHMI     | RAYYAM         | C         | FLAT-201, NIRMAL APTS., JIJASA'INDIA     | Maharashtra | 400093 | 0000000000HMC0003174  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                |                | GUHA         | SHYAMAL        | SC        | 34A-21 TAKSHILA MAHAKALI ROA'INDIA       | Maharashtra | 400093 | 0000000000HMG0036129  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPA             |                | PINTO        | NA             | NAIDU     | 402 NAVSANYOGITA APTS DR C'INDIA         | Maharashtra | 400093 | 0000000000HMG0034353  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIMPERAL         | SAHOO          | NA           |                |           | 6 ADARSH SOC JAWALE COMPO'INDIA          | Maharashtra | 400093 | 0000000000HMK0003173  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANORANJAN       |                | NA           |                |           | 3 B -122 KALPATARU ESTATE N'INDIA        | Maharashtra | 400093 | 0000IN30048410301114  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                | VAIDYANATHAN P |              | VNARAYAN       | IER       | 5 NAI ROSHINI CHARATH SINGH'INDIA        | Maharashtra | 400093 | 0000000000HMN0034370  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| AKHILESH         | KUMAR          | NA           |                |           | Tapti Building-B-8 Anushakinagar T'INDIA | Maharashtra | 400094 | 0000IN30223811944763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                |                 |                       |              |                      |               |                                         |             |        |                        |                             |      |             |
|----------------|-----------------|-----------------------|--------------|----------------------|---------------|-----------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| GAZALA         | ANWARHUSAIN     | KHAN                  | ANWARHUSAIN  | S                    | KHAN          | A/17 SANCHI ANUSHAKTI NAGAR INDIA       | Maharashtra | 400094 | 0000000000HMG8600029   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI          |                 | UNNIKRISHNAN K        |              | U                    | NAIR          | D/32 PATALI PUTRA ANUSHAKTI I INDIA     | Maharashtra | 400094 | 0000000000HMJ0030772   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIPA           | GIRDHARLAL      | BHATT                 | JAYESH       |                      |               | 35 mussoorie anushaktinagar munt INDIA  | Maharashtra | 400094 | 0000IN30177410756969   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRAJLAL      | BHAWANJAL       | SANGOI                | BHAWANJAL    | THAKERSHI            | SANGOI        | 21/B, PARAS APARTMENT ABOL INDIA        | Maharashtra | 400095 | 00H1201060000327898    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHASKER        |                 | THIRUMALA             | THIRUMALA    |                      | SEETHAPATHI   | B 601 SWAPNALOK PIMPRI PADA INDIA       | Maharashtra | 400097 | 0000IN30059710115833   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA        |                 | GUPTA                 |              | SEWAR                | GUPTA         | 61-A-16/61-B-14 NAGARI NIVARA INDIA     | Maharashtra | 400097 | 0000000000HMC0025599   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEY            |                 | AMALENDU              | NA           |                      |               | C/O NIRMAL DEY B-702 AAKAR AF INDIA     | Maharashtra | 400097 | 0000000000HMD8600082   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAMID          | USMAN           | KAZI                  | KAZI         | USMAN                | IBRAHIM       | 716 C WING BLDG NO 1 HUMERA INDIA       | Maharashtra | 400097 | 0000IN30115113485996   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYABEN        |                 | SURATI                | NA           |                      |               | MATADIN YADAV CHAWL MAHES INDIA         | Maharashtra | 400097 | 0000000000HMJ0043468   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILAH         |                 | YADAV                 | MUNSHI       |                      | YADAV         | 15 C SHIVAM BUILDING SUBHASH INDIA      | Maharashtra | 400097 | 0000000000HMK0005673   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALAVATHI      |                 | KRISHNAN              | NA           |                      |               | B - 1 / 207 , CHITRVANI CSH LIMIT INDIA | Maharashtra | 400097 | 0000IN30007910015485   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LANIA          | SHOBHNA         | HARESH                | G            | K                    | GANGADIA      | 3 B 406 SHANTIVAN APT RAHEJA INDIA      | Maharashtra | 400097 | 0000IN30022141333911   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH         | RATILAL         | THAKKER               | RATILAL      |                      |               | B 504 MAULI PRASAD OPP MALAI INDIA      | Maharashtra | 400097 | 00H1201203320001613834 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH         | RAVJIBHAI       | CHUDASAMA             | RAVJIBHAI    | BHIMJIBHAI           | CHUDASAMA     | G A MERCHANT CHAWL NO 1, RC INDIA       | Maharashtra | 400097 | 0000IN30226911189983   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYAN          | JAYANTILAL      | MISTRY                | JAYANTILAL   | H                    | MISTRY        | PLOT NO 44/10 PUSHPA PARK RC INDIA      | Maharashtra | 400097 | 0000000000HMNO028029   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| NEERAJ         |                 | KATIYAR               | V            | D                    | KATIYAR       | 501, VELENTINE - IV , PIMPLIPAD INDIA   | Maharashtra | 400097 | 0000IN30154917014460   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN          | SAHADEV         | MALKAR                | SAHADEV      | WAMAN                | MALKAR        | 52/325 SIDDHIVNAYAK CO OP HS INDIA      | Maharashtra | 400097 | 00H1201860000098387    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARIHAR        | SUSHILA         | DEVI                  | CHHAGANLAL   |                      |               | 104 BRIJ KUTIR HAJI BAPU ROAD INDIA     | Maharashtra | 400097 | 0000000000HMP0025594   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL          | KARIM           | SHAIKH                | ABDUL        | RAHIMABDUL           | RAZAK         | G 20 VIVEK APARTMENT OPP HO INDIA       | Maharashtra | 400098 | 0000000000HMA0034387   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONCY          |                 | KURIAN                | THOMAS       |                      | KURIAN        | K/132VIVEK APARTMENTS C S T INDIA       | Maharashtra | 400098 | 0000000000HMM0036133   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVINCHANDRA   | V               | TAMHANE               | VASANT       | S                    | TAMHANE       | A/5 EMERALD STY SUNDER NAGU INDIA       | Maharashtra | 400098 | 0000000000HMNO034388   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANCILLA        | NANCY           | DMELO                 | NA           |                      |               | D'MELLO HOUSE SAHAR CHURCH INDIA        | Maharashtra | 400099 | 00H1201060000314327    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA           | RAKESH          | NAYYAR                | RAKESH       |                      | NAYYAR        | 104/E WING AERO VIEW COMPOL INDIA       | Maharashtra | 400099 | 0000IN30047640946428   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR         | KUMAR           | YADAV                 | NA           |                      |               | AVIVA LIFE 101, JAISING BUSINE INDIA    | Maharashtra | 400099 | 0000IN30226911471855   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDU          | DEMA            | GONBARE               | DEMA         | SADU                 | GONBARE       | 87 SHRIRAM NAGAR WESTERN E INDIA        | Maharashtra | 400099 | 00H1204470003446136    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEED         |                 | NAZIM                 | NAZEER       |                      | AHMAD         | B-7/2 NEW AIRPORT COLONY WEINDA         | Maharashtra | 400099 | 0000000000HMNO034393   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NILESH         | RAMESH          | GHAG                  | RAMESH       |                      | GHAG          | RAJANI NIWAS NEAR SAMARTH INDIA         | Maharashtra | 400099 | 0000IN30047640959917   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND          | SHYAM           | KEKRE                 | SHYAM        |                      |               | 304 SENATE A LOKHANDWALA C INDIA        | Maharashtra | 400101 | 0000000000HMA0025615   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA          | DILIP           | NA                    | MANGILAL     |                      | JAIN          | G-101 GOKUL HEAVEN THAKUR INDIA         | Maharashtra | 400101 | 00H11204470002242635   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUJ           |                 | MISHRA                | NA           |                      |               | 2C/704 N G SUN CITY PHASE 2 TH INDIA    | Maharashtra | 400101 | 0000IN30154918265355   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANURAG         |                 | BANSAL                | SHRI         | VK                   | BANSAL        | CO R N GUPTA 202 RIMPLE 4-D J INDIA     | Maharashtra | 400101 | 0000000000HMA0028885   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| APARNA         |                 | SANAKA                | UPENDER      |                      |               | E/103 OM GOKUL NAGARI 190 FE INDIA      | Maharashtra | 400101 | 0000IN30154917724018   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHUTOSH       |                 |                       | COPAL        | KRISHNA              | WADHERA       | EMP 60 FLAT NO 203 BLDG SUN INDIA       | Maharashtra | 400101 | 0000IN30051315955830   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINESH        |                 | SUR                   | NA           |                      |               | APT 1003 BUILDING 4 C WHISPER INDIA     | Maharashtra | 400101 | 0000IN30047641517458   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANANJAY      | MOHAN           | PANDEY                | MOHAN        |                      | PANDEY        | B 104 ANANT APTS THAKUR COM INDIA       | Maharashtra | 400101 | 0000IN30047641859450   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIMPLE         |                 | PARASHAR              | SATYANARAYAN |                      | PARASHAR      | C-602, RAKHVE VASANT UTSAV INDIA        | Maharashtra | 400101 | 00H12041900000023881   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DUBEY          |                 | RAGINI                | DUBEY        | RAMA                 | SHANKAR       | A-160 GOKUL GAGAN THAKUR VI INDIA       | Maharashtra | 400101 | 0000000000HMD0034408   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GREGORY        | ALEX            | GOMES                 | ALEX         | MANUEL               | GOMES         | B 104 VARUN CHS ATMARAM SAVINDA         | Maharashtra | 400101 | 0000IN30021414395964   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH         | D               | KAMATH                | DAYANAND     |                      |               | A-1403 GOKUL GAGAN CHS THA INDIA        | Maharashtra | 400101 | 0000000000HMH0028886   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JUDY           |                 | MALLYA                | SURAJ        |                      | MALLYA        | F NO 1301 13TH FLR AKURLI RAJ INDIA     | Maharashtra | 400101 | 0000000000HMJ0001463   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTINDRA      |                 | PAREKH                | BHUPATRAI    |                      | PAREKH        | 6/112 SAMTA NAGAR KANDIVALI INDIA       | Maharashtra | 400101 | 0000IN30090710198705   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAUSUMI        |                 | GHOSH                 | NA           |                      |               | EVERSHINE MILLENIUM BLG NO :INDIA       | Maharashtra | 400101 | 0000IN30047641784660   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N              |                 | VENKATAGIRI           | R            |                      | NATARAJAN     | E 405 406 WHISPERING PALMS E INDIA      | Maharashtra | 400101 | 0000IN30021410559325   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN        | GOVINDA         | MENDON                | GOVINDA      |                      | MENDON        | A/502 GOKUL GALAXY (1 2 3 4 ) INDIA     | Maharashtra | 400101 | 0000IN30267933476448   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATWAR         | LAL             | PATIDAR               | KACHRU       |                      |               | SHOP NO.21, GR.FLOOR DIMPLE INDIA       | Maharashtra | 400101 | 00H12010900002596426   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAM         |                 | JAIN                  | PC           |                      | JAIN          | 50/201, EVERSHINE MILLENIUM P INDIA     | Maharashtra | 400101 | 00H1203140000044223    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEEMA          | JITENDRA        | SHAH                  | JITENDRA     |                      |               | 79/4, VASANTI BHAVAN, "X" ROAD INDIA    | Maharashtra | 400101 | 00H1203400000013654    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A              |                 | SRINIVAS              | A            |                      | DASARATHAM    | FLAT NO 305 BUILDING NO 30 VS INDIA     | Maharashtra | 400102 | 0000IN30047641828243   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA           | SANJAY          | THAWANI               | SANJAY       | AJITKUMAR            | THAWANI       | 767-7 SAI SSIDHI CHS MIG MHAD INDIA     | Maharashtra | 400102 | 0000000000HMA0023437   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA           | SANJAY          | THAWANI               | SANJAY       | AJITKUMAR            | THAWANI       | 767-7 SAI SIDDHI CHS MIG MHAD INDIA     | Maharashtra | 400102 | 0000000000HMA0023438   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAULAT         | SHIRAZ          | MERCHANT              | SHIRAZ       | A                    | MERCHANT      | I/403 RAJNAGAR CHS S V ROAD INDIA       | Maharashtra | 400102 | 00H1203320001570571    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH         | VASANJAL        | JOSHI                 | V            | D                    | JOSHI         | 36A VASANT VIHAR PUSTIKAR SC INDIA      | Maharashtra | 400102 | 0000000000HMD0005687   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ARUN           |                 | MALVANKAR             | JAGANNATH    |                      | MALVANKAR     | A-2/31 MANDA PESHWAR KRIPA :INDIA       | Maharashtra | 400103 | 0000000000HMA0034417   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAWARLAL      | B               | TRIVEDI               | BHURALAL     | N                    | TRIVEDI       | A/56 JALDARSHAN CO HSG SOC INDIA        | Maharashtra | 400103 | 0000IN30047642093095   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ETHEL          | M               | FERNANDES             | MARK         |                      | FERNANDES     | B-404 SUKH SHANTI NR SHANTI INDIA       | Maharashtra | 400103 | 0000000000HME0028891   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANJAL         | GANESH          | CHIRANJEEVI           | GANJAL       | CHIRANJEEVI          | K             | FLAT NO 603, PANORAMA CHS LT INDIA      | Maharashtra | 400103 | 0000IN30061020014383   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARUNA         | NARESH          | RAUT                  | NARESH       | MUKUND               | RAUT          | B-14 SAI KRUPA CO-OP HSG. SO INDIA      | Maharashtra | 400103 | 0000000000HMK0025556   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LILY           | VILAS           | SAUDAGAR              | VILAS        | VASUDEO              | SAUDAGAR      | SURYA VILLA CROSS ROAD 5 IC INDIA       | Maharashtra | 400103 | 0000000000HML0007146   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH         | PARSHURAM       | RAUT                  | PARSHURAM    |                      | RAUT          | B 14 SAI KRUPA CO-OP HSG SOCI INDIA     | Maharashtra | 400103 | 0000000000HMNO025555   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASMITA         | ANIL            | KAMBLE                | NARAYAN      | SHANKAR              | SHELKAR       | DHANLAXMI WELFARE SOC.LINK INDIA        | Maharashtra | 400104 | 00H1202840000042896    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH         | ANAND           | SHETTY                | ANAND        | M                    | SHETTY        | 8/236 SIDDHARTH NAGAR III S V INDIA     | Maharashtra | 400104 | 0000000000HMH0030814   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAKARAND       | CHANDRAKANT     | METKAR                | CHANDRAKANT  |                      | METKAR        | 196 FLAT NO 7 GAJANAN KRUPA INDIA       | Maharashtra | 400217 | 0000IN30023912835355   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALLEN          | JENSEN          | AMANNA                | STANLEY      |                      |               | D 26 TTC INDUSTRIAL AREA MID INDIA      | Maharashtra | 400413 | 0000IN30018311456805   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIRUDDHA      | GAJANAN         | KELKAR                | GAJANAN      |                      |               | 32 SAKAR OSWAL PARK POKHAR INDIA        | Maharashtra | 400601 | 00H1201320000379357    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARIF           | KASAM           | MITHA                 | KASAM        |                      |               | 04 2ND FLOOR BISMILLAH APE M INDIA      | Maharashtra | 400601 | 00H1201320000750681    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN           | PRABHAKAR       | WAGLE                 | PRABHAKAR    | RAMRAO               | WAGLE         | C-6/701 SAKET COMPLEX MAJIW INDIA       | Maharashtra | 400601 | 0000000000HMA0030821   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWINI        | ASHOK           | MORE                  | ASHOK        | SHANKAR              | MORE          | 101, MANGALSMRUTI CHS. EDUL INDIA       | Maharashtra | 400601 | 00H1201090001178133    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AYALUR         | MRITHYUNJAYA    | SUNDARESAN            | AYALUR       | KRISHNANMRITHUN IYER |               | FLAT NO 7 SHYAM KRUPA CO OP INDIA       | Maharashtra | 400601 | 0000000000HMA0025639   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B              | NSOMASUNDAR RAO | H                     | NARAYANA     |                      | SASTRY        | 1 D WILLOW EDEN WOODS GLAD INDIA        | Maharashtra | 400601 | 0000000000HMB0007153   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| BALKRISHNA     | VIDYADHAR       | MAHADESHWAR VIDYADHAR | B            | MAHADESHWAR          |               | FLAT NO 403, TULSI APARTMENT INDIA      | Maharashtra | 400601 | 00H1201320000008970    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJLAL      | D               | CHHEDA                | DHANJAL      | J                    | CHHEDA        | 503 S1 PURNASHANTI HEIGHTS INDIA        | Maharashtra | 400601 | 0000IN30075710368211   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR     | V               | DIVECHA               | NA           |                      |               | ADARSH NAGAR SOCIETY BLDG INDIA         | Maharashtra | 400601 | 0000IN30088813028821   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH         | SURESH          | RAILKAR               | SURESH       | V                    | RAILKAR       | 201 SAIKRUPA BLDG GANDHINAG INDIA       | Maharashtra | 400601 | 0000IN30051317613453   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| FIROZ          | KASAM           | JALIA                 | KASAM        |                      |               | TEJADEEP VHILA 4TH FLR R NO :INDIA      | Maharashtra | 400601 | 00H12033200000892506   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FRANCISMICHAEL |                 | BRAGGS                | MICHAEL      |                      | BRAGGS        | OM GURU DARSHAN CO OP SOC INDIA         | Maharashtra | 400601 | 0000000000HMF0025659   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJANAN        | GURUNATHARAO    | PATTAR                | GURUNATHARAO | GANGADHAR            | PATTAR        | C-101, ETERNITY SPACES TELCO INDIA      | Maharashtra | 400601 | 0000000000HMG0031059   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMA           |                 | VASANT                | K            |                      | VASANTHAN     | C-304, DEVASHREE GARDENS R INDIA        | Maharashtra | 400601 | 0000000000HMH0023442   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT         | MISHU           | HANUMANT              | NA           |                      | MISHU         | 201 SAMEER ARCADE JAMBLI NA INDIA       | Maharashtra | 400601 | 0000000000HMH0007588   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILAS         | SOPAN           | BHOSURE               | NA           |                      |               | DATTA CHHAYA, RAHIVASI SANG INDIA       | Maharashtra | 400601 | 00H112033950000045864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHUSHNAZ       | ROHINTON        | KANWA                 | ROHINTON     | ADIKANGA             | SERVICE       | 1001 DNS TOWER OPPOSITE TO INDIA        | Maharashtra | 400601 | 0000000000HMK0048402   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M              | P               | SAJEEV                | N            |                      | ACHOTHANKUTTY | 502 67 MUCHAKUND VASANT VIH INDIA       | Maharashtra | 400601 | 0000000000HMM0028047   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINAL          | M               | DIXIT                 | MAKARAND     | S                    | DIXIT         | B/34 DATTATRAY NATU PARANUP INDIA       | Maharashtra | 400601 | 0000000000HMM0007159   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKA           | SURESH          | THORAT                | SURESH       |                      | THORAT        | P/403, GAJRAJ HSG. BEHIND SIND INDIA    | Maharashtra | 400602 | 00H1204470000633411    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH         | AWATAR          | RANGLANI              | AWATAR       |                      | RANGLANI      | SHOP NO 8 RAJNIGANDHA CHS L INDIA       | Maharashtra | 400602 | 0000IN30045012676795   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAI            | SHMKAR          | NATRAJAN              | NATRAJAN     |                      |               | B/301 RAJDAARSHAN APTS. DADA INDIA      | Maharashtra | 400602 | 0000000000HMJ0036030   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRAKUMA   | SHIVPRASAD      | TIWARI                | SHIV         | PRASADK              | TIWARI        | RAVJI CHAWL BEHIND SAVANNI T INDIA      | Maharashtra | 400602 | 0000000000HMJ0028052   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| KAM            |                 |                       |              |                      |               |                                         |             |        |                        |                             |      |             |

|               |                  |               |             |           |             |                                        |             |        |                       |                             |      |             |
|---------------|------------------|---------------|-------------|-----------|-------------|----------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| MADHAVI       | CHANDRAHAS       | SHETTY        | CHANDRAHAS  | S         | SHETTY      | 1001,GAURANGI,LBS MARG,OPP INDIA       | Maharashtra | 400602 | 0000IN30021410909564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEETAL        | MANOHAR          | WAINGANKAR    | MANOHAR     |           |             | B/2, 39 RUNWAL CHSL KOLBAD RINDIA      | Maharashtra | 400602 | 0000IN30047641474208  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAIMESH       | MOHANLAL         | PATEL         | NA          |           |             | 02 VISHWAS NIWAS SANTOSHI MINDIA       | Maharashtra | 400602 | 00HM1203320004220063  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKUR         | BRJMOHAN         | CHOUBEY       | B           | R         | CHOUBEY     | VASANTRAO SMRUTY PARSI WAINIDIA        | Maharashtra | 400603 | 00HM1204470003493396  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIXIT         |                  | MAKARAND      | SHANKAR     |           |             | B-34 DATTATRAY APPARTMENTSINDIA        | Maharashtra | 400603 | 0000000000HMD0007157  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH        | CHANDERLAL       | SADHWANI      | CHANDERLAL  | M         | SADHWANI    | BLDG NO 16 R NO 552, KOPRI COINDIA     | Maharashtra | 400603 | 00HM1201320000329075  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH       | YASHWANT         | KOLI          | YASHWAN     |           | KOLI        | ROOM NO 5 PARJAT BLD MITH B INDIA      | Maharashtra | 400603 | 00HM1203500000511700  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJURI       | A                | PARANJAPE     | ANIRUDDHA   | A         | PARANJAPE   | 101 SHIVNERI CHS OPP ASHTAVI INDIA     | Maharashtra | 400603 | 0000IN30051310770948  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPA          | M                | KOTAK         | PRATAP      | RAVAJI    | POPAT       | 211 RATNAJYOTI A WING SHIVAJI INDIA    | Maharashtra | 400604 | 00HM1304140002607898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND         | L                | NARGUNDKAR    | LAXMAN      | V         | NARGUNDKAR  | C/O P B KAMAT B 31 GABRID APPINDIA     | Maharashtra | 400604 | 0000000000HMA0030839  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPRITA      | SHAILESH         | DIGHE         | SHAILESH    | VIJAY     | DIGHE       | 604 C GANGANGIRI PARK HOUSIINDIA       | Maharashtra | 400604 | 0000000000HMA0030837  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| BHARAT        | RATILAL          | BHATT         | RATILAL     |           | BHATT       | ROOM NO 1 OM SAI PRAKASH AFINDIA       | Maharashtra | 400604 | 0000IN30177411344858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHARUDATTA    | RAGHUNATH        | KATRE         | RAGHUNATH   | KESHAV    | KATRE       | 202 RAJHANS B STY GREEN ROAINDIA       | Maharashtra | 400604 | 0000000000HMC8600036  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIVYA         |                  | ATTAWAR       | SHARATH     |           | ATTAAHAR    | 302 DASMESH CHS OPP RAHEJA INDIA       | Maharashtra | 400604 | 0000IN30051314742870  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| H             | N                | FATING        | N           | B         | FATING      | 11-SAI OM HOUSING SOCY NEARINDIA       | Maharashtra | 400604 | 0000000000HMO006299   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAG           | MOHAN            | PUROHIT       | GANPAT      | RAI       | PUROHIT     | PLOT NO A-302 ROAD NO 32 WACINDIA      | Maharashtra | 400604 | 0000000000HMO025677   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVINIT       | JASHBHIA         | PATEL         | JASHBHIA    | NARANBHAI | PATEL       | 404/4 MARATHA SADAN ROAD NCINDIA       | Maharashtra | 400604 | 0000IN30177410966162  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PARAG         |                  | PELJAVAR      | KIRAN       |           |             | BLDG 5 FLT 16 RAMKRISHNA NACINDIA      | Maharashtra | 400604 | 0000000000HMP0025675  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPA         | NILESH           | CHAVAN        | NA          |           |             | HARI SAI DARSHAN APARTMENT INDIA       | Maharashtra | 400605 | 0000IN30047641338805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPA         | S                | WANI          | DEVIDAS     | PUNJU     | PINGALE     | C-2, 602 KHAMAJ KAVYAPHARA, IINDIA     | Maharashtra | 400605 | 00HM1204470000518867  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| DEELIP        | BANDU            | PATIL         | BANDU       | TUKARAM   | PATIL       | 5 JAHAGIR NIWAS OPP T M C SCIINDIA     | Maharashtra | 400606 | 00HM1202300000246684  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| GANESH        |                  | KALYANAKRISHN | LATE        | ANANPPA   |             | C-1/02 HARASIDDH PARK PAWA INDIA       | Maharashtra | 400606 | 0000000000HMG0034469  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ         | KUMARRAJENDIMIRI | RAJENDRA      |             | MAHANAND  |             | A 304 OM SHAKTI APARTMENTS IINDIA      | Maharashtra | 400606 | 0000000000HMM0025686  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAKANTAN   | VELAYUDHAN       | ASSARI        | VELAYUDHAN  |           |             | 706 DAIDIPYA CHS PLOT NO 1 PAINDIA     | Maharashtra | 400606 | 0000IN30047641440435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL         | KAYUM            | SHAFI         | ABDUL       | LATIF     | SHAFI       | 702/8 TULSIDHAM G B ROAD THAINDIA      | Maharashtra | 400607 | 0000000000HMA0025698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA          | ELAAN            | SOLOMON       | ELAAN       | ANMUEL    |             | 303-304 FS NEW BRAMHAND PHAINDIA       | Maharashtra | 400607 | 00HM1202470000219099  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALAJI        |                  | SUBRAMANIAN   | T           | V         | SUBRAMANIAN | AA,BEE-HIVEAA, A-36 SHREYANA INDIA     | Maharashtra | 400607 | 0000000000HMB0034475  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRAJ          | RAJ              | THAKUR        | GAYA        |           |             | A2/703 HYDE PARK THANE W INDIA         | Maharashtra | 400607 | 0000000000HMB0001640  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHIMARAM      | B                | CHOUDHARY     | B           | N         | CHOUDHARY   | 204 MAHASHAKTI KISAN NAGAR INDIA       | Maharashtra | 400607 | 00HM12033200000992165 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMAN        | TATU             | PARAB         | TATU        | SAKHARAM  |             | 9/205 NEW RACHANA PARK CO OINDIA       | Maharashtra | 400607 | 0000000000HML0025659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M             | CSARANGIKART     | HUF           | LATE        | DASARATHI | SARANG      | 406-B-RINCETON HIRANANDANI INDIA       | Maharashtra | 400607 | 0000000000HMM0030847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NUPUR         |                  | CHATTERJEE    | CAUTAM      |           | CHATTERJEE  | ROW HOUSE 68 HILL GARDEN OFINDIA       | Maharashtra | 400607 | 0000IN30075710940216  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Nilma         | V                | Vijaykumar    |             |           | Ashtankar   | 304, A12, Rute Enclave, GhodwarkINDIA  | Maharashtra | 400607 | 0000IN30287120141106  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH        | RAMJI            | BAVENUSHALI   | RAMJI       | TEJJEAP   | BHANUSHALI  | 12/604 GARDEN ESTATE GLADYSINDIA       | Maharashtra | 400608 | 0000IN301774113382146 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P             |                  | PRABHU        | PUTTANNA    |           |             | 203 KAVARI RAHEJA COMPLEX B INDIA      | Maharashtra | 400608 | 0000000000HMP0030848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMOL          | M                | DESHPANDE     | NA          |           |             | 204, NORTH SIDE,HIRANANDANI IINDIA     | Maharashtra | 400610 | 0000IN30047642481844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORE          | RAJENDRA         | PARSHURAM     | GORE        | PARASURAM | KRISHNAJI   | A 204, RAJNIGANDHA VASANT VIINDIA      | Maharashtra | 400610 | 0000IN30023911427982  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AYUB          | HASAN            | KHAN          | HASAN       | AHMAD     | KHAN        | KHOLI NO 05 BHAGAT CHAWL, AJINDIA      | Maharashtra | 400612 | 00HM1204550000076391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GULBANO       | ZIKAR            | MEMON         | ZIKAR       |           |             | A1 NOOR VILLA GROUND FLOOR INDIA       | Maharashtra | 400612 | 00HM12033200020054408 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASIB         | AHMED            | SHAIKH        | H           | ASA       | SHAIKH      | E/103 NEW NASHEMAN COMPLEINDIA         | Maharashtra | 400612 | 00HM1202300000080899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IMRAN         | A                | BAWANI        | ADAM        | ISMAIL    | BAWANI      | KHAWAJA PALACE A/303 3RD FLINDIA       | Maharashtra | 400612 | 00HM12033200030446158 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAUSHAD       | AHMAD            | AZAMI         | AKHLAQ      | AHMAD     | AZAMI       | A-206 MANKITA GARDEN KONKAINDIA        | Maharashtra | 400612 | 00HM12010600005061842 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANDAKUTTAN  |                  | NAIR          | APPUKUTTAN  |           |             | NAIR                                   | Maharashtra | 400614 | 0000000000HMA0034483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT   | TULSIRAMJI       | DEOGADE       | TULSIRAMJI  | SITARAMJI | DEOGADE     | C5/16/1-3 SECTOR 3 C B D BELAPINDIA    | Maharashtra | 400614 | 0000000000HMC0028902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GORAKH        | NATBH            | WAGHMARE      | NA          |           |             | B-11-23 ARTIST VILLAGE SECTOFINDIA     | Maharashtra | 400614 | 0000000000HMG0025703  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTHI        |                  | SUBRAMANIAN   | T           | K         | KRISHNAN    | 5/75, SECTOR-8, ARTIST VILLAGEINDIA    | Maharashtra | 400614 | 0000IN30226910991975  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MADHAVI       |                  | GALI          | G           | SRIRAMULU | NAIDU       | TCS BUILDING SBI CBD BELLAPUINDIA      | Maharashtra | 400614 | 0000IN30047643280695  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MIR           | AKBAR            | HUSSAIN       | MIR         | BASHIR    | HUSSAIN     | C-6/16/4-2 SECTOR-6 CBD BELAPINDIA     | Maharashtra | 400614 | 0000000000HMM0030849  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHWANI        | CHAITANYA        | DANI          | NA          |           |             | 1003 / TULIP BUILDING MAHAVIRINDIA     | Maharashtra | 400615 | 00HM1203320006226051  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANTA        | M                | SHRIKHANDE    | MAHADEVRAO  |           | SHRIKHANDE  | E-15/103, OMKAR CHS LTD GHAFINDIA      | Maharashtra | 400701 | 0000IN30216410139389  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTI        | KIRAN            | BABRE         | H           | K         | GANDHI      | A 202 SAI PRERNA APARTMENT LINDIA      | Maharashtra | 400702 | 00HM1203350000489862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALASAHAB     |                  | THOMBRE       | NIVRUTTI    |           | THOMBRE     | NUTAN SHRIRAM CHS PLOT NO IINDIA       | Maharashtra | 400703 | 0000IN30047641835603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANSILAL      | INDRAMAL         | JAIN          | NA          |           |             | 1603/A, NEELSIDDHI TOWER CHSINDIA      | Maharashtra | 400703 | 0000IN30154917755379  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT   |                  | RAVJI         |             | BHAI      |             | 209, ARCHNA APARTMENT SEC- INDIA       | Maharashtra | 400703 | 0000IN30216410039616  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK        |                  | SURESH        |             | GUPTA     |             | J 20 RH 2 SECTOR 7 VASHI NAVI INDIA    | Maharashtra | 400703 | 0000000000HMD0034491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GITA          |                  | KANCHAN       | KUMAR       | SINHA     |             | JNI FLAT NO 06 BLDG NO 36 A SEINDIA    | Maharashtra | 400703 | 0000IN30047641195246  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAROLD        | D                | SOUZA         | MATHIAS     |           |             | PANCH JYOT CO-OP HSG; SOC L INDIA      | Maharashtra | 400703 | 00HM1201290000009901  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH        | C                | KHONA         | CHAMPSHI    | H         | KHONA       | C/O ARISHANT AGRO CORPORATINDIA        | Maharashtra | 400703 | 0000000000HMO025717   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR        | KUMAR            | AGARWAL       | KAILASH     | CHANDRA   | AGARWAL     | NIMIT HOME CHS LTD FLAT NO 6 INDIA     | Maharashtra | 400703 | 0000IN30047641451280  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NABAT         | HYDERALI         | MERCHANT      | HYDERALI    |           | MERCHANT    | RHI F8 SECTOR 8 VASHI NAVI MUINDIA     | Maharashtra | 400703 | 0000000000HMMN0025712 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIMISH        |                  | TOMAR         | V           | KSINGH    | TOMAR       | 43/4 R C F R H SECTOR 6 VASHI IINDIA   | Maharashtra | 400703 | 0000000000HMMN0025711 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P             |                  | SOMASUNDARA   | C           | RAMAN     | NAIR        | A-2,MILLENNIUM TOWER 9TH FLCINDIA      | Maharashtra | 400703 | 0000000000HMP0025713  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARCHANA       |                  | SUNDARAM      |             |           |             | 501 RADHIKA CO OP HSG SOC PIINDIA      | Maharashtra | 400705 | 0000000000HMA0025720  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AYADAKANDIYIL |                  | SASINDRAN     | KUNHIRAMAN  | K         | T           | C/O FICHTNER CONSULTING ENCIINDIA      | Maharashtra | 400705 | 0000000000HMA0030868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT        |                  | BHANUSHALI    | NA          |           |             | F-10/3, SECTOR-07, PARK VIEW IINDIA    | Maharashtra | 400705 | 00HM1201980000048021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMESH      | JASWANTRAI       | SHAH          | JASWANTRAI  | D         | SHAH        | 2 SHRUSHTI PLOT NO167 SECTOINDIA       | Maharashtra | 400705 | 00HM1204470001678237  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| GANESH        | BJAIN            | HUF           | NA          |           |             | A-6 ALAKNANDA CHS SECTOR 14INDIA       | Maharashtra | 400705 | 0000000000HMG0034509  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAZARI        | MAL              | SUTHAR        | KESARAM     |           | SUTHAR      | F-5/1-4 SECTOR 7 SANPADA NEWINDIA      | Maharashtra | 400705 | 0000000000HMH0034505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIGURU       | MATHIVYARNA      | THEVAR        | NA          |           |             | A-2/4-4 MILLENNIUM TOWERS SE INDIA     | Maharashtra | 400705 | 0000000000HMB8600501  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| KAVITA        | VIJAY            | KUMBHAR       | VIJAY       | ARJUN     | KUMBHAR     | 104 SHIVRAJ PLAZA HOUSING SCINDIA      | Maharashtra | 400705 | 0000IN30051316784555  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULKARNI      | SANDEEP          | MOHAN         | KULKARNI    | MOHAN     | GOPAL       | B-4,6-4 MILLENNIUM TOWER SEINDIA       | Maharashtra | 400705 | 0000IN30045080413150  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI       |                  | RAMKRISHNAN   | RAMKRISHNAN | S         | KRISHNAN    | AMARPREM CO OP HOU SOC FLINDIA         | Maharashtra | 400705 | 0000000000HML0034500  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MAHESH        | SURYAKANT        | SAIL          |             |           | SAIL        | C/202 SECTOR 14 PLOT NO 14 SFINDIA     | Maharashtra | 400705 | 0000IN30051313787888  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDINI       | BABAN            | DONGRE        | BABAN       | VITTHAL   | DONGRE      | C 101 BHUMIRAJ RETREAT PALM INDIA      | Maharashtra | 400705 | 0000IN30051316290333  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ        | KUMAR            | VERMA         | S           | B         | PRASAD      | B-21 SHERIN APARTMENTS SECTINDIA       | Maharashtra | 400705 | 0000000000HMP0034502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          |                  | KUMAR         | DINA        | NATH      | SHARMA      | F NO E/50/1 SECTOR NO 48A NEINDIA      | Maharashtra | 400706 | 0000000000HMA0030877  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AGSA          | SABIR            | KAPDI         | SABIR       | AR        | KAPDI       | B 433 SHIV PARVATHI SEC 21 NE INDIA    | Maharashtra | 400706 | 0000IN30247040038986  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | SUDAM            | SHINDE        | SUDAM       |           | SHINDE      | FLAT NO 11, 2ND FLOOR, HL 6 BLINDIA    | Maharashtra | 400706 | 0000IN30154914482754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANGADHAR     |                  | PRASAD        | SRI         | KAILASH   | PRASAD      | FLAT NO 44/03 9TH FLOOR NRI INDIA      | Maharashtra | 400706 | 00HM1201640300013019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K             |                  | JAGADEESH     | K           |           |             | 10/303, SEAWOODS ESTATES SE INDIA      | Maharashtra | 400706 | 0000000000HMK0033626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVITA        | ANAND            | SHARMA        | ANAND       | KUMAR     | SHARMA      | D 16 * 1 SECTOR 48 A NERUL, NAINDIA    | Maharashtra | 400706 | 0000IN30051314782908  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| KEDAR         | VIDYADHAR        | KUMTHEKAR     | V           | D         | KUMTHEKAR   | FLAT NO 1002 TOWER NO 3 SEA INDIA      | Maharashtra | 400706 | 0000IN30047642434984  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETKI         |                  | PEDNEKAR      | MOHAN       | GOVIND    | OTAVNEKAR   | B/202 PLOT NO 29 MANORAMA TINDIA       | Maharashtra | 400706 | 0000IN30177415141239  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMAN        | RAMJI            | SHIGVAN       | RAMJI       | DEVJI     | SHIGVAN     | SAHYADRI CO OP HOUSING SOC INDIA       | Maharashtra | 400706 | 0000000000HML0025732  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEETU         |                  | SINGH         | RAKESH      | KUMAR     | SINGH       | HOUSE NO B-304 SEA QUEEN EX INDIA      | Maharashtra | 400706 | 0000IN30155721889878  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH        | BHAGWAN          | JADHAV        | BHAGWAN     | S         | JADHAV      | PARLUIT APT. C - 3, 2 / 4 SECTOR INDIA | Maharashtra | 400706 | 0000IN30047643161553  | Amount                      |      |             |

|               |                    |              |               |              |            |                                          |             |        |                       |                             |                  |
|---------------|--------------------|--------------|---------------|--------------|------------|------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| Meera         |                    | Upadhyay     | Ram           | Naresh       | Upadhyay   | A-65/8, JNPT Township, Sec-1, Nav INDIA  | Maharashtra | 400707 | 0000IN30275910005453  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANKIT         | PRADEEP            | MEHTA        | PRADEEP       |              | MEHTA      | 1201 SHRJI DHAM SECTOR 7 PL INDIA        | Maharashtra | 400708 | 0000IN30047641987192  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRAJ          | KISHORE            | SINGH        | SHIVA         | RAJ          | SINGH      | 4 SANSKRUTI SECTOR 6 AIROLI N INDIA      | Maharashtra | 400708 | 0000000000HMB0034522  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPAK         | YUVARAJ            | TAWADE       | YUVARAJ       | BALIRAM      | TAWADE     | BHOOMI COLOSA,FLAT NO-1004, INDIA        | Maharashtra | 400708 | 00HM1201090002681182  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GODAVARI      | DEVI               | AMERIA       | MOTILAL       |              | AMERIA     | G-3/2-3 KALPTARU CHS SECTOR-INDIA        | Maharashtra | 400708 | 0000000000HMG0005727  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARIDAS       |                    | DHANAWADE    | DINKAR        | NIVRUTTI     | DHANAWADE  | AL 1 ROOM NO 360 SECT NO 16 #INDIA       | Maharashtra | 400708 | 0000IN30051316742423  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ         | K                  | V            | CHANDUKUTTY   | N            | P          | A 303 RAINBOW APARTMENTS 3F INDIA        | Maharashtra | 400708 | 00HM1203600000941501  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGNATH       | M                  | KSHIRSAGAR   | M             | K            | KSHIRSAGAR | AIROLI CIDCO COLONY SEC NO 3INDIA        | Maharashtra | 400708 | 0000IN30051316066997  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| NISHAKANT     |                    | AMERIA       | MOTILAL       |              | AMERIA     | G-3/2-3 SECTOR-14 KALPATARU INDIA        | Maharashtra | 400708 | 0000000000HMNO005726  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANAND         |                    | HARIHARAN    | S             |              | HARIHARAN  | C/O S NATARAJAN 101 SEASONS INDIA        | Maharashtra | 400709 | 0000000000HMA0030882  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA       | SWAMY              | THRIKOVELA   | NARSAIAH      |              | THRIKOVELA | 601 JIMMY TOWER 1 SECT NO 18 INDIA       | Maharashtra | 400709 | 0000IN30021412751361  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| KULDEEP       |                    | SRIVASTAVA   | NARENDRA      |              | NATH       | RELANCE COMMUNICATION BUEINDIA           | Maharashtra | 400710 | 0000IN30047641910894  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AGNEL         |                    | CASTELL      | PETER         |              | CASTELL    | A/101, VRUWDAVAN VINAYAK MAINDIA         | Maharashtra | 401101 | 00HM1201320000153189  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ASHOK         | SHRIVALLABH        | VYAS         | SHRI          |              | VALLABH    | FLAT 308,SALASAR TOWER CHS INDIA         | Maharashtra | 401101 | 00HM1203070000127034  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT        |                    | CHAWLA       | DWARKADAS     |              | CHAWLA     | 401 RAM MANDIR ROAD MOHAN INDIA          | Maharashtra | 401101 | 0000000000HMB0030886  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATKUMAR   | HIMMATLAL          | SANGHAVI     | BHARAT        |              |            | B/307 NEW GIRNAR APT 60 FT RC INDIA      | Maharashtra | 401101 | 00HM1203320000252881  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVNA        | BHARAT             | SHAH         | HIMANSHU      |              | SHAH       | A/202,KASHI VISHWANATH BLDG,INDIA        | Maharashtra | 401101 | 00HM1203390000047121  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINAL         |                    | SHAH         | JAYANTILAL    |              |            | B-204 SALASAR BHAKTI ABOVE DINDIA        | Maharashtra | 401101 | 0000IN30075710632689  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARESH        |                    | SHAH         | NILESH        |              | SHAH       | A/204 MAHAVIR JYOTI STATION RINDIA       | Maharashtra | 401101 | 00HM1203320000485404  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARSHIDA      | NILESH             | SHAH         | NILESH        | CHANDULAL    | SHAH       | 3/302B, SHRIPAL NAGAR, DEVCHI INDIA      | Maharashtra | 401101 | 0000IN30226910719731  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALITA        | P                  | SINGAL       | PURIOSOTAM    |              | SINGAL     | 302 JAY SUDARSHAN CHS SOC L INDIA        | Maharashtra | 401101 | 00HM1201060001412457  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESHKUMAR   | CHAMPALALJI        | GHELOT       | CHAMPALALJI   |              |            | A-101, GEEETA NAGAR, PHATAK R INDIA      | Maharashtra | 401101 | 00HM12039500000059725 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ         | J                  | ASAWA        | NA            |              |            | B/301 RATNA SWETA RESIDENCYINDIA         | Maharashtra | 401101 | 0000IN30154917504790  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEHTA         | PRAVIN             | UGAMRAJ      | MEHTA         |              | UGAMRAJ    | BHADRAKALI DARSHAN BHADRA INDIA          | Maharashtra | 401101 | 0000IN30021410934039  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH        | RAMNIKLAL          | DAMANI       | RAMNIKLAL     |              | DAMANI     | 1ST FLR., ROOM NO. 1 JAY NIL K/INDIA     | Maharashtra | 401101 | 00HM1201060001185536  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAYANA        | H                  | MEHTA        | HARISHBHAI    |              | MEHTA      | G-14 SAMBHAY CO-OP SOCIETY, INDIA        | Maharashtra | 401101 | 00HM12033900000037719 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANOL          | VASANT             | VARTAK       | VASANT        | RAMCHANDRA   | VARTAK     | TEMBHI KHODAVE ROAD HOUSE INDIA          | Maharashtra | 401102 | 0000IN30051311362119  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJUSHA      | RAJSEKHAR          | INGLAY       | RAJSEKHAR     |              |            | FLAT NO 41 SHARMISHTA SRISH INDIA        | Maharashtra | 401104 | 0000IN30154917365731  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH        | HARIBHAI           | SANCHANI     | HARIBHAI      |              |            | SEC NO 7, BLDG B/25, ROOM NO INDIA       | Maharashtra | 401104 | 00HM12040000000075569 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANARJIT       | RAMRAKHASING       | JUNEJA       | NA            |              |            | FLAT NO 302 3RD FLOOR KARPOO INDIA       | Maharashtra | 401105 | 0000IN30154918897101  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANOL          | MANGESH            | MORE         | MANGESH       | S            | MORE       | B/406, PARAS APARTMENT, B.P. F INDIA     | Maharashtra | 401105 | 0000IN30097410763641  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETAN        | HIRJI              | DEDHIA       | HIRJI         | RAVJI        | DEDHIA     | B-303, SHREEJI APT CABIN ROADINDIA       | Maharashtra | 401105 | 00HM1204470000684907  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| DAYANAND      | B                  | MESTRY       | NA            |              |            | RAMESHWAR TOWER 1 CHS LTD INDIA          | Maharashtra | 401105 | 0000IN30154917157665  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHIRAJ        | SHYAMLAL           | JAISWAL      | SHYAMLAL      | CH           | JAISWAL    | LATA APARTMENT FLAT NO 180 3INDIA        | Maharashtra | 401105 | 00HM1203320002998056  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISHWARLAL     | C                  | RATHOD       | CHHABILDAS    | M            | RATHOD     | C/303 SAMBHAYAN B P ROAD NO 3INDIA       | Maharashtra | 401105 | 0000000000HMI0003179  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH       | DHANJIBHAI         | KANSAGRA     | DHANJIBHAI    | KANJJI       | KANSAGRA   | A-208, SONAL APT, RAWAL NAGAINDIA        | Maharashtra | 401105 | 00HM1204470000098683  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTI         | BADRIPRASAD        | TYAGI        | BADRIPRASAD   | NARAYANSINGH | TYAGI      | 308 SHREE LAXMI CHAYA BUILDI INDIA       | Maharashtra | 401105 | 0000000000HMI0030894  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPOWALA      | HAKIMUDDIN         | BOHRA        | TAHERALI      |              |            | B-004 NEW SEA VIEW NEW RAVIFINDIA        | Maharashtra | 401105 | 0000000000HMK0030893  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMTA         |                    | AGARWAL      | NA            |              |            | A/201, BHARAT APTS, KASTURI P INDIA      | Maharashtra | 401105 | 00HM1203310000010318  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYA          |                    | SARKAR       | BALAI         | CHANDRA      | SARKAR     | D/117 118 KAMDHENU NAVGHAR INDIA         | Maharashtra | 401105 | 0000000000HMM0034530  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT          | MAHENDRA           | MAURYA       | NA            |              |            | A 1 103 Shanti Vihar Chs Near Hard INDIA | Maharashtra | 401107 | 0000IN30223611227756  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURADHA      |                    | SONI         | RAM           | PRASAD       | SONI       | A-38 MIRA DARSHAN OPP JANGLE INDIA       | Maharashtra | 401107 | 0000000000HMA0030899  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| BHAVNABEN     | G                  | BHADANI      | GHANSHYAMBHAI |              | BHADANI    | C 503 JAYA PARK NR ROYAL COLINDIA        | Maharashtra | 401107 | 0000IN30164510354706  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHRIGUNATH    |                    | RAM          | NANKHOOM      |              | RAM        | 304 C 51 AMARPUSHPA CO OP H INDIA        | Maharashtra | 401107 | 0000000000HMB0005737  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAND         |                    | PASHAABDULLA | SHAIKH        |              | SHAIKH     | ASMITA PEARL A/202 NAYA NAG/INDIA        | Maharashtra | 401107 | 0000IN30047643483903  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D             |                    | RADHAKRISHNA | MURTHY        | D            | RAJA       | FLAT NO 202 ASMITA REGENCY - INDIA       | Maharashtra | 401107 | 0000000000HMD0005736  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMANT        | WAMAN              | AMBRE        | NA            |              |            | 104 C/18 SECTOR 8 SHANTI NAG/INDIA       | Maharashtra | 401107 | 0000IN30112715198239  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ILIAS         | AHMED              | SHAIKH       | SULEMAN       |              | SHAIKH     | 501/B ANMOL LAXMI PARK NAYA/INDIA        | Maharashtra | 401107 | 0000000000HMI0030897  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA      | GHANSHYAMDAS       | JOSHI        | GHANSHYAMDAS  |              | JOSHI      | 201/C-21, SECTOR-3, SHANTI NAC INDIA     | Maharashtra | 401107 | 00HM1203500000089201  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMAL         | KUMARBIRLA         | HUF          | NA            |              |            | FLAT 1504 ANTARTICA B LODHA,INDIA        | Maharashtra | 401107 | 00HM1203320001660716  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHURSHID      | ANWAR              | KHAN         | SHAFIQUE      | AHMED        | KHAN       | 502-C, SHREE LAXMI ENCLAVE K,INDIA       | Maharashtra | 401107 | 00HM1202470000207830  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN         |                    | SALIAN       | GOPAL         |              |            | SHANTI NIKETAN, FLAT NO. C/50/INDIA      | Maharashtra | 401107 | 00HM1203320000221046  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHD          | AYUB               | SINGANCHI    | CIRAGUDDIN    |              | SINGANCHI  | 102 ANOOP APT II NR LAXMI PAR INDIA      | Maharashtra | 401107 | 0000000000HMM0028912  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Mangala       |                    | Malondkar    | Madhusudan    |              |            | Asha Kiran Co Op H S Ltd Sector N/INDIA  | Maharashtra | 401107 | 0000IN30009510171809  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAMRATA       | L                  | MALPANI      | LALIT         | MOHAN        | MANTRI     | H-403, RITU PARADISE, NR HAR/INDIA       | Maharashtra | 401107 | 00HM1204470003254352  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| NEETA         |                    | BOSE         | PRABUDDHA     |              | BOSE       | FLAT NO 302 VENUS APPT F-BLO INDIA       | Maharashtra | 401107 | 00HM1204470004136819  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ANIL          | K                  | VERMA        | NA            |              |            | FLAT B/701 SILVER OAK KANAKI INDIA       | Maharashtra | 401107 | 0000000000HMP0005741  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DARSHAK       | VASANT             | THAKUR       | VASANT        | KRISHNAJI    | THAKUR     | SWATI VASALAI NAKA VASAI WE/INDIA        | Maharashtra | 401201 | 00HM1202470000355761  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FLORINA       | RAYMOND            | DIAS         | RAYMOND       | T            | DIAS       | D-1 LABH COMPLEX AMBADI RO/INDIA         | Maharashtra | 401201 | 0000000000HMD0030901  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD          | ABIDSHABBIR        | KHATRI       | MOHD          | SHABBIRISHAK | KHATRI     | OPP DENA BANK THERKAD HOLI INDIA         | Maharashtra | 401201 | 0000IN30038610043593  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA          | HARSHAD            | MEHTA        | HARSHAD       |              |            | GROUND FLOOR SHAN BUILDINGINDIA          | Maharashtra | 401201 | 00HM1201320000278732  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT   | AMRITLAL           | THAKKAR      | AMRITLAL      | J            | THAKKAR    | A/201 VASANT SANGEET SAI NACINDIA        | Maharashtra | 401202 | 00HM1201320000205057  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT   | DALVI              | SADASHIV     | SITARAM       |              | DALVI      | 22, 2ND FLOOR, SILVERSAND CH INDIA       | Maharashtra | 401202 | 00HM12027700000194533 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRASHEKIB |                    | KAHANE       | B             |              |            | B 205,DHURI CLASSIC, VIDYA MA INDIA      | Maharashtra | 401202 | 00HM1204470001052483  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH        | HARIVALLABH        | DAMNIYA      | HARIVALLABH   |              | DAMNIYA    | SILVER BELL APT FLAT NO 8 SHAINDIA       | Maharashtra | 401202 | 00HM1201320000680817  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| IRA           |                    | SHUKLA       | VINOD         | CHANDRA      |            | FLAT NO 602, 6TH FLR, LOTUS BL INDIA     | Maharashtra | 401202 | 0000IN30051314712002  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHAVI       | MAHESH             | RAORANE      | MAHESH        | V            | RAORANE    | S/272 SARAWGI MOHALLA SAHA/INDIA         | Maharashtra | 401202 | 0000IN30051314712002  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MICHAEL       | B                  | DSA          | NA            |              |            | C-301, THE NEW DHANRAJ PALA/INDIA        | Maharashtra | 401202 | 00HM1202350000131275  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIKHIL        |                    | SHAH         | VINOD         |              |            | 333, RESEELA, CHURCH ROAD, F INDIA       | Maharashtra | 401202 | 0000IN30088813488136  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BISWAJIT      | DHANESWAR          | DAS          | DHANESWAR     | DAITARY      | DAS        | 5/VINOD NIWAS STATION RD AME INDIA       | Maharashtra | 401202 | 00HM1203320000050573  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHANTAPPA    | SIDRAMAPPA         | ALEGAVI      | SIDRAMAPPA    | MAHANTAPPA   | ALEGAVI    | A/103 RAJ GAURAV CHSL PARK A INDIA       | Maharashtra | 401203 | 00HM1202990003544778  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CRISPIN       | AMROSE             | FERNANDES    |               |              |            | 202 NIRMAN PRABHAT NIRMAN NINDIA         | Maharashtra | 401203 | 0000IN30311610542675  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHAVAL        | GUNVANT            | DAGLI        | GUNVANT       | PANACHAND    | DAGLI      | A 001 EC 84 KRISHNA MAYA EVE/INDIA       | Maharashtra | 401208 | 0000IN30154917335186  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KETAN         | KHUSHALCHANDRAMANI |              | KHUSHALCHAND  |              | RAMANI     | B 108 SHIVASHISH, B H OLD ACH/INDIA      | Maharashtra | 401209 | 0000IN30226910546712  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA       | PRASADSANJEEVAI    |              | SANJEEVA      | S            | RAI        | SHRI RAM SANKUL, BLDG. NO. 1 INDIA       | Maharashtra | 401209 | 0000000000HMK0033668  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LOKENDRA      | SINGHG             | SHEKHAWAT    | G             |              |            | C-104 SURYAKIRTI NAGAR ACHO INDIA        | Maharashtra | 401209 | 0000000000HMK0025780  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA      |                    | MAURYA       | SOVARAN       |              | MAURYA     | D/303 MAHARANA PRATAP NAGA INDIA         | Maharashtra | 401209 | 00HM1203320002233065  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NASRUDDIN     | RAMZANALI          | NORPANI      | RAMZANALI     |              |            | S NO 170 HARION CHALL, NEAR INDIA        | Maharashtra | 401209 | 00HM1201580000615311  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK         | GAJANAN            | GURTA        | GAJANAN       | SEVAK        | GURTA      | FLAT NO 304 3RD FLOOR ABHILA INDIA       | Maharashtra | 401210 | 0000000000HMNO034541  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESH        | MANOHAR            | KULKARNI     | MANOHAR       |              | KULKARNI   | A/1 SHANTIVAN BAZAR WARD V/INDIA         | Maharashtra | 401301 | 0000IN30154915202239  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JANITA        | MAHADEV            | RAUT         | MAHADEV       |              |            | PHADKE WADA AT & POST AGAS INDIA         | Maharashtra | 401301 | 0000000000HMNO028918  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJIT          |                    | PAWAR        | PAWAR         |              |            | LOPES WADI ARNALA PO ARNAL INDIA         | Maharashtra | 401302 | 00HM1201320000778631  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN          |                    | RUMAO        | NA            |              |            | SADGURU KRUPA CO OP HSG S/INDIA          | Maharashtra | 401303 | 0000IN30154915250025  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AUGUSTIN      | MICHAEL            | SHAH         | Dilip         |              | SHAH       | B- 102, PRITHVI BLDG., PREMIUM INDIA     | Maharashtra | 401303 | 0000IN30160410187979  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Ajay          |                    | SHAH         | Dilip         |              | SHAH       | RUMAO, NANDAKHAL P O AGAS/INDIA          | Maharashtra | 401303 | 0000IN30048410140623  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHADRESH      | G                  | SHAH         | Dilip         |              | SHAH       | D/101, Mohak Pearl, Manvelpada R/INDIA   | Maharashtra | 401303 | 0000IN30287120033562  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |                    |              |               |              |            | 305 DATTATRAY APPARTMENT G INDIA         | Maharashtra | 401303 | 0000IN30154914442363  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|              |               |              |               |                 |            |                                  |       |             |        |                       |                             |      |             |
|--------------|---------------|--------------|---------------|-----------------|------------|----------------------------------|-------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| BHUSHAN      | RAMCHANDRA    | GODAMBE      | RAMCHANDRA    | YESHWANT        | GODAMBE    | 204 KULSWAMINI APT JIVDANI C     | INDIA | Maharashtra | 401303 | 00HM1201320000714881  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMESH     | A             | TRIVEDI      | AVINASH       | B               | TRIVEDI    | C 203 GOKUL ANNEXE AGARWAL       | INDIA | Maharashtra | 401303 | 0000N30154914804996   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH       | SHIVRAM       | SAMANT       | SHIVRAM       | GANESH          | SAMANT     | FLAT NO 240 IIND FLOOR SUMAN     | INDIA | Maharashtra | 401303 | 0000N30154915204286   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMALATHA    | ANIL          | SHENOY       | ANILKUMAR     |                 | SHENOY     | B 103 NENG SARGAM SHRIPAL C      | INDIA | Maharashtra | 401303 | 0000N30047642310727   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH      | MANIK         | PATIL        | MANIK         |                 | PATIL      | B/602 RIDDHI SIDDHI TOWER MA     | INDIA | Maharashtra | 401303 | 0000N30023912717003   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JESARAM      | SHANKARJI     | MALI         | SHANKARJI     |                 |            | CHINMAY BLDG A/203 DAMODAR       | INDIA | Maharashtra | 401303 | 00HM1203320001917466  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| Jigar        | Ashwin        | Sangoi       | Ashwin        |                 |            | D/214, Tulji, Yogeshwar Nagar, N | INDIA | Maharashtra | 401303 | 00HM1202970000129088  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH      | D             | RATHOD       | D             |                 | RATHOD     | FLAT NO 5 B WING SAHAOKAR SA     | INDIA | Maharashtra | 401303 | 0000N30154915331539   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTA        | J             | CHHEDA       | JAGSHI        | CHAMPSHI        | CHHEDA     | 203 MONA APARTMENT BEHIND I      | INDIA | Maharashtra | 401303 | 0000N300048413809304  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRIT        | JECHAND       | KADECHA      | JECHAND       | J               | KADECHA    | B-201, SHREEJI BUILDING 2ND F    | INDIA | Maharashtra | 401303 | 00HM1202890000123168  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESHKUMAR  | DHANRAJ       | JAIN         | NA            |                 |            | SHEETAL NAGAR BLDG NO 2 WIN      | INDIA | Maharashtra | 401303 | 0000N30154918744324   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BONET        | MANVEL        | DABRE        | MANVEL        | FRANCIS         | DABRE      | PITRUCHAYA, AT-DODTIALI PO-N     | INDIA | Maharashtra | 401304 | 00HM1201320000334026  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MICHEAL      | SIMON         | DOOTI        | SIMON         | AUVSTINE        | DOOTI      | AT-DODTII ALI PO-NIRMAL TAL-V    | INDIA | Maharashtra | 401304 | 00HM1201320000345492  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH       |               | MODY         | PARSHOTTAM    |                 | MODY       | E/001 HILL PARK CHS LTD JIVDA    | INDIA | Maharashtra | 401305 | 00HM1203600000783399  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL         | PRABHAKAR     | POTDAR       | SHRIPRABHAKAR | TRIMBAK         | POTDAR     | A-109, MANINAGAR APARTMENT, I    | INDIA | Maharashtra | 401404 | 00HM1203040000043278  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA         | ATMARAM       | SANKHE       | ATMARAM       |                 | SANKHE     | SAI SAWALI SANKHE COLONY AF      | INDIA | Maharashtra | 401404 | 0000N30223610077516   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DINESH       |               | SOLANKI      | KASTURCHAND   |                 | SOLANKI    | DHARAM PALACE 2ND FLOOR B I      | INDIA | Maharashtra | 401404 | 0000N30051316217766   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRABAI      | B             | SHIMPI       | BHANUDAS      | P               | SHIMPI     | SAMARTH NAGAR HEMKUNJ BUI        | INDIA | Maharashtra | 401404 | 0000N30154914805788   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDUBEN      | KAMALKANT     | SHASTRI      | KAMALKANT     |                 |            | FLAT D112 GURUNANAK APT NEJ      | INDIA | Maharashtra | 401404 | 00HM1201320000703508  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| JAYANTI      | NATHULAL      | JAIN         |               | NATHULALN       | SHAH       | MAHADEV SETH CHAWL, PALGHU       | INDIA | Maharashtra | 401404 | 00HM1203040000015305  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| JITESH       | SAMPAT        | NARKHEDE     | SAMPAT        |                 |            | 214 D WING 2ND FLOOR MV SUP      | INDIA | Maharashtra | 401404 | 00HM1304140000062778  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KESHAR       | VASANT        | BHANUSHALI   | MR            | VASANTM         | BHANUSHALI | NAZARALI CHAWL, MANOR ROAD       | INDIA | Maharashtra | 401404 | 00HM1203040000018705  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANE         | ARCHANA       | ARUN         | MANE          | ARUN            | ANANT      | SHIPRA APT, MAHIM RD, BHAI D     | INDIA | Maharashtra | 401404 | 00HM1204470001802312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOBIN        | VAJID         | KHAN         | VAJID         |                 |            | A/304 SHIPRA APPT MAHIM ROAD     | INDIA | Maharashtra | 401404 | 0000N30051312695908   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAMISH       | BALKRISHNA    | DALVI        | SHRI          | BALKRISHNABHASK | DALVI      | AT POST GHOLIVRA MONAR ROAD      | INDIA | Maharashtra | 401404 | 00HM1203040000037418  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MILAN        | BHASKAR       | KATRE        | BHASKAR       | SUKUR           | KATRE      | AT & POST SATPATI TAL PALGH      | INDIA | Maharashtra | 401405 | 0000000000HMM0030911  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTI       | HARIRAM       | YADAV        | HARIRAM       |                 | YADAV      | A-3 SURAT CO OP HSG SOCIETY I    | INDIA | Maharashtra | 401501 | 0000000000HMB0034543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIRAM      |               | SAINI        | RAMNIVAS      |                 | SAINI      | KRISHNA JINDAL HSG SOC B/104     | INDIA | Maharashtra | 401501 | 0000N30154917939859   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIK        | CHINTAMAN     | PIMPLE       | CHINTAMAN     |                 |            | B/5 GOFKRISHNA OLD GROUND I      | INDIA | Maharashtra | 401501 | 00HM1201320000125119  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH       | HARISHCHANDRA | SAVE         | HARISHCHANDRA | NANA            | SAVE       | SAVE WADI AT AND POST TARAP      | INDIA | Maharashtra | 401502 | 00HM1204470000716629  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI        | BHUSHAN       | NISHIKANT    | JOSHI         | NISHIKANT       |            | ABRAHIM AALLY POST CHINCHAI      | INDIA | Maharashtra | 401503 | 0000N30051313915882   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHAY        | KUMAR         | RAI          | RABINDRA      | NATH            | RAI        | H NO-S P H D-2 TAPP-3 & 4 CO     | INDIA | Maharashtra | 401504 | 00HM1203320002694895  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN         | KUMAR         | SHARMA       | BRJ           | KISHOR          | SHARMA     | DIGAMBAR 14 3 AND 4 COLONY I     | INDIA | Maharashtra | 401504 | 0000N301115122574483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRMADE     | DIGAMBAR      | V            | V             | S               | CHIRMADE   | 208, SAI LEELA APARTMENT, B W    | INDIA | Maharashtra | 401504 | 00HM1204470000069656  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| JAYA         | DHANANJAY     | AKRE         | S             | S               | SAWARKAR   | E. 44, NEAR DISPENSARY, TAPP     | INDIA | Maharashtra | 401504 | 0000N30226911792460   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LADDHA       | BHARTI        | LOKESH       | LOKESH        | S               | LADDHA     | TYPE-C/79, FLAT NO-16, BARC C    | INDIA | Maharashtra | 401504 | 00HM1204470000351394  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MEENAKSHI    | R             | SHEWALE      | RAKESH        |                 | SHEWALE    | TYPE -C BUILDING NO 16 FLAT N    | INDIA | Maharashtra | 401504 | 00HM1203320002634710  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AFZALAHMED   | ABDULHASHAN   | SAIFPPE      | ABDULHASHAN   |                 |            | JINDAL IRON AND STEEL CO LTD     | INDIA | Maharashtra | 401506 | 0000N30047640119988   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT       | G             | BHADSVALE    | GOVIND        | WAMAN           | BHADSVALE  | AARTI DRUGS LTD PLOT NO N 19     | INDIA | Maharashtra | 401506 | 00HM12029900000251176 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRIT        | MANUBHAI      | BHAYANI      | MANUBHAI      |                 |            | 1/2 PAJWANI ESTATE M G ROAD I    | INDIA | Maharashtra | 401601 | 0000N30051313105450   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH       | ISHWARLAL     | DAVDA        | ISHWARLAL     |                 | DAVDA      | GURU KRUPA OPP T.D.C.C.BANK I    | INDIA | Maharashtra | 401601 | 00HM1201750000240256  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASMITA       | AJAY          | OZA          | AJAY          |                 |            | C/104 SWASTIK COMPLEX SARA I     | INDIA | Maharashtra | 401602 | 00HM1201690000055596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRA    | KALIDAS       | PATEL        | KALIDAS       |                 | PATEL      | AT RAI POST WAKI TAL- DAHANU     | INDIA | Maharashtra | 401602 | 00HM1202000000025546  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHAN      | KHANNA        | GOPALDAS     | KHANNA        |                 | KHANNA     | DEEP DARSHAN NATWAR BAUG I       | INDIA | Maharashtra | 401602 | 0000N30154919115134   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARSHAN      | G             | KHANNA       | G             |                 | KHANNA     | DEEP DARSHAN NATWAR BAUG I       | INDIA | Maharashtra | 401602 | 0000N30154919208413   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK       | JAYWANT       | GADE         | JAYWANT       | MARUTI          | GADE       | 3458 SARAVALI DAHANU DIST TH     | INDIA | Maharashtra | 401602 | 00HM1204470003875127  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| DEVANG       | MAHESH        | MEHTA        | MAHESH        | A               | MEHTA      | 14, SARDAR COLONY VADKUN, M      | INDIA | Maharashtra | 401602 | 00HM1201750000135331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPTI        | NITIN         | MISTRY       | NITIN         |                 | MISTRY     | 11 - A2, KETY NAGAR MALYAN, D    | INDIA | Maharashtra | 401602 | 00HM1202000000134302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DISHA        | KHANNA        | DIVESH       | KHANNA        |                 | KHANNA     | DEEP DARSHAN NATWAR BAUG I       | INDIA | Maharashtra | 401602 | 0000N30154919109880   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT       | HASMUHLAL     | ADHIYA       | HASMUHLAL     |                 | ADHIYA     | 203/6 VIDHYUT NAGAR MASOLI D     | INDIA | Maharashtra | 401602 | 0000N30305210559263   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAWALBIRSING | GURUBAXSINGH  | SETHI        | GURUBAXSINGH  |                 | SETHI      | BLD NO 1 FLAT NO B5 KETYNAG      | INDIA | Maharashtra | 401602 | 00HM1202000000146506  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN        | T             | BARI         | TUKARAM       | AKUDYA          | BARI       | AT POST THA DAHANU TAL DAH       | INDIA | Maharashtra | 401602 | 00HM1201090002365839  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| NIKITA       | BHAVESH       | DESAI        | BHAVESH       |                 | DESAI      | NIDHI BANGLWO 29 BUDDHADEV       | INDIA | Maharashtra | 401602 | 0000N30154917854576   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRTI        | ISHNARLAL     | CHANDARANA   | ISHNARLAL     | MAGANLAL        | CHANDARANA | AT TALASARI SUTARPADA, TAL A     | INDIA | Maharashtra | 401606 | 0000N30226911654862   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT  | SHAH          | PATEL        | THAKORBHAI    | KESHAVBHAI      | PATEL      | HOUSE NO. 715/B, CHAFAWADI, C    | INDIA | Maharashtra | 401701 | 0000N30097410908934   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH       | AMARCHAND     | SHAH         | AMARCHAND     |                 | SHAH       | VATSALYA NETAJI ROAD AT POS      | INDIA | Maharashtra | 401701 | 00HM1202000000151738  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILABEN       | MADHUSUDAN    | SHAH         | MADHUSUDAN    |                 |            | HOUSE NO 644 BAZAR STREET, I     | INDIA | Maharashtra | 401701 | 00HM1202000000286903  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGNA        | VIPUL         | SURANA       | MANGILALJI    | GHISULALJI      | SHAH       | NETAJI ROAD BORDI TAL- DAHAN     | INDIA | Maharashtra | 401701 | 00HM1201090002280449  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUSUDAN   | OCHHAVLAL     | SHAH         | OCHHAVLAL     | MAGANLAL        | SHAH       | HOUSE NO 644 BAZAR STREET C      | INDIA | Maharashtra | 401701 | 0000N30115123015257   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANEKRAJ     | AMARCHAND     | SHAH         | AMARCHAND     |                 | SHAH       | VATSALYA NETAJI ROAD AT POS      | INDIA | Maharashtra | 401701 | 00HM1202000000151780  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGALA      | RAJENDRA      | MUTHA        | NA            |                 |            | GADEVIA, AT PO BORDI TAL - D     | INDIA | Maharashtra | 401701 | 00HM1202000000124748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILIND       | JANARDHAN     | CHAUDHARY    | JANARDHAN     |                 | CHAUDHARY  | SAMARTH BUNGALOW HOLINAK I       | INDIA | Maharashtra | 401701 | 00HM1202000000205787  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHIJIT      | N             | MEHTA        | NAVINCHANDRA  | BACHRAJ         | MEHTA      | NEAR JAIN TEMPLE AT POST- GH     | INDIA | Maharashtra | 401702 | 00HM1201090002191842  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ERIC         | J             | DEGAMWALA    | JAMSHEDJI     | HORMASJI        | DEGAMWALA  | AT POST GHOLVAD TAL DAHANU       | INDIA | Maharashtra | 401702 | 00HM1201090002478847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHLUKUMAR   | B             | PUNAMIYA     | B             | PUNAMIYA        |            | AT AND POST, GHOLVAD, TAL- D     | INDIA | Maharashtra | 401702 | 00HM1204470000069787  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL         | RAMCHANDRA    | SHE          | RAMCHANDRA    | ATMARAM         | SHE        | AP POST GOREGAON TAL MANG I      | INDIA | Maharashtra | 402103 | 00HM1201320000865526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR       | VASANT        | POWLE        | VASANT        |                 |            | CHINCHAVALI TAL MANGAON GO       | INDIA | Maharashtra | 402103 | 00HM1201320000858145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MHATRE       | HEMANT        | BHALCHANDRA  | MHATRE        | BHALCHANDRA     | KRISHNA    | M.HATRE CHAWK NEAR PEN PVT       | INDIA | Maharashtra | 402103 | 0000000000HMM0034546  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIVAS        | NARAYAN       | GODSE        | NARAYAN       |                 |            | AT POST GOREGAON TAL MANG I      | INDIA | Maharashtra | 402103 | 00HM1201320001438124  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ANUSHKA      | AMEYA         | BHAVE        | S             | V               | VITWEKAR   | 539 KACHERI ROAD TAL MANGA       | INDIA | Maharashtra | 402104 | 0000N30177413663284   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAPAT        | VISHWANATH    | BAPAT        | YASHWANT      |                 | YASHWANT   | YASHWANT NIWAS KACHERI RD I      | INDIA | Maharashtra | 402104 | 0000N30133017322149   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARNATH     | TULSHIRAM     | PATIL        | TULSHIRAM     | GANPAT          | PATIL      | AT POST VELSHET TAL ROHA DI      | INDIA | Maharashtra | 402106 | 0000N30247040131078   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK        | VITHOBA       | BHOY         | VITHOBA       | SAKHARAM        | BHOY       | AT ZOTIRPADA PO BENSE TAL P      | INDIA | Maharashtra | 402106 | 0000N30247040125633   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT       | HARIBHAU      | GHASE        | HARIBHAU      | NARAYAN         | GHASE      | HOUSE NO.65,AT-SHINU PO BEN      | INDIA | Maharashtra | 402106 | 00HM1202840000020633  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHOY         | MOHAN         | KAMLYA       | BHOY          | SAKHARAM        |            | AT POST BENSE TAL PEN DIST R     | INDIA | Maharashtra | 402106 | 0000N30247040128766   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| DIPAK        | JAGANNATH     | GAROLE       | JAGANNATH     | NAGO            | GAROLE     | AT NAGOTHANE ROHA RAIGAD I       | INDIA | Maharashtra | 402106 | 0000N30115123430418   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANARDAN     | VAMAN         | SHELKE       | VAMAN         |                 | SHELKE     | SURYADARSHAN HOUSING SOCI I      | INDIA | Maharashtra | 402106 | 0000N30247040132616   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAJIRANG     | KRISHNA       | PATIL        | KRISHNA       |                 |            | NAVVRANG BUILDING DHARMA I       | INDIA | Maharashtra | 402107 | 00HM1203320003578041  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATKUMAR  | CHANDANMAL    | JAIN         | CHANDANMAL    |                 |            | MIRCH- GALLI PEN - RAIGAD PE     | INDIA | Maharashtra | 402107 | 00HM1203320000465814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIT         | NARESH        | AGARWAL      | NARESH        |                 |            | POST POINAD TALUKA ALIBAG C      | INDIA | Maharashtra | 402108 | 00HM1202990004012231  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU        | KIRAN         | MEHTA        | KIRAN         | SHAMLAL         | AGARWAL    | CO JANTA SOCIETY CLOTH CEM I     | INDIA | Maharashtra | 402108 | 00HM1203320002492560  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILIND       | GAJANAN       | KHARASAMBALE | GAJANAN       |                 |            | AT AND PO -KHARASAMBALE T        | INDIA | Maharashtra | 402108 | 00HM1302890001299167  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN        | MANOHAR       | PATIL        | MANOHAR       |                 | PATIL      | POYNAD HN 134 ALIBAG DIST RA     | INDIA | M           |        |                       |                             |      |             |



|             |              |             |               |                                         |             |        |                       |                             |                  |
|-------------|--------------|-------------|---------------|-----------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| LILADHAR    | VASANT       | CHAUDHARY   | VASANT        | OPP SADASAHYOG COLONY VAFINDIA          | Maharashtra | 402109 | 00HM1201320001128607  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUNAF       | JAINUDDIN    | YERUNKAR    | JAINUDDIN     | KHALCHA MOHALLA MURUD RD JINDIA         | Maharashtra | 402109 | 00HM1201320001305277  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MILIND      |              | SHEET       | CHANDRAKANT   | AT POST TALASHET INDRAPUR TINDIA        | Maharashtra | 402112 | 0000IN30247040131947  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY        | MADHUKAR     | DHAKATE     | MADHUKAR      | BM 104 IPLC TOWNSHIP NAGOTHINDIA        | Maharashtra | 402125 | 0000IN30177413911631  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN        | HARISHCHANDR | KUTHE       | HARISHCHANDRA | AT PO : BENSE TAL - PEN DIST RINDIA     | Maharashtra | 402125 | 00HM1202840000040559  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | RODU         | BHOIR       | RODU          | AM-36, IPLC TOWNSHIP, NAEUTHINDIA       | Maharashtra | 402125 | 00HM1201320000095729  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ASLAM       | IBRAHIM      | CHOGALE     | IBRAHIM       | AT PO BENSE TAL PEN DIST RAKINDIA       | Maharashtra | 402125 | 0000IN30247040127748  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| ATARAM      | SAMBAHAJI    | WANJARI     | SAMBAHAJI     | B - 202 IPLC NAGOTHANE TAL. PEINDIA     | Maharashtra | 402125 | 00HM1202840000039511  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHHAYA      | SUNIL        | BHOSLE      | SUNIL         | B-36, IPLC, TOWNSHIP, NAGOTHYINDIA      | Maharashtra | 402125 | 00HM1202840000015644  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DESHMUKH    | SANDEEP      | VITTHAL     | DESHMUKH      | B 192 PETROCHEMICALS TOWNSINDIA         | Maharashtra | 402125 | 0000IN30247040130374  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP       | DINKAR       | GOSAVI      | DINKAR        | B 376 PETROCHEMICALS TOWNSINDIA         | Maharashtra | 402125 | 0000IN30247040128120  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DNYANESHWAR | VITTHAL      | GAYAKE      | VITTHAL       | B - 292, IPLC TOWNSHIP TAL. PEINDIA     | Maharashtra | 402125 | 00HM1202840000020711  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYKUMAR    | NARAYAN      | SHINDE      | NARAYAN       | AM 16 PETROCHEMICALS TOWNINDIA          | Maharashtra | 402125 | 0000IN30247040127065  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| JITENDRA    | MAHADEV      | BHOPI       | MAHADEV       | A TYPE 326 IPLC TOWNSHIP POSINDIA       | Maharashtra | 402125 | 0000IN30247040128556  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMALAKAR   | RAGHUNATH    | ANGNE       | RAGHUNATH     | B/370 PETROCHEMICAL TOWNSHINDIA         | Maharashtra | 402125 | 00HM1201320000470716  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMDEO      | JANU         | PATIL       | JANU          | H. NO. 312 AT MUNDHANI BENSE INDIA      | Maharashtra | 402125 | 00HM1202840000040865  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH      | GOPAL        | PATIL       | GOPAL         | AT MUNDHANI POST BENSE TAL. INDIA       | Maharashtra | 402125 | 0000IN30247040125026  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANANT       | DATTATRAY    | TOPALE      | DATTATRAY     | AT-KHANAV, POST- USAR ALIBAL INDIA      | Maharashtra | 402201 | 00HM1302590001155151  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN        | MADHUKAR     | DIVKAR      | NARAYAN       | KUMBHAR ALI NEAR GRAM PANCINDIA         | Maharashtra | 402201 | 00HM1302590001153737  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALWANT     | DATTATRAY    | PATIL       | NA            | FLAT NO 102 MADHUKAMAL SHIVINDIA        | Maharashtra | 402201 | 00HM1203320005536992  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAKSHA      | MANEK        | PATEL       | MANEK         | SHREE KRUPA RAWDAI COMPLEINDIA          | Maharashtra | 402201 | 00HM1201320000823078  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIGAMBER    | NARAYAN      | JOSHI       | NARAYAN       | BL NO 4 FIRST FLR KALYANI CHSINDIA      | Maharashtra | 402201 | 0000IN30247040120256  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| DILIP       | RAMDAS       | PATIL       | RAMDAS        | SADGURU HSG SOC VARSOLI ALINDIA         | Maharashtra | 402201 | 0000IN30051314943120  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRISH      | GANESH       | ATHAVALA    | GANESH        | SWAMI SWAROOPANANDA SOCIINDIA           | Maharashtra | 402201 | 00HM1201320000736177  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| JAKHUBHA    | HARISING     | RATHOD      | HARISING      | C/O EKTA MEDICAL ALIBAG REWINDIA        | Maharashtra | 402201 | 00HM1201320000197839  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JANARDAN    | GOPAL        | THALE       | GOPAL         | AT TALAVLI POOL POST KHANDA INDIA       | Maharashtra | 402201 | 0000IN30051318977072  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA    | KUMAR        | SHARMA      | RAJABAHADUR   | KRISHNA MILAN BLDG.FLAT NO 2INDIA       | Maharashtra | 402201 | 00HM1203150000028582  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH      | GANESH       | ATHAVALA    | GANESH        | BALSHASTRI COMPLEX HERAMB INDIA         | Maharashtra | 402201 | 0000IN30247040124739  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH      | SONMAL       | JAIN        | SONMAL        | BAZAR PETH, ALIBAG, ALIBAG INDIA        | Maharashtra | 402201 | 00HM1201210000028271  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEELIMA     | MAHENDRA     | POTNIS      | HEMKANT       | 1365, NEEDED, MADGONCARI, A INDIA       | Maharashtra | 402201 | 00HM1203500000174937  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRBHAY     | KUMAR        | NIRAJ       | RAM           | GAIL LTD. LPC RICOVERY PLANT INDIA      | Maharashtra | 402201 | 0000IN30023912251833  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN       | BHAU         | DONGARIKAR  | BHAU          | SALI WADA JUNI PETH TALUKA J.INDIA      | Maharashtra | 402201 | 00HM1201320000496783  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| LAXMAN      | SONAJI       | JUNDHARE    | SONAJI        | 1335 PRADHAN GALLI NAGAON TINDIA        | Maharashtra | 402204 | 00HM1201320000247106  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIKHIL      | RAMAKANT     | OAK         | RAMAKANT      | AT POST NAGDAH TAL ALIBAG D INDIA       | Maharashtra | 402204 | 00HM1201320000430607  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYSHREE    | KANTILAL     | GANDHI      | KANTILAL      | AT POST CHONDHI TAL ALIBAG CINDIA       | Maharashtra | 402207 | 0000IN30177416666637  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| ARUNA       | BHAGWAT      | CHAVAN      | BHAGWAT       | 1657 B SAMARTH NAGAR PIMPALINDIA        | Maharashtra | 402209 | 0000IN30051314981915  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRANJAN    | SURYABHAN    | SONAK       | SURYABHAN     | C -111/6 RCF COLONY (KURL) ALINDIA      | Maharashtra | 402209 | 0000IN30216410050645  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANAND       | KESHAV       | JOSHI       | KESHAV        | A/P MAHAD TAL MAHAD DIST RAJINDIA       | Maharashtra | 402301 | 00HM1201320000789561  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| BHARAT      | SAKHARAM     | SHETYE      | SAKHARAM      | H NO-204 KAKAR TALE MAHAD-R.INDIA       | Maharashtra | 402301 | 0000IN30371910566509  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| APARNA      | PRASHANT     | SHETH       | PRASHANT      | W/O POLADPUR BAJARPETH POLINDIA         | Maharashtra | 402303 | 00HM1201090003185650  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| NITIN       | MULAJI       | BUTALA      | NA            | AT POST-POLADPUR TAL- POLACINDIA        | Maharashtra | 402303 | 00HM1201060000348156  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| ABHIMANYU   | KIRAN        | LADGE       | KIRAN         | HOUSE NO 259 KOLAD BHIRA ROINDIA        | Maharashtra | 402304 | 00HM1201320001154481  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISHITYAQUE  | KAZIASATTAR  | MHASLAI     | ABDU          | AT PORT AGAR DANDATAI MURINDIA          | Maharashtra | 402401 | 0000IN30023910698940  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAIN        | MAHAVIR      | DHARAMCHAND | DHARAMCHAND   | AT BAZARPETH POST TAL MURU INDIA        | Maharashtra | 402401 | 0000IN301115124263435 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADITYA      | PADMANABH    | TARKAR      | PADMANABH     | A 105 HOUSE OF LORDS OPP MA INDIA       | Goa         | 403001 | 0000IN30047642733976  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKSHATA     | SANTOSH      | SAKHAWALKAR | SANTOSH       | FLAT NO 4 BUILDING-A SHELTER INDIA      | Goa         | 403001 | 0000000000HMA0002048  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJANIBAI   | LOUNDO       | DAMODAR     | LOUNDO        | SAVITRI NIWAS H NO.370 D. B. B.INDIA    | Goa         | 403001 | 0000IN30036010026801  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHEERY      | ANN          | NUNES       | DARRYL        | FLAT NO 252, MODELS, GREEN A INDIA      | Goa         | 403001 | 00HM12035000000227978 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Chaitanya   |              | Sardesai    | Atmarran      | S 1 Anandi Adwelpalkar Apts LyceuINDIA  | Goa         | 403001 | 0000IN30177410208066  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ERNESTO     |              | ALVARES     | ROBERTO       | E/51 FR AGNELO ROAD ALTINHO INDIA       | Goa         | 403001 | 0000IN30223610189589  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIMESH      | SHRIKANT     | HODARKAR    | SHRIKANT      | H NO 90 FONTAINHAS MALA PAN INDIA       | Goa         | 403001 | 0000IN30223610158848  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| HIMESH      |              | HODARKAR    | SHRIKANT      | H NO 90 FONTAINHAS MALA PAN INDIA       | Goa         | 403001 | 0000IN30047641885233  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Melwin      | Trevor       | Gonsalves   | SEBASTIAN     | Talisman Plot No 85 H No 9 Vingui INDIA | Goa         | 403001 | 0000IN30177410191788  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVENDU     |              | SHIRALI     | VIVEK         | T/2 DR ATMARAM BORKAR ROADINDIA         | Goa         | 403001 | 0000IN30223610117116  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| NEVILLE     | NORONHA      | NA          |               | 2ND FLOOR CHURCH VIEW BLDGINDIA         | Goa         | 403001 | 0000IN30047641302380  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESH      | DAWDA        | NARENDRA    |               | B 003 LANDSCAPE GRAND OPP CINDIA        | Goa         | 403001 | 0000IN30192630840646  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANTONETTE   | ALPHONSO     | PAUL        |               | FLAT CD 04 1/124 ADWALPALKARINDIA       | Goa         | 403002 | 0000IN30051312717218  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHALCHANDRA | TUKARAM      | SHET        | TUKARAM       | HOUSE NO 174 CHINCHOLEM P. INDIA        | Goa         | 403002 | 00HM1201320000129356  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| BHAVESH     | UMAKANT      | AMONKAR     | UMAKANT       | B 1 SANTISMO WADDO TALEGAINDIA          | Goa         | 403002 | 00HM1202990004319151  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Clare       |              | Sequeira    | Julius        | Olympia Co Op Housing Soc Ltd D.INDIA   | Goa         | 403002 | 0000IN30177410191801  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARCELINE   | JONES        | FERNANDES   | JONES         | S-8 2ND FLOOR STAIRCASE NO 3INDIA       | Goa         | 403002 | 0000IN30192630533168  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| MILIND      | BALAKRISHNA  | NABAR       | BALAKRISHNA   | HNO-304,BLOCK II, DUKLE HEAVEINDIA      | Goa         | 403002 | 00HM1202990000312397  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AUDHUT      | RAMA         | PAI         | RAMA          | NO 1179 WARD 2ND SEGUNDO B.INDIA        | Goa         | 403005 | 0000IN30192630263633  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| DATTA       | PRABHAKAR    | BURYE       | PRABHAKAR     | AF3 MOLVEKAR BHAVAN RAULO INDIA         | Goa         | 403005 | 0000IN30036010019371  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J           | S            | ROZARIO     | A             | FLAT-F1 BLOCK-B MARK RESIDEINDIA        | Goa         | 403005 | 0000000000HJM0001869  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| NAYANA      | D            | VAIGANKAR   | DATTA         | HOUSE NO 690 SAINT AUGUSTIN INDIA       | Goa         | 403005 | 0000IN30047642465732  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NISHA       | NITIN        | MAHALE      | NITIN         | FLAT NO C-F-2 AL-AMEEN COMPIINDIA       | Goa         | 403005 | 0000IN30192630394123  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASTERIO     | DESOUZA      | NA          |               | ABANAS HOUSE PATTO RIBAND#INDIA         | Goa         | 403006 | 00HM1201320000753131  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTI       | PRAKASH      | PATRA       | KUMAR         | ROLL NO 2005901 ROOM NO 202-INDIA       | Goa         | 403006 | 0000IN30177410692449  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| DESSAI      | NARAYAN      | YESWANT     | NARAYAN       | H.NO.215 NEAR ELECTRICITY DE INDIA      | Goa         | 403105 | 0000IN30177410553228  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MILIND      | MOHAN        | BANDEKAR    | MOHAN         | A-F-7 ATHARVA RESIDENCY DEV INDIA       | Goa         | 403107 | 0000IN30192630298739  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAGNY       | NDE          | SOUZA       | ELVINO        | G/1 GREEN VALLEM APPRPTS OPPINDIA       | Goa         | 403108 | 0000000000HMD0005750  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANTHONY     | FRANCIS      | DSOUZA      | VICTOR        | A4/54 VIJAYNAGAR CO OP HOUS INDIA       | Goa         | 403110 | 0000000000HMA0001871  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| BHAKTI      | SHRIPRASAD   | BARVE       | SHRIPRASAD    | H NO 297 17 GURUVIHAR RAVAL#INDIA       | Goa         | 403110 | 00HM1304140001228917  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| AMOGH       | VITHALPRABHU | PARRIKAR    | VITHAL        | 17/B TATA INFOTECH LTD THIVIMINDIA      | Goa         | 403256 | 0000IN30047643485137  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMOL        | PANDURANG    | PRABHUDESAI | PANDURANG     | MAHALAXMI GENERAL STORE, S INDIA        | Goa         | 403401 | 0000IN30226910866618  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANTHONY     |              | FERRAO      | FRANCISCO     | SHASTRI HALL OPP MUNICIPAL LINDIA       | Goa         | 403401 | 0000IN30192630324987  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN        | K            | NAIK        | KOLO          | F 11 SOARES APPTS NEAR P#MC INDIA       | Goa         | 403401 | 0000IN30154919040982  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK      | PATIL        | SHAMRAO     | AMMU          | HOUSE NO 1177G-5 CRYSTAL COINDIA        | Goa         | 403401 | 0000IN30192630535000  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHIRENDRA   | M            | TALAJULIKAR | MONU          | G/1 SUNDARAM APARTMENT SHVINDIA         | Goa         | 403401 | 0000IN30047641885436  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAJENDRA    | P            | SHIRODKAR   | P             | HOUSE NO 175 VILLAGE TALAJULINDIA       | Goa         | 403401 | 0000IN30223610143818  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LATA        | GOONA        | NAIK        | GOONA         | H NO 970, DHAT WADA USGAO, PINDIA       | Goa         | 403401 | 0000IN30220111044688  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LIGORIO     |              | NAIK        | SHANKAR       | 1 G, AMRAEE COLONY, AMBEGA#INDIA        | Goa         | 403401 | 00HM1203500000036309  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M           | R            | DIAS        | XAVIER        | TOLLOI WADO BORIM PONDA GCINDIA         | Goa         | 403401 | 0000IN30223610085967  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| MARIANO     | JOHNFRANCISC | FERNANDES   | FRANISCO      | F3 FIRST FLOOR SESA APARTMEINDIA        | Goa         | 403401 | 0000000000HMM0025802  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAWIN       | KUMAR        | BINOD       | MANUEL        | H NO 68 C/O FRANCISCO FERN#INDIA        | Goa         | 403401 | 0000000000HMM0025801  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|             |              |             | SINGH         | SINGBAL RESIDENCY T-1 THIRD INDIA       | Goa         | 403401 | 0000IN30192630560333  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                      |                |              |              |                 |                                  |                                            |             |                      |                             |                             |                  |
|----------------------|----------------|--------------|--------------|-----------------|----------------------------------|--------------------------------------------|-------------|----------------------|-----------------------------|-----------------------------|------------------|
| PANDURANG            | SURESH         | KAMAT        | SURESH       |                 | KAMAT                            | F2 SUKHTANKAR APTS OPP COR INDIA           | Goa         | 403401               | 0000IN30177410814332        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAUBINDI             |                | DESAI        | ANANDU       | JORGO           | GAONKAR                          | 717/1 BHUINSA CUNCOLIM SALC INDIA          | Goa         | 403403               | 0000IN30223610072086        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILESH               | UPENDRA        | ACHARYA      | UPENDRA      |                 | ACHARYA                          | NEAR MAHALASA TEMPLE MARO INDIA            | Goa         | 403404               | 0000IN30036010074118        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK               | CN             | SHIRODKAR    | CHANDRAKANT  | SN              | SHIRODKAR                        | NEAR SHANTADURGA TEMPLE H INDIA            | Goa         | 403406               | 0000IN30075710903190        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASMITA               | S              | NADKARNI     | SANJAY       |                 | NADKARNI                         | H NO 773/1 PORUDRIM SOCORR INDIA           | Goa         | 403501               | 0000IN30051312170186        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAMODAR              | P              | KHANDEPARKAR | PANDHARI     | G               | KHANDEPARKAR                     | S 5 FRINDS CO OP HOUSING SOC INDIA         | Goa         | 403501               | 0000IN30192630416554        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANPAT               | SHAMBA         | RAIKAR       | RAMNATH      |                 | RAIKAR                           | FLAT F 1 FAJ COLONY MADEL T INDIA          | Goa         | 403502               | 00HM1202990003803750        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DATTATRAY            | VINAYAK        | BARVE        | VINAYAK      | SAKHARAM        | BARVE                            | 635 MULGAO SHIRODWADI MULCINDIA            | Goa         | 403503               | 00HM1202990005180326        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JEETENDRA            | C              | NATEKAR      | CHANDRAKANT  | R               | NATEKAR                          | H NO 51 ANIL PETH BICHOLIM INDIA           | Goa         | 403504               | 0000IN30051310913720        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN                | SHRIKANT       | BORDEKAR     | SHRIKANT     | BHIKAJI         | BORDEKAR                         | 84/8 BORDEM BICHOLIM GOA INDIA             | Goa         | 403504               | 0000IN30223610106622        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| LILIA                | FURTADOE       | RODRIGUES    | DENIS        | FC              | RODRIGUES                        | C/O VILLA MARIA BLDG VISHWASINDIA          | Goa         | 403504               | 0000IN30075710995676        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MIKIL                | M              | MASHELKER    | MANOHAR      | D               | MASHELKER                        | H NO 77 SOWAR PETH BICHOLIM INDIA          | Goa         | 403504               | 0000000000HMM0030917        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARAHARI             | ANANT          | SAWANT       | ANANT        |                 | SAWANT                           | RAJESH ROADWAYS BICHOLIM N INDIA           | Goa         | 403504               | 0000IN30169611296632        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GEETA                | SUNIL          | SHIRODKAR    | RAMAKANT     | KESHAV          | KANEKAR                          | HNO 862 GOKUL WADI SANQUEL INDIA           | Goa         | 403505               | 00HM1204470005397728        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MORESHWAR            |                | JOSHI        | ANANT        |                 | JOSHI                            | 98 HOUSING BOARD COLONY H INDIA            | Goa         | 403505               | 0000IN30133020245611        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJALI               | RP             | DESAI        | RAGUNATH     | P               | DESAI                            | H NO 49/E BHAVANI APARTMENT INDIA          | Goa         | 403507               | 0000IN30051310544172        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABAL                |                | DHARGALKAR   | ATMARAM      |                 | DHARGALKAR                       | H.NO 290/4, DULER MAPUSA BAR INDIA         | Goa         | 403507               | 00HM1203440300012812        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BERTA                | ANGELA         | MONSERRATE   | JOSEPH       |                 | MONSERRATE                       | F-5, JOSLYN RUA DE SALINAS RA INDIA        | Goa         | 403507               | 0000IN30036010498998        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CONNIE               |                | CARNEIRO     | STANLEY      |                 | CARNEIRO                         | SOCOILLO WADDO UCASSAIM BAJ INDIA          | Goa         | 403507               | 0000IN30051311334605        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOHN                 | BAPTISTO       | NORONHA      | MATHIAS      | FRANCISCO       | NORONHA                          | POMBURPA PALMAR BARDEZ GC INDIA            | Goa         | 403507               | 00HM1202990003858914        | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| JOSEPH               | LESTER         | MASCARENHAS  | JOSEPH       | JOAQUIM         | MASCARENHAS                      | CHANDRANATH APARTMENTS BL INDIA            | Goa         | 403507               | 0000IN30075711075734        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMLESH              | GP             | MAYEKAR      | GHANASHYAM   | YP              | MAYEKAR                          | H NO AF/2 WAMAN RESIDENCY W INDIA          | Goa         | 403507               | 0000IN30051313417940        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGESH              | ANAND          | SINGBAL      | ANAND        |                 | SINGBAL                          | ST JOE BUILDING FLAT NO 10 AL INDIA        | Goa         | 403507               | 0000IN30051319334874        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Milagris             | Joseph         | Mendes       | Joseph       | Kenneth         | Mendes                           | H No 191/6 St Anthony's Vaddo Gul INDIA    | Goa         | 403507               | 0000IN30009511409265        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| NISHAD               | SHRIPAD        | SAPTE        | SHRIPAD      | ARJUN           | SAPTE                            | KALIGHAT WADDO KHORLIM MAF INDIA           | Goa         | 403507               | 0000IN30177410502722        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| NARAYAN              | N              | MHAMMBREY    | N            | P               | MHAMMBREY                        | CORJUEM ALDONA BARDEZ GOA INDIA            | Goa         | 403508               | 0000IN30051315161556        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARTHUR               | JOSEPH         | ANDRADE      | JEAUJIM      | JOAO            | ANDRADE                          | SANGOLDA SANGOLDA P O BARI INDIA           | Goa         | 403511               | 0000IN30075710985919        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Herbert              |                | Rodrigues    | Marshall     | Frasisco        | Rodrigues                        | H No 113 Sangolda, Mae De Deus S INDIA     | Goa         | 403511               | 0000IN30009511394517        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| Chandrakala          | Krishnaji      | Kulkarni     | Kesharao     | Rangrao         | Kulkarni                         | C 10, Powergrid Colony Post Colva INDIA    | Goa         | 403513               | 0000IN302287120262855       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMAN               | RAJANIKANT     | LAWANDE      | RAJANIKANT   | L               | LAWANDE                          | H NO 1356 MUDDO CAMOOLIM B INDIA           | Goa         | 403515               | 0000000000HML0025607        | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| DENE                 | CAETANINHO     | ROSARIO      | CAETANINHO   |                 | ROSARIO                          | HSE NO 249/A SOARES WADDO A INDIA          | Goa         | 403517               | 0000IN30115113485435        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALEX                 | FRED           | DSOUZA       | NA           |                 | DSOUZA                           | E 5 LANDSCAPE CITY CHOMI R INDIA           | Goa         | 403521               | 0000IN30047642526117        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHANUDAS             | LAXMAN         | MISHRA       | LAXMAN       | NARAYAN         | MISHRA                           | S 4 UTTKARSHI RESIDENCY PUN INDIA          | Goa         | 403521               | 00HM12029900030771303       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MELIX                | DSOUZA         | JULIAN       |              |                 | DSOUZA                           | HEG-26, GOA HOUSING BOARD A INDIA          | Goa         | 403521               | 0000IN30036010110462        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MILIND               | MOHAN          | DEVASTHALI   | MOHAN        |                 | DEVASTHALI                       | C/O 630/1 ASHOK ASHONKAR BU INDIA          | Goa         | 403521               | 0000IN30051311077725        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CONDRICK             | PINHO          | CAJETAN      |              |                 | PINHO                            | HOUSE NO 110 WARD NO 3 ZAM INDIA           | Goa         | 403526               | 0000IN30154914918480        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWINIKUMAR DAMODAR | NAIK           | DAMODAR      | NARCINVA     |                 | NAIK                             | SAKET MONTE HILL MARGAO GO INDIA           | Goa         | 403601               | 0000IN30021413534572        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CARLOS               | COLACO         | ALBERTO      |              |                 | COLACO                           | H N 151 A NEAR HOLY SPIRIT CH INDIA        | Goa         | 403601               | 0000IN30047641973475        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK               | RAMESH         | PAI          | RAMESH       | P               | PAI                              | F/5 NILESHWAR APPTS OPP COS INDIA          | Goa         | 403601               | 0000IN30051310705732        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPTI               | SHRIVALLABH    | DUBHASHI     | SHRIVALLABH  |                 | DUBHASHI                         | VANSHREE APTS, G-1 GR. FLOOR INDIA         | Goa         | 403601               | 00HM1203440300004457        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FRANCISCO            | CONCEICAO      | COLACO       | NA           |                 | COLACO                           | 151 G REBELO ROAD MARGAO G INDIA           | Goa         | 403601               | 0000IN30015910213286        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GITESH               | ALIASGANGADH   | MHAPSEKAR    | GOVIND       | G               | MHAPSEKAR                        | LAXMI-NARAYAN BLDG/S-1 APNA INDIA          | Goa         | 403601               | 0000000000HMG0025809        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMANT               | H              | NAIK         | HARISCHANDRA |                 | NAIK                             | 201 RAJNIL CRYSTAL COMPLEX (INDIA          | Goa         | 403601               | 0000IN30223610668374        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOSE                 | ANTONIO        | ANDRADE      | VALERIANO    |                 | ANDRADE                          | H NO 10/A PER SERAULIM COLV/INDIA          | Goa         | 403601               | 0000IN30051313402093        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JULIANA              | M              | FERNANDES    | JOACHIM      |                 | FERNANDES                        | PANDAVA COMPLEX YUDIISTRA E INDIA          | Goa         | 403601               | 0000IN30192630504920        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Jose                 | CarlosDaVeiga  | Gracias      | Francisco    | XavierNoe       | Gracias                          | H No 54, Borda Margao Goa INDIA            | Goa         | 403601               | 0000IN30009511471426        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESH              | PP             | MALKERNEKAR  | PANDURANG    |                 | MALKERNEKAR                      | GOA GUEST HOUSE NEAR FLY O INDIA           | Goa         | 403601               | 0000000000HMK0025810        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KEDLAYA              | NARASIMHA      | S            | SADARAMA     |                 | KEDLAYA                          | LIG 304, NEAR PEDD, HOUSING BINDIA         | Goa         | 403601               | 0000IN30023911386742        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LENIE                | DO             | ROSARIO      | CAETANO      | DO              | ROSARIO                          | ERCLA BLDG BEHIND CINE METR INDIA          | Goa         | 403601               | 0000IN30047610534945        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Manish               | Shantilal      | Mehta        | Shantilal    | Jatanraj        | Mehta                            | H No 1050 Margao Salcete Goa INDIA         | Goa         | 403601               | 0000IN30009511412690        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Neelesh              |                | Desai        | Waman        |                 | Desai                            | S 3, Rajnil Valley, 2nd Floor Behind INDIA | Goa         | 403601               | 0000IN30009511355319        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Ana                  | LilyClindaDias | Pinto        | Nigel        | John            | Pinto                            | H No 68 ST Joaquim Road Borda M INDIA      | Goa         | 403602               | 0000IN30009510840737        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP                | SAGUN          | NAIK         | SAGUN        | RAMA            | NAIK                             | LG/3 VISHWESH APPT MURIDA F INDIA          | Goa         | 403602               | 0000IN30192630649759        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| H                    | RAMACHANDRA    | NAYAK        | H            | M               | NAYAK                            | VICTOR RODRIGUES BLDG NEAR INDIA           | Goa         | 403602               | 0000IN30021410468960        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAMES                |                | FERNANDES    | VINCENT      | FRANCISCO       | FERNANDES                        | 85 PARVEM AGONDA CANACONA INDIA            | Goa         | 403702               | 0000000000HJM0036141        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DESAI                | SURESH         | BIKAN        | DESAI        | MOLU            | BIKAN                            | PARVATI NIVAS BALLI GOA INDIA              | Goa         | 403703               | 0000000000HMD0034556        | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ASHISH               | KUNAL          | SINGH        | RAJESHWAR    | PRASAD          | SINGH                            | H NO 313 CHRIMODDO CACORA INDIA            | Goa         | 403706               | 00HM1202990003440280        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK                | VINAYAK        | KARMALI      | VINAYAK      | GOPINATH        | KARMALI                          | H NO 2693 HIRAI BUNGLOW MAD INDIA          | Goa         | 403706               | 0000IN30047642957244        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN                | S              | KHANAPURE    | SHANKAR      | B               | KHANAPURE                        | C/O RAJU S YARNAL SANDHYA B INDIA          | Goa         | 403706               | 0000IN30023911345258        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CYNTHIA              | THEODORAANT    | BARRETO      | ARTHUR       | BONAPARTEXAVIER | ANTAO                            | A 1/S5, KURTARKAR MODERN HC INDIA          | Goa         | 403707               | 0000IN30023911240366        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHOR               | TULASKAR       | GANESH       |              |                 | TULASKAR                         | H NO 500/B FONDEGAL CURTORI INDIA          | Goa         | 403709               | 0000IN30023912762370        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAUJO                | VERRA          | FALEIRO      | CAITANO      |                 | FALEIRO                          | H NO 559 MENEZES BHATT SAO, INDIA          | Goa         | 403709               | 0000IN30023930050096        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OLANCIO              | PS             | VIEGAS       | AGNELO       | PR              | VIEGAS                           | H NO 970 NR PRIMARY HEALTH CINDIA          | Goa         | 403709               | 0000IN30192630798989        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISSAC                |                | MANI         | MANI         |                 | KUDIYIRICKAL                     | C8 TREVENI APPTS NEAR VIDYA INDIA          | Goa         | 403711               | 0000IN30154918764617        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FLOYD                | FILOMENA       | SALDANHA     | BIBIANO      | PERPETOSUCORO   | SALDANHA                         | 191 A AROSSIM PIEDADE VADDO INDIA          | Goa         | 403712               | 0000IN30177411975571        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CYRILLO              |                | FERNANDES    | ANTONIO      | ROSARIO         | FERNANDES                        | HOUSE NO.491/2 BEBEPEDDA CL INDIA          | Goa         | 403713               | 0000IN30023911439322        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MELCY                |                | BARRETTO     | AURELIO      |                 | BARRETTO                         | H.NO.134, PALMAR GRANDE CHIR INDIA         | Goa         | 403715               | 0000IN30023912220522        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Antonio              | FN             | Pereira      | Philippe     |                 | Pereira                          | Mazilwaddo Benaulim Salcete Goa INDIA      | Goa         | 403716               | 0000IN30009511319645        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Ashley               | Anthony        | Gonsalves    | A            | JUD             | Gonsalves                        | H No 27/1 Cana Benaulim Salcette INDIA     | Goa         | 403716               | 0000IN30009511673053        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARIA                | SEBASTIANA     | DIAS         | SIMPLICIO    | XAVIER          | DIAS                             | CANDLE LIGHT AMBORA P O LOL INDIA          | Goa         | 403718               | 0000000000HMM0025811        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FILOMENA             | FERNANDESC     | LUIS         | PEDRO        | ANTONIO         | FERNANDES                        | HOUSE NO - 482 SANVADO VARC INDIA          | Goa         | 403721               | 0000IN30095810098089        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Malcom               | Jesus          | Rodrigues    | G            | F               | Rodrigues                        | Mugrumpoli Verna Selcete Goa INDIA         | Goa         | 403722               | 0000IN30009511361196        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIMPLE               |                | FERNANDES    | EUSTAQUIO    |                 | BARRETO                          | H.NO A(1), 217 BATTE VADDO DR INDIA        | Goa         | 403725               | 0000IN30023912096725        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JULIAO               | ANTONIO        | LEITAO       | NICOLAU      | JOSE            | LEITAO                           | 45/B NEAR ST ANTHONY CROSS, INDIA          | Goa         | 403725               | 0000IN30115122254163        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAMODAR              | PANDURANG      | KUNCOLIENKER | PANDURANG    | BHAGWANT        | KUNCOLIENKER                     | 89/65 BHAGWAN SMRUTTI GHB CC INDIA         | Goa         | 403726               | 0000IN300214113031909       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH               | K              | SHUKLA       | JUGAL        | KISHOR          | SHUKLA                           | INAS 300 INS HANSA AIRPORT D INDIA         | Goa         | 403801               | 0000IN30177410762369        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM                   | PRAKASH        | PAL          | RAJARAM      |                 | PAL                              | INS HANSA (BLD), DABOLIM AIRP INDIA        | Goa         | 403801               | 00HM1203500000158028        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK                | VITHAL         | NIGALYE      | VITHAL       | VISHNU          | NIGALYE                          | H NO 607 VASCO DAGAMA GOA INDIA            | Goa         | 403802               | 0000IN30169611357273        | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| BILLADAL             | CHATTERJEE     | GOWRANGA     |              | PRASAD          | CHATTERJEE                       | 1ST FLOOR HOUSE NO 629 DAV/INDIA           | Goa         | 403802               | 0000IN30154918794093        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ                | PAWA           | NA           |              |                 | ROHAN ARCADE 4TH FLOOR OFF INDIA | Goa                                        | 403802      | 0000IN30047642433268 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| NAZI                 | MOHAMMAD       | SHAIKH       | SHAIKH       | MOHAMMAD        | HANIF                            | UNIVERSAL AGENCIES SHOP NO INDIA           | Goa         | 403807               | 0000IN30177410306023        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOHN                 | PETER          | FERNANDES    | PETER        |                 | FERNANDES                        | H. NO. 231, NEW VADDEM NAGA INDIA          | Goa         | 403807               | 0000IN30015910204816        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARAT               | SHANTILAL      | SAMDADIYA    | SHANTILAL    |                 | SAMDADIYA                        | HOUSE NO. 335 KAPAD BAZAR, S INDIA         | Goa         | 410008               | 00HM1202890000737822        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RASKA                | MILIND         | VAIDYA       | MILIND       | MANOHAR         | VAIDYA                           | BLDG NO 6 FLAT NO 3 ANAND NA INDIA         | Maharashtra | 410038               | 0000IN30051311205854        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT                 | SHANKAR        | JADHAV       | SHANKAR      |                 | SHANKAR                          | 105 ANUSAYA APT PATIL ALI SHI INDIA        | Maharashtra | 410201               | 00HM1201320000683501        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOHAR              | RAGHUNATH      | PATIL        | RAGHUNATH    | YEKOBA          | PATIL                            | FLAT NO-3 GAYATRIKRIPA APT. I INDIA        | Maharashtra | 410201               | 00HM1201640000071420        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRUSHNA              | WAMAN          | GORE         | NA           |                 | PATIL                            | AT- APATI, PO- DONWAT, KHALAP INDIA        | Maharashtra | 410202               | 00HM1203500000229301        | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                   |                |              |                |               |                                      |             |        |                       |                             |      |             |
|-------------------|----------------|--------------|----------------|---------------|--------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| ALPESH            | SURYAKANT      | SHAH         | SURYAKANT      |               | SHAH BHAVAN, SOCAITY ROAD, IINDIA    | Maharashtra | 410203 | 00HM1203610000005512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH           |                | RATHOD       | SHIVLAL        |               | 11/4 YARDHMAN VIHAR BHANVAJINDIA     | Maharashtra | 410203 | 0000IN30051314967930  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANSHIDHAR        | B              | PANDEY       | B              | P             | SHREENIKET BLDG, ROOM NO 9 INDIA     | Maharashtra | 410203 | 0000IN30226911276636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJANAN           |                | MANE         | RAJARAM        | KRISHNAWAI    | SWATEJ BLDG MOGALWADI RD KNDIA       | Maharashtra | 410203 | 0000IN30051316095307  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIGAR             | HASMUKHLAL     | SHAH         | HASMUKHLAL     |               | AT-POST KHOPOLI, BAZAR PETH INDIA    | Maharashtra | 410203 | 00HM1203610000028443  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA          | ASHOK          | CHAUDHARI    | ASHOK          | PANDURANG     | OPP GURUDHWAR KHOPOLI, TAL INDIA     | Maharashtra | 410203 | 00HM1204470000175747  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH            | MANGILAL       | JAKHOTIA     | NA             |               | GEETA SADAN BLDG LBS NAGARINDIA      | Maharashtra | 410203 | 00HM12033300000431471 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH            | MANGILALJAKHUF | NA           | NA             |               | GEETA SADAN LBS NAGAR, POS INDIA     | Maharashtra | 410203 | 00HM1204470002575093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAYKUMAR         |                | SHARMA       | OMPRKASH       | C             | FLAT A 001 PLOT 80 TO 82 SECTINDIA   | Maharashtra | 410206 | 0000IN30311610270313  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRATLAL          | DHARAMCHAND    | BAFNA        | DHARAMCHAND    | RAKBAJI       | AT MOHOPADA, POST RASAVANI INDIA     | Maharashtra | 410206 | 00HM12044700000286285 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ARCHANA           | SAGAR          | GILDA        | ANIL           | DEVKISAN      | MADHAV MATHURA NIWAS 232/4INDIA      | Maharashtra | 410206 | 0000IN30051318960542  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL              |                | GUPTA        | RAMESH         |               | E-517, NATIONAL PARADISE PLO INDIA   | Maharashtra | 410206 | 0000IN30047610173478  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHI             | KEDAR          | SADASHIV     | SADASHIV       |               | GURU GANESH CO OP HSG SOC INDIA      | Maharashtra | 410206 | 0000IN30051314591397  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                 | GVENKAT        | NARAYAN      | LATE           | KV            | PL6A/4/10 SECTOR 1 KHANDA COINDIA    | Maharashtra | 410206 | 0000000000HMK0028095  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISANKUMAR        | SADORAMAL      | DEVANI       | SADORAMAL      | PREMCHAND     | 12, SHRE ATHARWA BLDG, PLOT INDIA    | Maharashtra | 410206 | 00HM1201320000163235  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNAL             | VAISHNAV       | PRAFUL       | KAUSHIK        | DEVANI        | ANUGIRI SOC BLOCK A1 PLOT NINDIA     | Maharashtra | 410206 | 00HM1204470000641908  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MADHAV            | GOVIND         | PANDIT       | GOVIND         | RAMCHANDRA    | PLOT NO 77, FLAT NO 7, MCCH SINDIA   | Maharashtra | 410206 | 00HM1201320000325942  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN           | LAL            | MATHUR       | GOVERDHANLAL   |               | AMRIT D-114, MUNOTH RESIDENINDIA     | Maharashtra | 410206 | 0000IN30216410056280  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEENA             | DHANESH        | BARAI        | DHANESH        | N             | HAPPY HOME GR FLR FLAT NO-2 INDIA    | Maharashtra | 410206 | 00HM1201320000141312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILIMA            | MUKUND         | PATHRADKAR   | MUKUND         |               | FLAT NO 1, GR FLR, NEEL GARD INDIA   | Maharashtra | 410206 | 0000IN30154918963415  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH            | OCHHAVLAL      | SHAH         | NA             | SHARMA        | C/O SWASTICK RICE MILL POST INDIA    | Maharashtra | 410206 | 0000000000HMP0034558  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| DHARAMENDRA KUMAR |                | SHARMA       | PARESH         | CHANDER       | R. NO. 3, GUEST HOUSE, HANIL EINDIA  | Maharashtra | 410207 | 00HM1201210000092441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA          | G              | BACHHAV      | G              |               | 1003, STERLING TOWER PLOT NINDIA     | Maharashtra | 410209 | 00HM1203320001126471  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANINDYA           | PODDAR         | VERMA        | NANIGOPAL      |               | FLAT NO 1104 MITA HEIGHTS PLCINDIA   | Maharashtra | 410210 | 0000IN30047642260766  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJALI            |                | VERMA        | N              | K             | 601 "A" WING RIDDHI SIDDHI PLOINDIA  | Maharashtra | 410210 | 0000IN30036010365606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJALI            | SURESHKUMAR    | MASKE        | SURESH         | KUMARD        | 604/605 BALLAD KESAR HARMOINDIA      | Maharashtra | 410210 | 0000IN30039411915849  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWINI           | BALASAHEB      | KARANDE      | BALASAHEB      | DHONDIRAM     | 103 SHIKHAR CO OP HSG SOC LTINDIA    | Maharashtra | 410210 | 00HM1203600000871635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH            | JOSEPH         | NARIPARA     | JOSEPH         |               | FLAT NO A 1002 10TH FLOOR STINDIA    | Maharashtra | 410210 | 0000IN30047640035402  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA          |                | HARI         | HARI           |               | B-204 GOODWILL PARADISE PLO INDIA    | Maharashtra | 410210 | 0000IN30282210654654  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANKALA           | HARI           | KISHAN       | MANKALA        | RANGA         | FLAT NO.-A/1102, PLOT-252, SEC INDIA | Maharashtra | 410210 | 0000IN30226911654654  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJA           | LAL            | AGRAWAL      | VINOD          | KUMAR         | 1001, SIDDHIVINAYAK RESIDENINDIA     | Maharashtra | 410210 | 0000IN30021413570750  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH            |                | KHAMITKAR    | CHANDRASHEKHAR |               | D/202 NEW EX SERVICEMEN COLINDIA     | Maharashtra | 410218 | 0000IN30154915041492  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| N                 | SENDHIL        | NA           | NA             |               | C 2 27 6 PHASE 1 ONGC COLONY INDIA   | Maharashtra | 410221 | 0000IN30048410315783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                 | VIDYA          | SAGAR        | P              | KRISHNAMURTHY | C3-8-9 ONGC COLONY PANVEL INDIA      | Maharashtra | 410221 | 0000000000HMP0036286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIT             | MADHUKAR       | BHAVSAR      | MADHUKAR       | BABULAL       | RW-13, INOX NEW COLONY, MIDINDIA     | Maharashtra | 410222 | 0000IN30226911570586  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MANOJ             | RAMDAYAL       | SOMANI       | RAMDAYAL       |               | AT - MOHOPADA, PO. MOHOPADINDIA      | Maharashtra | 410222 | 00HM1201210000075512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT              | SURESH         | TAMHANE      | S              | D             | KAMALDWAR 2/A BHANGARWADIINDIA       | Maharashtra | 410401 | 0000000000HMA0023401  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL              | GULABCHAND     | GADIYA       | GULABCHAND     |               | C/O ANAND ELECTRICALS F/25, GINDIA   | Maharashtra | 410401 | 0000IN30028010381698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOGAD             | KISHOR         | MANGILAL     | GOGAD          | MANGILAL      | DUTTA SOC NANGARGAON LONVINDIA       | Maharashtra | 410401 | 0000IN30028010570363  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALLENPURTHI      | KUNJIANPILLI   | GOPINATH     | KUNJAN         | PILLAI        | ARUN TAWARE CHAWL, BHANGAINDIA       | Maharashtra | 410401 | 0000IN30045012888098  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKHANDE          | YOGESH         | BALASAHEB    | LOKHANDE       | BALASAHEB     | GAVALIWADA RAM MANDIR LONINDIA       | Maharashtra | 410401 | 0000IN30028010591138  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANASI            | BERA           | TUSHARKANTI  | BERA           |               | AT.PO. KAIWALYADHAMA LONAVINDIA      | Maharashtra | 410403 | 0000IN30028010435306  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHIPAL           | HUKMICHAND     | JAIN         | HUKMICHAND     | VALCHAND      | 5, USHAL BAJRANGPETH, KHADAINDIA     | Maharashtra | 410405 | 0000IN30198310639744  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND             | DATTATRAYA     | BONDIRWALE   | DATTATRAYA     | B             | A/P CHAKAN TAL- KHED DIST -PUINDIA   | Maharashtra | 410501 | 00HM1202350000129025  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP             | KONDJAI        | JADHAV       | KONDJAI        |               | PANSUMBA PETH AT POST& TAL INDIA     | Maharashtra | 410502 | 0000IN30028010211668  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN             | MARUTI         | JADHAV       | MARUTI         |               | RAVIVAR PETH INFROUT OF DATINDIA     | Maharashtra | 410502 | 0000IN30028010554208  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAJI           | ASHISH         | PUNGALIYA    | ASHISH         |               | GHODEGAON ROAD, MANCHAR FINDIA       | Maharashtra | 410503 | 00HM12023500000242632 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPTI             | SHEKHAR        | SALUNKE      | SHEKHAR        | VITTALRAO     | A/P MANCHAR TAL AMBEGAON PINDIA      | Maharashtra | 410503 | 0000IN30177412995459  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHAD           | ASHOK          | SHETE        | ASHOK          | NIVRUTI       | 284 A/P MANCHAR TAL AMBEGACINDIA     | Maharashtra | 410503 | 0000IN30177411546414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALASH            | BHAUSAHEB      | DHAYBAR      | BHAUSAHEB      | MARUTRAO      | AP MANCHAR TAL AMBEGAON PINDIA       | Maharashtra | 410503 | 0000IN30177411275194  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DINKAR            | KRISHNA        | CHAVAN       | NA             |               | A/P RANJANI TAL AMBEGAON PUINDIA     | Maharashtra | 410504 | 00HM1201770000037733  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGESH           | RAMESH         | PATE         | NA             |               | NARAYANGAON TAL JUNNAR DISINDIA      | Maharashtra | 410504 | 00HM1201770000070131  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANLAL          | SONMAL         | SHELOT       | SONMAL         | BHIVRAJ       | 269 GANVATHAN GANVTHAN KHLINDIA      | Maharashtra | 410504 | 00HM1204470005502856  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NIVRUTI           | PANDURANG      | SHINDE       | PANDURANG      | NAMDEO        | A/P KHODAD TAL JUNNAR PUNE INDIA     | Maharashtra | 410504 | 0000IN30177411707770  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN              | MANIKLAL       | JAJU         | MANIKLAL       | MADANLAL      | A/P-BAZAR PETH,SHASTRI CHOWINDIA     | Maharashtra | 410505 | 00HM1201770000036592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK            | SHIVAJI        | GAIKWAD      | NA             |               | SAIKRIPA CLINIC, BAZAR PETH RINDIA   | Maharashtra | 410505 | 00HM1201770000032598  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESH            | KONDIRBAHU     | WALUNJ       | KONDIRBAHU     | WALUNJ        | NEHARU CHOWK TAL KHED PUNINDIA       | Maharashtra | 410505 | 00HM1201770000034255  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH            | MOTIRAM        | SANDBHOR     | MOTIRAM        | SITARAM       | M RAKSHEWADI SANDBHOR WASINDIA       | Maharashtra | 410505 | 0000IN30177414784120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMAN            | PRABHU         | KALE         | PRABHU         | SAKHARAM      | PABAL ROAD A/P-RAKSHEWADI FINDIA     | Maharashtra | 410505 | 00HM1201770000040725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHAV            | BALASAHEB      | NIKAM        | BALASAHEB      | NIKAM         | A/P - R. NAGAR TALKHED DIST - FINDIA | Maharashtra | 410505 | 00HM1201770000142835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ            | KUMARPAL       | SHAHA        | KUMARPAL       | DIPCHAND      | AT - POST RAJGURU NAGAR PLOINDIA     | Maharashtra | 410505 | 00HM12013300000262985 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAG             | YOGESH         | CHAUHAN      | YOGESH         |               | VADA ROAD M G V (OPP) PUNE INDIA     | Maharashtra | 410505 | 00HM1201770000026801  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| HARSHAL           | LALITKUMAR     | MEHTA        | LALITKUMAR     |               | 360 SHUKRWAR PETH TALEGAONINDIA      | Maharashtra | 410506 | 00HM12013200000831072 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN              | KUMAR          | NANDI        | LATE           | SUDHANSU      | VB 4/2 FLORA CITY OPP CRPF MLINDIA   | Maharashtra | 410507 | 0000IN30155721958187  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| DIPTI             | MAYEE          | NANDI        | SANTOSH        | KUMAR         | V B 4/2 FLORACITY OPP CRPF MLINDIA   | Maharashtra | 410507 | 00HM1203320003271932  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJALI            | MADHAV         | GHULE        | MADHAV         | HARILAL       | GOPAL PATTI MANJAPI BK TAL H.INDIA   | Maharashtra | 410511 | 0000IN30177411020364  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DATTATRAY D       | DHOMASE        | DIGAMBER     | B              | DHOMASE       | AIP TEJEWADI, TAL JUNNAR, DISINDIA   | Maharashtra | 410511 | 0000IN30226910856000  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| APARNA            | PRAKASH        | KELKAR       | PRAKASH        | KELKAR        | 6 SHRI KRUPESH SHASTRI NAGAINDIA     | Maharashtra | 411001 | 0000000000HMA8600108  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                 | SUDHIR         | NAIR         | P              | BALAKRISHNAN  | 5-9-22 SAROVAR COMPLEX INTEINDIA     | Maharashtra | 411001 | 0000000000HMM0049317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| R                 | S              | MANI         | NA             |               | xxx INDIA                            | Maharashtra | 411001 | 0000000000HMR8600502  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAMESH            |                | GADE         | VITHAL         | GADE          | xxx INDIA                            | Maharashtra | 411001 | 0000000000HMR0023486  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SEEMA             |                | GUPTA        | NA             |               | xxx INDIA                            | Maharashtra | 411001 | 0000000000HMS8600519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHRIKRISHNA       | N              | VANKALAS     | NARSU          | RAJARAM       | 165 D RAILWAY LINES MIHAR APP INDIA  | Maharashtra | 411001 | 0000IN30133018401144  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUMITRA           |                | GUPTA        | LATE           | TEKCHAND      | C/O GTC INDIA PVT LTD 205/506 INDIA  | Maharashtra | 411001 | 0000000000HMS0048980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK             | HIRACHAND      | OSWAL        | HIRACHAND      |               | 2156, NEW MODIKHANA, PUNE INDIA      | Maharashtra | 411001 | 00HM1202260000074944  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                 | BALAKRISHNA    | KAMATH       | B              | VENKATESH     | SVS DEPT L&T LTD L&T HOUSE CINDIA    | Maharashtra | 411001 | 0000000000HMB0030932  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT       |                | RPADEL       | NA             |               | SR NO 74/A/1/5 BLD D FLAT NO 3INDIA  | Maharashtra | 411001 | 0000IN30028010070830  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FRANKIE           | ALVARE         | S            | MICHAEL        | ALVARE        | 1020 BOOTEE STREET PUNE INDIA        | Maharashtra | 411001 | 0000000000HMF0028628  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANT            | VJAYKUMAR      | DULERA       | V              | KPD           | G 5 KARIHATU ARCADE SHIVAJINDIA      | Maharashtra | 411001 | 00HM1202990003026130  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYPRAKASH        | RAMNARAYAN     | ARYA         | RAMNARAYAN     | KANDAYALAL    | 481 ARIHANT COURT NEAR SHAHINDIA     | Maharashtra | 411001 | 00HM12029900023592825 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI             |                | ARYA         |                |               | FLAT#674 MATOSHREE DAGADAIINDIA      | Maharashtra | 411001 | 0000000000HJM0025827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMAN            | ASHOK          | KATURE       | ASHOK          |               | KHUM-12071, BASERA PARK, B.T.K.INDIA | Maharashtra | 411001 | 00HM1207100000022263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH            | KANHYALAL      | KHANDELWAL   | KANHYALAL      | MADHAVLAL     | 6A TADIWALA ROAD BEHIND PUNINDIA     | Maharashtra | 411001 | 0000IN30177411708547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHINDER          | KUMAR          | HAKIM        |                |               | B 22 NABARD OFFICER OTRS NAGINDIA    | Maharashtra | 411001 | 00HM1204550000028084  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MANISH            | UTTAMCHAND     | KOTHARI      | UTTAMCHAND     |               | 540 CENTRE STREET CAMP PUNINDIA      | Maharashtra | 411001 | 00HM12013200000399350 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ             | CHUNILAL       | CHHAJED      | CHUNILAL       |               | 546, CENTRE STREET, PUNE INDIA       | Maharashtra | 411001 | 00HM12022600000053060 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHROO            | PHIROZE        | BEHRAMKAMDIN | NARIMAN        | JEHANGIR      | FL 301 302 BL A EMPRESS COURINDIA    | Maharashtra | 411001 | 0000IN30036010632162  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |              |            |              |              |             |                                |       |             |        |                       |                             |      |             |
|-------------|--------------|------------|--------------|--------------|-------------|--------------------------------|-------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| MURLIDHAR   | PARASHRAM    | ZANWAR     | PARASHRAM    | UDAYRAM      | ZANWAR      | MUKUND HSG SOCIETY, BLDG N     | INDIA | Maharashtra | 411001 | 00HM1203000000001944  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKSHAY      | ARUNKUMAR    | BAMB       | ARUNKUMAR    | POPATLAL     | BAMB        | 231/2 NANAPETH ASHOK CHOWK     | INDIA | Maharashtra | 411002 | 0000000000HMA0025833  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT        | MADHAV       | DANDEKAR   | MADHAV       | HARI         | DANDEKAR    | 203 PRABHAT CHAMBERS 685 BL    | INDIA | Maharashtra | 411002 | 0000000000HMA0001873  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMOL        | CHANDRASHEKH | VINCHURKAR | CHNDRASHEKAR | R            | VINCHURKAR  | 238 NANAPETH ASHOK CHOWK F     | INDIA | Maharashtra | 411002 | 0000IN30177410653303  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| AMRISH      | BHIKCHAND    | RATHI      | BHIKCHAND    | MOTILAL      | RATHI       | 226 NANA PETH DHANYA BAZAR     | INDIA | Maharashtra | 411002 | 00HM1203460000379451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL        | NARAYAN      | RISBUD     | NARAYAN      |              | RISBUD      | 1381 SHUKRAWAR PETH CHIRAN     | INDIA | Maharashtra | 411002 | 0000000000HMA0030940  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        |              | JAIN       | RAMESH       | KUNDANMAL    | JAINSONIGRA | 568 GANESH PETH PUNE           | INDIA | Maharashtra | 411002 | 0000IN30177413487763  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| DOLLY       | NARAYANDAS   | DARYANANI  | NARAYANDAS   |              | DARYANANI   | KRISHNA NIWAS 1 FLAT NO 9 PA   | INDIA | Maharashtra | 411002 | 0000IN30177412019581  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYASHREE   | JAYANT       | PARKHI     | JAYANT       | VASUDEO      | PARKHI      | 145 AIKYASHREE SOC SHUKRAW     | INDIA | Maharashtra | 411002 | 0000IN30177412946627  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTA       | MOHANLAL     | JAIN       | MOHANLAL     | B            | JAIN        | 1670,SHUKRAWAR PETH PUNE       | INDIA | Maharashtra | 411002 | 0000IN30028010575946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR      | JAVERCHAND   | BAFNA      | JAVERCHAND   |              | BAFNA       | 738 RAVIWAR PETH PUNE          | INDIA | Maharashtra | 411002 | 0000IN30177410771087  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNAL       | B            | FULFAGAR   | BHARAT       | NENMAL       | FULFAGAR    | 585 HIMGIRI RESIDENCY R H NO   | INDIA | Maharashtra | 411002 | 00HM1201330000633351  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATE        | UJJWALA      | MADHAV     | MATE         | MADHAV       | RAMKRISHNA  | 1166 BUDHWAR PETH OPPOSITE     | INDIA | Maharashtra | 411002 | 0000000000HMM0007186  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH      | VIRENDRA     | SHAH       | VIRENDRA     | G            | SHAH        | F/16 478 RAVIWAR PETH 4TH FL   | INDIA | Maharashtra | 411002 | 0000IN30047641549624  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH      | PATHAI       | THAKKAR    | PATHAI       | LADHARAM     | THAKKAR     | 339/40, GANESH PETH, GANESH    | INDIA | Maharashtra | 411002 | 0000IN30097410916022  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILIMA      | BHIKCHAND    | RATHI      | DWARKADAS    | RADHKISAN    | DAGA        | 226 NANAPETH DHANYA BAZAR      | INDIA | Maharashtra | 411002 | 00HM1203460000379445  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN       | BHIKAMCHAND  | RATHI      | BHIKAMCHAND  |              | RATHI       | 6/2/13, NANA PETH PUNE         | INDIA | Maharashtra | 411002 | 00HM1202300000355168  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHIJIT     |              | GANGULI    | BIMAL        |              | GANGULI     | CMC LTD 15A BHALE ESTATE MU    | INDIA | Maharashtra | 411003 | 0000000000HMA0032417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AGARWAL     | NANDKUMAR    | SHIVAJIRAM | SHIVAJIRAM   |              |             | FLAT NO 3 KTA APARTMENT 12 E   | INDIA | Maharashtra | 411003 | 0000000000HMA0030945  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHASKAR     | KAMLESH      | SHARAD     | CHASKAR      | SHARAD       |             | 36, NEW BAZAR KHADKI PUNE      | INDIA | Maharashtra | 411003 | 0000IN30028010611093  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOHAR     | LAL          | SOMANIA    | NA           |              |             | C/O GATI CARGO MANAGEMENT      | INDIA | Maharashtra | 411003 | 0000000000HMM0030943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ACHINT      |              | GARG       | AMARKANT     |              | GARG        | ROOM NO 18 BMCC HOSTEL AGA     | INDIA | Maharashtra | 411004 | 0000000000HMA0030955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT      | MHADEO       | PAWAR      | MHADEO       |              |             | B 1/20 KRISHANGAR SOCIETY MI   | INDIA | Maharashtra | 411004 | 00HM1203350000223901  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FALGUNI     | K            | DOSHI      | KETAN        |              |             | 1215/2/1 "MANIKANCHAN" MADH    | INDIA | Maharashtra | 411004 | 0000IN30133017497353  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIWARKAR    | MAHESH       | DIVAKAR    | HIWARKAR     | DIVAKAR      | KASHINATH   | 3 ASMITA SOCIETY 1207/B APTE   | INDIA | Maharashtra | 411004 | 0000000000HMH0001083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYPRKASH   | JAGANNATH    | GIRME      | JAGANNATH    | HARIBHAU     | GIRME       | 759/70 VIAT SALA BHAVAN GROU   | INDIA | Maharashtra | 411004 | 0000000000HMHJ0034585 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KADAM       | DILIP        | DATTATRAYA | KADAM        | DATTATRAYA   | DHONDIRA    | 210/1A NEW GANESH NAGAR ERU    | INDIA | Maharashtra | 411004 | 0000IN30039415708279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANA     | BALASAHEB    | MAHANGADE  | BALASAHEB    | NARAYAN      | MAHANGADE   | KRUTHRTH 45B1, MASKUNNES       | INDIA | Maharashtra | 411004 | 0000IN30226911680488  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETAN       | K            | DOSHI      | KANTILAL     |              |             | 1215/2/1 "MANIKANCHAN" MADH    | INDIA | Maharashtra | 411004 | 0000IN30133017497370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRANTI      | M            | NATU       | NA           |              |             | SARASWATI PRASAD 768/5 P Y C   | INDIA | Maharashtra | 411004 | 0000000000HMK6000112  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KULKARNI    | ANURADHA     | SUNIL      | KANTILAL     |              |             | KRISHNA DHAM, LANE NO 4 PRA    | INDIA | Maharashtra | 411004 | 0000IN30088813698219  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUKANTA  | K            | DOSHI      | KANTILAL     |              |             | 1215/2/1 "MANIKANCHAN" MADH    | INDIA | Maharashtra | 411004 | 0000IN30133017516961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHURI     | VIJAY        | GOKHALE    | VIJAY        |              |             | 773 - 8 BHANDARKAR RD PUNE     | INDIA | Maharashtra | 411004 | 00HM1202890000568002  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MR          | HARSHVARDH   | PUNGALIYA  | MAGANLAL     | AMARCHAND    | PUNGALIYA   | AMBER 39/50 PRABHAT RD LANE    | INDIA | Maharashtra | 411004 | 0000IN30051312331443  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NARENDRA    | BAHU         | KALAPALA   | NARENDRA     | BABU         | KALAPALA    | TECH MANINDRA SHARDA CENT      | INDIA | Maharashtra | 411004 | 00HM1202990002891486  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEIL        | SUBHASH      | MADAN      | SUBHASH      | I            | MADAN       | 1202/3/11 CHOLE ROAD BHAGIR    | INDIA | Maharashtra | 411004 | 0000IN30051311096694  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| NILAM       | UDAY         | PANDHARE   | UDAY         |              |             | 204 PLEASANT APTS LANE NO 15   | INDIA | Maharashtra | 411004 | 0000IN30133019340458  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ONKAR       | AMBADAS      | PATHAK     | AMBADAS      |              | PATHAK      | FINANCE DEPT TECH MAHINDRA     | INDIA | Maharashtra | 411004 | 0000IN30051314073752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CECILIA     | D            | SOUZA      | LAWRENCE     | D            | SOUZA       | AL AQNAR BLDG 5 GANESH KHIN    | INDIA | Maharashtra | 411005 | 0000000000HMC0025842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHOLE       | DIVAKAR      | KHOLE      |              |              | MORESHWAR   | 5B-20 VISAWA GHARKUL VISAWA    | INDIA | Maharashtra | 411005 | 0000000000HMK0005782  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Kuldeep     | Singh        | Jahan      | Gurudayal    |              | Singh       | 61/62 Shivaji Nagar Behind Cou | INDIA | Maharashtra | 411005 | 0000IN300292710095169 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MANOHARAN   | K            | KUPPUSAMY  | M            |              |             | VERITAS SOFTWARE INDIA PVT     | INDIA | Maharashtra | 411005 | 0000000000HMM0034594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANWAR       | HUSSAIN      | SHAIKH     | HUSSAIN      | FIDAMOHAMMED | SHAIKH      | SR NO 10 SAU SHEELA SALVE N    | INDIA | Maharashtra | 411006 | 00HM12033500000821171 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALASAHEB   | DHONDIRA     | MAHAJAN    | DHONDIRA     | NANA         | MAHAJAN     | 1/9 SUBHASH NAGAR YERWADA      | INDIA | Maharashtra | 411006 | 00HM1202990000207466  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IRFAN       | H            | SAYYED     | HAMID        | E            | SAYYED      | SR NO 12 LAXMI NAGAR YERVA     | INDIA | Maharashtra | 411006 | 0000IN30154914665605  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMONKAR     | SACHIN       | SHAMRAO    | AMONKAR      | SHAMRAO      | SRIPAD      | FLAT NO 8 NIRMALA APTS SANE    | INDIA | Maharashtra | 411007 | 0000000000HMA0025886  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARINDAM     |              | BASU       | ARABINDA     |              | BASU        | A/7 CHATRAPAN RESI 127/2 I T   | INDIA | Maharashtra | 411007 | 0000IN30047641432559  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH     | TUKARAM      | KAMBALE    | TUKARAM      | BABU         | KAMBALE     | Darpan Apartment Sanghavi Nag  | INDIA | Maharashtra | 411007 | 0000IN30223611394170  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAUSAHEB   | NEMANA       | BIRNALE    | NEMANA       | SIDAPPA      | BIRNALE     | FLAT NO 7 NATASHA APARTMENT    | INDIA | Maharashtra | 411007 | 0000IN30051310640867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAITANYA   | SURESH       | GOLIKERE   | SURESH       | S            | GOLIKERE    | D-703 PINNAC KANCHAN GANGA     | INDIA | Maharashtra | 411007 | 0000000000HMC0030986  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJANAN     | TRIMBAK      | DESHPANDE  | TRIMBAK      |              |             | S NO-128 FL NO-10 WING CHINT   | INDIA | Maharashtra | 411007 | 00HM1203320004617191  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN       | DESHPANDE    | YESHWANT   |              |              | DESHPANDE   | 6 AMAR HERITAGE PARK AVENU     | INDIA | Maharashtra | 411007 | 0000000000HMK0030961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSUPATI    | KAVITHA      | K          | RAVI         |              | SHANKAR     | C/O K RAVI SHANKAR AQUATECH    | INDIA | Maharashtra | 411007 | 0000000000HMK0025847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M           | VIVEKANAND   | LATE       | M            |              | GOPAL       | S-3 EFFICIENCY APARTMENTS N    | INDIA | Maharashtra | 411007 | 0000000000HMM0034600  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL        | ARVIND       | GUPTA      | ARVIND       |              |             | F1-302, NIKASH LAWSN, S. NO. 1 | INDIA | Maharashtra | 411008 | 00HM1203000000144846  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT | DNYNOBA      | NIMHAN     | NIMHAN       | DNYNOBA      | PARSHURAM   | "JANA", C-41, ABHIMANSHREE S   | INDIA | Maharashtra | 411008 | 00HM120300000018635   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKA        | RAVINORA     | LANDEKAR   | RAVINORA     |              | LANDEKAR    | H - 13/86, VIGNESHWAR CO-OP    | INDIA | Maharashtra | 411009 | 0000IN30036010199502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL        | GHEVARCHAND  | RATHI      | GHEVARCHAND  | CHANDANMAL   | RATHI       | FLAT NO. 85/86 MAHESHWARI SC   | INDIA | Maharashtra | 411009 | 00HM1202300000126981  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN        | SHAMRAO      | PAWAR      | SHAMRAO      | G            | PAWAR       | 5 RAVINDRA SOC SAHAKARNAG      | INDIA | Maharashtra | 411009 | 0000IN300214111592308 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| DHANANJAY   | SURESH       | BAPAT      | SURESH       |              |             | 10 AKSHAR SOCIETY ARANESHA     | INDIA | Maharashtra | 411009 | 0000IN30047640649018  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP       | G            | BHUTADA    | GANESH       |              | BHUTADA     | 484/22 MITRA MANDAL COLONY     | INDIA | Maharashtra | 411009 | 0000IN30039414614983  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ARTI        |              | SHAH       | MANGILAL     |              |             | 812 KASBA PETH PUNE            | INDIA | Maharashtra | 411011 | 0000IN30051312835890  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT | MANGILAL     | SHAH       | MANGILAL     |              |             | 501, RASTA PETH FLAT NO 30 AJ  | INDIA | Maharashtra | 411011 | 00HM1201090001820262  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH     | SITARAM      | HOODA      | SITARAM      | NANDLAL      | HOODA       | 6, B CYCLE SOC RASTA PETH, P   | INDIA | Maharashtra | 411011 | 0000IN30226911102425  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| JAIN        | ASHOK        | DEVRAJ     | DEVRAJ       |              | JAIN        | 345 SONWAR PETH NR HONDA       | INDIA | Maharashtra | 411011 | 0000IN30028010627382  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JESAL       | MAHESH       | SAGAR      | MAHESH       | POPATLAL     | SAGAR       | E-57, INDRAPRASTHA COMPLEX     | INDIA | Maharashtra | 411011 | 0000IN30097410604493  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHUTOSH    | KUMAR        | KAMLESH    |              |              | KUMAR       | FLAT NO 2/12 MADHUBAN SOCIE    | INDIA | Maharashtra | 411013 | 00HM1204720000548495  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ASHUTOSH    | KUMAR        | NA         |              |              |             | PLOT NO 2/12 MADHUBAN SOCIE    | INDIA | Maharashtra | 411013 | 00HM1203320007205940  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| CHOUDHARY   | GANPAT       | KONDIRA    | KONDIRA      |              |             | B-23 SURYALOKNAGARI HADAPS     | INDIA | Maharashtra | 411013 | 0000IN30039413164193  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MUZAFAR     |              | NAJMI      |              |              |             | 28/2 SAFE SOCIETY BLOCK NO 1   | INDIA | Maharashtra | 411013 | 0000000000HMM0001036  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY        |              | NARMDA     | PRASAD       |              | SINGH       | NECO GARDEN FLAT NO 63 VIMA    | INDIA | Maharashtra | 411014 | 0000IN30047643158882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND       | SHRIPATI     | DEVGIRIKAR | SHRIPATI     |              | DEVGIRIKAR  | S. NO 48/1 ICHHYA TRUPTI HSG   | INDIA | Maharashtra | 411014 | 0000IN30028010259437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANEYA     | VARMA        | DANDU      | RAMAKRISHNA  |              |             | C O ARJUNSHANKAR PATIL S NO    | INDIA | Maharashtra | 411014 | 00HM1304140001626932  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| DEEPAK      | SHANKAR      | SHIVALE    | SHANKAR      | YASHWANT     | SHIVALE     | 45 6 BL NO 17 MACHINDRA NATH   | INDIA | Maharashtra | 411014 | 0000IN30021412614272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GARGEE      |              | AGRAWAL    | AJAI         |              | AGRAWAL     | A-303 BHAT NAGAAR AVENUE V     | INDIA | Maharashtra | 411014 | 00HM1204470001697450  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| HARJINDER   | SINGH        | SOHAN      |              |              |             | 23 LUNKAD AVENUE VIMAN NAG     | INDIA | Maharashtra | 411014 | 0000IN30154915531452  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT      | S            | DHUMAL     | S            | D            | DHUMAL      | SR NO 49 RAJENDRA NAGAR VA     | INDIA | Maharashtra | 411014 | 0000IN30051313683912  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAREN       | T            | PHILLIPS   | GRATIAND     | PAUL         | PHILLIPS    | SR NO 3 NAVRATHNA HSG SOC      | INDIA | Maharashtra | 411014 | 00HM1204470003641222  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| KISHOR      | AMBEKAR      | TANAJI     | AMBEKAR      | VITTHALRAO   |             | GANGAKUNJ BUILDING MATE NA     | INDIA | Maharashtra | 411014 | 00HM1201070000174614  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MADAN       | MISHRILAL    | KOTHARI    | NA           |              |             | 58, SAGAR BUILDING, CHANDAN    | INDIA | Maharashtra | 411014 | 00HM1203000000003595  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA    | KISAN        | KHODADE    | KISAN        | BHAIRU       | KHODADE     | A SUNRISE APARTMENT, SR. NO. 4 | INDIA | Maharashtra | 411014 | 0000IN30198310331260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGESH     | MADANLAL     | KOTHARI    | MADANLAL     |              |             | A WING, FLAT NO 204, AT MANA   | INDIA | Maharashtra | 411014 | 00HM1203000000184180  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVIN       | SHANTILAL    | POKHARNA   | SHANTILAL    |              |             |                                |       |             |        |                       |                             |      |             |

|           |            |              |            |           |             |                                      |             |        |                       |                             |                  |
|-----------|------------|--------------|------------|-----------|-------------|--------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| CHODHARI  | RAJESH     | ANANTRAO     | CHOUDHARI  | ANANTRAO  | HARI        | 8 CHINAR HEIGHTS 359-A MODEL INDIA   | Maharashtra | 411016 | 0000000000HMC0025858  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANKUSH    | ABASAHEB   | PURI         | JOGINDER   | PAL       | PURI        | 64 RADHIKA SOCIETY PIMPRI PUNINDIA   | Maharashtra | 411017 | 0000000000HMA0025963  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN      |            | VARGHES      | ABASAHEB   |           |             | DARSHAN PARK A FLAT NO 7 SHINDIA     | Maharashtra | 411017 | 00H12013300001630     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHARLESON |            | VARGHESE     |            |           | VARGHESE    | NO 3 PARK VIEW SOCIETY PRIMF INDIA   | Maharashtra | 411017 | 0000000000HMC0034620  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CAKHNIEJA | SACHANAND  | MURLIDHAR    | MURLIDHAR  | DAKHNIEJA |             | FLAT NO 4 BLDG B DHANRAJ HS INDIA    | Maharashtra | 411017 | 0000IN30047642583079  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK    | SHAMLA     | TALREJA      | SHAMLA     | J         | TALREJA     | FLAT NO 71 BUILDING SA ENCLAI INDIA  | Maharashtra | 411017 | 0000IN30047641380287  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP     | CHANDULAL  | LALWANI      | CHANDULAL  | S         | LALWANI     | B BLOCK, 102/1, PIMPRI, PUNE INDIA   | Maharashtra | 411017 | 00H1203000000235319   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDER     | MOHANDAS   | ACHHRA       | MOHANDAS   | KODUMAL   | ACHHRA      | PWP, NO. 11ROOM NO 10 PIMPRI INDIA   | Maharashtra | 411017 | 00H12030000000465544  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANT    |            | RAMPURIA     | LAL        | CHAND     | RAMPURIA    | ROW HOUSE NO. A-1-408 FIVE G/INDIA   | Maharashtra | 411017 | 0000IN30236510442667  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTI     |            | PURI         | JOGINDER   | PAL       | PURI        | 604 RADHIKA SOCIETY PIMPRI C/INDIA   | Maharashtra | 411017 | 0000000000HMAJ0030975 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADAN     | ONKARRAO   | LAMBADE      | ONKARRAO   | BAPURAO   | LAMBADE     | S NO 67/1 5A/1 TAPKIR NAGAR BEINDIA  | Maharashtra | 411017 | 0000IN30051317118708  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANGTANI  | MOHINDER   | NARAYANDAS   | NARAYANDAS | KUDANDAS  | MANGTANI    | SHARDA APARTMENTS MILITARY INDIA     | Maharashtra | 411017 | 00H12013300000389299  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENA     | SHRAYAN    | TALREJA      | SHRAYAN    |           |             | 4 RAVIRAJ COMPLEXT PIMPRI C/INDIA    | Maharashtra | 411017 | 0000000000HMM0025861  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH    | JAMNU      | JAWAHARANI   | JAMNU      | GOBINDRAM | JAWAHARANI  | FLAT NO 8,OMGEET MALA SOCIE INDIA    | Maharashtra | 411017 | 00H12030000000308543  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN     | A          | MULCHANDANI  | A          | B         | MULCHANDANI | ASHOK NIWAS PLOT NO 1395 OP INDIA    | Maharashtra | 411017 | 00H12010900002209637  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHUTOSH  | DAMANKUMAR | MEHTA        | DAMANKUMAR | A         | MEHTA       | 42A/42B SHREEJI COMPLEX HSG INDIA    | Maharashtra | 411018 | 0000000000HMA0028938  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK    | S          | AMBUDKAR     | SHANTINATH | V         | AMBUDKAR    | 5/56 SATSUNG SOCIETY BEHIND INDIA    | Maharashtra | 411018 | 0000000000HMD0001877  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DOMINIC   |            | SEBASTIAN    | SEBASTIAN  | D         |             | TATA INFOTECH LTD ELECTRONI INDIA    | Maharashtra | 411018 | 0000000000HMD0034621  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GORAKH    | VISHNU     | SHELAR       | VISHNU     | GULABRAO  | SHELAR      | B-5 H.A.COLONY PIMPRI PUNE INDIA     | Maharashtra | 411018 | 00H12010900002403295  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOVIND    | SHAMARAO   | TULSHE       | SHAMARAO   | SRIDHAR   | TULSHE      | FLAT NO 2 SHIV TIRTH HSG SOC INDIA   | Maharashtra | 411018 | 0000IN30051315176269  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| JESICA    | MICHAEL    | JOSEPH       | DEEPAK     |           | LANDGE      | TELCO K D BLOCK Q AND PM 1SINDIA     | Maharashtra | 411018 | 0000IN30047640294004  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH    | RASIKLAL   | DOSHI        | RASIKLAL   | MANILAL   | DOSHI       | FLAT NO-1,PLOT NO-68,SUKHSAC INDIA   | Maharashtra | 411018 | 00H12010900004779348  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAIK      | PBABHA     | BHALCHANDRA  | PBABHA     |           | BHALCHANDRA | WATER LILY BLOCK D FLAT NO 1INDIA    | Maharashtra | 411018 | 00H12013200000324117  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVNATH   | NAMDEO     | SHELKE       | NAMDEO     | DAGDU     | SHELKE      | R BUILDING FLAT NO 993 SHRI S/INDIA  | Maharashtra | 411018 | 0000000000HMMN0025869 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIRUDHA  | BHAGWAN    | KULKARNI     | BHAGWAN    | GAJANAN   | KULKARNI    | FLAT N I 1, JYOTI HOUSING SOC./INDIA | Maharashtra | 411019 | 00H12044770000006692  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| BARGE     | SADHANA    | HANUMANT     | BARGE      | HANUMANT  | EKNATH      | F 1 G-BLOCK, RH-27, PRATAPGAD INDIA  | Maharashtra | 411019 | 0000IN30036010405602  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C         |            | SURYANARAYAM |            | RAJAN     | NAIR        | FLAT NO 104 SACHIN B 8 SHIVTH INDIA  | Maharashtra | 411019 | 0000000000HMC0025872  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHITTE    | ARTI       | RAJESH       | RAJESH     | CHITTE    |             | E/3 SURYODAYA COMPLEX KALB INDIA     | Maharashtra | 411019 | 00H12045500000066539  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHUMAL    | SUMAN      | PRABHAKAR    | BABAN      | NATHU     | BARATHE     | PLOT 381 SECT 18 SHIVTE,JNAGA INDIA  | Maharashtra | 411019 | 0000IN30051314143282  | Amount for unclaimed and un | 5.70 15-J        |

|                |               |             |              |             |             |                                        |             |        |                        |                             |                  |
|----------------|---------------|-------------|--------------|-------------|-------------|----------------------------------------|-------------|--------|------------------------|-----------------------------|------------------|
| KULKARNI       | MADHURI       | SANJAY      | KULKARNI     | SANJAY      | PRABHAKAR   | FLAT NO-6 NIRANKA SOC ,129/26 INDIA    | Maharashtra | 411029 | 0000IN30028010292178   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUMBARE        |               | SAVITA      | SAMBAJI      | NIVRUTTI    | KUMBARE     | S NO 162 SWAPNIL AZADWADI K,INDIA      | Maharashtra | 411029 | 00HM1201090003447347   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHURI        | NANDKUMAR     | YADWAD      | NANDKUMAR    | KRISHNARAO  | YADWAD      | SHRI LAXMICHAYA FLAT NO 5 PL,INDIA     | Maharashtra | 411029 | 0000IN300177410720185  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYUR          | PRAMOD        | JOSHI       | PRAMOD       |             |             | PATIL CHAWL- SHASTRINAGAR, HINDIA      | Maharashtra | 411029 | 00HM1203950000022310   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALOK           | SURESH        | MARATHE     | SURESH       | KRISHNAJI   | MARATHE     | C 7 AMODBAN COOP HSG SOCIE INDIA       | Maharashtra | 411030 | 0000IN30051315042102   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND          | ANIL          | KATTI       | ANIL         | ASHOK       | KATTI       | 29/414 LOKMANYANAGAR PUNE INDIA        | Maharashtra | 411030 | 0000000000HMA002255    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL           | DATTATRAYA    | KADAM       | DATTATRAYA   | BALBOA      | KADAM       | 5/A SOHNAH CO OP HSG SOCIET INDIA      | Maharashtra | 411030 | 0000IN300177414245174  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHALCHANDRA    | GIRIDHAR      | TAMHANKAR   | GIRIDHAR     | TAMHANKAR   |             | C/O MR R D DHARAP 506 SHANIWINDIA      | Maharashtra | 411030 | 0000000000HMB0025879   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT    | LAXMAN        | MARATHE     | LAXMAN       |             |             | A-6- 584 NARAYAN PETH SHRE N INDIA     | Maharashtra | 411030 | 00HM12033200020071006  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP          | JAYANT        | GANOO       | JAYANT       | RAGHUNATH   | GANOO       | 529, NARAYAN PETH, PUNE INDIA          | Maharashtra | 411030 | 00HM12030000000368179  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAJANAN        | ANANT         | DHAYAKSHV   | NA           |             |             | 18 VIRAG GANESH MALA PUNE INDIA        | Maharashtra | 411030 | 0000IN30223610217084   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| JOSHI          | SUSHIL        | SADASHIV    | SADASHIV     | GANGADHAR   | JOSHI       | C/2, 13, D S K CHINTAMANI, APPAINDIA   | Maharashtra | 411030 | 00HM12011130000225483  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAPURCHAND     | G             | LATHI       | NA           |             |             | ABHINAV APTT. 996/3 NAVI PETH INDIA    | Maharashtra | 411030 | 0000IN30045080079618   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANDAR         | MUKUND        | LAWATE      | MUKUND       | VISHNU      | LAWATE      | 1475 SHRI SAPTASHRUNGI HEIGI INDIA     | Maharashtra | 411030 | 0000IN30021412908117   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ          |               | MALVE       | VISHNU       |             |             | D 501 SUVARNAREKHA APTS 119INDIA       | Maharashtra | 411030 | 0000IN30047641579540   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA          | DHUNDIRAJ     | SARAWATE    | DHUNDIRAJ    | ANANT       | SARAWATE    | TAPASCHARYA 381/C SHANIWAR,INDIA       | Maharashtra | 411030 | 0000IN30154918292182   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH         | NANDLAL       | GURNANI     | N            | R           | GURNANI     | 1712 SADASHIV PETH NAV BHAR,INDIA      | Maharashtra | 411030 | 00HM1204470002242869   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| NEERAJ         | DIGAMBER      | KARANDIKAR  | GAYATREE     | NEERAJ      | KARANDIKAR  | FL NO 8 NAV PRASANNA HSG SO,INDIA      | Maharashtra | 411030 | 0000IN300177413225410  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALASAHEB      | JANABA        | CHAWARE     | JANABA       |             | CHAWARE     | 308 D SARVATRA VIHAR MES CO,INDIA      | Maharashtra | 411031 | 0000IN30039415793699   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GHOODKE        | ASHOK         | VISHWANATH  | VISHWANATH   | VISHNU      | GHOODKE     | S NO-34/1 NEAR WATER TANK VI,INDIA     | Maharashtra | 411032 | 0000IN30039414849134   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH         |               | MASAND      | SH           | GOPAL       | DAS         | P/166 WING HOUSE AIR FORCE S,INDIA     | Maharashtra | 411032 | 0000IN300114310377914  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALITRAJ       | S             | MUJUMDAR    | SUBHASH      | R           | MUJUMDAR    | PLOT NO. 07 SURVEY NO-248 LO,INDIA     | Maharashtra | 411032 | 0000IN30133019458601   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALIRAM        | DATTARAM      | SAWANT      | DATTARAM     | VISHNU      | SAWANT      | GAJANAN PRASAD PRABHAT CO,INDIA        | Maharashtra | 411033 | 0000IN30047641822892   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BORA           | VIJAY         | CHANDMAL    | BORA         | CHANDMAL    | RAGHUNATH   | 7 PANCHSHEEL HEIGHTS NEAR INDIA        | Maharashtra | 411033 | 0000IN30039410729737   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDA         | RAMDAS        | EKHE        | RAMDAS       |             | EKHE        | FLAT NO.1,ANAND APT., CHINCHI,INDIA    | Maharashtra | 411033 | 00HM1203000000283076   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| DIPAK          | SHANKAR       | PATIL       | SHANKAR      | RAGHUNATH   | PATIL       | SURVEY NO.17/1, PLOT NO 37, NE,INDIA   | Maharashtra | 411033 | 00HM1204470000984115   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN          | KANTILAL      | PATWA       | KANTILAL     | DAGDULAL    | PATWA       | MATRUSMRUTI BUNGLOW SUDA,INDIA         | Maharashtra | 411033 | 0000IN301151112025720  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMAN         | GOPAL         | BAJI        | GOPAL        |             |             | PRARTHANA SAGAR, FLAT NO. 2 INDIA      | Maharashtra | 411033 | 00HM12030000000301343  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHA        | PRAMOD        | VENGURLEKAR | PRAMOD       | CHANDRAKANT | VENGURLEKAR | 16/28 SHRADDHA GARDEN GAW,INDIA        | Maharashtra | 411033 | 0000IN30039415360530   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G MOHINI       |               | KSHATRIYA   | K            | N           | THAKUR      | S 215/B, PLOT 23, FLAT 18, SANT,INDIA  | Maharashtra | 411033 | 00HM12044700000084161  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKUL          | MOHAN         | PINGALE     | MOHAN        | SHANTARAM   | PINGALE     | FLAT NO.16, C-III, SHANTI- BAN H,INDIA | Maharashtra | 411033 | 00HM1204470000690451   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| NANDAA         | DATTATRAY     | WACHIRE     | DATTATRAY    | BABURAO     | WACHIRE     | NEW SKF COLONY A-8, FLAT NO INDIA      | Maharashtra | 411033 | 0000IN30226912039576   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAJENDRA       | VITHAL        | SOLANKE     | VITHAL       | NARAYANRAO  | SOLANKE     | G.K. BOLSURE KISAN JAWALKAR INDIA      | Maharashtra | 411034 | 00HM1201060001193486   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| MADHURIMA      |               | SAXENA      | SRI          | AJAYKUMAR   | SAXENA      | B WING, FLAT NO-8, SECOND FL,INDIA     | Maharashtra | 411034 | 00HM1201911900003499   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURIGENDRA     | SURYAKANT     | GOWARDHAN   | SURYAKANT    | GOWARDHAN   | DURGADAS    | 434/10C MUMBAI PUNE ROAD KA,INDIA      | Maharashtra | 411034 | 0000000000HMM0028942   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJLI          | AGGARWAL      | MAHESH      | AGGARWAL     |             |             | C 2-608, SHUBH SHREE RESIDEN,INDIA     | Maharashtra | 411035 | 0000IN30047640537193   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA           | TANAJI        | KADAM       | NA           |             |             | S.N 52/5, B.T. KAWADE RD, KALA,INDIA   | Maharashtra | 411036 | 00HM1205810000050876   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUKAR       | DNYANDEO      | GATE        | DNYANDEO     |             |             | S NO 124/283, SHIRKE NAGAR HA,INDIA    | Maharashtra | 411036 | 00HM1202260000005565   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAGHA         | SACHIN        | WAVEKAR     | SACHIN       | ATMARAM     | WAVEKAR     | FLAT NO 8 BLDG B-1/8 CHINTAM,INDIA     | Maharashtra | 411037 | 0000000000HMA0025893   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL           | ASHOKKUMAR    | JASJUA      | ASHOKKUMAR   | OWARKADAS   | JASJUA      | FLAT NO.1, BLDG NO 3, DAMODH,INDIA     | Maharashtra | 411037 | 00HM1202350000141243   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH         | AVINASH       | GILANKAR    | AVINASH      | KASHINATH   | GILANKAR    | C/O PRANAV INVESTMENTS & F,INDIA       | Maharashtra | 411037 | 0000000000HMA0025894   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK          | BHIMRAV       | SHELAR      | BHIMRAV      |             |             | 57/323, BIBWEWADI, PUNE INDIA          | Maharashtra | 411037 | 00HM12022600000055870  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAPRAKASH | MAHESHWARI    | SHRIKISAN   | MAHESHWARI   |             |             | 306, HIMGIRI RESIDENCY GULTE,INDIA     | Maharashtra | 411037 | 0000IN300109810160096  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP          | DINKAR        | JAGTAP      | DINKARRAO    | RAMCHANDRA  | JAGTAP      | 589/12 GULTEKADI NR AKASH DA,INDIA     | Maharashtra | 411037 | 00HM1202470000154103   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAFAR          | MUSAJI        | HIRANI      | MUSAJI       | JIVAJI      | HIRANI      | SALISBURY PARK SHAAN GANG,INDIA        | Maharashtra | 411037 | 0000IN30051314993932   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JANA           | SURESH        | JANA        | JANA         | NAGESWARA   | RAO         | EDS ELECTRONIC DATA SYSTEM,INDIA       | Maharashtra | 411037 | 0000IN30154917751633   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHINVASARA     | NAYANA        | SHEETAL     | NA           |             |             | G-12, FLAT NO. 303, GANGADHA,INDIA     | Maharashtra | 411037 | 0000IN300109810299134  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHRISANGULIE   | SAHI          | LATE        | SHACHHARSING | SAHI        |             | C/O SELECTICA C I PVT LTD SHA,INDIA    | Maharashtra | 411037 | 0000000000HMK0005806   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN          | DILIP         | RAISONI     | DILIP        | RAISONI     |             | GURU GANESH SOC BIBWEWADI,INDIA        | Maharashtra | 411037 | 00HM1203320001682871   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHVI         | VIJAYKUMAR    | KALYANKAR   | VIJAYKUMAR   |             |             | GURURAJ HSG SOC B 2/9 PADMA,INDIA      | Maharashtra | 411037 | 00HM1201320000795248   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRAKUM    | GANPATLAL     | SHAH        | GANPATLAL    | NARAYANDAS  | SHAH        | 52 B RUTURAJ SOCIETY PUNE S,INDIA      | Maharashtra | 411037 | 0000000000HMM0025897   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJULA        | BHARAT        | JAIN        | FUTERMALJI   |             |             | C.T.S NO-97 A, GULTEKDI301 BH,INDIA    | Maharashtra | 411037 | 00HM1201090002403466   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOIN           | ISMAL         | ISMAIL      |              |             |             | 682/B, FLAT NO. 9, SHIVRATNA H,INDIA   | Maharashtra | 411037 | 00HM1203000000134158   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PALESHA        | ASHOK         | TILOKCHAND  | PALESHA      | TILOKCHAND  | SURTINGEE   | D-101, LAXMI VILAS SOCIETY NE,INDIA    | Maharashtra | 411037 | 0000IN30109810551860   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ATUL           | SUBHASH       | KOTKAR      | SUBHASH      |             |             | MORYA VIHAR, 57/A/1, BUILDING INDIA    | Maharashtra | 411038 | 00HM1203000000092978   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAYANANDA      | KUMARH        | S           | V            | HEBBUR      |             | F NO F18 STATE BANK NAGAR C,INDIA      | Maharashtra | 411038 | 0000IN30051313580184   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURAV         | SHUKLA        | MR          | KK           | KULKARNI    |             | 2/23 NAVANKUR CO OP HSG SOC,INDIA      | Maharashtra | 411038 | 0000000000HMG0028944   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HRUSHIKESH     | SHIVRAM       | KULKARNI    | SHIVRAM      | MURLIDHAR   | KULKARNI    | SHREE KRIPA 42A/2G ERANDEW,INDIA       | Maharashtra | 411038 | 0000IN30051310851650   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALINDI        | SHIVRAM       | KULKARNI    | SHIVRAM      |             |             | 42 A/2 G ERANDAVANA SHRIKRUP,INDIA     | Maharashtra | 411038 | 0000IN30051311092839   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| KAPIL          | PRAKASH       | VALAME      | PRAKASH      | VALAME      |             | 47 /4/1 ERANDAVANA OPP JOGL,INDIA      | Maharashtra | 411038 | 00HM12033200000677319  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KATRELA        | PRATIBHA      | KIRTIRAJ    | KATRELA      | KIRTIRAJ    | CHANDANMAL  | FLAT NO 9, AA,SARJAJIAA,, GURU,INDIA   | Maharashtra | 411038 | 0000IN300109810645565  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| MEENA          | ARUN          | ANDHALE     | ARUN         |             |             | RUTURAJ APARTMENT, FLAT C-2 INDIA      | Maharashtra | 411038 | 00HM1203000000163656   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENAL         | SUSHIL        | PHANSALKAR  | ARVIND       | BALKRISHNA  | WALIMBE     | D 1102 AVANEESH APARTMENT N,INDIA      | Maharashtra | 411038 | 0000IN30036010702630   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGESH         | DEVENDRA      | NAGARKAR    | DEVENDRA     | N           | NAGARKAR    | 125/A RAJ SOC LIC COLONY KO INDIA      | Maharashtra | 411038 | 0000IN300177410494638  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANIWADEKAR    | ARUN          | RAGHUNATH   | NANIWADEKAR  | RAGHUNATH   | TRIMBAK     | 32 MADHAVBAG SOCIETY SHIVTI INDIA      | Maharashtra | 411038 | 0000IN30047642045772   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NILESH         | NARESH        | BAGUL       | NARESH       | BAGUL       |             | FLAT NO 1 BLDG 6 LILA PARK SH INDIA    | Maharashtra | 411038 | 00HM12036000000819973  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA          | PRAMOD        | CHUTTAR     | PRAMOD       |             |             | MOTI MAHAL, LANDEWADI BHOS,INDIA       | Maharashtra | 411039 | 00HM12022600000051707  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVINASH        | DATTATRAY     | DHORE       | DATTATRAY    | NAMDEO      | DHORE       | BEHIND DR PATIL HOSPITAL,, ALA,INDIA   | Maharashtra | 411039 | 0000IN30226910520199   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| BALSHIRAM      | VISHNU        | ARGADE      | VISHNU       | BABURAO     | ARGADE      | F.NO.6, SAI HOU.SOC. GURUVIHA,INDIA    | Maharashtra | 411039 | 00HM1203840000793951   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP          | ROHIDAS       | JOHARE      | ROHIDAS      | SHVILING    | JOHARE      | FLT NO 9 2ND FLR AAKHADE BLD,INDIA     | Maharashtra | 411039 | 00HM1203600000518827   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| DINESH         | GAURISHANKAR  | SHARMA      | GAURISHANKAR | BALI        | SHARMA      | LANDEWADI, BHOSARI PUNE INDIA          | Maharashtra | 411039 | 00HM1202350000117668   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAIVITA        | PRADEEP       | GANDHI      | PRADEEP      | M           | GANDHI      | VARDHAMAN APARTMENT,, NEAR,INDIA       | Maharashtra | 411039 | 00HM12023500000232493  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH         | RAMESH        | KADAM       | RAMESH       | GANPAT      | KADAM       | SR. NO. 209, SAINT TUKARAM NA,INDIA    | Maharashtra | 411039 | 00HM12020000000307922  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANNIE          | D             | SOUZA       | RONALD       | D           | SOUZA       | 31/E SATYAVIHAR WANOWRIE INDIA         | Maharashtra | 411040 | 0000000000HMA0025899   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| IQBAL          | SINGHTARASING | GORDOWADA   | NA           |             |             | FL NO. 206 C- WING, PARMAR PA,INDIA    | Maharashtra | 411040 | 0000IN30226911010699   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| JITINDER       | KOUR          | NANDRA      | BHUPINDER    | SINGH       | NANDRA      | 15/4 DAD COMPLEX WANOWARI INDIA        | Maharashtra | 411040 | 0000IN30051313643326   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHURI        |               | CHIDDERWAR  | NA           |             |             | 14/157 NETAJI NAGAR VANVADI F,INDIA    | Maharashtra | 411040 | 00HM1204470002712089   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ          | JAWAHARLAL    | MATHURAWALA | JAWAHARLAL   | MATHURAWALA |             | 22, WANOWRIE BAZAR, PUNE INDIA         | Maharashtra | 411040 | 00HM120109000202659002 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIDHI          | RAVENDRA      | DAYAL       | RAVENDRA     |             |             | 101 HILL VIEW 85 LULLA NAGAR INDIA     | Maharashtra | 411040 | 0000IN30154918278097   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIT           | NANDKUMAR     | KAMBLE      | NANDKUMAR    |             |             | 101 SONCHAPHA 145/2/1 SIDDHI,INDIA     | Maharashtra | 411041 | 00HM12033200010117115  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANANT          | GOVIND        | WADER       |              |             |             | SHIVSAGAR CITY PH-1 BLDG NO INDIA      | Maharashtra | 411041 | 00HM120332000202396165 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARCHANA        |               | BHARDWAJ    | NANDESHWAR   | PRASAD      | SINGH       | NANDED CITY LALIT F-BLOCK FL,INDIA     | Maharashtra | 411041 | 0000IN30021412301925   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| BHOGIL         | MAHADEV       | GOKUL       | BHOGIL       | GOKUL       | SUDAM       | S. NO.- 50/15/04, GOKULNAGAR D,INDIA   | Maharashtra | 411041 | 0000IN30216410262436   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BORGAONKAR     | SHIRISH       | BHASKAR     | BORGAONKAR   | BHASKAR     | VISHWANATH  | FLAT NO 25 SAVITRI PALACE SA,INDIA     | Maharashtra | 411041 | 0000IN30039412556094   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRISH         | HIRALAL       | PATEL       | HIRALAL      | PATEL       |             | 7 BUILDING NO 1,SUVIDHA GYAN,INDIA     | Maharashtra | 411041 | 0000IN30169611107710   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KULKARNI       | SHITAL        | ARUN        | ARUN         | GANESH      | KULKARNI    | D 21 ULJWAL TERRACES RAMNA,INDIA       | Maharashtra | 411041 | 0000IN30051315716942   | Amount for unclaimed and un | 2                |

|             |              |             |                   |                |             |                                       |               |        |                        |                             |      |             |
|-------------|--------------|-------------|-------------------|----------------|-------------|---------------------------------------|---------------|--------|------------------------|-----------------------------|------|-------------|
| MAYURI      | MALHARI      | BELSARE     | MALHARI           | VITTHAL        | BELSARE     | FLAT NO.15, S.NO.51/2/2A, JYOTI#INDIA | Maharashtra   | 411041 | 00HM1202300000025039   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHIJIT     | PRAMOD       | LALE        | PRAMOD            |                |             | 507 GURURWAR PETH NR MEETH#INDIA      | Maharashtra   | 411042 | 00HM1203320001710663   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT        | PANDURANG    | WALVEKAR    | PANDURANG         | RAGHUNATH      | WALVEKAR    | 807 GUNJ PETH 40 M PHULE PET INDIA    | Maharashtra   | 411042 | 0000IN30223610464694   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        | DHANRAJ      | SURANA      | DHANRAJ           |                |             | 732 GURWAR PETH SHOP NO 2 SINDIA      | Maharashtra   | 411042 | 0000IN30047642170898   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAVARE      | MAHESH       | D           | DNYANESHWAR       | KESHAV         | DAVARE      | 8 BHAWANI PETH OPP HAMAL PAINDIA      | Maharashtra   | 411042 | 0000IN30021415980420   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAIDER      | TAHERBHAI    | FATEPURWALA | TAHERBHAI         |                |             | VISHAL APARTMENTS BUILDING INDIA      | Maharashtra   | 411042 | 0000000000HM0007839    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITESH      | RAHESHCHAND  | MEHTA       | RAHESHCHAND       |                |             | 289/2 KALPTARU SOC B-1 FLAT 6 INDIA   | Maharashtra   | 411042 | 00HM1203320001974715   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUZAR       | TAHERBHAI    | FATEPURWALA | TAHERBHAI         |                |             | SATHE COMPLEX 820 BHAWANIP INDIA      | Maharashtra   | 411042 | 0000000000HMJ0007838   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARIGAR     |              | SHIRIN      | KARIGAR           |                | HISAMMUDDIN | 8 GHORPADI PETH PUNE INDIA            | Maharashtra   | 411042 | 00HM1203600000153355   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEVILLE     | K            | VAJIFDAR    | KHURSHEDI         | E              | VAJIFDAR    | PUDUMJEE PARADISE D BUILDIP INDIA     | Maharashtra   | 411042 | 0000IN30075711521900   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKKI       | RAHUL        | SOLANKI     | RAHUL             | FUTERMAL       | SOLANKI     | 534 GANJ PETH TALMAJALA NEA INDIA     | Maharashtra   | 411042 | 0000IN30051311570415   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN       |              | NAIK        | DNYANESHWAR       | BAJARANG       | NAIK        | 347/3 M PHULE PETH PUNE INDIA         | Maharashtra   | 411042 | 00HM12029900000264491  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ADITYA      | ARVIND       | MAHADIK     | ARVIND            |                | MAHADIK     | S.NO.20/1,SNEHALATA,30 PERUB INDIA    | Maharashtra   | 411043 | 0000IN30198310472972   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHAIRYASHIL | SHIVAJIRAO   | SHINDE      |                   |                |             | YOG BUILDING, F. NO. 7, KASHIN#INDIA  | Maharashtra   | 411043 | 00HM12030000000195722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPANA     | NAVEEN       | PAREEK      | NAVEEN            | SANWARMAL      | PAREEK      | FLAT NO 18 TIRUPATI APPT BALAINDIA    | Maharashtra   | 411043 | 0000IN30177411853080   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI       | N            | RATTEKHI    | PANDURANG         |                | KULKARNI    | 14,SHANKARANAND CHITANYA N INDIA      | Maharashtra   | 411043 | 0000IN30023912002597   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGALA     |              | SARDA       | SATYANARAYAN      |                |             | 20/21,GURUDATTA APTS NEAR P.#INDIA    | Maharashtra   | 411043 | 0000IN30028010394917   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA        | SHIRISH      | MUTHA       | BABULAL           | MOTILAL        |             | PLOT NO 297 YAMUNA NAGAR NI INDIA     | Maharashtra   | 411044 | 0000IN30039418324756   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| JANARDHAN   | P            | CHAKATECHAL | POOVAPPA          |                | BHANDARI    | C/O MR K S JOSHI 26/1 BAJAJ CO INDIA  | Maharashtra   | 411044 | 0000IN30047641599352   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADANMOHAN  | RUPCHAND     | GULATHI     | RUPCHAND          |                | MOOLYA      | PLOT NO 335 SEC NO 21 YAMUN#INDIA     | Maharashtra   | 411044 | 0000IN30036010241950   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDAR      | DWARKANATH   | KULKARNI    | DWARKANATH        | VINAYAK        | KAMBLE      | PLOT NO 17 SEC 27 STAFF COLOINDIA     | Maharashtra   | 411044 | 0000IN30133021045974   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSUKH     | MOHAN        | WAGHELA     |                   | HIRJI          | WAGHELA     | KRUSHNAKUNJA APT., SECT 25 F#INDIA    | Maharashtra   | 411044 | 00HM12030000000313547  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDKUMAR   | KONDIMAR     | DOL         | NA                |                |             | PRAKASHGAD HSG. SOC., PLOT I#INDIA    | Maharashtra   | 411044 | 00HM1203000000024554   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH      | ONKAR        | PATIL       | ONKAR             | KONDU          | PATIL       | PLOT NO 354,SHARAYU NAGAR #INDIA      | Maharashtra   | 411044 | 00HM12023350000018506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJALI      | DHANANJAY    | TELANG      | DHANANJAY         | NARAYAN        | TELANG      | E-301 ANJOR CHS NR GANRAJ #INDIA      | Maharashtra   | 411045 | 0000IN30112716333975   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEEN      | MUKUND       | KAMATH      | MUKUND            | R              | KAMATH      | C/O DR RAHUL V PAI PITRUCHAY#INDIA    | Maharashtra   | 411045 | 0000000000HMNO005819   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       | SONABA       | REWALE      | SONABA            | BALASAHEB      | REWALE      | B/H DEENDAYAL NAGAR KATRAJ INDIA      | Maharashtra   | 411046 | 00HM1204470001424265   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL        | VISHWANATH   | ATHVALE     | VISHWANATH        |                |             | A-104, SHUBHAM HOUSING SOC. INDIA     | Maharashtra   | 411046 | 00HM1202890100012455   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGWAN     | KRISHNATH    | SARODE      | KRISHNATH         |                |             | S NO. 82 21 F NO 16 PHASE 1 SAV#INDIA | Maharashtra   | 411046 | 00HM13041400017743811  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHASKAR     | SADASHIV     | ANDURE      | SADASHIV          |                |             | SNO 31 I GULMOHAR RESIDENC#INDIA      | Maharashtra   | 411046 | 00HM1304140004069850   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BURANDE     | GIRISH       | MADHAV      | BURANDE           | MADHAV         | RAMCHANDRA  | CHAITANYA - PRERANA, S.NO.14#INDIA    | Maharashtra   | 411046 | 00HM12039500000080401  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAJI     | RAJESH       | MUTHA       | ZAKARMALAJI       | RAVATMAL       | BAFNA       | S. NO 58 KONDHAVA BK NEAR G#INDIA     | Maharashtra   | 411046 | 0000IN30169611491867   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHANDELWAL  | PRASHANT     | ASHOK       | ASHOK             | BANSILAL       | KHANDELWAL  | S N 17 B SUKSHASAGAR NAGAR KA INDIA   | Maharashtra   | 411046 | 0000IN30051314181846   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARSING     | GUNDERAO     | BIRADAR     | GUNDERAO          |                |             | PLUS NO 44 SR 33 SHIVSHAMB#INDIA      | Maharashtra   | 411046 | 00HM12033200000698183  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALLAVI     | SHAILESH     | MESHRAM     | SHAILESH          |                |             | FL NO 906-A GANGE OSIAN PARK#INDIA    | Maharashtra   | 411046 | 00HM1201060001039792   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LT          | COLVIRENDRA  | KUMAR       | SHRI              | DD             | BHARDWAJ    | FL NO 204 BLDG G SR NO 230A#INDIA     | Maharashtra   | 411047 | 0000IN30112716443178   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA       | HARI         | IYER        | HARI              | IYER           |             | 402, SUNSHREE THE GOLF, NIB#INDIA     | Maharashtra   | 411048 | 00HM13025900000775529  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARIF        | ABDULHAMID   | SHAIKH      | ABDULHAMID        | MULKA          | SHAIKH      | FIRDOS RESIDENCY KONDHWA#INDIA        | Maharashtra   | 411048 | 0000IN30177411546789   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       | JOSHI        | SH          | JOSHI             |                |             | K-1/14 SALLUNKE VIHAR PUNE INDIA      | Maharashtra   | 411048 | 0000000000HMA0034659   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AYAZ        | RASHID       | KHAN        | RASHID            | SHERKHAN       | KHAN        | FL NO 12 SR NO 12/1 GALAXY B #INDIA   | Maharashtra   | 411048 | 00HM120535000000494520 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Amir        | Fiddal       | Bharmal     | Fiddal            |                | Bharmal     | Kausarbaug Hsg So. Kondhwa Khur INDIA | Maharashtra   | 411048 | 00HM12029700000051902  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOTIRAM     | DHAKU        | SHIVKAR     | D                 | P              | SHIVKAR     | B-10/5 SALLUNKE VIHAR KONDHW#INDIA    | Maharashtra   | 411048 | 0000000000HMM0031009   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAG       | R            | BEDSE       | RAHESHCHANDR#PUNA | BEDSE          |             | FLAT NO A-55 COMMUNITY CO Q#INDIA     | Maharashtra   | 411048 | 0000IN30075711747487   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI       |              | MISHRA      | RAMESH            | DATTA          | MISHRA      | BHARDWAJ NIWAS S NO 74B 3/1 #INDIA    | Maharashtra   | 411049 | 0000000000HMJ0025916   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATRE        | SANJEET      | DYNOBA      | DYNOBA            | BHOLU          | ATRE        | SR NO 31/1 KHARADI CHANDAN #INDIA     | Maharashtra   | 411051 | 00HM1204470001382574   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DATTATRAY   | C            | BHUMKAR     | CHANDRAKANT       | KALURAM        | BHUMKAR     | A/P NARHE TAL HAVELI PUNE INDIA       | Maharashtra   | 411051 | 00HM12044700000814525  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| GUJARATHI   | SARALA       | RATILAL     | NEMCHAND          | L              | GUJARATHI   | SANJANA RESIDENCY BLDG 9 FL #INDIA    | Maharashtra   | 411051 | 0000IN30075711659372   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAD         | DEVI         | RATHI       | NA                |                |             | C-1/403, SUNEMPIRE SUNCITY, N #INDIA  | Maharashtra   | 411051 | 0000IN30226910209047   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN     | R            | JOSHI       | RAHESHCHANDR#V    | JOSHI          |             | 20 AMOL APT NR SUNDER GARDI#INDIA     | Maharashtra   | 411051 | 0000000000HMNO005778   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRDOSH     | JOSHI        | NARAYAN     | JOSHI             |                |             | 20 AMOL APTS., NR.SUNDER GAF#INDIA    | Maharashtra   | 411051 | 0000000000HMNO006649   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN       | DNYANESHWAR  | KHADKE      | DNYANESHWAR       | RAMCHANDRA     | KHADKE      | FL 18 SN 25/6/3/5 UDAY APT PUNI#INDIA | Maharashtra   | 411051 | 00HM1202990004785552   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABASAHEB    | MALQJI       | BHOSALE     | MALQJI            | HARISHCHANDRA  | BHOSALE     | 8 1 LANE NO 6 BHOSALE CHAL K#INDIA    | Maharashtra   | 411052 | 00HM1304140003383341   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT      | MADHUKAR     | MAHAJAN     | MADHUKAR          | SHIVLAL        | MAHAJAN     | 301,ASHWINA AMRUT KALASH S#INDIA      | Maharashtra   | 411052 | 00HM1201060000619216   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAIAH  | BHAYARAMALAH | VEMULA      | J                 | R              | VEMULA      | FLAT NO 15 A WING AKSHYA PLA#INDIA    | Maharashtra   | 411052 | 0000IN30051315403943   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJENDRA    | JALACHANDRA  | KOTHAWADE   | BHALCHANDRA       | VAMAN          | KOTHAWADE   | 403,AJITA BUL. AMRUTKALASH S#INDIA    | Maharashtra   | 411052 | 00HM12033500000096802  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMAR       | BABAN        | GONTE       | GONTE             | BABAB          | BABURAO     | S.NO-15, DATTAKRUPA AUDUMB#INDIA      | Maharashtra   | 411052 | 00HM1201090000074453   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N           | RAVISHANKAR  | R           | NATARAJAN         |                |             | 43/18 NAVSAHYADRI HSG SOC #INDIA      | Maharashtra   | 411052 | 0000000000HMNO007213   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NAPHADE     | VINAY        | VISHVANATH  | NAPHADE           | VISHVANATH     | RAMKRISHNA  | YOGESH, 39 SASAWAS SOC KAR#INDIA      | Maharashtra   | 411052 | 0000IN30216410245146   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEHA        | RAVINDRA     | KSHIRSAGAR  | RAVINDRA          | CHANDRASHEKHAR | KSHIRSAGAR  | S NO 44, PLOT NO 114, NAVASAH#INDIA   | Maharashtra   | 411052 | 0000IN30226910101718   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHAVI     | DAGADU       | KAPASE      | DAGADU            | BAPURAO        | KAPASE      | NEAR MENDHI FORM SATFF QUAIN#INDIA    | Maharashtra   | 411053 | 0000IN30039413979198   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HERAMB      | SHRIKRISHNA  | KELKAR      | SHRIKRISHNA       | DATTATRAY      | KELKAR      | 14 PRADNYA APPTS KANDGE PA INDIA      | Maharashtra   | 411054 | 0000IN30051310910865   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVINASH     | PRASAD       | SINGH       | AYODHYA           | PRASAD         | SINGH       | C/O SWAPNIL.C.BANKAR, 903/A1#INDIA    | Maharashtra   | 411057 | 00HM12029900004514229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANT      | KATARIA      | DHANRAJMAL  | KATARIA           |                |             | D 304, RUBY PARK PARK STREET#INDIA    | Maharashtra   | 411057 | 0000IN30154915633582   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITUL       | CHOUDHARY    | DINESH      | CHOUDHARY         |                |             | FLAT 602, B-6 SONIGARA KESAR, INDIA   | Maharashtra   | 411057 | 00HM12029900005461046  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH      | KOTHARI      | GANESH      | LAL               | KOTHARI        |             | C-57, NYATI SERENITY ENCLAVE INDIA    | Maharashtra   | 411060 | 0000IN30154918862282   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL        | CHANDRAKANT  | JADHAV      | CHANDRAKANT       | JADHAV         |             | AAKASH AT CHINCHOLI POST DE#INDIA     | Maharashtra   | 412101 | 0000IN30133019951029   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| EKANATH     | DAGADU       | LAGAD       | DAGADU            | LAGAD          |             | 793, NEAR BAZAR TAKA, A/P- NIR INDIA  | Maharashtra   | 412102 | 00HM12023500000237259  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL       | MOHAMMAD     | SAYYAD      | NA                |                |             | A/P, MOSHI NAGESHWAR NAGAR#INDIA      | Maharashtra   | 412105 | 0000IN30028010126311   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITKUMAR  | SAVJIBHAI    | PATEL       | SAVJIBHAI         | ARJANBHAI      | PATEL       | GREENLAND A/3-2 JALVAYU VIH#INDIA     | Maharashtra   | 412105 | 00HM1204780000014706   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHIJEET    | KUMAR        | SAXENA      | YASHODA           | NANDAN         | SAXENA      | FLAT NO B/4 PRATHAMESH HIGH INDIA     | Maharashtra   | 412109 | 0000IN30051317426054   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL        | PRABHAKAR    | PANCHAL     | PRABHAKAR         | KESHAV         | PANCHAL     | SARASWATI SOCIETY, RUPEE N#INDIA      | Maharashtra   | 412114 | 00HM1204470003204811   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ASHISH      | AVINASH      | SOOD        | AVINASH           | HARCHARANDAS   | SOOD        | 443 TRIVENI NAGAR DOST RUPEI#INDIA    | Maharashtra   | 412114 | 00HM1202990000741130   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR      | BHIMRAJ      | CHAUDHARI   | BHIMRAJ           | CHAUDHARI      |             | C/o BHASKAR KIRANGE PANCHAI#INDIA     | Maharashtra   | 412114 | 0000IN30036010236907   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALAKNANDA   | RAJENDRA     | BHATTAD     | RAJENDRA          | JAGDISH        | BHATTAD     | GANPATIL CHOWK LINI KALBHOF#INDIA     | Maharashtra   | 412201 | 0000IN30028010213858   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAJAJ       | AMBARNATH    | RAMKISAN    | BAJAJ             | RAMKISAN       | NANDLAL     | AT POST LONI KALBHOR TAL HA#INDIA     | Maharashtra   | 412201 | 0000IN30028010396517   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH      | DEORAO       | PATKE       | DEORAM            | MOTARAM        | PATKE       | BHUPESH NAGAR BORGAON NA#INDIA        | Maharashtra   | 412201 | 0000IN30051317373325   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA       | P            | PUNJABI     | PRATAP            | V              | PUNJABI     | R-1A, FL.NO.12 DREAMS NIWAR#INDIA     | Maharashtra   | 412202 | 0000IN30045080055100   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AHERKAR     | HIMMAT       | VITTHAL     | AHERKAR           | MALHARI        | AHERKAR     | A/P NANGAON TAL DALIND NANG#INDIA     | Maharashtra   | 412203 | 0000IN30051313496187   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAJED     | NARENDRA     | PREMSUKH    | CHHAJED           |                |             | A P KEDGAON STATION TAL. DAU#INDIA    | Maharashtra   | 412203 | 0000IN30109810397805   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| BAHAN       | WAGH         | S           | BABAN             | BALAJI         | WAGH        | 908 WAGH WADA NEAR S T STAN#INDIA     | Maharashtra   | 412206 | 0000IN30028010501473   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JEDHE       | SACHIN       | SHIVAJI     | JEDHE             |                |             | 254 GAONTHAN KACHERI AMB#INDIA        | Maharashtra   | 412206 | 00HM1204650000082587   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GADIVIA     | SANDEEP      | MULCHAND    | GADIVIA           | SHIRUR PUN     | INDIA       | 2238,A/P GHODNADI SHIRUR PUN INDIA    | Maharashtra   | 412210 | 0000IN30028010568625   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGANNATH   | SITARAM      | GHODAKE     | SITARAM           | SHANKAR        |             | 1773 LATE ALI A/P SHIRUR DIST F#INDIA | Maharashtra   | 412210 | 0000IN30028010649223   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH      | SUDHIR       | GUJAR       | SUDHIR            |                |             | 1530, GHODNADI, KAPAD, SHIRU#INDIA    | Maharashtra</ |        |                        |                             |      |             |

|                      |                      |              |                |               |                                 |       |             |        |                        |                             |      |             |
|----------------------|----------------------|--------------|----------------|---------------|---------------------------------|-------|-------------|--------|------------------------|-----------------------------|------|-------------|
| MORE                 | GAJANAN              | ANANDRAO     | MORE           | ANANDRAO      | A/P BHUTI MODHAVE TAL BARAM     | INDIA | Maharashtra | 412304 | 0000IN30045080516137   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMLATA              | ANANT                | GHADGE       | VINAYAKRAO     | CHAVAN        | VAGHALWADI GAON TAL BARAM       | INDIA | Maharashtra | 412306 | 00HM1204470005006588   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| NITINKUMAR           | RAMANLAL             | CHORDIYA     | RAMANLAL       | CHORDIYA      | A/P ALE TAL JUNNAR DIST PUNE    | INDIA | Maharashtra | 412411 | 0000IN30226912904636   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| DOLLI                | SHIVAPPA             | GURALINGAPPA | GURALINGAPPA   | DOLLI         | TYPE IV, 7A VSES VSNL ARVI PU   | INDIA | Maharashtra | 412415 | 0000IN30226910026909   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BHARAT               | SATTARBHANJI         | OSWAL        | SANGITA        | OSWAL         | 691 DHARMAPURI WAI TAL WAL      | INDIA | Maharashtra | 412803 | 00HM1203500000423863   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN                | NARSING              | GUDDI        | NARSING        | GUDDI         | 419, MADHLI ALI, WAI, DIST. SAT | INDIA | Maharashtra | 412803 | 00HM1203500000306382   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR                 | JAGANNATH            | GHADGE       | JAGANNATH      | GHADGE        | DR.AMBEDKAR COLONY PANCH        | INDIA | Maharashtra | 412805 | 0000IN30045080531947   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT               | BABURAO              | DESAI        | BABURAO        | DESAI         | JAI BHAWANI HOUSING SOCIETY     | INDIA | Maharashtra | 412805 | 0000IN30109810235366   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAZI                 | RAEESUDDIN           | SHAFEUDDIN   | KAZI           | SHAFEUDDIN    | MOHITE NIWAS BHIMNAGAR A/P      | INDIA | Maharashtra | 412805 | 0000IN30045080224955   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH               | ARJUNDAS             | KANDHARI     | KANDHARI       | ASHURAM       | RAJ NIWAS BUILDING 66 RAILWA    | INDIA | Maharashtra | 413001 | 00HM1203150000037236   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILAM                | ASHOK                | MEHTA        | VIJAYKUMAR     | SHAH          | 81 AWANTI NAGAR POONA NAKA      | INDIA | Maharashtra | 413001 | 0000IN30177414249061   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH               | ARUN                 | SHAH         | ARUN           | SHAH          | 141 RAILWAY LINE SOLAPUR        | INDIA | Maharashtra | 413001 | 0000IN30177410695679   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND                | SHAMSUNDAR           | BHANDARI     | ANAND          | SHAMSUNDAR    | 51-32 MAHESH COLONY BUDHAI      | INDIA | Maharashtra | 413002 | 00HM1201090004842542   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND               | HARAKCHAND           | GANDHI       | HARAKCHAND     | BHANDARI      | 88/89 SHUKRAWAR PETH SOLAP      | INDIA | Maharashtra | 413002 | 0000IN30051312015720   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAPRASAD           | ANAND                | OZA          | MADANLAL       | OZA           | 65/525 BHAVANI PETH SOLAPUR     | INDIA | Maharashtra | 413002 | 0000IN30109810533804   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANDARI             | SHAMSUNDER           | SHAMSUNDER   | SIDRAMPPA      | BHANDARI      | 51 / 32, MAHESH COLONY, BUDH    | INDIA | Maharashtra | 413002 | 00HM1201090004459930   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPMALA             | S                    | HANCHANALE   | SIDRAMPPA      | HANCHANALE    | NO 775 SHUKRAWAR PETH SOLA      | INDIA | Maharashtra | 413002 | 00HM1304140005836621   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGANNATH            | GURUSHANTPP          | JAIN         | GURUSHANTPPA   | JAIN          | 103/4 BHAWANI PETH SOLAPUR      | INDIA | Maharashtra | 413002 | 00HM1205520000002280   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA             | PUKHRAJI             | KASHINATH    | CHOGMALJI      | KASHINATH     | B 12 102 MANISH BHAVANI PETH    | INDIA | Maharashtra | 413002 | 00HM12024700000471761  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL                | KASHINATH            | CHETTY       | KAMAM          | CHETTY        | 202 SHUKRAWAR PETH GANGAN       | INDIA | Maharashtra | 413002 | 0000IN30109810403000   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMBAM               | VIJAYKUMAR           | POKARNA      | KANTILALJI     | P             | NO 222 EAST MANGALVAR PETH      | INDIA | Maharashtra | 413002 | 0000IN30061010744270   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHAN              | VIJAY                | CHANDAK      | DAMODAR        | CHANDAK       | 10, SHREYASH NAGAR JULE SOL     | INDIA | Maharashtra | 413002 | 00HM1204890000041115   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVITA               | DAMODAR              | SONI         | ZUBARLALJI     | NARSINGDASAJI | 348, WEST MANGALWAR PETH, S     | INDIA | Maharashtra | 413002 | 0000IN30109810644742   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHURABAI           | JUGALKISHOR          | SHAH         | VIJAYKUMAR     | SHAH          | 85 BHAWANI PETH Pune            | INDIA | Maharashtra | 413002 | 00HM12027700000140204  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDAN               | SHRIKISAN            | RATHI        | SHRIKISAN      | RATHI         | 108 SHUKRAWAR PETH SOLAPUR      | INDIA | Maharashtra | 413002 | 00HM12033500000155120  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYANDAS           | SHRIKISAN            | MUNDADA      | SHRIKISAN      | SHIVAJIRAM    | SUYASH APT., 5, CHANDAK BAG     | INDIA | Maharashtra | 413002 | 00HM1204470001395939   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NARSINGDAS           | SHRIKISAN            | MUNDADA      | SHRIKISAN      | MUNDADA       | 56/10C BHAVANI PETH PARAS A     | INDIA | Maharashtra | 413002 | 00HM13014400000621128  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH               | VIJAYKUMAR           | KATARE       | RAMCHANDRA     | KATARE        | A/P. JAWAHAR PATH NATEPUTE      | INDIA | Maharashtra | 413002 | 00HM1202890000318848   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT               | RAMCHANDRA           | KATARE       | RAMCHANDRA     | EKNATH        | 17 A JAWAHAR HOUSING SOCIETY    | INDIA | Maharashtra | 413003 | 0000IN30177411670574   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRASHAKHANNARAO  | MADKI                | GOVIND       | S              | MOHOLKAR      | 7, PRAKATI HSG. SOC NR GURUR    | INDIA | Maharashtra | 413003 | 00HM12010600000543905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHEERAJ              | GOVIND               | HEMADE       | VISHNUPANT     | E             | 8-A YASHWANT CO OP SOC KUM      | INDIA | Maharashtra | 413003 | 0000IN30177411112523   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH               | V                    | HEMADE       | YAKUB          | MUJAWAR       | KSHITTI 13 B JAWAN NAGAR SOL    | INDIA | Maharashtra | 413003 | 0000IN30021413583915   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAHIDA               | NAUSHAD              | MUJAWAR      | YAKUB          | MUJAWAR       | FLAT NO B/306 B WING UNITED     | INDIA | Maharashtra | 413003 | 0000IN30177412928231   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKNATH               | HRISHIKESH           | VIJAY        | VIJAY          | VIJAY         | 22 GODAVARI BUAPUR ROAD AM      | INDIA | Maharashtra | 413004 | 0000IN30177410425712   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIMASHANKARRUDRAPPA | PIRGONDE             | RUDRAPPA     | PRATAP         | REDDY         | 66 C NEAR KANSIK NAGAR, NEA     | INDIA | Maharashtra | 413004 | 0000IN30226910431032   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D                    | RANVEER              | REDDY        | D              | PRATAP        | FLAT NO 11 GODAWARI BLDG A      | INDIA | Maharashtra | 413004 | 0000IN30028010488299   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETANJALI           | BHIMASHANKARPIRGONDE | DATTATRAY    | PATIL          | REDDY         | 66-C, NR KANSIK NAGAR, NEAR     | INDIA | Maharashtra | 413004 | 0000IN30226910612975   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISAN                | NARAYAN              | WAGHMARE     | NARAYAN        | NAMDEO        | 205 AKASHY SOCIETY JULE SOLJ    | INDIA | Maharashtra | 413004 | 0000IN30226912061122   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| BASUTKAR             | S                    | R            | R              | BASUTKAR      | BLOCK NO.8,LAXMI ROW HOUSE      | INDIA | Maharashtra | 413005 | 00HM13019300000784158  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBRESH              | DASHRATH             | KYAMA        | DASHRATH       | KYAMA         | 2 CHAITANYA NAGAR AKASHWA       | INDIA | Maharashtra | 413006 | 0000IN30177410811506   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HULSURE              | GANGADHAR            | SHIVSHANKAR  | HULSURE        | NARSAPPA      | JEUR ROAD AKKALKOT DIST SAL     | INDIA | Maharashtra | 413006 | 0000IN30051313605052   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADMA                | SHRINIWAS            | BHUTADA      | JAGADISHPRASAD | BIHANI        | MAHARSHI GAUTAM NAGAR SOC       | INDIA | Maharashtra | 413006 | 0000IN30177412438426   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUSHRI              | SANJIV               | MUNDEWADI    | VILAS          | NAIK          | 80, NAVI PETH VISHNU PRASAD     | INDIA | Maharashtra | 413007 | 00HM12010700000348307  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNDALE              | AJIT                 | SHRIDHAR     | GUNDALE        | SHRIDHAR      | 132 GOLD FINCH PETH OPP CITY    | INDIA | Maharashtra | 413007 | 0000000000HMG0025924   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH              | PRALHAD              | TULJAPURKAR  | PRALHAD        | TULJAPURKAR   | 1179 NORTH KASABA SHRI VALL     | INDIA | Maharashtra | 413007 | 00HM12024700000100965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMOL                 | TRIMBAK              | POTEKAR      | TRIMBAK        | RANGRAO       | SHAKARI DOODH UTPADAK SANK      | INDIA | Maharashtra | 413102 | 00HM12010600000679785  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL                 | NARAYAN              | JAGTAP       | NARAYAN        | BAGTAP        | AT/POST- JALGAON SUPE, P-JAL    | INDIA | Maharashtra | 413102 | 00HM12044500000008269  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK                | GANPAT               | KHANDARE     | GANPAT         | KONDIBA       | THE BURUD HOUSING SOCIETY       | INDIA | Maharashtra | 413102 | 0000IN30039416240814   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVINASH              | VITTHALRAO           | BHAPKAR      | VITTHALRAO     | NAMDEORAO     | 254 SHRAWAN GALLI BARAMATI      | INDIA | Maharashtra | 413102 | 0000IN30177417053111   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANDHI               | RONAK                | P            | P              | GANDHI        | MARWAD PETH BARAMATI DIST       | INDIA | Maharashtra | 413102 | 0000IN30051318815035   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESH               | BALKRISHNA           | NALAWADE     | BALKRISHNA     | MARUTI        | TANDULWADI YES, BARAMATI, B     | INDIA | Maharashtra | 413102 | 00HM1204450000010905   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANTKUMAR ANANDRAO | CHAVAN               | ANANDRAO     | SHANKARAO      | CHAVAN        | FLAT NO 26, SANGHAVI CLASSIC    | INDIA | Maharashtra | 413102 | 00HM1204470000507004   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| HEMANTKUMAR BAJIRAO  | GAIKWAD              | BAJIRAO      | D              | GAIKWAD       | A/P- KARANJE POOL TAL- BARAM    | INDIA | Maharashtra | 413102 | 00HM1202890000297852   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTSANA             | NARENDRA             | GUJARATHI    | AMRUTAL        | CHUNILAL      | MAIN ROAD BARAMATI PUNE         | INDIA | Maharashtra | 413102 | 0000IN30177413264293   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN                | SOPAN                | JADHAV       | SOPAN          | K             | FLAT NO 5, SHRI VARAD APRT S    | INDIA | Maharashtra | 413102 | 00HM1202890000450931   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR               | CHUNILAL             | OSWAL        | CHUNILAL       | OSWAL         | CINEMA ROAD JAGTAP CHAMBE       | INDIA | Maharashtra | 413102 | 00HM1202890000230383   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR               | VITTHALRAO           | DHANE        | VITTHALRAO     | ANANDRAO      | B11, RUTUPARNA TERRACE, NR      | INDIA | Maharashtra | 413102 | 00HM12044700000072861  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR               | CHANDRAKANT          | JOSHI        | CHANDRAKANT    | JOSHI         | DESAI ESTATE MAHALAXMINAGA      | INDIA | Maharashtra | 413102 | 0000IN30177412643414   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LILY                 | BIRESHWAR            | CHOUDHARY    | BIRESHWAR      | RANJAN        | B-5 GAJANAN HOUSING CO-OP S     | INDIA | Maharashtra | 413102 | 0000IN30177413089638   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA             | ACHALSINH            | JADHAVRAO    | ACHALSINH      | C             | MALEGAON TAL - BARAMATI BAR     | INDIA | Maharashtra | 413102 | 00HM1202890000152968   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH               | DATTATRAYA           | KULKARNI     | DATTATRAYA     | KESHAV        | FLAT NO 3 VIGHANAHAR APT NEA    | INDIA | Maharashtra | 413102 | 0000IN30177411705786   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUSTAFA              | TAHERBHAI            | PATHARIYA    | TAHERBHAI      | KULKARNI      | KAVIMOROPANT SOCIATY JALAC      | INDIA | Maharashtra | 413102 | 0000IN30177410414212   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHANT              | NIRANJAN             | MEHTA        | NIRANJAN       | K             | TAPOVAN COLONY BARMATI          | INDIA | Maharashtra | 413102 | 0000IN30177410416537   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN                 | KISAN                | KHARAT       | KISAN          | UDDHAV        | 124 SAPAKALWADI GANVADAN S      | INDIA | Maharashtra | 413104 | 00HM1204470000356001   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAPU                 | JAGANNATH            | BHAGWAT      | JAGANNATH      | G             | A/P. SETHPHALAGADHE, TAL- IN    | INDIA | Maharashtra | 413105 | 00HM12028900000227353  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKITA               | MUKUND               | SHAH         | MUKUND         |               | SHAH BROS & CO MAIN ROAD IN     | INDIA | Maharashtra | 413106 | 00HM13021900000095912  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA             | DEVIDAS              | INGULE       | DEVIDAS        |               | MAIN ROAD INDAPUR INDAPUR       | INDIA | Maharashtra | 413106 | 00HM13021900000072635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BARADKAR             | DATTATRAY            | MAHADEV      | BARADKAR       | MAHADEV       | SAI UDYOG LTD PUNE-PANDHAR      | INDIA | Maharashtra | 413109 | 0000IN30045080307239   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN               | SHITAL               | DOSHI        | SHITAL         | RAICHAND      | DAHIGAON ROAD NATEPUTE TAL      | INDIA | Maharashtra | 413109 | 0000IN30177414928734   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANDAGAR             | ANNAASAHEB           | DEVAPPA      | NA             |               | SHRI NATH VIDYALAY BORGAON      | INDIA | Maharashtra | 413112 | 0000IN30133017992469   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGANNATH            | DEVAKINANDAN         | BHATIA       | NA             |               | NAVIN BAZAR PETH WALCHAND       | INDIA | Maharashtra | 413114 | 0000IN30045080115472   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| APPASAHEB            | SANTU                | JAMBHALE     | SANTU          | MINAJI        | COE MALEGAON BK STAFF QTR       | INDIA | Maharashtra | 413115 | 0000IN30177412200617   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHADEO              | SHIVRAM              | GAIKWAD      | SHIVRAM        | GOPAL         | 1139 DATOBA NAGAR PAHUNEVA      | INDIA | Maharashtra | 413116 | 00HM1204470002379248   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| NAGNATH              | BHALCHANDRA          | JAUNJAL      | BHALCHANDRA    | SITARAM       | NIMGGAON KETAKI TAL INDAPUR     | INDIA | Maharashtra | 413120 | 0000IN30051314950598   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ASHOK                | HARIBAHU             | SHINDE       | HARIBAHU       | DHODIBA       | A/P BHIGWAN TAL INDAPUR IND     | INDIA | Maharashtra | 413130 | 0000IN30177417288019   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA             | HUKUMCHAND           | SHAH         | HUKUMCHAND     |               | 198, SHUKRAWAR PETH, MADHA      | INDIA | Maharashtra | 413209 | 00HM12022600000095825  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHREE             | RAMCHANDRA           | CHAUDHARI    | RAMCHANDRA     |               | 274 MARATHI SHALE JAVALE VIT    | INDIA | Maharashtra | 413214 | 00HM1304140004493899   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| AJAY                 | JAYANT               | BAGEWADI     | JAYANT         | MADHAVRAO     | 31 DNYANESHWAR SOCIETY MA       | INDIA | Maharashtra | 413225 | 0000000000HMA0025926   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARBHARI             | AKHRUBA              | ASHRUBA      | AKHRUBA        | T             | AT POST GHATSHIL PARGAON T      | INDIA | Maharashtra | 413249 | 0000IN3021900000098161 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALVANT              | APPARAO              | GHOOGARE     | APPARAO        | GHOOGARE      | AT POST RAJURI TAL & DIST OSA   | INDIA | Maharashtra | 413301 | 00HM12028900000337696  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT                 | SUBHASH              | GANDHI       | SUBHASH        |               | 4075, 1A 31 MAHAVIR NAGAR PA    | INDIA | Maharashtra | 413304 | 00HM12028900000593812  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND                | JAWAHAR              | PHADE        | JAWAHAR        |               | MAHAVIR NAGAR OPP MERCHANT      | INDIA | Maharashtra | 413304 | 00HM1202890000489505   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND                | SUBHASHGIR           | GOSAVI       | S              | GOSAVI        | 4374 DALE GALLI PANDHARPUR      | INDIA | Maharashtra | 413304 | 0000IN30028010674030   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWINI              | SHALESH              | KHISTE       | SHALESH        | PANDURANG     | H.NO.1890 GHONGADI BAZAR P      | INDIA | Maharashtra | 413304 | 0000IN30371910272682   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH              | SHANKAR              | CHAVAN       | SHANKAR        |               |                                 |       |             |        |                        |                             |      |             |



|              |              |              |                        |              |                                          |             |        |                       |                             |                  |
|--------------|--------------|--------------|------------------------|--------------|------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| DILIP        | DATTATRAYA   | KULKARNI     | DATTATRAYA             |              | PLOT NO 18 BEHIND MOHSIN HIGINDIA        | Maharashtra | 413304 | 0000IN30051312257416  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| DINESH       | SHARADCHANDI | GHALSASI     | SHARADCHANDRAKRISHNAJI |              | 1667 MENDHE GALLI NR VITTHAL INDIA       | Maharashtra | 413304 | 0000IN300445080520668 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INGOLE       | SUDHAKAR     | SANDIPAN     | SANDIPAN               | VITHOBA      | SHIRGANV DHAVALAS RASTA BA INDIA         | Maharashtra | 413304 | 00HM1204470006185283  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAVED        | ISMAL        | MULANI       | ISMAL                  |              | A/P SHELVE, TAL - PANDHARPURINDIA        | Maharashtra | 413304 | 00HM1201070000392190  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYANT       | BANDOPANT    | HAJARE       | BANDOPANT              |              | SATWIK SAGAR, STATION ROAD, INDIA        | Maharashtra | 413304 | 0000IN30364710018183  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHOR       | VIJAYKUMAR   | BAGADE       | VIJAYKUMAR             | PANDURANG    | S NO. 62 1, PLOT NO 7 UPLAP NA INDIA     | Maharashtra | 413304 | 0000IN30026910846573  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPANA      | BASAVESHWAR  | LOKHANDE     | BASAVESHWAR            |              | AT - POST MAHUD TAL - SANGOL INDIA       | Maharashtra | 413306 | 00HM1202890000584945  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALKA         | KANTILAL     | MUNOT        | KANTILAL               |              | 2069 DANE GALLI BARSII SOLAPU INDIA      | Maharashtra | 413401 | 0000IN3013301793601   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANANT        | MUKUND       | SHAHANE      | MUKUND                 |              | 2956 NEW CHATE GALLI BARSII INDIA        | Maharashtra | 413401 | 00HM1202000000265401  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARATI        | AMOL         | SURANA       | AMOL                   |              | RA- 2615, KATHALE BOAL, BARSH INDIA      | Maharashtra | 413401 | 00HM1202000000309972  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAYTRI       | SURESH       | DHOKA        | SURESH                 |              | 3093 GAWALE GALLI BARSHII SOL INDIA      | Maharashtra | 413401 | 00HM12020000000261156 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYASHRI     | DATTATRAYA   | BABAR        | PRABHAKAR              | DHONDIBA     | SHRI KRUSHNA COLONY UPALAI INDIA         | Maharashtra | 413401 | 0000IN30051315939196  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALAVATI     | VILAS        | DHOKA        | VILAS                  |              | V K ENTERPRISES 3093/12/ GAW/INDIA       | Maharashtra | 413401 | 00HM12020000000261122 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTILAL     | SHIVLAL      | MUNOT        | SHIVLAL                |              | 2069 DANE GALLI BARSII SOLAPU INDIA      | Maharashtra | 413401 | 0000IN30133017936002  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PALLAVI      | MUKUND       | DESHPANDE    | MUKUND                 |              | 937, KASABA PETH, SANKSHWAR INDIA        | Maharashtra | 413401 | 00HM1202000000178682  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARAMDKAR    | JAYASHREE    | SURESH       | PARAMDKAR              | SURESH       | 2834 JUNI CHATE GALLI BARSHII INDIA      | Maharashtra | 413401 | 0000IN30045080505829  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIBHISHAN    | KRISHNA      | BHATLAWANDE  | KRISHNA                | RAMBHAU      | KRANTISINH NAGAR, UPALAI ROJ/INDIA       | Maharashtra | 413411 | 00HM1202000000012786  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| AMOL         | YASHWANT     | NIMBALKAR    | YASHWANT               |              | 249 PRASAD COLONY PARISAR INDIA          | Maharashtra | 413501 | 00HM1201320000766037  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| ANITA        | SAMADHAN     | TEKALE       | SAMADHAN               | TEKALE       | 27/1672 SAMATA NAGAR OSMANJ INDIA        | Maharashtra | 413501 | 00HM1202000000203002  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AYYUB        | NASIR        | SHAIKH       | NASIR                  |              | A S SAKHARE NIWAS NEAR CHAF INDIA        | Maharashtra | 413501 | 00HM1202000000135266  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALAJI       | JANAK        | KUMBHAR      | JANAK                  | VAJINATH     | 1/707 MADHURA WEST OF CHH S INDIA        | Maharashtra | 413501 | 00HM1201320000736046  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYRAJ       | SADASHIV     | DESHMUKH     | SADASHIV               |              | 3/3 B AND C QUARTERS ANAND N INDIA       | Maharashtra | 413501 | 00HM1201320000560001  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAILAS       | KALYANRAO    | BHIRANGE     | KALYANRAO              |              | MAHATMA GANDHI NAGAR MAHA INDIA          | Maharashtra | 413501 | 00HM12020000000331527 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALYAN       | DEVIDASRAO   | JOSHI        | DEVIDASRAO             |              | JOSHI GALLI OSMANABAD INDIA              | Maharashtra | 413501 | 00HM12020000000197245 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPALE       | BHAGWANT     | PRASHANT     | BHAGWANT               |              | GANESHI NAGAR 137/D TALM GAL INDIA       | Maharashtra | 413501 | 00HM1201320000769251  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMIKANT    | BABURAO      | SALUNKE      | BABURAO                | SHINDE       | BOMBLYA HANUMAN ROAD UMB/INDIA           | Maharashtra | 413501 | 00HM12013200000741565 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| MAHENDRA     | NAMDEVVARAO  | SHINDE       | NAMDEVVARAO            | RAMBHAU      | RAMKRISHNA NIWAS, UMBARE K INDIA         | Maharashtra | 413501 | 0000IN30226911786584  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| NAIMUDDIN    | HASNOODIN    | SAYED        | HASNOODIN              |              | H NO 16166 RAYEES GALLI OSM INDIA        | Maharashtra | 413501 | 00HM1201320000464841  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHARATI      | PARMAL       | VIKRAPPA     | CHARATI                | VIKRAPPA     | JURUD GALLI GADHINGLAJ TAL INDIA         | Maharashtra | 413502 | 0000IN30112716013400  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK       | DHONDOPANT   | SHIVGAN      | DHONDOPANT             | PILOBA       | 2415, GANDHI NAGAR DIST- OSR INDIA       | Maharashtra | 413507 | 00HM1204450000018693  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ        | DILIPRAO     | JOSHI        | DILIPRAO               | DATTATRAYA   | LAXMI PRINTING PRESS DIST- OK INDIA      | Maharashtra | 413507 | 00HM1204450000018691  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT         | SOMNATH      | RODE         | SOMNATH                | SHANKARAPPA  | PRAYAG NIWAS SHARDA NAGAR INDIA          | Maharashtra | 413512 | 0000IN30177412081955  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARCHANA      | BHALCHANDRA  | PATIL        | BHALCHANDRA            | VITTHALRAO   | TYPE 3 Q NO 5 SHAKTIYA COLOR INDIA       | Maharashtra | 413512 | 00HM12037900000055635 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNADEVI    | VALJANATH    | GANACHARYA   | NA                     |              | PLAT NO. 52, MAHADEO NAGAR, INDIA        | Maharashtra | 413512 | 00HM1201370000081688  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABRUVAN     | JAYRAM       | SHINDE       | JAYRAM                 | SHINDE       | JAYRAM SHINDE AATMAJ NIWAS INDIA         | Maharashtra | 413512 | 00HM1201370000106872  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALAJI       | KERBA        | SALVE        | KERBA                  |              | VITTHAL NAGAR BEHIND BUS DE INDIA        | Maharashtra | 413512 | 00HM1201060000350066  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALAJI       | SHIVAJIRAO   | SABDE        | SHIVAJIRAO             | SABDE        | NEW ADARSH COLONY, LATUR L INDIA         | Maharashtra | 413512 | 00HM1204470000740067  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASNATIDEVI  | SURAPRAKASH  | DHOOT        | SURAPRAKASHJI          | DHOOT        | LOKHAND GALLI LATUR INDIA                | Maharashtra | 413512 | 00HM1201060001055871  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| CHANDRAKANT  | MAHADEV      | PACHEGAONKAR | MAHADEV                | RUDRAPPA     | AMBAJOGAI ROAD, C/O CAR CAR INDIA        | Maharashtra | 413512 | 00HM1204470000200293  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHHAYA       | VASANTRAO    | WATTAMWAR    | VASANT                 | JAGANNATHRAO | FIRST FLOOR CHIRANJEEV CLINI INDIA       | Maharashtra | 413512 | 00HM12024700000085228 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| DIPAK        | TARACHAND    | GATAGAT      | NA                     |              | TILAK NAGAR LATUR LATUR INDIA            | Maharashtra | 413512 | 00HM1203320007710189  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRISH       | NAGNATHAPPA  | GARTHE       | NAGNATHAPPA            | GURULINGAPPA | JUNEE KAPAD GALLI GUNJ GOLA INDIA        | Maharashtra | 413512 | 00HM1204450000069755  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HANUMANDAS   | MOTILAL      | CHANDAK      | MOTILAL                | CHANDAK      | SHRI NIWAS SANKUL PAPYINASH INDIA        | Maharashtra | 413512 | 0000IN30021415879672  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HUSSAIN      | RIYAZODDIN   | PATEL        | RIYAZODDIN             |              | NETAJI NAGAR BEHIND ZILLA PA INDIA       | Maharashtra | 413512 | 00HM1201580000167744  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAMUNA       | BALKISHAN    | TOSHNIWAL    | BALKISHAN              |              | BHAJI MANDAI , LATUR INDIA               | Maharashtra | 413512 | 00HM12030000000346300 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA     | GOPIKISHAN   | BAJAJ        | GOPIKISHAN             | MOTILAL      | 9 B, NEW ADARSH COLONY, LATU INDIA       | Maharashtra | 413512 | 00HM1201060001107826  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOSHI        | SUDHAKAR     | BALWANTRAO   | B                      | JOSHI        | GANESH NAGAR, VAISHNVI APT, INDIA        | Maharashtra | 413512 | 00HM1204470000570153  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| JOSHI        | SUHAS        | VITTHALRAO   | VITTHALRAO             | GANGADHAR    | AJINKYA PLAZA TQ LATUR DIST L INDIA      | Maharashtra | 413512 | 00HM1204470001177000  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MAHADEV      | BASWANAPPA   | ANKALKOTE    | BASWANAPPA             | S            | TELI GALLI, PATEL CHOWK LATU INDIA       | Maharashtra | 413512 | 00HM1201320000186297  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHAJAN      | NAGANATH     | GUNDAPAPA    | GUNDAPAPA              | SOMNATHPAPA  | RAVINDRANATH TAGOR NAGAR INDIA           | Maharashtra | 413512 | 00HM12044700002640413 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HENDRA       | GULABCHANDJI | MALPANI      | GULABCHAND             | ZUMBERLALJI  | 29, NR COMMUNITY HALL, NEW AINDIA        | Maharashtra | 413512 | 00HM1204470000003123  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH       | DURAGAPRASAD | SHARMA       | DURAGAPRASAD           |              | MATRA PITRA SAYA KALPANA N INDIA         | Maharashtra | 413512 | 00HM1201320000454867  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA        | JAYANT       | KULKARNI     | JAYANT                 | B            | SHUBHANGI MITRA NAGAR LATU INDIA         | Maharashtra | 413512 | 00HM1201060000963425  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MEENA        | KANTIKUMAR   | KUCHERYA     | KANTIKUMAR             |              | C/O SHRIMAN FOR MEN'S, 105.TA INDIA      | Maharashtra | 413512 | 00HM1201750000121255  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MINAL        | BHARATRAO    | KULKARNI     | BHARATRAO              |              | VIJAY COLONY OLD AUSA ROAD INDIA         | Maharashtra | 413512 | 00HM1201320000629935  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MRUTYUNJAYA  | RAO          | KAKI         | KRISHNA                | RAO          | C/O SUDHAKAR KOKATE , NR RA INDIA        | Maharashtra | 413512 | 0000IN30047640612143  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANDKISHOR   | DWARKADAS    | ZWAR         | DWARKADAS              |              | TULSHI KUNJ MOTI NAGAR HANA INDIA        | Maharashtra | 413512 | 00HM1203320001443272  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PADMAKAR     | RAMRAO       | ANDURKAR     | RAMRAO                 |              | MATRUCHAYA OLD AUSA ROAD INDIA           | Maharashtra | 413512 | 00HM1201580000164855  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANDURANG    | LAXAMANRAO   | PAWALE       | LAXAMANRAO             | SHAKARRAO    | NEAR VANMALI BALAJI MANDIR INDIA         | Maharashtra | 413512 | 00HM1201060000790871  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| PANDURANG    | NAMDEV       | TODKAR       | NAMDEV                 | EKNATH       | SARASWATI COLONY, OLD AUSA INDIA         | Maharashtra | 413512 | 00HM1201060001159934  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJKUMAR  | PREMKISHOR   | MUNDADA      | PREMKISHOR             | MATHURDAS    | SHRIKRUPA, SHINHGAD SOCIETY INDIA        | Maharashtra | 413512 | 00HM12023000000223850 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARESH       | KANTILAL     | THAKKAR      | KANTILAL               |              | SAI INVESTCARE TAPADIA MARK INDIA        | Maharashtra | 413512 | 00HM1201750000049029  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANMATH      | SANGAYYA     | SWAMI        | SANGAYYA               |              | AT POST CHAPOLI TQ CHAKUR DINDIA         | Maharashtra | 413513 | 00HM1304140003267789  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIRADAR      | ROHIT        | RAMESH       | BIRADAR                | RAMESH       | HARKARE NAGAR., UDGIR T.O., LINDIA       | Maharashtra | 413517 | 00HM1204470001454085  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| HARIKRISHNA  | BANDI        | RAMANNA      | BANDI                  |              | C/O BIRADAR PATIL BASHWESW INDIA         | Maharashtra | 413517 | 00HM1203320000402734  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNADATTA | LAXMANRAO    | PATIL        | LAXMAN                 | RAO          | HARKARE NAGAR NANDED ROAT INDIA          | Maharashtra | 413517 | 00HM1201910100501731  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| MALSHETTE    | BASAVARAJ    | RAMAKANT     | MALSHETTE              | RAMAKANT     | KINI YALLIDEVI TQ UDGIR DIST L INDIA     | Maharashtra | 413517 | 00HM1204470001921410  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MANOJ        | RAMDASRAO    | PUDALE       | RAMDASRAO              |              | S-1-292 UDAY TALUKI LINE AT PO INDIA     | Maharashtra | 413517 | 00HM1203320002055727  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANANJAY    | GANPATRAO    | KALE         | GANPATRAO              | NANASAHEB    | AT POST HALI TAWKA UDGIR DIS INDIA       | Maharashtra | 413518 | 0000000000HMD0028950  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Hanumandas   | Dawarkadas   | Laddha       | Dawarkadas             |              | A/P Aurad Shahajani, TQ - Nilanga, INDIA | Maharashtra | 413521 | 0000IN30287120195147  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND        | SRIKANGJI    | AGRAWAL      | SRIKANGJI              | HARIKISHANJI | SUBHASH FERTILIZERS KAWA R INDIA         | Maharashtra | 413531 | 0000IN30177411739745  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT  | NARAYANDAS   | GANDHI       | NA                     |              | VRINDAWAN OLD AUSA ROAD D INDIA          | Maharashtra | 413531 | 00HM1203320007145854  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAYASAGAR    | BHUJANGAPPA  | TONDARE      | BHUJANGAPPA            |              | S/O BHUJANGAPPA TONDARE 57 INDIA         | Maharashtra | 413531 | 00HM12033200000980415 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DESHPANDE    | HARSHALA     | HEMANT       | DESHPANDE              | HEMANT       | PLOT NO 82 , NEW ADARSH COL INDIA        | Maharashtra | 413531 | 0000IN30028010590397  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESH       | GOPIKISHAN   | BAJAJ        | GOPIKISHAN             | MOTILAL      | 9-B ADARSH COLONY, LATUR INDIA           | Maharashtra | 413531 | 00HM1204450000050241  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMILAKAR    | BABRUVAN     | SALUNKE      | BABRUVAN               |              | AT POST PETH TQDIST LATUR L INDIA        | Maharashtra | 413531 | 00HM1204470001659811  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| KATPURE      | DNYANENDRA   | MADHAVRAO    | KATPURE                |              | DAYANAND HSG SOC M.I D. C. R INDIA       | Maharashtra | 413531 | 0000IN30028010315239  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULKARNI     | SUBHASH      | SHANKARRAO   | NA                     |              | DRIVERS COLONY , DATTA NAGA INDIA        | Maharashtra | 413531 | 0000IN30028010098954  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALASAHEB    | BAPURAO      | JATHAR       | BAPURAO                | ANANDRAO     | 542 LONI VYANKANTH TAL. SHRIG INDIA      | Maharashtra | 413702 | 00HM12033200020440781 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Achala       | Jitendra     | Zawar        | Jitendra               | R            | A/P Vambori Tal Rahuri DIS INDIA         | Maharashtra | 413704 | 0000IN30177410214079  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURAV       | SURESH       | MUTHA        | SURESH                 |              | A/P- VAMBORI, TAL.-RAHURI DIS INDIA      | Maharashtra | 413704 | 00HM1201090002108290  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAUSHALYABAI | RATANILAL    | ZAVAR        | VITHALDAS              | HARIRAM      | A/P VAMBORI TAL RAHURI AHMED INDIA       | Maharashtra | 413704 | 0000IN30177411197660  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARUTI       | AMBADAS      | LAWANDE      | AMBADAS                |              | AT POST VAMBORI TAL RAHURI INDIA         | Maharashtra | 413704 | 00HM1302190000056349  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKUND       | LAXMAN       | TAKTE        | LAXMAN                 |              | AT POST VAMBORI TAL RAHURI INDIA         | Maharashtra | 413704 | 00HM1302190000063409  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN        | CHANDRAKANT  | PARAKH       | CHANDRAKANT            |              | ATPOST-VAMBORI TAL RAHURI C INDIA        | Maharashtra | 413704 | 00HM1302190000058751  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHAY        | ANANTRAO     | BHAWADE      | ANANTRAO               | SHANKARRAO   | AT POST RAHURI, TAL RAHURI, AINDIA       | Maharashtra | 413705 | 0000IN30226911181670  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| ANAND        | VIJAYKUMAR   | SAWAJ        | VIJAYKUMAR             | BABULAL      | ATI/POST- MAIN RD, SHIVAJI CHAI INDIA    | Maharashtra | 413705 | 00HM1204470000972929  | Amount for unclaimed and un | 3.99 15-JUL-2021 |

|             |              |            |              |                                          |             |        |                       |                             |                  |
|-------------|--------------|------------|--------------|------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| ANNASAHAB   | PARASHARAM   | PAWAR      | PARASHARAM   | TRIDEO VASAHAT YEOLE ESTATINDIA          | Maharashtra | 413705 | 00HM1302190000078578  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARTI        | SUNIL        | BALDAWA    | SUNIL        | DHANGAR GALLI, RAHURI BK. TA INDIA       | Maharashtra | 413705 | 00HM13023400000254119 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | PANDURANG    | RASANE     | PANDURANG    | PRAYAG BUILDING KASAR GALL INDIA         | Maharashtra | 413705 | 00HM1302190000097485  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULTHE      | PRASAD       | KAILAS     | KAILAS       | AT POST TAKALHIMIYA, TAL RAH INDIA       | Maharashtra | 413705 | 0000IN30226911899308  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| MAHESH      | MADANLAL     | DARAK      | MADANLAL     | 860, LOHAR GALLI, AT/PO/TAL - RINDIA     | Maharashtra | 413705 | 00HM13023400000146449 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITINKUMAR  | SAMPATLAL    | KHABIYA    | SAMPATLAL    | MALHARWADI ROAD, NEAR PANCINDIA          | Maharashtra | 413705 | 0000IN30226910694209  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| ASHOK       | MANSUBRAO    | WARKAD     | MANSUBRAO    | ATPOST-RAHURI FACTORY TAL-FINDIA         | Maharashtra | 413706 | 00HM1302190000089096  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALANTRI    | BALUBAL      | BALARAM    | KALANTRI     | A/P WARI TALUKA KOPARGOAN INDIA          | Maharashtra | 413708 | 0000IN303169610381254 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY        | KALYANMAL    | CHUDIWAL   | KALYANMAL    | SANMITRA HOUSING SOCIETY NINDIA          | Maharashtra | 413709 | 0000IN30216410078856  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT        | MAHAVIR      | AJMERA     | MAHAVIR      | WARD NO 7 SHETE CHAL NEAR JINDIA         | Maharashtra | 413709 | 00HM12027700000031910 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMOL        | ASHOK        | JOSHI      | ASHOK        | GURUDATT HOUSING SOCIETY VINDIA          | Maharashtra | 413709 | 00HM1203320001183131  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA        | SUBHASH      | GULATI     | ANASHKRAJ    | AASHIRWAD PANJABI COLONY N INDIA         | Maharashtra | 413709 | 00HM1203320001063221  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ATUL        | ANAND        | KULKARNI   | ANAND        | SUKHADA HOUSING SOCIETY NCINDIA          | Maharashtra | 413709 | 0000IN30133020314644  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BADHE       | BALASAHEB    | LAHANU     | LAHANU       | R.B.NB COLLEGE DIST AHMEDNADINDIA        | Maharashtra | 413709 | 0000IN30045080156074  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAFNA       | PUSHPA       | VUJAYRAJ   | VUJAYRAJ     | VUJAY BAFNA PATH SHRIRAMPURINDIA         | Maharashtra | 413709 | 0000IN30169611032752  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| BHANUDAS    | KARBHARI     | KURHE      | MOHAN        | A/P BELAPUR BK., TAL- SHRIRAM INDIA      | Maharashtra | 413709 | 00HM12027700000026902 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BOOB        | AMOL         | SHANTILAL  | BOOB         | C/O R D THANAGE PARJAT ADAFINDIA         | Maharashtra | 413709 | 0000IN30216410209560  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHOLKE      | SUNIL        | PANDURANG  | PANDURANG    | MORGE WASTI TALATHI COLONY INDIA         | Maharashtra | 413709 | 0000IN30045080260036  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP       | RAMBHAU      | GAVALI     | RAMBHAU      | MORGE WASTI WARD NO 7 P / T INDIA        | Maharashtra | 413709 | 0000IN30133019382674  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DYANESHWAR  | RAMRAO       | BHOSALE    | RAMRAO       | SURYANAGAR WARD NO. 7 SHRI INDIA         | Maharashtra | 413709 | 0000IN30216410179247  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUJAR       | ASHOK        | THAKANATH  | GUJAR        | NEAR BLIND SCHOOL THATTE GI INDIA        | Maharashtra | 413709 | 0000IN30364710000958  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYASHRI    | ASHOK        | THORAT     | ASHOK        | SANGAMNER ROAD A/P - SHRIRAM INDIA       | Maharashtra | 413709 | 0000IN30220110976450  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| JYOTI       | NISHIKANT    | CHAVAN     | NISHIKANT    | WARD NO- 07 SARASWATI COLONINDIA         | Maharashtra | 413709 | 00HM1203320002178148  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHOR      | RADHAKISAN   | VUJAYKUMAR | RAMANLAL     | MORGE WASTI WARD NO 7 SHRI INDIA         | Maharashtra | 413709 | 0000IN30112713603034  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOTHARI     | RAMDAS       | SONTAKKE   | RAMDAS       | A/P - PADHEGAON TAL - SHRIRAM INDIA      | Maharashtra | 413709 | 00HM12027700000024086 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNAKANT | SATISH       | AGRAWAL    | SATISH       | S R AGRAWAL NR DR KIRANE HC INDIA        | Maharashtra | 413709 | 0000IN30045080424362  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUSUM       | SWARUPCHAND  | CHOPADA    | SWARUPCHAND  | NEAR NEW ENGLISH SCHOOL WINDIA           | Maharashtra | 413709 | 0000IN30169611069332  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALCHAND    | MANGAL       | RAMAN      | GUDECHIA     | A/P MAIN ROAD SHRIRAMPUR INDIA           | Maharashtra | 413709 | 0000IN302164102371129 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUTTHA      | MADHAVRAO    | THIGALE    | MADHAVRAO    | AT POST KOLHAR BK TAL - RA INDIA         | Maharashtra | 413710 | 00HM1302190000090019  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| BHIKAJI     | HARISHCHANDR | MUTHE      | H            | A/P - KOLHAR - BK TAL -RAHATA INDIA      | Maharashtra | 413710 | 00HM12027700000019561 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK      | KARBHARI     | PATIL      | KARBHARI     | AT POST KOLHAR KHURD TAL R/INDIA         | Maharashtra | 413710 | 0000IN30051313454410  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIGAMBAR    | Bhikchand    | Raka       | Bhikchand    | A/P Kolhar Bd Tal Rahata Ahmed N INDIA   | Maharashtra | 413710 | 0000IN30177410194303  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Kanchan     | SANCHALAL    | GUGALE     | SANCHALAL    | BHAGAWATIPUR TAL RAHATA A-INDIA          | Maharashtra | 413710 | 0000IN30051313632855  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN       | BABANRAO     | GHO LAP    | BABANRAO     | AT POST PATHARE, TAL- SHRIRAM INDIA      | Maharashtra | 413711 | 00HM12022600000090831 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK       | MUKESH       | LODHA      | KANTILAL     | NO 35A VANEAGAON ROAD GAVTI INDIA        | Maharashtra | 413711 | 0000IN30039417504452  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MIRA        | BHAUSAHEB    | MHASKE     | BHAUSAHEB    | A P LONI BU TAL RAHATA AHMEDINDIA        | Maharashtra | 413713 | 00HM1201330000476550  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK       | SHAILENDRA   | KULAT      | BALASAHEB    | A/P BELAPUR ASHOK VIHAR SHR INDIA        | Maharashtra | 413715 | 0000IN30177412001959  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURADHA    | DILIP        | SIKCHI     | RAMGOPAL     | A P BELAPUR TAL SHRIRAMPUR INDIA         | Maharashtra | 413715 | 00HM1304140005643975  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHOR      | PANALAL      | CHANDAK    | PANALAL      | A/P BELAPUR TAL SHRIRAMPUR INDIA         | Maharashtra | 413715 | 0000IN30177411443764  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUTAL       | NAVANATH     | DATTATRAYA | DATTATRAYA   | A/P BELAPUR TAL SHRIRAMPUR INDIA         | Maharashtra | 413715 | 0000IN30133018842108  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKHOTIYA   | PRASHANT     | S          | S            | A/P - BELAPUR BK TAL - SHRIRAM INDIA     | Maharashtra | 413715 | 0000IN30220111430622  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LUNKAD      | SHANTILAL    | FULCHAND   | NA           | A/P BELAPUR TAL SHRIRAMPUR INDIA         | Maharashtra | 413715 | 0000IN30045080225583  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DATTATRAYA  | KISAN        | NIMSE      | KISAN        | KALIKA MATA MANDIR AREA, AT/INDIA        | Maharashtra | 413716 | 00HM13023400000208264 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DYANESHWAR  | PARASHRAM    | NALWADE    | PARASHRAM    | AT POST TAKUMIYA, TAL-RAHUR INDIA        | Maharashtra | 413716 | 00HM1204470000723497  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HUSALE      | SUNIL        | CHARUDATTA | CHARUDATTA   | A/T POST DEVALIPRAVARA TAL INDIA         | Maharashtra | 413716 | 00HM12044700002019531 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ANITA       | DATTATRAYA   | PAWAR      | BHAUSAHEB    | A/P BHERDAPUR TAL SHRIRAMPINDIA          | Maharashtra | 413717 | 0000IN30177411875108  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHATIYA     | P            | V          | VISHAWANATH  | A/P - HAREGAON TAL - SHRIRAMINDIA        | Maharashtra | 413718 | 0000IN30220111094356  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| BALASAHEB   | DATTATRAYA   | GADHAVE    | DATTATRAYA   | EKRUKHE ROAD RANJANGAON KINDIA           | Maharashtra | 413719 | 00HM1202000000125133  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESHMAL   | GULABCHAND   | BHALGATIYA | GULABCHAND   | AT/P - WAKADI TAL- RAHATA DIS INDIA      | Maharashtra | 413719 | 00HM1202000000250150  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANNASAHEB   | BALASAHEB    | VETAL      | BALASAHEB    | A/P PADHEGAON TAL SHRIRAMP INDIA         | Maharashtra | 413721 | 0000IN30177413442569  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHILIYA     | GITARAM      | PAWAR      | GITARAM      | AT/POST-MALUNJA KHURD, TAL-INDIA         | Maharashtra | 413721 | 00HM1204470000377478  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| BHALERAO    | ANNASAHEB    | KHOMANE    | ANNASAHEB    | AT POST AARADGAON TALUKA RINDIA          | Maharashtra | 413722 | 0000IN30133019875891  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Kishor      | Pandurang    | Zine       | Pandurang    | A/P Digras Post M P K V Tal Rahuri INDIA | Maharashtra | 413722 | 0000IN30177410213406  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND       | BHAGWANTRAO  | DHUMAL     | BHAGWANTRAO  | A/P TAKALIBHAN TAL SHRIRAMPINDIA         | Maharashtra | 413725 | 0000IN30045080469372  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL        | CHANDMAL     | GANGWAL    | CHANDMAL     | AT .PO- TAKLIBHAN TAL- SHRIRA INDIA      | Maharashtra | 413725 | 00HM1201750000252217  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGAL      | ANIL         | GANGWAL    | NA           | A/P.TAKLIBHAN TAL SHRIRAMPUIINDIA        | Maharashtra | 413725 | 0000IN30028010095947  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK       | SHRIDHAR     | DEODHAR    | SHRIDHAR     | P O SHRIGONDA FACTORY, TAL - INDIA       | Maharashtra | 413726 | 00HM1202350000265204  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHULSAINDAR | BALASAHEB    | POPAT      | POPAT        | 262, VANDACHA MAL, NEAR GOGINDIA         | Maharashtra | 413736 | 00HM1204470000467574  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| GUNJAL      | MANDAKINI    | RAOSAHEB   | TUKARAM      | 122-L LONI KHURD TAL SHRIRAM INDIA       | Maharashtra | 413736 | 00HM1201750000256167  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAYAN       | LAKHAMICHAND | JOSHI      | LAKHAMICHAND | AT-POST.LONI (BK ) , TALUKA - RINDIA     | Maharashtra | 413736 | 00HM12022600000067151 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARCHANA     | RAJESH       | DATE       | RAJESH       | 164 , BHOITE NAGAR PARISAR , CINDIA      | Maharashtra | 413801 | 00HM1203000000356049  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARESH      | SADHURAM     | MILANI     | SADHURAM     | SANAKRUTI APPT JANTA COLON INDIA         | Maharashtra | 413801 | 00HM12033200011929621 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH      | PRALHAD      | NERLEKAR   | PRALHAD      | SAVERA APP JANTA COLONY DA INDIA         | Maharashtra | 413801 | 00HM12033200011282479 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ       | RAMCHANDRA   | GEHANI     | RAMCHANDRA   | FARATE GALLI DAUND PUNE INDIA            | Maharashtra | 413801 | 00HM12033200020520303 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AASHA       | SIDHARTH     | LOKHANDE   | SIDHARTH     | PLOT NO.42, SAMTANAGAR, SAV INDIA        | Maharashtra | 414001 | 00HM1302190000075241  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDUL       | GANITAJUDDIN | SHAIKH     | TAJUDDIN     | AL ZAHRAH POLT NO-13 SHAH SI INDIA       | Maharashtra | 414001 | 00HM1203320002579734  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDUL       | KADEER       | BAGBAN     | ABDUL        | RAMCHANDRA KHUNT HOUSE 17INDIA           | Maharashtra | 414001 | 0000IN30177413385696  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| AJAY        | KANAKAMAL    | GUGALE     | K            | 6642 NAVIPETH NEAR RAM MANCINDIA         | Maharashtra | 414001 | 0000IN30051313799439  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALKA        | MANSUKHLAL   | GANDHI     | MANSUKHLAL   | PRASHANT BUNGLOW, OPP SAW INDIA          | Maharashtra | 414001 | 00HM1202350000262315  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMAR        | LALCHAND     | WADHAVANI  | LALCHAND     | SINDHI COLONY H NO 179 TARAK INDIA       | Maharashtra | 414001 | 0000IN30051314210912  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT        | SHANKAR      | ASAL       | SHANKAR      | DATRANGE MALA, NALEGAON, A INDIA         | Maharashtra | 414001 | 00HM1302190000124993  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANAND       | KUMAR        | DUBEY      | KUMAR        | ABHAY RO HOUSING STY R NO CINDIA         | Maharashtra | 414001 | 00HM1302190000089541  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANANT       | KAMALAKAR    | RASAL      | KAMALAKAR    | 13/ 76 HUDCO COLONY SAVEDI RINDIA        | Maharashtra | 414001 | 00HM1302190000106851  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIS        | CHIRAGUDDIN  | SHAIKH     | CHIRAGUDDIN  | PLOT NO 24 338/2 CIV SO DARGA INDIA      | Maharashtra | 414001 | 0000IN30177413364712  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA       | RAVINDRA     | MUTHA      | RAVINDRA     | ANANDI BAZAR NEAR DESHPAN INDIA          | Maharashtra | 414001 | 00HM1302190000025033  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARJUN       | RAMBHAU      | BERAD      | RAMBHAU      | 695, BERAD GALLI, BHINGAR, AHINDIA       | Maharashtra | 414001 | 0000IN30198310294115  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA        | RAJENDRA     | WADEKAR    | RAJENDRA     | DESHMUKHI LANE WAGH LANE WINDIA          | Maharashtra | 414001 | 00HM12027700000080853 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ASHA        | GOPAKH       | BAVISKAR   | GOPAKH       | 301, KRISHNA GOVT QURT DSP CINDIA        | Maharashtra | 414001 | 00HM13021900000044335 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA        | SAMIR        | SONI       | SAMIR        | 2276 A ADAT BAZAR AHMEDNAGINDIA          | Maharashtra | 414001 | 00HM1302190000082884  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH      | AMRUTLAL     | MUTHA      | AMRUTLAL     | IMARAT COMPANY M G ROAD AHINDIA          | Maharashtra | 414001 | 00HM1302190000082432  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ASHOK       | MADHAV       | GAIKWAD    | MADHAV       | GAIKWAD HSPL NEAR DELHI GATINDIA         | Maharashtra | 414001 | 00HM1302190000029724  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK       | BANSHILAL    | SURANA     | BANSHILAL    | 795-98 MISAL BLDG NR NAGAR I INDIA       | Maharashtra | 414001 | 0000IN3017741042993   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ATUL        | KISANRAO     | RANSING    | KISANRAO     | MANIKNAGAR AHMEDNAGAR AHINDIA            | Maharashtra | 414001 | 00HM1203410000061241  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| AZAM        | SIKANDER     | PATHAN     | SIKANDER     | PLOT NO 45 NEAR MERAJ MOSOINDIA          | Maharashtra | 414001 | 00HM1302190000063071  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABAN       | KASTURCHAND  | KHANDELWAL | KASTURCHAND  | SARDA GALLI AHMEDNAGAR AH INDIA          | Maharashtra | 414001 | 00HM1302190000106471  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABASAHEB   | CHHAGAN      | BHAGAT     | CHHAGAN      | KOTHI, STATION ROAD, AT PO. AINDIA       | Maharashtra | 414001 | 0000IN30109810628814  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |              |            |                                 |             |            |                                          |             |        |                      |                             |      |             |
|-------------|--------------|------------|---------------------------------|-------------|------------|------------------------------------------|-------------|--------|----------------------|-----------------------------|------|-------------|
| BABASAHEB   | MADHAV       | SUMBE      | MADHAV                          |             |            | AT POST KEDGAON DEVI SHAHLINDIA          | Maharashtra | 414001 | 00HM1302190000097071 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALDEO      | MOTILAL      | JHAWAR     | MOTILAL                         |             |            | M G ROAD AHMEDNAGAR AHMEI INDIA          | Maharashtra | 414001 | 00HM1302190000026795 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAPU        | MALHARI      | BHOSALE    | MALHARI                         |             |            | PLOT NO 30 MADHUBAN COLON INDIA          | Maharashtra | 414001 | 00HM1302190000113185 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEBITAI     | RAOSAHEB     | RANSING    | RAOSAHEB                        |             | RANSING    | BHVSANNAGAR SHIVAJI NAGAFINDIA           | Maharashtra | 414001 | 0000IN30177413489911 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT      | GOPALRAO     | PATIL      | GOPALRAO                        |             |            | SHRI 11 SAINAGAR NEAR SAIGAINDIA         | Maharashtra | 414001 | 00HM1302190000091538 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATI     | ARUN         | GUJARATHI  | ARUN                            |             |            | 3104, SHRI MAHAPRABHUJI MARINDIA         | Maharashtra | 414001 | 00HM1302190000007474 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUSHAN     | RASIKLAL     | BORA       | RASIKLAL                        |             |            | H.NO. 4747, FULSAUNDAR CHOWINDIA         | Maharashtra | 414001 | 00HM1302190000106847 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BORA        | PRASAD       | VJAYKUMAR  | ANANDRANG NEAR HOTEL VAIB INDIA | MADANLAL    | BORA       |                                          | Maharashtra | 414001 | 0000IN30051319658729 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRJUMOHAN   | SHAMSUNDER   | MALOO      | SHAMSUNDER                      |             |            | 2698/99 GANJ BAZAR AHMEDNAGINDIA         | Maharashtra | 414001 | 00HM1302190000024010 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAMPALAL   | POPATLAL     | BHANDARI   | CHAMPALAL                       |             |            | C-5,IMARAT COMPANY KAPAD B/INDIA         | Maharashtra | 414001 | 00HM1302190000013486 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT | GANESH       | ACHARYA    | GANESH                          |             |            | GAUTAM APARTMENT NO 2 SUDI INDIA         | Maharashtra | 414001 | 00HM1302190000091709 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT | AMBADAS      | ATHARE     | AMBADAS                         |             |            | FLAT NO 1 OM APARTMENTS AMIINDIA         | Maharashtra | 414001 | 00HM1304140000556114 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAYA       | SUBHASH      | HAPSE      | V                               | L           | DARANDLE   | AT, AMIT HOUSE, PLOT 107, DOK INDIA      | Maharashtra | 414001 | 0000IN30226911548031 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| DALVI       | RAMDAS       | GOVIND     | GOVIND                          | MARUTI      | DALAVI     | PL 25 SANT KISANGIRI NAGAR P/INDIA       | Maharashtra | 414001 | 0000IN30051319658729 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DATTATRAYA  | BHAURAO      | NIKRAD     | BHAURAO                         |             |            | PLOT NO - B 2,BHUSHAN NAGAR I/INDIA      | Maharashtra | 414001 | 00HM1302190000058025 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      | MANGATRAM    | GABRA      | MANGATRAM                       |             |            | GURU 273/22, NEAR VIPASHA APIINDIA       | Maharashtra | 414001 | 00HM1204470001509294 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      | CHAMPALAL    | MUTHA      | CHAMPALAL                       |             |            | FLAT NO 203 PLEASANT PARK S/INDIA        | Maharashtra | 414001 | 00HM1302190000097871 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVANG      | MAHENDRA     | SHAHA      | MAHENDRA                        |             |            | MODERN MACHINERY STORE JU INDIA          | Maharashtra | 414001 | 00HM1302190000011396 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJ      | UTTAMCHAND   | LODHA      | UTTAMCHAND                      | BANSILAL    | LODHA      | A/2-5, SAI SONA ROW HSG. SARA INDIA      | Maharashtra | 414001 | 0000IN30109810694512 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP       | BABULAL      | DHOKA      | BABULAL                         | CHUNILAL    | DHOKA      | GURUKRUPA BANGALA SWATI C/INDIA          | Maharashtra | 414001 | 0000IN30051321095717 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH      | SUBHASHLAL   | GUGALE     | SUBHASHLAL                      |             |            | SHIVNERI MARG AAGARKAR MAL INDIA         | Maharashtra | 414001 | 0000IN30109810303951 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GADIYA      | MANOJ        | HARAKCHAND | HARAKCHAND                      |             |            | MAHAVIR BEHIND ANAND MANG/INDIA          | Maharashtra | 414001 | 0000IN30109810398716 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH      | BABURAO      | DHEREKAR   | BABURAO                         |             |            | 990 MISAL GALLI AHMEDNAGAR INDIA         | Maharashtra | 414001 | 00HM1203320001854991 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRIJA      | DILIP        | GANDHI     | DILIP                           |             |            | SANKALP APARTMENT HIRVE GA INDIA         | Maharashtra | 414001 | 00HM1203320000783623 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH      | LALCHAND     | NAYYAR     | LALCHAND                        | BISHAMBEDAS | NAYYAR     | NAYYAR TRADERS ROSHAN GARINDIA           | Maharashtra | 414001 | 0000IN30021413002951 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT      | RATILAL      | MUTHA      | RATILAL                         |             |            | 3319, KHIST GALLI, NEAR PANKA INDIA      | Maharashtra | 414001 | 00HM1302190000002535 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHWAR      | SHRIMAL      | GUGALE     | SHRIMAL                         |             |            | PLOT NO 4, SARAS BUNGLOW, P,INDIA        | Maharashtra | 414001 | 00HM1302190000125623 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGANNATH   | MAHMADALI    | GHADIYALI  | MAHMADALI                       |             |            | BUNGLOW NO 4, NEAR YASHWAT INDIA         | Maharashtra | 414001 | 00HM1302190000123801 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGANNATH   | DATTATRAYA   | GADALKAR   | DATTATRAYA                      |             |            | 7462 SHINDE GALLI MALIWADA A INDIA       | Maharashtra | 414001 | 00HM1302190000110959 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAPKAR      | ASHOK        | VITTHAL    | VITTHAL                         | GANPAT      | JAPKAR     | AP NEPTI TAL NAGAR DIST AHMEINDIA        | Maharashtra | 414001 | 0000IN30051316468159 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYDEEP     | JAYRAM       | BORKAR     | JAYRAM                          |             |            | JAI INDUSTRIES TILAK ROAD AH/INDIA       | Maharashtra | 414001 | 00HM1302190000098314 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH     | MARUTI       | KAMBLE     | MARUTI                          | BALAJI      | KAMBLE     | B 4 ARYAN GARDAN SUDAKE MA INDIA         | Maharashtra | 414001 | 0000IN30051316412052 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH     | KANAKMAL     | GANDHI     | NA                              |             |            | PLOT NO. 20 MARKET YARD AH/INDIA         | Maharashtra | 414001 | 00HM1302340000038405 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTILAL    | ZUMBERLAL    | KATARIYA   | ZUMBERLAL                       |             |            | SUPER DRESSES M G ROAD AH/INDIA          | Maharashtra | 414001 | 00HM1302190000052840 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARALE      | SULOCHANA    | RAJU       | KARALE                          | RAJU        | BHIMRAJ    | KRUSHNAI BEHIND MARKET YAR INDIA         | Maharashtra | 414001 | 0000IN30045080515437 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHARAT      | RIPIKA       | GULABRAO   | B                               | D           | KATARNAVRE | R PLOT NO 3, KALANAGAR, GUL/INDIA        | Maharashtra | 414001 | 00HM1204470000836433 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KIRAN       | SHRIDHAR     | KOTWAL     | SHRIDHAR                        |             |            | C/O A M BORUDE VAIBHAV DO/INDIA          | Maharashtra | 414001 | 00HM1302190000090306 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR      | KANTILAL     | PATEL      | KANTILAL                        | V           | PATEL      | KISHOR KANTILAL PATEL, POPUL INDIA       | Maharashtra | 414001 | 00HM1203000000228191 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR      | SHANTILAL    | GANDHI     | SHANTILAL                       |             |            | FLAT NO 201, ANANDVAN APART/INDIA        | Maharashtra | 414001 | 00HM1302190000105997 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| KISHOR      | MOTILAL      | TATHED     | MOTILAL                         |             |            | ARIHANT COLONY KOTI ROAD A/INDIA         | Maharashtra | 414001 | 00HM1302190000076251 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KISHOR      | PANALAL      | BORA       | PANALAL                         | DAGDULAL    | BORA       | SHIRIRANG BUNGLOW NANGARF INDIA          | Maharashtra | 414001 | 00HM1302340000037606 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR      | HARI         | BHINGARKAR | HARI                            | DAGDU       | DAGDU      | AASHIRWAD 5543 THAKUR LANE INDIA         | Maharashtra | 414001 | 0000IN30047640976658 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR      | MANAKCHAND   | GUGALE     | MANAKCHAND                      |             |            | 14 HONESTY SIDHVINAYAK HSG INDIA         | Maharashtra | 414001 | 0000IN30109810235198 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR      | BABULAL      | CHAKOTE    | BABULAL                         | BANSILAL    | CHAKOTE    | INST OF TELECOM HARDWARE EINDIA          | Maharashtra | 414001 | 0000IN30177414424231 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| KUNAL       | MAHAVIR      | BADJATE    | MAHAVIR                         |             |            | RAJUL OPP TO SAMARTH VIDYA INDIA         | Maharashtra | 414001 | 00HM1302190000074875 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Kisan       | Parmanand    | Chug       | Parmanand                       | Devandas    | Chug       | Plot. No. 4, Shivam, Near Kohinor /INDIA | Maharashtra | 414001 | 0000IN30287120030376 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Kojagiri    | Prakash      | Gandhi     | Prakash                         | Girhardas   | Gandhi     | Aanad Appartment Aanadi Bazar AH/INDIA   | Maharashtra | 414001 | 0000IN30287120461507 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALCHAND    | BISHAMBERDAS | NAYYAR     | BISHAMBERDAS                    | AMARCHAN    | NAYYAR     | C O NAYYAR TRADERS ROSHAN INDIA          | Maharashtra | 414001 | 0000IN30021412219337 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMAN      | BHUMAYYYA    | TATI       | BHUMAYYYA                       |             |            | 29/186,HUDCO COLONY SAVEDI F/INDIA       | Maharashtra | 414001 | 00HM1302190000002214 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMIKANT   | SURESH       | CHIKATE    | SURESH                          | DIGAMBAR    | CHIKATE    | SHREYASH COLONY SIDHESWAFINDIA           | Maharashtra | 414001 | 0000IN30051314396986 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUKAR    | RAMDAS       | SAMBARE    | RAMDAS                          | TRIMBAK     | SAMBARE    | PRASAD, MSEB COLONY BURUD/INDIA          | Maharashtra | 414001 | 00HM1302340000054155 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA    | MADHUKAR     | GUNGE      | MADHUKAR                        | SADASHIV    | GUNGE      | S NO 6897 BALIKASHRAM ROAD I/INDIA       | Maharashtra | 414001 | 0000IN30177413367522 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH      | MADHAVRAO    | MULAY      | MADHAVRAO                       | DAGDULI     | MULAY      | BHAGIRATHI ACCIDENT HOSPITAINDIA         | Maharashtra | 414001 | 0000IN30021413012207 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MAKRAND     | LAXMAN       | BHAGURKAR  | LAXMAN                          | GANESH      | BHAGURKAR  | P NO- 5, SWAMI KRUPA, ALKA HC/INDIA      | Maharashtra | 414001 | 00HM1203000000237850 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAKRAND     | LAXMAN       | BHAGURKAR  | LAXMAN                          | GANESH      | BHAGURKAR  | SR NO 267/2, JADHAVMALA, ALK/INDIA       | Maharashtra | 414001 | 00HM130226911721809  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MANGAL      | SITARAM      | WAGHULE    | SITARAM                         |             |            | AT POST RATADGAON TAL NAGA/INDIA         | Maharashtra | 414001 | 00HM1302190000039156 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGAL      | SATISH       | CHANGEDIYA | P                               | D           | BHALGAT    | H NO 2663 SARDA GALLI GANUBAINDIA        | Maharashtra | 414001 | 0000IN30039417231514 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH      | JAWAHLAL     | BORA       | JAWAHLAR                        |             |            | 46/2 SAROJ BUNGLOW, MANIK N/INDIA        | Maharashtra | 414001 | 0000IN30109810020361 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH      | MANSUHLAL    | NAHAR      | MANSUHLAL                       | NAHAR       | MUNOT      | SHREE BUNGLOW STATION RD AINDIA          | Maharashtra | 414001 | 0000IN30109810177443 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJUSHA    | MUNOT        | SAMPAT     | MUNOT                           |             |            | P NO 25, MUNOT ESTATE, STATI/INDIA       | Maharashtra | 414001 | 0000IN30109810711342 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOCHA     | SUNIL        | SURENDRA   | S                               | D           | MANOCHA    | 709-2, CHANDA TAL-NEWASA AH/INDIA        | Maharashtra | 414001 | 00HM1204470000859670 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MANOJ       | RAJENDRA     | GUNDECHA   | RAJENDRA                        |             |            | A/ 01-4 SAI SONA ROW HOUSINGINDIA        | Maharashtra | 414001 | 00HM1302190000110165 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARUTI      | DAGADU       | BARGAL     | DAGADU                          | VITHOBA     | BARGAL     | A/P PIMPALAGAON MALVI TAL ,D/INDIA       | Maharashtra | 414001 | 00HM1204470001706582 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MILIND      | ARVIND       | RISHI      | ARVIND                          |             |            | 4120,PUNTABBEKAR LANE AHMEINDIA          | Maharashtra | 414001 | 00HM1302190000044130 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MILIND      | DASHRATH     | GUMPHBEKAR | DASHRATH                        |             |            | 16, AYODHYA PANKAJ COLONY N/INDIA        | Maharashtra | 414001 | 00HM1302190000074516 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN       | RAMJI        | KUTE       | RAMJI                           |             |            | AT POST- GUNVADI TALAW, TAL /INDIA       | Maharashtra | 414001 | 00HM1302190000123645 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAINA       | MUKUL        | ADHIA      | MUKUL                           |             |            | E-205 KRISHNA ENCLAVE, NEAR INDIA        | Maharashtra | 414001 | 00HM1302190000011153 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA    | SHANTIKUMAR  | FIRODIYA   | SHANTIKUMAR                     | MOTILAL     | FIRODIYA   | 5, SHOBHA SADAN, AURANGABA/INDIA         | Maharashtra | 414001 | 00HM1203000000150784 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA    | PATWA        | PEMRAJ     | PATWA                           |             |            | PLOT NO 46/ 2/ 6, AMBAR PLAZA I/INDIA    | Maharashtra | 414001 | 00HM1302190000124877 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM      | SAHU         | KULDEEP    | SAHU                            |             |            | QNO.P-108/D 111 VRDE CAMPUS INDIA        | Maharashtra | 414001 | 00HM1302190000022159 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH      | SUBHASH      | SHAH       | SUBHASH                         |             |            | IMARAT CO BLOCK NO F-3 AHMEINDIA         | Maharashtra | 414001 | 00HM1302190000068411 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH      | KISANRAO     | DHULEKAR   | KISANRAO                        |             |            | DHOR GALLI AMAN PATIL ROAD I/INDIA       | Maharashtra | 414001 | 00HM1302190000118485 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMAL      | MITHULAL     | MITHULAL   | MITHULAL                        |             |            | PRATHAMESH INDS.CENTRE OP/INDIA          | Maharashtra | 414001 | 00HM1302340000040864 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALA     | SANTOSH      | ADEP       | SANTOSH                         |             |            | 833 ANNAPURNA KUMBHAR LANE/INDIA         | Maharashtra | 414001 | 0000IN30047640331795 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN       | MURALIDHER   | BOTHE      | MURALIDHER                      |             |            | ATPOST-WALKI TAL-AHMEDNAG/INDIA          | Maharashtra | 414001 | 00HM1302190000080148 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN       | VASANTLAL    | BHANDARI   | VASANTLAL                       |             |            | TAPIDAS GALLI ABOVE ICICI BAN/INDIA      | Maharashtra | 414001 | 00HM1302190000105410 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIVDUNGE    | SANJAY       | BABANRAO   | SANJAY                          | MARUTI      | NIVDUNGE   | TAKALI DHOKESHWAR TAL. PARN/INDIA        | Maharashtra | 414001 | 0000IN30051314961022 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PANDURANG   | DIGAMBER     | GHARE      | DIGAMBER                        |             |            | H NO 112 MHASKE HIGH SCHOOL INDIA        | Maharashtra | 414001 | 00HM1302190000116395 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH      | HASMIKHLAL   | SHAH       | HASMIKHLAL                      |             |            | E 4 PLOT NO 22 ANAND PARK INDIA          | Maharashtra | 414001 | 00HM1302190000092677 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARJUN      | BERAD        | RAMBAU     | BERAD                           | PATILBUWA   | BERAD      | 600, RAMNIWAS BERAD GALLI B/INDIA        | Maharashtra | 414002 | 0000IN30226911968305 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BANDU       | MARUTI       | KARALE     | MARUTI                          |             |            | AT POST KAPURWADI TAL AHMEINDIA          | Maharashtra | 414002 | 00HM1302190000102690 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIMSINGH   | RAMSINGH     | RAO        | RAMSINGH                        |             |            | COL BHIM SINGH RAO HO MIRC ,INDIA        | Maharashtra | 414002 | 00HM1302190000019815 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOLE        | DIPALI       | SHYAM      | BOLE                            | SHYAM       | MURLIDHAR  | 592 LAKARE LANE BHINGAR AH/INDIA         | Maharashtra | 414002 | 00HM1204470002152378 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| KASHINATH   | VITHAL       | KAMBLE     | VITHAL                          |             |            | PLOT NO 47 PHOENIX COLONY K INDIA        | Maharashtra | 414002 | 00HM1302190000101283 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAHADE      | PORNIMA      | HEMANT     | HEMANT                          | PRABHAKAR   | LAHADE     | PLOT NO-47 JAYSHREE COLONY INDIA         | Maharashtra | 414002 | 00HM1204470001981202 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MANIK       | EKNATH       | SAWANT     | EKNATH                          |             |            | AT POST DEULGAON GHAT TAL INDIA          | Maharashtra | 414002 | 00HM130219000        |                             |      |             |

|               |                    |              |                                      |             |             |        |                       |                             |      |             |
|---------------|--------------------|--------------|--------------------------------------|-------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| NAGESH        | BHIMASHANKARKHURPE | BHIMASHANKAR | LAXMINAGAR, BEHIND BHINGAR           | INDIA       | Maharashtra | 414002 | 00HM1302190000129233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY          | NARAYAN            | SONAWANI     | FLAT NO 2 APURVA BLDING GAIKINDIA    |             | Maharashtra | 414003 | 00HM1203320002099630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT          | BHASKAR            | RASAL        | P NO 19 POST & TELEPHONE CO/INDIA    |             | Maharashtra | 414003 | 00HM1203320002262977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIKET        | SHARAD             | MADUR        | VAISHNAVI BHISTBAGH ROAD SA/INDIA    |             | Maharashtra | 414003 | 0000IN30177412291268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUSHREE      | MILIND             | GUMPHKAR     | PANKAJ HSG SOCIETY, TARAKP/INDIA     |             | Maharashtra | 414003 | 00HM1202000000209188  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASANDAS       | MILANMAL           | KHUBCHANDANI | SANTINIRANKARI BHAVAN MAGE           | INDIA       | Maharashtra | 414003 | 0000IN30220111210254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | LAXMAN             | BAGUL        | 10/4 GAVORAO SHRI COMPLEX N/INDIA    |             | Maharashtra | 414003 | 00HM1302190000110389  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | GOVIND             | PANSARE      | AKANSHA , SIDDHIVINAYAK COL/INDIA    |             | Maharashtra | 414003 | 00HM1302340000040655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWINI       | ANIRUDDHA          | DALVI        | 674, KRANTI CHOWK HUDCO COL/INDIA    |             | Maharashtra | 414003 | 00HM1302340000080327  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVINASH       | ASHOK              | DARKUNDE     | 14/ 108, NEW HUDCO, PIPE LINE /INDIA |             | Maharashtra | 414003 | 00HM1302190000125735  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BALKRISHNA    | GULAB              | MUNGASE      | PLOT NO D-64 SAWALI,RAMKRISH/INDIA   |             | Maharashtra | 414003 | 00HM1302340000000815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWAN       | KONDIBA            | GANDAL       | FL NO 9, SAI GARDEN APARTME/INDIA    |             | Maharashtra | 414003 | 00HM1302190000094767  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANUDAS      | SITARAM            | SHELKE       | PLOT NO. 103 KANCHAN APPT. P /INDIA  | KISAN       | Maharashtra | 414003 | 00HM1302340000007431  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAUSAHEB     | DAGADU             | GARUD        | DAKSHATA NAGAR NEAR DHAW/INDIA       |             | Maharashtra | 414003 | 00HM13023400000002505 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRASHEKIR | GANPAT             | MORE         | VANGANGA NORTH OF SHILA VI/INDIA     |             | Maharashtra | 414003 | 00HM1302190000103086  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHINTAMANI    | PRAMOD             | VITTHAL      | R. PATWARDHAN CHOK AHMED/INDIA       |             | Maharashtra | 414003 | 0000IN30245310026429  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH        | MOHANLAL           | KHANDELWAL   | 54 KAMAL KUNT NEAR ZALANI H/INDIA    |             | Maharashtra | 414003 | 00HM1302190000072975  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FATTESTING    | SHIVAJIRAO         | BHOSALE      | OPP. MAYARIKA COLONY, GULMI/INDIA    | SHIVAJIRAO  | Maharashtra | 414003 | 00HM1203950000028063  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHAM      | GOVINDRAM          | MOTIWANI     | AMUL NIWAS PLOT NO. 8/9 KANV/INDIA   | DAJISAHEB   | Maharashtra | 414003 | 00HM13023400000031361 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVIND        | YADAV              | GHODKE       | PLOT NO 119 NIRMAL NAGAR SH/INDIA    |             | Maharashtra | 414003 | 0000IN30060110198528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH        | TILOKCHAND         | LANGALI      | SAWAN PLAZA FLAT NO 102 NEA/INDIA    |             | Maharashtra | 414003 | 00HM1302190000073356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HOLKAR        | ASHOK              | GANGADHAR    | PLOT NO 8/30 GOKUL NAGAR LA/INDIA    | KONDIBA     | Maharashtra | 414003 | 0000IN30051316358327  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HRISHIKESH    | BALKRISHNA         | NARAL        | 24/4, ASHA HOUSING SOCIETY, T/INDIA  | NARAL       | Maharashtra | 414003 | 00HM1202300000207623  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN         | MANOHAR            | WAKADMANE    | PLOT NO 27/48 KIRLOSKARWADI/INDIA    | MANOHAR     | Maharashtra | 414003 | 0000IN30177412140620  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| LATA          | PANDURANG          | WANERE       | 23/0312 SUKHSAGAR COLONY V/INDIA     | GOPALA      | Maharashtra | 414003 | 0000IN30177414403741  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH        | GOVIND             | KULKARNI     | 269/38 GULMOH RAOD CHAITNY/INDIA     |             | Maharashtra | 414003 | 00HM1203320002240256  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALHARI       | DATTATRYA          | INGALE       | JIJAMATA COLONY, BHIST BAG S/INDIA   | SHIVRAM     | Maharashtra | 414003 | 0000IN30226911178746  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| NALINI        | DILIP              | PATIL        | GANAGI BUNGLOW, TAMBATKAR/INDIA      |             | Maharashtra | 414003 | 00HM1302190000132871  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAMDEO        | NIVRUTTI           | GAWADE       | BARADGAON TAL- KARJAT DIST. /INDIA   | H           | Maharashtra | 414003 | 00HM12028900000582270 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAWLANI       | ASHOK              | LADHARAM     | 3 BANGLOW NR SINDHU MANGA/INDIA      |             | Maharashtra | 414003 | 0000IN30177412308152  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN         | DINKAR             | BHOSALE      | D-18 NAVALENAGAR GULMOHAR/INDIA      |             | Maharashtra | 414003 | 00HM1302190000038931  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADINATH       | MALHARI            | SONIWANE     | PLOT NO 7, RENUKAMATA COL/INDIA      |             | Maharashtra | 414006 | 00HM1302190000098431  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT          | BANKATRAO          | KATORE       | 5 LAXMIKANT BANK COLONY KEE/INDIA    |             | Maharashtra | 414006 | 00HM1204470001177015  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BHARATI       | SATISH             | KAMBLE       | 48 VISHAL COLONY AGARKAR N/INDIA     |             | Maharashtra | 414006 | 00HM1302190000098311  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEELIP        | BABANRAO           | URMUDE       | C/O GANESH CLOTH STORES M/INDIA      |             | Maharashtra | 414006 | 00HM1302190000098396  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JAYDRATH      | SHRIPATRAO         | KHAKAL       | PLOT NO 48,SHAHUNAGAR KEDC/INDIA     |             | Maharashtra | 414006 | 00HM1302190000042380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALE          | BHAGINATH          | GANPAT       | SHAHUNAGAR KEDGAON NEAR /INDIA       | SAKHARAM    | Maharashtra | 414006 | 0000IN30051319702140  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          | VASANTRAO          | DHAKANE      | PANCHAYAT SAMITI PATHARDI /INDIA     | RAO         | Maharashtra | 414102 | 0000IN30226912114504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKUSH        | EKNATH             | ANDHALE      | NATH NAGAR AT POST & TAL. PA/INDIA   |             | Maharashtra | 414102 | 00HM1302190000103525  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAGHYSRI      | ASHOK              | PALVE        | DYANDEEP, VAMANBHAU NAGAR/INDIA      |             | Maharashtra | 414102 | 00HM1201330000056711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYA          | AJAY               | BHANDARI     | SARAF LANE AT POST & TAL- PA/INDIA   |             | Maharashtra | 414102 | 00HM1302190000120718  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NILESH        | VASANTLAL          | GANDHI       | H NO : 24, WAMANBHAUNAGAR, /INDIA    | PEMRAJ      | Maharashtra | 414102 | 00HM1206410000164585  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH        | RAMESH             | MANTRI       | MAIN ROAD ATPOST-PATHARDI /INDIA     | GANDHI      | Maharashtra | 414102 | 00HM1302190000085526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALASAHEB     | BABAN              | SHINDE       | NEW WOMBORI ROAD A/P SONAJ/INDIA     |             | Maharashtra | 414105 | 00HM1203070000107011  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVNATH       | GANGADHAR          | DHOKANE      | SAJJANWADI, UMBRE, AHMEDNA/INDIA     |             | Maharashtra | 414105 | 00HM1302340000123425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IQBAL         | YASIN              | SHAIKH       | AT POST BOLHEGAON PHATA AH/INDIA     | H           | Maharashtra | 414111 | 0000IN30177414234766  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOY           | DANIEL             | DANIEL       | 16/A ABOLI HSG. SOCIETY, NEAR/INDIA  | SHAIKH      | Maharashtra | 414111 | 00HM13023400000061439 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHIPATI      | PRALHADRAO         | KULKARNI     | S B PRECISION SPRINGS F/23 MI/INDIA  | KRISHNAJI   | Maharashtra | 414111 | 0000IN30088814763303  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHETRE       | RAHUL              | DAMU         | HOTEL TRIMURTI NAGAPUR BOL/INDIA     | BAPU        | Maharashtra | 414111 | 0000IN30220111703956  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRTI         | ANIL               | MEHER        | MAIN ROAD, NEAR SBH BANK, AS/INDIA   |             | Maharashtra | 414203 | 00HM1302340000037493  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJUSHA      | SANJAY             | SHINGAVI     | C/O SANJAY MEDICALS MAIN RO/INDIA    |             | Maharashtra | 414203 | 00HM1302190000101061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEMICHAND     | ZUMBARLAL          | KASWA        | AT POST, TALUKA- ASHTI DISTRI/INDIA  | SURAJMAL    | Maharashtra | 414203 | 00HM1203460000022943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN         | BHAUSAHEB          | GITE         | KRANTI NAGAR TA-PATODA DIST/INDIA    |             | Maharashtra | 414204 | 00HM12028900000392481 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VLIJAY        | SHRIKRISHNA        | RATHI        | BALAJI WARD, BALLARPUR, MAH/INDIA    | A           | Maharashtra | 414270 | 0000IN30226911390791  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DNYANDEO      | KRISHNAJI          | MAHANDULE    | SAROLA ADAVAI, TAL PARNER, D/INDIA   | BALU        | Maharashtra | 414302 | 0000IN30226911862849  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| KALE          | NANABHAU           | LAXMAN       | A/P NIGHOU TAL PARNER AHMED/INDIA    | MAHADU      | Maharashtra | 414306 | 0000IN30028010577345  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARIF          | YUSUF              | SHAIKH       | ATPOST-MIRAJGAON TAL-KARJA/INDIA     |             | Maharashtra | 414401 | 00HM1302190000053255  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANANJAY     | PANDURANG          | KAKADE       | AT POST- KARJAT TAL- KARJAT /INDIA   |             | Maharashtra | 414402 | 00HM1302190000119343  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MILIND        | DATTATRAYA         | BAGAL        | MILIND AUTOMOBILES, MAIN RD /INDIA   |             | Maharashtra | 414402 | 00HM1302190000119801  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH        | GAJENDRA           | SHEWALE      | AT PO - PATEGAON, TAL - KARJA/INDIA  | SHANKARRAO  | Maharashtra | 414402 | 00HM12030000000265050 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DATTATRAY     | KRISHNAJI          | NALAWADE     | A P BARADGAON SUDRIK KARJA/INDIA     | BALASAHEB   | Maharashtra | 414403 | 0000IN30177411899992  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND        | DATTATRAYA         | PATIL        | KRISHI SEVA KENDRA KARJAT K/INDIA    |             | MAHARASHTRA | 414462 | 00HM1302190000075617  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABASAHEB     | DAMODHAR           | NAIK         | JAIN LANE SHEVGAON DIST. AH/INDIA    |             | Maharashtra | 414502 | 00HM1302190000104698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALASAHEB     | VITTHAL            | JOSHI        | B B JOSHI JUNA PRESS NEAR BH/INDIA   | JOSHI       | Maharashtra | 414502 | 0000IN30047643317935  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAJU          | GANESH             | RAMPRASAD    | SHASHTRI NAGAR SHEVGAON AJ/INDIA     | MADANLAL    | Maharashtra | 414502 | 0000IN30051312644764  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DNYANDEO      | DATTATRAY          | SHINDE       | GAT NO 80/1/2 AT PO MUKINDP/INDIA    |             | Maharashtra | 414603 | 00HM12013200000913609 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIT         | CHANDANMAL         | BHANDARI     | AT POST KUKANA TAL NEWASA /INDIA     |             | Maharashtra | 414604 | 00HM1302190000010126  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          | JADHAV             | SUDAM        | CHANDRAKALA AT/PO KHED DIS/INDIA     |             | Maharashtra | 415001 | 0000IN30045080143804  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND        | DADASAHEB          | JADHAV       | SARVE NO.129/2 C1 VRUNDAVAN/INDIA    |             | Maharashtra | 415001 | 0000IN30177413280045  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK         | EKNATH             | SHINDE       | 117/4 A/P PATKHAL TAL SATARA /INDIA  | BHIKU       | Maharashtra | 415001 | 0000IN30045080537659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPA         | VIJAY              | PAWAR        | FL NO G-01/G-02 PAYARI PLAZA /INDIA  |             | Maharashtra | 415001 | 00HM1203610000067962  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| DHANANJAY     | ATMARAM            | JADHAV       | 680, GURUWAR PETH, SHETE CH/INDIA    | KONDIBA     | Maharashtra | 415001 | 0000IN30226911431544  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPKUMAR    | GULABCHAND         | SHAH         | AT POST SASURVE TALUKA KOR/INDIA     | GANGARAM    | Maharashtra | 415001 | 0000000000HMD0031023  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH        | MAHADEO            | LONDHE       | 115/3, ADARSH HSG SOC, NR PAT/INDIA  | SHRAVAN     | Maharashtra | 415001 | 00HM1201091900095403  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MALLIKA       | ANAND              | PATANKAR     | S 13 SHIVSAI APARTMENT PRAT/INDIA    |             | Maharashtra | 415001 | 00HM1204470000397049  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MARUTRAO      | THORAT             | TUKARAM      | 7 AMRUT COLONY DAULAT NAG/INDIA      |             | Maharashtra | 415001 | 0000IN30045080318633  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MCHAN         | MAGDUM             | ANNASAHEB    | 23 SHIVAJI HOUSING SOCIETY L/INDIA   | MAGDUM      | Maharashtra | 415001 | 0000000000HMD0028952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALAWADE      | VINAYAK            | NALAWADE     | 67 JAWANS HSG SOC SADAR BA/INDIA     | HARIBHAU    | Maharashtra | 415001 | 0000IN30045080530443  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN       | RAMKRISHNA         | BAHULEKAR    | 82/2 SHANIWAR PETH TAL DIST S/INDIA  | BAHULEKAR   | Maharashtra | 415001 | 00HM1202990004353594  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NIRMAL SINGH  | JAGIRSINGH         | BANSAL       | PLOT NO. N-18, ADDITIONAL, MID/INDIA | KARTARSINGH | Maharashtra | 415001 | 0000IN30226910969679  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ABHIJIT       | NANDKUMAR          | GURAV        | HARIPRIYA BANLOW S N 17 2 /INDIA     | SUDAM       | Maharashtra | 415002 | 0000IN30177414951274  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT          | N                  | UPADHYE      | 'SHRI GANESH APTS.' 308, GUR/INDIA   |             | Maharashtra | 415002 | 0000IN30045080003002  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND        | RAJARAM            | SALUNKHE     | 171, GURUWAR PETH SATARA /INDIA      | RAJARAM     | Maharashtra | 415002 | 00HM1201091900011569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHARUSHHEELA  | SANJAY             | CHAVAN       | 217, GURUWAR PETH SATARA /INDIA      | KASHINATH   | Maharashtra | 415002 | 0000IN30045080449956  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DATTATRAY     | RAMCHANDRA         | MANE         | FLAT NO 5 DEVIKA APTS. 15/5 /INDIA   |             | Maharashtra | 415002 | 0000IN30045080197559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANANJAY     | DHONDADEV          | KULKARNI     | PLOT NO 29 KESKAR COLONY SI/INDIA    | ANANT       | Maharashtra | 415002 | 0000IN30045080233098  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDALE       | MUKUND             | YASHWANT     | 102 MACHI PETH SATARA /INDIA         | JAGDALE     | Maharashtra | 415002 | 0000IN30045080470273  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                |             |            |                  |              |           |                                |       |             |        |                       |                             |                  |
|----------------|-------------|------------|------------------|--------------|-----------|--------------------------------|-------|-------------|--------|-----------------------|-----------------------------|------------------|
| JAIN           | SANJAY      | KHEMCHAND  | JAIN             | KHEMCHAND    | JETHMAL   | 185 RAVIWAR PETH SATARA        | INDIA | Maharashtra | 415002 | 0000IN30028010510303  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYESH         | VASANTKUMAR | JOSHI      | VASANTKUMAR      | SHANKARLAL   | JOSHI     | 515 SHANIWAR PETH TELIKHADD    | INDIA | Maharashtra | 415002 | 0000IN300177412068105 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTILAL       | VISHWANATH  | TAPASE     | VISHWANATH       | MAHADEV      | TAPASE    | VISHWAGANGA NIWAS PLOT NO      | INDIA | Maharashtra | 415002 | 0000IN30045080353484  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN          | PRALHAD     | SALUNKHE   | PRALHAD          | SAMBHAJI     | SALUNKHE  | 64, PRABAT GANJ PETH SATARA    | INDIA | Maharashtra | 415002 | 00HM1201091900119991  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| LAXMI          | SATYAWAN    | GOGAWALE   | SATYAWAN         | SHANKAR      | GOGAWALE  | SRN 478/6, SADAR BAZAR, MADH   | INDIA | Maharashtra | 415002 | 00HM1201091900081620  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA       | UMAKANT     | DALAVI     | UMAKANT          |              |           | PLOT NO-149,PARIJAT, DATTADA   | INDIA | Maharashtra | 415002 | 00HM12056000000009415 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAUSHAD        | HARUN       | SHAIKH     | HARUN            | A            | SHAIKH    | 1, DURGA PETH, SATARA          | INDIA | Maharashtra | 415002 | 0000IN300109810706718 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILIMA         | RATNAKAR    | GAIKWAD    | RATNAKAR         | MADHUKAR     | GAIKWAD   | 8-5, SUYOG APTS 92-B SHUKRAW   | INDIA | Maharashtra | 415002 | 0000IN30028010225505  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADMAVATI      | KHEMCHAND   | JAIN       | KHEMCHAND        | JETHMAL      | JAIN      | 611 SHANIWAR PETH SATARA       | INDIA | Maharashtra | 415002 | 0000IN30028010437375  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMALSINGH    | JAGIRSINGH  | BANSAL     | JAGIRSINGH       |              | BANSAL    | HIMKUT AUTO & PACK, PLOT N     | INDIA | Maharashtra | 415003 | 00HM12035000000019777 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKKUMAR     | BABASAHEB   | JADHAV     | A                | B            | JADHAV    | AT/POST KODALI TAL SATARA S    | INDIA | Maharashtra | 415004 | 0000IN300177412442295 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAJANAN        | MURUTRAO    | KSHIRSAGAR | MURUTRAO         |              |           | SAGAR 102 VIKRANTNAGAR MID     | INDIA | Maharashtra | 415004 | 0000IN30045080266549  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARI           | CHANGDEO    | MANDAVE    | CHANGDEO         | ANANT        | MANDAVE   | H NO 3124 KODOLI NISHI GANDH   | INDIA | Maharashtra | 415004 | 0000IN30311610263300  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANE           | DILIP       | GANPATI    | MANE             | GANPATI      | VYANKTESH | AT PO SATARA ROAD NEAR BUS     | INDIA | Maharashtra | 415010 | 0000IN30028010330320  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVNATH        | ASHOK       | DESHMUKH   | ASHOK            | SHAMRAO      | DESHMUKH  | AT POST MEDHA TAL JAWALI DIS   | INDIA | Maharashtra | 415012 | 00HM1204470002287807  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| NILESH         | BABANRAO    | TATE       | BABANRAO         | NATHU        | TATE      | A/P TARALE TAL- PATAN DIST-SA  | INDIA | Maharashtra | 415014 | 00HM1204470002386804  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIVRUTTI       | KRISHANA    | JADHAV     | KRISHANA         | SHRIPATI     | JADHAV    | A/P - ANTAVADI, TAL - KARAD, D | INDIA | Maharashtra | 415106 | 00HM1201091900077897  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJIT           | ANANDRAO    | JADHAV     | ANANDRAO         |              |           | HARAMB BHAIKAVNATH MANDIR      | INDIA | Maharashtra | 415109 | 00HM12033200020253577 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATUL           | PRATAPRAO   | MOHITE     | P                | Y            | MOHITE    | AT POST UMBRAJ TAL KARAD DI    | INDIA | Maharashtra | 415109 | 0000IN30169611179828  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAHAS     | VASANTRAO   | SHEJWAL    | VASANTRAO        | DATTARAYA    | SHEJWAL   | A/P UMBRAJ TAL KARAD DIST SA   | INDIA | Maharashtra | 415109 | 0000IN30051315281412  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DESHPANDE      | RAJIV       | ARVIND     | DESHPANDE        | ARVIND       | MAHADEO   | PRANAV DESHPANDE BANGLOW       | INDIA | Maharashtra | 415109 | 0000IN30177410523530  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JADHAV         | DIPAK       | RAMESH     | RAMESH           | ANANDRAO     | JADHAV    | AT/POST UMBRAJ PATAN ROAD,     | INDIA | Maharashtra | 415109 | 0000IN30169611213222  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHAV         | TATYABA     | SHINDE     | TATYABA          |              |           | A/P UMBRAJ TAL KARAD DIST SA   | INDIA | Maharashtra | 415109 | 00HM12033200000261404 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMOL           | ANANT       | BELWALKAR  | ANANT            | GOVIND       | BELWALKAR | 315 SHUKRAWAR PETH DUBAL, G    | INDIA | Maharashtra | 415110 | 0000IN30051314343538  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| ANANT          | VITTHAL     | KULKARNI   | VITTHAL          | NARAYAN      | KULKARNI  | 68 E, SHRI GAJANAN CO-OP, HS   | INDIA | Maharashtra | 415110 | 00HM12048000000031510 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL           | SHRINIWAS   | SHAH       | SHRINIWAS        | BADRINARAYAN | LAHOTI    | LAHOTI HOSPITAL 74 GURUWAR     | INDIA | Maharashtra | 415110 | 0000IN30088814630073  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATUL           | CHANDRAKANT | SHAH       | CHANDRAKANT      | SAKHARAM     | SHAH      | 12 GURUWAR PETH KARAD          | INDIA | Maharashtra | 415110 | 0000IN30177410643836  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVINASH        | DNYANDEO    | BHISE      | DNYANDEO         | DAKHAJI      | BHISE     | AKSHIYAY C-1, RUKMINI NAGAR,   | INDIA | Maharashtra | 415110 | 00HM12035000000247456 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRASHANKAR | WINGKAR     | NARAYAN    | WINGKAR          |              |           | 174, SOMWAR PETH KARAD         | INDIA | Maharashtra | 415110 | 00HM1201091900011267  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAMAYANTI      | SURESH      | BHANDARI   | SH               | SURESH       | BHANDARI  | 63, LINGAYAT BODIG PARIAS R    | INDIA | Maharashtra | 415110 | 00HM1204910000144064  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPA          | JVAJIRAO    | DESAI      | RAJARAM          | THORAT       | DESAI     | BAL PILAI SADAN NAVIN POLICE   | INDIA | Maharashtra | 415110 | 0000IN30220110375963  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HANMANT        | BAPUSAHEB   | DUBAL      | BAPUSAHEB        | NIVRUTTI     | DUBAL     | SADASHIVGAD RAJMACHI TAL, K    | INDIA | Maharashtra | 415110 | 00HM1202990004155230  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIREN          | UDAY        | PATEL      | UDAY             | JIVRAJ       | PATEL     | C/O SANJAY READYMADE STORE     | INDIA | Maharashtra | 415110 | 00HM12053500000541629 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDRAJEET      | PUKHRAJ     | OSWAL      | PUKHRAJ          | SONMAL       | OSWAL     | 82, RAVIWAR PETH KARAD         | INDIA | Maharashtra | 415110 | 0000IN30220110805188  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAVED          | AHAMDALLI   | MULLA      | AHAMDALLI        |              |           | A/P - KALE TAL - KARAD DIST -  | INDIA | Maharashtra | 415110 | 00HM12010600000998847 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYESH         | TALAKASHI   | SANGOI     | TALAKASHI        | SANGOI       |           | 457/4, SHANIWAR PETH, P O BO   | INDIA | Maharashtra | 415110 | 00HM1201091900035909  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA       | PARASMAL    | BHANDARI   | PARASMALBHANDARI |              |           | 10, RAVIWAR PETH, KARAD        | INDIA | Maharashtra | 415110 | 00HM12035000000294528 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHORKUMAR    | AATMARAM    | PATIL      | AATMARAM         | PATIL        |           | 7B KRISHNA KOYNA HOUS SOCIE    | INDIA | Maharashtra | 415110 | 00HM12033200000192168 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Laxmichand     | Khimaji     | Bheda      | Khimaji          | Bheda        |           | 435/4, BHEDA CHAMBERS, KARAI   | INDIA | Maharashtra | 415110 | 00HM12029700000204821 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH         | SAVAKAR     | JADHAV     | SAVAKAR          |              |           | AT- KAPIL TAL- KARAD DIST- SAT | INDIA | Maharashtra | 415110 | 00HM1203320001888554  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUNIR          | ISAQ        | SHAIKH     | ISAQ             | HASHAM       | SHAIKH    | 43 MANGALWAR PETH, KARAD       | INDIA | Maharashtra | 415110 | 00HM12035000000249415 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANDANKUMAR    | HIRACHAND   | SHAH       | HIRACHAND        | AMBALAL      | SHAH      | HIRA BUNGLOW, 467, SHANIWAR    | INDIA | Maharashtra | 415110 | 00HM12010919000085722 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIKHIL         | RAJIV       | SHAH       | RAJIV            | MANILAL      | SHAH      | PUSHPAK 286/3 BHUDHWAR PET     | INDIA | Maharashtra | 415110 | 0000IN30220110417954  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILAM          | DINESH      | OSWAL      | NA               |              |           | 7, SHIVAJI CLOTH MARKET BUDH   | INDIA | Maharashtra | 415110 | 00HM12044500000222127 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARAG          | PREMCHAND   | SHAH       | PREMCHAND        |              |           | A/P CAREGAON TAL-KARAD KAR     | INDIA | Maharashtra | 415120 | 00HM1203320001727791  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIGMBAR        | P           | KULKARNI   | PANDURANG        | RAMCHANDRA   | KULKARNI  | 580 MAHADEV TEMPLE AREA VIN    | INDIA | Maharashtra | 415122 | 00HM12036000000116581 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYARAM        | BABURAO     | BODAKE     | BABURAO          |              |           | AT PAYATHYACHAWADA POST GIN    | INDIA | Maharashtra | 415207 | 00HM1304140001685281  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MARUTI         | BABURAO     | PAWAR      | BABURAO          | YEATALA      | PAWAR     | MORALKAR BUILDING BEHIND K     | INDIA | Maharashtra | 415311 | 0000IN30177412015403  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADHIKRAO       | BABURAO     | DESHMANE   | BABURAO          | NAGESH       | DESHMANE  | A/P, NARSHING PUR, TAL, WALV   | INDIA | Maharashtra | 415409 | 00HM12035000000287415 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| ANWAR          | ABDULMAZID  | BASADE     | ABDULMAZID       | BASADE       |           | 1829/314 MAHRSHI SHINDE NAG    | INDIA | Maharashtra | 415409 | 00HM12020000000007685 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETAN         | JUHARMAL    | RAYGANDHI  | JUHARMAL         | FULCHAND     | RAYGANDHI | 1741 GANDHI CHOWK A/P - ISLA   | INDIA | Maharashtra | 415409 | 00HM12020000000072373 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ELIAS          | LUKMAN      | MANER      | LUKMAN           | MOHIDDIN     | MANER     | MANER GALLI A/P ISLAMPUR TAL   | INDIA | Maharashtra | 415409 | 00HM12020000000152843 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAITASHRI      | SANJAY      | DIXIT      | SANJAY           |              |           | DOULAT BUILDING ST STAND RO    | INDIA | Maharashtra | 415409 | 00HM12020000000058202 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADMAKAR       | PANDURANG   | RANMALE    | PANDURANG        | RAMCHANDRA   | RANMALE   | A/P- URUN ISLAMPUR TAL- WALV   | INDIA | Maharashtra | 415409 | 00HM12044500000092073 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA           | GOPALDAS    | DOSHI      | GOPALDAS         | RAMDAS       | DOSHI     | VYAPAR PETH A/P KOREGAON D     | INDIA | Maharashtra | 415501 | 0000IN30028010705273  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPIN          | PRAKASH     | JADHAV     | PRAKASH          | BABURAO      | JADHAV    | AZAD CHOWK, JADHAV COMPLE      | INDIA | Maharashtra | 415501 | 00HM1202890000430366  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVIDAS        | SHANKARRAO  | BHANDARE   | SHANKARRAO       | VASUDEO      | BHANDARE  | A ZONE A/P. KOREGAON DIST. S   | INDIA | Maharashtra | 415501 | 00HM1202890000289896  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYWANT        | RAMCHANDRA  | JAGDALE    | RAMCHANDRA       | K            | JAGDALE   | A/P- KUMTHE TAL- KOREGAON D    | INDIA | Maharashtra | 415501 | 00HM1202890000363473  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARUNESH       | HARISHANKAR | DAHIMA     | HARISHANKAR      | R            | DAHIMA    | 10, LAXMI NAGAR KOREGAON D     | INDIA | Maharashtra | 415501 | 00HM1202890000294243  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALKA           | ATMARAM     | BAGEKARI   | ATMARAM          | MAHADEV      | BAGEKARI  | A/P BUDH TAL KHATAW DIST SA    | INDIA | Maharashtra | 415503 | 0000IN30045080475820  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KESHAV         | KRISHNARAO  | BAGAL      | KRISHNARAO       | TULSHIRAM    | BAGAL     | AT DAMBAIWADI, POST KATARA     | INDIA | Maharashtra | 415506 | 00HM12049700000004075 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GHANWAT        | DEVIDAS     | DATTU      | GHANWAT          | DATTU        | BHIKU     | MADHUSWAPNA NR PALVE HOSF      | INDIA | Maharashtra | 415508 | 0000IN30045080504174  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMANTKUMAR    | HIRACHAND   | KHADE      | HIRACHAND        | MANDEV       | KHADE     | HOUSE NO 260 PAISHI MAN SAT    | INDIA | Maharashtra | 415508 | 0000IN30177413576828  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH        | TUKARAM     | DHANE      | TUKARAM          | ANANTA       | DHANE     | A/P-PADALI, TAL-SATARA, DIST-S | INDIA | Maharashtra | 415519 | 00HM1201091900112996  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAPUSAHEB      | JAGANNATH   | SHELAKE    | JAGANNATH        | SAMBHAJI     | SHELAKE   | NR DATTI MANDIR A/P LONAND     | INDIA | Maharashtra | 415521 | 0000IN30045080505216  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRASHEKIR  | RAICHAND    | DOSHI      | RAICHAND         |              |           | A/P- LONAND, TAL- KHANDALA, D  | INDIA | Maharashtra | 415521 | 00HM12023500000240367 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DOMBE          | DNYANESHWAR | GANGARAM   | DOMBE            | GANGARAM     |           | AT POST LONAND, TAL KHANDAL    | INDIA | Maharashtra | 415521 | 0000IN30109810221754  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANESH         | RAMPRAKASH  | BHATIYA    | RAMPRAKASH       | BHATIYA      |           | NEAR HANUMAN MANDIR, AT/PO     | INDIA | Maharashtra | 415521 | 00HM12023500000260793 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MILIND         | SHANTILALJI | SHAH       | SHANTILALJI      |              |           | JUNI PETH LONAND TAL KHANDA    | INDIA | Maharashtra | 415521 | 0000IN30223610875144  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARWA          | DEEPAK      | RAJGOPAL   | RAJGOPAL         | SHANKARLAL   | KARWA     | MARWAD PETH PHALTAN            | INDIA | Maharashtra | 415523 | 0000IN30045080527473  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHURI        | RAJKUMAR    | MEHATA     | RAJKUMAR         | SURYAKANT    | MEHATA    | 36 LAXMI NAGAR PHALTAN         | INDIA | Maharashtra | 415523 | 0000IN30177410356916  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHADEO        | SHIVRAM     | MULE       | SHIVRAM          |              |           | A/P VADUJ TAL KHATAW VADUJ     | INDIA | Maharashtra | 415523 | 00HM1203320002356552  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NALE           | TATYABA     | MARUTI     | NALE             | MARUTI       | DAGDU     | A/P DUDHEBAVI (CHOUNDI MALA    | INDIA | Maharashtra | 415523 | 0000IN30045080530202  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGANNATH      | YASHAWANT   | DESHMUKH   | YASHAWANT        | K            | DESHMUKH  | A/P NIMSOD TAL KHATAY DIST S   | INDIA | Maharashtra | 415538 | 0000IN30177410296579  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDULRAZZAK    | SULEMAN     | KATMALE    | SULEMAN          | ABDULRAHEMAN | KATMALE   | A/P GOWALKOT TAL - CHIPLUN D   | INDIA | Maharashtra | 415605 | 00HM1201750000342216  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALAWANT       | RAMCHANDRA  | DAMBE      | RAMCHANDRA       |              |           | A-10, PRATHAMESH APTS, NEAR    | INDIA | Maharashtra | 415605 | 00HM1201750000071411  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUSHAN        | VASANT      | THATTE     | VASANT           | PARSHURAM    | THATTE    | HOUSE NO120 MANAS BUNGLOW      | INDIA | Maharashtra | 415605 | 0000IN30216410372108  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| IMTIYAZ        | SHRAWAN     | DALI       | SHRAWAN          |              |           | NEAR KHEEND VITTHAL MANDIR C   | INDIA | Maharashtra | 415605 | 00HM1201320000437203  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHAV         | ISMAL       | CHOUGLE    | ISMAL            | VAZIR        | CHOUGLE   | PUNA PLAZA 2ND FLR, NEAR GR    | INDIA | Maharashtra | 415605 | 0000IN30226910705111  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MANGAL         | BHULANGRAO  | KHETKAR    | BHULANGRAO       |              |           | C/O S R CHITALE SHUBHAM BULL   | INDIA | Maharashtra | 415605 | 00HM12013200000786104 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEHMOOD        | ABDULKADER  | PARKAR     | ABDUL            | KADERAMIN    | PARKAR    | KHEEND NEAR VITTAL MANDIR C    | INDIA | Maharashtra | 415605 | 0000IN30216410341644  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIN          | RAMKRISHNA  | RELE       | RAMKRISHNA       |              |           | A/P - KALUSTA CHPLUN DIST- R   | INDIA | Maharashtra | 415605 | 00HM1201320001450606  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANDIRAJ       | MADURAI     | PILLAI     | MADURAI          | MUTTU        | PILLAI    | AT POST KHERDI MALEWADI CHI    | INDIA | Maharashtra | 415605 | 0000IN30226910809050  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| CHANDULAL      | KHETARAM    | MANANI     | KHETARAM         | KARAMSI      |           |                                |       |             |        |                       |                             |                  |

|                         |                   |              |             |                                 |           |             |        |                       |                             |      |             |
|-------------------------|-------------------|--------------|-------------|---------------------------------|-----------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| ARUN                    | VISHNU            | JOSHI        | VISHNU      | 4 ANANT APPT MUKADAM COMPI      | INDIA     | Maharashtra | 415612 | 0000IN30154918841998  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNA                   | YASHWANT          | KHOT         | GAJANAN     | FLAT NO 11 S, SHANKESHWAR R     | INDIA     | Maharashtra | 415612 | 0000IN30226911787392  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ASHOK                   | BABASAHEB         | SURVE        | BABASAHEB   | SALVI STOP SHIVAJI NAGAR RAT    | INDIA     | Maharashtra | 415612 | 0000IN30177411178560  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALRAJ                  | JAIPAL            | MINEKAR      | JAIPAL      | 9 666 GANGARAM BHAT NAGAR I     | INDIA     | Maharashtra | 415612 | 00HM1204470000886052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT                  | NARAYAN           | PATEL        | NARAYAN     | C/O VIJAY ENTERPRISES VIHAR I   | INDIA     | Maharashtra | 415612 | 0000IN30051310495334  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FARUQ                   | USMAN             | MEMON        | USMAN       | 253 A GAWLIWADA, RATNAGIRI, N   | INDIA     | Maharashtra | 415612 | 0000IN30226911502292  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALYANI                 | KAILAS            | BHAGWAT      | C           | 2 INDIRA GOVIND APPTT B N SAVI  | INDIA     | Maharashtra | 415612 | 0000IN30177411706465  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR                  | DAYALAL           | JAIN         | DAYALAL     | BLOCK NO. 16 , LOKAMANYA AP     | INDIA     | Maharashtra | 415612 | 00HM1203000000387090  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA                 | VASANT            | PEDNEKAR     | VASANT      | H NO B/4 PUSHPENDRA COMPLE      | INDIA     | Maharashtra | 415612 | 0000IN30177414094372  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| LALIT                   | HAJARIMAL         | OSWAL        | HAJARIMAL   | 1547 BANDAR ROAD BEHIND PH      | INDIA     | Maharashtra | 415612 | 00HM1201320001162898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEENA                   | UTTAM             | CHAVAN       | UTTAM       | 2570 PLOT NO R 65 BESIDE NARI   | INDIA     | Maharashtra | 415612 | 0000IN30177411550149  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANT                   | BANDOPANT         | KETKAR       | BANDOPANT   | AGATYA NACHANE ROAD VISHNI      | INDIA     | Maharashtra | 415639 | 0000IN30177411380040  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJANAN                 | SHANKAR           | DEOLEKAR     | SHANKAR     | HOUSE NO 859, SHIVAJI NAGAR, I  | INDIA     | Maharashtra | 415639 | 00HM1201091900050047  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIDEEP                 | KRISHNAKANT       | GHOSALKAR    | KRISHNAKANT | NUTAN NAGAR H NO 678 H NACH     | INDIA     | Maharashtra | 415639 | 0000IN30177414986635  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANARDHAN               | HARI              | MULYE        | HARI        | 988, GANESH COLONY, NR T R P, I | INDIA     | Maharashtra | 415639 | 00HM1201091900095004  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NADEEM                  | IBRAHIM           | KAZI         | IBRAHIM     | 1260 PADVEKAR COLONY UDYA       | INDIA     | Maharashtra | 415639 | 0000000000HMNO05824   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISAR                   | AHMEDHUSAIN       | WAGLE        | HUSAIN      | 711 JAMBHUL PHATA MIRJORE R     | INDIA     | Maharashtra | 415639 | 0000IN30177410984984  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDULKADIR              | HASANKHAN         | MAHADIK      | HASANKHAN   | AT-SADIWADA,PO-TAL-KHED DI      | INDIA     | Maharashtra | 415709 | 00HM1204470000463016  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ABDULWAHAB              | ALI               | BIULE        | ALI         | AT POST KHED,NEAR KHALID HO     | INDIA     | Maharashtra | 415709 | 00HM1204470000463231  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| NAGBHUSHAN              | GANESH            | SHENOY       | GANESH      | AT GANESH NAGAR YOGOYOG S       | INDIA     | Maharashtra | 415709 | 0000IN30226911821241  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| CHANDRASHEKHAN          | ANANT             | KADAM        | ANANT       | UDAY NAGAR , DAPOLI             | INDIA     | Maharashtra | 415712 | 00HM12024700000211729 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANGI                 | MANISH            | THAPUYAL     | MANISH      | 1506 MANDAR KOKAMBA ALI DAF     | INDIA     | Maharashtra | 415712 | 0000000000HMHO032426  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN                   | DAULU             | NALE         | DAULU       | AT POST JAMGE TAL DAPOLI DI     | INDIA     | Maharashtra | 415712 | 00HM12024700000261255 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN                   | SADASHIV          | PRABHULKAR   | SADASHIV    | A/P KHERDI NEAR KRC BRIDGE C    | INDIA     | Maharashtra | 415804 | 0000IN30177412398572  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT                    | ASHOK             | SHRIKHANDE   | ASHOK       | RS NO 747 PLOT NO 68 BANGALA    | INDIA     | Maharashtra | 416000 | 0000IN30051311066372  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHIJIT                 | VIJAY             | BENDIGIRI    | VIJAY       | 202, BALKRISHNA APT E -WARD,    | INDIA     | Maharashtra | 416001 | 00HM12010600000203641 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALAKA                   | DILIP             | PADALE       | DILIP       | FLAT NO.11,BANK OF INDIA SHIV   | INDIA     | Maharashtra | 416001 | 00HM12010919000308080 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIKET                  | DEEPI             | MANGAVE      | DEEPI       | 1141 E WARD SYKES EXTENSION     | INDIA     | Maharashtra | 416001 | 00HM12033200040680091 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK                   | BABURAO           | VANKUDRE     | BABURAO     | PLOT NO 6 FLAT NO 1 SHIVAJI P   | INDIA     | Maharashtra | 416001 | 00HM12044700034657927 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BHARAT                  | SHANTINATH        | ARIWADE      | SHANTINATH  | 1108E JADHAV CHAWL B/H BT C     | INDIA     | Maharashtra | 416001 | 0000000000HMB028953   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIDANAND               | SHIVLING          | SHETTI       | HUSAIN      | 981 E WARD SHAHUPURI,T7TH LAI   | INDIA     | Maharashtra | 416001 | 00HM1203320000480195  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DATTAPRASAD             | SHANKAR           | PAWAR        | SHANKAR     | NEMINATH SHANTAPPA SADALA       | INDIA     | Maharashtra | 416001 | 0000IN30177413869050  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPA                    | PRAVIN            | JAIN         | PRAVIN      | 609- E SHAHUPURI, 1st LANE, K   | INDIA     | Maharashtra | 416001 | 00HM12020000000324490 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITENDRA                | PATEL             | RAMANLAL     | PATEL       | 7 RATNADEEP SOC 1108 E SHAH     | INDIA     | Maharashtra | 416001 | 0000IN30088814764510  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH                  | DINESH            | NAYAK        | NA          | 205, A/E, NEEM SHAHUPURI, KOL   | INDIA     | Maharashtra | 416001 | 00HM12035000000321827 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRITKUMAR              | RASIKLAL          | MEHTA        | RASIKLAL    | B-3, AYODHYA TOWERS, STATIO     | INDIA     | Maharashtra | 416001 | 00HM1201091900091772  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH                  | NANAKRAM          | GANWANI      | NANAKRAM    | MAHESH WINES SHOP NO A/15 W     | INDIA     | Maharashtra | 416001 | 00HM12013200000690496 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MURARI                  | BANARSILAL        | AGARWAL      | BANARSILAL  | 61 TRIMURTI E WARD OPP SEVE     | INDIA     | Maharashtra | 416001 | 00HM12020000000149735 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA                | HIRALAL           | SHETH        | HIRALAL     | PL NO. 37 RACHITA BUILDING RU   | INDIA     | Maharashtra | 416001 | 00HM12020000000221851 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETA                   | VIKAS             | PATIL        | VIKAS       | 379 E WARD SHAHUPURI GHORFI     | INDIA     | Maharashtra | 416001 | 00HM12020000000069801 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKHIL                  | ASHOK             | KORE         | ASHOK       | R-12 AYODHYA PARK OLD P B R     | INDIA     | Maharashtra | 416001 | 0000IN30021416691084  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMOL                    | DEEPAKRAO         | CHAVAN       | DEEPAK      | 1651, 'D',SHREE APPT., FLAT N   | INDIA     | Maharashtra | 416002 | 00HM1201091900030214  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASAGARI                 | IOABAL            | PACHAMERIVAL | IOABAL      | 6337 C WARD SHIVAJI ROAD KO     | INDIA     | Maharashtra | 416002 | 0000IN30021411286179  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK                   | MHATRU            | DROUPADKAR   | MHATRU      | SAMARTH GRAPHICS SMURTI AP      | INDIA     | Maharashtra | 416002 | 00HM12020000000139938 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL                    | ANAND             | PATANE       | ANAND       | 29/D BABUJAMAL ROAD KOLHAP      | INDIA     | Maharashtra | 416002 | 0000IN30051314612882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUSHAN                 | MVR/LIDHAR        | SHINDE       | MVR/LIDHAR  | PLOT NO 35 MAHALAXMI NAGAR      | INDIA     | Maharashtra | 416002 | 00HM1204470001520029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH                  | SURESH            | RAIKAR       | SURESH      | 1493 -B/ A MANGALWAR PETH G     | INDIA     | Maharashtra | 416002 | 00HM1201060000719922  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DINESHKUMAR             | TARACHAND         | JAIN         | TARACHAND   | HOUSE NO 272, D, GANGAVESH      | INDIA     | Maharashtra | 416002 | 00HM1201091900110547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANT                  | KIRAN             | PARMAR       | KIRAN       | 200 - C, BHENDE GALLI KOLHAP    | INDIA     | Maharashtra | 416002 | 00HM12020000000042437 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMLATA                 | APPASAHEB         | MANE         | APPASO      | C/O PATIL 432, A/3, SHIRALKAR   | A INDIA   | Maharashtra | 416002 | 00HM1204470000804576  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| JAI                     | RAVI              | CHANDWANI    | RAVI        | 232 F PARIWAR APPT FLAT NO 2    | INDIA     | Maharashtra | 416002 | 0000IN30177410286936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JALRAJ                  | SUBHASH           | KADAM        | SUBHASH     | 1448 RAJAPUT GALLI UTTARESHI    | INDIA     | Maharashtra | 416002 | 0000IN30021416583970  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMIKANT               | BALASAHEB         | PATIL        | BALASAHEB   | LAXMI NIWAS APARTMENT 898-B     | INDIA     | Maharashtra | 416002 | 00HM12020000000087280 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA                   | SHANKARLAL        | OSWAL        | SHANKARLAL  | 3225, A WARD BABUJAMAL ROAD     | INDIA     | Maharashtra | 416002 | 00HM1201330000171448  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| MUKUND                  | MADHUKAR          | JOSHI        | MADHUKAR    | 2292 D WARD GANESH APPT SH      | INDIA     | Maharashtra | 416002 | 00HM1202000000093936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA                | CHANDULAL         | GANDHI       | CHANDULAL   | 476, C BHAHUSINGJI ROAD, KOL    | INDIA     | Maharashtra | 416002 | 00HM12020000000063231 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITA                    | DHANANJAY         | JADHAV       | DHANANJAY   | PLOT NO 24 RUKHMINI NAGAR K     | INDIA     | Maharashtra | 416002 | 00HM1201060001058452  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN                   | BHABUTMAL         | GUNDESHA     | BHABUTMAL   | 575- C, AZAD GALLI KOLHAPUR     | INDIA     | Maharashtra | 416002 | 00HM12020000000202733 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHILASHA               | JADHAV            | SHARAD       | JADHAV      | SHRIGANESHKRUPA, PLOT NO 2      | INDIA     | Maharashtra | 416003 | 0000IN30109810756257  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR                    | BALASAHEB         | GARGATE      | BALASAHEB   | R S NO.83/K, F NO D-602, NEW P  | INDIA     | Maharashtra | 416003 | 00HM1201130000082078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHARAF                 | ABDULLA           | DHANKWALA    | ABDULLA     | G1 TANMAY APPT SONA PARK T      | INDIA     | Maharashtra | 416003 | 0000IN30023912201123  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIGEANDASSOCCONSULTANTS | LT D              | NA           | G           | SONIA 2113, EWARD NIMBALKAR     | INDIA     | Maharashtra | 416003 | 0000IN30226911005970  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| G                       | MADHUKARRAJ/NAIDU | G            | RAJA        | D NO 32/20 SHRISHAKTI RESIDE    | INDIA     | Maharashtra | 416003 | 0000IN30066910194232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA                   | VITTHAL           | JOSHI        | VITTHAL     | FLAT NO C-3,SAGAR APT NAGALJ    | INDIA     | Maharashtra | 416003 | 00HM12020000000288345 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRUSHNAT                | SHRIPATI          | SHINDE       | SHRIPATI    | UDAYSING NAGAR, FLAT NO 12      | INDIA     | Maharashtra | 416003 | 00HM12035000000365191 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MAHESH                  | MANOHAR           | PATIL        | MANOHAR     | 14, E , VISHALGADKAR HOUSE K    | INDIA     | Maharashtra | 416003 | 00HM1204470001231999  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARSINGHANI             | VIJAY             | G            | GYANCHAND   | C 2 E WARD PANCHRATNA APAR      | INDIA     | Maharashtra | 416003 | 0000IN30023911803535  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN                   | PADMAKAR          | KULKARNI     | PADMAKAR    | PLOT NO 28 SADBHAVANA TOWE      | INDIA     | Maharashtra | 416003 | 0000IN30177412903918  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Nilpa                   | Kamlesh           | Patil        | Kamlesh     | 271/K/75A, Landmark Residency,  | ' E INDIA | Maharashtra | 416003 | 00HM1202970000025399  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDURANG               | SADASHIV          | MALI         | SADASHIV    | 111, E WARD KADAMWADI KOLH      | INDIA     | Maharashtra | 416003 | 00HM12020000000221256 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| DHANANJAY               | TUKARAM           | BOTE         | TUKARAM     | 790/28 TO 33 B PACHGAO ROAD,    | INDIA     | Maharashtra | 416004 | 00HM1204470000704064  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITA                   | ARUN              | KHATAVKAR    | ARUN        | SAI SWAROOP BANGLOW 462/B       | INDIA     | Maharashtra | 416005 | 0000IN30133020099713  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAJANAN                 | SHAMRAO           | BIDKAR       | SHAMRAO     | PLOT NO 28 SHRI SANT GORA KI    | INDIA     | Maharashtra | 416005 | 00HM12035000000239510 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA                   | ASHOKKUMAR        | MEHTA        | WADILAJI    | VENKATESHWAR APPT TARABAI       | INDIA     | Maharashtra | 416005 | 0000IN30021411550750  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| HARSHKUMAR              | ARHADDA           | DIGHE        | ARHADDA     | 124, RUIKAR COLONY, 'E WARD,    | INDIA     | Maharashtra | 416005 | 00HM12035000000066381 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYA                    | HARSH             | MAHESHWARI   | HARSH       | ROYAL RETREAT 602 HR 1 RUIK     | INDIA     | Maharashtra | 416005 | 00HM12020000000289091 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA                   | ANKUSH            | VAVARE       | ANKUSH      | 66-E DHANGAR GALLI KASABA B     | INDIA     | Maharashtra | 416006 | 00HM1203320003733314  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHILEET                | ANIL              | DHANAL       | ANIL        | MALWADI KALAMBA KOLHAPUR        | INDIA     | Maharashtra | 416007 | 00HM1204470004335397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| APARNA                  | MAHADEV           | ALTEKAR      | B           | MANISHA BEHIND ITI, HANUMAN     | INDIA     | Maharashtra | 416007 | 0000IN30169611089918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAULAT                  | CHARANKAR         | MAHADEV      | CHARANKAR   | HOUSE NO 231 E-WARD JADHAV      | INDIA     | Maharashtra | 416007 | 0000IN30177410927638  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHURI                 | A                 | ROHIDAS      | HARIBHAU    | E 3940 , SURVEYNAGAR NEAR I     | INDIA     | Maharashtra | 416007 | 0000IN30169611111146  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYUR                   | BALCHANDRA        | KULKARNI     | BALCHANDRA  | 7, PLOT NO. 8 RAIGAD COL        | INDIA     | Maharashtra | 416007 | 00HM12038400000356552 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY                    | SUNIL             | SALOKHE      | SUNIL       | 43, TRIMURTI, PRATHIBHA NAGA    | INDIA     | Maharashtra | 416008 | 00HM12020000000118512 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA                   | UKCHAND           | JAIN         | UKCHAND     | 1770 E WARD 3RD LANE RAJARAJ    | INDIA     | Maharashtra | 416008 | 00HM12020000000288271 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAMPALAL               | RAMRAO            | CHAVAN       | RAMRAO      | 5221,-E-3, ABHINAV PARK, PRATI  | INDIA     | Maharashtra | 416008 | 00HM12020000000101500 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANANJAY               | KIRAN             | SHANTARAM    | SHANTARAM   | PLOT NO 5 SWATANTRAYA SAINI     | INDIA     | Maharashtra | 416008 | 0000IN30177410580960  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN                   | SHANTARAM         | WADKAR       | SHANTARAM   | 382/17, E WARD SWARAJYA RESI    | INDIA     | Maharashtra | 416008 | 00HM1201091900031558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                |                   |              |              |                                           |             |        |                        |                             |                  |
|----------------|-------------------|--------------|--------------|-------------------------------------------|-------------|--------|------------------------|-----------------------------|------------------|
| MAHESH         | GANPATRAO         | SAWANT       | NA           | 79 JAGRUTI NAGAR SAGARMAL H'NDIA          | Maharashtra | 416008 | 0000IN30088813051503   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH         | RAMESH            | GUNDESHA     | RAMESH       | PLOT NO.9, SALOKHE MANE COL INDIA         | Maharashtra | 416008 | 00HM1202000000229922   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MARUTI         | BHIVA             | DOMBE        | BHIVA        | ROYAL PALACE BLDG FLAT NO F INDIA         | Maharashtra | 416008 | 0000IN30023911319792   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MEENAKSHI      | MADHAV            | GHATAGE      | MADHAV       | 1458, E, SEVENTH LANE RAJARA INDIA        | Maharashtra | 416008 | 00HM1201091900018414   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| MEGHA          | MOHAN             | YADAV        | MOHAN        | C/O MOHAN TUKARAM YADAV T'NDIA            | Maharashtra | 416008 | 0000IN30028010232598   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MINA           | VAIBHAV           | SAWARADEKAR  | VAIBHAV      | 1901 E WARD SAJARAMPURI 10T INDIA         | Maharashtra | 416008 | 00HM1202000000103890   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN          | TUKARAM           | NIKAM        | TUKARAM      | 'PARIJAT', 1952, 'E', RAJARAMPUN INDIA    | Maharashtra | 416008 | 00HM1201091900046898   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN          | TUKARAM           | YADAV        | TUKARAM      | R S NO 523 PLOT NO 25 NALAWA INDIA        | Maharashtra | 416008 | 0000IN30028010232602   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHINI         | CHAMPALAL         | OSWAL        | CHAMPALAL    | PLOT NO.10 TORANA CO.OP HOLINDIA          | Maharashtra | 416008 | 00HM1201060000731999   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAMRATA        | YESHWANT          | MUSALE       | YESHWANT     | SWARAJYA RESIDENCY,PLOT N'INDIA           | Maharashtra | 416008 | 00HM12020000000253793  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAYAN        | PARASHARAM        | ANGADI       | PARASHARAM   | 1243/16 E WARD SARASWATI N'INDIA          | Maharashtra | 416008 | 0000IN30023911302453   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEELAM         | HARSUKH           | PATEL        | HARSUKH      | 1187/3 E WARD BEHIND MALHAR INDIA         | Maharashtra | 416008 | 00HM1601010000161359   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKARAM         | YASHAWANT         | SHINDE       | YASHAWANT    | 1482, A WARD, JAMBALE COLON'INDIA         | Maharashtra | 416010 | 00HM1201130000438868   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNAT       | SHRIPATI          | PATIL        | SHRIPATI     | 333 A/P. PADOLI KHURD TAL-KAFINDIA        | Maharashtra | 416010 | 00HM12010600000905037  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL           | RANOJI            | VHATKAR      | RANOJI       | 683/2A, SWARAJA PLAZA, FLAT N INDIA       | Maharashtra | 416012 | 00HM12020000000203644  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL           | RAGHUNATH         | HARALE       | RAGHUNATH    | 91-A WARD, HARALE GALLI SHIV'INDIA        | Maharashtra | 416012 | 0000IN30220110714918   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA           | KASHINATH         | APARADH      | KASHINATH    | 2370 A WARD NEAR TATAKADIL T'INDIA        | Maharashtra | 416012 | 00HM1203840000469993   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK          | BHIVAJIRAO        | KADAM        | BHIMAJIRAO   | 495, MANORAMA NIWAS, PRATIBINDIA          | Maharashtra | 416012 | 0000IN30226911431765   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Amit           | Chandrakant       | Sancheti     | NA           | 683, Mangalwar Peth, Flat No.501, I'INDIA | Maharashtra | 416012 | 00HM1202970000049762   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALASHEB       | MARUTI            | JADHAV       | MARUTI       | 7 1 KARTIK VISHWAS CLNY SUBH'INDIA        | Maharashtra | 416012 | 0000IN30021412602199   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHABUTMAL      | DANAJI            | GUNDESHA     | DANAJI       | 575- C, AZAD GALLI, KOLHAPUR INDIA        | Maharashtra | 416012 | 00HM12020000000313841  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| JAIDEEP        | JAYSINGRAO        | MORE         | JAYSINGRAO   | FLAT NO B/G-7 SWAPNIL APARTM'INDIA        | Maharashtra | 416012 | 00HM1202000000189601   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTA          | KUNDANMAL         | MUTHA        | SHANKARLAL   | 225 C WARD BHENDE GALLI KOLINDIA          | Maharashtra | 416012 | 00HM12013300000621726  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAUSHAL        | S                 | SANGHVI      | SATISH       | C S NO-80 A/2 ROW HOUSE A-1S INDIA        | Maharashtra | 416012 | 0000IN30214810604467   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN          | MADHUKAR          | MOHITE       | MADHUKAR     | NO-17 RS NO.1077 A WARD, MOHINDIA         | Maharashtra | 416012 | 00HM12023000000252546  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNATH      | PANDURANG         | PATIL        | PANDURANG    | RSN 1005 1 A 1006/2 19 A WARD F'INDIA     | Maharashtra | 416012 | 0000IN30039415931108   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUNDANMAL      | UKACHAND          | MUTHA        | UKACHAND     | 225 C WARD BHENDE GALLI KOLINDIA          | Maharashtra | 416012 | 00HM12013300000623548  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHA        | MANOJ             | RATHOD       | MANOJ        | 2804 63 B WARD ASHAPURA E8 C'INDIA        | Maharashtra | 416012 | 0000IN30051313866012   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PALLAVI        | RAMESH            | MANE         | RAMESH       | 432 A WARD B 3, SHIRALKAR AP'INDIA        | Maharashtra | 416012 | 00HM12020000000177353  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKALA    | BALGOVIND         | SAHU         | BALGOVIND    | PLOT NO.47 BEHIND SAI MANDIR INDIA        | Maharashtra | 416013 | 00HM120106000000945716 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAJI        | PRALHAD           | MORE         | PRAKASH      | C/49 DHANVANTARI NAGAR NEA'INDIA          | Maharashtra | 416013 | 0000IN30177413636421   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MILIND         | ATAMARAM          | GAIKWAD      | ATAMARAM     | P NO.407 AA, SHREEV'HARAA, S'INDIA        | Maharashtra | 416013 | 00HM1202000000073795   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANNAPPA        | MALLAPPA          | KHOT         | MALLAPPA     | PLOT NO 52, JAYPRAKASH HSC, INDIA         | Maharashtra | 416010 | 00HM12028900000350637  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK          | AMICHAND          | BAGRECHA     | AMICHAND     | 77H LANE GANDHI ROAD JAYSIN'INDIA         | Maharashtra | 416010 | 00HM1202000000192403   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVARIBAI     | RAMNARAYAN        | MANDHANE     | RAMNARAYAN   | 4TH LANE, JAIN BASTI, JAYSING'INDIA       | Maharashtra | 416010 | 00HM12020000000118890  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETAN         | BABASAHEB         | PATIL        | BABASAHEB    | PLOT NO -101 JAYSINGPUR CO-C'INDIA        | Maharashtra | 416010 | 00HM12020000000090327  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GHODAWAT       | INDUSTRIESIND LTD | NA           |              | PLOT NO 438 A/P CHIPRI DIST K'INDIA       | Maharashtra | 416010 | 0000IN30133018777566   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRA       | AMICHAND          | BAGRECHA     | AMICHAND     | 9th LANE, SUBHASH ROAD JAYSIN'INDIA       | Maharashtra | 416010 | 00HM12028900000059911  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANIK          | KUMAR             | CHUDAPPA     | GUNDA        | G N 13 JAYSINGPUR INDIA                   | Maharashtra | 416010 | 0000IN30039416240365   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN          | KALGONDA          | PATIL        | KALGONDA     | PATIL, GALLI NANDANI SHIROL, K'INDIA      | Maharashtra | 416012 | 00HM12020000000246317  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARASAGONDA    | SHIVGONDA         | PATIL        | SHIVAGONDA   | KHIDRAPUR TAL SHIROL KOLHAF'INDIA         | Maharashtra | 416010 | 0000IN30051314562918   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| DHANANJAY      | SHARAD            | KALGHATGI    | SHARAD       | A/P TAL HATKANAGALE DIST KOLINDIA         | Maharashtra | 416010 | 0000IN30051314547474   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANNAASHEB      | BABURAO           | CHOUIGULE    | BABURAO      | VATAR ROAD NARANDE NARANC'INDIA           | Maharashtra | 416010 | 00HM12028900000792859  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMANT         | KANTILAL          | RATHOD       | KANTILAL     | A/P.PETH-VADGAON TAL. HATKA'INDIA         | Maharashtra | 416012 | 00HM12028900000318801  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHOR         | SHANTILAL         | RATHOD       | SHANTILAL    | A/P PETH VADGAON TAL - HATKA'INDIA        | Maharashtra | 416012 | 00HM12020000000141531  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMAR          | ANNAASHEB         | PATIL        | ANNAASHEB    | 540 - 1B, AT / POST - KINI TAL - H'INDIA  | Maharashtra | 416012 | 00HM12020000000037239  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAYAN        | KASHINATH         | SHINDE       | KASHINATH    | VIDHYA COLONY, PLOT NO 13 & INDIA         | Maharashtra | 416012 | 00HM1202000000162684   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PADMAKAR       | JAYKUMAR          | BOOKSHET     | JAYKUMAR     | A/P - PETH VADGOAN TAL - HATKINDIA        | Maharashtra | 416012 | 00HM120289000000551782 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAVAN         | VASANT            | SHAMRAO      | SHAMRAO      | AT POST BAHIREWADI TAL-PANHINDIA          | Maharashtra | 416013 | 0000IN30177410527710   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT           | ANNASO            | POTDAR       | ANNASO       | 895 AMIT T V CENTER MAIN ROA'INDIA        | Maharashtra | 416014 | 0000IN30177413207288   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINKAR         | SHANKAR           | KAPARE       | SHANKAR      | 1417 KAPARE MALA, AT POST KOINDIA         | Maharashtra | 416014 | 00HM12020000000095861  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUKAR       | PANDURANG         | KHADAKE      | PANDURANG    | A/P. KHUTALWADI TAL- SHAHUW'INDIA         | Maharashtra | 416014 | 00HM12020000000225231  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT           | VIJAY             | POTDAR       | VIJAY        | 5/439 DATE MALA ICHALKARANUJ INDIA        | Maharashtra | 416015 | 00HM1202890000105862   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNA          | ANIL              | JAMDAR       | ANIL         | 13/1213 OLD CHANDUR ROAD ICH INDIA        | Maharashtra | 416015 | 00HM12028900000686071  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK          | HARISINGH         | BAFANA       | HARISINGH    | SARVODYA NAGAR, NEAR HIRKA INDIA          | Maharashtra | 416015 | 00HM1202890000016297   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAPU           | MARUTI            | KUMBHAR      | MARUTI       | W.NO.9 H.NO. 67 SALUNKHE MAL INDIA        | Maharashtra | 416015 | 00HM12028900000781741  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| BHARATKUMAR    | SWAROOPCHANJAIN   |              | SWAROOPCHAND | BUILDING NO 5 GALA NO 116 KAFINDIA        | Maharashtra | 416015 | 00HM1304140001851775   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP          | GANPATI           | LOKHANDE     | GANPATI      | OPPOSITE SHIRGAPPE SHOP, B'INDIA          | Maharashtra | 416015 | 00HM12020000000230366  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESHKUMAR    | MOHANLAL          | CHOPRA       | M            | 2 / 1107 RAMDURGE BUILDING S INDIA        | Maharashtra | 416015 | 0000IN30021413826153   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JANAKIVALLABHB | MUNDRA            | BADRINARAYAN | J            | 12/902, PANCHRATAN BUILDING, INDIA        | Maharashtra | 416015 | 00HM12034600000419751  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTI          | VINIT             | TOSHNIWAL    | B            | 4/81,BOHARA MARKET RESI-1 PH INDIA        | Maharashtra | 416015 | 00HM12023000000416068  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALAVATI       | SATYANARAYAN      | PAREEK       | SATYANARAYAN | 9/32, PAREEK HSG. SOCIETY KOLINDIA        | Maharashtra | 416015 | 00HM12020000000228228  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMALKISHORE   | VIJAYRAJ          | DARAK        | VIJAYRAJ     | 13/27/5 SNEHAL APARTMENT B B INDIA        | Maharashtra | 416015 | 00HM12020000000070190  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJUDEVI      | AJITKUMAR         | AGARWAL      | AJITKUMAR    | C - 6, KARAN COMPLEX NEAR LA'INDIA        | Maharashtra | 416015 | 00HM12028900000227178  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJUDEVI      | CHOPRA            | OMPRAKASH    | CHOPRA       | MAHAVIR APARTMENT DHANYA INDIA            | Maharashtra | 416015 | 00HM12028900000016147  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYUR          | CHHITARMAL        | PATANI       | CHHITARMAL   | 10/317 NIDYAPURNA NILAY OPP J'INDIA       | Maharashtra | 416015 | 0000IN30177412783257   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEGHAMALA      | MAGDUM            | PRAMOD       | MAGDUM       | WARD NO 9 H NO 550 RAJRAJSW INDIA         | Maharashtra | 416015 | 0000IN30088814444009   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRMALA        | NATWARLAL         | BALDI        | GOPKISHAN    | VIKRANT APARTMENT 24/290/38 INDIA         | Maharashtra | 416015 | 0000IN30371910866199   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA          | GANESH            | DESHPANDE    | GANESH       | 21/259,MANUSMRUTI,NEAR NARA INDIA         | Maharashtra | 416016 | 00HM1202000000179181   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN          | K                 | JOSHI        | JEEVRAJ      | 4/87 MADANALAL BOHARA MARK INDIA          | Maharashtra | 416018 | 0000IN30021413611974   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK          | BHAWANDAS         | VANJANI      | BHAWANDAS    | PLOT NO.193/A/8/B GANDHINAGA INDIA        | Maharashtra | 416019 | 00HM12020000000259343  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDIRABAI      | PARMANAND         | CHICHARIYA   | BADALDAS     | FLAT NO - 29 / 1 GANDHINAGAR INDIA        | Maharashtra | 416019 | 0000IN30220110948099   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KANTA          | KUMARI            | DHANRAJ      | KARIRA       | PLOT NO 6 GANESH APPARTMEN INDIA          | Maharashtra | 416019 | 0000IN30133019405449   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAVAN         | SANJAY            | GANAPATI     | GANAPATI     | A/P NAGALON TAL HATKANANGLE INDIA         | Maharashtra | 416022 | 0000IN30023912780955   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMAN         | BHIMASHANKAR      | KOLEKAR      | BHIMASHANKAR | A/P REDNALTAL-HATKANANGALLINDIA           | Maharashtra | 416203 | 00HM12023000000330113  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHAVEER       | SHANTAPPA         | SHENDURE     | SHANTAPPA    | 757/1, HUPARI TAL - HATAKANAN INDIA       | Maharashtra | 416203 | 00HM12020000000049257  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHALCHANDRA V  | MAHAJAN           | NA           | MAHAJAN      | NEAR MAHALAXMI TEMPLE AT P'INDIA          | Maharashtra | 416207 | 0000000000HMB8600080   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABASAHEB      | SHIVAPPA          | GAT          | SHIVAPPA     | A/P - VASAGADE TAL- KARVEER INDIA         | Maharashtra | 416209 | 00HM1202000000122662   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTI          | SURESH            | DESHPANDE    | SURESH       | YASHODHAN NEAR GRAM PANCI INDIA           | Maharashtra | 416209 | 00HM1202000000028632   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANDURANG      | BHAUSO            | CHAUGALE     | BHAUSO       | AT POST - NARTAVDE TAL - RAD INDIA        | Maharashtra | 416214 | 00HM12030000000163396  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANAPATI       | BANDU             | PATIL        | BANDU        | M.P. SHIMKE TAL- SHAHUWADI K'INDIA        | Maharashtra | 416224 | 00HM12020000000249468  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MILIND         | MAHADEV           | GALATAGE     | MAHADEV      | A/P CHIKHALI TAL KAGAL DIST K'INDIA       | Maharashtra | 416222 | 0000IN30177415897432   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAMDEO         | DHONDIRAM         | KAPASE       | DHONDIRAM    | A/P RASHIWADI TAL RADHANAG INDIA          | Maharashtra | 416224 | 0000IN30177412370148   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVINASH        | ANANDRAO          | PATIL        | ANANDRAO     | A/P GOTKHINDI TAL WALWA SAN INDIA         | Maharashtra | 416301 | 0000IN30177411126196   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAJIRAO        | ANANDRAO          | PATIL        | ANANDRAO     | NEAR S T STAND A/P SHIGAON T'INDIA        | Maharashtra | 416302 | 0000IN30177412993148   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOKRAO       | UDAJIRAO          | CHAVAN       | UDAJIRAO     | 241/B KASABE DIGRAJ, TAL - MIR INDIA      | Maharashtra | 416305 | 00HM12065100000006148  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL           | BHIMRAO           | PATIL        | BHIMRAO      | RAMANAND NAGAR TAL PALUS I'INDIA          | Maharashtra | 416308 | 0000IN30021412531052   | Amount for unclaimed and un | 7.41 15-JUL-2021 |

|              |             |            |             |             |            |                                          |             |        |                       |                             |                  |
|--------------|-------------|------------|-------------|-------------|------------|------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| DINKAR       | RAJARAM     | ARBUNE     | RAJARAM     | GOVIND      | ARBUNE     | A/P-DUDHONDI TAL-PALUS DIST- INDIA       | Maharashtra | 416308 | 00HM1204450000092829  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHAVIR      | VASANTRAO   | CHIVATE    | VASANTRAO   | HARI        | CHIVATE    | A/P RAMANANDNAGAR TAL PALU INDIA         | Maharashtra | 416308 | 0000IN30051317848826  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT  | HINDURAO    | PAWAR      | HINDURAO    | RAMCHANDRA  | PAWAR      | 90 KA OLD ST STAND AREA BALAINDIA        | Maharashtra | 416309 | 00HM12024700000217870 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGNATH      | CHAVAN      | BHIMRAO    | CHAVAN      |             |            | A/P-BALAVADI (BHA) TAL-KHANAF INDIA      | Maharashtra | 416309 | 00HM12024700000254771 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJIT         | SHIVAJI     | PADMAN     | SHIVAJI     | DATTATRAYA  | PADMAN     | 1053, CHAUDESHWARI MANDIR F INDIA        | Maharashtra | 416310 | 00HM12024700000215586 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANANDRAO     | BAPUSO      | PATOLE     | BAPUSO      | TUKARAM     | PATOLE     | A/P PALUS TAL PALUS DIST SANK INDIA      | Maharashtra | 416310 | 0000IN30051315018136  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN         | PURSHOTTAM  | MHETRE     | PURSHOTTAM  | RAMCHANDRA  | MHETRE     | 1740, VIDYANAGAR PALUS TALU INDIA        | Maharashtra | 416310 | 00HM12024700000215571 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DNYANDEO     | RAMCHANDRA  | PATIL      | RAMCHANDRA  |             | PATIL      | 146 9/1 PANDIT VISHNU DIGAMBI INDIA      | Maharashtra | 416310 | 00HM1202470000159901  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MILIND       | VASANT      | ZENDE      | VASANT      | SHANKAR     | ZENDE      | AT/P/O - SAVLAJ TAL- TASGAON C INDIA     | Maharashtra | 416311 | 00HM12020000000238063 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY         | HANMANTRAO  | GURAV      | HANMANTRAO  | GURAV       | GURAV      | AT POST BHLAVADI BHUVANESH INDIA         | Maharashtra | 416312 | 00HM1202990002792586  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| DATTU        | DNYANU      | CHAVAN     | DNYANU      | SAVALA      | CHAVAN     | WARD-VRUNDVAN COLONY AIP INDIA           | Maharashtra | 416312 | 00HM1202470000168101  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAI       | MAKARAND    | DOMBE      | SADASHIV    | DATTATRAY   | SHETE      | ABOVE HANMANTRAO RENDALK INDIA           | Maharashtra | 416312 | 0000IN30177411468667  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| MAKARAND     | SHRINIWAS   | DOMBE      | SHRINIWAS   | LAXMAN      | DOMBE      | A/P VISHNUGALLI TASGAON TAL INDIA        | Maharashtra | 416312 | 0000IN30177411050838  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ        | SURESH      | KOLEKAR    | SURESH      | PANDURANG   | KOLEKAR    | A/P BURUNGWADI TAL - PALUS INDIA         | Maharashtra | 416312 | 00HM12020000000212676 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NILESH       | SHAMRAO     | DIXIT      | SHAMRAO     | BAUNANT     | DIXIT      | NEAR SANSKRUTIK BHAWAN TAS INDIA         | Maharashtra | 416312 | 00HM1204470001084676  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| AMITKUMAR    | RAJENDRA    | KHATAVAKAR | RAJENDRA    | MANOHAR     | KHATAVAKAR | A/P VISAPUR TAL TASGAON SAN INDIA        | Maharashtra | 416314 | 0000IN30051314062182  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT  | LAXMAN      | MALI       | LAXMAN      |             |            | HOUSE NO 838 PAGA GALLI TAS INDIA        | Maharashtra | 416316 | 00HM1601010000217371  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAYAKU       | YESHWANT    | PATIL      | SHVANTY     |             |            | A/P SHINDEWADI, TAL-MIRAJ, DIS INDIA     | Maharashtra | 416401 | 00HM1204470002340051  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| MAHADEV      | BASAPPA     | KHANDEKAR  | BNSAPPA     | MARTAND     | KHANDEKAR  | AT PRATAPPUR POST DHAWADI INDIA          | Maharashtra | 416404 | 00HM1301930002019918  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALLIKARJUN  | SHANKAR     | KALYANI    | SHANKAR     | BASAPARAPPA | KALYANI    | 180, MANGALWAR PETH JATH SA INDIA        | Maharashtra | 416404 | 0000IN30023912719972  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALKRISHNA   | BHAWARLAL   | MALU       | BHAWARLAL   |             | MALU       | 231 MANGALWAR PETH MADHAV INDIA          | Maharashtra | 416406 | 00HM1601010000283707  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK        | KRISHNAJI   | KULKARNI   | KRISHNAJI   | SHANKAR     | KULKARNI   | F-3, BRAHMANPURI, SAH NIWAS, INDIA       | Maharashtra | 416410 | 00HM1201091900113187  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DADASAHEB    | KRISHNA     | KUNDALE    | KRISHNA     | DHONDI      | KUNDALE    | FLAT NO F3, NALINI APPTS, KILF INDIA     | Maharashtra | 416410 | 00HM1201091900028678  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DATTATRAY    | MAHADEV     | DEVALE     | MAHADEV     |             |            | SHRI SWAMI SAMARTH KRUPA, N INDIA        | Maharashtra | 416410 | 00HM12030000000346701 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP        | BAPUSAHAB   | PATIL      | BAPUSAHAB   |             |            | PLOT NO-56, PARSHWANATH NA INDIA         | Maharashtra | 416410 | 00HM12020000000219481 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMANT       | LAXMAN      | PAWAR      | LAXMAN      | RAMCHANDRA  | PAWAR      | OPP.-RADHA KRISHNA COMPLEX INDIA         | Maharashtra | 416410 | 00HM12038400000097951 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYAMALA     | JAYSINGH    | JADHAV     | JAYSINGH    |             |            | MEDICAL COLLEGE AREA CLASS INDIA         | Maharashtra | 416410 | 00HM12020000000335044 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYPRAKASH   | BHAUSAHEB   | KORE       | BHAUSAHEB   | SHANKAR     | KORE       | PLOT NM 117 GANAJAY PHASE INDIA          | Maharashtra | 416410 | 0000IN30112716894128  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JEETENDRA    | PRAHBHAKAR  | JOSHI      | PRAHBHAKAR  | S           | JOSHI      | KOTHARI BUILDING NEAR ANIMA INDIA        | Maharashtra | 416410 | 00HM1304140000213206  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOMINA       | KALPESH     | KIRAN      | SHAH        | KIRAN       | LENI       | RAILWAY QUARTERS 2598 MAN INDIA          | Maharashtra | 416410 | 00HM1304140004594331  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH       | BALAJI      | BEDEKAR    | BALAJI      | MORESHWAR   | BEDEKAR    | KIRAN BHOAKRE COLONY SANG INDIA          | Maharashtra | 416410 | 00HM1202000000147586  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALATI       | RAMCHANDRA  | GHANEKAR   | RAMCHANDRA  |             |            | BEDEKAR BANGLOW MRATHE M INDIA           | Maharashtra | 416410 | 00HM1201330000043740  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NACHIKET     | SANJAY      | SHIKHARE   | SANJAY      | MOHANRAO    | SHIKHARE   | 2428, NEAR BALAJI MANDIR, SHA INDIA      | Maharashtra | 416410 | 00HM12020000000311620 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA     | VIJAY       | JADHAV     | VIJAY       | NARAYAN     | JADHAV     | DYANESHWARI BANGLOW SHIVA INDIA          | Maharashtra | 416410 | 00HM12013300000046420 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARESH       | AJAY        | PATIL      | AJAY        | MALGONDA    | PATIL      | SAIRAM JADHAVWADA, MIRAJ KIL INDIA       | Maharashtra | 416410 | 0000IN300226911187707 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURUPRASAD   | GAJANAN     | INAMDAR    | GAJANAN     |             | INAMDAR    | HOUSE NO 3203 NADIWES PATIL INDIA        | Maharashtra | 416410 | 00HM1201330000044554  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ACHYUT       | ANNASAHEB   | APPA       | ANNASAHEB   |             |            | A/P 108 DHANAGAR GALLI WANL INDIA        | Maharashtra | 416414 | 0000IN30051319215822  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Gulabrao     | Ramchandra  | Sawant     | Ramchandra  | Govindrao   | Sawant     | PINAKI WARNALI ROAD VIDYANG INDIA        | Maharashtra | 416415 | 00HM12010600000353295 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHAIKAR     | MURLIDHAR   | KANWADKAR  | MURLIDHAR   | SAKHARAM    | KANWADKAR  | JAI HIND COLONY, VISHRAMBAG INDIA        | Maharashtra | 416415 | 00HM1202000000120460  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRMALA      | SUBHASH     | PAWAR      | SUBHASH     |             |            | 'Ramanandi', Waranali Road, Vishra INDIA | Maharashtra | 416415 | 00HM1201060000153635  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADALKAR     | SWAPNIL     | BHANUDAS   | PADALKAR    | BHANUDAS    | KRISHNA    | CHITANYA NIWAS, S T COLONY, INDIA        | Maharashtra | 416415 | 0000IN300226911767184 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHAY        | T           | MAGDUM     | TATYASAHEB  |             |            | F-3 SATYADEEP APARTMENT NE INDIA         | Maharashtra | 416415 | 00HM1201060000175372  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHIJIT      | ADGONDA     | PATIL      | ADGONDA     | SHANTGONDA  | PATIL      | B/2 G/12/14 SITARAM NAGAR DR. INDIA      | Maharashtra | 416416 | 0000IN30133019826850  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHINAV      | ASHOK       | PATIL      | ASHOK       | JINGONDA    | PATIL      | C/O M/S MAGDUM LATTHE PLOT INDIA         | Maharashtra | 416416 | 0000IN30112715805503  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJIT         | ASHOK       | KULKARNI   | ASHOK       | BALKRISHNA  | KULKARNI   | PLOT NO. 2 MADHUBAN COLONY INDIA         | Maharashtra | 416416 | 00HM12010600000643944 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJITPRASAD   | SPATIL      | SHRIKANT   |             |             |            | ASHOKLAYA S.T.COLONY ROAD INDIA          | Maharashtra | 416416 | 00HM12010600001661912 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT         | AVADHUTRAO  | A          | G           |             |            | 1699 KHANBHAG LALGE GALLI S INDIA        | Maharashtra | 416416 | 0000IN30021413713941  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| AMRUTA       | PATIL       | BABASAHEB  | D           |             |            | DEVCHANDRA OPP. VASANT MA INDIA          | Maharashtra | 416416 | 0000IN30133017333421  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJALI       | SWAPNIL     | SHAH       | SWAPNIL     |             |            | 721, GAONBHAG, BAWADEKAR W INDIA         | Maharashtra | 416416 | 0000IN300226911585308 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANKOLA       | SATUL       | VRJALAL    |             |             |            | C S NO 140 SOUTH SHIVAJI NAG INDIA       | Maharashtra | 416416 | 0000IN30051315066794  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANNASAHEB    | PUNDLIK     | MAGDUM     | PUNDLIK     | ANNAPPA     | MAGDUM     | 42/A OPP PUNJAB NATIONAL BAN INDIA       | Maharashtra | 416416 | 00HM1203330000167818  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURADHA     | SHAIKESH    | SHAH       | SHAIKESH    | BABULAL     | SHAH       | VRUNDVAN BANGLOW OPP VAS INDIA           | Maharashtra | 416416 | 0000IN30133018831804  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA         | SHIWAGI     | PAWAR      | SHANKAR     |             |            | AMRUT KALASH PLOT NO 1 PRA INDIA         | Maharashtra | 416416 | 0000IN30021412974910  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK        | HINDURAO    | CHAVAN     | HINDURAO    | SARJARAO    | CHAVAN     | 501, GANESH PRASAD, SOUTH SI INDIA       | Maharashtra | 416416 | 00HM1201091900075258  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVITA        | SANTOSH     | KARANDE    | SANTOSH     |             |            | SHREE SAI NAVAS DEVAKINANDI INDIA        | Maharashtra | 416416 | 0000IN30177410386044  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAFANA       | MADHUBALA   | ANIL       | ANIL        | SHANTILAL   | BAFANA     | PLOT NO 8 PUNCHSHIL NAGAR RINDIA         | Maharashtra | 416416 | 00HM1202470000362528  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALASAHEB    | RAJARAM     | PATIL      | RAJARAM     | DHYANU      | PATIL      | BLOCK 3/4 INCOME TAX STAFF Q INDIA       | Maharashtra | 416416 | 0000IN30039416005374  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT  | NEMCHAND    | VASA       | NEMCHAND    | DAHYBHA     | VASA       | ASHWAMEGH PLOT NO 11 RANI S INDIA        | Maharashtra | 416416 | 0000IN30088814149264  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRASHEKH | GANGADHAR   | PARANJAPE  | GANGADHAR   |             |            | RAKESH HOUSE NEW HADCO CC INDIA          | Maharashtra | 416416 | 0000IN30133020141000  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHIDAMBAR    | VISHWANATH  | MAGDUM     | VISHWANATH  | N           | MAGDUM     | IN FRONT OF GUEST HOUSE, IN INDIA        | Maharashtra | 416416 | 00HM1204470000178807  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| DAMODAR      | KRUSHNA     | MANAKAPURE | KRUSHNA     | GOVIND      | MANAKAPURE | MARUTI TEMPLE COMPLEX GAO INDIA          | Maharashtra | 416416 | 00HM1202470000217389  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEJIKUMAR    | DHIRAJALAL  | JASANI     | DHIRAJALAL  | DEVIBHAI    | JASANI     | PLOT NO. 1282, MAGDUM MALA , INDIA       | Maharashtra | 416416 | 00HM12023000000276392 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP        | YASHWANT    | NIKAM      | YASHWANT    | NIVRUTTI    | NIKAM      | 1646, KHANBAUG, BHOING GALLI INDIA       | Maharashtra | 416416 | 00HM1204470000185451  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| FARZANA      | SHOAIB      | FULARA     | HAZI        | BASHIR      | GHANCHI    | MANISH APPT GEHWARE PLOT N INDIA         | Maharashtra | 416416 | 0000IN30177414672361  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANPATI      | KRUSHNA     | PHARANE    | KRUSHNA     | PIRAJI      | PHARANE    | SATALE BOL 741 GAON BHAG OP INDIA        | Maharashtra | 416416 | 0000IN30088814568266  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETA        | MILIND      | BUGTULE    | SURESH      | SUBANNA     | GIDNAVAR   | GALEKSI APPARTMENT,FLAT NO INDIA         | Maharashtra | 416416 | 00HM1204470000298626  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL        | VENKATESH   | KALGHATGI  | VENKATESH   |             |            | S NO 3 PRAKASH HSG SOCY ISL INDIA        | Maharashtra | 416416 | 00HM1201580000083305  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| GURUNATH     | KALLAPPA    | HALLURE    | KALLAPPA    |             |            | VRUDAVAN A SANGRAM CHOWK INDIA           | Maharashtra | 416416 | 00HM1204470005299711  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEENA        | JATISH      | SHAH       | JATISH      |             |            | DATTA PRASAD FLAT NO 1 GRO INDIA         | Maharashtra | 416416 | 0000IN30047642119555  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| HITEN        | DAMJIBHAI   | PASAD      | DAMJIBHAI   |             |            | RAMKRISHNANAGAR KUPWAD S INDIA           | Maharashtra | 416416 | 00HM12010600000869669 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| IMRAN        | SHAMSHUDDIN | PATEL      | SHAMSHUDDIN | ABDULKADAR  | PATEL      | KOLHATKAR WADA, SARASWATI INDIA          | Maharashtra | 416416 | 00HM1205600000003320  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASIM        | MAKBUL      | MUJAWAR    | MAKBUL      | MAHAMAD     | MUJAWAR    | 104 REVENUE COLONY SOUTH S INDIA         | Maharashtra | 416416 | 00HM1203840000106853  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYSHREE     | DHANANJAY   | POMAJE     | DHANANJAY   | DADASAHEB   | POMAJE     | RAMAMATA NAGAR KALE PLOT C INDIA         | Maharashtra | 416416 | 00HM1201580000203091  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYVANT      | PANDURANG   | PORE       | PANDURANG   | HARI        | PORE       | RAHUL TOWERS, SANGLI MIRAJ INDIA         | Maharashtra | 416416 | 0000IN30226911043823  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTHI       | VENKATESH   | PAI        | VENKATESH   |             |            | BEHIND HUTATMA SMARAK OPP INDIA          | Maharashtra | 416416 | 0000IN30088814933246  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPANA      | ANILKUMAR   | WALE       | ANILKUMAR   | BABURAO     | WALE       | BAPAT PLOT NO 15/18 REVENUE INDIA        | Maharashtra | 416416 | 00HM1202000000052249  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPIL        | KISHOR      | KANKANI    | KISHOR      | MANGILAL    | KANKANI    | SHARDDHA BHUVAN OVER SEER INDIA          | Maharashtra | 416416 | 0000IN30133020488445  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAVATHEKAR   | GEETA       | KHIMANI    | RATILAL     |             |            | FLAT NO 1, RAHUL GOLD APT DR INDIA       | Maharashtra | 416416 | 00HM16010100000904911 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KETAN        | ANNASAHEB   | PATIL      | ANNASAHEB   | S           | PATIL      | 176/102 CHAVAN COLONY OPP INDIA          | Maharashtra | 416416 | 0000IN30133021108516  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHAVIR      | SHANTILAL   | RUNWAL     | SHANTILAL   |             |            | 42 MARKET COMMITTEE HOUSIN INDIA         | Maharashtra | 416416 | 00HM1202470000298631  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAKRAND      | MADHUKAR    | UPLAVIKAR  | MADHUKAR    | RAMCHANDRA  | UPLAVIKAR  | ASHA - KIRAN KISAN CHOWIK OP INDIA       | Maharashtra | 416416 | 00HM1202000000055273  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA        | GANAPATRAO  | SHELKE     | GANAPATRAO  |             |            | 4TH GALLI MAIN ROAD INDRADI INDIA        | Maharashtra | 416416 | 00HM1202890000720580  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENAKSHI    | SOPAN       | YESUMALI   | SOPAN       | TUKARAM     | YESUMALI   | 876, GOANBHAG RAMKAMAL, SAN INDIA        | Maharashtra | 416416 | 00HM12023000000306261 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MRUNAL       | SATISH      | KULKARNI   | MUKUND      | GANGADHAR   | KARVANDE   | 'RAVI KIRAN' 36 MARKET YARD H INDIA      | Maharashtra | 416416 | 00HM1202890000203735  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|              |             |            |             |             |            | OPP. GOSAVR HOSPITAL STATIO INDIA        | Maharashtra | 416416 | 00HM1202300000119465  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|              |             |            |             |             |            | JOYTI APPARTMENT OPP RANBH INDIA         | Maharashtra | 416416 | 00HM120299004605751   | Amount for unclaimed and un | 2.85 15-JUL-2021 |



|                |                      |                     |              |                     |              |                                          |             |        |                        |                             |      |             |
|----------------|----------------------|---------------------|--------------|---------------------|--------------|------------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| MUKUND         | VITHAL               | KULKARNI            | VITHAL       | GOPAL               | KULKARNI     | 6 SNEHAL DR AMBEDKAR ROAD :INDIA         | Maharashtra | 416416 | 0000IN30223610141786   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKUND         | NARAYAN              | MALI                | NARAYAN      | DHONDIRAM           | MALI         | 558, MALI GALLI, VELANKAR MANCINDIA      | Maharashtra | 416416 | 00HM1204470000597245   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAIK           | DADASAHEB            | BAPUSAHEB           | NAIK         | BAPUSAHEB           | DADA         | KUNTEMALA SHANTINAGAR COL INDIA          | Maharashtra | 416416 | 0000IN30133019112132   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVINKUMAR     | CHAMPAKLAL           | SHAH                | CHAMPAKLAL   | HARJIVANDAS         | SHAH         | B2, PLOT NO.18 GIRNAR 1 ST FLCDINDIA     | Maharashtra | 416416 | 00HM1202300000100080   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ         | RADHAKRISHNABHARDWAJ | RADHAKRISHNA        | RADHAKRISHNA | ROOPSHANKAR         | BHARDWAJ     | MUKTAI BEHIND KRANTI CLINIC IINDIA       | Maharashtra | 416416 | 0000IN30133020147432   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKHIL         | BHAGWANDAS           | DAMANI              | BHAGWANDAS   | DAMANI              | DAMANI       | 24/25, NEEKHIL OPP. DAMANI HICINDIA      | Maharashtra | 416416 | 00HM1202300000460240   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRANJAN       | GAJANAN              | JOSHI               | GAJANAN      | BHIMRAO             | JOSHI        | 25 UDAY COLONY GUEST HOUSEINDIA          | Maharashtra | 416416 | 0000IN30133019178412   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRAV          | HARSHADRAI           | PAAREKH             | HARSHADRAI   | KALIDAS             | PAAREKH      | SANGEETA APPT 73/A7, FLAT NO INDIA       | Maharashtra | 416416 | 00HM12035000000314786  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITA           | BHARAT               | GANGAR              | BHARAT       | GANGJI              | GANGAR       | C/O AZAD LIGHT HOUSE 700/B GINDIA        | Maharashtra | 416416 | 00HM12033200000503627  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADMAVATI      | KISHOR               | KANKANI             | KISHOR       | KANKANI             | KANKANI      | 314 VAKHAR BHAG DESHPANDE INDIA          | Maharashtra | 416416 | 0000IN30133018971878   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALLAVI        | PRAMOD               | JADHAV              | NA           |                     |              | FLAT NO 5, HARIPRIYA APT. BAPINDIA       | Maharashtra | 416416 | 00HM12010600000521811  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITKUMAR      | SHANTINATH           | MAGDUM              | SHANTINATH   | BABU                | MAGDUM       | PARSHWANATH NAGAR, NEAR AINDIA           | Maharashtra | 416425 | 00HM1202470000179333   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKOLA         | KAUSHIK              | VRAJLAL             | ANKOLA       | VRAJLAL             | GOKALDAS     | VRUNDAVAN BANGLOW OPP VASINDIA           | Maharashtra | 416436 | 0000IN30088814582612   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARNATH       | NAGAPPA              | KORI                | NAGAPPA      | ANAPPA              | KORI         | PIRAJI PETH, H.NO.1141, GADHIN INDIA     | Maharashtra | 416502 | 00HM12035000000317637  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| APPASAHEB      | SIDGONDA             | PATIL               | SIDGONDA     | SIVAGONDA           | PATIL        | PAPA KORI BUILDING GANDHINA INDIA        | Maharashtra | 416502 | 0000IN30220110354248   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| APPASAHEB      | BABURAO              | BELGUDRI            | BABURAO      | MALLAPPA            | BELGUDRI     | NEAR MAGDUM C/LY MARATHA TINDIA          | Maharashtra | 416502 | 00HM1204470006525438   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN           | RAJARAM              | SHAH                | RAJARAM      | SHAH                | SHAH         | RAJPRABHA, AJARA ROAD, GADHINDIA         | Maharashtra | 416502 | 00HM12035000000252728  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASAVRAJ       | SHIVGONDA            | PATIL               | SHIVGONDA    |                     |              | SHIVLEELA KRUPA PLOT NO 71 CINDIA        | Maharashtra | 416502 | 00HM1601010000172204   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT    | BHAIRU               | TIKODE              | BHAIRU       | BABURAO             | TIKODE       | SANE GURUJI NAGAR GANDHINA INDIA         | Maharashtra | 416502 | 0000IN30220110779388   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DUNDAPPA       | V                    | PATTANSHETTI        | VIIRAPPA     | DUNDAPPA            | PATTANSHETTI | BAZAR PETH, AT/PT/TAL-GADHIN INDIA       | Maharashtra | 416502 | 00HM1203500000168511   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IRAPA          | GURAPA               | PHUTANE             | GURAPA       | SHIVAPA             | PHUTANE      | 2304 GURUKUL AYODHYANAGAR INDIA          | Maharashtra | 416502 | 0000IN30133018767232   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANT         |                      | SHINDE              | MARUTI       |                     |              | SHRIPITA BUNGLOW OPPOSITE IINDIA         | Maharashtra | 416502 | 0000IN30133018798068   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHADEV        | BABURAO              | MANE                | BABURAO      | KHANDU              | MANE         | WADARGE ROAD, MANGLEWADI, INDIA          | Maharashtra | 416502 | 00HM12035000000211011  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALLIKARJUN    |                      | BELLAD              | BASAVANI     |                     | BELLAD       | 936 ZOND GALLI A/P GADHINGLA INDIA       | Maharashtra | 416502 | 0000IN30133019028810   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NUALINGAPPA    | BASHETTEPPA          | ARALI               | BASHETTEPPA  | SIVALINGAPPA        | ARALI        | DADDI COLONY GADHINGLAJ KO INDIA         | Maharashtra | 416502 | 0000IN30051313539782   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHIKANT      | SHASHIKANT           | SHAHA               | SHASHIKANT   | SHAHA               | SHAHA        | 13 SHOPPING COMPLEX OLD BUIINDIA         | Maharashtra | 416502 | 0000IN30112716728898   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DATTATRAYA     | JANU                 | KUMBHAR             | JANU         | GUNDU               | KUMBHAR      | AT/POST UTTUR MUKUNDNAGA INDIA           | Maharashtra | 416505 | 00HM1203350000765508   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMALESH       | ARVIND               | SHAH                | ARVIND       | SHAH                | SHAH         | K VAOGAON TAL HATKANANGALINDIA           | Maharashtra | 416512 | 00HM12029900003378231  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| GADDEKAR       | KAMALAKANT           | DATTATRAY           | NA           |                     |              | AT POST MANIK CHOWK TAL VERINDIA         | Maharashtra | 416516 | 0000IN30082911860385   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIWAKAR        | BALAJI               | DESAI               | BALAJI       | DESAI               | DESAI        | FLAT NO 4, FIRST FLOOR, GURUJINDIA       | Maharashtra | 416520 | 0000IN30088814487236   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV         | GHURYE               | UDAY                | GHURYE       | UDAY                | GHURYE       | SATERI PRASAD SADCURU NAGINDIA           | Maharashtra | 416520 | 00HM1202700000145426   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANIK          | SUBHASH              | KULKARNI            | SUBHASH      |                     |              | A/P - LAXMIWADI, TAL - KUDAL, DINDIA     | Maharashtra | 416520 | 00HM12030000000481256  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILEEP         | SADASHIV             | AMBOLE              | SADASHIV     | SHIVLING            | AMBOLE       | NEAR ST STAND AT POST KADGINDIA          | Maharashtra | 416536 | 0000IN30220110477547   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MILIND         | AVINASH              | DESAI               | AVINASH      | BALASAHEB           | DESAI        | 418 HIMGANGA AP NOOL TAL GA INDIA        | Maharashtra | 416551 | 0000IN30177411556145   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ARUN           | PANDURANG            | CHAVAN              | PANDURANG    | BALU                | CHAVAN       | HARSHALA BEAUTY PARLOUR R,INDIA          | Maharashtra | 416602 | 00HM12020000000043994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIRARAM       | LADURAM              | RATHOD              | LADURAM      |                     |              | PAWAR BUILDING GR FLOOR ASIINDIA         | Maharashtra | 416602 | 00HM1304140000089504   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAKARAND       | ANANT                | MHASKAR             | ANANT        |                     |              | AT POST KANKAVLI 1 254 PARVA INDIA       | Maharashtra | 416602 | 00HM13041400001973019  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MANDAR         | RAJAS                | REGE                | RAJAS        |                     |              | 426 SANKET WAGDE KANKAVLI KINDIA         | Maharashtra | 416602 | 00HM1304140000148699   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYUR          | ANANT                | NAGAVEKAR           | ANANT        |                     |              | H NO 224 4 VIDYANAGAR KANKAINDIA         | Maharashtra | 416602 | 00HM130414000040021272 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNKUMAR      | AKHAI                | PATEL               | A            | K                   | PATEL        | A/P RAJAPUR TALIMKHANA TAL FINDIA        | Maharashtra | 416702 | 0000IN30177415689291   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARESH         | BHIMAJI              | MANGE               | BHIMAJI      | BACCHUBHAI          | MANGE        | AT/P RAJAPUR WARCHI PETH RAINDIA         | Maharashtra | 416702 | 00HM1204470004008634   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| KISHAN         | JHAMANDAS            | CHANDWANI           | JHAMANDAS    | CHETANDAS           | CHANDWANI    | PLOT NO 16 NETAJI NAGAR PARINDIA         | Maharashtra | 421001 | 00HM1204470001654035   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MANOJ          | VASANTRAI            | JEEVNANI            | VASANTRAI    | B                   | YEEVNANI     | JAI SHANKER COLD DRINK HOUSINDIA         | Maharashtra | 421001 | 0000000000HMM0028954   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM         |                      | UMESH               |              | KUMAR               | KAPOOR       | 12 SATNAM F APT 3RD FLOOR GINDIA         | Maharashtra | 421001 | 0000000000HMM0006251   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BHOJWANI       | DEEPAK               | BHAWANDAS           | BHAWANDAS    |                     | BHOJWANI     | 602 SAPANA PARK OPP DHARAM INDIA         | Maharashtra | 421003 | 0000IN30133018723111   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH        | HIRANAND             | MAKHUJA             | HIRANAND     |                     |              | BK NO 717 ROOM NO 14 HOSPITINDIA         | Maharashtra | 421003 | 0000IN30047641986857   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA        |                      | ADVANI              | ASHOK        | ADVANI              |              | 950/23 SECTOR 22 ULHASNAGARINDIA         | Maharashtra | 421003 | 0000000000HMM0036657   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH         | S                    | MEGHASHYAM          | S            | V                   | MEGHASHYAM   | 111 SUVARNA SANKET APARTMEINDIA          | Maharashtra | 421004 | 00HM1204550000015319   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| KOMAL          | S                    | DUDANI              | SRICHAND     | T                   | DUDANI       | ROMA APARTMENT 3RD FLOOR FINDIA          | Maharashtra | 421004 | 0000000000HMK0025943   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHA        | MOTIRAM              | AMBHORE             | MOTIRAM      |                     |              | SIDDHARTH COLONY NIR RAKESH INDIA        | Maharashtra | 421004 | 0000IN30047641900462   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MEENAXI        | D                    | KALE                | NA           |                     |              | SAKIRAN APARTMENT, FLT NO 2INDIA         | Maharashtra | 421004 | 00HM12039900000034151  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH        | G                    | TALREJA             | GANGARAM     |                     |              | SHRI VILLA APT FLAT NO 301 KAJ INDIA     | Maharashtra | 421005 | 00HM1202700000150852   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAIN         | ARJANDAS             | VASWANI             | NA           |                     |              | ON PLOT NEAR BK NO 1807 SECINDIA         | Maharashtra | 421005 | 0000IN30223610084477   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY           | MOHAN                | GAWDE               | MOHAN        |                     |              | NRC R S COLONY R S 7/10/10/240INDIA      | Maharashtra | 421102 | 0000IN30088814627756   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYWANT        | MURLIDHAR            | INGALE              | MURLIDHAR    |                     |              | C-56/7 CENTURY RAYON COLONINDIA          | Maharashtra | 421103 | 00HM1201090001186273   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMOL           | DATTARAM             | BANE                | DATTARAM     |                     |              | A2 HEMANT SHISHIR SOC GOGRUINDIA         | Maharashtra | 421201 | 00HM12013200000671200  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANDAN        |                      | KOLLAMPARAMKANAPPAN |              |                     |              | 3, RAJANIGANDHA CO OP HOUSIINDIA         | Maharashtra | 421201 | 0000IN30047640894608   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA           | S                    | TAMBE               | SITARAM      | BABURAO             | TAMBE        | FLAT NO. C/ 202 BLDG NO C 2NDINDIA       | Maharashtra | 421201 | 0000IN30007910373372   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ATMARAM        | VISHNU               | DESAI               | VISHNU       | ATMARAM             | DESAI        | 1/17 PARIJAT CO OP HSG SO RESINDIA       | Maharashtra | 421201 | 00HM12029900002284095  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Chirag         | Sureshkumar          | Madiyar             | Sureshkumar  | Kalyanji            | Madiyar      | B/9, Amba Bhavani Krupa, Tukaram INDIA   | Maharashtra | 421201 | 00HM1202970000102416   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH         | VASANTRAO            | THOKADE             | VASANTRAO    | BABURAO             | THOKADE      | 67, GULMOHAR, BLOCK NO 4 D N INDIA       | Maharashtra | 421201 | 00HM1204470000597930   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURGAPRASAD    | S                    | SUVARNA             | M            |                     | SUNDARA      | SUNANDA SOCIETY FLAT NO 8 J INDIA        | Maharashtra | 421201 | 0000IN30047640386278   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAUTAM         |                      | G                   | N            |                     | SARKAR       | 4TH FLOOR BLOCK 8 RENUKA PRINDIA         | Maharashtra | 421201 | 0000000000HMG0031035   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMAL          | M                    | SHUKLA              | MAYANK       | K                   | SHUKLA       | B/2 ANAND DEEP NO 1 PENDSE NINDIA        | Maharashtra | 421201 | 0000000000HMH00334687  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT         |                      | JAIN                | PARASMAL     |                     |              | C 103, OM CHIDANAND AYRE RO,INDIA        | Maharashtra | 421201 | 0000IN30154915906703   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIREN          | JAYANTILAL           | KENIA               | JAYANTILAL   |                     |              | A-6, NEELKANTH, VEELACHS, NA INDIA       | Maharashtra | 421201 | 00HM1201750000024616   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYASHREE      | VIJAY                | VATHARE             | VIJAY        | VISHWANATH          | VATHARE      | B/2 GURU CHHAYA C H S GANES INDIA        | Maharashtra | 421201 | 0000000000HMJ0034685   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIMMY          | JOSE                 | JOSEPH              |              | P                   |              | B 605 6TH FLOOR RIDDIHI PARK EINDIA      | Maharashtra | 421201 | 0000IN30023911591600   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARAN          | BIPIN                | VIKAM               | BIPIN        | VIKAM               |              | SAI SADAN BLDG NO 4 ROOM NO INDIA        | Maharashtra | 421201 | 00HM1203320001955111   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Kusum          | Ishwari              | Patel               | Chhaganlal   | Nanjibhai           | Patel        | A/203, Tirupati darshan, Gograswad INDIA | Maharashtra | 421201 | 00HM1202970000115934   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEENA          | AJIT                 | DALVI               | AJIT         | PRABHAKAR           | DALVI        | 102 J M DHAM OPP TILAK NAGAR INDIA       | Maharashtra | 421201 | 0000IN30154914489842   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUSUDAN     |                      | GHANEKAR            |              |                     |              | 304 NISHIGANDHA C R DAS ROAINDIA         | Maharashtra | 421201 | 0000000000HMM0049133   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEERA          | MADHUSOODANBHAGWAT   | MADHUSOODAN         |              |                     |              | A-102, MAHAGANGA CHS, TILAK FINDIA       | Maharashtra | 421201 | 00HM12018600000020091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILIND         | M                    | KOLHATKAR           | MADHUSUDAN   | GANGADHAR           | KOLHATKAR    | A-301 SADANAND VILLA NR SHIV,INDIA       | Maharashtra | 421201 | 00HM12023000000373531  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN          | SHRIDHAR             | NERURKAR            | SHRIDHAR     | J                   | NERURKAR     | KAUSTUBH MANPADA ROAD DOKINDIA           | Maharashtra | 421201 | 0000000000HMM0025972   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRUNALINI      | UDDHAV               | KULKARNI            | UDDHAV       |                     |              | E/302 SARVODAYA PARK NANDVINDIA          | Maharashtra | 421201 | 0000IN30154918974353   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURALIDHARAN   | NAIR                 | C                   |              | CHANDRASEKHARA NAIR |              | A/7 1ST FLR VENKATESHWARA CINDIA         | Maharashtra | 421201 | 0000000000HMM0025953   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAG          | RAOASAHEB            | INAMDAR             | RAO          | SAHEBMOHAN          | INAMDAR      | DAMLE BUILDING 4 TH FLOOR P,INDIA        | Maharashtra | 421202 | 0000000000HMF0031060   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT           | POPATLAL             | KENIYA              | M            | KENIYA              |              | PANBAI NIWAS 2ND FLOOR SUB,INDIA         | Maharashtra | 421202 | 0000000000HMA0031060   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN           | SAKHARAM             | JOSHI               | SAKHARAM     | PANDURANG           | JOSHI        | 2, RADHA NIWAS DEVI CHOWK SIINDIA        | Maharashtra | 421202 | 00HM12010900000256260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWIN         | DAMJI                | BHANUSHALI          | DAMJI        | CHATRABHOJ          | BHANUSHALI   | 106-A SHRADDHDEEP CO-OP HSG INDIA        | Maharashtra | 421202 | 00HM12045900000010093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BARNALI        | BUYX                 | NIRMAL              | BUYX         |                     |              | B/403 SHRADDHASAGAR DEVICHINDIA          | Maharashtra | 421202 | 0000000000HMB0031061   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRASHEKHAR | TRIPATHI             | D                   | S            | TRIPATHI            |              | SADGURU KRUPA NIWAS, R. NO,INDIA         | Maharashtra | 421202 | 00HM13023400000265089  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETNABEN      | RAMESHBHAI           | THAKKAR             | RAMESHBHAI   |                     |              | SUJATA BUILDING ROOM NO 403 INDIA        | Maharashtra | 421202 | 00HM1203320001188581   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAKUMAR      | V                    | GOYAL               | RAJAN        | PILLAI              |              | 21/4 SAI DEEPMALA CHS PANDIT INDIA       | Maharashtra | 421202 | 0000IN30154918678310   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARESH         |                      |                     |              |                     |              |                                          |             |        |                        |                             |      |             |

|                   |                       |              |                 |                |                                  |                                           |             |        |                         |                             |      |             |
|-------------------|-----------------------|--------------|-----------------|----------------|----------------------------------|-------------------------------------------|-------------|--------|-------------------------|-----------------------------|------|-------------|
| Ketan             | Nemji                 | Dedhia       | Memji           |                |                                  | 301, Central Plaza, Above Central B INDIA | Maharashtra | 421202 | 00HM1202970000086828    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ             | DAGADU                | YADAV        | DAGADU          | LAXMAN         | YADAV                            | C/2, NAVDEEPALI CO.OP.HSG.SO INDIA        | Maharashtra | 421202 | 00HM1204560000002621    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILIND            | GOPAL                 | DESHPANDE    | GOPAL           | VITHAL         | DESHPANDE                        | A-304 GODDULDHAM SOC DEVI CH INDIA        | Maharashtra | 421202 | 0000000000HMM0025979    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHINI            |                       | BHATT        | RAVINDRANATH    |                | BHATT                            | B-106 NEW FORAM APT JAI HIND INDIA        | Maharashtra | 421202 | 0000000000HMM0025980    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNA             | DAMODARAN             | NAMBIAR      | DAMODARAN       | NAMBIAR        | E                                | RL-71/2 MILAP NAGAR MIDC PHA INDIA        | Maharashtra | 421203 | 0000000000HMA0005847    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAMODARAN         | NAMBIAR               | E            | P               | VKELAPPAN      | NAMBIAR                          | P-L-71/2 MIDC PHASE I MILAP NA INDIA      | Maharashtra | 421203 | 0000000000HMD0005848    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARANJUPE         | SHISHIR               | SHARADCHAND  | SHARAD          | SHANKAR        | PARANJUPE                        | CHIRANJIV PLOT NO RL 127 MILA INDIA       | Maharashtra | 421203 | 0000000000HMP0025984    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                 | H                     | VASUDEVAN    | NA              |                |                                  | A 001 GREEN PARK COMPLEX G INDIA          | Maharashtra | 421204 | 0000000000HMA8600166    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAYA            | DILIPKUMAR            | SHAH         | DILIP           | KUMARGULABCHAN | SHAH                             | B-160, GREEN PARK LODHA HEA INDIA         | Maharashtra | 421204 | 0000000000HMC0031058    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESARKAR          | SUNIL                 | SAMBHAJI     | KESARKAR        | SAMBHAJI       | M                                | C/O DR VIVEK S KESARKAR FLAT INDIA        | Maharashtra | 421206 | 0000000000HMK0025986    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL              | KUMAR                 | GUPTA        | LATE            | KAMTAPRASAD    | GUPTA                            | A-14 NEEL TEJ NAGAR CHS RAMI INDIA        | Maharashtra | 421301 | 0000000000HMA0005850    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH            |                       | SHUKLA       | R               | N              | SHUKLA                           | 2 USHA COMPLEX OAK BAUG VA INDIA          | Maharashtra | 421301 | 0000IN30039414406756    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT       | SHANTILAL             | JAIN         | SHANTILAL       | B              | JAIN                             | A-301, GIRIJA SHANKAR APT ZUN INDIA       | Maharashtra | 421301 | 00HM1201090000777879    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRAG            | DESHIMUKH             | PADMAKAR     | PADMAKAR        | GANPAT         | DESHIMUKH                        | DESHIMUKH BHAVAN TSURHAD F INDIA          | Maharashtra | 421301 | 0000IN30177413906441    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK            | ASHOK                 | VAZE         | ASHOK           | ANANT          | VAZE                             | 1ST FLOOR, BL. NO. 8, HARIHARE INDIA      | Maharashtra | 421301 | 00HM13023400000020915   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMA              | DHARAMPAL             | DABLE        | DHARAMPAL       |                |                                  | C/2/204 DREAM COMPLEX NEAR INDIA          | Maharashtra | 421301 | 00HM12033200001600911   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HUKMICHAND        | PUKHRAJ               | JAIN         | PUKHRAJ         |                | BHAGWANJI                        | AND CO. BAZAR PETH GANDHI C INDIA         | Maharashtra | 421301 | 00HM12033200000054815   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| JOHAR             | MOHAMADHUSS           | CHAMPELI     | MOHAMADHUSSAIN  |                | ABDULHUSSAINCHAMF                | JOHAR & BROS 12 KRISHNA BUIL INDIA        | Maharashtra | 421301 | 0000000000HMIJ0034703   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI             | HEMANT                | POHANE       | EKANATH         | VITTHAL        | CHAUDHARI                        | B2 102 INDRAPRASTHA SANKUL I INDIA        | Maharashtra | 421301 | 0000IN30045014149157    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH           | GHISULAL              | PARMAR       | NA              |                |                                  | PARMAR VILLA, 1ST FLOOR, BAZ INDIA        | Maharashtra | 421301 | 00HM12023000000098391   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR            |                       | VINCHURKAR   | S               | S              | VINCHURKAR                       | ROOM NO 3/4 MANGESHI DHAM I INDIA         | Maharashtra | 421301 | 00HM12036000000196037   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEELACHAND        | VERDICHAND            | JAIN         | VERDICHAND      | POONAMCHAND    | JAIN                             | PUSHPAK JEWELLERS MAHAVIR INDIA           | Maharashtra | 421301 | 0000IN30112716772538    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUGANDHASATISH | PATWARDHAN            | SATISH       |                 |                |                                  | C-104 DEVI ASHISH APTS NEAR I INDIA       | Maharashtra | 421301 | 00HM12013200001561942   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILIND            | M                     | BHANDARKAR   | MUKUND          | T              | BHANDARKAR                       | B/3/102 VITTHOBAKRIPA HSG SOC INDIA       | Maharashtra | 421301 | 0000000000HMM0025993    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUGDHA            | KISHOR                | KORANNE      | KISHOR          | RAMACHANDRA    | KORANNE                          | RAM NIWAS OPP SWAMI SAMARTINDIA           | Maharashtra | 421301 | 0000000000HMM0023454    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NADAR             | BHARATISINGH          | THANGADURAI  | THANGADURAI     | PONNAIH        | NADAR                            | PADMAVATI APARTMENT SECON INDIA           | Maharashtra | 421301 | 00HM1204550000106987    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEHA              | MADHUKAR              | DESHMUKH     | MADHUKAR        | RAMA           | DESHMUKH                         | 401,PADMALAYA, NEAR HOLLY C INDIA         | Maharashtra | 421301 | 00HM12013200000103599   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH            | SHANTILAL             | SHAH         | NA              |                |                                  | 9/10 AMBE ASHISH BLDG LELE A INDIA        | Maharashtra | 421301 | 0000IN30047641603430    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANSARI            | MANISHMOHD            | ASHRAF       | DANISH          |                |                                  | 319 SONYHOME BLDG GANAPAL INDIA           | Maharashtra | 421302 | 00HM12013200000756793   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| GULAM             | MOHDABULHASIMOMIN     | MOHD         | MOHD            |                |                                  | 214 GOURI PADA DARSAH ROAD INDIA          | Maharashtra | 421302 | 00HM12013200000509619   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAVEER          | CHANDBHANWAGOLECHHA   | BHANWAR      | LALDANTI        | GOLECHHA       | SHAH                             | 220, 1ST FLOOR, NR. CITIZEN HO INDIA      | Maharashtra | 421302 | 00HM12012100000606081   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHUL             | RATILAL               | SHAH         | RATILAL         | SHAMAT         | SHAH                             | 421302                                    | Maharashtra | 421302 | 00HM12028400000044631   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALSINGH        | RAMESHWARLA CHOUDHARI | RAMESHWARLAL | B               | CHOUDHARI      | NEHARU NAGAR AT POST TAL V INDIA | 421303                                    | Maharashtra | 421303 | 00HM1204470001139490    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMOL              | DNYANESHWARPINGLE     | DNYANESHWAR  | KHANDU          | PINGLE         | SHAH                             | 302, A NAVYRUNDAPAN SOC, OP INDIA         | Maharashtra | 421304 | 00HM12013200000310446   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MANOJ             | KESHAVJI              | NAYA         |                 |                | ARJUN SAGAR CO OP HOUS, SO INDIA | 421305                                    | Maharashtra | 421305 | 00HM12029900004665091   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK          | BIRENDRANATHDAS       | BIRENDRANATH |                 |                | DAS                              | A/2 PANDURANG DARSHAN CHS INDIA           | Maharashtra | 421306 | 0000IN30047640987852    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH           | PRASAD                | PRASAD       |                 |                |                                  | RLY QTRS RBI 1004 25 WALDHUN INDIA        | Maharashtra | 421306 | 00HM1201320000746884    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA          | H                     | KENDE        | HANAMANTRAO     | G              | KENDE                            | 5-GULMOHAR DURGAMATA MANI INDIA           | Maharashtra | 421306 | 0000000000HMIJ0026012   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMIDEVI       | SHIVANATHAN           | NAIR         | T               | SHIVANATHAN    | NAIR                             | A 17 CHANDRADARSHAN CHS LT INDIA          | Maharashtra | 421306 | 0000IN30023912671423    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIWARKANATH       | BABURAO               | SURYARAO     | BABURAO         |                |                                  | AT POST SAYLE TALUKA MURBA INDIA          | Maharashtra | 421401 | 0000IN30154918074732    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA             | SHARAD                | ORPE         | SHARAD          | GANESH         |                                  | FLAT NO 6/9 ANAND PARK B CAB INDIA        | Maharashtra | 421501 | 0000IN30021410603902    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMLATA           |                       | KRISHNAN     | P               | KRISHNAN       |                                  | BUILDING NO 21/C ROOM NO 306 INDIA        | Maharashtra | 421501 | 0000000000HMH0031089    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                 |                       | KRISHNAN     | M               | R              | PONNUSAMY                        | BUILDING NO 21/C ROOM NO 306 INDIA        | Maharashtra | 421501 | 0000000000HMP0031087    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMA             | VINAYAK               | JOSHI        | VINAYAK         |                |                                  | C/O. MRS. V.R.VAZE SWATIKUNJ INDIA        | Maharashtra | 421501 | 0000000000HMP8600136    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIKESH          | MANGAL                | PAL          | MANGAL          | PRASAD         | PAL                              | ROOM NO 540 DEFENCE COLON INDIA           | Maharashtra | 421502 | 00HM120335000000204416  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK             | S                     | JADHAV       | SAKHARAM        | SADASHIV       | JADHAV                           | GURU CHHAYA COMPLEX D WIN INDIA           | Maharashtra | 421503 | 0000IN30051316307343    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRAJ            | SHIVAJI               | BARVE        | SHIVAJI         |                |                                  | FLAT NO 203 2ND FLOOR AMBER INDIA         | Maharashtra | 421503 | 00HM12033200001540920   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADAN             | DEVIDAS               | MEDHE        | DEVIDAS         | DAMU           | MEDHE                            | 9 NISHIGANDHA APPARTMENT AI INDIA         | Maharashtra | 421503 | 0000IN30051313504777    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ             | JANARDAN              | MOGRE        | JANARDHAN       | DIVAKAR        | MOGRE                            | AKSHAY CO SOCIETY B NO 12 AE INDIA        | Maharashtra | 421503 | 0000IN30018311456723    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH           | SUDAM                 | PANDIT       | SUDAM           | S              | PANDIT                           | R. NO. 8, 2ND FLOOR, C. WIN INDIA         | Maharashtra | 421504 | 0000IN30007910283426    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMESH          | MANGAL                | PATIL        | MANGAL          | RAJODHAR       | PATIL                            | C/O NEMCHAND LOKHANDE 1ST INDIA           | Maharashtra | 421601 | 0000IN300305210269253   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMAN            | CHANDRAKANT           | VISHI        | NA              |                |                                  | MORDEV NAGAR VASIND EAST A INDIA          | Maharashtra | 421601 | 00HM12033200006287719   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALARAM           | GANPAT                | TARANE       | GANPAT          | VITHU          | TARANE                           | AT PALI POST VASIND TALUKA S INDIA        | Maharashtra | 421604 | 0000IN30154918744965    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BECHELAL          |                       | DOHARE       | RAMLAL          | DURGAI         | DOHARE                           | ROOM NO C/68, ASHIRWAD BLD. INDIA         | Maharashtra | 421604 | 0000IN30154918697893    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TATTATRAY         | T                     | KHULE        | NA              |                |                                  | JINDAL IRON AND STEEL CO LTD INDIA        | Maharashtra | 421604 | 0000IN30047640169412    | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| DINESH            | CHANDRA               | YADAV        | NA              |                |                                  | SHRI SWAMI SAMARTH MANDIR I INDIA         | Maharashtra | 421604 | 0000IN30047640260432    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SURENDRA          |                       | SINGH        | NA              |                |                                  | JISCO LTD VILL VASIND TALUKA INDIA        | Maharashtra | 421604 | 0000IN30047640399245    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH           | KUMARKANTISW          | CHOBISA      | KANTISWROOP     |                |                                  | H-19, RAILWAY APPARTMENTS A INDIA         | Maharashtra | 421605 | 00HM13023400000005827   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL             | AJIJBABUMIYA          | SAYYED       | BABUMIYA        | SADRUDHIN      | SAYYED                           | TYPE C 1 BLOCK NO 9 RENUKA N INDIA        | Maharashtra | 422001 | 0000IN30177414651989    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHAY             | DAULATLAL             | CHORDIYA     | DAULATLAL       | AMOLAKCHAND    | CHORDIYA                         | 459 RAVIWAR KARENJA NASIK N INDIA         | Maharashtra | 422001 | 00HM1204470001401733    | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ABHIJIT           | VINAYAK               | PATHAK       | VINAYAK         | SADASHIV       | PATHAK                           | 14 PRADAN PARK M G RD NASHI INDIA         | Maharashtra | 422001 | 0000IN30051315248859    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKASH             | SATISH                | MAHAJAN      | SATISH          | VISHWANATH     | MAHAJAN                          | F 1 NEHA PARK PAGADBANDH I INDIA          | Maharashtra | 422001 | 00HM12029900005372697   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ANUJ              | MOTILAL               | SHAH         | NA              |                |                                  | BLOCK NO.31, GREEN LOWNS NE INDIA         | Maharashtra | 422001 | 00HM12017502000020671   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNKUMAR         | SUMTILAL              | SANGHVI      | SUMTILAL        | NIHALCHAND     | SANGHVI                          | 2, SARVODAYA NAGAR, TILAKPA INDIA         | Maharashtra | 422001 | 00HM12023000000047420   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK             | WAIKAR                | VISHNUPANT   | WAIKAR          |                |                                  | 1879 OLD TAMBAT LANE NEAR J INDIA         | Maharashtra | 422001 | 0000IN30021411763287    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAYA            | GUNVANTLAL            | PARAKH       | GUNVANTLAL      | MOHANSINGH     | PARAKH                           | SURAJ BUNGLOW, 60 FEET ROAT INDIA         | Maharashtra | 422001 | 00HM1201090700026933    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH            | DAGU                  | DAREKAR      | DAGU            | HARI           | DAREKAR                          | SHIVAJI NAGAR, PIMPALGAON(B) INDIA        | Maharashtra | 422001 | 00HM1204200000128459    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIRAM           | TIKAMDAS              | HEMNANI      | TIKAMDAS        | LEKHRAJMAL     | HEMNANI                          | ALOK APP FLAT NO 2 GROUND F INDIA         | Maharashtra | 422001 | 0000IN30021411452120    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IRFAN             | ABDULGAFUR            | SHAIKH       | NA              |                |                                  | HOUSE NO. 2673, PINJAR GHAT, INDIA        | Maharashtra | 422001 | 00HM1201750200010232    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANT            | KISANRAO              | DIKSHIT      | KISANRAO        | VASUDEORAO     | DIKSHIT                          | A-5, KANCHANGANGA APPT., NR. INDIA        | Maharashtra | 422001 | 00HM1201750200043302    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH            | MOHANBHAI             | PATEL        | MOHANBHAI       |                |                                  | H. NO. 10, RAJ PALACE, PL. - 12, INDIA    | Maharashtra | 422001 | 00HM12030000000203485   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAHANE            | JAYESH                | RATANKUMAR   | R               | D              | KAHANE                           | 581 SHANI GALLI RAVIVAR PETH INDIA        | Maharashtra | 422001 | 0000IN30051313633443    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANCHAN           | NANDKISHOR            | KARWA        | NANDKISHOR      |                |                                  | 1056, TIWARI LANE, MAIN ROAD, N INDIA     | Maharashtra | 422001 | 00HM1201090700043030    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN             | SHEVANTILAL           | SHAH         | SHEVANTILAL     |                |                                  | 7 SARVODAY NAGAR SOCIETY 6 INDIA          | Maharashtra | 422001 | 00HM12018600000201995   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUBALA         | DEELIP                | PARAKH       | DEELIP          | HASTIMAL       | PARAKH                           | 18, JANAKA SOCIETY, GHANKAR INDIA         | Maharashtra | 422001 | 00HM1201090700071803    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUSUDAN        | LAXUMAN               | VAIDYA       | LAXUMAN         | VAIDYA         |                                  | 919, MEENAL STORES, BHANDI B INDIA        | Maharashtra | 422001 | 00HM12017502000406827   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH            | VITHALRAO             | JADHAV       | VITHALRAO       | TRIMBAKRAO     | JADHAV                           | FLAT NO 2, SHENAL APPT ADARE INDIA        | Maharashtra | 422001 | 00HM1202300000124002    | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MRS               | SNEHACHANDR           | CHANDORKAR   | CHANDRASHIEKHAR | CHANDORKAR     |                                  | HO NO 4159 CHANDORKAR WADI INDIA          | Maharashtra | 422001 | 00HM16010100001421192   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH            | SABUBHAI              | SHAIKH       | BABUBHAI        |                |                                  | AP. NILWADI TAL. DINDORI NASHI INDIA      | Maharashtra | 422001 | 00HM120106000000352890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALA           | SURESH                | SURANA       | SURESH          |                |                                  | PRITHVI RAJ NIMANI CHOWK RA INDIA         | Maharashtra | 422001 | 00HM1201750200007075719 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALA           | RUPCHAND              | SHINDE       | NIMAJI          | MALOJI         | PAWAR                            | BASEMENT NAROSHANDAR BLD. INDIA           | Maharashtra | 422001 | 00HM12010907000391716   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALBABU           | BANARSIDAS            | AGRAWAL      | BANARSIDAS      | RAJARAM        | AGRAWAL                          | 1, NIRMALA APP, RACCA COLON INDIA         | Maharashtra | 422001 | 00HM1201090700108182    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADITI             | A                     | JOSHI        | AMOL            | ARUN           | JOSHI                            | 460, GHANKAR LANE, RAWIWAR P INDIA        | Maharashtra | 422002 | 00HM1201090700031616    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT              | P                     | LOHADE       | S               |                |                                  | 03 RUDRA RESIDENCY GANGAPAL INDIA         | Maharashtra | 422002 | 0000IN30051315419956    | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| AMIT              | PRAKASHRAO            | PAWAR        | PRAKASHRAO      |                |                                  |                                           |             |        |                         |                             |      |             |

|                   |              |            |                |            |            |                                          |             |        |                        |                             |                  |
|-------------------|--------------|------------|----------------|------------|------------|------------------------------------------|-------------|--------|------------------------|-----------------------------|------------------|
| ANKUSH            | DEELIPKUMAR  | SHAH       | DEELIPKUMAR    | BHOIGILAL  | SHAH       | 06 MAHAVIR SOCY TILAKWADI ATINDIA        | Maharashtra | 422002 | 0000IN30051314163252   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURADHA          | SURESH       | RAWAL      | SURESH         | RAWAL      | SHAH       | SOHAN VILLA TIDKE COLONY NE INDIA        | Maharashtra | 422002 | 0000IN30021410609891   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| DEELIPKUMAR       | BHOIGILAL    | SHAH       | BHOIGILAL      |            |            | MAHAVIR SOCIETY, TILAK WADI, INDIA       | Maharashtra | 422002 | 00HM1202890100020236   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVIDAS           | GANGADHAR    | USHIR      | GANGADHAR      |            |            | FLAT-1, BLDG.2, GOPAL PARK, P/INDIA      | Maharashtra | 422002 | 00HM1205990000015777   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP             | KRISHNAJI    | APTE       | KRISHNAJI      |            |            | 5 SANDHAN APPT P & T COLONY INDIA        | Maharashtra | 422002 | 00HM1201320001208661   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMANT            |              | CHAVAN     | CHHAGAN        |            |            | 5 MADHUBAN GOVIND NAGAR BEINDIA          | Maharashtra | 422002 | 0000IN30021410795431   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| JAGDISH           | AMRUTLAL     | SHAH       | AMRUTLAL       |            |            | 9 SUMANGAL CO OP HSG SOC. C/INDIA        | Maharashtra | 422002 | 00HM1601010000191924   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH           |              | CHANDAK    | RAMNATH        |            |            | SIMRAN BUNGLOW KASBE WADI INDIA          | Maharashtra | 422002 | 0000IN30047642541047   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYESH            | PRABHAKAR    | RAI        | PRABHAKAR      |            |            | C.B.S 1362 F/2 TARAKA BUNGLOVINDIA       | Maharashtra | 422002 | 00HM1304140000583366   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA          | VINAYAK      | NIKAM      | VINAYAK        | DAULAT     | NIKAM      | 9, ATHARVA, SHILPA NAGAR, KAI INDIA      | Maharashtra | 422002 | 00HM12025700000028281  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTI             | RAJESH       | MALUNJKAR  | RAJESH         | TUKARAM    | MALUNJKAR  | A-4, SAHAVAS CO OP HSG SOC, JINDIA       | Maharashtra | 422002 | 00HM1201090700115223   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| MAHENDRA          | MANAKCHAND   | CHORDIYA   | MANAKCHAND     | K          | CHORDIYA   | SHOP NO 8,JAIN OSWAL BUILDIN INDIA       | Maharashtra | 422002 | 00HM12020000000120095  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANGAL            | CHANDRASHEKH | SHETE      | CHANDRASHEKHAR |            | SHETE      | RAGHUSEVA BUNGLOW, SHARAJ INDIA          | Maharashtra | 422002 | 00HM1202300000081297   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGESH           | SUDHAKAR     | BAKARE     | SUDHAKAR       |            |            | 1772 BAKARE WADA OLD TAMBA INDIA         | Maharashtra | 422002 | 00HM12033200011965696  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MILIND            | RAMNIKAL     | MEHTA      | RAMNIKAL       |            |            | SADANAND SOCI,FLAT NO.12, NEINDIA        | Maharashtra | 422002 | 00HM1205990000003011   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MINAKSHEE         | SIXIT        | DINKAR     | DINKAR         | K          | BHAVE      | SUDHANSHU DIXIT NARSING HOI INDIA        | Maharashtra | 422002 | 0000IN30051313408422   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MONALI            | ATUL         | SISODIA    | MOHANLAL       | K          | BAGHMAR    | B 401 RUSHIRAJ HEIGHTS MAHA INDIA        | Maharashtra | 422002 | 00HM12018600000095941  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH            | SUVALAL      | JAIN       | SUVALAL        | SUPADULAL  |            | FLAT NO 1 BLDG NO 17 GANGAPI INDIA       | Maharashtra | 422002 | 00HM1201090700075033   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAKUL             | RAJ          | NARANG     | RAJ            |            |            | 54 SHALINI APARTMENT OLD PAJ INDIA       | Maharashtra | 422002 | 00HM1201320001200109   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| NARHAR            | SUPADU       | POTDAR     | SUPADU         | SHAMRAO    | POTDAR     | 5/18 VIJAY VASAHAT GOLF CLUB INDIA       | Maharashtra | 422002 | 00HM12037900000043408  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIN             | SHRINIWAS    | PALOO      | SANTTABA       |            |            | GUJRATH GALLI CHANDWAD NAS INDIA         | Maharashtra | 422002 | 0000IN30147720103253   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMRUTKAR          | SUNIL        | RAMKRISHNA | RAMKRISHNA     | B          | AMRUTKAR   | GAJLAXMI ROW HOUSE NO 2 GIRINDIA         | Maharashtra | 422003 | 0000IN30051315451998   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND             | PURUSHOTTAM  | PAITHANKAR | PURUSHOTTAM    |            | PAITHANKAR | 13, V. S. PLAZA MAL VIYA CHOWK INDIA     | Maharashtra | 422003 | 00HM12017502000207016  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK             | BHIKAJI      | DUSANE     | BHIKAJI        | TANAJI     | DUSANE     | PLOT NO.17,SHANTAJ,VIJAYNAGJ INDIA       | Maharashtra | 422003 | 00HM1201090700044511   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAMPA            | BHANUPRASAD  | PATEL      | BHANUPRASAD    | RAMJI      | PATEL      | C/34 PRINCE PALACE B/H BANK CINDIA       | Maharashtra | 422003 | 0000IN30133017415693   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK            | YADAVRAO     | KALOGE     | YADAVRAO       |            |            | 4808, JAY RENUKA HOU.SOC, MA INDIA       | Maharashtra | 422003 | 00HM12059900000011865  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAN            | N            | THAKER     | N              | THAKER     |            | FL 12 SHRI KALA NGR JAJAUWAC INDIA       | Maharashtra | 422003 | 0000IN30223611095790   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMENDRA        | ISHWARLAL    | MAVANI     | ISHWARLAL      | MAVJI      | MAVANI     | 3 MAGAN HOUSE, SNO, 181/A/2A, INDIA      | Maharashtra | 422003 | 00HM1201090700119743   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIPKUMAR        | MAVJIBHAI    | PATEL      | MAVJIBHAI      |            | PATEL      | A-2, UJMA DARSHAN SOCIETY, BE INDIA      | Maharashtra | 422003 | 00HM12010907000039515  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DNYANESHWAR       | VEDU         | THAMAJI    | VEDU           | BHIKA      | THAMAJI    | SWAMI VIVEKANAND NAGAR N/R INDIA         | Maharashtra | 422003 | 0000IN30177414363758   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DNYANESHWAR       | BHIKA        | WARULE     | WARULE         |            | GANPAT     | ROOM NO L-5 MAHATMA PHULE INDIA          | Maharashtra | 422003 | 00HM16010100001459787  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANGABEN          | AMBALAL      | PATEL      | AMBALAL        |            |            | C-202,SHIRAM SHILPA APPT, OF INDIA       | Maharashtra | 422003 | 00HM1201750200068872   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH            | SHAMSUNDER   | JOSHI      | SHAMSUNDER     | G          | JOSHI      | HOUSE NO.4191 KALARAM MAND INDIA         | Maharashtra | 422003 | 00HM12020000000239721  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEENA             | VIJAYKUMAR   | PATEL      | VIJAYKUMAR     |            | PATEL      | KODIULE SADAN, KUTE GALLI, SHINDIA       | Maharashtra | 422003 | 00HM12023000000264317  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEENABEN          | VIJAYKUMAR   | PATEL      | VIJAYKUMAR     | NAGINDAS   | PATEL      | 5, GOPAL PLAZA, DATTI NAGAR, INDIA       | Maharashtra | 422003 | 00HM12010907000206659  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| Haresh            | Mavji        | Patel      | Mavji          | Anandji    | Patel      | C-11,Prince Palace, Indrakund, Pan INDIA | Maharashtra | 422003 | 00HM1201060000145041   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JADHAV            | PRASAD       | RAMLAL     | RAMLAL         | LAXMAN     | JADHAV     | BUILD 5 FL NO3 ROHINI NGR PET INDIA      | Maharashtra | 422003 | 0000IN3005131562945    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAVARILAL         | MOTILAL      | KAKARIYA   | MOTILAL        |            |            | MANGAL, BHAWAN, OPP. VIVEKA INDIA        | Maharashtra | 422003 | 00HM1201090700015197   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| JAYESH            | JAMANADAS    | PANDYA     | JAMANADAS      |            |            | HOUSE NO 4427 BAI THAK PANCH INDIA       | Maharashtra | 422003 | 0000IN30088814607946   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JUDITH            | VIVIAN       | AROOJIS    | GRACIAN        | GEORGE     | AROOJIS    | 601-A WING DREAM CASTLE MAKINDIA         | Maharashtra | 422003 | 00HM12027000000098712  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KEDAR             | PANDIT       | KACHRU     | KACHRU         | TUKARAM    | PANDIT     | RAHUL B/6 MADHUBAN COLONY INDIA          | Maharashtra | 422003 | 0000IN30051314479049   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| KIRANKUMAR        | RAMBHAU      | WANI       | RAMBHAU        | SONU       | WANI       | RAMALAYA GANGOTRI VIHAR A/INDIA          | Maharashtra | 422003 | 0000IN30051314172932   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRANKUMAR        | RATILAL      | SANKHALA   | RATILAL        |            |            | ASHIRWAD, PLOT NO- 43, MAHAL INDIA       | Maharashtra | 422003 | 00HM120300000000221521 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALITA            | BHAUSAHEB    | GHOTEKAR   | BHAUSAHEB      |            |            | FLAT NO 7 KRUPASINDHU APPT. INDIA        | Maharashtra | 422003 | 00HM1201320001202294   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGESH           | CHANDRAKANT  | PAWAR      | CHANDRAKANT    | SHRIHARI   | PAWAR      | 12, SHIRADHA PARK, ADARSH NA INDIA       | Maharashtra | 422003 | 0000IN300226910684092  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN             | MACHINDRA    | BHARATI    | MACHINDRA      |            |            | JANARDHAN SWAMI NAGAR BEH INDIA          | Maharashtra | 422003 | 00HM12033200000940568  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| NITIN             | RAMKRUSHNA   | BHAGWAT    | RAMKRUSHNA     |            | BHAGWAT    | AP 3 PRIYATMA SOC TAPOVAN RINDIA         | Maharashtra | 422003 | 0000IN30051311992146   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PANKAJ            | HARAKCHAND   | CHHEDA     | HARAKCHAND     |            |            | 4,DHANIL VALLEY,APLA MAHAR. INDIA        | Maharashtra | 422003 | 00HM1205990000012100   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVINDBHAI        | KESHAVJIBHAI | POKAR      | KESHAVJIBHAI   | MEGJIBHAI  | POKAR      | BHAVANAND, POKAR COLONY, D INDIA         | Maharashtra | 422004 | 00HM1201090700071501   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHARUSHEELA       | ASHOK        | DHEKNE     | NA             |            |            | AA,ASHIRWADAA., OPP C D O INDIA          | Maharashtra | 422004 | 00HM12017502000008434  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHHAYA            | PRAKASH      | PATIL      | PRAKASH        | BADHU      | PATIL      | AMAR BAHAR, KALANAGAR, DINCINDIA         | Maharashtra | 422004 | 0000IN30212110008863   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHITRA            | YOGESHWAR    | KOTWAL     | KOTWAL         | YOGESHWAR  | RAJARAM    | 57, TALATHI COLONY DINDORI R INDIA       | Maharashtra | 422004 | 00HM1202000000003072   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANPAT            | DADA         | LONE       | NA             |            |            | BUNGLOW NO.6, VRINDAVAN NA INDIA         | Maharashtra | 422004 | 00HM1201750200013818   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIRABAI           | KACHESHWAR   | DAVANGE    | KACHESHWAR     |            |            | PLOT NO 91 SNO 211/B/1 GAYAT INDIA       | Maharashtra | 422004 | 00HM1201320001383139   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN             | BABANRAO     | THETE      | BABANRAO       | KRISHANRAO | THETE      | FLAT NO 9 SNEHAL PARK JAI BH INDIA       | Maharashtra | 422004 | 00HM12023000000203006  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALJAY             | RAJARAM      | AGASHE     | RAJARAM        |            | AGASHE     | 1 C LORN APTS COLLEGE RD NA INDIA        | Maharashtra | 422005 | 0000IN30109810381202   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA             | SHREENIVAS   | NIPANKAR   | SHREENIVAS     |            | NIPANKAR   | 15, POST AND TELEGRAPH COLCINDIA         | Maharashtra | 422005 | 0000IN30212110021539   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARCHANA           | BALMUKUND    | KULKARNI   | BALMUKUND      | SHANKARRAO | KULKARNI   | 4, SUSHIL APPTT., OLD GANGAP INDIA       | Maharashtra | 422005 | 0000IN30212110023389   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAJI              | SAMPAT       | DHONDAGE   | SAMPAT         | KEYABA     | DHONDAGE   | 11 SHARNIK COLLONY NO 2 GAN INDIA        | Maharashtra | 422005 | 0000IN30021413421197   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARIHAR           | LAXMAN       | SABNIS     | LAXMAN         |            |            | 9, SHIVARANJANI HSG.SO., NIRM INDIA      | Maharashtra | 422005 | 00HM1201750200058112   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH            | ISHWARLAL    | KHANNA     | ISHWARLAL      | KHANNA     |            | ARCHET RETRATE, DATE NAGAR INDIA         | Maharashtra | 422005 | 00HM1204470000790995   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEENA             | LALITKUMAR   | BURAD      | HASMUKHLAL     | AMRUTLAL   | SHAH       | NEW GULMOHAR SOC, VISE MAL INDIA         | Maharashtra | 422005 | 00HM1201090002825344   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KETAN             | KAMLAKAR     | MOHARIR    | KAMLAKAR       | MOHARIR    |            | 26 P&T COLONY, BEHIND GOVT. JINDIA       | Maharashtra | 422005 | 00HM12048000000030951  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA           | RAOJI        | CHAUDHRI   | RAOJI          | S          | CHAUDHRI   | F. NO. 10, PLOT NO. 97/98, S. NO INDIA   | Maharashtra | 422005 | 00HM12020000000018452  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MAHENDRAKUMAR     | PATEL        | M          | MONABHAI       | BABALDAS   | PATEL      | NO 6 SOMNATH PARK PUMPING JINDIA         | Maharashtra | 422005 | 0000IN30307710341886   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANDAR            | RAJAN        | CHOPDE     | RAJAN          |            |            | PLOT NO.25, MATRUMANGAL, VIE INDIA       | Maharashtra | 422005 | 00HM1201750200058091   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ             | JOSHI        | JAYPRAKASH | JOSHI          |            |            | F NO 11, RUSHIRAJ PRESIDENCY INDIA       | Maharashtra | 422005 | 0000IN300214111143551  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ             | PRABHAKAR    | JADHAV     | PRABHAKAR      |            |            | 6 PRABHULEELA SOC P AND T C INDIA        | Maharashtra | 422005 | 0000IN30047642031155   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADMAJA           |              | THATTE     | MANISH         |            | THATTE     | A/P 1 JAGDISH SANKUL GANGAP INDIA        | Maharashtra | 422005 | 0000IN30021410693641   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMAL              | SAMANTA      | SUBAL      | KRISHNA        | SAMANTA    |            | PLOT NO 8 VANASHREE HSG SOI INDIA        | Maharashtra | 422006 | 0000IN30154914454787   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL              | DEVIDAS      | CHAUDHARY  | DEVIDAS        | BHAURAO    | CHAUDHARY  | C-8, SIDDHIVINAYAK PARK, GANE INDIA      | Maharashtra | 422006 | 00HM12030000000085320  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUPAMA           | SUHAS        | GAIDHANI   | NA             |            |            | 11, VIDYUT SOCIETY, SHIVAJI NA INDIA     | Maharashtra | 422006 | 00HM1201750200014294   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPIN             | TRIKAMLAL    | KATORIYA   | TRIKAMLAL      | SAVAJIBHAI | KATORIYA   | A/P NO 6 ,VARUN 12-A, SHANTI P INDIA     | Maharashtra | 422006 | 00HM1204470002774579   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DASHRATH          | SHANKAR      | PATIL      | SHANKAR        |            |            | FLAT NO 6 CEE GEE HSG SOC B/ INDIA       | Maharashtra | 422006 | 00HM1201320001394018   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| DILIP             | POPATRAO     | CHAVAN     | POPATRAO       |            |            | DGP NAGAR DGP COLONY NASH INDIA          | Maharashtra | 422006 | 00HM1203320002820049   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADAN             | UTTAMRAO     | KHARAT     | UTTAMRAO       | UKANDRAO   | KHARAT     | 502 VIOLET BUILDING DREAM CITINDIA       | Maharashtra | 422006 | 0000IN30311610165124   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL              | VISHWANATH   | GADE       | VISHWANATH     | PUNJAPPA   | GADE       | BAMDAYNE GALLI NO 329 SATPU INDIA        | Maharashtra | 422007 | 0000IN30189510816273   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT       | JANARDHAN    | WARKE      | JANARDHAN      | CHANGO     | WARKE      | ROOM NO 103 CHANDRAI SOCIE INDIA         | Maharashtra | 422007 | 00HM1201750200062695   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DNYANESHWARANANDA | ANANDA       | NANDEO     | ANANDA         | ANANDA     | NANDEO     | ROOM NO 103 CHANDRAI SOCIE INDIA         | Maharashtra | 422007 | 0000IN30051317468739   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH            | KUMAR        | AGARWAL    | SURENDRA       | PRAKASH    | AGARWAL    | SHWARABA NAGAR SATPUR NAS INDIA          | Maharashtra | 422007 | 0000IN30189510798867   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH            | DATTATRAYA   | VAIDYA     | DATTATRAYA     |            |            | KAPATRAJ BUNGLOW F - 160, M INDIA        | Maharashtra | 422007 | 0000IN30212110014492   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESH            | R            | KSHIRSAGAR | R              | G          | KSHIRSAGAR | 3 JODHRJI MAHAL MAHATMA NA INDIA         | Maharashtra | 422007 | 00HM1601010000288893   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN              | MARTAND      | DESHPANDE  | MARTAND        | RAMCHANDRA | DESHPANDE  | A/P N 42 /CF2/18/3 SHIV SHAKTI N INDIA   | Maharashtra | 422007 | 0000IN30223611036724   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK             | TUKARAM      | KADLAG     | TUKARAM        | NARAYAN    | KADLAG     | PLOT NO-3 TRIMBAKRAJ PARK J INDIA        | Maharashtra | 422008 | 0000IN30047642244766   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALASAHEB         | NARAYAN      | DATIR      | NARAYAN        | FAKIRA     | DATIR      | PLOT NO.- 144/145 , SURVEY NC INDIA      | Maharashtra | 422008 | 0000IN30212110013379   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK            | KUMAR        | SINGH      | B              | P          | SINGH      | R/H NO. B-1, TEJAS ROW HOUSE, INDIA      | Maharashtra | 422008 | 00HM12025700000028450  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                   |              |            |                |            |            | HOUSE NO 10 AWHO HOUSING S INDIA         | Maharashtra | 422008 | 0000000000HMD0026038   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |             |              |             |              |           |                                         |             |        |                        |                             |                  |
|-------------|-------------|--------------|-------------|--------------|-----------|-----------------------------------------|-------------|--------|------------------------|-----------------------------|------------------|
| JAGADISH    | BALKRISHNA  | MORE         | BALKRISHNA  | S            | MORE      | 3 SANKALP APARTMENT RAMESH INDIA        | Maharashtra | 422008 | 00HM1203320001121129   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN       | GOPICHAND   | DESAI        | G           | DESAI        |           | Cb 13 2 Trimurti Chowk Cidco NasikINDIA | Maharashtra | 422008 | 00HM1202990005527208   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MILIND      | SHRIRAM     | ZENDE        | SHRIRAM     |              |           | 9 RAJANI PANDIT APTT R T O COINDIA      | Maharashtra | 422008 | 00HM1201320001165637   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| AJAY        | SITARAM     | WANKHEDE     | S           | S            | WANKHEDE  | SANJAY ROW HOUSE NO 3 AND -INDIA        | Maharashtra | 422009 | 0000N30051316018946    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMITA       | NARENDRA    | JAGTAP       | NARENDRA    | SHANKARRAO   | KAPADNE   | 7, AMRUT SANGAM PARK, GOVIN INDIA       | Maharashtra | 422009 | 00HM1201090700087256   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMRESH      | ARUN        | AVASTHI      | NA          |              |           | N - 3, J - 102, OLD C I D C O, NASINDIA | Maharashtra | 422009 | 00HM1201750200011844   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANAGHA      | SURESH      | HAREKAR      | SURESH      | BABURAO      | HAREKAR   | 51 VIRAJ CO OP HSG SOCIETY V/INDIA      | Maharashtra | 422009 | 0000N30112716540797    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL        | RAMVILAS    | YADAV        | RAMVILAS    |              |           | 10, ASHISH ROWHOUSE NR DHAINDIA         | Maharashtra | 422009 | 00HM1201330000094101   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA       | ARUN        | AVASTHI      | ARUN        |              | AVASTHI   | N-3 J-102 OLD CIDCO NASHIK INDIA        | Maharashtra | 422009 | 00HM1201060000283120   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHALATA    | SUSHLIKUMAR | SHINDE       | SUSHLIKUMAR |              |           | 16 KALAVISHKAR SOCIETY GOVININDIA       | Maharashtra | 422009 | 00HM1201320001211843   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALWANT     | JAGANNATH   | KOTHAWADE    | JAGANNATH   |              |           | N-32, N-6, 8/3, NEAR JEEVDANI FLINDIA   | Maharashtra | 422009 | 00HM1201750200061727   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAGWAN     | DALA        | SONAWANE     | DALA        |              | SONAWANE  | FLAT NO 09 INDRALOK APPARTMINDIA        | Maharashtra | 422009 | 00HM1203320001020031   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATI     | ANIL        | OSTWAL       | ANIL        |              |           | 2, NAVKAR, VASANT VAIBHAV AP INDIA      | Maharashtra | 422009 | 00HM1201750200061634   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHIMAN      | LADHARAM    | BHATIA       | LADHARAM    |              |           | ARTI ROW HOUSE SWAMI 1 ROWINDIA         | Maharashtra | 422009 | 00HM1202000000092928   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUSHAN     | SUBHASH     | UPASANI      | SUBHASH     | BAJI Rao     | UPASANI   | PLOT NO 9, VEERSAWARKAR CH INDIA        | Maharashtra | 422009 | 0000N30226911212374    | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| BISHNU      | PADA        | ROY          | PRALLHAD    |              |           | "MAMBUNGLOW NO-3,PRABHU P.INDIA         | Maharashtra | 422009 | 00HM1201090700038704   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| CHANDRAKANT | APPASAHEB   | PHALKE       | APPASAHEB   | TULSHIRAM    | PHALKE    | PLOT NO. 10, B/H HOTEL WEST E INDIA     | Maharashtra | 422009 | 00HM1201090700111837   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Chirayath   | Athanikkal  | Varghese     | CVRappai    |              |           | 3 MERENE MEADOWS PL-3 SNO:-INDIA        | Maharashtra | 422009 | 00HM1201060000101983   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAGAJI      | GULABRAO    | PATIL        | GULABRAO    |              |           | N52/SE4/1/4, UTTAM NAGAR, SH INDIA      | Maharashtra | 422009 | 00HM1203410000094383   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DATTATRAY   | SUKDEV      | JAGTAP       | SUKDEV      | NIVRUTTI     | JAGTAP    | FLAT NO 14 SHREYAS RESIDEEN INDIA       | Maharashtra | 422009 | 00HM1203410000091141   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DESHPANDE   | JYOTI       | DILIP        | VASANT      |              | KESKAR    | FL NO A 03 YASH HEIGHTS A NR. INDIA     | Maharashtra | 422009 | 00HM1204470002476972   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| GOPAL       | GHANSHYAM   | KOLATE       | GHANSHYAM   |              |           | 29-B,AMBIKA NAGAR,KAMATWAD INDIA        | Maharashtra | 422009 | 00HM1202000000203129   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGANNATH   | SITARAM     | PAWAR        | SITARAM     | DAGA         | PAWAR     | ICHHAMANI, PLOT NO 8, KRUSHI INDIA      | Maharashtra | 422009 | 0000N30212110002359    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAIN        | MANISHA     | HITENDRA     | PYARELAL    | DIPCHAND     | NAHAR     | FLAT NO 13 KRISHNABHOOMI HS INDIA       | Maharashtra | 422009 | 00HM12030000000657328  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANT      | DINANATH    | DANDAWATE    | DINANATH    | PANDHARINATH | DANDAWATE | FLAT NO 3 VINAYAK APARTMENT INDIA       | Maharashtra | 422009 | 0000N30133019986350    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYPRKASH   | NARAYAN     | METKAR       | NARAYAN     |              |           | SURVEY NO. 956/2, PLOT NO 7, K INDIA    | Maharashtra | 422009 | 00HM1201090700032527   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTI       | DHANANJAY   | YEOLEKAR     | DHANANJAY   |              |           | PANCHRATNA BLOCK NO 5 GOVI INDIA        | Maharashtra | 422009 | 00HM1201750200053621   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPANA     | SANJIV      | WANKHEDE     | VASANT      | MADHAVTAYADE |           | 5,AMRUTSANGAM APT., NIR SANINDIA        | Maharashtra | 422009 | 00HM12030000000293331  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANCHAN     | SATISH      | MAHALE       | SATISH      | TUKARAM      | MAHALE    | N-32/34/3, TANAJI CHAWK, NEW INDIA      | Maharashtra | 422009 | 00HM12025700000098953  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHANDERA0   | DIGAMBER    | AHER         | DIGAMBER    |              | AHER      | FLAT NO. 6, NUPUR RESIDENCY, INDIA      | Maharashtra | 422009 | 00HM1201090700037812   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALA        | LAXMAN      | SARODE       | LAXMAN      |              |           | PL NO 103 SR NO 798/2 PANCHS INDIA      | Maharashtra | 422009 | 00HM1203320000177162   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALIT       | DHANRAJ     | BAMB         | DHANRAJ     | K            | BAMB      | BALAJI TEL CENTER N-8/M-6/7/1 INDIA     | Maharashtra | 422009 | 00HM1202570000010863   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LATIKA      | ANIL        | CHAVAN       | ANIL        | L            | CHAVAN    | SHRIRAM A4, JAY PARK NR. KAL INDIA      | Maharashtra | 422009 | 00HM1201010100592921   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOHAR     | BABULAL     | DHOMANE      | BABULAL     | KEDU         | DHOMANE   | YASHWANT COMPLEX, RATHCHINDIA           | Maharashtra | 422009 | 00HM1201090700062292   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYUR       | RAVINDRA    | GAIDHANI     | RAVINDRA    | JAGANNATH    | GAIDHANI  | FLAT NO 2 TAPASVI APARTMENT INDIA       | Maharashtra | 422009 | 00HM1201860000021769   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MILIND      | LAXMAN      | BHANDARKAR   | L           | BHANDARKAR   | D         | ROW HOUSE NO 2 SAI CHAITANY INDIA       | Maharashtra | 422009 | 0000N30051314966033    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN       | R           | CHAVAN       | RATNAKAR    | GOPAL        | CHAVAN    | N 43 CA 1 2 8 6 TRIMURTI CHOWK INDIA    | Maharashtra | 422009 | 0000N30051314412593    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUGDHA      | NITIN       | NAGPURKAR    | MADHAV      | LAXMAN       | SHIRKE    | 104-105, PANCHSEEL, GOVIND INDIA        | Maharashtra | 422009 | 00HM12030000000235441  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDAKISHOR | CHANDARBHAN | GANGURDE     | CHANDARBHAN | BALAJI       | GANGURDE  | FL. NO. 5, SNEHA APPT. S.NO.52/ INDIA   | Maharashtra | 422009 | 00HM1202570000038277   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NISHIKANT   |             | BAVISKAR     | BALKRISHNA  |              | BAVISKAR  | N53/VG/32/02 PATIL NAGAR NASH-INDIA     | Maharashtra | 422009 | 00HM1203320001389627   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN       | SURESH      | PANDKAR      | SURESH      | DATTTRAYE    | PANDKAR   | 4 AMEY APPT NEAR SAINATH BU INDIA       | Maharashtra | 422009 | 00HM12029900000895840  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ      | PARASHARAM  | GHUGE        | PARASHARAM  |              | GHUGE     | A/10-3,SHREE RAJSARTHI HOUSI INDIA      | Maharashtra | 422009 | 00HM1204840000124593   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL        | SURYAKANT   | VALUNJE      | SURYAKANT   | MADHAVRAO    | VALUNJE   | RH- 6, KARTIKEY PARK KARTIKEINDIA       | Maharashtra | 422010 | 00HM12025700000055271  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVINASH     | GOVINDRAO   | GANGURDE     | GOVIND      | MOGAL        | GANGURDE  | HOUSE NO. 137, DGP NAGAR NO INDIA       | Maharashtra | 422010 | 00HM12023000000238510  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARTI      | SHALIK      | SARODE       | SHALIK      | MADHAV       |           | PL.NO.6, S.NO.15, JANAI BUNG. RINDIA    | Maharashtra | 422010 | 00HM12025700000036947  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHAYA      | DATTATRAYA  | JOSHI        | DATTATRAYA  | MOHINIRAJ    | JOSHI     | FL. NO.7, SIDDHI PLAZA, NR DHAINDIA     | Maharashtra | 422010 | 00HM12025700000017212  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGESH     | PRADEEP     | GUJRATHI     | PRADEEP     | J            | GUJRATHI  | AT MAMLEDAR LANE, YEOLA DIS INDIA       | Maharashtra | 422010 | 00HM12023000000497300  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANSI       | BHAUSAHEB   | THAKARE      | BHAUSAHEB   | UMAJI        | THAKARE   | PLOT NO 2, S.NO.22- 11-C, VRUNINDIA     | Maharashtra | 422010 | 00HM12025700000048211  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEERA       | RANGNATH    | BURKULE      | RANGNATH    |              |           | PLOT NO 120 SHUBHAM PARK NEINDIA        | Maharashtra | 422010 | 00HM1203320004509785   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANDKISHOR  | SAKHARAM    | SONAWANE     | SAKHARAM    | BHILA        | SONAWANE  | GAURAV SMURTI C FL NO 4 AMB,INDIA       | Maharashtra | 422010 | 00HM12023000000368010  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAYANA      | HEMANT      | TALELE       | HEMANT      | SHRAVAN      | TALELE    | PLOT NO. 29, S SARODE SANKUL INDIA      | Maharashtra | 422010 | 00HM120257000000025713 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANRUTA      | MUNGIKAR    | PRAKASH      | LAXMAN      |              | MUNGIKAR  | MAULI YASHOMANDIR SOC TAKINDIA          | Maharashtra | 422011 | 0000N30133019886397    | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| ARIF        | MDHANIF     |              | MDHANIF     |              |           | ROSHANI LIGHT HOUSE, SHOP N INDIA       | Maharashtra | 422011 | 00HM1201750200077361   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALITA      | D           | PATEL        | NA          |              |           | RAM BUNGLOW, GENERAL VAIDYINDIA         | Maharashtra | 422011 | 0000N30226910306638    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANGAL      | RAJKISAN    | DESHMUKH     | RAJKISAN    |              |           | B7 ASHIRWAD RESIDENCY NEAR INDIA        | Maharashtra | 422011 | 00HM12020000000051775  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILESH      | RAMESH      | KATYARE      | RAMESH      |              |           | TATHASTU PLOT NO 4 RUKMINI NDIA         | Maharashtra | 422011 | 00HM1201320001211220   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL        | RAMDAS      | BHANDARE     | RAMDAS      |              |           | SWAMI BUNGLOW DNYANDEEP INDIA           | Maharashtra | 422013 | 00HM1201750200069764   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHALCHANDRA | BHAGWAT     | ZOPE         | BHAGWAT     |              |           | FLAT NO 7 RAMAN CO OP HSG SHINDIA       | Maharashtra | 422013 | 00HM1201320001203202   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| BHALCHANDRA | RAMDAS      | DARGODE      | RAMDAS      | SHREEDHAR    | DARGODE   | 7 TRIMURTI SHRIRANG NAGAR N INDIA       | Maharashtra | 422013 | 0000N30039412826292    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURAV      | ANIL        | PATIL        | ANIL        | JANARDHAN    | PATIL     | 31 CHINAR SAHDEV NAGAR, PUV INDIA       | Maharashtra | 422013 | 00HM1201090700102098   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRISH      | PRALLHAD    | KULKARNI     | NA          |              |           | PLOT NO.21.ATHARVA SAHADEO INDIA        | Maharashtra | 422013 | 00HM1201750200014995   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYDEEP     | BHARAT      | DESHMUKH     | BHARAT      | KASHINATH    | PICHAD    | BHARTAYAN BUNGLOW, SHRADE INDIA         | Maharashtra | 422013 | 00HM12023000000086827  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHIN      | LALCHAND    | BHATIA       | NA          |              |           | FLAT NO. 11 , 3RD FLOOR DTTAR INDIA     | Maharashtra | 422013 | 00HM1203840000016704   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MAHESH      | DEKISAN     | KARWA        | DEKISAN     | BRJULAL      | KARWA     | 101 MANNAT GURUDUTTA NAGAIINDIA         | Maharashtra | 422013 | 00HM12033500000875817  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MILIND      | MADHAV      | TAMBAT       | MADHAV      | KHEMCHAND    | SHINDE    | 14, HERAMB RESIDENCY, PIPE LI INDIA     | Maharashtra | 422013 | 00HM12028900000039200  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEETA       | ANIL        | DESHKAR      | ANIL        | VINAYAK      | DESHKAR   | FLAT NO 10 AUDUMBER APT NR INDIA        | Maharashtra | 422013 | 0000N30133018118107    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN       | MAHADU      | SHINDE       | MAHADU      |              |           | 21, SAGAR PARK, NR MANSAROV INDIA       | Maharashtra | 422013 | 00HM1201090700082583   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIN       | NIVRUTTI    | AGALE        | NIVRUTTI    |              |           | RUPALI APT., 2ND FLOOR, F.NO.1INDIA     | Maharashtra | 422013 | 00HM12017502000606706  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL       | SAMADHUSAIN | SHAIKH       | HUSAIN      |              |           | GOSAVI WADI SUBHASH ROAD N INDIA        | Maharashtra | 422101 | 00HM12033200000515489  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHAY       | ASHOK       | OZARKAR      | ASHOK       | SONUSHETH    | OZARKAR   | ROW HOUSE NO 5 SHIVAJI PARK INDIA       | Maharashtra | 422101 | 0000N30133020208038    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY        | LILESHWAR   | BUWA         | LILESHWAR   |              |           | FLAT NO. 10, VATSALYA APPT., P INDIA    | Maharashtra | 422101 | 00HM1203000000081286   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMOL        | SHYAM       | SAVANT       | SHYAM       | UKHAJI       | SAVANT    | 65 MATRUSUMRTI INDRAPRASTA INDIA        | Maharashtra | 422101 | 00HM1202990005407602   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMOL        | RAMANLAL    | SANGHAVI     | RAMANLAL    | PREMRAJ      | SANGHAVI  | 2, SHANTA NIVAS, NEAR JAIN BH,INDIA     | Maharashtra | 422101 | 00HM12030000000116231  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL        | RAMU        | TALJANPURE   | RAMU        |              |           | SHANTIPARK VARUN APPT UDAN,INDIA        | Maharashtra | 422101 | 00HM1201320001330371   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL        | DATTATRAY   | GHADUSE      | DATTATRAY   |              |           | AYODHYA NAGAR NASIK ROAD NINDIA         | Maharashtra | 422101 | 00HM1201320001425081   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUNA       | RAJU        | GANGURDE     | RAJU        | NARAYAN      | GANGURDE  | SADGURU NAGAR NO-3, PLOT N INDIA        | Maharashtra | 422101 | 00HM12034100000209471  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | PRABHAKAR   | HARSHE       | PRABHAKAR   |              |           | F NO.7, ATRISUT KRUPA, JAIL ROINDIA     | Maharashtra | 422101 | 00HM1201750200052980   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | LAXMAN      | ACHARYA      | LAXMAN      | NARAYAN      | ACHARYA   | 12 TRIMURTI NAGAR SIVAYASH INDIA        | Maharashtra | 422101 | 0000N302201101152798   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHWINI     | ASHOK       | DESHPANDE    | A           | H            | DESHPANDE | 5 GEETANALI BEHIND ANURADI INDIA        | Maharashtra | 422101 | 0000N30075711742884    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHANGRE     | BHUSHAN     | NETAJI       | NETAJI      | LAXMANRAO    | BHANGRE   | A/P GAJANAN VIJAY NAGAR, JAG INDIA      | Maharashtra | 422101 | 00HM12044700027457050  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATI     | NANDKISHOR  | NAVANDAR     | NANDKISHOR  |              |           | FLAT NO 8 DREAM SQUIRE B M G INDIA      | Maharashtra | 422101 | 00HM1201090700029666   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVNA      | DILIP       | THAKKAR      | DILIP       |              |           | A-7, TRUPATI HSG SOCY, NEAR INDIA       | Maharashtra | 422101 | 00HM1201320001512149   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUSHAN     | KUMAR       | BAJPEYI      | KUMAR       | R            | BAJPEYI   | 14/16, DEVI CHOWK, NASIK ROAD INDIA     | Maharashtra | 422101 | 00HM1201090700095474   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUSHAN     | N           | BHANGRE      | NETAJI      |              |           | A/P GAJANAN, VIJAY NAGAR, JACINDIA      | Maharashtra | 422101 | 0000N30198310533969    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINAYAK     | BASU        | BHABASHANKAR | BASU        |              |           | B 3 SRI DEEP DARSHAN DHANRAINDIA        | Maharashtra | 422101 | 0000N30021411064545    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT | PANDURANG   | SONAWANE     | PANDURANG   | TONAJI       | SONAWANE  | H NO 1 GEETA VIHAR SOCIETY O INDIA      | Maharashtra | 422101 | 0000N30177410704386    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT | MANIKSA     | KSHATRIYA    | MANIKSA     |              | KSHATRIYA | SHIMPI GALLI SINNAR NASIK INDIA         | Maharashtra | 422101 | 000                    |                             |                  |

|                     |              |             |              |            |                                       |             |        |                       |                             |                  |
|---------------------|--------------|-------------|--------------|------------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| CHANDRASHEKHBHAGWAT | PATIL        | BHAGWAT     | CHINTAMAN    | PATIL      | FLAT NO 11 SHANTIPRASAD APT INDIA     | Maharashtra | 422101 | 0000IN30154915627703  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHETANA             | VINOD        | THAKKAR     |              |            | FLAT NO 1 ADITYA KUNJ DATTIA INDIA    | Maharashtra | 422101 | 00HM1201320001434761  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DARSHAN             | BHAGATSINGH  | KOHALI      | HARNAMSINGH  | KOHALI     | DEOLALI CAMP ANAND ROAD MEINDIA       | Maharashtra | 422101 | 0000IN30169611476884  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHRUTI              | MEHULKUMAR   | PATEL       |              |            | FLAT NO 4 RADHAKRISHNA APT. INDIA     | Maharashtra | 422101 | 00HM12033200020052876 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH              |              | BHOJWANI    |              |            | 1/4 SINDHI COLONY JAIL ROAD N INDIA   | Maharashtra | 422101 | 0000IN30051314692658  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DYNESHWAR           | PANDURANG    | PADE        |              |            | SHOP NO 137, DREAM SQUARE VINDIA      | Maharashtra | 422101 | 00HM1203000000258541  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARIBHAI            | SHANTIBHAI   | PATEL       |              |            | PRAYAG 1ST FLOOR B/H ASHOKINDIA       | Maharashtra | 422101 | 00HM1203320000686602  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISMAIL              | MAHAMAD      | SHAIKH      | MAHIBUB      | SUGANDHA   | FLAT NO. 2, PRITI-SUGANDHA, NINDIA    | Maharashtra | 422101 | 00HM1203000000198402  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYAWANT            | VASUDEO      | DANI        | NARHAR       | DANI       | PLOT NO.2 PARJAT APT DHONG,INDIA      | Maharashtra | 422101 | 00HM1203350000082012  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JETHALAL            | RAJPUDE      | NAGDA       | RAJAPUR      | NAGDA      | 6 KIN SOCIETY DATTIA MANDIR R INDIA   | Maharashtra | 422101 | 00HM1201320001196995  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMALKISHOR         | MADANLAL     | CHARKHA     |              |            | SAI PLOT NO 324 MAHESH NAGA INDIA     | Maharashtra | 422101 | 00HM1203320001298394  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANHAIYALAL         | LAXMANDAS    | AMESUR      |              |            | 2/2, SINDHI COLONY, CHATRAPA INDIA    | Maharashtra | 422101 | 00HM12011130000183131 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTA               | SANJAY       | ZAWAR       |              |            | FLAT NO.11, PRINCE APT., NEAR INDIA   | Maharashtra | 422101 | 00HM12030000000267438 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMAN              | SHANKAR      | SABALE      | SHANKAR      |            | RH N . 4, ATHARVA VATIKA APT. ,INDIA  | Maharashtra | 422101 | 00HM1201750200055962  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHAV              | PITAMBAR     | CHITTE      | PITAMBAR     | CHITTE     | SHIVAJI NAGAR JAIL ROAD NASHINDIA     | Maharashtra | 422101 | 0000IN30177412313895  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHUKAR            | RAMDAS       | MHASKE      |              |            | PN-9,SN-465/2, TIDKE MALA N.R.L.INDIA | Maharashtra | 422101 | 00HM1202000000015219  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHALAXMI           | LALJIBHAI    | THAKKAR     |              |            | A-7, TIRUPATI HSG SOCY., NEAR INDIA   | Maharashtra | 422101 | 00HM1201320001512153  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MKRAND              | LAXMAN       | LOKARE      | NARAYAN      | LOKARE     | C 3 GOVIND APTS JAIL ROAD NA,INDIA    | Maharashtra | 422101 | 0000IN30051312124193  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MILIND              | PRABHAKAR    | BARPANDE    | PRABHAKAR    | BARPANDE   | FL NO 402 BROADWAY APT DEOLI,INDIA    | Maharashtra | 422101 | 0000IN30154919014949  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NALINI              | VASANTRAO    | JAGTAP      | VASANTRAO    | N          | 11 MURLIKUNJ SOC RADHANAGA,INDIA      | Maharashtra | 422101 | 0000IN30051311732066  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| NAMDEO              | YASHWANT     | GAIDHANI    | YASHWANT     | PANDURANG  | NR SAHAKARI SAKHAR KARKHAN,INDIA      | Maharashtra | 422101 | 0000IN30051312111552  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| NILESH              | BHAULU       | BHOKARE     | BHAULU       | GODU       | ROOM NO 39, UPNAGAR, SHRAM INDIA      | Maharashtra | 422101 | 0000IN30023911827515  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| NISHAD              | CHINTAMANI   | DASHPUTRE   | CHINTAMANI   |            | 12 ATHARVA DENA LAXMI CO OP,INDIA     | Maharashtra | 422101 | 00HM1201320001266076  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| PADMA               | RADHESHAM    | RATHI       | RADHESHAM    | BANSILAL   | D/207, RAJAN COMPLEX, ABOVE INDIA     | Maharashtra | 422101 | 00HM12011130000188790 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARAG               | RAJARAM      | KAWALE      | RAJARAM      |            | 18,ILIGIRI HSG SOCIETY NEAR DINDIA    | Maharashtra | 422101 | 00HM1201770000044301  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DULICHAND           | LILADHAR     | MAHAJAN     |              |            | PLOT NO 18 JAI BHAVANI ROAD JINDIA    | Maharashtra | 422102 | 00HM1201320001164667  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN               | RAMGOPAL     | BAIRAGI     | RAMGOPAL     | JANARDHAN  | H NO 1717, TELE COL. DINDORI T,INDIA  | Maharashtra | 422102 | 0000IN30023912137072  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| AJIT                | ZUMBARLAL    | LUNAWAT     | ZUMBARLAL    | DHANRAJ    | 163 LOAR PETH,IGATPURI NASIK,INDIA    | Maharashtra | 422103 | 00HM1203840000473881  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| AMOL                | YASHWANT     | KSHATRIYA   | YASHWANT     | GOPAL      | DHARANKAR GALLI PADAKI SIN,INDIA      | Maharashtra | 422103 | 00HM12017700000039291 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARIFHUSAIN          | ABDULRAHEMAN | SHAIKH      | ABDULRAHEMAN |            | AT POST HARSUL, TAL. PETH, DINDIA     | Maharashtra | 422103 | 00HM1201090700121522  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK              | JADHAV       | GOPAL       | GOPAL        | GOVIND     | SAMARTH NAGAR S.T. COLONY N,INDIA     | Maharashtra | 422103 | 0000IN30051315216336  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| EKNATH              | NAMDEO       | BARKALE     | NAMDEO       |            | A/P AGASKHIND, TAL. SINNAR NA,INDIA   | Maharashtra | 422103 | 00HM1201750200049887  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARSHAL             | BAJIROO      | ANERAO      | BAJIROO      | BAJIROO    | HOUSE NO 1333, A1 SAVATA NIW,INDIA    | Maharashtra | 422103 | 00HM1201770000032809  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDULKAR            | SEEMA        | SANJAY      | M            | KHANWILKAR | MAYUR COOP SOCIETY 3 LAKAD INDIA      | Maharashtra | 422103 | 00HM1203840000471884  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARBHARI            | BALKRISHNA   | DEOKAR      | BALKRISHNA   | KUSHABA    | AT-ASARWADI POST-CHAS TAL.: SINDIA    | Maharashtra | 422103 | 00HM1201770000021330  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHUKAR            | LAXMAN       | ZINJURDE    | LAXMAN       | PUNJAJI    | 569, YASHWANT NAGAR, ZAPWAIN,INDIA    | Maharashtra | 422103 | 00HM120109070077098   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ               | BALKRISHNANA | GUJARATHI   | BALKRISHNANA | DAMODHAR   | 426, GUJARATHIWADA, LAL. CHOI,INDIA   | Maharashtra | 422103 | 00HM1201090700062750  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAUDHARI           | ANAGHA       | K           | CHAUDHARI    | KHAGENDRA  | NEW D 4/2 NTPS COLONY EKLAI,INDIA     | Maharashtra | 422105 | 0000IN30051313424849  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| EKNATH              | MALHU        | WAGH        | MALHU        | SAMBHA     | VIDHYA NAGARI MAKHMALABAD, INDIA      | Maharashtra | 422105 | 0000IN30051313349274  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPANA             | VUJAY        | PACHORKAR   | VUJAY        |            | OLD D/46 NASIK THERMAL POWE,INDIA     | Maharashtra | 422105 | 00HM1201320001211051  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKHILESH            | DHARMNATH    | TIWARI      | DHARMNATH    | DIPNATH    | AT POST DINDORI TALUKA DIND,INDIA     | Maharashtra | 422202 | 0000IN30133020494572  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVARGAVKAR         | SHANTARAM    | GANGARAM    | GANGARAM     | YASHWANT   | AT POST HARSUL, TALUKA PETH, INDIA    | Maharashtra | 422204 | 0000IN30189510676723  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVIDAS             | NIVRUTTI     | WAGHCHAURE  | NIVRUTTI     | BAJURAO    | MAIN ROAD HARSUL, AT PO HARS,INDIA    | Maharashtra | 422204 | 0000IN30023911635898  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA            | ARUN         | WAGHCHOURE  | ARUN         | SHIVRAM    | AT POST HARSUL, TAL. PETH, D,INDIA    | Maharashtra | 422204 | 00HM12023300000288408 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAVENDRA            | KUMAR        | GUPTA       | LATE         | INDRAPAL   | 3155, PLOT NO. 18 (NR. YASHWA,INDIA   | Maharashtra | 422206 | 00HM12020000000078487 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEHA                | NAGRAJ       | RAO         | NAGRAJ       | RAO        | HOUSE NO 2942, NEAR YASHWA,INDIA      | Maharashtra | 422206 | 00HM12023000000496881 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JACOB               |              | VARGHESE    | K            | C          | TYPE II 252 H A L TOWN SHIP PO,INDIA  | Maharashtra | 422207 | 0000000000HMJ0026041  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPESH             | PUNAJI       | BHANDARKAR  | PUNAJI       |            | TYPE - III B 385 HAL TOWNSHIP C,INDIA | Maharashtra | 422207 | 00HM1202000000068667  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN               | ARUN         | BONDE       | ARUN         | EKNATH     | TYPE - A - 2800 HAL TOWNSHIP O,INDIA  | Maharashtra | 422207 | 00HM12020000000119991 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANABENDRA          |              | CHAKRABORTY | N            | C          | TYPE III B-165 QJHAR TOWNSHIP,INDIA   | Maharashtra | 422207 | 0000IN30109810325247  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAS                | IOBAL        | SHAIKH      | IOBAL        | SHAIKH     | SHIVAJI NAGAR, PIMPALGAON- B,INDIA    | Maharashtra | 422209 | 00HM12020000000331434 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPIKA              | DINESH       | BAGRECHA    | DINESH       |            | OPP. ASHOKRAO BANKAR PATS,INDIA       | Maharashtra | 422209 | 00HM1201750200064348  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIN               | KANTILAL     | PIPADA      | KANTILAL     | PIPADA     | MAIN ROAD, PIMPALGAON BASW,INDIA      | Maharashtra | 422209 | 00HM1204470000523666  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| PARAKH              | PRATIBHA     | ALPESH      | SURESHCHAND  | UDAYCHAND  | 199, MENAROAD EAST BAJU PIMI,INDIA    | Maharashtra | 422209 | 00HM1204470000724389  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| KORADE              | KEDU         | KARABHARI   | KARABHARI    | KORADE     | 142 KHANDERAV MANDIR PARIS,INDIA      | Maharashtra | 422210 | 0000IN30051313644464  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOKUL               | BALMUKUND    | DAYAMA      | BALMUKUND    | CHUNILAL   | AT POST VANI TAL DINDORI DIST,INDIA   | Maharashtra | 422215 | 0000IN30177410358051  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKBAR               | ALLABAKSHA   | SHAIKH      | ALLABAKSHA   |            | FA-28-7, PIMPALSA KA ESTAT,INDIA      | Maharashtra | 422301 | 00HM1201070000318962  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| MANISHA             | RAVINDRA     | JADHAV      | RAVINDRA     | BAJIROO    | AT POST KASABE SUKENE, TAL. ,INDIA    | Maharashtra | 422302 | 00HM1201090700036118  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT                | PRAKASH      | SURANA      | PRAKASH      | MANAKLAL   | A-23,SHANTINAGAR, AT POST-TA,INDIA    | Maharashtra | 422303 | 00HM1202300000416716  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRJULAL             | ANANDRAM     | BHUTADA     | ANANDRAM     | BHUTADA    | BRJULAL A BHUTADA A1/P-NIPHAI,INDIA   | Maharashtra | 422303 | 00HM12033200000530957 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KACHESHWAR          | JANKIRAM     | DUSANE      | JANKIRAM     | R          | AT/P -NIPHAD TAL-NIPHAD DIST-J,INDIA  | Maharashtra | 422303 | 00HM1203320001612879  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| NANDKISHOR          | BALASAHEB    | JANGAM      | BALASAHEB    |            | H NO 41/A MAIN ROAD A/P VADNE,INDIA   | Maharashtra | 422303 | 00HM1201320001408775  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ASHOK               | UTTAMCHAND   | DAGADE      | UTTAMCHAND   |            | S NO 93 A/P LASALGNON TAL. - N,INDIA  | Maharashtra | 422306 | 00HM1203320002162484  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITESH              | SOMNATH      | MATHA       | SOMNATH      |            | LAXMINAGAR A/P-LASALGAON T,INDIA      | Maharashtra | 422306 | 00HM1203320002237152  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL                | RAGHUNATH    | KASAR       | RAGHUNATH    | SAKHARAM   | SUBHASH CHOWK KUNTE ROAD, INDIA       | Maharashtra | 422401 | 0000IN30112716691607  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASANT              | NATHUMAL     | GURNANI     | NATHUMAL     |            | 1002 MOHAN MANSION WADNER,INDIA       | Maharashtra | 422401 | 00HM1201320001257652  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIVYA               | NARESH       | CHAWLA      | NARESH       | NARAINIDAS | SAI SAGAR BUNGLOW SANSARI,INDIA       | Maharashtra | 422401 | 00HM12020000000121065 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| JAYA                | RATTAN       | KUKREJA     | RATTAN       |            | PARMESHWARKRIP B/H BALWAN,INDIA       | Maharashtra | 422401 | 00HM1201320001533735  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MENGHRAJ            | TAHLILRAM    | HARYANI     | TAHLILRAM    |            | 10 - B. KANWAR RAM SOCIETY AJ,INDIA   | Maharashtra | 422401 | 00HM1202000000052502  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MENGHRAJ            | SUGNOMAL     | MAHTANI     | SUGNOMAL     | HASSARAM   | 3/1 RAVI SOCIETY LAM ROAD DE,INDIA    | Maharashtra | 422401 | 0000IN30112716938446  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURLIDHAR           | TEKCHAND     | SHAHANI     | TEKCHAND     |            | DRVI NIWAS DEOLALI CAMP MAI,INDIA     | Maharashtra | 422401 | 00HM1201320001351554  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA             | RAGHUNATH    | GOUD        | RAGHUNATH    | BHAGIRATH  | SHRIRAM WADI AT POST GHOTI, INDIA     | Maharashtra | 422402 | 00HM1201860000133433  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ              | DEVICHAND    | BHANDARI    | DEVICHAND    | LALCHAND   | NAVNATH NAGAR GHOTI INDIA             | Maharashtra | 422402 | 00HM1201860000087501  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH              | MADANLAL     | RATHI       | MADANLAL     | RAMGOPAL   | 199, AGRA ROAD, AT POST - IGAT,INDIA  | Maharashtra | 422403 | 00HM1201090700037432  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| KALPANA             | ANIL         | CHORDIYA    | ANIL         | MANORMAL   | SUYOG COM FRONT POST OFFICE,INDIA     | Maharashtra | 422403 | 00HM1201860000435486  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN                | SHIVAJI      | SHELKE      | SHIVAJI      |            | AT/POST VINCHURI DALVI T SIN,INDIA    | Maharashtra | 422502 | 00HM12033200002620047 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BOOB                | OMPRAKASH    | L           | BOOB         |            | 22, MAIN ROAD, BHAGUR, NASHI,INDIA    | Maharashtra | 422502 | 0000IN30226910331540  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| NARAYAN             | TEJUMAL      | PAMNANI     | TEJUMAL      |            | PANCHKRATNA APPARTMENT MA,INDIA       | Maharashtra | 422502 | 00HM1201320001342858  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AYAJ                | ANWAR        | PATHAN      | ANWAR        | YAKUB      | AT,POST RUMBHODI TAL. - AKOLE,INDIA   | Maharashtra | 422601 | 00HM12027000000067367 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| AYA KHAN            | GULMOHAMAD   | PATHAN      | GULMOHAMAD   |            | A/P 76/2 ISLAM PETH TAL. AKOLE,INDIA  | Maharashtra | 422601 | 00HM1201320001197718  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPAK               | VISHVANATTH  | DHOKRAT     | VISHVANATTH  | DHOKRAT    | H NO 67/4 DWARKANAGAR DHUW,INDIA      | Maharashtra | 422601 | 00HM1203350000040018  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALMOHAMAD          | RAJMOHAMAD   | SHAIKH      | RAJMOHAMAD   | JAFAR      | A/P AKOLE AKOLE A NAGAR AO,INDIA      | Maharashtra | 422601 | 00HM1203350000047636  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAGAN               | LAXMAN       | YELMAME     | LAXMAN       |            | AP NAWALE WADI TAL. AKOLE D,INDIA     | Maharashtra | 422601 | 00HM1203350000052323  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGALA             | SUBHASH      | RATHI       | SUBHASH      | CHUNILAL   | AKOLE AKOLE DIST AHMED NAG,INDIA      | Maharashtra | 422601 | 0000IN30147710035502  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAMDEV              | SUKHDEV      | POKALE      | SUKHDEV      |            | KALAS NK AKOLE AHMEDNAGAR,INDIA       | Maharashtra | 422601 | 00HM1203350000044576  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ETHAPE              | BHARAT       | SUKA        | SUKA         | BHIMAJI    | A/P BOTA TAL SANGAMNER DIST,INDIA     | Maharashtra | 422602 | 0000IN30177413264173  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIKET              | KIRTIKUMAR   | SHAH        | KIRTIKUMAR   | RAMNIKILAL | A/P RAJUR TAL. AKOLE DIST NAG,INDIA   | Maharashtra | 422604 | 00HM120299004356766   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                        |                       |               |                |              |            |                                       |             |        |                       |                             |                  |
|------------------------|-----------------------|---------------|----------------|--------------|------------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| BHASKAR                | RAMNATH               | PABALKAR      | RAMNATH        | DADA         | PABALKAR   | A P RAJUR TAL AKOLE DIST A N INDIA    | Maharashtra | 422604 | 00HM1203350000069301  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AHER                   | ARUN                  | MADHAVRAO     | AHER           | MADHAVRAO    | GANGARAM   | SNEHANKIT POPHALE MALA SAN INDIA      | Maharashtra | 422605 | 000IN30147710017842   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJEET                  | SHAMLAL               | BOOB          | SHAMLAL        | SHRIVALLABH  | BOOB       | 1026 MAIN ROAD A P SANGAMNE INDIA     | Maharashtra | 422605 | 00HM1203350000087272  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMOL                   | ANNASAHEB             | DIGHE         | ANNASAHEB      | GANPAT       | DIGHE      | AIP KOLHEWADI TAL SANGAMNE INDIA      | Maharashtra | 422605 | 00HM1203350000155135  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BADRINARAYAN MURLIDHAR | BHANDARI              | MURLIDHAR     | MURLIDHAR      |              | BHANDARI   | COLLEGE ROAD SAHYADRI HIGH INDIA      | Maharashtra | 422605 | 000IN30373510016558   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARTI                 | SANJAY                | KOLAPKAR      | SANJAY         | NARAYAN      | KOLAPKAR   | PARSHWANATH GALLI LALAJI CHINDIA      | Maharashtra | 422605 | 000IN30147710015331   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHIKA                  | DADA                  | WAGHMODE      | DADA           | SAMBHU       | WAGHMODE   | 441 AMANTEK AMBHORE SANGM INDIA       | Maharashtra | 422605 | 000IN30311610501335   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHOR                   | SAMEER                | MACHHINDRA    | MACHHINDRA     | EKNATH       | BHOR       | SADASHANKAR NAGAR OPP BED INDIA       | Maharashtra | 422605 | 000IN30373510009331   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRASHEKHAR BANARAO | TARATE                | BABANRAO      | BABANRAO       | DHONDIIBA    | TARATE     | UPASANI GALLI WARD NO 23 SA INDIA     | Maharashtra | 422605 | 00HM1202990003833357  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| DATTATRAYA R           | SONAVANE              | RAMBHAV       | RAMBHAV        |              | SONAVANE   | AT- POST BELAPUR BUDRUK TAL INDIA     | Maharashtra | 422605 | 000IN30373510013320   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK                 | GULABRAO              | JONDDHALE     | GULABRAO       | GOVIND       | JONDDHALE  | A P AKOLE TAL AKOLE DIST A INDIA      | Maharashtra | 422605 | 00HM1203350000078162  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVKIS                 | S                     | VARMA         | NA             |              |            | MAIN ROAD NEAR RAJENDRA SA INDIA      | Maharashtra | 422605 | 000IN30154918712657   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DURGA                  | GHANSHAM              | MANIYAR       | GHANSHAM       |              | MANIYAR    | 1517 ASHOK CHOWK SANGAMNE INDIA       | Maharashtra | 422605 | 00HM1203350000038695  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DUSHYANT               | BABAN                 | DESHMUKH      | NA             |              |            | INDRANAGAR LANE NO 1 NEAR CINDIA      | Maharashtra | 422605 | 000IN30154918716953   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FAIZAZ                 | YUSUF                 | BAIG          | YUSUF          | RAJ          | BAIG       | RAEMAT NAGAR SANGAMNER INDIA          | Maharashtra | 422605 | 00HM1203350000005874  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURAV                 | VILAS                 | OHARA         | VILAS          |              |            | LALAJI CHOWK, BAZAR PETH, SA INDIA    | Maharashtra | 422605 | 00HM12030000000341317 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUJARATHI              | DIPAK                 | BANSILAL      | GUJARATHI      | BANSILAL     | LAXMIDAS   | SUVIDHA HSG SOCIETY A/P SANI INDIA    | Maharashtra | 422605 | 000IN30147710018503   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIRABAI                | NANASAHEB             | GAGRE         | NA             |              |            | AT-OZAR BK POST-KANOLI TAL-SINDIA     | Maharashtra | 422605 | 00HM1201060001118817  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| JAGTAP                 | DATTATRAYA            | CHIMAJI       | CHIMAJI        | DHONDIIBA    | JAGTAP     | AT-GUNJALWADI, POST-RAJAPUR INDIA     | Maharashtra | 422605 | 00HM1202700000045045  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN                  | VISHWANATH            | SHINDE        | VISHWANATH     | TUKARAM      | SHINDE     | INDIRANAGAR GALLI NO 4 SAN INDIA      | Maharashtra | 422605 | 000IN30147710050403   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISAN                  | EKNATH                | DIGHE         | EKNATH         | BHIKAJI      | DIGHE      | RAHANE MALA, NASIK BAYPASS, INDIA     | Maharashtra | 422605 | 00HM1201090700110322  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MACHINDRA              | GAJABA                | SHINDE        | GAJABA         | BHIKAJI      | SHINDE     | A P RAYATE TAL SANGAMNER DI INDIA     | Maharashtra | 422605 | 00HM1203350000367442  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHAV                 | HARIBHAU              | BHOR          | HARIBHAU       |              |            | GANESH COLONY, MALDAD ROA INDIA       | Maharashtra | 422605 | 00HM12030000000303150 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH                 | KAILASHCHAND          | LONGANI       | KAILASHCHANDRA |              | LONGANI    | PUNJABI COLONY SANGAMNER INDIA        | Maharashtra | 422605 | 000IN30373510014433   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGAL                 | SANJAY                | MEHER         | SANJAY         | MEHER        |            | NEAR PATTHAK HOSPITAL, ABHIN INDIA    | Maharashtra | 422605 | 00HM12030000000266793 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEERA                  | SHRIPATRAO            | ADMANE        | SHRIPATRAO     | K            | ADMANE     | SWATANTRAY CHOWK SANGAMP INDIA        | Maharashtra | 422605 | 00HM1203350000002873  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARAYAN                | BHIKAJI               | LOKHANDE      | NA             |              |            | GUNJALWADI RES1 1 PHASE DIST INDIA    | Maharashtra | 422605 | 00HM1203350000022621  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVALE                 | RADHAKRISHNAGOVINDRAO | GOVINDRAO     | NAVALE         | SHAMRAO      | NAVALE     | WARD NO 12 GANESH NAGAR, SA INDIA     | Maharashtra | 422605 | 000IN30147710017140   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NILESH                 | BALASAHEB             | BHINGARE      | BALASAHEB      |              |            | LANE NO 1 INDIRANAGAR SANG INDIA      | Maharashtra | 422605 | 000IN30154918731483   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ONIKARNATH             | RAMKISAN              | BIHANI        | RAMKISAN       | TRIMBAKRAJ   | BIHANI     | RAMKAMAL GANESH NAGAR A/P INDIA       | Maharashtra | 422605 | 000IN30147710018925   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ                 | SURESHCHANDIMEHTA     | SURESHCHANDRA |                |              |            | 894, PARSHWANATH LANE, SANG INDIA     | Maharashtra | 422605 | 00HM12030000000256485 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAWARE                 | RAVINDRA              | GANPAT        | GANPAT         | SAKHARAM     | DAWARE     | NAWALEWADI TAL-AKOLE DIST-A INDIA     | Maharashtra | 422607 | 00HM1202700000040070  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVENDRA               | KRISHNAJI             | RAUT          | KRISHNAJI      | RAMCHANDRA   | RAUT       | GHULEWADI SANGAMNER SANG INDIA        | Maharashtra | 422608 | 00HM1202990003941844  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVIND                 | RAJENDRA              | GUJRAL        | R              | D            | GUJRAL     | CHANDWAD, NASHIK INDIA                | Maharashtra | 423101 | 00HM1201700000074449  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DUNGARWAL              | SHEETAL               | JAEVERLAL     |                |              |            | 28 GHODKE NAGAR AT POST CH INDIA      | Maharashtra | 423101 | 000IN30133019252755   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH                | RADHESHYAM            | BAHETI        | RADHESHYAM     | BAHETI       |            | S S D J COLLEGE OF PHARMACY INDIA     | Maharashtra | 423101 | 00HM120106000725495   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NILESH                 | CHHABU                | KOKANE        | CHHABU         | TULSHIRAM    | KOKANE     | 2004, RANGMAHALA NR, DEVI D INDIA     | Maharashtra | 423101 | 00HM120447000136416   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILEEP                 | RAMRAO                | AHER          | RAMRAO         |              |            | AT/POST DEOLA TAL. DEOLA DIST INDIA   | Maharashtra | 423102 | 00HM1203320003298794  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMARCHAND              | RUPCHAND              | MUTHA         | RUPCHAND       | DIPCHAND     | MUTHA      | F.C.I ROAD, VIVEKANAND SOCIE INDIA    | Maharashtra | 423104 | 000IN30226910691147   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ARUN                   | NAMDEORAO             | GAIKWAD       | NAMDEORAO      | BHAGUJI      | GAIKWAD    | VIVEKANAND NAGAR MANMAD N INDIA       | Maharashtra | 423104 | 000IN30177410605030   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK                  | RUPCHAND              | MUTHA         | RUPCHAND       | DIPCHAND     | MUTHA      | F.C.I. ROAD, VIVEKANAND SOCIE INDIA   | Maharashtra | 423104 | 000IN30226910691444   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASIF                   | ABDULGANI             | SAYYAD        | ABDULGANI      | ABDULRAZZAK  | SAYYAD     | BHAGYALAXMI NAGAR NANDGAC INDIA       | Maharashtra | 423104 | 00HM1204470005971504  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| CHANDRAKANT            | BIRDICHAND            | BEDMUTHA      | NA             |              |            | MARUTJI ROAD - 102 TALUKA - NA INDIA  | Maharashtra | 423104 | 00HM1201580000110281  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHAYA                 | BHAGWAT               | PAWAR         | BHAGWAT        | PUNNAJI      | PAWAR      | VIVEKANAND NAGAR NO 2, NEAFINDIA      | Maharashtra | 423104 | 000IN30226910446173   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| KUMAR                  | BALRAM                | MEHANI        | BALRAM         | LADDHARAM    | MEHANI     | DR AMBEDKAR ROAD MANMAD INDIA         | Maharashtra | 423104 | 000IN30177413238418   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARAG                  | MAHENDRA              | PATODKAR      | MAHENDRA       | MURLIDHAR    | PATODKAR   | S P ROAD MANMAD MAHARASHT INDIA       | Maharashtra | 423104 | 000IN30226913108558   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARTI                   | SHAIKESH              | MAHAJAN       | SHAIKESH       |              |            | SANMATT CAMP ROAD MALEGAO INDIA       | Maharashtra | 423105 | 00HM12028900000440353 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH                 | RAGHUNATH             | NASIKKAR      | RAGHUNATH      | MADANLAL     | NASIKKAR   | SARAF BAZAR NANDGAON NAND INDIA       | Maharashtra | 423106 | 000IN30021413978745   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAIRAO                | PARASHRAM             | KALE          | PARASHRAM      | BHIKAJI      | KALE       | THATTE WADA NANDGAON DIST INDIA       | Maharashtra | 423106 | 000IN30051318289029   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AARESH                 | INUSHBHAJ             | TAMBOLI       | INUSHBHAJ      |              |            | AT POST ASTAGAON TAL RAHAT, INDIA     | Maharashtra | 423107 | 000IN30051312123217   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| GOVIND                 | DAGU                  | KARMASE       | DAGU           |              |            | PIMPLAS ROAD A/P UTAL-RAHAT, INDIA    | Maharashtra | 423107 | 00HM1202000000036241  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KESHAVRAO              | DATTATRAYA            | GADHAVE       | DATTATRAYA     |              |            | NR ELLORA PHOTO AT POST RAJ INDIA     | Maharashtra | 423107 | 00HM1202000000198249  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULBHUSHAN             | KASHINATH             | TANAWADE      | KASHINATH      | GURULINGAPPA | TANAWADE   | A/P- SAKURI, TAL- RAHATA NEAR, INDIA  | Maharashtra | 423107 | 00HM1202700000023941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMDEO                 | RADHUJI               | NIRMAL        | RADHUJI        |              |            | A / P, PIMPRI NIRMAL, TAL - RAH INDIA | Maharashtra | 423107 | 00HM12022600000061859 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIMASE                 | SOPAN                 | SHANKAR       | SHANKAR        | TUKARAM      | NIMASE     | AT POST PIMPALAS TAL RAHATA INDIA     | Maharashtra | 423107 | 000IN30177414512500   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMOL                   | SUBHASH               | KOTHARI       | SUBHASH        | K            | KOTHARI    | A/P - SAVALIVIHIR BR. TAL - RAH INDIA | Maharashtra | 423109 | 00HM12020000000230478 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| JAYSHIRI               | GORAKHNATH            | ASANE         | SURYAKANT      |              |            | A/P SHIRDI TAL RAHATA DIST AH INDIA   | Maharashtra | 423109 | 000IN30023912024410   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| JOSE                   | THOMAS                | VITHAYATHIL   | V              | A            | THOMAS     | ROOM NO 2, B-II, SAINAGAR, SHI INDIA  | Maharashtra | 423109 | 000IN30198310016334   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULKARNI               | DILIP                 | PRABHAKAR     | PRABHAKAR      |              |            | NAGAR MANMAD ROAD NR SAI B INDIA      | Maharashtra | 423109 | 000IN30198310008035   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADARSH                 | RAJENDRA              | JAIN          | RAJENDRA       | GHORAWAT     | JAIN       | 73, PATEL NAGAR, B/H SATANA N INDIA   | Maharashtra | 423203 | 00HM1201090700065479  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANILKUMAR              | RAGHUNATH             | AMRITKAR      | RAGHUNATH      | WAMAN        | AMRITKAR   | S.NO.13, FROUT OF MARATHI S INDIA     | Maharashtra | 423203 | 00HM1201330000007767  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKKUMAR             | LALCHAND              | JAIN          | LALCHAND       |              |            | AT PO SANGAMESHWAR CAMP V INDIA       | Maharashtra | 423203 | 00HM1304140006711945  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ATISH                  | UTTAMCHAND            | BAFANA        | UTTAMCHAND     | BANSILAL     | BAFANA     | 1085/8, SANGMESHWAR, OPP. LC INDIA    | Maharashtra | 423203 | 00HM1201090700064192  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT            | JAGGANATH             | WANI          | JAGANNATH      | MURLIDHAR    | WANI       | 124 SOMAWAR WARD, MALEGAO INDIA       | Maharashtra | 423203 | 00HM1201090700151171  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAGA                   | HIRALAL               | MEGRHAJ       |                |              |            | 5, KANDIL RATHGALLI MALEGAO INDIA     | Maharashtra | 423203 | 000IN30039411771593   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAYATRI                | BHALCHANDRA           | YEOLA         | BHALCHANDRA    |              |            | PLOT NO 17 TALATHI COLONY T INDIA     | Maharashtra | 423203 | 00HM1202000000110304  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH                 | CHANDRAKANT           | GANDHI        | CHANDRAKANT    | R            | GANDHI     | SHIVAM APPARTMENT MAHESH INDIA        | Maharashtra | 423203 | 00HM1304140001201221  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTI                  | PRAVIN                | CONTRACTOR    | PRAVIN         |              |            | RAJESH MEDICAL & GENERAL ST INDIA     | Maharashtra | 423203 | 00HM1301760000492941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMALKISHOR            | BHAGWANDAS            | ZAVAR         | BHAGWANDAS     |              |            | 26 MAHESH NAGAR, MALEGAON, INDIA      | Maharashtra | 423203 | 00HM1201330000011826  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAPIL                  | DAULATRAO             | NIKAM         | DAULATRAO      | CHANDRARAO   | NIKAM      | CHANDRAKAMAL, NEAR BANJAR INDIA       | Maharashtra | 423203 | 00HM1203950000005870  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUKAR               | DEVIDAS               | LINGAYAT      | DEVIDAS        |              |            | NATRAJ,SHRIKRISHNA COLONY, INDIA      | Maharashtra | 423203 | 00HM12017502000056985 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MANGESH                | SHANKARLAL            | CHHORIYA      | SHANKARLAL     |              |            | SHANTI NAGAR, SATANA NAKA, I INDIA    | Maharashtra | 423203 | 00HM12017502000060305 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISHA                | VIRENDRA              | RAKA          | RIKHABDAS      | PANNALAL     | MUTHA      | 3,PRASANNA PRASAD SOCIETY, INDIA      | Maharashtra | 423203 | 00HM1201330000011237  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ                  | BANSILAL              | PARAKH        | BANILAL        | TRAMBAK      | PARAKH     | PUNDLIK NAGAR SOYGAON MALI INDIA      | Maharashtra | 423203 | 000IN30051311842682   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MEENA                  | VILASKUMAR            | PATNI         | JAYANTILAL     | BHOIGILAL    | SHAH       | MANIBHADRA APPT 6 NEAR SAY INDIA      | Maharashtra | 423203 | 00HM1201330000014905  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESHKUMAR            | JAGDISHPRASAICHANDAK  |               | JAGDISHPRASAD  |              | CHANDAK    | 8,PARGAT HEIGHT , SATANA NAK INDIA    | Maharashtra | 423203 | 00HM1301760000278141  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEETA                  | PURUSHOTTAM           | TAPDE         | PURUSHOTTAM    |              |            | 5 SHIVAM APPARTMENT MAHESH INDIA      | Maharashtra | 423203 | 00HM1203320000364974  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NISHA                  | DILIPKUMAR            | JAIN          | DILIPKUMAR     | JAIN         |            | BORASE NAGAR, SOYGAON MA INDIA        | Maharashtra | 423203 | 00HM1203610000029618  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN                  | DAYARAM               | DAITKAR       | DAYARAM        |              |            | S NO 153 I P NO 34 PAWANNAGA INDIA    | Maharashtra | 423203 | 00HM1304140001746099  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ONMPRAKASH             | R                     | SARDA         | RAMKISAN       | R            | SARDA      | SHANIWAR WARD MALEGAON 20 INDIA       | Maharashtra | 423203 | 000IN30223619649699   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PADMAKAR               | KAUTIK                | DEORE         | KAUTIK         |              |            | MITRA NAGAR, NAV-VASAHAT SC INDIA     | Maharashtra | 423203 | 00HM1201750200073988  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANDIT                 | B                     | PAKHALE       | BHAVDU         | JAIRAM       | PAKHALE    | S NO 30 SATARKAR APTS BL NO INDIA     | Maharashtra | 423203 | 000IN30051315114337   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN                  | SAHADU                | KOR           | SAHADU         |              |            | G NO 91A/1/2 A/P NAMPUR TAL SINDIA    | Maharashtra | 423204 | 00HM1203320002731691  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH                 | JAWAHAR               | PATANI        | JAWAHAR        | MANILAL      |            | 96, VARODHAM NAGAR CAMP R INDIA       | Maharashtra | 423205 | 000IN30220110266143   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALE                   | SURESH                | PANDITRAO     | PANDITRAO      |              |            | AT POST-AGHAR-KH TAL-MALEG INDIA      | Maharashtra | 423208 | 00HM1204470001162716  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KSHIRSAGAR             | PRITAM                | NARAYAN       | N              | S            | KSHIRSAGAR | A/P-SAUNDANE TAL-MALEGAON INDIA       | Maharashtra | 423208 | 00HM1204470001871921  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| ASHOK                  | GANPAT                | DESHMUKH      | GANPAT         |              |            | GHODKE NAGAR, A/P CHANDWAI INDIA      | Maharashtra | 423301 | 00HM1201090700111442  | Amount for unclaimed and un | 3.99 15-JUL-2021 |

|                |                 |            |               |                      |            |                                     |             |        |                       |                             |      |             |
|----------------|-----------------|------------|---------------|----------------------|------------|-------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| BALASAHB       | RAMBHAU         | PAWAR      | RAMBHAU       | TOJA                 | PAWAR      | 59 SHIVNERI HOUSING SOCIETY INDIA   | Maharashtra | 423301 | 00HM1203320002240923  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT         | VASANTRAO       | YEOLA      | V             | M                    | YEOLA      | A/P GANESH NAGAR TARAHABAD INDIA    | Maharashtra | 423301 | 00HM12033200000887082 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUSHAN        | DATTATRAYA      | DHAMANE    | D             | M                    | DHAMANE    | A/P LOHNER TAL-SATANA DIST-NINDIA   | Maharashtra | 423301 | 00HM1203320001874701  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRAHMANKAR     | LATA            | SANJAY     | SANJAY        |                      |            | GALA NO 14 MARKET YARD SHOINDIA     | Maharashtra | 423301 | 0000IN30088814723528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT    | DADAJI          | KHAINRAN   | DADAJI        | B                    | KHAINRAN   | M G ROAD SATANA TAL-BAGLAN INDIA    | Maharashtra | 423301 | 00HM1203320000958991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP          | KRISHNAJI       | CHINCHORE  | K             |                      | CHINCHORE  | A/P DANG SAUNDANE TAL BAG/INDIA     | Maharashtra | 423301 | 00HM12033200000797799 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPALI         | VILAS           | SONAWANE   | VILAS         |                      | DAULATRAO  | S. NO. 950, TDA ROAD, SATANA. INDIA | Maharashtra | 423301 | 00HM1201090700097224  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV         | BAPUSAHEB       | PATIL      | BAPUSAHEB     |                      |            | 15 SAWALI SARSWATI NAGAR M/INDIA    | Maharashtra | 423301 | 00HM1203320001562444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPESH        | SOMANATH        | DHAMANE    | SOMANATH      | POPAT                | DHAMANE    | NEHRU ROAD, NEAR POST OFF. INDIA    | Maharashtra | 423301 | 00HM1201090700075681  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTILAL       | AMARCHAND       | KANKARIYA  | AMARCHAND     | H                    | KANKARIYA  | JAY-VIJAY BHAVAN,MALEGAON FINDIA    | Maharashtra | 423301 | 00HM12020000000138140 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA       | MULCHAND        | BURAD      | MULCHAND      |                      | SHANKARLAL | TDA ROAD PO. SATANA DIST - N/INDIA  | Maharashtra | 423301 | 00HM1202000000272852  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAYYASAHB     | DINKARRAO       | DESHMUKH   | DINKARRAO     | M                    | DESHMUKH   | H NO.469 P.O. LOHNER TAL- SAT.INDIA | MAHARASHTRA | 423304 | 00HM12020000000249113 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHINI         | LAXMAN          | AMRUTKAR   | LAXMAN        | G                    | AMRUTKAR   | A/P LOHNER, TAL-SATANA, DIST INDIA  | MAHARASHTRA | 423304 | 00HM12020000000165958 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND          | AVINASH         | DESAI      | AVINASH       | R                    | DESAI      | H NO 2113 CITY POLICE STATION INDIA | Maharashtra | 423401 | 00HM12033200000781552 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL           | SHRIMANT        | SHIRSATH   | SHRIMANT      |                      | LAHANU     | PHULE COLONY, PAREGAON RO,INDIA     | Maharashtra | 423401 | 00HM1201090700094531  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP          | RAMCHANDRA      | HABDE      | RAMCHANDRA    |                      | HABDE      | SANT NAMDEO MAHARAJ MARG, INDIA     | Maharashtra | 423401 | 00HM1201090700061081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP          | SINGHPANCHAM    | PARDESHI   | PANCHAMSINGH  |                      |            | HOUSE NO.2245, GANGA DARWA INDIA    | Maharashtra | 423401 | 0000IN30198310073052  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KEDARNATH      | JAGANNATH       | KABARA     | JAGANNATH     |                      | GANGABISAN | H NO. 3226 KAPAD BAZAR, MAIN INDIA  | Maharashtra | 423401 | 00HM1201090700115582  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH         | ASHOK           | TAKTE      | ASHOK         |                      | AMBADAS    | TILAK MAIDAN YEOLA INDIA            | Maharashtra | 423401 | 00HM1203320001930635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH         | JIVANDAS        | PATEL      | JIVANDAS      |                      | MOTILAL    | NEAR RANA PRATAP PUTALA, A/INDIA    | Maharashtra | 423401 | 00HM1201090700088528  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| NANDKISHOR     | SHIVNARAYAN     | KABRA      | SHIVNARAYAN   |                      |            | 3224,KAPAD BAZAR,A/P,YEOLA- I INDIA | Maharashtra | 423401 | 00HM1201090700041996  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH         | KIRAN           | PATEL      | KIRAN         | M                    |            | 2366 AZAD CHOWK YEOLA DIST- INDIA   | Maharashtra | 423401 | 00HM1203320000395648  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSNA        | NANDKISHORE     | DASHPUTRE  | NANDKISHORE   |                      | RAMDAS     | LOKMANYA TILAK CHOWK, A/P T/INDIA   | Maharashtra | 423501 | 00HM1201090700097891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR         | AMARCHAND       | SHAH       | AMARCHAND     |                      | RUPCHAND   | AT POST ABHONA TAL KALWAN INDIA     | Maharashtra | 423502 | 00HM1204470001127303  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ABHAY          |                 | KALE       | DHANALAL      |                      |            | KALE MALA BAZARTAL KOPARG#INDIA     | Maharashtra | 423601 | 00HM1201060000403073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ACHYUT         |                 | DESHMUKH   | NA            |                      |            | C/O DR. HEKRE BUNGLOW NEAR INDIA    | Maharashtra | 423601 | 00HM1201060000958816  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITA          |                 | KALE       | MAHAVEER      |                      |            | BAZAR TAL KALE MALA DIST-AH,INDIA   | Maharashtra | 423601 | 00HM1201060000493099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND          |                 | BHANDARI   | SUVALAL       |                      |            | ANAND MEDICAL & GEN STORES INDIA    | Maharashtra | 423601 | 00HM1201060000069833  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANDA         | DATTATRAYA      | TILEKAR    | DATTATRAYA    | KONDAJI              | TILEKAR    | NIVARA HOSG SOCIETY NO.1 KO INDIA   | Maharashtra | 423601 | 00HM12010700000219323 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANDA         | LAXMANHON       | HUF        | LAXMAN        |                      | HON        | AT/P. CHANDEKASARA, KOPARG,INDIA    | Maharashtra | 423601 | 00HM12010700000229038 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUP           | KISANRAO        | PANDHARE   | PANDHARE      |                      | PANDHARE   | YEOLA ROAD KOPARGAON INDIA          | Maharashtra | 423601 | 00HM1201070000187083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAJAJ          | MANOJ           | KEDARNATH  | BAJAJ         | KEDARNATH            |            | KAPAD BAZAR NEAR OLD POST INDIA     | Maharashtra | 423601 | 00HM1201060000545366  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALASAHB       | NIVRUTTI        | AGALE      | NIVRUTTI      |                      | RAMRATAN   | SANJAY NAGAR AT POST KOPAR INDIA    | Maharashtra | 423601 | 0000IN30028010301467  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAPU           | GOPALA          | THORAT     | GOPALA        | SONAJI               | AGALE      | YESGAON, TAL. KOPERGAON, K/INDIA    | Maharashtra | 423601 | 0000IN30198310100339  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDA         | SURESH          | KOTHARI    | SURESH        |                      | THORAT     | SATBHAJ CHAL OPP MALI BOARD INDIA   | Maharashtra | 423601 | 00HM12010700000251978 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRASHEKHAR | DESHMUKH        | YESHWANT   | DESHMUKH      |                      |            | SHOP NO 17 AND 18, GOKUL SAN,INDIA  | Maharashtra | 423601 | 0000IN30198310166302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINKAR         | RUNJABA         | RAHANE     | RUNJABA       |                      | DESHMUKH   | A/P LONKAR VASTI, TAL- KOPER,INDIA  | Maharashtra | 423601 | 0000IN30198310049166  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM      |                 | GOVIND     | GOVIND        |                      | RAHANE     | AT POST -TAKALI KOPARGAON K INDIA   | Maharashtra | 423601 | 00HM12010700000226417 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| GOVIND         | JAGGANATHMOI    | HUF        | JAGGANATH     |                      | MORE       | BANK ROAD DIST- AHMEDNAGAR,INDIA    | Maharashtra | 423601 | 00HM1201060000936570  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GULSHAN        | SHRICHAND       | HODE       | SHRICHAND     |                      |            | SUKHSWAPNA, INDIRA GANDHI N,INDIA   | Maharashtra | 423601 | 00HM12010700000269677 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JADHAV         | ANURADHA        | JAYWANTRAO | JADHAV        | JAYWANTRAO           |            | JADHAV BUILDING SHOP NO. 5 K,INDIA  | Maharashtra | 423601 | 00HM12020000000041997 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANHU          | LAXMAN          | GIRAMKAR   | VITHOBA       | NARAYANRAO           |            | AT -JEUR PATODE POST MURSH,INDIA    | Maharashtra | 423601 | 0000IN30028010291966  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULKARNI       | SUDHAKAR        | GOPAL      | GOPAL         |                      | GIRAMKAR   | SAI NAGAR, SHRICHANDRA, FATI,INDIA  | Maharashtra | 423601 | 00HM12010700000207271 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHADEV        | APPASAHEB       | KSHIRSAGAR | APPASAHEB     |                      |            | GURUDWARA ROAD A/P KOPARC,INDIA     | Maharashtra | 423601 | 00HM1203320001139888  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHAVEER       | POPATRAO        | YEOLE      | POPATRAO      | YEOLE                |            | A/P - BABHALESHWAR TAL - RAH,INDIA  | Maharashtra | 423601 | 00HM12020000000138685 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOHAR        | RAJENDRA        | BHALERAO   | D             | C                    | BAGUL      | BAZARTAL KALEMALA KOPARGA INDIA     | Maharashtra | 423601 | 00HM12010600000391071 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA          | RAMESHWAR       | BHUTADA    | RAMESHWAR     |                      | MUNDADA    | PLOT NO.3, SHREE BALAJI CLAS,INDIA  | Maharashtra | 423601 | 0000IN30169610429655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKUND         | SHINDE          | KESHAVRAO  | KESHAVRAO     |                      |            | GANDHI NAGAR KOPARGAON INDIA        | Maharashtra | 423601 | 00HM12010700000216979 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN        |                 |            |               |                      |            | ABRAHMAN GALLI KOPARGAON A INDIA    | Maharashtra | 423601 | 0000IN30169610421762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEETA          |                 |            |               |                      |            | GURUDWARA ROAD KOPARGAO,INDIA       | Maharashtra | 423601 | 00HM1203320002012845  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITA           | NITIN           | DONGARE    | NITIN         | DONGARE              |            | SAPTARSHI MALA A/P-KOPARGA,INDIA    | Maharashtra | 423601 | 00HM12010600000535520 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN          |                 | DESHMUKH   | ASHOK         |                      |            | SAMBHAJI CHAUK SHRIRAM COL,INDIA    | Maharashtra | 423601 | 00HM12020000000212091 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABASAHEB      | GOPINATH        | GHER       | GOPINATH      | PANDURANG            | GHER       | FLAT NO-2 SHRADHA TOWERS N INDIA    | Maharashtra | 423601 | 00HM1201060000939246  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALASAHEB      | AHIRE           | DAMODHAR   | AHIRE         |                      |            | AT/POST-POHEGAON KOPERGAC,INDIA     | Maharashtra | 423605 | 00HM12010700000251866 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| AJAYKUMAR      | SITARAM         | AHUJA      | SITARAM       |                      | AHUJA      | A P DHAMORI DIST AHMEDNAG,INDIA     | Maharashtra | 423607 | 00HM1201060001256011  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINDAYAL       | SITARAM         | AHUJA      | SITARAM       |                      | AHUJA      | NAVJEEVAN COLONY, AT POST V,INDIA   | Maharashtra | 423701 | 00HM1201090700043731  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAKIRA         | KACHARU         | GAIKWAD    | KACHARU       |                      | GAIKWAD    | 2456, NAVJIVAN COLONY, AT POK,INDIA | Maharashtra | 423701 | 00HM1201090700043746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHAM       | SITARAM         | AHUJA      | SITARAM       |                      | AHUJA      | DURGA NAGAR TALUKA VALJAPU,INDIA    | Maharashtra | 423701 | 0000IN30133018429818  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHIJIT        | VIJAYSING       | JAMADAR    | VIJAYSING     | THANSING             | JAMADAR    | NAVJIVAN COLONY, NR. BUS ST,INDIA   | Maharashtra | 424001 | 00HM1201090700043478  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ACHAL          | MADHUSUDAN      | GOYAL      | MADHUSUDAN    | GAURILAL             | AGRAWAL    | 50 ASHOK NAGAR CHITTOD ROAI,INDIA   | Maharashtra | 424001 | 00HM12033200011336418 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AINUL          | HAQMDYUSUF      | QADRI      | MOHD          | YUSUFMOHDSULEM,QADRI |            | MADHUSUMIT HOSPITAL, ASHOK INDIA    | Maharashtra | 424001 | 0000IN30021410599105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA          | SUBHASH         | DHAIRYA    | SUBHASH       |                      | DHAIRYA    | 4745 SITARAM WADI HALEGAON INDIA    | Maharashtra | 424001 | 00HM1204470000684809  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| AVTAR          | GURBACHANSING   | BHOGAL     | GURBACHANSING |                      | BHOGAL     | 49, FOREST COLONY NEAR AAK,INDIA    | Maharashtra | 424001 | 00HM12044500000240921 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGWAN        | GANPAT          | CHAUDHARI  | GANPAT        |                      | CHAUDHARI  | ORIENT CEMENT BHOLE BABA C,INDIA    | Maharashtra | 424001 | 0000IN30177410813768  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHASKAR        | RATAN           | PATIL      | RATAN         |                      | PATIL      | 15 MADHAV COLONY BADGUTAR INDIA     | Maharashtra | 424001 | 00HM12033200000553212 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT    | DAULAT          | SHELAR     | NA            |                      |            | SEVADAS NAGAR, PLOT NO-48, C,INDIA  | Maharashtra | 424001 | 00HM1204470000153896  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT    | PANDIT          | JOSHI      | PANDIT        | VAMANRAO             | JOSHI      | 4755/2-A SHRRAM SAW MILL CHA,INDIA  | Maharashtra | 424001 | 00HM12010600011007367 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN         | PRAKASH         | MISTRI     | PRAKASH       | DHONDU               | MISTRI     | PLOT NO 82 SNO 46 WARKHEDI F,INDIA  | Maharashtra | 424001 | 0000IN30177410616255  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAGANLAL     | RUPCHAND        | JAIN       | RUPCHAND      |                      | JAIN       | 3417 SUBHASH NAGAR NEAR SC,INDIA    | Maharashtra | 424001 | 0000IN30226913057958  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK         | BABURAO         | NASHIKKAR  | BABURAO       |                      | NASHIKKAR  | A/P WAGHADI TAL- SHIRPUR DIS,INDIA  | Maharashtra | 424001 | 00HM1201860000041711  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANANJAY      | DATTRYAY        | DABHADE    | DATTRYAY      | D                    | DABHADE    | LANE NO 5 H NO 1355/3 NASHIKK INDIA | Maharashtra | 424001 | 0000IN30039416061428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANESH        | PURUSHOTTAM     | PATEL      | PURUSHOTTAM   | PREMIJ               | PATEL      | 1237 NEAR DR ANIL JOSHI LANE,INDIA  | Maharashtra | 424001 | 00HM12033200000575116 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAMDA    | DWARKADAS       | GINDODIA   | DWARKADAS     | R                    | GINDODIA   | SHRRKRISHNA SAW MILL NEAR CI,INDIA  | Maharashtra | 424001 | 00HM12028900000251040 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNWANT        | RAJARAM         | DEORE      | RAJARAM       |                      | DEORE      | PLOT NO 1C S NO 546 OPP PAND INDIA  | Maharashtra | 424001 | 00HM12033200000209742 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRALAL        | PURUSHOTTAM     | PATEL      | PURUSHOTTAM   | PREMIJ               | PATEL      | H NO 2090 LANE NO 6 DHULE INDIA     | Maharashtra | 424001 | 00HM1203320000052363  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA       | KANTILAL        | SHAH       | KANTILAL      | CHUNILAL             | SHAH       | SHRI KRISHNA SAW MILL, PAROL,INDIA  | Maharashtra | 424001 | 00HM12028900000236784 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALAWATI       | RAMESH          | TALWARE    | RAMESH        | TALWARE              |            | MAHEK MAYA KULFI 1270 AGRA F,INDIA  | Maharashtra | 424001 | 00HM1202990004296699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAKARAND       | BALKRISHNA      | PATWARDHAN | BALKRISHNA    | D                    | PATWARDHAN | 10 SHIVSHAKTI COLONY CHITOD INDIA   | Maharashtra | 424001 | 00HM1203320001212991  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANASI         | PANAT           | ASHISH     | PANAT         | SATISH               |            | MUNDADA MARKET PAROLA RO,INDIA      | Maharashtra | 424001 | 00HM1203320000569886  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILIND         | KISAN           | KUMBHAR    | KISAN         | KESHAO               |            | 1382 LANE NO 5 PANAT HOSPITA INDIA  | Maharashtra | 424001 | 0000IN30021410479869  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHINIRAJ      | NAGRAJ          | SONAWANE   | NAGRAJ        | RANGO                |            | M 123 AHILYA DEVI NAGAR CHIT,INDIA  | Maharashtra | 424001 | 0000IN30169611379618  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURLIDHAR      | MANGA           | CHAUDHARI  | MANGA         |                      | CHAUDHARI  | E PLOT NO 6 RAJGRH SINH AST INDIA   | Maharashtra | 424001 | 0000IN30051314263512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDKISHOR     | SATYAPRAKASH    | GUPTA      | SATYAPRAKASH  | D                    | GUPTA      | A/P SONGIR TAL. DIST. DHULE D,INDIA | Maharashtra | 424001 | 00HM1201090700059579  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKHIL         | NATHMAL         | AGRAWAL    | NATHMAL       | RAMPRASAD            | AGRAWAL    | SHOP NO 15 MUNICIPAL SHOPPIN,INDIA  | Maharashtra | 424001 | 00HM1203320001352947  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRANJAN       | SURESHBHATW,HUF | SURESH     | SURESH        |                      | BHATWAL    | 3257 AGRA ROAD DHULE INDIA          | Maharashtra | 424001 | 00HM12033200000191637 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJMERA         | PANKAJ          | BALKRISHNA | BBAJMERA      |                      |            | 108A,AGRAWAL NAGAR MALEGA,INDIA     |             |        |                       |                             |      |             |

|                |              |             |             |              |             |                                   |       |             |        |                        |                             |      |             |
|----------------|--------------|-------------|-------------|--------------|-------------|-----------------------------------|-------|-------------|--------|------------------------|-----------------------------|------|-------------|
| ATUL           | RAMESH       | BRAMHANKAR  | RAMESH      | KESHAV       | BRAMHANKAR  | H.NO.1106 SAGAR STD PCO NEAI      | INDIA | Maharashtra | 424002 | 00HM1201060000928751   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIMRAO        | NARAYAN      | WAGH        | NARAYAN     | RAJARAM      | WAGH        | PLOT NO. 11, RAM NAGAR, WADI      | INDIA | Maharashtra | 424002 | 00HM1201090700084261   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRASHEKHAR | SAHEBRAO     | RAJE        | SAHEBRAO    | L            | RAJE        | 71 ADHAR NAGAR NEAR SUBHAS        | INDIA | Maharashtra | 424002 | 00HM1203320001621537   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAI         | JAYANT       | MAHAJAN     | JAYANT      | MURLIDHAR    | MAHAJAN     | HOUSE NO.210, SANGRAM, JAI        | INDIA | Maharashtra | 424002 | 00HM1202570000064147   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAIKWAD        | UTTAM        | RAJARAM     | RAJARAM     | K            | GAIKWAD     | CENTRAL BANK OF INDIA KUMAR       | INDIA | Maharashtra | 424002 | 0000000000HMG0026049   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANT         | BHALCHANDRA  | ISAI        | BHALCHANDRA | CHABU        | ISAI        | 106 INCOME TAX COLONY NAKA        | INDIA | Maharashtra | 424002 | 00HM1201320000179721   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HILAL          | SHIVARAM     | SONAWANE    | SHIVARAM    |              | SONAWANE    | PLOT NO 38 GANESH NAGAR DE        | INDIA | Maharashtra | 424002 | 00HM1203320000255616   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAPIL          | ROHIDAS      | PATIL       | ROHIDAS     | D            | PATIL       | 38/A AUDITOR COLONY DEOPUR        | INDIA | Maharashtra | 424002 | 00HM1203320001095300   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNA          |              | CHOUDHARI   | VIJAY       |              | CHOUDHARI   | PLOT NO 16 PADVI SOCIETY NEA      | INDIA | Maharashtra | 424005 | 0000IN30133020201052   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BDADANE        | HEMATRAO     | BAJIRAO     | BAJIRAO     | LAKADU       | BDADANE     | 20 GANESHI NAGAR BHOI SOCIET      | INDIA | Maharashtra | 424005 | 0000IN30039416188924   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRSHEKHAR  | PRABHAKAR    | UPASANI     | PRABHAKAR   | VISHNU       | UPASANI     | H NO 13/A FULE COLONY KARGA       | INDIA | Maharashtra | 424101 | 00HM1203230000450253   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH         | NARAYAN      | RAMANI      | NARAYAN     |              |             | KAILAS BHUVAN KARGAON ROAD        | INDIA | Maharashtra | 424101 | 00HM1201320000736289   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESH         | DHONDU       | SURYAVANSHI | DHONDU      |              |             | NETAJI CHOWK CHALISGAON DI        | INDIA | Maharashtra | 424101 | 00HM1201320000126302   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GITESH         | PRAKASH      | KOTASTHANE  | PRAKASH     |              | KOTASTHANE  | DESHPANDE GALLI, DIST. JALGA      | INDIA | Maharashtra | 424101 | 00HM1201320000073139   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHARADE        | PADMAJA      | SUNIL       | MUKUND      | VINAYAK      | PETHE       | FULE COLONY KARGAON ROAD I        | INDIA | Maharashtra | 424101 | 0000IN30220110830717   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANURAG         | GOPAL        | VAJPEYI     | GOPAL       |              | VAJPEYI     | BHASKAR NAGAR AT POST PACI        | INDIA | Maharashtra | 424201 | 0000IN30169611477828   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUSHAN        | PRAKASH      | JOSHI       | PRAKASH     | TRAMBAK      | JOSHI       | INDIRA NIWAS ESHMUKH WADI P       | INDIA | Maharashtra | 424201 | 0000IN30023911918975   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANGABAI       | RAAMESHLAL   | LALWANI     | ASHIRAM     | LAKHIMAL     | MATWANI     | H NO 2929 RELUMAL LANE PACH       | INDIA | Maharashtra | 424201 | 0000IN30177412406421   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL          | HANDLAL      | AGRAWAL     | NANDLAL     | HANUMANDASJI | AGRAWAL     | MANSINGAKA NAGAR S NO 68/5        | INDIA | Maharashtra | 424201 | 00HM1204470005266878   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHKUMAR    | GHANSHYAM    | PARMAR      | GHANSHYAM   | BALAJI       | PARMAR      | SAMBHAJI NAGAR A P PACHORA        | INDIA | Maharashtra | 424201 | 00HM1301930000788547   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MISHRA         | KIRANDEVI    | PRAFULCHAND | PRAFULCHAND |              | MISHRA      | GANDHI CHOWK PACHORA TAL-         | INDIA | Maharashtra | 424201 | 0000IN30039415407790   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAIN           | SNEHAL       | SURESH      | SURESH      | KESHARLAL    | JAIN        | A/P SHENDURNI TAL JAMNER DI       | INDIA | Maharashtra | 424204 | 0000IN30051315008162   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LODHA          | KEWALCHAND   | JAWARILAL   | LODHA       | KEWALCHAND   |             | H NO 1006 PAHURPETH TQ JAMN       | INDIA | Maharashtra | 424205 | 0000IN30039414868948   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Abhaykumar     | Pawankumar   | Jain        | Pawankumar  | Mishritlal   | Jain        | Satyam Dresses Shastri Market Jar | INDIA | Maharashtra | 424206 | 00HM1203330000128871   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Ashok          | Nana         | Sonawane    | Nana        | Laximan      | Sonawane    | Madhuban Colony Jalgaon Road Jar  | INDIA | Maharashtra | 424206 | 00HM1203330000124459   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA       | SUGANCHAND   | LODHA       | SUGANCHAND  | S            | LODHA       | AT POST PAHUR TEL JAMNER JA       | INDIA | Maharashtra | 424206 | 0000IN30133020242302   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILAS         | ARJUN        | SURALKAR    | ARJUN       | PANDURANG    | SURALKAR    | H NO 2236 ANANT GANESHWADI        | INDIA | Maharashtra | 424206 | 00HM1201860000189322   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK         | JAGANNATH    | GURAV       | JAGANNATH   |              |             | AT /POST / TAL - SAKRI SUTAR G    | INDIA | Maharashtra | 424304 | 00HM12033200000247081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN          | SURESH       | PUNJABI     | NA          |              |             | 1229/3 TRYAMBAK BOVAJI CH         | INDIA | Maharashtra | 424304 | 00HM12010600000963771  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHOUDHARY      | KISHOR       | BHAGWAN     | BHAGWAN     | RATAN        | CHAUDHARY   | SATANA ROAD NEAR HASTI BAN        | INDIA | Maharashtra | 424306 | 0000IN30051315536734   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMAN         | NIMBA        | PATIL       | NIMBA       | BHKA         |             | BHAGYODAY COLONY CHIKSE R         | INDIA | Maharashtra | 424306 | 0000IN30051315021113   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY           | NAMDEORAO    | HIVARKAR    | NAMDEORAO   | SONAJI       | HIVARKAR    | 24 GAT NO 139 ASHOK NAGAR B       | INDIA | Maharashtra | 425001 | 00HM1202990005029988   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALIUT          | CHUDAMAN     | CHAUDHARI   | CHUDAMAN    |              | CHAUDHARI   | H NO 12B GADGIL COMPLEX BAL       | INDIA | Maharashtra | 425001 | 0000IN30039415568112   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT           | ASHOK        | SOMANI      | ASHOK       | MURLIDHAR    | SOMANI      | PLOT NO. 40 DROPAI NAGAR PI       | INDIA | Maharashtra | 425001 | 00HM1201060000614733   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND          | SHANTILAL    | GANDHI      | SHANTILAL   |              | GANDHI      | GHRAR NO 56 BANK STREET NARI      | INDIA | Maharashtra | 425001 | 00HM12024700000086261  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL           | LALCHAND     | BAFNA       | LALCHAND    |              |             | 112, BHAVANI PETH, JALGAON J      | INDIA | Maharashtra | 425001 | 00HM1201090900012809   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANURADHA       | ASHWISHEK    | AGRAWAL     | ASHWISHEK   | OMPRAKASHJI  | AGRAWAL     | GANESH KUNJI AKASHWANI CHO        | INDIA | Maharashtra | 425001 | 0000IN30177410911463   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ARATI          | MANOJ        | KAPOTE      | MANOJ       |              | KAPOTE      | 243 BALIRAM PETH JALGAON          | INDIA | Maharashtra | 425001 | 0000IN30039414406174   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARPITA         | BHUSHAN      | PALOO       | P           | L            | LADDHA      | 300, NAVI PETH, JALGAON           | INDIA | Maharashtra | 425001 | 00HM120277000000060022 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN           | TULSHIRAM    | ATTARDE     | TULSHIRAM   | MADHAV       | ATTARDE     | 34, SHRADHA COLONY JALGAON        | INDIA | Maharashtra | 425001 | 00HM1204890000010889   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN           | DATTATRAY    | PATIL       | DATTATRAY   | KASHIRAM     | PATIL       | PLOT NO 29 GAT NO 50 GANDHA       | INDIA | Maharashtra | 425001 | 0000IN30047643538952   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK          | ONKAR        | NIKAM       | ONKAR       | RAJARAM      | NIKAM       | OMKAR CHAITANYA NAGAR JALC        | INDIA | Maharashtra | 425001 | 00HM12010700000186913  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL           | MARUTI       | BABAR       | MARUTI      | RAMCHAND     | BABAR       | 199, BHAVANI PETH JALGAON         | INDIA | Maharashtra | 425001 | 00HM12027700000010212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ADVHUT         | GANGARAM     | PATIL       | GANGARAM    |              | PATIL       | PLOT NO 8., ISHWAR COLONY NE      | INDIA | Maharashtra | 425001 | 0000IN30023911381367   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATKUMAR    | NATVARLAL    | JAVRAJANI   | NATVARLAL   | N            | JIVRAJANI   | 61, POLANPETH, SHIVAJI ROAD, J    | INDIA | Maharashtra | 425001 | 00HM1203040000015440   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDAN        | GOPAL        | BHANGALE    | GOPAL       |              | BHANGALE    | VATSALAI PLOT NO 6 OPP MAND       | INDIA | Maharashtra | 425001 | 0000IN30047641889649   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDANMAL     | HARIRAM      | AGRAWAL     | HARIRAM     | D            | AGRAWAL     | SAMRAT BHAWAN BEHIND TELEF        | INDIA | Maharashtra | 425001 | 0000IN30047641116763   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT    | RAMNARAYAN   | KABRA       | NA          |              |             | RAM RATAN 8 ANAND NAGAR NE        | INDIA | Maharashtra | 425001 | 00HM1202990000206496   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRASHEKHAR | DEVIDAS      | ATTARADE    | DEVIDAS     | KITKUL       | ATTARADE    | 512 WITTHAL PETH JALGAON          | INDIA | Maharashtra | 425001 | 00HM1202990005183411   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETAN         | PRAKASH      | JAIN        | NA          |              |             | 10/2 BHUSHAN COLONY NALINI K      | INDIA | Maharashtra | 425001 | 00HM12033200007201101  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DATTATRAY      | BABURAO      | THORAT      | BABURAO     | SHANKAR      | THORAT      | 22/3, MAKUND NAGAR HEMUKAL        | INDIA | Maharashtra | 425001 | 00HM1201060000614446   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEELIP         | SHANKARRAO   | SURVE       | NA          |              |             | PLOT NO.83, DANDEKAR NAGAR        | INDIA | Maharashtra | 425001 | 00HM1201060000619138   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRASINGH  | HARASING     | BAGGA       | HARASING    | ARJUNSING    | BAGGA       | ADARSGA NAGAR S NO 436/1A P       | INDIA | Maharashtra | 425001 | 00HM1201060000380042   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP          | MADHUKAR     | CHAUDHARI   | MADHUKAR    |              | CHAUDHARI   | H NO 81/1 DIKSHIT WADI JALGAO     | INDIA | Maharashtra | 425001 | 00HM1202470000230408   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP          | MANGILAL     | RAKA        | MANGILAL    | HARAKCHAND   | RAKA        | 176,BHAVANI PETH NEAR BENDI       | INDIA | Maharashtra | 425001 | 00HM1204330000001499   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIPCHAND     | PREMCHAND    | RUNWAL      | PREMCHAND   | LAKHAIMCHAND | RUNWAL      | 31ST, 1ST FLOOR, OLD B. J. MAR    | INDIA | Maharashtra | 425001 | 0000IN30198310704658   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIPKUMAR     | RAMVILAS     | WARMA       | RAMVILAS    | KANHAICALAL  | WARMA       | PLOT 21 FLAT NO 3 BEHIND PAK      | INDIA | Maharashtra | 425001 | 00HM1202990004501737   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH         | MADANLAL     | DAKLIYA     | MADANLAL    | KESHIRIMAL   | DAKLIYA     | 4-A SUMERU NIWAS DNYANESHW        | INDIA | Maharashtra | 425001 | 0000IN30177412186315   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK          | DADARAO      | RAMTEKE     | DADARAO     | JAGOJI       | RAMTEKE     | PLOT NO.55, GAT NO. 8 SHIVRA      | INDIA | Maharashtra | 425001 | 00HM1201060000598366   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK          | VASANTRAO    | CHAUDHARI   | VASANTRAO   | K            | CHAUDHARI   | PLOT NO.26 92 2 BEHIND MORVI      | INDIA | Maharashtra | 425001 | 00HM1304140001169444   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DNYANESHWER    | PANDURANG    | SALI        | PANDURANG   | MAMDEO       | SALI        | 12 SHRADDDHA COLONY NEAR TE       | INDIA | Maharashtra | 425001 | 00HM1205350000066041   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH         | SHIVKUMAR    | VARMA       | SHIVKUMAR   | JAYNARAYAN   | VARMA       | MAJBUR CHOWK, BHAVANI PETH        | INDIA | Maharashtra | 425001 | 00HM12017700000036951  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAUTAMCHAND    | JETHMAL      | JAIN        | JETHMAL     | HEMAJI       | JAIN        | 39/2 UMRAO GANPATI NAGAR NE       | INDIA | Maharashtra | 425001 | 0000IN30177412762000   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETA          | KISHORE      | SIKCHI      | KISHORE     |              | SIKCHI      | 63 BALIRAM PETH JALGAON           | INDIA | Maharashtra | 425001 | 0000IN30177410328036   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI           | GOVIND       | MORE        | GOVIND      |              | MORE        | PLOT NO.16, PARIKH PARK, ONK      | INDIA | Maharashtra | 425001 | 00HM12010700000209414  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| HEMANT         | NAMDEO       | SURYAWANSHI | NAMDEO      | SONU         | SURYAWANSHI | OLD MEHRUN ROAD KASAMWAD          | INDIA | Maharashtra | 425001 | 0000IN30177413304013   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HONAJI         | KESHAV       | TALELE      | KESHAV      | DASASHIV     | TALELE      | 12 GAT NO 116/1/1/2 YOGESHW       | INDIA | Maharashtra | 425001 | 0000IN30177412899641   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH        | NEMICHAND    | VARMA       | NEMICHAND   | HIRALAL      | VARMA       | 64 SRUSTHI COMPLEX GROUND         | INDIA | Maharashtra | 425001 | 00HM1202990004750130   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIN           | DHARMENDRA   | OMPRAKASH   | JAIN        | OMPRAKASH    | VIJAYLAL    | A/P P NO 04 B NO 12 NISHANT       | INDIA | Maharashtra | 425001 | 0000IN30039414368805   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIN           | PANKAJ       | PUNAMCHAND  | JAIN        | PUNAMCHAND   | BASTIMAL    | JALGAON SHET SERVE NO 304/1       | INDIA | Maharashtra | 425001 | 0000IN30051312669124   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIPRAKASH     | YADAOARAO    | BHOITE      | YADAOARAO   | SHIRPATRAO   | BHOITE      | PLOT NO.3 GAT NO. 61/1 A SHIV     | INDIA | Maharashtra | 425001 | 00HM1201060000700003   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYRAJ         | DULLABH      | DUSANE      | DULLABH     | DUSANE       |             | PLOT NO.144 SHANI PETH JALGO      | INDIA | Maharashtra | 425001 | 00HM12010700000225126  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| Jaswanti       | Gopalkrishna | BANSILAL    | PANDURANG   | DAGA         |             | GHRAR NO 28 YASHWANT COLONY       | INDIA | Maharashtra | 425001 | 0000IN30177410271946   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILAS         | VISHNU       | MAHAJAN     | VISHNU      |              |             | PLOT NO.91.GAT NO.60 SHIV COL     | INDIA | Maharashtra | 425001 | 00HM1201090000484784   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALANTRI       | VIDYA        | NITIN       | KALANTRI    | NITIN        | R           | PRATIK APT.,BEHIND SURYAKIR       | INDIA | Maharashtra | 425001 | 0000IN30112716181694   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARTAR         | BHIKCHAND    | THARANI     | BHIKCHAND   | C            | THARANI     | FIRST FLOOR 84 FULE MARKET        | INDIA | Maharashtra | 425001 | 00HM1203320002135929   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KASHINATH      | SAKHARAM     | INGALE      | SAKHARAM    | SUKHA        | INGALE      | 14, TAGORE NAGAR, JILLAPETH       | INDIA | Maharashtra | 425001 | 0000IN30023912877315   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| KIRIT          | SHANTILAL    | KAMANI      | SHANTILAL   |              | KAMANI      | 232 BALIRAM PETH JALGAON          | INDIA | Maharashtra | 425001 | 0000IN30177410313248   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR         | GANPAT       | CHAUDHARI   | GANPAT      | CHAWDAS      | CHAUDHARI   | PLOT NO 4 MITRA NAGAR KHAW,       | INDIA | Maharashtra | 425001 | 00HM1201060001017715   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR         | VASANT       | CHAUDHARI   | VASANT      |              |             | AT POST ASDODA JALGAON            | INDIA | Maharashtra | 425001 | 00HM1203320002179735   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKHANDE       | VANDANA      | VIJAYKUMAR  | VIJAYKUMAR  |              |             | PLOT NO.7 GAJANAN COLONY, S       | INDIA | Maharashtra | 425001 | 0000IN30160410022429   | Amount for unclaimed and un |      |             |



|              |                    |                  |                |                     |             |                                          |        |                       |                             |      |             |
|--------------|--------------------|------------------|----------------|---------------------|-------------|------------------------------------------|--------|-----------------------|-----------------------------|------|-------------|
| MURLIDHAR    | BANSILAL           | SARAF            | BANSILAL       | MUKUNDLAL           | SARAF       | 5/2 SAMSARTH COLONY JALGAO INDIA         | 425001 | 0000IN30177412832857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDKISHOR   | KHUSHAL            | SAPKALE          | KHUSHAL        |                     |             | PLOT NO.13, CITY SUR. NO. 40/5 JINDIA    | 425001 | 00HM1202890100006745  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDKISHOR   | MANIKCHAND         | SOMANI           | MANIKCHAND     | D                   | SOMANI      | PLOT NO 10, S. NO.39/1, M.I.D.C J INDIA  | 425001 | 00HM1202700000005491  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| NANDKISHORE  | BHAVARLAL          | SONI             | BHAVARLAL      |                     | SONI        | C S NO 3648 ISHWAR COLONY, INDIA         | 425001 | 00HM120277410457059   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN      | BARKU              | KHONDE           | BARKU          | FAKIRA              | KHONDE      | SS NO 518-1 PLOT NO 28 RANCHINDIA        | 425001 | 0000IN30177412596201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETA        | LATISH             | THAKKAR          | MAGANLAL       | MOHANLAL            | KHANDEDIYA  | HARESHWAR NAGAR RING ROADINDIA           | 425001 | 00HM1201060000812153  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIDHI        | NITIN              | NEVE             | VIJAY          | NARAYAN             | NEVE        | ANNAPURNA LOKMANYA HSG SCINDIA           | 425001 | 0000IN30039416291447  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH       | PRAKASH            | PATIL            | PRAKASH        | B                   | PATIL       | 28 - VIDYA NAGAR, NEAR AKASHINDIA        | 425001 | 0000IN30198310757049  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH       | PANJABRAO          | SURYAWANSHI      | PANJABRAO      | R                   | SURYAWANSHI | 39/B, ANURAG STATE BANK COLINDIA         | 425001 | 00HM1201060000948814  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH       | TANSUKHRAI         | DOSHI            | TANSUKHRAI     | KHEMCHAND           | DOSHI       | BLOCK NO. 6, GANESH BUILDINGINDIA        | 425001 | 00HM1201700000032064  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALA      | RAMESH             | SHARMA           | RAMESH         |                     |             | 76 DIXIT WADI OPP CIVIL HOSPT INDIA      | 425001 | 00HM1201320000580231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN        | MADHAVRAO          | RASSE            | SHRI           | MADHAVRAOKRISHRASSE |             | 5/B RING ROAD BROKE BOND C INDIA         | 425001 | 00HM1203040000049081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ       | NAMDEO             | PATIL            | NAMDEO         |                     |             | PLOT NO, 5/A, SAMIP NIVAS, BEHI INDIA    | 425001 | 00HM1202890100016595  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITA        | KISHOR             | AAKASHE          | KISHOR         |                     |             | 2/2 GANPATI NAGAR ZILLA PETH INDIA       | 425002 | 00HM1201320000656015  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL         | R                  | SOMANI           | RAMESH         |                     | SOMANI      | NO 40 4 SURAMANGAL APARTAMINDIA          | 425002 | 0000IN30307710237504  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUSHAN      | MURLIDHAR          | WANI             | MURLIDHAR      | BHILA               | WANI        | NO 13 LAXMI NIVAS BEHIND MJ CINDIA       | 425002 | 0000IN30307710252375  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH       | KADU               | LOKHANDE         | KADU           | MANGA               | LOKHANDE    | A/P BHADLI BK TAL JALGAON JAL INDIA      | 425002 | 0000IN30177411700645  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANARDAN     | GOVINDA            | BHOLE            | GOVINDA        | SHIRPAT             | BHOLE       | 480/1, PLOT NO.11 PARWATI NAGINDIA       | 425002 | 00HM1201070000154720  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINAL        | NITESH             | DEDDHA           | VALLABHJI      | PREMIJI             | SAVLA       | 1ST FLOOR, AASHIANA BUILD, N INDIA       | 425002 | 00HM12027000000006651 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRINALINI    | SUNIL              | PHALAK           | SUNIL          |                     |             | UNMESH PLOT NO 5 BEHIND M J INDIA        | 425002 | 00HM1201320000682113  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ANIL         | VISHWANATH         | MALU             | VISHWANATH     |                     |             | AT POST- PIMPRI TAL-DHARANG/INDIA        | 425104 | 00HM1203320001193756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRA     | BHASKAR            | PATIL            | BHASKAR        | NAMDEO              | PATIL       | THALNER DARWAJA CHOPDA CHINDIA           | 425107 | 00HM1202990005315319  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANRAJ      | HIRAMAN            | PATIL            | HIRAMAN        |                     |             | 9/A SHREEKRISHNA COLONY BAIINDIA         | 425107 | 00HM1201320000969954  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL        | KASHIRAM           | PATIL            | KASHIRAM       | KUSHAL              | PATIL       | PLOT NO 16 BOROLE NAGAR NO INDIA         | 425107 | 00HM1202990003951354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUKAR     | KASHIRAM           | BARI             | KASHIRAM       | BARI                |             | BARI WADA A/P CHOPDA CHOPD INDIA         | 425107 | 00HM1202890100002717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANILAL      | BHAGWANDAS         | POTDAR           | BHAGWANDAS     | SAKARLAL            | POTDAR      | AMEY MEDICALS, CHOPDA, M.G. INDIA        | 425107 | 00HM1202890000007474  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN        | BHASKARRAO         | PATIL            | BHASKARRAO     |                     |             | 104, GANESH COLONY, CHOPDA INDIA         | 425107 | 00HM1202890100020255  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARESH       | MURLIDHAR          | TILLU            | MURLIDHAR      | DATTATRAY           | TILLU       | MG ROAD AT/POST CHOPDA DIS INDIA         | 425107 | 0000IN30169611068362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRUTIKA      | JACDISH            | AFRE             | JACDISH        |                     |             | PROFESAR COLONY SHELAR NA INDIA          | 425111 | 00HM12033200014111991 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNDANMAL    | NATHMAL            | LUNAWAT          | NATHMAL        | BHALCHAND           | LUNAWAT     | MAHAVIR NAGAR AT POST TAL P INDIA        | 425111 | 0000IN30177413582300  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN         | SAMBHAJI           | PATIL            | SAMBHAJI       | RAJARAM             | PATIL       | A/P 649 Varade Galli Shirsol P B T INDIA | 425126 | 0000IN30223612008075  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| AARATEE      | DIGAMBAR           | SONAWANE         | DIGAMBAR       | SONAWANE            |             | FLAT NO-S-2, LAXMI PANDURANCINDIA        | 425201 | 0000IN30109810561738  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKA         | VIRENDRA           | WANI             | VIRENDRA       | RAJARAM             | WANI        | PLOT NO 02 RING ROAD SURBHI INDIA        | 425201 | 0000IN30109810573889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA        | ARUN               | CHAUDHARI        | ARUN           | CHAUDHARI           |             | TYPE II 10/37, BTPS COLONY, DEINDIA      | 425201 | 00HM1204520000009538  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU         | SHYAM              | AGRAWAL          | SHYAM          | AGRAWAL             |             | RADHA KRISHNA PROFESSOR CINDIA           | 425201 | 0000IN30109810521739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BADRINARAYAN | MANAKCHAND         | KABRA            | MANAKCHAND     | ONKARDAS            | KABRA       | BADRI PLOT SRSWATI APPART INDIA          | 425201 | 00HM1203350000855754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMU         | BARKU              | CHIMANKAR        | BARKU          | CHIMANKAR           |             | DENA NAGAR BHUSAWAL INDIA                | 425201 | 0000IN30109810371450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK       | NIHALCHAND         | AHUJA            | NIHALCHAND     | GOVINDRAM           | AHUJA       | 24 A/B, NAVJIVAN CO OP HSG SOINDIA       | 425201 | 0000IN30109810634892  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVIDAS      | NAMDEV             | MAHAJAN          | NAMDEV         | CHIMAN              | MAHAJAN     | OLD SATARA, VIJAY FLOOR MILL, INDIA      | 425201 | 00HM12044700020276913 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| EKNATH       | GOPAL              | NEHETE           | GOPAL          | VISHNU              | NEHETE      | S. NO. 15/1, PLOT NO 9, PRABHATINDIA     | 425201 | 0000IN30023911356393  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJENDRA     | RAJENDRA           | KHAIRNAR         | RAJENDRA       | PITAMBER            | KHAIRNAR    | SHRINAGAR BHUSAWAL JALGAO INDIA          | 425201 | 0000IN30177414242862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM    | VISHWANATH         | AGRAWAL          | VISHWANATH     |                     |             | PLOT NO-2, SAMBHAJI NAGAR, VINDIA        | 425201 | 0000IN30109810616618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HALWE        | ANURADHA           | HARSHVARDHAHALWE |                |                     |             | QM MAHESH NAGAR, NATIONAL JINDIA         | 425201 | 0000IN30109810451603  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILAS       | AMRUT              | TAYADE           | AMRUT          | KOLI                |             | GOVIND COLONY SHANTI NAGAFINDIA          | 425201 | 0000IN30109810470543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH      | SHARADPRASADPANDEY | SHARAD           | PANDEY         | PRASAD              | PANDEY      | 16 LAKHBIA NAGAR VARANGAONINDIA          | 425201 | 0000IN30133020095830  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPANA      | VANRAJ             | CHAUDHARI        | VANRAJ         | TUKADU              | CHAUDHARI   | SHRIHARI NAGAR VANJOLA ROAINDIA          | 425201 | 00HM1201060001428387  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEDAR        | ASHOK              | AGRAWAL          | ASHOK          |                     |             | JUNA SATARA HIRKASHETHCHCA INDIA         | 425201 | 00HM12028900000500853 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALITA       | SANJAY             | CHAUDHARI        | SANJAY         | DHARMA              | CHAUDHARI   | BEHIND KHACHANE HALL, NAND/INDIA         | 425201 | 0000IN30109810580785  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU        | KAILASHCHAND DARDA | KAILASHCHAND     | JAMETRAI       |                     |             | HOUSE NO 840/12 J J DARDA KA INDIA       | 425201 | 0000IN30169611351758  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH       | NATHU              | JADHAV           | NATHU          | JADHAV              |             | H NO 6/571 SUTAR GALLI SATAR/INDIA       | 425201 | 0000IN30109810508352  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDA        | PRAKASH            | CHORDIYA         | PRAKASH        |                     |             | BALAJI LANE, BHUSAWAL, DIST., INDIA      | 425201 | 00HM1202890000136954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHA      | NAVIN              | AGRAWAL          | NAVIN          | GOVIND              | AGRAWAL     | 'RADHE PHOOL' PLOTNO 6,S.NO INDIA        | 425201 | 00HM12043300000021488 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ        | VILAS              | ATRAWALKAR       | VILAS          |                     |             | KHADAKA ROAD ANANDRAO COLINDIA           | 425201 | 00HM1201320000481122  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN        | RAGHUNATH          | MAHAJAN          | RAGHUNATH      | TUKARAM             | MAHAJAN     | PLOT NO 7 S NO 131/1+6 KASTURINDIA       | 425201 | 0000IN30109810350239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOTILAL      | MANGILAL           | JAIN             | MANGILAL       |                     |             | S. NO. 206, P. NO. 18, GAYATRI NINDIA    | 425201 | 00HM1203000000208407  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH       | PANDHARINATH       | PATIL            | PANDHARINATH   |                     | PATIL       | MONDEEP BHUVAN, OLD SATAR/INDIA          | 425201 | 0000IN30109810678676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALA      | NEVE               | ASHOK            | NEVE           |                     |             | SONICHAWADI, JAMNER ROAD, INDIA          | 425201 | 0000IN30109810655903  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDIT       | YADAV              | CHAUDHARI        | YADAV          | GANU                | CHAUDHARI   | PRASAD BHAVAN SONICHHYA W.INDIA          | 425201 | 0000IN30226912139546  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDIT       | NAMDEO             | SURWADE          | NAMDEO         |                     |             | SUYOG BHAVAN NEAR MAMAJI T INDIA         | 425201 | 0000IN30109810529284  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ       | PRAKASHCHAND       | CHORDIYA         | PRAKASHCHANDRA |                     | CHORDIYA    | BALAJI LANE NEAR SWARASWTI INDIA         | 425201 | 0000IN30109810178975  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR       | CHUDAMAN           | SHIRNATH         | CHUDAMAN       |                     |             | FEKARI AREA NEAR RAM MANDIF INDIA        | 425203 | 0000IN30109810520545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | PRABHAKAR          | GADE             | PRABHAKAR      | MADHAVRAO           | GADE        | A/P- YAWAL DIST-JALGAON YAW/INDIA        | 425301 | 00HM1201060000812991  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GADE         | SHRIKANT           | PRAKASH          | PRAKASH        | MALHARRAO           | GADE        | SHRIKANT TENT HOUSE 163 MAI INDIA        | 425301 | 0000IN30051315173656  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN         | RAMKRISHNA         | BARKALE          | RAMKRISHNA     | ANANDA              | BARKALE     | 191/B TYPE 2 M ORDANANCE FACINDIA        | 425305 | 00HM1201060000933643  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURALIDHAR   | BHASKAR            | TAYADE           | BHASKAR        | KESHAV              | TAYADE      | 69, BEHIND P.H.C., SHREE COL INDIA       | 425306 | 0000IN30109810619907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISH       | VINAYAK            | CHAUDHARI        | VINAYAK        | GOVINDA             | CHAUDHARI   | TYPE II 5/20 DEEPPNGAR TAL BHU INDIA     | 425307 | 00HM1201060000195017  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHATU        | NARHAR             | MORE             | NARHAR         | PRACHANDRA          | MORE        | SE, TYPE III ORDNGANCE FACTOR INDIA      | 425308 | 00HM1201060000323378  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NITIN        | JANARDAN           | WANI             | JANARDAN       | MOTILAL             | WANI        | ORD FY VARANGAON Q NO 62/C INDIA         | 425308 | 0000000000HMNO206050  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDIT       | ONKAR              | BHALERAO         | ONKAR          |                     | BHALERAO    | QR.NO.10/D, III TYPE, ORDANANCINDIA      | 425308 | 0000IN30109810640307  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHAJAN      | TUSHAR             | PRAKASH          | PRAKASH        | EKNATH              | MAHAJAN     | C/O PRAKASH EKNATH MAHAJA INDIA          | 425309 | 0000IN30051314931272  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARKHEDE     | NILESH             | C                | CHANDRAKANT    | SUKA                | NARKHEDE    | A P NASHIRABAD TAL JALGAON J INDIA       | 425309 | 0000IN30051314952840  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRAVIN       | PADMAKAR           | FIRAKE           | PADMAKAR       | DAGADU              | FIRKE       | NEAR BUS STAND STOP KINHI T INDIA        | 425319 | 0000IN30169611166359  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL         | MADHUKAR           | KADAM            | MADHUKAR       | NILAKANTH           | KADAM       | PATWARI COLONY AMALNER DISINDIA          | 425401 | 00HM1202000000213291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA         | SHEKHAR            | SHAH             | SHEKHAR        | SURESH              | SHAH        | SARAF BAZAR AMALNER DIST - J INDIA       | 425401 | 00HM1202000000297191  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAUSAHEB    | MALHARRAO          | DESHMUKH         | MALHARRAO      | BHILA               | DESHMUKH    | DESHMUKH WADA AT AMALNER, INDIA          | 425401 | 0000IN30021415793631  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPENDRA    | RAJMALJI           | JAIN             | RAJMALJI       | BAHADARMAL          | JAIN        | OLD TOWN HALL AMALNER AMAL INDIA         | 425401 | 0000IN30133020339772  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP        | DINKARRAO          | BHADHANE         | DINKARRAO      | MAHAIPATRAO         | BHADANE     | ADARSHA NAGAR PIMPLE ROAD INDIA          | 425401 | 00HM1202000000051245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINKAR       | GAMBHIRAO          | PATIL            | GAMBHIRAO      |                     | PATIL       | SITA BHUVAN NEW PLOT AMAL NINDIA         | 425401 | 0000000000HMD0005862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR       | SADASHIV           | MORE             | SADASHIV       | ZIPRU               | MORE        | GANESHI COLONY, AMALNER AM INDIA         | 425401 | 00HM1202000000238082  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOHAR      | BAVISKAR           | PATIL            | KASHINATH      | D                   | BAVISKAR    | MEGHNAGRI APARTMENT MEGHINDIA            | 425401 | 00HM1202000000267196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA     | BALU               | PATIL            | BALU           | BANGAR              | PATIL       | B-15, R. K. NAGAR AMALNER DIS INDIA      | 425401 | 00HM1202000000236256  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH       | MOTILAL            | JAIN             | MOTILAL        |                     |             | NEW PLOT MAHARANA PRATAP J INDIA         | 425401 | 00HM1202000000067992  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILIMA       | ANIL               | AMRITKAR         | ANIL           | GOVIND              | AMRITKAR    | PRADHAKARRAO DESHMUKH NA INDIA           | 425401 | 0000IN30088814463013  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMKUMAR    | BHAVIRLAL          | PAHADE           | BHAVIRLAL      | KASTURCHAND         | PAHADE      | PADMAKSHI STATION ROAD NR N INDIA        | 425401 | 0000IN30133018693581  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHUDAMAN     | BABURAO            | BORSE            | BABURAO        |                     | BORSE       | A/P NARDANA TAL - SHINDKHED/INDIA        | 425404 | 00HM1202000000221919  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ADHAR        | NATU               | BAVISKAR         | NATU           | CHANDU              | BAVISKAR    | BANK OF MAHARASHTRA SHIRPUR INDIA        | 425408 | 0000IN30177411876008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | EKNATH             | MALI             | EKNATH         | RAGHO               | MALI        | 21 SANDIPANI COLONY SHIRPUR INDIA        | 425405 | 0000IN30021412975877  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                             |                      |                          |                   |                                      |                |  |        |                       |                             |        |             |
|-----------------------------|----------------------|--------------------------|-------------------|--------------------------------------|----------------|--|--------|-----------------------|-----------------------------|--------|-------------|
| DEEPAK                      | SUWALAL              | GUGALE                   | NA                | SAVEWADI LATUR                       | INDIA          |  | 425405 | 0000IN30177410318436  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| GOVINDLAL                   | MADANLAL             | AGRAWAL                  | MADANLAL          | AMBEDKAR CHOWK SHIRPUR DI-INDIA      | Maharashtra    |  | 425405 | 0000IN30177412511316  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| JITENDRA                    | SUKLAL               | FULPAGARE                | SUKLAL            | C/O SUKLAN NARAYANFULPAGAFINDIA      | Maharashtra    |  | 425405 | 0000IN30021413002160  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KRISHNA                     | SITARAM              | RATHI                    | SITARAM           | MARWADI GALLI ATPOST SHIRPURINDIA    | Maharashtra    |  | 425405 | 00HM1201750000224320  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MISIRLAL                    | BANSILAL             | JAIN                     | BANSILAL          | NEAR BHANDARI THEATRE TAL SINDIA     | Maharashtra    |  | 425405 | 0000IN30177411500761  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NARSIBHAI                   | MANJIBHAI            | PATEL                    | MANJIBHAI         | RAMDEV SAW MILL NEHRU ROADINDIA      | Maharashtra    |  | 425405 | 00HM1203320002599586  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NILESH                      |                      | GUPTA                    | SHANKARLAL        | PLOT NO 234 ADARSH NAGAR NEINDIA     | Maharashtra    |  | 425405 | 0000IN30021411692079  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ABHAY                       | SAHEBRAO             | PARDESHI                 | SAHEBRAO          | PL.NO.12, VIVEKANAD HSG.SOC. BINDIA  | Maharashtra    |  | 425406 | 00HM1202570000061374  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| CHETAN                      | SUBHASH              | SONAWANE                 | SUBHASH           | KISAN COLONY, A - P. TAL. SINDHINDIA | Maharashtra    |  | 425406 | 00HM1202570000061393  | Amount for unclaimed and un | 7.98   | 15-JUL-2021 |
| DNYANESHWAR                 | ATMARAM              | PATIL                    | ATMARAM           | 27-B, JJUAU, SARASWATI COLONYINDIA   | Maharashtra    |  | 425406 | 00HM1202570000060083  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| FAYYAZ                      | FIDAHUSAINBHASHAMSHI |                          | FIDAHUSAIN        | HAIDAR ALI CHOWK SHINDKHEDI,INDIA    | Maharashtra    |  | 425406 | 0000IN30177411438015  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| HANZLABHAI                  | HATIMBHAI            | SHAMSHI                  | HATIMBHAI         | AT POST & TAL. SHINDKHEDA DHINDIA    | Maharashtra    |  | 425406 | 0000IN30177415824689  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ADIL                        | SHABBIRHUSEN KARIMJI |                          | SHABBIRHUSEN      | SUPER HARDWARE, STATION RC,INDIA     | Maharashtra    |  | 425408 | 00HM1203000000466402  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| AMARCHAND                   | BABULAL              | PARDESHI                 | BABULAL           | 8 PATEL COLONY DONDAICHA INDIA       | Maharashtra    |  | 425408 | 0000IN30177412861922  | Amount for unclaimed and un | 6.84   | 15-JUL-2021 |
| ARCHANA                     | RAVINDRA             | CHITTE                   | RAVINDRA          | RAWAL NAGAR CHUDANE ROAD INDIA       | Maharashtra    |  | 425408 | 0000IN30177413114960  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ASHRAFI                     | MUSTAFA              | KARIMJEE                 | F                 | SUPER TRANSPORT TAL. SHINDHINDIA     | Maharashtra    |  | 425408 | 0000IN30177412178946  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| BALKRISHNA                  | GANGARAM             | SHINDE                   | GANGARAM          | VIDHYA NAGAR PLOT NO 75 C SINDIA     | Maharashtra    |  | 425408 | 0000IN30177413226797  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BAVISKAR                    | ASHOK                | RAGHUNATH                | BAVISKAR          | 14 DATTA COLONY DONDAICHA INDIA      | Maharashtra    |  | 425408 | 0000IN30051312480497  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| BHALCHANDRA                 | HILAL                | PATIL                    | HILAL             | DESHMUKH NAGAR PLOT NO 50 INDIA      | Maharashtra    |  | 425408 | 0000IN30177412923719  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| HEMANT                      | DHANRAJ              | JAIN                     | DHANRAJ           | C/O MAHAVIR AGENCY MARKET INDIA      | Maharashtra    |  | 425408 | 00HM1203320000663901  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| HIRAMAN                     | LAXMAN               | PATIL                    | LAXMAN            | SHRIRAM PRASAD 9 VIDHAYA NAININDIA   | Maharashtra    |  | 425408 | 0000IN30177412650410  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| JITEEN                      | SHALIGRAM            | AGRAWAL                  | SHALIGRAM         | PANCHAVATI CHAUK DONDAICHI,INDIA     | Maharashtra    |  | 425408 | 0000IN30177413269079  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KALYAN                      | DHUDKU               | CHAUDHARI                | DHUDKU            | DONDAICHA RAWAL NAGAR TEL INDIA      | Maharashtra    |  | 425408 | 00HM1202990005320764  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MANOJ                       | BANSILAL             | JAIN                     | BANSILAL          | PLOT NO 8 SHATSTRI COLONY D INDIA    | Maharashtra    |  | 425408 | 0000IN30177411935725  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MOTILAL                     | SAHEBCHAND           | CHHAJED                  | SAHEBCHAND        | STATION BHAG DONDAICHA DHU,INDIA     | Maharashtra    |  | 425408 | 00HM1203320001508595  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NANDA                       | MOTILAL              | CHHAJED                  | MOTILAL           | STATION BHAG A/P DONDAICHA INDIA     | Maharashtra    |  | 425408 | 00HM1203320004383661  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| NARBADABAI                  | TARACHAND            | AGRAWAL                  | TARACHAND         | MAIN ROAD A/P DONDAICHA DISINDIA     | Maharashtra    |  | 425408 | 00HM1203320000627928  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NARENDRA                    | JAVARILAL            | JAIN                     | JAVARILAL         | NEAR HASTI BANK DONDAICHE INDIA      | Maharashtra    |  | 425408 | 00HM1203320000235986  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| DATTATRAY                   | MAGAN                | CHAUDHARI                | NA                | ROHIDAS NAGAR BANSHI CHAWI,INDIA     | Maharashtra    |  | 425409 | 0000IN30051315662828  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KHAN                        | VIKARAHAMADAHAQUE    | ABDUL                    | HAQUEENORMOHAKHAN | KAJIPURA SHAHADA DIST NAND,INDIA     | Maharashtra    |  | 425409 | 0000IN30051315309523  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| LAXMAN                      | GORAKH               | PATIL                    | DEVIDAS           | GUJAR GALLI MAIN ROAD PINGAI,INDIA   | Maharashtra    |  | 425409 | 00HM1201330000354179  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MUSTALI                     | KALIMUDDIN           | BADRI                    | KALIMUDDIN        | AT-PO-RANALA DIST NANDURB,INDIA      | Maharashtra    |  | 425411 | 0000IN30177411728278  | Amount for unclaimed and un | 5.13   | 15-JUL-2021 |
| ASHFAQ                      | ISMAL                | MEMON                    | ISMAL             | CHIRAG GALLI NANDURBAR INDIA         | Maharashtra    |  | 425412 | 0000IN30021411119199  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| BHARAT                      | RAMESHCHAND          | CHALIYAWALA              | RAMESHCHANDR&P    | DALLMILL COMPOUND, BAHERP,INDIA      | Maharashtra    |  | 425412 | 00HM1201090000054557  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| DARSHAN                     | SURESHCHANDIDESAI    | SURESHCHANDRAHIRASHANKAR | DESAI             | 96 K DESAI PURA GABI FALI NANI,INDIA | Maharashtra    |  | 425412 | 00HM1203790000009948  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| EKNATH                      | RATILAL              | JAVERI                   | RATILAL           | PLOT NO 28 SHIKSHAK COLONY INDIA     | Maharashtra    |  | 425412 | 00HM1201330000458613  | Amount for unclaimed and un | 3.42   | 15-JUL-2021 |
| GAJENDRASINGH               | SURATSINGH           | JADHAV                   | SURATSINGH        | 61, VEDU GOVIND NAGAR NALW,INDIA     | Maharashtra    |  | 425412 | 00HM1201090002098087  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| GANPAT                      | JADHAV               | PATIL                    | JADHAV            | PLOT NO-46 RAVI MOHAN PARK INDIA     | Maharashtra    |  | 425412 | 00HM1201090001481926  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| HIREN                       | BHARAT               | CHALIYAWALA              | BHARAT            | BHAHER PURA GHELABHAI-DEV,INDIA      | Maharashtra    |  | 425412 | 00HM1201090002333080  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| HUSENI                      | MOIZBHAI             | KARLAWALA                | MOIZBHAI          | AT POST RANALA TAL AND DIST,INDIA    | Maharashtra    |  | 425412 | 0000IN30021411195748  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JAYMALA                     | GULAB                | GUJAR                    | GULAB             | PLOT NO 9 AMBICA COLONY NAI,INDIA    | Maharashtra    |  | 425412 | 0000IN30021411092418  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| JITENDRA                    | GYANCHAND            | KOCHAR                   | GYANCHAND         | TILAK ROAD NANDURBAR NAND,INDIA      | Maharashtra    |  | 425412 | 00HM12037900000004647 | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| JYOTSNA                     | MAHESH               | PAWAR                    | MAHESH            | VIDHYA NAGAR PLOT NO 5 B DH,INDIA    | Maharashtra    |  | 425412 | 00HM1203790000024066  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KAMLESH                     | HASMUKHLAL           | JAISWAL                  | HASMUKHLAL        | C/O. JAGDISH LAXMAN JAISWALINDIA     | Maharashtra    |  | 425412 | 00HM12027000000033519 | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KAMLESH                     | MAHAVIRCHANDJAIN     | MAHAVIRCHANDRA           | JAIN              | MARWADI GALLI TILAK ROAD NAI,INDIA   | Maharashtra    |  | 425412 | 00HM12033200000227753 | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KAMLESHKUM&MAHAVIRCHANDJAIN | MAHAVIRCHANDRA       | JAIN                     | JAIN              | TILAK ROAD BEHIND LIABRERY E,INDIA   | Maharashtra    |  | 425412 | 00HM12027000000003093 | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| KISHOR                      | GORAKH               | CHAUDHARI                | GORAKH            | SADGURU KRUPA LAXMI NAGAR,INDIA      | Maharashtra    |  | 425412 | 00HM1201090001142005  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| KISHORKUMAR                 | SHIVLAL              | JAIN                     | SHIVLAL           | DR KANE BLDG, MANEK CHOWK, INDIA     | Maharashtra    |  | 425412 | 00HM1201370000124009  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MAHENDRA                    | GULABCHAND           | KOCHER                   | GULABCHAND        | 21 B VRINDAVAN SOC NANDURB&,INDIA    | Maharashtra    |  | 425412 | 00HM12013700002268605 | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MAHENDRA                    | MOHANLAL             | RATHOD                   | MOHANLAL          | PLOT NO 11 LAXMI NAGAR KORT,INDIA    | Maharashtra    |  | 425412 | 00HM12035000000540681 | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MAHENDRAKUM&BHIMRAJ         | JAIN                 | BHIMRAJ                  | ACHALDAS          | POLICE LINE NANDURBAR INDIA          | Maharashtra    |  | 425412 | 00HM1201090002098091  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MAHESH                      | VASUDEV              | PAWAR                    | VASUDEV           | 5/B, VIDYANAGAR COLONY DHUL,INDIA    | Maharashtra    |  | 425412 | 00HM1201090000157320  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MANOJ                       | BATESINGH            | RAGHUVANSHI              | BATESINGH         | BAHER PURA POLICE LANE NANI,INDIA    | Maharashtra    |  | 425412 | 00HM1201330000672353  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MEENA                       | LAXMAN               | DESHPANDE                | P                 | 183/T RAILWAY COLONY NEAR R,INDIA    | Maharashtra    |  | 425412 | 00HM1201330000293760  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| MOHITA                      | BHUPENDRA            | TRIVEDI                  | BHUPENDRA         | 258 ANANDI MANDIR CHOWK DE,INDIA     | Maharashtra    |  | 425412 | 0000IN30021411104312  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NITINKUMAR                  | DEVENDRALAL          | WANI                     | NA                | GANPATI GALLI TALODA ROAD, T,INDIA   | Maharashtra    |  | 425413 | 00HM12027000000006075 | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ASHOK                       | KALU                 | DAHIVELKAR               | KALU              | 982 SHIVAJI ROAD NAVAPUR INDIA       | Maharashtra    |  | 425418 | 0000IN30177412519804  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| AYYUB                       | ABDULHAK             | VOHRA                    | ABDUK             | 575 GUJRATHI KUMBHARVADA N,INDIA     | Maharashtra    |  | 425418 | 0000IN30177417706142  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| CHANDRAKANT                 | TRIKAMLAL            | MISTRY                   | TRIKAMLAL         | A/P. NAVAPUR DIST. NANDURB&,INDIA    | Maharashtra    |  | 425418 | 00HM1201090700067043  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| HARISH                      | AGRAWAL              | MALURAM                  | MALURAM           | C/O GANESH OIL MILL LIMDAW&,INDIA    | Maharashtra    |  | 425418 | 0000IN30051310556604  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| HARISHKUMAR                 | MALURAM              | AGRAWAL                  | MALURAM           | A/P.NAVAPUR,TAL.NAVAPUR. DIS,INDIA   | Maharashtra    |  | 425418 | 00HM1201090700048972  | Amount for unclaimed and un | 4.56   | 15-JUL-2021 |
| INDERCHAND                  | JASRAJ               | OSWAL                    | JASRAJ            | DATTA MANDIR, TAL. NAVAPUR, C,INDIA  | Maharashtra    |  | 425418 | 00HM1201090700073912  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MUKESH                      | NAGARMAL             | AGRAWAL                  | NAGARMAL          | LIGHT BAZAR AT POST-NAVAPU,INDIA     | Maharashtra    |  | 425418 | 00HM1203320002244081  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| DIGAMBAR                    | KADU                 | PATIL                    | KADU              | TA RAVER BORKHEDE SIM SAVD,INDIA     | Maharashtra    |  | 425502 | 0000IN30051311138074  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| MANISHA                     | VINAYAK              | CHAUDHARI                | VINAYAK           | 165 Shree Niwas Savda Savda INDIA    | Maharashtra    |  | 425502 | 00HM1202990005527402  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| LILADHAR                    | DHANU                | MAHAJAN                  | NA                | GANESH COLONY, BHUSAWAL R,INDIA      | Maharashtra    |  | 425503 | 00HM1201070000206563  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NITIN                       | NEMA                 | BADHE                    | NEMA              | C/O NASHPU GIRDHAR BHARAM&,INDIA     | Maharashtra    |  | 425503 | 00HM1201070000206622  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| NEEKHARA                    | SUNIL                | KUMAR                    | SALIGRAM          | SUNIL KUMAR NEEKHARA RADH&,INDIA     | Madhya Pradesh |  | 450001 | 00HM1203160000140861  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| PUSHPA                      | SATISH               | VAKIL                    | SATISH            | 'BHAI' '10 11 PANNALAL NAGAR N,INDIA | Maharashtra    |  | 430115 | 0000IN30088814866769  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| AGRAWAL                     | ANJANA               | PRAKASH                  | GOVINDRAO         | PLOT-20 ASHIRWAD SHAHU COL,INDIA     | Maharashtra    |  | 431001 | 0000IN30039414518284  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| AJEET                       | GOVINDRAO            | TORNEKAR                 | GOVINDRAO         | 5-9-51,GURUKRIPA TOURIST HO,INDIA    | Maharashtra    |  | 431001 | 0000IN30220110447460  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| AMIT                        | VINOD                | SHAH                     | SHAH              | GOVINDJI VIRAM FACTORY , MOP,INDIA   | Maharashtra    |  | 431001 | 00HM1201090000605713  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| AMOL                        | HOUZZWALA            | SURENDRA                 | HOUZZWALA         | 41/22 KHARAKUWA AURANGABA,INDIA      | Maharashtra    |  | 431001 | 0000IN30051310476452  | Amount for unclaimed and un | 2.85   | 15-JUL-2021 |
| ANIL                        | MALI                 | RAMGOPAL                 | MALI              | SHITAL PLOT NO 18 GOVINDN&,INDIA     | Maharashtra    |  | 431001 | 0000IN30028010252712  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ANIL                        | HOUZZWALA            | BANSILAL                 | HOUZZWALA         | H.NO. 4-1-22 KHARAKUWA AUR&,INDIA    | Maharashtra    |  | 431001 | 0000IN30039412684088  | Amount for unclaimed and un | 5.70   | 15-JUL-2021 |
| ANIL                        | AMBADAS              | WAGH                     | AMBADAS           | F-3, ANAND PLAZA ADITYANAG&,INDIA    | Maharashtra    |  | 431001 | 0000IN30189510673193  | Amount for unclaimed and un | 2.85</ |             |

|             |                 |              |              |              |             |                                        |             |        |                       |                             |      |             |
|-------------|-----------------|--------------|--------------|--------------|-------------|----------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| KAILAS      | SANDU           | PHUKE        | SANDU        | HIMATRAO     | PHUKE       | N11 KE 30-12 HUDCO N-11, NAVJINDIA     | Maharashtra | 431001 | 00HM1202890000331413  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALAVATI    | ANIL            | GANGWAL      | ANIL         |              |             | C 29 ARHANT PLOT NO 29 TOWNINDIA       | Maharashtra | 431001 | 00HM1201320000720521  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH     | RASIKLAL        | GANDHI       | RASIKLAL     | BHAGCHAND    | GANDHI      | 10 BABA HADAS RAMNAGAR NOFINDIA        | Maharashtra | 431001 | 0000IN30021412725073  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KASHMIRA    | VINOD           | LODAYA       | VINOD        |              |             | SHAH GOVINDI VIRAM FACTORYINDIA        | Maharashtra | 431001 | 0000IN30109810127096  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN       | MUKUNDRAO       | GATHADI      | MUKUNDRAO    | ANANDRAO     | GATHADI     | P NO 64 DEONAGARI SHAHNO VINDIA        | Maharashtra | 431001 | 0000IN30177411758017  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LATA        | PRADIP          | PATNI        | PRADIP       | BHAGCHAND    | PATNI       | TRILOK PLAZA FLAT NO 4 ABOVEINDIA      | Maharashtra | 431001 | 00HM1201330000582014  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAKRANI     | SALIMBINAHMEBIN |              | AHMED        | BINSAIN      | MAKRANI     | SANJAY NAGAR OLD BALIJPURA INDIA       | Maharashtra | 431001 | 0000IN30189510552069  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALPANI     |                 | RAMNIWAS     |              |              |             | 24 SHUBHAM SOCIETY RAMNIWAINDIA        | Maharashtra | 431001 | 0000IN30177410431461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOHAR     |                 | KHAIARNAR    | SUKHDEV      |              | KHAIARNAR   | FLAT9-C-4 TAPADIYA PARK CIDCINDIA      | Maharashtra | 431001 | 0000IN30039415580538  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       | RAMACHANDRA     | KHANDRE      | RAMACHANDRA  |              | KHANDRE     | PARTH COMPLEX SHOP NO 2 ZAINDIA        | Maharashtra | 431001 | 00HM1204470004763405  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MOHAMMEED   | MOINMOHD        | AYYUB        | AYYUB        | MOHDYUKUB    | MOHAMMED    | DOOR NO 3-4-59, ATTAR GALLI, CINDIA    | Maharashtra | 431001 | 00HM1201090002113957  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOTILAL     |                 | NATHANI      | GHANSHYAMDAS |              | NATHANI     | H NO 3 3 34 GHASMANDI NEAR C INDIA     | Maharashtra | 431001 | 0000IN30051310186206  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MR          | RAHUL           | ZAMBAD       | TANSUKHLAL   |              |             | BHAGYALAXMI INVEST COM APN INDIA       | Maharashtra | 431001 | 0000IN30051310493427  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Makarand    |                 | Talegaonkar  | Devidas      |              | Talegaonkar | Plot No 5 263 Opp Raj Building AJINDIA | Maharashtra | 431001 | 0000IN30177410157156  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGESH      | ZIPRU           | SHIRORE      | ZIPRU        |              | SHIRORE     | N 9 M 2 72 1 HUDCO AURANGABAINDIA      | Maharashtra | 431001 | 0000IN30021410980721  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDABAI    | BABURAO         | CHAVAN       | BABURAO      | DADARAO      | CHAVAN      | NO 46 TOWN CENTER CIDCO AUIINDIA       | Maharashtra | 431001 | 0000IN30169610667474  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| NITA        | SUNIL           | PATNI        | SUNIL        |              |             | PLOT NO 10 FRIEND COLONY ST,INDIA      | Maharashtra | 431001 | 00HM1201320000737244  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN       | SATYANARAYAN    | BAHETI       | SATYANARAYAN |              |             | 6 V K MARKET PANDARIBA CHOUINDIA       | Maharashtra | 431001 | 00HM1203320001178672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITINKUMAR  | INDERCHAND      | SETHI        | SHRI         | INDERCHAND   | SETHI       | SETHI MARKET S P ROAD CHELIFINDIA      | Maharashtra | 431001 | 00HM1203040000054784  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYASHREE   | ABHIJIT         | MAGGIWARR    | DHARMARAJ    | RAMKRISHNA   | KARNEWAR    | P NO-11 KRUPA KALDA CORNER INDIA       | Maharashtra | 431002 | 0000IN30021413197836  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHAY       | GOPALKRISH      | SATARKAR     | G            | S            | SATARKAR    | 57 AKASHWANI ROAD, VISHNU N,INDIA      | Maharashtra | 431003 | 00HM1204470000004184  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY        |                 | YADAV        | D            | M            | YADAV       | TATA TELESERVICES LTD RAJ H,INDIA      | Maharashtra | 431003 | 0000IN30047642096319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR        | RAMNARAYAN      | TAWANI       | RAMNARAYAN   | BADRINARAYAN | TAWANI      | G-32, SARITA N-4, CIDCO AURANIINDIA    | Maharashtra | 431003 | 00HM1201370000132738  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMBADASRAO  | PANDITRAO       | JOSHI        | PANDITRAO    | VISHNU       | JOSHI       | D NO. LIG- 894, N-6 CIDCO, CHIKINDIA   | Maharashtra | 431003 | 0000IN30160410264628  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       | SHARMA          | KESARDEV     | KESARDEV     |              | SHARMA      | 36 SHANBU MAHADEV NAGAR M,INDIA        | Maharashtra | 431003 | 0000IN30021410921041  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWAN     | TUKARAM         | BANSODE      | TUKARAM      |              | BANSODE     | J21/10 CIDCO AURANGABAD INDIA          | Maharashtra | 431003 | 0000IN30177412500361  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BHARADKAR   | SUNIL           | KASINATH     | BHARADKAR    | KASINATH     | HARIBHAU    | G-2 CHETAN SHILP SWARKAR N,INDIA       | Maharashtra | 431003 | 0000IN30039414411148  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT      | RAMDAS          | RAMDAS       | RAMDAS       | MAHADU       | KHAIARNAR   | N 11 E 4/16 MAYUR NAGAR HUDCINDIA      | Maharashtra | 431003 | 0000IN30177411889831  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUSHAN     | DEVIDAS         | SHIROLE      | DEVIDAS      | JAGANATH     | SHIROLE     | K-99 N-7 CIDCO AURANGABAD INDIA        | Maharashtra | 431003 | 0000IN30177411362559  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP       | KUMARK          | KASHINATH    | BHARADKAR    |              | BHARADKAR   | BEHIND SBI TRAINING CENTER S,INDIA     | Maharashtra | 431003 | 0000IN30045012653765  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPTI       | DIWARKADAS      | PATEL        | DIWARKADAS   |              |             | C-4 FLAT NO 1 TAPADIYA PARK N,INDIA    | Maharashtra | 431003 | 00HM1203320001067374  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRDESH     | VISHNUPRASAD    | BHARGAVA     | VISHNUPRASAD |              | BHARGAVA    | PILOT PLANT WOCKHARDTL, H C,INDIA      | Maharashtra | 431003 | 0000IN30223611140617  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       | D               | DATTATRAYA   | TRIMBAK      |              | TAMBAT      | P NO 30 SHIVDUTTA HSG SOCIE INDIA      | Maharashtra | 431003 | 0000IN30018313288504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARHARI     | KAMBLE          | BAPURAO      |              |              | KAMBLE      | H NO-N-7/G/194 CIDCO, TRIVENI INDIA    | Maharashtra | 431003 | 0000IN30226910239797  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ACHYUT      | NAGORAO         | KORDE        | NA           |              |             | 3 SHREE RAM NAGAR NR JAWAHINDIA        | Maharashtra | 431003 | 00HM1203320005796754  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AHAMMADIL   |                 | KEBIR        | KASIM        | REHMAN       | MOHD        | C/O SHRI TIRUPATI C T SCAN H,INDIA     | Maharashtra | 431005 | 0000IN30039416047375  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARPIT       |                 | MACHHAR      | ARVIND       |              | MACHHAR     | 41 42,SINDHI COLONY, MONDHA INDIA      | Maharashtra | 431005 | 0000IN30160410008134  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK       | N               | SHETH        | NARENDRALAL  | G            | SHETH       | 18, SHILP NAGAR, OPP DR MARU,INDIA     | Maharashtra | 431005 | 0000IN30068510502528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVINASH     |                 | PARGAONKAR   | DODAS        |              |             | 31 SANT EKNATH SOC. OPP AKJ,INDIA      | Maharashtra | 431005 | 0000IN30133019691129  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANSHIDHAR  | DEORAO          | LONE         | DEORAO       |              | LONE        | N-4 F-78 CIDCO AURANGABAD INDIA        | Maharashtra | 431005 | 0000IN30039414039755  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASANTA     | SUBHASH         | DHOOT        | SUBHASH      |              |             | FLAT NO 1 RAUDEEP APPT NAND INDIA      | Maharashtra | 431005 | 00HM1203320003013882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEWAL       |                 | MOHANLAL     | KESHARIMAL   |              |             | RIMZIM 108 ULKANAGARI AURAN INDIA      | Maharashtra | 431005 | 0000IN30039412372894  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWAN     | GANPAT          | ATHARE       | GANPAT       | TATYABA      | ATHARE      | C/O FLAT NUMBER G 201 KASLIW,INDIA     | Maharashtra | 431005 | 0000IN30051314956368  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BONDE       | JAYANTKUMAR     | PRALHAD      | TUKARAM      | BONDE        |             | PLOT NO 36 (P) NATH PRANGAN,INDIA      | Maharashtra | 431005 | 0000IN30189510597860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKUMA | ZUMBARLAL       | SHRI         | ZUMBARLAL    | PATNI        |             | H NO-1 AMAN KRUPA B/H SINDHI INDIA     | Maharashtra | 431005 | 00HM1203040000054083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP       |                 | MOR          | SURAJKARAN   |              | MOR         | C/ O MOR BANDHU SHOP NO 8 C INDIA      | Maharashtra | 431005 | 0000IN30021414083015  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DODAL       | BAHUBALI        | JIVANCHANDRA | DODAL        | JIVANCHANDRA | JAYKUMAR    | 62 VISHNU NAGAR AURANGABAC,INDIA       | Maharashtra | 431005 | 0000IN30047642478502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FARSE       | RAMCHANDRA      | LAXMANRAO    | FARSE        | LAXMANRAO    | MARIBA      | PLOT NO 8 GUT NO 138 CHATRA,INDIA      | Maharashtra | 431005 | 0000IN30133020357105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESH      | DIGAMBAR        | MAHALPURE    | DIGAMBAR     | MAHALPURE    |             | SWAPNAPURTI P NO 22 GAT NO INDIA       | Maharashtra | 431005 | 0000IN30177412406359  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL       | MADHUKAR        | DESHPANDE    | MADHUKAR     | RAMCHANDRA   | DESHPANDE   | C-3 R.B. HILLS SHIVAJI NAGAR R,INDIA   | Maharashtra | 431005 | 00HM1201580000121308  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHIDAYNATH  | DIWARKANATH     | BONAWATE     | DIWARKANATH  |              |             | FLAT-1, DEVSHIKSHA APT MAYU,INDIA      | Maharashtra | 431005 | 00HM12038400000281808 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGJIT      | SINGH           | REHAL        | LAKHMIR      | SINGH        | REHAL       | PLOT NO 51 JAI COTTAGE VEDAN,INDIA     | Maharashtra | 431005 | 0000IN30051313133937  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| JAYANT      | GANGADHAR       | KHAIARNAR    | GANGADHAR    | BHIKAJI      | KHAIARNAR   | NO 36, RAJ NAGAR DARGA ROAD,INDIA      | Maharashtra | 431005 | 0000IN30169610628794  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEEVAN      | SHANKARRAO      | DESHPANDE    | SHANKARRAO   |              |             | BLDG NO B-3 FLAT F-6 KASLIWAL,INDIA    | Maharashtra | 431005 | 0000IN30045080266523  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALINDI     | BHAGWAT         | BOBADE       | BHAGWAT      | VITHALRAO    | BOBADE      | SAHYADRI APARTMENT FLAT NO,INDIA       | Maharashtra | 431005 | 0000IN30051310990059  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPANA     | RAJENDRA        | PATEL        | RAJENDRA     | PATEL        |             | SHAHU NAGAR AURANGABAD INDIA           | Maharashtra | 431005 | 0000IN30177410397694  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHAN     | KISHOR          | PATIL        | KISHOR       |              |             | PLOT NO 6 NEW SAMARTH NAGA,INDIA       | Maharashtra | 431005 | 00HM1203320001647152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNAL       | KAMALKAR        | HATTEKAR     | KAMALKAR     | TUKARAM      | HATTEKAR    | VADANT GRAHKOOL SHREY NAGINDIA         | Maharashtra | 431005 | 00HM1203600001547138  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEENA       | MANOJ           | CHOPDA       | SHRI         | MANAKCHAND   | BANS BORA   | H NO C 36 BALAJI NAGAR MAIN R,INDIA    | Maharashtra | 431005 | 00HM1203040000062088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH      | VITHAL          | LABSHETWAR   | VITHAL       |              |             | SATYA SHANTI PLOT NO 50 VED,INDIA      | Maharashtra | 431005 | 00HM1203320000528082  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH      | NANDKISHOR      | PEDIWAL      | NANDKISHOR   | LAXMINARAYAN | PEDIWAL     | 92 GANDHI NAGAR STATION ROA,INDIA      | Maharashtra | 431005 | 0000IN30051314436032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENAL      |                 | DESHPANDE    | ABHIJIT      |              |             | BAKU 9 FRIENDS COLONY STAT,INDIA       | Maharashtra | 431005 | 0000IN30039414027586  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRS         | HEMA            | RATHI        | NA           |              |             | MATRU MANDIRAM 165 JYOTI NA,INDIA      | Maharashtra | 431005 | 0000IN30051310051286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUTHA       | JYOTI           | SURESHCHAND  | MUTHA        | SURESHCHAND  | TARACHAND   | 21 RAJA RANI APARTMENT PADA,INDIA      | Maharashtra | 431005 | 0000IN30039414056482  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN     | PUNDLIK         | MAHAJAN      | PUNDLIK      |              |             | N 9 M 2 111 1 DNYANESHA NAGA,INDIA     | Maharashtra | 431005 | 00HM1204140003708640  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVNEETLAL  | BHIKCHAND       | CHUTTAR      | BHIKCHAND    | LALCHAND     | CHUTTAR     | 31 FRIENDS SOCIETY KOKANWAI,INDIA      | Maharashtra | 431005 | 0000IN30039412242264  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH      |                 | KANKARIA     | SHRI         | KALYANCHAND  | KANKARIA    | PLOT NO 48 VEDANT NAGAR OPF,INDIA      | Maharashtra | 431005 | 0000IN30051310504010  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| NISHA       | PRADISH         | NIGAM        | PRADISH      |              |             | C-15 RATHI TOWERS DASHMESH,INDIA       | Maharashtra | 431005 | 00HM1203840000211668  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| NIVRAT      | DASHRATH        | MUTKULE      | DASHRATH     | LAXIMAN      | MUTKULE     | PLOT NO-3, GAT-176, NEW SATAF,INDIA    | Maharashtra | 431005 | 00HM12027700000050165 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Nitin       | Kashinath       | Thakre       | Kashinath    |              | Thakre      | 19 Shivraj Colony Osmanpura CIDC,INDIA | Maharashtra | 431005 | 0000IN30177410195056  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PANDIT      | KADUBA          | PANDIT       | KADUBA       |              |             | PLOT NO 27 G-2 SECTOR N-5 PRI,INDIA    | Maharashtra | 431005 | 00HM1203320001146990  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVIND      | RAJKUMAR        | BHARUKA      | RAJKUMAR     | RAMKRISHNA   | BHARUKA     | 36, GEETA BHAVAN CHALISGOAN,INDIA      | Maharashtra | 431003 | 00HM1201070000182294  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMOL        | JAGANNATH       | RATHI        | NA           |              |             | RATHI NIWAS NATH GALLI PAITH,INDIA     | Maharashtra | 431107 | 00HM12033200050887892 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH     | KANHAIYALAL     | PALLOD       | KANHAIYALAL  |              |             | JUNA MONDA TQ PAITHAN AURN,INDIA       | Maharashtra | 431107 | 00HM12030400003501512 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| KANAKMALA   | PANWANKUMAR     | BADJATE      | SHRI         | PAWANKUMAR   | BADJATE     | BADJATE NIWAS TRIMBAK NAGA,INDIA       | Maharashtra | 431107 | 00HM1203040000055847  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BADRKISHOR  | PARASRAM        | SOMANI       | PARASRAM     |              |             | MARWADI GALLI GANGAPUR DIS,INDIA       | Maharashtra | 431109 | 00HM1203320005000212  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHAM    | PARASRAM        | SOMANI       | PARASRAM     |              |             | MARWADI GALLI GANGAPUR DIS,INDIA       | Maharashtra | 431109 | 00HM1203320005090959  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAWALE      | KALPANA         | LAXMAN       | DIGAMBARRAO  | GOVINDRAO    | CHIRKHE     | SHIKSHAK NAGAR GANGAPUR C,INDIA        | Maharashtra | 431109 | 00HM1204470001023399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMALKISHOR | SHRIRAM         | SOMANI       | SHRIRAM      |              | SOMANI      | NEAR RAJIV GANDHI CHOWK GA,INDIA       | Maharashtra | 431109 | 0000IN30112716965904  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMINIWAS  | PARASRAM        | SOMANI       | PARASRAM     |              |             | MARWADI GALLI GANGAPUR DIS,INDIA       | Maharashtra | 431109 | 0000IN30051313890555  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH     | GULABCHAND      | KHANDELWAL   | GULABCHAND   | FAKIRCHAND   | KHANDELWAL  | ANWA TAL BHOKARDAN DIST JAL,INDIA      | Maharashtra | 431112 | 0000IN30051313890555  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK    | SATYAWAN        | JADHAV       | SATYAWAN     | YASHWANT     | JADHAV      | SHAHU NAGAR BEED BEED INDIA            | Maharashtra | 431122 | 00HM1203000000656738  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND       | RAMESHRAO       | LOLGE        | RAMESHRAO    |              | LOLGE       | SHUKRAWAR PETH BEED INDIA              | Maharashtra | 431122 | 00HM1202890000470135  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND       | VINOD           | LALWANI      | VINOD        |              | LALWANI     | HIRALAL CHOWK BEED INDIA               | Maharashtra | 431122 | 00HM1202890000482966  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ANAND       | EKNATHRAO       | PATIL        | EKNATHRAO    |              | PATIL       |                                        |             |        |                       |                             |      |             |

|                |                |              |                |                                        |                                     |             |                        |                             |                             |                  |
|----------------|----------------|--------------|----------------|----------------------------------------|-------------------------------------|-------------|------------------------|-----------------------------|-----------------------------|------------------|
| ARJUN          | HARIBHAU       | BADE         | HARIBHAU       | BADE                                   | ALL INDIA RADIO STAFF QTR NO. INDIA | Maharashtra | 431122                 | 00HM1202890000206449        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH         | RANJAN         | RANJAN       | RANJAN         | DAO II JAYAKWADI COLONY NAG INDIA      | Maharashtra                         | 431122      | 00HM1201320000055349   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| GANGABISHAN    | MADANLALJI     | KARWA        | MADANLALJI     | KARWA NIWAS DOCTORS COLON INDIA        | Maharashtra                         | 431122      | 00HM1202890000008453   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| KANKARIYA      | ABHINANDAN     | J            | Z              | NEW MONDHA BEED BEED BEED INDIA        | Maharashtra                         | 431122      | 00HM1204770000019038   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| MANOJ          | KANTILAL       | OSTWAL       | KANTILAL       | D-47, ABOVE DR. VEER HOSPITAINDIA      | Maharashtra                         | 431122      | 00HM12030700000124257  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MOHMMAD        | ABDUL          | SAMAD        | ABDULRASHEED   | NAZ MANZIL NEAR SHAHENSAR INDIA        | Maharashtra                         | 431122      | 0000IN300177419444718  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| NITIN          | MANIKCHAND     | KOTECHA      | MANIKCHAND     | JALNA ROAD BEED INDIA                  | Maharashtra                         | 431122      | 00HM1202890000426497   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| AMIT           | BHARAT         | RUDRAWAR     | BHARAT         | 116 SHIVAJI VYAYAM SHALE JAV.INDIA     | Maharashtra                         | 431131      | 0000IN300177416895367  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ADASKAR        | AVINASH        | VASUDEVRAO   | VASUDEVRAO     | GARWARE CHEMICALS LTD. OMTINDIA        | Maharashtra                         | 431133      | 0000IN30045012057972   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ANANDA         | JAGANNATH      | SHINGAN      | JAGANNATH      | VARROC ENGG PVT LTD E4 MIDCINDIA       | Maharashtra                         | 431136      | 0000IN30047642448683   | Amount for unclaimed and un | 7.98 15-JUL-2021            |                  |
| BHARAT         | VIJAYKUMAR     | THOLE        | VIJAYKUMAR     | SWASTIK ENGG WORK PLOT NO INDIA        | Maharashtra                         | 431136      | 0000IN30068510613306   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| RAGHUNATH      | K              | GOVINDARAJUK | K              | 81 C POCKET 6 MIG FLATS MAYUINDIA      | Maharashtra                         | 431171      | 0000IN30023912017406   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ATULKUMAR      | ASHOKKUMAR     | JAIN         | ASHOKKUMAR     | P. L. NO. 119 - 54 R. P. ROAD JALINDIA | Maharashtra                         | 431203      | 00HM1202890000153771   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| BALKISHAN      | RUPKISHORE     | TIWARI       | RUPKISHORE     | NEAR SHYAM BHAVAN HOTEL P-INDIA        | Maharashtra                         | 431203      | 0000IN300177411005414  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| DEEPAK         | VIJAY          | KAYANDE      | VIJAY          | HOUSE NO 6 JIJAMATA COLONY INDIA       | Maharashtra                         | 431203      | 0000IN30039417068318   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| DNYANOBA       | DADARAO        | MASKE        | DADARAO        | AT PADLI POST MAPEGAON TA P INDIA      | Maharashtra                         | 431203      | 00HM12033500000344205  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| GYANESHWAR     | PANDURANG      | VAIDYA       | PANDURANG      | OPP HANUMAN MANDIR HANUMINDIA          | Maharashtra                         | 431203      | 0000IN300177411114179  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| HEMANT         | PRAKASHCHANDJI | JAIN         | PRAKASHCHANDJI | RAJENDRA PRASAD ROAD JALNINDIA         | Maharashtra                         | 431203      | 0000IN300177410525218  | Amount for unclaimed and un | 7.98 15-JUL-2021            |                  |
| JAINARAYAN     | RATANLAL       | MANTRI       | RATANLAL       | H. NO. 1 28 22 CIVIL CLUB RD JALINDIA  | Maharashtra                         | 431203      | 00HM12055200000006549  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| KAILASH        | SHRIKISHANJI   | BIYANI       | SHRIKISHANJI   | SARASWATI DR RAJENDRA PRASINDIA        | Maharashtra                         | 431203      | 00HM12033200000247630  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| KAILASH        | RAJANNA        | SANGAM       | RAJANNA        | RAMNAGAR POLASGALLI BEHIND INDIA       | Maharashtra                         | 431203      | 0000IN300115123755830  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| KAJAL          | BHAVESH        | PATEL        | BHAVESH        | 238 , AJINTHA NAGAR MURGI TAL INDIA    | Maharashtra                         | 431203      | 0000IN30063610289696   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| KALAWATI       | NANDKISHOR     | RATHI        | NANDKISHOR     | 1-1-257 PRANAYRAJ SAROJINI D INDIA     | Maharashtra                         | 431203      | 00HM1203320001936428   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| LATA           | SHRIMANT       | MISAL        | VITHALRAO      | MISAL HOSPITAL OLD JALNA JAL INDIA     | Maharashtra                         | 431203      | 0000IN300115123299284  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| LAXMINARAYAN   | RADHAKISAN     | KHANDELWAL   | SHRI           | MAMA CHOWK GAJANAN BHOJUNINDIA         | Maharashtra                         | 431203      | 0000IN30039411896917   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MAHENDRA       | RADHAKISAN     | SORTY        | RADHAKISAN     | PARTH SARTHI COURT ROAD OL INDIA       | Maharashtra                         | 431203      | 00HM12033200000203945  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MANISH         | RAMNARAYAN     | RATHI        | RAMNARAYAN     | YADAV NAGAR S R P F ROAD JALINDIA      | Maharashtra                         | 431203      | 00HM12033200000240831  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| MUKESH         | BORA           | SUCANCHAND   | BORA           | KAPADA BAZAR JALNA INDIA               | Maharashtra                         | 431203      | 0000IN300177410891859  | Amount for unclaimed and un | 2.28 15-JUL-2021            |                  |
| MUKUND         | PRABHAKARRAO   | GANGAKHEDKAR | PRABHAKARRAO   | PLOT NO.17 GIRIRAJ GRHII NIRMINDIA     | Maharashtra                         | 431203      | 00HM12010600000807151  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| NAVJYOTHI      | M              | WAGHMARE     | MADHYANRAO     | C/O LAXMI TEL. BHANDAR DR. R F INDIA   | Maharashtra                         | 431203      | 0000IN30023912049717   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| OMPRAKASH      | BAJRANGLALJI   | AGRAWAL      | BAGRANGLALJI   | 7 NAMRATA APPTS BHOKARDAN INDIA        | Maharashtra                         | 431203      | 0000IN300177410531105  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| GANESHILAL     | NANDLAL        | KABRA        | NANDLAL        | AT POST TEMBHURNI TA JAGRAN INDIA      | Maharashtra                         | 431208      | 00HM12033200000233482  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| GAWALE         | SANTOSH        | BHAGAL       | BHAGAL         | MIG. 208, JALNA ROAD, MURTLAJINDIA     | Maharashtra                         | 431210      | 0000IN300115122176562  | Amount for unclaimed and un | 7.98 15-JUL-2021            |                  |
| SHOBHA         | ARUN           | GAIKWAD      | ARUN           | RAJUMATA JIJAU HSG. SOC. AHILINDIA     | Maharashtra                         | 431210      | 0000IN300198310236134  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| VJUU           | MURLIDHAR      | SIRSATH      | MURLIDHAR      | PARYAVARAN BHAVAN P NO 44/INDIA        | Maharashtra                         | 431210      | 0000IN300154918136700  | Amount for unclaimed and un | 1.14 15-JUL-2021            |                  |
| ARCHANA        | JANKILAL       | SOMANI       | R              | SOMANI COLOUR HOME HOTEL I INDIA       | Maharashtra                         | 431401      | 00HM12017700000060830  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ARVIND         | DNYANOBA       | NIRMAL       | DNYANOBA       | OPP. SWAMI SAMRATH KENDRA INDIA        | Maharashtra                         | 431401      | 00HM12017700000058371  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| BHAVNA         | RAMPRASADJI    | BORDIKAR     | RAMPRASADJI    | OLD PEDGAON ROAD PARBHANI INDIA        | Maharashtra                         | 431401      | 0000IN300177411995195  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| DATTAPRASAD    | HARIPRASAD     | ZANWAR       | HARIPRASAD     | H NO.318 OPP CHINTAMANI MANINDIA       | Maharashtra                         | 431401      | 00HM12017700000018543  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| DINESH         | PURSHOTTAM     | SHAH         | PURSHOTTAM     | NEAR SHRI MANGRI KAYALA LAX INDIA      | Maharashtra                         | 431401      | 00HM12017700000020848  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| DNYANESHWAR    | DHONDBA        | GADEWAR      | DHONDBA        | PLOT NO 60 RAMKRISHNA NAGALINDIA       | Maharashtra                         | 431401      | 0000IN300177410712675  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| GANESH         | SURYAKANT      | PADMAWAR     | SURYAKANT      | GIURUKRUPA AGENCY DESHMUKINDIA         | Maharashtra                         | 431401      | 0000IN30021413566377   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| HARIRAM        | SURAJMAL       | DARGAD       | SURAJMAL       | HARI KAMAL, SHIVRAM NAGAR N INDIA      | Maharashtra                         | 431401      | 00HM12017700000030212  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| HARSHAL        | MARTAND        | SUBHEDAR     | MARTANDRAO     | SUBHEDAR BHUVAN KRANTI CHKINDIA        | Maharashtra                         | 431401      | 0000IN300177411993751  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| JYOTI          | DARGAD         | SANTOSH      | SANTOSH        | H.NO.102, GEETANJALI, RAMKRU INDIA     | Maharashtra                         | 431401      | 00HM12017700000015785  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| JYOTI          | SANTOSH        | DARGAD       | SANTOSH        | HOUSE NO 102 GITANJALI RAMKINDIA       | Maharashtra                         | 431401      | 00HM12033500000060581  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| KEDAR          | GOURISHANKAR   | CHANDAK      | NA             | KACHEHI BAZAR, PARBHANI INDIA          | Maharashtra                         | 431401      | 00HM12017700000029061  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| KIRAN          | RAMPRASAD      | MAHESHWARI   | RAMPRASAD      | MAHESHWARI NIWAS, NEAR R F INDIA       | Maharashtra                         | 431401      | 00HM12017700000055379  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| LAXMIKANT      | SHALIGRAM      | MANIYAR      | NA             | LAXMI ELECTRICALS STATION R INDIA      | Maharashtra                         | 431401      | 00HM12017700000042912  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| MANDA          | KAMALNAYAN     | SOMANI       | KAMALNAYAN     | PADMAJHA HOSPITAL STATION R INDIA      | Maharashtra                         | 431401      | 0000IN300177412108506  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MANOJ          | KUMARVIJAYKU   | KUCHERIYA    | VIJAY          | KACHI LANE KUCHERIYA BHAVAJ INDIA      | Maharashtra                         | 431401      | 00HM12017700000011757  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| NARENDRA       | K              | SANKHLA      | KANHAJAYALAL   | LAXMI GENERAL STORES GUJRI INDIA       | Maharashtra                         | 431401      | 0000IN30012611176836   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| NIRMALA        | MAHAVEER       | AGRAWAL      | MAHAVEER       | TRIMURTI NAGAR PARBHANI INDIA          | Maharashtra                         | 431401      | 0000IN300177413064117  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| OMPRAKASH      | MANGILAL       | MAHESHWARI   | MANGILAL       | KALLAYAN NAGAR PARBHANI PA INDIA       | Maharashtra                         | 431401      | 00HM12017700000016945  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PALLAVI        | PRASHANT       | KALAMKAR     | VASANTRAO      | 186 SHIVAJI NAGAR PARBHANI INDIA       | Maharashtra                         | 431401      | 0000IN300177413393735  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| DILIP          | KANTILAL       | HOLANI       | KANTILAL       | C/O R R HOLANI MAIN ROAD PAR INDIA     | Maharashtra                         | 431501      | 0000IN300133020232155  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| CHANDRAKANT    | MISHRILAL      | KALA         | MISHRILAL      | SHAKARWADI SELYWADI, 63 SEL INDIA      | Maharashtra                         | 431503      | 00HM12013200000865530  | Amount for unclaimed and un | 1.71 15-JUL-2021            |                  |
| LAXMI          | SOMSHANKAR     | KANDLE       | SOMSHANKAR     | 55 DA SARASWATI SHIKSHAK CO INDIA      | Maharashtra                         | 431503      | 00HM12033500000344199  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| NANDKISHOR     | P              | SONI         | PARASRAM       | 177 DR AMBEDKAR ROAD PURN INDIA        | Maharashtra                         | 431511      | 0000IN300220110748666  | Amount for unclaimed and un | 2.28 15-JUL-2021            |                  |
| ANIL           | SRHINIWAS      | BIRLA        | NA             | D-1499, VIDYANAGAR BASMATH CINDIA      | Maharashtra                         | 431512      | 00HM12017700000034831  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| DEEPAK         | AMRITLAL       | JAISWAL      | AMRITLAL       | MONDHA ROAD, BASMATH DIST INDIA        | Maharashtra                         | 431512      | 00HM12017700000057718  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| JADHAV         | CHANDRABHAN    | SHANKAR      | SHANKAR        | AT POST ADGAON TQ DIST HINGINDIA       | Maharashtra                         | 431512      | 0000IN300133020488540  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| NIVRITTI       | NAGORAO        | KUNTE        | NAGORAO        | SIDHARTI NAGAR BASMAT, TQ - INDIA      | Maharashtra                         | 431512      | 00HM12055200000005262  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| PALLAVI        | PRAMOD         | LOMTE        | GOVINDRAO      | 114-2 BAHERJI NAGAR COLLEGE INDIA      | Maharashtra                         | 431512      | 00HM1203320001838384   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ACHYUT         | WAMANRAO       | WAKODKAR     | WAMANRAO       | 25 DOEDA NAGAR HINGOLI INDIA           | Maharashtra                         | 431513      | 00HM12033500000197995  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| ANANDRAO       | SAHEBRAO       | LONDHE       | SAHEBRAO       | SAI NAGAR NANDED ROAD HING INDIA       | Maharashtra                         | 431513      | 0000IN300133020488671  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| ASHOK          | CHANDULAL      | MANE         | CHANDULAL      | JAWALA BAZAR BASMATH DIST F INDIA      | Maharashtra                         | 431513      | 0000IN300220110439613  | Amount for unclaimed and un | 6.27 15-JUL-2021            |                  |
| DATTATRAY      | GANGADHAR      | KURUNDKAR    | GANGADHAR      | AT JAMB P SHINDGI TQ KALAMNI INDIA     | Maharashtra                         | 431513      | 0000IN300133020519662  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| DATTATRAYA     | TUKARAM        | PARITKAR     | TUKARAM        | PSI QUARTER, CLASTER-1 H.NO. INDIA     | Maharashtra                         | 431513      | 0000IN300169611263328  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| DIGAMBAR       | GANPATRAO      | GAYAKWAD     | GANPATRAO      | AT POST KHANDALA HINGOLI INDIA         | Maharashtra                         | 431513      | 00HM12033500000231843  | Amount for unclaimed and un | 2.28 15-JUL-2021            |                  |
| GHYAR          | MADHAV         | DHANAJIRAO   | DHANAJIRAO     | JIJAMATA NAGAR HINGOLI INDIA           | Maharashtra                         | 431513      | 0000IN300220111195088  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| GOPAL          | MADANLAL       | AGRAWAL      | M              | KOMATI GALLI HINGOLI TO AND I INDIA    | Maharashtra                         | 431513      | 0000IN30066910188525   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| KAILASHCHAND D | AGRAWAL        | DHONDIRAM    | RADHAKISHAN    | SHASTRI NAGAR HINGOLI INDIA            | Maharashtra                         | 431513      | 0000IN300220110458986  | Amount for unclaimed and un | 6.27 15-JUL-2021            |                  |
| MADHAVI        | KISHOR         | DODAL        | MAHESHKUMAR    | SHIVAJI NAGAR HINGOLI INDIA            | Maharashtra                         | 431513      | 0000IN300220110509706  | Amount for unclaimed and un | 3.42 15-JUL-2021            |                  |
| NAGAPURE       | LAXMIKANT      | PANDIT       | P              | PETH GALLI CDATTA SADANJ NE INDIA      | Maharashtra                         | 431513      | 0000IN30051315307226   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| NILESH         | GOPAL          | TAPADIYA     | GOPAL          | HOME NO 8/193 NEW MONDHA H INDIA       | Maharashtra                         | 431513      | 0000IN30066910165834   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| NILESH         | BAJRANGLAL     | AGRAWAL      | BAJRANGLAL     | RAMKOTI OPP.T.V. TOWER AKO INDIA       | Maharashtra                         | 431513      | 0000IN300220110683468  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ANAND          | DEVIDASRAO     | GADAM        | DEVIDASRAO     | TIWARI GALLI GANGAKHED GANG INDIA      | Maharashtra                         | 431514      | 00HM12017700000041539  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| GOPAL          | DATTATRAY      | KALE         | DATTATRAY      | SHIVKRUPA MAIN ROAD GANGAINDIA         | Maharashtra                         | 431514      | 00HM120335000000574673 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| ALDE           | ASHANANDA      | BHIMASHANKAR | ALDE           | ABHILASHA SUBHASH CHOWK P INDIA        | Maharashtra                         | 431515      | 0000IN30051311202949   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| BAJAJ          | KAILASH        | JAGMOHAN     | JAGMOHAN       | GIURUKRUPA NAGAR HOUSE NO INDIA        | Maharashtra                         | 431515      | 00HM1204470004557142   | Amount for unclaimed and un | 4.56 15-JUL                 |                  |

|              |               |            |               |                |            |                                      |             |        |                       |                             |                  |
|--------------|---------------|------------|---------------|----------------|------------|--------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| GAL          | RAMKISANJ     | BIYANI     | RAMKISANJ     | BANSILALJI     | BIYATI     | STATION ROAD PARLI VAJUNATH INDIA    | Maharashtra | 431515 | 00HM1204470003266881  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUPTA        | SAANIL        | BHARAT     | BHARAT        | MOHANLALJI     | GUPTA      | MCXAN NIWAS VIVEKANAND NACINDIA      | Maharashtra | 431515 | 00HM1204470003258697  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| HAUGE        | NILESH        | PRABHAT    | N             | HAUGE          | GANDHI     | LAXMI MARKET PARLI VAJUNATH INDIA    | Maharashtra | 431515 | 00HM1204470003258698  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| JAJU         | KAMALBAI      | VAJUNATH   | VIJITHDALAS   | SURAJMAL       | BAHETI     | LAXMI MARKET MONDHA PARLI JINDIA     | Maharashtra | 431515 | 00HM00030051315880628 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYPRAKASH   | V             | LADDA      | P             | LADDA          | LADDA      | 100 GANESHPAR TE SHAHA GALLINDIA     | Maharashtra | 431515 | 00HM1201330000733194  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAVITA       | POONAMCHAND   | KANKARIYA  | POONAMCHAND   | KANKARIYA      | KANKARIYA  | KANKARIYA NIWAS, GANESHPARINDIA      | Maharashtra | 431515 | 00HM1201090700080698  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHORE      | HIRALAL       | KUCHERIA   | HIRALAL       | PANNALAL       | KUCHERIA   | SHRI KISHOR HIRALAL KUCHERIAINDIA    | Maharashtra | 431515 | 0000IN30021411787270  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LOHIYA       | MINAL         | L          | R             | J              | KABRA      | GANESHPAR PARLI PARLI MAHAINDIA      | Maharashtra | 431515 | 0000IN30051314622307  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHUKAR     | BHANUDASRAO   | GITTE      | BHANUDASRAO   | PANDHARINATH   | GITTE      | VIDYANAGAR, PARLI VAJUNATH PINDIA    | Maharashtra | 431515 | 00HM1204470002870482  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH       | UMAKANT       | UDGIRKAR   | U             | UDGIRKAR       | UDGIRKAR   | GHANDHI MARKET, PARLI, VAJUNINDIA    | Maharashtra | 431515 | 00HM1204470003046449  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHADEVI  | TAWARI        | KISANLAL   | KISANLAL      | SOMANI         | SOMANI     | C/O S N PHAD JALALPUR ROAD VINDIA    | Maharashtra | 431515 | 0000IN30051314623945  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MR           | PRAMODJANARD  | DAHAWAL    | JANARDHAN     | GANGDASHARRAO  | DAHAWAL    | PRATIKSHA NIWAS RING ROAD PINDIA     | Maharashtra | 431515 | 0000IN30051312888184  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MR           | ASHOKPANNALJ  | JAIN       | PANNALAL      | GAMBHIRLAL     | JAIN       | SWATI NAGAR NATH TAKIES ROAINDIA     | Maharashtra | 431515 | 0000IN30051314231119  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MR           | BADERAJABHAI  | MANIKRAO   | MANIKRAO      | MADHAVRAO      | BADE       | GANDHI MARKET PARLI VAI TAL INDIA    | Maharashtra | 431515 | 0000IN30051314387617  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MR           | RAJENDRARAM   | DUBE       | RAMCHANDRA    | SHESHADRI      | DUBE       | DUBE NIWAS BANK LANE PARLI VINDIA    | Maharashtra | 431515 | 0000IN30051311271014  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MR           | RAMAKANTVAJUN | MALE       | VAJUNATHAPPA  | BALLAPPA       | NIRMALE    | MONDHA PARLI VAJUNATH INDIA          | Maharashtra | 431515 | 0000IN30051311285654  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MR           | VEDPRAKASHN   | LAHOTI     | NANDLAL       | BANKATLAL      | LAHOTI     | H NO 95 STATION ROAD PARLI VINDIA    | Maharashtra | 431515 | 0000IN30051311562474  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MR           | ASHOKPANDUR   | MISAL      | MR            | PANDURANGS     | MISAL      | BANK COLONY AMBAJOGAI ROAINDIA       | Maharashtra | 431515 | 0000IN30051312074748  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUNDE        | ARUN          | RAGHUNATH  | RAGHUNATH     | RAMRAO         | MUNDE      | A P KANHERWADI TAL PARLI VAIINDIA    | Maharashtra | 431515 | 0000IN30051315502792  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEHA         | ASHRAD        | SHAIKH     | HANMANTRAO    | KHANDGALE      | KHANDGALE  | 32/39 SURVESHWAR NAGAR PARINDIA      | Maharashtra | 431515 | 0000IN30051315880636  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OMPRAKASH    | RAMGOPALJI    | LAHOTI     | RAMGOPALJI    | BANSILALJI     | LAHOTI     | C/O KISHOR DICORETER VAIDYAINDIA     | Maharashtra | 431515 | 0000IN30021414279430  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ       | KANSUKH       | JAJU       | CHAINSUKH     | RAMKISHAN      | JAJU       | JAJUWADI PARLI VAJUNATH DIST INDIA   | Maharashtra | 431515 | 0000IN30021411808462  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MR           | BALAJIKALURAM | PURBUJ     | MR            | KALURAMTUKARAM | PURBUJ     | MAIN ROAD SONPETH INDIA              | Maharashtra | 431516 | 0000IN30051312068962  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARAT       | RAGHUNATHRAK  | HINDRE     | RAGHUNATHRAO  | ATMARAM        | KHINDRE    | NEW BANK COLONY PARLI ROADINDIA      | Maharashtra | 431517 | 0000IN30177413443084  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAJI      | SHIRIRAM      | JAHAGIRDAR | SHIRIRAM      | MADHUKAR       | JAHGIRDAR  | BALAJI MANDIR LANDMARK AHILINDIA     | Maharashtra | 431517 | 0000IN30051314227614  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| DILIP        | SHAMRAO       | PURHOIT    | SHAMRAO       |                |            | HOUSING SOCIETY BHANUDAS NINDIA      | Maharashtra | 431517 | 00HM1201370000034958  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESH       | MAHADEV       | JADHAV     | MAHADEV       |                |            | ASHWANI GHRAHA NIRMAN SOC INDIA      | Maharashtra | 431517 | 00HM1201370000035018  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANUMANDAS   | DHONDIRAM     | DARGAD     | DHONDIRAM     | GOVINDRAMJI    | DARGAD     | 8-500 OPP BANK OF BARODA NEINDIA     | Maharashtra | 431517 | 00HM1202700000107504  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALE         | NAVNATH       | VISHWANATH | VISHWANATH    | VITTHALRAO     | KALE       | 2361 BALUTTYACHA MALA PURVINDIA      | Maharashtra | 431517 | 0000IN30051314644002  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALE         |               | MINAKSHI   | SHIVAJI       | BHANUDASRAO    | SAWANE     | 2361 BALUTTYACHA MALA PURVINDIA      | Maharashtra | 431517 | 0000IN30051315940900  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPANA      | VINAYAK       | GADEKAR    | BHIMRAOJI     | PUNJARAM       | REVATKAR   | 26/13/1 MEDICAL CAMPUS AMBA,INDIA    | Maharashtra | 431517 | 00HM1202700000206803  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARHADE      | ARUNA         | VIJAYENDRA | VIJAYENDRA    | RAGHVENDRA     | KARHADE    | BHAT GALLI TAL AMBAJOGAI BEEINDIA    | Maharashtra | 431517 | 0000IN30177412980314  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LATA         | EKNATHRAO     | NAGARGOJE  | UMAJI         | SATVIJI        | SHEP       | BHAGWANBABA HOSPITAL SATH INDIA      | Maharashtra | 431517 | 00HM1202700000084959  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ        | MANIKRAO      | DESHPANDE  | MANIKRAO      |                |            | RAMKRUPA COLONY, AMBEJOGAINDIA       | Maharashtra | 431517 | 00HM1201370000105961  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANNURADHA    | PRATAPRAO     | DAPKE      | PRATAPRAO     | MANIKRAO       | DAPKE      | QTR NO PD 6 TPS COLONY PARLI INDIA   | Maharashtra | 431520 | 0000IN30021413518162  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARAVIND      | VASANT        | YELE       | VASANT        | KASHINATH      | YELE       | D 219 TPS COLONY PARLI VAJUNINDIA    | Maharashtra | 431520 | 0000IN30021411833481  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BASAVRAJ     | SIDRAMAPPA    | RACHETI    | SIDRAMAPPA    | IRAPPA         | RACHETE    | D 27 160 SHAKTIKUNJ VASANT TINDIA    | Maharashtra | 431520 | 0000IN30051314945734  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KSHITUA      | BASARKAR      |            | RAJIV         | P              | BASARKAR   | D 6/35 TPS COLONY PARLI VAJUN INDIA  | Maharashtra | 431520 | 0000IN30021411286048  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHENDRAKUM  | DASHRATHRAO   | KHADE      | DASHRATHRAO   | S              | SHANKAR    | T.P.S. NEW COLONY C-4/2 PARLI,INDIA  | Maharashtra | 431520 | 00HM1203000000436975  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MR           | SHIVRAJ       | UDGIRKAR   | K             | V              | UDGIRKAR   | SHIVSHAKTI PRINITS GANDHI MAINDIA    | Maharashtra | 431520 | 0000IN30051314621396  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANDKUMAR    | KISHANRAO     | KULKARNI   | KISHANRAO     | KULKARNI       | KULKARNI   | E/32190 T P S COLONY PARLI VAINDIA   | Maharashtra | 431520 | 0000IN300214112044709 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN         | RAMKRISHNARAM | MAHALE     | RAMKRISHNARA  |                |            | MAHALE HOSPITAL BUILDING BOINDIA     | Maharashtra | 431601 | 00HM1204940000123936  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAJAJ        | SUREKHA       | SUNIL      | BAJAJ         | SUNIL          | BANSILAL   | C/O SHREE SALES CORPORATIOINDIA      | Maharashtra | 431601 | 0000IN30051311962697  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATBHUSH  | KESHEORAO     | PATIL      | KEJHEORAO     | ROHIJIRAO      | PATIL      | B-99, GANESH NAGAR NANDED INDIA      | Maharashtra | 431601 | 0000IN30220110533159  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHHAYA       | SANJAY        | MORE       | PRALHAD       | SAMBHAJI       | GAWAI      | A-2, MEDICAL COLLEGE AREA GINDIA     | Maharashtra | 431601 | 0000IN30220110419345  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAHIDA       | BEGAMA        | BARI       | RAHMAN        | ABDUL          | ABDUL      | C/OSHOP NO.8, LIBERTY MEDICAINDIA    | Maharashtra | 431601 | 0000IN30169611282160  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANDHANE     | RAJENDRA      | KUMAR      | GANESHLAL     | GANGARAM       | MANDHANE   | SHIVA SHAKTI STATIONARY R G G INDIA  | Maharashtra | 431601 | 0000IN30051311882622  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJEETKAUR  | UJWALSINGH    | BHATYIA    | AVTARSINGH    | KISHANSINGH    | GILL       | BHATTIYA COMPLEX NEAR MUNDINDIA      | Maharashtra | 431601 | 0000IN30177412613040  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH       | SHAH          | BHOGILAL   | SHAH          |                |            | S/O BHOGILAL SHAH FLAT NO 20 INDIA   | Maharashtra | 431601 | 0000IN30021411219009  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMOL         | ASHOK         | JAWADWAR   | ASHOK         |                |            | NO 1 7 418 ASHOKANAGAR CHA INDIA     | Maharashtra | 431602 | 00HM1304140006221826  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK        | ANANDRAO      | KADAM      | ANANDRAO      | MAROTRAO       | KADAM      | ANANDRATH NEAR MUKTESHWEINDIA        | Maharashtra | 431602 | 0000IN300177411679932 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWINI      | DNYANESHWAR   | DAMKONDWAR | DNYANESHWAR   |                |            | MRS ASHWINI DNYANESHWAR DINDIA       | Maharashtra | 431602 | 00HM1201090001625157  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AZHERHUSSAIN | MANZOOR       | HUSSAIN    | MANZOOR       | HUSSAIN        | MOHAMMAD   | H NO 244 BLOCK NO 11 LABOURINDIA     | Maharashtra | 431602 | 0000IN30133021191277  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANKATLAL    | BADRINARAYAN  | RATHI      | BADRINARAYAN  |                |            | MAGANPURA NANDED INDIA               | Maharashtra | 431602 | 00HM1201830000026225  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHALCHANDRA  | BAPURAO       | DESHMUKH   | BAPURAO       | DESHMUKH       |            | HOUSE NO 47 PAWADEWADI NAINDIA       | Maharashtra | 431602 | 00HM1201090001073396  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAYARANI    | CHETANKUMAR   | BHARATI    | CHETANKUMAR   |                |            | 1-49/4 MAGANPURA NAVKONINDIA         | Maharashtra | 431602 | 00HM1202300000568806  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETANKUMAR  | GOVINDPRASAC  | BAHETI     | GOVINDPRASAD  | GANESHLAL      | BAHETI     | GANESH BALAJI MANDIR MAGAN INDIA     | Maharashtra | 431602 | 00HM1201830000027476  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOVIND       | RAJARAM       | YERRARAW   | RAJARAM       | HARIHARU       | YERRARAW   | 1/2/189 SHIVAJI NAGAR AMBEKINDIA     | Maharashtra | 431602 | 0000IN30051312580178  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYASHREE    | KARLEKAR      | MAROTRAO   | KARLEKAR      |                |            | H NO 1-6-173 KAILASH NAGAR NAINDIA   | Maharashtra | 431602 | 0000000000004M4003265 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOSHI        | RAHUL         | MOHAN      | MOHAN         | VISHWANATH     | JOSHI      | A/P KHADAPKOP CHAL NO 3 NAINDIA      | Maharashtra | 431602 | 0000IN30023912038547  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KSHAMENDRA   | R             | KAMINWAR   | RAJESHWAR     | LAXMANWAR      | KAMINWAR   | VRANDAVAN COLONY NR BHAGYINDIA       | Maharashtra | 431602 | 00HM12047700001011039 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALPOTU      | BALAJI        | TUKARAM    | TUKARAM       | PANDURANGSA    | LALPOTU    | NEAR BANK OF MAHARASHTRA INDIA       | Maharashtra | 431602 | 00HM1204470004161966  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MAHAVIR      | MOTILAL       | KOTHARI    | MOTILAL       |                |            | VARDHAMAY PLT NO 72 YASHINDIA        | Maharashtra | 431602 | 0000IN30051315966463  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH       | CHANDRA       | GUPTA      | CHHITARMAL    | GUPTA          |            | 5 VING NO 2 YOGESHWAR COMPIINDIA     | Maharashtra | 431602 | 0000IN30066910133564  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANDURANG    | ANANTA        | PATTEWAR   | ANANTA        | NAGNATHRAO     | PATTEWAR   | PHULE MARKET SHOP NO 18 NAINDIA      | Maharashtra | 431602 | 00HM1204770000023631  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIRISH       | GANESH        | HIRAPURKAR | GANESH        | RAMBHAU        | HIRAPURKAR | HOUSE NO - 41 GEETAI NIWAS PINDIA    | Maharashtra | 431603 | 00HM1204230000101398  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOSHI        | SANTOSH       | BANSILAL   | BANSILAL      |                |            | H.NO.116/11/11, HUDCO, NEAR SJINDIA  | Maharashtra | 431603 | 0000IN30023913496677  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KINGRE       | KRISHNA       | SUBHASHRAO | SUBHASHRAO    | KRISHNARA      | KINGRE     | 21-7, N D 32 CHA BHAG NO 32 HAINDIA  | Maharashtra | 431603 | 0000IN30220110525347  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ACHYUT       | PURUSHOTTAM   | MAHAJAN    | PURUSHOTTAM   |                |            | JOSHI GALLI KILLA ROAD NANDEINDIA    | Maharashtra | 431604 | 00HM1304140000206741  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAGWANDAS   | WAPRANI       | HEMANDAS   | WAPRANI       |                |            | BAFNA ROAD SINDHI COLONY NINDIA      | Maharashtra | 431604 | 0000IN30021411051697  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANHAIYASING | GOVINDSINGH   | TEHRA      | GOVINDSINGH   |                |            | 4-4-350 GADIPURA EK KHAMBAINDIA      | Maharashtra | 431604 | 0000IN30177412464106  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LATA         | PANDURANG     | YERAWAR    | PANDURANG     | YERAWAR        |            | JILLEWAR COMPLEX MARWAD GINDIA       | Maharashtra | 431604 | 0000IN30051315453625  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANGESH      | BHASKARRAO    | GANJEWAR   | BHASKARRAO    | BHAGAWANRAO    | GANJEWAR   | 4-5-482 KALEJI TEKDI JE KE HOTEINDIA | Maharashtra | 431604 | 0000IN30177413113588  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| MANISH       | MOTIRAM       | NATHANI    | MOTIRAM       | LAXMANDAS      | NATHANI    | SINDHI COLONY BAFNA ROAD NAINDIA     | Maharashtra | 431604 | 0000IN30051314199643  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJMERA       | PRAKASH       | BALAPRASAD | BALAPRASAD    | C              | AJMERA     | F NO 3 YOGESHWARI APARTMENTINDIA     | Maharashtra | 431605 | 0000IN30066910134042  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH       | GOVINDPRASHAT | TOSHNIWAL  | GOVINDPRASHAD |                |            | H.NO.23,VIRINDAVAN COLONY, BINDIA    | Maharashtra | 431605 | 00HM1201770000020449  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B            | K             | MAHAJAN    | K             | MAHAJAN        |            | PLOT NO 29 GODAVARI NIWAS BINDIA     | Maharashtra | 431605 | 0000IN30133020153947  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABURAO      | DIGAMBARRAO   | INGOLE     | DIGAMBARRAO   | MANEJIRAO      | INGOLE     | PLOT NO 25/26 SHRADHA COLONINDIA     | Maharashtra | 431605 | 0000IN30177416679962  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALAJI       | RAJARAM       | PEKAM      | RAJARAM       | SHAHU          | PEKAM      | ASHTAVINAYAK NAGAR TARODA INDIA      | Maharashtra | 431605 | 0000IN30051314239502  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANDAMWAR    | PUSHPAK       | LAXMANRAO  | LAXMANRAO     | RAJAYYA        | BANDAMWAR  | AMBEKAR NAGAR NANDED INDIA           | Maharashtra | 431605 | 0000IN30066910190595  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISHWAR       | SATYANARAYAN  | BANG       | SATYANARAYAN  |                |            | GOMATI, MALEGAON ROAD, NAN INDIA     | Maharashtra | 431605 | 00HM1201770000029076  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JADHAV       | NILKANTH      | ROHIDASRAO | ROHIDASRAO    | TATERAO        | JADHAV     | C/O N G SHIRFULE, PUSHPAK PLINDIA    | Maharashtra | 431605 | 0000IN30220110533126  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN        | PRAKASH       | AJMERA     | GANGABISHAN   |                |            | 3 YOGESHWARA COMPLEX ANANINDIA       | Maharashtra | 431605 | 00HM1304140001744184  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHOR       | ANANDRAO      | PAWDE      | ANANDRAO      | PAWDE          |            | C-19, PAWDE DATA SYSTEM, VISINDIA    | Maharashtra | 431605 | 00HM1203530000003688  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KULKARNI     | VIJAYATA      | A          | VASANT        | DIGAMBARRAO    | DESHMUKH   | KHADKESHWAR NIWAS, H NO 13,INDIA     | Maharashtra | 431605 | 00HM12044700000022746 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALITA       | GUNDERAO      | LADE       | GUNDERAO      | LADE           |            | H NO 16/931 VADHAKAR JANGAINDIA      | Maharashtra | 431605 | 0000IN30051314937695  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMAN       |               | WADKAR     | NARSU         |                |            | S/O NARSU WADKAR 61 PADMINIINDIA     | Maharashtra | 431605 | 0000IN30021410651305  | Amount for unclaimed and un | 2.85             |

|              |                    |               |                        |                      |                      |               |                                           |             |        |                        |                             |      |             |
|--------------|--------------------|---------------|------------------------|----------------------|----------------------|---------------|-------------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| PANKAJ       |                    |               | UMRIKAR                | LAXMIKANT            |                      | UMRIKAR       | HO NO 28 AMBAI CHATRAPATI N/INDIA         | Maharashtra | 431605 | 0000IN30021410774549   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY         | BABURAO            |               | RUDRAKANTHW            | BABURAO              | R                    | RUDRAKANTHWAR | GUT NO 22 P NO 118 VIKAS NAG/INDIA        | Maharashtra | 431606 | 0000IN30021412993092   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMOLKUMAR    | NANDKUMAR          |               | KANCHARLAWA            | NANDKUMAR            | GANPAT               | KANCHARLAWAR  | RAJENDRA NAGAR KINWAT INDIA               | Maharashtra | 431609 | 0000IN30177470709229   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA         | LAXMIKANT          |               | GOYAMKA                | LAXMIKANT            |                      |               | SHREE SHYAMKRISHI KENDRA M/INDIA          | Maharashtra | 431701 | 00HM1207177000043880   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURLIDHAR    | ATIRAJ             |               | MURKYA                 | ATIRAJ               | RAMLAL               | MURKYA        | 347 PANGARA SHINDE BASMAT I/INDIA         | Maharashtra | 431701 | 00HM1202700000086177   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL        |                    |               | KOTALWAR               | CHANDRAKANT          |                      |               | HOUSE NO 2241/12 SHIVKALYAN INDIA         | Maharashtra | 431708 | 0000IN30021410647524   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISMAIL       | CHAND              | SHAIKH        | CHAND                  |                      |                      |               | 11 2 DARGA PURA PASHCHIM BH/INDIA         | Maharashtra | 431714 | 00HM1304140003402840   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL         | BHUMANNA           | KAMTALWAR     | BHUGANNA               |                      | GANGADHARRAO         | KAMTALWAR     | LINE GALLI DEGLOR DEGLOR INDIA            | Maharashtra | 431717 | 00HM12028900000421961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL        | KHANDERAO          | SURYAWANSHI   | KHANDERAO              |                      | DHONDIBA             | SURYAWANSHI   | A/P SHIUR TAL HADGAON NANDEINDIA          | Maharashtra | 431743 | 0000IN30177411851963   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA     | NARSIMLU           | GANDEWAR      | NARSIMLU               |                      |                      | GANDEWAR      | GANDHI CHOWK LAXMI TEMPLE INDIA           | Maharashtra | 431801 | 0000IN30051312506262   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAJANAN      | KAMLAKAR           | PARDIKAR      | KAMLAKAR               |                      |                      | PARDIKAR      | 324 GANESH CHOWK HIMAYATN/INDIA           | Maharashtra | 431802 | 0000IN30051314914592   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJKUMAR   | MAHAVIRCHAND       | SHRISHRIMAL   | MAHAVIRCHAND           |                      |                      | SHRISHRIMAL   | H. NO.1233 MAHAVATNAGAR DIST/INDIA        | Maharashtra | 431802 | 00HM1201090001208598   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAM          | LAXMAN             | GUPTA         | MANGAL                 | PRASAD               |                      | GUPTA         | TYPE - I-133, TTS PO VINDHYA N/INDIA      | Maharashtra | 436885 | 0000IN30155720524467   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SARLA        |                    | AGRAWAL       | GOVIND                 |                      |                      | AGRAWAL       | 89 , SUBHASH MARG , DHAN MA/INDIA         | Maharashtra | 437001 | 0000IN30198310175916   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHWIN       | C                  | JAISWAL       | C                      | R                    |                      | JAISWAL       | C/O C R JAISWAL A/15 SHRI VIJA/INDIA      | Maharashtra | 440001 | 0000000000HMA0031115   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGIRATH    | CHHOTELAL          | KALIWALE      | NA                     |                      |                      |               | S/3, SHRADDHA HOUSE KINGS W/INDIA         | Maharashtra | 440001 | 00HM1201060100086354   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KU           | SHWETA             | CHAUHASIA     | R                      | P                    |                      | CHAUHASIA     | C/O B-4 COAL ESTATE COLONY C/INDIA        | Maharashtra | 440001 | 0000000000HMK0026062   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ       |                    |               | ROSHANLAL              |                      |                      | CHANDNA       | 6 GALAXY APT RAVINDRA NATH I/INDIA        | Maharashtra | 440001 | 0000000000HMP0034748   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY         | GAURISHANKAR       | GUPTA         | GAURISHANKAR           |                      |                      |               | ITWARI AMARDEEP CINEMA BHA/INDIA          | Maharashtra | 440002 | 00HM1203320000716028   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         | R                  | PAREKH        | RAMESCHANDRA           |                      |                      | PAREKH        | 19 A ABOVE RAPID TRANSPORT INDIA          | Maharashtra | 440002 | 0000IN30073210124437   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVDRESH      | BHAGWANDAS         | GUPTA         | BHAGWANDAS             |                      |                      | GUPTA         | C/O A K GUPTA AND CO OPP HO/INDIA         | Maharashtra | 440002 | 0000IN30039415909858   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVANA      | RAJESH             | PAREKH        | RAMESCHANDR/N          |                      |                      | SHAH          | RAJESH PAREKH CHANDRAMANI/INDIA           | Maharashtra | 440002 | 00HM12027000000151062  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DEEPAK       | NATWARLAL          | SONI          | NATWARLAL              | G                    |                      | SONI          | C /O PRANLAL AND COMPANY CI/INDIA         | Maharashtra | 440002 | 0000IN30021412085281   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPCHAND    | B                  | BHANDARI      | B                      | V                    |                      | BHANDARI      | UJJAM NIWAS, OPP MAHAVIR BIC/INDIA        | Maharashtra | 440002 | 00HM1204450000325245   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVIDAS      | LAXMIPRASAD        | LACHURIYA     | LAXMIPRASAD            |                      |                      | LACHURIYA     | LAXMI BHAWAN SUDAM RD ITWA/INDIA          | Maharashtra | 440002 | 00HM1203600000032459   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMA         | GOVIND             | HEMKE         | MR                     |                      | GOVINDVASANTRACHEMKE |               | NIKALAS MANDIR ROAD ITWARI I/INDIA        | Maharashtra | 440002 | 0000IN30051314553317   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Hemant       | KumarRameshwa      | Trivedi       | Rameshwar              |                      |                      | Lal           | Naresh Medical Stores Near Itwari N/INDIA | Maharashtra | 440002 | 00HM1201060000023951   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANA      | MAHENDRA           | YAKHARIA      | MAHENDRA               |                      |                      | YAKHARIA      | GOPALKRISHNA APTT CHHOTTA I/INDIA         | Maharashtra | 440002 | 00HM12036000000057919  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH      |                    | DHOBLE        | B                      | C                    |                      | DHOBLE        | PLOT NO 79 JAMDARWADI NEW I/INDIA         | Maharashtra | 440002 | 00HM12036000000062021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN        | MAHESH             | NA            | MAKHANLAL              |                      |                      | AGRAWAL       | C/O MAHARASHTRA PUSTAKALA I/INDIA         | Maharashtra | 440002 | 0000IN30039410139455   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUSUDAN   | MAKHANLAL          | B             | MAKHANLAL              |                      |                      | AGRAWAL       | A. D. COMPLEX, OLD MOTOR ST/INDIA         | Maharashtra | 440002 | 00HM1202300000032992   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA     | B                  | KESHARWANI    | NA                     | R                    |                      | KESHARWANI    | LALGANJ WARD NO. 39 NAGPUR I/INDIA        | Maharashtra | 440002 | 00HM1204450000277483   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH       | RATHI              | NA            | NA                     |                      |                      | NA            | C/O MAHARASHTRA PUSTAKALA I/INDIA         | Maharashtra | 440002 | 0000IN30039410175640   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA        | JAIN               | NIKESH        | JAIN                   |                      |                      | JAIN          | PARVAPURPA ITWARI JAIN MAN/INDIA          | Maharashtra | 440002 | 0000IN30311610137973   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MILIND       | VITHALRAO          | GORE          | VITHAL                 | NARAYANRAO           |                      | GORE          | OPP. CANARA BANK, BADKAS C/INDIA          | Maharashtra | 440002 | 00HM1201750000138193   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MORESHWAR    | VINAYAK            | RAMTEKKAR     | VINAYAK                | PILAJI               |                      | RAMTEKKAR     | TRIVENI COLLECTION BADKAS C/INDIA         | Maharashtra | 440002 | 00HM1202990003629452   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MURLIDHAR    | RINAK              | KEWALRAMANI   | RADHAKISAN             | V                    |                      | KEWALRAMANI   | SURESH MEDICALS GANDHIBAG/INDIA           | Maharashtra | 440002 | 0000IN30021410784211   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| Mahendra     | Sumermal           | Kundalia      | Sumermal               |                      |                      | Kundalia      | C/o Sono Enterprise Shop No. 9 , C/INDIA  | Maharashtra | 440002 | 00HM1201060100063520   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Mohd         | RizwanAbdulQua     | Sheikh        | Abdul                  |                      |                      | Quadeer       | Killa Mahal Near Mata Temple Nagp/INDIA   | Maharashtra | 440002 | 00HM1201060100040340   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANNALAL     | SUMARMAL           | KUNDALIA      | SUMARMAL               |                      |                      |               | SONU ENTERPRISES SHOP - 9 C/INDIA         | Maharashtra | 440002 | 00HM12033200000532711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLES       | GULSHAN            | ARORA         | RANIDAS                |                      |                      | MADAN         | 387/8 NEAR NIT OFFICE HANUMA/INDIA        | Maharashtra | 440003 | 0000IN30177412832994   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH       | JAYANTILAL         | PADEL         | JAYANTILAL             |                      |                      |               | PLOT NO 67 SARDAN PATEL TIME/INDIA        | Maharashtra | 440003 | 00HM12033200001879653  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OMPRAKASH    | DWARAKADAS         | GURBAXANI     | DWARAKADAS             | CHHANGOMAL           |                      | GURBAXANI     | LAKHAN NIWAS KADBI CHOWK N/INDIA          | Maharashtra | 440004 | 0000IN30133019153757   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ELIUKOTTAL   | S                  | RAJEEV        | EVSUKUMARAN            |                      |                      |               | HOUSE NO.152, RAJEEV BHAWA/INDIA          | Maharashtra | 440006 | 00HM1201750000145006   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABITA       | PRADEEP            | AGRAWAL       | PRADEEP                | PURANMAL             |                      | AGRAWAL       | FLAT NO 205 TAJSHREE LAXMAN/INDIA         | Maharashtra | 440008 | 0000IN30112716680695   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATI      | MANOJ              | FULWANI       | GURUMUKHDAS            | LALCHAND             |                      | BAJAJ         | EWIS 105 45 HIWRI NAGAR NAGP/INDIA        | Maharashtra | 440008 | 00HM12036000000056043  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUSHAN      | DHANARAJ           | CHAUDHARI     | DHANARAJ               |                      |                      | CHAUDHARI     | SATNUR TAH WARUD AMRAVATI I/INDIA         | Maharashtra | 440008 | 00HM1204470002459591   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| GIRISHKUMAR  | PURANLAL           | LALWANI       | PURANLAL               |                      |                      | LALWANI       | 211-B, VAIBHAV APARTMENT RIN/INDIA        | Maharashtra | 440008 | 00HM12036000000026001  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Gayatri      | Sampatia           | Holani        | Sampat                 |                      |                      | Holani        | F NO 104 NIT BUILDING SURYA N/INDIA       | Maharashtra | 440008 | 00HM1201060000013183   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGRUTI      | MANISH             | PADEL         | MANISH                 |                      |                      | PADEL         | FLAT NO 201, YOGIKRUPA APTS, I/INDIA      | Maharashtra | 440008 | 00HM1201090001984668   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIMMY        | PRAFUL             | RANDERIA      | PRAFUL                 |                      |                      | RANDERIA      | SHANTI UMIYA NAGAR, 615, CHIK/INDIA       | Maharashtra | 440008 | 00HM1201750100049935   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPIL        | RATHILAL           | PADEL         | RATHILAL               |                      |                      | PADEL         | RADHA NIWAS, 26, JALARAM NAC/INDIA        | Maharashtra | 440008 | 00HM1201090000766246   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAUSALYADEVI | BHAGIRATH          | JAKHOTIA      | Mr                     | Bhagirath            |                      | Jakhotia      | 195 Queta Colony Near Post Office I/INDIA | Maharashtra | 440008 | 00HM1204370000178553   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU        | SITANI             | RAGHUNATAH    | PRASAD                 |                      |                      | AGARWAL       | 19 PANYACHYA TAKICHYA PURV/INDIA          | Maharashtra | 440008 | 00HM1204450000232380   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANLAL     | RAMESHWARLA        | SARAWGI       | RAMESHWARLAL           | LEKHRAJ              |                      | SARAWGI       | FLAT NO 404 SHRI SWAMI NARAY/INDIA        | Maharashtra | 440008 | 00HM1203600000063593   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ       | ASHOKKUMAR         | GWALANI       | ASHOKKUMAR             |                      |                      | GWALANI       | 54 HARIHAR NAGAR GAROBA MA/INDIA          | Maharashtra | 440008 | 00HM12036000000006346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAG        | MADHUKARRAO        | YEOLE         | MDHUKARRAO             | RAMAJI               |                      | YEOLE         | PLOT # 53 SURYANAGAR MADHU/INDIA          | Maharashtra | 440008 | 00HM120360000000021109 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL         | NANAJI             | AWATHANKAR    | NANAJI                 | GOVINDRAO            |                      | AWATHANKAR    | 96 OLD NANDANVAN C/O NAMEO I/INDIA        | Maharashtra | 440009 | 00HM1203940000178805   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA        | BIRENDRA           | MAHESHWARI    | MAHABIRPRASAD,M        |                      |                      | LAHOTI        | G11,ANAND PALACE NO.2.235 NA/INDIA        | Maharashtra | 440009 | 00HM1201090000384350   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH       | RAMJILAL           | JAIS          | RAMJILAL               |                      |                      | JAIS          | PLOT NO 285 NEW NANDANVAN I/INDIA         | Maharashtra | 440009 | 00HM12033200000340505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH       | RAJENDRA           | BAIS          | RAJENDRA               | LAXMINARAYANSIN(BAIS |                      |               | 97 BAPU NAGAR BEHIND ABHINA I/INDIA       | Maharashtra | 440009 | 0000IN30177412447195   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWINI      | KRUSHNA            | THAKRE        | KRUSHNA                | MAROTRAO             |                      | THAKRE        | 10 RAJENDRA NAGAR NR NANDA/INDIA          | Maharashtra | 440009 | 0000IN30177411961950   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH       | SHANTIKUMAR        | JOHARAPURKAR  | SHANTIKUMAR            |                      |                      | JOHARAPURKAR  | 141 P T ENTERPRISES MAIN ROA/INDIA        | Maharashtra | 440009 | 0000IN30051311173323   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| HARISH       | NANAJI             | KUTEMATE      | NANAJI                 | G                    |                      | KUTEMATE      | PLOT NO 55 NEAR KDF ENGINEE I/INDIA       | Maharashtra | 440009 | 0000000000HMH0026065   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMRAJ       | SADASHIV           | SAKHARWADE    | SADASHIV               |                      |                      | SAKHARWADE    | PLOT NO 43 RESHIMBAGH NAGP I/INDIA        | Maharashtra | 440009 | 00HM12036000000007001  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADANMOHAN   | BANSILAL           | RATHI         | BANSILAL               |                      |                      | RATHI         | 783MIRCHI BAZAR SAKKARDARA I/INDIA        | Maharashtra | 440009 | 00HM1201060100138904   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHA      | AJAYRAO            | THERE         | AJAYRAO                |                      |                      | THERE         | PLOT NO 11 A RAMNA MAROTO N/INDIA         | Maharashtra | 440009 | 00HM1201060100208836   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL         | MADHAORAO          | DEWANG        | MADHAORAO              |                      |                      | DEWANG        | BHAGAVAGHAR LAY OUT DHARA I/INDIA         | Maharashtra | 440010 | 0000000000HMA0026074   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAM       | NANDAVANAM         | PADMANABHAN   | NANDAVANAM             | VENKATRAMAN          |                      | PADMANABHAN   | 9 RAVIRAJ BUILDING RAMDASPE I/INDIA       | Maharashtra | 440010 | 0000IN30021414227759   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | CHANDRASHEV/SHUKLA | CHANDRASHEVAK |                        |                      |                      |               | SHUKLA BHAWAN WEST HIGH C/INDIA           | Maharashtra | 440010 | 0000IN30133018335788   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHUTOSH     | AVINASH            | JOSHI         | AVINASH                | NARAYAN              |                      | JOSHI         | C/O SUNDARAM FINANCE LIMITE I/INDIA       | Maharashtra | 440010 | 0000000000HMA0026075   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWAN      |                    | PESHWANI      | DAYALDAS               |                      |                      | PESHWANI      | 231/B NEW SHASTRI SCHOOL SIN/INDIA        | Maharashtra | 440010 | 0000IN30051315774310   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT       | M                  | PAREKH        | MUKUND                 | H                    |                      | PAREKH        | F-301, JAGAT PLAZA LAW COLLA/INDIA        | Maharashtra | 440010 | 00HM1201090000384920   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVIK       | RAMESH             | PAREKH        | RAMESCHANDR/JAYANTILAL |                      |                      | PAREKH        | C/O PAREKH T.J. ZHAVERI & SON/INDIA       | Maharashtra | 440010 | 00HM12010900000481221  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK       | PURUSHOTTAMLABDE   | CHINTAMAN     | PURUSHOTTAMRAO         |                      |                      |               | PLOT NO. 34 DATTATRAY COLON/INDIA         | Maharashtra | 440010 | 00HM12010700000117251  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANT       | CHAUDHARI          | SINGH         | CHINTAMAN              |                      |                      | CHAUDHARI     | KALBHANDE BULDG PLOT NO 70/INDIA          | Maharashtra | 440010 | 0000000000HMMJ0031124  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTISH      | CHANDRA            | SINGH         | SATISH                 | CHANDRA              |                      | SINGH         | PLOT NO 12 B TYPE B CORPORA I/INDIA       | Maharashtra | 440010 | 0000IN30226912150078   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KOLARKAR     | DILIP              | G             | GOPALRAO               |                      |                      |               | 19 L RACHANA -APARTMENT CEI/INDIA         | Maharashtra | 440010 | 0000IN30039411459250   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANAV        | GANGABISAN         | MUNDHADA      | GANGABISAN             |                      |                      | MUNDHADA      | 30S CHARUSHREE APTT NEAR P/INDIA          | Maharashtra | 440010 | 00HM1201060100092262   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJUSHA     | H                  | MARDIKAR      | HARSHAWARDHAFM         |                      |                      | MARDIKAR      | 14 AMBAZARI LAY OUT NAGPUR I/INDIA        | Maharashtra | 440010 | 0000000000HMM0001252   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MORESHWAR    | NATTHUJI           | GANGULY       | NATTHUJI               | SAKHARAM             |                      | DUBE          | C 5 GODAVARI APTT 160 Hill, TO I/INDIA    | Maharashtra | 440010 | 0000IN30045014173924   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITAVA      | JAYANTA            | KUMAR         | GANGULY                |                      |                      |               |                                           |             |        |                        |                             |      |             |

|             |                     |               |              |   |            |                                           |             |        |                       |                             |                  |
|-------------|---------------------|---------------|--------------|---|------------|-------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| Amish       | Khubchand           | Nechani       | NA           |   |            | 301 SPRINGDALE APARTMENT 1 INDIA          | Maharashtra | 440013 | 00HM1201060100164911  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUMIKA     | MURALI              | VALECHA       | MURALI       |   | VALECHA    | PLOT NO 385 JAI BHOLE BUILDIN INDIA       | Maharashtra | 440014 | 00HM1203600000063439  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUPENDRA   | A                   | ASUDANI       | ARJUNDAS     |   | ASUDANI    | P/210 DAYALU SOCIETY OPP UD/INDIA         | Maharashtra | 440014 | 0000N30051317659102   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DARSHANLAL  | RAMCHAND            | MANGLANI      | NA           |   |            | 42 KASTURBA NAGAR JARIPATKA INDIA         | Maharashtra | 440014 | 00HM1203320000603340  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GYAN        | PARASRAM            | AILANI        | PARASRAM     | F | AILANI     | 646 AHUJA NAGAR NARA ROAD N INDIA         | Maharashtra | 440014 | 0000000000HMG0026085  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH      | BRULAL              | KHATWANI      | BRULAL       |   | CHANDRUMAL | PLOT NO 62, JARI PATKA, NAGP/INDIA        | Maharashtra | 440014 | 0000N30226910422917   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| JAYKUMAR    | SATYAWAN            | CHAWLA        | SATYAWAN     |   | CHAWLA     | SINDU COLONY JARIPATKA NAG/INDIA          | Maharashtra | 440014 | 00HM12034400000282161 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMAL       | DEVIDAS             | GAIKWAD       | DEVIDAS      |   | DHADUJI    | 202 VINAYAK APTS JARIPATKA P/INDIA        | Maharashtra | 440014 | 00HM1203600000054479  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOMAL       | SHANKAR             | VALECHA       | SHANKAR      |   | VALECHA    | 385 JAI BHOLE BUILDING JARIPA INDIA       | Maharashtra | 440014 | 00HM1203600000063424  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH      | HLALWANI            | HUF           | HARICHAND    |   | JUMRHMOMAL | GALLI NO 2 85 KASTURBA NAGAF INDIA        | Maharashtra | 440014 | 00HM1203600000060628  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MRUNALINI   |                     | THATERE       | SANJAY       |   | THATERE    | 70, KUSHI NAGAR JARIPATKA NA INDIA        | Maharashtra | 440014 | 00HM1201090002699335  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| CHINMAY     | VINAYAK             | JOSHI         | VINAYAK      |   | UDDHAVARAO | A/104, GANESH GAURI APARTME INDIA         | Maharashtra | 440015 | 0000N30202110111717   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIANA       | GODWYN              | FERNANDEZ     | GODWYN       |   | FERNANDEZ  | AASHIANA 18 PRASHANT NAGAR INDIA          | Maharashtra | 440015 | 0000N30133019843098   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUKAR    |                     | TUKARAM       | LALMUDE      |   |            | PLOT NO 80 81 NANDI FLAT NO 2/INDIA       | Maharashtra | 440015 | 0000N30051315267467   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH      |                     | BARAPATRE     | KOLBA        |   | VITHOBA    | 30/A SAINIWAS PRASHANT NAGA INDIA         | Maharashtra | 440015 | 0000N30051314674929   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENA       | VINOD               | BAGDI         | VINOD        |   |            | FLAT NO 503 NISHIGANDHA APPT/INDIA        | Maharashtra | 440015 | 00HM1201860000071071  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASWINDER   | SINGH               | KIRPAL        | SINGH        |   | SINGH      | PN 11 F NO. 105 BABA SANTOSH I INDIA      | Maharashtra | 440017 | 00HM12036000000026198 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMAD    |                     | CHHATWAL      | ABDUL        |   | GAFFUR     | HABIB NAGAR TEKA BABA BUDH/INDIA          | Maharashtra | 440017 | 0000N30133018260714   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA       | SUNIL               | SHAHAKAR      | DEVIDAS      |   | BHAURAO    | 592 BHUTIYA DARWAJA DASRA R INDIA         | Maharashtra | 440018 | 0000N30177413611398   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| DAMODARDAS  | CHANDRATANJI        | PUGALIA       | CHANDRATANJI |   | PUGALIA    | 356 , JAMUNA SADAN 25/O CNTR/INDIA        | Maharashtra | 440018 | 00HM1201060100103193  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH      | WASUDEO             | LAMBAT        | WASUDEO      |   | MAROTARAO  | TIMKI, BHANKHEDA NEAR TULJAI INDIA        | Maharashtra | 440018 | 00HM1201060100065585  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHEMCHAND   | BHAGWANDAS          | TOLANI        | BHAGWANDAS   |   | FULUMAL    | C-14 SHANTI NAGAR COLONY NA INDIA         | Maharashtra | 440018 | 0000N30177411790105   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Kamal       | Satyanarayan        | Pasari        | Satyanarayan |   | Pasari     | Pasari Sadan 96, Central Avnue Ro/INDIA   | Maharashtra | 440018 | 00HM1201060100021258  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHAY       | MANOHARRAO          | PARWEKAR      | M            |   | R          | PLOT NO.D-5, MUKUND APRT, S/INDIA         | Maharashtra | 440022 | 00HM1201130000150914  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALKA        | ANANT               | TELANG        | ANANT        |   | TELANG     | V-5, DEODATTA APARTMENT, BA/INDIA         | Maharashtra | 440022 | 00HM1201090000889811  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALKA        | NANDESH             | FIRKE         | NANDESH      |   | BHASHKARAO | 44 COSMOPOLITAN SOCIETY SO/INDIA          | Maharashtra | 440022 | 0000N30051315447469   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT        | SATISH              | AGRAWAL       | SATISH       |   | CHINTAMANI | III/12 RAMKRUSHANA SOCIETY N/INDIA        | Maharashtra | 440022 | 00HM1201060100145525  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL        | BHASKARRAO          | GUNDAWAR      | BHASKARRAO   |   |            | PLOT NO 27, MAULI, RING ROAD I INDIA      | Maharashtra | 440022 | 00HM1202000000220383  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| APARNA      | ATUL                | MACHALE       | ATUL         |   | MACHALE    | C/O ATUL MACHALE 215 NIT COL/INDIA        | Maharashtra | 440022 | 00HM1201750100085013  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARTI        | NIKHILESH           | WAZALWAR      | V            |   | T          | FLAT NO 502 SHREE GANESH SN INDIA         | Maharashtra | 440022 | 00HM1201060100260477  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVIND      | DEVIDAS             | GHATE         | DEVIDAS      |   | BALKRISHNA | 69 BHUSAHEB SURVEY NAGAR INDIA            | Maharashtra | 440022 | 0000000000HMA0036431  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| CHAITANYA   | NILKANTH            | PARATE        | NILKANTH     |   | MAROTI     | 35 FRIENDS LAYOUT NO 4 DINDA INDIA        | Maharashtra | 440022 | 0000N30051310917068   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT | HEMAJI              | DALAL         | HEMAJI       |   | HIRMANJI   | PLOT NO. 5, YOGESHWARI APAR INDIA         | Maharashtra | 440022 | 00HM1203600000023830  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANGDEO    | AMBADASJI           | KOLAMKAR      | LATE         |   | AMBADASJIN | QARTER NO L I G 3/16 TRIMURTI INDIA       | Maharashtra | 440022 | 0000000000HMC0028152  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| DEORAO      | UKANDRAO            | NICHAT        | UKANDRAO     |   |            | PLOT NO 57/A,FLAT NO 102 AKSH INDIA       | Maharashtra | 440022 | 00HM12048900000091950 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DUSHYANT    | SATISH              | PIMPLE        | SATISH       |   | MANOHAR    | 35 SWAWLAMBI NAGAR NEAR RA INDIA          | Maharashtra | 440022 | 00HM12036000000722421 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLESH     | KUMAR               | DEVENDRA      | KUMAR        |   | PRASAD     | PLOT NO 20 FLAT NO 202 MALTI / INDIA      | Maharashtra | 440022 | 00HM1201320000215215  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH      | BABARAO             | WATH          | B            |   |            | P. NO. 42, F. NO - 301. SUKH SWA INDIA    | Maharashtra | 440022 | 00HM12028400000058072 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MINAL       | VIRENDRA            | DEHADRAI      | VIRENDRA     |   | PRABHAKAR  | 12 BUTY LAYOUT LAXMINAGAR C INDIA         | Maharashtra | 440022 | 0000N30154918573405   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN       | RAM                 | RAM           | RAM          |   | DEHADRAI   | 44, SUMUKH APARTMENT GITTI INDIA          | Maharashtra | 440022 | 00HM1203140200004201  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH      | DATTATRAYA          | JOSHI         | DATTATRAYA   |   | JOSHI      | 13 RAVINDRA NAGAR RANA PRA INDIA          | Maharashtra | 440022 | 0000N30021413454105   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARESH      | BABURAO             | DAMBHARE      | B            |   | S          | P NO 48 DURGA NAGAR BANK C INDIA          | Maharashtra | 440024 | 0000N30023911967960   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMARLAL     | TIRATHDAS           | HEMNANI       | T            |   | HEMNANI    | PLOT NO 9 SINDHI COLONY KHAJ INDIA        | Maharashtra | 440025 | 0000N30075711675326   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANOOOP      | PRABHAKARRAO        | FARTODE       | PRABHAKARRAO |   | Y          | 170, SWAGAT CO-OP HSG SOCIE INDIA         | Maharashtra | 440025 | 0000N30226910850181   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| ASHIT       | HARIRAM             | KARIRA        | HARIRAM      |   | KARIRA     | 239 SINDHI COLONY KHAMLA NA INDIA         | Maharashtra | 440025 | 00HM1203600000060991  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEOVRAT     |                     | BEGDE         | NARENDRA     |   | BEGDE      | FLAT NO 105 CHITRAKOOT APAR INDIA         | Maharashtra | 440025 | 0000N30051315065986   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTI       | RAJENDRA            | MANDHANIA     | RAJENDRA     |   | M          | HOUSE NO 192 H B ESTATE NEAF INDIA        | Maharashtra | 440025 | 0000N30112715948084   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHAY       | CHAINDAS            | WASNIK        | CHAINDAS     |   | WASNIK     | FLAT NO 103/C JAGDAMBA, JYOTI INDIA       | Maharashtra | 440026 | 00HM1201060100124101  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MD          | SHAKIL              | KHAN          | ABDUL        |   | SALAM      | C/O VIDHARBHA PREMIER HOUS INDIA          | Maharashtra | 440026 | 0000000000HMM0026093  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHOLASINGH  | JIVANSINGH          | RATHOD        | JIVANSINGH   |   | KHAN       | NEAR PARWATI NAGAR OLD POS INDIA          | Maharashtra | 440027 | 0000N30177411707788   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK      | CHHOTELAL           | SINGAR        | CHHOTELAL    |   | BIHARILAL  | PLOT NO 39 SHYAM NAGAR OPP INDIA          | Maharashtra | 440027 | 0000N30112716694473   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPAK       | BHANUDASJI          | RAUT          | BHANUDASJI   |   | SHAMRAO    | PLOT NO 23 KUKKE LAYOUT NAG/INDIA         | Maharashtra | 440027 | 0000N30133017639415   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Diwendra    | Divendrarao         | Kapre         | Divendrarao  |   |            | Plot No. 82 Bajaji Nagar (West) Ban INDIA | Maharashtra | 440027 | 00HM12010602710007212 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT | VINAYAK             | PENDKE        | VINAYAK      |   | GOVINDRAO  | HANUMAN MANDIR SANGH BULE INDIA           | Maharashtra | 440032 | 00HM13023400003154411 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Kishore     | Harilal             | CHAVAN        | Harilal      |   | SHAMJI     | Shreebhar Apt., F No. G-7 Ram M INDIA     | Maharashtra | 440032 | 00HM12010601000777342 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMALA      | R                   | UNNY          | R            |   | UNNY       | SHREE PRASAD APTS II/ND FLOO INDIA        | Maharashtra | 440033 | 0000000000HMK0006160  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| Archana     | Suresh              | Kashyap       | Sureshkumar  |   |            | 76, Padmavati Nagar At-Gram, BE INDIA     | Maharashtra | 440034 | 00HM1201060100038844  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA    | PUNDLIKRAO          | JADHAO        | PUNDLIKRAO   |   |            | PLOT NO 1 MAHAKALI NAGAR 2 I INDIA        | Maharashtra | 440034 | 00HM1201320000812716  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| NITIN       | SAGALE              | DAMOHDAR      | SAGALE       |   |            | 17 ADHYAPAK NAGAR MANEWAD INDIA           | Maharashtra | 440034 | 0000N30021410946296   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL        | KUMARBABULAJAIN     | BABULAL       | JAIN         |   | JAIN       | VIDHYAYAMADI 36 BHD LATA MANI INDIA       | Maharashtra | 440035 | 00HM1201060100087679  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKHILESH    | KUMARLAKSHMIDAS     | NA            |              |   |            | C/O'NLT. COL. AKHILESH KUMAR INDIA        | Maharashtra | 441001 | 00HM1201060100086029  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL        | RAGHUNATHRAITARE    | W             | TARE         |   |            | D- 35/5 Vidyal Vihar Koradi Nagpur INDIA  | Maharashtra | 441111 | 00HM1201060100013536  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGDEVJE    | GURMUKHDASJI        | HUF           | LILARAMJI    |   | NAGDEVJE   | TUKUM WARD NIRANKARI RICE I INDIA         | Maharashtra | 441007 | 00HM1201770000093921  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGESH      | R                   | SHENDE        | RAGHUNATH    |   | SADHUJI    | RAJENDRA WARD DESAI GANU G INDIA          | Maharashtra | 441207 | 0000N30226911973041   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMBALAL     | PARAMSIKH           | PHANFAT       | NA           |   |            | OPP PRATIBHA PRESS, GONDIA INDIA          | Maharashtra | 441601 | 0000N30226911337971   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANANDRAO    | BHAIYALAL           | BUEWAR        | BHAIYALAL    |   |            | AT MUNDIPAR POST, DHAKNI TAI INDIA        | Maharashtra | 441601 | 00HM1201750000055292  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL        |                     | KATRE         | YOGESHWAR    |   | KATRE      | OPP. HERO HONDA SHOW ROOM INDIA           | Maharashtra | 441601 | 00HM1201060100118267  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARVIND      | YADORAO             | BARDE         | YADORAO      |   | BARDE      | BEHIND T.B. HOSPITAL NEAR BAI INDIA       | Maharashtra | 441601 | 00HM1201060100132026  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Anand       | Rao                 | Bisen         | Rupchand     |   | Bisen      | At:-Katangi Post:-Katangi Gondia INDIA    | Maharashtra | 441601 | 00HM1201060100134456  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABULAL     | ISHWARDAS           | MENDHE        | ISHWARDAS    |   | MENDHE     | T. B. TOLY GONDIA INDIA                   | Maharashtra | 441601 | 00HM1201060100108037  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHHAGANLAL  | DADUJI              | PARDHI        | NA           |   |            | KATANGTOLA, POST-KHAMARI, GINDIA          | Maharashtra | 441601 | 00HM1201750000155221  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| CHHAYAL     | PRAJAY              | PADEL         | NA           |   |            | NR. INDIRA GANDHI STADIUM, OF INDIA       | Maharashtra | 441601 | 00HM1201750000151149  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAUD        | BADRUDDIN           | BHAIDANI      | BADRUDDIN    |   | BHAIDANI   | 100, KTS HOSPITAL ROAD PRATA INDIA        | Maharashtra | 441601 | 00HM12028900000593753 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETA       | SURENDRAKUM AGRAWAL | SURENDRAKUMAR | AGRAWAL      |   |            | TOUN SCHOOL AREA, Nr. Dr. GUF INDIA       | Maharashtra | 441601 | 00HM1201750000139957  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPAL       | YADAVRAO            | VYAS          | YADAVRAO     |   |            | KUDWA DR LOHIYA WARD SHRE INDIA           | Maharashtra | 441601 | 00HM1201750000151115  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA    | ATMARAM             | GOPLANI       | ATMARAM      |   | K          | AT PO SUBHASH WARD SINDHI C INDIA         | Maharashtra | 441601 | 00HM1201060100124781  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAPIL       | GHANSHYAM           | BHOYAR        | GHANSHYAM    |   | HARIBHAU   | OPP. KALI MANDIR AT. SHRI NAG INDIA       | Maharashtra | 441601 | 00HM1201060100119203  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPIL       |                     | GUPTA         | KAILASH      |   |            | N.K. TRADERS STADIUM ROAD L/ INDIA        | Maharashtra | 441601 | 00HM1201060100127402  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LILADHAR    | DEOJIBHAI           | RATHOD        | DEOJIBHAI    |   |            | H NO 270, NEAR GUJRATHI SCH INDIA         | Maharashtra | 441601 | 0000N30226911234467   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESHKUMAR | SHANKARLAL          | AGRAWAL       | SHANKARLAL   |   |            | 174 POLICE STESION ROAD KE S INDIA        | Maharashtra | 441601 | 00HM1201090002327045  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU       | SUDHIR              | JAIN          | SUDHIR       |   | H          | 44 RAVISHANKAR WARD GONDIA INDIA          | Maharashtra | 441601 | 0000N30133019703403   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJKUMAR  | M                   | DURGANI       | M            |   | R          | SETH SURAJMAL WARD GONDIA INDIA           | Maharashtra | 441601 | 00HM1201060100173071  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEERA       |                     | HOTCHANDANI   | INDRAKUMAR   |   |            | SINDHI COLONY JHULELAL WARI INDIA         | Maharashtra | 441601 | 0000N30088814865217   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUSKAN      | PREMCHAND           | TOLANI        | PREMCHAND    |   |            | ADARSHA COLONY MATA TOLI G INDIA          | Maharashtra | 441601 | 00HM1201090002394674  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH      | MORARJIBHAI         | KHETA         | MORARJIBHAI  |   |            | PRABHAT TALKIES COMPLEX GO INDIA          | Maharashtra | 441601 | 00HM1201750000040993  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIDHISH     | RAJENDRA            | AGRAWAL       | RAJENDRA     |   |            | GANESH NAGAR GONDIA INDIA                 | Maharashtra | 441601 | 0000N30177411717700   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OMPRAKASH   | MOTILAL             | AGRAWAL       | MOTILAL      |   |            | M/S RIDDHI SIDDHI, SHRI TALKIE/INDIA      | Maharashtra | 441601 | 00HM1201750100023583  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                    |                     |                   |        |            |                                     |             |        |                        |                             |      |             |
|--------------------|---------------------|-------------------|--------|------------|-------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| AMRENDRA BHURCHAND | RAJENDRAPRASASSINGH | RAJENDRA BANSILAL | PRASAD | SINGH      | PLOT NO 4 ADARSH COLONY GO INDIA    | Maharashtra | 441614 | 00HM1201060100080498   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAKSHA             | SUNILBHAI           | JAIN              |        | JAIN       | M.I.E.T. GONDIA INDIA               | Maharashtra | 441614 | 00HM1201060100167131   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH             | JAGANNATH           | HARINKHEDE        |        | PATEL      | KRISHNA NIWAS RAMNAGAR MAINDIA      | Maharashtra | 441614 | 00HM1203320003157452   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRDHAR            | PARAMSUKH           | FAPAT             |        | HARINKHEDE | C/O JAGANNATH LODGE OPP NEW INDIA   | Maharashtra | 441614 | 00HM1204470003382007   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| HIMATLAL           | PARAMSUKH           | RATHOD            |        | FAPAT      | SHYAMSUNDER FAPAT, NEAR SEINDIA     | Maharashtra | 441614 | 0000IN30226911337989   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| JAYESH             | GUNWANT             | SHAH              |        |            | ASHIRWAD POWERHOUSE ROADINDIA       | Maharashtra | 441614 | 0000IN30112715555307   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KINJAL             | ILESH               | MEHTA             |        | TRIBHUWAN  | AT 110 S MUKHARJEE WARD RAINDIA     | Maharashtra | 441614 | 00HM1203940000202567   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA            | PRASENJIT           | SAHA              |        | P          | SHRI C M MEHTAS HOUSE PATAINDIA     | Maharashtra | 441614 | 0000IN30051313218633   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA              | PRAVIN              | PAGARIYA          |        | B          | C/O R.D. SHAHA OPP J.M. HIGH SINDIA | Maharashtra | 441614 | 00HM1201060100129526   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANBHAI          | RATANSHIBHAI        | PATEL             |        | ANUPCHAND  | RING ROAD SWARNKAR COLONYINDIA      | Maharashtra | 441614 | 0000IN30220110207502   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIMISHA            | MANESH              | MEHTA             |        | RAMJIBHAI  | LOHIYA ROAD AMBE NAMKIN PAL INDIA   | Maharashtra | 441614 | 0000IN30169611695558   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NOORSULTAN         | AZIZ                | RAJANI            |        |            | LAJPAT RAY WARD RAILTOLI GOINDIA    | Maharashtra | 441614 | 00HM1201060100178156   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANNULAL          | MAYARAM             | GAJBHYE           |        | RAJANI     | SAI DEVELOPERS, BALAGHAT R CINDIA   | Maharashtra | 441614 | 0000IN30226911385407   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| GAJANAN            | MOHAN               | DONGRE            |        |            | AT/ POST- SUPALIPAR TAH- AMG INDIA  | Maharashtra | 441902 | 00HM12020000000232631  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAIVITA            | LILADHAR            | MOHAN             |        | DONGRE     | AT TIGAON TAH AMGAON DIST INDIA     | Maharashtra | 441902 | 00HM1201090003267543   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEENA              | LALITKUMAR          | LILADHAR          |        | KALANTRI   | AT. POST. AMGAON DIST. GONDI INDIA  | Maharashtra | 441902 | 00HM1203140200001363   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKUND             | TANBAJI             | NIKHARE           |        | KALANTRI   | AT. POST. AMGAON DIST. GONDI INDIA  | Maharashtra | 441902 | 00HM1203140200001378   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAROOQUE           | AHEMAD              | QURESHI           |        |            | AT-123-1 BANGAON POST - TAH- INDIA  | Maharashtra | 441902 | 00HM1202000000263121   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAIKSH             | MANOHARRAO          | THAKRAL           |        | QURESHI    | NEAR KHAMTALAO MASJID NASH-INDIA    | Maharashtra | 441904 | 0000IN30311610155207   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| KAMAL              | KUMAR               | BHOJWANI          |        | THAKRAL    | AT AZAZ WARD BHANDARA INDIA         | Maharashtra | 441904 | 0000IN30051312405576   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATHURAM           | JAIDEO              | PATRE             |        | BHOJWANI   | BHOJWANI KIRANA STORES KHA INDIA    | Maharashtra | 441904 | 0000IN30073210132269   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| REKHA              | CHAITANYESWANIKHADE | CHAITANYESWAR     |        | PATRE      | SAHAJAKAR BHANDARA BHINDIA          | Maharashtra | 441904 | 0000IN30311610110392   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK              | BANDEBUCHE          | NAMAJI            |        |            | MAHAJAN KUTI NEW FRIENDS C CINDIA   | Maharashtra | 441912 | 00HM1201750100022902   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMLADEVI          | VITHALDAS           | SARAF             |        | BADEBUCHE  | BAJAJ NAGAR TUMSAR TUMSAR INDIA     | Maharashtra | 441912 | 0000IN30311610289019   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALAWATI           | DEBUJI              | MALEWAR           |        | SHRI       | SHREERAM BHAWAN TUMSAR DINDIA       | Maharashtra | 441912 | 0000IN30133019113858   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNJILAL           | ASWANI              | GULRAJMAL         |        | MALEWAR    | 36/A ABHYANKAR NAGAR TUMSAINDIA     | Maharashtra | 441912 | 0000IN30311271615546   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMIDEVI          | SANTOSH             | SANTOSHKUMAR      |        | ASWANI     | 7 B SHIVAJI NAGAR TUMSAR TUMINDIA   | Maharashtra | 441912 | 0000IN30311610352732   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHABIRPRASAD      | JOSHI               | MANGTURAM         |        | MOR        | BOSE NAGAR TUMSAR INDIA             | Maharashtra | 441912 | 00HM1201750100032995   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINAL              | SANJAY              | BHURE             |        | JOSHI      | DEURA NAGAR AT POST TUMSAINDIA      | Maharashtra | 441912 | 0000IN3008814961438    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN              | HARIDAS             | MISURKAR          |        | JOSHI      | INDIRA NAGAR, TUMSAR INDIA          | Maharashtra | 441912 | 00HM1201750100095456   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHAY              | SHIVLING            | NAGRE             |        |            | NEAR TUMSAR CITY HOSPITAL R INDIA   | Maharashtra | 441912 | 00HM12010900000656908  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL               | VASANT              | FIRKE             |        | NAGRE      | 211 A SWATIK COLONY SINDHI M INDIA  | Maharashtra | 442001 | 00HM1201060100151391   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT R      | KULKARNI            | RAJARAM           |        | FIRKE      | AP-NALWADI PATIL NAGAR DIST-INDIA   | Maharashtra | 442001 | 00HM12038400000887691  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH             | VASANT              | WAGHALE           |        | VISHNU     | SHASTRI CHOWK WARD NO 43 WINDIA     | Maharashtra | 442001 | 00HM1203600000062931   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNADEVI        | ASHOKKUMAR          | SAWARMAL          |        | MAHADEO    | NEAR MAHADEV MANDIR MALUJ INDIA     | Maharashtra | 442001 | 00HM1201060100098661   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LATA               | VIJAY               | VIJAY             |        | AGRAWAL    | 281 S DEVLKAR LAYOUT SNEHAL INDIA   | Maharashtra | 442001 | 0000IN30311610114643   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUKAR           | GANPATI             | WAMANE            |        | S          | NEAR SUNIL MEDICAL, RAM NAGINDIA    | Maharashtra | 442001 | 00HM1201750000201423   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUKAR           | NARAYAN             | KAWADE            |        | D          | THOOL LAYOUT HIMANI NAGAR SINDIA    | Maharashtra | 442001 | 0000IN3031177416918471 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRAJ              | GULABARAV           | GUJJAR            |        | RAMAJI     | BORGAON MEGHE, DL-828, WARIINDIA    | Maharashtra | 442001 | 00HM1204470000047904   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL             | MAHADEO             | CHATURVEDI        |        | GUJJAR     | ANAND NAGAR WARD NO 9 PULF INDIA    | Maharashtra | 442001 | 00HM1203600000035031   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN              | MANMALJI            | JAIN              |        | DEORAM     | QTR NO M 6 C 12 LLOYDS NAGARINDIA   | Maharashtra | 442001 | 0000IN30311610179106   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PUNJABRAO          | MAROTHI             | KHEKARE           |        | CHATURVEDI | MOHINI NAGAR WARD NO 5 WAR INDIA    | Maharashtra | 442001 | 00HM1201320000584882   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MAHESH             | DAUDASJI            | TAORI             |        | K          | AT SUKHKARTA NAGARI SAWANKINDIA     | Maharashtra | 442013 | 0000IN303169611009950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA               | RAMESH              | JAIN              |        | KHEKARE    | POLICE STATION ROAD DEOLI DINDIA    | Maharashtra | 442101 | 00HM12017500000227851  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHAN            | BRJMOHAN            | MALANI            |        | JAIN       | AT-POST ARVI, TAL.DIST. DHULE INDIA | Maharashtra | 442201 | 00HM12010907000029670  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH             | KRUSHNARAO          | B                 |        | N          | ASOLE LAY OUT MAHESH NAGAFINDIA     | Maharashtra | 442201 | 00HM1203140200006678   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL              | ASHWIN              | KASWA             |        | NAGARAO    | EKIVRA NAGAR ARVI WARDHA INDIA      | Maharashtra | 442201 | 0000IN3031177414224900 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANDOPANT          | LAXMANRAO           | BAMANPALLIWANA    |        | RAJUPURIYA | AT. POST-ASHTI, TAH.-ASHTI, DKINDIA | Maharashtra | 442202 | 00HM1201910101006574   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHOYAR             | CHANDRAKANT         | CHANDULAL         |        | CHARAN     | KARANJA SQUARE HINGANGHATINDIA      | Maharashtra | 442301 | 00HM1201060100100914   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVIDAS            | PARASHRAMJI         | BOOKHE            |        | PATRA      | QTR. NO.14, MOHTA APARTMENTINDIA    | Maharashtra | 442301 | 00HM1203600000014452   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEWENDRA           | SUBHASH             | SURANA            |        | KOCHAR     | RAM MANDIR HINGANGHAT HIGAINdia     | Maharashtra | 442301 | 00HM1201060100142144   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPTI              | CHHAGANLAL          | BARHATE           |        | TIWARI     | 49 VINOD BHAWAN HINGANGHATINDIA     | Maharashtra | 442301 | 0000IN30088814490949   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJANAN            | SHAMRAO             | NIKUDE            |        | TIWARI     | CENTRAL WARD HINGANGHAT INDIA       | Maharashtra | 442301 | 00HM1203600000063561   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV             | PRAVIN              | BADEKELWAR        |        | SUHAWAN    | MAROTI WARD HINGANGHAT INDIA        | Maharashtra | 442301 | 00HM1201060100148931   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEENADEVI          | SURESH              | AGRAWAL           |        | GAIKWAD    | MOHINI AGENCIES RATHI MARG INDIA    | Maharashtra | 442302 | 00HM1201060100003494   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMLATA            | NANDKUMAR           | MUNDHADA          |        | GANPATRAO  | WARDHA ROAD PULGAON INDIA           | Maharashtra | 442302 | 00HM1203600000013649   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JABIRALI           | YUSUF               | BHAI              |        | THAKURDAS  | Nachangan Road Pulgaon INDIA        | Maharashtra | 442302 | 00HM1201060000019793   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSUKHLAL         | SHAMALDAS           | RAGHANI           |        | PAHADE     | AT POST, R.K.COLONY NACHANGINDIA    | Maharashtra | 442302 | 00HM1203600000067944   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISANLAL           | OMPRAKASH           | AGARWAL           |        | UPGANLAWAR | WAIRAGADE BUILDING BEHIND HINDIA    | Maharashtra | 442401 | 0000IN303169610212202  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHADEORAO         | NAGOJI              | CHICHWALKAR       |        | HARSHAD    | MAHAKALI WARD CHANDRAPUR INDIA      | Maharashtra | 442401 | 0000IN30311610294272   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA              | PRANAY              | GOIHARLAL         |        | MOUJIBHAI  | R R SOMAWAR C/O MAYUR MEDI INDIA    | Maharashtra | 442401 | 0000IN30021411690032   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MORESHWAR          | VINAYAKRAO          | RAMKISHAN         |        |            | LAXMI NAGAR WADGAON ROAD INDIA      | Maharashtra | 442401 | 0000IN303133019914066  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OMPRAKASH          | RAMKISHAN           | JHAJWAR           |        |            | CIVIL LINE CHANDRAPUR INDIA         | Maharashtra | 442401 | 0000IN30039418328925   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| BHAVANA            | SANJAY              | DUGGAD            |        |            | 186/1 NAGINABAG WARD CHAND INDIA    | Maharashtra | 442401 | 00HM12029900000281737  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BINAY              | LAL                 | GUPTA             |        |            | ARVIND NAGAR CHANDRAPUR MINDIA      | Maharashtra | 442401 | 0000IN30226912081027   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAM          | K                   | CHUGIWANI         |        |            | PATRAKAR NAGAR HOUSE NO. 8 INDIA    | Maharashtra | 442401 | 0000IN30148510591429   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILAS             | RAMBHAU             | GARGELWAR         |        |            | S-2, VIJAY RACHANA APPTT, SHINDIA   | Maharashtra | 442401 | 0000IN30226911459996   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA              | PRAKASH             | BHANDAKKAR        |        |            | PLOT NO. 15, SUMITRA NAGAR, VINDIA  | Maharashtra | 442401 | 00HM1203440000145538   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| MUPPIDI            | RAJA                | MALLAIAH          |        |            | AT C.G. BARHATE C/O D.S. RAUTINDIA  | Maharashtra | 442401 | 00HM1201060100135293   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                    |                     |                   |        |            | SONBAJI M. GAUTRE, NEAR MATI INDIA  | Maharashtra | 442401 | 00HM1201130000201563   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |                     |                   |        |            | AT WADGAON WARD BAPAT NA INDIA      | Maharashtra | 442401 | 00HM1201060100199664   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                    |                     |                   |        |            | RAM NAGAR CHANDRAPUR INDIA          | Maharashtra | 442401 | 00HM1201750100077568   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |                     |                   |        |            | 20, SIDDHANT REVENUE COLONYINDIA    | Maharashtra | 442401 | 00HM1201130000186487   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |                     |                   |        |            | SABJI MANDI CHANDRAPUR INDIA        | Maharashtra | 442401 | 0000000000HMJ0028096   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                    |                     |                   |        |            | JIVAN JYOTI COLONY, J.B NAGAFINDIA  | Maharashtra | 442401 | 00HM12028900000182978  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |                     |                   |        |            | MANSI APART F NO-F/3, DIST CHINDIA  | Maharashtra | 442401 | 00HM12044700000227478  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |                     |                   |        |            | D G TUKUM CHANDRAPUR INDIA          | Maharashtra | 442401 | 00HM1201090001367701   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |                     |                   |        |            | UPADHAYA HOUSE GAJANAN MAINDIA      | Maharashtra | 442401 | 0000IN30311610373794   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |                     |                   |        |            | S I KESHYANGANGA APPT NAGP INDIA    | Maharashtra | 442401 | 00HM12010900000685682  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                    |                     |                   |        |            | PUSHPINIWAS BAZAR WARD CHAINDIA     | Maharashtra | 442401 | 0000IN30133017411219   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |                     |                   |        |            | KAJARI LADIES COLLE MUNICIPALINDIA  | Maharashtra | 442402 | 00HM1203320007523973   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |                     |                   |        |            | VIVEKANAND NAGAR WADGAON INDIA      | Maharashtra | 442402 | 00HM1203320001965297   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |                     |                   |        |            | SHRI J N ROOPANI REVENUE CO INDIA   | Maharashtra | 442402 | 00HM12047700000501101  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                    |                     |                   |        |            | Q NO 203, SUNDER NAGAR TOWINDIA     | Maharashtra | 442402 | 00HM1202890000103996   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |                     |                   |        |            | NEAR ADV SALVE HOUSE VITHALINDIA    | Maharashtra | 442402 | 0000IN30039416477756   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
|                    |                     |                   |        |            | GANJWARD CHANDRAPUR INDIA           | Maharashtra | 442402 | 00HM1201090000083510   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
|                    |                     |                   |        |            | Q. NO. TYPE A / 3 CHANDA RAYA INDIA | Maharashtra | 442402 | 00HM1202890000141787   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |



|              |                   |              |                 |            |             |                                        |             |        |                       |                             |                  |
|--------------|-------------------|--------------|-----------------|------------|-------------|----------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| NANDLAL      | CHAMPALAL         | BIYANI       | CHAMPALAL       | RAMLAL     | BIYANI      | 261, TUKUM TALAV WARD, CHAN INDIA      | Maharashtra | 442402 | 0000IN30226911390602  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ       | GANESHRAO         | DESHMUKH     | GANESHRAO       | DEORAO     | DESHMUKH    | PLOT NO 32 GAJANAN MANDIR, EINDIA      | Maharashtra | 442402 | 0000IN30226911771633  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURUBACHAN   | K                 | KALDA        | KARTARSINGH     |            | KALDA       | NEAR MAHAKALI TEMPLE CHANCINDIA        | Maharashtra | 442403 | 0000IN30148510555408  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPIL        | GAUTAM            | BADGE        | GAUTAM          | F          | BADGE       | LALPETH QTR NO 8/1 BEHIND UCINDIA      | Maharashtra | 442403 | 0000IN30169610585635  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAVITA       | AMAR              | DAVE         | AMAR            |            | DAVE        | BEHIND 161, MAHADEV MANDIR IINDIA      | Maharashtra | 442403 | 0000IN30148510687370  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDA        | YADAV             | GERANJ       | YADAV           | NARAYAN    | GERANJ      | QTR NO.D.66/2 URJA NAGAR CTPINDIA      | Maharashtra | 442404 | 00H1201060100136508   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAPIA        |                   | DAS          | GOUTAM          |            | DAS         | NO 10 WCL COLONY DURGAPUR INDIA        | Maharashtra | 442404 | 0000IN30133019994452  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP        | MOTIRAM           | INJEWAR      | MOTIRAM         | ZANGALAJI  | INJEWAR     | 37 C/ III/ III ORDINANCE FACTORYINDIA  | Maharashtra | 442501 | 0000IN30169611569497  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUSUMDEVI    | A                 | PRASAD       | NA              |            |             | PE 3 SECTOR 3 QTR NO 17-C CHINDIA      | Maharashtra | 442501 | 0000IN30039417319537  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMI        | RAMKRISHNA        | CHANDA       | RAMKRISHNA      |            | CHANDA      | ORDNANCE FACTORY, CHANDA INDIA         | Maharashtra | 442501 | 00H1202890000133330   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGALA      | PURUSHOTTAM       | VITTHALE     | PURUSHOTTAM     | S          | VITTHALE    | QTR NO 36 D TYPE 4 SECTOR 5 CINDIA     | Maharashtra | 442501 | 0000IN30133019920249  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURRAM       | VENKATA           | VARAPRASAD   | NA              |            |             | QTR NO JSQ-10 ACC CEMENT CCINDIA       | Maharashtra | 442502 | 0000IN30039417177879  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANDYALA     | JAYARANGA         | REDDY        | RANGA           |            | REDDYN      | QWATER NO B-79 RAM NAGAR G INDIA       | Maharashtra | 442502 | 0000IN30169610313558  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK        | YASHWANTARA       | BANGARE      | YASHWANTARAO    | D          | BANGARE     | POST SHIVJI NAGAR SHANTI COLINDIA      | Maharashtra | 442503 | 00H1201060100193092   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMDEO       | RAGHOBAJI         | KALE         | RAGHOBAJI       | JANBAJI    | KALE        | Q NO A-58 KUCHANA HOUSING CINDIA       | Maharashtra | 442503 | 0000IN30202110495403  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAPURAO      | SHIORAM           | PAWAR        | SHIORAM         | SAKHARAM   | PAWAR       | AMRPALI WARD NO. 1 GHUGUS CINDIA       | Maharashtra | 442505 | 0000IN30226911965163  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| AJAY         | KUMAR             | SINGH        | KEDAR           | MUKHLAL    | SINGH       | C/O ASHA V.GHARADE KARWA RINDIA        | Maharashtra | 442701 | 0000IN30169611282178  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NATTHU       | RAJARAM           | GAIKWAD      | RAJARAM         |            |             | BEGHAR HOUSING SOCIETY, DR INDIA       | Maharashtra | 442701 | 0000000000MHN8600039  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIKHADE      | NITIN             | SUHAS        | SUHAS           | KISAN      | NIKHADE     | VISAPUR TAL - BALLARPUR DIST INDIA     | Maharashtra | 442701 | 0000IN30220111015842  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAUNKAJ      | AMBADAS           | BHUTE        | AMBADAS         | MADHAVRAO  | BHUTE       | DADABHAI NAVROJI WARD NEA INDIA        | Maharashtra | 442701 | 0000IN30169611383689  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMOL         | VYANKATESH        | GUDDELIWAR   | V               | R          | GUDDELIWAR  | BUS STAND ROAD NEAR HANU INDIA         | Maharashtra | 442705 | 0000IN30169611447664  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHUMANPRASAD | SINGH             | BAIKUNTHNATH | SUDHAMOY        |            | SINGH       | QTR NO. M 73 GOURY COLONY P INDIA      | Maharashtra | 442709 | 00H1201060100247352   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHABANI      | SATYARANJAN       | SANKHARI     | SUDHAMOY        |            | RUDRA       | C/O VIVEK CLINIC MUL ROAD CHINDIA      | Maharashtra | 442901 | 00H1204470006003578   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANNAPANENI  | SANDHYA           | NA           |                 |            |             | QTR NO. E-139 OPP RAM MANDIFINDIA      | Maharashtra | 442901 | 00H1202890000142909   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHA      | PRAMOD            | NIMKAR       | PRAMOD          |            | NIMKAR      | QTR NO.A-340 KUCHANA VASAHINDIA        | Maharashtra | 442903 | 0000IN30220110785306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARIYANI     | LAXMANDAS         | DAMUMAL      | DAMUMAL         |            | HARIYANI    | GANDHI CHOWK WARORA DIST - INDIA       | Maharashtra | 442907 | 0000IN30220110524538  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA     | BARDIA            | MANOHARLAL   | BARDIA          |            | BARDIA      | MANIKGAR CEMENT FACTORY G INDIA        | Maharashtra | 442908 | 0000IN30133020095358  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALJI        | PATEL             | SHRI         | PATEL           | MOTILAL    | SHRI        | MARATHA CEMENTS WORK VILL-INDIA        | Maharashtra | 442908 | 00H1201060100016351   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHADEV      | CHINDHUJI         | AWCHAT       | CHINDHUJI       | G          | AWCHAT      | MANIKGARH CEMENT QTR NO. D INDIA       | Maharashtra | 442908 | 00H1201750100017552   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAUJI       | SADASHIO          | SATPUTE      | SADASHIO        | K          | SATPUTE     | LARSEN AND TURBO LTD ACW C INDIA       | Maharashtra | 442917 | 0000IN30133018426941  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPANA      | G                 | SHIWANKAR    | SHIWANKAR       |            |             | QRT H 58 ACW COLONY AWAPR INDIA        | Maharashtra | 442917 | 0000IN30169611218589  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRISH       | NEMICHAND         | TATED        | NEMICHAND       |            | TATED       | CHAITYANYA WADI BEHIND ICICI EINDIA    | Maharashtra | 443001 | 0000IN30170740009058  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPANA      | DINESH            | GITE         | DINESH          |            | GITE        | SAMARTH NAGAR LAHANE LIE CINDIA        | Maharashtra | 443001 | 00H1203350000158011   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANILA       | SANTOSH           | TATED        | SANTOSH         |            | TATED       | CIRCULAR ROAD, NEAR VIVEKAN INDIA      | Maharashtra | 443001 | 00H1201090000205116   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGESH       | NARHARI           | KINGE        | NARHARI         |            |             | 98 KHARBADI ROAD AT PO TO M INDIA      | Maharashtra | 443001 | 00H12013200000922571  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL         | RAMESH            | WARADE       | RAMESH          | KISAN      | WARADE      | ADARSH NAGAR BULDANA ROADINDIA         | Maharashtra | 443101 | 0000IN30133018980593  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH       | KRISHNAKUMAR      | SHUKLA       | KRISHNAKUMAR    | K          | SHUKLA      | KK SHUKLA NEAR COTTON MARYINDIA        | Maharashtra | 443101 | 00H1202770000104444   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ASHOK        | SUNDARLAL         | RATHI        | SUNDARLAL       |            |             | WARD NO.7 KULAMKHEDE MALKAJINDIA       | Maharashtra | 443101 | 00H1202000000072090   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK        | SATTAMDAS         | TALREJA      | SATTAMDAS       |            |             | RADHAKISAN CHAL MALKAPUR CINDIA        | Maharashtra | 443101 | 00H12020000000282552  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKKUMAR   | KEDARMAL          | AGRAWAL      | KEDARMAL        | S          | AGRAWAL     | ASHIKAR MARG, NIMWADI CHOWINDIA        | Maharashtra | 443101 | 00H12020000000026541  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOKKUMAR   | RAMESHCHAND       | CHANDAK      | RAMESHCHANDRA   |            | CHANDAK     | C/O CHANDAK FACTORY NEAR RINDIA        | Maharashtra | 443101 | 00H1302310000014619   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRADEVI  | GOPICHAND         | TALREJA      | GOPICHAND       |            |             | GOPAL MEDICAL STORES SHIVA INDIA       | Maharashtra | 443101 | 00H12020000000256473  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPA        | DWARKADAS         | MOHATA       | DWARKADAS       |            |             | DWARKADAS G MOHATA 40 BIGHINDIA        | Maharashtra | 443101 | 00H12020000000123461  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP        | MADHUKAR          | PATIL        | MADHUKAR        | GOPAL      | PATIL       | VISHNU WADI MALKAPUR DIST B INDIA      | Maharashtra | 443101 | 0000IN30311610246617  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTI        | NANDLAL           | PARYANI      | NANDLAL         | PARMMAMAL  | PARYANI     | MATA MAHAKALI ROAD GANESH INDIA        | Maharashtra | 443101 | 00H12010600000264758  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISAN        | VISHWANATH        | CHOPADE      | VISHWANATH      |            |             | AT/POST- VIWRA TQ- MALKAPUR INDIA      | Maharashtra | 443101 | 00H12020000000338784  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOHAR      | NARAYAN           | DESHMUKH     | NARAYAN         | NAMDEV     | DESHMUKH    | DESHMUKH HOSPITAL CHALIS BINDIA        | Maharashtra | 443101 | 0000IN303177414028874 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAWALKISHOR  | JETHMAL           | RATHI        | JETHMAL         | FATTELAL   | RATHI       | AT POST TALNI TAL MOTALA DIS INDIA     | Maharashtra | 443101 | 0000IN30311610275655  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHA      | VIJAY             | CHOPADE      | VIJAY           |            |             | A/P - TALNI TA- MOTALA DIST - B INDIA  | Maharashtra | 443102 | 00H12020000000244339  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANESH       | MADHUKAR          | KHARCHHE     | MADHUKAR        |            |             | AT/ POST- TAKARKHED TAL- NANINDIA      | Maharashtra | 443103 | 00H12020000000273797  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMOL         | RAMESH            | BAHETI       | RAMESH          | RAMLAL     | BAHETI      | WARD NO 21 AT/PO CHIKHLI DISTINDIA     | Maharashtra | 443201 | 0000IN30021413411265  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| DNYANESHWAR  | RANGANATH         | DESHMANE     | RANGANATH       | BANDUGI    | DESHMANE    | 104 BAGAVAN PURA TILAK NAGA INDIA      | Maharashtra | 443201 | 00H12027700000191040  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULKARNI     | KAILASRAMAN       | SUMANTRAO    |                 |            |             | KRISHNA TRADERS WARD NO-11 INDIA       | Maharashtra | 443201 | 0000IN30039413274873  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUKAR     | JAIRAM            | SHAKHRE      | JAIRAM          | SHIVRAM    | SHAKHRE     | NEAR NAGAR PARISHAD SCHOO INDIA        | Maharashtra | 443201 | 0000IN30311610093643  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH       | ANANTRAO          | LONKAR       | ANANTRAO        | D          | LONKAR      | INFRONT OF WADHWANI MANGA INDIA        | Maharashtra | 443201 | 00H12027700000181619  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMAR         | ARVIND            | SARAF        | ARVIND          |            |             | MAIN ROAD, DONGAON INDIA               | Maharashtra | 443303 | 00H13023100000058849  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KASHINATH    | TUKARAM           | KOLTE        | T               | S          | KOLTE       | GANDHI CHOWK WARD NO - 5 TAINDIA       | Maharashtra | 443401 | 00H12020000000154266  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASMUKHLAL   | MANILAL           | UNADKAT      | MANILAL         | BHAVANBHAI | UNADKAT     | MAIN ROAD JALGAON-JAMOD INDIA          | Maharashtra | 443402 | 00H13023100000052526  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL         | PREMCHAND         | RANKA        | PREMCHAND       |            | RANKA       | BHAGWAN MAHAVIR MARG, NAN INDIA        | Maharashtra | 443404 | 00H12033900000052412  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Archana      | Surjitsingh       | Gaharwar     | NA              |            |             | A.S.Gaharwar, Durga Nagar, Nandu INDIA | Maharashtra | 443404 | 00H1201060100076766   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAIRAM       | RAMESHLAL         | RAMCHANDANI  | RAMESHLAL       | TOLARAM    | RAMCHANDANI | WARD NO 7 GURUNANK NANDUFINDIA         | Maharashtra | 443404 | 0000IN30311610142382  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA     | RATANLAL          | BHANSALI     | RATANLAL        | BHANSALI   | BHANSALI    | JAIN COLLECTION, GANDHI CHOIINDIA      | Maharashtra | 443404 | 00H12033900000047860  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANESH       | GOVINDLAL         | MOHATA       | GOVINDLAL       | CHANPALAL  | MOHATA      | WADNER BHOLGI TQ NANDURA INDIA         | Maharashtra | 443405 | 00H13023100000022140  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHIJIT      | MUKUND            | DIGAMBER     | MUKUND          |            |             | DEORAO BABA'S CHAWL, NEAR DINDIA       | Maharashtra | 444001 | 00H13023100000064470  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALIASGAR     | H                 | GHOGHARI     | HAKIMUDDIN      | KAMRUDDIN  | GHOGHARI    | FAMOUS TRANSPORT WASHIM NINDIA         | Maharashtra | 444001 | 0000IN30169611081362  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALKA         | NAVIN             | KOTHARI      | NAVIN           |            |             | MEERA SHASHTRI NAGAR . . AKCINDIA      | Maharashtra | 444001 | 00H12020000000279712  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMOL         | BHIMRAOJI         | BHOSALE      | BHIMRAOJI       | SHYAMRAOJI | BHOSALE     | NAVIN TARFAL, AKOLA AKOLA INDIA        | Maharashtra | 444001 | 00H12023000000304053  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ANIL         | RAMCHANDRA        | MALPANI      | RAMCHANDRA      | SHANKARLAL | MALPANI     | B 7 SILVER ICON GORAKSHAN RINDIA       | Maharashtra | 444001 | 00H1201090003350931   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA        | DWARKADAS         | ADWANI       | DWARKADAS       |            |             | CALCUTTA HOSIERY 35, NEW CLINDIA       | Maharashtra | 444001 | 00H13035800000001162  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARAVINDSING  | MAHINDRSING       | JANEJA       | MAHINDRSING     |            |             | TAPADIA NAGAR, NEAR POLICE CINDIA      | Maharashtra | 444001 | 00H13035800000033661  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA         | SURESH            | KATARIA      | SURESH          |            | KATARIA     | ADARSH COLONY GORASHAN RINDIA          | Maharashtra | 444001 | 00H1201090000145997   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK        | KAMALKISHOR       | AGRAWAL      | KAMALKISHOR     |            | AGRAWAL     | KARTAR KUNJ BEHIND MAHSUL IINDIA       | Maharashtra | 444001 | 00H1201090003423032   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKKUMAR   | GOWARDHANLANAREDI |              | GOWARDHANLAL    |            |             | TOSHNIWAL LAYOUT BEHIND GOINDIA        | Maharashtra | 444001 | 00H13023100000084172  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATUL         | VALLABHI          | GOSAR        | VALLABHI        |            | GOSAR       | JALARAM SOCIETY NO 2 BLOCK IINDIA      | Maharashtra | 444001 | 00H1201090001647367   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATI      | SHIVLAL           | KARNE        | SHIVLAL         | MOTILAL    | KARNE       | GANGADHAR PLOT NEAR DR PAFINDIA        | Maharashtra | 444001 | 0000IN30177413159759  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARTI       | SURESHKUMAR       | SETH         | SURESHKUMAR     | KANTILAL   | SETH        | MAHENDRAKUMAR KANTILAL COINDIA         | Maharashtra | 444001 | 00H1302310000001576   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT  | GIRDHARLAL        | RUPAREL      | GIRDHARLAL      |            | RUPAREL     | OPP BHATIA WADI NEW RADHAK INDIA       | Maharashtra | 444001 | 00H1201090001097225   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRESH    | MULCHAND          | SETHI        | MULCHAND        |            | SETHI       | C/O MANISH MOTORS M.G.ROAD INDIA       | Maharashtra | 444001 | 00H12010900000856965  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHAYA       | RAJESH            | DONGARKAR    | RAJESH          |            |             | JAWAHAR NAGAR AKOLA INDIA              | Maharashtra | 444001 | 00H1302310000015500   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK       | PRAKASH           | DESHMUKH     | PRASHANT        |            | DESHMUKH    | AK, RAVIPRAKASHAA, TAPADIYA INDIA      | Maharashtra | 444001 | 00H1201090000356918   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH       | MUNNILALJI        | BHANDARI     | MUNNILALJI      |            |             | CHANDAN NIWAS BIH DSP OFFICINDIA       | Maharashtra | 444001 | 00H13023100000033414  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESHRAI    | BAPULAL           | SANGHAVI     | BAPULAL         | PREMCHAND  | SANGHAVI    | PRAKASH KUNJ AMRUTWADI AK INDIA        | Maharashtra | 444001 | 00H1202990004176962   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPAL        | UDHAVA            | GHATE        | UDHAVA          |            | GHATE       | 345 MALKAPUR OLD MALKAPUR INDIA        | Maharashtra | 444001 | 00H13023100000065738  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL        | SHANTILAL         | GANDHI       | SHANTILAL       | NANDLAL    | GANDHI      | RAJDE PLOT AKOT AKOLA INDIA            | Maharashtra | 444001 | 0000IN30177412549664  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HAJI         | MOHD              | SHAFI        | MOHDRASHID      | MOHDAABDUL | MAJID       | NEAR GAZIA MASJD NEW TAR FIINDIA       | Maharashtra | 444001 | 00H13023100000044880  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HANSRAJ      | TARACHAND         | AGRAWAL      | TARACHAND       |            | AGRAWAL     | GANGADHAR PLOT AKOLA INDIA             | Maharashtra | 444001 | 00H12028700000000183  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| HARDIK       | RAVINDRAKUMAPATEL |              | RAVINDRAKUMAR D |            | PATEL       | C/O M/S SALES INDIA MURTIZAPI INDIA    | Maharashtra | 444001 | 00H1302310000001844   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                |                       |              |                |               |                                      |             |        |                        |                             |                  |
|----------------|-----------------------|--------------|----------------|---------------|--------------------------------------|-------------|--------|------------------------|-----------------------------|------------------|
| HARISH         | GOKULCHAND            | RANDAD       | GOKULCHANDJI   | RANDAD        | C/O SURESH MEDICAL, OPP.HEA INDIA    | Maharashtra | 444001 | 00HM1201090000140435   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH         | PARASRAM              | MALPANI      | PARASRAM       |               | B/H MADAN MALAL, RADHE NAG/INDIA     | Maharashtra | 444001 | 00HM1303580000046396   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISHWARIBAI     | TULSIDAS              | CHANDWANI    | PINJOMAL       | AWATRAI       | SHIV NIWAS BH GURUNANAK D:INDIA      | Maharashtra | 444001 | 00HM1301930001096331   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH        | GHANSHYAMLAKABRA      | GHANSHYAMLAL | GHANSHYAMLAL   |               | 'ASHISH' BEHIND MADAN MAHAL INDIA    | Maharashtra | 444001 | 00HM1302310000013621   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGRUTI        | PRADEEP               | PAAREKH      | PRADEEP        |               | NEW RADHAKISAN PLOT, NEAR S:INDIA    | Maharashtra | 444001 | 00HM1303580000006175   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAIRAM         | HARGUNDAS             | GEHANI       | HARGUNDAS      |               | 62-B,JANTA BAZAR, AKOLA INDIA        | Maharashtra | 444001 | 00HM13035800000032030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYA           | VIJAY                 | AMLE         | VIJAY          |               | BADGUJAR NURSING HOME, DEESINDIA     | Maharashtra | 444001 | 00HM13035800000021565  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYESH         | RAJKUMARJI            | KOTIHARI     | RAJKUMARJI     | KOTIHARI      | GORAKSHAN ROAD, AKOLA INDIA          | Maharashtra | 444001 | 00HM13023100000032459  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANCHANBAI     | NAVALCHAND            | JAIN         | NAVALCHAND     | CHAMPALAL     | VIDHYA NAGAR, MURTIZAPUR R:INDIA     | Maharashtra | 444001 | 00HM13023100000036297  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANHAIAI LAL   | JAGJIWANDAS           | SAYANI       | JAGJIWANDAS    |               | C/O KANHAIAI LAL JAGJIWANDAS:INDIA   | Maharashtra | 444001 | 00HM13023100000029545  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAUSHAL        | VELJIBHAI             | BHANUSHALI   | VELJIBHAI      | V             | C/O RAJESH SHARMA, JANGID SI:INDIA   | Maharashtra | 444001 | 00HM13023100000075691  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHORI        | MADHUKAR              | TOPLE        | MADHUKAR       |               | VRUNDANAN, SHINGNA WATER WINDIA      | Maharashtra | 444001 | 00HM13023100000090049  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAVESH         | SURESHCHANDIAKAGLIWAL |              | SURESHCHANDRA  |               | BEHIND MADAN MAHAL NEAR D.:INDIA     | Maharashtra | 444001 | 00HM13023100000086049  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADANLAL       | JAINARAYAN            | LATURIA      | JAINARAYAN     | CHATRABHUJ    | 102, GAJANAN PLAZA, B/H AKOLA:INDIA  | Maharashtra | 444001 | 00HM13023100000030204  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ          | NARAYANDAS            | TAKRANI      | NARAYANDAS     |               | NANAK NAGAR, NIMWADI CAMP. INDIA     | Maharashtra | 444001 | 00HM13035800000025044  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ          | VILASKUMAR            | ROKADE       | VILASKUMAR     | ROKADE        | S-2 , KAMALA PARK , MARATHA N:INDIA  | Maharashtra | 444001 | 00HM13035800000026301  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ          | SUBASHCHANDIAGRAWAL   |              | SUBHASHCHANDRA |               | M/S SUBHASH TRADERS, KOTHA INDIA     | Maharashtra | 444001 | 00HM13035800000033146  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD           | SHAHZADMOHD MOHD      |              | MOHD           | SAMIULLAHMOHD | JANATA CEMENT, ARTICAL. SUB:INDIA    | Maharashtra | 444001 | 00HM13023100000073111  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHINI         | AJAY                  | SADAWARTE    | VIJAY          | NARAYAN       | TOSHNIWAL LAYOUT NEAR GOV:INDIA      | Maharashtra | 444001 | 0000IN30169611135914   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANDKISHORE    | MADANLAL              | SHARMA       | MADANLAL       |               | OPPOSITE MANGAL APARTMENT INDIA      | Maharashtra | 444001 | 00HM13023100000055867  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA       | BHIKULAL              | RATHIHUF     | BHIKULAL       | RATHI         | C/O RATHI CHILDREN HOSP CIVIL INDIA  | Maharashtra | 444001 | 00HM12010900000030641  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA       | MADANLAL              | AGRAWAL      | MADANLAL       | AGRAWAL       | BIRLA COLONY, OPP JALARAM M:INDIA    | Maharashtra | 444001 | 00HM13023100000012421  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRAKISHOR | KAMALKISHOR           | SHRIWAS      | KAMALKISHOR    | SHRIWAS       | 08 HUDCO CHOWK , MALIPURA , AK:INDIA | Maharashtra | 444001 | 00HM13035800000049627  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITA           | SANTOSH               | BIYANI       | SANTOSH        | DAMODHAR      | DM HUDCO COLONY MANGRULPH:INDIA      | Maharashtra | 444001 | 0000IN30177415174973   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIN          | RAMESH                | GUTTEWAR     | RAMESH         | HIRASWAMY     | DEEPAK CHOWK, GANGADHAR P:INDIA      | Maharashtra | 444001 | 00HM13023100000041201  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NUTAN          | JAGDISH               | NETANKAR     | JAGDISH        | NETANKAR      | GOKUL COLONY JAWAHAR NAG:INDIA       | Maharashtra | 444001 | 00HM120109000000940301 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OMPRAKASH      | JAGDISHPRASADGOENKA   |              | JAGDISHPRASAD  | GAJADHARJI    | C/O FRESH FLAVOUR AL SI PLOT INDIA   | Maharashtra | 444001 | 00HM13023100000028858  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OMPRAKASH      | MUNNILAL              | SAHU         | MUNNILAL       |               | LAXMI NAGAR, GOURAKSHAN R:INDIA      | Maharashtra | 444001 | 00HM130358000000044819 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADMAJA        | PURSHOTTAM            | NIBANDHE     | PURSHOTTAM     |               | C/O NIBANDHE MEDICAL & geners:INDIA  | Maharashtra | 444001 | 00HM130231000000031343 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ         | GOPALRAO              | SANGWAI      | GOPAL          | VISHNUPANT    | FLAT NO. 1 SARANG APARTMENT:INDIA    | Maharashtra | 444001 | 0000IN30169611242935   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| PARESH         | VINODKUMAR            | VAKAHARIA    | VINODKUMAR     |               | SUVIDHA APARTMENT , NEAR D:INDIA     | Maharashtra | 444001 | 00HM13035800000019110  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANLU           | GOEL                  | VUENDERKUMAR | GOEL           |               | ADARSH COLONY AKOLA INDIA            | Maharashtra | 444002 | 0000IN30021412104594   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MILIND         | ANANDRAO              | BADGUJAR     | ANANDRAO       | SHIVLAL       | BADGUJAR NURSING HOME NEA INDIA      | Maharashtra | 444003 | 00HM13023100000053076  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVIND         | RAMBHAU               | JADHAV       | RAMBHAU        | TUKARAM       | DEVI POLICE LINE AKOLA INDIA         | Maharashtra | 444004 | 00HM13023100000057465  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHADEVI       | GOPAL                 | BAGADIA      | GOPAL          | PRABHUDAYAL   | BEHIND DING-DONG SHREE GA:INDIA      | Maharashtra | 444004 | 00HM13023100000046421  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GULSHAN        | VRIBHAN               | KRIPLANI     | VRIBHAN        |               | SINDHI CAMP PAKKI KHOLI NEAR:INDIA   | Maharashtra | 444004 | 00HM13035800000040113  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN          | DINKAR                | SAOJI        | DINKAR         | SAKHARAM      | CHAITANYA SOCIETY OPP. RAC:INDIA     | Maharashtra | 444004 | 00HM13023100000014452  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KULDIPSINGH    | PRITAMSINGH           | SALLUJA      | PRITAMSINGH    | PYARASINGH    | NILKANT , MAHESH NAGAR, GOR:INDIA    | Maharashtra | 444004 | 00HM13023100000003140  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LEENA          | BHAGATRAM             | DEWANI       | BHAGWANDAS     | TULJARAM      | NEW CLOTH MARKET, AT GIRDH:INDIA     | Maharashtra | 444004 | 0000IN30226911844193   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| MAHENDRAKUMAR  | JAIKISAN              | TAORI        | JAIKISAN       |               | OPP HOTEL INDRAPRASTHA BEH:INDIA     | Maharashtra | 444004 | 00HM13035800000013220  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEGHA          | SHASHIKANT            | BANDE        | SHASHIKANT     | BABANRAO      | 34, MITRA GRUHA NIRMAN CO. O:INDIA   | Maharashtra | 444004 | 00HM13023100000056011  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN          | RAMKRISHNA            | PATIL        | RAMKRISHNA     |               | SAMBHAJI NAGAR ADARSH COL:INDIA      | Maharashtra | 444004 | 00HM13023100000071716  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAYAN          | BHASKAR               | KHANDEKAR    | BHASKAR        |               | LB-55, VHB COLONY , GORAKSHA:INDIA   | Maharashtra | 444004 | 00HM130231000000082690 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT           | PRAKASH               | PACHKAWADE   | PRAKASH        |               | SHIVDAYA, RAUT WADI, AKOLA INDIA     | Maharashtra | 444005 | 00HM130231000000092576 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVADHUT        | MUKUNDRAO             | MUKLARNI     | MUKUNDRAO      |               | C/O MUKUND KULKARNI, PLOT N:INDIA    | Maharashtra | 444005 | 00HM13023100000036278  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANT    | MADHUKAR              | POPHALI      | MADHUKAR       |               | NEAR S.B.I COLONY NO-2, GAJA:INDIA   | Maharashtra | 444005 | 00HM130358000000029511 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYSHREE       | NITIN                 | GATTANI      | NITIN          |               | SNEHAVARDHAN NEAR MAA HO:INDIA       | Maharashtra | 444005 | 00HM13035800000015627  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTI          | RAMAN                 | GAJABI       | RAMAN          |               | GUPTA MARG JATHARPETH AKO:INDIA      | Maharashtra | 444005 | 00HM130231000000069523 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAJITA         | KISHOR                | BHATTAD      | KISHOR         | BHATTAD       | 28 ' NANDAN ' VIDYA NAGAR , AK:INDIA | Maharashtra | 444005 | 00HM130358000000021755 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNARAO     | PANDURANGI            | PAROPATE     | PANDURANGI     | BAPUJI        | SNEHDEEP BUILDING MORESHW:INDIA      | Maharashtra | 444005 | 0000IN30226911963906   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| LAXMI          | AVADHUT               | KULKARNI     | AVADHUT        | MUKUND        | C/O MUKUND KULKARNI, PLOT N:INDIA    | Maharashtra | 444005 | 00HM13023100000039950  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUSUDAN     | NANDLAL               | BHATTAD      | NANDLAL        |               | SUNNY BOREWELL , MURTIZAPU:INDIA     | Maharashtra | 444005 | 00HM13035800000018856  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANIKCHAND     | GOVINDRAO             | SARODE       | GOVINDRAO      |               | RATNATRAYA RAMNAGAR UMAR:INDIA       | Maharashtra | 444005 | 00HM13023100000050611  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN          | PRABHAKAR             | SOLANKI      | PRABHAKAR      | MANEKSINGH    | OLD RADHAKISAN PLOT GORE A:INDIA     | Maharashtra | 444005 | 00HM13023100000003778  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIN          | ONKARMAI              | DHOOT        | ONKARMAI       | PUSARAM       | PARIVAR HOUSING SOCIETY KE:INDIA     | Maharashtra | 444005 | 0000IN30169611245090   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHJEEET       | A                     | GAWADE       | ARVIND         | GULBIRAO      | MANGALDHAM MANGRULPHIR W:INDIA       | Maharashtra | 444016 | 00HM1204470003253460   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| JITENDRA       | D                     | SACHDEO      | DEEPCHAND      | GEDIMAL       | G 8 DURG CHOWK KAMLA SQU:INDIA       | Maharashtra | 444091 | 0000IN30051314019846   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT           | GOKUL                 | MORE         | GOKUL          |               | AT GAJANAN NAGAR TALUK AKO:INDIA     | Maharashtra | 444101 | 0000IN30169610729667   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANANTA         | PANDURANG             | WAGH         | PANDURANG      | MOTIRAM       | AT POST - KELIVELI TQ - AKOT:INDIA   | Maharashtra | 444101 | 00HM12010900002344316  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURADHA       | ARUN                  | DESHPANDE    | ARUN           | A             | DESHPANDE VETAL AKOT DIST A:INDIA    | Maharashtra | 444101 | 00HM12033200030502001  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN           | SUDAMRAO              | WANRE        | SUDAMRAO       |               | NO 176 BALEGAON 2 AKOT TALU:INDIA    | Maharashtra | 444101 | 0000IN30169610934224   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARAT         | RAMNIKLAL             | MANIYAR      | RAMNIKLAL      | MANILAL       | NEW SAURASHTRA KIRANA SHO:INDIA      | Maharashtra | 444101 | 0000IN30169610598556   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMAT          | RAMCHANDRA            | VYAWAHARE    | RAMCHANDRA     |               | JAWAHAR ROAD NEAR INDIRA H:INDIA     | Maharashtra | 444101 | 0000IN30169611252312   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTILAL     | BACCHULAL             | BARALIYA     | BACCHULAL      | J             | JAI MATA DI NAGAR PURVA 2 , NE:INDIA | Maharashtra | 444101 | 0000IN30169610729634   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA       | DHANJIBHAI            | NAGDIYA      | DHANJIBHAI     | VASHRAMBHAI   | GAWILPURA AKOT AKOLA INDIA           | Maharashtra | 444101 | 0000IN30169610637814   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN          | TULSIDAS              | SEJPAL       | TULSIDAS       |               | SONU CHOWK JAWAHAR ROAD J:INDIA      | Maharashtra | 444101 | 0000IN30169610623992   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOHAR        | TRIMBAKRAO            | MAWAL        | TRIMBAKRAO     | S             | RAJDE PLOT, AKOT - AKOT INDIA        | Maharashtra | 444101 | 00HM120344000000564381 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYA           | SURESH                | DOSHI        | SURESH         | BHIKHALAL     | AGRAWAL COMPLEX, ASRA COL:INDIA      | Maharashtra | 444101 | 00HM13023100000027436  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEGHA          | BHUSHAN               | BHADANGE     | BHUSHAN        | PRAMODCHANDRA | KALINKA MATA MANDIR JUNI W:INDIA     | Maharashtra | 444101 | 00HM12024700003348281  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJALI         | ZANWAR                | SUNIL        | ZANWAR         |               | PURVA AUTO CENTRE GANDHI O:INDIA     | Maharashtra | 444105 | 0000IN30133019504105   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHA           | PRAKASH               | CHETWANI     | PRAKASH        | CHETWANI      | C/O SATYAM DRESSES NEAR OL:INDIA     | Maharashtra | 444105 | 00HM120109000000856357 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHAYA         | DEVENDRA              | MUKUND       | DEVENDRA       | CHANDRAKANT   | 45, SHRADDHA,SWASTIK NAGAR:INDIA     | Maharashtra | 444105 | 00HM12034500000130011  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVIDAS        | SAHEBRAO              | ROKADE       | SAHEBRAO       |               | AT- KINHI (ROKADE) TQ POST- K:INDIA  | Maharashtra | 444105 | 00HM130231000000062357 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH         | ASHOK                 | RUIWALE      | ASHOK          | DEOLAL        | MAHAVIR MARG KARANJA WASH:INDIA      | Maharashtra | 444105 | 0000IN30177414248867   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Lalita         | Niranjan              | Ruiwale      | Niranjan       |               | Gandhi Chowk, Karanja, Akola INDIA   | Maharashtra | 444105 | 00HM12010600000006748  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHAVIR        | KANTILAL              | CHHALLANI    | KM             | CHHALLANI     | C/O-MAHAVIR MEDICAL, KARANJ:INDIA    | Maharashtra | 444105 | 00HM12034500000112944  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH         | MAHESH                | TIWARI       | MAHESH         | H             | 7 GAHANKARI WARD 52 DUKANA:INDIA     | Maharashtra | 444105 | 0000IN30177411538850   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWIN         | SURESH                | AGRAWAL      | SURESH         |               | NEAR DR DHAMIS HOSPITAL STA:INDIA    | Maharashtra | 444107 | 00HM1203320004873061   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUSHAN        | PRAMOD                | BHADANGE     | PRAMOD         |               | 29, KHALIMATA MANDIR PARISA:INDIA    | Maharashtra | 444107 | 00HM130231000000072777 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHIRAJ         | BRUMOHAN              | MARWAL       | BRUMOHAN       | BADRIPRASAD   | JAISTAMBA CHOWK, STATION AF:INDIA    | Maharashtra | 444107 | 00HM130231000000306811 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA       | VITHALRAO             | KALE         | VITHALRAO      | KALE          | SBI COLONY STATION AREA MUF:INDIA    | Maharashtra | 444107 | 00HM12024700000434759  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA       | VITHALRAO             | KALE         | VITHALRAO      | WAMANRAO      | STATION AREA MURTIZAPUR INDIA        | Maharashtra | 444107 | 0000IN30177414006162   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANENDRA        | RAMESH                | BIHADE       | RAMESH         | PURANDAR      | AT- WARUD (BK) TO- TELHARA W:INDIA   | Maharashtra | 444108 | 00HM13023100000049929  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY           | MADHUKARRAO           | AGARKAR      | MADHUKARRAO    | MOTIRAMJI     | 21/2 RAJHANS NEAR GURGA MA:INDIA     | Maharashtra | 444108 | 00HM12023000000194252  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA          | SANJAY                | SHARMA       | SANJAY         | GHANSHYAM     | WARD NO - 10 CHANDABAI PLOT:INDIA    | Maharashtra | 444203 | 00HM1201090003908981   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRISH         | ANANTALAL             | BHUTADA      | ANANTALAL      | SHANKARLAL    | 24 LAKHAPATI GALLI KRISHI UTP:INDIA  | Maharashtra | 444203 | 00HM1201060001373144   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN          | R                     | DHANUKA      | RAMESHCHAND    | N             | NR.BUS STAND W.NO.15 AT &PO:INDIA    | Maharashtra | 444203 | 00HM1201090000857249   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                        |                       |                 |                         |   |                |                                       |             |        |                       |                             |      |             |
|------------------------|-----------------------|-----------------|-------------------------|---|----------------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| NANDLAL DEEPAK         | JAWAHARLAL SHAH       | UNHALE          | JAWAHARLAL SHAH         | D | UNHALE         | AT POST- TAKLI VIRO TQ- SHEGAINDIA    | Maharashtra | 444203 | 00HM1302310000063371  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAWAHARLAL BHAGWAT     | HIRALAL CHANGDEO      | SHAH VANARE     | HIRALAL CHANGDEO        |   |                | GUJRATHI PURA GANDHI CHOWKINDIA       | Maharashtra | 444302 | 00HM1303580000001221  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRASHEKHAR DILIP   | MOHANLAL SUGANCHAND   | GANDHI ZAMBAD   | MOHANLAL SUGANCHAND     |   | GANDHI ZAMBAD  | GUJRATHIPURA AT POST-BALAPINDIA       | Maharashtra | 444302 | 00HM1303580000001217  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH JAGDISH         | GANESH HARIKISAN      | JADHAV NAWANDAR | GANESH HARIKISAN        |   |                | NEAR CHOPADE BHAVAN, SUTALINDIA       | Maharashtra | 444303 | 00HM1302310000006676  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA KALASH        | SHASHIKANT RATANLAL   | MEHTA DIDWANIA  | SHASHIKANT RATANLAL     |   | MEHTA DIDWANIA | B-6, VASTU APARTMENT, KELA NINDIA     | Maharashtra | 444303 | 00HM1302310000037140  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISAN MAHENDRA         | MAHADEO KAVHALE       | MAHADEO NANDRAM | MAHADEO NANDRAM         | S | JANGID         | DILIP JARDA CENTRE GANDHI CINDIA      | Maharashtra | 444303 | 00HM1302310000057864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ MANOJKUMAR       | NARANJ NAGDA          |                 | NARANJ NAGDA            |   |                | OPP. CENTRAL BANK OF INDIA MINDIA     | Maharashtra | 444303 | 00HM1202890000205289  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHDYUNUS NARENDRA     | TEJRAJ ZAMBAD         |                 | TEJRAJ ZAMBAD           |   |                | C/O APEKSHA MEDICAL STORES INDIA      | Maharashtra | 444303 | 00HM1302310000002337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM NITIN           | RAJESH BHQJWANI       | RAJESH BHQJWANI | RAJESH BHQJWANI         |   | RAHANDOMAL     | 'AMISH' RALLIES PLOTS, KHAMG/INDIA    | Maharashtra | 444303 | 00HM1302310000027396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL NAGORAO          | PRAVINCHANDRKHLOSHIYA |                 | PRAVINCHANDRA KHLOSHIYA |   |                | RALLIES JEEN NEAR SHANKARWINDIA       | Maharashtra | 444303 | 00HM1202890000167725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AGRAWAL ANANT          | THAKARE JAKHOTIYA     |                 | THAKARE JAKHOTIYA       |   |                | JANSEVA MEDICAL MAHAVIR MA INDIA      | Maharashtra | 444303 | 00HM1202890000373331  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Ashok DIPA             | KumarShankarlal Heda  |                 | Shankarlal Heda         |   |                | C/O RAMESH WAKODE, SAMANIINDIA        | Maharashtra | 444303 | 00HM1302310000081737  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL GOVERDHAN        | NARAYANDASJI AGRAWAL  |                 | NARAYANDASJI AGRAWAL    |   |                | RAIGAD COLONY GUN NARAYANINDIA        | Maharashtra | 444303 | 00HM1302310000070235  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUKAR MALTI         | CHANDNANI SHIRVALLABH |                 | CHANDNANI SHIRVALLABH   |   |                | CIVIL LINE NEAR AD. BHADANG VINDIA    | Maharashtra | 444303 | 00HM1302310000054352  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGESH MANGLA         | LOHIYA SHITARAM       |                 | LOHIYA SHITARAM         |   |                | YASHODA NAGARI KHAMGAON INDIA         | Maharashtra | 444303 | 00HM1202890000500659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND ATUL             | CHAMPALAL RATHI       |                 | CHAMPALAL RATHI         |   |                | MAIN ROAD, KHAMGAON INDIA             | Maharashtra | 444303 | 00HM1302310000029579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAJANAN JYOTI          | PODHAD SAKHARAM       |                 | PODHAD SAKHARAM         |   |                | WANARE LAY OUT SUTALA- KHUIINDIA      | Maharashtra | 444303 | 00HM1202890000363610  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJEET AMOL             | BATRA BHUYAR          |                 | BATRA BHUYAR            |   |                | ZULEAL NAGAR KHAMGAON INDIA           | Maharashtra | 444303 | 00HM1302310000053743  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND ANITA            | SOMAN DEEPAK          |                 | SOMAN DEEPAK            |   |                | MAHAVIR CHOWK, KHLOSHIYA EINDIA       | Maharashtra | 444303 | 00HM1202890000457006  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHADEVI ASHOK         | BHATTAD RAMESH        |                 | BHATTAD RAMESH          |   |                | R J COLLECTION DURGA ROAD VINDIA      | Maharashtra | 444403 | 0000IN30133020265669  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALKISAN BHARAT        | KHANDLWAL RAJOTIA     |                 | KHANDLWAL RAJOTIA       |   |                | C/O DEVENDRA GUNVANTRAO D INDIA       | Maharashtra | 444404 | 00HM1302310000084698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAYA DHARAMENDRA     | ANAND LADDHA          |                 | ANAND LADDHA            |   |                | DEOPETH, WASHIM WASHIM INDIA          | Maharashtra | 444505 | 00HM1201060100152021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJ DHIRAJ          | SHRIHARI UGOKAR       |                 | SHRIHARI UGOKAR         |   |                | WARAD NO 4 6TA RADHABAI NACINDIA      | Maharashtra | 444505 | 00HM1201060100178118  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| EKNATH GIRISH          | MANIKRAO NANGLIYA     |                 | MANIKRAO NANGLIYA       |   |                | Shiv Chowk Gunwar Bazar WashimINDIA   | Maharashtra | 444505 | 00HM1201060100067981  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPALPRASAD HARSHWARDH | BABULALJI SAHU        |                 | BABULALJI SAHU          |   |                | CIVIL LINE WASHIM Washim City INDIA   | Maharashtra | 444505 | 00HM1201060100093471  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYSHREE JAYKUMAR      | RAJENDRA SAMDARYA     |                 | RAJENDRA SAMDARYA       |   |                | RAVIRAV BAZAR PATNI CHOWK VINDIA      | Maharashtra | 444505 | 00HM1201060100130939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JUGALKISHOR JYOTI      | HEMRAJ KHANDLWAL      |                 | HEMRAJ KHANDLWAL        |   |                | N P SHOPPING CENTRE RAVIWAINDIA       | Maharashtra | 444505 | 00HM1201090002822208  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTISH KAMLESH        | SHARMA PATIL          |                 | SHARMA PATIL            |   |                | JUMMA MASJID W NO 13 DIST WINDIA      | Maharashtra | 444505 | 0000IN30177414106455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KESHAV KIRITKUMAR      | DOSH LAKHANI          |                 | DOSH LAKHANI            |   |                | I.U.D.P. COLONY WASHIM WASHIINDIA     | Maharashtra | 444505 | 00HM1201060100131265  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRUSHNA MADHURI        | CHANDAK JAVERI        |                 | CHANDAK JAVERI          |   |                | NEW RISOD NAKA LAKHALA WASHINDIA      | Maharashtra | 444505 | 00HM1201060100130618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUSUDAN MAMTA       | RAVIKANT AGRAWAL      |                 | RAVIKANT AGRAWAL        |   |                | C/O SUNDIDHA KAPAD KENDRA RZINDIA     | Maharashtra | 444506 | 00HM1203320002982772  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYA MEERADEVI         | NAWANDAR MOHOTA       |                 | NAWANDAR MOHOTA         |   |                | LONI ROAD AT PO TO RISOD DISINDIA     | Maharashtra | 444506 | 00HM1203320002666289  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Meena NALINKANT        | Premkumar VINODRAI    |                 | Premkumar VINODRAI      |   |                | LONI ROAD AT-PO-TO-RISOD DISINDIA     | Maharashtra | 444506 | 00HM1203320002666289  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDKISHORE NARESH     | RATHI SURAJMAL        |                 | RATHI SURAJMAL          |   |                | AASAN GALLI AMARDAS BABA RZINDIA      | Maharashtra | 444506 | 00HM1201090000575242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH NITA            | PAREKH SAHU           |                 | PAREKH SAHU             |   |                | C/O DR. BIVANI RISOD INDIA            | Maharashtra | 444506 | 00HM1201060000711511  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN PANKAJKUMAR      | RAMESHRAO DESHMUKH    |                 | RAMESHRAO DESHMUKH      |   |                | SANDEEP SHOES SHOP NO. 4, MINDIA      | Maharashtra | 444601 | 00HM1201130000239553  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ASEMA MANOJ            | ZAINAB MANGALDAS      |                 | ZAINAB MANGALDAS        |   |                | SHIRRAM RAMVIHAR, KRANTI COINDIA      | Maharashtra | 444601 | 00HM1204470001207182  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MORESHWAR ATUL         | BAHRE RAMBHAU         |                 | BAHRE RAMBHAU           |   |                | ARCHIES GALLERY , SIDDHI VINAINDIA    | Maharashtra | 444601 | 00HM1303580000056763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CAWANDE MADHUKAR       | NARAYAN BHIMRAO       |                 | NARAYAN BHIMRAO         |   |                | SARAFABAZAR, AMRAVATI INDIA           | Maharashtra | 444601 | 0000IN30226910423399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH ARUN            | KASHIRAM GUPTA        |                 | KASHIRAM GUPTA          |   |                | 254 MANGILAL PLOT NO 5 AMRAVINDIA     | Maharashtra | 444601 | 0000IN30112716137338  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK GOPAL            | RAGHUVIRSINGHVERMA    |                 | RAGHUVIRSINGH VERMA     |   |                | NILGIRI CAMP ROAD AMRAVATI INDIA      | Maharashtra | 444601 | 0000IN30112716137338  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| JAYANT ANILKUMAR       | KISAN WALWE           |                 | KISAN WALWE             |   |                | 93/2 AMBAPETH AMRAVATI INDIA          | Maharashtra | 444601 | 0000IN30177414581624  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA                   | JAUO JAVERI           |                 | JAUO JAVERI             |   |                | RADHA COMPLEX ZAFAR ZAIN CINDIA       | Maharashtra | 444601 | 00HM1201060100078782  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | C/O MR O S MUNDHADA 32 SHANINDIA      | Maharashtra | 444601 | 0000IN30177414452218  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | NEAR PUJA TRANSPORT BADNEINDIA        | Maharashtra | 444601 | 0000IN30169611082120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | KHARKADIPURA, NEAR EKVIRA DINDIA      | Maharashtra | 444601 | 0000IN30226911781153  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | VJAMBAWADI , AMBAPETH C/O TFINDIA     | Maharashtra | 444601 | 00HM1201330000020877  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | BACCHHRAJ PLOT NEAR DHAPIBINDIA       | Maharashtra | 444601 | 0000000000HMG0007246  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | NEAR GOPALKRISHNA MANDIR, JINDIA      | Maharashtra | 444601 | 00HM1203900000061401  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | NEAR RAILWAY GATE, BEHIND PINDIA      | Maharashtra | 444601 | 00HM1303580000026242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | SHREE LAXMI INVESTMENT KOKINDIA       | Maharashtra | 444601 | 00HM12010900000672787 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | NAVKAR PLOT NO 46/B LATHIBAI INDIA    | Maharashtra | 444601 | 00HM12027700000182591 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | B/H JOSHI TRUST MARKET, PANKINDIA     | Maharashtra | 444601 | 00HM1303580000029281  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | C/O PRAKASH ENTERPRISES KHINDIA       | Maharashtra | 444601 | 0000IN30133017353239  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | KHOLAPURI GATE . AMRAVATI INDIA       | Maharashtra | 444601 | 00HM1201910100831201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | BAKADEWADI, GORKSHAN ROADINDIA        | Maharashtra | 444601 | 00HM1201130000191554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | WARD NO.3, AT. KAPUS TALANI, INDIA    | Maharashtra | 444601 | 00HM1202840000059671  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | 201,SAHYOG-SADAN, ASHOK NAINDIA       | Maharashtra | 444601 | 00HM1201090000022419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | VIDYANAND BUILDING AMBAPET INDIA      | Maharashtra | 444601 | 00HM1201060100022419  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | FLAT NO-10 , ANUPAM APPARTM INDIA     | Maharashtra | 444601 | 00HM1303580000021453  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | C/O TIKAMDAS G SARAF SARAFAINDIA      | Maharashtra | 444601 | 0000IN30112716540764  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | 40 SHARDA NAGAR RAJAPETH AINDIA       | Maharashtra | 444601 | 00HM1203320004338479  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | AT-LONTEK P.O. KAWTHA AMRAINDIA       | Maharashtra | 444601 | 00HM1203840000286654  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | RAILY PLOT NEAR KIRTI LODGE JINDIA    | Maharashtra | 444601 | 00HM1202990003485233  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | BACHARAJ PLOTS COTTON MARINDIA        | Maharashtra | 444601 | 0000IN30112716646802  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | SHRIKRISHNA PETH, BEHIND ANINDIA      | Maharashtra | 444601 | 00HM1201130000027149  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | Daga Nivas Near Vasant Cinema ArINDIA | Maharashtra | 444601 | 00HM1201060100025005  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | SHREE NIWAS AMBAPETH AMRAINDIA        | Maharashtra | 444601 | 00HM1201060100167091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | H.NO 522/1 , L.I.C.COLONY , AMRINDIA  | Maharashtra | 444601 | 00HM1303580000033296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | C/O ASHISH ENTERPRISES, AGRIINDIA     | Maharashtra | 444601 | 0000IN30226910257930  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | 25, BRAMHAN VADA BHAIJI BAJAFINDIA    | Maharashtra | 444601 | 0000IN30047641835419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | PATWA CHOWK MASANGNU AMRINDIA         | Maharashtra | 444601 | 00HM1204470001785486  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | LAKSHMI AMBAPETH, AMRAVATI,INDIA      | Maharashtra | 444601 | 0000IN30226911729316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | BEHIND SHRIPAD HOTEL, CAMP #INDIA     | Maharashtra | 444601 | 0000IN30169610835633  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | DILKHUSH COMPOUND OPP.CIRCINDIA       | Maharashtra | 444602 | 0000IN30133019771563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | B/H COLLECTOR OFFICE PEARL INDIA      | Maharashtra | 444602 | 00HM1201060100145884  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | PLOT NO 22B EKNATH VIHAR NEINDIA      | Maharashtra | 444602 | 0000IN30133019932195  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | KISOR NAGAR AMRAVATI INDIA            | Maharashtra | 444603 | 00HM12038400000442426 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | NO 3 SHRI RAM NAGAR BEHIND RAINDIA    | Maharashtra | 444603 | 0000IN30133019739224  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | SURSHREE 3 ABHINAV COLONY INDIA       | Maharashtra | 444603 | 0000IN30112716593895  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | KOLHATKAR COLONY, SHILGAONINDIA       | Maharashtra | 444603 | 00HM1201090001458890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | 1154/0, BEHIND NAVIN COTTON MINDIA    | Maharashtra | 444604 | 00HM1202840000049114  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | SANMATI COLONY SHEGAON RINDIA         | Maharashtra | 444604 | 00HM1202990003631554  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | 35 VIJUSNEHI COLONY KATHORA JINDIA    | Maharashtra | 444604 | 0000IN30133019654541  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | 24/25,SURABHI VIHAR, BEHIND BINDIA    | Maharashtra | 444604 | 00HM1303580000020084  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | TRUNESHI BEHIND SHIVAJI SUPEINDIA     | Maharashtra | 444605 | 0000IN30024113910600  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
|                        |                       |                 |                         |   |                | JHAVERI NURSERY BADNERA RINDIA        | Maharashtra | 444605 | 0000IN30133018501962  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|             |                      |               |                  |              |            |                                         |             |        |                       |                             |      |             |
|-------------|----------------------|---------------|------------------|--------------|------------|-----------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| ASHISH      | SAMPAT               | SHARMA        | SAMPAT           | ONKARMAL     | SHARMA     | SUBHASHISH PANNALAL NAGAR, INDIA        | Maharashtra | 444605 | 0000IN30226911852704  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ASHLESH     | ASHOKRAO             | TURE          | ASHOKRAO         | KASHIRAMJI   | TURE       | POST AMRAVATI, MAIN ROAD CHI INDIA      | Maharashtra | 444605 | 0000IN30169611303980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJALADEVI  | DWARAKA PRASAD       | KHATRIHUF     | NA               |              |            | KHATRI HOSPITAL, SHARDA NAGINDIA        | Maharashtra | 444605 | 00HM1202000000191925  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHITRA      | PRADEEP              | CHIDDARWAR    | PRADEEP          | GOPALRAO     | CHIDDARWAR | 12/B, Swastik Nagar Near Kadu Hos INDIA | Maharashtra | 444605 | 00HM1201060100022135  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYAPRAKASH | BALLABHADAS          | RATHI         | BALLABHADAS      | RAMPTRATAP   | RATHI      | PLOT NO 45 GANESH COLONY AJ INDIA       | Maharashtra | 444605 | 0000IN300112716937374 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JINESH      | MUKUNDCHAND          | GUGALIYA      | M                | K            | GUGALIYA   | 261 SATURNA AMRAVATI M S INDIA          | Maharashtra | 444605 | 0000IN30133018931622  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTSNA     | ANANT                | BHONDU        | GANGADHAR        | VISHANUPANT  | KULKARNI   | BADNERA ROAD ARIHANT APARTINDIA         | Maharashtra | 444605 | 0000IN30039417598997  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KAVITA      | RAJESH               | LODAYA        | JIVANLAL         | DUNGARSI     | NAGDA      | RAMGANGA SMRUTI BADNERA R INDIA         | Maharashtra | 444605 | 0000IN30226911823724  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MANISH      | RAMANAND             | TIWARI        | RAMANAND         |              | TIWARI     | 102, SHREE APPT, KRISHNARPAN INDIA      | Maharashtra | 444605 | 0000IN30226911491201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM      | MAKARAND             | MANDAWGADE    | MAKARAND         |              |            | FLAT NO 106 , KESHAR APPARTV INDIA      | Maharashtra | 444605 | 00HM1303580000029053  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITESH      | GOPALDAS             | BHATTAD       | GOPALDAS         | A            | BHATTAD    | 13 ANAND SHILANGAN ROAD OLI INDIA       | Maharashtra | 444605 | 00HM1301930001789964  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY        | RAMESH               | NANDESHWAR    | RAMESH           | V            | NANDESHWAR | 215, NAWATHE NAGAR BADNERA INDIA        | Maharashtra | 444605 | 00HM1203140200010087  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY        | RAMESH               | NANDESHWAR    | RAMESH           | VITTHALRAO   | NANDESHWAR | UTTAM NAGAR, NEAR BENODA P INDIA        | Maharashtra | 444606 | 00HM1202000000168068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND       | KRISHANRAO           | BAHIRUWALE    | KRISHANRAO       | VISHAWNATH   | BAHIRUWALE | UTTAM NAGAR BENODA PRIMAR INDIA         | Maharashtra | 444606 | 00HM1202000000168068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH      | ASHOKRAO             | BARDEKAR      | ASHOKRAO         | SURYABHANJI  | BARDEKAR   | 3 RD LANE JALARAM NAGAR AMF INDIA       | Maharashtra | 444606 | 00HM1201060100124357  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       | SURYABHAN            | BARDEKAR      | SURYABHAN        |              | BARDEKAR   | NARAYAN NAGAR AMRAVATI INDIA            | Maharashtra | 444606 | 00HM1201060100083028  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT      | RASHMIKANT           |               | RASHMIKANT       | DHANJI       | SOMAIYA    | GURUKRUPA, JIWANCANYA COLON INDIA       | Maharashtra | 444606 | 00HM1202300000766093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Bhavesh     | Himmattal            | Popat         | Himmattal        | Damodar      | Popat      | Radha Apartment Shyam Nagar Am INDIA    | Maharashtra | 444606 | 00HM1201060100042202  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH      | RATNAKAR             | NASHIRKAR     | RATNAKAR         | RAMIRO       | NASHIRKAR  | BHAGYODAY BAPU COLONY CHA INDIA         | Maharashtra | 444606 | 0000IN30023911875817  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMITA      | VIJAYRAO             | KENE          | VIJAYRAO         | P            | KENE       | YASHODA NAGAR NO 1 BUS STO INDIA        | Maharashtra | 444606 | 00HM1201090000060602  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Manohar     | Bapurao              | Gulhane       | Bapurao          | Undarsa      | Gulhane    | Near Ambedkar Market Moti Nagar J INDIA | Maharashtra | 444606 | 00HM1201060100059011  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN       | VINODRAO             | DESHMUKH      | VINODRAO         |              | DESHMUKH   | GHANSHYAM NAGAR, SATURNA INDIA          | Maharashtra | 444606 | 00HM1201750000098516  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEOLASI     | MUKUND               | JAIKUMAR      | DEOLASI          | JAIKUMAR     | ONKARSA    | DEOLASI MUKUND JAIKUMAR SA INDIA        | Maharashtra | 444607 | 0000IN30133018138863  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP       | TRYAMBABKRAO         | DESHMUKH      | TRYAMBABKRAO     | KRISHNRAO    | DESHMUKH   | VAIBHAV COLONY 19 M.I.D.C. RO INDIA     | Maharashtra | 444607 | 00HM1201060100130559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIDAS     | HOTCHAND             | KESWANI       | HOTCHAND         |              | KESWANI    | 33 ANAND VIHAR NEAR GREEN P INDIA       | Maharashtra | 444607 | 0000IN30177414179709  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALYANI     | DEVENDRA             | HADKE         | DEVENDRA         | MANOHARRAO   | HADKE      | TIRUPATI NAGAR NO 1, AKOLI R INDIA      | Maharashtra | 444607 | 00HM1301930002377378  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGILAL    | GOVERDHANDA          | LADHNA        | GOVERDHANDAS     |              |            | MAHESHI NAGAR, BADNERA ROA INDIA        | Maharashtra | 444607 | 00HM1303580000024211  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN       | VASANTRAO            | WANKHEDE      | VASANT           | MADHAVRAO    | KHATKHO    | HOUSE NO. 48 YADAV LAYOUT N INDIA       | Maharashtra | 444607 | 00HM1201910101444164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANARDEVI    | MukeshKumar          | OSTWAL        | AASKARANJI       |              | WANTOD     | 175 BADNERA WARD NO 24 DIST INDIA       | Maharashtra | 444701 | 0000IN30021414139591  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Neelam      | Santosh              | Gupta         | NA               |              |            | 239 Housing Saseyaji dhamsangon INDIA   | Maharashtra | 444709 | 00HM1201060100134441  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYASHRI    | RAJESH               | CHANDAK       | RAJESH           | chandak      |            | Main Road Dhamsangon Dhamsang INDIA     | Maharashtra | 444709 | 00HM1201060100102088  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK    | HARSHWARDHA          | DESHMUKH      | HARSHWARDHAN     |              | DESHMUKH   | AT LAKHANWADI POST KOKARDV INDIA        | Maharashtra | 444803 | 00HM1202890000486791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAIDARALI   | ASHOK                | SHUKLA        | ASHOK            |              |            | MOHAN NAGAR PARATWADA INDIA             | Maharashtra | 444805 | 00HM1302310000082006  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAIDARALI   | ALIHUSAIN            | PATANWALA     | ALIHUSAIN        | RAJABALI     |            | JAISTAMBI CHOWK SAIFEE MAN INDIA        | Maharashtra | 444805 | 00HM1203840000458658  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| KIRAN       | ALIHUSAIN            | PATANWALA     | ALIHUSAIN        |              |            | EASY HARDWARE AMRAVATI RO INDIA         | Maharashtra | 444805 | 00HM1302310000059523  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAGANBHAI   | PRIVESH              | PATEL         | PRIVESH          |              |            | CIVIL LINE PARATWADA AMRAVATI INDIA     | Maharashtra | 444805 | 00HM1201060100103174  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA       | JAVHERBHAI           | PATEL         | JAVHERBHAI       |              | PATEL      | SANTOSHI TOMBACOO CHHOTA INDIA          | Maharashtra | 444805 | 00HM1302310000049232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH      | VILAS                | AGRAWAL       | VILAS            |              |            | NEA VITTHAL MANDIR VAKIL WAL INDIA      | Maharashtra | 444805 | 00HM1302310000085235  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ASHOK       | NARYANDAS            | MALU          | NARYANDAS        | HEMRAJ       | MALU       | KHAPARDE PLOT PARATWADA A INDIA         | Maharashtra | 444805 | 00HM1201060100206007  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUSHAN     | MANOHAR              | GOMKALE       | MANOHAR          | BAJIRAO      | GOMKALE    | AT PO KARANJA BAHIRAM TO CHINDIA        | Maharashtra | 444809 | 0000IN30112715850324  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHARAJ   | AJABRAO              | PATIL         | AJABRAO          | SITARAM      | PATIL      | SURVADI POST SATARGAON TO INDIA         | Maharashtra | 444903 | 0000IN30088814507113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH      | SHANTILALJI          | BAGMAR        | SHANTILALJI      | MISHRILALJI  | BAGMAR     | OLD BUS STAND MAIN ROAD CH/ INDIA       | Maharashtra | 444904 | 0000IN30133019781299  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMODHARAO  | BHASKAR              | MALDHURE      | BHASKAR          | P            | MALDHURE   | AT & PO WARHA TQ TIOSA DIST J INDIA     | Maharashtra | 444904 | 0000IN30115113277370  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KEWALRAM    | GULABRAO             | TATTE         | GULABRAO         | BHAGWANJI    | TATTE      | SHIRRAM COLONY MORSHI INDIA             | Maharashtra | 444905 | 00HM1203840000736873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERU       | CHANDRABHAN          | WAGH          | BAURAO           | JAGOBAJI     | LIKHAR     | M S E B QTS TYPE 3 BLOCK 7 DISINDIA     | Maharashtra | 444905 | 00HM1204330000080905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ       | DHARAMDAS            | MENGHANI      | DHARAMDAS        |              | MENGHANI   | AT-PO.-WARUD DIS.-AMRAVATI T INDIA      | Maharashtra | 444906 | 00HM1201750100091690  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIRALI     | KANJI                | DOSANI        | KANJI            |              |            | NEAR POWER HOUSE WARD NO INDIA          | Maharashtra | 444906 | 00HM1203320003303260  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMOL        | RAMBHAU              | MORE          | RAMBHAU          | A            | MORE       | AT-YAVALI SHAHD TQ & DIST AMINDIA       | Maharashtra | 445001 | 00HM1203840000443092  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND       | KAILASHCHAND         | TRIVEDI       | KAILASHCHANDRA   | DAYASHANKAR  | TRIVEDI    | GARDEN SOCIETY YAVATMAL INDIA           | Maharashtra | 445001 | 00HM1301760000557850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARCHANA     | VIJAY                | NIKAM         | VIJAY            | JANRAO       | NIKAM      | OPP SAI MANDIR SHINDE NAGAR INDIA       | Maharashtra | 445001 | 00HM1202000000066965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHRAF      | SALIM                | BHIWANI       | KAMRUDDIN        | JAMALBHAI    | BANDEALI   | SHEET NO. 50/D WEEKLY MARKE INDIA       | Maharashtra | 445001 | 0000IN30169611226564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT | BHAGIRATHJI          | AGRAWAL       | BHAGIRATHJI      |              |            | C/O V.P. KALE 17 SAINATH SOCIE INDIA    | Maharashtra | 445001 | 00HM1201060100129068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAYA      | MUKUND               | CHAUDHARI     | MUKUND           | M            | CHAUDHARI  | FLAT NO 15 GARDEN SOCIETY V/ INDIA      | Maharashtra | 445001 | 00HM1204470003779209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAYA      | ASHOK                | JAIN          | ASHOK            | SUGANCHAND   | JAIN       | NEAR SAI MANDIR SHINDE NAGA INDIA       | Maharashtra | 445001 | 00HM1203150000016676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAJI     | AVINASH              | TAMBAKHE      | DEVIDAS          | BHAGWANTRAO  | RAWALE     | CHAUDHARI BUILDING DAHWALI INDIA        | Maharashtra | 445001 | 00HM1203150000004599  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DESHMUKH    | PRAMOD               | DEVIDAS       | DEVIDAS          |              |            | LAXMI RESIDENCY FLAT NO 16 N INDIA      | Maharashtra | 445001 | 00HM1304140001291057  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH      | RAMOTRAO             | RAWALE        | RAMOTRAO         |              |            | LAXMI NAGAR JIRAPURE PLOTS INDIA        | Maharashtra | 445001 | 0000IN30226912143464  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR      | RAMDASJI             | GULHANE       | RAMDASJI         | LAXMANRAO    | GULHANE    | RAMKRUSHNA GRUH NIRMAN S INDIA          | Maharashtra | 445001 | 0000IN30133019301628  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ       | SHIVADAS             | DUDDALWAR     | SHIVADAS         |              |            | ANJANEY SOCIETY WAGHAPUR INDIA          | Maharashtra | 445001 | 0000IN30226912148564  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MILIND      | BHASKARRAO           | GUNDADWAR     | BHASKARRAO       |              |            | SHANTI NIWAS SHINDE NAGAR Y INDIA       | Maharashtra | 445001 | 0000IN30133018205178  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN       | VITHALRAO            | KULKARNI      | VITHALRAO        | SHANKARRAO   | KULKARNI   | 22, LAXMIKRUPA SHIREY LAYOU INDIA       | Maharashtra | 445001 | 00HM1202000000063185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD        | RIYAZABDULGAIBHIMANI | ABDUL         | GAFFARABDULHABI  | BHIMANI      |            | WADGAON ROAD BHARTI LAY INDIA           | Maharashtra | 445001 | 00HM1202000000106756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA    | VITTHALRAO           | NIVAL         | VITTHALRAO       |              |            | PITRUSMUTRI 39 VIVEKANAND C INDIA       | Maharashtra | 445001 | 0000IN30133017974049  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYANA      | SANJAY               | TRIVEDI       | DEVIPRASAD       | GURUDATTA    | DIXIT      | CHHOTI GUJARI YAVATMAL INDIA            | Maharashtra | 445001 | 00HM1201090002405858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH      | DNYANESHWAR          | MUDE          | DNYANESHWAR      | NAMDEO       | MUDE       | SHIVAJI NAGAR NEAR SHIVAJI G INDIA      | Maharashtra | 445001 | 00HM1203150000080878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ      | MANOHAR              | PANDIT        | MANOHAR          | VITHOBAJI    | PANDIT     | NEAR HP PETROL PUMP ARNI R INDIA        | Maharashtra | 445001 | 00HM1202300000314040  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHUTOSH    | RAMDAS               | BOMPILWAR     | RAMDAS           | UDHAVRAO     | BOMPILWAR  | 57 EKVIRA NAGARI NEAR SUBHA INDIA       | Maharashtra | 445001 | 00HM1201060100118193  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL       | RAMESHWARJI          | SABOO         | RAMESHWAR        | HIRALALI     | SABOO      | PRABHUKUNJ 15 BHARAT NAGAF INDIA        | Maharashtra | 445001 | 00HM1202000000094068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI       | ASHOK                | RATHI         | RADHAKISAN       | GOVARDHANDAS | RATHI      | B 3 RADHAKRISHNA NAGARI BEH INDIA       | Maharashtra | 445203 | 0000IN30088814205868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL       | PRAKASHCHANI         | MEHTA         | JUJMALJI         | T            | BHANSALI   | 125 WARD NO. 5 DIGRAS DIST Y INDIA      | Maharashtra | 445203 | 0000IN30220110218548  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMOL        | RAMDAS               | TAGALPALLEWAR | RAMDAS           | NATHAPPA     |            | SURAJ NAGAR DIGRAS DIST YAV INDIA       | Maharashtra | 445203 | 00HM1201060100078573  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATI     | GOPULLA              | TIWARI        | GOPAL            |              | TIWARI     | C/O RATHI KIRANA NEAR RAM M/ INDIA      | Maharashtra | 445203 | 00HM1201060100065570  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAULATA     | KALIMULLA            | KHAN          | KALIMULLA        | SIKANDAR     | KHAN       | 104,VIVIDH KARYAKARI SOSAYATINDIA       | Maharashtra | 445203 | 00HM1201750000034314  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHUSHALRAO  | SHANKARRAO           | BHOYAR        | SHANKARRAO       |              |            | AT POST MORATH TQ MAHAGAO INDIA         | Maharashtra | 445204 | 0000IN30021413947031  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Kiran       | Dagdu                | Kholgade      | Dagduji          | Mahaduji     |            | CO G K TIWARI LIC PUSAD DIST YINDIA     | Maharashtra | 445204 | 0000IN30133019236747  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAKHUKAR    | PAPALKAR             | KALURAM       | PAPALKAR         |              |            | NR RAHMANIYA MASJID VASANT INDIA        | Maharashtra | 445204 | 0000IN30021413850828  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA     | ANIL                 | RAUT          | ANIL             |              |            | PLOT NO 21 SHANKAR NAGAR P INDIA        | Maharashtra | 445204 | 0000IN30177414440632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENAL      | SWAPNIL              | DESHMUKH      | SWAPNIL          | PANJABRAO    | DESHMUKH   | Devi Ward, Pusad Dist. Yavatmal P INDIA | Maharashtra | 445204 | 00HM1201060100069064  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENAL      | GIKISH               | PAPINWAR      | GIKISH           |              |            | M K PAPAALKAR TALAVI LAYOUT P INDIA     | Maharashtra | 445204 | 0000IN30311610022777  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDKUMAR   | CHAKKARWAR           | DATTATREY     | CHAKKARWAR       |              |            | RAUT DENTAL CLINIC NEAR SHA INDIA       | Maharashtra | 445204 | 0000IN30311610108835  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRAJ       | SUBHASHCHANI         | MAHESHWARI    | SUBHASHCHANDRAJI |              |            | 53 YAVATMAL MADHYAVARTI SA INDIA        | Maharashtra | 445204 | 0000IN3021413162223   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHUKAR     | KUNDALSA             | DAHALE        | KUNDALSA         |              |            | BALAJI WARD NEAR NAGINA MA INDIA        | Maharashtra | 445205 | 0000IN30133019502043  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IQBAL       | HUSSAIN              | SIDDIQUI      | MAHAMOOD         | HUSSAIN      | SIDDIQUI   | 67, MORATH, TQ. MAHAGAON, DI INDIA      | Maharashtra | 445206 | 0000IN30239010017979  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|             |                      |               |                  |              |            | SHIRIRAM TR CO NEAR POLICE S INDIA      | Maharashtra | 445206 | 0000IN30039416965332  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
|             |                      |               |                  |              |            |                                         |             |        |                       |                             |      |             |

|            |             |            |            |                      |                                       |                |        |                        |                             |                  |
|------------|-------------|------------|------------|----------------------|---------------------------------------|----------------|--------|------------------------|-----------------------------|------------------|
| GAJANAN    | GOVINDRAO   | WARGANTWAR | GOVINDRAO  | WARGANTWAR           | WARD NO 3, H NO 991 NEAR JAG INDIA    | Maharashtra    | 445305 | 0000IN30232410963184   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAJANAN    |             | MUTYALWAR  | VITTAL     | RAO                  | HNO 799, WARD NO 5, GUNDOBAR INDIA    | Maharashtra    | 445305 | 0000IN30232410708594   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJA     | KUMAR       | AGARAWAL   | OMPRAKASH  |                      | 15 GIRLS SCHOOL ROAD NAGAR INDIA      | Madhya Pradesh | 450001 | 000HM1202990000227421  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH     | KUMAR       | AJMERA     | ISHWAR     | LAL                  | 79 JAWAHAR YARD GRAM-BADAY INDIA      | Madhya Pradesh | 450001 | 000HM1204330000049921  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| JAGDISH    | SINGH       | SOMVANSHI  | SHIVVATS   | SINGH                | C/O AGRASEN MAHA VIDHYALAY INDIA      | Madhya Pradesh | 450001 | 000HM1203160000181130  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAIN       |             | RAJIV      | J          | P                    | E-5, 117, ATERA COLONY BHOPA INDIA    | Madhya Pradesh | 450001 | 000HM1201320000123392  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| KAMAL      |             | VACHHANI   | G          | N                    | 28 OM NAGAR HALALPUR BHOPA INDIA      | Madhya Pradesh | 450001 | 000HM1203160000188317  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH     |             | GARG       | RAMESH     | CHANDRA              | H NO 62,POLICE CHOWKI TALAIY INDIA    | Madhya Pradesh | 450001 | 000HM1203160000172142  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM     | RAJ         | JAIN       | MR         | JAIN                 | H.NO. 91, PASHRVANATH WARD, INDIA     | Madhya Pradesh | 450001 | 0000IN30198310251487   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY       |             | KHOSLA     | SHRI       | HUSANLAL             | 45, RAMESHWAR NAGAR, OPP. U INDIA     | Madhya Pradesh | 450001 | 000HM1201700000026369  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUPAMA    | DEVI        | AGRAWAL    | SHAILENDRA | AGRAWAL              | LAXMI NAGAR COLONY INDORE I INDIA     | Madhya Pradesh | 450001 | 0000IN30023911948994   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURAG     | VIRENDRA    | JAIN       | SO         | LATESHRIVIRENDRAJAIN | 1, METHARAM COLONY NEAR BR INDIA      | Madhya Pradesh | 450001 | 000HM1302590001077531  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| ARCHANA    |             | PALIWAL    | RAKESH     | KUMAR                | 1, PALIWAL, GALI HARIGANJ, KHA INDIA  | Madhya Pradesh | 450001 | 000HM1201700000066030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARIF       |             | SAIFEE     | ABBAS      | ALI                  | 8 SAIFEE, MARKET BOMBAY BAZ INDIA     | Madhya Pradesh | 450001 | 0000IN30133017914892   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAL        | GOVIND      | AGRAWAL    | KISHAN     | LAL                  | JASWADI ROAD, NATTHU PANSAIN INDIA    | Madhya Pradesh | 450001 | 0000IN30023912280538   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARAT     | CHAND       | MAHESHWARI | VASUDEV    |                      | 33, VIDYUT NAGAR, . . . KHANDWA INDIA | Madhya Pradesh | 450001 | 000HM1201700000116714  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP      | KUMARRAMESH | AGARWAL    | NA         |                      | H NO 323 A SOHRBAJI MARG TE INDIA     | Madhya Pradesh | 450001 | 000HM1203320007482101  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DWARAKADAS |             | NEBHNANI   | RAJUMAL    | NEBHNANI             | KIRANA MERCHANT NEAR TOWN INDIA       | Madhya Pradesh | 450001 | 0000IN30007910019744   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GULAB      | BAI         | CHOUDHRY   | SHRRAM     | CHOUDHRY             | MIG 12, RAMNAGAR, - KHANDWA INDIA     | Madhya Pradesh | 450001 | 000HM1204470002288420  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAILASH    | CHANDRA     | AGRAWAL    | GANESH     | DAS                  | C/O SKAVA MARKETING AND COI INDIA     | Madhya Pradesh | 450001 | 0000000000HMK0032433   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAILASH    | CHANDRA     | BANSAL     | RADHESHYAM | BANSAL               | 40 SHASTRI NAGAR KHANDWA M INDIA      | Madhya Pradesh | 450001 | 0000IN30133019248402   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMAL      |             | PARATE     | AMBADAS    |                      | EWS 380 RAM NAGAR JASWADI F INDIA     | Madhya Pradesh | 450001 | 0000IN30112716882575   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN      |             | PANDEY     | JYOTI      | PRASAD               | TAGORE COLONY, - - KHANDWA INDIA      | Madhya Pradesh | 450001 | 000HM12044700000857956 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| KIRTI      | VARUN       | AGARWAL    | VISHWANATH | BACHUKA              | LAXMI NAGAR COLONY, INDORE INDIA      | Madhya Pradesh | 450001 | 0000IN30023911946320   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH     | KUMAR       | JAIN       | CHANDU     | LAL                  | 34, HARIGANJ, - KHANDWA INDIA         | Madhya Pradesh | 450001 | 000HM1204470002045144  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| MOHANLAL   | RAMSAHYA    | KHANDELWAL | SO         |                      | 13 AZAD NAGAR KHANDWA INDIA           | Madhya Pradesh | 450001 | 000HM1302590001072565  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHINI     | D           | SAHU       | DEVIRAM    | SAHU                 | DEEP KUNJ NEAR SHANI MANDIF INDIA     | Madhya Pradesh | 450001 | 0000IN30133019213849   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURPREET   |             | SINGH      | SH         | JARNAIL              | GURUPREET SINGH S/O JANRAIL INDIA     | Madhya Pradesh | 450001 | 000HM1201060500011874  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKHAND     | PRATAP      | SINGH      | N          | SS                   | JAIL ADHIKSHAK NIWAS DIATT J INDIA    | Madhya Pradesh | 450001 | 000HM1203160000032661  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMBIKA     | PRASAD      | GUPTA      | SHRI       | DEOKINANDAN          | NEAR SAURA ELECTRICITY SUB INDIA      | Madhya Pradesh | 450001 | 000HM1203160000060425  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL       | KUMAR       | SINGHAI    | HUKAM      | CHAND                | S/O SHRI HUKAM CHAND JAIN RE INDIA    | Madhya Pradesh | 450001 | 000HM1203160000109392  | Amount for unclaimed and un | 5.70 15          |

|             |             |             |      |                |          |             |                                          |                |        |                        |                             |      |             |
|-------------|-------------|-------------|------|----------------|----------|-------------|------------------------------------------|----------------|--------|------------------------|-----------------------------|------|-------------|
| ASHISH      |             |             | JAIN | POSHAKILAL     |          | JAIN        | 141 BHAKTA PRAHLAD NAGAR IN INDIA        | Madhya Pradesh | 452001 | 00HM1203350000187784   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ASHISH      | NARAYANDUTT | MISHRA      |      | NARAYANDUTT    | DINDAYAL | MISHRA      | 150 RADIO COLONY, INDORE INDIA           | Madhya Pradesh | 452001 | 00HM1302340000288180   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH      |             | KANUNGO     |      | DATTATRAY      |          | KANUNGO     | 43 A ANNAPURNA NAGAR RAJEN INDIA         | Madhya Pradesh | 452001 | 0000IN30051317180382   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK       | KUMAR       | TOTLA       |      | RAMESHWAR      |          | DAYALJI     | 29 VIDHYA NAGAR INDORE INDIA             | Madhya Pradesh | 452001 | 0000000000HMA0026115   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       |             | KHANDRE     |      | CHANBASAPPA    |          | KHANDRE     | H NO 135 BHATI BHAVAN NEAR V INDIA       | Madhya Pradesh | 452001 | 0000IN30039415390843   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHUTOSH    |             | SIKARWAR    |      | KISHAN         | SINGH    | SIKARWAR    | 11/19 NEHRU NAGAR INDORE MAINDIA         | Madhya Pradesh | 452001 | 0000IN30051313758392   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AWTAR       | SINGH       | SALLUA      |      | ARJAN          |          | SINGH       | 233, INDRAPURI COLONY INDOREINDIA        | Madhya Pradesh | 452001 | 00HM1202620000001163   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Ambika      | Mukesh      | Mukati      |      | Mr             | Mukesh   | Mukati      | 258, Vankatesh Nagar Aerodrome RINDIA    | Madhya Pradesh | 452001 | 00HM1204370000007176   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABU        | LAL         | MALVIYA     |      | GANGA          | DHAR     | MALVIYA     | J RAJ WILLIAM 40 MUSHA KHEHDINDIA        | Madhya Pradesh | 452001 | 0000IN30177411872349   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALGOPAL    |             | PANERI      |      | PREM           | SHANKAR  | PANERI      | 6/2 BHAGAT SINGH NAGAR SANVINDIA         | Madhya Pradesh | 452001 | 00HM1203460000108316   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANSHILAL   |             | MANGAL      |      | KISHORILAL     |          | MANGAL      | FLAT NO 206/207, URVASHI COMF INDIA      | Madhya Pradesh | 452001 | 0000IN30226910318121   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BHAGIRATH   | COACHANDMET | LTD         |      | NA             |          |             | 223, APOLLO TOWER, 2, M.G. RO,INDIA      | Madhya Pradesh | 452001 | 0000IN30198310178898   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAKTI      |             | JAIN        |      | AMIT           |          | JAIN        | 116, INDRA GANDHI NAGAR, INDC,INDIA      | Madhya Pradesh | 452001 | 00HM1203460000104161   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT      |             | DIGHE       |      | CHANDRASHEKHAR |          | DIGHE       | FLAT 2 MAXTEL APT 15/3 OLD PA INDIA      | Madhya Pradesh | 452001 | 0000000000HMB0031143   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT      |             | ARORA       |      | VIJAY          | KUMAR    | ARORA       | 303 ANMOL TOWERS 15/2 OLD P,INDIA        | Madhya Pradesh | 452001 | 0000IN30047641240733   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTI      |             | KANOJIA     |      | NARAYAN        | PRASAD   | KANOJIA     | 28/2 PARSI MOHALLA GPO INDOF,INDIA       | Madhya Pradesh | 452001 | 00HM1203320003757726   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVESH     |             | SWARNKAR    |      | K              | B        | SWARNKAR    | 16/3 OLD PALASIA F NO 105 SAM,INDIA      | Madhya Pradesh | 452001 | 0000IN30021413367598   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRJESH      |             | BHATORE     |      | DAMODAR        |          | BHATORE     | THE DALY COLLEGE, RESIDENC INDIA         | Madhya Pradesh | 452001 | 00HM1203680000028656   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Bhawna      | Prakash     | Harayani    |      | Mr             | Prakash  | Harayani    | 17, Shiv Vilas Palace, Rajwada Cho INDIA | Madhya Pradesh | 452001 | 00HM12043700000054423  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA     | KALA        | JAIN        |      | CHAND          | MAL      | JAIN        | 116, VIRINDRA NAGAR, INDORE INDIA        | Madhya Pradesh | 452001 | 00HM12034600000008465  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHARANJEET  | SINGH       | REEN        |      | TRILOCHAN      | SINGH    | REEN        | 109 VISHNUPURI MAIN INDORE INDIA         | Madhya Pradesh | 452001 | 00HM1203320001105094   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPA       |             | MAHESHWARI  |      | BRJENDRA       | KUMAR    | MAHESHWARI  | 1/1 NAMLI KOTHI SOUTH TUKDG,INDIA        | Madhya Pradesh | 452001 | 0000000000HMD0026119   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      |             | MOURYA      |      | BASANTILAL     |          | MOURYA      | C-7/37,INCOME TAX COLONY, NE,INDIA       | Madhya Pradesh | 452001 | 00HM1202490100028696   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK      | KUMAR       | KAUL        |      | JAIRAM         |          | KAUL        | PLOT NO-259 SANJAY GANDHI N,INDIA        | Madhya Pradesh | 452001 | 00HM12033200004628066  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK      |             | PARIKH      |      | RAMESH         | CHANDRA  | PARIKH      | 32-A, KANYAKUBJYA NAGAR, NE,INDIA        | Madhya Pradesh | 452001 | 0000IN30198310203072   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEV         | RANJAN      | MISHRA      |      | NA             |          |             | 63 GANRAJ NAGAR KHAZRANA N INDIA         | Madhya Pradesh | 452001 | 0000IN30047641379042   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP       |             | KANTHALI    |      | BIRDICHAND     | Ji       | KANTHALI    | 11/2 KRISHAN PURA INDORE IND,INDIA       | Madhya Pradesh | 452001 | 00HM1202990000579682   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP       |             | PATNI       |      | HUKAMCHAND     |          | PATNI       | 228 GOYAL NAGAR KANNADIA FINDIA          | Madhya Pradesh | 452001 | 0000IN30133017686341   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIMPAL      |             | BHARADAWA   |      | NEERAJ         |          | BHARADWA    | 41, SHRI HARI SOCIETY OPP. DIS,INDIA     | Madhya Pradesh | 452001 | 00HM13017600000004115  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPENDRA    | SINGH       | SOLANKI     |      | AMAR           | SINGH    | SOLANKI     | 18 B NAVRATAN BAG INDORE INDIA           | Madhya Pradesh | 452001 | 00HM120332000000862714 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Dhannalal   |             | Chhabari    |      | Mr             | Beerbal  | Chhabari    | H. No. - 48, Navlekha Shankar Bag,INDIA  | Madhya Pradesh | 452001 | 00HM12043700000041338  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FAKHRUDDIN  |             | BARWANIWALA |      | ABBAS          |          | ALI         | 194 SAIFFEE NAGAR INDORE INDIA           | Madhya Pradesh | 452001 | 00HM1203320001219701   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| GANESH      |             | RATHORE     |      | JAGDISH        | C        | RATHORE     | 1096 DWARKAPURI INDORE INDC,INDIA        | Madhya Pradesh | 452001 | 0000IN30023912801693   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETESH     |             | KWATRA      |      | CHARANJIT      |          | KWATRA      | 20 SATYAM VIHAR INDORE INDO,INDIA        | Madhya Pradesh | 452001 | 00HM1203350000140802   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAM   |             | TOTLA       |      | RAMESHWAR      |          | DAYALJI     | 29 VIDHYA NAGAR INDORE INDIA             | Madhya Pradesh | 452001 | 0000000000HMG0026116   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAM   | SINGH       | KUSHWAHA    |      | M              | L        | KUSHWAHA    | 14/G VASHANANI APPT F NO 202,INDIA       | Madhya Pradesh | 452001 | 00HM1202990000407907   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GULSHAN     |             | MADHAN      |      | ATAMPRAKASH    |          |             | 120 KRANTI KRIPLANI NAGAR INDC INDIA     | Madhya Pradesh | 452001 | 00HM12033200020091525  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISHANKAR |             | BANKE       |      | HARDAYRAM      |          | BANKE       | C/O SHRI CHHOTTELAL CHITAWAC,INDIA       | Madhya Pradesh | 452001 | 0000IN30051314660173   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARMEET     | SINGH       | SALLUA      |      | MANJEET        |          |             | 3261 SECTOR E SUDAMA NAGAR,INDIA         | Madhya Pradesh | 452001 | 00HM1304140000903895   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHA      | T           | JETHWA      |      | T              | V        | JETHWA      | FLAT NO 101 GIRNAR APARTMEN,INDIA        | Madhya Pradesh | 452001 | 0000IN30051314774223   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANT      |             | GOYAL       |      | SATYANARAYAN   |          | GOYAL       | C/4 NANDANVAN COLONY NAVLA,INDIA         | Madhya Pradesh | 452001 | 0000IN30154916212718   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH     |             | MITTAL      |      | RAMGOPAL       |          | AGRAWAL     | 189, ANAND NAGAR CHITAWAD RINDIA         | Madhya Pradesh | 452001 | 00HM13025900000305482  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGPAL      | SINGH       | SARIN       |      | ISHWAR         | SINGH    | SARIN       | 6, SHYAM NAGAR, INDORE (M.P.) INDIA      | Madhya Pradesh | 452001 | 0000IN30198310261333   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI         | KISHORE     | KHANDELWAL  |      | MOTILAL        |          | KHANDELWAL  | SAPNA APARTMENT, FLAT.NO.3,INDIA         | Madhya Pradesh | 452001 | 0000IN30076510021792   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASBIR      | KAUR        | REEN        |      | HARBANS        | SINGH    | ISHER       | 5 VISHNU PURI MAIN INDORE INDIA          | Madhya Pradesh | 452001 | 00HM1203320001103253   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYSHREE    |             | SISODIA     |      | DILIP          |          | SISODIA     | 3, MISHRA NAGAR ANNAPURNA FINDIA         | Madhya Pradesh | 452001 | 00HM1201060800082409   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA    | KUMAR       | PAMNANI     |      | PAHLAJRAI      |          | PAMNANI     | 139 JAIRAM PUR COLONY INDO,INDIA         | Madhya Pradesh | 452001 | 00HM1203350000125811   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA    | RAJENDRA    | THANWAR     |      | RAJENDRA       | MANNULAL | THANWAR     | 21/2 RATLAM KOTHI COMPOUND INDIA         | Madhya Pradesh | 452001 | 0000IN30177413729781   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA    | KUMAR       | NARAYAN     |      | MANNULAL       | DAS      | MITTAL      | 233, KALANI NAGAR, INDORE (M,INDIA       | Madhya Pradesh | 452001 | 0000IN30198310443147   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITESH      |             | MAHESHWARI  |      | GOVIND         | DAS      | MAHESHWARI  | H.NO.242, TILAK WARD NO-17, PI,INDIA     | Madhya Pradesh | 452001 | 00HM1201060800068027   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI       |             | GOYAL       |      | GHANSHYADAS    |          | AGRAWAL     | 18, ANAND BAGICHI AGRAWAL N,INDIA        | Madhya Pradesh | 452001 | 00HM1201060800065030   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI       |             | RANPISE     |      | NA             |          |             | 94-A, VAISHALI NAGAR, INDORE INDIA       | Madhya Pradesh | 452001 | 00HM1201700000070731   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI       |             | TOMAR       |      | KALYAN         | SINGH    |             | 2036 SUDAMA NAGAR SECTOR-D,INDIA         | Madhya Pradesh | 452001 | 00HM1203320001465649   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTSNA     |             | JAIN        |      | SUKESH         |          | JAIN        | 66,RATAN BAGH COLONY AEROC,INDIA         | Madhya Pradesh | 452001 | 00HM1201060800046180   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH     | CHANDRA     | SHAH        |      | BACHULAL       |          |             | B-1 & B-2, BAJAJ COMPOUND, MAINDIA       | Madhya Pradesh | 452001 | 00HM1301760000342692   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMILA      | PRASAD      | KABRA       |      | KANHAIYA       | LAL      | KABRA       | 105-B ANAND APARTMENT 8/3 M,INDIA        | Madhya Pradesh | 452001 | 0000IN30154936682053   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTA       |             | JAIN        |      | BHERU          | LAL      | JAIN        | 32-C, SUVIDHI NAGAR, CHHOTA E,INDIA      | Madhya Pradesh | 452001 | 0000IN30198310233976   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARAN       |             | NARSARIA    |      | SHYAM          |          | NARSARIA    | 403 - BHASKAR APPT., 132/1, MA,INDIA     | Madhya Pradesh | 452001 | 0000IN30226912167333   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHEMCHAND   |             | NEHACHALANI |      | THANUMAL       |          | NEHACHALANI | 306, MANSI PLAZA, KUNJVAN CO,INDIA       | Madhya Pradesh | 452001 | 0000IN30076510130833   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| KHUSHALI    |             | SHAH        |      | HEMANT         |          | SHAH        | A 102 MANGALSHREE APPT TILAI,INDIA       | Madhya Pradesh | 452001 | 0000IN30021411596265   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN       |             | KHANDELWAL  |      | JAIKISHORE     |          | KHANDELWAL  | 39 KAILASH PARK COLONY BE,INDIA          | Madhya Pradesh | 452001 | 0000IN30076510129541   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN       |             | AGRAWAL     |      | SATISH         |          | AGRAWAL     | 341/9 TILAK NAGAR INDORE INDIA           | Madhya Pradesh | 452001 | 0000IN30154914065224   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOMAL       |             | TONGIYA     |      | MAHAVIR        |          | TONGIYA     | 16/3, OLD PALASIYA, 304, SAMYA INDIA     | Madhya Pradesh | 452001 | 0000IN30198310354513   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KSHAMA      |             | DOKHALE     |      | UMESH          | K        | DOKHALE     | 1 NAVRATAN BAGH DOOR SANCHI INDIA        | Madhya Pradesh | 452001 | 0000IN30039412481318   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LATA        | TUSHAR      | JOSHI       |      | TUSHAR         |          | JOSHI       | RH 21 SCHEME NO 54 VIJAY NAG,INDIA       | Madhya Pradesh | 452001 | 0000IN30133019911236   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKESH      |             | JAIN        |      | SURESH         |          | JAIN        | 227 A/H SCHEME NO 54 VIJAY NA,INDIA      | Madhya Pradesh | 452001 | 0000IN30047642077482   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MADHURI     | N           | PARIKH      |      | NARENDRA       | A        | PARIKH      | 163 JAURA COMPOUND INDORE INDIA          | Madhya Pradesh | 452001 | 0000IN30112715210983   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHAK       |             | NAWANI      |      | KISHORE        |          | NAWANI      | 402 PRAKASH TOWER YESHWAN INDIA          | Madhya Pradesh | 452001 | 0000IN30154918830645   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH      |             | JINDAL      |      | RATANLAL       |          | JINDAL      | 78/3, NEW 113, SANVID NAGAR, INDIA       | Madhya Pradesh | 452001 | 00HM1201700000115383   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH      |             | RATHORE     |      | LAXMI          | NARAYAN  | RATHORE     | H NO 26, LABARIYA BHERU, INDC,INDIA      | Madhya Pradesh | 452001 | 0000IN30226910808905   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHIP       |             | DOSI        |      | TEJ            | KUMAR    | DOSI        | 3940,UDYOG NAGAR, NAI ANAJ I,INDIA       | Madhya Pradesh | 452001 | 00HM1202490100026721   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMALDAS    |             | KUKREJA     |      | RAMCHANDRA     |          | KUKREJA     | 118 ROOP RAM NAGAR FLAT NO INDIA         | Madhya Pradesh | 452001 | 0000IN30021413413806   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMTA       |             | SHARMA      |      | SHARMA         |          |             | 203 C RAJENDRA NAGAR INDORE,INDIA        | Madhya Pradesh | 452001 | 00HM1201320000765111   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MANISH      | KUMAR       | AGRAWAL     |      | RAMESHWAR      | DAYAL    | AGRAWAL     | A/224 D AMRAPALI MODERN CITY,INDIA       | Madhya Pradesh | 452001 | 0000IN30051313334792   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH      |             | SHARMAL     |      | MOHANLAL       |          | SHARMA      | 203 SAKSHI APPTT 26/8 PARSI C,INDIA      | Madhya Pradesh | 452001 | 0000IN30177417079286   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH      | KUMAR       | TATED       |      | SATISH         | CHAND    | TATED       | 236 VINODHYACHAL NAGAR INDOF,INDIA       | Madhya Pradesh | 452001 | 0000IN30216410236610   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHA     |             | MEHTA       |      | JITENDRA       | KUMAR    | MEHTA       | TULSI TOWER, 5-B, DIAMOND CO,INDIA       | Madhya Pradesh | 452001 | 0000IN30198310066966   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU       |             | TOTLA       |      | SUDHIR         |          | KUMAR       | 26 VIDHYA NAGAR INDORE INDIA             | Madhya Pradesh | 452001 | 0000000000HMD0026110   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU       |             | MANGAL      |      | RAJENDRA       |          | MANGAL      | 65, LALARAM NAGAR, INDORE (MINDIA        | Madhya Pradesh | 452001 | 0000IN30198310135656   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ       | KUMAR       | GULABCHAND  |      | JAIN           |          | JAIN        | 31/5/16 MANAS SHAWAN INDORE,INDIA        | Madhya Pradesh | 452001 | 0000IN30047640623249   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       | KUMAR       | JAIN        |      | KOMAL          | CHANDRA  | JAIN        | FLAT NO.202, CHANDRALOK APA,INDIA        | Madhya Pradesh | 452001 | 0000IN30198310028930   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANORAMA    |             | GOYAL       |      | MAHESH         |          | GOYAL       | BASANT NIWAS, 2, NASIA ROAD, INDIA       | Madhya Pradesh | 452001 | 0000IN30198310076025   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANORAMA    |             | JAIN        |      | SANJAY         |          | JAIN        | H.NO.569, MAJRA GANDHI NAGAR,INDIA       | Madhya Pradesh | 452001 | 0000IN30198310466096   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINTA       |             | JAIN        |      | AJAY           |          |             |                                          |                |        |                        |                             |      |             |

|            |             |             |              |              |             |                                            |                |        |                       |                             |      |             |
|------------|-------------|-------------|--------------|--------------|-------------|--------------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| MOHIT      | KUMAR       | BETALA      | HULASH       | CHAND        | BETALA      | UG 8 SAPPHIRE HOUSE SAPNA SINDIA           | Madhya Pradesh | 452001 | 00HM1203320001053061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNNA      | LAL         | GUPTA       | GAYA         | PRASAD       | GUPTA       | 18/6 MANOMAGANJ OPP COMMU INDIA            | Madhya Pradesh | 452001 | 0000IN30154914132853  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Mona       |             | Saluja      | Rakesh       |              | saluja      | 307 Khatiwala tank Indore INDIA            | Madhya Pradesh | 452001 | 00HM1204370000066889  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAMITA     |             | VYAS        | ANOO         |              | VYAS        | 5, PADMAVATI COLONY, INDORE, INDIA         | Madhya Pradesh | 452001 | 0000IN30226911640319  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| NARENDRA   | KUMAR       | AGRAWAL     | NANDKISHORE  |              |             | 48-B AGRawal NAGAR INDORE INDIA            | Madhya Pradesh | 452001 | 00HM1202490100009412  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEHA       |             | SUREKA      | RAMESH       |              | SUREKA      | 5/8, MANGLAM BUILDING, OLD P/INDIA         | Madhya Pradesh | 452001 | 00HM1201060800082772  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEHA       |             | MODI        | SHIV         | PRAKASH      | MODI        | 410-A SILVER MALL 8 RNT MARG INDIA         | Madhya Pradesh | 452001 | 0000IN30039414365332  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH     | OMPRAKASH   | PABUWAL     | OMPRAKASH    | SATYANARAYAN | PABUWAL     | UG 19 ARCADE SILVER 56 PALAS INDIA         | Madhya Pradesh | 452001 | 00HM1304140004330079  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHAA     |             | SOUJATIA    | SUMPAT       | RAJ          | MEHTA       | 12/1, RACE CORSE ROAD DILPASINDIA          | Madhya Pradesh | 452001 | 00HM1201060800072878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN      |             | GOYAL       | DAGDOOLAL    |              | GOYAL       | GANJ BAZAR RAMKRISHNA GANJ INDIA           | Madhya Pradesh | 452001 | 00HM1201060800047638  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN      |             | YADAV       | O            | P            | YADAV       | 28 , ANAND NAGAR CHITAWAD INDIA            | Madhya Pradesh | 452001 | 0000IN30076510083439  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| OM         | PRAKASH     | MAHESHWARI  | R            | K            | MAHESHWARI  | 1 MANORAMAGANJ PALASIA INDINDIA            | Madhya Pradesh | 452001 | 0000IN30133017026736  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OMPRAKASH  |             | AGRAWAL     | DURGALAL     |              | AGRAWAL     | A-7 SHIV MOTI NAGAR CHITAWAD INDIA         | Madhya Pradesh | 452001 | 0000IN30198310163020  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AASTHA     | ABHAY       | PUSALKAR    | ABHAY        |              | PUSALKAR    | H NO. BM 105, BM SUKHLIA, BM INDIA         | Madhya Pradesh | 452002 | 00HM1201700000073221  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANWAR      |             | KHILJI      | GHAFOORABDUL |              | KHILJI      | 5/3, RANI PURA, INDORE (M.P.) INDIA        | Madhya Pradesh | 452002 | 0000IN30198310644330  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARJUN      | DAS         | TALRANI     |              |              | TALRANI     | 25/1, M.T. CLOTH MARKET, INDORE INDIA      | Madhya Pradesh | 452002 | 0000IN30198310114779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH     |             | GODHA       | SHRAVAN      | KUMARJI      | GODHA       | 66, SITA RAM PARK COLONY, BAI INDIA        | Madhya Pradesh | 452002 | 0000IN30198310173076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATEET      |             | SURANA      | PRASMAL      |              | SURANA      | 4/1 MAHESH NAGAR INDORE ININDIA            | Madhya Pradesh | 452002 | 0000IN30076510104085  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHERU      | LAL         | TAILOR      | GORI         | LAL          | TAILOR      | SHIV VILAS PALACE RAJWADA ININDIA          | Madhya Pradesh | 452002 | 00HM1202620000008796  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA    | KAUR        | MAHESHWARI  | DAMODAR      |              | MAHESHWARI  | SHANTI SADAN 4/4-1 NORTH RAJ INDIA         | Madhya Pradesh | 452002 | 00HM1202620000018711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHARAN     |             | BAGGA       | PYARA        | SINGH        | BAGGA       | R-124 KHATIWALA TANK INDORE INDIA          | Madhya Pradesh | 452002 | 0000IN30048411217319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHETANA    |             | JAIN        | SURENDRA     |              | JAIN        | 15 C PRAJAPAT PURA MARUTI AFINDIA          | Madhya Pradesh | 452002 | 0000IN30154918867615  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAGANLAL |             | JAIN        | RAKHABAI     |              | JAIN        | 158 MEHTA BHAWAN M T CLOTH INDIA           | Madhya Pradesh | 452002 | 00HM12033500000596256 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRAG     |             | JAIN        | VARDHMANJ    |              | JAIN        | 402, RUPAL SHREE APPT. 39, TELINDIA        | Madhya Pradesh | 452002 | 00HM1202620000070601  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DAULAT     | KUMAR       | TONGIA      | SHRI         | CHAHOOALAJI  | TONGIA      | 48 , BHARAT MARG , NALIA BAJINDIA          | Madhya Pradesh | 452002 | 0000IN30076510041455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH     | KUMAR       | AGRAWAL     | NAND         | KISHOREJI    | AGRAWAL     | NEW 56 MALHARGANJ MAIN ROA INDIA           | Madhya Pradesh | 452002 | 00HM12026200000064146 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DRAKSHIA   |             | SALGIA      | DEVENDRA     |              | SALGIA      | 1,CHOUTH MAL COLONY, SOUTH INDIA           | Madhya Pradesh | 452002 | 00HM13017600000513981 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORAV      |             | JAIN        | RAJAN        |              | JAIN        | 41/1 NORTH RAJMOHHALA INDOFINDIA           | Madhya Pradesh | 452002 | 00HM1202620000074849  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GYANCHAND  | NANUMAL     | RAHEJA      | NANUMAL      |              | RAHEJA      | 316 VITTHLESHWARI MARKET M TINDIA          | Madhya Pradesh | 452002 | 0000IN300214133717228 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMANSHU   |             | SETHI       | NARENDRA     | KUMAR        | SETHI       | 135, RAMCHANDRA NAGAR INDO INDIA           | Madhya Pradesh | 452002 | 0000IN30262210146629  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILMAS      | SAIFUDDIN   | ANIS        | SAIFUDDIN    | KUMAR        | ANIS        | M S F H BARKATALI 31 KASERA BINDIA         | Madhya Pradesh | 452002 | 0000IN30177416276423  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Jagdish    |             | Vyas        | Mr           | NiranjaniLal | Vyas        | Flat No 401, Shilpi Appt. Usha Nagar INDIA | Madhya Pradesh | 452002 | 00HM12043700000081198 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAOHU      |             | BUM         | VINOD        |              | BUM         | 'CURU KRAPA' 245, KHAJURI BAZ INDIA        | Madhya Pradesh | 452002 | 00HM12026200000060726 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH     |             | RATHORE     | LAXMI        | NARAYAN      | RATHORE     | 26 LABHYRIA BAHRU GALI NO. 1 INDIA         | Madhya Pradesh | 452002 | 00HM1202620000070713  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGILAL   |             | DEPALE      | KESHAV       |              | DEPALE      | H.NO. 9, DAMODAR NAGAR, INDCINDIA          | Madhya Pradesh | 452002 | 0000IN30198310311919  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU      |             | JAIN        | DILIP        | KUMAR        | JAIN        | HOUSE NO 408 MOTI MAHAL, HUI INDIA         | Madhya Pradesh | 452002 | 00HM1201700000113981  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      |             | DADHICH     | KALYANMAL    |              | DADHICH     | H.NO.41/1, LODHI PURA NO.1, INCINDIA       | Madhya Pradesh | 452002 | 00HM1202490100024291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATH       | MAL         | JAIN        | KHUBH        | CHAND        | JAIN        | 393, GUMASTA NAGAR, INDORE INDIA           | Madhya Pradesh | 452002 | 00HM1201700000166143  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATHMAL    |             | AGRAWAL     | JHAGARMAL    |              | AGRAWAL     | H.NO.301 JHANGAMPURA (SOUTH INDIA          | Madhya Pradesh | 452002 | 00HM1203460000130234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEHA       |             | SHAH        | UMAKANT      |              | SHAH        | 102 SHEKHAR PRIDE SOUTH TUKINDIA           | Madhya Pradesh | 452002 | 00HM12052900000007580 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NICKY      |             | SABOO       | HARI         | KISHAN       | SABOO       | 19 2 OLD RAJ MOHALLA INDORE INDIA          | Madhya Pradesh | 452002 | 00HM1203350000102422  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH     |             | CHOPRA      | KAILASH      | CHANDRA      | CHOPRA      | 76, BADA SARAFIA INDORE INDIA              | Madhya Pradesh | 452002 | 00HM1302340000172509  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJALI     |             | ALMERA      | R            | L            | SHETH       | 16 Y N ROAD CHANKYA COMPLEINDIA            | Madhya Pradesh | 452003 | 0000IN30177412848930  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL       | KUMAR       | JAIN        | SURENDRA     |              | JAIN        | 76, PATNIPURA, INDORE (M.P.) INDIA         | Madhya Pradesh | 452003 | 0000IN30198310423496  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP      | KUMAR       | AGARWAL     | NARAYAN      | DAS          | AGARWAL     | 41/1 PARDESHI PURA INDORE INDIA            | Madhya Pradesh | 452003 | 0000IN30115113457349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH     | KUMAR       | SAHU        | JAGDEV       | PRASAD       | SAHU        | G 51 SHABRI NAGAR SUKHLIA ININDIA          | Madhya Pradesh | 452003 | 0000IN30177411296703  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA   | KUMAR       | JAIN        | ANANDILAL    | JL           | JAIN        | 28 DHENU MARKET INDORE MP INDIA            | Madhya Pradesh | 452003 | 0000IN30088814858333  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      |             | GUPTA       | PRAKASH      |              | GUPTA       | 318 /319 STARLIT TOWER 29 Y N INDIA        | Madhya Pradesh | 452003 | 0000IN30047610414676  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| NEERAJ     |             | GURBANI     | DILIP        |              | GURBANI     | E K 587 SCHEME NUMBER 54 VUINDIA           | Madhya Pradesh | 452003 | 0000IN30051313436163  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| PANKAJ     |             | ACHARYA     | MAHENDRA     |              | ACHARYA     | PADMA KUNJ 32 DR R S BHANDA INDIA          | Madhya Pradesh | 452003 | 0000000000HMP0001482  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       |             | MURLIDHAR   |              |              | PAHUJA      | 18, KATJU COLONY INDORE INDIA              | Madhya Pradesh | 452004 | 00HM13017600000535879 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BENNY      | KUMAR       | MANGLANI    | SHRICHAND    |              | MANGLANI    | 65,TRIVENI COLONY EXTN. INDOINDIA          | Madhya Pradesh | 452004 | 00HM1301760000619021  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANU      | KUMARI      | CHUGH       | GYAN         | CHAND        | CHUGH       | 201 VISHAL PLAZA 7 DUBEY COLINDIA          | Madhya Pradesh | 452004 | 00HM12043300000092596 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUPESH    | KUMAR       | GUPTA       | RAMESH       | CHANDRA      | GUPTA       | MADHU SUDAN GARH. ROAD, SU INDIA           | Madhya Pradesh | 452004 | 00HM1302340000175358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHATURBHUJ |             | SHRIVASTAVA | CHANDU       |              | SHRIVASTAVA | 138 ROOP RAM NAGAR MANIK B/INDIA           | Madhya Pradesh | 452004 | 0000IN30021415158341  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA |             | CHOUDHARY   | MADANLAL     | PRASAD       | CHOUDHARY   | 4-22, SHRAMIK COLONY, A B RO/INDIA         | Madhya Pradesh | 452004 | 0000IN30198310339874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP      |             | BATRA       | BHAGWANDAS   |              | BATRA       | 66 TRIVENI COLONY MAIN NEA/INDIA           | Madhya Pradesh | 452004 | 0000IN30088814150310  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH    |             | CHOUDHARY   | RAMSINGH     |              | CHOUDHARY   | MAIN ROAD HNO 1237 BIALPUR INDIA           | Madhya Pradesh | 452004 | 00HM1202990000298578  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI        |             | DEMBLA      | ASHOK        |              | DEMBLA      | 41 RAJ MAHAL COLONY INDORE INDIA           | Madhya Pradesh | 452004 | 0000IN30051313337624  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH     |             | JOSHI       | ROOPLAL      |              | JOSHI       | 44 VYAS FALA JUNI INDORE INDIINDIA         | Madhya Pradesh | 452004 | 0000IN30021411626578  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANMEET    |             | KAUR        | SATPAL       |              | SINGH       | R 109 KHATIWALA TANK INDORE INDIA          | Madhya Pradesh | 452004 | 0000IN30047640048025  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHAY      |             | SARASWAT    | OMPRAKASH    |              | SARASWAT    | 186 SOMANI NAGAR, INDORE (M)INDIA          | Madhya Pradesh | 452005 | 0000IN30198310250558  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA      |             | GAMI        | CHANDRA      | PRAKASH      | PATIDAR     | H NO 609 KHATEEVALA TANK INCINDIA          | Madhya Pradesh | 452005 | 00HM1201330000039926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANOO       |             | THAMPI      | RAVINDRA     |              | KUMARTHAMPI | 7- RAMCHANDRA NAGAR EX. AIR INDIA          | Madhya Pradesh | 452005 | 00HM1301760000677306  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH     |             | PANDIT      | YOGENDRA     | PRASAD       | PANDIT      | 9 SADHNA NAGAR BIJASAN ROA/INDIA           | Madhya Pradesh | 452005 | 0000IN30021413050466  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL       |             | MANDOVRA    | MADAN        | LAL          | MANDOVRA    | 65, CHHATRAPATI NAGAR, INDOFINDIA          | Madhya Pradesh | 452005 | 00HM1201700000153117  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABY       |             | BARJATYA    | PRADEEP      |              | BARJATYA    | 40,ANJANI NAGAR BIJASAN ROA/INDIA          | Madhya Pradesh | 452005 | 00HM1201700000094554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATI    | ARVIND      | VYAS        | ARVIND       |              | VYAS        | 256 AMBIKAPURI EXT. AURODRU INDIA          | Madhya Pradesh | 452005 | 00HM12036800000202783 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPEKA    |             | BHANSALI    | KRISHNA      | MURARI       | KABRA       | 71B CHHATRAPATI NAGAR INDOFINDIA           | Madhya Pradesh | 452005 | 00HM12023000000409130 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRA   | SATISH      | MAHESHWARI  | SATISH       |              |             | 179. SUKHADEV NAGAR. EX-2 AE INDIA         | Madhya Pradesh | 452005 | 00HM1202550000015863  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH     |             | SHARDA      | BALKRISHNJI  |              | SHARDA      | 49, TIRUPATI NAGAR AERODRUM INDIA          | Madhya Pradesh | 452005 | 00HM1201700000113878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRVER     |             | UPADHYAY    | SATYA        | NARAYAN      | UPADHYAY    | 40, AMBIKAPURI EXTN. AIRPORT INDIA         | Madhya Pradesh | 452005 | 00HM1202620000078220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI      |             | GUPTA       | AJAY         | KUMAR        | GUPTA       | "ATHARVA" 34, AMBIKA PURI MAI INDIA        | Madhya Pradesh | 452005 | 00HM13017600000290484 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANITA     | SUNILKUMAR  | JAIN        | SAGARMAL     |              | JAIN        | 106 AMBIKA PURI CHHOTA BANG INDIA          | Madhya Pradesh | 452005 | 00HM12033200020464300 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJULA    |             | SETHIA      | SHANTLAL     |              | JAIN        | H NO 320 VYANKTESH NAGAR AIINDIA           | Madhya Pradesh | 452005 | 0000IN30177411136326  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEGHA      |             | SHARMA      | ASHISH       |              | SHARMA      | 74, RAMCHANDRA NAGAR EXT ININDIA           | Madhya Pradesh | 452005 | 00HM12026200000061768 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAIKUMAR   |             | PARYANI     | SATYAPAL     |              | PARYANI     | 15/B OPP SIX BUNGLOWS TRIVERINDIA          | Madhya Pradesh | 452006 | 0000IN30169611105152  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARSHAD     |             | NEEMA       | MAHENDRA     |              | NEEMA       | 396, GUMASTA NAGAR, INDORE INDIA           | Madhya Pradesh | 452007 | 00HM12017000000082312 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K          | RAMACHANDRA | PANICKER    | A            | KESAVA       |             | U.K.H TRADERS SHOP NO. 3, D MINDIA         | Madhya Pradesh | 452007 | 0000000000HMK0006254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRIT      | CHANDULAL   | SHAH        | CHANDULAL    |              | SHAH        | C/O MODE TRADERS 149 SHASTR INDIA          | Madhya Pradesh | 452007 | 0000IN30154915259291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENAKSHI  |             | CHORARIA    | MANISH       | KUMAR        | CHORARIA    | LG-4 TOWER 24/2 MTH COA INDIA              | Madhya Pradesh | 452007 | 00HM1201060800069360  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONIKA     |             | SHETH       | DEEPESH      |              | SHETH       | 7/C/4, SHETH APARTMENTS, KAIL INDIA        | Madhya Pradesh | 452007 | 0000IN30198310056852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Dip        | Kumar       | Balwani     | Mr           | Parmanand    | Balwani     | Mayur Paints 30, B. Sanwer Road SINDIA     | Madhya Pradesh | 452008 | 00HM1204370000000259  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MANISH     |             | SHARMA      | M            | M            | SHARMA      | N-67 ANOOP NAGAR INDORE (M)INDIA           | Madhya Pradesh | 452008 | 0000IN30039414462783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKITA     |             | SOMANI      | PREMCHAND    |              | JHAVER      | 1, HIMACHAL APPTT. , R.K. PURA INDIA       | Madhya Pradesh | 452008 | 0000IN30198310502087  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKITA     |             | SOMANI      | SOMANI       |              |             | 1 HIMACHAL APPTT R K PURAM /INDIA          | Madhya Pradesh | 452008 | 00HM1201320000734034  | Amount for unclaimed and    |      |             |

|              |               |             |                    |                |             |  |                                         |                |        |                         |                             |      |             |
|--------------|---------------|-------------|--------------------|----------------|-------------|--|-----------------------------------------|----------------|--------|-------------------------|-----------------------------|------|-------------|
| OMPRAKASH    |               | MAHESHWARI  | RADHA              |                | KISHAN      |  | H.NO. 1 MANORAMAGANJ INDORE INDIA       | Madhya Pradesh | 452008 | 00HM1202620000105821    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Omprakash    |               | Mr          | Mr                 | Kishanlal      | Joshi       |  | 865,Krishna Bag Colony, Behind Bh INDIA | Madhya Pradesh | 452008 | 00HM1204370000032743    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT         | SANJAY        | TARE        | PRAKASH            |                | TARE        |  | 80 A ANNAPURNA NAGAR INDORE INDIA       | Madhya Pradesh | 452009 | 0000000000HMA0026127    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRITA       |               | SETHIA      | SANJAY             |                | SETHIA      |  | 304 USHA NAGAR EXTN INDORE INDIA        | Madhya Pradesh | 452009 | 0000IN30133019615250    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILA        |               | JAIN        | RAMESH             | CHAND          | JAIN        |  | 72 GREATER VAISHALI INDORE INDIA        | Madhya Pradesh | 452009 | 0000IN30076510124337    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH       |               | DUBE        | SURESH             | CHANDRA        | DUBE        |  | 147 / D SUDAMA NAGAR INDORE INDIA       | Madhya Pradesh | 452009 | 00HM1201330000340607    | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ASHOK        |               | PATEL       | RAM                | PRASAD         | PATEL       |  | 462-C PRAJAPAT NAGAR INDOREINDIA        | Madhya Pradesh | 452009 | 00HM1202620000083211    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANTA |               | MUCHHAL     | NANDLAL            |                | MUCHHAL     |  | 14, G - 2, GUMASTA NAGAR, INDCINDIA     | Madhya Pradesh | 452009 | 0000IN30198310718149    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANTA |               | DEVI        | SHRI               | BHERULAL       | TAILOR      |  | 106,B,VAISHALI NAGAR ANNAPUF INDIA      | Madhya Pradesh | 452009 | 00HM1301760000040390    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHARU        |               | SISODIYA    | PRADEEP            |                | SISODIYA    |  | 3,MISHARA NAGAR INDORE INDIA            | Madhya Pradesh | 452009 | 00HM1201060800114252    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRA     |               | SHARMA      | RADHISHYAM         |                | SHARMA      |  | 127 SAMWAD APARTMENT USHA INDIA         | Madhya Pradesh | 452009 | 0000000000HMD0026123    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAM    |               | SONI        | BHAGWAN            | DAS            | SONI        |  | HOUSE NO.-34, MISHRA NAGAR, INDIA       | Madhya Pradesh | 452009 | 00HM1203460000043065    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH       |               | KABRA       | GANGA              | VISHAN         | KABRA       |  | 315 GUMASHTA NAGAR INDORE INDIA         | Madhya Pradesh | 452009 | 0000IN30018311341108    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GITESH       |               | JOSHI       | VASUDEO            |                | JOSHI       |  | 2329 , RING ROAD SUDAMA NAINDIA         | Madhya Pradesh | 452009 | 0000IN30076510086738    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASMUKEH     |               | JAIN        | BABULAL            |                | JAIN        |  | 347 LIG SEC B SCH NO 71 INDORE INDIA    | Madhya Pradesh | 452009 | 00HM1204330000104847    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYA         |               | BANDI       | INDERMAL           |                | BANDI       |  | 67, INDRALOK COLONY, KESARBI,INDIA      | Madhya Pradesh | 452009 | 00HM12050900000009540   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| KAILASH      |               | GUPTA       | DWARKA             | DAS            | GUPTA       |  | 182 A SUDAMA NAGAR INDORE INDIA         | Madhya Pradesh | 452009 | 00HM1204330000052206    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL        |               | AGARWAL     | GOPAL              |                | AGARWAL     |  | 197, GUMASTA NAGAR, INDORE (INDIA       | Madhya Pradesh | 452009 | 0000IN30198310258790    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH      |               | BAJAJ       | RAMESH             |                | BAJAJ       |  | 81 / A SUDAMA NAGAR NARENDRF INDIA      | Madhya Pradesh | 452009 | 0000IN30021410632219    | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KIRAN        |               | JAIN        | PP                 |                | JAIN        |  | 1341/B SCHEME NO 71 BEHIND R,INDIA      | Madhya Pradesh | 452009 | 00HM1201700000106138    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA     | KUMARMODIRAJ  | LATHIHUF    | MODIRAM            |                | LATHI       |  | H.NO. 252/1, GUMASTA NAGAR, IF INDIA    | Madhya Pradesh | 452009 | 00HM1202490100020111    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA     |               |             | BHAGWAN            | DAS            | NEEMA       |  | 395-396 GUMASTA NAGAR INDOF INDIA       | Madhya Pradesh | 452009 | 00HM12026200000009031   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH       | R             | MELANA      | RAMCHANDRA         | J              | MELANA      |  | B101 RAJAT VIHAR COMPLEX 13 INDIA       | Madhya Pradesh | 452009 | 0000IN30154917068878    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH       |               | AGRAWAL     | NARAYAN            | DAS            | AGRAWAL     |  | 198, GUMASTA NAGAR, INDORE (INDIA       | Madhya Pradesh | 452009 | 0000IN30198310206143    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANORAMA     |               | JAIN        | NAMICHAND          |                | JAIN        |  | 2027 D SUDAMA NAGAR SUKHNI IN INDIA     | Madhya Pradesh | 452009 | 00HM12043300000008270   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYA         |               | SINGI       | RAJKUMAR           |                | SINGI       |  | 21, DRAVID NAGAR SUKHNIWAI,INDIA        | Madhya Pradesh | 452009 | 0000IN30076510085673    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHIT        |               | MAHESHWARI  | PRAMOD             | KUMAR          | MAHESHWARI  |  | 1526, SEC. B, SCH. NO 71 C, BEHI INDIA  | Madhya Pradesh | 452009 | 0000IN30198310282162    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA     |               | SETHI       | SUNDER             | LAL            | SETHI       |  | 43- B, VAISHALI NAGAR, ANNAPUR INDIA    | Madhya Pradesh | 452009 | 00HM1201700000038511    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA     |               | PATIL       | PANDHARI           | NATH           | PATIL       |  | H NO. -146, USHA NAGAR EXT., A INDIA    | Madhya Pradesh | 452009 | 00HM12044700002062252   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ       |               | JAIN        | PRABODH            | KUMAR          | JAIN        |  | 558 GUMASTA NAGAR INDORE INDIA          | Madhya Pradesh | 452009 | 00HM1202330000000914673 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| NIKITA       |               | JAIN        | PRADEEP            | KUMAR          | JAIN        |  | 1331/01, FIRST FLOOR,GUMASTA INDIA      | Madhya Pradesh | 452009 | 00HM13017600000871135   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH       |               | BHUTDA      | BANSHILAL          |                |             |  | 270 - B, SCHEME NO. - 71, INDORE INDIA  | Madhya Pradesh | 452009 | 00HM1201700000031149    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADAM        | PRAKASH       | JAIN        | NA                 |                |             |  | 1341/B, SCHEME NO. 71 , NEAR F INDIA    | Madhya Pradesh | 452009 | 00HM12026200000100881   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND        |               | BASU        | NIRANJAN           |                | BASU        |  | F-91/(V), FLOOR LAV-KUSH AVAS INDIA     | Madhya Pradesh | 452010 | 00HM12050900000100554   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARCHANA      |               | KHATRI      | GIRDHARI           | LAL            | KHATRI      |  | RH 10 / 11 SCHEME NO 54 SECTC INDIA     | Madhya Pradesh | 452010 | 0000IN30133019178470    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK       |               | KHANDELWAL  | BRAJMOHAN          |                | KHANDELWAL  |  | H. NO. 72, I K SCHEME NO. 54, VI,INDIA  | Madhya Pradesh | 452010 | 00HM1201700000071676    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINKAR       | SHARADCHAND   | PENDESE     | SHARAD             | CHANDRNSNARHAR | PENDESE     |  | B-272 SECTOR-B VEENA NAGAR INDIA        | Madhya Pradesh | 452010 | 0000IN30039415128340    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPESH       |               | FUMAKIYA    | KANTIBHAI          |                |             |  | 65/A SWASTHYA NAGAR SUKHLN INDIA        | Madhya Pradesh | 452010 | 00HM1203320000088561    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIVYANK      |               | JAIN        | RAJESH             | KUMAR          | JAIN        |  | 306 JHARUA TOWER INDORE INDOINDIA       | Madhya Pradesh | 452010 | 00HM1203320001414135    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALAWATI     |               | JOSHI       | LATE               | MOHANLALJI     | JOSHI       |  | 133-B, RAJENDRA NAGAR, INDOF INDIA      | Madhya Pradesh | 452010 | 0000IN30198310003143    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALKAMKANT   |               | MISHRA      | KEDARNATH          |                |             |  | 44A VIJAYA NAGAR INDORE INDIA           | Madhya Pradesh | 452010 | 0000IN30039412954843    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KETAN        |               | GANDHI      | SH                 | RAJENDRA       | GANDHI      |  | FH-317, SEC NO. 54, VIJAY NAGAI,INDIA   | Madhya Pradesh | 452010 | 00HM1204910000054289    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ        |               | BAPNA       | KASHRIMAL          |                | BAPNA       |  | FLAT NO 203 D 28 HIG COLONY BINDIA      | Madhya Pradesh | 452010 | 0000IN30051311619602    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL         | B             | SABNIS      | B                  | G              | SABNIS      |  | 1465/23, NANDA NAGAR, INDORE INDIA      | Madhya Pradesh | 452011 | 0000IN30198310013653    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVENDRA     |               | KATARE      | ANANT              |                | KATARE      |  | 378/A SUKHLIYA INDORE INDIA             | Madhya Pradesh | 452011 | 00HM12050900000012473   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKHILESH     | KUMAR         | JAIN        | BHUPENDRA          | KUMAR          | JAIN        |  | 85, NEMA NAGAR POST RAJENDF INDIA       | Madhya Pradesh | 452012 | 00HM12026200000019808   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH       |               | PATIDAR     | N                  | C              | PATIDAR     |  | 45 / B RAJENDRA NAGAR INDOREINDIA       | Madhya Pradesh | 452012 | 0000IN30088814483600    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH       | KUMAR         | AGARWAL     | RAM                | BABOO          | AGARWAL     |  | 94 VISHNUPURI COLONY INDOREINDIA        | Madhya Pradesh | 452012 | 0000IN30133019701447    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AARTI        |               | ASRANI      | GOPAL              | DAS            | PARWANI     |  | 94,JAIRAMPUR COLONY, INDOREINDIA        | Madhya Pradesh | 452014 | 00HM1202490100025669    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA        | DEVI          | PARIYANI    | LAKSMI             | CHAND          | PARIYANI    |  | FLAT NO.11, SHALIMAR APARTMEINDIA       | Madhya Pradesh | 452014 | 00HM1202490100027062    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Naima        | Station       | Mr          | Quaid,JoherStation | Walia          |             |  | DAR-US-SUKUN, 21,New Saily Nag,INDIA    | Madhya Pradesh | 452014 | 00HM1204370000015702    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY         |               | DIXIT       | PRABHA             | SHANKAR        | DIXIT       |  | 164 NYU DURGA NAGAR INDORE INDIA        | Madhya Pradesh | 452015 | 0000IN30371910067327    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANAKRAM     |               | BAGHELA     | SIKHIDAR           |                | BAGHELA     |  | 272 3, MAHESH YADAV NAGAR, BINDIA       | Madhya Pradesh | 452015 | 0000IN30226910907028    | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| HIMANSHU     |               | JOSHI       | NA                 |                |             |  | 198 D/2 HARE KRISHNA NAGAR NINDIA       | Madhya Pradesh | 452016 | 00HM1301930002558010    | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PADAM        | CHAND         | KATARIYA    | SHRI               | BASANT         | LAL         |  | 24 ASHISH NAGAR PARAS NEAR INDIA        | Madhya Pradesh | 452016 | 0000IN30133017925344    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNNI        |               | SINGH       | RADHESHYAM         |                | SHANT       |  | 283/284, INDRAPURI COLONY BH,INDIA      | Madhya Pradesh | 452017 | 00HM1206410000031155    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA         |               | JAIN        | NA                 |                |             |  | 13/4 ODL PALASIA INDORE INDIA           | Madhya Pradesh | 452018 | 00HM12026200000002999   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI          | SINGH         | JHABUA      | NARENDRA           | SINGH          | JHABUA      |  | JHABUA FARM KHANDWA ROAD INDIA          | Madhya Pradesh | 452020 | 0000IN30133018851112    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKHTAR       |               | JAMAL       | MOHAMMAD           | JALIL          | KHAN        |  | 280, CHAUKHANDI TOWN/VILL - SINDIA      | BIHAR          | 800001 | 00HM1201640300031929    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRAVIN       | SINGH         | MANDLOI     | VIJAY              | SINGH          | MANDLOI     |  | GRAM POST MARDANA TEH BAD,INDIA         | Madhya Pradesh | 452229 | 0000IN30133020158015    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANT       | KUMAR         | KANTILAL    |                    |                | GUPTA       |  | 490 ROYAL KRISHNA COLONY NEINDIA        | Madhya Pradesh | 453331 | 0000IN30023912291839    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARJEET     | KAUR          | BEDI        | PRADEEP            |                | KUMAR       |  | H Q COLLEGE - D O A M C T E M,INDIA     | Madhya Pradesh | 453441 | 00HM1204330000038749    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYESH       |               | JAIN        | PRAKESH            | CHAND          | JAIN        |  | 58-59, MAIN STREET, MHOW (M.P,INDIA     | Madhya Pradesh | 453441 | 0000IN30198310073785    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA     |               | SINGHAL     | MOHAN              | LAL            | SINGHAL     |  | 208, SANGHI STREET MHOW INDIA           | Madhya Pradesh | 453441 | 00HM1202490100002719    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA     |               | CHIDWAL     | BADRI              | NARAYAN        | CHIDWAL     |  | 28 MAIN STREET MHOW INDIA               | Madhya Pradesh | 453441 | 00HM12033200000933115   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTA        |               | GOYAL       | RAJESH             | KUMAR          | GOYAL       |  | 478, BHOJ MARG, MHOW (M.P.) INDIA       | Madhya Pradesh | 453441 | 0000IN30198310540412    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMAN       | SINGHMITHUSIN | CHAUHAN     | MITHU              | SINGH          | CHAUHAN     |  | MT COY URO SEC AWC MHOW INDIA           | Madhya Pradesh | 453441 | 0000IN30177415786781    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA     |               | CHIDWAL     | BADRI              | NARAYAN        | CHIDWAL     |  | 28 MAIN STREET MHOW INDIA               | Madhya Pradesh | 453441 | 00HM12033200000933121   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MAHESH       |               | MODI        | PARASRAM           |                | MODI        |  | 912 CHOTA BAZAR MHOW INDORE INDIA       | Madhya Pradesh | 453441 | 00HM1203320000233731    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJEETA     |               | GIRWER      | SATISH             |                |             |  | 45 BAZAR CHOWK MHOW GAON INDIA          | Madhya Pradesh | 453441 | 00HM1203320003271928    | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NAND         | KISHORE       | RAGHUWANSHI | NS                 | NIWAS          | RAGHUWANSHI |  | 115 B, ANAND NAGAR GAWALI P,INDIA       | Madhya Pradesh | 453441 | 00HM12034600000241251   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| NAVAL        |               | TAWANI      | RAM                |                | TAWANI      |  | 116, SANGHI STREET, MHOW, DI,INDIA      | Madhya Pradesh | 453441 | 0000IN30198310270992    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN        |               | AGRAWAL     | KALYANMAL          |                | AGRAWAL     |  | 425 PARSII GALI MHOW INDORE INDIA       | Madhya Pradesh | 453441 | 00HM12033200000809294   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMODAR      |               | PAWAR       | RAJARAM            |                | PAWAR       |  | SODE 82 FCE MCTE MHOW MAD,INDIA         | Madhya Pradesh | 453441 | 0000000000HMNO026131    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORE      | BHAGWANLAL    | GARG        | GOPI               | LAL            | GARG        |  | MAIN ROAD SANWER DIST INDOF INDIA       | Madhya Pradesh | 453551 | 0000IN30039416281870    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHANKANT  |               | CHOUDHARY   | BHAGWANLAL         |                | CHOUDHARY   |  | GRAM - SULLAKHEDI, DIST. INDO INDIA     | Madhya Pradesh | 453771 | 0000IN30198310739675    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH       |               | CHOUDHARY   | SANKAR             |                |             |  | VILL- SULLAKHEDI, TEH - SANWE INDIA     | Madhya Pradesh | 453771 | 0000IN30198310810195    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH       |               | RADHYA      | MAHESHWARI         | SHYAM          | MAHESHWARI  |  | CHANDRA SHAKHAR AJADI MARG,INDIA        | Madhya Pradesh | 454116 | 00HM1203460000039806    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA     | KUMAR         | JAIN        | SUJANMAL           |                | JAIN        |  | WARD NO. - 5, CHANDRA SHEKH,INDIA       | Madhya Pradesh | 454116 | 00HM12017000000064447   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND        |               | GUPTA       | SHYAM              | SUNDAR         | GUPTA       |  | SHASTRI MARG, TEH. KUKSHI, DI INDIA     | Madhya Pradesh | 454335 | 00HM12017000000979768   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANOOUP       |               | GOYAL       | RAMESH             | CHANDRA        | GOYAL       |  | SADAR BAZAR AMZERA INDIA                | Madhya Pradesh | 454441 | 00HM1204470004530810    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMODAR      |               | NAGAR       | MANGI              |                | NAGAR       |  | OPP. NEW M.P.E.B OFFICE, SEM,INDIA      | Madhya Pradesh | 454441 | 0000IN30198310258548    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN         | KUMAR         | OJHA        | SIDHI              | NATH           | OJHA        |  | MANGAL NAGAR, DHAMNOD INDIA             | Madhya Pradesh | 454552 | 00HM1201700000058891    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKA         |               | BALAJIWALE  | NA                 |                |             |  | KASHYAP SWEETNERS AT PO INDIA           | Madhya Pradesh | 454660 |                         |                             |      |             |



|                      |            |             |                |                    |                                  |                                       |                |                |                      |                             |                             |             |             |
|----------------------|------------|-------------|----------------|--------------------|----------------------------------|---------------------------------------|----------------|----------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| BALJEET              | SINGH      | SALUJA      | GURBAX         | SINGH              | SALUJA                           | 68 STATION ROAD DEWAS                 | INDIA          | Madhya Pradesh | 455001               | 0000IN30039414317614        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BRAJESH              | KUMAR      | SAHU        | MADAN          | LAL                | SAHU                             | 37, GANGA NAGAR, A.B. ROAD, D         | INDIA          | Madhya Pradesh | 455001               | 0000IN30198310156615        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GANGADHAR            | MAHADEVRAO | GOGATE      | MAHADEVRAO     | LAKSHMANRAO        | GOGATE                           | PLOT NO. 112/B GURUDEVNAGAFINDIA      |                | Madhya Pradesh | 455001               | 00HM1201090001358393        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HARISH               |            | PEITHANKAR  | GANGADHAR      |                    | PEITHANKAR                       | 32/1, LAXMI PURA, DEWAS               | INDIA          | Madhya Pradesh | 455001               | 00HM1201700000148696        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HEMANT               | KUMAR      | JAIN        | NA             |                    |                                  | 111,TOKOGANJ ROAD, DEWAS M            | INDIA          | Madhya Pradesh | 455001               | 0000IN30226911057747        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| LAJWANTI             |            | GAMBHIR     | KESHA          | SINGH              | GAMBHIR                          | 19, NUTAN NAGAR B N P ROAD D          | INDIA          | Madhya Pradesh | 455001               | 0000IN300448411180313       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MUKUL                |            | CHOUDHARY   | MURLI          | MANOHAR            | CHODHARY                         | L/232 DR SHYAM PRASAD MUKHINDIA       |                | Madhya Pradesh | 455001               | 0000000000HMM0031159        | Amount for unclaimed and un | 6.27        | 15-JUL-2021 |
| NARAYAN              | DAS        | CHOUDHARY   | BALMUKUND      |                    | CHOUDHARY                        | 81 KALANI BAGH DEWAS                  | INDIA          | Madhya Pradesh | 455001               | 00HM1206260000042071        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARAYAN P            | V          | MOHRI       | RAMGOPAL       |                    | MOHRI                            | 4 LAXMAN NAGAR OPP COURT LINDIA       |                | Madhya Pradesh | 455001               | 00HM1203350000660872        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| AJAY                 | SINGH      | TIWADE      | VITHOBA        | BHAYYAJI           | TIWADE                           | OFF. NAVI FLOIURINE APTS, BALINDIA    |                | Madhya Pradesh | 455001               | 00HM1204470001090956        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JASPAL               | SINGH      | BAGHEL      | MANSINGH       |                    | BAGHEL                           | 92, SUBHASH MARG, SONKUTCH INDIA      |                | Madhya Pradesh | 455118               | 0000IN30198310534367        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARENDRA             | KUMAR      | SALUJA      | HARMINDER      | PAL                | SALUJA                           | 39, TILAK-MARG SONKATCH INDIA         |                | Madhya Pradesh | 455118               | 00HM1206260000032882        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ABHAY                | KUMAR      | BINDAL      | SHRI           | RAM                | BINDAL                           | 44, SAVARKAR MARG, KHATEGAINDIA       |                | Madhya Pradesh | 455336               | 0000IN30198310401880        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AMIT                 |            | JAIN        | RAJMAL         |                    | JAIN                             | 59, SATI MARG, UJJAIN (M.P.) INDIA    |                | Madhya Pradesh | 456001               | 0000IN30198310357129        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANITA                |            | GARG        | SATRYANARAYAN  |                    | GARG                             | H 228 PATEL NAGAR ANKPAT MA INDIA     |                | Madhya Pradesh | 456001               | 0000IN30169611615352        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ASHOK                | KUMAR      | SAXENA      | SURESH         | CHANDRA            | SAXENA                           | D 1 RISHI NAGAR UJJAIN MP INDIA       |                | Madhya Pradesh | 456001               | 0000IN30133019726000        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHWANI              |            | SODANI      | RAM            | NARAYANJI          | SODANI                           | 128, GAUTAM MARG, NAMDAR INDIA        |                | Madhya Pradesh | 456001               | 0000IN30076510039095        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BABU                 | LAL        | AGRAWAL     | RAJENDRA       | PRASAD             | AGRAWAL                          | 62/2, SUDAMA NAGAR, UJJAIN INDIA      |                | Madhya Pradesh | 456001               | 00HM1203460000005766        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHARAT               |            | KUMAWAT     | PANNALAL       | JI                 | KUMAWAT                          | SH-461 SANDIPANI NAGAR DANG INDIA     |                | Madhya Pradesh | 456001               | 00HM1203320001039849        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| CHANDRA DHARMENDRA K | SHEKHAR    | JAIN        | DINESH         |                    | JAIN                             | 89, MADHAV CLUB ROAD, VISHVA INDIA    |                | Madhya Pradesh | 456001               | 0000IN30198310118163        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| LAL                  | P          | BANGAR      | SHANTI         | LAL                | BANGAR                           | 124/2 BEHIND NIZZAMUDDIN HAV INDIA    |                | Madhya Pradesh | 456001               | 0000IN30169611286928        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LALIT                | SINGH      | ASWANI      | OM             | PRAKASH            | ASWANI                           | B/24, GEETA COLONY, UJJAIN (M INDIA   |                | Madhya Pradesh | 456001               | 0000IN30198310472365        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MADHU                |            | SHRIVASTAV  | PANNA          | LAL                | SHRIVASTAV                       | 27, BHATGALI, UJJAIN (M.P.) INDIA     |                | Madhya Pradesh | 456001               | 0000IN30198310104392        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAHENDRA MANISH      | KUMAR      | RATHOR      | BRAJ           | SINGH              | RATHOR                           | 105 BEGUMPURA NEAR BHERUM INDIA       |                | Madhya Pradesh | 456001               | 0000IN30226912617133        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NANDKISHORE          |            | BADERA      | RAMAN          | LAL                | BADERA                           | 58 1 KAMAL VILA, DEWAS ROAD, INDIA    |                | Madhya Pradesh | 456001               | 0000IN30226910488550        | Amount for unclaimed and un | 0.57        | 15-JUL-2021 |
| NIRMAL               |            | KHANDELWAL  | SANJAY         |                    | KHANDELWAL                       | 334/534 E.W.S. INDRA NAGAR AG INDIA   |                | Madhya Pradesh | 456001               | 0000IN30133020265798        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NIRMALA              |            | KHANDELWAL  | SITARAM        |                    | KHANDELWAL                       | 45 MANCHAMAN GANESH NAGAFINDIA        |                | Madhya Pradesh | 456001               | 0000IN30048412806875        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| OFM                  | PRAKASH    | SADH        | CHOTE          | LAL                | SADH                             | 153 GAYATRI NAGAR UJJAIN UJJINDIA     |                | Madhya Pradesh | 456001               | 0000IN30023912914800        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PARAS                | CHAND      | PURCHIT     | RAJ            | KUMAR              | PURCHIT                          | 41 SUBHASH NAGAR INDORE RO INDIA      |                | Madhya Pradesh | 456001               | 00HM1204330000016315        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ARVIND               | KUMAR      | DUBEY       | RAJENDRA       | PRASAD             | DUBEY                            | B/3 NACZIR DEWAS ROAD UJJAININDIA     |                | Madhya Pradesh | 456001               | 0000IN30045013452037        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BABULAL              |            | MISHRA      | SURENDRA       | KUMAR              | MISHRA                           | NO 51, MIC/2 INDIRA NAGAR UJJINDIA    |                | Madhya Pradesh | 456001               | 0000IN30169610902367        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHUPENDRA DHARMENDRA | KUMAR      |             | KESHAVAKISHOR  |                    |                                  | 5 VIVEKANAND COLONY NAGAR INDIA       |                | Madhya Pradesh | 456001               | 0000IN30223610176965        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DIVYA                |            | HUKAM       | CHAND          |                    | JAIN                             | 12 RAVISHANKAR NAGAR PATRA INDIA      |                | Madhya Pradesh | 456001               | 0000IN30198310105569        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GEETA                |            | BABULAL     | JAIN           |                    | JAIN                             | 92 SHREE KRISHNA COLONY UJJINDIA      |                | Madhya Pradesh | 456001               | 00HM1203320000233746        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KHUZEMA              |            | SHRI        | NANNULAL       |                    | JAIN                             | G-7 MAHALAXMI APARTMENTS O INDIA      |                | Madhya Pradesh | 456006               | 00HM1201750000058084        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| LIYAKAT              |            | KUMAWAT     | PANNALAL       |                    | KUMAWAT                          | 461, SANDIPANI NAGAR, AGAR RINDIA     |                | Madhya Pradesh | 456006               | 0000IN30198310124135        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAHENDRA             | KISHORE    | CHOUDHARY   | SHANKARLAL     |                    | CHOUDHARY                        | 14 MIRZA NAIM BAG MARG UJA INDIA      |                | Madhya Pradesh | 456006               | 00HM1206260000067259        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAHESH               |            | BENADA      | SURESH         | KUMAR              | BENADA                           | 438 LG 2ND INDIRA NAGAR MAKI INDIA    |                | Madhya Pradesh | 456006               | 0000IN30226913428840        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MAHESH               |            | MITTAL      | DINESH         |                    | MITTAL                           | 109, SATI MARG, BUDHWARIYA, LINDIA    |                | Madhya Pradesh | 456006               | 0000IN30198310099153        | Amount for unclaimed and un | 1.14        | 15-JUL-2021 |
| MANISH               |            | MITTAL      | KAILASH        |                    | MITTAL                           | 4 CHIMANGANJ MANDI UJJAIN INDIA       |                | Madhya Pradesh | 456006               | 0000IN30177412192180        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MUMTAZ               |            | RAJ         | FAKHURUDDIN    |                    | BURHANPURWALA                    | 34 KAMRI MARG NAYAPURA, UJJINDIA      |                | Madhya Pradesh | 456006               | 0000IN30198310017886        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARENDRA             |            | HUSAIN      | HAJI           | ABDUL              | BADAR                            | 58 FAWARA CHOWK UJJAIN MAD INDIA      |                | Madhya Pradesh | 456006               | 0000IN30088813731524        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ABHISHEK             | GAJANAN    | KISHORE     | KHEMANI        |                    | DANI GATE OPP. TO SATYANAGRINDIA |                                       | Madhya Pradesh | 456006         | 0000IN30015910083374 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| AJAY                 |            | KHEMANI     | PARMANAND      |                    | KHEMANI                          | B-18, GEETA COLONY, BUDHWAFINDIA      |                | Madhya Pradesh | 456006               | 0000IN30198310007340        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| AJAY                 |            | JAIN        | RAKHBCHAND     |                    | JAIN                             | H.NO.3 DABRI PITHA, NAGPURWINDIA      |                | Madhya Pradesh | 456006               | 0000IN30198310481964        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| AKASH                | SINGH      | GUPTA       | SHANKER        | LAL                | GUPTA                            | 15, BAKSHI BAZAR, UJJAIN (M.P.) INDIA |                | Madhya Pradesh | 456006               | 0000IN30198310573917        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANIL                 |            | ALI         | ABDE           |                    | ALI                              | 81, KHARA KUWA, DADA BHAI NOINDIA     |                | Madhya Pradesh | 456006               | 0000IN30198310070573        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANITA                |            | SAMVEDI     | DWARAKADAS     |                    | SAMVEDI                          | 108 MAHAKAL ROAD UJJAIN MP INDIA      |                | Madhya Pradesh | 456006               | 0000IN30039414934809        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANJU                 |            | SHARMA      | OM             | PRAKASH            | SHARMA                           | 234, INDIRA NAGAR UJJAIN INDIA        |                | Madhya Pradesh | 456010               | 0000IN30045011911793        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANJU                 |            | RAUT        | GP             |                    | RAUT                             | 2/1, SANT KABIR NAGAR, NEAR N INDIA   |                | Madhya Pradesh | 456010               | 00HM1203460000042120        | Amount for unclaimed and un | 6.27        | 15-JUL-2021 |
| APKSHA               |            | KALE        | DIWAKAR        |                    | KALE                             | 319, ALAKHDHAM NAGAR, SANWINDIA       |                | Madhya Pradesh | 456010               | 0000IN30198310623512        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ASHISH               | KUMAR      | SENGAR      | SABRAN         | SINGH              | SENGAR                           | A - 3/9, YED NAGAR, UJJAIN INDIA      |                | Madhya Pradesh | 456010               | 00HM12034600000004135       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ASHOK                |            | JAIN        | AJAY           | KUMAR              | JAIN                             | 17, DAULAT GANJ NR CANRA BA INDIA     |                | Madhya Pradesh | 456010               | 0000IN30045011347652        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ASHWINI              |            | PATEL       | SITARAM        |                    | PATEL                            | F-13, TRUPTI VIHAR INDORE ROAINDIA    |                | Madhya Pradesh | 456010               | 0000IN30198310186208        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| AWANINDRA            | SINGH      | WILLIAM     | RAJKUMAR       |                    | WILLIAM                          | 3-A SARTHAK NAGAR SANWER RINDIA       |                | Madhya Pradesh | 456010               | 0000IN30023912540108        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BABU                 | LAL        | BHARGAVA    | DHRUV          |                    | BHARGAVA                         | 16, VARAH MIHIR MARG, FREEGANINDIA    |                | Madhya Pradesh | 456010               | 0000IN30198310024115        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHARAT               |            | JAIN        | LATE           | SHRIBHUPENDRAKJAIN |                                  | 36 BAKHTAWAR MARG FREEGANINDIA        |                | Madhya Pradesh | 456010               | 0000IN30133020199945        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHIM                 | SINGH      | TOTLA       | KAILASH        |                    | TOTLA                            | 113, JAWAHAR MARG, UJJAIN INDIA       |                | Madhya Pradesh | 456010               | 00HM1201700000077207        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| C                    | M          | MALANI      | A              | K                  | MALANI                           | PITRU CHHAYA BEHIND AMAR SIINDIA      |                | Madhya Pradesh | 456010               | 0000000000HMA0028983        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| D                    | S          | JAIN        | SUBHASH        | CHAND              | JAIN                             | 222, LAXMI NAGAR, TEEN IMLI CHINDIA   |                | Madhya Pradesh | 456010               | 0000IN30198310080478        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DEEPAK               |            | PAMNANI     | RAMCHANDRA     |                    | PAMNANI                          | LIG 95 INDIRA NAGAR UJJAIN INDIA      |                | Madhya Pradesh | 456010               | 0000IN1205090000028973      | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DINESH               |            | PAHADIYA    | PRATAP         |                    | PAHADIYA                         | 227, SETHI NAGAR, NEAR 36 QTRINDIA    |                | Madhya Pradesh | 456010               | 0000IN30226910513206        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GOPAL                | KAUR       | PALWA       | HOSHIYAR       | SINGH              | PALWA                            | 12 KAMLA NEHRU MARG FREEGLINDIA       |                | Madhya Pradesh | 456010               | 0000IN30045011742687        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JASPAL               |            | KUMAWAT     | PANNA          | LAL                | KUMAWAT                          | A-13/19, MAHAKAL- VANUJA KEN INDIA    |                | Madhya Pradesh | 456010               | 00HM1204470001114748        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JITENDRA             |            | BABU        | SHAH           |                    | BHAI                             | A 7 ASHOK VIHAR OPP SETHI NAINDIA     |                | Madhya Pradesh | 456010               | 0000IN30045012380322        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JYOTI                |            | BHIM        | CHAUAN         | LAL                | CHAUAN                           | 68 AMAR SINGH MARG FREEGANINDIA       |                | Madhya Pradesh | 456010               | 0000IN30045013524492        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JYOTI                |            | C           | SAKALLE        | SHRIDHAR           | SAKALLE                          | 99 SETHI NAGAR UJJAIN INDIA           |                | Madhya Pradesh | 456010               | 0000IN30039414097659        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KUMUD                |            | D           | RANA           | S                  | RANA                             | B 6 JYOTI NAGAR UJJAIN INDIA          |                | Madhya Pradesh | 456010               | 0000IN30045011720377        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MADHU                |            | MUNDRA      | GOPAL          | DAS                | MUNDRA                           | 107, SHIVAJI PARK COLONY, UJJINDIA    |                | Madhya Pradesh | 456010               | 0000IN30198310022950        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MADHULIKA            |            | VJAYVERGIYA | RAMCHANDAR     |                    |                                  | 271 SETHI NAGAR UJJAIN UJJAIN INDIA   |                | Madhya Pradesh | 456010               | 0000IN30076510132739        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MANOJ                |            | SHARMA      | KANTILAL       |                    | SHARMA                           | 89 SHREE RAM NAGAR SANWER INDIA       |                | Madhya Pradesh | 456010               | 00HM1601010000122340        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAXIMA               |            | SALUJA      | HARBANT        | SINGH              | SALUJA                           | 26, SUBHASH NAGAR, UJJAIN (M INDIA    |                | Madhya Pradesh | 456010               | 0000IN30198310553245        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MCHIT                | KERKETTA   | SEN         | RAMESH         | CHANDRA            | SEN                              | 55, SHRI RAM NAGAR, SANWER FINDIA     |                | Madhya Pradesh | 456010               | 0000IN30198310310957        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MUKESH               |            | SHARMA      | VJAY           | KUMAR              | SHARMA                           | F 1/14 RISHI NAGAR UJJAIN INDIA       |                | Madhya Pradesh | 456010               | 00HM1201060800059179        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NALIN                | KUMAR      | MAHAJAN     | PURSHOTTAM     |                    | MAHAJAN                          | 113 VYAS NAGAR UJJAIN INDIA           |                | Madhya Pradesh | 456010               | 0000IN30039414771037        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARENDRA             | KUMAR      | SRIVASTAVA  | ASHRFI         | LAL                | SRIVASTAVA                       | B-4 JYOTI TOWER MPEB COLONYINDIA      |                | Madhya Pradesh | 456010               | 00HM12034600000025128       | Amount for unclaimed and un | 7.98        | 15-JUL-2021 |
| NARENDRA             | KUMAR      | SHRIVASTAVA | SANGHATA       | PRASAD             | SHRIVASTAVA                      | D-22, JYOTI NAGAR COLONY, NEINDIA     |                | Madhya Pradesh | 456010               | 0000IN30226910957563        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NARENDRA             | KUMAR      | NIMADE      | SHYAM          | KUMAR              | DHAKATIA                         | 15 HARIHAR COLONY SUBASH NINDIA       |                | Madhya Pradesh | 456010               | 0000IN30177413157831        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NILESH               |            | YADAV       | B              | L                  | YADAV                            | 98 , MAXI ROAD, MALWA, HOSINDIA       |                | Madhya Pradesh | 456010               | 0000IN30076510050945        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
|                      |            | KERKETTA    | JOHN           | K                  | KERKETTA                         | 14 MAHASHWETA NAGAR UJJAININDIA       |                | Madhya Pradesh | 456010               | 0000IN30077410591982        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
|                      |            | JAIN        | R              |                    | JAIN                             | C/O PROF RAJ KUMAR JAIN M-17INDIA     |                | Madhya Pradesh | 456010               | 0000000000HMM0035492        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
|                      |            | PORWAL      | RAMCHANDRA     |                    | JAIN                             | 103, SATI MARG, UJJAIN INDIA          |                | Madhya Pradesh | 456010               | 00HM12017000000054124       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
|                      |            | GUPTA       | LAXMINARAYANJI |                    | GUPTA                            | 138 DASSHERA MAIDAN OPP NEINDIA       |                | Madhya Pradesh | 456010               | 0000IN30112715864388        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
|                      |            | KHANDELWAL  | PITAMBER       | DAS                | KHANDELWAL                       | 38- ARJUN NAGAR UJJAIN M.P. INDIA     |                | Madhya Pradesh |                      |                             |                             |             |             |

|              |             |              |             |               |              |                                              |                |        |                       |                             |                  |
|--------------|-------------|--------------|-------------|---------------|--------------|----------------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| DILIP        | SINGH       | DODIYA       | DARBAR      | SINGH         | DODIYA       | 39, GRAM KUNDALA, DISTT UJJAIN INDIA         | Madhya Pradesh | 456221 | 00HM1204470003013155  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKHILESH     |             | JAIN         | HUKAM       | CHAND         | JAIN         | 2, SR. MIG, HOUSING BOARD COLINDIA           | Madhya Pradesh | 456224 | 0000IN30198310301327  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA     |             | CHANDALIYA   | CHANDRA     | PRAKASH       | CHANDRALIYA  | 5 LAXMI BAI MARG - - KHACHARCINDIA           | Madhya Pradesh | 456224 | 00HM1204470001672273  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ABHA         |             | GANGRADE     | ANISH       |               | GANGRADE     | 65/17 GRASIM STAFF COLONY B INDIA            | Madhya Pradesh | 456331 | 0000IN30051314952233  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY         |             | SHRIVASTAVA  | MADAN       | MOHANLAL      | SHRIVASTAVA  | 166 GOVERNMENT COLONY BIRLINDIA              | Madhya Pradesh | 456331 | 00HM1204330000025478  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMRIT        | LAL         | KANTHED      | SAGAR       | MALJI         | KANTHED      | 16B, KOTA FATAK NAGDA J.N. UJJINDIA          | Madhya Pradesh | 456331 | 0000IN300076510117828 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA        |             | SOMANI       | SHANKAR     | LAL           | SAMDANI      | 4/8, CHEMICAL STAFF COLONY, EINDIA           | Madhya Pradesh | 456331 | 00HM1204470002977417  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUPENDRA    | SINGH       | SHKEHAVAT    | BAJRANG     | SINGH         | SHEKHAWAT    | C BLOCK QTR NO 22 BIRLAGRAMINDIA             | Madhya Pradesh | 456331 | 0000IN30051314435515  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D            |             | AGARWAL      | S           | N             | AGARWAL      | 5/6 GRASIM STAFF COLONY BIRLINDIA            | Madhya Pradesh | 456331 | 0000000000HMD00343794 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH       | KUMAR       | TIWARI       | SHREE       | NARAYAN       | TIWARI       | 32/6 GRASIM STAFF COLONY BIRINDIA            | Madhya Pradesh | 456331 | 0000IN30051311640098  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAI          | SHANKAR     | GUPTA        | RAM         | NARESH        | GUPTA        | C-12, BIRLA GRAM - NAGDA INDIA               | Madhya Pradesh | 456331 | 00HM1204470001668989  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KAMAL        | KUMAR       | SINGRODIA    | BANWARI     | LAL           | SINGRODIA    | 14/9 CHEMICAL STAFF COLONY EINDIA            | Madhya Pradesh | 456331 | 0000IN30051311606737  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH       |             | GARG         | RAJENDRA    | PRASAD        | GARG         | 23/11 CHEMICAL STAFF COLONY INDIA            | Madhya Pradesh | 456331 | 0000IN30051315135772  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MONA         |             | CHOUDHARY    | SHAILESH    |               | CHOUDHARY    | 26/1, GRASIM STAFF COLONY, BI INDIA          | Madhya Pradesh | 456331 | 0000IN30198310776277  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NUR          | FATEMA      | HAQUE        | SAIDUZZAMAN |               | HAQUE        | 5/1 GRASIM STAFF COLONY NAG INDIA            | Madhya Pradesh | 456331 | 0000IN30051316849434  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM           | PRAKASH     | MISHRA       | SHANKAR     |               | MISHRA       | 45/3 GRASIM STAFF COLY BIRLAI INDIA          | Madhya Pradesh | 456331 | 0000IN30051316315445  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANGUR        | BALA        | JAIN         | RATAN       | LAL           | JAIN         | 56, BHARAVA COLONY, - NAGDA INDIA            | Madhya Pradesh | 456335 | 00HM1204470000691128  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDANMAL   |             | SANGHVI      | PAYARCHAND  |               | SANGHVI      | JAWAHAR MARG , NAGDA MP INDIA                | Madhya Pradesh | 456335 | 0000IN30076510059123  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRAKANTA |             | JAIN         | MANOHARLAL  |               | JAIN         | C/O MANOHAR MEDICAL STORESINDIA              | Madhya Pradesh | 456335 | 0000IN30051312597423  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMANT       |             | SANGHVI      | CHANDAN     | MAL           | SANGHVI      | 242, JAWAHAR MARG, NAGDA INDIA               | Madhya Pradesh | 456335 | 0000IN30226911162441  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KALPANA      |             | GIRI         | MOHAN       |               | GIRI         | 341/5 PRAKASH NAGAR NAGDA INDIA              | Madhya Pradesh | 456335 | 00HM1204470003359575  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| KHUSHAL      | SINGH       | JAJORIA      | SHRI        | PHOOLSINGH    | JAJORIA      | 70 JIWAJI NAGAR NAGDA MADHY INDIA            | Madhya Pradesh | 456335 | 0000IN30051312941835  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRTI        |             | MAHESHWARI   | AJAY        | KUMAR         | MAHESHWARI   | APSARA 132 GULAB BAI COLONY INDIA            | Madhya Pradesh | 456335 | 0000IN30051318067035  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHORE      |             | MEENA        | ABU         | LAL           | MEENA        | 292, NEAR JANTA CHEMICAL PRINDIA             | Madhya Pradesh | 456335 | 0000IN30226912029380  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| MANISH       |             | BHANDARI     | PARAS       | CHAND         | BHANDARI     | 13, BHANDARI PHOTOCOPLY JAW,INDIA            | Madhya Pradesh | 456335 | 00HM1204470001196184  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU        |             | SHARMA       | MUKESH      |               | SHARMA       | VASUNDHARA UJJAIN PHATAK N,INDIA             | Madhya Pradesh | 456335 | 0000IN30051317677166  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ        |             | KHANDELWAL   | SHRI        | DINDAYAL      | KHANDELWAL   | 13/1 CHANDRASHEKHAR MARG N INDIA             | Madhya Pradesh | 456335 | 0000IN30051315738792  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH       |             | YADAV        | SARDAR      | SINGH         | YADAV        | JIVAJI NAGAR, NEAR ICE FACTORINDIA           | Madhya Pradesh | 456335 | 0000IN30226911791686  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| ANAND        |             | KHATANA      | DORAYA      |               | KHATANA      | 255 OFF RAILWAY LINE, JAWAHAR INDIA          | Madhya Pradesh | 456335 | 0000IN30177413425519  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANKIT        |             | GOYAL        | MODIRAM     | CHANDRA       | GOYAL        | H.NO.52, VISHVAKARMA PATHI B,INDIA           | Madhya Pradesh | 456771 | 00HM1201010100500172  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMAL        |             | DAVE         | AKHILESH    |               | DAVE         | GOPAL DAIRY LAKHAR SERI BAD INDIA            | Madhya Pradesh | 456771 | 00HM1205290000007071  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALIT        | KUMAR       | JAIN         | BHAVARLAL   |               | JAIN         | 4, SHIVAJI PATH, BARNAGAR (M,INDIA           | Madhya Pradesh | 456771 | 0000IN30198310233337  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH       | KUMAR       | JAIN         | KAILASH     | CHANDRA       | JAIN         | 288/1 JAIN COLONY NAGDA INDIA                | Madhya Pradesh | 456771 | 00HM12043300000005548 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AISHWARY     |             | JAIN         | PHOOL       | CHAND         | JAIN         | 84, SHIVA JI ROAD, BARNAGAR INDIA            | Madhya Pradesh | 456771 | 0000IN30198310355670  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY         |             | TRIVEDI      | SHRI        | KAILASHCHAND  | TRIVEDI      | 5 ARVIND PATH BARNAGAR DIST INDIA            | Madhya Pradesh | 456771 | 0000IN30112716874010  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL         |             | KANTHED      | PUKHRAJ     | MAL           | KANTHED      | NO 9 JAIN COLONY RATLAM RATINDIA             | Madhya Pradesh | 457001 | 00HM1201060800045100  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK        |             | BARMECHA     | GYAN        | MAL           | JAIN         | 79, BAJAJ KHANA, - JAORA INDIA               | Madhya Pradesh | 457001 | 00HM12044700000828082 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASUTOSH      |             | CHHAJED      | BHANWARLAL  |               | CHHAJED      | 2, NAZAR BAG, BANK COLONY, R,INDIA           | Madhya Pradesh | 457001 | 0000IN30198310236690  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| CHETAN       | KUMAR       | JOSHI        | KAMLESH     | KUMAR         | JOSHI        | 441 TATA NAGAR RATLAM INDIA                  | Madhya Pradesh | 457001 | 00HM1203320001649660  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| DALJIT       |             | SURANA       | VINAY       | CHAND         | SURANA       | 16/27, DO BATTI, RATLAM RATLAI INDIA         | Madhya Pradesh | 457001 | 00HM1204470000402431  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| DEEPAK       |             | SINGH        | RATAN       |               | SINGH        | OJHA KALLI, RATLAM (M.P.) INDIA              | Madhya Pradesh | 457001 | 0000IN30198310311007  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| DILIP        | KUMAR       | NAGAWAT      | CHANDRA     | PRAKASH       | NAGAWAT      | M/57, DONGRA NAGAR, RATLAM,INDIA             | Madhya Pradesh | 457001 | 0000IN30198310032544  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DR           | MANISHA     | PORWAL       | RAKHAB      | CHAND         | PORWAL       | C/O RAJENDRA GENERAL STOREINDIA              | Madhya Pradesh | 457001 | 0000IN30198310017456  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM       | LAL         | MAHESHWARI   | DR          | VIPIN         | MAHESHWARI   | 56 CHANDNI CHAWK RATLAM INDIA                | Madhya Pradesh | 457001 | 00HM12044700003781478 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GHANSHYAM    |             | BORANA       | LALCHAND    |               | BORANA       | 418 KATJU NAGAR RATLAM MP INDIA              | Madhya Pradesh | 457001 | 0000IN30133019728175  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL        |             | PAIWIWAL     | TRILOK      | CHAND         | PAIWIWAL     | 5, HANUMAN RUNDI, RATLAM (M, INDIA           | Madhya Pradesh | 457001 | 0000IN30198310220800  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMANSHU     |             | KABRA        | RADHASHYAM  |               | KABRA        | VILLAGE- MALWASA, MALWASA I,INDIA            | Madhya Pradesh | 457001 | 0000IN30198310489109  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| HITESH       |             | PETARE       | KRISHNA     |               | PETARE       | 222, BHAGATAPURI, WARD NO.1EINDIA            | Madhya Pradesh | 457001 | 0000IN30198310012790  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HUSSAIN      |             | MEHTA        | SHANTILAL   |               | MEHTA        | A 92 ALKAPURI RATLAM INDIA                   | Madhya Pradesh | 457001 | 00HM1304140000582018  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| IBRAHIM      | ABBASBHAI   | BAROODWALA   | KASIM       | ALI           | BAROODWALA   | 387-B, KATJU NAGAR, NEAR MAH INDIA           | Madhya Pradesh | 457001 | 0000IN30198310057613  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDEEP      |             | RAOTIWALA    | ABBAS       | BHAI          | RAOTIWALA    | 861, KADRI COLONI, RATLAM INDIA              | Madhya Pradesh | 457001 | 00HM1201700000077756  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHANA     | DEVI        | NIKHORIA     | LATE        | SURENDRASINGH | NIKHORIA     | CHANDNI CHOWK, RATLAM (M.P. INDIA            | Madhya Pradesh | 457001 | 0000IN30198310028360  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMI        | NARAYAN     | YADAV        | JAGANNATH   | PRASAD        | YADAV        | 4 NALANDA APARTMENT MITRA INDIA              | Madhya Pradesh | 457001 | 0000IN30133020073529  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHAVEER     | KUMAR       | BORANA       | BHERAJI     |               | BORANA       | 6, SHRI KRISHNAKUNJ, MAHAVIR INDIA           | Madhya Pradesh | 457001 | 00HM1204470000821507  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| MAHESH       |             | GANDHI       | PADAM       | KUMAR         | GANDHI       | A - 78 RAJASWA COLONY RATLAI INDIA           | Madhya Pradesh | 457001 | 00HM1201060800107646  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH       | KUMAR       | SHAH         | HIRALAL     |               | SHAH         | KASARA BAZAR RATLAM INDIA                    | Madhya Pradesh | 457001 | 00HM1202890000612722  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVIN        | KUMAR       | SHARMA       | HARI        |               | SHARMA       | 7 BRAHMANO KA VAS RATLAM M INDIA             | Madhya Pradesh | 457001 | 0000IN30133018740687  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARM        | CHAND       | MEHTA        | MANILAL     |               | MEHTA        | 32, JAIN COLONY, RATLAM (M.P.) INDIA         | Madhya Pradesh | 457001 | 0000IN30198310316012  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY         |             | JAIN         | DEEP        | CHAND         | JAIN         | EX 33 JAWAHAR MARG RATLAM INDIA              | Madhya Pradesh | 457001 | 0000IN30021413266528  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANANJAY    |             | ARORA        | SN          |               | ARORA        | 21, MATAJI KA MANDIR, RATLAM INDIA           | Madhya Pradesh | 457114 | 00HM1201700000043682  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| HAMID        | HUSAIN      | SHARMA       | VISHNU      | SWAROOP       | SHARMA       | ARIHANT CLOTH STORES, ALOTEINDIA             | Madhya Pradesh | 457226 | 0000IN30198310019883  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LOKESH       |             | MANSOORI     | AHMED       | HUSAIN        | MANSOORI     | C/O, MADHUR COLDDRINKS, 93, INDIA            | Madhya Pradesh | 457226 | 0000IN30198310089637  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH       | KUMAR       | KANTHED      | PRAKASH     | CHAND         | KANTHED      | RAILWAY COLONY JAORA RATLAI INDIA            | Madhya Pradesh | 457226 | 00HM1201060800065691  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MANJULA      |             | JAIN         | JAMBU       | KUMAR         | JAIN         | 47, KAMALI PURA, JAORA (M.P.) INDIA          | Madhya Pradesh | 457226 | 0000IN30198310273684  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRANJAN     | KUMAR       | JAIN         | SURENDRA    | KUMAR         | JAIN         | H NO 81 SOMAVARIYA, JAVARA R,INDIA           | Madhya Pradesh | 457226 | 00HM1204470006147891  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUSUM        |             | RATHORE      | SHOBHA      | RAMJI         | RATHORE      | 22/1 SOMWARIYA BAZAR, JAORA INDIA            | Madhya Pradesh | 457226 | 0000IN30198310087957  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHANUPRAKASH | PURSHOTTAM  | RANKA        | PRAKASH     |               | RANKA        | 33, AZAD CHOWK, JAORA (M.P.) INDIA           | Madhya Pradesh | 457226 | 0000IN30198310066272  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA     | SINGH       | DUBEY        | PURSHOTTAM  | NARAYAN       | DUBEY        | 59, SUTARIPURA, JAORA (M.P.) INDIA           | Madhya Pradesh | 457550 | 0000IN30198310484364  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIDHI        | NIRMALKUMAR | CHANDEL      | MAHARAJ     | SINGH         | CHANDEL      | SADAR BAZAR, SAILANA, SAILAN INDIA           | Madhya Pradesh | 457661 | 0000IN30198310130754  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGRATI      |             | SHARMA       | NIRMAL      | KUMAR         | SHARMA       | 123, NEHRU MARG JHABUA, JHAB INDIA           | Madhya Pradesh | 457661 | 00HM12010900003613144 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Mini         |             | PANKAJ       | BHATEWARA   |               | PANKAJ       | 148/3, GOPAL COLONY, JHABUA INDIA            | Madhya Pradesh | 457661 | 00HM1201700000035960  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Mitali       |             | Waghela      | Mr          | Rakesh        | Waghela      | H/5, M.P. HOUSING BOARD COLO INDIA           | Madhya Pradesh | 457770 | 00HM1202890000103812  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Mohammad     |             | Bhati        | Mr          | SatishChandra | Bhati        | NARELA ROAD, BANNIA (M.P.) INDIA             | Madhya Pradesh | 457887 | 0000IN30198310112762  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Mustan       | Sir         | Merchant     | Asgar       | Ali           | Merchant     | 87, Maharana Pratap Marg Alirajpur INDIA     | Madhya Pradesh | 457887 | 00HM1204370000034550  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AASHU        |             | VINAYKA      | VINOD       | Ibrahim       | Marchant     | 47, M. G. Road, Alirajpur, Dist. - Jha INDIA | Madhya Pradesh | 457887 | 00HM1204370000043451  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANSHUL       |             | DHANOTIYA    | RAMESH      | CHANDRA       | DHANOTIYA    | Bohara Bakhal Alirajpur, Jhabua INDIA        | Madhya Pradesh | 458001 | 00HM1204370000020255  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHVIN       |             | PORWAL       | KAILASH     | CHANDRA       | PORWAL       | V.T. Marg Alirajpur Dist - Jhabua Ali INDIA  | Madhya Pradesh | 458001 | 00HM1201700000037860  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVINASH      | KUMAR       | PALOD        | GOPAL       | KRISHNA       | PALOD        | OPP. ASHOK TARIKE, MANDSAUR INDIA            | Madhya Pradesh | 458001 | 00HM1201830000019205  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP        | KUMAR       | JOSHI        | MADHAVA     |               | JOSHI        | 65, NQOR COLONY MANDSAUR INDIA               | Madhya Pradesh | 458001 | 00HM1201700000044838  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HAKIMUDDIN   | FIDAHUSAIN  | PARTAPGARHAI | FIDAHUSAIN  |               | PARTAPGARHAI | GOVIND NAGAR, MANDSAUR INDIA                 | Madhya Pradesh | 458001 | 0000IN30039416137833  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH       |             | MAHESHWARI   | KAILASH     | CHAND         | MAHESHWARI   | A-55 JANTA COLONY MANDSAUR INDIA             | Madhya Pradesh | 458001 | 00HM1201830000030421  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARJEET      | SINGH       | NARANG       | DARSHAN     | SINGH         | NARANG       | MADHAVA BHAWAN, STATION RC INDIA             | Madhya Pradesh | 458001 | 00HM12017000000086021 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH      | CHANDRA     | PATIDAR      | BAPU        | LAL           | PATIDAR      | NAJAMPURA SARAFA BAZAR MAINDIA               | Madhya Pradesh | 458001 | 0000IN30039415910725  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|              |             |              |             |               |              | NK PANWAR TAILOR HOSPITAL RINDIA             | Madhya Pradesh | 458001 | 00HM1201830000009543  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|              |             |              |             |               |              | NARANG BHAWAN NEW COLON INDIA                | Madhya Pradesh | 458001 | 0000IN30076510063514  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|              |             |              |             |               |              | 127-128, YASH NAGAR, MANDSAI INDIA           | Madhya Pradesh | 458001 | 0000IN30226911592125  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|           |         |             |              |               |           |                                |       |                |        |                       |                             |      |             |
|-----------|---------|-------------|--------------|---------------|-----------|--------------------------------|-------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| JAIN      | KUMAR   | VIKRAM      | SURENDRA     | KUMAR         | JAIN      | PRATAP COLONY, MANDSUR         | INDIA | Madhya Pradesh | 458001 | 00HM1201700000021278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTSANA  |         | PARIKH      | ANIL         |               | JAIN      | 203, KOCHETTA COMPLEX NAYA     | INDIA | Madhya Pradesh | 458001 | 00HM1301760000426578  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANA   |         | VJAYVARGIYA | DEVENDRA     |               | PARIKH    | SUDAMA NAGAR, MANDSAUR         | INDIA | Madhya Pradesh | 458001 | 00HM1203460000249191  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN     |         | JAIN        | RAJMAL       |               | JAIN      | GANDHI NAGAR CLONY, WARD N     | INDIA | Madhya Pradesh | 458001 | 0000IN30198310368006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH    | KUMAR   | PHARKYA     | RAM          | SHANKAR       | PHARKYA   | C-6 PAWAS GOUTAM VIHAR SAN     | INDIA | Madhya Pradesh | 458001 | 0000IN30039416077813  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN     | LAL     | KUMAWAT     | PANNA        | LALJI         | KUMAWAT   | HANUMAN GALI MANDSAUR          | INDIA | Madhya Pradesh | 458001 | 00HM1201700000039971  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETA     |         | RAO         | LAL          |               | SHANKAR   | 4,NAKODA NAGAR. III MANDSAU    | INDIA | Madhya Pradesh | 458001 | 0000IN300220110596787 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NILESH    |         | NEM         | KUMAR        |               | JAIN      | 7/3 JAIN HOSPITAL KE PASS NA   | INDIA | Madhya Pradesh | 458001 | 00HM1301760000603007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHANT   |         | CHAUHAN     | SATYANARAYAN |               | CHAUHAN   | 8, SURAJ TOWER KALIDAS MARG    | INDIA | Madhya Pradesh | 458001 | 00HM1201830000014040  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN     |         | JAIN        | ASHOK        | KUMAR         | JAIN      | 66, SANSKRITI VEDANT VIHAR, L  | INDIA | Madhya Pradesh | 458002 | 0000IN300226911273406 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH    |         | SAGRAWAT    | KUSHAL       | CHANDRA       | SAGRAWAT  | SILAWAT GALI, - - MANDSAUR     | INDIA | Madhya Pradesh | 458002 | 00HM1204470001312698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP     | KUMAR   | SURAGI      | GOVINDRAM    |               | SURAGI    | NAMDEV COLONY STATION ROA      | INDIA | Madhya Pradesh | 458330 | 00HM1303870000092230  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOMAL     | SINGH   | BAPNA       | LAXMILAL     |               | BAPNA     | HOUSE NO-54 ZANDA GALI JAWA    | INDIA | Madhya Pradesh | 458330 | 0000IN30039415519188  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOTILAL   |         | DHAKAD      | KISHANLAL    |               | DHAKAD    | KHARI BAWDI JAWAD DISTT NEE    | INDIA | Madhya Pradesh | 458330 | 0000IN30133020066265  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| AKSHAY    | KUMAR   | LODHA       | BABULAL      |               | LODHA     | BUNGLOW NO 23 NEEMUCH (M P     | INDIA | Madhya Pradesh | 458441 | 0000IN30021411113629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT      |         | JAIN        | MAHENDRA     |               | JAIN      | 131 NAYA BAZAR, NEEMUCH. NE    | INDIA | Madhya Pradesh | 458441 | 00HM1201330000009365  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND     |         | KOTHARI     | SAJJANSINGH  |               | KOTHARI   | 316 K TILAK MARG NEEMUCH NE    | INDIA | Madhya Pradesh | 458441 | 00HM1203350001113201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND     |         | KOTHARI     | SAJJANA      | SINGH         | KOTHARI   | B. NO 06 NEAR GANGA NAGAR      | INDIA | Madhya Pradesh | 458441 | 0000IN30133018343003  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ANIL      | KUMAR   | PANDEY      | BAL          | KRISHNA       | PANDEY    | L 266 INDIRA NAGAR NEEMUCH,    | INDIA | Madhya Pradesh | 458441 | 0000IN30226911630278  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ANITA     |         | GOYAL       | CHANDKARAN   |               | GOYAL     | B NO 35 C/O AJAY TENT HOUSE    | INDIA | Madhya Pradesh | 458441 | 0000IN30051315952986  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANA    |         | HARIT       | PRAKASH      |               | CHANDRA   | SHIV GANJ GALI CHOURSIIYA NE   | INDIA | Madhya Pradesh | 458441 | 00HM1304140004835204  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU      |         | GARG        | TRILOK       | CHAND         | GARG      | 76 TILAK MARG NEEMUCH          | INDIA | Madhya Pradesh | 458441 | 0000IN30039416434148  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN      | KUMAR   | SETHIYA     | NAKSHAYAMAL  |               |           | 210, JAWAHAR NAGAR, NEEMUC     | INDIA | Madhya Pradesh | 458441 | 0000IN30198310053732  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHUTOSH  |         | GOUD        | HARIVALLABH  |               | GOYAL     | 287,NARSINGH GALI NEEMUCH      | INDIA | Madhya Pradesh | 458441 | 00HM1301760000648971  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH    |         | GOYAL       | GANPAT       | LAL           | JAIN      | 69, TILAK MARG, NEEMUCH        | INDIA | Madhya Pradesh | 458441 | 0000IN30198310019496  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DOLLY     |         | JAIN        | VISHAL       |               | JAIN      | 127 NAYA BAZAR NEEMUCH MAD     | INDIA | Madhya Pradesh | 458441 | 0000IN30051313199478  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAYATRI   |         | HARIT       | SUKHLAL      |               | HARIT     | NEAR YADAV MANDI NEEMUCH       | INDIA | Madhya Pradesh | 458441 | 00HM1304140004735851  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH    |         | DANGI       | SHODKANLAL   |               | DANGI     | SNEHI NAGAR B NO 58 KE PASS    | INDIA | Madhya Pradesh | 458441 | 0000IN30051315462456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDU      |         | GARG        | PURSHOTTAM   | LAL           | AGRAWAL   | MANOHAR TEXTILE NEAR GHANT     | INDIA | Madhya Pradesh | 458441 | 0000IN30051314268429  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPANA   |         | JAIN        | SIDDH        | KUMAR         | JAIN      | 243 TEACHER COLONY NEEMUC      | INDIA | Madhya Pradesh | 458441 | 0000IN30133017279120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALURAM   |         | VED         | MANGILAL     |               | VED       | 56 VANIHAY NAGAR MHOW ROA      | INDIA | Madhya Pradesh | 458441 | 0000IN30051315073234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIT     | KUMAR   | GARG        | SITA         | RAM           | GARG      | 29 AHINSA PATH NEEMACH IN F    | INDIA | Madhya Pradesh | 458441 | 00HM1203350001672241  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGLA    |         | GUJETIYA    | RAJENDRA     | KUMAR         | GUJETIYA  | 259 TEACHERS COLONY NEEMU      | INDIA | Madhya Pradesh | 458441 | 0000IN30051314389452  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ     |         | TRIPATHI    | R            | M             | TRIPATHI  | CITY ROAD NMH, BAGICHA NO. 1   | INDIA | Madhya Pradesh | 458441 | 0000IN30226911796649  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MUBARIK   |         | HUSAIN      | PIR          | MOHAMMED      | MOHAMMED  | SCHEM NO 8 HOUSE NO 59 BAGH    | INDIA | Madhya Pradesh | 458441 | 0000IN30133018366062  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAND      | KISHORE | MITTAL      | MADANLALJI   |               | MITTAL    | B H RAM DAIRY TILAK MARG NEE   | INDIA | Madhya Pradesh | 458441 | 0000IN30021411750927  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA  |         | GOYAL       | B            | L             | GOYAL     | 84, JAWAHAR NAGAR, NEEMUCH     | INDIA | Madhya Pradesh | 458441 | 0000IN30198310522685  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN     |         | JAJOO       | VIDYA        | SAGAR         | JAJOO     | JAOO BUILDING TILAK MARG NE    | INDIA | Madhya Pradesh | 458441 | 0000IN30021411724748  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM        | PRAKASH | GOYAL       | PARMANAND    |               | GOYAL     | H NO 5 NAGAR PALIKA COLONY     | INDIA | Madhya Pradesh | 458441 | 0000IN3008814348092   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OMPRAKASH |         | GOYAL       | PARMAN       |               | GOYAL     | 5, KARMCHARI QUT., NAGAR NEE   | INDIA | Madhya Pradesh | 458441 | 0000IN30198310680412  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMA     | DEVI    | MITTAL      | JAGANNATH    |               | SUREKHA   | 16, SATYAPATH NAGAR, NEEMUC    | INDIA | Madhya Pradesh | 458441 | 0000IN30097411383815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK     | KUMAR   | JAIN        | LATE         | JIWANDHAR     | JAIN      | D/52 VIKRAM NAGAR PO KHOR      | INDIA | Madhya Pradesh | 458470 | 0000IN30133017686543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAN       | SINGH   | RAMA        | NAWAL        |               | SINGH     | F-4/9 DURGA COLONY, VIKRAM     | INDIA | Madhya Pradesh | 458470 | 0000IN30198310080894  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA  | KUMAR   | CHOUDHARY   | SHRINIWAS    |               | CHOUDHARY | BUS STAND GARDTH MANDSAUF      | INDIA | Madhya Pradesh | 458880 | 00HM12044700005981466 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BADRIAL   |         | DHANOTIA    | SHANKISHAN   |               | DHANOTIA  | MAIN ROAD, SHAMGARH            | INDIA | Madhya Pradesh | 458883 | 00HM1301760000470974  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH    | KUMAR   | KALA        | BABULAL      |               | KALA      | DURGA MATAJI ROAD, SHAMGA      | INDIA | Madhya Pradesh | 458883 | 00HM1201700000039061  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT      | KUMAR   | MAROTHI     | ANAND        | KARAN         | MAROTHI   | KOTHI BAZAR BETUL (M P)        | INDIA | Madhya Pradesh | 460001 | 0000IN30039414405358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND     | RAO     | MAHAJAN     | BHALLALY     |               | MAHAJAN   | GRAM MANDAI KHURD BETUL        | INDIA | Madhya Pradesh | 460001 | 0000IN30039416104030  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ARUN      |         | PARATE      | HARIBHAU     |               | PARATE    | PRATAP WARD TIKARI NEAR DH     | INDIA | Madhya Pradesh | 460001 | 0000IN30039413557995  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA      |         | SHARMA      | ARUN         |               | SHARMA    | C/O SHARMA ARUN KUMAR VETE     | INDIA | Madhya Pradesh | 460001 | 00HM1203600000017624  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAIYALAL |         | KOKATE      | SIRDHARI     |               | KOKATE    | MANAS NAGAR BETUL              | INDIA | Madhya Pradesh | 460001 | 0000IN30039416031979  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPA     | KUMAR   | KAGDE       | KRISHAN      | RAO           | JOSHI     | LIG-8, HOUSING BOARD COLONY    | INDIA | Madhya Pradesh | 460001 | 0000IN30198310321984  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK    |         | POPLI       | DIVANCHAND   |               | POPLI     | BETUL GANJ BETUL BETUL         | INDIA | Madhya Pradesh | 460001 | 00HM1203600000005211  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRAJ    | KUMAR   | BOTHRA      | RAJ          | KUMAR         | BOTHRA    | BOTHRA SARI CENTRE GOTHI C     | INDIA | Madhya Pradesh | 460001 | 0000IN30039415375467  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH    |         | JASUJA      | VASUDEO      |               | JASUJA    | HOUSE NO 278 RAJENDRA NAGA     | INDIA | Madhya Pradesh | 460001 | 00HM1203600000044272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANT    | KUMAR   | VERMA       | DARSHAN      | LAL           | VERMA     | MAHAVIR WARD TIKARI BETUL M    | INDIA | Madhya Pradesh | 460001 | 0000IN30051316468472  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITIN     |         | BHARGAVA    | PRASAD       |               | BHARGAVA  | C/O GAYTRI MATCHING CENTRE     | INDIA | Madhya Pradesh | 460001 | 0000IN30051316523063  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH   | KUMAR   | JOHARI      | DR           | VM            | JOHARI    | DR KAMLESH V JOHARI NR DURC    | INDIA | Madhya Pradesh | 460001 | 00HM1203600000012951  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH    | KUMAR   | MAURYA      | GULABCHAND   |               | MAURYA    | SHANKAR NAGAR KALAPATHA B      | INDIA | Madhya Pradesh | 460001 | 0000IN30039416879383  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMTA     |         | MIRANI      | SANJAY       |               | MIRANI    | C/O SATPUDA GUEST HOUSE 1 C    | INDIA | Madhya Pradesh | 460001 | 00HM1203600000016386  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILIND    | N       | PATRIKER    | LATE         | NARENDRAK     | PATRIKER  | SADAR TIKARI LINK ROAD CHAN    | INDIA | Madhya Pradesh | 460001 | 0000IN30039415115688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN     |         | PATEL       | NARAYAN      |               | PATEL     | C/O JYOTI TRADERS GANJ BETU    | INDIA | Madhya Pradesh | 460001 | 0000IN30039416135429  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA  | KAUR    | POPLI       | INDERPAL     | SINGH         | POPLI     | C/O DR J P S POPLI BETUL GANJ  | INDIA | Madhya Pradesh | 460001 | 00HM12036000000054031 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OMPRAKASH |         | HIRANI      | TAWARMAL     |               | HIRANI    | RAJENDRA WARD BETUL BETUL      | INDIA | Madhya Pradesh | 460001 | 00HM12036000000005152 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OMPRAKASH |         | YADAV       | GORELAL      |               | YADAV     | SHASTRI WARD SADAR BETUL       | INDIA | Madhya Pradesh | 460001 | 00HM12036000000005319 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Dinesh    |         | Tiwari      | Mr           | ShambhuPrasad | Tiwari    | C/O Suni Note Book Works Infr  | INDIA | Madhya Pradesh | 460002 | 00HM1204370000075644  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL      | KUMAR   | SHASTRI     | BAANTARAO    |               | SHASTRI   | B187 RESCUE COMPLEX BAGDO      | INDIA | Madhya Pradesh | 460447 | 0000IN30039414689513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVINDRAM |         | GUPTA       | LAXMI        | NARAYAN       | MANDLIYA  | NEW C 95 AB TYPE GOUTAM BO     | INDIA | Madhya Pradesh | 460447 | 0000IN30039416241670  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERU     |         | PUJARA      | PARMANAND    |               | ARORA     | SD-422 MPBE COLONY SARNI       | INDIA | Madhya Pradesh | 460447 | 00HM1203320004415325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL     | NARAYAN | PARDHE      | RATAN        | LAL           | PARDHE    | ROHIT HARDWARE MAIN ROAD B     | INDIA | Madhya Pradesh | 460449 | 0000IN30039416171865  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAM    |         | VAISNAV     | DEEPAK       | KUMAR         | VAISNAV   | TYPE III/183 RESQUE COLONY B   | INDIA | Madhya Pradesh | 460449 | 0000IN30039416256269  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN     |         | KUMAR       | SANWAR       | MAL           | SHARMA    | ROOM NO 06 PINTO BLOCK AFS     | INDIA | Madhya Pradesh | 460553 | 0000IN30039417198785  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHAY     |         | DUBEY       | RAJENDRA     |               | DUBEY     | H NO 553/G, CIVIL LINE, PIPARE | INDIA | Madhya Pradesh | 461001 | 0000IN300226911776613 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGWAN   | SWAROOP | SAXENA      | RAM          | SWAROOP       | SAXENA    | SHANTI NAGAR ITS ROAD HOSH     | INDIA | Madhya Pradesh | 461001 | 0000IN30302853182708  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK    |         | MAKHUJA     | JAY          | RAMIDAS       | MAKHUJA   | AMAR CHOWK, MAIN ROAD, HO      | INDIA | Madhya Pradesh | 461001 | 00HM1205950000024103  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI      | SHANKAR | SHARMA      | SHYAM        | LAL           | SHARMA    | EKTA CHOWK, NEAR MAHARASH      | INDIA | Madhya Pradesh | 461001 | 0000IN30198310416692  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH   | CHANDRA | YADAV       | BHIM         | S             | YADAV     | VILL ANKHMAY POST GUJARWAF     | INDIA | Madhya Pradesh | 461111 | 00HM1203320004013501  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND    | KUMAR   | GARG        | NAND         | KISHORE       | GARG      | WARD NO 12 EWS-422 NYAS CO     | INDIA | Madhya Pradesh | 461111 | 00HM12043300000019316 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH    |         | AGARWAL     | GHANSHYAM    | DAS           | AGARWAL   | 8th LINE BACK TO MARATHI SCH   | INDIA | Madhya Pradesh | 461111 | 00HM12043300000042281 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK    | KUMAR   | OM          | PRAKASH      |               | OM        | H NO-26/67, PANAJI MOHALLA,    | INDIA | Madhya Pradesh | 461111 | 00HM1202850000017353  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GENDALAL  |         | YADAV       | OMKAR        | PRASAD        | YADAV     | 249, SONASAVARI TAH-ITARSI     | INDIA | Madhya Pradesh | 461111 | 00HM12043300000086128 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA   | KANT    | MALVIYA     | SHANKAR      | LAL           | MALVIYA   | KAILASH BIHAR COLONY JAMANI    | INDIA | Madhya Pradesh | 461111 | 00HM12031600000213847 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANSUKH   | LAL     | PATEL       | HIRGI        | BHAI          | PATEL     | BEHIND GURATI BHAWAN, TIME     | INDIA | Madhya Pradesh | 461111 | 00HM1202850000016214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM        | PRAKASH | GANDHI      | SHRI         | RD            | GANDHI    | DR HEDA BUILDING WRITUNJAY     | INDIA | Madhya Pradesh | 461111 | 0000IN30133019473010  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVIND    |         |             |              |               |           |                                |       |                |        |                       |                             |      |             |

|             |         |               |               |                 |               |                                        |                |        |                       |                             |      |             |
|-------------|---------|---------------|---------------|-----------------|---------------|----------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| CHANDAN     |         | MOHTA         | BRJMOHAN      | DAS             | MOHTA         | ASHOK WARD TEH PIPARIYA DIS INDIA      | Madhya Pradesh | 461775 | 00HM1201330000110308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM   | DAS     | MAHESHWARI    | DEVNARAYAN    |                 | MAHESHWARI    | TILAK WARD PIPARIYA DIST - HO INDIA    | Madhya Pradesh | 461775 | 00HM1201330000048409  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KEERTI      |         | TAMRAKAR      | P             | L               | TAMRAKAR      | H NO 200, 1 AJAD WARD PIPARIYA INDIA   | Madhya Pradesh | 461775 | 00HM1203450000439887  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITLRESH    |         | AGRAWAL       | SHAMBHU       | DAYAL           | AGRAWAL       | 5, NEHRU WARD, KABRA COLONY INDIA      | Madhya Pradesh | 461775 | 0000IN30198310114955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMAL      |         | AJMERIA       | AMAR          | CHAND           | AJMERIA       | 4, AJMERIA NIWAS, MANGAL- WAF INDIA    | Madhya Pradesh | 461775 | 0000IN30198310184556  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMAN      | PRASAD  | BAGDI         | SHIV          | PRASAD          | BAGDI         | HOUSE NO. 49/1 WARD NO. 3. P ANDIA     | Madhya Pradesh | 461881 | 00HM1201040000021249  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MANISH      | KUMAR   | MOKATI        | RADHA         | KRISHAN         | MOKATI        | MOKATI BHAVAN, MAIN ROAD, B/INDIA      | Madhya Pradesh | 461990 | 0000IN30198310231347  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL       |         | RAGIEEB       | ABDUL         |                 | HAMEED        | 44 AHAJA SIKANDER KULI- PULB INDIA     | Madhya Pradesh | 462001 | 00HM1203160000106353  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL       |         | WADOOD        | ABDUL         |                 | RAZZAQUE      | 4 MISA APARTMENT MEHDI WALI INDIA      | Madhya Pradesh | 462001 | 0000000000HMA0031161  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AFSAR       |         | KHAN          | ABDUL         | KADIR           | KHAN          | I-5 BEHIND KESHAR BUNGLOW I INDIA      | Madhya Pradesh | 462001 | 00HM1201060800095950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY        | RAJ     | JAIN          | SHRI          | KOMALCHAND      | JAIN          | 68, JUMERATI BHOPAL INDIA              | Madhya Pradesh | 462001 | 00HM1302590000764882  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        |         | JAIN          | SHREI         | CHAND           | JAIN          | D-22 BDA THADDARAM IST, FLAT INDIA     | Madhya Pradesh | 462001 | 00HM1201070000259392  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       | KUMAR   | TIWARI        | BAPULAL       |                 | TIWARI        | FLAT F 2 SIMRAN APPARTMENT F INDIA     | Madhya Pradesh | 462001 | 0000IN30133020124119  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWIN      |         | KAUSHIK       | VISHINU       |                 | KAUSHIK       | 60, PATRAKAR COLONY, LINK ROINDIA      | Madhya Pradesh | 462001 | 0000IN30198310061120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASLAM       | MOIN    | KHAN          | ABDUL         |                 | MOIN          | H.NO-4, BEHIND LADY HOSPITAL INDIA     | Madhya Pradesh | 462001 | 00HM1203160000130380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASLAM       |         | BEG           | AYUB          |                 | BEG           | 520, ATHA RUSTAM KHAN, SHYAJ INDIA     | Madhya Pradesh | 462001 | 00HM12011130000193488 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRABALA |         | JAIN          | SHRI          | ASHOKKUMAR      | JAIN          | HOUSE NO 57 D HAWA MAHAL R INDIA       | Madhya Pradesh | 462001 | 0000IN30112716627346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAISAL      |         | JAFRI         | IQBAL         |                 | JAFRI         | 63 GINNORI ROAD BHOPAL INDIA           | Madhya Pradesh | 462001 | 00HM1203160000108521  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHAZALA     | ABDUL   | WADOOD        | ABDUL         |                 | WADOOD        | 4 NISA APARTMENT MEHDIWALI INDIA       | Madhya Pradesh | 462001 | 0000000000HMG0031162  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISH      | KUMARA  | MEHTA         | NA            |                 |               | C/O ARIHANT AGENCY 23 SAFIA INDIA      | Madhya Pradesh | 462001 | 0000IN30133018724275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GORAKH      | NATH    | BHOI          | MIRJI         | LALMAHADU       | BHOI          | NO 455 9 B SAKET NAGAR BHOP INDIA      | Madhya Pradesh | 462001 | 00HM1304140006372361  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| GURPREET    | SINGH   | KALRA         | S             | JOGINDERSINGH   | KALRA         | 212 A, CHOKSEY NAGAR, NEAR CINDIA      | Madhya Pradesh | 462001 | 0000IN30198310098718  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Gargi       |         | Mohta         | Mr            | BharatBhushan   | Kasat         | A-18, Veena Appt. BDA Kohefta Bf INDIA | Madhya Pradesh | 462001 | 00HM12043700000005618 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSH       |         | MOTWANI       | ANAND         |                 | MOTWANI       | 34 RTDGF ROAD IDGAH HILLS B INDIA      | Madhya Pradesh | 462001 | 0000IN30177411187730  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGMOHAN    |         | NEMA          | RAMCHANDRA    |                 | NEMA          | H. NO. 1222, TALAIYA ROAD, IBRA INDIA  | Madhya Pradesh | 462001 | 0000IN30198310244309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASJEET     | SINGH   | NARULA        | BHAUJANEET    | SINGH           | NARULA        | E-4/194, ARERA COLONY, BHOPA INDIA     | Madhya Pradesh | 462001 | 0000IN30198310248580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHWAR     |         | IFTIKHAR      | IFTIKHAR      |                 | MDKHAN        | 10/3, BARA MAHAL, OPP. DIST. COL INDIA | Madhya Pradesh | 462001 | 00HM12031600000012174 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIT       |         | TANTED        |               | SHRIDHANRAJJI   | TANTED        | LALIT TRADING CO. 23 SHIV BHA INDIA    | Madhya Pradesh | 462001 | 0000IN30133019164850  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHIPAL     | SINGH   | YADAV         | SARDAR        | SINGH           | YADAV         | H.NO. 279, MIG DELUX (B) KATAR INDIA   | Madhya Pradesh | 462001 | 00HM12010608000067101 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRBHAND     |         | ASAD          | RAGHUNATHRAO  |                 | BAND          | Q.NO- 42, SWADESH NAGAR, NE/INDIA      | Madhya Pradesh | 462001 | 0000IN30198310171878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAILA       |         | THAKUR        | VIJAY         | SINGH           | THAKUR        | G-4 MILLINIUM TOWER AHMEDY INDIA       | Madhya Pradesh | 462001 | 0000IN30039415613239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN     | SINGH   | BHURARIA      | ARUN          |                 | BHURARIA      | 12-D,IST FLOOR RAJA, ABDULLA INDIA     | Madhya Pradesh | 462001 | 00HM1203160000128563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRUPAM     |         | ULLHA         | KHAN          | ASAD            | ULLHA         | BHARAT CARWAS WORKS 49 LAY INDIA       | Madhya Pradesh | 462001 | 0000000000HMNO02065   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KHAN        | ASIF    | CHAURASIA     | ADITYA        | KUMAR           | CHAURASIA     | J -66 CIVIL LINE NEAR KHUSHBU INDIA    | Madhya Pradesh | 462002 | 0000IN30112715936706  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ABHISHEK    |         | AGRAWAL       | GLAGRAWAL     |                 | SONI          | C/O BALKRISHNA SHARMA B/19-A INDIA     | Madhya Pradesh | 462003 | 00HM1203160000166301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       | KUMAR   | AGRAWAL       | GLAGRAWAL     |                 | SHRIPANNALAL  | 9-GARG BHAWAN SABJI MANDI N INDIA      | Madhya Pradesh | 462003 | 00HM1203160000145473  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABOOLAL    |         | KAUSHAL       | BG            |                 | SONI          | LIG-98, NEHRU NAGAR, BHOPAL INDIA      | Madhya Pradesh | 462003 | 0000IN30198310153246  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D           | B       | DEVJANI       | GOVIND        | RAM             | DEVJANI       | C/O IDBI LITD. OPP. RAJ BHAWAN INDIA   | Madhya Pradesh | 462003 | 0000IN30133019368601  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH      | KUMAR   | SHARMA        | LATE          | HARIPRASAD      | SHARMA        | EWS 31 KOTRA SULTANABAD B INDIA        | Madhya Pradesh | 462003 | 00HM1203320001211998  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL       |         | KHARE         | BRJ           | BIHARILAL       | KHARE         | D-197 JR -MIG NEHRU NAGAR B INDIA      | Madhya Pradesh | 462003 | 0000IN30039414152675  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH     | KUMAR   | PATHAK        | SUNDER        | LAL             | PATHAK        | D-147 , NEHERU NAGAR BHOPAL INDIA      | Madhya Pradesh | 462003 | 00HM1302340000105978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA     | MURARI  | TIWARI        | JAIDEO        |                 | PRASAD        | 6, KARUNA DHAM ASHARM NEHRINDIA        | Madhya Pradesh | 462003 | 00HM12028900000211569 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUKAR    | PRASAD  | CHOUHAN       | NATHU         | SINGH           | CHOUHAN       | PLATINIUM-11 KOLAR ROAD BHO INDIA      | Madhya Pradesh | 462003 | 00HM1203160000019906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA    | SINGH   | CHAUHAN       | ARVIND        | SINGH           | CHAUHAN       | NHIG 5/5 GITANJALI COMPLEX B INDIA     | Madhya Pradesh | 462003 | 0000IN30021413730531  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU       |         | BAGDE         | MRAO          |                 |               | G-20/28 NORTH T. T. NAGAR JAW INDIA    | Madhya Pradesh | 462003 | 00HM12028900000111840 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH      | KUMAR   | SHARMA        | VISHWANATH    |                 | SHARMA        | LIG-130 F2 HARSHWARDHAN NAC INDIA      | Madhya Pradesh | 462003 | 00HM1203160000120199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAWAL       | KISHORE | KHARAT        | SURESH        |                 | KHARAT        | NCC GP HQ NEAR RAJ BHAWAN INDIA        | Madhya Pradesh | 462003 | 00HM1202990004228543  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NISHANT     |         | SHRIVASTAVA   | MAHESH        | DAYAL           | SHRIVASTAVA   | H. NO - 21/8 SOUTH T.T. NAGAR EINDIA   | Madhya Pradesh | 462003 | 00HM1203160000177290  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ      |         | KHATAVKAR     | R             |                 | KHATAVKAR     | 33, CHITRAGUPT COLONY KOTR/INDIA       | Madhya Pradesh | 462003 | 00HM1203160000141196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUSHAN     |         | RAMACHANDRA   | K             | RAMACHANDRA     | PANICKER      | 6/3, MANIT CAMPUS BHOPAL MA INDIA      | Madhya Pradesh | 462007 | 0000IN30018311576714  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYASHREE   |         | KHAN          | ABDUL         | GAFFAR          | KHAN          | C/O DENA BANK 17 JAIL ROAD SC INDIA    | Madhya Pradesh | 462007 | 0000000000HMJ006255   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANWAR       |         | DANGI         | LEELAKISHAN   |                 | DANGI         | H.NO. 20, NEAR BADWALI MASJID INDIA    | Madhya Pradesh | 462008 | 0000IN30198310345844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITESH      |         | BALCHANDANI   | L             | SN              | BALCHANDANI   | H NO - 77 CHURCH ROAD JAHAG INDIA      | Madhya Pradesh | 462008 | 0000IN30165310167938  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA    | KUMAR   | MALVIYA       | SHRI          | NL              | MALVIYA       | 78 SOUTH AHIRPURA JEHANGIR/INDIA       | Madhya Pradesh | 462008 | 0000IN30039416074325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        |         | MOHD          | MASOOD        |                 | SULEMAN       | HOUSE NO. 29 SEMRA GAT PUL F INDIA     | Madhya Pradesh | 462010 | 00HM1601010000209854  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FIRDOUS     |         | JAHAN         | LATE          |                 | ALAM          | SIKANDRI MASJID RAILWAY STATINDIA      | Madhya Pradesh | 462010 | 00HM1201060800073113  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        |         | SUKUMAR       | CHIRAYIL      | KUNJANAM        | SUKUMARAN     | H NO-10 NEAR JAMUNAWALI MA INDIA       | Madhya Pradesh | 462011 | 0000IN30039414484100  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MEENA       |         | JOSHI         | JAGDISH       |                 | CHANDRA       | 200, NEERAJA NAGAR J.K.ROAD INDIA      | Madhya Pradesh | 462012 | 00HM1201060800077589  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRENDRA   | KUBER   | DUBEY         | RK            |                 | DUBEY         | A-304, SAVOY COMPLEX E-8, GUL INDIA    | Madhya Pradesh | 462012 | 00HM1203160000035981  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH      |         | SHENWAI       | S             |                 | SHENWAI       | NO. ONE NADIR COLONY, SHAML INDIA      | Madhya Pradesh | 462013 | 0000IN300907910242967 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A           | V       | RAMANA        | A             | LINGA           | RAJU          | SAHYADRI APPARTMENT BLOCKINDIA         | Madhya Pradesh | 462015 | 0000IN30039411733872  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ABHAY       |         | HUNKA         | LATE          | AMRITLAL        | HUNKA         | 49 CHANAKYAPURI CHUNABHAT INDIA        | Madhya Pradesh | 462016 | 0000000000HMA026153   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY        |         | MEHTA         | K             | N               | MEHATA        | D/2/2 S B I OFFICERS COLONY C INDIA    | Madhya Pradesh | 462016 | 0000IN30133020113819  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK        |         | BHATTACHARJEE | LATE          | A               | BHATTACHARJEE | PLOT NO 93 DEEPAK HOUSING S INDIA      | Madhya Pradesh | 462016 | 0000IN30133019748388  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ANUPAM      |         | SHARMA        | SHRI          | JP              | SHARMA        | FLAT NO 101 A KOLAR ROAD SAC INDIA     | Madhya Pradesh | 462016 | 0000IN30051311343900  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIVYA       |         | LALWANI       | PAWAN         |                 | LALWANI       | 33 LIG A E 6 ARERA COLONY BHO INDIA    | Madhya Pradesh | 462016 | 0000000000HMD026150   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DWARKA      | PRASAD  | GOYAL         | CHHOGA        |                 | LAL           | M-17 MANISHA MARKET SHAH PL INDIA      | Madhya Pradesh | 462016 | 00HM1203160000119088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GYAN        |         | HASSUA        | NA            |                 |               | E-7, LIG B-213 ARERA COLONY B INDIA    | Madhya Pradesh | 462016 | 00HM1201070000166257  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Gyanesh     | Singh   | Mahdele       | Mr            | RamSingh        | Mahdele       | PLOT NO. E/7 49 FLAT NO.201 PA INDIA   | Madhya Pradesh | 462016 | 00HM1204370000017596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIN        | R       | K             | JAIN          | L               | C             | F-118/2, Shivaji Nagar Bhopal INDIA    | Madhya Pradesh | 462016 | 0000IN30075710283073  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR      | KUMAR   | KANYAL        | PAN           | SINGH           | KANYAL        | E5/193 B/2 ARERA COLONY NEAR INDIA     | Madhya Pradesh | 462016 | 00HM12033200044335235 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHAN     | KUMAR   | MAGOTRA       | P             | N               | MAGOTRA       | E7 249 LIG B ARERA COLONY B INDIA      | Madhya Pradesh | 462016 | 00HM1203160000050949  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALITA      |         | CHOPDE        | RAJEEV        |                 | CHOPDE        | E-3/340, ARERA COLONY BHOPAI INDIA     | Madhya Pradesh | 462016 | 00HM1203160000137483  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M           | M       | LATE          | SHREEBL       |                 | SHAIRA        | F-5/23 CHAR IMLI BHOPAL INDIA          | Madhya Pradesh | 462016 | 0000000000HMM0034801  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHAVAN    | UNNI    | KONGOT        | SHRI          | KATRIVELLEAKRIS | KUTTY         | RV-40, INDUS GARDENS, E-8, EXTINDIA    | Madhya Pradesh | 462016 | 00HM12059500000099720 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA     |         | BHANDARI      | ASEEM         | B               | BHANDARI      | H.NO.12-A, C I ENCLAVE KOLAR F INDIA   | Madhya Pradesh | 462016 | 00HM1201070000171892  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU       |         | AGRAWAL       | S             |                 | AGRAWAL       | FLATE NO 102 SOUMYA ENCLAVE INDIA      | Madhya Pradesh | 462016 | 0000IN30133018993119  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM      |         | RATHORE       | ARUN          |                 | RATHORE       | R/150 INDUS GARDENS E/8 EXT INDIA      | Madhya Pradesh | 462016 | 0000IN30051313398215  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILIMA      |         | BANGDE        | PRAKASH       | C               | KHARE         | M-466, E-7 ARERA COLONY BHO INDIA      | Madhya Pradesh | 462016 | 00HM1202890000197689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN       |         | KHARE         |               |                 |               | C/O P C KHARE 72 CHANAKYAPU INDIA      | Madhya Pradesh | 462016 | 0000000000HMNO026455  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NUPUR       |         | AGARWAL       | VIVEK         |                 | AGARWAL       | HIG-10 SHIVAJI NAGAR NEAR MO INDIA     | Madhya Pradesh | 462016 | 0000000000HMNO031174  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA        |         | CHAURASIA     | PRAMOD        |                 | CHAURASIA     | 217 KARAMEEVEER NAGAR B/H IND INDIA    | Madhya Pradesh | 462021 | 00HM1203320003454999  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJANA      |         | MISHRA        | ANIL          | KUMAR           | MISHRA        | 25 SURABHI MOHINI HOMES BAR INDIA      | Madhya Pradesh | 462021 | 0000IN30169611352017  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ARJUN       |         | PRASAD        | DEONARAYANLAL |                 |               | 38 BHARAT NAGAR PO PIPLANI B INDIA     | Madhya Pradesh | 462021 | 0000IN30075711207617  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ARUNABH     | ROY     | CHOUDHARY     | SHRI          | SR              | CHOUDHARY     | MIG 4 1ST FLOOR MEENAKSHI R INDIA      | Madhya Pradesh | 462021 | 0000000000HMA026157   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       |         | VIDHANI       | POHUMAL       |                 | VIDHANI       | P-60, RISHI PURAM, PHASE-I, BHI INDIA  | Madhya Pradesh | 462021 | 00HM1204470000979749  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |

|                 |             |              |                     |                      |              |                                        |                |        |                       |                             |                  |
|-----------------|-------------|--------------|---------------------|----------------------|--------------|----------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| CHUPESH CHARLES |             | SETHI        | RAJWANT             | SINGH                | SETHI        | ASTHBHULJI BHAVAN 17 B INDRPINDIA      | Madhya Pradesh | 462021 | 00H1202990003598334   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHITRA          |             | BECK         | MATHIAS             |                      | BECK         | H NO 88 NAGARJUN NAGAR BHEINDEIA       | Madhya Pradesh | 462021 | 0000IN30039415578887  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH          | KUMAR       | PATIL        | LATE                | DRRE                 | PATIL        | C/O M.V. BHOLE 157/C SECTOR I INDIA    | Madhya Pradesh | 462021 | 0000IN30133019218600  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURAV          |             | CHOUDHARY    | G                   | R                    | CHOUDHARY    | 72 RAUSAMRAT PHASE-II J K RO INDIA     | Madhya Pradesh | 462021 | 0000IN30039415892575  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GHANSHYAM       | DAS         | KHARE        | MUKTI               | KANT                 | KHARE        | 67 SOMYA VIHAR IV KHAJURI KAL INDIA    | Madhya Pradesh | 462021 | 00H1301930000890935   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAIKISHAN       |             | SONI         | KL                  |                      | SONI         | 185, RISI PARISAR FLAT-G/2, KAR INDIA  | Madhya Pradesh | 462021 | 00H1203160000134522   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYA            |             | KHANCHANDANI | SHRI                | TANWARDAS            | KHANCHANDANI | E - 3 , SAHAKARI PARISAR KAL INDIA     | Madhya Pradesh | 462021 | 0000IN30076510054379  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHORE         | KUMAR       | SHRIRAO      | GANGADHAR           |                      | SHRIRAO      | H NO 169 BHARAT NAGAR BHEL INDIA       | Madhya Pradesh | 462021 | 00H1304140001145845   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA        |             | SHIMPI       | KANTILAL            | GOVINDA              | SHIMPI       | 441/442, N/2, C- SECTOR, BHEL, B INDIA | Madhya Pradesh | 462021 | 0000IN30198310396899  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA        |             | AGARWAL      | SHIVSARAN           |                      | AGARWAL      | PLOT NO-36 A SECTOR INDRAPU INDIA      | Madhya Pradesh | 462021 | 00H1203460000206362   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OMPRAKASH       |             | MANGWANI     | K                   | A                    | MANGWANT     | HOUSE NO 98 A SECTOR INDRAP INDIA      | Madhya Pradesh | 462021 | 00H1204330000008285   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ          |             | GUPTA        | SHRI                | PRABHUDAYAL          | GUPTA        | P NO. 24 VRINDAVAN NAGAR PIP INDIA     | Madhya Pradesh | 462021 | 00H12059500000016185  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL            | KUMAR       | SMARIT       | HARISH              | VISHNU               | SMARIT       | 6 SONAGIRI SECTOR A MIG BHO INDIA      | Madhya Pradesh | 462021 | 00H12011330000648841  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPA           |             | SAHU         | SHIVCHARAN          | LAL                  | SAHU         | 28 KHAJURI KALAN ROAD NEAR I INDIA     | Madhya Pradesh | 462022 | 00H12033200002094963  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ENAMUL          | HAQUE       | SOLANKI      | B                   | S                    | SOLANKI      | H-236 ADHARSHILA BEHIND SAI INDIA      | Madhya Pradesh | 462022 | 0000IN30039412153075  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIMANSHU        | SHEKHAR     | ANSARI       | SHRI                | MOHAMMEDYOUNUSANSARI |              | 47 B-SECTOR NIZAMUDDIN COLC INDIA      | Madhya Pradesh | 462022 | 0000IN30342010002600  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B               |             | JHA          | UPENDRA             | NARAYAN              | JHA          | 7 D PARAMOUNT VILLA SHYAML INDIA       | Madhya Pradesh | 462022 | 0000IN30133019934922  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPTI          |             | JAYPRAKASH   | K                   | B                    | NAIR         | 129 BULJI NAGAR PRIVATE COLO INDIA     | Madhya Pradesh | 462023 | 0000000000HMB002066   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVENDRA        |             | SHANDILYA    | M                   | D                    | SHANDILYA    | MINAL HOMES G4 FLAT NO. 11 PU INDIA    | Madhya Pradesh | 462023 | 0000IN30133019391036  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HADEEP          | SINGH       | SAHU         | BABULAL             |                      | SAHU         | 70, BHAWANI NAGAR INDRAPURI INDIA      | Madhya Pradesh | 462023 | 00H1203160000162155   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARIR           | RAM         | LAMBA        | J                   | S                    | LAMBA        | 4 , PUNJABI BAGH RAISEN ROAD INDIA     | Madhya Pradesh | 462023 | 0000IN30048411070470  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JHUMUR          | DAS         | MANAUTIA     | RAM                 | PRASAD               | MANAUTIA     | LIG-8 KAILASH NAGAR GOVINDPU INDIA     | Madhya Pradesh | 462023 | 0000IN30220110707483  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| KALPANA         |             | GUPTA        | LATE                | SHRIMK               | DASGUPTA     | E 408 MINAL RESIDENCY J K RO INDIA     | Madhya Pradesh | 462023 | 0000IN30133020219747  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUNDAN          | LAL         | GUPTA        | SHRI                | MAHENDRASHANKA       | GUPTA        | 203 OLD ASHOKA GARDEN GOVIND INDIA     | Madhya Pradesh | 462023 | 00H12059500000020449  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHURI         |             | JAIN         | SHRI                | MINTOOLAL            | JAIN         | A-32/C SAHANASHAH GARDEN PUI INDIA     | Madhya Pradesh | 462023 | 00H1601010000211399   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH          | SINGH       | KHARAIT      | SANJAY              |                      | KHARAIT      | 372/G/1 SHARAD HOMES RACHIN INDIA      | Madhya Pradesh | 462023 | 0000IN30075710452636  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHD            |             | THAKUR       | MANOHAR             | SINGH                | THAKUR       | C-226 J K ROAD NEW MINAL RES INDIA     | Madhya Pradesh | 462023 | 0000IN3015572080711   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKUND          |             | RASHID       | ABDUL               |                      | RASHID       | 403/2 TY III B SECTOR GOVINDPU INDIA   | Madhya Pradesh | 462023 | 0000IN30133020035154  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OMPRAKASH       |             | PHATAK       | B                   | W                    | PHATAK       | C-60 GAUTAM NAGAR GOVINDPU INDIA       | Madhya Pradesh | 462023 | 0000IN30039415617372  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMALJEET       |             | GANDHI       | BHAGIRATHJI         |                      | GANDHI       | 62 SURBHI MOHINI HOMES NEAR INDIA      | Madhya Pradesh | 462023 | 0000IN30039415579324  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH          |             | SINGH        | SH                  | RAGHBIR              | SINGH        | C/O SHRI G P PALIWAL M-5 3-C S INDIA   | Madhya Pradesh | 462024 | 0000000000HMK0026165  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA         |             | JOSHI        | RAMLAKHAN           |                      | JOSHI        | BLOCK NO C127 VAIBHAV APPARINDIA       | Madhya Pradesh | 462026 | 00H1301930001549226   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| AKRAM           |             | KUMARI       | LATE                | SHRIRAM              | PRAKASH      | H 236 HIG DUPLEX BAGH MUGAL INDIA      | Madhya Pradesh | 462026 | 0000IN30133019213120  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA           |             | KHAN         | MR                  | M                    | KHAN         | H. NO-749 NEAR SEHORE NAKA EINDIA      | Madhya Pradesh | 462030 | 00H1203160000067984   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGWAN         | DAS         | PANJWANI     | SHRI                | GD                   | PANJWANI     | F-66 OPP M.P. ELE.QTRS BAIRAK INDIA    | Madhya Pradesh | 462030 | 0000IN30342010006072  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEODHAR         |             | BHARWANI     | SUNDARDAS           |                      | BHARWANI     | 8 A T WARD BAIRAGARH BHOPAL INDIA      | Madhya Pradesh | 462030 | 0000IN30198310162970  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH          | KUMAR       | DESHMUKH     | MADHORAO            |                      | DESHMUKH     | 36 VITTHAL NAGAR NAVRI MAND INDIA      | Madhya Pradesh | 462030 | 0000IN30048410499866  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAI             | KUMAR       | DHAN         |                     | RAJ                  | JAIN         | A-25, VIJAY NAGAR LALGHATI AIF INDIA   | Madhya Pradesh | 462030 | 00H1204100000010676   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAILASH         | NATH        | GURMALINI    | RATAN               | CHAND                | GURMALINI    | H NO-3 LANE-B NEAR SATGURU J INDIA     | Madhya Pradesh | 462030 | 0000IN30177413028396  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAVITA          |             | SHARMA       | PUSHOTTAM           |                      | SHARMA       | H. 24/39, TRIMURTI NIWAS, BAIRA INDIA  | Madhya Pradesh | 462030 | 0000IN30198310110479  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOMAL           |             | ISRANI       | NAND                |                      | ISRANI       | CRP BUNGLOW NO 3 BAIRAGARH INDIA       | Madhya Pradesh | 462030 | 0000IN30133020156427  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH          | KUMAR       | PARWANI      | SURESH              |                      | PARWANI      | B 11 OLD BAIRAGARH BHOPAL I INDIA      | Madhya Pradesh | 462030 | 0000IN30133017985226  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA           |             | MEHTA        | OMPARKASH           |                      | MEHTA        | A-6, NEW SANJAY COLONY, NEAR INDIA     | Madhya Pradesh | 462030 | 00H1203160000011491   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUSKAN          |             | CHANDWANI    | BATUMAL             |                      | AHUJA        | M NO 93 ONE TREE HILLS SADHL INDIA     | Madhya Pradesh | 462030 | 0000IN30177412536776  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KEBAL           |             | ASWANI       | ANIL                |                      | ASWANI       | NEW B 18/186 BAIRAGARH BHO INDIA       | Madhya Pradesh | 462030 | 0000IN30133020075879  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ           | KUMAR       | SINGH        | GYAN                |                      | SINGH        | 4021 FD AMB 56 APO 3 EME BHO INDIA     | Madhya Pradesh | 462031 | 00H1201090001295589   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK           |             | RAIWAT       | RAJENDRA            | KUMAR                | VERMA        | 16 SUDVIDHA VIHAR GANDHINAG INDIA      | Madhya Pradesh | 462036 | 00H1202990002482733   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABU            | LAL         | KAMAL        | MACHHIWAL           | KISHORE              | KAMAL        | H NO 31 NISHATPURA BERASIA F INDIA     | Madhya Pradesh | 462038 | 0000IN30133019971329  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| AJAY            |             | AHERWAR      | LATE                | KR                   | AHERWAR      | PLOT NO 37 PANCHWATI COLON INDIA       | Madhya Pradesh | 462038 | 0000IN30133018791716  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL            | C           | PAGARE       | CHANDRASHEKHAKESHRO | SUKUMAR              | PAGARE       | V-7, PRIYADARSHINI NILAYAM E 8 INDIA   | Madhya Pradesh | 462039 | 0000IN301930000125330 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| GULAB           | SINGH       | SAPRE        | CHANDRASHEKHAKESHRO |                      | SAPRE        | A-1/2 FORTUNE GLORY TILAK NAK INDIA    | Madhya Pradesh | 462039 | 0000IN30039413463915  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHUTOSH        |             | RATHORE      | BHAGAT              | KESH                 | RATHORE      | A-16, AAYKAR COLONY NEAR G-3 INDIA     | Madhya Pradesh | 462040 | 00H12031600000168556  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOHAR         |             | SONI         | DEOKI               | NANDAN               | SONI         | E 11402 BID MAHWADIYA KO INDIA         | Madhya Pradesh | 462040 | 0000IN30133020385681  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANGOORI         | DEVI        | SINGH        | KHIZAN              |                      | SINGH        | H/9, HIG RAMESHWARAM BAG MUNDIA        | Madhya Pradesh | 462043 | 0000IN30220110842814  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETMANI        | PRASAD      | JAIN         | HUKUM               | CHANDRA              | JAIN         | C/A JAIN NEAR VIVEK JAGRITI SC INDIA   | Madhya Pradesh | 462046 | 0000IN30133017468470  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT            |             | GARG         | YNGARG              |                      | GARG         | IFB INDUSTRIES LTD., E-3 NEW IN INDIA  | Madhya Pradesh | 462046 | 00H12047200000006804  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| AMIT            |             | GUPTA        | SHRI                | KN                   | GUPTA        | 6 ASHOK BIHAR COLONY CIVIL L INDIA     | Madhya Pradesh | 464001 | 0000IN30133018581919  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA            |             | JAIN         | RAJENDRA            | KUMAR                | JAIN         | 8 44 PHASE 2ND NR HANUMAN M INDIA      | Madhya Pradesh | 464001 | 0000IN30198310247085  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHUTOSH        |             | DATAR        | D                   |                      | D            | 28 CHANDRA SHEKHAR MARG NE INDIA       | Madhya Pradesh | 464001 | 0000IN30133018134892  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHUNNA         | BABU        | DATAR        | D                   |                      | D            | 28 CHANDRA SHEKHAR MARG NE INDIA       | Madhya Pradesh | 464001 | 0000IN30133018134915  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURUBAKSHEE     | LAL         | DIXIT        | GANGA               | RAM                  | DIXIT        | NEW COLONY, HARIPURA, VIDISI INDIA     | Madhya Pradesh | 464001 | 0000IN30198310457875  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAILASH         | KUMAR       | ARORA        | DEEVANCHAND         |                      | ARORA        | H NO 21 WARD NO 15 VIDISHA D INDIA     | Madhya Pradesh | 464001 | 0000IN30039415343252  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHU           |             | NEMA         | MOOLCHAND           |                      | NEMA         | NO 80 KH SILWANI KHA GRAM SI INDIA     | Madhya Pradesh | 464001 | 00H1304140006573863   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH          |             | AGRAWAL      | MANOJ               |                      | AGRAWAL      | MADHU TRADERS, 256, SAWARK INDIA       | Madhya Pradesh | 464001 | 0000IN30198310420019  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUDIT           |             | KUSHWAHA     | BABU                | LAL                  | KUSHWAHA     | GURU NANAK COLONY, NIKASA F INDIA      | Madhya Pradesh | 464001 | 0000IN30198310222418  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA         | PRATAPSINGH | BANSAL       | BHUPENDRA           | KUMAR                | BANSAL       | C/O SATI DEGREE, VIDISHA (M.P. INDIA   | Madhya Pradesh | 464001 | 0000IN30198310208946  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULAB           | CHAND       | RAGHUWANSHI  | VEER                | SINGH                | RAGHUWANSHI  | STATION ROAD GANJ BASODA INDIA         | Madhya Pradesh | 464221 | 00H1203320000152249   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SUNIL           | KUMAR       | BHAVSAR      | SHRI                | JITURAM              | BHAVSAR      | WARD NO. 24 KRISHNA PURA BA INDIA      | Madhya Pradesh | 464221 | 00H12059500000012712  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAL             | KRISHNA     | SONI         | BADRI               | LAL                  | SONI         | SARAF BAZAR DHARAMPURI DH INDIA        | Madhya Pradesh | 464446 | 0000IN30177413039325  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH          |             | MEHTA        | NA                  |                      | MEHTA        | 25 NIMWADI SHAJAPUR INDIA              | Madhya Pradesh | 465001 | 00H1203320005439922   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOVIND          | SINGH       | JAIN         | RAJMAL              | JAIN                 | JAIN         | 56 MARWAR SERI SHAJAPUR INDIA          | Madhya Pradesh | 465001 | 00H1204330000064053   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL            | KUMAR       | BIJANIA      | KANHAIYA            | LAL                  | BIJANIA      | WARD NO-9, RAI KANPURA SHUJ INDIA      | Madhya Pradesh | 465331 | 00H1203160000163701   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHEMCHAND       |             | JAIN         | MANOHARLAL          |                      | JAIN         | 18, BRIJ NAGAR COLONY, SHUJA INDIA     | Madhya Pradesh | 465333 | 0000IN30198310297202  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVAL           |             | SONI         | BAPU                | LAL                  | SONI         | OSWAL SONI SHUJALPUR INDIA             | Madhya Pradesh | 465333 | 00H1203350000245854   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERAJ          |             | SEHGAL       | MADANLAL            |                      | SEHGAL       | 7 WARD 14 BEHIND POLICE CHO INDIA      | Madhya Pradesh | 465333 | 0000IN30075710857479  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMALA         |             | SAXENA       | BRIJ                | MOHAN                | SAXENA       | SHANKAR COLONY, SHUJALPUR INDIA        | Madhya Pradesh | 465333 | 0000IN30198310266927  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUNNA           | LAL         | ASWANI       | T                   | D                    | ASWANI       | D/35 BRIJ NAGAR SHUJALPUR M INDIA      | Madhya Pradesh | 465333 | 00H1202620000107624   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA        | KUMAR       | JAIN         | HIRALAL             | JAIN                 | JAIN         | HATPURA JANDA CHOWK, AGAR INDIA        | Madhya Pradesh | 465441 | 0000IN30198310448080  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOVIND          |             | JAIN         | NEMI                | CHAND                | JAIN         | 33, GHATE KE NICHE AGAR, AGA INDIA     | Madhya Pradesh | 465441 | 0000IN30198310221520  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHILASH        |             | DUBEY        | KANHAIYA            | LAL                  | DUBEY        | NEW COLONY BEHIND P T CO RA INDIA      | Madhya Pradesh | 465661 | 0000IN30051318754694  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MAHESH          | KUMAR       | JOSHI        | KRISHNA             | GOPAL                | JOSHI        | GOLDEN SECURITIES SHAKYA/VA INDIA      | Madhya Pradesh | 465674 | 00H1201680000067106   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU           |             | GUPTA        | DWARKA              | PRASAD               | GUPTA        | HAMID COMPLEX A B ROAD DIST INDIA      | Madhya Pradesh | 465674 | 00H12033200000671165  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM              | PRAKASH     | GUPTA        | PURSHOTTAM          |                      | GUPTA        | SHAEED COLONY PARK KE SAI INDIA        | Madhya Pradesh | 465674 | 00H12033200005080177  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA           |             | SHARMA       | MAHESH              | CHANDRA              | SHARMA       | WARD NO 12 MUKERJI MARG J UN INDIA     | Madhya Pradesh | 465674 | 00H1203320001916312   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURADHA        |             | JAIN         | SHARAD              | KUMAR                | JAIN         | SHUBHAM PRESS SARANGPUR C INDIA        | Madhya Pradesh | 465697 | 0000000000HMA0031183  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAILASH         | CHANDRA     | GUPTA        | ASHOK               | KUMAR                | GUPTA        | 8/224, BADLIPURA, NEAR HANUM INDIA     | Madhya Pradesh | 465697 | 00H1203460000010191   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                 |             | LAL          | SHANKAR             |                      | LAL          | 11 CHANDRA NIWAS COLONY SA INDIA       | Madhya Pradesh | 465697 | 0000000000HMK0026169  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|            |            |              |              |                     |              |                                |       |                |        |                       |                             |      |             |
|------------|------------|--------------|--------------|---------------------|--------------|--------------------------------|-------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| AJAY       |            | NAWAL        | DEV          | BAKAS               | NAWAL        | SHIVAJI COLONY SEHORE          | INDIA | Madhya Pradesh | 466001 | 00HM1203350000025274  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| AZHAR      |            | HASAN        | ZAHOORUL     |                     | HASAN        | KAZIPURA QUSBA SEHORE SEH      | INDIA | Madhya Pradesh | 466001 | 00HM1201750000328201  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAXAY      |            | PATEL        | HASMUKH      |                     | PATEL        | H NO -282 RADHESHYAM MANDIF    | INDIA | Madhya Pradesh | 466001 | 0000IN30342010017272  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAENDRA    |            | SHARMA       | POORAN       |                     | LAL          | JANTA COLONY, TEH. DIST. SEH   | INDIA | Madhya Pradesh | 466001 | 0000IN30198310275823  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVIND     | SINGH      | JUNEJA       | AMAR         | SINGH               | SARDAR       | KOTWALI CHOURAHA, SEHORE (     | INDIA | Madhya Pradesh | 466001 | 0000IN30198310261472  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT     |            | KHANDELWAL   | KHANDELWAL   | PREM                | NARAYAN      | KHANDELWAL MEDICAL SE, SEHI    | INDIA | Madhya Pradesh | 466001 | 0000IN30198310192530  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVITA     |            | JHAWAR       | GOVINDA      | DAS                 | LADHA        | VRINDABAN COLONY STATION R     | INDIA | Madhya Pradesh | 466001 | 00HM12038400000481128 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHAN     | CHAND      | AHUJA        | BADAL        | DAS                 | AHUJA        | SINDHI COLONY, - - SEHORE      | INDIA | Madhya Pradesh | 466001 | 00HM12044700000821642 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MANGILAL   |            | PRAJAPATI    | JAWARI       | LAL                 | PRAJAPATI    | MATA MANDIR, MOHALLA GANJ,     | INDIA | Madhya Pradesh | 466001 | 0000IN30198310294212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOTILAL    |            | SANDHANI     | KHEMCHAND    |                     | SANDHANI     | PRIYA MATCHING CENTRE GADH     | INDIA | Madhya Pradesh | 466001 | 0000IN30198310165560  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURARILAL  |            | AGRAWAL      | HARI         | SHANKAR             | AGRAWAL      | J.P. MARKET, NASRULLAGANJ, N   | INDIA | Madhya Pradesh | 466001 | 0000IN30198310251438  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NAVEEN     |            |              | RAMESH       |                     | CHANDR       | MAIN ROAD CHHAWNI SEHORE       | INDIA | Madhya Pradesh | 466001 | 00HM12017500000404181 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| NIRDESH    | KUMAR      | MISTRY       | RAM          | GOPAL               | MISTRY       | SONA ENGINEERING, ENGLISHPI    | INDIA | Madhya Pradesh | 466001 | 00HM12044700000986583 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRU       |            | SHARMA       | DINESH       | CHANDRA             | SHARMA       | GALLA MANDI SEHORE             | INDIA | Madhya Pradesh | 466001 | 0000IN30021414035886  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULDEEP    | KUMAR      | VERMA        | LATE         |                     | VERMA        | POST AND VILLAGE KOTTHRI TEH   | INDIA | Madhya Pradesh | 466114 | 0000IN30133017636881  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA      |            | SURANA       | PRAMOD       | SHRIANOKHILAL       | SURANA       | VERMA CHOUCK DIST SEHORE IC    | INDIA | Madhya Pradesh | 466115 | 00HM12036000000210918 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY       |            | SHARMA       | HARI         |                     | SHARMA       | BEHIND SONI LODGE KANNOD R     | INDIA | Madhya Pradesh | 466116 | 00HM12033200000459781 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| DILIP      |            | NAGORI       | ANOKHI       | NARAYAN             | NAGORI       | BADA BAZAR ASHTA               | INDIA | Madhya Pradesh | 466116 | 00HM12033200011513814 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MADHU      | BALA       | LALAN        | RAJENDRA     | SINGH               | LALAN        | SURANA SADAN GANDHI CHOWK      | INDIA | Madhya Pradesh | 466116 | 00HM1201090003045156  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAM     |            | KHANDELWAL   | D            |                     | KHANDELWAL   | SHASTRI COLONY, NASRULLAGA     | INDIA | Madhya Pradesh | 466331 | 0000IN30198310301432  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AFZAL      |            | KHAN         | SH           | BHASIR              | KHAN         | DAMOH PANNA SAGAR KSHETRI      | INDIA | Madhya Pradesh | 470001 | 00HM1203350001398432  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVENDRA   | KUMAR      | AGRAWAL      | KRISHNA      | VALLABHDAS          | AGRAWAL      | C/O NEETA TYPING CENTRE 5 CI   | INDIA | Madhya Pradesh | 470001 | 0000IN30039416367056  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNJAN     |            | SAINI        | RAMESH       | KUMAR               | SAINI        | KANTI DEEP BUILDING GOPAL G    | INDIA | Madhya Pradesh | 470001 | 0000IN30039415763742  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| J          | L          | PATEL        | R            |                     | PATEL        | H NO 380/K/1 PARMANAND COLO    | INDIA | Madhya Pradesh | 470001 | 0000IN30039415248290  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KADAR      | NATH       | RAI          | MAHADEV      | PRASAD              | RAI          | H NO 92 PADMAR COLONY SHIVA    | INDIA | Madhya Pradesh | 470001 | 00HM12029900000506066 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA    | VALLABHDAS | AGRAWAL      | LATE         | RAMSARANANDAS       | AGRAWAL      | C/O NEETA TYPING CENTRE CIVI   | INDIA | Madhya Pradesh | 470001 | 0000IN30039416104719  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI      | SHANKER    | PATERIYA     | HARINARAYAN  |                     | PATERIYA     | C/O J P TIWARI H NO 28 5 CIVIL | INDIA | Madhya Pradesh | 470001 | 0000IN30112715529573  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHURI    |            | GUPTA        | M            |                     | GUPTA        | C/O POOJA BHAVAN NEAR DADA     | INDIA | Madhya Pradesh | 470001 | 0000IN30039415553428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURLI      |            | UDASI        | MANNA        | RAM                 | UDASI        | HOUSE NO B, 2 INDIRA COLONY    | INDIA | Madhya Pradesh | 470001 | 00HM12033500014442578 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHISHEK   | PRAKASH    | RAI          | BHUWANESHWAR |                     | RAI          | H N-36 INT DIV C/O 56 APO SAGA | INDIA | Madhya Pradesh | 470002 | 0000IN30039414484304  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       |            | JAGATI       | LATE         | DEEPCHAND           | JAGATI       | JAGATI BHADAILAL DEEP CHAND    | INDIA | Madhya Pradesh | 470002 | 00HM1203350001657358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDA     |            | SAGAR        | QIRDHAR      | LAL                 | KUMAR        | GURU GOVIND SINGH WARD, SA     | INDIA | Madhya Pradesh | 470002 | 0000IN30198310436718  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPIL      | CHAND      | CHHABADIYA   | LATE         | SRIHARBHAGAWAN      | DAS          | SRI GANESH CLOTH STORE NAY,    | INDIA | Madhya Pradesh | 470002 | 0000IN30112716221040  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPIL      | KUMAR      | CHHABADIA    | GOPIL        | CHAN                | CHHABADIA    | SRI GANESH CLOTH STORE NAY,    | INDIA | Madhya Pradesh | 470002 | 00HM1601010000139878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAVITA     |            | CHHABARIYA   | GOPIL        |                     | CHAND        | 27/1, JAWAHAR GALLI SANT KAN   | INDIA | Madhya Pradesh | 470002 | 00HM1203350001550201  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| KISHORE    |            | KADAM        | BASANT       |                     | KADAM        | IN FRONT OF KHURAI WALAS SA    | INDIA | Madhya Pradesh | 470002 | 00HM12033200000578286 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI      | NARAYAN    | KOSTI        | DURGA        | PRASAD              | KOSTI        | MIG 27 PHASE II DWARIKA VIH    | INDIA | Madhya Pradesh | 470002 | 00HM1203350001448356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU      |            | SAMAIYA      | UMESH        | CHAND               | SAMAIYA      | RAMPURA WARD S/O GULAB CH      | INDIA | Madhya Pradesh | 470002 | 00HM12033200000949750 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH     | KUMAR      | LAHARWANI    | BACHCHUMAL   |                     | LAHARWANI    | 3, HARADAS GALLI NO-5, SANT    | INDIA | Madhya Pradesh | 470002 | 0000IN30198310176862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRUNALI    | D          | PATEL        | LATE         | SHRIDHARMENDRAPATEL |              | RADHE SHYAM BHAVAN SUBHAS      | INDIA | Madhya Pradesh | 470002 | 0000IN30133019995511  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEEN     | KUMAR      | TIWARI       | CHHEDI       |                     | LAL          | NARYOALI NAKA WARD SAGAR       | INDIA | Madhya Pradesh | 470002 | 00HM1203320001080197  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAM     |            | CHHABARIYA   | MOHAN        |                     | DAS          | 27/1, JAWAHAR GALLI NEAR JA    | INDIA | Madhya Pradesh | 470002 | 00HM12033500010823271 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELU      |            | TRIPATHI     | SH           | RN                  | TRIPATHI     | IN FRONT OF TILLI HOSPITAL NE  | INDIA | Madhya Pradesh | 470002 | 00HM1203350001401879  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND     | KUMAR      | JAIN         | KOMAL        | CHAND               | JAIN         | INFRONT OF COL. THAPA BEHIN    | INDIA | Madhya Pradesh | 470002 | 0000IN30220110793052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      | KUMAR      | JAIN         | HUKUM        | CHAND               | JAIN         | HIG - 15- GOUR NAGAR MAKRON    | INDIA | Madhya Pradesh | 470003 | 00HM1202300000069917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY       |            | SONI         | SHANKAR      | LAL                 | SONI         | 2 VIDYA PURAM MAKRONIA SAG     | INDIA | Madhya Pradesh | 470004 | 0000IN30021412160032  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPANA     |            | YADAV        | SOHAN        | SINGH               | YADAV        | F - 3, FSL COLONY UNIVERSITY   | INDIA | Madhya Pradesh | 470004 | 0000IN30220111344015  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND     | KUMAR      | JAIN         | KHOQBCHAND   |                     | JAIN         | MIG-3, SHANTIPURAM, PHASE-II   | INDIA | Madhya Pradesh | 470004 | 00HM1203160000015745  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOKUL      | KUMAR      | JAIN         | DEEPCHAND    |                     | JAIN         | RAJAJAKERI BAZAR MAKRONIA      | INDIA | Madhya Pradesh | 470004 | 0000IN30220110703277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT       |            | JAIN         | SR           | PC                  | JAIN         | 23, KANOOGO WARD SHAH COL      | INDIA | Madhya Pradesh | 470113 | 00HM1203160000029230  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADAM      | CHAND      | GURHA        | DARWARI      | LAL                 | GURHA        | RANI DURGAWATI WARD KHURA      | INDIA | Madhya Pradesh | 470117 | 00HM12031600000084438 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMAR       | CHAND      | JAIN         | BASANTI      | LAL                 | JAIN         | STADIUM ROAD, DAMOH            | INDIA | Madhya Pradesh | 470661 | 00HM1201910100941139  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAJAN     |            | SADHU        | R            | N                   | SADHU        | PUNJAB NATIONAL BANK, SAGA     | INDIA | Madhya Pradesh | 470661 | 0000IN30198310018377  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DULICHAND  |            | JAIN         | GARIBDAS     |                     | JAIN         | OPP CENTRAL SCHOOL KILLAI R    | INDIA | Madhya Pradesh | 470661 | 0000IN30112716689397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKESH     |            | DHAGAT       | DEEPCENDRA   | KUMAR               | DHAGAT       | HOUSE NO. 78 NAYA BAZAR DAM    | INDIA | Madhya Pradesh | 470661 | 00HM12031600000207271 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA      |            | TAMRAKAR     | SHRI         | LAXMINARAYAN        | TAMRAKAR     | SHANTI NAGAR COLONY NEAR P     | INDIA | Madhya Pradesh | 471001 | 00HM12024700000053244 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAM     |            | NOGREAYA     | ANIL         |                     | NOGREAYA     | RAMGALI BAZRIA CHHATARPUR      | INDIA | Madhya Pradesh | 471001 | 00HM12031600000061680 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJUNATHA | K          | M            | MAHADEVAPPA  |                     |              | NO 34 MAGANURU KALONI MAG      | INDIA | Madhya Pradesh | 471430 | 00HM1204470006049315  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| HARI       | NARAYAN    | MISHRA       | R            | C                   | MISHRA       | PUSHPA SHISHU VIDHYALAYA M     | INDIA | Madhya Pradesh | 472001 | 00HM1601010000251888  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARTI       |            | SAHU         | DURGA        | NARAYAN             | GUPTA        | B/104, N F L T/S, VIJAYPUR,    | INDIA | Madhya Pradesh | 473001 | 0000IN300226911334559 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK     | KUMAR      | JAIN         | Mr           | Suresh              | Jain         | Ward No 11, Panda Ji ka Chouk  | INDIA | Madhya Pradesh | 473001 | 00HM1204370000129163  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JONE       |            | NOOR         | NOORUL       | HASAN               | NOOR         | NOOR MANSION NEAR BOHRA M      | INDIA | Madhya Pradesh | 473001 | 00HM1304140002117097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI      |            | KAUR         | ARVINDPAL    |                     | SINGH        | ARVINDPAL SINGH, K.K. SALES    | INDIA | Madhya Pradesh | 473001 | 00HM12044700002514196 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITRA      | SEN        | JAIN         | PHOOL        | JARILAL             | JAIN         | 21/50 SHANTI BHAVAN VARDHAM    | INDIA | Madhya Pradesh | 473001 | 0000IN30039416011219  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURLI      | MANOHAR    | RATHI        | BADRI        | PRASAD              | RATHI        | HANUMAN COLONY GUNA MADH       | INDIA | Madhya Pradesh | 473001 | 0000IN30226913633167  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ     |            | VIJAYVARGIYA | GHAUSHYAMDAS |                     | VIJAYVARGIYA | WARD 18 HOUSE NO-10 BUDE B     | INDIA | Madhya Pradesh | 473001 | 0000IN30039414976569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDAN    | SINGH      | LODHI        | SINGH        | PEHLAD              |              | H NO B-531 NFL TOWNSHIP VIJA   | INDIA | Madhya Pradesh | 473111 | 0000IN30039417147939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUM      |            | GUPTA        | DK           |                     | GUPTA        | STATE BANK OF INDIA BAVRIKHE   | INDIA | Madhya Pradesh | 473111 | 00HM1201250000019356  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN      | LAL        | KAMAL        | RAM          | SAROOP              | KAMAL        | B-585, NFL TOWNSHIP VIJAIPUR   | INDIA | Madhya Pradesh | 473111 | 00HM1301930000140091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M          | K          | SAHU         | LATE         | SHRITL              | SAHU         | QR NO B-48 GAIL COMPLEX PO     | INDIA | Madhya Pradesh | 473112 | 0000IN30155720906783  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUGADASS   |            | KUNJI        | LATE         |                     | GANESAN      | J.I.E.T. A.B.ROAD, RAGHOGARH   | INDIA | Madhya Pradesh | 473226 | 00HM1204470001795849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ     |            | JAIN         | MANISH       | ASHOK               | KUMAR        | BANSAL BHAVAN MAHAVEER CO      | INDIA | Madhya Pradesh | 473331 | 00HM12031600000161512 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITU       |            | PRADHAN      | JAY          | PRAKASH             | JAIN         | W/O MANISH JAIN BHARAT TRAD    | INDIA | Madhya Pradesh | 473331 | 00HM12031600000169860 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       |            | JAIN         | RATNESH      |                     | PRADHAN      | 2, SHASTRINAGAR, SHIVPURI      | INDIA | Madhya Pradesh | 473551 | 00HM1201700000061085  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUBHAV    |            | SHIVHARE     | VINOD        |                     | JAIN         | JAL MANDIR ROAD JAL MANDIR     | INDIA | Madhya Pradesh | 473551 | 0000IN30021412314814  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRJU       | MOHAN      | CHOURASIYA   | RAMESH       | CHAND               | SHIVHARE     | GAUTAM VIHAR COLONY, SHIVP     | INDIA | Madhya Pradesh | 473551 | 00HM1201700000184901  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANCHAL   | KUMAR      | AGRAWAL      | SHRI         | GOPALKRISHAN        | CHOURASIYA   | INFRONT OF SIDDHESHWAR MA      | INDIA | Madhya Pradesh | 473551 | 0000IN30155721982888  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA    | MOHAN      | DUBEI        | MADAN        |                     | AGRAWAL      | 74, MAHAL COLONY SHIVPURI S    | INDIA | Madhya Pradesh | 473551 | 0000IN30155721124460  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA   | SINGH      | RAGHU/ANSHI  | O            | MOHAN               | RAGHU/ANSHI  | AKASH BHAWAN NO-1 SHAKTI P     | INDIA | Madhya Pradesh | 473551 | 00HM1301930000132502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH    |            | SINGH        | SUKHDHYAN    |                     |              | KRISHNAMPURAM NEAR PETRIC      | INDIA | Madhya Pradesh | 473551 | 0000IN30155721132871  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHAN    |            | JAIN         | DHARMENDRA   |                     |              | 18 M MP SAF CHANDANPURA S      | INDIA | Madhya Pradesh | 473551 | 0000IN30155722165535  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITA     |            | JAIN         | RAKESH       |                     | KUMAR        | NEAR BAL NIKETAN SCHOOL NE     | INDIA | Madhya Pradesh | 473551 | 00HM1304140000416711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALITA     |            | JAIN         | GAUTAM       | RAJ                 | GUPTA        | NEW BLOCK SHIVPURI             | INDIA | Madhya Pradesh | 473551 | 0000IN30155721678149  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU      |            | KHANDELWAL   | SHRI         | GOPALDAS            | JAIN         | SUNAR GALLI, SHIVPURI, SHIV    | INDIA | Madhya Pradesh | 473551 | 0000IN30198310251479  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      |            | MANGAL       |              |                     |              |                                |       |                |        |                       |                             |      |             |

|           |            |             |             |                |             |                                        |                |        |                       |                             |      |             |
|-----------|------------|-------------|-------------|----------------|-------------|----------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| MITHILESH | KUMAR      | CHATURVEDI  | JAGDISH     | PRASAD         | CHATURVEDI  | A E I MPSEB BEHIND SCIENCE C\INDIA     | Madhya Pradesh | 473551 | 0000IN30021413687421  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN     | KUMAR      | GUPTA       | DINESH      | KUMAR          | GUPTA       | ARYA SAMAZ ROAD SHIVPURI SH\INDIA      | Madhya Pradesh | 473551 | 00HM1204470006314709  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM        | PRAKASH    | GUPTA       | SHRI        | MISHRILAL      | GUPTA       | OM PRAKASH GUPTA C/O. SHIVP INDIA      | Madhya Pradesh | 473551 | 00HM1201700000007219  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ    |            | BINDAL      | SHRI        | GK             | BINDAL      | WARD NO.7, GIRRAJ TRADERS, SINDIA      | Madhya Pradesh | 473551 | 00HM1201700000007295  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA   | MOHAN      | GOYAL       | SHRI        | MD             | GOYAL       | AGRAWAL TRADERS SADAR BAZ\INDIA        | Madhya Pradesh | 473591 | 00HM1201700000007090  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH    | KUMAR      | JAIN        | KISHAN      | MAL            | JAIN        | SADAR BAZAR KOLARAS, SHIVP\INDIA       | Madhya Pradesh | 473770 | 00HM12017000000073196 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH    | CHANDRA    | GUPTA       | KEDARI      | LAL            | GUPTA       | NEW COLONY BAIKAD DIST-SHIV\INDIA      | Madhya Pradesh | 473793 | 00HM1204470003871517  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PANKAJ    |            | MISHRA      | PURUSHOTTAM |                | MISHRA      | VILLAGE NIZAMPUR POST MANG\INDIA       | Madhya Pradesh | 473865 | 00HM1204470003854719  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA  | KUMAR      | JAIN        | BIRDHAI     | CHAND          | JAIN        | SAHAAPURA, WARD - 6, SHIVPURI,\INDIA   | Madhya Pradesh | 473880 | 00HM1201700000121849  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA      |            | GOYAL       | AJAY        |                | GOYAL       | C/O SHIVANI MEDICAL STORE BH\INDIA     | Madhya Pradesh | 474001 | 00HM1201770100523271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR      | LAL        | WATWANI     | NARAYAN     | DAS            | WATWANI     | SHIVAM COTTAGE,, ABHA MAHAF\INDIA      | Madhya Pradesh | 474001 | 00HM1201770100735572  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT      |            | BATRA       | G           | S              | BATRA       | B-3, SAMADHIYA COLONY KRISH\INDIA      | Madhya Pradesh | 474001 | 0000IN30155721168735  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJALI    |            | KUKREJA     | Mr          | Suresh         | Kukreja     | Sambhaj Colony No-01 Angre ka B\INDIA  | Madhya Pradesh | 474001 | 00HM1204370000174466  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANOOOP    |            | AGARWAL     | K           | L              | AGARWAL     | S/O DR K L AGARWAL,, AMBHAW\INDIA      | Madhya Pradesh | 474001 | 0000IN30155720912484  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH    |            | SHARMA      | OM          | PRAKASH        | SHARMA      | CHHUTMAL KI BAZARIA LOHIYA E\INDIA     | Madhya Pradesh | 474001 | 0000IN30133020374791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK     |            | GUPTA       | LATE        | SHRICHHOTALLAL | GUPTA       | NAYA BAZAR, NEAR SURBHI HOT\INDIA      | Madhya Pradesh | 474001 | 00HM1201770100733989  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL      |            | BHATT       | ISHWARI     | PRASAD         | BHATT       | THE FORT SCINDIA SCHOOL GW\INDIA       | Madhya Pradesh | 474001 | 0000IN30155721275107  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRAJESH   | KUMAR      | PAL         | ANDH        | KISHOR         | PAL         | BEHIND NEHRU PETROL PUMP L\INDIA       | Madhya Pradesh | 474001 | 0000IN30311610110904  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRAMH     | DATT       | GUPTA       | RAM         | KISHAN         | GUPTA       | 27-28,, SUBHASH MARKET,, LASH\INDIA    | Madhya Pradesh | 474001 | 00HM1201770100737571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| EKTA      |            | KALANI      | ASHOK       |                | KALANI      | C/O SUPER STATIONARY MAST I\INDIA      | Madhya Pradesh | 474001 | 0000000000HME0034814  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANSHYAM  | DAS        | GUPTA       | HARI        | SHANKAR        | GUPTA       | RAM MANDIR PHALKA BAZAR LA\INDIA       | Madhya Pradesh | 474001 | 00HM1304140003176786  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| GOVIND    |            | AGARWAL     | KLAGARWAL   |                |             | "AMBHA WALE",,DAHI MANDI DAL\INDIA     | Madhya Pradesh | 474001 | 00HM1201770100733241  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURJEET   | SINGH      | KUKREJA     | AMAR        | JEETSINGH      | KUKREJA     | 148 SECTOR-2 VINAY NAGAR GW\INDIA      | Madhya Pradesh | 474001 | 0000IN30155721004101  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARENDRA  |            | SHARMA      | RAM         | SUNDER         | SHARMA      | SECRETARY SHRIRAM COLLEGE \INDIA       | Madhya Pradesh | 474001 | 00HM1203320003334255  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT    |            | SAHU        | R           | S              | SAHU        | C/O MAHINDRA AND AMHINDRA L\INDIA      | Madhya Pradesh | 474001 | 0000IN30155721124242  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JAGDISH   |            | KUSHWAH     | RAM         | SWAROOP        | KUSHWAH     | NEAR HEERA BHUMIYA TEMPLE \INDIA       | Madhya Pradesh | 474001 | 00HM1201910100466039  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH   | KUMAR      | GOKLANI     | SHAMAN      | DAS            | GOKLANI     | AJAY SADAN JAMNAR KHANA MA\INDIA       | Madhya Pradesh | 474001 | 0000000000HJJ0034812  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| JAGDISH   | SARAN      | NAHARAS     | NA          |                |             | 12-A, ASSISTANT LINE BIRLA NAC\INDIA   | Madhya Pradesh | 474001 | 0000IN30045011116704  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH   |            | SINDHWANI   | SHOBHRAJ    | MAL            | SINDHWANI   | SHARDA SADAN SHIVAJI GALI K\INDIA      | Madhya Pradesh | 474001 | 0000IN30133020375460  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMLESH   |            | JAIN        | VIMAL       | KUMAR          | JAIN        | IST ANUPAM NAGAR EXTENSION \INDIA      | Madhya Pradesh | 474001 | 00HM1201910100540277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANIHYA   | LAL        | AGARWAL     | RAMGOPAL    |                | AGARWAL     | 137 SHANKAR CHOWK CALIT PUF\INDIA      | Madhya Pradesh | 474001 | 00HM1203350000201210  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNTI     |            | KAILASH     | CHANDRA     | BANSI          |             | C/O BANK OF INDIA ST PAULS SC\INDIA    | Madhya Pradesh | 474001 | 0000IN30155721063114  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAL       | CHAND      | CHHABRA     | MRHEMRAJ    | MAL            | CHHABRA     | A-26,KRISHAN VIHAR COLONY, L\INDIA     | Madhya Pradesh | 474001 | 00HM1201770100745614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LATA      |            | AGARWAL     | GOVIND      | DAS            | AGARWAL     | BEHIND GWALIOR BOOT HOUSE \INDIA       | Madhya Pradesh | 474001 | 00HM1201770100522962  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMI     |            | SUKHANI     | YOGESH      |                | SUKHANI     | FLAT NO 402 KANHA PLAZA TAR\INDIA      | Madhya Pradesh | 474001 | 00HM1201320000167527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH    |            | VALECHA     | HUNDRAJ     | VALECHA        |             | MADHOGANJ CHITERA OLI JAMA\INDIA       | Madhya Pradesh | 474001 | 0000IN30177411689961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAKHAN    | LAL        | GUPTA       | DEVI        | PRASAD         | GUPTA       | A-35,SURYA NAGAR S P ASHRAM\INDIA      | Madhya Pradesh | 474001 | 0000IN30155721344696  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ     | KUMAR      | DHINGRA     | CHANDU      | LAL            | DHINGRA     | B-10,, OPP B-89,, KRISHNA VIHAR \INDIA | Madhya Pradesh | 474001 | 00HM1204470001304714  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MANVENDRA | SINGH      | KUSHWAHA    | SHIVAVARAN  | SINGH          | KUSHWAHA    | PYARE LAL SAHU KI GALI NAKA \INDIA     | Madhya Pradesh | 474001 | 0000IN30051318353549  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA     |            | AGARWAL     | PRADEEP     |                | AGRAWAL     | SANTI NIKETAN,, KADAM SAHEB \INDIA     | Madhya Pradesh | 474001 | 00HM1201770100739260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEERA     |            | GUPTA       | KAMLESH     | KUMAR          | GUPTA       | 33, CIMMCO LINE BIRLA NAGAR \INDIA     | Madhya Pradesh | 474001 | 0000IN30155721813174  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MELA      | RAM        | ANAND       | RAMLUBHAYA  |                |             | MELARAM BUILDING JAMDARKH\INDIA        | Madhya Pradesh | 474001 | 0000IN30018312327912  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MILAN     |            | AGRAWAL     | DEVINDER    |                | AGRAWAL     | 13 NR SAI BABA MANDIR VIKAS \INDIA     | Madhya Pradesh | 474001 | 00HM1202990004645972  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MOHAN     | KUMAR      | JAIN        | SHRI        | DK             | JAIN        | MOHAN MACHINERY STORE VSL \INDIA       | Madhya Pradesh | 474001 | 0000IN30155721135722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONIKA    |            | VAISHYA     | SUBHASH     | CHANDRA        | AGARWAL     | C/O MATHURA DAS JAMUNA DAS\INDIA       | Madhya Pradesh | 474001 | 0000IN30021414653505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MR        | ANAND      | SHRIVASTAVA | RAM         | MOHAN          | SHRIVASTAVA | MAHADIK KI GOTH KAMPOO LASH\INDIA      | Madhya Pradesh | 474001 | 00HM1202890000350033  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKTA     |            | GOSWAMI     | DEVESH      | NARAYAN        | GOSWAMI     | 3 B ALIYABAG COLONY SINDI KI \INDIA    | Madhya Pradesh | 474001 | 0000IN30177411525639  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNNA     | LAL        | MAHOR       | KALLA       | RAM            | MAHOR       | LALA KA BAZAR HANUMAN GALI \INDIA      | Madhya Pradesh | 474001 | 00HM1201770100746447  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA  |            | CHAVAN      | U           | N              | CHAVAN      | JAMBUR KHANA MAMA KA BAZAF\INDIA       | Madhya Pradesh | 474001 | 0000IN30047641971382  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARSINGH  | DAS        | AGRAWAL     | B           | M              | AGRAWAL     | C/O M/S SURAJ MAL BARSHI DHA\INDIA     | Madhya Pradesh | 474001 | 00HM1201320000078667  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ    |            | TIWARI      | VINOD       | BIHARI         | TIWARI      | G.F. SHOP NO-16 M L B ROAD CA \INDIA   | Madhya Pradesh | 474001 | 0000IN30155721814894  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHINAY   | KUMAR      | JAIN        | SWAROOP     |                | JAIN        | 101, KAMINI PLAZA KUSHAL NAG\INDIA     | Madhya Pradesh | 474002 | 00HM1201770100730838  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKA      |            | BANSAL      | RAJESH      |                | BANSAL      | K 31 GANDHI NAGAR GWALIOR G\INDIA      | Madhya Pradesh | 474002 | 00HM1201320000258971  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT      | KUMAR      | LADHA       | KUMAR       |                |             | 9 DURGA PURI TAHSEN ROAD LA\INDIA      | Madhya Pradesh | 474002 | 00HM1201320000623116  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANA    |            | SHARMA      | BRJ         | KISHOR         | SHARMA      | 382, TANSEN NAGAR GWALIOR G\INDIA      | Madhya Pradesh | 474002 | 00HM1202300000178462  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN      | KUMAR      | AGARWAL     | SURAJ       | BHAN           | AGARWAL     | B/3/96 DOUBLE STORY H B COLO\INDIA     | Madhya Pradesh | 474002 | 00HM1201320000123510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN      | KUMAR      | BIYANI      | SHRI        | HARIPRASAD     | BIYANI      | C/O: S.R.JHAVAR 63, M.L.B. COLO\INDIA  | Madhya Pradesh | 474002 | 00HM1203070000033083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRJESH    | KUMAR      | SHUKLA      | KUMAR       |                |             | 95 KANTI NAGAR TANSEN ROAD \INDIA      | Madhya Pradesh | 474002 | 00HM1201320000435814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK    |            | SHARMA      | LATE        | PREMPRAKASH    | SHARMA      | B-33 ASHOK VIHAR TANSEN ROA \INDIA     | Madhya Pradesh | 474002 | 0000000000HMD0034816  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHEERAJ   |            | PAMNANI     | GOVIND      |                | PAMNANI     | F-6, HARI SHANKAR PURAM, GW\INDIA      | Madhya Pradesh | 474002 | 0000IN30198310238658  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH    | SINGH      | KAMARIA     | SINGH       |                |             | 261 TANSEN NAGAR GWALIOR G\INDIA       | Madhya Pradesh | 474002 | 00HM1201320000825121  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G         | P          | PANDEY      | BABU        |                | SINGH       | H.NO.77, TIKONIYA MORAR GWAI \INDIA    | Madhya Pradesh | 474002 | 00HM1204470000746191  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN     |            | NIMBALKAR   | PRAKASH     |                | NIMBALKAR   | KAITH WALI GALI NAI SADAK GW\INDIA     | Madhya Pradesh | 474002 | 0000IN30155721258722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA     |            | DIXIT       | PRADEEP     | KUMAR          | DIXIT       | 153, TANSEN NAGAR GWALIOR \INDIA       | Madhya Pradesh | 474002 | 00HM1201320000099100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH    |            | CHANGULANI  | M           |                | CHANGULANI  | M-35, GANDHI NAGAR THANA PA\INDIA      | Madhya Pradesh | 474002 | 00HM1201910100293844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH    |            | GOYAL       | L           |                | GOYAL       | A 3 DWARIKA PURI BEHIND PRAJ\INDIA     | Madhya Pradesh | 474002 | 0000IN30267931119528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDINI   |            | SHARMA      | ASHOK       |                | SHARMA      | D/O SHRI A K SHARMA MIG 178 M\INDIA    | Madhya Pradesh | 474002 | 0000IN30047641292107  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEEN    |            | SHARMA      | PREM        | SWARUP         | SHARMA      | 95, KANTI NAGAR, TANSEN ROAD \INDIA    | Madhya Pradesh | 474002 | 00HM1201320000110594  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAM    |            | GARG        | KL.GARG     |                |             | E-13 KUSHAL NAGAR GWALIOR \INDIA       | Madhya Pradesh | 474002 | 00HM1201320000258724  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHA     |            | BHADORIA    | RAJESH      | SINGH          | BHADORIA    | VINAY NAGAR, SECTOR-2, NEAR \INDIA     | Madhya Pradesh | 474002 | 0000IN30226911956059  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJENDRA  |            | SINGH       | RAMESH      |                | CHANDRA     | GOSHPURA NO- 1 KUTTIYANA MO\INDIA      | Madhya Pradesh | 474003 | 0000IN30096610208018  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAVITA    |            | SHARMA      | NA          |                |             | 342 JIWAJI NAGAR,THATIPUR MO\INDIA     | Madhya Pradesh | 474003 | 00HM1201640000058627  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA   |            | GOSWAMI     | VASHUDEV    |                | PUROHIT     | A 9 NEW GAYATRI NAGAR NEAR \INDIA      | Madhya Pradesh | 474003 | 00HM12033200011993812 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA     |            | GUPTA       | MURARI      | LAL            | SUARJA      | HOUSE NO E-4 INFRONT OF PARI\INDIA     | Madhya Pradesh | 474003 | 0000IN30155721258634  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARBINDER | SINGH      | BAANSAL     | S           | TRILOCHANSINGH | BAANSAL     | M/S TEJA SINGH & SONS, INDUST\INDIA    | Madhya Pradesh | 474004 | 00HM1201320000096283  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ     | KUMAR      | GARG        | VDARAWAL    |                |             | 11-PATEL NAGAR, DWARIKAPURI \INDIA     | Madhya Pradesh | 474004 | 00HM1201770100731924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERAJ    |            | DARGARH     | SHRI        | DHARAMPAL      | DARGARH     | 27 NEW COLONY NO 3/B BIRLA N \INDIA    | Madhya Pradesh | 474004 | 00HM1201320000073654  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| DEEPAK    |            | SHARMA      | MANGAL      | SEN            | SHARMA      | CL-16 DO NAGAR GWALIOR GWAI \INDIA     | Madhya Pradesh | 474005 | 00HM1202300000178424  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI     |            | GAUR        | SACHENDRA   |                | GAUR        | S/R-4, INDRMA MANI NAGAR BEH\INDIA     | Madhya Pradesh | 474005 | 0000IN30155721317679  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M         | PTLEELINKS | LTD         | NA          |                |             | P I HOUSE AIRPORT ROAD GO \INDIA       | Madhya Pradesh | 474005 | 0000IN30018312657996  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHARFI   | LAL        | BHASKAR     | RAMCHANDRA  |                | BHASKAR     | 760 GOTAM NAGAR, MORAR GW \INDIA       | Madhya Pradesh | 474006 | 00HM1201320000350137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH    | PRASAD     | AGARWAL     | GANESH      | PRASAD         | AGRAWAL     | MPER C.J 9 TRAPATI NAGAR MAD \INDIA    | Madhya Pradesh | 474006 | 0000IN30226912808283  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHASI     | RAM        | GARG        | RAM         | KAUSHAN        | GARG        | MEERA NAGAR MORAR GWALIOR \INDIA       | Madhya Pradesh | 474006 | 0000IN30177411678945  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| GURUBAKSH | SINGH      | RADHA       | MEWARAM     |                | SINGH       | FLAT NO-108, PHASE-III GARDEN \INDIA   | Madhya Pradesh | 474006 | 0000IN30155721362243  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MAHESH    |            | PALIYA      |             |                | PALIYA      | GAUTAM NAGAR GALI NO-2 GWA \INDIA      | Madhya Pradesh | 474006 | 0000IN30155721980339  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANINDRA  | KUMAR      | JAIN        | MEWASH      | CHAND          | JAIN        | H NO 67 SHAMBHU MAL KI BAGH \INDIA     | Madhya Pradesh | 474006 | 0000IN30018312130115  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITHILESH |            |             |             |                |             |                                        |                |        |                       |                             |      |             |

|             |                  |             |              |                |             |                                        |                |        |                       |                             |      |             |
|-------------|------------------|-------------|--------------|----------------|-------------|----------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| MOHIT       |                  | TIWARI      | ANAND        |                | TIWARI      | DEEN MOHAMMADKA BADA, MOFINDIA         | Madhya Pradesh | 474006 | 0000IN30226911360874  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| NEERU       |                  | JAIN        | RAJESH       |                | JAIN        | JAIN BHAWAN MALL. ROAD MORAININDIA     | Madhya Pradesh | 474006 | 0000IN30155722072650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUM       | LATA             | SINGHAL     | BRJU         | BHUSHAN        | SANGHI      | A1/16, SECTOR-4 VINAY NAGAR (INDIA     | Madhya Pradesh | 474007 | 00HM1201910100372041  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALMANI     |                  | SHARMA      | KHUSHI       | RAM            | SHARMA      | SK-5 SINDIA SCHOOL FORT GWA INDIA      | Madhya Pradesh | 474008 | 00HM1201640000005042  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND      | KUMAR            | VERMA       | BHUPENDRA    | SINGH          | VERMA       | C/O L.P. TRIWADI SANIK COLONY INDIA    | Madhya Pradesh | 474009 | 00HM1201910100979454  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARIOM      |                  | MANGAL      | MOHAN        | LAL            | MANGAL      | GANESH COLONY, LASHKAR - GVINDIA       | Madhya Pradesh | 474009 | 00HM1204470000680424  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| KAILASH     | CHANDRA          | AGRAWAL     | LAXMANDAS    |                | AGRAWAL     | 8 B YADAV COLONY NR MEDICALINDIA       | Madhya Pradesh | 474009 | 0000IN30018312963630  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANA     |                  | SHARMA      | NANDKISHORE  |                | JOSHI       | SWADESH CAMPUS JAYENDRA CINDIA         | Madhya Pradesh | 474009 | 0000IN30177411336089  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA    | KUMAR            | JAIN        | SHRI         | CHHOTELAL      | JAIN        | 125, ARIHANT TYPING CENTRE KINDIA      | Madhya Pradesh | 474009 | 00HM1201640000063635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MMMTA       |                  | CHAUHAN     | AMRENDRA     | SINGH          | CHAUHAN     | W/O AMRENDRA SINGH CHAUHA INDIA        | Madhya Pradesh | 474009 | 00HM1201700000009961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH      |                  | AGRAWAL     | MURARI       | LAL            | GUPTA       | 06, NADI GATE, RANIMAHAL ROA INDIA     | Madhya Pradesh | 474009 | 0000IN30198310186582  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY        |                  | CHATURVEDI  | AMBRISH      |                | CHATURVEDI  | 388, JIWAJI NAGAR THATIPUR GVINDIA     | Madhya Pradesh | 474011 | 0000IN30155721912578  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA       |                  | AGARWAL     | K            | P              | GUPTA       | 23 GAYATRI NAGAR TANSEN ROJ INDIA      | Madhya Pradesh | 474011 | 0000IN30045011026606  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASUTOSH     | KUMAR            | PANDAY      | KAMTA        | PRASAD         | PANDAY      | 59, ANUPAM NAGAR GWALIOR INDIA         | Madhya Pradesh | 474011 | 00HM1201910100250014  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEV         | RAJ              | SURI        | LATE         | CHANANLAL      | SURI        | 16, SHAKTI VIHAR NEAR DARPANINDIA      | Madhya Pradesh | 474011 | 0000IN30155720869445  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRRAJ      | SHARAN           | AGARWAL     | GOPAL        |                | PRASAD      | 82 MAYUR MARKET THATHIPUR (INDIA       | Madhya Pradesh | 474011 | 0000IN30018311559002  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI        | NATH             | SHARMA      | SHRI         | GOPAL          | SHARMA      | OM SHANTI BHAWAN NITIN NAGAI INDIA     | Madhya Pradesh | 474011 | 00HM1203320001037248  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA       |                  | SINGH       | SINGH        | SHRI           | RAM         | F-7 JEEVAM AWAS CITY CENTRE INDIA      | Madhya Pradesh | 474011 | 0000IN30039416773079  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAS       | NATH             | OJHA        | LATE         | SRIWADESHKUMAR | SHRIKIS     | A-36, R. K. PURI THATIPUR GWAL INDIA   | Madhya Pradesh | 474011 | 0000IN30155721258423  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL        | KUMAR            | SHRIVASTAVA | LATE         |                | SHRIVASTAVA | 119 VINAY NAGAR SECTOR 2 BEI INDIA     | Madhya Pradesh | 474012 | 0000IN30155721304132  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| KUSUM       |                  | GUPTA       | MAKHAN       | LAL            | GUPTA       | A 34 SURYA NAGAR INFRONT OF INDIA      | Madhya Pradesh | 474012 | 0000IN30155721527845  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK      |                  | KUMAR       | RAJKISHORE   |                | SHARMA      | MIG 27 R 8 SS TACDE AIR FORCEINDIA     | Madhya Pradesh | 474020 | 00HM1204470001753538  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA  | SHANKAR          | MOURYA      | RAMPRASAD    |                | MOURYA      | VILLEGGE BAROTHA TEH DABRA CINDIA      | Madhya Pradesh | 475110 | 0000IN30018311602262  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI        |                  | GUPTA       | SHRI         | LAKKHARAM      | GUPTA       | NEAR MAHOR DHARMSHALA KAI INDIA        | Madhya Pradesh | 475110 | 0000IN30155720944560  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAPIL       |                  | JAIN        | SATYENDRA    | KU             | JAIN        | KESHAV NIWAS THAKUR BABA R INDIA       | Madhya Pradesh | 475110 | 0000IN30133019985367  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHA       |                  | KANSANA     | HEMENDRA     | SINGH          | KUSHAN      | OPP. NEW GALLA MANDI GOUTAI INDIA      | Madhya Pradesh | 475110 | 00HM1201910100149924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN       |                  | GABRA       | DHARMENDRA   |                | GABRA       | BOMBAY GIFT CENTER, SARAFI INDIA       | Madhya Pradesh | 475110 | 0000IN30198310309854  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEV         | OM               | NARAYANA    | BHAROSE      | SHYAM          | TILWANI     | Q N D-1 CENTRAL SOIL & WATER INDIA     | Madhya Pradesh | 475661 | 00HM1203840000536527  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| LAXMAN      | PRASAD           | NIMESH      | NA           | RAM            |             | RICHARA PHATTAK DATIA DATIA INDIA      | Madhya Pradesh | 475661 | 0000IN30106100895028  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA     | SHEKHAR          | SHARMA      | TRIVENI      | PRASAD         | SHARMA      | C/O PUNJAB NATIONAL BANK TH INDIA      | Madhya Pradesh | 476001 | 0000IN30155721467241  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAVATI |                  | SHARMA      | BALKISHAN    |                | SHARMA      | KANHIYA LAL DIWAN GALI SUBH INDIA      | Madhya Pradesh | 476001 | 00HM1302590000957300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH      | CHANDRA          | GUPTA       | ANIL         | KUMAR          | GUPTA       | 837 HOUSING BOARD COLONY M INDIA       | Madhya Pradesh | 476001 | 0000IN30155722221364  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRRAJ      | SINGH            | YADAV       | LATE         | NARAYAN        | HARI        | RUI KI MANDI SHIV MANDIR GALI INDIA    | Madhya Pradesh | 476001 | 0000IN30096610266564  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL       | DAS              | GANDHI      | BHAGWAN      | DAS            | GANDHI      | WARD NO 21, NEAR RATHI CLINIC INDIA    | Madhya Pradesh | 476001 | 00HM1204470002789828  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMANSHU    |                  | GUPTA       | OM           | PRAKASH        | GUPTA       | S/O LATE SH BHAGWAN DASS L INDIA       | Madhya Pradesh | 476001 | 00HM1201330000376361  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KSHAMA      |                  | JAIN        | RAJ          | KUMAR          | JAIN        | GOVT. MLB GIRLS HIGH OTR NO INDIA      | Madhya Pradesh | 476001 | 00HM1204470003284339  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA    |                  | KALYANKAR   | HARI         |                | KALYANKAR   | SISODIYA WALI GALI, GURUKUL INDIA      | Madhya Pradesh | 476001 | 00HM1204470002749854  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MANISH      |                  | JAIN        | SUMEDI       | LAL            | JAIN        | GANES PURA, MORENA (M.P.) INDIA        | Madhya Pradesh | 476001 | 0000IN30198310637839  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA    | SINGH            | TOMAR       | PREM         | SINGH          | TOMAR       | JAIN MANDIR ROAD MORENA INDIA          | Madhya Pradesh | 476001 | 00HM1204470001828814  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NARESH      | CHAND            | GUPTA       | DINESH       | CHAND          | GUPTA       | GALI NO 3 DR JAFAR WALI GALI INDIA     | Madhya Pradesh | 476001 | 0000IN30155722198455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETHI      | RAJ              | SIKRI       | LALCHAND     |                | SIKRI       | D C GUPTA, ADVOCATE SITARAM INDIA      | Madhya Pradesh | 476001 | 0000IN30155720994378  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       | KUMAR            | AGARWAL     | RAMESH       | CHAND          | AGARWAL     | H.NO. 567 WARD NO. 34 GAYTRI (INDIA    | Madhya Pradesh | 476001 | 0000IN30155722228872  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        | KUMAR            | MANGAL      | KAILASH      | CHAND          | MANGAL      | SHASTRI MARG KAILARAS DISTT INDIA      | Madhya Pradesh | 476224 | 0000IN30051314835263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH      | KUMAR            | SHARMA      | DAYA         | SHANKER        | SHARMA      | TODI BAZAR HOUSE NO. 10 WAR INDIA      | Madhya Pradesh | 476337 | 0000IN30133020569477  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURI       |                  | DADHICH     | RAJENDRA     | KUMAR          | DADHICH     | INFRONT OF SANADDYA BHAWAI INDIA       | Madhya Pradesh | 476337 | 0000IN30133020569477  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ       | KUMAR            | SHIV        | SWAROOP      |                | SHARMA      | FLAT NO S1 2ND FLOOR DHRUV INDIA       | Madhya Pradesh | 476444 | 0000IN30051318036393  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANA      |                  | SHARMA      | BRJU         | KISHORE        | SHARMA      | 43, AMBEDKAR MARKET, PUSTAK INDIA      | Madhya Pradesh | 477001 | 00HM1204470000611309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHUEET     | SINGH            | SHAKRWAR    | NARAYAN      | SINGH          | SHAKRWAR    | MONTAGE ENTERPRISES PVT LT INDIA       | Madhya Pradesh | 477177 | 0000IN30039416599920  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT      | KUMARGAJANAKABRA | GAJANAN     | SONI         | PRASAD         | KABRA       | NEAR OLD POWER HOUSE CHOT INDIA        | Madhya Pradesh | 480001 | 0000IN30133020247815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT      |                  | HARI        |              |                | KABRA       | GOLE GUNJ CHHINDWARA, M P INDIA        | Madhya Pradesh | 480001 | 0000IN30133020591493  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTI      |                  | JAKHOTIYA   | RAJESH       |                | JAKHOTIYA   | CHHOTI BAZAR BEHIND RAM MA INDIA       | Madhya Pradesh | 480001 | 00HM1201070000155213  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEENANATH   |                  | NATHUJI     | RAJESH       |                | PAWAR       | GOAL GUNJ CHHINDWARA INDIA             | Madhya Pradesh | 480001 | 0000IN30021411839168  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPA       |                  | PATIL       | SUDHARSHAN   |                | PAWAR       | C/O PRAVEEN SHRIVASTAVA 21 INDIA       | Madhya Pradesh | 480001 | 00HM1201060100146402  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GULABRAO    |                  | SHRIRAM     |              |                | WAGHMARE    | C/O VINOD KUMAR MISHRA SHIV INDIA      | Madhya Pradesh | 480001 | 00HM1201060100122081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURUBUX     |                  | NATHANI     | ATMA         | RAM            | CHOUDHARY   | H NO-249 K PARTALA PARASIA R INDIA     | Madhya Pradesh | 480001 | 0000IN30039414794436  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMRUDDIN   |                  | LALANI      | LALANI       |                | NATHANI     | WARD NO 26 PATEL COLONY CH INDIA       | Madhya Pradesh | 480001 | 0000IN30021414924631  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MMMTA       |                  | RATHI       | RAJENDRA     | KUMAR          | MAHESWARI   | BEHIND JAMKAR BHAVAN WATE INDIA        | Madhya Pradesh | 480001 | 00HM1201320000668369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANLAL    | KALYANJI         | BAKHUSALI   | KALYANJI     |                | BHANUSALI   | HOUSE NO 60 WARD NO-34 PURV INDIA      | Madhya Pradesh | 480001 | 00HM1304140000199989  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAGAR       |                  | SAHU        | MOTILAL      |                | SAHU        | NAYI ABADI CHHINDWARA INDIA            | Madhya Pradesh | 480001 | 00HM1201750100004053  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VLIJAY      | KUMAR            | BAKSHI      | JOGENER      | SINGH          | BAKSHI      | AT WARD NO 05 GANDHI GANJ C INDIA      | Madhya Pradesh | 480002 | 0000IN30021410938481  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRONJEE   | LAL              | DEHERIYA    | FAGUA        |                | DEHERIYA    | COLLEGE WARD, NARSINGPUR F INDIA       | Madhya Pradesh | 480002 | 0000IN30198310168804  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEERALAL    |                  | MEVALAL     |              |                | PAL         | AT-MEHLON POST GHOGHRI AM INDIA        | Madhya Pradesh | 480021 | 0000IN30039415829083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULKANT     | SINGH            | CHOUHAN     | SUNDER       |                | CHOUHAN     | JATACHAPAR RAMPURI PARASIA INDIA       | Madhya Pradesh | 480441 | 00HM1201070000166700  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARINDER    | KAUR             | KHANDUA     | NA           |                | CHOUHAN     | INFORNT OF POLICE STATION M INDIA      | Madhya Pradesh | 480441 | 00HM1201060100090609  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK       | KUMAR            | AGARWAL     | SATYANARYAN  |                | AGARWAL     | WARD NO 15 BEHIND BANK OF INDIA        | Madhya Pradesh | 480441 | 00HM1201060100124093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANS        | RAJ              | BARMERA     | NA           |                |             | C/O BAJRANG HARDWARE STOR INDIA        | Madhya Pradesh | 480555 | 0000IN30112715948164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA       |                  | SINGH       | SAMARTH      | PRATAP         | SINGH       | BEHIND JAMKAR BHAVAN BUNGLOW INDIA     | Madhya Pradesh | 480555 | 0000IN30112715231278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Ashok       | Kumar            | Nema        | Shankaral    |                | Nema        | GALI NO 4 ASHU BHAWAN EKTA INDIA       | Madhya Pradesh | 480661 | 0000IN30133020354334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA  | SINGH            | BAGHEL      | CHHIDAMILAL  |                | BAGHEL      | C/o Santosh Kumar Nema Chauhan INDIA   | Madhya Pradesh | 480661 | 00HM1201060100035687  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESH      | PRASAD           | GUPTA       | SHANKAR      | LAL            | GUPTA       | VILL KUDWARI POST MONGWANI INDIA       | Madhya Pradesh | 480661 | 0000IN30133019933524  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR      | Kant             | SONI        | REWARAM      |                | SONI        | NATRAJ HOTEL AT BARAPATTHA INDIA       | Madhya Pradesh | 480661 | 0000IN30133019821743  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Krishna     |                  | Saxena      | Shri         | HarishChandra  | Saxena      | SBHASH WARD SUNHRI MOHALL INDIA        | Madhya Pradesh | 480661 | 00HM1201060100098047  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH      |                  | BAGHEL      | KASHIRAM     |                | BAGHEL      | C. V. Raman Ward 'Varndawan', Be INDIA | Madhya Pradesh | 480661 | 00HM1201060100081356  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIKA      |                  | RAJPOOT     | RAJESH       | SINGH          | BHARDWAJ    | S/O KASHIRAM BAGHEL VILL TIKI INDIA    | Madhya Pradesh | 480661 | 0000IN30039417912355  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH      | SINGH            | THAKUR      | SUMER        | SINGH          | THAKUR      | C/O-RAVINDRA SINGH RAJPUT A INDIA      | Madhya Pradesh | 480661 | 00HM1203840001133074  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN        | KUMAR            | JAIISWAL    | SHRI         | SINGH          | SHANKERLAL  | AT - MAIN ROAD, CHHAPARA SEC INDIA     | Madhya Pradesh | 480884 | 00HM1201750000144298  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Anita       |                  | Shrivastava | Ditip        |                | Shrivastava | BATA GALI FAGING DR.PATHAK F INDIA     | Madhya Pradesh | 481001 | 00HM1201180200027717  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CYAN        | CHAND            | BAFNA       | KALU         | RAM            | BAFNA       | WARD NO 3, SHANTI NAGAR BAF INDIA      | Madhya Pradesh | 481001 | 00HM1201060100057158  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAVEER    |                  | CHORADIA    | KAMALCHAND   |                | CHORADIA    | MAHAVIR CHOWK MAIN ROAD B INDIA        | Madhya Pradesh | 481001 | 00HM1201060100093239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN       | LAL              | JAIN        | CHORADIAJAIN | MANAKCHAND     | CHORADIA    | WARD NO 27 PREM NAGAR IN F INDIA       | Madhya Pradesh | 481001 | 00HM1201090003213881  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N           | S                | ACHARYULU   | SHRI         | RA             | NARAYANAM   | ITWARI GANU BALAGHAT BALAGH INDIA      | Madhya Pradesh | 481001 | 00HM1201180200027430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ      |                  | TIWARI      | DHANENDRA    |                | TIWARI      | WARD NO-20 FERRO COLONY HE INDIA       | Madhya Pradesh | 481001 | 00HM12010601001011479 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ      | KUMAR            | CHOURAGADE  | KAMAL        | KISHOR         | CHOURAGADE  | WARD NO 19 DR BANSHIPAL MO INDIA       | Madhya Pradesh | 481001 | 00HM1203600000646349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP       | KUMAR            | JAIISWAL    | HANUMAN      | PRASAD         | JAIISWAL    | NEAR GAYATRI MANDIR PREM N INDIA       | Madhya Pradesh | 481001 | 0000IN30133019829055  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANURAG      | BHIKAMCHAND      | AGARWAL     | BHIKAM       | CHAND          | AGRAWAL     | LAMTA ROAD IN FRONT SBI BAN. INDIA     | Madhya Pradesh | 481111 | 00HM1203320002607847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAIN       | SINGH            | PARDHI      | SHRI         | MANIRAM        | PARDHI      | 105 A, RAMMANDIR WARD, WAR INDIA       | Madhya Pradesh | 481331 | 00HM1201750000184369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|             |                  |             |              |                |             | WARD NO 5 LALBARRA ROAD W INDIA        | Madhya Pradesh | 481331 | 00HM1201060100117662  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |



|            |            |             |              |                |             |                                          |                |        |                       |                             |                  |
|------------|------------|-------------|--------------|----------------|-------------|------------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| Neeraj     |            | Dahare      | Jaiprakash   |                | Dahare      | Sancheti Bhavan Ward No.05 Wara:INDIA    | Madhya Pradesh | 481331 | 00HM120106000132302   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMBER      |            | PALIWAL     | DHARAM       | DAS            | PALIWAL     | WARD NO 14 GANJ CHOWK KATA:INDIA         | Madhya Pradesh | 481445 | 00HM1201060100092708  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Anuj       | Kumar      | CHOURASIA   | SHRI         | RAM            | CHOURASIA   | LAL BAHADUR SHASTRI WARD M:INDIA         | Madhya Pradesh | 481661 | 0000IN30177411845338  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| ANAND      |            | Jain        | Munna        | Lal            | Jain        | S/O Shri Munnalal Jain Fatak Mohal:INDIA | Madhya Pradesh | 481668 | 0000IN30177410181403  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ANIL       |            | JAIN        | GULJURI      | LAL            | JAIN        | MAIN ROAD DINDORI :INDIA                 | Madhya Pradesh | 481880 | 00HM1202300000071622  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA      |            | TANDON      | H            | C              | TANDON      | ALLAHABAD BANK ZONAL OFFICE:INDIA        | Madhya Pradesh | 482001 | 0000IN30039411939609  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWANI    | KUMAR      | PIPRI       | JAGENDRA     |                | PIPRI       | 631 SHANTI NAGAR H. NO. 631, G:INDIA     | Madhya Pradesh | 482001 | 00HM12026200000092543 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHAILA    | CHANDRA    | MALHOTRA    | LATE         | LOKNATH        | MALHOTRA    | HIG NO 2 GOVIND BHAVAN SOUT:INDIA        | Madhya Pradesh | 482001 | 0000000000HMA0001488  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHAYA     |            | NAG         | SADANAND     |                | NAG         | HM-12, CMM, JABALPUR(MP) :INDIA          | Madhya Pradesh | 482001 | 0000IN30198310400727  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| EDWARD     | VIJAY      | KEWAT       | RAM          | RATAN          | RAIKWAR     | 43/9 MALIK COMPOUND SADAR B:INDIA        | Madhya Pradesh | 482001 | 0000IN30051314956966  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOODLUCK   | REALESTPVT | MATHEWS     | LATE         | SHRITV         | MATHEWS     | IST FLOOR CARAVS BUILDING 15:INDIA       | Madhya Pradesh | 482001 | 0000IN30133019098086  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL      | PRASAD     | LTD         | NA           |                |             | 51 METHOODIST CENTRE NAPIER :INDIA       | Madhya Pradesh | 482001 | 0000IN30133019723267  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIMANSHU   |            | JAISAWAL    | JAI          | SHRILAL        | JAISAWAL    | MAHALAKSHMI 63 NAV ADARSH (INDIA         | Madhya Pradesh | 482001 | 0000IN30112715586942  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAI        | SHRI       | ISHWARI     | DUTT         |                | BHATT       | 1039 VIJAY NAGAR SCHEME NO (INDIA        | Madhya Pradesh | 482001 | 0000IN30133020174783  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAIMOHAN   |            | RAV         | VISHVANATH   |                | SINGH       | G II IDEAL ENCLAVE HATHITAL C:INDIA      | Madhya Pradesh | 482001 | 0000IN30177416834302  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOGENDRA   | KOUSHAL    | NAIR        | A            | KKUMARAN       | NAIR        | F/20 HATHITAL COLONY JABALP:INDIA        | Madhya Pradesh | 482001 | 0000000000HMJ0026178  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTI      |            | BOSE        | S            | K              | BOSE        | 56, INDRAPURI GVARIGHAT ROA:INDIA        | Madhya Pradesh | 482001 | 0000IN30267931420955  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTA      | DEVI       | ASAWA       | RAMESH       | KUMAR          | ASAWA       | B 61 RATAN NAGAR MADAN MAH:INDIA         | Madhya Pradesh | 482001 | 0000IN30133020348145  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSUMLATA  |            | MISHRA      | S            | P              | MISHRA      | H NO 341 KATANGA COLONY JAB:INDIA        | Madhya Pradesh | 482001 | 0000IN30133021056288  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALITA     |            | JAIN        | MAHAVIR      | PRASAD         | JAIN        | 1617 PRABHAT COLONY JAI NAG:INDIA        | Madhya Pradesh | 482001 | 0000IN30133020362867  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMI      | CHAND      | KHANDELWAL  | KAILASH      | NATH           | KHANDELWAL  | SECOND FLOOR 6 ALOK TOWER :INDIA         | Madhya Pradesh | 482001 | 0000IN30021413597949  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHMOOD    |            | MBAWANE     | LATE         | SHRIMANGAROOJI | BAWANE      | D-7, SAINIK SOCIETY, SHAKTI NAC:INDIA    | Madhya Pradesh | 482001 | 00HM1202470000055505  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYA       |            | AHMAD       | RASHID       |                | AHMAD       | H NO 681 RUSSELL CHOWK BEHIN:INDIA       | Madhya Pradesh | 482001 | 0000IN30133020786565  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MRS        | SUNITA     | MAHAWAR     | HIMATAL      |                | MAHAWAR     | ADI FINANCIAL SERVICES, E 4 M:INDIA      | Madhya Pradesh | 482001 | 0000IN30226910893233  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| MUKUL      |            | BHANDARI    | DR           | AJAY           | BHANDARI    | 659 NAPIER TOWN NEAR VAIBHA:INDIA        | Madhya Pradesh | 482001 | 0000IN30051310333309  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARAYAN    | DAYAL      | SHRI        | SHRISHWANATH |                | BHAGI       | 57 APR COLONY KATANGA JABAI:INDIA        | Madhya Pradesh | 482001 | 00HM1601010000266284  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA   | KUMAR      | TIWARI      | ISHWAR       | DAYAL          | TIWARI      | 2650 NEW KANCHANPUR ADHAR:INDIA          | Madhya Pradesh | 482001 | 0000IN30051318758409  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERA      | SINGH      | AWASTHI     | RAMAVTAR     |                | AWASTHI     | 957 NEAR GATE NO-4 KAMLA NE:INDIA        | Madhya Pradesh | 482001 | 0000IN30039415201475  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEERAJ     | KUMAR      | PARIHAR     | PRASHANT     | SINGH          | PARIHAR     | 1396 NAPIER TOWN SUBHADRA:INDIA          | Madhya Pradesh | 482001 | 0000IN30133020022472  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN      | KUMAR      | TIWARI      | KANCHHEDI    | LAL            | TIWARI      | 155 SHANTI NAGAR DAMOH NAK:INDIA         | Madhya Pradesh | 482001 | 00HM1202180000016885  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P          | R          | AGRAWAL     | KRISHNA      | KUMAR          | AGRAWAL     | BLOCK NO 12 KACHNAR RESIDE:INDIA         | Madhya Pradesh | 482001 | 0000IN30047642407642  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY       |            | SUGATHAN    | LATE         | PK             | RAGHAVAN    | FLAT NO 105 ANMOL AIWAS APA:INDIA        | Madhya Pradesh | 482001 | 0000IN30039412837720  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANOOOP     | KUMAR      | PARASHAR    | NA           |                |             | 498 GULOWA CHOWK B T ROAD (INDIA         | Madhya Pradesh | 482002 | 0000IN30112715857483  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVTAR      |            | SHUKLA      | RAM          | MANORATH       | SHUKLA      | BLOCK NO 7 JANKI COMPLEX UK:INDIA        | Madhya Pradesh | 482002 | 0000IN30177415666030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH     |            | SINGH       | TEJA         |                | SINGH       | H NO 74849 SUKHSAGAR COMPL:INDIA         | Madhya Pradesh | 482002 | 0000IN30021412937850  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAURAV     |            | PARWAR      | VIJAY        | KUMAR          | PARWAR      | JINENDER KUTY KANCHAN VIHAI:INDIA        | Madhya Pradesh | 482002 | 0000IN30051314973126  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETANJALI |            | BARSAIYAN   | GOVIND       | DAS            | BARSAIYAN   | LUCKY PALACE 17, SHANTI NAG:INDIA        | Madhya Pradesh | 482002 | 00HM1301190300076116  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUNJAN     |            | SAJNANI     | JAGDISH      |                | SAJNANI     | 1/387 LALMATI DWARKA NAGAR, (INDIA       | Madhya Pradesh | 482002 | 0000IN30045013101142  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| HAQ        |            | LALAN       | ARVIND       |                | LALAN       | B / 11 TIRUPATI COMPLEX NEAR:INDIA       | Madhya Pradesh | 482002 | 0000IN30133020147475  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARENDRA   | KUMAR      | SHAREEFUL   | IZHARULHAQ   |                | SHAREEFUL   | 1413 MANDI MADERTEKRI ASHRV:INDIA        | Madhya Pradesh | 482002 | 0000IN30133019753084  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARI       | KISHAN     | SAHU        | B            | R              | SAHU        | 996 VIVEKANAND WARD JABALP:INDIA         | Madhya Pradesh | 482002 | 0000IN30039415060989  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| HASEEBUL   |            | SHARMA      | SHRI         |                | KRSHARMA    | OPP. DURGA OIL MILLS NEAR H(F:INDIA      | Madhya Pradesh | 482002 | 00HM1301190300076418  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| IQBAL      |            | HAQ         | IZHARUL      |                | HAQ         | 1413 MOTINALA WARD JABALPUF:INDIA        | Madhya Pradesh | 482002 | 0000IN30133019873501  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITEN      | K          | QUADRI      | SHRI         | MOHAMMEDSALEEM | QUADRI      | 16, PHOOTATAL, JABALPUR (M.P:INDIA       | Madhya Pradesh | 482002 | 0000IN30198310159275  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JUGAL      | KISHORE    | LALAN       | K            | H              | LALAN       | 15 PUSHPAKUNJ COLONY GORA:INDIA          | Madhya Pradesh | 482002 | 0000IN30112715940625  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTA      |            | AGRAWAL     | SHRI         | MANIKLAL       | AGRAWAL     | H No. 634 SARDAR BALLABH BHA:INDIA       | Madhya Pradesh | 482002 | 00HM1202470000030201  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M          | S          | MUKHERJI    | LATE         | PK             | MUKHERJI    | 801 SNEH NAGAR JABALPUR INDIA            | Madhya Pradesh | 482002 | 0000IN30051310317619  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADAN      | LAL        | MISHRA      | I            | C              | MISHRA      | C/O SHASHANK MISHRA ISHWAR INDIA         | Madhya Pradesh | 482002 | 0000IN30045013015649  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANITA     |            | KHANDELWAL  | CHHOTTE      | LAL            | KHANDELWAL  | 566 SOUTH MILLDNGANJ JABALF:INDIA        | Madhya Pradesh | 482002 | 00HM12033200062633527 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHA    |            | SINGHAI     | PRAYVEEN     |                | SINGHAI     | 59 SAKET NAGAR VIVEKANAND (INDIA         | Madhya Pradesh | 482002 | 0000IN30133019623657  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      | KUMAR      | JAIN        | SANJEEV      | KUMAR          | JAIN        | PLOT NO 121 SHIV NAGAR DAMO:INDIA        | Madhya Pradesh | 482002 | 0000IN30039416293979  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ      | KUMAR      | KANOJIA     | S            | R              | KANOJIA     | P-1 VIKAS NAGAR BEHAIND KRIS INDIA       | Madhya Pradesh | 482002 | 00HM1202470000038671  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      | KUMAR      | AGRAWAL     | NA           |                |             | 407 GOL BAZAR C/O M R PORTFC:INDIA       | Madhya Pradesh | 482002 | 0000IN30001110772894  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ      | KUMAR      | GUPTA       | VINOD        |                | GUPTA       | 942 SUHAGAN BHAWAN SARAF:INDIA           | Madhya Pradesh | 482002 | 0000IN30088814368510  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MIRA       |            | JAIN        | NA           |                |             | H NO 8 JAWAHARGANJ WARD JA:INDIA         | Madhya Pradesh | 482002 | 0000IN30226912042432  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MOHAMMED   | JUNAID     | SHARMA      | SUBODH       | KUMAR          | SHARMA      | HANUMAN NAGAR GANNIPUR M:INDIA           | Madhya Pradesh | 482002 | 00HM1202600000006315  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MRS        | NAMITA     | MANSOORI    | MOHAMMED     | FAROOQUE       | MANSOORI    | 225 SOUTH MILONGANJ MANSO:INDIA          | Madhya Pradesh | 482002 | 0000IN30133019746206  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Mali       |            | TRIPATHI    | S            | C              | TRIPATHI    | HIG 3 HOUSING BOARD COLONY INDIA         | Madhya Pradesh | 482002 | 0000IN30088814578649  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPANA    |            | Jain        | Raghver      | Prasad         | Jain        | 1015, JAWAHAR GANJ, MOTILAL (INDIA       | Madhya Pradesh | 482002 | 00HM1202970000029583  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA    | KANT       | PARARHA     | VISHNU       | DUTT           | PARARHA     | 1071 RANI DURGAWATI WARD G:INDIA         | Madhya Pradesh | 482003 | 00HM1601010000350146  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY       |            | TRIPATHI    | S            | K              | TRIPATHI    | 511 B T ROAD GARHA JABALPUR INDIA        | Madhya Pradesh | 482003 | 0000IN30018312203550  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARBHJAN   | KAUR       | SHRIVASTAVA | ASHOK        | KUMAR          | SHRIVASTAVA | CHAMPANAGAR MAIN GATE FIRS:INDIA         | Madhya Pradesh | 482005 | 0000IN30133018617441  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JEETENDRA  | KUMAR      | LAMBA       | MANIK        | SINGH          | CHABRA      | H. NO-2648 LAMBA BUILDING AZ:INDIA       | Madhya Pradesh | 482005 | 00HM1203160000221900  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAMTA      |            | SHUKLA      | RAMKARAN     |                | SHUKLA      | KESHRI NAGAR, MANEGAON, JAE:INDIA        | Madhya Pradesh | 482005 | 0000IN30226911935135  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ANIL       |            | BANSAL      | SANJAY       |                | BANSAL      | 73 NAYAGAON HOUSING SOCIET:INDIA         | Madhya Pradesh | 482008 | 0000000000HMM8600551  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTI      |            | PANDEY      | JAGDISH      |                | PANDEY      | 1640 / 2 MAIN ROAD RANJHI JAB:INDIA      | Madhya Pradesh | 482010 | 0000IN30133019988617  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RENU       | RAVINDRA   | GUPTA       | SATYA        | NARAYAN        | SETH        | SAKARODAYA UNIT NO 8 PHASE:INDIA         | Madhya Pradesh | 482012 | 0000IN30290247161215  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANANJAY  | SINGH      | NAGUL       | RAVINDRA     | KUMAR          | NAGUL       | EKTA NAGAR M R 4 ADHARTAL, (INDIA        | Madhya Pradesh | 482200 | 0000IN30039412698974  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY       |            | GAUTAM      | LAL          | SINGH          | GAUTAM      | 605 , JHIRANA MOHALLA,BARMA INDIA        | MADHYA PRADESH | 483030 | 00HM1205690000002728  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ANIL       | KUMAR      | TAMRAKAR    | SATYA        | NARAYAN        | TAMRAKAR    | H NO 190 / 4 JAIPRAKASH WARD, INDIA      | Madhya Pradesh | 483501 | 0000IN30133020174218  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|          |         |             |            |                |             |                                     |                |        |                       |                             |                  |
|----------|---------|-------------|------------|----------------|-------------|-------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| MUKESH   | KUMAR   | KUSHWAHA    | RAM        | SHARAN         | KUSHWAHA    | ARIHANT FINCAP LTD DR GARG (INDIA   | Madhya Pradesh | 483501 | 0000IN3013302007089   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| NAND     | KUMAR   | CHOUDHA     | GANESH     | PRASAD         | CHOUDHA     | RAGHUNATH GANU WARD KATNI INDIA     | Madhya Pradesh | 483501 | 00M160101000336864    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARESH   | PRASAD  | TIWARI      | SHRI       | RAMPATEWAR     | TIWARI      | CIVIL LINES KATNI MP INDIA          | Madhya Pradesh | 483501 | 0000IN30112716852056  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVAL    | KISHOR  | GATTANI     | RATAN      | LAL            | GATTANI     | MS RATAN LAL GATTANI SONS N INDIA   | Madhya Pradesh | 483501 | 0000IN30133018498770  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHINMAY  |         | BASU        | PABITRA    | KUMJAR         | BASU        | JSG C 8 ACC COLONY KATNI TIINDIA    | Madhya Pradesh | 483504 | 0000IN30267930184643  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D        | U       | WINCHURKAR  | U          | T              | WINCHURKAR  | SUNDAY MARKET WARD NO 10 K INDIA    | Madhya Pradesh | 483880 | 0000IN30133018772092  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRJENDRA | PRASAD  | MISHRA      | LATE       | PN             | MISHRA      | OPP. MAHAVIR TRANSPORT GH INDIA     | Madhya Pradesh | 484001 | 00M12013560200002990  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPAL    | DAS     | BANSAL      | RAMJI      | DAS            | BANSAL      | PANDAY NAGAR BANSAL COLON INDIA     | Madhya Pradesh | 484001 | 00M1203560200000771   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTI    |         | CHIB        | CHANDAN    |                | CHIB        | NEAR JAIL BUILDING SHAHOL INDIA     | Madhya Pradesh | 484001 | 00M12013560200001374  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEERA    |         | RUSIA       | DK         |                | RUSIA       | W/O DINESH KUMAR RUSIA WAR INDIA    | Madhya Pradesh | 484001 | 00M12035602000000881  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIYAZ    |         | AHMED       | RIYAJUDDIN |                |             | WORD NO-23 SHAHDOL INDIA            | Madhya Pradesh | 484001 | 00M12035602000002568  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KESHAR   | SINGH   | CHHABRA     | MS         |                | CHHABRA     | NEAR RICH GAS AJENCIES P (INDIA     | Madhya Pradesh | 484110 | 00M12035602000002515  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ    | KUMAR   | BAJAJ       | DM         |                | BAJAJ       | MANOJ DRESSES DHANPURI INDIA        | Madhya Pradesh | 484110 | 00M12035602000000254  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARTI     |         | SONI        | JAGDISH    | PRASAD         | SONI        | WARD NO-18 BAZAR JAWALAMU INDIA     | Madhya Pradesh | 484114 | 00M1201910101923862   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| GAYATRI  |         | DEVI        | PLGUPTA    |                |             | B-376 O.P.M.COLONY P.O - AMLA INDIA | Madhya Pradesh | 484117 | 0000IN30094010045728  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY     | SINGH   | CHOUHAN     | I          | BS             | CHAUHAN     | WARD NO. 1, VIBHAV SAGAR MA INDIA   | Madhya Pradesh | 484334 | 0000IN30198310695848  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAL      | KRISHNA | PATEL       | RAJOOE     | BHAI           | PATEL       | REST HOUSE ROAD, WARD NO 8 INDIA    | Madhya Pradesh | 484334 | 0000IN30198310292855  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAU      | NATH    | SINGH       | NATHUNI    |                | SINGH       | BABU LINE RAJNAGAR P.O., RAJN INDIA | Madhya Pradesh | 484446 | 0000IN30133020939232  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LILADHAR |         | AGRAWAL     | SHRRIRAM   | SEWAK          | AGRAWAL     | RAJNAGAR COLLIERY, SHAHDOL INDIA    | Madhya Pradesh | 484446 | 00M1202650000034323   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRA  | PRABHA  | JAISWAL     | TILAK      | KUMAR          | KUMAR       | C/O TILAK KUMAR JAISWAL QUAF INDIA  | Madhya Pradesh | 484555 | 00M1202620000117854   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKHIL    | KUMAR   | SHRIVASTAVA | VINOD      | KUMAR          | SHRIVASTAVA | NEW JAWAHAR COLONY CHAPHU INDIA     | Madhya Pradesh | 484661 | 00M1204330000072214   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAJAL    |         | SACHDEO     | HEERA      | LAL            | GIDWANI     | RENGE COLONY KHALESAR UMA INDIA     | Madhya Pradesh | 484661 | 00M1204330000078522   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA  | BIHARI  | RAY         | MITTOO     | LAL            | RAY         | HNO 91KH NAGAR WARD NO 13 T INDIA   | Madhya Pradesh | 484661 | 00M1204330000071054   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY     | KUMAR   | GUMWANI     | LATE       | SHRIKHANDCHAND | GUMWANI     | BANK COLONY OPP HIG-93 BHAR INDIA   | Madhya Pradesh | 485001 | 0000IN30088814672462  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURAG   |         | SINGH       | RAM        | KISHOR         | SINGH       | E-2 HOUSING BORAD COLONY BI INDIA   | Madhya Pradesh | 485001 | 0000IN30177412098614  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN     | KUMAR   | GUPTA       | JAIRAM     |                | GUPTA       | SHAH PANKAJ KUMAR GURATI N INDIA    | Madhya Pradesh | 485001 | 0000IN30177411673124  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| ASHISH   |         | CHOUDHARY   | SURENDRA   | MOHAN          | CHOUDDHARY  | BHARUT NAGAR SATNA INDIA            | Madhya Pradesh | 485001 | 00M1204470006667355   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| CHAKRESH | KUMAR   | JAIN        | RATAN      | CHAND          | JAIN        | MOTILAL RATAN CHAND JAIN CH INDIA   | Madhya Pradesh | 485001 | 00M1201680000081361   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINESH   | KUMAR   | TAMRAKAR    | GIRJA      | PRASAD         | TAMRAKAR    | TAMRAKAR COLONY UNCEHAR INDIA       | Madhya Pradesh | 485001 | 00M120191010100356606 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH   | KUMAR   | AGRAWAL     | RAMCHANDRA |                | AGRAWAL     | NEAR CITY KOTWALI , SATNA INDIA     | Madhya Pradesh | 485001 | 00M120191010101028649 | Amount for unclaimed and un | 5.70             |

|                          |        |            |              |              |                                        |                |        |                        |                             |                  |
|--------------------------|--------|------------|--------------|--------------|----------------------------------------|----------------|--------|------------------------|-----------------------------|------------------|
| SUBJAWAIT                |        | ROY        | RAMKRISHNA   | ROY          | NH - 2, C - 86 N T P C COLONY VI/INDIA | Madhya Pradesh | 486885 | 0000IN30007910080220   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAMES                    |        | U          | ULAHANNAN    | CHACKO       | TYPE-I/37, TTS VINDHYANAGAR SINDIA     | Madhya Pradesh | 486885 | 00HM12032700001113134  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KESHAW                   | P      | PATEL      | MR           | MR           | B-828, SECTOR-19 NCL, NICHAJI, INDIA   | Madhya Pradesh | 486886 | 00HM1203270000145916   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MITHILESH                |        | CHODHARY   | RAM          | CHOUHDARY    | GADGAT SINGH COLONY WARD H/INDIA       | Madhya Pradesh | 486888 | 0000IN300155721893310  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJU                     |        | MONDAL     | BANGSHIDHAR  | MONDAL       | CMPOI COLONY PO JAYANT C/INDIA         | Madhya Pradesh | 486889 | 0000IN1301930002188937 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAJRANGI                 |        | YADAV      | LATE         | YADAV        | QTR. NO-8-B161 NCL. JAYANT S/DH-INDIA  | Madhya Pradesh | 486890 | 0000IN300155721532819  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NABAKUMAR                |        | SARKAR     | S            | SARKAR       | FINANCE DEPT CGM OFFICE JAY/INDIA      | Madhya Pradesh | 486890 | 0000000000HMN0034630   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| AMIT                     |        | NEMA       | LATE         | NEMA         | HOUSING BOARD COLONY DR M/INDIA        | Madhya Pradesh | 487001 | 0000IN30039416373139   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BEER                     | SINGH  | MAHTE      | SHRI         | MAHTE        | MR BEER SINGH MAHTE MRS KA/INDIA       | Madhya Pradesh | 487001 | 0000IN30021413689753   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULAB                    | CHAND  | PRASAD     | JAMUNA       | MISTRY       | BRAJ BHAWAN 27/11 KANDELI T/INDIA      | Madhya Pradesh | 487001 | 0000IN30133016518448   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH                  | M      | MANISATA   | LATE         | SHRIMANIBHAI | SMIRTI BHAWAN GRAM KHAMTA/INDIA        | Madhya Pradesh | 487001 | 0000IN30039413281705   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHD                     | ZAFAR  | KHAN       | MOHD         | MUSHTAQ      | MOHD ZAFAR KHAN S/O MOHD M/INDIA       | Madhya Pradesh | 487001 | 0000IN30021413555544   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITIN                    | B      | PATHAK     | BRJU         | MOHAN        | S/O B M PATHAK RAM WARD NAF/INDIA      | Madhya Pradesh | 487001 | 0000IN30039413281705   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OMPRAKASH                |        | PATKAR     | RAJARAM      | PATKAR       | VILLAGE BELKHERI TEH GOTE/INDIA        | Madhya Pradesh | 487118 | 0000IN30039415978936   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ                    |        | JAIN       | RAJ          | KUMAR        | MAHAVIR STORES H NO 8 MAIN F/INDIA     | Madhya Pradesh | 487221 | 0000IN30133019845733   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENA                    |        | JAIN       | SHRI         | KUMAR        | C/O RATAN CHAND GYAN CHANC/INDIA       | Madhya Pradesh | 487221 | 0000IN30133016845103   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL                    |        | HANIF      | ABDUL        | HABIB        | SUBHAS WARD GADARWARA /INDIA           | Madhya Pradesh | 487551 | 0000IN30021413109830   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALOK                     |        | JAIN       | SHRI         | KODULAL      | PALOD COLONY BHAMA WARD G/INDIA        | Madhya Pradesh | 487551 | 00HM1203160000064225   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HABIB                    |        | BHAI       | ABDUL        | RAHOOF       | HABIB BHA&SONS SHUKUWARA M/INDIA       | Madhya Pradesh | 487551 | 00HM1203160000177311   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRTI                    | RAJ    | LUNAWAT    | SHANTI       | LAL          | BHAMA WARD, GADARWARA (M F/INDIA       | Madhya Pradesh | 487551 | 0000IN30198310435292   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEMI                     | CHAND  | KOCHAR     | KAPOOR       | CHAND        | KOCHAR COLONY, GADARWARA INDIA         | Madhya Pradesh | 487551 | 0000IN30198310455894   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT                     |        | AHUJA      | KARNAM       | DAS          | SHAKTI VIHAR COLONY MAHARA/INDIA       | Madhya Pradesh | 488001 | 00HM1201060800105195   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMAD                 | AASIF  | SIDDIQUI   | ABDUL        | GANI         | RANI GANJ PANNA /INDIA                 | Madhya Pradesh | 488001 | 0000IN30155721655745   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY                     | KUMAR  | MAURYA     | RAM          | SHIROMANI    | QR NO 10 A, STREET WMR, SECT/INDIA     | Chhattisgarh   | 490001 | 0000IN30226911889259   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASAD                     | HUSAIN | SYED       | ALAMDAR      | HUSAIN       | QTR NO 2C STREET AVB SECTOF/INDIA      | Chhattisgarh   | 490001 | 0000IN30045011698100   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUSHAN                  |        | HIRWAY     | MUKUND       | DIGAMBARAO   | QR 11 A ST 8 SECTOR 1 BHILA/ C/INDIA   | Chhattisgarh   | 490001 | 0000IN30021412773243   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIMLA                    |        | AGRAWAL    | MANGATURAM   | AGRAWAL      | MARKET SHOP NO 87B STREET /INDIA       | Chhattisgarh   | 490001 | 0000IN30021413367565   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRASHEKIBALKARISHANA |        | DESHPANDEY | BALKARISHANA |              | 28 MAITRI KUNJ RISALI BHILA/ INDIA     | Chhattisgarh   | 490001 | 00HM1202000000177752   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK                   | KUMAR  | JAISWAL    | SHREERAM     | JAGLALJI     | QR NO-1/C,STREET-AVENUE-B S/INDIA      | Chhattisgarh   | 490001 | 00HM1301930000176713   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK                   | KUMAR  | PRASAD     | NAND         | KUMAR        | HOUSE NO 649 STREET 4 SHANT/INDIA      | Chhattisgarh   | 490001 | 0000IN30021412422532   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPAL                    |        | RAM        | LATE         | VISHRAM      | QTR-3/D STREET-9 SECTOR-5 BH/INDIA     | Chhattisgarh   | 490001 | 00HM1203840000028570   | Amount for unclaimed and un | 5.13 15-JUL-202  |

|              |               |                     |              |                |               |                                            |              |        |                       |                             |      |             |
|--------------|---------------|---------------------|--------------|----------------|---------------|--------------------------------------------|--------------|--------|-----------------------|-----------------------------|------|-------------|
| GOPAL        |               | SHANKAR             | LATE         | UMA            | SHANKAR       | B 202 MPHBY COMPLEX RAIPUR N INDIA         | Chhattisgarh | 491001 | 0000IN30133020360020  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GYAN         | CHAND         | JAIN                | TARA         | CHAND          | JAIN          | 16 MALVIYA NAGAR DURG CG INDIA             | Chhattisgarh | 491001 | 0000IN30088814661878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JWIRAKHAN    | LAL           | BHARDWAJ            | BAHORIK      |                | LAL           | STREET NO-6 B ZONE NO. - 2 NEVINDIA        | Chhattisgarh | 491001 | 000HM1203840000003171 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUGALKISHORE |               | GANDHI              | JAYNARAYANJ  |                | GANDHI        | 61, MALVIYA NAGAR DURG INDIA               | Chhattisgarh | 491001 | 0000IN30045010979039  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| K            | S             | VINOD               | LATE         |                | KASANKARAN    | HIG-1-323 , M.P.HOUSING BOARD INDIA        | Chhattisgarh | 491001 | 00HM1303870000183161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANA      |               | SHAH                | DHARMESH     |                | SHAH          | C- 6, PRESS COMPLEX INDIRA MINDIA          | Chhattisgarh | 491001 | 0000IN300048412293537 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTA        |               | JAIN                | AZZAPPA      |                | JAIN          | VARDHMAN NIWAS, MUKT NAGAI INDIA           | Chhattisgarh | 491001 | 00HM1201090004351677  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KAWALJIT     | SINGH         | BHAMRA              | PRUDUMAN     |                | SINGH         | H NO272 POLSAY PARA BACKSIDINDIA           | Chhattisgarh | 491001 | 0000IN300045013099649 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHANPYARE  |               | RATHI               | BADRI        | NARAYAN        | BHATTAD       | GANJ PARA DURG INDIA                       | Chhattisgarh | 491001 | 00HM1201060000834306  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M            | Satyanarayana | Murthy              | M            | J              | Kameshwara    | B-81 Vidyt Nagar Durg INDIA                | Chhattisgarh | 491001 | 00HM1201750300023436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSI        |               | SENGUPTA            | S            |                | SENGUPTA      | H NO 203 PADMANABHPUR WARI INDIA           | Chhattisgarh | 491001 | 0000IN30051312783143  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN        |               | JALTARE             | SANJAY       |                | JALTARE       | ZONE 1 ST 2 NEW ADARSH NAGAINDIA           | Chhattisgarh | 491001 | 0000IN30021414008847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKHRAM      | SINGH         | SETHIA              | NA           |                |               | 203 KAMLA APPARTMENTS MALVINDIA            | Chhattisgarh | 491001 | 0000IN30112715700260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITA         |               | YADAWA              | LATE         | GS             | YADAWA        | MIG 752 PADMANABHPUR DURG CINDIA           | Chhattisgarh | 491001 | 0000IN30088814825113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ROSHAN       |               | MEHTA               | K            | D              | MEHTA         | MIG C 475 PADMANABHPUR DUR INDIA           | Chhattisgarh | 491001 | 0000IN30045011459499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | KUMAR         | JAIN                | TILOK        | CHAND          | JAIN          | PRAKASH VASTRA BHANDAR GA INDIA            | Chhattisgarh | 491009 | 0000IN30311610297924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANGA        |               | SAHU                | SHRI         | CHHOTELAL      | SAHU          | VILL. PARRAS POST. BALOD DISTINDIA         | Chhattisgarh | 491226 | 00HM1201060000756247  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHEM         | RAM           | SAHU                | SAKHA        | RAM            | SAHU          | PARRAS W NO. 1 BALOD DURG INDIA            | Chhattisgarh | 491226 | 00HM12010600000883977 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAND         | KISHORE       | SAHU                | BISE         | LAL            | SAHU          | VILL PARRAS W NO. 18 M-171 BA INDIA        | Chhattisgarh | 491226 | 00HM12010600000884529 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN      | PRASAD        | TAWARI              | LAXMINARAYAN |                | TAWARI        | GANJ PARA DURG BALOD INDIA                 | Chhattisgarh | 491226 | 00HM1201060001032592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAITALI     |               | SHRIVASTAVA         | TULSI        | PRASAD         | SHRIVASTAVA   | VILL. POST- GURUR TH. GURUR I INDIA        | Chhattisgarh | 491227 | 00HM1201060000686674  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMLATA      |               | MONDAL              | N            | K              | MONDAL        | 275B2PA WARD NO 7 HILL ROAD INDIA          | Chhattisgarh | 491228 | 0000IN30133018720268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV       |               | SAHU                | SHRI         | AJITRAM        | SAHU          | BLOCK NO 7/F, TYPE-III A HOSPITINDIA       | Chhattisgarh | 491228 | 00HM1203840000486491  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA        |               | BAJPAI              | LAXMINARAYAN |                | BAJPAI        | 153 RADHIKA NAGAR DONGARG/INDIA            | Chhattisgarh | 491405 | 0000IN30133018440022  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN         |               | BAID                | NA           |                |               | OSWAL LINE, NEAR INDIAN GAS I/INDIA        | Chhattisgarh | 491441 | 00HM1202000000106342  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | CHAND         | GANGWAL             | LATE         | SHRILALCHAND   | JAIN          | GUCHCHI STORES AZAD CHOWKINDIA             | Chhattisgarh | 491441 | 0000IN30133017999118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BROJENDRA    | NATH          | BAID                | LATE         | JEEVANCHAND    | BAID          | RAJ PIPE G E ROAD INFRONT OF INDIA         | Chhattisgarh | 491441 | 0000IN30133019773230  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK       |               | DHALI               | NAKULESWAR   |                | DHALI         | BALDEO BAGH SECOND FLOOR I/INDIA           | Chhattisgarh | 491441 | 00HM13019300000208134 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK       |               | BAFANA              | SHRI         | GYANCHAND      | BAFANA        | WARD NO.26 BHARKA PARA RAJINDIA            | Chhattisgarh | 491441 | 00HM1201180200015264  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DESHNA       |               | TAJUNK              | JAYANTI      | BHAI           | TAJUNK        | RAMADIN MARG PO & DISTT RAJINDIA           | Chhattisgarh | 491441 | 00HM1204330000053647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARAM       | CHAND         | BAID                | VISHAL       |                | BAID          | M/S RAJ PIPE G E ROAD RAJANM INDIA         | Chhattisgarh | 491441 | 0000IN30133019539831  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| QULAB        | CHAND         | JAIN                | LATE         | KANHAIYALAL    | JAIN          | H NO 316 OR NO 1 TO 3 KAILASH INDIA        | Chhattisgarh | 491441 | 0000IN30112715965358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH       | CHAND         | JAIN                | CHAMPA       | LAL            | JAIN          | ARAMACHINE ROAD NEAR S B I CINDIA          | Chhattisgarh | 491441 | 0000IN30133017144732  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSH        |               | SONCHHATRA          | T            | SONCHHATRA     |               | HOUSE NO-QM-2 KAILASH NAGAI INDIA          | Chhattisgarh | 491441 | 0000IN30045012365469  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI          | AMBIKATRADER  | BAID                | DR           | ASHOKCHAND     | BAID          | C/O RAJ PIPE G.E.ROAD INFRONT INDIA        | Chhattisgarh | 491441 | 00HM1601010000079948  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHYALDAS     |               | NA                  |              |                |               | LAL BAG RAJNAGDGAON CHHAT INDIA            | Chhattisgarh | 491441 | 0000IN30133019251955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKESH       |               | SHRI                | ARJUNDAS     | LAHARWANI      | SHRI          | CHOKHADIA PARA, INDIRA NAGA INDIA          | Chhattisgarh | 491441 | 00HM1201750000170966  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAVEER     | CHAND         | AGRAWAL             | SHRI         | RADHAKRISHNA   | AGRAWAL       | BALDEO BAGH RAJNAGDGAON INDIA              | Chhattisgarh | 491441 | 00HM1201750000151991  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MANISH       |               | CHHAJED             | SHRI         | MANGILAL       | CHHAJED       | WARD NO. 26, BHARKA PARA TIL,INDIA         | Chhattisgarh | 491441 | 00HM1201180200025418  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH       |               | AGRAWAL             | MAHAVIR      | PRASAD         | AGRAWAL       | WARD NO 9 MAHAVIR PARA DON INDIA           | Chhattisgarh | 491441 | 00HM1601010000307309  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| MONIKA       |               | BAID                | ASHOK        | CHAND          | BAID          | RAJ PIPE INFRONT OF INDUSTRI,INDIA         | Chhattisgarh | 491441 | 0000IN30088814891058  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELSH       |               | JAIN                | DHARAM       | CHAND          | JAIN          | DR D C JAIN KAMPTEE LINE, RAJINDIA         | Chhattisgarh | 491441 | 0000IN30112715965411  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALA      |               | KHANDELWAL          | RAJESH       | KUMAR          | KHANDELWAL    | BHAGAT SINGH WARD ROAD DHI INDIA           | Chhattisgarh | 491441 | 00HM1201090002460126  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN        |               | JAIN                | RATAN        | LAL            | JAIN          | SADAR BAZAR RAJNAGDGAON C INDIA            | Chhattisgarh | 491441 | 0000IN30133020161156  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELU        |               | AGARWAL             | PRABHAD      |                | AGRAWAL       | RAIPUR NAKA B K NAGAR OPP L/INDIA          | Chhattisgarh | 491441 | 00HM1204470001753523  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHISHEK     |               | SARKAR              | HARIPAD      | SARKAR         |               | NEAR BALAJI ICE FACTORY WAR INDIA          | Chhattisgarh | 491445 | 0000IN30311610270016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHISHEK     |               | SARAOGI             | NA           |                |               | SARAOGI HOUSE JAWAHAR NAG INDIA            | Chhattisgarh | 492001 | 0000IN30133019094074  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHISHEK     |               | KHANDELWAL          | G            | G              | KHANDELWAL    | HPCL MADINA MANZIL 2ND FLR I/INDIA         | Chhattisgarh | 492001 | 0000IN30220110504919  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKASH        |               | GANDHI              | UTTAM        | CHAND          | GANDHI        | E - 210 SEC - 5 DEVENDRA NAGI INDIA        | Chhattisgarh | 492001 | 0000IN30311610048270  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA         |               | PUNGALIA            | MAHESH       | PRASAD         | PUNGALIA      | C/O RAJESH RATHI, RAUSHREE T INDIA         | Chhattisgarh | 492001 | 0000IN30198310331420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBIKA       |               | RAJPAL              | BHAGCHAND    |                | RAJPAL        | C/12, RADHASWAMINAGAR, BHAI INDIA          | Chhattisgarh | 492001 | 00HM1203000000473004  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         |               | SAHAY               | LATE         | GOVIND         | SAHAY         | C/5 SECTOR 3 DEVENDRA NAGAI INDIA          | Chhattisgarh | 492001 | 0000IN30133019740099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND        |               | SURI                | BHUSHAN      | KUMAR          | SURI          | HIG 541 V S NAGAR TATIBANDH EINDIA         | Chhattisgarh | 492001 | 00HM1304140000810122  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA        |               | BAXI                | GOPAL        | PRASAD         | BAXI          | H 22 PO SHANKAR NAGAR RAIPU INDIA          | Chhattisgarh | 492001 | 0000IN30177413305913  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARCHANA      |               | JAIN                | SHYAM        | KUMAR          | JAIN          | FASHION SAREE KENDRA PANDF INDIA           | Chhattisgarh | 492001 | 0000IN30133019190652  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARCHANA      |               | RATHORE             | SURENDRA     | SINGH          | RATHORE       | A 409 SRISHTI PLAZO RAIPUR AV INDIA        | Chhattisgarh | 492001 | 0000IN30226912130022  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ASHISH       |               | TRIPATHI            | AWDHESH      | KUMAR          | TRIPATHI      | HEERA SADAN L I G 28 INDRAW INDIA          | Chhattisgarh | 492001 | 0000IN30018312454526  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK        |               | PARAKH              | PROP         | ASHISH         | PARAKH        | YASH INVESTMENTS 201,ROHINI INDIA          | Chhattisgarh | 492001 | 00HM1203320000181289  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BANBIR       |               | AGRAWAL             | S            | M              | AGRAWAL       | MIG 190 BHARHUT NAGAR SATN/INDIA           | Chhattisgarh | 492001 | 0000IN30133020373401  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARPAI      | DEVI          | SINGH               | KUBER        |                | SINGH         | OPP. SHRI RANVIR SHASTRI BUNINDIA          | Chhattisgarh | 492001 | 0000IN30045010594618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTI       |               | AGRAWAL             | BANARSI      | DAS            | AGRAWAL       | C/O SAMTA TRADERS GUDHIYAR INDIA           | Chhattisgarh | 492001 | 0000IN30045012680273  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUSHAN      |               | SONI                | PARMESHWAR   | PRASAD         | SONI          | H NO 69/783 BEHIND RADHA KRIEINDIA         | Chhattisgarh | 492001 | 0000IN30169611737167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BURHANUDDIN  |               | SHUKLA              | DEVI         | PRASAD         | SHUKLA        | NARENDRA SHUKLA HOUSE NO -INDIA            | Chhattisgarh | 492001 | 0000IN30177410889768  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAHAYA      |               | AZAD                | ASHIK        | ALI            | AHEMADJI      | COLONEY NALGHAR CINDIA                     | Chhattisgarh | 492001 | 00HM1201060000231333  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHITRANJAN   |               | SURYAWANSHI         | GHANSHYAM    |                | SURYAWANSHI   | FLAT NO 4103 D BLOCK SHANTI FINDIA         | Chhattisgarh | 492001 | 00HM1201060100088007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP        | KUMAR         | PATEL               | MAYADHAR     |                | PATEL         | C/O D L PATEL PROFESSOR COL INDIA          | Chhattisgarh | 492001 | 0000IN30169611156523  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP        | KUMARP        | KEDIA               | JAGDISH      | PRASAD         | KEDIA         | A-16 SHAVTI VIHAR COLONY B/H INDIA         | Chhattisgarh | 492001 | 0000IN30039415899589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH       | KUMAR         | DESAI               | NA           |                |               | 504 CIVIL LINES RAIPUR CHHATINDIA          | Chhattisgarh | 492001 | 0000IN30311610023624  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Dilip        | Singh         | GOYAL               | RAMPRATAP    | KUMAR          | GOYAL         | S/O SHRI RAM PRATAP GOYAL BI INDIA         | Chhattisgarh | 492001 | 0000IN30021413226658  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FARHANA      |               | SURYAVANSI          | PARAS        | RAM            | SURYAVANSI    | C/O H H SETH AND CO GURUKRII INDIA         | Chhattisgarh | 492001 | 0000IN30021413331981  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETHA       |               | Pawar               | Asharam      |                | Pawar         | HOUSE NO E/156 -A , BHIMSEN BI INDIA       | Chhattisgarh | 492001 | 00HM1201750300037409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM    |               | ISLAM               | MASJID       | ANWAR          | ISLAM         | B 4 RINK CITY NR GAYATRI NAGI INDIA        | Chhattisgarh | 492001 | 0000IN30045011437345  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL        |               | SHASHIKUMAR         | SHRI         | SHASHIKUMARV   | G             | MIG B - 176 KAVITA NAGAR RAIP,INDIA        | Chhattisgarh | 492001 | 00HM1201750000274543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL        |               | MANWANI             | GIRDHARILAL  |                |               | NEAR SHANKER NAGAR MANDIR INDIA            | Chhattisgarh | 492001 | 00HM13025900000651568 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURDEEP      | KRISHNA       | DHABALIA            | HARI         | PRASADJI       | AWADHIYA      | C/O RAMAN STORES GURUNANA INDIA            | Chhattisgarh | 492001 | 0000IN30047641663512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GYAN         | CHAND         | AWADHIYA            | HARI         | SINGH          | AWADHIYA      | AWADHIYA PARA CHOWK, NEAR INDIA            | Chhattisgarh | 492001 | 0000IN30094010212556  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HITESH       |               | RAJPAL              | KARTAR       |                | RAJPAL        | A/7 SECTOR 1 SHANKAR NAGAR, INDIA          | Chhattisgarh | 492001 | 0000IN30051319100110  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANT       | KUMAR         | JAIN                | SATIDAN      |                | JAIN          | A - 3 AONITAH RESIDENCY RISHI INDIA        | Chhattisgarh | 492001 | 0000IN30311610107817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA     |               | Natarajan           | K            |                | Natarajan     | D -1/3,SBI Apartments, Civil Lines, RINDIA | Chhattisgarh | 492001 | 00HM1201060000154132  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALUPADA     |               | SHAH                | SAMNIKILAL   |                | SHAH          | HOUSE NO 15 VINAYAK GARDEN INDIA           | Chhattisgarh | 492001 | 0000IN30133019204546  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KEDAR        | NATH          | DAVE                | RAVINDRA     |                | DAVE          | S/O SHRI RAVINDRA DAVE, 103 S/INDIA        | Chhattisgarh | 492001 | 0000IN30177413906194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRTI        |               | PAREKH              | RANCHHOD     | DAS            | PAREKH        | FLAT NO 603 SHIVAJI APPARTME INDIA         | Chhattisgarh | 492001 | 0000IN30021412069192  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORE      | KUMAR         | BHATTACHARJESHUTOSH |              |                | BHATTACHARJEE | NEAR GURUDWARA RAVINACAR INDIA             | Chhattisgarh | 492001 | 00HM1304140002281314  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KSHTIJ       |               | KEDAR               | OM           | PRAKASH        | DHANUKA       | FLAT NO 412 SHRUI TOWERS MA INDIA          | Chhattisgarh | 492001 | 0000IN30133019413816  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|              |               | SISODIA             | VIKRAM       | SINGH          | SISODIA       | E 2/11 OFFICERS COLONY DEVE INDIA          | Chhattisgarh | 492001 | 0000IN30133019700497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|              |               | SOMAIYA             | LATE         | SHRILAJJIVIRAJ | BHAI          | M-17                                       |              |        |                       |                             |      |             |

|              |               |             |             |               |             |                                            |              |        |                       |                             |      |             |
|--------------|---------------|-------------|-------------|---------------|-------------|--------------------------------------------|--------------|--------|-----------------------|-----------------------------|------|-------------|
| LALMANI      | SINGH         | THAKUR      | LATE        | YASHPAL SINGH | THAKUR      | I/F MAHAVEER MEDICAL STORE I INDIA         | Chhattisgarh | 492001 | 0000IN30039416105384  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHDUR       |               | BACHHAWAT   | KANKAK      |               | THAKUR      | H.NO.-D- 432 SAMTA COLONY RA INDIA         | Chhattisgarh | 492001 | 00HM1202000000275931  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDEEP      |               | SINGH       | SHRI        | JAGJEETSINGH  | RAJ         | C/O RAJ MOTORS ANAND TALKIE INDIA          | Chhattisgarh | 492001 | 00HM1201180200012151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH       | KUMAR         | JAIN        | SHRI        | MAHENDRAKUMAR | JAIN        | C/O MAHENDRA JAIN BANZARI CINDIA           | Chhattisgarh | 492001 | 00HM1201180200031599  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH       |               | AHLUWALIA   | BHARAT      | BHUSAN        | AHLUWALIA   | CO B B AHLUWALIA TATYA PARA INDIA          | Chhattisgarh | 492001 | 0000IN30021412094671  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ        | KUMAR         | PARAKH      | LAXMI       | LAL           | PARAKH      | SHRI KUSHAL JEWELLERS GUNJ INDIA           | Chhattisgarh | 492001 | 0000IN30039416077900  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGESHWAR    |               | PRASAD      | JAMUN       |               | PRASAD      | S/O LATE JAMUN PRASAD QR NC INDIA          | Chhattisgarh | 492001 | 00HM1202990004734302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM       |               | JUNEJA      | JAGDISH     | KUMAR         | JUNEJA      | HOUSE NO.31/12 CIVIL LINE RAIP INDIA       | Chhattisgarh | 492001 | 00HM1201180200009364  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILESH       |               | AGRAWAL     | BEHIND      | HOTEL         | SATKAR      | STATION ROAD RAIPUR INDIA                  | Chhattisgarh | 492001 | 0000IN30154918285254  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRAJ        |               | GUPTA       | J           | C             | GUPTA       | 2/505 CHOUBE COLONY BESIDE INDIA           | Chhattisgarh | 492001 | 0000IN30088814303757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRTI        | KUMAR         | MALVIYA     | LATE        | NATHALAL      | MALVIYA     | YAMUNA SAREE CENTRE 74 TEX INDIA           | Chhattisgarh | 492004 | 0000IN30133018407868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHANCHAND  | BHAGWANDAS    | CHHABRA     | BHAGWANDAS  |               |             | L 8 SECTOR 1 NR VIDYA NIKETAI INDIA        | Chhattisgarh | 492006 | 0000IN30311610324302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRUPAMA     |               | PANDA       | GOPAL       | KRUSHNA       | PANDA       | C-13, SECTOR - 1 AVANTI VIHAR INDIA        | Chhattisgarh | 492006 | 00HM13019300000919875 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGRUTI      |               | THAKKAR     | JITENDRA    |               | THAKKAR     | C- 402 DALDAL SEONI ROAD KOCINDIA          | Chhattisgarh | 492007 | 0000IN30133017434892  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH       |               | GOEL        | P           | P             | GOEL        | C O PP GOEL NEW SHANTI NAGA INDIA          | Chhattisgarh | 492007 | 0000IN30018311347874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU        | DEVI          | DROLIA      | RAGHUNATH   | PRASAD        | DROLIA      | 301/302 DAIMOND A VIDHAN SAB INDIA         | Chhattisgarh | 492007 | 00HM1202000000245634  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVIN        |               | GOEL        |             | CHANDRA       | GOEL        | H NO 10 RAJIV NAGAR RAIPUR C INDIA         | Chhattisgarh | 492007 | 0000IN30133019383337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUJ         | KUMAR         | AGRAWAL     | SHRI        | SHANKARLAL    | AGRAWAL     | 14/381 NAHAR PARA STATION RC INDIA         | Chhattisgarh | 492009 | 00HM1201750000145992  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP        | KUMAR         | SUR         | B           | N             | SUR         | GANJ DABHAR STATION ROAD RAIF INDIA        | Chhattisgarh | 492009 | 0000IN30018311323648  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAMDAS |               | KODWANI     | RADHAKISHAN |               | KODWANI     | C O SACHIDANAND ELECT RAD INDIA            | Chhattisgarh | 492009 | 0000IN30018312266618  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI          | PRAKASHLAHOTI | HUF         | LATE        | SHIVNARAYAN   | LAHOTI      | D - 126 , SECTOR - 5 DEVENDRA INDIA        | Chhattisgarh | 492009 | 00HM1201180200020365  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| LALIT        | KUMAR         | SHUKLA      |             | P             | SHUKLA      | KRISHNA NAGAR, BEHIND RAM K INDIA          | Chhattisgarh | 492010 | 0000IN30094010212580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA     | KOCHAR        | JAIN        | Sh          | BHERULAL      | KOCHAR      | H NO- 243, LIG DANGANIA MPBH INDIA         | Chhattisgarh | 492010 | 00HM1202060000135203  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MANORAMA     |               | SHARMA      | ASHOK       |               | SHARMA      | MIG-E- 34, ROHINIPURAM NEAR TINDIA         | Chhattisgarh | 492010 | 0000IN30045011987575  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Khehan       | Prasad        | Yadu        | Shiv        | Dayal         | Yadu        | Punjab National Bank Chandrakhuri INDIA    | Chhattisgarh | 492011 | 00HM1201750300020722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVESH       |               | KEDIA       | VISHNU      | PRAKASH       | KEDIA       | H NO 23 KRISHNA NAGAR TEH-TI INDIA         | Chhattisgarh | 493114 | 0000IN30133020899690  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANSHUL       |               | JAIN        | AKHILESH    | KUMAR         | JAIN        | C O SHEETAL TRADING CO BHAFINDIA           | Chhattisgarh | 493118 | 0000IN30311610302733  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVAL        | KUMAR         | LAHOTI      | RAMMAN      | LAL           | LAHOTI      | SADAR BAZAR BHATAPARA DIST INDIA           | Chhattisgarh | 493118 | 0000IN30311610328452  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J            | VK            | RAJU        | LATE        | SHRUS         | RAJU        | E D P L & T CEMENT AT PO HRMI INDIA        | Chhattisgarh | 493195 | 0000000000HMJ0031199  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAKSHA       |               | KOTHARI     | RAMESH      | CHANDRA       | KOTHARI     | C-33, SECTOR-3, DEVENDRA NACINDIA          | Chhattisgarh | 493221 | 00HM12010900020313205 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Hiralal      |               | Chakraborty | Late        | Basudeb       | Chakraborty | Near-Santoshi Mandir Beside Baba INDIA     | Chhattisgarh | 493221 | 00HM120175030003280   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Manoj        | Kanti         | Som         | Late        | DKSom         |             | Q.No 87 MPBH Colony Birgonj Raj INDIA      | Chhattisgarh | 493221 | 00HM1201750300014058  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANKOO       | RAM           | KAIWART     | MAHESH      | RAM           | KAIWART     | H. NO. 106, SEMARIYA, KASDOL INDIA         | Chhattisgarh | 493335 | 00HM12028900000642196 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH      | KUMAR         | AGRAWAL     | MAHADEO     | PRASAD        | AGRAWAL     | IN FRONT OF IDGAH SARAIPALI INDIA          | Chhattisgarh | 493558 | 0000IN30177411937042  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| AJAY         | KUMAR         | AGRAWAL     | NA          |               | AGRAWAL     | AJAY KUMAR AGRAWAL AND CO INDIA            | Chhattisgarh | 493773 | 0000IN30133019629369  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY         | KUMAR         | AGRAWAL     | LATE        | GOPALDAS      | AGRAWAL     | 1ST FLOOR NO 3 MADINA COMPL INDIA          | Chhattisgarh | 493773 | 0000IN30133019529490  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARJEET     | SINGH         | ALMANI      | SH          | SEVAKSINGH    | ALMANI      | LAL BAGICHA WARD NO- 3 DHAM INDIA          | Chhattisgarh | 493773 | 00HM1202060000168423  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASLAM        |               | ROKADIYA    | ABDUL       | SATTAR        | ROKDIYA     | H.NO. 240 SORID BHAT BASTAR F INDIA        | Chhattisgarh | 493773 | 00HM120106010145924   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASANTI      | BAI           | SONI        | LATE        | PHATTELALJI   | SONI        | BARMERA J.WELLERS SADAR BA,INDIA           | Chhattisgarh | 493773 | 0000IN30133019198353  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYARAM      |               | AGRAWAL     | GHASIRAM    |               |             | GUNJ NAKA DHAMTARI INDIA                   | Chhattisgarh | 493773 | 00HM1203320001071414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANANJAY    |               | KIRI        | S           | L             | KIRI        | NEAR DENA BANK BASTAR ROAD INDIA           | Chhattisgarh | 493773 | 0000IN30133019509350  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIMPLE       |               | BOHRA       | NAVIN       |               | BOHRA       | KUSHAL VASTRALAY NEAR ITAW INDIA           | Chhattisgarh | 493773 | 0000IN30133019709056  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM    | C             | DHUNDHUKIYA | CHUNILAL    |               | DHUNDHUKIYA | SAURASHTRA MISTHAN BHANDRINDIA             | Chhattisgarh | 493773 | 0000IN30133019359985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOURI        | SHANKER       | PANDEY      | LAXMI       | PRASAD        | PANDEY      | H NO 258 SORID BHAT DHAMTAR INDIA          | Chhattisgarh | 493773 | 0000IN30133020277151  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KHEMOO       | RAM           | SAHU        | LATE        | ASHARAM       | SAHU        | SITARAM MAHAWAR 32 SHANTI N INDIA          | Chhattisgarh | 493773 | 0000IN30088814193382  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LINESH       |               | JAIN        | SHANTI      | LAL           | JAIN        | 6 SHANTI NAGAR COLONY DHA INDIA            | Chhattisgarh | 493773 | 0000IN30088814793815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMTA        |               | LUNKAD      | DR          | MUKESH        | LUNKAD      | RAIPUR ROAD DHAMTARI CG INDIA              | Chhattisgarh | 493773 | 0000IN30133018389743  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH       |               | JAIN        | MADAN       | LAL           | JAIN        | H NO 121/KH MOTOR STAND WAFINDIA           | Chhattisgarh | 493773 | 0000IN30133019910139  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA        |               | JAIN        | SUNIL       | JAIN          | JAIN        | H NO 6 SADAR BAZAR NORTH D INDIA           | Chhattisgarh | 493773 | 0000IN30133020254445  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MONIKA       |               | JAIN        | MUKESH      | JAIN          | JAIN        | JAIN AUTOMOBILES BASTER ROVINDIA           | Chhattisgarh | 493773 | 0000IN30133019515823  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAND         | KISHORE       | PINJANI     | SH          | KARNAMDAS     | PINJANI     | 3/ 320 SUNDERGANJ WARD DHA INDIA           | Chhattisgarh | 493773 | 00HM1202060000155821  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETA        |               | JAIN        | SUNIL       | KUMAR         | JAIN        | C/O AMARCHAND PARASMAL NE,INDIA            | Chhattisgarh | 493773 | 0000IN30133019130422  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHISHEK     | KUMAR         | BAJPAI      | PRAFULL     | KUMAR         | BAJPAI      | PROFESSOR COLONY, H.NO.321, INDIA          | Chhattisgarh | 494001 | 00HM1201860000012148  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN         | KUMAR         | JAIN        | JEET        | MAL           | JAIN        | NEAR PATRAKAR BHAWAN NAYA INDIA            | Chhattisgarh | 494001 | 00HM1201860000171211  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH       |               | GUPTA       | KRISHNA     | KUMAR         | GUPTA       | PRATAP GANJ PARA JAGDALPUFINDIA            | Chhattisgarh | 494001 | 00HM1201860000175841  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATUL         |               | PANPALIYA   | MANOHAR     | LAL           | PANPALIYA   | ARTI SAREE CENTRE KUMHAR P,INDIA           | Chhattisgarh | 494001 | 0000IN30311610401883  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALA         | RAM           | CHOWDHARI   | PRABHARAM   |               | CHOWDHARI   | CLOTH MERCHANT MAIN ROAD JINDIA            | Chhattisgarh | 494001 | 00HM1201860000026655  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHABI       | NARAYAN       | SETHIYA     | RAM         | CHANDRA       | SETHI       | VILL - KASTURI, P/O - NAGARNAR INDIA       | Chhattisgarh | 494001 | 00HM1201860000069649  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVI         | CHAND         | DUGGAD      | NA          |               |             | PRATAP DEV WARD, MAIN ROAD INDIA           | Chhattisgarh | 494001 | 00HM1201860000066181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEWENDRA     | KUMAR         | DEWANGAN    | SHRIROOP    | NATH          | DEWANGAN    | S/O LATE SHRI ROOPNATH , JOY INDIA         | Chhattisgarh | 494001 | 0000IN30198310556330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JACOB        |               | SAM         | CHACKO      |               | SAMUEL      | SHARINE NIVAS NEAR VIDYODAY INDIA          | Chhattisgarh | 494001 | 00HM1301930000171164  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN        | KUMAR         | JAIN        | PUKHRAJ     | JAIN          | JAIN        | BOMBAY STORES MAIN ROAD JA INDIA           | Chhattisgarh | 494001 | 0000IN30088814307718  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAGARAM      |               | CHOUHDHARY  | GORKHARAM   |               | CHOUHDHARY  | MOTTILAB PARA, JAGDALPUR, INDIA            | Chhattisgarh | 494001 | 0000IN30198310556858  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU        | DEVI          | JHA         | SATYADEO    | PRASAD        | JHA         | ANUPMA TALKIJ CHOWK JAGDAL INDIA           | Chhattisgarh | 494001 | 00HM1202000000146413  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA        |               | SHARMA      | SHIVRAM     |               | SHARMA      | C/O SHIV MEDICAL, BALAJI WARE INDIA        | Chhattisgarh | 494001 | 00HM1201860000020431  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH       | KUMAR         | JAIN        | BHOMRAJ     |               | JAIN        | H NO 145 MAIN ROAD SADAR WA INDIA          | Chhattisgarh | 494001 | 00HM1201860000024020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY         | PRAKASH       | KIRI        | LATE        | LAL           | KIRI        | C/O B S KIRI P/O CHARAMA DIST INDIA        | Chhattisgarh | 494337 | 0000IN30133019100983  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHEM         |               | KIRI        | LATE        | MOHANLAL      | KIRI        | C/O B S KIRI PO CHARAMA KANK INDIA         | Chhattisgarh | 494337 | 0000IN30133019121284  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LOKESH       | KUMAR         | KIRI        | LATE        | MOHANLAL      | KIRI        | C/O B S KIRI POST CHARAMA DISINDIA         | Chhattisgarh | 494337 | 0000IN30133019121276  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK     |               | CHHABRA     | SATYA       | PRAKASH       | CHHABRA     | KESAR NIWAS BESIDE JANTA TEI INDIA         | Chhattisgarh | 495001 | 0000IN30177411243937  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY         | KUMAR         | CHAWDA      | DAHAYALAL   |               | CHAWDA      | B 4 AGHEY NAGAR BILASPUR BI INDIA          | Chhattisgarh | 495001 | 0000IN30021412435298  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANSHU        |               | AGRAWAL     | OM          | PRAKASH       | GOEL        | USHA HAITTS, BLOCK B FLOOR II INDIA        | Chhattisgarh | 495001 | 00HM1201910100965690  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | KUMAR         | PANDEY      | AMBIKA      |               | PRASAD      | JABDA ROAD SARKANDA BILASP INDIA           | Chhattisgarh | 495001 | 00HM1601010000335307  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHISHAMLAL   |               | MEGHANI     | BARUNAMAL   |               | MEGHANI     | DEEPU PARA TALAB KE PASS BI INDIA          | Chhattisgarh | 495001 | 00HM1201060100201349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BL           |               | SARAF       | LATE        | SHBANWARILAL  | SARAF       | C/O SRI BALAJEE MEDICAL DIST. INDIA        | Chhattisgarh | 495001 | 0000IN30094010008839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA      | HAS           | UIKEY       | RADHE       | LAL           | UIKEY       | JHOPDA PARA BILASPUR BILASP INDIA          | Chhattisgarh | 495001 | 00HM1201090003538033  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT  | RATANLAL      | CHHALLANI   | NA          | SHARAN        | SHARMA      | BHARTIYA NAGAR B-5 25 BUNGLI INDIA         | Chhattisgarh | 495001 | 00HM1204470004002121  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| DHANANJAY    |               | SHARMA      | RAM         |               | SHARMA      | SHUBHANSHU MEDICAL STORE INDIA             | Chhattisgarh | 495001 | 0000IN30133021051739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIHAR      | SINGH         | TIWARI      | RAGHUVANSH  |               | TIWARI      | RAGHUVANSH TIWARI VINOBA N INDIA           | Chhattisgarh | 495001 | 0000IN30226911808237  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| HIMA         |               | PAWAR       | GANGARAM    | SINGH         | PAWAR       | NTPC, SIPAT, BILASPUR RES-C32 INDIA        | Chhattisgarh | 495001 | 0000IN301630000223281 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRAJEET    |               | PAGAY       | BHASHKAR    | JANARDAN      | INKANE      | MANNU CHOUK, TIKRAPARA, BI,INDIA           | Chhattisgarh | 495001 | 0000IN30198310331542  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JYOTI        |               | ACHARYA     | KOOL        | CHAND         | ACHARYA     | INDUSTRIAL CHEMICAL WORKS I INDIA          | Chhattisgarh | 495001 | 0000IN30311610423609  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Jairam       |               | GUPTA       | M           | K             | GUPTA       | MOLL SHRI D-10, GREEN GURDE INDIA          | Chhattisgarh | 495001 | 0000IN30133019788169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA      | KUMAR         | Bhagat      | Biro        | Ram           | Bhagat      | 1 . B. Staff Qwaler Dumanhill , Post INDIA | Chhattisgarh | 495001 | 00HM1201060100039801  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEENA        |               | AGRAWAL     | OM          | PRAKASH       | AGRAWAL     | S/O OM PRAKASH AGRAWAL CH INDIA            | Chhattisgarh | 495001 | 0000IN30177414012739  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| M            | KS            | SHARMA      | PRAYVEEN    | KUMAR</       |             |                                            |              |        |                       |                             |      |             |

|                |             |            |                 |             |            |                                  |       |        |                       |                             |      |             |
|----------------|-------------|------------|-----------------|-------------|------------|----------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| MAMTA          |             | AGRAWAL    | SHRI            | BRJESH      | AGRAWAL    | VINOBA NAGAR BILASPUR            | INDIA | 495001 | 00HM120106000160391   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOHAR        | LAL         | JASWANI    | TOLA            | RAM         | JASWANI    | 13, USHA HEIGHTS B-203 VAISH     | INDIA | 495001 | 00HM1204470000939061  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MANOJ          |             | GUPTA      | SANTOSH         |             | GUPTA      | BEHIND PGBT COLLEGE, HARIK       | INDIA | 495001 | 0000IN30226911165007  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MOHAN          | THIPPESWAMY | JINKA      | THIPPESWAMY     |             | JINKA      | C O J S MUDALIAR MITRA VIHAF     | INDIA | 495001 | 00HM1304140001293210  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHIT          |             | JASWANI    | MANOHAR         | LAL         | JASWANI    | B/203,VSHA HEIGHTS,NEAR PUS      | INDIA | 495001 | 0000IN30226912139876  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| N              | K           | MANDAL     | PASHUPATI       |             | MANDAL     | Q 1117/A AT NEW CONS COLONY      | INDIA | 495001 | 0000IN30039416226592  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITIN          | KUMAR       | JAIN       | KAMAL           | KUMAR       | JAIN       | MUKTI DHAM SQUARE, SURKAN        | INDIA | 495001 | 0000IN30226911274712  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALLAVI        |             | CHANDRA    | GIRISH          |             | CHANDRA    | SMT ARATI CHANDRA GANGA SA       | INDIA | 495001 | 0000IN30177411074596  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAMIDYAPATY K |             | RAO        | MURTY           | B           | N          | B 4 MATESHREE APARTMENT AR       | INDIA | 495004 | 0000IN30169611115326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DODDI          | VENKATA     | RAMANA     | DODDI           |             | MANIKYALU  | RLY Q NO 996/3 N E COLONY S      | INDIA | 495004 | 0000IN30169611536148  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANASWINI      |             | JENA       | DURYODHAN       |             | SAMAL      | HOUSE NO.DR/IV/6/4 BHARATMA      | INDIA | 495004 | 00HM1202990004550065  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH         | KUMAR       | PANDEY     | SHRI            | MOHANLAL    | PANDEY     | HOUSE NO. 82 NAGORAO SHESH       | INDIA | 495004 | 00HM1202000000154359  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN          | LAL         | TIRKEY     | SUKHRAM         |             | TIRKEY     | 1467 - 1, RAILWAY OFFICER COL    | INDIA | 495004 | 00HM1202000000217237  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD       |             | IMRAN      | MOHAMMED        |             | IBRAHIM    | TARBAHAR NEAR CHURCH OF CI       | INDIA | 495004 | 0000IN30169611588554  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU          | DEVI        | SULTANA    | MAHAVIR         | PRASAD      | AGRAWAL    | PENDRA ROAD NEAR VENKAT N        | INDIA | 495117 | 00HM1203350001101730  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP          | KUMAR       | SULTANIA   | KAILASH         |             | PRASAD     | PENDRA ROAD BILASPUR BILAS       | INDIA | 495119 | 0000IN30177412147619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA       | KUMAR       | PATHAK     | VYAS            | NARAYAN     | PATHAK     | S/O VYAS NARAYAN VILL P/O BU     | INDIA | 495330 | 0000IN30021413905835  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILRAJ         |             |            | SHRI            |             | PRABHU     | AH-1944, YAMUNA VIHAR NTPC       | INDIA | 495450 | 0000IN30155721109952  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| GAJENDRA       | KUMAR       | SINGH      | S               | P           | SINGH      | C- 31, SHAKTI NAGAR PO - GEVR    | INDIA | 495450 | 0000IN30155721253082  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITA           |             | PURKAYASTH | P               | K           | PURKAYASTH | A-2014, NARMADA VIHAR NTPC       | INDIA | 495450 | 0000IN30155721779632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN        | PRASAD      | DWIVEDI    | SHIVTAHAL       |             | DWIVEDI    | B-516 YAMUNA VIHAR N.T.P.C.T     | INDIA | 495450 | 0000IN30094010184166  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABINESH        | KUMAR       | SINGH      | RAGHUNATH       | PRASAD      | SINGH      | QTR NO-B-71 SHAKTI NAGAR P       | INDIA | 495452 | 0000IN30155722092125  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU           |             | SINGH      | R               | P           | SINGH      | QR NO-B-01 SHAKTI NAGAR PO       | INDIA | 495452 | 0000IN30155721252320  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALMIKI        | PRASAD      | MISHRA     | KASHI           | PRASAD      | MISHRA     | C 6 BALGI PROJECT SECL POST      | INDIA | 495455 | 0000IN30032851350860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY           | KUMAR       | MOHANTA    | BABURAM         |             | MOHANTA    | QR NO - D - III / 73,NTPC TOWNSH | INDIA | 495555 | 0000IN30021415998438  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVIND         | RAM         | AGRAWAL    | MANGAL          | CHAND       | AGRAWAL    | C O SHYAMU JHAJHADIYA IN         | INDIA | 495668 | 0000IN30311610342379  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT           | KUMAR       | EKKA       | HILARIUS        |             | EKKA       | STATE BANK OF INDIA CHAMPA       | INDIA | 495671 | 0000IN30311610441145  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND          | KUMAR       | SAHU       | DEEP            | CHAND       | SAHU       | QTR NC 145 C S E B COLONY KO     | INDIA | 495677 | 00HM11301930001134197 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH         |             | VERMA      | MOHAN           | KUMAR       | VERMA      | SR MIG-61 NEHRU NAGAR KORBI      | INDIA | 495677 | 0000IN30155721116227  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AYENDRA        | SINGH       | TOMAR      | DHURANDRA       | SINGH       | TOMAR      | NC 123 CSEB COLONY KORBA E       | INDIA | 495677 | 0000IN30021413274551  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABY           | MINNIE      | VERMA      | SURENDRA        | PRASAD      | VERMA      | C/O ALKA SRIVASTAVA IB - 66      | INDIA | 495677 | 0000IN30054010359129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHEEM          | KUMAR       | GUPTA      | MAHENDRA        | KUMAR       | GUPTA      | NEAR PNB BEHIND GOVT HSOPI       | INDIA | 495677 | 00HM1201750000161949  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARAM         | PAL         | SINGH      | KOMAL           | SINGH       | SOLANKI    | EWS 56 M P NAGAR KORBA CH        | INDIA | 495677 | 0000IN30169611241143  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| GIRDHARI       | LAL         | AGRAWAL    | LATE            | SHRIPANALAL | AGRAWAL    | TULSI MARG KORBA                 | INDIA | 495677 | 0000IN30155721005950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL          | KUMAR       | AGRAWAL    | KANHAIA         | LAL         | AGRAWAL    | SHOP NO- 207 S S PLAZA, POW      | INDIA | 495677 | 0000IN30094010221926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOURI          | SHANKAR     | AGRAWAL    | SO              | GHASIRAM    | AGRAWAL    | 70-SHARDA SALES I.C.C., NEAR     | INDIA | 495677 | 00HM1201750000068145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGAT          | LAL         | VALMIKI    | BABU            | LAL         | VALMIKI    | H NO 342 CHANDIKA MANDIR KE      | INDIA | 495677 | 00HM1204470006527133  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LOCHAN         | PRASAD      | JAISWAL    | CHHABILAL       | LAL         | JAISWAL    | MIG35 SHIVAJI NAGAR DISST        | INDIA | 495677 | 0000IN30169611100682  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJARI        |             | SINGH      | RAMESHWARPRASAD | SINGH       | SINGH      | HOSPITAL ROAD WORD NO 16         | INDIA | 495677 | 0000IN30226912045783  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MAQBOOL        | AHMED       | KHAN       | SHABDUL         | HAFIZ       | KHAN       | QTR NO-NC-169 (AB- TYPE) CSE     | INDIA | 495677 | 0000IN30094010238192  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA       | KUMAR       | RATHORE    | RAM             | SAI         | RATHORE    | C 34 SUBHASH BLOCK SECL KOF      | INDIA | 495677 | 0000IN30311610169850  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRAD          | BARAN       | MITRA      | KALO            | BARAN       | MITRA      | C S E B COLONY Q NO N C 148      | INDIA | 495677 | 00HM1301930000297006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AHMED          |             | HUSSAIN    | MOHAMMED        |             | HUSSAIN    | MIG I, 08.PRSS NAGAR, KORBA,     | INDIA | 495678 | 0000IN30226911635915  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ALKA           |             | GUPTA      | V               | N           | GUPTA      | QTR NO N C 69 C S E B COLONY     | INDIA | 495678 | 0000IN30021411493458  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI           | NARAYAN     | RAI        | DURGA           | SHANKAR     | RAI        | C/O LAXMI SPORTS POWER HOU       | INDIA | 495678 | 0000IN30155721416042  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ANIMESH        |             | BANERJEE   | ASHOK           | KUMAR       | BANERJEE   | QTR 1 B 07 JAI PRAKASH COLON     | INDIA | 495679 | 0000IN30051316916752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHADRIKA       |             | SHARMA     | MAHAVIR         |             | SHARMA     | SHAHID BHAGAT SINGH COLONY       | INDIA | 495679 | 0000IN30094010136353  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASUDEO        | PRASAD      | SAHU       | LATE            | LAKHANLAL   | SAHU       | M K DIESELS (P) LTD IST FLOOR    | INDIA | 495681 | 0000IN30133017547524  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRAJESH        |             | KUMAR      | SHARMA          |             |            | C-1, MANIK PUR COLLIERY MANI     | INDIA | 495682 | 0000IN30094010193126  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH         | KUMAR       | SINGH      | RADHE           | SHYAM       | RAI        | Q NO-B/3, SECL MANIKPUR PO-M     | INDIA | 495682 | 0000IN30155721758149  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARCHANA        |             | SRIVASTAVA | P               | NL          | SRIVASTAVA | W O PRABHU NATH LAL QTR NO       | INDIA | 495684 | 0000IN30021412459745  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA     | SINGH       | YADAV      | ISHWER          | DAYAL       | YADAV      | WARD NO 02 PLOT NO 366 TULSI     | INDIA | 495684 | 0000IN30155721073289  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGESHWAR      | RAO         | PILLA      | P               | APPA        | RAO        | C 400 SECTOR 1 C TYPE BALCO      | INDIA | 495684 | 00HM1304140004209231  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATASHA        |             | JAIN       | DR              | NK          | JAIN       | A/8 MPBH COLONY PO BALCO T       | INDIA | 495684 | 0000IN30021412452521  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ         |             | AGRAWAL    | GOPAL           | PRASAD      | AGRAWAL    | SECTOR 6 VERSHA DRUG INDIR       | INDIA | 495684 | 0000IN30169611185440  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MANOJ          |             | SHARMA     | GAURISHANKAR    |             | SHARMA     | RAILWAY CROSSING BAZAR ROA       | INDIA | 495687 | 00HM1201090004973580  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ATISH          | KUMAR       | AGRAWAL    | PRAHLAD         | RAI         | AGRAWAL    | S/O PRAHLAD RAI AGRAWAL HO       | INDIA | 495689 | 00HM1201910100467427  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BENI           | PRASAD      | AGRAWAL    | SHRI            | KHUSHIRAM   | AGRAWAL    | OPP.GURUDWARA BUDHWARI B         | INDIA | 495689 | 00HM1201180200031132  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAWAL          | KISHORE     | MISHRA     | MOTI            | LAL         | MISHRA     | AKHRABATHA WARD NO 10, SAK       | INDIA | 495689 | 0000IN30169611317500  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY           | KUMAR       | AGRAWAL    | NA              |             |            | C/O PRAHLAD RAI AGARWAL GA       | INDIA | 496001 | 0000IN30039416818619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT           |             | SINGH      | SENDRA          | PAL         | SINGH      | C/O DY GENERAL MANAGER (HR       | INDIA | 496001 | 0000IN30039417659685  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANA         |             | SINGH      | NANAK           |             | SINGH      | EXECUTIVE ENGG CSEB NEAR G       | INDIA | 496001 | 0000IN30311610177462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK          | KUMAR       | PATEL      | RAJKUMAR        |             | PATEL      | C O J S P L DEPT MECHANICAL      | INDIA | 496001 | 0000IN30311610138863  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA        | PRAKASH     | SAHU       | NANBUT          | PRASAD      | SAHU       | CHAKARDHAR NAGAR, BANGLA         | INDIA | 496001 | 0000IN30198310300122  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| CHILUKALAPALLI |             | ANNAPURNA  | SIMHACHAL       |             | PATNAIK    | HOUSE NO -63 BLOCK -XI NEW       | INDIA | 496001 | 0000IN30021413593427  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK         | KUMAR       | CHAWDA     | BASUDEO         | MAJVEE      | CHAWDA     | 9 MIG MUKUT NAGAR RAIGARH        | INDIA | 496001 | 0000IN30133019431707  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH         | KUMAR       | AGRAWAL    | KASHIRAM        |             | AGRAWAL    | RLY MAL GODDOWN ROAD RAIG        | INDIA | 496001 | 0000IN30133018992492  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPTI          |             | PATEL      | BHAGAWAN        | PRASAD      | PATEL      | AT HOUSE NO 128 SIDDHI VINAY     | INDIA | 496001 | 0000IN30021413330720  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVIND         |             | RAM        | CHIRANJI        | LAL         | AGRAWAL    | WARD NO 19 GANDHI GANU RAIG      | INDIA | 496001 | 0000IN30311610388052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMENDRA       | PRATAP      | SINGH      | DEVENDRA        | PRATAP      | SINGH      | POWER PLANT UNIT-II PHASE-III    | INDIA | 496001 | 00HM1301930000168888  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH        | KUMAR       | AGRAWAL    | VASUDEO         |             | AGRAWAL    | JAGDISH KIRANA STORES BAIKU      | INDIA | 496001 | 0000IN30133020171504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULWANT        | SINGH       | TUTEJA     | UTTAM           | SINGH       | TUTEJA     | PAL MEDICAL STORE RAIGARH        | INDIA | 496001 | 0000IN30133020367373  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMI        | NARAYANPRAS |            | PRASAD          |             | PRASAD     | ASST MANAGER JINDAL STEEL        | INDIA | 496001 | 0000IN30133020000113  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADAN          | MURARI      | SAHU       | SITA            | RAM         | SAHU       | JSPCL ELECTRICAL (RUBM), KH      | INDIA | 496001 | 0000IN30198310301165  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEETU          |             | GARG       | RAM             | KUMAR       | AGGARWAL   | NEW CD-15 BLOCK-III HILL VIE     | INDIA | 496001 | 0000IN30021413330832  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN          |             | MODI       | RAM             | PRASAD      | MODI       | C/O SHRI R P MODI GADDI CHOW     | INDIA | 496001 | 00HM1204470003459348  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P              | LAL         | SAHA       | PRALAD          | PC          | SAHA       | SHAIENDRA NAGAR BANK COL         | INDIA | 496001 | 0000IN30133019274826  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJENDRA       | KUMAR       | SHARMA     | PRALAD          | DATT        | SHARMA     | G J SHARMA, Q R 7/B, ST 30 SEC   | INDIA | 496006 | 0000IN30226911379943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRITUNJAY      |             | KUMAR      | RAMDEO          |             | PRASAD     | JOCOM # 01 VILL DONGAMOHUA       | INDIA | 496107 | 00HM1301930001255313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANT         |             | RAIWAT     | VIRENDRA        | SINGH       | RAIWAT     | QRT NO F 26 URJA NAGAR COLO      | INDIA | 496107 | 00HM1301930000696786  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAQ           | CHAND       | JAIN       | SRI             | BHANWARLAL  | JAIN       | WARD NO 3 JASHPUR NAGAR JA       | INDIA | 496331 | 00HM1203410000062186  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOLNARAYAN     |             | PATEL      | SHRI            | NARAYAN     | PATEL      | H NO - 68 MUKHIYA BAROOTI, K     | INDIA | 496554 | 00HM1201750000220267  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA       |             | TYAGI      | BISHNU          |             | TYAGI      | PROCESS DEPARTMENT MONNE         | INDIA | 496661 | 0000IN30311610408854  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDLAL        |             | AGRAWAL    | ASHOK           |             | AGRAWAL    | SHRI RAMJI ASHOK AGRAWAL         | INDIA | 496661 | 0000IN30133020129307  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHAY          | KUMAR       | TRIPATHI   | KRIPA           | SHANKAR     | TRIPATHI   | SHITLA WARD AMBIKAPUR SUR        | INDIA | 497001 | 0000IN30051312448452  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| AJAY           | KUMAR       | SINGH      | SHIVJANAM       |             | SINGH      | PRATAPPUR NAKA AMBIKAPUR         | INDIA | 497001 | 0000IN30155721965299  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALI            | AKHTAR      | RIZVI      | ALI             | MAZHAR      | RIZVI      | MISSION CHOWK AMBIKAPUR DI       | INDIA | 497001 | 0000IN30133019927544  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                |                    |           |               |              |            |                                        |                |        |                        |                             |                  |
|----------------|--------------------|-----------|---------------|--------------|------------|----------------------------------------|----------------|--------|------------------------|-----------------------------|------------------|
| A              | K                  | S         | S             | B            | S          | W                                      | C              | 497001 | 0000IN30051315125835   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CAUTAM         | KUMAR              | SINGH     | SHIV          | BACHAN       | SINGH      | WARD KRAMANK 13 MOHALLA C I INDIA      | Chhattisgarh   | 497001 | 0000IN300155722028542  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMI          | DEVI               | SHARMA    | MATADEEN      |              | SHARMA     | DHANGAN PARA AMBIKAPUR SUI INDIA       | Chhattisgarh   | 497226 | 0000000000HMO026187    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANNA          | LAL                | JAIN      | KUNDAKAR      |              | NANDI      | JM-122 S E GL BISHRAMPUR COL INDIA     | Chhattisgarh   | 497442 | 00H4M1202650000032856  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND          | KUMAR              | JAIN      | DED           | LAL          | AGRAWAL    | AMBIKA AGENCY, NEAR GURUDW INDIA       | Chhattisgarh   | 497442 | 00H4M1202650000035992  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMPA          | JAIN               | NARENDRA  | CHAND         | KUMAR        | RAJJI      | C/O HEMENDRA KUMAR JAIN KALINDIA       | Chhattisgarh   | 497442 | 00H4M1202650000033851  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JELLEJA        | NAYAK              | CHHANCHAN |               |              | CHAND      | YES MEDICALS, JAIN MANDIR CH INDIA     | Chhattisgarh   | 497449 | 00H4M1202650000031092  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K              | HANUMANTHA         | HEMALATHA | NA            |              | NAYAK      | ANAND SCREEN PRINTERS CHH/ INDIA       | Chhattisgarh   | 497449 | 00H4M1202650000015946  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| E              | VSRPRASADA         | RAO       | KRISHNAMURTHY |              |            | KAPOOR SINGH DAFAI PO - CHIR INDIA     | Andhra Pradesh | 500001 | 00H4M12035000000198561 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOKKUMAR     | VIJAYRAJ           | JAIN      | SOBHARANI     | E            | VSSA       | 2-156 MUPPALLA POST EPURU MINDIA       | Andhra Pradesh | 500001 | 0000IN30061010648297   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASANTI        | DEVAI              | JAIN      | VIJARAJ       |              |            | FLAT NO-203 SHILPI APTS LALITI INDIA   | Andhra Pradesh | 500001 | 0000IN300267930268937  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHINTAN        | M                  | KAMDAR    | KAILASH       | CHAND        | MAHESHWARI | 4-1-1073, BOGGULKUNTA, HYDE INDIA      | Andhra Pradesh | 500001 | 0000IN30198310203408   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARMENDER     | DEVI               | JAIN      | MUKESH        | R            | KAMDAR     | 5-8-291/3 CHIRAG ALI LANE MAHE INDIA   | Andhra Pradesh | 500001 | 0000IN300273410056723  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M              | CHAND              | JAIN      | RIKAB         | CHAND        | KAMDAR     | 5-8-57/A, NAMPALLY STATION RO INDIA    | Andhra Pradesh | 500001 | 0000IN300097410698952  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M              | A                  | SHARMA    | SURAJMAL      |              |            | 5-2-499 JAMBAGH RISALAABDLA INDIA      | Andhra Pradesh | 500001 | 00H4M12022990005393827 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH         | AGARWAL            | M         |               | A            | SHARMA     | 3-5 141/2B EDEN BAGH HYDERAB INDIA     | Andhra Pradesh | 500001 | 0000IN30102220339528   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NADIMPALLI     | PRADEEP            | KUMAR     | KARODIMAL     |              | RAHMAN     | 5-4-782 BHAGWAN DAS BADA OP INDIA      | Andhra Pradesh | 500001 | 0000000000HMM0026190   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAYEEM         | GHORI              | N         | MAQDOOM       | NARASIMHA    | KONDAIAH   | PLOT NO-347 SHIRDI SAI COLON INDIA     | Andhra Pradesh | 500001 | 0000IN30039414744350   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OMPRAKASH      |                    | NA        |               |              | AGARWAL    | H NO 4-1 969/970 SURABHI APTS INDIA    | Andhra Pradesh | 500001 | 0000IN30021413698068   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P              | RAJENDRAPRASREDDY  | NA        |               |              | RAJU       | FLAT NO-202 PLOT NO-200/A ANK INDIA    | Andhra Pradesh | 500001 | 0000IN30039414991945   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRIJ           | GOPAL              | KADEL     | LADURAM       | KADEL        | GHORI      | MODERN TECHNIQUES 1ST FLOC INDIA       | Andhra Pradesh | 500001 | 0000000000HMM0026191   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHEERAJ        | KUMAR              | SHARMA    | RADHESHYAM    |              |            | C/O ALLWIN FURNITURES 5 8 11 INDIA     | Andhra Pradesh | 500001 | 0000IN301022213497426  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FARZANA        | G                  | BEGUM     | ABDUL         | KHALID       |            | 4-1-919/1 PARSI LANE TILAK RO INDIA    | Andhra Pradesh | 500002 | 0000IN30039410181904   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDER       | KUMAR              | SHARMA    | SH            | CHARI        |            | 21-3-155 GOLLA GALLI TAGARI K INDIA    | Andhra Pradesh | 500002 | 00H4M12054500000156007 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH         | AGARWAL            | LATE      | TARACHAND     | L            | GOYAL      | NO - 21 - 2 - 712 RIKABGUNJ HYD INDIA  | Andhra Pradesh | 500002 | 00H4M1204470002385323  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MANTU          | LAL                | MIR       | ABDUL         | LAL          | GOYAL      | 22/7/380/A/2 CHATTA BAZAR HYD INDIA    | Andhra Pradesh | 500002 | 0000IN30154918004318   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MIR            | ABBAS              | ALI       | SH            | RAO          | CHARI      | H NO 111 MADHURANAGER NARI INDIA       | Andhra Pradesh | 500002 | 0000000000HMG0032440   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALLADI         | INDIRAMMA          | VEERESHAM |               | L            | GOYAL      | 21-6-548-550 KUCHE GULAB SING INDIA    | Andhra Pradesh | 500002 | 00H4M12020600000162651 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL           | GOYAL              | B         | SH            | RAO          | AGARWAL    | 21-6-334 GHANSI BAZAR HYDERA INDIA     | Andhra Pradesh | 500002 | 00H4M12033200000582949 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT    | H                  | KADAKIA   | AMRITLAL      |              | MANNA      | H NO 21-2-304 MITTE-KA-SHER. INDIA     | Andhra Pradesh | 500002 | 00H4M12054500000124515 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHIRENDRA      | KUMAR              | JAIN      | ABDUL         | SHETH        | GOVULA     | 22-3-66/7 OPP COMMUNITY HALL INDIA     | Andhra Pradesh | 500002 | 0000IN30039415506700   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ERUKULA        | G                  | SUDHA     | E             | RAO          | GOVULA     | D NO 1-1-10/1 SARDAR PATEL RC INDIA    | Andhra Pradesh | 500003 | 0000IN30066910095514   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAYATRI        | MARY               | DOSSI     | DR            | GOVULA       | GOVULA     | 5 2 198/4 DISTILLERY ROAD RA INDIA     | Andhra Pradesh | 500003 | 0000IN30102220425282   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOVULA         | LAL                | DOSSI     | MOTI          | LAL          | DOSSI      | 1-8-138/23 NALLAGUTTA SHAMA INDIA      | Andhra Pradesh | 500003 | 0000IN30015910089678   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAVVADI        | LAL                | DOSSI     | K             | RAO          | RAO        | PLOT NO 26 KOTAK APPTS 1ST F INDIA     | Andhra Pradesh | 500003 | 0000IN30011811132062   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYANTHI       | SUDHA              | RANI      | K             | RAO          | RAO        | 54 PAIGH COLONY SECUNDERAE INDIA       | Andhra Pradesh | 500003 | 0000IN30047640960642   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K              | AJIT               | DOSSI     | KIRAN         | SHETH        | GOVULA     | 308 UMA TOWERS B/H GLOBAL TI INDIA     | Andhra Pradesh | 500003 | 0000IN30039413028740   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARITA         | S                  | MOHAN     | NA            | SHETH        | GOVULA     | 42 IVTH FLOOR SHAMA APTS P G INDIA     | Andhra Pradesh | 500003 | 0000IN30154914823849   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M              | MAHAVEER           | GANDHI    | MOHANLAL      | GANDHI       | GANDHI     | FLAT NO - 02. K RUPA NIVAS NEA INDIA   | Andhra Pradesh | 500003 | 00H4M1201910101176791  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGU          | CHAND              | KHAN      | MOHD          | RAO          | RAO        | W/O J H RAO ITC LTD IBD 31 INDIA       | Andhra Pradesh | 500003 | 0000IN30102220102246   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANIK          | CHAND              | KHAN      | MOHD          | JAIN         | JAIN       | H NO-5-1-412 OLD GHASMANDI R INDIA     | Andhra Pradesh | 500003 | 00H4M1203840000466895  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANSOOR        | CHAND              | KHAN      | MOHD          | RAO          | RAO        | 5-4-33 FLAT NO 203 RANIGUNJ SE INDIA   | Andhra Pradesh | 500003 | 0000IN30039414226484   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUNIRAHMED     | H                  | RUPANI    | HASANALI      | RAJ          | FIAZ       | 6-2-632 NEAR BHOIGUDA SECUND INDIA     | Andhra Pradesh | 500003 | 0000IN30039410034099   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADMLA          | VIJAYABHASKEFREDDY | LATE      | AVNARSA       | REDDY        | REDDY      | 7 2 363 POT MARKET SECUNDER INDIA      | Andhra Pradesh | 500003 | 0000IN30102220275928   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BH             | M                  | BHARADWAJ | BH            | RAJ          | FIAZ       | 5-2-279 & 280 JEERA SECUNDER INDIA     | Andhra Pradesh | 500003 | 00H4M1201090000552383  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GADIKOTA       | M                  | MADHURI   | A             | RAJ          | FIAZ       | H.NO. 8-1-437, SHIVAJI NAGAR SE INDIA  | Andhra Pradesh | 500003 | 00H4M1201910100277621  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARI           | VINOD              | HARI      | VENKATA       | RAJ          | FIAZ       | 68 MAHATMA GANDHI ROAD SEC INDIA       | Andhra Pradesh | 500003 | 0000000000HMM0034853   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K              | SATISH             | CHANDRA   | NA            | RAJ          | FIAZ       | HNO 1 8 188 TO 190 FLAT NO A INDIA     | Andhra Pradesh | 500004 | 0000IN30103924147325   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULJEET        | KAUR               | SABHARWAL | JASBIR        | SINGH        | SABHARWAL  | 6 3 597/2 VICTORY AVENUE VENI INDIA    | Andhra Pradesh | 500004 | 0000IN30102220274998   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M              | HANUMANTHA         | VARANANA  | M             | RS           | SINRIVASA  | 6-3-595/55/1 VENKATA RAMANA C INDIA    | Andhra Pradesh | 500004 | 0000000000HMB0031222   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAGANTI        | RAMA               | KURISHNA  | RAMAIAH       | NARASIMHAM   | NARASIMHAM | 5-10-193 HACA BHAVAN APSRCI INDIA      | Andhra Pradesh | 500004 | 0000IN30039411414285   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MMARUTHI       | RAMA               | JAGANNATH | MJAGANNATH    |              |            | C/O EGGLE OF INDIA LTD 2ND FLO INDIA   | Andhra Pradesh | 500004 | 0000000000HMH0026206   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMED       | NAJEEBUR           | REHMAN    | MOHAMMED      | HABEEBUR     | REHMAN     | NO-9 LEKHA APTS MINT COMPO INDIA       | Andhra Pradesh | 500004 | 0000IN30039411485329   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NOOKALA        | KAMESWARA          | RAO       | N             | LNARASIMHA   | MURTHY     | B-5 SAMRAT COMPLEX SAIFABAI INDIA      | Andhra Pradesh | 500004 | 0000IN30039415792874   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P              | PHANI              | INANI     | THIAM         | CHANDJI      | INANI      | 509 TEMPLE VIEW 6-2-10 LAKADI INDIA    | Andhra Pradesh | 500004 | 0000000000HMH00031224  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GARIKIPATI     | CHAMPA             | LAL       | POOLDANDIKARP |              |            | FLAT NO 201 PURUSHOTAM ENC INDIA       | Andhra Pradesh | 500004 | 00H4M12043400000023294 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA        | GHAN               | SHYAM     | PALLELA       |              |            | 1-0-1765 VEERNAGAR SAIFABAD INDIA      | Andhra Pradesh | 500004 | 0000IN30286310056956   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALLELA        | GHAN               | SHYAM     | PALLELA       |              |            | H NO 11-4-169/A BAZAR GUARDS INDIA     | Andhra Pradesh | 500004 | 0000000000HMH00031247  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADITHAM        | RAGHAVA            | RAO       | LATE          | AL           | RAO        | C/O EGGC OF INDIA LTD 2ND FLC INDIA    | Andhra Pradesh | 500004 | 0000000000HMH0026202   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B              | PUSHPA             | B         | VS            | SUBRAHMANYAM | RAO        | 6-3-595/19 PADMAVATHI NAGAR I INDIA    | Andhra Pradesh | 500004 | 0000000000HMP0034859   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETHA         | SARMA              | NA        |               |              |            | C/O B SRINIVASA YADAV H NO 6- INDIA    | Andhra Pradesh | 500005 | 0000IN30039411400962   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPI           | CHANDP             | S         | P             | RAMAKRISHNA  | K          | 13 2 127 PURUNAPUL HYDERABA INDIA      | Andhra Pradesh | 500006 | 0000IN30102220061025   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH         | KUMAR              | GOYAL     | V             | GOYAL        | GOYAL      | 13 4 241 SUBZIMANDI KAMELA F INDIA     | Andhra Pradesh | 500006 | 0000IN30102220588532   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASIMA          | ZAINAB             | MD        |               | ARIFUDDIN    | ARIFUDDIN  | H NO-13-6-438/A/165/1 SATHYANA INDIA   | Andhra Pradesh | 500006 | 0000IN300394155697924  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BADAR          | UNNISA             | BEGUM     | SYED          | GHIAS        | UDDIN      | FLAT NO 301 AVANTHI APPTS ST INDIA     | Andhra Pradesh | 500007 | 0000000000HMA0034863   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| D              | SRIDHAR            | SASTRY    | D             | NAGESWARA    | RAO        | H NO-1-2-51 HABSIGUDA HYDER INDIA      | Andhra Pradesh | 500007 | 0000IN30036010041328   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARBHAJAN      | SINGH              | CHHABRA   | DHANNA        | SINGH        | SINGH      | 202 SAI SURABHI APTS D O COL INDIA     | Andhra Pradesh | 500007 | 0000IN30226910091672   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAWAD          | MAHAMMAD           | BASHA     | BALLARY       | MAHAMMAD     | MAHAMMAD   | FLAT AG PREMA SAI BHUVANAM INDIA       | Andhra Pradesh | 500007 | 0000000000HMG0026209   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MIRZA          | FARHATHULLA        | BEGUM     | SYED          | GHIAS        | UDDIN      | 8-12-46 BRINDAVAN NAGAR STR INDIA      | Andhra Pradesh | 500008 | 0000000000HMM0001490   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MIRZA          | NASEERUDDIN        | BAIG      | MIRZA         | AFZALUDDIN   | BAIG       | H NO 9-4-86/A/1 SARAJUJUNG C INDIA     | Andhra Pradesh | 500008 | 0000IN30039415636439   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMED       | ANWAR              | MOHAMMED  | AKBER         | AKBER        | AKBER      | H NO 9-4-87/10/2 B NO 297 M-D LI INDIA | Andhra Pradesh | 500008 | 0000000000HMB0026210   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD           | ABDULBASIT         | KHAN      | GULAM         | MOHDOMAR     | KHAN       | C/O D BHANUMATHI H NO 6-3-655 INDIA    | Andhra Pradesh | 500008 | 0000000000HMD0026215   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUMAGALLA     | MANOHAR            | MUKKA     | MUKKA         | RAJALINGAM   | SINGH      | PLOT NO 11 SNEHITA HILLS PEEF INDIA    | Andhra Pradesh | 500008 | 00H4M1203460000094769  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGYALAXMI    | KANWALJEET         | SINGH     | MANJEET       | RAJALINGAM   | SINGH      | TOLI CHOWKI MOHAMMADI LINE INDIA       | Andhra Pradesh | 500008 | 0000000000HJM0026214   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADANILAL      | HARBHAJANKA        | RAMDEO    |               |              |            | 85-88A ARVIND NAGAR COLONY INDIA       | Andhra Pradesh | 500008 | 00H4M1203910000012601  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGABHUSHANRAO | N                  | HARI      | GOPAL         | VENKATA      | VENKATA    | 4-9-87/B/46 MINAR COLONY TOW INDIA     | Andhra Pradesh | 500008 | 0000000000HMH0028990   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                |                    |           |               |              |            | 4-9-87/B/46 MINAR COLONY TOL INDIA     | Andhra Pradesh | 500008 | 0000000000HMH0028991   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                |                    |           |               |              |            | H NO 13-6-437/A/10 BESIDE MASJ INDIA   | Andhra Pradesh | 500008 | 00H4M12036900000105744 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                |                    |           |               |              |            | 13-6-437/1/B/25 PAROMOUNT CLA INDIA    | Andhra Pradesh | 500008 | 0000IN30039411401050   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                |                    |           |               |              |            | PLOT NO 50 A P TEXT BOOK COL INDIA     | Andhra Pradesh | 500009 | 0000IN30102220170971   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                |                    |           |               |              |            | 2-6-81 17 18 PANCHAVATI COL INDIA      | Andhra Pradesh | 500009 | 0000IN30102221457725   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                |                    |           |               |              |            | PLOT NO SIKH ROAD SIKH VILLAGE INDIA   | Andhra Pradesh | 500009 | 0000000000HMK0031226   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                |                    |           |               |              |            | GUNROCK PH 1 P/NO - 42, CANT INDIA     | Andhra Pradesh | 500009 | 0000IN30115113262298   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                |                    |           |               |              |            | 7-4 TEMPLE ALWAL ALWAL RR D INDIA      | Andhra Pradesh | 500010 | 00H4M1202890000556060  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|             |                      |            |             |                 |              |                |                                |          |                |        |                       |                             |      |             |
|-------------|----------------------|------------|-------------|-----------------|--------------|----------------|--------------------------------|----------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| AMIRISHETTY |                      | SHANKERRAO | A           |                 |              | RAGHURAMULU    | 209 SWAMY ARCADE BAPUJI NA     | INDIA    | Andhra Pradesh | 500011 | 0000000000HMA0034867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINOJ       | GEORGE               | DASS       | GEORGE      | ANTHONY         | K            | KUNNIKURRU     | PLOT NO 10 JAYA ENCLAVE NEW    | INDIA    | Andhra Pradesh | 500011 | 0000IN30047640596048  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM   |                      | SRI        | JAIN        | LAL             | JAIN         | P              | H NO 81 PHASE 1 AMAR JYOTHI    | INDIA    | Andhra Pradesh | 500011 | 0000IN300273410047589 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PA          |                      |            | LAKSHMI     | PRAYEEN         | KUMAR        |                | 504 , SURYA MANSION VYSYA      | BAINDIA  | Andhra Pradesh | 500011 | 0000IN30163740701275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY        | ANAND                |            | BHANDARI    | BANKAT          | LAL          |                | 14-5-30 BEDARWADI BEGUMBAZ     | INDIA    | Andhra Pradesh | 500012 | 0000IN30039413122848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARIF        |                      |            | SIDDIQUI    | M               | U            |                | 9 PAWAN VIHAR COLONY BAPUJI    | INDIA    | Andhra Pradesh | 500012 | 0000000000HMA0031228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABULAL     |                      |            | LALWANI     | LALWANI         |              | CHEWARCHRA     | 15-1-28 I ST FLOOR NEAR GOLD   | INDIA    | Andhra Pradesh | 500012 | 0000IN30039415738707  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C           |                      |            | VERMAIAH    | LALWANI         |              | CHIKKUDU       | H NO 15-6-211/4 BEGUM BAZAR    | HINDIA   | Andhra Pradesh | 500012 | 00H12035000000221450  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAMODAR     | DAS                  |            | BAJAJ       | LATE            | SRIAMARCHAND | BAJAJ          | H NO 14-5-79880 BEGUM BAZAR    | INDIA    | Andhra Pradesh | 500012 | 00H1205450000083393   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMODHAR    |                      |            | TIWARI      | RAM             | KISHAN       | TIWARI         | 14-9-1025 CHOWRAHJINSI HYDE    | INDIA    | Andhra Pradesh | 500012 | 00H12030700000094512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANPAT      |                      |            | KUMAR       | RIKHABCHAND     |              |                | 5-3-772, F-206, SHANKAR BAGH,  | TINDIA   | Andhra Pradesh | 500012 | 0000IN30021413072575  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAYATRI     |                      |            | PANDEY      | RAMINIWAS       |              | OZHA           | H NO 15-6-535 BEGUM BAZAR HY   | INDIA    | Andhra Pradesh | 500012 | 00H1203320001616757   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIT       |                      |            | JAIN        | GOJUTAM         | CHAND        | JAIN           | 15-7-258/1 2ND FLOOR BH. INDIA | INDIA    | Andhra Pradesh | 500012 | 00H1201060001102583   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M           | UMA                  |            | RANI        | M               | VILAY        | KUMAR          | 5-3-407 OSMAN GUNJ OLD TOPCI   | INDIA    | Andhra Pradesh | 500012 | 0000000000HMM0005899  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHURI     |                      |            |             | GOVIND          | GOPAL        | RATHI          | D NO 15 8 560/4 ROYAL ESTATE   | INDIA    | Andhra Pradesh | 500012 | 0000IN30102220260474  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAVEER    | PRASAD               |            | JAIN        | GULAB           | CHAND        | JAIN           | 15 1 503/A/65 FEELKHANA HYDER  | INDIA    | Andhra Pradesh | 500012 | 0000IN30021412677912  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA    |                      |            | AGARWAL     | SATYANARAYAN    |              | AGARWAL        | 14-1-385/102 AGHAPURA HYDER    | INDIA    | Andhra Pradesh | 500012 | 00H1203320000982957   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH      |                      |            | AGARWAL     | NARAYAN         | DAS          | AGARWAL        | H NO.21-3-510 MOORA BOWL HY    | INDIA    | Andhra Pradesh | 500012 | 00H12044500000224162  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURALI      | MANOHAR              |            | JHAWAR      | HANUMANDAS      |              | JHAWAR         | 15-2-313 KISHAN GUNJ . HYDERA  | INDIA    | Andhra Pradesh | 500012 | 00H1205450000159580   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDA       | DEVI                 |            | MANTRI      | NARAYANA        | DAS          | MANTRI         | H NO 146/408 NAGAR KHANA BEI   | INDIA    | Andhra Pradesh | 500012 | 0000IN30102220304753  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDKISHORE |                      |            | SARDA       | NA              |              | MODANI         | 14-6-368 CHUDI BAZAR HYDERAE   | INDIA    | Andhra Pradesh | 500012 | 0000IN30039410332558  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OMPRAKASH   |                      |            | MODANI      | MATHURADAS      |              | MODANI         | 11-1-939/5/b/3 SITARAMBAGH HY  | INDIA    | Andhra Pradesh | 500012 | 0000IN30139710003336  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMAVATI   |                      |            | BANG        | SATYANARAYAN    |              | BANG           | 14 6 57 NAGARKHANA BEGUMBA     | INDIA    | Andhra Pradesh | 500012 | 0000IN30102220165327  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA     | SEKHAR               |            | KAPARTHI    | VENKATESHAM     |              | KAPARTHI       | H NO 2 3 763/3 202 SARVODAYA   | FINDIA   | Andhra Pradesh | 500013 | 00H1202990004057602   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| CHANDRAKANT |                      |            | LOKREY      | RAMA            | RAO          | LOKREY         | TRIVENI ENGGS INDUSTRIES LTD . | INDIA    | Andhra Pradesh | 500013 | 0000IN30051315294880  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAJJALA     | JANARDHAN            |            | REDDY       | GAJJALA         | RAM          | REDDY          | H NO 2-2-2322/A D COLONY H     | INDIA    | Andhra Pradesh | 500013 | 0000000000HMG0034871  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M           | SAVITHA              |            | REDDY       | M               | MADHAVA      | REDDY          | H NO 2-2-1075/201 1/2 BAG AMBE | INDIA    | Andhra Pradesh | 500013 | 0000IN30039411423552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMI       | KANT                 |            | PATHAK      | BALDEO          |              | PATHAK         | KIRAN FLEET, AF STATION HAKRI  | INDIA    | Andhra Pradesh | 500014 | 00H1204470002410547   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| OM          | PRAKASH              |            | YADAV       | DEEP            | CHAND        | YADAV          | SMC AF STATION HAKIMPET SEC    | INDIA    | Andhra Pradesh | 500014 | 00H1204470002410547   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANA         |                      |            | SWAMY       | A               | SANYASI      | RAO            | C/O K HANUMANTA RAO H NO. 1    | SINDIA   | Andhra Pradesh | 500015 | 0000IN30102221214785  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHABANI     | SANKAR               |            | PADHI       | UDAYANATH       |              | PADHI          | PLOT NO 101 H NO 20-45/1 SRI   | INDIA    | Andhra Pradesh | 500015 | 00H1201580000403190   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRLUA      | KRISHNA              |            | PRATAP      | G               | RAJESWARA    | RAO            | 202 GAYATRI APARTMENT MALLY    | INDIA    | Andhra Pradesh | 500015 | 0000IN30039411403856  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LOVENISH    |                      |            | S           | RAM             | MOHANRAO     | S              | 30 B VASAVI NAGAR SECUNDERV    | INDIA    | Andhra Pradesh | 500015 | 0000IN30039411363943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIDDE       | GOPALA               |            | MATHUR      | RAJENDRA        |              | BUDDAIAH       | 88-P & T COLONY TRIMULGHER     | INDIA    | Andhra Pradesh | 500015 | 00H1203410000004539   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A           | B                    |            | KRISHNA     | MIDDE           |              | MURTHY         | H NO 24 193 P NO 16 ROAD NO    | CINDIA   | Andhra Pradesh | 500015 | 0000IN30102221456966  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALUR        |                      |            | KUMAR       | A               | RAMA         |                | C/O ZEN SECURITIES LTD 6 3     | INDIA    | Andhra Pradesh | 500016 | 0000IN30102220405653  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| BODDU       |                      |            | KUSUMA      | NA              |              |                | 7-1-77/C. DHARAM KARAN RD.     | ANDINDIA | Andhra Pradesh | 500016 | 0000IN30045010236727  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANCHAL    | KUMAR                |            | SHYAMALA    | B               | KVVPRASAD    | RAO            | FLAT C-233 1-11-200 MAJESTIC   | MINDIA   | Andhra Pradesh | 500016 | 0000000000HMB0007264  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV      |                      |            | GARG        | DEVI            | CHAND        | GUPTA          | NO 301, VAMSY APTS, M NO 1-10  | INDIA    | Andhra Pradesh | 500016 | 0000IN300226911458905 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM   |                      |            | KHANNA      | R               | K            | KHANNA         | 7-1-29/26 G-2 RAJESHWARI APP   | LINDIA   | Andhra Pradesh | 500016 | 0000000000HMG0026239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| I           | CHANDAK              |            | TIKAMDAS    | CHANDAK         | GOPILAL      | TIKAMDAS       | 2-4-938/B NIMBOJI ADDA KACHIG  | INDIA    | Andhra Pradesh | 500016 | 00H1202990000129772   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K           | S                    |            | ANURADHA    | SURYA           |              | PRAKASH        | FLAT NO-101 1-11-242/1/A KAMAL | INDIA    | Andhra Pradesh | 500016 | 0000IN30039413032689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMI     | KUMAR                |            | PRABAKARAN  | K               | S            | SHIVAPRAKASAM  | 69 GAGAN VIHAR COLONY APT 2    | INDIA    | Andhra Pradesh | 500016 | 0000000000HMK0001054  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LOKANATH    |                      |            | SUNIL       | KUMAR           | K            | AMAR           | 7 1 29/1 BEGUMPET HYDERABAD    | INDIA    | Andhra Pradesh | 500016 | 0000IN30021410377307  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M           | DWARAKA              |            | DABBIRU     | MOHAN           | RAO          | DABBIRU        | D E SHAN INDIA SOFT PVT LTD    | SINDIA   | Andhra Pradesh | 500016 | 0000IN30021413995188  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHADEVAM   |                      |            | PABBISSETTY | SATYANARAYANA   |              | P              | H NO 1-10-347 SANTINIKETAN BR  | INDIA    | Andhra Pradesh | 500016 | 0000IN30286310139335  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MD          | PRASAD               |            | ASHOK       | KUMAR           | LATE         | REDDY          | FLAT 4 PLOT NO 77 NEW 149      | METINDIA | Andhra Pradesh | 500016 | 0000000000HMM0034883  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N           | ISMAIL               |            | VEDULA      | SURYANARAYANA   | BHUKTA       | YEDULA         | FLAT 5 PLOT NO 77 NEW 149      | METINDIA | Andhra Pradesh | 500016 | 0000000000HMM0034884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P           | NCAPITALSERVILIMITED |            | SHAREEF     | SABER           | SHAREEF      | MDHD           | 7 1 28/41 FLAT NO 301 SREE RAM | INDIA    | Andhra Pradesh | 500016 | 0000IN30102221380808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P           | NVR                  |            | SHAREEF     | NA              |              |                | SRT-356 SANATH NAGAR HYDER     | INDIA    | Andhra Pradesh | 500016 | 00H1204470002432991   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| P           | SREERAM              |            | SAIBABA     | P               | C            | LINGAM         | KOUNDINYA 45 CHIKOTI GARDEN    | INDIA    | Andhra Pradesh | 500016 | 0000IN30102210187557  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARESH      | VASANT               |            | REDDY       | P               | NAGI         |                | BAJAJ CAPITAL LTD SHOP NO 5    | CINDIA   | Andhra Pradesh | 500016 | 0000000000HMP0026232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A           | RAJAMANI             |            | JOSHI       | VASANT          | CHANDULAL    | JOSHI          | FLAT NO 1 900/46 A HERTITAGE   | JINDIA   | Andhra Pradesh | 500016 | 0000IN3015491413721   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHASKER     | NEELAPU              |            | S           |                 |              |                | ALM RESIDENCY (FLAT NO 301)    | FINDIA   | Andhra Pradesh | 500016 | 0000000000HMP0001895  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G           | SGOWRI               |            | REDDY       | JAGANNADHA      | REDDY        | NEELAPU        | FLAT NO 101 WELCOME COURT      | JINDIA   | Andhra Pradesh | 500017 | 0000000000HMA0001896  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G           | VARADA               |            | SHANKAR     | G               |              | SUNDARESHWARAN | RB 111 1301/1 METTUGUDA SECL   | INDIA    | Andhra Pradesh | 500017 | 0000IN30177410587035  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| N           |                      |            | JOSHI       | SHANKAR         | RAO          | JOSHI          | D 210 VYSALI GARDEN APTS TAJ   | INDIA    | Andhra Pradesh | 500017 | 0000IN30102220068741  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANCHA      | KUMAR                |            | RAO         | V               | NAMADEVIA    | RAO            | 404A FIRST BLOCK JANAPRIYA     | HINDIA   | Andhra Pradesh | 500017 | 0000IN30102220322668  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAS       |                      |            | RATNA       | AZARIAAH        |              | KALAPALA       | 5/111 ' SANTHOSHI KRUPA ' LOT  | HINDIA   | Andhra Pradesh | 500017 | 0000IN30039411394908  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKASH       | DURGA                |            | GHORAWAT    | RATANLAL        |              | GHORAWAT       | 314, WELCOME COURT APARTME     | INDIA    | Andhra Pradesh | 500017 | 0000IN30226910590557  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B           |                      |            | GUPTA       | SRI             | PARMANAND    | GUPTA          | PLOT NO 77 FLAT NO 303 KALYA   | INDIA    | Andhra Pradesh | 500018 | 0000000000HMA0026242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DUGGIRALA   | RAO                  |            | PRASAD      | BNARASIMHA      |              | RAO            | PLOT NO.28&43 FLAT NO.208, R   | KINDIA   | Andhra Pradesh | 500018 | 00H1203690000004361   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| JAGANNADHA  | RAO                  |            | PRABHA      | NAGESWARA       | RAO          | DUGGIRALA      | PLOT NO 63 T 1 LAKSHMI NIVAS   | JINDIA   | Andhra Pradesh | 500018 | 0000IN30051318428996  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAMI        | TIRUMALA             |            | DASIGI      | D               | SPRAKASA     | RAO            | FLAT NO.102 OPP SARADA PEET    | INDIA    | Andhra Pradesh | 500018 | 0000000000HMA0030345  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARASIAH    |                      |            | RAO         | J               |              | TAVITAYYA      | FLAT NO 907, C BLOCK RAINBOW   | INDIA    | Andhra Pradesh | 500018 | 0000IN30047641322577  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P           | SRI                  |            | YELURI      | KISTIAH         |              | YELURI         | MR NARASIAHY, PLOT NO 18 FT    | INDIA    | Andhra Pradesh | 500018 | 0000IN30226911982473  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P           | DHARMALINGESRAO      |            | LAKSHMI     | P               | VRAMAKRISHNA | RAO            | FLAT NO 303 KVK'S CLASSIC HO   | INDIA    | Andhra Pradesh | 500018 | 0000IN30039412667594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P           | SHIVA                |            | LATE        | J               | GAJADESWARA  | RAO            | AP RAJIV SWAGRUHA FLAT NO      | DINDIA   | Andhra Pradesh | 500019 | 0000IN30102221064929  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BUSSA       | RAVI                 |            | SHANKAR     | P               | VEERESHAM    |                | H NO-4-39 TARA NAGAR LINGAM    | FINDIA   | Andhra Pradesh | 500020 | 0000IN30039413461232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BUSSA       |                      |            | KUMAR       | BUSSA           | SHANKAR      | RAO            | MEGATECH COMPUTERS IST FLC     | INDIA    | Andhra Pradesh | 500020 | 0000000000HMB0032277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C           |                      |            | SRIDEVI     | BUSSA           | SHANKAR      | RAO            | MEGATECH COMPUTERS IST FLC     | INDIA    | Andhra Pradesh | 500020 | 0000000000HMB0032278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K           | VPAPAIAH             |            | UMADEV      | C               | LAXMAIAH     |                | 1-6-142 MUSHEERABAD HYDERA     | INDIA    | Andhra Pradesh | 500020 | 0000000000HMC0029000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K           | LNVIDYA              |            | SASTRY      | K               | VISWANADHAM  |                | 1-1-568/3 FLAT NO 404 CHENNU   | JINDIA   | Andhra Pradesh | 500020 | 0000IN30039414008688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M           | V                    |            | SAGAR       | K               | NARASIMHAIAH |                | H NO 11 1 /9/206 LIBRA ENCLAVE | INDIA    | Andhra Pradesh | 500020 | 0000IN30102220481317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        | KUMAR                |            | SRINIVAS    | M               | RAMA         | MURTHY         | 10-1-519 EAST NEHRUNAGAR WE    | INDIA    | Andhra Pradesh | 500023 | 0000000000HMM0031248  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CRDKSHITULU |                      |            | BOURAMPETA  | PANDURANGACHARY |              | BOURAMPETA     | 22-1-274 KALIKHABER CHADER     | GINDIA   | Andhra Pradesh | 500024 | 0000IN30189610735047  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B           | RANJAN               |            | KUMAR       | SATYANARAYANA   | DASS         | B              | FLAT NO 505 SARASWATI RESID    | INDIA    | Andhra Pradesh | 500025 | 0000IN30130570023099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGYA      | SREE                 |            | PAKHARE     | MAHESH          |              | PAKHARE        | 17/188 NEW VENKATESWARA NA     | INDIA    | Andhra Pradesh | 500026 | 0000IN30021410974388  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASVEER     |                      |            | MAKHJANI    | DR              | SK           | MAKHJANI       | FLAT NO 103 H NO 10-3-40C EAS  | INDIA    | Andhra Pradesh | 500026 | 0000000000HMB0026250  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTHI      |                      |            | G           | KESHAV          |              | CHANDER        | 10-3-150 FLAT NO 147 SRILA HE  | INDIA    | Andhra Pradesh | 500026 | 0000IN30154914382446  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYUR       | N                    |            | KANANI      | N               | L            | KANANI         | FLAT                           |          |                |        |                       |                             |      |             |



|               |              |              |                |                |               |                                           |                |        |                       |                             |                  |
|---------------|--------------|--------------|----------------|----------------|---------------|-------------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| HIMANSHU      |              | DHAROD       | KANTILAL       |                | DHAROD        | 3-3-157 IIND FLOOR CHAPPAL BA INDIA       | Andhra Pradesh | 500027 | 00HM1205450000150949  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGDISH       | PRASAD       | KAKANI       | LATE           | SRSATYANARAYAN | KAKANI        | DOOR NO 4-7-401, BEHIND SBI, E INDIA      | Andhra Pradesh | 500027 | 00HM1201350000018207  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHAVEER      |              | CHOWHUHAN    | KURDARAM       |                | CHOUHAN       | 4-7-634 IIND FLOOR KRISHNA KUI INDIA      | Andhra Pradesh | 500027 | 0000IN30273410041045  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEGHA         |              | PATWARI      | CHANDRASEKHAR  |                | PATWARI       | H NO 4-7-386 ESAMIA BAZAR HYC INDIA       | Andhra Pradesh | 500027 | 0000IN30039411897977  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MUNEENDRA     |              | MISHRA       | LATE           | RAMJI          | MISHRA        | H.NO 3 4 780/1 3RD FLOOR AVAN INDIA       | Andhra Pradesh | 500027 | 0000IN30102220040987  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PABBATHI      | RAVIPRASANNA | KUMAR        | P              | VRMOHAN        | RAO           | 3 4 15/14 BHOOMANNA LANE KACINDIA         | Andhra Pradesh | 500027 | 0000IN30102220221389  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C             |              | BHAVANI      | C              | V              | NARASIMHAM    | 12 2 827/10/A KANTHI NAGAR COI INDIA      | Andhra Pradesh | 500028 | 0000IN30102220224426  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FAREEDA       |              | BASREEN      | SYED           |                | FAZALUDDIN    | 12-2-823/A/72 SANTOSH NAGAR I INDIA       | Andhra Pradesh | 500028 | 0000000000HMF0026261  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANGEYA       | PRADEEP      | N            | NORI           |                | RAJAGOPAL     | 12-2-417/A/7 MEHDPATNAM HYINDIA           | Andhra Pradesh | 500028 | 0000000000HMG0034912  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K             | VS           | PRASAD       | K              | VENKATESHWARA  | RAO           | FLAT NO.702 NABARD STAFF QUINDIA          | Andhra Pradesh | 500028 | 0000000000HMK0005783  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAPUGANTI     | TIRUPATHI    | RAO          | K              | JOGA           | RAO           | D. NO. 12-2-459/A/1 AMBA GARDE INDIA      | Andhra Pradesh | 500028 | 00HM1201060000912986  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M             |              | MATEEN       | A              | A              | GHANI         | 10-3-305/2/C HUMAYUN NAGAR S INDIA        | Andhra Pradesh | 500028 | 0000000000HMM0031254  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD          | ABDUL        | SALEEM       | ALI            |                | AHMED         | H NO 12-2-37/1/A/125 ZEBA BAGH INDIA      | Andhra Pradesh | 500028 | 00HM1205450000105836  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N             |              | RAJAGOPAL    | LATE           | N              | LAXMINARAYANA | 12-2-417/A/7 JAYANAGAR COLON INDIA        | Andhra Pradesh | 500028 | 0000000000HMNO036668  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NORI          | G            | PRADEEP      | RAJA           | GOPAL          | NORI          | IST FLOOR H NO 1555 GUDIMALK INDIA        | Andhra Pradesh | 500028 | 0000000000HMNO034910  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALLAPOTHU    | AKSHIMI      | M            | GS             | GUPTA          | GUPTA         | SBH SANTINAGAR BRANCH OPP INDIA           | Andhra Pradesh | 500028 | 0000IN30102220018642  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAQUIRUMAIR   |              | AHMED        | JALAL          | UDDIN          | AHMED         | 3 6 361/26 HIMAYATNAGAR HYDE INDIA        | Andhra Pradesh | 500029 | 0000IN30051315464312  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BLOSSOM       | REENA        | KUMAR        | SUNIL          | DENNIS         | KUMAR         | SRI SAI RAM APARTMENT H NO 3 INDIA        | Andhra Pradesh | 500029 | 0000000000HMB0026265  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GEETANJALI    | VSR          | KRISHNA      | PARVATHI       | PRASAD         | KRISHNA       | NO 1 1 750 1 5 NEW BAKARAM PL INDIA       | Andhra Pradesh | 500029 | 0000IN30307710228309  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K             |              | KRISHNA      | K              | H              | DUTT          | H NO 1-2-142/7 NEAR MUNICIPAL INDIA       | Andhra Pradesh | 500029 | 0000000000HMK0026268  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K             | LN           | REDDY        | NA             |                |               | 3 6 528 7TH STREET HIMAYATNAI INDIA       | Andhra Pradesh | 500029 | 0000IN30102213257446  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMINI        | MUKESH       | MEHTA        | MUKESH         | HIRALAL        | MEHTA         | H NO 1-2-597/19 LOWER TANK BUINDIA        | Andhra Pradesh | 500029 | 0000000000HMK0026264  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M             |              | RAJESHWARI   | M              | KOTESWARA      | RAO           | FLAT NO 201 SAI BASERA D NO 3 INDIA       | Andhra Pradesh | 500029 | 0000000000HMM0026377  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHINI        | ANIL         | KUMAR        | M              | KOTESWARA      | RAO           | FLAT NO 201 SAI BASERA D NO 3 INDIA       | Andhra Pradesh | 500029 | 0000000000HMM0026378  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUNEER        |              | DEVI         | KANTILAL       | JAIN           |               | 3-5-805 FLAT NO-301 SUKH SAGA INDIA       | Andhra Pradesh | 500029 | 0000IN30039414571370  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAIN        |              | FATHIMA      | SHEIK          | ABDUL          | FAREED        | FLAT # 303 MALIK CHAMBERS HY INDIA        | Andhra Pradesh | 500029 | 0000000000HMM0034917  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P             |              | RUPANI       | THANWAR        | DAS            |               | PLOT NO 70 ROAD NO 3 GAUTHA INDIA         | Andhra Pradesh | 500029 | 0000000000HMMNO049005 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A             |              | RAKESH       | P              | SUDERSHAN      |               | 1 11 26 BHARANI COLONY RAJE INDIA         | Andhra Pradesh | 500030 | 0000IN30102221285344  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALAMANDA      | VENKATA      | SRINIVAS     | A              | VENKAIAH       |               | B H E L MIG 1078 R C PURAM HYE INDIA      | Andhra Pradesh | 500032 | 0000IN30154914515715  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| E             | VVARA        | PRASAD       | SUBBARAYUDU    | SAMBASIVA      |               | B-58 INCOME TAX COLONY ROAINDIA           | Andhra Pradesh | 500032 | 0000IN30273410004273  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G             | VK           | CHAKRAVARTHY | KR             | GRANDHISIRI    |               | MIG 1090 PHASE 1 BHEL RANGA INDIA         | Andhra Pradesh | 500032 | 0000IN30226913241593  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALI          |              | GUPTA        | AJAY           |                |               | CAPEMINI INDIA PVT LTD PLOT INDIA         | Andhra Pradesh | 500032 | 0000IN30051318230637  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIVAKAR       | JHANSI       | TANTRAVAH    | JOGIRAJU       | RAO            |               | D-003 MY HOMIE ABHRA KNOWLE INDIA         | Andhra Pradesh | 500032 | 0000IN30047642876222  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M             | K            | DEVI         | BHASKARA       | RAO            |               | 115 PRASHASAN NAGAR JUBILEE INDIA         | Andhra Pradesh | 500033 | 0000000000HMD0034925  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ORUGANTI      |              | GURAJADA     | RAO            |                |               | B 14 INCOME TAX QUARTERS RCINDIA          | Andhra Pradesh | 500033 | 0000IN30051317837953  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P             |              | LIMKAR       | KRISHNA        | RAO            |               | 379 JUBILEEHLHS ROAD NO 22-B INDIA        | Andhra Pradesh | 500033 | 0000000000HMM0031266  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PADMA         | KUMAR        | SRINIVAS     | ORUGANTI       | VENKATA        | RAMANAYYA     | 203 NORTH CAST COURTY SHILP INDIA         | Andhra Pradesh | 500033 | 0000IN30051314698709  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL          |              | MADHAVILATHA | S              | BHASKAR        |               | FLAT NO 102 SAI TOWERS NEAR INDIA         | Andhra Pradesh | 500033 | 0000IN30039411720519  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| CHIKKAM       |              | GOKARAJU     | G              | K              | RAMARAJU      | 202 WINDSOR HOUSE PLOT NO EINDIA          | Andhra Pradesh | 500033 | 0000IN30154918407788  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARVY         | STOCKBROKING | PAUL         | E              | C              | PAUL          | M NO 8 2 293/L/86/A 203 SHRAV,INDIA       | Andhra Pradesh | 500034 | 0000IN30102220718870  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KEDARISIRTY   | KUMAR        | SIDHARTHA    | CH             | SAMBASIVA      | RAO           | 8-2-681/6/A ROAD NO 12 BANJAR,INDIA       | Andhra Pradesh | 500034 | 0000IN30039411278070  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIPURNNADEVI | VENKATARAMAN | NA           | KEDARISETTY    | VENKATANARAYAN | MURTHY        | 529 ROAD NO-4 BANJARA HILLS I INDIA       | Andhra Pradesh | 500034 | 0000IN30039412691085  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| GAYATRI       | DEVI         | SUGUNA       | P              | REDDY          |               | OVERSEAS BRANCH 5-9--22/14C/4 INDIA       | Andhra Pradesh | 500034 | 00HM1202990000203837  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOGULA        |              | CHAPARALA    | MURALIDHARARAO | LAL            | SOMANI        | FLAT NO 201 BLOCK C AMRUTH INDIA          | Andhra Pradesh | 500035 | 0000IN30102220102254  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| H             | VGANESH      | GAGGAR       | KANAHYA        | LAL            | GOGULA        | 1-1-1/14/2 BALAJI COLONY MOHA INDIA       | Andhra Pradesh | 500035 | 0000IN30039411408262  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K             | V            | SATYANARAYAN | LAXMAYYA       | LAL            | GOGULA        | PLOT NO 270, SARJU RESIDENCY INDIA        | Andhra Pradesh | 500035 | 00HM1203840000433641  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K             |              | PRASHANTH    | H              | TDEEN          | DAYAL         | H NO 11-16-142 BHAGAT SINGH NINDIA        | Andhra Pradesh | 500035 | 00HM1205450000138906  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K             | SRI          | SASIDHAR     | K              | VDPRASADA      | RAO           | B 46 HUDA COMPLEX SAROOR INDIA            | Andhra Pradesh | 500035 | 0000IN30102220224807  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K             |              | VENUGOPAL    | KV             | NARSIMHA       | RAO           | PLOT NO-28 COMMERCIAL TAN CINDIA          | Andhra Pradesh | 500035 | 0000000000HMK0029004  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMI         |              | LAKSHIMI     | S              | MANOHAAR       | RAO           | 11-11- 82 SOUBHAGYAPURAM SAINDIA          | Andhra Pradesh | 500035 | 0000IN30023911691777  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M             |              | NARAYANAN    | VITTALAIAHN    | RAO            | AKKINENI      | PLOT NO 28 DHARMAPURI COLOINDIA           | Andhra Pradesh | 500035 | 0000IN30286310131068  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEREDDY       | SAGAR        | REDDY        | M              | SATHYANARAYANA | REDDY         | B/22, HUDA COLONY SAROOR N INDIA          | Andhra Pradesh | 500035 | 0000IN30169610605056  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MURALIDHARA   | RAO          | AKKINENI     | RAMACHANDRARAO | RAO            | AKKINENI      | 1-1-1/14/2 BALAJI COLONY MOHA INDIA       | Andhra Pradesh | 500035 | 0000000000HMM0034935  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ACHIYYAMMA    |              | YANALA       | KRISHNA        | MURTHY         | MATSA         | PLOT NO-304-A PRAJAY NIVAS AI INDIA       | Andhra Pradesh | 500035 | 0000IN30039412291339  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALLA          | VENKATARAGH  | REDDY        | BASIVI         | REDDY          |               | 1-1-1/14/2 BALAJI COLONEY MOH INDIA       | Andhra Pradesh | 500036 | 0000IN30039411408279  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK         |              | YERRA        | LATE           | NARSIMLOO      |               | 16-11 16 241 SALEEMNAGAR MAL INDIA        | Andhra Pradesh | 500036 | 00HM1304140001216903  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AYYAGARI      | VENKATARAMA  | MURTHY       | PROF           | APRASANNA      | KUMAR         | 16-11 47/6/2/B B/S KALANIKETH I INDIA     | Andhra Pradesh | 500036 | 00HM1203810000028900  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B             | RAMA         | KRISHNA      | B              | HANUMANTHA     | RAO           | FLAT NO 101 VIJAYA SRI NIVAS I INDIA      | Andhra Pradesh | 500036 | 00HM1205450000155191  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C             | SUJEET       | KUMAR        | D              | SRINIVASULU    |               | SRIGIRI 16-11/16/M/38 EAST PRA INDIA      | Andhra Pradesh | 500036 | 0000000000HMA0028194  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| CHALLURI      | RAGHUNATH    | REDDY        | CHALLURI       | BALWANTH       |               | #203 PARIMALA HIGHTS 16-2-146 INDIA       | Andhra Pradesh | 500036 | 0000000000HMB0031269  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTHI        | KUMAR        | SAMUDRALA    | NAVEEN         | KUMAR          |               | FLAT NO 203, YAMUNA TOWERS. INDIA         | Andhra Pradesh | 500036 | 0000000000HMC0034941  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN         | ANAND        | VENMASANI    | KRISHNA        | MURTHY         | LENDAL        | H.NO.16.2.147/55/10, ANAND NAG INDIA      | Andhra Pradesh | 500036 | 0000IN30023911892277  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMAR         |              | LENDAL       | TRIVAMBAK      | RAO            | LENDAL        | H NO 16-2-147/64 A/3 ANAND NAG INDIA      | Andhra Pradesh | 500036 | 0000000000HMJ0029005  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMI         |              | YERRA        | ASHOK          |                |               | H No 16/11/19/2/3 Street 1st Colony INDIA | Andhra Pradesh | 500036 | 00HM1202990005700751  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| M             | MAHESHSAI    | KUMAR        | M              | VEERAIAH       |               | 16 9 808 OLD MALAKPET HYDERI INDIA        | Andhra Pradesh | 500036 | 00HM1202990003286518  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMED      | NIYAZUDDIN   | ANSARI       | MOHAMMED       | KHAIROUDDIN    |               | FLAT NO 101 VIJAYA SRI NIVAS I INDIA      | Andhra Pradesh | 500036 | 00HM1205450000004409  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVEEN        | KUMAR        | PUJALA       | NARAYAN        | RAO            |               | H NO 1 6 11 17/C SALEEM NAGAR INDIA       | Andhra Pradesh | 500036 | 0000IN30102220308126  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P             | RAGHAVENDRA  | REDDY        | NA             |                |               | H NO 16 8 756 NEW MALAKPET I INDIA        | Andhra Pradesh | 500036 | 0000IN30102220941027  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P             |              | RAMESWAR     | P              | BALASWAMY      |               | 16-2-147/64/3/A ANAND NAGAR OI INDIA      | Andhra Pradesh | 500036 | 0000000000HMMNO034938 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY          | KUMAR        | BOOSAM       | KOTA           | SUBBARAO       | BOOSAM        | H NO B23/F1 KALADERA COLONY INDIA         | Andhra Pradesh | 500036 | 0000IN30039411379405  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALPA          | JAGADISH     | PATEL        | MANILAL        | PATEL          |               | KAKATHEEYA AUTO FINANCERS INDIA           | Andhra Pradesh | 500036 | 0000IN30039415651705  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAGANTI      |              | SANTHA       | B              | PATEL          |               | FLAT NO 401 VENKATA SAI APRT INDIA        | Andhra Pradesh | 500038 | 0000IN30039416104138  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G             |              | MADHAVILATHA | G              | VKRISHNA       | RAO           | 1 C SAI KRUPA RESIDENCY SANJ INDIA        | Andhra Pradesh | 500038 | 0000IN30021412244419  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| GORANTALA     | SIVA         | KUMAR        | GORANTALA      | VENGALARAO     |               | H NO 11-6-26 TO 29 S.V.R.S PROJ INDIA     | Andhra Pradesh | 500038 | 0000IN30039414084566  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JILLA         |              | VENUGOPAL    | JILLA          | SUDERSHAN      |               | 67 LIG II B K GUDA SANJEEVA RE INDIA      | Andhra Pradesh | 500038 | 0000000000HMG0034947  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K             | HARI         | PRASAD       | K              | ANANDAM        |               | 15B VENGAL RAO NAGAR HYDE INDIA           | Andhra Pradesh | 500038 | 0000IN30286310066607  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAILASH       | CHANDRASINGH | RAWAT        | MADAN          | ANANDHANTI     |               | H NO D-2 MADHURA NAGAR AME INDIA          | Andhra Pradesh | 500038 | 0000000000HJJ0262894  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KONERU        | ARUNA        | K            | RAWAT          | MOHANSINGH     |               | H NO 7-1-61/9A PLOT GH DIVYA KINDIA       | Andhra Pradesh | 500038 | 0000IN303500000683847 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUSALLURI     | SURESH       | ABU          | A              | VENKATESWAR    |               | QUJALCOMMI INDIA PVT LTD BUIL INDIA       | Andhra Pradesh | 500038 | 0000IN30051314459773  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MYNENI        |              | SRIRAM       | RAAJA          | V              | MUSULORI      | H NO 8-3-222/8/26/28 PLOT NO E- INDIA     | Andhra Pradesh | 500038 | 00HM1204340000063082  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N             |              | SIRAMA       | N              | MYNENI         |               | PLOT NO 28/3RT SHIVASHAKTI T INDIA        | Andhra Pradesh | 500038 | 00HM1203810000045464  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDAKUMAR    | REDDY        | SIRMALA      | N              | MYNENI         |               | 110/B, VENGAL RAO NAGAR, HY INDIA         | Andhra Pradesh | 500038 | 00HM1204470005179409  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVINEET      | KUMAR        | MARDA        | VRKRISHNA      | REDDY          |               | 7-1-621, 321/RT, S. R. NAGAR, H INDIA     | Andhra Pradesh | 500038 | 00HM1201130000106560  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAPA          |              | RADHE        | SHYAM          | REDDY          |               | 401 GARDEN VIEW RESIDENCY I INDIA         | Andhra Pradesh | 500038 | 0000000000HMMNO031274 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|               |              | DEVARAKONDA  | PURUSHOTAM     | D              |               | NO 8-3-224/8/17/A/D-G-97/A MAD INDIA      | Andhra Pradesh | 500038 | 00HM1203070000378921  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |              |              |                |                |               | H NO 8 3 169/6 SRINIVASA NILAY INDIA      | Andhra Pradesh | 500038 | 0000IN30102221077247  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                      |                        |                 |                         |                  |                                      |        |                       |                             |                  |
|----------------------|------------------------|-----------------|-------------------------|------------------|--------------------------------------|--------|-----------------------|-----------------------------|------------------|
| GANGA K M            | LAXMAN MADHUSUDHAN RAO | RAJU KUMAR      | RAMULU LATE M           | GANGA MURTHY RAO | H NO 2 20 5/26/5 ADARSH NAGAFINDIA   | 500039 | 0000IN30023913730335  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA JIGISHA      | KARUNA MOHAN           | KUMAR VADAPALLI | KRISHNA SANJEEVA        | MURTHY RAO       | 2-14-114 ROAD NO 2 PRASANTHI INDIA   | 500039 | 0000000000HMK0026287  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMBURU GEETA        | SIVAPRASADA            | PATEL NARENDRA  | SATYANARAYANA KUMAR     | MURTHY PATEL     | PLOT NO 18 PEERZADIGUDA VIL INDIA    | 500039 | 0000IN30102220088245  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HYMA K K             | VENKAT SURESH          | RAJU NARSAIAH   | KUMAR SIVARAMA          | REDDY RAO        | PLOT NO 126 THIRUMALA NAGAFINDIA     | 500040 | 00HM1304140004306698  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PALLY ALOK           | VENUGOPAL              | REDDY P         | RAMAIAH SARABHA         | REDDY RAO        | D2-E2 BABA APTS RAJU COLONY INDIA    | 500042 | 0000IN30036010177292  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B B                  | BHANU                  | PRAKASH JENA    | APPALA                  | REDDY RAO        | A 297 HAL TOWN SHIP BALANAGINDIA     | 500044 | 0000IN30102220122136  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D G                  | SUNANDA                | DEVI D          | PREMNATH D              | REDDY RAO        | H.NO. 2-1-151/A NALLAKUNTA CIFINDIA  | 500044 | 00HM1202940100042031  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUHA K P             | VENKATA SURESH         | SURESH K        | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 2.1.253, FLAT 203 MEGHA APTS NINDIA  | 500044 | 0000IN30163740425129  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P P                  | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 2-1-490 F NO 301 3RD FLOOR SAI INDIA | 500044 | 0000IN30039413707610  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIMLA CH             | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 1 8 702/32/43 PADMA COLONY NAINDIA   | 500044 | 0000IN30102220154779  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANUMURI BANGARU     | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 2-2-1105/37/D TILAK NAGAR INDIA | 500044 | 0000000000HMP0029012  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAMODARA NEELAKANTAM | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 2 1 307/18 FLATNO 306 VEN INDIA | 500044 | 0000IN30102220487213  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRUPA PALLURI       | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | #303 BL-1 MADHURA NAGAR SRI INDIA    | 500045 | 0000000000HMA0034959  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALLABHAKSHU D        | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 1-7-1046/30 HARINAGAR KRISHN INDIA   | 500046 | 0000IN30047642812516  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| IMMADISETTY NUVVULA  | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 10/170/B/F1 SAI MITRA ESTATES INDIA  | 500047 | 0000000000HMB0007302  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P D                  | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 1/128 FLAT NO 101 BLOCK INDIA   | 500047 | 0000IN30047643236135  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALE ESWARAPU K      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 11-3-292/7 NEAR SKANDAGIRI TEINDIA   | 500047 | 0000000000HMD0034962  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAMATHA K            | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 16 8 NEW MIRJALAGUDA INDIA      | 500047 | 0000IN30102220208972  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BEGUR G              | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 2 248 STREET NO 4 VANI NAGAR INDIA   | 500047 | 0000IN30021412078847  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANDALA KUPPA N      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 22-186 RADHA KRISHNA NAINDIA    | 500047 | 0000000000HMK0001031  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGESH AARATHI       | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 18-294/1/2 MALLIKARJUNA INDIA   | 500047 | 0000000000HMP0026293  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D PHANI P            | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 302 PAVANPUTRA ENCLAVE VAN INDIA     | 500047 | 0000000000HMP0034960  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G GARIMELLA H        | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | AMBIENCE FORT HOUSE NO 29 SINDIA     | 500048 | 00HM1203070000169077  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K MEHERJEE N         | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | FLAT NO-3 H.NO-1-9-201A KARTHI INDIA | 500048 | 0000IN30039412644176  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANDIGAMA AVINASH G  | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H.NO. 4-6-24/1 VASUDEV REDDY INDIA   | 500048 | 00HM1201060001078247  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMI PANKAJ         | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | FLAT NO 203 SAI RESIDENCY ASI INDIA  | 500048 | 0000IN30286310038197  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMED AVVARU      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | FLAT NO 109 BLACK A YASHODA INDIA    | 500049 | 0000IN30131320726822  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHENNA GANTI         | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | FLAT NO 201 POOJITHA AVENUE INDIA    | 500049 | 0000IN30169611170259  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARAMCHETTI A        | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 65/6 1 HEMADURGA ASHRAI MACINDIA     | 500049 | 0000IN30102220949999  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BANDARU JACOB        | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H.NO-2-212 F PHASE II JANAPRINDIA    | 500049 | 0000IN30039411628163  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| KRISHNA JAMES        | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | FLAT NO 1103 BLOCK-A APARNA INDIA    | 500049 | 0000IN30044110657594  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JANARDHAN K          | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | FNO 105A BLK A SRISAI KRUPA AINDIA   | 500050 | 00HM1601430100628996  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| K RAGHU K            | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | PLOT #396 1ST FLOOR ALLWIN C INDIA   | 500050 | 0000000000HMD6600077  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRAN M              | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | NO 450 A-4 BLOCK JANAPRIYA AJINDIA   | 500050 | 0000IN30131320730008  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEDAM MOHAMMED       | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 116 ROAD NO 6 HIG PH II MINDIA  | 500050 | 0000000000HMN0031279  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 18-7-466/41/A HANUMAN NAGAR INDIA    | 500053 | 00HM1203320001289985  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 6 227 VANI NAGAR H M T RINDIA   | 500054 | 0000IN30102221367238  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 49-128/8/D PLOT NO 85 KALINDIA  | 500054 | 0000IN30286310164456  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | W/O E ESWARAYYA D NO 66-5-7/ INDIA   | 500055 | 0000IN30039414892646  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 6-8-261 APURPOPA COLONINDIA     | 500055 | 0000IN30286310164456  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | SHOP NO 1 SHAPUR NAGAR IDA INDIA     | 500055 | 0000IN30039414892646  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 32-47/3 NEW BALAJI COLONINDIA   | 500056 | 0000000000HMK0031281  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 16-2-839/4/9 SAIDABAD HYDERABINDIA   | 500059 | 00HM12029900202883253 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 16-2-836/37 MADHAVA NAGAR CCINDIA    | 500059 | 0000000000HMK0026299  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 171 210/3/16, OLD SANTOSH INDIA | 500059 | 0000000000HMG0026301  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | A P STATE CO OP BANK SAIDABINDIA     | 500059 | 0000000000HMK8600102  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 18 37/2 ROAD NO 3 KAMALAINdia   | 500059 | 0000000000HMM0032122  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 7/97/1 MADHURAPURI ROAD NO INDIA     | 500060 | 00HM1202990020542207  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 1 10 11 ROAD NO 2 B DWARAKA INDIA    | 500060 | 0000IN30023911461423  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 18-97/GS RAJANI GANPHA APARTINDIA    | 500060 | 0000IN30102220865786  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | BHAVANI HOME STORES 18-97/ INDIA     | 500060 | 0000IN30039414679699  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 201 SWATHI RESIDENCY VIVEKAINDIA     | 500060 | 0000IN30021410944093  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | FLAT 204 SRI SAI RAGHAVENDRAINDIA    | 500060 | 0000000000HMK0031286  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 1-8-54/A/4 ROAD NO 3 VIDYINDIA  | 500060 | 0000000000HMK0028212  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 5-23 MARUTHI NAGAR DILSUKNA INDIA    | 500060 | 0000IN30102220647449  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 12-11-160 FLAT NO 301 BHASKARINDIA   | 500061 | 0000IN30039411261017  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 12-11-191 WARASIGUDA SITAPHAINDIA    | 500061 | 0000IN30286310213019  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 12 10 416/8/B/A/1 2ND FLOOR SEEINDIA | 500061 | 0000000000HMD0026313  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | FLAT NO 13 SAIKRUPA NIWAS SAINDIA    | 500062 | 0000IN30102220740124  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | G2 RAMYASUDHA APTS VENKATINDIA       | 500062 | 0000000000HMG0034975  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 316A PHASE I SAKET SECUNDER INDIA    | 500062 | 0000IN30036010589960  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 1-1-306/49/1/A ROAD NO 3 SINDIA | 500062 | 0000IN30154918655528  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 1 10 93 ASHOKNAGAR HYDERABINDIA      | 500062 | 0000IN30154918769023  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 1-7-168 KAMALA NAGER ECIL PO INDIA   | 500062 | 0000IN30051314057410  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 5-9-57/2 3 & 4 MUSADDIL & SOINDIA    | 500063 | 0000000000HMN0026317  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 4 2 20/1/3 THEJESWINAGAR COLINDIA    | 500064 | 0000IN30045010422965  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 20-2-12 OLD KABUTARKHANA HY INDIA    | 500064 | 0000IN30051313813704  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H. NO - 4-9-108 HUDA COLONY RJINDIA  | 500064 | 00HM1201330000282672  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H.NO.13-5-422/1, MAHBOOB COLINDIA    | 500067 | 00HM1204720000158381  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | S4 C 644 NGO S COLONY VANAS INDIA    | 500070 | 0000IN30226912261143  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | PLOT NO. 770, VAIDEHI - NAGAR, INDIA | 500070 | 00HM1204470000126971  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | RAGHAVENDRA NILAYAM, PLOT INDIA      | 500070 | 0000IN30007910088722  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 6-5-164 SELF FINANCE COLONY INDIA    | 500070 | 0000IN30286310186299  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | EW5 357 ( 15 28 357) KPBB COLINDIA   | 500072 | 0000IN30102221398407  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 15-25-899/401 2ND PHASE KINDIA  | 500072 | 00HM1204470002993775  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | GANDRAYUDU                           | 500072 | 0000IN30286310063733  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | FLAT NO-103 H NO 22-112/1 SAI VINDIA | 500072 | 00HM1203810000075841  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 6-66 SANGEET NAGAR COLINDIA     | 500072 | 0000000000HJJ026327   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 5 1 7 2 CHRISTUDEEP NILAYAM CINDIA   | 500072 | 0000IN30021411703383  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | MIG 53/1 ROAD NO 1 KPBB COLOINDIA    | 500072 | 0000IN30051318646877  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | PLOT NO 14 FLAT NO 103 OPFINDIA      | 500072 | 0000000000HMK0035036  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | PLOT NO 14 FLAT NO 103 OPFINDIA      | 500072 | 0000000000HMK0035037  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | F-106 USHODAYA RESIDENCY NINDIA      | 500072 | 0000000000HMK0035038  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | PLOT NO 18 H M T SATVAHANA INDIA     | 500072 | 00HM1204470006036156  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | H NO 12 6 27/6 ROOM NO 2 VIVERINDIA  | 500072 | 0000IN30102220284074  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                      | VENKATA SURESH         | REDDY P         | PARAMESHWAR VAIDYANATHA | REDDY RAO        | 5-6-75/A DAYAR GUDA SANGEETI INDIA   | 500072 | 0                     |                             |                  |

|                     |                        |                |            |                |                                             |                |        |                       |                             |      |             |
|---------------------|------------------------|----------------|------------|----------------|---------------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| MURALIKRISHN/REDDY  | K                      | VENKATASWAMY   | REDDY      | K              | BLOCK 2 F NO 307 EENADU HOM INDIA           | Andhra Pradesh | 500072 | 0000IN30286310186328  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N SC                | BOSE                   | N              |            | CHALLAIAH      | PLOT NO 19 EXTN VIVEKANAND/INDIA            | Andhra Pradesh | 500072 | 0000IN30102220162301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEENKUMAR         | ADUSUMILLI             | NARSING        | RAO        | ADUSUMILLI     | SRI BALAJI RESIDENCY PLOT NO INDIA          | Andhra Pradesh | 500072 | 0000IN30051314758474  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| P                   | REKHA                  | P              | SAMBASIVA  | SASTRY         | FLAT NO 206 PRABATH APARTMEINDIA            | Andhra Pradesh | 500072 | 0000000000HMP0005917  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GADAMSETTY          | KRISHNAKUMAR/FAELLA    | SUBBAIAH       |            | ITIKELA        | FLAT 104 VISHNU ENCLAVE ENGINDIA            | Andhra Pradesh | 500073 | 00HM1301930001491512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDIRA              | KONERU                 | RAIPATHI       | RAYALU     | YALAVARTHU     | PLOT NO 87 2ND FLOOR PHASE 'INDIA           | Andhra Pradesh | 500073 | 0000IN30154918103216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C                   | VRAMESH                | BABU           | C          | VRAMANAPPA     | SETTY                                       | Andhra Pradesh | 500074 | 0000IN30066910178909  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CH                  | CHOWDARY               | MUSUNURU       | M          | VENKATA        | RATNAM                                      | Andhra Pradesh | 500074 | 0000IN30154917845325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GADDAPU             | PRAYVEN                | KUMAR          | GADDAPU    | KISTIAIAH      | 3-11-134 R T C COLONY OPP KAVINDIA          | Andhra Pradesh | 500074 | 0000000000HMG0029020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANDREGULA          | PADMINI                | PRIYADARSINI   | DVS        | KISHORE        | F-510, SHANTI GARDENS, RAGHAINDIA           | Andhra Pradesh | 500076 | 00HM1203910000004020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LUNA                | MAITI                  | RATHINDRA      | NATH       | MAITI          | KALYAN KUTIR FLAT NO G- 08 B INDIA          | Andhra Pradesh | 500076 | 0000IN30039417122692  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANEESHA            | GORTI                  | BHAGWAN        |            | GORTI          | 9-56 H M T NAGAR STREET NO 3 INDIA          | Andhra Pradesh | 500076 | 0000000000HMM0029021  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                   | SUBBULU                | B              |            | NARASIMHARAO   | NO 178 II FLOOR SBI COLONY GAINDIA          | Andhra Pradesh | 500080 | 0000000000HMB0002074  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                   |                        | B              | NARASIMHA  | RAO            | NO 178 SBI COLONY GANDHI NAINDIA            | Andhra Pradesh | 500080 | 0000000000HMB0002073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                   | NARASIMHA              | RAO            | B          | VENKATESHWARA  | S                                           | Andhra Pradesh | 500080 | 0000IN30039411400712  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHINTAKINDI         | KRISHNA                | PRASAD         | C          | RAMKRISHNA     | RAMKRISHNA                                  | Andhra Pradesh | 500080 | 0000IN30102220102502  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAMAN               | JYOTHI                 | ANITHA         | MEGARAJ    | SURYANARAYANA  | H NO 11 475/3 GANDHI NAGAR IINDIA           | Andhra Pradesh | 500080 | 0000IN30102220177720  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                   | SRINIVAS               | KIRAN          | M          | RAMKISHAN      | 1-4-27/71/159 PADMASHALI PADMINDIA          | Andhra Pradesh | 500080 | 00HM1203320000959125  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MOSES               |                        | MANI           |            | ISRAEL         | 502 PRITHVIDARPAN APTS KAVA INDIA           | Andhra Pradesh | 500080 | 0000000000HMM0031300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                   | VSLAKSHMI              | PRASAD         | P          | SURYACHANDRA   | ISRAEL                                      | Andhra Pradesh | 500080 | 0000000000HMM0034992  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| GURMEET             |                        | SINGH          | SH         | JASWANTSINGH   | RAO                                         | Andhra Pradesh | 500080 | 0000IN30102220732255  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ              | KUMAR                  | VERMA          |            | BHAMBRA        | S/O JASWANT SINGH, FLAT NO 3INDIA           | Andhra Pradesh | 500081 | 00HM1203350001442491  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUDHRAV            |                        | KALANATH       |            | VERMA          | TATA CONSULTANCY SERVICES INDIA             | Andhra Pradesh | 500081 | 0000IN30047643254653  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAMIDIMARRI        |                        | VMISHNUVARDHAN |            | REDDY          | H NO 6-3-581 D NO 301V KESHA INDIA          | Andhra Pradesh | 500082 | 00HM1201090000756907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ELEGANT             | SURESH                 | B              | VNARASINGA | RAO            | B-12 SHANTISIKHARA APRTS SOINDIA            | Andhra Pradesh | 500082 | 0000000000HMB0035003  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALA              | SOFTWARESERI           | NA             |            |                | 214 AMRUTHA VILLE LEFT WING INDIA           | Andhra Pradesh | 500082 | 0000IN30102220668743  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| INDUKURI            | KRISHNA                | KODANGAL       |            | KODANGAL       | 6 - 3 - 252 / 2 / 2 / 1, F NO 203 SRI INDIA | Andhra Pradesh | 500082 | 0000IN30202111337119  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDUKURI            | SRIDEVI                | INDUKURI       | JANAKIRAMA | RAJU           | SRI VENKATA RAMA APTS. FLAT INDIA           | Andhra Pradesh | 500082 | 0000IN30037810090333  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDUKURI            | SATYAVATHI             | INDUKURI       | RAJAM      | RAJU           | SRI VENKATA RAMA APTS. FLAT INDIA           | Andhra Pradesh | 500082 | 0000IN30037810090325  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH              | KANCHAL                | DHANANJAY      |            | KORATKAR       | 406 AND 407 MAHESHWARI CHAINDIA             | Andhra Pradesh | 500082 | 0000IN300212611105492 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA               | ANANTH                 | REDDY          | N          | CHANDRAMOHAN   | REDDY                                       | Andhra Pradesh | 500082 | 0000IN30021412144614  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                   | REDDY                  | N              |            |                | STATE BANK OF MAURITIUS 6-3- INDIA          | Andhra Pradesh | 500082 | 0000000000HMM0026338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                   | SRINIVASAN             | BHARATHUSHNAM  |            |                | H NO 1-10567, PLOT NO 23 SAI SINDIA         | Andhra Pradesh | 500083 | 00HM1201350000056815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G                   | VRAMESH                | BABU           |            |                | FLAT NO 301 SY NO 10 VASAVI SINDIA          | Andhra Pradesh | 500084 | 00HM1205450000007788  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| O                   | BALA                   | KRISHNA        | O          | NAGA           | PLOT NO-26 VASANT NAGAR COLINDIA            | Andhra Pradesh | 500085 | 00HM1203840000128358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                   | VL                     | BABU           | N          | UMAMAHESWARA   | RAO                                         | Andhra Pradesh | 500088 | 0000IN30036010265705  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAGGUBATI           | VENKANNA               | CHOWDARY       | LAKSHMI    | NARAYANA       | FLATNO 106 PAVANI MOHANA'S FNDIA            | Andhra Pradesh | 500090 | 0000IN30066910096082  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHERUKURI           | SAMBAIAH               | CHERUKURI      |            | ANKAPPA        | P NO 37 B BLACK PHASE 3rd BH/INDIA          | Andhra Pradesh | 500094 | 0000IN30286310232603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D                   | JYOTHI                 | D              | RAMESH     | BABU           | F NO 503 H NO 1-4-190/86 & 87/50 INDIA      | Andhra Pradesh | 500094 | 0000IN30066910180887  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                   | SUSEELA                | DEVI           | MAJOR      | PRAJA          | W/O MAJOR P R RAO PLOT NO 34INDIA           | Andhra Pradesh | 500094 | 0000000000HMP0026227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHIRCHAND          | HEMALATHA              | AUSULA         |            | PRABHAKAR      | 4 1 682 JAMBAGH BESIDE VIKR/INDIA           | Andhra Pradesh | 500095 | 00HM12043400000008909 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH              | KABRA                  | BHOURAJ        |            | KABRA          | 5/2/781 RISALLA ABDULLAHA HY/INDIA          | Andhra Pradesh | 500195 | 0000IN30115112925383  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH              | KUMAR                  | RAMNANI        | AMARACHAND | RAMNANI        | 5-3-330 MOZZAM JAH1 MARKET - INDIA          | Andhra Pradesh | 500195 | 00HM12054500000083788 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL               | KISHORE                | KOTHARI        | SARDA      | KOTHARI        | 3-4-461 FLAT NO 402 SKILL SAPH INDIA        | Andhra Pradesh | 500195 | 0000IN30273410054694  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD                | RAHEEMUDDIN            | MOHD           |            | SARDA          | 23 6 847 BELA CHANDULAL HYD INDIA           | Andhra Pradesh | 500265 | 0000IN30102220296490  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                   | MADHURA                | VANI           | N          | IMAMUDDIN      | H NO 20-7-2401/7C DANIKA BAGH INDIA         | Andhra Pradesh | 500265 | 0000000000HMM0026343  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KURA                | VENKATESWAR/PRASAD     | K              | DURGA      | GOUD           | 23 6 850/1/1 SHAH ALIBANDA HY/INDIA         | Andhra Pradesh | 500265 | 0000IN30021410608415  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J                   | KIRAN                  | KUMAR          | J          | PRASAD         | 12-10-586/1/8 INDIRA NAGAR COLINDIA         | Andhra Pradesh | 500361 | 0000IN30039411688169  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MDJAFFAR            |                        | MDKHASIM       |            | RATNAM         | H NO 1-1-750/B/1 GANDHI NAGAR INDIA         | Andhra Pradesh | 500380 | 0000000000HMMJ0031304 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                   | HANUMANTHU             | K              |            | SHANKARAPPA    | MOHINAN BAZAR 8-4-42 KHAMM/INDIA            | Andhra Pradesh | 500701 | 0000IN30286310077553  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                   | VENKATANARAY/REDDY     | K              |            | LINGAREDDY     | 1 8 68 RAGHAVENDRA COLONY EINDIA            | Andhra Pradesh | 501141 | 0000IN30223610575617  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| B                   | VIDYA                  | SHANKAR        | REDDY      | BELAGANTI      | 6-3-36 SHIVAJI NAGAR SANGARE INDIA          | Andhra Pradesh | 502001 | 0000000000HMK00302449 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRAHMAJOSYUD/AMODAR | SARMA                  | BRAHMAJOSYULA  | VISVESVARA | GANDHI         | C/O G NARASINHA GOUD.H 1607, INDIA          | Andhra Pradesh | 502032 | 00HM12035000000403306 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                   | ANITA                  | LAKSHMI        | G          | RAVI           | HOUSE NO.616, MIG COLONY, BHINDIA           | Andhra Pradesh | 502032 | 0000000000HMB0030497  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                   | GOWRISHANKAR           | N              |            | KUMAR          | QR NO 2117 C BHEL TOWNSHIP FNDIA            | Andhra Pradesh | 502032 | 0000IN30047642492057  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BODDU               | RAGHU                  | VENKATRAJAM    |            | JAIRAMULU      | MIG 2 4199 MK PHASE 2 BHE INDIA             | Andhra Pradesh | 502032 | 0000IN30102220979882  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CH                  | RAJENDAR               | PANDARAIHAH    |            | BODDU          | 11-1-78/B BHARATHI NAGAR SIDD INDIA         | Andhra Pradesh | 502103 | 00HM1203070000163679  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                   | KISHAN                 | RAMULU         |            |                | H NO 19-127 SRINIVASA NAGAR CINDIA          | Andhra Pradesh | 502103 | 0000IN30232410981427  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NH                  | KISHAN                 | PANDU          |            |                | H NO 12-131/1 NGOS COLONY SINDIA            | Andhra Pradesh | 502103 | 00HM1205450000118668  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MD                  | GOPAL                  | SATHAIAH       |            |                | H NO-8-2-67/4 A SHIVAJI NAGAR SINDIA        | Andhra Pradesh | 502103 | 0000IN30286310271840  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALLAGARI           | PENTA                  | AKHLODDIN      | MD         | TAHERODDIN     | 5-105 PENTLAVELLY POST KOLL/INDIA           | Andhra Pradesh | 502105 | 0000IN30039413271662  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NALLURI             | TARAKARAMA             | REDDY          | MALLA      | GARINARSIMHA   | POST AND VILLAGE PEROOR VIA INDIA           | Andhra Pradesh | 502109 | 0000IN30102220923276  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI               | PRAVEEN                | RAO            | NALLURI    | BOSE           | 6 22/1 MACHAVARAM POST AND 'INDIA           | Andhra Pradesh | 502109 | 0000IN30102221348226  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALLESHAM           | VEERAGANDHAISUBBARAO   | KONI           | POCHAIAH   |                | H NO 6 7 1 MACHAVARAM RAYAL INDIA           | Andhra Pradesh | 502110 | 00HM1304140006111122  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOMMALAPATI         | RAMANJANEYUK           |                |            | VENKATESHWARLU | NO 3 9 97 1 KOLIGADDA MEDAK VINDIA          | Andhra Pradesh | 502110 | 00HM1304140005887702  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHOOLAXMI           | MANCHIKANTLA RAJEERU   | LAXMI          | MALLAIAH   |                | LAXMINAGAR VILLAGE PODCHHAN INDIA           | Andhra Pradesh | 502125 | 0000IN30102220595948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIXAPATHI           | BRAMANDLAPALANJANEYULU | LAXMI          | MALLAIAH   | CHINTLAL       | H NO 4-81 NARSINGI POST CHEG INDIA          | Andhra Pradesh | 502248 | 0000IN30286310227157  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MULLAIAH            | GANJI                  | NARAYANA       |            | BRAMANDLAPALLY | H NO 20/71 MAIN ROAD JOGIPET INDIA          | Andhra Pradesh | 502270 | 0000IN30226912815530  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NENAVATH            | NAIK                   | NENAVATH       |            | GANJI          | NEMTOOR NEMTUR NEMTOOR VINDIA               | Andhra Pradesh | 502278 | 00HM12044700000831473 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARSIMHA            | REDDY                  | N              | CHATHRYA   | NAIK           | H NO 12-177, OPP GOVT JUNIOR INDIA          | Andhra Pradesh | 502278 | 00HM1204470000434675  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| BAGAIHAH            | NINGAMPALLI            | N              | MANIK      | REDDY          | SIRGAPOOR MON KALHER DIST INDIA             | Andhra Pradesh | 502287 | 0000000000HMM0003870  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NERUDI              | N                      | BALAIHAH       |            | NATTI          | HNO-3-2-76 SADASIVPET MEDAK INDIA           | Andhra Pradesh | 502305 | 00HM1201090000954287  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL               | HANMAIAH               | N              |            | PAPAIAH        | H NO 2/29 CHANDUR KOWDIPALLI INDIA          | Andhra Pradesh | 502314 | 0000IN30226912801910  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| AKULA               | SATTAR                 | AHMED          |            | BHAI           | ABULPUR VILLAGE NAGASANI P.INDIA            | Andhra Pradesh | 502331 | 0000IN30102220649968  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL                | KUMAR                  | SURESH         | BHAI       | AKULA          | H NO 9 4 60 BESIDE MASJIDE QAININDIA        | Andhra Pradesh | 503001 | 0000IN30023911995643  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                   | THAKKAR                | BECHAR         |            | THAKKAR        | H.NO. 2-7-11 PUSALA GALLY NIZ/INDIA         | Andhra Pradesh | 503001 | 00HM1202940100039527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHOOMIAIAH          | SUDHARSHAN             | LINGANNA       |            | BANDI          | C/O SHAKTI AUTOMOBILES DEVI INDIA           | Andhra Pradesh | 503001 | 0000IN30039415498565  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRAGADDA          | MACHARLA               | SAMBAIAH       |            | MACHARLA       | D NO 11-1-88/12 (OLD) 11-1-1462/INDIA       | Andhra Pradesh | 503001 | 0000IN30066910177807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAMPALAL           | KRISHNA                | BBHAGAVANULU   |            |                | H NO 3. 10. 96/925 NYALKAL ROAD INDIA       | Andhra Pradesh | 503001 | 0000IN30023911780873  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHELEMELA           | SUDERSHAN              | GUPHTHA        |            |                | H NO 10-14-1882/1 WARD NO 18 SINDIA         | Andhra Pradesh | 503001 | 00HM120294010002670   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DARBAR              | INRANI                 | NA             |            |                | 10-10-171/2 GAJULPET NIZAMAB/INDIA          | Andhra Pradesh | 503001 | 0000IN30066910126147  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPA               | CHANDRA                | VITTAL         | GUNDAIAH   |                | SURAJ COMPLEX DEVI ROAD NIZ INDIA           | Andhra Pradesh | 503001 | 0000IN30102210173525  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FARIN               | MURALI                 | D              |            |                | H NO 10-9-46 GAJULA PET WARD INDIA          | Andhra Pradesh | 503001 | 00HM1203690000068214  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G                   | GOVERDHAN              | VARMA          | GOVERDHAN  | KISHTAJIAH     | H NO 10-9-43 WARD NO 19 GAJUL INDIA         | Andhra Pradesh | 503001 | 00HM1203690000092223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                     | JHAMALUDDIN            | VIRANI         |            | VARMA          | C/O.OMPRAKASHI VARMA KUMARINDIA             | Andhra Pradesh | 503001 | 00HM1202940100012849  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                     | KRISHNA                | V              | N          | JAMALUDDIN     | H.NO. 7-11-1304/12, KHOJA COLO INDIA        | Andhra Pradesh | 503001 | 0000IN30198310245723  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                     |                        |                |            | GOURISHETTY    | 10.14.1310/A VARNI ROAD NIZAM/INDIA         | Andhra Pradesh | 503001 | 0000IN30023912747277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |            |              |                   |               |                                 |                               |                |        |                      |                             |                  |
|--------------|------------|--------------|-------------------|---------------|---------------------------------|-------------------------------|----------------|--------|----------------------|-----------------------------|------------------|
| KAJIRAMKONDA |            | DIGAMBER     | K                 |               | RAMCHANDRAM                     | H NO 6-9-58 NEAR SAR BABA TEM | Andhra Pradesh | 503001 | 00HM1203690000083793 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOVOORI      |            | RAJESHWAR    | NARAYANA          |               | H NO 5-6-566 PRAGATHI NAGAR     | INDIA                         | Andhra Pradesh | 503001 | 00HM1204770000015491 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA      | MURTHI     | DIGAMBER     | KRAMCHANDRAM      |               | VENKATESHWARA NOVELTIES & INDIA |                               | Andhra Pradesh | 503001 | 00HM1202940100033295 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LINGA        | REDDY      | M            | SHANKARAIAH       |               | 6.9.83 NAMDEVWADA WARD.6 N      | INDIA                         | Andhra Pradesh | 503001 | 0000IN30023912006783 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MACHAPATRI   |            | NAGIREDDY    | SOMI              | REDDY         | 10-5-488 SHIVAJI NAGAR NIZAMA   | INDIA                         | Andhra Pradesh | 503001 | 00HM1204470002714261 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MACHARLA     |            | GANGARAM     | GANGARAM          |               | H NO 9-6-7, BURUGALLI, GAJULP   | INDIA                         | Andhra Pradesh | 503001 | 00HM1205480000029275 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH       | KUMAR      | PADMA        | MACHARLA          |               | H.NO.3-10-969/2E NYALKAL ROAC   | INDIA                         | Andhra Pradesh | 503001 | 00HM1202940100005565 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALLES       |            | SOMANI       | BRJU              | GOPAL         | C/O JUGAL KISHORE SANTOSH N     | INDIA                         | Andhra Pradesh | 503001 | 00HM1202940100037933 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHD         |            | BOBBILI      | MALLAIAH          |               | H.NO. 7-8-707 GANDHI GUNJ NIZ   | INDIA                         | Andhra Pradesh | 503001 | 00HM1205140000023098 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHD         |            | SIRAJUDDIN   | MOHDZAINULABUDDIN |               | H.NO.9-4-150 BARKATPURA COLC    | INDIA                         | Andhra Pradesh | 503001 | 00HM1202940100025423 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHD         |            | MUJAHED      | ABDUL             | JABBAR        | 3-8-282 LINE GALLY NIZAMABAD    | INDIA                         | Andhra Pradesh | 503001 | 00HM1203690000093704 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MPASHUPATHI  |            | NATH         | RAJAIAH           |               | SRI JYOTHI FINANCE & CHITS DU   | INDIA                         | Andhra Pradesh | 503001 | 00HM1202940100002165 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MURALI       |            | PARSI        | PLAXMI            |               | LAXMI NARSIMHA FINANCE RAM      | INDIA                         | Andhra Pradesh | 503001 | 00HM1202940100008021 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARSIMHA     | RAO        | BOBBA        | SUBHASH           | CHANDRA       | 2-9 MADHAV NAGAR NIZAMABAD      | INDIA                         | Andhra Pradesh | 503001 | 00HM1204470003731139 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM           | PRAKASH    | INNANI       | HIRALAL           |               | C/O DHIRAJ KUMAR NAND KISHO     | INDIA                         | Andhra Pradesh | 503001 | 0000IN30182010001455 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P            |            | SRINIVAS     | PANDIT            |               | H NO-3-10-472 CHANDRA NAGAR     | INDIA                         | Andhra Pradesh | 503001 | 0000IN30039416198760 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P            |            | SANTOSH      | P                 |               | HNO 7-1-508, C/O SRI SAI RAM    | KF                            | Andhra Pradesh | 503001 | 0000IN30182010015042 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKSHANTHALA  | RAJ        | KUMAR        | SALOO             |               | DNO 9-6-71 GAJALPET GAJALPET    | INDIA                         | Andhra Pradesh | 503001 | 0000IN30232410445114 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASANI        | SAI        | PANDARI      | RAJANNA           |               | 6-18-38 NGOS COLONY NIZAMAB     | INDIA                         | Andhra Pradesh | 503002 | 00HM1205140000102340 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BACHU        |            | BABA         | ANARAYANA         |               | H.NO.6-2-49 SUBHASH NAGAR N     | INDIA                         | Andhra Pradesh | 503002 | 00HM1202940100021243 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C            |            | RAMESH       | BCHANDRAIAH       |               | SRI VENKATESHWARA KIRANA 1      | INDIA                         | Andhra Pradesh | 503002 | 00HM1202940100003456 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C            |            | ATTISH       | C                 |               | C/O ANAND BAKERY OPP VASU J     | INDIA                         | Andhra Pradesh | 503002 | 0000IN30039414539796 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| CHENNA       | LALITHA    | RAMESH       | CHENNA            |               | H.NO.6-14-117 NAMDEVWADA NIZ    | INDIA                         | Andhra Pradesh | 503002 | 00HM1202940100015816 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPALI      |            | K            | MOHAN             | RAO           | C/O LIC OF INDIA YELLAMMAGUT    | INDIA                         | Andhra Pradesh | 503002 | 0000IN30023911993006 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GADDAM       | NARSA      | REDDY        | NA                |               | H.NO.6 2 200/82/2 SUBHASH NAC   | INDIA                         | Andhra Pradesh | 503002 | 0000IN30102213035185 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANTANNAGARI | BALAKISHAN | RAO          | NARASING          |               | MIG-I, Q NO 34 NEW APBH COLO    | INDIA                         | Andhra Pradesh | 503002 | 00HM1203690000072779 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K            |            | LAXMI        | K                 |               | H.NO. 6-11-148 NAMDEVWADA N     | INDIA                         | Andhra Pradesh | 503002 | 00HM1202940100035921 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHANAL     |            | SARDA        | GOPI              |               | H.NO. 6-15-33 DUBBA, SRIRAM     | BA                            | Andhra Pradesh | 503002 | 00HM1202940100042162 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMAN       |            | CHEELA       | SATYANRAYANA      |               | H.NO. 6-7-123 HAMALWADI NIZAM   | INDIA                         | Andhra Pradesh | 503002 | 00HM1202940100043605 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESHWAR    | REDDY      | B            | NARSA             | REDDY         | H NO 11-1-204/3 STREET KANTES   | INDIA                         | Andhra Pradesh | 503002 | 00HM1204470006834063 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMIDI       | BHASKAR    | REDDY        | BAJANNA           |               | MAMIDI BAJANNA RICE MILL, SUB   | INDIA                         | Andhra Pradesh | 503002 | 00HM1202940100011883 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJULA      |            | PARSI        | SREENIVAS         |               | H NO 6 9 29 NAMDEVWADA SUBH     | INDIA                         | Andhra Pradesh | 503002 | 0000IN30102220230777 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND        | KUMAR      | ADAM         | NA                |               | H NO 3-8-190/1 SURIYA NAGAR N   | INDIA                         | Andhra Pradesh | 503003 | 00HM1204470001048504 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| BALUSU       |            | SATYANARAYAN | PURNA             | RAO           | H NO. 1-3/2 BASAR ROAD MNDL     | INDIA                         | Andhra Pradesh | 503003 | 00HM1202940100036847 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANTH |            | K            | KMULJI            |               | JALARAM BHAVAN STATION ROA      | INDIA                         | Andhra Pradesh | 503003 | 00HM1202940100010383 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVI         | DAS        | JAJANI       | BHUGROMAL         |               | H NO 5 5 100 KHALILWADI NIZAM   | INDIA                         | Andhra Pradesh | 503003 | 0000IN30102220610919 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JHANSI       | RANI       | LOKA         | NARSIMHA          | REDDY         | H NO 11 1 61/5A KANTESHWAR N    | INDIA                         | Andhra Pradesh | 503003 | 0000IN30051315307372 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M            | SURESH     | REDDY        | GANGAREDDY        |               | H NO 11-1-2/2(OLD) H NO 11-1    | 96/1                          | Andhra Pradesh | 503003 | 0000IN30039414714885 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARNE        |            | SIREESHA     | NARNE             | DURGA         | H.NO. 12-177 & WARD NO: 17      | AD                            | Andhra Pradesh | 503037 | 00HM1202940100042882 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMI      | NARSIMLU   | AKULA        | VENKASHI          |               | H.NO.4-97 POST BHIKUNOOR NIZA   | INDIA                         | Andhra Pradesh | 503101 | 0000IN30286310134960 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K            |            | RAMESH       | LAKSHMI           |               | H NO 2-98/1 JANGAMPALLE NIZAJ   | INDIA                         | Andhra Pradesh | 503102 | 00HM1205140000074525 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALAKUNTLA   |            | VENKATESHAM  | LAXMINARAYANA     |               | HNO 2-98 JANGAMPALLY BHIKUN     | INDIA                         | Andhra Pradesh | 503102 | 00HM1205140000074510 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND        | KUMAR      | RENIKINDI    | SATTIAIAH         | RENIKINDI     | 23, 3 RD PHASE A P H B COLONY   | INDIA                         | Andhra Pradesh | 503111 | 00HM1205140000050400 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BEJGAM       |            | PRABHAKAR    | RAJANNA           |               | H NO 5-8-888 ASHOK NAGAR KAM    | INDIA                         | Andhra Pradesh | 503111 | 0000IN30066910129342 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BOMPALLY     |            | PRAKASH      | NA                |               | HNO:1-1-65 OLD BUS STAND KAM    | INDIA                         | Andhra Pradesh | 503111 | 00HM1203070000061233 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVENDER     | SINGH      | KSHATHRIYA   | JAYA              | SINGH         | H NO 1-5-29/6 GODOWN ROAD K     | INDIA                         | Andhra Pradesh | 503111 | 0000IN30286310239465 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIVYA        | SRI        | KOORA        | NA                |               | H NO 2-11-39 RAMMANDIR ROAD     | INDIA                         | Andhra Pradesh | 503111 | 0000000000HMD8600518 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIVYA        | SRI        | KOORA        | NA                |               | H NO 2-11-39 RAMMANDIR ROAD     | INDIA                         | Andhra Pradesh | 503111 | 0000000000HMD8600517 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G            |            | VINODA       | SRINIVAS          |               | H NO 5-3-298/1 VIDYA NAGAR BH   | INDIA                         | Andhra Pradesh | 503111 | 0000IN30286310192934 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GATLA        | PAVAN      | KUMAR        | SATYANARAYANA     |               | 11-1-1883/1 MARUTHI NAGAR NIZ   | INDIA                         | Andhra Pradesh | 503111 | 00HM1203810000008571 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOGULA       |            | LAXMIPATHI   | RAJA              | MOULI         | H NO: 3-1-81 RAM MANDIR NEAR    | INDIA                         | Andhra Pradesh | 503111 | 00HM1203070000066590 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOUTHA       |            | RAJESHAM     | BUCHIAIAH         |               | H NO 5-8-5 SRIRAMNAGAR COLO     | INDIA                         | Andhra Pradesh | 503111 | 0000IN30286310206353 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAJJAPU      | SANTOSH    | KUMAR        | MURALI            | MOHAN         | HNO 1-2-45 SIRICILLA ROAD KAM   | INDIA                         | Andhra Pradesh | 503111 | 0000IN30286310244568 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALA         |            | SIDDIRAMULU  | GANGAIAH          |               | H NO 2-14/2 UPPALAVAI POST S    | INDIA                         | Andhra Pradesh | 503111 | 0000IN30286310214337 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUCHI        |            | LAXMI        | KUCHI             | NARAYANA      | H NO-3-3-42 (64)OLD SHER GALL   | INDIA                         | Andhra Pradesh | 503111 | 0000IN30286310242812 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| L            | ASHOK      | KUMAR        | SHANKARAIAH       |               | H NO 5 3 160/5 NIZAMSAGAR RO    | INDIA                         | Andhra Pradesh | 503111 | 0000IN30102220134700 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LABHISHETTY  |            | SATYANARAYAN | BALARAJU          | LABHISHETTY   | H.NO. 4-1-15, FOREST OFFICE RC  | INDIA                         | Andhra Pradesh | 503111 | 00HM1205140000040603 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADMA        |            | MOLUGU       | ASHOK             | KUMAR         | H NO 5 3 171 VIDYA NAGAR COLC   | INDIA                         | Andhra Pradesh | 503111 | 0000IN30102220180400 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALTHI       | SWARUPA    | RANI         | VENKATRAMANAIAH   |               | H NO 1-5-185 BHUPUTRAMMA RO     | INDIA                         | Andhra Pradesh | 503111 | 00HM1203810000070516 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAMODAR      |            | PUPPALA      | LAXMAN            |               | 7-12 RAMADUGU VILLAGE DHARF     | INDIA                         | Andhra Pradesh | 503164 | 00HM1203690000122941 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEKONDA     |            | DEVENDER     | DEEKONDA          | RAJAVEERAAIAH | HARE RAMA HARE KRISHNA ELE      | INDIA                         | Andhra Pradesh | 503164 | 0000IN30102221362014 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARSING      | RAO        | RAYUDU       | SADA              | SHIVA         | 4 56 VILL GANNARAM DICHPALLY    | INDIA                         | Andhra Pradesh | 503164 | 0000IN30177412816082 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVENU        |            | GOPAL        | ANAGESHWAR        |               | H.NO.4-4-370 SHAKKAR NAGAR      | V                             | Andhra Pradesh | 503180 | 00HM1202940100028097 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANJI        |            | VENKATESHAM  | RAJESHAM          |               | H.NO: 4-1-470 SHAKKARNAGAR X    | INDIA                         | Andhra Pradesh | 503180 | 00HM1202940100039147 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANVESH       | BABU       | PUDOTA       | CHINAIAH          |               | 2 128 JADJAMALPUR BODHAN N      | INDIA                         | Andhra Pradesh | 503185 | 00HM1304140001694182 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOHAR      |            | MIRGUDE      | SAMBAJI           |               | LECTURER C/O VIJAY SAI JR COL   | INDIA                         | Andhra Pradesh | 503185 | 00HM1202940100044330 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUPPANENI    | SRINIVASA  | RAO          | ADINARAYANA       |               | H.NO. 4-2-153 ANIL TALKIES STRE | INDIA                         | Andhra Pradesh | 503185 | 00HM1202940100042595 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P            | MEENA      | KUMARI       | K                 |               | H.NO.1-1-1599 RAKASIPET PO&M    | INDIA                         | Andhra Pradesh | 503185 | 00HM1202940100037836 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEELA        |            | SHIVARAJ     | N                 |               | H.NO. 105/2, NEARBUS STAND P    | INDIA                         | Andhra Pradesh | 503186 | 00HM1202940100033257 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANDALA      |            | SRINIVAS     | LAKSHMAN          | MANDALA       | H.NO: 1-12/1 POST&VILL: TADKO   | INDIA                         | Andhra Pradesh | 503187 | 00HM1202940100040401 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BEJGAM       |            | RAGHAVENDER  | SEETHA            | RAMULU        | H.NO.1-1-60/5A NR. UPPAR PRIMA  | INDIA                         | Andhra Pradesh | 503187 | 00HM1202940100026281 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRA      | SHEKAR     | G            | SHEKAR            |               | H NO 5/5/113/2A CHITANYA COLO   | INDIA                         | Andhra Pradesh | 503187 | 00HM1201320000417286 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D            | NARAYAN    | REDDY        | DKASI             | REDDY         | H.NO.6-3 P O&VIL:IBRAHIMPET     | M                             | Andhra Pradesh | 503187 | 00HM1202940100013502 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MVENKATA     |            | RAMANA       | MRAMULU           |               | H.NO.1-1-21/3 SRI RAMA COLONY   | INDIA                         | Andhra Pradesh | 503187 | 00HM1202940100002828 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARIGE       | PRAMOD     | REDDY        | PGANGA            | REDDY         | H.NO.2-34, VIL.KOLLUR PO:DAMA   | INDIA                         | Andhra Pradesh | 503187 | 00HM1202940100025744 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MASHETTY     |            | GANESH       | MSARASIAIAH       |               | H.NO.5-93/A PO&VIL:RUDRUR MN    | INDIA                         | Andhra Pradesh | 503188 | 00HM1202940100023766 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MASHETTY     |            | SHOBHA       | MSARASIAIAH       |               | H.NO.5-66, GANDHI CHOWK, PO&    | INDIA                         | Andhra Pradesh | 503188 |                      |                             |                  |

|                        |                |         |                        |                      |           |                   |                                                                     |                |        |                       |                             |                  |
|------------------------|----------------|---------|------------------------|----------------------|-----------|-------------------|---------------------------------------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| MACHERLA K             |                | NARAYAN | NARSAIAH REDDY         | LATE CHINNA KALLAIAH | SRI REDDY | GNANOBA KUNEPALLI | FLAT NO 206 HOUSING BOARD INDIA                                     | Andhra Pradesh | 503224 | 0000IN30102220454432  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANNAIAHGARI KESHETTY  |                |         | KISHAN SRINIVAS        | KISTAIAH             |           |                   | H NO 5 18 2 DUPALLE DUPALLE FINDIA C/O. CLOTH MERCHANT PO-ANK INDIA | Andhra Pradesh | 503245 | 0000IN30021412703919  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BONDUGULA BOMPALLY     |                |         | NIKITHA BONDUGULA      |                      |           | SRINIVAS          | VIL.GUNKUL PO-MOHAMMAD NA INDIA                                     | Andhra Pradesh | 503301 | 00HM1202940100024109  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOMIRELLI LAMBADA      |                |         | PARAMESHWER LACHAIAH   |                      |           |                   | H.NO. 3-29 BACHANPALLY(VILL.) F INDIA                               | Andhra Pradesh | 503302 | 00HM1202940100013103  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A                      | BHASKER        |         | SATYANARAYAN BRAHMAIAH |                      | NAIK      |                   | H NO 3 61 YERGATLA POST MOR INDIA                                   | Andhra Pradesh | 503307 | 00HM1203070000083141  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT CHANDRA           | MOHAN          |         | KESHYA LAXMAN          |                      | REDDY     |                   | VILL.-YERGATLA MANDAL-MORTH INDIA                                   | Andhra Pradesh | 503308 | 0000IN30102220199805  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| J SURENDER             | HEMANTH        |         | AGARWAL OM PRAKASH     |                      |           |                   | H NO-2-74, POST-POTHA REDDY INDIA                                   | Andhra Pradesh | 503308 | 0000IN30039411608509  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K LOGAM                |                |         | CHOWDARAPU RAMKISHAN   |                      |           |                   | H NO 1-7 POCHARA ADILABAD INDIA                                     | Andhra Pradesh | 504001 | 0000IN30066910202843  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESHWAR M            | SINGH          |         | KUMAR SURENDER         |                      |           |                   | HNO 6-5-99/55/A/2, DOKWAL COM INDIA                                 | Andhra Pradesh | 504001 | 0000IN30232410567248  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAVIPARLA WAGHMARE     |                |         | KUMAR HEMANTH          |                      |           |                   | H NO 9-54/2 TEACHERS COLONY INDIA                                   | Andhra Pradesh | 504001 | 0000IN30066910192226  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BORES DANDEKER         | MOHAN          |         | MANJULA K              |                      | GRIDHAR   | REDDY             | D NO 4/4/571 BHUKTAPUR ADILAE INDIA                                 | Andhra Pradesh | 504001 | 00HM1201320000574593  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPIDI                 | RAJA           |         | CHANDHRASEKINAGANNA    |                      |           |                   | HOUSE NO. 11-59 DASNAPUR AD INDIA                                   | Andhra Pradesh | 504001 | 0000IN30232410774832  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPIDI                 | THIRUPATHI     |         | TAKUR CHANDULAL        |                      |           |                   | H.NO.5-7-75 RANI SATHUJI MANDII INDIA                               | Andhra Pradesh | 504001 | 00HM1201090001728125  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVENDER NARAYAN       | KUMARGUPTA     |         | SATYANARAYAN M         |                      |           |                   | 1 2 45 RAVINDRANAGAR ADILAB INDIA                                   | Andhra Pradesh | 504001 | 0000IN30021413376445  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P                      | RAMAKRISHNA    |         | DEEPAK WAGHMARE        |                      | ARJUN     |                   | C/O L I C OF INDIA STATION ROAI INDIA                               | Andhra Pradesh | 504002 | 0000000000HMM0026351  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH GIRI            | KUMAR BABU     |         | RAO POSHAM             |                      |           |                   | O/O NED CAP DRDA COMPLEX AI INDIA                                   | Andhra Pradesh | 504002 | 0000000000HMR0026349  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAVITHA KISHORE        | KUMAR          |         | RAO WAGHMARE           |                      |           |                   | LIC OF INDIA ADILABAD BR DIST INDIA                                 | Andhra Pradesh | 504002 | 0000000000HMR0029026  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KVILNMURTHY            | YESURAJA       |         | CHITTA BAPURAO         |                      |           |                   | D NO 132/33 KV/SS CCI TOWN SH INDIA                                 | Andhra Pradesh | 504003 | 0000IN30066910081332  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ETTEM GANESH           | CHAND          |         | REDDY RAJA             |                      | REDDY     |                   | H NO 4-56 TAKLI VILLAGE BHAIN INDIA                                 | Andhra Pradesh | 504103 | 00HM1203810000069783  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HUSMA PARASMAL         | REDDY          |         | REDDY RAJA             |                      | REDDY     |                   | H NO-4-3-8/7 NARSIMHA NAGAR INDIA                                   | Andhra Pradesh | 504103 | 00HM1203810000086091  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN DEVARAKONDA       | SHANKARA       |         | MUTHYAM NARSIMULU      |                      |           |                   | H NO 4-3-216/8/7 NARSIMHA NAG INDIA                                 | Andhra Pradesh | 504103 | 00HM1203810000086085  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM ROSHAN              | PRAKASH SERRAO |         | INDRAPAL               |                      |           |                   | HOUSE NO 5-9-124 BUDHAWARP INDIA                                    | Andhra Pradesh | 504106 | 0000IN30232410907524  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D GANPATLAL            | VENKATRAMA     |         | SINGH                  |                      |           |                   | H NO 4-5-14 SOMAWARPET NIRM INDIA                                   | Andhra Pradesh | 504106 | 00HM1203810000075951  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JUGAL KODIPYAKA        | KISHORE        |         | RAO                    |                      | MADHAVA   |                   | H NO 2-248-2 OLD BUS STAND C INDIA                                  | Andhra Pradesh | 504208 | 0000IN30066910162849  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA CM             | KUMAR LAXMAN   |         | RATHI SHYAM            |                      | SUNDER    |                   | 7-47 MAIN ROAD MANCHERIAL INDIA                                     | Andhra Pradesh | 504208 | 00HM1203070000015507  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NALUMACHU M            | KRUPA RAVINDER |         | BALDIWA ANIL           |                      |           |                   | DHARMARAJU HOSPITAL OPP AE INDIA                                    | Andhra Pradesh | 504208 | 0000IN30286310216197  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANARAJ K             | KUBHAR         |         | GANGA RAM              |                      |           |                   | H NO 8-532 MAIN ROAD MANCHE INDIA                                   | Andhra Pradesh | 504208 | 0000IN30286310096273  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALUGURI ANCHURI        | ASHOK          |         | RAJANUT SRRAM          |                      |           |                   | H NO 11- 37 CLUBAREA WARDNO INDIA                                   | Andhra Pradesh | 504208 | 0000IN30169611444674  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BURLA CH               | SAMPATH        |         | YESURATHNAM            |                      |           |                   | C O T STAFF SBH GARIMELLA MA INDIA                                  | Andhra Pradesh | 504208 | 0000IN30232411043272  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRASENAM           | SANTHOSH       |         | OM PRAKASH             |                      |           |                   | H NO 11-220 MUNICIPAL OFFICE INDIA                                  | Andhra Pradesh | 504208 | 0000IN30286310068657  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DASARI VENUGOPAL       | G              |         | AGARWAL OM PRAKASH     |                      | RAMA      |                   | 63-337/194 MANDAMARRI / ZONE INDIA                                  | Andhra Pradesh | 504231 | 00HM1203840001257491  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOURABOYEENA           | GIRIJA         |         | KOMMU                  |                      |           |                   | 64-218 MANDAMARRI MARKET AF INDIA                                   | Andhra Pradesh | 504231 | 00HM1203070000126444  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOVIND GURRALA         | SINGH          |         | CHELUMALLA             |                      |           |                   | H.NO.63/387 OPPOSITE TO Q NO INDIA                                  | Andhra Pradesh | 504231 | 0000IN30169610961047  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURRAM KASAM           | KOMURELLA      |         | MALLA                  |                      |           |                   | Q NO D 544 1ST ZONE NEAR MA INDIA                                   | Andhra Pradesh | 504231 | 0000IN30102221366812  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KATLA KESHETTY         | KONDA          |         | ANUP                   |                      |           |                   | H NO 64-184 MARKET AREA SURI INDIA                                  | Andhra Pradesh | 504231 | 0000IN30286310194889  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTHAPELLI KUMARASWAMY | SRINIVASA      |         | THIRUPATHI             |                      |           |                   | H NO 9/4/48 CONTRACTOR BASTI INDIA                                  | Andhra Pradesh | 504251 | 0000IN30169611051742  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAHOTI LAKAVATH        | RAO            |         | DEVARAKONDA            |                      |           |                   | 6-32 BELLAMPALLY KARIMNAGA INDIA                                    | Andhra Pradesh | 504251 | 00HM1203070000116588  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMAN M               | SURENDER       |         | BODDUNA                |                      |           |                   | H.NO. 13-3-71 , BELLAMPALLY INDIA                                   | Andhra Pradesh | 504251 | 00HM1205140000088291  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M MADDI                | AR             |         | VALERIAN               |                      |           |                   | NO 5-6(1) (2) KALLAMUNDKUR MOX INDIA                                | Andhra Pradesh | 504274 | 0000IN30189510563243  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUSUDHANRAO         | VENUGOPAL      |         | LAXMI                  |                      | RAJAM     |                   | BANGLAW NO. 4, SPM NEW COL INDIA                                    | Andhra Pradesh | 504296 | 00HM1205140000080594  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MASUDI NAGUNURI        | SANTHOSH       |         | MISHRI SRINIVAS        |                      | LAL       |                   | NO-3-5-369 SIRSILK COLONY KAG INDIA                                 | Andhra Pradesh | 504296 | 00HM1203070000059101  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NALUMASU PAIDA         | VINOD          |         | NARAYANA               |                      |           |                   | H NO-1-1-109 R K ROAD,GANDHI INDIA                                  | Andhra Pradesh | 504296 | 00HM1203070000078931  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAIAH KOLIPAKA    |                |         | GANGA RAM              |                      |           |                   | H.NO. 1-2-314, WARD NO.4 M G R INDIA                                | Andhra Pradesh | 504296 | 00HM1201350000057555  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | RAM                    |                      |           |                   | H.NO: 1-146/1 S.D. ROAD SIRPU INDIA                                 | Andhra Pradesh | 504296 | 00HM1201350000056591  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | MADHAVUNI              |                      |           |                   | QNO T 4 A ZONE MALLIKARJUNA INDIA                                   | Andhra Pradesh | 504301 | 0000IN30169611157082  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | RAO                    |                      | MUNESWARA | RAO               | Q NO SD-858 JAWAHAR NAGAR F INDIA                                   | Andhra Pradesh | 504301 | 0000IN30286310092481  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | REDDY                  |                      |           |                   | C/O ANDHRA BANK CCC NASPUR INDIA                                    | Andhra Pradesh | 504302 | 0000000000HMM0029027  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | RAVINDER               |                      |           |                   | H NO 4/38 VILLAGE TALAMADUGL INDIA                                  | Andhra Pradesh | 504312 | 00HM1201320000924661  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | SHAKUNTALA             |                      |           |                   | MAMTA NURSING HOME MAIN RC INDIA                                    | Andhra Pradesh | 504346 | 0000IN30066910152323  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | GOVIND                 |                      |           |                   | H NO 1-40 MAIN ROAD INDERVEL INDIA                                  | Andhra Pradesh | 504346 | 0000IN30066910201132  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | MAHADEV                |                      |           |                   | H NO 10-60 C/O PAVAN ENTERPRINDIA                                   | Andhra Pradesh | 504346 | 0000IN30066910114033  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | RAJMOULI               |                      | ALGURI    |                   | # 7-2-752 MANKAMMA THOTA KAF INDIA                                  | Andhra Pradesh | 505001 | 00HM1205140000027717  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | SRIHARI                |                      | ANCHURI   |                   | HNO 8-4-196 GANESH KUMAR KA INDIA                                   | Andhra Pradesh | 505001 | 0000IN30286310121054  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | ANCHURI                |                      |           |                   | H. NO. 3-5-387, VINAYAKA MARKE INDIA                                | Andhra Pradesh | 505001 | 00HM1205140000107391  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | DUDAM                  |                      |           |                   | H NO 8-6-158 NEW KOTHIRAMPUI INDIA                                  | Andhra Pradesh | 505001 | 0000IN30177410291484  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | HANMAIAH               |                      |           |                   | H NO 10 - 3 - 23 / 1 VIDHYANAGAF INDIA                              | Andhra Pradesh | 505001 | 0000IN30115123399134  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | RAMASWAMY              |                      |           |                   | H NO 6-5-195 SAI NAGAR KARIMN INDIA                                 | Andhra Pradesh | 505001 | 0000IN30039417199340  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | BRAMMAIAH              |                      |           |                   | 1-5-30 BHORYAWADA KARIMNAGA INDIA                                   | Andhra Pradesh | 505001 | 0000IN30039412701669  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | DARAM                  |                      | JANARDHAN |                   | H NO 2-10-1963 BHAGYA NAGAR INDIA                                   | Andhra Pradesh | 505001 | 0000IN30286310088065  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | REDDY                  |                      |           |                   | H NO 4 5 340 AMRUTHA NILAYA INDIA                                   | Andhra Pradesh | 505001 | 0000IN30102220235990  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | G                      |                      |           |                   | 1-5-472 LAXMI NAGAR KAMAN RC INDIA                                  | Andhra Pradesh | 505001 | 00HM1203070000179288  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | KANAKAIAH              |                      |           |                   | HNO 4.4.39 JAFRI PURA KARIMN INDIA                                  | Andhra Pradesh | 505001 | 0000IN30023912452876  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | BHOOMAIAH              |                      |           |                   | H.NO. 10-3-348 VIDYANAGAR DIS INDIA                                 | Andhra Pradesh | 505001 | 0000IN30036010334643  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | TOTA                   |                      |           |                   | H NO 10-3-118 VIDYANAGAR KAR INDIA                                  | Andhra Pradesh | 505001 | 0000IN30039411164492  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | NARAYAN                |                      |           |                   | 9-1-2531 BHAGATH NAGAR KARIM INDIA                                  | Andhra Pradesh | 505001 | 00HM1205140000005754  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | RAMULU                 |                      |           |                   | HNO-2-10-1479 JYOTHI NAGAR PC INDIA                                 | Andhra Pradesh | 505001 | 00HM1203070000048216  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | VEERAMALLAIAH          |                      |           |                   | H NO 4-6-48 Old 4-6-48/2 NEW DW INDIA                               | Andhra Pradesh | 505001 | 0000IN30177410314322  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | ANANTHA                |                      |           |                   | H NO 3-5-422 GANDHI ROAD , KAF INDIA                                | Andhra Pradesh | 505001 | 00HM1205140000079333  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | BUCHA                  |                      | RAO C     |                   | H NO 2 6 62 MARKET RD SIKHWA INDIA                                  | Andhra Pradesh | 505001 | 0000IN30021412155730  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | S                      |                      |           |                   | NEW 8-4-712 OLD 8-3-74/H THIRU INDIA                                | Andhra Pradesh | 505001 | 00HM1202990000193127  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
|                        |                |         | RAMNIVAS               |                      |           |                   | NO 4-2-63 TOWER CIRCLE , KARII INDIA                                | Andhra Pradesh | 505001 | 00HM1203070000103849  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | MOTHRAM                |                      |           |                   | CENTRAL BANK OF INDIA 3-1-203 INDIA                                 | Andhra Pradesh | 505001 | 00HM1203070000290051  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | BUCHAI                 |                      | AH        |                   | H NO 10 3 26 4 PLOT NO 48 SRIPI INDIA                               | Andhra Pradesh | 505001 | 00HM1304140001715581  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | MALLA                  |                      |           |                   | H.NO.2-3-202 BOIWADA CHOWRA INDIA                                   | Andhra Pradesh | 505001 | 00HM1205140000078986  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | REDDY                  |                      | VRAVINDER |                   | W/O M V RAVINDER REDDY H NO INDIA                                   | Andhra Pradesh | 505001 | 0000000000HMM0026355  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | REDDY                  |                      |           |                   | M/GH-42 A P HOUSING BOARD Q INDIA                                   | Andhra Pradesh | 505001 | 0000IN30066910088986  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | SHAKIR                 |                      | A         |                   | H.NO. 2-3-186/B (OLD), H.NO. 2-3 INDIA                              | Andhra Pradesh | 505001 | 00HM1205140000077401  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
|                        |                |         | SHIVA                  |                      |           |                   | H NO 10 4 1/1 AREPALLE ROA INDIA                                    | Andhra Pradesh | 505001 | 0000IN30102220809385  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | REGLUPATI              |                      | REDDY     |                   | 10-3-10/1 VIDHYANAGAR KARIM INDIA                                   | Andhra Pradesh | 505001 | 00HM120514000010023   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | SHANKER                |                      |           |                   | H NO 2 1 141 VISHWA BRAMIN VE INDIA                                 | Andhra Pradesh | 505001 | 00HM1204810000065942  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | MASUDI                 |                      |           |                   | S/O N ANJALIAH H NO 8.4-589/1 TH INDIA                              | Andhra Pradesh | 505001 | 0000000000HMMN0001212 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | NAGUNURI               |                      |           |                   | H.NO.2-232/4/20/B ROAD NO 4 A SINDIA                                | Andhra Pradesh | 505001 | 00HM12030700000044167 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | SRINIVAS               |                      |           |                   | H NO 1-2-24 OLD BAZAR KARIMUN INDIA                                 | Andhra Pradesh | 505001 | 0000IN30286310093444  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | PAIDA                  |                      |           |                   | H.NO. 1 - 59, KAMNAPUR, KARIM INDIA                                 | Andhra Pradesh | 505002 | 00HM1202570000099797  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                        |                |         | KUNTA                  |                      |           |                   | H.NO.7-1-220 [NEW] MANKAMMAT INDIA                                  | Andhra Pradesh | 505002 | 00HM1205140000114466  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                        |                |         | RAJENDER               |                      | RAJA      |                   |                                                                     |                |        |                       |                             |                  |

|               |              |                   |                |               |                                |                |        |                       |                             |      |             |
|---------------|--------------|-------------------|----------------|---------------|--------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| MANDA         |              | SURESH            | CHANDRAMOULY   |               | H NO-5-87 POST & VILLAGE: KANI | Andhra Pradesh | 505101 | 00HM1203070000185135  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ENJAPURI      | KAPU         | MADHUBABU         | POSHAM         |               | H NO 10-7 NEAR BUS STAND KAV   | Andhra Pradesh | 505102 | 0000IN30286310208468  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GARRAPALLY    |              | JYOTHI            | LAXMINARAYANA  |               | C/O NATRAJ KIRANAM MERCHAN     | Andhra Pradesh | 505122 | 0000IN30267930740539  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORLA         |              | SRINIVASU         | MONDAIAH       | GORLA         | H NO 8 14 ODELA NEAR BUS ST    | Andhra Pradesh | 505152 | 0000IN30051318269489  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALLENKI       | SANTOSH      | KUMAR             | GURCHARANAM    | ALLENKI       | OLD BAZAR H NO 3-2-90 DIST     | Andhra Pradesh | 505172 | 0000IN300177411408991 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOMMADENI     |              | NARAYANA          | MALLAIAH       |               | H NO 4-4-12/3 KNR ROAD PEDDA   | Andhra Pradesh | 505172 | 0000IN300177410715717 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAITANYA     |              | PUPPALA           | RAMANA         | RAO           | H NO-2-1-281/1 PRAGATHI NAGA   | Andhra Pradesh | 505172 | 00HM1203810000109667  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASA       |              | SRINIVAS          | NAGABHUSHANAM  |               | H NO.4-2-35/4 PO. PEDDAPALLI   | Andhra Pradesh | 505172 | 00HM1203070000186732  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Keshetti      |              | Ramaiah           | Kailasam       |               | Sri Laxmi Venkataramana Cocon  | Andhra Pradesh | 505172 | 0000IN300177410162229 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P             | SRINIVAS     | REDDY             | GOVINDA        | REDDY         | H.NO.1-1-92/5/B/B SHANTHI N    | Andhra Pradesh | 505172 | 00HM1205140000004634  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOLLARAPU     |              | SRINIVAS          | NARSAIAH       |               | HOUSE NO-13-6 NADI VEEDHI      | Andhra Pradesh | 505184 | 0000IN30039415341255  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOLLARAPU     | VIJAYA       | RANI              | KOLLARAPU      | RAMANNA       | H NO-13-6 NADI VEEDHI PO/TG    | Andhra Pradesh | 505184 | 0000IN30039414888019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BODDULA       |              | THIRUPATHI        | B              | GATTIAIAH     | H NO. 16-10-149/2 MADER BAST   | Andhra Pradesh | 505209 | 00HM1203070000113521  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BUDARAPU      |              | VENKATESH         | DEVAIAH        |               | H. NO. 6-2-67 JANAGAM (G D K   | Andhra Pradesh | 505209 | 00HM1205140000103684  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHERALA       |              | RUSHENDRAM        | RAGIAIAH       |               | H NO 20-3-332 VIDYANAGAR GO    | Andhra Pradesh | 505209 | 0000IN30039413035763  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DASARI        |              | RAMESH            | MUTHILINGAM    |               | H NO-16-2-390 MEDARI BASTI     | Andhra Pradesh | 505209 | 0000IN30039414820665  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNDA         |              | GATTUMALU         | GUNDA          | RAMCHANDER    | H NO 16 9 9 KALYAN NAGAR PO    | Andhra Pradesh | 505209 | 0000IN3010220826312   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JETTI         |              | SAMPATH           | J              |               | H NO-20-3-244 VIDHYA NAGAR     | Andhra Pradesh | 505209 | 00HM1203070000086497  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASARLA       | RAGHUPATHI   | REDDY             | PULLA          | REDDY         | H.NO. 19-6-342 LAXMI NAGAR     | Andhra Pradesh | 505209 | 00HM1205140000087167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMARA        | SWAMY        | SAYABOINA         | S              |               | Q NO-T2-110 G M OFFICE COLON   | Andhra Pradesh | 505209 | 00HM1203070000070664  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALLESHAM     |              | VENGALDAS         | BHOOMIAIAH     |               | HNO18 4 202 1 MARUTI NAGAR     | Andhra Pradesh | 505209 | 00HM13304140002857981 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARAPAKA      | LAXMI        | NARAYANA          | MARAPAKA       | THIRUPATHI    | Q NO: T2-543 1 B COLONY GOD    | Andhra Pradesh | 505209 | 00HM1203070000068982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHELAMALA     |              | SUJATHA           | SATHIAIAH      |               | Q. NO. T2-1149 8 INCLINE COLON | Andhra Pradesh | 505211 | 00HM1205140000006781  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVACHARY     |              | VOOTLA            | AGAIAH         | VOOTLA        | Q NO MD 1L MAHATMA GANDHI      | Andhra Pradesh | 505211 | 0000IN30286310196374  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOTA          |              | SAMMAIAH          | VENKATESHAM    |               | H NO. 11-2-146 LAXMI NAGAR     | Andhra Pradesh | 505211 | 00HM1203070000107406  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHINTHI       | REDDYSADA    | REDDY             | RAM            | REDDY         | H. NO. 3-45/4, KALVACHERLA     | Andhra Pradesh | 505212 | 00HM1205140000005931  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYA          | PRAKASH      | NARIMETA          | BHADRAIAH      |               | Q.NO. NC-109, NEAR SBH ATM     | Andhra Pradesh | 505212 | 00HM1205140000044553  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KONDA         | SUNITA       | GUPTA             | K              | HP            | Q NO NS-13 KAMANPUR MANDAL     | Andhra Pradesh | 505212 | 0000IN30286310193339  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MYDAM         |              | KOMURIAIAH        | M              |               | H NO.8-6-234, KRISHNA NAGAR    | Andhra Pradesh | 505214 | 00HM1203070000109817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADURTHI       | VENKATALAKSH | A                 | CHANDRAIAH     |               | Q NO C-8/20 PTS. NTPC JYOTHI   | Andhra Pradesh | 505215 | 0000IN30138710040117  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRUTHA       |              | GUNTHIKONDA       | RAJA           |               | Q NO. B-8/19 PTS. NTPC JYOTHI  | Andhra Pradesh | 505215 | 00HM12051400000045601 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DADI          | SHESHA       | RATHNAM           | DONEPUDI       |               | Q.NO.C-12/11, NTPC.PTS JYOTHI  | Andhra Pradesh | 505215 | 00HM1203070000030783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JETTY         | RAMANAGA     | LAXMI             | KANAKA         | JANARDHANARAO | Q.NO. C-8/26 PTS.NTPC JYOTHI   | Andhra Pradesh | 505215 | 00HM12051400000045941 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEELAVATHI    |              | PEDDACENCHALI     | REDDY          |               | Q NO B8/131 PTS. NTPC JYOTHI   | Andhra Pradesh | 505215 | 00HM1205140000031016  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LOKESH        |              | PASPULATI         | VEERA          | SWAMY         | Q.NO. B4/127 JYOTHI NAGAR      | Andhra Pradesh | 505215 | 00HM1205140000036939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADARI        |              | MANOHAR           | M              | SAMMAIAH      | Q NO. T1/256 PO. 8 INC COLONY  | Andhra Pradesh | 505215 | 00HM1203070000109437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED      | NAYEEM       | ABDUL             | MOHAMMED       | ABDUL         | Q NO B - 4/85 PTS. NTPC JYOTHI | Andhra Pradesh | 505215 | 00HM12051400000047423 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMANATHINI   |              | RAJESHAM          | BIMANATHINI    | SATHAR        | H.NO. 4-8-79 POCHAMMA VEEDI    | Andhra Pradesh | 505301 | 00HM1205140000017029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DONTHULA      |              | NAGALAXMI         | RAMESH         | NARSAPPA      | H NO 6-5-94 VIDYANAGAR SIRICI  | Andhra Pradesh | 505301 | 00HM1205140000062108  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETHANJALI   |              | SWAMI             | NARASIMHA      | KOLANURI      | 1-15 CHNDRAM PETA SIRISILLA    | Andhra Pradesh | 505301 | 00HM1204470001512286  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| KOKKULA       |              | SUVARNA           | CHIMMANA       | RAMASWAMY     | H NO 9-3-91 NEHRUNAGAR SIRCI   | Andhra Pradesh | 505301 | 00HM1203810000032383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOORLA        |              | GEETHANJALI       | KISTAIAH       |               | H.NO. 9-1-40 VEMULAWADA DIST   | Andhra Pradesh | 505302 | 00HM12051400000024414 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BUSSA         |              | PRASAD            | RAJAIAH        |               | H NO: 2-1-15/2 C/o BRASS &STE  | Andhra Pradesh | 505302 | 00HM1203070000031369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIKOTI       |              | RAMESH            | VYKUNTAM       |               | H NO-9-1-35/F/2 COLLEGE ROAD   | Andhra Pradesh | 505302 | 0000IN30039417456489  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANACHARY     |              | RAJASHEKAR        | GANACHARY      | VEERAIAH      | NO:6-3-63 MARKET ROAD VEMUL    | Andhra Pradesh | 505302 | 00HM1203070000136771  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMUTALA      |              | OMKAR             | LAXMI          | NARAYANA      | H.NO.4-1-46 BESIDE ARETI KALY  | Andhra Pradesh | 505302 | 00HM1203070000118129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KATKOORI      |              | PRASHANTH         | K              | LAXMAN        | H NO.2-2-61/1 MARKET ROAD      | Andhra Pradesh | 505302 | 00HM1203070000172508  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH        |              | PATHA             | SATYANARAYANA  | PATHA         | 3 2 69 UPPUGADDA STREET VEM    | Andhra Pradesh | 505302 | 0000IN30102220110088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURAMSHETTY   |              | SRINIVAS          | M              | JAGANNATHAM   | H NO 5-1-89 MARKET ROAD POST   | Andhra Pradesh | 505302 | 0000IN30039413242704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGARAJU      |              | CHEPURI           | CH             | VEERESHAM     | H NO 2-2-62.GANDHI NAGAR VEM   | Andhra Pradesh | 505302 | 00HM1203070000215625  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGULA        |              | YADAGIRI          | N              | NARAYANA      | H NO: 9-6-32/3 OLD MRO OFFICE  | Andhra Pradesh | 505302 | 00HM1203070000165317  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALLA         |              | MADHU             | NVISHWANATHAM  |               | H.NO. 6-3-74, PO. VEMULAWADA,  | Andhra Pradesh | 505302 | 00HM1203910000003576  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NALLA         |              | NALLA             |                | VISHWANATHAM  | NO:6-3-74 TEMPLE ROAD VEMUL    | Andhra Pradesh | 505302 | 00HM1203070000172109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALLA         |              | UPENDER           | MURALAIAH      |               | S R R SANITATION NEAR-GRAM     | Andhra Pradesh | 505302 | 0000IN30039411474414  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIKOTI       |              | BHASKAR           | CHIKOTI        | SATTAIAH      | H NO-1-3-6 MAIN ROAD GAMBHIR   | Andhra Pradesh | 505304 | 0000IN30039415146379  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MAILARAPU     |              | DEEPAK            | GANGARAM       | NADEEPI       | CHITTAPOOR (POST AND VILL)     | ANDHRA PRADESH | 505308 | 00HM1204770000009566  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALLE          |              | BHOOMANANDALINGAM |                |               | D NO 2-2-160/(0) 2-2-159(N)    | Andhra Pradesh | 505325 | 0000IN30066910172678  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DONTHULA      |              | RAGHU             | RAJESHAM       |               | H NO 1-9-353 NEAR METPALLY     | Andhra Pradesh | 505325 | 0000IN30066910118493  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANGARAM      |              | RAVULA            | NARAYANA       | RAVULA        | H NO:1-10-59 STREET KALANAGA   | Andhra Pradesh | 505325 | 00HM1203070000131374  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURUDU        |              | SHARADA           | GURUDU         | GANESH        | H NO 1-4-9 GODOUR VILL & POST  | Andhra Pradesh | 505325 | 00HM1204770000048405  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOTA          | GANGA        | MOHAN             | GANGADHAR      |               | D NO 2-3-138 MARKET STREET     | Andhra Pradesh | 505325 | 0000IN30066910120999  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI         | NARAHARI     | PIPPARI           | RAMULU         | PIPPARI       | H.NO.1-4-158 CHAITANYA NAGAR   | Andhra Pradesh | 505325 | 00HM1203910000048212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARIPALLY     | BALA         | NARSAIAH          | RAJA           | NARSU         | NEAR MALLANNA GUDI POST        | Andhra Pradesh | 505325 | 0000IN30102220329689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKA          |              | CHIRANJEEVI       | RAMKISTAIAH    |               | 2-3-331 WEEKLY BAZAR KARIMN    | Andhra Pradesh | 505325 | 00HM12047700000041127 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MYANA         |              | SRINIVAS          | MYANA          | LAXMAN        | NO:1-7-26,BHAGYA NAGAR BESIC   | Andhra Pradesh | 505325 | 00HM1203070000103513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGABHUSHANAM |              | PADIGELA          | LAXMI          | PADIGELA      | H.NO:1-4-154 CHAITANYANAGAR    | Andhra Pradesh | 505325 | 00HM1203070000160416  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND         |              | CHIRUMALLA        | NARAYANA       |               | HOUSE NO. 3-3-102, PATEL ROA   | Andhra Pradesh | 505326 | 00HM1201910100936331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GODDUBARLA    | CHENDRA      | SHEKER            | GODDUBARLA     | RAJA          | HOUSE NO 4-3-230 JAKIR ROAD    | Andhra Pradesh | 505326 | 0000IN30189510671814  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANARDHAN     |              | PINNAMSHETTY C    | V              | GANGARAM      | H NO: 5-1-107 TEACHERS CLUB    | Andhra Pradesh | 505326 | 00HM1203070000199150  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMINARAYANA |              | SINGANI           | CHANDRAIAH     |               | H.NO 4 - 2 - 187, OPP POLICE   | Andhra Pradesh | 505326 | 0000IN30220111108793  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD      | SAJID        | AHMED             | MOHAMMAD       | RAJ           | 1-1-425 PRAGATHI CLINIC NEW    | Andhra Pradesh | 505326 | 0000IN30220110870548  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURALI        |              | GUJJETI           | VENKATRAJAM    | GUJJETI       | HOUSE NO-5-2-136, KORUTLA,     | Andhra Pradesh | 505326 | 00HM1201910101072209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NADIMATLA     |              | SHANKAR           | NADIMATLA      | PEDDULU       | HOUSE NO 4-1-81 GOVINDHAGIR    | Andhra Pradesh | 505326 | 0000IN30189510496836  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADEPU         |              | SRINIVAS          | THIRUPATHIAIAH |               | H NO 2 2 25 WEEKLY BAZAR JAG   | Andhra Pradesh | 505327 | 0000IN30102220438922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKKALA        | DEVI         | GANGADHAR         | VENKATAIAH     |               | H.NO:2-3-6 MOCHI BAZER JAGTA   | Andhra Pradesh | 505327 | 00HM1203070000134605  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALLE          |              | GANGADHAR         | GANGADHAR      |               | H.NO:1-3-4 KRISHNANAGAR JAGT   | Andhra Pradesh | 505327 | 00HM1203070000167903  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUMALLA      | RAJA         | SHEKAR            | SATHYANARAYANA | ARRA          | H NO: 6-6-121/3 BUKKAWADA J    | Andhra Pradesh | 505327 | 00HM1203070000075151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BADRI         |              | SHIVARATHNAM      | GUNDAIAH       |               | H. NO. 3-2-76/A, PURANIPET J   | Andhra Pradesh | 505327 | 00HM1201910100442157  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BATTU         |              | RAMANAIAH         | JAGIAIAH       |               | H.NO:1-3-110/1 KRISHNA NAGAR   | Andhra Pradesh | 505327 | 00HM1203070000055542  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BATTU         |              | SOMASHEKAR        | LAXMAN         | BHATTU        | NO:1-4-158/2 KRISHNANAGAR J    | Andhra Pradesh | 505327 | 00HM1203070000024621  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BATTU         |              | SAMPATH           | BATTU          | KISHAN        | 2-5-14 NEW BUSSTAND JAGTAL     | Andhra Pradesh | 505327 | 0000IN30232410915250  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHILUKA       |              | RAVINDAR          | LAXMI          | NARAYANA      | H.NO:1-3-42 KRISHNA NAGAR J    | Andhra Pradesh | 505327 | 00HM1203070000103435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GARIPALLY     |              | RAVINDER          | CARIPALLY      | NAGESHAM      | H NO 7-5-43 VIDHYANAGAR JAGT   | Andhra Pradesh | 505327 | 00HM1201580000019129  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GATLA         |              | MARUTHI           | VENKATA        | NARSAIAH      | H.NO:4-1-88/1 VANI NAGAR JAGT  | Andhra Pradesh | 505327 | 00HM12030700000054475 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOURISETTY    |              | PRASHANTH         | LAVAKUMAR      |               | H NO 2-3-190/1 MARKET ROAD     | Andhra Pradesh | 505327 | 00HM1203070000024009  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVARDHAN     |              | VUPPUGANDLA       | VYKUNTAM       | VUPPUGANDLA   | H NO 2-1-73 VANJURY WADA KAR   | Andhra Pradesh | 505327 | 00HM1201910100848971  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOKKULA       |              | SHANKARAIAH       | CHENNAIAH      |               | H NO 4-1-113 VANI NAGAR JAGT   | Andhra Pradesh | 505327 | 00HM1203070000131171  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|               |                 |                       |               |               |                                       |                |        |                       |                             |                  |
|---------------|-----------------|-----------------------|---------------|---------------|---------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| KOTAGIRI      | RAM             | KISHAN                | VISHWANATHAM  |               | H.NO. 1-5-49/1 ARAVIND NAGAR JINDIA   | Andhra Pradesh | 505327 | 00HM120307000050111   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTAGIRI      | SHANKAR         | LINGAM                | KOTAGIRI      | RAJESHAM      | HOUSE NO 5-4-60 VANJARIWADA INDIA     | Andhra Pradesh | 505327 | 0000IN30232410882990  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARA          | NAGA            | BHUSHANAM             | SHANKARAIAH   |               | H NO. 7-2-111 POCHAMMA WADA INDIA     | Andhra Pradesh | 505327 | 00HM1203070000123078  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MULKA         |                 | SATHAIAH              | MULKA         | GANGARAM      | H NO 1-21 VILL KISTAMPET POST INDIA   | Andhra Pradesh | 505327 | 00HM1203320002813977  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGABHUSHANAM |                 | BHATTU                | SOMIAIH       | BHATTU        | # 3-1-226 , PURANI PEAT JAGITYA INDIA | Andhra Pradesh | 505327 | 00HM1205140000025990  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGAMALLA     |                 | SRINIVAS              | NAGAMALLA     | RAMULU        | PLOT NO 303 SRI LALITHA NARA INDIA    | Andhra Pradesh | 505327 | 0000IN30232410884022  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NALMASU       |                 | BHOOMIAIAH            | RAMAIAH       |               | H NO 3-5-73 BANJARI DODHIWAD INDIA    | Andhra Pradesh | 505327 | 00HM1203070000021483  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMPELLY      | RAJA            | SHEKAR                | SHANKARAIAH   |               | H NO 3-4-65 PURANIPET JAGTIAL INDIA   | Andhra Pradesh | 505327 | 00HM1203070000109724  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALLERLA      |                 | VENKATESHWAINAGAI     |               |               | H NO 2-62/2/C SHNKHULAPELLI D INDIA   | Andhra Pradesh | 505327 | 00HM1203070000093008  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALLERLA      | SHANKER         | RAO                   | LACHAIAH      |               | H NO 3-2-70 PURANIPET KARIM INDIA     | Andhra Pradesh | 505327 | 00HM1203070000019351  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A             |                 | SATYANARAYAN          | GANGARAM      |               | R/O CHITTAPUR (N S F) MALLAPC INDIA   | Andhra Pradesh | 505331 | 0000IN30066910116096  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGYA        |                 | PALLE                 | MALLESHAM     | PALLE         | CHEERLA VANCHA POST KODUR INDIA       | Andhra Pradesh | 505402 | 0000IN30102220682307  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANGARI        |                 | YAMUNA                | BHOOMIAIAH    | DUVVA         | 12-12/1 IBRAHIMPATNAM DIST - K INDIA  | Andhra Pradesh | 505450 | 0000IN30220110490132  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAYAKAR       |                 | JAKKA                 | VENKANNA      | SHEKAR        | 17-87 POST. IBRAHIMPATNAM DI INDIA    | Andhra Pradesh | 505450 | 00HM12030700000228476 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUDA          |                 | RAMESH                | VENKANNA      |               | HNO 2-47 PO AND MDL- IBRAHIMI INDIA   | Andhra Pradesh | 505450 | 0000IN30182010037775  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAKKA         | RAVI            | KUMAR                 | KANDYAM       |               | C/O. RAJA RAJESHWARA MEDIC INDIA      | Andhra Pradesh | 505450 | 0000IN30182010009386  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANTRI        |                 | SATISH                | MANIKYAM      | SHEKAR        | H.NO.24-46 POST & VILL IBRAHIM INDIA  | Andhra Pradesh | 505450 | 00HM1203070000226994  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| BULUSU        | VENKATASUBBARAO |                       | KAMESWARA     | RAO           | H NO: 4-1-27 ANAGDI BAZAR MAL INDIA   | Andhra Pradesh | 505452 | 00HM1203070000034891  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GALIPELLI     |                 | ANJANEYULU            | BHOOMIAIAN    | GALIPELLI     | H.NO 8-38/1 MUTHYAMPET KARII INDIA    | Andhra Pradesh | 505452 | 00HM1201910100579450  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIKONDA       |                 | JANARDHAN             | LAXMAN        | DIKONDA       | H NO:1-110 H NO: PO&VILL- KATL INDIA  | Andhra Pradesh | 505453 | 00HM1203070000135778  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BURLA         |                 | RAJALINGAM            | LACHAIAH      |               | POST MANDAL. RAIKAL KARIM N INDIA     | Andhra Pradesh | 505460 | 0000IN30102220329656  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDA        |                 | MURALIDHAR            | DHARMA        | MURTHY        | H NO:12-4371/A BEHIND BUS STA INDIA   | Andhra Pradesh | 505467 | 00HM1203070000025927  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K             |                 | SWETHA                | KANJANEYULU   |               | H.NO.12-29/8 NAGARAM ROAD - I INDIA   | Andhra Pradesh | 505467 | 00HM12051400000081526 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOMRAIAH      |                 | VANGAR                | NARSAIAH      |               | H NO. 3-56, POST KONDAPPOOR CINDIA    | Andhra Pradesh | 505467 | 00HM12051400000112741 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMAN        |                 | TERALA                | VEERAMALLU    |               | H.no: 12-25, HNK ROAD, DIST.KA INDIA  | Andhra Pradesh | 505467 | 00HM12051400000107505 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMINARAYANA |                 | NEERUMALLA            | N             | RAMESHAM      | H NO:11-28/1 OPP HUSNABAD BU INDIA    | Andhra Pradesh | 505467 | 00HM1203070000029634  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OMKAR         |                 | AITHA                 | RAJA          | MOGILI        | 11-14, KIRAN PHOTO STUDIO, PO INDIA   | Andhra Pradesh | 505467 | 00HM12051400000109097 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUTTOJU       |                 | VENKATESWARIDHAKSHANA |               | MOGALAIAH     | ELABAKA POST VEENAVANK MAY INDIA      | Andhra Pradesh | 505502 | 0000IN30286310120383  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GADDAM        |                 | SRIDHAR               | GADDAM        | RAMULU        | H NO 3-11/1 PO AND VILLAGE CHA INDIA  | Andhra Pradesh | 505505 | 0000IN30286310086252  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MITTAPALLI    |                 | MITTAPALLI            | BHOOMIAIAH    |               | CHALLUR POST VIA VUTUR VEE INDIA      | Andhra Pradesh | 505505 | 0000IN30286310086334  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BUSSA         |                 | CHANDRAMOUL           | VENKATESHAM   | BUSSA         | H.NO. 5-75 BONPALLI KARIMAG INDIA     | Andhra Pradesh | 505524 | 0000IN30023912110682  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHIKOTI       |                 | KASHINATHAM           | CHIKOTI       | MURALI        | NUKALAMARRI (POST) M.O VEML INDIA     | Andhra Pradesh | 505524 | 0000IN30286310036273  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MERUGU        |                 | KARUNAKAR             | VENKATADRI    |               | H.NO.188 VILL-RENIKUNTA MDL- INDIA    | Andhra Pradesh | 505530 | 00HM1203070000118093  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJANEYA      | SARMA           | JUNUTULA              | SEETARAMA     | SARMA         | HOUSE NO 1-7-66/4 POSTAL CO INDIA     | Andhra Pradesh | 506001 | 0000IN30232410920400  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANNPURNA      |                 | GATTU                 | BATHINI       | RAJAN         | 2-4-844 GOKUL NAGAR WARD NC INDIA     | Andhra Pradesh | 506001 | 00HM12044700002041065 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAKRADHAR    | RAO             | VUPPALA               | SRINIVASA     | RAO           | H.NO 3-111, PARIMALA COLONY INDIA     | Andhra Pradesh | 506001 | 00HM1203070000118610  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVENDER      | REDDY           | GUDELLI               | VENKAT        | REDDY         | H NO 1-7-946/A ADVOCATES COL INDIA    | Andhra Pradesh | 506001 | 00HM12038100000021656 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ENUGALA       | ANADHEER        | REDDY                 | JAYAPAL       | REDDY         | C/3/7 POLICE QRTERS HANAMKO INDIA     | Andhra Pradesh | 506001 | 00HM12044700005056154 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| GAMPA         |                 | HARENDER              | G             | SHANKARAIAH   | H NO. 6-3-32, HARI KRISHNA COV INDIA  | Andhra Pradesh | 506001 | 0000IN30061010590846  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUMUDAVELLI   | VINODA          | DEVI                  | KOTILINGAM    |               | H NO 2-6-1503 SRINIVASA COLON INDIA   | Andhra Pradesh | 506001 | 0000IN30039414243209  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUMUDAVELLI   |                 | KOTILINGAM            | CHANDRAIAH    |               | H NO 2- 6-1503 SRINIVAS COLON INDIA   | Andhra Pradesh | 506001 | 0000IN30039414243194  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDRA         |                 | KADARU                | KONDAL        | REDDY         | H NO 2-9 425 SNEHNAGAR HANA INDIA     | Andhra Pradesh | 506001 | 0000IN30371910613143  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMAREDDY    |                 | KASARLA               | BALREDDY      | GOLI          | H NO 3-7-235 KUMARPALLY HAN INDIA     | Andhra Pradesh | 506001 | 00HM1203690000136627  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N             |                 | SUBBARAMASWAMY        |               | RAO           | 1-7-475, DEE. OP APNPDL, REVE INDIA   | Andhra Pradesh | 506001 | 00HM12044700004012649 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHIRANJEEVI   | SAMPATH         | KUMAR                 | RAMA          | SWAMY         | H NO 1- 9 990 POSTAL COLONY- INDIA    | Andhra Pradesh | 506001 | 0000IN30102221388354  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| DILIP         | KUMARGOORI      | SHETTI                | NAMASSIVAYA   |               | #8-5-85/1 B/S BSNL OFFICE STATI INDIA | Andhra Pradesh | 506002 | 00HM1203070000087623  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| ETTA          | KUMAR           | SANGHVI               | ANANTHA       | RAI           | HOUSE NO 11-27-96 POCHAMMA INDIA      | Andhra Pradesh | 506002 | 0000IN30177410854310  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GARLAPATI     |                 | RAMESH                | ETTA          | RAJENDRA      | 12 7 148 RAMANNAPET WARANG INDIA      | Andhra Pradesh | 506002 | 0000IN30021412722479  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GATLA         | RAVINDER        | MUKTESHWAR            | DHAMODHAR     |               | HNO:10-5-146/1 GIRMAJI PET WA INDIA   | Andhra Pradesh | 506002 | 00HM1203070000024353  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURRAPU       |                 | REDDY                 | SAMMI         | REDDY         | H NO 16-4-918 SHIVANAGAR WAFINDIA     | Andhra Pradesh | 506002 | 0000IN30232410858547  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYADEV       |                 | SRINIVAS              | SHEKARAIAHG   |               | NO 11/23/1647 L B NAGAR CHAIT INDIA   | Andhra Pradesh | 506002 | 0000IN30169610713952  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JULURU        | MAHESH          | GYANI                 | RAJANARISH    | GYANI         | #9-2-35 RAGHUVEER COMPLEX J INDIA     | Andhra Pradesh | 506002 | 00HM1203070000080229  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K             | PITCHI          | KUMAR                 | JULURU        | MARKANDEYULU  | H NO 9-8-69 YELLAMBABAZAR WAR INDIA   | Andhra Pradesh | 506002 | 00HM12047700000008131 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALLURI       | VENKAT          | REDDY                 | GURUPAL       | REDDY         | 16-1-77 OLD GRAIN MARKET WAFINDIA     | Andhra Pradesh | 506002 | 0000IN30061010850762  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHABOOB      | ALI             | RAMNARSAIAH           | KALLURI       | PEDDANNA      | 11 23 271/2 ADHARSHA STREET LINDIA    | Andhra Pradesh | 506002 | 0000IN30021413766114  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN         | LAL             | PANJAWANI             | KARMALI       | SIDDIQ        | NO 83/115/1, 1 ST FLOOR SRIDEV INDIA  | Andhra Pradesh | 506002 | 0000IN30169610740976  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| MUKKERA       |                 | JAIN                  | BADAR         | MALJI         | MAHAVIR ENTERPRISES S V N R INDIA     | Andhra Pradesh | 506002 | 0000IN30102220131784  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N             |                 | EESHWARAYYA           | KALIDASU      |               | 22-4-197. BLOCK-4 DESHAIPET W INDIA   | Andhra Pradesh | 506002 | 00HM1201060001054200  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGESHWAR     | RAO             | ASHOK                 | N             | RANGANAYAKULU | H. NO. 8 - 11 - 60 PINNAVARI STRINDIA | Andhra Pradesh | 506002 | 00HM12022300000002250 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OMKAREESHWAR  |                 | VALLALA               | KUMARA        | SWAMY         | 12- 5-102 PAPAIAH PET CHAMAN INDIA    | Andhra Pradesh | 506002 | 0000IN30039414424989  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| PAPPU         |                 | KASAM                 | SUDARSHAN     |               | H NO 15 07 56 RAMANNAPET WAJ INDIA    | Andhra Pradesh | 506002 | 0000IN30021413109391  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMED      |                 | SATYANARAYAN P        |               | VENKAIAH      | H NO 11-23-1530 DESAIPET ROAC INDIA   | Andhra Pradesh | 506002 | 0000IN30039415584993  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BADDAM        | CHANDRA         | ZEENATH               | YAKUBALI      |               | WY.MDHAMEED. ZAKIR HUSSAIN INDIA      | Andhra Pradesh | 506003 | 0000IN30226911792218  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAVITHA       |                 | REDDY                 | MASI          | BADDAM        | H NO 2 12 278 VIDYARANYAPU INDIA      | Andhra Pradesh | 506009 | 0000IN30102221326108  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURALIDHAR    | GUPTA           | BARRE                 | SURENDER      | REDDY         | H.NO.2-11-521 VIDYA RANYAPUR INDIA    | Andhra Pradesh | 506009 | 00HM1203070000156226  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARRA         |                 | PABBA                 | NARASIMHA     | P             | H NO 5-11-167 NAIM NAGAR HANU INDIA   | Andhra Pradesh | 506009 | 00HM1203810000025631  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRAHMANAPALLY |                 | RAGHU                 | SAMBAIAH      | KARRA         | MUCHERLA HASANPARTHY WAR INDIA        | Andhra Pradesh | 506015 | 0000IN30021413553413  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN         | KUMAR           | SUVARNA B             | LINGAIAH      | BHONAGIRI     | 5/2/55/2 VENKATESWARA BAZAR INDIA     | Andhra Pradesh | 506101 | 0000IN30169611297416  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJULA       |                 | SATHAIAH              |               | SATHAIA       | 4/3/19/A NEHRU ROAD MAHABUB INDIA     | Andhra Pradesh | 506101 | 0000IN30169611067946  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MANTOLYA      | GOVIND          | JANNAPUREDDY          | PRAMOD        | REDDY         | H NO 4-5-83 NEW BAZAR NEHURI INDIA    | Andhra Pradesh | 506101 | 00HM1203070000024957  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAYANA      |                 | NARAYAN               | RAM           | KUMAR         | 4/2/84 KOTHABAZAR MAHABUBAI INDIA     | Andhra Pradesh | 506102 | 0000IN30169611582806  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKULA         |                 | DUBBA                 | SAMMAIAH      | DUBBA         | H NO 2-111/1 KESAMUDRAM POS INDIA     | Andhra Pradesh | 506112 | 0000IN30066910174626  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K             | RAJENDRA        | KRISHNAVENI           | DIVVELA       | NARSIMHA      | 7.12 VENEUGOPALA SWAMY TEI INDIA      | Andhra Pradesh | 506142 | 0000IN30023912654908  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BEJUGAM       |                 | KUMAR                 | SOMASEKHARAM  |               | RAHUL KIRANAS GENERAL STORINDIA       | Andhra Pradesh | 506164 | 0000IN30061010914318  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPAGANI      | BALA            | LAXMI                 | BEJUGAM       | BIXAPATHY     | H.NO. 1-2-335 GEETHA NAGAR NE INDIA   | Andhra Pradesh | 506167 | 00HM1204340000016791  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGESH        |                 | AMRUTHAIAH            | LAXMAIAH      | GOPAGANI      | 1 2 339 SIDDIPET ROAD JANGAC INDIA    | Andhra Pradesh | 506167 | 00HM1204340000010880  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BURRA         |                 | KONTE                 | SATYANARAYANA |               | H NO 4 5 59/26 DHARMAKANCH INDIA      | Andhra Pradesh | 506169 | 00HM1204340000022252  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALLA          |                 | RAMADEVI              | BURRA         | SADANANDAM    | H NO.1-264 LAXMI NAGAR PO-BH INDIA    | Andhra Pradesh | 507001 | 00HM12030700001186050 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANCHA         | LAXMAN          | RAGHAVAIAH            | VENKATA       | NARASIAH      | D NO 10-3 110/1 MAMILAGUDEMI INDIA    | Andhra Pradesh | 507001 | 0000IN30102221358960  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUPURU       | VIJAYA          | KUMAR                 | SATTYAM       | ANCHA         | HOUSE NO 5-4-100/6 PAKABANDI INDIA    | Andhra Pradesh | 507001 | 0000IN30169610670444  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BKISHAN       |                 | LAKSHMI A             |               | RAYAN         | C/O RAMULU H NO 11-9-156/5 N INDIA    | Andhra Pradesh | 507001 | 0000IN30286310122292  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BURLI         | MOHAN           | RAO                   | RANGAIAH      |               | 4-2-108/3, OLD NO 4-2-111 ROAD INDIA  | Andhra Pradesh | 507001 | 0000IN30286310080063  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DATTA         |                 | RAMULU                |               |               | SRI JAYA LAKSHMI MEDICAL STC INDIA    | Andhra Pradesh | 507001 | 0000IN30102220576886  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GADDAM        | VARAPRASADA     | CHIRRAVURI            | LAKSHMI       | NARAYANA      | 8-3-34 BRAMMANA BAZAR KHAMI INDIA     | Andhra Pradesh | 507001 | 00HM1204470002600659  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| GANGADHAR     |                 | SANDEEP               | VENKATAIAH    | CHIRRAVURI    | H NO 11-9 -180/B BURHANPURAM INDIA    | Andhra Pradesh | 507001 | 0000IN30177411149812  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K             |                 | BANDARUPALLY          | SRIHARI       |               | 11-10-769, RAPARTHI NAGAR, KH INDIA   | Andhra Pradesh | 507001 | 0000IN30226911567048  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
|               | RAGHAVENDRA     | RAO                   | KRISHNAIAH    | KANURI        | 101, G.V.R CONSTRUCTION, OPP INDIA    | Andhra Pradesh | 507001 | 00HM1204470003022932  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                         |                     |                          |                |                                    |                |        |                       |                             |      |             |
|-------------------------|---------------------|--------------------------|----------------|------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| KAPPAGANTULA            |                     | PADMAVATHI               | BHASKAR        | K PADMAVATHI W/O BHASKAR H         | Andhra Pradesh | 507001 | 0000IN30021411807494  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RONDAMEEDI              | NAGESHWAR           | RAO                      | NARAYANA       | H NO 3-3-105 VARDU-3 BLAKULU       | Andhra Pradesh | 507001 | 00HM1204470001250251  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| LINGA                   | RAO                 | MYLAVARAPU               | NAGABHUSHANAM  | H NO 8-1-98 BK BAZAR WARD NO INDIA | Andhra Pradesh | 507001 | 00HM1204470002584885  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| M                       | SUNDER              | REDDY                    | M              | H NO 5/5/17/1 A MUSTHFA NAGA       | Andhra Pradesh | 507001 | 0000IN30154915887954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN                   |                     | VENGALA                  | BALAGATTU      | 4-1-278/1, INDIRA NAGAR COLON      | Andhra Pradesh | 507001 | 00HM1201910100420399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHINI                  |                     | CHARUGUNDLA              | RAO            | H NO 5-1-209(OLD)-5-1-660(NEW)     | Andhra Pradesh | 507001 | 00HM1203840001310808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOTHUKURI               | RANA                | DEV                      | M              | 4 37 M R O OFFICE BAYYARAM K       | Andhra Pradesh | 507001 | 0000IN30051314595167  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| MSIVARAMAKRISHNA        |                     | VEERABADRA               |                | H.NO 3-6 123 1 KHAMMAM             | Andhra Pradesh | 507001 | 0000IN30232410694904  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                       |                     | VILAYALAXMI              | GUDINETE       | DOOR NO 10-4-55 MAMILLAGUDE        | Andhra Pradesh | 507001 | 0000IN30189510702755  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGESWAR                | RAO                 | KODUMURI                 | JANARAOHAN     | 10-6-170, BURHANPURAM, KHAM        | Andhra Pradesh | 507001 | 0000IN30226912115267  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| AMARAVADI               | RAJYA               | LAKSHMI                  | PUNNA          | H NO 4-2-228/5 SRI NAGAR COLO      | Andhra Pradesh | 507002 | 00HM1204470002861938  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORE                 | KUMAR               | VAJJA                    | NAGESWAR       | H. NO. 11-7-77/6/1 NST ROAD NE     | Andhra Pradesh | 507002 | 00HM1201910100544117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOLA                    | SUDHEER             | REDDY                    | VENKAT         | H.NO.10-6-176/2, BURHANPURAM       | Andhra Pradesh | 507002 | 0000IN30226910930393  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUSUDAN              | BURLE               | BURLE                    | RANGANAYAKULU  | H NO 15-11-354/1 FLAT NO-302       | Andhra Pradesh | 507002 | 0000IN30286310196382  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGESWARA               | RAO                 | VASA                     | BUTCHIAIH      | 7-133 SD-25 ROMPAID YELLANDU       | Andhra Pradesh | 507002 | 00HM1204470003290281  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRANTHI                 |                     | KUMAR                    | MOHAN          | 8-3-45 BALAJI NAGAR U.P.H COL      | Andhra Pradesh | 507002 | 0000IN30286310027794  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATMAKURI                | VENKATARAMA         | RAO                      | SWYAM          | H NO 3-5-197 PUMPING WELL RO       | Andhra Pradesh | 507003 | 0000IN30066910195170  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DACHEPALLILAXMINARAYANA |                     | JAGANNADHAM              |                | HOUSE NO.1.8-46-47 TRUNK ROA       | Andhra Pradesh | 507003 | 0000IN30169610445188  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GELLA                   |                     | GELLA                    |                | 2 218 GANDHI CHOWK KHAMM           | Andhra Pradesh | 507003 | 0000IN30287930239587  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARUNYAKUMARI           |                     | SIRINIVASARAOCHV         |                | D NO 4-4-87 NEAR BOSE CENTRE       | Andhra Pradesh | 507003 | 0000IN30169610547484  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KATAKAM                 | DHANA               | LAKSHMI                  | K              | H NO 2-5-508 509 VENKATA LAX       | Andhra Pradesh | 507003 | 0000IN30039414196039  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KATAKAM                 |                     | BHASKAR                  | KATAKAM        | H NO 3-4-266 WARD NO-3 BLOCK       | Andhra Pradesh | 507003 | 0000IN30066910165883  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN                   | KUMAR               | K                        |                | H NO 3-7-153/1 PUMPING WELL R      | Andhra Pradesh | 507003 | 00HM1204770000061456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALATHI                 |                     | GELLA                    | MADHU          | H N 2-2-218 GANDHI CHOWK KHA       | Andhra Pradesh | 507003 | 0000IN30039413893476  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALLEMPATI              |                     | ARUNA                    | MALLEMPATI     | 3-9-71/A, ZAEHER PURA, KHAMM       | Andhra Pradesh | 507003 | 0000IN30226910680688  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MANIDHAR                |                     | KUMAR                    | SIRINIVASA     | 1/57/1/1 SARADHI NAGAR KHAM        | Andhra Pradesh | 507003 | 0000IN30169611066162  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJULA                 | DEVI                | PRATAPA                  | UPENDRA        | W/O P V GANESH, H NO 1-5-10/1      | Andhra Pradesh | 507003 | 00HM1204470000604614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNAGALA                | UDAYA               | LAKSHMI                  | S              | H NO-1-6-95/18A JUBLI SCHOL        | Andhra Pradesh | 507003 | 0000IN30039414733703  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NCMILA                  |                     | DASU                     | RANGAIAH       | H.NO 2-3-99/1 GANDHI CHOWK K       | Andhra Pradesh | 507003 | 00HM1203840000865941  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ORUGANTI                |                     | DAYAKAR                  | KRISHNAMURTHY  | H NO 3-7-219, PUMPING WELL, P      | Andhra Pradesh | 507003 | 00HM1204470001032946  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ARUNA                   |                     | TIWARI                   | CHANSHYAM      | H NO 7-3-16 MEDAR BASTI KOT        | Andhra Pradesh | 507101 | 00HM1203320001986501  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDA                  | KISHORE             | KUMAR                    | MADHUSUDHAN    | MANASA, FANCY AND KANGAN           | Andhra Pradesh | 507101 | 00HM1201910101004431  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                       | SWARUPA             | RANI                     | YESUDAS        | H NO 3-2-201 VIDYA NAGAR CHU       | Andhra Pradesh | 507101 | 0000IN30286310214360  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOTTE                   | MURALI              | KRISHNA                  | GOTTE          | HOUSE NO 2 - 2 - 223 CHUNCHU       | Andhra Pradesh | 507101 | 00HM1201910101663035  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| GOYAL                   | MAHESH              | KUMAR                    | RAMAVATHAR     | H NO. 7-7-104/1 MEDARABASTHI       | Andhra Pradesh | 507101 | 0000IN30286310152992  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                       |                     | BALAKRISHNA              | K              | HNO 8 2 95 NEAR B POWER HOU        | Andhra Pradesh | 507101 | 0000IN30102220139867  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| M                       |                     | SWARAJYALAKSHINARASIMHAI |                | H NO 4-6-102/2 MEDARA BASTHI       | Andhra Pradesh | 507101 | 00HM1203810000152067  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKKA                   |                     | CHAMUNDESWAMOHAN         | RAO            | H NO 4-6-102 B M ROAD KOTHAG       | Andhra Pradesh | 507101 | 00HM1203810000028476  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAVATAM               | VENKATA             | SATYANARAYANPARAVATAM    |                | Q NO BC-99 PARVATHI BASTHI LAN     | Andhra Pradesh | 507101 | 0000IN30286310211319  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARGAVI                |                     | GOGINENI                 | SHIVA          | H NO. 9-1-109/1 MEDICAL COLON      | Andhra Pradesh | 507111 | 00HM1201350000059854  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHITTURI                |                     | VINDHYA                  | UMAMAHESWAR    | H NO: 15-1-39 PEETA RAMA NAG       | Andhra Pradesh | 507111 | 00HM1201350000067301  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KONERU                  | PRABHAKARA          | RAO                      | K              | 13-3-203 BLOCK 13 BHADRACHAL       | Andhra Pradesh | 507111 | 00HM1203810000053401  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NVS                     |                     | RAMDAS                   | SURYANARAYANA  | HNO:16-1-1/3 NEAR RAJESWARI        | Andhra Pradesh | 507111 | 00HM1201350000041148  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAVVAJI                 | VENKATA             | RAO                      | JAVVAJI        | SUSEELA NURSING HOME K S P         | Andhra Pradesh | 507115 | 0000IN30102220409285  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSUMA                  |                     | SRIDEVI                  | GANAPATHY      | H NO 9-3-3 OPP KISHORE KIRAN       | Andhra Pradesh | 507115 | 00HM1203810000044993  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMAN                  | PATEL               | BUDAGUM                  | HANMANTHARAO   | HNO 16-1-20 MASID ROAD WARD        | Andhra Pradesh | 507115 | 00HM1204470001390657  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALLURI                 | SIVAPRASADA         | RAO                      | M              | H NO 1-1-340 SAI NAGAR ASHOK       | Andhra Pradesh | 507117 | 0000IN30286310195671  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| L                       | VENKATESWAR         | REDDY                    | NAGI           | H NO 7-78 VEPALAGADDA SUJAT        | Andhra Pradesh | 507120 | 00HM1203810000061064  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELI                   | ACHI                | BAHU                     | N              | KUNAVARAM (POST) CLOTH SHO         | Andhra Pradesh | 507121 | 0000IN301022204080938 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                       | SIRINIVASA          | RAO                      | KRISHNA        | H NO1-9-72/1 INDIRANAGAR YELL      | Andhra Pradesh | 507123 | 00HM1203810000038750  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CH                      | SAIPRABHAKAR        | RAO                      | TIRUMALA       | DOOR NO 6-45/4, QUARTER NO.1       | Andhra Pradesh | 507128 | 00HM1201350000030936  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| KASI                    | VISVESWARAR/SAMMETA |                          | SNAGESWARA     | Q.NO. 1/22 ITC PSPD COLONY SA      | Andhra Pradesh | 507128 | 00HM1201350000045936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| L                       | SIRIRAMA            | CHANDRUDU                | SURYANARAYANAL | Q.NO.363, ITC PSPD COLONY SA       | Andhra Pradesh | 507128 | 00HM1201350000035592  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANNEPALLI              |                     | KOTAIAH                  | M              | MAY DAY COLONY SARAPAKA P          | Andhra Pradesh | 507128 | 0000IN30102220116142  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PALANKI                 | SIRINIVASA          | REDDY                    | CHENNA         | H NO-1-181 ADASARLAPADU VEM        | Andhra Pradesh | 507164 | 00HM1201350000044970  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDAVA                 |                     | PADMAVATHI               | KRISHNA        | W/O MANDAVA KRISHNA RAO, C         | Andhra Pradesh | 507165 | 00HM1203690000020086  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANDARU                 |                     | PADMAJA                  | NARLA          | H.NO 5-1-10/2, SUNDARAJAH NAG      | Andhra Pradesh | 507165 | 00HM1203690000081568  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                       | SAILAJA             | RANI                     | BALA           | H NO 1-32 SIRUPURAM VIA WYRA       | Andhra Pradesh | 507165 | 0000IN30286310089197  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDAVA                 | KRISHNA             | RAO                      | PURNA          | C/O RAVINDRA AUTO MOBILES H        | Andhra Pradesh | 507165 | 00HM1203690000020071  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITTAPALLI              |                     | RAMBABU                  | MITTAPALLI     | H NO 1-1-11 GOLLAPUDI POST WY      | Andhra Pradesh | 507165 | 00HM1203690000108331  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITTAPALLI              | RAMESH              | BAHU                     | M              | H NO 11-12 WYRA (VILLAGE & P       | Andhra Pradesh | 507165 | 00HM1203690000088301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                       | ANIL                | KUMAR                    | M              | MITTAPALLI POST THALLADA M         | Andhra Pradesh | 507167 | 00HM1204770000033969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGAIAH                 |                     | KANAMARLAPUKANAMARLAPUDI |                | H NO 5-156/1 CHERUVUMADHARU        | Andhra Pradesh | 507169 | 00HM1203690000120579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BODAPATI                | RAMAMOHANA          | RAO                      | VENKATA        | STATION MASTER MOTUMARI (P         | Andhra Pradesh | 507204 | 000000000HMB0026362   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHALLAGULA              | R                   | RAMESH                   | MUTTA          | D NO 7-62 ASWARAOPEET KHAM         | Andhra Pradesh | 507301 | 00HM12033200030377284 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHILUKURI               | SUDHAKARA           | SIRINIVASARAO            | SURYANARAYANA  | H NO 7-69 SIDDARAMROAD SATH        | Andhra Pradesh | 507303 | 00HM1203810000016200  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KURMA                   |                     | REDDY                    | GURAVA         | H NO 5-4 ADAPA SATYANARAYAN        | Andhra Pradesh | 507303 | 00HM1203810000066613  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KODUMOORI               | VIJAY               | SHANMUKHAKARA            | CHIDANANDAJAH  | H NO 7-9 GUDIPADU STREET SRE       | Andhra Pradesh | 507303 | 00HM1203810000023431  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURGA                   | PRASAD              | KUMAR                    | RAMA           | HOUSE NO 3/26/2 MAIN ROAD K        | Andhra Pradesh | 507305 | 0000IN30169610691277  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGINI                  |                     | JAGINI                   | BIXAPATHI      | SREE KRISHNA GENERAL STORE         | Andhra Pradesh | 508001 | 00HM1204770000028953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGINI                  |                     | KRISHNAIAH               | BUCHAJAH       | H.NO.6-2-773/2/1 SURYA NAGAR       | Andhra Pradesh | 508001 | 00HM1201090001733167  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KONDURU                 |                     | RAMBABU                  | ALUVAIAH       | 5-11-188, SHANTHI NAGAR NALG       | Andhra Pradesh | 508001 | 00HM1204470001473275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALLA                   | REDDY               | SURUKANTI                | LINGA          | 6-26-238 RAVINDRANAGAR NALG        | Andhra Pradesh | 508001 | 00HM1204470000602919  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN                   |                     | ALLI                     | VEERAIAH       | BRANCH SALES MANAGER SBI LI        | Andhra Pradesh | 508001 | 0000IN30102221319706  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEEN                  | KUMAR               | VASA                     | VASA           | DOOR NO 9 150 GANDHI NAGAR         | Andhra Pradesh | 508001 | 0000IN30226912266526  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| PAREPALLY               |                     | LAVANYA                  | KOTHA          | H NO 6-6-124 RAVINDRA NAGAR        | Andhra Pradesh | 508001 | 00HM1204770000044508  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEEVAN                  |                     | PASHIKANTI               | UPENDAR        | 6 32 Near Railway Gate Nonrural    | Andhra Pradesh | 508011 | 00HM1202990006207207  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ALUGULA                 | VENKAT              | REDDY                    | KRISHNA        | H NO 2-37 KOTHPALLY VILL AN        | Andhra Pradesh | 508202 | 00HM1203320002012976  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIDELLA                |                     | LINGAJAH                 | CHALAMAIAH     | TIRUMALAGIRI ANUMULA NALGO         | Andhra Pradesh | 508202 | 00HM1203320001521690  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KODUMURI                | VENKATRAM           | REDDY                    | RAM            | H NO 1-1-95 THIRUMALAGIRI ANU      | Andhra Pradesh | 508202 | 00HM1203690000068633  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELA                   |                     | VEESWARAJAH              | NEELA          | HNO 4-95 THIRUMALAGIRI HALIA       | Andhra Pradesh | 508202 | 00HM1203690000079263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                       | NARASIMHA           | RAO                      | KOTAIAH        | H NO B/2008 CANAL CAMPUS H         | Andhra Pradesh | 508202 | 0000IN30102220213468  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHITRAPU                |                     | KALESWARARAOCHITRAPU     |                | HNO 18/23, OPP GRAMPACHAYAN        | Andhra Pradesh | 508204 | 0000IN30226910643596  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DANDU                   | SUBBARAJU           | RAMACHANDRARAJU          |                | E2 15 C/O NCL INDUSTRIES LTD       | Andhra Pradesh | 508204 | 00HM1203320000774781  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJI                    | PRABHAKAR           | NARHARI                  |                | H NO 16 20, SRI SAIPRABATH NA      | Andhra Pradesh | 508204 | 0000IN30226910290836  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| NAGESWARA               | RAO                 | BIJJALA                  | SUBBA          | H.NO.20-38 YERRA GATTU HUZU        | Andhra Pradesh | 508205 | 00HM1203910000036456  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAMARLAPUDI           |                     | NAGAIAH                  | RAMAIAH        | 5 - 156 - 1 5 NUNDI 8 BLAKULU      | Andhra Pradesh | 508206 | 0000IN30232410685276  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |



|              |              |                       |                |                |                                         |                                  |                |        |                        |                             |                  |
|--------------|--------------|-----------------------|----------------|----------------|-----------------------------------------|----------------------------------|----------------|--------|------------------------|-----------------------------|------------------|
| MANDA        |              | PULLAIAH              | NARAYANA       |                |                                         | H NO 1-27 CHILUKURU KODADA INDIA | Andhra Pradesh | 508206 | 00HM1203910000018669   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUGIREDDY   |              | ANGULA                | A              | PITCHIREDDY    | C/O SRI KRISHNA SCOOTERS OP INDIA       |                                  | Andhra Pradesh | 508206 | 00HM12054500000088450  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAIDIMARRI   | NARAYANA     | RAO                   | LAKSHMAIAH     |                | H.NO: 10-133, KODADA NALGONDI INDIA     |                                  | Andhra Pradesh | 508206 | 00HM12039100000004341  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL         | KUMAR        | E                     | BHADRAIAH      | EMMADI         | 20 193/1 GANDHINAGAR DEVARK INDIA       |                                  | Andhra Pradesh | 508207 | 0000IN30051312806625   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| BALAKISHAN   | CHANDRA      | MODEPU                | YADIAAH        | MODEPU         | 19/378 MUTHIREDDY KUNTA MIR INDIA       |                                  | Andhra Pradesh | 508207 | 0000IN303169611215316  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVAKI       | SRINIVASA    | SEKHAR                | DEVAKI         | KOTESHWAR      | H.NO.-7-982, BANGARUGADDA, MINDIA       |                                  | Andhra Pradesh | 508207 | 0000IN300226910970680  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| G            |              | RAO                   | NARSIMHARAO    |                | 12-112/1 CPM OFFICE ROAD MIR INDIA      |                                  | Andhra Pradesh | 508207 | 0000IN3010990000858219 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETHA       |              | VENUDHAR              | RAMAMURTHY     | GOURU          | H NO 13 -226 C/O VENKATESWAR INDIA      |                                  | Andhra Pradesh | 508207 | 0000IN30039416014979   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPALA       | KRISHNAMURTH | GUNTURU               | VENKATESWARLU  |                | 5-20/L3 MARKET YARD NALGONDI INDIA      |                                  | Andhra Pradesh | 508207 | 00HM1201099000035894   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUNTI        |              | GUNDA                 | PERAIAH        |                | 19-765/1, REDDY COLONY MUTHIF INDIA     |                                  | Andhra Pradesh | 508207 | 00HM1203690000007001   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARI         | KRISHNA      | RAMAIAH               | GUNTI          | PULLAIAH       | H NO 29-150 EEDULAGUDA MIRY INDIA       |                                  | Andhra Pradesh | 508207 | 00HM1203320002639041   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| HARI         | K            | VOOTUKURI             | RANGAIAH       |                | H NO 9-28 SEETHARAM PURAM I INDIA       |                                  | Andhra Pradesh | 508207 | 00HM13041400000089739  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| JAMMULA      |              | VOOTUKURI             | RANGAIAH       | VOOTUKURI      | 9 20 MIRYALAGUDA MIRYALAGUE INDIA       |                                  | Andhra Pradesh | 508207 | 0000IN30021413213979   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JONNALAGADDA | LAXMA        | RAMESH                | CHENNAKESAVULU | JAMMULA        | H NO 18-780 ASHOK NAGAR MIRY INDIA      |                                  | Andhra Pradesh | 508207 | 00HM1203320001839525   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JULURU       |              | REDDY                 | MATTA          | JONNALAGADDA   | H.NO:18-823 SANTOSH NAGAR MI INDIA      |                                  | Andhra Pradesh | 508207 | 00HM1201090001761944   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KATHI        | RAMESH       | SRINIVAS              | YELLAIAH       | JULURU         | H NO 18-1716 HANUMANPET MIR INDIA       |                                  | Andhra Pradesh | 508207 | 00HM1203320002453761   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTAGIRI     |              | REDDY                 | BUCHI          | KATHI          | 18/1434/1 C/O M RAMA RAO ASHC INDIA     |                                  | Andhra Pradesh | 508207 | 0000IN30169611370885   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MACCHA       | VIJAY        | KAVITHA               | NAGESWARA      | POLEPALLY      | H NO-2-6, HUZURNAGAR, NALGO INDIA       |                                  | Andhra Pradesh | 508207 | 00HM1203320001703341   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| MANNEM       | KIRAN        | KUMAR                 | RANGAIAH       |                | H NO 27-92 ISLAMPURAM MIRYAL INDIA      |                                  | Andhra Pradesh | 508207 | 00HM1203320001703341   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| MIRYALA      | MADHAVI      | KUMARI                | S              | R              | 28-1052/3, HOUSING BOARD COL INDIA      |                                  | Andhra Pradesh | 508207 | 00HM12036900000088563  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUTHAYALA    |              | LATHA                 | CHANDRAIAH     | GANJI          | H NO 14-759 SHANTHI NAGAR MI INDIA      |                                  | Andhra Pradesh | 508207 | 0000IN30039416508406   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P            |              | NARASIAH              | M              | RAMAIAHA       | H NO 14 6 NEAR LALITHA TALKIE INDIA     |                                  | Andhra Pradesh | 508207 | 0000IN30115112652504   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PADMAJA      | RANI         | LEELAVATHI            | SHAKER         |                | HNO 14-484 NANDIPAD ROAD M INDIA        |                                  | Andhra Pradesh | 508207 | 00HM1203320002218794   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GELLI        |              | GUDURU                | KURUMALURI     | RAO            | H NO 2-294, KHAMMAMROAD MIR INDIA       |                                  | Andhra Pradesh | 508210 | 00HM12044700003370848  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| BHEEMIREDDY  | VENKAT       | YOGANANDAM            | MURTHY         | GELLI          | HOUSE NO 1-93 DIRSECHERLA INDIA         |                                  | Andhra Pradesh | 508210 | 0000IN30189510828783   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A            | MURTHY       | REDDY                 | BHEEMIREDDY    | REDDY          | 14/173 VT COLONY NAKREKAL N INDIA       |                                  | Andhra Pradesh | 508211 | 0000IN30023610450078   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANANTHA      | LAKSHMI      | SHANKER               | LAKSHMI        | NARAYANA       | 1-7-69 KUMMARI BAZAR SURYAP INDIA       |                                  | Andhra Pradesh | 508213 | 0000IN30021410512295   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINGI        |              | MORISHETTY            | MSURIBABU      |                | H.NO:1-1-436-2 NIRMALA HOSPIT INDIA     |                                  | Andhra Pradesh | 508213 | 00HM12010900000682453  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K            | NARASIMHA    | ANJAIAH               | VENKATESWARLU  |                | H NO 1-2-270 / 45/ 2/ 6 M G ROAD, INDIA |                                  | Andhra Pradesh | 508213 | 00HM1201910100707735   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHENU        |              | LAXMI                 | NARAYANA       | CHENU          | 2.5 131/12 L B NAGAR SURYAPET INDIA     |                                  | Andhra Pradesh | 508223 | 0000IN30021411895616   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMI      | NARAYANA     | VENKATESHWAYADACIRI   | LAKSHMINARAY   |                | H NO 7-163 TIRUMALAGIRI, NALG INDIA     |                                  | Andhra Pradesh | 508223 | 0000IN30021411185816   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVARASETTY  | CHANDRA      | RAO                   | GAJJALA        |                | 1/185 TIRUMALAGIRI NALGOND, INDIA       |                                  | Andhra Pradesh | 508223 | 0000IN30021411185816   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| CHILUKURI    | NARSIMHA     | NEELA                 | BHASKARAIAH    | RAO            | H NO 1-185 THIRUMALAGIRI THIR INDIA     |                                  | Andhra Pradesh | 508238 | 00HM1204470000652196   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KATTEKOLA    | RAO          | SATYANARAYAKESHAVULU  | NEELA          | RAO            | K GANAPAVARAM KODAD NALGC INDIA         |                                  | Andhra Pradesh | 508248 | 0000IN300232410647457  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOTESWARA    | CHARAGUNDLA  | RAO                   | KUSALU         | NEELA          | HNO 20-189/1 GANDHI NAGAR DE INDIA      |                                  | Andhra Pradesh | 508248 | 00HM1204470000277249   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| GOUNI        | SURENDER     | REDDY                 | GOUNI          | PRATHAP        | H NO 17-93 B N R COLONY DEVA INDIA      |                                  | Andhra Pradesh | 508248 | 00HM1203320003055946   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARAYAN      |              | RAO                   | TIPPANNA       | REDDY          | H NO 1-177/1 CHILUKURU NALGO INDIA      |                                  | Andhra Pradesh | 508252 | 00HM1203910000017266   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRUDDU   |              | RAMUNI                | RAMUNI         | NARAYANA       | DIVIS LABS LTD LINGOJIGUDEMI INDIA      |                                  | Andhra Pradesh | 508252 | 00HM1205190000001491   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALAKONDA    |              | SRINIVASULU           | BALEESWARAIAHK |                | GOVT HOMEQ DISPENSARY POC INDIA         |                                  | Andhra Pradesh | 508284 | 0000IN30039414699582   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALWOJI      |              | DINAKAR               | KALWOJI        | CHANDRA        | H NO: 7-5-100/F/3/15 VANDANA VI INDIA   |                                  | Andhra Pradesh | 509001 | 00HM12030700000166173  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANDE        | RAVI         | ANASUYAMMA            | MOULI          |                | H.NO.8-5-82 TEACHER'S COLONY INDIA      |                                  | Andhra Pradesh | 509001 | 00HM1203070000037867   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AGIRI        |              | SHANKAR               | VENU           |                | H NO 16 72 OPP OLD BUS STANC INDIA      |                                  | Andhra Pradesh | 509103 | 00HM1204340000025593   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KADUDAS      |              | MADHUSUDHANK          | JAGANNATHAM    |                | HOUSE NO 21/139/1 GANDHI CH INDIA       |                                  | Andhra Pradesh | 509103 | 0000IN30169610725422   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N            | RAMESH       | ABU                   | GOVINDAIAH     |                | H NO 40 56 NEAR S B H WANAP INDIA       |                                  | Andhra Pradesh | 509103 | 0000IN30102220907452   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARAHARI     |              | SRINIVASULU           | NARAHARI       | PEDDATHIPPAIAH | 12 65 MASJEED ROAD WANAPAF INDIA        |                                  | Andhra Pradesh | 509103 | 00HM12043400000004125  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHARUR       |              | MALLIKHARJUN SIDDANNA | DHARUR         |                | H NO 7 10 93 LINGAM BAI COLON INDIA     |                                  | Andhra Pradesh | 509125 | 0000IN30102220509136   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            |              | VENKATESH             | METHUKU        |                | H NO 2 3 71 MADAPET STREET INDIA        |                                  | Andhra Pradesh | 509125 | 0000IN30102221045078   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRAHMAIAH    | SIVARAO      | JULURI                | ANANTHIAH      |                | H O 5 1 11 SHERELLI VEEDHI GA INDIA     |                                  | Andhra Pradesh | 509125 | 0000IN30102221213452   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAMBA        | LAKSHMI      | MUPPA                 | MUPPA          |                | 7/10/72/L LINGAM BAGH COLONY INDIA      |                                  | Andhra Pradesh | 509127 | 00HM1204470003560751   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANDARUPALLI | RAO          | NARAYANA              | RAO            | PEDAVENKATESWA | H NO 18-39 IEEJA IEEJA VILLAGE INDIA    |                                  | Andhra Pradesh | 509127 | 0000IN30021412722680   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| METLA        | SRINIVASA    | RAO                   | HARE           |                | H NO 16 74 BRAMHIN STREET IEE INDIA     |                                  | Andhra Pradesh | 509209 | 0000IN300226912343885  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| CHEPARTHY    | CHANDRA      | SHEKAR                | CHEPARTHY      |                | NATCO PHARMA LTD PHARMA DI INDIA        |                                  | Andhra Pradesh | 509223 | 0000IN30039411941562   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FAROOK       |              | MOHD                  | YOUNUS         | ALI            | NATCO PHARMA LIMITED PHARM INDIA        |                                  | Andhra Pradesh | 509228 | 0000IN30286310140948   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMARA       | SWAMY        | KALWALA               | BUCCHAIAH      |                | H.NO.21-136 NEAR GUNJ JADCH INDIA       |                                  | Andhra Pradesh | 509301 | 00HM12035200000003539  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B            | NARASIMHA    | REDDY                 | B              | BAL            | H. NO. 28-154, MAIN ROAD BADEF INDIA    |                                  | Andhra Pradesh | 509301 | 00HM1203440000168697   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A            | GOVARDHAN    | REDDY                 | SARVA          | REDDY          | H.NO 30-67 BADEPALLY JADCHEF INDIA      |                                  | Andhra Pradesh | 509325 | 0000IN30177412197999   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K            | KALYAN       | CHAKRAVARTHI          | AMBATI         | CHANDRA        | C/O VENKATESHWARE HATCHAFAR INDIA       |                                  | Andhra Pradesh | 509358 | 0000IN30102220270939   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B            | VAMSI        | KRISHNA               | B              | NARASIMHA      | 3-117/5 KADTHAL KADTHAL INDIA           |                                  | Andhra Pradesh | 510001 | 0000IN30223610688324   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| B            | SESHA        | GIRI                  | B              | RAMA           | D.NO. 21-298, BRAHMN STREET, INDIA      |                                  | Andhra Pradesh | 510001 | 00HM12035000000255811  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| C            |              | NAGAMANI              | BULLE          |                | 14-269-1, KAMALANAGAR, RAJ TC INDIA     |                                  | Andhra Pradesh | 510001 | 00HM12035000000703026  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRA      | LAKSHMI      | SUBBARATHNAP          | SURYA          |                | D NO 1/141 GIC COLONY PENUG INDIA       |                                  | Andhra Pradesh | 510001 | 00HM1203810000017086   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHIRANJEEVA  | REDDY        | NARASIAH              | CHALLA         |                | D NO 22216 KURUBA STREET W INDIA        |                                  | Andhra Pradesh | 510001 | 0000IN30066910202932   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DARBAR       |              | SEKHAR                | B              |                | 4 171 2ND ROAD ANANTAPUR INDIA          |                                  | Andhra Pradesh | 510001 | 0000IN30021412849354   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVI         | BENGALI      | SRI                   | MAHADEVAPPA    | BENGALI        | D NO 14-46-1 OLD 13-102 NEW KA INDIA    |                                  | Andhra Pradesh | 510001 | 0000IN30226911884108   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DURBHA       | KRISHNA      | PRIYA                 | YEDAVALLI      | SHYAMSUNDER    | 3-2-79 SHIRIDI NAGAR ANANTAF INDIA      |                                  | Andhra Pradesh | 510001 | 0000IN30039415320363   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G            | VRAVEENDRA   | REDDY                 | G              | VENKATA        | D.RAMANAUDD 6 3 197 COMFORT INDIA       |                                  | Andhra Pradesh | 510001 | 00HM12035000000745945  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GETHANJALI   |              | KANDIKUNTA            |                |                | 1-3-518A RANGASWAMI NAGAR A INDIA       |                                  | Andhra Pradesh | 510001 | 0000IN30015910723756   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUMPU        | RAJENDRA     | PRASAD                | GUMPU          | RAMUDU         | UTI BANK LTD, NITHIN COMPLEX, INDIA     |                                  | Andhra Pradesh | 510001 | 0000IN30177414927692   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JUTURUCHINNA | LAKSHMINARAY | REDDY                 | BHASKARREDDY   |                | KATTIKINDIPALLI PO ALLUMARE INDIA       |                                  | Andhra Pradesh | 510001 | 00HM1203500000216778   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| K            | VASUDEVA     | REDDY                 | VENKATA        | KONKI          | LOKENDRANATH                            |                                  | Andhra Pradesh | 510001 | 0000IN30015910700437   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K            | RAMAKRISHNA  | REDDY                 | K              | VENKATA        | 28-3-753 LIG-223, HOUSING BOAF INDIA    |                                  | Andhra Pradesh | 510001 | 00HM1204470001248276   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K            | RPARASURAMA  | GOWD                  | R              | YELLAPPA       | 12/4/790 ADARSH NAGAR ANANT INDIA       |                                  | Andhra Pradesh | 510001 | 0000IN30169611125006   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K            | VMAADHAVI    | BABU                  | VENKATESH      | BABU           | 18-1-352, VENUGOPAL NAGAR, A INDIA      |                                  | Andhra Pradesh | 510001 | 00HM12035000000379430  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K            | VENU         | GOPAL                 | K              | ESWAR          | 1/343 SECOND FLOOR DWARAKA INDIA        |                                  | Andhra Pradesh | 510001 | 0000IN30039412379242   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KACHINENI    | BALA         | BHASKAR               | NA             | PRASAD         | 16/784-1 RAJAJI STREET ANANTA INDIA     |                                  | Andhra Pradesh | 510001 | 0000IN30039415667822   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOLKAR       | PRASAD       | DASARI                | RANGANNA       | DASARI         | NEW 14-233 OLD 14-161, KAMALA INDIA     |                                  | Andhra Pradesh | 510001 | 0000IN30286310162028   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KONDA        | KHATRAVATH   | BHEEMLANAIK           | KATRAVATH      |                | H NO 4- 355 VIDYA RAMYA NAGA INDIA      |                                  | Andhra Pradesh | 510001 | 0000IN30286310233791   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHANANAIK | SUBBARAO     | NA                    | SHESHA         |                | 13-1-963 REVENUE COLONY ANW INDIA       |                                  | Andhra Pradesh | 510001 | 0000IN30039412801599   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            | VENKATA      | KRISHNA               | M              | SHESHA         | 9-214 A GULZARPETA, ANANTAPI INDIA      |                                  | Andhra Pradesh | 510001 | 00HM12035000000334251  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            |              | ANNAPURNA             | K              |                | 13 3 494 KHAJA NAGAR WARD 13 INDIA      |                                  | Andhra Pradesh | 510001 | 0000IN30226912317042   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            |              |                       |                |                | H NO 28-3-405 SARADA NAGAR A INDIA      |                                  | Andhra Pradesh | 510001 | 00HM1204470003632661   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            |              |                       |                |                | 28- 286, RAMANA RAMESH STREI INDIA      |                                  | Andhra Pradesh | 510001 | 00HM12035000000365611  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M            |              |                       |                |                | D NO 6/2/830 RAMNAGAR EXTN A INDIA      |                                  | Andhra Pradesh | 510001 | 0000IN30039415495072   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M            |              |                       |                |                | PLOT NO 39 D NO 28-B-263 4TH C INDIA    |                                  | Andhra Pradesh | 510001 | 0000IN30286310237714   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|               |              |               |                     |                      |                                                           |                |        |                        |                             |      |             |
|---------------|--------------|---------------|---------------------|----------------------|-----------------------------------------------------------|----------------|--------|------------------------|-----------------------------|------|-------------|
| MAKALA        |              | BHARATHALAKSM | MAHESH              | KUMAR                | DO N 10-3-A3 POLICE OFFICERS I INDIA                      | Andhra Pradesh | 515001 | 00HM1203320001140606   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N             |              | SAILAJA       | VAJRAMSETTY         | PRABHAKAR            | D.NO.- 6-2-737, ANANTAPUR, ANAINDIA                       | Andhra Pradesh | 515001 | 00HM1203500000208112   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| N             |              | DAKSHINAMURTN | R                   | CHANDRAPPA           | 1-313 NAMBULPULKUNTA ANANT INDIA                          | Andhra Pradesh | 515001 | 00HM1203840000589244   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGARAJU      |              | CHERUKURU     | KONDAPPA            |                      | H NO 16/514 UMA NAGAR ANANT,INDIA                         | Andhra Pradesh | 515001 | 0000IN303232410870212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDIMALLA    |              | SATHYANARAYAM | RAMACHARYNANDIMALLA | SEETHA               | H NO 3/242 GOVINDAPETA PUTT/INDIA                         | Andhra Pradesh | 515001 | 0000IN30051315250034   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| P             | RADHA        | KRISHNA       | PRABHALA            | VENKATSATYA          | H NO 2/262 3RD ROAD WARD 2 AINDIA                         | Andhra Pradesh | 515001 | 00HM1203940000172744   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| P             | ARUNALATHA   | K             | KURAKULA            | PRABHUPRASAD         | D NO 13-1-991-A REVENUE COLO INDIA                        | Andhra Pradesh | 515001 | 00HM1204470001685151   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| P             |              | BALAJI        | P                   | VENKATA              | NO 9-103 NEW TOWN GULZARPE INDIA                          | Andhra Pradesh | 515001 | 0000IN30039411159794   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P             | PRAVEEN      | KUMAR         | POLEPALLI           | BADRI                | 12 -113 SECOND CROSS SAI NAGINDIA                         | Andhra Pradesh | 515001 | 0000IN30039415957077   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARALA        | VENKATA      | REDDY         | MUNI                | NARAYANA             | S/O N MUNI REDDY H NO 28-3-39INDIA                        | Andhra Pradesh | 515002 | 0000IN30066910092248   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P             | SREENIVASA   | GUPTA         | A                   | KRISHNA              | D NO 28-3-147 OLD 28/489 A5 SRI INDIA                     | Andhra Pradesh | 515002 | 00HM1203810000024530   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A             | VSURENDRA    | PRASAD        | P                   | VRAMANA              | 1/761 RUDRAPMET GEORGEPET INDIA                           | Andhra Pradesh | 515004 | 0000000000HMA0035020   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ADISESHAIHA   |              | B             | BHANUMANTHAPPA      |                      | S/O B HANUMANTHAPPA H NO 6 :INDIA                         | Andhra Pradesh | 515004 | 0000IN30023911892453   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRASEKHAR |              | S             | SUNKARA             |                      | H NO 6-5-110 VENKATA RAO NAGINDIA                         | Andhra Pradesh | 515004 | 00HM1204470000326019   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI          |              | RODDAM        | SREENIVASARAO       | RODDAM               | H NO 3 157 TAPOVANAM ANANTAINDIA                          | Andhra Pradesh | 515004 | 00HM1203350000682134   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYARAMI      | REDDY        | PEDDIREDDY    | SUBBA               | REDDYPEDDI           | D.No. 6-3-199, Flat No. 401 Near Uk INDIA                 | Andhra Pradesh | 515004 | 0000IN30039416006455   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K             | V            | LAKSHMIDEVI   | K                   | V                    | D NO-1-3-726 SOMANATHA NAGA INDIA                         | Andhra Pradesh | 515004 | 0000IN30039414614259   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANDULA       | NARASI       | REDDY         | CHINNA              | OBULA                | 6-5-535 ANDHRA BANK COLONY FINDIA                         | Andhra Pradesh | 515004 | 00HM1301930000064498   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MALLELA       | VIJAYA       | BHASKAR       | MALLELA             | VENKATA              | SOMALADODDI PO ANANTAPUR INDIA                            | Andhra Pradesh | 515004 | 0000IN30177414929838   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| O             | SIVARAMA     | SARMA         | SARMA               | ORUGANTI             | H NO 3 119 7TH CROSS III RD RO,INDIA                      | Andhra Pradesh | 515004 | 00HM1203350000282660   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P             |              | SUNANDHA      | P                   | RAVEENDRA            | H NO 6 5 473 RAM NAGAR EXTN. INDIA                        | Andhra Pradesh | 515004 | 0000IN30102220371698   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C             | NAGESH       | KUMAR         | C                   |                      | 22/321 1ST FLOOR GANDHI BAZA INDIA                        | Andhra Pradesh | 515005 | 0000IN303232410455659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G             | VKIRAN       | KUMAR         | G                   | SATHYANARAYANA       | 17/374, GOOTY ROAD ANANTPURINDIA                          | Andhra Pradesh | 515005 | 0000IN30037810089564   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N             | HASMUCKH     | LAL           | SHA                 | NAVALMAL             | DNO 28-64 OLD TOWN SUBASH RINDIA                          | Andhra Pradesh | 515005 | 0000IN303232410346210  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A             |              | CHALAPATHI    | AIYYANNAGARI        | SANDHAIAH            | 5-373, ESUKAVANKA STREET, KOINDIA                         | Andhra Pradesh | 515133 | 00HM1203500000325004   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DANDU         |              | GOPALREDDY    | NAGI                | REDDY                | H NO 1-305 KOTHACHERUVU INDIA                             | Andhra Pradesh | 515133 | 0000IN30039417036874   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M             |              | NAGAPPA       | OBULESU             | MAGALA               | D NO -1-320-B DARGA STREET K,INDIA                        | Andhra Pradesh | 515133 | 00HM1203500000330770   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N             |              | MANOHARA      | NA                  |                      | D NO.5 / 187 A, KAMMA PALYAM I,INDIA                      | Andhra Pradesh | 515133 | 00HM1203500000367159   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B             |              | SATHYAM       | CHANDRAYUDU         | BESTHA               | D NO.3-806, KARWATAKA NAGEP/INDIA                         | Andhra Pradesh | 515134 | 00HM120350000000217222 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOGINENI      | SAI          | SIVAIAH       | NA                  |                      | S/O B RAMANJANEYULLU, OPP GC INDIA                        | Andhra Pradesh | 515134 | 00HM1203500000365856   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHALLA        | SAI          | LAKSHMI       | CHALLA              | SAI                  | 102 SATHYA BLOCK GOKUL, SAI I,INDIA                       | Andhra Pradesh | 515134 | 0000IN30039412359136   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTHI        | JAI          | SAI           | J                   |                      | 6-158 CHITRAVATHI ROAD PUTT/INDIA                         | Andhra Pradesh | 515134 | 0000IN30039414044916   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| OBULA         | REDDY        | YERASI        | VENKATA             | REDDY                | STAFF NO 85112, CANARA BANK, INDIA                        | Andhra Pradesh | 515134 | 00HM1203500000224559   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHITTARI      |              | SREENIVASULU  | NAGABUSHANA         | CHITTARI             | 4-236 JEENIGIRI STREET BUKAF,INDIA                        | Andhra Pradesh | 515144 | 00HM1203070000193353   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K             | PHANIRAJ     | SHARMA        | NA                  |                      | 4-236-A GEENA GIRI STREET BUK,INDIA                       | Andhra Pradesh | 515144 | 0000IN30039416040955   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B             | G            | LAKSHMIKALA   | M                   | CA                   | D NO 7-2-99 D L ROAD HINDUPUR,INDIA                       | Andhra Pradesh | 515201 | 0000IN30232411004852   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C             | A            | LAKSHMI       | C                   | MADINARAYANA         | D NO 9-1-6 A HINDUPUR INDIA                               | Andhra Pradesh | 515201 | 0000IN30061010873097   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CNA           |              | GUPTA         | CS                  |                      | D.NO. 9-1-1, (NEW NO. 9-1-9), B.T. INDIA                  | Andhra Pradesh | 515201 | 00HM1203500000245691   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D             |              | ALLABAKSH     | LATE                | ABDUL                | 3-13-4-A MUKKIDI PETA HINDUPU,INDIA                       | Andhra Pradesh | 515201 | 0000IN30039414967946   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D             | G            | PRAMEELA      | D                   | A                    | GOPALAKRISHNA NO. 16-3-510 MAIN BAZAAR HINDI,INDIA        | Andhra Pradesh | 515201 | 0000IN30061010105116   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D             | A            | ARUNA         | D                   | N                    | ASWATHANARAYANA D NO 4-7-99 WARD NO 4 SRINIVA,INDIA       | Andhra Pradesh | 515201 | 0000IN30061010294903   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D             | G            | ASHWATHANAR.D | SGOVINDA            | RAJULU               | NO 16-1-41-1 M F ROAD HINDUPU,INDIA                       | Andhra Pradesh | 515201 | 0000IN30061010957014   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D             |              | KALIMULLA     | D                   | MOHAMMED             | 4-7-40/C RAHAMATHPUR HINDUP INDIA                         | Andhra Pradesh | 515201 | 0000IN30232410928063   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G             | KSATHYANARAY | GUPTHA        | G                   | KRISHNAIAH           | SAPTHAGIRI AUTO INVESTMENTS INDIA                         | Andhra Pradesh | 515201 | 0000IN30061010197366   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURU          | PRASAD       | BALASUNDARAM  | BALASUNDARAM        |                      | 7/21/99, OLD NO.7/2/107 D L ROA,INDIA                     | Andhra Pradesh | 515201 | 0000IN30169611282555   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J             |              | KAMALA        | J                   |                      | C/O INCOME TAX OFFICE R S RO,INDIA                        | Andhra Pradesh | 515201 | 0000IN30039416517664   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K             | ANIL         | KUMAR         | KARANAM             | NAGESA               | 5-5-116/1, NAHEPPA NAGAR, HIN,INDIA                       | Andhra Pradesh | 515201 | 00HM1203500000267181   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K             | S            | MAHESWARI     | K                   |                      | H.NO.15-5-6 MANGALA PETA HIN,INDIA                        | Andhra Pradesh | 515201 | 0000IN30061010503753   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K             | NARAYANA     | SWAMY         | KALASAMUDRAM        | K                    | H NO 1-1800 CHOWDESWARI CO,INDIA                          | Andhra Pradesh | 515201 | 0000IN30135620523746   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M             | JAYACHANDRA  | REDDY         | M                   |                      | SRI VENKATESHWARA HOMOEQ INDIA                            | Andhra Pradesh | 515201 | 0000IN30102221376819   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M             | VKRISHNA     | MURTHY        | M                   | VENKATA              | NO 9-1-58/16 NEAR PALLA LODGE,INDIA                       | Andhra Pradesh | 515201 | 0000IN30232411076832   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N             | MDABDUL      | RAHEEM        | N                   | ABDULRAZAQ           | SHOP NO.30 AND 31, VEGETABLE,INDIA                        | Andhra Pradesh | 515201 | 0000IN30061010207843   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N             | R            | MANJUNATH     | N                   | FRADHA               | D NO 9-1-28 9TH WARD HINDUPU,INDIA                        | Andhra Pradesh | 515201 | 0000IN30232410761756   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P             | RAGHUNANDAN  | GUPTA         | P                   |                      | ASWATHANARAYANA/ SRI MITHILA, D.NO 5-3-6/2, NANEFIN,INDIA | Andhra Pradesh | 515201 | 0000IN30037810112842   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| P             | SHYAM        | BABU          | P                   | SHANKARNARAYAN,GUPTA | 19-8-74 SATHYA NARAYANA PET INDIA                         | Andhra Pradesh | 515201 | 0000IN30061010079345   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P             | RAMA         | DEVI          | P                   | JAYA                 | D NO 4-5-172 DHARMAPURAM BA,INDIA                         | Andhra Pradesh | 515201 | 0000IN30061010134694   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P             | PRAVEEN      | KUMAR         | PANDURANGA          |                      | DOOR NO 7-7-37 KAMSALPETA S,INDIA                         | Andhra Pradesh | 515201 | 0000IN30232410781077   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P             | S            | MANGAMMA      | P                   | SIVA                 | D NO 21-9-49 S SADLAPALLI HINDI,INDIA                     | Andhra Pradesh | 515211 | 0000IN30061010472032   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRAMHANANDA   | GUPTA        | KORNIPALLI    | VENKATA             | RAMAIAH              | H NO 2-139 GORANTLA ANANTAP,INDIA                         | Andhra Pradesh | 515231 | 0000IN30232411055932   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D             |              | VIJAYALAKSHMI | PUCHAAGINJALA       | VEERAPPA             | 1-907 GORNTLA ANANTAPUR DIS,INDIA                         | Andhra Pradesh | 515231 | 00HM12035000000316764  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D             | SOMI         | PATHA         | REDDY               |                      | NO 2-184 HONNAMPALLI PARIGI J,INDIA                       | Andhra Pradesh | 515261 | 0000IN30039415883629   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M             | ADIRATNA     | SETTY         | M                   | SATYANARAYANA        | 4-33 SHILPA FANCY STORES MA,INDIA                         | Andhra Pradesh | 515301 | 0000IN30061010478099   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH        | BABU         | M             | MATTA               |                      | CLOTH MERCHANT COLLEGE RO,INDIA                           | Andhra Pradesh | 515301 | 00HM1201060001389454   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D             | RAMESH       | KUMAR         | D                   | VENKATA              | D NO-8/598 BESIDE STATE BANK INDIA                        | Andhra Pradesh | 515408 | 0000IN30039414529578   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A             | PEDDI        | REDDY         | A                   | NARAYANA             | D NO 3-715-7 TADIPATRI TADIPAT,INDIA                      | Andhra Pradesh | 515411 | 0000IN30039415496928   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A             | VENKATARAMA  | SWAMY         | AVVARU              |                      | 3/551 GANNEVARI PALLI COLONY,INDIA                        | Andhra Pradesh | 515411 | 0000IN30039416273565   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B             | V            | SESHAPHANI    | B                   | CVENKATA             | DR NO 3/492-5-2 KRISHNAPURAM,INDIA                        | Andhra Pradesh | 515411 | 00HM1203520000019631   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C             | RAMASEKHARA  | REDDY         | C                   | NARAYANAMMA          | D.NO-3/229, GANNE VARI PALLI C,INDIA                      | Andhra Pradesh | 515411 | 00HM1203500000709976   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C             |              | RAMADEVI      | C                   | RAMACHANDRA          | 3/617-5 KRISHNAPURAM THIRD R,INDIA                        | Andhra Pradesh | 515411 | 0000IN30039415090598   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C             | SUDHAKAR     | NAIDU         | CHIMBILI            | VENKATA              | D NO 6-226 CHINNA BAZAAR TAD,INDIA                        | Andhra Pradesh | 515411 | 0000IN30039416899089   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D             | SUDHAKAR     | NAIDU         | DABBARA             |                      | 5-4 NARAPURAM VILLAGE AMMAI,INDIA                         | Andhra Pradesh | 515411 | 0000IN30039415986080   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| G             | CHINNA       | PULLAIAH      | GORANTLA            |                      | RAMASWAMY D NO 12/17 MAIN BAZAR TADPAT,INDIA              | Andhra Pradesh | 515411 | 00HM1203810000016327   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G             | V            | RAVANAAIAH    | G                   |                      | D NO 1/475-1 EAST PALEM TADP,INDIA                        | Andhra Pradesh | 515411 | 00HM12038100000025116  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G             | RAMA         | GOPAL         | G                   | R                    | 9 - 8 MAIN BAZAR TADPATRI ANA,INDIA                       | Andhra Pradesh | 515411 | 0000IN30039413529017   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURUDEVA      | REDDY        | MATTAM        | M                   |                      | ICIN ENGLISH NONRURAL INR G,INDIA                         | Andhra Pradesh | 515411 | 00HM1203500000456699   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGANMOHAN    | REDDY        | MADDIRALA     | CHINNAPU            | REDDY                | 16 228 SRINIVASAPURAM WAR,INDIA                           | Andhra Pradesh | 515411 | 00HM1304140005413959   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| K             | RAMAKRISHNA  | REDDY         | K                   | RAMASUBBA            | ASST HEAD MASTER PENNA E M,INDIA                          | Andhra Pradesh | 515411 | 0000IN30039415719133   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSMI        | KRISHNAM     | KRISHNAM      | DAYANANDA           | SWAMY                | H NO 8/7 CAR STREET TADPATRI,INDIA                        | Andhra Pradesh | 515411 | 0000IN30102220759640   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M             | VENKATA      | CHALAPATHI    | MANGAPATNAM         |                      | D NO 15-1590 VIJAYA NAGAR CO,INDIA                        | Andhra Pradesh | 515411 | 0000IN30039416368977   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NAGASANKARA   | RANGAIAH     | KOTRA         | CHINNA              | RANGAIAH             | D NO 3-421-A C B ROAD ANANTA,INDIA                        | Andhra Pradesh | 515411 | 0000IN30039416052803   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| P             | KAMBAIGIRI   | SWAMY         | P                   | PEDDA                | D NO 12-258 MAIN BAZAR TADPA,INDIA                        | Andhra Pradesh | 515411 | 0000IN30286310195048   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDUSHIVA    | PRASAD       | E             |                     |                      | D NO 15-1033 EK STREET TADIPA,INDIA                       | Andhra Pradesh | 515411 | 0000IN30039415551258   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAIDU         |              | M             | MOPURI              |                      | DNO 1/504 DORIGALLU ROAD PA,INDIA                         | Andhra Pradesh | 515511 | 0000IN30169611274070   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D             |              | MUSKEEN       |                     | SAHEB                | H NO 1 1189 46 A KADIRI KADIRI J,INDIA                    | Andhra Pradesh | 515591 | 0000IN30102221466203   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K             | NVJAYA       | LAKSHMI       | K                   | VASUDEVA             | RAO D NO 1-29 1ST FLOOR VANI STREE,INDIA                  | Andhra Pradesh | 515591 | 0000IN30039413783949   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P             | HARINATH     | GUPTA         | P                   | RAMALINGAPPA         | SETTY 1 142/1 SATYA SAI STREET KADIF,INDIA                | Andhra Pradesh | 515591 | 0000IN30102220263330   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| A             | SANJAY       | KUMAR         | A                   |                      | SATHYANARAYANA 'SRI HARI' 15-113, SBI COLONY DI,INDIA     | Andhra Pradesh | 515671 | 0000IN30061010148937   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                 |                      |                     |                 |                    |                                      |                |        |                       |                             |      |             |
|-----------------|----------------------|---------------------|-----------------|--------------------|--------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| AMBARAPU        |                      | SREENIVASULU        | AMBARAPU        | VENKATESH          | A SREENIVASULU S O A VENKAT INDIA    | Andhra Pradesh | 515671 | 00HM1203350000159218  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B               | SATHYA               | PRASAD              | BOGGARAPA       | SIDDAIAH           | # 17 207 BURUJU STREET DHARA INDIA   | Andhra Pradesh | 515671 | 00HM1203320001491918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B               |                      | AHOBLAPPA           | B               | PEDDANARAYANAPPA   | NO-2-262-3 OLD 9-15 NEW NEAR :INDIA  | Andhra Pradesh | 515671 | 0000IN30039414905934  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BATTHINI        |                      | KAMAKSHI            | NARASIMHAPA     | SADDALA            | D R NO 2 , DURGANAGAR DHARA INDIA    | Andhra Pradesh | 515671 | 00HM1204470001195410  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| D               | KRISHNA              | MURTHY              | VENKATA         | DEVATHA            | D.NO. 17/398, CAR STREET, DHAF INDIA | Andhra Pradesh | 515671 | 00HM1203500000256999  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASARI          | RAJ                  | KUMAR               | D               | NARAYANA           | DASAR RAJ KUMAR D NO 3/341 TINDIA    | Andhra Pradesh | 515671 | 00HM1203350000067513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANJIKUNTA      | KISHORE              | BABU                | GANJIKUNTA      | RANGANAYAKULU      | GANJIKUNTA KISHORE BABU D NINDIA     | Andhra Pradesh | 515671 | 00HM12033500000214038 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| JAYA            | KUMAR                | CHIDIGE             | ANYANNA         | CHIDIGE            | 16-335 MARKET STREET ANANTAINDIA     | Andhra Pradesh | 515671 | 00HM1204770000044998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTH         | BABU                 | ARABU               | NA              |                    | D.NO. 16/82, VANDANA DENTAL CINDIA   | Andhra Pradesh | 515671 | 00HM12035000000164941 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASETTY         |                      | MADHUMOHAN          | K               | KISTIAIAH          | D NO 12-593-B S L V MARKET DH INDIA  | Andhra Pradesh | 515671 | 0000IN30061010739354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B               | SSATYANARAYA         | PRASAD              | B               | MALLESU            | 8-69 HINDUPUR ROAD KALYAND INDIA     | Andhra Pradesh | 515761 | 0000IN30039415490307  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| B               | RAM                  | MOHAN               | GOVINDAPPA      | BELLAMKONDA        | 3- 61 MEDA STREET KALYANDUR INDIA    | Andhra Pradesh | 515761 | 0000IN30039416115554  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVANASI       |                      | SREENIVASULU        | MALLAPPA        | BHAVANASI          | DOOR NO:8/4 HDP ROAD KALYA INDIA     | Andhra Pradesh | 515761 | 00HM1203070000363383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J               | SUBBARAYAPPJ         | K                   | KUMARAPPA       | KUMARAPPA          | H NO 9C-49 AZAD STREET KALYA INDIA   | Andhra Pradesh | 515761 | 00HM1204770000002098  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |                      | PRAKASH             | K               | THIMMAPPA          | D NO 3-85 O C YARRAMPALLI GAI INDIA  | Andhra Pradesh | 515761 | 0000IN30039415611857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |                      | SOWJANYA            | K               | JAYARAMULU         | D NO 2/60 YERRAMPALLI POST/INDIA     | Andhra Pradesh | 515761 | 0000IN30039415936216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               |                      | SIVAIAH             | M               | HANUMANTHARAYULATE | D NO 3-72 KARNALA STREET PAF INDIA   | Andhra Pradesh | 515761 | 00HM1204770000015700  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G               | SADA                 | SIVA                | GONCHIKARI      | CHINNA             | H NO 1/640 THUMMAKUNTA KUNI INDIA    | Andhra Pradesh | 515766 | 00HM1204770000008864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D               | SADA                 | SIVA                | G               | BASAPPA            | S/O G CHINNA BASAPPA THUMAF INDIA    | Andhra Pradesh | 515766 | 0000IN30039415095295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G               |                      | KABEER              | CHINNA          | MAULALI            | D NO-3/128-OLD 3-174-NEW S L N INDIA | Andhra Pradesh | 515775 | 0000IN30039414847722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J               | SOMA                 | SEKHAR              | G               | SUBBANNA           | 1-948 NEAR SUDARSHAN THEATT INDIA    | Andhra Pradesh | 515775 | 0000IN30039416379453  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G               | VMUKUNDA             | RAO                 | J               | VVENKOBA           | 11-308 MAIN BAZER PAMIDI ANAR INDIA  | Andhra Pradesh | 515775 | 0000IN30039410441094  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A               |                      | SUBHADRA            | SOMA            | VENUGOPAL          | H NO 10-168F MAIN ROAD GUNT/INDIA    | Andhra Pradesh | 515801 | 0000IN30039417202519  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B               | VUJAYA               | NIRMALA             | B               | SATYANARAYANA      | 12/154-A1 ADEPPA VANAM S N PEINDIA   | Andhra Pradesh | 515801 | 0000IN30039416440975  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                 |                      | BHAGYALAKSHI        | B               | SETTTY             | 16 7 MAIN ROAD GUNTAKAL ANA INDIA    | Andhra Pradesh | 515801 | 0000IN30102221006678  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOYACHENNA      |                      | LAXMINARAYAN        | NA              |                    | D NO 14/58 REDDY STREET GUNT/INDIA   | Andhra Pradesh | 515801 | 00HM12035000000764867 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVARSETTY      |                      | SUBRAMANYAM         | DEVARSETTY      | VENKATAPATHY       | 15-187 MAIN BAZAR GUNTAKAL CINDIA    | Andhra Pradesh | 515801 | 0000IN30286310205050  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURGAM          |                      | MUSKEEN             | MUSKEEM         | SAHEB              | AP FIRE STATION GUNTAKAL A P INDIA   | Andhra Pradesh | 515801 | 0000IN30039410646934  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G               |                      | SREENIVASULU        | G               | RAMUDU             | H NO 19 167 HANUMESH NAGAR INDIA     | Andhra Pradesh | 515801 | 0000IN30102221372808  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| H               | GOPA                 | RAJENDRA            | RAMANJENEYULU   | GOPA               | DOOR NO 10-171 GUNTAKAL GUNT INDIA   | Andhra Pradesh | 515801 | 00HM12036100000056742 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               |                      | SATHYANARAYANA      |                 | KANDURI            | D NO 9/54 B SOFIA STREET GUNT INDIA  | Andhra Pradesh | 515801 | 0000IN30226913289516  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| LAKSHMINARAYANA |                      | GOPAL               | K               | HANUMANTHAIAH      | NO 9-332 BANK STREET GUNT/INDIA      | Andhra Pradesh | 515801 | 0000IN30039416862435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMINARAYANA |                      | PATKAMMURI          | P               | VENKATADRI         | 20/184-7-1 V N COLONY SOUTH GINDIA   | Andhra Pradesh | 515801 | 0000IN30286310225328  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                 |                      | G                   | G               | CHINNANARAYANA     | H NO 523 B HANUMAN NAGAR GI INDIA    | Andhra Pradesh | 515801 | 00HM12036000000269822 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               | BHASKAR              | KUMAR               | NARAYANAPPA     | MUSTURU            | 19/295 MOMINA BAD GUNTAKAL INDIA     | Andhra Pradesh | 515801 | 00HM12018600000357598 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N               | BHARAT               | KUMAR               | RAVI            | SETTY              | D.NO. 16-340, GOOTY ROAD, GUN INDIA  | Andhra Pradesh | 515801 | 00HM12035000000296939 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               | V                    | SREENIVASULU        | N               | RANGAIAH           | 9/512 ANDHRA BANK STREET GU INDIA    | Andhra Pradesh | 515801 | 0000IN30102221337508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARASURAMUDU    |                      | DEVENDRA            | RAMACHANDRAIAH  | PATHI              | 9-360A BANK STREET GUNTAKAL INDIA    | Andhra Pradesh | 515801 | 0000IN30039417207483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |                      | KURUBA              | K               | BANDAIAH           | 18/775-136A P S ROAD GUNTAKA INDIA   | Andhra Pradesh | 515801 | 00HM1203810000056966  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               |                      | MASTHAN             | KAPATRALA       | ALISAB             | 14-1. 33 URUVAKONDA INDIA            | Andhra Pradesh | 515812 | 0000IN30039415978008  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| K               |                      | MOHANDAS            | YENGANNA        | MADHINENI          | 8-3-29 SATHYANARAYANA PET U INDIA    | Andhra Pradesh | 515812 | 0000IN30039416053293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA         | MURTHY               | P                   | VENKATASWAMY    |                    | NO 3 15 CHAYAPURAM PO KONA INDIA     | Andhra Pradesh | 515842 | 00HM1304140001751151  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KUNCHULA        | SIVA                 | KUMAR               | K               | ANJINEYULU         | D NO. 15 - 1- 103 OBULACHARI R INDIA | Andhra Pradesh | 515865 | 00HM1201860000125783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUJRUPRASAD     |                      | PANDLA              | MOHAN           | PANDLA             | D NO 10-2-175 LAXMI NAGAR AN INDIA   | Andhra Pradesh | 515865 | 00HM12047700000022112 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANAKI          |                      | KOPPADA             | B               | KANTH              | DOOR NO 10-2-204 TEACHERS C INDIA    | Andhra Pradesh | 515865 | 00HM12047700000000641 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               | SWAMY                | KUMAR               | PULI            | GOPINATH           | D NO 9-5-703-2 KOTHI NAGAR RA INDIA  | Andhra Pradesh | 515865 | 00HM1204770000005937  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANANJAYA      |                      | M                   | HANUMANTHARAIDU |                    | LB NAGAR BOMMANAHAL PO AN INDIA      | Andhra Pradesh | 515871 | 00HM1304140000618586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANTHA         | SUDHAKARASATMALEPATI | NA                  |                 |                    | 4-387, KAZIPET, KADAPA KADAP#INDIA   | Andhra Pradesh | 516001 | 00HM12035000000372401 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATH         | BHUSHANA             | GUPTAS              | SURYANARAYANA   | SUGREEVU           | NO.17/165 MUNDY BAZAAR KADA INDIA    | Andhra Pradesh | 516001 | 0000IN301696109653142 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHASKAR         | REDDY                | A                   | A               | REDDY              | D NO 1-98 NALLINGAYAPALLI (P) INDIA  | Andhra Pradesh | 516001 | 00HM1201090002736412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D               | ANJANEYA             | KAREEMULLAH         | D               | KHAN               | 13/557 V V STREET CUDDAPAH A INDIA   | Andhra Pradesh | 516001 | 0000000000HMD0031311  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D               |                      | GUPTA               | LATE            | D                  | 17-183 MUNDY BAZAR UPSTAIRS INDIA    | Andhra Pradesh | 516001 | 0000IN30039413717659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D               |                      | LEELAVATHI          | K               | S                  | 4 513 DR Y S NAGAR CUDDAPAH INDIA    | Andhra Pradesh | 516001 | 0000IN30102220743213  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAKKA           |                      | REDDENNA            | D               | CHINNA             | HOUSE NO 4/633-4 PATEL ROAD, INDIA   | Andhra Pradesh | 516001 | 0000IN30232410781003  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DODDAPANENI     |                      | RAJESHWARI          | M               | M                  | 1/1751-3A, PRIYA NILAYAM NEAR INDIA  | Andhra Pradesh | 516001 | 00HM1204470001628198  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G               |                      | PAKARDIN            | G               | CHOWDARY           | DOOR NO 07/513 N G O COLONY INDIA    | Andhra Pradesh | 516001 | 0000IN30232410912792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASAN           |                      | M                   | MADAR           | SAHEB              | 20-497 MADRAS ROAD KADAPA KINDIA     | Andhra Pradesh | 516001 | 00HM1204470001984387  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| JEEVA           | PRAKASAM             | POLUGARI            | JEEVA           | PRAKASAM           | DNO-3/615, RAJAREDDY COLONYINDIA     | Andhra Pradesh | 516001 | 0000IN30226911051870  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JILANI          | ABDUL                | RAZAK               | RAZAK           | ABDUL              | 8/245-1 ALMASPET BISMILLANAG INDIA   | Andhra Pradesh | 516001 | 00HM1204470000576326  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| L               |                      | SUDHEER             | K               | SUBBA              | S/O K SUBBANNA 4/576B NETHA INDIA    | Andhra Pradesh | 516001 | 00HM12035000000531149 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| L               | JAYANAIDU            | NA                  |                 |                    | 4/517, BAPUJI STREET, ARAVIND/INDIA  | Andhra Pradesh | 516001 | 00HM12035000000359889 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI         | NARAYANA             | C                   | KONDANNA        | CHoudAM            | 1/166 A SANTHI NAGAR AKKAIPAI INDIA  | Andhra Pradesh | 516001 | 0000IN30169611107279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               | RAGHU                | BABU                | M               | SESHAIAH           | D NO 6/53-1 UPSTAIRS G RAMAR INDIA   | Andhra Pradesh | 516001 | 0000IN30066910099768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNAGA          |                      | KRISHNA             | M               | RAJAMOCHAN         | 17/287 B K M STREET KADAPA (A) INDIA | Andhra Pradesh | 516001 | 0000IN30039411350670  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNI            | REDDY                | ALLE                | VENKATA         | REDDY              | D NO 4/634 PATEL ROAD ARAVIN INDIA   | Andhra Pradesh | 516001 | 0000IN30066910171657  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N               | MAHESWARA            | REDDY               | NARREDDY        | RAMASUBBA          | D.NO.- 1-1725, GANDI NAGAR, KA INDIA | Andhra Pradesh | 516001 | 00HM12035000000233240 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA        |                      | SUNKU               | SUBBA           | RAO                | 14-146 OPP PANDU RANGA SWAI INDIA    | Andhra Pradesh | 516001 | 00HM1204470001588753  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P               |                      | VENKATESWARIM       |                 | ARUNA              | D NO 2/563 NAGARJUPET KADAP INDIA    | Andhra Pradesh | 516001 | 00HM12035000000383498 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               | L                    | SEKHAR              | P               | REDDY              | 3 446 RAJAREDDY STREET CUDD INDIA    | Andhra Pradesh | 516001 | 0000IN30051311041612  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               | TDEVAKUMAR           | REDDY               | P               | REDDY              | D. NO 3/474 RAJA REDDY STREET INDIA  | Andhra Pradesh | 516001 | 0000IN30232410211792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C               |                      | MANJULA             | A               | REDDY              | 4/355-2 ROAD NO 2 VIVEKANAND INDIA   | Andhra Pradesh | 516002 | 0000IN30232410094677  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| G               | RAMAKRISHNA          | REDDY               | G               | REDDY              | DOOR NO 1/241 CHINNA CHOWK INDIA     | Andhra Pradesh | 516002 | 0000IN30232410827565  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H               |                      | RAMA                | H               | UPADHYA            | DOOR NO. 7/325-2A-7 BHAGYANA INDIA   | Andhra Pradesh | 516002 | 0000IN30232410782040  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNI            |                      | REDDYVN             | RAMI            | REDDYV             | NO 3/21 PATHA KADAPA KADAPA INDIA    | Andhra Pradesh | 516002 | 0000IN30169610809432  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               | YASWANTH             | RAO                 | P               | BAI                | D. NO. 4/78 NABI KOTA KADAPA KINDIA  | Andhra Pradesh | 516002 | 00HM12035000000531436 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G               | SH                   | PRASAD              | S               | M                  | D. NO. 3/608 AKKAYAPALLI RAVIN INDIA | Andhra Pradesh | 516003 | 00HM1202230000019467  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASTATHI        | JOHN                 | MOSES               | J               | SETTY              | D NO 2-87 CHEMMUMIYAPET RAV INDIA    | Andhra Pradesh | 516003 | 0000IN30066910198702  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               |                      | GANGADHAR           | GANGI           | MITTA              | 11-194 KAGITHALAPENTA CUDD INDIA     | Andhra Pradesh | 516003 | 0000IN30232410879592  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A               | VENKATASUBBACHETTY   | P                   | A               | PULLAIAH           | FLAT NO 302 KEERTHI ENCLAVE INDIA    | Andhra Pradesh | 516003 | 0000IN30232410436689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKARA        | MALLIKARJUNA         | RAO                 | A               | NAGABHUSHANA       | DOOR NO 1/1814 Y M PALLI KADA INDIA  | Andhra Pradesh | 516101 | 0000IN30232410966260  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIEENAKULA     |                      | BACHALA             | SUBBANNA        | BACHALA            | D NO 1 36 OLD BAZAR KODUR INDIA      | Andhra Pradesh | 516101 | 0000IN30177412362485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMALESH        | JAGAN                | ANJANEYULU          | C               | VENKATA            | D NO 10-292 BALA NAGAR KADA INDIA    | Andhra Pradesh | 516101 | 00HM1202230000106294  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOGIREDDY       | MOHAN                | VENKATA             | RAMANA          | KORAPALA           | DOOR NO 6/133 SRI SAJ NURSINC INDIA  | Andhra Pradesh | 516115 | 0000IN30232410843942  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAJULAPALLI     | SANCHETI             | MITHALAL            | REDDY           | SANCHETI           | 3/160, BANDORALLA STREET, RAJ INDIA  | Andhra Pradesh | 516115 | 00HM12026570000129081 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOMMIDELA       | OBUL                 | REDDY               | NAGI            | REDDY              | NO 6/146 C CHENNUR KADAPA AI INDIA   | Andhra Pradesh | 516162 | 0000IN30169610639262  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                 |                      | RAGHAVENDRA         | MURALI          | PRASAD             | D NO-77/0-D PARK STREET CHEN INDIA   | Andhra Pradesh | 516162 | 0000IN30039416510224  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
|                 |                      | VENKATESWARIVENKATA | SUBBAIAH        | BOMMIDELA          | H.NO. 12/318 KADAPA ROAD MYD INDIA   | Andhra Pradesh | 516172 | 00HM1203070000120252  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |

|              |                    |                        |                   |               |                |                                 |       |                |        |                       |                             |      |             |
|--------------|--------------------|------------------------|-------------------|---------------|----------------|---------------------------------|-------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| GURAPRASADU  |                    | NICHENAMETLA           | VENKATASUBBAIH    |               |                | H NO 12-96-2 MYDUKURU POST K    | INDIA | Andhra Pradesh | 516172 | 0000IN30039414156357  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAJARATH     | REDDY              | KUMMITHI               | YERIKALA          | REDDY         | KUMMITHI       | NAGAYAPALLI CHAPADU M KADA      | INDIA | Andhra Pradesh | 516172 | 0000IN300177414857916 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M            | VS                 | REDDY                  | M                 | VENKATASUBBA  | REDDY          | CHINNA GURUVALURU CHAPADU       | INDIA | Andhra Pradesh | 516172 | 0000IN30039413321218  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARASIMHULU  |                    | CHENNAKESAVI           | SUBBA             |               | RAYUDU         | 12-259 KADAPA ROAD MYDUKUR      | INDIA | Andhra Pradesh | 516172 | 0000IN30039414808652  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DEVATHI      |                    | RAMAIAH                | D                 |               | RAMAIAH        | 7/107 AMMAVARISHALA VEEDEH      | INDIA | Andhra Pradesh | 516175 | 0000IN30039416379610  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BACHU        |                    | SATYANARAYAN           | CHALAPATHI        |               | BACHU          | KOTHA KOTA (VI) KALASA PADU     | INDIA | Andhra Pradesh | 516193 | 00HM1203070000188330  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G            |                    | MANJULAVANI            | VENKATAMASIANAIAH |               | TULASI         | 12/166 5, 12 BLOCKS PORUMAMIL   | INDIA | Andhra Pradesh | 516193 | 00HM1203840000993201  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUDUGUNTLA   | MOHAN              | RAO                    | GUDUGUNTALA       | VENKATA       | RAMAIAH        | D.NO.3/8, MAIN ROAD PORUMAM     | INDIA | Andhra Pradesh | 516193 | 00HM1203070000149421  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K            | NAGESWARA          | RAO                    | K                 |               | LAKSHMI        | D NO 12/512 MAIN ROAD PORUMI    | INDIA | Andhra Pradesh | 516193 | 00HM1203500000641006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANAMARAPUTI |                    | SATYANARAYAN           | BALA              |               | SUBBAIAH       | C/O S R CONSULTANCY MAIN ROIN   | INDIA | Andhra Pradesh | 516193 | 0000IN30102221107158  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B            | RAMASUBBA          | REDDY                  | B                 | LAKSHMI       | NARAYANAMMA    | D.NO.1-19A, B.C.COLONY,GANGA    | INDIA | Andhra Pradesh | 516217 | 00HM1203500000641044  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B            | BHASKAR            | REDDY                  | PEDDA             | CHENGALAREDDY | BHUMA          | IVRCL NEW BUILDING TGP COLO     | INDIA | Andhra Pradesh | 516227 | 0000IN30039416129844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B            | VSUNEEL            | KUMAR                  | B                 | V             | RAVANAIAH      | H NO 10/441 ASHOK NAGAR BAD     | INDIA | Andhra Pradesh | 516227 | 0000IN30232410967293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHATAKONDU   |                    | SUBBA                  | RAO               | CHATAKONDU    |                | 7 / 443 ANJANEYA NAGAR BAD      | INDIA | Andhra Pradesh | 516227 | 0000IN30039416420962  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K            | GURUPRASAD         | RAO                    | K                 |               | SUBBARAYUDU    | D NO 4-80A MAIN BAZAR BADVEL    | INDIA | Andhra Pradesh | 516227 | 00HM1204770000056545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| O            | SCHANDRA           | REDDY                  | O                 | PITCHI        | REDDY          | OPPOSITE TO STATE BANK OF I     | INDIA | Andhra Pradesh | 516227 | 0000IN30039413366619  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOSETTY      |                    | RAMACHANDRA            | RAO               | BALARAMAIAH   | GOSETTY        | H NO 16/4 XI APSP IR BN BHAKA   | INDIA | Andhra Pradesh | 516247 | 0000IN30226912304801  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M            | VIJAYA             | KUMAR                  | A                 | SATYANARAYANA | MALEPATI       | DNO:1-78 BAKARAPET (PO) VILL    | INDIA | Andhra Pradesh | 516247 | 00HM1203520000051623  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARAVETI      | HARI               | KUMAR                  | A                 | VENKATA       | RAMAIAH        | 47/86A BUS STAND ROAD RAYAC     | INDIA | Andhra Pradesh | 516269 | 0000IN30232410734424  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK        | KUMAR              | KOTHA                  | K                 | SUBBARAJA     | SETTY          | 61-171 GANDHI BAZAAR RAYACH     | INDIA | Andhra Pradesh | 516269 | 0000IN30066910037562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K            |                    | NAGAMANI               | K                 | JAYARAMI      | REDDY          | D NO 1-31 CHENNA MUKKAPALLI     | INDIA | Andhra Pradesh | 516269 | 0000IN30232410705558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAPARTI    | SIVASANKARA        | REDDY                  | K                 | CHENNA        | REDDY          | 51/91-E5 NEHRU NAGAR RAYACH     | INDIA | Andhra Pradesh | 516269 | 0000IN30232410919204  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A            |                    | SUBRAMANYAM            | A                 | BALAVENKATA   | SUBBAIAH       | C/O M V MALLIKARJUNA 3/25 MAI   | INDIA | Andhra Pradesh | 516289 | 0000000000HMA0032451  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAKRAVARTHI |                    | RAMASUBBA              | REDDY             | P             | CSUBBI         | 4/8 MACHIREDDY PALLE DEVARA     | INDIA | Andhra Pradesh | 516289 | 0000IN30066910112915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHINNA       | GOVINDASWAM        | P                      | P                 | CHINNA        | GOVINDAPPA     | D NO. 1/194, MAIN BAZAR, YERR   | INDIA | Andhra Pradesh | 516309 | 00HM12035000000211098 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DESURU       |                    | THIRUPALAIAH           | D                 | VENKATA       | SUBBAIAH       | D.NO.1/291 A, PRAKASHNAGAR, I   | INDIA | Andhra Pradesh | 516309 | 00HM12035000000211083 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P            | S                  | BHAGAVAN               | P                 | CHINNA        | GOVINDAPPA     | D.NO.2/132 KRANTHI NAGAR YER    | INDIA | Andhra Pradesh | 516309 | 00HM1203070000140349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| METTUPALLI   |                    | JAYALAKSHMI            | REDDY             | M             | PEDDAVANKATA   | D NO:- 1/291-B, MAIN BAZAR, Y   | INDIA | Andhra Pradesh | 516310 | 00HM12035000000213705 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N            | HARICHANDRA        | REDDY                  | N                 |               | REDDY          | NR. RAMALAYAM TEMPLE, CHILA     | INDIA | Andhra Pradesh | 516310 | 00HM1205140000002525  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NETHI        | T                  | SUBBARAYUDU            | N                 |               | VEERARAGHAVULU | D-25 ICL COLONY CHILAMAKUR      | INDIA | Andhra Pradesh | 516310 | 00HM1204770000057591  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A            | CHANDRASEKHAREDDY  | A                      | CHINNA            | REDDY         | REDDY          | D NO 9/7A NETHIVANDLA PALLI S   | INDIA | Andhra Pradesh | 516312 | 0000IN30066910188970  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUMI        | REDDYRAMACH        | REDDY                  | B                 | THIPPA        | REDDY          | F 487 V V REDDY NAGAR KALAM     | INDIA | Andhra Pradesh | 516312 | 0000IN30232410207895  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M            | BHASKARA           | RAO                    | RAMCHANDRA        | RAO           | MAHANDRAKAR    | Q. NO. F/566, R T P P V V REDDY | INDIA | Andhra Pradesh | 516312 | 0000IN30232410071509  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B            | LAKSHMINARAY       | REDDY                  | SUBBI             | REDDY         | BEERAM         | F 405 KALMALLA KALMALLA         | INDIA | Andhra Pradesh | 516312 | 0000IN30021413400958  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A            |                    | SUBBARAMAIAH           | A                 | PEDDA         | RAMAIAH        | PARLAPADU VILLAGE RAJUPLAE      | INDIA | Andhra Pradesh | 516359 | 00HM1203070000128549  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A            | VENKATESWAR/PRASAD | PULLAIAH               | A                 |               | REDDY          | 26-542 VASANTHAPETA PRODDA      | INDIA | Andhra Pradesh | 516360 | 00HM1204770000055594  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A            | SUBBA              | RAO                    | LATE              | A             | SUBRAMANYAM    | 4/310 SUPER BAZAR STREET PR     | INDIA | Andhra Pradesh | 516360 | 0000IN30021411807486  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B            | ARUNA              | BONAGARI               | B                 |               | SATYANARAYA    | 4-940-1 GEETHASHRAMAM ROAD      | INDIA | Andhra Pradesh | 516360 | 0000IN30039412396424  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B            | SYAMALA            | BAI                    | B                 | HARENDRA      | PRASAD         | 1940 BALOBIGARI STREET PRO      | INDIA | Andhra Pradesh | 516360 | 00HM1203070000123118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B            |                    | SATYANARAYAN           | B                 |               | SEETHARAMAIAH  | D.NO.4/943-4, UPSTAIRS, ASRAM   | INDIA | Andhra Pradesh | 516360 | 00HM12035000000212317 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANDI        |                    | ASHOK                  | SUBBAIAH          | BANDI         |                | HOUSE NO-29 LAKSHMI NAGAR       | INDIA | Andhra Pradesh | 516360 | 0000IN30039415638882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKAR      | VIJAYA             | LAKSHMI                | P                 | SAHADEVA      | REDDY          | D.NO. 10/112 TEACHERS COLON     | INDIA | Andhra Pradesh | 516360 | 00HM1205140000089063  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BOLLAVARAM   |                    | DHANALAKSHMI           | DEVI              | B             | NAGESWARA      | 1821 YELLAPPAGARI STREET PF     | INDIA | Andhra Pradesh | 516360 | 0000IN30021413428228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BOMMU        | RAMAPRASAD         | RAO                    | C                 | VENKATA       | SUBBAIAH       | 3/834 YMR COLONY PRODDATUR      | INDIA | Andhra Pradesh | 516360 | 00HM1204470003591292  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C            |                    | FAJOURALLAH            | S                 | H             | CHOUTAPALLI    | 4-909 GEETHA ASRAMAM PRODD      | INDIA | Andhra Pradesh | 516360 | 0000IN30039412493257  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA      | SEKHARYADAV        | SANIVARAPU             | SANIVARAPU        | PULLAIAH      | DEVENDRA       | D.NO:- 13-552, SIVALAYAM STRE   | INDIA | Andhra Pradesh | 516360 | 00HM12035000000250340 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIPPAGIRI   | VENKATA            | CHANDRASEKHACHIPPAGIRI |                   | NAGI          | REDDY          | 15/204 V C.N.COLONY KADAPA -    | INDIA | Andhra Pradesh | 516360 | 00HM12030700000212453 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHOWTAPALLI  | RAMALINGA          | REDDY                  | C                 |               | REDDY          | 7 4474 SRINIVASA NAGAR PROD     | INDIA | Andhra Pradesh | 516360 | 0000IN30232410648659  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| D            | SIVA               | PRATHAP                | D                 |               | CHENDRAYUDU    | D NO 6/831 ARTS COLLEGE ROAD    | INDIA | Andhra Pradesh | 516360 | 0000IN30232410466574  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D            | KOTESWARA          | RAO                    | D                 |               | VENKAIAH       | D NO 21-65-5 POLICE QUARTERS    | INDIA | Andhra Pradesh | 516360 | 0000IN30286310164247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASTAGIRI    | REDDY              | J                      | SUBBA             | REDDY         | J              | H NO 2-344-1 BOLLAVARAM RAM     | INDIA | Andhra Pradesh | 516360 | 0000IN30039412419499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVARASETTY  |                    | SESHASAYANAN           | NA                |               | REDDY          | D.NO.4/197 NEHRU ROAD PRODD     | INDIA | Andhra Pradesh | 516360 | 00HM1205140000140414  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DULLA        | VENKATA            | RAMIREDDY              | DRAM              | GOPIREDDY     | SAYAMMA        | 2-554-2 SASTRI NAGAR PRODDA     | INDIA | Andhra Pradesh | 516360 | 00HM1205140000001895  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G            | SGURIVI            | REDDY                  | GURIVIREDDY       | KIRAN         | REDDY          | 26-884-13 GURUDEV NAGAR,WAF     | INDIA | Andhra Pradesh | 516360 | 00HM1203070000113777  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G            | VINEELA            | J                      | KIRAN             | SUBBANNA      | REDDY          | 5-1895 GEETHA ASRAMAM STRE      | INDIA | Andhra Pradesh | 516360 | 0000IN30036010273240  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G            | SRINIVASULU        | G                      | VENKATA           | REDDY         | REDDY          | H NO 26/412-UP VASANTHAPETA     | INDIA | Andhra Pradesh | 516360 | 0000IN30039415895456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOSALA       | RAVEENDRA          | REDDY                  | GOSALA            | YELLA         | REDDY          | D NO. 3/764-UP A A STREET Y     | INDIA | Andhra Pradesh | 516360 | 00HM1202230000013851  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDIRA       | CHAPPIDI           | C                      | GOVINDA           | REDDY         | REDDY          | 4/620 GANDHI ROAD PRODDATU      | INDIA | Andhra Pradesh | 516360 | 00HM1205140000038955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J            | SATISH             | KUMAR                  | JALADI            | SATYA         | NARAYANA       | 3/974 UPSTAIR Y M R COLONY      | INDIA | Andhra Pradesh | 516360 | 00HM12030700000097931 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K            | SUDHAKAR           | KAMAMATHA              |                   |               | REDDY          | D.NO 12-428-UP KOTA STREET      | INDIA | Andhra Pradesh | 516360 | 00HM12035000000387737 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K            | SURENDRAKUM        | REDDY                  | KANDULA           | SUBBA         | REDDY          | 2/166 BUDDAIPALLI PRODDATUR     | INDIA | Andhra Pradesh | 516360 | 0000IN30021413462880  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K            | MUNIPAVANKUM       | REDDY                  | K                 | CMUNI         | REDDY          | D NO 17/101-UP REDDY GARI ST    | INDIA | Andhra Pradesh | 516360 | 0000IN30286310187839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARUMURU     | SRINIVASA          | PRASAD                 | KVENKATESH        |               | RAYUDU         | VEPARALA POST MYLAVARAM M       | INDIA | Andhra Pradesh | 516360 | 0000IN30286310161646  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOPPA        | RAPURAMESH         | BAHU                   | KOPPARAPU         | SUBBA         | REDDY          | 15/539 PANDURANGA SWAMY TE      | INDIA | Andhra Pradesh | 516360 | 00HM1203070000150507  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI      | REDDY              | CHIREDDI               | VENGAL            | REDDY         | CHIREDDI       | D NO 3/9741 Y M R COLONY        | INDIA | Andhra Pradesh | 516360 | 0000IN30021414147950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M            | JAYA               | LAKSHMI                | M                 | V             | RAMANAIAH      | D NO. 7/497-5 SARASWATHI VIDY   | INDIA | Andhra Pradesh | 516360 | 00HM1202230000017985  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M            | SIVAKUMAR          | REDDY                  | M                 | NARASIMHA     | RAO            | D NO16/923-4 UP BANGARAIAH      | INDIA | Andhra Pradesh | 516360 | 00HM1202230000088871  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALEPATI     | KUMARA             | SWAMY                  | M                 | SAINATHA      | RAO            | 12-469 KOTA STREET PRODDATU     | INDIA | Andhra Pradesh | 516360 | 0000IN30232410348672  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALEPATI     | SUREKHA            | M                      | RAVI              | KUMAR         | REDDY          | F NO 502 SAI KRISHNA RESIDE     | INDIA | Andhra Pradesh | 516360 | 0000IN30286310154029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEDA         | GANGA              | LAKSHMI                | KAMBUJI           | VENKATA       | RAMANA         | 8/636 GODOWN STREET PRODDA      | INDIA | Andhra Pradesh | 516360 | 0000IN30021413513528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEDA         |                    | SUBRAMANYAM            | M                 |               | KONDAIAH       | 9/264 SRIRAMULAPET PRODDAT      | INDIA | Andhra Pradesh | 516360 | 0000IN30039415193744  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MODIAM       | SUDHAKAR           | REDDY                  | LAKSHMI           | REDDY         | MODIAM         | 26/914-5 NAGENDRA NAGAR PR      | INDIA | Andhra Pradesh | 516360 | 0000IN30177414646432  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKKAMALLA   | RAMASUBBA          | REDDY                  | M                 | VENKATASUBBA  | REDDY          | 2/456, J.M.D. ROAD, PRODDATU    | INDIA | Andhra Pradesh | 516360 | 00HM1205140000085077  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNAGANURI   | KISHORE            | KUMAR                  | M                 | KRISHNA       | MURHY          | 8 337 SWAYAM SEVAK ROAD PR      | INDIA | Andhra Pradesh | 516360 | 0000IN30232410614063  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N            | VEERA              | REDDY                  | N                 | GANGI         | REDDY          | FLAT NO. 204, A BLOCK WHITE     | INDIA | Andhra Pradesh | 516360 | 00HM12022300000025751 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N            | SIVACHANDRA        | REDDY                  | N                 | KULLAI        | REDDY          | DOOR NO 3-1033 WARD NO- 03      | INDIA | Andhra Pradesh | 516360 | 0000IN30232410802822  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P            | VIJAYABHASKAR      | RAO                    | P                 | SUBBA         | REDDY          | 8/236 SREERAMULA PETA PRODD     | INDIA | Andhra Pradesh | 516360 | 00HM12047700000067247 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P            | SUBBA              | RAO                    | P                 | SURYA         | NARAYANA       | 8-857-1 CHIDINGI STREET PRODD   | INDIA | Andhra Pradesh | 516360 | 0000IN30039412710532  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PALUMAVATHI  |                    | DONTHU                 | M                 | VENKATA       | SUBBAIAH       | SHOF NO 49 VASTRA BHARATHI      | INDIA | Andhra Pradesh | 516360 | 0000IN30286310169082  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALUGULLA    | SREENIVASA         | REDDY                  | PITCHI            | REDDY         | PALUGULA       | BLUE BELLS AIDED EM U P SCH     | INDIA | Andhra Pradesh | 516361 | 00HM1205140000084337  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUMI        | REDDYKISHORE       | REDDY                  | BSAMBASIVA        |               | REDDY          | 5/1821 GEETHA ASRAMAM PROD      | INDIA | Andhra Pradesh | 516361 | 00HM12051400000002014 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|              |                    |                        |                   |               |                |                                 |       |                |        |                       |                             |      |             |

|                    |                  |             |             |               |                                     |                                        |                |                      |                             |                             |             |             |
|--------------------|------------------|-------------|-------------|---------------|-------------------------------------|----------------------------------------|----------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| KUDUMALA           | KONDA            | REDDY       | APPI        | REDDY         | KUDUMALA                            | S/O:ABBI REDDY,NO-4-6-97 BRAHINDIA     | Andhra Pradesh | 516390               | 00HM1203070000126765        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MITTA              | MALLIKARJUNA     | PRASAD      | PRASAD      | CHETTY        | MITTA                               | 3-3-285, 3-3-1 TO 3-3-304 PULIVENINDIA | Andhra Pradesh | 516390               | 00HM12031320000954458       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PALURU             |                  | GUPTA       | MANGAIAH    | KHADEER       | SETTY                               | NO-4-9-170 RTC BUS STAND PULIINDIA     | Andhra Pradesh | 516390               | 00HM1203070000104221        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BALAJIAH           |                  | SUBRAMANYAM | P           |               | SETHI                               | H NO.1-900 F-2-3 VENKATESWAR,INDIA     | Andhra Pradesh | 516390               | 00HM1203070000106396        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| LINGUTLA           |                  | SEEPALA     | SEEPALA     |               | KONDAPPA                            | D.NO.5-116 VEPARALA MYLAVAR,INDIA      | Andhra Pradesh | 516431               | 00HM1203070000096771        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ARAVETI            | KESAVA           | NARAYANA    | ARAVETI     | PEDDA         | MADDAIAH                            | D NO:1/133 TALAMANCHIPATNAM,INDIA      | Andhra Pradesh | 516433               | 00HM1203070000235287        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAVETI             | CKISHORE         | GUPTA       | J           | RMANOHR       | SHETTY                              | H.NO-4-780 NEHRU NAGAR JAMM,INDIA      | Andhra Pradesh | 516434               | 00HM1203070000107045        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KONDA              | REDDY            | JEEREDDY    | REDDY       | VENKATASUBBA  | JEEREDDY                            | D NO-24-34 GANDHI ROAD JAMM,INDIA      | Andhra Pradesh | 516434               | 00HM1203070000128914        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NAGA               | SUBRAMANYAM      | VANKADARA   | SUBBA       | RAMAIAH       | VANKADARA                           | D NO 17-114-A MARKET STREET ,INDIA     | Andhra Pradesh | 516434               | 00HM1203070000095345        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BALAKRISHNA        | VNARASIMHA       | REDDY       | NARASIMHA   | REDDYCHINTA   | SANKARA                             | 1 167 Y KOTHAPALLE POST AND ,INDIA     | Andhra Pradesh | 516464               | 0000IN30102221376837        | Amount for unclaimed and un | 1.71        | 15-JUL-2021 |
| BALASUBRAMANYAM    |                  | T           | T           |               | CHENGAIAN                           | STAFF INDIAN OVERSEASE BANK ,INDIA     | Andhra Pradesh | 517001               | 00HM1201320000361400        | Amount for unclaimed and un | 1.71        | 15-JUL-2021 |
| DINAKAR            |                  | M           | M           |               | KRISHNADEVARAYAPILLAI               | 27-1011 RAMNAGAR COLONY CH ,INDIA      | Andhra Pradesh | 517001               | 00HM1204470000611881        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DORASWAMYT         |                  | REDDYK      | K           |               | REDDY                               | H. NO. 11/138 SUNDARAYYAR ST,INDIA     | Andhra Pradesh | 517001               | 0000IN30169611197603        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HARIKRISHNA        | P                | J           | MUNA        | SWAMY         | TASKALA                             | H.NO.1-578/13 REDDY AND REDD ,INDIA    | Andhra Pradesh | 517001               | 0000IN30169610472316        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAYACHANDRANAR     |                  |             | JANARDHAN   | CHETTY        | PARLAPATI                           | S/O P JANARDHAN CHETTY D NO,INDIA      | Andhra Pradesh | 517001               | 00HM1204470000794909        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K                  |                  | SURESH      | A           |               | RADHAKRISHNA                        | H. NO. 9/32 VANNIAR BLOCK CHIT,INDIA   | Andhra Pradesh | 517001               | 0000IN30169611197599        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KARNAM             |                  | SIVAGAMI    | KANDASWAMY  | PILLAI        | ANJANEYULU                          | S/O K ANJANEYULU 1 119/A COCI,INDIA    | Andhra Pradesh | 517001               | 0000IN30102220742847        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BABU               | ALIASPPARAMEIS   |             | SOMASKANDAN |               | DOOR NO. 20-1-290-B MARUTHI N,INDIA | Andhra Pradesh                         | 517001         | 00HM1301930000342660 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| K                  | GIRISH           | KUMAR       | K           | SIVARAMAIAH   | CHETTY                              | 14-288-B NEW KALYANIKATTU ST ,INDIA    | Andhra Pradesh | 517002               | 00HM12044700001961627       | Amount for unclaimed and un | 1.14        | 15-JUL-2021 |
| C                  | VRANGA           | REDDY       | NA          |               |                                     | NO 3-794 VELLORE ROAD GREAH ,INDIA     | Andhra Pradesh | 517002               | 0000000000HMK005927         | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| N                  |                  | RAMAMURTHY  | S           | E             | NARAYANSAMY                         | D NO 30 323 VIJAYALAKSHMI CO ,INDIA    | Andhra Pradesh | 517004               | 0000IN30102220721198        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GUNDLAPALLI        |                  |             |             |               | NAGULAI                             | DOOR NO 1 106 TENABANDA VIL,INDIA      | Andhra Pradesh | 517004               | 0000IN30108022061162        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANURADHAR          |                  |             | SREEDHARR   |               |                                     | BRAMHIN STREET CHINNAGOTTI ,INDIA      | Andhra Pradesh | 517193               | 0000IN30232410229160        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| B                  | CHANDRAMOHANAIDU | B           | NSIVA       | SANKARA       |                                     | NO 15/116/8 A SREE RAMAGOPAL ,INDIA    | Andhra Pradesh | 517325               | 0000IN30169610481930        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| G                  | R                | NAGARAJU    | G           | S             |                                     | 14-374 PRAKASAM STREET MAD,INDIA       | Andhra Pradesh | 517325               | 00HM1201090002221796        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GOKULDR            |                  |             | RAM         |               | RAMAIAH                             | 5/142 APPARAO STREET MADAN,INDIA       | Andhra Pradesh | 517325               | 0000IN30135620101210        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KIRAN              | KUMAR            | BATCHU      |             |               | MOHAN                               | D.NO-13-44 KOTA STREET B KOT ,INDIA    | Andhra Pradesh | 517325               | 0000IN30169610376457        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| M                  | ASRITH           | KUMAR       |             | ASHOK         | ARUNACHALAM                         | 10-117 SASTRY STREET MADAN,INDIA       | Andhra Pradesh | 517325               | 00HM12044700004240731       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MOHAMMAD           | BASHA            |             | KHADER      | SAHEB         | KUMAR                               | 8/352 CAR STREET MADANAPALLI ,INDIA    | Andhra Pradesh | 517325               | 0000IN30021413223037        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NAGARAJA           |                  | SETTYN      | KRISHNAIAH  |               | PALAGARI                            | VIJAYANAGAR COLONY MADANA,INDIA        | Andhra Pradesh | 517325               | 0000IN30169611014143        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NIRMALAN           |                  |             | RAMACHANDRA |               | SETTY                               | NO 14/272 CAPTAIN LAKSHMI ST,INDIA     | Andhra Pradesh | 517325               | 0000IN30169610715072        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| P                  |                  | BYAPPA      |             | REDDY         | REDDYN                              | 15/2/5/6, REDDEPPA NAIDU COL,INDIA     | Andhra Pradesh | 517325               | 0000IN30169610158539        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DONTHI             | VENKATA          | RAMANA      | V           | SUBBA         | REDDY                               | CHATLAVANDLA PALLY PATTEM ,INDIA       | Andhra Pradesh | 517391               | 0000IN30021411046622        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HAFIZULLAH         | KHAN             | MOHAMMED    | ATHAVULLATH | KHAN          | DONTHI                              | NO 2-702 KVS STREET OLDPET F,INDIA     | Andhra Pradesh | 517408               | 0000IN30169611045820        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HAROON             | BASHA            | S           | SHAIK       | AMEER         | JHON                                | D NO 20/110/1 THAHASILDAR ST,INDIA     | Andhra Pradesh | 517408               | 0000IN30169611043808        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GURRAM             |                  | SUDARSANA   | G           | RANGAIAH      | SETTY                               | 25 285 RANGAPURAM STREET P,INDIA       | Andhra Pradesh | 517408               | 0000IN30169611720686        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MANOHARA           |                  | REDDYM      | RAJA        |               | REDDYM                              | CHEMBAKUR VILLAGE AND POST,INDIA       | Andhra Pradesh | 517417               | 0000IN30232410383994        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ARAVINDA           |                  | RAYALA      | RAYALA      | LAKSHMI       | NARAYANA                            | MADIREDDYPALLI VILLAGE YADA,INDIA      | Andhra Pradesh | 517422               | 0000IN30169610208524        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BOLLINI            | BHANU            | PRASAD      | B           | K             | PARTHASARATHY                       | 7-108 10 FLAT NO 4 PADMAVATHI,INDIA    | Andhra Pradesh | 517501               | 00HM1204470003058211        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| C                  | PSHOOPALA        | VARMA       | C           | PLAKSHMIPATHI | RAJU                                | H NO 500 PARK RESIDENCY SAN,INDIA      | Andhra Pradesh | 517501               | 0000IN30286310221537        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| CHANDRASEKHARAIAH  |                  | KOPPA       | SIDDAIAH    |               | KOPPA                               | C/O K VIJAYSANKAR PUTTUR BO ,INDIA     | Andhra Pradesh | 517501               | 0000000000HMC0026367        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHHIPA             | NARPATLAL        | LABUJI      | LABUJI      |               | CHHIPA                              | H NO 19-4-44 ROAD NO 2 RAGHA,INDIA     | Andhra Pradesh | 517501               | 0000IN30169611043771        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DEVADAS            | CHOWDAM          | JOLLU       | SUBBARAYUDU | CHOWDAM       | JOLLU                               | 20-2-486 MARUTI NAGAR KORLA ,INDIA     | Andhra Pradesh | 517501               | 00HM1201090000923007        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| E                  |                  | NARASIMHULU | E           | CHENGALRAYA   | NAIDU                               | H NO 19 12 203 BAIRAGI PATTED,INDIA    | Andhra Pradesh | 517501               | 0000IN300214113083428       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GRANDHE            |                  | RAJESWARI   | GRANDHE     | SURESH        | BABU                                | D.NO. 18-1-639 G BHAVANI NAGA ,INDIA   | Andhra Pradesh | 517501               | 00HM1202230000019205        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GUNA               | SEKHARGM         | J           | G           |               | MUNIRAJACHARY                       | 104.SNEHA APARTMENTS OPP:K ,INDIA      | Andhra Pradesh | 517501               | 00HM1203460000200801        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| J                  | MD               | SULTHAN     | C           | MABDUL        | JALEEL                              | DOOR NO 4/3/789/D GIRIPURAM T,INDIA    | Andhra Pradesh | 517501               | 00HM1202990001142299        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K                  |                  | CHANDRAIAH  | CHINNAIAH   | KONENI        | KONENI                              | DNO 55/6 NEHRU STREET TIRUP,INDIA      | Andhra Pradesh | 517501               | 0000IN30232410441820        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K                  | HPR              | MURTHY      | K           |               | SRIVATHSA                           | 19-3-3D RC2 JAYA NAGAR TIRUP,INDIA     | Andhra Pradesh | 517501               | 00HM1204470004273168        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K                  | AMARNATH         | REDDY       | K           | RANGA         | REDDY                               | LIC OF INDIA B-O-I TIRUPATI ,INDIA     | Andhra Pradesh | 517501               | 0000IN30039411742409        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K                  | VIJAYA           | KUMAR       | KRISHNA     |               | MURTHY                              | 18-1-42, 1ST FLOOR KDHADI COL ,INDIA   | Andhra Pradesh | 517501               | 0000IN30047641173036        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K                  |                  | CHANDRASEKH | K           | SIDDAIAH      |                                     | C/O BANK OF INDIA V V MAHAL R ,INDIA   | Andhra Pradesh | 517501               | 0000IN30066910005792        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K                  |                  | SURESH      | K           |               |                                     | D NO 19 14 44 ROAD NO 2 RAC,INDIA      | Andhra Pradesh | 517501               | 0000IN30102221308192        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K                  | VISWANATHA       | PILLAI      | K           | NARAYANASWAMY | PILLAI                              | 10 427 KOTAKOMMALA STRE ,INDIA         | Andhra Pradesh | 517501               | 0000IN30102221443188        | Amount for unclaimed and un | 3.42        | 15-JUL-2021 |
| K                  |                  | MODARAM     | K           | MUNASWAMI     |                                     | D NO 1-452 BAVANI NAGAR TIRUPAT,INDIA  | Andhra Pradesh | 517501               | 0000IN30177410303057        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KRISHNAMOORTIREDDY |                  | NACHU       | NACHU       | RAMAKRISHNA   | REDDY                               | 9-3-97 PORLA STREET TIRUPATI ,INDIA    | Andhra Pradesh | 517501               | 0000IN30232410420483        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| N                  |                  | SRINIVASULU | KRISHNAIAH  | NASINA        |                                     | 19/12/625 BAIRAGI PATTEDA TIR,INDIA    | Andhra Pradesh | 517501               | 0000IN30169611463996        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NAGARAJAREDDY      |                  | PALE        | SUBBAREDDY  | PALE          |                                     | 18- 587- 302 BHAVANI NAGAR TIR,INDIA   | Andhra Pradesh | 517501               | 0000IN30039416402383        | Amount for unclaimed and un | 3.42        | 15-JUL-2021 |
| P                  |                  | GOWRAMMA    | DHANASEKHAR | REDDY         |                                     | H.NO:- 6-72, SUBBAREDDY NAGA ,INDIA    | Andhra Pradesh | 517501               | 00HM1203500000219496        | Amount for unclaimed and un | 5.13        | 15-JUL-2021 |
| P                  |                  | RAMAMOORTHY | PASAM       | CHANDRASEKHAR |                                     | D NO 231A MOODURU LANE DOD ,INDIA      | Andhra Pradesh | 517501               | 00HM1203500000031584        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| C                  |                  | PARVATHI    | C           |               |                                     | NO 13 3 344/54 HEAD POST OFFI,INDIA    | Andhra Pradesh | 517502               | 00HM1204470004592175        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NATARAJ            | RAJENDRA         | BABU        | N           | R             | NATARAJAN                           | D NO C-29 VAIKUNTAPURAM TIRI,INDIA     | Andhra Pradesh | 517502               | 0000IN30232410205048        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K                  |                  | PADMANATHAN | NA          |               |                                     | H NO11 36 S V NAGAR TIRUPATI ,INDIA    | Andhra Pradesh | 517502               | 0000IN30102220921060        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| B                  |                  | MADHUSUDHAN | B           |               |                                     | 57/58 SATHYA NAGAR FIRST MA,INDIA      | Andhra Pradesh | 517503               | 0000000000HMK0026368        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NALAMOTHU          |                  | PEDDAIAH    | N           |               | RAMAIAH                             | C/O A ADINARAYANA SETTY PU,INDIA       | Andhra Pradesh | 517505               | 0000000000HMB0036675        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K                  | HPR              | MURTHY      | K           |               | BODAIAH                             | 98/J NORTH COLONY RLY QTRS ,INDIA      | Andhra Pradesh | 517506               | 0000IN30039415659726        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| LANKIPALLI         | REDDAPPA         | NAIDU       | NANDIPANNA  | NAIDU         | SRIVATHSA                           | LIC OF INDIA CB I N T ROAD TIRI,INDIA  | Andhra Pradesh | 517507               | 0000IN30102220713835        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| P                  |                  | MANJULA     | B           | MUNI          | L                                   | S/O LATE L NADIPANNA 2-157/4 B ,INDIA  | Andhra Pradesh | 517507               | 0000IN30102221449766        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| A                  | ANANTHA          | REDDY       | A           | MUNI          | REDDY                               | TYPE-1 QTRS R S VIDYAPEETH T ,INDIA    | Andhra Pradesh | 517507               | 00HM1202230000103139        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DILIP              |                  | ADLURU      | RAGHUVARMA  | ADLURU        |                                     | GANGI REDDI PALLE VILE POST J ,INDIA   | Andhra Pradesh | 517561               | 0000000000HMA0035021        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DHANANJAYANR       |                  |             | RANGANADHAM |               |                                     | SBR PURAM VADAMALAPETA CH ,INDIA       | Andhra Pradesh | 517571               | 00HM1304140001213862        | Amount for unclaimed and un | 2.28        | 15-JUL-2021 |
| DHANA              | LAKSHMAMMA       | JAGADHABI   | MUNI        | RAJU          | JAGADHABI                           | 1 190 71 GANAPATHI NAGAR NA ,INDIA     | Andhra Pradesh | 517581               | 0000IN30023911648547        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K                  | M                | MALLICA     | K           | P             | MURTHY                              | HOUSE NO 12552 RAMANADHAM ,INDIA       | Andhra Pradesh | 517583               | 00HM12044700005124435       | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| MAMATHA            |                  | C           | SUDHAKAR    | REDDY         | K                                   | D NO 3 103 MAIN ROAD EKAMB,INDIA       | Andhra Pradesh | 517592               | 0000IN30102221357578        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BACHU              | RAMESH           | BABU        | NA          |               |                                     | 16/558 PANAGAL SRIKALAHASTI ,INDIA     | Andhra Pradesh | 517640               | 0000IN30059710097180        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KRISHNAIAH         |                  | SAMBANDHAN  | A           |               | KUPPUSWAMY                          | 3-818 NEHRU STREET SRIKALAH,INDIA      | Andhra Pradesh | 517644               | 00HM1203840000138233        | Amount for unclaimed and un | 0.57        | 15-JUL-2021 |
| DESU               |                  | CHITTEM     | VENKATAIAH  |               | CHITTEM                             | PNO 4, BANGARAMMA COLONY J,INDIA       | Andhra Pradesh | 517644               | 0000IN30232410373350        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| A                  | UMAKANTH         | SUDHAKAR    | D           |               | VENKATARAMAIAH                      | 16-611 PANAGAL SRIKALAHASTI ,INDIA     | Andhra Pradesh | 517670               | 00HM1203840000947452        | Amount for unclaimed and un | 1.71        | 15-JUL-2021 |
| E                  | UMA              | SETTY       | E           |               | RAMANEYULU                          | 6-32 SANTHA BAZAAR B KOTHAR,INDIA      | Andhra Pradesh | 518001               | 0000IN30039416573253        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| E                  | SUREKHA          | DEVI        | E           | RAMA          | KRISHNA                             | D NO 5/185 RANGARAJ STREET ,INDIA      | Andhra Pradesh | 518001               | 0000IN30102220614504        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GADDAM             | VENUGOPALA       | REDDY       | GADDAM      | REDDY         |                                     | H. NO. 18-140 1ST FLOOR CTO R,INDIA    | Andhra Pradesh | 518001               | 0000IN30015910653182        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K                  | MOHAN            | RAO         | K           | N             | RAO                                 | H NO 27/16 PETA RANGA RAJU S ,INDIA    | Andhra Pradesh | 518001               | 0000IN30102220996280        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KATTA              | SIVA             | RAMAIAH     | VENKATA     | SUBBAIAH      | KATTA                               | H NO 27/16 PETA RANGA RAJU S ,INDIA    | Andhra Pradesh | 518001               | 0000IN30102221025937        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
|                    |                  |             |             |               |                                     | C/O P V RAMANA REDDY FLAT N ,INDIA     | Andhra Pradesh | 518001               | 0000IN30039412633158        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
|                    |                  |             |             |               |                                     | 40/433 ESWAR NAGAR KURNOOL ,INDIA      | Andhra Pradesh | 518001               | 0000IN30051310216813        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |

|              |  |                   |              |        |               |                                       |                |        |                       |                             |                  |
|--------------|--|-------------------|--------------|--------|---------------|---------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| AGUTLA       |  | NARAYANA          | MUSALIAAH    |        | LINGUTI       | H NO 45/24-D-11A1 KRISH ASHOKINDIA    | Andhra Pradesh | 518001 | 0000IN3002141466085   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GHUTHAM      |  | GOUTHAM           | MURALIDHAR   |        | MEDIUM        | H NO 1-333 MEDAM STREET, KURFINDIA    | Andhra Pradesh | 518001 | 0000IN300226911347371 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| BACHU        |  | ESWARIAAH         | B            |        | RAMAIAH       | H NO 87 225 KAMALA NAGAR KURFINDIA    | Andhra Pradesh | 518002 | 0000IN30102221184188  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BATCHU       |  | DASARATHALAKSETTY | BATCHU       |        | VENKATESWARLU | FLAT NO 409 M S 9 PRIYA TOWERINDIA    | Andhra Pradesh | 518002 | 0000IN30102220840474  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D            |  | LNARASIMHA        | RAO          | SEETHA | RAMAIAH       | H NO 87/1037/5 BALAJI NAGAR NINDIA    | Andhra Pradesh | 518002 | 0000IN30102221125428  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANALAKSHMI |  | CHEETIRALA        | S            | SETTY  | NICHENAMETLA  | 87 1336 3A ENGINEERS COLONY INDIA     | Andhra Pradesh | 518002 | 0000IN30021414052749  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUDISEVA     |  | SOBHA             | RANI         |        | SIVARAMAIAH   | HOUSE NO 87/1362, PLOT NO 204INDIA    | Andhra Pradesh | 518002 | 0000IN30232410139008  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARI         |  | PRASAD            | BABU         |        | GOUD          | NO 69/98A JOHARAPURAM KURNINDIA       | Andhra Pradesh | 518002 | 0000IN30021415618791  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K            |  |                   | LAKSHMI      |        | RAO           | 87 543 31 FLOOR SRINAGAR COLINDIA     | Andhra Pradesh | 518002 | 00H1M1304140001677025 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KSAMBASIVA   |  |                   | REDDY        |        | REDDY         | PLOT NO 37 SRI SAI VYBHAV COLINDIA    | Andhra Pradesh | 518002 | 0000IN30023911289674  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKKABOYINA  |  |                   | THIMMAIAH    |        | L             | L THIMMAIAH LECTURER G P R INDIA      | Andhra Pradesh | 518002 | 0000IN30039413151876  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            |  | KRISHNA           | MURTHY       |        | RAMAIAH       | 51 952 3A REVENUE COLONY INDIA        | Andhra Pradesh | 518002 | 0000IN30102220776916  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGA         |  | MUNIAH            | BEDUDURU     |        | BEDUDURU      | HNO 87/236 MADHAVI NAGAR B INDIA      | Andhra Pradesh | 518002 | 0000IN30102221365457  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P            |  |                   | RADHIKA      |        | PALLE         | W/O B SIVA PRASAD 78 95 5 SIVAINDIA   | Andhra Pradesh | 518002 | 0000IN30021413669030  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAGIDIPALA   |  |                   | UMADEVI      |        | BUSHANNA      | PLAT NO 308 MODEL TOWERS GINDIA       | Andhra Pradesh | 518002 | 0000IN30021413741447  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A            |  | RAMA              | DEVI         |        | NAIDU         | C/O ANDHRA BANK MANAGER K INDIA       | Andhra Pradesh | 518003 | 0000IN30066910054815  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G            |  |                   | RAMESH       |        | R             | NO: 45 / 24 K - 45A , PREM NAGAFINDIA | Andhra Pradesh | 518003 | 00H1M1203350000714752 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUDUGUNTLA   |  | VENKATA           | SUBBAIAH     |        | SUBBARAYUDU   | 51 1017 2A L1 C COLONY KURKINDIA      | Andhra Pradesh | 518003 | 0000IN30102220412388  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            |  | MAHESWARA         | REDDY        |        | LATE          | PLOT NO 39 VENKATA RAMANA CINDIA      | Andhra Pradesh | 518003 | 0000IN30039412951576  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADINENI     |  |                   | SURESH       |        | MADINENI      | H NO 45-203 A61 PLOT NO 67 MAINDIA    | Andhra Pradesh | 518003 | 00H1M1203810000034965 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OWKU         |  |                   | SREENIVASULU |        | OWKU          | H NO 87 171 B SIRI RESIDENCY INDIA    | Andhra Pradesh | 518003 | 0000IN30307710076818  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A            |  |                   | LAKSHMI      |        | A             | W/O BADRI NARAYANA A D NO 4CINDIA     | Andhra Pradesh | 518004 | 0000IN30286310142777  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANANTHA      |  |                   | BADRINARAYAN |        | SAMBAIAH      | D NO 43-6A-B N R PETA N R PETAINDIA   | Andhra Pradesh | 518004 | 0000IN30286310195741  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINDU        |  |                   | MISHRA       |        | SHIU          | H NO 51/984B SBI COLONY KURNINDIA     | Andhra Pradesh | 518004 | 0000IN30039418225806  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| D            |  | LAKSHMI           | DEVI         |        | D             | D NO 40 301 FIRST FLOOR JAYA INDIA    | Andhra Pradesh | 518004 | 0000IN30102220794490  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURAPPA      |  | GARINAGALAM       | REDDY        |        | PULLA         | H NO 43-142A N R PETA KURNOOINDIA     | Andhra Pradesh | 518004 | 0000IN30039415637945  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P            |  | SAIBABA           | SETTY        |        | P             | HNO 40/446 3 KATTA THIPPAIAH INDIA    | Andhra Pradesh | 518004 | 0000IN30102220296887  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANDURY      |  |                   | SRIDHAR      |        | KANDURY       | PLOT NO 88 BALAJI NAGAR OP INDIA      | Andhra Pradesh | 518006 | 0000IN30102221368005  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| KANDUKURI    |  | RAMA              | DEVI         |        | SANKARA       | H NO 4-21-11/2 (A/172) EASTERN INDIA  | Andhra Pradesh | 518102 | 0000IN30286310220673  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA      |  | MOORTHY           | PASUPULA     |        | CHANDRA       | H NO 3-13-43 SUNDIPENTA SRISAINDIA    | Andhra Pradesh | 518102 | 0000IN30286310183394  | Amount for unclaimed and un | 5.70 15-JUL-     |

|             |                    |                             |               |                 |                                   |                                      |                |        |                      |                             |                  |
|-------------|--------------------|-----------------------------|---------------|-----------------|-----------------------------------|--------------------------------------|----------------|--------|----------------------|-----------------------------|------------------|
| K           | SURENDRA           | BABU                        | K             | JD              | VARAM                             | H NO 28-817-A-1 N G O'S COLONY INDIA | Andhra Pradesh | 518502 | 0000IN30232410844017 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| KHASM       | SAHEB              | SHAIK                       | KASIM         |                 | SHAIK                             | H NO 7-4 KRANINAGAR NANDYAL INDIA    | Andhra Pradesh | 518502 | 0000IN30177413416173 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTHA       |                    | SUBRAMANYAM                 |               | BALA            | ANNAIAHA                          | H NO -28/1707 R S ROAD NOONE INDIA   | Andhra Pradesh | 518502 | 0000IN30286310220905 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M           |                    | RAVI                        | BALAIHA       |                 | MALLE                             | H NO 28/768/23 I LALITHA NAGAR INDIA | Andhra Pradesh | 518502 | 00HM1204470002843760 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARAYANA    | RAMESH             | BABU                        | NARAYANA      |                 | VENKATARAMAIAH                    | H NO 28-1694 R S ROAD NOONE INDIA    | Andhra Pradesh | 518502 | 0000IN30286310202045 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ORUGANTI    | MADHU              | SUDHANA                     |               |                 | RANGASWAMY                        | C/O B KRISHNA MURTHY 28-1162 INDIA   | Andhra Pradesh | 518503 | 0000000000HMO0026370 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| CHILIKALA   |                    | SOMASEKHAR                  | CHILIKALA     |                 | PULLAREDDY                        | H NO 6-38/2 KURNOL VEMPENT INDIA     | Andhra Pradesh | 518533 | 00HM1204470003649956 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| AKUTHOTA    |                    | CHAKRAVARTHI                |               |                 | THIMMAIAH                         | H NO 7 8 47 T B ROAD ALLAGAINDIA     | Andhra Pradesh | 518543 | 0000IN30102220881920 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D           |                    | RAMALAKSHAMID               |               | OBULA           | REDDY                             | 8 5 108 2 OPP PETROL BUNK INDIA      | Andhra Pradesh | 518543 | 0000IN30102221177662 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JALAGARI    | MADHUSUDHAN        | BABU                        | J             | DURGA           | PRASAD                            | HNO 3-13-184 KUDBA STREET AL INDIA   | Andhra Pradesh | 518543 | 0000IN30232410325688 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K           | VENKATARAMI        | REDDY                       | K             | KONDA           | REDDY                             | H NO 5 1 78 LINGAMIAH STREET INDIA   | Andhra Pradesh | 518543 | 0000IN30102221149634 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ATHARU      |                    | BABAVALI                    | PHAKKEER      |                 | SAHEBA                            | 3-1-1A HUSSAIN REDDY ST. ALLA INDIA  | Andhra Pradesh | 518553 | 00HM1205140000005165 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BNONAGIRI   |                    | RAMESH                      | B             |                 | SANJEEVARAYUDU                    | H NO 6-41 MAIN BAZAR SIRIVELL INDIA  | Andhra Pradesh | 518563 | 00HM1203810000075041 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| J           |                    | SRIRAMAMMA                  | A             | ANJANEYA        | RAJU                              | POLICE QUARTERS SIRIVELLA K INDIA    | Andhra Pradesh | 518563 | 0000IN30232410909923 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A           |                    | MANOHAR                     | A             | THIMMA          | REDDY                             | S/O A THIMMA REDDY H NO 5 202 INDIA  | Andhra Pradesh | 518599 | 0000IN30102221272582 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KATI        | REDDYDASTAGI       | REDDY                       | K             | PAKKI           | REDDY                             | G R HOMES NO 301 NEAR VENKU INDIA    | Andhra Pradesh | 518599 | 0000IN30102220645143 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | KUMAR              | GOLECHA                     | MOHANLAL      |                 | GOLECHA                           | D NO 11/40/131 GOLECHA PEN C INDIA   | Andhra Pradesh | 520001 | 0000IN30047640885246 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B           | NARSINGH           | VENUSINGH                   |               |                 | SINGH                             | D NO 11-24-79 BHAVANARAYANA INDIA    | Andhra Pradesh | 520001 | 0000IN30039415892212 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B           | VKSUDHAKARA        | RAO                         | VENUNADHAM    |                 |                                   | 9-76-69, 2ND FLOOR, K T ROAD J INDIA | Andhra Pradesh | 520001 | 0000IN30232410012084 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANGARAMMA  |                    | PAPPU                       | APPANNA       |                 | BADIGANTLA                        | 10 13 144 3 MALLIKARJUNA PET V INDIA | Andhra Pradesh | 520001 | 00HM1202990003669483 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| CHEDELLA    | GIRI               | KUMARI                      | SAMBASIVA     |                 | RAO                               | VEKATA DURGA ENTERPRISES S INDIA     | Andhra Pradesh | 520001 | 0000IN30102220893828 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESHKUMAR |                    | JAIN                        | SAMARATMAL    |                 | JAIN                              | 11-25-60, 2ND FLOOR ASK BUILD INDIA  | Andhra Pradesh | 520001 | 00HM1203690000137099 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANTASALA   | DURGANAGESWARAO    |                             | GANTASALA     | KRISHNA         | MURTHY                            | DOOR NO 9-3-2 BRAHMINEE STREE INDIA  | Andhra Pradesh | 520001 | 00HM1203690000098415 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GRANDHI     |                    | SRINIVASULU                 | G             |                 | SUBBISSETTY                       | C/O VASU HARDWARES SHOP N INDIA      | Andhra Pradesh | 520001 | 00HM1203320001956358 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARI        | GOPAL              | SURAT                       | NA            |                 |                                   | DOOR NO 8-14-129, 2ND FLOOR H INDIA  | Andhra Pradesh | 520001 | 0000IN30154918056777 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDAR    | KUMARA             | JAIN                        | ACHAL         | CHAND           | JAIN                              | MOHAN ENTERPRISES 11-41-51 INDIA     | Andhra Pradesh | 520001 | 00HM1201090000437315 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTILAL    |                    | BHAVARLAL                   |               |                 | JAIN                              | METRO GENERAL STORES PULF INDIA      | Andhra Pradesh | 520001 | 0000IN30039411699029 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMI     | NARAYANA           | KOTIAIH                     |               |                 | M                                 | RAILWAY Q NO.-376/A R E COLON INDIA  | Andhra Pradesh | 520001 | 0000IN30039414227135 | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| MADDY       | SAILAJA            | DURGA                       | MOHAMED       | RAO             | MAHANKALI                         | 11-40-82, PULPATI VARI STREET INDIA  | Andhra Pradesh | 520001 | 00HM1203500000009688 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMED    |                    | YOUSUF                      | MOHAMMED      | ABDUL           | KHADER                            | H NO 9, 3 22 MAHANTI PURAM M INDIA   | Andhra Pradesh | 520001 | 0000IN30102221331448 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURIKUPUDI  |                    | KESAVA/KUMAR                | NARASIMHA     |                 | RAO                               | RAO AGENCIES 11-11-101 VATTU INDIA   | Andhra Pradesh | 520001 | 0000IN30002010920339 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N           |                    | PRASAD                      | SUBBA         |                 | RAO                               | D NO 725/16 NIMMAGADDA SUBE INDIA    | Andhra Pradesh | 520001 | 0000IN30021411098115 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAINMAL     |                    | JAIN                        | BABULAL       |                 |                                   | 11-33-3 TATAKULAVARI STREET INDIA    | Andhra Pradesh | 520001 | 0000IN30232410881459 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P           |                    | VENKATALAKSH VENKATALAKSHMI |               |                 |                                   | 11-26-20 UPPULURU VARI STREE INDIA   | Andhra Pradesh | 520001 | 00HM1201320000493968 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKULA       |                    | RATNAMALA                   | DR            | AKULARAMA       | KRISHNA                           | 29-10-3/3,NAKKALA ROAD NARAS INDIA   | Andhra Pradesh | 520002 | 0000IN30232410386073 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAKKA      | RANGA              | SATYANARAYAN CHAKKA         |               | RANGABALAKRISHN | MURTHY                            | DOOR NO 1-30-13-12/1 BODEPU INDIA    | Andhra Pradesh | 520002 | 0000IN30002010924964 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP       |                    | KUMAR                       | HEMRAJ        |                 | Ji                                | C/O PLY WOOD CENTRE M G ROU INDIA    | Andhra Pradesh | 520002 | 0000IN30039413826538 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K           | KAMALAKAR          | RAO                         | VENKATESWARLU |                 |                                   | H NO 39 2 403 B, TURLAPATI KUT INDIA | Andhra Pradesh | 520002 | 0000IN30226910426313 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| KADIYALA    | MURALIKRISHN       | BRAHMANANDA                 | NAGESWARA     |                 | RAO                               | C/O ALLAHABAD BANK ALIBAIG S INDIA   | Andhra Pradesh | 520002 | 0000IN30039412231772 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMALA      |                    | ATLURI                      | SATYANARAYANA |                 |                                   | D NO 29-19-51 DORNAKAL ROAD INDIA    | Andhra Pradesh | 520002 | 00HM1205140000066609 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KODANCHA    | BINDUMADHAVARAO    |                             | KODANCHA      | VENUGOPALA      | RAO                               | HOTEL KRISHNA RESIDENCY RA INDIA     | Andhra Pradesh | 520002 | 0000IN30002011156665 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOTHAGUNDU  | HEMANTHA           | NARAYANA                    | K             | TKRISHNA        | MURTHY                            | 30 14 10 KOTHA VANTHENA ROAI INDIA   | Andhra Pradesh | 520002 | 0000IN30002010339944 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA     | KUMARI             | P                           | V             | VARAPRASAD      | P                                 | H NO 29 7 1 VISHNUVARDHANAR INDIA    | Andhra Pradesh | 520002 | 0000IN30102220266743 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A           |                    | SRINIVAS                    | VIMALA        |                 | PRASAD                            | D NO 42-3/1-54 KODURU RAJU ST INDIA  | Andhra Pradesh | 520003 | 0000IN30002010395048 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARAVIND     | KUMAR              | AGARWAL                     | R             | P               | AGARWAL                           | 26-17-2A MUNNALAVARI STREET INDIA    | Andhra Pradesh | 520003 | 0000IN30039414437718 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D           |                    | SRINIVAS                    | DBHASKAR      |                 | RAO                               | 20-8-15/9-AF-1 SURYABALA APAR INDIA  | Andhra Pradesh | 520003 | 00HM1203690000020341 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K           | HEMAMBER           | RAO                         | MOHAN         | RAO             | KOTRA                             | HNO 24-28/6-28 E L RAO HOUSE INDIA   | Andhra Pradesh | 520003 | 0000IN30023913887130 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| N           | RAMAVASAVI         | KUMARI                      | N             | VNARASIMHA      | RAO                               | GF A, GROUND FLOOR 20-3/1-52 INDIA   | Andhra Pradesh | 520003 | 00HM1203810000017029 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIDUMUKKALA | RAMAKRISHNA        | SRINIVAS                    | N             | SESHAVATARAM    |                                   | D NO 22-24-22/1 RAMANI NILAYAI INDIA | Andhra Pradesh | 520003 | 0000IN30037810051544 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P           | SAMBA              | PRASAD                      | P             | VSURYA          | PRAKASAM                          | 18 3 29 1 LANE KEDARESWARA P INDIA   | Andhra Pradesh | 520003 | 0000IN30154915494257 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUMARI      |                    | KGLS                        | SUBRAMANYAM   |                 |                                   | FLAT NO A/2/1 MY HOME ENCLAV INDIA   | Andhra Pradesh | 520004 | 0000IN30131320485635 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M           | LSANTHA            | KUMARI                      | SUBRAHMANYAM  |                 |                                   | 33-3-32 RAMA NAIDU STREET SE INDIA   | Andhra Pradesh | 520004 | 0000IN30037810231684 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BOPPANA     |                    | RAMADEVI                    | BOPPANA       | VENKATA         | RATNAM                            | NAGARJUNA HOSPITAL KANURU INDIA      | Andhra Pradesh | 520007 | 0000IN30045011283952 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA     | SEKHAR             | EDARA                       | SAMBASIVA     | RAO             | EDARA                             | 55 1 4 INDUSTRIAL ESTATE 100 F INDIA | Andhra Pradesh | 520007 | 0000IN30021411243960 | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| GARIMELLA   | VENKATESWARARAO    |                             | VENKATAPPAIAH |                 |                                   | 74-29/1-3/2 AYYAPPA NAGAR VIJ INDIA  | Andhra Pradesh | 520007 | 0000IN30066910004169 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANISH      | M                  | DAVE                        | MAHAESHKUMAR  |                 | DAVE                              | 27-12-72 1st FLOOR ALIBAIG STR INDIA | Andhra Pradesh | 520007 | 00HM1201320000334581 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| MADANAMBEDU | VENKATASATYAPRASAD |                             | M             | SUBBA           | RAO                               | 74-32-12, YAMUNA TF 14 PATAMA INDIA  | Andhra Pradesh | 520007 | 0000IN30002010736832 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKKAMALA   | VENKATA            | SUBBARAO                    | M             | LAKSHMANA       | RAO                               | D NO 74/10/12 LAKSHMI PATHI N INDIA  | Andhra Pradesh | 520007 | 0000IN30154916180244 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGESWARA   | RAJU               | JAMPURAM                    | VENKATAMUNI   | RAJU            | JAMPURAM                          | D.NO.72, ROAD NO.5 KDGO COLC INDIA   | Andhra Pradesh | 520007 | 00HM1201910100470398 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| A           |                    | MADHAVI                     | NARASIMHA     | RAO             | A                                 | PLOT NO 18 INDU LIC COLONY VI INDIA  | Andhra Pradesh | 520008 | 0000IN30045012882896 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRA     | PARAMESWARARAO     |                             | NA            |                 |                                   | SRI DURGAMEDICAL AND GENE INDIA      | Andhra Pradesh | 520008 | 0000IN30047642475144 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G           | SEKHAR             | GHANTA                      | APPA          |                 | RAO                               | D NO 59-11-3 KADIYALA VENKAY INDIA   | Andhra Pradesh | 520008 | 0000IN30045012964679 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GADDE       | SHYAM              | PRASAD                      | VENKATESWARA  |                 | RAO                               | 59A 4 6/1 II ND LINE NEW INDIA       | Andhra Pradesh | 520008 | 0000IN30102220429950 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GADDIPATI   | RAMAMOHAN          |                             | VENKATA       |                 | KRISHNAIAH                        | D NO 71 LIC COLONY 3RD LINE V INDIA  | Andhra Pradesh | 520008 | 0000IN30039412688714 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETHA      |                    | SREELAKSHMI                 | B             |                 |                                   | PLOT NO 16 II ND ROAD KANAK INDIA    | Andhra Pradesh | 520008 | 0000IN30102220239452 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOTTPATI    | PRASANA            | SUGGUNA                     | SEETHA        | RAMBABU         | CHANDANA                          | DNO-54-20-2/5A, 8TH ST, BHARAT INDIA | Andhra Pradesh | 520008 | 0000IN30226910921243 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGABABU    |                    | VENKATESWARIG               |               |                 | RAGHAVAYYA                        | GOTTPATI VENKATESWARLU H INDIA       | Andhra Pradesh | 520008 | 0000IN30051310691543 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGESWARA   | RAO                | VALLURI                     | SIVARAMKRISHN | RAO             | VALLURI                           | 22 15 1 89 MAIN ROAD BHANU NA INDIA  | Andhra Pradesh | 520008 | 0000IN30048415724242 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARLA       | RAJAGOPALA         | RAO                         | BHASKARA      |                 | RAO                               | 40-9-79/A, SAI NAGAR, VIJAYAWA INDIA | Andhra Pradesh | 520008 | 00HM1203500000014842 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| A           | VIJAYMOHAN         | RAO                         | A             | VRAMA           | RAO                               | D NO 54 14 2 5 SRINIVASANAGAR INDIA  | Andhra Pradesh | 520008 | 0000IN30102220534028 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL       |                    | SHUKUR                      | JABBAR        |                 | ABDUL                             | 58-6-4/1 PATAMATA KARANAM V INDIA    | Andhra Pradesh | 520010 | 0000IN30039413278249 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADUSUMILLI  | VENKATA            | RAMAKRISHNA                 | GANGADHARA    |                 | RAO                               | 74-31-4 RAGHU GARDENS ROAD INDIA     | Andhra Pradesh | 520010 | 0000IN30232410842054 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALURU       | RAMA               | TATAIAH                     | NANDAIHA      |                 |                                   | 64-5-9/1 NEAR GIRLS HIGH SCHO INDIA  | Andhra Pradesh | 520010 | 0000IN30039411291675 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIRUDH     |                    | BHETALA                     | VIJAYA        |                 |                                   | 64 9 8/4A NEAR RATION SHOP PA INDIA  | Andhra Pradesh | 520010 | 0000IN30102221297820 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALAJI      |                    | THUMMALA                    | SIAM          | PRASAD          | SARADHI                           | LIG-70 BHARAT NAGAR HYDERAE INDIA    | Andhra Pradesh | 520010 | 00HM1202990001601621 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CH          | KVMALLIKARJUN      | SARMA                       | CH            |                 | THUMMALA                          | 30 VELAGAPUDI RAMA KRISHNA INDIA     | Andhra Pradesh | 520010 | 0000000000HMB0003187 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA     | MOHAN              | BHOGIREDDI                  | NAGABHUSHANAM |                 | KOTIAIH                           | D NO 32-13-20 MOGALRAJIPURAM INDIA   | Andhra Pradesh | 520010 | 0000IN30039415163476 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHENNUPATI  |                    | TUKARAM                     | CH            | RAM             |                                   | 60-7-7 SIDDARTHA NAGAR 4TH I INDIA   | Andhra Pradesh | 520010 | 0000IN30039415550169 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DR          | H                  | ARUNA                       | T             |                 | KRISHNA                           | D NO-60-16-8 NAVODAYA COLON INDIA    | Andhra Pradesh | 520010 | 0000IN30039414854553 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARRI       | VIJAYA             | LAKSHMI                     | VIJAYA        | BHSAKARA        | REDDY                             | FLAT NO 7 SAI KRISHNA RESID INDIA    | Andhra Pradesh | 520010 | 0000IN30232410010142 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTHAMASU   | DURGASATYA         | SAVITRI                     | K             | KRISHNA         | W/O K V BHASKAR REDDY INDIA INDIA | FLAT NO 7 BHASKAR REDDY INDIA INDIA  | Andhra Pradesh | 520010 | 0000IN30102220979093 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARREDDY    | BASIVI             | REDDY                       | MARREDDY      | GANGI           | REDDY                             | FLAT NO FF-2,SRI DURGA TOWE INDIA    | Andhra Pradesh | 520010 | 00HM1203690000061296 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P           | VSATYANARAYARAO    | CAPT                        | MURTHY        | PSATYANARAYANA  | REDDY                             | FLAT NO 108 SRI RAM PRIYA RES INDIA  | Andhra Pradesh | 520010 | 0000IN30131320138122 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADMAJA     | PRASAD             | GANAPANENI                  | VENKATESWARA  |                 |                                   | 40-14-8/1 CHANDRAMOULIPURAM INDIA    | Andhra Pradesh | 520010 | 0000IN30154914276901 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DURGA       |                    | NIMMAGADDA                  | VENKATESWARA  | PRASAD          |                                   | 74-8-15/10 JD NAGAR PATAMATA INDIA   | Andhra Pradesh | 520010 | 00HM1203810000028632 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMBATIPUDI  | VEERARAGHAV/SASTRY | NAGESWARA                   |               |                 | SARMA                             | FLAT NO.101, SAI HEMA TOWERS INDIA   | Andhra Pradesh | 520011 | 0000IN30163740639442 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|             |                    |                             |               |                 |                                   | HNO 1 4 226/6 AMBATIPUDI VARI INDIA  | Andhra Pradesh | 520012 | 0000IN301022213210   |                             |                  |

|                     |                      |               |                  |                      |                   |                                                    |                |        |                       |                             |                  |
|---------------------|----------------------|---------------|------------------|----------------------|-------------------|----------------------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| ANNARAVAPU          |                      | BRAHMAIAH     | NAGBUSHANAM      |                      | ANNARAVAPU        | 76 11 13/TA TEXTIL ST ROAD VIJA/INDIA              | Andhra Pradesh | 520012 | 0000N30177411538386   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHINNI              | JHANSI               | LAKSHMI       | SURESH           |                      | BABU              | H NO76-5-20/1,BALAHIJOMESTRE INDIA                 | Andhra Pradesh | 520012 | 00HM1203690000080429  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHITTA              | SVASUDEVA            | SASTRY        | BALAKRISHNA      | SASTRY               | CHITTA            | D NO 1-4/4-28 VIDYADHARAPURA INDIA                 | Andhra Pradesh | 520012 | 0000N30232410813922   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGADEESH           |                      | BANDI         | NA               |                      |                   | S/O SATYANARAYANA B D NO 76/INDIA                  | Andhra Pradesh | 520012 | 00HM12029900000231873 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                   | VENKATANAGAI         | SRRINIVAS     | KV RAMAIAH       |                      |                   | D NO 1-3/18-4A, KAMAKOTI NAGA INDIA                | Andhra Pradesh | 520012 | 00HM12036900000013131 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRUPAKAR            |                      | PITCHHIKA     | VARAPRASAD       | PITCHHIKA            |                   | D NO.1-417-45 KAMAKOTI NAGA INDIA                  | Andhra Pradesh | 520012 | 00HM12030700000180141 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LINGAM              |                      | USHARANI      | L                | UMAMAHESWARA         | RAO               | 76/14-244B SIVALAYAM STREET F INDIA                | Andhra Pradesh | 520012 | 0000N30039413339283   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| MYLAPALLI           |                      | AJAY          | M                |                      | POLICE            | D NO 76-40-161/6 H B COLONY B INDIA                | Andhra Pradesh | 520012 | 00HM12036900000081042 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOGU                |                      | VENKATASAI    | GOGU             | RAMACHANDRA          | RAO               | D NO 41-20/3-15,SURYA NARAYAI INDIA                | Andhra Pradesh | 520013 | 00HM12030700000213554 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGENDHRA           | STHAPATI             | GARLAPATHI    | RANGA            |                      | RAO               | METLA BAZAR OPP RAMALAYAM INDIA                    | Andhra Pradesh | 520013 | 0000N30039414110215   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIMMAGADDA          |                      | SRRINIVAS     | SREE             | RAMACHANDRA          | MURTHY            | D NO 41-3-41/1 RICE SHOPS STRI INDIA               | Andhra Pradesh | 520013 | 0000N30039414108314   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHERAM              | RAMA                 | KRISHNA       | VENKATA          |                      | RATNAM            | D NO-43-17-7 BLOCK NO 87 AJITS INDIA               | Andhra Pradesh | 520015 | 0000N30039415892229   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARISETTI           |                      | VENKANNA      | TATA             |                      | RAO               | 43 106/1 49/8A THOTA VARI NAND INDIA               | Andhra Pradesh | 520015 | 0000N30163740760610   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHAK               |                      | HUSSAIN       | HUSSAIN          | ALI                  | BAIG              | D NO 21/527-17 LAKSHMANARAO INDIA                  | Andhra Pradesh | 521001 | 00HM12036900000095910 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BOMMADEVARA         | NIRANJAN             | RAO           | VENKATA          |                      | KRISHNAIAH        | D NO 30 195 MALAKAPATNAM GO INDIA                  | Andhra Pradesh | 521001 | 0000N30102221344307   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D                   | NAGAVENKATA          | SUBRAHMANYAI  | SUBBAIAH         |                      |                   | S/O SUBBAIAH GENERAL MERCH INDIA                   | Andhra Pradesh | 521001 | 0000N30232410337196   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOLAPALLI           |                      | VIJAYALAKSHMI | V                | R                    | KOLAPALLI         | 4/658 NEAR CHEKKALA MEDA RA INDIA                  | Andhra Pradesh | 521001 | 0000N30169611373855   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOLAPALLI           |                      | MADHURI       | VENKATA          | SATYANARAYANA        | BATHINA           | 4 658 RAJUPET MACHILIPATNAM INDIA                  | Andhra Pradesh | 521001 | 0000N30169611808542   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| KUNDETI             | MOHANA               | RAO           | LAKASHMAYYA      |                      |                   | M I G -10 A P H B COLONY BIPASI INDIA              | Andhra Pradesh | 521001 | 0000N30039412436789   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUNDURTHI           | SIVARAMA             | KRISHNA       | K                | BALASUNDARA          | RAO               | DOOR NO 28/678-2 PATHULLABAI INDIA                 | Andhra Pradesh | 521001 | 0000N30232410538853   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KURICHETTI          | VENKATAKRISHNIPRASAD | RAMA          | CHANDRA          | RAO                  | RAO               | D NO 24/475 RAMANADIUPETA W. INDIA                 | Andhra Pradesh | 521001 | 00HM12036900000021873 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMI             | LILLIAN              | SARIPPELLA    | RAVI             | KUMAR                |                   | W/O RAVI KUMAR SARIPELLA DIS INDIA                 | Andhra Pradesh | 521001 | 0000N30061010208303   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LINGAM              | VENKATARAMAMURTHY    | POORNA        | CHANDRARAO       | LINGAM               |                   | DOOR NO 26/106-1 BUTTAIPETA I INDIA                | Andhra Pradesh | 521001 | 0000N30232410881418   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADI                | REDDY                | SAROJINI      | SURYANARAYANA    |                      |                   | D NO 22/37A BACHUPETA MACHINDIA                    | Andhra Pradesh | 521001 | 00HM12036900000085617 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEERAJAKSHULU       | NAIDUGU              | NARASIMHULU   |                  | NAIDU                |                   | DOOR NO 21/229/4 BATCHU PET I INDIA                | Andhra Pradesh | 521001 | 0000N30169610873545   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANDANKI            |                      | JAGANNADHAM   | P                |                      | SURYANARAYANA     | DOOR NO 9-171-2 WARD NO 9 MAINDIA                  | Andhra Pradesh | 521001 | 0000N30232410819847   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                   | PADMAJADIVIYA        | VASUNDHARA    | M                | VP                   | KRISHNAMACHARYULL | 16 50 3 5 MACHAVARAM CHILAKA INDIA                 | Andhra Pradesh | 521002 | 0000N30102221057106   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUTTEVI             | GNANARAMA            | CHAITANYA     | MUTTEVI          | VP                   | VENKATAPARDHAS    | KRISHNAMACHARYULL NO 16/503-5 Z P ROAD MACHA INDIA | Andhra Pradesh | 521002 | 00HM12036900000128911 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P                   | SR                   | PRASAD        | P                | VR                   | SARMA             | D NO 15/554 EDEPALLI MACHILIP. INDIA               | Andhra Pradesh | 521002 | 0000N30039415159088   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P                   | VLNAGA               | KUMARI        | P                |                      | SIVANNARAYANA     | D NO 20/516 10/3 N G OS COLON INDIA                | Andhra Pradesh | 521002 | 0000N30102220921449   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A                   | BVNAGESWARA          | RAO           | A                | VVPRASAD             | SHARMA            | D NO 10 G V R TOWER OPP SBI RINDIA                 | Andhra Pradesh | 521101 | 0000N30039413059729   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAKKA              | SRRINIVASA           | RAO           | SRRIDHARA        | RAO                  |                   | D-NO-2-138 COLLEGE ROAD GAN INDIA                  | Andhra Pradesh | 521101 | 0000N30039411667988   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMBHAMPATHILAKSHMI | NARAYANA             | KAMBHAPATHI   | NAGESWARA        | RAO                  |                   | D NO 3-1/4 GOLANAPALLI POST GINDIA                 | Andhra Pradesh | 521101 | 0000N30039415905935   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANCHARLA           | SEETHA               | RAMAIAH       | NAGESWAR         | RAO                  |                   | FLAT 104 FIRST FLOOR SINDHURINDIA                  | Andhra Pradesh | 521101 | 0000N30102221074087   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHITTA              | SURYAPRAKAS/RAO      | VENU          | GOPALAKRISHNA    | MURTHY               |                   | D NO 9 - 63 / 2 NAGAYALANKA PCINDIA                | Andhra Pradesh | 521120 | 0000N30039416418515   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANDE               |                      | SRRILAKSHMI   | BANDE            | GOPALASWAMI          |                   | D.NO-2-661-1, 2 ND WARD, AVANI INDIA               | Andhra Pradesh | 521121 | 00HM120230000491007   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHOGADI             | SUBRAHMANYE/RAO      | BHOGADI       | RADHAKRISHNA     | MURTHY               |                   | # 1-376/3 AVANIGADDA KRISHNA INDIA                 | Andhra Pradesh | 521121 | 00HM12036900000084837 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRA             | SEKHAR               | CHUNDURU      | RAMA             | RAO                  |                   | DOOR NO 4-29 V KOTTA PALEM K INDIA                 | Andhra Pradesh | 521121 | 0000N30039413826554   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LANKAMMA            |                      | MOKA          | K                | SUBBA                | RAO               | 2-140-5 AVANIGADDA KRISHNA (C INDIA                | Andhra Pradesh | 521121 | 00HM1203690000093586  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOLLA               | SAMBASIVA            | RAO           | LAXMAIAH         |                      |                   | D NO 11-238 CHALLAPALLI BANDI INDIA                | Andhra Pradesh | 521126 | 00HM1203690000073812  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUKUNURU            | VRANI                | KUKUNURU      | LOKANADHAM       |                      |                   | W/O K LOKANADHAM POSTAL AS INDIA                   | Andhra Pradesh | 521151 | 0000N30102220412798   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANDAVA             | VENKATA              | SRRINIVASU    | BABU             | RAO                  |                   | 9-9/16 KANKIPADU SRI VANI NAG.INDIA                | Andhra Pradesh | 521151 | 0000N30169610987686   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAVA               | LAKSHMI              | TULASI        | PRABHU           | DAS                  |                   | DNO 3-20 C/O TULASI TARAKA TI INDIA                | Andhra Pradesh | 521155 | 0000N30039413789505   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SUDHAKARA           | RAO                  | VATHUMILLI    | NARAYANA         | RAO                  |                   | D NO 4 6 MAIN ROAD VANUKURU INDIA                  | Andhra Pradesh | 521155 | 0000N30021413239613   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAKRADHARA         | REDDY                | PUTCHAKAYALAM | REDDY            | PUTCHAKAYALA         |                   | 1/38 BHADRIRAJU PALEM THOTL INDIA                  | Andhra Pradesh | 521163 | 0000N30169611227815   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADMA               | BOLISETTI            | MALLIKHARJUNA | RAO              |                      |                   | D NO 9-143 KATURU VUYURU M INDIA                   | Andhra Pradesh | 521164 | 0000N30169611413717   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANNE                | RAVINDRA             | PRASAD        | GOPALA           | KRISHNAIAH           |                   | 4-89 VENKATRAVU BAZAR GANDINDIA                    | Andhra Pradesh | 521165 | 0000N30169610724559   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LATHA               |                      | KOTAPATI      | KURUGONDA        | SUBHRAMANYAM         | NAIDU             | H NO. 6-193/31, KCP QR NO. 22 KINDIA               | Andhra Pradesh | 521165 | 00HM1202230000059669  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANGAJALA            | KALESWARA            | RAO           | ANGAJALA         |                      | NAGULMEERA        | H NO 3-273, KAGITALA BAZAR NE INDIA                | Andhra Pradesh | 521175 | 00HM12036900000092130 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| BHIRAPONGU          | VENKATI              | PRASADH       |                  |                      |                   | H NO 14/104, RANGA SWAMY BAZINDIA                  | Andhra Pradesh | 521175 | 00HM12036900000063785 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUNDA               | GIRIJALAKSHMI        | KUMARI        | GUNDA            | VENKATANARASIMHILATE |                   | 6-128/1 SEETARAMAPURAM JAGCINDIA                   | Andhra Pradesh | 521175 | 00HM12036900000101184 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANAKARAO           | SRRINIVASA           | MUTYALA       | VENKATARAYANA    | CHALAM               | MUTYALA           | H NO-10-24 NAKAS BAZAR WAR INDIA                   | Andhra Pradesh | 521175 | 0000N30232410936594   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KETHEPALLI          | RAO                  | SATYANARAYANA | D NO 14-4        |                      |                   | S/O SATYANARAYANA D NO 14-4 INDIA                  | Andhra Pradesh | 521175 | 0000N3023241026341515 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KONKIMALLA          | NARAYANA             | RAO           | PANDURANGA       | RAO                  |                   | D NO 3 - 100 UPFALLAVARI VEEDHINDIA                | Andhra Pradesh | 521175 | 0000N30232410118124   | Amount for unclaimed and un | 7.70 15-JUL-2021 |
| NOULU               | VNJANARDHAN/RAO      | MALLIKHARJUNA | RAO              | NOULU                |                   | HOUSE NO 14-8-2 MUTYALA ROA INDIA                  | Andhra Pradesh | 521175 | 0000N30232410900082   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAVATA             | NAVEEN               | BABU          | VENKATA          | SATYAKUMARA          | SWAMY             | 37-65 ANASAGARAM NANDIGAMA INDIA                   | Andhra Pradesh | 521185 | 00HM1205140000002179  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAFEESA             | MOHAMMAD             | MOHAMMAD      | MOHAMMAD         | FAROQQ               |                   | D.NO-20-101 CHERUVU BAZAR N INDIA                  | Andhra Pradesh | 521185 | 00HM1205140000091868  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANANDASESHA/RAO     | DARA                 | DARA          | SATYANARAYAN/RAO |                      |                   | D A SESHAGIRI RAO, MAIN ROAD INDIA                 | Andhra Pradesh | 521201 | 0000N30226910140641   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOLLA               | VENKATESWAR/RAO      | KRISHNA       | MURTHY           | GOLLA                |                   | TEACHER ZPHS PUTRELA SRRININDIA                    | Andhra Pradesh | 521215 | 0000N30169611125694   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHERUKU             | PUSHPALATHA          | CHERUKU       | SAMBASIVA        | RAO                  |                   | 10-98/2 KONDAPELLI (POST) KRISINDIA                | Andhra Pradesh | 521228 | 0000N30037810208572   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTESWARA           | RAO                  | YENEGALLA     | KUTUMBA          | RAYUDU               |                   | 1/38 CHINAGIRALA VUYURU M INDIA                    | Andhra Pradesh | 521245 | 0000N30169611302117   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA             | PRASAD               | KODALI        | PRASAD           | KODALI               |                   | D NO 2 169 ATKUR (PO) GANNAV.INDIA                 | Andhra Pradesh | 521286 | 0000N30102221076154   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BODDU               | RAJASRRINIVASA       | REDDY         | B                | SUBBA                |                   | DNO 13 345 PATIMEEDA GUDIVINDIA                    | Andhra Pradesh | 521301 | 0000N30232410481134   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAPARALA           | MURALIDHARA          | RAO           | RANGA            | RAO                  |                   | D.NO.15/170 S N PURAM BHASKA INDIA                 | Andhra Pradesh | 521301 | 00HM12036900000011041 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DARAPUREDDY         | VENKATA              | VANI          | D                | VEERA                |                   | D NO 18/147B1 PAMPULA CHERU INDIA                  | Andhra Pradesh | 521301 | 00HM12036900000065438 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUTTIKONDA          | RAGHAVA              | REDDY         | GUTTIKONDA       | KONDA                |                   | 13-68 PATIMEEDA GUDIVADA KRI INDIA                 | Andhra Pradesh | 521301 | 00HM12036900000122261 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                   | LAKSHMI              | KUMARI        | KRISHNARAO       |                      |                   | D NO.5-74, PARAMESWARI, AUTO INDIA                 | Andhra Pradesh | 521301 | 00HM1203500000029579  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| K                   |                      | BHARATHI      | K                | NARASIMHA            | RAJU              | DOOR NO 10/284 A RAJENDRA N INDIA                  | Andhra Pradesh | 521301 | 0000N30002010476784   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                   | SSVN                 | SUDHAKAR      | K                | VENKATA              | RATNAM            | DOOR NO 31/93 BANTUMILLI ROA INDIA                 | Andhra Pradesh | 521301 | 0000N30232410809409   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                   | RAGHU                | BABU          | JAYARAM          | KALARI               |                   | DOOR NO 1/579-3 R T C COLONY INDIA                 | Andhra Pradesh | 521301 | 0000N30232410897980   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOKILAMBA           | KODURU               | RANGA         | RAO              |                      |                   | D. No. 1-608-6, RTC COLONY, GU INDIA               | Andhra Pradesh | 521301 | 00HM1205140000106731  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTHA               | RAVI                 | KRISHNA       | K                | VPRANGA              | RAO               | D NO 11/191-A PARASURAM STRI INDIA                 | Andhra Pradesh | 521301 | 00HM12036900000018459 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMAYYA          |                      | GUDIVADA      | ANJAYYA          |                      |                   | DOOR NO 19/156/5/1 BETHAVOLLU INDIA                | Andhra Pradesh | 521301 | 0000N301696118083984  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LOYA                | UMA                  | DEVI          | NAGESWARA        | RAO                  |                   | HOUSE NO-10/228-B ELURU ROA INDIA                  | Andhra Pradesh | 521301 | 0000N30039411496896   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALE                | BABU                 | RAO           | KONDAIAH         | GUPTA                |                   | 16/158 S K P TEMPLE S N PURAM INDIA                | Andhra Pradesh | 521301 | 0000N30039415667599   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGA                | PADMAKUMARI          | VASA          | YOGESWARA        | RAO                  |                   | 8/169-A SRI RAMPURAM GUDIVAI INDIA                 | Andhra Pradesh | 521301 | 00HM12036900000005758 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NOONE               | SAMBI                | REDDY         | PEDDI            |                      |                   | D NO 11 175 LANE OPP GOPALA I INDIA                | Andhra Pradesh | 521301 | 0000N30102220985455   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AV                  | VAMSI                | KRISHNA       | C                | ANNAMVENKATA         |                   | AVS MEDICAL STORES, KODURU INDIA                   | Andhra Pradesh | 521328 | 0000N30226911238903   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| ALAPATI             | SUBHAS               | CHANDRABOSE A |                  | SATYANARAYANA        |                   | D NO 16/154-A KAVATHARAM (PO INDIA                 | Andhra Pradesh | 521331 | 0000N30232410301765   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAMPANA             |                      | PAVANKUMAR    | VENKATARAMARAJU  | JAMPANA              |                   | PALLEPALEM THADINADA KALUDI INDIA                  | Andhra Pradesh | 521344 | 0000N30226914097169   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BULASARA            |                      | VISWANATHAM B |                  | ESWARALINGUM         |                   | D NO B/16-3, MAIN ROAD KOLUKU INDIA                | Andhra Pradesh | 521366 | 00HM12036900000082111 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMIDI              | RAMAKRISHNA          | RAO           | NAGESWARA        | RAO                  |                   | DOOR NO-4-136 PEDANA KRISHN INDIA                  | Andhra Pradesh | 521366 | 0000N30039412186945   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANNA              | BALA                 | KRISHNA       | RAMA             | RAO                  | CHANNA            | 7-22 (A) VATSAVAI KRISHNA DIST INDIA               | Andhra Pradesh | 521402 | 0000N30232410895808   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIDDY               | RAVINDRA             | KUMAR         | APPA             | RAO                  |                   | H NO. 3-50 ANIGANDLA PADU PEI INDIA                | Andhra Pradesh | 521405 | 0000N30232410664562   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUPPIDI             | NAGESWARA            | REDDY         | MUPPIDI          | APPI                 | REDDY             | S/O APPI REDDY REDDIGUEDEM K INDIA                 | Andhra Pradesh | 521415 | 00HM12036900000086927 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| E                   | BALA                 | SUDHEER       | E                | SUBBA                | RAO               | KAVULURU KRISHNA DT ANDHRA INDIA                   | Andhra Pradesh | 521443 | 0000000000HME0031321  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A                   |                      | SRRINIVASULU  | RAMAIAH          |                      |                   | 9-166, C/O VENKATA KUSUMA HA INDIA                 | Andhra Pradesh | 521456 | 0000N30061010527488   |                             |                  |



|                 |                    |                           |                     |               |                |                                          |                |        |                        |                             |                  |
|-----------------|--------------------|---------------------------|---------------------|---------------|----------------|------------------------------------------|----------------|--------|------------------------|-----------------------------|------------------|
| GOGINENI        | SIVASANKARA        | PRASAD                    | SAMBA               | SIVA          | RAO            | H NO 3 10 IBRAHIMPATNAM KRIEINDIA        | Andhra Pradesh | 521456 | 0000IN30102220821672   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATTULURI        | SURESH             | BABU                      | ATTULURI            | SUBBA         | RAO            | D.NO. 15-92-39/16 DEVAPURAM, 3INDIA      | Andhra Pradesh | 522001 | 00HM1205270000005148   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BODDU           | NARASIMHA          | RAO                       | B                   |               | SATYANARAYANA  | S/O B SATYANARAYANA PROP A/INDIA         | Andhra Pradesh | 522001 | 0000IN30048411480437   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BODDU           | NAGAVENKATA        | CHANDRIKA                 | SAI                 |               | RAM            | C/O B SATYANARAYANA D.NO.9-INDIA         | Andhra Pradesh | 522001 | 00HM1205270000005984   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHEGU           | SRINIVASA          | SRIDHAR                   | CHEGU               | NARASIMHA     | RAO            | D NO 13-3-16 GUNTURI VARI THOINDIA       | Andhra Pradesh | 522001 | 0000IN30036010107632   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHITHIRALA      | RAO                | CHITHIRALA                | RAO                 | RANGANAYUKULA | GUPTA          | KALANJALI SILKS D NO 9-10-146INDIA       | Andhra Pradesh | 522001 | 0000IN30039415520718   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D               | VINAY              | KUMAR                     | DESU                |               | EDUKONDALU     | D NO 13 3 76 GUNTURI VARI TINDIA         | Andhra Pradesh | 522001 | 0000IN30102221441712   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURNANI         | NARESH             | KUMAR                     | NA                  |               |                | D NO 15-13-98 GANDHI NAGAR R INDIA       | Andhra Pradesh | 522001 | 0000IN30039418324061   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HUSSAIN         | RAO                | ADDAGADA                  | VEERAIAH            |               |                | NEW HOUSE SIDE D NO 1-36 PO,INDIA        | Andhra Pradesh | 522001 | 0000IN30039411198102   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JANGAMKOTA      | JAYA               | PRAKASH                   |                     | SLNARASIMHA   | RAO            | SRI RAMAKRISHNA HOME CLIN INDIA          | Andhra Pradesh | 522001 | 0000IN30102220790324   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K               | MALLIKHARJUN/RAO   | RAMAMOCHAN                |                     |               | RAO            | D NO 13 2 64 1ST LINE GUNTURLINDIA       | Andhra Pradesh | 522001 | 0000IN30102221125170   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAKARAPARTHI    | LAKSHMANA          | K                         | SITAPATHI           |               | RAO            | D NO 12/9/3 NISSANKARA RAO STINDIA       | Andhra Pradesh | 522001 | 0000IN30048411171426   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANKIPATI       | SIVASAI VIJYA      | BHASKAR                   | KANKIPAI            |               | RAO            | 9-7-74 NADIMPALLI VARI STREET INDIA      | Andhra Pradesh | 522001 | 0000000000HMK0029040   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOLAGANI        | NAGAJA             | KUMARI                    | KOLAGANI            |               | VEERABHADRAIAH | 16-30-88/A 2/8TH LANE YADAVULINDIA       | Andhra Pradesh | 522001 | 0000IN30066910160700   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMI         | SETTYVEERASARAO    | DNO1651301                |                     |               |                | BALAJI NAGAR OLD GUNTUR GUINDIA          | Andhra Pradesh | 522001 | 00HM1205270000005965   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADDI           | RATTNANAGA         | MADHAVI                   | MADDI               | RANGANATH     | KUMAR          | D NO 12-25-61 BHAGAT SINGH CEINDIA       | Andhra Pradesh | 522001 | 0000IN30036010025884   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMAD        | SAIDIQ             | ALI                       | MOHAMMAD            | MAHABOOB      | ALI            | 16 11 39 CHENNAM VARI STREET INDIA       | Andhra Pradesh | 522001 | 0000IN30051312117583   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGA            | RAJU               | CHERUKUPALLI              | CH                  | RAMACHANDRA   | RAO            | 16-4-132/A 1ST FLOOR,JANGAVAJINDIA       | Andhra Pradesh | 522001 | 00HM1201090001349663   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAZIA           | SYED               | IMAMUDDIN                 | SYED                |               |                | D NO 11, 4. 23 FIROZ BUILDING R,INDIA    | Andhra Pradesh | 522001 | 0000IN30023913422263   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANDU           | RANGARAO           | BAVIRISETTY               | RAMAKOTAIAH         |               |                | D NO 131/68 MANGALAVARI VAR INDIA        | Andhra Pradesh | 522001 | 0000IN30044110963396   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMBATIPUDI      | SUBBA              | LAKSHMI                   | AVENKATA            | KRISHNA       | MURTHY         | D.NO. 12-19-81 KOTHAPETA GUN INDIA       | Andhra Pradesh | 522002 | 00HM1205190000003353   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRA         | SEKHARARAO         | VANKA                     | BHIMA               |               | RAJU           | 5-41-16A 6/8 LINE BRODIEPET GUINDIA      | Andhra Pradesh | 522002 | 0000IN30039412204222   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUJJULA         | SRINIVASULA        | REDDY                     | VENKATESWARA        |               | REDDY          | SAI SREE SECURITIES D NO 6 7 3INDIA      | Andhra Pradesh | 522002 | 0000IN30102220699304   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KONDA           |                    | KOTESWARI                 | VENKATA             | RAMIREDDY     | KUSAM          | D NO 4-22-2222 GOWTHAMI NAGA INDIA       | Andhra Pradesh | 522002 | 00HM12039400000223982  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA         | MOHAN              | NUNNA                     | AKKA                | RAO           | NUNNA          | 5 21 94 2/15 BRODIPET GUNTUR INDIA       | Andhra Pradesh | 522002 | 0000IN30177411883496   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUMAR           | CHANDAK            | BASANT                    | M                   | L             | CHANDAK        | KRISHNA SPICES MADRAS ROAD INDIA         | Andhra Pradesh | 522002 | 0000IN30115123712088   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGESWARA       | RAO                | TAVVA                     | RAMA                | RAO           | TAVVA          | D NO 5 62 102 IST FLOOR BOMMI INDIA      | Andhra Pradesh | 522002 | 0000IN30102220100148   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEHRU           | REDDY              | VAZRALA                   | CHINA               | VENKATAREDDY  | V              | D NO 5-76-30 4TH LANE PANDARI INDIA      | Andhra Pradesh | 522002 | 00HM1201090001657660   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NOONEY          | RAVI               | SANKAR                    | VENKATESWARLU       |               |                | D NO 6-25-18 1/6 ARUNDEL PET C INDIA     | Andhra Pradesh | 522002 | 0000IN30039414043410   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               | SRINIVASA          | RAO                       | VENKATA             | VENKATA       | RAO            | 7-6-825/A,1/2 VENGAL RAO NAGAIINDIA      | Andhra Pradesh | 522003 | 00HM12036800000093761  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANNA            | UGRANARASIMH       | SUBBA                     |                     |               | RAO            | C/O SRI LAKSHMI PAPER MART C INDIA       | Andhra Pradesh | 522003 | 0000IN30061010066495   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABITA          | DEV                | NIRANJAN                  |                     |               | KUMAR          | D NO 22 2 7 CLOTH BAZAR GU INDIA         | Andhra Pradesh | 522003 | 0000IN30102221306277   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CH              | NV                 | SIRISHA                   | SATYANARAYANA       |               | KOLLURU        | HOUSE NO 21-8-83/A DOOD PEAFINDIA        | Andhra Pradesh | 522003 | 0000IN30232410882140   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G               | NMURALI            | KRISHNA                   | ANJANEYULU          |               |                | C/O K NAGENDRAM AND SONS C INDIA         | Andhra Pradesh | 522003 | 0000IN30047641301119   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOMMURU         | VENKATA            | SUBBARAO                  | VENKATA             | RATNAM        |                | 23-11-24 HAZARIVARI STREET EL INDIA      | Andhra Pradesh | 522003 | 00HM12035200000004304  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANEAPALLI      | SUGUNA             | KUMARI                    | RAMAKRISHNA         | PRASADM       |                | NO.20/17/11 BAPUJI ROAD SANGUINDIA       | Andhra Pradesh | 522003 | 0000IN30169610989335   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRANJAN        |                    | KUMARJI                   | JUGRAJI             |               |                | NO 22/27 CLOTH BAZAR GUNTUR INDIA        | Andhra Pradesh | 522003 | 0000IN30169610860339   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAJBABU         |                    | VUNDAAVALLI               | SAMBASIVARAO        |               |                | GROUND FLOOR Q NO 18, CENTINDIA          | Andhra Pradesh | 522004 | 0000IN30226910546868   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUMMADI         | GOPI               | PARA                      |                     | BRAHMAM       |                | ADDL DISTRICT JUDGE BUNGLO,INDIA         | Andhra Pradesh | 522004 | 0000IN30039414757899   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRANMAI        |                    | DEVAKI                    | GOPALA              | KRISHNAIAH    | DEVAKI         | H.NO.26-29-44 1Ind FLOOR, 1Ind LINDIA    | Andhra Pradesh | 522004 | 00HM1302340000139393   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOPPURAVURI     | SRINIVASA          | RAO                       | KUAGAN              | MOHAN         | RAO            | D.NO.26-42-44 A.T.AGRAHARAM 4INDIA       | Andhra Pradesh | 522004 | 00HM1302340000114431   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMANA         | KUMAR              | PAMPANA                   | VEERA               | RAJU          |                | 27 8 13 3RD LINE KANNAVARI THINDIA       | Andhra Pradesh | 522004 | 00HM1304140001082500   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               | CHANDRASEKHARAO    | P                         | RADHAKRISHNA        | MURTHY        |                | D NO 26-39-114 11TH LINE A T AGINDIA     | Andhra Pradesh | 522004 | 0000IN30232410853740   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A               | SATYANARAYANRAO    | NA                        |                     |               |                | FLAT NO 102 SRI KARA RESIDENINDIA        | Andhra Pradesh | 522006 | 0000IN30102220148354   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADDAGADA        |                    | VENKATESWARISATYANARAYANA |                     | A             |                | S/O ADDAGADA SATYANARAYAN INDIA          | Andhra Pradesh | 522006 | 0000IN30131320972063   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHANALAKSHMI    | GOGINENI           | RAMBABU                   | GOGINENI            |               |                | FLAT NO 101 MAYURI CRYSTAL CINDIA        | Andhra Pradesh | 522006 | 0000IN30102220774162   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G               | PRAMEELA           | G                         | SRINIVASA           |               |                | VIJAYAPURI-5th LANE J K C COLLINDIA      | Andhra Pradesh | 522006 | 0000IN30039411660683   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURRAM          | VITHAL             | BABU                      | AKKAYA              | GURRAM        |                | D.NO.3-14-50 1ST LINE PATTABHI INDIA     | Andhra Pradesh | 522006 | 00HM1201090001569483   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K               | VV                 | SATYANARAYAN SIVAPRASADA  | RAO                 |               |                | D NO 3-1-43/20, RAJENDRA NAGAIINDIA      | Andhra Pradesh | 522006 | 0000IN30226911267521   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| NAGESWARA       | RAO                | PULIKONDA                 | RAMAKOTESWAR/ GUPTA |               |                | NO C.83, SVN COLONY GUNTUR,INDIA         | Andhra Pradesh | 522006 | 0000IN30163740800005   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANNAPANENI     |                    | SATYANARAYAN NANNAPANENI  |                     |               |                | D NO-1-17-4 S V N COLONY GUJJ,INDIA      | Andhra Pradesh | 522006 | 00HM12035200000040915  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHASKARA        | SARMA              | RUPAKULA                  | RUPAKULA            | SUBRAHMANYAM  |                | D NO 4 1 24 RAMANNA PETA G INDIA         | Andhra Pradesh | 522007 | 00HM12043400000054728  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CH              | SURESH             | BABU                      | SEETARAMAIAH        | CHALUVADI     |                | C O CH RAMESH BABU 4TH LANEINDIA         | Andhra Pradesh | 522007 | 0000IN30021412272173   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTSNA         |                    | PATCHAVA                  | SATYANARAYANA       | PATCHAVA      |                | 4 5 29 39 1ST LINE VIDYANAGAR, INDIA     | Andhra Pradesh | 522007 | 0000IN30115123107380   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| K               | VPOORNA            | KUMARI                    | K                   | VENKATESWARA  | RAO            | W/O VENKATESWARA RAO D NO INDIA          | Andhra Pradesh | 522007 | 0000IN30102220357265   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHANDE          |                    | PITCHAIAH                 | RAMAKOTAIAH         |               |                | FLAT NO. 201 VIGNAN TOWERS FINDIA        | Andhra Pradesh | 522007 | 0000IN30232410044209   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KILARU          | VENKATASUBBARAO    | KOTESWARA                 |                     | RAO           |                | PLOT NO 3(A), III RD FLOOR 1ST INDIA     | Andhra Pradesh | 522007 | 0000IN30232410296555   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTAIAH         | INTURI             | VENKATESWARLU             | INTURI              |               |                | 4TH LINE KORETIPADU GUNTUR INDIA         | Andhra Pradesh | 522007 | 0000IN30177411965444   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALLIKARJUNARAO | PATHI              | P                         | SUBBARAO            | MYNENI        |                | D NO 4 1 16 1ST FLOOR 1ST LINE INDIA     | Andhra Pradesh | 522007 | 00HM1304140001435276   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MYNENI          | SOMESWARA          | RAO                       | VENKATA             | SUBBAIAH      |                | D NO 4 - 4 - 144 7TH LINE CHANDIINDIA    | Andhra Pradesh | 522007 | 0000IN30115122037682   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| BALA            | SIVANAGESWARARAO   | P                         | HANUMANTHA          |               |                | DOOR NO 4-85-66/A SAI BABA ROINDIA       | Andhra Pradesh | 522007 | 0000IN30232410301337   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAVESH         | M                  | VYAS                      | MAHESHCHANDR/B      | VYAS          |                | 525 SMIAT TOWERS TIKKLE ROAIINDIA        | Andhra Pradesh | 522010 | 0000000000HMB0026392   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALA            | NAGU               | NIRMALA                   | KOTHAMASU           |               |                | COLLEGE ROAD GUNTUR AMAR,INDIA           | Andhra Pradesh | 522020 | 0000IN30169610325895   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMINADH     | CHAVALI            | C                         | CHANDRA             | MOULI         |                | DOOR NO 7-38 JONNALAGADDA, INDIA         | Andhra Pradesh | 522034 | 0000IN30232410812938   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| NALLURI         | MADHAVA            | RAO                       | SIVIAH              |               |                | D NO 11 87 5A BESIDE MYTHRI ENDIA        | Andhra Pradesh | 522034 | 0000IN30102220687833   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVANCHA         | SETHU              | MANI                      | SATYANARAYANA       | SARMA         |                | DNO 1-8-1 DYTHAVARI STREET B INDIA       | Andhra Pradesh | 522101 | 0000IN30232410433975   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVANCHA         |                    | AMRUTHAVALLI              | A                   | RAM           |                | HOUSE NO 1-8-1/A DYTHAVARI S INDIA       | Andhra Pradesh | 522101 | 0000IN30232410889578   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BONIGALA        | JEEVAN             | KUMAR                     | B                   | PRABHAKARA    | RAO            | H NO 5 - 2 - 22 PREMNAGAR COL,INDIA      | Andhra Pradesh | 522101 | 0000IN30047640349277   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GODDETI         | KRISHNAVENI        | KOTI                      |                     |               |                | NO 17/1/9 GBC ROAD NEAR SRIN INDIA       | Andhra Pradesh | 522101 | 0000IN30169610717816   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K               | KASIVISVESWARA     | K                         | SUBBA               |               |                | D NO 10 - 2 - 136 G B C ROAD NE INDIA    | Andhra Pradesh | 522101 | 0000IN30232410257934   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANNIGANTI      | SONILATHA          | ANKAMMA                   |                     |               |                | 940 JAMMULAPALEM CHERUVU, INDIA          | Andhra Pradesh | 522101 | 0000IN30169611365265   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOLLAPUDI       | KRISHNA            | KOLLAPUDI                 | VENKATESWARLU       |               |                | 12-1-9 KOLLAPUDI VARI STREET,INDIA       | Andhra Pradesh | 522101 | 0000IN30039414425747   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| NAMINENI        | MADHAVI            | LATHA                     | NGOVARDHANA         |               |                | H NO 5-46 APPIKATLA (POST) BAIINDIA      | Andhra Pradesh | 522101 | 00HM12036900000008077  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA        | RAO                | ALAPATI                   | HIMACHALA           | RAO           | ALAPATI        | NARENDRA MEDICALS SEELAM VINDIA          | Andhra Pradesh | 522101 | 0000IN30039411248012   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B               | MADHUSUDHAN RAO    | RAMA                      | MOHANRAO            |               |                | D NO 2-10 KARLPALEM (M) GUN INDIA        | Andhra Pradesh | 522111 | 00HM12022300000055698  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMI         | NARESHBABU         | PEETA                     | PRASAD              | PEETA         |                | NANDHI RAJU THOTA PO BAPATI INDIA        | Andhra Pradesh | 522111 | 0000IN30051313513854   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADA            | SUBRAHMANYAM       | MADA                      | VENKATASUBBA        |               |                | H NO 1-507 NALLAMOTHU VARI P INDIA       | Andhra Pradesh | 522111 | 00HM12036900000056518  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOTHA           | SRINIVASA          | RAO                       | VENKAH              |               |                | C/O SRI SATYANARAYANA RICE INDIA         | Andhra Pradesh | 522112 | 0000IN30039411226337   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN           | RAO                | NADAKUDURU                | NAGENDRAM           | NADAKUDURU    |                | 4-70, BANALAVARI PALEM GAR,INDIA         | Andhra Pradesh | 522112 | 00HM12023000000272457  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BASANTH         | PUVVADA            | NA                        |                     |               |                | D NO 3-30 CHERUVU JAMMULAP,INDIA         | Andhra Pradesh | 522113 | 0000IN30039410042861   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CH              | SRINIVASA          | BABU                      | CH                  | KOTESWARA     | RAO            | RETUR PO VIA CHERUVU, KAKUM INDIA        | Andhra Pradesh | 522113 | 0000IN30039411008663   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M               | VENKATA            | SUBBAMMA                  | KAMESWARA           |               |                | H NO 3-70/1, CHERUVU, CHERUV,INDIA       | Andhra Pradesh | 522113 | 0000IN3023690000017820 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUVVA           | VEERA              | JYOTHI                    | BOINA               | RAJU          |                | H NO 6-14 YADAVAPALEM CHER,INDIA         | Andhra Pradesh | 522113 | 00HM1203690000018961   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D               | MURUGANANDAM       | DEVA                      |                     |               |                | ASST MANAGER (RD) ANDHRA B,INDIA         | Andhra Pradesh | 522124 | 0000IN30232410530478   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUNTURU         | MOHANASRINIV/GUPTA | RAJARAM                   |                     |               |                | 23 1 10 MAIN ROAD PONNURU PC,INDIA       | Andhra Pradesh | 522124 | 0000IN30102221124290   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANIKICHERLA    | VENKATESWARISh     |                           |                     | Nagabhushanam |                | Door No. 1-4-41 Ponnur Guntur Dist,INDIA | Andhra Pradesh | 522124 | 0000IN30175810062657   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOLLIPARA       | VIJAYA             | LAKSHMI                   | KOLLIPARA           | PANDURANGA    | RAO</          |                                          |                |        |                        |                             |                  |

|               |                 |                     |                     |                |              |                                 |                      |                |        |                      |                             |                  |
|---------------|-----------------|---------------------|---------------------|----------------|--------------|---------------------------------|----------------------|----------------|--------|----------------------|-----------------------------|------------------|
| KOLLI PARU    | VIJAYA          | LAKSHMI             | M                   | SRINIVASA      | RAO          | 22-8-18 KASUKARRU ROAD, WARI    | INDIA                | Andhra Pradesh | 522124 | 00HM120369000090230  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOSARAJU      | VENKATARAMA     | RAO                 | KOSARAJU            |                | PITCHAIAH    | 13-6-3 OLD PANCHAYAT STREET     | INDIA                | Andhra Pradesh | 522124 | 00HM1203810000129071 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHAVI       |                 | ALAPATI             | SUBHRAMANYAM        |                | MADHULA      | D.NO.171/28 S.P.P. ROAD, PONNI  | INDIA                | Andhra Pradesh | 522124 | 0000IN30169611351205 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANNAN        |                 | SAYYAD              |                     |                | ADAM         | 4TH WARD DUFF PET PONNUR        | INDIA                | Andhra Pradesh | 522124 | 00HM1203690000088048 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARUPUDI      |                 | SURENDRANATH        | KRISHNAIAH          |                |              | 5-25, CHINTALAPUDI NEAR VENU    | INDIA                | Andhra Pradesh | 522124 | 00HM1203690000103770 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHANA        | KRISHNA         | LINGAMALLU          | RAMA                | RAO            |              | SAI VENKATA KRISHNA MEDICAL     | INDIA                | Andhra Pradesh | 522124 | 0000IN30169610811345 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANNAPANENI   | CHANDRA         | MOULESWARI          | RAGHUNATH           |                |              | D NO 9-2-12 OPP G L L A LIBRARY | INDIA                | Andhra Pradesh | 522124 | 0000IN30232410132022 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PABBISETTY    | BHARATI         | LAKSHMI             | RAMASWAMI           |                | KANIKICHARLA | 1/2/25/B BHAVANAGAR COLONY      | INDIA                | Andhra Pradesh | 522124 | 0000IN30169611380743 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAJETI        | SREEVENKATA     | SAMBASIVARAO        | MAJETI              | VENKATA        | SUBBARAO     | D NO 26-246 SUBBAIAH THOTA C    | INDIA                | Andhra Pradesh | 522146 | 0000IN30039413515528 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL          | KUMAR           | CHANDOLU            | VENKATESHWARLU      |                | CHANDOLU     | 7 4 14 1 BHAVANAM VARI ST       | INDIA                | Andhra Pradesh | 522201 | 0000IN30021414236647 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUNA         |                 | KOTHAMASU           | GOVARDHANA          | RAO            | KOTHAMASU    | 6-5-24, 1st FLOOR CHUNDURI      | VARINDIA             | Andhra Pradesh | 522201 | 00HM1201090002130073 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHALLAPALLI   |                 | JALAJA              | ASHOK               |                | KUMAR        | 102 LAKSHMI TOWERS GANDHI       | N INDIA              | Andhra Pradesh | 522201 | 0000IN30037810025559 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRASEKAR  |                 | RANGA               | SUBRAHMANYAM        |                |              | 7-5-44 OPP A S N COLLEGE        | GANC INDIA           | Andhra Pradesh | 522201 | 0000000000HMC0026395 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAJULA        | PITCHAIAHALIAS  | VALAIAH             |                     |                | GAJULA       | H NO 14-39-36 PINAPADU MORR     | INDIA                | Andhra Pradesh | 522201 | 0000IN30023912873406 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANTASALA     |                 | SUDHAKAR            | GANTASALA           | VENKATA        | RAMAIAH      | D NO 15-13-13A VELAGAVARI       | ST INDIA             | Andhra Pradesh | 522201 | 0000IN30232410842193 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K             | SRIKRISHNA      | PRASAD              | K                   | GURU           | PRASAD       | D NO-16-49 PURUSHOTAM ST        | N INDIA              | Andhra Pradesh | 522201 | 0000IN30039415181782 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARUMANCHI    |                 | SUBBARAO            | BAPAIAH             |                |              | D. NO 4-14-11/1 KAKUMANUVARI    | INDIA                | Andhra Pradesh | 522201 | 0000IN30232410204107 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOSARAJU      | VENKATA         | RAO                 | KOSARAJU            | TIRUPATHI      | RUYYUDU      | H NO 1-29-15 L N SWAMY ST       | NAZ INDIA            | Andhra Pradesh | 522201 | 0000IN30039410933153 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOTHA         | SREENIVASA      | RAO                 | SRI                 | RAMA           | MURTHY       | DOOR NO 3/1620 KHAMADENU        | A INDIA              | Andhra Pradesh | 522201 | 0000IN30169610606970 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMI       | VENKATARAMAYARR | RAMASU              | V                   | VS             | SEKHAR       | D NO. 4-22-14A, ITHANAGAR,      | KAN INDIA            | Andhra Pradesh | 522201 | 00HM1205140000111511 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMI       | NARAYANA        | NANDURI             | HANUMANTHA          | RAO            | NANDURI      | H NO 1 7 27 RELANGI VARI        | STREI INDIA          | Andhra Pradesh | 522201 | 0000IN30021411028703 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHAVI       |                 | MANGAMURI           | VEERA               | RAGHAVAIAH     | KOGANTI      | 4-24-4/1 GADDI PATI VARI        | STREE INDIA          | Andhra Pradesh | 522201 | 0000IN30169611223826 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALLADI       |                 | ARJUNA              | ANJAIAH             |                |              | HNO 11-7-1, PANDURANGAPETA      | INDIA                | Andhra Pradesh | 522201 | 0000IN30232410724954 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOOLE         | MALAKONDA       | REDDY               | POLI                |                | REDDY        | H NO 1-1-27-50 NAZERPET         | TENA INDIA           | Andhra Pradesh | 522201 | 0000IN30039412618203 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADARTHI      |                 | PADMAVATHI          | SATYANARAYANA       |                | G            | 16-18-81 SALT BAZAR TENALI      | INDIA                | Andhra Pradesh | 522201 | 0000IN30232410324257 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUGILAM       | VENKATA         | RAO                 | SAMBASIVA           | RAO            |              | H NO. 11-3 KANCHERLAPALEM       | (P INDIA             | Andhra Pradesh | 522202 | 00HM1202230000049521 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALAPATI       | BALA            | SUBRAHMANYASAMBAYYA |                     |                |              | PEDARAVURU POST TENALI          | MA INDIA             | Andhra Pradesh | 522203 | 0000IN30039410388467 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABP           |                 | REDDY               | S                   | R              | ARUMALLA     | 5-24, VALIVERU (POST) TSUNDU    | INDIA                | Andhra Pradesh | 522211 | 0000000000HMA8600172 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALANAGU      |                 | SATYANARAYAN        | B                   | VENKATA        | RATNAM       | D. NO 4-10 EDLAPADU POST        | MA INDIA             | Andhra Pradesh | 522233 | 0000IN30232410120110 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GARLAPATI     |                 | RAMULAMMA           | G                   | CHINA          | LAKSHMAIAH   | DNO 9-10 NADENDLA POST          | NADEN INDIA          | Andhra Pradesh | 522234 | 0000IN30232410405083 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAITYANYA    | KUMAR           | MAMIDIPAKA          | R                   |                | ANDHRA       | RAMACHANDRA RAO SRINIVASA       | INDIA                | Andhra Pradesh | 522235 | 0000IN30177412755116 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A             |                 | SRINIVASULU         | SUBBAIAH            |                | ALISETTY     | TEACHER S V V HIGH SCHOOL       | T INDIA              | Andhra Pradesh | 522236 | 0000IN30232411089899 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMANA     | RAO             | AVVARU              | SRIRAMACHANDRA      | RAO            |              | D NO 3 148 A KUCHINAPUDI        | PO INDIA             | Andhra Pradesh | 522262 | 0000IN30102221436238 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAPIJEE       |                 | RAYANA              | VENKATA             | BASAVAJAH      | RAYANA       | S/O SRI VENKATA BASAVAJAH       | I INDIA              | Andhra Pradesh | 522265 | 0000IN30021411631787 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHEEMA KURTHI | CHANDRASEKHAR   | RAO                 | CHIRANJEEVI         |                |              | 13-78 2 13TH WARD               | REPAL INDIA          | Andhra Pradesh | 522265 | 0000IN30102220974602 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHAVI       | RAOGUPTA        | KAILUD              | SATYANARAYANA       |                | AKULA        | 4 8 63 4 NEAR VINAYAKA          | TEMPLE INDIA         | Andhra Pradesh | 522265 | 0000IN30169611646353 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEKA          | VENKATASIVAR    | KRISHNA             | LAKSHMI             |                | NARAYANA     | MANTRI PALEM (POST) NAGARA      | INDIA                | Andhra Pradesh | 522265 | 0000IN30102220346040 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GADDE         |                 | SADGUNA             | GADDE               | NAGESWARA      | RAO          | KOLAKALUR PO TENALI             | MD GUN INDIA         | Andhra Pradesh | 522307 | 0000IN30039413924378 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURUNADHAM    |                 | T                   | TIRUMALARAO         |                |              | 2/304/4 GULLAPALLI              | CHEERUPA INDIA       | Andhra Pradesh | 522309 | 0000IN30169611524065 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANKATA        | CHENCHU         | SUBBARAO            | SURYA               | PRAKASA        | RAO          | D. NO 2-131 POONDLA POST        | BAP INDIA            | Andhra Pradesh | 522310 | 0000IN30232410164160 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAMINENI      | GOVARDHANA      | RAO                 | N                   | VENKATESWARULU |              | 10-6-71 APPI KATLA POST         | BAPAT INDIA          | Andhra Pradesh | 522310 | 0000IN30039412298156 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PADMAJA       |                 | ADDEPALLI           | ADDEPALLI           | SRINIVASA      | RAO          | 4/77/A, JULFALA VEECHI          | CHAND INDIA          | Andhra Pradesh | 522311 | 0000IN30169611896074 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHIMIRALA     | CHANDRAMOUL     | RAO                 | NAGESWARA           |                |              | SYNDICATE BANK MULKUKUDURU      | INDIA                | Andhra Pradesh | 522315 | 0000IN30039415783937 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALINA        | HARI            | BABU                | PUNNAIAH            |                |              | VILL-KANKATA PALEM              | MANDAL INDIA         | Andhra Pradesh | 522317 | 0000IN30039411504883 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J             | PADMAJA         | J                   | NEERAJAKSHA         | BABU           |              | W/O J NEERAJAKSHA BABU          | DUG INDIA            | Andhra Pradesh | 522330 | 0000IN30102220408178 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOTCHERLA     | HUSSAIN         | SAHEB               | KOTCHERLA           | MURTHI         | SAHEB        | D NO-7-120 DUGGIRALA (POST      | A INDIA              | Andhra Pradesh | 522330 | 0000IN30039415592207 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOTAKATLA     | SIVARAMAKRISH   | REDDY               | MOTAKATLA           | UMAMAHESWARA   | REDDY        | S/O UMAMAHESWARA REDDY          | 4 INDIA              | Andhra Pradesh | 522330 | 0000IN30039410975175 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| DORADLA       |                 | SURESH              | DORADLA             | VENKATA        | RAO          | D NO 10-55/4 INTURU             | GUNTUR DI INDIA      | Andhra Pradesh | 522341 | 00HM1203690000135545 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| GOPI          | CHAND           | VADLAMUDI           | HARIPRASADA         | RAO            |              | 10-86/2/C INTUR (P.O),          | AMARTHA INDIA        | Andhra Pradesh | 522341 | 00HM1201090000612353 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NALAM         |                 | MAHESH              | GOPALA              | RAO            | NALAM        | DOOR NO 5/39 INTUR              | POST GUN INDIA       | Andhra Pradesh | 522341 | 0000IN30169610811144 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BH            |                 | RAMALAKSHMI         | PULLA               | RAO            |              | DOOR NO 17-1-28 17TH WARD       | SAINDIA              | Andhra Pradesh | 522403 | 0000IN30232410804510 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BH            | SRINIVASA       | RAO                 | VENKATESWARLU       |                |              | NAGARJUNA NAGAR                 | SATTENAP# INDIA      | Andhra Pradesh | 522403 | 0000IN30232410806675 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHEPURI       | NAGESWARA       | RAO                 | CH                  | SATYANARAYANA  |              | D NO 4 2 24 PALA                | VENKAYAM# INDIA      | Andhra Pradesh | 522403 | 0000IN30102220208142 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHILAKALA     | JVSALINESW      | RAO                 | CHILAKALA           | SITA           | RAMULU       | PLOT NO 304 SRI VENKATESW       | AF INDIA             | Andhra Pradesh | 522403 | 0000IN30039413205646 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GADIPARTHI    | WRININIVASA     | RAO                 | KRISHNA             | MURTHY         | G            | H NO T2-A-3, MAIN ROAD          | GOVT H INDIA         | Andhra Pradesh | 522403 | 0000IN30232410866688 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| GURRAM        |                 | MAHESWARARAO        | VENKATESWARLU       |                | G            | LIC OF INDIA                    | SATURAPALLI PO INDIA | Andhra Pradesh | 522403 | 0000IN30131320412373 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOPPURAVURI   | BALAJANJANEYA   | SANKAR              | NAGESWARA           | RAO            | KOPPURAVURI  | 8 5 52 DR HEDGEWAR              | STREEY INDIA         | Andhra Pradesh | 522403 | 0000IN30177415193461 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTHA         |                 | RAMAKRISHNA         | LAKSHMI             |                | NARAAYANA    | 18-1-69/1 SATTENAPALLI          | GUNTUF INDIA         | Andhra Pradesh | 522403 | 0000IN30232410447424 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| M             | VKRISHNA        | REDDY               | HANIMI              |                | REDDY        | D NO 1 3 56 OPP                 | RAILWAY STATH INDIA  | Andhra Pradesh | 522403 | 0000IN30232410534272 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ         | KUMAR           | ANNAM               | LAKSHMAN            | KUMAR          | ANNAM        | NO. 17-1-12 KATTUMURI           | VARI ST INDIA        | Andhra Pradesh | 522403 | 0000IN30169611583104 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KONAKANDLA    | NARASIMHA       | RAO                 | NARASIAH            |                |              | JANAPADU ROAD                   | D NO 11 112 N INDIA  | Andhra Pradesh | 522413 | 0000IN30102220238476 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMI       | NARAYANA        | VEMLURI             | ANJANEYULU          |                | VEMLURI      | S/O VEMULURI ANJANEYULU         | D N INDIA            | Andhra Pradesh | 522413 | 0000IN30169611139719 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M             |                 | SAMPURNAM           | REDA                | RAMAIAH        | RACHAMADUGU  | W/O M RAMA RAO                  | HOUSE NO 12- INDIA   | Andhra Pradesh | 522413 | 0000IN30232410809417 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADUGULA      | PURNACHANDR     | RAO                 | RAMAIAH             |                | MADUGULA     | H NO 10-182 GUTTUKONDA          | PIDUG INDIA          | Andhra Pradesh | 522413 | 0000IN30232410865925 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALLI         | KHARJUNARAO     | ATUKURI             | SATYANARAYANA       |                |              | DOOR NO 12/154 JANAPADU         | ROA INDIA            | Andhra Pradesh | 522413 | 0000IN30169610852292 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GONGUNTALA    |                 | SRINIVASULU         | G                   | GOPALA         | KRISHNAIAH   | D NO 9 14 NARAYANAPURAM         | (P INDIA             | Andhra Pradesh | 522414 | 0000IN30102221440938 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BOGGAVARAPU   | NAGESWARA       | RAO                 | B                   |                | BUTCHAJAH    | D NO 5 6 MAIN ROAD              | GURAZALA INDIA       | Andhra Pradesh | 522415 | 0000IN30102221024057 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHINTA        |                 | PRASAD              | HANUMANTHA          | RAO            | CHINTA       | H NO 8-693 GURAZALA             | GURAZAL INDIA        | Andhra Pradesh | 522415 | 0000IN30232410952870 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTHA         | CHANDRASEKH     | BABU                | CHITIRALA           | VENKATASIVA    | RAO          | D NO 4-46 PULIPADU              | GURZALA G INDIA      | Andhra Pradesh | 522415 | 00HM1204470001804869 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| CHITIRALA     |                 | BABU                | CHITIRALA           |                |              | RENTACHINTALA PO                | MO GUNTUF INDIA      | Andhra Pradesh | 522421 | 0000000000HMC0031327 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BADIGUNCHALA  | RAVI            | BABU                | RAGAIABHADIGUNCHALA |                |              | D.NO 13-2-322/3 OPP             | RAMALAYAI INDIA      | Andhra Pradesh | 522426 | 00HM1201090000501231 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JALADI        |                 | SATYANARAYAN        | SAMBA               | SIVARAO        | JALADI       | D.NO-4-58 SASTRULU              | BAZAR MAI INDIA      | Andhra Pradesh | 522426 | 00HM1201090003182311 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARNATI       | LAXMICHENNAK    | RAO                 | KARNATI             |                | HANUMAIAH    | H NO 5/83 4TH BLOCK             | OLD TOWN INDIA       | Andhra Pradesh | 522426 | 0000IN30232410027393 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARAM         |                 | CHANDRASEKH         | SATYANARAYANA       |                |              | D NO 5 77 4 TH BLOCK            | MACHEF INDIA         | Andhra Pradesh | 522426 | 0000IN30102221326238 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEDAM         | VENKATA         | JYOTHI              | SAMBA               | SIVARAO        | M            | D NO 1 344-1 ST BLOCK           | MACHEF INDIA         | Andhra Pradesh | 522426 | 0000IN30102221475675 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOTHURI       | RAMAKOTESWAR    | RAO                 | VENKATA             |                | SUBBAIAH     | JANGAMGUNTILAPALEM              | MEDIK INDIA          | Andhra Pradesh | 522438 | 0000IN30131320229400 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N             | VSIVARAMA       | KRISHNA             | N                   |                | ADIBESHAYYA  | 12-464/4/43, PLOT NO 406        | PALAM INDIA          | Andhra Pradesh | 522501 | 00HM1203690000082903 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BODDU         | UDAYA           | LAKSHMI             | BODDU               | VENKATASUBBA   |              | D NO 1-1484 OLD BANK            | COLONY INDIA         | Andhra Pradesh | 522503 | 0000IN30039412104448 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHANALAKSHMI  | SEETHARATNA     | RAMANUJULA          | SATYANARAYANA       |                | RAMANUJULA   | W/O SATYANARAYANA               | FLAT NO INDIA        | Andhra Pradesh | 522503 | 0000IN30102220564942 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MARAM         | MALLIKHARJUN    | RAO                 | MARAM               |                |              | S/O RAMALINGAM                  | D NO 3-140 YA INDIA  | Andhra Pradesh | 522503 | 0000IN30061010189981 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEDA          |                 | PRASAD              | MEDIA               | RAMAKRISHNAYYA |              | DOOR NO 6/28 PHIRANGI           | PURAM INDIA          | Andhra Pradesh | 522529 | 0000IN30232410886227 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDUL         | GAFOOR          | SHAIK               | BADDE               | SAHEB          | SHAIK        | D NO 12 1 927 SALINAGAR         | PRA INDIA            | Andhra Pradesh | 522601 | 00HM1204470004601235 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADINAGAMANI   |                 | BATTULA             | MALLIKARJUNA        |                | PRASADARAO   | F NO 501 RAJAGARIKOTA           | TIRUM INDIA          | Andhra Pradesh | 522601 | 0000IN30023912810493 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMARA         | ANANDABABU      | RAO                 | SATYANARAYANA       |                | AMARA        | D NO 2-1-7                      |                      |                |        |                      |                             |                  |

|                        |                 |                         |                  |                                 |       |                |        |                        |                             |      |             |
|------------------------|-----------------|-------------------------|------------------|---------------------------------|-------|----------------|--------|------------------------|-----------------------------|------|-------------|
| JAYACHANDRAPULLELA     |                 | DASARADHARAMAIAHPULLELA |                  | 9/5/4 ARUNDEL PET NARASARAO     | INDIA | Andhra Pradesh | 522601 | 0000IN3016961171645    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYALAKSHMI            |                 | APPAIAH                 | SATULURI         | 11 22 41 1ST LINE RAMI REDDY P  | INDIA | Andhra Pradesh | 522601 | 0000IN30177417412385   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| K                      | VHANUMANTHA     | BASAVESWARA             | RAO              | DNO 7-7-63 SRIRAMPURAM NAR      | INDIA | Andhra Pradesh | 522601 | 0000IN30232410734667   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                      | V               | RAMBABU                 | VENKATESWARLU    | DOOR NO. 1-15-1/1 NEAR RADHA    | INDIA | Andhra Pradesh | 522601 | 0000IN30232410784143   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOTHA                  | NAGA            | BHUSHANAM               | HARINADH         | D NO 12/4/31 PRAKASH NAGAR, 4   | INDIA | Andhra Pradesh | 522601 | 0000IN30338210076621   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURARISETTY            | VENKATAKRISHN   | CHINNA                  | BABU             | D NO 6 3 272 / 1 SAP ROAD NARA  | INDIA | Andhra Pradesh | 522601 | 0000IN30102221282995   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARASIMHARAO           | AYINAVOLU       | SUBBA                   | RAO              | 3.249 SATULURU NADENDLA         | INDIA | Andhra Pradesh | 522601 | 0000IN30023912550643   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALADUGU               | PULLA           | VENKATESWARLU           |                  | 3-24-27/14, FLAT NO 302 SRINIVA | INDIA | Andhra Pradesh | 522601 | 0001HM120369000054603  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| UMAMAHESWARAO          | MURIKIPUDI      | SESHAGIRI               | RAO              | D NO 25-7-23/A RAMANAMAKSHE     | INDIA | Andhra Pradesh | 522604 | 0000IN30039417727996   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHINAJAMES             | CHINNAM         | ISSAYELU                | CHINNAM          | DOOR NO 1-134, IRLAPADU VIA K   | INDIA | Andhra Pradesh | 522611 | 0000IN30232410874668   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PALUCHURI              | RAMADEVI        | PALUCHURI               | RAMA             | D NO 1-277-3 DURGI (PO) (MD) DT | INDIA | Andhra Pradesh | 522612 | 0001HM1203840000929874 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARA                  | KALYANKUMAR     | KAMESWARARAO            |                  | 5-682 KUMMARI COLONY NEAR E     | INDIA | Andhra Pradesh | 522616 | 0000IN30232411089764   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BATHULA                | KALYANA         | CHAKRAVARTHI            | JAGANNADHAM      | D NO 9-348/1B 9TH BLOCK CHILA   | INDIA | Andhra Pradesh | 522616 | 0000IN30039416040596   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BONDILI                |                 | BALARAMSINGH            | RAMSINGH         | 19-65/3 BODILI PALEM WARD-21    | INDIA | Andhra Pradesh | 522616 | 0000IN30232410893515   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHERUKU                | BHIMASANKARARAO | VENKATA                 | RATNAM           | JAWAHAR NAVODAYA VIDYALAY       | INDIA | Andhra Pradesh | 522616 | 0000IN30232410536734   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESUNI               | KAVITHA         | RANI                    | PARASURAM        | 26-3 R V S C V S HIGH SCHOOL    | INDIA | Andhra Pradesh | 522616 | 0000IN30039412896869   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYA                   | KRISHNAPRASA    | GATTA                   | SURYA            | 24-88 GANDHIPET CHILAKALURI     | INDIA | Andhra Pradesh | 522616 | 0000IN30039416498976   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KABALA                 | SRINIVASA       | RAO                     | K                | DOOR NO 20-136 POTTISREERA      | INDIA | Andhra Pradesh | 522616 | 0000IN30232410933584   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANAMARLAPUDI          | VIVEKANAND      | BANGARAI                | IAH              | 24 85 GANDHIPET CHILAKALURIP    | INDIA | Andhra Pradesh | 522616 | 0000IN30051316284252   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOLLA                  | UMAMAHESWARARAO | KOLLA                   | JANNADHA         | HOUSE NO 27-467 SUBBAIAH        | INDIA | Andhra Pradesh | 522616 | 0000IN30232411035369   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOTESWARA              | RAO             | DEVARAKONDA             | LINGAIAH         | 23-146 SALIPET CHILAKALURIP     | INDIA | Andhra Pradesh | 522616 | 0001HM1203070000247351 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOTHA                  | KOTESWARA       | RAO                     | VENKATA          | HOUSE NO 22-76 MAIN ROAD CH     | INDIA | Andhra Pradesh | 522616 | 0000IN30232410863093   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOTHA                  | ADISESHU        | VENKAT                  | SUBBARAO         | D NO 22-76 MAINROAD CHILAKAL    | INDIA | Andhra Pradesh | 522616 | 0000IN30232410285528   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOTHA                  | ADISESHU        | VENKATA                 | KOTHA            | H NO 22 76 MAIN BAZAR WARD 1    | INDIA | Andhra Pradesh | 522616 | 0000IN30051314957424   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI                | NARAYANA        | BATHULA                 | SUBBA            | 31/270/3 RAGANNAPALEM, CHILA    | INDIA | Andhra Pradesh | 522616 | 0000IN30039411253895   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADDI                  | SEKHARPEDDA     | BABU                    | RAMAIAH          | DNO 22-205 MADDIMALLAIAH        | INDIA | Andhra Pradesh | 522616 | 0000IN30232410403779   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGESWARA              | RAO             | ADDA                    | KOTIAH           | D NO 23-198 SALIPETA CHILAKAL   | INDIA | Andhra Pradesh | 522616 | 0001HM1202230000034876 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALLAMALLI             | VENKATA         | RAMANJANEYUN            | ADINARAYANA      | D NO 356/31 MAIN ROAD BEHIND    | INDIA | Andhra Pradesh | 522616 | 0000IN30039411893912   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                      | BRAHMAIAH       | P                       | KESAVULU         | H-74 CHILAKALURIPET PEDANNA     | INDIA | Andhra Pradesh | 522616 | 0000IN30039412183608   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANDIMALLA             | VENKATA         | KRISHNA                 | RAMAIAH          | 2-125-96 MURIKIPUDI POST CHIP   | INDIA | Andhra Pradesh | 522626 | 0000IN30039413322577   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPALLUNI              |                 | SRIRAMAMURTI            | VENKATA          | RETD. MEO D. NO. 27 - 119       | KOTHA | INDIA          | 522647 | 0000IN30232410054876   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GORANTLA               |                 | BHARATHI                | O                | D NO 1-50 KANDRAMUTLA EPPUR     | INDIA | Andhra Pradesh | 522647 | 0000IN30039414135504   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAIMAVATI              |                 | BANDI                   | CHANDHRAIAH      | 23/1271 VISHNUKUNDI STREET V    | INDIA | Andhra Pradesh | 522647 | 0000IN30169611233434   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                      | SUBBARAO        | ANUMALASETTY            | PICHAIAH         | 29-226 KOTHAPETA WARD-1 VINI    | INDIA | Andhra Pradesh | 522647 | 0001HM1203690000080676 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                      | KISHORE         | KUMAR                   | SEETARAMAIAH     | C/O SRINIVASA MEDICAL STORE     | INDIA | Andhra Pradesh | 522647 | 0000000000HMK0003188   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KADAVA                 |                 | ANASURYA                | TIRUPATIAH       | D NO 19-496 HANUMAN NEETAR V    | INDIA | Andhra Pradesh | 522647 | 0000IN30232410237379   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KATAKAM                | SUBBA           | RAO                     | KATAKAM          | DOOR NO 29-530 NEAR GEETAN      | INDIA | Andhra Pradesh | 522647 | 0000IN30232410795853   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                      | CH              | VENKATESWARIKOTI        |                  | DNO 29-144 KOTHA PETA VINUK     | INDIA | Andhra Pradesh | 522647 | 0000IN30232410477162   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADDINENI              |                 | SARASWATHI              | LAKSHMI          | 7-135/1 MUPPALA(POST) EPPURU    | INDIA | Andhra Pradesh | 522661 | 0000IN30061010456917   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL                  | SATTAR          | SHAIK                   | KASIM            | NEAR R T C BUS STAND BOLLAP     | INDIA | Andhra Pradesh | 522663 | 0001HM1203690000094269 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALLA                   | SRIKANTH        | REDDY                   | SO               | LAKSHMI CHILDREN HOSPITAL N     | INDIA | Andhra Pradesh | 522667 | 0001HM1201090000734258 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| APPALA                 |                 | SRINIVASULU             | VENKATA          | 44-1-13(2) DHARAVARI VEEDI K    | P     | INDIA          | 523001 | 0000IN30232410359780   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                      | KOMALA          | VALLI                   | VENKATESWARLU    | D NO 29-1-12, GURRAM VARI       | STF   | INDIA          | 523001 | 0000IN300226911582908  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BADARI                 | NARAYANAMMA     | BOMMARAJU               | ANJANEYAN        | H.NO.8-340-1 SUNDHRNAGAR PR     | INDIA | Andhra Pradesh | 523001 | 0001HM1201090004989035 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAKKA                 | LAKSHMINARAS    | RAO                     | YATIRAJAM        | 18-166 N R COMPLEX PATTIVARI    | INDIA | Andhra Pradesh | 523001 | 0000IN30039413273594   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIDELLA               | KASIVISWA       | NADHAM                  | CHINNA           | D NO 35-1-56 KESAVA SWAMY PE    | INDIA | Andhra Pradesh | 523001 | 0000IN30039410942601   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                      | N               | NARAYANA                | SUBBA            | D NO 48-2-3 C RANGUTHOTA ON     | INDIA | Andhra Pradesh | 523001 | 0001HM1204470003745192 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| K                      | RAMALINGESWARAO | VENKATA                 | SUBBAIAH         | D NO 58-76 SANTHAPET ONGOLE     | INDIA | Andhra Pradesh | 523001 | 0000IN30061011036664   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                      |                 | VENKTESWARLU            | SESHAIAH         | D NO 2-462 TANGUTUR ANDHRA      | INDIA | Andhra Pradesh | 523001 | 0000IN300226912081921  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOTA                   |                 | VENKATESWARI            | SUBBARAYUDU      | D NO 47-2-26 MASTAN SAHEB       | ST    | INDIA          | 523001 | 0000IN30232410176092   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOTAPATI               | VENKATA         | SIREESHA                | SUBBARAO         | PLOT 201 MAHALAKSHMI TOWER      | INDIA | Andhra Pradesh | 523001 | 0000IN30169612296167   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOTESWARARAO           |                 | GANDAVALLA              | KONDAIAH         | D NO 5-1-61 C/O POTURI SRINIV   | INDIA | Andhra Pradesh | 523001 | 0001HM1204470000660513 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA                |                 | VELULAKONDA             | SUBBARANAIAH     | NO 8414 MANGAMOR ROAD W         | INDIA | Andhra Pradesh | 523001 | 0000IN30169611820935   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMINARASIMHARAO    | KURAPATI        | VENKATA                 | SUBBAIAH         | D NO 7-4-10, LAWER PET, ONGOL   | INDIA | Andhra Pradesh | 523001 | 0000IN30226911893614   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| M                      | PA              | SARMA                   | GOPALAKRISHNAIAH | H.NO 8-93/A VALAPARLA MARTUF    | INDIA | Andhra Pradesh | 523001 | 0001HM1201090001441952 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANNAM                 | VENKATASURES    | BABU                    | VENKATESWARLU    | DR NO 41 1 40 THURPUKAMMAP      | INDIA | Andhra Pradesh | 523001 | 0000IN30102221348285   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD               | SHAKEEL         | HAMEED                  | MOULA            | KOTA STREET 37-1-197(2) ONGO    | INDIA | Andhra Pradesh | 523001 | 0001HM1201090000662046 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUDIYALA               | THIRUPATHI      | REDDY                   | ANJIREDDY        | 7-15-45 GADDALAGUNTA PALEM      | INDIA | Andhra Pradesh | 523001 | 0001HM1201090001883089 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNUBARTHI             |                 | VJAYALAKSHMI            | M                | H NO 50-1-101 ANANDA RAO ROA    | INDIA | Andhra Pradesh | 523001 | 0000000000HMM0035034   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                      |                 | CHIMPIRAIAH             | OBAIAH           | MANGAMURU S N PADU ANDHRA       | INDIA | Andhra Pradesh | 523001 | 0000IN30226912106065   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGINENI               |                 | RAMESHBABU              | VENKAIAH         | 20-3-15, LAMBADI STREET, ONG    | INDIA | Andhra Pradesh | 523001 | 0000IN30226911250985   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NERELLA                |                 | SRIMANNARAYA            | VENKATA          | DOOR NO 35/148/14A/C/7 DEVUD    | INDIA | Andhra Pradesh | 523001 | 0000IN30169610866774   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                      | SUBBA           | KOTIAH                  | MOHANRAO         | 8-169 LAWYERPETA WARD NO 31     | INDIA | Andhra Pradesh | 523001 | 0000IN30023913151954   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PABBISETTY             |                 | DWARAKANADH             | NAMMALWAR        | D NO 26-1-33-B, PAPPU BAZAR, O  | INDIA | Andhra Pradesh | 523001 | 0000IN30226911470387   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADAMANABHUIHANUMANTHA | RAO             | KOTIAH                  |                  | D NO 7/50 1/3 VASAVI COLONEY    | H     | INDIA          | 523001 | 0000IN30232410388534   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALABRAHMACHARY        | K               | KONIZETI                | SIVARAMABRAHMAN  | 5/334 OPP POWER OFFICE KURN     | INDIA | Andhra Pradesh | 523002 | 0001HM1204470002511123 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| BYSANI                 | SRINIVASA       | RAO                     | NAGENDRA         | FLAT NO 503 SRIGIRI TOWERS C    | INDIA | Andhra Pradesh | 523002 | 0000IN30169610849175   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOLISETTY              | PADMAVATHI      | KOLISETTY               | SAIBABU          | W/O K SAI BABU DR NO 8-1-30 JA  | INDIA | Andhra Pradesh | 523002 | 0000IN30039416044348   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOMMARAJU              | SANTHI          | K                       | RAMESH           | W/O K RAMESH C/O DURGA NUR      | INDIA | Andhra Pradesh | 523002 | 0000IN30102221407492   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KONDAIAH               | UPPALAPATI      | SESHAIAH                |                  | 20-6-103A LAMBADI VEEDHI ONG    | INDIA | Andhra Pradesh | 523002 | 0001HM1201090000683419 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI                | NARAYANARAM     | RAVINUTHALA             | VENKATA          | 7.823 Z P COLONY MUNGAMOR       | INDIA | Andhra Pradesh | 523002 | 0000IN30023912277577   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMI                | THULASI         | R                       | BRAHMANANDAM     | 404 BRUNDEVAN NAGAR ONGOL       | INDIA | Andhra Pradesh | 523002 | 0000IN30169611280244   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDAVA                | VENKATA         | RAO                     | ADINARAYANA      | 2318-3 NR SSN DEGREE COLLEC     | INDIA | Andhra Pradesh | 523002 | 0001HM1201090001832242 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALLURI                |                 | VEERAPRASAD             | NALLURI          | 403, S R Resedency,MM RD NR     | Pa    | INDIA          | 523002 | 0001HM1201090001866694 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAMBURI                | VENKATASUBBARAO | VENKATESWARLU           |                  | H NO.145/1 1 ST FLOOR, KURNOC   | INDIA | Andhra Pradesh | 523002 | 0001HM1202230000032689 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NELAPATI               | PADMAVATI       | NELAPATI                | SRINIVASA        | H NO 3-72 MULAGUNTAPADU PO      | INDIA | Andhra Pradesh | 523101 | 0001HM1204770000033097 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| EDAVALAPATI            | APPA            | RAO                     | VENKATESWARLU    | S/O VENKATESWARLU WOLLAF        | INDIA | Andhra Pradesh | 523104 | 0000IN30066910114779   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BELLAM                 | RAMAMOHA        | LAL                     | SAMBASIVA        | D NO 17-1-73 SIMHADRI NAGAR     | K     | INDIA          | 523105 | 0000IN300669101179479  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHALLAGUNDANARASIMHA   | RAO             | CH                      | VENKATA          | D NO 20-4-68/2 KANIGIRI ROAD    | K     | INDIA          | 523105 | 0001HM1203520000019226 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAYALA                | BALAKOTIAH      | THOTIAH                 | CHAYALA          | LIC OF INDIA KANDUKIR POST P    | INDIA | Andhra Pradesh | 523105 | 0000IN30066910166905   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHINNI                 | SUBBA           | CHNARASIMHA             | RAO              | H NO 13-1-118 GRANDHALAYAM      | INDIA | Andhra Pradesh | 523105 | 0001HM1203690000080939 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DESHMUKH               | SIRISHA         | D                       | SANJAY           | W/O D SANJAY KUMAR H NO 22-2    | INDIA | Andhra Pradesh | 523105 | 0000IN30066910110977   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DESU                   | VENKATANAGAC    | KUMAR                   | SUBRAHMANYAM     | H NO 12-4-21 2 WARD-12 OLD      | BA    | INDIA          | 523105 | 0000IN30066910086587   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DESU                   | NAGESWARA       | RAO                     | JALAJAH          | H NO 20/2/56 WARD 20 POST OFF   | INDIA | Andhra Pradesh | 523105 | 0000IN30066910083350   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G                      | TATAPANAIDU     | ROSAIAH                 |                  | PLOT NO 401 SAI ROYAL FORMS     | INDIA | Andhra Pradesh | 523105 | 0000IN30066910173092   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GONUGUNTA              | CHANDRAMOHARAO  | BALASUBRAHMANYAM        |                  | D NO 20-2-14 PAMUR ROAD KAN     | INDIA | Andhra Pradesh | 523105 | 0000IN30066910174036   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUMMALLA               | MADHAVA         | RAO                     | SINGAIAH         | H NO 11-1-51/2 VANI NAGAR       | WAF   | INDIA          | 523105 | 0000IN30066910159267   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                 |                     |                         |                 |                |                                        |                |        |                       |                             |      |             |
|-----------------|---------------------|-------------------------|-----------------|----------------|----------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| GUMMALLA        | MADHAVA             | RAO                     | SINGAIAH        |                | DOOR NO 10-3-15 KANDUKUR PR INDIA      | Andhra Pradesh | 523105 | 0000IN30232411052615  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANCHARLA       | MOHAN               | RAO                     | KANCHARLA       | NARASAI AH     | D NO 10-3-66 KOTAREDDY NAGAI INDIA     | Andhra Pradesh | 523105 | 00H1204770000005654   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOTESWARARAO    |                     | RAO                     | SUBBAIAH        | KAMINENI       | 10 3 53 KOTA REDDY NAGAR KAN INDIA     | Andhra Pradesh | 523105 | 0000IN30177417423931  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADDI           | SRIDHAR             | RAO                     | MADDI           | RAO            | D NO 12-4-36 OLD BANK STREET INDIA     | Andhra Pradesh | 523105 | 00H12047700000006128  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARRIPUDI       | MALLIKARJUNA        | RAO                     | MARRIPUDI       | POLAI AH       | D NO 23-2-19 VENKATADRI PALEI INDIA    | Andhra Pradesh | 523105 | 0000IN304770000015316 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNNALURI       | VENKATASUBBARAO     |                         | MUNNALURI       | ANJAI AH       | SIVA IRON AND HARDWARES D N INDIA      | Andhra Pradesh | 523105 | 0000IN30066910121385  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALLAMALLI      | PANDURANGA          | VITTAL                  | KESAVULU        |                | H NO 22 VASAVI NAGAR KANDUK INDIA      | Andhra Pradesh | 523105 | 0000IN30066910111463  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               | CV                  | SIVASUBRAMAN P          | CVSUBBA         | RAO            | GUPTHAS PLAZA PAMUR ROAD HINDIA        | Andhra Pradesh | 523105 | 0000IN30066910108913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHEKKA          |                     | CHENNAIAH               | MALAKONDAIAH    |                | H NO 2-381 RACHURIVARI VEEDH INDIA     | Andhra Pradesh | 523108 | 0000IN30066910176179  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNDLAMURI      | SRINIVASA           | RAO                     | MUNDLAMURI      | PAPAI AH       | D NO 1-210 KAPU STREET PAMU INDIA      | Andhra Pradesh | 523108 | 0000IN30066910196295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GATTAMANENI     |                     | SINGAIAH                | SUBBAIAH        |                | H NO 6-54 IPPAGUNTA PONNALU INDIA      | Andhra Pradesh | 523109 | 0000IN30066910157253  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NERELLA         |                     | VENKATESWARIBALAKOTAIAH |                 |                | K AGRAHARAM POST PONNALUFINDIA         | Andhra Pradesh | 523111 | 0000IN30066910154915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALAKONDAIAH    |                     | KANDLAGUNTA             | KONDAIAH        | KANDLAGUNTA    | H NO 5 - 44, KAKARLAPALEM CHL INDIA    | Andhra Pradesh | 523116 | 0000IN30220111323554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADDANKI         |                     | SUJATHA                 | YOGESWARA       | BABU           | 9-15 BANK COLONY KOTHAPET CINDIA       | Andhra Pradesh | 523155 | 00H1203520000020166   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARA           | UMAMAHESWARARAO     |                         | SWAMI           |                | DOOR NO 19.1-107 SANTHA BAZA INDIA     | Andhra Pradesh | 523155 | 0000IN30023911692367  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANEYULU      |                     | TALLURI                 | VENKATARAMAYYA  | TALLURI        | H NO 9 53 THIMMASAMUDRAM,N INDIA       | Andhra Pradesh | 523155 | 0000IN30226912075521  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNA           |                     | TADAVARTHY              | VENKATESWARARAO | KALA           | W/O CHANDRA SEKHARA RAO, S INDIA       | Andhra Pradesh | 523155 | 0000IN30226911615481  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ASHOK           | KUMAR               | TATIKONDA               | VENKATESHWARLU  | TATIKONDA      | S/O VENKATESWARLU C/O NETA INDIA       | Andhra Pradesh | 523155 | 00H12035200000022110  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHANU           | PRAKASH             | GUGGILAM                | LAKSHMANA       | RAO            | 17-20-61 MUTYALAVARI STREET I INDIA    | Andhra Pradesh | 523155 | 0000IN30316510000729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIMAKURTY      |                     | SRINIVASULU             | CHIMAKURTY      | SATYANARAYANA  | FLAT NO 206 THIRUMALA ENCLA INDIA      | Andhra Pradesh | 523155 | 0000IN30044110941944  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUNDURI        |                     | BALASUBRAMAN C          | SUBBA           | RAO            | D NO 17-1-22-2 CHIRALA MUNICIF INDIA   | Andhra Pradesh | 523155 | 0000IN30232410320260  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DUDDU           | GIRIJA              | KUMARI                  | SUBBA           | VORULASHETTY   | W/O DEVENDRA BABU D.NO.14.2 INDIA      | Andhra Pradesh | 523155 | 0000IN30023912207485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUNTURU         |                     | SARABHAI AH             | RAMULU          |                | D.NO.17.33.4 BOSE NAGAR CHIRU INDIA    | Andhra Pradesh | 523155 | 0000IN30023912396960  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANDULA         | SRINIVASA           | RAO                     | KANDULA         | VENKATESWARLU  | HOUSE NO 11-2-37 (1) NALLAMB INDIA     | Andhra Pradesh | 523155 | 0000IN30232410914054  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KODURI          | RAMANAJANEYA        | PRASAD                  | SUBBARAYUDU     |                | D NO 19-14-11 GANJIPALEM CHIR INDIA    | Andhra Pradesh | 523155 | 0000IN30039412325847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KODURI          | VIJAYA              | LAKSHMI                 | KVSIVA          | SATYANARAYANA  | D.NO.15.15.39/2 PAPARAJU THOT INDIA    | Andhra Pradesh | 523155 | 0000IN30023911795834  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOTA            | VENKATASIVANARAO    |                         | SATYANARAYANA   |                | D NO 23-1-37 SANTHA BAZAR CH INDIA     | Andhra Pradesh | 523155 | 0000IN30039411327559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KURMALA         | MOHANA              | RAO                     | K               | RAMANUJAM      | H NO:14-21-85/2 MAIN ROAD CHIE INDIA   | Andhra Pradesh | 523155 | 00H120352000000033724 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSUMA          | KUMARI              | PARRE                   | G               | BSUBBA         | PLOT NO 13 SVSHI COLONY BAH I INDIA    | Andhra Pradesh | 523155 | 0000IN30039410870644  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALATHI         |                     | PALLAPOTHU              | SRI             | RANGANAYAKULU  | W/O P VENKATA SUBBAIAH CUP INDIA       | Andhra Pradesh | 523155 | 0000IN30316510010154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALLIKHARJUNRAO |                     | GOLI                    | VENKATA         | SUBBARAO       | H NO 23 8 10 RAMULAVARI VEED INDIA     | Andhra Pradesh | 523155 | 0000IN30177413541836  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MELLACHERUVU    |                     | PRATEEN                 | VENKATESWARLU   | MELLACHERUVU   | H NO 15 6 20 3 PAPARAJU THOTA INDIA    | Andhra Pradesh | 523155 | 0000IN30177413436505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURALI          | KRISHNA             | KANTU                   | LAKSHMAIH       | KANTU          | SRINAGAR PAPARAJU THOTA CH INDIA       | Andhra Pradesh | 523155 | 0000IN30023911722847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUVVALA         | SRINIVASA           | RAO                     | MUVVALA         | BANGARU        | D NO 16-8A DEVANGAPURI RADH INDIA      | Andhra Pradesh | 523155 | 00H12047700000019914  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUVVALA         | SIVAPRASADA         | RAO                     | NA              | SETTY          | 17-7.7 PUVVADA VARI STREET Q INDIA     | Andhra Pradesh | 523155 | 00H120352000000022961 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUVVALA         | GOPI                | KRISHNA                 | MUVVALA         | SIVAPRASADA    | 17-7.7 PUVVADA VARI STREET Q INDIA     | Andhra Pradesh | 523155 | 00H120352000000022701 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NERELLA         | VENKATA             | SUDARSAN                | NERELLA         | KODANDA        | H NO 17-4-3 RAJUPALEM STREET INDIA     | Andhra Pradesh | 523155 | 00H12022300000076000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               | NRAMALINGA          | SWAMY                   | BRAHMANANDAM    | POLISETTY      | H.NO.2.23A MGC COLONY GAND INDIA       | Andhra Pradesh | 523155 | 0000IN30023912056429  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADMAVATHI      |                     | MUVVALA                 | SIVA            | PRASADARAO     | H.NO.17-7.7 PUVVADA STREET C INDIA     | Andhra Pradesh | 523155 | 00H12035200000017632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADINARAYANAN    |                     | RAMAMURTHY              |                 |                | S.NO 1037 MGC MARKET CHIRAL INDIA      | Andhra Pradesh | 523156 | 0000IN30169610348494  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIMAKURTHY     | JAGADISH            | KUMAR                   | VENKATA         | RAMAMOAHANA    | S/O RAMA MOHAN RAO NEAR PF INDIA       | Andhra Pradesh | 523156 | 0000IN30039411390572  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAPATI     | SIVANEKATA          | NAGALAKSHMI             | RADHA           | KRISHNA        | 9-146 A NEAR SIVALAYAM TEMP INDIA      | Andhra Pradesh | 523157 | 00H12035200000030841  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAPATI     | RADHAKRISHNANMURTHY |                         | SUBRAMANYAM     | MURTHY         | H NO 9-1-46A MAIN ROAD PERAL INDIA     | Andhra Pradesh | 523157 | 00H12035200000029650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVABHAKUNI     | DURGA               | PRASAD                  | VENKATA         | NARAYANA       | D NO 53 SRI LAKSHMI SRINIVASA INDIA    | Andhra Pradesh | 523157 | 0000IN30039411409162  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANA           | LAKSHMI             | TELAEROLU               | NAGERNDRAM      | PAREPALLI      | 10-6-19 PERALA CHIRALA PRAKA INDIA     | Andhra Pradesh | 523157 | 0000IN30169611549979  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DNAGA           |                     | RAJU                    | LAKSHMI         | NARAYANA       | H.NO.8.1.35 PADDABAZAR PERAL INDIA     | Andhra Pradesh | 523157 | 0000IN30023912217440  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GATTU           | SRINIVASA           | RAO                     | SUBBA           | RAO            | DOOR NO:10-1-38 KARANAM GAR INDIA      | Andhra Pradesh | 523157 | 00H12035200000041275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPI            | SHANKAR             | M                       | VENKATESWARA    | RAO            | H NO A-2 RTC COLONY ROAD JK INDIA      | Andhra Pradesh | 523157 | 00H12044700002510121  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MADDALA         | VENKATA             | RAMANA                  | VENKATESWARLU   |                | D.NO.21/1/203, G.B.C.ROAD NEAR INDIA   | Andhra Pradesh | 523157 | 0000IN30169610916450  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N               | VENKATA             | SUBBARAO                | N               | ADISESHAVATARA | DR NO 11-6-22(1) A R ROAD PER INDIA    | Andhra Pradesh | 523157 | 00H1203840000832791   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADMA           |                     | CHIGURUPATI             | VIJAY           | KUMAR          | W/O C VIJAY KUMAR OPP P R OF INDIA     | Andhra Pradesh | 523157 | 0000IN30039415311519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUGGILAM        |                     | PADMVATHI               | GUGGILAM        |                | W/O BALASUBRAMANYAM 12-102 INDIA       | Andhra Pradesh | 523165 | 0000IN30037810157210  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LELLA           | NAGALINGESWARAO     |                         | L               | MRUTYUM        | 12/16 LELLAVARI VEEDHI DEVAI INDIA     | Andhra Pradesh | 523165 | 0000IN30039411455759  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IDAPALAPATI     | BHASKARA            | RAO                     | BALA            | SUBBA          | H NO 2-151 KRISHNA NAGAR INKI INDIA    | Andhra Pradesh | 523167 | 0000IN30232410971933  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUSUDHANRAO  | DAGGUPATI           |                         | JANARAHANA      | RAO            | KARAMCHEDU PRAKASAM INDIA              | Andhra Pradesh | 523168 | 0000IN30177415801749  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVANAM        | CHENCHI             | REDDY                   | BHAVANAM        | RAMI           | CHINTAGUNTAPALEM SIVARU N INDIA        | Andhra Pradesh | 523169 | 0000IN30039416131273  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BURRA           | SRINIVASA           | RAO                     | SHREE           | RAMAMURTHY     | 1-147 CHERUKURU POST PARCH INDIA       | Andhra Pradesh | 523169 | 00H12035200000040818  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GADE            | PITCHI              | REDDY                   | PEDA            | PEDDANNA       | HOUSE NO 2-150 HIGH SCHOOL F INDIA     | Andhra Pradesh | 523169 | 0000IN30232410762974  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORANTLA        | RAJANI              | KUMARI                  | RAMA            | SUBBAIAH       | D/O RAMA SUBBAIAH VEERANNA INDIA       | Andhra Pradesh | 523169 | 00H1204470003800544   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MUVVALA         | VENKATARAMA         | SUBRAHMANYAM            |                 | APPARAO        | SRI GOPALAKRISHNA RICE MILL INDIA      | Andhra Pradesh | 523169 | 0000IN30039410850464  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KATIKI          | VENKATASUBBARAO     |                         | SREE            | RAMA           | 8-134 PAPAI AH BAZAR SWARNA(I INDIA    | Andhra Pradesh | 523170 | 0000IN30066910159556  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYANA        | AUDI                | GATTAMANENI             | NAGIAH          |                | S/O NAGIAH VINODARAYUDU P INDIA        | Andhra Pradesh | 523180 | 00H1201090001032513   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GADAMSETTY      | RAMAMOHANA          | RAO                     | CHANDRA         | MOULI          | D NO 2-89 UPPUGUNDUR UPPUG INDIA       | Andhra Pradesh | 523186 | 00H12035200000045377  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BATTA           |                     | BADARINADH              | BATTA           | VEERA          | H NO 10-103 VEERAMMANURSIN INDIA       | Andhra Pradesh | 523187 | 00H12035200000042965  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANKIPATI       |                     | KALYANAVALLI            | PRABHAKARA      | RAO            | D NO 12-54 CHINNA BAZAR NEAR INDIA     | Andhra Pradesh | 523187 | 0000IN30039410868489  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KODURI          | KRISHNA             | KUMARI                  | RAMA            | PRASADA        | H NO. 2-141 ANUMALLIPETA DES INDIA     | Andhra Pradesh | 523187 | 00H12022300000046860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               | VNARASIMHA          | RAO                     | NAGERDRUDU      |                | LIBRARY ROAD VETAPALEM PRA INDIA       | Andhra Pradesh | 523187 | 0000IN30232410606762  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARA           | EASWARA             | RAO                     | AMARA           | KASIVISWANATHA | 9.50, KALAPRIYA TEXTILES AND F INDIA   | Andhra Pradesh | 523201 | 0000IN30023912481019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUNDURI        | VENKATAMARUTIPRASAD |                         | SATYANARAYANA   |                | DOOR NO 29-80 MAIN ROAD ADD INDIA      | Andhra Pradesh | 523201 | 0000IN30232410777360  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUNDURI        | RADHAKRISHNANMURTHY |                         | LAKSHMI         | KANTHAM        | KALAYAKURU (PO) ADDANKI MA INDIA       | Andhra Pradesh | 523201 | 0000IN30039411428409  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI            | KRISHNA             | GUNTUR                  | SATYANARAYANA   | GUNTUR         | H.NO.9.59 MAIN ROAD ADDANKI F INDIA    | Andhra Pradesh | 523201 | 0000IN30023912621300  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA         | SUBHAN              | VUTUKURI                | VUTUKURI        | NAGIAH         | D.NO.29-83 GANUGA PALEM ADD INDIA      | Andhra Pradesh | 523201 | 00H12030700000205676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNDA           |                     | BALAJI                  | VENKATESWARLU   |                | OPP PETROL PUMP NRT ROAD A INDIA       | Andhra Pradesh | 523201 | 0000IN30039410807088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KURICHETI       | PRASADA             | RAO                     | VENKATESWARLU   |                | BACK SIDE OF KALAMANDIR STR INDIA      | Andhra Pradesh | 523201 | 0000IN30039412617199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               | SUDHAKARA           | RAO                     | NAGENDARA       | RAO            | HOUSE NO:11-65 A POLICE STAT INDIA     | Andhra Pradesh | 523201 | 00H12035200000052291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARAM           |                     | PRASANANNAJAN           | NAGESWARA       |                | HOUSE NO 27-143 ADDANKI VILL INDIA     | Andhra Pradesh | 523201 | 0000IN30232410869403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGESWARA       | RAO                 | KOLLA                   |                 | VENKATESWARLU  | D NO:10-46 GOPALARAO STREET INDIA      | Andhra Pradesh | 523201 | 00H1203070000167099   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORANTLA        | HANUMANTHA          | RAO                     | SINGAIAH        |                | D NO 1-1-1 DODDARAPADU Y INDIA         | Andhra Pradesh | 523211 | 0000IN30061011012227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANCHERLA       | SRINIVASA           | RAO                     | VENKATESHWARLU  | KANCHERLA      | S/O VENKATESWARLU MADDAIPAI INDIA      | Andhra Pradesh | 523211 | 00H1201090001508711   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N               | REDDY               |                         | VENKATESWARLU   |                | TEACHER AIDEED ELEMENTRY SC INDIA      | Andhra Pradesh | 523211 | 00H12010900011883093  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NALLURI         | KRISHNAMOHANRAO     |                         | VENKATANARAYANA |                | MANGAMUR POST SNPADU IMA INDIA         | Andhra Pradesh | 523225 | 0000IN30061010187428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KURUKULA        | CHALAPATHI          | REDDY                   | V               | KURAKULA       | 1-30, Padamati Nalidupalem Chima INDIA | Andhra Pradesh | 523226 | 0000IN30223611600420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NSRINIVASA      |                     | RAO                     | VENKATA         | SWAMY          | D.NO.11-29,MAIN ROAD NEAR OL INDIA     | Andhra Pradesh | 523226 | 00H1201090000793897   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BOGGARAPU       |                     | PRABHAKARRAK BOGGARAPU  |                 | VENKATESWARLU  | HOUSE NO 8-225/2 GUNUPATI VA INDIA     | Andhra Pradesh | 523230 | 0000IN30189510827706  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GADAMSETTY      |                     | SRIDEVI                 | V               | PRASAD         | 8-336-1, GUNUPUTI VARI STREET INDIA    | Andhra Pradesh | 523230 | 0000IN30232410247370  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADDALI         | ADILAKSHMI          | JAYARAMA                | SETTY           | KUPPA          | 9-2/2 JAVAHARLAL STREET 9TH V INDIA    | Andhra Pradesh | 523230 | 0000IN30220111692141  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALLA            |                     | VIJAYALAKSHMI           | VENKATESWARLU   | DONTHULA       | 14/166 RADHAM ROAD PODILI PR INDIA     | Andhra Pradesh | 523240 | 0000IN30169611901866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                                                               |        |                                 |                      |                                     |                             |                                                                                              |                |        |                       |                             |                  |
|---------------------------------------------------------------|--------|---------------------------------|----------------------|-------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| ANA K                                                         |        |                                 | SUYAK RAO            | SURYANARAYANA RAO                   | VUTUKURI NARAYANA PYDIMARRI | NO 14/90/1 MAIN ROAD PODILI PFINDIA                                                          | Andhra Pradesh | 523240 | 0000IN30169610940226  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KONDA KOTTURI MAGULURI MANCHIKANTI GONUGUNTLA P               | VSUBBA | VENKATASUBBARAO VENKATASUDHARAO | RAO LAKSHMI          | VENKATESWARLU VENKANARAYANA RAMAIAH |                             | DOOR NO 3/143 MAIN ROAD POCINDIA H NO 1-18A PODILI PODILI INDIA 3/143 MAIN ROAD PODILI INDIA | Andhra Pradesh | 523240 | 0000IN30102220583467  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| GORLA GORLA NUNE MUVVALA NARNE                                |        |                                 | RAMAKRISHNA RAO      | VENKATAKRISHNAIAH                   | SUBBARAO                    | DOOR NO 1 72/2 PODILI PRAKAS INDIA D NO 14-156 RADHAM ROAD POCINDIA                          | Andhra Pradesh | 523240 | 0000IN30169611142707  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A                                                             |        |                                 | RAMA RAO             | VENKATAKRISHNAIAH                   |                             | VEMLUPADU(POST) HANUMANTINDIA                                                                | Andhra Pradesh | 523246 | 0000IN30102221336539  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADDEPALLI KANTU N                                             |        |                                 | SRINIVASA RAO        | VENKATA SUBBA                       | RAO                         | DOOR NO 12-97A ADDANKI ROADINDIA                                                             | Andhra Pradesh | 523247 | 0000IN30061011023521  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| CH CHALLA LINGAMGUNTA CHENCHURAMIAIAH K                       |        |                                 | V SATYANARAYAN       | VENKATESWARLU                       |                             | DOOR NO 1-123 BUS STAND BOT INDIA                                                            | Andhra Pradesh | 523247 | 0000IN30061010619222  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANDADI NARASIMHA P                                           |        |                                 | SRINIVASA RAO        | PEDA                                | RAMAIAH                     | RAJAMPALLI POST DARSU MANDU INDIA                                                            | Andhra Pradesh | 523249 | 0000IN30232410829052  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOMMALAPATI JANRAJUPALLI NARNE                                |        |                                 | PERAIAH              | PEDA                                | RAMAIAH                     | RAJAMPALLI POST DARSU MANDU INDIA                                                            | Andhra Pradesh | 523253 | 0000IN30232410714413  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUDURU GRANDHISILA MUDUMALA KOTESWARARAO A                    |        |                                 | SIVANAGESWARARAO     | AYYANASETTY                         |                             | DEVARAPALEM PO VILL CHIMAKI INDIA                                                            | Andhra Pradesh | 523260 | 0000IN30039411323650  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA KUNAL MAHESWARA P                                     |        |                                 | SATYA                | SUBBARAYUDU                         | MUVVALA                     | 8/6/A MAIN BAZAR VALAPARLA M INDIA                                                           | Andhra Pradesh | 523261 | 0000IN30169611413332  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PADMAIA KANUMARLA DINTAKURTHI MANCHIKANTI                     |        |                                 | CHIRANJEEVI          | VENKATSUBBAIAH                      |                             | BHAGAVANRAJUPALEM VILLAGE INDIA                                                              | Andhra Pradesh | 523261 | 0000IN30051317544322  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA DURGA MADHAVA MEDAM PANDU BOILLA B                       |        |                                 | HANUMANTHA RAO       | AVENKATA                            | SWAMY                       | EAST GANGAVARAM TALLURU M INDIA                                                              | Andhra Pradesh | 523264 | 0000IN30232410636989  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BOILLA MUNNELL A                                              |        |                                 | SRINIVASA RAO        | SUBBA                               | ADDEPALLI                   | 3/98 MAIN ROAD PRAKASAM DISTINDIA                                                            | Andhra Pradesh | 523270 | 0000IN30232410808609  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDULSAMAD ADDEAPALLI ANANDA ANANDA AUDISESHAIAH CHAKKA GOSTU |        |                                 | RAMA RAO             | KANTU                               | KOTESWARLU                  | H NO 4-156/1 POST AND VILLAGE INDIA                                                          | Andhra Pradesh | 523271 | 0000IN30232410821084  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARI HEMAMAHESH J KANCHI MULLANGI MURARISETTY NIRMALA DANDU   |        |                                 | PUNNAIAH             | N                                   | ANJALI                      | DOOR NO. 2-13, CHIRIKURAPADU INDIA                                                           | Andhra Pradesh | 523271 | 0000IN30039411441034  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DUBAGUNTA GURRAM INDIRAMMA ISIKELLA K                         |        |                                 | JAYA                 | VENKATESWARLU                       | CHADALAWADA                 | L I C AGENT TANGUTUR M T NAI INDIA                                                           | Andhra Pradesh | 523272 | 0000IN30226912133638  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMI MADDALI MALAKONDAIAH MIRIYALA MUNJULURU N             |        |                                 | VENKATA              | CHALLA                              | REDDY                       | LIC AGENT 896-305 KARUMANCHI INDIA                                                           | Andhra Pradesh | 523272 | 0000IN30039411441034  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PABBISETTY BATTALA GIRIJA KORIVI P                            |        |                                 | RAMARAO              | NA                                  |                             | S/O LINGAMGUNTA RAMA - KRISH INDIA                                                           | Andhra Pradesh | 523272 | 0000IN30226912133638  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | KOMMINENI            | VENKATA                             | SUBBAIAH                    | KAKUTURI PALEM P O TANGUTUI INDIA                                                            | Andhra Pradesh | 523274 | 0000IN30039410939427  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | RAO                  | VENKATESWARLU                       |                             | JAMMULAPALEM POST TANGUTUI INDIA                                                             | Andhra Pradesh | 523274 | 0000IN30232410821084  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | REDDY                | LANKA                               | ESWARA                      | CLARION POWER CORP LTD NH-INDIA                                                              | Andhra Pradesh | 523274 | 0000IN30232410916912  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | SRINIVASULU          | MANDADI                             | VENKESWARLU                 | KAKUTURIVARI PALEM TANGUTUI INDIA                                                            | Andhra Pradesh | 523274 | 0000IN30232410584693  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | PONUGUMATI           | PONUGUMATI                          | V                           | KONJEDU VILLAGE TANGUTUR INDIA                                                               | Andhra Pradesh | 523274 | 0000IN30169611025048  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | SUSEELAMMA           | VENKATA                             | SUBBAIAH                    | 3-346, KAKUTURIVARI PALEM VIL INDIA                                                          | Andhra Pradesh | 523274 | 0000IN30232410916912  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | PITCHAIAH            | ANANDARAO                           |                             | CHOUDARAM POST K UPPALAPA INDIA                                                              | Andhra Pradesh | 523279 | 0000IN30039413709772  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | RAJASEKHAR           | GOPALASWAMI                         | NARNE                       | JOHNATALI POST MARTUR PRAK INDIA                                                             | Andhra Pradesh | 523301 | 0000IN30169610697104  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | RAJU                 | VENKATA                             | SUBBAIAH                    | D NO 1-80/1 ENAMADALA PRAKA INDIA                                                            | Andhra Pradesh | 523301 | 0000IN302230000039049 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | NARAYANA             | VENKATARAYUDU                       |                             | PRIMARY HEALTH CENTRE SANT INDIA                                                             | Andhra Pradesh | 523302 | 0000IN30102220191803  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | SRIRAM               | VEERAAIAH                           |                             | D NO 8/10 KURICHEDU POST PRV INDIA                                                           | Andhra Pradesh | 523304 | 0000IN30232410304374  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | SUBBA                | RAO                                 | RATNAM                      | H NO 2-24 ARAVALLIPADU PRAK INDIA                                                            | Andhra Pradesh | 523305 | 0000IN30232410304374  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | KUMAR                | LAKSHMI                             | JAKKA                       | NO 10 368 MARTUR (MD) PRAKAS INDIA                                                           | Andhra Pradesh | 523310 | 0000IN30169611679494  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | K                    | TULASIAIAH                          | KONDAVEETY                  | DOOR NO. 4 - 217 MARKAPUR INDIA                                                              | Andhra Pradesh | 523316 | 0000IN30232410778127  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | TAUNK                | ASHOK                               | KUMAR                       | JAKKA RAVI KUMARS/OLAKSHMI INDIA                                                             | Andhra Pradesh | 523316 | 0000IN30169611496249  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | PADARTHI             | SURYANARAYANA                       | TAUNK                       | H NO 10/525 WARD 10 MARKAPUI INDIA                                                           | Andhra Pradesh | 523316 | 0000IN30169611496337  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | SUBBAIAH             |                                     | PADARTHI                    | 1-205/A INDO COMPOUND POST-INDIA                                                             | Andhra Pradesh | 523316 | 0000IN30039411453829  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | MODUGULA             | NA                                  |                             | 7 178 MARKAPUR WARD 7 PRAK INDIA                                                             | Andhra Pradesh | 523316 | 0000IN30169611582822  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
|                                                               |        |                                 | K                    | VEERA                               | REDDY                       | 10-577 SIDDANTHI STREET MARK INDIA                                                           | Andhra Pradesh | 523316 | 0000IN30232410865128  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | PITCHAIAH            | D                                   | RAMAIAH                     | 10-1064-Z-2-18 J N COLONY MAR INDIA                                                          | Andhra Pradesh | 523316 | 0000IN30232410865128  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | SATYANARAYAN         | PATTAIBHI                           | RAMAIAH                     | D NO 9 93/1 NAGULAVARAM (PO) INDIA                                                           | Andhra Pradesh | 523333 | 0000IN30102221021227  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | SAI                  | REDDY                               | MADHIRA                     | H NO 8-34-1 GANDHI BAZAR BEST INDIA                                                          | Andhra Pradesh | 523334 | 0000IN30232410541328  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | MUTHUMULA            | SAI                                 | REDDY                       | H NO 4-69 SATRAM BAZAR BEST INDIA                                                            | Andhra Pradesh | 523334 | 0000IN30232410541328  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | VAGICHERLA           | VAGICHERLA                          | RAO                         | KOTHAPELLI (VILL.) THIMMAPUR INDIA                                                           | Andhra Pradesh | 523357 | 0000IN30232410541328  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | CHEETHIRALA          | CHEETHIRALA                         | BALA                        | 1-2-19B KOTAGADDA STREET GIC INDIA                                                           | Andhra Pradesh | 523357 | 0000IN30232410541328  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | KOTA                 | REDDY                               |                             | 3-6-14 OLD BADVEL ROAD GIDDA INDIA                                                           | Andhra Pradesh | 523357 | 0000000000HMM0035035  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | RANGAIAH             | REDDY                               | SOMISETTY                   | 5TH WARD 5-12-36/6 GIDDALUR F INDIA                                                          | Andhra Pradesh | 523357 | 0000IN30102220767536  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | BRAMI                | REDDY                               |                             | 8/204 GANESH NAGAR GIDDALUI INDIA                                                            | Andhra Pradesh | 523357 | 0000IN30169611395365  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | B                    | VENKATESWARLU                       |                             | H NO 2-16 GADIKOTA VILLAGE & INDIA                                                           | Andhra Pradesh | 523367 | 0000IN30232410672088  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | BALI                 | REDDY                               | REDDY                       | KOMAROLU (POST) PRAKASAM (INDIA                                                              | Andhra Pradesh | 523373 | 0000IN30232410672088  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | VENKATESWAR/REDDY    | VENKATA                             | REDDY                       | 1-102 SURAVARI PALLE PRAKAS/INDIA                                                            | Andhra Pradesh | 523373 | 0000IN30232410541328  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | KUMAR                | NAGARAJA                            | KUMAR                       | NEAR ELIMENTARY SCHOOL KOI INDIA                                                             | Andhra Pradesh | 523373 | 0000IN30232410541328  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | SHAIK                | ABDUL                               | SHAIK                       | C/O AJAY COMMUNICATION 14/2 INDIA                                                            | Andhra Pradesh | 524001 | 0000IN30021411315476  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | SURESH               | ADDEPALLI                           | MASTHANAIAH                 | 21/246 ANDHRA BANK STREET J INDIA                                                            | Andhra Pradesh | 524001 | 0000IN30177417622163  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | KATTEMPUDI           | SAMPATH                             | CHETTY                      | 4/108 A MUKUNDA PURAM NAWA INDIA                                                             | Andhra Pradesh | 524001 | 0000IN30232410125793  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | V                    | SREERAMULU                          | PACHIPULUSU                 | D NO 11/218 BRAHMIN STREET SINDIA                                                            | Andhra Pradesh | 524001 | 0000IN30232410125793  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
|                                                               |        |                                 | DOMTHAMSETT NARAYANA | CHETTY                              | CHAKKA                      | 16-152 MADHAVAPATHI VARI ST INDIA                                                            | Andhra Pradesh | 524001 | 0000IN30232410125793  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | RAMANAIAH            | SUBBA                               | RAYUDU                      | 5/361, SRI SHRIDI SAI BROKERS, INDIA                                                         | Andhra Pradesh | 524001 | 0000IN303500000333070 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | VENKATESWAR/VENGAIAH | CHETTY                              |                             | D NO 17/11/196 KARNALA STREET INDIA                                                          | Andhra Pradesh | 524001 | 0000IN30220111202468  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | MARELLA              | MADHAVACHARI                        | MARELLA                     | 11/212 SANTHAPET SANTHAPET INDIA                                                             | Andhra Pradesh | 524001 | 0000IN30044110085023  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | KASULA               | SHINIAIAH                           |                             | DNO 10/348 KAMAKSHINAGAR W/INDIA                                                             | Andhra Pradesh | 524001 | 0000IN30044110085023  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | RAO                  | SWAMY                               | NATHAN                      | NO 17/92 THIPPARAJUVARI STRE INDIA                                                           | Andhra Pradesh | 524001 | 0000IN30232410125793  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | RAVIKUMAR            | V                                   | C                           | 15/987 VENKATARAMA PURAM NI INDIA                                                            | Andhra Pradesh | 524001 | 0000IN30023911793146  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | MULLANGI             | MULLANGI                            | KRISHNAIAH                  | 14/125 ANAMVARI STREET TRUNI INDIA                                                           | Andhra Pradesh | 524001 | 0000IN30232410125793  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | LEELA                | SUBBARAYUDU                         | MURARISETTY                 | D NO. 10-592, SRI RAMA HOMES INDIA                                                           | Andhra Pradesh | 524001 | 0000IN30232410125793  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | TULASI               | T                                   | KRISHNASUBBA                | 16/3241 M V AGRAHARAM TRUNK INDIA                                                            | Andhra Pradesh | 524001 | 0000IN30160411040434  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | RADHAKRISHNARAMAIAH  | SETTY                               |                             | 12/261 BED COLLEGE CENTRE SJ INDIA                                                           | Andhra Pradesh | 524001 | 0000IN30102221018615  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | LATE                 | DNARAYANA                           | RAO                         | 6-539 JEENIGALA ST STONE HOU INDIA                                                           | Andhra Pradesh | 524002 | 0000IN30039412455782  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
|                                                               |        |                                 | SUBRAHMANYA G        | A                                   | LAKSHMAYA                   | 27-II-1148 BALAJI NAGAR NELLO INDIA                                                          | Andhra Pradesh | 524002 | 0000IN30039415404820  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | SARMA                | I                                   | SHARMA                      | D NO 4 1 883 MAIN ROAD USMA INDIA                                                            | Andhra Pradesh | 524002 | 0000IN30102221317144  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | RAVEENDRA            | RAO                                 | KANISETTY                   | NO 27-2-1703 LAKSHMI NAGAR B INDIA                                                           | Andhra Pradesh | 524002 | 0000IN30131320338876  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | MAKHAM               | RAO                                 |                             | 27-2-870 AC NAGAR NELLOR INDIA                                                               | Andhra Pradesh | 524002 | 0000IN30286310169945  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | MADDALI              | RAMA                                |                             | 3 302 30 N 3 1 405 SRIKRISHNA B INDIA                                                        | Andhra Pradesh | 524002 | 0000IN30021412402401  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | CHANDRA              | SRINIVASULU                         |                             | D NO 16/13/171, FLAT NO 205 SRI INDIA                                                        | Andhra Pradesh | 524002 | 0000IN30232410113144  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | MUNJULURU            | SRINIVASULU                         |                             | NO 27/2/5 18TH CROSS RAOD BA INDIA                                                           | Andhra Pradesh | 524002 | 0000IN30131321206922  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | YPRAVEEN             | MUNJULURU                           |                             | D NO 4/1/403 LAKSHMI SAI NAGAI INDIA                                                         | Andhra Pradesh | 524002 | 0000IN30102221054450  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | ABU                  | SRINIVASULU                         |                             | KISAN NAGAR MAYPAID ROAD D INDIA                                                             | Andhra Pradesh | 524002 | 0000IN30023910971454  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | ANJANEYULU           | BATTALA                             | VENKATESWARLU               | D NO 4-1-641 SIVALAYAM STREE INDIA                                                           | Andhra Pradesh | 524002 | 0000IN30232410829052  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | MALLIKARJUNA C       | SUBBAIAH                            |                             | C/O SRI RAJA RAJESWARI AUTO INDIA                                                            | Andhra Pradesh | 524002 | 0000IN30232410829052  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | REDDY                | K                                   |                             | D NO 1 267 N C STREET NAWAB INDIA                                                            | Andhra Pradesh | 524002 | 0000IN30066910125919  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 | BHARATHI             | KORIVI                              | PALICHERLA                  | D NO 3 68 N NAWAB PET NELLOR INDIA                                                           | Andhra Pradesh | 524002 | 0000IN30102221419709  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 | PPRASANNAKUREDDY     | REDDY                               |                             | 20-326 RAGICHETTU STREET PE INDIA                                                            | Andhra Pradesh | 524003 | 0000IN30232410955732  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 |                      |                                     |                             | GURRALA MADUGU MUTHUKURU INDIA                                                               | Andhra Pradesh | 524003 | 0000IN30232410882019  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 |                      |                                     |                             | PLOT NO 827 FLOT 402 TEJASWI INDIA                                                           | Andhra Pradesh | 524003 | 0000IN30023911241017  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                                               |        |                                 |                      |                                     |                             | D NO 16-3-745-1 HARANANDHAPU INDIA                                                           | Andhra Pradesh | 524003 | 0000IN30023911241017  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                                               |        |                                 |                      |                                     |                             | 4 B VENKATADRI HOMES MAGUN INDIA                                                             | Andhra Pradesh | 524003 | 0000IN30021415895753  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                 |                  |           |                |                |               |                                 |                |        |                       |                             |      |             |
|-----------------|------------------|-----------|----------------|----------------|---------------|---------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| PALICHARLA      |                  |           | KOUSALYAMMA NA |                |               | 4 B VENKATADRI HOMES MAGUNINDIA | Andhra Pradesh | 524003 | 0000IN30160411005823  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANNAM           |                  |           | LAKSHMI        | ANNEM          | RAMACHANDRA   | REDDY                           | Andhra Pradesh | 524004 | 00HM1304140002634474  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| APARNA          |                  |           | BOTLAGUDURU    | BITRAGUNTA     |               | SUBRAHMANYAM                    | Andhra Pradesh | 524004 | 0000IN30102221396418  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRASEKH/RAO |                  |           | AVVARI         | SUBRAHMANYAM   |               | AVVARI                          | Andhra Pradesh | 524004 | 00HM1202300000308759  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORE         |                  |           | K              | KNAGHABHUSHNAM |               |                                 | Andhra Pradesh | 524004 | 0000IN30023910901266  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURALIDHAR      | RAO              |           | ANNADATHA      | RAMA           | MURTHY        | ANNADATHA                       | Andhra Pradesh | 524004 | 0000IN30169611416803  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G               |                  |           | SREENIVAS      | DASARADA       |               | YANADAIAH                       | Andhra Pradesh | 524101 | 0000IN30232410905414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               |                  |           | GOVINDAMMA     | SIDDAIAHE      |               | RAMAIAH                         | Andhra Pradesh | 524101 | 00HM1202230000069850  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRIINVASULUE    |                  |           | SUKUMARI       | B              |               | SURENDRABABU                    | Andhra Pradesh | 524102 | 0000IN30169610713275  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ITHA            | UDAYA            |           | SANKAR         | ITHA           | ANAND         | KRISHNIAIAH                     | Andhra Pradesh | 524121 | 0000000000HMB0003386  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKKU           | RAMA             |           | MAHESWARI      | JAYARAMI       | REDDYVEMA     | REDDY                           | Andhra Pradesh | 524121 | 0000IN30169611168660  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               | VIJAYA           |           | KUMAR          | CHINA          | NAGAMA        | NAIDU                           | Andhra Pradesh | 524126 | 0000IN30232410735768  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED        | ISMAIL           |           | SHAIK          | ABDUL          | SUBHAN        | SHAIK                           | Andhra Pradesh | 524126 | 00HM1301740000103901  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOLLURU         |                  |           | VENKATESWARIR  | VENKAMA        | NAIDU         | KOLLURU                         | Andhra Pradesh | 524132 | 0000IN30177416534265  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISANAKA         | RAMAKRISHNA      | REDDY     | VENKATA        | RAMIREDDY      |               | ISANAKA                         | Andhra Pradesh | 524137 | 0000IN30023911926344  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               | PARDHASARADI     | RAO       | NARAYANA       |                |               | RAO                             | Andhra Pradesh | 524201 | 0000IN30232410501169  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A               | HARIPRASADA      | RAO       | VENKATESWARA   |                |               | RAO                             | Andhra Pradesh | 524201 | 00HM1203910000011821  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BACCHU          | SIVA             | KUMAR     | A              | VENKATA        |               | SESHAIAH                        | Andhra Pradesh | 524201 | 0000IN30189510427043  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKARUNI      | NAGAVENKATA      | RAO       | PAPAI          |                |               | BATCHU                          | Andhra Pradesh | 524201 | 0000IN30102221499006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DORNADULA       | SUBBA            | RAO       | BALAI          |                |               |                                 | Andhra Pradesh | 524201 | 0000IN30039411363886  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GONUGUNTA       | SRINIVASA        | RAO       | D              | LAKSHMI        |               | NARASIMHAM                      | Andhra Pradesh | 524201 | 0000IN30102220865552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURRAM          |                  |           | RANGANADHAM    | GONUGUNTA      |               | SETTY                           | Andhra Pradesh | 524201 | 0000IN30102220435327  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMATHAM        |                  |           | VENUGOPAL      | G              | REDDY         | VENKATESWARLU                   | Andhra Pradesh | 524201 | 0000IN30102220786588  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOLAPARTHY      | CHANCHALA        | RAO       | K              | CMOHAN         |               | KAMATHAM                        | Andhra Pradesh | 524201 | 0000IN30102221507988  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOTHAMASU       | SUDHA            |           | NEELIMA        | NARASIMHA      |               | BABAIAH                         | Andhra Pradesh | 524201 | 0000IN30102220876980  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOTTA           |                  |           | RANI           | K              |               | RAO                             | Andhra Pradesh | 524201 | 0000IN30102220472398  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| LAKSHMI         | NARAYANA         |           | SATYANARAYAN   | KOTTA          |               | SUBBARAYYURU                    | Andhra Pradesh | 524201 | 0000IN30177414528109  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALISETTY       |                  |           | CHEGU          | LAKSHMAIAH     |               | CHEGU                           | Andhra Pradesh | 524201 | 0000IN30102221363408  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PACHIPULUSU     | MARUTHI          |           | SAIBABA        | MALISETTY      | KOTESWARA     | RAO                             | Andhra Pradesh | 524201 | 0000IN30267930356830  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMVATHI       |                  |           | PRASAD         | SINGHAIAH      |               |                                 | Andhra Pradesh | 524201 | 0000IN30102221031253  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD              | NASREEN          |           | CHEGU          | KAMIAIAH       |               | GANGISETTY                      | Andhra Pradesh | 524201 | 0000IN30102221400675  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPIREDDY       | SULTANA          |           | SULTANA        | KAPARKHAN      |               | PATHAN                          | Andhra Pradesh | 524207 | 0000IN30169611330888  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNDA           | REDDY            |           | REDDY          | VENKATA        | SWAMY         | REDDY                           | Andhra Pradesh | 524228 | 0000IN30102220962613  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMBHAMPATI     | BAHU             |           | GUNDA          |                |               | KONDAIAH                        | Andhra Pradesh | 524228 | 0000IN30102221410648  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHINNI          | LAKSHMI          |           | KUMARI         | KAMBHAMPATI    | NARASIMHA     | MURTHY                          | Andhra Pradesh | 524228 | 0000IN30102221411464  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               |                  |           | VEERAIAH       | CHINNI         |               | VEMAIAH                         | Andhra Pradesh | 524305 | 00HM1204340000011451  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPPA           |                  |           | VENKATESWARI   | PULLAIAH       |               | KOMMI                           | Andhra Pradesh | 524308 | 0000IN30102221366417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALA         | SETTY            |           | PRASAD         | VENKATESWARULU |               | KAPPA                           | Andhra Pradesh | 524315 | 0000IN30177411447621  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATMAKUR         | DAYAKAR          |           | ANAPALLI       | NARASIAIAH     |               | ANAPALLI                        | Andhra Pradesh | 524324 | 0000IN30039416132266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMI            | RAO              |           | SUGUNA         | KRISHNIAIAH    |               |                                 | Andhra Pradesh | 524343 | 0000IN30131321048383  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNAMALA        | SETTY            |           | SUGUNA         | RAMANIAIAH     |               |                                 | Andhra Pradesh | 524343 | 0000IN30131321099779  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGESWARA       | DAYAKAR          |           | REDDY          | M              | RAMI          | REDDY                           | Andhra Pradesh | 524343 | 0000IN30102221344227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               | ASWANI           |           | GADAMSETTI     | SUBBARAYUDU    |               | GADAMSETTI                      | Andhra Pradesh | 524343 | 0000IN30011811295543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVINDRABABU    | RAO              |           | KUMAR          | K              | SWARAJYA      | RAO                             | Andhra Pradesh | 524407 | 0000IN30232410643435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARTALA         | MALLIKARJUNA     |           | GUNDRAPU       | NARASIMHULU    |               | GUNDRAPU                        | Andhra Pradesh | 525001 | 0000IN30177413472839  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISHUNATH       |                  |           | RAO            | MARTALA        | PEDAKONDA     | REDDY                           | ANDHRA PRADESH | 800001 | 00HM1204770000007383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               | S                |           | AGARWAL        | NA             |               |                                 | Bihar          | 800001 | 00HM1201320000923104  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHINTA          | SEETHARAMA       |           | RAO            | NA             | PBRAMA        | MURTHY                          | Andhra Pradesh | 530001 | 0000IN300339418281928 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPALA          | KRISHNA          |           | ANJALI         | CH             |               |                                 | Andhra Pradesh | 530001 | 0000IN30232410898415  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARRI           |                  |           | YALAMANCHILI   | PADMANABHAM    |               |                                 | Andhra Pradesh | 530001 | 0000000000HMG0026406  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITESH          |                  |           | SWATHI         | KARRI          | SUNIL         |                                 | Andhra Pradesh | 530001 | 0000IN30232410819759  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNA           | DEVI             |           | KUMAR          | NA             |               |                                 | Andhra Pradesh | 530001 | 00HM1203450000255531  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHENNANARASIN   | VEERABHADRA      |           | JAIN           | LALIT          | KUMAR         | JAIN                            | Andhra Pradesh | 530002 | 0000IN30039411825526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAPULA          | VEERABHADRA      |           | SURIBABU       | THAMMI         | SESHAGIRIRAO  | AKKANAPPRAGADA                  | Andhra Pradesh | 530002 | 00HM1203840000174635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRUSHNA         | KUMAR            |           | SARMA          | L              | M             | RAJU                            | Andhra Pradesh | 530002 | 0000IN30047642415555  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B               | S                |           | NEHRU          | B              | SNAGABHUSHANA | RAO                             | Andhra Pradesh | 530002 | 0000IN30232410422792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAVINENI        | HARI             |           | KIRAN          | SAMBASIVA      |               | RAO                             | Andhra Pradesh | 530003 | 0000IN30232410226254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURGA           | PRASAD           |           | THUMATI        | SAMBASIVA      |               | RAO                             | Andhra Pradesh | 530003 | 0000IN30232410281694  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               | PADMA            |           | K              |                | VVN           | RAJU                            | Andhra Pradesh | 530003 | 0000000000HMD0031335  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARISA          | SREERANGA        |           | PREMKUMAR      | RAMAKRISHNA    |               | RAO                             | Andhra Pradesh | 530003 | 0000IN30154918520836  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               | VS               |           | SANTHARAM      | P              |               | DNO                             | Andhra Pradesh | 530003 | 0000IN30232410418613  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KONCHADA        | GURUPRASAD       | RAO       | K              | APPARAO        |               | LATE                            | Andhra Pradesh | 530004 | 0000IN30066910173084  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA        | KUMAR            |           | CHOUBEY        | SHEO           | KUMAR         | CHOUBEY                         | Andhra Pradesh | 530004 | 0000IN30047640476632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| E               |                  |           | DORASANAMMAE   |                |               | MASTAN                          | Andhra Pradesh | 530005 | 0000IN30232410096236  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALIREDDI       |                  |           | TULASIDASU     | P              |               | SIMHACHALAM                     | Andhra Pradesh | 530005 | 0000IN30232410672893  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DALA            | VENKATASURYARAJU | D         | SURYNARAYANA   |                |               | RAJU                            | Andhra Pradesh | 530007 | 0000IN30232410201369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               | VARA             | LAKSHMI   | K              | POLI           |               | NAIDU                           | Andhra Pradesh | 530007 | 0000IN30232410757542  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED        | ABDULKHADAR      |           | JEELANI        | MOHAMMED       | ALI           | AKBARLATE                       | Andhra Pradesh | 530007 | 0000IN30039415903417  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JALIA           | RAMESH           | KUMAR     | JALIA          |                |               | SIMHACHALAM                     | Andhra Pradesh | 530008 | 0000IN30232410158225  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               | SIVA             | PRASAD    | M              | V              |               |                                 | Andhra Pradesh | 530008 | 0000IN30066910217452  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B               | SRINIVASA        | RAO       | APPA           |                |               | RAO                             | Andhra Pradesh | 530009 | 0000IN30232410634733  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               | VVSNARAYANA      | RAJU      | K              | RAMABHADRA     |               | RAJU                            | Andhra Pradesh | 530009 | 0000IN30232410700562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBATI          | VENKATARAMA      | MURTHY    | A              | VRAMA          |               | PROASD                          | Andhra Pradesh | 530011 | 0000IN30232410868924  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIRENDRA        | PRASAD           | PRABHAKAR | SRI            | KAILASH        |               | PRASAD                          | Andhra Pradesh | 530011 | 0000IN30232410099376  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AHMEDVALI       | HAZARI           | SYED      | MAHMOOD        |                |               | SYED                            | Andhra Pradesh | 530012 | 0000IN30232410211663  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CH              | PRASANNA         | LATHA     | R              | S              |               | JOHNSON                         | Andhra Pradesh | 530012 | 0000IN30221411035340  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| GOTTUMUKKAL     | VENKATANARASAJU  |           | GOTTUMUKKALA   | NARAYANA       |               | RAJU                            | Andhra Pradesh | 530012 | 0000000000HMG0026410  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNUPUDI        | GNANANANDA       | RAO       | ANJANEYULU     |                |               |                                 | Andhra Pradesh | 530012 | 0000000000HMG0026411  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURALIDHAR      |                  |           | B              | NANNA          | RAO           | B                               | Andhra Pradesh | 530012 | 0000IN30232410045759  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAMPANA         | SATYANARAYAN     | PAMPANA   | KRISHNA        | MURTHY         |               |                                 | Andhra Pradesh | 530012 | 0000IN30232410957646  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKULA           | KANAKAMAHALA     | A         |                |                |               |                                 | Andhra Pradesh | 530012 | 00HM1202230000023211  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBATI          | LAKSHMI          | AMBATI    | SANNI          |                |               | BAHU                            | Andhra Pradesh | 530013 | 0000IN30232410143437  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B               | SURESH           | BAHU      | RAO            |                |               |                                 | Andhra Pradesh | 530013 | 0000IN30018311478069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BURUGUPALLI     | UMAMAHESWARAO    |           | BKRISHNA       | MURTHY         |               |                                 | Andhra Pradesh | 530013 | 0000IN30232410061855  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                 |                  |           |                |                |               |                                 | Andhra Pradesh | 530013 | 0000IN30023911461317  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                |                         |                 |                |                    |               |                                        |                                     |                |                       |                             |                             |             |             |
|----------------|-------------------------|-----------------|----------------|--------------------|---------------|----------------------------------------|-------------------------------------|----------------|-----------------------|-----------------------------|-----------------------------|-------------|-------------|
| M              |                         |                 | VENUGOPAL      | M                  |               | RANGARAO                               | H/O P P PATHRUDU D NO 50-49-3 INDIA | Andhra Pradesh | 530013                | 0000000000HMM0002135        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MOHAN          | RAO                     | AMUJURU         | LATE           | SRIAJANAKI         | RAMAIAH       | H NO 50 50 38/4 BALAJI HILLS TP1INDIA  | Andhra Pradesh                      | 530013         | 0000IN30102220009072  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| P              | A                       | JOSEPH          | P              | J                  | ABRAHAM       | B-11 CRESCENT TOWERS OPP E INDIA       | Andhra Pradesh                      | 530013         | 0000IN30232410017618  | Amount for unclaimed and un | 2.28                        | 15-JUL-2021 |             |
| D              | JAGANMOHAN              | RAO             | D              | GOPALA             | KRISHNA       | T NO 10009 NAVAL DOCKYARD V INDIA      | Andhra Pradesh                      | 530014         | 0000IN30232410982868  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| MVN            |                         | GANESH          | VEERU          | NAIDU              | MALLA         | LEMNR 123897-K C/O FLEET MAIL INDIA    | Andhra Pradesh                      | 530014         | 00HM12033002002401940 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| NEKKANTI       |                         | UMAPADMA        | NEKKANTI       | KANKADRIVARA       | PRASAD        | 1-53-8/1 SECTOR - 1 MVP COLON INDIA    | Andhra Pradesh                      | 530014         | 0000IN30286310248360  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ARUNDHATHI     |                         | PUPPALA         | MANOHAR        | RAOPV              | R             | C/O KRISHNA RAO RETD DSP 47/ INDIA     | Andhra Pradesh                      | 530016         | 0000IN30131320000768  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ASWINI         | SAI                     | C               | RAMESWARA      | PRASAD             | CHIKKALA      | D NO 48 8 18 FLAT NO 3 CHIKKAL INDIA   | Andhra Pradesh                      | 530016         | 0000IN30021412709265  | Amount for unclaimed and un | 1.14                        | 15-JUL-2021 |             |
| D              | SRK                     | RAJU            | D              | TVRM               | RAJULATE      | FLAT NO GF.1, D NO 43-34-15 SRI INDIA  | Andhra Pradesh                      | 530016         | 0000IN30232410869804  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| DARISI         | HEMASUNDARA             | RAO             | LATE           | DVSUBBA            | RAO           | D NO 49 51 7 / 5 SHANTIPURAM INDIA     | Andhra Pradesh                      | 530016         | 0000IN30102221503444  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| DURGA          |                         | MANTHA          | SOMESWARA      | RAOSOMESEKHARAPERI |               | 43 9 16/4 RAILWAY NEW COLONY INDIA     | Andhra Pradesh                      | 530016         | 00HM1202990004743714  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| GIRIJA         | RAMA                    | KRISHNA         | RAMA           | KRISHNA            | MURTHY        | D NO 43-14-24/4/4, FLAT NO 302 SINDIA  | Andhra Pradesh                      | 530016         | 0000IN30232410336677  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| JANGALA        |                         | SAILAJA         | JANGALA        | SREERAMA           | PARAMBIL      | 43 11 15/1 RAILWAY NEW COLON INDIA     | Andhra Pradesh                      | 530016         | 0000IN30102220405170  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| JOBBY          |                         | MARKOSE         | MARKOSE        | SIMONPUTHIYA       |               | FLAT NO 1, DR NO. 47-2 KRISHN INDIA    | Andhra Pradesh                      | 530016         | 00HM1202300000093015  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| KANIMERAKALA   |                         | VIJAYA          | A              | VRAMANA            | RAO           | FLAT NO C3 HARIKA RESIDENCY INDIA      | Andhra Pradesh                      | 530016         | 0000IN30232410379574  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| LEELAVATHI     |                         | VUPPADA         | SATYA          | GURUPRASADA        | RAO           | 49 28 19 MADHURANAGAR VISAK INDIA      | Andhra Pradesh                      | 530016         | 0000IN30102220025939  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| NAGESWARA      | RAO                     | KANCHETI        | VENKATESWARULU | KANCHETI           |               | APDDCF LTD. ARUNODAYA COMI INDIA       | Andhra Pradesh                      | 530016         | 0000IN30232410237654  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| NANNURI        | SAMBASIVA               | RAO             | NANNURI        | NARASIMHA          | RAO           | 48 7 67 SRI NAGAR VISAKHAPAT INDIA     | Andhra Pradesh                      | 530017         | 0000IN30021411468589  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| B              | SLALITHA                | KUMARI          | B              | VIJAY              | KUMAR         | D.NO 6-20-14/8, F.NO 5 CHAITANY INDIA  | Andhra Pradesh                      | 530017         | 0000IN30232410171103  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| B              | VRATNA                  | KUMAR           | B              | RAMANARAYANA       |               | C/O.GEMS TECHNO SOLUTIONSINDIA         | Andhra Pradesh                      | 530017         | 0000IN30232410957687  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| GEDDAPU        | VENKATA                 | SATYANARAYAN    | G              | JETHALAL           | RAMULU        | DOOR NO 2-32-5 SECTOR 7 M V F INDIA    | Andhra Pradesh                      | 530017         | 0000IN30232410925157  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HARSHABEN      | B                       | PATALIA         | NAVINCHANDRA   |                    | GEDIA         | 401 VRINDAVAN TOWERS 4TH FL INDIA      | Andhra Pradesh                      | 530017         | 0000IN30267935623755  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| J              | NBK                     | CHAKRAVATHI     | VENKATA        |                    | RATNAM        | FLAT NO 8 VENKATARAMANA AP INDIA       | Andhra Pradesh                      | 530017         | 0000IN30021411629902  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| KANAKA         | DURGAPRASUNAKKANAPRAGAL | LAKSHMI         |                | KAMESWARARAO       | UPPALURI      | 1-93-5 SECTOR-5 WARD-23 VISAK INDIA    | Andhra Pradesh                      | 530017         | 00HM1203840000169855  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| KODALI         | LAKSHMIVARAP            | RAO             | KODALI         | NAGESWRA           | RAO           | FLAT NO 13 VIJAYA APTS KIRLA INDIA     | Andhra Pradesh                      | 530017         | 0000IN30045011210290  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| KRISHNA        | MURTHY                  | BADAM           | PENTAYYA       |                    | BADAM         | FLAT NO FF-2 D NO 4-47-8 BADA INDIA    | Andhra Pradesh                      | 530017         | 0000IN30039416870568  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| LAKSHMIVARA    | M                       | PRASADARAO      | KODALI         | NAGESHWARA         | RAO           | 13 VIJAYA APTS KIRLAMPUDI LA INDIA     | Andhra Pradesh                      | 530017         | 0000IN30021411469684  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| M              | PADMA                   | SUNDARI         | S              |                    | KODAKASH      | 4-44-7 PEDDA WALT AIR JUNCTIO INDIA    | Andhra Pradesh                      | 530017         | 0000000000HMM0031340  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MAHALAKSHMI    | M                       | MURALIMOHAN     | RAO            | NARASIMHA          | MURTY         | A-1, B R S EMPIRE OPP SIVALAY INDIA    | Andhra Pradesh                      | 530017         | 00HM1202980000372706  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| MAMIDI         |                         | KORADA          | BALAKRISHNA    | POTNURU            |               | 103 VENU SEA PEARL KIRLAMPU INDIA      | Andhra Pradesh                      | 530017         | 00HM12035000000226161 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MD             | RAKIB                   | HASAN           | ABDUL          | QADER              | SAWDAGER      | C/O ABDUL WAHAB DOOR 9-7-40 INDIA      | Andhra Pradesh                      | 530017         | 0000000000HMM0026416  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| NAGARAJA       | KUMARI                  | BATTI-HULA      | UMA            | MAHESHWARARAO      | COGINANI      | PLOT NO 100 A/3 SECTOR 3 M V INDIA     | Andhra Pradesh                      | 530017         | 0000IN30189510559693  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| P              | SUBBA                   | LAKSHMI         | VEERABHADRA    | RAO                |               | FLAT NO F-4 SURYA KIRAN APPT INDIA     | Andhra Pradesh                      | 530017         | 0000IN30045011999839  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| P              | LAKSHMIPATHI            | RAJU            | VENKATA        | PATHI              | PAKALAPATI    | 9-7-8/5, SIVAJIPALEM, WARD-24, INDIA   | Andhra Pradesh                      | 530017         | 0000IN30226911319501  | Amount for unclaimed and un | 6.27                        | 15-JUL-2021 |             |
| PA LAURE       |                         | SHAM            | P              | JACOB              | RAO           | 106, MADHURI MANOR WALT AIR INDIA      | Andhra Pradesh                      | 530017         | 0000IN30047642439746  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| H              | RAMANA                  | RAO             | H              | DURGA              | RAO           | VENKATESH 53-11-1/3 P AND T C INDIA    | Andhra Pradesh                      | 530018         | 0000IN30232410754222  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| K KANDIPALLI   |                         | PYDIRAJU        | K              | APPALA             | SWAMYLATE     | D NO 38-34-13 FLAT NO 501 F C I INDIA  | Andhra Pradesh                      | 530018         | 0000IN30232410498002  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| KOIRI          | TATHA                   | RAO             | KOIRI          |                    | APPANNA       | D NO 38 20 12 104 AREA MARRIP INDIA    | Andhra Pradesh                      | 530018         | 0000IN30102220121596  | Amount for unclaimed and un | 1.71                        | 15-JUL-2021 |             |
| A              |                         | SUJATHA         | VENKATESWARA   |                    | RAO           | W/O A VENKATESWARA RAO DO INDIA        | Andhra Pradesh                      | 530019         | 0000IN30232410007979  | Amount for unclaimed and un | 3.99                        | 15-JUL-2021 |             |
| ARJI           |                         | RAMANJANEYULAJI | SANYASI        | RAO                |               | PREMA AIDED HIGH SCHOOL DA INDIA       | Andhra Pradesh                      | 530020         | 0000000000HMA0026421  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ASAPU          | SRINIVASA               | RAO             | ASAPU          | POLLIPILLI         |               | PANDI METTA JUNCTION DASAP INDIA       | Andhra Pradesh                      | 530020         | 0000000000HMA0026418  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| INDIRA         |                         | MUNAGAPATI      | DR             | MN                 | RAJU          | 39/11/1 DOOR NO LABBIPT VIJA INDIA     | Andhra Pradesh                      | 530020         | 0000IN30051310598058  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| BEHARA         | VS                      | SATISH          | RAO            | HAYAGRIVA          | BEHARA        | FF-2 MAHALAXMI ENCLAVE ADIT INDIA      | Andhra Pradesh                      | 530022         | 00HM1206410000243941  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| GHOUSE         |                         | HUSSAIN         | MOHAMMAD       | FARIUDDIN          |               | D NO -LIG 399 H B COLONY VISAH INDIA   | Andhra Pradesh                      | 530022         | 0000IN30039416619748  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MAMIDI         | MOTI                    | BHAVANI         | M              | VENKATA            | NAGAYYA       | 55-6-5/2 SESHADRI ENCLAVE SIV INDIA    | Andhra Pradesh                      | 530022         | 00HM1203690000093343  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| CH             | SWARNA                  | LAKSHMI         | CH             | MOHAN              | RAO           | D NO 14-4-15 BHANUJITHITA B C INDIA    | Andhra Pradesh                      | 530026         | 0000IN30232410517325  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| L              | SAMUEL                  | RAJU            | L              | NAGESWARA          | RAO           | THE NEW INDIA ASSURANCE CO INDIA       | Andhra Pradesh                      | 530026         | 0000000000HML0020946  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| NAGASUDHAKAR   |                         | CHINTALURU      | NAGESWARARAO   | CHINTALURU         |               | D NO 10-87/119 INDIRANAGAR GC INDIA    | Andhra Pradesh                      | 530026         | 00HM1204470003450706  | Amount for unclaimed and un | 5.13                        | 15-JUL-2021 |             |
| NARASIMHAM     | VENKATAVARAH            |                 | RAMARAO LATE   |                    | RAO           | DOOR NO 26-20-4, HPCL LANE C INDIA     | Andhra Pradesh                      | 530026         | 0000IN30232410863815  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| CH             |                         | DAMODHAR        | PRASADA        |                    | RAO           | D NO 15-44 LAXMI NAGAR "F" BLO INDIA   | Andhra Pradesh                      | 530027         | 0000IN30232410271279  | Amount for unclaimed and un | 3.99                        | 15-JUL-2021 |             |
| LORENCE        | PRASADA                 | RAO             | MICHEAL        |                    | RAO           | DOOR NO 15-60 L L V PURAM VIS INDIA    | Andhra Pradesh                      | 530028         | 0000IN30232411001893  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| DASARI         | NARAYANA                | RAO             | CHITTI         | RAJU               | DASARI        | DOOR NO 4-133 RAJA VIDHI, SIMI INDIA   | Andhra Pradesh                      | 530029         | 0000IN30232410788492  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| A              |                         | SURYALATHA      | S              | UMAMAHESWARA       | RAO           | QR NO 334-C, SECTOR-8 UKKUN INDIA      | Andhra Pradesh                      | 530032         | 0000IN30232410286666  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ADI            | SURYANARAYAN            | POLIMERA        | SURYANARAYANA  |                    | AKHIL         | QR NO 218 D C TYPE SOVIET INDIA        | Andhra Pradesh                      | 530032         | 0000IN30102220530470  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| CHANDRA        | BHUSHAN                 | PRASAD          | ANAND          | BIHARI             | SASTRY        | Q NO 314/B SECT 7 UKKUNAGRAI INDIA     | Andhra Pradesh                      | 530032         | 0000IN30047642344380  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| DASAKA         |                         | PADMAVATHI      | D              | S                  | SASTRY        | QTR NO 402-B SECTOR 4 UKKUN INDIA      | Andhra Pradesh                      | 530032         | 0000IN30232410253829  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| EDUBILLI       | SRI                     | RAMULU          | EDUBILLI       |                    | APPANNA       | QR NO. 323/F SECTOR VI, UKKUN INDIA    | Andhra Pradesh                      | 530032         | 0000IN30232410752057  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| G              | SRK                     | SARMA           | G              | VN                 | SASTRY        | 218 E SECTOR 10 UKKUNAGARA INDIA       | Andhra Pradesh                      | 530032         | 0000IN30232410199204  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| GANGARAPU      |                         | ARUNA           | RAMESH         | CHANDER            |               | QTR NO 119/A SECTOR-12 UKKUN INDIA     | Andhra Pradesh                      | 530032         | 0000IN30232410209890  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| GINNI          | VIJAYA                  | LAKSHMI         | SRINIVASU      |                    | G             | 111/A SECTOR 2 UKKUNAGARAM INDIA       | Andhra Pradesh                      | 530032         | 0000IN30131320422489  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HARBHAJAN      |                         | SINGH           | SURENDRA       | PALSINGH           | KHALSA        | 160-B SECTOR 1 PO UKKUNAGAI INDIA      | Andhra Pradesh                      | 530032         | 0000IN30039413707156  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| JAGANA         | POORNACHAND             | RAO             | APPA           | NAIDU              | RAO           | 218/D SECTOR IX UKKUNAGARA INDIA       | Andhra Pradesh                      | 530032         | 0000IN30154917280652  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| JAM            | PARANGIKAMA             | RAJU            | LAXUMANNA      |                    |               | QTR NO 415-E/B SECTOR - VI UK INDIA    | Andhra Pradesh                      | 530032         | 0000IN30066910116828  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| KASINA         | SRINIVASA               | RAO             | LATE           |                    | SATYANARAYANA | QTR NOI 101-E, B-MODIFIED, SEC INDIA   | Andhra Pradesh                      | 530032         | 0000IN30066910051302  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| MUDDINENI      |                         | RAJASEKHAR      | MUDDINENI      | KUTUMBA            | RAO           | 436 C SECTOR 6 UKKUNAGARA INDIA        | Andhra Pradesh                      | 530032         | 0000IN30102221048380  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| N              | V                       | RAJEEV          | N              | SURENDRANATH       | CHOWDHARY     | QTR NO 105/B, SECTOR-8 UKKUN INDIA     | Andhra Pradesh                      | 530032         | 0000IN30232410415705  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| NARENDRAKURAM  |                         | TADIKONDA       | T              | BALAKRISHNA        | MURTHY        | QTR NO - 112 - B SECTOR - VII UK INDIA | Andhra Pradesh                      | 530032         | 0000IN30047642660152  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PALA           | APPALA                  | REDDY           | P              | BHULOKA            | REDDY         | Q NO 117/F SECTOR 2 UKKUNAG INDIA      | Andhra Pradesh                      | 530032         | 0000IN30047641297547  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| KOTHA          |                         | SUJATHA         | KOTHA          | SIRIRAMA           | SESHU         | D NO 26-3/25 SF 202 SRIPRADIS INDIA    | Andhra Pradesh                      | 530041         | 0000IN30286310236421  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| NELLIPUDI      | VARAHAVEERA             | MURTY           | LATE           | NVENKATESWARA      | RAO           | FLAT NO 409, RAJESWARI RESID INDIA     | Andhra Pradesh                      | 530041         | 0000IN30232410006347  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| BHAVANI        |                         | TENNETI         | T              | A                  | NARASIMHAM    | PLOT NO-335 VISALAKSHINAGAR INDIA      | Andhra Pradesh                      | 530043         | 0000IN30039414904369  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| BOLLA          | SAMBI                   | REDDY           | B              | SUBBA              | RAO           | G-2, SAI CASTLE OPP DAYAL DEF INDIA    | Andhra Pradesh                      | 530043         | 0000IN30061010078310  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| P              | SATYANARAYAN            | RAO             | P              | JAGGA              | RAO           | MIG 75 APHB COLONY PEDAGAN INDIA       | Andhra Pradesh                      | 530044         | 0000IN30232410798526  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| BATHULA        | VENKATA                 | SURYANARAYAN    | ATCHIRAJU      |                    |               | 31-23-8/3, 1ST FLOOR BHARAT N INDIA    | Andhra Pradesh                      | 530046         | 00HM12022300000012651 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| K              | B                       | NAGESH          | K              |                    | VEERABHADRIAH | HOUSE NO -21-114 SIDDHARDHA INDIA      | Andhra Pradesh                      | 530046         | 0000IN30066910068197  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MANJU          |                         | THAKUR          | K              | THAKUR             | S             | OMKAR NILAYAM 3-82/4/6 FLAT-3 INDIA    | Andhra Pradesh                      | 530046         | 0000IN30131320388092  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| K              |                         | SUNEETHA        | K              | SPRAKASH           | PATNAIK       | 9 - 13, SANTOSH NAGAR VEPAGI INDIA     | Andhra Pradesh                      | 530047         | 0000IN30220110407736  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| CHANDRASHEKHAR |                         | KOLA            | SREERAMAMURTY  |                    | KOLA          | 13 14/103 SF206 FL NO206 SVLN INDIA    | Andhra Pradesh                      | 531001         | 00HM12047200000068371 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ADARI          |                         | NAGARAJUN       | ADARI          | APPA               | RAO           | DOOR NO 7-11-13 LOKAVARI STR INDIA     | Andhra Pradesh                      | 531001         | 0000IN30232410877285  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| BOGGARAPU      |                         | SUNIL           | RAMANAJEE      |                    |               | D NO 9/19/50 ANAKAPALLE VISAI INDIA    | Andhra Pradesh                      | 531001         | 0000IN30232410026434  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| CH             | V                       | SARADA          | CH             | VYSUBBA            | RAO           | D NO 4-10-25/2 GANDHI NAGAR N INDIA    | Andhra Pradesh                      | 531001         | 0000IN30232410819912  | Amount for unclaimed and un | 2.28                        | 15-JUL-2021 |             |
| G              | VYSNAGA                 | VIJAYA          | GRANDHI        | SASIKANTH          | GUPTA         | D NO 11-4-34 (UPSTAIRS) CHINW INDIA    | Andhra Pradesh                      | 531001         | 0000IN30232410281549  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| C              | KRAMA                   | SWAMY           | C              | VENKATA            | NARASAYYA     | DOOR NO 8-104/1 SARADA NAGA INDIA      | Andhra Pradesh                      | 531001         | 0000IN30232410793539  | Amount for unclaimed and un | 1.14                        | 15-JUL-2021 |             |
| GUNDA          | VENKATARAMAMURTHY       | GUNDA           | LAKSHMANA      | RAO                |               | DNO 7-16-6 GOODS ROAD NEAR INDIA       | Andhra Pradesh                      | 531001         | 0000IN3023241033      |                             |                             |             |             |

|                |                 |              |               |                      |                 |       |                                         |                |        |                      |                             |                  |
|----------------|-----------------|--------------|---------------|----------------------|-----------------|-------|-----------------------------------------|----------------|--------|----------------------|-----------------------------|------------------|
| KATAKAM        |                 |              | KUMARI        | LAXMANA              |                 | RAOK  | HOUSE NO 10/07/37 UPALA VAR INDIA       | Andhra Pradesh | 531001 | 0000IN30169610638090 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOTTA          | BRAHMANANDA     | RAO          |               | PULLAYYA             |                 | NAIDU | DOOR NO. 12-5-36, NEW COLONY INDIA      | Andhra Pradesh | 531001 | 0000IN30232410014664 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALAM          | SESHAGIRI       | RAO          |               | RAMU                 |                 | NAIDU | NEAR MLK CENTRE UMMALADA INDIA          | Andhra Pradesh | 531001 | 0000IN30169610881369 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALLA          | BAPU            | NAIDU        |               | M                    | DORAIAH         | NAIDU | NARASINGARAO PETA CHAVITIN INDIA        | Andhra Pradesh | 531001 | 0000IN30232410424757 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUPPANA        | SIVA            | RAMAKRISHNA  |               | KANAKARAJULATE       |                 |       | KUNCHAVARI STREET ANAKAPAI INDIA        | Andhra Pradesh | 531001 | 0000IN30232410133775 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P              | BALA            | RAMUDU       |               | TALUPULU             |                 |       | DNO 15-9-22/2 K J SWAMY STREE INDIA     | Andhra Pradesh | 531002 | 0000IN30232410441104 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M              |                 | GAVARAMMA    | M             | SAKA                 | BHUPATHI        |       | QNO 8-92, NTPC DEEPANJALI NA INDIA      | Andhra Pradesh | 531020 | 0000IN30232410446939 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| APPALA         | NAIDU           | GORUPUTI     |               | PARASARAMULU         |                 |       | 5-84A THANAM PARAVADA VISAK INDIA       | Andhra Pradesh | 531021 | 00HM1204470001945588 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P              | POTHU           | RAJU         | P             | RAJA                 | RAO             |       | KANNURUPALE E CHOWDUWAI INDIA           | Andhra Pradesh | 531031 | 0000IN30232410814185 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PADALA         | VENKATAPARAI    | RAO          | P             | TATA                 | RAO             |       | SRI RAVI MEDICAL AND GENERA INDIA       | Andhra Pradesh | 531031 | 0000IN30102220529517 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DADI           | MAHESWARA       | RAO          |               | MAHESWARA            |                 |       | 4 - 66(A), TIMMARAJU PETA VISK INDIA    | Andhra Pradesh | 531033 | 0000IN30023911294999 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANDARPA       | VENKATAPURNASAI | K            |               | SATYANARAYANA        | MURTHY          |       | ANNAPURNA MEDICAL AND GENIINDIA         | Andhra Pradesh | 531036 | 0000IN30232410387269 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P              | V               | DURGAPRASAD  | P             | SATHI                | RAJU            |       | KORUPROLUX S RAYAVARM (MA INDIA         | Andhra Pradesh | 531083 | 0000IN30039411378605 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BOLISETTY      | RAMAMOHANA      | RAO          | B             | LNAGESWERA           | RAO             |       | DNO 36-66/2 NARSIPATNAM INDIA           | Andhra Pradesh | 531116 | 0000IN30232410624027 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GRANDHI        |                 | MURALIKRISHN | SURYANARAYANA | G                    |                 |       | 7-69-1 PONNA DAVARI VEEDI NAF INDIA     | Andhra Pradesh | 531116 | 00HM1203320002437549 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K              | SURESH          | KUMAR        | K             | GURU                 | MURTHY          |       | LAKSHMI RICE STORES D. NO 36 INDIA      | Andhra Pradesh | 531116 | 0000IN30232410117244 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAKARAPARTHY   | KAMESWARA       | RAO          | V             | SBRAHMANANDA         | SASTRY          |       | HOUSE NO 1-112/1, PRAKASH BV INDIA      | Andhra Pradesh | 531116 | 0000IN30232410742998 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALIPU         | RAMESH          | K            |               | VEERABHADRU          |                 |       | DOOR NO 9-96/1 SIVAPURAM NAF INDIA      | Andhra Pradesh | 531116 | 0000IN30232410873313 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMESWARA      | RAO             | KAKARAPARTHI | VENKATA       | SATYABRAHMANAN       | KAKARAPARTHI    |       | 1-112/1 OPP RCM PEDA BODDEP INDIA       | Andhra Pradesh | 531116 | 00HM1203320001741867 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGA           | VENKATASATISH   | GOPALABHATLA | NA            |                      |                 |       | 2 117 2 SARADA NAGAR NARRIP INDIA       | Andhra Pradesh | 531116 | 00HM1203320006295162 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P              |                 | SATYANARAYAN | NA            |                      |                 |       | 2 117 BALIGHATTAM NARRIPATN INDIA       | Andhra Pradesh | 531116 | 00HM1203320006295158 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D              | SITA            | NEHRU        | SURYA         |                      | RAO             |       | 18-136 LT COLONY PAYAKARAO INDIA        | Andhra Pradesh | 531126 | 0000IN30286310096160 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DASARI         | MUVVA           | SUBBALAKSHMI | NARASINGA     |                      | RAO             |       | D NO 14-88 SAI BALAJI RICE AND INDIA    | Andhra Pradesh | 531126 | 0000IN30286310049792 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MUVVA          | DABBIRU         | TULASIRATNAM | MUVVA         | SUBBA                | RAO             |       | DIVIS LABORATORIES LIMITED UIINDIA      | Andhra Pradesh | 531163 | 0000IN30102221384258 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DABBIRU        | BHARAT          | KUMAR        | RAJ           | KUMAR                | DABBIRU         |       | PLOT NO. 38 PORT COLONY PRA INDIA       | Andhra Pradesh | 531173 | 00HM1201910101586554 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHHAYA         | DEVI            | JHANWAR      | RAJESH        | KUMAR                | JHAWAR          |       | 9-99, VINAYAK GUNJ SHADNAGAI INDIA      | TELANGANA      | 531109 | 00HM1203070000137971 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJIT           | KUMAR           | HIRAWAT      | BABULAL       |                      | HIRAWAT         |       | POPULAR AUTOMOBILES AND AC INDIA        | Andhra Pradesh | 532001 | 0000IN30232410211338 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANDHAVARAPU    |                 | SIRINIVAS    | A             |                      | SANKARANARAYANA | RAO   | PLOT NO 301 KRANTHI MANSION INDIA       | Andhra Pradesh | 532001 | 0000IN30066910034576 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURADHA       |                 | KURMAPU      | KURMA         |                      |                 |       | NO 7/10/8/5 SANJULA THOTA SRIK INDIA    | Andhra Pradesh | 532001 | 0000IN30169611085065 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B              | DHARMA          | RAO          | GANGAYYALATE  |                      |                 |       | D NO 2-2-83 SIRD SAI SUPPLYE INDIA      | Andhra Pradesh | 532001 | 0000IN30232410172514 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BARATAM        | HARI            | NARAYANA     | BHACIRADHI    |                      |                 |       | ADVOCATE 11-3-145 CHINNA BAF INDIA      | Andhra Pradesh | 532001 | 0000IN30232410403578 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHOGI          | GIRI            | PRASAD       | GURUNADHAM    |                      |                 |       | C/O. V SITARAMA MURTY H NO. 1 INDIA     | Andhra Pradesh | 532001 | 00HM1202230000090302 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA        | SEKHARASARM     | BULUSU       | SURYA         | NARAYANA             | BULUSU          |       | PLOT 15 SIVARAM NAGAR LAYOL INDIA       | Andhra Pradesh | 532001 | 0000IN30039416133190 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| D              |                 | SREEDHAR     | NA            |                      |                 |       | 12 1 173 MANDAL STREET OPP W INDIA      | Andhra Pradesh | 532001 | 00HM1203320006314604 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DABBIRU        | SUBBA           | LAXMI        | DABBIRU       | GOWRISHANKAR         | RAO             |       | DOOR NO 16-25-31 TEMPLE STRE INDIA      | Andhra Pradesh | 532001 | 0000IN30232410868878 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M              | VS              | AVADHANI     | KRISHNAMURTY  |                      |                 |       | PLOT NO 20A, BHASKAR NAGAR, INDIA       | Andhra Pradesh | 532001 | 0000IN30226911475577 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALLIPUDI      |                 | TEJAVATHI    | SIRINIVASA    | RAO                  | M               |       | PLOT NO 3 JAGANNATH NAGAR S INDIA       | Andhra Pradesh | 532001 | 0000IN30232410343213 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANDHAVARAPU    | SIRINIVAS       | RAO          | A             | SAI                  | RAJU            |       | DNO 16-2-6 GUJARATHIPETA SRI INDIA      | Andhra Pradesh | 532005 | 0000IN30232410333659 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B              | HARIPRASADA     | RAO          | B             | KRISHNA              | RAO             |       | GMR IT RAJAM ANDHRA PRADES INDIA        | Andhra Pradesh | 532127 | 0000IN30051313086409 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CH             |                 | KISHORE      | CH            | VS                   | NARAYANA        |       | 3-57 SRI SEETARAMA COLONY S INDIA       | Andhra Pradesh | 532127 | 0000IN30021411005545 | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| KOTTA          | SIRINIVASA      | RAO          | LATE          | KOTTASEETHARAM/MURTY |                 |       | OPP HANUMAN TEMPLE CHEEPLI INDIA        | Andhra Pradesh | 532127 | 0000IN30102220179962 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEDURI         |                 | MAHVAI       | MEDURI        | VENKATAPRASADA       | RAO             |       | HOUSE NO. 5/ 161/ A ESWARANA INDIA      | Andhra Pradesh | 532127 | 0000IN30169611218644 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JALUMURU       |                 | LAVANYA      | J             | JAGANMOHAN           | RAO             |       | MAIN ROAD AMADALVALASA SFINDIA          | Andhra Pradesh | 532185 | 0000IN30232410014454 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N              | RAGHAVENDRA     | RAO          | N             | RANGA                | RAO             |       | DOOR NO 2-114 PRASANTI NAGA INDIA       | Andhra Pradesh | 532185 | 0000IN30232410848947 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PALAVALASA     | CHAKRADHARA     | RAO          | PALAVALASA    | RAMSANKARA           | RAO             |       | D NO 2-65 BARITVEEDI TEKPLI INDIA       | Andhra Pradesh | 532220 | 00HM1202230000009118 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAYATRI        |                 | MOHANTY      | SACHITANADA   |                      | MOHANTY         |       | SDVP HOSPITAL KT ROAD KASIB INDIA       | Andhra Pradesh | 532222 | 0000IN30021411496908 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOTNI          | KALAVATHI       | KOTNI        | VENKATARAMANA |                      | MURTHY          |       | DOOR NO 12-3-58 GANDHI NAGAI INDIA      | Andhra Pradesh | 532222 | 0000IN30232411034913 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KONCHADA       | SURYA           | PRATAP       | KONCHADA      | RAJESWARA            | RAO             |       | CHINNAKOMATI VEEDI SOMPETA INDIA        | Andhra Pradesh | 532284 | 0000IN30232410826894 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALLA          | SWURUPA         | RANI         | RUSHIKESWARA  | RAO                  | MALLA           |       | B S COLONY SOMPETA SRIKAKU INDIA        | Andhra Pradesh | 532284 | 0000IN30232410248724 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B              | KOTESWARA       | RAO          | BURAGAPU      | CHANDHRASEKHAR       | ACHARY          |       | SAI BABA MANDIR ROAD ICHAPU INDIA       | Andhra Pradesh | 532312 | 0000IN30232410981847 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAIREDLA       | KESAVA          | RAO          | BAIREDLA      | DILLI                | RAO             |       | DNO 2-3-225 (2) PRASANTA NAG INDIA      | Andhra Pradesh | 532312 | 0000IN30232410452744 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KILLANA        |                 | RAMBABU      | LATCHUMULATE  |                      |                 |       | H NO 1-3, MAIN STREET DALLAV INDIA      | Andhra Pradesh | 532402 | 0000IN30232410864553 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BOYINA         | UMASHANKAR      | TULASI       | RAO           | BOYINA               |                 |       | HOUSE NO 2-104/1, MAINROAD S INDIA      | Andhra Pradesh | 532404 | 0000IN30232410821702 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAVALAPILLI   | PRATAPARUDR     | RAO          | GARIKAYYA     |                      | CHAVALAPILLI    |       | H NO 10-342 MURLI MOHAN NAG INDIA       | Andhra Pradesh | 532440 | 0000IN30066910201970 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANDURANGANADH | ANDHAVARAM      | RAMA         |               | MURTHY               |                 |       | D NO 2-119 ANDHAVARAM STRE INDIA        | Andhra Pradesh | 532459 | 0000IN30232410121629 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMPVALLI       | KESAVA          | RAO          | SREERAMULU    |                      |                 |       | REGULAPADU (VILL) VEERAGHAT INDIA       | Andhra Pradesh | 532460 | 0000IN30232410255140 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHOGI          | BALAJIRAMESH    | GUPTA        | SASI          | BHUSHANA             | RAOB            |       | MAIN ROAD VEERAGHATTAM SR INDIA         | Andhra Pradesh | 532460 | 0000IN30169610170929 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHOGI          | ARUNA           | KUMARI       | B             | SATYANANDAM          |                 |       | C/O SATYANANDAM MAIN ROAD INDIA         | Andhra Pradesh | 532460 | 0000IN30232410004383 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARAT         | KUMAR           | JAIN         | SOKALCHAND    |                      | JAIN            |       | DOOR NO 37-2-11 MARKET STRE INDIA       | Andhra Pradesh | 533001 | 0000IN30232410808554 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CH             | SURESH          | KUMAR        | CH            | VEERABHADRA          | RAO             |       | 43-7-20 OLD POST OFFICE STREE INDIA     | Andhra Pradesh | 533001 | 0000IN30232410097495 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHNARESH       |                 |              | CH            | USN                  | MURTY           |       | 37-5-21, GROUND FLOOR PATNAI INDIA      | Andhra Pradesh | 533001 | 0000IN30027110127815 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| DHARMARAJU     |                 | VOLETI       | PENTAYYA      |                      | VOLETI          |       | D. NO. 38 - 4 - 25, TILAK STREET, INDIA | Andhra Pradesh | 533001 | 0000IN30198310743671 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOKAVARAPU     | SATYANARAYAN    | MURTHY       | G             | VENKATESWARA         |                 |       | DNO 36-9-27 KOUTHAVARI STREE INDIA      | Andhra Pradesh | 533001 | 0000IN30232410710723 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KADIMICHERLA   |                 | SUBRAHMANYAK | VSN           | MURTHY               |                 |       | 20-1-10/2, MAIN ROAD, BESIDES INDIA     | Andhra Pradesh | 533001 | 00HM1203490000015123 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA        | MOHAN           | SATTININI    | JAGGARAO      |                      | SATTININI       |       | D NO 12 2 28 DANTUVARI STREE INDIA      | Andhra Pradesh | 533001 | 00HM1202990002883536 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA        | RAOPV           | V            | SEETARAMA     | MURTY                | P               |       | 26/6/21 GANJAMVARI STREET GA INDIA      | Andhra Pradesh | 533001 | 0000IN30044110539336 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M              | SRAMA           | KRISHNA      | SATYANARAYANA |                      |                 |       | DOOR NO 33-2-5/1 KANCHARLA V INDIA      | Andhra Pradesh | 533001 | 0000IN30232410219248 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHAVA        | KRISHNA         | SUNKARA      | SATYANARAYANA |                      | SUNKARA         |       | DOOR.NO-11-7-11, POWER HOUS INDIA       | Andhra Pradesh | 533001 | 0000IN30226911113310 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| MADVILLI       |                 | CHALAMARAJU  | SATYANARAYANA |                      |                 |       | D NO 32-7-13 YALLAVARI STREET INDIA     | Andhra Pradesh | 533001 | 0000IN30232410219230 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEGHRAJ        |                 | JAIN         | SOKALCHAND    |                      |                 |       | D.NO 37-2-11 MARKET STREET KJ INDIA     | Andhra Pradesh | 533001 | 0000IN30232410149004 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N              | VSSRAMA         | MURTHY       | N             | VENKATA              | RAO             |       | D NO 16/23/2 PALLAM RAJU NAG INDIA      | Andhra Pradesh | 533001 | 0000IN30154915887500 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N              |                 | RAMBABU      | N             | VENKATA              | RAJU            |       | S-9 VIGNESWARA APARTMENTS INDIA         | Andhra Pradesh | 533001 | 0000IN30232410234690 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAMALA         |                 | SURESH       | JAGAN         | MOHANA               |                 |       | NFLC KAKINADA KAKINADA E.G INDIA        | Andhra Pradesh | 533001 | 0000IN30286310032869 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIROGI         | SRILAKSHMI      | JANAKI       | NVSS          | RAMA                 | MURTHY          |       | 16-23-2 LAKSHMI SADAN PALLAM INDIA      | Andhra Pradesh | 533001 | 0000IN30220110394913 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P              | VNS             | LAKSHMI      | P             | VV                   |                 |       | DOOR NO 27 9 10 UPSTAIRS PUL INDIA      | Andhra Pradesh | 533001 | 0000IN30102220215700 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PABOLU         | VENKATASATYA    | PUNNAYYA     | SUBRAHMANYAM  |                      |                 |       | 27/9/80 PULAVARTHI STREET KA INDIA      | Andhra Pradesh | 533001 | 0000IN30131320033787 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PABOLU         | NAGENDRAVENIRAO |              | SITA          | RAMA                 |                 |       | DOOR NO-28-1-41 MAIN ROAD KA INDIA      | Andhra Pradesh | 533001 | 0000IN30039411617649 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BATTULA        | RAVI            | BABU         | VENKATA       | RAJU                 |                 |       | H NO 57 3 38 YESUVARI STREET INDIA      | Andhra Pradesh | 533002 | 0000IN30232410582744 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHAJA          | MOHIDDIN        | SHAIK        | MAHABOOB      | SUBHANI              |                 |       | 62 2 44 SHARIEF STREET J RAMA INDIA     | Andhra Pradesh | 533002 | 0000IN30023911984214 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHINTA         | RAMA            | MAINI        | CHINTA        | VRAMANA              |                 |       | D NO 70-1A-16 C-4 DAKSHINA RS INDIA     | Andhra Pradesh | 533003 | 0000IN30169611389187 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHITTAJALLU    | SIRINIVASA      | RAO          | JAYA          | LAKSHMI              |                 |       | C/O BAGGING PLANT N F C L KAY INDIA     | Andhra Pradesh | 533003 | 0000IN30039414529004 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| D              |                 | ABHIVARDHAN  | DADI          | VENKATESWARLU        |                 |       | H NO 2-49C-1 ENDOWMENT COL INDIA        | Andhra Pradesh | 533003 | 0000IN30232410115915 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DADI           | GEETA           | ABHIVARDHAN  | DADI          | ABHIVARDHAN          |                 |       | 2/49/1 ENDOWMENT COLONY 10C INDIA       | Andhra Pradesh | 533003 | 0000IN30044110744721 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G              | SUBBA           | LAKSHMI      | G             | PARDHA               |                 |       | 2 46 26 / 1 SRI VIDYA COLONY K INDIA    | Andhra Pradesh | 533003 | 0000IN30102220253199 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GONELA         | RAMAKRISHNA     | RAO          | SESHAGIRI     |                      |                 |       | SITARAMA NIVAS 43, SURESH NA INDIA      | Andhra Pradesh | 533003 | 0000IN30027110086843 | Amount for unclaimed and un |                  |



|               |                         |                |               |                                          |                |        |                       |                             |                  |
|---------------|-------------------------|----------------|---------------|------------------------------------------|----------------|--------|-----------------------|-----------------------------|------------------|
| A             | SATYANARAYANMURTY       | A              | THAMMAYYA     | 64-1-4/3 DURGAYYATHOTA PRAT INDIA        | Andhra Pradesh | 533004 | 0000IN30102221021653  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BADAMPUDI     |                         | SATYANARAYAN   | CHINTAYYA     | D NO 17-11-10/B PLOT NO 49 REVINDIA      | Andhra Pradesh | 533004 | 0000IN30286310260575  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHINTAPALLI   | SUBBA                   | RAO            | SURYA         | 9-7-56/1 MD ALI STREET GANDHI INDIA      | Andhra Pradesh | 533004 | 0000IN30286310205988  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAMISETTY     | MEHAR                   | MANI           | VENKAT        | D NO. 11 - 4 - 7 PRABHAKAR STRE INDIA    | Andhra Pradesh | 533004 | 0000IN30226910679443  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESH        | KUMAR                   | PONNAMANDA     | RAMA          | S/O P RAMA RAO DNO 10 2 45 R/INDIA       | Andhra Pradesh | 533004 | 0000IN30102221355200  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPI          | RAJASREENIVASRAO        | G              | NOOKA         | D. NO 64.1A.68, PLOT NO 83 TRE/INDIA     | Andhra Pradesh | 533004 | 0000IN30232410155119  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUDIMETLA     | BRAHMANANDA REDDY       | GUDIMETLA      | SURYANARAYANA | 11-15-13/1 NEAR POWER HOUSE INDIA        | Andhra Pradesh | 533004 | 0000IN30286310263292  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYARAMGOPAL  | BADAM                   | VENKATARAJU    |               | D NO 11-10-1/A TRIPURASUNDAR INDIA       | Andhra Pradesh | 533004 | 0000IN30286310268506  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M             | VVSVPASAD               | RAO            | M             | 10-4-46 SESHAGIRI RAO STREET INDIA       | Andhra Pradesh | 533004 | 0000IN30039411917739  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M             | SATYA                   | KISHORE        | VIJAYA        | DOOR NO 64-1B-3/11 TRESURY CINDIA        | Andhra Pradesh | 533004 | 0000IN30232410822699  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ARJI          |                         | SHAILAJA       | ARJI          | FLAT 103 NEAR JANMABHUMI PA INDIA        | Andhra Pradesh | 533005 | 0000IN30232410413943  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAVALI       | SRINIVASA               | RAO            | CHAVALI       | DOOR NO 2-150 RAYUDU PALEM, INDIA        | Andhra Pradesh | 533005 | 0000IN30232410966923  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURAMALLA     |                         | JYOTHI         | NAGESWARA     | D NO 3-188/8 VIGHNESWAR NAG/INDIA        | Andhra Pradesh | 533005 | 0000IN30232410264159  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVEEN        | BABU                    | MOTHA          | MOHANA        | 2-2/1 KOTTHURU ROAD OPP SIDCINDIA        | Andhra Pradesh | 533005 | 0000IN30169611484692  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G             | NAGESWARA               | RAO            | G             | 2-14/12 S F 4 SRINIVASA NAGAR IINDIA     | Andhra Pradesh | 533006 | 0000IN30039412294675  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALPANA       |                         | PANDAY         | SHANKAR       | D NO 8-82, INDRAPALEM, KAKINA INDIA      | Andhra Pradesh | 533006 | 0000IN30226911476156  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMANARAO  | DAMERA                  | SESHAVATARAM   |               | 1-175/4 HIGH SCHOOL ROAD KO/INDIA        | Andhra Pradesh | 533006 | 0000IN30131320504773  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HANUMANTHA    | RAO                     | DURISETI       | PALLAM        | NEW D-NO-7-62 BESIDE POST OFINDIA        | Andhra Pradesh | 533016 | 0000IN30039411692545  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A             | VENKATA                 | LAKSHMI        | RAO           | S/O A V SATYANARAYANA NETH/INDIA         | Andhra Pradesh | 533101 | 00HM1204470003934925  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A             | KALYAN                  | KUMAR          | NAENDRA       | D NO 4-24-19, NARAYANA STREE INDIA       | Andhra Pradesh | 533101 | 0000IN30226910283628  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
|               |                         | MURALIDHAR     | A             | D NO 5 77 BOMMURU, RAGHAVET INDIA        | Andhra Pradesh | 533101 | 0000IN30226910457551  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITHA        | R                       | NAIK           | RATNAKAR      | D NO 32 5 16 MEREKA STREET F INDIA       | Andhra Pradesh | 533101 | 0000IN30102220372127  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| BETHA         |                         | VEERAJU        | PYDI          | ALANKAR TAILORING MATERIAL IINDIA        | Andhra Pradesh | 533101 | 0000IN30131320249097  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BETHA         |                         | VENKATARATNAM  | BETHA         | DNO 31-5-17/A MOCHI STREET W.INDIA       | Andhra Pradesh | 533101 | 0000IN30232411000632  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CH            | JOHNSON                 | SAMUAL         | LATE          | D NO 2 42 48/1 A C GARDEN I L T INDIA    | Andhra Pradesh | 533101 | 0000IN30102220703548  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHITHULURI    |                         | PARVATHI       | PEDAMALLU     | 38-28-16/1 INNSIPETA VT COLLEGEINDIA     | Andhra Pradesh | 533101 | 0000IN30286310294750  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DANGETI       |                         | ANURADHA       | PRASAD        | SRI LAKSHMI FABRICS VIGRAM RINDIA        | Andhra Pradesh | 533101 | 0000IN30044110721976  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDRAKANTI    | VISWESWARA              | RAO            | D             | D NO 2-46-27/1 SAMBHU NAGAR IINDIA       | Andhra Pradesh | 533101 | 00HM1203320001614118  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGANNAYAKULU |                         | TAMMANA        | G             | D NO 130 OPP RTC COMPLEX SR INDIA        | Andhra Pradesh | 533101 | 0000IN30051316580060  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAMMI         | NALINI                  | KUMARI         | G             | 27-4-19 V T MATAM STREET JAM/INDIA       | Andhra Pradesh | 533101 | 00HM1203690000109617  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAKI          | SATYASAI                | BABU           | SATYANARAYANA | S/O VENKATA SATYANARAYANA INDIA          | Andhra Pradesh | 533101 | 0000IN30131320316855  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARRI         | SRINIVASA               | REDDY          | KARRIVR       | S/O VENKATA KRISHNA REDDY I INDIA        | Andhra Pradesh | 533101 | 0000IN30169610811507  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MANDAVALLI    | GOVINDGOWRI             | RATNAM         | MURTHY        | 12 3 5 SUNKARAVARI STREET SE INDIA       | Andhra Pradesh | 533101 | 0000IN30177413755146  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANDAVILLI    | VENKATA                 | RAJ            | SATYANARAYANA | D NO 9 36 4/B SADANAM STREET INDIA       | Andhra Pradesh | 533101 | 0000IN30102221396172  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MURTHY        | GL                      | N              | SESHAVATHARAM | 36/7/12 INNESPETA OPP SBI BE/INDIA       | Andhra Pradesh | 533101 | 0000IN30131320124708  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGA          | BHAGYALAKSHMI           | T              | PURNA         | 8 18 29 KAMBAM CHOLUTRY STR INDIA        | Andhra Pradesh | 533101 | 00HM1202990000397881  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITTALA       | VH                      | GANTAYYA       | RAO           | D NO 6 -2 - 2 T NAGAR RAJAHMUNINDIA      | Andhra Pradesh | 533101 | 0000IN30039416456467  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PABOLU        | VIJAY                   | KUMAR          | SURYANARAYANA | H NO 8-16-6/2 VANKAYALAVARI S INDIA      | Andhra Pradesh | 533101 | 0000IN30040512980252  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURADHA      |                         | POLINA         | RAMA          | 86 3 2 MANTHENA GARDENS RAJ/INDIA        | Andhra Pradesh | 533103 | 0000IN30039410952077  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BEERA         |                         | SANTHARAM      | ANANDAMOHAN   | D No 2 37 2 Bathina Vari Street Ac INDIA | Andhra Pradesh | 533103 | 00HM1202990006215161  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT        | BUDDHILAL               | SHAH           | BUDHILAL      | DR NO 79-5-5 37 POSTAL COLONY INDIA      | Andhra Pradesh | 533103 | 0000IN30131320741217  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G             | SATYANARAYANAPPA        |                | RAO           | D NO 44 13 82 ANNAPURNAMMAFINDIA         | Andhra Pradesh | 533103 | 0000IN30102220818917  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GADDE         | SRINIVASU               | G              | VEERABHADRA   | DR NO 4-185 MURARI GANDEPAL INDIA        | Andhra Pradesh | 533103 | 0000IN30286310264771  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KORLEPARA     | GOVINDA                 | RAO            | BALARAMA      | HOUSE NO 78-15-21 SYAMALA N/INDIA        | Andhra Pradesh | 533103 | 00HM1203320001881660  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA       | MOHAN                   | GONABOYINA     | SATTIRAJU     | 80/17/24/3 AVA ROAD KOKABHAS INDIA       | Andhra Pradesh | 533103 | 0000IN30177415664154  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUSAMA        |                         | DEVI           | SHASHI        | D/16 RATNA APARTMENT DOOR IINDIA         | Andhra Pradesh | 533103 | 0000IN30047642388848  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSU          | RAMA                    | KRISHNA        | RAMA          | 54-8-9 A V A ROAD RAJAHMUNDRINDIA        | Andhra Pradesh | 533103 | 0000IN30286310285144  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUNAGAPATI    |                         | RAJAKIRAN      | SAMBA         | 2-60-64 MARUTHI NILAYAM SAI K/INDIA      | Andhra Pradesh | 533103 | 0000IN30286310226453  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N             | DPRASAD                 | M              | SARVARIDU     | PLOT NO 55/1 MARUTHI NILAYAMINDIA        | Andhra Pradesh | 533103 | 00HM1204470000668546  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N             | VN                      | PADMAVATHI     | SV            | D NO 79-16-5/14 VIVEK TOWERS IINDIA      | Andhra Pradesh | 533103 | 0000IN30039413759518  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N             | SATYA                   | MURTY          | LATE          | DOOR NO-79-16-13/1 SYAMALA N INDIA       | Andhra Pradesh | 533103 | 0000IN30039415832653  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N             | VPRASAD                 | RAYADU         | VENKATESWARA  | D.NO.30-16-23.CHURCH PETA, NEINDIA       | Andhra Pradesh | 533103 | 0000IN30226910869624  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANDYALA      | SRINIVASA               | RAO            | RAMARAO       | D NO 14 13 6 1, BESIDE VIKAS, J/INDIA    | Andhra Pradesh | 533103 | 0000IN30226910479696  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEDUNURI      |                         | LAKSHMI        | KRISHNARAO    | 86/6/22/1 MANTHENA GARDENS VINDIA        | Andhra Pradesh | 533103 | 0000IN30131320945151  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANDURANGA    |                         | VARAPRASAD     | A             | D.NO.5-309, NETAJI NAGAR, RAJ/INDIA      | Andhra Pradesh | 533103 | 0000IN30226910689767  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BUDDHA        | JAGADISH                | RAO            | JAGGA         | 23/15/4/2 SUBASH NAGAR RAHAHINDIA        | Andhra Pradesh | 533105 | 0000IN30044110821670  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BUTCHIPAPARAO |                         | NITTALA        | VEERABHADRA   | NO 17 32 VEERABHADRAPURAJINDIA           | Andhra Pradesh | 533105 | 00HM1304140006542505  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVAGUPTAPU   | RAMA                    | SITA           | SURAYYA       | F 11/4 MALLAYYA PETA TOWN SH INDIA       | Andhra Pradesh | 533105 | 0000IN30039410668192  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARANATH      |                         | KANKANALAPAL   | VENKATA       | DOOR NO 73-22-1 2ND ROAD B R INDIA       | Andhra Pradesh | 533105 | 0000IN30177410764217  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALYANA       | BABU                    | MUMMIDI        | SATYANARAYANA | DOOR NO 59 2 2 P AND T COLO INDIA        | Andhra Pradesh | 533105 | 00HM1202990004130657  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANAKA        | RAO                     | GUNDBATHULU    | NARASIMHA     | 57-13-5 VIDYA NAGAR RAJAHMUNINDIA        | Andhra Pradesh | 533105 | 00HM1203840000346415  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA       | MURTY                   | PRATA          | SURYANARAYANA | K V QUARTER B 9 ONGC BASE C/INDIA        | Andhra Pradesh | 533106 | 00HM12029900002410372 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BONDALA       |                         | SIVARAMAKRISHN | BONDALA       | D NO 4 140 C A C B COLONY BO/INDIA       | Andhra Pradesh | 533124 | 0000IN30169611624264  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANDIRI       |                         | SRIHARI        | YESURATNAM    | D.NO.2.114 KOTHAPETA BOMMU/INDIA         | Andhra Pradesh | 533124 | 0000IN30023912362032  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| NAGENDER      | KUMAR                   | RAMISETTY      | RAMAKRISHNA   | 4-172 SANJAY NAGAR DOWLESWINDIA          | Andhra Pradesh | 533125 | 0000IN30177411741146  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANNI         |                         | LAKSHMI        | G             | W/O V V SATYANARAYANA H NO INDIA         | Andhra Pradesh | 533126 | 0000IN30232410334663  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GATTI         | NAGESWARA               | RAO            | PENTAYYA      | D NO 6 21/3 NEAR COOP SOCIET/INDIA       | Andhra Pradesh | 533126 | 0000IN30102221317708  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A             | SMVISHNU                | MURTY          | VENKATA       | MIGH 27 APBH COLONY NEAR REINDIA         | Andhra Pradesh | 533201 | 0000IN30154916189112  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GARAPATI      | SATYANARAYANMURTY       |                | G             | NEAR FIRE STATION AMALAPUR/INDIA         | Andhra Pradesh | 533201 | 0000000000HMG0035058  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J             | VENKATAKRISHNIRAO       | RAJA           | RAO           | 10-2-90, NALLA STREET, AMALAP INDIA      | Andhra Pradesh | 533201 | 0000IN30226911403953  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| KUDUPUDI      | VENKATA                 | LAKSHMI        | NANDI         | VANACHARLA VARI STREET D N/INDIA         | Andhra Pradesh | 533201 | 0000IN30039413432794  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LATHA         |                         | P              | DAMMALAPATI   | HNO 3/2/12/2 KUCHIMANCHI AGR.INDIA       | Andhra Pradesh | 533201 | 0000IN30169611081459  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N             | RAMA                    | MURTHY         | KUKKATESHWAR  | H NO 10-2-81/1 NALLA STREET W.INDIA      | Andhra Pradesh | 533201 | 00HM1204470005944018  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| NAGA          | VENKATARAJES PALNATI    | PALNATI        | DHARMA        | 6 2 2 MAHIPALA STREET AMALAPINDIA        | Andhra Pradesh | 533201 | 00HM1304140000323553  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P             | SATYANARAYANMURTHY      | NAGESWARA      | RAO           | H NO-2.120 MACHAVARAM AMBA INDIA         | Andhra Pradesh | 533214 | 0000IN30286310281915  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P             | VENKATAGOPALKRISHNA     | LAKSHMANA      | SWAMY         | NAKKAVARI PETA, MUMMIDIVAR/INDIA         | Andhra Pradesh | 533216 | 0000IN30226911773828  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P             | CHAYALA                 | SV             | CHINA         | D. NO 6.40 MAIN ROAD BANDAR/INDIA        | Andhra Pradesh | 533221 | 0000IN30102220746774  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| EVANI         | RAMACHANDRA             | RAO            | ANNAPURNA     | 5 87 MARUTHI MEDICAL AGENCY/INDIA        | Andhra Pradesh | 533223 | 0000000000HME0035080  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MULLAPUDI     | SSS                     | PRASAD         | RAMA          | D NO E S SARMA ADVOCATE KOTH/INDIA       | Andhra Pradesh | 533229 | 0000IN30226912109936  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| KASSETTI      | LAKSHMANA               | RAO            | VEERABHADRA   | DNO.2.23/1 PEDAPALLA ALAMU/INDIA         | Andhra Pradesh | 533232 | 00HM1203520000030153  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BOBBA         | NAGESWARA               | RAO            | SUBBANNA      | DOOR NO 12-54 ALAMURU EAST INDIA         | Andhra Pradesh | 533233 | 0000IN30232410827170  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHEKURI       | BRAHMAJI                | RAO            | RAMAKRISHNA   | DNO 10 124 OLD NO 11 11/1 NAR INDIA      | Andhra Pradesh | 533233 | 0000IN30102221021243  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANGADHAR     |                         | PENUMALLA      | SURANNA       | 2-332-2 ATREYAPURAM ATREYAFINDIA         | Andhra Pradesh | 533233 | 0000IN30286310249111  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANCHARLA     |                         | ANDALLU        | SUBBARAO      | DNO 6-46 MAIN ROAD ALAMURU INDIA         | Andhra Pradesh | 533233 | 0000IN30232410857097  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALACHARLA    | SATYANARAYANBHASKARA    |                |               | S/O BHASKARA BULLIABBAI YED/INDIA        | Andhra Pradesh | 533234 | 0000IN30131320350374  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ACHUTA        | RAMACHANDRA JIJJAVARAPU | LATE           | BHASKAR       | VADDIPARRU ATREYAPURAM M/INDIA           | Andhra Pradesh | 533235 | 0000IN30102220427472  | Amount for unclaimed and un | 2.28 15-JUL-2021 |

|                          |                               |                         |                 |                       |                                       |                |        |                      |                             |      |             |
|--------------------------|-------------------------------|-------------------------|-----------------|-----------------------|---------------------------------------|----------------|--------|----------------------|-----------------------------|------|-------------|
| CHINTA                   | NAGI                          | REDDY                   | MUNI            | REDDY                 | UBALANKA EAST GODAVERI DIST           | Andhra Pradesh | 533237 | 0000IN30131320396788 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJJARAPU                 | SRIRAMA                       | MURTY                   | SATYANARAYANA   | MURTHY                | MANYAM VARI STREET RAVULAFINDIA       | Andhra Pradesh | 533238 | 0000IN30169610870016 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOKAVARAPU               | RAMAKRISHNA                   | GUPTA                   | MANIKYAM        |                       | DOOR NO 4-58 PULLETTIKURRU A INDIA    | Andhra Pradesh | 533239 | 0000IN30232410914628 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARIGELA                  | SRINIVAS                      | SURYANARAYANA           |                 |                       | P GANNAVARAM P GANNAVARAM INDIA       | Andhra Pradesh | 533240 | 00H1203810000031546  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALA                     | SUBRAHMANYA                   | GURRALA                 | RAMARAO         | GURRALA               | 1 69/1 DORAGARI THOTA RAZOLE INDIA    | Andhra Pradesh | 533242 | 0000IN30177411243355 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                        | V                             | BUCHIABBAI              | VIKASWAMY       | NAIDU                 | 3-26 RAZOLE RAZOLE MANDAL E INDIA     | Andhra Pradesh | 533242 | 00H1203810000058049  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHASKARARAO              | GALIDEVARA                    | VENKANNA                | LAKSHMI         | NARASIMHAM            | DNO 5-69 MAMIDIKUDURU MAND INDIA      | Andhra Pradesh | 533247 | 0000IN30232410408678 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PABOLU                   | VENKATESWARARAO               |                         |                 |                       | D NO 2-39/5 B DODDAVARAM MA INDIA     | Andhra Pradesh | 533247 | 0000IN30232410994048 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEDDADA                  | RAVI                          | KUMAR                   | G               | CHINASREE             | MULIKI PURAM VILLAGE PONNA INDIA      | Andhra Pradesh | 533248 | 0000IN30232410603905 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANARDANASWAMY           | KUNCHAPUDI                    | KUNCHAPUDI              | SUBBANNA        |                       | D NO 4-48, TATIPAKA, RAZOLE M INDIA   | Andhra Pradesh | 533248 | 0000IN30226911890317 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYANA                 | MURTHYAVSV S                  | ANNA PURNA              | GEDDADA         | NAGESWARA             | GOLD SMITH MAIN ROAD TATIPA INDIA     | Andhra Pradesh | 533249 | 0000IN30044110933145 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G                        | K                             | RAO                     | GEDDADA         | RAO                   | 4- 110 MORIPODU EAST GODAVA INDIA     | Andhra Pradesh | 533250 | 0000IN30039415987054 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGESWARA                | RAO                           | GEDDADA                 | SURANNA         | RAO                   | 4-111 BLOCK-3 MORISVARU MOF INDIA     | Andhra Pradesh | 533250 | 0000IN30039417907177 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                        | SATYANARAYAN RAJU             | NARISIMHA               | RAJU            |                       | D-NO-3-1207 C/O SRI SURYACHAI INDIA   | Andhra Pradesh | 533253 | 0000IN30039412077812 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KADIMI                   | VENKATASATYAMURTY             | VENKATA                 | KRISHNANARASIMH | MURTY                 | VISWESWARAYAPURAM MALIKIP INDIA       | Andhra Pradesh | 533253 | 0000IN30102221086004 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHINTAPALLI              | SATYANARAYAN KAMARAJU         |                         |                 |                       | 24-12- 3- 4, HOUSING BOARD COL INDIA  | Andhra Pradesh | 533255 | 0000IN30226910751213 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARNI                    | RAMESH                        | BALARAMA                | MURTHY          | LATE                  | DNO 19 3 1/1 RATNAM PETA ABB INDIA    | Andhra Pradesh | 533255 | 0000IN30102220899335 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUNDRU                  | PRASAD                        | VEERASWAMY              |                 |                       | CHELLURU SRINAGAR COLONY SINDIA       | Andhra Pradesh | 533261 | 0000IN30131320167198 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| K                        |                               | RAMACHANDRA VENKATARAJU |                 |                       | 5-14, MACHAVARAM RAYAVARAI INDIA      | Andhra Pradesh | 533261 | 0000IN30226911290667 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| DWARA                    |                               | PARVATHEESAI MALLANNA   |                 | DWARA                 | DOOR NO 1-72/1 HASANBADA RA INDIA     | Andhra Pradesh | 533262 | 0000IN30232410897134 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAJULA                   | SARABHAYYA                    | RAMA                    |                 | RAO                   | NO 3-35 DULLAVEEDI KOTHPALI INDIA     | Andhra Pradesh | 533285 | 0000IN30039412905520 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| KARUTURI                 | KUMAR                         | KARUTURI                | LAIJAPATHI      | RAO                   | D.NO.6-21, KAMMAVARI VEEDHI, INDIA    | Andhra Pradesh | 533287 | 00H1203500000027117  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| KISHORE                  | SIDDANA                       | MURALIKRISHN/ SIDDANA   | LATCHANNA       | DORA                  | H NO 1 147 GUMMALADODDI GO INDIA      | Andhra Pradesh | 533289 | 0000IN30177415701843 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHITTURI                 | VENKATARAMA SURIYARAO         |                         |                 |                       | KATAVARAM SEETHANAGARAM I INDIA       | Andhra Pradesh | 533293 | 0000IN30202110216992 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALASU                   | PRASAD                        | BAHU                    | VEERA           | VENKATASATYANAFBALASU | #1-92, KAPLESWARAPURAM MA INDIA       | Andhra Pradesh | 533307 | 00H12032800000245916 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABBAS                    | HUSSAIN                       | SYED                    | ALI             |                       | DO NO 17-3-4 RAVULAPETA MANI INDIA    | Andhra Pradesh | 533308 | 0000IN30286310275154 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARRI                    | REDDY                         | SURREDDY                | KARRI           |                       | D NO 2 113 MULA VEEDHI RAMA INDIA     | Andhra Pradesh | 533308 | 0000IN30189511044096 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMAVATHI               | PULLETTIKURTHI KANAKACHARYULU |                         | KAKILETI        |                       | D NO 4 17 29 NEAR BLIND SCHOK INDIA   | Andhra Pradesh | 533308 | 0000IN30177416265958 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALADUGU                 | CHANDRA                       | MOULI                   | SETHARAMAYYA    |                       | MANDAPETA CINEMA ROAD EAST INDIA      | Andhra Pradesh | 533308 | 0000IN30102220204914 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOTHA                    | CHINNI                        | B                       | CHINTHA         | RAOALIS               | DNO 6-128 RAGUDEVARIPURAM E INDIA     | Andhra Pradesh | 533333 | 0000IN30232410426287 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                        | RAMA                          | RAJU                    | B               | SURYANARAYANA         | D NO 34-16-153/2 MEHER NAGAR INDIA    | Andhra Pradesh | 533340 | 0000000000HMB0048782 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| S                        | SBS                           | CHOWDARY                | P               | VENKATA               | IPANAPADU POST MANDAPETA INDIA        | Andhra Pradesh | 533340 | 0000000000HMP0023427 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSU                     | VEERA                         | RAGHAVULU               | CHANDRANNA      |                       | 4-46 MERAKA VEEDHI EAST GOD INDIA     | Andhra Pradesh | 533341 | 0000IN30232410621939 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| APPA                     | REDDY                         | TETALI                  | SURYANARAYANA   | REDDY                 | DNO 8-137 NEAR BAPANAIMMA TE INDIA    | Andhra Pradesh | 533342 | 0000IN30232410346646 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                        | SARMA                         | KONDADVADHANULU         |                 |                       | 3-464 N NEAR NO 2 RICE MILL, AN INDIA | Andhra Pradesh | 533342 | 0000IN30232410740785 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANTI                   | REDDY                         | KARRI                   | VEERREDDY       | KARRT                 | 2 151 SRI LAKSHMI HOSPITAL, ST INDIA  | Andhra Pradesh | 533342 | 00H12029900000262950 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| H                        | NV                            | PADMAVATHI              | H               | VVSS                  | SARMA                                 | Andhra Pradesh | 533342 | 0000IN30102220886514 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUNTAMUKKAL VIRABHADRA   | RAO                           | G                       | SURYANARAYANA   |                       | DNO 13-232/1 JUVVALA DODDU B INDIA    | Andhra Pradesh | 533343 | 0000IN30232410366096 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNDABATHULA             | SRINIVAS                      | PAPA                    | RAO             |                       | D.NO.7.9 RCPM ROAD G MAMIDA INDIA     | Andhra Pradesh | 533344 | 0000IN30232410480885 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARRI                    | JAGANNADHA                    | REDDY                   | SURA            | REDDY                 | D NO 14-43 L N PURAM G MAMID INDIA    | Andhra Pradesh | 533344 | 0000IN30232410264167 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOVVURI                  | SRINIVASU                     | REDDY                   | KOVVURI         | VENKATAREDDY          | H.NO.2-198 MAIN ROAD KONKUDU INDIA    | Andhra Pradesh | 533345 | 00H12013500000069102 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DWARAMPUDI               | BAPI                          | REDDY                   | SURANNA         |                       | 3-159 MAIN ROAD RAYAVARAM E INDIA     | Andhra Pradesh | 533346 | 0000IN30286310105527 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NNANGI                   | RAMA                          | DEVI                    | RAGHAMMUDI      | RAMA                  | D NO 3-18-15/4 M R PETA TUNI E INDIA  | Andhra Pradesh | 533401 | 0000IN30232410963628 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOLLU                    | SOMA                          | RAJU                    | CHINNA          | VEER                  | BESIDE POST OFFICE DHARMAV INDIA      | Andhra Pradesh | 533430 | 0000IN30232410370638 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BADAM                    | VENKATASATYAMURTY             | BADAM                   | KAMARAJU        |                       | D NO 6-17-9 PLEDERS VEEDI WA INDIA    | Andhra Pradesh | 533437 | 0000IN30232410229065 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAKANI                   | VALLI                         | SIVANNARAYANA           |                 |                       | W/O SIVANNARAYANA H NO 19 INDIA       | Andhra Pradesh | 533437 | 0000IN30102220208923 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOLACHINA                | RAMAMOHANA                    | RAO                     | K               | RAMASUBBARAYA         | DOOR NO 19-1-375/1 NEAR BANK INDIA    | Andhra Pradesh | 533437 | 0000IN30232410806152 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                        | VEERABADHRA                   | RAO                     | M               | VENKATA               | 2-59 GANDHINAGAR VETLAPALE INDIA      | Andhra Pradesh | 533440 | 0000IN30286310222827 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D                        | VVSA                          | LAKSHMI                 | APPARAO         | PURAM                 | D NO 7-151/1 UPPADA KOTHPAL INDIA     | Andhra Pradesh | 533448 | 0000IN30311610494155 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MOHAN                    | CHANDRASEKHM                  | CHIRANJEEVI             | RAO             |                       | D. NO 1.5.5 MANGAYAMMARAOPE INDIA     | Andhra Pradesh | 533450 | 0000IN30232410122140 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUMMIDI                  | SUJATHA                       | SRIHARI                 |                 |                       | W/O M SRIHARI D NO 5-4-30 SEET INDIA  | Andhra Pradesh | 533450 | 00H1203810000010743  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAMANA                   | SURYA                         | KUMARI                  | RAMAYYA         | NAIDU                 | 7-27 PYDIKONDALA STREET YAN INDIA     | Pondicherry    | 533464 | 0000IN30286310181866 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHINA                    | MACHARAO                      | NIMMAKAYALA             | N               | SATYA                 | 3-117 MOGALIPALEM BANDANPU INDIA      | Andhra Pradesh | 533468 | 00H12035000000680884 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| G                        | ATCHUTA                       | G                       | VLKS            | SATYADEV              | H.NO 4-20-12 AGRAHARAM SIVAL INDIA    | Andhra Pradesh | 534001 | 0000IN30039413940829 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUNTURU                  | RAMA                          | KRISHNA                 | NA              |                       | DOOR NO 7B-12-17 BACK SIDE OI INDIA   | Andhra Pradesh | 534001 | 0000IN30039412665148 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUNTURU                  | SRINIVASA                     | RAO                     | LAKSHMINARAYANA | GUNTURU               | 6D-6-8 DAKSHINA VEEDHI WARD- INDIA    | Andhra Pradesh | 534001 | 00H1204470002702448  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGANMOHANA VENKATALAKSH | PACHIPULUSU                   | APPALA                  | NARASIAH        | PACHIPULUSU           | 7A/3/7/2 PACHIPULUSU VARI STR INDIA   | Andhra Pradesh | 534001 | 0000IN30169611181123 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYANA                 | BAHU                          | YALAMANCHILI            | YALAMANCHALI    | SANTHAYYA             | C/O VEGUNTA RADHA KRISHAN F INDIA     | Andhra Pradesh | 534001 | 0000000000HMMNO36001 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATCHI                    | RAJU                          | CH                      | KOTI            | MALLESWARARAO         | D NO 23B-6-15 CHINTHA CHETTU INDIA    | Andhra Pradesh | 534002 | 00H1204470000300621  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| BOMMI                    | SESHU                         | BAHU                    | KANAKA          | RAO                   | DOOR NO 20-F-13-55 GANDHI NA INDIA    | Andhra Pradesh | 534002 | 00H1203940000007001  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANUMA                   | RAMESH                        | KANDI                   | K               | GVPRASADA             | F-3 R R RESIDENCY RAGHAVA CI INDIA    | Andhra Pradesh | 534002 | 00H12039400000037189 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDUKURI                 | APPALA                        | RAJU                    | LAXMI           | PATHIRAJUI            | RECORD ASSITANT KPOT HIGH SINDIA      | Andhra Pradesh | 534002 | 0000IN30169610392130 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANGA                    | LAXMI                         | LATHA                   | VENGALARAO      | VADDI                 | 24C-12-172 MOTHEVARI THOTA A INDIA    | Andhra Pradesh | 534002 | 00H1204470003261898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                        | SUBBA                         | RAO                     | SURYA           | NARAYANA              | D1 SRI HARSHA ENCLAVE SREE INDIA      | Andhra Pradesh | 534002 | 00H12035200000036351 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHUGUMMA MURALI       | KRISHNA                       | NAGESWAR                |                 |                       | D NO 17-10-6C/4 SECOND DIVISIO INDIA  | Andhra Pradesh | 534002 | 0000IN30232410525979 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOTHA                    | NAGESWARA                     | RAO                     | KOTHA           | RATNAM                | BENDAPUDI VARI STREET R R PE INDIA    | Andhra Pradesh | 534002 | 0000IN30039416002095 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                        | BHANU                         | MURTHY                  | M               | SATYANARAYANA         | SAI BHAVAN DOOR NO 24 B R-10 INDIA    | Andhra Pradesh | 534002 | 0000IN30039412623039 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANEPALLI                | RAVI                          | KUMAR                   | BHIMESWARA      | RAO                   | D NO-20F-1-16 MAIN ROAD 17TH INDIA    | Andhra Pradesh | 534002 | 0000IN30039415873717 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                        | VS                            | PADMAJA                 | ULLAKKI         | VENTRAPRAGADA         | 23A-7-77/1 ELURU CORPORATION INDIA    | Andhra Pradesh | 534002 | 0000IN30232411137094 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMAR                    | SESHAGIRIPHAN                 | BURABATHULA             | B               | SUBBA                 | 3-151 DWARAKA NAGAR ELURU I INDIA     | Andhra Pradesh | 534005 | 0000IN30177412789109 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGESWARA                | D                             | MEDIBOYENA              | CHANDRA         | MEDIBOYENA            | 16A- 10- 8 TANGELLAMUDI WEST INDIA    | Andhra Pradesh | 534005 | 0000IN30039415989269 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANTA                   | NVSARATH                      | BAHU                    | SATYANARAYANA   |                       | 25-4-19 KATTA SUBBARAO STRE INDIA     | Andhra Pradesh | 534006 | 0000IN30039412333767 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI                  | SUBBA                         | LAKSHMI                 | GSRCOWDARY      |                       | OPP.BANK OF BARODA W/O G.S.INDIA      | Andhra Pradesh | 534006 | 0000IN30286310030741 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASTY                    | VIJAYALAKSHMI                 | ESWARAMMA               | J               | TAMMISETTI            | HOUSE NO 25-4-15, K S R HOUSE INDIA   | Andhra Pradesh | 534006 | 0000IN30232410886997 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KILAMBI                  | JANAKI                        | DEVI                    | K               | SMOHAN                | MIG 54 A P H B COLONY VATLURI INDIA   | Andhra Pradesh | 534007 | 0000IN30039413068623 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KODALI                   | M                             | SGK                     | MURTHY          | MOHAN                 | 6 TH LANE SANTHI NAGAR ELURI INDIA    | Andhra Pradesh | 534007 | 0000IN30039415989308 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEDI                     | SETTISATHI                    | RAJU                    | GANGA           | RAMESH                | 28 -4- 24 B 13TH ROAD SANTHI N INDIA  | Andhra Pradesh | 534007 | 0000IN30102220953496 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKAM                    | NARAYANA                      | RAO                     | ANKAM           | NAGA                  | SIR C R R COLLEGE ELURU W G INDIA     | Andhra Pradesh | 534007 | 0000IN30039417023084 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DRONAMRAJU               | SATYAVATHI                    | DRONAMRAJU              | BHASKARA        | APPANNA               | NO-4-39A 4TH LINE APHB COLON INDIA    | Andhra Pradesh | 534101 | 0000IN30102220890893 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOTTA                    | RPRANEETH                     | KUMAR                   | KRISHNA         | MURTHY                | H NO 4 77 20/1 MANGINAVARI ST INDIA   | Andhra Pradesh | 534101 | 0000IN30102221423530 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUCHIPUDI                | SIVA                          | KUMAR                   | NA              | GANDHAM               | H NO 4-22-7/1 14 TH WARD SUBB INDIA   | Andhra Pradesh | 534101 | 0000IN30039415960886 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUCHIPUDI                | VENKATA                       | ANILKUMAR               | UDAI            | ARRISETTI             | H NO 5 12 5/1 KOTHPATI VARI S INDIA   | Andhra Pradesh | 534101 | 0000IN30102220768135 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| NEELAM                   | VENKATASATYAMURALIDHAR        | UDAYA                   | BHASKARRAO      | KUCHIPUDI             | 4-34-13 SUBBARAO PETA TADEP INDIA     | Andhra Pradesh | 534101 | 0000IN30039416038639 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                        | LOVA                          | RAJU                    | LAKSHMANA       | MURTHY                | D NO 4-34-13 UPSTAIRS SUBBAR INDIA    | Andhra Pradesh | 534101 | 0000IN30039416029033 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                               |                         |                 |                       | DOOR NO 6-4-4/2 PATURU STREE INDIA    | Andhra Pradesh | 534101 | 0000IN30039416360127 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                               |                         |                 |                       | S/O LAKSHMANA MURTY DNO 3 INDIA       | Andhra Pradesh | 534101 | 0000IN30102220980982 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|              |               |              |                      |                    |                    |                                 |            |                |        |                       |                             |                  |
|--------------|---------------|--------------|----------------------|--------------------|--------------------|---------------------------------|------------|----------------|--------|-----------------------|-----------------------------|------------------|
| CHENNA REDDY |               | KRISHNA VENI | SITHARAMAYYA         |                    | ELI                | 9- 9- 19 CHENNA REDDYS STREET   | INDIA      | Andhra Pradesh | 534102 | 0000IN30039416049420  | Amount for unclaimed and un | 5.57 15-JUL-2021 |
| KUNCHAPUDI   | SEETARAMA     | CHARYULU     | S                    | TKS                | APPALACHARYULU     | GURUKRUPA 10-32-1 26TH WARD     | INDIA      | Andhra Pradesh | 534102 | 0000IN3003941314866   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHINNAM      | VENKATA       | REDDY        | CHINNAM              |                    | SATHYANARAYANARETH | NO 5/8, VANAMPALLY, NEGGIPINDIA |            | Andhra Pradesh | 534122 | 0000IN30226910667300  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| NAGESWARA    | RAO           | VOONA        | KAMESWARA            |                    | RAOLATE            | D NO 15-67/2 BOJJAYAGARI VEE    | INDIA      | Andhra Pradesh | 534123 | 0000IN30232410161815  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NALAGONDA    |               | VENKATARA    | NALAGONDA            |                    | MAHALAXMI          | 14-47 ACHANTA WEST GODAVAR      | INDIA      | Andhra Pradesh | 534123 | 00HM1201580000207706  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAMBURI      | SKGDP         | GUPTA        | VENKATESWARA         | AO                 | NAMBURI            | D NO 18-69 MARKET STREET WE     | INDIA      | Andhra Pradesh | 534123 | 00HM12013800000283137 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMBURI      | SIRIRAMANAGAV | GUPTA        | NAMBURI              | VENKATESWARA       | RAO                | DOOR NO 18-69 MARKET COLON      | INDIA      | Andhra Pradesh | 534123 | 0000IN30232410897633  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMMINA      |               | SATYANARAYAN | NARASANNA            |                    | NAMMINA            | D NO 2 40/4 KOMMARA ATTILI MA   | INDIA      | Andhra Pradesh | 534124 | 0000IN30102221331719  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAKKA       | NARASIMHA     | MURTHY       | SHASTRULU            |                    |                    | D NO 21-62 GANDHI BAZAR ATTIL   | INDIA      | Andhra Pradesh | 534134 | 0000IN30002011229035  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KORIPALLI    |               | VJAYAKUMAR   | PULLIAH              |                    |                    | H NO 7 174 SUBBARAYUDU TEMI     | INDIA      | Andhra Pradesh | 534134 | 0000IN30102220701280  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NALLURI      |               | SURYANARAYAN | VENKATA              |                    | RAO                | HOUSE NO. 5-64/2, PEMMARAU V    | INDIA      | Andhra Pradesh | 534134 | 00HM1203900000004946  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NALLURI      |               | SURYANARAYAN | N                    | VENKATA            | RAO                | D NO 5 64 PEMMARAJU VARI ST     | INDIA      | Andhra Pradesh | 534134 | 0000IN30102220529947  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAMMINA      |               | SRINIVAS     | NAMMINA              |                    | NARASANNA          | 2- 53 KOMMARA ATTILI KOMMAR     | INDIA      | Andhra Pradesh | 534134 | 0000IN30039416035600  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUTYALA      | VENKATARATNA  | MURALI       | KRISHNA              |                    | MURTHY             | D NO 129/2 NH 16 T B R SINEKA   | SINDIA     | Andhra Pradesh | 534146 | 0000IN30232410721252  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGARATNAM   |               | VARADA       | BRAHMAM              |                    | VARADA             | W/O T MURALIKRISHNA D NO 13-    | INDIA      | Andhra Pradesh | 534166 | 0000IN30039417867220  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURALIDHARA  | RAJU          | DANDU        | SIVA                 | RAMA               | RAJU               | 1-65 RAJULA VEEDHI, KESAVARA    | INDIA      | Andhra Pradesh | 534186 | 00HM1203690000141274  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOTTUMUKKALA | VENKATARAMA   | RAJU         | NARAYANA             |                    | RAJU               | D NO 12 83 BALAYYA TANK GANA    | INDIA      | Andhra Pradesh | 534198 | 0000IN30102221330865  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALIDINDI    |               | SATYANARAYAN | W.G.DIST             |                    | RAJU               | 3.269-2 PEDAPULLERU W.G.DIST    | INDIA      | Andhra Pradesh | 534199 | 0000IN30232410515183  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADDANKI      | JAYA          | RAJU         | LATE                 |                    | DHARMAYYA          | D NO 7-7-25/9 F C I COLONY KO   | INDIA      | Andhra Pradesh | 534201 | 0000IN30039412333902  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D            | PANDURANGA    | RAO          | RAMA                 |                    | RAO                | NALAM MANGAIAH COMPLEX NE       | INDIA      | Andhra Pradesh | 534201 | 0000IN30039415505684  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DATLA        |               | SATYANARAYAN | SATYANARAYANA        | RAJU               | DATLA              | D. S. RAO COMPANY P. P. ROAD    | INDIA      | Andhra Pradesh | 534201 | 0000IN3022011179464   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURINDAPALLI | INDIRA        | DEVI         | PARY                 |                    | PHILIPSON          | D NO 7-7-46/15 FLAT NO 302 ALA  | INDIA      | Andhra Pradesh | 534201 | 0000IN30039416036292  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANCHARLA    | VENKATESWARA  | RAO          | RAMA                 | KRISHNAMURTHY      | KANCHARLA          | DOOR NO.18-2-10, AKULAVARI ST   | INDIA      | Andhra Pradesh | 534201 | 00HM1203900000014209  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOMMISETTY   | INDIRA        | KUMARI       | VENKATA              |                    | SATYANARAYANA      | H NO 22-7-41/2 SUNDAY MARKET    | INDIA      | Andhra Pradesh | 534201 | 00HM1203070000020285  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTA         | SURESH        | BABU         | KOTA                 |                    | BASAVAI AH         | D NO 16-10-11 ( 1 ) ARAVALACHA  | INDIA      | Andhra Pradesh | 534201 | 0000IN30286310221172  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOVVA        | BUHPENDRA     | SIVA         | M                    | HANUMANTHARAYA     | SARMA              | D NO 23-3-20 GOVT HOSPITAL ST   | INDIA      | Andhra Pradesh | 534201 | 00HM1202230000050900  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N            |               | ASEERVADAM   | TATAYYA              |                    |                    | D NO 22-1-11/2 C/O MEENA BISCU  | INDIA      | Andhra Pradesh | 534201 | 0000IN30232410015270  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALLURI       | VJAYA         | LAKSHMI      | ALLURI               | RAMAKRISHNAM       | RAJU               | SKIN CLINIC, J P ROAD BHIMAV    | INDIA      | Andhra Pradesh | 534202 | 0000IN30039413401146  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALIT        | MANOHAR       | KUMAR        | SURYANARAYANA        |                    |                    | HOUSE NO 24 11 14 SREERAM P     | INDIA      | Andhra Pradesh | 534202 | 0000IN30102220478214  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANDA        | SUBRAHMANYA   | PRASAD       | MANDA                | SSYBRANABYESWA     | SHARMA             | 27/8/29/1 SREERAMPURAM BHIM     | INDIA      | Andhra Pradesh | 534202 | 0000IN30051311109040  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANTHANA     | VJAYA         | LAKSHMI      | M                    | SIVAJI             | RAJU               | 24-11-17 COURT STREET SRIRAI    | INDIA      | Andhra Pradesh | 534202 | 00HM1203810000055067  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| NALABOLU     |               | SRIOCHANA    | N                    | SUBHASH            | RAJU               | HOUSE NO 1-15-2 VAMSI KRISHN    | INDIA      | Andhra Pradesh | 534202 | 0000IN30039411845683  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PALLA        | NAGA          | RAJU         | PALLA                | RAGHAVULU          |                    | FLOT NO 1-12-2 VARAKA HOMES GL  | INDIA      | Andhra Pradesh | 534202 | 0000IN30039414868374  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GADIARJU     | RAMARAJU      | G            | SATYANARAYANA        |                    |                    | No 2-11-66/A, RAMA RAJU THOTA   | INDIA      | Andhra Pradesh | 534202 | 00HM1203900000019659  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P            | NAGAVENKATA   | LAKSHMI      | NANDYALA             | GANDHI             | RAJU               | MIG 11-43 APHB COLONY BHIMA     | INDIA      | Andhra Pradesh | 534203 | 0000IN30039414182398  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K            | SRINIVASA     | RAJU         | RAMA                 | KRISHNAM           |                    | W/O SURYANARAYANARAJU 7 - 7     | INDIA      | Andhra Pradesh | 534203 | 0000IN30220111223477  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHINTA       | RAJYA         | LAKSHMI      | KASI                 | KRISHNAM           |                    | 7-2-32 NARASAI AH AGRAHARAM     | INDIA      | Andhra Pradesh | 534203 | 0000IN30039415940748  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTHA        |               | RAMU         | NARASIMHA            | VISWANADHAM        |                    | FLAT NO F3-1 SVSS TOWERS YO     | INDIA      | Andhra Pradesh | 534204 | 0000IN30232410278256  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| J            | DS            | BHAVANI      | ATTULURI             | KISHORE            | KUMAR              | 3-22 PEDDAMIRAM KALLA MANO      | INDIA      | Andhra Pradesh | 534204 | 0000IN30039415553730  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNAM     | RAJU          | MANTENA      | SONARASIMHA          | RAJU               | MANTENA            | D/O JAVVADI SRI RAMA CHANDR     | INDIA      | Andhra Pradesh | 534206 | 0000IN30039417009367  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KETA         |               | SATYANARAYAN | JAGANNADHAM          |                    |                    | DOOR NO 2-3, SIVALAYAM, VEMP    | INDIA      | Andhra Pradesh | 534207 | 00HM1203900000022281  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K            | UVVSSSHIVAJI  | RAJU         | KALIDINDI            | POLLAM             | RAJU               | H. NO. 2 - 71 RAYALAM NEAR ELE  | INDIA      | Andhra Pradesh | 534208 | 0000IN30232410052678  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARIMILLI     | NAGAMANGA     | TAYARU       | A                    | APPA               | RAO                | S/O PULLAM RAJU 2 - 22, KORUK   | INDIA      | Andhra Pradesh | 534209 | 0000IN30154917459620  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUTTULA      | SITA          | RATNAM       | G                    | VS                 | MURTHY             | W/O A APPA RAO DNO 21 89/3 VE   | INDIA      | Andhra Pradesh | 534211 | 0000IN30102221112456  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAJA         |               | NEELIMA      | MUTTA                | SUMAKAR            |                    | D/O S KRISHNA MURTHY SANABK     | INDIA      | Andhra Pradesh | 534211 | 0000IN30039414763470  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KVV          | SATYA         | NARAYANA     | ADDANKI              |                    |                    | FLAT NO 1, 2NDFLOOR G K TOWE    | INDIA      | Andhra Pradesh | 534211 | 0000IN30169611123509  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMI      | VA            | M            | GANGADHARA           | REDDY              | DE                 | DOOR NO 26-42, ALAMURIVARI S    | INDIA      | Andhra Pradesh | 534211 | 00HM1201350000013952  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMIPATHI | RAOSRINIVASA  | JONNALAGADDP | GRP                  |                    |                    | 32/52/3 TELUGU RAJUVARI STREI   | INDIA      | Andhra Pradesh | 534211 | 0000IN30131320247253  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUTTA        | SATYA         | SUBRAMANYAM  | MUTTA                | RAMA               | RAO                | 3/303 OFFICIALS COLON OPP RIT   | INDIA      | Andhra Pradesh | 534211 | 0000IN30177410613605  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P            | SATYANARAYAN  | RAJU         | VARAHALA             | RAJU               | RAO                | C/O SRI VENKATA SAI MEDICAL     | INDIA      | Andhra Pradesh | 534211 | 0000IN30102220371587  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUDURI       | ANANTHA       | LAKSHMI      | NAGESWARA            | RAO                | RAO                | HOUSE No.30-10-2/5, VARANASI    | INDIA      | Andhra Pradesh | 534211 | 00HM1203900000032374  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KODURI       | SRINIVASA     | RAO          | M                    | SREERAMA           | MURTHY             | W/O G SIVAI AH M 23 ANDHRA S    | INDIA      | Andhra Pradesh | 534215 | 0000IN30102220377084  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALLULA      |               | KOLLEPALLI   | V                    | KOLLEPALLI         |                    | NO C-4/304 W/O JAGAPATHI PRA    | INDIA      | Andhra Pradesh | 534215 | 0000IN30039417648456  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMMIRAJU     |               | SOMAYYA      | BALUSU               | VEERANNA           |                    | FITTER NEW WORK SHOP ANDHI      | INDIA      | Andhra Pradesh | 534215 | 0000IN30286310110179  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALUSU       | KESAVA        | SWAMY        | VENKATA              | RAO                | RAO                | 1/88 MAIN ROAD UNDRAJAVARM      | INDIA      | Andhra Pradesh | 534216 | 0000IN30112715160682  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALUSU       | SRINIVASA     | RAO          | PATTABHI             | RAMAYYA            |                    | D NO 5 65 1 BALUSUVARI STREE    | INDIA      | Andhra Pradesh | 534218 | 0000IN30102220788276  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHOPPERLA    |               | PRABHAVATHI  | M                    | SUBRAHMANYA        |                    | S/O VENKATA RAO KESAVASWAI      | INDIA      | Andhra Pradesh | 534218 | 0000IN30102220304489  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANTENA      |               | MOHAMMAD     | JAHIRUDDIN           | MOHAMMAD           |                    | D NO 5 44 1 MAIN ROAD AKIVID    | INDIA      | Andhra Pradesh | 534235 | 0000IN30102220992815  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUSA         |               | SRINIVASU    | KANDREGULA           | KRISHNA            | MURTY              | DNO 3-6 CHERUKUMILLI VILLAGE    | INDIA      | Andhra Pradesh | 534235 | 0000IN30232410240358  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANDREGULA   |               | NALLI        | KRUPADANAM           |                    |                    | K SRINIVASU D NO 7 135 KONITH   | INDIA      | Andhra Pradesh | 534235 | 0000IN30039416165499  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMARRATNAM  | VENKATASRINIV | RAO          | SURYA                | PRAKASH            | RAO                | S/O KRUPADANAM 1 32 SRUNGA      | INDIA      | Andhra Pradesh | 534243 | 00HM1202990005174483  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKULA        | PEDA          | SATYANARAYAN | DIVAKARA             | RAO                | RAO                | C/O CH KRISHNA RAO PALLAMR      | INDIA      | Andhra Pradesh | 534245 | 0000IN30102220577813  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADDALA      | MADHAVASATY   | MURTHY       | APPANA               | VENKATACHALAPATRAO |                    | MADDALA PEDA SATYANARAYAN       | INDIA      | Andhra Pradesh | 534245 | 0000IN30102221318948  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHALLA       | UMA           | SARMA        | CHALLA               | MALLIKARJUNA       | SARMA              | OIL MERCHANT CANAL ROAD PA      | INDIA      | Andhra Pradesh | 534260 | 0000IN30102220306935  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUTTULA      |               | MANJULATHA   | SATYANARAYANA        |                    |                    | SURYA PRAKASAM NURSING HO       | INDIA      | Andhra Pradesh | 534260 | 0000IN30102220177908  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARUMURI     | SATYANARAYAN  | MURTY        | KARUMURI             | KASIVISWANADHAM    |                    | W/ G SATYANARAYANA MURTY D      | INDIA      | Andhra Pradesh | 534260 | 0000IN30102220985412  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KATARI       | KASIVISWANADH | RAJU         | KATARI               | VENKATASUBBA       |                    | D NO 54-11/14 APHB COLONY WE    | INDIA      | Andhra Pradesh | 534260 | 00HM1203810000167734  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KATYAYANI    | DEVI          | SAMAYAMANTH  | S                    | RAJA               | RAO                | BRANCH MANAGER, ORIENTAL I      | INDIA      | Andhra Pradesh | 534260 | 0000IN30232410873362  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMI      | PARVATHI      | JANDYAM      | GURUNADHAM           |                    |                    | D.NO. 1-2-27/1, 5TH STREET LAJA | INDIA      | Andhra Pradesh | 534260 | 00HM1205140000022265  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LANKA        | NAGESWARA     | RAO          | LANKA                | SURANNA            |                    | 18-4-24/1, WARD-17, PINSETTI    | V INDIA    | Andhra Pradesh | 534260 | 0000IN30226911093804  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MADDULA      | VENKATA       | KRISHNA      | VENKATA              | RAMA               | RAO                | D NO 40-4-9 KARUMURI VARI ST    | INDIA      | Andhra Pradesh | 534260 | 0000IN30232410176687  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADDULA      |               | SATYABALAJI  | M                    | VENKATARAMA        |                    | D NO 17-5-10/1 PALLAPU VEE      | INDIA      | Andhra Pradesh | 534260 | 0000IN30232410699144  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAGHAM       |               | MADHURI      | SRINIVASA            |                    | RAO                | H NO 17 - 5 - 10/1 PALLAPU      | VEED INDIA | Andhra Pradesh | 534260 | 0000IN30232410912805  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANTHENA     | BALARAMA      | RAJU         | VENKATASATYANARAYANA |                    | RAJU               | D NO 12 5 51 SANTOSH SADAN      | K INDIA    | Andhra Pradesh | 534260 | 0000IN30102221295939  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHANA       | REDDY         | MUMMADI      | BALACHINNAPPA        | REDDY              | MUMMADI            | H NO 56 10 2 NEAR RURAL POLIC   | INDIA      | Andhra Pradesh | 534260 | 0000IN30102221300676  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAKKA        | BALARAMAKRIS  | MURTHY       | NAKKA                | VENKATA            | SUBBARAO           | M MOHANA REDDY DOOR NO 6-2      | INDIA      | Andhra Pradesh | 534260 | 0000IN30232410812624  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANNE        | SRINIVASA     | RAO          | MANNE                | MOHANA             |                    | 22 15 2 EELABAZAR PALAKOL       | WE INDIA   | Andhra Pradesh | 534261 | 0000IN30051317443770  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHEGONDI     | MANGAYYA      | NAIDU        | MANIKYALA            |                    | RAO                | 6 19 DIGAMARU WEST GODAVA       | INDIA      | Andhra Pradesh | 534266 | 0000IN30051317579257  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOTHA        | LANKA         | GAJANANA     | SADA                 | SIVA               | SARMA              | NO 2-13/1 KANCHUSTAMBIHAM       | INDIA      | Andhra Pradesh | 534266 | 0000IN30232410477470  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATTURI       | A             | SUDHEER      | A                    | VINIPRABHAKARA     |                    | 2-32A BHIMALAPURAM WEST GO      | INDIA      | Andhra Pradesh | 534275 | 0000IN30232410495957  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AYYAGARI     |               | KANKESWARAS  | BALA                 | PRASAD             |                    | DNO 7 5 15 OPP VN COLLAGE NA    | INDIA      | Andhra Pradesh | 534275 | 0000IN30102221226455  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVARAKONDA  |               | SHYAMALA     | RAMA                 | SRINIVAS           | K                  | 9/10/8 MADDIPATLA VARI VEE      | D INDIA    | Andhra Pradesh | 534275 | 0000IN30131320885582  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KANUMURI     | LAKSHMIRANGA  | GUPTA        | KASI                 | VISWESWARA         | RAO                | ANDHRA BANK ROYAPEYA BRAM       | INDIA      | Andhra Pradesh | 534275 | 0000IN30131320501411  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN        | KUMARJAIN     | OSWAL        |                      |                    |                    |                                 |            |                |        |                       |                             |                  |

|               |              |              |                 |               |               |                                |                |        |                        |                             |                  |
|---------------|--------------|--------------|-----------------|---------------|---------------|--------------------------------|----------------|--------|------------------------|-----------------------------|------------------|
| NAGESWARA A   | RAO          | SANKA        | KRISHNA         | MURTHY        | SANKA         | H NO 4 3 2 SIMGAMSETTI VARI S  | Andhra Pradesh | 534275 | 00HM1203940000115214   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KASANI        | PRVSUBBA     | VENKATA      | VENKATA         | JHARANATABABU | JHARANATABABU | D NO 3-82 AP STREET NEAR RAM   | Andhra Pradesh | 534281 | 0000IN30061010773831   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANNABABU     | GANGASURYA   | PRABHA       | VASANTA         | RAMAKRISHNA   | VITTAL        | C/O STATE BANK OF INDIA MOG    | Andhra Pradesh | 534281 | 0000IN30102220325598   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADDEPALLI     | NAGA         | DITTAKAVI    | VENKATACHARYULU |               |               | 4-174 PERUPALEM (N)            | Andhra Pradesh | 534283 | 0000IN30039412784529   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOLLEPARA     | ANJANEYULU   | KAMA         | VENKANNAK       | RAJU          |               | 3 175 SARIPALLI POST KOYYALA   | Andhra Pradesh | 534312 | 0000IN301022202094622  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATYAM         | PEDASATYANAR | MURTY        | SATYANARAYANA   |               |               | 5/138, LAKSHMI NARAYANA DEVI   | Andhra Pradesh | 534318 | 0000IN30169610258409   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P             | VEERRAJU     | SUBBA        | RAMANADA        | KRISHNA       | MURTY         | KIRANA SHOP NEAR KRANTI TRAI   | Andhra Pradesh | 534320 | 0000IN30102220733949   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANCHARLA     | SREENIVASULU | BAPI         |                 |               | MURTY         | D NO 22-13 MUTYALA VARU STRE   | Andhra Pradesh | 534320 | 0000000000HMP0005936   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEKKANTI      | SRRIRAMULU   | SRRIRAMULU   |                 |               | RAJU          | SIDHANTAM WG DIST              | Andhra Pradesh | 534326 | 0000IN30039412726145   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEKKANTI      | NAGARAJU     | SREE         |                 |               | RAMULU        | DOOR NO. 1-87 ACHANTA VEMAV    | Andhra Pradesh | 534327 | 0000IN30036010221327   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| G             | RAJU         | MUTYALA      |                 |               | RAO           | PADAMATI PALEM (VILL) M M PA   | Andhra Pradesh | 534327 | 0000IN30232410202675   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANDIKONDA    | NVS          | KUMAR        | MUTYALA         |               | RAO           | 7 190/1 KAVITAM KAVITAM WEST   | Andhra Pradesh | 534338 | 0000IN3010222020957100 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALLA          | SURYAPRAKASH | RAO          | CHATTARAJAH     |               | KONATALA      | 2 44 2 ANNADEVARAPETA TALLA    | Andhra Pradesh | 534341 | 0000IN30023911968167   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKAMSANI     | NARASIMHA    | MURTY        |                 |               | RAO           | H NO 1-189 CHAGALLU MANDALA    | Andhra Pradesh | 534342 | 0000IN30039413225929   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA       | MOULI        | POTRU        | GANGA           |               | RAJU          | MALLAVARAM CHAGALLU MANC       | Andhra Pradesh | 534342 | 0000IN30102220327729   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHORE       | KUMAR        | K            | BHASKAR         |               | RAO           | 15-1-6, PEDDADAVARI STREET, B  | Andhra Pradesh | 534350 | 00HM1203500000192213   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOLA          | RAJU         | JANARDHANA   | RAO             |               | RAO           | GTPS VIJAYEWARAM W G DIST R    | Andhra Pradesh | 534350 | 00HM1204470000312111   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| JAMMALAMADAKA | MADHUSUDHAN  | SASTRY       |                 |               | KOLA          | 3-73 VADAPALLI KOVVUR MANDA    | Andhra Pradesh | 534350 | 0000IN30226912047779   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| M             | SVNSAMBASIV  | RAO          | MADDULA         | SRRIRAMA      |               | GOTHAMI NAGAR KOVVUR WEST      | Andhra Pradesh | 534352 | 00HM1204470002139667   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| KORLEPARA     | KUMARI       | PALLA        |                 |               | MURTHY        | 9 115 MADDULA VAARI VEEDHI     | Andhra Pradesh | 534401 | 0000IN30051311599312   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K             | ADINARAYANA  | K            | LAKSHMI         |               | RAO           | D NO-88/91 W/O PALLA RAO NEA   | Andhra Pradesh | 534425 | 00HM1203520000040081   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| KANCHARLA     | PRASAD       | KRISHNA      |                 |               | RAO           | GUNDUGOLANU W G DST            | Andhra Pradesh | 534427 | 0000IN30039414162999   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NALAM         | BALAKRISHNA  | NALAM        | VENKATASUBBARAO |               | MURTHY        | OPP-HARIPRIYA NURSING HOME     | Andhra Pradesh | 534447 | 0000IN30039414465099   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JALLIPALLI    | PULLA        | RAO          | AV              | SATYANARAYANA |               | TADIKALAPUDI DOORNO 4-10/9     | Andhra Pradesh | 534452 | 0000IN30039413035216   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY          | BACHHAWAT    | BRIDHICHAND  |                 |               | RAO           | D NO 8-111 G B G ROAD WEST     | Andhra Pradesh | 534460 | 0000IN30039418495502   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B             | DILIP        | KUMAR        | SURYA           |               | RAO           | SRI GANESH TEXTILES C-80, SRI  | Andhra Pradesh | 535001 | 0000IN30232410876348   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALABHADRUNI  | SURYA        | RAO          | BALABHADRUNI    |               | RAO           | 8-9-118 RANGALA STREET VIZIA   | Andhra Pradesh | 535001 | 0000IN30232410450728   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHUPENDRA     | KUMAR        | KANTILAL     | NA              |               | POLI          | S/O POLISETTY PLOT NO 49 KOT   | Andhra Pradesh | 535001 | 0000IN30021413556356   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BOTCHU        | INDIRA       | MANI         | BOTCHU          | GOWRISANKARA  | RAO           | S/O KANTILAL RAILWAY CONTR     | Andhra Pradesh | 535001 | 0000IN30102213559205   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D             | VARAHALA     | RAJU         | ATLA            |               | RAO           | HOUSE NO 11-1-8 PUTCHALA ST    | Andhra Pradesh | 535001 | 0000IN30232410001756   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEENDAYAL     | AGARWAL      | AGARWAL      | SATYAN          | ARAYAN        |               | D NO 20-20-44B, SURYANAGAR, T  | Andhra Pradesh | 535001 | 0000IN30226911821548   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KAMALA        | DEVI         | KHATER       | DEVICHAND       |               | RAO           | C/O SRI LAXMI TEA STORES 6 9   | Andhra Pradesh | 535001 | 00HM1202990004058036   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANTILAL      | JAIN         | JAIN         |                 |               | RAO           | D. NO. 5/16/4 - 2 BEHIND NCS   | Andhra Pradesh | 535001 | 0000IN30232410064580   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEHARVANI     | VANKAYALA    | SURESH       |                 |               | RAO           | D NO 5-16-1 WARD - 6 VIZIANAG  | Andhra Pradesh | 535001 | 0000IN30232410096700   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUPPIDI       | GOWRISANKAR  | MURTHY       | SATYANARAYANA   |               | RAO           | 21/ 1 89 BOODI VEEDHI PHOOL    | Andhra Pradesh | 535001 | 0000IN30169611275058   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANDIGA       | KISHORE      | SHARMA       | KAILASCHAND     |               | RAO           | D NO 8-6-25/3 RANGAYYA GALLY   | Andhra Pradesh | 535001 | 0000IN30232410180395   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARAYANAMMA   | KILLADA      | KILLADA      | SIMHACHALAM     |               | RAO           | DOOR NO 8-16-14 NCS ROAD VIZ   | Andhra Pradesh | 535001 | 0000IN30232410768640   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARIKANABILLI | CH           | SWAMY        | RAMA            | RAO           | KAMADA        | STADIUM PETA NEAR COLLEGE      | Andhra Pradesh | 535001 | 0000IN30021411128972   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| NUTHAN        | DASARI       | VENKATESWARA | RAO             |               | RAO           | D NO 14-6-4 A KAMMA VEEDHI     | Andhra Pradesh | 535001 | 00HM1204470004165390   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| BULUSU        | BHANULATA    | PRATA        | VENKATARAMANA   |               | MURTY         | D NO 2-1-4/1 PERLA VARI VEEDH  | Andhra Pradesh | 535001 | 0000IN30066910198109   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BUTCHI        | NAGAMANI     | DEVARAPALLI  | VENKATA         | KAMAYYACHETTY | MANDAVILLI    | PLOT NO-58 NATARAJ COLONY C    | Andhra Pradesh | 535002 | 0000IN30039414959472   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DABBURI       | PUSHPA       | D            | MURALI          |               | KRISHNA       | D NO 2-9-1 BONDADA STREET V    | Andhra Pradesh | 535002 | 0000IN30177411175519   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUIDIA        | TARA         | PRASAD       | LATE            | G             | SATYANARAYANA | DOOR NO 13-5-81/A GUNTURU V    | Andhra Pradesh | 535002 | 0000IN30232410809514   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K             | CHANDRA      | SEKHAR       | R               | KUTCHERLAPATI |               | DOOR NO-11-2-45 ASEPU STREE    | Andhra Pradesh | 535002 | 0000IN30039415819489   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALITHA       | KUMARIPIN    | S            | MURTHY          | PV            |               | PLOT NO 26 SRINIVASA NAGAR F   | Andhra Pradesh | 535002 | 0000IN30021411494895   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MANCHUKONDA   | ASHOK        | KUMAR        | MANCHUKONDA     |               | N             | 20/242 LANKA VEEDHI VIZIANAG   | Andhra Pradesh | 535002 | 0000IN30169611238375   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN         | KASAVENKATAS | APPARAO      | KASA            | SEETARAM      |               | S/O JAGANNADHA D NO 2-1-32 H   | Andhra Pradesh | 535002 | 0000IN30177410764483   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHUKKA        | RAMA         | MURTY        | SANNI           | NARAYANA      |               | D NO 23-1-6/B KOTLAMADAPPA S   | Andhra Pradesh | 535002 | 0000IN30039416548769   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOTARI        | RAGHU        | GOTARI       | NEARAYANA       | MURTY         |               | DOOR NO 08-15-05, 1ST FLOOR    | Andhra Pradesh | 535003 | 0000IN30232410742875   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| KODAVANTI     | BASAVA       | RAJU         | CHANDRA         | SEKHAR        |               | DOOR NO 1-472 SRI SAI LALITHA  | Andhra Pradesh | 535003 | 0000IN30232410780156   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHANTHI      | RAMANA       | MAHANTHI     | SANYASI         |               | RAO           | C/O T SHAANTA KUMAR (ADVOC)    | Andhra Pradesh | 535003 | 0000IN30232410155823   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANGARA       | RAJU         | SETHARAMA    | PATHURUDU       |               | GARI          | BESIDES CHURCH BONDAPALLI      | Andhra Pradesh | 535003 | 00HM12022300000077990  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANDARU       | VENKATA      | RAJU         | BANDARU         | RAMA          |               | VEDULLA VALASA, 5th A.P.S.P    | Andhra Pradesh | 535005 | 00HM1204470000209281   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| BHAVANA       | DEVI         | DHANUKA      | SANJAY          | KUMAR         | MURTYLATE     | D. NO 12-72 GOLLA VEEDHI LAVE  | Andhra Pradesh | 535128 | 0000IN30232410129289   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KORADA        | SUBHASHINI   | VENKATA      |                 |               | DHANUKA       | DOOR NO 9-105 KASPA STREET     | Andhra Pradesh | 535128 | 0000IN30232410893453   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANDAVILLI     | KAMESWARA    | RAO          | GANGA           | RAJU          | RAMANAYYA     | HNO 12-115 LAVERU ROAD CHIP    | Andhra Pradesh | 535128 | 0000IN30232411005974   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOLLURU       | MOHANBABU    | D            | VENKATARAO      | DASIKA        |               | W/O A V SURYANARAYANA SRI S    | Andhra Pradesh | 535204 | 0000IN30039411460669   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| JAGAN         | SRRINIVASA   | RAO          | BASAVESWARA     | RAO           |               | OPP SRINIVASA THEATER MAIN     | Andhra Pradesh | 535217 | 0000IN30232410282620   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INUMARTHY     | SVISVESWARA  | RAO          | KOTESWARA       | RAO           |               | H NO 1-8 SIRIKI PALEM JAMI VIZ | Andhra Pradesh | 535240 | 00HM1204470002569442   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| JALDU         | RAJAGOPALA   | RAO          | SURYA           | NARAYANA      | MANYAM        | SOUDARYA THEATRE ROAD PA       | Andhra Pradesh | 535501 | 0000IN30169610341472   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANYAM        | GAURINAYUDU  | GANTA        | G               | THATHA        |               | MAIN ROAD PARVATHIPURAM        | Andhra Pradesh | 535501 | 0000IN30169610374672   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| CHELIKANI     | SRRINIVASA   | RAO          | VENKATA         |               | RAO           | D.NO.13/131 SHIVA LAYAM VEED   | Andhra Pradesh | 535501 | 0000IN30169611005432   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAVALA       | BHAGYA       | KUMARI       | DIVVELA         | RAMA          |               | 8-22 A LAKHANAPURAM MADHUR     | Andhra Pradesh | 535525 | 0000IN30232410503213   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAVALA       | BHAGYA       | KUMARI       | C               | KRISHNA       |               | DEVARA STREET SEETHA NAGAJ     | Andhra Pradesh | 535546 | 0000IN30232410447265   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADAKA        | TIRUMALA     | RAO          | MADAKA          | RAMAM         |               | 7-49/2 VELAMA STREET BOBBILI   | Andhra Pradesh | 535558 | 0000IN30232411017568   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ESWARA        | RAO          | KALLEPALLI   | VALLABHA        | NAIDU         |               | W/O KRISHNA RAO D NO 7-49/2    | Andhra Pradesh | 535558 | 0000IN30039413272964   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALLU          | PRABHAKARA   | RAO          | A               | SANYASI       |               | D NO 7-163 VELAMA STREET TAL   | Andhra Pradesh | 535558 | 0000IN30232410983517   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAVALI       | SESHADRI     | SOMAYAJULU   | SURYA           | PRAKASHA      |               | PINDA RANGA VALASA VILLAGE     | Andhra Pradesh | 535579 | 0000IN30232410178865   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALAGARLA     | RAMAKOTI     | K            |                 |               | RAO           | D NO 60-702 SRINIVASA NAGAR    | Andhra Pradesh | 535591 | 0000IN30232410282582   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALIVELA      | MANGA        | RAJU         | P               | VEERA         |               | D NO 39- 63/1, WARD NO -12 SAN | Andhra Pradesh | 535591 | 0000IN30232410079324   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADITYA        | VIKRAM       | JITENDRA     |                 |               | RAJU          | KOTA STREET SALUR MDIPO VIZ    | Andhra Pradesh | 535591 | 0000IN30232410601039   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANKITA        | VISHAL       | ROHEET       | A               |               | RAJU          | D NO 14-54 PEDAKOMATIPETA S    | Andhra Pradesh | 535591 | 0000IN30232410294922   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUPAMA       | M            | MEND         |                 |               | TAURO         | EMBASSY GROUP 1ST FLOOR EM     | Karnataka      | 560001 | 0000000000HMA0035094   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANURADHA      | MMENDA       | HUF          | NA              |               | MENDA         | C/O ALBERT TAURO VIJAYA BANI   | Karnataka      | 560001 | 0000IN30280610098773   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARJUN         | MMENDA       | NA           | MAHMOOD         |               | SURESH        | 10TH FLOOR RAHEJA TOWERS S     | Karnataka      | 560001 | 0000000000HMA0035076   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| AZAM          | SAIT         | K            | MAHMOOD         |               | WAHID         | MENDA HOUSE 45/1 FAIRFIELD     | Karnataka      | 560001 | 0000000000HMA0026454   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B             | RAJESH       | K            | MAHMOOD         |               | BALAKRISHNAN  | MENDA HOUSE 45/1 FAIRFIELD     | Karnataka      | 560001 | 0000000000HMA0026469   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| DEEPALI       | KHUSHRAJ     | K            | MAHMOOD         |               | L             | #45 CENTRAL STREET SHIVAJI     | Karnataka      | 560001 | 0000000000HMB0035082   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FAIZ          | N            | PRAKASH      | C               | PNAGARAJA     | RAO           | EMP NO 7140 HUGHES S/W SYS     | Karnataka      | 560001 | 0000000000HMD0004350   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G             | VENKATA      | CHALAPATHI   | C               | CHETTY        |               | 16/10 PROMENADE ROAD NEAR      | Karnataka      | 560001 | 0000000000HMF0028471   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JESSICA       | JAIN         | R            | RICHKHA         | CHAND         | JAIN          | C/O WAVETEK WANDEL GOLTERI     | Karnataka      | 560001 | 0000000000HMG0031352   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JUGRAJ        | S            | MURALI       | NA              |               | CHAND         | PANCHAVATI MEDICAL STORES      | Karnataka      | 560001 | 0000IN30061010048879   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K             | S            | MURALI       | NA              |               | JAIN          | F-6 HULKUL RESIDENCY LAVELLI   | Karnataka      | 560001 | 0000000000HML0035070   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMALPREET    | SINGH        | MOHINDER     | SINGH           |               |               | NO 10/25 OPP SINDHI SCHOOL     | Karnataka      | 560001 | 0000IN30214810529098   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |              |              |                 |               |               | NO. 712.9TH CROSS , 8TH MAIN   | Karnataka      | 560001 | 0000000000HMK0031358   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|               |              |              |                 |               |               | HUGHES S/W SYSTEMS PRESTIG     | Karnataka      | 560001 | 0000000000HMK0007292   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                       |    |                 |                  |           |                            |                              |           |        |                       |                             |      |             |
|-----------------------|----|-----------------|------------------|-----------|----------------------------|------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| KARAN MAHEK MAKINENI  | A  | VIRWANI ACHPAL  | JITENDRA AVINASH |           | VIRWANI ACHPAL             | EMBASSY GROUP I FLOOR EMBA   | Karnataka | 560001 | 0000000000HMK0035092  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDINI NEETU P       | R  | DEEPAK BHANSALI | UDAYAKREAR       | PNAGARAJE | MAKINENI GOWDA             | NO 4 ACHPAL HOUSE SRIKANA L  | Karnataka | 560001 | 0000000000HMM0003488  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA CHANDRA G     | M  | SURESH          |                  |           | INTEL TECHNOLOGY INDIA P L | C/O PEREGRINE PHOSPHATE PV   | Karnataka | 560001 | 00001N30023911508694  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRACHAND I           | VL | RAJENDRA        | RAJESH           | A         | PARMAR                     | 6/1, AMERICAN COLONY, CRESC  | Karnataka | 560001 | 0000000000HMNO035083  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN LATHA N         | S  |                 | RAJENDRA         |           | MENDA                      | MENDA HOUSE 45/1 FAIRFIELD   | Karnataka | 560001 | 00HM1202890000254571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALA ANNAPURNA B   |    |                 |                  |           | MAHADEVAN                  | NO 4 (NE NO 8) UNION STREET  | Karnataka | 560001 | 0000000000HMP0026445  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| D GANAPATHI INDIRAMMA |    |                 |                  |           | GOWD                       | HUGHES SOFTWARE SYSTEMS      | Karnataka | 560001 | 0000000000HMP0031361  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J J                   |    |                 |                  |           | KOTHARI                    | NO 32 NARASIMHA JOIS LANE    | Karnataka | 560002 | 00001N30051310533936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K K                   |    |                 |                  |           | SHANTILAL                  | 1054, O T C ROAD DHARMARAYA  | Karnataka | 560002 | 00001N30311610236626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALA KAMASWAMY        |    |                 |                  |           | G                          | MAHALAKSHMI SILK PALACE NO   | Karnataka | 560002 | 00001N30061010575489  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MYDUR NARAYAN P       |    |                 |                  |           | JAIN                       | C/O MAYA GENERAL STORES, 30  | Karnataka | 560002 | 00001N30214810364504  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A ANITHA              |    |                 |                  |           | PRASAD                     | 47, SEETHARAMA BUILDINGS J.C | Karnataka | 560002 | 00001N30061010070215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           | KUMAR                      | SOCIETY SAREE GARDEN 295     | Karnataka | 560002 | 00001N30192610190729  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| JAVID K               |    |                 |                  |           | KHATRI                     | PANNA JEWELLERS 105, AVENUE  | Karnataka | 560002 | 00HM1201370000125061  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K S                   |    |                 |                  |           | M                          | NO 9, JORI PET C A T STREET  | Karnataka | 560002 | 00HM1204470001933443  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| M                     |    |                 |                  |           | PRASANNA                   | CANARA BANK GCS II COW H O   | Karnataka | 560002 | 0000000000HMMNO031365 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           | BAI                        | MANOHAR SILK CENTRE NO 6     | Karnataka | 560002 | 00001N30113513134253  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAVID K               |    |                 |                  |           | ARUN                       | 253/1, 1ST FLOOR 5TH MAIN    | Karnataka | 560003 | 00001N30023910985958  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| M                     |    |                 |                  |           | SUPHALARAO                 | 2A LAXMI APARTMENTS 108/1    | Karnataka | 560003 | 0000000000HMB0026478  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           | PRASANNA                   | 27/106 11TH MAIN 11TH B      | Karnataka | 560003 | 0000000000HMD0026479  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAVID K               |    |                 |                  |           |                            | HAVYAKA 101 11TH CROSS 8TH   | Karnataka | 560003 | 00001N30214810087606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO U9 2ND CROSS KRISHNAPPA   | Karnataka | 560003 | 00001N30214810032849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | #B (OLD#7) 3RD CROSS S P     | Karnataka | 560003 | 0000000000HMJ0031376  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | TULASI NIVAS NO 1-1 WEST     | Karnataka | 560003 | 00001N30192630359536  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | 553/12 II CROSS II MAIN V R  | Karnataka | 560003 | 0000000000HMK0035108  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 24 5TH CROSS MALLESWAR    | Karnataka | 560003 | 00001N30061010257386  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | 571 SAMPIGE ROAD 17TH        | Karnataka | 560003 | 0000000000HMK0026480  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | 36/1 THIRD MAIN ROAD VYALKA  | Karnataka | 560003 | 0000000000HMK0031368  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | NO 4 4TH CROSS B STREET      | Karnataka | 560003 | 00001N30214810740563  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | 27/106 XL-B CROSS MALLESWAR  | Karnataka | 560003 | 0000000000HMM0003193  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | NO 311/10 14TH CROSS 7TH     | Karnataka | 560003 | 00001N30061010302546  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 97 ANANDA NILAYA 6TH      | Karnataka | 560003 | 00001N30192630581721  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | NO 141/1 DR D V G ROAD       | Karnataka | 560004 | 0000000000HMA0035121  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 15 2ND CROSS SHANKARAPU   | Karnataka | 560004 | 00HM1203320001758450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | NO 88/2 EAST ANJANEYA        | Karnataka | 560004 | 00001N30061010532256  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 22/1 SRI KRISHNA NILAYAM  | Karnataka | 560004 | 0000000000HMC0035124  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | 2 KHAZI STREET BASAVANAGU    | Karnataka | 560004 | 00001N30061010532256  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | 31/1/3 SHIVASMRUTHI NILAYA   | Karnataka | 560004 | 00001N30007910419354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | NO 168 SUBBARAMA CHETTY      | Karnataka | 560004 | 00001N30214810680008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 31/5 SREE VINAYAKA        | Karnataka | 560004 | 00001N30214810787442  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | 206, SOWMYA SPRINGS          | Karnataka | 560004 | 00001N30280610002250  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 15 1ST FLOOR MARKET       | Karnataka | 560004 | 0000000000HMM0031383  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | NO 17/2 S K LANE CHIKKA      | Karnataka | 560004 | 0000000000HMMNO26492  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | SOURCE EDGE SOFTWARE         | Karnataka | 560004 | 00HM1202990004145701  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | NO. 40 "KESAR NIVAS" SHRA    | Karnataka | 560004 | 00001N30214810312724  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | ANA ASSOCIATES 97 WHEELER    | Karnataka | 560005 | 00001N30089610107106  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | NO 30 DROMENADE ROAD         | Karnataka | 560005 | 0000000000HMA0026503  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | 3 RUCELA APARTMENT 43 2      | Karnataka | 560005 | 0000000000HMB0003492  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | S -III CAMPBELL REGENCY      | Karnataka | 560005 | 0000000000HMG0029093  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | OMQ P20, C.J.A HQ TRAINING   | Karnataka | 560006 | 00001N30023911785259  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | No 1/7, 1st Cross, Main Road | Karnataka | 560006 | 00001N30009510343656  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 7 G 11TH STREET JOUGU     | Karnataka | 560008 | 0000000000HMA0002816  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | 356 3RD CROSS CAMBRIDGE      | Karnataka | 560008 | 0000000000HMA0031396  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO. 3010, 12th B MAIN HAL    | Karnataka | 560008 | 00001N30189510183304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | 17/2 SPECTRON ELECTRONICS    | Karnataka | 560008 | 0000000000HMG0026508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | 356 3RD CROSS CAMBRIDGE      | Karnataka | 560008 | 0000000000HMJ0029075  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | 3385 13TH B MAIN HAL 2ND     | Karnataka | 560008 | 0000000000HMK0031391  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | A 3 CISF CMPLX 14 A MN NR    | Karnataka | 560008 | 00001N30051316095750  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | SPECTRON ELECTRONICS 17/2    | Karnataka | 560008 | 0000000000HMM0026509  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | 3168 HAL 2ND STAGE INDIRA    | Karnataka | 560008 | 0000000000HMMNO26512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | C/O S S J ESTATES NO 169/B   | Karnataka | 560008 | 0000000000HMMNO26518  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | 6E 1A FLOOR 1ST STREET UL    | Karnataka | 560008 | 0000000000HMP0035132  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | DOOR NO 3212 DEVAKRUPA       | Karnataka | 560008 | 00001N30154914508945  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 412, 2ND FLOOR PRABHAT    | Karnataka | 560009 | 00001N30061010026199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | 1741/13 6TH MAIN D BLOCK     | Karnataka | 560010 | 0000000000HMA0029077  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 127/46 70TH CROSS 5TH     | Karnataka | 560010 | 00001N30113526267488  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | 2415 10TH MAIN E BLOCK II    | Karnataka | 560010 | 0000000000HMA0031412  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 1735/C II STAGE II        | Karnataka | 560010 | 0000000000HMB0038448  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | 224 B 54TH CROSS III         | Karnataka | 560010 | 0000000000HMC0003200  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | 108 BALAJI FIRST R           | Karnataka | 560010 | 0000000000HMG0035147  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | NO 184 49TH CROSS RAJAJINAG  | Karnataka | 560010 | 00001N30061010237860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 2, 72ND CROSS, 5TH        | Karnataka | 560010 | 00001N30061010662478  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | NO 347 ANANDA NIWAS 8TH      | Karnataka | 560010 | 0000000000HMJ0031409  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 14/2 59TH A CROSS 4TH     | Karnataka | 560010 | 00HM1201060000227616  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | NO 1446 A 5TH MAIN 2ND       | Karnataka | 560010 | 00HM1202890000165139  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | SHIVA SUMA 176-B 7TH         | Karnataka | 560010 | 0000000000HMM0036183  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | NO 678 46TH CROSS 10TH       | Karnataka | 560010 | 00001N30113526025903  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | # 2271 9TH MAIN D BLOCK      | Karnataka | 560011 | 0000000000HMP0023402  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | C/O SHENCY & KAMATH          | Karnataka | 560011 | 0000000000HMD0026528  | Amount for unclaimed and un | 0.67 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 17, KHB QTRS. SIDDAPURA   | Karnataka | 560011 | 00HM1201060000851104  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | 30 - 2 S U COMPLEX MAGADI    | Karnataka | 560011 | 00HM1204940000022682  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | 9/3 2RD CROSS L I C          | Karnataka | 560011 | 0000000000HMG0026532  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | NO. 112, 7th MAIN ROAD       | Karnataka | 560011 | 00001N30214810487398  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | 43/92 1ST FLOOR 9TH          | Karnataka | 560011 | 0000000000HMM0035150  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA C             |    |                 |                  |           |                            | ISMAIL                       | Karnataka | 560011 | 00HM1202990003232037  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| M                     |    |                 |                  |           |                            | NO 430 1ST FLOOR 9TH         | Karnataka | 560011 | 0000000000HMM0035151  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                 |               |                                   |               |                    |                  |                                           |           |        |                       |                             |      |             |
|-----------------|---------------|-----------------------------------|---------------|--------------------|------------------|-------------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| N               | GVENKATESHA   | MOORTH                            | K             | M                  | GANESHAIAH       | D NO 164 FIRST CROSS FIRST BLINDIA        | Karnataka | 560011 | 0000IN30061010265044  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDA           |               | GOWTHAM                           | HASSAN        | BOMMANAIAH         | ADIRAJAIAH       | NO 161 1ST BLOCK EAST JAYAN/INDIA         | Karnataka | 560011 | 0000IN30214810724005  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINDU           |               | RAJAN                             | B             |                    | RAJAN            | QTR NO NA 861 BEL COLONY NA/INDIA         | Karnataka | 560013 | 0000IN300214810194326 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAM        | CHAND         | SHARMA                            | SHRI          | PURUSHOTTAM        | SHARMA           | D C SHARMA O/ROOM AFTC JAL/INDIA          | Karnataka | 560015 | 0000IN30023911608100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASTAJ          |               | SINGH                             | KULDEEP       |                    | SINGH            | 56 AEC OFFICERS MESS APTC J/INDIA         | Karnataka | 560015 | 0000000000HJM0026538  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               | K             | NANJUNDRAPRA                      | MALAVALLI     | CHIKKARAMAIAH      | KRISHNAPPA       | 375 1ST FLOOR LAKE VIEW LANE/INDIA        | Karnataka | 560015 | 0000IN30021414900076  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A               | Lawrence      | Jayasekar                         | D             | Marumai            | Kili             | No 6, Pearl House, 18th Cross, 5th /INDIA | Karnataka | 560016 | 0000IN30009510268564  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H               |               | MANJUNATH                         | HANUMANTHAPPA |                    |                  | NO - 114, 7TH MAIN, SHREERAM /INDIA       | Karnataka | 560016 | 0000IN30226912142787  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAAGALAM        | BADARI        | NARAYANA                          | HANUMANTHA    |                    | RAO              | FLAT A2, BLOCK 2, GOKULAM AP /INDIA       | Karnataka | 560016 | 00H1203500000074746   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MKR             |               | KURUP                             | LATE          | ANS                | KURUP            | BSV REDDY LAYOUT 68 BANSWA/INDIA          | Karnataka | 560016 | 0000000000HMM0035160  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNIPRASAD      |               | D                                 | RANGAMUNI     |                    | D                | #17 BEHIND CHRIST THE KING S/INDIA        | Karnataka | 560016 | 0000000000HMM0026539  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N               |               | BHASKARAN                         | E             |                    | NANDAKUMAR       | NO 931 ESWARAN ILLAM UDAYA/INDIA          | Karnataka | 560016 | 0000000000HMM0026540  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYANARAO     |               | MURAMALLA                         | KRISHNA       |                    | MMA              | # 303, GIRIDHAMA MANOR A NAR/INDIA        | Karnataka | 560016 | 00H1202990000216111   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| A               |               | MUTHUKUMARS                       | K             |                    | ARUNACHALAM      | FC-43 HAL OLD TOWNSHIP VINAR/INDIA        | Karnataka | 560017 | 0000000000HMA0035170  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALBERT          |               | DSILVA                            | J             |                    | ROBERT           | BLOCK NO 19 FA 220 H A L BANG/INDIA       | Karnataka | 560017 | 0000IN30154914825007  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BHASKAR         |               | RAHUL                             | G             | D                  | BHASKAR          | GOLDEN ENCLAVE IBM INDIA AIF/INDIA        | Karnataka | 560017 | 0000IN30047640904636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C               | K             | SHANKARANANICI                    |               | K                  | NAIR             | 737 VINAYAKA NAGAR KONNENA /INDIA         | Karnataka | 560017 | 0000000000HMC0026549  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GYAN            | SHANKER       | ROY                               | KAMAL         | BAS                | ROY              | 627/1 12TH CROSS ANNASANDR/INDIA          | Karnataka | 560017 | 0000000000HMG0035172  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| J               | M             | PRASAD                            | MANGAL        |                    | PRASAD           | NO 2436 4 CROSS B D A LAYOUT /INDIA       | Karnataka | 560017 | 0000000000HJM0026547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               | N             | VADIRAJACHAR K                    |               | ANARASIMIHA        | CHAR             | 24 ANNASANDRAPALYA EXTN NE/INDIA          | Karnataka | 560017 | 0000000000HMK0026544  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNAMURTHY   |               | SRINIVASAN                        | KOLANDA       |                    | SWAMY            | 385 MUNIAPPA LAYOUT N A L W/INDIA         | Karnataka | 560017 | 0000IN30214810052309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHWARI      |               | SUBRAMANIAN R                     |               |                    | KRISHNAMURTHY    | C/O R DEPT IBM INDIA LTD GR F/INDIA       | Karnataka | 560017 | 0000000000HMK0031242  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ           | KUMAR         | SAURABH                           | YATINDRA      | KUMAR              | MAHESHWARI       | NO 10 KULLAPPA LANE HAL BAN/INDIA         | Karnataka | 560017 | 0000IN30371910293136  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NUTAN           |               | B                                 | BABULAL       |                    | M                | NO 2 5TH CROSS S R LAYOUT M/INDIA         | Karnataka | 560017 | 0000000000HMM0026542  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN            |               | ARVIND                            | ARVIND        | A                  | KULKARNI         | E-43 GOLDEN ENCLAVE AIRPORT/INDIA         | Karnataka | 560017 | 0000000000HMM0026543  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAIROZ          |               | BAADKAR                           | SUNITHA       |                    | B                | O/O PCA RD BANK EMPLOYEES /INDIA          | Karnataka | 560018 | 00H120350000000837785 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISH          | C             | PASHA                             | ABDUL         | R                  | KHALIQ           | 13 2ND CROSS GORIPALYA BAN/INDIA          | Karnataka | 560018 | 0000IN30135620074124  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMALAMMA       | B             | SATHISH                           | G             | KODGI              | CHANNABASAVAJIAH | NO 26-5 5TH CROSS, 3RD MAIN R/INDIA       | Karnataka | 560018 | 0000000000HMG0026550  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N               |               | KODGI                             | SRIDHARA      | KODGI              | M                | NO 239 - 6 A CROSS BULL TEM/INDIA         | Karnataka | 560018 | 0000IN300239111165507 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABITHA         |               | V                                 | KRISHNAMURTHY |                    | S                | NO 67/1 1ST FLOOR APPURAO R/INDIA         | Karnataka | 560018 | 0000IN30135620144338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G               |               | BABU                              | NAARAJ        |                    | R                | NO 13 - 18 1 2ND CROSS M G K M/INDIA      | Karnataka | 560018 | 0000IN30214810682956  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D               |               | SINGHVI                           | NEEL          | KAMAL              | P                | 16/33 II MAIN ROAD GAVIPURAM /INDIA       | Karnataka | 560019 | 0000IN30214810242564  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ELANGOVAN       |               | NO 96 R B H ROAD BEHIND RAM/INDIA | MURTHY        | DAKASHINA          |                  |                                           | Karnataka | 560019 | 0000IN30061010375324  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S               |               | SOMUVA                            | G             | V                  | SHRIDAR          | 11 PRASHANTHAI KUTEERAM BAS /INDIA        | Karnataka | 560019 | 0000000000HMG004233   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D               |               | RAGHU                             | M             | V                  | RAMAPPA          | STUMPP SCHUELE & SOMAPPA L/INDIA          | Karnataka | 560019 | 0000000000HMM0026553  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N               | D             | MUKUNDA                           | NARAYANA      | SWAMYSETTYDEVA     | GUPTA            | NO 51/8 4TH CROSS 9TH MAIN H/INDIA        | Karnataka | 560019 | 0000IN30021413812165  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIZAMUDDIN      |               | SYED                              | NARAYANA      | SWAMY              | GUPTA            | 3RD FLOOR NO 28/1 1ST MAIN R/INDIA        | Karnataka | 560019 | 0000000000HMM0003203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADARSH          | H             | A                                 | H             | NANANTHA           | SWAMY            | NO 11 I CORRS III BOLCK KUMAR/INDIA       | Karnataka | 560020 | 0000000000HMA0026554  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMBASWAMY       | C             | MAGAJI                            | MAGAJI        | AMBASWAMY          | CHANDRAMOHAN     | # 20, 2ND CROSS, ANJANEYA TE/INDIA        | Karnataka | 560020 | 00H1203450000170758   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G               | CHANDRA       | KUMAR                             | C             | PREM               | KUMAR            | 10A 2ND MAIN 6TH CROSS 5TH B/INDIA        | Karnataka | 560020 | 0000000000HMC0035181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKESH          | V             | RAMACHANDRA                       | LATE          | GN                 | VENKATARAMAN     | 5/10 SECOND CROSS NEHRUNAC/INDIA          | Karnataka | 560020 | 0000000000HMG0035182  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND           | MAHADEV       | GUNAGA                            | NA            |                    |                  | FLAT NO 104 SOUNDRAYA LINKS /INDIA        | Karnataka | 560020 | 0000IN30113526110595  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAVITHA         |               | KALE                              | MAHADEV       | SHANTARAM          | KALE             | 4856/65, SADASHIVA NAGAR BEL/INDIA        | Karnataka | 560021 | 00H1202890000735293   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               |               | VENKATARAJ                        | S             | VENKATARAJ         | UDUPA            | NO 3679/24 2ND FLOOR 6TH CRO/INDIA        | Karnataka | 560021 | 0000000000HMK0035186  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MADAN           | C             | SANTHANAM                         | LATE          | K                  | MURUGESH         | K 20 C 4TH MAIN 15TH CROSS L/INDIA        | Karnataka | 560021 | 0000IN30192610593296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH          | KUMAR         | S                                 | LATE          | C                  | SHAMACHAR        | NO 1743/40 SRISHA KRUPA II CR/INDIA       | Karnataka | 560021 | 0000000000HMM0005945  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G               | SSRINIVASA    | VERMA                             | BHUBANESHWAR  | PRASAD             | VERMA            | FLAT NO 303 SMC CLASSIC APPA/INDIA        | Karnataka | 560021 | 0000IN30021410725979  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C               |               | RAO                               | SHANKARAPPA   |                    |                  | NO 1236/2 I MAIN IV CROSS L N C/INDIA     | Karnataka | 560022 | 0000000000HMC0032471  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| HARYADI         | VISHNU        | VENGATESAN                        | K             | T                  | GOVINDAN         | NO 61A 7TH CROSS SECOND RAI/INDIA         | Karnataka | 560022 | 0000000000HMG0031441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               |               | SHIVARAM                          | HARYADI       | VISHNU             | MURTHYRAO        | #1218 4TH WEST CROSS ROAD B/INDIA         | Karnataka | 560022 | 00H1203070000119726   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               | SATISH        | BHARATHI                          | N             | MUNISWAMY          | MANDADI          | DOOR NO 1099 TRIVENI ROAD K/INDIA         | Karnataka | 560022 | 0000000000HMM0026562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARADWAJ       |               | MENON                             | M             | CHENTHAMARA        | MENON            | P13-2 COAE (WE) JALAHALLI, CA/INDIA       | Karnataka | 560022 | 0000IN30154914867727  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHEW          |               | RAGHURAMAN                        | RAGHURAMAN    | N                  | R                | 282 2ND CROSS SHIVSHANKAR E/INDIA         | Karnataka | 560024 | 0000000000HMB0031445  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL           |               | KOSHY                             | LATE          | TK                 | MATHEW           | KALADHIVILAYIL 19 MARGREGO/INDIA          | Karnataka | 560024 | 0000000000HMM0003878  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ALI             |               | RASHID                            | MOHAMED       |                    | BASHIR           | 12 HAYDON MANOR, EAGLE STR/INDIA          | Karnataka | 560025 | 0000IN30214810445837  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITHA          |               | VIQAR                             | SARDAR        |                    | ALI              | NO. 2, K. NO. 5TH STREET MAR/INDIA        | Karnataka | 560025 | 0000IN30007910337192  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ANWER           | MOHAMMED      | BABU                              | R             | M                  | BABU             | CONVENT OF ST BRIGITTA HOST/INDIA         | Karnataka | 560025 | 0000000000HMA0031446  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B               | SUBBA         | FAHIM                             | MOHAMMED      | ANWER              | EBRAHIM          | 22, SERPENTINE STREET RICHM/INDIA         | Karnataka | 560025 | 00H1203070000235175   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHANA        |               | RAJU                              | LATE          | BSATHYANARAYAN/RAO |                  | REDDY YEERANNA AND CO CLA/INDIA           | Karnataka | 560025 | 0000IN30061010303836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MATHEW          |               | SHAH                              | SAILESH       | SHAH               |                  | NO.2F, 'GULMOHAR MANSION' N/INDIA         | Karnataka | 560025 | 0000IN30280610051384  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               |               | PERIES                            | STEPHEN       | PERIES             |                  | 5/5 BRUNTON ROAD CROSS BAN/INDIA          | Karnataka | 560025 | 0000000000HMM0035210  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHVA          |               | DAYANANDA                         | KEMPAIAH      |                    |                  | D NO 7/1 1ST CROSS M M ROAD /INDIA        | Karnataka | 560026 | 0000IN30113526536097  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANCHAL          |               | DESHPANDE                         | NA            |                    |                  | CANARA BANK MYSORE ROAD B/INDIA           | Karnataka | 560026 | 0000IN30113526135329  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G               | V             | LUTHRIYA                          | SURESH        | C                  | LUTHRIYA         | 21/2 SHANTI ROAD RANGASAMY /INDIA         | Karnataka | 560027 | 0000000000HMA0031449  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAFAEEZA        |               | MURALIDHAR                        | G             | RANGA              | RAO              | NO 388 2A CHARANYA APTS 5TH /INDIA        | Karnataka | 560027 | 0000IN30113526187890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J               |               | MOOSA                             | SHABBI        |                    | MOOSA            | NO 3 2ND FLOOR 2ND CROSS AN/INDIA         | Karnataka | 560027 | 0000000000HMM0035215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH         |               | GANTA                             | CHAKRAPANI    |                    | GANTA            | TYPE IV QTRS CITY EXCHANGE /INDIA         | Karnataka | 560027 | 0000000000HMM0031450  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH          | S             | SUKHJIA                           | VASHDEV       |                    | SUKHJIA          | NO. 223 RANKA PARK APARTME/INDIA          | Karnataka | 560027 | 0000IN30309310180729  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERAJ          | BRUJAWALLABH  | KASAT                             | JAGADEESH     | MS                 | SHAMARAO         | NO 30 GOVINDA NILAYA 1ST CRC/INDIA        | Karnataka | 560027 | 0000000000HMM0005947  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALLISHREE      |               | PATTANAIK                         |               |                    | KASAT            | NO.3/2 A BASSAPPA ROAD SHAN/INDIA         | Karnataka | 560027 | 00H1203070000128817   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDURANG       |               | JOSHI                             | VASUDEV       |                    | RAHEJA           | NO.15 SHANTHI APTS 2ND FLOOR /INDIA       | Karnataka | 560027 | 0000IN30214810534959  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BELUR           | KESHAVAMURTHI | RAVI                              | KRISHNAMURTHY | B                  | GANTA            | TYPE IV QTRS CITY EXGE COMP/INDIA         | Karnataka | 560027 | 0000000000HMP0031451  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHENAVEERACHARI |               | B                                 | BRAMHA        | K                  |                  | STATE BANK OF INDIA WILSON G/INDIA        | Karnataka | 560028 | 0000000000HMP0035217  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVANEETHA      | S             | A                                 | ADINARAYANA   | SETTYS             | ABDULRAZAK       | NO 34, 1ST FLOOR, ARUNODAYA /INDIA        | Karnataka | 560028 | 0000IN30220111270688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANSAR           |               | HUSSAIN                           | HABEEB        |                    | REDDY            | 262/1A 3RD MAIN ROAD 2ND BLO/INDIA        | Karnataka | 560028 | 00H12012600000059445  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B               | MSRINIVAS     | REDDY                             | MUDDA         |                    | REDDY            | 12/1 8TH MAIN TATA SILK FARM /INDIA       | Karnataka | 560029 | 0000IN30135620072400  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA         | SHEKAR        | NARLA                             | POCHETTI      |                    | NARLA            | SK ENTERPRISES 1ST MAIN ROA/INDIA         | Karnataka | 560029 | 0000000000HMB0031456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KSHITIJ         | PRASAD        | ACHUTHAN                          | SIVA          | PRASAD             | ACHUTHAN         | HN 32/29TH D MAIN BTM 1ST ST/INDIA        | Karnataka | 560029 | 00H11304140002121371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMAR           |               | NAIK                              | S             | MS                 | NAIK             | SRI SRINIVASA KRUPA 20TH MA/INDIA         | Karnataka | 560029 | 0000IN30051315167133  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURALI          | MOHAN         | VALENDHAR                         | S             |                    | THANGAVELU       | C/O CONCORDE MOTORS LTD NE/INDIA          | Karnataka | 560029 | 0000000000HMK0031458  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DENNIS          | ANTONY        | REDDY                             | CHINNARBAIYA  |                    | REDDY            | NO 1087 8TH CROSS BTM 1ST /INDIA          | Karnataka | 560029 | 0000IN30047640908414  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| L               | KANIL         | PINTO                             | ANTONY        | SAVER              | PINTO            | SK ENTERPRISES 1ST MAIN ROA/INDIA         | Karnataka | 560030 | 0000000000HMM0031457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEERA           | CHANDRA       | RAJU                              | M             | VENKATA            | RAJU             | PLOT NO.23, 4TH CROSS, PRIYA/INDIA        | Karnataka | 560030 | 00H12034400000086981  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                 |               | JOSHI                             | P             | V                  | JOSH             | No. 106, 13th A Cross W. G. (Audu/INDIA   | Karnataka | 560030 | 0000IN30009510040972  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                 |               |                                   |               |                    |                  | NO.165, 13 CROSS GAJENDRA NA/INDIA        | Karnataka | 560030 | 0000000000HMM0029095  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                 |               |                                   |               |                    |                  | 41 12TH CROSS 4TH MAIN C P J/INDIA        | Karnataka | 560030 | 0000000000HMM0035221  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                                |               |                                      |                      |               |                 |                                        |           |        |                       |                             |      |             |
|--------------------------------|---------------|--------------------------------------|----------------------|---------------|-----------------|----------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| MOHAN C                        | PRASAD R      | RAVIPATI SREEJITH                    | R C                  | RAMA VRAMESH  | RAO BABU        | 2 FLOOR SALARPURIA CITADEL INDIA       | Karnataka | 560030 | 0000IN30154917625556  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| DASTAGIRSAHEM DR               | SEEMA NAZ     | DAFEDAR GAEKWAD                      | GAZAM                | MAHAMADHANEEB | SHARIFF DAFEDAR | C3 NATURE VIEW APARTMENTS INDIA        | Karnataka | 560032 | 0000000000HMC0031467  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ELIZABETH J                    | SONASHARMA    | RANI                                 | G                    | RAVISHANKAR   | RAO R           | 54 4TH A 3RD CROSS KANAKA N INDIA      | Karnataka | 560032 | 0000000000HMC8600034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSUMA M                       | SHAMA         | SHEKAR                               | J                    | RAMASWAMY     | CHANDRASHEKAR   | 12 4TH CROSS DASAPPA GARDE INDIA       | Karnataka | 560032 | 0000IN30023911630556  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHIPAL MALLIKARJUNASWAMY      | AKRAM         | HARIKAR                              | UDAYA                |               |                 | 164, 8TH CROSS CIL LAYOUT CH INDIA     | Karnataka | 560032 | 0000IN30023910902146  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOHAR N                      | MANOHAR       | SHARIFF                              | MAHABOOD             |               | SHARIFF         | NO 81/2 1ST CROSS 5TH MAIN V INDIA     | Karnataka | 560032 | 0000IN300214810388668 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MATHEW PADMA ALEYAMMA          | MANOHAR       | RATHOD P                             | UTTAIHAJ             |               |                 | 7 1ST FLOOR 11TH B CROSS TH INDIA      | Karnataka | 560032 | 0000IN30023910845088  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND ASHLEY                   | JD            | JANA SHASHIKALA                      | B                    | RAO BRAHMA    | JANA            | W/O UDAYA B101 GAGAN DARSH INDIA       | Karnataka | 560032 | 0000IN30023910845088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISHAQ JAGANNATHAN              | MARIA         | KUMAR LATE                           | R                    |               | SHARIFF RATHOD  | NO 3 PADMAMBA NILAYA 3RD CR INDIA      | Karnataka | 560032 | 0000IN30135620028915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JINENDRAS JOSE                 | NAIK          | BALAJI THOMAS                        | R                    |               | BALAJI          | 508 ITC ROAD CROSS R S PALYA INDIA     | Karnataka | 560033 | 0000000000HMM0026598  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSEPH K                       | NAIK          | CHANDRASEKAR                         | CHANDRA              | SEKAR         |                 | NO-6 PEDDAMMA RD SUBRANAP INDIA        | Karnataka | 560033 | 0000000000HMP0028286  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| K MANISH                       | A             | CRUZ NA                              |                      |               |                 | 53 16-C MAIN 4TH BLOCK KORAM INDIA     | Karnataka | 560034 | 0000000000HMA0026600  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                              |               | JOSEPH MARIA RAJU                    | JOSEPH               | ISHAQ         | PILLAI          | # 134 I CROSS I MAIN I BLOCK KO INDIA  | Karnataka | 560034 | 0000000000HMA0005950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMAVATHI Y                   |               | GEORGE K                             |                      |               |                 | B/3 ST JOHNS MEDICAL COLLEGI INDIA     | Karnataka | 560034 | 0000000000HMA0003494  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALKRISHNAYAMANAPPA          |               | RAVI K                               |                      |               |                 | NO 315/7 6TH CRS 6TH MN PRASI INDIA    | Karnataka | 560034 | 0000IN30051314605783  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                              |               | AGRAWAL M                            |                      |               |                 | #542 4TH BLOCK 8TH MAIN KOR INDIA      | Karnataka | 560034 | 0000000000HMC0035247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANAPATHI SHANKAR              |               | SUBASH JAIN                          |                      |               |                 | 440 8TH MAIN 4TH BLOCK KORAI INDIA     | Karnataka | 560034 | 0000000000HMC0035245  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITAVTA                       | Kumar         | VARKEY                               |                      |               |                 | H.NO. 1187 22A MAIN 11TH CROS INDIA    | Karnataka | 560034 | 0000IN30061010105212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAKTA PRASAD KRISHNUD         |               | NAIK                                 |                      |               |                 | NO 2505 AISHWARYA 14TH A CR INDIA      | Karnataka | 560034 | 0000000000HMC0026760  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPALA KRISHNAD                |               | SASTRY                               |                      |               |                 | 12 GURUKRUPA I BLOCK I MAIN INDIA      | Karnataka | 560034 | 0000000000HMC0035248  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| JOSEPH K                       |               | AGRAWAL                              |                      |               |                 | FAL T NO.302, BLOCK 12 SUNCITY INDIA   | Karnataka | 560034 | 0000000000HMM0035462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORE KUMAR                  |               | LATE                                 |                      |               |                 | #2, OLD 483.3RD MAIN 4 A CROSS INDIA   | Karnataka | 560034 | 0000IN30023911206097  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNANANDA LAKSHMI           |               | SURESH                               |                      |               |                 | 27 19TH CROSS LALJI NAGAR AD INDIA     | Karnataka | 560034 | 0000000000HMP0026601  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                              |               | MABRUMKAR                            |                      |               |                 | #122.LAKSHMAIAH REDDY BUILD INDIA      | Karnataka | 560035 | 0000IN30023911206097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILESH P                       | HARGOVAN HARI | ANDREWS                              |                      |               |                 | 18 S B I LAYOUT ANANDAPURVA K INDIA    | Karnataka | 560036 | 0000000000HMA0026603  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL ANUPAMA B                | NAIK          | KANTHAMANI PAUL                      | S                    |               |                 | 232, VARUN ADITYA 13TH STREE INDIA     | Karnataka | 560037 | 0000IN30023911206097  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALA G                         | KNISHORE      | BABUL                                | CHANDRA              |               |                 | FLAT NO.402 C BLOCK MAHAVEE INDIA      | Karnataka | 560037 | 0000IN30009510390017  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOWTHAM KALPATHY               | RAMCHANDRAN   | Singha Tarun                         | Kanti                |               |                 | Venkateshwara Nilaya No.876 V Ma INDIA | Karnataka | 560037 | 0000000000HMB0026605  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHAR DADMI                    | KANHAH        | KRISHNA CHANDRA                      |                      |               |                 | QTRS NO FB M 116 HAL. CENTRAL INDIA    | Karnataka | 560037 | 0000IN30023911206097  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                              | G             | VENKATARATNAM                        |                      |               |                 | 16/B PRAGATI LAYOUT 2 B CROS INDIA     | Karnataka | 560037 | 0000000000HMC0031476  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| B                              | PKUMARA       | J                                    |                      |               |                 | NO 475 B BLOCK AECS LAYOUT INDIA       | Karnataka | 560037 | 0000IN30023911206097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                              | GOVINDA       | P                                    |                      |               |                 | FLAT NO.306 BALAJI RESIDENCY INDIA     | Karnataka | 560037 | 0000IN30023911206097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRLJA HETENAHALLI             | RAMAIAH       | NARASIMHA                            | RAO                  |               |                 | #80 'ANUGRAHA' FERNS CITY (NE INDIA    | Karnataka | 560037 | 0000IN30044110161590  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K K                            | B             | RAM                                  |                      |               |                 | 44/1 SRINIVASA REDDY LAYOUT INDIA      | Karnataka | 560037 | 0000IN30061010332340  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANAKALATA KRUSHNARAJARAMANATH | RAMAIAH       | MERAI                                | HARGOVAN             | NARSAI        |                 | NO 56 SRINIVASA GURURAJA LA INDIA      | Karnataka | 560037 | 0000IN30044110161590  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUPUSWAMYML LALLMATHI M        | RAMAIAH       | PARTHASARATHY                        |                      |               |                 | 571/3 VASA LAYOUT DODDANEK INDIA       | Karnataka | 560037 | 0000IN30044110161590  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANTHONY B                      | DASS G        | MOHMAD                               |                      |               |                 | NO 1389 VTH CORSS E-BLOCK A INDIA      | Karnataka | 560037 | 0000IN30044110161590  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                              | GOPALAI AH    | HAJI                                 |                      |               |                 | A-102 SHARADA NIVAS APTS 6TH INDIA     | Karnataka | 560038 | 0000IN301774101014915 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| E                              | VGOPINATHA    | RAJU                                 |                      |               |                 | NO 691 2ND MAIN 1ST STAGE IN INDIA     | Karnataka | 560038 | 0000IN301774101014915 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESH KALIKUL                 | PRASAD N      | NAGABHUSHAN                          |                      |               |                 | 243 6TH CROSS I STAGE INDIRAN INDIA    | Karnataka | 560038 | 0000IN30047640882180  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESHAVAIAH M                   | VISWANATHA    | 566 C/O S B MUNIYAPPA                | 17TH CF INDIA        |               |                 | 566 C/O S B MUNIYAPPA 17TH CF INDIA    | Karnataka | 560038 | 0000IN30047640882180  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MAHESH NAVEEN                  | K             | 28 RAYAL ENCLAVE                     | 192 6TH MAJ INDIA    |               |                 | 28 RAYAL ENCLAVE 192 6TH MAJ INDIA     | Karnataka | 560038 | 0000000000HMG0035254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DWARIKA ALIAS                  | NATH D        | 566 17TH CROSS                       | 7TH MAIN 11 ST INDIA |               |                 | 566 17TH CROSS 7TH MAIN 11 ST INDIA    | Karnataka | 560038 | 0000000000HMG0031479  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHAKIRAN BABU                 | SHENOY        | 5/4 2ND FLOOR, 13TH MAIN, 8TH INDIA  |                      |               |                 | 5/4 2ND FLOOR, 13TH MAIN, 8TH INDIA    | Karnataka | 560038 | 0000IN30021412335798  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IZZAT KODAVALLA                | JABER ANSARI  | NO 1115 13TH CROSS INDIRANA INDIA    |                      |               |                 | NO 1115 13TH CROSS INDIRANA INDIA      | Karnataka | 560038 | 0000IN30113510133072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M MAHADEVAN                    | KRISHNA       | MEDITRACK NO 2 2ND FLOOR B INDIA     |                      |               |                 | MEDITRACK NO 2 2ND FLOOR B INDIA       | Karnataka | 560039 | 0000IN30214810145356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N PADMANABHA                   | ADIGA         | G-2 ESWAR KRUPA APARTMENT INDIA      |                      |               |                 | G-2 ESWAR KRUPA APARTMENT INDIA        | Karnataka | 560040 | 0000IN30214810145356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | NO 60 10TH MAIN BINNY L/O NAG INDIA  |                      |               |                 | NO 60 10TH MAIN BINNY L/O NAG INDIA    | Karnataka | 560040 | 0000IN30214810064706  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | 23, II MAIN, 4TH CROSS CAUVER INDIA  |                      |               |                 | 23, II MAIN, 4TH CROSS CAUVER INDIA    | Karnataka | 560040 | 0000IN30214810327058  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | 9/9, 1st CROSS CHBCS LAYOUT, 3 INDIA |                      |               |                 | 9/9, 1st CROSS CHBCS LAYOUT, 3 INDIA   | Karnataka | 560040 | 0000IN30061010103879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | NO 1613 4TH A CROSS 6TH MAIN INDIA   |                      |               |                 | NO 1613 4TH A CROSS 6TH MAIN INDIA     | Karnataka | 560040 | 0000IN30192630528029  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
|                                |               | 82 CHBCS LAYOUT 101 VIJAYAN INDIA    |                      |               |                 | 82 CHBCS LAYOUT 101 VIJAYAN INDIA      | Karnataka | 560040 | 0000IN30214810166383  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | 35/370 MARENAHALLI EXTENSAT INDIA    |                      |               |                 | 35/370 MARENAHALLI EXTENSAT INDIA      | Karnataka | 560040 | 0000IN30169611719286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | NO 15/24, 11TH MAIN MARENAHA INDIA   |                      |               |                 | NO 15/24, 11TH MAIN MARENAHA INDIA     | Karnataka | 560040 | 0000IN30189510225969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | NO 23 4TH CROSS ROAD KAVERI INDIA    |                      |               |                 | NO 23 4TH CROSS ROAD KAVERI INDIA      | Karnataka | 560040 | 0000IN30214810408212  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | 3390/52 BASANT KUNJ NO 6 3RD INDIA   |                      |               |                 | 3390/52 BASANT KUNJ NO 6 3RD INDIA     | Karnataka | 560040 | 0000IN30214810660554  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | NO 9 1ST A MAIN CAVVEYRY LAY INDIA   |                      |               |                 | NO 9 1ST A MAIN CAVVEYRY LAY INDIA     | Karnataka | 560040 | 0000IN30214810666338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | NO.145, 4TH MAIN ROAD B C C L INDIA  |                      |               |                 | NO.145, 4TH MAIN ROAD B C C L INDIA    | Karnataka | 560040 | 0000IN30021412138713  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
|                                |               | NO 51/38 1ST CROSS 20TH MAIN INDIA   |                      |               |                 | NO 51/38 1ST CROSS 20TH MAIN INDIA     | Karnataka | 560040 | 0000IN30214810625550  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | NO 357/8 7TH MAIN 6TH CROSS INDIA    |                      |               |                 | NO 357/8 7TH MAIN 6TH CROSS INDIA      | Karnataka | 560040 | 0000IN30177412982656  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | NO 28-1 2ND FLOOR BANNERGHU INDIA    |                      |               |                 | NO 28-1 2ND FLOOR BANNERGHU INDIA      | Karnataka | 560041 | 0000IN30177412982656  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | 282/B 9 A MAIN ROAD 40TH CROS INDIA  |                      |               |                 | 282/B 9 A MAIN ROAD 40TH CROS INDIA    | Karnataka | 560041 | 0000000000HMB0026635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | 282/B 9 A MAIN ROAD 40TH CROS INDIA  |                      |               |                 | 282/B 9 A MAIN ROAD 40TH CROS INDIA    | Karnataka | 560041 | 0000000000HMB0029101  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | 472 39TH C CROSS 9TH MAIN 5TH INDIA  |                      |               |                 | 472 39TH C CROSS 9TH MAIN 5TH INDIA    | Karnataka | 560041 | 0000000000HMB0031495  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | 878 19TH MAIN 38TH CROSS IVT INDIA   |                      |               |                 | 878 19TH MAIN 38TH CROSS IVT INDIA     | Karnataka | 560041 | 0000000000HME0036265  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
|                                |               | NO 245 43RD CROSS 9TH MAIN 5 INDIA   |                      |               |                 | NO 245 43RD CROSS 9TH MAIN 5 INDIA     | Karnataka | 560041 | 0000000000HMG0031236  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | NO 742, 30TH B CROSS THILAK N INDIA  |                      |               |                 | NO 742, 30TH B CROSS THILAK N INDIA    | Karnataka | 560041 | 0000IN30023912736747  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | C/O H C SUBBARAO HOUE NO 86 INDIA    |                      |               |                 | C/O H C SUBBARAO HOUE NO 86 INDIA      | Karnataka | 560041 | 0000000000HMC0026634  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | NO 91 A 38TH CROSS 5TH BLOCK INDIA   |                      |               |                 | NO 91 A 38TH CROSS 5TH BLOCK INDIA     | Karnataka | 560041 | 0000IN30113526041285  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | NO 866 38TH CROSS 21ST MAIN INDIA    |                      |               |                 | NO 866 38TH CROSS 21ST MAIN INDIA      | Karnataka | 560041 | 0000000000HMM0026633  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | NO 330 16TH A MAIN 4TH T B LO INDIA  |                      |               |                 | NO 330 16TH A MAIN 4TH T B LO INDIA    | Karnataka | 560041 | 0000IN30214810128100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | 32/1 ANNA SWAMY MUDALIAR RC INDIA    |                      |               |                 | 32/1 ANNA SWAMY MUDALIAR RC INDIA      | Karnataka | 560042 | 0000000000HMC0026640  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | R R FINANCIAL CONSULTANTS I INDIA    |                      |               |                 | R R FINANCIAL CONSULTANTS I INDIA      | Karnataka | 560042 | 0000000000HMD0004314  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | NO 14 15TH CROSS NEAR HENNU INDIA    |                      |               |                 | NO 14 15TH CROSS NEAR HENNU INDIA      | Karnataka | 560043 | 0000IN30189510728983  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | 1389 18TH MAIN HBR LAYOUT ST INDIA   |                      |               |                 | 1389 18TH MAIN HBR LAYOUT ST INDIA     | Karnataka | 560043 | 0000IN30189510930956  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | 1 DC 202 2ND MAIN RD NGEF EA INDIA   |                      |               |                 | 1 DC 202 2ND MAIN RD NGEF EA INDIA     | Karnataka | 560043 | 0000IN30047643170373  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | HOUSE NO 8 SENA VIHAR KAMU INDIA     |                      |               |                 | HOUSE NO 8 SENA VIHAR KAMU INDIA       | Karnataka | 560043 | 0000000000HMI0035285  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | 107, KEERTHI ROYALE APPT BAN INDIA   |                      |               |                 | 107, KEERTHI ROYALE APPT BAN INDIA     | Karnataka | 560043 | 0000IN30193002082161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | 717 B MAIN HBR LAYOUT 1ST B INDIA    |                      |               |                 | 717 B MAIN HBR LAYOUT 1ST B INDIA      | Karnataka | 560043 | 0000000000HMM0031498  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | RAKESH FANTASY GARDEN TULI INDIA     |                      |               |                 | RAKESH FANTASY GARDEN TULI INDIA       | Karnataka | 560043 | 0000IN30133017554409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                |               | 237-C JAL VAYU VIHAR KAMMAN INDIA    |                      |               |                 | 237-C JAL VAYU VIHAR KAMMAN INDIA      | Karnataka | 560043 | 0000000000HMM0032481  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
|                                |               | NO 30 - 37/D 2ND CROSS ANNAY INDIA   |                      |               |                 | NO 30 - 37/D 2ND CROSS ANNAY INDIA     | Karnataka | 560043 | 0000IN30214810597510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                |               | 563 II FLOOR 5TH MAIN HBR LAY INDIA  |                      |               |                 | 563 II FLOOR 5TH MAIN HBR LAY INDIA    | Karnataka | 560043 | 0000IN30048413232210  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |                     |                |               |             |              |                  |                                 |       |           |        |                       |                             |      |             |
|--------------|---------------------|----------------|---------------|-------------|--------------|------------------|---------------------------------|-------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| ALI          |                     |                | AKTHARP       | PN          |              | BASHA            | 11/1,BENSON ROAD BENSON TOI     | INDIA | Karnataka | 560046 | 0000IN30023911578068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CALPAPAKAM   | VENKATAKRISHNIMOHAN |                | LATE          | COMMANDIR   | CJ           | MAHAN            | 32 BENSON CROSS ROAD BENS       | INDIA | Karnataka | 560046 | 0000000000HMC0031504  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| DEEPA        |                     |                | RAVI          | RAVI        | KUMAR        | D                | 65/6 CHANDRANILAYA 5TH MAIN     | INDIA | Karnataka | 560046 | 0000IN30147710008604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NASEER       |                     |                | AHMED         | ABDUL       |              | BASHEER          | NO 3 RD CORSS R SONNOPPA        | INDIA | Karnataka | 560046 | 0000000000HMMN001290  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRANJAN     |                     |                | SHIVARAM      | SHIVARAM    |              | MAHAVALLI        | 111 NANDIDURG ROAD JAYAMAH      | INDIA | Karnataka | 560046 | 0000IN30021412736365  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| H            | PPRAKASH            |                | RAO           | H           | VELAKATSUBBA | RAO              | H P PRAKASH RAO FLAT NO 414     | INDIA | Karnataka | 560047 | 0000000000HMH0031505  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M            | GOVINDA             |                | RAJU          | MUNIRATHNAM |              |                  | F-2 IST FLOOR SRI BALAJI COM    | INDIA | Karnataka | 560047 | 0000000000HMM0005954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANSIJ       |                     |                | MAJUMDER      | TUSHAR      | KANTI        | MAJUMDAR         | E 413 KUMARADHARA BLOCK NA      | INDIA | Karnataka | 560047 | 00HM1203600000247294  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P            | BASAVANANDA         | SWAMY          | C             | NARAYANAN   | NA           |                  | 1698 MIG C TYPE B D A AUSTIN    | INDIA | Karnataka | 560047 | 0000IN30113526034599  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY         | KUMAR               | RANGARAJ       | P             | M           |              | RANGARAJ         | NO 170, 5TH CROSS, 2ND MAIN     | INDIA | Karnataka | 560048 | 0000IN30334010016302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARISH        | S                   | UMADEVI        | C             | N           |              | SHANKARALINGAPPA | 203 4TH MAIN 5TH CROSS BANAS    | INDIA | Karnataka | 560050 | 0000000000HMA0035301  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH       | SUNDAR              | RAJ            | SUNDAR        |             |              | RAJ              | NO 47 UPSTAIRS 8TH MAIN BAN     | INDIA | Karnataka | 560050 | 0000000000HMC0035302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMDRI       | NAIDU               | K              | SRINIVASLU    | NAIDU       |              | K                | 253/C 13TH MAIN 2ND BLK BSK     | INDIA | Karnataka | 560050 | 0000IN30051313671552  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| K            | ABHAVANI            | SHANKAR        | LATE          | ANANTHAI    | AHK          | V                | 383 12TH MAIN SRINIVAS NAGAR    | INDIA | Karnataka | 560050 | 0000000000HMH0026650  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K            |                     | LAKSHMINARAY K |               | ANANTHAI    | AHK          | SETTY            | NO 726 6TH CROSS BANASHANK      | INDIA | Karnataka | 560050 | 0000000000HMK0031508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K            | N                   | SATHYANARAYAN  | NARAYANA      | IAH         |              |                  | 139/3 ANANDA NIVAS 1 ST FLOO    | INDIA | Karnataka | 560050 | 0000IN30135620052692  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M            | V                   | MADHUMITA      | M             | S           |              | MANJUNATH        | NO 987 13TH MAIN SRINAGAR B     | INDIA | Karnataka | 560050 | 0000IN30214810729592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M            | JINENDARRAJ         | JAIN           | MANGAL        |             |              | CHAND            | 194/48 21ST MAIN SRINAGAR B     | INDIA | Karnataka | 560050 | 0000000000HMM0026661  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P            |                     | Srinharsha     | P             | VN          |              | Prasad           | MAHAVEER GIFT CORNER NO 1       | INDIA | Karnataka | 560050 | 0000IN30177412585663  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMAMALINI   |                     | KUMAR          | A             | K           |              | KUMAR            | No 325, 11th Main BSK 1st Stage | INDIA | Karnataka | 560050 | 0000IN30009510537020  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARAVINDA     | H                   | S              | SHANTHA       | VEERAPIH    |              | P                | 119 CHICK BAZAAR ROAD SHIVA     | INDIA | Karnataka | 560051 | 0000000000HMH0003888  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B            |                     | VENKETESH      | BALU          |             |              |                  | HEWLETT PACKARD ISO 29 CUN      | INDIA | Karnataka | 560052 | 0000000000HMA0035309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA      | VR                  | PRASAD         | K             | C           |              | KONDAIAH         | C/O GEM GRANITES 120 CUNNING    | INDIA | Karnataka | 560052 | 0000000000HMB0026666  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N            | SATISH              | KUMAR          | R             | NARAYAN     | P            | SWAMY            | FLAT NO.121,THE EMBASSY APT     | INDIA | Karnataka | 560052 | 0000IN30027110143524  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P            | MOHAN               | RAM            | S             |             |              |                  | 43, 2ND FLR., 11TH MAIN ROAD,   | INDIA | Karnataka | 560052 | 0000IN30226911233641  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY         | KUMAR               | SHARMA         | ARJUNLAL      | PUKHRAJJI   |              | SHARMA           | C/O NISSHO IWAI CORPORATION     | INDIA | Karnataka | 560052 | 0000000000HMMN0026665 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU         | DEVI                | RATHOD         | SAJJAN        | RAJ         | JAIN         |                  | C/O ELECTRONICS CORPORATIO      | INDIA | Karnataka | 560052 | 0000000000HMF0026668  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J            | ASHOKKUMAR          | DHOKA          | JAVRILAL      | G           | TUKARAMSA    |                  | NO 118/1 K P LANE DEEPAK ME     | INDIA | Karnataka | 560053 | 0000IN30214810769597  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOHARILAL    | JAIN                | LATE           | OKHCHAND      | JAIN        |              | SHAH             | NO 18/1 UTTARDAHALLI MUTT LA    | INDIA | Karnataka | 560053 | 0000IN300610100684312 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUMATI    | A                   | SHAH           | ASHOK         | KUMARR      |              |                  | NO 4. SUBRAMANYA LINE AKKIP     | INDIA | Karnataka | 560053 | 0000IN30061010068587  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKUNDA      | J                   | N              | JINDE         |             |              |                  | ANAND ELECTRICALS NO 9-3 BH     | INDIA | Karnataka | 560053 | 0000IN3012610649876   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMAL       | S                   | NATARAJU       | LATE          | BSHADAKSHRA | MURTHY       |                  | 1ST FLOOR R C MARKET T N SH     | INDIA | Karnataka | 560053 | 0000IN30214810438292  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P            | NSRINIVAS           | BABU           | D             | NARAYANA    | MURTHY       |                  | 21, MUNIRAMANNA LANE 2ND FL     | INDIA | Karnataka | 560053 | 0000IN30214810322038  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H            |                     | THIMMAPPA      |               |             |              |                  | 113 LAKSHMANA RAO ROAD IVY      | INDIA | Karnataka | 560053 | 0000000000HMM0035313  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANARDHAN    | B                   | R              | RAMASHASTRY   | K           | N            |                  | NO 30, RATAN NIVAS NEAR KRIS    | INDIA | Karnataka | 560053 | 00HM1204450000063071  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| KRISHNA      | KUMARSETHU          | MENON          | KUNNATH       |             |              | SETHUNATH        | SRI SOMESHWARA SWAMY TEM        | INDIA | Karnataka | 560053 | 0000IN30214810716669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KVK          |                     | SRIDHAR        | K             |             |              | BASAVANARAYANA   | NO 41, 6TH CROSS 12TH MAIN      | INDIA | Karnataka | 560054 | 0000IN30061010575830  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI      | M                   | S              | ARUNA         | KUMARK      |              | H                | H NO 353 M S R NAGAR BANGAL     | INDIA | Karnataka | 560054 | 0000000000HMH0023477  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALEMANE     |                     | CHANDRASHEKH   | DEVAPPA       | GOLTS       |              | MOLIMANE         | 589 1ST E CROSS 3RD MAIN MAT    | INDIA | Karnataka | 560054 | 0000000000HMH0003889  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHTAB       |                     | ZUBER          | MOHAMED       |             |              | ZUBER            | NO 390 2ND STAGE MAIN A CRO     | INDIA | Karnataka | 560054 | 0000IN30023910852079  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K            | SRI                 | LAKSHMI        | S             | KRISHNA     | RAJU         |                  | 333 1 FLOOR CHICKA HARANA H     | INDIA | Karnataka | 560054 | 0000000000HMK0035315  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUDDE        |                     | GOWDA          | KALEGOWDA     |             |              | H                | 62/1 SHIVA NILAYA VTH MAIN      | INDIA | Karnataka | 560054 | 0000000000HML0026680  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN        | R                   | SHETTY         | K             | RAVINDRA    | SHETTY       |                  | VIVEKANANDA DEGREE COLLE        | INDIA | Karnataka | 560054 | 0000IN30007910248457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A            | P                   | VEERABHADRAI   | A             | P           | PUTTAIA      |                  | 98 3RD CROSS HMT LAYOUT MAT     | INDIA | Karnataka | 560054 | 0000IN30047641919422  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AROOP        |                     | MUKHERJEE      | NIRMALENDU    |             |              | MUKHERJEE        | NO 15/4 18TH CROSS MALESWA      | INDIA | Karnataka | 560055 | 0000IN30113526692979  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| B            | R                   | VATSALA        | NA            |             |              |                  | 21 JNANAGANGA NAGAR MALATI      | INDIA | Karnataka | 560056 | 00HM1203320003935712  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B            | S                   | MADHUKAR       | SHIVANNA      |             |              |                  | NO 33 ASHIRWAD LAKE VIEW RO     | INDIA | Karnataka | 560057 | 0000IN30021410982652  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| KENGERI      | NARASIMHAMUSURESH   | R              | NA            |             |              |                  | NO 341 2ND A MAIN KAVIDHAMA     | INDIA | Karnataka | 560058 | 0000IN30214810462486  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DWARAKEESH   |                     | SHETTY         | K             | RAVINDRA    | SHETTY       |                  | FLAT NO 319 2ND FLOOR MAHA      | INDIA | Karnataka | 560060 | 0000IN30021413315087  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| HARINATH     | VENKATESAIAH        | T              | T             | S           |              | VENKATESAIAH     | LIG 127 VASUDHA 1ST D MAIN      | INDIA | Karnataka | 560060 | 0000IN30113526059574  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K            | LILLY               | BASKARAN       | MRS           | NA          |              | SHET             | NO 504,4TH MAIN, 6TH CROSS,     | INDIA | Karnataka | 560060 | 0000IN30226911522146  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MANJUNATHA   | S                   | S              | SANNAPPAIAH   |             |              |                  | NO 2, 1ST MAIN ROAD K S TOWN    | INDIA | Karnataka | 560060 | 00HM1204470001844720  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ALOK         | S                   | RADHA          | M             | N           |              | PHANINDRA        | NO 9, VIJAYASHREE, ABBAYYA      | INDIA | Karnataka | 560061 | 0000IN30113510678747  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P            | L                   | RAMESH         | LAXMAIAH      |             |              | ACHARYYA         | 138, 7TH CROSS 2ND MAIN V N     | INDIA | Karnataka | 560061 | 0000IN30214810290395  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BARAT        | SINGH               | BAGHEL         | CHOKHE        | LAL         |              | BAGHEL           | FLAT NO 010 SAI IMAGE MAGNA     | INDIA | Karnataka | 560061 | 0000IN30214810047973  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHA       | GUJJAR              | S              | B             | SHANKARRAO  |              | GUJJAR           | FF - 1, UDAY NAGAR 2nd CROSS,   | INDIA | Karnataka | 560061 | 0000IN30059710009698  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMALATA     | S                   | SHETTY         | NA            |             |              |                  | FLAT NO 2 NO 4 SRIKRISHNA RE    | INDIA | Karnataka | 560061 | 0000IN30051313403932  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K            | H                   | SURESHA        | HANUMANTHAPPA |             |              |                  | NO 14 A 1ST CROSS SOUDHAMIN     | INDIA | Karnataka | 560062 | 0000IN30113526760393  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M            | SRI                 | SUDHA          | SOMANCHI      | SUBBA       |              | RAO              | INSTRUMENT LAB AIR FORCE ST     | INDIA | Karnataka | 560063 | 0000IN30023912095909  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN      | B                   | N              | BORE          | GOWDA       |              | V                | NO 22/23 SREE NILAYA 2ND CR     | INDIA | Karnataka | 560063 | 0000IN30135620021403  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ARJIT        |                     | RATH           | PRATAP        | CHANDRA     |              | RATH             | DOOR NO 128, FIRST ALLOTMEN     | INDIA | Karnataka | 560064 | 0000IN30226911560685  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAMADHAB  |                     | PATRO          | KANDULU       | NAGESWAR    |              | PATRO            | NO 89 14 AMRUTHAHALLY SREEF     | INDIA | Karnataka | 560064 | 0000IN30214810072652  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORI      | MOHAN               | SUBUDHI        | SUBASH        | CHANDRA     |              |                  | HIG 1215 8B CROSS YELAHANKA     | INDIA | Karnataka | 560064 | 0000000000HMH8600061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M            |                     | JAYASEELAN     | A             |             |              | MARIASINGARAYER  | 327/E WEST COLONY R W F YEL     | INDIA | Karnataka | 560064 | 0000IN30311610426034  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H            | MPATTANA            | SHETTI         | MURIGEPPA     |             |              |                  | NO 505,07 KENDRIYA VIHAR, C7    | INDIA | Karnataka | 560064 | 0000IN30226911418904  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| HANAMAGOUDAG |                     | P              | GURANGAGOUDA  |             |              | CHALAPATHI       | S/O V BORE GOWDA NO 35 2ND      | INDIA | Karnataka | 560065 | 0000IN30023913963224  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAWAGAL      | KARTIK              | SHIVASWAMY     | J             | M           |              | SHIVASWAMY       | VILLA NO-3, DWARAKAMAI VILL     | INDIA | Karnataka | 560066 | 00HM1201910100425521  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SNAGENDRA    | PRASAD              | K              | SUNDARA       |             |              | RAO              | LARSEN & TOUBRO LIMITED I E     | INDIA | Karnataka | 560066 | 0000IN30051314935986  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| M            | P                   | MALLAPPA       | M             | J           |              | PUPPANNA         | PETRONET MHB LTD NEAR DEVA      | INDIA | Karnataka | 560067 | 0000IN30051313403932  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| GAGAN        | ANANDVARDHAREDDY    | P              | JANARDHAN     |             |              | REDDY            | BHARTI BT INTERNET LTD 3B K     | INDIA | Karnataka | 560067 | 0000000000HMM0031528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH       |                     | BHARGAVA       | DEEPAK        |             |              | BHARGAVA         | NO 47/A-2 KALYAN RESIDENCY      | INDIA | Karnataka | 560068 | 0000IN30113526118501  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K            | RAJA                | KUMAR          | RAMA          | VENKATA     |              | RAMAN            | 168/1 KUDLU BANGALORE, IN       | INDIA | Karnataka | 560068 | 0000IN30061010657685  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A            |                     | SRIKANTH       | K             | LANANTHA    |              | RAO              | C/O ANANDA REDDY BLDG., BEH     | INDIA | Karnataka | 560068 | 0000IN30214810364166  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAYA        | DEVI                | R              | PRABHAKAR     |             |              |                  | 4-5/10 1ST FLOOR MAHALASA       | INDIA | Karnataka | 560068 | 0000000000HMJ0035333  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAYA        | DEVI                | R              | PRABHAKAR     |             |              |                  | NO 37/57 2ND CROSS MARUTHIN     | INDIA | Karnataka | 560068 | 0000IN30023912716182  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURUPRASAD   | RAGHAVENDRA         | PADI           | R             |             |              | PADI             | M P MALLAPPA CUSTOMS QUAR       | INDIA | Karnataka | 560068 | 0000000000HMM0035341  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K            | SREEDHAR            | REDDY          | K             | RAGHUNATHA  |              | REDDY            | NO 14 MAIN VENKATESHWARA L      | INDIA | Karnataka | 560068 | 0000000000HMG0035345  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M            | K                   | ABHISHEK       | M             | SKRISHNA    |              | KUMAR            | 1973 SOUTHEND D ROAD 8TH BL     | INDIA | Karnataka | 560069 | 0000000000HMH0032292  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P            | GUNASHEELA          | B              | PALAKSHA      |             |              |                  | 93 B-69 EAST END B MAIN ROAD    | INDIA | Karnataka | 560070 | 0000000000HMK0031535  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|              |                     |                |               |             |              |                  | 21/A 37TH CROSS 3RD MAIN 8TH    | INDIA | Karnataka | 560070 | 0000000000HMA0028707  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|              |                     |                |               |             |              |                  | NO 2409 SHREEKRUPA 8TH MAI      | INDIA | Karnataka | 560070 | 0000IN30192830015215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|              |                     |                |               |             |              |                  | SHREE KRUPA NO 2409 8TH MAI     | INDIA | Karnataka | 560070 | 0000IN30151610017066  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|              |                     |                |               |             |              |                  | NO 756 15TH MAIN ROAD BANASI    | INDIA | Karnataka | 560070 | 0000IN30214810666936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|              |                     |                |               |             |              |                  |                                 |       |           |        |                       |                             |      |             |



|                 |                       |                |               |               |                  |                                        |           |        |                      |                             |                  |
|-----------------|-----------------------|----------------|---------------|---------------|------------------|----------------------------------------|-----------|--------|----------------------|-----------------------------|------------------|
| JAGADISH        |                       | S              | SHIVAMURTHY   | H             | S                | NO 167 BUVANA 3RD CROSS 2ND INDIA      | Karnataka | 560071 | 0000000000HJM0026716 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANANDAMURTHY    |                       |                | NARAYANASWAMY |               |                  | 1 2no fir nagarabavi N G E F LAYCINDIA | Karnataka | 560072 | 00HM1201090003951702 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARTHI           | B                     | RAO            | A             | BHASKAR       | RAO              | 118 GARDEN VILLA NAGARABHAVINDIA       | Karnataka | 560072 | 0000IN30214810173400 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANGADHAR       | G                     | P              | G             | SPADMANABHA   | SETTY            | SRI VASSAVI DEPARTMENTAL STINDIA       | Karnataka | 560072 | 0000IN30214810918914 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETHA          | L                     | SHETTY         | M             | LAXMINARAYAN  | SHETTY           | W/O M L N SHETTY FLAT NO 304 'INDIA    | Karnataka | 560072 | 0000000000HMG0025577 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRIJAP         |                       |                | SHRIDHAR      |               | RAOP             | NO 4. 3RD A MAIN BHYRAVESHWINDIA       | Karnataka | 560072 | 0000IN30169610477048 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M               | LAXMINARAYAN          | SHETTY         | LATE          | TJANARDHAN    | SHETTY           | FLAT NO.304 VTH BLOCK SKYLIN INDIA     | Karnataka | 560072 | 0000000000HMM0025598 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANAND           |                       | KULKARNI       | SURESH        | KULKARNI      |                  | NO 302 11TH CROSS MEI LAYOUTINDIA      | Karnataka | 560073 | 0000IN30021411575950 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPA           |                       | PARAPPERI      | VELAYUDHAN    |               | P                | 270 THIPPASANDRA BANGALOREINDIA        | Karnataka | 560075 | 0000IN30089610452926 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GUNJAN          |                       | ANA            | BHOJ          | SINGH         |                  | 1803 5TH CROSS 8TH MAIN HAL :INDIA     | Karnataka | 560075 | 0000000000HMG0031553 | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| MUTHU           | KUMARAN               | BALAGURUSAM    | BALAGURUSAMY  |               | T                | C-59 LILLY COTTAGE PUTTAPPA INDIA      | Karnataka | 560075 | 0000000000HMM0035360 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N               | HARIHARAN             | IYER           | V             | NATARAJAN     |                  | B 1 SUMANGALA APTS 80 FEET RINDIA      | Karnataka | 560075 | 0000000000HMNO035369 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALLAVI         | ANAND                 | SAWANT         | ANAND         | SHRIDHAR      | SAWANT           | NO 406 SRINIVASA ENCLAVE B WINDIA      | Karnataka | 560075 | 0000IN30214810124858 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL           |                       | WAHEED         | MAHABOOB      |               | SAHEB            | 54 1ST FLR 3RD CRS JAIHANUMAININDIA    | Karnataka | 560076 | 0000IN30311610532953 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT            |                       | SRIVASTAVA     | B             | K             | SRIVASTAVA       | INFOSYS TECHNOLOGIES LTD IN INDIA      | Karnataka | 560076 | 0000000000HMA0026727 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARSHAD          | AHMED                 | HAJI           | HAJI          |               | BARKATHULLA      | NO 679 14TH CROSS 29TH MAIN INDIA      | Karnataka | 560076 | 0000IN30214810771423 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWIN          |                       | KOTHARI        | S             | L             | KOTHARI          | 853 26TH MAIN STAGE 2 PHASE I INDIA    | Karnataka | 560076 | 0000000000HMA0026729 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABY            | SAI                   | REGY           | BAJU          | V             | AMBOOKEN         | B4-704 L AND T SOUTH CITY ARE INDIA    | Karnataka | 560076 | 00HM1201090000555439 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CAPT            |                       | KRISHNA        | K             |               | VISWANATHAN      | NO 4. VASAVI 10 A CROSS. 16 MAINDIA    | Karnataka | 560076 | 0000IN30061010531929 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHETANA         | S                     | KOULAGI        | SATISH        |               | GRAMPUROHIT      | H NO 274 (GROUND FLOOR) NEAINDIA       | Karnataka | 560076 | 0000000000HMC0035381 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETHA          | C                     | SHETTY         | NA            |               |                  | 87A CHINMAYEE VIJAYA BANK LINDIA       | Karnataka | 560076 | 00HM1201060000437035 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| H               | B                     | SARDAR         | ABDUL         | SATAR         | KHAN             | #1533 7TH MAIN 11TH CROSS IISINDIA     | Karnataka | 560076 | 0000000000HMH002503  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HERALD          | D                     | MADHAVAN       | CK            | HANUMANTHA    | RAO              | NO 76 AKSHAYA 8TH MAIN BTM CINDIA      | Karnataka | 560076 | 0000000000HMH0035376 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J               | M                     | SILVA          | HENRY         |               | DSILVA           | 229 M S R CITY BANGALORE INDIA         | Karnataka | 560076 | 0000IN30061010146760 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K               | V                     | PRAVEEN        | J             | NMAHADEVA     | RAO              | 270 21ST MAIN 2ND CROSS 2ND INDIA      | Karnataka | 560076 | 0000000000HMK0031555 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ           |                       | VENKATESH      | LATE          | KNVENKOBA     | RAO              | NO 1278 7 TH CROSS 14 TH MAININDIA     | Karnataka | 560076 | 0000000000HMK0031562 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANUJHA         |                       | VARGHESE       | P             | C             | VARGHESE         | 1345 GROUND FLOOR 13TH MAININDIA       | Karnataka | 560076 | 0000000000HMM0035380 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY            |                       | SHARMA         | ASHOK         |               | SONI             | B 3 3206 20TH FLOOR SOBHA CAINDIA      | Karnataka | 560077 | 0000IN30051313664538 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT            | S                     | PATWARI        | RAMESH        |               | PATWARI          | D NO.322, 11TH A CROSS. 20TH MINDIA    | Karnataka | 560078 | 0000IN3002390009882  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND           | L                     | PHADNIS        | SURYAKANT     | G             | PHADNIS          | KANCHANGANGA 676 14TH CROINDIA         | Karnataka | 560078 | 0000000000HMA0035382 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN            | KUMAR                 | BETADUR        | LAXAMANRAO    | BALAHANTRAO   | BETDUR           | 201 VANDANA ORCHID APARTMEINDIA        | Karnataka | 560078 | 0000IN30023912784447 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK           | R                     | MARWAHA        | AMARJIT       |               | SINGH            | ELITA PROMENADE APTS. NO 01-INDIA      | Karnataka | 560078 | 0000IN30198310120932 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B               | S                     | KINI           | RAMADAS       |               | KINI             | NO 733 R B I COLONY KOTHANUFINDIA      | Karnataka | 560078 | 0000000000HMA0026748 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B               |                       | CHANDRAMOUL    | G             | SRINIVASA     |                  | 1177 18TH A MAIN 3RD CROSS JINDIA      | Karnataka | 560078 | 0000000000HMB0026730 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B               |                       | KRISHNAMURTH-R | M             | BHADRI        |                  | 21/27, 10TH CROSS KUMARASWINDIA        | Karnataka | 560078 | 0000000000HMB0026649 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B               | C                     | JAYASHREE      | PUTTASWAMY    |               |                  | NO 123-1 18TH CROSS 5TH PHASINDIA      | Karnataka | 560078 | 0000IN30214810892263 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHITTOR         | K                     | RANGANATHAN    | LATE          | NOKRISHNAMA   | CHAR             | 13 12TH CROSS IIIRD PHASE J P INDIA    | Karnataka | 560078 | 0000000000HMC0026745 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ESWARA          | BHAKTHAVASYASRIDHARAN | C              | B             | SRIDHARAN     |                  | M-15 LIC ROW HOUSE 26TH MAININDIA      | Karnataka | 560078 | 0000000000HMC0035387 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAYATHRI        | PRAKASHW              | R              | S             | RAGHAVAN      |                  | 479 8TH MAIN ROAD ISRO LAYOINDIA       | Karnataka | 560078 | 0000IN30023911589084 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETHA          | H                     | M              | MANJUNATHA    |               | RAGHUPATHI       | 1303 BEHIND WATER TANK I STAINDIA      | Karnataka | 560078 | 0000000000HMG0026739 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURUVAYIRAPPA   | M                     | SUBRAHMANYA    | BHATM         | LATE          |                  | NO 271 R B I LAYOUT PUTTENAH,INDIA     | Karnataka | 560078 | 0000000000HMG0031573 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HUCHE           | GOWDA                 | L              | LAKKAPPA      |               | GOWDA            | 43 SUNNADA GUD ROAD 7TH CRINDIA        | Karnataka | 560078 | 0000IN30323710138890 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDRA           |                       | G              | P             | GUPTA         |                  | NO 26 SHREEHARI 17TH B CROSDINDIA      | Karnataka | 560078 | 0000IN30214810181354 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K               | S                     | MOHANAVELU     | LATE          | KT            | SADAKSHARAM      | HOUSE NO 129 SECOND CROSS INDIA        | Karnataka | 560078 | 0000000000HMK0023463 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K               | R                     | JAYALAKSHMI    | T             | NLAKSHMI      | NARAYAN          | NO 75 2ND A CROSS 6TH MAIN GINDIA      | Karnataka | 560078 | 0000IN30192630634472 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALIT           | KUMAR                 | SULTANIA       | NA            |               |                  | HOUSE NO 1506 1ST FLOOR 17THINDIA      | Karnataka | 560078 | 0000IN30011811012553 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M               | L                     | ARAVIND        | MS            | LAKSHMAN      | RAO              | 3471 11TH CROSS I PHASE JP NAINDIA     | Karnataka | 560078 | 0000000000HMM0026733 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M               | SLAKSHMAN             | RAO            | LATE          | M             | SURYANARAYANAPPA | 341 ELEVENTH CROSS I PHASE JINDIA      | Karnataka | 560078 | 0000000000HMM0026734 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N               |                       | RAVINDRA       | N             | NANJUNDA      | RAO              | 1205 27TH MAIN ROAD J P NAGAFINDIA     | Karnataka | 560078 | 0000000000HMNO026749 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NALINAKSHI      | D                     | N              | NANJUNDAIAH   | D             | N                | NO 42 PRASHANTI NAGAR OPP SINDIA       | Karnataka | 560078 | 0000IN3013123135445  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARRA           |                       | RAMAKRISHNAN   | SRINIVASULU   | N             | RAMAKRISHNAN     | NO 1340 TM CROP 32ND MAIN J FINDIA     | Karnataka | 560078 | 0000000000HMNO031571 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P               |                       | CHANDRANNA     | PUTTANNA      |               |                  | NO 139 BLOCK 15 JEEVAN MITRAINDIA      | Karnataka | 560078 | 0000000000HMP0035385 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B               | RUDAYA                | KUMAR          | LATE          | BRRAMA        | IYENGAR          | NO 135 5TH MAIN PRASHANTHANINDIA       | Karnataka | 560079 | 0000IN30061010269152 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAKSHA          | R                     | VICHHIVORA     | RASHMIKANT    | L             | VICHHIVORA       | 107.LIG.6TH CROSS K.H.B.COLONINDIA     | Karnataka | 560079 | 0000IN30214810496875 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAJANANA        |                       | BHAT           | MANJUNATHA    | L             | BHAT             | NO 679. 13TH MAIN ROAD 1ST BLINDIA     | Karnataka | 560079 | 00HM1301930001560191 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| H               | K                     | SURESH         | KRISHNA       | BK            | S                | AMOGH RICE TRADERS NO 38/2,INDIA       | Karnataka | 560079 | 0000IN30021413509739 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARISH          | C                     | N              | LATE          | NC            | NARAYANAPPA      | NO 8 BEML LAYOUT (RIRST FLOCINDIA      | Karnataka | 560079 | 0000000000HMH0029121 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNAMURTHY   |                       | G              | GOVINDAPPA    |               |                  | 544 RAVICHANDRA STORE MAHAINDIA        | Karnataka | 560079 | 00HM1202890000708611 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJUNATHASWAMY |                       | K              | KALAPPA       |               |                  | NO 3 I 7TH MAIN ROAD AGRAHAJINDIA      | Karnataka | 560079 | 0000IN30307710236100 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIKESH          | KANTILAL              | KHAMASAYI      | KANTILAL      |               |                  | NO 791 1ST FLOOR 2ND E CROSSINDIA      | Karnataka | 560079 | 00HM1302590000825666 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHETANA         |                       | K              | BASKAR        | V             | G                | 401 12TH MAIN RAJ MAHAL VILASINDIA     | Karnataka | 560080 | 0000000000HMC0029124 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN           | ANANT                 | BHAT           | ANANT         | ACHUT         | BHAT             | DOOR NO 303 2ND FLR PLOT NO INDIA      | Karnataka | 560080 | 0000000000HMC0035398 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJULA         | K                     | M              | CHANDRA       | REDDY         | N                | NO 19 20TH MAIN BTM LAYOUT 1INDIA      | Karnataka | 560081 | 0000IN30023911788020 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANSHUL          |                       | AGARWAL        | RAJESH        | KUMAR         | AGARWAL          | B 504 ADARSH GARDENS 47TH CINDIA       | Karnataka | 560082 | 0000000000HMA0026765 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN            | NARAYANM              | G              | RAJAGOPALAN   | M             | G                | RAJAGRIHA 3/A 3RD MAIN 31ST AINDIA     | Karnataka | 560082 | 0000IN30154914402717 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALAPUBRAMA     | RAOK                  | N              | NAGABHUSHANA  |               | RAO              | SRI BANASHANKARI TEMPLE KAJINDIA       | Karnataka | 560082 | 0000000000HMB0005969 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANGAPPA        | GOWDA                 | VENKATESH      | GANGAPPA      |               | GOWDA            | NO 81 SHREENIDHI 4TH CROSDINDIA        | Karnataka | 560082 | 0000IN30214810657835 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P               |                       | SADANAND       | P             | K             | ANANDAN          | NO 208 M S GARDEN APPARTMEINDIA        | Karnataka | 560083 | 0000IN30214810602713 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C               |                       | JOHN           | F             |               | JOHN             | NO 102 HUTCHINS ROAD 3RD CRINDIA       | Karnataka | 560084 | 0000000000HMC0026770 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| C               | N                     | GEETHA         | S             |               | KUMAR            | NO 55 IIND CROSS DACOSTA SOINDIA       | Karnataka | 560084 | 0000000000HMC0031589 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M               | MOSES                 | ALOYSIUS       | S             | MARIADASS     |                  | NO 2. NORTH ROAD FLAT NO 11, INDIA     | Karnataka | 560084 | 0000IN30037810075005 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHISHEK        |                       |                | GURURAJ       |               | KULKARNI         | NO 3 5TH CROSS DWARKANAGAJINDIA        | Karnataka | 560085 | 00HM1203600000431691 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| C               | S                     | GURUNATH       | C             | SKRISHNA      | MURTHY           | 13 MADHU KHADI COMMISSION IINDIA       | Karnataka | 560085 | 0000000000HMC0036197 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| C               | S                     | SAIRAM         | C             | VSIVAYYA      | SETTY            | K-41 KATHRIGUPPA MAIN ROAD, INDIA      | Karnataka | 560085 | 0000IN30061010124192 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G               | N                     | BRAHMADEVAIA   | G             | P             | NAGARAJAIAH      | NO 608 11TH B CROSS 2ND PHAINDIA       | Karnataka | 560085 | 0000IN30192630011199 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPANA         |                       | R              | RANGANATHAN   |               | MAYANNA          | C/O RANGANATHAN V 36/64 3RD INDIA      | Karnataka | 560085 | 0000000000HMK0026781 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUMAR           |                       | RAJU           | RAMAKRISHNA   |               |                  | 25/1/10/A. 3RD CROSS TG LAYOUTINDIA    | Karnataka | 560085 | 00HM1201060000728291 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LINGA           |                       | M              | MALAI AH      |               |                  | 63Y 5TH MAIN 4TH PHASE 7TH B INDIA     | Karnataka | 560085 | 0000IN30192611291304 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M               | S                     | GURURAJA       | M             | K             | SUBBARAO         | 521 3RD MAIN 6TH BLOCK 2ND PINDIA      | Karnataka | 560085 | 0000000000HMM0031593 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N               | S                     | RAGHAVENDRA    | N             | SUBBIAH       | SETTY            | NO 807 1ST E MAIN 2ND PHASE CINDIA     | Karnataka | 560085 | 0000000000HMNO031595 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N               | S                     | SHESHAKUMAR    | LATE          | KVSIRINIVASA  | MURTHY           | NO 520 10TH C CROSS 2ND MAININDIA      | Karnataka | 560085 | 0000IN30214811041393 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDA           | KUMARK                | N              | NARENDRAN     | K             | N                | # 844 TARAKA 80 ROAD GIRINAG,INDIA     | Karnataka | 560085 | 0000000000HMNO026780 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITIN           | V                     | PUJARI         | VISWANATH     | A             | PUJARI           | ASST PROFESSOR DEPT OF COLINDIA        | Karnataka | 560085 | 0000000000HMNO035411 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               |                       | RAMACHANDRA    | P             | A             | POOBALAN         | 712 1ST B MN ROAD 7TH BLK ZP,INDIA     | Karnataka | 560085 | 0000000000HMP0040070 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P               |                       | MEENA          | VIAJAYAN      |               | WARRIOR          | 648 SAI NILAYA II MAIN VII BLOCKINDIA  | Karnataka | 560085 | 0000000000HMP0035419 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               | NVSYAM                | KUMAR          | P             | SATYANARAYANA |                  | 133, 3rd MAIN, KATHERIGUPPA E,INDIA    | Karnataka | 560085 | 0000IN30214810487389 | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|               |                   |               |                |                 |                 |                                            |           |        |                       |                             |                  |
|---------------|-------------------|---------------|----------------|-----------------|-----------------|--------------------------------------------|-----------|--------|-----------------------|-----------------------------|------------------|
| BALAJI        | V                 | VENBAR        | VEDANTACHAR    | SREENIVASATHATA | VENBAR          | 1328 7TH MAIN 11TH B CROSS W INDIA         | Karnataka | 560086 | 0000IN30051314219500  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N             | NAZEER            | AHMED         | MOHUMAD        | HUSAIN          | LATE            | NO 6 20TH MAIN ROAD JC NAGAFINDIA          | Karnataka | 560086 | 0000000000HMM0026794  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUMAR         | SINGH             | PARAMESHWARAN | NANJUNDAIAH    | DEO             | SINGH           | 59 SATANARAYANA LAYOUT 2ND INDIA           | Karnataka | 560086 | 0000IN30214810112035  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMARAPPA      |                   | DHRUVA        | SURYA          | A               | SINGH           | AF STN CHIMNEY HILLS MT SECTINDIA          | Karnataka | 560090 | 0000IN30177411508030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A             |                   | BUDIHAL       | SANGANABASAPPA | BUDIHAL         |                 | NO 85 RHCS LAYOUT C-BLOCK S INDIA          | Karnataka | 560091 | 0000IN30214810746902  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN         | KONDAPANENI       | SARASWATHI    | DR             | A               | PARASHURAM      | 3, SHANTINIKETAN APT., FLAT 24 INDIA       | Karnataka | 560092 | 00HM1202890000134786  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P             | RRANGASUBBU       | RAVI          | RAO            | KONDAPANENI     | VARAPRASAD      | JUNIPER NETWORKS INDIA PVT I INDIA         | Karnataka | 560093 | 0000IN30177412400257  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIR          |                   | VENKATESH     | R              |                 | AYER            | FLAT NO 307 BLOCK LILY KEERTINDIA          | Karnataka | 560093 | 00HM1202000000083856  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| EDAYILLAM     | MADHAVAN          | ARSALAN       | ABID           | HUSSAIN         | PURUSHOTHAMAN   | SITE # 14 & 15 NIGAM NIWAS APTINDIA        | Karnataka | 560093 | 0000000000HMP0032469  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G             |                   | NAIR          | K              | KRISHNAN        | NAIR            | NO 6 ASHIRWAD GR FL NR PRAS INDIA          | Karnataka | 560094 | 0000000000HMA0026804  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ISHWARA       | BHAT              | SUNDAR        | GOVINDASWAMY   |                 |                 | B 603 WHISPERING MEADOWS 1 INDIA           | Karnataka | 560094 | 0000IN30023910785645  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K             |                   | SUNDAR        | GOVINDASWAMY   |                 |                 | NO 12A LKR APARTMENT BG NACINDIA           | Karnataka | 560094 | 0000000000HMG0001494  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KETNA         |                   | B             | KRISHNA        | BHAT            | B               | NOIZA LKR APARTMENT BG NAGINDIA            | Karnataka | 560094 | 0000000000HMG0035434  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Ketna         |                   | CHANNABASAPPA |                | C               |                 | NO 46 PANCHAYAT OFFICE ROADINDIA           | Karnataka | 560094 | 0000000000HMI0031608  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Manoj         | H                 | SHAH          | MANOJ          |                 | KALLAPPA        | NO 226 HG 1ST MAIN RMV IIND SINDIA         | Karnataka | 560094 | 0000IN30154916279185  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ARUNA         | RAO               | Shah          | Himattal       | Harilal         | Shah            | NO.1301, ANRIYA DWELLINTON 1SINDIA         | Karnataka | 560094 | 0000IN30169610006388  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA       | MOHAN             | V             | V              | SIVASHANKARA    | RAVIKANTH       | 1301, Anriya Dwellington No 1, 1st I INDIA | Karnataka | 560094 | 0000IN30009510085443  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAYANK        | RAJ               | HUF           | PRAKASH        | VEER            |                 | 1301, Anriya Dwellington No 1, 1st I INDIA | Karnataka | 560094 | 0000IN30009510085443  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B             |                   | BASAVARAJU    | BASAVALINGAPPA |                 |                 | #515 FIRST FLOOR 6TH E CROSS INDIA         | Karnataka | 560095 | 0000000000HMA0035449  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G             | KNARASIMHA        | MURTHY        | KARIYANNA      |                 |                 | BFL SOFTWARE 139/1 ADITYA CCINDIA          | Karnataka | 560095 | 0000000000HMK0029131  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYA          | JAYAPRAKASH       | HEGDE         | S              |                 |                 | HOUSE 388 II FLOOR I CROSS 18I INDIA       | Karnataka | 560095 | 00HM13304140005553391 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK         |                   | S             | SIDDAIAH       |                 |                 | NO 17 RBI QTRS NANDINI LAYOINDIA           | Karnataka | 560096 | 0000IN30214810991588  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K             |                   | THIMMEGOWDA   | THIMMEGOWDA    |                 |                 | AMR 24 NEAR SFHS QUARTERS I INDIA          | Karnataka | 560096 | 0000IN30214810489738  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKKIRIKAT    |                   | LATE          | SRIVN          |                 | RANGAIAH        | 110 CIRCULAR ROAD 1 MN DOLLINDIA           | Karnataka | 560096 | 0000IN30113513495762  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGARAJ       | M                 | BHAVANI       | NARAYANAN      | A               | KOCHUKUNIU      | D NO 14 5TH CROSS NARASIMHAINDIA           | Karnataka | 560097 | 0000IN30023911202266  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| NARASIMHA     | MURTHYM           | P             | PADMANABHA     | MYSORE          | SINGANNA        | NO 75 2ND CRS LAKESHORE GAFINDIA           | Karnataka | 560097 | 0000IN30051314860357  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHORE       | V                 | AACHARYA      | VITTALDAS      |                 |                 | NO15 SANKALPA 5TH MAIN CAM I INDIA         | Karnataka | 560097 | 0000IN30113526052605  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN         | ASHLY             | MANAPPAN      | MANAPUR        |                 |                 | HOUSE NO 147 10TH CROSS 1ST INDIA          | Karnataka | 560097 | 0000000000HNM0003895  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| AMITH         | VENKATA           | DSILVA        | MOURICE        |                 |                 | 1115 MAIN BEL II BLOCK VIDYARINDIA         | Karnataka | 560098 | 0000IN301135260511817 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PALA          |                   | SURESH        | PYSESHIAH      |                 |                 | H NO 230/3 OPP 1482 9TH MAIN S INDIA       | Karnataka | 560100 | 0000IN30214810342667  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AHAY          |                   | SINGHAL       | PAWAN          |                 |                 | AJMERIA INFINITY N-BLOCK 604 NINDIA        | Karnataka | 560100 | 0000IN30021413026903  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NOOR          | MOHAMED           | ILIYAS        | NOOR           |                 |                 | B BLOCK NO 104 GOUTHAMI CO I INDIA         | Karnataka | 560102 | 00HM1204470003104217  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VIHEET        |                   | LOIWA         | R              | D               | KUMAR           | NO 2571, 13TH CROSS, 27TH MAI INDIA        | Karnataka | 560102 | 0000IN30051318215460  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N             | V                 | SUBRAMANYA    | K              | VENKATACHALIAH  | SETTY           | NO 495 23RD CROSS 12TH MAIN INDIA          | Karnataka | 560103 | 0000IN30051318215460  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARVETI        | NAGARAJ           | SHOBHARANI    | ASHWATHAIAH    | SETTY           |                 | VILLA 132 ADARSH PALM RETREINDIA           | Karnataka | 560109 | 0000IN30177412062246  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B             | N                 | RAJAGOPAL     | B              | NARAYANAPPA     |                 | FLAT-304 MANGOGROVE APARTINDIA             | Karnataka | 560114 | 0000IN30177410676148  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANUMAPPA     |                   | T             | THIMMAPPA      |                 |                 | E2 805 SNN RAJ SERENITY OFF EINDIA         | Karnataka | 560114 | 0000IN300226911395104 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| K             | LAKSHMINARAY      | SETTY         | LATE           | KASWATHAIAH     | SETTY           | 14 ARUDI HOUSE 1 TO 385 ARUD INDIA         | Karnataka | 561202 | 0000IN30051318715259  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| K             |                   | VUJAYA        | V              | ARAMAKRISHNA    | SETTY           | HOUSE NO 775 NEAR ALENKAR I INDIA          | Karnataka | 561202 | 0000IN30169611384392  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| L             | VRAMANATHA        | SETTY         | K              | VVENKATASUBBIA  | SETTY           | HALESHITHA APPARTMENTS K I INDIA           | Karnataka | 561202 | 0000IN30214810344689  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M             | GSRINIVASA        | BABU          | LATE           | LB              | GANGADHARAPPA   | THALEMARADAHALLI PONNASAI INDIA            | Karnataka | 561202 | 0000IN30214810568189  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M             | N                 | RAGHAVENDRA   | M              | P               | NAGARAJ         | OPPOSITE K E B PENUGONDA R INDIA           | Karnataka | 561202 | 00HM1203070000072471  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALAJI        | NAYAKP            | V             | N              | VENKATASWAMY    | NAYAK           | SAMPREETHA 2 NO CROSS WARINDIA             | Karnataka | 561202 | 0000IN30061010130697  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B             | R                 | PRUTHVI       | B              | N               | RAJAGOPALACHARI | S V G T ROAD PAVAGADA TUMK I INDIA         | Karnataka | 561203 | 0000IN30081010275718  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N             | LAKSHMINARAY      | ATTALURU      |                |                 |                 | 485 TANK ROAD VAHNI GARA PETINDIA          | Karnataka | 561203 | 0000000000HML0026818  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P             | VENKATARAMA       | PERUMALAPPA   |                |                 |                 | OLD NO 1573 3RD WARD NEW NCINDIA           | Karnataka | 561203 | 0000IN30214810809535  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B             | BAYAPPA           | REDDY         | B              | NARAYANA        | REDDY           | HOUSE NO 6 MAIN ROAD ARUDI INDIA           | Karnataka | 561204 | 0000IN30169612296812  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B             | BAYAPPA           | REDDY         | B              | NARAYANA        | REDDY           | D N PALLY GOURIBIDANUR TQ I INDIA          | Karnataka | 561206 | 0000IN30214810038790  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M             | SRAMAKRISHNASETTY | K             | SATHYANARAYANA | MURTHY          |                 | OLD COURT ROAD 7TH BLOCK B INDIA           | Karnataka | 561207 | 00HM1203810000016861  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N             | CVENU             | GOPAL         | NAMA           |                 |                 | 134 BAGEPALLI TOWN 1 A-DIVISKINDIA         | Karnataka | 561207 | 0000IN30286310209310  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N             | KAMALA            | D             | R              | NATARAJ         |                 | PROF AND H O D OF CHEMISTRY INDIA          | Karnataka | 561207 | 0000IN30286310209310  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMOD          | KARVE             | P             | R              | KARVE           |                 | C/O C S RAMAKRISHNA REDDY CINDIA           | Karnataka | 561208 | 0000IN30061010093402  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL          | KUMAR             | JAIN          | SUGEN          | CHAND           | JAIN            | C/O C S RAMAKRISHNA REDDY INDIA            | Karnataka | 561208 | 0000IN30061010216290  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G             | VPRASANNA         | KUMAR         | G              | VKG             | GOWDA           | AALJAPPA BUILDING M G ROAD INDIA           | Karnataka | 561208 | 0000IN30214810569788  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N             | K                 | KISHORE       | N              | VK              | NANDA           | SRI VENKATESHWARA STORES I INDIA           | Karnataka | 561208 | 0000IN30061010217908  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEMICHAND     |                   | BABULAL       | NEMICHAND      |                 |                 | 1151 V V PURAM GAURIBIDANUR INDIA          | Karnataka | 561208 | 0000IN30214810237358  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D             | R                 | SURESH        | D              | S               | RAMACHANDRAIAH  | INFOSYS TECHNOLOGIES LTD P I INDIA         | Karnataka | 561229 | 0000000000HMA0026820  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N             | GANESH            | NARAYANAPPA   |                |                 |                 | SHAHJANABAD REGIMENT ROADINDIA             | Karnataka | 562001 | 0000IN30133018751697  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K             | RVENKATESHA       | MURTHY        | RANGAPPA       | S               | GOVINDARAJU     | NO 4 GEREHALLI CHIKABALLAPU INDIA          | Karnataka | 562101 | 00HM1203350000190854  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGARAJU      | G                 | S             | SIDDALINGAIAH  |                 |                 | SRI BHAVANI KRUPA VAPASANDI INDIA          | Karnataka | 562101 | 0000000000HMN0026824  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNIAHSETS |                   | SHANKAR       | S              | KSURYANARAYANA  | GUPTA           | JANATHA CLOTH STORE B B RO I INDIA         | Karnataka | 562101 | 00HM12030700000220010 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOTILAL       | KEERTHI           | KUMAR         | MOTILAL        |                 |                 | NO 120 NEAR K E B NANDHI CHICINDIA         | Karnataka | 562103 | 0000IN30021412479088  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D             | S                 | RAJASHEKHAR   | SIDDALINGAPPA  |                 |                 | 93 KAVALA HOSAHALLI SIDIHOS I INDIA        | Karnataka | 562106 | 00HM12045500000264622 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D             | VUJAYAMMA         | S             |                | SHIVANNA        |                 | SINGASHETTY BEEDI OR MEGAL INDIA           | Karnataka | 562117 | 0000IN30280610017085  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N             | SUNITHA           | D             | KRISHNA        |                 |                 | "VYJAYANTHA" KULUME ROAD J INDIA           | Karnataka | 562117 | 0000IN30214810047529  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJULA       | SUBRAMANI         | V             | MUNISHMAPPA    |                 |                 | 19, MANCHAPPANAHALLI, HOSK I INDIA         | Karnataka | 562122 | 00HM1201750000429827  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKBAR         | BASHA             | P             | P              | MOHAMMED        |                 | SHIVADRU PARAMANNA LAYOUT INDIA            | Karnataka | 562123 | 0000IN30214810685503  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M             | PRAVINARAYAN      | GOWDA         | NA             |                 |                 | T R MUTTANA LAYOUT B H ROAD INDIA          | Karnataka | 562123 | 0000IN30169611687089  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N             | HARSHPAL          | SHAH          | J              |                 |                 | 1129 DODDA ROAD MAGADI RAM INDIA           | Karnataka | 562126 | 0000IN30177415847632  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIRUDDH      | JOSEPH            | GONI          | JOSEPH         | THAMMAIAH       |                 | NO 46 SHANTHILAL LAYOUT ROA INDIA          | Karnataka | 562159 | 0000IN30214810127756  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAJENDRA      | KUMAR             | GUR           | PRASAD         |                 |                 | FLAT NO 201 PRITHVI APARTMEN INDIA         | Karnataka | 563001 | 0000IN30232410868013  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| COPALA        | REDDY             | G             | CANGI          | REDDY           |                 | CANARA BANK REGIONAL OFFIC INDIA           | Karnataka | 563010 | 0000IN30113526390132  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| IRANAGOUDA    | SUJAYA            | RANI          | C              | UMESHA          |                 | NO 1012 AMMAVARPET KOLAR INDIA             | Karnataka | 563011 | 0000IN30061010556171  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M             | JANARDHANA        | RAO           | K              | BUDDOJI         | RAO             | 1017 RIZORIA ROAD NEW TOWN INDIA           | Karnataka | 563114 | 0000000000HMA0026827  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P             | Anjaneya          | Reddy         | Papanna        |                 |                 | SHIVA KRUPA MUNIYAMMA LAYCINDIA            | Karnataka | 563114 | 0000IN30214810218610  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |                   |               |                |                 |                 | S MADAMANGALA POST BANGAFINDIA             | Karnataka | 563114 | 0000IN30113513848182  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|               |                   |               |                |                 |                 | VEERANA COMPLEX BAZAR ROA INDIA            | Karnataka | 563114 | 0000000000HMB8600056  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |                   |               |                |                 |                 | NO 61 KOLAR GRAMIN BANK BAN INDIA          | Karnataka | 563115 | 0000IN30214810455198  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |                   |               |                |                 |                 | D-6 BEML NAGAR OFFICERS QU I INDIA         | Karnataka | 563115 | 0000IN30214810411828  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|               |                   |               |                |                 |                 | B-218, SHILPA BHARATH NAGAR INDIA          | Karnataka | 563115 | 0000IN30214810251969  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |                   |               |                |                 |                 | B-135 (FLAT) OFFICERS QUARTER I INDIA      | Karnataka | 563115 | 0000IN30214810099610  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |                   |               |                |                 |                 | 2nd FLYE NO 345 BEML NAGAR P INDIA         | Karnataka | 563115 | 0000IN30135620086982  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|               |                   |               |                |                 |                 | SUSHMITHA NILAYA 2ND CROSS INDIA           | Karnataka | 563115 | 0000IN30192630267637  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |                   |               |                |                 |                 | NO 561 GURUGANGA NILAYA SIR INDIA          | Karnataka | 563115 | 0000IN30177410457436  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |                   |               |                |                 |                 | ASST DEV ENGINEER PRODUCT INDIA            | Karnataka | 563115 | 0000IN30113526199983  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|               |                   |               |                |                 |                 | NO 23A VENKATRAMAIAH LAYO I INDIA          | Karnataka | 563115 | 0000IN30192630260182  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|               |                   |               |                |                 |                 | NO 230 II Type BEML Nagar Kolar I INDIA    | Karnataka | 563115 | 0000IN30177410229802  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|              |             |              |                |              |                                         |           |        |                        |                             |                  |
|--------------|-------------|--------------|----------------|--------------|-----------------------------------------|-----------|--------|------------------------|-----------------------------|------------------|
| C            | VENKATARAMA | REDDY        | CHINNAPPA      | REDDY        | KYASAMBALLY VILL AGE & POST INDIA       | Karnataka | 563121 | 00HM1203320000195572   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYAKUMAR    | C           | PURUSHOTHAM  | C              | C            | NO 48 ANNASWAMY LAYOUT GO INDIA         | Karnataka | 563122 | 00HM1203320002001841   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K            | P           | VELU         | PERUMAL        |              | D NO 198 PARANDAHALLI VILLAGINDIA       | Karnataka | 563122 | 00HM1203320001536521   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJUNATHA   | RAO         | M            | MAHADEVA       | RAO          | NO 1791 RAO S TAILORING HALL INDIA      | Karnataka | 563122 | 0000IN30214810163164   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMINARAY | SETTTY      | S            | Y              |              | NO 49 M G ROAD SRINIVASPUR KINDIA       | Karnataka | 563135 | 0000IN30169611597322   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            | G           | CHANDRASHEK  | GOPINATHA      | SETTY        | S/O GOPINATHA SETTY PO MASTINDIA        | Karnataka | 563139 | 0000IN30113526758382   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALLURI      |             | RAMARAJ      | MURUGIAH       |              | CHARVI ILLAM 10TH MAIN 2ND CFINDIA      | Karnataka | 563163 | 0000IN30189510553174   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PYDA         | SURESH      | BAHU         | P              | HANUMAIAH    | 184 9TH CROSS CHURCH STREE INDIA        | Karnataka | 570001 | 0000000000HMK0049081   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANAND        |             | RAJ          | P              | SESHIAIAH    | H NO 1051 GROUND FLOOR 8TH INDIA        | Karnataka | 570001 | 0000000000HMP0049087   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPAL        |             | RAJU         | RAJE           | CHAND        | 270 A, ASHOKA ROAD , LASHKAR INDIA      | Karnataka | 570001 | 00HM1202470000142180   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HASTIMAL     |             | P            | LATE           | GOWDA        | NO 824 ITTIGEUD MYSORE INDIA            | Karnataka | 570001 | 0000IN30169610636979   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHAVIR      | CHAND       | BHANSALI     | NA             |              | SHA DHANRAJ AND CO NO 537 A INDIA       | Karnataka | 570001 | 0000IN301192630527358  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITHIN       | KUMARJ      | JAIN         | JEEVRAJ        | JAIN         | 1491 II FLOOR SREENIVASA COM INDIA      | Karnataka | 570001 | 0000IN30113526005607   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D            | D           | GAYATHRI     | N              | LAKSHMAN     | # 2833, HALLADAKERI L. MOHALL INDIA     | Karnataka | 570001 | 00HM1202890000141373   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGADESH     | R           | CHANDRASHEK  | LATE           | NANJUNDAIAH  | NO 2572/3 2ND CROSS KALIDASA INDIA      | Karnataka | 570002 | 0000IN30113526711935   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMIDEVI  |             | C            | CHANNAAIAH     | R            | NO 181 GURUKRUPA SECOND M INDIA         | Karnataka | 570002 | 0000000000HMH0026829   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N            | S           | K            | SANIVARAPU     | REDDY        | BHK FLAT NO 302 BLOCK 2 3RD F INDIA     | Karnataka | 570002 | 0000IN30023910763439   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVEEN       | KUMAR       | MURTHY       | R              | MURTHY       | W/O LATE K SUBBA RAO NO 561A INDIA      | Karnataka | 570002 | 0000000000HMNO031619   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRAJESH      |             | BHANSALI     | M              | MURTHY       | 695 14TH CROSS GOKULAM III STINDIA      | Karnataka | 570002 | 0000IN30113526486942   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| AJIT         |             | KUMAR        | R              | BHANSALI     | RAJBASERA NO 893 7TH MAIN 3RINDIA       | Karnataka | 570003 | 0000000000HMB0026830   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARJUN        | N           | M            | JASWANTI       | VISHWAKARMA  | D NO 285-22 RAMANUJA ROAD F INDIA       | Karnataka | 570004 | 0000000000HMA0029139   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIMPLE       | RAJAGOPAL   | A            | N              | ANANTHARAMAN | 794 4 8TH CROSS RAMANUJA ROINDIA        | Karnataka | 570004 | 0000IN30226911962590   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BANNANGADI   |             | JAIN         | H              | CHAND        | 1499 THYAGARAJA ROAD MYSOFINDIA         | Karnataka | 570004 | 0000IN30113526806172   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| H            | S           | RAGHAVENDRA  | B              | RAJAGOPAL    | NO. 703, TEJASVI BOGADI II ST INDIA     | Karnataka | 570006 | 0000IN30007910332863   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JEEVES       |             | MALLAPPA     | CHENNABASAPPA  |              | HIG 963 BEHIND REGIONAL COLLINDIA       | Karnataka | 570006 | 0000IN30214810224425   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARY         |             | SHAMANNA     | SURYANARAYANA  |              | 412 4TH FLOOR SAI BRUNDAYAN INDIA       | Karnataka | 570008 | 0000IN30214810693077   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHITRA       | L           | KUNDAPUR     | NA             | CHACKO       | 204 SRILALITHA FARM MANANDINDIA         | Karnataka | 570008 | 0000IN3008813160877    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G            | N           | CHACKO       | LATE           | GOPAL        | NO 76 A BLOCK 1ST MAIN, 11TH INDIA      | Karnataka | 570009 | 0000IN30113526450279   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K            | B           | MANJUNATH    | SRSREENIVASA   | GOPAL        | NO 717, 16TH MAIN SARASWATHI INDIA      | Karnataka | 570009 | 00HM1202470000038857   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| H            | N           | NITHIN       | LATE           | AL           | CLERK CANARA BANK SARASWA INDIA         | Karnataka | 570009 | 0000000000HMC0026835   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K            | B           | PRASANNAKUM  | T              | HNATARAJA    | NO 67 I 1ST CROSS 2 ND MAIN 4 INDIA     | Karnataka | 570009 | 00HM120247000011425    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NR           | G           | KAIVITHA     | LATE           | BOAIAH       | #14 MARUTHI TEMPLE ROAD GA INDIA        | Karnataka | 570009 | 00HM1304140000040955   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| G            | C           | MURALIDHARA  | S              | MAHUNTA      | NO 471 3RD MAIN 4TH STAGE, 13 INDIA     | Karnataka | 570009 | 0000IN30113526823623   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JASON        | M           | JAYARAM      | GORAVI         | RAMEGOWDA    | 987, "SHRI PANCHMUKHI", 14TH I INDIA    | Karnataka | 570009 | 0000IN30198310181795   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G            | S           | V            | D              | CHALUVEGOWDA | HOUSE NO 191 3 YARAGANA HAL INDIA       | Karnataka | 570011 | 0000IN30051317379477   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| H            | S           | RAVINDRA     | GALIVENKATAPPA | VARGHESE     | 2 AFSB C V COMPLEX SIDHARTH INDIA       | Karnataka | 570011 | 0000IN30192630229359   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HV           |             | LALITHA      | H              | NAIDU        | NO 40,6TH MAIN,3RD BLOCK JAY,INDIA      | Karnataka | 570012 | 00HM1201060001235348   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALITHA      | H           | PRASAD       | HS             | PRASAD       | # 14, TEMPLE ROAD , JAYALAKSINDIA       | Karnataka | 570012 | 00HM1202890000067572   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KESHAVA      | PRAKASH     | RAO          | PRASAD         | VENKATA      | 14, TEMPLE ROAD JAYALAKSHMI INDIA       | Karnataka | 570012 | 00HM1202890000014855   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANTONY       | PRAKASH     | R            | ROBERT         | V            | NO 14 TEMPLE ROAD JAYALAKSH INDIA       | Karnataka | 570012 | 0000IN30044110668939   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BASAVARAJU   |             |              | A              | RAO          | 14/1, 11TH CROSS, 3RD MAIN RO,INDIA     | Karnataka | 570014 | 0000IN30047640953716   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETA        | R           | MANKIKAR     | RAVINDRA       | T            | 209 C LAYOUT HANUMANTHA NA INDIA        | Karnataka | 570015 | 0000000000HMA0003896   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| K            |             | VASANTHKUMAR | GURURAJ        | BASAPPA      | #18, 8TH MAIN, 11TH CROSS, HEEINDIA     | Karnataka | 570016 | 00HM1202890000175373   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHISHEK     | H           | KUMAR        | RAHEKBAL       | MANKIKAR     | SARASWATI 173 METRGAOLI EXT INDIA       | Karnataka | 570016 | 0000IN30021410515476   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN        |             | BANGARU      | ARALAKOTNAYKA  | HATHWAR      | C/O MGM INDUSTRIES 5TH MILE, INDIA      | Karnataka | 570016 | 0000IN30226910615543   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M            | RAGHAVENDRA | G            | GANGADHARC     | SINGH        | 787, B BLOCK , 3RD STAGE VIJAY INDIA    | Karnataka | 570017 | 00HM1202470000075591   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANANJAYA   | S           | PAI          | LATE           |              | NO 28-10 M G KOPPAL CHAMUNDINDIA        | Karnataka | 570017 | 0000IN30192630416788   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| H            |             | INAMDAR      | SHRIDHAR       | PAI          | NO 590, HARSHA KUTEERA 7TH A INDIA      | Karnataka | 570017 | 0000IN30023912598824   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| AADIL        | RASHEED     | VISHWADHARSH | HARICHARAN     |              | 338/A VTH MAIN ROAD VIJAYANA INDIA      | Karnataka | 570017 | 0000IN30214810282908   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            | NAVARATHAN  | K            | RASHEED        | K            | NO 5241, 8TH CROSS 3RD MAIN, INDIA      | Karnataka | 570018 | 0000IN30023911194904   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NALINI       |             | JAIN         | MANILAL        | JAIN         | NO. 9, PARAMHANSA ROAD, YAD INDIA       | Karnataka | 570020 | 00HM1202470000091191   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAKANT  | G           | RAVISHANKAR  | RAVISHANKAR    |              | # 3346/A MISSION HOSPITAL ROA INDIA     | Karnataka | 570021 | 0000000000HMA0035473   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K            | R           | BHAT         | GOVIND         | K            | 1859 RATAN SINGH LANE 11 MAIP INDIA     | Karnataka | 570021 | 00HM1304140001099468   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| MEERA        |             | RAMAPRASAD   | RAMA           | BHAT         | NO. 12 BAMBU BAZAR MYSORE INDIA         | Karnataka | 570021 | 0000IN30214810329834   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRANJAN     | KUMARMYSORE | SHIVANNA     | SHIVANNA       | KRISHNA      | NO 105/B GANESHA KRUPA 2ND INDIA        | Karnataka | 570022 | 0000IN30192630185861   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B            | C           | DINESH       | LATE           |              | NO 7 A/4 VASU LAYOUT RANGAR INDIA       | Karnataka | 570022 | 0000IN30192630420615   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B            | N           | SAMPATH      | B              | KEVANNA      | 1205 1ST CROSS K BLOCK RAMA INDIA       | Karnataka | 570022 | 0000IN30214810109808   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH       | S           | CHIPLUNKAR   | M              | GOWDA        | 1041 VEVIKANANDA NAGAR MAL INDIA        | Karnataka | 570023 | 0000IN30169611688286   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DR           | GANAPATHY   | PURANIK      | K              | NAGABHUSHANA | 1372 NIRVIKALPA MARG DATTAG INDIA       | Karnataka | 570023 | 0000000000HMB0031624   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| J            | SGURU       | RAO          | H              | S            | 1205 1ST CROSS K BLOCK RAMA INDIA       | Karnataka | 570023 | 0000IN30214810125949   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| YAYARAM      |             | SHIRNA       | NA             | CHIPLUNKAR   | PRERANA HOUSE NO 8 BLOCK N INDIA        | Karnataka | 570023 | 0000IN30113526746392   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K            | M           | THARADEVI    | RAVIKUMAR      | PURANIK      | DR GANAPATHY PURANIK 1264 P INDIA       | Karnataka | 570023 | 0000IN30154916075571   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LALITHA      | N           | RAO          | S              | MURTHY       | NO 457 PADUVANA ROAD A AND INDIA        | Karnataka | 570023 | 0000IN30192610526445   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMI        | S           | SHENOY       | SACHIDANAND    |              | NO-11, 2ND CROSS G. BLOCK RA INDIA      | Karnataka | 570023 | 0000IN30192610526445   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LEELAVATHI   |             | K            | RAOKSK         |              | DOOR NO 20 BLOCK 28 MADUVAI INDIA       | Karnataka | 570023 | 00HM1201860000106711   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            | S           | SUMARANI     | MYSORE         | SHENOY       | LIG-6, "E AND F" BLOCK 2ND STINDIA      | Karnataka | 570023 | 0000IN30113526238322   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHA        | B           | MUJUMDAR     | BHEEMAJI       |              | NO 377, MAHAMAYA, 11TH CROS INDIA       | Karnataka | 570023 | 00HM1201860000114389   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P            | MHARI       | RADHA        | NBMANDANNA     |              | NO 278 NERALU 5TH MAIN H BLO INDIA      | Karnataka | 570023 | 0000IN30023912395663   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGYALAXMI  | D           | N            | NA             |              | NO 54 BLOCK 23 SBM COLONY SI INDIA      | Karnataka | 570023 | 00HM1201090003196787   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRA      |             | BHAN         | CHUGOMAL       |              | B-5-25, SRIRAMPURA 2ND STAGE INDIA      | Karnataka | 570023 | 00HM1203840000219350   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRASHEK  | T           | S            | T              | VENKAAPPA    | 1864/B, CHIKKAHARADANAHALLI INDIA       | Karnataka | 570023 | 00HM1202470000095764   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Dimple       | U           | Jain         | Uttam          |              | NO 26 2ND CROSS G BLOCK RAW INDIA       | Karnataka | 570023 | 0000000000HMP0026842   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOTILAL      | SHREE       | P            | GHEWARCHAND    |              | NO 301 PUSHAGIRI NILAYA C-BLINDIA       | Karnataka | 570026 | 00HM1203500000115982   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHITRA       |             | CHAND        | SHANTILALI     | HINDUJI      | FLAT B-104 BRIGADE SOLITAIRE, INDIA     | Karnataka | 570028 | 0000IN30169610831552   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOUTAM       | S           | RADHA        | C              | SWAMY        | NO 22 SHINDE JIERRA 1ST MAIN INDIA      | Karnataka | 570032 | 0000IN30023910604392   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| H            | B           | S            | B              | Chand        | Shanthi Jewellers J L B Road, HUN INDIA | Karnataka | 571105 | 0000IN30009510897564   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BASAVARAJU   | SHERLY      | PRADEEP      | K              | RAO          | NO 285-2, 1ST DIV GUNDLIFET CINDIA      | Karnataka | 571124 | 00HM120447000202869181 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| C            | CHANDRA     | SHEKARAG     | S              | ABU          | NO 543 NANJANGUD ROAD T NAY INDIA       | Karnataka | 571124 | 0000IN30214811069900   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D            | A           | KUSHALANG    | DEVAJANNA      |              | NO 797 T NARSIPURA TOWN T NAY INDIA     | Karnataka | 571124 | 0000IN30214811077122   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G            | T           | UMESH        | G              |              | NO 372B CH 35/6 D SUBBAIAH RC INDIA     | Karnataka | 571124 | 0000IN30214810078913   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| H            | M           | SANNA        | HARIJANA       | CARIAPPA     | HOUSE NO 1/22 MAHADEVPET M,INDIA        | Karnataka | 571201 | 0000IN30023911650614   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|              |             |              |                | P            | COORG DENTAL CLINIC M H COK INDIA       | Karnataka | 571201 | 0000IN30189510358892   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|              |             |              |                | B            | 3- 3- GUBBI NILAYA MAHADEVPI INDIA      | Karnataka | 571201 | 0000IN30189510299523   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|              |             |              |                | A            | 171, MANGALORE RASTHEY EDA INDIA        | Karnataka | 571201 | 00HM1204470001146584   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|              |             |              |                | S            | VINAYAK ESTATE MEKERY VILL,INDIA        | Karnataka | 571201 | 0000IN30214810560477   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|              |             |              |                | MCTA         | BADAGA VILLAGE MUNAD POST I INDIA       | Karnataka | 571201 | 00HM1204470001124393   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                  |                         |                 |                          |                       |          |              |                                      |           |        |                       |                             |      |             |
|------------------|-------------------------|-----------------|--------------------------|-----------------------|----------|--------------|--------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| H                |                         | UARUNKUMAR      | RAI                      | UGGAPPA               |          | RAI          | NO 133 BLOCK NO 14 A MADIKER INDIA   | Karnataka | 571201 | 0000IN30189510392850  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H                | K                       | SUMATHA         |                          | HANUMAYYA             |          | KRISHNA      | STAFF NURSE VIVAS HOSPITAL INDIA     | Karnataka | 571201 | 0000IN30214810954663  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| K                | T                       | MADHU           | K                        | M                     | M        | THAMMAIAH    | MONNANGERI VILLAGE GALIBEE INDIA     | Karnataka | 571201 | 0000IN30189510629129  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                |                         | HAZIRA          | BHI                      | MOHAMMED              |          |              | DOOR NO 6-22-8 DASAWAL ROAD INDIA    | Karnataka | 571201 | 0000IN30189510376520  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                | M                       | SUBRAMANI       | M                        | N                     |          | MALLAPPA     | NO 165, KALLUR VILLAGE AND P INDIA   | Karnataka | 571201 | 0000IN30189510430783  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                | M                       | KMOHAMMED       | ALI                      | P                     | ABDUL    | RAHMAN       | HINDUSTAN HWW HILL ROAD MADINDIA     | Karnataka | 571201 | 0000IN30214810927548  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                | P                       | NAGENDRA        | M                        |                       |          | PRAKASH      | SHANTHI COFFEE WORKS COLLEINDIA      | Karnataka | 571201 | 0000IN30214810671958  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADIKERI         |                         | PRAKASH         | NAGASHA                  | MADIKERI              |          | PRAKASH      | PROP SHANTHI XEROX COLLEGEINDIA      | Karnataka | 571201 | 0000IN30023911957323  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| N                | M                       | PRAKASH         | N                        | K                     |          | MACHAIAH     | COLLEGE ROAD MADIKERI KODAININDIA    | Karnataka | 571201 | 0000IN30189510364926  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGESH           | MANGALORESR             | SHENOY          | M                        | S                     |          | SHENOY       | AISHWARYA NEAR MANS COMPCINDIA       | Karnataka | 571201 | 0000IN30214810711630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARAVIND          | G                       | B               | GUBBI                    | SANTHNPAPPA           |          | BASAVARAJ    | C/O RAJ MEDICAL COLLEGE ROAINDIA     | Karnataka | 571202 | 0000IN30189510296863  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BELLIAPPA        | B                       | A               | B                        | T                     |          | ACHAIAH      | DOLLY FARM AMMATHI KODAGU INDIA      | Karnataka | 571211 | 0000IN30189510406446  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                | P                       | AIYANNA         | M                        | A                     |          | PONNAPPA     | ROSE COTTAGE MAIN ROAD AM INDIA      | Karnataka | 571211 | 0000000000HMM0035474  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                | M                       | PONNAPPA        | M                        |                       |          | MADAPPA      | LOPAMUDRA POST BOX 101 LOP INDIA     | Karnataka | 571211 | 0000IN30051313956786  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                | ASMAABDUL               | NAZEER          | PUDIYAPARAMBU            |                       |          | ABOBACKER    | FAROOR MANZIL CONVENT ROAINDIA       | Karnataka | 571213 | 0000IN30189510441435  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRASHEK K    |                         | N               | KUDIPADY                 | RUKMAIAH              |          | NARAYANA     | VIVEKANANDA AROGYA KENDRAINDIA       | Karnataka | 571213 | 0000IN30214811044702  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GITA             |                         | CHENGAPPA       | CHENGAPPA                | C                     |          | A            | KAVERY MOTEL GANPATHY ROA INDIA      | Karnataka | 571213 | 0000IN30023910684462  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTHARAJ        | G                       | PRAVEEN         | K                        | K                     |          | GANAPATHY    | ROSE LAND ESTATE ARUVATHOH INDIA     | Karnataka | 571213 | 0000IN30189510345259  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                | M                       | ABDUL           | G                        | GANGADHARSAIT         |          |              | JAYALAKSHMI JEWELLERS GONIK INDIA    | Karnataka | 571213 | 0000IN30189510365607  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                |                         | NASAR           | M                        | B                     |          | HAMEED       | FAROOQ MANZIL CONVENT ROAINDIA       | Karnataka | 571213 | 0000IN30189510277502  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                | A                       | PONNAPPA        | ACHAPPA                  |                       |          |              | USHA NILAYA, 1st BLOCK 4th CRCINDIA  | Karnataka | 571213 | 0000IN30189510398422  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                | R                       | SUBHASH         | P                        | E                     |          | RAMAIAH      | LAKSHMESWARA ESTATE ARUVINDIA        | Karnataka | 571213 | 0000IN30189510369203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| APPACHU          | M                       | S               | SOMMANNAMA               |                       |          |              | S/O SOMMANNA M.A. BETHU VILLINDIA    | Karnataka | 571214 | 0000IN30023912349194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIVYA            | DANNY                   | GANAPATHY       | M                        | C                     |          | GANAPATHY    | MYLEMONEY TATA COFFEE LTD INDIA      | Karnataka | 571215 | 0000IN30189510246392  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKITHA          | C                       | KARUMBIAIAH     | K                        | P                     |          | KARUMBIAIAH  | TEMPLE ROAD LOTOUS VILLA PCINDIA     | Karnataka | 571216 | 00H1304140002312563   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALTHAF           | S                       | GOKALAKRISHN C  | M                        | C                     | B        | MONAPPA      | MALANAD ESTATE KANOOR SOU INDIA      | Karnataka | 571216 | 00H1204810000004004   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                | GKESHAVA                | GOWDA           | K                        | TS                    |          | MEERAN       | SHANTI NAGAR NEAR KSRTC BURINDIA     | Karnataka | 571218 | 0000IN30214810681688  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN            | C                       | K               | KALAPPA                  | GIRIYAPPA             |          | NAMBOODIRI   | ASTROLOGER TELUGU STREET INDIA       | Karnataka | 571218 | 0000IN30214810786253  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEENKUMAR H    |                         | K               | LINGAPPA                 | GOWDA                 |          | GOWDA        | MADE VILLAGE MADIKERI KODACINDIA     | Karnataka | 571224 | 0000IN30189510430767  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHITRA           | H                       | JAGADISH        | THIMMAIAH                | CHOWDLU               |          | LINGAPPA     | SRIRAMA NILAYA B M ROAD KUS INDIA    | Karnataka | 571234 | 0000IN30133020044264  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                | HARISHCHANDRPAI         | LATE            | BASAVARAJ                | K                     |          |              | 4TH BLOCK KUSHALNAGAR INDIA          | Karnataka | 571236 | 0000IN30023911972227  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRASHEK R    |                         | N               | MCHANDRASHEKARPAI        |                       |          |              | B 33 SOMWAR PET BANAVARA R INDIA     | Karnataka | 571237 | 0000IN30177416293890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                |                         | SUBRAYA         | N                        | NINGEGOWDA            |          |              | CHOWICAD ESTATE P B NO 5 SI INDIA    | Karnataka | 571237 | 0000IN30214810568616  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                | N                       | JAYAVANTH       | NARAYANA                 | RAON                  | S        |              | MADAPURA ROAD SUNTIKOPPA INDIA       | Karnataka | 571237 | 0000IN30192630785645  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK           | P                       | S               | KUMAR                    | SUDANA                | PRASAD   |              | CHETTINMANI KODAGU CHETTIMAININDIA   | Karnataka | 571247 | 0000IN30214810987964  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESH           | A                       | KUTTAPPA        | LATE                     | APPAIAH               |          |              | S/O N S NARAYANA RAO DWARAININDIA    | Karnataka | 571248 | 0000IN30214810964057  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                | A                       | K               | P                        | ANANDA                |          |              | 273 MURNADU MADIKERI KODACINDIA      | Karnataka | 571252 | 0000IN302390000259980 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEEN           | P                       | A               | P                        | G                     |          |              | KIGGAL VILLAGE, MADIKERI TA FINDIA   | Karnataka | 571252 | 0000IN30023912337366  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN            | A                       | K               | KUTTAPPA                 | A                     |          |              | KEMBU KOLLI EASTE ENGILEGEFINDIA     | Karnataka | 571253 | 0000IN30061010628450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHRAKSHAYNI      |                         | SATHISH         | KUMAR                    |                       |          |              | ANANDAPUR, ENGLISHER POST INDIA      | Karnataka | 571253 | 0000IN30023911804497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HADINARU         | VENKATASWAM,RAVIKUMAR   | VENKATASWAMIAH  |                          |                       |          |              | C/O A G KUTTAPPA KOLAGADAL INDIA     | Karnataka | 571257 | 0000000000HMK0026844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYANASWAMY    | A                       | C               | MALINI                   | NARAYANASWAMY         |          |              | JAYAGIRI NIVASA VINAYAKA COLINDIA    | Karnataka | 571301 | 0000IN30214810782973  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| H                | UTHAM                   | CHAND           | CHANNAPPA                |                       |          | CHETTIAR     | NO 5203 SGE LAYOUT BEHIND K INDIA    | Karnataka | 571301 | 00H12010600000801747  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HANUME           |                         | GOWDA           | P                        |                       |          |              | 23/394 2ND CROSS SHANKARAPU INDIA    | Karnataka | 571313 | 0000IN30169611389200  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUSHALRAJ        | MALLAIAH                | MALLEGOWDA      | HALEVOOR                 | BOREGOWDA             | MALLAIAH |              | MANDYA KHADI STORE HOLALU INDIA      | Karnataka | 571401 | 0000IN30214810213308  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HALEVOOR         |                         | B               | BASAVANNA                |                       |          | HASTHIMAL    | NEEL KAMAL CLOTH CENTRE, B INDIA     | Karnataka | 571401 | 0000IN30061010596148  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIKKANANJAPIH   |                         | CHAND           | CHOWDEGOWDA              |                       |          | GOWDA        | H NO 36 MAVINAKERE VILLAGE BINDIA    | Karnataka | 571401 | 0000IN30021410695751  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOTHAM           |                         | RAB             | ABDUL                    | MAJID                 |          | CHANDJI      | 1127 D NO, ASHOK NAGARA SYN INDIA    | Karnataka | 571401 | 0000IN30189510560868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASAVARAJU       |                         | C               | RACHAIAH                 | CHAND                 |          |              | AGRICULTURAL COLLEGE V C F INDIA     | Karnataka | 571405 | 0000IN30169611326262  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGARAJU         |                         | D               | NAGAMANGALA              | VENKATASHETTYD SHETTY |          |              | 527 SHREYAS 7TH CROSS SIR M INDIA    | Karnataka | 571428 | 0000IN30023930055660  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL            | N                       | FERNANDES       | ABDUL                    | MAJID                 |          |              | MAIN ROAD MADDUR TOWN MACINDIA       | Karnataka | 571428 | 0000IN30021411734740  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHEN           | JOHN                    | D               | NAGAMANGALA              | VENKATASHETTYD SHETTY |          |              | NO 1322 MALAVALLI MALAVALLI INDIA    | Karnataka | 571430 | 00H1204470005792358   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALFERD           | V                       | DINESH          | ABDUL                    | MAJID                 |          |              | NO 3181 3NE DIVISION TALUKI INDIA    | Karnataka | 571430 | 00H1204470005793351   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| C                | PUTTESWAMY              | GOWDA           | BASAVE                   | GOWDA                 |          |              | S/O ABAUL MAJID HNO 228 MARKINDIA    | Karnataka | 571432 | 00H1301440000646567   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                |                         | GOWDA           | BASAVE                   | GOWDA                 |          |              | RATNA VILAS OPP SAC COLLEGEINDIA     | Karnataka | 571432 | 00H1201060001182351   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTHI           | SUBBARAO                | RAMESHA         | KOPPA                    | SUBBA                 |          |              | BUSINESSMAN, S/O LATE M. S. FINDIA   | Karnataka | 571440 | 00H1203500000153944   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOPPA            | VIDYASRI                | HARSHA          | M                        | SKASIM                |          |              | 7 442 A A 1 KILLEGA 23 KELLEGININDIA | Karnataka | 571440 | 00H1202990000269673   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                | R                       | RAVIKUMAR       | RAJAJIAH                 |                       |          |              | CHAMALA PURA BELLUR POST MINDIA      | Karnataka | 571448 | 00H1201060001212776   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGAMANGALA      | SHIVARAMAIAH            | UMESH           | SHIVARAMIAH              |                       |          |              | C/O JYOTHI NARENDRA COMPLE INDIA     | Karnataka | 571501 | 0000IN30169611847775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA             | K                       | V               | UDAYABABU                |                       |          |              | KARNATAKA BANK LTD PARVATH-INDIA     | Karnataka | 571501 | 0000IN30113526207397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARATH          | J                       | JAIN            | JAVERCHAND               |                       |          |              | A 752 R G NILAYA M G ROAD CHINDIA    | Karnataka | 571501 | 00H1304140000531034   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| BYALYA           | HANUMANTHAR,NANJUNDAIAH | HAH             | HANUMANTHARAYAPPA        |                       |          |              | S/O RAJAJIAH CENTRAL SILK BOA INDIA  | Karnataka | 571602 | 0000IN30021414245470  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDANA         | B                       | J               | S                        | P                     |          | ANAND        | NO 197 11TH BLOCK NAGAMANG INDIA     | Karnataka | 571832 | 00H1201060000786335   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H                | S                       | MALLIKARJUNA H  | SHSHIVANNA               |                       |          |              | S/O N C MADAVA RAO SECOND CINDIA     | Karnataka | 572100 | 0000000000HMM0026910  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARUJAYA         | RAMANAGESHC L           | CHAKKA          | L                        | R                     |          |              | 12th MAHALAKSHMI 1ST MAIN 15 INDIA   | Karnataka | 572101 | 0000IN30307710359020  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                | RANGANATH               | RANGAPPA        |                          |                       |          |              | J J JEWELLERS M G ROAD TUMK INDIA    | Karnataka | 572101 | 0000IN30192630160521  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGANARASIMHAIAH |                         | SIDDALINGAIAH   |                          |                       |          |              | MARUTHI STAR T V NETWORK JV INDIA    | Karnataka | 572101 | 00H1204470000966537   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NAYAZAHAMED      |                         | NAZEERAHMED     |                          |                       |          |              | AKSHAYA LUBRICANT, NO 38 AR INDIA    | Karnataka | 572101 | 0000IN30226910661344  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALURAPPA         |                         | HANUMANTHEGOWDA |                          |                       |          |              | NO 83 BEHIND UDAYA CLINIC P RINDIA   | Karnataka | 572101 | 0000IN30192611359316  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                | V                       | HARISH          | B                        | NS                    |          | VIJAYAKUMAR  | S/O LAXMINARAYANA GUPTA C RINDIA     | Karnataka | 572101 | 00H1201060000853173   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRASHEK B    | T                       | BASAVARAJAIAH   |                          |                       |          |              | STAFF INDIAN BANK ASHOKA RO INDIA    | Karnataka | 572101 | 0000000000HMM0036201  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G                | N                       | NAGESH          | G                        | S                     |          | NARAYANA     | ATHREYA SPECIALIST B T INSTIT INDIA  | Karnataka | 572101 | 0000IN30214810612748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                | GOPINATHA               | KURMA           | K                        | PKRISHNA              |          | SETTY        | PH COLONY 11TH CROSS TUMKINDIA       | Karnataka | 572101 | 0000IN30214810612748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                | SANJAN                  | KUMAR           | K                        | NS                    |          | SHANKAR      | BHUVANESHWAI NILAYA 8TH CRO INDIA    | Karnataka | 572102 | 00H1204470001277852   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                | V                       | VITTAL          | NANJUNDAIAH              | VEERANNA              |          | GOWDA        | MANJUSHREE NILAYA OPP. SHEFINDIA     | Karnataka | 572102 | 00H1201060000767850   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                | MANJUNATHA              | N               |                          |                       |          |              | MEDICAL REP. NO 75, SOWBHAG INDIA    | Karnataka | 572102 | 0000IN30226911063606  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAMA          | AKKASETTY               | T               | S                        |                       |          | ANANDAKUMAR  | SRINRUGHARI T P K ROAD SAPTH INDIA   | Karnataka | 572102 | 0000IN30214810559196  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| GIREESH          | N                       | NAGARAJU        | C                        | S                     |          | THIMMAPPAIAH | "ANAGHA" VALMIKI ROAD 2ND INDIA      | Karnataka | 572102 | 0000IN30214810545894  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                | S                       | GURUDUT         | SIDDABASAVIAIAH MALLANAN | KOLALA                |          |              | VANI SAREE HOUSE, S S PURAM INDIA    | Karnataka | 572102 | 0000IN30226911112700  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                  |                         |                 |                          |                       |          |              | NO 82 VEERABHADRESHWARA NINDIA       | Karnataka | 572102 | 0000IN30214810787792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                  |                         |                 |                          |                       |          |              | SRI MARUTHI KRUPA UP STAIRS INDIA    | Karnataka | 572102 | 00H1201060000971109   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                  |                         |                 |                          |                       |          |              | 2ND CROSS URDU SCHOOL ROA INDIA      | Karnataka | 572102 | 0000IN30214810945244  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                  |                         |                 |                          |                       |          |              | ANARGHYA 9TH CROSS GANGOTINDIA       | Karnataka | 572103 | 0000IN30307710229862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                  |                         |                 |                          |                       |          |              | S/o C.S THIMMAPPAIAH RETD PR INDIA   | Karnataka | 572103 | 00H1203070000083633   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                  |                         |                 |                          |                       |          |              | SHREE MATHRU KRUPA 3RD CRINDIA       | Karnataka | 572103 | 0000IN30214810958804  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                  |                         |                 |                          |                       |          |              | OIL MILL ROAD, NUT WORKS NEJINDIA    | Karnataka | 572103 | 00H12010600000581641  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                  |                         |                 |                          |                       |          |              | NO 5217 GURUSANNIDHI 2ND CR INDIA    | Karnataka | 572103 | 0000IN30051314738752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                          |               |               |                        |               |                |                              |       |           |        |                      |                             |      |             |
|--------------------------|---------------|---------------|------------------------|---------------|----------------|------------------------------|-------|-----------|--------|----------------------|-----------------------------|------|-------------|
| KALPANA                  | K             | M             | RAGAVANKA              | M             | C              | SAMRUDDHI 14TH CROSS NANDI   | INDIA | Karnataka | 572103 | 00HM120106000497912  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAKAM                    | ANANDRAMSET   | DATHATHIRIYA  | MAKAM                  | CHENNARAYAPPA | SETTY          | UMA NANDA NIVAS BEHIND CHET  | INDIA | Karnataka | 572103 | 00HM1201060001650784 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEEN                   | KUMAR         | L             | LAKSHMINARAYANA        | SETTY         |                | SRI SIDDALINGESWARA KRUPA    | INDIA | Karnataka | 572103 | 00HM1204470003047476 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADMA                    | B             | INGALE        | B                      | A             | INGALE         | ARIHANT PLOT NO 24 BEHIND C  | INDIA | Karnataka | 572103 | 0000IN30307710212437 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANCHAKSHARAIAH          |               |               | B                      | R             | SIDDANGANGAIAH | NO 502 AMARA JYOTHI NAGAR    | INDIA | Karnataka | 572105 | 0000IN30192630451184 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAKAR                    | KURUVATHAPPA  | BASAVARAJU    | SH                     |               | KURUVATHAPPA   | SIRA GATE MADHUGIRI ROAD     | INDIA | Karnataka | 572106 | 0000IN30231610169630 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| H                        | GCHANDRASHE   | SETTY         | H                      | MGANGADHAR    | SETTY          | NO 37' MAIN ROAD KORATAGERE  | INDIA | Karnataka | 572129 | 0000IN30214810170799 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| G                        | N             | PRABHUDEVA    | G                      |               | NANJUNDAPPA    | GANJALAGUNTE POST KASABA     | INDIA | Karnataka | 572132 | 0000IN30307710188656 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                        | KVasudeva     | Murthy        | M                      | SKrishna      | SETTY          | Mahalakshmi Hard Ware V R S  | INDIA | Karnataka | 572132 | 0000IN30009510145700 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| N                        | SSEETHA       | LAKSHIMI      | LATE                   | NVSRINIVASA   | SETTY          | K R EXTENSION MADHUGIRI      | INDIA | Karnataka | 572132 | 0000IN30061010254966 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| P                        | V             | MOHAN         | LATE                   | HPENKATA      | RAMANAIAH      | K R EXTENSION MADHUGIRI      | INDIA | Karnataka | 572132 | 0000IN30061010254958 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| P                        | M             | LAKSHIMI      | P                      | V             | MOHAN          | K R EXTENSION MADHUGIRI      | INDIA | Karnataka | 572132 | 0000IN30061010254974 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMANA                | B             | S             | SHESHAPPA              |               |                | BADAKANAHALLY MADDAKKANA     | INDIA | Karnataka | 572139 | 0000IN30214810772545 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G                        | REKHCHAND     | GHEVARCHANDJI |                        |               |                | HOUSE NO 30 HULIYAR ROAD     | INDIA | Karnataka | 572143 | 00HM1201090003207747 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPADI                   | PANIYAPPAIAH  | NARAYANA      | GOPADI                 |               | PANIYAPPAIAH   | SRI HARI NIVASA OPP PUMP     | INDIA | Karnataka | 572143 | 0000IN30169611023409 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                        | S             | MANGALAGOWFH  |                        | S             | SUNDARRAJ      | RUKMINI NILAYA WATER TANK    | INDIA | Karnataka | 572143 | 00HM1201090001071137 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H                        | P             | SATHYAMURTHI  | PUTTALANGA             |               | SETTY          | MAIN ROAD POST HIRIYUR       | INDIA | Karnataka | 572143 | 00HM1201090002678323 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                        | C             | PRAVEEN       | N                      | L             | CHANDRAIAH     | JAIN TEMPLE ROAD POST HIRIY  | INDIA | Karnataka | 572143 | 00HM1201090001260283 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                        | S             | BHARAMAPPA    | KURKI                  |               | SIDDAPPA       | 102 UDUVALLI UDUVALLI POST   | INDIA | Karnataka | 572143 | 00HM1201090002192001 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                        | B             | ABDULGHANI    | K                      |               | BABASAB        | KIRANI MERCHANTS VEDAVATHI   | INDIA | Karnataka | 572143 | 0000IN30214810396896 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SKSRISHNAMURTHY          | RAO           | SHAM          |                        |               | RAO            | CHURCH ROAD HIRIYUR POST     | INDIA | Karnataka | 572143 | 00HM1201090000973652 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                        | R             | VENU          | M                      |               | SETTY          | KWALITY COFFEE WORKS MAIN    | INDIA | Karnataka | 572143 | 00HM1201090001656312 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                        | SVIJAY        | KUMAR         | M                      |               | SHANKRAPPA     | TERU BEEDI POST HIRIYUR      | INDIA | Karnataka | 572143 | 00HM1201090003012295 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANLAL                 |               | VIAJYKUMAR    | MOHANLAL               |               |                | M/S MANMOHAN TRADING COMP    | INDIA | Karnataka | 572143 | 0000IN30169610898915 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                        | G             | SHARADAMMA    | H                      |               | SHIVANAND      | 113 MALLU 2ND CROSS VIDYAN   | INDIA | Karnataka | 572201 | 0000IN30214810524764 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                        | C             | VINUTHA       | B                      | N             | THEJPAL        | NO 372 - B SAYIBAB RASTHE    | INDIA | Karnataka | 572201 | 0000IN30214811055689 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANANJAYA               | K             | SURESH        | G                      | R             | T              | 88 HALEPALYA TIPTUR TALUK    | INDIA | Karnataka | 572201 | 00HM1201090001284487 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                        |               | SIDDEGOWDA    |                        |               |                | NO 518 RAILWAY STATION ROAD  | INDIA | Karnataka | 572201 | 0000IN30214810862807 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANGADHARAIAH            |               | RAMACHANDRA   | THIMMADASAIAH          |               | GAVIRANGAIAH   | NO 240 MADEHALLI TIPTUR TAL  | INDIA | Karnataka | 572201 | 0000IN30214810951163 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAVIRANGAIAH             |               | SUATHA        | G                      | NSATEESH      |                | FLAT NO 12 HOSAPALYA MALE    | INDIA | Karnataka | 572201 | 00HM1203320004371257 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| QUBBI                    | SATHEESHKUM   | SUBRAYA       |                        |               | CHARY          | NO 472D ALLAMMAJULI LAY OUT  | INDIA | Karnataka | 572201 | 0000IN30214810664148 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| H                        | CS            | KALLAPACHARY  |                        |               |                | RETD DIVISIONAL MANAGE LC    | INDIA | Karnataka | 572201 | 00HM1203320004770090 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                        | M             | CHANDRASHEK   | G                      | K             | MALLAPPA       | 134 7TH CROSS 1ST MAIN       | INDIA | Karnataka | 572201 | 00HM1201090001243637 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| E                        | N             | NALINA        | E                      | R             | NEMINATHA      | RAJ RESIDENCY SHANKARAPPA    | INDIA | Karnataka | 572202 | 0000IN30214810526694 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| E                        | R             | NEMINATHA     | E                      |               | RAJAPPA        | RAJ RESIDENCY SHANKARAPPA    | INDIA | Karnataka | 572202 | 0000IN30214810526708 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                        |               | RAMACHANDRA   | T                      |               | GAVIRANGAIAH   | NO 76 HALEPALYA TIPTUR TALU  | INDIA | Karnataka | 572202 | 00HM1201090001243715 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAIPRAKASH               | S             | R             | SOLU                   | RANGAIAH      | SHETTY         | 564 TIPTUR TOWN TIPTUR TALUR | INDIA | Karnataka | 572202 | 0000IN30214810617969 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LATHA                    |               | ASHOK         | B                      | MASHOK        | KUMAR          | BANASHANKARI NILAYA SHANKA   | INDIA | Karnataka | 572202 | 0000IN30214810707555 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKESHA                  |               | DEVEGOWDA     |                        |               |                | NO 129 3RD CROSS VIDYANAG    | INDIA | Karnataka | 572202 | 00HM1301930001770560 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C                        | S             | PRASAD        | SHIVANNA               |               |                | S/O C N SHIVANNA RATHNAMAH   | INDIA | Karnataka | 572214 | 00HM1203070000089766 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J                        | BALAKRISHNA   | SWAMY         | JAVARAIAH              |               |                | S/O JAVARAIAH KURUBARAHALLI  | INDIA | Karnataka | 572214 | 00HM1203070000084086 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| KUMARA                   | SWAMYC        | S             | H                      | R             | SIDDARAMAIAH   | C/O SIDDARAMAIAH H R KURUBA  | INDIA | Karnataka | 572214 | 00HM1203070000084388 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                        | B             | MANJUNATH     | M                      | V             | BHEEMARAJAIAH  | MELANAHALLI C HIKKANAYAKAN   | INDIA | Karnataka | 572214 | 0000IN30214810174324 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                        | GNARASIMHA    | MURTHY        | K                      |               | MUDDAPPASHETTY | LAKSHMI NILAYA BELADA PET    | INDIA | Karnataka | 572216 | 0000IN30214810493205 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BADARISH                 | TALANKI       | RAMANATH      | T                      | S             | RAMANATH       | NO 09 S K P TEMPLE ROAD GAN  | INDIA | Karnataka | 572218 | 0000IN30307710251112 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                        | JAYASHEELA    | G             | CHANNAPPA              |               | R              | AGRICULTURIST THOTADAMANE    | INDIA | Karnataka | 572218 | 0000IN30214810804216 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| NAGARAJU                 | K             | H             | K                      | C             | HUCHAVEERAPPA  | SINGAPUR YALANADU HULIYAR    | INDIA | Karnataka | 572218 | 0000IN30307710266896 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H                        |               | VENKATESH     | HONNAIAH               |               |                | CHANNABASAVESHWARA CLINIC    | INDIA | Karnataka | 572218 | 0000IN30214810749732 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NAGARAJAIAH              | A             | N             | D                      |               | NANJAJIAH      | NO 211 SHANTHI CLINIC MAIN   | INDIA | Karnataka | 572219 | 0000IN30214810762226 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK                    |               | PINTO         | FEDRICK                |               | PINTO          | COFFEE PLANTER AREHALLY      | INDIA | Karnataka | 573101 | 0000IN30023910643809 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| B                        | SARUNA        | KUMAR         | LATE                   | BNSRIKANTA    | GUPTA          | SAMRUDDHI OPP OFFICERS ASSO  | INDIA | Karnataka | 573103 | 0000IN30214810264978 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                        | C             | ESHWARAPPA    | B                      |               | CHANAVEERAPPA  | RAVI OIL INDUSTRIES HULIYAR  | INDIA | Karnataka | 573103 | 0000IN30113526135064 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BYRAPURA                 | VIRUPAKSHAPPA | KUMAR         | VEERUPAKSHAPPA         |               |                | H NO 6 RIGHT SIDE OF HASSAN  | INDIA | Karnataka | 573103 | 0000IN30214810566283 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H                        | R             | GIRISH        | RAMACHANDRA            |               | SETTY          | VEERA BAHDRRESWAR NILAYA     | INDIA | Karnataka | 573103 | 0000IN30169611552694 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                        | M             | SHYLAJA       | H                      | S             | MANJUNATH      | GAYATHRI PROVISION STORES    | INDIA | Karnataka | 573103 | 0000IN30113526593497 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| H                        | B             | SHIVASHANKAR  | B                      |               | BASAVARAJA     | LAKSHMIPURAM ARASIKERE       | INDIA | Karnataka | 573103 | 0000IN30214810357134 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUKAR                 | SINGHA        | S             | SHANKAR                | SINGHG        | R              | S/O B R BASAVARAJA MUDDARA   | INDIA | Karnataka | 573103 | 0000IN30214810710225 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIK                    | CHAND         | FATHECHAND    | SHAH                   |               | MAHENDRAKUMAR  | BIG BAZAR STREET (GENERAL    | INDIA | Karnataka | 573103 | 0000IN30039415906315 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MAYUR                    | MAHENDRAKUM   | SHAH          | HARIJIVANDAS           | SHAH          |                | BAZAR STREET ARSIKERE ARSIK  | INDIA | Karnataka | 573103 | 0000IN30113526129476 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNAPPA                  |               | NA            |                        |               |                | NO 2707 LAKSHMI PURA ARASIKE | INDIA | Karnataka | 573112 | 00HM1204470003842266 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| B                        | V             | NAGENDRA      | VENKATARAMANA          | SHETTYB       | P              | SWAGAT MENS WEAR B H ROAD    | INDIA | Karnataka | 573112 | 00HM1203320004149546 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                        | N             | PRATHIBHA     | B                      | V             | NAGENDRA       | KOTE, BANAVARA ARSIKERE      | INDIA | Karnataka | 573112 | 0000IN30214810513648 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                        | R             | SRINATHA      | K                      | RADHAKRISHNA  | SETTY          | H NO 15 W/O B V NAGENDRA     | INDIA | Karnataka | 573112 | 0000IN30214810516914 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                        | S             | MANJUNATH     | KALLAGUNDI             |               | SIDDAPPA       | L I C AGENT VASAVI ZEROX     | INDIA | Karnataka | 573114 | 0000IN30214810656092 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABRAR                    |               | AZAM          | ABDUL                  | WAJIDB        | R              | SRI LALITHA CLINIC YAGATI    | INDIA | Karnataka | 573114 | 0000IN30214810982110 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                        | A             | RAJANI        | B                      | D             | ASHOK          | HOUSE NO 20 21 22 KUMBARAB   | INDIA | Karnataka | 573115 | 0000IN30039417677775 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                        | SSHARATH      | KUMAR         | SREESHASHI             |               | KUMAR          | ASHWINI STORES MAIN ROAD     | INDIA | Karnataka | 573115 | 0000IN30021410954372 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRASHEK              | S             | SRIKANTAIAH   |                        |               |                | SYED AMINUL HUSSAIN BUILDIN  | INDIA | Karnataka | 573115 | 0000IN30039417740487 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRE                  | GOWDAM        | N             | NANJE                  | GOWDA         |                | BEHIND CHANDRAMOWLESHWAJ     | INDIA | Karnataka | 573116 | 0000IN30023911141356 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANNARAYAP/THIPIAHSETTY | GUPTHA        | THIPIAH       | CHANNARAYAPAT DEOJIRAO |               |                | RENUKA JEWELLERS BAGUR       | INDIA | Karnataka | 573116 | 0000IN30169611162242 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANNARAYAP/NANARAO      | NAGESH        | CHANNARAYAPAT |                        | NANARAO       |                | KANNIKA TRADERS BAGUR        | INDIA | Karnataka | 573116 | 0000IN30169611300318 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDRA                 | KUMAR         | PUKHRAJ       |                        |               |                | DEEPAK CLOTH CENTRE BAGUR    | INDIA | Karnataka | 573116 | 0000IN30169611286227 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                        |               | LAXMIPRAKASH  | LATE                   | KAS           | BHAT           | ESHWAR NOVELTY B M ROAD      | INDIA | Karnataka | 573117 | 0000IN30169610865932 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                        | H             | JAYANTHI      | J                      | T             | BASAVARAJ      | GOLD SMITH DODDAMETIKURKE    | INDIA | Karnataka | 573117 | 0000IN30214810155202 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G                        | S             | PARAPPA       | LATE                   | N             | SHANKARARAPPA  | 29 A MARKET ROAD JAVAGAL     | INDIA | Karnataka | 573125 | 00HM1201320000212881 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| K                        | S             | NAGESHA       | K                      | NSHANTHA      |                | SR TOA (P) O/O S D E PHONES  | INDIA | Karnataka | 573134 | 0000000000HMG0226338 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| KAVITHA                  | S             | SETTY         | THSS                   | GUPTA         |                | NO 191 4TH DIVISION CHAMPAKA | INDIA | Karnataka | 573134 | 0000IN30214810875065 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| G                        | I             | HONKINNI      | ISHWARA                | NAIK          |                | W/O S L SUBBRAYA SHETTY      | INDIA | Karnataka | 573146 | 0000IN30169611231308 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                        | P             | HONKINNI      | ISHWARA                |               |                | W/O HARISH NAIK C/O KARNATA  | INDIA | Karnataka | 573201 | 0000IN30192630902547 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                        | V             | JAYASHREE     | H                      | SLAKSHMANA    | RAO            | 135 1ST STAGE P AND T COLONY | INDIA | Karnataka | 573201 | 00HM1201320000472975 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                        | Y             | SHANKAR       | Y                      |               |                | 11 E JAYASHREE 1 ST MAIN     | INDIA | Karnataka | 573201 | 0000IN30135620440607 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                        | K             | RAGHU         | B                      | KKODUNDA      | PAI            | H NO 10 NES QUARTERS BELUR   | INDIA | Karnataka | 573201 | 00HM1201320000671137 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASAVARAJU               | H             | T             | THIMMAIAH              |               |                | S/O LATE KODANDA PANI        | INDIA | Karnataka | 573201 | 0000IN30021411184479 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| E                        |               | MANJUNATH     | EREOWDA                |               |                | NO 36, MIC-2ND, 2ND STAGE    | INDIA | Karnataka | 573201 | 0000IN30023911639192 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                        |               | PARAMESHWAR   | GUNDE                  | GOWDA         |                | NO 465 NELE NILAYA SRI RAM   | INDIA | Karnataka | 573201 | 0000IN30135620393069 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H                        | R             | NAVEEN        | RANGANATHSETTY         |               |                | GAVENAHALLY POST OPP FLOC    | INDIA | Karnataka | 573201 | 0000IN30021410947825 | Amount for unclaimed and un | 2.85 |             |

|                 |              |                         |                 |                |             |                                        |           |        |                       |                             |      |             |
|-----------------|--------------|-------------------------|-----------------|----------------|-------------|----------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| H               | K            | LAKSHMAN                | T               | KALE           | GOWDA       | ROOPA NILAYA, GOWRI KOPPLU INDIA       | Karnataka | 573201 | 0000IN30023911398665  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HABEED          |              | AHAMMAD                 | N               | MKR            | KHAN        | HABEED AHAMMAD, C/O MOHAMINDIA         | Karnataka | 573201 | 0000IN30226911362265  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| I               | N            | KUMUDA                  | ANNAIAH         |                |             | PROF IDEAL TAILORS SHANKAR INDIA       | Karnataka | 573201 | 0000IN30214810419992  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J               | UDAYASHANKAR | BHAT                    | J               | THIRUMALESHWAR | BHAT        | MANJUSHREE OPP RING ROAD INDIA         | Karnataka | 573201 | 0000IN30135620491325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               | H            | JAYAKUMARA              | HULIYAPPA       |                |             | KENGOKOPPLU V ARSIKERE TALL INDIA      | Karnataka | 573201 | 0000IN30023912005826  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LIYAKATH        |              | BAIG                    | AKBER           | BAIG           |             | MUSLIM HOSTEL BUILDING SHAN INDIA      | Karnataka | 573201 | 00HM1201580000029840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUSUDAN      | B            | R                       | BKRANGASWAMY    |                |             | OPP JAYASHREE NURSING HOIMI INDIA      | Karnataka | 573201 | 0000IN30037810141504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANDYA          |              | VENKATASUBBASIVASHANKAR | VENKATASUBBAIAH |                |             | MANDARA POST OFFICE ROAD 1 INDIA       | Karnataka | 573201 | 0000IN30192630857637  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJUNATH       |              | THOTLEGOWDA             | THOTLEGOWDA     |                |             | BHANDAWYA NILAYA ATTACHED INDIA        | Karnataka | 573201 | 00HM1201320000631733  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MANJUNATH       | G            | M                       | MODHE           | GOWDAG         | N           | D. NO. 6908 SHANKARIPURAM H/INDIA      | Karnataka | 573201 | 0000IN30023930032180  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOHAR         |              | PADIYAR                 | VISHWANATH      | PADIYAR        |             | HIMALAYA LIG 227 23RD CROSS :INDIA     | Karnataka | 573201 | 00HM1202990003918099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N               | S            | NAGENDRA                | SHIVAIAH        |                |             | NO 2 PRESUB DIVISION J E BELU INDIA    | Karnataka | 573201 | 0000IN30192630891460  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| B               | R            | VEENA                   |                 | R              | RENUKAPPA   | W/O H N HARSHA D NO. 777, APK INDIA    | Karnataka | 573211 | 0000IN30023912348489  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| CHANDRASHEKARA  |              | ADIGA                   | Y               | S              | ADIGA       | VANDANA HIGH SCHOOL ROAD /INDIA        | Karnataka | 574101 | 00HM1201090000815132  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAILUR          | RAMAKRISHNA  | NAYAK                   | BAILUR          | JAGANNATH      | NAYAK       | 6/3 SHIVADARSHAN GURUKRIPA INDIA       | Karnataka | 574102 | 0000IN30169611967916  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KORANGALA       |              | ARUNDHATHI              | KORAGA          | MENDA          |             | ASHVEEJA NEERE P O BAILUR K/INDIA      | Karnataka | 574102 | 00HM1203440200013410  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYASHREE       | G            | BHAT                    | GOPALAKRISHNA   | BHAT           | H           | D NO 3 24 A 2 SHREYAS NEAR G/INDIA     | Karnataka | 574103 | 0000IN30169610985873  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A               | Prathiviraja | Shenoy                  | Adwe            | Shadananda     | Shenoy      | 135/1, Car Street Karkala INDIA        | Karnataka | 574104 | 0000IN30009511284168  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| B               | PADMANABHA   | KAMATH                  | SHRIDHAR        | KAMATH         |             | S/O SHRIDHAR KAMATH DOOR N INDIA       | Karnataka | 574104 | 0000IN30021414410638  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B               | RAJESH       | SHENOY                  | B               | GANESH         | SHENOY      | VIJAYASHREE MARKET ROAD M/INDIA        | Karnataka | 574104 | 0000IN30113526267593  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHOLA           | G            | GANESH                  | KAMATH          | BHOLA          | KAMATH      | KAMATH COMMERCIAL TRADERSINDIA         | Karnataka | 574104 | 0000IN30021411065169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C               | E            | THIMMAIAH               | C               | M              | ERAPPA      | C P I LAW AND ORDER POLICE INDIA       | Karnataka | 574104 | 0000IN30113526655847  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G               | VIJAYALAXMI  | KINI                    | G               | VIJENDRA       | KINI        | PANCHAJANYA RAYKAMAL CLOT INDIA        | Karnataka | 574104 | 0000IN30113526156204  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| H               | VENKATRAMAN  | BHAT                    | SHANKARA        | NARAYANA       | BHAT        | PANDURANGA NIWAS VARNA BE INDIA        | Karnataka | 574104 | 0000IN30021410882461  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H               | VINAYAKA     | BHAT                    | H               | KRISHNA        | BHAT        | SRI VENKATRAMANA TEMPLE KAINDIA        | Karnataka | 574104 | 0000IN30021411015282  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Hanumanna       |              | Rajanna                 | Marudi          |                | Hanumanna   | Shree Laxmi Shree Vinayaka Bettu INDIA | Karnataka | 574104 | 0000IN30009511358694  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYA            |              | PAI                     | S               | SANYASI        |             | S/O LATE SANYASI CHRISTA GOINDIA       | Karnataka | 574104 | 0000IN30113526891586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTHI          | R            | SHENOY                  | K               | RATNAKAR       | PAI         | SALMAR PO KARKALA KARNATA INDIA        | Karnataka | 574104 | 0000IN30021411075945  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               | BVINAYAK     | SHENOY                  | K               | BOINESH        | SHENOY      | MAIN ROAD KARKALA INDIA                | Karnataka | 574104 | 0000IN30021411072930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               | SRIKANTH     | SHENOY                  | K               | KASARGOD       | BHAT        | S J ARCADE RELANCE DEALER /INDIA       | Karnataka | 574104 | 0000IN30021413137156  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               | BHAVANAV     | RAO                     | K               | SURESH         | PRABHU      | W O K B VINAYAK SHENOY GURL INDIA      | Karnataka | 574104 | 0000IN30021413512864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KPANDURANGA     |              | RAO                     | KAMRITH         | RAO            |             | SHRI SHIV CAR STREET KARKAL INDIA      | Karnataka | 574104 | 0000IN30113526054051  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               | NAGARAJ      | KUDVA                   | GOPALAKRISHNA   |                |             | MAHALAXMI TEMPLE LANE KARK INDIA       | Karnataka | 574104 | 0000IN30021411662336  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               | PRAKASH      | SHENOY                  | LATE            | MV             | SHENOY      | S/O LATE M V SHENOY TELLAR RINDIA      | Karnataka | 574104 | 0000IN30113526522186  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDURANGA      | V            | NAYAK                   | VENKAPPA        |                |             | SAPTAGIRI COMPLEX MARKET R INDIA       | Karnataka | 574104 | 0000IN30169610615544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANTHA   |              | KINIK                   | DEVADAS         | KINIK          |             | POSAR, MOODABETTU KATAPAD INDIA        | Karnataka | 574105 | 0000IN30169610038866  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYA            |              | KAMATH                  | RAVIRAJ         |                |             | 2 1 4 ACHADA 1ST CROSS KATAP INDIA     | Karnataka | 574105 | 0000IN30023911643620  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALAKRISHNA   |              | BHATK                   | ANANTHAKRISHNA  | BHATKV         |             | H.NO 4/G LAKSHMIJANARDHAN NINDIA       | Karnataka | 574106 | 0000IN30169610214135  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H               | SUDHA        | SHENOY                  | PADUBIDRI       | DAMODHAR       | BHAT        | VASUDARSHAN POST HOSMAR INDIA          | Karnataka | 574107 | 0000IN30021412525419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMAR           |              | VASANTH                 | SUBBA           | RAO            |             | SARASWATHI GARDEN MATADAE INDIA        | Karnataka | 574109 | 0000IN30131320688934  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| I               | RAMESHA      | MITHANTHAYA             | SHRIDHARA       | MITHANTHAYA    |             | ASSOCIATE PROF CIVIL ENGG DINDIA       | Karnataka | 574110 | 0000IN30113526554762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKALA     |              | DURGAPRASAD             |                 |                |             | 8-84, NADSALU BLOCK NO. 8 JALINDIA     | Karnataka | 574111 | 00HM12028900000645163 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK          |              | KUMAR                   | JAYAKAR         |                |             | C/O JAYAKARA Y632 JAYACHANI INDIA      | Karnataka | 574111 | 0000IN30051314484597  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURGAPRASAD     |              | DRUVA                   | RAO             |                |             | GANGA NILAYAM PADUBIORI UDI INDIA      | Karnataka | 574111 | 00HM12028900000636389 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN         | BABUS        | L                       | LAKSHMIPATHI    |                |             | NO - 3, RODRIGUES MANSION, A/INDIA     | Karnataka | 574111 | 00HM1204470001934001  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ALIAS           |              | DSOUZA                  | FRANCIS         | DSOUZA         |             | HALAKKI HOUSE PULKERI POST :INDIA      | Karnataka | 574114 | 0000IN30113526459313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMAR           | PRAKASH      | LOBO                    | LATE            | OSWALD         |             | C/O ELIAS D SOUZA HALEKKI HO INDIA     | Karnataka | 574114 | 0000IN30113526847689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GERALD          |              | CASTELINO               | AUGUSTINE       | CASTELINO      |             | H.NO.3/141, KURKALU VILLAGE OINDIA     | Karnataka | 574115 | 0000IN30169610396995  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH          |              | CASTALINO               | AUGUSTINE       | CASTALINO      |             | 3-173 CASTLE OPP ST JHON CHUINDIA      | Karnataka | 574115 | 0000IN30169610094714  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JACKALINE       |              | MENDONCA                | MAURICE         | MENDONCA       |             | MORNING STAR BEHIND TELEPH INDIA       | Karnataka | 574116 | 0000IN30169611153563  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNA           | SANJEEV      | VARTAK                  | S               | K              | VARTAK      | C/O DR GANGADHAR SALIAN TUL INDIA      | Karnataka | 574118 | 0000IN30113526181924  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| DILEEPRAJ       |              | KADEKAR                 | AATHINGALAYA    |                |             | DEVI KRIPA 9/120 POST KUTHPAL INDIA    | Karnataka | 574118 | 0000IN30113526738850  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SRIATHI         | S            | PRABHU                  | S               | PRABHU         |             | SRINIDHI NEAR K E B OFFICE ALINDIA     | Karnataka | 574133 | 0000IN30113526118000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTHI          | S            | KOTIAN                  | NA              |                |             | 1 36 7 AIKALA DAMASKATTA PALI INDIA    | Karnataka | 574141 | 00HM1203320006282803  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSEPH          | DENIS        | PEREIRA                 | SO              | MRMARIAN       | PEREIRA     | DOOR NO. 4-347, MERLA PADAVU INDIA     | Karnataka | 574143 | 00HM1201860400013449  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G               | M            | ASADULLA                | G               | M              | MAHAMOOD    | KOTTARI GUDDU HOUSE J M ROVINDIA       | Karnataka | 574145 | 0000IN30214810180907  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHITH        | RAJ          | SUVARNA                 | GOPAL           |                |             | KANKANAGUTHU HOUSE, BELLAINDIA         | Karnataka | 574146 | 0000IN30226911563923  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| JYOTHI          |              | LAXMI                   | PRASANNA        | KUMAR          |             | SITE NO 71 , FIFTH BLOCK KATHINDIA     | Karnataka | 574149 | 0000IN30023911228819  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAGHAVENDRA RAO |              | R                       | RAMAKRISHNA     | RAO            |             | AKSHATHA OPP SYNCIDATE BANINDIA        | Karnataka | 574149 | 0000000000HMR0026862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIDAMBARA      | KULAL        | GIRIYAPPA               | GIRIYAPPA       | KULAL          |             | GL 102 8TH BLOCK KRISHNAPUR INDIA      | Karnataka | 574158 | 0000IN30169611561594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASA            |              | SHETTIGARA              | MUTHAPPA        | SHETTIGARA     |             | PADMASHREENILAYA SURATKAL INDIA        | Karnataka | 574158 | 00HM130414000259150   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNAVAR         | ABDUL        | AZIZ                    | HAJEES          | ABDUL          |             | THAWAKKAL HOUSE MASTHI KATINDIA        | Karnataka | 574159 | 0000000000HMM0007894  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKHILESH        | P            | M                       | MAHALINGA       | BHAT           |             | GARDEN VIEW HOUSE PANAJE PINDIA        | Karnataka | 574201 | 0000IN30189510609624  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARNAPPA       | GOWDA        | K                       | MONAPPA         | K              | GOWDA       | 2 363 5 MANJUSHREE A P M C RINDIA      | Karnataka | 574201 | 00HM1206290000007058  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH          | KUMAR        | G                       | CHANDRASHEKAR   |                |             | NEAR HORTICULTUR OFFICE MA INDIA       | Karnataka | 574201 | 0000IN30023912134780  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| GOVINDA         |              | BHATP                   | NARAYANA        | BHAT           |             | HOUSE NO.4/853 PUTTUR KASBA INDIA      | Karnataka | 574201 | 0000IN30169610255859  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDHINI        |              | K                       |                 | RAGHAVENDRA    |             | CHANDRA SHETTY COMPOUND /INDIA         | Karnataka | 574201 | 0000IN30189510150654  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITHIN          | V            | KUMAR                   | SOMANATH        | RAO            |             | LAXMI KRAPA BLDG COURT RD FINDIA       | Karnataka | 574201 | 0000IN30226914129418  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               |              | BHANDARY                | ANNU            | BHANDARY       |             | RETD LIPTONS REPRESENTATIV INDIA       | Karnataka | 574201 | 0000IN30192630421829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BOLANTHURU      | HARISH       | PAI                     | B               | MAHALINGH      | PAI         | GOWRI SHANKAR HOUSE DARBEINDIA         | Karnataka | 574202 | 00HM12062900000017917 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANTHA   |              | BEKAL                   | YASHAVANTHA     | BEKAL          |             | BRINDA KRIPA KADUMANE ROAD INDIA       | Karnataka | 574202 | 0000IN30169611175368  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAV          | P            | R                       | RAVINDRA        | PUTTUR         | HEGDE       | GAURAV DURGA NAGAR MARIL INDIA         | Karnataka | 574202 | 00HM1304140001339041  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KATHARIKODI     | SHANKARANAR  | BHAT                    | GOVINDA         |                |             | 1-181 NO CAMPCO QUARTERS H INDIA       | Karnataka | 574202 | 00HM1201770000103846  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUSUDANAD    |              | JANARDHANA              | GOPALAKRISHNA   | RAOD           |             | 4-906 MADHU SWEET HOME VIDYINDIA       | Karnataka | 574202 | 0000IN30169610137414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN           | CHANDRA      | B                       | GOPALAKRISHNA   | BORKER         |             | NEAR HORTICULTURE OFFICE D/INDIA       | Karnataka | 574202 | 0000IN30189510475758  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B               | SHYAMALA     | BALIGA                  | B               | MOHAN          |             | W/O B MOHAN BALIGA S V S HIGH INDIA    | Karnataka | 574211 | 0000IN30113526465953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUTTIKALA       | SHEIKH       | HASANABBA               | B               | SHEIKH         | BEARY       | D NO 1/91 KUTTIKALA HOUSE A/INDIA      | Karnataka | 574211 | 0000IN30169610413827  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYANA        |              | BHATP                   | THIRUMALESHWARA | BHAT           |             | HEAD MASTER CHOKKADY HIGH INDIA        | Karnataka | 574213 | 0000IN30169610226227  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAKRISHNA     |              | KAMATH                  | PURUSHOTHAMA    | BHATN          |             | A J HOSPITAL OUTREACH CENTINDIA        | Karnataka | 574213 | 0000IN30021413834952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH          |              | KATEEL                  | NARAYANA        |                |             | S O NARAYANA KAMATH SHREE INDIA        | Karnataka | 574214 | 00HM1201320001024236  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJITH           |              | N                       |                 |                |             | ADVOCATE S/O N RAVIRAJ HEGCINDIA       | Karnataka | 574214 | 00HM1204470005657149  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C               | L            | SARVAMANGAL             | LAXMANA         | RANGAPPA       | CHIKMAGALUR | W/O KRISHNA MURTHY H K APK INDIA       | Karnataka | 574214 | 0000IN30051316457312  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HENRY           |              | LOBO                    | CYPRIAN         | LOBO           |             | LOBO COTTAGE BEHIND CHURCHINDIA        | Karnataka | 574214 | 00HM1304140006318776  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD        |              | HASAN                   | BELTHANGADY     | MADANNNOOR     |             | T B ROAD LALLA UJIRE POST BEL INDIA    | Karnataka | 574214 | 00HM1204470005822755  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P               | SHANKAR      | BHAT                    | KRISHNA         | BHAT           |             | AGRICULTURIST S/O P KRISHNA INDIA      | Karnataka | 574216 | 0000IN30214810561960  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GRACIAN         |              | VEIGAS                  | LATE            | URBAN          | VEIGAS      | EDEN GARDEN KANYADY II TO BIINDIA      | Karnataka | 574220 | 0000IN30023910729872  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABU            | SAPALYA      | K                       | K               | RAMA           | SAPALYA     | DEVASYA IKDIDU IKDIDU BANTW/INDIA      | Karnataka | 574220 | 0000IN30023910729872  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|               |                   |              |                  |                     |          |            |                                          |           |        |                       |                             |      |             |
|---------------|-------------------|--------------|------------------|---------------------|----------|------------|------------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| GOPALAKRISHNA |                   |              |                  | GANAPATHI           |          | BHAT       | YARMUNJA HOUSE NO 3RD - 75 F INDIA       | Karnataka | 574220 | 00HM1201770000092415  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA       | PRASAD            | K            |                  | NARAYANA            |          | BHAT       | KADAVA HOUSE PADNOOR POS INDIA           | Karnataka | 574220 | 0000IN30113526492470  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AHAMMAD       | KUNHI             | K            |                  | UMMERK              |          | BEARY      | MUBARAK MANZIL KADABA VILL/INDIA         | Karnataka | 574221 | 00HM1203440200011637  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANDA        | PADEJARU          | GOWDA        |                  | NARAYANA            | PADEJARU | GOWDA      | AMRTHSHREE PADEJARU KODIM/INDIA          | Karnataka | 574221 | 00HM1203440200012913  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B             |                   | MAHALINGESHV | MAHABALA         | BAREMANE            |          | BHAT       | KAJEMOOLE HOUSE KODIMBALA/INDIA          | Karnataka | 574221 | 00HM1203440200012489  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BOSCO         |                   | B            |                  |                     |          |            | CORMADAM HOUSE KADABA VILINDIA           | Karnataka | 574221 | 00HM1203440200011510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUSUDAN    | KUSHALAPPA        | KAIKURE      | KUSHALAPPA       |                     |          | KAIKURE    | PREMA DENTAL CLINIC MAIN RO/INDIA        | Karnataka | 574221 | 00HM1203440200011603  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAMMAD      | ASRAF             | MUBARAK      | MUSLIYAR         |                     |          | ABBAS      | MUBARAK MANZIL POST KAVU PINDIA          | Karnataka | 574223 | 0000IN30169611138292  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JACNTHA       |                   | FERNANDES    | LAWRANCE         |                     |          | FONSEKA    | W/O LANCY FERNANDES ANTHAF/INDIA         | Karnataka | 574224 | 0000IN30226914093088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         |                   | KRISHNA      | KRISHNA          |                     |          | KAMATH     | S/O KRISHNA KAMATH KAMATH JINDIA         | Karnataka | 574227 | 00HM1202890001141588  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK         |                   | KAMATH       | KRISHNA          | MOODBIDIRI          |          | PONNECHARI | OPP. S B M MOODBIDIRI MOODBII/INDIA      | Karnataka | 574227 | 00HM1203440100009401  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CYRIL         | PAUL              | RODRIGUES    | STEVEEN          |                     |          | RODRIGUES  | NEAR SHALIMAR BANTWAL ROAI/INDIA         | Karnataka | 574227 | 0000IN30169610692922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HERMAN        | VIRAS             | PERIERA      | JOAKHIM          |                     |          | PERIERA    | NEAR KARNATAKA BANK MOODE/INDIA          | Karnataka | 574227 | 00HM1203440100006791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HERMAN        | VIRAS             | PERIERA      | JOAKHIM          |                     |          | PERIERA    | NR KARNATAKA BANK MAIN RD /INDIA         | Karnataka | 574227 | 00HM1202890001144462  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAISON        |                   | ALPHONSO     | ABRAHAM          |                     |          | ALPHONSO   | BETKARI ROAD GLORIA HOUSE /INDIA         | Karnataka | 574227 | 00HM1203440100008011  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MELWYN        |                   | DSOUZA       | ALEX             |                     |          | DSOUZA     | DARAWADA HITTLU HOUSE,ELIN/INDIA         | Karnataka | 574227 | 00HM1201090000772885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ         |                   | KUMAR        | RAGHUCHANDRA     |                     |          | CHOWTA     | S/O RAGHUCHANDRA CHOWTA /INDIA           | Karnataka | 574228 | 00HM1204470006033136  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAMZA         |                   | DENJIPPADY   | NA               |                     |          |            | 19-220 DENJIPPADY HOUSE ALAI/INDIA       | Karnataka | 574231 | 00HM1204760000070985  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G             | NARASIMHA         | SHASTRY      | NARAYANA         |                     |          | SHASTRY    | GATTIGAR HOUSE 1/36 P.O KUTH/INDIA       | Karnataka | 574232 | 0000IN30023912746026  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHA       |                   | KOTE         | SADANANDA        |                     |          | KOTE       | SHIVANJALI HOUSE AVATHOKLU/INDIA         | Karnataka | 574232 | 0000IN30192630897632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNA         | CHANILA           | RAMACHANDRA  | RAMACHANDRA      | BHAT                |          | C          | K B HOUSE DUGGALADKA POST /INDIA         | Karnataka | 574239 | 0000IN30169611247608  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BADDADKA      | RAMACHANDRA       | VENKATRAJA   | RAMACHADRA       |                     |          | KALLURAYA  | HOUSE NO 349 ALETTY POST SL/INDIA        | Karnataka | 574239 | 0000IN30169612246918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH        |                   | ADIGAK       | CHANDRASHEKARA   |                     |          | ADIGAK     | OMKAR BEHIND B.D.O OFFICE SL/INDIA       | Karnataka | 574239 | 0000IN30169610195792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU         |                   | KUMARBR      | RAMANNAB         |                     |          |            | H.NO.3/303 K.K.N COMPOUND NE/INDIA       | Karnataka | 574239 | 0000IN30169610378538  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGESH        |                   | PADIKLAYA    | PADIKLAYA        |                     |          | BHASKARA   | PADIKLAYA BALPA POST AND VIL/INDIA       | Karnataka | 574239 | 00HM12037600000018076 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALINAKSHAK   |                   |              | RAMAYAYA         |                     |          | GOWDA      | KUDPAJE HOUSE SULLIA POST /INDIA         | Karnataka | 574239 | 0000IN30169610585723  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDA         |                   | KUMARA       | MANI             |                     |          |            | 289 HALEPETE LAILA VIVEKANAN/INDIA       | Karnataka | 574240 | 0000IN30226913792890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABARAJE       | GOVINDA           | ABARAJE      | SHANKARA         |                     |          | BHAT       | H NO. 8-96 UPPINANGADY PUTTL/INDIA       | Karnataka | 574241 | 0000IN30311610379740  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C             | SUBRAHAMANY       | BHAT         | KRISHNA          |                     |          | BHAT       | S/O KRISHNA BHAT ALANGAR PO/INDIA        | Karnataka | 574241 | 0000IN300896104771662 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANTWAL       | MANJUNATH         | NAYAK        | BANTWAL          | RAMACHANDRA         |          | NAYAK      | MERCHANT SRI RAM NAGAR S/O/INDIA         | Karnataka | 574242 | 00HM1204470005624701  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANTWAL       | MOHANDAS          | NAYAK        | BANTWAL          | RAMACHANDRA         |          | NAYAK      | S/O BRNAYAK MERCHANT VENUN/INDIA         | Karnataka | 574242 | 0000IN30226913039325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGADISH      |                   | BALLAL       | SIDDAPPA         |                     |          | BALLAL     | H NO 1-102, KOKRADI VENURU /INDIA        | Karnataka | 574242 | 0000IN30095810137710  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKARA      | RAI               | M            | BARI             |                     |          | RAI        | S O BARI RAI SUPRABHA MARNO/INDIA        | Karnataka | 574243 | 0000IN30021412328487  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMATHA       | S                 | BHAT         | SHANKARANARAYANA |                     |          | BHAT       | MAIRA HOUSE POST NEERKAGE /INDIA         | Karnataka | 574243 | 0000IN30192630299993  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJESHWAR    | RAMPRAKASH        | NAYAK        | MANJESWAR        | KESHAVA             |          | NAYAK      | H NO 2/106/A PALACE ROAD VIT/INDIA       | Karnataka | 574243 | 0000IN30226914126770  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABBAS         |                   | B            | MOHAMMED         |                     |          |            | BOLUBALI HOUSE SONANGERI P/INDIA         | Karnataka | 574249 | 0000IN30169611083330  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH        | PRASAD            | B            | BAIPADAVU        | RAMACHANDRA         |          | BHAT       | 1-305 ARANGALA ANANTHADI DA/INDIA        | Karnataka | 574253 | 00HM1203840000607851  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| K             | M                 | VENUGOPAL    | MAHALINGA        |                     |          |            | SHIVAGIRI KONADKA BETTAMPA/INDIA         | Karnataka | 574259 | 0000IN30192630711081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED      |                   | SHARIEF      | ABDULLA          |                     |          | K          | RAZEENA MANJIL PANJE POST P/INDIA        | Karnataka | 574259 | 0000IN30169610631879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABRAJE        | NARAYANA          | PRASAD       | ABRAJE           | THIRUMALESHWAR/BHAT |          | BHAT       | KUTELU, ADYANADKA POST, BAN/INDIA        | Karnataka | 574260 | 0000IN30023912030787  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGENDRA      |                   | A            | BV               |                     |          | BHAT       | S/O V ASWATHAMA BHAT SEETH/INDIA         | KARNATAKA | 574266 | 00HM1203840000311580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUDASSAR      | FARVEEZ           | KHAIRA       | ISMAL            | KUNHAMED            |          | KHAIRA     | KHAIRA MANZIL AJJINADKA POST/INDIA       | Karnataka | 574281 | 0000IN30189511055077  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYANA      |                   | ACHARYA      | KESHAVA          | ACHARYA             |          |            | PALASTADKA HOUSE BANTWAL /INDIA          | Karnataka | 574281 | 0000IN30169610694732  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAVI          | N                 | S            | KESHAVA          | BHAT                |          | BHAT       | CHAITRA HOUSE PUNACHA POS/INDIA          | Karnataka | 574281 | 0000IN30023912065719  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNHI         | RAMAN             | MOHAN        | PARIYARAN        | KUNHIRAMAN          |          | NAIR       | CAMPCO C. A BANK BUILDING AL/INDIA       | Karnataka | 574285 | 0000IN30169610962502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N             | NARAYANA          | DEVADIGA     | DEVADIGA         | VEERAPPA            |          |            | NAGRI HOUSE SHARAVOOR POS/INDIA          | Karnataka | 574285 | 00HM1206290000016311  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N             | ISHWARA           | BHAT         | AGARTHIMAR       | NARAYANA            |          | BHAT       | AGARTHIMAR HOUSE, P.O. BAJA /INDIA       | Karnataka | 574286 | 0000IN30023911723279  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTHI        | H                 | PAI          | NA               |                     |          |            | PANCHAVATI LAILA BELTHANGAI/INDIA        | KARNATAKA | 574294 | 00HM12032800000035547 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDAR        |                   | SHETTY       | KORAG            | SHETTY              |          |            | SUNDAR SHETTY THODAMBILA /INDIA          | Karnataka | 574297 | 0000IN30023911033457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SADASHIVAK    |                   | SUBBANNA     | BHATK            |                     |          | BHATK      | 2-6 KUMARA NILAYA NIDDAJE PE/INDIA       | Karnataka | 574304 | 0000IN30169610245302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| VJAJA         |                   | ANNU         | GOWDA            |                     |          | GOWDA      | KALLALIKE HOUSE, 98/3 ILANTH/INDIA       | Karnataka | 574304 | 0000IN30169611251858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IBRAHIM       | BATHISHA          | ALAKE        | KUNHIMAYIKUTTY   |                     |          |            | ALAKE HOUSE POST KARNOOR F/INDIA         | Karnataka | 574313 | 0000IN30169611260307  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGANNATH     | SHETTY            | S            | MUTHANNA         | SHETTY              |          |            | SARAVU HOUSE ISHWARAMANG/INDIA           | Karnataka | 574313 | 0000IN30169611236110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURUPRASAD    |                   | UPADHYAYA    | RAMAMOORTHY      | UPADHYAYA           |          |            | GURUKRIPA NILAYA POST BORK/INDIA         | Karnataka | 574320 | 0000IN30169611210152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISHWARA       | PRASANNA          | K            | LATE             | KCHANDRASHEKAR/BHAT |          | BHAT       | SRIMATHA PERNEKODI POST PE/INDIA         | Karnataka | 574325 | 0000000000HM10036202  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVINDA       | BHAT              | S            | VISHNU           | BHAT                |          | S          | DEPT OF PHYSICS KVG ENGG C/INDIA         | Karnataka | 574327 | 0000IN30131320508338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAREESHA      |                   | LATE         | YRAMACHANDRA     | RAO                 |          |            | ANAND PRASAD YEKKAR POST /INDIA          | Karnataka | 574509 | 0000IN30113526710674  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL         |                   | AZEEM        | ABDUL            | QAIYYUM             |          | RAO        | NO 504 LIGHT HOUSE CONDOMIN/INDIA        | Karnataka | 575001 | 0000000000HMA0031636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALICE         |                   | ALBUQUERQUE  | MARCEL           | DSOUZA              |          |            | D.NO.20-3-267, SABINA MAHAL, MINDIA      | Karnataka | 575001 | 00HM1202300000192012  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILA         | MARINA            | ANDRADE      | DENNET           | MENEZES             |          |            | 6F, DELTA COURT APARTMENTS INDIA         | Karnataka | 575001 | 0000IN30135620420490  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B             |                   | HEMACHANDRA  | BAIL             | SANJEEVA            |          | ACHARYA    | KAVERI BAI COMPOUND LOWEF/INDIA          | Karnataka | 575001 | 0000IN30007910244542  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CELINE        |                   | PAIS         | JOHN             | FERNANDES           |          |            | DEVINE D NO 23 - 1 - 9 - 7 ADARS INDIA   | Karnataka | 575001 | 0000IN30023912601005  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ         |                   | KRISHNA      | T                | NAIK                |          |            | ANUGRAHA SHIVARAM LANE OL/INDIA          | Karnataka | 575001 | 0000000000HMM0026872  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDINI       | S                 | PAI          | SUDHEER          | PAI                 |          |            | NO.E/7, JNANESHWARI APARTME/INDIA        | Karnataka | 575001 | 0000IN30169610208172  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK        | KAMATH            | H            | RAVINDRANATH     | H                   |          | KAMATH     | DEEPAK SIMON LANE, CAPITANI/INDIA        | Karnataka | 575002 | 0000IN30189510545555  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR            | JEANFLAVIA        | ALPHONSO     | ABRAHAM          | ALPHONSO            |          |            | 3-22-2, TWINKLE RED BUILDING F/INDIA     | Karnataka | 575002 | 00HM1203440100012765  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M             | C                 | SANJEEVA     | LATE             | M                   |          | SHANKARA   | RTD PROFESSOR SANGEETHA N/INDIA          | Karnataka | 575002 | 0000IN30192630570288  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULA       | UDAY              | RAI          | KISHORE          | RAI                 |          |            | MANISHA NEHRU ROAD KANKAN/INDIA          | Karnataka | 575002 | 0000IN30214810792697  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PADMAJA       | VASUDEVA          | KAMATH       | A                | NARASIMHA           |          | KAMATH     | 17 21 1474 RAAG VITTALGI ROAI/INDIA      | Karnataka | 575002 | 0000IN30214810237948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA          | S                 | SHENOY       | K                | SATHISH             |          |            | KAMATH NIVAS KARANGALPADY/INDIA          | Karnataka | 575003 | 0000000000HMA0035484  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B             |                   | ANUSUYA      | B                | VENKAKRISHNA        |          | BHAT       | ASHISH 8-1-84 KULOOR FERRY R/INDIA       | Karnataka | 575003 | 00HM1201090000324233  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B             | RAMACHANDRA       | BALIGA       | B                | BALAKRISHNA         |          | BALIGA     | 5-7-681-1 DURGA PRASAD NEXT /INDIA       | Karnataka | 575003 | 0000IN30192630272311  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURU          | MARUTHYPRAS/NAYAK | P            | MAHABAL          | NAIK                |          |            | RADHA NIVAS MANNAGUDDA IINI/INDIA        | Karnataka | 575003 | 0000IN30113526596962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMIRANI     |                   | CHAKUNHI     |                  |                     |          |            | CITY POINT 1ST FLOOR GOVIND/INDIA        | Karnataka | 575003 | 0000IN30113526382930  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| LIVAVANTI     | D                 | PATEL        | DHANJI           | BHAI                |          | PATEL      | INSERVICES, GROUND FLOOR RA/INDIA        | Karnataka | 575003 | 0000IN30189510580689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M             |                   | Venkatesh    | Rama             |                     |          | PATEL      | JAIRAM BUILDING ALAKE 1st FL/INDIA       | Karnataka | 575003 | 0000IN30023910362974  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANCHAMAL     | RAMAMOHAN         | SHENOY       | PANCHAMAAL       | S                   |          | Srinivas   | Vinayaka Apartments, Flat No 101 E/INDIA | Karnataka | 575003 | 0000IN30009510669825  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANTWAL       | SUDHIR            | BHANDARKAR   | B                | S                   |          | SHENOY     | GURUKRIPA D NO 5-12-1158/1 NE/INDIA      | Karnataka | 575003 | 0000000000HMP0032171  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| I             | R                 | RAI          | B                | S                   |          | BHAT       | NAGESH NIVAS NEAR BALIGA ST/INDIA        | Karnataka | 575004 | 0000000000HMB0035487  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMIDEVI     | N                 | NAYAK        | R                | RAMDAS              |          | NAYAK      | NO 102 SHIVADEEP RESIDENCY /INDIA        | Karnataka | 575004 | 0000IN30113526477108  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M             | RAJARAMA          | SHETTY       | M                | BOOBA               |          | SHETTY     | NAGESH NIVAS NEAR BALIGA ST/INDIA        | Karnataka | 575004 | 0000000000HML0035488  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUSUDAN    | M                 | JOSHI        | M                | P                   |          | JOSHI      | 505, AURAM APARTMENTS, PINT/INDIA        | Karnataka | 575004 | 0000IN30280610000739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETA         | ADYANTHAYA        | B            | NARAYANA         |                     |          | RAI        | HOUSE NO.3-19-1662/1 PARK ST/INDIA       | Karnataka | 575004 | 00HM1203440100008917  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANARDHANA    | BANGERA           | P            |                  |                     |          | APPU       | 3/31/2510/VYASA ROA ROAD KAD/INDIA       | Karnataka | 575004 | 00HM1201090001210776  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P             | YPAVITHRAKUM      | GURUKAL      | P                | YR                  |          | GURUKAL    | GUDDA HOUSE, BIKARNAKATTE, INDIA         | Karnataka | 575005 | 00HM1201320000323945  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| AJIT          | COELHO            | DENIS</      |                  |                     |          |            |                                          |           |        |                       |                             |      |             |

|               |                  |                 |               |             |                                        |                                        |           |                      |                             |                             |             |             |
|---------------|------------------|-----------------|---------------|-------------|----------------------------------------|----------------------------------------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| K             | BALAKRISHNA      | KAMATH          | K             | P           | KAMATH                                 | DOOR NO 1/24/1977 NEAR MARIGINDIA      | Karnataka | 575006               | 0000IN30113526169565        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| OLWIN         |                  | DSOUZA          | MOURISE       |             | DSOUZA                                 | EARI HOUSE ASHOK NAGAR MA INDIA        | Karnataka | 575006               | 0000IN30023910369136        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PANDURANGA    | DEVADIGA         | KADRI           | KADRI         | MUNDAPPA    | DEVADIGA                               | DOOR NO 5 51 3 PANCHAMI SAG/INDIA      | Karnataka | 575006               | 0000IN30021413396882        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BLANY         | JOSEPH           | PINTO           | MAURICE       |             | PINTO                                  | FLAT NO 203 INLAND WINDSORS INDIA      | Karnataka | 575008               | 0000IN30088814401762        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ALOK          | KUMAR            | JAIN            | V             | KK          | BALLAL                                 | KULUR BEEDU, 1-44 PANJIMAGAF INDIA     | Karnataka | 575013               | 00HM1201099003095077        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NAGARAJ       |                  | SAIN            | LATE          |             | SIDDEGOWDA                             | M 63-9 K E B QUARTERS SURATHINDIA      | Karnataka | 575014               | 0000IN300214810514406       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| G             |                  | PRABHU          | A             | SADANANDA   | PRABHU                                 | BRINDAVANA NO 4-136/16 MANJINDIA       | Karnataka | 575015               | 0000IN300214810633839       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KOTI          | PRAKASH          | RAI             | B             | C           | RAI                                    | 1-4-169/1B MALADY HOUSE DERINDIA       | Karnataka | 575015               | 0000IN30061010156890        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ARUN          | RAJ              | SHETTY          |               |             | CHANDRAHAS                             | S/O CHANDRAHAS SHETTY MAD/INDIA        | Karnataka | 575022               | 00HM1202890000465754        | Amount for unclaimed and un | 3.42        | 15-JUL-2021 |
| BLJU          | R                | MOHAN           |               | PILLAI      | RAMAN                                  | 1.32 NITK STAFF QUARTERS NIT/INDIA     | Karnataka | 575025               | 0000IN30189510623492        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DAMODAR       |                  |                 | LAXMINA       |             | POOJARY                                | ANCHAN NIVAS , HNO 2.127 BOR INDIA     | Karnataka | 575030               | 0000IN30023911114563        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MURALI        | KRISHNAC         | V               | NARASIAH      |             | CHEREDDY                               | HIG 80 CLIFFTON HUDCO COLONINDIA       | Karnataka | 575104               | 0000IN30051313771330        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| RAVICHANDRA   | NAYAKA           | V               | VENKATARAMANA |             |                                        | NOORALA KUPPE-1 ANTHARA SAINDIA        | Karnataka | 575114               | 0000IN30023911616994        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| A             | NARASIMHA        | KINI            | A             | PADMANABHA  | KINI                                   | D.NO 9/3/19 SHIVALLI S.V.T ROA/INDIA   | Karnataka | 576101               | 0000IN30113526638184        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHAGYALAXMI   |                  |                 | VIVEK         |             | BHANDARKAR                             | 6-4-48 V T SECOND CROSS HARK/INDIA     | Karnataka | 576101               | 00HM1201099000106201        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GIRISH        | R                | KUDVA           | PRKUDVA       |             |                                        | S/O. P. RAGHAVENDRA KUDVA, 1 INDIA     | Karnataka | 576101               | 00HM1203500000311863        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GOKULDAS      |                  | KAMATH          | KUSHTAPPA     |             | KAMATH                                 | CONTRACTOR KUKKIKATTE UDU INDIA        | Karnataka | 576101               | 0000IN30021415040266        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JALAJA        | R                | HEGDE           | LATE          | PR          | HEGDE                                  | C/O DR U B SHETTY SHIRIBEEDU INDIA     | Karnataka | 576101               | 0000IN30113526126336        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JITENDRA      | HARJIVANDASSILT  | NA              |               |             | KAMATH                                 | MANIPAL CENTRE 1ST FLOOR M/INDIA       | Karnataka | 576101               | 0000IN30113526581316        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K             | KRISHNANAND      | KAMATH          |               |             | SHETTY                                 | H. NO. 6-4-11, 'AARATHI' 1ST FLO/INDIA | Karnataka | 576101               | 00HM1204450000120454        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K             | VENUGOPALA       | SHETTY          |               |             | SHANKER                                | 5-4-99 B D-NO GOPALAKRISHNA 1 INDIA    | Karnataka | 576101               | 0000IN30039417130463        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K             |                  | KALAVATHI       | K             | SRINIVASA   | MADHYASTHA                             | SHIVA SHAKTHI OPP M M TEMPL/INDIA      | Karnataka | 576101               | 0000IN30113526701657        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KUNDAPUR      | KRISHNAMOORTIRAO |                 | KUNDAPUR      | LAXMAN      | RAO                                    | JEWELLERS NEAR IDEAL SQARE INDIA       | Karnataka | 576101               | 0000IN30021413221821        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MOHAN         | A                | K               | KARIYA        |             | KUNDER                                 | GUDDIMANE AIRODY P P O UDUP/INDIA      | Karnataka | 576101               | 0000IN30189510513242        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MUKTHA        |                  | SRINIVASA       | SRINIVAS      |             | SHEH                                   | VISHWA KRIPA ABK MARG VOLAJ INDIA      | Karnataka | 576101               | 0000IN30113526580864        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NAGANANDA     |                  | KAMATH          | CHANDRAKANTH  |             | KAMATH                                 | H NO 11/1/27C, SANSKRITHI BEHI INDIA   | Karnataka | 576101               | 0000IN30169611197566        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARAYANA      |                  | S               | MUTHA         |             |                                        | DEPUTY MANAGER STATE BANK INDIA        | Karnataka | 576101               | 0000000000HMO035893         | Amount for unclaimed and un | 6.27        | 15-JUL-2021 |
| NAZNEEN       |                  |                 | MOHAMMED      |             | GOUSE                                  | W/O T S THOWFEEQ 12-1-124 NE/INDIA     | Karnataka | 576101               | 00HM1201060000799951        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NEETHA        | P                | NAYAK           | G             | PANDURANGA  | NAYAK                                  | 2/82 MAHALAXMI NEAR ACHAR/INDIA        | Karnataka | 576101               | 0000IN30023911917190        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
|               | NAGESH           | KAMATH          | S             | N           | KAMATH                                 | DURGAS PRASAD VOLAKAD 6/1/INDIA        | Karnataka | 576101               | 0000IN30113526302710        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
|               | PREMA            | AITHAL          | B             | P           | AITHAL                                 | VENKATESH PRASAD BUDNAR P/INDIA        | Karnataka | 576102               | 0000IN30113526265613        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BALAKILA      |                  | RAMOJI          | MALLOJI       |             | RAO                                    | RHS NO 9 4TH MAIN HUDCO DOD/INDIA      | Karnataka | 576102               | 0000IN30169611192076        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GEORGE        |                  | NORONHA         | PETER         |             | NORONHA                                | HOUSE NO 1-2-83 NEAR KADIYAL INDIA     | Karnataka | 576102               | 00HM1203440200002035        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
|               | DIWAKAR          | SHETTY          | LATE          | GOPAL       | SHETTY                                 | TEJIDISHA 5TH MAIN 5TH CROSS INDIA     | Karnataka | 576102               | 0000IN30192630831074        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MADHAVACHARYA |                  |                 | RAMACHARYA    |             |                                        | 1 / 2 / 62 KUNJIBETTU UDUP/INDIA       | Karnataka | 576102               | 0000000000HMM600100         | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| N             | LAXMAN           | SHERIGAR        | LATE          | KITTA       | SHERIGAR                               | D NO 1-4-105-C SUDHAMA NEAR , INDIA    | Karnataka | 576102               | 0000IN30192630624125        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DEEPAK        | S                | S               | SRINIVAS      | S           | N                                      | S/O SRINIVAS S N 1-4-134 H / MIG/INDIA | Karnataka | 576103               | 00HM1201099001867208        | Amount for unclaimed and un | 6.27        | 15-JUL-2021 |
| H             | V                | KAMATH          | NA            |             |                                        | H. NO. 12 HIRABAGH BANNANJE INDIA      | Karnataka | 576103               | 0000IN30088813662375        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAYAP         |                  |                 | VEERAPPA      |             | BANGERA                                | PANDUBETTU AMBALPADY POST/INDIA        | Karnataka | 576103               | 0000IN30169610213876        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K             | SHRIDHAR         | K               | KANTHAPPA     |             | KANTHAPPA                              | SRI KRISHNA BEHIND NEW MARK/INDIA      | Karnataka | 576103               | 0000IN30021411226137        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KARUNAKAR     | M                | ANNAPPA         |               |             | POOJARY                                | S/O LATE ANNAPPA POOJARY S/INDIA       | Karnataka | 576103               | 0000IN30113526865241        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| P             | SRIPATI          | TANTRI          | NA            |             |                                        | 'PANCHARSHEYA' MAHAKALI MAJ/INDIA      | Karnataka | 576103               | 0000IN3008881316005         | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| HARSHINI      | S                | BHAT            | NARAYAN       | KAMATH      | KAMATH                                 | AKSHATHA ESHWARANAGARA , H/INDIA       | Karnataka | 576104               | 00HM1204470004526274        | Amount for unclaimed and un | 1.71        | 15-JUL-2021 |
| K             | V                | VEERABHADRA     | ANNPPA        |             |                                        | OFFICER SCALE II EX MANAGER INDIA      | Karnataka | 576104               | 0000IN30023911313912        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KISHORI       | PAI              | PANDURANGA      |               |             | PAI                                    | UNITED INDIA INS CO LTD UDAY/INDIA     | Karnataka | 576104               | 0000IN30021413221863        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BALAKRISHNA   | ACHARYA          | VYASARAMA       | ACHARYA       |             | ACHARYA                                | MAITHRI DAIRY FARM PUTHUR S/INDIA      | Karnataka | 576105               | 0000IN30169610478112        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K             | CHANDRASHEKH     | SHETTY          | SHETTY        |             | SHETTY                                 | H NO 5-51A4, SIRI OPP UMASHAN/INDIA    | Karnataka | 576105               | 00HM1203440200006711        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| H             | MITHRADAS        | SHANBHOGUE      | H             | D           | SHANBHOGUE                             | MAHALAXMI NIVAS POST- KROD/INDIA       | Karnataka | 576106               | 00HM1202890000664919        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAGADEESHA    | SHETTY           | KORAGA          | SHETTY        |             | SHETTY                                 | SRINATH NILAYA MADHWANAG/INDIA         | Karnataka | 576106               | 0000IN30169610620112        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NIRMALA       | DINKAR           | RAO             | P             | DINAKAR     | RAO                                    | INCHARA, 4-113B SRINAGAR POS/INDIA     | Karnataka | 576106               | 00HM1204450000157892        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| B             | MADHUSOODANNAYAK | PANDURANGA      | NAYAK         |             | NAYAK                                  | BHAIRANJE MANE, P.O BHAI/INDIA         | Karnataka | 576107               | 00HM1203500000062825        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DEVENDRA      | NAYAK            | SADHANANDA      | NAYAK         |             | NAYAK                                  | LAATE BHAI/INDIA                       | Karnataka | 576107               | 00HM1204450000132088        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ANANTHA       | KAMATH           | UDAYAVARA       | VITTAL        |             | KAMATH                                 | S/O U VITTAL KAMATH NEAR CO/INDIA      | Karnataka | 576108               | 0000IN30021414143763        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DEVAPRASADRAJ |                  | MALPE           | MADHAVARAJ    |             |                                        | SWAGATHAM MALPE UDUP/INDIA             | Karnataka | 576108               | 00HM1201099002054465        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MATILDA       | S                | ALMEIDA         | CARNEL        |             | REBELLO                                | WO VD ALMEIDA DAFFODIL H NO/INDIA      | Karnataka | 576108               | 0000IN30051318734902        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| B             | RAGHAVENDRA      | SHENOY          | B             | GANAPATHI   | SHENOY                                 | SRI DAMODARA KRIPA OPP VIJA/INDIA      | Karnataka | 576111               | 0000000000HMB0026895        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JYOTHI        | NAYAK            | PRABHAKAR       | NAYAK         |             | GANESH CLINIC AND LAB BELMA INDIA      | Karnataka                              | 576111    | 0000IN30021410547828 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| K             | Srinivasa        | Pai             | Panduranga    |             | Rukmini Main Road Po Belman Tk K/INDIA | Karnataka                              | 576111    | 0000IN30009511375419 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| H             | RAVICHANDRAN     | PRABHU          | H             | NARAYANA    | PRABHU                                 | S/O H NARAYANA PRABHU SRI P/INDIA      | Karnataka | 576112               | 0000IN30113526040313        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NARAYAN       | ADIGA            | H               | ADIGA         | GANAPATHI   | ADIGA                                  | S V TEMPLE POST HIRIADKA UDL/INDIA     | Karnataka | 576113               | 0000IN30192630271393        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NIRANJAN      | KUNDAR           | THIMMAPPA       | KARKERA       |             | KARKERA                                | KAMALA HOUSE GUJIBETTU PO INDIA        | Karnataka | 576115               | 0000IN30039417912533        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAYALAXMI     | M                | DEVADAS         | KRISHNAPPA    |             | MARAKALA                               | W/O.M.DEVADAS S.S.HOUSE, MO/INDIA      | Karnataka | 576116               | 00HM12035000000652848       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K             | VANDANA          | SHENOY          | NA            |             | NAIK                                   | 4/134, SANGEETH SHREENAGAR INDIA       | Karnataka | 576116               | 00HM1204450000126232        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MOHANDAS      |                  | SHENOY          | K             | SADANANDA   | SHENOY                                 | KUDREBETTU HOUSE POST BOL/INDIA        | Karnataka | 576121               | 0000IN30088813680106        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| PANDURANGA    |                  | SHANBHAG        | LATE          | MADHAVA     | SHANBHAG                               | KUDREBETTU HOUSE SACHERI F/INDIA       | Karnataka | 576121               | 0000IN30061010412000        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ASHOK         |                  | KUMAR           | NARAYAN       |             | SHETTIGAR                              | NEAR VIJAYA BANK PANGALA UC/INDIA      | Karnataka | 576122               | 0000IN30192630295020        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| B             | PADMANABHA       | NAYAK           | VENKATESH     | BRAHMAVAR   | NAYAK                                  | SOORAJ HOUSE PARIKA TEMPLE/INDIA       | Karnataka | 576123               | 00HM1203440200011280        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GURURAJ       |                  | ANANTHANARAYANA | JONE          |             | BHAT                                   | CAR STREET BRAHMAVARA KAR INDIA        | Karnataka | 576123               | 0000IN30051314347312        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JOSEPH        |                  | SALDANHA        |               |             | SALDANHA                               | 4-70-D BHARGAVA NILAYA NEAR INDIA      | Karnataka | 576124               | 0000IN30177414672813        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MELVILLE      | A                | NA              |               |             |                                        | SALDANHA COTTAGE MALPE CR/INDIA        | Karnataka | 576125               | 00HM1201099000649753        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| AARATHI       | NAYAK            | A               | RAMANATH      |             | BHAT                                   | VAZ VILLA POST THOTTAM UDUP/INDIA      | Karnataka | 576143               | 0000IN30112715169608        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| B             | CHANDRA          | SHEKAR          | LATE          | BLAXMAN     | RAO                                    | W/O A HARISH NAYAK POPULAR INDIA       | Karnataka | 576201               | 00HM12062900000006020       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| DORA          | JANE             | BRAGANZA        | L             | P           | BRAGANZA                               | GANGAULLI FERRY ROAD KUND/INDIA        | Karnataka | 576201               | 0000IN30192630268759        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| HARISH        |                  |                 | RAJEEVA       |             | BRAGANZA                               | A K GOPALAN ROAD OPP GANDH/INDIA       | Karnataka | 576201               | 0000IN30192630436486        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAYA          | PRAKASH          | M               | BASAVA        |             | KUNDAPURA                              | SRI BENAKA MARKET YARD ROA INDIA       | Karnataka | 576201               | 00HM1201099001312487        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K             | M                | RAJASHEKHARA    | K             | CGM         | POOJARY                                | SUSHI PARAMESHWARAYYA CO/INDIA         | Karnataka | 576201               | 0000IN30113526229843        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K             | SCOURABHI        | A               | VENKATRAYA    |             | PRL CIVIL JUDGE JR DR KUND/INDIA       | Karnataka                              | 576201    | 00HM1201060001266600 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| KULADEEP      | ANANDA           | VAIDYA          | NITHYANANDA   |             | PAI                                    | D NO.60B-A/5 K G.B. COMPLEX N/INDIA    | Karnataka | 576201               | 0000IN30192630583216        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KUNDAPURA     | CHANDRAKANTH     | SHETTY          | KUNDAPURA     | KRISHNAYYA  | VAIDYA                                 | S/O K N VAIDYA VADERHOBOLI KU/INDIA    | Karnataka | 576201               | 0000IN30189510679199        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MUNIYAL       | KESHAVA          | MUNIYAL         | SHAMRAYA      |             | SHETTY                                 | MATHRUCHAYA KALYANSWAMY INDIA          | Karnataka | 576201               | 0000IN3019263083686         | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
|               | JAYALAXMI        | PAI             | JAYALAXMI     |             | ACHAR                                  | BHARATHA JEWELLERS MASTH/INDIA         | Karnataka | 576201               | 00HM1304140000180794        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| CHITTARANJAN  | ALVA             | PADMANABHA      |               |             | MAHALASA NILAYA RAMMANDIR INDIA        | Karnataka                              | 576201    | 00HM1201320000568047 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| KAVERI        |                  | J               | ALVA          |             | DEVI KRAPA KACHUR VILLAGE P/INDIA      | Karnataka                              | 576210    | 00HM1203440200015777 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ASHOK         | KAMATH           | H               | MUKUNDA       | BALACHANDRA | ADIGA                                  | H NO. 1-88 JAMBOOR SHIRIYAR INDIA      | Karnataka | 576210               | 0000IN30214810374243        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHARATH       |                  | KUMAR           | B             | KAMATH      | H                                      | NO 962 SRSWATHI SADAN VILA/INDIA       | Karnataka | 576211               | 0000IN30192630304354        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| A             | JAYAKARA         | HEGDE           | LATE          | AVITTAL     | VAIDYA                                 | ROOM NO 7/195 ARYA VAIDYA/INDIA        | Karnataka | 576211               | 0000IN30192630562773        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
|               |                  |                 |               |             | HEGDE                                  | NISARGA AGRAHARA PANDURAN INDIA        | Karnataka | 576213               | 0000IN30192630589858        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |



|                    |               |              |                |                    |                |              |        |                                         |           |        |                      |                             |                  |
|--------------------|---------------|--------------|----------------|--------------------|----------------|--------------|--------|-----------------------------------------|-----------|--------|----------------------|-----------------------------|------------------|
| B                  |               | SATHISH      | SHENOY         | B                  |                | VISHWANATH   | SHENOY | OPP FISH MARKET CHANTHAR V INDIA        | Karnataka | 576213 | 0000IN30021417271906 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B                  |               | KPRAVEEN     | NAYAK          | SO                 |                | BKRAYAPPA    | NAYAK  | S/O B K RAYAPPA NAYAK KADEA INDIA       | Karnataka | 576213 | 0000IN30113526469913 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B                  |               | KJANAKI      | NAYAK          |                    |                | KRAMACHANDRA | NAYAK  | AGRICULTURIST H NO 2/22 CHANINDIA       | Karnataka | 576213 | 0000IN30113526823213 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHENNAKRISHNAIAHML |               |              |                | LAKSHMANA          |                |              | RAOM   | 3-109 SHRI CHANNAKESHAVA NILINDIA       | Karnataka | 576213 | 0000IN30169610448803 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GLORIA             |               | SALINS       | J              | SALINS             | AUSTINE        | SUDHEER      |        | W/O AUSTINE SALINS INFANT JEINDIA       | Karnataka | 576213 | 0000IN30169611174584 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Kevin              |               | Victor       | Vaz            | Boniface           |                |              | Vaz    | Door NO 2-52 Mangala Jyothi DasbeINDIA  | Karnataka | 576213 | 0000IN30009511361187 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LATHA              |               | CPAI         | BP             | SIDDAPUR           | SUBRAYA        | KAMATH       |        | W/O BP CHANDRAKANTH PAI OPINDIA         | Karnataka | 576213 | 0000IN30059710220972 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALAMBA            |               | M            | HOLLA          | MAHABALA           |                | HOLLA        |        | D/O MAHABALA HOLLA VASISTA INDIA        | Karnataka | 576214 | 00HM1203500000817460 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BELEMANE           |               | NAGAPPANARA  | RAO            | MAMATHA            |                |              |        | S/O NARAYANA RAO 3-50 D NO B INDIA      | Karnataka | 576214 | 00HM1203500000778732 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESH             |               |              | DOMBE          | D                  | SEETHARAM      | SHEREGAR     |        | DOMBE MANE PADUVARY P O BYINDIA         | Karnataka | 576214 | 00HM1203440200003744 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M                  |               | MOHAN        | KAMATH         | A                  | GANAPATHI      | KAMATH       |        | 3-68/1 KALTHUR SANTHEKATTE FINDIA       | Karnataka | 576215 | 00HM1201060001437104 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G                  |               | GANAPATHI    | NAYAK          | S SRINIVAS         |                | NAYAK        |        | S/O SRINIVAS NAYAK SREE LAXINDIA        | Karnataka | 576216 | 00HM1201060001714710 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Muhibullah         |               |              | Shaikhji       | Sheikji            | Abdul          | Karim        |        | Shaikhji Manzil Church Road GangoINDIA  | Karnataka | 576216 | 0000IN30009510725618 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAJENDRA           |               | HANGALURANN  | POOJARY        | ANNAYYA            |                | POOJARY      |        | PUTTAMMA NIVAS T S HOUSE, PINDIA        | Karnataka | 576217 | 0000IN30169610927952 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRANJANRHEGDE     |               |              |                | RAMANATH           |                | HEGDE        |        | H.NO.2/37, SATWADY MOODALAKINDIA        | Karnataka | 576217 | 0000IN30169610358406 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                  |               | NSEETHARAMA  | ADIGA          | K                  |                | KRISHNA      | ADIGA  | H NO 2-58 KOLLUR POST KUNDAINDIA        | Karnataka | 576220 | 0000IN30192630528787 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                  |               | NTHEMMAPPA   | ADIGA          | K                  |                | NKRISHNA     | ADIGA  | G T ROAD KOLLUR KUNDAPUR TINDIA         | Karnataka | 576220 | 0000IN30192630674309 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMI              |               | KALINGA      | NAVADA         | K                  |                | PARAMESHWARA | NAVADA | C/O G VISHWESHWARA HOLLA GINDIA         | Karnataka | 576221 | 0000IN30113526332312 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAMOHAN       |               | N            | PAI            | VENKATESH          |                | KAMATH       |        | W/O NARAYANA PAI H.NO.3-99(1) INDIA     | Karnataka | 576221 | 00HM1206290000021351 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARUNAKARA         |               | SHETTY       | M              | K                  | GOVINDA        | SHETTY       |        | H.NO.5/4/A KOTESHWARA KUNDINDIA         | Karnataka | 576222 | 0000IN30169610338259 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARAMPALLY         |               | LAXMINARAYAN | MAIYA          | PARAMPALLY         | KRISHNADEVA    |              |        | HARDALLI MANDALLI POST BIDKJ INDIA      | Karnataka | 576222 | 0000IN30192630397216 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA            |               | SHEKHAR      | UPADHYAG       | SEETHARAM          |                | UPADHYA      |        | HEGGADTHIMAKKI PARAM PALLINDIA          | Karnataka | 576225 | 00HM1301740000114145 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DENIS              |               | JOSEPH       | PICARDO        | NA                 |                |              |        | H.NO.2/16, GUNDIMI SASTHAN UDINDIA      | Karnataka | 576226 | 0000IN30169610099235 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOB                |               |              | LEWIS          | THOMAS             |                | LEWIS        |        | ANGELINE VILLA SASTAN P O UDINDIA       | Karnataka | 576226 | 0000IN30051311831769 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVEENCHANDRA      |               |              | P              |                    | SEETHARAMA     |              |        | AIRODY VILLAGE AND POST UDUINDIA        | Karnataka | 576226 | 0000IN30169610931908 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOVINDARAYA        |               |              | KODGI          | S SRINIVASA        |                | KODGI        |        | PANDESHWARA VILLAGE, SASTHINDIA         | Karnataka | 576227 | 0000IN30113526088051 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B                  | MOHD          | NAYEM        | B              | ALI                |                | SAHEB        |        | HOUSE NO 2/1 MELKODI MACHATINDIA        | Karnataka | 576228 | 0000IN30113526330903 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARAYAN            |               | K            | MESTHA         | KESHAV             |                | MESTHA       |        | AZIMUDDIN MANZIL MUSLIM STR INDIA       | Karnataka | 576228 | 00HM1201090003538227 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALACHANDRA        |               | UPENDRA      | YADIYAL        | KESHAVA            |                | YADIYAL      |        | S/O KESHAV VESTA KOTEMANE, INDIA        | Karnataka | 576229 | 0000IN30192630704906 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B                  |               | RAHAVENDRA   | RAO            | BHAT               | GOVINDA        | RAO          |        | YADAGIRI HALLIHOLE POST KUN INDIA       | Karnataka | 576229 | 0000IN30192630525272 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOHAR            |               | U            | NA             |                    |                |              |        | AGRAHARA KAMALASHILE PO KL INDIA        | Karnataka | 576231 | 0000IN30169510281723 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN              |               | A            | BHAT           | ANANTH             |                | BHAT         |        | P O ULTHOOR VILLAGE KUNDAPINDIA         | Karnataka | 576232 | 00HM1201060000827060 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH             |               | H            | NAYAK          | SURENDRA           |                | NAIK         |        | S/O SHIVARAM SHETTY GREEN F INDIA       | Karnataka | 576232 | 00HM1203440200003535 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATHI           |               |              |                | MAHABALESHWAFURALA |                | K            |        | GURU PRASAD P O UPPUNDA T INDIA         | Karnataka | 576233 | 00HM1201090002222390 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                  | KRISHNAMOORTI | PAI          | K              | KOGGA              | PAI            |              |        | H NO 1-72 A CHITTOOR KUNDAPINDIA        | Karnataka | 576234 | 0000IN30131320104796 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AUSTINA            |               | D            | SILVA          | D                  |                |              |        | KOKKARNE UDUPI DT INDIA                 | Karnataka | 576234 | 0000IN30131320104796 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J                  | SRIDHARA      | SHETTY       | GOVINDA        | SHETTY             |                |              |        | H NO 3/51 KENJOOR UDUPI TALU INDIA      | Karnataka | 576235 | 0000IN30113526286636 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B                  | GANESH        | PAI          | B              | LAXMIDAS           | PAI            |              |        | AUSTIN DSILVA S/O DENIS DSILV INDIA     | Karnataka | 576235 | 00HM1201320001359101 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PADMAVATHI         |               |              |                |                    |                |              |        | JAYASHREE NILAYA YELOOR HAINDIA         | Karnataka | 576235 | 0000IN30192630628964 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGAVENI           |               |              |                | MANJUNATH          | SHERUGAR       |              |        | D NO 1-189 TEMPLE SQUARE NEJINDIA       | Karnataka | 576241 | 0000IN30192630548257 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                  | VISHWANATHA   | HAWALDAR     | LATE           | KAJJAYYA           | HAWALDAR       |              |        | W/O MANJUNATH SHERUGAR H. INDIA         | KARNATAKA | 576244 | 00HM1201090001329066 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| VEENA              |               | T            | P              | MANJUNATH          | MAIYA          |              |        | MANKI GUJJADI POST KUNDAPUINDIA         | Karnataka | 576247 | 0000IN30192630846345 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK              | KUMAR         | NAVALE       | RAMAKRISHNA    | NAVALE             |                |              |        | NEAR DKZP HR PRY SCHOOL, KIFINDIA       | Karnataka | 576253 | 0000IN30192630291686 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHIRAJ             |               | G            | SO             | GANESHMAL          | M              |              |        | W/O MANJUNATH M NO 36 DEV OINDIA        | Karnataka | 576601 | 0000IN30113526043633 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                  | DRAVI         | SHANKAR      | H              | NDATTA             | MURTHY         |              |        | NAVALE TAILORS NO 199/1 MAHINDIA        | Karnataka | 577001 | 0000IN30214810919636 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                  | G             | RAMESH       | KOTHAL         | GANESH             | RAO            |              |        | DO. NO.- 29/ E S. K. M. BUILD M. GINDIA | Karnataka | 577001 | 00HM1202890000492613 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANCHANA           |               | G            | G              | GANESHA            | VERNEKAR       |              |        | TAX CONSULTANT DOOR NO 481 INDIA        | Karnataka | 577001 | 0000IN30214810559968 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANNIKA            | B             | S            |                |                    |                |              |        | 551 NEAR CLOCK TOWER ISLAM INDIA        | Karnataka | 577001 | 00HM1201060000980787 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAHARI           |               |              |                |                    |                |              |        | N R ROAD HASABHAVI CIRCLE D,INDIA       | Karnataka | 577001 | 0000IN30223610821770 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BUDHAL             | MATH          | MANJUNATHA   | MRUTHYUNJAYAA  | BUDHAL             | MATH           |              |        | D NO:610 CHOWKI PET DAVANGEINDIA        | Karnataka | 577001 | 00HM1203070000067309 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAMPA             | NAGARAJA      | RAO          | N              |                    |                |              |        | 2035/3 ANJANEYA EXTEN NEAR HINDIA       | Karnataka | 577001 | 00HM1201060001412058 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRASHEKHAR     |               | GV           | VEERABHADRAPPA |                    |                |              |        | BHAVANI NILAYA 609/1 KTG NAGUINDIA      | Karnataka | 577002 | 0000IN30023912348464 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G                  | B             | HANUMANTHAP  | GANGAVATHI     |                    |                |              |        | W/O K N NAGARAJA RAO C/O N GINDIA       | Karnataka | 577002 | 00HM1601010000160741 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G                  | SHANTHARAMA   | DIXIT        | G              | RANGANATH          | DIXIT          |              |        | ASST ENGINEER DOOR NO 638/1 INDIA       | Karnataka | 577002 | 0000IN30023912053705 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| H                  | M             | VISWANATHA   | H              | T                  | MAHADEVAPPA    |              |        | 596/3, 6TH MAIN 6TH CROSS, P. J INDIA   | Karnataka | 577002 | 00HM1203840000256207 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                  |               | SUSHEELA     | S              | M                  | RAJASEKHARAPPA |              |        | 919/13 2A K B BADAVANE DAVANINDIA       | Karnataka | 577002 | 0000IN30051320670282 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                  | R             | RANGANNA     | S              |                    | RAMACHANDRAPPA |              |        | NO 578 6TH MAIN P J EXTN DAVAINDIA      | Karnataka | 577002 | 0000IN30051313543224 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSUMA             | L             | M            | HALAIAH        |                    |                |              |        | NO 116-82 KIRAVADI LAYOUT K B INDIA     | Karnataka | 577002 | 0000IN30192610508100 | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MANJUNATH          | K             | M            |                | RSR                |                |              |        | OFFICER CANARA BANK P J EXTINDIA        | Karnataka | 577002 | 0000IN30214810141975 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MARULASIDDAPH      | N             | PAWAR        | L              |                    |                |              |        | #859/8 KOTTURESWARA NILAYA INDIA        | Karnataka | 577002 | 00HM1203840000037982 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N                  | SPADMANABHA   | BHAT         | P              | NSRINIVASA         |                |              |        | DO. NO. 85 4TH CROSS LABOUR INDIA       | Karnataka | 577002 | 00HM1201060000710096 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NINGASWAMY         | A             | P            | KHAMITHKARAO   | KHAMITHKAR         | HANUMANTHARAO  |              |        | YELEBETHUR DAVANGERE T ANIINDIA         | Karnataka | 577002 | 0000IN30051319335443 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A                  | P             | THIPPESWAMY  | ANAJI          |                    |                |              |        | NO 612/1 7TH MAIN NEAR GIRLS INDIA      | Karnataka | 577002 | 0000IN30113526618002 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUPAMA            | J             | S            |                |                    |                |              |        | NO 291/48 1ST FLOOR 1ST CROS INDIA      | Karnataka | 577002 | 0000IN30177412270485 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURADHA           |               | PARVATIKAR   | SAMPANNA       |                    |                |              |        | D NO 4313 UDAYAGIRI 4TH MAIN INDIA      | Karnataka | 577004 | 0000IN30192630565964 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C                  | B             | USHA         | P              | SLAKSHMINARAYAN    | RAO            |              |        | D/O S H JAYAKUMAR NO 2374/2 INDIA       | Karnataka | 577004 | 0000IN30192630903450 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHETHANA           |               | G            | GANGADHAR      |                    |                |              |        | A/1 1ST CROSS VIDYANAGAR DA INDIA       | Karnataka | 577004 | 0000IN30214810204549 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETHA             | V             | H            | VIVEKANANDA    | H                  | N              |              |        | DOOR NO 3679 GOWRI NILAYA M INDIA       | Karnataka | 577004 | 0000IN30192630581151 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| H                  | M             | NAGARATHNA   |                |                    |                |              |        | 1660/ 20, TARALABALU EXTENSICINDIA      | Karnataka | 577004 | 0000IN30226910986383 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| HARAPANAHALL       | REVANASIDDAP  | KUMAR        | HARAPANAHALLY  |                    |                |              |        | NO 2810/3 RENUKA NILAYA CHUFINDIA       | Karnataka | 577004 | 0000IN30214810858173 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| I                  | P             | SACHIN       | P              | P                  |                |              |        | DOOR NO 1657/2 11 TH CROSSINDIA         | Karnataka | 577004 | 0000IN30113526103090 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| J                  | L             | KRISHNA      | J              | HLAKSHMINARAYAN    | SHETRU         |              |        | ANNAPURNESWARI NILAYA D NOINDIA         | Karnataka | 577004 | 00HM1203070000225154 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| M                  | S             | HIREMATH     | S              | M                  |                |              |        | 2199 FIFTH MAIN ROAD SECOND INDIA       | Karnataka | 577004 | 0000IN30021412404128 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                  | S             | NAGARAJ      | M              |                    |                |              |        | 846-6-26 SRI HULKUNTESHWARINDIA         | Karnataka | 577004 | 0000IN30192630083144 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                  | M             | SHIVANNA     | SANGANABASAPPA |                    |                |              |        | SHIVA PRAKASH MEMORIAL HOSINDIA         | Karnataka | 577004 | 0000IN30192630357944 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHABALESHWM       |               | H            | MYLARAPPA      |                    |                |              |        | NO 2016 1ST MAIN 2ND CROSS MINDIA       | Karnataka | 577004 | 0000IN30214810371838 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALLIKA            | S             | HEGDE        | SHARASH        | CHANDRAHEGDEM      | D              |              |        | BUSINESS MAN D NO 6621/64/1 A INDIA     | Karnataka | 577004 | 0000IN30214810950258 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                  | M             | PUSHPA       | S              |                    |                |              |        | 1957/2, PAVAN KURUPA, 11TH CR INDIA     | Karnataka | 577004 | 00HM1203840000326859 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| I                  | M             | SUSHEELAMMA  | D              | B                  | KRISHNAPPA     |              |        | NO 2752 3RD MAIN 4TH CROSS WINDIA       | Karnataka | 577004 | 0000IN30214810875390 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| I                  | MANNUR        | REDDY        | I              | PEDDAVANNU         |                |              |        | W/O S LOKESHAPPA DOOR NO 4 INDIA        | Karnataka | 577005 | 00HM1601010000099162 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                  | P             | PANCHANNA    | RUDRAPPA       |                    |                |              |        | W/O D B KRISHNAPPA SREE DEV INDIA       | Karnataka | 577005 | 0000IN30214810203585 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAMPAPATHI         | P             | S            | SRINIVAS       |                    |                |              |        | NO 1107 SHIVAKUMAR SWAMY B,INDIA        | Karnataka | 577005 | 0000IN30192630499041 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| PANDARINATH        | S             | B            | SUBBANNA       |                    |                |              |        | S/O K RUDRAPPA 178067 7TH CFINDIA       | Karnataka | 577005 | 00HM1203840000464752 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL              | GHANI         | TAHER        | KHALEEL        | AHAMED             | SHARIFF        |              |        | NO 1237/1 CHANDRASHEKAR NIL INDIA       | Karnataka | 577005 | 0000IN30051316937218 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| H                  | GURURAJA      | GOWDA        | NA             |                    |                |              |        | DOOR NO 1832/76 19TH CROSS AINDIA       | Karnataka | 577005 | 0000IN30113526287982 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |               |              |                |                    |                |              |        | NO 3                                    |           |        |                      |                             |                  |

|                      |                     |               |  |                  |             |                |                                      |           |        |                        |                             |                  |
|----------------------|---------------------|---------------|--|------------------|-------------|----------------|--------------------------------------|-----------|--------|------------------------|-----------------------------|------------------|
| KARIBASAVARAJ        |                     | B             |  | R                |             | BHIMIAIAH      | NO 1839/4 3RD MAIN 2ND B CRO/INDIA   | Karnataka | 577006 | 0000IN30214810524117   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| C                    | MLAXMICHAND         | JAIN          |  | LATE             |             | MOHANLAL       | VIJAYALAXMI JEWELLERS M G RINDIA     | Karnataka | 577101 | 0000IN30061010259530   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH               | M                   | N             |  | NANJAPPA         | M           | E              | NO 15 PWD QUARTERS KOTE KA INDIA     | Karnataka | 577101 | 00HM1201090003222208   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                    | SGANESH             | PRABHU        |  | SADANANDA        |             | PRABHU         | NRUPATHUNGA ROAD NR GAYATINDIA       | Karnataka | 577101 | 0000IN30189510473174   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                    | O                   | UDAYKUMAR     |  | K                | S           | ONKARAIHAH     | VINAYAKRUPA LAXMISHNAGAR ZINDIA      | Karnataka | 577101 | 0000IN30192630817251   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KN                   |                     | SATISH        |  | KS               |             | NARAYANAMURTHY | A.B. STREET, VIJAYAPURA EXTN INDIA   | Karnataka | 577101 | 00HM1204010000046211   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                    | A                   | GOUTHAM       |  | ACHUTHA          |             |                | ASST PROF DEPT OF E AND C ACINDIA    | Karnataka | 577101 | 0000IN30051315397720   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MAMTAZ               |                     | ALI           |  | CHAND            | MOHAMMED    | HUSSAIN        | COFFEE PLANTER KESARIKE ES INDIA     | Karnataka | 577101 | 0000IN30023913317102   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MB                   | VASANTH             | KUMAR         |  | BASAVE           |             | GOWDA          | BEHIND AJJI HOTEL RAMESWARU/INDIA    | Karnataka | 577101 | 00HM1204010000010778   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NASIR                |                     | HUSSAIN       |  | M                |             | REHMAN         | PENSION MOHALLA 2ND CROSS INDIA      | Karnataka | 577101 | 0000IN30061010091735   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAZEER               |                     | BASHA         |  | ABDUL            |             | KHALAK         | KHADER COMPLEX M G ROAD CI INDIA     | Karnataka | 577101 | 0000IN30061010377585   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P                    | VENKATESH           | KAMATH        |  | VITTALKAMATH     |             |                | C O CHETHANA NURSING HOME/INDIA      | Karnataka | 577101 | 00HM12033300000334735  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HUCHCHAPPA           |                     | KRISHNAVENI   |  | YADAV            | N           | B              | H.NO.30, MIG II HOUSING BOARD INDIA  | Karnataka | 577102 | 0000IN30169611537747   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| LITITIA              |                     | SALDANHA      |  | FADRIK           |             | SALDANA        | BANNUR N R PURA TALUK CHIKU/INDIA    | Karnataka | 577112 | 0000IN30169610946168   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGAVENI             |                     |               |  | PRAKASHK         |             |                | SIRAJ COLONY BALE HONNUR N.INDIA     | Karnataka | 577112 | 0000IN30169610217022   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH               |                     | M             |  |                  |             |                | HOUSE NO 63/3 UMBALEBYLU SH-INDIA    | Karnataka | 577115 | 00HM1203940000075875   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B                    | NVASANTH            | KUMAR         |  | B                | G           |                | BHOOTHANAGUDI STREET BIRUF/INDIA     | Karnataka | 577116 | 00HM1201580000030358   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKSHATHA             | ANANTH              | KAMATH        |  | ANANTHA          |             | NEELAKANTAPPA  | SRI DHANALAXMI NILAYA MAIN R/INDIA   | Karnataka | 577124 | 0000IN30169610858627   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B                    | S                   | MUKTHI        |  | REETHA           | UJAYANTH    | KAMATHS        | W/O R.V.JAYANTH RAO D/O B.V.S.INDIA  | Karnataka | 577126 | 00HM1201320000258331   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANANJAYAAS         |                     |               |  | SEETHARAMAIAH    |             | RAO            | S/O SEETHARAMAIAH KOPPA TAJ/INDIA    | Karnataka | 577126 | 0000IN30169610418610   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETHA               | SUDHARSHANY S       |               |  | SUDARSHAN        | Y           | S              | KAVYASHREE ENTERPRISES MA INDIA      | Karnataka | 577126 | 0000IN30169610728972   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVARAJ              | PADAMRAJ            | M             |  | M                | P           | DEVARAJ        | T M ROAD, TARIKERE TO, LAKKA/INDIA   | Karnataka | 577128 | 00HM1201130000050417   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAILESARU            | MININGPRATHEIKUMAR  |               |  | B                | KM          | GOWDA          | AKSHATHA NILAYA VIDYANAGAR/INDIA     | Karnataka | 577132 | 00HM1202990004596989   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENAKSHI            |                     |               |  | GUNDU            |             | KARKERA        | SHAMBAVI KRIPA CHATRA MAID/INDIA     | Karnataka | 577132 | 0000IN30169611771833   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUDIGERE             | PUTTASWAMEC         | GOWDA         |  | PUTTASWAME       |             | GOWDA          | BELUR ROAD MUDIGERE NURSE INDIA      | Karnataka | 577132 | 0000IN30169611326622   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUDIGERE             | PRABHACHANDIDIVAKAR |               |  | PRABHACHANDRA    |             |                | MEGALPET MUDIGERE MUDIGER/INDIA      | Karnataka | 577132 | 0000IN30169611665087   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVARAJA             |                     | BABANNA       |  | BABANNA          |             | NAIK           | RFO AREA ASHRAYA COLONY GI INDIA     | Karnataka | 577139 | 0000IN30169611624504   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G                    | M                   | SATHISH       |  | G                | S           | MANJUNATHA     | GOCHAVALLI, KUNCH ESYLE, SR INDIA    | Karnataka | 577139 | 00HM12013200000216808  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANAPATHI            | S                   | K             |  | S                | KRISHNA     | BHAT           | NO 248 SIDLE MASIGE P O SRINGE/INDIA | Karnataka | 577139 | 0000IN30147710044796   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAYITHRI             | S                   | RAO           |  | MANJUNATHAIAH    |             |                | WARD NO 1 SHARADHA NAGARA INDIA      | Karnataka | 577139 | 0000IN30169612256036   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J                    | S                   | SHANBHAG      |  | S                |             | SHANBHAG       | SRI DAMODAR SHARADA NAGAR INDIA      | Karnataka | 577139 | 00HM12013200000254466  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M                    | A                   | VIVEK         |  | A                |             |                | K A STREET SRINGERI SRINGERI INDIA   | Karnataka | 577139 | 00HM12013200000912964  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGARAJAAS           |                     |               |  | SINGAPPAIAH      |             |                | AREHALLA AGALAGANDI POST K INDIA     | Karnataka | 577139 | 0000IN30169610626258   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGESHA              | RAO                 | S             |  | SUBBA            |             | RAO            | ANEGUNDA 90 SRINGERI INDIA           | Karnataka | 577139 | 00HM12013200000676796  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGESHA              | B                   | P             |  | PARAMESHWARIAIAH |             |                | KAGODU KIGGA POST SRINGERI INDIA     | Karnataka | 577139 | 0000IN30169611299618   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PADMA                | SHENOY              | P             |  | PANDARINATHA     |             | SHENOY         | W/O PANDARINATHA SHENOY, C/INDIA     | Karnataka | 577139 | 00HM12013200000329738  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| PALACHANDRA          |                     | RAOHS         |  | SHESHAGERI       |             | RAOKV          | HEGGADDE KAVADI POST SRINGINDIA      | Karnataka | 577139 | 0000IN30169610121707   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGARAJA             | M                   | R             |  | MANAMANE         |             |                | A-136 KUDREMUKH CLERK SECT INDIA     | Karnataka | 577142 | 00HM120332000004634798 | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| K                    | S                   | RAMESH        |  | J                | K           | SUBHARAO       | BRAHMINS STREET KALASAPUR/INDIA      | Karnataka | 577146 | 0000IN30061010456773   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                    | R                   | MAMATHA       |  | A                | R           | PURNESH        | KEREMAKKI ESTATE AVATHI CH/INDIA     | Karnataka | 577149 | 0000IN30061010434389   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAGYA               |                     | RANGASWAMY    |  | G                | RRANGA      | SWAMY          | MUDLAGIRI ESTATE GONIBED/INDIA       | Karnataka | 577151 | 0000IN30061010632090   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESHWARAPT         |                     | S             |  | SIDDAPPA         |             |                | S O SIDDAPPA KUDLUR TARIKER INDIA    | Karnataka | 577157 | 0000IN30226912108846   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| MALLAMMA             |                     |               |  | VEERABHADRAIAH   |             |                | NO 41 UDDEBORANAHALLI UDDEINDIA      | Karnataka | 577160 | 0000IN30061011079973   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAND                |                     | BASHA         |  | MASTAN           |             | SAHEB          | PRECISION SHEET METAL WORK/INDIA     | Karnataka | 577162 | 0000IN30226911496565   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| A                    | RSATHISH            | CHANDRA       |  | A                |             | RAMACHANDRAIAH | AMBINAKODIGE BALEHOLE POST/INDIA     | Karnataka | 577179 | 00HM12013200000255134  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNAMURTH-K       |                     | V             |  | VISHWESHWARIAIAH |             |                | KACHKUDIGE BALEHOLE POST C/INDIA     | Karnataka | 577179 | 0000IN30169611185692   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ADARSHA              | S                   | L             |  | LAKSHMANA        |             | SAMPEKAI       | NO 14 APMC QUARTERS SAGAR INDIA      | Karnataka | 577201 | 00HM1201060001719966   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ANIL                 | KRISHNA             | NAVALE        |  | NAVALE           | NAGAPPA     | KRISHNA        | NO 209, NEHRU STADZUM OPP, C/INDIA   | Karnataka | 577201 | 00HM1204470001124448   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWINI              |                     | RAGHAVENDRA   |  | RAGHAVENDRA      |             |                | W/O RAGHAVENDRA ADIGA ADIGINDIA      | Karnataka | 577201 | 0000IN301113526718734  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B                    |                     | ARUNAKUMARA B |  |                  |             | BHASKARSHETTY  | HOUSE NO 19-1 K B PURAM ROA/INDIA    | Karnataka | 577201 | 00HM1201320000188275   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BASAVARAJ            | ISHWAR              |               |  |                  |             |                | 123/A, 2 NE CROSS RAJENDRAN/INDIA    | Karnataka | 577201 | 00HM12057300000033805  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHASKARA             |                     |               |  | SIDDAPPA         |             |                | HOUSE NO 91/2 ACHYUTHARAO I/INDIA    | Karnataka | 577201 | 0000IN30223610182373   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C                    | R                   | RAMAPPA       |  | RANGAPPA         |             |                | CHIKKUDLI SHIMOGA INDIA              | Karnataka | 577201 | 00HM1201060000798898   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D                    | P                   | SRINIVASAMUR  |  | O                | DPANDRANGA  | SHET           | H NO 67 TUMKUR SHYAMARAO I INDIA     | Karnataka | 577201 | 00HM1201060000536450   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D                    | M                   | KARIBASAPPA   |  | MURIGAPPA        | HALALAHALLI | DANAHALLI      | BASAVAKRUPA OPP PEREEO/INDIA         | Karnataka | 577201 | 00HM1201060001224488   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D                    | R                   | SREERAMA      |  | S                | RDIVAKARA   | SHETTY         | HIRANMAYEE 2ND CROSS BEHIN INDIA     | Karnataka | 577201 | 0000IN30192630531715   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVENDRA             | J                   | S             |  | SOMA             |             | NAIK           | DEVENDRA J S, MANJUSHREE N/INDIA     | Karnataka | 577201 | 00HM1204470001954854   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DR                   | A                   | MAMATHA       |  | ANANDAL          |             |                | BENAKA MATERNITY CLINIC DURINDIA     | Karnataka | 577201 | 0000IN30214810583548   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FERNANDESDP          |                     | PEDRU         |  | G                | KOSTA       | FERNANDES      | S M R 2 RUDRAGITI NILAYA 6TH C/INDIA | Karnataka | 577201 | 0000IN30169610952616   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G                    | S                   | KIRAN         |  | G                | T           | SRINIVAS       | IDEAL SURGICAL OPP NANJAPP/INDIA     | Karnataka | 577201 | 0000IN30214810580072   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G                    | K                   | LOTHIT        |  | K                | G           | MANJAPPA       | NO. 20 BASAVESHWARA NAGAR INDIA      | Karnataka | 577201 | 0000IN30307710017020   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM               |                     | CHAND         |  | KEWAL            |             | CHAND          | S/O KEVAL CHAND MEHTA NO 14 INDIA    | Karnataka | 577201 | 0000IN30192610982856   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAYATHRI             |                     | N             |  | NAGAPPA          |             |                | SITE NO 108, MATHRUSHREE A BINDIA    | Karnataka | 577201 | 00HM12010600000653868  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAYATHRI             | K                   | N             |  | NAGARAJ          | K           | R              | CHAITANYA 2ND CROSS GANDHI INDIA     | Karnataka | 577201 | 0000IN30023930025474   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| H                    | DURGOJI             | RAO           |  | HANUMANTAPPA     |             | HOVALE         | ASST LECTURER GOVT WOMENS/INDIA      | Karnataka | 577201 | 0000IN30223611018930   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J                    | VNAVEEN             | KUMAR         |  | J                |             | VISHWANATH     | HOUSE NO 237 T G N EXTENSION INDIA   | Karnataka | 577201 | 0000IN30223610356390   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGADISH             |                     | SAVANUR       |  | SO               | VEERAPPA    | SAVANUR        | HOUSE NO 118,KAMAL KUNJ, 2ND/INDIA   | Karnataka | 577201 | 00HM12010900011244816  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYAPRAKASHANARAYANA |                     | SANU          |  | NARAYANARAO      | DIVAJNA     | SANU           | HOUSE NO 58 1ST CROSS CHENI/INDIA    | Karnataka | 577201 | 0000IN30307710490264   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYASHREE            |                     | NAGARAJ       |  | NAGARAJ          | N           |                | H NO 31 SAANDHYA 2ND MAIN /INDIA     | Karnataka | 577201 | 0000IN30214811088422   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JUSTIN               | E                   | J             |  | E                | K           | JACOB          | SUPREME AUTOMOBILES SAVER/INDIA      | Karnataka | 577201 | 0000IN30192630349815   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                    | R                   | GOPAL         |  | KADIDAL          | RAMAPPA     | GOWDA          | ASHRAYA KUVEMPUR ROAD SHIM INDIA     | Karnataka | 577201 | 0000IN30214810793755   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KEERTHI              |                     | KUMAR         |  | SAMPATH          | RAJ         | KANKARIYA      | ANAND ENTERPRISES B M DAYM/INDIA     | Karnataka | 577201 | 00HM1202990004134670   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHADER               | ALIKHAN             | AFRIDI        |  | ABDUL            | SATTARKHAN  | AFRIDI         | 4TH CROSS, TILAK NAGAR, SHIM INDIA   | Karnataka | 577201 | 0000IN30226911541218   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| KODANDARAMAIAH       |                     | HARIGE        |  | HARIGE           | RAMARAO     |                | NO 110, 60 FT ROAD 2ND STAGE INDIA   | Karnataka | 577201 | 0000IN30189510902905   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                    | MMKUNDA             | RAO           |  | MANJUNATHA       | RAO         |                | ASHIRVADA A N K ROAD GANDHI INDIA    | Karnataka | 577201 | 00HM12033200000603520  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANGALA              |                     | R             |  | RAMACHANDRAPPA   |             |                | MANJULA KESARI HALUKOLA SA/INDIA     | Karnataka | 577201 | 00HM1204470002174140   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMED             |                     | RAZAULLA      |  | MOHAMMED         |             | ISMAIL         | 2 ND STAGE, NEAR UNITY HALL F/INDIA  | Karnataka | 577201 | 00HM1204470001199041   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| MOHAN                |                     | KUMAR         |  | NEELAKANTIAH     |             | N              | SRI NANJUNDESHWARA NILAYA INDIA      | Karnataka | 577201 | 00HM1201090001077371   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHANAKUMAR          | K                   | S             |  | SHANTHAIVEERAPPA |             | KALLAPPA       | S/O S KALLAPPA G S ENTERPRIS/INDIA   | Karnataka | 577201 | 00HM1204470001128690   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGARATHNA           |                     |               |  | VENKATESHWARA    |             | UDUPA          | GANESH BHAYAN VIDYA NAGAR INDIA      | Karnataka | 577201 | 00HM1201090002654456   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| NANJUNDAPPA          | K                   | P             |  | PARAMESHWARAPPA  |             |                | DR.DAYAKAR BUILDING 2ND C/INDIA      | Karnataka | 577201 | 00HM1202300000259687   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAYAN              |                     | T             |  | MANJAPPA         |             | TALWANE        | NEW WATER TANK NEAR SAVI B/INDIA     | Karnataka | 577201 | 0000IN30051320317695   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NATARAJ              |                     | T             |  | THIPPESWAMY      |             |                | NATARAJ T S/O THIPPESWAMY C/INDIA    | Karnataka | 577201 | 0000IN30226912113311   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| NIXON                | RAJASINGH           | D             |  | DAVID            | S           |                | NO12 E3 BLOCK MCGANNI HOS/INDIA      | Karnataka | 577201 | 0000IN30023910903516   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B                    | N                   | VISWENDRA     |  | B                | R           | NANJUNADAYYA   | C/O B N GOPALAKRISHNA SHET/INDIA     | Karnataka | 577202 | 0000000000HMB0035514   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B                    | S                   | SHASHIDHARA   |  | B                | NSHANKARA   | NARAYANA       | C/O BHOOPALAM R NANJUNDAY/INDIA      | Karnataka | 577202 | 0000000000HMB0035515   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B                    | K                   | NAGABHUSHAN   |  | B                | S           | KRISHNAMURTHY  | PEARLITE LINERS LTD PB NO 10 INDIA   | Karnataka | 577202 | 0000IN30113526104360   | Amount for unclaimed and un | 4.56 15-JUL-2021 |

|                                          |                     |                           |                                     |                         |                               |                                                                                                                                      |           |        |                          |                             |                  |
|------------------------------------------|---------------------|---------------------------|-------------------------------------|-------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|--------------------------|-----------------------------|------------------|
| H JAYANTHI                               | J                   | PRAKASHA RAMANATH         | JAGADEVAPPA H                       | D                       | H GUNDAPPA KUMAR              | VISHAL ENTERPRISES SHOP NO 14 4TH CROSS O T ROAD SH INDIA                                                                            | Karnataka | 577202 | 0000IN30192630379371     | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| K JAYANTHI                               |                     | NNARAYANA                 | RAO MAHAVEER                        |                         | SHET                          | MAHAVEER TELECOM MAHAVEE INDIA                                                                                                       | Karnataka | 577202 | 0000IN30113526831945     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M K                                      | D                   | VITTAL KARAN              | KUNTE MADAN                         | GOVINDAPPA              | DEVENDRAO KARAN               | NO 76/1 DEEPA ELECTRICALS UFINDIA EWS 39 VINOBANAGAR SHIMOG/INDIA                                                                    | Karnataka | 577202 | 0000IN30192630325316     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJUNATH N                              | S                   | L                         | LAKSHMANAPPA                        |                         |                               | 7 3 1ST CROSS PANCHAVATI COINDIA S/O LAKSHMANAPPA C/O KODANI INDIA                                                                   | Karnataka | 577202 | 0000IN30307710031052     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAYATHRI KARTHIK BHARATHIDS              | N                   | BHAT ADIGA                | GANESH NAGABHUSHAN SANTHOSHHD       |                         | KRISHNADEVARAJAH BHAT SHANKAR | ASST DIRECTORS OFFICE VETEFINDIA MEERA IIND CROSS VINAYAKA TIINDIA GANESH BHAVAN VIDYA NAGAR INDIA JAY-GHAR, FIRST FLOOR ABOVE INDIA | Karnataka | 577202 | 0000IN30223610549705     | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| BICHUGATHI D                             | N                   | SRINATHA D                | B CHIDAMBARA                        | CHIDAMBARA              | RAO                           | 183 BENAKA IST FLOOR 8TH CRCINDIA NAVNEETH II CROSS ANNAJI RACINDIA HOUSE NO 142 5TH PARALLEL RINDIA                                 | Karnataka | 577204 | 000HM1203940000097601    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAVITHA M                                | D                   | V                         | NARASINGARAO PADMANABHA             | HANUMANTHARAO           | MIRAJKAR RAO                  | SRIHARI 6TH CROSS AUTO COMFINDIA NO 25/1 7TH CROSS NO 1ST STAINDIA                                                                   | Karnataka | 577204 | 0000IN30113526160547     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGALAMBA MUNNURPAL ESWARAPPA MEENAKSHI | P                   | R                         | RATHNAKAR H                         | CHANDRASHEKARA GAJENDRA | BAIRY S                       | 68/69 VIJAYSHREE II MAIN ROAD INDIA SRINIVASA, 4TH CROSS NEAR JAINDIA S/O G N CHANNABASAPPA PATEINDIA                                | Karnataka | 577204 | 0000IN301201320000160798 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASADULLA C                               | KHAN HSATHYANARAYAN | AFRIDI MOHAMMED           | KHAN HANUMANTHA                     |                         | AFRIDI SETTY                  | "MATHUSHREE" GONDICHATNA INDIA S/O MOHAMMED KHAN AFRIDI P/INDIA                                                                      | Karnataka | 577216 | 0000IN302202110362720    | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| JAGADISH MOHAMMED P                      | V                   | RAJENDRA M                | NAGAPPA MOHIDEEN                    |                         | VEERAPPA MERAVANIGE SAB       | HOUSE NO 196 NETAJI ROAD NY,INDIA S/O M NAGAPPA SANGAMESHW/INDIA BEHIND GOVT HOSPITAL NYAMA INDIA                                    | Karnataka | 577223 | 000HM1204470001381912    | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| BASAVARAJA BASAVARAJU HALESHPAPPA K      | N                   | POOJARY DUNDURA S         | SHEKARAPPA SHIVARAMAPPA HALESHPAPPA |                         | POOJARY                       | S/O JINNAPPA POOJARY HARABINDIA HOSTEL SUPERINTENDENT,SO/ST INDIA S/O H SHIVARAMAPPA SRI UNAP INDIA                                  | Karnataka | 577224 | 000HM12039400000063437   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL ANAND KUMAR                        | R                   | BASAVARAJA SANJAY SHAKOOR | HALESHPAPPA K                       | SG                      | RAMAPPA                       | LATE HALESHPAPPA NEW INRA CINDIA MAYURA FARM, VENKATAPURA, INDIA MANDAL KHAN STREET TARIKER INDIA                                    | Karnataka | 577225 | 0000IN30177412413638     | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MADHUKARA AMBIKA                         | V                   | BENAGI                    | VITTAL PUTTASWAMY                   |                         | BENAGI S                      | CLERK CANARA BANK NERLAKETINDIA NO 90 DR AMMIANNA ROAD TAR/INDIA H NO 483 BOVI COLONY ROAD IINDIA                                    | Karnataka | 577228 | 0000IN30023911473338     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMBIKA ANANDAK BHARATH CHIDAMBARA D      | R                   | S                         | SHIVANNA DEVARAO K                  | MAGARAJ LATE            | LN                            | YALLAPPA LMANJUNATH REDDYR                                                                                                           | Karnataka | 577228 | 0000IN30023912140694     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURUSHANTHAPPAHV                         | L                   | KUMAR                     | VEERAPPA                            |                         | JAIN                          | 92/B GOLDEN JUBILEE SCHOOL, FI INDIA ARAVINDA NILAYA TARIKERE, RO INDIA C/O MAHAVEER HANDLOOM C N INDIA                              | Karnataka | 577301 | 0000IN30192630818784     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAWARILAL KRISHNA LALITH MADAN           | M                   | LODHA MURTHYSR KUMAR      | SHAPUKHRAJ RAMANNAS HIRACHANDJI     |                         | KRISHNAPPA GOWDAHP            | RAGHAVENDRA ELECTRICALS B INDIA AGRICULTURIST, HEBBANDI KAV INDIA GULAB PAWN BROKERS C N RO/INDIA                                    | Karnataka | 577301 | 000HM1203940000077659    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOHARACHOUGALE MOHANS                  | R                   | SHIMPIGER C               | CHIDAMBARAI A                       |                         | GOWDA                         | HOUSE NO 29, NEW TOWN BHAD INDIA S/O HEERACHAND KK JEWELLERINDIA KALPANA TEXTILES C N ROAD B/INDIA                                   | Karnataka | 577301 | 0000IN30169610871447     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G JYOTHI K                               | M                   | NAGARAJAPPA SHIMPIGER     | BASAVANYAPPA S                      | C                       | BASAPPA H                     | 1 GPS COLONY NEW TOWN PAPERINDIA 3RD CROSS, ASHWATH NAGARA INDIA MASURU KELADI SAGAR SHIMOCINDIA                                     | Karnataka | 577401 | 0000IN30177410929607     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMAN MOHAN NAGARATHNA NAGENDRARG P     | BHATTI              | DEVAPPA                   | CHIDAMBARAI A                       |                         | MAHABALAPPA                   | 208/ 2, NEHRUNAGAR, 3RD CRO/INDIA 100, AVINAHALLI, SAGAR SAGARINDIA ASHOK ROAD SAGAR INDIA                                           | Karnataka | 577401 | 000HM1201090003738721    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARUNAKAR D                              | LAL                 | CHADHAR                   | RAJA                                | RAM                     | CHADHAR                       | VILLAGE EARAN TEH BINA SAGAIINDIA W/O SREEKANTH SUMASHREE K,INDIA RICE MERCHANTS J.C.ROAD SACINDIA                                   | Karnataka | 577401 | 000HM1202990000421571    | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| KIRAN                                    | HEGDE               | K                         | GOVINDARAJURG                       |                         | SREEKANTH                     | AT AND PO BHIMANAKONE SAGAINDIA NO 52 KATTEHAKKALU THIRTHAI INDIA VETERINARY OFFICER VETERNAI INDIA                                  | Karnataka | 577401 | 0000IN30051316129248     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJUNATHA M                             | RAMACHANDRA RAO     | KRISHNAPPA                | VARANGA                             | GOPALKRISHNA            | NAYAK                         | MASURU KELADI SAGAR SHIMOCINDIA NO 3RD CROSS, ASHWATH NAGARA INDIA MASURU KELADI SAGAR SHIMOCINDIA                                   | Karnataka | 577401 | 0000IN30051310371305     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMINARAYAN H                           | NAYAKV G            | URAL M                    | SGOPALA                             | KRISHNA                 | KRISHNA                       | NO 52 KATTEHAKKALU THIRTHAI INDIA VETERINARY OFFICER VETERNAI INDIA HEGGODU HONNESARA PO SAG,INDIA                                   | Karnataka | 577415 | 0000IN30039416873216     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M K                                      | P                   | SREEKANTH M               | P                                   | KRISHNAMURTHY           | S                             | C/O L R HEGDE MARIGUDDA RO/INDIA CHIKKANAKOPPA KALUR (V) HO/INDIA                                                                    | Karnataka | 577417 | 000HM1203320003051557    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARUNAKAR D                              | RAO T               | GANESH D                  | RAO                                 | TALEMANAE               | JOIS                          | KARINGOLLI HOSANAGAR SHIMCINDIA HOUSE NO 13 1 THOREBAILU ASINDIA S/O K T V RAO KIRUGULIGE MATINDIA                                   | Karnataka | 577418 | 0000IN30192630224258     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYAPPA M                                | K                   | KRISHNA                   | PARASHURAMAPPA                      | KALE                    | KALE                          | NO.32, MASKANI MAJARI ASALI V INDIA S/O LATE PARASHURAMAPPA KAINDIA OLD GENERAL HOSPITAL QTRS SINDIA                                 | Karnataka | 577422 | 0000IN30051313124830     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRASHEK P KIRAN                      | K                   | K                         | KRISHNA                             | PARASHURAMAPPA          | KALE                          | OLD GENERAL HOSPITAL QTRS SINDIA SO NARAYANAPPA MUTUGUPPE INDIA S/O N SURYANARAYANA RAO S INDIA                                      | Karnataka | 577425 | 0000IN30051315913672     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M N                                      | NMANJUNATHA HEGDE   | SATEESHA N                | SURYANARAYANA                       | RAO                     | FERNANDES                     | NO 73/1 NEAR CHURCH KOLIKAL INDIA S/O B R LOKAPPA GOWDA RIO SINDIA S O LATE K S HOOVAPPA KUSAV,INDIA                                 | Karnataka | 577432 | 0000IN30021412583717     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A B                                      | LSHARATH CHANDRAN   | BEKSHE K                  | RIKMAIAHLOKAPPA                     | GOWDA                   | HOOVAPPA                      | S O SRINIVASA BHAT K R TEMPLINDIA S O SRINIVASA BHAT RAO HOUSE NO 4INDIA KONDILUKOPPA SANKADA HOLE INDIA                             | Karnataka | 577432 | 0000IN30021412644265     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B H                                      | GOPALAKRISHN SHETTY | K                         | SRINIVASA SHINAPPA                  |                         | SEETHARAM                     | KATPADI HOUSE AZAD ROAD THINDIA ASSISTANT MASTER SRI VEERAINDIA CLOTH MERCHANT C/O KOTHARI INDIA                                     | Karnataka | 577432 | 0000IN30021413018084     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA D                               | KAMATHK D           | RAJU R                    | REKH                                | RAJPUKHARAJ K           | THOTARI                       | NIRANJANA PROVISION STORES INDIA ARIHANTH NILAYA, H.N.736, OPP INDIA SRI RAGHAVENDRA NILAYA NEAINDIA                                 | Karnataka | 577432 | 0000IN30021414001288     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATH CHITANYA                         | K                   | R                         | RAVINDRANATH                        |                         | RUDRAPPA                      | SHANTI NIVASA 2ND CROSS H I INDIA KRISHNA AGENCIES COURT ROAINDIA SRI DHANAL AKSHIMI AGENCIES SINDIA                                 | Karnataka | 577450 | 0000IN30214810762242     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ESWARAN G                                | KUMAR               | DEVICHAND                 |                                     |                         |                               | ISHWARYA BAR & RESTAURENT, INDIA BHASKAR TRADERS KANNUKA R/INDIA ADVOCATE, DOOR NO: 1006, KH/INDIA                                   | Karnataka | 577501 | 0000IN30037810194400     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANGANNA GEETHA K                        | M                   | MURUDAPPA                 | RBKRISHNA                           |                         |                               |                                                                                                                                      | Karnataka | 577501 | 0000IN30037810194549     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K KIRAN                                  | VSUBBARAYA KUMAR    | SETTY SHETTY              | KAVDI NARASIMHA                     | SHETTY                  |                               |                                                                                                                                      | Karnataka | 577501 | 000HM1201090001654729    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMINARAYANAS M                       | UMESH               | MALLIKARJUNAPPA           |                                     |                         |                               |                                                                                                                                      | Karnataka | 577501 | 000HM1201090002094819    | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                         |              |                                                                                                                                                                                                                                        |                |                  |                           |                         |                |           |                      |                             |                             |                             |                             |                             |             |             |
|-------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|---------------------------|-------------------------|----------------|-----------|----------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-------------|-------------|
| MALLIKARJUNA            | M            | K                                                                                                                                                                                                                                      | KALLAPPA       | M                | C/O THIPPESWAMY SUKEERTHY | INDIA                   | Karnataka      | 577501    | 0000IN30214810122815 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |                             |             |             |
| MANJUNATHA              | M            | H                                                                                                                                                                                                                                      | M              | HANUMANTHA       | SETTY                     | MANJU AND CO OLD SANDY  | GRINDIA        | Karnataka | 577501               | 0000IN30023911636489        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| B                       | SSHLYAJA     | GUPTA                                                                                                                                                                                                                                  | B              | SUBBALAXAMANA    | GUPTA                     | W/O C.N. VIJAYA GUPTA   | RETD. A        | INDIA     | 577522               | 00HM1201060001023921        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| B                       | HSREENIVASA  | GUPTA                                                                                                                                                                                                                                  | B              |                  | HANUMANTHAPPA             | LAXMI SRINIVASA         | NURSING        | HOMINDIA  | 577522               | 0000IN30061010270464        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| B                       |              | JITHENDRA                                                                                                                                                                                                                              | B              | HSRINIVASA       | GUPTHA                    | SAI KRISHNA INDUSTRIES  | NAGAI          | INDIA     | 577522               | 0000IN30232410971974        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| BHAKTAVATSALA           |              | SHETTYGS                                                                                                                                                                                                                               | B              | SUBBARAYA        | SHETTYG                   | I CROSS, PAVAGADA       | ROAD CHAI      | INDIA     | 577522               | 0000IN30169610044789        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| C                       | NVLJAYA      | GUPTA                                                                                                                                                                                                                                  |                | YESHWARAPPA      | NARAYANA                  | RETD. ASST EX. ENGINEER | PRAN           | INDIA     | 577522               | 0000IN301060000995067       | Amount for unclaimed and un | 1.71                        | 15-JUL-2021                 |                             |             |             |
| MANJUNATHA              | M            | K                                                                                                                                                                                                                                      | K              | S                | MALAYANOORU               | DEED WRITER             | NEAR TALUK OFF | INDIA     | 577522               | 0000IN30214810870564        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| K                       | J            | RAMU                                                                                                                                                                                                                                   |                | JAYACHANDRAMOHAN |                           | S/O JAYACHANDRAMOHAN    | SYAGINDIA      |           | 577525               | 0000IN30051314893762        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| B                       | S            | RAMESHA                                                                                                                                                                                                                                |                | BOADKE           | RAMARAO                   | S/O SRINIVASARAO        | B R. HOLALK    | INDIA     | 577526               | 0000IN1204720000181780      | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| G                       | H            | VEERANNARAJU                                                                                                                                                                                                                           | G              | S                | HALAPPA                   | GUNDERI HALALKERE       | HALALKE        | INDIA     | 577526               | 0000IN30214810155624        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| ALLAMPALLI              | SHIVASHANKAR | GUPTA                                                                                                                                                                                                                                  | ALLAMPALLI     | ESWARA           | SETTY                     | VASAVI INSTITUTE OF     | COMMER         | INDIA     | 577527               | 0000IN30169611063779        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| MANUJAPPA               | A            | S                                                                                                                                                                                                                                      | SIDDARAMAPPA   |                  |                           | SON OF SIDDARAMAPPA,    | LECTUI         | INDIA     | 577527               | 00HM1201090004214310        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| KECHENAHALLI            | MARULAPPA    | NAGARAJA                                                                                                                                                                                                                               | KARIBASAPPA    | K                | M                         | 38 KECHCHENAHALLI       | KENCHAV        | INDIA     | 577528               | 0000IN30169611156216        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| BUSUREDDY               | NAGANNA      | MADHU                                                                                                                                                                                                                                  | BUSUREDDY      |                  | NAGANNA                   | 284 KONDLAHLI           | POST MOLAK     | INDIA     | 577529               | 0000IN30169611603419        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| MALLESH                 | K            | P                                                                                                                                                                                                                                      | PRAHALLADAPPA  |                  | KAYAKADA                  | NANDIGUDI ROAD          | MALEBENNUR     | INDIA     | 577530               | 0000IN30214810952654        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| NAGESH                  | H            | V                                                                                                                                                                                                                                      | VISHWANATH     | V                | H                         | C/O HOSAMANI            | VISHWANATH S   | INDIA     | 577530               | 0000IN30214810110267        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| PARAMESHWARAPPA         |              | R                                                                                                                                                                                                                                      | RAMAPPA        |                  |                           | SIDDARAMESHWARA         | ROAD NEHI      | INDIA     | 577547               | 0000IN30214811069846        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| C                       | M            | HEMANTH                                                                                                                                                                                                                                | C              | N                | MALLAPPA                  | # 3909 HOUSING BOARD    | COLONI         | INDIA     | 577548               | 00HM1203320002208091        | Amount for unclaimed and un | 2.28                        | 15-JUL-2021                 |                             |             |             |
| C                       | GIRISH       | THIMMAPPA                                                                                                                                                                                                                              |                |                  | CHANDRAPPA                | CONTRACTOR BELAKU       | NILAYA L       | INDIA     | 577548               | 0000IN30023912254602        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| JAYAPRAKASH             | M            | V                                                                                                                                                                                                                                      | VEERABHADRAIAH |                  |                           | NO.71 MUDIGERE PO       | TARIKERE       | INDIA     | 577550               | 00HM1204470002325041        | Amount for unclaimed and un | 2.28                        | 15-JUL-2021                 |                             |             |             |
| H                       | RENUKA       | PRASAD                                                                                                                                                                                                                                 | LATE           | H                | SHANKARAIAH               | OLD PETE FORT ROAD      | SANTHEB        | INDIA     | 577552               | 0000IN30192630261108        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| BASAVARAJU              | M            | N                                                                                                                                                                                                                                      | NAGESHAPPA     | M                | C                         | CLOTH MERCHANT          | SANTHEB        | INDIA     | 577552               | 0000IN30192630308881        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| CHENNAVEERAM            |              | N                                                                                                                                                                                                                                      | NAGESHAPPA     | M                | C                         | S/O NAGESHAPPA          | M C R/O HOSA   | INDIA     | 577554               | 0000IN30023910761919        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| B                       | R            | AJANTHA                                                                                                                                                                                                                                | B              |                  | REVANASIDDAPPA            | S/O NAGESHAPPA          | NEWS PAPER     | INDIA     | 577554               | 0000IN30023910761935        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| AJAY                    | M            | A                                                                                                                                                                                                                                      | M              | M                | ANNIGERI                  | HOUSE NO 59             | DODDABATHI     | DAV       | INDIA                | 577566                      | 0000IN30113526276036        | Amount for unclaimed and un | 7.98                        | 15-JUL-2021                 |             |             |
| ASHOKKUMAR              | VEERCHAND    | CHOPRA                                                                                                                                                                                                                                 | VEERCHAND      | BADARMAL         | CHOPRA                    | BEHIND PATIDHAR         | SAW MILL       | VID INDIA | 577601               | 0000IN30214810498208        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| B                       | MOHAN        | RAO                                                                                                                                                                                                                                    | NA             |                  |                           | A-BLOCK VIDYA NAGAR     | GIPPL          | INDIA     | 577601               | 00HM12010600011556504       | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| B                       | JAGANNATHA   | RAO                                                                                                                                                                                                                                    | NA             |                  |                           | C/O BONGALE DRUG        | HOUSE BO       | INDIA     | 577601               | 0000IN30091110731853        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| B                       |              | SADASHIVA                                                                                                                                                                                                                              |                |                  | TUKARAMRAO                | C/O BONGALE             | SESHAPPA AND   | S         | INDIA                | 577601                      | 0000IN30001110732330        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |             |             |
| C                       | S            | MURTHY                                                                                                                                                                                                                                 | HOSAMATA       |                  | SHAMBULINGAIAH            | BONGALE TEXTILES        | S H ROAD       | H         | INDIA                | 577601                      | 0000IN30214810192432        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |             |             |
| DEEPA                   | VIKRAM       | AHUJA                                                                                                                                                                                                                                  | VIKRAM         |                  | AHUJA                     | NADUVALA PET            | HAIRIAR        | INDIA     | 577601               | 0000IN30214810687943        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| DENEES                  |              | ROCHE </td <td>NA</td> <td></td> <td></td> <td>H NO 6 A BLOCK</td> <td>AMARAVATHI</td> <td>C</td> <td>INDIA</td> <td>577601</td> <td>0000IN30113526511860</td> <td>Amount for unclaimed and un</td> <td>2.85</td> <td>15-JUL-2021</td> | NA             |                  |                           | H NO 6 A BLOCK          | AMARAVATHI     | C         | INDIA                | 577601                      | 0000IN30113526511860        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| GIRIYACHAR              | B            | S                                                                                                                                                                                                                                      | SHANKARACHAR   |                  | BETHUR                    | CIVIL ENGINEER          | P B ROAD       | BEH       | INDIA                | 577601                      | 0000IN30113526002414        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |             |             |
| JAYSURIYA               | S            | SHETTY                                                                                                                                                                                                                                 | SHIVRAM        | DARAPPA          | SHETTY                    | VISHWAKARMA KUNJ        | VIJAYANAC      | INDIA     | 577601               | 00HM1203940000139265        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| KONDAJI                 | BASALINGAPPA | SHIVAKUMAR                                                                                                                                                                                                                             | BASALINGAPPA   |                  | KONDAJI                   | S/O SHIVARAM            | SHETTY 21      | AYYAI     | INDIA                | 577601                      | 0000IN30039417126249        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |             |             |
| M                       | KKRISHNA     | MURTHY                                                                                                                                                                                                                                 | M              | KKESHAVA         | MURTHY                    | A125/101 2ND            | CROSS VAGEESH  | I         | INDIA                | 577601                      | 0000IN30214810680557        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| MANJUNATHA              |              | N                                                                                                                                                                                                                                      | NA             |                  |                           | SOWMYA KESHAVA          | NILAYA J C     | I         | INDIA                | 577601                      | 0000IN30214810198294        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| MARUTI                  | V            | NAIK                                                                                                                                                                                                                                   | VISHARM        | NAIK             |                           | C/O SM INDUSTRIES       | HALLADAKE      | INDIA     | 577601               | 0000IN30113526313569        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| MOHAN                   | PAWAR        | RAMACHANDRA                                                                                                                                                                                                                            |                |                  |                           | HOUSE NO 70             | AMARAVATI      | HOUS      | INDIA                | 577601                      | 0000IN30113526301820        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| N                       | RSANTOSHA    | KUMAR                                                                                                                                                                                                                                  | RANGAPPA       | PARUSAPPA        | NERLIGE                   | KAMAKSHI                | NIVAS B O      | M         | INDIA                | 577601                      | 0000IN30214810400597        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| N                       | CRAMACHANDR  | RAO                                                                                                                                                                                                                                    | C              | P                | NANDIGAVI                 | S/O RANGAPPA            | N P 1 ST       | MAIN      | 2                    | INDIA                       | 577601                      | 00HM1201060000687245        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| N                       | B            | ANNAJI                                                                                                                                                                                                                                 | LATE           | BRAMHARAJAPPA    | ANNAJI                    | GOVINDRAJ               | NILAYA NEAR    | S S K     | I                    | INDIA                       | 577601                      | 0000IN30192630816733        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| O                       |              | KRISHNAMURTHI                                                                                                                                                                                                                          | OBALAPPA       |                  |                           | "ABHISHEK" BHARAT       | MILL. COMP     | INDIA     | 577601               | 0000IN30214810294032        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| ACHYUT                  | V            | GADAGKAR                                                                                                                                                                                                                               | VARADRAJ       |                  |                           | SRI GURU KRUPA          | B V K S        | LAYO      | INDIA                | 577601                      | 0000IN30192630155445        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| ANIL                    | MADANLAL     | PORWAL                                                                                                                                                                                                                                 | DANDANAL       | PORWAL           |                           | HOUSE NO 29             | KUMARESHWAR    | INDIA     | 580001               | 0000IN30189510783367        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |                             |             |             |
| ANILKUMAR               | M            | DEVDHAR                                                                                                                                                                                                                                | MANOHER        | DEVDHAR          |                           | GANDHI CHOWK            | KHAZANA        | JEW       | INDIA                | 580001                      | 0000IN30021413455004        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| ASHOK                   | DAMODAR      | PUTHANE                                                                                                                                                                                                                                | DAMODAR        |                  |                           | C/O MRS L M             | DEVDHAR        | PLOT      | NO                   | INDIA                       | 580001                      | 0000IN30021413454911        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| GEETA                   |              | DESHAPANDE                                                                                                                                                                                                                             | NA             |                  |                           | PUTHANE BUILDING        | 47/14          | VIDYA     | INDIA                | 580001                      | 00HM1201320000201409        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| GOUTAM                  | ASHOK        |                                                                                                                                                                                                                                        | ASHOK          | KASTURJI         | PUROHIT                   | C/O SATISH              | SHETTY         | DIVYA     | JYOT                 | INDIA                       | 580001                      | 00HM1203320003978991        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| GURURAJ                 | V            | HIREMATH                                                                                                                                                                                                                               | V              | S                | HIREMATH                  | MAHADEV                 | FANCY STORES   | NEHR      | INDIA                | 580001                      | 0000IN30177414608914        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| KRISHNAPREM             | M            | KRISHNA                                                                                                                                                                                                                                | MADHAVRAO      | KULKARNI         |                           | BASAVA KRUPA            | ULLAGADI       | ONI       | B                    | INDIA                       | 580001                      | 0000IN30214810891438        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| MAHANTESH               | SATAPPA      | WALI                                                                                                                                                                                                                                   | GURULINGAPPA   |                  |                           | S/O KRISHNA             | MADHAVRAO      | KULK      | INDIA                | 580001                      | 0000IN30023911050018        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| MALLIKARJUN             | GIRISH       | DIXIT                                                                                                                                                                                                                                  | MADHAVA        | RAOG             |                           | H NO 5/1                | ADAKI ONI      | DHARWAD   | INDIA                | 580001                      | 0000IN30023911121722        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| ANIL                    | KUMARL       | PUJAR                                                                                                                                                                                                                                  | LAXAMAN        | RAO              |                           | H NO 10 3               | R CROSS        | JAYANAGA  | INDIA                | 580001                      | 0000IN30113526757860        | Amount for unclaimed and un | 4.56                        | 15-JUL-2021                 |             |             |
| MALLIKARJUN             | R            | NIDAGUNDI                                                                                                                                                                                                                              | RUDRAPPA       | NIDAGUNDI        |                           | H NO 35                 | TEJASWI        | NAGAR     | KALG                 | INDIA                       | 580002                      | 0000IN30113526338292        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ASHOK                   |              | KULKARNI                                                                                                                                                                                                                               | GUNDURAO       |                  |                           | PLOT NO 155             | HOYSALNAGAR    | HA        | INDIA                | 580003                      | 0000IN30021411144244        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |             |             |
| GEETHA                  | VASANT       | DAIVAGNA                                                                                                                                                                                                                               | VASANT         | DAIVAGNA         |                           | SHREENAGAR              | K U IST        | CROSS     | D                    | INDIA                       | 580003                      | 0000IN30113526634445        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| GIRISH                  | GANESH       | WAJAPEY                                                                                                                                                                                                                                | DATTATRAY      | GANESH           |                           | SRI ANUGRAHA            | BEHIND         | J S S     | LAI                  | INDIA                       | 580004                      | 0000IN30192630751857        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| GOVIND                  | VASANT       | NARGUND                                                                                                                                                                                                                                | VASANT         | K                | NARGUND                   | SRI GURUCHARAN          | OPP            | PRATIM    | INDIA                | 580007                      | 0000IN30113526866767        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |             |             |
| JAFARSHAREEF            | H            | KUNDGOL                                                                                                                                                                                                                                | H              | J                | KUNDGOL                   | 155,YASHODHARA,1TH      | CROSS          | INDIA     | 580007               | 00HM1203840000705076        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| KANCHANKRISHH           | KULKARNI     | KRISHNAPREM                                                                                                                                                                                                                            |                |                  |                           | NO 7 SBI COLONY         | KESHAVNAGA     | INDIA     | 580007               | 0000IN30214810792478        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |                             |             |             |
| MANJUNATH               | MARUTI       | DEVADKAR                                                                                                                                                                                                                               | MARUTI         | DEVADKAR         |                           | NEAR RAILWAY            | STATION        | KESHA     | INDIA                | 580007                      | 0000IN30113526739029        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |             |             |
| PANDURANG               |              | ADI                                                                                                                                                                                                                                    | NA             |                  |                           | BOMMIGATTI              | BUILDING       | KALLAPU   | INDIA                | 580007                      | 0000IN30192630047641        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| AJITH                   | V            | MATHEW                                                                                                                                                                                                                                 | VELIYIL        | MATHEW           |                           | BHIMAPPA                | CHAWL          | NEAR      | KHAZI                | INDIA                       | 580007                      | 00HM1202990002799450        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ANAND                   | S            | EKABOTE                                                                                                                                                                                                                                | SHRIPATI       |                  |                           | PLOT NO 81              | MACHIGAN       | PLOTS     | INDIA                | 580007                      | 0000IN30113526049378        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| GANESH                  | D            | KULLOLI                                                                                                                                                                                                                                | DHARMANNA      | L                | KULLOLI                   | NO 56/A, 1ST            | FLOOR, AMBICA  | NIL       | INDIA                | 580008                      | 0000IN30189510940717        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| J                       | MARGARET     | FERNANDES                                                                                                                                                                                                                              | RAYMOND        | BASIL            | FERNANDES                 | HOUSE NO 48             | KAMALAPUR      | NAR       | INDIA                | 580008                      | 0000IN30189510783228        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |             |             |
| MAMATA                  |              | HIREMATH                                                                                                                                                                                                                               | RUDRAYYA       |                  |                           | H NO 165                | KUMARESHWAR    | NAGA      | INDIA                | 580008                      | 0000IN30189510520467        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |             |             |
| N                       | BASAVARAJAN  | VENKATASWAMI                                                                                                                                                                                                                           |                | VENKATASWAMI     |                           | 3/6 MORNING             | STAR           | KOPPADAKE | INDIA                | 580008                      | 0000IN30113526747877        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |             |             |
| CHADALAVADA             | RAJMALJI     | JAIN                                                                                                                                                                                                                                   | RAJMAL         |                  |                           | 2TH                     | MAIN 5TH       | CROSS     | NARAYAN              | INDIA                       | 580008                      | 00HM1203840000052350        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| DHARANENDRAIF           | KJAIN        | BOKDHYA                                                                                                                                                                                                                                | NA             |                  |                           | 46, KAMESHWAR           | NAGAR          | BELGA     | INDIA                | 580008                      | 00HM1201320000122025        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| HITESHKUMAR             | KJAIN        | DALICHANDJI                                                                                                                                                                                                                            | SAVJIBHAI      |                  |                           | RELY QTS                | NO 1029-F      | VINOBANAG | INDIA                | 580020                      | 0000IN30192630454308        | Amount for unclaimed and un | 7.41                        | 15-JUL-2021                 |             |             |
| JAYANTILAL              | SAVAJIBAI    | SANKLECHA                                                                                                                                                                                                                              | DOVALATRAJ     | SANKLECHA        |                           | C/O LAVESH              | MARKETING      | M G       | MA                   | INDIA                       | 580020                      | 0000IN30021413142454        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| KETAN                   | DOVALATRAJ   | ANKADI                                                                                                                                                                                                                                 | HUSSAINSAB     |                  |                           | J C                     | NAGAR          | NEAR      | RUPAM                | TALKIE                      | INDIA                       | 580020                      | 0000IN30113526206453        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| LELEDEVI                | SANKLECHA    | ANKADI                                                                                                                                                                                                                                 | HUSSAINSAB     |                  |                           | C/O MANIBHADRA          | TEXTILES       | UM        | INDIA                | 580020                      | 00HM1201060000628670        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021                 |             |             |
| MOHAMMEDBASHIHUSSAINSAB | ABDULGANI    | BANCHAR                                                                                                                                                                                                                                | S              | BABASAB          | BANCHAR                   | RAMDEV                  | KUMETING       | UMACHAG   | INDIA                | 580020                      | 0000IN30021412162433        | Amount for unclaimed and un | 5.70                        | 15-JUL-2021                 |             |             |
| AMMANANANAVA            | B            | ABDULGANI                                                                                                                                                                                                                              | BANCHAR        | AMMANANAVAR      |                           | 202                     | PACIFIC        | APARTMENT | ARIHA                | INDIA                       | 580020                      | 00HM1201260000043331        | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| AYYANAGOUDA             | M            | PATIL                                                                                                                                                                                                                                  | MAHANTAGOUDA   |                  |                           | HOUSE                   | NO 04          | M K       | COMPLEX              | SHE                         | INDIA                       | 580020                      | 0000IN30223611188212        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GIRISH                  | ARAMANI      | ISHWARAPPA                                                                                                                                                                                                                             |                | K                | KULKARNI                  | Tabukh                  | Mantur         | Road      | Hubli                | INDIA                       | 580020                      | 0000IN3020990005052589      | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| KRISHNANAND             | V            | VADIRAJ                                                                                                                                                                                                                                | K              | KULKARNI         |                           | MOHINI                  | PLOT           | KOUL      | PETH                 | HUBLI                       | INDIA                       | 580021                      | 00HM1202990000018801        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MAHADEV                 | GADAPPAGOL   | SHANKRAPPA                                                                                                                                                                                                                             |                |                  |                           | DEPOT                   | MANAGER        | CITY      | 1 N W                | K F                         | INDIA                       | 580021                      | 00HM1202990000018801        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MALLIKARJUN             | HURALIKOPPI  | SHANKAR                                                                                                                                                                                                                                |                |                  |                           | 58/2                    | HOSUR          | TALUK     | HUBLI                | DIST                        | INDIA                       | 580021                      | 0000IN30021411285119        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
|                         |              |                                                                                                                                                                                                                                        |                |                  |                           | MAHADEV                 | NILAY          | OPP       | TO                   | AMRUT                       | INDIA                       | 580021                      | 0000IN30113526587208        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
|                         |              |                                                                                                                                                                                                                                        | </             |                  |                           |                         |                |           |                      |                             |                             |                             |                             |                             |             |             |

|                                |               |               |                |               |                                     |           |        |                        |                             |                  |
|--------------------------------|---------------|---------------|----------------|---------------|-------------------------------------|-----------|--------|------------------------|-----------------------------|------------------|
| MALLIKARJUN S                  |               | HURALIKOPPI   | SHANKAR        |               | MALLIKARJUN KRUPA NEAR AMRINDIA     | Karnataka | 580021 | 0000000000HMM0026925   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PALLAVI                        |               | RAO           | LAXMAN         |               | MALLIKARJUN KRUPA NEAR AMRINDIA     | Karnataka | 580021 | 0000000000HMP0026921   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PADMINI                        | VENKATESH     | RAO           | LAXMAN         |               | MALLIKARJUN KRUPA NEAR AMRINDIA     | Karnataka | 580021 | 0000000000HMP0026924   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A                              |               | KALASAPUR     | VENKATESH      |               | KILARIMATH BUILDING NEAR TIR INDIA  | Karnataka | 580022 | 0000IN30113526760456   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMBESH                         |               | SREENIVASACHA | NA             | VEERANNACHAR  | G-4 ADINATH ANNEXURE JAYA A INDIA   | Karnataka | 580023 | 0000IN30192630487517   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GURU                           | B             | SHIDLING      | NA             |               | 36 SUBHASH NAGAR KESHAWAP INDIA     | Karnataka | 580023 | 0000IN30113526151538   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KESHAVA                        | M             | GAWAI         | BASAVANEPPA    |               | 204 NECTAR NIWAS APARTMENT INDIA    | Karnataka | 580023 | 0000000000HMG0031647   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA                        | N             | HEGDE         | MAHABALESH     | HEGADE        | NO 8 RAJENDRA PRASAD COLON INDIA    | Karnataka | 580023 | 0000IN30214810766028   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                              | Y             | MANGALAWEDE   | NARAYAN        |               | H NO 40 PRABHANJANA PARASW INDIA    | Karnataka | 580023 | 0000IN30311610013914   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHANDAS                       |               | APPANNAVAR    | Y              | P             | ADVOCATE H NO 29 SARVODAYA INDIA    | Karnataka | 580023 | 0000IN301774174765172  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NISAR                          | AHMED         | PARAB         | VASANTRAO      |               | PLOT NO 5 AND 6 RAGHAVENDR INDIA    | Karnataka | 580023 | 0000IN30021411305466   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIZABIRZA                      | ABDULAZEEZ    | SHAIKH        | GULAM          |               | VEGETABLE MERCHANT SUVIDH INDIA     | Karnataka | 580023 | 0000IN30192630713094   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDUL                          | RASHIDA       | ABDULAZEEZ    |                |               | PLOT NO 33 MADHURA ESTATE H INDIA   | Karnataka | 580023 | 000HM1201060000581107  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHOJARAJ                       | V             | USTAD         | ABDULGAFAR     |               | 211 A NAV AANANDA NAGAR HUE INDIA   | Karnataka | 580024 | 0000IN30023913958516   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARDIGUD                       | S             | ATAWALAGI     | VEERBHADRARYYA | ATAWALAGI     | NO 340 KSRTC WORKSHOP BACH INDIA    | Karnataka | 580024 | 0000IN30177410428426   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMAD                       | YAQOOB        | SRIPARADESHI  | MOHANSING      | SRIPARADESHI  | PLOT NO- 265 ARAVIND NAGAR C INDIA  | Karnataka | 580024 | 0000IN30231610178577   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT                           | HIRACHAND     | A             | KARDIGUD       | K             | 25 JAWAHARNAGAR GUDIHAL R INDIA     | Karnataka | 580024 | 0000IN30113526218537   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURURAJ                        | SRINIVAS      | GADAGKAR      | MOHAMAD        | GADAGKAR      | ISLAMPUR STREET, OLD HUBLI, H INDIA | Karnataka | 580025 | 000HM1201260000032408  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH                         | SHIVAPPA      | DAND          | NA             |               | 306 SWARNANAGARI APT JC NAC INDIA   | Karnataka | 580025 | 000HM1203320005916542  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARUTI                         | NAGAPPA       | ADVANI        | SRINIVAS       | GOPALACHARYA  | D-251, BEHIND SANA COLLEGE S INDIA  | Karnataka | 580025 | 0000IN30021413555167   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GEETA                          | S             | KOLHAR        | SHIVAPPA       | KOLHAR        | LIG 116 NAVANAGAR HUBLI, KAR INDIA  | Karnataka | 580025 | 0000IN30189510342902   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ANITHA                         | S             | BHUJANGANAVAR | J              | BHUJANGANAVAR | PLOT NO 9 AMARNAGAR SUTAG INDIA     | Karnataka | 580025 | 0000IN30177411403154   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN                           | BASVARAJ      | K             | BASANGOUDA     |               | D/O B M MAHANTWODEYAR NEAI INDIA    | Karnataka | 580027 | 000HM1203280000120121  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRASHEKINAGAPPA            |               | TAVARGERI     | NA             |               | C/O SURESH S TAVARGERI BOMI INDIA   | Karnataka | 580028 | 0000IN300011110719893  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDERMAL                       | M             | UPARE         | BASAVARAJ      | F             | ARUN JEWELLERS GIRJADEVI C INDIA    | Karnataka | 580028 | 0000IN30023911632349   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHISHEK                       | SADANAND      | TENGINKAI     | NA             |               | JYOTHI BLDG 1ST FLOOR BUTTE INDIA   | Karnataka | 580028 | 0000IN30113526018540   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT                           | KINI          | CHAUHAN       | LASRAJ         |               | C/O NAKODA FANCY STORES, SI INDIA   | Karnataka | 580028 | 0000IN30113526226423   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| KOTAPATI                       | NAGA          | BHANDIWDAD    | NA             |               | 2ND MAIN, 2ND CROSS,RAGHVE INDIA    | Karnataka | 580029 | 0000IN30098813112213   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANDURANG                      | MADHWARAO     | SREEDVALI     | SADANAND       |               | S/O DR SADANAND S KINI BHAVA INDIA  | Karnataka | 580029 | 0000IN30113526753990   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMARNATH                       | RENUKAPPA     | K             | BASHEER        | V             | PARIVARTAN INVESTMENTS NO INDIA     | Karnataka | 580029 | 000HM1601010000093082  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND                          | RENUKAPPA     | HONNATTI      | NA             | TSRIDHU       | NO 8222 1ST MAIN 12TH CROSS INDIA   | Karnataka | 580029 | 0000IN30177411339538   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANAND                          | MAHADEVAPPA   | NA            | NARAYAN        |               | H NO 31 SHANTHI COLONY HUBLI INDIA  | Karnataka | 580030 | 000HM1201060000484034  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRASHEK/DATTA              | SALIAN        | PURCHIT       | RENUKAPPA      |               | H NO 230 AKSHAY COLONY GOKI INDIA   | Karnataka | 580030 | 0000IN30192630324559   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANNABASAV/SANNABASAPPAKADARI | KARADI        | RENUKAPPA     | BASAVENEPPA    | KARADI        | H NO 48 SHAKTI NAGAR GOKUL F INDIA  | Karnataka | 580030 | 000HM1201910100897217  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAYATRI                        | GURUSHIDDAPPA | AKKI          | MAHADEVAPPA    | AKKI          | H NO 73 MIG JYOTHI COLONY SA INDIA  | Karnataka | 580030 | 0000IN30021413118390   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJUNATH                      | PURUSHOTTAM   | DATTA         | SALIAN         |               | NO 75 D/14 GOKUL ROAD PRIYAC INDIA  | Karnataka | 580030 | 0000IN30023910705046   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKKAMAHADEVIR                  | AGADI         | RENUKAPPA     | MAHABALESH     | KUDARI        | SHIVAPUR COLONEY H NO 26 GC INDIA   | Karnataka | 580030 | 000HM1203440000308187  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C                              | SUNIL         | PURUSHOTTAM   | RENUKAPPA      |               | H NO 58 SHAKTI NAGAR GOKUL F INDIA  | Karnataka | 580030 | 000HM1202990002883200  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| DUNDAPPA                       | BASAVANNEPPA  | AGADI         | RENUKAPPA      |               | 26/28, GREEN GARDEN GOKUL R INDIA   | Karnataka | 580031 | 000HM1203440000194115  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HAJARA                         | BEGUM         | SUNIL         | M              | C             | PLOT NO A - 5 KALPAVRUKSHA A INDIA  | Karnataka | 580031 | 0000IN30311610011820   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMALATHA                      | J             | CHILGOUD      | ABDUL          |               | 102, UNITED RESIDENCY APPT N INDIA  | Karnataka | 580031 | 0000IN30011610011820   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHANTESH                      | P             | GOVT SERVANT  | CHETTY         |               | BLDG N INDIA                        | Karnataka | 580031 | 000HM12010600000831417 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANANDSINGH                     | K             | NO 127 B      | SIDDHESHWAR    | WAJID         | PARK VI INDIA                       | Karnataka | 580031 | 0000IN30061010571942   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DATTATRAY                      | HANAMANTASA   | PLAT NO 43    | DANESHWARI     | REDDY         | NAGAI INDIA                         | Karnataka | 580031 | 0000IN30214810920738   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMAPPA                        | F             | H NO 22       | KALIDAS        |               | NAGAR VIDYA INDIA                   | Karnataka | 580031 | 000HM1201060001322798  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKUND                         | A             | NEAR DATTA    | MANDIR         |               | OPP NEELI INDIA                     | Karnataka | 580032 | 0000IN30192630046076   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJUNATH                      | AMBALAL       | NO S3 2ND     | FLOOR          |               | NEAR POLICE INDIA                   | Karnataka | 580032 | 0000IN30051312026724   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJENDRA                       | JAIN          | KENDRIYA      | VIDYALAYA      | N             | NO 1 RAJ INDIA                      | Karnataka | 580032 | 0000IN30214810859240   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUNABAI                       | R             | H NO 122 A    | VIJAYANAGAR    | N             | HUBLI INDIA                         | Karnataka | 580032 | 0000IN30311610021382   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| C                              | ALADAGERE     | AT POST       | HEBBALLI       |               | TQ DIST DHA INDIA                   | Karnataka | 580032 | 0000IN30113526592353   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHUNILAL                       | G             | RAJENDRA      | MUNDAR         |               | C H S SHIG INDIA                    | Karnataka | 580032 | 0000IN30023910702492   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN                          | R             | NO 824        | TOWN/VILL      | JAIN          | BYADAGI HAVINDIA                    | Karnataka | 581106 | 0000IN30192630462382   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D                              | N             | H NO 753      | BYADGI         | ALADAGERE     | TQ BYADGI DISINDIA                  | Karnataka | 581106 | 0000IN30023912190819   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| G                              | S             | MUPPIN        | SWAMY          |               | MATH MAIN ROF INDIA                 | Karnataka | 581106 | 0000IN30311610027634   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJUNATH                      | NARASIMHA     | R N AGADI     | SOGI STREET    | H NO 1        | INDIA                               | Karnataka | 581106 | 0000IN30061010703841   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAYAN                        | CH            | RAJENDRA      | NAGAR          | P B ROAD      | HA INDIA                            | Karnataka | 581110 | 0000IN30214810735518   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| KUMARSWAMY                     | N             | YALAKKI       | ONI            | HAVERI        | DIST HAVE INDIA                     | Karnataka | 581110 | 0000IN30311610187815   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA                          | N             | VIJAYA        | BANK           | HAVERI        | INDIA                               | Karnataka | 581110 | 0000IN30039416826888   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARAVIND                        | NARAYANSA     | NARASIMHA     | G              | NARAYAN       | HONGA INDIA                         | Karnataka | 581110 | 0000IN30039416681856   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKRASUNDI                   | B             | CHANNABASAPPA | C              |               | DOOR NO 9/3 BERESHWAR TEMF INDIA    | Karnataka | 581111 | 0000IN30039417252443   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAURAB                         | N             | ARUNA         | HOSPITAL       | RAJESHWARI    | INDIA                               | Karnataka | 581115 | 0000IN30023912012137   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HEMANT                         | S             | RANGANATH     | NAGAR          | NEAR          | LAXMI INDIA                         | Karnataka | 581115 | 000HM1203840000642179  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGADEESH                      | T             | M/S R M       | ASUNDI & SON   | R M ASU INDIA | INDIA                               | Karnataka | 581115 | 0000IN30169610262942   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMED                       | T             | 2ND CROSS     | MRUTHYUNJAY    | NAGINDIA      | INDIA                               | Karnataka | 581115 | 0000IN30192630834462   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANDURANGA                     | T             | ASST STATION  | MASTER         | DEVARA INDIA  | INDIA                               | Karnataka | 581115 | 0000IN30214810785287   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGADESHA                      | N             | DENTIST       | APMC           | MARKET        | RANEBE INDIA                        | Karnataka | 581115 | 000HM1201060000634226  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALLARAPPA                     | N             | 1011          | RANE           | BENNUR        | VINAYAKNAC INDIA                    | Karnataka | 581115 | 0000IN30214810206569   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURURAJ                        | S             | S/O           | MOHAMMED       | IMTIYAZ       | R A GU INDIA                        | Karnataka | 581115 | 000HM1203840000440317  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGARAJ                        | S             | CHOWDESHWAR   | MEDLERI        | ROAI INDIA    | INDIA                               | Karnataka | 581115 | 000HM1304140001295640  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| HANUMANTHA                     | SWAMYB        | H NO 168      | A              | RATTIHALLI    | HIREKER INDIA                       | Karnataka | 581116 | 0000IN30192630810448   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABRAHAMKUMAR                   | B             | DURGADEVI     | NAGAR          | RATTIHALLI    | INDIA                               | Karnataka | 581116 | 000HM1203840000405890  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHANTESH                      | B             | DKM CMAD      | ABMCAL         | GRASIM        | IND INDIA                           | Karnataka | 581123 | 000HM1201060000490862  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND                          | SADANAND      | M S LUCKY     | STAR           | VISION        | MARAD INDIA                         | Karnataka | 581123 | 0000IN30021415290342   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ANITA                          | NAGESH        | KRISHI        | VIGYAN         | KENDRA        | HANUM INDIA                         | Karnataka | 581135 | 0000IN30192630197559   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M                              | SHOBITHAS     | PAN BAZAR     | KALGHATGI      | KALGHA INDIA  | INDIA                               | Karnataka | 581204 | 0000IN30113526544925   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHABALESHW/KHEMA              | PAINDREKAR    | UPPIN         | BETAGERI       | DHARWAD       | DIS INDIA                           | Karnataka | 581206 | 0000IN30214810937148   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| MOHAMMED                       | NA            | DOCTOR, S/O   | SADANAND       | PAWAS INDIA   | INDIA                               | Karnataka | 581301 | 000HM1201860000039113  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| NAGENDRA                       | SHRIKANT      | H NO 902      | NEAR           | HOTEL         | GOVARDO INDIA                       | Karnataka | 581301 | 000HM1304140001052091  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARAMESHWATHIMMYA              | NAIK          | DENTAL        | SPECIALITY     | CLINIC        | CUTT INDIA                          | Karnataka | 581301 | 0000IN30280610040454   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHOR                         | NAGESH        | TAMSEWADA     | KODIBAG        | KARWAR INDIA  | H NO 1562 DHOBI GHAT ROAD K INDIA   | Karnataka | 581301 | 0000IN30177410792998   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BOMMYA                         | VENKAPPA      | AT HUSALI     | PO             | ANGADI        | KARWAN INDIA                        | Karnataka | 581301 | 0000IN30001110719684   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANGA                          | N             | C1 2ND        | FLOOR          | BASHA         | PLAZA MA INDIA                      | Karnataka | 581301 | 0000IN30023911773948   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHANANAND V                 | SHETTI        | 2854          | NANDAN         | GADDA,        | KARWAR INDIA                        | Karnataka | 581306 | 000HM1206410000084520  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                |               | RETD          | TEACHER        | KARWAR        | ROAD, INDIA                         | Karnataka | 581314 | 0000IN30177411670103   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                |               | W/O N P       | BHAGWAT        | MATHAKERI     | J INDIA                             | Karnataka | 581314 | 0000IN30023911968892   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                |               | H NO 104      | KENI           | ANKOLA        | INDIA                               | Karnataka | 581314 | 0000IN30177410875545   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                       |                    |           |                        |                |  |                                      |           |        |                        |                             |      |             |
|-----------------------|--------------------|-----------|------------------------|----------------|--|--------------------------------------|-----------|--------|------------------------|-----------------------------|------|-------------|
| LAKSHMIKANTH M        |                    | BHAT      | MARUTIBHAT             |                |  | MATHAKERI ANKOLA ANKOLA AN INDIA     | Karnataka | 581314 | 0000IN300239113303294  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMED               | IBRAHIM            | SAIEED    | IBRAHIM                | SAIEED         |  | S/O IBRAHIM SAIEED NEAR- BANINDIA    | Karnataka | 581314 | 00HM1203840001126297   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGESH                | LAXMAN             | SHETTI    | LAXMAN                 | SHETTI         |  | NAGESH LAXMAN SHETTI AMBAFINDIA      | Karnataka | 581314 | 0000IN300177413548760  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN               | MAHABALESHW,BHAT   |           | MAHABALESHVER          | BHAT           |  | H NO 30 KEREKATTA LAKSHMESINDIA      | Karnataka | 581314 | 0000IN300177411669214  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHA                 | NAGARAJ            | SHETTI    | NAGARAJ                | SHETTI         |  | H NO. 1036 AT_ PO_BHAVIKERI B INDIA  | Karnataka | 581314 | 0000IN30023911086427   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURGADASA             | VENKATESH          | AMMINALLI | VENKATESH              | AMMINALLI      |  | NO 86 AMMINALLI JANMANE SIREINDIA    | Karnataka | 581315 | 0000IN300061010906001  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABU                  | SHIVA              | KUMATEKAR | SHIVA                  | KUMATEKAR      |  | 93 HARAWAD NORTH KANNADA J INDIA     | Karnataka | 581316 | 0000IN300177412691672  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARUTI                | SUDHAKAR           | REVANKAR  | SUDHAKAR               | REVANKAR       |  | AVERSA SAKABEN ANKOLA N K INDIA      | Karnataka | 581316 | 00HM1201860000138013   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAYA                 | K                  | YAJI      | KRISHNA                | BHAT           |  | YAJI COMPOUND, POST-SHIRALI INDIA    | Karnataka | 581320 | 00HM1201090003356422   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| KRISHNANANDAN         |                    | SANIKATTE | NAGESH                 | KRISHNA        |  | 1/H, AAZAD TOWN JALI,BHATKAL INDIA   | Karnataka | 581320 | 0000IN30023913044014   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJUNATH             | NARAYAN            | NAIK      | NARAYAN                | NAIK           |  | MUDGER MANE NEERGADDE MU INDIA       | Karnataka | 581320 | 0000IN30023913155199   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHEBOOB              | MAHMADHANIF        | MALIK     | MAHMADHANIF            | MALIK          |  | PROOF ANJUMAN DEGREE COLL INDIA      | Karnataka | 581320 | 0000IN30169611251823   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED              |                    | NAFI      | MOHIDDIN               | ABDUL          |  | HOUSE NO 47/1, BAITUL NAFEY K INDIA  | Karnataka | 581320 | 0000IN30189510781613   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHIDDIN              | ASADULLA           | GAWAI     | MOHAMED                | GAWAI          |  | BUNDER ROAD 1ST CROSS BHATINDIA      | Karnataka | 581320 | 0000IN30189510723899   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARASIMHA             | MADHAV             | PRABHU    | MADHAV                 | PRABHU         |  | BASTI,POST-KAIKINI BHATKAL B INDIA   | Karnataka | 581320 | 00HM1201090003280309   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK                | NAGESH             | NAIK      | NAGESH                 |                |  | TEACHER, HOUSE NO. 291, CHAN INDIA   | Karnataka | 581323 | 00HM1201090003436297   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALA                  | RAMA               | MAHALE    | RAMA                   | MAHALE         |  | NEAR ICE FACTORY NO 33 POST INDIA    | Karnataka | 581324 | 0000IN30113526498582   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND                 | B                  | CHOUGALA  | BHUJAPPA               |                |  | H NO 227 B NEAR KALYAN MANT/INDIA    | Karnataka | 581325 | 0000IN30113526558406   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ASHOK                 | DHONDIBA           | KINEKAR   | DHONDIBA               | KINEKAR        |  | I/97- 98, BEHIND 24 TENEMETS P/INDIA | Karnataka | 581325 | 00HM1201060000619064   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHANWARLAL            |                    | JALWANI   | HANUMAN                | PRASAD         |  | DRT BLOCK NO 1 ROOM NO 6 BA INDIA    | Karnataka | 581325 | 0000IN30113526511046   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRASHEKIRAMPAPPA  | ASUNDI             |           | RAMPAPPA               | ASUNDI         |  | H NO 270/B NEAR URDU ANGLO I INDIA   | Karnataka | 581325 | 0000IN30113526651098   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK                | NEELAKANTH         | AVADHANI  | NEELAKANTH             | AVADHANI       |  | 244/B TOWN SHIP DANDELI INDIA        | Karnataka | 581325 | 00HM12010600011665518  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOUS                  | SAHEB              | SAYED     | SAHEB                  | SAYED          |  | HOUSE NO.13.ESI HOSPITAL QUR/INDIA   | Karnataka | 581325 | 0000IN30113526799958   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOHAR               | VINAYAK            | SHEET     | VINAYAK                | SHEET          |  | FINISHING HOUSE W C P M LTD I INDIA  | Karnataka | 581325 | 00HM12033500000933769  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD              | SAYEEDABUBAK       | GAIMA     | ABUBAKAR               | GAIMA          |  | C/O TOPTEX LINK ROAD DANDELI INDIA   | Karnataka | 581325 | 0000IN30113526682442   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGESH                | LAXMAN             | NAIKWAD   | LAXMAN                 | NAIKWAD        |  | SRI SAI STEELS J N ROAD DANDE INDIA  | Karnataka | 581325 | 0000IN30113526294333   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALACHANDRA           | SHASTRI            | KODAGI    | SHASTRI                | DATTATRAY      |  | SHREE MATA NIVAS GANU GADDI INDIA    | Karnataka | 581326 | 0000IN30023911279992   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHABALESHWA          |                    | GURULING  | ANANT                  |                |  | NEAR MAHABALESHWAR TEMPLI INDIA      | Karnataka | 581326 | 00HM11304140006448533  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGARAJ               | BHIMAPPA           | HANDRAL   | BHIMAPPA               | LACHAPPA       |  | G H S TERGAON HALIYAL INDIA          | Karnataka | 581329 | 0000IN30021413620577   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGESH                | BUDHWANT           | SHANBHAG  | BUDHWANT               | SHANBHAG       |  | HO NO 232 PADUKERI HEGDE KU INDIA    | Karnataka | 581330 | 0000IN30177410614438   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJUNATH             | GANAPATI           | BHAT      | G                      | BHAT           |  | KOOJALLI KUMTA UTTARAKARN/INDIA      | Karnataka | 581332 | 0000IN30177410614696   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK                 | KRISHNA            | NAIK      | NA                     |                |  | LAXMI NARAYAN NAGAR HONAV/INDIA      | Karnataka | 581334 | 0000IN30113526125649   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAKRISHNA           |                    | KAMATH    | MADHUKAR               | KAMATH         |  | HNO-863 DEVASTHANAKERI, GU INDIA     | Karnataka | 581334 | 00HM12010900030231318  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIDAMBAR             | ANANT              | NAIK      | ANANT                  |                |  | ROYALKERI HONAVAR (UK) HON/INDIA     | Karnataka | 581334 | 0000IN30113526258985   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DATTATRAYA            | M                  | BHAT      | M                      | S              |  | H NO 77 MELIWKARI NEELAKOD INDIA     | Karnataka | 581334 | 00HM12034402000104471  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHWAR                | VENKATRAMAN,JOSHI  |           | VENKATRAMANA           | JOSHI          |  | S/O VENKATRAMAN JOSHI BARA/INDIA     | Karnataka | 581334 | 0000IN30177410620380   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEELAVATI             | IRANNA             | BHOSKI    | DR                     | BHOSKI         |  | A/P BANDEHALLA HONNAVAR U J INDIA    | Karnataka | 581334 | 0000IN30113526244993   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGESH               | SHANKAR            | TELANG    | SHANKAR                | TELANG         |  | RAMTIRTH ROAD HONAVAR HON/INDIA      | Karnataka | 581334 | 0000IN30113526419576   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARUTI                | RAMDAS             | NAIK      | RAMDAS                 | NAIK           |  | AT_H.NO_229 UGRANIMANE PO_ INDIA     | Karnataka | 581334 | 0000IN30023912643750   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| AJAY                  | SHRINIVAS          | SHANABHAG | SHRINIVAS              |                |  | 748, KOODLE TOWN - KHARVA T,INDIA    | Karnataka | 581335 | 00HM1201260000028543   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSNA               | JAGANNATH          | KAMAT     | PANDURANG              | DASAPPA        |  | W/O JAGANNATH KAMAT POST- INDIA      | Karnataka | 581336 | 00HM1201860000350573   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN                 | RAMAKRISHNA        | BHAT      | RAMAKRISHNA            | BHAT           |  | DHARANAGALLI PO KAKKALI TQ INDIA     | Karnataka | 581336 | 0000IN30061011063614   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANAPATHY             | VENKATRAMAN/HEGDE  |           | VENKATRAMANA           | HEGDE          |  | MASGUTTIMANE, POST KANGOD INDIA      | Karnataka | 581340 | 0000IN30061010445242   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANA               | SUBRAY             | SHEET     | SUBRAY                 | V              |  | SHANTI NILAYA AT PO KANSUR VINDIA    | Karnataka | 581340 | 0000IN30061010607736   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANAPATI              | RAMACHANDRA BHAT   |           | RAMACHANDRA            | BHAT           |  | H NO 345 GAJANEEMATHA POSTINDIA      | Karnataka | 581342 | 0000IN30177411875005   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANT                 | RAMACHANDRA PRABHU |           | RAMACHANDRA            | PRABHU         |  | AGRAHAR HALDIPUR KARNATAK INDIA      | Karnataka | 581343 | 0000IN30214810742428   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK                 | PUTTAYYA           | NAIK      | NA                     |                |  | AT VANNALLI KUMTA KUMTA INDIA        | Karnataka | 581343 | 00HM12035000000628430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVYA                | RAMANAND           | SHANBHAG  | RAMANAND               | SHANBHAG       |  | DURGA KRUPA E 1002 RAM NAG/INDIA     | Karnataka | 581343 | 0000IN30214810636520   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAMODAR               | SHANKAR            | PRABHU    | SHANKAR                | MANJUNATH      |  | C O KIRAN D PAI NEAR VINAYAK INDIA   | Karnataka | 581343 | 0000IN30307710263009   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMODAR               | G                  | BHANDARI  | GANESH                 | BHANDARI       |  | SATKAR COLD-DRINKS, KUMTA INDIA      | Karnataka | 581343 | 00HM12035000000223969  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRIDHAR              |                    | KUMTA     | NA                     |                |  | BEHIND SIRSI URBAN CO OPERA INDIA    | Karnataka | 581343 | 0000IN30001110425906   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRISH                | PARAMESHWARNAIK    |           | PARAMESHWAR            | NAIK           |  | OPP B M PAI HOUSE C/O P S NAI/INDIA  | Karnataka | 581343 | 0000IN30214810699605   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVINDRAY             | ACHUTH             | SHANBHAG  | ACHUTH                 |                |  | H NO 182 NAI KARAKERI HOLEGAIN INDIA | Karnataka | 581343 | 00HM1201320001193654   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANTRAJ               | RAMADAS            | NAIK      | RAMADAS                | NAIK           |  | A/P HERWATTA TQ KUMTA KUMT INDIA     | Karnataka | 581343 | 00HM1202990002666624   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHAV                | NARAYAN            | HEGDE     | NARAYAN                | MAHADEV        |  | BARGADDE NILKOD TQ KUMTA K INDIA     | Karnataka | 581343 | 0000IN30177410603435   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJUNATH             | MAHABALESHW,BHAT   |           | MAHABALESHWAR          | BHAT           |  | AT SIDDESHWAR POST TORKET INDIA      | Karnataka | 581343 | 0000IN30113526582028   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MESTA                 | ARUN               | GOVIND    | GOVIND                 | MESTA          |  | ALVE KODI KUMTA INDIA                | Karnataka | 581343 | 0000IN30214810640670   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGARAJ               | NAIK               | ACHUT     | NAIK                   |                |  | GENERAL HOSPITAL KUMTA INDIA         | Karnataka | 581343 | 0000IN30214810969766   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN               | RAMA               | KALMANE   | RAMA                   | KALMANE        |  | NEHRU NAGAR KUMTA KUMTA K INDIA      | Karnataka | 581343 | 0000IN30113526643389   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYANMURTIGANAPATI  | BHAT               |           | GANAPATI               | NARAYAN        |  | AT CHITRIG UTTARA KANNADA K INDIA    | Karnataka | 581343 | 0000IN30177413349193   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH                | SADASHIV           | DESAI     | SADASHIV               | DESAI          |  | H NO. 734, VILLAGE - MUDGERI, INDIA  | Karnataka | 581345 | 00HM12012600000020145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOHAR               | TUKARAM            | KAMBLI    | TUKARAM                | G              |  | SHIVAKRUPA AT BHANDARWADA INDIA      | Karnataka | 581345 | 0000IN30177410798355   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DUMMA                 | KRISHNA            | MARATHI   | NA                     |                |  | H NO 753/V WARD SRI KRISHNA INDIA    | Karnataka | 581353 | 0000IN30113526084028   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNANANDASRINIVASA | ACHARYA            |           | SRINIVASA              | ACHARYA        |  | NEAR M.G.M. TEMPLE SHIRALI SI INDIA  | Karnataka | 581354 | 00HM1201090003376390   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJUNATH             | SUBRAYA            | PRABHU    | SUBRAYA                | PUNDALIK       |  | S/O LATE SUBRAY PRABHU SHRI INDIA    | Karnataka | 581354 | 00HM120344040000386336 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKAR               | MARUTI             | BHAT      | MARUTI                 |                |  | RICE MERCHANT TEMPLE STREE INDIA     | Karnataka | 581355 | 0000IN30307710246148   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESH                | TRIVIKRAM          | PAI       | TRIVIKRAM              | PAI            |  | MAHALASA HARDWARE JOG ROJ/INDIA      | Karnataka | 581355 | 0000IN30307710246084   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGADISH              |                    | HOSUR     | NA                     |                |  | 341 HOSUR KANAKEVI SIDDAPUF INDIA    | Karnataka | 581355 | 00HM1203320003477917   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| NARAYAN               | NAGAPPA            | HEGDE     | NAGAPPA                | HEGDE          |  | NO 76/1 SHIUR ANKOLA INDIA           | Karnataka | 581357 | 0000IN30177410979536   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESHAV                | KRISHNAPPA         | HEGDE     | KRISHNAPPA             | RAMAYYA        |  | AT BISALKOPPA POST BISALKOP INDIA    | Karnataka | 581358 | 0000IN30021412008747   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNAMOORINARASIMHA | BHAT               |           | NA                     |                |  | S/O, NARASIMHA RAMACHANDR/INDIA      | Karnataka | 581359 | 00HM1202570000110980   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN                  | B                  | NAIK      | B                      | B              |  | 28/4 E TYPE II COLONY AMBIKAN INDIA  | Karnataka | 581363 | 00HM1201060001514231   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVIDAS               | K                  | RANE      | KRISHNA                |                |  | O/O AGM( F) K K P C LTD AMBIK INDIA  | Karnataka | 581363 | 0000IN30214810574005   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     | GOPAL              | MANJAJIAH | MUTTHAIAN              | SHETTY         |  | E TYPE 4/2 1ST COLONY AMBIKA INDIA   | Karnataka | 581363 | 00HM1201060000669287   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                     | PUSHPA             | M         |                        | PARASHURAMAPPA |  | 20/2 TYPE VI 1ST COLONY AMBIK INDIA  | Karnataka | 581363 | 0000IN30192630125946   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH                | VISHWANATH         | HEDGE     | VISHWANATH             |                |  | S / O VISHWANATH HEDGE MAT/INDIA     | Karnataka | 581395 | 00HM1304140000212099   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNIE                 | MATHEW             | FERNANDIS | MATHEW                 | DIYOG          |  | C 59 KAIGA TOWNSHIP MALLAPU INDIA    | Karnataka | 581400 | 0000IN30177411745501   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KANAKAPURA            | PUTTASWAMY         |           | CHANDRASHEKIKANAKAPURA | PUTTASWAMY     |  | #C-200 KAIGA TOWNSHIP VIRIE/INDIA    | Karnataka | 581400 | 00HM1203500000381623   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMAN                | MANI               | GOUDA     | MANI                   |                |  | BELUR POST- DEVAL MAKKI KAR/INDIA    | Karnataka | 581400 | 00HM1201260000033435   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK                 | RAMA               | VAIDYA    | RAMA                   |                |  | S O RAMA VAIDYA GANDHI NAGA INDIA    | Karnataka | 581401 | 0000IN30307710370870   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK                 | GANESH             | KOORSE    | GANESH                 | SUBRAY         |  | SHRI GURUKRUPA KOORSE COW INDIA      | Karnataka | 581401 | 0000IN30307710240436   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH               | B                  | SHINDE    | BHANUDAS               |                |  | 2ND FLOOR PRADEEP JEWELLER/INDIA     | Karnataka | 581401 | 0000IN30169612332804   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYANAND              | S                  | BELLAD    | SIDDALINGAPPA          | M              |  | BANAVASI ROAD SIRSI INDIA            | Karnataka | 581401 | 00HM1304140001385825   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEKSHITA             | D                  | BHATT     | DEEPAK                 | MOHAN          |  | SANJIVINI RAYER PETH SIRSI INDIA     | Karnataka | 581401 | 0000IN30061010844764   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRIYA                | PURUSHOTTAM        | JOGALEKAR | GIRIYA                 | BURIYA         |  | TAYI PRASAD RAMAN BAIL SIRSI INDIA   | Karnataka | 581401 | 0000IN30189510926784   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURURAJ               | I                  | BELLAD    | IRANNABABURAO          | M              |  | BANAVASI ROAD SIRSI INDIA            | Karnataka | 581401 | 00HM1304140001387949   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IRANNABABURA M        |                    | BELLAD    | M                      | F              |  | 453 2 BANAVASI ROAD SIRSI SIR/INDIA  | Karnataka | 581401 | 00HM1304140001243800   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |              |                   |                 |                 |               |                                 |         |           |        |                      |                             |      |             |
|--------------|--------------|-------------------|-----------------|-----------------|---------------|---------------------------------|---------|-----------|--------|----------------------|-----------------------------|------|-------------|
| MAHADEVI     | YESHWANT     | NAIK              | CHIDAMBAR       |                 | NAIK          | 640/D RAMAN TAGGU SIRSI         | INDIA   | Karnataka | 581401 | 00HM1201060000818024 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALLIKARJUNA | S            | BELLAD            | SIDDALINGAPPA   | MURIGEPPA       | BELLAD        | MALLIKARJUN SIDDALINGAPPA       | EINDIA  | Karnataka | 581401 | 00HM1304140001387953 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJANATH    | RAMACHANDRA  | BHAT              | RAMACHANDRA     |                 | BHAT          | LIC OF INDIA COURT ROAD SIRSI   | INDIA   | Karnataka | 581401 | 0000IN30113526760698 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARASIMHA    | R            | HEGDE             | RAMACHANDRA     |                 | HEGDE         | AT SANKADAMANE PO HEEPANA       | INDIA   | Karnataka | 581401 | 0000IN30177410824693 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AHAMED       | IBRAHIM      | SHAIKH            | IBRAHIM         |                 | SHAIKH        | QASRE HUSNA NEAR NEW PATE       | INDIA   | Karnataka | 581402 | 0000IN30061010867577 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAJANAN      | V            | KAMATH            | VENKATESH       |                 | KAMATH        | 95 MAJARE- JAVALAGUNDI LAND     | INDIA   | Karnataka | 581402 | 00HM1201060000743016 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANAPATHI    | S            | HEGDE             | SHIVARAM        |                 | HEGDE         | AT AND P O ARSAPUR T Q SIRSI    | INDIA   | Karnataka | 581402 | 0000IN30061011003481 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANAPATI     | S            | RAIKAR            | SHRIDHAR        |                 | RAIKAR        | T.S.S. ROAD NEAR L.D BANK SIRSI | INDIA   | Karnataka | 581402 | 00HM1201060000744894 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANAPATI     | R            | SHETTY            | RAMA            |                 | SHETTY        | C/O SAVITRI SHETTY ASHOK NAC    | INDIA   | Karnataka | 581402 | 00HM1201060000741515 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH       |              | BHAT              | VENKATRAMAN     | M               | BHAT          | HAKREMANE SALKANI SIRSI U K     | INDIA   | Karnataka | 581402 | 00HM1304140001460556 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| GANESH       | ANANT        | BHAT              | ANANT           | GANESH          | BHAT          | SHRINIDHI 6TH CROSS PRAGATI     | INDIA   | Karnataka | 581402 | 0000IN30177411758700 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HALUMATHA    | CHIKKAIAH    | GAJENDRA          | HALUMATHA       |                 | CHIKKAIAH     | SECRETARY A P M C SIRSI         | INDIA   | Karnataka | 581402 | 0000IN30061011035559 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEGDE        | KESHAV       | VENKATRAMAN       | VENKATRAMAN     | GANPATI         | HEGDE         | NO 201 PUTTANMANE ROAD SIRSI    | INDIA   | Karnataka | 581402 | 00HM1201060001968199 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALLAVI      | S            | HEGDE             | SUBRAHMANYA     |                 | HEGDE         | AT PADMAKALPA PRAGATI NAGA      | INDIA   | Karnataka | 581402 | 00HM1201860000320086 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURUPAD      | NARAYAN      | HEGDE             | NARAYAN         |                 | HEGDE         | MARIYAJJAN MANE HEGDEKATTI      | INDIA   | Karnataka | 581403 | 0000IN30061010651942 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMI        | SHIVABHATTA  | BHADTI            | SHIVABHATTA     |                 | BHADTI        | D/O SHIVA BHADTI 607 AME        | INDIA   | Karnataka | 581403 | 0000IN30177412134541 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADMANABHA   | UMAPATI      | HEGDE             | UMAPATI         |                 | HEGDE         | AT JAGLEMANE PO SHIVALLI SIR    | INDIA   | Karnataka | 581403 | 0000IN30177411081491 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGARAJ      | GOPAL        | KIMANEKAR         | GOPAL           | GANAPAYYA       | HARIKANTRA    | P O KIMANI TA KUMTA             | INDIA   | Karnataka | 581439 | 0000IN30023910942340 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJUNATH    | RAMACHANDRA  | HEGDE             | RAMACHANDRA     |                 | HEGDE         | PATTI GUNDI, MATTIGAR, SIRSI    | INDIA   | Karnataka | 581450 | 00HM1201860000705993 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASAVARAJ    | SHARANABASAF | KURADAGI          | SHARANABASAPPA  |                 |               | K M KURADAGI A.P.M.C. YARD, P   | INDIA   | Karnataka | 582101 | 00HM1203530000010321 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAKHIRAYYA   | A            | HIREMATH          | ADAVAYYA        | FAKHIRAYYA      | HIREMATH      | NANDESHWAR NAGAR GADAG          | INDIA   | Karnataka | 582101 | 00HM1203940000154898 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTILAL   | M            | KAWAD             | NA              |                 |               | O K KAWAD GEN STORES TANG       | INDIA   | Karnataka | 582101 | 0000IN30147710054154 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHANTESH    | BASAVANNEPPA | BATAKHANI         | B               | A               | BATAKHANI     | TONTADARYA COLLEGE OF ENG       | INDIA   | Karnataka | 582101 | 00HM1203940000008610 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJUNATH    | NARASINHA    | RAIKAR            | NARASINHA       |                 | RAIKAR        | BEVINIKATTI ONI GADAG GADAG     | INDIA   | Karnataka | 582101 | 00HM1201090003039465 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MUKESH       | GHEVARACHAN  | JAIN              | GHEVARACHANDAJI |                 |               | MUKESH G JAIN HOUSE NO 3 JAI    | INDIA   | Karnataka | 582101 | 00HM1203320000419332 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH       | J            | BANDA             | NA              |                 |               | OPP. MAHAVIR SOCIETY, ABBIGI    | INDIA   | Karnataka | 582101 | 00HM1203530000010368 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MYAGERI      |              | MAHESHWARI        | MYAGERI         |                 |               | SHREE MATA NO25 TEACHERS        | INDIA   | Karnataka | 582101 | 0000IN30192630172421 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN      | Y            | DODDAMANI         | YALLAPPA        | NINGAPPA        | SANGAPPA      | D C MILL ROAD TALAGERI ONI      | INDIA   | Karnataka | 582101 | 0000IN30214810772215 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITHA        |              | DUNDUR            | SANGAMESH       |                 |               | NALWAD GALLI GADAG              | INDIA   | Karnataka | 582101 | 0000IN30021411046534 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANCHAPPA    | CHANMALLAPPA | PATTAN            | CHANMALLAPPA    |                 | PATTAN        | NALWAD GALLI GADAG GADAG        | INDIA   | Karnataka | 582101 | 0000IN30311610084426 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHANTESH    | MOHANLALS    | MISKIN            | MOHANLALS       | B               | MISKIN        | ANNAPURNA FLOOR MILLS P B R     | INDIA   | Karnataka | 582102 | 0000IN30061010223764 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J            | M            | JOSHI             | MADVESH         | VISHNUPADACHARY | JOSHI         | JAYTEERTH NILAYA ADARSH NA      | INDIA   | Karnataka | 582103 | 0000IN30023912128826 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARAVIND      | S            | KAVADIMATTI       | SANGAPPA        |                 |               | NAVANAGAR GAJENDRAGAD           | INDIA   | Karnataka | 582114 | 00HM1304140005485068 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KASHAPPA     | SHIVAPPA     | BALOJI            | SHIVAPPA        |                 | BALOJI        | BASTI ONI ANNIGERI ANNIGERI     | INDIA   | Karnataka | 582201 | 00HM1201060000294008 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHDALI      | ALLAUDIN     | MUJAWAR           | A               | M               | MUJAWAR       | H NO 3104, WARD NO 4 TO NAVA    | INDIA   | Karnataka | 582201 | 00HM1204470002988938 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASAVARAJ    | LAXMAN       | SAVANUR           | NA              |                 |               | H. NO.375, WARD NO.4 GAJENDR    | INDIA   | Karnataka | 582206 | 00HM1203280000096123 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | HANAMANTARAJ | KULKARNI          | HANAMANTARAO    | R               | KULKARNI      | MALLAPUR RON GADAG              | INDIA   | Karnataka | 582209 | 00HM1203280000111062 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DALABANJAN   | SHRIDHARAS   | F                 | H               |                 | DALABANJAN    | MASTRAM HOTEL NEAR BUS ST       | INDIA   | Karnataka | 582209 | 00HM1203280000103433 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ESHWARA      |              | MALAGI            | SHANTHAPPA      |                 |               | H.NO.854/D VILLAGE. SHIGLI TQ.  | INDIA   | Karnataka | 582210 | 0000IN30023911173800 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ADONI        | PRAHALADA    | RAO               | KRISHNA         |                 | RAO           | D NO 54 PUSHPANJALI NILAYAM     | INDIA   | Karnataka | 583101 | 0000IN30192630208803 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALLUM        | VINAYAK      | NA                |                 |                 |               | GADIGI PALACE CAR STREET BI     | INDIA   | Karnataka | 583101 | 0000IN30021411619194 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND        | S            | JOSHI             | ASHA            | S               | JOSHI         | 57/A WARD NO 19 PURNAPRAJN      | INDIA   | Karnataka | 583101 | 0000IN30023910804852 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B            |              | SANJEEVAMMA       | B               |                 | GANGADHAR     | 152/13 MOCHI STREET SAMBHAY     | INDIA   | Karnataka | 583101 | 0000IN30113526641863 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANAPUR      | GOPAL        | BANAPUR           | SATYANARAYANA   |                 |               | S/O SATYANARAYANA PHOTO E       | INDIA   | Karnataka | 583101 | 0000IN30021413408944 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA      | NARESH       | DEVI              | NARESH          |                 | KUMAR         | C/O MADHU TIMES 57, DEVTA MA    | INDIA   | Karnataka | 583101 | 00HM1201060000414805 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D            | SHYAM        | SUNDAR            | D               |                 | KRISHNIAIAH   | DUGGI AGENCIES SHOP NO 12 C     | INDIA   | Karnataka | 583101 | 0000IN30192630134035 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHORPADE     | YELLAPPA     | GHORPADE          | NAGOJIRAO       |                 |               | POLICE QUARTERS FIRST CROS      | INDIA   | Karnataka | 583101 | 0000IN30021413180803 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| H            | L            | SHALIAJA          | T               | VKRISHNA        | SWAMY         | W/O T.V KRISHNASWAMY NO.17      | INDIA   | Karnataka | 583101 | 00HM1201060000294341 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMALATHA    | JAIN         | GIRIDHARLAL       | KALA            |                 |               | VIDYANAGAR IV CROSS EAST K      | INDIA   | Karnataka | 583101 | 00HM1201060000970217 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J            |              | NA                |                 |                 |               | 99 KALAMMA STREET BELLARY       | INDIA   | Karnataka | 583101 | 00HM1201060000959896 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J            | HAMPANAGOUDJ | SIDDANAGOUDA      |                 |                 |               | C O DRS BASARA RAJA SONTHA      | INDIA   | Karnataka | 583101 | 00HM1304140001911992 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| J            |              | NAGARAJA          | J               | KRISHNA         | MOORTHY       | NO 22 HANUMA KRUPA NIJALING     | INDIA   | Karnataka | 583101 | 0000IN30113526651743 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J            | RAMAMOHAN    | JINDE             | VENKATA         |                 | RAMANA        | HOUSE NO 18/30 S G S COLLEGE    | INDIA   | Karnataka | 583101 | 0000IN30226912713837 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| L            | VALI         | BASHA             | L               | ALLAH           | BAKSH         | DECCAN STEEL 122 (3) MILL ROA   | INDIA   | Karnataka | 583101 | 0000IN30192630228198 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LOKESH       | KUMAR        | D                 | JANARDHANAIAH   |                 |               | S O D JANARDHANAIAH H NO 31     | INDIA   | Karnataka | 583101 | 00HM1304140001601132 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHAVEER     | CHAND        | RIKABCHANDJI      |                 |                 |               | 45 MARUTHI COLONY CAR STREI     | INDIA   | Karnataka | 583101 | 0000IN30113526880007 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMTA        | SONI         | SAMRATHMAL        | KISHANLAL       |                 | SONI          | NO 215 MURALIKRISHNA JEWEL      | INDIA   | Karnataka | 583101 | 0000IN30113526754118 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGIDEVI    | MADANLAL     | SALECHA           | HEMRAJ          | OGARJI          | BAFNA         | D. NO. 26 W. NO. 3 1ST FLOOR    | JAINDIA | Karnataka | 583101 | 00HM1201060000646206 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARIRAJ      | J            | DODDABASAPPA      |                 |                 |               | L 5 KHB COLONY 1ST CROSS SA     | INDIA   | Karnataka | 583101 | 00HM1304140004382776 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H            | M            | NAGABHUSHAN       | H               | M               | KOTRAIAH      | H NO 25/A MANONIDHI GANESH      | INDIA   | Karnataka | 583102 | 0000IN30113526125243 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARASINGA    | ROOM         | J                 | M               | YALLOJI         | RAO           | 170, EX SERVICEMEN COLONY C     | INDIA   | Karnataka | 583102 | 0000IN30023911863819 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B            | JVASAVI      | KRISHNA           | KRISHNA         | SHETTYB         | J             | NO 36/C W NO 18 OPP KRISHNA     | INDIA   | Karnataka | 583103 | 0000IN30192630917016 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEDHAREKERE  | THIMMAPPA    | MAHALINGASW       | BEDHAREKERE     |                 |               | MAHALINGA SWAMY BT MMTCT        | LINDIA  | Karnataka | 583103 | 0000IN30021412548406 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C            | M            | SATEESH           | C               | MALE            | SIDDAPPA      | ENVIRONMENTAL OFFICER KSPC      | INDIA   | Karnataka | 583103 | 0000IN30192630418154 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D            | KRISHANMURTH | RAO               | NARAYANA        | RAO             | D             | NO 99 SHANKARA COLONY BEL       | INDIA   | Karnataka | 583103 | 0000IN30135620439958 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUMMA        | SHIVAPRAKASH | GUMMA             |                 |                 | MALLAPPA      | ADVOCATE NAGASREE BASAVES       | INDIA   | Karnataka | 583103 | 0000IN30021412821164 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURUNATHRAO  | KALE         | SHRINATH          | RAO             |                 | KALE          | BESIDE BALABHARATHI SCHOOL      | INDIA   | Karnataka | 583103 | 0000IN30113526787326 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYASRI      | K            | SUR               | BADRINATHM      |                 |               | H.NO. 24/A (20/A) 2ND CROSS, NE | INDIA   | Karnataka | 583103 | 0000IN30023910944128 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANDEPALLI   | CHERUKURU    | RAVIPRAKASH       | K               | CHERUKURU       | RAMANJANEYULU | RAMANJANEYULU K C BESIDE P      | INDIA   | Karnataka | 583103 | 0000IN30177417535703 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M            |              | ANILKUMAR         | KANDEPALLI      |                 |               | 7 A SBI COLONY OPP WATER TA     | INDIA   | Karnataka | 583103 | 00HM1203320004236014 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALLIKARJUNA | GOWDA        | P                 |                 | T               |               | NO 28 WARD NO 18 PARVATHI N     | INDIA   | Karnataka | 583103 | 0000IN30192630331051 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEDA         | VENUGOPAL    | SRINIVASULU       |                 |                 | MEDA          | S/O M SREENIVASULU SANGANA      | INDIA   | Karnataka | 583103 | 00HM1204470000822306 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MEDISHETTI   | BHASKAR      | CHANDRAIAH        |                 |                 |               | C/O M VASANTHA RAO PANCHRA      | INDIA   | Karnataka | 583103 | 0000IN30192630815644 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGALAMBIKA  | B            | S                 | PAKEERAPPA      |                 |               | W O DR S BASAVARAJ SBI COL      | INDIA   | Karnataka | 583103 | 00HM1304140004545144 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NAGALLI      |              | NAGARAJ           | NAGALI          |                 |               | OPP TO LAKSHMI KANTH PALA S     | INDIA   | Karnataka | 583103 | 00HM1201060000811219 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | K            | KHONA             | KISHORECHAND    | B               | KHONA         | 72/4 KHONA NIVAS FORT BELLAR    | INDIA   | Karnataka | 583104 | 00HM1601010500010659 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH      | B            | J                 | BANGALORE       | YOGANENDRANATH  | SINGH         | NO 69/25 IST CROSS SUMUKHAN     | INDIA   | Karnataka | 583104 | 0000IN30021415361390 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKHITHA     |              | JAIN              | CHANDRAPPA      |                 |               | S/O SOHANLAL PROP BANK INFA     | INDIA   | Karnataka | 583104 | 0000IN30192630375108 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD     |              | MOHD              |                 |                 |               | D NO 10 W NO 25 NEW VIJAYA      | INDIA   | Karnataka | 583104 | 00HM1204470004168381 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN        | KUMAR        | HUSSAIN           |                 |                 |               | 45/17 AZEEZ COMPOUND NEAR F     | INDIA   | Karnataka | 583104 | 0000IN30113526751726 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| NARAYANAPPA  |              | BANDICI           | B               |                 | NARASAPPA     | 14TH WARD, NEAR RAMADEVI H      | INDIA   | Karnataka | 583121 | 0000IN0226911343837  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MURALI       | KRISHNAN     | KRISHNAN          |                 |                 | LAKSHMANAIYER | IC 05 VIDYANAGAR COLONY JSW     | INDIA   | Karnataka | 583123 | 0000IN30192630738743 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P            | RAJASHEKHAR  | P                 | ERAPPA          |                 |               | FLAT NO L 5/8 J V S L TOWNSHIP  | INDIA   | Karnataka | 583123 | 00HM1304140005731578 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M            | ERIAIAH      | MADENENI          |                 |                 | MADANNA       | 170 SRIRAMA RANGAPURA HOS       | INDIA   | Karnataka | 583129 | 00HM1203320001928404 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASAPPA      | K            | KARLINGAPPANAVARA |                 |                 |               |                                 |         |           |        |                      |                             |      |             |

|               |                  |                |                 |             |     |               |                                     |          |           |        |                          |                             |      |             |
|---------------|------------------|----------------|-----------------|-------------|-----|---------------|-------------------------------------|----------|-----------|--------|--------------------------|-----------------------------|------|-------------|
| M             |                  |                | VJAYAKUMAR      | HEMAPPA     |     | MANEGARA      | SANGAMESHWARA NILAYA SANC           | INDIA    | Karnataka | 583131 | 00HM1203840000876774     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BADARI        | NARAYAN          | R              | GUNDU           | RAO         | RAO | RUPANAGUDI    | ASST.ENGINEER, L L C, T B BOAFINDIA | INDIA    | Karnataka | 583132 | 00HM1201060000866347     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A             | NAGARAJA         | SETTY          | NARAYANA        |             |     | SETTY         | NAGARAJ SETTY B 5TH WARD K          | INDIA    | Karnataka | 583135 | 00HM1201090001682858     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL         |                  | PATHAN         | LATESPATHAN     |             |     |               | AA,ASHIYANAA; NEAR PATEL            | HIGINDIA | Karnataka | 583201 | 00HM1201090000372668     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMBANNA       |                  | FAYAZ          | ABDUL           |             |     | SATTAR        | D NO W 22-839 AZAD NAGAR HO         | INDIA    | Karnataka | 583201 | 0000IN30192630414753     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANTH        | MURALIKRISHN     | BELLARY        | GONAPPA         | JOGI        |     | BELLARY       | C/O K. ANGADI BASAPPA CHIWAL        | INDIA    | Karnataka | 583201 | 00HM1201060000935811     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL          | KUMAR            | K              | BEVARAJ         |             |     | NAIDU         | C/O CHIEF CREW CONTROLLER (INDIA    | INDIA    | Karnataka | 583201 | 0000IN301201060000843148 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARGAVARAMAA |                  |                | GOPALAKRISHNA   |             |     | K             | KURKI NILAYA, 2ND FLOOR, DEV        | INDIA    | Karnataka | 583201 | 0000IN3002391160638      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAWARLAL     |                  | B              | ADUR            | LAKSHMANA   |     | RAO           | VEERABHADRESHWARA NILAYA            | INDIA    | Karnataka | 583201 | 0000IN30023911729397     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DBASAVARAJ    |                  |                | LATE            | BS          |     | BHANSALI      | PRABHAT ELECTRICALS OLD BU          | INDIA    | Karnataka | 583201 | 0000IN30192630449295     | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DEVENDRA      | KUMAR            | SONI           | ESWARLAL        |             |     | SONI          | S/O LATE D NILAKANTHAPPA NO         | INDIA    | Karnataka | 583201 | 00HM1201090000897489     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVENDRA      | KUMAR            | SONI           | SONI            |             |     | ESWARLAL      | S/O ESHWARLAL SONI 57/12, KAC       | INDIA    | Karnataka | 583201 | 00HM1201090000896660     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR            | SUHAS            |                | GUJNADATHA      |             |     |               | S/O ESHWARLAL SONI 57/12, KAC       | INDIA    | Karnataka | 583201 | 00HM1201090000897172     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DR            | MRITYUNJAY       | VASTRAD        | RACHAYYA        |             |     |               | SAI KRUPA 11TH WARD KAMALAJ         | INDIA    | Karnataka | 583201 | 00HM1201090000826634     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DR            | SMTSHOBHA        | VASTRAD        | DR              | MRITYUNJAYR |     | VASTRAD       | ABHISHEK HOSPITAL BASAVESW          | INDIA    | Karnataka | 583201 | 0000IN301113526191157    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOSI          |                  | SATISH         | SHASHIDHARA     |             |     | GOSI          | ABHISHEK HOSPITAL NO 263 WA         | INDIA    | Karnataka | 583201 | 0000IN30214810151570     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVARDHAN     |                  | S              | RAMAKRISNAIAH   |             |     | S             | BELLARY ROAD HOSPET                 | INDIA    | Karnataka | 583201 | 0000IN30214810717733     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HITNAL        | SATYANARAYAN     | SETTY          | H               | AMBANNA     |     | SETTY         | DOOR NO.378, 4TH WARD, OPP.         | INDIA    | Karnataka | 583201 | 00HM1201090000896257     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGADEESHA    |                  | J              | DODDABASAPPA    |             |     | JAMADANDI     | LIC AND UTI AGENT, ANANTHAS         | INDIA    | Karnataka | 583201 | 00HM12010900018302792    | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| JAGADEESHA    |                  | J              | DODDABASAPPA    |             |     | JAMADANDI     | S/O DODDABASAPPA NEELA BAS          | INDIA    | Karnataka | 583201 | 0000IN30039418302792     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGADESH      | LALGE            | D              | DATTATRAYA      |             |     |               | S/O DODDABASAPPA J. NEELA B         | INDIA    | Karnataka | 583201 | 0000IN30226913877765     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K             | S                | RAJENDRA       | K               | SEETHARAMA  |     | SETTY         | TEACHERS COLONY OPP AMBED           | INDIA    | Karnataka | 583201 | 0000IN30192630801496     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAKUBAL       |                  | SRINIVAS       | K               | RAGHUNATH   |     | SETTY         | NO 10-12 MERCHANT OLD MEDAJ         | INDIA    | Karnataka | 583201 | 0000IN30192630400504     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M             | VEERABHADRA      | SETTY          | BASAPPA         |             |     | SETTY         | NO 139/10 MAIN BAZAAR HOSPET        | INDIA    | Karnataka | 583201 | 0000IN30192630463699     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJUNATHA    | B                | NAGARAJA       | MANIKYEM        |             |     | PRABHU        | MANSALI LANE MAIN ROAD HOSF         | INDIA    | Karnataka | 583201 | 00HM1201090000081547     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD            |                  | A              | BELLARY         |             |     | AMBANNA       | DEVINAGAR, 1ST WARD CHITWA          | INDIA    | Karnataka | 583201 | 00HM1201090000597545     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUDDALAGUNDI  |                  | ABDULGAFOOR    | MOHAMMED        |             |     | KASIMSAB      | S/O B. AMBANNA CHITAWADGI R         | INDIA    | Karnataka | 583201 | 00HM1201060000411555     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUDUGAL       | SREENIVASA       | VARADARAJ      | M               | PANDURANGA  |     | RAO           | S/O KASIM SAB M D NO 46, HES        | INDIA    | Karnataka | 583201 | 0000IN30226912137067     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGALADINNI   |                  | SETTY          | MUDUGAL         | GOPAL       |     | SETTY         | S/O M PANDURANGA RAO W NO           | INDIA    | Karnataka | 583201 | 00HM1204470001351839     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN       | S                | REVNANKAR      | SUBBARAO        |             |     | ERAPPA        | S/O M GOPAL SETTY, SENIOR AU        | INDIA    | Karnataka | 583201 | 00HM1201090004318428     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADMAVATHI    |                  | R              | BHOOGARAJ       | REDDY       |     | REDDY         | 8TH MAIN CROSS, BEHIND 100          | INDIA    | Karnataka | 583201 | 00HM1201860001005563     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARASHURAMA   |                  |                | SRIKANTAPPA     |             |     |               | NO 603 REVANKAR JEWELLERY           | INDIA    | Karnataka | 583201 | 00HM1201060000635462     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| H             | RAVINDRANATH     | H              | SHANKARANARAYAN | RAO         |     | JAIN          | 304, IV WARD OPP AMARESWAR          | INDIA    | Karnataka | 583201 | 00HM1201060000728481     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDABAI     |                  | JAYANTILAL     |                 | JAIN        |     | JAIN          | S/O DODDA HULIGAMA 14TH WA          | INDIA    | Karnataka | 583201 | 0000IN30039416732885     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARANGI       | A                | JAIN           | ASHOK           | KUMARR      |     | JAIN          | NO 124 2ND CROSS 15TH WARD          | INDIA    | Karnataka | 583219 | 0000IN30192630754202     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| E             |                  | LAKSHMI        | HANUMANTHAPPA   |             |     | VADAVADIGE    | AKKIPETH HADAGALI HADAGALI          | INDIA    | Karnataka | 583219 | 00HM1201060001634751     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J             | KUMARASWAMY      | JINGADE        | NARASINGARAO    |             |     |               | DO NO 254 BELLARY DIST HADA         | INDIA    | Karnataka | 583219 | 00HM1201060001634747     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K             | RAJENDRA         | PRASAD         | SRINIVAS        |             |     | RAO           | W/O ERANNA ELLUR 7TH WARD           | INDIA    | Karnataka | 583221 | 00HM1201090001340637     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARESHAPPA   |                  | G              | G               | RUDRAPPA    |     | RAO           | KIRANI MERCHANT KAMALAPUR           | INDIA    | Karnataka | 583221 | 00HM1201090000896428     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| APARAJITHA    |                  | S              | SUBBARAO        |             |     | A             | 1ST WARD KAMALAPUR                  | INDIA    | Karnataka | 583221 | 0000IN30192630694298     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASAVARAJ     | CHANNAPPA        | PUJAR          | NAGAPPA         |             |     | PUJAR         | SANGAM NILAYA GUNJALI STRE          | INDIA    | Karnataka | 583227 | 0000IN30023911116524     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASAVARAJ     |                  | AIGOL          | CHANNAPPA       |             |     | AIGOL         | 3.4.130 GANESH CIRCLE ROAD          | N INDIA  | Karnataka | 583227 | 0000IN30023912207696     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAKKA        |                  | VENKATESWARIC  | CHAKKA          |             |     | VENKATRANAYYA | MUCHIGER ONI GANDHI CHOWK           | INDIA    | Karnataka | 583227 | 0000IN30023912033009     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRASHEK   | K                | M              | SIDDALINGAIAH   |             |     |               | VRUPAPURA NAGAR, WARD NO            | INDIA    | Karnataka | 583227 | 0000IN30023911588035     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D             | DEVARSHETTY      | RAVIKUMAR      | HANUMESHAPPA    |             |     | NAGAPPA       | CH VENKATESHAPPA SHETTY             | INDIA    | Karnataka | 583227 | 00HM160101000097414      | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVARSHETTY   |                  | S              | ADAPPA          |             |     |               | KLE COLLEGE GANGAVATHI GAN          | INDIA    | Karnataka | 583227 | 0000IN30023912175030     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA       | RAOKAMALAY       | HANUMANTH      | K               | HANUMANTHA  |     | RAO           | C B S COMPLEX MAHALAXMI AG          | INDIA    | Karnataka | 583227 | 00HM1201580000062690     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNAKUMARI |                  | S              | MALLESHWARA     |             |     | RAOS          | D N KOTRESH, S/O D NAGAPPA          | H INDIA  | Karnataka | 583227 | 00HM1204470001788244     | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| LACHCHAPPA    | KUSTAGI          | SHATTER        | VEERANNA        | KUSTAGI     |     | SHATTER       | H.NO.6-454/16 "SAPTAGIRI"AN         | EG INDIA | Karnataka | 583227 | 00HM1201090000564901     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMIKANTH    | GARA             | NARAYANAPPA    | VENKATAPPA      |             |     | GARA          | ANDHRA BANK GANDHI CHOWK            | INDIA    | Karnataka | 583227 | 0000IN30023910996566     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDU         | HANUMANTHAPPA    | CHIDANANDAPP   | CHIDANANDAPPA   |             |     |               | PINJAR STREET GANGAVATHI            | G/INDIA  | Karnataka | 583227 | 0000IN30023912262408     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANUMESH      |                  | SHAPUR         | ACHAPPA         |             |     |               | M/S LAXMIVENKATESWARA MED           | INDIA    | Karnataka | 583227 | 0000IN30226911600624     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSHAL        | KUMARR           | K              | RATAN           | CHAND       |     | K             | 5TH CROSS 1 ST MAIN JAYANAG         | INDIA    | Karnataka | 583227 | 0000IN30023912163134     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH        |                  | GUPTA          | MANGILAL        |             |     | GUPTA         | S/O VENKATAPPA, SSL DN COM          | INDIA    | Karnataka | 583227 | 00HM1204470000973445     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A             | CHANDRASHEKIP    | GANESH         | PARASHURAMASA   |             |     | ANTALAMARAD   | M/S, ULTRATECH CEMENT LIMITE        | INDIA    | Karnataka | 583228 | 00HM1202890000393519     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANNAPPA     | VEERAPPA         | DIGGAVI        | PAKKIBAPPA      |             |     | DIGGAVI       | MANUNATHYA NILAYA MAIN RO           | INDIA    | Karnataka | 583228 | 0000IN30023910703735     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IRASANGAPPA   | A                | KATTI          | VEERAPPA        |             |     | KATTA         | C/O NAKODA KIRANA STORES M          | INDIA    | Karnataka | 583229 | 0000IN30023911622829     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARUTI        | K                | BIRADAR        | APPANNA         |             |     | BIRADAR       | C/O PRAKASH TEXTILES MAIN R         | INDIA    | Karnataka | 583229 | 0000IN30039416639273     | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| NAGARAJ       | H                | GANGAVATHI     | KODADAPPA       |             |     | GANGAVATHI    | HEERA ELECTRONICS JAWAHAR           | INDIA    | Karnataka | 583231 | 00HM1203350000516665     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYANA      |                  | YADIYAPUR      | HANUMANTHAPPA   |             |     | YADIYAPUR     | IDEAL PHARMA 1-178,FORT ROA         | INDIA    | Karnataka | 583231 | 0000IN30023930006413     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR            | EADALUMAPATREDDY |                | ERAMACHANDRA    |             |     | REDDY         | ADVOCATE ANNAPURNA NIVAS            | INDIA    | Karnataka | 583231 | 0000IN30023910646916     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| H             | M                | SHANKARAGOU    | MAHANTA         | GOUDA       |     | UDAI          | SATYADHYANAPURA BADAVANE            | INDIA    | Karnataka | 583231 | 0000IN30023912321966     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH       |                  | PARMAR         | SH              | UDAI        |     | PARMAR        | GADAG ROAD KOPPAL                   | INDIA    | Karnataka | 583231 | 0000IN30023910795217     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURALIDHARA   | L                | S              | SUBRAHMANYA     |             |     | BHATTA        | NAGARAJ H YEDIYAPUR S/O HAN         | INDIA    | Karnataka | 583231 | 0000IN30023913231800     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N             | VJAY             | KUMAR          | KNARASIMHAN     |             |     | KAREEM        | SHIVA KRUPA BUILDING NEAR T         | INDIA    | Karnataka | 583231 | 0000IN30223610579976     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL         |                  | SALEEM         | ABDUL           |             |     |               | PGT ECONOMICS JAWAHAR NAV           | INDIA    | Karnataka | 583232 | 0000IN30023910770688     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARESHAPPA   |                  |                | NAGAPPA         |             |     | SHANKAR       | H NO 247 POST ITAGI TQ YALBU        | INDIA    | Karnataka | 583232 | 0000IN30023912135516     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL          |                  | KUMAR          | BHEEMA          |             |     | FERNANDEZ     | A 24 JVSL VIDYANAGAR BELLAR         | INDIA    | Karnataka | 583275 | 0000IN30192630497710     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANTHONY       |                  | FERNANDEZ      | FRANK           |             |     |               | IC 13 JVSL TOWNSHIP VIDYANAG        | INDIA    | Karnataka | 583275 | 00HM1304140001136281     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAVARILAL    |                  | BOOB           | NA              |             |     |               | VJAYAKUMAR S/O K NARASIMH           | INDIA    | Karnataka | 584101 | 00HM1201090000290441     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BURDIPAD      |                  | CHANDRAKANT    | SRINIVAS        |             |     | BURDIPAD      | HNO 3 4 33 BEROON QUILLA RAI        | INDIA    | Karnataka | 584101 | 0000IN30021411058650     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDAN       | CHANNABASAYYA    | KHANDELWAL     | SRINISHAN       |             |     | KHANDELWAL    | H NO 11-11-57/1 BRESTWARPET         | INDIA    | Karnataka | 584101 | 0000IN30223610728758     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DR            | A                | PARASHURAM     | MALLANNA        |             |     | AKASAR        | NO - 5 / 2 / 114 NETHAJI NAGAR      | RINDIA   | Karnataka | 584101 | 00HM1204470000925122     | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| GOVIN         | RAJ              | BHAT           | RAO             |             |     | RAO           | H.NO: 1-3-89/101, ASHAUR ROAD,      | INDIA    | Karnataka | 584101 | 00HM1201060000629790     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURU          |                  | CHUPRA         | MAGRAJ          | H           |     | CHUPRA        | H NO 11-6-19 1ST FLOOR PINJAR       | INDIA    | Karnataka | 584101 | 0000IN30192610696804     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASTIMAL      | KUMAR            | MAROTHI        | MANIKCHAND      |             |     | MAROTHI       | GURUKRUPA AUTOMOBILES SHC           | INDIA    | Karnataka | 584101 | 00HM1204470000889410     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITENDAR      |                  | CAUTAM         |                 |             |     | RAJ           | NO L 281 NJALINGAPPA COLONY         | INDIA    | Karnataka | 584101 | 0000IN30192630286140     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVIDA        |                  | VEERABHADRAPPA |                 |             |     |               | H NO 1-11-46/3 MAHARANA PRAT        | INDIA    | Karnataka | 584101 | 00HM1201060000769314     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHADEVAMMAS  |                  | MACHAL         | SRINIVAS        |             |     | SRINIVAS      | H NO 1-9-25, FLAT NO. 101, AKH      | INDIA    | Karnataka | 584101 | 00HM1202890000519902     | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANCHAL       |                  | MACHAL         | SRINIVAS        |             |     | SRINIVAS      | H NO 8-11-18/63 VIDYA NAGAR         | INDIA    | Karnataka | 584101 | 00HM1204470000938814     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAYANAND      | VENKANNA         | BHAT           | VENKANNA        | MAHADEV     |     | BHAT          | H NO 2-2-4/F 02 H B LAYOUT R        | INDIA    | Karnataka | 584101 | 0000IN30192630405220     | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|               |                  |                |                 |             |     |               | H NO 10-8-4/11 LAKSHAMAMMA          | K INDIA  | Karnataka | 584101 | 0000IN30                 |                             |      |             |



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|               |               |                  |                 |                                |           |           |                        |                             |                             |                  |
|---------------|---------------|------------------|-----------------|--------------------------------|-----------|-----------|------------------------|-----------------------------|-----------------------------|------------------|
| MARVIN        | VASANTARAO    | KULKARNI         | VASANTARAO      | ARAVIND KULKARNI NO-26/A SIR   | INDIA     | Karnataka | 586104                 | 00H1M1203530000017711       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH        |               | PATIL            | SANGANAGAUD     | S/O S S PATIL 25 HNO-1-174-308 | INDIA     | Karnataka | 586115                 | 00H1M1301440000697082       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUSUDAN    | NARAYAN       | DESHPANDE        | NARAYAN         | NEAR CBSE CENTRAL SCHOOL AND   | INDIA     | Karnataka | 586212                 | 0000IN30169612241448        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KASHINATH     | TORAJAPPA     | MOHITE           | TORAJAPPA       | NAGARKAL STREET TALUKOTI B     | INDIA     | Karnataka | 586214                 | 00H1M1601010000104821       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK         | SIDDAPPA      | PATIL            | SIDDAPPA        | NANDA NIVAS A/8 HOUSING COL    | INDIA     | Karnataka | 587101                 | 00H1M1201320000383984       | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| CHANNAPPA     | MUTTAPPA      | JAVALAGI         | MUTTAPPA        | SRIC M JAVALAGI LECTURER H     | INDIA     | Karnataka | 587101                 | 00H1M1204470000382959       | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| GANPAT        | BHAHURAO      | WAGM             | BHAHURAO        | APMC YARD, BAGALKOT, KARNA     | INDIA     | Karnataka | 587101                 | 0000IN30226911528777        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAIPRAKASH    |               | BANNI            | SHANKARAPPA     | TAI KRUPA SHANTI NAGAR EXTE    | INDIA     | Karnataka | 587101                 | 0000IN30021411435006        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M             |               | JIGTINNI         | CHANBASAPPA     | VENKAT PETH BAGALKOT           | INDIA     | Karnataka | 587101                 | 0000000000HMM0026946        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| METI          | GIRISH        | HONAKERAPPA      | HONAKERAPPA     | LAXMI NAGAR OPP RURAL POLIC    | INDIA     | Karnataka | 587101                 | 00H1M1204470002458674       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDALAL      | KANAJALAL     | SURANA           | KANAJALAL       | MARWADI GALLI BAGALKOT BAG     | INDIA     | Karnataka | 587101                 | 00H1M1201350000053527       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVARATAN     | JAWAHARLAL    | BETALA           | JAWAHARLAL      | PAYAL GARMENTS KAPAD BAZAR     | INDIA     | Karnataka | 587101                 | 00H1M1201320000493949       | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| MALLAPPA      | CHINTAMANI    | INGALGAVI        | CHINTAMANI      | HOUSE NO 17 ROAD NO 12 VIDY    | INDIA     | Karnataka | 587102                 | 00H1M1201320001592620       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH        | TUKARAM       | PAWASKAR         | TUKARAM         | S.N. MEDICAL COLLEGE AND HS    | INDIA     | Karnataka | 587102                 | 00H1M1203500000302001       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| C             |               | VANI             | PRAVEEN         | NO. M 58, BRINDAVAN COLONY, I  | INDIA     | Karnataka | 587103                 | 0000IN30226911242852        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGARAJ       | M             | REVANKAR         | M               | 727 BEVOOR BEVOOR VILLAGE IN   | INDIA     | Karnataka | 587115                 | 00H1M1304140001141173       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMAN        | R             | JAKKA            | RAMANNA         | W NO 4 HOSPET GALLI ILKAL ILK  | INDIA     | Karnataka | 587125                 | 0000IN30023912863708        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALLAPPA      | S             | HOSAMANI         | SHIVAPPA        | 172/13 VIJAY NAGAR WARD NO 2   | INDIA     | Karnataka | 587125                 | 0000IN30023911750597        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K             | RSANJEEVA     | RAO              | K               | JAWAHAR NAVODAYA VIDYALAY, I   | INDIA     | Karnataka | 587155                 | 0000IN3011352689560         | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASAVARAJ     | A             | BELAVATAGI       | NA              | LECTURER BEHIND COURT BADA     | INDIA     | Karnataka | 587201                 | 00H1M1204450000110112       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ISHWARAYYA    | KARAVEERYYA   | HIREMATH         | NA              | KSRTC CONDUCTOR BADAMI BAI     | INDIA     | Karnataka | 587201                 | 00H1M1204450000105201       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJUNATH     | GURUPPA       | JAMBAGI          | GURUPPA         | 442 - D AT - NEELAGUND TQ - B  | INDIA     | Karnataka | 587201                 | 00H1M12044500000264136      | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASAVARAJ     | M             | HALLUR           | M               | NEAR ARALIKATTI MAIN ROAD GI   | INDIA     | Karnataka | 587203                 | 0000IN30226912126198        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| BASANAGOUDA   | NILAKANTHAGO  | PATIL            | NILAKANTHAGOUDA | AT- MUSTIGERI PO- MUSTIGERI    | INDIA     | Karnataka | 587206                 | 00H1M1204450000128951       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MURALIDHAR    |               | KANDAKUR         | KESHAPPA        | FOOD GRAIN MERCHANT 845 MA     | INDIA     | Karnataka | 587206                 | 0000IN30113526418590        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DANAYYA       | BASAVARAJ     | KADAPATTI        | B               | UMARAMESHWAR ROAD JAMKHAN      | INDIA     | Karnataka | 587301                 | 0000IN30177411533961        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTILAL      | CHANDANMAL    | OSWAL            | CHANDANMAL      | SARAF BAZAR A/P JAMKHANDI B    | INDIA     | Karnataka | 587301                 | 0000IN30177411829571        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KESARIMAL     | GULABCHANDJI  | JAIN             | GULABCHANDJI    | SARAF BAZAR JAMKHANDI          | INDIA     | Karnataka | 587301                 | 00H1M1203320000773465       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNAMURTHI | NARAYAN       | HEBBAR           | NARAYAN         | PAGAGALLI BAGALKOT DIST JAM    | INDIA     | Karnataka | 587301                 | 0000IN30177411533952        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KUNDANMAL     | SARADARMAL    | JAIN             | SARADARMAL      | AMAR DEEP THEATER ROAD JAM     | INDIA     | Karnataka | 587301                 | 00H1M1203320000257267       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MARUTI        | T             | SALUNKE          | TUKARAM         | NO 1488/B SARAF BAZAR JAMKH    | INDIA     | Karnataka | 587301                 | 0000IN30177413535281        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH        | KUMAR         | GANDHI           | NA              | SARAF BAZAR JAMKHANDI          | INDIA     | Karnataka | 587301                 | 00H1M1203320002369160       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NOORSHAFIQ    | ISIMLESAB     | DILWAR           | H               | PAGA GALLI JAMKHANDI JAMKH     | INDIA     | Karnataka | 587301                 | 0000IN30113526752526        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALAPPA       | SHRISHAILAPPA | GANESANAVAR      | SHRISHAILAPPA   | SERVICE BANHATTI CO-OP SOCI    | INDIA     | Karnataka | 587311                 | 00H1M1201060000415467       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| IRAPPA        | SOMESHWAR     | KALYANSHETTI     | SOMESHWAR       | KALYANSHETTI COLONY A B HUNIS  | INDIA     | Karnataka | 587313                 | 0000IN30177413867643        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN         | B             | DURDI            | BASAVARAJ       | C/O BASAVARAJ C DURDI AT PO    | INDIA     | Karnataka | 587314                 | 0000000000HMK0026948        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MARUTI        | NIVRUTTI      | GANTHADE         | NIVRUTTI        | NEAR VITTAL MANDIR RAMPUR      | INDIA     | KARNATAKA | 587314                 | 0000IN30021412106985        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPA         | REVANKAR      | GOVIND           | Z               | PLOT NO 25, VIMLESHWAR KRUP    | INDIA     | KARNATAKA | 590000                 | 00H1M1203760000002049       | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| AFTABAHMED    | NOORAHMED     | SHAIKH           | N               | 46 SADASHIV NAGAR BELGAUM      | INDIA     | Karnataka | 590001                 | 00H1M1202990003196479       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL          | DATTARAM      | VERNEKAR         | DATTARAM        | 939/2 JOSHI GALLI SHAHPUR      | BEINDIA   | Karnataka | 590001                 | 0000IN30169611516944        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTIBA       | GANGARAM      | ITAPE            | GANGARAM        | H NO 46 I SOT LANE 3 RD CROSS  | INDIA     | Karnataka | 590001                 | 00H1M1203320001759245       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHANAPUR      |               | SUBHASH          | SHETTEPPA       | KALLOLI GOKAK BEGAUM           | INDIA     | Karnataka | 590001                 | 0000IN30192630744990        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAZLI         | SHAI          | BANDUKWALA       | SHAI            | 116, HIGH STREET, CAMP, BELG   | INDIA     | Karnataka | 590001                 | 00H1M12033500000041486      | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ARAVIND       | A             | HUNCHIKATTI      | A               | H NO 316 IIND CROSS (EAST) DR  | INDIA     | Karnataka | 590002                 | 0000000000HMA0026950        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALIKJAN      | S             | KADOLI           | D               | PGPCO G-3, 1675/1A, NEW CALS   | INDIA     | Karnataka | 590002                 | 00H1M12033500000118054      | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARUTI        | DADAPPA       | BELGAONKAR       | D               | 445/2 CHAVAT GALLI BELGAUM     | INDIA     | Karnataka | 590003                 | 0000IN30192630062674        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK         | VASANT        | PATTAR           | VASANT          | S NO 329 PLOT NO 10 GF SRI MO  | INDIA     | Karnataka | 590003                 | 00H1M1204450000151702       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHWINKUMAR   | RAJENDRA      | PAUSKAR          | RAJENDRA        | 1862 TARA GOVIND JEDGALLI SH   | INDIA     | Karnataka | 590003                 | 00H1M1202000000223424       | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| DEEPAK        | ITAGEKAR      | MOHANRAO         |                 | H NO 1694 BHOU GALLI SHAHPUR   | INDIA     | Karnataka | 590003                 | 0000IN30113526594596        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANESH        | TANAJI        | PRASHANT BULDING | S NO 103/2      | INDIA                          | Karnataka | 590005    | 00H1M12035000000306724 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| MILIND        | MAHADEV       | REDEKAR          | MAHADEV         | 549/2 DATT GALLI M. VADGOW     | BINDIA    | Karnataka | 590005                 | 00H1M1201320001517736       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND         | C             | SINDGIAGI        | C               | 512, TELASANG, ATHANI, BELGA   | INDIA     | Karnataka | 590006                 | 00H1M1204470001381473       | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ATUL          | SURESH        | YALGI            | G               | H NO 540/50/1 WADA COMPOUND    | INDIA     | Karnataka | 590006                 | 0000IN30113526415523        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DASARATH      | K             | J                | KALLUR          | 827, VASANT VIHAR COLONY R     | C INDIA   | Karnataka | 590006                 | 0000IN30226911177882        | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| DEVESH        | REMESH        | HOSKOTE          | REMESH          | FLAT NO 205 MAHALAXMI ARCAD    | INDIA     | Karnataka | 590006                 | 0000IN30113526517810        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA       | GURURAO       | KULKARNI         | GURURAO         | C.T.S NO.61 SOMWAR PETH TILA   | INDIA     | Karnataka | 590006                 | 00H1M1201320001540911       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARUTI        | TOPPANNA      | PATIL            | TOPPANNA        | 80 SOMWAR PETH TILAKWADI       | BEINDIA   | Karnataka | 590006                 | 00H1M1203320001636269       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGESH        | MARUTI        | DHEGASKAR        | MARUTI          | H NO 753 ANGOL MAL TALUKWAD    | INDIA     | Karnataka | 590006                 | 00H1M1203500000691613       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAYAN       | SHAMRAO       | JOSHI            | SHAMRAO         | F-2,OPP-3RD RLY GATE SUKHSAI   | INDIA     | Karnataka | 590006                 | 00H1M1201060000618018       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAYAN       | NAMADEV       | KUMTHEKAR        | NAMDEV          | FLAT NO 4 GANGASHANKAR APT     | INDIA     | Karnataka | 590006                 | 00H1M1202000000168243       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAYAN       | VENKATRAO     | TORGAL           | NA              | F 1 GAGAN APARTMENTS 338 RC    | INDIA     | Karnataka | 590006                 | 0000IN30113526040135        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT          | DATTATRAY     | SHINDE           | DATTATRAY       | 695 PLOT NO.25 SWAPNAPURSH     | INDIA     | Karnataka | 590008                 | 00H1M1201060001026202       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DOMNIC        | EDWARD        | PEREIRA          | EDWARD          | H NO.63,YESHWANT VIHAR, GLO    | INDIA     | Karnataka | 590009                 | 00H1M1201320001543245       | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| CHANDRAKALA   |               | PATIL            | MALLIKARJUN     | 576, SECTOR NO 3 SHIVABASAV    | INDIA     | Karnataka | 590010                 | 0000IN30023911867883        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M             | A             | SHAIKH           | A               | PLOT NO 7 S NO 48/1A/2 CCB     | NO INDIA  | Karnataka | 590010                 | 0000IN30113528400103        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASAVANT      | JAYAPPA       | KITTUR           | JAYAPPA         | H NO 234 BASAVAN KUDACHI       | BEINDIA   | Karnataka | 590012                 | 00H1M1202990001037655       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJIT          | MALLAPPA      | LOHAR            | MALLAPPA        | PLOT NO 2320 VISHWAKARMA       | NI INDIA  | Karnataka | 590016                 | 00H1M1601010000278226       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYASHEELA    |               | BYAKOD           | VISHWANATH      | PLOT NO 634 DOUBLE ROAD V      | S INDIA   | Karnataka | 590016                 | 0000IN30023911360467        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGARAJ       | P             | PREMCHANDRA      |                 | 2485 MAHANTESH NAGAR BELG      | INDIA     | Karnataka | 590016                 | 00H1M1203320002579827       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAVEEN        | D             | PATTANSHETTI     | DUNDAPPA        | SEC 12 PLOT NO-255S DUNDUND    | INDIA     | Karnataka | 590016                 | 0000IN30039417773365        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NEHA          | NEELESH       | KULKARNI         | NEELESH         | PLOT NO 8 NINAD SHRINAGAR      | M INDIA   | Karnataka | 590016                 | 0000IN30113526195833        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| APPALAL       | KUBENDRAYYA   | S                | NA              | 29 ANKALAGI TQ GOKAK BELGAL    | INDIA     | Karnataka | 591101                 | 0000IN30039416699685        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRASHEKH  | KUBENDRAYYA   | S                | NA              | 371/A3,KC PARK RAOD AT-POST-   | INDIA     | Karnataka | 591102                 | 00H1M1201060000595969       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LEELA         | BASAVARAJ     | NAIKAR           | APPANNA         | H NO 16 VIDYA NAGAR TAL BAILH  | INDIA     | Karnataka | 591102                 | 0000IN30177414493162        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHANTESH     | SHIVAPPA      | KOTAGI           | SHIVAPPA        | LAKKAPPA CHAWL BAILHONGAL      | INDIA     | Karnataka | 591102                 | 00H1M1201320000751607       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHANTESH     | RAJASHEKHAR   | BADAS            | RAJASHEKHAR     | MAHANTESH RAJASHEKHAR BAE      | INDIA     | Karnataka | 591102                 | 00H1M1201320000580041       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKKAPPA      | SHIDARAI      | KAMMAR           | SHIDARAI        | 264-A MODAGA TAL BELGAUM       | D INDIA   | Karnataka | 591103                 | 00H1M1203320001143324       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| APPASAHEB     | DILWARSABHEB  | NADAF            | DILWARSABHEB    | OLD JANATA COLONY KITTUR       | RC INDIA  | Karnataka | 591104                 | 0000IN30021411276865        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KASHINATH     | S             | JANDEKAR         | SHAHURAJ        | HOUSE NO 1267 DODWAD BAILH     | INDIA     | Karnataka | 591104                 | 0000IN30189510466765        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVADHUTRAO    | SHIVAJIRAO    | JADHAV           | NA              | PLOT NO-49, C/O S R PATIL NEAF | INDIA     | Karnataka | 591108                 | 00H1M1203500000631817       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DESAI         | AVINASH       | JAYSINGRAO       | DESAI           | H NO 994 PIPELINE ROAD VIJAY   | INDIA     | Karnataka | 591108                 | 0000000000HMD0001093        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| H             | SURESH        | SHENOY           | SHENOY          | PLOT NO 21 SYNDICATE BANK      | H INDIA   | Karnataka | 591108                 | 0000IN30021411028367        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHADEVAYYA   | BASAVANNAYYA  | TAVAGAMATH       | BASAVANNAYYA    | ATPO-MALLUR TAL-SAVADATTI      | INDIA     | Karnataka | 591111                 | 00H1M1201060000753227       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGESH        | BHIMAPPA      | MUDENUR          | BHIMAPPA        | NEAR GRAM PANCHAYAT, A/P -     | T INDIA   | Karnataka | 591114                 | 00H1M1202890000221541       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASAVARAJ     |               | PARALASHETRA     | VIRAPPA         | 84 KITTUR BAILHONGAL TALUK     | B INDIA   | Karnataka | 591115                 | 0000IN30214810759193        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASAVARAJ     | SHANKAREPPA   | KADEMANI         | SHANKAREPPA     | C O TRUPTI SWEETS COLD DRIN    | INDIA     | Karnataka | 591115                 | 00H1M1304140000169263       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M             | M             | MUTTUR           | M               | 46 TOWN VILL KITTUR TALUK      | BAI INDIA | Karnataka | 591115                 | 00H1M1203350000221005       | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                          |                    |                      |               |           |             |                                      |            |        |                       |                             |      |             |
|--------------------------|--------------------|----------------------|---------------|-----------|-------------|--------------------------------------|------------|--------|-----------------------|-----------------------------|------|-------------|
| IMAMASAB                 |                    |                      | SHIDNAL       | RAJESAB   | SHIDNAL     | BHANDAR HALLI BHANDAR HALL INDIA     | Karnataka  | 591117 | 0000IN30189510497417  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGAPPA                  |                    |                      | GUPITAR       | DODAPPA   |             | HOSAGERI GALLI BAILUR BAILHC INDIA   | Karnataka  | 591117 | 0000IN30192630738524  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| P                        | M                  |                      | AGRAWAL       | MURARI    |             | AGARWAL PAVANKUMAR 1245/6/ INDIA     | Karnataka  | 591120 | 0000IN30311610069329  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURAGESH                 | KALAKAPPA          |                      | HARTI         | KALAKAPPA | CHINNAPPA   | HOLIMATH CHAL BEHIND GADAG INDIA     | Karnataka  | 591123 | 0000IN30311610433356  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK                   | K                  | GOWDAR               | KENCHNAIK     | N         |             | SRI RENUKA TWINSTI NEAR POLIINDIA    | Karnataka  | 591126 | 0000IN30311610318836  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH                   | S                  | SAKKAPPANAV/SANGAPPA | BASALINGAPPA  |           |             | UGARGOL H NO- 78 SOUNDATTI INDIA     | Karnataka  | 591126 | 00HM1203840000598943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANCHANA                 | B                  | IJANTAKAR            | BS            |           |             | HAMPANNAVAR MATAD STREET INDIA       | Karnataka  | 591126 | 00HM1203280000143255  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKKUMAR               | S                  | MALJI                | NA            |           |             | H NO 1359 MANIHAL TAL: RAMDU INDIA   | Karnataka  | 591127 | 00HM1201060000941331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DODDAMANI                | SHIVAPUTRAPPA      | MALLASARJ            | SHIVAPUTRA    | V         | DODDAMANI   | KITTUR CROSS SUREBAN RAMAI INDIA     | Karnataka  | 591127 | 0000IN303177410753702 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALLAPPA                 | VENKAPPA           | MIKALI               | VENKAPPA      |           | MIKALI      | 583 SATTIGERI PARASGAD BELG INDIA    | Karnataka  | 591129 | 0000IN30023912875879  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASAPPA                  | BHIMAPPA           | WALI                 | BHIMAPPA      | IRAPANNA  | WALI        | A/P SUNADHOLI TQ GOKAK DIST INDIA    | Karnataka  | 591136 | 0000IN30021412462442  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDAPPA                 | C                  | TURAMARI             | CHANBASAPPA   | TOTAPPA   | TURAMARI    | 2270 A BAILHONGAL TAL BAILHO INDIA   | Karnataka  | 591153 | 0000IN30220110494275  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJJAPPA                  | BANGAREPPA         | BANGARI              | NA            |           |             | 9 ALADAKATTI K M TAL-SAUNDAT INDIA   | Karnataka  | 591170 | 00HM1201060000488378  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NINGANAGODU/ PARASANAGOU | KALINGOUDAR        | PARASANAGOU          | PARASANAGOU   | G         | KALINGOUDAR | N P KALINGOUDAR AT/PO UGAJ INDIA     | Karnataka  | 591170 | 00HM1203280000084451  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASAVARAJ                |                    | SAKKAPPANNA          | SANGAPPA      |           |             | NO 78/1/ UGARGOL TQ SAUNDAT INDIA    | Karnataka  | 591194 | 0000IN30189510661320  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASIF                     | ILAH               | JAMADAR              | ILAH          | GULHAYAT  | JAMADAR     | HOUSE NO 83 NANADI CHIKODI EINDIA    | Karnataka  | 591201 | 0000IN30189510757349  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALASAB                  | BHIMAGOU           | TIRTH                | BHIMAGOU      |           |             | ASST ENGINEER ZPE SUB DIV CF INDIA   | Karnataka  | 591201 | 0000IN30177414119601  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIDANAND                | ISHWAR             | NOGANIHAL            | ISHWAR        | NOGANIHAL | NOGANIHAL   | RAJEEV NAGAR CHIKODI BELGAJ INDIA    | Karnataka  | 591201 | 00HM1201060001234967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHANTESH                | A                  | BIRADAR              | ANANDAGOU     |           | BIRADAR     | HARI NAGAR CHIKODI BELGAUM INDIA     | Karnataka  | 591201 | 0000IN30189510457930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NINGAPPA                 | KENCHAPPA          | MOLAWADE             | SHIVAPPA      |           | MOLAHAD     | DOOR NO 1/51, PARVATI SADAN INDIA    | Karnataka  | 591201 | 0000IN30189510475227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADAMANNA                | S                  | BANNATTI             | S             | S         | BANNATTI    | HOUSE NO 934 HIREKODI POST INDIA     | Karnataka  | 591201 | 0000IN30189510756995  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEEVANKUMAR              | DHANAPAL           | KAMATE               | DHANAPAL      | ANNAPPA   | KAMATE      | A/P AKKOL TAL CHIKODI BEHIND INDIA   | Karnataka  | 591211 | 00HM1201060002100511  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASAVARAJ                |                    | KORE                 | MAHADEV       |           |             | AT POST ANKALI TALUK CHIKODI INDIA   | Karnataka  | 591213 | 0000IN30113526485175  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH                   | MAGARAJ            | OSWAL                | MAGARAJ       |           |             | GURUVAR PETH CHIKODI INDIA           | Karnataka  | 591213 | 00HM1202890000030056  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAHUBALI                 | N                  | PARAMAGOUNA          | PAYAPPA       |           |             | C O JAIN BASADI HARUGERI NEA INDIA   | Karnataka  | 591220 | 00HM1203350000279679  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIMAGAUD                | BHAGAVANT          | KARNAWADI            | BHAGAWANT     |           | KARNAWADI   | 867, HARUGERI, TQ. : RAIBAG, BEINDIA | Karnataka  | 591220 | 00HM1201060000418453  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIJUBALI                | CHANDRAM           | SADALAGE             | NA            |           |             | 1178,YALLARATTI ROAD, WEST WINDIA    | Karnataka  | 591220 | 00HM1203350000147660  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRAHMANAND               | B                  | BIRADAR              | BAPUGAUD      | RAMAPPA   | BIRADAR     | 422, YASARATTI TQ. RAIBAG DI, EINDIA | Karnataka  | 591220 | 00HM12044500000045461 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL                    | MARUTI             | DHARAMATTI           | MARUTI        |           |             | HARUGERI, 1382 TAL-RAIBAG BEINDIA    | Karnataka  | 591220 | 00HM12010600000943051 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALLIKARJUN              | DUNDAPPA           | SAVAJI               | DUNDAPPA      |           |             | A/P-HARUGERI TAL-RAIBAG BEL INDIA    | Karnataka  | 591220 | 00HM1201060001071391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALLIKARJUN              | SANMUKH            | PALBHAVI             | NA            |           |             | C O KARNATAKA TRADERS YALP INDIA     | Karnataka  | 591220 | 00HM1203350000116885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHAVEER                 | MANOHAR            | DEVANNALE            | MANOHAR       |           | D           | S/O MANOHAR DEVANNAUR AT F INDIA     | Karnataka  | 591225 | 0000IN30113526404185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALLIKARJUN              | BABURAO            | KOTIWAAR             | BABURAO       |           |             | A/P KAROSHI CHIKODI BELGAUM INDIA    | Karnataka  | 591226 | 0000IN30177413689147  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT                     | HIRACHAND          | DIWANI               | HIRACHAND     | C         | DIWANI      | H NO 1170 TOWN NIPANI TALUK INDIA    | Karnataka  | 591237 | 00HM1201060002333053  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT                     | BABURAO            | GURAV                | BABURAO       |           | GURAV       | 2ND LANE, SHRI NAGAR, DIST - B INDIA | Karnataka  | 591237 | 00HM1202000000099767  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR                     | BALASAHEB          | UPADHYE              | BALASAHEB     | JIVANDHAR | UPADHYE     | H NO 734 BASTI GALLI NIPANI INDIA    | Karnataka  | 591237 | 0000IN30177410595673  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ASHOK                    | VEENADRA           | PURANT               | VEENADRA      | GUNDHAR   | PURANT      | SHETWAL GALLI, NIPANI, TAL-CH INDIA  | Karnataka  | 591237 | 00HM1201091900005946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANGADHAR                | GORAKHANATH        | CHIKODE              | NA            |           |             | 2680 DARGA GALLI NIPANI DIST EINDIA  | Karnataka  | 591237 | 0000IN300001110250915 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALMESH                  | SHIDALINGAPPAMODI  | SHIDALINGAPPA        | N             | KALLAPPA  | MODI        | SCHOOL R E S I K L E BOYS HOS INDIA  | Karnataka  | 591237 | 0000IN30192630805892  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MOTICHAND                | B                  | TIGADOLI             | B             | N         | TIGADOLI    | 2357 MADDIGALLI MANE SADALG INDIA    | Karnataka  | 591239 | 0000IN30039416669165  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| GURAPPA                  | M                  | SHETTAR              | MAHADEVAPPA   | GURAPPA   | SHETTAR     | SATTIGERI TAL SAVADATTI AT P INDIA   | Karnataka  | 591240 | 0000IN30023912683059  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ                    | BAPUGOU            | PATIL                | BAPUGOU       |           |             | TAL-ATHANI DIST-BELGAUM SHIFINDIA    | Karnataka  | 591242 | 00HM1202890000009870  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARUTI                   | SIDDAPPA           | KHOT                 | SIDDAPPA      |           |             | 2078 EXAMBA TAL CHIKODI, DIST INDIA  | Karnataka  | 591244 | 00HM12035000000366778 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| BASAVARAJ                | K                  | HIREMATH             | K             | R         | HIREMATH    | HOUSE NO 50 AT POST NANADI CINDIA    | Karnataka  | 591274 | 0000IN30189510757252  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KESHAV                   | BINDURAO           | PARVATIKAR           | BINDURAO      | KESHAHRAO | PARVATIKAR  | ICICI BANK LTD JAIN PETH ATHAI INDIA | Karnataka  | 591304 | 00HM12044700005840348 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALLIKARJUN              | B                  | PATIL                | BASAPPA       | SIDAGOU   | PATIL       | SHRI SIDESHAWARA OPTICAL H INDIA     | Karnataka  | 591304 | 0000IN30226913127853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR                   | SADASHIV           | KATTI                | SADASHIV      |           |             | BELLAD BAGEWADI TAL HUKERI INDIA     | Karnataka  | 591305 | 00HM12028900000366533 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARASAPPA                | APPANNA            | HANAMANNAPPA         | APPANNA       |           |             | 271/194 JAGANUR TQ CHIKODI DI INDIA  | Karnataka  | 591305 | 0000IN30113526708654  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDULSAMAD               | A                  | SOUDAGAR             | ABDULKAREEM   |           |             | A/P NO 212/1A OPP GOVT HOSP F INDIA  | Karnataka  | 591307 | 0000IN30039418339688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND                    | PANDURANG          | MANGALEKAR           | PANDURANG     |           | MANGALEKAR  | HNO 4173 GOKAK MUSLIM GALI N INDIA   | Karnataka  | 591307 | 0000IN30192630157133  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAHUBALI                 | NEMANNA            | ALAGUR               | NEMANNA       |           |             | BAGALKOT BLDG 1ST FLR KUMAI INDIA    | Karnataka  | 591307 | 0000IN30021413213229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVADAS                  | PANDUSA            | SATAPUTE             | PANDUSA       |           |             | BEHIND SWAGAT LODGE BUS ST INDIA     | Karnataka  | 591307 | 00HM1202890000788196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IMTIYAJHUSEN             | MAHAMADSAB         | SAYYAD               | MAHAMADSAB    | BALASAB   | SAYYAD      | 1ST FLOOR PATHAN BUILDING H INDIA    | Karnataka  | 591307 | 00HM1201320000132635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALASAPPA                | MALLAPPA           | KALASYAGOL           | MALLAPPA      |           |             | KILLA NEAR MAHALINGESHWAR INDIA      | Karnataka  | 591307 | 00HM1202890000638274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN                    | MALLIKARJUN        | HALABHAVI            | MALLIKARJUN   |           |             | BANAGARA GALLI GOKAK BELGAINDIA      | Karnataka  | 591307 | 00HM1202890000774546  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMAN                   | HANAMANTAPP/CHAVAN | HANAMANTAPPA         |               |           |             | H.NO.44, PLOT NO 188/6, 8TH CR INDIA | Karnataka  | 591307 | 00HM1202890000496808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN                    | SATU               | MALAGE               | SATU          | MALAGE    |             | C O GOVT FIRST GRADE COLLEC INDIA    | Karnataka  | 591307 | 0000IN30192630806371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRUTYUNJAY               | SADANAND           | KOLADURGI            | SADANAND      |           |             | 3833 GURUWAR PETH BEHIND M INDIA     | Karnataka  | 591307 | 00HM1202890000630300  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHAKEELAHAME MOHAMMEDHAN | MAKANDAR           | MOHAMMEDHANIF        |               | MAKANDAR  |             | SQUIRE TAILORS GOKAK SHANT INDIA     | Karnataka  | 591307 | 00HM1201320000130851  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ADVIN                    | PETRAPPA           | PARASANNAPPA         | NA            |           |             | POST-MUDALGI, TA-GOKAK, DI-BINDIA    | Karnataka  | 591312 | 00HM12044500000048500 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANNAPURN                 | B                  | HANCHINAL            | BALAPPA       | SIDDAPPA  | HANCHINAL   | A/PO-MUDALGI TQ-GOKAK DE-BEINDIA     | Karnataka  | 591312 | 00HM12044500000097029 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHIMAPPA                 | BALAPPA            | HANDIGUND            | BALAPPA       | L         | HANDIGUND   | 400, MUDALGI, GOKAK BELGAU INDIA     | Karnataka  | 591312 | 00HM12024200000201210 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASAVARAJ                | INDI               | GURUPAD              | INDI          |           |             | 3708 GORAKSHAN MAL NR NAND INDIA     | Karnataka  | 591313 | 0000IN30113526462528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHANING                 | BABU               | MALAGI               | BABU          | ISHWAR    | MALAGI      | 302 AT POST KHANAPUR TAL HUI INDIA   | Karnataka  | 591313 | 0000IN30220110473179  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH                   | RATANLAL           | MEHTA                | RATANLALA     | HIRACHAND | MEHTA       | P B ROAD, SANKESHWAR, TAL-HINDIA     | Karnataka  | 591313 | 00HM12010919000075389 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGESH                   | BHARAMAPPA         | KULLOLI              | BHARAMAPPA    |           |             | SANGOLLI RAYANNANAGAR, BEH INDIA     | Karnataka  | 591313 | 00HM1201091900077012  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT                     | APPASAB            | SAVADATTI            | APPASAB       | BABU      | SAVADATTI   | 1673 NEAR SANMATI HIGH SCHO INDIA    | Karnataka  | 591315 | 00HM1202000000080057  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN                     | ANNASAHEB          | GHODGIRE             | ANNASAHEB     |           |             | STATION ROAD UGAR KHURD TA INDIA     | Karnataka  | 591316 | 00HM1201060000175617  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITKUMAR                | VASUDEV            | NAIK                 | VASUDEV       |           |             | RAIBAG 1729 RAIBAG TQ BELGAJ INDIA   | Karnataka  | 591317 | 00HM12033500000073491 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK                    | G                  | PUNDBIJ              | NA            |           |             | RAIBAG TQ-RAIBAG DIST-BELGAJ INDIA   | Karnataka  | 591317 | 00HM1201060001000190  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK                    | SHIVARAM           | ANAVEKAR             | SHIVARAM      |           |             | ADVOCATE, SOMWARPETH TA- F INDIA     | Karnataka  | 591317 | 00HM1202890000279803  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASANAGOU                | HANUMANTHAPPA      | PATIL                | HANUMANTHAPPA |           |             | B.H.S BHIRADI TAL-RAIBAG BELGINDIA   | Karnataka  | 591317 | 00HM1201060001028464  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FARUK                    | JALIL              | MOMIN                | JALIL         |           |             | MAIN ROAD AT/P.T: RAIBAG DIST INDIA  | Karnataka  | 591317 | 00HM1201060000288547  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOHAR                  | RAMCHANDRA         | HOSAMANI             | RAMCHANDRA    |           |             | 41, SOMAWAR PETH TAL RAIBAG INDIA    | Karnataka  | 591317 | 00HM1202890000626085  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUTTPAPPA                | REVAPPA            | PIDAI                | NA            |           |             | CONDUCTOR NWKRTC TAL-RAIBA INDIA     | Karnataka  | 591317 | 00HM1201060000510187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DUNDAPPA                 | APPASAHEB          | MANGASULI            | APPASAHEB     | MANGASULI |             | AT POST KAMATNUR TAL. HUKKE INDIA    | KARNATAKA  | 591340 | 00HM1201070000144368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASAVARAJ                | YALLAPPA           | PUNDI                | YALLAPPA      |           |             | 1282, NEHARU NAGAR ITAGI TAL-INDIA   | Tamil Nadu | 600001 | 0000000000HMC0029270  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                        | G                  | SURYANARAYANA        |               | RGOPAL    | GANESH      | NEW NO 41 OLD NO 20 SOLAAPP INDIA    | Tamil Nadu | 600001 | 0000IN30108022067039  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                        | MOHAMED            | GANI                 | BADRUDEEN     |           | CHETTY      | NO 22 P V IYER STREET CHENNA INDIA   | Tamil Nadu | 600001 | 00HM1204470001139828  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BHARAT                   | KUMAR              | KHICHA               | JYRJA         | KHICHA    |             | GRD 6/83, NAINI APPAN ST, MAN INDIA  | Tamil Nadu | 600001 | 0000IN30108022157544  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP                    | KUMAR              | PIPARA               | MANAKCHAND    | PIPARA    |             | NO 66 NATTU PILLAIYAR KOIL, ST INDIA | Tamil Nadu | 600001 | 00HM12033200000454707 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP                    | KUMAR              | ACHACHAND            |               |           |             | 180, GOVINDAPPA NAIKEN STRINDIA      | Tamil Nadu | 600001 | 0000IN30061010617121  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| E                        | USHA               | RANI                 | P             | MOHANAN   |             | 50/3 PORTUGUESE CHURCH ST INDIA      | Tamil Nadu | 600001 | 0000000000HME0035527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KADER                    | MOHIDEENNA         | MRNSABDUL            |               | MAJEED    |             | NO. 17/2 SECOND NARAYANAN STINDIA    | Tamil Nadu | 600001 | 0000IN30059710076357  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALYAN                   | KUMAR              | D                    | SATYANARAYANA |           |             | 28 III FLOOR KUPPIER STREET S INDIA  | Tamil Nadu | 600001 | 0000IN30163710365973  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL                    | KISHOR             | BIHANI               | GOPILAL       | BIHANI    |             | 4/28,ZINDA SAHIB STREET KONTI INDIA  | Tamil Nadu | 600001 | 00HM1203280000019801  |                             |      |             |

|                                                                                        |                   |                |                |                |                      |                                                                                                                                     |            |        |                       |                             |      |             |
|----------------------------------------------------------------------------------------|-------------------|----------------|----------------|----------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------------------|-----------------------------|------|-------------|
| MOHAMEDI NARENDER NAVEEN GHARI E                                                       | KUMAR KUMAR       | BADRUDDIN LATE | BADRUDDIN LATE | CHAGHANLALJI V | MOHAMEDALLY SOMANI R | 158 LINGHI CHETTY STREET CHEINDIA C/O R K BEARINGS 196 THAMBU INDIA                                                                 | Tamil Nadu | 600001 | 0000IN30108022125849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ETHIRAJAN GEORGE MAGESWARI                                                             |                   | HARAN NA       | MAHESWARI T    | R              | ETHIRAJAN            | OLD NO 178, AMMAN KOIL STREET, C/INDIA C1, KRISHNA DILLI APPT PLOT #5INDIA                                                          | Tamil Nadu | 600001 | 0000IN30226911663804  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAM ALPESH ALPESH ANIL ARADHI GHEVAR KAMLESH MOHAMEDKASII SYEDMOHAMEDIBRAHIM MOHAN A | KUMAR KUMAR KUMAR | SIVAMVS C      | CHUF           | JAIN           | JAIN C               | OLD NO 93 ARUNACHALA STREE INDIA OLD NO 93 ARUNACHALA STREE INDIA S E TRUCK DIVISION MRF LTD 20 INDIA                               | Tamil Nadu | 600002 | 0000IN30220110320677  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CKALIAMURTHY P                                                                         | DURAI             | SAMY           | CHAND          | PARIKH         | PARIKH               | NO-2/3 KUTTY NAIKEN STREET INDIA NEW NO 95 , OLD NO 36 SINGAV/INDIA NEW NO.93 SYDENHAMS ROAD 9INDIA NEW NO.93 SYDENHAMS ROAD 9INDIA | Tamil Nadu | 600002 | 0000IN30169610013452  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| AMARESH D                                                                              | T S               | SENTHIL        | RAMASWAMY      | RAMASWAMY      | RAMAN RAJAN S        | FLAT NO 405 TIRATH APARTMEN INDIA NEW NO.93 SYDENHAMS ROAD 9INDIA                                                                   | Tamil Nadu | 600003 | 000HM1203280000039708 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMALA N                                                                               | THIRU             | ESWARA         | RAMAKRISHNA    | P              | NARASIMHAN RAO       | NEW NO.93 SYDENHAMS ROAD 9INDIA                                                                                                     | Tamil Nadu | 600003 | 000HM1203280000040371 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                                                                                      | S                 | ESWARA         | RAMAKRISHNA    | P              | CHETTY               | 16 KESHAVA IYER STREET CHEN INDIA                                                                                                   | Tamil Nadu | 600003 | 0000IN30131320503519  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                                                                                      |                   |                | JAYAKUMAR      | M              | GOPALAN              | 324 MINT STREET CHENNAI INDIA                                                                                                       | Tamil Nadu | 600003 | 000HM1201090001587705 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                                                                                      |                   |                | YESNARAMAKR Y  |                | GOPALAN              | 20 V V KOIL ST PERIAMET CHEN INDIA                                                                                                  | Tamil Nadu | 600003 | 000HM1204470002455407 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G                                                                                      |                   |                | SANCHALA       | NA             |                      | 16,AMMAN KOIL STREET PARK T INDIA                                                                                                   | Tamil Nadu | 600003 | 0000IN30163740163972  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| PANA S                                                                                 | DEVI              |                | BALAJI K       | NA             | P                    | NO 11 H BLOCK VISALAKSHI GARINDIA                                                                                                   | Tamil Nadu | 600004 | 0000IN30163740696096  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAKTHAVACHALU NEETA A                                                                  | P                 | SENTHIL        | KESAVAN        | VASANTHI       | PARATHA              | BLOCK NO: 1, FLAT NO: 3, GANAFINDIA                                                                                                 | Tamil Nadu | 600004 | 000HM1301740000014786 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANAVI KAMATCHI M                                                                      | NJ                |                | J              | D              | MUKUNDAN S           | W/O PONRAJ 198/8,ADAM STREE INDIA                                                                                                   | Tamil Nadu | 600004 | 000HM1203840000275912 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| Mohammad N                                                                             |                   |                | R              | RAJAMANICKAM   | J                    | 66/30 SINGARACHARI ST II FLOOINDIA                                                                                                  | Tamil Nadu | 600005 | 0000000000HMA0026983  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NICHANI BALARAMAN GEETHA J                                                             | HASSANAND         |                | R              | CHANDRASEKARAN |                      | NEW NO 16 MURUGAPPA MUDAL INDIA                                                                                                     | Tamil Nadu | 600005 | 0000000000HMD0026980  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALAVATHI N                                                                            | ASUHAILEAHME KHAN |                | M              | MUNUSWAMY      | P                    | 75/16 VENKATRANGAM STREET TINDIA                                                                                                    | Tamil Nadu | 600005 | 0000IN30044110552371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA P                                                                              | PREMA             | SARATHY        | ATHREYA        | V              | PARTHASARATHY        | 13 PEYALWAR KOIL STREET TRIFINDIA                                                                                                   | Tamil Nadu | 600005 | 0000000000HMN007359   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                                                                                      | SENDIL            | KUMAR          | D              | ARUL           | KUMAR                | 105 T P KOIL STREET TRIPLICANIINDIA                                                                                                 | Tamil Nadu | 600005 | 0000IN30036021040420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BODDU KRISHNA P                                                                        | RATNA             | RAJU           | NA             | S              | KRISHNA              | 5 THOPPU STREET TRIPLICANE INDIA                                                                                                    | Tamil Nadu | 600005 | 0000IN30044110552371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ELAYARAJA G                                                                            | K                 | SYAM           | VENKAT         | A              | VRAMANA              | 25/26 1ST FLOOR PRINCE TOWERINDIA                                                                                                   | Tamil Nadu | 600006 | 0000000000HMG0035536  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANT A                                                                                 |                   |                | K              | NA             | P                    | RELJANCE INDUSTRIES LTD PETINDIA                                                                                                    | Tamil Nadu | 600006 | 0000IN30047642106472  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                                                                                      | S                 |                | VENKAT         | A              | VRAMANA              | 25 VEERASAMY STREET PURASINDIA                                                                                                      | Tamil Nadu | 600007 | 0000IN30108013667459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C                                                                                      |                   |                | VENKAT         | A              | VRAMANA              | NO 2 VADAMALAI STREET VEPPEINDIA                                                                                                    | Tamil Nadu | 600007 | 0000IN30047642433899  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| E                                                                                      |                   |                | VENKAT         | A              | VRAMANA              | 264 PURASAWALKAM HIGH ROADINDIA                                                                                                     | Tamil Nadu | 600008 | 0000IN30108013430477  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IRLA                                                                                   | LAKSHMANA         |                | K              | KRISHNA        | SWAMYRAJAGOPAL NAIDU | OLD 2 NEW 3 WINGU STREET EGININDIA                                                                                                  | Tamil Nadu | 600008 | 000HM1202990001027668 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSEPH K                                                                               | N                 |                | K              | NA             |                      | 5TH FLOOR CISON COMPLEX 14INDIA                                                                                                     | Tamil Nadu | 600008 | 000HM1203940000087861 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED N                                                                             | NAJIM             |                | M              | MUNUSWAMY      | P                    | NEW NO 25 OLD NO 12 TEMPLE FINDIA                                                                                                   | Tamil Nadu | 600010 | 0000IN30021410391528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALLAVI DORAIRAJ M                                                                     | ANANDA            |                | K              | NA             |                      | NO 3, MANICKESWARI ROAD, KILINDIA                                                                                                   | Tamil Nadu | 600010 | 000HM1204010000009044 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ K                                                                                |                   |                | K              | NA             |                      | TAMILNADU FOUNDATION INC USINDIA                                                                                                    | Tamil Nadu | 600010 | 0000IN30051316650254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                                                                                      |                   |                | K              | NA             |                      | NO 158 BERACAH ROAD 205 RAJINDIA                                                                                                    | Tamil Nadu | 600010 | 0000IN30039413403545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                                                                                      |                   |                | K              | NA             |                      | P 6 KILPAUK GARDEN COLONY CINDIA                                                                                                    | Tamil Nadu | 600010 | 0000IN30163760017724  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED N                                                                             | NAJIM             |                | M              | MUNUSWAMY      | P                    | 25 TEMPLE ROAD NEDAVAKKAM INDIA                                                                                                     | Tamil Nadu | 600010 | 0000IN30021410520043  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALLAVI DORAIRAJ M                                                                     | ANANDA            |                | K              | NA             |                      | NO 3, Old No 1 Lakshmi Street KilpaINDIA                                                                                            | Tamil Nadu | 600010 | 0000IN30009510043593  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ K                                                                                |                   |                | K              | NA             |                      | 5B/1 HARLEYS ROAD, KILPAUK AINDIA                                                                                                   | Tamil Nadu | 600010 | 0000IN30115112769768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                                                                                      |                   |                | K              | NA             |                      | 18/38 HALLS ROAD VIJAY TOWERINDIA                                                                                                   | Tamil Nadu | 600010 | 0000IN30177410528917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                                                                                      |                   |                | K              | NA             |                      | 12, TVK NAGAR SEMBIUM CHENINDIA                                                                                                     | Tamil Nadu | 600011 | 000HM1204470001558889 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED N                                                                             | NAJIM             |                | M              | MUNUSWAMY      | P                    | OLD NO 10B/7, NEW NO 7 JAGANIINDIA                                                                                                  | Tamil Nadu | 600011 | 0000IN30169611038228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALLAVI DORAIRAJ M                                                                     | ANANDA            |                | K              | NA             |                      | NO 280 PAPER MILLS ROAD FLATINDIA                                                                                                   | Tamil Nadu | 600011 | 0000000000HJM0004072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ K                                                                                |                   |                | K              | NA             |                      | 82 12 RAJ PARIS FLATS PADAVATINDIA                                                                                                  | Tamil Nadu | 600012 | 0000IN30309310052238  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                                                                                      |                   |                | K              | NA             |                      | 42, 4D SOWMYA APARTMENTS PINDIA                                                                                                     | Tamil Nadu | 600012 | 0000IN30189510112633  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                                                                                      |                   |                | K              | NA             |                      | OLD NO 33, NEW NO 48, PUDUPEINDIA                                                                                                   | Tamil Nadu | 600014 | 0000IN30226911131716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED N                                                                             | NAJIM             |                | M              | MUNUSWAMY      | P                    | RO BLOCK NO 16 LLOYDS COLOINDIA                                                                                                     | Tamil Nadu | 600014 | 0000000000HMP0035544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALLAVI DORAIRAJ M                                                                     | ANANDA            |                | K              | NA             |                      | RO BLOCK NO 16 LLOYDS COLOINDIA                                                                                                     | Tamil Nadu | 600014 | 0000000000HMP0035545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ K                                                                                |                   |                | K              | NA             |                      | DOOR NO 4 FLOWER STREET SA INDIA                                                                                                    | Tamil Nadu | 600015 | 0000000000HMA0027003  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                                                                                      |                   |                | K              | NA             |                      | NO 8-6 KALA FLATS TEMPLE AVEINDIA                                                                                                   | Tamil Nadu | 600015 | 0000000000HMB8600005  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| M                                                                                      |                   |                | K              | NA             |                      | 19 PILLIAR KOIL ST SAIDAPET CHINDIA                                                                                                 | Tamil Nadu | 600015 | 0000IN30047641951606  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED N                                                                             | NAJIM             |                | M              | MUNUSWAMY      | P                    | NO. 65/48, DOOR NO. 19, HOSPIT,INDIA                                                                                                | Tamil Nadu | 600015 | 00HM1204010000021199  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALLAVI DORAIRAJ M                                                                     | ANANDA            |                | K              | NA             |                      | NO 1 LEELA TOWER SOWRI STREINDIA                                                                                                    | Tamil Nadu | 600016 | 0000IN30160410692608  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ K                                                                                |                   |                | K              | NA             |                      | 4/9272 D MANGALIAMMAN KOIL S'INDIA                                                                                                  | Tamil Nadu | 600016 | 0000000000HMG0031681  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                                                                                      |                   |                | K              | NA             |                      | 4/9272 D MANGALIAMMAN KOIL S'INDIA                                                                                                  | Tamil Nadu | 600016 | 0000000000HMG0003899  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                                                                                      |                   |                | K              | NA             |                      | 34 PRAKASAM STREET T NAGAR INDIA                                                                                                    | Tamil Nadu | 600017 | 0000000000HMA0027008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED N                                                                             | NAJIM             |                | M              | MUNUSWAMY      | P                    | 6 2 WARD NO 127 SITHIVINAYAGINDIA                                                                                                   | Tamil Nadu | 600017 | 00HM1204470004760535  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| PALLAVI DORAIRAJ M                                                                     | ANANDA            |                | K              | NA             |                      | OLD NO 21 VYASAR STREET T N'INDIA                                                                                                   | Tamil Nadu | 600017 | 00HM1203940000088878  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ K                                                                                |                   |                | K              | NA             |                      | 21/12 NEELAKANDA MEHTHA STINDIA                                                                                                     | Tamil Nadu | 600017 | 0000000000HME0031685  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                                                                                      |                   |                | K              | NA             |                      | C-7, ALANKAR APARTMENTS NEVINDIA                                                                                                    | Tamil Nadu | 600017 | 0000IN30189510563399  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                                                                                      |                   |                | K              | NA             |                      | 1C MANDIRA APTMENTS NO 2:INDIA                                                                                                      | Tamil Nadu | 600017 | 0000IN30163760031773  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED N                                                                             | NAJIM             |                | M              | MUNUSWAMY      | P                    | 2ND INDIRA DEVI COMPL 20 GOP INDIA                                                                                                  | Tamil Nadu | 600017 | 0000IN30177413874624  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| PALLAVI DORAIRAJ M                                                                     | ANANDA            |                | K              | NA             |                      | 41 # 5 GOVINDU STREET T NAGA INDIA                                                                                                  | Tamil Nadu | 600017 | 0000000000HMK0003504  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ K                                                                                |                   |                | K              | NA             |                      | NO 48 ABDUL AZIZ STREET T NAINDIA                                                                                                   | Tamil Nadu | 600017 | 0000IN30039415654906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                                                                                      |                   |                | K              | NA             |                      | NEW NO 63 OLD NO 25/1 2ND FLINDIA                                                                                                   | Tamil Nadu | 600017 | 0000IN30108022178604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                                                                                      |                   |                | K              | NA             |                      | NO 55 SOUTH WEST BOAG ROADINDIA                                                                                                     | Tamil Nadu | 600017 | 0000IN30226913307972  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED N                                                                             | NAJIM             |                | M              | MUNUSWAMY      | P                    | 8/6 SAROJINI STREET CHENNAI INDIA                                                                                                   | Tamil Nadu | 600017 | 0000000000HMN0005991  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALLAVI DORAIRAJ M                                                                     | ANANDA            |                | K              | NA             |                      | NO 5-A 9 DR THOMAS ROAD OFF INDIA                                                                                                   | Tamil Nadu | 600017 | 0000000000HMP0035550  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ K                                                                                |                   |                | K              | NA             |                      | 3E IBOQ 1 ELDAMS ROAD ALWAFINDIA                                                                                                    | Tamil Nadu | 600018 | 0000000000HMD0035556  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                                                                                      |                   |                | K              | NA             |                      | S/O MR R MURALIDHAR FLAT A2, INDIA                                                                                                  | Tamil Nadu | 600018 | 0000000000HMB86000062 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                                                                                      |                   |                | K              | NA             |                      | 8-4 ROYAL CASTLE 28 NORTH STINDIA                                                                                                   | Tamil Nadu | 600018 | 00HM1201060000060780  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED N                                                                             | NAJIM             |                | M              | MUNUSWAMY      | P                    | OLD NO. 41B, NEW NO. 303 VILLAININDIA                                                                                               | Tamil Nadu | 600019 | 00HM1201060000711693  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALLAVI DORAIRAJ M                                                                     | ANANDA            |                | K              | NA             |                      | OLD NO 14 NEW NO 25 5TH MAIN INDIA                                                                                                  | Tamil Nadu | 600020 | 0000IN30021410777699  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MANOJ K                                                                                |                   |                | K              | NA             |                      | NO-17-14 KRISHNAMACHARY AVINDIA                                                                                                     | Tamil Nadu | 600020 | 0000IN30181110120675  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| K                                                                                      |                   |                | K              | NA             |                      | 37/1 KASTHURIBAI NAGAR 2ND MINDIA                                                                                                   | Tamil Nadu | 600020 | 0000IN30223610215824  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                                                                                      |                   |                | K              | NA             |                      | 43 JUSTICE V RAMA SAMY ROAD INDIA                                                                                                   | Tamil Nadu | 600020 | 0000000000HMG0035583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED N                                                                             | NAJIM             |                | M              | MUNUSWAMY      | P                    | 40-41 SNEHA FLAT NO-73 1ST ST INDIA                                                                                                 | Tamil Nadu | 600020 | 0000000000HML0035667  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PALLAVI DORAIRAJ M                                                                     | ANANDA            |                | K              | NA             |                      | 43 JUSTICE V RAMA SAMY ROAD INDIA                                                                                                   | Tamil Nadu | 600020 | 0000000000HMM0035564  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ K                                                                                |                   |                | K              | NA             |                      | 13 7TH CROSS STREET SHASTRI INDIA                                                                                                   | Tamil Nadu | 600020 | 0000IN30108022233106  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                                                                                      |                   |                | K              | NA             |                      | MCFEESAS RESIDENCY ADYAR EINDIA                                                                                                     | Tamil Nadu | 600020 | 0000IN30177410327789  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                                                                                      |                   |                | K              | NA             |                      | 40-41 FLAT NO 13 SNEHA 1ST STINDIA                                                                                                  | Tamil Nadu | 600020 | 0000000000HMM0036713  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MOHAMMED N                                                                             | NAJIM             |                | M              | MUNUSWAMY      | P                    | 66 1ST STREET KAMARAJ AVENUINDIA                                                                                                    | Tamil Nadu | 600020 | 0000000000HMN0036714  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| PALLAVI DORAIRAJ M                                                                     | ANANDA            |                | K              | NA             |                      | 63, KAMARAJ AVENUE I STREET, INDIA                                                                                                  | Tamil Nadu | 600020 | 0000IN30163740723100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ K                                                                                |                   |                | K              | NA             |                      | 7 ULLARAMMAN KOIL STREET OLINDIA                                                                                                    | Tamil Nadu | 600021 | 0000IN30108022076025  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                                                                                      |                   |                | K              | NA             |                      | 31 PENSIONERS 3RD LANE WASHINDIA                                                                                                    | Tamil Nadu | 600021 | 0000IN30051312877889  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                   |            |                  |                 |                |                                  |                                        |            |                      |                                       |                                       |                  |
|-------------------|------------|------------------|-----------------|----------------|----------------------------------|----------------------------------------|------------|----------------------|---------------------------------------|---------------------------------------|------------------|
|                   |            | KAREEMUDDIN      | KHAJA           | MD             | NASIRUDDIN                       | NO-30 PENSIONER LANE 3rd STF INDIA     | Tamil Nadu | 600021               | 0000IN30039414937082                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
|                   |            | JAIN             | GHSILUAL        | JAIN           | 37/36 SHANMUGARAYAN STREET INDIA | Tamil Nadu                             | 600021     | 0000IN30108022068804 | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021                      |                  |
| P                 |            | NEETHU           | B               | PARASMAL       | KATARIA                          | 2/2A SINGARA GARDEN 4TH LANINDIA       | Tamil Nadu | 600021               | 0000IN30036022435918                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| KARUNANIDHI       |            | M                | PADAVETTARMUTHU |                |                                  | NO 23, CHETTY STREET, IYANA,VINDIA     | Tamil Nadu | 600023               | 00HIM1204470000805147                 | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| ANNAMALAI         |            | E                | MR              |                | ETHIRAJULU                       | 2C DHANA KOTTIAMMAL STREET INDIA       | Tamil Nadu | 600024               | 0000IN30051310476612                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| C                 |            | SHRIRAM          | P               | SCHANDRA       | SEKARAN                          | NO 35/16 NEW NO 30 AZIZ NAGAFINDIA     | Tamil Nadu | 600024               | 0000000000HMC0036213                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| K                 |            | RAMACHANDRA LATE |                 | SRIKRISHNA     | RAO                              | NO 77 NEW VELLALA STREET KOINDIA       | Tamil Nadu | 600024               | 0000000000HMK0020728                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| NATARAJAN         |            | H                | HARIHARAN       |                | V                                | 56/133 RANGARAJAPURAM MAIN INDIA       | Tamil Nadu | 600024               | 00HIM1203760000001708                 | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| B                 |            | SHANTHI          | MADANSINGH      |                |                                  | OLD NO 6, NEW NO 13 THARANJ SINDIA     | Tamil Nadu | 600026               | 0000IN30189510375473                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| D                 |            | B                | BHAKHTHA        |                |                                  | 12/6, F BLOCK, RM INDIRA BAVANINDIA    | Tamil Nadu | 600026               | 0000IN30154915412945                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| M                 | JAI        | KISHORE          | NA              |                |                                  | 22 DORAISWAMY ROAD VADAPAININDIA       | Tamil Nadu | 600026               | 0000IN30036010009307                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| P                 |            | SANKARANARANA    |                 |                |                                  | LORDS VIEW APARTMENTS NO EINDIA        | Tamil Nadu | 600026               | 0000IN30108022135980                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| ANAND             | KRISHNA    | DAS              | GOPAL           | KRISHNA        | DAS                              | BLOCK NO 1/6-C RANIMEYAMMAI INDIA      | Tamil Nadu | 600028               | 00HIM1201090003489210                 | Amount for unclaimed and unpaid money | 4.56 15-JUL-2021 |
| JEYASHREE         |            | SUNDARAM         | SUNDARAM        |                | S                                | NEW NO 32 OLD NO 55 ADANJAN INDIA      | Tamil Nadu | 600028               | 0000000000HMJ0027029                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| M                 | S          | SUBRAMANIAM      | H               |                | SRINIVASAN                       | 5 PARK AVENUE KESAVAPERUM,INDIA        | Tamil Nadu | 600028               | 0000IN30047641811672                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| I                 | KAMALESH   | SHARMA           | INDER           | PRAKASH        | SHARMA                           | OLD 12 NEW 26 WEST ARSAMAI,INDIA       | Tamil Nadu | 600029               | 00HIM1203600001234394                 | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| G                 |            | MALARVATHAN      | GOVINIDASAMY    |                | R                                | 1345 13TH CROSS ST TP CHATHFINDIA      | Tamil Nadu | 600030               | 0000IN30021412109161                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| MANOHARAN         |            | C                | S               |                |                                  | NO 25 SENGUNTHAR STREET SHINDIA        | Tamil Nadu | 600030               | 0000IN30163741144855                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| N                 | SARAT      | CHANDRA          | GURU            |                | HIMATH                           | 17,1ST MAIN ROAD SHENOY NAGINDIA       | Tamil Nadu | 600030               | 00HIM1204470001209540                 | Amount for unclaimed and unpaid money | 6.84 15-JUL-2021 |
| ANNU              |            | VARKIE           | TPRAMOD         |                | VARKIE                           | NEW 25/OLD 13 SECOND AVE,NAGINDIA      | Tamil Nadu | 600031               | 0000IN30163740478228                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| BANSILAL          |            | GIRDHARIDAS      | NA              |                |                                  | OLD NO 57 NEW NO 1 RATHI NIV,INDIA     | Tamil Nadu | 600031               | 0000IN30108010680357                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| CHAKRAVARTH,MK    |            | Y                | M               |                | SURAYYA                          | 15 B GILL CHRIST AVENUE HARR,INDIA     | Tamil Nadu | 600031               | 00HIM1203350000174154                 | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| L                 |            | ARUNA            | P               | P              |                                  | NO 7 7TH AVENUE HARRINGTON INDIA       | Tamil Nadu | 600031               | 0000IN30051315975876                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| D                 |            | GOVINDARAJAN     | G               |                |                                  | 35 BARODA STREET WEST MAME,INDIA       | Tamil Nadu | 600033               | 0000000000HMD0027043                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| J                 |            | LATHA            | G               |                | ETHIRAJ                          | NO.10/9, THIRU.V.I.KA. STREET, E,INDIA | Tamil Nadu | 600033               | 00HIM1203970000062768                 | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| E                 |            | RAMESH           | L               |                | JAYARAMAN                        | NEW NO-18 OLDNO 63 GANAPATI,INDIA      | Tamil Nadu | 600033               | 0000000000HMJ0027038                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| JAYARAMAN         |            | V                | RAMARAO         |                | VASUDEVARAO                      | B-6 THIRUVALLUVAR APTS 2 BRI,INDIA     | Tamil Nadu | 600033               | 00HIM1203320000999287                 | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| KRISHNASWAMY      |            | M                | SRINIVASASHARI  |                | M                                | C 3 SUBIKSHA APARTMENTS 2 B,INDIA      | Tamil Nadu | 600033               | 0000IN30044110496331                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| L                 |            | SAMTHA           | PARAMSALOSTWAL  |                |                                  | OLD NO-29/1, NEWNO-14, PATEL INDIA     | Tamil Nadu | 600033               | 00HIM1202300000118953                 | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| N                 | THULASI    | DAS              | N               | MANI           | RAO                              | OLD 48/6 NEW NO 24 BARODA ST,INDIA     | Tamil Nadu | 600033               | 0000000000HMM0029176                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| N                 |            | SRINIVASAN       | LATE            | G              |                                  | FLAT CIRAVIRAM APTS NEW NO ,INDIA      | Tamil Nadu | 600033               | 0000000000HMN0027042                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| CHENNA            | MADHU      | RAGHUNATHAN      | S               |                |                                  | NEW NO 39 OLD NO 20 BRINDAV,INDIA      | Tamil Nadu | 600033               | 0000000000HMN0027041                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| K                 |            | BABU             | CHENNA          |                |                                  | IFLEX SOLUTIONS LTD 143/1 UTT,INDIA    | Tamil Nadu | 600034               | 0000IN30047642340264                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| BALAKRISHNAN LATE |            | S                |                 | ASKAILASAM     | IYER                             | NEW NO 6 OLD NO 22 PALAT SAN,INDIA     | Tamil Nadu | 600034               | 0000000000HMK0027044                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| N                 |            | SELVARAJAN       | S               | NS             | NEEDINBAN                        | NO 32 RAMA STREET NUNGAMB,INDIA        | Tamil Nadu | 600034               | 0000IN30030210045908                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| APPALLA           | RAMASURYA  | NARAYANA         | A               | VVSATYANARAYAN | SARMA                            | A RAMA SURYA NARAYANA,SE P,INDIA       | Tamil Nadu | 600035               | 0000000000HMA0031709                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| DEBI              | PRASAD     | SAHOO            | KAMAL           | LOCHAN         | SAHOO                            | EMP NO 458 FUTURE SOFTWARE INDIA       | Tamil Nadu | 600035               | 0000IN30154917624879                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| MANIMALA          |            | KESAVAMURTHI     | MUNIAPPAPILLAI  |                | PALAIYAPILLAI                    | HOUSE NO-4/85 MUGAPAR WEST,INDIA       | Tamil Nadu | 600037               | 00HIM1201910100369307                 | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| NUKALA            | S          | SUBBIAH          |                 |                |                                  | 12/2 MOGAPPAIR EAST FIRST FL,INDIA     | Tamil Nadu | 600037               | 0000IN30177416612036                  | Amount for unclaimed and unpaid money | 6.84 15-JUL-2021 |
| P                 |            | NUKALA           |                 |                |                                  | FLAT NO D, BLOCK 1, PLOT NO 1,INDIA    | Tamil Nadu | 600037               | 0000IN30021414613611                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| PANKAJ            |            | PRAKASH          | P               | NSAMBANDA      | MUDALIAR                         | E 10 DABC SAHITHIAM 364/1 CH,INDIA     | Tamil Nadu | 600037               | 0000IN30108022171648                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| A                 |            | KUMAR            | YUGAL           | KISHOR         | THAKUR                           | NO C 6/15 CENTRAL EXCISE AND,INDIA     | Tamil Nadu | 600037               | 0000IN30051315577898                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| Basker            |            | IRUDAYARAJ       | ANTHONY         |                |                                  | NO 154 E BLOCK MALLIKAPOO,INDIA        | Tamil Nadu | 600039               | 0000000000HMA0027049                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| I                 |            | Rao              | J               | E              | Samuel                           | AJ 28/1, Anna Nagar MADRAS INDIA       | Tamil Nadu | 600040               | 0000IN30009510500878                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| K                 | SUBRAMANIA | RAO              |                 |                | ILANGO VAN                       | NEW NO 11, OLD NO 2157, MULLA,INDIA    | Tamil Nadu | 600040               | 0000000000HMI8600029                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| KARTHIK           |            | PILLAI           | P               | KOLAPPA        | PILLAI                           | PLOT 1546, 13th MAIN ROAD ANN,INDIA    | Tamil Nadu | 600040               | 0000IN30189510342118                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| PANDIAN           | S          | SAINATH          | S               |                | R                                | SRI SAISANDAN AL/185 1ST STREE,INDIA   | Tamil Nadu | 600040               | 0000IN30131320163984                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| ANANTHANENI       |            | SRIVANTH         | S               |                | A                                | NO 1707 4 TH AVENUE ANNA N,INDIA       | Tamil Nadu | 600040               | 0000IN30163760032119                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| ANUPAMA           | AN         | MURALIDHARAN     | NAGASUBRAMANIAN | NAIDU          |                                  | KOTHARI KEERTHI APARTMENTS,INDIA       | Tamil Nadu | 600041               | 0000IN30044111098412                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| C                 |            | SRIDHARAN        | LATE            | M              | NATARAJAN                        | 2C AISHWARYA 4TH SEAWARD RINDIA        | Tamil Nadu | 600041               | 0000000000HMA0029180                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| SHRATH            | AHAMED     | ABDUL KHADEER    |                 |                | GOVINDASWAMY                     | C/O VERTEX SYSTEMS LIMITED 4,INDIA     | Tamil Nadu | 600041               | 0000000000HMK0031716                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| K                 |            | MURUGAN          | NA              |                | KHADEER                          | 1/14 KAMBAR STREET P R S NAG,INDIA     | Tamil Nadu | 600041               | 0000IN30051313458878                  | Amount for unclaimed and unpaid money | 7.98 15-JUL-2021 |
| KATTA             | SAMBASIVA  | RAO              | KATTA           | PURNACHANDRA   | RAO                              | NEW NO 6 OLD NO 58 MGR STRE,INDIA      | Tamil Nadu | 600041               | 0000IN30108022436008                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| M                 |            | RENUKA           | MOHAN           |                |                                  | 21 1ST STREET SIVAGAMI PURA,INDIA      | Tamil Nadu | 600041               | 0000000000HMK0029181                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| ASHOK             | KUMAR      | K                | KULANDASAMY     |                |                                  | NO 59/3, CORONET GARDENS KA,INDIA      | Tamil Nadu | 600041               | 0000IN30189510664512                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| M                 | NARSI      | REDDY            | M               | SUBBI          | REDDY                            | NO 83, S-2 VIGNESHWARA APTS,INDIA      | Tamil Nadu | 600042               | 00HIM1204880000104883                 | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| P                 |            | SADANANDAN       | E               | KKRISHNAVARMA  | RAJA                             | 3-C 3RD STREET SEVANAGAR VE,INDIA      | Tamil Nadu | 600042               | 0000000000HMM0035601                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| A                 |            | THIRUNAVUKKA     | A               | ANANDA         | PADMANABHAN                      | 16/2 SPIC NAGAR 37-D TAMBARA,INDIA     | Tamil Nadu | 600042               | 0000IN30108022039546                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| GOSAKAN           |            | M                | MADAVACHARI     |                |                                  | 8 2ND CROSS STREET KRISHNA,INDIA       | Tamil Nadu | 600044               | 0000IN30177410597222                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| P                 |            | SUMATHI          | B               |                |                                  | H NO 32- 2 WARD 37 PATEL STRE,INDIA    | Tamil Nadu | 600044               | 0000IN30311610562225                  | Amount for unclaimed and unpaid money | 4.56 15-JUL-2021 |
| NIRMALAST         |            | SINGH            | SUNDARRAMTS     |                | RAVICHANDRAN                     | NO. 18 BERIAMAN KOIL STREE,INDIA       | Tamil Nadu | 600044               | 00HIM1301740000044397                 | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| AVDRESHI          | BAHADUR    | SINGH            | NAVERANG        | SINGH          |                                  | NO 3/10 MALLIGA NAGAR WEST,INDIA       | Tamil Nadu | 600045               | 0000IN30169610878268                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| BOOVANENDHRAN     |            | P                | PACHIAPPAN      | V              |                                  | MTIAF AFSTN TAMBARAM CHEN,INDIA        | Tamil Nadu | 600046               | 0000IN30169610333159                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| G                 |            | VASSANTHI        | R               | RAJARAMAN      |                                  | NEW NO. 31, OLD NO 33 RANGAD,INDIA     | Tamil Nadu | 600049               | 0000IN30163760025060                  | Amount for unclaimed and unpaid money | 7.98 15-JUL-2021 |
| MUTHUKRISHNAN     |            | THANGADURAI      | MUTHUKRISHNAN   |                |                                  | DOOR NO 14 DEVAR ST VILLIVAK,INDIA     | Tamil Nadu | 600049               | 0000IN30021411407623                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| ARCHANA           |            | GOEL             | RAKESH          | KUMAR          |                                  | 3/31 D TYPE 24TH STREET SIDCC,INDIA    | Tamil Nadu | 600049               | 0000IN30177413289333                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| J                 |            | SANKAR           | M               |                |                                  | 1206 ANNA NAGAR WEST END C,INDIA       | Tamil Nadu | 600050               | 0000IN30108022272916                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| K                 |            | RAMESH           | K               | JAYARAMAN      |                                  | F-8 SNEHAI APARTMENTS NO 3,INDIA       | Tamil Nadu | 600050               | 0000IN30115112603094                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| KALAIMANI         |            | N                | PALANISAMY      |                |                                  | 340/1 BAJANAI KOIL STREET H1,INDIA     | Tamil Nadu | 600050               | 0000000000HMK0031695                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| ARCHANA           |            | C                | CHANDIRASEKAR   | MEENAKSHI      | SUNDARAM                         | PLOTNO.1210 ANNANAGAR WES,INDIA        | Tamil Nadu | 600050               | 0000IN30163740665428                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| MANOJ             | KUMAR      | K                | K               | C              | KRISHNAN                         | 85 BANK STREET WARD 12 ORAK,INDIA      | Tamil Nadu | 600053               | 00HIM1202390000241027                 | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| AMY               | ELIZABETH  | DANIEL           | C               | JOHN           | DANIEL                           | NO 2/4 3RD MAIN ROAD LENIN N,INDIA     | Tamil Nadu | 600053               | 0000IN30051312185117                  | Amount for unclaimed and unpaid money | 6.27 15-JUL-2021 |
| G                 |            | MOHAN            | GOVIDASAMY      |                |                                  | 35 M R F NAGAR SEKKADU AVAD,INDIA      | Tamil Nadu | 600054               | 0000IN30039412810199                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| CHELLAKANI        |            | VASANTHAN        | A               |                | NADAR                            | NEW NO-13 YAMUNA STREET S,INDIA        | Tamil Nadu | 600054               | 00HIM1201060001867496                 | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| BALAJI            |            | A                | ARUMUGAM        |                |                                  | 5/169 JJ NAGAR MOGAPPAIR WE,INDIA      | Tamil Nadu | 600058               | 00HIM1202990003963811                 | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| D                 |            | NELSON           | DONBOSCO        |                |                                  | 33/16 THILAGAR STREET EAST T,INDIA     | Tamil Nadu | 600059               | 0000IN30163740801856                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| P                 | NRAVI      | KUMAR            | P               | L              |                                  | NO. 54, ANTHONIAR STREET, SA,INDIA     | Tamil Nadu | 600059               | 00HIM1204470001044003                 | Amount for unclaimed and unpaid money | 2.28 15-JUL-2021 |
| K                 | JSUNDER    | PAUL             | A               |                |                                  | FLAT NO 23 B GROUND FLOOR L,INDIA      | Tamil Nadu | 600059               | 0000IN30108022520779                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| MUTHUKRISHNAN     |            | P                | S               |                | PARTHASARATHY                    | G-2 ANANTHIS GOMATHY APART,INDIA       | Tamil Nadu | 600061               | 0000000000HMK0035608                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| NARAYAN           | PRASAD     | PARIDA           | NARENDRA        | NATH           |                                  | F 2 SSB FLATS NO 4/37 16TH STR,INDIA   | Tamil Nadu | 600061               | 00HIM1203940000130296                 | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| P                 | V          | SANKARAN         | P               | S              | VISWANATHAN                      | NO 41 FIRST FLOOR BIG BUILDING,INDIA   | Tamil Nadu | 600061               | 00HIM1203600000927681                 | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| ARUNACHALAM       |            | C                | CHANDRASEKAR    | A              |                                  | NO 24(OLDNO 16) SECOND MAIN,INDIA      | Tamil Nadu | 600061               | 0000000000HMP0036462                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| DIVAKARAN         |            | J                | JAGANNATHAN     | C              | R                                | PLOT NO 24 S S NAGAR SM NAG,INDIA      | Tamil Nadu | 600062               | 0000IN30131321101089                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| M                 |            | PRAVEEN          | P               | K              |                                  | AKSHAYA HOMES A6 SARASWAT,INDIA        | Tamil Nadu | 600062               | 0000IN30131321118125                  | Amount for unclaimed and unpaid money | 2.85 15-JUL-2021 |
| P                 |            | MAHANANDHI       | K               |                |                                  | 62 1ST STREET SANTHI NAGAR,INDIA       | Tamil Nadu | 600062               | 0000IN30021412883610                  | Amount for unclaimed and unpaid money | 1.14 15-JUL-2021 |
| M                 |            | PADMAVATHY       | K               |                |                                  | NO.5, 6TH STREET NETHAJI NAG,INDIA     | Tamil Nadu | 600062               | 0000IN30163740562969                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |
| P                 |            |                  |                 |                |                                  | PLOT NO 308 ANNA STREET SEN,INDIA      | Tamil Nadu | 600062               | 0000000000HMP0031734                  | Amount for unclaimed and unpaid money | 5.70 15-JUL-2021 |

|                      |         |               |                  |           |                 |                                          |       |            |        |                        |                             |      |             |
|----------------------|---------|---------------|------------------|-----------|-----------------|------------------------------------------|-------|------------|--------|------------------------|-----------------------------|------|-------------|
| N                    |         | KANNAN        | K                |           | NARAYANASAMY    | 5/17 MUTHUSAMY FIRST CROSS               | INDIA | Tamil Nadu | 600063 | 0000IN30243720040680   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                    | L       | SURESH        | LATE             | CLAKSHMI  | NARAYANAN       | FLAT D VISWAKSENA BALAJI AVEINDIA        |       | Tamil Nadu | 600064 | 0000000000HMC0027076   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J                    |         | SRINIVASAN    | SRINIVASAN       | K         | V               | NO 305, 9TH STREET THIRUMALAINDIA        |       | Tamil Nadu | 600064 | 0000IN30163740504759   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                    |         | JAYALAKSHMI   | S                |           | MURALI          | W/O MARALI 4/7 SRINIVASA NAG/INDIA       |       | Tamil Nadu | 600064 | 0000IN30177411667090   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| N                    |         | SIVAKUMAR     | S                |           | NAGARAJAN       | NO 8A, ATHREYA COLONY SWAM/INDIA         |       | Tamil Nadu | 600064 | 0000IN30264610081389   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                    |         | HEMALATHA     | C                |           | PRABHAKARAN     | DOOR NO 124 FOURTH MAIN RO/INDIA         |       | Tamil Nadu | 600064 | 0000IN30051313477842   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHIVANAN           |         | ELM           | EKAMBARAM        |           | A               | 146-A VINAYAGAR KOIL STREET /INDIA       |       | Tamil Nadu | 600066 | 00HM1206400000014683   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANDIKUPPAMRAMALINGAM |         | VELMURUGAN    | RAMALINGAM       |           |                 | PLOT NO 4 DOOR NO 5 1ST CRO/INDIA        |       | Tamil Nadu | 600071 | 00HM1202990002978586   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| N                    |         | ARUNSHANKAR   | A                |           | NAGARAJAN       | NO 3/247, G RAMAKRISHNAN STR/INDIA       |       | Tamil Nadu | 600073 | 00HM1601480000298124   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATARAJAN            |         | R             | RAMASAMY         |           |                 | C-411 RAINBOW RIDDI APARTME/INDIA        |       | Tamil Nadu | 600073 | 0000IN30021411487718   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEYASINGH            |         | SUBRAMANIAN   | S                | P         | NADAR           | 15 KOTHANDAPANI STREET LIC /INDIA        |       | Tamil Nadu | 600075 | 0000IN30169611068265   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                    |         |               |                  |           | NARAYANAN       | PLOT NO 119 DOOR NO 6 5TH ST/INDIA       |       | Tamil Nadu | 600075 | 0000IN30051314791409   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAWARLAL             |         | CHANDRAPRAK   | JAWARLAL         |           |                 | NO 35 SRINIVASAPURAM 2ND MA/INDIA        |       | Tamil Nadu | 600076 | 0000IN30177412908535   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                    |         | RAMAMOORTHY   | KANGASABAPATHI   |           |                 | 2/20 ELLAIAMMAN NAGAR, 3RD /INDIA        |       | Tamil Nadu | 600076 | 00HM1204470000946271   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                    | P       | KANDAPPAN     | R                | PERIA     | GOUNDER         | 548 14TH STREET 4TH SECTOR K/INDIA       |       | Tamil Nadu | 600078 | 0000000000HMA0029188   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                    |         | LOGESH        | THIRUPPATHUR     | PONNUSAMY | GOVINDASAMY     | NO 1727 G 102 SECOND STREET /INDIA       |       | Tamil Nadu | 600078 | 00HM1202990004507500   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| P                    |         | THIRUVENGADAS |                  |           | KESAVALU        | PLOT 230 NEW 10 44TH STREET /INDIA       |       | Tamil Nadu | 600078 | 0000000000HMK0029190   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BITTAL               | S       | SANKARANARAI  | YYASWAMI         |           | SUBRAMANIAM     | FLAT D SREE VARI FLATS, NO 24 /INDIA     |       | Tamil Nadu | 600078 | 00HM1204470001044324   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH               | KUMARM  | KABRA         | NA               |           | JAIN            | S B THADERS NO 25 ERLUPAPPAN/INDIA       |       | Tamil Nadu | 600079 | 0000IN30108022016401   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KISHORE              |         | JAIN          | MAGANLAL         |           |                 | 15 NAMBULIEAR STREET CHEN/INDIA          |       | Tamil Nadu | 600079 | 0000IN30030210031580   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEELAVATHI           | N       | KUMAR         | NA               | NK        | MR              | 33 NAMALWAR STREET GROUND/INDIA          |       | Tamil Nadu | 600079 | 0000000000HMK8600512   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALA              |         | DEVI          | KAILASH          |           | KUMAR           | 31, LAWYER CHINNA THAMBI ST/INDIA        |       | Tamil Nadu | 600079 | 0000IN30059710051296   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                    |         | SAMUEL        | D                | B         | ATHIRSTADOSS    | H-50 CENTRAL AVENUE KORATT/INDIA         |       | Tamil Nadu | 600080 | 0000IN30061010970665   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALASUBRAMANIAN      |         | M             | MAHADEVAN        |           | R               | OLD NO 801 NEW NO 3 26TH STR/INDIA       |       | Tamil Nadu | 600080 | 0000000000HMA0027084   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                    |         | DINAKARAN     | C                |           | ETHIRAJAN       | M-40/F lind FLOOR TNHB EAST /INDIA       |       | Tamil Nadu | 600080 | 0000IN30131321080333   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                    |         | GURUSAMI      | V                |           | NARAYANASWAMY   | PLOT NO 80 9TH STREET KAMA/INDIA         |       | Tamil Nadu | 600080 | 0000IN30047610377007   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                    |         | UDAYAKUMAR    | T                | V         | CHAND           | NO 3 MARKETPURAM 5TH STRE/INDIA          |       | Tamil Nadu | 600081 | 0000IN30021412713579   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHAVEER             |         | CHAND         | ROOP             |           |                 | NO 21/B, L I G COLONY, 3RD STR/INDIA     |       | Tamil Nadu | 600081 | 0000IN30226911808157   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MOHAN                | LALL    | OJHA          | NA               |           |                 | C/O ALLIED INDUSTRIES 1 TH R/INDIA       |       | Tamil Nadu | 600081 | 0000IN30108022003448   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARANEE              | THARAN  | J             | JAYARAJ          |           |                 | NO 249 THIRD CROSS STREET S/INDIA        |       | Tamil Nadu | 600081 | 0000IN30089610326923   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASKARA              | BABU    | G             | COPINATHAN       |           | EKAMBARAM       | 167, JAWAHAR NAGAR 4TH STRE/INDIA        |       | Tamil Nadu | 600082 | 00HM1203280000273232   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIVYA               |         | N             | RAMPRASAD        | REDDY/M   | D               | 51 D, LOCO SCHEME IIND CROSS/INDIA       |       | Tamil Nadu | 600082 | 0000IN30017510569745   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINDHU               |         | RAPHAEL       | GEORGE           | M         | F               | G2 RASI ENCLAVE 18TH AVENUE /INDIA       |       | Tamil Nadu | 600083 | 0000IN30023911616523   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVINDARASU          |         | NATARAJAN     | DAYALAN          |           |                 | NO 42 A V S M GARDEN STREET /INDIA       |       | Tamil Nadu | 600083 | 0000IN30051313535282   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| S                    |         | VALARMATHI    | MEENAKSHI        | SUNDARAM  | VALARMATHI      | NO 5 4TH STREET RAGAVAN COL/INDIA        |       | Tamil Nadu | 600083 | 00HM1202990002517404   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVINDHARAAJU        |         | S             | SUBRAMANIAM      |           | N               | NEW NO 2/1 (OLD 5/1) 63RD STR/INDIA      |       | Tamil Nadu | 600083 | 0000IN30044110663734   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| J                    |         | MENAKA        | S                |           | JAGANNATHAN     | 1/1 EAST STREET RAGAVA REDD/INDIA        |       | Tamil Nadu | 600083 | 00HM1203280000004461   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTHI             |         | RAMESH        | RUBAMSH          |           |                 | PADMAN APARTMENTS FLAT NO /INDIA         |       | Tamil Nadu | 600083 | 0000IN30051313419980   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYASHREE            |         | R             | BALACHANDRAN     | S         |                 | NEW NO 3 OLD NO 6/9 PAPANI /INDIA        |       | Tamil Nadu | 600083 | 0000IN30131321217457   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| K                    | SHIVA   | PRASAD        | B                | KOCHANNA  | MALLY           | NO 40 BALAKRISHNA NAICKEN S /INDIA       |       | Tamil Nadu | 600083 | 0000000000HMK0027090   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                    |         | MURUGESAN     | SIVARA           |           |                 | DOOR NO 11 FLAT NO 4 TAURU/INDIA         |       | Tamil Nadu | 600083 | 0000IN30021413381926   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESAN              |         | UDAYAKUMAR    | V                |           | KASI            | 39/2 3rd Main Rd Kottur Garden /INDIA    |       | Tamil Nadu | 600085 | 00HM1202990005674186   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| K                    |         | C             | CHIDAMBARAM      |           |                 | OLD NO 65 NEW NO 100 MUTHIA/INDIA        |       | Tamil Nadu | 600086 | 00HM1304140000046291   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALAIACHELVI         |         | SONI          | SONJIP           |           |                 | G-1,MADHAVAN FLATS, 199/200/C/INDIA      |       | Tamil Nadu | 600086 | 00HM1206400000016885   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRIT                | J       | KANCHARLA     | MANGAIAH         |           | KANCHARLA       | C1, VISWAPRIYA APTS NO 10, RA/INDIA      |       | Tamil Nadu | 600086 | 0000IN30163740390514   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN                |         | SWAMINATHAN   | NAGARAJAN        |           | RANGASWAMY      | FLAT 4 B, SUKHMANI NIWAS 22/4/INDIA      |       | Tamil Nadu | 600086 | 0000IN30169610274082   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                    |         | CHANDRAMOHAN  |                  | D         | FRANCIS         | DOOR NO 85 MUTHAIIA ST VELL/INDIA        |       | Tamil Nadu | 600086 | 00HM1204470002108746   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| F                    | SAMSON  | MOHAMED       | SH               |           | FRANCIS         | AADITYA THENDRAL HOMES, F /INDIA         |       | Tamil Nadu | 600087 | 0000IN30226911043516   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ADHITHIYA            | PRASAD  | R             | RAM              |           | NAGOREPITCHAI   | H NO 108 A SOWTHRI NAGAR 10/INDIA        |       | Tamil Nadu | 600087 | 00HM1201910100374617   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| BSELVAM              |         | N             | BALAMANI         |           | PRASAD          | O NO-9 N NO-6 KESARI NAGAR 3/INDIA       |       | Tamil Nadu | 600088 | 0000IN30163741376091   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRASEKARAN       |         |               | NARASIMHAN       | D         |                 | G4,OMSAKTHI ILLAM,NO 3, SURE/INDIA       |       | Tamil Nadu | 600088 | 00HM1203460000110074   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D                    |         | SHANKAR       | K                |           |                 | NO 5 SRINIVASA NAGAR BRINDA/INDIA        |       | Tamil Nadu | 600088 | 0000IN30131321088047   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J                    |         | R             | GANESAN          |           | DURAIKANNU      | G 1, HARI SADAN FLATS, NO.6, /INDIA      |       | Tamil Nadu | 600088 | 00HM12040990000004448  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                    |         | AMIRTHARAJ    | S                |           | RAJAGOPALAN     | OLD NO 13 NEW NO 33 MOHAN/INDIA          |       | Tamil Nadu | 600088 | 0000IN30163741155247   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOMALAVALLI          |         | N             | NARASIMHAN       |           | KANAGARAJ       | PLOT NO 5 DOOR NO 14 MOHAN/INDIA         |       | Tamil Nadu | 600088 | 0000000000HMK0035612   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                    |         | UPENDER       | M                |           |                 | PLOT NO. 9, FOURTH LAYOUT RA/INDIA       |       | Tamil Nadu | 600088 | 00HM12045000000000634  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                    |         | RAVICHANDRAN  | NATRAJAN         |           | KISTIAIAH       | NO 7 2ND CROSS STREET OFFIC /INDIA       |       | Tamil Nadu | 600088 | 0000000000HMM0026294   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                    |         | RAMAN         | R                |           | VADIVEL         | PLOT NO: 39, DOOR NO: 18 9TH C/INDIA     |       | Tamil Nadu | 600088 | 00HM12045000000002228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MYTHILI              |         | SITHANANTHAM  | V                |           | NARASIMHAN      | NO 9, 5TH LAYOUT MAHALAKSH/INDIA         |       | Tamil Nadu | 600088 | 00HM12045000000000254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                    |         | BALAKUMARI    | ATHIVARAHAMURTHI |           |                 | 7/22 HOME EINDERS ESTATE TH/INDIA        |       | Tamil Nadu | 600089 | 0000000000HMM0007380   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                    |         | RADHA         | K                | G         | PILLAI          | NO 33/1 BALAJI NAGAR 33RD ST /INDIA      |       | Tamil Nadu | 600091 | 00HM12036000000688514  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                    | SENTHIL | KUMAR         | NELIAIAPPAN      |           | MUTHUSAMY       | VIGNESWARAM 5/255 BHUVANES/INDIA         |       | Tamil Nadu | 600091 | 0000000000HMG0035613   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAILA                |         | MADHAVAN      | T                |           |                 | PLOT NO 12 GANESH FLATS BHA /INDIA       |       | Tamil Nadu | 600091 | 0000IN30177414224879   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALAMURUGAN          |         | THIYAGARAJAN  |                  |           |                 | 210B 7TH CROSS STREET 1ST FL/INDIA       |       | Tamil Nadu | 600092 | 0000IN30131320639207   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| JAYALAKSHMIG         |         | RGOVINDARAJAN |                  |           |                 | 176/10 BHARATHIYAR ST SALIGR/INDIA       |       | Tamil Nadu | 600093 | 0000000000HMB0006311   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                    | SENA    | PRASAD        | NA               |           |                 | PLOT NO 94A DOOR NO 3 SRI RA /INDIA      |       | Tamil Nadu | 600093 | 0000IN30163710150387   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MASILAMANI           |         | KALPANA       | MASILAMANI       |           |                 | 24-B VALMIKI STREET GANDHI N/INDIA       |       | Tamil Nadu | 600093 | 0000IN30039410029230   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENAKSHI            |         | E             | SUBRAMANY        |           |                 | PLOT NO 35 NAVANEETHAMMAL /INDIA         |       | Tamil Nadu | 600093 | 0000IN30177410623503   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHITHRA              | RADHA   | KRISHNAN      | C                | S         | EASWARAN        | G6, PHASE 1 GOLDEN ENCLAVE, /INDIA       |       | Tamil Nadu | 600093 | 0000IN30189510654359   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                    |         | P             | T                |           | ARIMUTHU        | OLD NO 160 NEW NO-64 NELSON /INDIA       |       | Tamil Nadu | 600094 | 0000000000HMA0029198   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                    | P       | MANIKUMAR     | S                |           | LAKSHAPPA       | OLD NO 2/2. NEW NO 14/2 ZACKA /INDIA     |       | Tamil Nadu | 600094 | 0000IN30163740779847   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                    |         | RAJENDRAN     | M                | M         | KRISHNAMOORTHY  | 50/1 AMEERJAN STREET CHOOL/INDIA         |       | Tamil Nadu | 600094 | 0000000000HMK0027110   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASKARAN             |         | SUBRAMANIAN   | S                |           | PACHAMUTHU      | 26-99 NEHRU STREET CHOOLAI/INDIA         |       | Tamil Nadu | 600094 | 0000IN30189510287119   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIKANDAN           |         | S             | SRINIVASAN       |           | ARUNAGIRI       | 14 A PRATHEESH STREET V G N /INDIA       |       | Tamil Nadu | 600095 | 00HM12038400000209971  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ASHWIN               |         | RAVICHANDRAN  | S                |           | SUBRAMANIAN     | OLD NO 5 NEW NO 7 KAMBAR NA/INDIA        |       | Tamil Nadu | 600095 | 0000IN30163740748203   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ETTHIRAJAN           | KUMAR   | SINGH         | YADUNATH         |           | RAVICHANDRAN    | 5579 VII TH CROSS ST JAWAH/INDIA         |       | Tamil Nadu | 600096 | 0000IN30177417457271   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| K                    |         | VINOTH        | ETTHIRAJAN       |           | SINGH           | MGMT TRAINEE GATI CARGO MA/INDIA         |       | Tamil Nadu | 600098 | 0000IN30108022029735   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LYDIA                |         | MALATHI       |                  |           |                 | NO -35, YADUNATHI NGAR EXT/INDIA         |       | Tamil Nadu | 600099 | 00HM1201910100730619   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GRAMACHANDRAN        |         | GOMATHI       | G                |           | PRABAKARAN      | No 38/15 Bajajee Koil Si New Laksh/INDIA |       | Tamil Nadu | 600099 | 00HM1202990005765921   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| GEETHA               |         | STEPHEN       |                  |           | BALASUBRAMANIAN | PLOT NO 167 SENTHIL NAGAR 87/INDIA       |       | Tamil Nadu | 600100 | 0000IN30164914486215   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                    | GNANA   | NALLAKANNNU   | NALLAKANNNU      |           | JONATHAN        | DOOR NO 787/1, FLAT - D1 A - BL/INDIA    |       | Tamil Nadu | 600100 | 0000IN30021413146797   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK                | REDDY   | LAKSHMI       | KANDASAMY        | REDDY     | K               | 457 B SAI SHAHI APTS KAMAKOD /INDIA      |       | Tamil Nadu | 600100 | 0000IN30039412491796   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                      |         | K             | RAMI             |           | KARAYALAR       | 259, ANNA NAGAR WEST EXT, C/INDIA        |       | Tamil Nadu | 600101 | 0000IN30037810140302   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |         |               |                  |           |                 | W2/285, 17TH STREET ANNA NAG/INDIA       |       | Tamil Nadu | 600101 | 0000IN30163740275350   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                      |         |               |                  |           |                 | BLOCK NO 35 DOOR NO 3139 LIC /INDIA      |       | Tamil Nadu | 600101 | 0000IN30051314132732   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                      |         |               |                  |           |                 | NO 39/3 AZEEM GARDEN JANAKI /INDIA       |       | Tamil Nadu | 600102 | 0000000000HMA0003302</ |                             |      |             |

|                 |             |                      |                |                |                                      |             |        |                        |                             |                  |
|-----------------|-------------|----------------------|----------------|----------------|--------------------------------------|-------------|--------|------------------------|-----------------------------|------------------|
| GEORGE          |             | ZACHARIAH            | THOMAS         | ZACHARIAH      | M-16 OLD NO M-71 6TH AVENUE /INDIA   | Tamil Nadu  | 600102 | 0000IN30131320074800   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NALINI          |             | RAYMUND              | RAYMUND        | CHARLES        | H-53 IVTH STREET ANNA NAGAR INDIA    | Tamil Nadu  | 600102 | 0000000000HMNO007381   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A               |             | KANNAN               | G              | ARUMUGAM       | 3 GANDHI NAGAR IIND STREET A INDIA   | Tamil Nadu  | 600106 | 0000000000HMA0004077   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH          |             | G                    | MR             | GNANSEKARAN    | NO 9 THIRUVADURAS ADEENAM INDIA      | Tamil Nadu  | 600106 | 0000000000HMM0021270   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHIMAI         | RAJ         | I                    | INBARAJAN      |                | 47A SVP NAGAR ARUMBAKKAM CINDIA      | Tamil Nadu  | 600106 | 0000000000HMM0006012   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARRISH         |             | MAHADEVAN            | MAHADEVAN      | HARIHARAN      | OLD NO:21, NEW NO 16 FIRST FLINDIA   | Tamil Nadu  | 600107 | 0000000000HMM002023506 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INTI            |             | MUNIKUMAR            | INTIMUNIAIAH   |                | PLOT NO.57, DEVI NAGAR,II NO CINDIA  | Tamil Nadu  | 600109 | 000HM1202300000102801  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| G               |             | JAYANTHI             | TAGAJENDRAN    |                | OLD NO 191 NEW NO 182 E BLOCINDIA    | Tamil Nadu  | 600110 | 0000IN30169612143926   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               | TANANDKUMAR | RAJAN                | P              | THANGARAJ      | 93 KUMARAN NAGAR 4TH CROSEINDIA      | Tamil Nadu  | 600111 | 0000IN30039412385526   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B               | KALPANA     | SAI                  | BALRAJS        |                | RAMCO SYSTEMS NO 64 SARDAFININDIA    | Tamil Nadu  | 600113 | 0000IN30051310833390   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K               |             | RAJIKUMAR            | A              | KANDASAMY      | CTS 3RD FLOOR ELNET TARAMA INDIA     | Tamil Nadu  | 600113 | 0000000000HMK0007382   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND           |             | K                    | KRISHNAMOORTHY |                | NO 3/241 MANAPAKKAM MAIN RCINDIA     | Tamil Nadu  | 600116 | 0000IN30061010992494   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHITRA          |             | RAJAVEL              | SUBRAMANI      | PEETHAMBARAM   | D.NO - 100, BLOCK B 10 LAKE VEINDIA  | Tamil Nadu  | 600116 | 0000IN30021411643704   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| I               |             | BALASUBRAMANIRULANDI |                |                | S-2 2ND FLOOR A BLOCK, JAIN A'INDIA  | Tamil Nadu  | 600116 | 0000IN30226911578175   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAVITHA         |             | R                    | SREEMUKUNTHAN  | V              | 10 A NO 2, ADITHI, MUGALIVAKKINDIA   | Tamil Nadu  | 600116 | 0000IN30226910075579   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P               |             | RAJEE                | R              | NATHAN         | A/2 KODANDARMAN NAGAR SAMINDIA       | Tamil Nadu  | 600116 | 0000IN30088814822382   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURUGAVEL       |             | RANGASAMY            | A              | RANGASAMY      | NO 1/353 SOUTH AVENUE MUTH'INDIA     | Tamil Nadu  | 600118 | 0000IN30108022518663   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOHAR         |             | K                    | KANNAN         | RAMAN          | 24-C VISWANATHAPURAM GUDU'INDIA      | Tamil Nadu  | 600603 | 0000IN30163740771455   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| J               |             | ARUL                 | S              | NAIDU          | NO 23 K K STREET RAILWAY STA INDIA   | Tamil Nadu  | 601201 | 0000000000HMJ0031759   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B               |             | BHUVANA              | R              | MURUGAVEL      | H NO 134 BALAJI MEDICALS BUIL INDIA  | Tamil Nadu  | 601201 | 000HM1204770000001455  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALACHANDRANR   |             | RAVIRAJAN            | A              | BALAKRISHNAN   | 4/51 TELUGU COLONY ROAD KAVINDIA     | Tamil Nadu  | 601206 | 0000000000HMB0006014   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D               | RAJENDRA    | BABU                 | K              | RAMU           | 30, KUMARAVEL NAGAR JAYANAINDIA      | Tamil Nadu  | 602001 | 000HM1203280000137361  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DANIEL          |             | SHEEBA               | SINGARAM       | DURAIRAJ       | NO 32 METTU STREET PERIYAKUINDIA     | Tamil Nadu  | 602001 | 0000IN30039416074528   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANALAKSHMI    |             |                      | JOSPH          | DANIEL         | O NO 1/12 N NO 19 SELAI PETTAI INDIA | Tamil Nadu  | 602001 | 000HM1202990004649846  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K               | NAZEER      | ALI                  |                |                | No.35A, CHOLAN STREET, THIRU'INDIA   | Tamil Nadu  | 602001 | 000HM1203900000019781  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K               | BTULASI     | DOSS                 | KRISHNAN       |                | DOOR NO 62 SATHYAMURTHI STINDIA      | Tamil Nadu  | 602001 | 0000IN30226912325462   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| N               | PREM        | KUMAR                | NATCHATRA      | RAJ            | OLD NO 43 NEW NO 74 PERUMALINDIA     | Tamil Nadu  | 602001 | 0000IN30039416094844   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K               | ANANDHA     | KUMAR                | KALLUVAKOLLI   |                | NO : 5 , JAYA NAGAR SALAI ROAINDIA   | Tamil Nadu  | 602001 | 000HM1203280000158146  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| DR              | N           | SUGUNAKARA           | VASUDEDEVA     | RAO            | NO 3/67 THALAYARI STREET PENINDIA    | Tamil Nadu  | 602022 | 0000IN30163740503250   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| T               | P           | PANDIAN              | NARAYANASAMY   |                | SRINIDHI 44, JAIWAHAR NAGAR K INDIA  | Tamil Nadu  | 602024 | 0000IN30108022507412   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K               |             | SVARAMAN             | KRISHNAMURTHY  |                | 76 BANGALORE HIGH ROAD SRIFINDIA     | Tamil Nadu  | 602106 | 0000IN30037810225647   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SRINIVASAN      |             | RAJENDRAN            | T              | PACHAIAPPAN    | A 24 POWER GRID HSC CLAY POINDIA     | Tamil Nadu  | 602106 | 0000IN30163740743764   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| S               |             | R                    | RAMANATHAN     |                | 176 T H ROAD THIRUMAZHISAI QINDIA    | Tamil Nadu  | 602107 | 0000IN30154918230865   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D               |             | SUMATHY              | S              | THONNAI        | NO- 32.49 VARADHARASAIKAR SINDIA     | Tamil Nadu  | 602978 | 0000IN30181110091504   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J               | JAISANKAR   | G                    | S              | GUNASEKARAN    | OLD NO 35 NEW NO 41, VARATH'INDIA    | Tamil Nadu  | 603001 | 000HM1204470001042895  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LATHA           |             | VENUGOPAL            | G              | VENUGOPAL      | NO-27B/2 G S T ROAD CHENGALPINDIA    | Tamil Nadu  | 603001 | 0000IN30177413243079   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N               |             | KALAIYANI            | NAGAN          |                | 104 CHINNA MANIAKARA STREETINDIA     | Tamil Nadu  | 603001 | 0000000000HMJ0006015   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUMARAVEL       |             | S                    | SUBRAMANI      |                | NO 137 ANNA SALAI CHENGALPAINDIA     | Tamil Nadu  | 603002 | 0000IN30051313816850   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A               |             | PRASAD               | ALLURU         |                | 237/1 AKSHYA NAGAR LAKE AVEINDIA     | TAMIL NADU  | 603003 | 000HM1203940000086870  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANDHI          |             | JAWAHAR              | ANTHONI        | RAGAI AH       | 32, CHENGAI ROAD, THIRUKALU'INDIA    | Tamil Nadu  | 603109 | 0000IN30226911297350   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A               |             | RAJAMANI             | ASHTAMURTHY    | SAMY           | NO 7 BALARAM STREET GUDUVAINDIA      | Tamil Nadu  | 603203 | 0000IN30021413536099   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G               |             | DINESH               | M              | GOTHAM         | NO 30/C NEW MAMBAKKAM MADINDIA       | Tamil Nadu  | 603306 | 0000IN30169611042567   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K               | KAPIL       | GOLCHHA              | KAMAL          | CHAND          | OLD NO 1/136 NEW NO 116 ROADINDIA    | Tamil Nadu  | 603403 | 0000IN30051317556702   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K               |             | KAVITHA              | P              | APPANDAI       | NO 43 PERUMAL KOIL STREET TI INDIA   | Tamil Nadu  | 604001 | 0000IN30177410931755   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH          |             | KUMAR                | RIKAP          | RAJAN          | NO 20/3 KRISHNA PILLAI STREET INDIA  | Tamil Nadu  | 604001 | 000HM12039400000233697 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| E               |             | VASUDEVAN            | S              | SUNDARAM       | 17/13 THIRUVALLUVAR NAGAR TINDIA     | Tamil Nadu  | 604001 | 0000IN30037810062400   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ELANTHIRAYANM   |             | BABU                 | ELLAPPAN       |                | NO 8 A PERUMAL KOIL STREET VINDIA    | Tamil Nadu  | 604001 | 0000IN30177410844338   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOVINDARAJU     |             | D                    | DURASAMY       | MANI           | NO 58 A SUNDARA MESTRY STREINDIA     | Tamil Nadu  | 604013 | 0000IN30108022577082   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M               |             | ELUMALAI             | MOHANAM        | V              | OLD NO 18/1 NEW NO 22 ROAD SINDIA    | Tamil Nadu  | 604407 | 0000IN30311610816509   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| K               |             | THENMOZHI            | P              | MADIVANAN      | OLD NO.8/1 BANGALOW STREET INDIA     | Tamil Nadu  | 604407 | 0000IN30169610964650   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALANIL         |             | LOGANATHANB          |                |                | NO 4/25 ANNA NAGAR CHEYYAR INDIA     | Tamil Nadu  | 604407 | 0000IN30169611045879   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUMUGAM        |             | GANAPATHI            | R              | ELANGO         | NO 19/A RAMAKANNU STREET CINDIA      | Tamil Nadu  | 604407 | 000HM1203940000028366  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATHI        |             | ELANGO               | R              |                | NEW NO-207B OLD NO 659 MARIINDIA     | Tamil Nadu  | 604407 | 0000IN30039414726353   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ESWARAN         |             | SANTHI               | ESWARAN        |                | NO.625A, VICTORY STREET DR.SINDIA    | Tamil Nadu  | 604407 | 0000IN30169610950583   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURALIDHARAN    |             | K                    | ANNAMALAI      | KALATHI        | NO 145 BLOCK I PILLANTHANGALINDIA    | Pondicherry | 604410 | 0000IN30177411420277   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OUMADEVY        |             | L                    | PAKKIRISAMY    | T              | NO 30 SRI AUROBINDO STREET FINDIA    | Pondicherry | 605001 | 0000IN30177412090513   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESAN         |             | V                    | VADIVELU       |                | NO.3 PUNITHA ARULANANDAR S'INDIA     | Pondicherry | 605001 | 000HM1202990003249224  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRINATH        |             | S                    | SUNDARA        | MURTHY         | 18 EASWARAN KOIL STREET, POINDIA     | Pondicherry | 605001 | 000HM1204470000314875  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| CHINNASWAMY     |             | PRABAKARAN           | CHINNASWAMY    | A              | NO 427 M G ROAD PUDUCHERRYINDIA      | Pondicherry | 605001 | 0000IN30017510573607   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOSEPH          | LOURDENADIN | PASCAL               | GEORGE         | V              | 12-1, FOURTH CROSS ST, MARIAIINDIA   | Pondicherry | 605005 | 000HM1202300000262208  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMUDHA          | VALLI       | R                    | RAMADOSS       |                | NO 4 4TH CROSS STREET ANNA INDIA     | Pondicherry | 605005 | 000HM12035000000859450 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AROQUIASSAMYL   |             | SARAVANAN            | RAMASAMY       | BAKTHAVACHALAM | FF 1, MARAGATHAM APARTMENTINDIA      | Pondicherry | 605005 | 0000IN30017510053802   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAKTHAVACHALAM  |             | ARUNMOZHI            | GOVINDASAMY    |                | 7 2ND MAIN ROAD RAJAJI NAGAFINDIA    | Pondicherry | 605008 | 0000IN30169611617182   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G               | KANAGA      | THIRUMENY            | GOVINDA        |                | PLOT NO 8 DOOR NO17 SUBBARUINDIA     | Pondicherry | 605008 | 0000IN30108022578890   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAGESH          |             | J                    | JAYABALAN      |                | 308, RAMANAPURAM KATHIRKAI INDIA     | Pondicherry | 605009 | 0000IN30017510381676   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D               | SD          | KASIRAJA             | M              |                | 24 PILLAIYAR KOIL STREET SOKINDIA    | Pondicherry | 605009 | 0000IN30169610364532   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHOLESHWAR      |             | PRASAD               | CHOKKANADA     |                | 225 LIG KURUMAPET HOUSING B INDIA    | Pondicherry | 605009 | 0000IN30177414090821   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| P               |             | BHUYAN               | SHYAM          | SUNDAR         | 4, MARIAMMAM KOIL STREET, GLINDIA    | Pondicherry | 605009 | 000HM1203500000142860  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRASEKARAN  |             | SUDHA                | N              | PALANIVEL      | NO:154, 1ST FLOOR, CAR STREE INDIA   | Pondicherry | 605010 | 000HM1203500000165721  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| J               |             | SEKAR                | P              | JAYARAMAN      | 32 A BLOCK SREE NIVAS TOWER INDIA    | Pondicherry | 605010 | 0000IN30021413413628   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUL            | SUDHAHAR    | P                    | PICHAI         | PILLAI A       | NO-12 SANTHINIVAS RAJARAJES INDIA    | Pondicherry | 605011 | 0000IN30039411954315   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C               | GOKULA      | K                    | MURUGAN        | DEVANATHAN     | 36 FOURTH CROSS VENKATA NA INDIA     | Pondicherry | 605012 | 0000IN30108022323065   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D               |             | M                    | MURUGAN        |                | NO 10 MARIAAMMAN KOIL STREET V INDIA | Pondicherry | 605013 | 0000IN30039415771485   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALLI           |             | M                    | MUTHURAMAN     |                | 34 II ND CROSS THIRUMAL NAGA INDIA   | Pondicherry | 605013 | 000HM1203840000427279  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENAL          |             | K                    | KAVERIM        | RAMACHANDRANS  | 1, MARIAMMAN KOIL STREET SAINDIA     | Tamil Nadu  | 605107 | 0000IN30017510504015   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUTHU           | DEIVA       | SOUNDARARAJ          | R              |                | 46 PADMINI NAGAR VILLIANUR PINDIA    | Tamil Nadu  | 605110 | 0000IN30108022498588   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N               |             | N                    | MDURAIKKANNU   | NAGARAJAN      | C/O HCL INFOSYSTEMS LTD RS 3INDIA    | Tamil Nadu  | 605111 | 0000IN30039410669101   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DSENTHILATHIBAN |             | N                    | NATESAN        |                | NO 125, TEACHERS NAGAR PANAI INDIA   | Tamil Nadu  | 605602 | 0000IN30017510457508   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANDIAN         |             | S                    | SSRIRAMULU     |                | 45 ARIGNAR ANNA MEL ST VILLU INDIA   | Tamil Nadu  | 605602 | 000HM1205040000011149  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BARANIDHARAN    |             |                      |                |                | 6 CHOCKLINGAM STREET EAS SINDIA      | Tamil Nadu  | 605602 | 0000IN30108022082861   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                 |             |                      |                |                | 12/B MUGAMADIER STREET VILLINDIA     | Tamil Nadu  | 605602 | 0000IN30169611509406   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                 |             |                      |                |                | NO 3, KANDASAMY LAYOUT IST EINDIA    | Tamil Nadu  | 605602 | 0000IN30017510564722   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
|                 |             |                      |                |                | DOOR NO:13, KAMARAJAR STREINDIA      | Tamil Nadu  | 605602 | 000HM1201090001128820  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                 |             |                      |                |                | NO 187, ELANGOVADICAL STREEINDIA     | Tamil Nadu  | 605602 | 0000IN30163740781723   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                 |             |                      |                |                | METTU STREET, ATHIYUR THIRU INDIA    | Tamil Nadu  | 605701 | 0000IN30163740764672   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                 |             |                      |                |                | 1/1, NORTH STREET G ARIYUR PINDIA    | Tamil Nadu  | 605751 | 0000IN30017510586150   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                 |             |                      |                |                | NO 4 UNION OFFICE STREET THIIINDIA   | Tamil Nadu  | 605757 | 0000IN30163740374312   | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                |           |              |                 |                |                                |                            |            |            |                      |                             |                             |                  |
|----------------|-----------|--------------|-----------------|----------------|--------------------------------|----------------------------|------------|------------|----------------------|-----------------------------|-----------------------------|------------------|
| GANESH         |           |              | B               | BALAKRISHNAN   |                                | DOOR NO STAR PERIYAR NAGAR | INDIA      | Tamil Nadu | 606001               | 00HM1204470001451791        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOKULA         | KRISHNAN  | J            | JAGADEESAN      |                | 383/C5, 6A PERIYAR, NGR SOUTH  | INDIA                      | Tamil Nadu | 606001     | 0000IN30226911562674 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| L              |           | ARULRAJ      | S               |                | NO 65 CUDDALORE ROAD ARAS,     | INDIA                      | Tamil Nadu | 606001     | 0000IN30108022624852 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MALLIKA        |           | R            | RAGUPATHY       | V              | 14 AMK NAGAR TITTAGUDI TITTA   | INDIA                      | Tamil Nadu | 606106     | 00HM1205040000001356 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| BALAMURUGAN    |           | A            | ATHIMOOLAM      |                | OLD NO 3/60 A, NEW NO 2/224 PE | INDIA                      | Tamil Nadu | 606108     | 0000IN30017510543913 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| AMUDHA         |           | L            | LASCHATHIPATHI  |                | DOOR.NO. 52 / 132 A KADAI VEET | INDIA                      | Tamil Nadu | 606201     | 0000IN30023912245392 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| GANESAN        |           | V            | VARADAPPAN      |                | 83/3, KANNIYAMOOR KOTKATTI V   | INDIA                      | Tamil Nadu | 606201     | 0000IN30017510542515 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| JEGATHAMBAL    |           | C            | CHIDHAMBARAM    |                | OLD.NO.10 ,NEW NO.26/10 VANIY, | INDIA                      | Tamil Nadu | 606201     | 0000IN30023911873226 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MARAGATHAM     |           | N            | SRINIVASAN      |                | 10 M, SALEM MAIN ROAD CHINNI   | INDIA                      | Tamil Nadu | 606201     | 0000IN30017510393870 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| DHARANI        | DHARAN    | R            | RAMADASS        |                | 25, MUNIAPPAN KOIL STREET KA   | INDIA                      | Tamil Nadu | 606202     | 0000IN30017510533327 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MANOHARAN      |           | K            | KRISHNAN        | R              | 35, MANIKUNDU STREET KALLAK    | INDIA                      | Tamil Nadu | 606202     | 0000IN30017510428633 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| MUTHUKKANI     | P         | K            | KANIYAPPA       |                | 137, VOC NAGAR KALLAKURICHI    | INDIA                      | Tamil Nadu | 606202     | 0000IN30017510542927 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| NATARAJAN      |           | B            | BALASAMY        |                | 73 F, KAMALA NEHRU STREET K/   | INDIA                      | Tamil Nadu | 606202     | 0000IN30017510515569 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| P              |           | MUMTHAJ      | M               | PAKKIRI        | 32 KATCHIRAPALAYAM ROAD KA     | INDIA                      | Tamil Nadu | 606202     | 0000IN30039416520810 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| PADMAPRIYA     |           | R            | PURUSHOTHAMAN   |                | 23 KASTHURI BAI STREET KALLA   | INDIA                      | Tamil Nadu | 606202     | 0000IN30017510549859 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| JAIGANESH      |           | P            | PANDURANGAN     |                | 6, AGRAHARA STREET THIYAGAI    | INDIA                      | Tamil Nadu | 606206     | 0000IN30017510543026 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| KMURUGAN       |           |              | KALIYA          | MOORTHY        | KALLAKKURICHI MAIN ROAD ANN    | INDIA                      | Tamil Nadu | 606207     | 0000IN30037810123318 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| EZHIL          | MAHIZHNAN | R            | EZHIL           | MAHIZHNAN      | D.NO.168 NADU ST THOLUDUR R,   | INDIA                      | Tamil Nadu | 606303     | 0000IN30311610348024 | Amount for unclaimed and un | 0.57 15-JUL-2021            |                  |
| ARUMUGAM       |           | C            | CHINNADURAI     |                | 17/3 RAMALINGANAR FIRST STRE   | INDIA                      | Tamil Nadu | 606601     | 0000IN30039416066979 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| B              |           |              | SUNDARAMOORA    | BABU           | 87 THIRUVOODAL STREET TIRUV    | INDIA                      | Tamil Nadu | 606601     | 0000IN30108022049491 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| C              |           |              | BALASUBRAMA     | CHINNASAMY     | 22/56 OM GANESH ILLAM SATTA    | INDIA                      | Tamil Nadu | 606601     | 0000IN30039415358169 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| H              | MOHAN     |              | LAL             | HASTHI         | NO 152 CAR STREET TIRUVANNA    | INDIA                      | Tamil Nadu | 606601     | 0000IN30108022737583 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| K              |           | SANTHA       | NA              |                | W/O A KUMAR 45 A 3RD STREET ,  | INDIA                      | Tamil Nadu | 606601     | 0000IN30108022043698 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| K              | PRAKASH   |              | CHAND           | NA             | 96 AYYANKULAM STREET TIRUV/    | INDIA                      | Tamil Nadu | 606601     | 0000IN30108022029729 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| KUMAR          |           | S            | SAKKARAPANI     |                | 130/25 KEELNATHUR STREET KE    | INDIA                      | Tamil Nadu | 606601     | 0000IN30039416429209 | Amount for unclaimed and un | 1.14 15-JUL-2021            |                  |
| KUMARESAN      |           | U            | MARIMUTHU       |                | 19-9A 8TH STREET, GANDHI NAG   | INDIA                      | Tamil Nadu | 606601     | 00HM1204470000799911 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| M              |           |              | JANARTHANAN     | MANICKA        | NO 111/17 VEL NAGAR SECOND 5   | INDIA                      | Tamil Nadu | 606601     | 0000IN30108022641753 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| M              | MOHAMED   |              | SHAFIULLAH      | MUHAMMED       | C O R MUNEEER AHAMED NO 33 A   | INDIA                      | Tamil Nadu | 606601     | 0000IN30059710129027 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| N              |           |              | KATHIRAVAN      | NAYANA         | 25 ANAIKATTI STREET TIRUVANN   | INDIA                      | Tamil Nadu | 606601     | 0000IN30039416107909 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| P              |           |              | VLAIYARAJ       | PALANIRAJ      | 13/5 MAIN ROAD GANDHI NAGAR    | INDIA                      | Tamil Nadu | 606602     | 0000IN30039415520759 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| P              |           |              | SUDHIR          | PONUGUPATI     | ANUGRAGHA NEAR MARIAMMAN       | INDIA                      | Tamil Nadu | 606603     | 0000IN30021413352002 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| L              |           |              | BABU            | B              | BABU FANCY STORES 1543/1, VE   | INDIA                      | Tamil Nadu | 606604     | 0000IN30039414094267 | Amount for unclaimed and un | 7.41 15-JUL-2021            |                  |
| A              |           |              | KUPPUSAMY       | ANNAMALAI      | 40 BAZAAR STREET PUDUPALAY,    | INDIA                      | Tamil Nadu | 606705     | 0000IN30039411871999 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| M              |           |              | EZHILMARAN      | NA             | NO-25/10 CHENGAM ROAD PUDU     | INDIA                      | Tamil Nadu | 606705     | 0000IN30039415372673 | Amount for unclaimed and un | 1.14 15-JUL-2021            |                  |
| BHARANIRAJAN J |           | K            | KUMAR           |                | 49/1 ANNA STREET MAMBATTU P    | INDIA                      | Tamil Nadu | 606803     | 00HM1203600001658284 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| ANBUCHEZIAN    |           | N            | NAGARAJAN       |                | NO 10 ARUMUGAM PILLAI ST PUE   | INDIA                      | Tamil Nadu | 607001     | 0000IN30177410579377 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| BALAGIRJA      |           | M            | MUTHAMILVENDHAN | T              | DOOR NO 1 KESAVA NAGAR KES     | INDIA                      | Tamil Nadu | 607001     | 0000IN30322910002034 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| DEVASIGAMANI   |           | M            | MUNUSAMY        |                | NO 9, SANJEEVIRAYAN KOIL STR   | INDIA                      | Tamil Nadu | 607001     | 0000IN30017510519187 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| JULOVA         |           | VALANTINE    | S               | VALANTINE      | NO 38 / 30 SAMU PILLAI NAGAR P | INDIA                      | Tamil Nadu | 607001     | 0000IN30108022716212 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| AADITHYA       |           | B            | VELUSAMY        | CHETTIAR       | NO 50 SUBBARAY NAGAR CUDDV     | INDIA                      | Tamil Nadu | 607002     | 0000IN30039416461122 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| ANNAMALAI      |           | ELAIYARAJA   | ANNAMALAI G     |                | 99 KAMAN KOIL STREET PATHIRI   | INDIA                      | Tamil Nadu | 607002     | 0000IN30169611145312 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| NAGUSAMY       |           | KANNABIRAN   | A               |                | NO 28/16 MURUGALAYA NAGAR P    | INDIA                      | Tamil Nadu | 607002     | 0000IN30177411979574 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| K              |           | RAMALINGAM   | A               | KANNAIA        | 62 B SARONG STREET CUDDALC     | INDIA                      | Tamil Nadu | 607003     | 0000IN30021412001653 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| KUPPUSAMY      |           | HAMSAVENI    | KUPPUSAMY       |                | NO 37/16 SYRONG ST CUDDALOF    | INDIA                      | Tamil Nadu | 607003     | 0000IN30177412048878 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| HEMALATHA      |           | JAIN         | SAMPATRAJ       | RANKA          | 57 K S A R ROAD NELLIKUPPAM    | INDIA                      | Tamil Nadu | 607105     | 0000IN30177413557502 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| GANESH         |           | J            | JAYAVELU        | SUBRAMANIYAM   | 102 L N PURAM CHETTY ST PANF   | INDIA                      | Tamil Nadu | 607106     | 00HM1204470002108497 | Amount for unclaimed and un | 3.42 15-JUL-2021            |                  |
| KALPANA        |           | S            | SATHISH         | KUMAR          | 18 SOMESWARAN KOIL STREET I    | INDIA                      | Tamil Nadu | 607106     | 0000IN30017510157742 | Amount for unclaimed and un | 3.42 15-JUL-2021            |                  |
| MOHAN          |           | P            | PARASURAMAN     | S              | NO 20 A, KANDASAMY STREET P    | INDIA                      | Tamil Nadu | 607106     | 0000IN30017510434318 | Amount for unclaimed and un | 3.42 15-JUL-2021            |                  |
| K              |           | DHAKSHNAMOOP | L               | KRISHNAMOORTHY | 12/81 PANRUTI MAIN ROAD ABAT   | INDIA                      | Tamil Nadu | 607303     | 0000IN30108022542219 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| ARUN           | BALAGI    | S            | SUNDARAMURTHY   | M              | NO 51, TYPE IV QUARTERS BLOC   | INDIA                      | Tamil Nadu | 607801     | 0000IN30017510290883 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| BATHRINATH     |           | M            | MUTHUKRISHNAN   | C              | D 18, PALAR ROAD BLOCK 17 NE   | INDIA                      | Tamil Nadu | 607801     | 0000IN30017510568355 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| C              |           | MALLIGA      | CHINNU          |                | 21 A TYPE II QUARTERS BLOCK 4  | INDIA                      | Tamil Nadu | 607801     | 0000IN30021412920610 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| CICILY         | V         | J            | JOSEPHVA        |                | 042/TYPE-C, RAMALINGAR RD, BL  | INDIA                      | Tamil Nadu | 607801     | 0000IN30226911463026 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| EZHILARASON    |           | K            | JESUDAWSON      | M              | D 15/A CHURCH ROAD BLOCK 24    | INDIA                      | Tamil Nadu | 607801     | 0000IN30338210032876 | Amount for unclaimed and un | 1.14 15-JUL-2021            |                  |
| GOPALAKRISHNAN |           | K            | KANNAN          | N              | A 22, MIRUTHANGAM STREET BL    | INDIA                      | Tamil Nadu | 607801     | 0000IN30017510314166 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| M              |           | KAVITHA      | C               | MANIMARAN      | 28 A, TYPE - II QUARTERS, BLOC | INDIA                      | Tamil Nadu | 607801     | 0000IN30021411954375 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| MALLIKA        |           | S            | SHANMUGAM       | M              | C 64, SATHIYAMURTHY SALAI BL   | INDIA                      | Tamil Nadu | 607801     | 0000IN30017510427616 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| AMALI          |           | R            | RENGASAMY       | K              | 157 A, TYPE II QUARTERS BLOCK  | INDIA                      | Tamil Nadu | 607803     | 0000IN30017510342962 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ANURADHA       | A         | V            | NARASIMHA       | RAO            | 248 B, TYPE 3 QUARTERS BLOCK   | INDIA                      | Tamil Nadu | 607803     | 0000IN30017510554629 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ARIVU          | SUNDAR    | S            | SUNDARAMURTHY   | M              | 9C TYPE III QUARTERS BLOCK 20  | INDIA                      | Tamil Nadu | 607803     | 0000IN30017510081549 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| B              |           | SRIDEVI      | L               | SUDHARSAN      | 196-D TYPE-II QUARTERS BLOCK   | INDIA                      | Tamil Nadu | 607803     | 00HM1201640000112411 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| BABU           |           | P            | PONNUSAMY       | M              | 109 D TYPE II QTRS BLOCK 7 NEY | INDIA                      | Tamil Nadu | 607803     | 0000IN30017510357989 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| BALAJI         |           | N            | NARAYANAN       | V              | 226 D, TYPE II QUARTERS BLOCK  | INDIA                      | Tamil Nadu | 607803     | 0000IN30017510364439 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| D              |           | BABU         | G               | DURISWAMY      | NO D / 95 RAJAJI ROAD BLOCK 2E | INDIA                      | Tamil Nadu | 607803     | 0000IN30021410937182 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| E              |           | LAKSHMI      | M               | ELUMALAI       | E7 ALWAYE ROAD BLOCK 27 NEY    | INDIA                      | Tamil Nadu | 607803     | 0000IN30021413515498 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ELUMALAI       |           | M            | MUNIAPPAN       | T              | E7, ALWAYE ROAD BLOCK 27 NE    | INDIA                      | Tamil Nadu | 607803     | 0000IN30017510335150 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| G              |           | RAMAMOORTHY  | GOVINDASWAMY    |                | E 110 ANNA ROAD BLOCK 19 NEY   | INDIA                      | Tamil Nadu | 607803     | 0000IN30021410956482 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| GEETHA         |           | P            | RAVICHANDRAN    | M              | D 17 U V SWAMINATHA IYER ROA   | INDIA                      | Tamil Nadu | 607803     | 0000IN30017510516578 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| JAYANTHI       |           | S            | GANESAN         |                | NO 62/A TYPE II QUTRS, NEAR G  | INDIA                      | Tamil Nadu | 607803     | 00HM1204470000378530 | Amount for unclaimed and un | 5.13 15-JUL-2021            |                  |
| JOTHI          |           | S            | SARAVANAN       | PL             | 13 D, TYPE II QUARTERS BLOCK   | INDIA                      | Tamil Nadu | 607803     | 0000IN30017510152239 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| K              |           | SIVAKUMAR    | KARUPPAIAH      |                | No.C-95, SIR C.V.RAMAN STREET  | INDIA                      | Tamil Nadu | 607803     | 00HM1203900000028978 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| K              |           | SUGANTHA     | C               | KANNAN         | 173 A TYPE II QUATERS BLOCK 6  | INDIA                      | Tamil Nadu | 607803     | 0000IN30021411142204 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| KRISHNA        | S         | NAIR         | RAMACHANDRAN    | M              | NO F149 JAWAHAR LAL NEHRU S    | INDIA                      | Tamil Nadu | 607803     | 0000IN30131320905908 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| LALITHA        |           | S            | GURUPRASAD      | L              | 69 B, TYPE I QTRS BLOCK 5 NEY  | INDIA                      | Tamil Nadu | 607803     | 0000IN30017510390732 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| M              | R         | JEYANTHI     | G               | ARUNMOZHI      | C 1 BROADWAY ROAD BLOCK 26     | INDIA                      | Tamil Nadu | 607803     | 0000IN30021413719617 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| MANIMEGALAI    |           | M            | MURUGAN         |                | B140, PARK CLUB ST, BLOCK-25,  | INDIA                      | Tamil Nadu | 607803     | 0000IN30226911174382 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| NAGAVALLI      |           | M            | KANNAIYAN       |                | 424-A TYPE-II QTRS BLOCK 29 NE | INDIA                      | Tamil Nadu | 607803     | 00HM1204470002189864 | Amount for unclaimed and un | 1.71 15-JUL-2021            |                  |
| NATARAJAN      | G         | K            | KIRUPANTHI      |                | B 22, BOMBAY CRESENT STREET    | INDIA                      | Tamil Nadu | 607803     | 0000IN30017510601333 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| NIRMALA        |           | C            | CHINNARAJ       |                | 64-C TYPE 2 QTRS BLOCK 7 NEY   | INDIA                      | Tamil Nadu | 607803     | 00HM1204470001039510 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| DHANANJAY      | KUMAR     | SINGH        | SHREE</         |                |                                |                            |            |            |                      |                             |                             |                  |



|                |          |                |                                    |             |                |                                       |             |        |                        |                             |      |             |
|----------------|----------|----------------|------------------------------------|-------------|----------------|---------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| M              | SENTHIL  | KUMAR          | MOOKKAN                            |             |                | R NO 522 K R M HOSTEL ANNAM/INDIA     | Tamil Nadu  | 608002 | 0000IN30163740930454   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDULHAKEM     | MOHAMAD  | ASEEK KUMAR    | JAMAL                              | ABDUL       | HAKIM          | SMALL MOSQUE STREET AYANG INDIA       | Tamil Nadu  | 608301 | 0000IN30169611334052   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN          |          |                | SABANAYAGAM                        |             |                | 47 GANDHI STREET PERIYAR NA/INDIA     | Tamil Nadu  | 608301 | 0000IN30169611397418   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| NATANAMR       |          |                | RAJARATHINAMM                      |             |                | NO 379 KATCHERI STREET KATTI/INDIA    | Tamil Nadu  | 608301 | 0000IN30044110174593   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALAMANIKANDAN | T        | SIDDIQUAS      | THAMBIPILLAI                       | K           | T              | KEELAKADAMBANUR MELAKADA INDIA        | Tamil Nadu  | 608304 | 0000IN30169611307920   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHILSHAD       |          |                | KAJA                               |             | MOIDEEN        | 17/1A KOLLAN KADAI STREET POINDIA     | Tamil Nadu  | 608502 | 0000IN30163740664120   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEHRUNNISHA    |          |                | MOHAMED                            | GHOUSE      | H              | NO 45 A, MAIN STREET PORTON/INDIA     | Tamil Nadu  | 608502 | 0000IN30017510342018   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K              |          | RAMKUMAR       | KALIYAMOORTHY                      |             |                | D NO-1/28 A C T HOUSE PERIYAR/INDIA   | Tamil Nadu  | 608601 | 0000IN30039416682335   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K              |          | SANTHI         | KOTHANDAPANI                       |             | KESAVAN        | 865 SIBI ILLAM KILLAI MAIN ROAI/INDIA | Tamil Nadu  | 608602 | 0000IN30163741034707   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGANNATH      |          | R              | RAMAKRISHNAN                       |             | J              | 23, MUDALIYAR STREET MAYILAI/INDIA    | Tamil Nadu  | 609001 | 0000IN30017510497403   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYASHRI       |          | B              | BALASUBRAMANIAM                    |             |                | 38 C MAYOORANATHAR SOUTH L/INDIA      | Tamil Nadu  | 609001 | 0000IN300177414796973  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K              |          | SHANTHI        | PALANIYAPPAN                       |             | ARUMUGAM       | 8A BALAJI NAGAR,J ST CROSS, K/INDIA   | Tamil Nadu  | 609001 | 0000IN30021413388698   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMALAKANNAN   |          | S              | TSUBRAMANIAN                       |             |                | NO:105 SIRKALI MAIN ROAD SEN/INDIA    | Tamil Nadu  | 609001 | 000HM1204040000010469  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMED        |          | MALIK          | MOHAMED                            | IBRAHIM     | NATHARSHA      | NO:18/10 RAM NAGAR MAYILADU/INDIA     | Tamil Nadu  | 609001 | 000HM1201090001703839  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVINDARAJ     |          | M              | R                                  |             | MUTHU          | 2 KAMARAJ COLONY, KORANAD, INDIA      | Tamil Nadu  | 609002 | 0000IN30226911943344   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PRABHAKAR      |          |                | VENKATASAMY                        |             |                | 15-38 BIGERAKALI STREET KORA/INDIA    | Tamil Nadu  | 609002 | 0000IN30177411074828   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUNASEKARAN    | SENTHIL  |                | GUNASEKARAN                        |             |                | NEW NO 57 OLD NO 137 IRANIYAI/INDIA   | Tamil Nadu  | 609110 | 0000IN30177411832447   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRASEKARAN |          |                | SINGARAM                           |             | GANAPATHY      | NO 19 NORTH MADAVILAGAM TH/INDIA      | Tamil Nadu  | 609114 | 0000IN30177410598145   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B              |          | VENKATESAN     | BALA                               |             |                | NO 3/8 KORKKAI NIDUR VIA MAYI/INDIA   | Tamil Nadu  | 609203 | 0000IN30177410348248   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURAIMURUGAN   |          | S              | N                                  |             | SETHURAMAN     | 2/77 A1 ANNAPPAN PETTAI THIR/INDIA    | Tamil Nadu  | 609311 | 000HM1204470002085831  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| A              |          | MUTHUKUMAR     | AYYAVU                             |             |                | 256, KAMARAJAPURAM, MAGILA/INDIA      | Tamil Nadu  | 609504 | 0000IN30021413466664   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL          | KHADAR   | A              | ABDUL                              | MAJEED      | MARICAR        | NO 5, THAMBISA MARICAR STRE/INDIA     | Pondicherry | 609602 | 0000IN30017510382644   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALAKRISHNAN   |          | C              | CHELLAKANI                         |             |                | NO 19, SECOND CROSS MURUG/INDIA       | Pondicherry | 609602 | 0000IN30017510478319   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                | ABDUL    | RAHMAN         | MOHAMED                            | ALI         | JINNAH         | 23 VANDIKARA STREET KARA/INDIA        | Pondicherry | 609602 | 0000IN30021412673382   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAVITHA        |          | PRABAKARAN     | N                                  |             | DURAI          | NO 51, SUBBIAH PILLAI NAGAR A/INDIA   | Tamil Nadu  | 609604 | 0000IN30267930174884   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMAVATHI     |          | D              | DHANAPPAUL                         |             | S              | NO 17, 2ND CROSS STREET NET/INDIA     | Tamil Nadu  | 609604 | 0000IN30017510391276   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL          | MUTHALIB | R              | RANGANADAN                         |             | V              | NO 1, THEEPATCHI AMMAN KOVI/INDIA     | Pondicherry | 609605 | 0000IN30017510366512   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMED        | DAWOODHU | M              | MOHAMED                            |             | ISMAIL         | NO 11, PATTAKAL STREET KARU/INDIA     | Pondicherry | 609607 | 0000IN30017510630610   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALATHI        |          | A              | ABDUL                              | HASAN       |                | NO 55, MAIN ROAD KOLLAPURAI/INDIA     | Tamil Nadu  | 609608 | 0000IN300175106077218  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMAVATHI     |          | G              | NATARAJAN                          |             | R              | NO 1, PUDHU NAGAR EDA THER/INDIA      | Pondicherry | 609609 | 0000IN30017510343862   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                |          |                | KANDASAMY                          |             |                | 84, 77A2, FIRST FLOOR SOMASU/INDIA    | Tamil Nadu  | 609801 | 0000IN30226912058970   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                |          | E              |                                    | K           |                | 3/1 191 G R T NAGAR PAVITHIRAI/INDIA  | Tamil Nadu  | 610001 | 0000IN30021411098811   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                |          | C              | RAMACHANDRA S                      |             | CHANDRASEKARAN | 3/1 221 SOUTH MADA VILAGAM TIR/INDIA  | Tamil Nadu  | 610001 | 0000IN30021413142051   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                | J        | S              | SAHAJUDEEN                         |             | GOVINDARAJU    | NO 5 ELLAIYAMMAN EST STREET/INDIA     | Tamil Nadu  | 610001 | 0000IN30021412062125   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABU           |          | G              | GUNASEKARAN                        |             | JAKKIRIA       | 387, PUBLIC OFFICE ROAD VELUP/INDIA   | Tamil Nadu  | 611001 | 0000IN30017510633015   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGARAJAN      | S        | V              | VENKATRAMAN                        | S           | R              | 14M, ADM COLLEGE ROAD VELIP/INDIA     | Tamil Nadu  | 611001 | 0000IN30017510234052   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AYISHA         |          | OLI            | NA                                 |             |                | 18 SOUTH STREET NAGORE, INDIA         | Tamil Nadu  | 611002 | 000HM1203840000183648  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JAYARAMAN      |          |                | PADMANABHAN                        | SEETHARAMAN |                | 63 NEITHAL NAGAR KADAMBADI/INDIA      | Tamil Nadu  | 611002 | 0000IN30051317545524   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K              |          |                | DHANAKUMAR                         | KUPPUSWAMI  |                | 4/17, MELAKADU SEMBODAI, VEL/INDIA    | Tamil Nadu  | 611011 | 0000IN30220110415274   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G              |          |                | GUNASEKARAN                        | GURUSAMY    |                | NO 3, NORTH MADA VILAGAM KIL/INDIA    | Tamil Nadu  | 611104 | 000HM1201090002250194  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARTHIKESAN    |          | T              | THANGAVEL                          |             |                | 3/163, SOUTH STREET NORTH P/INDIA     | Tamil Nadu  | 611106 | 0000IN30017510569840   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JULIET         |          | A              | SANTHANASAMY                       |             |                | NO 87, VEDHA LODGE MAIN ROAI/INDIA    | Tamil Nadu  | 611111 | 0000IN30189510885523   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M              |          |                | PAKIRISAMY                         | MURUGAIYAN  |                | 5/96, MAIN ROAD VELANKANNI N/INDIA    | Tamil Nadu  | 611111 | 0000IN30220110454410   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARTHIGA       |          | S              | MARIAPPA                           |             |                | NO 4/81 SIVAN NORTH STREET A/INDIA    | Tamil Nadu  | 611117 | 0000IN30189510549436   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A              |          | MUTHUKUMAR     | AMIRTHALINGAM                      |             |                | 9/10 PATTAM LANE, GOVIND KAS/INDIA    | Tamil Nadu  | 612001 | 000HM1204470000363638  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ANANDHA        | KUMAR    | M              | MANI                               |             | A              | 18/152 SOLAIYAPPAN STREET KL/INDIA    | Tamil Nadu  | 612001 | 0000IN30131320513997   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANTHAN       |          | G              | GOVINDARAJ                         |             | G              | 118/A FIRST CROSS STREET VIV/INDIA    | Tamil Nadu  | 612001 | 0000IN30163740785652   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVANAN       |          | R              | RENGAIYAN                          |             |                | OLD NO 11B NEW NO 51 DR BES/INDIA     | Tamil Nadu  | 612001 | 0000IN30131321168260   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J              |          | SURENDRAN      | R                                  | JAYARAMAN   |                | NO. 6/49 KGK STREET KUMBAKO/INDIA     | Tamil Nadu  | 612001 | 000HM1203840000383240  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANDRAN      |          | T              | THIYAGARAJAN                       |             |                | 126 GANDHI ADIGAL SALAI KUMB/INDIA    | Tamil Nadu  | 612001 | 0000IN30131320460408   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K              |          | ANJUGAM        | THANGAVEL                          |             |                | NO 99, SRI NAGAR COLONY, 2ND/INDIA    | Tamil Nadu  | 612001 | 000HM1204470001037190  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K              |          | JAYALAKSHMI    | KANNAN                             |             |                | 32, PERIA THAMBI NAGAR, KUMB/INDIA    | Tamil Nadu  | 612001 | 0000IN30226910297201   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| KAMALA         |          | N              | NAGARAJAN                          | C           | S              | OLD NO 14 NEW NO 27 DABEER/INDIA      | Tamil Nadu  | 612001 | 0000IN30131320616309   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KGUNASEKAR     |          |                | KNKRISHNAMACHARI                   |             |                | 48-A, NEEDAMANGALAM ROAD /INDIA       | Tamil Nadu  | 612001 | 0000IN30037810152179   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOLAPPA        | PILLAI   | R              | RAMAKRISHNA                        | PILLAI      | K              | 25 ANANDA BHAVAN GANTHI NA/INDIA      | Tamil Nadu  | 612001 | 0000IN30163740589567   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMARAPPAN     | R        | M              | RAMASAMY                           |             |                | 60/B VEMBADI STREET KUMBAK/INDIA      | Tamil Nadu  | 612001 | 0000IN30131320987432   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI        |          | V              | VENKATESWARAN                      |             | C              | 21/4 NEW NO 42/1 SAHAJI STREE/INDIA   | Tamil Nadu  | 612001 | 0000IN30131320922525   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYANAKUM,T  |          | S              | SOUNDARARAJALU                     |             |                | NO 10 GANDHI NAGAR TOWN EX/INDIA      | Tamil Nadu  | 612001 | 0000IN30131321099576   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARULRAJ        |          | C              | CRISTH                             |             | DASS           | DOOR NO 6/2 PIDARAN STREET /INDIA     | Tamil Nadu  | 612101 | 0000IN30131320973888   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K              | N        | SWAMINATHAN    | K                                  |             | NARAYANAN      | NO 32A AGRAHARAM GOVARDAN/INDIA       | Tamil Nadu  | 612101 | 0000IN30039411817366   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M              |          | BALAKUMAR      | CHIDAMBARAM                        |             | MATHIYAZHAGAN  | NO 7/973 SAMIRAJ NAGAR EXTE/INDIA     | Tamil Nadu  | 612103 | 000HM1204470002249511  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| C              |          | PRATHEEPA      | CHIDHAMBARAM                       |             |                | 28 NETHAJI STREET WD 4 THIRU/INDIA    | Tamil Nadu  | 612204 | 000HM1304140001681861  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDULAZIZ      |          |                | 2/77C PALLIVASAL STREET MAIN/INDIA |             |                |                                       | Tamil Nadu  | 612302 | 0000IN30131320808628   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASKARAN       |          | D              | DHARMALINGAM                       |             |                | 378 KALLARTHERU WARD 2 MUL/INDIA      | Tamil Nadu  | 612502 | 000HM1304140004532502  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARUPPUSAMY    |          | P              | PALANIYAPPA                        |             | GOUNDER        | NO 434, ANAIKARAI MAIN ROAD /INDIA    | Tamil Nadu  | 612502 | 0000IN30169611022514   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A              | V        | VLJAYARAGHAV,P |                                    | KVENKATA    |                | NO 124 MAIN ROAD THIRUPANAN/INDIA     | Tamil Nadu  | 612504 | 0000IN30039411764220   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P              | SALEEM   | BATCHA         | ABDUL                              |             | JABBAR         | 1165 THERATI MAIN ROAD THIRU/INDIA    | Tamil Nadu  | 612602 | 000HM1204470002602048  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| AMBALAVANAN    |          | R              | RAJAPPAN                           |             |                | 2/24 B THOLKAPPIAR ST PAMP/INDIA      | Tamil Nadu  | 612703 | 0000IN30163741396724   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K              |          | BALAMURGAN     | N                                  | S           | KUBENDIRAN     | 3-1-43 ULROTTAI UDAYARPALAY/INDIA     | Tamil Nadu  | 612901 | 0000IN30163741396724   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANABAZHAGI     |          | SELVARAJ       | SELVARAJK                          |             |                | 14 VANAKKARA VAIKOLKARA STF/INDIA     | Tamil Nadu  | 613001 | 0000IN30017510037021   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALAN        |          | MOHAN          | KRISHNAN                           |             | GOPALAN        | NO 16 / 84, RAJIV NAGAR THOLK/INDIA   | Tamil Nadu  | 613001 | 0000IN3022011288306    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPi           | B        | R              | RATHAKRISHNAN                      |             |                | 1081 - C MISSION CHURCH STRE/INDIA    | Tamil Nadu  | 613001 | 0000IN30220110220065   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K              | CHANDRA  |                | KRISHNAN                           |             |                | NO 6 ANNANAGAR 7TH STREET T/INDIA     | Tamil Nadu  | 613001 | 000HM1204470003110516  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| K              |          | SIVAKUMAR      | KALIAMOORTHY                       |             |                | 93 ELLAIYAMMAN STREET THA/INDIA       | Tamil Nadu  | 613001 | 0000IN30051314545782   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMEDRAFIQ   |          | K              | KUTHBUDEEN                         |             |                | 31 ELAIYAMMAN KOVIL THERU, INDIA      | Tamil Nadu  | 613001 | 0000IN30226911408510   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| M              | MOHAMED  | A              | YAKOOBHAN                          | MOHAMED     | YUSUFF         | PLOT NO 39 REHMAN NAGAR PA/INDIA      | Tamil Nadu  | 613003 | 0000IN30051311706675   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M              | R        | M              | KANNAN                             |             | RENGASAMY      | 78 ELIZA NAGAR NEW BUS STAN/INDIA     | Tamil Nadu  | 613005 | 0000IN30039411750549   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J              |          | VIJAYANAND     | JAYACHANDRAN                       |             |                | NO 123 5TH CROSS RETHINASAI/INDIA     | Tamil Nadu  | 613006 | 0000IN30021413286741   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANNAN         |          | INDIRA         | A                                  | KANNAN      |                | NO 367 JESUS ILLAM PHIL OM/INDIA      | Tamil Nadu  | 613007 | 0000IN30177410494888   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A              | NAZEER   | AHMED          |                                    | ABDUL       | SUKKUR         | NO 5 ANNA NAGAR M C ROAD TH/INDIA     | Tamil Nadu  | 613007 | 0000IN30039413291163   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANBINAYA       |          | R              | PRAKASAM                           |             |                | 16-B,2851 NARASIMHAM COLONY/INDIA     | Tamil Nadu  | 613007 | 000HM12022300000294633 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITHAM        |          |                | MUTHUSAMY                          |             |                | NO:7 MUNICIPAL COLONY FIRST/INDIA     | Tamil Nadu  | 613007 | 000HM1204040000021099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUMUGAM       |          | KANNAN         | ARUMUGAM                           |             | K              | 84 PARISUTHAM NAGAR MAIN RC/INDIA     | Tamil Nadu  | 613007 | 0000IN30177410494901   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K              | R        | ANNAMALAI      | A                                  | KARUPPIAH   | CHETTIAR       | 1st STREET RAJAPPA MEDICAL C/INDIA    | Tamil Nadu  | 613007 | 0000IN30039411762857   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K              |          | BALAKUMARAN    | KAILASAM                           |             |                | NO 10 1 ST CROSS STREET RAJA/INDIA    | Tamil Nadu  | 613007 | 0000IN30177413652413   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMAR          |          | SUGU           | KUMAR                              |             |                | 1500 SOUTH RAMPET THANJAVU/INDIA      | Tamil Nadu  | 613007 | 0000IN30177411128466   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAMACHIVAYAM   |          | S              | SOMASUNDARAM                       |             |                | NO 30 SELVAM NAGAR THANJAV/INDIA      | Tamil Nadu  | 613007 | 000HM1201260000070830  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                 |                |                |                |               |                             |                                |                               |            |                      |                             |                             |             |             |
|-----------------|----------------|----------------|----------------|---------------|-----------------------------|--------------------------------|-------------------------------|------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| MURUGAN         |                | R              | RAMAMOORTHY    | P             | 2776/130, BALOBA NANDAVANAM | INDIA                          | Tamil Nadu                    | 613008     | 0000IN30017510502155 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| A               | ABDUL          | RAVOOF         | T              | AABDUL        | WAHAB                       | 2107 ELLIAMMAN KOVIL STREET    | INDIA                         | Tamil Nadu | 613009               | 00HM1204470004797730        | Amount for unclaimed and un | 3.99        | 15-JUL-2021 |
| CHONARI         |                | MUSTHAFA       | ABDULRAHMAN    |               |                             | FRIENDS TRADING COMPANY 12     | INDIA                         | Tamil Nadu | 613009               | 00HM1202990003500651        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KAVITHA         |                | T              | THIYAGARAJAN   | A             | S                           | NO 8/2659 RAJAGOPALASAMY K     | INDIA                         | Tamil Nadu | 613009               | 0000IN30131321247110        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| N               |                | NATARAJAN      | NARAYANAN      |               |                             | 23/36A ABJANNA VATTARAM        | WESINDIA                      | Tamil Nadu | 613009               | 00HM1203940000087821        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| N               |                | VENKATESAN     | NARAYANASWAMY  |               |                             | 2/141 PAVAMADAM LANE THANJ     | INDIA                         | Tamil Nadu | 613009               | 0000IN300177411031555       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NATARAJAN       |                |                | DHANDAPANI     |               |                             | NO 31/2388 ELLAIYAMMAN KOIL    | SINDIA                        | Tamil Nadu | 613009               | 0000IN300177412138996       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BALAKRISHNAN    |                | P              | PACKIRISAMY    |               |                             | 75, KEELAVEETHI THIRUVAIYAR    | INDIA                         | Tamil Nadu | 613204               | 0000IN30017510507134        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| D               | MUTHU          | KUMAR          | S              | DAKSHINA      | MOORTHY                     | 109 NORTH STREET THIRUVAITA    | INDIA                         | Tamil Nadu | 613204               | 0000000000HMD0031765        | Amount for unclaimed and un | 6.27        | 15-JUL-2021 |
| BABU            | RAJ            | BALAKRISHNAN   | S              | K             | PAKIRISAMY                  | 74 NEELA VEETHI THIRUVAIYAR    | INDIA                         | Tamil Nadu | 613204               | 0000IN30039414756439        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| CHIDAMBARAM     |                | N              | NAGARAJAN      | G             |                             | NO 57, BIG BAZZAR STREET       | MANINDIA                      | Tamil Nadu | 614001               | 0000IN30017510241316        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DINESH          |                | PL             | PALANIAPPAN    |               |                             | 30 VINOBAJI STREET MANNARG     | INDIA                         | Tamil Nadu | 614001               | 0000IN30017510130576        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NARAYANAN       |                | S              | SRIDHAR        |               |                             | NO.42 BIGBAZZAR STREET         | MANINDIA                      | Tamil Nadu | 614001               | 00HM1204040000009493        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NANDAKUMAR      |                | V              | VSVENKATRAMAN  |               |                             | NO.6 TEPPAKULAM WEST           | MANNINDIA                     | Tamil Nadu | 614001               | 00HM12040400000023554       | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AHAMEDJUBEefa   |                | K              | KADER          | SAHIBA        | MURUGAIYAN                  | SO M GOVINDARAJU 5, 40, PAMB   | INDIA                         | Tamil Nadu | 614013               | 0000IN30226911743935        | Amount for unclaimed and un | 3.42        | 15-JUL-2021 |
| D               | RAJESH         | KUMAR          | CHINNIYAN      |               | DAKSHINAMOORTHY             | 940 BADHRIA STREET             | PODAKKUIINDIA                 | Tamil Nadu | 614103               | 0000IN30017510152440        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MANICKAVASAGAMK |                | P              | PALANIAPPAN    |               |                             | 15/8,MUDUKKU STREET            | AMMAPEINDIA                   | Tamil Nadu | 614401               | 0000IN30220110578823        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ASOKAN          |                | R              | KALIYAMOORTHY  |               |                             | NO 7/1 KKK STREET              | AMMAPETTAINDIA                | Tamil Nadu | 614401               | 0000IN30039414483682        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BALASUBRAMANIAN |                | G              | RATHINAVELU    | PS            |                             | DOOR NO 2/367 MOOPANAR STR     | INDIA                         | Tamil Nadu | 614402               | 00HM1204040000017956        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JEEVANANTHAM    |                | T              | THANGAVEL      |               |                             | DOOR NO. 84 A, PALLIVASAL      | STRINDIA                      | Tamil Nadu | 614601               | 00HM1201090000449084        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KANNAN          |                | S              | SUBRAMANIAN    |               |                             | 5-2-1, KALLAR STREET, PERIYAKI | INDIA                         | Tamil Nadu | 614601               | 0000IN30226911780999        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| A               | MURUGAN        | R              | ADAIKALAM      | CHETTIAR      |                             | 4/50 ASARI STREET              | AMBALAPPAINDIA                | Tamil Nadu | 614601               | 00HM1204470001558781        | Amount for unclaimed and un | 3.42        | 15-JUL-2021 |
| DHANABAL        |                | R              | RAMAIYAN       |               |                             | SRI VINAYAGA ILLAM 41/C1, MUD  | INDIA                         | Tamil Nadu | 614601               | 0000IN30017510350938        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| G               | SELVAKUMARI    | G              | GANESAN        |               |                             | VOC NAGAR 2ND STREET           | P R A IINDIA                  | Tamil Nadu | 614602               | 0000IN30039412217929        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MURUGESAN       |                | P              | PALANICHAMY    |               |                             | NO.212-04,PV NAGAR             | PERUMALINDIA                  | Tamil Nadu | 614602               | 00HM1201090001537121        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K               | CHANDRASEKARAN | T              | SUBBIYAN       |               |                             | 802 PO UKADAI NEW HOUSING      | UINDIA                        | Tamil Nadu | 614602               | 00HM1203940000129381        | Amount for unclaimed and un | 7.41        | 15-JUL-2021 |
| P               | KV             | PANNEER        | VENKATACHALAM  |               |                             | OLD NO 93/2 NEW NO 94/2        | KARIKINDIA                    | Tamil Nadu | 614602               | 00HM1203940000052112        | Amount for unclaimed and un | 4.56        | 15-JUL-2021 |
| PALANIAPPAN     |                | V              | VALLATHARASU   |               |                             | NO 133 POONIGA NAGAR           | MAIN RINDIA                   | Tamil Nadu | 614616               | 0000IN30163740896445        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| CHITRA          |                | V              | VELLAISAMY     |               |                             | OLD NO 148 A, NEW NO 107       | NAGINDIA                      | Tamil Nadu | 614624               | 0000IN30017510542822        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MOHAMED         |                | ABDUL          | THONDHAMAN     | LATHEEF       |                             | NO 66A GANDHII STREET          | KEERINDIA                     | Tamil Nadu | 614624               | 00HM1203940000040016        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BALASUBRAMANIAN |                | C              | CHIDAMBARAM    | S             |                             | 480A VAMBANKUDI WEST           | KEERINDIA                     | Tamil Nadu | 614626               | 00HM1203940000104145        | Amount for unclaimed and un | 5.13        | 15-JUL-2021 |
| JAYARAMAN       | TAMIL          | SELVAN         | SHANMUGAM      | JAYARAMAN     |                             | THONDHAMAN STREET, AMBALA      | INDIA                         | Tamil Nadu | 614701               | 0000IN30017510454467        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MURTHY          |                | V              | ADIMOOLAM      | A             |                             | READER IN BUSINESS             | ADMINISTRINDIA                | Tamil Nadu | 614706               | 0000IN30017510406799        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KALYANASUNDARAM |                | F              | KATHIR         | BATCHA        |                             | OLD NO 7/9 A, NEW NO 5/246     | PALINDIA                      | Tamil Nadu | 614706               | 0000IN30017510406799        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| ABDUL RAWOOF    |                | S              | SANKARA        | NARAYANANT    |                             | 3 11 INDIRA NAGAR              | MAVADUKURINDIA                | Tamil Nadu | 614804               | 0000IN30226913290323        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BALASUBRAMA T   |                | S              | KAJAPATHY      | U             | JAGANATHAN                  | 131 A PERAVURANI               | MAIN ROADINDIA                | Tamil Nadu | 614804               | 0000IN30044110541025        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| J               | KARUPPIAH      | S              | SINGARAM       | PR            |                             | 8 95 THERKUKADU                | SENBAGARAININDIA              | Tamil Nadu | 614806               | 00HM1304140001622596        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| MARIAPACKIARAJ  |                | IRUDAYARAJ     | MARIAPACKIARAJ |               |                             | NEW NO 2 10 TH CROSS           | PONNAINDIA                    | Tamil Nadu | 620001               | 0000IN30108022688147        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| G               | MUTHU          | LAKSHMI        | C              | GOPALAN       |                             | 6 MARUTHI NAGAR                | KARUMANDAININDIA              | Tamil Nadu | 620001               | 0000IN30044110469011        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K               |                | SIVAKUMAR      | N              | KARAIMEL      |                             | NO 3 FIRST STREET              | SELVA NAGINDIA                | Tamil Nadu | 620001               | 0000IN30163740574039        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MURUGAIAH       |                | N              | NATESAN        | K             |                             | 9 8TH CROSS                    | THIRUNAGAR KARIINDIA          | Tamil Nadu | 620001               | 0000IN30131320332741        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| AMUDHA          |                | SATHIARAJ      | NA             |               |                             | NO 83 GANDHI STREET            | SANGLIAINDIA                  | Tamil Nadu | 620001               | 00HM1202990003524132        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BHUVANESWARI    |                | S              | SRINIVASAN     | K             |                             | 26-C SANTHI VEERAPPAN          | KOILSINDIA                    | Tamil Nadu | 620002               | 0000000000HMG0036218        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| G               |                | KRISHNAMOORTHY | GOVINDAN       |               |                             | 50, SAMMANGI                   | MALAR STREET, SINDIA          | Tamil Nadu | 620002               | 0000IN30226911752980        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| GOVINDARAJALU   |                | B              | BALARAMAN      | N             | R                           | ARAVINDH FINANCE               | NO 3, N S BINDIA              | Tamil Nadu | 620002               | 0000IN30017510195157        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| J               |                | KIRUBAKARAN    | JAGANATHAN     |               |                             | 3 FATHIMA NAGAR                | EXTN WORAININDIA              | Tamil Nadu | 620003               | 0000IN30108022006936        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KUMARAPPAN      |                | SP             | SUBBIAH        | S             |                             | 63 PANDAMANGALA                | AGRAHARAINDIA                 | Tamil Nadu | 620003               | 0000IN30204110105390        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NRM             |                | PERICHIAPPAN   | NPN            |               |                             | 56 / B NAWAB                   | THOTTAM JEVAINDIA             | Tamil Nadu | 620003               | 0000IN30108022699480        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| M               | NOORUL         | AMEEN          | MUTHU          |               |                             | NO 15 WEST                     | SOURASHTRA STREINDIA          | Tamil Nadu | 620003               | 0000IN30131321143800        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| G               |                | THANDAVAN      | P              | GURUNATHAN    |                             | 26 B3 AKSHAYA                  | APPARTMENTSINDIA              | Tamil Nadu | 620003               | 0000IN30021412334297        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| KAVITHA         |                | R              | RAMESH         | G             |                             | 27-A/1                         | DAWKAR ROAD WORIYAININDIA     | Tamil Nadu | 620003               | 0000000000HMK0035649        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MOHAN           | DASSV          | S              | SUBRAMANIAN    |               |                             | 316 VIGNESH                    | EMPIRE SALAI RINDIA           | Tamil Nadu | 620003               | 0000IN30243720018894        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| N               |                | P              | NAGARAJAN      |               |                             | NO 73 S TYPE C, RAILWAY        | QUATINDIA                     | Tamil Nadu | 620004               | 0000IN30226910376183        | Amount for unclaimed and un | 6.27        | 15-JUL-2021 |
| ALAMELU         |                | S              | PARTHASARATHY  | T             |                             | NO.7/131                       | NORTH UL STREET               | DEVINDIA   | 620005               | 00HM1601010300005272        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| G               |                | SANKAR         | S              | GOPALAN       |                             | 3, KANTHAN                     | NAGAR T V KOVIL TINDIA        | Tamil Nadu | 620005               | 0000IN30017510366426        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAGAN           | NARAYANAN      | D              | DESIKAN        |               |                             | NEW NO 131/10                  | SOUTH INNER STINDIA           | Tamil Nadu | 620005               | 0000IN30163740702743        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| BHAVANI         |                | RAJESH         | KANAGARAJ      |               |                             | 30/10 A, V                     | CROSS SRINIVASA NAINDIA       | Tamil Nadu | 620005               | 0000IN30189510213379        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| DASAVANTHANS    |                | A              | ABDUL          | SALAM         |                             | NO 45 A, AMMAMANDAPAM          | ROAININDIA                    | Tamil Nadu | 620006               | 0000IN30017510428800        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KISHOREKUMARS   |                | RAJESH         | KANAGARAJ      |               |                             | G 2 B BLOCK                    | VIJAY SUDHARSANINDIA          | Tamil Nadu | 620006               | 0000IN30163741175292        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| MUSTAQALI       |                |                | PURUSOTHAMAN   |               |                             | NO. 108, NORTH                 | UTHRA STREETINDIA             | Tamil Nadu | 620006               | 0000IN30163740756455        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| NATARAJA        |                | ABDUL          | SUKANARAJ      |               |                             | OLD NO 16/5                    | NEW NO 63 GANDHIINDIA         | Tamil Nadu | 620006               | 0000IN30021413141030        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| A               |                | SUNDARAM       | MURUGESAN      |               |                             | RAJA GENERAL                   | MERCHANTS NO INDIA            | Tamil Nadu | 620008               | 00HM12039400000066425       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JOHNSON         |                | GREGORY        | AROKIADASS     |               |                             | 10 A, BIG                      | CHETTY STREET BIG BINDIA      | Tamil Nadu | 620008               | 0000IN30017510167864        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GOVINDA         |                | RASU           | A              | MANIVEL       |                             | NO 36/3                        | BIG KAMMALA STREET (INDIA     | Tamil Nadu | 620008               | 0000IN30163740748287        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| BIJU            |                | A              | VELAYUTHAM     |               |                             | NO 7 1 20                      | ALWARTHOPPU STREEINDIA        | Tamil Nadu | 620008               | 00HM1304140002943173        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| JAGABAR         | SATHICK        | M              | MOHAMED        | IBRAHIM       |                             | NO 2/245                       | ARK HOUSING PARADISEINDIA     | Tamil Nadu | 620008               | 0000IN30189510513128        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAYA            | KUMAR          | P              | PERYASAMY      |               |                             | JAYAVILAS                      | TOBACCO CO., BY PINDIA        | Tamil Nadu | 620010               | 00HM1204470000846999        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K               |                | LAKSHMANAN     | V              | KULANDHAIVELU |                             | 108 7TH                        | CROSS MOOKAMBIGAIINDIA        | Tamil Nadu | 620012               | 0000IN30169611347154        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K               |                | RAJASEKARAN    | KANDASAMY      |               |                             | 11                             | MADURAMANICKAM STREETINDIA    | Tamil Nadu | 620012               | 0000000000HMG0027136        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| K               | S              | GOVINDASWAMIA  | NG             | SUNDARARAJULU |                             | A-164/C                        | JAINAGAR THIRUVERUMINDIA      | Tamil Nadu | 620013               | 00HM1204040000023214        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| A               |                | CHINNAPPA      | ARUMUGAM       |               |                             | 160, 1ST                       | STREET BHELPU RIRINDIA        | Tamil Nadu | 620013               | 0000IN30163740695093        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| B               |                | RAVICHANDRAN   | NAGAMUTHU      | BALASUNDARAM  |                             | NO 10A                         | VOA VOC NAGAR 1ST STREEINDIA  | Tamil Nadu | 620013               | 0000IN30051312207907        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| K               |                | PALANISAMY     | KANDASAMY      |               |                             | 9A, PILLAYAR                   | KOIL STREET, THIRINDIA        | Tamil Nadu | 620013               | 00HM1202300000102998        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| M               |                | ANVARALI       | B              | GHOUSE        |                             | A6                             | JAI NAGAR THIRUVERAMBURINDIA  | Tamil Nadu | 620013               | 0000IN30039414853569        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| PARDIKAR        | R              | J              | JAGANNATHRAO   |               |                             | D4-5                           | BHEL TOWNSHIP TRICHYINDIA     | Tamil Nadu | 620014               | 0000000000HMA0027138        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| JAVEED          |                | AHAMED         | JANBASHA       |               |                             | NO A2/302,                     | TOWNSHIP BHEL, TRIINDIA       | Tamil Nadu | 620014               | 0000IN30226910652751        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| NARAYANA        | C              | K              | RAO            | PH            | N                           | 417 8TH                        | STREET GANESAPURAMINDIA       | Tamil Nadu | 620014               | 0000IN302164102203114       | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ANANDAN         |                | D              | DURAI          | RAJ           | R                           | OLD, A2488F,                   | BHEL TOWNSHIPINDIA            | Tamil Nadu | 620014               | 0000IN30108022498297        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| GANESAN         |                | LALITHA        | SUBBARAYA      | BHAT          |                             | D4/1                           | 148 BHEL TOWNSHIP KAILASINDIA | Tamil Nadu | 620017               | 0000IN30131321242691        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| KANDASWAMY      |                | PIRABU         | KANDASAMY      |               |                             | C167                           | ANNANAGAR, TENNUR, TRINDIA    | Tamil Nadu | 620017               | 0000IN30226911463405        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
| P               | CGOBI          | NATHAN         | P              | CHINNASAMY    | REDDIYAR                    | NEW NO 207/93, E 1             | GOLDEN GALINDIA               | Tamil Nadu | 620018               | 0000IN30017510340406        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
|                 |                |                |                |               |                             | 6, KEERAIKOLLAI                | STREET 3RD LINDIA             | Tamil Nadu | 620018               | 0000IN30163740812686        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
|                 |                |                |                |               |                             | 82/7                           | HAPPY HOMES APTS 7th CRINDIA  | Tamil Nadu | 620018               | 0000IN30039412238688        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
|                 |                |                |                |               |                             | OLD NO. P23,                   | NEW NO. 14, KAVEINDIA         | Tamil Nadu | 620018               | 00HM1204160000028141        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
|                 |                |                |                |               |                             | C 46,                          | IVTH CROSS, THILLAI NAGAINDIA | Tamil Nadu | 620018               | 0000IN30226910366750        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
|                 |                |                |                |               |                             | 11TH                           | AVENUE APT 11TH CROSSINDIA    | Tamil Nadu | 620018               | 0000IN30154915911387        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |

|                      |            |               |                      |             |              |                                          |            |        |                       |                             |      |             |
|----------------------|------------|---------------|----------------------|-------------|--------------|------------------------------------------|------------|--------|-----------------------|-----------------------------|------|-------------|
| A                    |            | ASOKAN        | ANGAPPAN             |             |              | NO-3/948,INDRAGANDHINAGAR 3 INDIA        | Tamil Nadu | 620019 | 00HM1203840000596887  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                    |            | MAHESWARAN    | R                    |             | NARAYANASAMY | NO 4/305 I STREET FATHIMAPUR,INDIA       | Tamil Nadu | 620019 | 0000IN30021411595326  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                    |            | NARAYANAN     | S                    | RANANTHA    | CHARY        | 1C, WIRELESS ROAD, 'VIJAYA SINDIA        | Tamil Nadu | 620021 | 0000IN300214810039588 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C                    |            | PARAMASIVAN   | K                    |             | CHELLIAH     | 5A , SATHYASAAI STREET, KURU INDIA       | Tamil Nadu | 620021 | 0000IN30021412706528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHELLADURAI          |            | G             | GOVINDARAJAN         |             |              | NO 6, THONDAIMAN COLONY SIMINDIA         | Tamil Nadu | 620021 | 0000IN30017510188643  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNAVALAGAN          |            | K             | KATHIRVELN           |             |              | NO.29 A KASTHURIBAI STREET S INDIA       | Tamil Nadu | 620021 | 0000IN30163741116245  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                    | PMUTHU     | RAMAN         | M                    |             | PALANIAPPAN  | 4 RAMU ILLAM S M F ROAD K N INDIA        | Tamil Nadu | 620021 | 0000IN30108022432676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALA                 | GANESH     | R             | RAJENDRAN            |             |              | NO- G-9 TYPE 1, H A P P QUARTE INDIA     | Tamil Nadu | 620025 | 0000IN30189510556728  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEENA                | P          | V             | BALACHANDRAN         |             | U            | TYPE III, A 03 HAPP TOWNSHIP T INDIA     | Tamil Nadu | 620025 | 0000IN30017510402729  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                    |            | SRILAKSHMI    | GV                   | NARASIMHA   | REDDY        | F-3, TYPE IV, HAPP TOWNSHIP, T INDIA     | Tamil Nadu | 620025 | 0000IN300331510010418 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK               |            | R             | RAJU                 |             | S            | MAHALAKSHMI NIVAS 4/300, E S, INDIA      | Tamil Nadu | 620102 | 0000IN30017510254067  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| JAYANTHI             |            | R             | RAJU                 |             | S            | MAHALAKSHMI NIVAS 4/300 E S J INDIA      | Tamil Nadu | 620102 | 0000IN30017510196908  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| L                    |            | CHITHRA       | LAKSHMANAN           |             |              | WEST STREET MULLIKKARUMBO INDIA          | Tamil Nadu | 620102 | 0000000000HML0027171  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                    |            | SURESH        | ALAGA                |             | PERUMAL      | NO. 20/19, GANAPATHY PALAYAY INDIA       | Tamil Nadu | 621003 | 00HM1204160000024599  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNASEELAN           |            | P             | PONNUSAMY            |             |              | VALAIYUR MIDDLE STREET VALA INDIA        | Tamil Nadu | 621005 | 0000IN30017510599827  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                    |            | RAJAMBAL      | RAMALINGAM           |             | PILLAI       | OLD NO - 1 / 4, NEW NO - 1 / 5 VEI INDIA | Tamil Nadu | 621007 | 0000IN300220110921397 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D                    |            | SUBHAASHINY   | ANDIAPPAN            |             |              | NO1/117 COLLEGE ROAD PUTHAI INDIA        | Tamil Nadu | 621007 | 0000IN300220110534389 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                    |            | DEVARAJ       | PILLAI               |             | MUTHEESAMY   | OLD NO 1 / 1164 NEW NO 1 / 1220 INDIA    | Tamil Nadu | 621007 | 0000IN300220110382734 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALAMURALIDHARANR    |            |               | RATNASIGAMANI        |             |              | NO.12/K CO OP NAGAR THURAIY INDIA        | Tamil Nadu | 621010 | 0000IN30169610887257  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                    |            | PERIYANNAN    | MUTHU                |             | VEERAN       | 38 MALAIYAPPAN ROAD WEAVER INDIA         | Tamil Nadu | 621010 | 0000IN30039415424429  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                    |            | VIDHYASHANKA  | NATARAJAN            |             |              | 24 PALAKKARAI, THURAIYUR TRI INDIA       | Tamil Nadu | 621010 | 00HM1204470001184128  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JEYAPAL              |            | R             | RAMASAMY             | P           |              | 3, BAJANAI MADAM STREET UPPINDIA         | Tamil Nadu | 621011 | 0000IN30017510393846  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BALURAJU             |            | N             | NALLUSAMY            |             |              | OLD NO 3/64 NEW NO 3/75 NADH INDIA       | Tamil Nadu | 621018 | 0000IN30017510594516  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASKARANAMACHIVAYAMT |            |               | THIYAGARAJAN         |             |              | NO.2/29, REDDIYAR STREET OKK INDIA       | Tamil Nadu | 621022 | 0000IN30169610976928  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEGATHESAN           |            | G             | GANAPATHI            |             |              | OLD NO 5/117, GOUNTER PALAY INDIA        | Tamil Nadu | 621103 | 0000IN30017510562316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                    |            | RAMASAMY      | NA                   |             |              | 4/31, S. PUTHUR INAMSAMAYAP, INDIA       | Tamil Nadu | 621112 | 00HM1203840000448734  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MANJULA              |            | K             | PONNUSAMY            |             |              | NO 167, NORTH STREET WARD 1 INDIA        | Tamil Nadu | 621126 | 0000IN30017510563412  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| P                    |            | SANKAR        | P                    | PONNUSAMY   | P            | DOOR NO 114 BAZAAR STREET N INDIA        | Tamil Nadu | 621210 | 0000IN30108022680806  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARULVEL              |            | M             | MANIYAN              |             |              | 193/19C, T PET ROAD MUSIRI TAIN INDIA    | Tamil Nadu | 621211 | 0000IN30017510560959  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                    |            | RAJENDRAN     | KALIYAPPAN           |             |              | NO 3/133-1 BARATHI NAGAR MOV INDIA       | Tamil Nadu | 621211 | 00HM1204470002246654  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                    |            | NATARAJAN     | SRIDHAR              |             | MOOKAN       | OLD NO 106 A1 NEW NO 5 156 1 K INDIA     | Tamil Nadu | 621211 | 0000IN30226912263008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALATHI              | N          | S             |                      | V           |              | 113 MAHALAXMI NIVAS EAST WEINDIA         | Tamil Nadu | 621211 | 0000IN30163740455488  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                    | K          | SRINIVASAN    | K                    | KALI        | CHETTIYAR    | 30 ANGALAMMAN KOIL STREET F INDIA        | Tamil Nadu | 621212 | 0000IN30108022568265  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARUNANIDHI          |            | K             | KARTHIGEYAN          | A           | KALIYAPILLAI | 255/2/3 VADAKU MADHAVI ROA INDIA         | Tamil Nadu | 621212 | 0000IN30108022568273  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEDUMARAN            |            | T             | THANGAVELU           |             |              | 25, MUTHUNAGAR EAST FIRST S INDIA        | Tamil Nadu | 621212 | 0000IN30017510592990  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                      |            | P             | PALANIYANDY          |             |              | 255/DA/O 12H SUGNESH NAGER I INDIA       | Tamil Nadu | 621212 | 0000IN30169611457992  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                    | THIRUMALAI | RAJA          | AYYASAMY             | T           |              | 4 48 APPANALLUR PO THOTTIAM INDIA        | Tamil Nadu | 621215 | 00HM1204470004538940  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MR                   |            | VARATHARAJAN  | MUTHU                |             |              | 108G, OTTA STREET, MEICKAL N INDIA       | Tamil Nadu | 621215 | 00HM1202300000253685  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUTHURAMALINGAM      |            | N             | NACHAMMAI            |             | MURUGAPPAN   | NO 6/3722 FIRST STREET SHANK INDIA       | Tamil Nadu | 621216 | 0000IN30039412484078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D                    | JEAN       | A             | ARIYAGOUNDER         |             |              | SEETHAPATTY THOTTIAPATTY, INDIA          | Tamil Nadu | 621305 | 0000IN30163740967678  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Kamatchi             |            | A             | AMALARANI            |             |              | 68- DINDIGUL ROAD MANAPARAI INDIA        | Tamil Nadu | 621306 | 00HM1202890000420535  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                    |            | D             | Madhu                | K           |              | 135 C Madurai Road Manaparai Tric INDIA  | Tamil Nadu | 621306 | 0000IN30177410229706  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                    |            | JAMALMOHAMED  | ABDULGANI            |             |              | NO 45 NEW NO 27 CHRISTIAN STINDIA        | Tamil Nadu | 621314 | 00HM1204470003354349  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ELANANGAI            |            | ARASU         | KADHIREVELU          |             |              | B 1 POWER GRID COLONY 400 K INDIA        | Tamil Nadu | 621316 | 0000IN30051314492275  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESAN              |            | N             | NAGASUNDARAM         | E           |              | D 16 DALMIA COLONY DALMIAPU INDIA        | Tamil Nadu | 621651 | 0000IN300177410425298 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                    | JAWAHAR    | M             | MARUDA               | MUTHUR      |              | 43,ANBIL NAGAR PALAYANDI NAK INDIA       | Tamil Nadu | 621651 | 00HM1201750000094978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J                    |            | ALI           | ABDUL                | SALAM       |              | 32 SELLAMUTHU NAIKER STREET INDIA        | Tamil Nadu | 621704 | 0000IN30177410944413  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J                    |            |               | RAJENDRAN            |             |              | NO 2/37A KALLAKURICHI PO ARIY INDIA      | Tamil Nadu | 621704 | 0000IN30177412195147  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI              |            | J             | SUNDARAMOORTHY       |             |              | OLD NO 17, NEW NO 17A KRISHA INDIA       | Tamil Nadu | 621704 | 0000IN30017510540513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURUGANANTHAM        |            | ASHOKKUMAR    | MURUGANANTHAM        |             |              | NO 98 VILANGARA STREET ARIY INDIA        | Tamil Nadu | 621704 | 0000IN30177410721111  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUTHIA               | CHETTIAR   | ASHOKKUMAR    | MUTHIA               | CHETTIAR    |              | NO 34 PERUMAL KOVIL STREET F INDIA       | Tamil Nadu | 621704 | 0000IN30177410520414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                    | V          | KANNAPIRAN    | VENKATACHALAM        |             |              | NO -78 CHINNAKADAI STREET PEINDIA        | Tamil Nadu | 621704 | 00HM1203840000389335  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                    |            | RAJU          | ARUMUGAM             |             |              | DOOR NO 2/114 PERALI POST KU INDIA       | Tamil Nadu | 621708 | 0000IN30021414670065  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKBARALI             |            | A             | ABDULLAH             |             |              | 34C NEW STREET PUVALUR POS INDIA         | Tamil Nadu | 621712 | 0000IN30131320959324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAZAR                |            | P             | PHILOMINRAJ          |             |              | 1/152, KEELA STREET THACHANK INDIA       | Tamil Nadu | 621712 | 00HM1204040000023201  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALAIVAANAN          |            | M             | MARUDAVAANAN         |             |              | NO 21 ANNA NAGAR RAJAJI NAG INDIA        | Tamil Nadu | 621713 | 0000IN30169611670170  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANNAMMAL            |            | P             | PALANIAPPANSK        |             |              | B2/2, CEMENT NAGAR POST, TSN INDIA       | Tamil Nadu | 621730 | 0000IN30163740355167  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                    |            | SIVAKUMAR     | MURUGESAN            |             |              | 29/B TRICHY ROAD ARIYALUR D INDIA        | Tamil Nadu | 621804 | 0000IN30051318463335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                    |            | ALICEJAYANTHI | AROCKIYASAMY         |             |              | NEW37 SATHYAMOORTHINAGAR INDIA           | Tamil Nadu | 622001 | 00HM1201090001469537  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH               | JEYARAJ    | A             | ANTONY               | SAMY        | V            | PLOT NO.168 SATHYAMURTHY N INDIA         | Tamil Nadu | 622001 | 0000IN30163740650816  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                    |            | RAMASAMY      | R                    | KARUPPIAH   |              | DOOR NO. 83 SOUTH 4TH STREE INDIA        | Tamil Nadu | 622001 | 0000IN30108022524629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NACHAMMAI            |            | V             | VALLIAPPAN           | MV          |              | TS NO 710 NORTH SECOND STRE INDIA        | Tamil Nadu | 622001 | 0000IN30051311533697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURALI               |            | C             | CHINNAIHA            |             |              | NO 55 KAMBER STREET THIRUV INDIA         | Tamil Nadu | 622003 | 0000IN30017510578854  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDISELVI           |            | K             | KATHIR               | SELVAM      |              | 46 BHARATHI NAGAR PUDUKOT INDIA          | Tamil Nadu | 622003 | 00HM1205040000014836  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIVAMANI             | ELANGOVAN  | R             | ELANGOVAN            | A           |              | INDIAN OVERSEAS BANK RAJAGI INDIA        | Tamil Nadu | 622023 | 0000IN30039413815259  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| E                    |            | AROKIYASAMY   | EDVADRAJ             |             |              | OLD NO 55 NEW NO 180 ARASAD INDIA        | Tamil Nadu | 622301 | 00HM1204470003622465  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KARTHIKEYAN          |            | K             | KANDASAMY            | R           |              | 40 F, GANDHI ROAD ALANGUDY F INDIA       | Tamil Nadu | 622301 | 0000IN30017510437319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AL                   |            | VALLIAPPAN    | ALAGAPPA             | CHETTIAR    |              | 1/88 M P A S STREET KURUVIKK INDIA       | Tamil Nadu | 622409 | 0000IN30177412001932  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ANIBA                |            | PALANIAPPAN   | ANNAMALAI            |             |              | SPK HOUSE SPK STREET KONAP INDIA         | Tamil Nadu | 622503 | 0000000000HMA8600118  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANNATH              |            | ABDULRAHMAN   | MOHAMEDANIBA         | ABDULRAHMAN |              | 8B, WARD-7, SANTHALPETTAL TH INDIA       | Tamil Nadu | 622507 | 00HM1201260000071207  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                    | AFSAR      | BEGAM         | ANIBA                |             |              | 15/8 B 6/58 SANTHAIPET THIRUM INDIA      | Tamil Nadu | 622507 | 0000IN30177416859095  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMED              | ALI        | ALI           | V                    | PM          |              | 5-75/2 SANDAIPETTAI ATTAMPAR INDIA       | Tamil Nadu | 622507 | 0000IN30163741250229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| E                    |            | M             | MOHAMED              | KASIM       |              | TS3506, SOUTH 2ND STREET, PU INDIA       | Tamil Nadu | 622601 | 00HM1201090000669947  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Chandrasekar         | K          | JACKULIN      | SAVARIMUTHU          | ESTHAK      |              | 2/178, 1ST MAIN ROAD III RD CR INDIA     | Tamil Nadu | 623020 | 0000IN30163740752154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILANGOVAN            |            | R             | Ramakrishnan         | K           |              | NO. 40 NEELAKANTI AGRAHARA INDIA         | Tamil Nadu | 623501 | 0000IN30059710175492  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JEYASREE             |            | K             | T                    | CHETTIAR    |              | OLD NO 34 NEW NO 47 1 L B KOV INDIA      | Tamil Nadu | 623501 | 00HM1304140001643916  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                    | SAKTHI     | ANANDAVEL     | KARUPPASAMY          |             |              | DOOR NO. 20/A, VAJJIRASAMY SO INDIA      | Tamil Nadu | 623501 | 00HM1204160000015299  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIAN               |            | R             | RAJU                 | NAICKER     |              | 13 BIG BAZAAR, RAMNATHAPUR INDIA         | Tamil Nadu | 623501 | 0000IN30226910307420  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MangammaJ            |            |               | JeyamickamM          |             |              | OLD NO 22, NEW NO 43 DIWAN N INDIA       | Tamil Nadu | 623501 | 0000IN30163740562928  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                    |            | LAKSHMIPRABH  | NATARAJAN            |             |              | W/o M.Jayamickam The Kuzuvy INDIA        | Tamil Nadu | 623501 | 0000IN30059710200776  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGANATHAN           |            | MALLIKA       | NAGANATHAN           |             |              | 4, GANDHIDIKAL STREET, RAM INDIA         | Tamil Nadu | 623501 | 0000IN30226911519263  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                    | ABDUL      | KAREEM        | ABDUL                | SAMAD       |              | OLD NO 4 NEW NO 7, MARIAMNA INDIA        | Tamil Nadu | 623501 | 0000IN30226911507908  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                    |            | ARUNAGIRI     | CHELLAIYA            | CHANDRAN    |              | 6 104 MIDDLE STREET SAKKARA INDIA        | Tamil Nadu | 623504 | 0000IN30226913587397  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| H                    | MUHAMMED   | HASHEEM       | HAJANAJUMUDEEN       |             |              | 9/1349, BHARATHI NAGAR STREE INDIA       | Tamil Nadu | 623512 | 0000IN30226912076831  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANGUSAMY             |            |               | PARAMESWARA ANGUSAMY |             |              | 2 20 NEW STREET KILAKARAI RA INDIA       | Tamil Nadu | 623517 | 0000IN30226913911339  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARINI              |            |               | RAVEENDRAN           |             |              | OLD NO 10/9 NEW NO 10/1368 TH INDIA      | Tamil Nadu | 623530 | 0000IN30177413779177  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
|                      |            |               |                      |             |              | 7/1183 NEAR WEST RAILWAY GA INDIA        | Tamil Nadu | 623534 | 0000IN30163740882034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                          |                    |         |                               |                       |                                          |            |        |                      |                             |      |             |
|--------------------------|--------------------|---------|-------------------------------|-----------------------|------------------------------------------|------------|--------|----------------------|-----------------------------|------|-------------|
| JAGADEESH KANNANN        |                    | SUMATHI | AYYANSAMY NALLAKUTTIS         |                       | NO 10/361 PATEL STREET PARAMINDIA        | Tamil Nadu | 623707 | 0000IN30169611215552 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| NATARAJAN A              |                    |         | GNANASEKARAI MUTHUKARUPPAN    | NATARAJAN             | NO.265 AYYASAMY STREET PARUINDIA         | Tamil Nadu | 623707 | 0000IN30169610484938 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITHAR ASHOK            |                    |         | ARUNANAMORA THIRUMENIAGUSTINE |                       | JMN JEWEL NO 6/439 BIG BAZAR INDIA       | Tamil Nadu | 623707 | 0000IN30169611243549 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHRISTINA GOMATHYS       | JOYCED             |         | RAMANATHANPL                  |                       | TELC COMPOUND DINDIGUL INDIA             | Tamil Nadu | 624001 | 00HM1204470002084941 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J K                      |                    |         | KUMARK KANDHA                 | SAMYN                 | 11D, MOOKAN LANE DINDIGUL INDIA          | Tamil Nadu | 624001 | 0000IN30169610335922 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K K                      | GSENTHIL           |         | JOHN JOHN                     | XAVIER                | 51/C AGNEES MARY STREET D IN INDIA       | Tamil Nadu | 624001 | 0000IN30169610425096 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M M                      |                    |         | MUTHUVELU                     |                       | NO 16 / 21 CHRIST COTTAGE JOSINDIA       | Tamil Nadu | 624001 | 0000IN30108022715543 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M M                      |                    |         | KARTHIGARANI C                | SIVASUBRAMANI         | KALAIMAHAL ACHAGAM NO 65, NINDIA         | Tamil Nadu | 624001 | 0000IN30169610573460 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAADHURIM                |                    |         | BALASUBRAMAN KARUPPANA        |                       | B 10 BUS STAND HOUSING BOARDINDIA        | Tamil Nadu | 624001 | 0000IN30039413002968 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHAVANS                |                    |         | KUMAR P                       | GOVINDASAMY           | NEW 16/ OLD 20 SIVAJI GANESANINDIA       | Tamil Nadu | 624001 | 00HM1202890000613751 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESWARI                |                    |         | BATHRINARAYA KUSTHURI         |                       | 102 M V M NAGAR BESCHI COLLEINDIA        | Tamil Nadu | 624001 | 0000000000HMK0007388 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALA                     |                    |         | BABU S                        | MUTHAIAH              | SRI VASAVI STORES 57 WEST CAINDIA        | Tamil Nadu | 624001 | 0000IN30039413253768 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURUGESAN                |                    |         | SEENIVASAN MANNAR             | SAMY                  | 21 ARUNA NAGAR WEST GOVINDINDIA          | Tamil Nadu | 624001 | 0000000000HMM0007387 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUTHUKRISHNANK MUTHUVELU |                    |         | SIVASUBRAMANRAJU              | MUTHUKRISHNAN         | "SHRI VASAVI STORES" 57/58/7 WINDIA      | Tamil Nadu | 624001 | 0000IN30039415374706 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P P                      |                    |         | MANOJ N                       |                       | NO 9/4 GOPAL SAMUTHIRAM RO/INDIA         | Tamil Nadu | 624001 | 0000IN30177412396884 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALANISAMYNR             |                    |         | SOMA                          | SUNDARAMKP            | NO.92A/98 MUNICIPAL COLONY NINDIA        | Tamil Nadu | 624001 | 0000IN30169610053314 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A P                      |                    |         | V VENKATACHALAKUMAR           |                       | M/142, R.M.NAGAR DINDIGUL INDIA          | Tamil Nadu | 624001 | 0000IN30169610394885 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                        |                    |         | S SETHURAMANN                 |                       | PLOT NO 68, A K M G NAGAR, KAIINDIA      | Tamil Nadu | 624001 | 0000IN30226911192962 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEHRU                    |                    |         | CHANDRASEGAI MURUGESAN        |                       | 12/10, VARADHARAJA PURAM AR INDIA        | Tamil Nadu | 624001 | 0000IN30163740482446 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURUGESAN                |                    |         | KALACHIVAY                    |                       | 4E SUBBAPILLAI STREET PENSIO INDIA       | Tamil Nadu | 624001 | 0000IN30169611484093 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MUTHUKRISHNANK MUTHUVELU |                    |         | UMAIYORUBAGAM                 |                       | H-71 R MANGAMMAL MAIN ROAD INDIA         | Tamil Nadu | 624001 | 0000IN30169610044617 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P P                      |                    |         | KRISHNANAMAHARAJA             | PERIASAMY             | NO 65, 34 A NORTH CAR STREET INDIA       | Tamil Nadu | 624001 | 0000IN30169611044682 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALANISAMYNR             |                    |         | PANDIAN P                     | THANGAVELU            | 52 B SPENCER COMPOUND DINDINDIA          | Tamil Nadu | 624001 | 00HM1203320001455797 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A P                      |                    |         | JAIDEVAN                      | KRISHNASWAMYNAIDU     | PREMIER MOTORS OLD KARUR FNDIA           | Tamil Nadu | 624001 | 0000000000HMP0007390 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                        |                    |         | PURUSHOTHAMAN                 |                       | 19 NETTU STREET, DINDIGUL TAIINDIA       | Tamil Nadu | 624001 | 0000IN30226911621411 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| NEHRU                    |                    |         | RAMASAMY                      | GROUNDNR              | NO.M/28, R.M.NAGAR DINDIGUL INDIA        | Tamil Nadu | 624001 | 0000IN30169610295536 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURUGESAN                |                    |         | KASIMANO HARUK                | ARUMUGAM              | 135 POOCHIPATTI DINDIGUL MAINDIA         | Tamil Nadu | 624002 | 0000IN30039411893355 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUSTAFA                  |                    |         | SALEE KADHAR                  | MYDEENVELLAIA P.M     | 18 50A WEST JINNA NAGAR BEGINDIA         | Tamil Nadu | 624002 | 0000IN30037710362040 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALASUBRAMANIAN          |                    |         | GOPALAKRISHNK U               | GANESAN               | PLOT NO 8, VELS GARDEN OPP IINDIA        | Tamil Nadu | 624003 | 00HM1203940000095781 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                        |                    |         | SANKARAN SURULI               | ULAGANATHAN           | 25 D/2, 5 TH STREET NAGAL PU DINDIA      | Tamil Nadu | 624003 | 0000IN30017510479145 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUSTAFA                  |                    |         | MUSTAFAMOHA KASIM             | MUTHUSAMY             | NO 45/12 ARUNACHALAM NAGAR INDIA         | Tamil Nadu | 624004 | 0000IN30169610917268 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALASUBRAMANIAN          |                    |         | THANICKACHALAMT               | MUSTAFA               | OLD NO 16/17 NEW NO 4467 ARUINDIA        | Tamil Nadu | 624004 | 0000IN30177411702928 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G                        |                    |         | BEGAM G                       |                       | 20 A, SENTHIL NIVAS KUMARAN INDIA        | Tamil Nadu | 624005 | 0000IN30017510449918 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                        |                    |         | PRABAKAR                      | PERUMAL               | 89, BALAKRISHNAPURAM ROAD, INDIA         | Tamil Nadu | 624005 | 00HM1201090001653710 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                        |                    |         | GOPI                          | KANNAN                | NO 161 G S NAGAR 3RD STREET INDIA        | Tamil Nadu | 624005 | 0000IN30039415394687 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARUNAKARANT             |                    |         | THANGIAHP                     | G                     | 49A, KULLANAMPATTI, NATHAM FNDIA         | Tamil Nadu | 624006 | 0000IN30226911816647 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMALINGAM             |                    |         | SARAVANAN                     | DHARMALINGAM          | 35-B/16, NEW NO 40, NATHAM ROINDIA       | Tamil Nadu | 624006 | 0000IN30169610067408 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOHARAN                |                    |         | RAJU                          | V                     | 51/94, Anandakiri Kodalkanal Post LINDIA | Tamil Nadu | 624101 | 0000IN30223611810275 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARIAPPAN                |                    |         | R                             | S                     | 117/2 ANANDGIRI 2ND STREET K,INDIA       | Tamil Nadu | 624101 | 0000IN30131320949453 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                        |                    |         | CHINNAPPAN                    |                       | R, MARIAPPAN S/O.S.RAJU 36, N/INDIA      | Tamil Nadu | 624101 | 0000IN30039310191946 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALAGAMMAL                |                    |         | M                             |                       | MURUGATHURAN PATTI MALAYA INDIA          | Tamil Nadu | 624201 | 00HM1202890000391564 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNAMOORTHIS          |                    |         | RAMAN                         | PILLAI                | 2/15 KODANGI NACKENPATTY NIINDIA         | Tamil Nadu | 624208 | 0000IN30169611879074 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FLORENCE                 |                    |         | DEVAKIRUBAI                   | SAMUEL                | OLD NO 5-1-15 NEW NO 5-1-15 CHINDIA      | Tamil Nadu | 624211 | 0000IN30177411979110 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                        |                    |         | ETHIRAJ                       | JEYASINGH             | NO 19/H, PUNNIARAJAN STREET INDIA        | Tamil Nadu | 624211 | 0000IN30169610838507 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANNAN                   |                    |         | R                             | C                     | 7 23/3 THIRN NAGAR COLONY G/INDIA        | Tamil Nadu | 624301 | 0000IN30177412396876 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHARLES                  |                    |         | EBINEZAR                      |                       | 14/12-18, A K S STREET CHINNAL INDIA     | Tamil Nadu | 624301 | 0000IN30163740739032 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| E                        |                    |         | CHARLES                       |                       | NO 11/16/8 A BALAN STREET CHINDIA        | Tamil Nadu | 624301 | 0000IN30189510492963 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                        | VINCENT            |         | EBINEZAR                      |                       | 7-23-3 THIRUNAGAR COLONY I S'INDIA       | Tamil Nadu | 624302 | 0000IN30177411619102 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNA                    | SUBRAMANI          |         | RAJENDRAN                     |                       | NO 7/23 THIRU NAGAR COLONY I'INDIA       | Tamil Nadu | 624302 | 0000IN30177411074483 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND                    | DEVI               |         | S                             |                       | OLD NO 20 NEW NO 2 20, VALLALINDIA       | Tamil Nadu | 624303 | 0000IN30226910527140 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESANS                 |                    |         | G                             |                       | OLD NO 93, NEW NO 2/105 AVALIINDIA       | Tamil Nadu | 624304 | 0000IN30017510572536 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYAPAL                  | KUMAR              |         | P                             | SHANMUGAM             | SENIOR MANAGER CANARA BAN INDIA          | Tamil Nadu | 624401 | 0000IN30039411995119 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGAPATHI               |                    |         | GANDHI MANI                   | T                     | NO 176 A/91 OPP TO DEO OFFICEINDIA       | Tamil Nadu | 624601 | 0000IN30177414710310 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUPPANA                  |                    |         | SIVARAMAN                     |                       | 101/INDIRA NAGAR , PALANI . PALINDIA     | Tamil Nadu | 624601 | 00HM1201090001049981 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MATHIALAGANK             |                    |         | V                             | S                     | D-6 LIONS CLUB ROAD SHANMUCINDIA         | Tamil Nadu | 624601 | 0000IN30169610610099 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVINDARAJ               |                    |         | MURUGANM                      |                       | NO 126 ADIVARAM PALANI PALAINDIA         | Tamil Nadu | 624601 | 0000IN30169610843908 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                        |                    |         | MANIVANNAN                    | ARUMUGAM              | W NO 2 BODUVARPATTY CHATRUINDIA          | Tamil Nadu | 624614 | 0000IN30021412837005 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUPPANA                  | GOUNDER            |         | GANESAN                       | GOUNDERKUPPANAGOUNDER | 425 D P ROAD ODDANCHATRAM 'INDIA         | Tamil Nadu | 624619 | 0000IN30169611369782 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                        | THAMARAI           |         | S                             | CHAMY                 | NO 4F 4/5 GANDHI NAGAR NORTH INDIA       | Tamil Nadu | 624619 | 0000IN30169610926898 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                        |                    |         | MUTHUSAMY                     |                       | 217/B11 DINDIGUL ROAD ODDANINDIA         | Tamil Nadu | 624620 | 0000IN30223610521526 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| KHADAR                   |                    |         | PERIYASAMY                    | PILLAI                | OLD NO 2 NEW NO 152B SERVAIINDIA         | Tamil Nadu | 624709 | 00HM1204470001043981 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNAMOORTHYB          |                    |         | BATCHAS                       | ALAGUMALAI            | NO 12 ALAGUSAMUTHIRAPATTY INDIA          | Tamil Nadu | 624710 | 0000IN30108022687732 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMED                  | MATHARZUBAIRAHAMED |         | SHEIK                         | BADRUDEENSK           | NO 7/D, VADA MADURAI ROAD VEINDIA        | Tamil Nadu | 624710 | 0000IN30169610691632 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANUMATHYP               |                    |         | RAKKIAPPA                     | GOUNDER               | OLD NO 7/1, NEW NO.16 VENKAT,INDIA       | Tamil Nadu | 624710 | 00HM1204040000016116 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALAMELU                  |                    |         | MOHAMED                       | MATHAR                | HAJEE MEERA MANZIL DINDIGUL INDIA        | Tamil Nadu | 624710 | 0000IN30169611691989 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C                        | D                  |         | PERUMALSAMY                   |                       | NO.8/A, CHINNAKAMPATTY POST INDIA        | Tamil Nadu | 624712 | 0000IN30169610324502 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| GANESH                   | BABUJ              |         | NCHANDRAN                     |                       | 91, WEST CHETTI STREET, SOUTINDIA        | Tamil Nadu | 625001 | 00HM1206400000005573 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETHA                   |                    |         | CHITRA C                      | DM                    | 149 A 1ST FLOOR SOUTH PERU,INDIA         | Tamil Nadu | 625001 | 0000IN30108022151062 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                        | SURESH             |         | K                             | N                     | 18 D SOLIYA CHETTY STREET SCINDIA        | Tamil Nadu | 625001 | 0000IN30163740363098 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALEEL                   | RAHUMANJ           |         | KRISHNAN                      |                       | 8 NORTH KRISHNAN KOVIL STREINDIA         | Tamil Nadu | 625001 | 00HM1206400000011420 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                        |                    |         | BALASUBRAMAN                  | JAIN                  | C/O RAJASTHAN METALS 2-A LA,INDIA        | Tamil Nadu | 625001 | 0000000000HMK0027141 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                        |                    |         | KUMAR KUNDALMAL               | SUNDARAM              | 6 EAST VADAM POKKI STREET M,INDIA        | Tamil Nadu | 625001 | 0000IN30039415882958 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH                   | P                  |         | MURALI                        | AE                    | 202, EAST VELI STREET GOLDEN INDIA       | Tamil Nadu | 625001 | 0000IN30163740274498 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUTHUMARI                |                    |         | RAJAGOPALAN                   | MUTHIAN               | COST ACCOUNTS MANAGER MAINDIA            | Tamil Nadu | 625001 | 0000000000HMM0027142 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMAVATHY               | A                  |         | S                             |                       | 17 A, MUTHIAH PILLAI LANE, MANINDIA      | Tamil Nadu | 625001 | 0000IN30226911714867 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATMARAM                  |                    |         | M                             | P                     | S/O C MANGILAL JAIN 51 NAMAIT INDIA      | Tamil Nadu | 625001 | 0000IN30163740322080 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| K                        | S                  |         | J                             | P                     | 13 THALAI VERICHANE LANE WEINDIA         | Tamil Nadu | 625001 | 0000000000HMP0027140 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAMURUGAN              |                    |         | P                             | K                     | SENIOR MANAGER CANARA BAN INDIA          | Tamil Nadu | 625001 | 0000IN30163740324520 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGENDRA                 | KINI               |         | PREMA                         |                       | 21, PANTHADI 3RD STREET MADINDIA         | Tamil Nadu | 625002 | 0000IN30017510069202 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALLAMUTHU               |                    |         | RAJAGOPALAN                   | MEENAKSHYSUNDARA      | BHARATHI ULA ROAD RACE COU,INDIA         | Tamil Nadu | 625002 | 0000IN30021413429930 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALAGAMMAI                |                    |         | SESHADRI                      |                       | 30 SECOND STREET L I C COLONINDIA        | Tamil Nadu | 625003 | 00HM1204470003692605 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BOOBALANM                |                    |         | PERUMAL                       | K                     | DOOR NO 70 4TH STREET ALAG,INDIA         | Tamil Nadu | 625003 | 0000IN30044111081492 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                    |         | M                             | KINI                  | NO 5 SRINIVASA ROAD T V S NAC,INDIA      | Tamil Nadu | 625003 | 00HM1203940000026531 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                    |         | T                             |                       | A.F.-4, ANIRUDTH, VASUDHARA E INDIA      | Tamil Nadu | 625003 | 0000IN30169611063228 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                          |                    |         | MANIM                         | THENAPPAN             | B17 VARSHA VASUDHARA ENCL,INDIA          | Tamil Nadu | 625007 | 0000IN30163740276652 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                          |                    |         |                               |                       | NO 1 EMG NAGAR 3RD STREET A,INDIA        | Tamil Nadu | 625007 | 0000IN30169611226749 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |

|                    |            |                |                             |              |                                |            |            |        |                       |                             |      |             |
|--------------------|------------|----------------|-----------------------------|--------------|--------------------------------|------------|------------|--------|-----------------------|-----------------------------|------|-------------|
| NRBHUVANESWARAN    |            | BHUVAN         | NPRAMACHANDRAN              |              | 24.SHANKAR NAGAR 4 TH STREE    | INDIA      | Tamil Nadu | 625007 | 00HM1302590000833126  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDI              | SELVI      | G              | GANESAN                     | K            | 5/147 NEHRU STREET ATHIKULAI   | INDIA      | Tamil Nadu | 625007 | 0000IN30039415471008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                  | GM         | SARAVANAN      | A                           | K            | 193/3, KAMARAJAR SALAI, MADU   | INDIA      | Tamil Nadu | 625009 | 0000IN30226910902864  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| AMUTHA             |            | T              | THIYAGARAJAN                |              | 160 B/7 ALAGAR NAGAR KAMAR     | INDIA      | Tamil Nadu | 625009 | 0000IN30163740640558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRASEKAR       |            | R              | RAMAN                       | S            | 7/77 E E ROAD BALARENGAPURA    | INDIA      | Tamil Nadu | 625009 | 0000IN30163740318943  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J                  |            | ROOBA          | JAYARAJ                     | G            | 10 11 BALA RENGAPURAM MAIN     | INDIA      | Tamil Nadu | 625009 | 0000IN30163740518474  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                  | N          | RAJAN          | K                           | K            | 16 A, PACHARISIKARA TOPE 1st   | SINDIA     | Tamil Nadu | 625009 | 0000IN30189510634714  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                  |            | MURUGAN        | ARUMUGAKONAR                |              | P N A3 NO 23/1 MADURA APARTM   | INDIA      | Tamil Nadu | 625010 | 00HM1202300000139323  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                  | NATARAJ    | KUMAR          | BALAKRISHNAN                | S            | H 230 VAIGAI STREET ELLIS NAG  | INDIA      | Tamil Nadu | 625010 | 0000IN30039412169713  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGARAJAN          |            | SORNAMEENAL    | MAHALINGAM                  |              | NO 6 FENNER NGR 1 ST STREET    | INDIA      | Tamil Nadu | 625010 | 0000IN30177414049960  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G                  |            | RAMACHANDRA    | RAMASAMI                    |              | 141, VEERAKALI AMMAN STREET    | INDIA      | Tamil Nadu | 625011 | 00HM1203280000117292  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK              | RUBESH     | KANNAN         | M                           | OCHA         | 5 3 A S MANI ILLAM PERUMAL NA  | INDIA      | Tamil Nadu | 625011 | 0000IN30021411807870  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                  |            | KUMARS         | SRINIVASAN                  |              | NO 52/C, VASUKI STREET AVANI   | INDIA      | Tamil Nadu | 625012 | 0000IN30169610844082  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                  |            | SRINIVASAN     | R                           | BALAVENKATA  | 29 VIVEKANANDA STREET MEEN     | INDIA      | Tamil Nadu | 625012 | 0000IN30039413061572  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESAVELAN        |            | SELVARAJ       | M                           |              | WARD NO 21/5 THIRUPATHI NAG    | INDIA      | Tamil Nadu | 625012 | 0000IN30189510177710  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                  |            | D              | A                           | R            | NO.13/7 MEENAKSHI NAGAR 6TH    | INDIA      | Tamil Nadu | 625012 | 0000IN30163740623654  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| LOGANATHAN         |            | KARUPPIAH      | NALLATHAMBI                 | NALLA        | NO 109 4TH STREET MEENAKSHI    | INDIA      | Tamil Nadu | 625012 | 0000IN30177411375776  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHAVAN           |            | KANNAN         | VMADHAVAN                   |              | DOOR NO 17/18, THILAK NAGAR    | INDIA      | Tamil Nadu | 625014 | 0000IN30017510480716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                  |            | SRINIVASAN     | S                           | N            | H3, PALAAMI ENCLAVE, NEW NATI  | INDIA      | Tamil Nadu | 625014 | 0000IN30169611263184  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEOPRAKASHEALREDDI |            | MURUGAN        | DURAIRAJ                    | PANDI        | NO 8-9-41 MAHILAMALAR STREE    | INDIA      | Tamil Nadu | 625014 | 0000IN30039413552629  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                  |            | PRABHAKAR      | A                           |              | 2 (2) PERIYASAMY KONAR STREE   | INDIA      | Tamil Nadu | 625016 | 0000IN30163741049252  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| GOVIND             |            | K              | RAJENDRAN                   |              | DOOR NO 32, OLD NO 37 T P M    | NINDIA     | Tamil Nadu | 625016 | 0000IN30169611318086  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                  | M          | R              | KADHIR                      | K            | NO 150 / 84A RAYAPPAR STREET   | INDIA      | Tamil Nadu | 625016 | 0000IN30039416088357  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                  | RAMESH     | BABU           | GURUSWAMY                   | MEENAKSHI    | NO 257 VASUKI NAGAR FIRST ST   | INDIA      | Tamil Nadu | 625017 | 0000IN30021414715268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNAMALAI          | VASANTHA   | DEV            | ATHIMOOLAM                  |              | PLOT NO 56 SRI SELVA NIVAS M   | INDIA      | Tamil Nadu | 625017 | 00HM1203320003526102  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARKAVITHA          |            | MUTHIAH        |                             |              | NO-5A RAILAR NAGAR 1ST STREE   | INDIA      | Tamil Nadu | 625018 | 0000IN30039417149030  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIRAVIAM           |            | S              | SOMASUNDARAM                |              | 1 VIVEKANANDA 4TH STREET GA    | INDIA      | Tamil Nadu | 625020 | 0000IN30039415237453  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH             | P          | S              | SOMASUNDARAM                | T            | NO 21/51 A, PEARL HOUSE MANI   | INDIA      | Tamil Nadu | 625020 | 0000IN30189510872095  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                  |            | S              | PASURAMAN                   |              | NO 108,K K NAGAR, MADURAI      | INDIA      | Tamil Nadu | 625020 | 00HM130174000040341   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOHARAN          |            | GOVINDARAJAN   | A                           |              | 60 KAMARAJ STREET MUNTIRI TH   | INDIA      | Tamil Nadu | 625020 | 0000IN30044110689394  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                  | R          | SEKAR          | N                           | V            | NEW NO 10/4 MALLIGAI STREET    | INDIA      | Tamil Nadu | 625020 | 0000IN30163741032078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAFISA             |            | SURESH         | S                           |              | 93/22 ANNA STREET THASUDAR     | INDIA      | Tamil Nadu | 625020 | 0000000000MM0027145   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                  |            | CT             | CHIDAMBARAM                 |              | PLOTNO 106 3RD EAST CROSS S    | INDIA      | Tamil Nadu | 625020 | 0000IN30163740361849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALANIAPPAN        |            | S              | ALAGAN                      |              | NO 1038, ALAI 5th CROSS STREE  | INDIA      | Tamil Nadu | 625020 | 0000IN30189510516830  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GALAGU             |            | CHANDRABOSE    | S                           | V            | NEW NO 19 ARIGNAR ANNA NAG     | INDIA      | Tamil Nadu | 625020 | 0000IN30163740966649  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| JEGADEES           |            | S              | SIVASUBRAMANIAN             |              | NO 591 ANNA NAGAR MADURAI      | INDIA      | Tamil Nadu | 625020 | 0000IN30039415635124  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                  |            | BASKARAN       | MURUGIAH                    |              | 11/5B, VIDHYA COLONY 2ND STR   | INDIA      | Tamil Nadu | 625020 | 0000IN30017510503926  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRAN          |            | SUGUNA         | M                           | KAMATCHI     | 1/140, MUTHIAH KOIL ST PERU    | INDIA      | Tamil Nadu | 625022 | 00HM1202980000197006  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESWARI          |            | DHIVAKAR       | MAHENDRAN                   |              | D NO 10E GUNA ILLAM KASTHURI   | INDIA      | Tamil Nadu | 625106 | 0000IN30131321154084  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESWARI          |            | S              | PANDURANGAN                 |              | NEELAMEGA NAGAR OTHAKADAI      | INDIA      | Tamil Nadu | 625107 | 0000IN30177410754480  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK              | KUMAR      | S              | PANDURANGAN                 |              | NO 9-1-118 E/2 MURUGAN BENEF   | INDIA      | Tamil Nadu | 625512 | 0000IN30039413048972  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGAJOTHI          |            | S              | SUKUMAR                     |              | GOVT HIGHER SECONDARY SC       | INDIA      | Tamil Nadu | 625512 | 0000IN30177411910494  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOHN               | JEYASEELAN | PAUL           | EAST RAJA STREET BODINAYAKI |              | 30 BAZAAR STREET AUNDIPATTI    | INDIA      | Tamil Nadu | 625512 | 0000IN30177414816088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNAKAMU           |            | P              | PONNUSAMY                   | CHETTIAR     | 30 KADAI STREET AUNDIPATTI     | INDIA      | Tamil Nadu | 625512 | 0000IN30226912767739  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABUJI             |            | GOPALA         | VASAVILLAM 406 SOUTH CAR    | STINDIA      | EAST RAJA STREET BODINAYAKI    | INDIA      | Tamil Nadu | 625513 | 0000IN30089610379714  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                  | MANIKANDAN | GOPALAKRISHNAN | NO 140 SEEPPALAI KOTTAI ROA | CINDIA       | NO 33 SADAYANDI NAGAR BODI     | INDIA      | Tamil Nadu | 625513 | 0000IN30177412381162  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                  | Saraswathi | K              | 23 Opp Puthukovil Kalavasai | CumbxINDIA   | NO 88 S U M STREET RAYAPPAN    | INDIA      | Tamil Nadu | 625514 | 0000IN30169611834800  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANNAN             |            | P              | PAPANASAM                   | S            | 230, NORTH STREET CHINNAMAN    | INDIA      | Tamil Nadu | 625515 | 0000IN30189510398009  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LATHA              |            | P              | VENKATRAMAN                 |              | VASAVILLAM 406 SOUTH CAR       | STINDIA    | Tamil Nadu | 625515 | 0000IN30189510204884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMED            | SULTHAN    | S              | SHAHULHAMEEDU               |              | NO 140 SEEPPALAI KOTTAI ROA    | CINDIA     | Tamil Nadu | 625515 | 0000IN30189510472333  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOSE               | M          | KAJAMAIDEEN    | MOHAMED                     | HUSSIANNI    | 23 Opp Puthukovil Kalavasai    | CumbxINDIA | Tamil Nadu | 625515 | 0000IN30177410222616  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHINNA             | RAJ        | M              | MOTTAYAPPAN                 |              | NO 16/6 MARKAYAN KOTTAI ROA    | INDIA      | Tamil Nadu | 625515 | 0000IN30189510494700  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA            | VENI       | S              | MURUGESAN                   | S            | 110, SOUTH CAR ROAD CHINNA     | INDIA      | Tamil Nadu | 625515 | 0000IN30189510552553  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNAN           |            | V              | VALLINAYAGAM                |              | NO 104, W8-NORTH RAJAA VEETI   | INDIA      | Tamil Nadu | 625515 | 0000IN30189510368223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMARAN            |            | G              | GOPALAN                     |              | DHARUL GANGA 19, GANDHI NACI   | INDIA      | Tamil Nadu | 625516 | 0000IN30017510633216  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUBARAK            | ALI        | M              | MOHAMED                     | SALI         | NO.1 SANNASI GOWDER STREET     | INDIA      | Tamil Nadu | 625516 | 0000IN30089610392497  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILAVUMUTHALVAN    |            | G              | GOPALAN                     |              | 44,K V R KOIL STREET CUMBUM    | INDIA      | Tamil Nadu | 625516 | 0000IN30089610393852  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMAR              |            | R              | RAMAMOORTHY                 |              | 19 139 22 THIYAKI VENGDACHAI   | INDIA      | Tamil Nadu | 625516 | 0000IN30189510251960  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MARIMUTHU          |            | P              | PALANICHAMY                 |              | 186, ALAMARATHU STREET CUMI    | INDIA      | Tamil Nadu | 625516 | 0000IN30089610401112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKKUMAR         |            | K              | KAMATCHICHETTIAR            |              | 13, PALLIVASAL STREET CUMBU    | INDIA      | Tamil Nadu | 625516 | 0000IN30017510635973  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INGNASI            |            | V              | INGNASI                     |              | 36/26W RAMAIYAN 2 ND STREET    | INDIA      | Tamil Nadu | 625516 | 0000IN30189510241233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALAJI             |            | V              | VENKITARAMAN                |              | 11 C-3 KARUPPASAMY KOVIL ST    | INDIA      | Tamil Nadu | 625521 | 0000IN30189510353652  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ELANGOVAN          |            | T              | THIRUPATHIGOWDER            |              | OLD NO: NEW NO: 1, M. AMMAN    | KINDIA     | Tamil Nadu | 625522 | 00HM12023000000463976 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J                  |            | RAMJI          | N                           | JAYAKUMAR    | W2 117 MELACHINTHALAIEHERY     | INDIA      | Tamil Nadu | 625524 | 00HM12033500000981610 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMI            |            | A              | ARUN                        | V            | NEW NO . 307/2W, MIDDLE STREE  | INDIA      | Tamil Nadu | 625530 | 0000IN30169611488679  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                  |            | SUMATHI        | M                           | MADHAVAN     | NO 7 C PANKAJAM HOWE STREE     | INDIA      | Tamil Nadu | 625531 | 0000IN30177410483772  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRAN          |            | T              | K                           | P            | 106, MAIN ROAD UNJAMPATTI P    | INDIA      | Tamil Nadu | 625531 | 0000IN30181110088839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGALAKSHMI        |            | R              | NALLAYAMPERUMAL             | N            | 34, KUTTIYAPPAN STREET, CHINI  | INDIA      | Tamil Nadu | 625531 | 00HM1201090001036750  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATARAJAN          |            | RATHINAM       | NATARAJAN                   |              | 24 B, 26 MIRANDA LINE 2ND STRE | INDIA      | Tamil Nadu | 625531 | 0000IN30181110076220  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| P                  |            | PRAKASH        | M                           | PALANIYAPPAN | 184, MIRRANTA LINE, 1ST CROSS  | INDIA      | Tamil Nadu | 625531 | 0000IN30226911968057  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALAMURUGAN        |            | G              | GNNANAPRAKASAM              |              | LAKSHMI VILAS 33 A, PANKAJAM   | INDIA      | Tamil Nadu | 625531 | 0000IN30017510542099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL              | MALIK      | A              | APPRAVO                     | ROWTHER      | 103, FOREST ROAD 6TH STREET    | INDIA      | Tamil Nadu | 625531 | 0000IN30181110074474  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAKKAYEN           |            | P              | PERUMALGOUNDER              |              | 1148,PKM ROAD THENI TAMIL NA   | INDIA      | Tamil Nadu | 625531 | 0000IN30023910196092  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                  |            | J              | SOMASUNDR                   |              | 7W/3 VASAVI COLONY PALANI CH   | INDIA      | Tamil Nadu | 625531 | 0000IN300322910008156 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MANONMANI          |            | J              | THANGARAJ                   |              | NO 1 PALANIAPPA STREET PALA    | INDIA      | Tamil Nadu | 625531 | 0000IN30177413074544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOHARAN          |            | T              | MAHESWARAN                  | S            | NO-2- ET SUBBAN STREET THENI   | INDIA      | Tamil Nadu | 625531 | 0000IN30181110103472  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMUTHAVALLI        |            | M              | KANNAN                      | ANANDAN      | 6 11 29, NADAR NEW STREET US   | INDIA      | Tamil Nadu | 625532 | 0000IN30017510632248  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANDAN            |            | R              | TS                          | RAMADOSS     | 113 PTR COLONY UTHAMA PALA     | INDIA      | Tamil Nadu | 625533 | 0000IN30089610386706  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA            |            | D              | JAYASAMUNDIS                | DURAISAMY    | 4, NADU STREET O AMMAPATTI     | INDIA      | Tamil Nadu | 625533 | 0000IN30189510367193  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHADEVAN          |            | H              | HARIHARAN                   |              | W 14-7-18N OLD NO-15 GURUKK    | INDIA      | Tamil Nadu | 625533 | 0000IN30039413048913  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
|                    |            |                |                             |              | NO 8/1 W SOUTH STREET U AMMI   | INDIA      | Tamil Nadu | 625533 | 0000IN30189510770475  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |            |                |                             |              | NO 28 A, CHINNAMANUR ROAD W    | INDIA      | Tamil Nadu | 625552 | 0000IN30189510483268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                    |            |                |                             |              | 145 SOUTH AGRAHARAM PERIYA     | INDIA      | Tamil Nadu | 625601 | 0000IN30163740445360  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
|                    |            |                |                             |              | NO 81/2 PALACE STREET VADAK    | INDIA      | Tamil Nadu | 625601 | 0000IN30169611153764  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                    |            |                |                             |              | 45/1 PERUMAL KOVIL STREET TH   | INDIA      | Tamil Nadu | 625601 | 0000IN30163740412157  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
|                    |            |                |                             |              | 6/1 6/2 KAMARAJNAGAR, DEVEN    | INDIA      | Tamil Nadu | 625601 | 0000IN300226911391662 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                    |            |                |                             |              | 18/1, PERUMAL KOIL STREET, TH  | INDIA      | Tamil Nadu | 625601 | 00HM1202890000686510  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                 |              |              |                     |                 |                                          |                                  |            |        |                       |                             |      |             |
|-----------------|--------------|--------------|---------------------|-----------------|------------------------------------------|----------------------------------|------------|--------|-----------------------|-----------------------------|------|-------------|
| N               |              | SARAVANAN    | A                   |                 | NAGIAHSAMY                               | 18 WEST CAR STREET VADAKAR,INDIA | Tamil Nadu | 625601 | 0000IN30039413497266  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALAKRISHNANS |              | VSSUBBIAH    | RAYALU              | CHITTIAR        | 2.2.24 NEAR BLOCK AMMAN KOVINDIA         |                                  | Tamil Nadu | 625603 | 0000IN30163740547078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGARAJ         |              | V            | VALAGURUVA          | REDDY           | 4 VENKATESWARAPURAM ALAPF,INDIA          |                                  | Tamil Nadu | 625704 | 00HM1203840000520314  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| E               |              | SUDHA        | S                   | ELLIAH          | 2/6, MIDDLE STREET RAYAPALAY,INDIA       |                                  | Tamil Nadu | 625706 | 0000IN30163740743609  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURUSAMYI       |              | IYYAPA       |                     | NAICKER         | NO.4 MAIN ROAD,GANAPATHY N,INDIA         |                                  | Tamil Nadu | 625706 | 0000IN30169610605936  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAMA            |              | G            | GANESAN             | R               | SAKTHI BHAVAN 1/14E AA ROAD ,INDIA       |                                  | Tamil Nadu | 626001 | 0000IN30017510096554  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRASEKARAN  |              | KANNAN       | K                   | ANITHA          | NO 80 SANTHIK KOODAM STREE,INDIA         |                                  | Tamil Nadu | 626001 | 0000IN30177414377295  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G               |              | Mariappan    | Gurusamy            |                 | 83 Veerabathiran Street Virudhunag,INDIA |                                  | Tamil Nadu | 626001 | 0000IN30177410167597  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| K               |              | DHIVYA       | E                   | KATHIREL        | 164 LINK ROAD VIRUDHUNAGAR ,INDIA        |                                  | Tamil Nadu | 626001 | 0000IN30021413880760  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               | MOHAMMED     | KASIM        | MOHAMMED            | HUSSIAN         | OLD NO-36 NEW NO-75 MONNI ST,INDIA       |                                  | Tamil Nadu | 626001 | 00HM1204500000016068  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARIMUTHU       | KARUPPIAH    | PANDI        | MARIMUTHU           |                 | APPRENTICE DEVELOPMENT OF,INDIA          |                                  | Tamil Nadu | 626001 | 0000IN30177413199336  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N               |              | KANNAN       | NAGAPPAN            |                 | 135 A MELARATHA VEETHI VIRUC,INDIA       |                                  | Tamil Nadu | 626001 | 0000IN30039416375546  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J               | VENKATESH    | KUMAR        | R                   | JESURAJ         | 3 115 KUMARAPURAM ROSALPAT,INDIA         |                                  | Tamil Nadu | 626002 | 00HM1202980000243436  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| KATHIRESAN      |              | K            | KANDASAMY           | S               | 4 159, MALAI PATTY POST PALAV,INDIA      |                                  | Tamil Nadu | 626004 | 0000IN30017510280984  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| E               | SHENBAGA     | DEVI         | ELANGO              |                 | 150 UJJISAMY KOVIL 9TH CROSS,INDIA       |                                  | Tamil Nadu | 626101 | 0000IN30039414452749  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ESWARAN         |              | SEYYADURAI   | SEYYADURAI          | NACHIYAPPAN     | SPK COMPLEX ANANDAPURI NA,INDIA          |                                  | Tamil Nadu | 626101 | 0000IN30177411939940  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               |              | VASUKI       | K                   | MALLIKARJUNAN   | 10 M. S. NAGAR RAILWAY FEEDE,INDIA       |                                  | Tamil Nadu | 626101 | 00HM1203840000164405  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NACHIAPPAN      |              | SEYYADURAI   | NACHIAPPAN          |                 | NO 675 THIRUCHULI ROAD ARUP,INDIA        |                                  | Tamil Nadu | 626101 | 0000IN30177411916659  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               |              | KANNAPIRAN   | POYYALWARSAMY       |                 | 14 (1) A L PERUMAI NAICKER ST ,INDIA     |                                  | Tamil Nadu | 626101 | 00HM1203500000782922  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D               | K            | KANNAN       | KANDIAH             |                 | NO 5 MARIAMMAN KOVIL STREET,INDIA        |                                  | Tamil Nadu | 626110 | 0000IN30177410876010  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |              | MUTHURAMALIN | KAMATCHIREDDIYAR    |                 | OLD NO 3/76 NEW NO 3/512 BOA,INDIA       |                                  | Tamil Nadu | 626113 | 00HM1203940000070007  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUJA           |              | S            | SANKARANARAYA RAJAS | A               | NEWNO 290, OLDNO 148, ASHOK,INDIA        |                                  | Tamil Nadu | 626117 | 00HM12044470001330582 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALASUBRAMANIAN |              | T            | THANGAVEL           |                 | NO 172, MUTHAN STREET RAJAP,INDIA        |                                  | Tamil Nadu | 626117 | 0000IN30169611444485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH          | SHANKAR      | T            | THIRUPPATHIRAJA     | VS              | 788,TENKASI ROAD RAJA PALAY,INDIA        |                                  | Tamil Nadu | 626117 | 0000IN30017510470007  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| I               |              | VELLAICHAMY  | ISRAEL              |                 | OLD NO D 14/158 NEW NO A/6 NO,INDIA      |                                  | Tamil Nadu | 626117 | 0000IN30177413871016  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASAIKUMAR      |              |              | KRAYOTHIRAJA        |                 | 10 MUTHIAH RAJA STREET RAJA,INDIA        |                                  | Tamil Nadu | 626117 | 00HM1201090001132757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALAGARSAMYRS    |              |              | SUBBA               | REDDIAR         | NO.618 M.REDDIYAPATTI ARUPPL,INDIA       |                                  | Tamil Nadu | 626118 | 0000IN30169610967102  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                 | SARAVANA     | KUMAR        | A                   | CHELLAKANI      | NO.- 185H-1 MUNDAKKAN STREET,INDIA       |                                  | Tamil Nadu | 626123 | 00HM12038400000092548 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANNAN          |              | R            | RAMANUJAM           | T               | 1/34, AGRAKARAM STREET MALL,INDIA        |                                  | Tamil Nadu | 626123 | 0000IN30037510492902  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P               |              | PRABAKARAN   | PERIYASAMY          |                 | 23 THIATTU METTU STREET SIVAM,INDIA      |                                  | Tamil Nadu | 626123 | 0000IN30177410691444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G               | DURAI        | RAJAN        | V                   | SAMY            | 1/214 A LAKSHMI NAGAR THEVA,INDIA        |                                  | Tamil Nadu | 626124 | 0000IN30023912706244  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C               | AMUTHA       | DEVI         | A                   | GOVINDARAJ      | OLD NO 1/214 A NEW NO 1/214 A ,INDIA     |                                  | Tamil Nadu | 626124 | 0000IN30163740852878  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |              | SHANKAR      | KOODALINGAM         |                 | 3453, SARATHA NAGAR SIVAKAS,INDIA        |                                  | Tamil Nadu | 626124 | 0000IN30163740719112  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| AKILA           |              | M            | SANTHANAM           | MUTHUKUMAR      | OLD NO 21A NEW NO 65 CHAKKA,INDIA        |                                  | Tamil Nadu | 626125 | 00HM1204470002334086  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHITRA          |              |              | SUNDARA             | KUMAR           | NO 12 WARD 32 PERIYASAMY KO,INDIA        |                                  | Tamil Nadu | 626125 | 0000IN30177411870468  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |              | NAMACHIVAYAK | KANDASAMY           |                 | 11 SAKKARIKULAM STREET WAR,INDIA         |                                  | Tamil Nadu | 626125 | 0000IN30177410622710  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA         | SAMYNAIDUDAV | BHASKARAN    | KRISHNA             | SAMY            | 10 A MARIAMMAN KOVIL Chekkad,INDIA       |                                  | Tamil Nadu | 626125 | 0000IN30223611244502  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| M               | KATHAR       | MOHIDEEN     | MOHAMED             | MOHIDEEN        | NO 58 WARD 11 VALAIKULAM ST,INDIA        |                                  | Tamil Nadu | 626125 | 0000IN30177411390782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               | GSYED        | KATHER       | S                   | MGULAM          | NO 44 PERIA PERUMAL MELAMAI,INDIA        |                                  | Tamil Nadu | 626125 | 0000IN30177411571770  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               |              | RAMALINGAM   | R                   | SUNDARAM        | 98 NORTH CAR STREET SRIVILL,INDIA        |                                  | Tamil Nadu | 626125 | 0000IN30177412531482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               |              | KALAISELVI   | S                   | KUMAR           | NO 21 A SAKKARAIKULAM STREE,INDIA        |                                  | Tamil Nadu | 626125 | 0000IN30189510391458  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |              | SILVARAJ     | S                   | KANDHASAMY      | NO 2/130 SALWARPATTY POST T ,INDIA       |                                  | Tamil Nadu | 626128 | 0000IN30177410572363  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANBALAGAN       |              | M            | MARIAPPA            | NADAR           | 390 A. KARUNANITHI COLONY TH,INDIA       |                                  | Tamil Nadu | 626130 | 0000IN30017510550388  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| E               |              | KARTHIKEYAN  | MUNISAMY            |                 | 627 VIRUDHU NAGAR MAIN ROA,INDIA         |                                  | Tamil Nadu | 626130 | 00HM12033500000446938 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VENKATASAMY     |              | ELLAPPA      |                     | NAICKER         | S.THIRUVENKETAPURAM R,RED,INDIA          |                                  | Tamil Nadu | 626136 | 0000IN30108022397397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARINARAYANAN    |              | S            | SANGANM             |                 | 1/6, NORTH STREET ZAMIN KOLL,INDIA       |                                  | Tamil Nadu | 626142 | 0000IN30023912176937  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURUMOORTHY     |              | R            | RAMASUBBU           |                 | OLD NO 1/2A NEW NO 1/84 NORT,INDIA       |                                  | Tamil Nadu | 626144 | 00HM1204470001558929  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               |              | THANGARAJ    | MARIAPPAN           |                 | NO 3/79 BLOCK NO 2 WARD 3 SE,INDIA       |                                  | Tamil Nadu | 626189 | 0000IN30177413783319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADASAMY        | GANESH       | KUMAR        | MADASAMY            | NADAR           | NO 717 WARD 3 LINGAPURAM CC,INDIA        |                                  | Tamil Nadu | 626189 | 0000IN30177412159026  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| B               |              | SELVAMANI    | K                   | BALASUBRAMANIAN | 142 THENVADAL NEW STREET S,INDIA         |                                  | Tamil Nadu | 626203 | 0000IN30108022608054  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOTHIMANI       | NADAR        | MOHENDRAN    | JOTHIMANI           | NADAR           | 23 THILLAI NAGAR SATTUR ,INDIA           |                                  | Tamil Nadu | 626203 | 0000IN30177412254285  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANNAN          | K            | S            | SRINIVASAN          | K               | 9- 2/ 10, GANDHIJ STREET KUTC,INDIA      |                                  | Tamil Nadu | 626515 | 0000IN30189510306316  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SENTHIL         |              | KUMARD       | DURAI               | PANDIP          | 44, PATCHAIYAMMAN KOVIL STR,INDIA        |                                  | Tamil Nadu | 626556 | 0000IN30169610081889  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JAGADISH        |              | KUMAR        | DHUCK               | CHAND           | NO 162/36/3 BALABAGYA NAGAR ,INDIA       |                                  | Tamil Nadu | 627001 | 0000IN30017510583810  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MSMUJEEB        |              |              | MSHEIK              | MANZOOR         | 4C/1 AMBAI ROAD KULAVANIGAR,INDIA        |                                  | Tamil Nadu | 627001 | 00HM1201090000325178  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MUTHU           | SELVI        | K            | GANDHIRAMAN         | P               | D NO 84 WEST STREET BALABA,INDIA         |                                  | Tamil Nadu | 627001 | 0000IN3001751009637   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABRAHAM         | THANGAPANDI  | ISAAC        | T                   | ABRAHAM         | O NO 199 B/2 N NO 557 TIRUCHE,INDIA      |                                  | Tamil Nadu | 627002 | 0000IN30177415618093  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNKUMARB      |              |              | BALASUBRAMANIAN     |                 | NO 46/A, KOTTUR ROAD PALAYA,INDIA        |                                  | Tamil Nadu | 627002 | 0000IN30169610830630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHRISTY         |              | PETER        | V                   | JOSEPH          | THE LORDS GRACE PLOT NO 89 ,INDIA        |                                  | Tamil Nadu | 627002 | 0000IN30039414774762  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| JESSIE          |              | VIMALA       | A                   | THANGAPANDI     | O NO 199 B/2 N NO 557 TIRUCHE,INDIA      |                                  | Tamil Nadu | 627002 | 0000IN30177412110464  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               | SENTHIL      | KUMARAN      | K                   | MANAKAVALAN     | 15 THAYUMANAVAR LANE SOUTH,INDIA         |                                  | Tamil Nadu | 627002 | 0000IN30039414094370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMED         | NILARESSA    | P            | SAHUL               | HAMEED          | 7B, AVVAIYAR STREET SAMATHA,INDIA        |                                  | Tamil Nadu | 627002 | 0000IN30017510493876  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| CHINNAMARIAMMAL |              | MANI         |                     | A               | NO 89 MEENAKSHI NAGAR 1 ST ,INDIA        |                                  | Tamil Nadu | 627003 | 0000IN30017510238678  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G               |              | SUBRAMANIAN  | V                   | GANESH          | 1/56, INDIRA COLONY VANNARPE,INDIA       |                                  | Tamil Nadu | 627003 | 00HM1201090001629527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAKANT     |              | Baranumathi  | Lakshmi             | Narayanan       | 181 Trivandrum Road Vannarpettai, INDIA  |                                  | Tamil Nadu | 627003 | 0000IN30177410263067  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJHUSSAIN       |              | MANANI       | HIMATLAL            | MANANI          | P-10, CITY CENTRE, BOKARO ST,INDIA       |                                  | Tamil Nadu | 627004 | 0000IN30226911554261  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KSAMSUL         |              | ALAM         | KKABEER             | HUSSAIN         | 92A HAMEEM PURAM SOUTH ST,INDIA          |                                  | Tamil Nadu | 627005 | 00HM1202980000227986  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ESWARAN         |              | C            | CHOKALINGAM         |                 | 134/93D2 HAMEEMPURAM SOUTH,INDIA         |                                  | Tamil Nadu | 627005 | 00HM1202980000223485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANTHIGANESH    |              |              | PARAMASIVANPILLAI   |                 | NO 196 PUTTAKARATHI AMMAN ,INDIA         |                                  | Tamil Nadu | 627006 | 0000IN30189510590160  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANIKANDA       |              | MOORTHYS     | SHUNMUGAVEL         |                 | 18A/4 THADIVVEERANKOIL NELAS,INDIA       |                                  | Tamil Nadu | 627006 | 00HM1204470002081189  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MOHAMMED        | LEBBAI       | R            | RAHMATHULLAH        |                 | NO 69/H KAMATCHI AMMAN KOIL,INDIA        |                                  | Tamil Nadu | 627006 | 0000IN30169610632963  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| BALAGUNASEELAN  |              | R            | RAJAGOPALAN         |                 | 34/D3, MAHILVANNAPURAM STRE,INDIA        |                                  | Tamil Nadu | 627006 | 0000IN30017510311689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| EDWIN           | SAM          | S            | SUNDARAM            |                 | PLOT NO 16 KARPAGAVINAYAGA,INDIA         |                                  | Tamil Nadu | 627007 | 0000IN30017510552297  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOTHI           | BAGIRATHI    | S            | SUBBARAYAN          | P               | 6 PACKIYANATHAN STREET OPP,INDIA         |                                  | Tamil Nadu | 627007 | 0000IN30163740419325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B               |              | MANIKANDAN   | B                   | BALASUBRAMANIAN | 23, VENKADATHRI NAGAR NGO C,INDIA        |                                  | Tamil Nadu | 627007 | 0000IN30017510129412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               |              | SUNDAR       | NA                  |                 | 17/B A S V KOVIL NORTH ST PAL,INDIA      |                                  | Tamil Nadu | 627008 | 0000IN30021411828326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENAKSHI       |              | K            | KRISHNASAMY         |                 | NO 943 5TH STREET T V S NAGA,INDIA       |                                  | Tamil Nadu | 627011 | 0000IN30108022033540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUTHULAKSHMI    |              | M            | MANTHIRA            | A               | E 19/10 MAHARAJANAGAR 6TH C ,INDIA       |                                  | Tamil Nadu | 627011 | 0000IN30163740972112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAMASIVAN     |              | A            | ARUMUGAM            | S               | T-58 TKC NAGAR THIAGARAJA N,INDIA        |                                  | Tamil Nadu | 627012 | 00HM1201090001600174  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MHASAN          |              | BASARI       | AMUTHUMEERAN        |                 | 3/32, AMMAN KOVIL STREET VELL,INDIA      |                                  | Tamil Nadu | 627101 | 0000IN30017510291999  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAMEEL          | AHAMED       | A            | ABDUL               | RAHUMAN         | 202 A THULUKKARPATTI RADHA,INDIA         |                                  | Tamil Nadu | 627101 | 00HM1202980000228451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMED         | ISHACK       | JAMALUDEEN   | MOHAMED             | ISSHAK          | NO 124 NORTH MAIN ROAD ERU,INDIA         |                                  | Tamil Nadu | 627103 | 0000IN30131321270218  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUJIBUR         | RAHAMAN      | S            | SYED                | MOHAMED         | 130/190, 6TH STREET ERUVADI ,INDIA       |                                  | Tamil Nadu | 627103 | 0000IN30017510509884  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GGNANA          | DHIRAVIAM    | JAGEDISH     | DEVASAHAYA          | GNANA           | 91/C PULIANJUVANAM SIXTH ST,INDIA        |                                  | Tamil Nadu | 627103 | 0000IN30131321558666  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAVIN           | VENDAN       | E            | ELANTHIRAIYAN       | K               | 10/98 RADHAPURAM ROAD VADA,INDIA         |                                  | Tamil Nadu | 627116 | 00HM1202980000297811  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANDHAS       | SIVATHANU    | PILLAI       | MOHAN               | K               | 15, SUNDARA VINAYAGAR KOVIL,INDIA        |                                  | Tamil Nadu | 627117 | 0000IN30017510474735  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                 |              |              |                     | DHAS            | TNK INDUSRIAL TRAINING INST,INDIA        |                                  | Tamil Nadu | 627117 | 00HM1201910100426111  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |

|                 |                    |                        |                    |                |                  |                                       |            |        |                      |                             |      |             |
|-----------------|--------------------|------------------------|--------------------|----------------|------------------|---------------------------------------|------------|--------|----------------------|-----------------------------|------|-------------|
| MOHANDHAS BOBBY | SIVATHANU          | PILLAI SELVARAJ        | SIVATHANU SELVARAJ | PILLM          | MOHANDHAS        | 100 E HOUSING BOARD COLONY INDIA      | Tamil Nadu | 627117 | 0000IN30177411773521 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J               | AROCKIA            | DOSS                   | JULIAN             |                | CARDOZA          | D-26, ANUVIJAY TOWNSHIP, TAL INDIA    | Tamil Nadu | 627120 | 0000IN30226911781900 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |                    | GANESAN                | G                  |                | VEERABADRAN      | 18/57 CHURCH STREET KOTTAPl,INDIA     | Tamil Nadu | 627127 | 0000IN30177412924412 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               |                    | MUTHUSELVI             | L                  |                | KANNAN           | OLD NO 76 NEW NO 44 NORTH C,INDIA     | Tamil Nadu | 627401 | 0000IN30039416495605 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURUGAN         | MUTHU              | KRISHNAN               | THIRUMALAI         |                | MURUGAN          | NO 67/141 MELA PUDHU STREET INDIA     | Tamil Nadu | 627401 | 0000IN30177413644488 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P               |                    | P                      | PONNIAH            | PILLAI         | S                | 17 NAGALADI STREET AMBASAM INDIA      | Tamil Nadu | 627401 | 00HM1201090001690035 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| O               |                    | SARASWATHY             | PALANI             |                |                  | 94, UPSTARIS MELAPALAYAM SOINDIA      | Tamil Nadu | 627401 | 0000IN30017510287025 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               |                    | SIVASAILANATH          | OLAGANATHAN        |                |                  | 36 MADHAN KOVIL STREET AMB,INDIA      | Tamil Nadu | 627401 | 0000IN30163740642592 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUTHUSAMY       |                    | SAKTHIVEL              | S                  |                | MANICKAM         | 42- (22) PERUMAL SANNATHI STINDIA     | Tamil Nadu | 627412 | 00HM1203350000053745 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUL            | SELVARAJ           | V                      | VIYAGAPPAN         | ANTONY         | NARAYANAN        | 23/24 MELAKANDALAVU STREET INDIA      | Tamil Nadu | 627414 | 00HM1201090003155133 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANUSHKODI     |                    | A                      | ARUMAGAM           |                | MUTHU            | OLD NO 16 NEW NO 33 VADAKKU INDIA     | Tamil Nadu | 627425 | 0000IN30136410165111 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| H               | PEER               | MOHAMED                | HASSAN             |                | MEERAN           | OLD NO 7 43 NEW NO 7 131 AVO,INDIA    | Tamil Nadu | 627431 | 0000IN30226912461171 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A               | M                  | THAJUTHEEN             | MASOOD             |                |                  | 57, NEAR AMMAN KOVIL KOVILP,INDIA     | Tamil Nadu | 627501 | 0000IN30023910181785 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G               |                    | VELLADURAI             | GURUSAMY           |                |                  | 15D AIRKING COTTAGE MUSLIM INDIA      | Tamil Nadu | 627501 | 0000IN30163740726302 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| GANESH          |                    | RAMK                   | KRISHNAN           |                |                  | NO 46 ERASALIYAPURAM STREE INDIA      | Tamil Nadu | 627751 | 0000IN30189510494092 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KPARAMASIVAN    |                    |                        | KARUPPIAH          |                | NAYAKKAR         | 2/A-1, POLICE STATION SOUTH N INDIA   | Tamil Nadu | 627751 | 0000IN30189510572762 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               | A                  | SEHANA                 | ABDUL              |                | LATHIP           | NO. 76,BAZAAR ROAD, MAVADIKK,INDIA    | Tamil Nadu | 627751 | 00HM1202980000161898 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N               |                    | ABBAS                  | NAINA              |                | MOHAMED          | NO 108 B VANMUVAR STREET K,INDIA      | Tamil Nadu | 627751 | 0000IN30189510480043 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NABDUL          |                    | KADAR                  | NAGOOR             |                | MYDEEN           | DOOR NO. 4, RICE MILL NORTH I INDIA   | Tamil Nadu | 627751 | 00HM1204160000029981 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALASUBRAMAN    |                    | K                      | KARUTHAPANDIAN     |                |                  | 202/129,PULIAMUKKU STREET, P,INDIA    | Tamil Nadu | 627751 | 00HM1202980000160632 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVENDRA        | KUMAR              | G                      | BALASUBRAMAN       | LCHITHRAPUTHRA | MUDALIAR         | 3/17, MIDDLE STREET THALAIVAR INDIA   | Tamil Nadu | 627755 | 0000IN30017510567706 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSEPH          |                    | S                      | GOPALSAMI          |                | K                | 451 TIRUVENGADAM ROAD SANK,INDIA      | Tamil Nadu | 627756 | 00HM1203350000166977 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LATHA           |                    | B                      | SOOSAI             |                | MUTHAIAH         | DEV HUT 781 A 93 NGO COLONY INDIA     | Tamil Nadu | 627756 | 0000IN30017510471987 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MYANITHA        |                    |                        | BASKAR             | RAJAV          | S                | 1 68 A SANGUPATTI SANKARAN H,INDIA    | Tamil Nadu | 627756 | 0000IN30177412924308 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P               |                    |                        | JMUTHUKUMAR        |                |                  | 34, SOUTH CAR STREET SANKAR,INDIA     | Tamil Nadu | 627756 | 0000IN30017510472636 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               | MARIMUTHU          |                        | NAGAIYA            |                | NAICKAR          | 73 OLD NO 30 RAMASAMIA,PURAI INDIA    | Tamil Nadu | 627756 | 0000IN30306910032205 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               |                    | K                      | AYYADURAI          |                | PETCHIAPPAN      | O NO 29 A NEW NO39 A WEST C,INDIA     | Tamil Nadu | 627756 | 0000IN30177412264728 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANDHIMATHIM    |                    | M                      | KUMAR              |                | PONNAIAH         | OLD NO 1-3 NEW NO 7 BHARATH,INDIA     | Tamil Nadu | 627759 | 0000IN30177411012436 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                 |                    | NA                     |                    |                |                  | NO-17, M. K. THIYARAJAR,MIDDLE,INDIA  | Tamil Nadu | 627759 | 0000IN30161110110503 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                 |                    | THIRUMALAIKULAKSHMANAN |                    |                |                  | 36,BHARATHIAR STREET, MUTHU, INDIA    | Tamil Nadu | 627759 | 00HM1202980000164341 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENAKSHI       |                    |                        | NALLASIVAN         | KOTHANDA       | RAMAN            | 79 MITTA OFFICE STREET KRISH,INDIA    | Tamil Nadu | 627809 | 0000IN30039416049662 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DAKSHINAMURTTCC |                    | S                      | CHOKKALINGAM       |                | E                | 9 9 3 DR S S PILLAI ROAD CHOCK,INDIA  | Tamil Nadu | 627811 | 0000IN30177416662148 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| H               |                    | S                      | KRISHNARAO         |                | HARIRAO          | OLD NO 25 NEW NO 9, ABISHEKA,INDIA    | Tamil Nadu | 627811 | 0000IN30226911561796 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| K               |                    | GOPAL                  | KARUPPIAH          |                | ASARI            | 41 89 MELAMASI STREET TENKA,INDIA     | Tamil Nadu | 627811 | 0000IN30311610301264 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUTHU           | MEERANABDUL        | C                      | MAJEETH            | MUTHU          | MEERAN           | 94 MELA MUTHARAMMAN KOIL S,INDIA      | Tamil Nadu | 627811 | 0000IN30311610431359 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUTHUMEENAKSHIV |                    |                        | VENKATASUBRAMANIAN |                |                  | NO 98 NORTH CAR STREET TEN,INDIA      | Tamil Nadu | 627811 | 0000IN30177411386292 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATARAJAN       | M                  |                        | NAMIMARAN          |                | N                | NEW NO 27. OLD NO 22/A ABISHE,INDIA   | Tamil Nadu | 627811 | 0000IN30169610128952 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDEESWARI     |                    | V                      | GANESH             |                | BABU             | D/5 POLICE QUARTERS TENKASI INDIA     | Tamil Nadu | 627811 | 00HM1204470002573252 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| PANDIAN         |                    | K                      | NNANIMARAMMAN KOIL |                | ST               | NO 42 W NO 1 AMMAN KOVIL ST,INDIA     | Tamil Nadu | 627811 | 0000IN30177410926418 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P               | SMOHAMED           | ISMAIL                 | SHEIK              | ABDUL          | KADER            | TENKASI TIRUNELVELI INDIA             | Tamil Nadu | 627811 | 0000IN30177410926418 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| RAJESH          | A                  | R                      | RAVINDRAN          |                | NAIR             | 340/2 COURTALLAM ROAD CINTH,INDIA     | Tamil Nadu | 627818 | 0000IN30163740970938 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHELLADURAIS    |                    |                        | SHUNMUGA           |                | THEVAR           | 32, NORTH STREET, BHARATHI N,INDIA    | Tamil Nadu | 627818 | 0000IN30226911522636 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| P               |                    |                        |                    |                |                  | NO 17 7 TH STREET KAMARAJAF,INDIA     | Tamil Nadu | 627851 | 0000IN30169610867955 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| P               |                    | PIRAMANAYAGA           | CP                 |                | CHETTIAR         | OLD NO 110A NEW NO 92, ANNA,INDIA     | Tamil Nadu | 627851 | 0000IN30226911927645 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               |                    | N                      | NATARAJA           | PERUMAL        | P                | R S K P HOUSE NO-78 S S VINAY,INDIA   | Tamil Nadu | 627855 | 0000IN30039414926579 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               |                    | CHANDRASEKAN           |                    |                | P                | NO 32/6 NORTH STREET SERND,INDIA      | Tamil Nadu | 627857 | 0000IN30177412597084 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AARULRAJ        |                    |                        | SARUMAINAYAGAM     |                |                  | 15-1-50(1) AMMAN KOVIL FIRST ST,INDIA | Tamil Nadu | 627859 | 00HM1202980000152997 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               | SACI               | MARIAPPAN              | MADAN              |                | SEELAN           | OLD NO 1/1/23K NEW NO 8/14 1S,INDIA   | Tamil Nadu | 627859 | 00HM1204470002681885 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G               |                    | ANANTH                 | V                  | KGUNA          |                  | TAMILNAD MERCANTILE BANK LT,INDIA     | Tamil Nadu | 628001 | 0000IN30039413921086 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYA            |                    | PRAKASH                | FIDEUS             |                |                  | NO 2/48 1 KOVILPILLAI NAGAR AF,INDIA  | Tamil Nadu | 628001 | 0000IN30163740925966 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               | SANTHANA           | RAJ                    | MUTHUKUMARASAMY    |                | A                | NO 76/9-A MUTHUKRISHNA PURA,INDIA     | Tamil Nadu | 628001 | 0000IN30177410471499 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRANJANAN      |                    | M                      | MAHIBAN            |                |                  | 81/11 SIXTH STREET MUTHUKRIS,INDIA    | Tamil Nadu | 628001 | 0000IN30017510116297 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A               |                    | MUTHUKUMAR             | M                  |                | ARUNACHALAM      | 94 WEST RENGANATHAPURAM T,INDIA       | Tamil Nadu | 628002 | 0000IN30039415975202 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A               |                    | Selvakumar             | M                  | V              | Arumugasamy      | NO 16 EAST CAR STREET EXTN,INDIA      | Tamil Nadu | 628002 | 0000IN30177410274926 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| L               | FRANCIS            | ROSE                   | I                  |                | CHARLEY          | 15A SUNDERVEL PURAM 1ST ST,INDIA      | Tamil Nadu | 628002 | 0000IN30163740877094 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               |                    | MAHESWARAN             | LAKSHMANAN         |                |                  | 1/33-15 KOIL PILLAI NAGAR 4TH,INDIA   | Tamil Nadu | 628002 | 0000IN30163740769692 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURUSAMY        |                    | RAVICHANDRAN           | PADAGALINGAM       |                |                  | 53 PANDU RANGAN STREET TUT,INDIA      | Tamil Nadu | 628002 | 0000IN30177411997060 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               |                    | KAVERI                 | S                  | S              | GURUSAMY         | 178J/7 PALAYAMCOTTAI ROAD T,INDIA     | Tamil Nadu | 628003 | 0000IN30177411658860 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALAKRISHNANT   |                    | PRIYA                  | MOHANAN            |                |                  | 24 8 TYPE I CAMP II ANALMIN N,INDIA   | Tamil Nadu | 628004 | 0000IN30177415487320 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C               |                    | SUMATHI                | NA                 |                |                  | 5/225,J5 KUMARASAMY NAGAR 2,INDIA     | Tamil Nadu | 628005 | 0000IN30017510452197 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURUPATHAM      |                    | S                      | SETHU              |                | P                | O 7 SPIC NAGAR TUTICORIN, T,INDIA     | Tamil Nadu | 628005 | 0000IN30108013667231 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| JUSTIN          | AMALRAJ            | M                      | MANICKAM           |                | L                | P N 6, V N 5/248 B6 SAKTHI NAGA,INDIA | Tamil Nadu | 628005 | 0000IN30017510361358 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MMUTHU          |                    | PUDHIAVAN              | MUTHU              |                | KARUPPIAH        | E-16, TAC NAGAR MUTHAIAPURAM,INDIA    | Tamil Nadu | 628005 | 0000IN30017510349345 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVARATHINA     | RAJA               | D                      | DEIVAKALAI         |                | M                | D 17 SPIC NAGAR MUTHAIHPURA,INDIA     | Tamil Nadu | 628005 | 0000IN30163740790105 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESAN         |                    | V                      | VELU               |                | S                | 39, TAC NAGAR MUTHAIYAPURAJ,INDIA     | Tamil Nadu | 628005 | 0000IN30017510205306 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIRLA           |                    | M                      | N                  | S              | MURUGESAN        | NO 5/1632, THANGAMANI NAGAR,INDIA     | Tamil Nadu | 628007 | 0000IN30017510449514 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IMMANUEL        | RAJADURAI          | R                      | RAJARATHINAM       |                |                  | 97/H/17 DEVAKI NAGAR TEACHEF,INDIA    | Tamil Nadu | 628008 | 0000IN30039414482704 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAVID           | SHANMUGAVEL        | SURESH                 | JOHN               | DAVID          | SHANMUGAVEL      | 2/139 CSI CHURCH STREET PUDI,INDIA    | Tamil Nadu | 628103 | 0000IN30089610395854 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IYYAPPAN        |                    |                        | POOVALINGAM        |                |                  | 201 B SANTHANA MARIAMMAN K,INDIA      | Tamil Nadu | 628215 | 0000IN30177412268850 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               |                    | SHANMUGAPRIYAMUTHUVEL  |                    |                |                  | 4 VOC STREET TIRUCHENDUR INDIA        | Tamil Nadu | 628215 | 0000IN30177410958831 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               |                    | KUMAR                  | S                  |                | MUTHUSUDRAMANIAN | NO 148C, KUMARAPURAM, TIRUC,INDIA     | Tamil Nadu | 628215 | 0000IN30021412966590 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               | AYYAPPA            | SANKAR                 | MUTHUSAMY          |                |                  | 7/14 SOUTH RATHA VEETHI KEEZ,INDIA    | Tamil Nadu | 628215 | 0000IN30039415871352 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARIYARAJ       | P                  | PAUL                   | MUTHU              |                | RAJ              | NO 55/25 MAILAPURAM STREET T,INDIA    | Tamil Nadu | 628215 | 0000IN30177412294424 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A               | AMAL               | ROSILIN                | S                  |                | ANTONYRAJ        | 5/169D PETTAI STREET PUTHAM,INDIA     | Tamil Nadu | 628402 | 0000IN30163740688132 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G               | PAULANDREWS        | BABU                   | GNANA              |                | PRAKASAM         | 4A KAMARAJ STREET KOVILPAT,INDIA      | Tamil Nadu | 628501 | 0000IN30226911337095 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G               | DEEPAK             | PRASAD                 | S                  |                | GNANASEKAR       | 78/11 SBI COLONY KOVILPATTI K,INDIA   | Tamil Nadu | 628501 | 0000IN30226913188875 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESANM        |                    |                        | MURUGESAN          |                |                  | OLD 4 KAMARAJAR STREET KOV,INDIA      | Tamil Nadu | 628501 | 0000IN30023911812158 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOMATHI         |                    | H                      | NAGERSWARAN        |                |                  | 3456,RAJIV NAGAR 3 RD STREET,INDIA    | Tamil Nadu | 628501 | 0000IN30023911592427 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAHARAJ       | KM                 | P                      | PERUMAL            |                | S                | NO.3,BHARATHINAGAR 3 RD STR,INDIA     | Tamil Nadu | 628501 | 0000IN30017510508439 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               |                    | RAJENDRAN              | MUTHUVEERAN        |                | MARIAPPAN        | 707/11 MUTHU NAGAR 5TH STREE,INDIA    | Tamil Nadu | 628501 | 0000IN30021413627792 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOHARAN       |                    | P                      | PANDI              | RAJAN          |                  | OLD NO 372 NEW NO 1050 RAJIV,INDIA    | Tamil Nadu | 628501 | 0000IN30039414518715 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MUTHU           | KARUPPASAMI        | V                      | VEERA              | KUMAR          | M                | 91/2 KALIAPPAR STREET KOVILP,INDIA    | Tamil Nadu | 628501 | 0000IN30017510224657 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N               | NAVANEETHAKRISHNAN | P                      | PITCHIAH           | KONAR          | N                | 98 A, VAKIL STREET KOVILPATTI,INDIA   | Tamil Nadu | 628501 | 0000IN30017510462113 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                 |                    |                        |                    |                |                  | 1205, B 4/6, RAJIV NAGAR 6TH,INDIA    | Tamil Nadu | 628501 | 00HM1203500000234434 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                 |                    |                        |                    |                |                  | 637, KATHIRESAN KOVIL ROAD,INDIA      | Tamil Nadu | 628502 | 00HM1201090002020197 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| NEJA            |                    | MURUGESAN              | S                  |                | THANGASAMYNADAR  | 10,VENDOR NADAR STREET, TISU,INDIA    | Tamil Nadu | 628657 |                      |                             |      |             |

|                |            |               |                   |                     |                                         |       |            |        |                       |                             |      |             |
|----------------|------------|---------------|-------------------|---------------------|-----------------------------------------|-------|------------|--------|-----------------------|-----------------------------|------|-------------|
| LINGESAN       |            | J             | JEYAPANDIANNADAR  |                     | 7 121 GNANIARKUDIERUPPU PUCI            | INDIA | Tamil Nadu | 628704 | 0000IN30051320736803  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A              | CTHOMAS    | RAJAN         | ANTONY            | CHELLIAH            | 69H VELLALAR WEST STREET, K             | INDIA | Tamil Nadu | 629001 | 00HM1204470000585533  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| A              |            | CHELLATHURAI  | ARUMUGAKAN        |                     | NEW NO 720 OLD NO 23/5A 4TH N           | INDIA | Tamil Nadu | 629001 | 0000IN30037810249338  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND          | RAO        | P             | PRALHAD           |                     | VASAN BUILDING PERMIER STUCINDIA        |       | Tamil Nadu | 629001 | 0000IN30131321225444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANTHA        |            | KRISHNANE     | ELANGOVANA        |                     | 62 POLICE STATION ROAD KRISHINDIA       |       | Tamil Nadu | 629001 | 0000IN30169610453848  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASOK           |            | KUMARC        | CHITHAMBARAM      | ACHARYK             | NO 70, ASARIMAR PILLAYAR KOILINDIA      |       | Tamil Nadu | 629001 | 0000IN30169610860693  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BBALAMURUGAN   |            |               | REBALAKRISHNAN    |                     | 26, DENNISON STREET NAGERCCINDIA        |       | Tamil Nadu | 629001 | 00HM1202980000179052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G              |            | SIVASUBRAMANK |                   | GANAPATHY           | 8, LAKSHMIPURAM, SOUTH STREINDIA        |       | Tamil Nadu | 629001 | 00HM1202980000010628  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOUTHAMANN     |            |               | NATARAJAN         |                     | 24 PILLAYAR KOL STREET VADASINDIA       |       | Tamil Nadu | 629001 | 0000IN30169610089987  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSELINPUNITHA |            | R             | J                 | RATAEESH            | 44, CHOLAPURAM STREET, VADINDIA         |       | Tamil Nadu | 629001 | 00HM1204470000144748  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K              |            | SORNAM        | KUMARESAN         |                     | OLD NO-141C NEW NO-141C CAP INDIA       |       | Tamil Nadu | 629001 | 0000IN30311610625708  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M              |            | SHINAS        | FAKIR             | MOHIDEEN            | 4, MEAD STREE K K- DIST NAGERINDIA      |       | Tamil Nadu | 629001 | 00HM1201910100248708  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH         |            | MOORTHY       | D                 | MUTHIAH             | 57 MOORTHY BHAVAN NSK ROAINDIA          |       | Tamil Nadu | 629001 | 0000IN30169612037717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILOFER        | BANU       | N             | NATESAN           |                     | 35/7A2 1 OLD SBI COLONY, FIRSINDIA      |       | Tamil Nadu | 629001 | 0000IN30017510556464  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P              |            | R             | RAHMATHULLA       | V                   | 277 THIRUPATHI NAGAR C B H RINDIA       |       | Tamil Nadu | 629001 | 0000IN30177411824237  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A              |            | BHARANI       | A                 | PITCHANDY           | 25 THANUMALYAN NEW STREET, INDIA        |       | Tamil Nadu | 629001 | 00HM1204470000046457  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| A              |            | KALARANI      | P                 | ARUMUGHUM           | 37 A(NEW NO 50) EZHAVAR SANINDIA        |       | Tamil Nadu | 629002 | 0000IN30108022510940  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABABIN         |            | CHELLAPPAN    | ALWAR             |                     | 94/4A PASUPATHYSIVAN COLONINDIA         |       | Tamil Nadu | 629002 | 0000IN30177411338754  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C              |            | SHYRO         | AGEERGE           | PRABAHAR            | 46 A/1 VATTAKARAI NAGERCOILINDIA        |       | Tamil Nadu | 629002 | 00HM1202980000161066  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GKAMALA        |            | RAJIAN        | APPAVU            | NADAR               | OLD NO 46C NEW NO 135 PERIYINDIA        |       | Tamil Nadu | 629002 | 0000IN30163740763534  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| L              | ARUMUGA    |               | CGOPAL            |                     | NO 46C, CHIDAMBARA NAGAR, KINDIA        |       | Tamil Nadu | 629002 | 00HM1202980000129302  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENAKSHI      |            | PERUMAL       | A                 | LEKSHMANA           | NO 2/15 ERAVIPUDUR ERAVIPUDINDIA        |       | Tamil Nadu | 629002 | 0000IN30177410880779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALANI         |            | V             | RAMAKRISHNAN      | S                   | NO 30 BIG STREET VADIVEESWAINDIA        |       | Tamil Nadu | 629002 | 0000IN30017510247926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINDHUK        |            | S             | SANKARANARAYANAN  | P                   | 42 SOUTH CAR STREET VADIVEEINDIA        |       | Tamil Nadu | 629002 | 0000IN30017510268203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K              |            | SUNILV        | NAGARAJAN         |                     | NO.5/23 LAKSHMI NAGAR PARVAINDIA        |       | Tamil Nadu | 629003 | 0000IN30169610872280  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MERCULINSELIN  |            | SELVI         | BALVIN            |                     | 17/145A3 POTHIGAI NAGAR CHURINDIA       |       | Tamil Nadu | 629003 | 0000IN30037810261045  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| G              | SRAVI      | KUMAR         | G                 | SSURYANARAYANA IYER | 76 A/1 CHRISTU NAGAR NAGERCINDIA        |       | Tamil Nadu | 629003 | 00HM12044700002082047 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| GIRIJA         | K          | S             | VENKATESWARA IYER | N                   | 138, KASTURI PILLAI ROAD, PONINDIA      |       | Tamil Nadu | 629004 | 00HM12029800000030481 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C              |            | MUTHULEKSHMI  | THIRAVIAMNADAR    |                     | PLOT NO 26 SRI RAGAM SEETHA INDIA       |       | Tamil Nadu | 629004 | 0000IN300175101168246 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NRANNA         | LIZIN      | K             | RAJAMOHAN         | CHELLASWAMY         | 26-5-50F BALASUBRAMONIAM RAINDIA        |       | Tamil Nadu | 629004 | 00HM1204470001784385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INISHYA        |            | JOY           | MUTHAIYAN         |                     | 55 PANDARAVILAI MUZHUCODE INDIA         |       | Tamil Nadu | 629151 | 0000IN30039413071089  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A              |            | RAJENDRAN     | SUBRAMANIAN       |                     | KONATHU VILAI VEEDU ARUMANINDIA         |       | Tamil Nadu | 629151 | 00HM1202980000263320  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P              | G          | RAJ           | GNANA             | SIGAMONY            | 17/161-A KONATHU VILAI ARUMANINDIA      |       | Tamil Nadu | 629151 | 00HM1202980000340533  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P              | RUSSEL     | RAJ           | R                 |                     | OLD NO 4 31C NEW NO 278A 31CINDIA       |       | Tamil Nadu | 629152 | 0000IN30021412079807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JSHYLA         |            | D             | CHELLIAH          | DEVADHAS            | KANUIRM KATTUVILAI VEEDU, WINDIA        |       | Tamil Nadu | 629157 | 00HM1201910100325396  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEYARANI       |            | E             | EMMANUEL          | A                   | KANU RAMKATTUVILAI THOLAY, INDIA        |       | Tamil Nadu | 629157 | 00HM1201910100751293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARULSAMY       |            | RAMJI         | CHELLIAH          |                     | MELEPUILLOR VILAI FATHIMA NAININDIA     |       | Tamil Nadu | 629165 | 00HM1202980000188878  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C              |            | RAMJI         | CHELLIAH          |                     | NESATHIRA COTTAGE NORTH, MINDIA         |       | Tamil Nadu | 629165 | 0000IN30163740687228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYANR       |            | RAMJI         | CHELLIAH          |                     | 4/ 13 14 /41 VIRININTAVILAI ELAV, INDIA |       | Tamil Nadu | 629171 | 0000IN30023911818244  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRAJESHKUMAR   |            |               | RAMASWAMY         | PILLAI              | PADMA NIWAS KADANCHERY PA INDIA         |       | Tamil Nadu | 629171 | 00HM1201910100344966  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KPADMA         |            | KUMAR         | MOHANAN           |                     | PADMA NIVAS, KADANCHERY, PLINDIA        |       | Tamil Nadu | 629171 | 00HM1202980000171211  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G              | KANNUAHMED | JEHAN C       | SKRISHNA          | ACHARI              | 14-30 PALIMOOTIL HOUSE EAST INDIA       |       | Tamil Nadu | 629174 | 0000IN30169611326744  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAIDEEN        | N          | KABEER        | A                 | PM                  | 4 37/2 SOUBHARNIGHAA CASHEVINDIA        |       | Tamil Nadu | 629175 | 0000IN302980000273961 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P              |            | JEYAKUMAR     | PERUMALKUTTY      | KANNU               | 10-10A, ADARSH, ATTOOR, THIRU INDIA     |       | Tamil Nadu | 629177 | 00HM12029800000071485 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JONY           |            | CHRISTOP      | SPETER            | ARASA               | ELUPPAVILAI PUTHEN VEEDU KRINDIA        |       | Tamil Nadu | 629180 | 00HM1201910100351711  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MJEBAKUMAR     |            |               | SMDAVID           |                     | NO 19/88/1 ALGHAIL MOSQUE ST INDIA      |       | Tamil Nadu | 629193 | 0000IN30177411350439  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M              |            | SIVASATHURIAI | MURUGESAN         |                     | NO 7/42 KOLLANCHI KEELTHOTT, INDIA      |       | Tamil Nadu | 629195 | 0000IN30177414478379  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUNDARA        | RAJAN      | J             | SVJAYAPRAKASH     |                     | 11-147, THEPPAKULAM STREET, INDIA       |       | Tamil Nadu | 629401 | 00HM1202980000069328  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARIHARAN      | GANGA      | HARIHARAN     | RAMAIAH           |                     | KARUNYA COTTAGE SOUTH BAZ, INDIA        |       | Tamil Nadu | 629401 | 0000IN30108022677875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A              | BENO       | BABU          | AMROSE            | ANATHAS             | 13/66 KEERIVILAI, SOUTH SOORAININDIA    |       | Tamil Nadu | 629501 | 0000IN30226911731177  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| A              |            | KUMARASWAMY   | AGASTHIAN         |                     | 11/35, SOUTH MUSLIM STREET TINDIA       |       | Tamil Nadu | 629603 | 0000IN30189510265837  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A              |            | RAJARATHINAM  | ANGARYAKANNAN     |                     | SASTHANCOIL VILAI THENGAMP, INDIA       |       | Tamil Nadu | 629603 | 0000IN30163740411998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALAMELU        | BABDUL     | AMEEN         | BURUHANAKBAR      |                     | NO 1/25 ASRAMAM VILLAGE ASR, INDIA      |       | Tamil Nadu | 629704 | 0000IN30177414083056  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNAMALAI      |            | SV            | SIVARAMAN         | A                   | NO 2 13 A PALLAVILAI THALAKUL, INDIA    |       | Tamil Nadu | 629802 | 0000IN30021413778609  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASUNDARA       |            | M             | MANICKAM          |                     | 2/70 4E ANBU NAGAR KEEZHATH, INDIA      |       | Tamil Nadu | 629901 | 00HM1203600000779481  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIDAMBARAM    |            | PL            | PALANIAPPAN       |                     | MUNICIPAL STREET PAPPAPURAINDIA         |       | Tamil Nadu | 630001 | 00HM1204470001340151  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHOCKALINGAM   |            | PL            | PALANIAPPAN       |                     | "SEEMATTI ILLAM" NO 5 KATTUTHINDIA      |       | Tamil Nadu | 630001 | 0000IN30039413758479  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K              |            | VALLIAMMAI    | CHIDAMBARAM       |                     | NEW10, OLD1 SIVAN KOIL NORTHINDIA       |       | Tamil Nadu | 630001 | 0000IN30044110564750  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| KR             |            | SHANMUGAM     | AKR               | KARUPPAN            | OLD NO 14 NEW NO 1 PERIYANAININDIA      |       | Tamil Nadu | 630001 | 0000IN30131321188465  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M              |            | BHUVANESWAR   | MUTHUPOONKUNDRAN  |                     | 6, MAHARNONBU GROUNDS EAS INDIA         |       | Tamil Nadu | 630001 | 00HM1201090000885325  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M              |            | UMAYALL       | VR                | MEYAPPAN            | ABIRAMI ILLAM 36, KEELA OORAININDIA     |       | Tamil Nadu | 630001 | 00HM1204040000017897  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUTHUSANGU     |            | PM            | MALAYALAM         |                     | NO 34/25 VENKATACHALAM CHE, INDIA       |       | Tamil Nadu | 630001 | 0000IN30131321263030  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N              |            | KARUPPIAH     | NARAYANAN         |                     | 84, SM STREET KARAUKUDI INDIA           |       | Tamil Nadu | 630001 | 0000IN30017510464150  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A              |            | Ramakrishnan  | Ayyadurai         |                     | 19 C NEW NO 21 JANNAMALAI ST INDIA      |       | Tamil Nadu | 630001 | 0000IN30177417718262  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIDAMBARAM    |            | S             | SUBBAIAH          |                     | 81 M.M. STREET KARAUKUDI INDIA          |       | Tamil Nadu | 630001 | 0000IN30108022462287  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ELANGOVAN      |            |               |                   |                     | 69/35 CHURCH II STREET, NEW T INDIA     |       | Tamil Nadu | 630001 | 00HM1204470000885857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| L              |            | CHIDAMBARAM   | K                 | LEKSHMANAN          | OLD NO. 8, NEW NO. 15 ALANGUEINDIA      |       | Tamil Nadu | 630001 | 0000IN30108022392562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIVANNAN     | R          | M             | MUTHUKUMARASAMY   |                     | NEW NO 71/4 S M K COMPLEX, 100 FEEINDIA |       | Tamil Nadu | 630001 | 0000IN30226911838074  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P              |            | SATHIAMOORTHY | PONNUSAMY         |                     | NEW NO 4, OLD NO 33 ARUNA NAININDIA     |       | Tamil Nadu | 630001 | 0000IN30039413896438  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IM             |            | PALANIAPPAN   | PL                | INPAMUTHIAH         | NO 26, Fourth South Street SubramINDIA  |       | Tamil Nadu | 630002 | 0000IN30009511279486  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JACQUILIN      | T          | SHEEBA        | RAJU              |                     | 3 SUBRAMANIYAPURAM 4TH STRINDIA         |       | Tamil Nadu | 630002 | 0000IN30131321137148  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K              |            | MUTHU         | KATHIRESAN        |                     | NO 1650 4TH STREET BURMA CINDIA         |       | Tamil Nadu | 630002 | 0000IN30108022613792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARUPPIAH      |            | RM            | RAMAIAH           |                     | 3 ANNAPPOORNA ILLAM AMBALPULINDIA       |       | Tamil Nadu | 630002 | 0000IN30108022175739  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMI        |            | IM            | PL                |                     | OFFICER INDIAN OVERSEAS BANINDIA        |       | Tamil Nadu | 630002 | 0000IN30131321056117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AR             |            | VISWANATHAN   | NA                |                     | 104/1 PONMANI ILLAM KURINCHINDIA        |       | Tamil Nadu | 630003 | 00HM1204470001577952  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| AR             |            | UMAPATHY      | LATE              | RM                  | 103/41 VALMIKI STREET SRI RAM INDIA     |       | Tamil Nadu | 630106 | 0000IN30177412236769  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| M              |            | PALANIAPPAN   | MANICKAM          |                     | KARAUKAI AMMAYAR STREET SRINDIA         |       | Tamil Nadu | 630106 | 00HM12050400000007514 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NNELLIYAN      |            |               | NEELAMEGAM        |                     | 43 MANICKAVASAGAR STREET, SINDIA        |       | Tamil Nadu | 630106 | 0000IN30226911380484  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A              | REGINA     | SEVA          | ARUNACHALAM       | N                   | 6-43 THILAGAR STREET PLOT NINDIA        |       | Tamil Nadu | 630107 | 0000IN30039413101877  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A              |            | MANOHARI      | A                 | PETERIRUDAYA        | 103 VALMIKI STREET SRIRAM NA INDIA      |       | Tamil Nadu | 630107 | 0000IN30177411019436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K              |            | MARIAPPAN     | KRISHNAN          | RAJ                 | NEW NO 56 ( OLD NO 32) A M STINDIA      |       | Tamil Nadu | 630107 | 0000IN30108010191818  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                |            |               |                   |                     | SREE VISALAM 123 O A STREETINDIA        |       | Tamil Nadu | 630107 | 0000IN30108022169223  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                |            |               |                   |                     | 33 M V STREET PALLATHUR SIVAININDIA     |       | Tamil Nadu | 630108 | 0000IN30286310169937  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                |            |               |                   |                     | NO-1/2 NO-26 KULAPPANDI SAKKINDIA       |       | Tamil Nadu | 630205 | 00HM1301740000096182  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                |            |               |                   |                     | NEW NO 48, ARIYAKKUDI MAIN RINDIA       |       | Tamil Nadu | 630302 | 00HM1204470001043734  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
|                |            |               |                   |                     | 19-C ANNASALAI EAST DEVAKOTINDIA        |       | Tamil Nadu | 630302 | 00HM1203840000358108  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                |            |               |                   |                     | 61 MANTHOPPU STREET DEVAKINDIA          |       | Tamil Nadu | 630302 | 00HM1203840000364050  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |



|                    |            |              |                  |             |             |                               |             |            |        |                       |                             |      |             |
|--------------------|------------|--------------|------------------|-------------|-------------|-------------------------------|-------------|------------|--------|-----------------------|-----------------------------|------|-------------|
| M                  |            | VALLIAPPAN   | MUTHUKARUPPAN    |             |             | DOOR NO. 25, SARASWATHI VAS   | INDIA       | Tamil Nadu | 630302 | 00HM1204160000018986  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEYYAPPAN          |            | M            | MEYYAPPA         | CHETTIARSS  | SV          | NO 13-1 SIVAN KOVIL KULAKKAL  | INDIA       | Tamil Nadu | 630302 | 0000N30131320183815   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                  |            | GOVINDHAN    | NACHIAPPA        |             | CHETTIAR    | 12 F 1 SRI KAMATCHI AMMAN NA  | INDIA       | Tamil Nadu | 630302 | 0000N30177416037735   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALANISAMY         |            | C            | CHINNATHAMBI     |             |             | 74 SARASWATHY VASAGASALAI     | INDIA       | Tamil Nadu | 630302 | 0000N30131320870618   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                  |            | SELVI        | V                | JOHNFRANCIS | KENNEDY     | 27 F ANNAI ILLAM SRI M M NAGA | INDIA       | Tamil Nadu | 630303 | 0000N30108022707394   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C                  |            | ARULSAMY     | C                |             | ANANDAN     | 1/157-B THALAKKAVUR MANAGIR   | INDIA       | Tamil Nadu | 630307 | 0000N30039414907939   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHELLAMMAL         |            | R            | RATHINAM         |             |             | NO 116 SUNNAMBUKKARA STREI    | INDIA       | Tamil Nadu | 630307 | 0000N30286310011562   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| L                  |            | VELLAYAPPAN  | LETCUMANAN       |             |             | KOVILOOR MADALYAM KOVILOO     | INDIA       | Tamil Nadu | 630307 | 0000N3010802244728    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                  | S          | SATHEESH     | SEVGUPERUMAL     |             |             | 22 WEST STREET SINGAMPUNAF    | INDIA       | Tamil Nadu | 630502 | 0000N30039412559572   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARULSAMY           |            | K            | KULANDAISAMY     |             |             | 2/71, PALLITHAMMAN POST KAL   | INDIA       | Tamil Nadu | 630551 | 0000N30017510396714   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEYYAMMAI          |            | S            | SAMPATH          |             | RM          | NO 3-80 POST OFFICE STREET P  | INDIA       | Tamil Nadu | 630555 | 0000N30131320432071   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ANANTHAPADMANABANS |            |              | SRINIVASANJ      |             |             | C/11, SAKTHI SUGAR QUARTER J  | INDIA       | Tamil Nadu | 630561 | 0000N30169610257810   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALA               | MURUGAN    | V            | VELLAICHAMY      |             | K           | 47/A/1, MADURAI ROAD SUBRAM   | INDIA       | Tamil Nadu | 630561 | 0000N30017510385679   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JALEEL             | AHMED      | E            | EBRAHIM          |             | GANI        | 33 B, 4 A, AMBETHKAR STREET   | INDIA       | Tamil Nadu | 630561 | 0000N30017510423109   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH             | BRITTO     | S            | SOOSAIAH         |             | SEBASTIAN   | 61, SASTRI NAGAR J J MANSION  | INDIA       | Tamil Nadu | 630561 | 0000N30017510506002   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMAR              | SK         | S            | KALYANARAMAN     | V           | S           | 4/9, KULOTHUNGAN STREET SIV   | INDIA       | Tamil Nadu | 630561 | 0000N30017510379245   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                  | A          | AASHIC       | N                | MABDUL      | KADER       | NO 184 GANDHI ROAD SIVAGANC   | INDIA       | Tamil Nadu | 630561 | 0000N30108022364202   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| M                  |            | GANAPATHY    | S                |             | MURUGAN     | 539, KIRUNGAKKOTTAI MUTHANE   | INDIA       | Tamil Nadu | 630602 | 0000N30163740760154   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| B                  |            | BALASUBRAMAN | BALAGURUSAMY     |             |             | 6, VASUDEVA PILLAI LANE, KOTT | INDIA       | Tamil Nadu | 630611 | 00HM1202300000122725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMUDHAJ            |            |              | JAGANATHAN       |             |             | NO.407, NAINEE PANDURANGAN    | INDIA       | Tamil Nadu | 631003 | 0000N30169611005642   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANBALAGAN          | L          | M            | MUTHAPPAREDDIAR  |             | K           | 23/9 NEHRUJ NAGAR 5TH STREE   | INDIA       | Tamil Nadu | 631003 | 00HM1203320001455803  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIHARAVIJAYA     |            | C            | CHIDAMBARAM      |             |             | 34/9 BRAHMIN STREET MOSUR P   | INDIA       | Tamil Nadu | 631004 | 0000N30131320411127   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                  |            | PARTHEEBAN   | ARUMUGAM         |             |             | 27 SCHOOL STREET KILVENKAT    | INDIA       | Tamil Nadu | 631051 | 00HM1203320003622375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                  | A          | THAMINSALI   | ABDULLASAHIB     |             |             | NO 212 C KUTTAI STREET KEEZY  | INDIA       | Tamil Nadu | 631051 | 0000N30051313520886   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MADHAN             |            | T            | THIRUNAVUKKARASU |             |             | NO 3A RIVER BANK STREET NAM   | INDIA       | Tamil Nadu | 631051 | 00HM1203940000208628  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| L                  |            | SUCHITRA     | KANNAN           |             |             | NO 58 POST OFFICE STREET SH   | INDIA       | Tamil Nadu | 631102 | 0000N30021413878605   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILAYARAJA          |            | G            | GOVINDARAJ       |             |             | NO 103 JOTHI NAGAR ILLUPPA T  | INDIA       | Tamil Nadu | 631151 | 00HM1203320000904945  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| JAYACHANDRAN       |            | K            | KRISHNAN         |             |             | NO 3/1320 GANDHI STREET KOD   | INDIA       | Tamil Nadu | 631202 | 00HM1203320004114770  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAMA             | SIVAPRASAD | J            | SIDDAMA          |             | NAIDUJ      | 22 SUBRAMANYA NAGAR 2ND L     | INDIA       | Tamil Nadu | 631209 | 00HM12010900000305159 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B                  | MDMANGESHW | SAH          | ABM              | DORAISAMY   | SAH         | 23-A NADU STREET SHEIKPET K   | INDIA       | Tamil Nadu | 631501 | 0000N30177411365272   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| C                  | RAJKUMAR   | S            | CHOKKALINCAM     |             |             | OLD NO 6A NEW NO 11A EKAMBE   | INDIA       | Tamil Nadu | 631501 | 0000N30039416359289   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIDAMBARAM        |            | S            | SABHAPATHY       |             |             | NO 33AB SALABEGUM STREET K    | INDIA       | Tamil Nadu | 631501 | 00HM1204470003669605  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D                  |            | KUMAR        | DEVASIGAMANI     |             |             | NO 6C THIRUMETRALITH STREE    | INDIA       | Tamil Nadu | 631501 | 0000N30177411186546   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAS                | P          | C            | CHANDRAN         |             |             | 28 C V RAJAGOPAL ST KANCHI    | INDIA       | Tamil Nadu | 631501 | 0000N30021413789004   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANDAYUTHAPANI    |            |              | RAJU             |             |             | OLD NO 17 D NEW NO 33 KUPPU   | INDIA       | Tamil Nadu | 631501 | 0000N30177412393587   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANATHAN         |            | S            | SANKARAN         |             |             | 76-A C V RAJAGOPAL STREET K   | INDIA       | Tamil Nadu | 631501 | 00HM1203320004053604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDIRA             |            | T            | THANGAVELU       |             | L           | 19A/2 THIRUMETTRALI STREET P  | INDIA       | Tamil Nadu | 631501 | 0000N30177412074948   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYAPRIYA          |            | J            | JEEVANANDAM      |             | S           | NO 18/14 FIRST STREET VEDHAC  | INDIA       | Tamil Nadu | 631501 | 0000N30039412852603   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                  | KANDASAMY  | SAH          | AKKANNI          |             |             | 3, SHEIKPET SOUTH STREET, K   | INDIA       | Tamil Nadu | 631501 | 00HM1203970000019156  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KEVAL              | CHAND      | MANJU        | KEVAL            | CHAND       |             | NO 45 A WEST RAJA STREET I    | INDIA       | Tamil Nadu | 631501 | 0000N30177412189635   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| LAKSHMIVASAN       |            | S            | SUNDARAVADIVEL   |             |             | NO 64 B KAMACHIAMMAN KOIL     | INDIA       | Tamil Nadu | 631501 | 0000N30177413090376   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                  |            | SRIMATHY     | M                | MATHAN      | KUMAR       | 84, GOPALASAMY THOTTAM ITH    | INDIA       | Tamil Nadu | 631501 | 00HM1203280000290522  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                  |            | MADANAGOPAL  | MANAVALAN        |             |             | NO 20 VAIKUNDA PERUMAL MAD    | INDIA       | Tamil Nadu | 631501 | 0000N30039416732498   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                  |            | RAGHAVENDRAI | MOHANARANGAN     |             |             | OLD NO 7 NEW NO 17 THIRUPP    | INDIA       | Tamil Nadu | 631501 | 0000N30051313856424   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                  |            | JAYACHANDRAN | M                |             | NARAYANAN   | 50 A/32 SHEIKPET NORTH STREE  | INDIA       | Tamil Nadu | 631501 | 0000N30177410422415   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| NARENDRAKUMAR      |            | T            | THANGAVELU       |             |             | O NO 19A/2 N NO 40 THIRUMETT  | INDIA       | Tamil Nadu | 631501 | 00HM1204470003704630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEEN             |            | KUMARGR      | RAMESH           | KUMARS      | G           | DOOR NO.30/82 JAWAHARLAL S    | INDIA       | Tamil Nadu | 631501 | 0000N30163740948382   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                  | DHASHINA   | MOORTHY      | R                |             | PARAMASIVAM | NO 613/8 DURAISAMY MUDALI     | ST INDIA    | Tamil Nadu | 631501 | 0000N30039415293426   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABU               | GOKULA     | GOWRI        | V                |             | BALAN       | NO 30 RAJNAGAR BEHIND BHAR    | INDIA       | Tamil Nadu | 631502 | 0000N30051313545849   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                  | RAJU       | KRISHNAN     | RADHAKRISHNAN    |             | BABU        | NO 18/19 KALANDAR STREET K    | INDIA       | Tamil Nadu | 631502 | 00HM1202990005280031  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J                  | MURALI     | SH           | M                | CHANDRA     | SEKARAN     | NO 111 SHEAKPETTAI SALIAR     | ST INDIA    | Tamil Nadu | 631502 | 00HM1304140004583450  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                  |            | MOHAN        | CHANDRAN         |             |             | NO 22/J7 NAGALUTHU MANDAVE    | INDIA       | Tamil Nadu | 631502 | 0000N30051312105160   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOTHI              |            | PRAKASAM     | VENKATACHALAM    |             |             | NO 12/18-A NAGAREESWAR KOIL   | INDIA       | Tamil Nadu | 631502 | 0000N30177411610275   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                  | S          | SARAVANAN    | K                | H           | SANKAR      | 5/61 ARIGNAR ANNA STREET K    | INDIA       | Tamil Nadu | 631502 | 0000N3005131194426    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                  |            | GNANASEKAR   | MANICKAM         |             |             | 64 B/2, S.V.N.STREET, PERIYA  | K           | INDIA      | 631502 | 0000N30226911676311   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                  |            | GNANASOUNDRA | PAZHANIRAJ       |             | N           | NO 88/166-B GANDHI SALAI AN   | INDIA       | Tamil Nadu | 631502 | 0000N30163741101599   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                  |            | PRAVEENA     | A                | S           | MURTHY      | 97 KATTAVAKKAM VILLAGE EN     | AT INDIA    | Tamil Nadu | 631522 | 00HM1203280000266841  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                  | SUBRAMANI  | SAH          | MANI             |             | SAH         | NO 3 SEKKUPETTAI SALIYER      | ST INDIA    | Tamil Nadu | 631801 | 0000N30177412234280   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                  |            | THULASIRAMAN | M                | G           | BOOPATHY    | NO 11 NADARAJAN STREET POO    | INDIA       | Tamil Nadu | 632001 | 0000N30039413209392   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                  | LOURDU     | RAJ          | A                |             | CHINNAPAN   | 13 FIRST STREET BISHOP DAVID  | INDIA       | Tamil Nadu | 632001 | 0000N30039412004000   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D                  | PRAKASH    | CHAND        | DEEPCHAND        |             |             | 59 NATDORI KRISHNA STREET     | V INDIA     | Tamil Nadu | 632001 | 0000N30021411984521   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESAN            |            | S            | SIVAPRAKASHAM    |             |             | NO 6 PILLAIAR KOIL STREET, TH | INDIA       | Tamil Nadu | 632001 | 00HM1204470000671580  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| J                  |            | MANISH       | JAICHAND         |             |             | NO 84 / 1 NATTERI KRISHNAM    | AC INDIA    | Tamil Nadu | 632001 | 0000N30021415319583   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALAIVANI          |            | K            | MANI             |             |             | 6 I-CROSS ST ANNANAGAR        | E           | INDIA      | 632001 | 00HM1204470001843750  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ALVIN              | GEORGEPAUL | B            | BAKTHA           | KUMAR       | G           | NO 135 K C SWAMY NAGAR        | BAG INDIA   | Tamil Nadu | 632002 | 0000N30189510573354   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARRAM            |            | CHOUDHARY    | SHOBA            |             | RAM         | 53 MAIN BAZAAR STREET VELLO   | INDIA       | Tamil Nadu | 632004 | 0000N30021411060260   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BUTTAMCHAND        |            |              | BHAVARLAL        |             |             | 10, B.K. CHETTY STREET VELLO  | F INDIA     | Tamil Nadu | 632004 | 00HM1203820100004872  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOGAR            |            | K            | S                |             | KABALI      | NO 54 AGATHI KRISHNAPPAN      | ST INDIA    | Tamil Nadu | 632004 | 0000N30163740712784   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARASURAMAN        |            | ANBALAGAN    | PARASURAMAN      |             |             | OLD NO102A, NEW NO 175/A DR   | J INDIA     | Tamil Nadu | 632004 | 0000N30169610850562   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAJI             |            | D            | DESIGN           | PV          | N           | PLOT.NO.3, BANK NAGAR, 5TH    | S INDIA     | Tamil Nadu | 632006 | 0000N30169611463710   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNASEKARAN V      |            | MR           | NA               |             |             | # 1/A, EIGHTH STREET GOPALAPU | INDIA       | Tamil Nadu | 632006 | 0000N30059710003424   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARTHIKEYAN        |            | R            | RANGANATHAN      |             |             | NO, 14TH EAST, CROSS ROAD, G  | INDIA       | Tamil Nadu | 632006 | 0000N30226911651616   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LATHA              |            | N            | NANDAKUMAR       |             | M           | 18, I EAST MAIN ROAD GANDHI   | N INDIA     | Tamil Nadu | 632006 | 0000N30017510351490   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDURANGAN        |            | S            | SARAVANA         |             | PILLAI      | NO 2, BHEL NAGAR BHARATHI     | N INDIA     | Tamil Nadu | 632007 | 00HM1203840000206115  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                  | P          | GEETHA       | V                |             | RAMESH      | 10 SAKTHI NAGAR EXTN PHASE    | : INDIA     | Tamil Nadu | 632009 | 0000N30021413942623   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G                  |            | TEEKARAMAN   | LATE             |             | GANGADHARAM | 46 BUDDHAR ST SATHUVACHARI    | INDIA       | Tamil Nadu | 632009 | 0000N30039413821462   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MGINDUMATHI        | PSIVA      | SHANMUGAM    | M                | VPONNUSAMY  | MUDALIAR    | NO-730 PHASE III T N H B      | SATHU INDIA | Tamil Nadu | 632009 | 0000N30039412523300   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURALI             |            | N            | RAMALINGAM       |             |             | NO, 1033/1 PHASE - II SATHU   | VAC INDIA   | Tamil Nadu | 632009 | 00HM1203820100007501  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                  | THIRULOGA  | C            | NATARAJAN        | P           | K           | 517 PHASE II HOUSING BOARD    | S INDIA     | Tamil Nadu | 632055 | 0000N30017510264365   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                  |            | KALAIARASAN  | PONNUSAMY        |             |             | NO 177 B GANDHI ROAD ARIVYUR  | INDIA       | Tamil Nadu | 632104 | 0000N30163740692808   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                  |            | RAMACHANDRA  | PURUSHOTHAMAN    |             |             | NO 224 A EARIKODI KOLLAMED    | INDIA       | Tamil Nadu | 632202 | 0000N30051313643962   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                  |            | LOGESWARI    | NA               |             |             | OLD NO 3100 NEW NO 3300 KAL   | INDIA       | Tamil Nadu | 632301 | 0000N30163740692966   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| A                  | VIDYA      | L            | ASHOK            |             | KUMAR       | OLD NO-63,NEW NO-43 CONTR     | AC INDIA    | Tamil Nadu | 632301 | 00HM1201060000940102  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D                  |            | BAKSHAM      |                  |             | DURAISAMY   | NO 22 VINAYAGAR KOIL STREET   | INDIA       | Tamil Nadu | 632301 | 0000N30039415849993   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D                  |            | MURUGAN      | DGDAKSHNAMURTHY  |             |             | 1/328 SAKTHI NAGAR CHETPET    | R INDIA     | Tamil Nadu | 632301 | 0000N30051316950658   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D                  |            | R            | RAMACHANDRAN     |             |             | NO 6 AVIYAR STREET ARNI       | ARNI INDIA  | Tamil Nadu | 632301 | 0000N30108022623052   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHAVAN           |            |              |                  |             |             |                               |             |            |        |                       |                             |      |             |

|                      |             |                  |                |                                           |            |        |                        |                             |      |             |
|----------------------|-------------|------------------|----------------|-------------------------------------------|------------|--------|------------------------|-----------------------------|------|-------------|
| GANDHI               | S           | SHANMUGAM        | M              | NO 49/1, NATHAM LANE STREET 'INDIA        | Tamil Nadu | 632316 | 0000IN30017510533755   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| A                    | KUMARAN     | ARUMUGAM         |                | NO 7 / 100 RAJA VEETHI S V NAG,INDIA      | Tamil Nadu | 632317 | 0000IN300399416143399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAMURUGANK         |             | KARTHIKEYANM     |                | NO.3/1258 NADU STREET S.V N,INDIA         | Tamil Nadu | 632317 | 0000IN30169610992162   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                    | SELVAN      | GOPAL            |                | NO 91 RAJA STREET S V NAGAR,INDIA         | Tamil Nadu | 632317 | 0000IN300399416050338  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JAYAVEL              | V           | VASUDEVAN        | K              | 558 PILLAYAR KOIL STREET PAY,INDIA        | Tamil Nadu | 632317 | 0000IN300131320440212  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                    | KANNAPPAN   | ATHINAMILAGI     |                | NO 22 MURUGANANDAM STREET,INDIA           | Tamil Nadu | 632402 | 0000IN300163740756873  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALASUBRAMANIAM      | P           | PUNNIYAKOTTI     | P              | NO 21 A FIRST FLOOR YOGALING,INDIA        | Tamil Nadu | 632503 | 0000IN300163740345889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL                | ADIL        | VELLIKKAN        | V              | 7 NEW MARKET THIRD STREET N,INDIA         | Tamil Nadu | 632509 | 0000IN300017510167024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANCHANA             | REDDY       | ETHIRAJULU       |                | NO 12, KANDA PILLAI STREET T,INDIA        | Tamil Nadu | 632512 | 0000IN30017510541145   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GUNASEKARAN          |             | MADHAN           |                | NO 12 THIRUVALLUVAR STREET INDIA          | Tamil Nadu | 632513 | 0000IN300177414020739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                    | RAMKUMAR    | K                | RGOVINDH       | NO 64 RAJAJI ST WALAJAPET VE,INDIA        | Tamil Nadu | 632513 | 0000IN300214119546699  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KMANIMEGALA          |             | KGOVINDASAMY     |                | OLD NO.55, NEW NO.77 ANCHANI,INDIA        | Tamil Nadu | 632517 | 000HM1301740000044494  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| J                    | Pugazhendhi | P                | Jayavelu       | D 8 Sugar Mills Quarters V C S M P,INDIA  | Tamil Nadu | 632519 | 0000IN300177410153278  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABU                 |             | MOHANAM          |                | NO.28/43 TEACHERS COLONY G,INDIA          | Tamil Nadu | 632602 | 0000IN300163740329129  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| DHAYALA              | MOORTHIP    | K                | A              | 21 A 7 MAILPATTI ROAD NETHA,INDIA         | Tamil Nadu | 632602 | 0000IN300267930366168  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALANI               |             | KANNAIAH         | CHETTYP        | 21/16, APPA KUTTI STREET NAD,INDIA        | Tamil Nadu | 632602 | 0000IN30017510599497   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAKRA               | VARTHY      | R                | NAIDU          | 59, PILLIAR KOIL STREET, OLD P,INDIA      | Tamil Nadu | 635001 | 0000IN30023911810382   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| H                    | V           | SRIDHAR          | P              | S/O VISWANATHAN H.P 3A JAKK,INDIA         | Tamil Nadu | 635001 | 0000IN30039413972717   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                    |             | RAVINDRAN        | MUNIAPPA       | 13 - A WEST LINK ROAD COLONY,INDIA        | Tamil Nadu | 635001 | 000HM1201860000146586  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGAIYARKARASI      | A           | AYAPALAM         | B              | 1/323, STAFF QUARTERS DAIRY J,INDIA       | Tamil Nadu | 635001 | 0000IN30017510297918   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                    |             | RAMACHANDRA MANI | P              | ASST MANAGER PRODUCTION E,INDIA           | Tamil Nadu | 635103 | 0000000000HMM0035638   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| CHANDRAMMA           | GOPAL       | CHETTY           | DURAI          | DOOR NO 101, NEHRU STREET, I,INDIA        | Tamil Nadu | 635107 | 000HM1204470001412422  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                    |             | CHITHRA          |                | PLOT NO 130 NARASAMMA COL,INDIA           | Tamil Nadu | 635109 | 000HM1203320001251617  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBIKA               |             | AYYAPPARAJ       |                | LIG 41/140 OLD ASTC HUDCO HO,INDIA        | Tamil Nadu | 635109 | 0000IN300189510736253  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                    |             | NARAYANAN        |                | NO 2/85B/5/4 INDRAGANDHI NAG,INDIA        | Tamil Nadu | 635109 | 0000IN30192630239403   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                    |             | MANJUNATH        |                | ALASANATHAM 4/87 D5, KRISHN,INDIA         | Tamil Nadu | 635109 | 000HM12035000000338045 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G                    |             | VASU             |                | 1/7, KRISHNA NAGAR, HOSUR INDIA           | Tamil Nadu | 635109 | 000HM12035000000275834 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                    |             | RAJESWARI        | A              | PLOT NO 19 MUNNESWAR NAGAI,INDIA          | Tamil Nadu | 635109 | 0000IN300896101864533  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| H                    |             | SUBRAMANI        | HARI           | M 514 NEW ASTC HYDCO 70TH C,INDIA         | Tamil Nadu | 635109 | 0000000000HMH0028410   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JAYAPRAKASH          |             | RAMASAMY         |                | NO 37 SESHADRINAGAR PATTAL,INDIA          | Tamil Nadu | 635109 | 000HM1204470002755701  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| K                    | RSENTHIL    | RAMANATHAN       |                | 10/79, A-7, 3RD CROSS STREET INDIA        | Tamil Nadu | 635109 | 000HM1204470000945392  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                    |             | SANKARANARAYA    |                | M -54, PHASE-15, TNHB, SANASA,INDIA       | Tamil Nadu | 635109 | 000HM1204470001048105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                    |             | Shannugavalli    | Krishnamoorthy | No 11 Subramanija Siva Nagar Roy,INDIA    | Tamil Nadu | 635109 | 0000IN300287120575565  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                    | VASANTH     | KUMAR            |                | HIG 64, 6TH PHASE, HOUSING C,INDIA        | Tamil Nadu | 635109 | 000HM12035000000151738 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| M                    |             | MALAYAPPA        |                | 2-358,KAMARAJNAGAR EXTEN,INDIA            | Tamil Nadu | 635109 | 0000IN30023911860697   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATRAJ               | P           | J                | GOUNDER        | 6 35 NNO 8 35 KAMARAJ COLONY,INDIA        | Tamil Nadu | 635109 | 0000IN30051318610889   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALA              | DEVI        | V                |                | M/256 AVALAPALLI HUDCO HOSU,INDIA         | Tamil Nadu | 635109 | 0000IN30017510371423   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                    |             | JEGANATHAN       |                | 22/60, LAKSHMI NARAYANA NAG,INDIA         | Tamil Nadu | 635109 | 0000IN300500000307956  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| APPASAMYNDAIDU       |             | GOPALNAIDU       |                | 104, DESICHETTY ST. KAVERIPAT,INDIA       | Tamil Nadu | 635110 | 0000IN300220110393607  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MARGANDAPALISRINIVAS |             | KRISHNA          | SRINIVAS       | PLOT NO 72 7TH CROSS SIVAKU,INDIA         | Tamil Nadu | 635110 | 000HM1204470002814866  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| LATHA                |             | VR               | TD             | 38 APPASAMY NAIDU STREET KA,INDIA         | Tamil Nadu | 635112 | 000HM1304140000207331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHD                 |             | YOUNUS           | SAHIB          | 121 TNHB YERRAHALLI POTHAP,INDIA          | Tamil Nadu | 635112 | 0000IN30039416666095   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GURAPPA              |             | GOPALA           |                | D NO 1/165, BAIRAMANGALAM B,INDIA         | Tamil Nadu | 635113 | 0000IN300226911350332  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                    | MOHAN       | KUMAR            | CHIMPAIAH      | DOOR NO 112, TNHB AVALAPALL,INDIA         | Tamil Nadu | 635125 | 000HM1204470000945939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                    |             | VEERASAMY        |                | 1/526 A, MGR NAGAR, MOOKKANI,INDIA        | Tamil Nadu | 635126 | 000HM12035000000358701 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUMUGHAM            |             | M                | GOUNDER        | DOOR NO.205, JUJUVADI, HOSUF,INDIA        | Tamil Nadu | 635126 | 000HM12035000000173591 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D                    |             | SRIDHARAN        |                | TITAN WATCHES LTD 3, TOOL RC,INDIA        | Tamil Nadu | 635126 | 000HM1204470001037036  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARUPPAIAH           |             | VARADHARAJA      |                | C/O ISMAIL 289 BATHALAPALLI B,INDIA       | Tamil Nadu | 635126 | 0000IN30192630790003   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| M                    |             | GOVINDASAMY      | MUTHU          | EASUN REYROLLE LTD. 98, SIPC,INDIA        | Tamil Nadu | 635126 | 0000IN300226911292603  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| M                    |             | GANESAN          |                | TITAN INDUSTRIES LTD EBAUCHI,INDIA        | Tamil Nadu | 635126 | 0000IN300226912065921  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHALINGAM           |             | A                |                | OLD NO 35, NEW NO 590 ZUZUVA,INDIA        | Tamil Nadu | 635126 | 0000IN30023912740246   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MANICKAVASAGAM       |             | P                |                | D NO 5/704-17 BALAJI NAGAR CH,INDIA       | Tamil Nadu | 635126 | 0000IN30131321152544   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                    |             | SRIKANTH         | VR             | EMP NO 319473 TITAN INDUSTRI,INDIA        | Tamil Nadu | 635126 | 0000IN30192630524171   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                    |             | THANGAIVELAN     | NARAYANAMURTHY | E NO 64070 EBAUCHE TITAN IND,INDIA        | Tamil Nadu | 635126 | 0000IN30192630531049   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARULSHANKAR          |             | P                | NATARAJAN      | NO 1 151 KAVAKARAI VILLAGE BE,INDIA       | Tamil Nadu | 635204 | 000HM1203350000238361  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                    |             | KRISHNAN         |                | DOOR NO 97/72 BANDARACHETT,INDIA          | Tamil Nadu | 635301 | 0000IN300177414872304  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAKSHINAMURTKV       |             | MR               |                | 65-E, KAMARAJ NAGAR TIRUPAT,INDIA         | Tamil Nadu | 635601 | 0000IN30059710011682   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| E                    |             | MURALI           |                | NO 59 OFFICERS COLONY METTU,INDIA         | TAMIL NADU | 635735 | 000HM1201060001543121  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| K                    | AMJAD       | BASHA            | RAHMAN         | 597 / 29 BALAN STREET VANIYA,INDIA        | Tamil Nadu | 635751 | 0000IN30039416053726   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHADEER              | H           | M                | MHAMMED        | 471 OLD MOSQUE STREET MUSL,INDIA          | Tamil Nadu | 635751 | 0000IN30051313200982   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAMAZI               | ASHFAQ      | AHMED            | ISMAIL         | 2/D CUTCHERRY ROAD VANIAM,INDIA           | Tamil Nadu | 635751 | 0000IN30039415958713   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEEBI                | UMMAE       | ZAINUB           | AHMED          | 2 PROFESSOR NAGAR NEW TOW,INDIA           | Tamil Nadu | 635752 | 0000IN30039416008704   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                    |             | KASI             |                | PURUSETHAMAKUPPAM GIRISA,INDIA            | Tamil Nadu | 635753 | 000HM1201060001538829  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALAISELVI           |             | D                | D              | NO 214, UDAYAR STREET VINNA,INDIA         | Tamil Nadu | 635807 | 0000IN300163740768600  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABURAJA             | RAMESH      | KUMAR            | BALAKRISHNAN   | 12 GOVINDAN STREET SALEM INDIA            | Tamil Nadu | 636001 | 0000IN30039413491124   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVARAJAN            | A           | V                | A              | 61 KAMARAJAR STREET SALEM INDIA           | Tamil Nadu | 636001 | 0000IN30017510172018   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETHA               | K           | S                |                | DOORNO. OLD.32,NEW.103, NEW INDIA         | Tamil Nadu | 636001 | 000HM1201090001042762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYASHREE            |             | C                | A              | 47 BAZAAR STRET SALEM INDIA               | Tamil Nadu | 636001 | 0000IN30017510055183   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                    |             | R                | V              | 103, CHAIRMAN RAMALINGAM RC,INDIA         | Tamil Nadu | 636001 | 0000IN30017510427503   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                    |             | GIRIJA           |                | KUTTI VAIDIYAR, STREET SALEM,INDIA        | Tamil Nadu | 636001 | 000HM1204470000730071  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| SRINIVASAN           |             | KANNAIYAN        |                | OLD NO 482 NEW NO 44 CHAIRM,INDIA         | Tamil Nadu | 636001 | 0000IN300189510571717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITHA              | L           | M                | M              | NO 89, PENNADAM VENKATRAM,INDIA           | Tamil Nadu | 636001 | 0000IN30017510164059   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEKALA               |             | G                | A              | 10/6 THIRD AGRAHARAM SALEM INDIA          | Tamil Nadu | 636001 | 0000IN30017510168027   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                    | S           | JAYARANI         |                | 28 PENNADAM VENKAT RAMAN SH,INDIA         | Tamil Nadu | 636001 | 000HM1203320001086243  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                    |             | SRINIVASAN       |                | H.NO.4, AGRAHARAM STREET SF,INDIA         | Tamil Nadu | 636002 | 000HM1201090001676001  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESAN              |             | A                |                | DOOR.NO. 40 A MUNIAPPAN KC,INDIA          | Tamil Nadu | 636002 | 0000IN30023911849556   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                    | R           | Kanchana         | Raja           | 82 A/8 A 1 Taluk Police Station Roa,INDIA | Tamil Nadu | 636002 | 0000IN30009511237705   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                    | R           | RANGACHARI       | RAMARAO        | 66 BUNGALOW STREET SALEM INDIA            | Tamil Nadu | 636002 | 0000IN30021411392374   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                    |             | SIVALINGAM       | KRISHNAN       | 122, THANGA SENGODAN STREET,INDIA         | Tamil Nadu | 636003 | 0000IN30021411064012   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMI              | PRIYA       | GANESH           | SANKAR         | 60 B 2, PERIYA KINARU STREET J,INDIA      | Tamil Nadu | 636004 | 0000IN30017510560246   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANDASAMYS           |             | SUBBARAYA        | MUDALIARG      | SIVAKAMI ILLAM 323 SANTHAM S,INDIA        | Tamil Nadu | 636004 | 0000IN30017510026406   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANDRAJ             |             | M                | KANDASWAMY     | PLOT NOT 51 MULLAI NAGAR SUI,INDIA        | Tamil Nadu | 636005 | 0000IN30051314883123   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                    |             | DHANASEKARAI     |                | DOOR NO-73, MOONGAPPADI ST,INDIA          | Tamil Nadu | 636006 | 000HM1201090001719885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                    |             | HARIKRISHNAN     |                | NO 14 AMBALAVANASAMY KOIL, S,INDIA        | Tamil Nadu | 636006 | 0000IN30039416054997   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                    |             | VIVEK            |                | 2 VIJAYARAGAVACHARI ROAD SJ,INDIA         | Tamil Nadu | 636007 | 000HM1204470001654205  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BOSCO                | THOMAS      | M                | MARIA          | 101 C/8 GOVINDA GOUNDER THA,INDIA         | Tamil Nadu | 636007 | 000HM1202990001033952  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| DWATHA               |             | GUNATHITHA       | DWATHASRISAILA | NO 145, SRIKRISHNA COLONY SH,INDIA        | Tamil Nadu | 636007 | 0000IN30017510564780   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |

|                 |            |                        |                  |              |                                         |            |        |                       |                             |      |             |
|-----------------|------------|------------------------|------------------|--------------|-----------------------------------------|------------|--------|-----------------------|-----------------------------|------|-------------|
| K               |            | ANANTH                 | R                | KRISHNASWAMY | 113A CHERRY ROAD 1ST FLOOR INDIA        | Tamil Nadu | 636007 | 0000000000HMK0007653  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| LAKSHMI         |            | ANANTH S               | K                | ANANTH R     | 113A CHERRY ROAD SALEM INDIA            | Tamil Nadu | 636007 | 0000000000HML0036749  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITHYALAKSHMI   |            | S                      | SABARISH         |              | D-15, GANDHI ROAD, . . SALEM INDIA      | Tamil Nadu | 636007 | 00HM1206400000015668  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAABU           |            | K                      | KULANDAIVELU     |              | OLD NO. C-95, NEW NO. 78, ANN#INDIA     | Tamil Nadu | 636008 | 0000IN30148510574411  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MARIMUTHU       |            | GOPAL                  | MARIMUTHU        |              | OLD NO 6/25 B NEW NO 5/25 B VAINDIA     | Tamil Nadu | 636008 | 0000IN30177412004779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G               |            | BALAJI                 | GOVINDARAJAN     |              | NO 25 VAITHIALINGAM STREET SINDIA       | Tamil Nadu | 636009 | 00HM1204470005312647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               |            | SASIKUMAR              | PALANISAMY       |              | 103, ARISIPALAYAM MAIN ROAD :INDIA      | Tamil Nadu | 636009 | 0000IN30202110417639  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| L               |            | RAJAMANICKAM           | LAKSHMANAN       |              | 1/137 .A. PUDUR ALAGUSAMUDR#INDIA       | Tamil Nadu | 636013 | 00HM1203280000074842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N               |            | ELLAPPAN               | N                | NAGAPPAN     | 6/497 KAMARAJ NAGAR COLONY INDIA        | Tamil Nadu | 636014 | 0000IN30189510624114  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDIRANI        |            | T                      | THANGAVELU       | M            | 49, SANNIYASI GUNDU ROAD KIT INDIA      | Tamil Nadu | 636015 | 0000IN30017510495400  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| L               | BRJMOHAN   | KAKANI                 | LAXMINIVAS       | KAKANI       | DOOR NO:173, NARAYANA NAGA#INDIA        | Tamil Nadu | 636015 | 00HM1201090001598939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               | T          | SIVAKUMAR              | THIYAGARAJAN     |              | 11/208/B1 ASHOK NAGAR 3RD CRINDIA       | Tamil Nadu | 636015 | 00HM12036000000555783 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMARAJ         | S          | P                      | PERIYASWAMYSP    |              | 2/238 , A - 3 , DIVYA NIVAS PERY#INDIA  | Tamil Nadu | 636016 | 0000IN30023910894504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               | SATHISH    | KUMAR                  | R                | MANI         | D.NO.286, ALAGAPURAM MITTAP INDIA       | Tamil Nadu | 636016 | 00HM1302340000075775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESWARI       |            | S                      | DEVARAJAN        |              | NO 297 P R P NAGAR 2ND CROSEINDIA       | Tamil Nadu | 636016 | 0000IN30023912056349  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |            | DURAIRAJ               | KUPPUSAMY        |              | NO. C-10/17 MOHAN NAGAR TOW INDIA       | Tamil Nadu | 636030 | 00HM1203280000094827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               |            | BALAKRISHNAN           | K                | KULANTHAI    | C32/35 MOHANNAGAR SALEM INDIA           | Tamil Nadu | 636030 | 0000IN30039412468235  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P               |            | RAMACHANDRA            | P                | PERIYAPONNAN | C 21/20 MOHAN NAGAR SALEM S INDIA       | Tamil Nadu | 636030 | 0000IN30039414494685  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |            | MANICKAM               | KRISHNAN         |              | 4/11 BAZAAR STREET ARAGALUFINDIA        | Tamil Nadu | 636101 | 0000IN30039411724909  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N               |            | ARIVALAGAN             | A                | NARAYANAN    | NO 1/100 OLD 1/65 THIYAGANUR INDIA      | Tamil Nadu | 636101 | 0000IN30039416507534  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALAVENKATRAJ   |            | R                      | JAYARAMAN        | RAGAVAN      | 1/3A, AYYAVU STREET ATTUR PCINDIA       | Tamil Nadu | 636102 | 0000IN30017510569495  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| D               |            | RAJALAKSHMI            | D                | P            | 505 /A SALEM CUDDALORE MAIN INDIA       | Tamil Nadu | 636102 | 0000IN30039416030953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURAI           |            | P                      | PAKKIYAM         | ASARI        | NEW NO 2, OLD NO 3 CHOKKEN SINDIA       | Tamil Nadu | 636102 | 0000IN30017510438476  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETHA          |            | M                      | ANGAPPAN         | ARUMUGAM     | OLD NO 94 NEW 94/10N/2 NARAY#INDIA      | Tamil Nadu | 636102 | 00HM1204470006117098  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMAR           |            | M                      | MURUGESAN        |              | NEW NO 99R, AYYAVU STREET AINDIA        | Tamil Nadu | 636102 | 0000IN30017510550902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALATHI         |            | M                      | SARAVANAN        | S            | 23/9 RAMAR STREET 1ST FLOOR INDIA       | Tamil Nadu | 636102 | 0000IN30169611258809  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMEDHANIFA  |            | K                      | KADHARBASHA      |              | 29-D, KAMARAJANAR ROAD, NET INDIA       | Tamil Nadu | 636102 | 00HM1204470001977791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N               |            | GNANAVEL               | N                | NATESAN      | NO 20 ANANDHAR STREET ATTUINDIA         | Tamil Nadu | 636102 | 0000IN30108022637418  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAMUTHAVALLI    |            | GOWRI                  | KATHAMUTHU       |              | 204 B VINAYAGAPURAM NARASIN INDIA       | Tamil Nadu | 636102 | 0000IN30177410407808  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N               |            | SELVARAJ               | MUTHUSAMY        | GOUNDER      | 10/N, NARAYANASAMY STREET, :INDIA       | Tamil Nadu | 636106 | 00HM1201080001300891  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURUGESAN       |            | A                      | ARUMUGAM         |              | DOOR NO.3/12, KARIPPATTY (PO)INDIA      | Tamil Nadu | 636107 | 00HM1201090001756600  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALAIIVANAN     |            | M                      | MANICKAM         | M            | 3/18, MIDDLE STREET NEAR MAR INDIA      | Tamil Nadu | 636108 | 0000IN30169611195994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               |            | IYAPPAN                | MAHALINGAM       |              | OLD NO 69, NEW NO 78 PILLAIYA INDIA     | Tamil Nadu | 636109 | 0000IN30017510461844  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDURANGAN     |            | SIVARAMAN              | PANDURANGAN      |              | 45 /11 , MUDALIYAR STREET, PE INDIA     | Tamil Nadu | 636112 | 0000IN30023912555137  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANAM          |            | R                      | KANDASAMY        |              | 8/269 A ARUMUGAIYYAR NAGAR INDIA        | Tamil Nadu | 636112 | 00HM1203940000117528  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANNAN          |            | R                      | RAJU             |              | NO 62 A SRIMURUGAN AGRO SEINDIA         | Tamil Nadu | 636113 | 00HM1304140005740557  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK          |            | MANCHANDA              | A                | P            | DOOR NO 8/10-9A, PILLAYAR KO#INDIA      | Tamil Nadu | 636116 | 00HM1204470006066679  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C               |            | RAMESH                 | N                | CHNNA        | 8/8 GEETA COLONY KURUKSHET INDIA        | Tamil Nadu | 636118 | 0000000000HMD0027163  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATARAJAN       |            | P                      | PULLIAPPAN       | SAMY         | SRI RAIGANAPATHY TRADERS V#INDIA        | Tamil Nadu | 636121 | 0000IN30039415069523  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| D               |            | SARANYA                | DURAIRAJ         |              | ARULMURUGAN STRACH INDUSTINDIA          | Tamil Nadu | 636121 | 0000IN30169611195978  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               | P          | RAJAMANICKAM           | PACHIANNAN       |              | 23 KUMANAN STREET PUDUPET .INDIA        | Tamil Nadu | 636141 | 00HM1201090002680189  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| PERUMAL         |            | MURUGESAN              | PERUMAL          |              | 4/4 NILAYARAPATTY POST SALE#INDIA       | Tamil Nadu | 636201 | 0000IN30039411708789  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               | R          | RAKUMKAR               | NA               |              | 7 KARATTUPALAYAM SIRUMOLASINDIA         | Tamil Nadu | 636205 | 0000IN30220110319615  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| HARIHARAN       |            | S                      | SHANMUGASUNDARAM | R            | 1/72 A AYEEPALAYAM ATHANOOK#INDIA       | Tamil Nadu | 636301 | 00HM12038400000587116 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| G               |            | GANDHIRAJ              | MANICKAM         |              | 2/111 2 SAKTHIPURAM DOCTORSINDIA        | Tamil Nadu | 636302 | 0000IN30023911519332  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M               |            | MOHAN                  | MUTHU            | V            | LGM. 65, TOWN QUARTERS, MET INDIA       | Tamil Nadu | 636401 | 0000IN30226910815966  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J               |            | NAGARAJAN              | A                | MARIAPPAN    | R 27/2, THERMAL QUARTERS 7.5 INDIA      | Tamil Nadu | 636401 | 0000IN30189510376950  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGADEESH       |            | M                      | MOHAN            | C            | OLD NO 122, NEW NO 23-67 COOINDIA       | Tamil Nadu | 636401 | 0000IN30189510439763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| L               |            | MANOKARAN              | P                | LOGANATHAN   | 240, A/17 V O C NAGAR METTUR INDIA      | Tamil Nadu | 636402 | 0000IN30169611069742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G               | SIVA       | SHANKAR                | GURUMURTHY       |              | OLD NO 118 NEW NO 52 CHEMIC#INDIA       | Tamil Nadu | 636402 | 0000IN30177414405133  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               | SENTHILVEL | MURUGAN                | KOMARASAMY       |              | 7/1, 250 ,OLD NO 108 RAMAN NACINDIA     | Tamil Nadu | 636403 | 0000IN30039415296076  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               |            | SURENDERGOUSATHIAHGOUD |                  |              | 2/1-38, PUDUSAMPALLI VEERAKKINDIA       | Tamil Nadu | 636403 | 00HM12046300000171973 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANALAKSHMI    |            | P                      | D                |              | OLD NO: 13, NEW NO: 9/1-46 INDINDIA     | Tamil Nadu | 636403 | 00HM1204630000066911  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| B               | M          | KANNAN                 | O                | ASHOKAN      | 9/15, KULALAR STREET MECHER INDIA       | Tamil Nadu | 636453 | 00HM1201090000341111  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A               | SShafeeq   | ANNADURAI              | P                | GOVINDHARAJU | DOOR NO 17/1-75 NESAVALAR C#INDIA       | Tamil Nadu | 636453 | 0000IN30189510528185  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| K               |            | Ahmed                  | B                | MURUGAN      | NO 40 A SOUTH CAR STREET NINDIA         | Tamil Nadu | 636454 | 0000IN30108022655719  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| A               |            | Rajendran              | Alagirisamy      | Abdulsathar  | 18/1 Old Railway Line East Road NINDIA  | Tamil Nadu | 636701 | 0000IN30009511184654  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |            | Srinivasan             | NA               |              | No 9, Siva Subramaniam Commi CoINDIA    | Tamil Nadu | 636701 | 0000IN30009511279853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANNAN          |            | SATHISH                | ETHIRAJULUNAIDU  | KANNAN       | 5/213 D Siram Colony Dharmapuri INDIA   | Tamil Nadu | 636701 | 0000IN30009511101590  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               |            | MATHI                  | PAPPANNAN        |              | 42 APPAVOO NAGAR IV CROSS DINDIA        | Tamil Nadu | 636701 | 00HM1301930001489499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| V               |            | LALITHA                | S                | RANGAIYA     | 10-A. ERRABAIYANA HAALLI ERR#INDIA      | Tamil Nadu | 636701 | 0000IN30220110478894  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| P               |            | KANNAN                 | S                | VIGNESH      | NO85 WARD 22 KADAI VEEDHI D#INDIA       | Tamil Nadu | 636702 | 0000IN30177412982885  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRABAKARANS     |            | N                      | SUNDARAM         | PADMANABHAN  | 1-A NATESAN STREET, KUMARASINDIA        | Tamil Nadu | 636703 | 0000IN30226911339028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SANTHI          |            | Kumar                  | Arumugam         |              | NO.2/116, VANNAMPATTI-VIA KATINDIA      | Tamil Nadu | 636703 | 0000IN30169610297437  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| G               |            | Murugesan              | Palanisayappa    |              | 16 APPAVOO NAGAR DHARMAPUINDIA          | Tamil Nadu | 636703 | 0000IN30039415977312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P               |            | PRABAKARAN             | R                | C            | 17 A, Arulagam 66 Feet Road Bhare INDIA | Tamil Nadu | 636705 | 0000IN30009511466484  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIVAN          | KUMAR      | R                      | RAMACHANDRAN     |              | Old No 249 B, New No 78, SathiramINDIA  | Tamil Nadu | 636806 | 0000IN30009511278885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A               |            | SETTU                  | ABDULRAJACK      |              | Chinnampalli P O Perumbalai S O PINDIA  | Tamil Nadu | 636811 | 0000IN30009511323560  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A               |            | KANNAN                 | ARUNACHALAM      |              | 4/358, CHETTITYAR STREET, PEY#INDIA     | Tamil Nadu | 636813 | 00HM1204470004515093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMUDHA          | ASIF       | B                      | R                | BAIG         | 1/40 RANGAMMA PET PAPPIREDI#INDIA       | Tamil Nadu | 636905 | 0000IN30017510116588  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALA            | DEEPA      | LAKSHMI                | G                | BALACHANDAR  | 181 ANNUMAR KOVIL STREET N#INDIA        | Tamil Nadu | 637001 | 00HM1201060000930414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALASUBRAMANIAM |            | R                      | RAMANATHAN       | BALUSAMI     | 14 INDIRA NAGAR MOHANUR RO#INDIA        | Tamil Nadu | 637001 | 0000IN30021412210065  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C               |            | RANGASAMY              | CHELLAPPAN       |              | 31 MUNICIPAL BUILDING BUS ST#INDIA      | Tamil Nadu | 637001 | 0000IN30302854228624  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHINNUSAMY      |            | R                      | RAMASAMY         | CHETTIAPPAN  | 7/82 KALLAIAGONDAR PUDUR SA#INDIA       | Tamil Nadu | 637001 | 0000IN30039413536862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHITRA          |            | S                      | SENTHIS          |              | 83/32 TUTTAI STREET RAMAPUR#INDIA       | Tamil Nadu | 637001 | 0000IN30039414136642  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVIKA          |            | S                      | SUKUMAR          |              | 54, K.M.C STREET NAMAKKAL, N INDIA      | Tamil Nadu | 637001 | 00HM12064000000002116 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ESARAVANAN      |            | S                      | ANGAMUTHU        |              | 335/113 A3 S P PUDUR MAIN RO#INDIA      | Tamil Nadu | 637001 | 0000IN30334010031791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |            | KAVITHA                | N                | ESWARAN      | 42, A/E P V R STREET GANDHI N#INDIA     | Tamil Nadu | 637001 | 00HM12064000000002460 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               |            | VARATHAPPAN            | NA               | GOBI         | DOOR NO. 32, DUBAN KUMARASINDIA         | Tamil Nadu | 637001 | 00HM12064000000002641 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |            | PARTHASARATHY          | KRISHNAN         |              | DOOR NO. 18-A, THILLAPURAM, INDIA       | Tamil Nadu | 637001 | 00HM1203840000343317  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               | M          | NATARAJAN              | MARAPPAN         |              | 91-B THIRUCHENGODE ROAD NA INDIA        | Tamil Nadu | 637001 | 00HM1204160000303015  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |            | KALA                   | K                |              | DOOR NO. 6/1106, VENKATESWA INDIA       | Tamil Nadu | 637001 | 00HM1203320007581622  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               | M          | THANGAVEL              | M                | KANDASAMY    | 5 38 C3A PERIYAPATTI ROAD S P INDIA     | Tamil Nadu | 637001 | 0000IN30021412183366  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                 |            |                        |                  | MANICKAM     | 30 THUBANKUMARASAMY ST NA#INDIA         | Tamil Nadu | 637001 | 0000IN30108022864097  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                 |            |                        |                  |              | OLD NO 35 NEW NO 2 PATHRAK INDIA        | Tamil Nadu | 637001 | 0000IN30177411669095  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                 |            |                        |                  |              | 40C 2ND FLOOR IIRD STREET T#INDIA       | Tamil Nadu | 637001 | 0000IN30108022432215  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                 |            |                        |                  |              | NO 139/14/5 A K HOUSE KAVERY INDIA      | Tamil Nadu | 637001 |                       |                             |      |             |

|                 |           |                        |                    |                                         |            |        |                       |                             |                  |
|-----------------|-----------|------------------------|--------------------|-----------------------------------------|------------|--------|-----------------------|-----------------------------|------------------|
| MOHANRAJ        |           | P                      | PALANIAPPAN        | 50/67 B SECOND STREET GANES INDIA       | Tamil Nadu | 637001 | 0000IN30169611022312  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N               |           | KUMAR                  | NATARAJAN          | OLD NO 325/1 NEW NO 325/1 GA INDIA      | Tamil Nadu | 637001 | 0000IN30177415010995  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NESAMANI        |           | PALANISAMY             | PALANISAMY         | 91 A KONDICHETTIPATTI PERIYAI INDIA     | Tamil Nadu | 637001 | 00HM1304140001091251  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| P               |           | KUMAR                  | POTHANAICKER       | 125A/1A PATHI NAGAR SALEM R C INDIA     | Tamil Nadu | 637001 | 00HM1201060001027041  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               |           | ILAMURUGAN             | PALANIAPPAN        | 200 A 2 SALEM ROAD NAMAKKAL INDIA       | Tamil Nadu | 637001 | 00HM1203350000055698  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               | SENTHIL   | KUMAR                  | C                  | C-26 TNHB MARUTHI NAGAR TRI INDIA       | Tamil Nadu | 637001 | 0000IN30039414572796  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALANIVEL       |           | N                      | NALLATHAMBI        | 43-A, P.V.R STREET NEAR VELLA INDIA     | Tamil Nadu | 637001 | 00HM1206400000005098  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANESAN         |           | S                      | SELLAPPAN          | N P ILLAM E B OFFICE BACK SIDE INDIA    | Tamil Nadu | 637002 | 0000IN30017510537063  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N               |           | KRISHNAMOORTHINNASAMY  |                    | OLD NO 168 NEW NO 121 ERUMA INDIA       | Tamil Nadu | 637013 | 0000IN30290244142126  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M               |           | DEEPA                  | MUTHUSWAMY         | NO 83 B RASIPALAYAM MOHANU INDIA        | Tamil Nadu | 637015 | 0000IN30032854279415  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUTHUKRISHNAN   |           |                        | LOKARATHANAM       | OLD NO 36F16, NEW NO 3/386 RA INDIA     | Tamil Nadu | 637015 | 0000IN30169610757582  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M               |           | KANAGARAJU             | MMANI              | DOOR NO. 252 PERAMANDAMPAL INDIA        | Tamil Nadu | 637017 | 0000IN30108022643594  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M               | P         | GOWTHEM                | PALANIAPPAN        | DOOR NO 2 / 26 PALLAKKATTUPL INDIA      | Tamil Nadu | 637018 | 0000IN30290242576782  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYAKUMAR       |           | K                      | KANDASAMY          | NO 3/40, MARIYAMMAN KOVIL ST INDIA      | Tamil Nadu | 637019 | 0000IN30136410011664  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOTHI           |           | K                      | KANDASAMY          | 6/31, MAIN ROAD PUDANSANTHA INDIA       | Tamil Nadu | 637019 | 0000IN30189510656942  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K               |           | SAKTHIVEL              | ARUMUGAM           | OLD NO. 3/47 B NEW NO.3/40 MAF INDIA    | Tamil Nadu | 637019 | 00HM1202300000265120  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MATHESWARAN     |           | NR                     | RAMASAMY           | OLD NO : 3/113 , NEW NO : 3/74, M INDIA | Tamil Nadu | 637019 | 00HM1201160000014411  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               |           | VENKATACHALAPONNUSAMY  |                    | 116 C, ALAKKADU THANGAYUR (F INDIA      | Tamil Nadu | 637102 | 0000IN30036010271914  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               |           | SENTHILKUMAR R         |                    | ANBU ILLAM MARIYARTHOTTAM INDIA         | Tamil Nadu | 637104 | 0000IN30021411740153  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MURUGESAN       |           | P                      | PERIANNAN          | 3/2 66, POOLAMPATTI POST IDAF INDIA     | Tamil Nadu | 637107 | 0000IN30017510311606  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P               |           | MALLIKA                | PERIYASAMY         | OLD NO. 8/22, NEW NO. 8/20, ATH INDIA   | Tamil Nadu | 637202 | 00HM1204160000029962  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M               |           | SELLAPPAN              | MARAPPA            | 430, PONNAGAR, NETTAYAMPAL INDIA        | Tamil Nadu | 637208 | 00HM1203500000022853  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| K               | SANTHOSH  | KUMAR                  | CHINNASAMY         | 9/23-MOHAN APARTMENTS AASA INDIA        | Tamil Nadu | 637209 | 00HM1202300000372010  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARTHIK         |           | R                      | RADHAKRISHNAN      | 307, 5/2, TEACHER COLONY SAN INDIA      | Tamil Nadu | 637209 | 0000IN30163741112300  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| MUTHU           |           | S                      | SENGODA            | NE NO 83 OLD NO 40/1 C H B COL INDIA    | Tamil Nadu | 637211 | 00HM1203320000724305  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| P               |           | MOHAN                  | PALANIAPPAN        | 18 NAMAKKAL ROAD TIRUCHENG INDIA        | Tamil Nadu | 637211 | 0000IN30039411595497  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRASEKARANR |           |                        | RAMASAMYK          | 11/A/3, VALARAI GATE AMMOOR INDIA       | Tamil Nadu | 637214 | 0000IN30169610377875  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M               |           | DURAISAMY              | MUTHUSAMY          | 836 47 D KOTTAI THERU SANKAR INDIA      | Tamil Nadu | 637301 | 00HM12010600011497542 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P               | SENTHIL   | KUMAR                  | PALANISAMY         | D NO 3/2 06, KARUMAPURATHAI INDIA       | Tamil Nadu | 637301 | 00HM12044700011901474 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B               |           | THIYAGARAJAN           | BALAMUTHIALU       | 69 PELLUKKURCHI PO-PELLUKUR INDIA       | Tamil Nadu | 637402 | 00HM12038400000324495 | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| KANAGARAJAN     |           | T                      | THANGARAJU         | EAIRI KADU, P AYEE PALAYAM G INDIA      | Tamil Nadu | 637403 | 0000IN30017510319759  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G               |           | KRISHNAMOORTHIGOVINDAN |                    | 15.BAZAAR STREET, NAMAGIRIP INDIA       | Tamil Nadu | 637406 | 00HM1202300000034683  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANAGAJOTHI     |           | R                      | RAVIKUMAR          | DOOR NO 3/33, ATTUR MAIN ROA INDIA      | Tamil Nadu | 637406 | 0000IN30017510430250  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M               | THARANI   | BABU                   | MEGANATHAN         | DOOR No 231/2, ATTUR MAIN RO INDIA      | Tamil Nadu | 637406 | 00HM12039000000041294 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARULMOZHI       |           | S                      | KATHIRVEL          | 43 A, NAMAKKAL ROAD RASIPUR INDIA       | Tamil Nadu | 637408 | 0000IN30017510624206  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALAMANNAR      |           | RAJASEKARAN            | NAGAMAIYACHETTYIAR | NO 9, KATTUR ROAD RASIPURAI INDIA       | Tamil Nadu | 637408 | 00HM1203940000050893  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHANALAKSHMI    |           | V                      | VENKATARAMAN       | DHANALAKSHMI V D/O VENKATR INDIA        | Tamil Nadu | 637408 | 00HM1204470003105890  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| N               | MEENAKSHI | SUNDARAM               | NATARAJAN          | 27 B CHETTY STREET ODUVANKI INDIA       | Tamil Nadu | 637408 | 0000IN30039415842863  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P               |           | SATISHKUMAR            | PADMANABHAN        | OLD NO 85/8 NEW NO 8/52 R PU INDIA      | Tamil Nadu | 637408 | 00HM1201060001576890  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A               |           | KARUNAGARAN V          |                    | 1/A-2 V NAGAR 6TH ROAD RASIP INDIA      | Tamil Nadu | 637408 | 0000IN30039414040879  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANGAMUTHU       |           | JAGANATHAN             | ARAPPA             | 123, GANDHI PURAM, ERODE ER INDIA       | Tamil Nadu | 638001 | 00HM1202300000119391  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITHA          |           | RADHAKRISHNA           | ANGAMUTHU          | OLD NO 86 NEW NO 42 PAPPATH INDIA       | Tamil Nadu | 638001 | 0000IN30177412033956  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK           | KUMAR     | GOVINDARAJAN           |                    | 200, Muthukumarasamy Main St, E INDIA   | Tamil Nadu | 638001 | 0000IN30223611601133  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BOOPATHY        |           | DAFTAR                 | HANSRAJ            | NO 3 KAMRAJ ST ERODE INDIA              | Tamil Nadu | 638001 | 00HM1203320001577731  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRASEKARANR |           | DHARMARAJ              | BOOPATHY           | 64, K B K COMPLEX KALAIMAGAL INDIA      | Tamil Nadu | 638001 | 00HM1201910100463971  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHANAPAL        |           | V                      | RAJENDRANK         | OLD.91/B 1, NEW 623 EVN ROAD INDIA      | Tamil Nadu | 638001 | 0000IN30059710182626  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K               |           | VENKATESH              | VENUGOPAL          | 36 KAMARAJA STREET IST FLOO INDIA       | Tamil Nadu | 638001 | 0000IN30017510075342  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| KALAIVANANS     |           | N                      |                    | 176/478 JEEVANANTHAM ROAD KINDIA        | Tamil Nadu | 638001 | 0000IN30039414093797  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHORE         | KUMAR     |                        | SUBRAMANIYAM       | NO 11 NAKKEERAR VEETHY ERO INDIA        | Tamil Nadu | 638001 | 0000IN30169611047667  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNAKUMAR P  |           | JAIN                   | MADANAL            | 24 KANNAKI STREET AKSHAYA IL INDIA      | Tamil Nadu | 638001 | 00HM1201770000067762  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M               |           | B                      | PATTABIRAMAN       | 33-M PERIYAR NAGAR ERODE INDIA          | Tamil Nadu | 638001 | 00HM1204760000120934  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU           | KRADHA    | LOGANATHAN             | MUTHUKARUPPAN      | L-17, PERIYAR NAGAR, ERODE INDIA        | Tamil Nadu | 638001 | 00HM1204160000022306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEGHRAJ         |           | KRISHNAN               | KRISHNASAMY        | 289 VALAYAKKARA STREET ERO INDIA        | Tamil Nadu | 638001 | 0000IN30039414096473  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGARAJAN       |           | SALECHA                | NAVINDRA           | C/O SHREE SURYAPRAKASH MIL INDIA        | Tamil Nadu | 638001 | 0000IN30163740321192  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OM              | PRAKASH   | RATHI                  | SOHAN              | POOJA TEXTILES 63-A-7 VENKAT INDIA      | Tamil Nadu | 638001 | 0000IN30039414635007  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A               |           | M                      | S                  | 65/187, THIRUVIKA ROAD, MUNIC INDIA     | Tamil Nadu | 638001 | 00HM1201090001515141  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALASUBRAMANIAM |           | GUPTA                  | R                  | 107 MADHAVAKRISHNA STREET INDIA         | Tamil Nadu | 638001 | 0000IN30163740799529  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JEEVANANTHAM    |           | AGALYA                 | ARUNACHALAM        | 114, GANDHIJI STREET, AMARAV INDIA      | Tamil Nadu | 638002 | 00HM1201090001725065  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K               |           | PAVENDER               | BALASUBRAMANIAM    | 49.50/19 KEERAMADAI ERODE INDIA         | Tamil Nadu | 638002 | 0000IN30169611335712  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMANA       |           | SARASWATHI             | K                  | CHAMUNDI NIVAS 3/150, PARISAL INDIA     | Tamil Nadu | 638002 | 00HM12023500000006526 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENAKSHI       |           | R                      | RAMASAMY           | DOOR NO C 19 POKKUVARATHU INDIA         | Tamil Nadu | 638002 | 0000IN30169611035824  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURUGESANK      |           | PALANISAMY             | KUPPUSAMYGOUNDER   | 103A EAST PATTAKARA STREET INDIA        | Tamil Nadu | 638002 | 00HM1201060001153835  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NACHIMUTHU      |           | KUMARK                 | KALIAPPA           | OLD NO.66, NEW NO.66/1 THIRU INDIA      | Tamil Nadu | 638002 | 0000IN30169610392883  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| NACHIMUTHU      |           | R                      | RANGARAJAN         | 19/4 APPATCHI NAGAR 2ND STRE INDIA      | Tamil Nadu | 638002 | 0000IN30163740522054  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A               |           | KALIANNANS             |                    | 246, JAYCEES SCHOOL ROAD AS INDIA       | Tamil Nadu | 638002 | 0000IN30169610106150  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| BADRI           | BALAJI    | SASIPRIYAA             | RAMASAMY           | SHRI K N NIVAS PALANIMUTHU S INDIA      | Tamil Nadu | 638002 | 0000IN30177412021158  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALITHA         |           | RAMYA                  | RAMASAMY           | SRI K N NIVAS PALANIMUTHU ST INDIA      | Tamil Nadu | 638002 | 0000IN30177412121597  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N               | SENTHIL   | HABIBURRAHMAN          | ABDUL              | 88 MOSIKRANAR STREET NO 5 E INDIA       | Tamil Nadu | 638003 | 00HM12039400000111211 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G               |           | P                      | PARAMASIVAM        | NO 53 VARAGAPHA, STREET KJ INDIA        | Tamil Nadu | 638003 | 0000IN30163760035154  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| KANDASAMY       |           | CHOPRA                 | G                  | 231 THIRUNAGAR COLONY EROD INDIA        | Tamil Nadu | 638003 | 0000IN30036010193549  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LIKATHALI       | M         | KUMAR                  | C                  | RANI AND CO 316 SATHY ROAD E INDIA      | Tamil Nadu | 638003 | 0000IN30039414214075  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M               |           | KALIAPPAN              | GURUSAMY           | 30/69 VIVEKANANDAR STREET SI INDIA      | Tamil Nadu | 638004 | 0000IN30051314637514  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHANASUNDARAM  |           | T                      | THANMUCHETTY       | 87 APPAN NAGAR MUNICIPAL CC INDIA       | Tamil Nadu | 638004 | 0000IN30021411418529  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAGARAJM        |           | R                      | RAMASAMY           | NEW NO.15.OLD NO.7A, VELLI ST INDIA     | Tamil Nadu | 638004 | 00HM12010900000840465 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P               |           | A                      | MOHAMED            | NO 21-A, PKD NAGAR PERIYASE INDIA       | Tamil Nadu | 638004 | 0000IN30189510599689  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M               |           | NATARAJAN              | M                  | 84 MAMARATHUPALAYAM PERIA INDIA         | Tamil Nadu | 638004 | 0000IN300513111157848 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHANASUNDARAM  |           | SARANYA                | MOHANASUNDARAM     | NO 199/57 PAPPATHI KADU MUNI INDIA      | Tamil Nadu | 638004 | 0000IN30177412219425  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUHAPRIYA       |           | PERUMAL                | MANICKAM           | 29-SEKKILAR STREET C.S.T.COL INDIA      | Tamil Nadu | 638004 | 0000IN30169610545173  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P               |           | SUPT OF CENTRAL EXCISE | 34/35 INDIA        | W/O S NALLAKUMAR 11/6 PAVAJ INDIA       | Tamil Nadu | 638004 | 00HM12023000000041154 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A               | ABDUL     | VANITHA                | PRAKATHESWARAN     | 50/3 SELVAM NAGAR KUMALANK INDIA        | Tamil Nadu | 638004 | 0000IN30051314229464  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARIHARAN       | MOHAMMED  | WAHID                  | ABDUL              | DOOR NO-27, KATTOOR VEETHI, INDIA       | Tamil Nadu | 638005 | 00HM1201090001691685  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUPPUSAMYK      |           | MANSOOR                | ABDUL              | 57.ETHUGA STREET, B.P. AGRAH INDIA      | Tamil Nadu | 638005 | 00HM12023000000454184 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M               |           | R                      | RAMASAMY           | RKRS COMPLEX NEAR MUNIAPP INDIA         | Tamil Nadu | 638006 | 0000IN30163740807668  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A               |           | KANDA                  |                    | 11-2/11, CHETTIANKADU VEDIAR INDIA      | Tamil Nadu | 638008 | 0000IN30169610088292  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                 |           | KULANDAIVEL            | MARAPPAN           | 124 / 2 KOONANDAKADU SIRUMO INDIA       | Tamil Nadu | 638008 | 0000IN30220110222698  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                 |           | NAGARAJ                | ARUNACHALAM        | 378/10, ANNAIKATTU ROAD ARUV INDIA      | Tamil Nadu | 638009 | 00HM1203840000270285  | Amount for unclaimed and un | 6.84 15-JUL-2021 |

|                 |                 |                    |              |                                     |            |        |                        |                             |                  |
|-----------------|-----------------|--------------------|--------------|-------------------------------------|------------|--------|------------------------|-----------------------------|------------------|
| ALAMELU         | M               | MUTHUKARUPPAN      | R            | NO 11 POOSARI STREET SURAMINDIA     | Tamil Nadu | 638009 | 0000IN30163760056457   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DURAISAMYMA     |                 | APPACHIGR          |              | NO 196, SATHIYA ILLAM JAYA NA INDIA | Tamil Nadu | 638009 | 0000IN30169610550214   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYARAMAN       | S               | SAMIAPPA           | FOUNDER      | 16 - B JAYAPRABHU ILLAM VIDHI INDIA | Tamil Nadu | 638009 | 0000IN30136410019144   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMALAVENI      | D               | MOHANAN            | M            | 17,SHANMUGAPURAM (OLD NO.5INDIA     | Tamil Nadu | 638009 | 0000IN30163740108372   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMALA         | T               | KOMARASAMY         |              | 34/35 K A S NAGAR MUTHUNACHI INDIA  | Tamil Nadu | 638009 | 0000IN30021412576821   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P               | MURUGESAN       | N                  | PALANISAMY   | 45 KARATAN KADU VEERAPPANFINDIA     | Tamil Nadu | 638009 | 0000IN30021410370459   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PALANISAMY      | K               | KANDASAMY          | M            | 199 SPB COLONY ERODE INDIA          | Tamil Nadu | 638010 | 0000IN30163740300920   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHANAKODIA      |                 | APPUSAMYG          |              | 1/A, ANDAVAR STREET SAMPATH-INDIA   | Tamil Nadu | 638011 | 0000IN30169610131626   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JATANLAL        | BABEL           | MAGRHAJJI          | BABEL        | 154/48 D3 VIVEKANANDAR ROAD INDIA   | Tamil Nadu | 638011 | 0000IN30051313638699   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| R               | JAMBUKESWAR,M   |                    | RAMASWAMY    | NO.39/107, AVVAIYAR STREET TEINDIA  | Tamil Nadu | 638011 | 0000IN30036010254449   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMARAJ         | P               | A                  | PONNUSAMY    | M/S SARASUS MEDICALS 218 ME INDIA   | Tamil Nadu | 638011 | 0000IN30039411573032   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARUPPANNAN     | SHANMUGAM       | KARUPPANNAN        |              | 82/95 MARIAMMAN KOIL STREET INDIA   | Tamil Nadu | 638011 | 0000IN30169611143453   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M               | PASUPATHI       | MARPPAGOUNDER      |              | NO 112 CHINNAMUTHU STREET EINDIA    | Tamil Nadu | 638011 | 0000IN30177412753612   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALLIGA         | L               | LOGANATHANA        |              | 75/54 OVAIYAR STREET TEACHEJINDIA   | Tamil Nadu | 638011 | 0000IN30226910612485   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHENRAYAN       | SARASWATHI      | ALAPICHA           | CHENRAYAN    | NO 10/123 SURYA APARTMENT K INDIA   | Tamil Nadu | 638012 | 0000IN30169611260717   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LATHA           | N               | PONNUSAMY S        | S            | 31 SAKTHI NAGAR 2ND STREET TINDIA   | Tamil Nadu | 638012 | 0000IN30169611023450   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B               | MUTHARASI       | NA                 |              | W/O BALADHANDAPANI 2/50 INGLINDIA   | Tamil Nadu | 638051 | 000HM1203840000517833  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MATHIYALAGAN    | E               | ESWARAN            |              | 54, KAMARAJ NAGAR, UPPILPALINDIA    | Tamil Nadu | 638051 | 000HM1204470001575497  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N               | BALAMURUGAN     | NACHIMUTHU         |              | NO 126 PILLAIYAR KOIL STREET IINDIA | Tamil Nadu | 638051 | 000HM1204470002848891  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALANISAMY      | V               | VENGATACHALAM      | K            | KARUKKUPALAYAM, MUKASIPIDINDIA      | Tamil Nadu | 638051 | 0000IN30226912088191   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A               | SUBRAMANIAN     | NA                 |              | 158/1 KONGU NAGAR PERUNDUFINDIA     | Tamil Nadu | 638052 | 0000IN30021410579912   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C               | POONGODI        | NA                 |              | 141 THOPPUPALAYAM PERUNDUINDIA      | Tamil Nadu | 638052 | 0000IN30021410555951   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J               | KARTHKEYAN      | S                  | JAYARAMAN    | 307/48 BHAVANI ROAD PERURDUINDIA    | Tamil Nadu | 638052 | 0000IN30039411986619   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K               | KARUNAKARAN     | P                  | R            | 204 OLD BUS STAND ROAD PERLINDIA    | Tamil Nadu | 638052 | 000HM1203840000313271  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURUGESANK      |                 | KRISHNNAKUMARK     |              | NO 308 RAM NAGAR ERODE ROAINDIA     | Tamil Nadu | 638052 | 0000IN30169610540717   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P               | SURESHKUMAR K   | K                  | PONNUSAMY    | N G O COLONY P V PALAYAM PO INDIA   | Tamil Nadu | 638052 | 000HM1203350000126950  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               | CHINNNASAMY     | M                  | PALANISAMY   | NO 1, PERIYAR STREET T V PALAINDIA  | Tamil Nadu | 638052 | 0000IN30189510617420   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M               | MOORTHY         | MUTHUSAMY          | FOUNDER      | 4/45 PALAKKARAI-PO THUDUPAT INDIA   | Tamil Nadu | 638057 | 0000IN30039412055495   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA         | N               | NACHIMUTHU         |              | 5/60, NALLAKUTHAM PALAYAM F INDIA   | Tamil Nadu | 638058 | 0000IN30017510303019   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BALASUBRAMANIAM | M               | MUTHUSAMY          | FOUNDER      | DOOR NO 1 SAMINATHAPURAM HINDIA     | Tamil Nadu | 638101 | 0000IN30017510578506   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANASEKAR      | C               | CHINNNASAMY        |              | 74, VELLIVALASU ANUMANPALLI INDIA   | Tamil Nadu | 638101 | 0000IN30017510524746   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| QURUMOORTHYK    |                 | KRISHNASAMY        |              | NO 42, SRINIVASAPURAM A ANUINDIA    | Tamil Nadu | 638102 | 0000IN30169610482893   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| C               | ANGAMUTHU       | CHINNNASAMY        |              | 209/209 KONGCAMPALAYAM, GANINDIA    | Tamil Nadu | 638102 | 0000IN30226911534988   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M               | JAGADESAN       | MUTHUSAMY          |              | NO 1.773,NEW NO 83 CHINNAULI INDIA  | Tamil Nadu | 638102 | 000HM1205670000035779  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| KRISHNASAMYS    |                 | SENNIMALAI         | FOUNDER      | 21 A ANNAMAR NAGAR MODAKKINDIA      | Tamil Nadu | 638104 | 0000IN30169610688089   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               | LOGANATHAN      | CHINNAPPA          | FOUNDER      | THOTTIPALAYAM PUDUR, ELUMAINDIA     | Tamil Nadu | 638104 | 000HM1202300000133735  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| C               | PANKAJAMK       | KRISHNA            | SAMYC        | 1-91/NA SELLAPPAMPALAYAM MJINDIA    | Tamil Nadu | 638105 | 0000IN30169610499204   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANURADHA        | R               | M                  | P            | 250 MAIN ROAD MULANUR MULAIINDIA    | Tamil Nadu | 638106 | 000HM12047600000045726 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHINNNASAMYC    |                 | CHINNAPPANK        |              | NO 5/264 METTUKADAI , KATHIRAINDIA  | Tamil Nadu | 638107 | 0000IN30169610539650   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K               | RAJAGOPALAN     | KRISHNAN           |              | 36, BHARATHIYAR NAGAR KAIIKA INDIA  | Tamil Nadu | 638107 | 000HM1201910100300550  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K               | MURUGESAN       | ARUMUGAM           |              | NO 40 N. PALLI PALAYAM NASIYAINDIA  | Tamil Nadu | 638107 | 0000IN30021411615448   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K               | SELVAKUMAR      | KARUPPUSAMY        |              | 1/12 PERIAMANIAKARAR VEEDU IINDIA   | Tamil Nadu | 638107 | 0000IN30039412636002   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NALLATHAMBI     | N               | CHELLAPPA          | FOUNDER      | NO 136 SAMBAMPALAYAM NASIY INDIA    | Tamil Nadu | 638107 | 0000IN30169611351408   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRASEKARAN  | P               | PERUMAL            |              | KOLATHUPALAYAM KAGAM (P.O. INDIA    | Tamil Nadu | 638109 | 000HM12010900000825172 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LOGANATHAN      | S               | SUBRAMANIAM        | S            | 10F SADAYAPPA PURAM KANDASINDIA     | Tamil Nadu | 638109 | 0000IN30169611418466   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANUMALAYAND   | J               | DHANDABANI         |              | NO.140 ERODU ROAD VELLAKOVINDIA     | Tamil Nadu | 638111 | 0000IN30169610415892   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGANATHAN      | T               | MANIKANDAN         | J            | 200 TRG BALU BUILDING MUTHUINDIA    | Tamil Nadu | 638111 | 0000IN30051312220680   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYALAKSHMI     | B               | BALUSAMY           | P            | 71, KOVAI ROAD VELLAKOVIL PO INDIA  | Tamil Nadu | 638111 | 0000IN30017510361952   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARMEGANM       | A               | ARUMUGAM           |              | 382 CONVENT ROAD KAMARAJAFINDIA     | Tamil Nadu | 638111 | 0000IN30017510288444   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N               | RAMESHKUMAR     | MUTHUVELSA         |              | SIBI HOSPITAL KONGU NAGAR O INDIA   | Tamil Nadu | 638111 | 0000IN30169610086085   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NALLASIVAM      | T               | THIRUMALAISAMY     | R            | 3 PALANIGOUNDANVALASU MET INDIA     | Tamil Nadu | 638111 | 0000IN30051312668623   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NATARAJAN       | K               | KULANDASAMY        |              | 16/6, KENKANACKENVALASU VEINDIA     | Tamil Nadu | 638111 | 0000IN30017510253902   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PALANISAMYV     |                 | VENANK             | FOUNDER      | NEW NO 351 NATESAN NAGAR KINDIA     | Tamil Nadu | 638111 | 0000IN30017510568766   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARICHANDRAN    | D               | DURAISAMY          |              | 44, GANDHI NAGAR NR POST OFINDIA    | Tamil Nadu | 638112 | 0000IN30169610183514   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDIRANI        |                 | KRISHNAN           |              | OLD NO 15/41, NEW NO 140 MAGINDIA   | Tamil Nadu | 638112 | 0000IN30017510562986   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOTHEESWARA     | MOORTHIC        | CHINNNASAMY        |              | EARIKARUKKU AVALPOONDURAI INDIA     | Tamil Nadu | 638115 | 0000IN30017510646190   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARTHIK         | V               | K                  |              | 17, CHINNA MANIYAM PALAYAM HINDIA   | Tamil Nadu | 638115 | 0000IN30169610086044   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| P               | KOTTRAVEL       | D                  | MOHANA       | 79,VELLANKUTTAI K K VALASU P.INDIA  | Tamil Nadu | 638115 | 000HM1203840000599801  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOWREESWARAN    | P               | PALANISAMY         | MOORTHY      | POONDURAI SEMUR POONDURAI INDIA     | Tamil Nadu | 638115 | 0000IN30021410769174   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K               | CHITRA          | S                  | KUPPUSAMI    | 20 K K PALAYAM PETHAMPALAYINDIA     | Tamil Nadu | 638116 | 000HM12023000000282180 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MMARAPPAN       |                 | MARAPPAN           |              | 40 EMAKANDANUR KODUMUDI PINDIA      | Tamil Nadu | 638151 | 0000IN30108022099360   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVARAJAN       | P               | SAMIAPPA           | FOUNDER      | MUTHUGOUNDER PALAYAM, P K INDIA     | Tamil Nadu | 638153 | 000HM1202980000170332  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M               | JAMUNA          | V                  | M            | 73, NADUPPALAYAM MAIN STREEINDIA    | Tamil Nadu | 638154 | 0000IN30163740585730   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M               | RAMALINGAM      | MUTHUSAMY          | MUTHUKUMAR   | VATTAKKAL VALASU MALAYAM PINDIA     | Tamil Nadu | 638154 | 0000IN30039412056182   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYANTHI        | R               | RAJARATHINAM       |              | 15 PERUMAMPALAYAM VELLOTTI.INDIA    | Tamil Nadu | 638154 | 0000IN300177410315944  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| K               | PARVATHI        | M                  | KANDASAMY    | 414, COLLAGE ROAD, WARD 6 PCINDIA   | Tamil Nadu | 638181 | 0000IN30017510489276   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMARASAMY      | A               | ALAGRISWAMY        | K            | OLD NO 1A NEW NO 243 SOUTH IINDIA   | Tamil Nadu | 638182 | 0000IN30108022830482   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MIRAJASEKAR     |                 | GUNASEKARAN S      | MUTHUKUMARAN | C/O K SHANMUGHAM 42/1 D SAFINDIA    | Tamil Nadu | 638182 | 0000IN30163760049290   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIVAS           | PRATHEEPKUM/C   | S                  |              | OLD NO.44 B NEW NO.61 SEDAR INDIA   | Tamil Nadu | 638182 | 0000IN30108022614016   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHEVARAJAN      |                 | MARUTHAMUTHU       |              | DOOR NO.52/B4 VENGAMEDU PO INDIA    | Tamil Nadu | 638182 | 0000IN30108022681937   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| EASWARAN        | A               | ARUMUGHAM          | CHINNVSAMY   | NO 61 GOUNDER PALAYAM VELLINDIA     | Tamil Nadu | 638182 | 0000IN30051311131792   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M               | KUMAR           | RAMASAMY           | EASWARAN     | 100 WEST COLONY KOMARAPALINDIA      | Tamil Nadu | 638183 | 0000IN30163741338926   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MYILSAMY        | RAVI            | MANICKAM           |              | 107 B M G R NAGAR KUPPANDAFINDIA    | Tamil Nadu | 638183 | 0000IN300177413630329  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| ANGAPPAN        | S               | CHENNIMALAI        | FOUNDER      | 44G LAD LINE PATTALATHAMMAFINDIA    | Tamil Nadu | 638183 | 000HM12034400000201917 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMALANATHAK    | V               | VELUSAMY           |              | 3/318 SARAVANA NAGAR MELAPFINDIA    | Tamil Nadu | 638183 | 0000IN30021413088660   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               | BALAGURUNATHA K |                    | A            | 916, MAIN ROAD, BHAVANI EROD INDIA  | Tamil Nadu | 638301 | 0000IN30163740181828   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               | SURESHKUMAR     | PARAMASIVAM        |              | KURUCHI ROAD CHITTAR, KESEFINDIA    | Tamil Nadu | 638301 | 0000IN30017510449774   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P               | GURUMOORTHY     | PONNAPPA           | FOUNDER      | 6/1158 LAKSHMI NAGAR VASAVI INDIA   | Tamil Nadu | 638302 | 000HM1205670000051651  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K               | RAJA            | K                  | A            | 63 CHINNAPERICHIPALAYAM PUEINDIA    | Tamil Nadu | 638302 | 0000IN300177411130119  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANDURANGAN     | VJAYAKUMAR      | KUMARASAMY         | PANDURANGAN  | NO 5-273 PUDUKADAYAMPATTI BINDIA    | Tamil Nadu | 638315 | 0000IN301895103777203  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K               | C               | CHINNADURAI        |              | 81, NAKAL ROAD APPAKUDAL, BHIINDIA  | Tamil Nadu | 638327 | 0000IN30163740713904   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOTHIMANI       | R               | RAMASAMY           | CHETTIAR     | 246 MATTHESWARAN KOIL, STREE INDIA  | Tamil Nadu | 638401 | 0000IN30017510449900   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DURAIRAJ        | V               | VENGATARAMAGOWNDER |              | 241, BAZAAR STREET SATHIYAMINDIA    | Tamil Nadu | 638401 | 000HM1204470000508787  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| GANESAN         |                 | VENKATACHALAMK     |              | 25C RAJIV NAGAR, NEAR RELIAN INDIA  | Tamil Nadu | 638401 | 0000IN30023911329790   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANGADARANV     |                 | PONNUSAMAY         |              | 126, V.P. BIG STREET SATHIYAMINDIA  | Tamil Nadu | 638401 | 0000IN30023911329790   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAVITHA         |                 |                    |              | 25 C RAJIV NAGAR NEAR, RELIAN INDIA | Tamil Nadu | 638401 | 000HM1204470001099906  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P               | RAJA            | A                  | PERIYATHAMBI | AE-DESIGNS BANNARI AMMAN SIINDIA    | Tamil Nadu | 638401 | 0000IN30039415572832   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                            |         |   |                               |                          |                 |                                         |            |        |                       |                             |                  |
|----------------------------|---------|---|-------------------------------|--------------------------|-----------------|-----------------------------------------|------------|--------|-----------------------|-----------------------------|------------------|
| DEVARAJ                    | K       | R | RAMASAMY                      | GOUNDERS                 | S               | KONAMOOLAI POST SATHYAMAN INDIA         | Tamil Nadu | 638402 | 0000IN30017510389553  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEVARAJAN                  |         | R | RANGASAMY                     | P                        | N               | DOOR NO 2 PARASALTHURAI STINDIA         | Tamil Nadu | 638402 | 0000IN30017510393804  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GEETHA                     |         | A | ADINARAYANAN                  |                          |                 | 161 MYSORE TRUNK ROAD SATHINDIA         | Tamil Nadu | 638402 | 0000IN30017510394792  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNAVENI                |         | R | MURUGHAN                      |                          | N               | 3/10 GODEPALAYAM THOPPAMP,INDIA         | Tamil Nadu | 638451 | 0000IN30169611374252  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALANISAMY                 |         |   | MATHANKUMAR PALANISAMY        |                          |                 | 61 EXSERVICEMEN COLONY BHAINDIA         | Tamil Nadu | 638451 | 0000IN30169611403250  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A                          |         |   | VENKATESWAR,ANGAMUTHU         |                          |                 | 84 / 1 GANDHI NAGAR L KALLIPATINDIA     | Tamil Nadu | 638452 | 0000IN30039416101767  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A                          |         |   | DAKSHINAMURTN                 | PILLAI                   |                 | 18/79 DASAPPAN STREET GOBI CINDIA       | Tamil Nadu | 638452 | 0000IN30051313881905  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHENDURSIVASUBRAMANIAM     |         |   | VENKATRAMAN S                 | ARUMUGAM                 |                 | NO 5 VKP COMPLEX VALLI THEATINDIA       | Tamil Nadu | 638452 | 0000IN30051310744336  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIWAKARAN                  | K       | M | MAHADEVAN                     | T                        | P               | 2 KARUPPARAYAM PUDUR KOVILINDIA         | Tamil Nadu | 638452 | 00HM1304140000659169  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| EASWARANS                  |         |   | SUBRAMANIAM                   |                          |                 | NO.27, 2ND FLOOR 3RD HOUSE,KINDIA       | Tamil Nadu | 638452 | 0000IN30169610959950  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARIKUMAR                  | S       | N | NATARAJAN                     |                          |                 | 112 MILL RD MODACHUR PO GOEINDIA        | Tamil Nadu | 638452 | 0000IN30051313849906  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                          |         |   | SANTHANAGOP, KRISHNAMACHARIAR |                          |                 | 6/6 VASTHU NAGAR, GOBICHETTINDIA        | Tamil Nadu | 638452 | 00HM1204470000701593  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                          |         |   | ARUMUGHAM P                   | KALIANNA                 | GOUNDER         | 8,KURINJI NAGAR NAGAR PALAY,INDIA       | Tamil Nadu | 638452 | 0000IN30039411948664  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNAVENIM               |         |   | SELVAKUMAREK                  |                          |                 | NO 1/1, CHERAN KUDIL JAWAGAFINDIA       | Tamil Nadu | 638452 | 0000IN30169610793272  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                          |         |   | BASKARAN                      | MURGAN                   |                 | 2/64 KALLANKATTU VALASU POL,INDIA       | Tamil Nadu | 638452 | 0000IN30039411905116  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                          |         |   | RANGANAYAGI                   | PELLIYANNAN              |                 | 2B VASTHU NAGAR GOBICHETTII,INDIA       | Tamil Nadu | 638452 | 0000IN30051313370906  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARIMUTHU                  |         |   | KARUNAKARAN                   | MARIMUTHU                |                 | DOOR NO 1/72 SANGARAN VEED INDIA        | Tamil Nadu | 638452 | 0000IN30177410911607  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| P                          |         |   | VIVEK                         | N                        |                 | 223 / 5A TAMIL NAGAR GOBI ERO INDIA     | Tamil Nadu | 638452 | 0000IN30039412456404  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALANISAMYGOUNDER          |         |   | MURUGAIYAN                    | PALANISAMY               |                 | NUDAYAMPALAYAM KULLAMPAL,INDIA          | Tamil Nadu | 638452 | 0000IN301774111313783 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                          | S       |   | SRIDHARAN                     | K                        | V               | 51 SATHY MAIN ROAD KARATTAC,INDIA       | Tamil Nadu | 638453 | 0000IN30039411798826  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                          | M       |   | PALANISAMY                    | K                        | PMARAPPA        | 215 THIRUVALLUVAR NAGAR MA,INDIA        | Tamil Nadu | 638454 | 0000IN30039412437354  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMANULLA                   |         |   | A                             | AKBAR                    |                 | 41,NAVALAR NAGAR ERODE ROA,INDIA        | Tamil Nadu | 638455 | 0000IN30017510457457  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DURAISAMY                  |         |   | M                             | MARAPPAGOUNDER           |                 | 147 SATHY MAIN ROAD RATTAI V,INDIA      | Tamil Nadu | 638455 | 0000IN301696111197775 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                          | M       |   | PARAMESWARAK                  | MARAPPA                  | GOUNDER         | DOOR NO-2/360 PUDHUKUMARAF,INDIA        | Tamil Nadu | 638455 | 0000IN30039414945548  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                          |         |   | VISWANATHAN                   | KUPPANAGOUNDER           |                 | 30 A MURUGAN MEDICALS SATH,INDIA        | Tamil Nadu | 638455 | 0000IN30051314463860  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                          |         |   | RAJAMANI                      | NALLASWAMY               |                 | 46-E BHARATHIYAR STREET ERO,INDIA       | Tamil Nadu | 638455 | 00HM1201090001326329  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                          |         |   | SHANMUGASUN                   | POORNA                   |                 | 15 PALANISAMY GOUNDER STRE,INDIA        | Tamil Nadu | 638455 | 0000IN30051314534977  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PALANISAMYM                |         |   | MINI                          |                          |                 | 56, CHANDRAPURAM PANDIAYAI,INDIA        | Tamil Nadu | 638455 | 0000IN30169610358613  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B                          |         |   | THANGAMANI                    | MARAPPA                  |                 | 3 MUTHU STREET PONGGOUNDI,INDIA         | Tamil Nadu | 638458 | 0000IN30177414472097  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| ARUNA                      |         |   | BABU                          | SWAMINATHAN              |                 | 10/17 MUTHU VINAYAGAR KOVIL,INDIA       | Tamil Nadu | 638459 | 0000IN30021414229316  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHITHRA                    | S       |   | P                             | SUBBIAH                  | A               | 121, AZAD STREET PUNJAI PULI,INDIA      | Tamil Nadu | 638459 | 0000IN30017510530769  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M                          |         |   | KRISHNAKUMAEP                 | P                        | MURUGESAN       | ROJA ILLAM D NO 26 SOWDAMU,INDIA        | Tamil Nadu | 638459 | 0000IN30039411732169  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                          |         |   | DEIVASIGAMANI                 | MARUDACHALAM             |                 | 158 DASARAPALAYAM PONGAL,INDIA          | Tamil Nadu | 638459 | 0000IN30169611405830  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OTHISAMY                   |         |   | M                             | MARAPPA                  | GOUNDER         | NEW NO 112/7 ATHIKATTUPPALAY,INDIA      | Tamil Nadu | 638459 | 0000IN30017510496484  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHENNIAPPAN                | K       |   | S                             | SELLAPPA                 | GOUNDER         | 4/93, IRUGALUR VSP GOBI TAL,INDIA       | Tamil Nadu | 638462 | 0000IN30017510388739  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJULA                    |         |   | R                             | RAMAVEL                  | RAMAKRISHNA     | STAFF QUARTERS KPR MILL LT,INDIA        | Tamil Nadu | 638466 | 0000IN30169611387093  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A                          |         |   | RAJESHWARI                    | R                        | ANANDKUMAR      | 22 MODACHUR ROAD GOBICHET,INDIA         | Tamil Nadu | 638476 | 0000IN30039414420212  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANDAVAR                    |         |   | GOPAL                         | ADAIKAPPA                | CHETTIAR        | 134/27, PACHAMALAI NAGAR (EX,INDIA      | Tamil Nadu | 638476 | 0000IN30226913802661  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOBICHETTIPAL SARAVANABHAI |         |   | K                             | KUTTIANNA                | GOUNDER         | 4/156, NEW 180 MANIYAKARAR S,INDIA      | Tamil Nadu | 638476 | 0000IN30017510577987  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAPPUSAMY                  | P       |   | M                             | MARAPPA                  | GOUNDER         | 29-A MODACHUR ROAD GOBICHE,INDIA        | Tamil Nadu | 638476 | 0000IN30177411128704  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M                          |         |   | RUKUMANI                      | MUTHU                    | GOUNDER         | NO 3/9 PARAMPA KATTUR KADU,INDIA        | Tamil Nadu | 638476 | 0000IN30169611016410  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| A                          |         |   | SUGUNA                        | RAJASEKAR                |                 | 26 T V GOVINDHEN STREET THA,INDIA       | Tamil Nadu | 638501 | 0000IN30039414808539  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHESH                    | K       |   | D                             | DURAISAMY                |                 | 442 BANNARI AMMAN SUGARS H,INDIA        | Tamil Nadu | 638503 | 00HM1203350000290724  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANIKANDA                  |         |   |                               | RAMASAMY                 |                 | NO 82 SATHY K N PALA DHASAP,INDIA       | Tamil Nadu | 638503 | 0000IN30226911816815  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| B                          |         |   | DEIVAMANI                     | NALLASAMY                |                 | W/O K S BALASUBRAMANIAM GA,INDIA        | Tamil Nadu | 638505 | 0000IN30017510857470  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHIVYA                     |         |   | A                             | AJJANDI                  | GOUNDER         | 139, NANJAY PULIAMPATTI WARE,INDIA      | Tamil Nadu | 638506 | 0000IN30051313669977  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| RAMKUMAR                   | M       |   | S                             | SHANMUGAM                | M               | 27 MEVANI POST MEVANI GOBIC,INDIA       | Tamil Nadu | 638506 | 0000IN30163740748220  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B                          |         |   | NATARAJAN                     | BOOMI                    | PALAGAN         | NO 34 KOLINJIVADI KUDI STREE,INDIA      | Tamil Nadu | 638515 | 0000IN30017510201145  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B                          | Mohan   |   | Kumar                         | Balasubramanian          |                 | NO 34 KOLINJIVADI KUDI STREE,INDIA      | Tamil Nadu | 638515 | 0000IN30039412457719  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D                          |         |   | RAMAKRISHNAK V                |                          |                 | 123 Big Bazar Street Dharapuram E,INDIA | Tamil Nadu | 638556 | 0000IN30177410152200  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| H                          | MOHAMED |   | SAFEE                         | K                        | MOHAMEDHANIFA   | 172 PERIYAKADAI STREET OPP F,INDIA      | Tamil Nadu | 638556 | 0000IN30021410746326  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HAMEED                     | KAREEM  |   | S                             | MOHAMEDBRAHIMSYEDEBRAHIM |                 | 250 NALLAMMAI NAGAR DHARAF,INDIA        | Tamil Nadu | 638556 | 00HM1203350000066558  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J                          |         |   | BABU                          | K                        | JEYARAJ         | 29 SEERA SAHIB STREET DHARA,INDIA       | Tamil Nadu | 638556 | 0000IN30163741056089  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Jamunarani                 |         |   | M                             | VISWANATHAN              |                 | 181 6 KUMARAN NAGAR VELAVAI,INDIA       | Tamil Nadu | 638556 | 00HM1203350000078960  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                          |         |   | EASWARAN                      | N                        | MAYILSAMY       | Old No 123 New No 251 Big Baza,INDIA    | Tamil Nadu | 638556 | 0000IN30177410247545  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M                          |         |   | GOVINDARAJU                   | MURUGESHAN               | GR              | 2/117, MUTHUGOUNDENPALAYAI,INDIA        | Tamil Nadu | 638556 | 00HM1201090001789590  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANIKANDAN                 |         |   | G                             | GOMATHINAYAGAM           |                 | 29,VASANTHA RD, DHARAPURAM,INDIA        | Tamil Nadu | 638556 | 0000IN30021412384647  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N                          |         |   | Balachandar                   | Nethaji                  |                 | 15,NARAYANAN STREET DHARAF,INDIA        | Tamil Nadu | 638556 | 0000IN30023912260879  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N                          |         |   | RAVICHANDRAN L                |                          | NATESAN         | 32/7 Anna Nagar Dharapuram INDIA        | Tamil Nadu | 638556 | 0000IN30177410275105  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NALLASAMY                  |         |   | K                             | KALIAPPAN                |                 | 368/1 BIG BAZZAR STREET DHAR,INDIA      | Tamil Nadu | 638556 | 0000IN30177412982800  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KARUPPUSAMY                |         |   |                               | CHINNAPPAGOUNDER         |                 | NO 8 MIDDLE BAJANAI MADA ST,INDIA       | Tamil Nadu | 638556 | 0000IN30177411954125  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                          |         |   | SUDHA                         | B                        | KRISHNA         | NO 4/97, VALAYAKKARAN THOTT,INDIA       | Tamil Nadu | 638657 | 0000IN30334010015673  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK                      | GATTANI |   | P                             | PAKHAJ                   | GATTANI         | W4/206 SIVA SAKTHI COLONY DH,INDIA      | Tamil Nadu | 638673 | 0000IN30177412649114  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARATHI                   | MOHAN   |   | S                             | SUBRAMANIAM              | M               | 176 KARTHIK NAGAR, TIRUPUR R,INDIA      | Tamil Nadu | 638701 | 0000IN30226912083650  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DURAISAMYNK                |         |   |                               | KRISHNASAMY              | GOUNDER         | 5 AYYASAMY NAGAR, 3RD STREE,INDIA       | Tamil Nadu | 638701 | 0000IN30226911656149  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| GANESAN                    |         |   | T                             | THIYAGARAJAN             |                 | SALES MANAGER PADIYUR SAR,INDIA         | Tamil Nadu | 638701 | 0000IN30169611059083  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JEYAKUMAR                  | K       |   | M                             | BALAPPA                  | CHETTIAR        | 210, MAIN ROAD KANGAYAM INDIA           | Tamil Nadu | 638701 | 0000IN30017510380044  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                          | VIJAYA  |   | KUMAR                         | PALANISAMY               | MANICKAM        | OLD NO 11 NEW NO 22, CHENNII,INDIA      | Tamil Nadu | 638701 | 00HM1204470001118651  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                          |         |   | EASWARAN                      | N                        | GMAYILSAMY      | 31-B-LGGS COLONY KANGAYAM INDIA         | Tamil Nadu | 638701 | 00HM1204470001728246  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| M                          |         |   | SELVARAJ                      | PALANISAMY               | GOUNDER         | VELLAKAL THOTTAM 2 117 MUTH,INDIA       | Tamil Nadu | 638702 | 00HM1203350000007673  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| K                          |         |   | VENKATESWAR,KOLANTHAISAMY     |                          |                 | 3-12 KUPPANAN KOIL SURIYANAI,INDIA      | Tamil Nadu | 638702 | 00HM1201090002902131  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNKUMAR                  |         |   | KAVITHA                       | BALAKRISHNAN             |                 | 00R THOTTAM RANGAPALAYAM,INDIA          | Tamil Nadu | 638706 | 00HM12033500000276821 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALACHANDARP               |         |   |                               | PONNUSAMY                |                 | NO 640 OLD BZAAR STREET KAR,INDIA       | Tamil Nadu | 639001 | 0000IN30177411544552  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| C                          |         |   | KANIMOZHI                     | G                        | CHIDAMBARAM     | PARI NAGAR EXTENSION ANDAN,INDIA        | Tamil Nadu | 639001 | 0000IN30169610923096  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOWRI                      |         |   | A                             | IYYAPPAN                 |                 | 277 JAWAHAR BAZAR KARUR INDIA           | Tamil Nadu | 639001 | 0000IN30021411230062  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                          | R       |   | VISHVESHWARV                  |                          | RAJAGOPAL       | NO 7, RAJAJEE STREET KARUR INDIA        | Tamil Nadu | 639001 | 0000IN30163740592262  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOHARAN                  |         |   | G                             | GOVINDAN                 |                 | OLD NO 25 NEW NO 51 RAJAJI ST,INDIA     | Tamil Nadu | 639001 | 0000IN30021412398785  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MD                         | A       |   | TALAUDEEN                     | R                        | ABDUL           | NO 6 NORTH PRADAKSHNAM RO,INDIA         | Tamil Nadu | 639001 | 0000IN30169611064212  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| N                          |         |   | KANCHANA                      |                          | RAHOOF          | NO 8 NORTH KASIM STREET KARU,INDIA      | Tamil Nadu | 639001 | 0000IN30039411061905  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N                          |         |   | MALLIKA                       |                          | NAGASUBRAMANIAN | 607 JAWAHAR BAZAAR KARUR INDIA          | Tamil Nadu | 639001 | 0000IN30021410363484  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALANIAMMAL                |         |   | A                             | KANDASAMY                | PONNUSAMY       | OLD NO.34A NEW NO.18A RAMAK,INDIA       | Tamil Nadu | 639001 | 00HM1204770000060545  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARULJOTHI                  |         |   | K                             | KUPPANNAGOUNDER          | VAIYAPURI       | OLD NO.34A NEW NO.18A RAMAK,INDIA       | Tamil Nadu | 639001 | 00HM1203760000006043  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B                          |         |   | GIRUA                         | BALAKRISHNAN             |                 | 7 C PERIYAR NAGAR INAM KARU,INDIA       | Tamil Nadu | 639002 | 00HM1304140000569588  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B                          |         |   | RAMYA                         | BALASABRAMANIAN          |                 | SF NO 1916 MADURAI BYE PASS,INDIA       | Tamil Nadu | 639002 | 0000IN30021413592274  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALASUBRAMANIAN            |         |   | N                             | NALLATHAMBI              | GOUNDER         | DOOR NO 9/228 CHINNA ANADAN,INDIA       | Tamil Nadu | 639002 | 00HM12035000000813812 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JEYACHANDRAN               |         |   | V                             | VARATHARAJ               | M               | 52 BRAMATHAERTHAM ROAD K,INDIA          | Tamil Nadu | 639002 | 0000IN30169611184754  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
|                            |         |   |                               |                          |                 | 157/9 LRG COLONY CHINNA ANNI,INDIA      | Tamil Nadu | 639002 | 0000IN30163740673743  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                       |             |              |                 |            |                |                                     |            |        |                        |                             |                  |
|-----------------------|-------------|--------------|-----------------|------------|----------------|-------------------------------------|------------|--------|------------------------|-----------------------------|------------------|
| K                     | KARUNAKARA  | SHETTY       | SHEENAPPA       |            | SHETTY         | KARUR VYSYA BANK LTD I AR DEINDIA   | Tamil Nadu | 639002 | 0000000000HMK0031781   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| K                     |             | NITYANANDAMA |                 |            | KULANDAISAMY   | 77 MOCHAKOTTAMPALAYAM ANEINDIA      | Tamil Nadu | 639002 | 0000IN30039414955599   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                     |             | NACHAMMAI    | NACHIAPPA       |            | CHETTIAR       | FLAT NO 5, SECOND FLOOR 80-B INDIA  | Tamil Nadu | 639002 | 0000IN30189510914475   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAVITHA               |             | ANNADURAI    | T               |            | ANNADURAI      | NO.100 C L.G.B NAGAR EAST L.N.INDIA | Tamil Nadu | 639002 | 0000IN30108022734409   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMAR                 |             | A            | ALAGRISAMY      |            |                | NO 6/91, SARASWATHY NAGAR AINDIA    | Tamil Nadu | 639002 | 0000IN30163740744363   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M                     |             | SHANTHINI    | S               |            | NAGARAJAN      | W/O S NAGARAJAN 160 KAMARAININDIA   | Tamil Nadu | 639002 | 0000IN30108022190105   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                     |             | PALANISAMY   | MUTHUSAMY       |            |                | 102 3/1 SANJAY NAGAR REDDIPAININDIA | Tamil Nadu | 639002 | 0000IN30163740730279   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMEDSARIFALIAHAMED |             | BAKRUDIN     | MOHAMEDSARIF    |            |                | NO 3/90 DE COVAI ROAD OPP GOINDIA   | Tamil Nadu | 639002 | 0000IN30177413109559   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                     |             | MURUGESAN    | K               |            | PALANISAMY     | DOOR NO.689-A SELLANDIPALAYINDIA    | Tamil Nadu | 639002 | 0000IN30021413305323   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUMUGAM              |             | R            | RAJALINGAM      |            |                | 77-B.GANDHI GRAMAM SOUTH P/INDIA    | Tamil Nadu | 639004 | 000HM1201160000050281  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                     |             | BALU         | K               | M          | MANICKAM       | DOOR NO 163 GANDHI GRAMAM INDIA     | Tamil Nadu | 639004 | 0000IN30108022342496   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M                     |             | SARAVANAN    | MANICKKAM       |            |                | 50/B-1, OLD PLASTIC SHOP GAINDIA    | Tamil Nadu | 639004 | 0000IN30163740769119   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                     |             | USHA         | V               | PANNEER    | SELVAM         | 150 ARUNACHALA NAGAR II CRO INDIA   | Tamil Nadu | 639004 | 0000IN30039416014613   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ANBUCHEZHIAN          |             | S            | SAKTHIVEL       |            | R              | NO 6, BHARATHIDASAN NAGAR IINDIA    | Tamil Nadu | 639005 | 0000IN300117510498707  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MANIMOZHI             |             | S            | SUBBURAMAN      |            |                | 162 D B 1 SUNGA GATE AMMAN NINDIA   | Tamil Nadu | 639005 | 000HM1304140000080566  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MATHAVAN              |             | T            | THANGAVEL       |            |                | SLNO 158/06 OPP PAL SOCIETY KINDIA  | Tamil Nadu | 639005 | 0000IN30163740584302   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANESAN               |             | A            | ARUNACHALAM     |            | A              | NO 12 KANADHASAN STREET VEINDIA     | Tamil Nadu | 639006 | 0000IN30163740208392   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                     |             | SHANMUGASUNR |                 |            | KARUPPANNAN    | 46/C SIVALINGA AASARIYAR STRINDIA   | Tamil Nadu | 639006 | 0000IN30021410735802   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUTHUKUMAR            |             | R            | RAMASAMY        |            | P              | 198, KARUPPANA GOUNDER STRINDIA     | Tamil Nadu | 639006 | 0000IN30017510529168   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                     |             | SELVAPATHY   | P               |            | PALANIAPPAN    | OLD NO 116/1 NEW NO 225 SALEINDIA   | Tamil Nadu | 639006 | 0000IN30108022508305   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| DHENESH               |             | S            | SUBRAMANIAN     |            | S              | 92 PERIYAR NAGAR KULITHALAI INDIA   | Tamil Nadu | 639104 | 0000IN30039414045355   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                     | STANISLAUS  | PAULRAJ      | C               | KASTHURI   | RAJ            | 19/268 V STREET ANNA NAGAR VINDIA   | Tamil Nadu | 639104 | 0000IN30039412178242   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M                     |             | THIYAGARAJAN | MANICKAM        |            |                | OLD NO 16 NEW NO 24 KOLLAMP INDIA   | Tamil Nadu | 639104 | 0000IN30177415700107   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                     |             | MUTHUSAMY    | PERIYASAMY      |            |                | 4/34 J/26 ANNANAGAR 4TH CROSINDIA   | Tamil Nadu | 639104 | 0000IN30177415313625   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                     |             | THIYAGARAJAN | C               |            | KUMARASAMY     | 2/179 ANNAI NAGAR K.PARAMATHINDIA   | Tamil Nadu | 639111 | 0000IN30021412501030   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                     |             | MURUGESAN    | KANDASAMY       |            |                | OLD NO 7 / 150 WEST VELLALAP/INDIA  | Tamil Nadu | 639114 | 0000IN30311610039267   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMINARAYANAN      |             | PL           | PALANIAPPAN     |            | RM             | RAJAHMUTHIAH CHETTIAR MAT/INDIA     | Tamil Nadu | 639114 | 0000IN30017510511716   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK                 | KUMAR       | C            | CHANDRASEKARAN  |            |                | 7 95 THANNUR PANDAL PALAYAM INDIA   | Tamil Nadu | 639116 | 000HM1304140001877728  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| K                     |             | DURAIRAJ     | K               | R          | KALIANNAN      | SARAVANA HOSPITAL VELAYUTH/INDIA    | Tamil Nadu | 639117 | 0000IN30039414437200   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALANISAMYS           |             | G            | SABAPATHY       |            |                | OLD NO 57, NEW NO 9 KALIPALAININDIA | Tamil Nadu | 639117 | 0000IN30163740890815   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G                     |             | VASANTHI     | GANESAN         |            |                | F-29 TNPL COLONY KAGITHAPURINDIA    | Tamil Nadu | 639136 | 0000IN30108022653642   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANIMARAN             |             | N            | NARAYANASAMY    |            |                | DOOR NO 3/54 CHINNADHARAPU INDIA    | Tamil Nadu | 639202 | 0000IN30017510522367   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANIMARAN             |             |              | NARAYAN         |            | SAMI           | 3/54 NORTH ROAD CHINNADHAR/INDIA    | Tamil Nadu | 639202 | 0000IN30169610395943   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAWAHAR               | ALIV        | Z            | ZAINULABDEEN    | V          | A              | NO 3 J P NAGAR PALLAPTTI INDIA      | Tamil Nadu | 639205 | 0000IN30017510552967   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRASEKAR          |             | S            | SUDRAM          |            |                | OLD NO 4/33B, NEW NO 2/105 KULINDIA | Tamil Nadu | 639206 | 0000IN30017510628159   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B                     |             | SHANTHI      | BALAJI          |            |                | 103 PONNIAHRAJA PURAM COIMINDIA     | Tamil Nadu | 641001 | 0000IN30039411436522   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BALAJI                |             | G            | NA              |            |                | 15A, THANNERPANDAL COLONY INDIA     | Tamil Nadu | 641001 | 000HM1201160000070671  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| C                     | V           | BALASUBRAMAN | NA              |            |                | 72 KARUPPA GOUNDAN STREET INDIA     | Tamil Nadu | 641001 | 0000000000HMC0028414   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| CHANDRANK             |             | KITTU        |                 |            | CHETTIAR       | 204 C, PALANISAMY COLONY POINDIA    | Tamil Nadu | 641001 | 0000IN30059710182587   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHANRAJ               |             | MAGANMAL     | DHANRAJ         |            |                | NO 51 OPPANKKARA STREET COINDIA     | Tamil Nadu | 641001 | 0000IN30177412642971   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Dharmendra            |             | Kumar        | Hameedmal       |            | Mohanlal       | 101 RATHINAM STREET 2 NEAR FINDIA   | Tamil Nadu | 641001 | 0000IN30169611405784   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRTHIKA              | LAKSHMI     | S            | SUNDARESAN      |            | R              | 25 A SULUVAN STREET COIMBATINDIA    | Tamil Nadu | 641001 | 0000IN30021413621115   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| MOHAN                 | H           | MALANI       | HIRO            | H          | MALANI         | 43 B, RAMASAMY GOUNDER LAY/INDIA    | Tamil Nadu | 641001 | 0000IN30017510396999   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                     | C           | CHERIAN      | PULIKOTILL      | CHERIAN    | CHACKO         | 50 01 BRINDHA LAYOUT SRI KRISINDIA  | Tamil Nadu | 641001 | 0000IN30051315268099   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| ANURADHA              |             | NARAYANAN    | S               | V          | NARAYANAN      | 39 SUBRAMANIA PURAM IIST R SINDIA   | Tamil Nadu | 641002 | 0000000000HMA00335652  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALARANI              |             | A            | RAJAN           |            | DEVADOS        | 88 C EAST LOKAMANYA STREET INDIA    | Tamil Nadu | 641002 | 0000IN30154915957308   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B                     | SENTHIL     | KUMAR        | BADRACHALAM     |            | R              | 99 WARD NO 2 SENKALJAPPA NA/INDIA   | Tamil Nadu | 641004 | 0000IN30021413125260   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| KRISHNAMMAL           |             | K            | KANNAN          |            | G              | 50/12, HUDCO COLONY SOWRIP/INDIA    | Tamil Nadu | 641004 | 0000IN30017510357546   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNAMOORTHY        |             | G            | GANAPATHY       |            | R              | 3, SRI NAGAR B R PURAM PEELA INDIA  | Tamil Nadu | 641004 | 0000IN30017510428092   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| MOTILAL               |             | BHATTER      | SHRI            | SHIVPRATAP | BHATTER        | SHIVANJALI 23 MAHESWARI NAG/INDIA   | Tamil Nadu | 641004 | 0000IN30108022169088   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N                     | ANUSUYA     | SIVANANDAM   | N               |            |                | B-31, HUDCO COLONY, GANDHIMINDIA    | Tamil Nadu | 641004 | 000HM1302340000059060  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK                 | KUMAR       | AGARWAL      | CHAMANLAL       |            |                | 1 B, NARAYANA AVENUE KRISHN INDIA   | Tamil Nadu | 641005 | 0000IN30017510016654   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYALAKSHMI           |             | K            | RAMAKRISHNAN    | N          |                | T2 M G R NAGAR KRISHNA COLO INDIA   | Tamil Nadu | 641005 | 0000000000HMD00335656  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JEYALAXMI             |             | A            | RAJASEKARAN     |            |                | 18A ANUGRAHA GARDENS TRICH/INDIA    | Tamil Nadu | 641005 | 0000000000HMK0027172   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                     | N           | RAMAKRISHNAK | K               | SNARAYANA  | AYER           | 72 M G R NAGAR KRISHNA COLO INDIA   | Tamil Nadu | 641005 | 0000000000HMK00335655  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                     |             | GOPALAKRISHN | MANICKAM        |            |                | DOOR NO. 5, 3RD STREET, KHOT INDIA  | Tamil Nadu | 641005 | 000HM12041600000032876 | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| N                     |             | JAYANTHI     | C               | KNALLAPPA  | MUDALIAR       | 8 B R NAGAR I FLOOR OPP STOCINDIA   | Tamil Nadu | 641005 | 0000IN30039415484469   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIVAKARAN             |             | V            | NA              |            |                | 25, MANTHRIAPPAN STREET GAN/INDIA   | Tamil Nadu | 641006 | 000HM12011600000034225 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPALAKRISHNNAN       |             | V            | VENKATESWARAN   |            |                | 12 SRIDEVI NAGAR GANAPATHY INDIA    | Tamil Nadu | 641006 | 0000IN30023912086192   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                     | EZHIL       | VENDHAN      | ANANDAN         |            | KARUNAGARAN    | NO 22 FCI COLONY GANAPATHY INDIA    | Tamil Nadu | 641006 | 000HM1203320002859693  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                     |             | SUBRAMANIAM  | R               |            | KANDASWAMY     | 48 R K COMPLEX LAKSHMIPURAI INDIA   | Tamil Nadu | 641006 | 0000IN30039412327498   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOHARAN             |             | KRISHNASAMY  |                 |            |                | NO 6, RAJUJ NAIDU 2 STREET VEINDIA  | Tamil Nadu | 641006 | 000HM1201640000075581  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANTONY                | SAMYFRANCIS | XAVIER       | ANTONY          |            | SAMY           | CROMPTON GREAVES LTD SRI RINDIA     | Tamil Nadu | 641012 | 000HM1202990002546241  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMED               | FAROOGALIK  | S            | SIRAJUDEEN      | K          | S              | SUPER MEDICALS 71 CROSS CU INDIA    | Tamil Nadu | 641012 | 0000IN30131320916060   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDITA               |             | MENON        | LT              | COLPI      |                | PLOT NO.56, PMR LAYOUT, 3RD SINDIA  | Tamil Nadu | 641014 | 0000IN30023911031255   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                     | R           | RAVISHANKAR  | S               |            | RAMALINGAM     | 48 2ND STREET (KOIL STREET) SINDIA  | Tamil Nadu | 641015 | 0000IN30047640880215   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G                     | JANAKI      | RAMAN        | A               |            | GOVINDAN       | A 57, PHASE II PARSN PALM LEGINDIA  | Tamil Nadu | 641016 | 0000IN30039415516882   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRIT                 | HIMATLEL    | SAVANI       | HIMATLEL        |            | SAVANI         | 313 DR. NANJAPPA ROAD COIMBINDIA    | Tamil Nadu | 641018 | 000HM12047600000046510 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHINNUSWAMIR          |             | RAMASAMYV    |                 |            |                | S R K V COLLEGE OF ARTS AND INDIA   | Tamil Nadu | 641020 | 0000IN30017510034099   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CE                    |             | PATTABIRAMAN | CS              |            | EASWARAMOORTHY | C 69 KURICHI HOUSING UNIT PH INDIA  | Tamil Nadu | 641021 | 0000IN30108022645266   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUNALVIJAYN           |             | CHAMANLAL    |                 |            |                | 345/1 4G R V ABODE PODANUR IINDIA   | Tamil Nadu | 641023 | 0000IN30154918145908   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M                     | LAKSHMI     | NARAYANAN    | MUTHU           |            | SUBRAMANIAN    | DOOR NO. E- 7, ANNA NAGAR A SINDIA  | Tamil Nadu | 641025 | 000HM12041600000020518 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N                     |             | PALANISWAMY  | K               |            | NANJAPPAN      | 92 THIRU VEE KA STREET VELA INDIA   | Tamil Nadu | 641025 | 0000IN30108022525257   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGENDRAN             |             | S            | SUBRAMANI       |            |                | NO 13, PONNAM KONAR STREET INDIA    | Tamil Nadu | 641025 | 0000IN30226911859407   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| LAKSHMI               |             | S            | SUBRAMANIAN     |            |                | 35,BALAGEETHA ILLAM MUTHUS/INDIA    | Tamil Nadu | 641026 | 0000IN30023911917464   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                     |             | SARAVANAN    | M               |            | PALANISAMY     | 74 P M SAMY COLONY SECOND SINDIA    | Tamil Nadu | 641027 | 0000000000HMP0027183   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRASEKARAN        |             | KOKILAMANI   | P               |            |                | O NO 51 N NO 89 THOTTICHIAMMINDIA   | Tamil Nadu | 641028 | 0000IN30051317545444   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P                     | N           | PALANISAMY   | P               |            | NATARAJAN      | 6 A 3 CROSS CHANDARKANTHI NINDIA    | Tamil Nadu | 641028 | 0000IN30021411868813   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALASUBRAMANANAND     |             | BALAJEE      | BALASUBRAMANIAN |            |                | 19, NO 3 B BLOCK, CHERAN NINDIA     | Tamil Nadu | 641029 | 0000IN30169611231939   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUTHUVELAPPAN         |             | A            | ANNAMALAI       | G          | R              | 183 ULAIAPPALAR STREET, PRAB INDIA  | Tamil Nadu | 641029 | 000HM1204470001130692  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURUGAN               |             | R            | RATHINAM        |            |                | NO 23 DEVI GARDEN KAVUNDAM INDIA    | Tamil Nadu | 641030 | 0000IN30169611024696   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NATARAJAN             |             | V            | VENKATACHALAM   |            |                | 5B, VINAYAGAR KOVIL STREET, FINDIA  | Tamil Nadu | 641032 | 0000HM1201160000036260 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| J                     |             | VIDYAPRABHA  | P               | N          | JAGANATHAN     | 77/4 MAHATHMA GANDHI ROAD NEINDIA   | Tamil Nadu | 641033 | 0000IN30021413701148   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| EYAL                  | ARASU       | RAMAKRISHNAN |                 |            | KUMARASAMY     | SITE NO 09 THIRUMURUGAN NACINDIA    | Tamil Nadu | 641035 | 0000000000HME0001682   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOKILA                |             | GUNASEKARAN  |                 |            | N              | 1-SRI RAMASWAMY NAIDU NAGA INDIA    | Tamil Nadu | 641035 | 000HM1201160000070608  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PALANISAMY            |             | PONNUSAMY    | CHELLAPPA       | GOUNDER    | PONNUSAMY      | 19 S R GARDEN V K ROAD COIMEINDIA   | Tamil Nadu | 641035 | 0000IN30177411591979   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KR                    |             | RAGHURAMAN   | KS              |            | RANGASWAMY     | GF 4 'SINDHU' PARSN SYMPHON INDIA   | Tamil Nadu | 641038 | 0000IN30243710085665   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                  |             |               |                  |           |                |                                           |            |        |                      |                             |      |             |
|------------------|-------------|---------------|------------------|-----------|----------------|-------------------------------------------|------------|--------|----------------------|-----------------------------|------|-------------|
| KRISHNAMOORTI    | SRINIVASAN  | SINGANAILLUR  | SVSRINIVASAN     |           |                | #44/65, SABABATHI STREET, CHUINDIA        | Tamil Nadu | 641038 | 00HM1201160000067918 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH           | ASHOK       | BATHUA        | ASHOK            |           | ISSARDAS       | 47 MARUTHAKUTTI STREET COIL,INDIA         | Tamil Nadu | 641038 | 0000IN30177412462897 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIVANNAN       |             | KN            | NA               |           |                | 127 MARUTHU KUTTY STREET K,INDIA          | Tamil Nadu | 641038 | 0000IN30131320713132 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                |             | GNANASEKARA   | ARUMUGAM         | CHELLAIA  | PILLAI         | 2/2358, CHINAMMAL NGR, EDAYAFINDIA        | Tamil Nadu | 641041 | 00HM1203840000291662 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARIVIN           | OLI         | S             | V                |           | SUBRAMANIYAM   | DOOR NO 89 E B COLONY VADAV,INDIA         | Tamil Nadu | 641041 | 0000IN30039412274342 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AUGUSTINE        | PAUL        | C             | CHALLADURAI      |           | S              | NO 3 NEW THILLAI NAGAR P N PLINDIA        | Tamil Nadu | 641041 | 0000IN30089610401233 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G                | VSURYANARAY | MURTHY        | G                | SREERAMA  | MURTHY         | A3/238 SURYAS BALAJI APARTMEINDIA         | Tamil Nadu | 641041 | 0000000000HMG0031790 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH           | KUMAR       | SRIVASTAVA    | AMAR             | CHANDRA   | MURTHY         | 24 SAIBABA NAGAR KOVAI PUDU,INDIA         | Tamil Nadu | 641042 | 0000IN30108022826531 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| L                | V           | RAMESH        | L                | S         | VENKATRAMAN    | FLAT NO 3 BLOCK NO 3 ORCHIDEINDIA         | Tamil Nadu | 641045 | 0000IN30021410383561 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMAJAI         |             |               | RAGAVANN         |           |                | 63, KRISHNASAMY NAGAR 30 FEINDIA          | Tamil Nadu | 641045 | 0000IN30017510008599 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| NISANTH          | K           | V             | VISWANATHAN      |           |                | 2 N NO 229 VALLINGIRINAGAR V,INDIA        | Tamil Nadu | 641046 | 0000IN30051320461057 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                |             | UMAMAHESWAR   | ARUMUGAM         |           |                | 54 KANRAPALAYAM ROAD KARAJINDIA           | Tamil Nadu | 641104 | 00HM1204470001345939 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| K                |             | MANICKAM      | LATE             | R         | KANAPPAN       | 30/16 GANESH NAGAR TEACHERINDIA           | Tamil Nadu | 641104 | 0000IN30039411447244 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                |             | BALAKRISHNAN  | GOVINDA          |           | KURUP          | 112, MANIYAKARA STREET DHEEINDIA          | Tamil Nadu | 641109 | 0000IN30163740767955 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA         | RAJKUMAR    | S             | SUBRAMANIAM      |           |                | 4/60 GIRI STREET OLD NO 59/60,INDIA       | Tamil Nadu | 641111 | 0000IN30023912023396 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYAKUMAR        |             | P             | PALANIVELUSWAMY  |           |                | NO.6, M.V.K. STREET CHETTIPAL,INDIA       | Tamil Nadu | 641201 | 0000IN30023911045244 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAISON           |             | SAMUEL        | SAMUEL           |           |                | KUTTIKATTIL BUNGALOW MARKEINDIA           | Tamil Nadu | 641305 | 0000IN30169610347313 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                |             | VELUSAMY      | MURUGASAMY       |           |                | 1/78 PERUMA GOUNDEN PLYM K,INDIA          | Tamil Nadu | 641402 | 0000IN30223610867483 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                | S           | LALITHA       | K                | S         | SABESAN        | SRI VARI 33 SRI PRASANNA AVE,INDIA        | Tamil Nadu | 641601 | 0000IN30115121552251 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA          | KUMAR       | BAGADIA       | BILAS            | RAI       | BAGADIA        | 43/B AZAD STREET SHOP NO-2,INDIA          | Tamil Nadu | 641601 | 0000IN30039413541819 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNAVENI      |             | S             | SHANMUGAVEL      |           |                | 315 KARUR VYSYA BANK LTD KU,INDIA         | Tamil Nadu | 641601 | 0000IN30163740580334 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI            |             | R             | RAJENDRAN        |           |                | 4/3 STATE BANK COLONY 2ND STINDIA         | Tamil Nadu | 641601 | 0000IN30021411907814 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUTHU            | RATHINAM    | C             | CHINNASAMY       | C         |                | TIRUPUR CO-OPERATIVE HOUSE,INDIA          | Tamil Nadu | 641601 | 0000IN30163740293173 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALLASIVAM       |             | S             | SAMIAPPAN        |           |                | 07 FIFTH CROSS, VINAYAGAPUR,INDIA         | Tamil Nadu | 641601 | 0000IN30226910472403 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| J                |             | IMMANUEL      | S                |           | JOHNRAJ        | 266 BALAMURUGAN COMPLEX A,INDIA           | Tamil Nadu | 641602 | 0000IN30045013317516 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| N                |             | ARUMUGHAM     | PALANIAPPA       |           | NATCHIMUTHU    | 1/539/18 A, NANJAPP NAGAR PO,INDIA        | Tamil Nadu | 641602 | 00HM1202300000443632 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                |             | JAGANATHAN    | PALANISAMY       |           |                | 8-3858A JP NAGAR NERVPRTSAL,INDIA         | Tamil Nadu | 641602 | 0000IN30039415888858 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURAISWAMI       |             | A             | ARUMUGAM         | S         |                | 47/3 NARAYANSAMY NAGAR AM,INDIA           | Tamil Nadu | 641603 | 0000IN30163740136704 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA          |             | A             | NACHAPPA         | GOUNDER   | ARUMUGAM       | NO 1 F PARAPPALAYAM MANGAL,INDIA          | Tamil Nadu | 641604 | 00HM1201060001211639 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHITHARDHAN      |             | N             | NATARAJAN        |           |                | 2/403 IDUVAI TIRUPUR                      | Tamil Nadu | 641604 | 00HM1204470002270998 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| K                |             | SELVI         | RAMASAMY         |           |                | SCENARLOOVERSEAS LAKSHMI,INDIA            | Tamil Nadu | 641604 | 00HM1204470000975588 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                |             | VIVEKANANDAN  | E                |           | KRISHNAN       | NO. 107, KONGU NAGAR, 3RD STINDIA         | Tamil Nadu | 641604 | 00HM1302340000404996 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANNAN           |             | S             | SEVALAIAPPAN     | M         |                | SRIRAM KHADIBARAM 33C NEW,INDIA           | Tamil Nadu | 641604 | 0000IN30021412974567 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANIMEGALAI      | R           | D             | DHANDAPANI       | R         |                | 8/6, CHINNATHOTTAM POST KAN,INDIA         | Tamil Nadu | 641604 | 0000IN30017510378380 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                |             | ESWARAN       | NACHIMUTHU       |           |                | 7-5 KOVIL PALAYAM ARASAM PAL,INDIA        | Tamil Nadu | 641604 | 00HM1203320004068429 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| NIXSON           |             | DEVADOSS      | NA               |           |                | OLD 35, NEW NO.45 SABAPATHIP,INDIA        | Tamil Nadu | 641604 | 00HM1203280000096180 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J                |             | BALAJI        | JAYAKUMAR        | N         |                | DOOR NO 12/ 58 MANIYAKAR F,INDIA          | Tamil Nadu | 641606 | 0000IN30181110074618 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                |             | UMAIYAL       | MOHAN            |           |                | 22, R V E LAYOUT VELAN NAGAR,INDIA        | Tamil Nadu | 641606 | 0000IN30189510208583 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                |             | SAMPATH       | R                |           | AYYASAMY       | NO 13 TSR LAYOUT STREET 4, T,INDIA        | Tamil Nadu | 641607 | 00HM1204470000805508 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUMUGHAM        | N           | P             | PAGAVATHI        | C         |                | 15 S N S LAYOUT I STREET KO,INDIA         | Tamil Nadu | 641607 | 0000IN30017510127468 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARARAJAN        |             | NATARAJAN     | NAGARAJAN        |           |                | 164/1 SRI MALLISH ILLAM MUTHU,INDIA       | Tamil Nadu | 641652 | 0000IN30169611308968 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| O                |             | VISWANATHAN   | MARAPPA          | GOUNDER   | OTHIAPPAN      | NO 5/100 PULLAMADAI VADAKKA,INDIA         | Tamil Nadu | 641653 | 0000IN30177411665607 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOORTHY          |             | N             | NANIAPPA         | GOUNDER   |                | 7/263, MURIYANDAMPALAYAM PC,INDIA         | Tamil Nadu | 641655 | 0000IN30017510440144 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGARAJAN        |             | R             | RANGASAMY        | N         |                | 442, NADUTHOTTAM SANTHAYAFINDIA           | Tamil Nadu | 641655 | 0000IN30017510553283 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| DHANAPALAN       | CHINNAYA    | GOUNDER       | CHINNAYA         | GOUNDER   | SWAMY          | 151 PADHUVAMPALLI PALLADAM,INDIA          | Tamil Nadu | 641659 | 00HM1204470000193705 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURUGESAN        |             | E             | ELAYAPPA         | GOUNDER   |                | NO.3/515-A, MINNAGAR CHETTIP,INDIA        | Tamil Nadu | 641664 | 0000IN30169611030908 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                |             | BABU          | ARUMUGAM         |           |                | 6/66 NAMBIYAMPALAYAM AVINAS,INDIA         | Tamil Nadu | 641670 | 0000IN30223611052119 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL             |             | R             | RAVINDRANATHAN   | NAIRM     | K              | N.C.C. HOUSE 5/525/O MANGALAI,INDIA       | Tamil Nadu | 641687 | 0000IN30021412775061 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C                |             | RAGUPATHI     | CHINNASAMY       |           |                | DOOR NO: 2/252 IDUVAM PALAY,INDIA         | Tamil Nadu | 641687 | 00HM1302340000157843 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| P                |             | KANAGASABAP   | PALANISAMY       |           |                | 2/671 S R NAGAR SOUTH MANGA,INDIA         | Tamil Nadu | 641687 | 0000IN30039412712069 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                |             | SAMPATHKUMAR  | NANUKUTTI        |           |                | OLD NO 9/55, N NO 1070, MUDUK,INDIA       | Tamil Nadu | 641697 | 00HM1204470001125739 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                | JN          | GOWATHAM      | NITHIANANTHAN    |           |                | OLD NO 13/14 NEW NO 13/14 MAK,INDIA       | Tamil Nadu | 642001 | 0000IN30051318474172 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ARUN             | KUMAR       | A             | ARUMUGAM         |           |                | 332 MARAPETTAI ST POLLACHI C,INDIA        | Tamil Nadu | 642001 | 00HM1304140004365389 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| D                | Mohan       | Kumar         | Manickam         |           | Duraiaraj      | 3 A Dr Ansari St Pollachi Coimbaton,INDIA | Tamil Nadu | 642001 | 0000IN30287120783036 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTHI         |             | K             | K                | KRISHNA   | MOORTHY        | OLD NO 74 NEW NO 87 AROKKYI,INDIA         | Tamil Nadu | 642001 | 00HM1304140002131941 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| KALAISELVI       |             | M             | MYLSAMY          |           |                | OLD NO 106, NEW NO 106, KARIK,INDIA       | Tamil Nadu | 642001 | 0000IN30226911882524 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANKUMAR       |             | M             | AMUTHUPANDIAN    |           |                | 70, JUBLEEWELL STREET JUBLE,INDIA         | Tamil Nadu | 642001 | 0000IN30163740363820 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUTHURAMACHK     |             | C             | KOTTUR           | CHINNAPPA | CHETTIAR       | 104,ROJA ILLAM 100FT ROAD A C,INDIA       | Tamil Nadu | 642001 | 0000IN30163740795792 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGARAJAN        |             | K             | KURUPPAN         | CHETTIARS | P              | NO 163/82, KUMARAN STREET PC,INDIA        | Tamil Nadu | 642001 | 0000IN30017510371616 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                |             | RADHAKRISHNA  | PANCHALINGAM     |           |                | NO 19 GANAPATHY STREET POLU,INDIA         | Tamil Nadu | 642001 | 00HM1204470004797798 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CH               |             | DHARMARAJ     | CHELLAMUTHU      |           |                | 2/97 NEW NO 2/123, PULIAMPATT,INDIA       | Tamil Nadu | 642002 | 0000IN30226911950978 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ESWARAMOORTHY    |             | K             | KARUPPIAH        |           |                | 5/1 NEW ALAGAPPA LAYOUT VAC,INDIA         | Tamil Nadu | 642002 | 0000IN30163740621829 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GNANASOUNDARI    |             | D             | P                |           | SUBAIYAGOUNDER | SF NO 3 NANCHAI GOUNDAN PUE,INDIA         | Tamil Nadu | 642002 | 0000IN30163740594162 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDUMATHI        |             | N             | NARAYANA         |           | RAJU           | NO 6, RAJARAJESWARI NAGAR E,INDIA         | Tamil Nadu | 642002 | 0000IN30017510534065 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAGARAJ        |             | S             | SUBRAMANIAM      |           |                | NO 30/46 MAHALAKSHMI NAGAR,INDIA          | Tamil Nadu | 642002 | 0000IN30017510464344 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                | UMA         | DEVI          | MURUGESAN        |           |                | No 4 Cmv Layout Palladam Road P,INDIA     | Tamil Nadu | 642002 | 0000IN30223611611017 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURUGARAJ        |             | R             | RAMASAMY         | P         |                | NO 1/1, AYYASAMY LAY OUT MA,INDIA         | Tamil Nadu | 642002 | 0000IN30017510526299 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PADMAVATHI       |             | KATHIRVEL     | KANDASAMY        | GOUNDER   |                | NO 102 SUBBIYA NAGAR PALLAD,INDIA         | Tamil Nadu | 642002 | 0000IN30177412550790 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C                |             | NAGARAJ       | CHELLAPPAGOUNDER |           |                | 2/143 DEVINAGAR UDUMALAI RO,INDIA         | Tamil Nadu | 642003 | 00HM1204470001571380 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| GOPALAKRISHNAN   |             | S             | SAMINATHAN       | S         |                | NO 3/158 B, MIN NAGAR UDUMAL,INDIA        | Tamil Nadu | 642003 | 0000IN30017510568293 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNAKUMAR     |             | R             | RAJA             | GOPALANIS | P              | NO 11/1, MAKKINAMPATTY POST,INDIA         | Tamil Nadu | 642003 | 0000IN30017510479609 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUMUGASAMY      |             | K             | KARUPPASAMY      |           |                | 18/35 BHAGATH SINGH STREET Z,INDIA        | Tamil Nadu | 642004 | 0000IN30163740621226 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOTHIMANI        |             | NATARAJAN     | V                |           |                | 2/1, VINAYAKARKOVIL STREET C,INDIA        | Tamil Nadu | 642004 | 0000IN30017510424136 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATARAJAN        |             | V             | VELUSAMY         | N         |                | 2/1, VINAYAKAR KOVIL STREET C,INDIA       | Tamil Nadu | 642004 | 0000IN30017510425227 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRIDHARAN       | M           | P             | PALANISAMY       | M         |                | 1/7, ZAMIN MUTHUR POLLACHI,INDIA          | Tamil Nadu | 642005 | 0000IN30017510417496 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGANATHAN       |             | SIVANANDAN    |                  |           |                | NO 278 MANJANAICKANUR KAME,INDIA          | Tamil Nadu | 642007 | 0000IN30177412286057 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                |             | SRIVIJAYAPRAT | R                |           | KANAGARAJ      | NO 7 MILL ROAD MALANDIPATTI,INDIA         | Tamil Nadu | 642114 | 00HM1304140004404138 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| O                | A           | THANGARAJU    | ANGAPPAN         |           |                | 169 A MADURAI VEERAN KOIL ST,INDIA        | Tamil Nadu | 642120 | 0000IN30177415676297 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESWARI        |             | P             | PALANISAMY       |           |                | OLDNO 0 NEWNO 88 PREMIERMI,INDIA          | Tamil Nadu | 642122 | 00HM1201060003436449 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                |             | MARYSUCILIA   | J                | ANTONY    | SAHAYARAJ      | 10 MANICKAM STREET UDUMAL,INDIA           | Tamil Nadu | 642126 | 0000IN30051313343725 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUMUGAM         |             | PRABAGARAN    | S                | M         | ARUMUGAM       | 20 SRI VASAVI NAGAR UDAMALP,INDIA         | Tamil Nadu | 642126 | 0000IN30108022200232 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALAVENKKIDUSAMY |             | K             | KUMARASAMY       |           |                | 3/1, 1ST STREET, SOWTHAMMAL,INDIA         | Tamil Nadu | 642126 | 00HM1204470000370487 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D                |             | S             | SUBBA            | NAIDU     | N              | NO 6 NEHRU STREET UDUMALPE,INDIA          | Tamil Nadu | 642126 | 0000IN30017510208780 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ARAVINDHAN       |             | ARAVINDHAN    | DHAKSHNAMOORTHY  |           |                | 5/1265 GANDHI NAGAR 6TH STRE,INDIA        | Tamil Nadu | 642126 | 00HM1204470006254855 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G                |             | RANGANATHAN   | K                |           | GOVINDARAJALU  | NO-19 THENNAI MARATHU STRE,INDIA          | Tamil Nadu | 642126 | 0000IN30039415868277 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESHKUMAR      |             | K             | KRISHNAN         |           |                | 86, BIG BAZAR STREET UDUMAL,INDIA         | Tamil Nadu | 642126 | 0000IN30017510654353 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVINDARAJAN     | NNARASIMHA  | CHETTIAR      | N                |           |                | 1/76 RAVANAPURAM UDUMALPE,INDIA           | Tamil Nadu | 642126 | 00HM1203320001362096 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |



|                     |                |              |                        |                       |                |                                |       |            |        |                       |                             |                  |
|---------------------|----------------|--------------|------------------------|-----------------------|----------------|--------------------------------|-------|------------|--------|-----------------------|-----------------------------|------------------|
| H                   |                | RIAZATH      | S                      | MHANEEF               | KHAN           | FATHA MANZIL 67 V G RAO NAGA   | INDIA | Tamil Nadu | 642126 | 0000000000MH0027191   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                   |                | GANESAN      | P                      |                       | KUMARASAMY     | 53 THIRUMANGAL ILLAM GANDHI    | INDIA | Tamil Nadu | 642126 | 0000IN30039414756543  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                   |                | NATARAJAN    | KANDASAMY              |                       |                | W4/186 V G RAO NAGAR TIRUPU    | INDIA | Tamil Nadu | 642126 | 0000IN30051313457422  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMI             | SANGEETHA      | T            | THIAGARAJAN            |                       | R              | 51 B, POLLACHI ROAD UDUMALP    | INDIA | Tamil Nadu | 642126 | 0000IN30017510217473  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MYLATHAL            |                | PALANISWAMY  | PALANISWAMY            |                       |                | 59 ANUSHAM NAGAR UDUMALPE      | INDIA | Tamil Nadu | 642126 | 00HM1203320001188995  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NACHIMUTHU          |                | SENTHILKUMAR | S                      | V                     | NACHIMUTHU     | NO 2/10 SELLAPPAM PALAYAM U    | INDIA | Tamil Nadu | 642126 | 0000IN300177411325023 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B                   |                | KRISHNAN     | MALAKRISHNAN           |                       |                | 12/15 SHOLAYAR I DIVISION SHO  | INDIA | Tamil Nadu | 642127 | 0000IN30051314139227  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| I                   | DHANARAJ       | LAZARUS      | ISSAC                  |                       |                | 5/29 SIVALINGAM PILLAI LAYOUT  | INDIA | Tamil Nadu | 642128 | 0000IN30039416928456  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALANDASAMY         | PRAGHADHES     | RAJA         | KALANDASAMY            |                       |                | 3/258 SRI VENKATESAWARA NAGIN  | INDIA | Tamil Nadu | 642128 | 0000IN300177412688441 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUTHUSAMY           |                | GANESAN      | MUTHUSAMY              |                       |                | 3 KAMATCHI AMMAN KOIL ST VEI   | INDIA | Tamil Nadu | 642129 | 0000IN300177412186920 | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| K                   |                | JAYAKRISHNAS | KALIMUTHU              |                       | CHETTIYAR      | 3 92 RAMARKOIL ST RAMANAMUI    | INDIA | Tamil Nadu | 642134 | 00HM1204720000276000  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARAVINTHAN          |                | S            | SUBRAMANIAM            |                       |                | 19, RAJALAKSHMI NAGAR PALAN    | INDIA | Tamil Nadu | 642154 | 0000IN30017510685537  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                   | C              | ANANTHARAMA  | IK                     | A                     | CHANDRASEKARAN | SITE NO 3 K N LAYOUT GANDHI N  | INDIA | Tamil Nadu | 642154 | 0000IN30051311437128  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P                   |                | ARUNVIJAY    | PALANIVELU             |                       |                | C 86, UDUMAL PET K V RAMASW    | INDIA | Tamil Nadu | 642154 | 0000IN30189510082343  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| MURUGANANDHAM       |                | T            | THANGARAJ              |                       |                | NEW NO 1/56A METRATHI (PO) UI  | INDIA | Tamil Nadu | 642203 | 00HM1201090003412892  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BATCHA              |                | AM           | ABDUL                  |                       | HAMEED         | 63G,VIVEKANANDA NAGAR TAMIL    | INDIA | Tamil Nadu | 643001 | 00HM1201160000051310  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C                   | RAJESH         | KUMAR        | CHENNAIAH              |                       |                | 149 ELKHILL, OOTY, THE NILGIRI | INDIA | Tamil Nadu | 643001 | 00HM1204470000426841  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| HEMALATHA           |                | B            | BALASUBRAMANIAM        |                       |                | NO 242, HOSPITAL ROAD OOTY T   | INDIA | Tamil Nadu | 643001 | 0000IN30017510390409  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KEWELCHAND          |                | BHAGCHAND    | CHANDMULL              |                       | KEWELCHAND     | AMBICA AGENCIES 68/G WALSH     | INDIA | Tamil Nadu | 643001 | 0000IN30223610989402  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| KUSHAL              | CHAND          | P            | PUKHRAJ                |                       | L              | 144, MAIN BAZAAR OOTY OOTAC    | INDIA | Tamil Nadu | 643001 | 0000IN30017510358730  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMI             |                | B            | BALA                   |                       | SUBRAMANI      | DOOR NO 175N GREEN FIELD OC    | INDIA | Tamil Nadu | 643001 | 0000IN30017510363666  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADANCHAND          |                | PRAKASH      | MADANCHAND             |                       |                | SARASWATHI READYMADE CENTI     | INDIA | Tamil Nadu | 643001 | 00HM1202990000128502  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| O                   | MSMOUGAMAD     | AIYOUF       | O                      | MOUGAMADOU            | SOULTANE       | 4, HIGGINS ROAD,SHAHIDA ILLA   | INDIA | Tamil Nadu | 643001 | 0000IN30226911662135  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ANTONY              |                | KAVITHA      | PALANISWAMY            |                       |                | NO 70, PWD QUARTERS, STONE IN  | INDIA | Tamil Nadu | 643001 | 00HM1204470000062572  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPAK               | MARIAKUMAR     | J            | JOSEPH                 |                       |                | CR 170, MANAGER PRINTING PRE   | INDIA | Tamil Nadu | 643004 | 0000IN30017510390007  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| G                   |                | MAHESHWARI   | MADAN                  | LAL                   | MAHESHWARI     | BELMONT HOUSE NO 1 UPASI RC    | INDIA | Tamil Nadu | 643101 | 0000IN30021410360422  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA             |                | ASHOK        | NA                     |                       |                | C.O JAIN EUCALYPTUS OIL FACT   | INDIA | Tamil Nadu | 643102 | 0000IN30198022025210  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LEENA               |                | KUMARS       | GANDHIRAM              |                       |                | 205/103 BAZAAR STREET COONG    | INDIA | Tamil Nadu | 643102 | 0000IN30169610670987  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| H                   |                | SREEDHAR     | SREEDHAR               |                       |                | CMO QUARTERS, GOVT LAWLEY      | INDIA | Tamil Nadu | 643102 | 00HM1201090001450718  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| A                   |                | CHANDRAN     | HIRIYAGOWDER           |                       | BELLAGOWDER    | OLD NO NEW NO 2/147 YEDAPPA    | INDIA | Tamil Nadu | 643104 | 0000IN300214103774438 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N                   |                | RAMAKRISHNA  | ALJAN                  |                       |                | 3/157, MUDIACOMBAI VILLAGE, A  | INDIA | Tamil Nadu | 643201 | 0000IN30226911800062  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ARAVINDAKSHA        | V              | K            | VELU                   | NAIR                  | K              | 81 SAKKALATTI KETTI TP, COONG  | INDIA | Tamil Nadu | 643201 | 00HM1204470000400622  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P                   | K              | MADHAVAN     | LATE                   | PK                    | KUNJU          | 5/690, SRI MADURAI P O GUDALU  | INDIA | Tamil Nadu | 643212 | 00HM1202390000083661  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D                   |                | SELVAKUMAR   | DURAISAMY              |                       |                | 2/350 SELAS KATARY THE NILGIR  | INDIA | Tamil Nadu | 643213 | 0000IN30021410916926  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| LIYAKATHALIM        |                |              | MOHAMMEDSYUF           |                       | MOHAMMED       | O NO 16/34 N NO14/189 CLANKA   | INDIA | Tamil Nadu | 643218 | 00HM1203320004303952  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                   | PANDU          | RANGAM       | KARPURAMANANDAMUDALIAR |                       |                | D.NO 6/8, NEW NO 6/2/C/1 KOTTA | INDIA | Tamil Nadu | 643219 | 0000IN30169610921818  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ANUP                | DANIEL         | BAJAJ        | GURUMOORTHY            |                       |                | CSQ NO 4 MES QUARTERS NEAR     | INDIA | Tamil Nadu | 643231 | 0000IN30039416368768  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RAJA                |                | VARGHESE     | PETER                  |                       | VARGHESE       | 1/22 MOSQUE STREET, WELLING    | INDIA | Tamil Nadu | 643232 | 0000IN30226911349791  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAITHARA            | CAPITALANDINVT | A            | NA                     |                       | SUBRAMANIYAN   | KODIYATTU ANUVILA VILAKKU      | INDIA | Tamil Nadu | 600001 | 0000IN30021413865385  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANUEL              |                | CYRIAC       | T                      | K                     | CYRIAC         | B 8 FORT LIGHT COMPLES FOR     | INDIA | Kerala     | 670001 | 0000IN30112715328382  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABUK               |                |              | DAMODHARAN             |                       |                | 132 G ROYAL NEST YOGASALA R    | INDIA | Kerala     | 670001 | 0000IN30189510306404  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CATHOTH             | KADANKODAM     | ASHOKAN      | GOVINDAN               |                       | PALANGADAN     | NEELANJANAM THAVAKKARA RC      | INDIA | Kerala     | 670002 | 0000IN30023911144240  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHERUVATTATH        |                | SURESHKUMAR  | RAJASEKHARAN           |                       |                | AKSHAYA T M 496 NR CHINMAY     | INDIA | Kerala     | 670002 | 00HM1203350000197655  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADAKATH            | KACHEERYKAN    | ARAVINDAKSHA | MADAKATH               |                       | CHANDANKUNHI   | SREEVIHAR JOHN MILL ROAD TA    | INDIA | Kerala     | 670002 | 00HM1203350000126887  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEERA               |                | VUJAYAN      | P                      | VKRISHNAN             | NAMBIAR        | SITHARA THULICHERRY KANNUF     | INDIA | Kerala     | 670002 | 0000IN30177412061462  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| MINISH              | KUMARP         | G            | G                      | P                     | SANKARAN       | SANTHA NIVAS NEAR G.U.P SCH    | INDIA | Kerala     | 670002 | 0000IN30023910385073  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADACHERRY          |                | UNNIKRISHNAN | THAYALE                | VEETILCHANDU          | NAIR           | PUZHATHI HOUSING COLONY HC     | INDIA | Kerala     | 670002 | 0000IN30023912848262  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| EARATHARA           |                | DEVASSY      | EARATHARA              | DEVASSY               | PETER          | KRISHNA NEAR ASHOKA HOSPIT     | INDIA | Kerala     | 670002 | 00HM1203350000203851  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AYYUMADAM           | GANAPATHY      | BABU         | GANAPATHY              |                       | IER            | ST. ANTONYS CHURCH P.O.THAY    | INDIA | Kerala     | 670003 | 00HM1202890000823130  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                   | PRANJITH       | KUMAR        | NARAYANAN              | MURKOTHY              |                | A G BABU MANAGER N M G BAN     | INDIA | Kerala     | 670004 | 00HM1203350000276950  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                   | VVIDYOTH       | KUMAR        | VISWANATHAN            |                       |                | KALPADRUMA KEELERIBABU RO      | INDIA | Kerala     | 670004 | 00HM1203350000123132  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDU                | RAHIMANA       | T            | BEERAN                 | POKKANTAKATHABEKHADER |                | KALIATH HOUSE PALLIKUNNU P     | INDIA | Kerala     | 670004 | 00HM1205730000016192  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ               | M              | P            | MAMBALLI               |                       | BALAN          | ASF4 VILLA NEAR S N NURSERY    | INDIA | Kerala     | 670006 | 0000IN30023911930662  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NOUSHAD             |                |              | MOHAMMED               |                       |                | M.P.HOUSE P.O.KAPPAD KANNU     | INDIA | Kerala     | 670006 | 0000IN30023912444665  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOKAN             |                | M            | ELAMBILAYI             |                       | KUNHIKORAN     | C/O INDIA CEMENTS LTD, AISWA   | INDIA | Kerala     | 670006 | 0000IN30023912147302  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LINITHA             |                |              | PADIYATH               |                       | VIJAYAN        | ELECTRICAL DIVISION, BSNL- KA  | INDIA | Kerala     | 670007 | 0000IN30189510395717  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUSOODHAP        |                | V            | EE SANAN               |                       |                | SAL VIJAY ALAVIL KANNUR KERA   | INDIA | Kerala     | 670008 | 00HM12033500000331878 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JINESH              | P              | N            | PUTHAN                 | VEETILNARAYANAN       | NAIR           | 215 KALASAKANDATHIL VALAPA     | INDIA | Kerala     | 670010 | 00HM1204470000368938  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| KAMALANANU          |                | JAYANTH      | NANU                   |                       |                | SHIJI NIVAS NEAR RAJAS HIGH S  | INDIA | Kerala     | 670011 | 00HM1203350000112458  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| PADMANABHAN         | T              | P            | RAMAN                  |                       | NAIR           | SHINE NEAR C R TEXTILES INR E  | INDIA | Kerala     | 670011 | 0000IN300177410735247 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| O                   | K              | NAZAR        | MAMMOOTY               |                       |                | ANJALI TEMPLE ROAD CHIRAKK     | INDIA | Kerala     | 670011 | 0000IN30023912260119  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDUL               | NASARK         | P            | YAHIA                  |                       | NAYAKAN        | NAZIEB NEAR TRIBAL HOSTAL TH   | INDIA | Kerala     | 670012 | 00HM12057300000001914 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIZAR               |                | MUHAMMED     | B                      | M                     | KOYA           | KP HOUSE NEAR BALAN KINAR P    | INDIA | Kerala     | 670015 | 00HM1201060001488301  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C                   | OT             | USMAKUTTY    | AACHARATH              | DARIYAMALIKA          | MOIDU          | FATHIMAS THAVAKKARA KANNU      | INDIA | Kerala     | 670017 | 0000000000HM0031798   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYARAM             |                | PP           | PACHUTAN               |                       |                | 182 A SAUR 9 THALASSERI MUNC   | INDIA | Kerala     | 670101 | 0000IN30021413233008  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P                   | M              | JEEVANANDAN  | ANANTHAN               | NAIR                  |                | DAFFODILS VENUS CORNER, TEI    | INDIA | Kerala     | 670101 | 0000IN30023910158297  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHENDREMBETIPULLOLY |                | GANGADHARAN  | KANNAN                 | NAIRM                 | GURUKKAL       | GEETHALAYAM CHETTAMKUNNU       | INDIA | Kerala     | 670101 | 00HM1204470005518864  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK              |                | MOHAN        | MOHANAN                | NAIRM                 | V              | HAREKRISHNA THIRUVANGAD P      | INDIA | Kerala     | 670103 | 00HM12033500000113939 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHEEKILODAN         | KANDILAT       | SALIM        | MUTHERAKKAL            | CHEMMETH              | UMAR           | SOBHANAM THIRUVANGAD THAL      | INDIA | Kerala     | 670103 | 0000000000HMD0002084  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALTHAF              | C              | M            | ABDULKHADER            |                       |                | DAWN HO K T P JUNCTION CHIR    | INDIA | Kerala     | 670104 | 00HM1204470004497474  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHADIJABEE          |                | ABDULLA      | MUHAMMED               | ABDULLAM              | M              | MUBARAK HOUSE NETTUR P O N     | INDIA | Kerala     | 670105 | 0000IN30023912792649  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| D                   | J              | JAMES        | JOBE                   |                       |                | H.NO 221,MARAYAKULATH HOUS     | INDIA | Kerala     | 670105 | 0000IN30023913058169  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANANDA              | KUMAR          | K            | RAMADASAN              | K                     | P              | BASILICA CHURCH ROAD PO DH     | INDIA | Kerala     | 670106 | 00HM1203600000162440  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDUL               | RAZAKKV        | T            | K                      | MUHAMMEDKUNHI         | HAJI           | SREEPUROM PARAPPATTA ROAI      | INDIA | Kerala     | 670110 | 0000IN30023910575187  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| BHASKARAN           | NAMBIAR        | P            | K                      | KKELU                 | NAMBIAR        | RAHMATH MANZIL PUSHAGIRI, IN   | INDIA | Kerala     | 670141 | 0000IN300239112862019 | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| BINU                | C              | V            | K                      | C                     | CHATHUKUTTY    | TAPASYA KUTTIKKOL TALIPARA     | INDIA | Kerala     | 670141 | 0000IN30039415972884  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYARAM             |                | SHETTY       | NARAYAN                |                       |                | BINU NIVAS TRICHAMBARAM P O    | INDIA | Kerala     | 670141 | 0000IN30023910733370  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| JOHN                | SHIHAB         | KALLAT       | VARGHESE               | C                     | MAMMU          | CHATHANYA NEAR JEEVANPRAJ      | INDIA | Kerala     | 670141 | 00HM1203350000162024  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUHAMMED            |                | SATHIRAKATH  | K                      |                       | MAMMU          | CHATHANYA NEAR JEEVANPRAJ      | INDIA | Kerala     | 670141 | 0000IN30021410919242  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUNEER              |                | MALIKKAN     | POOVANKULATHIL         |                       |                | BUSHIRA MANZIL TRICHAMBARA     | INDIA | Kerala     | 670141 | 0000IN30023913340288  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NOBLE               |                | GEORGE       | GEORGE                 |                       |                | JAMEELA MANZIL SAYED NAGAR     | INDIA | Kerala     | 670141 | 0000IN30133020503761  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NOUSHADALI          |                | KUTTIKKAN    | HAMZA                  |                       |                | MANKOTTIL HOUSE PUSHAGIRI      | INDIA | Kerala     | 670141 | 0000IN30021410840472  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHINDAN             | KUTTYV         | V            | VADAKKE                | VALAPPIL              | CHINDAN        | ZAINABA COTTAGE NEAR MAKTA     | INDIA | Kerala     | 670142 | 0000IN30023911790730  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| K                   |                | VENUGOPALAN  | KUNHIKANNAN            |                       |                | VADAKKE VALAPPIL HOUSE MU      | INDIA | Kerala     | 670142 | 0000IN30023911790730  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                   |                | RAGHAVAN     | NAMBIAR                | NARAYANAN             |                | THIRUVONAM HOUSE PERINTHEI     | INDIA | Kerala     | 670143 | 0000IN30189510337063  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                   |                |              |                        |                       |                | KALARIKKAL HOUSE MANGALAS      | INDIA | Kerala     | 670143 | 0000IN30189510337063  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|               |               |              |                      |                |                                      |        |        |                       |                             |      |             |
|---------------|---------------|--------------|----------------------|----------------|--------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| BHASKARAN     | P             | P            | KANNAN               | MADAYAN        | PUTHIYA PURAYIL PADAVIL KUPPINDIA    | Kerala | 670144 | 0000IN30023910619793  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETHA        |               | KUMARICP     | PGOPALAN             |                | PANNERI HOUSE NEAR IRSATHU INDIA     | Kerala | 670301 | 0000IN30023910653827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LATHA         | M             | P            | APPU                 | NAIR           | PUTHIYA VEETIL HOUSE AMBALA INDIA    | Kerala | 670301 | 0000IN303189510471409 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUSOODAN   |               | V            | APPU                 |                | PUTHIYAVEETITL HOUSE KANNA INDIA     | Kerala | 670301 | 0000IN30023911513923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALAKKAT       |               | KUMARAN      | C                    | KUNHIKANNAN    | ALAKKAT HOUSE NO.IX 572 NEAF INDIA   | Kerala | 670307 | 00HM1205730000068551  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIREESH       |               | T            | GOVINDAN             | K              | THAYAMBATH HOUSE KANDOTH INDIA       | Kerala | 670307 | 0000IN30023912056795  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARIDAS       |               | MUNDAYAT     | PODUVAL              | CHATHUKUTTY    | KUNDAMBATH HOUSE KOKKANISINDIA       | Kerala | 670307 | 00HM1304140000887572  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYASHREE     |               | P            |                      | MOHANAN        | JAYASHREE HOUSE KOKKANISINDIA        | Kerala | 670307 | 00HM1201580000071437  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K             | P             | SREEDHARAN   | KELOTHANIDIL         | KUNHIRAMA      | PODUVAL                              | Kerala | 670307 | 0000IN30023912129687  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALADHARAN    | V             | M            | UKK                  |                | GEETHANJALI TEMPLE STATION INDIA     | Kerala | 670307 | 00HM1304140001179315  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M             | TPABDUL       | JALEEL       | CEETHIRAKATH         | ABDULLA        | CIVIL ENGINEER KELOTH PAYYAI INDIA   | Kerala | 670307 | 00HM1202390000180239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURALI        | T             | K            | KANNA                | POTHUVAL       | 301 RAMANATH KIZHAKKEVEETIL INDIA    | Kerala | 670307 | 0000IN30023913707943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITHIN        |               | K            | ONAYIL               | MADHUSOODHANAN | NANDANAM KUMARAPURAM SS INDIA        | Kerala | 670307 | 00HM1304140002717702  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| BHASKARANKK   |               |              | KUNHI                | NAMBIAR        | PRANAVAM KUNNATHERU RAMA INDIA       | Kerala | 670308 | 0000IN30023911335830  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESAVANTC     |               |              | SANKARAN             | NAMBOODIRITC   | THEKKINAKAM CHANDRAMANA INDIA        | Kerala | 670308 | 0000IN303169610489570 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNAN      | KUTTYK        | K            | KELU                 | NAIR           | KIZHAKKE KODIYATH(CHAITHAN INDIA     | Kerala | 670308 | 0000IN30023910616648  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED      | KUNHIHAJIM    | P            | THAYAT               | IBRAHIM        | MADATHI PARAK HOUSE MADATH INDIA     | Kerala | 670308 | 0000IN30023911992698  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK        | JANARDHANANFK | P            | P                    | JANARDHANAN    | AMARDEEP (PO) EZHILODE, KANI INDIA   | Kerala | 670309 | 0000IN30023912556586  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADATHAN      | KANDIYIL      | MANILAL      | RAGHAVAN             | C              | CHELLAN HOUSE KUNHI MANGAL INDIA     | Kerala | 670309 | 00HM1201580000061821  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA       |               | MOHANM       | KARTHYAYANI          | M              | KEYAR EDAT POST PAYYANUR K INDIA     | Kerala | 670327 | 0000IN30023911490478  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEENA       | A             | K            | NARAYANAN            |                | MELEDATH HOUSE EDAT PO PAY INDIA     | Kerala | 670327 | 0000IN30023912287480  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANAKKKADA    |               | VISWANATHAN  | NAMBIAR              |                | VANDANAM ANCHAMPEEDIKA P INDIA       | Kerala | 670331 | 00HM1203350000169433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| E             | CHANDRA       | SEKHAR       | LATE                 | TPN            | PM XXIV/514 NEAR KANNANGAD INDIA     | Kerala | 670333 | 0000IN30039410765346  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNHABDULLA   | T             | P            | SMPA                 |                | S. A. P. HOUSE KAVVAYI PAYYAN INDIA  | Kerala | 670339 | 0000IN30023912268375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUSTHAFA      | P             | P            | SULAIMAN             |                | NASEEBA MANZIL PO KAVVAYI P INDIA    | Kerala | 670339 | 00HM13041400011756491 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAMODARAN     |               | K            | MAIYADAN             | RAMAN          | KUNDATHIL MATHIL P O PAYYAN INDIA    | Kerala | 670343 | 00HM1205180000037354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUMTHAZ       |               | A            | MAJEED               | ABDUL          | D/O ABDUL MAJEED E A NAFEEES INDIA   | Kerala | 670346 | 0000IN30023912190466  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNHI         | BAVA          | V            | T                    | KPA            | KARIKADAYU (H) UDUMBANTHAL INDIA     | Kerala | 670350 | 00HM1205670000019292  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KATTOOR       | VEETIL        | NARAYANAN    | KATOOR               | VEETIL         | KATOOR VEEDU FARIYARAM P INDIA       | Kerala | 670502 | 0000IN30133020306494  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHERIAN       |               |              | K                    | THOMAS         | KOOTTUMKAL HOUSE PALAVAYY INDIA      | Kerala | 670511 | 0000IN30189510423405  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNHIKANNA    |               | PODUVALTV    | MK                   | NAMBIAR        | KAP 108/2C SAHAJA NIKETHAN SINDIA    | Kerala | 670521 | 0000IN30023911285579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANAN       | T             | P            | KANYADAN             | KRISHNAN       | S/O KRISHNAN NAIR KOZHUMMA INDIA     | Kerala | 670521 | 0000IN30023912129902  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITHA        | N             | K            | SUKRETHEENDRAN       | M              | MARATH HOUSE NANICHY KANI INDIA      | Kerala | 670563 | 0000IN30023913125259  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C             | M             | BHASKARAN    | MPKUNHIKORAN         | VAIDYAR        | 'MADHAVAM', E.K. NAYANAR NACINDIA    | Kerala | 670564 | 00HM13025690000393082 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMODARAN     |               |              | N                    | JATHAVEDAN     | PUTHIYAKKATH ILLAM ARAYALA INDIA     | Kerala | 670566 | 00HM1205180000018981  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMANAN    |               | THEKKUMBADAK | P                    | KANAYIKKARAN   | MILAN P O KANNUR UNIVERSITY INDIA    | Kerala | 670567 | 0000IN30023913683049  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOY           |               | JOHN         | ANI                  | JOHN           | PULIKAL HOUSE KARUVANCHAL INDIA      | Kerala | 670571 | 0000IN30023910435512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN         |               | SEBAN        | DEVASIA              |                | VADAKKEMATTATHIL HOUSE P O INDIA     | Kerala | 670571 | 0000IN30023912647835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAJI          | MALIKANTHAKA  | MOIDU        |                      |                | KIWAJA MANZIL PO CHAPPARAP INDIA     | Kerala | 670581 | 00HM1203350000113223  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GRACY         | THOMAS        | MEVADA       | THOMAS               |                | VAYATTUPARAMBIL P.O. NADUVU INDIA    | Kerala | 670582 | 0000IN30023910165648  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIMMY         | THOMAS        | MEVADA       | THOMAS               |                | MEVADA VAYATTUPARAMBA P O INDIA      | Kerala | 670582 | 0000IN30023910754526  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABOOBACKER    |               | K            | UMMERKUTTY           | P              | ALEEMA MANZIL PERUVALATHUF INDIA     | Kerala | 670593 | 0000IN30023912256660  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINU          |               | P            | POOKANDY             | GOPALAN        | ANJALI MUTTANUR PATTANUR P INDIA     | Kerala | 670595 | 0000IN30021413785955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K             |               | RAGHAVAN     | M                    | KUNHIKANNAN    | SREE RAG MUTTANNUR P O PAT INDIA     | Kerala | 670595 | 0000IN30021413192125  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYAGOPALAN   | NAMBIARN      | P            | NA                   |                | PUTHIYARAMBATH HOUSE PO MI INDIA     | Kerala | 670597 | 0000IN30023910924632  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NOUSHAD       | K             | P            | M                    | ABDUL          | KIZHAKKUMPAD PUTHIYA PURAY INDIA     | Kerala | 670602 | 0000IN303189510523200 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAN      |               | T            | THITTA               | NARAYANAN      | KAMBIL P O NARATH KANNUR INDIA       | Kerala | 670603 | 0000IN30023911798115  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K             | P             | ANIL         | PADMANABHAKURUP      |                | KEP VI747 A NEAR KALLI ROAD SINDIA   | Kerala | 670612 | 00HM1204470006123684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADATHIL      |               | BHARGAVI     | K                    | V              | AISWARYA P O IRIVERI IRIVERI K INDIA | Kerala | 670614 | 0000IN30313020678052  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEEN        |               | PALLIATH     | P                    | M              | MULLAPURATH HOUSE MITAVILCINDIA      | Kerala | 670614 | 0000IN30023911749945  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHITHIRAN     |               | K            | KUNHUMPADIKKA VEETIL | KUNHIKANNAN    | 327 CHALIMEETHALEVEETITL C INDIA     | Kerala | 670621 | 00HM1203350000220322  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJU          |               | K            | VELIYAVEEDU          | RAGHAVAN       | LIC AGENT KANNOTH HOUSE, KCINDIA     | Kerala | 670631 | 0000IN30023912391925  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRITHA       |               | P            | RAJESH               | PV             | KAILAS BHAVAN P.O MANGATTID INDIA    | Kerala | 670643 | 0000IN30023911313568  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FALGUNAN      | NARAVOOR      | PADAVETTI    | NANU                 | N              | SATHI AMEEN S 400 I KUTHUPAR INDIA   | Kerala | 670643 | 00HM1203350000092749  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUHAMMED      | THANSEER      | P            | NA                   | P              | AL AMEEN HOUSE KOTTAYAM M INDIA      | Kerala | 670643 | 00HM1203320006487782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P             |               | VALSARAJAN   | NA                   |                | ASWATHI MANGATTIDAM PO AME INDIA     | Kerala | 670643 | 00HM1203320005529765  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANACHI       | KADAVAOUTH    | SALVA        | K                    | M              | BAITHULIZZA KUTHUPARAMBA P INDIA     | Kerala | 670643 | 00HM1201580000040807  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOBY          |               | RAJAN        | KADEMBATHMANIVATH    | ABOOBACKER     | NAVAJOTHI KOZHAN PO ERUVAT INDIA     | Kerala | 670647 | 0000IN30021413936642  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMANABHAN   | M             | P            | N                    | RAJAN          | LAKSHMI PULLIYODE P O UMI INDIA      | Kerala | 670649 | 0000IN30023910110233  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKUNDAN      |               | V            | M                    | KRISHNANLATE   | 'MITHILA' ANDALAR ROAD P O PA INDIA  | Kerala | 670661 | 0000IN30023910321157  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABRAHAM       | P             | J            | JOSEPH               | KRISHNAN       | PANAMKAT HOUSE 269/2, CHETT INDIA    | Kerala | 670674 | 0000IN303189510459493 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANWAR         |               | K            | AMMED                |                | KAKKATTU HOUSE KIDANHI P. O. INDIA   | Kerala | 670675 | 0000IN30181110113598  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASAN         | V             | N            | THAMPAYI             | N              | VADAKKENICHAL MUTHIYANGA F INDIA     | Kerala | 670691 | 0000IN30023911796072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHRAF        | Y             | M            | POCKER               | M              | YOGI MADATHIL POOKKOM, PAN INDIA     | Kerala | 670692 | 0000IN30023910608540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NOUSHAD       | E             | V            | POCKER               | VEETITL        | NOUSHAD MANZIL POST CHAMP INDIA      | Kerala | 670694 | 00HM12032800000084616 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAN      |               | K            | ACHUTHANT            |                | THAZHEPADINGARAYIL P.O.NIRV INDIA    | Kerala | 670701 | 0000IN30023910743882  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANGADHARAN   |               | M            | KUNHAMBU             |                | AKHILAM KANDAMKUNNU VILLACINDIA      | Kerala | 670701 | 0000IN30023910211924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAKRISHNAN  |               | C            | LATE                 | PKKUNHIKANNAN  | GAYATHRI, POIL ROAD KARETTA, INDIA   | Kerala | 670702 | 0000IN30023910564424  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LATHA         | T             | V            | BALAKRISHNAN         | NAMBIAR        | KARUNA URUVACHAL P O MATTA INDIA     | Kerala | 670702 | 0000IN303189510436112 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P             | C             | HARIS        | CHACKO               | JACOB          | GAYATHRI POIL ROAD KARETTA INDIA     | Kerala | 670703 | 00HM1205670000056869  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAKRISHNANP |               | R            | RAMAKAIMAL           |                | POOVAKULATHU HOUSE VELIMA INDIA      | Kerala | 670704 | 0000IN303189510801364 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISWARA        | PRASADC       | M            | SUBRAMANIAN          | NAMBOOTHIRI    | POOVAKULTHU H EACHOME P O INDIA      | Kerala | 670721 | 00HM1204470006352445  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARY          | A             | J            | JOSEPH               |                | SREE VILAS (H) THARUVANA P O INDIA   | Kerala | 670732 | 0000IN30023912258425  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| BHANUMATHI    |               | K            | K                    | NARAYANAN      | VI 126 A KURISUMOOTITL HOUSEINDIA    | Kerala | 670741 | 0000IN30023912101075  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRAN      |               | T            | THIRUVATH            |                | NO 542 VRINDAVAN NEAR SRI K INDIA    | Kerala | 671121 | 0000IN30023910666847  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMANJI      |               |              | KRISHNJI             |                | LATHA VIHAR MANNIPADY R D N INDIA    | Kerala | 671121 | 0000IN30189510646463  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHAV        |               | SALIAN       | BANGERA              |                | PULIKUNJE NEAR BAGHAVATHI TINDIA     | Kerala | 671121 | 0000IN30189510128083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALA       | G             | KAMATH       | GURUDATH             | KAMATH         | ANANGOOR KASARAGOD INDIA             | Kerala | 671121 | 00HM1204470001824181  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| NITHIN        | KUMARB        | P            |                      | VINAYACHANDRA  | KALPAVRIKSHA BEERANTHBAIL INDIA      | Kerala | 671121 | 0000IN300214813104597 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C             | MOHAMMED      | KUNHI        | ABDUL                | RAHMAN         | H NO XXVII-283 PALLAM ROAD K INDIA   | Kerala | 671122 | 0000IN30214810428377  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL         | RAHIMANC      | M            | MOIDEEN              | KUNHIC         | SEA PALACE M D NAGAR THALA INDIA     | Kerala | 671122 | 0000IN30189510180804  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOIDEEN       | SHAFEQN       | I            | MOIDEENKUNHI         | IBRAHIM        | CHEERYAVEEDU CHEROOR P O K INDIA     | Kerala | 671123 | 0000IN30189510008124  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABOOBACKER    | K             | B            | BEERAN               | MOIDEEN        | FATHIMA MANZIL NAIMARMOOLA INDIA     | Kerala | 671123 | 0000IN30189510778425  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GREESHMA      | V             | B            | BHAVANNISHANKANA     | M              | ERIALY KUDLU P O KASARAGOD INDIA     | Kerala | 671124 | 0000IN30189510508112  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHIN         | P             | ABDULLAH     | K                    | MABDULLA       | NR SRI DURGAPARMESHWARI TE INDIA     | Kerala | 671124 | 0000IN30023912106966  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A             | VSURESH       | KUMAR        | GOVINDAN             | VAIDYAR        | VAIDYAR MANZIL MOGRAL PUTH INDIA     | Kerala | 671128 | 0000IN30189510468332  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|               |               |              |                      |                | GOVINDAPURAM THANKAYAM MI INDIA      | Kerala | 671310 | 0000IN30189510265443  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                    |               |                  |                |              |              |                                 |                    |              |          |        |                       |                             |                             |             |             |
|--------------------|---------------|------------------|----------------|--------------|--------------|---------------------------------|--------------------|--------------|----------|--------|-----------------------|-----------------------------|-----------------------------|-------------|-------------|
| AJAYAKUMAR         | P             | Y                | RAMAN          | KANNANOR     | MADAM        | ASHA BHAVAN                     | CHANDERA MANI      | INDIA        | Kerala   | 671310 | 00HM1201090002316318  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| BABU               | K             | V                | NARAYANAN      |              | KV           | PRP SAYANA AUDIO VEDIO          | D NO INDIA         |              | Kerala   | 671314 | 00HM1304140004740036  | Amount for unclaimed and un | 6.84                        | 15-JUL-2021 |             |
| BABURAJAN          | K             | M                | LATE           | KM           | KUNHAMBU     | KUNHIMANGALAM                   | THATTACHER         | INDIA        | Kerala   | 671314 | 0000IN30023910608050  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| P                  | ISWARAN       | EMBRANDIRI       | P              | ISWARAN      | EMBRANDIRI   | 285 12 PUTHIVILLAM              | PALLIKKAR          | INDIA        | Kerala   | 671314 | 0000IN30039414742503  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ABOBACKER          |               | K                | MUHAMMED       |              | MAHADDOOM    | R C HOUSE BALLA BEACH           | P O K              | INDIA        | Kerala   | 671315 | 0000IN30039416114914  | Amount for unclaimed and un | 1.71                        | 15-JUL-2021 |             |
| B                  | NARAYANA      | PAI              | KRISHNA        |              | PAI          | 156/9 HOSDURG KANHANGAD         | INDIA              |              | Kerala   | 671315 | 0000IN30039413997560  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| BABURAYA           | NARAYAN       | PAI              | B              | KRISHNA      | PAI          | C/O B N PAI AND CO HOSDURG      | K INDIA            |              | Kerala   | 671315 | 0000IN300189510255510 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| H                  | RAMESH        | BHAT             | LATE           | HMUKUNDA     | SHENOY       | SREERAMNATH DURGA               | H S CRO            | INDIA        | Kerala   | 671315 | 0000IN30089610405896  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HARISH             | KUMAR         | K                | KUNCHIRAMAN    | C            | H            | BHAT NIVAS CHAITRA NEAR         | L V                | INDIA        | Kerala   | 671315 | 0000IN30039413323787  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| K                  | RAVINDRA      | RAO              | K              | VITTALA      |              | KARTHIKA NELLIKKAT              | P O BALLA          | INDIA        | Kerala   | 671315 | 0000IN30089610262193  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MOHANAN            | P             | T                | SO             | KUNHAMBUB    | C            | 114/14 NEAR G H S SCHOOL        | HOSINDIA           |              | Kerala   | 671315 | 0000IN30039413770675  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| NARAYANA           | PAI           | B                | KRISHNA        |              | PAI          | CHALIYAN VALAPPIL BELLIKOTH     | INDIA              |              | Kerala   | 671315 | 0000IN30023912274623  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| NIRMALA            | C             | P                | P              |              |              | 156/9 HOSDURG KANHANGAD         | INDIA              |              | Kerala   | 671315 | 0000IN30039413446249  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MOHAMMED           | HARISC        | K                | ABDUL          | KHADERC      | K            | VRINDAVAN 331A ALARAYI          | VAYAI              | INDIA        | Kerala   | 671315 | 00HM1203350000345948  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| A                  | ZUBAIRK       | M                | MOHAMMED       |              | NAIR         | IQBAL MANZIL PARAUANADUKKA      | INDIA              |              | Kerala   | 671317 | 0000IN30023910515480  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ABDUL              |               | V                | KRISHNAN       |              | KUNHI        | PANCHAVADI MEETHAL              | MANGAD             | INDIA        | Kerala   | 671319 | 0000IN300189510374384 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ANITHA             | K             | P                | EMBRANDIRI     |              | NAIR         | UP 6/485, KERALA MANSION        | PAK                | INDIA        | Kerala   | 671319 | 0000IN300189510653453 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| GANGADHARAN        | K             | V                | KANNIKULANKADA |              | NAIR         | KOTHARAMBATH HOUSE              | UDMA               | INDIA        | Kerala   | 671319 | 0000IN300189510692490 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| JAYAPRAKASH        | A             | P                | K              |              | NAIR         | HARISREE, KALARIKKAL            | ACHER              | INDIA        | Kerala   | 671319 | 0000IN300189510357718 | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| KOTTAKUNNIL        | ABDULLA       | P                | K              |              | VALLAPIL     | JAYAPRAKASH BHAVAN              | KOKKAL             | INDIA        | Kerala   | 671319 | 00HM1204470000877001  | Amount for unclaimed and un | 7.98                        | 15-JUL-2021 |             |
| NAGENDRAN          | A             | P                | NARAYANA       |              | ABDULLA      | KOTTAKUNNIL HOUSE               | UDMA               | P O          | INDIA    | 671319 | 0000IN300189510730947 | Amount for unclaimed and un | 2.28                        | 15-JUL-2021 |             |
| NARAYANAN          | K             | P                | APPAKUNHI      |              | ADIGA        | NAGENDRAN A P C                 | P X V/194, SUT     | INDIA        | Kerala   | 671319 | 00HM1204470000793335  | Amount for unclaimed and un | 3.99                        | 15-JUL-2021 |             |
| NAYANA             | RAVIRAJ       | K                | SUKUMARI       |              | KOVVAL       | KARTHIK NIVAS KADAPPURAM        | H                  | INDIA        | Kerala   | 671319 | 00HM1201060002059257  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ABDUL              | RAHIMANMEHAFA | K                | MOIDEEN        |              | KASARAGOD    | NARCHIKUNDU HOUSE               | P O UDM            | INDIA        | Kerala   | 671319 | 00HM1204470003483508  | Amount for unclaimed and un | 1.71                        | 15-JUL-2021 |             |
| ABDUL              | RAHMAN        | S                | POKER          |              |              | S/O MOIDEEN KUNHI               | AL BADAR           | KINDIA       | Kerala   | 671321 | 0000IN30039416990084  | Amount for unclaimed and un | 2.28                        | 15-JUL-2021 |             |
| ANANDA             | BHANDARI      | H                | BHANDARY       | SHAM         | CHANDRA      | KUMBLA ANGADIMOGARU             | ANGAL              | INDIA        | Kerala   | 671321 | 0000IN300189510394005 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HAREESHA           | A             | VENKATESHWARA    |                |              | BHAT         | CHANDANAM COMPOUND              | SOOR               | INDIA        | Kerala   | 671321 | 0000IN30023912518608  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| K                  | NARAYANA      | RAI              | BHANDARI       |              | BHAT         | KARINJE HALEMANE                | EDNAD              | P O          | INDIA    | 671321 | 0000IN30189510215443  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| K                  | GOPALAKRISHN  | BHAT             | KODIMOOLE      | SUBRAHMANYA  | BHAT         | ALAKKE HOUSE                    | PO NIRCHAL         | VIA          | INDIA    | 671321 | 00HM11203940000623242 | Amount for unclaimed and un | 0.57                        | 15-JUL-2021 |             |
| LAKSHMI            | NARAYANABHATH | H                | SHAM           |              | BHAT         | VIJAYA BANK KUMBLA              | KASARAG            | INDIA        | Kerala   | 671321 | 0000IN30189510067600  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MANOHAR            | C             | S                | SHANKARA       |              | BHAT         | KODIMOOLE HOUSE                 | EDNAD              | P O          | INDIA    | 671321 | 0000IN30189510654207  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| HARISCHANDRAHOLLA  | K             | NARAYANA         |                |              | BHAT         | SHANTHI NILAYA                  | ICHLAMPADY         | P            | INDIA    | 671321 | 0000IN30189510014807  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| K                  | SANDHYA       | HOLLA            | KP             |              | PATALI       | PALLATHADKA HOUSE               | EDNAD              | P            | INDIA    | 671321 | 0000IN30189510415850  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| K                  | HARISHCHANDR  | HOLLA            | K              | NARAYANA     | HOLLA        | PADMINI NILAYA                  | NEAR BUS           | STA          | INDIA    | 671322 | 0000IN30023910865235  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| K                  | ABDUL         | RAHMAN           | LATE           | MOIDEENKUTTY | HOLLA        | K.N.H. HOSPITAL, UPPALA         | KAS, INDIA         |              | Kerala   | 671322 | 0000IN30023912082550  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| PADMANABHA         | BHAT          | B                | KESHAVA        | BHAT         | HOLLA        | INDUSTRIALIST PADMINI           | NILAYA             | INDIA        | Kerala   | 671322 | 0000IN30189510715899  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ABDUL              | AZEZ          | K                | MOHAMMED       |              | HAJI         | BADRHA HOUSE                    | VAMANJOOR          | MA           | INDIA    | 671323 | 0000IN30189510084152  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| K                  | A             | IBRAHIM          | ANDU           |              | BHAT         | KOKKACHAL HOUSE                 | KAYYAR             | P C          | INDIA    | 671323 | 0000IN30023910693463  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| LAKSHMINARAY BHATN |               | N                | HKESHAVA       |              |              | AZEZ MANZIL BANDIYOD            | POST               | INDIA        | Kerala   | 671324 | 0000IN30189511090755  | Amount for unclaimed and un | 1.14                        | 15-JUL-2021 |             |
| M                  | KUNHIKANNAN   | KARA             | VEETIL         |              | KATTICHEERA  | KATTICHEERA HOUSE               | HIDAYATH           | INDIA        | Kerala   | 671324 | 0000IN30023911155352  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| MAHALINGA          | BHAT          | K                | SUBRAYA        |              | BHAT         | NERIYA HOUSE                    | 7/6 PUTHIGE        | GR           | INDIA    | 671324 | 0000IN30023910561606  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| KUNHI              | BAVA          | V                | RAHIMANT       |              | KANNAN       | MADAPURAKKAL HOUSE              | KURUN              | INDIA        | Kerala   | 671328 | 0000IN30133019674433  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| NARAYANAN          | P             | M                | VISHNU         | NAMBOODIRI   | BHAT         | NEAR SAMAJ MANDIR               | SUNKADA            | INDIA        | Kerala   | 671328 | 0000IN30023910610302  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ABDULSALAM         | AV            | P                | ALI            |              | K            | UDUMBUNTHALA                    | 67/350 KASARGINDIA |              | Kerala   | 671350 | 0000IN30023910019267  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| JAYANARAYANAN      | CM            | BALAKRISHNA      |                |              | V            | 210, PILICODE GRAMA             | PANCHAY            | INDIA        | Kerala   | 671353 | 0000IN30023910544232  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| LISSY              | THAMBAN       | THAMBAN          |                |              | KUNHI        | VIKAS BHAVAN, VELLACHAL         | KO                 | INDIA        | Kerala   | 671357 | 0000IN30023910370680  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ANITHAKUMARI       | C             | CHETTY           | AMBOONHI       |              | WARRIER      | 434/6 RAMNAGAR, ANNANDASHRINDIA |                    |              | Kerala   | 671531 | 0000IN30023910778120  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| JOSEPH             | A             | JOSEPH           |                |              | NAIR         | WARD NO. 11/ H.NO.268           | ANUGRA             | INDIA        | Kerala   | 671531 | 0000IN30023911112457  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ABDUL              | SALAMB        | A                | ABDUL          | RAHIMAN      |              | CHETTYVEEDU                     | H PALAMKALLU       | FINDIA       | Kerala   | 671532 | 00HM1304140005191613  | Amount for unclaimed and un | 7.98                        | 15-JUL-2021 |             |
| C                  | N             | NARAYANAN        | LATE           | ISMAILK      |              | D NO-12/361 ALACKAL             | HOUSE              | M/INDIA      | Kerala   | 671532 | 0000IN30039414907382  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| NAFEESA            | ISMAIL        | A                | KUNHAMBUB      |              | RAHMAN       | B A HOUSE                       | BAMBRANIAGAR       | CHEINDIA     | Kerala   | 671541 | 0000IN30023911972086  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| KRISHNAN           | NAIR          | A                | NAIR           |              | NAIR         | EDAPPANI P O                    | BEDADKA            | KASAR        | INDIA    | 671541 | 0000IN30021410686969  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| KUNHAMBUB          | SDILEEP       | K                | KANNAN         | NAIR         | A            | INDIRA NAGAR HOUSING            | COLON              | INDIA        | Kerala   | 671541 | 0000IN30023913163383  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| G                  |               | KUMAR            | GOVALAKRISHNAN |              | NAIR         | OYOLAM, VATTAMTHATTA            | P.O. M             | INDIA        | Kerala   | 671542 | 0000IN30023910276054  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| K                  |               | PRASAD           | GOVARDHANA     |              | T            | NEYYAMKAYAM HOUSE               | KANATH             | INDIA        | Kerala   | 671542 | 0000IN30189510537587  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| LAZARUS            | K             | V                | K              | V            | PRADHU       | SARATH COMPOUND                 | BEHIND             | DI           | INDIA    | 671543 | 0000IN30039415968018  | Amount for unclaimed and un | 5.13                        | 15-JUL-2021 |             |
| PARAMESHWARBHAT    | B             | SHAM             | RAMUNHI        | BHATH        | DSOUZA       | SREE NILAYAM MULLERIA           | KASAFINDIA         |              | Kerala   | 671543 | 0000IN30021413371705  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MALANGAI           | BHAT          | H                | NARAYANA       |              | KRISHNAN     | THALEBAIL HOUSE                 | MOWAR              | P O          | INDIA    | 671543 | 0000IN30189510769423  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| ISHWARA            | K             | VENKATRAMAN/BHAT | KRISHNA        |              | CHULLIKKANA  | 7/285 KARADKA GRAMA             | PANCHAI            | INDIA        | Kerala   | 671543 | 0000IN30021410450521  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| K                  |               | RAMUNHI          | BHATH          |              | MALANGAI     | GOSADA PARTHIMOOLE              | HOUSE              | INDIA        | Kerala   | 671543 | 0000IN30189510858993  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| KUSUMA             | BHAT          | H                | NARAYANA       |              | V            | MALANGAI HOUSE                  | NEKRAJA            | P O          | INDIA    | 671544 | 0000IN30023912186353  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| NAGESHA            | B             | CHANDRA          | SHEKARA        |              | BHAT         | RAMYA GARMENTS                  | BADIADKA           | P            | INDIA    | 671551 | 0000IN30023910438765  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| NARAYANA           | B             | B                | KRISHNA        |              | BHAT         | KADAMANE                        | UKKINADKA          | P O          | PER      | INDIA  | 671551                | 0000IN30189510280310        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
| ABUBACKER          | KOYA          | M                | MOOSA          | KOYA         | PRABHU       | PATTAJE HOUSE                   | PERDALA            | P O          | KINDIA   | 671551 | 0000IN30189510469993  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| DINESH             | P             | NAMBIAR          | P              | KPADMANABHAN | NAIR         | BADIADKA PERADALA               | P O                | KASAFINDIA   | Kerala   | 671551 | 0000IN30023911438152  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| JULI               | C             | VENKATASUBR/S    | CHELLAM        | AYYAR        |              | KUNTALA MOOLE                   | HOUSE              | PERAD        | INDIA    | 671551 | 0000IN30023911027208  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| E                  |               | N                | RAJEEV         |              |              | 25/1491 DOOSA                   | VEEDU              | COTTON       | INDIA    | 673001 | 0000IN30023910425550  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| GAYATHRY           | H             | N                | HARIHARAN      |              | PRADHU       | 237 2345 D 6 D D                | PLATINUM           | 7 T TO       | INDIA    | 673001 | 00HM1203350000010863  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| HARIKRISHNAN       | K             | N                | NARENDRA       | K            | DSOUZA       | PUTHENCHERY HOUSE               | NELLICO            | INDIA        | Kerala   | 673001 | 0000IN30226912214647  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| PANDURANGA         | RAO           | G                | GOKULANANDA    |              | KRISHNAN     | GEETHANJALI APPARTMENTS         | A                  | INDIA        | Kerala   | 673002 | 0000IN30189510176033  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| MOHAMMED           | ZAKARIYAS     | M                | MOHAMMED       |              | S            | PADMAVILAS, 19/1278             | CHALAPUFINDIA      |              | Kerala   | 673002 | 0000IN30023911103239  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| NIRMAL             | KUMAR         | A                | UNNI           |              | P            | LIC OF INDIA                    | BRANCH             | NO 11        | CH/INDIA | 673002 | 00HM1203350000255214  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| P                  | VIJAYAN       | P                | VASU           |              | RAO          | PARVATHAM                       | CHALAPPURAM        | KO           | INDIA    | 673002 | 0000IN30189510270927  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| MOHAMMED           | S             | SANKARAN         | BEERAN         |              | RAO          | 19/1276 NANDAGOKUL              | CHALAPU            | INDIA        | Kerala   | 673002 | 00HM12047600000008130 | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| MURALEEDHAR        | V             | REGIL            | BEENA          | T            | KOYAHAJI     | AKKARAPARAMBATH                 | HOUSE              | NO           | INDIA    | 673003 | 00HM1202390000239554  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| ABDUL              | MAJEEDC       | G                | UTHAN          | KOYAK        | ARANGIL      | ARANGIL HOUSE                   | 23/607/B           | KANN/INDIA   | Kerala   | 673003 | 0000IN30039416006498  | Amount for unclaimed and un | 6.27                        | 15-JUL-2021 |             |
| DEVAKY             | R             | N                | VARAYANNOOR    | HOUSE        | ERNIHP/INDIA | 23/1653 "VIJAYA BHAVAN"         | P O                | K            | INDIA    | 673003 | 0000IN30039414828149  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| HALU               | SANKARP       | V                | HARDASAN       |              | KOYA         | 27/1116 D4 DEVI                 | APARTMENTS         | M            | INDIA    | 673004 | 0000IN30133019855590  | Amount for unclaimed and un | 5.70                        | 15-JUL-2021 |             |
| BALAGOPALANP       | NJ            | MTK              | NARAYANAN      |              | M            | NASEEB 1                        | 1827 A WESTHILL    | PO           | INDIA    | 673005 | 0000IN30051314040396  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
| M                  | PANICKER      | MINOO            | DIVAKARAN      |              | M            | 38/1428 C KRISHNADEV            | EDAKKAI            | INDIA        | Kerala   | 673006 | 0000IN30023910361873  | Amount for unclaimed and un | 3.99                        | 15-JUL-2021 |             |
| BALASUBRAMANIAN    | P             | SHANKARAN        | NAIR           | C            | SIVANKUTTY   | 5/58 MEHARU                     | MANZIL             | P O          | ERANC    | INDIA  | 673006                | 0000IN30023910571500        | Amount for unclaimed and un | 5.70        | 15-JUL-2021 |
|                    |               |                  |                |              |              | VARAYANNOOR                     | HOUSE              | ERNIHP/INDIA | Kerala   | 673006 | 0000IN30023910016236  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
|                    |               |                  |                |              |              | 51100 SREHARI                   | EAST               | NADAKK/INDIA | Kerala   | 673006 | 00HM1304140004222170  | Amount for unclaimed and un | 2.85                        | 15-JUL-2021 |             |
|                    |               |                  |                |              |              | PAYYADI                         | HOUSE              | CALICUT      | MEDIC    | INDIA  | 673008                | 0000IN30023911356895        | Amount for unclaimed and un | 2.85        | 15-JUL-2021 |
|                    |               |                  |                |              |              |                                 |                    |              |          |        |                       |                             |                             |             |             |

|                                 |                |                |                   |            |               |                                        |             |        |                       |                             |                  |
|---------------------------------|----------------|----------------|-------------------|------------|---------------|----------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| KRISHNA M                       | KUMARP CHANDRA | M              | ACHUTHA GOVIND    | MARARK     | M             | 2/393/D-SREE PADMA KARAPAFINDIA        | Kerala      | 673010 | 0000IN30171532035376  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALLIKKARAYIL ABDUL ANILA       |                | SEKHARAN KADER | GOVIND AVVU       |            |               | 3/1832 MECHERY HOUSE THIRUTINDIA       | Kerala      | 673011 | 0000IN30039415374843  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BENNY KONTHAM                   | P              | NIKHIL         | NIKHIL            | KODIYATHUR |               | 'MANHAL' NEAR CHENOTH SCHCHINDIA       | Kerala      | 673015 | 0000IN30039415317175  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LIMA                            | KULANGARA      | H              | HILLARIOUS CHAKKU |            |               | M A PLY MA PLY BUILDING OPP SINDIA     | Kerala      | 673016 | 0000IN30133020114006  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ACHARATH HARIDASAN              | PARAKATM       | KUTTAN         | HARIDASANVP       |            |               | 29 /2053 C41 /1197- E PONNAMATINDIA    | Kerala      | 673016 | 0000IN30021410327754  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUSSALIM K                    |                | HARIDASMG      | ABOOCBACKER       |            |               | KOTHAN KULANGARA HOUSE KOINDIA         | Kerala      | 673016 | 0000IN30189510510554  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                               |                | MUSTAFA        | AYYPAPPAN         |            |               | SREE KOVOOR MILA ROAD PO CI-INDIA      | Kerala      | 673017 | 0000IN30023911328567  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALAKRISHNAN KUNHIKRISHNAKKURUP |                | P              | KELAN             |            |               | VILLA NO -28 SKYLINE MEADOWINDIA       | Kerala      | 673020 | 0000IN30189510155298  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAJEED                          |                | SANKARAN       | NARAYANAN         |            |               | PATTOTI HOUSE P O PERUVAYINDIA         | Pondicherry | 673024 | 0000IN30177411995365  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRAN                        |                | P              | NAMBIAR           |            |               | KUNNUMAL VARAPPURATH K V INDIA         | Kerala      | 673028 | 0000IN30189510069433  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MURALEEDHAR/A                   |                | M              | KUNHANNAD         |            |               | 600 SUPRABHA ONCHYAM MADINDIA          | Kerala      | 673102 | 0000IN30021411257526  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAJEESH                         |                | A              | ANDI              |            |               | PARAPPANCHERI HOUSE MEMUINDIA          | Kerala      | 673104 | 0000IN30189510591375  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| APPUKUTTAN                      |                | P              | CHATHU            |            |               | OROPPOYIL THAZHAKUNI AYANCINDIA        | Kerala      | 673104 | 00HM1204470005081702  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KARIMK                          |                | BABU           | NAKULAN           |            |               | MACHIL HOUSE MEMUNDA P O VINDIA        | Kerala      | 673106 | 00HM1203350000158588  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUYIMPILOT                      |                | PILLAI         | PONNAYYA          |            |               | NAVATH CHORODE PO VATAKARINDIA         | Pondicherry | 673109 | 00HM1201580000100904  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| ELDO                            | K              | RAJAGOPALAN    | KASIMK            |            |               | 224 A GANGOTRI MEPPAYIL VAINDIA        | Pondicherry | 673109 | 0000IN30023911892138  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHANADAS                       |                | PHILIP         | KUNHAPPA          |            |               | THAZHEKUNNATH HOUSE VELLINDIA          | Kerala      | 673121 | 0000IN30023912084537  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJAKSHANA                   |                | K              | BALAN             |            |               | K.T.K CEMENTS STEELS GUDALINDIA        | Kerala      | 673121 | 00HM1203280000003001  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUHAMMED                        |                | P              | KANDAKUTTY        |            |               | MEDICAL SUPRENTENT LEO INDIA           | Kerala      | 673121 | 00HM1204470004193857  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABITHA                         | SHEHIN         | K              | ASSANKOYA         |            |               | KAKKATTIL HOUSE KANIYAMBET INDIA       | Pondicherry | 673124 | 0000IN30023911440855  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MARIYU                          |                | P              | SREEJITH          |            |               | CHELOORUPPADAN VALAPPIL INDIA          | Kerala      | 673302 | 0000IN30189510346147  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| MADHAVI                         |                | T              | C                 |            |               | AMBADI PARAMBIL HOUSE KADA INDIA       | Kerala      | 673302 | 0000IN30189510403044  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| E                               | MANOJ          | P              | AYYAPPAN          |            |               | KINATHODI HOUSE ELATHUR PO INDIA       | Kerala      | 673303 | 00HM1204470003003679  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| DIVAKARAN                       |                | P              | NARAYANA          |            |               | SREENILAYAM, ARANGADATH MEINDIA        | Kerala      | 673306 | 00HM1203181110075459  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUNHABDULLA                     |                | K              | KUNHAMMAD         |            |               | THATTARAKAL HOUSE PERINGALINDIA        | Kerala      | 673312 | 00HM1203600001365132  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESAN                         | K              | P              | SANKARAN          |            |               | THARAYIL HOUSE VALLIKUNNU INDIA        | Pondicherry | 673314 | 0000IN30023911360312  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHATHU                          | NAIR           | O              | KANNAN            |            |               | 1 410 KOTERI CHENGOTTUKAVU INDIA       | Kerala      | 673505 | 00HM11304140002126553 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M                               | T              | N              | RAGHAVAN          |            |               | MALOKKANDYIL KUMMANCODE INDIA          | Kerala      | 673506 | 0000IN30181110136296  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FAIZAL                          |                | N              | KUNHABDULLA       |            |               | NO 409, PONNATHI HOUSE PURAINDIA       | Kerala      | 673510 | 0000IN30189510763363  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL AZEEZT                    |                | K              | PARIAYI           | KANDIYIL   |               | KOORIPARAMBATH VARIKKOL K INDIA        | Kerala      | 673510 | 0000IN30189510769096  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ANANDAN                         |                | KALLUVALAPPIL  | KUNHIKRISHNAN     |            |               | KAPPORA (H) KUNNUMMAL VATTINDIA        | KERALA      | 673510 | 0000IN30021410711043  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ANISH                           |                | N              | RAGHAVAN          |            |               | 181 THARAVATTATH 9 KUNNUMINDIA         | Kerala      | 673522 | 00HM1203350000428570  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALARAMAN                       |                | C              | GOVINDAN          |            |               | NAMBIATTIL MELADI POST KOZH INDIA      | Kerala      | 673522 | 00HM1204760000091832  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPALAN                         |                | C              | GOVINDAN          |            |               | KOROTH MEETHAL KARAYAD ARINDIA         | Kerala      | 673524 | 00HM1204470005020541  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAYANAN                       |                |                | KUNHIKANNAN       |            |               | KALLUVALAPPIL HOUSE MEPPAYINDIA        | Kerala      | 673524 | 0000IN30189510636824  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANGADHARAN                     |                |                | GOVINDAN          |            |               | NERAVATH H PERUVANNAMUZHINDIA          | Kerala      | 673524 | 00HM1204470004764257  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOSEPH P                        |                | C              | CHACKO            |            |               | CHAILU HO KARAYAD PO MEPPAINDIA        | Kerala      | 673524 | 00HM1204470005224869  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ANOOOP                          |                | GEORGE M       | J                 |            |               | ASWATHI NILAM NOCHAD KALPA INDIA       | Kerala      | 673524 | 0000IN30226912645153  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINU                            |                | P              | SEBASTIAN         |            |               | MATAKKANDY MEETHAL HO KAR INDIA        | Kerala      | 673524 | 00HM1204470004964867  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| JOSE                            |                | AUGUSTINE      | AUGUSTINE         |            |               | KAVUMMAL HOUSE CHENGAROTINDIA          | Kerala      | 673525 | 0000IN30189510586827  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAMEELA                         |                | KHADAR         |                   |            |               | V1714, PARAYAM NILAM KATYANINDIA       | Kerala      | 673525 | 0000IN30023910496188  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUNHAMMAD                       |                | MOOSA          |                   |            |               | MULAKUKODIYANICKAL P O KAYINDIA        | Kerala      | 673526 | 0000IN30023910591310  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHKARALI P                     |                | C              | MOIDEEN           |            |               | PINAKKATT HOUSE ATHIYODI P CINDIA      | Kerala      | 673527 | 0000IN30189510310765  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AKHILA                          |                | SAMATH         | KUNHIBRAHIM       | MUSLIYAR   |               | KARAKKADA HOUSE CHERUKKAIINDIA         | Kerala      | 673527 | 0000IN30189510939149  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHERIAN                         | T              | MATHEW         | MATHEW            |            |               | SENSI HOUSE PO VILLA PPALLI VINDIA     | Kerala      | 673542 | 00HM1203350000044407  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOGY                            |                | S              | SCARIYA           |            |               | HALEEMA MANZIL HOUSE P O KAININDIA     | Kerala      | 673542 | 0000IN30021414225040  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Jamshad P                       |                | JOHN K         | A                 |            |               | KOTTAKKUNNUM CHALIL (H) ELEINDIA       | Kerala      | 673572 | 00HM1201090001542484  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| M                               | K              | RAVEENDRAN     | KRISHNAN          |            |               | 4/178 MUNDOTTUKANDI THAMARINDIA        | Kerala      | 673573 | 0000IN30189510133557  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MATHEW K                        |                | JOHN           | JOHN              |            |               | KOCHUKAROTTU KEDAVUR KATINDIA          | Kerala      | 673573 | 0000IN30189510673385  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| ABDURAHIMAN                     | C              | K              | AHMEDKUTTY        |            |               | THONDALIL HOUSE KOOTHAI BAINDIA        | Kerala      | 673573 | 00HM1201090001301876  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARIFSHIBU                       |                | K              | MUHAMMADIKBAL     |            |               | KADUMKEERIL HOUSE SANTHI NINDIA        | Kerala      | 673573 | 0000IN301811110098890 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANHAS                           | THAZHE         | KULANGARA      | KOYALI            |            |               | Shakeela Manzil, Thamarassery (PCINDIA | Kerala      | 673573 | 0000IN30287120285597  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BENNY                           |                | PAUL           | MATHEW            |            |               | 9/77/1049 MECHERI VALAPPIL THAINDIA    | Kerala      | 673573 | 0000IN30039414889312  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIJU                            | P              | V              | V                 |            |               | KALLIYANKUNNATH MAIKAVU P .INDIA       | Kerala      | 673573 | 0000IN30181110126745  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAIJU                           |                | JOHN           | JOHN              |            |               | CHURUKKAMKAVIL PANANGAD TINDIA         | Kerala      | 673574 | 0000IN30189510290532  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NASAR                           | V              | CHEKKU         |                   |            |               | 45-3/379, VARANDAPPILAVIL, 5, NINDIA   | Kerala      | 673585 | 0000IN30226911484334  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| K                               |                | PROCHOD        | VASU              | KOLLARA    | VELAYUDAN     | THAZHE KULANGARA (H) IYYAD FINDIA      | Pondicherry | 673587 | 00HM1205670000003358  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH                          | K              | V              | VELAYUDHAN        |            |               | 9/14, KEERAMKUZHIYIL S BATHEINDIA      | Kerala      | 673592 | 00HM1204470002778706  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| MINI                            |                | SACHITHKUMAR   |                   |            |               | VAIKKATHAZHATHU HOUSE NOOINDIA         | Kerala      | 673592 | 00HM1204760000013060  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ALICE                           |                | MATHEW         | MATHEW            |            |               | KUNNIMEL HOUSE POOMALA PO INDIA        | Kerala      | 673592 | 00HM1202390000141668  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMAL                            |                | JOSEPH         | JOSEPH            |            |               | KOLLARA HOUSE NAMBIARKUNNINDIA         | Kerala      | 673595 | 00HM1204470002398140  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ANANDHAN                        |                | SUDEESH        | KANARAN           | ANANDHAN   |               | NO - 6, 80 KOYIKKALKANDY POOINDIA      | Kerala      | 673596 | 00HM1204470002897629  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| EMILY                           |                | BENNY          | KURIAN            |            |               | ASHANILAYAM NETTILAMPURATI INDIA       | Kerala      | 673602 | 0000IN30181110048317  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEORGE                          |                | JOSEPH         | JOSEPH            |            |               | THONIKUZHYYIL HOUSE KOODARINDIA        | Kerala      | 673604 | 00HM1201090001734287  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOBBY                           |                | KURIAN         | KURIAN            |            |               | 1,9 962, KEERAMBANAL 6 PUSHFINDIA      | Kerala      | 673604 | 00HM1201090003419321  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOSE M                          |                | V              | MADHAVATH         | MATHAI     | VARGHESE      | METTAMMAL PULAPADY (H) KOOINDIA        | Kerala      | 673604 | 00HM1201090002023090  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| ASHOKAN                         |                | A              | KANNAN            |            |               | MATTATHIL HOUSE KODARANHINDIA          | Kerala      | 673604 | 00HM1201090001813145  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIJUMOHAN                       | K              | K              | BALAKRISHNAN      | V          | K             | PARAYANNILAM HOUSE KODAFINDIA          | Kerala      | 673604 | 00HM1201090001972012  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJISH                           |                | M              | MOHANAN           |            |               | KALAMBUKATTU HOUSE KODAIINDIA          | Kerala      | 673604 | 00HM1201090002740237  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANGADHARAN NAMBIART            |                | K              | KANNAKURUP        |            |               | MATHAVATH H KODARANHI PO INDIA         | Kerala      | 673604 | 00HM1201090003583813  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALAN                           |                | THEKKEDAN      | KANDAN            | T          | LATE          | ANOL HOUSE BALUSSERY PO CIINDIA        | Kerala      | 673612 | 00HM1201090003126765  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                               | K              | RAMAKRISHNAN   | LATE              | K          | KRISHNAN      | KARAYADANKANDY ORAVIL P O INDIA        | Kerala      | 673614 | 0000IN30189510508073  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NISHA                           |                | P              | VGOPALAKRISHNAN   |            |               | AKKAKUNNEL HOUSE KALLANOCINDIA         | Kerala      | 673615 | 0000IN30189510887776  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                               | JYOTHI         | LAKSHMI        | SUKUMARAN         | K          | M             | ATHIRA PO NOCHAD VIA NADUVINDIA        | KERALA      | 673624 | 00HM1203350000131988  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYABAL                         |                | E              | HAJI              | THALAPPIL  | MOHAMMEDKUTTY | SREE CHITHIRA CHOYI MADATHI INDIA      | Kerala      | 673631 | 0000IN30189510305914  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BEERANKUTTY K                   |                | P              | BALAKRISHNAN      | NAIR       |               | MAHESHI NILAYAM WEST NELLURINDIA       | Kerala      | 673631 | 0000IN30023910728646  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOITHEENKUTTY                   |                |                |                   |            |               | SOPARNIKA PERUMUGHAM FEINDIA           | Kerala      | 673631 | 0000IN30189510106343  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KP                              |                | VALSRAJAN      | MUHAMMED          |            |               | NIRMALAYAM NALLUR FEROWEINDIA          | Kerala      | 673632 | 0000IN30023910638109  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDUL NASIRP                    |                | C              | P                 |            |               | PANAJ VIKHAR FAROOK COLLEGE FINDIA     | Kerala      | 673634 | 0000IN30189510412183  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARYKUTTY                       | VARGHEESE      |                | RAMUNNIKUTTY      |            |               | JANAKKUTTY HOUSE PULIPARAMINDIA        | Kerala      | 673634 | 0000IN30189510898143  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUHAMMED                        |                | KHALEEL        | RAYIN             |            |               | KOLAYIL HOUSE AYYIKARAPACINDIA         | Kerala      | 673637 | 00HM1202980000194778  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                                 |                |                |                   |            |               | PAMANGATTU CHEMBAYI KARVINDIA          | Kerala      | 673638 | 00HM1204470002313912  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
|                                 |                |                |                   |            |               | HANU NIVAS 2/87, MUNDAKODEINDIA        | Kerala      | 673638 | 00HM1204760000099179  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                                 |                |                |                   |            |               | OMOTH HOUSE KUMMINIPARAMINDIA          | Kerala      | 673638 | 00HM1205730000066343  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                 |                   |                         |                                 |                 |                                       |             |        |                       |                             |      |             |
|-----------------|-------------------|-------------------------|---------------------------------|-----------------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| ANOOP           |                   | C                       | NARAYANAN                       | CHOORAPRA       | NO 1/273 B KUNNUMMAL AREA C INDIA     | Kerala      | 673639 | 00HM1204470002429708  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FOUSIYA         |                   | K                       | ABDULLA                         |                 | NEETHU NIVAS KARAKODY I RU INDIA      | Kerala      | 673639 | 0000IN30023910759117  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHN            | M                 | J                       | JOSEPH                          |                 | MANGALASSERI HOUSE PANAMF INDIA       | Kerala      | 673639 | 0000IN30189510643557  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N               |                   | JAHFAR                  | CHEKKU                          | MUHAMMED        | PUTHANVEETIL AREACODE ARE INDIA       | Kerala      | 673639 | 0000IN30039416375388  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDURAHIMAN     |                   | P                       | MOIDEENKUTTY                    | PEEDIKAPARAMBEN | PEEDIKA PARAMBEN HOUSE, VA INDIA      | Pondicherry | 673651 | 0000IN30026910909017  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED        |                   | KUTTY                   | HAMZA                           | PALATHINGAL     | PALATHINGAL HOUSE MOORKKA INDIA       | KERALA      | 674338 | 00HM1204470002564425  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               | GURUPRASAD        | HEBBAR                  | KRISHNAYYA                      | HEBBAR          | UBETHASA HOUSE NAGU BRAMF INDIA       | Kerala      | 675006 | 0000IN30045012912180  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMMILIPARAMBIL |                   | MOIDU                   | ENI                             |                 | KAMMILIPARAMBIL HOUSE SLAE INDIA      | KERALA      | 676031 | 00HM1201090002164073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL           |                   | AZEEZE                  | ELANATTIL                       | MOHAMEDHAJI     | HRIDIYA KALLINGAL ROAD TIRUR INDIA    | Kerala      | 676101 | 0000IN30023911610102  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUSAMMED      |                   | P                       | BAVA                            | P               | PARIYARATH HOUSE COURT RO INDIA       | Kerala      | 676101 | 00HM1204760000079633  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAKRISHNAN M  |                   | K                       | SETHUMADHAVAN                   | NAIR            | SREEVALSAM PUNNAKKAL HOUE INDIA       | Kerala      | 676101 | 0000IN30023910704849  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ELANATTIL       |                   | P                       | KUNHIMOIDEEN ELANATTIL          | MOHAMED         | ELANATTIL HOUSE EAST BAZAR INDIA      | Kerala      | 676101 | 00HM1205670000224207  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAMZA           | A                 |                         | YOUSAF                          | P               | AYYANEETH PARAMBIL HOUSE EINDIA       | Kerala      | 676101 | 00HM1204760000065768  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JALAJA          |                   |                         | JAYASANKAR                      |                 | THEKKANCHERY HOUSE KALLAR INDIA       | Kerala      | 676101 | 0000IN30039415995206  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED        | KP                | K                       | K                               | AVARANKUTTY     | KOLLATHUPARAMBIL HOUSE MA INDIA       | Kerala      | 676101 | 00HM1201090001583276  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABURAM         | A                 | P                       | A                               | NAMBOODIRI      | AMBALAPAYERI MANA POLIISSE INDIA      | Kerala      | 676102 | 00HM1204760000049891  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYARAJ         |                   | K                       | RAGHAVAN                        |                 | KADAMBIL HOUSE PURATHOOR INDIA        | Kerala      | 676102 | 0000IN30023911083990  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOTTATHARA      | VALIYAKATHUMIKHAN | K                       | KUTTIYAMU                       |                 | GULSAR POO VENGALOOR TIRU INDIA       | Kerala      | 676102 | 0000IN30023910411668  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M               |                   | RADHAKRISHNA LATE       |                                 | NAIR            | LAKSHMI NIVAS POYLISSEERY P INDIA     | Kerala      | 676102 | 0000IN30189510014590  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MOHAMED         |                   | NALAKATH                | MOIDEEN                         |                 | NALAKATH HOUSE H NO 111 / 11 INDIA    | Kerala      | 676102 | 00HM1304140000136193  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED        | SALIH             | K                       | MOIDU                           |                 | KUNDANI HOUSE ALATHIYOOR P INDIA      | Kerala      | 676102 | 00HM1204760000014921  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AHMED           | KUTTY             | K                       | KUTTIPI LAKKAL KUNHIMOHAMMED    |                 | KUTTIPI LAKKAL HOUSE 5/256 C INDIA    | Kerala      | 676103 | 0000IN30023912149683  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKBAR           |                   | SADIKH                  | MUHAMMADALI                     |                 | KALARIKKAL HOUSE MANGATTIR INDIA      | Kerala      | 676105 | 0000IN30189510365342  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAVA            |                   | K                       | SAIDALIKUTTY                    | K               | KALLINGAL HOUSE THEKKUMMU INDIA       | Kerala      | 676105 | 0000IN30189510293929  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETHA          |                   | K                       | VALIYAKARI                      | K               | KUNNEKATTIL HOUSE THEKKUM INDIA       | Kerala      | 676105 | 00HM1204760000060303  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHUA          |                   | R                       | WO                              | VENUGOPALAN     | KIZHAKKE AKAYIL HOUSE P O PA INDIA    | Kerala      | 676105 | 0000IN30023912358358  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL           | SHAREEF           | P                       | ALIKUTTY                        |                 | PARAYIL (H) POOKAYIL BAZAR P INDIA    | Kerala      | 676107 | 0000IN30023911003648  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL           | RAHMAN            | P                       | KHALID                          |                 | KHADEEJA MAHAL ABOOBACKER INDIA       | Kerala      | 676107 | 0000IN30189510118234  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED        |                   | IQUBAL                  | ABDULLA KUTTY                   |                 | PRATHEEKSHA MASJID ROAD NE INDIA      | Kerala      | 676107 | 0000IN30189510157433  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASIM           | V                 | M                       | ABDULLA                         | MOHAMED LATHEEF | S/O ABDULLA 1X485, SHAS MAH INDIA     | Kerala      | 676109 | 0000IN30023912199707  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASGAR           | LATHEEF           | P                       | ABDUL                           |                 | KOLAPARAMBATH HOUSE CHAM INDIA        | Kerala      | 676110 | 0000IN30189510542385  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NUHAD           | KOMUKUTTY         | P                       | PATTATHIL                       | KUTTY           | PATTATHIL HOSE P O CHAMMAR INDIA      | Kerala      | 676110 | 0000IN30039416093153  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| BASHEER         |                   | V                       | VAYANKARA                       | MARAKKAR        | VAYANKARA KANNIYATH (H) PAP INDIA     | Kerala      | 676122 | 0000IN30039416141915  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUHAMMED        | NISARP            | K                       | PUTHUKOLLY                      | MOIDEEN         | PANARKODU PUTHUKOLLY HOU INDIA        | Kerala      | 676122 | 00HM1204470003111222  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUHAMMED        | SHAFEER           | AM                      | ATHIMANNIL                      | ALAVI           | ATHIMANNIL HOUSE NARUKARA INDIA       | Kerala      | 676122 | 00HM1204470003489742  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAYATTA       |                   | VUJAYAN                 | PADMANABHAN                     | NAIR            | VINAYAKA PAPPINPAPPA POST INDIA       | Kerala      | 676122 | 0000IN30169610822060  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU           |                   | PULIYASSERI             | MADHAVAN                        |                 | VADAKKEPATTU HOUSE KARUVU INDIA       | Kerala      | 676123 | 0000IN30189510607127  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ABDUL           | SALAM             | O                       | MOHAMED                         |                 | OLAKKARA HOUSE THIRUNAVAY INDIA       | Kerala      | 676301 | 0000IN30051313145787  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABU             |                   | PARAPPIL                |                                 | PARAPPIL        | VAIRANKODE P O TIRUNAVAY INDIA        | Kerala      | 676301 | 0000IN30023910182448  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAMZAPILATHEETH |                   |                         | KUNHEENKUTTYHAJI                |                 | PILATHEETH HOUSE ANANTHAVO INDIA      | Kerala      | 676301 | 00HM1204760000084660  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIDAS         | C                 | P                       | JANARDHANAN                     |                 | CHANGAM PARAMBIL HOUSE CH INDIA       | Kerala      | 676301 | 00HM1204760000016855  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYARAJAN       |                   | M                       | KRISHNAN                        | NAIR            | JAYANILAYAM KURUMBATHOOR INDIA        | Kerala      | 676301 | 00HM1204760000012996  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| JAYASREE        |                   | M                       | KRISHNAN                        | C               | JAYANILAYAM KRISHNAPRIYA A INDIA      | Kerala      | 676301 | 00HM12047600000021709 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMED         | KUTTY             | P                       | PULIKKAL                        | SAIDU           | PULLIKKAL HOUSE KODASSERY INDIA       | Kerala      | 676301 | 00HM1204760000002371  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ORUVIL          |                   | SAIDALAVI               | MOIDEEN                         | ORUVIL          | ORUVIL HOUSE KURUMBATHOOF INDIA       | Kerala      | 676301 | 00HM12047600000042921 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL           | JALEELK           | P                       | MOIDEENKUTTY                    |                 | KODAPEEDYAKKAL HOUSE TANI INDIA       | Kerala      | 676302 | 0000IN30023911303458  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRIDHAR        | V                 | R                       | RAJAPPAN                        | V               | KRISHNAKRIPA, VILAVAMKATTIL INDIA     | Kerala      | 676302 | 00HM12044700000619443 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABU            | U                 | K                       | PARAMESWARAN U                  | K               | UMMINI KUNNATH HOUSE NEDU INDIA       | Kerala      | 676303 | 00HM12047600000117714 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDAKUMAR      |                   | T                       | GOVINDAN                        |                 | NO - 670/ 14, THOTTATHIL, PARAP INDIA | Kerala      | 676303 | 00HM1204470002761751  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL           | SHUKOOR           | P                       | PULLAT                          | MOHAMMED        | PULLAT HOUSE, NO IV/406 TIRUR INDIA   | Kerala      | 676306 | 0000IN30023912556488  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDURAHIMAN     |                   |                         | MOHAMMEDKUTTY                   |                 | KODIYAT HOUSE TIRURANGADI INDIA       | Kerala      | 676306 | 0000IN30023912829955  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BALRAM          |                   | D                       | SADASIVAN                       |                 | DAMGE HOUSE S M ROAD TIRUR INDIA      | Kerala      | 676306 | 0000IN30189510741734  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FATHAH          | ALI               | GHALIB                  | ASSAINU                         | E               | KAMBALAKATH HOUSE OLAKAR INDIA        | Kerala      | 676306 | 0000IN30189510432183  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |                   | VINOD                   | KARAPPAN                        |                 | KURUPPATH HOUSE CHEMBRA INDIA         | Kerala      | 676307 | 0000IN30133020003034  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMED         | KUTTY             | P                       | BEERAN                          |                 | POOKAYIL HOUSE KODINHI P O INDIA      | Kerala      | 676309 | 0000IN30189510741700  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AYSHABI         | P                 | E                       | IMBICHKOYA                      | E               | SABI MANZIL PARAMBIL PEEDIKA INDIA    | Kerala      | 676315 | 00HM1204760000046812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYAPRAKASH     |                   | P                       | BALAKRISHNAN                    | NAIR            | THODIYAM KOLIL HOUSE VELIMU INDIA     | Kerala      | 676317 | 0000IN30189510452363  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEERAN          |                   | C                       | SOOPI                           |                 | THARAMMAL HOUSE MOOCHIKKU INDIA       | Kerala      | 676320 | 00HM1304140001412569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL           | LATHEEF           | O                       | POCKERKUTTYHAJI                 |                 | ONATHOOKKIL HOUSE PUTHUPP INDIA       | Kerala      | 676501 | 00HM12044700000806248 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KHALID          |                   | MACHINCHERY             | KUNHAHAMMED                     |                 | MACHINCHERY HOUSE KLARIPU INDIA       | Kerala      | 676501 | 00HM1204760000048940  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAKUMAR       |                   | C                       | BHASKARA                        | V               | CHITRANJALI PARAMBILANGADI INDIA      | Kerala      | 676503 | 00HM1203350000147911  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANEefa         |                   | MOHAMMED                | MOHAMMED                        | PATHAYATHINGAL  | PATHAYATHINGAL HOUSE CHEN INDIA       | Kerala      | 676503 | 0000IN30023910616380  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISMAIL          | C                 | K                       | MOHAMED                         | KULANGARA       | CHEERAM KULANGARA HOUSE INDIA         | Kerala      | 676503 | 0000IN30189510186815  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JABIR           |                   | A                       | MOHAMED                         | ADATTIL         | ADATTIL HOUSE THOKKAMPARA INDIA       | Kerala      | 676503 | 00HM12033500000290855 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKAYIL         | MOHAMED           | SHAREEF                 | LAKAYIL                         | SYED            | SAID LAKAYIL HOUSE PALAPPUR INDIA     | Kerala      | 676503 | 00HM1204470003111372  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUHAMMED        |                   | ASHRAF                  | MOYTHEEN                        | KUTTI           | KOLAKKATTIL HOUSE CHOLAKUR INDIA      | Kerala      | 676503 | 00HM1204760000014347  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| NEELAKANDAN     | NAMBOODIRI        | O                       | N                               | OZHUKOOR        | AVS OFFICE KOTTAKKAL MALAP INDIA      | Kerala      | 676503 | 00HM12033500000213754 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMARUDHEEN     |                   | E                       | ABDUL                           | AZEEZ           | ELLATHODI HOUSE WEST KODU INDIA       | Kerala      | 676504 | 0000IN30189510027683  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDURAHIMAN     | P                 | V                       | AHMED                           |                 | PO THOZHUVANNOOR VALANCHE INDIA       | Kerala      | 676505 | 0000IN30023910753425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMAR           | A                 | S                       | APPUKUTTAN                      | NAIR            | ANJALI, D P O ROAD U P HILL MA INDIA  | Kerala      | 676505 | 00HM1202390000081704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU           | A                 | K                       | NARAYANANANANDAPILLAI           |                 | NANDANAM VELUTHEADATHUMAN INDIA       | Kerala      | 676505 | 0000IN30023911836824  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ABOOBACKER      | P                 | N                       | HAMZA                           | P               | PONMAN KUNNATHE HOUSE PA INDIA        | Kerala      | 676506 | 0000IN30189511046383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL           |                   | KAREEM                  | MOHAMMED                        | HAJI            | KANAKKAYIL HOUSE CHERUKUL INDIA       | Kerala      | 676507 | 00HM12033500000845961 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A               | T                 | UMMER                   | A                               | KUTTY           | ARATTUTHODIKA HOUSE VENN INDIA        | Kerala      | 676508 | 0000IN30189510170817  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEERAN          | KUTTY             | K                       | MOHAMED                         | KANDENGAL       | KANDENGAL HOUSE VALAKULAM INDIA       | Kerala      | 676508 | 00HM1204470004475376  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAMZA           |                   | A                       | MOHAMED                         |                 | AZHUVATH HOUSE THENNALA P INDIA       | Kerala      | 676508 | 0000IN30026912310315  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED        | SHAFI             | CHEMMALA                | CHEMMALA                        | AHMED           | CHEMMALA (HOUSE) CHULIPP INDIA        | Kerala      | 676508 | 0000IN30133020546837  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL           | GAFOORNUSHCH      | B                       | LATEKUNCHEEDUTTY                | K               | KIZHAKAY CHALIL HOUSE RAND INDIA      | Kerala      | 676510 | 0000IN30189510223400  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABOOBACKER      |                   |                         |                                 | AMBALATHINGAL   | AMBALATHINGAL HOUSE, ATTUP INDIA      | Kerala      | 676510 | 00HM1202980000152034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANEES           |                   | K                       | FABIDALI                        |                 | PUTHIPARAMBIL HOUSE PORRY INDIA       | Kerala      | 676510 | 00HM1204760000036994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH          |                   | MAMMED                  |                                 | KOOTHRADAN      | 1/80 KALADI (H) RANDATHANI F INDIA    | Kerala      | 676510 | 0000IN30039416517559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHADEEJA        |                   |                         | 5/506 CHERAKKAPARAMBIL HO INDIA |                 | APPADAY HOUSE IRUMBURZI P INDIA       | Kerala      | 676513 | 00HM1204470003677711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA         | PRASAD            | B                       | BHASKARAN                       | NAIR            | PUTHU MANA MADHAM MARAKK INDIA        | Kerala      | 676518 | 0000IN30189510727847  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BLUKRISHNAN     |                   | PUTHUMANA               | KRISHNAN                        | EMBRATHIRI      | PADINHATTUKARA MANA MARAK INDIA       | Kerala      | 676518 | 0000IN30023912037096  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYANAN       | P                 | K                       | P                               | NAMBOODIRI      | MOOTHATTIL HOUSE, (P O) MAL INDIA     | Kerala      | 676519 | 0000IN30189510165497  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISHWARAPPA      |                   | MAHALINGAPPA MATTIKALLI | RAYIN                           | VEETIL          | AVR(H) DOWN HILL PO MALAPPU INDIA     | Kerala      | 676519 | 00HM1202980001022006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMED         | MUSTHAFAA         | V                       | ATTU                            |                 |                                       |             | 676519 | 00HM1205670000115586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                                      |        |                 |                     |              |          |                            |       |        |        |                       |                             |      |             |
|--------------------------------------|--------|-----------------|---------------------|--------------|----------|----------------------------|-------|--------|--------|-----------------------|-----------------------------|------|-------------|
| MOHAMED FASEELA ABOOBACKER P         | M      | NIYASMK P       | MOHAMMAD MOHAMMED P | ABDUL RAHMAN | MUSLIYAR | NELLIKATHODE HOUSE, KOTTU  | INDIA | Kerala | 676519 | 00HM1202980000110857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABOOBACKER P                         | D      | POTTAYIL SCARIA | DEVASYA KUNHIKOYAMU |              |          | MULLAPALLY HOUSE PONMALA   | INDIA | Kerala | 676521 | 0000IN30039416468173  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL ABULJALEEL HANEefa MUHAMMADALI | HAMEED | K               | KUNHALI             |              |          | MARUTHUGAL KARUVARAKUNDI   | INDIA | Kerala | 676523 | 0000IN30023910725925  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDULLA OMANA                        | T      | P               | ALAVIKUTTY          |              |          | PARAMUNDAYIL THARISH P     | INDIA | Kerala | 676523 | 0000IN30189510776175  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | KURUNYAN HOUSE P O         | INDIA | Kerala | 676528 | 00HM1205730000024334  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | PULLASSERI HOUSE, MANOOR   | INDIA | Kerala | 676528 | 00HM1204470001217184  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | THOTTATHIL HOUSE MUSLIYARA | INDIA | Kerala | 676528 | 0000IN30189510249382  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | POOVADAN (H) PONMALA       | INDIA | Kerala | 676528 | 0000IN30039416346219  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | THEKKUMPARATH HOUSE AINDC  | INDIA | Kerala | 676541 | 0000IN30023912528644  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | KOCHU VEEDU KOLLAPPAD      | INDIA | Kerala | 676541 | 0000IN30023912137717  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | PALAKKAL HOUSE PARAMALANG  | INDIA | Kerala | 676551 | 00HM1204760000034507  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | ELAYODATH HOUSE VALAVANN   | INDIA | Kerala | 676551 | 0000IN30189510363689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | S/O HASSAN PERINCHERI      | INDIA | Kerala | 676551 | 00HM1203350000189004  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | VELTANAM KADAVAN           | INDIA | Kerala | 676551 | 00HM1204470002897031  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | PARAKKUNDIL HOUSE THAVALA  | INDIA | Kerala | 676551 | 0000IN30189510684037  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | THAYYIL HOUSE THEKKENKUT   | INDIA | Kerala | 676551 | 00HM1204760000079686  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | THAYYIL HOUSE THEKKENKUT   | INDIA | Kerala | 676551 | 00HM1204760000086030  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | CHENGANAKKATTIL PARAMELAN  | INDIA | Kerala | 676551 | 0000IN30023912067046  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | EDATHADATHIL HOUSE CHERAV  | INDIA | Kerala | 676551 | 00HM1204760000023326  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | AMMENCHIRAPARAMBIL         | INDIA | Kerala | 676552 | 0000IN30189510004170  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | THAYYIL HOUSE CHUNGAM      | INDIA | Kerala | 676552 | 0000IN30189510215506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | PARANKIMAMVILA VEEDU       | INDIA | Kerala | 676552 | 0000IN30189510165675  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | W/O JABBAR PALARA          | INDIA | Kerala | 676552 | 0000IN30023912153805  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | TISARA VEETICHIRA          | INDIA | Kerala | 676552 | 00HM1204760000009928  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | KAYAMPALLATH HOUSE         | INDIA | Kerala | 676552 | 00HM12023900000237255 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | KOZHINHI PARAMBIL          | INDIA | Kerala | 676552 | 0000IN30039415770417  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | KARINGAPPARA HOUSE         | INDIA | Kerala | 676552 | 00HM12047600000202850 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | MANGATTUKAVUNCAL           | INDIA | Kerala | 676552 | 0000IN30189510012580  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | THANIKKAT VETTICHIRA       | INDIA | Kerala | 676552 | 00HM1204760000016874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | MELETHIL HOUSE KALLARMANG  | INDIA | Kerala | 676553 | 0000IN30169611650415  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | VALIYA PARAMBIL            | INDIA | Kerala | 676554 | 0000IN30023911759763  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | THAYYIL HOUSE VARANAKKARA  | INDIA | Kerala | 676556 | 0000IN30023910799392  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | KARATTU KADAVATH           | INDIA | Kerala | 676561 | 0000IN30023911784694  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | AISWARYA DEVAPRABA         | INDIA | Kerala | 678001 | 0000IN30039412675569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | RAJESWARI BHAVANAM         | INDIA | Kerala | 678001 | 00HM12047600000084107 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | HOUSE NO.12/135            | INDIA | Kerala | 678001 | 00HM1204470003111484  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | D O RADHAKRISHNAN          | INDIA | Kerala | 678004 | 0000IN30021414764971  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | SREESAILAM KODUNTHIRAPALLI | INDIA | Kerala | 678004 | 0000IN30163741082673  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | 25/252 SHIVKAMI            | INDIA | Kerala | 678004 | 0000IN30154917122860  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | 27/233 I L P               | INDIA | Kerala | 678006 | 0000IN30177411028439  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | VANDHANAM AYODHYA          | INDIA | Kerala | 678006 | 0000IN30189510398630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | NO 10/710                  | INDIA | Kerala | 678007 | 0000IN30189510581848  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | CHAITHANYA THARA           | INDIA | Kerala | 678007 | 0000IN30023911797655  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | 397 CHANDRA                | INDIA | Kerala | 678007 | 0000IN30163740455919  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | BANK BUILDINGS             | INDIA | Kerala | 678007 | 0000IN30226911973403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | KRISHNA KRIPA              | INDIA | Kerala | 678007 | 0000IN30163710042146  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | PAVITHRAM VIDYANAGAR       | INDIA | Kerala | 678008 | 0000IN30189510866169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | PUTHIYANA                  | INDIA | Kerala | 678008 | 0000IN30023911003138  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | V K EDOM, NSS              | INDIA | Kerala | 678008 | 0000IN30226911588674  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | CHAITHANYA SASTHA          | INDIA | Kerala | 678010 | 0000IN30163740071657  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | 18/43 VRINDAVAN            | INDIA | Kerala | 678013 | 0000IN30051312697313  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | 17/782, DEVIKRIPA          | INDIA | Kerala | 678013 | 0000IN30163740427673  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | 31/936, B O C              | INDIA | Kerala | 678014 | 0000IN30017510179796  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | SUPRIYA MANNADIAR          | INDIA | Kerala | 678101 | 00HM1205670000177453  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | X196,PUTHEN                | INDIA | Kerala | 678101 | 0000IN30163740618046  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | NO 3/260 SAI               | INDIA | Kerala | 678501 | 0000IN30039416876934  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | SRI RAM CLINIC             | INDIA | Kerala | 678501 | 00HM1204470000605409  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | VAISHNAVAM                 | INDIA | Kerala | 678507 | 0000IN30163740754232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | EARAT HOUSE                | INDIA | Kerala | 678508 | 00HM1203280000150543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | PARAKKAL (H)               | INDIA | Kerala | 678510 | 00HM1203280000132625  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | 299 VADAKADU               | INDIA | Kerala | 678533 | 0000IN30163740764689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | 299 VADAKADU               | INDIA | Kerala | 678533 | 0000IN30163740762726  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | BMS SONS                   | INDIA | Kerala | 678534 | 0000IN30163740806386  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | ODUKURINJI                 | INDIA | Kerala | 678534 | 0000IN30163740709002  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | ARJUNA-A-17,               | INDIA | Kerala | 678551 | 00HM1202980000138923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | POOTHAN PULLY              | INDIA | Kerala | 678552 | 0000IN30163740871036  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | NO 10/678,                 | INDIA | Kerala | 678571 | 00HM1204470002429459  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | SREEVIHAR                  | INDIA | Kerala | 678572 | 00HM1204470004743591  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | KOOTTALAKALAM              | INDIA | Kerala | 678573 | 0000IN30133020759483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | CHITRA P O                 | INDIA | Kerala | 678575 | 0000IN30163740036534  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | CHITRA PALLANCHATHANUR     | INDIA | Kerala | 678575 | 0000IN30163740311137  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | CHELAKKATTUTHODY           | INDIA | Kerala | 678582 | 00HM12066600000001325 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | MAHARAJ BHAVAN             | INDIA | Kerala | 678582 | 0000IN30051314241322  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | VALIYADI                   | INDIA | Kerala | 678582 | 00HM1203280000011004  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | KALLADI                    | INDIA | Kerala | 678583 | 00HM1204470001641504  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | NURALI NIVAS               | INDIA | Kerala | 678594 | 00HM1204470000963521  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | MANIMANDIRAMM,             | INDIA | Kerala | 678601 | 0000IN30226911730465  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | THEERTHAMPADAM             | INDIA | Kerala | 678622 | 0000IN30051312483948  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | PROJECT ENGINEER           | INDIA | Kerala | 678624 | 0000IN30169611131910  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | 668 KALPAKA                | INDIA | Kerala | 678624 | 0000IN30148510380821  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | AKG NAGAR,                 | INDIA | Kerala | 678651 | 00HM1204470005985646  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | V 96/2                     | INDIA | Kerala | 678683 | 0000IN30163740054593  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | MANGALA,                   | INDIA | Kerala | 678683 | 0000IN30163710155279  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | 10/825                     | INDIA | Kerala | 678683 | 0000IN30163740963947  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | KOYYKATTIL                 | INDIA | Kerala | 678683 | 00HM1202390000181781  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | MYLAPARAMPIL               | INDIA | Kerala | 678701 | 0000IN30177414030822  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL KUTTY                          |        | P               | KUNHIMOIDEEN        |              |          | 8/561                      | INDIA | Kerala | 678701 | 00HM1204470001654068  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|                 |              |                 |                  |               |                |                                      |        |        |                       |                             |      |             |
|-----------------|--------------|-----------------|------------------|---------------|----------------|--------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| MADHAVAN        | NAMBOODIRIVA | PERIKAMAN       | K                | V             | NAMBOODIRI     | CHERAMPATTAKAVU TEMPLE QF INDIA      | Kerala | 678707 | 0000IN30169611491332  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL            | FIROZ        | PRASAD          | SREEDHARAN       |               |                | PRASAD NILAYAM MARRIAPPAD/INDIA      | Kerala | 678711 | 00HM1203280000088853  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED        | NAIR         | T               | MOHAMMED         |               | HAMZA          | THAZHATHETHIL HOUSE OTTAP/INDIA      | Kerala | 679101 | 00HM1204760000036479  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| A               | VG           | K               | T                | G             | PANICKER       | SREE VIHAR KAMALALAYA ROAD/INDIA     | Kerala | 679101 | 0000IN30163740337412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAKRISHNAN    |              | RAMACHANDRAM    | M                |               | PANICKER       | USHUS CONVENT ROAD OTTAP/INDIA       | Kerala | 679102 | 0000IN30051311840843  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL           | HARRIS       | T               | ABDUL            | KHADERT       | NAIR           | KAWSTHUBAM OTTAPALAM THO/INDIA       | Kerala | 679102 | 00HM12047600000021732 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHOLAKKARA      | PARAMESWARAN | NAIR            | K                | KUTTYKRISHNAN | NAIR           | M.H.MANZIL PALAPPURAM POST INDIA     | Kerala | 679103 | 00HM1204760000061968  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HUMAYUN         |              |                 |                  |               |                | ANJALI S R K NAGAR SREENAGA INDIA    | Kerala | 679103 | 0000IN30189510093827  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDIRA          |              | EDATHOOT        | SHAMSUDHEEN      |               |                | KATTAYAM HOUSE, OTTAPALAM INDIA      | Kerala | 679103 | 00HM1204470003111203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNAN        | KUTTY        | A               | MGNAIR           |               | T              | NO 298 VISHNUPRIYA H 2 PALAP/INDIA   | Kerala | 679103 | 00HM1304140005967577  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURALEEDHAR/T   |              | P               | VELAYUDHAN       |               |                | GAYATHRI S.R.K. NAGAR OTTAP/INDIA    | Kerala | 679103 | 0000IN30163710155254  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL           | JAMALR       | A               | ABDUL            | KAREEMR       | M              | SREEMANGALAM PALAPPURAM /INDIA       | Kerala | 679103 | 00HM1304140002606081  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL           | JAMALR       | A               | ABDUL            |               | KARIM          | AL AMAL 23/18 B NEAR VIKAS AU INDIA  | Kerala | 679121 | 0000IN30163740927373  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNANKUTTY   |              | R               | GOVINDAN         |               | NAIR           | AL-AMAL, 23/18 B NEAR VIKAS AL/INDIA | Kerala | 679121 | 0000IN30189510186604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL           | GAFOOR       | K               | MOHAMMED         |               |                | KRISHNAJALI SHORANUR INDIA           | Kerala | 679121 | 0000IN30163740622662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAYAKUMAR      | K            | K               | N                | G             | NAIR           | KALLIVALAPPIL HOUSE MUNDAK/INDIA     | Kerala | 679122 | 0000IN30189510204616  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEENAU          |              |                 | SATHISH          |               | KUMARK         | JAYAGEETHAM KALLIPPADAM SH/INDIA     | Kerala | 679122 | 00HM1204760000010380  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANNADAN        |              | SIRAJUDHEEN     | BEERANKUTTY      |               | HAJI           | SREYAS S.N COLLEGE ROAD SH/INDIA     | Kerala | 679122 | 0000IN30163740793347  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL           |              | NAZAR           | MOHAMMEDKUTTY    |               |                | PO AMAYOUR VIA PATTAMBI PAL/INDIA    | Kerala | 679301 | 0000IN30226913378029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRIVASAN       |              | K               | NARAYANAN        |               | NAIR           | UMAIBA MANZIL LIBERT STREET INDIA    | Kerala | 679301 | 0000IN30189510631337  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               | P            | K               | PULLANIKAT       |               | ACHUTHANNNAIR  | GIRI NIVAS PERUMUDIYOOR P O/INDIA    | Kerala | 679303 | 00HM1204760000031525  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJKUMAR      |              | M               | M                |               |                | PULLANIKATT HOUSE, PO-KARAI/INDIA    | Kerala | 679305 | 0000IN30226911905681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANMANI         |              | P               | RAMRAJ           |               |                | SREEVALSAM MARUTHUR PATT/INDIA       | Kerala | 679306 | 00HM1201320001230444  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| AMEER           | MOOTHAR      | THOTI           | ABOOBAKKAR       |               |                | THEKKEKARA NADUVATTAM P O/INDIA      | Kerala | 679308 | 0000IN30023911659185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARAVIND         |              | K               | VELAYUDHAM       |               |                | MOOTHARATHOTI VILAYUR PO P/INDIA     | Kerala | 679309 | 00HM1203760000034227  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED        | ALI          | V               | MOHAMMED         |               |                | KANDATHODI HOUSE NADUVATT/INDIA      | Kerala | 679309 | 0000IN30189510790994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANN             |              | V               | SAVITHRIKUTTY    |               | VALIYAPARAMBIL | VALAYAPARAMBIL HOUSE VILAY/INDIA     | Kerala | 679309 | 0000IN30169611764178  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJU            | P            | K               | NA               |               | NAMBOOTHIRI    | AKKOORATHI MAN NHANGATTIRI INDIA     | Kerala | 679311 | 00HM12033500000463731 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADMAVATHI      |              | N               | ACHUTHAN         | NAIRC         | P              | PEROKKARA KATTALATH KALLAE/INDIA     | Kerala | 679313 | 00HM1205670000046322  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANEEESH         | V            | K               | V                |               | DAMODARAN      | PADMA NIVAS KALLADIPATTA PC/INDIA    | Kerala | 679321 | 00HM1202390000101691  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KURIAN          |              | JOSEPH          | JOSEPH           |               |                | ARADHANA PARIYAPURAM ROAD/INDIA      | Kerala | 679321 | 0000IN30023912144047  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMED         |              | K               | SAIDALIKUTTY     |               |                | S/O JOSEPH MECHERY PARIYAI/INDIA     | Kerala | 679321 | 0000IN30023910121166  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURALIDHARAN    |              | CT              | CGOVINDATHARAKAN |               |                | KOORI THODI HOUSE KADUNGA/INDIA      | Kerala | 679321 | 00HM1204470005527765  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL           | JALEEL       | K               | ALI              |               | KOORUKADAVAN   | CHAKKIDIYIL THAZHATHETHIL, SF/INDIA  | Kerala | 679321 | 0000IN30023910783844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOMINIC         | P            | J               | CHACKO           |               | JOSEPH         | KOORUKADAM HOUSE ARAKKUP/INDIA       | Kerala | 679322 | 0000IN30177414483044  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FAISAL          | V            | P               | HAMZAHUJI        |               |                | P M 3/860, POYYAMPALLIL, PONN/INDIA  | Kerala | 679322 | 0000IN30189510157602  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI         |              |                 | RAMASWAMI        | IER           |                | VALIYAPEDIDICKAKKA ARAKKUPAF/INDIA   | Kerala | 679322 | 0000IN30189510157602  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| LATHA           | K            | K               | SANKARAN         | NAIR          |                | VATHUKKATTU MADAM, PUTHUR/INDIA      | Kerala | 679322 | 00HM1204470001158701  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANKADAKUZHIYIL |              | ISMAIL          | MANKADAKUZHIYIL  |               |                | 21/305, PUTHIYAKUNNATH KAVU/INDIA    | Kerala | 679322 | 00HM1202980000175461  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED        | HANEFA       | P               | ALAVI            |               |                | KUNHABUDULLA                         | Kerala | 679322 | 0000IN30226911511279  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANAN         | K            | G               | GOVINDAN         |               |                | PADIPPURA HOUSE KUNNAPPAL/INDIA      | Kerala | 679322 | 0000IN30023912144047  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJU            | A            | N               | A                | MN            |                | PRIVADARSHINI KIDANGU ROAD/INDIA     | Kerala | 679322 | 00HM1201090001327001  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               |              | VARUAKSHAN      | GOPALAN          |               | BHATTATHIRIPAD | AYUNJHIKATTU MANA VALAPUR/INDIA      | Kerala | 679323 | 00HM1204760000009780  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED        | HANEEFAP     | S               | PUTHETTU         |               | NAIR           | KURIYEDATHODI HOUSE PULAM/INDIA      | Kerala | 679323 | 0000IN30189510334232  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ           |              | OM              | OM               | VASUDEVAN     |                | PUTHETTU HOUSE PALOOR PU/INDIA       | Kerala | 679323 | 0000IN30023912701887  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOIDEEN         | HAJI         | S               | KUNHALI          |               | NAMBOODIRI     | ORAVAMPURAM MANA THACHIN/INDIA       | Kerala | 679325 | 00HM1202980000191711  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUHAMMED        |              | SHABEER         | HAMZA            |               | HAJI           | SARVATHINGAL HOUSE MULLIAK/INDIA     | Kerala | 679325 | 0000IN30189510174627  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ           | P            | V               | GANGADHARAVAR P  |               | KURUPPATH      | KURUPPATH HOUSE, KANNIALA, INDIA     | Kerala | 679325 | 0000IN30226911440476  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL           | NAZIRP       | T               | UNNIMOIDEEN      |               | V              | MANOJ NIVAS POOLAMANNA P O/INDIA     | Kerala | 679327 | 0000IN30023911889205  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N               | MKADAMBAN    | N               | NAMBOODIRIPAN    | K             |                | PADINCHARAYIL (H) P O PUNNAF/INDIA   | Kerala | 679328 | 00HM1205730000016116  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CICIMOL         | C            | C               | THOMAS           | K             |                | NADUVATHI MANA NADUVATH W/INDIA      | Kerala | 679328 | 0000IN30189510530889  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED        | AYUBV        | P               | MOHAMED          | ALIAS         | M              | KARIPPARAMBIL HOUSE KALLEP/INDIA     | Kerala | 679329 | 0000IN30189510532815  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANWAR           | SADATHK      | V               | ABDUL            |               | CHERIAPU       | V P HOUSE ERANHICODE MALAP/INDIA     | Kerala | 679329 | 0000IN30023913004659  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL           |              | JABHARKP        | AHAMEDKP         |               | KAREEM         | KOOLAVEETILL HOUSE NILAMBU/INDIA     | Kerala | 679330 | 0000IN30039417184759  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ARUNGODAN       |              | MOHAMED         | ARUNGONDAN       | VEERAN        |                | REEMA MANZIL, RAMAPURAM,P./INDIA     | Kerala | 679350 | 00HM1202980000107392  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL           | MANZOOR      | ABOOBACKERHAJEE |                  |               | KUTTY          | ARANGODAN HOUSE PANANGAN/INDIA       | Kerala | 679350 | 0000IN30039415873145  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNAMANI     | J            | M               | NARAYANAN        |               | EMBRANTHIRI    | KANAKKANTHODIKKAKATHIL VAZINDIA      | Kerala | 679357 | 00HM1304140001972579  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMED         | KUTTY        | P               | KADER            |               | HAJI           | JALAMANA HOUSE ALIPARAMBA/INDIA      | Kerala | 679357 | 0000IN30189510238203  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ESWARANNUNNI    |              | THARAKKAL       | NAMBOODIRI       |               | ASTAMOORTH     | POOVAKUNDIL HOUSE ALIPARA/INDIA      | Kerala | 679357 | 0000IN30023910049531  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPINATHAN      |              | M               | GOVINDAN         | NAIRV         | P              | THARAKKAL KAVUVATTAM CHERINDIA       | Kerala | 679503 | 00HM1304140000454889  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P               |              | ANIL            | VASU             |               |                | USHUS NEAR CENTRAL SCHOOL/INDIA      | Kerala | 679503 | 0000IN30163740597583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALAGOPALAN     | K            | T               | K                | TRAMAKUTTY    |                | PALLIYALIL CHAMMANUR MANGC/INDIA     | Kerala | 679503 | 0000IN30051312982175  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHAVANKUTTY   |              | O               | RAMANKUTTY       |               | NAIR           | KOORATHODI HOUSE AMBALAP/INDIA       | Kerala | 679512 | 0000IN30163740836689  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHARAF         |              | P               | AHAMED           | KUTTY         | P              | MADHVAM MANISSERI OTTAPAL/INDIA      | Kerala | 679521 | 00HM12047600000004345 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALPHONSA        |              |                 | JACOB            |               |                | PADIYATH HOUSE PANAYUR PO/INDIA      | Kerala | 679522 | 0000IN30163740985594  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JACOB           | M            | A               | M                |               | ANTONY         | MOZHOOOR HOUSE P O VETTICKA/INDIA    | Kerala | 679531 | 0000IN30163710326695  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K               | A            | SULAIMAN        | K                | A             | ABDULLA        | MOZHOOOR HOUSE P O VETTICKA/INDIA    | Kerala | 679531 | 0000IN30163710057293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYANAN       |              |                 | P                | RAMAN         | MEMON          | KARANCHERY HOUSE NEDUMP/INDIA        | Kerala | 679531 | 0000IN30039412043969  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| NARAYANAN       | K            | B               | ABRAHIMADATHAN   |               |                | PENGATTUSSERI HOUSE NAGAL/INDIA      | Kerala | 679533 | 0000IN30163741008510  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL           | JALEELM      | V               | MOIDEENKUTTY     | M             |                | KODANAT MANA NAGALASSERI F/INDIA     | Kerala | 679533 | 00HM1204760000137570  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHIQ           | K            | H               | HYDRU            |               |                | MELAPPATT VALAPPIL KODANAD/INDIA     | Kerala | 679534 | 0000IN30189510877418  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAN        | G            | NAIR            | GOPALAN          |               | NAIR           | KAIPRA VALAPPIL HOUSE KOTHA/INDIA    | Kerala | 679535 | 00HM1204760000153491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               | MUJEEB       | RAHIMAN         | KUNJIPPA         |               |                | PONNATH HOUSE, CHERIPPOOR/INDIA      | Kerala | 679535 | 0000IN30189510253022  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARUNAKARAN     |              | V               | KESAVAN          |               | VODIL          | KUZHIKANATHIL HOUSE KOTHA/INDIA      | Kerala | 679535 | 0000IN30051313011786  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ARAVINDABHAT    |              | K               | NA               |               |                | VODIL HOUSE PERINGODE P O/INDIA      | Kerala | 679535 | 0000IN30189510714412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURALEEDHAR/M   |              | K               | UNNIKURUPU       |               |                | PALAKKATTIRI MANA KAVUKODE/INDIA     | Kerala | 679536 | 00HM1205670000167238  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAISAL          | ALIC         | P               | MOIDEEN          |               | KUTTY          | MATTUMMAL KALARIKKAL NEAR/INDIA      | Kerala | 679551 | 00HM1204760000051928  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED        | ALIP         | P               | ABOOBACKER       |               |                | KAKKID HOUSE KUMARANELLUF/INDIA      | Kerala | 679552 | 0000IN30163740379689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANZOOR         |              | M               | ABDUL            | M             | P              | CHIRAKKAPARAMBIL HOUSE KUB/INDIA     | Kerala | 679554 | 00HM1204760000020061  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNEERUDEEN     |              | P               | ABDUL            | MAJIED        |                | PALLIMANHAILIL HOUSE KODAD/INDIA     | Kerala | 679554 | 00HM1204760000040191  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P               | M            | FEROSE          | P                | MA            | MAJIED         | PALLIMANAYILIL HOUSE KODAD/INDIA     | Kerala | 679554 | 0000IN30189510277253  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMED         | NASSEEMM     | A               | P                | M             | ABOOBACKER     | PALLIMANHAYILIL HOUSE KODY/INDIA     | Kerala | 679554 | 0000IN30189510342273  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED        | BASHEER      | N               | KUNHIMON         | ALIAS         | MOHAMMED       | VETTISSEY HOUSE POST VYLA/INDIA      | Kerala | 679563 | 00HM1202390000114927  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C               |              | KRISHNADAS      | K                | PSANKARAN     | NAIR           | NAMBIYATHAYIL ANDATHODE P /INDIA     | Kerala | 679564 | 00HM1204760000106548  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDULKARIM      |              | T               | KASMY            |               |                | KELTRON ELECTRO CERAMICS /INDIA      | Kerala | 679571 | 0000IN30189510172425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K               | M            | GOPINATHAN      | ITHAPPU          |               | NAIR           | CHOLAKATHODIYIL HOUSE ESW/INDIA      | Kerala | 679573 | 0000IN30189510735152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                 |              |                 |                  |               |                | KORATH MADAM AYAMKALAM P /INDIA      | Kerala | 679573 | 0000IN30189510290557  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                |                  |              |                                 |                |                                        |                                  |        |                        |                             |                             |                  |
|----------------|------------------|--------------|---------------------------------|----------------|----------------------------------------|----------------------------------|--------|------------------------|-----------------------------|-----------------------------|------------------|
| ANANDA         | R                | NAIR         | RAVEENDRAN                      | NAIR           | CHERAKKARAVALLAPPI TAVANU INDIA        | Kerala                           | 679573 | 0000IN30189510193824   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| NARAYANAN      | NARAYANAN        | V            | VAIDYALINGASCHARMA              |                | PRASANTHI NILAYAM PATTAMBI INDIA       | Kerala                           | 679576 | 0000IN30163740418873   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| MOHAMMED       | SALAVUDHEENC     | P            | KUNHAPPA                        | NAIR           | PALLIKARA VARIYAM PARAMBI INDIA        | Kerala                           | 679576 | 00HM1204760000049676   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MOHAMED        |                  | T            | MOIDUNNI KUTTY                  | MAIK           | T K HOUSE PURANGU P O PONNI INDIA      | Kerala                           | 679577 | 0000IN30189510597940   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MUHAMMED       | UNNIABDUL        | T            | ALIKUTTY                        |                | THOZHAMPURATH HOUSE NEELU INDIA        | Kerala                           | 679578 | 00HM12047600000005636  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ABDUL          | SALAMK           | N            | MUHAMMED                        | UNNI           | KOTTILIL HOUSE VATTAMKULAM INDIA       | Kerala                           | 679578 | 00HM12047600000043353  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MAHAROOPFK     |                  | K            | KUNHALU                         | HAJIYARAKATH   | KUNHALU HAJIYARAKATH HOUSI INDIA       | Kerala                           | 679579 | 0000IN30163741255851   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ABOBACKER      | SIDDI            |              | KUNJIMOUDU                      |                | KOYAKKANIL, AYIROOR POST PEINDIA       | Kerala                           | 679580 | 0000IN30169610482346   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| KAMALAM        |                  | C            | ABOBACKER                       |                | CHAKKAYIL HOUSE KALADY P O INDIA       | Kerala                           | 679582 | 00HM12047600000022073  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ANIL           | M                | K            | KUNHUMON                        |                | KARUMANKUZHYYIL HOUSE KADU INDIA       | Kerala                           | 679582 | 0000IN30163740495076   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| JAYATHILAKAN   |                  | V            | SREEDHARAN                      |                | AKSHAYA MAKKORAM VEETIL H INDIA        | Kerala                           | 679584 | 0000IN30189510537026   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| C              | K                | T            | T                               | SANKARAN       | THIRUTHUMAL HOUSE PURANGINDIA          | Kerala                           | 679584 | 0000IN30163740323113   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| GIRISHAN       |                  | MOHANAN      | KUNCHAN                         |                | CHANNENKATTIL HOUSE ALANK INDIA        | Kerala                           | 679585 | 0000IN30189510385756   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| MASTER         |                  | K            | ACHUTHAN                        |                | KAKKOLLIL HOUSE PUZHAMBRAI INDIA       | Kerala                           | 679589 | 0000IN30189510595503   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| ADI            | NARAYANA         | LUQMAN       | MANAMKANDATH                    | IBRAHIMKUTTY   | AYISHA MANZIL MANAMKANDATH INDIA       | Kerala                           | 679591 | 0000IN30189510534883   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| AMBOOKEN       | DAVIS            | N            | JAGANNATHAM                     | NICHAMETTA     | XXV 19 PALAKKAL AGANDY RICE INDIA      | Kerala                           | 680001 | 00HM120476000000065179 | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ASHRAF         | K                | JOSEPH       | DAVIS                           |                | AMBOOKEN HOUSE PUTHENCHI INDIA         | Kerala                           | 680001 | 0000IN30039414231480   | Amount for unclaimed and un | 0.57 15-JUL-2021            |                  |
| JAYADEVAN      | C                | M            | PAREED                          | MAMMUNNI       | KULANGARA THOPUPARAMBIL INDIA          | Kerala                           | 680001 | 0000IN30189510712548   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| LAKSHMY        |                  | V            | NA                              |                | KRISHNAKRIPA IIND FLOOR, VINI INDIA    | Kerala                           | 680001 | 0000IN30039414231480   | Amount for unclaimed and un | 0.57 15-JUL-2021            |                  |
| MINU           | T                | R            | P                               | SUKUMARAN      | 1C SKY LINE BLOOM SALE MISSI INDIA     | Kerala                           | 680001 | 0000IN30039415924965   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| BRINDALAKSHMI  |                  |              | AYYAPPANKAVU                    |                | THEKKANATH PANDARAVALLAPPI INDIA       | Kerala                           | 680001 | 00HM12023900000203314  | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| JOSEPH         | K                |              | RAJAPPAUL RAMAIVER              |                | BLOCK NO 2, ARUNODAYAM CAP INDIA       | Kerala                           | 680002 | 00HM12023900000241333  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MAHESH         |                  | G            | DANIEL                          |                | 30 385 CHITRALAYAM THOTTEKA INDIA      | Kerala                           | 680002 | 0000IN30163740433008   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| ANITHA         |                  | K            | KORATH                          | KRISHNAN       | SREEPADAM 1/420 PGRI AGRAI INDIA       | Kerala                           | 680002 | 0000IN30163740790632   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ASHALATHA      |                  | K            | VADUKUT                         | NAIR           | KOMBIYIL HOUSE PUTHURKARA INDIA        | Kerala                           | 680003 | 0000IN30189510577492   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| AYYANTHOLE     | PATTATH          | K            | SATHEESH                        |                | TC XXXVII/106, KAVITHA THRIKUL INDIA   | Kerala                           | 680003 | 0000IN30163740205185   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| K              | BVEERACHANDMENON | JENARDANAN   | LATE                            | ADNARAYANAN    | CHAITHRAM PATTATH HOUSE KJ INDIA       | Kerala                           | 680003 | 0000IN30189510266364   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| ARJUN          | PRASAD           | P            | BHANU                           | NAIR           | PRATHIBHA AYYANTHOLE P O TH INDIA      | Kerala                           | 680003 | 0000IN30089610194655   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| KRISHNAN       |                  |              | SIVAPRASAD                      |                | TC 38/219, SOPANAM, MADAMBIL INDIA     | Kerala                           | 680004 | 00HM12044700024080229  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| NISHAD         | A                | K            | SANGAMESWARAN                   |                | 22 KRISHNARAJ 24 THRISSUR TH INDIA     | Kerala                           | 680004 | 0000IN30021410893723   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ALEX           | FRANCIS          | K            | KOCHUNNY                        | A              | ASHTAMI HOUSE WEST FORT TH INDIA       | Kerala                           | 680004 | 0000IN30189510511093   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| BINIL          |                  | K            | K                               | FRANCIS        | KOMBAN HOUSE TC 17/1481 KIZI INDIA     | Kerala                           | 680005 | 0000IN30051314591217   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| CHACKO         | E                | P            | PRABHAKARAN                     |                | KIZHAKKOTT H THOTTATHIL LAN INDIA      | Kerala                           | 680005 | 0000IN30163740818734   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| GEOGI          |                  | J            | JOSEPH                          | E              | V/33/2, LEE LA VILLA ELUVATHING INDIA  | Kerala                           | 680005 | 0000IN30163710162390   | Amount for unclaimed and un | 1.14 15-JUL-2021            |                  |
| JESMY          | P                | D            | PALISSERY                       | ANTONY         | PALISSERY HOUSE NELLIKUNJ INDIA        | Kerala                           | 680005 | 0000IN30189510585417   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| LENN           |                  | PAUL         | JOHNSON                         | CHIRIANKANDETH | THACHUDAPARAMBIL HOUSE EA INDIA        | Kerala                           | 680005 | 0000IN30163740896412   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| LINTO          | D                | JOHN         | JOHN                            | C              | CHETTUPPUZHAKARAN HOUSE KJ INDIA       | Kerala                           | 680005 | 0000IN30112716857427   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| M              | JOY              | THARAKAN     | JOY                             | THARAKAN       | THARAKAN HOUSE PADINJARATHI INDIA      | Kerala                           | 680005 | 0000IN30163740947097   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ANTONYVV       |                  | SHAHITHA     | A                               | HHUSSAIN       | YASMIN MANZIL PADINJARETHAL INDIA      | Kerala                           | 680005 | 0000IN30163740527275   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| BABY           | P                |              | VARTHUNNY                       |                | VALLACHIRA HOUSE POST ANCH INDIA       | Kerala                           | 680006 | 0000IN30169610243550   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| C              | J                | V            | P                               | K              | TC/18/3134 PALIAKKARA H CHALI INDIA    | Kerala                           | 680006 | 0000IN30023910522405   | Amount for unclaimed and un | 1.14 15-JUL-2021            |                  |
| Harinarayanan  |                  | SAJEEV       | C                               | D              | CHIRAYATH HOUSE ANCHERY P INDIA        | Kerala                           | 680006 | 00HM1201090002190931   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| LALITHA        |                  | Thoranath    | Elayidathingal                  | Govinda        | Thoranath House, P O Eriyad Kodu INDIA | Kerala                           | 680006 | 0000IN300287120123742  | Amount for unclaimed and un | 7.41 15-JUL-2021            |                  |
| MANJU          | T                | MOHANDAS     | TN                              | MOHANDAS       | THAYYIL HOUSE UNITY NAGAR P INDIA      | Kerala                           | 680006 | 0000IN30163740519232   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| MANUEL         |                  | M            | T                               | N              | THAYYIL HOUSE UNITY NAGAR P INDIA      | Kerala                           | 680006 | 0000IN30163740594007   | Amount for unclaimed and un | 1.71 15-JUL-2021            |                  |
| MIDHUN         | T                | THOMAS       | THOMAS                          |                | ALAPATT PALATHINGAL HOUSE I INDIA      | Kerala                           | 680006 | 00HM1203280000105143   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MIDHUN         | T                | M            | T                               | N              | THAYYIL HOUSE UNITY NAGAR P INDIA      | Kerala                           | 680006 | 0000IN30163740594417   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| BLUTH          | V                | M            | T                               | N              | THAYYIL HOUSE, UNITY NAGAR, INDIA      | Kerala                           | 680006 | 00HM12023300000083786  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| KOOTTAPURAKKAL |                  | V            | V                               | N              | VELICHAPATTUKARA HOUSE VEL INDIA       | Kerala                           | 680008 | 0000IN30163741237793   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MALATHI        |                  | RAHEEM       | AHAMEDKUTTY                     |                | 71-C THOPPIL HOUSE EVANNUF INDIA       | Kerala                           | 680008 | 0000IN30226912079165   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| FRANCIS        | ARIMBOORVAD      | C            | CHANDRAN                        | C              | C/O LUCY M A MAVARA HOUSE EINDIA       | Kerala                           | 680008 | 0000IN30163740773529   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| JOSEPH         | SEBASTIAN        | SEBASTIAN    | K                               | M              | GANDHIJI NAGAR OLARIKKARA P INDIA      | Kerala                           | 680012 | 0000IN30051314428864   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| JOSHY          | M                | R            | M                               | K              | 132.HILL GARDENS KUTANELLUR INDIA      | Kerala                           | 680014 | 0000IN30163740418736   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| MANOJ          | M                | R            | NA                              |                | 185 MURIYADAN 4 PUTHUR GRAI INDIA      | Kerala                           | 680014 | 0000IN30163740869793   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| BINTO          | JOB              | P            | P                               | A              | MAYURAM ELAMTHURUTHY KUT INDIA         | Kerala                           | 680014 | 0000IN30163710045370   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| DEEPAK         | K                | P            | PUSHPANGADAN                    |                | PONMANY HOUSE VELUTHUR P INDIA         | Kerala                           | 680016 | 00HM1202390000217169   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| A              | P                | ABILASH      | PONNUMANY                       | A              | C                                      | KUNNAMPILLY HOUSE MANAKOC INDIA  | Kerala | 680017                 | 0000IN30189510671700        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAL           | RAJA             | V            | NA                              |                | ANTHIKKADAN HOUSE MYLIPPAC INDIA       | Kerala                           | 680020 | 00HM1202390000238696   | Amount for unclaimed and un | 1.71 15-JUL-2021            |                  |
| BRINIL         |                  | V            | ALUKKA HOUSE PUTHENVETTUV INDIA |                | 303 PARAPPILLY APARTMENT PU INDIA      | Kerala                           | 680020 | 00HM1202390000143612   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| FUJO           |                  | ANTONY       | MATHEW                          |                | THATTIL CHEENIKKAL HOUSE C INDIA       | Kerala                           | 680020 | 0000IN30189510271472   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| LISA           |                  | GEORGE       | G                               | OT             | THATTIL CHEENIKKAL HOUSE C INDIA       | Kerala                           | 680020 | 0000IN30189510489513   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| DHARMARAJAN    |                  | ANQJ         | CHACKO                          | KIDANGAN       | CHERUVATHUR HOUSE CHEMBU INDIA         | Kerala                           | 680020 | 00HM12023900000261907  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ANTO           |                  | M            | LATE                            |                | 28/84/8 CAPITAL NEST PATTURAI INDIA    | Kerala                           | 680022 | 0000IN30163740479028   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| M              |                  | RAPHEL       | RAPHEL                          |                | PALLIPURATHUKARAN HOUSE KJ INDIA       | Kerala                           | 680027 | 00HM12010900000842287  | Amount for unclaimed and un | 2.28 15-JUL-2021            |                  |
| BABU           | G                | VJAYAN       | GOVINDAN                        |                | MELEVEETIL HOUSE KANIMANG INDIA        | Kerala                           | 680027 | 00HM1202390000179282   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| BALRAM         | V                | JOSEPH       | V                               | P              | VALLUTHADATHIL HOUSE KUNDI INDIA       | Kerala                           | 680028 | 0000IN30189510346953   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| NISHAR         | M                | T            | SREENARAYANAN                   |                | BALRAM VT, KIDUVATH HOUSE E INDIA      | Kerala                           | 680101 | 00HM1204470001458060   | Amount for unclaimed and un | 1.14 15-JUL-2021            |                  |
| NIZAR          | M                | M            | VEETIL                          | MUSIM          | MULSIM VEETIL HOUSE EDAPPI INDIA       | Kerala                           | 680101 | 00HM1204470000527466   | Amount for unclaimed and un | 2.28 15-JUL-2021            |                  |
| MURALIV        |                  | M            | MOHAMMED                        | P              | K                                      | POKKAKKILLATH HOUSE ARIYAN INDIA | Kerala | 680102                 | 0000IN30163740074270        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANTONY         | C                | K            | MADHAVAN                        | NAIR           | SHREYAS NARAYANAKULANGAR INDIA         | Kerala                           | 680103 | 0000IN30163740749982   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| P              | P                | K            | KOCHU                           |                | CHIRAYATH HOUSE P O PALUVAL INDIA      | Kerala                           | 680104 | 0000IN30163740044606   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ALUKKAL        | LN               | AKUTTY       | LONAKUTTY                       |                | PULIKKOTIL THYKKAD PO GURU INDIA       | Kerala                           | 680104 | 00HM1204470003092331   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| APPUMENON      |                  | JOSE         | LONAKUTTY                       |                | ALUKKAL HOUSE RAMAKRISHNA INDIA        | Kerala                           | 680121 | 0000IN30163740602623   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| BINDU          | K                | K            | BALAKRISHNA                     | MENON          | BHASKAR VIHAR, MANNAATHIKUL INDIA      | Kerala                           | 680121 | 00HM1204470003027434   | Amount for unclaimed and un | 7.98 15-JUL-2021            |                  |
| C              |                  | KUTTY        | NARAYANAN                       | KUTTY          | KARAYIL HOUSE KANDESWARAN INDIA        | Kerala                           | 680121 | 00HM1204470002903916   | Amount for unclaimed and un | 6.27 15-JUL-2021            |                  |
| JEEJO          |                  | BHANUMATHY   | KRISHNAKUTTY                    | PONICKER       | BABU NIVAS KARUKULANGARA I INDIA       | Kerala                           | 680121 | 00HM1204470003184133   | Amount for unclaimed and un | 0.57 15-JUL-2021            |                  |
| JYOTHI         |                  | MADHUSOODHAN | LATE                            | TVN            | LAKSHMI M G ROAD IRINJALAKU INDIA      | Kerala                           | 680121 | 0000IN30189510180742   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| K              | BOSE             | VARGHESE     | VARGHESE                        | M              | MOOKANAMPARAMBIL HOUSE CINDIA          | Kerala                           | 680121 | 0000IN30163740059242   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| K              | ANTO             | KUMAR        | BOSEKUMAR                       |                | 362 MOOLAVIL HOUSE, 10 IRINJA INDIA    | Kerala                           | 680121 | 00HM12029800000065376  | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| KANMANI        | RNARAYANAN       | ANTO         | KURIAPPAN                       |                | KODIVALAPPI HOUSE IRINJALAY INDIA      | Kerala                           | 680121 | 00HM1202390000225748   | Amount for unclaimed and un | 4.56 15-JUL-2021            |                  |
| LUCY           | T                | NAMBOOTHIRI  | G                               | NAMBOOTHIRI    | KAIVALYAM KAVANATE MANA INDIA          | Kerala                           | 680121 | 0000IN30039415744065   | Amount for unclaimed and un | 1.14 15-JUL-2021            |                  |
| MARY           | TRESA            | JOSE         | JOSE                            | MOYALAN        | ANDIKKOTTU HOUSE S N NAGAR INDIA       | Kerala                           | 680121 | 00HM1205180000012635   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| MERCY          |                  | SAIFU        | SAIFU                           |                | MOYALAN HOUSE IRINJALAKUDA INDIA       | Kerala                           | 680121 | 0000IN30163740086880   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
| ABDUL          | KHADARK          | JOSE         | ITTOOP                          |                | KOKKAT HOUSE EAST COMBARA INDIA        | Kerala                           | 680121 | 0000IN30021410523700   | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| JITHIN         |                  | M            | MOITHU                          | MAULAVI        | 515, NEREPARBIL 2, ALOOR GR INDIA      | Kerala                           | 680121 | 00HM1202980000192810   | Amount for unclaimed and un | 2.85 15-JUL-2021            |                  |
|                |                  | M            | MOITHU                          |                |                                        |                                  |        |                        |                             |                             |                  |



|                   |                       |              |               |               |               |             |                                    |          |        |                        |                             |                  |
|-------------------|-----------------------|--------------|---------------|---------------|---------------|-------------|------------------------------------|----------|--------|------------------------|-----------------------------|------------------|
| K                 |                       |              | MOHANA        | P             | V             | VIJAYAPPAN  | PUTHENCHIRAYIL AZAD ROAD IRINDIA   | Kerala   | 680125 | 00HM1205180000014480   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOB               | N                     | L            | LO            | NONAPPAN      |               | NE          | NANDHIKKARA HOUSE KAIRALI NINDIA   | Kerala   | 680302 | 0000IN30163740624145   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYAPRAKASH       |                       |              |               | SUDHAKARAN    |               |             | KAILATHUVALAPPIL HOUSE THEPINDIA   | Kerala   | 680306 | 0000IN30189510654550   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOHN              | V                     | O            | NA            |               |               |             | VAZHAPARAMBAN HOUSE KONN INDIA     | Kerala   | 680306 | 00HM12023900000274422  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOLY              |                       | JOSEPH       | JOSEPH        | K             | A             |             | KALIYADEN HOUSE APOLLO GARINDIA    | Kerala   | 680306 | 0000IN30163741052270   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIMSON            |                       | THOMAS       | THOMAS        |               |               |             | MAPRANY HOUSE PADAVARAD FINDIA     | Kerala   | 680306 | 00HM12047600000006061  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYASREE          |                       |              | C             | G             |               |             | CHERTHEDATH HOUSE PALACE INDIA     | Kerala   | 680307 | 00HM12023900000152190  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JESSY             |                       | JACOB        | JACOB         |               | VI            | SWANATHAN   | KALLIATH HOUSE KODAPUZHAINDIA      | Kalliath | 680307 | 0000IN30163710047378   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOSHVA            | C                     | A            | C             | V             | ANTONY        |             | CHENGINIMATTOM HOUSE VETTINDIA     | Kerala   | 680307 | 0000IN30163740714167   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOSHY             | A                     | ANTONY       | K             | K             | ANTONY        |             | KIZHAKKUMTHALA HOUSE CHALINDIA     | Kerala   | 680307 | 00HM12033500000257718  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMARAN           | M                     | V            | VALLON        | M             | K             |             | 2/334 29/317 MOOTHEDATH MOO INDIA  | Kerala   | 680307 | 0000IN30131320047052   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                 | K                     | JOSE         | MELEAN        |               | THOMANKUNJI   | PPALU       | MELAN HOUSE CHALAKUDY VET INDIA    | Kerala   | 680307 | 00HM12033500000194580  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOSE              | P                     | L            | LO            |               |               |             | PULLAN HOUSE MAMBRA PO KOIINDIA    | Kerala   | 680308 | 00HM1204470005186296   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAI               | J                     | MURINGATHERY | JOHNSON       |               |               |             | MURINGATHERY HOUSE PARAPPINDIA     | Kerala   | 680310 | 0000IN30023912668047   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABHINANDHUH       |                       | MOOTHE       | DHAN          | M             | A             |             | MOOTHE                             | Kerala   | 680311 | 0000IN30163740123195   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALSON            |                       | GEORGE       | GEORGE        |               |               |             | KARTHANATTU HOUSE MELOOR INDIA     | Kerala   | 680311 | 0000IN30163741242157   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOY               | M                     | D            | D             | K             |               | MUNDAKKAL   | MUNDAKKAL HOUSE CHENGALO INDIA     | Kerala   | 680312 | 0000IN30163740826273   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAS               | K                     | B            | BHASKARAN     |               |               | KOCHIKUNNEL | VADUMKOOTIL HOUSE AVINISS INDIA    | Kerala   | 680313 | 00HM12047600000074240  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MARY              |                       | ANTHONY      | ABRAHAM       |               |               |             | MOYALAN HOUSE AVINISSERY O INDIA   | Kerala   | 680313 | 00HM12056700000447294  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAISON            | P                     | J            | JACOB         | P             | A             |             | PANAMKULAM HOUSE SANJO NA INDIA    | Kerala   | 680316 | 00HM12047600000076797  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LISY              | K                     | L            | NA            |               |               |             | CHERAPPARAMBAN HOUSE KAR INDIA     | Kerala   | 680321 | 00HM12033500000087561  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOSEPH            |                       | GEORGE       | URUVATH       | OUSEPH        | GEORGE        |             | URUVATH HOUSE ANANDAPURAIN         | Kerala   | 680323 | 0000IN30089610457203   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAVID             | N                     | K            | KOCHAPPU      |               |               |             | NEELANAVIL KOLENGADAN ERU INDIA    | Kerala   | 680501 | 00HM12056700000435388  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                 | J                     | JOSHUA       | KUTTIKAT      |               | JOSEPH        |             | KUTTIKATT HOUSE P O THALAK INDIA   | Kerala   | 680501 | 0000IN30039416821648   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LISSY             |                       | GEORGE       | GEORGE        | JOSEPH        | K             |             | KUTTIKATT HOUSE THALAKOTINDIA      | Kerala   | 680501 | 0000IN30039416536056   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GEORGE            | C                     | I            | ITTOOP        |               |               |             | CHERUVATHOOR HOUSE PARAN INDIA     | Kerala   | 680502 | 0000IN30189510712556   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALICE             |                       | BABU         | V             | M             | MATHEW        |             | VAZHAPPILLY HOUSE KOONAMMINDIA     | Kerala   | 680504 | 0000IN30189510534482   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJIT              |                       | JOSE         | JOSE          |               |               |             | MALIYAMMAVU HOUSE THAMPULINDIA     | Kerala   | 680505 | 0000IN30163740912363   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAMEELA           |                       | ABOBACKER    | MOHAMMEDUNNY  |               |               |             | PANIKKAVEETIL PERUMPARAMINDIA      | Kerala   | 680506 | 0000IN301895106481102  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BEEVI             | T                     | A            | ABDULLA       |               |               |             | PULICHARAMVEETIL HOUSE PAYINDIA    | Kerala   | 680507 | 0000IN30189510287299   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CICILY            | P                     | A            | ANTHONY       |               |               |             | THARAKAN HOUSE PAVARATTY INDIA     | Kerala   | 680507 | 0000IN30189510473254   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LOACHAN           | A                     | T            | THOMUNNY      |               |               |             | ARAKKAL HOUSE PAVARATTY PCINDIA    | Kerala   | 680507 | 00HM1201090001578819   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MURALIDHARANNAIRV |                       | A            | SEKHARAN      |               | NAIR          |             | ASWATHI VATTARANGATH PAVAIN        | Kerala   | 680507 | 0000IN30163740059200   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALAMUTTAM        | VARGHESE              | JOSEPH       | PALAMUTTAM    | KOCHAPPU      | VARGHESE      |             | PALAMUTTAM HOUSE P O PAVAFINDIA    | Kerala   | 680507 | 0000IN30163740387857   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KASSIM            | P                     | P            | KHALEED       |               |               |             | PANIKKAVEETIL PADINJARAYIL INDIA   | Kerala   | 680512 | 0000IN30189510739276   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAFESA            |                       | HAMSU        | MOHAMED       |               |               |             | MALIAKKAL HOUSE ORUMANAYCINDIA     | Kerala   | 680512 | 0000IN30189510591615   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                 | P                     | YAHYA        | KADER         |               |               |             | KUNDIYATH HOUSE ORUMANAYCINDIA     | Kerala   | 680512 | 0000IN30189510603107   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDUL             | K                     | KAREEM       | SYED          |               | ALI           |             | THEKKARATH HOUSE THEKKARJINDIA     | Kerala   | 680514 | 0000IN30163740552000   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMINU             | K                     | V            | M             | M             | PEEDIKAYIL    |             | NALAKATH KALLINGAL EDAKKAZ INDIA   | Kerala   | 680515 | 00HM1205180000040614   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FATHIMA           |                       | USMAN        | MOHAMMED      |               |               |             | 46/5, KARAPPAM VEETIL EDACKINDIA   | Kerala   | 680515 | 00HM1205180000040671   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                 | C                     | THILAKAN     | CHANDRAN      |               |               |             | THANKACHANDRA KARUTHARANINDIA      | Kerala   | 680516 | 0000IN30189510825000   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARAVINDAN         | K                     | K            | KUNJUKUTTAN   |               |               |             | KALLI PARAMBIL HOUSE KOTTOLINDIA   | Kerala   | 680519 | 00HM1201860000136852   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABU              | K                     | J            | JOB           |               |               |             | KOOTHUR HOUSE THOZHIVUR PINDIA     | Kerala   | 680520 | 0000IN30189510749779   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMED          |                       | MAHATHIR     | HAMSU         |               |               |             | KUMBALATH HOUSE PADOOR P INDIA     | Kerala   | 680524 | 0000IN30189510585767   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| GEORGE            | P                     | M            | MANI          |               |               |             | PANAKKAL HOUSE PERAMANGAINDIA      | Kerala   | 680545 | 0000IN30163740970114   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FRANCIS           | C                     | L            | LO            |               |               |             | CHIRIYANKANDATH HOUSE THOIINDIA    | Kerala   | 680552 | 0000IN30189510944239   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOSHI             | C                     | O            | OUSEPH        |               |               |             | CHITTILAPPILLY HOUSE OYSTERINDIA   | Kerala   | 680554 | 00HM12023900000284838  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BJOY              | C                     | H            | HARIDAS       |               | N             |             | HARISREE KRISHNA GARDENS P INDIA   | Kerala   | 680555 | 0000IN30163740151073   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                 |                       | HARIDAS      | LATE          | PRAMAN        | NAIR          |             | KODERI HOUSE THIRUVULLAKAVINDIA    | Kerala   | 680561 | 0000IN30133019431098   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JESSY             |                       | JOHNSON      | JOHNSON       | I             | J             |             | INCHDIKARAN HOUSE ARATTUPINDIA     | Kerala   | 680562 | 0000IN30189510378045   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDAKUMARAN      |                       | MOORKATHDR   | EACHARATH     | NARAYANAN     |               |             | MOORKATH HOUSE P O VALLACHINDIA    | Kerala   | 680562 | 0000IN30163740063054   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABU              | RAJANM                | K            | M             | A             | KANNAPPAN     |             | MOOTHERY PAZHUVIL P O THRICINDIA   | Kerala   | 680564 | 0000IN30023910567878   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOLATHEKKATT      | MOHAMEDHASHNADHIR     | K            | VM            |               | HASHIM        |             | KOLATHEKKATT HOUSE EAST NINDIA     | Kerala   | 680565 | 0000IN30189510117400   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C                 | R                     | SASIDHARAN   | C             | K             | RAMAN         |             | CHENNAMKULANGARA HOUSE NINDIA      | Kerala   | 680566 | 0000IN30189510072769   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P                 | K                     | SUDHAKARAN   | KUNHIMON      |               |               |             | PANAKKAL HOUSE VALAPAD BEINDIA     | Kerala   | 680567 | 0000IN30189510014032   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NEDIYIRIPIL       | VELAPPAN              | RAJAN        | NEDIYIRIPIL   |               | VELAPPAN      |             | NEDIYIRIPIL HOUSE KAZHIMBRAINDIA   | Kerala   | 680568 | 0000IN30088814340942   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANEEESH           | T                     | S            | T             | K             | SUKUMARAN     |             | TALIKULATH HOUSE P O TALIKULINDIA  | Kerala   | 680569 | 0000IN30163741357342   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINILKUMAR        |                       | C            | C             |               | VELAPPAKKUTTY |             | CHETHIKATTIL HOUSE KIZHAKUINDIA    | Kerala   | 680571 | 0000IN30189510592809   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M                 | A                     | SARATH       | M             | K             | ASOKAN        |             | MANJIPARAMBIL, CHAZHOOR POINDIA    | Kerala   | 680571 | 00HM1204470002180283   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| E                 | A                     | DAVIS        | ANTHONY       |               |               |             | ELUVATHINGAL PADAVAN HOUSINDIA     | Kerala   | 680574 | 00HM12023900000169242  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANUEL            | P                     | M            | MANI          |               | PALACKAL      |             | PALACKAL HOUSE VENGINISSERINDIA    | Kerala   | 680575 | 0000IN30163740000610   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| APARNA            | C                     | S            | NA            |               |               |             | D/O SREEKUMAR . C . K CHITTOCINDIA | Kerala   | 680581 | 00HM1203280000040823   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITHA            |                       | DAVID        | DAVID         |               | PULICODAN     |             | PULIKKOTTIL HOUSE P O WADAKINDIA   | Kerala   | 680582 | 0000IN30163740021063   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAVID             |                       | PULICODAN    | CHERU         | P             | T             |             | PULIKKOTTIL HOUSE WADAKKANINDIA    | Kerala   | 680582 | 0000IN30163740021072   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FEBIN             |                       | JACOBS       | V             | C             | CHEMMANNUR    |             | CHEMMANNUR HOUSE ERUMAPIINDIA      | Kerala   | 680584 | 00HM12033500000213741  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FRINTO            |                       | FRANCIS      | FRANCIS       |               |               |             | MURINGATHERY HOUSE PO- ERUINDIA    | Kerala   | 680584 | 00HM12038400000669066  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAMES             | CHEMMANNUR            | KOCHAPPU     | KOCHAPPU      |               |               |             | CHEMMANNUR (H) PO-ERUMAPE INDIA    | Kerala   | 680584 | 00HM120384000000597181 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                 |                       | VJAYALAKSHMI | KRISHNAN      |               | EZHUTHACHAN   |             | MANTHRAMKOTTIL SOUMYA VIHINDIA     | Kerala   | 680586 | 0000IN30189510680593   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GIJI              | N                     | J            | MATHAI        |               | JOSEPH        |             | NEDIYAPALAKKAL VAZHANI P O INDIA   | Kerala   | 680589 | 0000IN30189510951247   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KULAMPURATH       | GOVINDANKUTTHARIDASAN | KULAMPURATH  | K             | GOVINDANKUTTY | EZHUTHACHAN   |             | KULAMPURATH HOUSE ENKAKA INDIA     | Kerala   | 680589 | 0000IN30177412553415   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOSE              | K                     | J            | JOSEPH        | K             | K             |             | KALAPPURATHATTEL HOUSE AT INDIA    | Kerala   | 680592 | 0000IN30163740043208   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOSEPH            | K                     | K            | KURUVILLA     |               |               |             | KALAPPURATHATTEL HOUSE AT INDIA    | Kerala   | 680593 | 0000IN30163740001508   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JANCY             |                       | YOHANNAN     | O             | T             | YOHANNAN      |             | OLAKKENGIL (H) MOTHER STREEINDIA   | Kerala   | 680601 | 0000IN30039413303052   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JEMSON            | K                     | T            | LATE          | KI            | DAVID         |             | KOLADY HOUSE ALOOR P O MATINDIA    | Kerala   | 680603 | 0000IN30163740101246   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JJESHPG           |                       |              | GOVINDAN      | KUTTY         | MONONVP       |             | MANAKKALATH HOUSE THEKKULINDIA     | KERALA   | 680608 | 00HM12023900000089834  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH            |                       | S            | SRINIVASAN    |               | CHETTIAR      |             | NADUTHARA H THONURKARA P INDIA     | KERALA   | 680610 | 0000IN30021411770760   | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| JYOTHI            | P                     | K            | KRISHNAN      |               | UNNI          |             | MEENA MANDIRAM THONORKA INDIA      | KERALA   | 680610 | 00HM12056700000406289  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALEXANDER         | A                     | C            | CHAKKU        |               |               |             | ARIMBOOR HOUSE KANDASSANINDIA      | Kerala   | 680613 | 0000IN30163740085059   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOYMON            | D                     | V            | VISWAMBHARAN  |               |               |             | ARUKKETHY HOUSE P O ENGANNINDIA    | Kerala   | 680618 | 0000IN30189510304200   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C                 |                       | GEORGE       | CHIRAMAL      | K             | DEVASSY       |             | CHAKKALAKKAL HOUSE ST THOINDIA     | Kerala   | 680618 | 00HM1204470002659059   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHIRAMAL          | INASU                 | THOMAS       | CHIRAMAL      | THOMAS        | INASSU        |             | CHIRAMAL INASU THOMAS CHIRUINDIA   | Kerala   | 680618 | 0000IN30163740055416   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GEO               | JOSEPH                | K            | JOSEPH        | K             | A             |             | 48/1717 KOLLANNUR HOUSE KIZ INDIA  | Kerala   | 680618 | 0000IN30163740055416   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JACKSON           | K                     | B            | BABY          |               | ANTONY        |             | KOLLANUR HOUSE NEAR CONVEINDIA     | Kerala   | 680618 | 00HM1204470000767222   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAISON            | C                     | A            | C             | C             |               |             | CHALISSERY VALAPPILA HOUSE INDIA   | Kerala   | 680618 | 0000IN30189510637389   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ             |                       | R            | MURALEEDHARAN |               |               |             | KALAPPURAYIL HOUSE PO THIRINDIA    | Kerala   | 680619 | 0000IN30051318156142   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| K                 | R                     | LATHEESH     | K             | V             | RAMANATHAN    |             | NANDANAM KOLLAMKULANGARJINDIA      | Kerala   | 680621 | 0000IN30189510408853   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BOBY              | C                     | P            | PAUL          |               |               |             | CHIRAYATH ANTHIKADAN HOUSEINDIA    | Kerala   | 680642 | 0000IN30163741037442   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                     |                    |               |              |            |               |                               |              |        |        |                              |                             |      |             |
|---------------------|--------------------|---------------|--------------|------------|---------------|-------------------------------|--------------|--------|--------|------------------------------|-----------------------------|------|-------------|
| M                   | V                  | POLY          | M            | A          | VARUNNY       | MALIAKKAL HOUSE PUTHENPEE     | INDIA        | Kerala | 680642 | 00HM1201090002860121         | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JOSE                | A                  | J             | JOHN         |            |               | ANTHIKKADAN HOUSE MADAKKA     | INDIA        | Kerala | 680651 | 0000IN30163740438809         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOY                 | V                  | V             |              | C          | VAREED        | VELLARA HOUSE PANANCHAKA      | INDIA        | Kerala | 680651 | 0000IN30163740343840         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAMBOODIRIPADMP     |                    |               | RAVI         |            | NAMBOODIRIPAD | SANDRAM, SREE LAKSHMI NAGA    | INDIA        | Kerala | 680651 | 0000IN30169610176082         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHRISTOPHER K       | J                  | K             |              | A          | JOSEPH        | KUZHIKKATYAMAIL HOUSE MAY     | INDIA        | Kerala | 680653 | 00HM1204470000768868         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOKULACHANDRAN      | C                  | GOVINDANKUTTY |              |            | INATH         | THEKKECHANDUVARATH HOUSE      | INDIA        | Kerala | 680657 | 0000IN30163740860932         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSE                | V                  | L             | V            |            | LAZAR         | VELUKKARAN HOUSE MUKKATT      | INDIA        | Kerala | 680657 | 00HM12047600000024237        | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABY                | P                  | J             | JOSEPH       | U          | M             | PUNNAMPARAMBIL UKKEN HO       | INDIA        | Kerala | 680661 | 0000IN30163740634003         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOHAR             | O                  | B             | BALAKRISHNAN | C          | M             | CHALIPPURATH HOUSE VELLAN     | INDIA        | Kerala | 680662 | 0000IN30163740629989         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJITHKUMAR          | M                  | V             | NA           |            |               | 14/378, MALIYAM VEEDU KODU    | INDIA        | Kerala | 680664 | 00HM12034400000039052        | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH              |                    |               | VELAYUDHAN   |            |               | KAREKATTU HOUSE 256 CHATHE    | INDIA        | Kerala | 680664 | 00HM12023000000867195        | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| HARIKRISHNANK       |                    |               | PADMANABHAN  |            |               | SUBHALAYAM WEST PADAKULAI     | INDIA        | Kerala | 680664 | 0000IN30169610151402         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMALATHA           |                    |               | PATMANABHA   |            | SHENAYI       | KARANCHERY KODUNGALLUR L      | INDIA        | Kerala | 680664 | 0000IN30163740157642         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYAKUMAR           | N                  |               | NARAYANA     |            | PILLAI        | PRARTHANA KOLATHAPPILLIL      | INDIA        | Kerala | 680664 | 0000IN30163740619758         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINI                | SUDHEENDRAN        | SUDHEENDRAN   | V            |            | G             | VALOMPARAMBATH PANIKASSE      | INDIA        | Kerala | 680664 | 0000IN30163740050582         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIREESH             | T                  | K             | T            | R          | KRISHNANKUTTY | THANIYATH HOUSE PANANGAD      | INDIA        | Kerala | 680665 | 0000IN30189510609333         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                   | M                  | ABDULLA       | MOHAMMED     |            | KASIM         | NAMBOOTHIRI MADATHIL HO       | INDIA        | Kerala | 680666 | 0000IN30039415925015         | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| HARSHAD             | T                  | A             | T            | B          | ABDULRAHIM    | THEPARAMBIL HOUSE SANTHI      | INDIA        | Kerala | 680668 | 00HM12010900002548025        | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHY               | P                  | R             | RAVEENDRAN   |            |               | POOVATHUMKADAVIL HOUSE        | INDIA        | Kerala | 680668 | 0000IN301811110083194        | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDULLA             | BABU               | PUNNILATH     | P            | K          | IBRAHIM       | PUNNILATH ANCHANGADI WEST     | INDIA        | Kerala | 680671 | 0000IN30163710175859         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILEEP              | KUMARPALATHI       | VASU          | PRVASU       |            |               | PALATHINGAL HOUSE EDAVILAN    | INDIA        | Kerala | 680671 | 00HM1201090000335832         | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MRCHANDRAMOHANDAS   |                    |               | MARAMAN      |            |               | MARATHEZHATH HOUSE KAIPAM     | INDIA        | Kerala | 680681 | 00HM12010900002411038        | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NOORJAHAN           |                    |               | MOIDUNNY     | P          | K             | PALLIPARAMBIL HOUSE KAIPAM    | INDIA        | Kerala | 680681 | 00HM120476000000054192       | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A                   | AABDUL             | NAZAR         | A            | VABDUL     | RAHIMAN       | AREEPURATH HOUSE PUTHENC      | INDIA        | Kerala | 680682 | 00HM12033500000064394        | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHN                | M                  | K             | KUNJUVAREED  | M          | I             | MALIEKAL HOUSE OPP GOVT U     | INDIA        | Kerala | 680682 | 0000IN30163740587452         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAPPAN              | M                  | K             | KESAVAN      |            |               | MADATHIPARAMBIL KOMBATHU      | INDIA        | Kerala | 680682 | 0000IN30189510725079         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJITHA              |                    | PAPPUKUTTY    | PAPPUKUTTY   | K          | C             | KATHAYIL HOUSE ALOOR P O      | INDIA        | Kerala | 680683 | 00HM12047600000041282        | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANTO                | C                  | PULLOKKARAN   | CHACKO       | P          | O             | PULLOKKARAN HOUSE NEAR P      | INDIA        | Kerala | 680683 | 0000IN30163740063309         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINDU               |                    | BAJU          | THUMBARATHI  |            | BAJU          | THUMBARATHI HOUSE KUZHI       | INDIA        | Kerala | 680683 | 0000IN30189510726959         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYESH              | P                  | NA            |              |            |               | PONNETH HOUSE P. O. VELLAN    | INDIA        | Kerala | 680683 | 00HM120328000000054912       | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ANU                 | MATHEW             | KOLAPRAN      | MATHEW       |            |               | KOLAPRAN HOUSE 249 8 BEH      | INDIA        | Kerala | 680683 | 00HM1304140001572459         | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KOCHU               | MOIDEEN            | PONISSERY     | BEERAVU      |            | CHACKO        | 12 481 MEDICAL OFFICERS       | QUAINDIA     | Kerala | 680684 | 0000IN30169611202227         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOY                 | VDILIP             | KUMAR         | PEREPPADEN   |            | PONISSERY     | PONISSERY HOUSE NEAR MOSO     | INDIA        | Kerala | 680686 | 0000IN30189510006590         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JNANAM              | P                  | S             | GOPALAN      |            |               | PALAKKAPARAMBIL HOUSE         | PATHYINDIA   | Kerala | 680686 | 0000IN30189510007519         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE              |                    | CHERIAN       | M            | A          |               | PEREPPADEN HOUSE MOONNU       | INDIA        | Kerala | 680692 | 0000IN30189510218953         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATLY                | T                  | JOHN          | PAREMAL      | THOMAN     |               | MOOTHEADATH HOUSE THAZHE      | INDIA        | Kerala | 680697 | 00HM12051800000014229        | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHN                | THETTAYIL          | KUNJIPALU     | K            | A          | CHERIYAN      | MALLEKUDIYIL HOUSE 357 P O    | INDIA        | Kerala | 680699 | 00HM1304140001576793         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MENON               | N                  | A             | NA           |            | JOHN          | THELAPILLY PAREMAL HOUSE      | KJINDIA      | Kerala | 680711 | 0000IN30169610960430         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOKKAMPADATISIVAN   |                    | USHA          | SIVAN        |            | THETTAYIL     | THETTAYIL HOUSE POST-MOOR     | INDIA        | Kerala | 680711 | 00HM1203840000569669         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIKRISHNAN        |                    | U             | U            |            |               | 'SMRITIAA'; (NAMBITTIYATH     | HOUSEINDIA   | Kerala | 680712 | 0000IN30163710033836         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANDAMKULAT-FRANCIS | PAUL               | PAULSE        |              |            |               | KOKKAMPADATH HOUSE PO-PO      | INDIA        | Kerala | 680733 | 00HM1201910100502091         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADAMATTUMM VARKEY  | RAPPAI             | PADAMATTUMMEL |              |            | THEVARKATTU   | S/O T UNNIKRIISHNA MENON      | VRIINDIA     | Kerala | 680734 | 0000IN30051313868233         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                   | RADHAKRISHNA       | CHILLELIL     |              |            |               | KANDAMKULATHY HOUSE KUZHI     | INDIA        | Kerala | 680734 | 00HM120335000000252247       | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BEENA               | VARGHESE           | LATE          | AA           |            | VARKEYLATE    | PADAMATTUMMEL HOUSE KADU      | INDIA        | Kerala | 680736 | 0000IN30163740187214         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEORGE              | VARGHESE           | VARGHESE      |              |            |               | CHILLELIL HOUSE ANNAMANADA    | INDIA        | Kerala | 680741 | 00HM120455000000364112       | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH              | JOSEPH             | JOSEPH        | KAITHARATH   |            | ABRAHAM       | ABE VILLA, N H BYE PASS       | NADATINDIA   | Kerala | 680751 | 0000IN30189510077973         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYACHANDRAN        | K                  | NAIR          |              |            | MATHAI        | MAVUMKAL HOUSE ASSARIKAD      | INDIA        | Kerala | 680751 | 0000IN30163740765682         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FR                  | JOSEPH             | MAKOTHAKAT    | M            | P          | MATHUNNI      | KAITHARATH HOUSE ERAVIMAN     | INDIA        | Kerala | 680751 | 0000IN30226912354832         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABISHEK             |                    | KOTTHARI      | KAMLESH      | CHANDULAL  | VASUDIVAN     | KOZHAPATTIL HOUSE MOORKAN     | INDIA        | Kerala | 680752 | 0000IN30163740574846         | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| CHETAN              | DWARKADAS          | SHAH          | DWARKADAS    | RAMCHAND   | MATHEW        | NO-1920 LITTLE FLOOR          | CHRUCHINDIA  | Kerala | 682001 | 0000IN301811110023657        | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYANADHA           | BHAT               | SUBHA         | KRISHNA      | BAHT       | KOTHARI       | NO 5910 PATHUMGURI G K        | AVENLINDIA   | Kerala | 682002 | 0000IN30189510435285         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPA               | KINIA              | AJITH         |              |            |               | HOUSE NO. 6/2047 PALACE       | ROAINDIA     | Kerala | 682002 | 00HM1201910101230736         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYENDRA            | PRANAL             | SHAH          | PRANAL       | SHAH       |               | 8/1621 HK ROAD COCHIN         | INDIA        | Kerala | 682002 | 00HM1201090001606459         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANGALDAS           | PRABHU             | K             | KRISHNA      | PRABHU     |               | NO 232/5/296 NO 8, CHERALAI   | COINDIA      | Kerala | 682002 | 0000IN30169610746302         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY                |                    | KASHOV        | BALDEV       | SINGH      | SHAH          | 8/774,MIG.3,SHANTI NAGAR      | MATTINDIA    | Kerala | 682002 | 00HM12023900000049307        | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHUTOSH            |                    | KUMAR         | SRI          | PAWANKUMAR | P             | 4/909 CHERLAI NORTH           | MATTANCINDIA | Kerala | 682002 | 0000IN30189510821623         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWA               | SIKARIDDU          | PATTNAIK      | MAHESH       | CHANDRA    | KASHOV        | STAFF OFFICER ASW SCHOOL      | NINDIA       | Kerala | 682004 | 00HM1304140002909391         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOINUDDIN           | A                  | ANSARI        | SIKARIDDU    |            | SINGH         | CAS MO K NAVAL BASE KOCHI     | KINDIA       | Kerala | 682004 | 0000IN30021412146850         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARYA                |                    | S             | SUDHAKARAN   |            | PATTNAIK      | PAY OFFICE IHS SANJIVANI      | NAINDIA      | Kerala | 682004 | 0000IN30023911884955         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAJU                | K                  | K             | KUMARAN      |            | ANSARI        | QTR NO-37-3 NAVAL BASE        | KOCHINDIA    | Kerala | 682004 | 0000IN30181110112030         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DANIEL              | N                  | J             | JOSEPH       |            | AUGUSTIN      | OLAKATTU HOUSE A. K. XA       | VIERINDIA    | Kerala | 682005 | 0000IN30181110003975         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH              | V                  | J             | JOHN         |            |               | PONNARATH HOUSE PALLURUTH     | INDIA        | Kerala | 682006 | 00HM12023900000312750        | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                   | S                  | PRABHAKARAN   | K            | NSADANANDA | NAIK          | XXII/1086 CHERUVALLY          | HOUSE PINDIA | Kerala | 682006 | 00HM12023900000310151        | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOHN                | JUDEE              | V             | E            | J          | VARKEY        | NADUVATHEZHATH HOUSE S.N.     | IINDIA       | Kerala | 682006 | 00HM1204760000134793         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANOOP               |                    | LAXMINARAYAN  | S            |            |               | VADASSERY HOUSE NADDAKKA      | INDIA        | Kerala | 682006 | 18/506, VEMBRAKAT HOUSE, PAL | INDIA                       | 2.85 | 15-JUL-2021 |
| ARUN                |                    | LAXMINARAYAN  | S            |            |               | EDEZHATH HOUSE KUNBALANG      | INDIA        | Kerala | 682007 | 00HM12023900000218261        | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK              |                    | KUMAR         | DAYALJI      |            |               | SIVA KRIPA XL162 CLUB ROAD    | EINDIA       | Kerala | 682011 | 0000IN30023911884955         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HOWAH               | SAHIBABDUL         | SHUKKOOR      | ABDUL        |            | VISHRAM       | SIVA KRIPA XL162 CLUB ROAD    | EINDIA       | Kerala | 682011 | 0000IN30023911975865         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEERA               | PILLAIGAINGADHNAIR | AZIZ          | MEERA        |            | SHUKKOOR      | ROOPAM 40/455, M G ROAD       | GROINDIA     | Kerala | 682011 | 00HM1202390000114211         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATCHUTHAN           | THOMAS             | MAMPILLY      | THOMAS       |            | SAHIB         | 45, 1978A, WEST ROCK 1 NEAR   | PINDIA       | Kerala | 682012 | 0000IN30189510165383         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AUGUSTINE           |                    | DELILAH       | JOSE         | SHINOYN    | PILLAI        | KOTTOOR ST JOSEPH CHURCH      | FINDIA       | Kerala | 682013 | 0000IN30189510174650         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAISY               |                    | M             | MATHEW       |            |               | RAMMEENA VALANGAMBALAM        | KINDIA       | Kerala | 682016 | 00HM1201090000123086         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FESSY               |                    | MARTIN        | MARTIN       |            |               | 2236, 36 KALOOR, KOCHI, KOCHI | INDIA        | Kerala | 682017 | 00HM12030000000214987        | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ICEY                |                    | SAM           | GEEVARGHESE  |            |               | NADUVILA ROAD ASHOKA ROAD     | INDIA        | Kerala | 682017 | 0000IN30189510309775         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH              | M                  | M             |              |            |               | NO 44/1080 VALIYAPARAMBIL     | LAIINDIA     | Kerala | 682017 | 0000IN30189510565784         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAVANGODE          |                    | UNNIKRIISHNAN | P            |            |               | PUTHENPURAKKAL H NO 46 3RD    | INDIA        | Kerala | 682017 | 0000IN30023912590213         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINDU               |                    | GEORGE        | MOYALIN      | RAPPAI     |               | QTR NO 9 SPECIAL BUREAU       | REINDIA      | Kerala | 682017 | 0000IN30177412802641         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEORGE              | V                  | RAJAN         | K            | G          |               | MUKKADAYIL HOUSE PALATHUR     | INDIA        | Kerala | 682018 | 0000IN30023911478222         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINI                |                    | DANIEL        | VARGHESE     |            |               | 14-C CORAL CREST SRM RD       | KOCHINDIA    | Kerala | 682018 | 0000000000HMAC029439         | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ANOOP               | P                  | D             | DILIPKUMAR   |            |               | 1243 OLASSA 42 TRIKKANARVAT   | INDIA        | Kerala | 682018 | 00HM12023000000299874        | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALAKRISHNAN        |                    | NEELIYATH     | NAMBIAR      | TP         |               | 1243 OLASA, 42 DIVISION       | KOCHINDIA    | Kerala | 682018 | 00HM1202300000116688         | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAICHANDRAN         |                    | VIJAYAN       | VIJAYAN      |            |               | C-15 MATHER SQUARE BUILDING   | INDIA        | Kerala | 682018 | 0000IN30133017259164         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                     |                    |               |              |            |               | D-4, BLOCK - 1,JFP STAFF QTRS | EINDIA       | Kerala | 682018 | 00HM12023900000226872        | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                     |                    |               |              |            |               | PAPPALIL HOUSE PONNURUNNI     | INDIA        | Kerala | 682019 | 00HM12023000000560524        | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                     |                    |               |              |            |               | 31/999 D GREEN WOOD GARDEN    | INDIA        | Kerala | 682019 | 0000IN30023910575896         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                     |                    |               |              |            |               | LAKSHMI NIVAS THIDUNNIYIL     | VYINDIA      | Kerala | 682019 | 0000IN30023912504035         | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                      |                  |                        |                 |               |                 |                                       |        |        |                       |                             |      |             |
|----------------------|------------------|------------------------|-----------------|---------------|-----------------|---------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| MATHEW P             | M                | J                      | M               | M             | JOSEPH          | MUNDAKKAL HOUSE NO.29/888 J INDIA     | Kerala | 682019 | 0000IN30023911946604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITHA               | K                | BEHANAN                | KURIAKOSE       | MOOZHICAL     | KESAVAN         | PANAYIL HOUSE KANIAMPUZHA INDIA       | Kerala | 682019 | 0000IN30039414223615  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL                 |                  | HARIPRASAD             | VISWANATHAN     |               |                 | 28/2862-C VIKAS NAGAR KADAVA INDIA    | Kerala | 682020 | 0000IN30039416105544  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAVANA              | S                | LILLADHAR              | ARJUN           |               | CHOTHANI        | FLAT 502 BLOCK-4 EASLAND ENC INDIA    | Kerala | 682020 | 0000IN30039413655306  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHARLES              |                  | ROBERT                 | NA              |               |                 | HOUSE NO 8 AUTUMN WOODS J INDIA       | Kerala | 682020 | 0000IN30189510226576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE               | A                | P                      | A               | V             | PAUL            | KUTTAPPASSERIL SOUTH PONNI INDIA      | Kerala | 682020 | 0000IN30133017546974  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JACKSON              |                  | KK                     | NA              |               |                 | 1985 ANAMTHURUTHY 28 KADAV INDIA      | Kerala | 682020 | 0000IN30023911723744  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| M                    | A                | SISHAN                 | MELA            | ADUVATTIL     | UNNEERIKUTTY    | 43/2143, TEMPLE ROAD, KADAVA INDIA    | Kerala | 682020 | 0000IN30204110013777  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEERA                |                  | LOUIS                  | NA              |               |                 | 28 2592 A KRISHNA KRIPA WOOD INDIA    | Kerala | 682020 | 00HM1202390000258860  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| AMEENA               |                  | JOSEPH                 | K               | M             | JOSEPH          | 37/456, 28, JOHNS BUILDING SAH INDIA  | Kerala | 682020 | 0000IN30189510117987  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA                 |                  | PRAKASH                | P               | P             | PRAKASH         | KARIMBUMKALA HOUSE, II/370 D INDIA    | Kerala | 682021 | 0000000000HMA0031703  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINU                 | RAJU             | GEORGE                 | RAJU            | MATTAMANA     | GEORGE          | CHANKOOR HOUSE THRIKKAKK INDIA        | Kerala | 682021 | 0000IN30023912025076  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARIAMMA             |                  | SIMON                  | P               | J             | SIMON           | NO 6, NOEL HERTIAGE THRIKKAP INDIA    | Kerala | 682021 | 0000IN30023913525763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHEW               |                  | PHILIP                 | PHILIP          |               |                 | PALLATTUMADAM(H),NO:10 116 TINDIA     | Kerala | 682021 | 00HM1202390000106922  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NOBLE                | P                | PAUL                   | A               | J             | PAUL            | PANACHIPURAM HOUSE K K RO INDIA       | Kerala | 682021 | 0000IN30089610339816  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BENNY                | M                | VARGHESE               | VARGHESE        |               |                 | 5 232 A POONKAVANAM THRIKKA INDIA     | Kerala | 682021 | 0000IN30023912056754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRIJAVALLABH V      | V                | C                      | R               |               | VELUKUTTY       | MANIYARA HOUSE, ALFIA NAGAF INDIA     | Kerala | 682022 | 0000IN30189510249629  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NALINIK              |                  | ALEX                   | VENUGOPALANK    |               |                 | VATHUSSERIL HOUSE KALATHIP INDIA      | Kerala | 682023 | 0000IN30023911121367  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNIE                |                  | BALACHANDRAN           | BALACHANDRAN    |               |                 | FLAT NO.5C J.M.TOWERS VADUT INDIA     | Kerala | 682023 | 0000IN30023910243156  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| BABIITHA             |                  | BABY                   | P               | V             | GEORGE          | 15 531 A 50 BHA TALKIES ROAD E INDIA  | Kerala | 682024 | 00HM1202390000246536  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAISY                |                  | K                      | KUTTAN          | NAIRK         | K               | NAMKULANGARA HOUSE TOLL G INDIA       | Kerala | 682024 | 0000IN30089610415333  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYAKUMAR            | K                | MANGALATH              | MANGALATH       | CHERIAN       | POULOSE         | HOUSE NO.132 PRASANTHI NAG INDIA      | Kerala | 682024 | 0000IN30023910626199  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOY                  | M                | CHERIAN                | M               | C             | CHERIAN         | KRISHNANJANA PONEKKARA RO INDIA       | Kerala | 682024 | 0000IN30023910455083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINI                 | C                | VARMA                  | K               | RAJENDRA      | VARMA           | 34 1134 A BALAKRISHNA MENON INDIA     | Kerala | 682024 | 0000IN30023912117310  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NADASHA              | M                | R                      | RAMOHAN         |               | KRISHNAN        | 2-G,MANDALAY POINT,BYE PASS INDIA     | Kerala | 682024 | 00HM1202390000103691  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASIL                |                  | XAVIER                 | C               | X             | XAVIER          | 50/628,H,ANUGRAHA LBS CROSE INDIA     | Kerala | 682024 | 0000IN30023910753566  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JONCY                |                  | SARTHIO                | SARTHIO         |               |                 | 876 A(34/2243) MAINAKOM 34 PA INDIA   | Kerala | 682024 | 0000IN30023911853712  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                    | P                | MATHEW                 | PAPPU           |               |                 | CHAKKALAKKAL NORTH JANATH INDIA       | Kerala | 682025 | 0000IN30189510109476  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                    | ANILKUMAR        | NAIR                   | VKK             |               | NAIR            | 3 B, AMAYYA APARTMENTS SOUT INDIA     | Kerala | 682025 | 0000IN30189510067360  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                    | ANILKUMAR        | NAIR                   | V               | KK            | NAIR            | 217 KANNANPUZHA 35 KOCHI CO INDIA     | Kerala | 682025 | 00HM12023900000279071 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNAN             |                  | SADANANDAN             | SUMA            |               | NAIR            | SHARIKA (PURA 103) THEJUS LA INDIA    | Kerala | 682025 | 0000IN30023912875465  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| AJOY                 | ALEX             | MATHEW                 | MATHEW          |               | ALEXANDER       | SHARIKA PURA 103 THEJUS LAN INDIA     | Kerala | 682025 | 0000IN30023912868025  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| GEORGE               | K                | K                      | K               | P             | KURIAN          | 35/304 AUTOMOBILE ROAD MAMU INDIA     | Kerala | 682025 | 0000IN30089610512294  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPALAKRISHN P       | S                | MENON                  | VK              |               | S               | PD-6 CHOICE PARK PERANDOO INDIA       | Kerala | 682026 | 0000000000HMA0007842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BENNY                | P                | PIGARES                | JOSEPH          |               | PIGARES         | KULANGARA EL/CC/69/2388 2 CR INDIA    | Kerala | 682026 | 0000IN30023911392967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL                 | T                | P                      | NA              |               |                 | AMMUS HOUSE NO 50/710N BUN INDIA      | Kerala | 682026 | 0000IN30023910875233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GINESH               | M                | R                      | RAVEENDRAN      | M             | G               | FABS NEAR CHAKKALAKAL, JUNC INDIA     | Kerala | 682027 | 00HM1204720000349459  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AIRIN                | C                | POULOSE                | POULOSE         | U             | CHALAPURAM      | THYYOTH HOUSE VENNALA P O INDIA       | Kerala | 682028 | 00HM1202390000140100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILEEP               | KUMARM           | C                      | CHANDRASEKHARAN |               | NAIR            | MAKKAYIL HOUSE VENNALA HIG INDIA      | Kerala | 682028 | 0000IN30189510545513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LILLIANA             |                  | CHACKO                 | A               | M             | CHACKO          | CHALAPURAM HOUSE KUSUMAG INDIA        | Kerala | 682030 | 0000IN30039414696073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALEYAMMA             |                  | GEORGE                 | GEORGE          | THOMAS        | P               | NO. 87,SAWPARNIKA MAVELIPUR INDIA     | Kerala | 682030 | 00HM1202390000017061  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| KAMAL                | ALUMKAL          | MUHAMMED               | ALUMKAL         | BAVA          | MOHAMED         | ATTANGATTIL HOUSE III/183 PUL INDIA   | Kerala | 682030 | 0000IN30039412874119  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABRAHAM              |                  | THOMAS                 | THOMAS          |               | ABRAHAM         | C/O FEDERAL BANK CATHOLIC C INDIA     | Kerala | 682031 | 0000IN30023910358685  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSE                 |                  | ISSAC                  | C               | C             | ISSAC           | ALENGAPARAMBIL HOUSE THAM INDIA       | Kerala | 682032 | 00HM1203230000020936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M                    | M                | SHAJI                  | M               | P             | MADHAVAN        | MUKKARANATHU HOUSE CHANG INDIA        | Kerala | 682033 | 00HM12023900000260956 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| O                    | B                | SELVARAJ               | BALAKRISHNAN    |               |                 | L 93, CHANGAMPUZHA NAGAR S INDIA      | Kerala | 682033 | 0000IN30189510524934  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANU                  | ANITA            | RAJAN                  | THOMAS          |               | ABRAHAM         | MUTHUKATTU HOUSE CONVENT INDIA        | Kerala | 682033 | 0000IN30189510010684  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN                 | PRASADK          | BHATT                  | R               | KRISHNA       | BHAT            | 639 OTTATHAIAPARAMBIL 8 CHER INDIA    | Kerala | 682034 | 0000IN30023912407890  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FRANCIS              | M                | A                      | M               | V             | ANTONY          | 3 A, HIMAGIRI APARTMENTS ST INDIA     | Kerala | 682035 | 0000IN30023910473104  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDU                 | T                | V                      | A               | RATNAKARA     | SHENOY          | THARAPPARAMBIL HOUSE T D N INDIA      | Kerala | 682035 | 0000IN30039415191382  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MENONS               | WEALTHPLUSIN LTD | NA                     |                 |               |                 | 4327, MOONJAPPALLY HOUSE M INDIA      | Kerala | 682035 | 0000IN30023911006422  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NOUSHAD              | A                | P                      | BASHEER         | A             | P               | ELUPARAMBIL HOUSE T D WEST INDIA      | Kerala | 682035 | 0000IN30023910500572  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANTHANARAYANAN     |                  | R                      | RAMA            |               | IYER            | 35/519 AZ NANDANAM Y M J ROA INDIA    | Kerala | 682035 | 0000IN30189510679890  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOBBY                | JOSE             | K                      | JOSE            | THOMAS        | KIZHAKKETHOTTAM | UNITECH LTD 3RD FLOOR CHICK INDIA     | Kerala | 682036 | 00HM1201090001469157  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DENNY                |                  | PANJIKARAN             | P               | A             | PAILY           | 10-E, LINK HEIGHTS PANAMPILLY INDIA   | Kerala | 682036 | 0000IN30039415487056  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| LUCY                 |                  | RAJU                   | RAJU            |               |                 | L14_831,PANAMPILLY NAGAR EL INDIA     | Kerala | 682036 | 0000IN30023911712592  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITHKUMAR           |                  | RAJU                   | RAMAKRISHNA     |               | PILLAI          | NO 1 NOEL IVY CREEK ANUIKATH INDIA    | Kerala | 682037 | 0000IN30189510209233  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINDU                |                  | SANAL                  | SANAL           |               | KUMAR           | 125, KRISHNA NIVAS 21, THIRUP INDIA   | Kerala | 682301 | 0000IN30189510151283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINDU                |                  | GOPAKUMAR              | GOPAKUMAR       |               |                 | KARIVELIL HOUSE EROOR P O E INDIA     | Kerala | 682301 | 0000IN30189510669418  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIVAKARAN            |                  | NAMBOOTHIRIP, KADAMBAN |                 |               | NAMBOOTHIRIPAD  | 844/ 24/965 ) PALAS NAM 16 TRIP INDIA | Kerala | 682301 | 0000IN30189510236127  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ENCHIPARAMBIL VARKEY |                  | JOSEPH                 | VARKEY          |               |                 | 281, NADUVATH 4, EROOR THIRIP INDIA   | Kerala | 682301 | 0000IN30189510272310  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPINATHAN           |                  | M                      | SWAMINATHAN     |               |                 | ENCHIPARAMBIL THEKKUMBAGH INDIA       | Kerala | 682301 | 0000IN30023910214369  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LILLY                | M                | C                      | SCARIA          |               | JACOB           | VYSAKHAM CHITRA ESTATE COC INDIA      | Kerala | 682301 | 0000IN30189510758899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHAVAN             |                  | VLJAYAKUMAR            | MADHAVAN        |               | NAIR            | NJARATHADATHIL HOUSE OPPO INDIA       | Kerala | 682301 | 0000IN30023910713028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU                | N                | M                      | N               | MSUBRAHMANIAN |                 | ANJALI 28/191-G O E N ROAD TRI INDIA  | Kerala | 682301 | 00HM1202390000262461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURALIDHARA          | VARMA            | R                      | RAMAVARMA       |               |                 | 1 D ROYAL NEST CHINMAYA SCH INDIA     | Kerala | 682301 | 0000IN30189510380228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                    | V                | VENUGOPALAN P          |                 | V             | VIJAYAN         | ASWATHY AMBILI NAGAR ELAMA INDIA      | Kerala | 682301 | 0000IN30021412782027  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                    | NRAJESH          | KUMAR                  | K               | NARAYANAN     | NAIR            | A 3 3RD FLOOR SHRI HARI APAR INDIA    | Kerala | 682301 | 0000IN30154917889086  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINU                 |                  | JOSE                   | R               | T             | JOSE            | BHARAT PETROLEUM CORPO LT INDIA       | Kerala | 682302 | 0000IN30039412317994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE               | T                | V                      | VARGHESE        |               |                 | QTR NO 303/02 FACT CD TOWN S INDIA    | Kerala | 682303 | 0000IN30023911387508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABY                  |                  | THOMAS                 | THOMAS          | P             | A               | 7/281 A, THEKKINEDATH HOUSE INDIA     | Kerala | 682304 | 00HM1201090000524503  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ARIKKARA             | PUSHPAKATH       | PREMA                  | M               | P             | JAYAN           | 388 PADATH HOUSE THOPPILEK INDIA      | Kerala | 682305 | 0000IN30169611423289  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIMOLE              |                  | JACOB                  | VINOTH          |               | THOMAS          | 7/277B PUSHPAKAM BEHIND PAN INDIA     | Kerala | 682305 | 0000IN30036010425828  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHNSON              |                  | UTHUP                  | UTHUP           |               | CHACKO          | PUNNACHALIL HOUSE THIRUVA INDIA       | Kerala | 682305 | 0000IN30045012645492  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHAI               | T                | I                      | IPE             |               |                 | V1635, MANGATTU HOUSE KAKK INDIA      | Kerala | 682305 | 0000IN30023910932876  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINDU                | AJI              | VARGHESE               |                 | C             | VARGHESE        | MALAYIL HOUSE KOKKAPPILLY P INDIA     | Kerala | 682305 | 0000IN30023912121157  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEETHA               | SANIL            | KUMAR                  | SANIL           |               | KUMAR           | M/S PARAPPILIL MEDICALS OPP INDIA     | Kerala | 682306 | 0000IN30021410394981  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPI                 | K                | S                      | N               |               | KUMAR           | ILATHUPARAMBIL, EROOR WEST INDIA      | Kerala | 682306 | 0000IN30023910943257  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                    | R                | KRISHNAN               | RAVUNNI         |               | THULASIDAS      | AKSHATHI, ERAVATTI ELLIMANA TE INDIA  | Kerala | 682306 | 0000IN30189510732316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABURAJ              |                  | COPALAKRISHNAN         | EMBRANV         |               | MANNAZAATH      | KALAPURAKKAL EROOR SOUTH INDIA        | Kerala | 682306 | 0000IN30023911892050  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                    | K                | RAMAKRISHNAN           | KAKKATTIL       | ITTIATHI      | KADUTHA         | MANNAZHATH HOUSE EROOR P INDIA        | Kerala | 682308 | 0000IN30039415755399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA              |                  | KUMAR                  | RAMA            |               | WARRIER         | RAJ VIHAR, CHEMMANADU BHAK INDIA      | Kerala | 682308 | 0000IN30023910197036  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABY                  |                  | PAUL                   | BABY            | PAULN         | K               | KAKKATTIL (H) P O VADAYAMP INDIA      | Kerala | 682308 | 0000IN30039416545118  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE               |                  | VARGHESE               | VARGHESE        |               |                 | 20/8 SREENIKETHAN POOTHRIKU INDIA     | Kerala | 682308 | 0000IN30177412974961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                  |                        |                 |               |                 | NALIVATH IRIMPANAM ERNAKUL INDIA      | Kerala | 682309 | 0000IN30023910544870  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                  |                        |                 |               |                 | PARANGETH HOUSE VADAVUCO INDIA        | Kerala | 682310 | 00HM1203280000105084  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |             |             |               |               |            |                              |              |             |        |                       |                             |      |             |
|--------------|-------------|-------------|---------------|---------------|------------|------------------------------|--------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| BABY         | K           | P           | K             | P             | POULOSE    | KARAKATTU HOUSE KADAYIRU     | INDIA        | Kerala      | 682311 | 0000IN30169612042484  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABY         |             | KURIAKKO    | KURIAKKO      |               | VARKEY     | 658-10-429 KAVANAMOLE        | 7 POCINDIA   | Kerala      | 682311 | 00HM1204470000180113  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JAIMY        | M           | PAUL        | PAILY         |               |            | MUNDAYIL HOUSE AICKARANAD    | INDIA        | Kerala      | 682311 | 00HM1204470002324747  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| M            | THOMAS      | VARGHESE    | VARGHESE      | THOMMAN       | MECKAMALIL | THANIMOLEL HOUSE MOOSARIP    | INDIA        | Kerala      | 682311 | 0000IN30023912180119  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FrJOHN       |             | GEORGE      | E             | Y             |            | ST THOMAS CATHOLICATE CENT   | INDIA        | Kerala      | 682314 | 00HM1202390000094215  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAMES        | P           | I           | P             |               | UTHAPPIRI  | POTTACKATTIL HOUSE VETTIKKU  | INDIA        | Kerala      | 682314 | 0000IN30023910293723  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HELEN        | K           | JACOB       | CHACKO        | PHILIP        | KUREEKATT  | 130A (3/223) KANNAMKARA 3    | AMEINDIA     | Kerala      | 682315 | 00HM1203350000222790  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ        |             | VARGHESE    | A             | C             | VARGHESE   | ALAKKAPILLIL HOUSE KANJIRAI  | INDIA        | Kerala      | 682315 | 0000IN30023910479208  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOY          | M           | J           | V             |               | JOSEPH     | MARANGOLY SOUTH PARUR P      | CINDIA       | Lakshadweep | 682320 | 0000IN30181110062989  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNIE        | T           | PAUL        | Dr            | JAYANTH       | MATHEW     | PULLIAT THUKALAN THIRUVAN    | INDIA        | Lakshadweep | 682323 | 0000IN30023910134686  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D            | RAMAKRISHNA | PILLAI      | DAMODARAN     |               | PILLAI     | PATTARUVETTIL HOUSE EDVA     | INDIA        | Kerala      | 682502 | 0000IN30023912079128  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEHRIN       | K           | Z           | ZAKERIA       | K             | K          | KOYASSERI HOUSE EDAVANAKA    | INDIA        | Kerala      | 682502 | 0000IN30189510131800  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIN         |             | STEPHEN     | STEPHEN       |               |            | 417 KURISINGAL 1, MULAVUKAD  | INDIA        | Kerala      | 682504 | 0000IN30023912444263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVINDAN     | A           | V           | VITTPAPPAPAI  |               |            | ARACKAL HOUSE CHEPPANAM      | FINDIA       | Kerala      | 682506 | 00HM12032800000031177 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K            | S           | OMANAKUTTAN | T             | SANKARA       | MENON      | KATTAZHATH HOUSE KUMBALAM    | INDIA        | Kerala      | 682506 | 00HM1205180000019305  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DENCIL       | T           | V           | VARGHESE      |               |            | THANNIPILLI HOUSE KUDUNGAS   | INDIA        | Kerala      | 682509 | 00HM1202390000172078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN         | S           | PAI         | SREEDHARA     |               | PAI        | MADASSERY HOUSE AZHIKAL P    | INDIA        | Lakshadweep | 682510 | 0000IN30021413861647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED     |             | MANIKFAN    | DON           |               | MANIKFAN   | DIVEHIGANDUVAR SADIVAL       | VILLINDIA    | Lakshadweep | 682559 | 00HM1202390000229932  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANEEZ        | V           | K           | K             | MKUNJALI      | NAINA      | VEZHAPPILLY HOUSE NO 6/452   | PINDIA       | Kerala      | 683101 | 0000IN30189510314769  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ASHRAF       |             | KHALID      | M             | M             | KHALID     | MUNDAPPILLY HOUSE NEAR MA    | INDIA        | Kerala      | 683101 | 0000IN30023910830765  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABY         | K           | T           | K             | E             | THOMAS     | KOCHERIL NEAR E S I HOSPITAL | INDIA        | Kerala      | 683101 | 0000IN30023911347884  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEENA        |             | POULOSE     | C             | P             | POULOSE    | CHIRAPPURAM CARMEL NA        | INDIA        | Kerala      | 683101 | 0000IN30023910101161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BETTY        |             | BIJU        | BIJU          |               | PHILIP     | PUKADYIL (H) MONASTRY LANE   | INDIA        | Kerala      | 683101 | 0000IN30023911261896  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JUI          |             | PAUL        | P             | J             | PAUL       | PALLITHARA HOUSE ASOKAPUR    | INDIA        | Kerala      | 683101 | 0000IN30189510520166  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M            | P           | EMMANUEL    | FRANCIS       |               |            | MOOLACHERIL-H ASOKAPURAM     | INDIA        | Kerala      | 683101 | 0000IN30039415861314  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED     | SHAISALO    | K           | KUNJU         | MOHAMMEDO     | K          | OLAPILAN HOUSE RAIL VIEW     | LAINDIA      | Kerala      | 683101 | 0000IN30189510181374  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MOHANAN      | K           | R           | RAMAN         |               | NAIR       | RAMA NILAYAM EAST KADUNGAL   | INDIA        | Kerala      | 683102 | 0000IN30023911777765  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAKUMAR    | T           | K           | TKRISHNAN     |               | KUTTY      | THOPPI PARAMBIL HOUSE, YES   | INDIA        | Kerala      | 683103 | 00HM1202980000138752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILKUMAR    |             | KK          |               |               | NAMBIAR    | VELLARKODATH PALLILAMKARA    | INDIA        | Kerala      | 683104 | 00HM11304140000096759 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABU         | S           | ANAND       | SADANANDAN    |               |            | A 22 ANAND SANTHINAGAR ANNE  | INDIA        | Kerala      | 683104 | 0000IN30163740008908  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| HARRIS       | K           | ALIYAR      | ALIYAR        | K             | M          | KAROTTUMANGALASSERY (H)      | KINDIA       | Kerala      | 683104 | 0000IN30023910974828  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| HARIHARAN    |             | CS          | SANKARAN      |               | CG         | CHERUSSERY HOUSE HARITHA     | INDIA        | Kerala      | 683106 | 0000IN30023911835160  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUSTY        | JOSE        | PARAYIL     | NA            |               |            | PARAYIL HOUSE CHOORNIKKAR    | INDIA        | Kerala      | 683106 | 00HM12023900000089781 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C            | H           | KUNJUMHAMM  | HYDROSE       |               |            | 2191/1, CHERIPARAMBIL, HOUSE | UINDIA       | Kerala      | 683108 | 0000IN30189510338523  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KKRISHNAPPAN |             | KARTHA      | NA            |               |            | KRISHNA KRIPA 3/209 GCD      | ROAINDIA     | Kerala      | 683108 | 00HM12023900000030716 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSEPH       | SHAJUK      | M           | NA            |               |            | KALLUMADAYIL, HOUSE KALAMA   | INDIA        | Kerala      | 683109 | 0000IN30023910054459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED     | SHAFIP      | A           | SALAM         | ABDUL         |            | PLACHERIPARAMBIL HOUSE EDY   | INDIA        | Kerala      | 683110 | 0000IN30023914109569  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MOHANAN      | P           | K           | KUMARN        | PILLAI        |            | EDAKKATTIL PARAMBIL, HOUSE   | INDIA        | Kerala      | 683502 | 0000000000HMM0031814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUI          |             | PAUL        | POULOSE       |               |            | KOOTALA HOUSE ALANGAD P      | CINDIA       | Kerala      | 683511 | 00HM1204810000011248  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAIMOONA     | C           | A           | AHAMMED       | C             | K          | 563.MADATHUMPADY, KARINGAN   | INDIA        | Kerala      | 683511 | 00HM1202980000128011  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA         | K           | V           | N             |               | K          | THATTARUPARAMB KARIMPADAI    | INDIA        | Kerala      | 683512 | 0000IN30023910277516  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANIL       | C           | R           | RAVINDRAN     | C             | K          | CHANKARASSERIL PARAYAKAD     | INDIA        | Kerala      | 683513 | 0000IN30023910354386  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P            | C           | BHASKARAN   | CHATHAKKUTTY  |               |            | PULLARKAT HOUSE PAROOTHA     | INDIA        | Kerala      | 683513 | 00HM12023900000318182 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMIPRIYA | C           | P           | PEETHABER     |               |            | CHEERANGHAT HOUSE GOWRE      | INDIA        | Kerala      | 683514 | 00HM1201090001564369  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JACOB        | PAUL        | THALIATH    | POLY          | T             | J          | THALIATH HOUSE PUTHENPALLY   | INDIA        | Kerala      | 683517 | 0000IN30021411510685  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JITHENDRA    |             | KUMARER     | RAJENDORA     |               | SHENOY     | EDAVAZHIKKAL HOUSE OPP       | VARINDIA     | Kerala      | 683517 | 0000IN30023911306930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARY         | VDHANESWARA | PAI         | K             | KVENKATESWARA | PAI        | KALAPARAMBATH THEVARKAD      | VINDIA       | Kerala      | 683517 | 0000IN30039413576430  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BJOY         | AUGUSTINE   | THALIATH    | AUGUSTINE     | V             | THALIATH   | THALIATH HOUSE PUTHENPALLY   | INDIA        | Kerala      | 683517 | 0000IN30133019957865  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINDU        |             | MOHANAN     | MOHANAN       |               | GEORGE     | PANAKKAL HOUSE KOONAMMA      | VINDIA       | Kerala      | 683518 | 0000IN30023910494029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL        |             | SAMMAD      | MUHAMMED      |               |            | PATHIYAPARAMBIL HOUSE KANC   | INDIA        | Kerala      | 683519 | 00HM1202390000322387  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUHAMMED     | SHABEERK    | A           | ABDULLA       |               |            | NADUVILAPARAMBU HOUSE        | MAINDIA      | Kerala      | 683520 | 00HM1202980000186695  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYARAJ      | K           | M           | A             | C             |            | KINATTINKARA HOUSE MACHAN    | INDIA        | Kerala      | 683522 | 00HM1202390000230040  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ELDHO        | P           | JOSEPH      | NA            |               |            | 202, KURUTHEDATH KUNNUKAR    | INDIA        | Kerala      | 683524 | 00HM1204470001233126  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MATHAI       | A           | Y           | A             | M             | YOYAKI     | PAZHAMPILLIL, HOUSE MANNOO   | INDIA        | Kerala      | 683541 | 00HM1203280000074234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P            | N           | RAJAPPAN    | NARAYANAN     |               |            | ADUKKARAVAYALIL AIRAPURAM    | INDIA        | Kerala      | 683541 | 00HM1202390000250690  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL         |             | KRISHNA     | PILLAI        |               | PILLAI     | PALLATH HOUSE KUNNAKKURU     | CINDIA       | Kerala      | 683541 | 00HM1202390000260196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHELLAPPAN   | NAIR        | N           | NARAYANA      |               | PILLAI     | KARAVATTU PUTHENVEEDU        | ALLINDIA     | Kerala      | 683542 | 00HM1301440000561766  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHITHRAMBAL  |             | R           | HARIHARA      | IYERV         | S          | JAYA VILAS P M C NO 7/28     | V K NINDIA   | Kerala      | 683542 | 00HM1202390000020980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE       | A           | K           | KORA          |               |            | 6/227, VIDYA BHAVAN TEMPLE   | RCINDIA      | Kerala      | 683542 | 00HM12023900000181344 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| HARIHARA     | IYERV       | S           | S             | SIVA          | IYER       | AREKKAL HOUSE MARIKKAR       | RCINDIA      | Kerala      | 683542 | 0000IN30023910829609  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYAPALAN    | M           | K           | KUMARA        |               | PILLAI     | 10/60, VIDYA BHAVAN TEMPLE   | VINDIA       | Kerala      | 683542 | 00HM1202390000155100  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MATHEW       | N           | P           | N             | M             | POULOSE    | MUDIYIL PUTHEN VEEDU         | G K PILINDIA | Kerala      | 683542 | 00HM1202390000193191  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANDURANGA   |             | PAIJ        | JANARDANA     |               | PAI        | NARAKATHU HOUSE MARAKAR      | FINDIA       | Kerala      | 683542 | 0000IN30023910638957  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSHY        | JOSEPH      | PAIJ        | N             | P             | BABY       | MAHESH MANDIR RAYONPURAM     | INDIA        | Kerala      | 683543 | 0000IN30023910842315  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALAPPURASSE | ANTONY      | MATHEW      | DAVID         | ANTONY        | ANTONY     | NEDUMKANDATHIL HOUSE         | THOTINDIA    | Kerala      | 683544 | 0000IN30286310233686  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOCHUTHRESIA |             | GEORGE      | AL            |               | GEORGE     | VIII 933-B KALAPPURASSERIL   | HOINDIA      | Kerala      | 683544 | 00HM1201090002571078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL         | TOM         | MATHEW      | KUNNATH       | THOMA         | MATHEW     | ATTUKARAN (H), AYATHUPADY    | KINDIA       | Kerala      | 683544 | 00HM12028900000758338 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJU         | C           | VARGHESE    | SABU          |               | JOHN       | KUNNATH HOUSE KURUPPUMPA     | INDIA        | Kerala      | 683545 | 0000IN30023910708158  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JACOB        |             | VARKEY      | VARKEY        |               | CHACKO     | NAMMANALY HOUSE VENGOR       | INDIA        | Kerala      | 683546 | 00HM1202390000235623  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOY          |             | VARGHESE    | T             | K             | CHACKO     | PARATHUVAYALLIL HOUSE        | VENCINDIA    | Kerala      | 683546 | 0000IN30023912501310  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH       | KUMARP      | V           | VAMSI         |               |            | THANTHALEKKATTU HOUSE        | MUCINDIA     | Kerala      | 683546 | 00HM12023900000161448 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JISON        |             | STEPHEN     | NAMBIATTUKUDY | KORATH        | STEPHEN    | PARACKAL HOUSE ASAMANNOO     | INDIA        | Kerala      | 683549 | 0000IN30023912222767  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN        |             | N           | NARAYANAN     |               | NAIR       | NAMBIATTUKUDY HOUSE OKKAL    | INDIA        | Kerala      | 683550 | 0000IN30051317317429  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALEYAMMA     |             | VARGHESE    | K             | P             | VARGHESE   | KARAVATTU HOUSE ALLAPRA      | PINDIA       | Kerala      | 683553 | 0000IN30023910819438  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABY         | P           | C           | VARKEY        |               |            | KADALAPARAMBIL, HOUSE        | VALAINDIA    | Kerala      | 683556 | 0000IN30023911248156  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOYAKUTTY    | P           | A           | ALIPILLA      |               |            | PUTHENPURACKAL (H) VALAYAN   | INDIA        | Kerala      | 683556 | 0000IN30023911382087  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOLLY        |             | VARGHESE    | P             | M             | VARGHESE   | DARUL HIMAYA PO WEST         | VENGINDIA    | Kerala      | 683557 | 0000IN30023911875138  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOBBY        | MECKAMKUNNE | JACOB       | JACOB         |               |            | MULLASSERIEL, HOUSE THIRICKA | INDIA        | Kerala      | 683561 | 00HM1202390000186226  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABRAHAM      |             | M           | MATHAI        |               |            | MECKAMKUNNEL(H)VILANGU       | PINDIA       | Kerala      | 683562 | 00HM1202390000194425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJU         | C           | JOY         | C             | J             | JOY        | PUNCHAPUTHUSSERI KIZHAKKAN   | INDIA        | Kerala      | 683565 | 0000IN30023911394710  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINU         | B           | AYYAMBILLY  | BABY          |               | KURIAN     | CHAKKUNGCAL(H) PAZHAMTHOTT   | INDIA        | Kerala      | 683572 | 0000IN30189510685507  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRACKAL    | VARKEY      | MATHEW      | VARKEY        |               |            | AYYAMBILLY HOUSE ANGADIKKA   | INDIA        | Kerala      | 683572 | 00HM1201090002570800  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ        | NARAYANAN   | UNNI        | NA            |               |            | CHIRACKAL HOUSE ANGAMALY     | FINDIA       | Kerala      | 683572 | 00HM1203280000075335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARTIN       | P           | J           | NA            |               |            | REMA VIHAR KOTHAKULANGARA    | INDIA        | Kerala      | 683572 | 00HM1203280000095820  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARTIN       | P           | J           | P             | C             | JOSEPH     | PALAMATTAM HOUSE ANGAMAL     | INDIA        | Kerala      | 683572 | 0000IN30189510531890  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CD           |             | DAVIS       | DEVASSY       |               |            | PALAMATTAM HOUSE TANK        | ROAINDIA     | Kerala      | 683575 | 00HM1203280000017253  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|              |             |             |               |               |            | CHACKALACKAL HOUSE NEAR      | CINDIA       | Kerala      | 683575 |                       |                             |      |             |

|                       |               |              |                 |                |           |                                                  |        |        |                        |                             |      |             |
|-----------------------|---------------|--------------|-----------------|----------------|-----------|--------------------------------------------------|--------|--------|------------------------|-----------------------------|------|-------------|
| JOSE                  |               | ANTONY       | ANTONY          | K              | V         | KOIKKARA HOUSE KANJOOR P. C INDIA                | Kerala | 683575 | 0000IN30181110022284   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHAD                |               | THOMAS       | THOMAS          |                |           | MECHERY (H) KANJOOR P O ERNINDIA                 | Kerala | 683575 | 00HM1203280000159801   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNIE                 |               | ANTONY       | ANTONY          |                |           | PARAMBI HOUSE MAMBRA KARU INDIA                  | Kerala | 683576 | 0000IN30163740797094   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LISSY                 |               | FRANCIS      | FRANCIS         |                |           | W/O FRANCIS J PYNADATH PYNAIN                    | Kerala | 683576 | 0000IN30163740771212   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJUVARGHESE VARGHESE |               | NALIATH      | VARGHESE        |                | NALIATH   | NALIATH HOUSE THABORE PO VIINDIA                 | Kerala | 683577 | 00HM12033200000623811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJ                    | K             | SUKUMARI     | RAMAKRISHNAN    |                |           | AMBADI, SREEMULANAGARAM P INDIA                  | Kerala | 683580 | 00HM1202300000007825   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     | T             | PAULDAS      | NA              |                |           | MIALPARAMPIL EDANAD SREEM INDIA                  | Kerala | 683580 | 00HM1203280000126233   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNIES                |               | JAMES        | PARAMAN         | CHACKO         |           | 491 MANACKAKUDY 5 MANJAPRA INDIA                 | Kerala | 683581 | 00HM12023900000259281  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| JOLLY                 |               | JOSE         | JOSE            |                |           | PARACKAL HOUSE MANJAPRA P INDIA                  | Kerala | 683581 | 00HM12023900000344164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSE                  |               | P            | P               | V              |           | VADAKUMCHERY ANAPPARA PO INDIA                   | Kerala | 683581 | 0000IN30051314872987   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| DELEEP                |               | JOSE         | PYNADATH        | JOSE           |           | PYNADATH HOUSE PADUVAPURU INDIA                  | Kerala | 683582 | 0000IN30169611762746   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JOBY                  |               | KONOORAN     | AUGUSTHY        | P              | K         | KONOORAN HOUSE NEELEESWAINDIA                    | Kerala | 683584 | 00HM1204470004452504   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LETHISH               | BABUK         | G            | KUNJUPILLAI     |                |           | KRISHNA BHAVAN ATHANI P O ALINDIA                | Kerala | 683585 | 0000IN30189510723258   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IGNATIUS              |               | JOSEPH       | KUKTTICHIRAKUDI | ISSAC          |           | PADAYATTY HOUSE SIVAJIPURAIN                     | Kerala | 683586 | 0000IN30023912775880   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANU                   |               | KURIAKOSE    |                 |                |           | USHUS HOUSE, SHANTHIGRAM F INDIA                 | Kerala | 683589 | 00HM1205730000007122   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSE                  |               | CHERIAN      | P               | J              |           | PANACKAL HOUSE MEKKAD P O INDIA                  | Kerala | 683589 | 0000IN30023911662212   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYA                  |               | RAJAPPAN     | C               | ARUN           |           | KRISHNANJALI, VENGOOR KINDA INDIA                | Kerala | 683591 | 0000IN30189510049577   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOY                   |               | SEBASTIAN    | C               | O              |           | CHIRACKAL (H) KIDANGOOR P O INDIA                | Kerala | 683591 | 00HM1203280000133268   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Jeemon                |               | John         | John            |                |           | Arakal House, Vengoor, Kidan Goor INDIA          | Kerala | 683591 | 0000IN30287120161674   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEORGE                | P             | J            | P               | V              |           | PADAYATTY HOUSE P O PUTHEN INDIA                 | Kerala | 683594 | 0000000000HMG0027239   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOB                   | K             | J            | JOSE            | P              | H         | KALLARAKAL HOUSE THURUTHO INDIA                  | Kerala | 683594 | 0000IN30189510875125   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOY                   | C             | A            | ANTONY          |                |           | CHAKKIATH CHALAKKA NORTH K INDIA                 | Kerala | 683594 | 00HM1205670000076459   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOHN                  | K             | JOHN         | JOHN            |                |           | KOZHIMANNIL K.CHAPPATHU. P. INDIA                | Kerala | 685506 | 00HM12032800000087163  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                     | B             | BABU         | BHAVAN          |                |           | PANACKAL HOUSE KATTAPPANA INDIA                  | Kerala | 685508 | 0000IN30189510500883   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANTONY                | K             | V            | VARGHESE        |                |           | 1093/II KUNNUMPURATHU KUMIL INDIA                | Kerala | 685509 | 00HM12032800000064500  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVASYACHAN           |               |              | THOMAS          |                |           | KIZHEKKEL KUMAL Y P O CHALIM INDIA               | Kerala | 685509 | 00HM12032800000014782  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAMES                 |               | JOSEPH       | JOSEPH          |                |           | CHITTOOR CHEMPAKAPPARA P INDIA                   | Kerala | 685510 | 00HM1203280000147815   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH                | P             | T            | THOMAS          |                |           | POOVATHUMMOOTIL HOUSE NA INDIA                   | Kerala | 685511 | 0000IN30089610359713   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ALEX                  |               | ABRAHAM      | ABRAHAM         | AYALLOOR       | CHANDY    | 347 AYALLOOR WAR WARD-6 KAM INDIA                | Kerala | 685515 | 00HM1201910100834031   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJU                  |               | VARGHESE     | VARGHESE        |                |           | VALUMIEL HOUSE KADAMAKUZI INDIA                  | Kerala | 685515 | 0000IN30189510519193   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| GENNY                 |               | GEORGE       | GEORGE          |                |           | KANNIMANKUNNEL VELLAYAMKI INDIA                  | Kerala | 685515 | 0000IN30189510453532   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| MOLLY                 | KOCHUPALIYATH | JOSEPH       | JOSEPH          | KOCHUPALIYATHU | MOLLY     | KAVIYIL HOUSE KAMAKSHY, THA INDIA                | Kerala | 685515 | 0000IN30189510560923   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHN                  | C             | THOMAS       | THOMAS          |                |           | CHAMATHACKAL HOUSE VANDIP INDIA                  | Kerala | 685533 | 0000IN30189510573137   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHEW                |               | THOMAS       | THOMAS          |                |           | KUNNUMPURATHU HOUSE ANAVY INDIA                  | Kerala | 685535 | 00HM12033500000971317  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NOBLE                 |               | THOMAS       | THOMAS          |                |           | KALLARACKAL VELLARAMKUNNI INDIA                  | Kerala | 685535 | 0000IN30189510281162   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANAN               | NAIR          | M            | MADHAVAN        |                | PILLAI    | SRUTHI BHAVAN KARUNAPURAM INDIA                  | Kerala | 685552 | 00HM12033500000977606  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| L                     | J             | ANISH        | JALALUDHEEN     | ABDUL          | KHADER    | GASSAL, NEDUMKANDAM IDUKKI INDIA                 | Kerala | 685553 | 0000IN30189510484437   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN                  | KUMAR         | KISHORE      | V               | D              | GEORGE    | PARAKUNNEL HOUSE KOOMPAN INDIA                   | Kerala | 685561 | 00HM12023900000299200  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAJU                  | PAUL          | PAUL         | PAILY           |                |           | MARKKARI HOUSE 14TH MILE, V/INDIA                | Kerala | 685561 | 00HM1204470003379507   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIREESH               | P             | S            | SIVASANKARAN    |                |           | PALAMATATH PUTHENPURA (H) INDIA                  | Kerala | 685561 | 00HM12056700000082521  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                     | RADHAKRISHNAN | NAIR         | KESAVAN         |                | NAIR      | SENIOR ASSISTANT KSEB MEEN INDIA                 | Kerala | 685565 | 0000IN30189510103092   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIMMY                 | K             | KURIAN       | KURYAN          |                | VADAKKEL  | VADAKKAL (H) RAJAKKADI INDIA                     | Kerala | 685566 | 00HM12035000000791798  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| AUGUSTHY              | R             | T            | THOMAS          |                | THOMMAN   | KOCHARAKAL HOUSE BISON VAL INDIA                 | Kerala | 685569 | 00HM12044700000588325  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DON                   | K             | AUGUSTIAN    | THOMAS          | KOCHARACKAL    | AUGUSTIAN | KOCHARACKAL HOUSE POTTEN INDIA                   | Kerala | 685569 | 00HM1204470004029724   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABY                  |               | A            | ALEYKUTTY       |                |           | 1/59B EDAYILAZHIKATHU H MAN INDIA                | Kerala | 685581 | 0000IN30023912229675   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MATHEW                |               | MICHAEL      | MICHAEL         | T              | M         | THALAPPILLIL KARIMANNOOR PC INDIA                | Kerala | 685581 | 0000IN30023910293119   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANISH                 |               | MATHEW       | VT              | MATHEW         |           | VATHHALLOOR HOUSE KARIMANN INDIA                 | Kerala | 685582 | 00HM1203280000107480   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FRANCIS               | A             | D            | DEVASYA         |                |           | EDATHIL HOUSE KODIKULAM P. INDIA                 | Kerala | 685582 | 0000IN30181110146667   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| E                     | M             | SHIBU        | MATHA           |                |           | ILLIMOTTIL HOUSE PURAPUZHA INDIA                 | Kerala | 685583 | 0000IN300339416441084  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LINTA                 |               | SHAITUS      | MATHEW          |                | JOHN      | 7 KAKKANATTU 4 ALAKODU THO INDIA                 | Kerala | 685584 | 00HM1204470004229745   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| AMEER                 | P             | K            | PADINJAREKKARA  |                | A         | PADINJAREKKARAYIL KEERIKODE INDIA                | Kerala | 685585 | 0000IN30169611486986   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AUGUSTINE             |               | BERCHMANS    | PAUL            | PANAMKATTU     |           | PANAMKATTU HOUSE KARIMKUN INDIA                  | Kerala | 685586 | 0000IN30039413343803   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEO                   |               | JACOB        | CHACKO          |                |           | VARIKKAMAKKIL HOUSE CHILAVI INDIA                | Kerala | 685588 | 0000IN30169611705025   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LINTA                 |               | SHAITUS      | SHAITUS         | JACOB          |           | KAKKANATTU HOUSE KALAYANT INDIA                  | Kerala | 685588 | 0000IN30189510659596   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJU                  | C             | EZHAPARAMBIL | CHERIAN         | EZHAPARAMBIL   |           | EZHAPARAMBIL HOUSE KUDAYA INDIA                  | Kerala | 685590 | 0000IN30023911987932   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIJU                  |               | AUGUSTINE    | PATHROSE        | AUGUSTHY       |           | ARANCHERIL UDUMBANNOOR P. INDIA                  | Kerala | 685595 | 00HM1203280000016264   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIREESH               |               | KRISHNAN     | KRISHNAN        | KUTTY          |           | CHAMAKKATTUKUNNEICHAMAKATTU HOUSE THADIYAM INDIA | Kerala | 685602 | 00HM12023900000339876  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABY                  |               | JOSEPH       | JOSEPH          | THOMMAN        |           | THEKECHERUVIL MUTHALAKOD INDIA                   | Kerala | 685605 | 0000IN30177413481365   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MURUGESAN             |               | R            | ALAKAPPAR       | RAMAPANDIAN    |           | 489 KUTTIAR DIVISION MATTUPA INDIA               | Kerala | 685616 | 0000IN30021412489325   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ASHOK                 |               | BINNY        | BINNY           | ABRAHAM        |           | CCS TECHNOLOGIES PVT LTD EF INDIA                | Kerala | 686001 | 0000IN30023912118234   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIVIN                 | KORAH         | ABRAHAM      | ABRAHAM         | KORAH          |           | ARINJAKALLUMKAL PUTHENANG INDIA                  | Kerala | 686001 | 0000IN30189510147440   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CICY                  |               | THOMAS       | NA              |                |           | VAZHAYIL HOUSE PUTHANANGAI INDIA                 | Kerala | 686001 | 00HM1203280000111252   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR                    | VERGIS        | PAUL         | K               | V              | PAULOSE   | KALLAPARA HOUSE CHELLIOZH INDIA                  | Kerala | 686001 | 0000IN30133019406739   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ELIZABETH             |               | KURUVILLA    | K               | V              | PAULOSE   | KALLAPPARA HOUSE CHELLIOZH INDIA                 | Kerala | 686001 | 0000IN30112716361214   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                     | V             | PAULOSE      | NA              |                |           | KALLAPARA HOUSE CHELLIOZH INDIA                  | Kerala | 686001 | 0000IN30112716361230   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOSHY                 | MATHEW        | KARUNATTU    | KURIAN          | MATHEW         |           | B 1 GREEN VALLEY APRTS NEAR INDIA                | Kerala | 686001 | 00HM1304140001583357   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ABRAHAM               |               | KURUVILLA    | KURUVILLA       | V              | C         | KAROTTU HOUSE KEEZHUKUNNI INDIA                  | Kerala | 686002 | 0000IN30023910366940   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                     | S             | RAMSAD       | K               | ASAYED         | MOHAMMED  | KUZHIVELIL (H) KARAPPUZHA PC INDIA               | Kerala | 686003 | 0000IN30023911499034   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NASSAR                | P             | H            | HAMEED          |                | RAUTHER   | NIRAJ MANZIL KARAPPUZHA P O INDIA                | Kerala | 686003 | 0000IN30023912710650   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASOK                  |               | RAJAN        | RAJKUMAR        | NARAYAN        |           | SHREE SAILAM DEEPTHY NAGAR INDIA                 | Kerala | 686004 | 0000IN30023914110580   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH                |               | VARGHESE     | K               | NINAN          | VARGHESE  | KOTTACKAL HOUSE KANJIKUZH INDIA                  | Kerala | 686004 | 0000IN30039415646205   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KURIAN                | N             | K            | KOSHY           | NELLIKAL       | VARGHESE  | NELLIKAL MUTTAMBALAM P O INDIA                   | Kerala | 686004 | 00HM12023000000303522  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALEXANDER             | P             | T            | P               | C              | THOMAS    | PAIKKATTU HOUSE VILLOONNI P INDIA                | Kerala | 686008 | 0000IN30039416128124   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASOK                  | K             | JOSEPH       | JOSEPH          | K              | C         | KURUVACHIRA GANDHINAGAR P INDIA                  | Kerala | 686008 | 00HM1202390000128197   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DR                    | ROHINIVILASAM | JAYAKUMAR    | KUMARAN         | VASUKUTTY      |           | SINDOORANCHERIL GARDENS CINDIA                   | Kerala | 686008 | 0000IN30023911347966   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARY                  |               | MATHEW       | DR              | MATHEW         |           | KURUDAMANNIL GANDHI NAGAR INDIA                  | Kerala | 686008 | 00HM1202390000177914   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MATHEW                | M             | V            | VARKEY          | CARINGANA      |           | MATTATHIL, GANDHI NAGAR KOT INDIA                | Kerala | 686008 | 0000IN30177410284485   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHN                  | A             | J            | A               | J              | OUNNY     | ANDUPARAMBIL RUBBER BOARD INDIA                  | Kerala | 686009 | 0000IN30023910012972   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| GEORGE                | T             | PHILIP       | T               | P              | GEORGE    | THOLLAYIRAKUZHIVIL VADAVATH INDIA                | Kerala | 686010 | 0000IN30133020646484   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOBY                  | J             | KURIAN       | KURIAN          |                |           | PLAPPARAMBIL THACHAKUNNU INDIA                   | Kerala | 686011 | 0000IN1202390000157053 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH                | K             | THOMAS       | THOMAS          | K              | J         | VADILYAVEETIL HOUSE ELLUKU INDIA                 | Kerala | 686011 | 0000IN30023910375197   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAISAMMA              |               | JOSE         | P               | MATHEW         | PUNNOOSE  | KALLUKATHINKAL OPPOSITE NIL INDIA                | Kerala | 686011 | 00HM1304140003003095   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA                 |               | J            | MANIJ           |                |           | JAI RAM'S VII/861-A PAKKIL P.O. K INDIA          | Kerala | 686012 | 0000IN30023910244930   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANI                  | MATHEW        | WALLIAVEETIL | V               | A              | MATHEW    | WALLIAVEETILHJ,AYMANAM PO INDIA                  | Kerala | 686015 | 00HM12023900000051289  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABRAHAM               | V             | K            | V               | A              | KURIAKOSE | VANNILAM(H),NEELINGALAM F INDIA                  | Kerala | 686016 | 00HM1202390000114441   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHRISTY               | JOSE          | CHERIYAN     | CRYASACH        | JOSEPH         |           | ENCHIPARAMBIL,THELLAKOM P INDIA                  | Kerala | 686016 | 00HM12057300000200887  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGEKUTTY           | THENGUMMOOT   | GEORGE       | GEORGE          | THENGUMMOOTIL  | GEORGE    | THENGUMMOOTIL KUMARANAL INDIA                    | Kerala | 686016 | 00HM1202300000190336   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                  |              |             |                 |                |                       |                               |          |          |        |                        |                             |      |             |
|------------------|--------------|-------------|-----------------|----------------|-----------------------|-------------------------------|----------|----------|--------|------------------------|-----------------------------|------|-------------|
| P                | T            | THOMAS      | THOMAS          |                |                       | PALLATHU HOUSE KUDAMALOOF     | INDIA    | Kerala   | 686017 | 0000IN30133020224833   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABEY             |              | GEORGE      | GEORGE          | M              | A                     | MANEENCHERIL HOUSE MANARC     | INDIA    | Kerala   | 686019 | 0000IN30023912239618   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JACOB            | MATHEW       | VATHALLOOR  | V               | C              | MATHEW                | VATHALLOOR MANARCAD KOTT      | INDIA    | Kerala   | 686019 | 0000IN30189510123555   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KURUVILLA        | JOE          | CHERIAN     | KURUVILLA       |                | THAZHATHEDATHU        | CHERIAN                       | INDIA    | Kerala   | 686019 | 00HM1304140004667433   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINI             |              | CHACKO      | ELIAS           |                | ABRAHAM               | PUTHENPURACKEL HOUSE MAN      | INDIA    | Kerala   | 686019 | 0000IN30189510127444   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITHMON         | A            | S           | THANKAPPAN      |                | MADHAVAN              | NADUVILAKUTTU(H) KILIROOR     | N        | Kerala   | 686020 | 00HM1205670000067070   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALEX             |              | CHERIAN     | CHERIAN         | KALAYIL        | CHANDY                | KALAYIL HOUSE , MOOLAVATTO    | INDIA    | Kerala   | 686026 | 00HM1202300000300633   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJU             | P            | GEORGE      | GEORGE          |                |                       | PUTHEN PARAMBIL H PUTHUPAL    | INDIA    | Kerala   | 686034 | 00HM1202300000028946   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITHA           |              | ISSAC       | SIMON           |                | PANIKATHATHU          | PUTHENVEETIL(H) AISWARYA      | G        | Kerala   | 686036 | 00HM1205670000048275   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALIAS            | PUTHUSSERIKK | CHERIAKARIA | SKARIA          |                | PUTHUSSERIKKUDYCHERIA | VI 66 PUTHUSSERY DEVALOKAM    | INDIA    | Kerala   | 686038 | 00HM1204470006761151   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEGISH           | K            | T           | THANKAN         |                |                       | KANNANKUNNEL HOUSE MALLO      | INDIA    | Kerala   | 686041 | 00HM1203350001170345   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABRAHAM          | C            | THOMAS      | C               | A              | THOMAS                | CHEMPAKASSERI PEEDIKAYIL      | K        | INDIA    | 686101 | 0000IN30045012066152   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE           |              | MATHEW      | P               | G              | MATHEW                | PAIKATTU HOUSE BEHIND POLIC   | INDIA    | Kerala   | 686101 | 00HM1203280000046483   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                | J            | JOSEPH      | ANTONY          |                |                       | MOOLAMURI (H) P O PERUNNA     | C        | INDIA    | 686102 | 0000IN30021410362233   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARYKUTTY        |              | MATHEWS     | MATHEW          |                | GREGORY               | MATHICHIPARAMPIL PERUNNA      | F        | INDIA    | 686102 | 0000IN30133019602724   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH           | PARAKADAVIL  | CHACKO      | CHACKO          |                | PARAKADAVIL           | PARAKADAVIL HOUSE VAZHAPP     | INDIA    | Kerala   | 686103 | 00HM1204470001080458   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNAKUMAR     |              | B           | BALAKRISHNA     |                | PILLAI                | MAYANIVAS CHANDRAKANTHAM      | INDIA    | Kerala   | 686103 | 00HM1205730000102581   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                | V            | ABRAHAM     |                 | D              | VARGHESE              | MANAMEL HOUSE VEROOR KOTT     | INDIA    | Kerala   | 686104 | 0000IN30189510133042   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISAAC            |              | ANTONY      | V               | ISSAC          | ANTONY                | VAIPPISSERI KOTTAMURICKAL     | P        | INDIA    | 686105 | 0000IN30023912337856   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHNKUTTYPJ      |              |             | JOSEPH          |                |                       | PUTHENPARAMBIL, THRIKKODIT    | INDIA    | Kerala   | 686105 | 00HM1202980000111219   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHEW           | MATHEW       | ANJILVELIL  | MATHEW          |                |                       | ANJILVELIL HOUSE THRIKKODIT   | INDIA    | Kerala   | 686105 | 0000IN30023912600834   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                | M            | JOSEPH      | D               | P              | OUSEPH                | PALATHINKAL THRIKKODITHANA    | INDIA    | Kerala   | 686105 | 00HM1205730000117879   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABY              |              | PAUL        | PAULOSE         |                | MATHEW                | THEKKEKADAVIL(H) INDUSTRIAL   | INDIA    | Kerala   | 686106 | 00HM1205670000090543   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARIAMMA         |              | JOSEPH      | K               | L              | JOSEPH                | KUTTICHIRAYIL HOUSE HOUSE     | N        | INDIA    | 686106 | 0000IN30189510026118   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK           | S            | JAGATAP     | SYAMARAVU       |                |                       | VRINDAVAN NIVAS MARKET ROA    | INDIA    | Kerala   | 686121 | 0000IN30189510329733   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUHAMMEDKUTM     |              | M           | MOHAMMED        |                | IBRAHAM               | MANAKKATTU NADACKAL ERATTI    | INDIA    | Kerala   | 686124 | 0000IN30023913125618   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAKAMBARAN     |              | K           | KESAVAN         |                |                       | PURAVELIL (H) UDAYANAPURAM    | INDIA    | Kerala   | 686142 | 0000IN30023912054146   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                | SUNDARAN     | ACHARY      | NARAYANANACHARI |                |                       | 118 VELLIAMPALLIL 12 VAKOM    | INDIA    | Kerala   | 686142 | 0000IN300214111142917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINDURAJ         | E            | R           | RACHAVAN        |                | NAIR                  | PANDINJARE NEDIVIL UDAYANA    | INDIA    | Kerala   | 686143 | 00HM1203450000062584   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL             | KUMAR        | P           | PARAMESWARAN    |                |                       | KARUTHEDATH HOUSE VECUO       | INDIA    | Kerala   | 686144 | 0000IN30023913184322   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOLY             |              | CHERIAN     | CHERIAN         |                |                       | KATTUMANA MAKKAPARAMBIL       | H        | INDIA    | 686145 | 0000IN30133019850433   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIGI             | C            | JACOB       | C               | V              | JACOB                 | CHACKALAPPADAVIL HOUSE VEL    | INDIA    | Kerala   | 686501 | 0000IN30023910281699   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIBIN            |              | ABRAHAM     | OOMMEN          |                | PHILIPOSE             | URUMPIL KAROTTU KOOROPPA      | INDIA    | Kerala   | 686502 | 00HM1203600000526325   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHILASH         |              | SEBASTIAN   | C               | J              | SEBASTIAN             | CHERIPURATH HOUSE ANICKAD     | INDIA    | Kerala   | 686503 | 0000IN30023911446223   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALEX             | CHAVACHERIL  | GEORGE      | CHAVACHERIL     | CHANDY         | GEORGE                | CHAVACHERIL HOUSE ANICADU     | INDIA    | Kerala   | 686503 | 0000IN30181110131677   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEORGE           |              | PHILIP      | PHILIP          |                |                       | KADUKAPPALLIL HOUSE MARANI    | INDIA    | Kerala   | 686503 | 0000IN30189510322316   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH           | K            | J           | JOSEPH          | K              | T                     | ENAMATTATHIL HOUSE ANICKAD    | INDIA    | Kerala   | 686503 | 0000IN30023911162999   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINI             |              | GANGADHARAN | KRISHNAN        |                | NAIRRAGHAVAN          | DEVI PRIYA VAZHOOR P. O. KOTT | INDIA    | Kerala   | 686504 | 0000IN30181110133374   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILA            |              | GEORGE      | SEBASTIAN       |                |                       | KOODAPPUZHA HOUSE PONKUNN     | INDIA    | Kerala   | 686506 | 0000IN30089610473563   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANOJO            | M            | JOSE        | KANATTU         | MATHEW         | JOSEPH                | KANATTU HOUSE CHENNAKUNNI     | INDIA    | Kerala   | 686506 | 0000IN30189510643962   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOLDA            | MARIA        | GEORGE      | GEORGE          |                |                       | KOODAPPUZHA (H) PONKUNNAM     | F        | INDIA    | 686506 | 00HM12032800000241736  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DENNIS           |              | SEBASTIAN   | P               | C              | SEBASTIAN             | POOVATHINKAL HOUSE KURISH     | INDIA    | Kerala   | 686507 | 0000IN30023911171055   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSE             | P            | K           | KURIAKOSE       |                |                       | PLATHOTTATHIL HOUSE VANCHI    | INDIA    | Kerala   | 686508 | 00HM1202390000358249   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSEPH           | N            | J           | JOSEPH          | JOSEPH         | NAGAROOR              | NAGAROOR HOUSE KAPAADU P.     | INDIA    | Kerala   | 686508 | 0000IN30023911629846   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LUCY             | T            | D           | GEORGEKUTTY     |                | JOSE                  | KARAKKATTU HOUSE KAPPADU      | INDIA    | Kerala   | 686508 | 0000IN30023911697128   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSE             | K            | THOMAS      | THOMAS          |                |                       | KULAPRATHAZHE HOUSE MUKK      | INDIA    | Kerala   | 686510 | 00HM1201090003041512   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAKEER           |              | HUSSAIN     | SHAHUL          |                | HAMEED                | 24 AZHAR HOUSE KAILASANADU    | INDIA    | Kerala   | 686512 | 00HM1203350000097781   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANTONY           |              | VARGHESE    | THOMAS          |                | VARGHESE              | OTHARAKUNNEL VANDANPATHA      | INDIA    | Kerala   | 686513 | 0000IN30189510398253   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ELSAMMA          |              |             | THOMAS          | KURIAN         | VADAKKEL              | VADAKKEL HOUSE 31ST MILE M    | INDIA    | Kerala   | 686513 | 00HM1205730000093688   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAMES            |              | KC          | CHACKO          |                |                       | KANDATHIL HOUSE EANTHAYAR     | INDIA    | Kerala   | 686514 | 00HM1203280000008897   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ABRAHAM          |              | VARGHESE    | VARGHESE        |                |                       | PATTAMMAPARAMPIL PALICKAL     | INDIA    | Kerala   | 686515 | 00HM1205730000070913   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYANA         | KAIMAL       | K           | KRISHNAN        |                | ELAYATHU              | SOUPARNIKA KOSSAPPALLIL ME    | INDIA    | Kerala   | 686516 | 0000IN30023910073960   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MARTIN           | JOSE         | EMMANUEL    | JOSE            |                | EMMANUEL              | VADAKKEDATHU HOUSE CHAKO      | INDIA    | Kerala   | 686517 | 00HM1205730000090784   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALY             |              | THOMAS      | THOMAS          |                |                       | KUNNATHU H KOOVAPPALLY P      | C        | INDIA    | 686518 | 0000IN30189510337347   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINESH           |              | JOSEPH      | P               | S              | JOSEPH                | PATHAIL HOUSE PAZHAYIDAM      | F        | INDIA    | 686520 | 0000IN30189510138013   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JERRIN           |              | JOYCE       | JOYICE          | E              | JAMES                 | ELAMTHOTTAM HOUSE , CHIRAK    | INDIA    | Kerala   | 686520 | 0000IN30023912032768   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAMES            |              | GEORGE      | GEORGE          |                | IPE                   | ALOTHU HOUSE PAMPADY P O      | P        | INDIA    | 686521 | 0000IN30189510701902   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHILASH         |              | D           | DAMODARAN       | NAIRM          | K                     | MUTTATHUKUNNEL HOUSE PAN      | INDIA    | Kerala   | 686522 | 0000IN30023910427457   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANURADHA         | P            | S           | V               | KUNNIKRISHNAN  | NAIR                  | SREE VILAS KOORALI P O        | PONK     | INDIA    | 686522 | 0000IN30023910365434   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAKKAPPAN       | E            | P           | PUNNOOSE        |                |                       | EDASSERIL HOUSE VIZHUKKITH    | INDIA    | Kerala   | 686527 | 00HM1203280000060675   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANNAMMA          |              | THOMAS      | THOMAS          |                |                       | MUNDIYATH HOUSE PEACE DALE    | INDIA    | Kerala   | 686531 | 0000IN30163740926272   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K                | SRAGHAVAN    | KUTTY       | SREEDHARAN      |                | PILLAI                | MATTAKAD HOUSE CHANNANIKA     | INDIA    | Kerala   | 686531 | 00HM1202390000310432   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAKUMAR        | P            | A           | AMMINI          |                | ACHARI                | GOVINDAM S PURAM KURICHI      | K        | INDIA    | 686532 | 0000IN30023913478432   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITH            | KUMARM       | N           | NARAYANAN       | NAIRP          | K                     | AJITH BHAVAN KUZHIMATTOM      | P        | INDIA    | 686533 | 0000IN30133019487795   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTHILAKSHMIK   |              | N           | P               | NNARAYANANKUTT | NAIR                  | KOTTUPPALLIL HOUSE KUZHIMA    | INDIA    | Kerala   | 686533 | 00HM12023000000266124  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANEYAMMA         |              | VARGHESE    | VARGHESE        | P              | C                     | KUNNEL HOUSE,THURUTHY P       | O        | INDIA    | 686535 | 0000IN30023910366958   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJU             |              | VARGHESE    | VARGHESE        |                | ABRAHAM               | KOLLENPARAMPIL ITHITHANAM     | F        | INDIA    | 686535 | 0000IN30039416362253   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEKHA            |              | J           | BIJU            |                | M                     | CHETTISSEERIL HOUSE THURUTH   | INDIA    | Kerala   | 686535 | 0000IN30023913037430   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAMES            |              | JOSEPH      | JOSEPH          |                | SEBASTIAN             | THYPARAMBIL KURUMBANADOM      | INDIA    | Kerala   | 686536 | 00HM1204470000546656   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHN             |              | KS          | VOSKARIA        |                |                       | K.S.JOHN M.A. VAKKAYIL        | HOUSE    | INDIA    | 686538 | 0000IN30023910153009   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALACHANDRANNAIR |              | R           | N               | RAGHAVA        | KURUP                 | S/O RAGHAVAKURUP CHAITHAN     | INDIA    | Kerala   | 686540 | 0000IN30039414766537   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI          |              | N           | MURALIDHARAN    |                | NAIR                  | LAKSHMI SADANAM EDAYIRIKAP    | INDIA    | Kerala   | 686541 | 0000IN30169611472035   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K                | KVASUDEVAN   | NAIR        | KESAVAN         |                | NAIR                  | KALLAMMAKKEL HOUSE NEDUM      | INDIA    | Kerala   | 686542 | 0000000000HMK0036018   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| APRANE           | T            | V           | VARGHESE        |                |                       | MANJACKAL HOUSE NEAR 6 LLA    | INDIA    | Kerala   | 686543 | 0000IN30023911135127   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                | C            | JACOB       | M               | M              | CHACKO                | MOOLEPLACKAL HOUSE POOVA      | INDIA    | Kerala   | 686544 | 00HM1202390000151197   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C                | A            | ABRAHAM     | ABRAHAM         |                |                       | PALATHUMKAL HOUSE MALLAPP     | INDIA    | Kerala   | 686545 | 0000IN30023913970457   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHN             | A            | E           | VARKEY          |                | EAPEN                 | JASS COTTAGE NEDUNGADAPP      | INDIA    | Kerala   | 686545 | 0000IN30023913979631   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARIYAMMA        |              | ABRAHAM     | PHILIP          |                | OUSEPH                | PALATHUNGALCHEERAKULAM        | INDIA    | Kerala   | 686548 | 0000IN30189510810710   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH           | V            | A           | OUSEPH          |                | PHILIP                | VESHNAL HOUSE NALLUKODY       | P        | INDIA    | 686549 | 00HM1304140002956190   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JERRY            | TOM          | PHILIP      | A               | A              |                       | KALLAPURACKAL KURICHY P       | O        | INDIA    | 686550 | 0000IN30226910164733   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE           |              | THOMAS      | NA              |                |                       | 5194KA, ALACKAL KADAYANIK     | INDIA    | Kerala   | 686561 | 0000IN3022980001762556 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESANC         |              |             | CHELLAPPAN      |                |                       | DAKSHINA NEAR S.N.V LPS       | MAN      | INDIA    | 686562 | 00HM12029800000254159  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYAK            |              | L           | RAMAKRISHNA     |                | IVER                  | GAYATHRI KAIRALI NAGAR        | ATHIR    | INDIA    | 686562 | 0000IN30133020471077   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| JOHNSON          |              | PU          | LUCKA           |                |                       | KOLLAPALLIL HOISE             | ATHIRAMP | INDIA    | 686562 | 0000IN30023912150397   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOY              |              | PJ          | JOHN            | P              | MATHEW                | PEEDIKAL                      | ATHIRAMP | INDIA    | 686562 | 0000IN30023912150397   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ            |              | S           | SWATHANTHRAN    |                |                       | SAJI NIVAS KUMARAKOM          | PO       | KOTINDIA | 686563 | 00HM1202980000188669   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEELAMMA         |              | BRIDGET     | IPE             |                | MATHAI                | PUTHENPURACKAL HOUSE KARI     | INDIA    | Kerala   | 686564 | 0000IN30023912619806   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |              |    |                |                |             |                              |                                 |            |        |        |                       |                             |      |             |
|--------------|--------------|----|----------------|----------------|-------------|------------------------------|---------------------------------|------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| MATHEW       | PM           | FR | KURIAKOSE      | MATHAI         |             |                              | PUTHENPURACKAL KARIMPANY        | INDIA      | Kerala | 686564 | 0000IN30023910483046  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJU         |              |    | AUGUSTINE      | V              | K           | KURIAKOSE                    | PALAMTHATTEL HOUSE KADAPLA      | INDIA      | Kerala | 686571 | 0000IN30189510646105  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAISON       | C            |    | J              | AUGUSTINE      |             |                              | CHALUKKAL MARIDOM KADAPLA       | INDIA      | Kerala | 686571 | 0000IN301811110112773 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHACKO       | C            |    | J              | JOSEPH         |             |                              | CHETHIMATTOM HOUSE THODAI       | INDIA      | Kerala | 686573 | 0000IN30023912715462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETHA       |              |    | HARIHARAN      | NSMONY         |             |                              | SIVASAILAM PULIYANNOOR P.O.     | INDIA      | Kerala | 686573 | 0000IN30023910179846  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K            | S            |    | PRABHAKARAN    | K              | I           | SANKARAN                     | KUMPUCAL HOUSE THODANAL         | PINDIA     | Kerala | 686573 | 0000IN30189510015092  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ELIZA        |              |    | THOMAS         | MICHAEL        | P           | J                            | PADIPPURACKAL HOUSE ARUNA       | INDIA      | Kerala | 686574 | 00HM1201090001886820  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEORGE       |              |    | SEBASTIAN      | LATE           | AUGUSTHY    | DEVESIA                      | ANITHOTTATHIL HOUSE KAROOFINDIA |            | Kerala | 686574 | 0000IN30160410001844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE       | K            |    | THOMAS         | K              | E           | THOMAS                       | KADALIKKATTIL HOUSE KIZHATH     | INDIA      | Kerala | 686574 | 0000IN30189510262896  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHN         |              |    | THOMAS         | THOMAS         |             |                              | THOZHUTHUMKAL HOUSE CHAKINDIA   |            | Kerala | 686574 | 0000IN30189510635717  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSEPH       | N            |    | M              | MATHEW         |             |                              | NEENDUKUNNEL ARUNAPURAM         | INDIA      | Kerala | 686574 | 0000IN30023910675870  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ        | A            |    | G              | GOPALAN        |             |                              | AKKAL HOUSE NECHPUZHOO          | RINDIA     | Kerala | 686574 | 0000IN30023912940397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEENA        |              |    | AUGUSTINE      | THOMAS         | V           | ALAPATT                      | ALAPATT HOUSE PALA P O KOTT     | INDIA      | Kerala | 686575 | 0000IN30189510051730  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DENNY        |              |    | ALEX           | ALEX           |             | JOSEPH                       | THARAPPEL HOUSE PALA P O P      | INDIA      | Kerala | 686575 | 0000IN30226912660538  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR           | SHAJU        |    | SEBASTIAN      | SEBASTIAN      |             |                              | KAPPALUMACKAL HOUSE PALA        | FINDIA     | Kerala | 686575 | 00HM1204470002968875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JACOB        | THOMAS       |    | P              | THOMAS         |             | KURIVILLA                    | PUNCHEKUNNEL KANNADIURUM        | INDIA      | Kerala | 686575 | 0000IN30023910328793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH       | K            |    | C              | CHANDY         |             |                              | KANDANATTU HOUSE VALLICHIR      | INDIA      | Kerala | 686575 | 0000IN30189510151346  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MERCY        |              |    | NADUKUDIYIL    | ANTONY         |             | NADUKUDIYIL                  | MEDACKEL HOUSE PALA P O L       | ALINDIA    | Kerala | 686575 | 0000IN30189510351278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N            | J            |    | JOSEPH         | N              | D           | JOSEPH                       | NJALLACATTU HOUSE CHETHIM       | INDIA      | Kerala | 686575 | 0000IN30189510065874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINYMON      |              |    | ANDREWS        | ANDREWS        |             |                              | CHERUNILAM RAMAPURAM BAZ        | INDIA      | Kerala | 686576 | 0000IN30189510002504  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDIRA       | T            |    | G              | M              | K           | BABU                         | ROHINI HOUSE RAMAPURAM BAZ      | INDIA      | Kerala | 686576 | 0000IN30189510633174  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDUKNAIR    |              |    |                | UNNIKRISHNAN   |             | NAIRKP                       | MAMMUTTIPARAYIL HOUSE, KUR      | INDIA      | Kerala | 686576 | 00HM1202980000135348  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JALAJAMANI   | P            |    | N              | NARAYANAN      |             |                              | THAZHANAYIL HOUSE VELLILAPP     | INDIA      | Kerala | 686576 | 0000IN30189510276807  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K            | T            |    | SCARIA         | THOMMAN        |             | JOSEPH                       | KUNNATHU HOUSE AMANAKARA        | INDIA      | Kerala | 686576 | 0000IN30189510406713  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHEW       |              |    | JOSE           | CHEMPLAYIL     | THOMAS      | JOSEPH                       | CHEMPULAYIL HOUSE AMANAKA       | INDIA      | Kerala | 686576 | 0000IN30189510783163  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BENNY        |              |    | SEBASTIAN      | DEVASIA        | P           | M                            | PALAKUZHAYIL HOUSE URULIKU      | INDIA      | Kerala | 686577 | 0000IN30023911382133  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAIZE        | P            |    | GEORGE         | THOMAS         |             | VARGHESE                     | EDAPPADIYIL HOUSE POOVARAN      | INDIA      | Kerala | 686577 | 0000IN30039416372533  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| EMMANUEL     |              |    | JOSE           | JOSEPH         | T           |                              | THEKKEKUTTU HOUSE AMBALAV       | INDIA      | Kerala | 686577 | 0000IN30189510373864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIMMICHEN    | K            |    | THOMAS         | JOSEPH         |             | THOMAS                       | KAPPALUMACKAL NUNADIUPARA       | INDIA      | Kerala | 686577 | 00HM1203280000009444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHNNYKUTTY  |              |    | JOHN           | JOHN           |             |                              | PUNNATHANATHU HOUSE POOY        | INDIA      | Kerala | 686577 | 0000IN3011110111720   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOLLY        |              |    | BABY           | BABY           |             |                              | PALLIYARADIVIL ROSE MOUNT P     | PINDIA     | Kerala | 686577 | 0000IN30039415023922  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANI         |              |    | MATHAI         | MATHAI         |             |                              | THAZHATHUKUNNEL HOUSE ME        | INDIA      | Kerala | 686577 | 0000IN30189510166619  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MATHEWS      |              |    | JOSEPH         | P              | D           | JOSEPH                       | PERUVACHIRA CHERANI             | MALLUINDIA | Kerala | 686577 | 0000IN30023912011597  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BENNY        |              |    | KURIAN         | KURIAN         |             |                              | OLICKAL HOUSE EDAPPADY P O      | INDIA      | Kerala | 686578 | 0000IN30023911957768  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEO          |              |    | JAMES          | THARAKUNNEL    | DEVASIA     | JAMES                        | THARAKUNNEL HOUSE KIZHAPA       | INDIA      | Kerala | 686578 | 0000IN30189510873603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH       | V            |    | J              | JOSEPH         |             |                              | VADAKKEL BHARANANGANAM K        | INDIA      | Kerala | 686578 | 00HM1204760000168434  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHEW       |              |    | SEBASTIAN      | SEBASTIAN      |             | JOSEPH                       | VETTUKALLEL HOUSE BHARANA       | INDIA      | Kerala | 686578 | 0000IN30189510017754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIAS         |              |    | THOMAS         | T              | N           |                              | NJALLAMPUZHA H PLASSANAL P      | INDIA      | Kerala | 686579 | 0000IN30051316235955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JALAJA       |              |    | ABRAHAM        | ABRAHAM        |             |                              | PANACHAYIL ( H ) KALATHOOKA     | INDIA      | Kerala | 686579 | 0000IN30189510129905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ELIZABETH    | SJOSE        |    | CHOMKARA       | JOSE           |             | KURIAN                       | AUDUKKOM P O TEEKOY VIA KOTT    | INDIA      | Kerala | 686580 | 0000IN30163740013248  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOB          | P            |    | L              | LUCOSE         |             |                              | KIZHAKKETHOTTAM POONJAR P       | INDIA      | Kerala | 686581 | 0000IN30189510552286  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANEESH       |              |    | JOSEPH         | JOSEPH         |             |                              | PURAPPANTHANAM HOUSE POO        | INDIA      | Kerala | 686582 | 0000IN30189510643758  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| C            | N            |    | MOHANAKUMAR    | C              | DNARAYANAN  | NAMBOOTHIRI                  | CHITTILAMANA KIDANGOOR          | SOLINDIA   | Kerala | 686583 | 0000IN30189510103113  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEORGE       |              |    | MATHEW         | GEORGE         |             |                              | NEDUMPURATH HOUSE CHERPU        | INDIA      | Kerala | 686584 | 0000IN30189510098864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOHNY        |              |    | STANI          | STANI          |             | SLAUSNJ                      | 62, NELLUPUZA CHERPUNKAL        | PINDIA     | Kerala | 686584 | 0000IN30169610140102  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K            | PGOPALAKRISH |    | NAIR           | PARAMESHWARAN  |             | NAIR                         | KUZHIPPALLYIL HOUSE KEZHUV      | INDIA      | Kerala | 686584 | 0000IN30189510001510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEENA        |              |    | MATHEW         | MANUEL         | C           | ANTONY                       | CHERIPURATHU HOUSE CHENG        | INDIA      | Kerala | 686585 | 0000000000HML0029214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHILASH     |              |    | JOSEPH         | T              | J           | JOSEPH                       | THATTAMPARAMBIL HOUSE MOC       | INDIA      | Kerala | 686586 | 0000IN30189510688403  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K            | R            |    | MOHANAN        | RAGHAVAN       |             | PULINILKUMTHADATRAMAKRISHNAN | PULINILKUMTHADATHIL VAYALA      | INDIA      | Kerala | 686587 | 0000IN30023910002083  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| DOMINIC      |              |    | SEBASTIAN      | DEVASIA        |             |                              | ERURICHAL HOUSE VALLICHIRA      | INDIA      | Kerala | 686592 | 0000IN30189510475903  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINO         |              |    | THOMAS         | THOMAS         |             |                              | VALUTHEPPUMKALLEL VATTUKU       | INDIA      | Kerala | 686596 | 0000IN30189510351358  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOJO         |              |    | ABRAHAM        | N              | M           | ABRAHAM                      | NADUTHETTU HOUSE VATTUKUL       | INDIA      | Kerala | 686596 | 0000IN30189510621938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABRAHAM      |              |    | MOOZHOO        | DEVASIA        |             |                              | NELLUKUNNEL MUTHOLY P O         | PALINDIA   | Kerala | 686597 | 0000IN30189510072253  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIMON       |              |    | LUKOSE         | LUKOSE         |             |                              | MADATHI PARAMBIL MANJOOR        | PINDIA     | Kerala | 686603 | 0000IN30023912408387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHITHRA      |              |    | R              | REGHUVARAN     |             |                              | PULICKAL ARUNOOTTIMANGALA       | INDIA      | Kerala | 686604 | 0000IN30189510538263  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSEPH       |              |    | NILAPPANA      | SCARIA         |             | NILAPPANA                    | NILAPPANA VALACHIRA KADUTH      | INDIA      | Kerala | 686604 | 0000IN30023912305649  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHEW       |              |    | VARGHESE       | VARGHESE       |             | MATHEW                       | PUNCHATHALACKAL VELLASSER       | INDIA      | Kerala | 686604 | 00HM1205730000107712  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J            |              |    | REJIEESH       | JOHN           |             |                              | RETHNA VILASAM VADAYAR          | VADINDIA   | Kerala | 686605 | 00HM1202390000241918  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSHI        | P            |    | MANI           | MANIPV         |             |                              | PUTHEN PURAYIL POTHY P O        | THINDIA    | Kerala | 686605 | 0000IN30169610023260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANI         | K            |    | PUTHENPURAYIL  | VARKEY         |             |                              | PUTHANPURAYIL HOUSE MIDAYI      | INDIA      | Kerala | 686605 | 0000IN30189510516604  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N            |              |    | CHACKO         | NAKOLACKAL     | CHACKO      | KURIAN                       | KADUKKAVELIL PALLIPURATHUS      | INDIA      | Kerala | 686606 | 00HM12057300000003375 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANANJAYAN  | S            |    | G              | GOPALAKRISHNAN |             | NAIR                         | SANKARAVILASAM THONNALLOC       | INDIA      | Kerala | 686609 | 0000IN30023911974517  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GINESH       |              |    | P              | PARAMESWARAN   |             | NAMBOODIRI                   | PARIYARATHU ILLAM NJEEZHOO      | INDIA      | Kerala | 686612 | 00HM1205730000188541  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JINJU        |              |    | ALEX           | ALEX           |             |                              | CHANDITHURUTHEL 8, PARAMBI      | INDIA      | Kerala | 686613 | 00HM1203280000151682  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LUKOSE       | K            |    | C              | CHACKO         | R           | SUNIL                        | KUDILIL ERAVIMANGALAM P O       | MINDIA     | Kerala | 686613 | 0000IN30189510398113  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPA        | K            |    | K              | P              |             |                              | BHANU BHAVAN, KATTIKUNNU        | CINDIA     | Kerala | 686615 | 0000IN30023912187284  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADMANABHAN  | V            |    | K              | KOCHUKESAVAN   |             |                              | SR.SHIFT SUPDT HINDUSTAN        | NEINDIA    | Kerala | 686616 | 0000IN30023912038853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LITTLE       |              |    | FLOWER         | JOSEPH         |             |                              | MYLADIYIL HOUSE MEVADA P O      | INDIA      | Kerala | 686620 | 0000IN30189510144488  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKHIL        |              |    | NARAYANAN      | PUTHANPAREMBIL | RAMKRISHNEN | NARAY                        | 64 8/221 MUNDACKAL 12 CHERU     | INDIA      | Kerala | 686631 | 0000IN30051319074332  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| GOPAKUMAR    |              |    | GOPALAKRISHNAN | NAIR           | A           | GGOPALAKRISHNAN              | GAYATHRI ETTUMANOOR             | EASTINDIA  | Kerala | 686631 | 0000000000HMG0031819  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K            | P            |    | SASIDHARAN     | PADMANABHAN    |             |                              | SURABHI ETTUMANOOR P O          | KOTINDIA   | Kerala | 686631 | 00HM12023900000085464 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KURIEN       | N            |    | J              | N              | K           | JOSEPH                       | NADACKKEL PATTITHANAM P O       | EINDIA     | Kerala | 686631 | 0000IN30189510107579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYANAN    |              |    | V              | VARADARAJAN    |             | K                            | DARSANA(OPP AMBILY              | INDUSTRI   | Kerala | 686631 | 00HM12023900000194142 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P            | K            |    | KORAH          | PERUMALIL      |             | HOUSE                        | PB NO. 22, ETTUMANOOR P.O.      | KINDIA     | Kerala | 686631 | 00HM12023900000004772 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJOY         | N            |    | ANTO           | BABY           |             | PAPPUL                       | NEDUMKANDATHIL KURUMULLO        | INDIA      | Kerala | 686632 | 0000IN30023913485082  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| N            | KSUKUMARAN   |    | NAIR           | KUNJAN         |             | PILLAI                       | RACHANA (H) KANAKKARI P O       | KCINDIA    | Kerala | 686632 | 0000IN30021410872550  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALEKUTTY     |              |    | THOMAS         | OUSEPH         |             | SEBASTIAN                    | KANNUTHOTTY KALLUVELIL          | KURINDIA   | Kerala | 686633 | 0000IN30169611715467  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALEYKUTTY    |              |    | THOMAS         | THOMAS         |             |                              | KANNUTHOTTY KALLUVELIL          | KURINDIA   | Kerala | 686633 | 0000IN30189510127784  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CYRIL        | P            |    | JOSE           | JOSEPH         |             |                              | PARAYANKKAL KURAVILANGADI       | INDIA      | Kerala | 686633 | 0000IN30189510076503  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSEPH       | SELASTEN     |    | P              | LUKOSE         |             |                              | PETTAKATTU HOUSE MANNACHY       | INDIA      | Kerala | 686633 | 0000IN30189510314120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEGHALAKUMA  |              |    | N              | P              | P           | KUNJARKAN                    | PATHIYIL HOUSE KALATHOOR P      | INDIA      | Kerala | 686635 | 00HM1205730000020101  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOHN         | K            |    | P              | PHILIP         |             |                              | KADUKAPILLIL HOUSE PALACKU      | INDIA      | Kerala | 686635 | 0000IN30189510825383  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH       |              |    | MATHEW         | MATHEW         |             |                              | JOSE LAND PALACKATTUMALA P      | INDIA      | Kerala | 686635 | 0000IN30189510313590  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE       |              |    | MATHEW         | MATHEW         |             |                              | MATTOM HOUSE KURIANAD P O       | INDIA      | Kerala | 686636 | 0000IN30112715830379  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHNY        | K            |    | M              | NA             |             |                              | KARIPPUKATTU MONIPALLY          | KOINDIA    | Kerala | 686636 | 00HM1203280000079154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIKRISHNAN |              |    | H              | HARIDAS        |             | KAIMAL                       | SREEHARI HOUSE PEROOR P O       | INDIA      | Kerala | 686637 | 00HM12057300000004706 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|               |             |             |                  |                  |                              |              |        |        |                       |                             |      |             |
|---------------|-------------|-------------|------------------|------------------|------------------------------|--------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| BOBBY         |             | GEORGE      | GEORGE           |                  | KUNNAMCHIRAYIL HOUSE PUTHI   | INDIA        | Kerala | 686641 | 0000IN30189510782784  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BOBY          |             | MATHEW      | NA               |                  | MANGALASSERIL PUTHUVELY P    | INDIA        | Kerala | 686641 | 00HM1203280000071744  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ALEYAMMA      |             | BABU        | BABU             | MAMMEN           | MUTTATHUMANKAL HOUSE EZH     | INDIA        | Kerala | 686651 | 0000IN30189510260874  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BJJI          |             | SEBASTIAN   | SEBASTIAN        |                  | KUZHINJALIL HOUSE PRAVITHAN  | INDIA        | Kerala | 686651 | 0000IN30189510277743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHARLES       |             | CHERIATHU   | K                | C                | KUNNEL ALANADU P O KOTTAYA   | INDIA        | Kerala | 686651 | 0000IN30189510019704  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAMES         |             | THOMAS      | VARKEY           |                  | PALARAYIL HOUSE EZHACHERY    | INDIA        | Kerala | 686651 | 0000IN30189510402857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSE          |             | JOSEPH      | A                | T                | ANAKALLUMKAL HOUSE KURU      | INDIA        | Kerala | 686651 | 0000IN30189510536280  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K             | M           | JOSEPH      | MANI             | K                | KARISSERIL NEELOOR P O NEEL  | INDIA        | Kerala | 686651 | 0000IN30039413654060  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MICHEAL       |             | KURIAN      | KURIAN           |                  | ARACKAL HOUSE ALAMATTU U     | INDIA        | Kerala | 686651 | 0000IN30189510401240  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABRAHAM       | P           | L           | LUKA             |                  | PLAKKOOTTATHIL EDAMARUKU     | INDIA        | Kerala | 686652 | 0000IN30189510600220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJO           |             | ABRAHAM     | SUNNY            | KURUVILLA        | PONATTU HOUSE MELUKAVUMA     | INDIA        | Kerala | 686652 | 0000IN30039416131819  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHEW        |             | THOMAS      | THOMAS           |                  | VARICKAPLAKKAL HOUSE EDAM    | INDIA        | Kerala | 686652 | 00HM1203280000154187  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN          |             | DOMINIC     | DOMINIC          | AUGUSTINE        | MYLACKAL HOUSE AIMCOMBU K    | INDIA        | Kerala | 686653 | 0000IN30189510318229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH        |             | FRANCIS     | FRANCIS          |                  | KUNNUMPURATH HOUSE KADAN     | INDIA        | Kerala | 686653 | 0000IN30189510278263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHNY         |             | ABRAHAM     | ABRAHAM          |                  | THANNICKAL HOUSE KURUMANN    | INDIA        | Kerala | 686654 | 0000IN30189510402025  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINDU         |             | AJITH       | KARUNAKARAN      | NAIR             | SREEKOVIL HOUSE KIZHAKKEKA   | INDIA        | Kerala | 686661 | 00HM1203760000036021  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JACOB         | V           | C           | LATE             | MRCHACKO         | VADAKKEMUTTAPPILLIL HOUSE    | INDIA        | Kerala | 686661 | 0000IN30023910885500  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYASREE      |             |             | JAYAKUMAR        |                  | SEKHARAMANGALAM HOUSE TA     | INDIA        | Kerala | 686661 | 0000IN30023910832373  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEKUTTY     |             | E           | NA               |                  | THEKKE VALLIYARA LEBBEKAD    | INDIA        | Kerala | 686661 | 0000IN30023910044184  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITHKUMAR    | K           | P           | PRABHAKARAN      | KAVATTU          | KAVATTU KAKKOOR THIRUMARA    | INDIA        | Kerala | 686662 | 0000IN30189510629487  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BUJOYRAJ      | V           | R           | RAJAN            |                  | VELLANKAL HOUSE THIRUMARAI   | INDIA        | Kerala | 686662 | 0000IN30189510574120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJU          |             | JOHN        | UJOHN            |                  | URUMBIL (H) MARIKA P O KO    | INDIA        | Kerala | 686662 | 0000IN30023912182547  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE        |             | PUNNOOSE    | PUNNOOSE         |                  | MYALKARAPURATHU HOUSE MA     | INDIA        | Kerala | 686662 | 0000IN30023910853416  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN         |             | GEORGE      | GEORGE           | THOMAS           | CHAKRAVELIL HOUSE KOOOTH     | INDIA        | Kerala | 686662 | 0000IN30189510609374  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANAN       | K           | K           | NA               |                  | KALANGARAYIL HOUSE KARAMA    | INDIA        | Kerala | 686662 | 00HM12032800000282570 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITHA        |             | SOMAN       | SOMAN            |                  | KOLLAMMAVUKUDIYIL HOUSE T    | INDIA        | Kerala | 686663 | 0000IN30023911112289  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAMES         | T           | C           | CHACKO           |                  | THANNICKAL HOUSE PALLIKKAV   | INDIA        | Kerala | 686663 | 00HM1204470001934681  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BOBY          |             | O           | VARGHESE         | V                | VAZHATTU PIRAVOM ERNAKUL     | INDIA        | Kerala | 686664 | 00HM1202390000193909  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAILY         | M           | O           | OUSEPH           | VARKEY           | MUTTAPPILLIL (H) MUTTHOLAPUR | INDIA        | Kerala | 686665 | 0000IN30023912353814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILKUMAR     | K           | G           | GANAPATHI        | PAILY            | KANNANVELLIKARA MUDAVOOR     | INDIA        | Kerala | 686669 | 0000IN30189510520140  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARY          |             | JOSEPH      | ITHAPIRI         | THOMAS           | MATTAFLACKAL HOUSE MUDAV     | INDIA        | Kerala | 686669 | 0000IN30169611861062  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN          | KUMAR       | V           | VIJAYAN          |                  | VADAKKEDATHU HOUSE KAPPU     | INDIA        | Kerala | 686670 | 00HM1203280000109040  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CELINE        |             | RAJU        | E                | K                | KANJIRAM KUNNEL H VAZHAKKU   | INDIA        | Kerala | 686670 | 00HM1201090003929860  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIGI          |             | PETER       | T                | M                | THOLANIKUNNEL HOUSE POTHA    | INDIA        | Kerala | 686671 | 0000IN30023910497252  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSHY         |             | JOSEPH      | JOSEPH           | PATHROSE         | KOCHUNEDUNGATTU HOUSE AR     | INDIA        | Kerala | 686672 | 0000IN30023912229886  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILKUMAR     |             | K           | KUMARAN          |                  | PURAMADATHOTTATHIL-H VELL    | INDIA        | Kerala | 686673 | 00HM12044700000650171 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEENA         |             | SABU        | VARKEY           | VARGHESE         | 350, PACHOLIL 11 PAIPRA, MU  | INDIA        | Kerala | 686673 | 00HM1203350001035516  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE        | N           | I           | N                | P                | NEDUMPAMBAKUDA HOUSE RAN     | INDIA        | Kerala | 686673 | 0000IN30189510018064  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOLLEY        | C           | MATHEW      | SUNNY            | ITHAPPIRI        | 197, KALARICKAKUDIYIL HOUSE  | INDIA        | Kerala | 686673 | 0000IN30189510388412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALLIPPADICKA | CHACKO      | GEORGE      | PALLIPPADICKAL   | CHACKO           | 75 A, PALLIPADICKAL, 16 MUV  | INDIA        | Kerala | 686673 | 0000IN30226911807741  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ACHAMMA       |             | PHILIPPOSE  | E                | PHILIPPOSE       | PRATHEESH BHAVAN MATHIRAP    | INDIA        | Kerala | 686681 | 0000IN30023910462507  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABY          |             | GEORGE      | K                | V                | KAROTTUVEETILIL HOUSE MALA   | INDIA        | Kerala | 686691 | 00HM12023900000270126 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASIL         |             | JOSEPH      | OUSEPH           |                  | PANIKKADAN HOUSE KARUKAD     | INDIA        | Kerala | 686691 | 0000IN30051321040200  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| BASIL         | BABU        | POUL        | BABU             |                  | MARACHERIL HOUSE NEAR ST G   | INDIA        | Kerala | 686691 | 0000IN30023913701624  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BOBY          | P           | KURIAKOSE   | KURIAKOSE        |                  | PUTHEECKAL-H, KOTHAMANGAL    | INDIA        | Kerala | 686691 | 0000IN30226911871908  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVASSY       | P           | M           | P                | D                | POTHANIKATTU HOUSE RAMALLI   | INDIA        | Kerala | 686691 | 0000IN30023911751477  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEORGE        |             | JACOB       | C                | D                | CHAKKIYATHU H KOTHAMANGAL    | INDIA        | Kerala | 686691 | 00HM1204470001964398  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| GEORGE        |             | ISSAC       | ISSAC            | V                | VAZHAVELIL AISWARYA NAGAR    | INDIA        | Kerala | 686691 | 0000IN30023910700017  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEORGE        |             | KURIAKOSE   | KURIAKOSE        |                  | CHAKKIYATHU HOUSE KUTHUKU    | INDIA        | Kerala | 686691 | 0000IN30169610915692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIMMY         |             | KURIAN      | SOSAMMA          | KURIAKOSE        | KATTUVALLIKUDIYIL HOUSE MA   | INDIA        | Kerala | 686691 | 0000IN30023910496034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GRACY         |             | JOSE        | MATHEW           |                  | KOOTTAPPILLIL HOUSE KOZHIPP  | INDIA        | Kerala | 686691 | 0000IN30023913134163  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| JABBAR        | T           | E           | EBRAHIM          | T                | THANDAKALAYIL HOUSE KOZHIP   | INDIA        | Kerala | 686691 | 0000IN30023910489269  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| JUO           |             | JOSE        | JOSE             |                  | KOOTTAPPILLIL(H) KOZHIPPILLY | INDIA        | Kerala | 686691 | 0000IN30023913677959  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| JOY           |             | JOSEPH      | JOSEPH           | P                | ORAVALAKUDY HOUSE KOZHIPP    | INDIA        | Kerala | 686691 | 00HM12023900000247388 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K             | M           | XAVIER      | MATHAI           | K                | KURISHINGAL HOUSE KARUKAD    | INDIA        | Kerala | 686691 | 0000IN30039415752813  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEYO          |             | PAUL        | PAUL             | P                | POTHANIKATTU HOUSE RAMALLI   | INDIA        | Kerala | 686691 | 0000IN30023911375909  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M             |             | JAYALAL     | M                | O                | 596, OLIPPILAKATTU, 9 KOTHAM | INDIA        | Kerala | 686691 | 0000IN30226911807030  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ         |             | VARGHESE    | PAILY            | VARGHESE         | THEKKEKKARA HOUSE KOTHAM     | INDIA        | Kerala | 686691 | 00HM1204470003210194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINO          |             | PAUL        | VARGHESE         | PAULOSE          | MATHEIKAL HOUSE AYROORPAD    | INDIA        | Kerala | 686692 | 0000IN30023910622075  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYAKUMARKG   |             |             | KSGOPALAKRISHNAN | NAIR             | KARUVALLIL HOUSE THRIKKARI   | INDIA        | Kerala | 686692 | 0000IN30023910308751  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KURIAN        | PAUL        | T           | KURUVILLA        | KURIAN           | THEKKUMKUDIYIL HOUSE THRIK   | INDIA        | Kerala | 686692 | 0000IN300177413145760 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURALI        |             | SANGAMISWAR | SANGAMISWARAN    |                  | ETTUMURI HOUSE KARIPUZIKAD   | INDIA        | Kerala | 686692 | 00HM1203320003522414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N             |             | SURESAN     | NARAYANAN        | NAIR             | SUMATHI VILAS THRIKKARIYO    | INDIA        | Kerala | 686692 | 0000IN30039415995239  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KABEER        | MUHAMMEDP   | M           | MUHAMMED         | M                | 783 (9/340) J N V QUARTERS   | NAR INDIA    | Kerala | 686693 | 0000IN30023910766085  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHEW        | M           | XAVIER      | XAVIER           |                  | MANCHIMALAYIL HOUSE OONNU    | INDIA        | Kerala | 686693 | 00HM12023900000279304 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIREJ         | V           | PAUL        | PAULOSEVM        |                  | VADAKKEDATHU HOUSE OORAM     | INDIA        | Kerala | 686730 | 0000IN30169610074528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMINA         |             | SADATH      | ABDUL            | KHADERABDULLA    | REGISTAR S HOUSE NEW BAZAR   | INDIA        | Kerala | 688001 | 0000IN300177412297314 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANTONY        |             | THOMAS      | THOMAS           | CHERIVAN         | VALLIKKAD HOUSE EAST OF HPC  | INDIA        | Kerala | 688001 | 0000IN30051315741683  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE        | KANJIRATHUM | GEORGE      | GEORGE           | KANJIRATHUMMOOTI | ABRAHAM NUX FOOT GRACE PARK  | VELLAK INDIA | Kerala | 688001 | 0000IN300177410904544 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JEET          |             | V           | P                |                  | CHANDRIKA NIVAS TRIVENI      | JUNK INDIA   | Kerala | 688001 | 0000IN30023910460490  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEENA         | ELIZABATH   | CHANDY      | BYJU             |                  | KANIYAMPARAMBIL SANTHANAM    | INDIA        | Kerala | 688001 | 00HM1202390000108516  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJU          | A           | B           | A                | K                | ATTUKADAVIL(H) SANTHANAPUR   | INDIA        | Kerala | 688003 | 00HM1202390000123773  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJU          |             | B           | BHASKARAPILLAI   |                  | BEENA NIVAS KAITHAVANA SAN   | INDIA        | Kerala | 688003 | 0000IN30051319308302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP         | CHERIAN     | THOMAS      | CHERIAN          | THOMAS           | POOPPALLY HOUSE EAST OF KA   | INDIA        | Kerala | 688003 | 0000IN30051314364647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAKUMAR     | KRISHNA     | PILLAI      | KRISHNA          | PILLAI           | APARNA KAITHAVANA SANATHA    | INDIA        | Kerala | 688003 | 0000IN30051315142955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSEPH        |             | J           | JOSEPH           |                  | PADINJAREPAMBIL KALARCO      | INDIA        | Kerala | 688003 | 0000IN30023912776319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANAN       |             | NAIR        | LAKSHMANANASARI  | PANICKER         | 6 75 KOLOTHUVELI, ALAPPUZA   | INDIA        | Kerala | 688003 | 0000IN30226910510046  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURALEEDHARAN |             | G           | GANGADHARA       | BALACHANDRAN     | 46A A (14/43) MURALIKA, 8    | VADAI INDIA  | Kerala | 688004 | 00HM12057300000204731 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDUMATHY     | K           | G           | RAJENDRAN        | B                | AKSHATHA PUNNAPRA P O ALAP   | INDIA        | Kerala | 688006 | 0000IN30023911086883  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BEENA         | S           | SASIDHARAN  | NA               |                  | POLAVELIMANEERY SUBRAMAN     | INDIA        | Kerala | 688006 | 0000IN30023910574869  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALACHANDRAN  | P           | P           | PANKAJAKSH       | KURUP            | 204 MULAVANATHARA ALAPPUZ    | INDIA        | Kerala | 688009 | 00HM1202390000184419  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGARAJAN     |             | P           | PADMANABHAN      | POTTY            | CHEMBAKASSERI MADHOM PAZ     | INDIA        | Kerala | 688009 | 00HM12023900000084169 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OMANA         |             | SASIKUMAR   | NA               |                  | MAVELIL WEST PAZHAVEEDU      | PC INDIA     | Kerala | 688009 | 00HM1202390000046572  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINDHU        |             | S           | SREEDHARAN       |                  | CO BABU P N FEDERAL BANK M   | INDIA        | Kerala | 688011 | 0000IN30023910349337  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSEY         |             | JOSEPH      | JOSEPH           |                  | VETTCAD HOUSE IRON BRIDGE    | INDIA        | Kerala | 688011 | 00HM12023900000286305 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A             | G           | RAJAN       | GOPALAN          | NARAYAN          | THAIPARAMBIL HOUSE CIVIL ST  | INDIA        | Kerala | 688012 | 0000IN30177413513221  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |



|                |                      |               |                 |                |               |                                       |        |        |                      |                             |      |             |
|----------------|----------------------|---------------|-----------------|----------------|---------------|---------------------------------------|--------|--------|----------------------|-----------------------------|------|-------------|
| JEWEL          |                      | THOMAS        | A               | C              | THOMAS        | ADAYADIL HOUSE SEA VIEW WAJINDIA      | Kerala | 688012 | 0000IN30039412316990 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALEYAMMA       |                      | FRANCIS       | FRANCIS         |                | PYLO          | 15/723 PADINJARE VEEDU THAT-INDIA     | Kerala | 688013 | 0000IN30023910806427 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABY           |                      | DEVASIA       | DEVASIA         |                |               | CHERIYAKKAD HOUSE KARUMACINDIA        | Kerala | 688013 | 0000IN30189510179656 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CYRIAC         |                      | VARGHESE      | VARGHESE        |                | GREGORY       | 148, MANGALATH 7, ALAPPUZA INDIA      | Kerala | 688013 | 00HM1201060001874811 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOLLYKUTTY     |                      | THOMAS        | XAVIER          | M              | M             | MATTAMPARAMBATH HOUSE CH INDIA        | Kerala | 688013 | 0000IN30023911367716 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOE            |                      | JACOB         | CHACKAPPAN      |                | JACOB         | MANIMALATHARA PALAKALAM CINDIA        | Kerala | 688511 | 00HM1202390000243383 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU          |                      | BAL           | THULASI         |                | DAS           | KATTUNKAL KALAVOOR P O ALAINDIA       | Kerala | 688522 | 0000IN30039416497159 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPANKURAN    |                      | S             | SUGUNAN         |                |               | VADAKKEKUNNATH S L PURAM FINDIA       | Kerala | 688523 | 0000IN30177414008136 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| CHITRA         |                      | S             | O               | RADHAKRISHNA   | PILLAI        | KALPANA C M C 3 CHERTHALA PINDIA      | Kerala | 688524 | 0000IN30021411245234 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JALAJA         | KUMARY               | K             | K               | R              | RAVEENDRANATH | KALATHIL CHERTHALA ALAPPUZ INDIA      | Kerala | 688524 | 0000IN30023912192388 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYAPRAKASH    | NARAYANA             | NAIK          | NARAYANA        |                | NAIK          | NO 33/67, NIRVIRITHI NEAR DEVI INDIA  | Kerala | 688524 | 0000IN30189510322197 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JINI           | MON                  | KD            | KUNNEL          | PHLEPOSE       | DEVOSIA       | KUNNEL HOUSE, MUHAMMA (PO)INDIA       | Kerala | 688525 | 00HM1202980000177950 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK          | SEN                  | S             | SIVADASAN       |                | K             | SIVA NIVAS POOCHACKAL P O CIINDIA     | Kerala | 688526 | 0000IN30023910320846 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AGNES          | JASMINP              | X             | XAVIER          |                |               | AZHEEKAL HOUSE KADAKKARAPINDIA        | Kerala | 688529 | 0000IN30189510620630 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYANANKUT   | NAIR                 | P             | PADMANABHAN     | NAIR           | N             | SREE PADMAM VALAMANGALAM INDIA        | Kerala | 688532 | 0000IN30023910727807 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M              | KAYYAPPANKUT         | NAIR          | NA              |                |               | PARAMESHWARA BHAVANAM KCINDIA         | Kerala | 688533 | 00HM1202390000113980 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJITH          | KUMARP               | V             | P               | S              | VIJAYAN       | POTHANAKKADAVIL AROOR P O INDIA       | Kerala | 688534 | 0000IN30023911264425 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETHAMMA      |                      | N             | NANU            |                |               | 844 SHREESYILAM EIYYENKALI J INDIA    | Kerala | 688538 | 0000IN30051317007849 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| K              | S                    | ZAIRA         | ABDULKADERKUNJU |                |               | ROSE HOUSE MANNANCHERRY INDIA         | Kerala | 688538 | 0000IN30051316157442 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANDAS       | KOLLASSERIVELAYUDHAN |               | VELAYUDHAN      |                |               | KOLLASSERIVEL MANNANCHEFINDIA         | Kerala | 688538 | 0000IN30177411638143 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASOK           | KUMAR                | V             | VELAYUDHAN      |                |               | AMBALAPATTU HOUSE THAZHUFINDIA        | Kerala | 688540 | 0000IN30189510478189 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| C              | K                    | SHEREEF       | KUNJISMAYIL     |                |               | CHENNATTU THURAVOOR SOUTINDIA         | Kerala | 688540 | 0000IN30189510477993 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBIY          |                      | AMBI          |                 |                |               | ROHINI (H) NORTH ARYAD PO ALINDIA     | Kerala | 688542 | 00HM1301930001371142 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETHA         |                      | G             | GOPALAN         |                |               | KOCHUTHOTTUNGAL KANICHUKINDIA         | Kerala | 688544 | 0000IN30177414347184 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARIKRISHNA    |                      | VARMAK        | KERALA          |                | VARMA         | KATTIL KOVILAKOM THIRUVIZHA INDIA     | Kerala | 688544 | 0000IN30023911796224 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURALEEDHAR    | GANGADHARA           | PANICKER      | GANGADHARA      | PANICKER       | MURALEEDHARAN | REVATHY CMC 14 MARUTHORVA INDIA       | Kerala | 688545 | 0000IN30177413753788 | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MAYADEVI       |                      | R             | HARIKRISHNA     | VARMA          | K             | KATTIL KOVILAKOM CHERTHALA INDIA      | Kerala | 688552 | 0000IN30023912128540 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRIJA         | P                    | B             | PANKAJ          |                |               | PALAMOOTTUMADAM SOUTH GAINDIA         | Kerala | 688561 | 0000IN30023911150808 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| EASWARAN       | NAMPOOTHIRI          | S             | DEVASIA         | PSANKARAN      | NAMPOOTHIRI   | ESWARAVILASAM THAKAZHY THINDIA        | Kerala | 688562 | 0000IN30023913079537 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BUJOY          |                      | BABY          | JOSEPH          |                |               | CHERIYAKKAD KARUMADY P O A INDIA      | Kerala | 688564 | 0000IN30189510537930 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOSEPH         |                      | JOSEPH        |                 |                |               | JOSE BHAVAN KARUMADY P O AINDIA       | Kerala | 688564 | 0000IN30023911363126 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KR             | SANKAR               | DAS           | KRRAGHAVAN      |                | NAIR          | BUNGLOW MADOM THIRICHATTU INDIA       | Kerala | 688581 | 0000IN30268710004067 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ACHYAMMA       |                      | RAJAN         | M               | S              | RAJAN         | MADATHIL PUSHPAGIRI ROAD T INDIA      | Kerala | 689101 | 0000IN30023910458137 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ELIZABETH      |                      | THOMAS        | THOMAS          | K              | JOHN          | KIZHAKKEATTATHU HOUSE NEAINDIA        | Kerala | 689101 | 0000IN30021410882786 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| G              | RADHAKRISHNAPILLAI   | PADMANABHAN   | NAIRGOVINDAN    |                | NAIR          | PALLIPURAM, PANDENKARY, EDINDIA       | Kerala | 689101 | 0000IN30226911719662 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| GEORGE         | KOTTAUPURATH         | VARGHESE      | K               | C              | VARGHESE      | PANDAN PADAVIL MEDAYIL THEEINDIA      | Kerala | 689101 | 0000IN30023911596535 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOLLY          | JOSE                 | VARGHESE      | MATHAI          |                | SKARIAH       | MALAYIL KATTAPURATH KULAKA INDIA      | Kerala | 689101 | 00HM120518000014744  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNAMMA        |                      | JOHN          | K               | A              | JOHN          | KOONAMPARAMBIL HOUSE KIZINDIA         | Kerala | 689102 | 0000IN30023910115227 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NELSON         | PULLATTU             | ABRAHAM       | ABRAHAM         |                | PULLATTU      | ILLANJIMOOTTIL PUTHENPURA HINDIA      | Kerala | 689102 | 0000IN30133020633685 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINU           |                      | JACOB         | P               | C              | CHACKO        | PURAMATH B VILLA KUTTAPPUZINDIA       | Kerala | 689103 | 0000IN30047641098717 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABY            |                      | POOTHICOTE    | POOTHICOTE      | ABRAHAM        | ABRAHAM       | POOTHICOTE VALANJAVATTOM INDIA        | Kerala | 689104 | 00HM1301930001664543 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE         | V                    | CHERRY        | V               | V              | CHERRY        | VIZHALIL KADAPRA VALANJAVAINDIA       | Kerala | 689104 | 0000IN30023911609606 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JERRY          | THOMAS               | KOSHI         | T               | K              | KOSHI         | MARYLAND THYKADAVIL VALANJINDIA       | Kerala | 689104 | 0000IN30163770005913 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| C              | K                    | SURENDRAN     | NA              |                |               | SOUPARNIKA KUTTOOR P O THIIINDIA      | Kerala | 689106 | 00HM1202980000200043 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEORGE         | K                    | T             | CHACKO          |                | THOMAS        | KUZHUVELIL JOY VILLA MUTHOOINDIA      | Kerala | 689107 | 0000IN30023912698093 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNAN       |                      | NAMPOOTHIRI   | KRISHNAN        |                | NAMPOOTHIRI   | VADAKKEMARANGATU MADAM TINDIA         | Kerala | 689109 | 0000IN30133019999916 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNAMMA        |                      | ABRAHAM       | GEORGE          |                | MATHEW        | PLAMOOTTIL, S.58 J.P NAGAR, SINDIA    | Kerala | 689111 | 00HM1205730000042759 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESH         |                      | NADARAJAN     | P               | NADARAJAN      | ACHARY        | GEETHA BHAVAN GOVT ITI JUNCINDIA      | Kerala | 689121 | 00HM1202390000218348 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JACOB          | T                    | VARGHESE      | PROF            |                | TCVARGHESE    | THOTTATHIL HOUSE PUNCHONNINDIA        | Kerala | 689121 | 00HM1203280000081007 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JERRY          |                      | ALEXANDER     | JOHN            |                | PHILIP        | PARACKAL KIZHAKETHIL LAKASEINDIA      | Kerala | 689121 | 0000IN30133017564365 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K              | R                    | RADHAKRISHNAK |                 | PRAJAPPAN      | PILLAI        | MATHAVANA PUTHENVEEED KEEINDIA        | Kerala | 689121 | 0000IN30023912035609 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LATHIKA        |                      | THOMAS        | M               | GEORGE         | KUTTY         | KRISHNAPRIYA LAKASSERY CHEINDIA       | Kerala | 689121 | 00HM1201040000005478 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARY           |                      | BABU          | BABU            |                | MATHEW        | AMANTHOPPIL HOUSE MUNDENINDIA         | Kerala | 689121 | 0000IN30023910565510 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NIBU           |                      | KOSHY         | K               | K              | ABRAHAM       | KADAVANTHRAYIL ABHILASH CH INDIA      | Kerala | 689121 | 00HM1203280000034826 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| EBEY           | P                    | MATHEW        | THOMAS          |                | MATHEW        | PANKAVIL PUTHENCavu P O CHINDIA       | Kerala | 689123 | 0000IN30189510107034 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HONEY          | MARY                 | D             | DAMODARAN       |                | ACHARY        | ALUMMOOTTIL VAZHARMANGALINDIA         | Kerala | 689125 | 0000IN30189510687558 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYARAJ        | C                    | RAJ           | P               | G              | RAJAN         | 578 THADATHIL PANDALAM P O NINDIA     | Kerala | 689501 | 0000IN30023912798285 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITHIN         | N                    | PRASANNAKUM   | NARAYANA        |                | PILLAI        | JUJI BHAVAN PARANTHIL PANDALINDIA     | Kerala | 689501 | 00HM1204470003250757 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEORGE         | S                    | THOMAS        | VARGHESE        |                |               | PANTHAPLAVIL HOUSE THONNAINDIA        | Kerala | 689501 | 00HM1205180000047487 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M              |                      | SAMUEL        |                 |                |               | PUTHUPARAMBIL MELETHIL KEE INDIA      | Kerala | 689502 | 0000IN30169611723877 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N              |                      | SUDHAKARAN    | A               |                | NARAYANAN     | THEKKEVEETIL THEKKATHIL THINDIA       | Kerala | 689502 | 00HM1205670000041191 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL           | KUMAR                | NAIR          | M               | NARAVINDAKSHAN | NAIR          | "ANJALI" KAIPUZA KULANADA - INDIA     | Kerala | 689503 | 0000IN30039412222956 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BEENA          |                      | RADHAKRISHNAM |                 | R              | RADHAKRISHNAN | GOPALAKRISHNAALAYAM KOTTAINDIA        | Kerala | 689504 | 0000IN30023911731375 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALANKUNNATTI  | GANGADHARAN          | CHANDRAMOHAN  | GANGADHARAN     |                |               | HILL VIEW KARAKKADU P O CHEINDIA      | Kerala | 689504 | 0000IN30039416394565 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| EIPE           |                      | CHACKO        | P               | C              | EIPE          | SRINILAYAM KARAKKAD P O CHAINDIA      | Kerala | 689504 | 00HM1201040000007456 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYA           | V                    | UNNITHAN      | MOHAN           |                | UNNITHAN      | VALLATHUSARONIL MULAKUZHINDIA         | Kerala | 689505 | 00HM1201090001398445 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPU          |                      | T             | TRILOCHANAN     |                | NAIR          | VINAYAKA PANDANNAD WEST P INDIA       | Kerala | 689506 | 0000IN30023911613477 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| GOPALAKRISHNAN |                      | NAIR          | PARAMESWARAN    |                | NAIR          | POURNAMI KUDAMUKKU MAMOCINDIA         | Kerala | 689513 | 0000IN30023910893680 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A              | E                    | MATHAI        | EAPEN           |                |               | VADAKKE VARANATH PADIENTATI INDIA     | Kerala | 689515 | 0000IN30023911480355 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MATHEW         |                      | SAMUEL        | T               | M              | SAMUEL        | ELUVELIL JOSE VILLA MANTHUKINDIA      | Kerala | 689519 | 0000IN30023911606114 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUDUKATTIL    | MATHEN               | MATHEW        | CHUDUKATTIL     | ANTONY         | MATHEN        | MEZHUVILETHU SALEM PENNUKINDIA        | Kerala | 689520 | 0000IN30189510318212 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE         |                      | MATHEW        |                 |                |               | UTHI NILKUNNATHIL ASHIRWADINDIA       | Kerala | 689532 | 0000IN30021413181091 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYALAKSHMI    |                      | K             | GKARTHIKEYAN    |                |               | VARISSERIL HOUSE EDAYARANINDIA        | Kerala | 689532 | 0000IN30023910142016 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| CHERIAN        |                      | VARUGHESE     | GEEVARUGHESE    |                | CHERIAN       | DARSANA VALLAMKULAM P O THINDIA       | Kerala | 689541 | 0000IN30023912227957 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LIJI           |                      | VARGHESE      | K               | K              | VARGHESE      | KURUMTHODATHIL HOUSE M.NOINDIA        | Kerala | 689543 | 0000IN30023910270199 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONI           |                      | JACOB         | PCGEORGE        |                |               | KIZHEKEPARAMBIL NARAKATHAINDIA        | Kerala | 689544 | 0000IN30023910426079 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIANA          | MATHAI               | THAZHAR       | T               | C              | MATHAI        | THEKELAYA CHALECKEL VENNIINDIA        | Kerala | 689544 | 00HM1202980000138714 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DONY           | T                    | MATHEW        | THOMAS          |                | MATHEW        | THAZHAMON MANNIL THADYOOINDIA         | Kerala | 689545 | 0000IN30189510598977 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJU           | P                    | OMMIEN        | OMMIEN          | P              | VARGHESE      | KANIYAROLIL HOUSE THADYOO INDIA       | Kerala | 689547 | 0000IN30023910506930 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYA           |                      | JACOB         | JACOB           | C              | C             | PULIKAKKUZHI VADAKETHIL KOIINDIA      | Kerala | 689547 | 0000IN30023910396102 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABEY           |                      | THOMAS        | P               | M              | THOMAS        | CHALLUPUZATHU HOUSE KUMBANAD PO INDIA | Kerala | 689548 | 00HM1204470003687859 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHEW         |                      | SAMUEL        | ANTHARIATHU     | THOMAS         | SAMUEL        | VERYRUPUZATHU HOUSE PULLYINDIA        | Kerala | 689548 | 0000IN30023910550227 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN          |                      | MAMMEN        | CAVUMKOTTETHU   | THOMAS         | THOMAS        | PORONE HOUSE PULLAD PO PATINDIA       | Kerala | 689548 | 0000IN30023910523810 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOE            |                      | GEORGE        | JIBU            | GEORGE         | GEORGE        | ANTHARIATHU HOUSE PULLAD PINDIA       | Kerala | 689548 | 0000IN30177411861057 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU          | MARIAM               |               |                 |                |               | CAVUMKOTTETHU CHIRAYIRAMEINDIA        | Kerala | 689549 | 0000IN30189510923038 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOANI          | C                    | VARGHESE      | NA              |                |               | KALLUVETTAM KULATHIL HOUSEINDIA       | Kerala | 689549 | 0000IN30023911212267 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                |                      |               |                 |                |               | CHARIVUPURAYIDATHIL HOUSE INDIA       | Kerala | 689551 | 0000IN30023910338907 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                       |              |              |                    |                |             |                                      |        |        |                       |                             |      |             |
|-----------------------|--------------|--------------|--------------------|----------------|-------------|--------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| KURIEN                | P            | K            | THOMAS             |                | KURIEN      | PLACHIRA 2 PALACKATHAKIDI 3 I INDIA  | Kerala | 689581 | 00HM1304140000743282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJU                  |              | MATHEWS      | K                  | C              | MATHEWS     | KUNNEKATTIL PUTHENVEEDU A INDIA      | Kerala | 689582 | 00HM1205730000120117  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHACKO                | KOTTUKKAL    | THOMAS       | KOSHY              |                | THOMAS      | KOTTUKKAL HOUSE KOTTOOR P INDIA      | Kerala | 689582 | 0000IN30023910139053  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABY                  | MATHEW       | M            | M                  | K              | MATHEW      | KALCHIRA MELEKUTTU MALLAPINDIA       | Kerala | 689585 | 0000IN30023910037152  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABY                  |              | MATHEW       | MATHEW             | MELEKUTTU      | KURIAN      | KALCHIRA MELEKOOTTU MALLAFINDIA      | Kerala | 689585 | 0000IN30023913156974  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUSOODANAN         |              | NAIR         | VASUDEVAN          |                | PILLAI      | VAIKUNTAM P O PARIYARAM P O INDIA    | Kerala | 689585 | 0000IN30023913486139  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABRAHAM               |              | ISAAC        | ISSAC              |                | ITHACK      | VADAKKEDATHU NOORAMMAVU INDIA        | Kerala | 689589 | 00HM1204470005433841  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOSEPH                | PANIKIYIL    | JOSEPH       | CHACKO             |                | JOSEPH      | PANIKIYIL HOUSE MAMPUZHAKK INDIA     | Kerala | 689595 | 00HM1202390000294464  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| E                     | J            | JOSEPH       | E                  | P              | JOHN        | EATTICAL HOUSE THURUTHICA INDIA      | Kerala | 689597 | 0000IN30023912003685  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GLADY                 |              | GEORGE       | JOHN               |                | GEORGE      | MT RESIDENCE KEERUKUZHY P INDIA      | Kerala | 689602 | 00HM1304140000094407  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MATHEW                | K            | B            | SIMON              |                | BABY        | KANIANKANDATHIL HOUSE NIRAININDIA    | Kerala | 689621 | 0000IN30226911965569  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| GEEVARGHESE           | PHILIP       | T            |                    | I              | GEEVARGHESE | THAMARAVELIL PAVUKKARA MA INDIA      | Kerala | 689622 | 00HM12032800000225380 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                     | S            | MANILAL      | SREEDHARA          |                | PANICKER    | SREEVILASAM KUTTEMPEROOR INDIA       | Kerala | 689623 | 0000IN30039413365224  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABRAHAM               | JACOB        | K            | VARKEY             |                | ABRAHAM     | KADAVIL HOUSE PARUMALA P O INDIA     | Kerala | 689626 | 0000IN30023910334218  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINU                  |              | RAJENDRAN    | RAJENDRANMN        |                |             | PUTHAPARAMPIL PARUMALA PO INDIA      | Kerala | 689626 | 0000IN30204110060482  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABRAHAM               |              | JACOB        | LATE               | CHACKO         | IRUPPUTTY   | KOTTAYIL PAZINJARE 'PUTHEN C INDIA   | Kerala | 689627 | 0000IN30039412865035  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GRACY                 | K            | P            | M                  | C              | EAPEN       | MANALIL HOUSE KADAPRA MAN INDIA      | Kerala | 689630 | 0000IN30023910470268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KURIAKOSE             | P            | PHILIP       | PHILIP             |                | ALEX        | PANACKAMATTOM KADAPRA MA INDIA       | Kerala | 689630 | 00HM1202390000266510  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABRAHAM               | K            | ALEXANDER    | ABRAHAM            |                | RAO         | EAST VALIA VEEDU KOZHENCHINDIA       | Kerala | 689641 | 0000IN30023912380858  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJITH                 | KUMARM       | N            | K                  |                | NARAYANAN   | PUTHIYATHU HOUSE KOZHENCHINDIA       | Kerala | 689641 | 00HM1202390000144669  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                     | RMURALEEKRIS | RAO          | RAMANATHA          |                | RAO         | PUTHUPARAMBIL HOUSE KOZHINDIA        | Kerala | 689641 | 0000IN30189510330743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHNS                 | S            | SKARIAH      | NA                 |                |             | KOTTAKUPURATHU HOUSE ELAIN INDIA     | Kerala | 689643 | 0000IN30023910080966  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M                     |              |              | S                  |                |             | 137 (9/198) KALAYIL PUTHEN - VEINDIA | Kerala | 689643 | 00HM1201320001541136  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MATHEW                | P            | GCHENTHAMAR  | NAIR               |                | PILLAI      | 7/113-D, KAITHAKKAL HOUSE ELINDIA    | Kerala | 689643 | 0000IN30169611678147  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISSAC                 |              | THOMAS       | THOMAS             |                | IDICHANDY   | PULIPPARA HOUSE PRAKKKANAM INDIA     | Kerala | 689643 | 0000IN30023911700788  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| J                     | SELVIN       | JOSE         | JOSEPH             |                |             | VADAKKETHIL (H) MAKKAMKUNN INDIA     | Kerala | 689645 | 00HM1205670000001405  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIBI                  | ANNIE        | MATHEW       | FR                 | GUJI           | SAMUEL      | BAJAJ ALLIANZ LIFE INSURANCE INDIA   | Kerala | 689645 | 0000IN30021412043581  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARIAMMA              |              | ACHARYNA     | V                  | V              | ABRAHAM     | KOLLANTETHU MAKAMKUNNU P INDIA       | Kerala | 689645 | 00HM1202390000271835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANAN               |              | ACHARYNA     | ARJUNAN            |                |             | THAZHATHU VEEDU NEAR GOVT INDIA      | Kerala | 689645 | 0000IN30023910522712  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUHAMMADALIMEERASAHIB |              | SHAMEER      | SHUHAMMAD          |                | POTTI       | NAVARATNA BHAVAN AZHOOR P INDIA      | Kerala | 689645 | 0000IN30023910266518  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MANOHARPOTT V         |              | S            | SREEDHARAN         | NARAYANAN      |             | ANCHUMANI PURAYIDAM KULASINDIA       | Kerala | 689645 | 0000IN30177411676360  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| GIRISH                | K            | N            | NA                 |                |             | VARIKKULVELIL MADHOM, VAZHAIN INDIA  | Kerala | 689647 | 00HM1204470002653036  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ABY                   |              | MATHEW       | T                  | A              | MATHEW      | KOZANGATTU (H) PUNNACKADU INDIA      | Kerala | 689652 | 00HM1202390000218158  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHNSON               |              | MATHEW       | MATHEW             |                |             | THYPARAMPIL, MATHOOR, PATHA INDIA    | Kerala | 689657 | 0000IN30226911625858  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| DEJI                  | THOMAS       | ABRAHAM      | ABRAHAM            |                | JOHN        | THERAKAKUZITIYIL HOUSE KOTTINDIA     | Kerala | 689661 | 0000IN30039417770459  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJITH                 | KUMARM       | N            | K                  | M              | NANOO       | PULITHITTA VADASSERIKARA PA INDIA    | Kerala | 689662 | 0000IN30177413142541  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P                     | JOHN         | MATHEW       | KUNJUMMEN          |                | MATHAI      | MANAKUZHIYIL HOUSE THALACHINDIA      | Kerala | 689664 | 0000IN30023912012556  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| EETICKAL              | A            | SADANANDAN   | P                  | A              | APPOOTTY    | KADAMANKOVIL HOUSE KEEKOZINDIA       | Kerala | 689672 | 0000IN30112715519928  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANET                 |              | ABRAHAM      | ABRAHAM            |                |             | PAZHUPARAMBIL PAZHAVANGAI INDIA      | Kerala | 689673 | 0000IN30189510361693  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHILASH              | GOPINATHAN   | NAIR         | GOPINATHAN         |                | JACOB       | ETTICKAL HOUSE ONNNAKAVU F INDIA     | Kerala | 689674 | 0000IN30226912586421  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                     | A            | THOMAS       | ABRAHAM            |                | NAIR        | PEACE DEN ANGADI P O RAN INDIA       | Kerala | 689674 | 0000IN30023910088747  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHN                  | G            | THOMAS       | NAVARUKIZHAKKETHIL |                | THOMAS      | ANAMALA VEEDU MEKOZHOOR F INDIA      | Kerala | 689678 | 00HM1205180000044906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BEENA                 |              | NAIR         | JANARDANAN         |                | MATHAI      | PARAVENETHU HOUSE MYLAPRINDIA        | Kerala | 689678 | 0000IN30023912255933  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAISY                 |              | VARUGHESE    | RAJU               |                | NAIR        | NAVARUKIZHAKKETHIL KANDAPE INDIA     | Kerala | 689680 | 00HM1205670000156135  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DANIEL                | K            | GEEVARGHESE  | K                  |                | VARUGHESE   | PADMA BHAVAN OOTTUPARA ARINDIA       | Kerala | 689691 | 00HM12044700002804790 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JITHA                 | G            | KURUP        | V                  | GGOPALAKRISHNA | KURUP       | PLAMKOOTTATHIL HOUSE (ADIM INDIA     | Kerala | 689691 | 0000IN30023910488678  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABRAHAM               |              | MOHAN        | ABRAHAMTC          |                |             | KULANGARA PUTHEN VEEDU BEINDIA       | Kerala | 689691 | 0000IN30023910725505  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MARYKUTTY             | K            | G            | K                  | M              | VARGHESE    | JYOTHI NIVAS MANGARAM KONNINDIA      | Kerala | 689691 | 0000IN30023912678543  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ANNAMMA               |              | THOMAS       | THOMAS             |                |             | THEKKETHOMAYIL MINU VILLA P INDIA    | Kerala | 689693 | 0000IN30169611048598  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNAMMA               |              | THOMAS       | THOMAS             |                | VI          | KALEECKAL PUTHEN VEEDU KO INDIA      | Kerala | 689693 | 00HM1202390000281461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SHIBI                 |              | LUKOSE       | ANILKUMAR          | P              | A           | MANGALATH PUTHENVEEDU PUTINDIA       | Kerala | 689695 | 0000IN30189510179210  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANTONY                |              | GEORGE       | ANTONY             | E              | J           | MANGALATHU PUTHEN VEEDU P INDIA      | Kerala | 689695 | 0000IN30023910743696  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA               | SEKHARANNAIR | K            | KUNJUKRISHNA       | PANICKERT      | K           | CHAITHANYA KOTTAIKKAKOM W INDIA      | Kerala | 690013 | 0000IN30189510116468  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOTAPURATHU           | CHACKO       | JACOB        | GEEVARGHESE        |                | CHACKO      | KALLUMPURATH KOTTARATHIL F INDIA     | Kerala | 690101 | 0000IN30023910394406  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARY                  |              | JOHN         | JACOB              |                | IDIKKULA    | PANAPPURAYIL, FORT MAVELIKKINDIA     | Kerala | 690101 | 00HM1202390000129279  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| EASWARAN              | NAMBOOTHIRI  | V            | VISHNU             |                | NAMBOOTHIRI | MALAYIL PUTHEN VEEDU PUTHU INDIA     | Kerala | 690101 | 00HM1205670000109502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEORGE                |              | YOHANNAN     |                    |                |             | PALLATHU HOUSE PRAIKARA MAININDIA    | Kerala | 690101 | 0000IN30169610633692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYAKUMARA            |              | ACHUTHAN     |                    |                | NAIRP       | CHETTOOR ILLAM MATTAM NOR INDIA      | Kerala | 690103 | 0000IN30181110099448  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                     | PARAMESWARAN | NAMPOOTHIRI  | NARAYANAN          |                | NAMBOOTHIRI | KANNAMPALLIL PARADISE MATTINDIA      | Kerala | 690103 | 0000IN30181110043564  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANTHA               | PADMANABHA   | IYER         | SUBRAMANYA         |                | IYER        | SAROVARAM PELA KANNAMANG INDIA       | Kerala | 690103 | 0000IN30023911425864  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OOMMEN                |              | MATHEW       | P                  | G              | OOMMEN      | KALEEKKAL MADOM, KANDIYOORINDIA      | Kerala | 690104 | 00HM1202390000185070  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DANIEL                | M            | J            | JOHN               |                | MD          | KOLALE MADOM KARAZHMA EASINDIA       | Kerala | 690104 | 0000IN30039414786758  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALAN               | NAIRGOPIMOHA | NAIR         | GOPALAN            |                | NAIR        | PUTHEN PURAYIL HOUSE EAZHAIN INDIA   | Kerala | 690104 | 0000IN30023910376373  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUSOODANAN         |              | PILLAI       | DAMODHARAN         |                | PILLAI      | MAYARAVEEDU THRIPERUMTHU INDIA       | Kerala | 690105 | 0000IN30023912318910  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABY                  |              | JOHN         | KOCHUKUNJU         |                | YOHANAN     | KANNANKARA HOUSE CHENNITHINDIA       | Kerala | 690105 | 0000IN30023911830924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALA                |              | KRISHNAN     | NA                 |                | PILLAI      | PERUMTHOTTATHIL THRIPERUM INDIA      | Kerala | 690106 | 00HM1205670000328791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIKRISHNAN          | C            | S            | SIVAN              |                | PILLAI      | REJI VILLA, KAITHA NORTH CHETINDIA   | Kerala | 690106 | 00HM1202390000105650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MERCY                 |              | JOHN         | JOHN               | VILAYIL        | JOHN        | SHANTI CHETTIKULANGARA P O INDIA     | Kerala | 690106 | 00HM1202390000017853  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIVIN                 |              | VINCENT      | OOMMEN             |                | VINCENT     | CHANGAYIL PUTHEN VEEDU THEINDIA      | Kerala | 690107 | 0000IN30189510465668  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                     |              | POOKUNJU     | ABOOPERKUNJU       |                | RAZACK      | VILAYIL APARTMENT PALLARIMA INDIA    | Kerala | 690502 | 0000IN30181110181545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL                 | RAZACK       | B            | P                  | SANKARAN       | BHASKARAN   | BIVIN VILLA VETTCODU KATTAN INDIA    | Kerala | 690501 | 00HM1204470005022291  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILKUMAR             | M            | S            | SIVASANKARA        |                | PILLAI      | 106 CHEMBISEERIL ZAIN MANZIL INDIA   | Kerala | 690502 | 00HM1203280000100014  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAKUMAR             |              | V            | SANTHOSH           | KUMAR          | R           | ANALISSERIL HOUSE KEERIKKAI INDIA    | Kerala | 690502 | 0000IN30189510662025  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEKHA                 | P            | S            | ANILKUMAR          |                | KRISHNAN    | SREENILAYAM PUTHUPALLY KAYINDIA      | Kerala | 690502 | 00HM1304140000740526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| N                     |              | VALSALA      | NANU               | SANAL          | KUMAR       | SAYOOJYAM CHIRAKKADAVOM INDIA        | Kerala | 690502 | 00HM1304140000514252  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P                     |              | KRISHNAKUMAR | F                  | NPRABHAKARAN   | PILLAI      | VELUTHEDETH HOUSE KEERIKKINDIA       | Kerala | 690502 | 00HM1202390000266827  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISHA                 |              | HAMID        | KUNJU              |                | S           | SUMERU SREEE RANGAM CANAL INDIA      | Kerala | 690502 | 0000IN30181110096996  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOBIN                 |              | BABU         | J                  |                | M           | PAZHAYATTU HOUSE PUTHIYADI INDIA     | Kerala | 690503 | 0000IN30181110017592  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| JAGADEESAN            |              | P            | PEETHAMBARAN       | KUNJU          | PANICKEN    | KANNEL HOUSE CHIRAKADAVOM INDIA      | Kerala | 690504 | 0000IN30226912026938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINI                  |              | R            | G                  | RADHAKRISHNAN  | PILLAI      | VADUTHALA BUNGALOW ELIPPA INDIA      | Kerala | 690505 | 00HM12023900000295477 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| N                     | SIVARAMAN    | NAIR         | NARAYANAN          |                | NAIR        | S/O BABU M J J. MAMMOOTIL VILA INDIA | Kerala | 690505 | 00HM1201910100630907  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| BLUMON                |              | T            | THANKAPPAN         |                |             | KANIRAVILAYIL PEROOR KARAYINDIA      | Kerala | 690506 | 00HM1202390000264251  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH                |              | M            | MOHAN              |                | DASAN       | ANUGRAHA MUTHUKULAM SOUT INDIA       | Kerala | 690506 | 00HM1202300000051103  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOHN                  | CHACKO       | P            | K                  | CHACKO         | CHACKO      | CHERIYA VATTAPARAMBIL, MUTHINDIA     | Kerala | 690510 | 00HM1202390000234649  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |              |              |                    |                |             | PULINITHARA PUTHEN VEEDU OL INDIA    | Kerala | 690511 | 00HM1204760000124179  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |              |              |                    |                |             | PANTHAPPAVIL HOUSE MALAMEI INDIA     | Kerala | 690511 | 0000IN30023912326882  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |              |              |                    |                |             | PARAPPALLIL HOUSE PALLIPPAI INDIA    | Kerala | 690512 | 0000IN30023910822732  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |

|                          |             |              |                 |                |  |                                      |        |        |                        |                             |                  |
|--------------------------|-------------|--------------|-----------------|----------------|--|--------------------------------------|--------|--------|------------------------|-----------------------------|------------------|
| ANANDAN                  |             | K            | KUTTAPPAN       |                |  | YAVANIKA VETTUUVENI HARIPAD ,INDIA   | Kerala | 690514 | 00HM1202390000272180   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANCEY                    |             | MATHEW       | M KULATHINTE    | KIZHAKKATHIL   |  | KULATHINTE KIZHAKKATHIL PALIINDIA    | Kerala | 690514 | 0000IN30023911994747   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| C                        |             | INDIRAMMA    | MADHAVAN        | NAIR           |  | VALATHU VEEDU PILAPUZAHA HAIINDIA    | Kerala | 690514 | 00HM1204470000979428   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| HARIKUMAR                |             | S            | KOCHUKUNGU      | PILLAI         |  | THRIKARTHIKA, VETTUUVENI HAR INDIA   | Kerala | 690514 | 00HM1204470000829578   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| MADHULAL                 |             | G            | NA              |                |  | MADHURIMA VETTUUVENI HARIPAININDIA   | Kerala | 690514 | 00HM1202390000214358   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANISHRAJ                 | M           | S            | SAHADEVAN       |                |  | MAVANAL PUTHUVAL MANGALAININDIA      | Kerala | 690515 | 00HM1204470001199356   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYAKRISHNAN RAJASEKARAN | PILLAI      |              | RAJASEKHARAN    | PILLAI         |  | MOOZHIKULATHU HOUSE KARUVINDIA       | Kerala | 690517 | 0000IN30039416470416   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FIRAS                    |             |              | JALALUDEENKUNJU |                |  | KUZHICKALA KIZHAKKATHIL MYINDIA      | Kerala | 690519 | 00HM1204470000475184   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| LUKOSE                   | GEORGE      | KUTTY        | NA              |                |  | BUJI BHAVAN, THOTTAMUKHAM, IINDIA    | Kerala | 690519 | 0000000000HML8600017   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MENAKUMARI               |             | J            | JANARDHANAN     | PILLAI         |  | NO - 565, KALEEKKAL PUTHENVEINDIA    | Kerala | 690519 | 00HM1204470002736507   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LATHEEFA                 |             |              | HYDROS          | ALIYAR         |  | PATTAMBI HOUSE ZACHARIA WAININDIA    | Kerala | 690522 | 0000IN30204110047264   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINU                     | DAVIDA      | M            | D               | MOSES          |  | THAYYIL CHITTUNDAIL THEVALAININDIA   | Kerala | 690524 | 0000IN30023910887827   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHAYANC                 |             |              | CHANDRAVARKER   |                |  | LAKSHMI THOPPII ,4 SRAYICKADINDIA    | Kerala | 690525 | 0000IN301696111111120  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| NAZEER                   |             |              | IBRAHIKUTTY     |                |  | KARIPURATHU CLAPPANA NORTINDIA       | Kerala | 690525 | 00HM1204470000431061   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINDU                    | K           | R            | VAMADEVAN       | S              |  | BODHI VARAVILA P O INDIA             | Kerala | 690528 | 0000IN30023912074317   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ                    |             | PILLAI       | GOPALAKRISHNA   | PILLAI         |  | ASWATHI BHAVANAM NADUVILEINDIA       | Kerala | 690529 | 00HM1201090002518374   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPALAKRISHN NAIR        |             | R            | RAGHAVA         | PANICKAR       |  | ANADIYIL HOUSE CHINGOLI VIA INDIA    | Kerala | 690532 | 0000IN30023910785573   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEORGE                   |             | ABRAHAM      |                 | ABRAHAM        |  | ATTUPURATHU MERCY BHAVAN INDIA       | Kerala | 690534 | 0000IN30181110006953   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| L                        |             | VJAYAMMA     | V               | SREEDHARAN     |  | VELLAPPALLIL KANDALOOR P. INDIA      | Kerala | 690535 | 0000IN30181110024674   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALSINGH                 | KANNANKARA  | VASUDEVAN    | VASUDEVAN       | G              |  | KANNANKARA MANAPPALLY SOLINDIA       | Kerala | 690539 | 00HM1304140004185319   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANNAN                   | K           | RAVI         | RAVEENDRANATHAN | PILLAI         |  | KANKALIL KIZHAKKETHIL BHARAINDIA     | Kerala | 690541 | 0000IN30189510850602   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL                     |             | KUMAR        | SASIDHARAN      |                |  | ANIL BHAVANAM PRAYAR S ALUINDIA      | Kerala | 690547 | 0000IN30226912047607   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| BIDHU                    |             | B            | BHASKARAN       |                |  | MUNDAKATHARAYIL AZHEEKKALINDIA       | Kerala | 690547 | 00HM1204470000733241   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| NIXONLAL                 |             | M            | MRITHUMJAYAN    | KUNJU          |  | PULIYANAMURI PRAYAR OACHIRINDIA      | Kerala | 690547 | 0000IN30023912112446   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYADEVAN                |             |              | JOHN            |                |  | MANNARASALA ILLOM HARIPPACINDIA      | Kerala | 690550 | 0000IN30023910294130   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOHN                     |             | VARGHESE     | JOHN            |                |  | KOTTAYIL HOUSE, THULAMPARAINDIA      | Kerala | 690550 | 00HM1204470000607288   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KERALA                   | KUMARAN     | NAIR         | VASUDEVA        | KURUPU         |  | JAYASREE NIVAS PALLICKAL ADINDIA     | Kerala | 690561 | 00HM1205180000038947   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AGHOSH                   |             | M            | EDAVILA         | CHERIYAZHEEKAL |  | EDAVILA VEEDU CHERIYAZHEEKINDIA      | Kerala | 690573 | 00HM1204470000629354   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ABDUL                    | J           | RAHIM        | ANAMESHA        |                |  | RUBIE AGENCIES CONTOUMENTINDIA       | Kerala | 691001 | 00HM1205570000022358   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALAJI                   |             | NAIR         | JANARDHANAN     | PILLAI         |  | ANANDHA BHAVAN NEAR AMRUTINDIA       | Kerala | 691001 | 00HM1204470005652731   | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ICEY                     |             | DCRUZ        | NARAYANASWAMY   | PILLAI         |  | RAMANATH SAILAN MAIN ROAD INDIA      | Kerala | 691001 | 0000IN30189510885506   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAIJU                    |             | A            | CRYIL           | DCRUZ          |  | 321A (71001F) VILAVIL VEEDU 7, INDIA | Kerala | 691001 | 0000IN30226911477222   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| MOHAMMAD                 |             | SHAFEEK      | MOHAMMAD        |                |  | SUKUMANGALAM ULIYACOIL KOLINDIA      | Kerala | 691002 | 0000IN30023912865115   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALACHANDRAN             |             | K            | KRISHNANUNNI    | BASHEER        |  | 494 21 494 CHITTANIKKARA 14 K INDIA  | Kerala | 691004 | 0000IN30021414553375   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| BEENA                    |             | R            | RAGHUTHAMAN     |                |  | 11248 SWATHY TKMC. P. O KOLINDIA     | Kerala | 691005 | 0000IN30023910802837   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUHAMMED                 | SIDDIK      | A            | ABDUL           | SAMAD          |  | KUTTIMELATHIL VEEDU TKM PO INDIA     | Kerala | 691005 | 0000IN30051316658822   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BENEDICT                 |             | NIXON        | ELIAS           | E              |  | SAFANIYA KUTTICHIRA TKMC POINDIA     | Kerala | 691005 | 00HM1204470000702582   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| DAVID                    | ANGEL       | ROCHE        | ANGEL           | ROCHE          |  | ST ANTONY'S BHAVAN THOTTAKINDIA      | Kerala | 691007 | 0000IN30039413302863   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| C                        |             | CHANDRIKAKUN | RAGHAVAN        | KRISHNAN       |  | ROCHE DALE PUNNATHALA TANINDIA       | Kerala | 691007 | 0000IN30023910835308   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMED                 |             | SIDDIQ       | NA              |                |  | AMBALL OOR HOUSE KADAPPAKINDIA       | Kerala | 691008 | 0000IN30023912172205   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMRISH                   | KIRAN       | JERAJANI     | KIRAN           | J              |  | ZEENATH MAHAL VRINDHAVAN INDIA       | Kerala | 691008 | 00HM12023900000221971  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNAKUMAR             | DEEPA       | T            | D               | NAMBISAN       |  | JAY NIVAS 36 / 421 MANAYILKULINDIA   | Kerala | 691012 | 00HM1304140000482631   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN                    | DASM        | R            | M               | K              |  | SARASWATHYN NIVAS MUNDALINDIA        | Kerala | 691012 | 00HM1204470000121422   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAMRATA                  | A           | J            | GOVINDJI        | LALJI          |  | INDRAPRASTHAM , SMRA 58 MULINDIA     | Kerala | 691012 | 0000IN30023911577979   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL                     | KUMARP      | A            | P               | ANTONY         |  | JAY NIVAS, MANAYIKULANGARA, INDIA    | Kerala | 691012 | 0000IN300226911299720  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| P                        |             | ELIZABETH    | LATE            | M              |  | CHAITHANYA KOTTAKKAKAM WAININDIA     | Kerala | 691013 | 0000IN30189510105143   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARAMESWARANK            |             |              | SKRISHNAN       |                |  | ST ANTONY'S BHAVAN MUNDAZINDIA       | Kerala | 691013 | 0000IN30039413469139   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                        |             | BIJU         | KARTHIKEYAN     |                |  | RAMAMANDIRAM SATHRAM CUTINDIA        | Kerala | 691013 | 00HM1202980000218540   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MARY                     |             | MANI         | P               | MICHAEL        |  | AJAYA BHAVAN KOTTAMKARA CINDIA       | Kerala | 691014 | 0000IN30021411992504   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MICHAL                   |             | P            | PATHROSE        |                |  | MICHAL MANDIRAM MANGAD PO INDIA      | Kerala | 691015 | 0000IN30039412239530   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P                        |             | MICHAEL      | PATHROSE        |                |  | 198 A 16/186 MIDHUNSI HOUSE 5 INDIA  | Kerala | 691015 | 0000IN30039418623920   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYADHAR                 |             | V            | VIDYADHARAN     | K              |  | MICHAEL MANDIRAM MANGAD PINDIA       | Kerala | 691015 | 0000IN30089610045005   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIJA                     | KUMAR       | S            | SUNI            | KUMAR          |  | SREE VIHAR ULIYAKOVIL P. O. K INDIA  | Kerala | 691019 | 0000IN30181110091909   | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MURALEEDHARAN            |             |              |                 |                |  | SANTHOSH MANDIRAM AMMACHINDIA        | Kerala | 691020 | 0000IN30023911799737   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| B                        | PREMACHANDR | PILLAI       | DAMODARAN       | PERUMAL        |  | USHUS, JAWAHAR NAGAR, PATTINDIA      | Kerala | 691021 | 0000IN30226911489398   | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MANJUSHA                 | R           | U            | SUSHEEL         | G              |  | KURUMANDAL PARAVUR POST KINDIA       | Kerala | 691301 | 0000IN30039412208107   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMASEELAN             |             | VINO         | VISWANATHAN     | DHARMASEELAN   |  | NANDANAM KURUMANDAL A PAINDIA        | Kerala | 691301 | 0000IN30023912477335   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| N                        |             | JAYADHARAN   | NARAYANAN       |                |  | UNION COTTAGE PUTHENKULAMINDIA       | Kerala | 691302 | 00HM12032800000209514  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| A                        | A           | MATHEW       | JOSEPH          | ANTONY         |  | AKSHAYA KALLUMOODU MAYYAININDIA      | Kerala | 691303 | 0000IN30189510102014   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHERIAN                  |             | SIMON        | CHERIAN         |                |  | KUTHUVILA HOUSE PULLICHIRAI INDIA    | Kerala | 691304 | 0000IN30039412959509   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAMACHAN                 |             | P            | PODIYAN         |                |  | PARAKULATHU ROYAL PARK PAINDIA       | Kerala | 691305 | 00HM1203280000154801   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHACKO                   | MUTHALALY   | K            | A               | KOCHUMMAN      |  | CHACKALAYIL, KUTHIRACHIRA , FINDIA   | Kerala | 691305 | 00HM1204470002906708   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HAMEEDKUTTYA             |             |              | ABDUL           |                |  | AMPANATTU ARUN VILLA COLLEINDIA      | Kerala | 691306 | 00HM120447000291740206 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K                        | HARI        | KUMAR        | H               | KRISHNA        |  | PUTHENVILA VEEDU ERAM NORTINDIA      | Kerala | 691306 | 0000IN30023910242975   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANAPATHI                |             | R            | NA              | AYER           |  | VELOOR MADOM PANAYANCHERINDIA        | Kerala | 691306 | 0000IN301321410003600  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHANAN                  | NAIR        | C            | CHELLAPPAN      | PADMANABHAN    |  | GANAPATHI.R MAVINMOOTILL VEINDIA     | Kerala | 691309 | 0000IN30023911740206   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARJUNAN                  |             |              | PURUSHOTHAM     |                |  | SREEBHAVANAM EDMULAKKAL INDIA        | Kerala | 691321 | 00HM1202990000665839   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BHAKTHASEELAN            |             | G            | GOPALAN         | GOVINDAN       |  | KARTHIKA AMPALATHUMKALA PINDIA       | Kerala | 691505 | 0000IN300226911990720  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| AISHABEEVI               |             | M            | MUHAMMED        | MUSTAFA        |  | MELEVLAPUTHENVEEDU EZHUKINDIA        | Kerala | 691505 | 0000IN30051313617984   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOHN                     |             | THOMAS       | THOMAS          | ROUTHAR        |  | 56, RAJEEES 5, VALLAM NEDUVAT INDIA  | Kerala | 691506 | 00HM12047600000061398  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K                        |             | THANKACHAN   | K               | KUNJU          |  | GIHON HOUSE NEAR SKV HSS TINDIA      | Kerala | 691506 | 00HM12047600000172681  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAUSHAD                  |             | MAJEED       | NA              |                |  | BETHEL HOUSE VILAKUDI PO KUIINDIA    | Kerala | 691508 | 00HM1205670000042007   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPINATHAN               |             |              | PADMANABHAN     |                |  | NAUSHAD MAJEED ASHIYANA MINDIA       | Kerala | 691515 | 0000IN30089610050970   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIJU                     |             | H            | HABEAL          |                |  | KANJIRAMVILA POOVATOOR EASINDIA      | Kerala | 691521 | 0000IN30023910078947   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| CHACKO                   |             | BABYKUTTY    | GEEVARGHESE     | CHACKO         |  | BIJU BHAVAN MOONNALAM ADINDIA        | Kerala | 691523 | 00HM1204470003110174   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| N                        | JANARDHANAN | KURUP        | NARAYANA        | KURUP          |  | RENJITH BHAVAN KARUVATTA AINDIA      | Kerala | 691523 | 00HM1204470004219952   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINJU                    |             | M            | MANIRADHAN      |                |  | JANA BHAVAN PANNIVIZHA ANARINDIA     | Kerala | 691524 | 00HM1205180000018090   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPA                    | C           | K            | CHELLANPPAN     | PILLAI         |  | PUTHENVILAYIL VEEDU MARCOFINDIA      | Kerala | 691528 | 00HM12044700058907291  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| GOPAKUMAR                | RAMACHANDRA | PANICKER     | RAMACHANDRA     | PANICKER       |  | ADHIVATHAM THAZHATHU VADAININDIA     | Kerala | 691528 | 0000IN30023912410892   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MT                       |             | SAMUEL       | GEEVARGHESE     | THOMAS         |  | PLAVILAYIL HOUSE ENATHU PO INDIA     | Kerala | 691530 | 00HM120447000508126    | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ABU                      |             | ITHRONE      |                 |                |  | JOJI BHAVAN MULAMCHARUVIL INDIA      | Kerala | 691530 | 00HM1204470004115889   | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| BIJUKUMAR                |             | K            | KRISHNADAS      |                |  | KALLUMPURATHU VEEDU PERININDIA       | Kerala | 691533 | 0000IN30023912051512   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NASARUDEEN               |             | E            | EBRAHIMKUNJU    |                |  | KUMAR VILASOM MATHIRA P O K INDIA    | Kerala | 691536 | 00HM12044700030098658  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| GVJAYAN                  |             | PILLAI       | MGOPALA         | PILLAI         |  | NASMINA, MANZIL AMBADYUMUKINDIA      | Kerala | 691536 | 00HM1205180000011441   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GEORGE                   | K           | O            | OOMMEN          | GEEVARGHESE    |  | SAISREE MALAMEL PERUMANNINDIA        | Kerala | 691545 | 0000IN30023911750844   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JACOB                    |             | THOMAS       | LATE            | PO             |  | KUTTYIL HOUSE MANAKALA P O INDIA     | Kerala | 691551 | 0000IN30023912350099   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                          |             |              |                 |                |  | PADINJARE VEEDU ERATHU ADCINDIA      | Kerala | 691551 | 0000IN30039414869640   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|                                                                                 |                        |                         |                              |                       |                                      |        |        |                       |                             |      |             |
|---------------------------------------------------------------------------------|------------------------|-------------------------|------------------------------|-----------------------|--------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| JAMES JOYKUTTY DIPU                                                             |                        | VARGHESE K              | GEEVARGHESE GEORGE           | MATHEW                | SALEM MANDIRAM MANAKALA P. INDIA     | Kerala | 691551 | 0000IN30089610341230  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAJEEM                                                                          |                        | RAJ P                   | RAJ S                        | PAPADIVILAYIL RAWTHER | MANAPURATH JOY VILLA PUTHU INDIA     | Kerala | 691554 | 0000IN30133017725086  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATHIRA GOPI                                                                     |                        | SEN V                   | SEN VELU                     |                       | PAPPADIVILAYIL KODUMON PO INDIA      | Kerala | 691555 | 0000IN30169611487719  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BJU                                                                             |                        | PHILIP                  |                              |                       | S P R HOUSE KANJIRATHUM MCINDIA      | Kerala | 691559 | 0000IN30023911167202  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BETCY FRANK A                                                                   |                        |                         | JOSEPH PRABHUKUMAR           |                       | SAROVARAM MEENAD CHATHAN INDIA       | Kerala | 691572 | 0000IN30163710354222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CNRAMESAN MANOJ NIZAR AMEEN                                                     |                        |                         | SREEKANTANPILLAI MANESH      |                       | KAVIL GANGOTRI MAMPALLIKU INDIA      | Kerala | 691572 | 0000IN30023911848379  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANAN KAVITHA RAJAGOPALAN SAJEEV MUSTAFA JAYARAMDAS JAYAKUMAR NALLAMMAIM AMBU | PILLAIAKALLUM KUMARI K | THANKAPPAN P            | JOSEPH PRABHUKUMAR CHURVALIL |                       | KULAKKOTTU KONATHU PUTHEN INDIA      | Kerala | 691574 | 00HM1204470002564993  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYASREE MEENA J                                                                | KUMARIV                | YOUNUS MOHAMMED         | PRABHUKUMAR CHURVALIL        | NANOO                 | MANESH BHAVAN KUREEPALLY INDIA       | Kerala | 691579 | 00HM1203350000368771  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEELA MANOJ MAYA K                                                              | BAI V                  |                         | RAMAKRISHNAPILLAI NA         |                       | NO 51, VIJAYESWARY HOUSE 5, INDIA    | Kerala | 691581 | 00HM1203280000290254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANAPATHY PADMAJA K                                                             | SANIL SUBRAMANIAN      | MOHAMMED                | RAMAKRISHNAPILLAI NA         |                       | RAJAVEENA PARIMANAM, NEEN INDIA      | Kerala | 691582 | 00HM1205730000131959  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAFEEZ CHIKKU JOSE                                                              | A                      | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | RAMESH BHAVAN, PANMALA, KO INDIA     | Kerala | 691583 | 00HM1202980000040638  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL JOSEY AMMINI GANESHR MANJUULA ANNIE                                        | KUMARY K               | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | IRUPPAYKAL HOUSE CHAVARA ENDIA       | Kerala | 691583 | 0000IN30051317746832  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDU ASHOK LIZA                                                                 | SUSAN                  | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | PULLAMVAYALIL NIZA NIVAS CH INDIA    | Kerala | 691583 | 00HM1202390000256348  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K MANOJ MARIADHAS JONAS K                                                       | R                      | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KODIMEL KODI, UMACYANALLOOR INDIA    | Kerala | 691589 | 0000IN30226911997191  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA M JAYAKUMAR DILEESH GIRIJA ANUJA JAYARAM P                              | KUMAR S                | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KALLUMMOOTIL VEEU VADAKI INDIA       | Kerala | 691601 | 0000IN30177413929235  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANU BIBHOOSH JAYA JAYA HIRAN PRABHAKARAN KRADHA MKUNDAN A                       | KUMAR S                | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KAVITHA BHAVAN PERINADU KO INDIA     | Kerala | 691603 | 0000IN30189510970930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AIJITHGHOSH ARUNRAJ ASOKA HARAN JAYAKUMAR JYOTHI KUNJUKRISHNAN ARJUNAN          | KUMAR S                | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | PULIVILAYIL VEEU KUREEPUZH INDIA     | Kerala | 691604 | 0000IN30023913201464  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABUS G MOHAMED AMALHAMSA ABUBAKKAR AJITH GANESAN JUJI HELSON CHANDRA JAGADEESAN | KUMAR S                | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KATTUMUKKIL HOUSE, MANJADI INDIA     | Kerala | 694503 | 0000IN30226911910804  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | ALTHAIB ERIPURAM PAYANGADI INDIA     | Kerala | 695001 | 0000IN30023910028536  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KRISHNAKRIPA SANTHI NAGAR SINDIA     | Kerala | 695001 | 0000IN30189510386723  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | INDUKALA, TC 64/897 KARUMOM INDIA    | Kerala | 695002 | 0000IN30163740193567  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | THEENDRAL, TC21/1859(4), KEEZH INDIA | Kerala | 695002 | 00HM1202980000170366  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KOCHUVEETIL SVLRA 24A SREINDIA       | Kerala | 695003 | 0000IN30023912135580  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | FLAT NO D2 PRS GRACE PANIDIT INDIA   | Kerala | 695003 | 0000IN30163740588152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KANAYA, TC 4/1778 (8) PANDITS INDIA  | Kerala | 695003 | 0000IN30023911399879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KP/10/141 PUJA 44 PALA VILLA LINDIA  | Kerala | 695005 | 0000IN30112715345877  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | 81 LAL BHAVAN 2 MADATHUVILAI INDIA   | Kerala | 695005 | 00HM1202390000245756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | HIBA RESIDENCY HOUSE NO 308 INDIA    | Kerala | 695005 | 00HM1202390000293840  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | SURYAKANTHI, HOUSE NO. 35 K INDIA    | Kerala | 695005 | 0000IN30189510162906  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | TC 7/1113 SUDHA VIHAR VETTAINDIA     | Kerala | 695006 | 00HM1202980000164701  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | T C 36/564-8 ERA-71 SHRINIKETA INDIA | Kerala | 695008 | 0000IN30044110972650  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | 29,NAMBI GARDENS,PAVITHRAM INDIA     | Kerala | 695009 | 00HM1202980000021507  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | T C 9/2213-1, MAMATA KURUP S INDIA   | Kerala | 695010 | 0000IN30189510235913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | TC15/428 CSM NAGAR AL THARA INDIA    | Kerala | 695010 | 0000IN30163740131200  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | MEDICAL COLLEGE MENS HOSTEINDIA      | Kerala | 695011 | 0000IN30163710421444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | D/7 RUBICON MANSIONS MEDICINDIA      | Kerala | 695011 | 0000IN30051310526857  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | TC 8/199 (B) SRA 46 SOUPARN INDIA    | Kerala | 695013 | 0000IN30089610141573  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | SHANGRILLA, TC 6/477 SWAGAT INDIA    | Kerala | 695013 | 0000IN30169611477143  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | BI 5TH FLOOR HEERA PARK M P, INDIA   | Kerala | 695014 | 0000IN30133017804454  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | TC 24/1856 BHAVANI NIVAS THYCHINDIA  | Kerala | 695014 | 0000IN30163710155885  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | C/O, V. RAVINDRANATHAN NAIR INDIA    | Kerala | 695014 | 0000IN30023930010797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | FLAT NO 2-C, SAMRUDHI HILL, (AFINDIA | Kerala | 695015 | 0000IN30223610636739  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KPI 1097 SHREYAS AMBANADU LINDIA     | Kerala | 695015 | 00HM1304140004775103  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | QRTS NO 14 ENGG COLLEGE P CINDIA     | Kerala | 695016 | 0000IN30133019729428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KANJIRAT MUMOOTIL, M25 MYTINDIA      | Kerala | 695017 | 0000IN30023912794384  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | 73, VENKATA NIVAS, VINAYAKA NINDIA   | Kerala | 695018 | 00HM1202980000006934  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | IRA -40 SIVARANGA TC 55/2290, IINDIA | Kerala | 695018 | 00HM1204470003266687  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | SHALOM T C 51/1228 SATHYAN NINDIA    | Kerala | 695019 | 0000IN30163710116682  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | TC 32/846, VETTUCAD, TRIVANDINDIA    | Kerala | 695021 | 00HM1202980000039278  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | TC 37/1230 SOUTH STREET FORTINDIA    | Kerala | 695023 | 0000000000HMK0031824  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | TC 37/1901 (1) KARIKATTU MADINDIA    | Kerala | 695023 | 0000IN30163740415807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | 'ANJALI' VATTAPPARA P O THIRU INDIA  | Kerala | 695028 | 0000IN30189510008499  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | SRAEYAS T C 30/185(1) ANAYAR INDIA   | Kerala | 695029 | 00HM12047600000031470 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | MADHAVAM TC 5/2556-1 GOLF LI INDIA   | Kerala | 695030 | 0000IN30189510480093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | GIRIJA NIVAS MUPAPURAM P O CINDIA    | Kerala | 695031 | 00HM1204470002564921  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | ANUPAMA T C 14/541-1 NANDAVAIN INDIA | Kerala | 695033 | 0000IN30163740432775  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | MAHALAKSHMI THARA, 94 THAMFINDIA     | Kerala | 695035 | 0000IN30189510771136  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | T C 27/87 RED CROSS ROAD THIFINDIA   | Kerala | 695037 | 00HM12023900000240291 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | VINODHA BHAVAN PERINGAMMA INDIA      | Kerala | 695042 | 00HM1204470006300282  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | PRIYA NIVAS PERIGAMMALA KAL INDIA    | Kerala | 695042 | 0000IN30226913991151  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | JAYS PERINGAMMALA KALLIYOO INDIA     | Kerala | 695042 | 0000IN30226913156879  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | BINDHU NIVAS PERINGAMMALA HNDIA      | Kerala | 695042 | 0000IN30226913232587  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | DEVI VIHAR GNRA 1 OPOSITE P INDIA    | Kerala | 695043 | 0000IN30051318204215  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KANJIRAPPALLIL MANALE EBENINDIA      | Kerala | 695043 | 0000IN30023910344104  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | NARAYANI NIVAS, R.V.R.A-16, RA INDIA | Kerala | 695101 | 00HM12029800000096930 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | NARAYANI NIVAS, RAMACHAMVIL INDIA    | Kerala | 695101 | 00HM1202980000164086  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | THIRUVATHIRA PARAYADI POIKA INDIA    | Kerala | 695103 | 0000IN30189510169403  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KUZHIVILAKATHU VEEU MULLA INDIA      | Kerala | 695126 | 0000IN30189510482714  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | SAKUNDALA VIHAR KANNAMBA VINDIA      | Kerala | 695141 | 0000IN30039415380009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KRISHNA VIHAR PUNNAMOODU VINDIA      | Kerala | 695141 | 0000IN30226911997238  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | SIVADHAM CHILAKOOR VARKAL INDIA      | Kerala | 695141 | 0000IN30133019734823  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | SREESAILAM MAITHANAM VARK INDIA      | Kerala | 695141 | 0000IN30226911954078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | USHA BHAVAN SANNDHI STREETINDIA      | Kerala | 695141 | 0000IN30039416895422  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | SOUPARNIKA 162, KADAPPAKKAI INDIA    | Kerala | 695141 | 00HM1204470000391427  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | SHEEBA COTTAGE MYTHANAM VINDIA       | Kerala | 695141 | 0000IN30163710228735  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | SHINE NIVAS THOKKADU-PO, VAI INDIA   | Kerala | 695143 | 0000IN30226911989851  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | RIYAS MANZIL, MOONGODU, KUL INDIA    | Kerala | 695144 | 00HM1202980000141573  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | SREYAS, PALAYAMKUNNU VARK INDIA      | Kerala | 695146 | 0000IN30189510071389  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | R R MANZIL KOONTHALLOR CHIEFINDIA    | Kerala | 695304 | 0000IN30023912430347  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | BIN JAMAL, VENKULAM POST, E INDIA    | Kerala | 695311 | 00HM1204470000689013  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | SHAJI MAHAL PATTATHIL, THONINDIA     | Kerala | 695317 | 0000IN30189510748426  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | PRIYA NIVAS PANANGODE KOTT INDIA     | Kerala | 695501 | 0000IN30189510102590  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | STRA 29 LEKSHMI ILLAM NEW ST INDIA   | Kerala | 695501 | 00HM1204760000221768  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | THOLIYARATHALA JUJI BHAVAN RINDIA    | Kerala | 695501 | 0000IN30189510387733  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | 359, DAS BHAVAN 11 POZHIVYOO INDIA   | Kerala | 695513 | 0000IN30163740794485  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | KALATHANNI HOUSE CHANI KAN INDIA     | Kerala | 695524 | 0000IN30131320030877  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                                                 |                        | THANKAPPAN PILLAIGOPALA | CHURVALIL                    |                       | PAPPAKONATHU VEEU ARASU INDIA        | Kerala | 695541 | 00HM1202980000190906  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|            |                |               |               |                    |                                 |       |             |        |                       |                             |      |             |
|------------|----------------|---------------|---------------|--------------------|---------------------------------|-------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| CHANDRAN   | PILLAIVELAYUDI | PILLAI        | VELAYUDHAN    | PILLAI             | CHANDRA BHAVAN, CHANDRAM        | INDIA | Kerala      | 695544 | 00HM1202980000162513  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| NAZEER     | E              | M             | EBRAHIM       | KUNJU              | N N VILLA MARUTHUMMOODU J       | INDIA | Kerala      | 695551 | 0000IN300189510463546 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OMANA      |                | R             | RAMANPILLAI   |                    | PANKATTUKONAM PACHA PALU        | INDIA | Kerala      | 695562 | 0000IN300189510773697 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI       |                | K             | KRISHNAN      | NAMBOOTHIRI        | UPASANA ENIKARA KARAKULAM       | INDIA | Kerala      | 695564 | 0000IN30023912094417  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ANIL       |                | JACOB         | JACOBAPPACHAN |                    | NEST TECHNOPARK CAMPUS A        | INDIA | Kerala      | 695581 | 0000IN30051314745235  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJU       |                | P             | POOKKANDY     | GOPALAN            | NETWORK SYSTEMS AND TECHN       | INDIA | Kerala      | 695581 | 0000IN30051315040103  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHAVAN   |                | NAIR          | BHASKARA      | PILLAI             | SREERAMA BHAVAN KP GNRA 43      | INDIA | Kerala      | 695582 | 00HM1202390000106012  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASANA     |                | BANIK         | ANIL          | BANIK              | W/O ANIL CHANDRA BANIK KAZH     | INDIA | Kerala      | 695586 | 0000IN300163740998486 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JOSE       |                | SADANANDAN    | SADANANDAN    |                    | PUTHVILVA PUTHEN VEEDU IROI     | INDIA | Kerala      | 695603 | 00HM1203280000169121  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED   | ANSIL          | A             | ABOOBACKER    |                    | BISMI COTTAGE 3,PARAMESWAR      | INDIA | Kerala      | 695607 | 00HM1201090001697332  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDAKUMAR | V              | S             |               | VIGNESWARA         | SAROJA COTTAGE PULIMATHU P      | INDIA | Kerala      | 695612 | 00HM1204470002617831  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL      |                | WAHID         | LATE          | KURUP              | 29, AMRATALLA STREET KOLKAT     | INDIA | West Bengal | 700001 | 0000IN30077310053773  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARJIIT   | SINGH          | BEDI          | HARBHAJAN     | ABDUL SINGH        | D/13 BAGREE MARKET 71 CANNI     | INDIA | West Bengal | 700001 | 0000IN30154914296323  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       |                | MANOT         | NA            |                    | 8, AMRATOLLA STREET 3RD FLO     | INDIA | West Bengal | 700001 | 0000IN30026310003545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU       | DEVI           | DUGAR         | MAHABIR       | DUGAR              | 14/2, OLD CHINA BAZAR STREET    | INDIA | West Bengal | 700001 | 0000IN30032710022183  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJON      |                | MONDAL        | BINOD         | MONDAL             | C/O C E S C LTD PODDAR COURT    | INDIA | West Bengal | 700001 | 0000000000HMB0048749  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMAL      | KUMAR          | CHORARIA      | Bimal         | SonsHUF            | 2, PORTUGUESE CHURCH STREET     | INDIA | West Bengal | 700001 | 0000IN30218910004441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPIN      |                | SHAH          | SHANTI        | SHAH               | 27 EZRA STREET KOLKATA          | INDIA | West Bengal | 700001 | 00HM12044700011669701 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CENTRAL    | BANKOFINDIA    | MBRANCH       | NA            |                    | CENTRAL BANK OF INDIA 33 N      | INDIA | West Bengal | 700001 | 0000IN30125028400814  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAM  |                | RATHI         | DEO           | KISAN              | 12 AMARTALLA ST. 4TH FLOOR ,    | INDIA | West Bengal | 700001 | 00HM1202890000523961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JINESH     | MAHENDRA       | MEHTA         | MAHENDRA      | MEHTA              | M/S. INTERNATIONAL TRADING C    | INDIA | West Bengal | 700001 | 0000IN30036022377257  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOYDEB     |                | SARKAR        | SARKAR        |                    | HITC SCHIME NO 2 BLOCK 2 TYPI   | INDIA | West Bengal | 700001 | 0000IN30154914396619  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH    | CHANDRA        | BEHERA        | DINABANDHU    | BEHERA             | 2 F-2 BRABOURNE ROAD HARE S     | INDIA | West Bengal | 700001 | 0000IN30021414394334  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL      | KUMAR          | GUPTA         | SRI           | OMPRAKASH          | C O CALCUTTA STORES COMPAN      | INDIA | West Bengal | 700001 | 0000IN30036022377714  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMALA     | TRADESANDHOI   | PVTLTD        | NA            |                    | 71, B. R. B. BASU ROAD 5TH FLO  | INDIA | West Bengal | 700001 | 0000IN30251510048554  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KHAITAN    | UDYOGP         | LTD           | NA            |                    | 22, RAJA WOODMONT STREET 2I     | INDIA | West Bengal | 700001 | 0000IN30032710127335  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALIT      | KUMAR          | JAIN          | MAHAVIR       | CHAND              | C/O PARAS ELECTRICALS 32 EZR    | INDIA | West Bengal | 700001 | 0000IN30047640822562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI      | DEVI           | JAIN          | KAMAL         | JAIN               | 33 /1 , N. S. ROAD R NO - 104 A | INDIA | West Bengal | 700001 | 00HM1204470001614339  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANINDRA   | M              | CHOUDHURY     | LATE          | NALINIM            | STATE BANK OF INDIA KOLKAT      | INDIA | West Bengal | 700001 | 0000IN300335120074767 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINA       |                | KALA          | LATE          | SHANTILAL          | 25 C, BENTINCK STREET FLAT N    | INDIA | West Bengal | 700001 | 0000IN30289810254839  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOTILAL    |                | MANOT         | LATE          | MANGILAL           | 105, OLD CHINA BAZAR STREET     | INDIA | West Bengal | 700001 | 0000IN30085310040330  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEMICHAND  |                | AGARWALA      | NA            |                    | C/O THE INDIAN INDUSTRIAL CO    | INDIA | West Bengal | 700001 | 0000IN3001001060779   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       | KUMAR          | SHREERAM      | PRASAD        | GUPTA              | 46/2, FLAT- 4G BT ROAD COSSIR   | INDIA | West Bengal | 700002 | 00HM1204470000066640  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ARIC       |                | BARA          | EGINIUS       | BARA               | CHARGEMAN GDE 1 SOAE A COS      | INDIA | West Bengal | 700002 | 00HM1204470000085691  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| GOUR       | CHAND          | MUKHERJI      | NA            |                    | 9/2A LAXMI DUTTA LANE BAGH B    | INDIA | West Bengal | 700003 | 0000000000HMG0049440  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MAMTA      |                | SINGHI        | PUSHRAJ       | SINGH              | 2A NIVEDITA LANE SHYAMPURU      | INDIA | West Bengal | 700003 | 0000IN30154918857943  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKTI      |                | ARORA         | SANAT         | GHOSH              | 1, MAHENDRA BOSE LANE, KOLK     | INDIA | West Bengal | 700003 | 0000IN300226911629492 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ANINDITA   |                | ROY           | SANJOY        | ROY                | BLOCK A, FLAT NO 8 19/A CHOW    | INDIA | West Bengal | 700004 | 0000IN30047641603368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIVHAS     | KUMAR          | SADHUKHAN     | SUSHIL        | SADHUKHAN          | 168, ARABINDA SARANI KOLKAT     | INDIA | West Bengal | 700004 | 0000IN30201710075603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBALINA   |                | DUTTA         | UTTAM         | KUMAR              | 215 A AUROBINDA SARANI KOLK     | INDIA | West Bengal | 700004 | 0000IN30047642635558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAWARA     | DEVI           | DAMANI        | GOPAL         | DAS                | 30C R K SAMADHI ROAD KAKUR      | INDIA | West Bengal | 700004 | 0000IN30061010739209  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GORA       | CHAND          | BANERJEE      | LATE          | AMARENDRANATH      | 79/2B/1, RAJA NABAKRISHNA ST    | INDIA | West Bengal | 700005 | 0000IN30077310154843  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH     | CHANDRA        | GADHVI        | GOPALJI       | GADHVI             | 14 - GOLUCK DATTALANE KOLK      | INDIA | West Bengal | 700005 | 0000IN30245310028897  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHIM      | KUMAR          | SHAHA         | LATE          | SHAHA              | P/30 DALIMTOLLA LN KOLKATA      | INDIA | West Bengal | 700006 | 0000IN30051311553332  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BADRI      | PRASAD         | CHOWDHARY     | NA            |                    | 8/A, BINODE SAHA LANE KOLKAT    | INDIA | West Bengal | 700006 | 0000IN30014210026852  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGWATI   | DEVI           | KHAITAN       | BIJOU         | KHAITAN            | 40 NIMTOLLA GHAT STREET IST     | INDIA | West Bengal | 700006 | 0000000000HMB0027259  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIMPLE     |                | LHOTI         | JUGAL         | KISHORE            | BRINDAVAN GARDEN 98 CHRIST      | INDIA | West Bengal | 700006 | 0000IN30021413253419  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAUTAM     |                | GUPTA         | RAJ           | GUPTA              | 77/S, KAILASH BOSE STREET KOI   | INDIA | West Bengal | 700006 | 0000IN30220110444475  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANICKA    |                | BASUMALLICK   | ABHIJIT       | BASUMALLICK        | 195/A, SRI ARABINDA SARANI, K   | INDIA | West Bengal | 700006 | 00HM1203000000131045  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA    | CHANDRA        | JAIISWAL      | LATE          | MATABADAL          | 10 BIDHAN SARANI CALCUTTA       | INDIA | West Bengal | 700006 | 0000IN30125028014556  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      |                | SANGHAI       | BISWAMBHAR    | DAYAL              | 34, MONDAL STREET KOLKATA       | INDIA | West Bengal | 700006 | 0000IN30032710561207  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURARI     | LAL            | PARASRAMPURNA | NA            |                    | 69/1 NIMTOLLA GHAT STREET K     | INDIA | West Bengal | 700006 | 0000IN30125013839786  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P          |                | MEHTA         | NA            |                    | 70, VIVEKANANDA ROAD KOLKAT     | INDIA | West Bengal | 700006 | 0000IN30014210650169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHISHEK   |                | AGARWAL       | SHYAM         | SUNDER             | 18 SHIVTALLA STREET DACCA P     | INDIA | West Bengal | 700007 | 00HM1301930001240917  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      | KUMAR          | GHOSH         | LT            | NOLINCHANDRA       | 14A SIKDAR PARA LANE KOLKAT     | INDIA | West Bengal | 700007 | 0000IN30039413057199  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| BASANTA    |                | DAS           | LOKNATH       | DAS                | 229 M G ROAD CALCUTTA           | INDIA | West Bengal | 700007 | 0000IN30039411140870  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASUDEO    |                | KHAITAN       | SANWALRAM     | KHAITAN            | C/O RAM TEXTILES 196 JAMUNA     | INDIA | West Bengal | 700007 | 0000IN300115112075499 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISHNU     | KUMAR          | KEDIA         | MAHABIR       | PRASAD             | 136 COTTON STREET 4TH FLOOF     | INDIA | West Bengal | 700007 | 0000000000HMB0003939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRIJ       | RATAN          | RATHI         | SRI           | SOHANLAL           | 199/5, MAHATMA GANDHI ROAD,     | INDIA | West Bengal | 700007 | 00HM1201910300011668  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHOTHMAL   |                | VERMA         | LATE          | KESHARDEO          | 220 RABINDRA SARANI CALCUTT     | INDIA | West Bengal | 700007 | 0000IN30077310052475  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVESH     |                | ARYA          | LATE          | ISHWARCHANDRA      | 9, RAJENDRA DEB ROAD KOLKAT     | INDIA | West Bengal | 700007 | 00HM1203450000345562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRENDRA  | KUMAR          | BHURA         | NA            |                    | 11 DIGAMBER JAIN TEMPLE ROA     | INDIA | West Bengal | 700007 | 0000IN30125028076865  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIN        | DAYAL          | SHARMA        | SANWARMAL     | SHARMA             | 16, SIR HARI RAM GOENKA STRE    | INDIA | West Bengal | 700007 | 0000IN30032710168567  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOBIND     | PRASAD         | LOHIA         | SATYANARAYAN  | LOHIA              | 48/D MUKTA RAM BABU STREET      | INDIA | West Bengal | 700007 | 0000IN30125028494314  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL      | DAS            | MOHTA         | MOHAN         | LAL                | 170, M.G.ROAD , KOLKATA         | INDIA | West Bengal | 700007 | 00HM1302340000410220  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARE       | KRISHNA        | BHOWMIK       | LATE          | PASHUPATI          | C/O-TULSIDAS PAUL UMBRELLAF     | INDIA | West Bengal | 700007 | 0000IN30077310037771  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL      | BARAN          | DAS           | LATE          | JAGADISHCHANDRADAS | B/5, C.I.T. BUILDINGS 30 MADAN  | INDIA | West Bengal | 700007 | 0000IN30026310052264  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL      | KISHORE        | PAHARIA       | SHRI          | JIWRAJ             | 51, NALINI SETH ROAD 5TH FLO    | INDIA | West Bengal | 700007 | 0000IN30077310044754  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANUPRIYA  |                | KAPOOR        | RISHI         | KAPOOR             | 161, CHITTARANJAN AVENUE KO     | INDIA | West Bengal | 700007 | 0000IN30032710504557  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA    | NAND           | SRIVASTAVA    | LATE          | SACHCHIDANAND      | 22 SIKDAR PARA STREET 1ST FL    | INDIA | West Bengal | 700007 | 0000IN30284610042737  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMARPAL   | A              | SHAH          | AMRITLAL      | SHAH               | 38 BURTOLLA STREET BURRABA      | INDIA | West Bengal | 700007 | 0000IN30047640855964  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSUM      |                | SARDA         | MGRIGIRAJ     | KUMAR              | 3/1 CHAITAN SETT STREET KOLK    | INDIA | West Bengal | 700007 | 00HM1201910300050389  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Kumar      | PaIa           | Shah          | Amritlal      |                    | 38 Burtolla Street Kolkata      | INDIA | West Bengal | 700007 | 0000IN30149310013604  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU      | SUDAN          | PASARI        | JAWARI        | LAL                | C/O, R K JOSHI 132, M.G.ROAD K  | INDIA | West Bengal | 700007 | 0000IN30077310157884  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAKHAN     | LAL            | GUJAR         | NA            | PASARI             | 43 SIR HARI RAM GOENKA STRE     | INDIA | West Bengal | 700007 | 00HM1203320002235991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN    | PRASAD         | SHARMA        | LATE          | BISHWANATH         | 14 HANSPURKURIA LANE 3RD FL     | INDIA | West Bengal | 700007 | 0000IN30039414976987  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA   | KUMAR          | SHARMA        | MUKHARAM      | SHARMA             | C/O SUDARSHAN SILK HOUSE 15     | INDIA | West Bengal | 700007 | 0000IN30039413407565  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NIRMAL     | KUMAR          | BHUTTRA       | RANDAN        | BHUTTRA            | C/O VIJAY KUMAR 1ST MAHES       | INDIA | West Bengal | 700008 | 0000IN30047642554305  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK       | KUMAR          | SINGH         | SHIO          | SHANKAR            | 52/E K P MUKHERJEE RD BARSH     | INDIA | West Bengal | 700008 | 0000IN30051317462930  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA    |                | BANERJEE      | NA            |                    | 11/1/1, KALI KINKAR ROAD P.O    | INDIA | West Bengal | 700008 | 0000IN30125010062911  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPEN      |                | MAZUMDER      | NA            |                    | 256/A DIAMOND HARBOUR ROAD      | INDIA | West Bengal | 700008 | 0000IN30048410079089  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIHARENDU  | DUTTA          | LATE          | KAMALAKANTA   | DUTTA              | 2ND-FR-FL-2A 549 RAJA RAMMO     | INDIA | West Bengal | 700008 | 0000IN30112715930236  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRAJ      | KUMAR          | CANESH        | PRASAD        | PRASAD             | 204/1/7, RAJA RAM MOHAN ROY     | INDIA | West Bengal | 700008 | 0000IN30226911804129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANURADHA   |                | BASU          | NA            |                    | 29/19 MAHENDRA SRIMANI STRE     | INDIA | West Bengal | 700009 | 0000IN30125010641665  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      | KUMAR          | GUPTA         | SRI           | RAMNARAYAN         | 26A MAHENDRA SREEMANI STRE      | INDIA | West Bengal | 700009 | 0000000000HMA0035734  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASIM       | KUMAR          | MODAK         | KARTIC        | CHANDRA            | 36 /4/ 3 BENIATOLA LANE KOLKAT  | INDIA | West Bengal | 700009 | 0000IN30039416070726  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITA       |                | CHANDRA       | ANIL          | KUMAR              | 86 SITARAM GHOSH STREET CAI     | INDIA | West Bengal | 700009 | 0000000000HMM0027265  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|             |                  |              |             |                  |                                           |             |        |                       |                             |                  |
|-------------|------------------|--------------|-------------|------------------|-------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| CHEROBIN    |                  | ANOPHIO      | ANOPHIO     | DERUZ            | 26 A, SURAH 3RD LANE KOLKATA INDIA        | West Bengal | 700010 | 0000IN30021410533509  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEBJANI     |                  | GUPTA        | A           | GUPTA            | 20 HEMCHANDRA NASKAR ROAD INDIA           | West Bengal | 700010 | 0000IN30021412695134  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDAN     |                  | SAHA         | SRI         | RADHAKANTA SAHA  | 41/H/10 MOTILAL SEN LANE PO N INDIA       | West Bengal | 700011 | 0000IN30125028479253  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT        | KUMAR            | MALLICK      | KALA        | CHAND MALLICK    | 68 CHITTARANJAN AVENUE KOL INDIA          | West Bengal | 700012 | 0000IN30125028135870  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINOD       |                  | AGARWAL      | BANARASI    | LAL AGARWAL      | 27, WESTON STREET 1ST FLOOR INDIA         | West Bengal | 700012 | 0000IN30032710166733  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULAB       | CHAND            | AGARWAL      | SADHU       | RAM AGARWAL      | C/O PLASTICS INDIA 309 B B GAN INDIA      | West Bengal | 700012 | 0000IN30047640883345  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMED    | RAHBAR           | HUSSAIN      | RAHBAR      |                  | C/O H S ENTERPRISE 133 N B INDIA          | West Bengal | 700013 | 00HM1201320000936014  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| NARAYAN     | CH               | SAHA         | LT          | J SAHA           | 3 SANKARI PUKUR BURDWAN INDIA             | West Bengal | 700013 | 00HM1203840000125513  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| NIRAKARA    |                  | PATRA        | GURU        | CHARAN PATRA     | 34 B LELIN SARANI 1ST FLOOR N INDIA       | West Bengal | 700013 | 0000IN30115112260936  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OMAX        | AGENCIESANDHILTD | NA           |             |                  | 40 WESTON STREET 3RD FLOOR INDIA          | West Bengal | 700013 | 0000IN30143610288682  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN        | KUMAR            | JAIN         | NA          |                  | 155A, A J C BOSE ROAD 3RD FLO INDIA       | West Bengal | 700014 | 0000IN30069310168843  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DINDAYAL    |                  | SHROFF       | LATE        | JANKILAL SHROFF  | 114, LAL MOHAN BHATTACHARJE INDIA         | West Bengal | 700014 | 0000IN30032710201827  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FAYIAZ      |                  | HASHMI       | AZIM        | HASHMI DAS       | 38 GORA CHAND ROAD NEAR BE INDIA          | West Bengal | 700014 | 00HM1201640000056894  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| ARUN        | KUMAR            | DAS          | LATE        | ASHUTOSH DAS     | 19A/36 SIL LANE CALCUTTA INDIA            | West Bengal | 700015 | 0000000000HMA0035736  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| KALATHINKAL |                  | KRISHNANUNNI | LATE        | KOCHUNNI SAFI    | SR D Y DIRECTOR GENERAL GEO INDIA         | West Bengal | 700016 | 0000000000HMK0027275  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMED    | YASEEN           | RAZA         | NA          |                  | 110 ELLIOT ROAD KOLKATA WES INDIA         | West Bengal | 700016 | 0000IN30051311920038  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| DIBYENDU    |                  | BANIK        | RAMENDU     | PRASAD BANIK     | 15,SANDAL STREET,2ND FLOOR INDIA          | West Bengal | 700016 | 0000IN30125015409287  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Dinoo       | Kersi            | Subawalla    | Kersi       | PRASAD Pestonjee | P-3 SURAHWARDY AVENUE PARI INDIA          | West Bengal | 700017 | 0000000000HMD0027278  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FAISAL      |                  | HAQUE        | MISBAHUL    | BANIK Subawalla  | 91/C, Talbagan Lane 1st Floor KOL INDIA   | West Bengal | 700017 | 0000IN30009510771017  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEORGE      |                  | PANICKER     | VERGEHESE   | WAQUE            | 2 SUHRAWARDY AVENUE KOLKA INDIA           | West Bengal | 700017 | 0000IN30125028040655  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKESH      |                  | SARWAL       | S           | PSINGH PARNICKER | POST BAG NO 761 CIRCUS AVEN INDIA         | West Bengal | 700017 | 0000000000HMG0035763  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Om          | Prakash          | Singhania    | NA          |                  | RELIANCE INDUSTRIES LTD BLO INDIA         | West Bengal | 700017 | 0000IN30154918753630  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHANI      |                  | VASHISTA     | DURGA       | DAS              | C/o Om Prakash Sanjay Kumar 1 R INDIA     | West Bengal | 700017 | 0000IN30149310003705  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIT        |                  | CHATTERJEE   | JANMAJOY    | CHATTERJEE       | E12 DAKSHINI HOUSING ESTATE INDIA         | West Bengal | 700018 | 0000IN30014210353491  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANARUL      | ISLAM            | MOLLA        | KASHEM      | ALI              | FLAT C-4 4TH FLOOR ANJALI AP INDIA        | West Bengal | 700019 | 0000000000HMA0035743  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARJUN       |                  | SENGUPTA     | S           |                  | 43A LOWER RANGE 69, KARAYA INDIA          | West Bengal | 700019 | 00HM1204470001958688  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ASHOKE      |                  | MAZUMDER     | RABI        | SENGUPTA         | 6, GURUSADAY ROAD CALCUTTA INDIA          | West Bengal | 700019 | 0000IN30014210316744  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHWATIKA   |                  | CHOWDHURY    | MIHIR       | MAZUMDER         | 14 J SWINHOG STREET, KOLKAT INDIA         | West Bengal | 700019 | 0000IN30226910269923  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| BHAWAR      | LAL              | BHANDARI     | NA          | CHOWDHURY        | 50 J GARCHA ROAD CALCUTTA INDIA           | West Bengal | 700019 | 0000000000HMA0035744  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHARLAINE   |                  | DESOUZA      | K           |                  | 57 F BALLYGUNGE CIRCULAR R INDIA          | West Bengal | 700019 | 0000IN30125013472560  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHATTERJEE  | HOLDINGSANDFLTD  | NA           |             | SRINIVASAN       | 84/43 TRIBENI APARTMENTS 11A INDIA        | West Bengal | 700019 | 0000000000HMC0029232  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPAL       | CHANDRA          | SASHI        | BHUSAN      |                  | 99/511 BALLYGUNGE PLACE KOL INDIA         | West Bengal | 700019 | 0000IN30014210423657  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMANT      |                  | CHABRIA      | LT          | CHABRIA          | 6C. SWINHOG STREET, GROUND INDIA          | West Bengal | 700019 | 00HM1201090001829586  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUSHAGRA    |                  | PANDEY       | MAKHAN      | LAIKRAM          | 34 1Y BALLYGUNJ CIRCULAR RO INDIA         | West Bengal | 700019 | 0000IN30223610630450  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHU       |                  | BHANDARI     | NA          | PANDEY           | 32 F 8 PRAMATESH BARUA SARA INDIA         | West Bengal | 700019 | 0000IN30021411834041  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| MD          | RAIS             | QURESHI      | MAJID       |                  | 57 F BALLYGUNJ CIRCULAR ROA INDIA         | West Bengal | 700019 | 0000IN30125013472604  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MD          |                  | SHUJA        | MD          | QURESHI          | 10/1 AHIRI PUKUR 1ST LANE INDIA           | West Bengal | 700019 | 0000000000HMM0027283  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKUL       | KUMAR            | DAS          | LATE        | SHAFI            | 51/3C KARAYA ROAD CALCUTTA INDIA          | West Bengal | 700019 | 0000IN30154915777704  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA    | SINGH            | DUDHORJA     | LATE        | DAS              | 7 GARCHA 1ST LANE BLOCK E1 F INDIA        | West Bengal | 700019 | 0000000000HMM0004082  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PALLAVI     |                  | JHAWAR       | ANURAG      | DUDHORJA         | 627/1B, BALLYGUNGE CIRCULAR INDIA         | West Bengal | 700019 | 0000IN30032710016050  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ASHOK       | M                | POPAT        | MANUSKH     | N                | 51-C GARIAHAT ROAD 8TH FLOO INDIA         | West Bengal | 700019 | 0000IN30137210002260  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDA      | DEVI             | BORAD        | SHREE       | CHAND            | FAITH 14A MOHINI MOHAN ROAD INDIA         | West Bengal | 700020 | 0000IN30154914350403  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHIRAG      |                  | GANDHI       | DINESH      | CHOPRA           | 83, SAMBHU NATH PANDEIT ST, FL INDIA      | West Bengal | 700020 | 00HM1203450000139510  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Devesh      | Kumar            | Agarwal      | Ram         | GANDHI           | 13-A, JUSTICE DWARKANATH RO INDIA         | West Bengal | 700020 | 0000IN30198310198482  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GITA        | H                | JOGANI       | HASMUKH     | M                | Flat No 1 B, 233 Lower Circular Roa INDIA | West Bengal | 700020 | 0000IN30009510175883  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARISH      | N                | POPAT        | NARSIDAS    |                  | 9/1 HEYSHAM RAOD PO ELGIN R INDIA         | West Bengal | 700020 | 0000IN30223610853958  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HITESH      | KUMAR            | JAIN         | BHOORMAL    | PUKHRAJ          | 59-A, CHOWRINGHEE ROAD, FL INDIA          | West Bengal | 700020 | 0000IN30097410600406  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Haresh      |                  | Vakharia     | TP          | Vakharia         | 3 Justice Dwarka Nath Road Rajat C INDIA  | West Bengal | 700020 | 00HM1202990005674101  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYDIP      |                  | BHATTACHARYA | NARAYANNATH |                  | Anand Apartment, Flat - 4 C 57 B, F INDIA | West Bengal | 700020 | 0000IN30009510030477  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KETAN       | M                | SHANGHAVI    | MANGALDAS   | AMRATLAL         | INDIAN EXPLOSIVES LTD 10 A LE INDIA       | West Bengal | 700020 | 0000IN30047642313970  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LATA        |                  | NDOSHI       | NAVIN       | SHANGHAVI        | 33/2, SARAT BOSE ROAD KOLKAT INDIA        | West Bengal | 700020 | 00HM1201090001657341  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LEKHA       |                  | VOHRA        | RAJENDRA    | DOSHI            | 21, ANNADA BANERJEE LANE GR INDIA         | West Bengal | 700020 | 0000IN30077310065945  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANGALA     |                  | SINGH        | Y           | K                | 85,CHOWRINGGEE ROAO 2nd FL INDIA          | West Bengal | 700020 | 0000IN30077310084168  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAKHAN      | LALL             | SARAFF       | RAMESHWAR   | LALL             | EASTERN COMMAND LIAISON UN INDIA          | West Bengal | 700021 | 0000000000HMM0004084  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRANJAN    | LALL             | SARAFF       | LATE        | NANDLALL         | 6 ST GEORGES GATE ROAD HAS INDIA          | West Bengal | 700022 | 0000IN30115113499469  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIS        |                  | AHMED        | KALIM       |                  | 6 ST GEORGES GATE ROAD KOL INDIA          | West Bengal | 700022 | 0000IN30125028911568  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Aleyamma    |                  | Daniel       | V           | C                | 2/B/H8 EKBALPORE LANE, KIDDE INDIA        | West Bengal | 700023 | 0000IN30210510152984  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANIK       |                  | MANDAL       | DADHI       | KANTA            | 25/3, Ekbalpur Road Calcutta INDIA        | West Bengal | 700023 | 0000IN30009510163639  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AHMED       |                  | ALI          | ALI         |                  | C/65/A MTPS COLONY DURLAVP INDIA          | West Bengal | 700023 | 0000IN30223610814873  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANWAR       |                  | ALI          | LATE        | ASGAR            | B 73 BANGALI BAZAR GARDEN RI INDIA        | West Bengal | 700024 | 00HM12013200000939150 | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| IMROZ       |                  | ALAM         | ALAM        | ALI              | D 199 TENCHING GROUND ROAD INDIA          | West Bengal | 700024 | 0000IN30125028570907  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH      |                  | BASU         | GOPAL       | CHANDRA          | 124 SHYAMLAL LANE GARDEN RI INDIA         | West Bengal | 700024 | 00HM1201320000483776  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| GAURAV      |                  | DUBEY        | ANOOP       |                  | 102B, ASHUTOSH MUKHERJEE R INDIA          | West Bengal | 700025 | 00HM1204470002327222  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K           | CHANDRA          | SEKHAR       | K           | DUBEY            | 20 SCHOOL ROW FLAT C 11 KOL INDIA         | West Bengal | 700025 | 0000IN30051317066630  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMAL      |                  | VERMA        | CHOTMAL     | KUMARIAH         | 17 TELIPARA ROAD KALIGHAT TE INDIA        | West Bengal | 700025 | 00HM1304140000310337  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P           | APROPERTIESINLTD | NA           |             | VERMA            | 1/16, BENINANDAN STREET KOL INDIA         | West Bengal | 700025 | 0000IN30077310030233  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJU        |                  | SHARMA       | SATYA       | NARAYAN          | 227, A.J.C.BOSE ROAD CALCUTT INDIA        | West Bengal | 700026 | 0000IN30032710082566  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ILA         | GHOSH            | GUHA         | PRANAB      | SHARMA           | 27/B KALIDAS PATITUNDI LANE K INDIA       | West Bengal | 700026 | 00HM1202990003569843  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTI       |                  | KEJRIWAL     | BANKE       | GUHA             | 54 SADANANDA ROAD 2ND FLOO INDIA          | West Bengal | 700026 | 0000IN30051311470144  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LEKHA       |                  | TAPAN        | GIRI        | KEJRIWAL         | KUBER GARDENS FLAT 4A 4TH F INDIA         | West Bengal | 700026 | 0000IN30137210176550  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIMESH     | ROY              | CHOWDHURY    | ROMESH      | KUMAR            | 113 B HAZRA ROAD KOLKATA INDIA            | West Bengal | 700026 | 0000IN30154916932800  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASIM        | KUMAR            | PAL          | LATE        | ROY              | 69D PEARY MOHAN ROY ROAD K INDIA          | West Bengal | 700027 | 0000IN30039415072512  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARAT      |                  | PATEL        | LATE        | JASHODAJIBAN     | INDIAN INSTITUTE OF MANAGEM INDIA         | West Bengal | 700027 | 0000000000HMA0035753  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPLOB      | KUMAR            | SARKHEL      | NA          | VELJID           | C/O MAHA LAXMI TIMBERS AND F INDIA        | West Bengal | 700027 | 0000IN30039411974400  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDAN     | SEKHAR           | RAM          | MADHO       | PATEL            | 18F PITAMBAR GHATAK LANE KO INDIA         | West Bengal | 700027 | 0000000000HMB8600069  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FARIDA      | P                | SIGANPORIA   | PERCY       | RAM              | 19, ALIPORE ROAD KOLKATA INDIA            | West Bengal | 700027 | 0000IN30085310099532  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARSHI      | VISHARAM         | PATEL        | VISHARAM    | SIGANPORIA       | NANDALAYA 30 NEW ROAD 2ND INDIA           | West Bengal | 700027 | 0000IN30125028605030  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPA       |                  | DUTTA        | ASHIM       | PATEL            | 19, RAKHAL DAS, AUDDY ROAD, INDIA         | West Bengal | 700028 | 00HM1201130000353391  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPANWITA   |                  | BANERJEE     | SUBHABRATA  |                  | 84/2 KABI NABIN SEN ROAD CAL INDIA        | West Bengal | 700028 | 0000IN30125010734534  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA     |                  | HALDER       | MANORANJAN  | DUTTA            | 55/73 P K GUHA ROAD NEAR RAC INDIA        | West Bengal | 700028 | 0000IN30047640301654  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMAR       | MRIGENDRA        | SINGH        | PRAMOD      | BANERJEE         | 9 ASWINI DUTTA ROAD DUM DUM INDIA         | West Bengal | 700028 | 0000IN30154918185222  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| KUMAR       | MRIGENDRA        | SINGH        | PRAMOD      | KUMAR            | NALTA MAHAJATI SCHOOL LANE INDIA          | West Bengal | 700028 | 00HM1204470000347721  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALAY       | KANTI            | RAY          | NA          | SINGH            | 54 RISHI BANKIM CHANDRA ROA INDIA         | West Bengal | 700028 | 00HM1203840000249584  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ       | KUMAR            | SARKAR       | LATE        | SINGH            | 54 RISHI BANKIM CHANDRA ROA INDIA         | West Bengal | 700028 | 0000IN30131320671070  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPTENDU    |                  | DAS          | SATYANARYAN | DAS              | 12 MANJENDRA DUTTA ROAD 4 INDIA           | West Bengal | 700028 | 0000IN30125028024453  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|             |                  |              |             |                  | 54 EAS KAMALAPUR DUM DUM C INDIA          | West Bengal | 700028 | 0000000000HMM0036228  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|             |                  |              |             |                  | 46/31/1 2ND FLOOR, ROOM NO. 2 INDIA       | West Bengal | 700029 | 00HM1201060000661784  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|              |                   |               |             |               |               |                                          |             |        |                       |                             |      |             |
|--------------|-------------------|---------------|-------------|---------------|---------------|------------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| JHUMA        |                   | LAHIRI        | PRADYOT     | KUMAR         | LAHIRI        | 55/1 RASH BIHARI AVENUE FLAT INDIA       | West Bengal | 700029 | 00HM1201060000463950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH       |                   | SIPANI        | LATE        | JAICHANDLAL   | SIPANI        | 4A LANSDDOWNE PLACE DHANSH INDIA         | West Bengal | 700029 | 0000IN30137210004824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRANJAN     |                   | DAGA          | NA          |               |               | 110 SOUTHERN AVENUE 2ND FL INDIA         | West Bengal | 700029 | 0000IN30125010751479  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDI       | CHARAN            | DAS           | NA          |               |               | 28 PURBA SINTHEE ROAD KAIL INDIA         | West Bengal | 700030 | 0000IN30125015510896  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHIJIT      |                   | GANGULY       | SUDHIR      | KUMAR         | GANGULY       | C/O SHRI PARTHO GANGULY AFINDIA          | West Bengal | 700031 | 0000IN30035120039985  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASIS         |                   | GHOSH         | NA          |               |               | 35/1, TANUPUKUR ROAD, DHAKU INDIA        | West Bengal | 700031 | 00HM1202780000032482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LENIN        |                   | DAS           | NARESH      | CHANDRA       | DAS           | 19 K SELIMPUR ROAD NEAR VIVEINDIA        | West Bengal | 700031 | 0000IN30051316660098  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Goure        | Sankar            | De            | Amulya      | Ch            |               | C/7, Katju Nagar, Calcutta INDIA         | West Bengal | 700032 | 0000IN300099510374187 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HUNNY        | SINGH             | GREWAL        | SANGAT      | SINGH         | GREWAL        | 16B/2 RAIPUR ROAD EAST PO A INDIA        | West Bengal | 700032 | 0000IN30051317969307  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BJAY         | KRISHNA           | BHAUMIK       | LATE        | ROHINKUMAR    | BHAUMIK       | 39 RUSSA ROAD SOUTH 3RD LAN INDIA        | West Bengal | 700033 | 00HM1202180000066791  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBADEEP     |                   | CHATTERJEE    | RABINDRA    | NATH          | CHATTERJEE    | 73 / 38 GOLF CLUB ROAD JADAV INDIA       | West Bengal | 700033 | 00HM1204470001094821  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| GIRDHAR      | DAS               | MIMANI        | NA          |               | MIMANI        | 28 JUBILEE PARK TOLYGUNGE K INDIA        | West Bengal | 700033 | 0000IN30154918693530  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIRONA       | FINANCIALCONS LTD |               |             |               |               | 12 JUBILEE PARK TOLLYGUNGE INDIA         | West Bengal | 700033 | 0000IN30226913207925  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL        | KUMAR             | DAS           | LATE        | SANTOSH KUMAR | DAS           | D/22 CHARU CH. PLACE EAST. LA INDIA      | West Bengal | 700033 | 00HM1202780000026525  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRINAL       | KANTI             | SUR           | SATINDRA    | KISHORE       | SUR           | 142, CHARU CHANDRA PLACE EA INDIA        | West Bengal | 700033 | 00HM12034500000477251 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A            | C                 | PAUL          | KORA        |               | CHACKO        | F/NO.3F LOKENATH ABASAN KAI INDIA        | West Bengal | 700034 | 00HM1201320000320997  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIMA        |                   | GHOSH         | BISWA       | NATH          | GHOSH         | 75 BHUPEN ROY ROAD BLISS TO INDIA        | West Bengal | 700034 | 0000IN30125028058411  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARJIT        |                   | GHOSH         | BISWARANJAN |               | GHOSH         | 55 RISHI BANKIM ROAD CALCUT INDIA        | West Bengal | 700034 | 0000000000HMA0031870  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHIS        |                   | SARKAR        | ANIL        |               | SARKAR        | FLAT NO-G1, GROUND FLOOR 28, INDIA       | West Bengal | 700034 | 00HM12034500000179079 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Chandra      | Nath              | Banerjee      | Radhashyam  |               | Banerjee      | 59, Panchananatala Lane Behala Kol INDIA | West Bengal | 700034 | 0000IN30297810223524  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ILA          |                   | SARKAR        | ASOKE       |               | SARKAR        | 143, BIDHU BHUSAN SENGUPTA I INDIA       | West Bengal | 700034 | 00HM12030000000248841 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTA      |                   | GHOSH         | SASHADHAR   |               | GHOSH         | 32/1, ARYA SAMITY ROAD, BEHAL INDIA      | West Bengal | 700034 | 00HM1201320000049874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAJAL        |                   | SINHA         | KALYAN      | KUMAR         | SARKAR        | PROTIMA APARTMENT 3RD FLO INDIA          | West Bengal | 700034 | 0000IN30051315212665  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MANODIPAK    |                   | RAY           | BRJOJ       | GOPAL         | RAY           | C/O N G GHOSH 42/2 HINDUSTAN INDIA       | West Bengal | 700034 | 0000000000HMM0031868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVIK         |                   | DAS           | SAHADEB     |               | DAS           | 29/C/1 MOTI LAL MALLIK LANE KC INDIA     | West Bengal | 700035 | 00HM1203320002788665  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| CHITTARANJAN |                   | MHERJEE       | SAILAJA     |               |               | 3/1-C RAM CHANDROA BAGCHI L INDIA        | West Bengal | 700035 | 0000IN30223610806556  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALYAN       | KUMAR             | DEY           | SATYA       | NARAYAN       | DEY           | PART NO-108, BARRANAGAR NOI INDIA        | West Bengal | 700035 | 00HM12034500000157249 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILJIMA      |                   | BARMAN        | SUBHASH     | BARMAN        |               | 7, N. K. CHATTERJEE LANE NAGE INDIA      | West Bengal | 700035 | 0000IN30174010175636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRANJAN     |                   | BANIK         | RADHESHYAM  |               |               | 46/15, BARUIPARA LANE KOLKAT INDIA       | West Bengal | 700035 | 00HM1203840000109277  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUP         | KUMAR             | CHATTERJEE    | LATE        | SUSHIKLR      | CHATTERJEE    | 194/1 NEOGI PARA ROAD PO- BAR INDIA      | West Bengal | 700036 | 0000IN30039414411726  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANI         |                   | DAS           | SATYACHARAN |               | DAS           | 35/8 JOGENDRA BASAK ROAD 22 INDIA        | West Bengal | 700036 | 0000IN30047842970866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HENA         |                   | SARKAR        | NANDA       | DULAL         | SARKAR        | 7, B K MOITRA ROAD BARANAGU INDIA        | West Bengal | 700036 | 0000IN30032710069983  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDA        |                   | DEY           | PABITRA     | KUMAR         | DEY           | 80B PRAMANICK GHAT ROAD CA INDIA         | West Bengal | 700036 | 0000IN30125028202980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP        |                   | MITRA         | SUDHIR      | KUMAR         | MITRA         | C/O PRANAB NANDY 30 ANATH N INDIA        | West Bengal | 700037 | 0000IN30047642349118  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DRAUPTI      | DEVI              | AGARWAL       | SAGAL       | MAL           | AGARWAL       | 230 S N ROY ROAD KOLKATA INDIA           | West Bengal | 700038 | 0000IN30125028505010  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI         | DAS               | BADLANI       | DAS         |               | BADLANI       | 26/1A S N ROY ROAD SAHAPUR INDIA         | West Bengal | 700038 | 0000IN30036022383528  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AFZAL        |                   | HUSSAIN       | NA          |               |               | 5/2 SAMPAGACHI 1ST LANE 1ST INDIA        | West Bengal | 700039 | 0000IN30125015042837  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHFOOZ      | ALAM              | AKBARI        | MD          | ISLAM         | AKBARI        | 11D/5, TILJALA, SHIBTALA LANE, INDIA     | West Bengal | 700039 | 00HM1204470000453812  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ        | KR                | AGARWAL       | RADHESHYAM  |               |               | 18A BEDIADANGA 1ST LANE KOL INDIA        | West Bengal | 700039 | 0000IN30039413454274  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| DEEPAK       |                   | NASKAR        | RANJIT      |               | NASKAR        | THE SAPTASOUR CO OP HSG SOC INDIA        | West Bengal | 700040 | 0000IN30021412141463  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANDIRA      |                   | KUNDU         | PARTHA      |               | KUNDU         | 11/6, N. N. GHOSH LANE KOLKAT INDIA      | West Bengal | 700040 | 00HM1203840000378724  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAYAN        |                   | MEHTA         | VINOD       | RAI           | MEHTA         | 2/64, NETAJI NAGAR COLONY, N. INDIA      | West Bengal | 700040 | 0000IN30097410757636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NRIPEN       |                   | SAMADDAR      | LATE        | BENIMADHAB    | SAMADDAR      | DEBARATI, FLAT NO. 2C 47/1, CHINDIA      | West Bengal | 700040 | 0000IN30095810035165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRANIL     |                   | SAHA          | MAHADEB     |               | SAHA          | 165/2/1 PANCHANAN TALA ROAD INDIA        | West Bengal | 700041 | 00HM1206350000098078  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MRIGANKA     |                   | GHOSH         | BIRENDRA    | CHANDRA       | GHOSH         | C/O SBI WORKERS CO OP SOSH INDIA         | West Bengal | 700041 | 0000IN30177413121240  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOUTAM       |                   | BERA          | K           |               | BERA          | 5 PRANTICK PALLY BOSEPUKUR INDIA         | West Bengal | 700042 | 0000000000HMG0031875  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIRVAN      |                   | SEN           | BHASKAR     |               | SEN           | 26/A PRINCE ANWAR SHAH ROA INDIA         | West Bengal | 700045 | 0000IN30223610554743  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHEN         | SU                | CHING         | JOHN        |               | LEE           | LEE LEOER FABRICK 56 SOUTH TINDIA        | West Bengal | 700046 | 0000000000HMC0027324  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIMPLE       |                   | LAHOTI        | VIJAY       | KR            | LAHOTI        | 96 CHRISTOPHER ROAD B I 3RD INDIA        | West Bengal | 700046 | 0000IN30223610569706  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JESSICA      |                   | LEE           | JOHN        |               | LEE           | LEE LEDER FABRICK 56 SOUTH TINDIA        | West Bengal | 700046 | 0000000000HJM0029234  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JUANNA       |                   | LEE           | JOHN        |               | LEE           | LEE INTERNATIONAL 56 SOUTH TINDIA        | West Bengal | 700046 | 0000000000HJM0027323  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHIJIT      |                   | DAS           | DILIP       | KUMAR         | DAS           | SHIVANKA APARTMENT 2ND FLO INDIA         | West Bengal | 700047 | 00HM1202990002967301  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWAJIT     |                   | MAJUMDAR      | SAMARES     |               | MAJUMDAR      | 11/39 KHANPUR ROAD KOLKATA INDIA         | West Bengal | 700047 | 0000000000HMB0025067  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKIT        |                   | SINGHANIA     | PAWAN       | KUMAR         | SINGHANI      | 210 CANAL ST LAKE TOWN 3RD F INDIA       | West Bengal | 700048 | 00HM1203450000364009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA      | MOHAN             | LUHARUKA      | ARJUN       | DAS           | LUHARUKA      | ARUNACHAL APARTMENT FLAT-1 INDIA         | West Bengal | 700048 | 00HM1204320000016943  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBABRATA    | BHATTA            | CHARYA        | AMAR        | NATH          | BHATTACHARYA  | FLAT NO B 4/4 BIMA ABASAN 594 INDIA      | West Bengal | 700048 | 0000000000HMD0031876  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK        | BASU              | MALLIK        | MANAS       | BASU          | MALLIK        | 596 DAKSHINDARI ROAD (LAHA BINDIA        | West Bengal | 700048 | 0000IN30154915777868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTA      | KUMAR             | MULLICK       | GANESH      | CHANDRA       | MULLICK       | 52 GOLAGHATA ROAD PO-SHREEINDIA          | West Bengal | 700048 | 0000IN30039415595120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAKALI       |                   | BAGCHI        | NA          |               |               | 237 CANAL STREET SREEBHUMI INDIA         | West Bengal | 700048 | 0000IN30154917948185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNENDU   |                   | DUTTA         | KALIDAS     |               | DUTTA         | 32 S K DEB RD 2ND BYE LANE KC INDIA      | West Bengal | 700048 | 0000IN30226912238072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR         |                   | GUHA          | NIRMAL      | KUMAR         | GUHA          | B A C STREET 2ND LANE NARAY INDIA        | West Bengal | 700049 | 0000IN30223610920000  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DEBASISH     |                   | CHOWDHURY     | SRI         | SANTIRANJAN   | CHOWDHURY     | SUKANTA PALLY PO NIMTA K N I INDIA       | West Bengal | 700049 | 0000IN30125028146583  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANKANA      |                   | MONDAL        | PULIN       | BIHARI        | MAITI         | 31A AROBINDA ROAD NIMTA KOL INDIA        | West Bengal | 700049 | 00HM1204470003880266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU        |                   | SARKAR        | PRAMODE     | RANJAN        | ROYCHOWDHURY  | HIRA NIBAS KABI SATYENDRA P INDIA        | West Bengal | 700049 | 00HM1203320003912304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR         |                   | ADAK          | DHIRAN      |               | ADAK          | 15 A KALI CHARAN GHOSH ROAD INDIA        | West Bengal | 700050 | 0000IN30021412694859  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBASISH     |                   | BHATTACHARJEE | TARIT       | KANTI         | BHATTACHARJEE | 48/2C B T ROAD CALCUTTA INDIA            | West Bengal | 700050 | 0000IN30115113347970  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JIBAN        | KUMAR             | DUTTA         | NA          |               |               | 18/B, CENTRE SINTHEE ROAD CA INDIA       | West Bengal | 700050 | 0000IN30026310031437  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTA        | DEVI              | JAJOO         | GOVIND      | NARAYAN       | JAJOO         | BINAYAK ENCLAVE F 501 KAGAJ INDIA        | West Bengal | 700050 | 0000IN30047640671692  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDINI      |                   | DASGUPTA      | AMALENDU    |               | DASGUPTA      | C-108 BINAYAK ENCLAVE 9 K C G INDIA      | West Bengal | 700050 | 0000000000HMN0031878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP        | KUMAR             | BASU          | LATE        | SAMBHUCHARAN  | BASU          | 17 AUROBINDA PARK M B ROAD INDIA         | West Bengal | 700051 | 0000IN30125028240275  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK        |                   | CHANDA        | NA          |               |               | 5/A KHALISHO KETA PALLY KOL INDIA        | West Bengal | 700051 | 0000IN30125010137523  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANNALAL     |                   | GANGULY       | LATE        | MONILAL       | GANGULY       | C/O LATE MONILAL GANGULY 6 KINDIA        | West Bengal | 700051 | 0000000000HMM0004661  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP        | KUMAR             | PAIN          | GORA        | CHAND         | PAIN          | FLAT 155 BLOCK C/10 KENDRIYA INDIA       | West Bengal | 700052 | 0000IN30047642031573  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAUTAM       | KUMAR             | SINHA         | ASIM        | KUMAR         | SINHA         | REGENT ENCLAVE PH 1 BL 5 KALINDIA        | West Bengal | 700052 | 00HM1203840000108977  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MAHABIR      | PRASAD            | AGARWAL       | BAJRANG     | LAL           | AGARWAL       | BLOCK 2 FLAT 5E SPACE TOWN INDIA         | West Bengal | 700052 | 0000IN30154914457203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARATI        |                   | BHAWNANI      | SUNIL       |               | BHAWNANI      | BLOCK 2 - H, NO- 5 NEW ALIPORE INDIA     | West Bengal | 700053 | 0000IN30077310101106  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DRAUPADI     |                   | JALAN         | BAJRANGLAL  |               | JALAN         | FLAT NO-33 TOLLYGUNGE CIRCL INDIA        | West Bengal | 700053 | 0000IN30039411414790  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHIMANYU    |                   | PASI          | NA          |               |               | C 1 T BUILDING FLAT 4 BRS III BL INDIA   | West Bengal | 700054 | 0000IN30125015062928  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT         | KUMAR             | DAS           | MUKUNDALAL  |               | DAS           | 226A/48 BAGMARI ROAD KOLKAT INDIA        | West Bengal | 700054 | 0000IN30021412725596  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEB          | KUMAR             | GHOSH         | BIMAL       | CHANDRA       | GHOSH         | P 271 B, CIT SCHEME VIM, 4TH FL INDIA    | West Bengal | 700054 | 00HM1204190000004379  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHANI       |                   | RAY           | ANIRVAN     |               | GHOSH         | BLOCK 1 FLAT 2 BLOCK 1 FLAT 2 INDIA      | West Bengal | 700054 | 0000IN30044110742332  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALYANI      |                   | JAIN          | BIMAL       | KUMAR         | JAIN          | FLAT 8 B, BLOCK-4, PRASAD EXO INDIA      | West Bengal | 700054 | 0000IN30032710158235  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHAN       | GOPAL             | SARSWAT       | SUCAN       | CHAND         | SARSWAT       | P-112, C.I.T. ROAD CALCUTTA ML INDIA     | West Bengal | 700054 | 00HM1201090002259980  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHAN       | LAL               | LOHIA         | LATE        | MAHADEOPRASAD | LOHIA         | 127B NARKELDANGA MAIN ROAD INDIA         | West Bengal | 700054 | 0000IN30125028339120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHDU        |                   | JALAN         | BIMAL       | KR            | JALAN         | 106, NARKELDANGA MAIN ROAD, INDIA        | West Bengal | 700054 | 0000IN30032710111381  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANICK       |                   | PAUL          | BISHNU      | PADA          | PAUL          | P-27 CIT SCHEME-5 M VIP ROAD INDIA       | West Bengal | 700054 | 00HM1201910100485609  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKTA        |                   | JAIN          | BINOD       | KUMAR         | JAIN          | C/O BINOD KUMAR JAIN 5TH FLO INDIA       | West Bengal | 700054 | 00HM1203410000006969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|            |         |               |               |                |                                  |       |             |        |                       |                             |      |             |
|------------|---------|---------------|---------------|----------------|----------------------------------|-------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| MUNNA      |         | DAS           | TARAKNATH     | DAS            | 45H/2 KANKURGACHI ROAD UPEI      | INDIA | West Bengal | 700054 | 00HM1201060001338428  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANTARA     |         | HAZRA         | TAPAN         | HAZRA          | 410 JESSORE RD KOLKATA           | INDIA | West Bengal | 700055 | 00HM1202990000036791  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANU        |         | BANERJEE      | SAMIT         | BANERJEE       | USHA APTS 35 DUMDUM PARK C       | INDIA | West Bengal | 700055 | 0000000000HMA0001215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKE     | KUMAR   | DATTA         |               | DATTA          | FLAT NO G/3 PARK VIEW 405 D      | INDIA | West Bengal | 700055 | 0000000000HMA0004091  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| DEBABRATA  |         | BANERJEE      | MRINAL        | BANERJEE       | 210, GREEN PARK, BLOCK-A, JESS   | INDIA | West Bengal | 700055 | 00HM1201910300149167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL      | DAS     | KOTTHARI      | KISHANDAS     | KOTTHARI       | 86/2, JESSORE ROAD, BLOCK-J, K   | INDIA | West Bengal | 700055 | 0000IN300210510253949 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANA       |         | DHAR          | SURESH        | RAY            | 175/1, BLOCK-A, BANGUR AVENU     | INDIA | West Bengal | 700055 | 00HM12057800000008229 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJULATA  |         | LAKHANI       | MAN           | LAKHANI        | 97, BANGUR AVENUE, D BLOCK, J    | INDIA | West Bengal | 700055 | 0000IN300210510549492 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM         | PRAKASH | MUNDRA        | RADHESHYAM    | MUNDRA         | MANAHR APPART, FL-3C 1ST FL,     | INDIA | West Bengal | 700055 | 00HM12034500000512796 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ     | KUMAR   | KHETAN        | LATE          | KHETAN         | ARADHANA APARTMENT, FLAT-2E      | INDIA | West Bengal | 700055 | 00HM12010926000057474 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANISH      |         | MOONA         | DEVENDRA      | MOONA          | LP 34/29/3 BLOCK B S A 22 & 23   | INDIA | West Bengal | 700056 | 00HM1202990001313970  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUP       |         | DASGUPTA      | AMAL          | DASGUPTA       | 5/1 SNUFF MILL STREET P O BEL    | INDIA | West Bengal | 700056 | 0000IN30039414603763  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIMAN      | KUMAR   | SARKAR        | BINOY         | KUMAR          | 48/3 A A PAI ROAD INDRAPURI BE   | INDIA | West Bengal | 700056 | 0000IN30047642064155  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEYA       |         | CHAKRABORTY   | SUBODH        | CHANDRA        | 3/1 AMBICA MUHERJEE ROAD B       | INDIA | West Bengal | 700056 | 00HM12036000000908263 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANIK      |         | DAS           | BISWANATH     | DAS            | 7 ANANDAGARH BELGHARIA KOL       | INDIA | West Bengal | 700056 | 00HM1202990004593969  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| NABA       | KUMAR   | GHOSH         | LT            | RABINDRANATH   | 17 GOALPARA BYE LANE KOLK        | INDIA | West Bengal | 700056 | 00HM12038400000452721 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NISI       | NATH    | SEN           | LAKSHMI       | NARAYAN        | 1/4, R. N. TAGORE ROAD, PURUS    | INDIA | West Bengal | 700056 | 00HM1201130000421670  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AYAN       |         | BANDYOPADHYAY | GOUR          | HARI           | 29/1/8, BINDHAYABASINI TOLA R    | INDIA | West Bengal | 700057 | 00HM1201910300135384  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBASIS    |         | SENGUPTA      | TAPABRATA     | SENGUPTA       | 34/1, BINDHYA BASINI TALA ROAD   | INDIA | West Bengal | 700057 | 00HM1201910300104961  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAM     |         | CHATTERJEE    | DILIP         | KUMAR          | A/F/9, JYANGRA RAJARHAT KOL      | INDIA | West Bengal | 700059 | 00HM1202180000025558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      | KUMAR   | SEKSARIA      | BANWARI       | LAL            | CA 16/1 RAILPUKUR ROAD BAGO      | INDIA | West Bengal | 700059 | 00HM1204880000068440  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      | KANTI   | CHOWDHURY     | LATE          | SATISHCH       | AC-178, PRAFULLA KANAN KRISH     | INDIA | West Bengal | 700059 | 0000IN30095810120142  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKAR    |         | CHAKRABORTY   | SANTI         | GOPAL          | NO 4/1 ARJUNPUR NORTH KOLK       | INDIA | West Bengal | 700059 | 0000IN30051317741205  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHANDA    |         | SARKAR        | PRANAB        | SARKAR         | RGMI/12/70 JHAWTALA P O HATIA    | INDIA | West Bengal | 700059 | 0000IN30125028704257  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPLYOTI  |         | BISWAS        | DR            | MIRNALKANTI    | CB 8/3 RAILPUKUR ROAD BAGUI      | INDIA | West Bengal | 700059 | 0000IN30021411592736  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL      |         | PAL           | HARIPADA      | PAL            | DC 91 NARAYANTALA W NEAR U       | INDIA | West Bengal | 700059 | 0000IN30047641642767  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| JNANRANJAN |         | BANERJEE      | LATE          | BANERJEE       | ARCHANA APARTMENTS FLAT N        | INDIA | West Bengal | 700059 | 0000IN30039415561679  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHURIMA   |         | GANGULY       | RANJIT        | GANGULY        | DIWARKIN COMPOUND(EB34) P        | INDIA | West Bengal | 700059 | 0000000000HMO027343   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ID         | AYUB    | ALI           | MONIREJ       | ALI            | PO GHUNI VILL HATARA GOTTE       | INDIA | West Bengal | 700059 | 0000IN30125023569012  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MS         | POONAM  | KEDIA         | MR            | SANTLAL        | CLASSIC APARTMENT, KC 5/1, A     | INDIA | West Bengal | 700059 | 0000IN30201710026952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMALESH    |         | GANTAIT       | SITAL         | CHANDRA        | 9/20/2 SUBHAS MARG PARNASRE      | INDIA | West Bengal | 700060 | 00HM1202990001588724  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBAR      | RAY     | BARMAN        | MIHIR         | KUMARRAY       | 42/269 PARNASREE CENTRAL G       | INDIA | West Bengal | 700060 | 0000IN30125028910903  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWA      | RANJAN  | DUTTA         | NA            |                | 11/C, BANGASREE PALLY SWAM       | INDIA | West Bengal | 700060 | 0000IN30125010134311  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOUSUMI    |         | SARKAR        | DHIRENDRANATH |                | 26-1, K D MUHERJEE ROAD BEH      | INDIA | West Bengal | 700060 | 0000IN30220110406160  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT     |         | THAKKER       | NA            |                | SARSUNA SATELITE TOWNSHIP        | INDIA | West Bengal | 700061 | 00HM1201320000321228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BOBY       |         | BANERJEE      | SUBHANKAR     | BANERJEE       | 3C GULE PARA ROAD KOLKATA        | INDIA | West Bengal | 700061 | 0000IN30225210075338  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPANKAR   |         | BANERJEE      | PARAMANAND    | BANERJEE       | H-2/198, SAKUNTALA PARK KOL      | INDIA | West Bengal | 700061 | 00HM1203450000165963  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTILAL   |         | BHATTACHARJEE | LATE          | MANINDRANATH   | 49/1 LUXMI NARAYAN MOTILAL       | INDIA | West Bengal | 700061 | 0000IN30223611161872  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARSHA     | BIJAY   | RACH          | SRI           | PRAFULLAKUMAR  | 165 PURBACHAL R N TAGORE R       | INDIA | West Bengal | 700063 | 0000IN30125028611564  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYATI     |         | SIL           | SUBRATA       | SIL            | 53, SISTER NIVEDITA ROAD THA     | INDIA | West Bengal | 700063 | 0000IN30095810060885  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASHI      | NATH    | BASU          | KHAGENDRA     | NATH           | 131 R N TAGORE ROAD PURBACI      | INDIA | West Bengal | 700063 | 0000IN30154914547904  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILRATAN   |         | PANI          | LATE          | MURARIMOHON    | 97/B/1, BHATTACHARJEE PARA       | INDIA | West Bengal | 700063 | 0000IN30095810089452  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWAJIT   |         | MUKHERJEE     | BIJIT         | KUMAR          | 425 SALT LAKE BLOCK BD CALC      | INDIA | West Bengal | 700064 | 0000IN30154916283731  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GARGI      |         | DAS           | SUBIR         | DAS            | BE-383, SECTOR- 1 SALT LAKE      | C     | INDIA       | 700064 | 0000IN300332710009296 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARPREET   |         | SINGH         | RAVINDER      | PAL            | CF 206, SECTOR 1 SALT LAKE       | C     | INDIA       | 700064 | 0000IN30169610539312  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MITA       |         | BAID          | BIJAY         | BAID           | B D - 86 Salt Lake City Sector - | 1 K   | INDIA       | 700064 | 0000IN30223612167916  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DULAL      | CHANDRA | CHAKRABARTY   | LATE          | LAKSHMIKANTA   | SONTOSH PUR PO-BIDHAN GAR        | INDIA | West Bengal | 700066 | 0000IN30077310014923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIBHOR     | KUMAR   | SETHI         | BIMAL         | KUMAR          | C/O HITACHI KK MFG CO 11/3C      | C     | INDIA       | 700067 | 0000IN30154914082223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJOY       | KUMAR   | SINGH         | LATE          | RAMAYODHYA     | FLAT NO 8, 4TH FLOOR 357/1A,     | C     | INDIA       | 700068 | 0000IN30085310031084  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDRANI    |         | CHAKI         | NA            |                | 357/1/2 PRINCE ANWAR SHAH R      | C     | INDIA       | 700068 | 0000IN30014210207878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANWARI    | LAL     | SHARMA        | LATE          | POKARRAM       | PASHUPATI TRADE LINK 2 BARE      | INDIA | West Bengal | 700069 | 0000000000HMB0035779  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMAL      | KUMAR   | BAJORIA       | LATE          | BHAGWANDAS     | 20B, BRITISH INDIA STREET 5TH    | INDIA | West Bengal | 700069 | 0000IN30032710123761  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRDHARI   | LAL     | SHARMA        | BHANWAR       | LAL            | PUSHPAK PROPERTIES P LTD 1       | INDIA | West Bengal | 700069 | 0000IN30154914558799  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALIT      | KUMAR   | SINGHI        | LATE          | MOHANLAL       | 27/8A, WATER LOO STREET NEAF     | INDIA | West Bengal | 700069 | 0000IN30032710047054  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHIJIT    |         | ROY           | AMALENDU      | BIKASH         | 208 BANS DRONI ROAD FLAT NO      | INDIA | West Bengal | 700070 | 00HM1204470003556426  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALJAY      |         | SAHAY         | NARBADESHWAR  | SAHAY          | 52 CHOWRINGEE ROAD KOLKAT        | INDIA | West Bengal | 700071 | 0000IN30051312500185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKA       |         | BHUWALKA      | NA            |                | 7/4 MONICA APARTMENT 9B LOR      | INDIA | West Bengal | 700071 | 0000IN30125013374207  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ERROL      | RICHARD | BERNARD       | P             | BERNARD        | EYE PAVILION 4/B LITTLE RUSSE    | INDIA | West Bengal | 700071 | 0000IN30047640058713  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD   | AFTAB   | ALAM          | MOHAMMAD      | ILYAS          | C/O DUNHILL ELECTRONICS 18,      | C     | INDIA       | 700072 | 00HM1203460000078531  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN       | KUMAR   | MUSADDI       | LATE          | SUSHILKUMAR    | M/S CALCUTTA PHOTO STUDIO 1      | INDIA | West Bengal | 700073 | 0000IN30032710248065  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANANI    | SHOESPV | LTD           | NA            |                | 62 RABINDRA SARANI KOLKATA       | INDIA | West Bengal | 700073 | 0000IN30032710341354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALIT      |         | TALWAR        | MULK          | RAJ            | 131 CHITTRANJAN AVENUE OPP       | INDIA | West Bengal | 700073 | 0000IN30051312697735  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIRUDDHA  |         | LAHIRI        | D             | P              | 37 MOTUHEEL AVENUE BANDHU        | INDIA | West Bengal | 700074 | 0000IN30047640482016  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ASHIM      |         | GANGULY       | CHITTA        | RANJAN         | 353 R N GUHA ROAD P O MOTIJH     | INDIA | West Bengal | 700074 | 0000IN30047643356349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBJANI    |         | SETH          | SUJIT         | RANJAN         | 7, BABUTALA ROAD, NEAR NAGE      | INDIA | West Bengal | 700074 | 0000IN30210510521169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANGA      | DEVI    | THARAD        | SAJAN         | KUMAR          | 1/99, M. M. GHOSH ROAD FLAT      | N     | INDIA       | 700074 | 0000IN30026310154458  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEEVAN     | PRAKASH | SINHA         | ANANT         | PRAKASH        | FL NO C/2 SAPTAPARNI APAT 63     | INDIA | West Bengal | 700074 | 00HM1204630000301383  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMI      |         | SENGUPTA      | ASHISH        | SENGUPTA       | UTTARAYAN APPRT. BL-A, FLAT-4    | INDIA | West Bengal | 700074 | 00HM1203840000018072  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      |         | JAIN          | RAMGOPAL      | JAIN           | 30 ANANDA MOHAN BASU ROAD        | INDIA | West Bengal | 700074 | 0000IN30177410785957  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJAN      | KUMAR   | SEN           | PRASANTA      | KUMAR          | 15 LAKE EAST 4TH ROAD SANTO      | INDIA | West Bengal | 700075 | 0000IN30047643015887  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN       | KUMAR   | CHAKRAVORTY   | SHYAMA        | PADA           | 44 SANTOSHPUK AVENUE SANT        | INDIA | West Bengal | 700075 | 0000IN30177412800072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATANU      |         | DAS           | NA            |                | MON APPARTMENT FLAT NO 1B        | INDIA | West Bengal | 700075 | 0000IN30226910147853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHINMOY    |         | NANDY         | AMAL          | KUMAR          | FLAT NO 12 35 SCHOOL ROAD        | NE    | INDIA       | 700075 | 0000IN30051314077222  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHALAY   |         | BHATTACHARJEE | K             | R              | FLAT NO 2C 13 CENTRAL ROAD       | F     | INDIA       | 700075 | 0000000000HMK0006063  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILIMA     |         | BISWAS        | S             |                | 8/4 3RD STREET MODERN PARK       | INDIA | West Bengal | 700075 | 0000IN30047642793260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       | KUMAR   | MONDAL        | BADAL         | CHANDRA        | 1111 R N TAGORE ROAD KOLKAT      | INDIA | West Bengal | 700077 | 0000IN30047640405274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIKASH     |         | SARKAR        | SANTOSH       | SARKAR         | 356 R N TAGORE ROAD NIRALA       | F     | INDIA       | 700077 | 0000IN30047641287182  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANILAN     |         | DATTA         | ATUL          | KRISHNA        | 116 KALIKAPUR RD VIVEKAN         | INDIA | West Bengal | 700078 | 0000IN30021414071265  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARINDAM    | SINGHA  | BARUN         | ROY           | SINGHA         | 358 PRADESH MAZUMDAR ROAD        | INDIA | West Bengal | 700078 | 0000IN30177415523882  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMAN     | PRASAD  | PANDEY        | LATE          | HARIPRASAD     | 663, PURBACHAL ROAD, TRAYEE      | INDIA | West Bengal | 700078 | 0000IN30085310070057  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANILAN     |         | DAS           | AMULYA        | CHANDRA        | 31 Khudiram Sarani Italganga     | KOLK  | INDIA       | 700079 | 00HM1202990005641078  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAI        |         | SINGH         | LATE          | LACHMAN        | NO. 2 MOTILAL COLONY, P.O.-ITA   | INDIA | West Bengal | 700079 | 0000IN30210510192781  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAN      |         | MAITY         | NITYANANADA   | PAUL           | 185/2 MANICKPUR NABALLY KOL      | INDIA | West Bengal | 700079 | 00HM1201060001042142  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITYANANDA |         | PAUL          | RAMANANDA     | PAUL           | C-21, MILON PALLY PO: ITALG      | C     | INDIA       | 700079 | 00HM1201060001033294  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANANI     |         | DAS           | LATE          | NR             | 5/2A THE MALL KB SARANI DUM      | INDIA | West Bengal | 700080 | 0000000000HMB0001562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR     |         | SEN           | KRISHNA       | KANTA          | SARADA APARTMENT 29, K.B.S       | INDIA | West Bengal | 700080 | 0000IN30225210094345  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBASIS    |         | DAS           | LATE          | GOBINDACHANDRA | 81/1 SARAT COLONY KOLKATA        | INDIA | West Bengal | 700081 | 0000IN30021412134413  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |



|             |           |               |               |               |              |                                |         |             |        |                       |                             |      |             |
|-------------|-----------|---------------|---------------|---------------|--------------|--------------------------------|---------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| DILIP       | KUMAR     | NANDY         | SITESH        | CHANDRA       | NANDY        | 104/22J KARUNAMOYEE GHAT R     | INDIA   | West Bengal | 700082 | 0000IN30021414230001  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIT        |           | MITRA         | LATE          | AJIT          | MITRA        | C/O SILA MITRA FARTABAD SIBT   | INDIA   | West Bengal | 700084 | 00HM1203000000056542  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNABHA    |           | ROY           | PHANI         |               | BHUSANROY    | P-26 KANUNGO PARK P O GARIA    | INDIA   | West Bengal | 700084 | 0000000000HMA0027361  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATREYI      |           | GHOSH         | PARTHA        |               | GHOSH        | GARIA STATION ROAD BESIDE S    | INDIA   | West Bengal | 700084 | 0000IN30223610934092  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWAPRIYA  |           | MUKHARJEE     | RAM           | CHANDRA       | MUKHARJEE    | FLAT NO II BLOCK 1 MAHAMAYA I  | INDIA   | West Bengal | 700084 | 0000IN30021412625455  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBABRATA   |           | GHOSH         | BANSHI        | DHAR          | GHOSH        | N-29, BOSE PARA GOSTATALA K    | INDIA   | West Bengal | 700084 | 00HM1201060000549584  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOURI       |           | MUKHERJEE     | P             | K             | MUKHERJEE    | 14 MILAN PARK GARIA MAIN POS   | INDIA   | West Bengal | 700084 | 0000IN30047641719787  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTI     |           | MUKHERJEE     | ATCHYUTANANDA |               | DUTTA        | P 25 TAGORE GARDEN BRAHMAFI    | INDIA   | West Bengal | 700084 | 0000IN30051314514160  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKTI       |           | DATTA         | DIPAK         | KISHOR        | DATTA        | G-14, KALI CHATTERJEE AVENUE   | INDIA   | West Bengal | 700084 | 0000IN30220110371870  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILASISH    |           | GHOSH         | HITENDRA      | NARAYAN       | GHOSH        | 69A/9, KENDUA MAIN ROAD, GAR   | INDIA   | West Bengal | 700084 | 00HM1202780000024488  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHIS       |           | BASAK         | UPENDRA       |               | BASAK        | 21/H K G BOSE SARANI BELIAGH   | INDIA   | West Bengal | 700085 | 0000IN30177410890121  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMAL       | CHANDRA   | SIKDAR        | KANAIAL       |               | SIKDER       | 95 27 KABI SUKANTA SARANI BE   | INDIA   | West Bengal | 700085 | 00HM1202990003673027  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| DULAL       | CHANDRA   | CHAKRABORTY   | LATE          | MANMOHAN      | CHAKRABORTY  | 11/A K G BOSE SARANI BELIAGH   | INDIA   | West Bengal | 700085 | 0000IN30021410552526  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTI     |           | GHOSHAL       | ASHIS         | KUMAR         | GHOSHAL      | 20 DR PANCHANAN MITRA LANE     | INDIA   | West Bengal | 700085 | 0000IN30047642429239  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHABI     |           | MONDAL        | RABINDRA      | NATH          | MONDAL       | ZINZIRA BAZAR PO BRACE BRID    | INDIA   | West Bengal | 700088 | 0000IN30131320627083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA     | SEKHAR    | SHRIMALI      | PREM          | SHANKAR       | SHRIMALI     | 334/A LAKE TOWN BL - B KOLKA   | INDIA   | West Bengal | 700089 | 0000IN30284610042786  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAYANIKA   |           | ROY           | ARNAB         |               | ROY          | 801/A LAKETOWN BLOCK A FLAT    | INDIA   | West Bengal | 700089 | 0000IN30154918889215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAUTAM      |           | RAY           | NA            |               |              | SATYA APPARTMENT FLAT NO 2/    | INDIA   | West Bengal | 700089 | 0000IN30125015292185  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITA      | DEVI      | LUNDIA        | GIRDHARI      | LAL           | LUNDIA       | P 203 LAKE TOWN BLOCK B GRO    | INDIA   | West Bengal | 700089 | 0000IN30021411279106  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASIT        | KUMAR     | RAY           | PURNA         | CHANDRA       | RAY          | 4 SARAT CHANDRA DHAR ROAD      | INDIA   | West Bengal | 700090 | 0000IN30039412236008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND       |           | BAJAJ         | NARAYAN       | PRASAD        | BAJAJ        | AL-20, SALT LAKE CITY SECTOR-  | INDIA   | West Bengal | 700091 | 0000IN30032710184229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASIT        | RANJAN    | CHATTERJEE    | JIBAN         | RANJAN        | CHATTERJEE   | AH-214, SECTOR- II SALT LAKE   | C INDIA | West Bengal | 700091 | 0000IN30032710488650  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FULL        | KUMARI    | SHAW          | RAMJI         |               | SHAW         | FLAT NO 676 BLOCK IC SALT LAK  | INDIA   | West Bengal | 700091 | 0000000000HMF0027370  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANISHKA    | DAS       | GUPTA         | LATE          | SACHINDAS     | GUPTA        | DL-171 SALT LAKE SECTOR II TAI | INDIA   | West Bengal | 700091 | 0000000000HMK0031904  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M           | V         | SUBHRAMANYA   | MUDIGANTI     | NARASIMHA     | MURTI        | AIG SYSTEMS SOLUTIONS PVT L    | INDIA   | West Bengal | 700091 | 00HM1204470000092681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU       | DEVI      | BAID          | D             | K             | BAID         | W/O - DILIP KUMAR BAID GO -    | INDIA   | West Bengal | 700091 | 0000IN30225210078523  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANORANJAN  |           | GHOSH         | RASIK         | LAL           | GHOSH        | DL 55 SECTOR II SALT LAKE BIDH | INDIA   | West Bengal | 700091 | 0000IN30160410837129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEEN      | KRISHNAN  | UNNI          | KALATHINKAL   |               | KRISHNANUNNI | C/O K KRISHNANUNNI FC-46 SEC   | INDIA   | West Bengal | 700091 | 0000000000HNM0202945  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILADRI     |           | MONDAL        | G             | C             | MONDAL       | F/1715 SUKANTA NAGAR SECTO     | INDIA   | West Bengal | 700091 | 0000IN300476425282342 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITAI       | CHANDRA   | BAGCHI        | PRANESH       | CHANDRA       | BAGCHI       | DL/169 SEC 2 SALT LAKE CITY KO | INDIA   | West Bengal | 700091 | 0000IN30051313161762  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAPIYA      |           | SAHA          | SAILENDRA     | KRISHNA       | SAHA         | DL-200 SALT LAKE KOLKATA       | INDIA   | West Bengal | 700091 | 0000IN30039413780846  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT        | KUMARROY  | CHOUDHURY     | LATE          | MOHENDRAKUMAR | CHOUDHURY    | 9 PALLISREE REGENT ESTATE C    | INDIA   | West Bengal | 700092 | 0000000000HMA0080605  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISHNUPRIYA |           | SUJASH        | CH            | BAJU          | SUJASH       | 104, PALLISREE POST REGENT E   | INDIA   | West Bengal | 700092 | 0000IN30085310042443  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDITIA    |           | PAUL          | RANJIT        | KUMAR         | PAUL         | 24A SUBHAS PALLY JADAVPUR K    | INDIA   | West Bengal | 700092 | 0000IN30125028321717  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA        |           | SAHA          | RAMENDRA      | NATH          | SAHA         | C - 2, ARABINDA PARK, BESIDE   | INDIA   | West Bengal | 700093 | 00HM1206810000049802  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANAB       |           | MONDAL        | NIKHIL        | KUMAR         | MONDAL       | 107A NEW TALLY GUNGE KOLKA     | INDIA   | West Bengal | 700093 | 0000IN30023912724672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANDA      |           | GOLE          | BALAI         | CHARAN        | GOLE         | C/O ASITBARAN DAS ADHIKARI A   | INDIA   | West Bengal | 700094 | 0000IN30051317931610  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Anupam      |           | Gayen         | Debendra      | Nath          | Gayen        | West Srinagar P.O - Panchasay  | P INDIA | West Bengal | 700094 | 00HM1202280000003737  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAPPADITYA  |           | MAJUMDER      | NA            |               |              | BLOCK S S 371 P O PANCHASAY    | INDIA   | West Bengal | 700094 | 0000IN30125015267703  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIMAN       | RANJAN    | DAS           | B             | R             | DAS          | BL I 162 BAIASHNAB GHATA PATU  | INDIA   | West Bengal | 700094 | 0000IN30223610440950  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| DHRUBA      | JYOTI     | BOSE          | LATE          | DHIRENDRANATH | BOSE         | B 12/04 BAGHAJATIN KMDA COM    | INDIA   | West Bengal | 700094 | 0000IN30125028841542  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| NAMITA      |           | BISWAS        | NEPAL         | CHANDRA       | MAZUMDER     | 47 SRINAGAR MEN ROAD PURBA     | INDIA   | West Bengal | 700094 | 0000IN30226912658002  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BHIT        |           | PURKAYASTHA   | BIJAN         | BEHARI        | PURKAYASTHA  | 3/10 GOLF GREEN ROAD KOLKATA   | INDIA   | West Bengal | 700095 | 00HM1202990005560782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHUA       |           | BANERJEE      | AMAREN        | DRANATH       | BANERJEE     | 25/6 PRINCE GOLAM MD SHAH R    | INDIA   | West Bengal | 700095 | 0000IN30047641951188  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOLLY       |           | CHOUDHURY     | PRABIR        |               | CHOWDHURY    | 48, JUBILEE PARK, PO BRAHMAP   | INDIA   | West Bengal | 700096 | 0000IN30226911327931  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PARAPPUR    | RAVINDRAN | NAIR          | PALLAKAL      | PARAMESWARAN  | NAIR         | NIVA PARK PHASE 2 HIG E5 BRAH  | INDIA   | West Bengal | 700096 | 00HM1301930001231562  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABU        | LAL       | MALOO         | NA            |               |              | FLAT NO L/3 CLUSTER XIV PURB   | INDIA   | West Bengal | 700097 | 0000IN30125015424972  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTSNA     |           | CHATTERJEE    | TAPAN         | KUMAR         | CHATTERJEE   | CLUSTER 13, FLAT H 5, PURBACH  | INDIA   | West Bengal | 700097 | 0000IN30012610489957  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU       |           | GOEL          | MADANGOPAL    |               | GOEL         | C 4 CLUSTER IX PURBACHAL SA    | INDIA   | West Bengal | 700097 | 0000IN30047640661980  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINOD       | KUMAR     | BAJLA         | MADAN         | LAL           | BAJLA        | 2660 NAYABAD PELICAN TWINS     | INDIA   | West Bengal | 700099 | 0000IN30169610575123  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALOI       |           | CHAKRABORTY   | AMRITA        | LAL           | CHAKRABORTY  | PLOT NO- 21, NIRALA CO-OP. HO  | INDIA   | West Bengal | 700099 | 0000IN30210510071932  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNA       |           | MITRA         | KUMAR         | SANTOSH       | GHOSH        | AC-273 RABINDRA PALLY PO-PR    | INDIA   | West Bengal | 700101 | 00HM1203840001401323  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRIKA   |           | DHAR          | AMAR          |               | BANERJEE     | AC-238 PRAFULLAKANAN KOLKA     | INDIA   | West Bengal | 700101 | 00HM1203840000929893  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOURI       |           | SEN           | GOURI         | PRASAD        | SEN          | BISHNULOK, FLAT NO- 301, PRAF  | INDIA   | West Bengal | 700101 | 0000IN30032710591276  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITA        |           | SEN           | DR            | MILONKANTI    | SEN          | AC 51 KRISHNAPUR PRAFULLAK     | INDIA   | West Bengal | 700101 | 00HM1202990001870301  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| PADMA       |           | AGARWAL       | LILADHAR      |               | AGARWAL      | BC - 76, KAMAL PARK KESTOPUR   | INDIA   | West Bengal | 700101 | 0000IN30032710123577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALOK        |           | KUMAR         | UPENDRA       |               | NARAIN       | SANJEEVA TOWN, BL - 5 PLOT N   | INDIA   | West Bengal | 700102 | 0000IN30047643358492  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND       |           | SHARMA        | BHAGWATI      | PRASAD        | SHARMA       | 3C BLUE LOTUS APARTMENT 3R     | INDIA   | West Bengal | 700102 | 0000IN30177414123037  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI       | DEVI      | DOKANIA       | MALIRAM       |               | AGARWALA     | BLUE LOTUS APARTMENT FLAT 4    | INDIA   | West Bengal | 700102 | 0000IN30051320605944  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPLAB      |           | DASGUPTA      | SAMIR         | KR            | DASGUPTA     | FLAT-A1, BLOCK-B2, DREAM PAR   | INDIA   | West Bengal | 700103 | 0000IN30032710324813  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWA       | NATH      | MUKHERJEE     | T             | C             | MUKHERJEE    | SHERWOOD ESTATE, BLOCK-K L     | INDIA   | West Bengal | 700103 | 00HM1202570000086800  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABITA      |           | DALMIA        | DILIP         | KUMAR         | DALMIA       | FE-234 2ND FLOOR SALT LAKE K   | INDIA   | West Bengal | 700106 | 0000IN30047640501215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHUA       |           | CHATTOPADHYAY | NA            |               |              | BLOCK FD-99, SECTOR III SALT   | INDIA   | West Bengal | 700106 | 00HM1203500000061023  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN        |           | SINGH         | THAKUR        | LALAN         | SINGH        | 229 RAJDANGA, SANTIPALLY KAS   | INDIA   | West Bengal | 700107 | 00HM1204470001457183  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| DINESH      |           | MEHTA         | NA            |               |              | 783 ANANDAPUR URBANA TOWE      | INDIA   | West Bengal | 700107 | 0000IN30125010161731  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAITREYEE   |           | RUDRA         | SUBHAS        | CHANDRA       | RUDRA        | C 15/9 ECTP PHASE IV MANJULI   | INDIA   | West Bengal | 700107 | 0000IN30047640680732  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MANTU       |           | CHAKRABORTY   | M             | C             | CHAKRABORTY  | EAST STATION ROAD AGARPARA     | INDIA   | West Bengal | 700107 | 00HM1202990000966250  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ANIL        |           | THAKUR        | NABIN         |               | THAKUR       | BL/7 FL/3B 127 BT ROAD BARANA  | INDIA   | West Bengal | 700108 | 0000IN30051313685663  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINU        |           | THAKUR        | ANIL          |               | THAKUR       | BL/7 FL/3B 127 BT ROAD BARANA  | INDIA   | West Bengal | 700108 | 0000IN30051313676185  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| KANAI       |           | SAHA          | CHINMAY       | KUMAR         | SAHA         | C/O-CHINMOY KR SAHA SIMLANA    | INDIA   | West Bengal | 700109 | 0000IN30289810045725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARINDAM     |           | BAKSHI        | AJOY          | KUMAR         | BAKSHI       | P- 38, H. B. TOWN ROAD NO- 1/A | INDIA   | West Bengal | 700110 | 0000IN30225210083185  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAHARI      | LAL       | GUHA          | LATE          | JYOTISCHANDRA | GUHA         | A 204 BIJAYPUR H B TOWN ROAD   | INDIA   | West Bengal | 700110 | 0000IN30125028240197  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINTU       |           | PAUL          | SUBHAS        | CHANDRA       | PAUL         | 7 PRASANNA CHATTERJEE RD P     | INDIA   | West Bengal | 700111 | 0000IN30223610650260  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANASH      |           | MAJUMDER      | SRI           | SHOKEHARAN    | MAJUMDER     | WEST - PANSILA, P. O. PANSILA, | INDIA   | West Bengal | 700112 | 00HM1203300000023189  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABULAL     |           | BASAK         | LATE          | NALINI        | BASAK        | NABAPALLY P.O. - NATAGARH 24   | INDIA   | West Bengal | 700113 | 0000IN30295120046463  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MALAY       | RANJAN    | DAS           | PRAN          |               | DAS          | DINANTA APARTMENT, FLAT-2B,F   | INDIA   | West Bengal | 700114 | 0000IN30210510152767  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKTAR       |           | ALI           | LATE          | ASMAT         | ALI          | SADAR HAT KHARDAHA PO, BAN     | INDIA   | West Bengal | 700119 | 0000IN30295120045358  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ASIRI       |           | PADMAWATI     | TRINATHAM     |               | UTLA         | MAHAVEER BHAWAN ROOM NO        | INDIA   | West Bengal | 700119 | 0000IN30021412332790  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAIDYANATH  |           | PRAMANICK     | DULAL         | CH            | PRAMANICK    | VILL AND PO PATULUA ARABINDA   | INDIA   | West Bengal | 700119 | 0000IN30131320595668  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK       |           | BISWAS        | DHIRENDRA     | NATH          | BISWAS       | ALI HYDER ROAD MATHIPARA TIT   | INDIA   | West Bengal | 700119 | 00HM1203840000003792  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALASH      |           | CHATTERJEE    | P             |               | CHATTERJEE   | 50 DETACHMENT C/O 99 APO BA    | INDIA   | West Bengal | 700120 | 0000IN30051314969395  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA     |           | CHATTERJEE    | HIRALAL       |               | BANERJEE     | C/O KAMAL CHATTERJEE FLAT N    | INDIA   | West Bengal | 700121 | 00HM1202420000060522  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOUTAM      |           | DUTTA         | ANANTA        | KUMAR         | DUTTA        | 40/1, C ROAD ANANDAPURI BAR    | INDIA   | West Bengal | 700122 | 00HM1204470002075065  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRINAL      | KANTI     | LATE          | JATISCHANDRA  |               | DAS          | 20/A MIDDLE ROAD NCP KALA N    | INDIA   | West Bengal | 700122 | 00HM1204470002198986  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEMAI       |           | CHOWDHURI     | SUSHIL        |               | CHOWDHURI    | 53-A, TALBAGAN EAST, P.O       |         |             |        |                       |                             |      |             |

|             |           |              |            |              |                                          |             |        |                        |                             |      |             |
|-------------|-----------|--------------|------------|--------------|------------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| MATILAL     |           | DAS          | NA         |              | 8/A PURBACHAL 4TH LANE BARR INDIA        | West Bengal | 700123 | 00HM1202990000546804   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL       |           | KARMAKAR     | NARAYAN    | KARMAKAR     | KARMAKAR ELECTRIC BIDHAN M INDIA         | West Bengal | 700124 | 0000IN30154918389198   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGANNATH   |           | SAHA         | SURENDRA   | SAHA         | 6 K K MITRA ROAD PO BARASAT INDIA        | West Bengal | 700124 | 0000IN30021411954728   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARTICK     | CHANDRA   | SAHA         | NARENDRA   | SAHA         | SHREEAMA SARANI NAPAARA BAR/INDIA        | West Bengal | 700124 | 0000IN30026310106928   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOUTAM      |           | PODDER       | JIBAN      | PODDER       | INOGTANJALI PALLY, NOAPARA INDIA         | West Bengal | 700125 | 0000IN300226911913071  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIRUDDHA   |           | DAW          | PRAKASH    | DAW          | SREEDURG PALLY PO NABAPAI INDIA          | West Bengal | 700126 | 0000IN30047643311873   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJAN       |           | GHOSH        | MADAN      | GHOSH        | NANDANKANAN P O NABAPALLY INDIA          | West Bengal | 700126 | 0000IN30047641173554   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARENDRA   | NATH      | MITRA        | PHANINDRA  | MITRA        | A41 CENTRAL GOVT EMPLOYEEINDIA           | West Bengal | 700129 | 0000IN30047641136814   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHESH      | KUMAR     | THAKUR       | AJIT       | THAKUR       | BIDHANPALLY MADHYAM NAGARINDIA           | West Bengal | 700129 | 0000IN30039413594206   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOUTAM      | KUMAR     | DEY          | SURENDRA   | DEY          | PAYARA BAGAN AUROBINDA SAFINDIA          | West Bengal | 700129 | 00HM1203000000510018   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITAI       | PADA      | KUNDU        | KALI       | PADA         | VIDHYA SAGAR PALLY WEST KOI INDIA        | West Bengal | 700131 | 0000IN30169610937309   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| CHANDRA     | BHUSAN    | SRIVASTAVA   | KEDAR      | SRIVASTAVA   | PLOT 8 BIMAN VIHAR PO GANGAINDIA         | West Bengal | 700132 | 00HM1204470006136771   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIK     | KUMAR     | DEY          | KALYAN     | DEY          | KAIKHALI CHIRIAMORE GREEN V.INDIA        | West Bengal | 700136 | 0000IN30226913411095   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| NIRMALA     |           | DEVI         | RADHA      | AGARWAL      | DALHIA 2A ASTER GREENS RAJA INDIA        | West Bengal | 700136 | 0000IN30051313710459   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALIHARI    |           | CHAUBEY      | RAJMAN     | CHAUBEY      | 157 MAHATMA GANDHI ROAD BU INDIA         | West Bengal | 700137 | 00HM1203320002034808   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANDANA     |           | DAS          | MANOTOSH   | DAS          | C/O P K CHATTERJEE WARD NO :INDIA        | West Bengal | 700137 | 0000IN30051311153096   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBJANI     |           | BHATTACHARYY | DIPAK      | MUKHERJEE    | 4 / 2 / E, S K BOSE ROAD RAIPUR INDIA    | West Bengal | 700137 | 0000IN30220111115985   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT        | BARAN     | SINHAROY     | ANIL       | SINHAROY     | SUBANDHAN RAMKRISHNA PALL INDIA          | West Bengal | 700140 | 0000IN30021413967590   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK       | KUMAR     | SAHA         | MANMOHAN   | SAHA         | NABAPALLY - 27 MAHESHTALA SI INDIA       | West Bengal | 700140 | 0000IN30220111195633   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTA     |           | PALIT        | JOGESH     | PALIT        | NANGI TANTI PARA NEAR SITALA INDIA       | West Bengal | 700140 | 0000IN30021414399896   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRAJ        | BIHARI    | UPADHYAY     | SURYA      | UPADHYAY     | CHAK CHATTA PARA ASHUTI 1 M INDIA        | West Bengal | 700141 | 00HM1205350000283124   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITA      |           | SETHA        | BABU       | LAL          | 49/2B, RAMDULAL SARKAR STRE INDIA        | West Bengal | 700141 | 00HM12034450000138106  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAPPU       |           | DAS          | SUDHIR     | DAS          | C/O SUDHIR DAS JOTE SHIBRAMI INDIA       | West Bengal | 700141 | 0000IN30051320330008   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL        | KUMAR     | GUPTA        | NARESH     | GUPTA        | SUBUDDHIPUR MIDDLE ROAD NEINDIA          | West Bengal | 700144 | 0000IN30021413538029   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASIT        |           | BAG          | GOUR       | BAG          | PAL PARA ROAD BARUIPUR 24 PCINDIA        | West Bengal | 700144 | 00HM1205320000000820   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIMALENDU   |           | PAL          | LATE       | PAL          | BARUIPUR, DUTTAPARA BIBI MATINDIA        | West Bengal | 700144 | 0000IN30032710449600   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWANATH   |           | MONDAL       | GOPKANTA   | MONDAL       | DUTTA PARA, BARUIPUR, NALG INDIA         | West Bengal | 700144 | 0000IN30210510091332   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| KRISHITO    | PADA      | DHARA        | NANDALAL   | DHARA        | DIHI MADAN MALLA PURBA PARAINDIA         | West Bengal | 700144 | 00HM1203150000070183   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHABI     |           | HALDER       | RABINDRA   | HALDER       | UKIL PARA (N) BARUIPUR DIST- 2 INDIA     | West Bengal | 700144 | 0000IN30032710497530   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NURMOHAMMED |           | MISTRI       | L          | MISTRY       | KABI NAZRUL SARANI, W. NO. -17 INDIA     | West Bengal | 700144 | 0000IN30210510450547   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIK     |           | DUTTA        | SHANKAR    | DUTTA        | FLAT NO 301 3RD FLOOR MAYFA INDIA        | West Bengal | 700149 | 0000IN30169610362234   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIRUDDHA   |           | MONDAL       | PARMAHANSA | MONDAL       | MIDDLE ROAD, NATUN PALLY, G INDIA        | West Bengal | 700150 | 00HM1203000000114699   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABLU       |           | MRIDHA       | ACHINTYA   | MRIDHA       | RADHAGOBINDA PALLY RAJPUR INDIA          | West Bengal | 700150 | 0000IN30226911965786   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BROJA       | MOHAN     | MUKHERJEE    | LATE       | MUKHERJEE    | B C ROY ROAD KUNDUPARA P O INDIA         | West Bengal | 700151 | 0000IN30039412340982   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANURUPA     |           | HALDER       | SUNIL      | HALDER       | DHALUA GARIA, NEAR GARJA TELINDIA        | West Bengal | 700152 | 0000000000HMA8600114   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITA        |           | BHATTACHARYA | LATE       | BHATTACHARYA | C/O- JADU NATH BHATTACHARYA INDIA        | West Bengal | 700157 | 0000IN30400410001435   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAPUN       |           | BHATTACHARYA | KISHOR     | BHATTACHARYA | HJ 20SU-AVISEKH ABASAN 2ND F INDIA       | West Bengal | 700159 | 00HM1201090000171964   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARTHA      | SARATHI   | MUKHERJEE    | NA         | MUKHERJEE    | BIJOYSANDHA KASHIPUR DASNA INDIA         | West Bengal | 711010 | 0000IN30039410107314   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT        | KUMAR     | MAITY        | PANCHANAN  | MAITY        | 66/2, ICHAPUR ROAD, KADAMTAL INDIA       | West Bengal | 711101 | 00HM1201090002013960   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJAN       |           | DAS          | ASHUTOSH   | DAS          | 124/1,MAKARGAH ROAD, KADAM INDIA         | West Bengal | 711101 | 0000IN30210510177695   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN        | KUMAR     | PAUL         | LATE       | PAUL         | 2, JOYNARAYAN BABU AND AMAJ INDIA        | West Bengal | 711101 | 0000IN30174010240470   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHIM       |           | DEY          | LATE       | DEY          | 319/1, NETAJI SUBHASH ROAD HOVINDIA      | West Bengal | 711101 | 0000IN30125028224458   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVINASH     |           | SHAH         | PAWAN      | SHAH         | 144 Narsingh Dutta Road FI No 3 Ar INDIA | West Bengal | 711101 | 0000IN30223611833397   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Alpana      |           | Manna        | Basudeb    | Manna        | 1, Jadu Mukherjee Lane Howrah INDIA      | West Bengal | 711101 | 0000IN30297810091353   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIBHAS      |           | NANDY        | NA         | NANDY        | 2/2 HRIDAY KRISHNA BANERJEE INDIA        | West Bengal | 711101 | 0000IN30014210118483   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAULAT      |           | SINGH        | BHANWAR    | SINGH        | 10, ROY BALLAY SAHA 2ND BY L INDIA       | West Bengal | 711101 | 0000IN30047640341802   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      |           | MUNDHRA      | SHYAM      | MUNDHRA      | 56 2 KINGS ROAD 3RD FLOOR HCINDIA        | West Bengal | 711101 | 0000IN30021412370236   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVANG      | MAHENDRA  | SHAH         | MAHENDRA   | SHAH         | 9 HAT LANE NEAR MULLICK FATA INDIA       | West Bengal | 711101 | 00HM1201640000064565   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAUTAM      | KUMAR     | GHOSH        | NETAI      | GHOSH        | 22/10/1 BRINDABON MULLICK LA INDIA       | West Bengal | 711101 | 0000IN30014210282976   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI        | KISHAN    | SARASWAT     | KEWAL      | SARASWAT     | 72 NANDI BAGAN BYE LANE, SALINDIA        | West Bengal | 711101 | 00HM1202570000104088   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI        | CHARAN    | TIWARY       | BISHWANATH | TIWARY       | 39,RAM KRISHNO PURE LANE, H INDIA        | West Bengal | 711101 | 0000IN30032710103372   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOYDEB      | KUMAR     | ADAK         | LATE       | ADAK         | 63/15, BRINDABON MULLICK LANIINDIA       | West Bengal | 711101 | 0000IN30210510302562   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHAN      | LAL       | SARAF        | BANWARI    | SARAF        | 21, ROSEMARY LANE, LP 47/21, INDIA       | West Bengal | 711101 | 0000IN30226911329276   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA    | KUMAR     | DOMADIA      | RASIKLAL   | DOMADIA      | 5/1 RAJ BALLAV SAHA LANE HOW INDIA       | West Bengal | 711101 | 00HM1203840000273476   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITHU       |           | ARUP         | SETH       | SETH         | 59/6, KANTAPUKUR 3RD BYE LANINDIA        | West Bengal | 711101 | 00HM1203000000238271   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRIDUL      |           | SHARMA       | UMESH      | SHARMA       | 11 HARDUTT RAI CHAMARIA ROAINDIA         | West Bengal | 711101 | 0000000000HMM0035792   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHIJIT     |           | CHATTERJEE   | PRANAB     | CHATTERJEE   | 143 SARAT CHATTERJEE ROAD SINDIA         | West Bengal | 711102 | 0000IN30154918355023   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       | KISHANLAL | DESAI        | KISHAN     | DESAI        | 493/C/A, G.T. ROAD(SOUTH) VIVEKINDIA     | West Bengal | 711102 | 00HM12034600000097375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASANT      |           | BARMECHA     | NA         | BARMECHA     | 493/B/59, G.T. RD. SHIBPUR, HOW INDIA    | West Bengal | 711102 | 00HM1203450000164687   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHASKAR     |           | PYNE         | RABINDRA   | PYNE         | 105/13, KHITRA BANERJEEE LANE INDIA      | West Bengal | 711102 | 0000IN30095810069772   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWAJIT    |           | BANERJEE     | ARABINDA   | BANERJEE     | 3,ANANDA KUMAR ROYCHOWDH INDIA           | West Bengal | 711102 | 0000IN30026310079252   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAITALI    |           | MUKHERJEE    | KALLOL     | MUKHERJEE    | 3/4 SADHAN MAJUMDER LANE SH INDIA        | West Bengal | 711102 | 0000IN30047642793382   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK       |           | KEJRIWAL     | RAJ        | KEJRIWAL     | FLOWER VALLEY BL-B1 FL-1A 48:INDIA       | West Bengal | 711102 | 0000IN30125028216074   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNENDU  |           | CHAUDHURY    | DILIP      | CHAUDHURY    | 66/10 ATINDRA MUKHERJEE LANIINDIA        | West Bengal | 711102 | 0000IN30154918483733   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD          | ESTAKHAR  | ANSARI       | LT         | HAMID        | 23/2 G C R C GHAT ROAD P O SH INDIA      | West Bengal | 711102 | 0000IN30125015424270   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ      | KUMAR     | BAHETI       | DURGA      | BAHETI       | C/O MADANLAL BRJUMOHAN LOH INDIA         | West Bengal | 711102 | 00HM1204020000003037   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESH      | KUMAR     | NAYAK        | KUMAR      |              | 107/20 SHALIMAR ROAD 39 SHIBF INDIA      | West Bengal | 711103 | 00HM12013200000900298  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KUSUM       | LATA      | CHATURVEDI   | MUKUND     | CHATURVEDI   | KALPATARU APAT FLAT J-1 , BLO INDIA      | West Bengal | 711103 | 00HM12038400000005371  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAITRAYEE   |           | HAZRA        | SUBHENDU   | HAZRA        | 88 COLLEGE ROAD BLOCK-E FLA INDIA        | West Bengal | 711103 | 0000000000HMM0006068   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMALENDU    |           | MAITY        | RADHA      | MAITY        | 42 BHOLANATH NANDY LANE SAI INDIA        | West Bengal | 711104 | 00HM1201320000224101   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWARUP    |           | BOSE         | ANIL       | BOSE         | 44/4 CURRIE ROAD P O SANTRA INDIA        | West Bengal | 711104 | 0000IN30125028127757   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOUTAM      |           | KARAR        | KRISHNA    | KARAR        | 2/A, OLABIBITALA LANE HOWRAH INDIA       | West Bengal | 711104 | 0000IN30095810162662   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEYA        |           | BANERJEE     | AJAY       | MUKHERJEE    | K 8 H I T QY III DUMOORJALA S INDIA      | West Bengal | 711104 | 0000IN30051316531168   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MANJU       |           | KHOTEL       | KASHINATH  | MONDAL       | 28/8 KALABAGAN LANE 44 SHIBP INDIA       | West Bengal | 711104 | 0000IN30021414329835   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIREN       | KUMAR     | SINHA        | NA         |              | 2/15 OLABIBITOLA , 1ST BYE LAN INDIA     | West Bengal | 711104 | 0000IN30125010041551   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHES       |           | CHATTERJEE   | LATE       | CHATTERJEE   | 519, KASHIPUR NEAR C.T.I. DAS INDIA      | West Bengal | 711105 | 0000IN30077310095012   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BLJAY       |           | KHAN         | ABANI      | KHAN         | 27/3, FAKIR CHAND GHOSH LANE INDIA       | West Bengal | 711105 | 00HM1203450000470581   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHUNUNI     | LAL       | SANCHETI     | LATE       | SANCHETI     | 23/1, MADHAV GHOSH ROAD NE INDIA         | West Bengal | 711106 | 0000IN30032710038161   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM   | DAS       | BINNANI      | LATE       | BINNANI      | 72 NANDY BAGAN BYE LANE SALKI INDIA      | West Bengal | 711106 | 0000IN30125028050275   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYJIT      |           | SAHAR        | ALI        | ALI          | 55/55 BHAIKAB GHATAK LANE SA INDIA       | West Bengal | 711106 | 00HM120345000000486261 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANA      |           | BAGCHI       | SANDIP     | BAGCHI       | BIRADINGI NETAJIGARH HOWRAH INDIA        | West Bengal | 711108 | 0000IN30077310164686   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBDAS      |           | SARKAR       | BHABESH    | SARKAR       | 110, 'X' ROAD P.O.- NETAJI GARH INDIA    | West Bengal | 711108 | 0000IN30077310178022   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARABI      |           | PAUL         | ANIL       | KUNDU        | H.NO.-677 P ROAD BELGACHHA I INDIA       | West Bengal | 711108 | 00HM12036800000095001  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHO       |           | RAI          | SINGHASAN  | RAI          | P-281, BENARAS ROAD BELGACHI INDIA       | West Bengal | 711108 | 0000IN30077310062322   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIMALA    |           | SARKAR       | LATE       | SARKAR       | 110 'X' ROAD P.O.- NETAJIGARH INDIA      | West Bengal | 711108 | 0000IN30077310300283   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANINDITA    |           | BHOWMICK     | PRİYAM     | MUKHERJEE    | 47/3/3 A 1 1ST FLOOR ANDUL 1ST INDIA     | West Bengal | 711109 | 0000IN30177412722170   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWAJIT    |           | KHAN         | RADHANATH  | KHAN         | SOUTH BUXARAH VILL RD PO BU INDIA        | West Bengal | 711110 | 0000IN30021414691005   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|            |          |                  |              |                     |                                            |             |        |                       |                             |      |             |
|------------|----------|------------------|--------------|---------------------|--------------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| GOPAL      |          | DEBNATH          | SHYAMAPADA   | DEBNATH             | 16, SATGHARA LANE, HAORA CO INDIA          | West Bengal | 711110 | 00HM1203000000340309  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANYA     |          | DAS              | AMARTOSH     | AICH                | DHARASA KANTA PUKUR (E) G I FINDIA         | West Bengal | 711112 | 0000IN30021411381506  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ANJANA     |          | GHOSH            | SUDIPTA      | GHOSH               | HOSPITAL ROAD NEAR YOBGOGO INDIA           | West Bengal | 711112 | 0000IN30131320719975  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARPITA     |          | MULA             | MADAN        | MULA                | C/O ASWINI MONDAL HUTPUKUR INDIA           | West Bengal | 711112 | 00HM1203840000049772  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| JAGAT      | JYOTI    | BERA             | BISWANATH    | BERA                | SADANANDA SMRITI PATH WARDINDIA            | West Bengal | 711113 | 00HM1202990004771011  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANAS      |          | SAHA             | JAGAT        | SAHA                | 159 BALTIKURI BRAHMANPARA INDIA            | West Bengal | 711113 | 0000IN30014210537569  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITYA     |          | DAS              | KRISHNA      | DAS                 | 7 CHANDRA PATHAK LANE BALLYINDIA           | West Bengal | 711201 | 0000000000HMA0035803  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       | KUMAR    | SETH             | LATE         | RABINDRANATH        | 27 SARKHEL PARA LANE POST B INDIA          | West Bengal | 711201 | 00HM1201090000780351  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOYDEEP    |          | SUR              | RANJIT       | SUR                 | 59/12 SANTI RAM RASTA BALLY VINDIA         | West Bengal | 711201 | 0000IN30051315984119  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MADAN      | MOHAN    | DAWN             | LATE         | NIMAICHANDRA        | FLAT NO-303, 3RD FLOOR SWAMI INDIA         | West Bengal | 711201 | 0000IN30077310164846  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIRENDRA   | NATH     | MANDI            | SUKLAL       |                     | 34 SHIV CH CHATTERJEE ST. BELINDIA         | West Bengal | 711202 | 00HM1201910100467159  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISHWANATH |          | BIDASARIA        | LATE         | SUNDARMAL           | 147/G/28 GIRISH GHOSH ROAD P INDIA         | West Bengal | 711202 | 0000IN30069310013897  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK      |          | SEJPAL           | AMRIT        | LAL                 | 8 BIDHAN PALLY BALLY BELUR MINDIA          | West Bengal | 711202 | 0000IN30137210154610  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPi       |          | SARASWAT         | SAWAR        | MAL                 | BLOCK C ROOM NO 15 JAJODIA CINDIA          | West Bengal | 711202 | 0000IN30154918275103  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH     | KUMAR    | SHARMA           | OM           | PRAKASH             | C/O S.M.SHARMA, 34, DHARMTAL INDIA         | West Bengal | 711202 | 0000IN30032710420770  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OHELI      |          | MAJUMDAR         | NA           |                     | 23 GHOSHESH LANE BALLY DT H INDIA          | West Bengal | 711202 | 0000IN30039412413687  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYATI     |          | KARMAKAR         | SRI          | GOUTAM              | 37 DASPARA/NEAR-PANCH BHAI INDIA           | West Bengal | 711203 | 00HM1201910300084049  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALA       |          | SINGH            | OM           | PRAKASH             | 30/16A, MIR PARA ROAD BHATTA INDIA         | West Bengal | 711203 | 0000IN30251510025154  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      | KUMAR    | SHARMA           | RAVI         | BHUSHAN             | 122, MIR PARA ROAD BALLY, LIL INDIA        | West Bengal | 711203 | 0000IN30284610043720  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHAY      | KUMAR    | TRIPATHI         | GANGA        | SAGAR               | 51/2/E RABINDRA SARANI LILUAH INDIA        | West Bengal | 711204 | 00HM1204470001978611  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ADITYA     | KUMAR    | SINGH            | RAM          | KISHORE             | 30 BELUR ROAD LILUAH HOWRAJ INDIA          | West Bengal | 711204 | 00HM1204470000789485  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ALKA       | M        | DESAI            | SRI          | MAHESHU             | 51/1/A/1 RABINDRA SARANI 2ND INDIA         | West Bengal | 711204 | 00HM1201910300305416  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA      |          | PANDEY           | DIPTIMAN     | PANDEY              | 9, DEBI MANDIR LANE, LILUAH H INDIA        | West Bengal | 711204 | 00HM1203450000296336  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTI     |          | SHAW             | SAMBHU       | NATH                | 33/B RABINDRA SARANI 3RD FLO INDIA         | West Bengal | 711204 | 0000IN30226913349948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Biya       | Prakash  | Choudhary        | Late         | SatyaNarayan        | 4th Floor, Flat- 4E 273, G. T. Road LINDIA | West Bengal | 711204 | 0000IN30297810031029  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DADAN      |          | PRASAD           | JODHAN       | KEORI               | 26/15 SAILEN DHAR ROAD LILUAH INDIA        | West Bengal | 711204 | 00HM1204470001669638  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DILIP      | AMRITLAL | SACHDEV          | AMRITLAL     | SACHDEV             | 2/C N. S. ROAD, SHANTI NAGAR CINDIA        | West Bengal | 711204 | 0000IN30097411719934  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JIBAN      |          | DEY              | KANAI        | DEY                 | 21, PANNALAL BASAK LANE P.O. INDIA         | West Bengal | 711204 | 0000IN30216410237656  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI      |          | AGARWAL          | BAJRANG      | LAL                 | 2D, N.S.ROAD, 1ST FLOOR FALT INDIA         | West Bengal | 711204 | 0000IN30289810071338  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHAN    | KR       | MODI             | LATE         | AGARWAL             | 57, GOSWALA ROAD, LILUAH, HO INDIA         | West Bengal | 711204 | 0000IN30210510087964  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGENDRA   | PRASAD   | RAI              | JACDEEP      | RAI                 | QR NO 18 GARDINER ROAD RAIL INDIA          | West Bengal | 711204 | 0000000000HMM0027386  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAPIYA     |          | MAITY            | NIKHILESH    | ROYCHOWDHURY        | 48/L RABINDRA SARANI PO LILUAH INDIA       | West Bengal | 711204 | 00HM1204470000296963  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| PAPIYA     |          | MAITY            | NIKHILESH    | ROYCHOWDHURY        | HOUSE NO 48 L. RABINDRA SARA INDIA         | West Bengal | 711204 | 00HM1201060002203239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJOY       | KANTI    | DEY              | MANIK        | CHANDRA             | SAMABAY PALLY DURGAPUR ABINDIA             | West Bengal | 711205 | 0000IN30021413602254  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RATHIN     |          | PAUL             | ARABINDA     | PAUL                | VILL-MONOHARPUR (GUPTA PAR INDIA           | West Bengal | 711224 | 0000IN30026310091863  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| AMIYA      |          | DAS              | LT           | KANAILAL            | VILL PO DHULAGORI 1 PS SANKRINDIA          | West Bengal | 711302 | 0000IN30223610511055  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMAL      | KANTI    | SAMANTA          | LAKSHMAN     | CH                  | S/O- LAKSHMAN CHANDRA SAMAN INDIA          | West Bengal | 711302 | 0000IN30085310035866  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIVA       |          | PAUL             | BISWANATH    | PAUL                | VILL- ANGORI PALLYSREE, PO. -J INDIA       | West Bengal | 711302 | 00HM12030000000211228 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH     | KUMAR    | MODA             | SHIO         | SHANKAR             | PO DULIYA ANDUL HOWRAH INDIA               | West Bengal | 711302 | 0000IN30036021673362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK      | KUMAR    | DEY              | LATE         | SASADHARCHANDR DEY  | SUKHBASH APPARTMENT VILL-P INDIA           | West Bengal | 711302 | 0000IN30289810025640  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISH     | SINGH    | BISHT            | MOHAN        | BISHT               | C/O ICT PVT LTD RAJDEEP VILL FINDIA        | West Bengal | 711302 | 0000IN30051313582692  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| KUNTALA    |          | ROY              | SANATAN      | ROY                 | VILL. RANIHATI PO JOYNAGAR DI INDIA        | West Bengal | 711302 | 0000IN30039412608950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN      |          | MUKHERJEE        | LATE         | KANAILAL            | VILL-ANDUL-DAKSHINPARA P O J INDIA         | West Bengal | 711302 | 0000IN30289810000298  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| NASIRUDDIN |          | TARAFDAR         | ABDULRAHIM   | TARAFDAR            | VILL ARGORI TARAFDAR PARA P INDIA          | West Bengal | 711302 | 00HM1203320001421201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBABRATA  |          | ADHYA            | MANORANJAN   | ADHYA               | VILL PO KALYANPUR PS BAGNA INDIA           | West Bengal | 711303 | 00HM12033200003633917 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNTAL     |          | DAS              | KESHAB       | CHANDRA             | TEPUR, BAGNAN, BAGNAN, NAB INDIA           | West Bengal | 711303 | 00HM1201680000082608  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADAN      | MOHAN    | GAYEN            | PARESCHANDRA | GAYEN               | VILL KHALORE P.O.-P S BAGNA INDIA          | West Bengal | 711303 | 0000IN30289810023960  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| MINIMAY    | KUMAR    | POLLEY           | NIRMAL       | CHAND               | PURNAL SAMUIPARA PURNAL H INDIA            | West Bengal | 711303 | 0000IN30051312638106  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       | KUMAR    | BHATTACHARYAKALI | NIDHI        | BHATTACHARYA        | NATIONAL PLACE(BAKSARA) WAIN INDIA         | West Bengal | 711306 | 00HM1203840000434651  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MANJURA    |          | BEGUM            | MOJIBAR      | RAHAMAN             | WEST BARUIA, CHAKASI, MADHY INDIA          | West Bengal | 711307 | 0000IN30210510371937  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAGESH     |          | SINGH            | NARABDESH    | SINGH               | GLOSTER JUTE MILL LTD., P.S.- EINDIA       | West Bengal | 711310 | 00HM1202880000010813  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASUDEB    |          | JANA             | DULAL        | CHNADRA             | VILL AND P.O.- MUGKALYAN P.S.-INDIA        | West Bengal | 711312 | 00HM1205320000082782  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP      | KUMAR    | KHANRA           | SADHAN       | KHANRA              | GHORUI SAMANTA PARA, BENAP INDIA           | West Bengal | 711312 | 00HM1201090004608448  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGAT      | PATI     | ROY              | HARI         | PADA                | VILL- GOHALBERIA, PO- BANTUL INDIA         | West Bengal | 711312 | 00HM1204630000283652  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAKALI     |          | CHATTERJEE       | AMITAVA      | CHATTERJEE          | VILL - BELPUKUR P.O - AJODHYA INDIA        | West Bengal | 711312 | 0000IN30026310132854  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOUTAM     | KUMAR    | BERA             | MANOJ        | KUMAR               | VILL- BANESWAR PUR PO - GUJA INDIA         | West Bengal | 711314 | 0000IN30026310125357  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARBATI    | SANKAR   | MALLICK          | ANUKUL       | CHANDRA             | VILL - SHIBPUR PO - D. SHIBPUR INDIA       | West Bengal | 711314 | 0000IN30026310165723  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARIF       | HASAN    | MOLLA            | ABDUR        | RAZZAK              | VILL SIZBERIA PO & PS ULABERU INDIA        | West Bengal | 711315 | 00HM1202990004660769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILARA     |          | BEGAM            | SK           | MOSHIAR             | JAGADISHPUR SAHAPARA PART INDIA            | West Bengal | 711315 | 00HM1204470002946456  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| GAUTAM     |          | METHUR           | BASUDEB      | METHUR              | UTTARGANGARAMPUR CHAKRA INDIA              | West Bengal | 711316 | 0000IN30289810029548  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ACHINTYA   | KUMAR    | SINGHAROY        | LATE         | JIBANKRISHNA        | SINGHAROY BHABAN H N NAG R INDIA           | West Bengal | 711321 | 0000000000HMA0048942  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADAN      | CHANDRA  | MULA             | LATE         | KSHUDIRAM           | C/O ASWINI MONDAL HUT PUKUR INDIA          | West Bengal | 711321 | 0000000000HMM0027390  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASISH      | KUMAR    | DAS              | BENOY        | KUMAR               | JAGACHHA PURBA WARD NO-47 INDIA            | WEST BENGAL | 711321 | 00HM1201090003109306  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBASIS    |          | PAUL             | AMAL         | KUMAR               | HATPUKUR.AGRADANI PARA GIP INDIA           | WEST BENGAL | 711321 | 00HM1203460000225873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL      | HAFIZ    | SEPOY            | LATE         | MAHTABURRAHMANSEPOY | PANCHLA BASUBATI P.O-P.S-PA INDIA          | West Bengal | 711322 | 0000IN30289810014663  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANDA     | MOHAN    | PRAMANIK         | DEBPRASAD    | PRAMANIK            | VILL.- RAGHUDEVPUR P.O.- RAGI INDIA        | West Bengal | 711322 | 0000IN30077310197020  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BECHU      | RAM      | MONDAL           | PRAFULLA     | MONDAL              | BELKULAI MONDAL PARA PANCHINDIA            | West Bengal | 711322 | 0000IN30077310233976  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GITA       |          | DAS              | SAMIR        | KUMAR               | VILL- BASUDEVPUR P.O- RAGHUI INDIA         | West Bengal | 711322 | 0000IN30077310111785  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANTA    | KUMAR    | DAS              | LATE         | GLOCKCHANDRA        | VILL+PO-BELKULAI VIA-PANCHIL INDIA         | West Bengal | 711322 | 0000IN30077310059715  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGIRATH  |          | NASKAR           | SRI          | GANGARAM            | VILL-SNO DEBIRPARA LANE PO-C INDIA         | WEST BENGAL | 711323 | 00HM1201910300018800  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMAR       | KUMAR    | MUKHOPADHYA      | LATE         | AMBIKACHARAN        | VILL+P.O.- PANITRAS P.S.- BAGN INDIA       | West Bengal | 711325 | 0000IN30077310177217  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWA      | NATH     | MAITY            | LATE         | DINABANDHU          | VILL- FATEPUR P.O. - UDANG AMT INDIA       | West Bengal | 711401 | 0000IN30032710192848  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINOTI     |          | HATUI            | PULIN        | BIHARI              | VILL - SAHARABERIA PO - BORD INDIA         | West Bengal | 711401 | 0000IN30220111063346  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KAKALI     |          | MONDAL           | NA           |                     | RAMRAJATALA HATPUKUR G.I.F INDIA           | West Bengal | 711402 | 0000IN30077310002954  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      | KUMAR    | SINGH            | SUKDEO       | SINGH               | PO - BALTIKURI BRAHMINPARA DINDIA          | West Bengal | 711402 | 0000IN30085310026123  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| NEMAI      |          | BOR              | KANAI        | BOR                 | VILL AND PO DEULPUR DIST HOVINDIA          | West Bengal | 711411 | 0000IN30169611390507  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJAN      | KUMAR    | BANDOPADHYA      | BHUDHAR      | CHANDRA             | VILL+P.O.KHALNA P.S.JOIPUR HC INDIA        | West Bengal | 711413 | 0000IN30289810028926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJAN      |          | DUTTA            | ANIL         | KUMAR               | 337, KACHARI PARA ROAD BARA INDIA          | West Bengal | 712101 | 00HM1205300000013240  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKAR    |          | DEY              | BALAI        | CHAND               | 365 DASPARA RD CHINSURAH H INDIA           | West Bengal | 712101 | 0000IN3023912842120   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWAJIT   |          | MONDAL           | NEMAI        | MONDAL              | PHOOLPUKUR SILBAGAN CHINSI INDIA           | West Bengal | 712101 | 0000IN30220110916465  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAMPA     |          | MUKHERJEE        | PRASANTA     | MUKHERJEE           | BUNOKALTALA N G ROAD CHINSI INDIA          | West Bengal | 712101 | 0000IN30125028720222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       |          | SARKAR           | AMARESH      | CHANDRA             | 191, DEBABRATA SARANI MAYNA INDIA          | West Bengal | 712102 | 00HM1203840000281681  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| APARNA     |          | MUKHERJEE        | SRI          | ASHOKEKUMAR         | 97,BANDEL STATION ROAD, P.O.-INDIA         | West Bengal | 712103 | 00HM1201910300096835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHABATOSH  |          | CHATTERJEE       | J            | C                   | CHATTERJEE LANE ROSE VILA MINDIA           | West Bengal | 712103 | 0000IN30169610432747  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOUMITA    |          | MALLICK          | PRABHATKUMAR | MALLICK             | 12/103, OLD 55 GHUTIA BAZAR,M INDIA        | West Bengal | 712103 | 00HM1203840000007670  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| BIPLAB     |          | PAUL             | MADHU        | SUDHANPROSAD        | ARATI NIBAS 31511 KEOTA SOUTINDIA          | West Bengal | 712104 | 00HM1204720000562940  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| DIPANKAR   |          | SAHA             | SRI          | NARESHCHANDRA       | VILL-KEOTA PHOOLBAGAN PO-SJ INDIA          | West Bengal | 712104 | 00HM1201910300087677  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |

|              |           |              |              |                      |                                               |             |        |                       |                             |      |             |
|--------------|-----------|--------------|--------------|----------------------|-----------------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| NIRMALENDU   |           | SANTRA       | PARESH       | SANTRA               | P O AND VILL NALDANGA SOUTH INDIA             | West Bengal | 712123 | 0000IN30051318291865  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT         |           | PATRA        | SUKUMAR      | PATRA                | KHUDIGACHI UTTARPARA O MAJ INDIA              | West Bengal | 712124 | 00HM1203450000610751  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHADEB      |           | GHOSH        | SIBPRASAD    | GHOSH                | VILL & PO BOINCHEE GARAWAN INDIA              | West Bengal | 712134 | 0000IN30177411050645  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHADEB      |           | GHOSH        | SIBPRASAD    | GHOSH                | VILL BOINC HEE PO BOINCHEE DINDIA             | West Bengal | 712134 | 0000IN30021412357822  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHIJIT      |           | NEOGI        | NA           |                      | 62 ASUTOSH NEOGI LANE HATK INDIA              | West Bengal | 712136 | 0000IN30125028048782  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BENU         | BARAN     | SIL          | ANIL         | KUMAR                | DUPLEXPATTY KUMARPARA / PA INDIA              | West Bengal | 712136 | 0000IN30220111187414  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHIJIT      |           | MAJUMDAR     | HRIDAYA      | MAJUMDAR             | 118 TENTUL TALA LANE GREEN FINDIA             | West Bengal | 712139 | 0000IN30039412585566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVIJIT       |           | MONDAL       | PROJESH      | MONDAL               | 26/1 TENTULTALA LANE MANKUNINDIA              | West Bengal | 712139 | 0000IN30177413841028  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJOY         |           | NANDY        | SAILESWAR    | NANDY                | C/O SAILESWAR NANDY VILL. AN INDIA            | West Bengal | 712146 | 0000IN30032710213265  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Md           |           | Modasser     | Abdul        | Wazed                | Vill - Angerson, P.O-Pindira P.S - Ka INDIA   | West Bengal | 712146 | 0000IN30297810072536  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARTI       |           | BOSE         | SUDHINDRA    | BOSE                 | MOGRA STN. ROAD P.O.-MOGRA INDIA              | West Bengal | 712148 | 00HM1203840000159849  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRINAL       |           | MUKHOPADHYA  | MANILAL      | MUKHOPADHYA          | AMODGHATA JOYPUR HOOGHLY INDIA                | West Bengal | 712148 | 00HM1203840000153982  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| AMIT         |           | BANERJEE     | GOPAL        | BANERJEE             | MARSHIT NEAR MARSHIT PRIMAJ INDIA             | West Bengal | 712149 | 00HM1203840000082867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Bimal        |           | Bhattacharya | Late         | Gobinda              | Vill - Bhuipara PO - Belun PS - Par INDIA     | West Bengal | 712149 | 0000IN30297810073640  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBASHIS     |           | BHATTACHARYA | GANESH       | BHATTACHARYYA        | MATRINIR VILL NAMAZ GRAM PO INDIA             | West Bengal | 712149 | 0000IN30048412801009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH       | CHANDRA   | DAS          | JITANDRA     | DAS                  | VILL PO MOHANAD PS POLBA DI INDIA             | West Bengal | 712149 | 00HM1204470002493844  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL        |           | CHATTERJEE   | BALAILAL     | CHATTERJEE           | VILL THAIPARA P O SARAI P S PA INDIA          | West Bengal | 712149 | 0000IN30125028824669  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Md           |           | Julfikar     | Sk           | Shajahan             | Vill.- Balichara P.S.- Polba Dist.- Ho INDIA  | West Bengal | 712149 | 0000IN30297810103343  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRTI        | LAL       | DUTTA        | LATE         | DUTTA                | 77/F J N LAHIRI ROAD PO SERAM INDIA           | West Bengal | 712201 | 0000IN30125028300399  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITRA        |           | MUKHERJEE    | MR           | SUJITKUMAR           | 153/D NETAJI SUBHAS AVENUE P INDIA            | West Bengal | 712201 | 0000IN30125028028807  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MR           | ALOKKUMAR | DAS          | MR           | MOTILAL              | 30 T C GOSWAMI STREET PO SEJINDIA             | West Bengal | 712201 | 0000IN30125028303274  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAKUL        |           | CHAKRABORTY  | NANI         | GOPAL                | 34/7, CT ROAD MAHESH COLONY INDIA             | West Bengal | 712202 | 0000IN30226912110124  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NILANSHU     | SEKHAR    | SINHA        | HIMANSHU     | SHEKHAR              | 104/C G.T. ROAD(DAKSHIN WARD INDIA            | West Bengal | 712203 | 0000IN30026310178099  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWAJIT     |           | GHOSH        | NA           |                      | 73/1/C/B RAM KRISHNA RD OPP-A INDIA           | West Bengal | 712204 | 00HM1203450000299225  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBABRATA    |           | GHOSH        | LATE         | SHRIPANCHUGOPALGHOSH | 35 CHATRA CHAKRABORTY LANE INDIA              | West Bengal | 712204 | 0000IN30125028487655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOUTAM       |           | AUDDY        | KARTIK       | CHANDRA              | NO.26 SHIBTALA LANE PS SERAJ INDIA            | West Bengal | 712204 | 0000IN30061010726109  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNENDU   |           | CHATTOPADHYA | ARHENDU      | SHEKHAR              | 144, RAMKRISHNA RD P O CHATFINDIA             | West Bengal | 712204 | 00HM1204470000221900  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Dipali       |           | Mukherjee    | Tushar       | Kanti                | 29/41 A, K C San Road Sadtian Kar INDIA       | West Bengal | 712205 | 0000IN30009510263816  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKUR        |           | TEWARI       | ASHUTOSH     | TEWARI               | G T RD BUNGLOW NO 9/1 ANGUS INDIA             | West Bengal | 712221 | 00HM1202990001321111  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BANI         |           | BHATTACHARYA | TIMIR        | BARAN                | 129/B, KHUNRIGHACCHI ROAD NINDIA              | West Bengal | 712221 | 0000IN30289810020090  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGESWAR     |           | PATRA        | NA           |                      | 71/6 ANGUS LANE MAJOUR QUAE INDIA             | West Bengal | 712221 | 00HM1202990005162790  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANCHU       | GOPAL     | MONDAL       | SRIKANTA     | MONDAL               | KAURICACHINUTAN PARA P.O.-AI INDIA            | West Bengal | 712221 | 0000IN30289810013540  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHIJIT      |           | DAS          | SRI          | KARTICKCHANDRA       | 318/76/S), N.C.BANERJEE ROAD J INDIA          | West Bengal | 712222 | 0000IN30026310119978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Abala        |           | Roy          | Santi        | Ram                  | 54/B, Chatterjee Para Lane P.O. - Be INDIA    | West Bengal | 712222 | 0000IN30297810249252  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANI         |           | CHATTERJEE   | SHIBNATH     | CHATTERJEE           | CHATTERJEE LANE BAIDYABATI INDIA              | West Bengal | 712222 | 00HM1203840000120270  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUP         | KUMAR     | AGARWAL      | HANUMANT     | PRASAD               | 90, SCM ROAD DIST.- HOOGHLY S INDIA           | West Bengal | 712223 | 0000IN30069310066060  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOUTAM       |           | CHATTERJEE   | AMIT         | CHATTERJEE           | A B GARDEN SHEORAPHULI HOC INDIA              | West Bengal | 712223 | 0000IN30125028449946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANSHU        |           | KHANDELWAL   | SANWARA      | CHATELWAL            | 142,SIBTOLA STREET, HINDIMOT INDIA            | West Bengal | 712232 | 0000IN30210510153575  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALYANI      |           | BASU         | BIBHUTI      | BHUSAN               | PARIA KUMARANANGAN BL - A, - FLAT - 102 INDIA | West Bengal | 712232 | 0000IN30094010320038  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAUSIK       |           | CHATTOPADHYA | TINKARI      |                      | OLD 3/C NEW 6 NILMONI SOME S INDIA            | West Bengal | 712232 | 00HM1202990004422558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOTOSH     |           | CHOWDHURY    | D            | C                    | 10/G RAMSITA GHAT STREET P S INDIA            | West Bengal | 712232 | 0000IN30047641441776  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITHUN       |           | BANDYOPADHYA | DHRUBESH     | BANDYOPADHYAY        | 11/ K C M SARANI BHADRAKALI H INDIA           | West Bengal | 712232 | 0000IN30131320667802  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASKO         |           | PAL          | DAKSHINA     | PAL                  | 15/1, H.M. PATTADAR LANE P.O. - INDIA         | West Bengal | 712233 | 0000IN30032710450069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BARENDRA     | KUMAR     | GHOSH        | NA           |                      | 77B PRAFULLACHAKI ROAD UTTI INDIA             | West Bengal | 712233 | 0000IN30125028101993  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPTI        |           | ROYCHOWDHURY | JAHR         | ROYCHOWDHURY         | 12, DESHBANDHU NAGAR ROAD INDIA               | West Bengal | 712233 | 0000IN30225210073980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPTI        |           | RAYCHOUHDUR  | JAHR         | ROYCHOWDHURY         | 12 DESH BANDHU NAGAR HINDMINDIA               | West Bengal | 712233 | 0000IN30051312380602  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MDHABIB      |           |              | MDKABIR      |                      | NO 6 MIR PARA LANE KONNAGAFINDIA              | West Bengal | 712235 | 0000IN30169610557620  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL        | CHANDRA   | PAUL         | LATE         | GANESHCHANDRA        | 2 NO MAKHLA GOVT COLONY PO INDIA              | West Bengal | 712245 | 0000IN30039415431918  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN      | CHANDRA   | GHOSE        | HARA         | MOHAN                | 1A DESHBANDHU ROAD NEAR N/INDIA               | West Bengal | 712246 | 0000IN30125028128348  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY         | KUMAR     | PANDEY       | JAGAT        | PRASAD               | A/2 WELLINGTON JUTE MILL LINEINDIA            | West Bengal | 712248 | 0000IN30220110734107  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARJUN        |           | SINGH        | LATE         | SINGH                | SUPARNA APARTMENT 2ND FLO INDIA               | West Bengal | 712248 | 0000IN30051311682746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHWINI      | KUMAR     | SINGH        | LATE         | RAMLACHHAN           | 49/35 RABINDRA SARANI PO RISH INDIA           | West Bengal | 712248 | 0000IN30125028040374  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRAJAGOPAL   |           | SANKI        | RASHA        | BALLAV               | 29/5 OLD N K BANERJEE STREET INDIA            | West Bengal | 712248 | 00HM1202990002012756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUBAN       | BEJOY     | DE           | LATE         | NIRMALCHANDRA        | VILL.-CHAPABERIA P.O.-DHANIAKI INDIA          | West Bengal | 712302 | 00HM1202650100004339  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKE       |           | PAN          | KRISHNA      | MOHAN                | PO VILL BEGAMPUR UTTAR ADA INDIA              | West Bengal | 712306 | 0000IN30012610695969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVIJIT       |           | SARKAR       | LATE         | SAMIRBARAN           | VILL.- BAHADURPUR P.O. - BELML INDIA          | West Bengal | 712309 | 0000IN30077310247474  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KASTURI      |           | CHATTERJEE   | MONILAL      | MUKHERJEE            | STATION ROAD DANKUNI DANKU INDIA              | West Bengal | 712311 | 0000IN30036020204398  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA      | KUMAR     | RAI          | AWADH        | BIRARI               | D 16 PH 1 DANKUNI HSG EST HO INDIA            | West Bengal | 712311 | 0000IN30051317402787  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIROD        | BARAN     | GHOSH        | LT           | SANTOSH              | VILL.- MONBER, PO.- MRIGALA PS- INDIA         | West Bengal | 712311 | 00HM1203450000540319  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SRI          | DEBJIT    | MOITRA       | LATE         | DEBIPRASAD           | SRI DEBJIT MOITRA VILL. TANTIP/INDIA          | West Bengal | 712331 | 0000IN30125028343556  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTA      | KUMAR     | GHOSH        | RAMPADA      | GHOSH                | AKRI POST GHOLDI GRUI CHILACINDIA             | West Bengal | 712401 | 00HM1204470005225634  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHADEB      |           | MUKHERJEE    | Sh           | MADAN                | VILL.- JABNI PO.- RAHIPUR PS.- J INDIA        | West Bengal | 712404 | 00HM1202060000006415  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNSI        | SALAUDDIN | AHMED        | NA           |                      | RAMCHANDRAPUR RAJHATI, KH/INDIA               | West Bengal | 712406 | 00HM1203450000249547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHOLANATH    |           | BAG          | CHINMOY      | BAG                  | VILL AND PO KINKAR BATI DIST I INDIA          | West Bengal | 712407 | 0000IN30021412376085  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL         | KUMAR     | DEY          | LATE         | KANAILAL             | VILL + PO - RAJBALHAT PS - JANK INDIA         | West Bengal | 712408 | 0000IN30026310157409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JHANTU       |           | MODAK        | DEBENDRA     | NATH                 | PO+VILL - RAJBALHAT PS - JANGI INDIA          | West Bengal | 712408 | 0000IN30026310156723  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMIKANTA |           | DAS          | SHIBRAM      | DAS                  | PO+VILL - RAJBALHAT (NASKARC INDIA            | West Bengal | 712408 | 0000IN30026310157749  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR         | KUMAR     | NANDY        | NRITYA       | HARI                 | SINGUR BAZAR PO : SINGUR DISINDIA             | West Bengal | 712409 | 00HM12034500000061005 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARUN        | DEB       | PATRA        | LATE         | CHURAMANI            | VILL-KHASALPUR, P.O. - ANANDAI INDIA          | West Bengal | 712409 | 0000IN30210510205164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN        | CHANDRA   | PAUL         | SATKARI      | PAUL                 | VILLAGE BABURBHERI PO DEWA INDIA              | West Bengal | 712409 | 0000IN30177412309446  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GUNENDU      | SUNDAR    | CHAKRABORTY  | LATE         | GOURISANKAR          | VILL.- BASUDEVPUR P.O.- BALIGO INDIA          | West Bengal | 712410 | 0000IN30077310172014  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYASRI      |           | MAITY        | SANKAR       | MAITY                | VILL - GURIA, PADMAPUKUR ROA INDIA            | West Bengal | 712410 | 00HM1203000000370908  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JHARNA       |           | NANDI        | ASIT         | NANDI                | BHATPURBA MUNICIPALITY TAR/INDIA              | West Bengal | 712410 | 0000IN30154918440441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMI        |           | BHAKAT       | KISHORE      | BHAKAT               | C/O KISHORE BHAKAT TARAKESI INDIA             | West Bengal | 712410 | 0000IN30032710439676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU        | SUDAN     | ROY          | YUDHISTHIR   | ROY                  | VILL BATASPUR PO BAIDYAPUR I INDIA            | West Bengal | 712410 | 0000IN30051314045164  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHUA        |           | DINDA        | MADAN        | DINDA                | N.S. ROAD P.O. - TARAKESWAR P INDIA           | West Bengal | 712410 | 0000IN30077310192363  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHUA        |           | MANDAL       | SUBRATA      | MANDAL               | ANANDABAJAR ( PASCHIMPADA, INDIA              | West Bengal | 712410 | 00HM1203840000076914  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA        |           | SRI          | UMESHCHANDRA | ROY                  | VILL & PO-RANJITABATI GARDEN INDIA            | West Bengal | 712429 | 00HM1201910300394115  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPANKAR     |           | ROY          | TAPODEV      | ROY                  | VILL-JOYRAMPUR P.O.-ROUTHIKI INDIA            | West Bengal | 712429 | 00HM1201910300077700  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMLATA      |           | JAIN         | POONAM       | CHAND                | NEW STAFF QTR.-1 A THE GANGSINDIA             | West Bengal | 712502 | 0000IN30220110572562  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| DIPAK        |           | SAHA         | NITYA        | GOPAL                | BAIKUNTHA PUR AMTALA COLON INDIA              | West Bengal | 712503 | 0000IN30160410501433  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| HIRA         | LAL       | SHAW         | S            | SHAW                 | DOULAT BAZAR TRIBENI HOOGH INDIA              | West Bengal | 712503 | 0000IN30047641132394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIK        | LAL       | MUKHOPADHYA  | DEB          | NARAYAN              | TRIBENI STATION ROAD, P.O. - TI INDIA         | West Bengal | 712503 | 00HM1203000000060918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJOY         | KUMAR     | DAS          | NABA         | KUMAR                | N.K.DAS, MADHUSUDANPUR P O INDIA              | West Bengal | 712513 | 00HM1203460000192781  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBASISH     |           | DAS          | SITAL        | CHANDRA              | MADHUSUDANPUR (CT) NAYASAJ INDIA              | West Bengal | 712513 | 00HM1203460000120684  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHUSUDAN   |           | KOLEY        | KANAIYA      | KOLEY                | MAJHI PARA RAGHUNATHPUR N/INDIA               | West Bengal | 712513 | 00HM1202990005431304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJAR        |           | HOSEN        | RAMJAN       | ALI                  | VILL-SHIMULIYA, P.O.-DUMURDAI INDIA           | West Bengal | 712515 | 0000IN30210510145051  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |

|                     |               |               |                   |                 |               |                                       |             |        |                       |                             |      |             |
|---------------------|---------------|---------------|-------------------|-----------------|---------------|---------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| AJIT                | KUMAR         | DE            | SIBA              | PRASAD          | DE            | VIVEKANANDA PALLY TOWN P O INDIA      | West Bengal | 712601 | 0000IN30154919474676  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANKIM CHANDAN      | CHANDRA KUMAR | DEBNATH NANDI | LATE MRJAGABANDHU | BIBHUTIBHUSAN   | DEBNATH NANDI | ARAMBAGH,BENEPUKUR, PASCH-INDIA       | West Bengal | 712601 | 0000IN30210510158956  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Niranjan            |               | Gayen         | Ranjit            |                 | Gayen         | ARAMBAGH SURGICAL AGENCY, INDIA       | West Bengal | 712601 | 00HM1201910300062884  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHAY ADITYA        | KUMAR PRASAD  | GHOSH KAR     | AJIT ANUKUL       | KUMAR CHANDRA   | GHOSH KAR     | Daulatpur, Arambagh Hooghly INDIA     | West Bengal | 712601 | 0000IN30297810138562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AHIBHUSAN           |               | SAMANTA       | KARTIK            |                 | SAMANTA       | VILL JOTERAM GANGPUR STATC INDIA      | West Bengal | 713101 | 0000IN30048411409435  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMITAVA             |               | GHOSH         | AJOY              | KUMAR           | GHOSH         | C/O NITINGLE NURSING HOME J INDIA     | West Bengal | 713101 | 0000IN30048411670983  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANDAMAY ANIRUDDHA |               | SAIN          | SAKTI             | PADA            | SAIN          | CHOWDHURY CHIRA MILL LANE INDIA       | West Bengal | 713101 | 0000IN30048411720668  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA               |               | KHAN          | RAMANANDA         |                 | KHAN          | SUBHAS PALLY TENTULTALA NR INDIA      | West Bengal | 713101 | 0000IN30220111417970  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARINDAM             |               | SHARMA        | NAWAL             | MAL             | DHANKANI      | CHANDMARI ROAD ( PURBA ) ( K)INDIA    | West Bengal | 713101 | 0000IN30026310144778  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHIM               | KUMAR         | ROY           | LATE              | GAYAPRASAD      | ROY           | G.N. MITRA LANE BURDWAN SADINDIA      | West Bengal | 713101 | 0000IN30165310106148  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOKE              | KUMAR         | CHATTERJEE    | SHYAMA            | BILAS           | CHATTERJEE    | PIRPUKUR KALNA ROAD SOUTH INDIA       | West Bengal | 713101 | 0000IN30115122583960  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| BALARAM             |               | DUTTA         | MADHUSUDAN        |                 | DUTTA         | BHUTGORIA BURDWAN BURDWAINDIA         | West Bengal | 713101 | 00HM1201090002136698  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANWARI             | LAL           | AGRAWAL       | RAMCHANDRA        |                 | AGRAWAL       | SHIVALOY KANTAPUKUR WEST LINDIA       | West Bengal | 713101 | 0000IN30026310119630  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHOLANATH           |               | PARAMANICK    | SANKAR            | CHANDRA         | PARAMANICK    | NATUN PALLY EAST SHARADAKU INDIA      | West Bengal | 713101 | 0000IN30177411073409  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPAD               | TARAN         | LAHA          | LATE SUKUMAR      | BISHNUPADA      | KAR           | B.L.CHOWDHARY ROAD BOHILAFINDIA       | West Bengal | 713101 | 00HM1201090000785719  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISHWAJIT           |               | KAR           |                   |                 | KAR           | 10 SADHANPUR ROAD PO DIST B INDIA     | West Bengal | 713101 | 0000IN30048411426787  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWANATH           |               | BHATTACHERYA  | SUNIL             | KUMAR           | BHATTACHERYA  | B L CHODHURY ROAD BAHILA F INDIA      | West Bengal | 713101 | 0000IN300484112931660 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWARANJAN         |               | ROY           | LATE              | PRAMATHANATH    | ROY           | C/O SHAKTI PADA BID BAHILA PA INDIA   | West Bengal | 713101 | 0000IN30048411767923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA             | BHUSAN        | MISHRA        | DAMODAR           |                 | MISHRA        | 30 CHUNILAL ROY LANE B C ROA INDIA    | West Bengal | 713101 | 0000IN30048411767923  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBASIS             |               | CHAKRABORTY   | SRI               | ASHUTOSH        | CHAKRABORTY   | NARI COLONY ARABINDA PALLY INDIA      | West Bengal | 713101 | 0000IN30048411224155  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBKANTI            |               | MUKHERJEE     | NIRANJAN          |                 | MUKHERJEE     | COLLEGE MORE ROAD, LAKHSMI INDIA      | West Bengal | 713101 | 0000IN30226911208608  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBRAJ              |               | DAN           | LAKSHMINARAYAN    |                 | DAN           | HOUSE NAME JIBAN VILLA GOAL-INDIA     | West Bengal | 713101 | 00HM1201090000689269  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| DIPANKAR            |               | SAHA          | SH                | SUBALCHANDRA    | SAHA          | BAHIR SARBAMANGALA PARA BLINDIA       | West Bengal | 713101 | 0000IN30039415971978  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPANKAR            |               | SAIN          | NIHAR             | KANTI           | SAIN          | MUNICIPAL SCHOOL LANE RADH INDIA      | West Bengal | 713101 | 0000IN30220111433350  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEHAN GIR           |               | HOSSAIN       | ANWAR             |                 | HOSSAIN       | 69. NUTANPALLY BURDWAN WE INDIA       | West Bengal | 713101 | 0000IN30231610128710  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JHARNA              |               | ROY           | SUBHAS            | CHANDRA         | ROY           | 237 NATUN PALLI P.O. & DIST. BU INDIA | West Bengal | 713101 | 00HM1203840000363665  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALUKINKAR          | KUMAR         | CHATTERJEE    | RAMCHANDRA        | TARAPRASANNA    | CHATTERJEE    | KSHUDIRAM PALLY K BAHIR SARBA INDIA   | West Bengal | 713101 | 0000IN3026310070354   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARTICK             | CHANDRA       | CHATTERJEE    | LATE              | ANUKULCHANDRA   | CHATTERJEE    | W/O- SUBHAS CHANDRA ROY NA INDIA      | West Bengal | 713101 | 00HM11302590001125705 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESWAR            |               | DIGAR         | LATE              |                 | DIGAR         | B B GHOSH ROAD TENTULTALA INDIA       | West Bengal | 713101 | 0000IN30048411196939  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANIK               | CHANDRA       | BHAKAT        | BISWANATH         |                 | BHAKAT        | 10/2 G T ROAD, BYE LANE BIRHA INDIA   | West Bengal | 713101 | 0000IN30048411703204  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIKA              |               | NANDI         | MADAN             | CHANDRA         | NANDI         | KHAN PUKUR, KALNAGATE BURC INDIA      | West Bengal | 713101 | 0000IN30210510068067  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOMITA              |               | ROY           | SWAPAN            | KUMAR           | ROY           | BHAKAT ENTERPRISE 23, G T RO INDIA    | West Bengal | 713101 | 00HM1205320000065513  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOUSUMI             |               | PAL           | NA                |                 | PAL           | 2ND BYE CHANDMARI LANE NOR INDIA      | West Bengal | 713101 | 0000IN30021413516302  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUJAFAR             | AHMED         | SHEIKH        | NA                | NATH            | PAL           | MANIKA ROY SWAPAN KUMAR R INDIA       | West Bengal | 713101 | 0000IN30085310024767  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN             | CHANDRA       | GHOSH         | PROBHAKAR         |                 | GHOSH         | KHAN PUKUR(N)BANERJEE KATH INDIA      | West Bengal | 713101 | 00HM1203840000284564  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALLAB              |               | CHAKRABORTY   | PRABIR            |                 | CHAKRABORTY   | SDE QTR. NO. TYPE-II/01 CO-AXU INDIA  | West Bengal | 713101 | 00HM1203840000405016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKE              |               | CHAKRABORTY   | JNANENDRA         | NATH            | CHAKRABORTY   | VILL BELEDANGA P O HATBELA INDIA      | West Bengal | 713101 | 0000IN30125013591939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASOK                |               | KONER         | ANIL              |                 | KONER         | KALNA ROAD KHANPUKUR PO A INDIA       | West Bengal | 713101 | 0000IN30131320846989  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASOKE               |               | GHOSH         | LATE              | KARTIKCHANDRA   | GHOSH         | C/O PROBIR CHAKRABORTY 14, F INDIA    | West Bengal | 713101 | 00HM1204470001783776  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| AVIJIT              |               | SARKAR        | RATAN             |                 | SARKAR        | C/O NAMITA CHATTERJEE VILL TINDIA     | West Bengal | 713102 | 00HM12044700004819470 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BENU                | RANJAN        | CHATTERJEE    | MALAY             | KUMAR           | CHATTERJEE    | B.G.NANDAY ROAD PIRBAHARAV INDIA      | West Bengal | 713102 | 0000IN30169610616248  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUBENSWAR          |               | HAZRA         | PATITPABAN        |                 | HAZRA         | VILL KARJANA PO KARJANA CHA INDIA     | West Bengal | 713102 | 0000IN30048412589938  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMLA               |               | AGARWAL       | DILIP             |                 | AGARWAL       | LAKUDI R B CHATTERJEE ROAD INDIA      | West Bengal | 713102 | 0000IN30048412165999  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINOY               | BHUSAN        | DEY           | BUJOY             | LAL             | DEY           | S/O MALAY CHATTERJEE BHUBA INDIA      | West Bengal | 713102 | 00HM1204470003102239  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| CHITTARANJAN        |               | BARAT         | NALINI            | MOHON           | BARAT         | MIRJAPUR HAZRA PARA SARATI INDIA      | West Bengal | 713102 | 00HM12053500000343341 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBAPRASAD          |               | BANERJEE      | LAKSHMI           | KANTA           | BANERJEE      | A.B. MUKHERJEE ROAD BORHAT INDIA      | West Bengal | 713102 | 0000IN30077310028788  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANANJOY           |               | SATYANARAYAN  |                   |                 | ROY           | ALAMGANI NUTANGANJ BURDW INDIA        | West Bengal | 713102 | 00HM1201090002035203  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| GAUTAM              |               | CHATTERJEE    | LATE              | SUDHIRKUMAR     | CHATTERJEE    | RATHITALA PADMAPUKUR KANCH INDIA      | West Bengal | 713102 | 0000IN30177411752519  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JAGATBANDHU         |               | MANDAL        | LATE              | PANCHUGOPAL     | MANDAL        | BOREHAT KAMALA KANTA KALI EINDIA      | West Bengal | 713102 | 00HM1203840000443998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI               | PROKASH       | GHOSH         | SRIDAM            | CHANDRA         | GHOSH         | TARIKHHMAHAL ALAMGANJ NATU INDIA      | West Bengal | 713102 | 00HM1201090001551123  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| KINKARPRASAD        |               | NANDI         | NIRAPADA          |                 | NANDI         | PATNASI TIKORHAT AMBAGAN P INDIA      | West Bengal | 713102 | 0000IN30048411560819  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA             |               | DEY           | KSHETRANATH       |                 | DEY           | DHOKRASAHID NUTAN PUKUR P INDIA       | West Bengal | 713102 | 0000IN30048412024882  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILIMA              |               | BANERJEE      | AMITAVA           |                 | BANERJEE      | VILL - MIRZAPUR P.O - MIRZAPUF INDIA  | West Bengal | 713102 | 0000IN30026310166732  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAGAL               | CHANDRA       | SARKAR        | LATE              | NAKULCHANDRA    | SARKAR        | ANJIR BAGAN KANCHAN NAGAR INDIA       | West Bengal | 713102 | 0000IN30048412055245  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAPY                |               | SISIR         | KANTI             |                 | DEY           | RAJGANJ RADHAGOVINDA PALLY INDIA      | West Bengal | 713102 | 0000IN30026310188935  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMAL                | KUMAR         | PALIT         | LATE              | APURBAKRISHNA   | PALIT         | 50 D D TEWARI ROAD DHOKRA S INDIA     | West Bengal | 713102 | 0000IN30048411487073  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIR                | KUMAR         | GUHA          | SURJA             | KUMAR           | GUHA          | TEJGANI NUTAN CALONY PO NU INDIA      | West Bengal | 713102 | 0000IN30026310148570  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMITAVA             |               | BHANDARI      | AJIT              | KUMAR           | BHANDARI      | 'KAMALAYA' EAST END G.T.ROAI INDIA    | West Bengal | 713103 | 0000IN30026310107287  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANKUSH              |               | DASGUPTA      | PRIORATO          |                 | DASGUPTA      | VIVEKANANDA COLLEGE MORE J INDIA      | West Bengal | 713103 | 0000IN30048413056069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN                | KUMARROY      | CHODHURY      | ABANI             | ROY             | CHODHURY      | NO. 2, ICHLABAD P.O. - SRIPALLY INDIA | West Bengal | 713103 | 00HM1202650100022320  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJAYLAL            | KUMAR         | DATTA         | BANOWARI          | KRISHNA         | DATTA         | 64 SADAR GHET ROAD BURDWA INDIA       | West Bengal | 713103 | 00HM1205460000009053  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWAJIT            |               | HALDER        | LATE              | MADANMOHAN      | HALDER        | OFFICERS COLONY PO- SRIPALL INDIA     | West Bengal | 713103 | 0000IN30026310089575  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| BRINDABAN           |               | SAHA          | LATE              | LAKSHMANCHANDRA | SAHA          | BHATCHALA COLONY PO SRIPAL INDIA      | West Bengal | 713103 | 0000IN30048411487065  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDAN             |               | SAHA          | KANINI            |                 | SAHA          | SRI PALLY NEAR-RAKHAL PIRTAL INDIA    | West Bengal | 713103 | 00HM1204470003197632  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDAN             |               | SAHA          | KAMINI            |                 | SAHA          | PURATAN BAZAR SADARGHAT B INDIA       | West Bengal | 713103 | 0000IN30048412086356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEB                 | TOSH          | SIMLAI        | KARTIC            | PADA            | RAY           | BRINDABAN SHA CENTRAL PAR INDIA       | West Bengal | 713103 | 0000IN30026310089260  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP               |               | SIMLAI        | BIRAJ             | MOHAN           | SIMLAI        | BARANILPUR RAJ LAKSHMI COL INDIA      | West Bengal | 713103 | 00HM1204470002235190  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIP                 | SRUTI         | MANDAL        | SUBHAS            | CHANDRA         | MANDAL        | RAJLAKSHMI KALONI(SOUTH) 13 INDIA     | West Bengal | 713103 | 0000IN30210510043859  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOLOK               | CHANDRA       | HATI          | KARTICK           | CHANDRA         | HATI          | 95, HAZRA MATH, VIVEKANANDA INDIA     | West Bengal | 713103 | 0000IN30210510043859  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL               | CHANDRA       | MITRA         | SRI               | SACHINDRANATH   | MITRA         | BARANILPUR UTTARPARA P O SF INDIA     | West Bengal | 713103 | 0000IN301774112974051 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMANGSU            | SEKHAR        | KAMLEY        | TUSTU             | PADA            | KAMLEY        | G T ROAD NEAR POLICE LINE PO INDIA    | West Bengal | 713103 | 0000IN30039415258883  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRANI             |               | BHATTACHARYA  | ARINDAM           |                 | BHATTACHARYA  | BURDWAN POLICE LINE BAJAR I INDIA     | West Bengal | 713103 | 0000IN30051312991879  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGANNATH           |               | HATI          | KARTICK           | CHANDRA         | HATI          | 3.SHANKRIPUKUR P.O-SRIPALLY INDIA     | West Bengal | 713103 | 00HM1202650100001663  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYANTA             | KUMAR         | KAMLEY        | TUSTU             | PADA            | KAMLEY        | SATABDIBAG 1ST LANE PO SREE INDIA     | West Bengal | 713103 | 0000IN30048411873775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JHARNA              |               | ADAK          | JAGAT             | JIBAN           | ADAK          | BARANILPUR PURBAPALLY SRIP INDIA      | West Bengal | 713103 | 0000IN30039416017933  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI               | PRAKASH       | ROY           | Late              | KSHIRODCHANDRA  | ROY           | BARONILPUR ROAD SRIPALLY B INDIA      | West Bengal | 713103 | 0000IN30048412872829  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANA             |               | MONDAL        | LAL               | BIHARI          | MONDAL        | KANAKATSAL SATABDI BAG 1ST INDIA      | West Bengal | 713103 | 0000IN30048411749078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHIK             |               | GHOSHAL       | KALYAN            | KUMAR           | GHOSHAL       | EKANTA APAN HOUSE, GROUND INDIA       | West Bengal | 713103 | 0000IN30026310112353  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOUSHIK             |               | MUKHERJEE     | MANIK             | RAM             | MUKHERJEE     | C/O L.B. MONDAL CENTRAL PARK INDIA    | West Bengal | 713103 | 0000IN3026310080146   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMI               |               | PRASAD        | LATE              | MOTILAL         | PROSAD        | IT BHATA ROAD CHOTONILPUR F INDIA     | West Bengal | 713103 | 00HM1205320000053231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LILA                | MOHAN         | CHAKRABORTY   | SHIBRAM           |                 | CHAKRABORTY   | 4 NO. SHANKARI PUKUR DHAMR INDIA      | West Bengal | 713103 | 0000IN30048411656373  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADAN               |               | DAS           | L                 | UMAPADA         | DAS           | BARANILPUR BALIDANGA SRIPAL INDIA     | West Bengal | 713103 | 0000IN30210510258209  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                     |               |               |                   |                 |               | C/O SHIBRAM CHAKRABORTY NC INDIA      | West Bengal | 713103 | 0000IN30026310111922  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
|                     |               |               |                   |                 |               | PURBACHAL POLICE LINE EAST F INDIA    | West Bengal | 713103 | 0000IN30048411964502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |         |              |               |                |                                        |                           |             |        |                       |                             |      |             |
|-------------|---------|--------------|---------------|----------------|----------------------------------------|---------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| MAHUA       |         | BEDI         | PRANABANANDA  | BEDI           | GOLAHAT PO-SRIPALLY DT-BUR             | INDIA                     | West Bengal | 713103 | 00HM1203840001167323  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOUSUMI     |         | MONDAL       | THRITI        | MONDAL         | C/O SUBHAS CHANDRA MONDAL              | INDIA                     | West Bengal | 713103 | 0000IN30039415380114  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKUNDA     | CHANDRA | PAUL         | LATE          | PAUL           | 382,REVA VILLA BARANILPUR,PA           | INDIA                     | West Bengal | 713103 | 00HM1201910300069972  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Mummun      |         | Som          | Shambhu       | Nath           | 2, Sankari Pukur P. O. - Sripali       | Burd INDIA                | West Bengal | 713103 | 0000IN300297810218665 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NABENDU     |         | DUTTA        | SHYAMAL       | DUTTA          | CHOTONILPUR CHOTOBALIDANG              | INDIA                     | West Bengal | 713103 | 00HM1204470000285224  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILAY       |         | SENGUPTA     | BINAY         | KUMAR          | OFFICERS COLONY, PO- SRIPALI           | INDIA                     | West Bengal | 713103 | 0000IN300226911836095 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITA        | ROY     | CHOUDHURY    | SANJIB        | ROY            | 'KAILASH BHAVAN', BARANILPUR           | INDIA                     | West Bengal | 713103 | 0000IN30026310045933  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITYA       | NANDA   | PAL          | JITENDRA      | PAL            | 3 SANKARIPUKUR BURDWAN                 | BUINDIA                   | West Bengal | 713103 | 00HM1203840001265726  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJOY        | KUMAR   | SARKAR       | HANGSESWAR    | SARKAR         | MUC, WOMENS COLLEGE STAFF              | INDIA                     | West Bengal | 713104 | 0000IN300048412724424 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHIS       | KUMAR   | CHOWDHURY    | MANORANJON    | CHOWDHURY      | INDRAPRASTHA BABURBAG PO               | INDIA                     | West Bengal | 713104 | 0000IN30036022387019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANSIBADAN  |         | MUKHOPADHYA  | SAILENDRA     | NATH           | BANSI BADAN MUKHOPADHYAY               | INDIA                     | West Bengal | 713104 | 0000IN300048411749159 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASUDEB     |         | CHATTERJEE   | DEBIPRASAD    |                | 27, NO MAHATAB ROAD P O RAJE           | INDIA                     | West Bengal | 713104 | 0000IN300048411948945 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAWNA      |         | PARMAR       | JAGADISH      | CH             | C/O PREMJI RAMJI BARA BAZAR            | INDIA                     | West Bengal | 713104 | 0000IN300048411989743 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWAJIT    |         | SINGHA       | SH            | RAMNARAYAN     | KESHAB GANJ ITI, G T ROAD RAJ          | INDIA                     | West Bengal | 713104 | 00HM1202060000123071  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANCHAL    |         | ROY          | ANIL          | BARAN          | SHYAMLAL, DHOBA PARARAJBAT             | INDIA                     | West Bengal | 713104 | 0000IN30226911647654  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| CHITTA      | RANJAN  | DAS          | ANIL          | KUMAR          | 11 HRISHIKESH CHATTERJEE LAI           | INDIA                     | West Bengal | 713104 | 0000IN300048411139602 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOBINDA     | CHANDRA | DUTTA        | MURARI        | MOHAN          | SHYAMLAL COLONY DHOBA PAR              | INDIA                     | West Bengal | 713104 | 0000IN30026310148714  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL       | CHANDRA | CHEL         | SATISH        | CHANDRA        | J B MITRA ROAD P O RAJBATI BU          | INDIA                     | West Bengal | 713104 | 0000IN300309310135060 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUMITA   |         | DAS          | BIJOY         | NAND           | MITHAPUKUR NEAR SONAR KALI             | INDIA                     | West Bengal | 713104 | 0000IN300048412619494 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIL         | RATAN   | DE           | LATE          | MADANMOHAN     | 201, B. C. ROAD BARA BAZAR PO          | INDIA                     | West Bengal | 713104 | 0000IN30026310037925  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAPIA       |         | MUKHERJEE    | SUSHANTA      | MUKHERJEE      | 7 AFTAB AVENUE PO RAJBATI BL           | INDIA                     | West Bengal | 713104 | 0000IN300048412405695 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDA      |         | GHOSH        | BIKASH        | GHOSH          | VILL - HASAN HATI P.O. - BAIDYA        | INDIA                     | West Bengal | 713122 | 00HM1204630000031314  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIBAKAR     |         | BHATTACHARYA | LAKSHINARAYAN | BHATTACHARYA   | VILL - HASANHATI, P.S. - KALNA P       | INDIA                     | West Bengal | 713122 | 00HM1204630000053748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI     | KANTA   | SHEETH       | GOUR          | CHARAN         | VILL. + P.O. - BAIDYAPUR, KALNA, INDIA |                           | West Bengal | 713122 | 0000IN30210510431614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIKA      |         | SARKAR       | SUDHIR        | KUMAR          | NEPAKULI, KALNA, BURDWAN, K            | INDIA                     | West Bengal | 713122 | 00HM1202420000113067  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASIT        | KUMAR   | ROUTH        | NIRMAL        | CHANDRA        | VILL BAJESALEPUR PO BARSUL             | INDIA                     | West Bengal | 713124 | 0000IN30267931183908  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWANATH   |         | BHATTACHARYA | N             | C              | BARSUL PANCHYET PARA BARS              | INDIA                     | West Bengal | 713124 | 0000IN30177411552486  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHIJIT     |         | DUTTA        | NA            |                | VILL BHEDIA PO AUSHGRAM BUR            | INDIA                     | West Bengal | 713126 | 0000IN30220110341203  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWAJIT    |         | GHOSH        | SHARADINDU    | GHOSH          | KHURUL VILL. AND POST--KHUR            | INDIA                     | West Bengal | 713127 | 00HM1204470002398718  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| JOYDEB      |         | GHOSH        | PANCHANAN     | GHOSH          | C.B ROAD, P.O GUSKARA, DIST B          | INDIA                     | West Bengal | 713128 | 0000IN30226911316391  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALPANA     |         | MUKHERJEE    | SUKUMAR       | MUKHERJEE      | MUKHERJEE PARA P.O. - GUSHKA           | INDIA                     | West Bengal | 713128 | 0000IN30210510313469  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND       |         | PATWARI      | MAHESH        | KUMAR          | GHOSH/HAT KATWA PO- KATWA              | INDIA                     | West Bengal | 713130 | 00HM1204470000097181  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHIS       |         | DAS          | MRITUNJOY     | DAS            | JANKILAL PARA, KATWA, BURD             | INDIA                     | West Bengal | 713130 | 00HM1203500000127715  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANDIRA     |         | SARKAR       | ANIL          | KRISHNO        | HOSPITAL PARA O HOUSING KAT            | INDIA                     | West Bengal | 713130 | 00HM12044700004497168 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAMBHU      | NATH    | BOSE         | NITYA         | NANDA          | 82 PAL PARA LANE PO MAUNKIND           | INDIA                     | West Bengal | 713136 | 0000IN30125028195285  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHIJIT     |         | HAZRA        | KARTICK       | CHANDRA        | VILL. BERUGRAM, PO. CHANDI             | INDIA                     | West Bengal | 713142 | 0000IN30226911481332  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK        | KUMAR   | RAY          | HARIHAR       | RAY            | VILL. + P.O. - UKHRID PS - K           | INDIA                     | West Bengal | 713142 | 0000IN30026310136657  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN        | KUMAR   | DATTA        | BASUDEB       | DATTA          | BARUIPARA, EAST MANKAR, VILL           | INDIA                     | West Bengal | 713144 | 00HM1204470001415875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASOK        | KUMAR   | CHAKRABARTI  | NARENDRANATH  | CHAKRABARTI    | STATION RD, P.O MANKAR, BWN, INDIA     |                           | West Bengal | 713144 | 0000IN30226911902791  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ARUNAVA     |         | CHAKRABORTY  | AKHIL         | KUMAR          | MEMARI UTTAR, SOMESHWARAT              | INDIA                     | West Bengal | 713146 | 0000IN30226911512345  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASOKE       | KUMAR   | DAS          | SATYA         | KINKAR         | DAS                                    | KRISHNA NAGAR PO AND PS   | INDIA       | 713146 | 0000IN30177415608215  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANARDAN    | PRASAD  | SHAW         | SIBA          | PRASAD         | SHAW                                   | KRISHNA BAZAR MEMARI BURD | INDIA       | 713146 | 0000IN30026310157685  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMALESH    |         | MONDAL       | SANJOY        | MONDAL         | MEMARI BOSTOMPARA BURDWA               | INDIA                     | West Bengal | 713146 | 00HM1203840000191931  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANCHAN     |         | MONDAL       | SANKER        | LAL            | MEMARI BOSTOMEPARA BURD                | INDIA                     | West Bengal | 713146 | 0000IN30177411860907  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARENDRA   |         | MOITRA       | KALIDAS       |                | KANKSA NEAR GANGULY PARA               | SINDIA                    | West Bengal | 713148 | 00HM1203840000060034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRTI       |         | PATEL        | NAGJI         | PATEL          | RONDIA MORE PANAGARH BAZA              | INDIA                     | West Bengal | 713148 | 0000IN30131320877724  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DYUTI       | SEKHAR  | GHOSH        | MAHADEB       | CHANDRA        | VILL.- GOPKOLEYA P.O. - SAKTIG         | INDIA                     | West Bengal | 713148 | 0000IN30095810017087  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOUMITA     |         | BHATTACHARYA | SRI           | NARAYANCHANDRA | C/O KIRTI BHUSAN BHATTACHAF            | INDIA                     | West Bengal | 713158 | 0000IN30048413301150  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHRUBAJYOTI |         | BAG          | SUBHAS        | CHNDRA         | VILL- PEARIGANJ PO- TRILOCK            | C INDIA                   | West Bengal | 713172 | 00HM1203840000094205  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ANUPAM      |         | GHOSH        | ARABINDA      | GHOSH          | H NO 2/308, RATAN PURI SHYAM           | INDIA                     | West Bengal | 713201 | 00HM1201910100468061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARATI       |         | PAUL         | MOHAN         | LAL            | KARANGA PARA, POST- DURGAP             | INDIA                     | West Bengal | 713201 | 0000IN30210510243784  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASU        | DEV     | DAS          | SH            | BINDOH         | GN- 97B C- ZONE COKE OVEN C            | INDIA                     | West Bengal | 713201 | 0000IN30231610206950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIVA        |         | PAINE        | TAPAN         | PRAKASH        | 7/10 RABINDRA PALLY C-BLOCK            | INDIA                     | West Bengal | 713201 | 0000IN30039414037929  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOYITA      |         | DASGUPTA     | PANKAJ        | DASGUPTA       | NETAJI SUBHAS PALLY DURGAP             | INDIA                     | West Bengal | 713201 | 0000IN30026310171722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHADEB     |         | SAMANTA      | CHITTARANJAN  | SAMANTA        | GOPINATHPUR, ABGANGAN, DUR             | INDIA                     | West Bengal | 713201 | 0000IN30226911340888  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MANINDRA    |         | RAY          | LALIT         | MOHAN          | 2/19, PURBACHAL DURGAPUR               | INDIA                     | West Bengal | 713201 | 0000IN30026310175715  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NABANITA    |         | SAHA         | SHISHIR       | KUMAR          | SARAT PALLY DURGAPUR DIST -            | INDIA                     | West Bengal | 713201 | 0000IN30026310172057  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBIKA      |         | MUKHOPADHYA  | HARIDAS       | GHOSH          | F-34/2, D. P. L. COLONY DURG           | INDIA                     | West Bengal | 713202 | 0000IN30026310166915  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIRUDHA    | LODH    | CHOWDHURY    | SUBHASH       | LODH           | OFFICERS SUIT 33 DPL COLONY            | INDIA                     | West Bengal | 713202 | 00HM1304140004967377  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHIM       | KUMAR   | ROY          | LATE          | AK             | G-2/1,DVC NEW COLONY P.O-DUI           | INDIA                     | West Bengal | 713202 | 0000IN30077310013129  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHASKAR     | DE      | SARKAR       | BINODE        | BEHARIDE       | BN-22 DPL TOWNSHIP DURGAPU             | INDIA                     | West Bengal | 713202 | 0000IN30026310148406  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANCHAL    |         | PAITANDY     | TARAPADA      | PAITANDY       | E-26/1 COKEOVEN COLONY DUR             | INDIA                     | West Bengal | 713202 | 00HM1203840000454615  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KALJAL      |         | SAMANTA      | ASOK          | KUMAR          | CN-3 DPL TOWNSHIP DURGAPU              | INDIA                     | West Bengal | 713202 | 00HM1203840000107779  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| KALPANA     |         | MUKHERJEE    | TINKARI       | GHOSH          | FN / 8 / 2 , DPL TOWNSHIP DUR          | INDIA                     | West Bengal | 713202 | 0000IN30026310166835  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN     | CHANDRA | DAS          | DHIRENDRA     | KR             | E1 - 83/B DPL TOWNSHIP DURGA           | INDIA                     | West Bengal | 713202 | 0000000000HMN8600047  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN     | CH      | DAS          | DHIRENDRA     | KR             | E 1 - 83/B DPL TOWNSHIP DURG           | INDIA                     | West Bengal | 713202 | 0000IN30131320668622  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHINMOY     |         | CHATTERJEE   | SUSIL         | CHATTERJEE     | KANDESWAR PO- AMRAI DURG               | INDIA                     | West Bengal | 713203 | 0000IN30096610348679  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHRUBA      | NANDA   | MANDAL       | LATE          | DHIRENKUMAR    | 2/22,SUKANTA PALLY (WEST), P           | C INDIA                   | West Bengal | 713203 | 0000IN30210510186645  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIBYENDU    |         | DUTTA        | LATE          | BANAMALI       | MILAN PALLY KURURIA DANGA P            | INDIA                     | West Bengal | 713203 | 0000IN30039414695798  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOUTAM      |         | CHATTERJEE   | SANAT         | CHATTERJEE     | BABU PARA ROAD P.O.- AMRAI, C          | INDIA                     | West Bengal | 713203 | 0000IN30210510222425  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANIKA      |         | SEN          | SANJIT        | KUMAR          | 1/26, SUKANTA PALLY WEST VILL          | INDIA                     | West Bengal | 713203 | 0000IN300048412265174 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJOY        | KUMAR   | SOM          | BAMDEB        | SOM            | 9/59 HARSHABARDHAN ROAD DU             | INDIA                     | West Bengal | 713204 | 00HM1203840000416366  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARABINDA    |         | RAY          | NA            |                | 18/8 AKBAR ROAD P.O. DURGAP            | INDIA                     | West Bengal | 713204 | 00HM120384000014308   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BAPI        |         | GUPTA        | LATE          | MANORANJAN     | 73, S.N. BANERJEE ROAD P.O- DI         | INDIA                     | West Bengal | 713204 | 0000IN30077310095828  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWANATH   |         | DEY          | NANDALAL      | DEY            | 20 / 12 RANAPRATAP ROAD DUR            | INDIA                     | West Bengal | 713204 | 00HM1204470000717962  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BUDDHADEB   |         | SOM          | PRAN          | KRISHNA        | 1A/13 HARSHABARDHAN ROAD A             | INDIA                     | West Bengal | 713204 | 00HM1203840000391678  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAKRADHAR  |         | SAHOO        | PARKHIT       | SAHOO          | QTR NO - 28/3, ANAND VIHAR A           | Z INDIA                   | West Bengal | 713204 | 00HM1201092600181181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAYA        | MAY     | MUKHERJEE    | LATE          | DHARMADAS      | VILL-POST-PRATAPUR, VIA-DUR            | INDIA                     | West Bengal | 713204 | 0000IN30210510146501  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBASHIS    |         | BOSE         | MONORANJAN    | BOSE           | 19 / 1 RANAPRATAP ROAD DGP -           | INDIA                     | West Bengal | 713204 | 00HM1204470001143072  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| DEORAJ      |         | PADEY        | NATH          |                | 12/11 TRANK ROAD A ZONE DUR            | INDIA                     | West Bengal | 713204 | 0000IN30177411986926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH      |         | GHOSH        | MADAN         | MOHAN          | VILL -P.O. -KAMALPUR, P.O.-DUR         | INDIA                     | West Bengal | 713204 | 0000IN30210510282504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GNANENDRA   | BIKASH  | MONDAL       | GOURI         | SANKAR         | 15/04 DAYANANDA BURDWAN DU             | INDIA                     | West Bengal | 713204 | 0000IN301774113378584 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL       | CHANDRA | HAZRA        | LATE          | KALIPADA       | 4/5,ASHOKE AVENUE, P.O.-DURG           | INDIA                     | West Bengal | 713204 | 0000IN30210510122962  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOUTAM      |         | NATH         | MADHUSUDAN    |                | 6/3, HARSHA BARDHAN ROAD DU            | INDIA                     | West Bengal | 713204 | 0000IN30220110590108  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAISRI      |         | MAJI         | TAPAN         | KUMAR          | 1/5, TAGORE PLACE , A-ZONE DU          | INDIA                     | West Bengal | 713204 | 0000IN30210510227034  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAKALI      |         | CHATTERJEE   | TUSHAR        | KANTI          | 1/A/6 AUROBINDA AVENUE PO DI           | INDIA                     | West Bengal | 713204 | 0000IN30131320602502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL       | KANTA   | SEN          | RADHIKALAL    | SEN            | 4A/11 TAGORE AVENUE PO-DUR             | INDIA                     | West Bengal | 713204 | 0000IN30039414800252  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |         |               |              |                        |                                 |             |        |                       |                             |                  |
|-------------|---------|---------------|--------------|------------------------|---------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| KOUSHIK     |         | DAS           | SAMBHUNATH   | DAS                    | 13 /5 ASHOKE AVENUE PO A ZON    | West Bengal | 713204 | 0000IN30039414695763  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALINI      |         | KUMAR         | VIVEK        | KUMAR                  | 5/25 CENTRAL AVENUE A-ZONE I    | West Bengal | 713204 | 0000IN30026310126817  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISA      |         | DAS           | RATIKANTA    | DAS                    | 61, C.R.DAS AVENUE DURGAPUR     | West Bengal | 713204 | 0000IN30077310206143  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISHA     |         | KHANDELWAL    | SUNIL        | KHANDELWAL             | 6/4 SHORT ROAD A-ZONE DURG      | West Bengal | 713204 | 00HM1203840000483275  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| NITA        |         | HAZRA         | NIRODE       | HAZRA                  | 19/14, VIBAKANANDA ROAD P.O.    | West Bengal | 713204 | 0000IN30032710151191  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMITA       |         | SUR           | PARESH       | SUR                    | ElII/ 25 P. C. ROAD PO. DURGAP  | West Bengal | 713205 | 0000IN300210510011520 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| APURBA      | KUMAR   | DUTTA         | LATE         | DUTTA                  | 1A/38, BHARATI ROAD B- ZONE D   | West Bengal | 713205 | 0000IN30032710521855  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUP        | DAS     | SHARMA        | SUDHIRA      | SHARMA                 | 23/25, NAGARJUN ROAD DURGAF     | West Bengal | 713205 | 0000IN30032710397704  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUP        | KUMAR   | PAUL          | ANUKUL       | PAUL                   | NO 9/19, MARCONI AVENUE B ZO    | West Bengal | 713205 | 0000IN30169610665490  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUP        | KUMAR   | PAUL          | ANUKUL       | PAUL                   | 9/19, MARCONI AVENUE DURGAF     | West Bengal | 713205 | 0000IN30201710093123  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHIS       | KUMAR   | PAUL          | NETAI        | PAUL                   | 14/7, VIDYAPATI RD B-ZONE DUR   | West Bengal | 713205 | 0000IN30026310159374  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHAIRABNATH |         | CHATTERJEE    | LATE         | CHATTERJEE             | 23/3 CHANDIDAS DURGAPUR IN      | West Bengal | 713205 | 0000IN30039412732970  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARATI     |         | PAUL          | NA           |                        | MEH-3/3, BHAGAT SINGH MARG I    | West Bengal | 713205 | 0000IN30026310007688  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRA     | BHUSAN  | UPADHYAY      | LATE         | KAMALASHANKAR          | 3/16, RAMANUJAM ROAD, B-ZONE    | West Bengal | 713205 | 0000IN300210510187306 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHAYA      |         | SINHA         | SANKAR       | PRASAD                 | 9/13, MARCONI AVENUE B-ZONE     | West Bengal | 713205 | 0000IN30032710402406  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHITRA      |         | NANDY         | PRASANNA     | KUMAR                  | E 11 11 P C ROAD B ZONE DURG    | West Bengal | 713205 | 00HM1204720001280194  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEBABRATA   |         | SAHA          | SHYAM        | SUNDAR                 | KASHIRAM DAS ROAD SANLAGN       | West Bengal | 713205 | 00HM1204630000108790  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEBJANI     |         | DEB           | DEBABRATA    | DEB                    | 2/4 GURUNANAK ROAD DURGAPI      | West Bengal | 713205 | 0000000000HMD0027398  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP       |         | SHYAM         | MRNARENDRA   | NATH                   | 12/46 TILOK ROAD B-ZONE DURG    | West Bengal | 713205 | 00HM1201910300057540  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP       | KUMAR   | GHOSAL        | HARADHAN     | GHOSAL                 | 8 / 20 , MOHISKAPUR ROAD DUR    | West Bengal | 713205 | 0000IN30220111180572  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH      |         | PRASAD        | PARMANAND    | PRASAD                 | EINSTEIN AVENUE, POST - DURG    | West Bengal | 713205 | 0000IN30226911200171  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HAREERAM    |         | MISRA         | LATE         | RAMSHANKAR             | 1/11, NEWTON AVENUE DURGAP      | West Bengal | 713205 | 0000IN30032710163073  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HILLOL      |         | CHATTERJEE    | SHIBANI      | PADA                   | 12/20 MARCONI AVENUE B - ZON    | West Bengal | 713205 | 0000IN30201710112683  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALYAN      | KUMAR   | DAS           | LATE         | AMULYARATAN            | 9/30, CHANDI DAS AVENUE B-ZO    | West Bengal | 713205 | 0000IN30077310146690  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANCHAN     |         | ROY           | SANTI        | ROY                    | 20/23 JOYDEV AVE DURGAPUR 5     | West Bengal | 713205 | 0000IN30177413347569  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOUSHIK     | KUMAR   | CHAKRABORTY   | PHANINDRA    | NATH                   | 22/27 NEWTON AVENUE B ZONE      | West Bengal | 713205 | 0000IN30051314199125  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA     |         | GHOSH         | AMAL         | KANTIGHOSH             | 3A / I / 27, SEPCO TOWNSHIP DU  | West Bengal | 713205 | 0000IN30220111174900  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MALABIKA    |         | ROY           | BIBEKANAND   | ROY                    | 14A/448 SEPCO TOWNSHIP DUR      | West Bengal | 713205 | 00HM1203840000062240  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU       |         | MATY          | SUBRATA      | KUMAR                  | 23/6, JOYDEB AVENUE DURGAP      | West Bengal | 713205 | 0000IN30026310161317  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MONOTOSH    |         | BEHARI        | DHIRENDRA    | NATH                   | 13/12 RAMANUJAM ROAD DURG       | West Bengal | 713205 | 00HM12038400000237591 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MRINAL      | KANTI   | SINHAMAHAPAT  | LATE         | NITYANANDA             | 3/16 RAMANUJAM ROAD B-ZONE      | West Bengal | 713205 | 0000IN30032710226760  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAMITA      |         | SINHAMAHAPAT  | SHIVAPRASAD  | PATHAK                 | 13/22 RAMANUSAM ROAD DURG       | West Bengal | 713205 | 00HM12038400000266441 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIKHIL      | KUMAR   | DAS           | ORAMBA       | KUMAR                  | 14 A /6/30 SEPCO TOWN SHIP DU   | West Bengal | 713205 | 0000IN30177410615174  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARESH      | CHANDRA | SUR           | NA           | DAS                    | E II /25 P. C. ROAD POST- DURG  | West Bengal | 713205 | 0000IN30026310007135  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASOKE       | KUMAR   | KOLEY         | ADITYA       | PRASAD                 | TR - 38 ABL TOWNSHIP DURGAPI    | West Bengal | 713206 | 0000IN30077310181404  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVIJIT      |         | BERA          | PREMANANDA   | BERA                   | S/4/289 B N H COLONY DURGAP     | West Bengal | 713206 | 0000IN30169611153772  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPEN       |         | MANDAL        | DULAL        | CHANDRA                | TR-131 ABL TOWNSHIP DURGAPI     | West Bengal | 713206 | 0000IN30077310186933  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAL        | KUMAR   | BANERJEE      | KHETRA       | NATH                   | E 15 DTPS NEW COLONY DURGA      | West Bengal | 713207 | 0000IN30095810042658  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BJAN        | KUMAR   | DAWN          | GURUPADA     | DAWN                   | VILLAGE -PURUSHA, D.V.C., D.T   | West Bengal | 713207 | 0000IN30210510214386  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGANNATH   |         | SAIN          | SOMESHWAR    | SAIN                   | VILL-PURUSHA, P.O-DURGAPUR,     | West Bengal | 713207 | 0000IN30210510151135  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MITA        |         | RAY           | GOKUL        | CHANDRA                | FD- 14D, 3rd UNIT COLONY, D.T   | West Bengal | 713207 | 0000IN30210510242662  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIMADRI     |         | ROY           | TAPAN        | KUMAR                  | SAB I CMERI COLONY NEAR C Z     | West Bengal | 713209 | 00HM1304140003187359  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHIS       | KUMAR   | SAHA          | NA           | KUMAR                  | B-2, 384/1 MAMC, V.K. NAGAR,    | West Bengal | 713210 | 00HM12034500000202466 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH      |         | SAHA          | BHUPENDRA    | SAHA                   | B-2 TYPE, 384/1, M.A.M.C. V. K  | West Bengal | 713210 | 0000IN30032710446915  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | KUMAR   | GHOSH         | LATE         | ANILCHANDRA            | G-40, SAGAR BHANGA COLONY       | West Bengal | 713211 | 0000IN30077310156779  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVIJIT      |         | CHAKRABORTY   | MRINAL       | KANTI                  | J 86 SAGAR BHANGA COLONY D      | West Bengal | 713211 | 00HM1205350000015530  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPLAB      |         | MUKHERJEE     | BARUN        | MUKHERJEE              | DESHBANDHU NAGAR COLONY         | West Bengal | 713211 | 0000IN30051314128837  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| DILIP       |         | ADHIKARY      | MANICK       | ADHIKARY               | Q / 84, SAGARBHANGA, DURGAP     | West Bengal | 713211 | 0000IN30226911238701  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| GOUTAM      |         | SARKAR        | DINABANDHU   | SARKAR                 | K-14, SAGARBHANGA COLONY D      | West Bengal | 713211 | 0000IN30077310115739  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMAR        |         | SETH          | LATE         | CHITTARANJAN           | RD/69 TITOV STREET BIDHAN N     | West Bengal | 713212 | 0000IN30039412530585  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| ARINDAM     |         | CHAKRABARTY   | RANJIT       | KUMAR                  | 1/2-8-57, A-BHAKARACHARYA S     | West Bengal | 713212 | 00HM1201320000185139  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BANDANA     |         | KESH          | SRI          | AK                     | VILL. BANDRA PO GOPALPUR DIS    | West Bengal | 713212 | 0000IN30125028155455  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Dipankar    |         | De            | Dr           | AsitKumar              | 5/9, Pubali Co Operative Bidhan | West Bengal | 713212 | 0000IN30009511047559  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOUTAM      |         | DUTTA         | BHOLANATH    | DUTTA                  | D/230 SHASTRI AVENUE BIDHAN     | West Bengal | 713212 | 0000IN30026310085643  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HAREKRISHNA |         | GHOSH         | NEMAI        | CHANDRA                | C - 4/9, BAMUNARA VIVEKANAN     | West Bengal | 713212 | 0000IN30318110012220  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDIRA      |         | MUKHERJEE     | TUSHAR       | KANTI                  | PLOT NO.-826, SECTOR-2(A), BID  | West Bengal | 713212 | 0000IN30210510289745  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUKTIPADA   |         | DUTTA         | SH           | JITENDRANATHPAD,DUTTA  | B- 13 SIBHA SPALLY, HSG SOCIE   | West Bengal | 713212 | 0000IN30231610155075  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| NITAI       | CHANDRA | DAS           | MATHURA      | NATH                   | TYPE-IV-56 H.F.C COLONY P.O     | West Bengal | 713212 | 0000IN30077310053837  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NUPUR       |         | MAZUMDER      | AMIT         | CHANDRA                | FLAT NO. 6.SBI CO-OP. HSG SOC   | West Bengal | 713212 | 0000IN30026310073437  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMALENDU    |         | DAS           | LATE         | BHOLANATH              | C/O APURBA MAZUMDAR NAZRU       | West Bengal | 713213 | 0000IN30032710099444  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| APURBA      | KUMAR   | GHOSH         | LATE         | ARABINDA               | 8B, RAMKRISHNA PALLEY, BENAI    | West Bengal | 713213 | 0000IN300210510088803 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN        |         | CHOWDHURY     | JOGINDAR     | CHOWDHURY              | A/5, NUTAN PALLY BENACHITY D    | West Bengal | 713213 | 0000IN30026310161778  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN        | KUMAR   | MORE          | BANSIDHAR    | MORE                   | GHOSH MARKET, BENACHITY D       | West Bengal | 713213 | 0000IN30201710122616  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | KUMAR   | DUTTA         | LATE         | SAKTIIPADA             | C/O-JAIN KUNJ FLAT NO-14,M K    | West Bengal | 713213 | 0000IN30077310064709  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ATUL        |         | HALDER        | DHIRENDRA    | HALDER                 | DHANDABAG RABINDRAPALLY A       | West Bengal | 713213 | 0000IN30096610282677  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| BIMAL       |         | PATI          | PRABHASH     | PATI                   | MAHISKAPUR PLOT DEBI NAGAR      | West Bengal | 713213 | 0000IN30210510034016  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEBABRATA   |         | MALLIK        | GOPAL        | MALLIK                 | DHUNARA PLOT NILKANTA PALL      | West Bengal | 713213 | 00HM1203840001112121  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEBASHISH   |         | JHA           | SATYENDRA    | NATH                   | BHIRINGI GRAM (EAST SIDE) RUJ   | West Bengal | 713213 | 0000IN30039412027993  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| DEEPAK      | KUMAR   | GHOSH         | NIROD        | MOHAN                  | 5B/29 SREENAGAR PALLY DURG      | West Bengal | 713213 | 0000IN30039416510770  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| GOBINDA     |         | DEBNATH       | SH           | MANINDRACHANDR,DEBNATH | RADHA KRISHNAPALLY NEAR KA      | West Bengal | 713213 | 0000IN30231610200736  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOLAPI      | RANI    | PAUL          | CHITTARANJAN | PAUL                   | C/O CHITTARANJAN PAUL NABAF     | West Bengal | 713213 | 0000IN30210510070283  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTA     |         | SAHA          | MANINDRA     | CHANDRA                | DR.M.S. SAHA M.K. PLOT BENAC    | West Bengal | 713213 | 0000IN30210510109999  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JHUMA       |         | SHOW          | NARANDRANATH | SAHA                   | FARIDPUR, DHARMARAJ TALA, I     | West Bengal | 713213 | 0000IN30318110018428  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOYANTA     |         | HAZRA         | MANIK        | KUMAR                  | 3/60, SRINAGAR PALLY, BENACH    | West Bengal | 713213 | 0000IN30264610007494  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NANI        | GOPAL   | BHAKTA        | HARA         | NATH                   | BHAKTA BHAYAN SALBAGAN RO       | West Bengal | 713213 | 0000IN30077310182327  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALPANA      |         | DUTTA         | SRI          | RAMENDRANATH           | VILL & P.O-ANGADPUR DIST-BUR    | West Bengal | 713215 | 00HM1203840000186410  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJIT        | KUMAR   | RAY           | LATE         | PROVAKAR               | 6/29, SAROJINI NAIDU PATH NON   | West Bengal | 713216 | 0000IN30026310044922  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKHIL       | CHANDRA | MONDAL        | LATE         | KSHEPACHAND            | 8,MUKUNDA DAS PATH CITY CEN     | West Bengal | 713216 | 0000IN30026310046916  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMITA       |         | TA            | GAURANGA     | SUNDAR                 | 23 LAXMI BAI PATH CITY CENTRE   | West Bengal | 713216 | 0000IN30177412045269  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMITABH     | KUMAR   | GUPTA         | RABINDRA     | PRASAD                 | 24 SUKANTA PATH CITY CENTRE     | West Bengal | 713216 | 0000000000HMA00906072 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMRITA      |         | MUKHERJEE     | TARUN        | KUMAR                  | 40, TARUN MUKHERJEE MS 28/I     | West Bengal | 713216 | 0000IN30026310156213  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANINDA      | KUMAR   | MAJUMDAR      | AMAL         | KUMAR                  | 41 MANIK BANGDEYADHYA V P       | West Bengal | 713216 | 0000IN30223610202329  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUPAM      |         | BHATTACHARJEE | LATE         | SITANGSHUMOHAN         | B-28, MICHAEL FARADAY SARANI    | West Bengal | 713216 | 0000IN30077310179090  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKE      | KUMAR   | BANDOPADHYA K |              | BANDOPADHYAY           | C-4 MAXMULLAR PATH CITY CEN     | West Bengal | 713216 | 0000IN30039415056050  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASISH       | KUMAR   | DAS           | LATE         | KAMAILAL               | SHREE KRISHNA CO. OPT. HOUS     | West Bengal | 713216 | 0000IN30264810034399  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BARUN       | KUMAR   | SENGUPTA      | LATE         | SURATH                 | 34, MANIK BANDOPADHYAY PATI     | West Bengal | 713216 | 0000IN30026310109887  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINAYA      | BHUSAN  | DASH          | BISHNU       | PRASAD                 | DASH                            | West Bengal | 713216 | 00HM1204470000612701  | Amount for unclaimed and un | 1.14 15-JUL-2021 |

|            |         |               |              |                |               |                                          |             |        |                          |                             |                  |
|------------|---------|---------------|--------------|----------------|---------------|------------------------------------------|-------------|--------|--------------------------|-----------------------------|------------------|
| DILIP      | KUMAR   | DAS           | LATE         | GANESHCHANDRA  | DAS           | 15, KUMUD BANJAN MALLIK PATH INDIA       | West Bengal | 713216 | 0000IN30210510209469     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPAL      | CHANDRA | MONDAL        | SRI          | BISWANATH      | MONDAL        | 57 MANIK BANDYOPADHYAY PAT INDIA         | West Bengal | 713216 | 0000IN30039412608025     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTKA   | KUMAR   | SANYAL        | LATE         | JYOTISHCHANDRA | SANYAL        | 12, N.C.ROY CHOWDHURY BITHI INDIA        | West Bengal | 713216 | 0000IN30032710311830     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAKALI     |         | PAL           | DHIMAN       |                | PAL           | 17, KUMUD RANJAN MALLICK PAINDIA         | West Bengal | 713216 | 0000IN30026310063521     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAKALI     |         | MUKHERJEE     | PRANAB       | KUMAR          | MUKHERJEE     | 2/3, MATANGINI HAZRA BITHI CIT INDIA     | West Bengal | 713216 | 0000IN30026310148617     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KSHTISH    | CHANDRA | BHOWMICK      | HARENDRA     | NATH           | BHATTACHARJEE | 2/9, MATANGINI HAZRA BITHI CIT INDIA     | West Bengal | 713216 | 0000IN30032710168392     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMI    | NARAYAN | CHATTERJEE    | JRCHATTERJEE | CHANDRA        | BHOWMICK      | 25,,J.N.DAS PATH CITY CENTER I INDIA     | West Bengal | 713216 | 0000IN30026310148990     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAYANK     |         | LOHIA         | YOGENDRA     | MOHAN          |               | 1/14,MADHU SUDHAN PATH, CITYINDIA        | West Bengal | 713216 | 0000IN30210510098047     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEGHNAD    |         | MANDAL        | LATE         | TRIBHANGA      | LOHIA         | 14/16, BENGAL AMBUJA, CITY CE INDIA      | West Bengal | 713216 | 0000IN30210510467799     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MINATI     |         | SHOME         | SUBRATA      |                | SHOME         | RC-60 BENGAL AMBUJA URVASH INDIA         | West Bengal | 713216 | 0000IN3021051000026233   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDITA    |         | BHATTACHARJEE | BALAKNATH    |                | MUKHERJEE     | 5/32 MAX MULLAR PATH CITY CEINDIA        | West Bengal | 713216 | 0000IN30177410292908     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANI       | GOPAL   | SARKAR        | LATE         | MANINDRACHANDR | SARKAR        | 2/2 UDAY SHANKAR BITHI CITY C INDIA      | West Bengal | 713216 | 0000IN302105100001222202 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANCHALI   |         | MITRA         | KOUSHIK      |                | MITRA         | 6/27, JIBANA NANDA DAS PATH C INDIA      | West Bengal | 713216 | 0000IN30032710451699     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANGADHAR  |         | MONDAL        | NABAGOPAL    |                | MONDAL        | KOUSHIK KUMAR MITRA FLAT NCINDIA         | West Bengal | 713216 | 0000IN30032710451699     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJANA     |         | MAJUMDER      | JAMINI       | MOHAN          | MITRA         | GOPALMATH SUJARA PLAT UTTAINDIA          | West Bengal | 713217 | 0000IN30051314869553     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIKASH     | CHANDRA | SARKAR        | BIJOY        | KRISHNA        | SARKAR        | VIVEKANANDA PATH DAKSHINAY INDIA         | West Bengal | 713218 | 0000IN30026310158410     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BABY       |         | BARANWAL      | B            | S              | BARANWAL      | DAKSHINAYAN PO - NADIHA DUR INDIA        | West Bengal | 713218 | 0000IN30026310172049     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Biplab     |         | Das           | Parimal      |                | Das           | SUMATHPALLI, RASHDANGA ASA INDIA         | West Bengal | 713301 | 0000IN30026310172049     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOUTAM     |         | PAUL          | LATE         | ANILKUMAR      | PAUL          | Bir Rammoan Banerjee Road Asar INDIA     | West Bengal | 713301 | 0000IN30177410157875     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARMIET    |         | SINGH         | SUJAN        |                | SINGH         | SARAT PALLY S B GORAI ROAD EINDIA        | West Bengal | 713301 | 0000IN30069310148041     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTIRMOY  |         | NANDI         | SADANANDA    |                | NANDI         | A B LANE HUTTON ROAD Asansol INDIA       | West Bengal | 713301 | 0000IN3021910101668506   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ      | KUMAR   | MOOKIM        | BHAGWAN      |                | MOOKIM        | S B GORAI ROAD ISMILE ASANSOL INDIA      | West Bengal | 713301 | 0000IN300340000080842    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARDIP     | KUMAR   | DHANI         | RAM          | CHANDER        | PRASAD        | 3 G T ROAD NARAYAN COMPLEX INDIA         | West Bengal | 713301 | 0000IN30069310018949     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIMA      |         | CHAKRABORTY   | TARAK        | NATH           | CHAKRABORTY   | SUNVIEW PARK MOHISHILA PO-INDIA          | West Bengal | 713303 | 0000IN30165310274949     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| APARNA     |         | PAHEL         | PROSENJIT    |                | PAHEL         | TARUN PALLY ROAD USHAGRAM INDIA          | West Bengal | 713303 | 0000IN30169610282790     | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| KALYAN     | KUMAR   | DAS           | NALINAKHYA   |                | DAS           | S.B.GORAI ROAD RANGANIA PARINDIA         | West Bengal | 713303 | 0000IN30169610177962     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAM        | DEV     | BANDHOPADHYA  | AUNDARY      | KAKSHYA        | BANDHOPADHYAY | 2 NO MOHISILA COLONY ASANSOL INDIA       | West Bengal | 713303 | 0000IN30021410987600     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA    |         | DAS           | ANIL         | KUMAR          | DAS           | 30/1A ACHARYA PRAFULLA CHAN INDIA        | West Bengal | 713303 | 0000IN3003400000263683   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDAN     |         | GOSWAMI       | GURUPRASAD   |                | GOSWAMI       | ARADANGA RAMBANDHUTALA C INDIA           | West Bengal | 713303 | 0000IN30021412782713     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIRUDDHA  |         | ACHARYA       | ASWANI       | KUMAR          | ACHARYA       | A.K. ACHARYA UTTARAYAN ASAN INDIA        | West Bengal | 713304 | 0000IN30023913949476     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUP       |         | CHOWDHURY     | HIMANGSHU    | SHEKHAR        | CHOWDHURY     | BHARAT EARTH MOVERS LTD. 3. INDIA        | West Bengal | 713304 | 0000IN30077310101565     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASOK       |         | KUMAR         | SACHINDRA    | CHANDRA        | DAS           | WEST APEAR GARDEN ANJALI AJ INDIA        | West Bengal | 713304 | 0000IN302299004628891    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANDANA    |         | KUMAR         | BAIKUNTHA    | PRASAD         | BARANWAL      | 3F. ALINGAN APARTMENT, LOW INDIA         | West Bengal | 713304 | 0000IN30226911021236     | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| BUJOY      | PRAKASH | KHANNA        | LATE         | SHYAMSUNDER    | KHANNA        | SHYAM NIWAS RABINDRA NAGAR INDIA         | West Bengal | 713304 | 0000IN30069310051633     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRATATI    |         | ROY           | SIDDHARTHA   |                | ROY           | FLAT NO.23, THIRD AVENUE EVEINDIA        | West Bengal | 713304 | 0000IN30169610175973     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BUDHA      | DEV     | BISWAS        | AMARENDRA    | NATH           | BISWAS        | FLAT NO C1, ADARSH ENCLAVE (INDIA        | West Bengal | 713304 | 0000IN3023840000175599   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANCHAL   |         | DUTTA         | RANJIT       | KUMAR          | DUTTA         | MANISHA APARTMENT APCAR GJINDIA          | West Bengal | 713304 | 0000IN3023840000301279   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRIMA  |         | DUTTA         | ALOKE        | KUMAR          | DUTTA         | SATARUPA APT,3RD FLOOR FL-6 INDIA        | West Bengal | 713304 | 0000IN30021413239200     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHARANJEET | SINGH   | BAGGA         | PRITAM       | SINGH          | BAGGA         | FLAT NO.5H JAYANTI ENCLAVE A INDIA       | West Bengal | 713304 | 0000IN30069310104420     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEBABRATA  |         | GHOSH         | BALAI        | CHAND          | GHOSH         | 83/1 APCAR GARDEN BESIDE BA INDIA        | West Bengal | 713304 | 0000IN30021413239200     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEBABRATA  |         | GHOSH         | B            | C              | GHOSH         | 83/1 APCAR GARDEN P O ASANS INDIA        | West Bengal | 713304 | 0000IN30021410799063     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHRUBA     | JYOTI   | HAZRA         | NANDA        | KISHORE        | HAZRA         | WEST APCAR GARDEN ASANSOL INDIA          | West Bengal | 713304 | 0000IN30169610227865     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPANKAR   |         | DASGUPTA      | JAHARA       | PRASAD         | DASGUPTA      | RLY QTR NO 731/B, TYPE 2 CHEL INDIA      | West Bengal | 713304 | 0000IN30169610830342     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DOLLY      |         | GHOSH         | H            | MS             | RAMSAY        | 83/1 APCAR GARDEN (BESIDE BAINDIA        | West Bengal | 713304 | 0000IN30021411154588     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPAL      | KRISHNA | MITRA         | LATE         | GANGADHAR      | MITRA         | GREEN PARK CHELIDANGA PO-A INDIA         | West Bengal | 713304 | 0000IN30039414346258     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HIRENDRA   | NATH    | MUKHERJEE     | LATE         | RN             | MUKHOPADHYAY  | SARADAPALLY ASHOKNAGAR ASINDIA           | West Bengal | 713304 | 0000IN30069310122284     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTI    |         | MALLIK        | CHITTARANJAN |                | GUPTA         | SOVONA DHAM VIDYASAGAR SA INDIA          | West Bengal | 713304 | 0000IN30021413288847     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JHADA      |         | SINHA         | HARBANS      | SURENDRAM      | SINGH         | LOWER CHELI DANGA HUCHUK F INDIA         | West Bengal | 713304 | 0000IN30069310063361     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JNAN       | RANJAN  | GHOSH         | DEBNATH      |                | SINHA         | A-1, 2ND FLOOR, SNEHA APTS. C INDIA      | West Bengal | 713304 | 0000IN30069310050946     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHAVI    |         | DUTTA         | PHANI        | BHUSAN         | DUTTA         | ARADHANA COMPLEX FLAT NO.CINDIA          | West Bengal | 713304 | 0000IN30169610746714     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANJU      |         | ACHARYA       | SAKTIPADA    |                | ACHARYA       | AS 6/6 2 KALYANPUR HOUSING EINDIA        | West Bengal | 713304 | 0000IN30177413103156     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUNMUN     |         | BISWAS        | PRASANTA     |                | BISWAS        | SONALI APARTMENT FLAT NO 6-INDIA         | West Bengal | 713304 | 0000IN30021411921499     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITA       |         | Baranwal      | Mthir        | Kumar          | Baranwal      | AS-1, 243/2 KALYANPUR HOUSIN INDIA       | West Bengal | 713304 | 0000IN3023840000482136   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Neelam     |         | MAJI          | SUBODH       | CHANDRA        | MAJI          | Flat B Type II Block II Income Tax INDIA | West Bengal | 713304 | 0000IN30177410141934     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHINMOY    |         | MAJI          | MIYAK        | KUMAR          | MAJI          | VILL DASKEARI PO PANURIA DT INDIA        | West Bengal | 713315 | 0000IN30021413589133     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUP       | KUMAR   | MONDAL        | SHYAMPADA    |                | MONDAL        | VILL PO BAKATAR NAGAR DIST B INDIA       | West Bengal | 713321 | 0000IN30021413589133     | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| ASIM       |         | CHELL         | MAHADEB      |                | CHELL         | VILL- BASKA P.O.- ANDAL DIST- B INDIA    | West Bengal | 713321 | 0000IN30021413589133     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANDANA    |         | NONIA         | RAMDOYAL     |                | NONIA         | THANA ROAD BURDWAN ANDAL INDIA           | West Bengal | 713321 | 0000IN30021413589133     | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| MUNNA      |         | MUKHERJEE     | RAMGATI      | PRASAD         | MUKHERJEE     | DAKSHINKHAND ANDAL DT- BURINDIA          | West Bengal | 713321 | 0000IN30021413589133     | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| NABA       | KUMAR   | YADAV         | BHUBNESWAR   | K              | YADAV         | BABUSOL COLONY, VILL+PO-BAK INDIA        | West Bengal | 713321 | 0000IN30039414369753     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NILESH     | KUMAR   | KARMAKAR      | B            |                | KARMAKAR      | ANDAL TRAFFIC COLONY QTR N INDIA         | West Bengal | 713321 | 0000IN30039414369753     | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| ADITYA     |         | SINGH         | RAGHUNATH    |                | SINGH         | VILL-PO SIDULI DT BURDWAN WINDIA         | West Bengal | 713322 | 0000IN30077310018908     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN       | KUMAR   | DUTTA         | NA           |                | SINGH         | AT- CENTRAL JAMBAD COLLIERY INDIA        | West Bengal | 713322 | 0000IN30077310018908     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHITESH   |         | PAUL          | JOGESH       | CHANDRA        | PAUL          | VILL & P.O-BAHULA DIST-BURDW INDIA       | West Bengal | 713322 | 0000IN3023840000237089   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAY        | DEV     | AGARWAL       | RAMAKANT     |                | AGARWAL       | VILL & P.O-BALLAVPUR NEAR CIT INDIA      | West Bengal | 713323 | 0000IN30021411977564     | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| AJIT       |         | ARUN          | LATE         | KUMAR          | SINHA         | KALYANESWARI ROAD BARAKAR INDIA          | West Bengal | 713324 | 0000000000HMA0027401     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHISHEK   | CHANDRA | DUTTA         | ARUN         | PHANINDRACH    | DUTTA         | 6 CLUB ROAD PO BURNPUR DISTINDIA         | West Bengal | 713325 | 0000IN30069310119451     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY       | KUMAR   | AGARWALA      | LATE         | PURANMALL      | AGARWALA      | SANTI NAGAR NEAR HARJAN MA INDIA         | West Bengal | 713325 | 0000IN30069310113669     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALOK       |         | KARMAKAR      | SHASTI       | PADA           | KARMAKAR      | NARSINGBANDH BURNPUR DIST INDIA          | West Bengal | 713325 | 0000IN30069310113669     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANANDA     |         | GUPTA         | RAM          | AVTAR          | GUPTA         | RADHANAGAR ROAD WARD NO-4 INDIA          | West Bengal | 713325 | 0000IN30210510076307     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL       | KUMAR   | BISWAS        | NIRANJAN     | CHANDRA        | BISWAS        | OPP.-NARSINGBANDH, HINDI HI INDIA        | West Bengal | 713325 | 0000IN3023840000598198   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIMLA      | KUMAR   | DEVI          | BENARASI     | LAL            | AGARWALA      | 3-B, NEELAMBAR APARTMENT RJ INDIA        | West Bengal | 713325 | 0000IN30210510076307     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRAJENDRA  | KUMAR   | BHAGAT        | KRISHNA      | PRASAD         | BHAGAT        | MAIN ROAD PURANA HAT PO BUI INDIA        | West Bengal | 713325 | 0000IN30039413407047     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRAJESH    |         | KUMAR         | ARUN         | KUMAR          | SINHA         | CHHINNAMASTA MASANGHAT NEINDIA           | West Bengal | 713325 | 0000IN30021412288143     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHANDA    |         | HAZRA         | BARIN        |                | HAZRA         | 6 CLUB ROAD PO BURNPUR DISTINDIA         | West Bengal | 713325 | 0000000000HMB0027400     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHRUP      |         | SINGH         | SATYA        | NARAYAN        | SINGH         | BURNPUR TOWN (PART) ASANSOL INDIA        | West Bengal | 713325 | 0000IN30069310151485     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETA      | DEVI    | BARANWAL      | GOPAL        |                | BARANWAL      | AB 19/7 GURDWARA ROAD BUR INDIA          | West Bengal | 713325 | 0000IN30021413446857     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARPREET   | SINGH   | BAGGA         | KAWLAJIT     | SINGH          | BAGGA         | SARDA PALLY SANTA DANGAL NIINDIA         | West Bengal | 713325 | 0000IN30069310021889     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LILY       |         | GHOSH         | JAYANTA      |                | GHOSH         | NARSINGH BANDH NEAR NIRANW INDIA         | West Bengal | 713325 | 0000IN30069310116704     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAND       | KISHOR  | PRASAD        | JAGANNATH    |                | PRASAD        | FLAT-C-1/9 ROAD NO-1 RIVER SIE INDIA     | West Bengal | 713325 | 0000IN30069310129325     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARAYAN    | CH      | PAL           | CHITTARANJAN |                | PAL           | RAMBANGH BURDWAN ASANSOL INDIA           | West Bengal | 713325 | 0000IN30069310129325     | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| NIRMAL     | KUMAR   | AGARWALA      | BENARASI     | LAL            | AGARWALA      | AT- CENTRAL JAMBAD COLLIERY INDIA        | West Bengal | 713325 | 0000IN3023840000465323   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PALASH     | KANTI   | PAUL          | PIJUSH       | KANTI          | PAUL          | PAWAN STORES MAIN ROAD PU INDIA          | West Bengal | 713325 | 0000IN30039413407063     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAPIA      |         | DAS           | SUNIT        | KUMAR          | DAS           | R.S.T.S. ROAD NO- 5, FLAT NO - INDIA     | West Bengal | 713325 | 0000IN30226911429557     | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| PARAMJIT   | SINGH   | ARORA         | LATE         | SANTSINGH      | ARORA         | SANTA BURNPUR DIST-BURDWAINDIA           | West Bengal | 713325 | 0000IN302384000089482    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|            |         |               |              |                |               | A-6, T.S. FLAT RIVERSIDE ROAD I INDIA    | West Bengal | 713325 | 0000IN30069310051738     | Amount for unclaimed and un | 5.70 15-JUL-2021 |



|              |         |               |               |                  |                                 |                                          |             |        |                       |                             |      |             |
|--------------|---------|---------------|---------------|------------------|---------------------------------|------------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| ANANYA       |         | SAHA          | ANTIM         |                  | SAHA                            | ST NO – 3, QRS NO – 12 / B PO – INDIA    | West Bengal | 713331 | 00HM1204470001388620  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ARJUN        |         | SINGH         | CHANDRA       | SHEKHAR          | SINGH                           | STREET NO - 3, QTR NO - 15/A, P/INDIA    | West Bengal | 713331 | 00HM1201092600292646  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOKE       | KUMAR   | DAS           | SUDHANSHU     | BHUSON           | DAS                             | ST. NO.83, QRS NO-5/A, P.O- CHITINDIA    | West Bengal | 713331 | 0000IN30236510307889  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEKHA        |         | SAHA          | SANTOSH       |                  | SAHA                            | QRS. NO- 60/B, STREET NO- 23 P.INDIA     | West Bengal | 713331 | 0000IN30249610031912  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVIND       | WALJI   | PATEL         | VALJI         | DANA             | PATEL                           | C/O.- SHREE DURGA SAW MILL JIINDIA       | West Bengal | 713335 | 0000IN30210510033853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITA        |         | CHAKRABORTY   | MALYO         | KUMAR            | CHAKRABORTY                     | VILL.- KAJORA GRAM, P.O.- KAJO INDIA     | West Bengal | 713338 | 0000IN30210510318201  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANANTA       | RANI    | HAZRA         | TARAPADA      |                  | CHAKRABORTY                     | PO AND VILL.-KAJO RAGRAM DISTINDIA       | West Bengal | 713338 | 00HM1204470004007455  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HASI         |         | CHAKRABORTY   | RAMMOHAN      |                  | MONDAL                          | VILL.-KAJORA, POST-KAJORA GR/INDIA       | West Bengal | 713338 | 00HM1201092600250369  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| KOUSIK       | RANI    | MONDAL        | SNEHANSHU     | SHEKHAR          | MONDAL                          | VILL. + P O KAJORAGRAM DIST- B INDIA     | West Bengal | 713338 | 0000IN30210510484742  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKTA        |         | ROY           | NIRMALENDU    | MOHAN            | ROY                             | VILL.- P.O.- KAJORA GRAM, NAG-INDIA      | West Bengal | 713338 | 0000IN30206310137544  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMALENDU    | KUMAR   | BARANWAL      | RAM           | GOBIND           | PRASAD                          | 34/NO.-D BLOCK, SENRALEIGH T/INDIA       | West Bengal | 713341 | 0000IN30210510156276  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP        |         | NATH          | LATE          | KEDAR            | NATH                            | L.C. WORKS ROAD, P.O.-KULTI, B INDIA     | West Bengal | 713343 | 0000IN30210510250451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOP          | CHARAN  | GHOSH         | MANIKCHANDRA  |                  | GHOSH                           | RETD. GENERAL MANAGER, D.V./INDIA        | West Bengal | 713343 | 0000IN30032710138044  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAMA         |         | RAY           | LATE          | PRANBALLAV       | RAY                             | VILL MOHAL P O PANDAVESWAR INDIA         | West Bengal | 713346 | 0000IN30223610826249  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT         |         | KESHRI        | BALI          | PRASAD           | KESHRI                          | 24 N.S.B. ROAD BY LANE 2 SASTI INDIA     | West Bengal | 713347 | 0000IN30026310060256  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         |         | KEDIA         | SANTOSH       |                  | KEDIA                           | K G LANE K S ROAD RANIGANJ INDIA         | West Bengal | 713347 | 00HM1204470004032735  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ANKIT        |         | SARAF         | BISWANATH     |                  | SARAF                           | 169-1 P N MALIA ROAD RANIGANJ INDIA      | West Bengal | 713347 | 00HM1201092600368926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANOOP        |         | MONDAL        | ANANDA        |                  | MONDAL                          | 142, M.G.ROAD P.O.- RANIGANJ D INDIA     | West Bengal | 713347 | 0000IN30032710424088  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASANTI      | KUMAR   | KHANDELWAL    | ONKAR         | MAL              | KHANDELWAL                      | SANTOSHI MANDIR LANE SISHUE INDIA        | West Bengal | 713347 | 0000IN300220110842752 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BLJAY        | KUMAR   | BAJORIA       | LATE          | JWALAPRASAD      | BAJORIA                         | 13 J I NEHRU ROAD RANIGANJ INDIA         | West Bengal | 713347 | 0000IN30069310003631  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIMAL        |         | SATNALIKA     | SRI           | MOHANLAL         | SATNALIKA                       | P N MALIA ROAD P O RANIGANJ INDIA        | West Bengal | 713347 | 0000IN30285510006127  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINAY        |         | CHAUBEY       | KAPILDEV      | CHAUBEY          | CHAUBEY                         | 91, M.G. ROAD, RANIGANJ RANIGINDIA       | West Bengal | 713347 | 00HM1201092600017044  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINOD        | KUMAR   | GHANTI        | MANIK         | CHANDRA          | GHANTI                          | C/O R. P. MISHRA 5/5-1, NORTH C INDIA    | West Bengal | 713347 | 0000IN30026310091925  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BUDDHADEB    | KUMAR   | MUNSHI        | DHIRENDR      | CHANDRA          | MUNSHI                          | 198, M P ROAD P O.- RANIGANJ DINDIA      | West Bengal | 713347 | 0000IN30210510484751  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP        | KUMAR   | MODI          | BISHWANATH    |                  | MODI                            | DR RADHARAMAN ROAD RANIGAINDIA           | West Bengal | 713347 | 0000IN30096610316502  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| DINESH       |         | MODI          | OM            | PRAKASH          | MODI                            | SURESH STORES JI. NEHRU RO/INDIA         | West Bengal | 713347 | 00HM1201130000521819  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV       | DEVI    | LOHIA         | SUNDER        | LOHIA            | LOHIA                           | 68, NSB ROAD, HANUMAN COL/INDIA          | West Bengal | 713347 | 00HM1201092600192115  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GITA         |         | SINGH         | GYAN          | SARDAR           | SINGH                           | 3, C.L.M. LANE P.O.- RANIGANJ D/INDIA    | West Bengal | 713347 | 0000IN30032710104994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARJEET      |         | SINGH         | GUPTA         | KUMAR            | SINGH                           | P N MALIA ROAD, PO RANIGANJ INDIA        | West Bengal | 713347 | 0000IN30226911419394  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASPAL       | KUMAR   | SINGH         | ASHOK         | KUMAR            | SINGH                           | NSB ROAD NEAR NELL, KANTH H/INDIA        | West Bengal | 713347 | 00HM1201092600365638  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA      |         | BAJAJ         | LATE          | SHRIJAGDISHKUMAR | BAJAJ                           | P N MALIA RD. -RNG. -BWN OPP S/INDIA     | West Bengal | 713347 | 00HM1204470001089938  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH       | KUMAR   | SARAYAN       | PANNA         | LAL              | SARAYAN                         | 34/B, S/ALDANGA LANE NO. 1 B/INDIA       | West Bengal | 713347 | 00HM1203350001406731  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ        | ASLAM   | NIZAMI        | MD            | ISMLE            | MD                              | C/O BINA DRESSES 126 MG RO/INDIA         | West Bengal | 713347 | 00HM1203350001416684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED     |         | MdMumtaz      |               | Answer           | Answer                          | 28/7 DR M N GHOSH RD PO PS R INDIA       | West Bengal | 713347 | 00HM1203350001486303  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUMTAAZ      | KUMAR   | JAIN          | NORATNMAL     | BAID             | BAID                            | A.R.Road P.O.Raniganj Dist - Burdu INDIA | West Bengal | 713347 | 0000IN30149310011258  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA     |         | PATESARIA     | SOURAV        | SINGHA           | SINGHA                          | BHAKAT PARA RANIGANJ MUNI /INDIA         | West Bengal | 713347 | 0000IN30021416495929  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANNALAL     |         | SINGHA        | ASHOKE        | KUMAR            | GHOSAL                          | 121 MG ROAD BENGAL STORES /INDIA         | West Bengal | 713347 | 00HM1204470003207354  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAPIYA       | NATH    | GHOSAL        | LATE          | NC               | GHOSAL                          | 24, MD ALI ROAD P.O.- RANIGANJ INDIA     | West Bengal | 713347 | 0000IN30210510491918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAPPADITYA   |         | PUTIANDY      | LATE          | NANDKISHORE      | PUTIANDY                        | HOSPITAL DENDUA SALANPUR B/INDIA         | West Bengal | 713357 | 0000IN30177411444603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARINDRA      |         | GOPALKA       | LATE          | CHUNILAL         | GOPALKA                         | VILL.- NIYAMATPUR POST.- SITARJ/INDIA    | West Bengal | 713359 | 0000IN30069310148163  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN         |         | MADEKA        | LATE          | RAM              | MADEKA                          | POST.- SITARAMPUR DIST.- BURD/INDIA      | West Bengal | 713359 | 0000IN30069310102281  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASIT         |         | PATEL         | RAJA          | RAM              | PATEL                           | JAGDISH TALKIES PO - SITARAM/INDIA       | West Bengal | 713359 | 0000IN30069310050920  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHOR       |         | PUTIANDY      | PARAN         | PUTIANDY         | PUTIANDY                        | C/O NEW KUTCH VJAY SAW MILL INDIA        | West Bengal | 713359 | 0000IN30021412856578  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILOY        | SHANKAR | MISHRA        | AMBIKA        | MISHRA           | MISHRA                          | C/O PARAN PUTIANDY NEAMATP/INDIA         | West Bengal | 713359 | 00HM1203840000181689  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| OM           |         | SINGH         | PARAMESHWAR   | SINGH            | SINGH                           | CHINKAKURI1/2 PIT COLLERY MES/INDIA      | West Bengal | 713360 | 00HM1203450000199754  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PAPU         |         | SINGH         | NA            | MUKHERJEE        | SUDHIR                          | BAMUNDHIA, NEAMATPUR, P.O.- INDIA        | West Bengal | 713360 | 0000IN30318110035566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ACHYUTANANDA |         | MUKHERJEE     | LT            | CHAND            | CHAND                           | C/O KALACHAND SINGH P.O. & V/INDIA       | West Bengal | 713363 | 00HM1203840000373992  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ANIMESH      |         | SEN           | GORA          | PAL              | PAL                             | VILL.-KHANDRA PO-KHANDRA V/INDIA         | West Bengal | 713363 | 0000IN30026310066288  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ARINDAM      |         | PAL           | BALARAM       | PAL              | PAL                             | VILL.-UKHRA ARATH PARA P.O.- /INDIA      | West Bengal | 713363 | 00HM1203840000076397  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJAN        | RANI    | KAR           | CHITTA        | RANJAN           | DAS                             | TILI PARA, VILL.-UKHRA, P.O.-UKH/INDIA   | West Bengal | 713363 | 0000IN30210510147221  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAYA       | BANDHU  | DAS           | KALA          | CHAND            | DAS                             | ICHHPAPUR GRAM (PASCHIM) ICH INDIA       | West Bengal | 713363 | 0000IN30077310246552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINA         |         | KESHRI        | BHARAT        |                  | DAS                             | VILL.-POST-ICHAPUR VIA-UKHRA INDIA       | West Bengal | 713363 | 00HM1203840000069115  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| AKHILESH     |         | BANERJEE      | TULSI         | DAS              | KESHRI                          | DIST BURDWAN POST RUPNARA/INDIA          | West Bengal | 713364 | 00HM1201580000191689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALAKA        | NANDA   | BHANDARY      | JAGANNATH     |                  | ROY                             | RANGAMATIA SALANPUR BURD/INDIA           | West Bengal | 713364 | 00HM1204470001416938  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| AVIJIT       | CHANDRA | MAHATO        | NA            | SHOW             | PITHAKIYARI MOUJA RUPNARA/INDIA | ST RD 47 QRS NO 8/A CHITTARA/INDIA       | West Bengal | 713364 | 00HM1201060001515482  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANAS        | OM      | SHAW          | RAM           | SHOW             | SHOW                            | VILLAGE PO PANURIA BURDWAN INDIA         | West Bengal | 713365 | 00HM1203450000412854  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARITA        | KUMAR   | MONDAL        | SWAPAN        | MONDAL           | MONDAL                          | VILL CHHOTO DEGHARI NEW PAL INDIA        | West Bengal | 713371 | 0000IN30177411379705  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATANU        | DEVI    | CHATTERJEE    | SRI           | KARUNAMOY        | CHATTERJEE                      | VILL-PO-MITHANI, DIST-BURDWA/INDIA       | West Bengal | 713371 | 0000IN30039414673102  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KRISHNA      | KUMAR   | VERMA         | VJAY          | SHANKAR          | VERMA                           | VILL.-PATMOHNA COLLIERY PO.- INDIA       | West Bengal | 713371 | 00HM1201910300128248  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH       | DEVI    | SHARMA        | LT            | CHATURTHILAL     | SHARMA                          | VILL. & PO SRIPUR BAZAR DIST B INDIA     | West Bengal | 713373 | 0000IN30069310146681  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MEENA        |         | SHARMA        | BINOD         | KUMAR            | SHARMA                          | P.O.-SRIPUR BAZAR, DIST.-BURD INDIA      | West Bengal | 713373 | 0000IN30210510103646  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ARUP         |         | BAKSI         | GOURI         | SHANKAR          | BAKSHI                          | SURYASEN PALLY BUDBUD BURI INDIA         | West Bengal | 713403 | 00HM1204470004265961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHUTOSH     |         | BANERJEE      | NA            | MAJHI            | MAJHI                           | VILL.- JHARUL PO.- JHARUL BURI INDIA     | West Bengal | 713403 | 00HM1203840000018467  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANDA       | KUMAR   | MAJI          | MADHAB        | CHANDRA          | DEY                             | ANANDA KUMAR MAJI VILL.- DHATINDIA       | West Bengal | 713405 | 00HM1202420000055100  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHIM        |         | DEY           | NIDHIR        | CHANDRA          | DEY                             | VILL. & P.O.-DHATRIGRAM, DIST.-INDIA     | West Bengal | 713405 | 00HM12024200000602802 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BUJOY        |         | DAS           | ANANDA        | GOPAL            | DAS                             | VILL.-NAGARGACHI, P.O.-DHATRI INDIA      | West Bengal | 713405 | 00HM1202420000060989  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOUR         | KUMAR   | PRAMANIK      | NIRANJAN      | PRAMANIK         | PRAMANIK                        | BAKULTALA VILL.-GRAMKALNA D INDIA        | West Bengal | 713405 | 00HM1202420000091798  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NABA         |         | GHOSH         | KALIPADA      | GHOSH            | GHOSH                           | VILL.-BELKULI, PO.-DHATRIGRAM INDIA      | West Bengal | 713405 | 00HM1202420000103504  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEMAI        |         | BAIL          | HARIPADA      | BAIL             | BAIL                            | DAKSHIN DHATRIGRAM HATPARJ INDIA         | West Bengal | 713405 | 00HM1202420000069656  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHIUDDIN    |         | MOLLA         | RABUL         | MOLLA            | MOLLA                           | DVC PARA VILL. & PO-PURSA GAL INDIA      | West Bengal | 713406 | 00HM1203840001452233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUP         | KUMAR   | PAL           | NA            | MONDAL           | MONDAL                          | VILL/PO JAMALPUR DIST BURDW INDIA        | West Bengal | 713408 | 0000IN30125028011512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         |         | BISWAS        | ARUN          | BISWAS           | BISWAS                          | SHYAMGANJ PARA PO- KALNA D/INDIA         | West Bengal | 713409 | 0000IN30026310155977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHIM        |         | SAHA          | ASHOK         | CHANDRA          | SAHA                            | CHOTOMITRA PARA PO KALNA D INDIA         | West Bengal | 713409 | 0000IN30223610187626  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIRENDRANATH |         | BISWAS        | SATISH        |                  | BISWAS                          | CHOTAMITRAPARA, MAUJA.- KAL/INDIA        | West Bengal | 713409 | 00HM1203450000500161  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRASRI     |         | BHATTACHARYA  | SATYAJIT      | BHATTACHARYA     | BHATTACHARYA                    | C/O ASHOKE KUMAR CHATETER, INDIA         | West Bengal | 713409 | 0000IN30169611210494  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ILA          | KUMAR   | BHATTACHARYA  | ANUBHABANANDA | ROY              | JAHIRUL                         | MADHUBAN PO.- KALNA DIST - BU/INDIA      | West Bengal | 713409 | 0000IN30026310143584  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALYAN       |         | BANERJEE      | DULAL         | LAL              | CHANDRA                         | MAHISMARDINI TALA KALNA BUR INDIA        | West Bengal | 713409 | 00HM1204470000755525  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNTAL       | CHANDRA | NA            | NA            | BANERJEE         | NA                              | KANSARPARA PART. MAUJA KA/INDIA          | West Bengal | 713409 | 00HM1204470001614533  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| NARAYAN      |         | GUHA          | NA            | AK               | BHATTACHARJEE                   | MAHA PRAYU PARA PO.- KALNA E/INDIA       | West Bengal | 713409 | 0000IN30026310010737  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPINATH     |         | BHATTACHARJEE | LATE          | SAHAJITKUMAR     | DAWN                            | VILL AND POST.- RANDHIA DIST-B/INDIA     | West Bengal | 713420 | 0000IN30039415692950  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINAY        | KUMAR   | PASANTA       | KUMAR         | GANGULY          | GANGULY                         | VILL PURUNA POST. RAIGRAM D INDIA        | West Bengal | 713422 | 0000IN30039414055883  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIMESH      |         | PANJA         | KSHITISH      | CHANDRA          | PANJA                           | PO – SEHARA BAZAR PS – RA/INDIA          | West Bengal | 713423 | 00HM1204470001939791  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARATISUDAN   |         | BHATTACHARYA  | PRASAD        | BHATTACHARYA     | PRASAD                          | CHAGRAM BURDWAN BURDWAN INDIA            | West Bengal | 713423 | 0000IN30021413530196  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIBEKANANDA  |         | DATTA         | LATE          | PRAFULLAKUMAR    | DUTTA                           | PO SANKARI VILL. SANKARI DIST INDIA      | West Bengal | 713424 | 0000IN30125028415577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU        | SUDAN   | CHATTERJEE    | L             | N                | CHATTERJEE                      | VILL.-SANKO, P.O.-JUBILA, DIST.-E/INDIA  | West Bengal | 713424 | 0000IN30210510167747  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPLAB       |         |               |               |                  |                                 | BAZAR PARA SUNY PAY PHONE I/INDIA        | West Bengal | 713502 | 00HM1204470003746289  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |         |               |              |                  |               |                                          |             |        |                       |                             |                  |
|--------------|---------|---------------|--------------|------------------|---------------|------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| BIDYUT       | KUMAR   | GHOSH         | SH           | AJITKUMAR        | GHOSH         | VILL- BAREYA PO- MAJIDA PS- PL INDIA     | West Bengal | 713512 | 0000IN30231610133622  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMAR         |         | DEBNATH       | BALARAM      |                  | DEBNATH       | VILL- BHATSHALA P.O- CHACK B/INDIA       | West Bengal | 713513 | 0000IN30264610035578  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUP         |         | DEY           | KIRAN        | CHANDRA          | DEY           | VILL- DHITPUR P.O- MOYAIL, P.S- INDIA    | West Bengal | 713513 | 0000IN30264610034614  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEBAPROSAD   |         | CHAKRABORTY   | JAGODISH     | CHANDRA          | CHAKROBORTY   | VILL- PARULDANGA P.O.- SAMUD INDIA       | West Bengal | 713519 | 00HM1202180000021627  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| NUPUR        |         | GHOSH         | GANGA        |                  | GHOSH         | VILL KALMEGHA PO/PS LALGOLA INDIA        | West Bengal | 721001 | 0000IN30226911447784  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| BAUSDEB      |         | MUKHERJEE     | SUKUMAR      |                  | MUKHERJEE     | SWANS COMPOUND (HATAR MATINDIA           | West Bengal | 721101 | 00HM1203840000388496  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BILWAMANGAL  |         | CHOWDHURY     | RABINDRA     | NATH             | CHOWDHURY     | AT-NAZARGANG P.O.MIDNAPOREINDIA          | West Bengal | 721101 | 0000IN30032710520598  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEB          | KUMAR   | PANDA         | ADITI        |                  | PANDA         | AT - NAZARGANJ (HAZRAGATE), INDIA        | West Bengal | 721101 | 0000IN30318110010976  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH       | KUMAR   | AGARWALA      | BHURAMALA    |                  | AGARWALA      | NIMTOLA CHOWK PO MIDNAPOR INDIA          | West Bengal | 721101 | 0000IN30021415721742  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPAK        | KUMAR   | SINHA         | MOHIT        | NIRANJANKUMAR    | SINHA         | ALIGUNG P.O- MIDNAPORE DIST- INDIA       | West Bengal | 721101 | 0000IN30032710355665  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JHARNA       |         | MONDAL        | SAMIR        | KUMAR            | MANDAL        | HABIBPUR BARA ASTANA WEST INDIA          | West Bengal | 721101 | 0000IN30039415995974  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KEYA         |         | GHOSH         | ASOK         | KUMAR            | GHOSH         | C/O ASOK KUMAR GHOSH MANIK INDIA         | West Bengal | 721101 | 0000IN30021412859628  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA      |         | BANDYOPADHYAY | ASIT         | KUMAR            | BANDYOPADHYAY | H/13, SARAT PALLY MIDNAPUR MINDIA        | West Bengal | 721101 | 00HM1201090001473410  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA      | PADA    | SAHA          | BHUBAN       | MOHAN            | SAHA          | SAHA BASTRALAYA BARA BAZAR INDIA         | West Bengal | 721101 | 0000IN30154914483028  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKHINARAYAN |         | GUPTA         | LATE         | SRIKRISHNAPRASAD | GUPTA         | C/O J M BHKATI MINAR BHAWAN INDIA        | West Bengal | 721101 | 0000000000HML0035812  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALAY        | KUMAR   | JANA          | RAJENDRA     |                  | JANA          | JANA PARA NAJARGANJ PASCHIM INDIA        | West Bengal | 721101 | 0000IN30039416167709  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANAS        | RANJAN  | SAHU          | RAJENDRA     | NATH             | SAHU          | KOTE BAZAR PASCHIM MIDNAPO INDIA         | West Bengal | 721101 | 0000IN30039415995966  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANAS        | RANJAN  | SAHU          | LT           | RAJENDRANATH     | SAHU          | KOTE BAZER MIDNAPORE P.S- KI INDIA       | West Bengal | 721101 | 0000IN30201710041458  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANASI       |         | MAHAPATRA     | BALARAM      |                  | MAITY         | P/31/1 SARATPALLY MIDNAPUR F INDIA       | West Bengal | 721101 | 0000IN30021414263859  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEGHNAD      |         | DANDAPAT      | LT           | SASHIBHUSHAN     | DANDAPAT      | COLONEL GOLA POST MIDNAPUR INDIA         | West Bengal | 721101 | 0000IN30039412670160  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAYAN      | CHANDRA | MAHAPATRA     | CHUNILAL     |                  | MAHAPATRA     | B/2 SEKHPURA HOUSING MIDNAP INDIA        | West Bengal | 721101 | 0000IN30021410426723  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PALLAB       |         | JAGADISH      | JAGADISH     |                  | PATRA         | NUTAN BAZAR MIDNAPUR PASCH INDIA         | West Bengal | 721101 | 0000IN30021412195075  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOUTAM       | KUMAR   | GHOSH         | RADHASHYAM   |                  | GHOSH         | AT DHARMAPUR PO SIROMONI P INDIA         | West Bengal | 721102 | 00HM1203780000034970  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP        |         | DAS           | LT           | MANIK            | DAS           | AT-PANOHAROLE P.O. FATESHIN INDIA        | West Bengal | 721121 | 00HM12034500000054901 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH       |         | DUTTA         | PRIYA        | RANJAN           | DUTTA         | JI. NO.4949 NO AMLAGORA VILL- INDIA      | West Bengal | 721121 | 00HM12034500000022611 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANTU        | LAL     | PANJA         | SUBODH       | CHANDRA          | PANJA         | AT-AMLAGORA, P.O.-AMLAGORA, INDIA        | West Bengal | 721121 | 00HM12034500000124071 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BISWAJIT     |         | DEY           | MADHAY       | CHANDRA          | DE            | C/O-BASUDEB DEY VI-GARHBT# INDIA         | West Bengal | 721127 | 00HM12034500000539501 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMAL       | KUMAR   | MONDAL        | KALIPADA     |                  | MONDAL        | GHOSH PUR HIGH SCHOOL P.O.- INDIA        | West Bengal | 721131 | 0000IN30220110562327  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANGSHUK      |         | SAHA          | CHANDRA      |                  | SAHA          | BRBNM (P) L TOWNSHIP SALBOW INDIA        | West Bengal | 721132 | 0000IN300214111128003 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEBASISH     |         | HALDAR        | NANDAN       | BHABANIMOHON     | HALDAR        | QTR NO C15/3 BRB TOWNSHIP S INDIA        | West Bengal | 721132 | 0000IN30061311569966  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPA         |         | BHATTACHARYA  | RATAN        | KUMAR            | BHATTACHARYA  | QTR NO C 1/3 BRBNMPL. SALBOW INDIA       | West Bengal | 721132 | 0000IN30061311464368  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LIPIKA       |         | NANDY         | DEBASISH     |                  | HALDAR        | QTR NO C 15/3 BRB TOWNSHIP S INDIA       | West Bengal | 721132 | 0000IN30021411068924  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABADHOUTA    | KUMAR   | GHOSH         | LATE         | PRAMATHA         | GHOSH         | MOUJA SOUTH D AMBURKOLA N INDIA          | West Bengal | 721133 | 00HM1202880000009092  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BISHNU       | PADA    | SAHOO         | RAJENDRA     | NATH             | SAHOO         | AT-P.O. - KESHARIY DIST.- PASO INDIA     | West Bengal | 721133 | 0000IN30077310199892  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEB          | RANJAN  | GIRI          | LATE         | NANDALAL         | GIRI          | VILL- KHAJIRA, P.O.- KUSHGERIA, INDIA    | West Bengal | 721133 | 0000IN30201710020008  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDRAJIT     |         | SAHA          | SAMAR        | KRISHNA          | SAHA          | KOLA KOLAGHAT PURBA MEDINI INDIA         | West Bengal | 721134 | 00HM1202990003167006  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARAYAN      |         | PARIA         | AJIT         | KUMAR            | PARIA         | VILL- KAURCHANDI POST- AMALI INDIA       | West Bengal | 721134 | 0000IN30032710423829  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANGSHUMAN    |         | PAHARI        | KHAGENDRA    | NATH             | PAHARI        | VILL DUMURIA POST DUMURIA S INDIA        | West Bengal | 721135 | 0000IN30021413064125  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANGADHAR    |         | SHIT          | BHOLANATH    |                  | SHIT          | VILL. PO LAUDHA P S SANKREIL INDIA       | West Bengal | 721135 | 0000IN30039412796822  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPAK        |         | SAMANTA       | SRI          | ASWINI           | SAMANTA       | VILL+PO-GOLGRAM,PS-DEBRA, C INDIA        | West Bengal | 721136 | 00HM1201910300170117  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAN        | LAL     | SAMANTA       | LATE         | HAREKRISHNA      | SAMANTA       | VILL & POST-BALLUK P.S.-TAMLU INDIA      | West Bengal | 721136 | 00HM1203840000190811  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALOK         |         | CHAKRABORTY   | TRIPURA      |                  | CHAKRABORTY   | KAKDIHI ANDULLA SHANTIPUR 1 INDIA        | West Bengal | 721137 | 00HM1202990003598790  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DASARATH     |         | SHAW          | SRIHAL       |                  | SHAW          | VILL. BARASATI PO. MECHEDA P INDIA       | West Bengal | 721137 | 00HM12034500000305599 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPAL        |         | GOURI         | GOSTHA       |                  | GOURI         | MOUZA BADAGECHHIYA G P SHA INDIA         | West Bengal | 721137 | 00HM1202990001398200  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOUR         | HARI    | SAMANTA       | MR           | BISHNUPADA       | SAMANTA       | HOGLA, DANDAPAT & MATIPARA INDIA         | West Bengal | 721137 | 00HM1201910300157406  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JUGAL        | KISHORE | MANDAL        | LATE         | BASANTAKUMAR     | MANDAL        | VILL-KAKDIHI P.O- MECHEDA P S INDIA      | West Bengal | 721137 | 0000IN30289810008456  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAN        | LAL     | SAMANTA       | HARE         | KRISHNA          | SAMANTA       | MOUZA BALLUK GP 1 BALLUK PS INDIA        | West Bengal | 721137 | 00HM13041400000872821 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASIM         | KUMAR   | KUILA         | SUBODH       |                  | KUILA         | VILL.-MANGALDWANI, PO.-RATUL INDIA       | West Bengal | 721139 | 00HM1202420000123702  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BJAN         | BEHARI  | MAITI         | SURENDRA     | NATH             | MAITI         | MOUZA-RAMNAGAR,G.P.BRINDA INDIA          | West Bengal | 721139 | 00HM1203410000016844  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| BITHIKA      |         | MAITY         | SWAPAN       |                  | MAITY         | MAUJA- MANGALDWARI J L NO 1 INDIA        | West Bengal | 721139 | 00HM1203410000177607  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAKALI       | PATRA   | DHARA         | PULAK        |                  | DHARA         | VILL-KESHAPAT PO-KESHAPAT P INDIA        | West Bengal | 721139 | 00HM1204470003394253  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJIT         | KUMAR   | CHOWDHURY     | LATE         | BHANURAM         | CHOWDHURY     | VILL + PO-NARAYANBARH SABAN INDIA        | West Bengal | 721144 | 0000IN30039415845074  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOUTAM       |         | PAN           | SARBARI      |                  | PAN           | VL - PO - SALBONI DT - PASCHIM INDIA     | West Bengal | 721147 | 00HM1204470002529236  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BANDITA      |         | SAMANTA       | RANJIT       |                  | SAMANTA       | VILL-BAHARGRAM P.O-PANSKUR INDIA         | West Bengal | 721152 | 00HM1203410000014773  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHASKAR      |         | SAMANTA       | LATE         | RAMCHARAN        | SAMANTA       | VILL- SURANANKAR PO- PANSKU INDIA        | West Bengal | 721152 | 0000IN30289810022153  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| ASHIS        |         | SAMANTA       | KALI         | PADA             | SAMANTA       | SATYAPUR, P.O- MARHTALA PAS INDIA        | West Bengal | 721156 | 0000IN30210510242927  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMATA       |         | SAHOO         | MADHUSUDHAN  |                  | SAHOO         | VILL - GOBINDAPUR PO - PANCHI INDIA      | West Bengal | 721156 | 0000IN30021413975532  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOUR         | HARI    | NAYAK         | MATILAL      |                  | NAYAK         | VILL.- SOLAGERIA PO - LUTUNIA F INDIA    | West Bengal | 721166 | 0000IN30220110108744  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVA          |         | MONDAL        | JAGATPATI    |                  | MONDAL        | QTR NO B 59/3 K T P P T S MECH INDIA     | West Bengal | 721171 | 00HM1202990003666961  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| GOUTAM       |         | KARMAKAR      | KAMALA       | KANTA            | KARMAKAR      | HOUES No. B-137/6, K.T.P.S TOWI INDIA    | West Bengal | 721171 | 00HM1202420000215654  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| RESHMI       |         | BAJERJEE      | MIRZA        | GOLAM            | ABDULLAH      | C/O MIRZA GOLAM ABDULLAH R INDIA         | West Bengal | 721204 | 0000IN30077310143558  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABU          | KALAM   | KHAN          | SHAYAMSER    |                  | KHAN          | VILL.-GHANASHYAMBATI PO-BHU INDIA        | West Bengal | 721211 | 00HM1203840001253765  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASISH        |         | MANDAL        | DIPAK        |                  | MANDAL        | DAMODARPUR P O JOTEBANI WEINDIA          | West Bengal | 721211 | 0000IN30039416664798  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASANTA      |         | MUKHERJEE     | RAM          | MANIK            | MUKHERJEE     | VILL MAMUDPUR PO DASPUR DI INDIA         | West Bengal | 721211 | 00HM1203410000048262  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| BHOLANATH    |         | KAPRI         | GOPAL        | CHANDRA          | KAPRI         | VILL DASPUR PO DASPUR DIST F INDIA       | West Bengal | 721211 | 00HM1203410000111150  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PABAN        |         | BHUNIA        | SASADHAR     |                  | BHUNIA        | VILL+P.O- DASPUR P.S- DASPUR INDIA       | West Bengal | 721211 | 0000IN30077310167194  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAJALKANTI   |         | KARMAKAR      | Sh           | NANDALAL         | KARMAKAR      | DUBRAJPUR DIHIRAMNAGAR PA INDIA          | West Bengal | 721212 | 00HM12020600000084311 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MIRINAL      | KANTI   | GHOSH         | JHADESHWAR   |                  | GHOSH         | AT- GOBINDAPUR PO- IRHPALA C INDIA       | West Bengal | 721222 | 0000IN30026310152616  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUP         | KUMAR   | GHOSH         | MADAN        |                  | GHOSH         | MOUZA DANTIYARA GP MOHAPU INDIA          | West Bengal | 721232 | 00HM1204470005457702  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN         | KANTI   | MANDAL        | LATE         | HARIDAS          | MANDAL        | VILL - TATARPUR PO - TATARPUF INDIA      | West Bengal | 721242 | 0000IN30069310039888  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJAN        |         | MUKHERJEE     | NARENDRANATH |                  | MUKHERJEE     | VIL DURLAVGANJ PO SATBANKU INDIA         | West Bengal | 721253 | 0000IN30039414013056  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUN         | KUMAR   | MANNA         | ANANDA       |                  | MANNA         | AT- NIMDANGA, P.O.- AKCHORA, F INDIA     | West Bengal | 721253 | 00HM1203450000052030  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Anup         |         | Ghosh         | Asit         | Kumar            | Ghosh         | C/O, Asit Kumar Ghosh, Vill Chandr INDIA | West Bengal | 721253 | 0000IN30009510901257  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY         | KUMAR   | JAIN          | LATE         | TARACHAND        | JAIN          | SHOP NO 269 CHANDNI CHOWK I INDIA        | West Bengal | 721301 | 0000IN30125028270853  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAL         | KRISHNA | DAS           | LATE         | NIRMALCHANDRA    | DAS           | G/815, TATA BRARINGS COLONY INDIA        | West Bengal | 721301 | 0000IN30048412465778  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALARAM      |         | MANDI         | LATE         | JITRAI           | MANDI         | CANARA BANK KHARAGPUR,KHA INDIA          | West Bengal | 721301 | 0000IN30077310088862  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BARUN        | KUMAR   | SEN           | MANOTOSH     |                  | SEN           | Q NO F/724 TATA BEARINGS HOL INDIA       | West Bengal | 721301 | 0000IN30039410783389  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| BISWAJIT     |         | GHOSH         | NIMAI        |                  | GHOSH         | SANJOAL KHARAGPUR WARD NC INDIA          | West Bengal | 721301 | 00HM12033200000871551 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BUDHADEB     |         | MANNA         | KHUDIRAM     |                  | MANNA         | BARABETIA CHANGUAL KHARAG INDIA          | West Bengal | 721301 | 00HM1203320002159401  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BYASDEB      |         | CHAKRABORTY   | ANIL         | BARAN            | CHAKRABORTY   | SUBHASPALLY J. K. KGP KHARU INDIA        | West Bengal | 721301 | 00HM1204470000446368  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPANKAR     |         | SHIT          | LT           | AK               | SHIT          | KHARIDA KUMAR PARA NEAR BH INDIA         | West Bengal | 721301 | 0000IN30201710021043  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANDI        | JYOTI   | REDDY         | GOPAL        | REDDY            | GANDI         | BANGALOW NO-560 4TH AVENUE INDIA         | West Bengal | 721301 | 00HM1204470002788731  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GLAKSHMI     |         | CUKURMA       |              |                  | RAO           | F/735,TATA BEARINGS HOUSING INDIA        | West Bengal | 721301 | 0000IN30210510102256  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALYANI      |         | GUPTA         | RADHESHYAM   |                  | GUPTA         | OPP. CANARA BANK, KHARAGPU INDIA         | West Bengal | 721301 | 0000IN30201710037872  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KRISHNA      |         | NAYAK         | DIPAK        |                  | NAYAK         | AT-SANJOAL POST KHARAGPUR INDIA          | West Bengal | 721301 | 0000IN30039415658557  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANINDER     | KAUR    | SEHIMEE       | GURDEEP      |                  | SINGH         | 17/1 OPP STATE HOSPITAL CHOTINDIA        | West Bengal | 721301 | 0000IN30021413084027  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU        |         | JAIN          | Pradeep      | Kumar            | Jain          | C/o, Novelty Icecream Kharida Baza INDIA | West Bengal | 721301 | 0000IN30077310026692  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |           |              |              |                |                               |             |        |                          |                             |                  |
|-------------|-----------|--------------|--------------|----------------|-------------------------------|-------------|--------|--------------------------|-----------------------------|------------------|
| NITESH      |           | BOHRA        | JNANAPRAKASH | BOHRA          | ARIHANT - MEDICAL, MALANCH    | West Bengal | 721301 | 0000IN30201710038753     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| C           | NAGESWAR  | LATE         | PRAMA        | RAO            | BLOCK-72, SUBHASHPALLY, KHAR  | West Bengal | 721301 | 0000IN30210510159926     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| C           | S         | KUMAR        | NA           | SASTRY         | MECHANICAL ENGG DEPT IIT KH   | West Bengal | 721302 | 000000000000HMC0035813   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURU        | PRASAD    | JENA         | S            | JENA           | MECHANICAL ENGG DEPT I I T K  | West Bengal | 721302 | 000000000000HMC0035814   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GUDEV       |           | SINGH        | RASHPAL      | SINGH          | KENDRIYA VIDYALAYA I I T CAMP | West Bengal | 721302 | 00H1M1201580000071671    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHANAND    | SINGH     | DANGI        | UMED         | SINGH          | O/ROOM, 5, WING A/F, STATION  | West Bengal | 721303 | 0000IN30077310239956     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVVA        | BASKAR    | RAO          | A            | BARAN          | SGT DANGI MS MT FLT 5 WING    | West Bengal | 721303 | 0000IN30039414680766     | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| B           | SHANMUKHA | RAO          | LATE         | RAMAMURTY      | HOLDING NO 417/1 WARD NO 19   | West Bengal | 721304 | 0000IN30048412458692     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BISWANATH   |           | PAUL         | LT           | SRIDURGACHARAN | LU/14/2, UNIT - 2, B - TYPE P | West Bengal | 721304 | 0000IN30201710059695     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEB         | KUMAR     | GHOISH       | PIR          | CHANDRA        | MALANCH (CHANDIPUR) WARD      | West Bengal | 721304 | 0000IN30201710015857     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HAROON      |           | RASHID       | ABDUL        | GHOISH         | MALANCH ROAD NEAR BACK SI     | West Bengal | 721304 | 0000IN30201710098014     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYDEEP     |           | SENGUPTA     | D            | N              | C/O ABDUL RASHID PANCHBERIA   | West Bengal | 721304 | 0000IN30169610577168     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANORANJAN  |           | DALAI        | BHASKAR      | CHANDRA        | MALANCH ROAD PO NIMPURA       | West Bengal | 721304 | 0000IN30039412529165     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUNNA       | LAL       | SHARMA       | TRILOKI      | SHARMA         | B C DALAI DEWANMARO PO NIM    | West Bengal | 721304 | 0000IN30177413879987     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALOKE       | KUMAR     | GUPTA        | MANIK        | CHAND          | MALANCH ROAD, NEAR PAL VIL    | West Bengal | 721304 | 0000IN30210510277654     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| FIRDAUS     |           | ALAM         | ABDUL        | KADER          | C/O LT MANIK CHAND GUPTA PA   | West Bengal | 721305 | 0000IN30201710083063     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTSHNA    |           | LAHA         | JAYANTA      | LAHA           | VILL-PANCHBERIA NEAR-IDGHA    | West Bengal | 721305 | 0000IN30169611074589     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANCHAN     |           | BHAKAT       | SEU          | PRASAD         | INDA GOBINDANAGAR KHARAG      | West Bengal | 721305 | 0000IN30077310259979     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LIPIKA      |           | JANA         | ALAKANANDA   | MAJI           | INDA RAVINDRAPALLY KHARAG     | West Bengal | 721305 | 0000IN30226911521969     | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MAYA        |           | PATRA        | SATINDRA     | NATH           | AT-ANANDA NAGAR, (BEHIND A    | West Bengal | 721305 | 00H1M204470002393858     | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| NAYANDIP    |           | LAI          | NRIPENDRA    | NATH           | INDA KHARAGPUR NEAR INGIT     | West Bengal | 721305 | 00H1M201060002052325     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHIJIT     |           | BHATTACHARYA | GADADHAR     | NATH           | NBT - 71, UNIT - B, NEWTRAFF  | West Bengal | 721305 | 0000IN30318110006026     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMULYA      | KUMAR     | ROY          | JAMINI       | BHATTACHARYYA  | SUKANTA NAGAR MAYAPUR TAL     | West Bengal | 721306 | 0000IN30289810072978     | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| DILIP       | KUMAR     | GHOISH       | LT           | PC             | TALBAGICHA KHARAGPUR KHAR     | West Bengal | 721306 | 00H1M204470000313979     | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| MANAS       | KUMAR     | PATRA        | AHINDRA      | KUMAR          | 105, NORTH TALBAGICHA P O-T   | West Bengal | 721306 | 0000IN30077310139336     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAPIYA      |           | DAS          | ASIT         | BARAN          | C/O AHINDRA KUMAR PATRA HI    | West Bengal | 721306 | 00H1M204470002163578     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHIJIT     |           | CHATTERJEE   | KALICHARAN   |                | PODDAR                        | West Bengal | 721306 | 0000IN30289810154393     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMALENDU    |           | SARMA        | SDANANDA     |                | CHATTERJEE                    | West Bengal | 721401 | 0000IN30021411734426     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPULANANDA |           | MAITY        | AMRITANANDA  |                | SARMA                         | West Bengal | 721401 | 0000IN30177411798930     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP       | KUMAR     | KAR          | JNANENDRA    |                | KARKULI WARD 1 PO CONTAI PU   | West Bengal | 721401 | 0000IN30125028430255     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOKUL       | CHANDRA   | RANA         | SRI          | GOURHARI       | VILL PANCHGECHHIA PO FULES    | West Bengal | 721401 | 00H1M203350001639900     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOUTAM      |           | MAITY        | PARAMESWAR   |                | MAUJA-KUNGAPUR,J.L.NO-3671    | West Bengal | 721401 | 00H1M201910300120751     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JKIRIYA     |           | KHAN         | UMMAR        | ALI            | MAITY                         | West Bengal | 721401 | 0000IN30021412716712     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LATIKA      |           | MISHRA       | SH           | ANUPAM         | VILL UTTAR DARUA PO DARUA P   | West Bengal | 721401 | 00H1M201910300343093     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALIPADA    |           | GHOISH       | JAGABANDHU   |                | MISHRA                        | West Bengal | 721422 | 00H1M202060000318314     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARIPADA    |           | JANA         | LATE         | GUNADHAR       | MAHAMADPUR BELDA PASCHMI      | West Bengal | 721424 | 00H1M204470004230881     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJIT        | KUMAR     | BERA         | MATILAL      |                | VILL-PO-UBDADAL DIST-PURBA    | West Bengal | 721425 | 0000IN30039414412403     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTIRMOY   |           | SAMANTA      | BANABEHARI   |                | BERA                          | West Bengal | 721426 | 0000IN30021413601848     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIVEDITA    |           | SAMANTA      | RAMANI       | KANTA          | CHANDRA                       | West Bengal | 721426 | 0000IN30021413219424     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMITESH     |           | DAS          | RAMESH       |                | GHOISH                        | West Bengal | 721426 | 0000IN30021412663361     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | KUMAR     | DEY          | PARESH       | DEY            | BASTIYA WARD NO 3 BASTIYA E   | West Bengal | 721429 | 0000IN30169611382479     | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ALAK        | KUMAR     | PRADHAN      | HIMANGSHU    | SEKHAR         | KASHBA EGRA 6 NO WARD EGRA    | West Bengal | 721429 | 0000IN30169611609386     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BLUJOY      | KUMAR     | DAS          | MANOJ        | KUMAR          | UTTAR KALAMAND PS KHEJURI     | West Bengal | 721430 | 0000IN30226913041511     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM      |           | DUTTA        | MURARI       | MOHAN          | DUTTA                         | West Bengal | 721432 | 00H1M201090004845353     | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| KRISHNA     | DAS       | ADHIKARI     | NOTTAM       | DAS            | ADHIKARI                      | West Bengal | 721441 | 00H1M201700000198448     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPANA     |           | BARMAN       | JATINDRA     | NATH           | DUTTA                         | West Bengal | 721441 | 0000IN30177413744279     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMI     | KANTA     | DASBHAYA     | SURENDRA     | NATH           | VILL- KEDAR, PO- KHAKURDA,    | West Bengal | 721445 | 00H1M202420000409821     | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| CHANDAN     |           | DAS          | HRISHIKESH   |                | VILL- KEDAR P.O- KHAKURDA     | West Bengal | 721445 | 0000IN30077310208778     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAKALI      |           | DAS          | KAMAL        | KRISHNA        | VILL - DAMODARPUR P.O - SAUR  | West Bengal | 721466 | 0000IN30077310215919     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALIPADA    |           | MAITY        | LATE         | R              | C/O DEVDULAL DAS VILL AND     | West Bengal | 721467 | 0000IN30226912053943     | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| ASIT        | KUMAR     | PRATHIAR     | H            | P              | MAITY                         | West Bengal | 721467 | 0000IN30039412923783     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MIHIR       | KUMAR     | MAHATA       | BHUSAN       | CHANDRA        | VILL ALAMPUR P O GIDHNI       | West Bengal | 721505 | 0000IN30125028741349     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJANA      |           | BANERJEE     | DIPAK        | CHANDRA        | MAHATA                        | West Bengal | 721505 | 0000IN30125028449403     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARGHYADEEP  |           | GHOISH       | BHUPATI      | BHUSAN         | DR BARDHAN S HOUSE GHORAD     | West Bengal | 721507 | 0000IN30039417259236     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BISHAL      |           | AGARWALA     | MRARUN       |                | GHOISH                        | West Bengal | 721507 | 00H1M1204630000107161    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BISHWAJIT   |           | RAY          | KALIPADA     | RAY            | C/O ARUN AGARWALA AT-RAGH     | West Bengal | 721507 | 00H1M201910300054632     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRANI   |           | MAHATO       | SRI          | DIPAKRANJAN    | AT OLD JHARGRAM PO JHARGR     | West Bengal | 721507 | 0000IN30125028672979     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP       | KUMAR     | MANDAL       | KSHETRAM     | LATE           | AT-RAGHUNATH PUR(MADHUBA      | West Bengal | 721507 | 0000IN301201910300090217 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP       | KUMAR     | MANDAL       | LATE         | MOHAN          | AT-RAGHUNATH PUR(MADHUBA      | West Bengal | 721507 | 00H1M205320000017015     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPANKAR    |           | ACHARYA      | SHIBRAM      | MANDAL         | MADHUKARI RAGHUNATHPUR        | West Bengal | 721507 | 0000IN30125028327816     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GEETARANI   |           | MAHATA       | LATE         | MANDAL         | NEAR LIONS DEN AT GHORADHA    | West Bengal | 721507 | 0000IN30125028570712     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARAMONJAN  |           | MAHATA       | LATE         | MAHATO         | AT GHORADHARA PO AND PS JH    | West Bengal | 721507 | 0000IN30125028770640     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANAS       |           | BHAKAT       | UMA          | MAHATA         | VILL. MUNIADA PO MUNIADA DI   | West Bengal | 721507 | 0000IN30125028770658     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ       |           | MASANTA      | MADHU        | BHAKAT         | VILL. CHANDIPUR POST. JHARG   | West Bengal | 721507 | 0000IN30032710369003     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ      | KUMAR     | MAHATO       | SRI          | GOSTABIHARI    | AT BACHURDIPUR PO JHARGRA     | West Bengal | 721507 | 000000000000HMB600123    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASOK        | KUMAR     | MANDAL       | LATE         | MAHATO         | COLLEGE ROAD, RAGHUNATH P     | West Bengal | 721507 | 00H1M1201910300153927    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMIT        | KUMAR     | PAL          | SRI          | MAHATO         | PO-VILL-MANIK PARA DIST-MID   | West Bengal | 721513 | 0000IN30039411739478     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJAN       | KUMAR     | BHATTACHARYA | P            | K              | HIND LEVER CHEMICALS LTD DU   | West Bengal | 721602 | 0000IN30039412716615     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHABANI     |           | SAMANTA      | UTTMAM       | KUMAR          | TATA CHEMICALS LTD. DURGACI   | West Bengal | 721602 | 0000IN30032710402834     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDAN     | KUMAR     | MANDAL       | LAL          | BEHARI         | C/O PAL MOTOR PARTS BASUDE    | West Bengal | 721602 | 0000IN30039412716615     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEBABRATA   |           | DASGUPTA     | SUBIMAL      | KANTI          | DURGACHAK MIDNAPORE HALDI     | West Bengal | 721602 | 0000IN30177411929489     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEBAPRASAD  |           | BERA         | LATE         | MANMATHANATH   | CS/14 HPL HOUSING COMPLEX     | West Bengal | 721602 | 0000IN30021413484837     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEBASISH    | SINHA     | ROY          | HITESH       | SINHA          | VILLAGE BASUDEVPUR PO KHAN    | West Bengal | 721602 | 0000IN30039413593897     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANGADHAR   |           | BANDYOPADHYA | LATE         | NITYANANDA     | AT 137 PO KHANJANCHAK HALD    | West Bengal | 721602 | 0000IN30039416045822     | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| JAYANTA     |           | NATH         | RABINDRA     | CHANDRA        | HALDIA PETRICHEMICAL LTD DU   | West Bengal | 721602 | 0000IN30039413489418     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTSHNA    | BALA      | NATH         | JOGESH       | NATH           | BASUDEVPUR, HALDIA, PURBA     | West Bengal | 721602 | 0000IN30318110007587     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDRA    | MAL       | JAIN         | JOHHARI      | MAL            | BASUDEVPUR, HALDIA, PURBA     | West Bengal | 721602 | 0000IN30318110008338     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALAY       |           | DOLUI        | DILIP        | KUMAR          | SANJANA CRYOGENIC STORAGE     | West Bengal | 721602 | 0000IN30177411227873     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MATANGINI   |           | PATRA        | AJIT         | KUMAR          | VILL BASUDEVPUR PO KHANJA     | West Bengal | 721602 | 0000IN30177411918267     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAYA        | SHANKAR   | MISHRA       | DOODH        | NATH           | DURGACHAK HOUSING STATE O     | West Bengal | 721602 | 0000IN30032710407653     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARAYAN     | CHANDRA   | BHAKTA       | BIPIN        | BEHARI         | C/O LAXMI SAMANTA BASUDEBP    | West Bengal | 721602 | 0000IN30039415064630     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITAI       | CHARAN    | PRADHAN      | PRAHALLAD    |                | VILL BASUDEVPUR PO KHANJA     | West Bengal | 721602 | 0000IN30021411995331     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NITYANANDA  |           | DAS          | LT           | KANAILAL       | VILL BASUDEVPUR PO KHANJA     | West Bengal | 721602 | 0000IN30021410364813     | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITYANANDA  |           | DAS          | KANAI        | LAL            | VILL-BASUDEBPUR P.O. KHANJ    | West Bengal | 721602 | 00H1M203840000114011     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAYAN     | CHANDRA   | MANNA        | NIBARAN      | CHANDRA        | VILL BASUDEBPUR PO KHANJA     | West Bengal | 721602 | 0000IN30021411996286     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM          | PRASAD    | MISHRA       | LATE         | RANGARIB       | VILL TENTULBERIA PO RAJANGI   | West Bengal | 721603 | 0000IN30021412730500     | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|             |           |              |              |                | VILL AND PO-GEONKHALI DIST-P  | West Bengal | 721603 | 0000IN30039415048665     | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|              |         |              |            |              |                                   |             |        |                       |                             |      |             |
|--------------|---------|--------------|------------|--------------|-----------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| PANCHANAN    |         | BHAUMIK      | MADHUSUDAN | BHAUMIK      | KALLOL HOUSING CO OPERATIVE       | West Bengal | 721605 | 0000IN30177411495548  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIYA        | KUMAR   | JANA         | HRISHIKES  | JANA         | INDIAN OIL CORPORATION LTD. F     | West Bengal | 721606 | 0000IN30032710507550  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARNATH     |         | CHANDRA      | JYOTINDRA  | CHANDRA      | 32 HALDIA MARKET CPT PO HAL       | West Bengal | 721607 | 0000IN30177411195504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INNDAM       |         | CHANDRA      | DEBDAS     | CHANDRA      | BRAJANATHCHAK HALDIAPORT I        | West Bengal | 721607 | 00HM1204470000602693  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| BUNNY        |         | MALLICK      | SUBRATA    | MALLICK      | QTR NO-C/171 SECTOR-8 P O-HA      | West Bengal | 721607 | 0000IN30039416511547  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBABRATA    |         | SARKAR       | LATE       | SARKAR       | 10/76, IOC TOWNSHIP HALDIA I      | West Bengal | 721607 | 0000IN30032710492210  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP        | KUMAR   | DAS          | MAKHAN     | DAS          | 4/53A C P T TOWNSHIP HALDIA I     | West Bengal | 721607 | 00HM1202990003146066  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JALADHAR     |         | HEMBRAM      | RAGHUNATH  | HEMBRAM      | 5/116 -K. C.P.T QTR VILL HALD     | West Bengal | 721607 | 0000IN300220110466786 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANAS        | KUMAR   | GAYEN        | SASANKA    | GAYEN        | QUARTER NO 11/97-C IOCL HALD      | West Bengal | 721607 | 0000IN30039413619783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ        |         | MAJUMDER     | SATYENDRA  | MAJUMDER     | OLD DCK UBI QTR NO B 8 CLUST      | West Bengal | 721607 | 0000IN30021410947518  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MIHIR        | LAL     | DAS          | GHANASHYAM | DAS          | 11/95 A IOCL HALDIA REFINERY F    | West Bengal | 721607 | 0000IN30021410738249  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Mamta        |         | Rani         | Shyam      | Babu         | C/157, Sector 8 P O Haldia Town   | West Bengal | 721607 | 0000IN30287120447741  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NASIMA       |         | KHATUN       | AMINUL     | KHAN         | QTR 4/10D CPT QUARTERS, PO H      | West Bengal | 721607 | 0000IN30226912169933  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NASIMA       |         | KHATUN       | AMINUL     | KHAN         | 4/111 C CPT PO HALDIA TOWNSH      | West Bengal | 721607 | 0000IN30021411340187  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHUPATI      |         | BERA         | SUKHAMOY   | BERA         | VILL. - RAJARAMPUR PO. SHIBRA     | West Bengal | 721626 | 0000IN30026310125873  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDALAL     |         | ROY          | NIRANJAN   | ROY          | VILL + POST- GARBARI VIA- KAJ     | West Bengal | 721626 | 0000IN30069310150339  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | KUMAR   | JANA         | GOSTHA     | JANA         | VILL. SOYADIGHI P.O. GOBINDAP     | West Bengal | 721627 | 00HM1203840000389238  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL       |         | DAS          | MANMATHA   | DAS          | MOUZA MAMUDPUR GP BISHNUEN        | West Bengal | 721627 | 0000IN30226912032422  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADITYA       |         | RANA         | BIJAY      | RANA         | VILL PO RAMBAG P S MAHISHAD       | West Bengal | 721628 | 0000IN30177411300670  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMAR         | KUMAR   | MAITI        | PANCHANAN  | MAITI        | VILL GARKAMALPUR PO AND PS        | West Bengal | 721628 | 0000IN30177413112386  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR         | KUMAR   | MAITI        | PANCHANAN  | MAITI        | VILL. - GARKAMALPUR P.O. - MAH    | West Bengal | 721628 | 0000IN300318110016588 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJALI       |         | SAHU         | TAPAN      | SAHU         | VILL. - GARKAMALPUR P.O. - MAH    | West Bengal | 721628 | 0000IN30032710347998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARNAB        |         | CHAKRABORTI  | ARUP       | CHAKRABORTI  | VILL BASULIA PO BASULIA PS M      | West Bengal | 721628 | 0000IN30026310053511  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| DEBASIS      |         | METYA        | GOPAL      | METYA        | VILL JAGANNATHPUR PO MAHISH       | West Bengal | 721628 | 0000IN30177413115967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPTI        |         | BHUNIA       | TAPAN      | BHUNIA       | VILL NAI GOPALPUR P O GOPALF      | West Bengal | 721628 | 0000IN30039412814168  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN      | CHANDRA | BHUNIA       | DEBENDRA   | BHUNIA       | VILL RANGIBASAN PO MAHISHAD       | West Bengal | 721628 | 0000IN30039413595549  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NUPUR        |         | DHARA        | ASIT       | PATRA        | VILL JAGANNATHPUR PO MAHISH       | West Bengal | 721628 | 0000IN30177415728290  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEKHA        |         | DAS          | MANORANJAN | DAS          | VILL DAKSHIN H KULI PO DAKSH      | West Bengal | 721629 | 0000IN30021410681851  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | KUMAR   | DAS          | NANGOPAL   | DAS          | VILL MAHESHPUR, NO 6 GOKUL        | West Bengal | 721631 | 00HM12038400000321388 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MD           | AH      | SAHRAWAR     | MOHAMMAD   | RAHMAN       | VILL GOPIMOHANPUR PASCHIM         | West Bengal | 721631 | 0000IN30051315462283  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANAS        |         | BHATTACHARJY | JYOTIRMOY  | SAHRAWAR     | KULAPARA KOTEBARH NANDIGR         | West Bengal | 721633 | 0000IN30177410336362  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHIS        |         | SAMANTA      | PRABHAT    | SAMANTA      | Vil Gourangapur Po Raghunath      | West Bengal | 721634 | 00HM1202990005812667  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARUNA       |         | MAITY        | LATE       | MAITY        | VILL. - PURBASHKUTTIYA P.O. -     | West Bengal | 721634 | 00HM1205320000106969  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMALENDU     |         | MONDAL       | NANILAL    | MONDAL       | VILL-HORKHALI PO-PARBATIPUR       | West Bengal | 721635 | 00HM1203840000454011  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARNAB        |         | PAL          | PRANAB     | PAL          | C 3 SHATAKULI JI MITSUBISHI       | West Bengal | 721635 | 0000IN30021412130895  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| CHITTA       | RANJAN  | DAS          | LATE       | DAS          | MOUJA PURBA SRIKRISHNAPUR         | West Bengal | 721635 | 0000IN30039412215583  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMALENDU     |         | BERA         | GOSTHA     | BERA         | C/O BIJOY KRISHNA PATTANAYAN      | West Bengal | 721636 | 0000IN30021413680625  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | KUMAR   | DAS          | RAJ        | DAS          | C/O PRANABENDRA NATH GURIA        | West Bengal | 721636 | 0000IN30201710054875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASWATI     |         | MAITY        | SWADESH    | MAITY        | VILL. - CHAKKAMIMA. TAMLUK P      | West Bengal | 721636 | 0000IN30289810008343  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBA         | PRASAD  | JANA         | LT         | JANA         | PARBATIPUR TAMLUK HALDIA P        | West Bengal | 721636 | 0000IN30039413594982  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL        |         | MAHAJAN      | LATE       | MAHAJAN      | PARBATIPUR PO TAMLUK WARD         | West Bengal | 721636 | 0000IN30125028415593  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHD         | ISRAFIL | MALLICK      | ABDUR      | MALLICK      | TOWN PADUM BASAN WARD 5 P         | West Bengal | 721636 | 0000IN30011810929990  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KABITA       |         | MAITY        | GOUR       | MAITY        | JAMBERIA PO-BAR BASUDEVPUR        | West Bengal | 721645 | 00HM1203840000429242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAKALI       |         | MAITY        | RANGALAL   | MAITY        | VILL. - MANOHARPUR, PO - BAR      | West Bengal | 721645 | 0000IN300318110008626 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALYANASHISH |         | DAS          | SWADESH    | DAS          | VILL JOYKRISHNA PUR PO SIMUL      | West Bengal | 721649 | 0000IN30039413721298  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANINDRANATH |         | MAITI        | NARAYAN    | MAITI        | BAHARAMPUR DAKSHINDAMODA          | West Bengal | 721652 | 0000IN30177414395683  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOUR         | CHANDRA | JANA         | BANESHWAR  | JANA         | MOUJA UTTAR BAGHUA J L NO         | West Bengal | 721653 | 0000IN30021415161942  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ASHIM        |         | SAHOO        | MANORANJAN | SAHOO        | VILL DWARIBERIA PO DWARIBER       | West Bengal | 721654 | 0000IN30021413568129  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOBINDA      |         | BHUNIA       | RATAN      | BHUNIA       | DAKSHINCHAK BARUTTARHINGH         | West Bengal | 721654 | 00HM1203840000084256  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI      | RANI    | DAS          | SUDHIR     | DAS          | VILL. + P.O. - LAKSHYA P.S. - MAH | West Bengal | 721654 | 0000IN30032710471904  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASOK         | KUMAR   | MAITI        | RAM        | MAITI        | VILL-BHABANIPUR PO-DEBHOJ         | West Bengal | 721657 | 0000IN30039414890109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHASKAR      | BARAN   | DEY          | ASIT       | DEY          | FLAT NO A/14/2C, HREL TOWNSH      | West Bengal | 721657 | 0000IN30021413660743  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIMADRI      |         | MUKHOPADHYA  | LATE       | MUKHOPADHYA  | FLAT NO -13B VILLAGE PO BARG      | West Bengal | 721657 | 0000IN30039415810023  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNENDU   |         | PATRA        | RABINDRA   | PATRA        | GOLAPCHAR DAKSHINPALLY 1N         | West Bengal | 721658 | 00HM1201092600258898  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISEK      |         | JANA         | NIRMAL     | JANA         | VILL. - ERASHAL P.O. - MATH CH    | West Bengal | 721659 | 0000IN30289810072535  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK        | KUMAR   | SAMANTA      | AMULYA     | SAMANTA      | VILL MADISDA(KALVERT) PO DE       | West Bengal | 721668 | 0000IN30125028301181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN         | KUMAR   | BHATTACHARYY | MADAN      | MOHAN        | PRATAP BAGAN PO & DIST-BANK       | West Bengal | 722101 | 00HM1203840000225611  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN         | KUMAR   | DUTTA        | LATE       | DUTTA        | C/O DUTTA TEXTILES, LAL BAZAF     | West Bengal | 722101 | 0000IN30210510254108  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATANU        | KR      | SHIT         | NA         | SHIT         | KETHARDANGA BANKURA BANKI         | West Bengal | 722101 | 0000IN30125015395165  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASUDEV      |         | PAUL         | BHAKTIPADA | PAUL         | PODDARPAPA PO AND DIST - B        | West Bengal | 722101 | 00HM1204470000369551  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT       | KUMAR   | SUHASARIA    | BAJRANG    | SUHASARIA    | NUTANGANJ, P.O. AND DIST- BA      | West Bengal | 722101 | 0000IN30210510417513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHOLANATH    |         | SARAF        | JAGANNATH  | SARAF        | OPP.D.A.V. SCHOOL SCHOOL DA       | West Bengal | 722101 | 0000IN30018312995479  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIMAL        | KUMAR   | DAS          | LATE       | DAS          | ARABINDA NAGAR PO -DIST- BA       | West Bengal | 722101 | 00HM1203840000149224  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINOD        | KUMAR   | JALAN        | LATE       | JALAN        | KUCHKUCHIA, P.O. AND DIST - B     | West Bengal | 722101 | 0000IN30210510328061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BULU         |         | BANERJEE     | BHOLANATH  | CHAKRABORTY  | LAL BAZAR, BAGDI PARA, P.O. B     | West Bengal | 722101 | 0000IN30210510315229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAITALI     |         | CHAKRABARTI  | SRI        | CHAKRABARTI  | 380/4 BANERJEE BANDH LANE S       | West Bengal | 722101 | 00HM1201910300102033  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBABRATA    |         | BANDOPADHYA  | TAPAN      | CHANDRABARTI | PROFESSORS COLONY KENDUA IN       | West Bengal | 722101 | 00HM1204470002981928  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DEBENDRA     |         | AGARWALA     | SITARAM    | AGARWALA     | C/O M/S SITARAM AGARWALA 29       | West Bengal | 722101 | 0000IN30125028258596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBESH       |         | BARAT        | BAKAL      | BARAT        | G.P SINGHA ROAD BANKURA PO        | West Bengal | 722101 | 0000IN30169610218993  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DEBI         | PRASAD  | NAG          | PRAVASH    | NAG          | RAMPUR DIST-BANKURA               | West Bengal | 722101 | 00HM1203840000466726  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| GANESH       |         | KUNDU        | AMARESH    | KUNDU        | SATYA PIRTOLA P.O-BANKURA D       | West Bengal | 722101 | 0000IN30210510314226  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOUTAM       |         | DUTTA        | BIJOY      | DUTTA        | JHANTIPAHARI BANKURA BANKU        | West Bengal | 722101 | 00HM1204470000794645  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOUTAM       |         | BANERJEE     | SATYA      | BANERJEE     | PATHAKPARA (LOHAR PARA GAL        | West Bengal | 722101 | 0000IN30210510080215  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI         | OM      | SHARMA       | NIRANJAN   | SHARMA       | NITYANANDA ASHRAM ROAD BAI        | West Bengal | 722101 | 00HM1203840000654957  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTI      |         | DEY          | MANIMOHAN  | PARAMANIK    | SECOND FEEDER ROAD, POST-B        | West Bengal | 722101 | 0000IN30210510298236  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA      |         | KABIRAJ      | LATE       | KABIRAJ      | RAMPUR DIST-BANKURA               | West Bengal | 722101 | 00HM1203840000236032  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KRISHNENDU   |         | KARMAKAR     | MATHURA    | KARMAKAR     | KERANI BAZAR, P.O.-BANKURA        | West Bengal | 722101 | 0000IN30210510178088  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANIK        | LAL     | GORAI        | TAPANDA    | GORAI        | RABINDRA SARANI, P.O. -DIST -     | West Bengal | 722101 | 0000IN30210510305975  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU        |         | SHARMA       | SRIKISHAN  | SHARMA       | MANJU SHARMA NUTANGANJ BA         | West Bengal | 722101 | 00HM1203450000295030  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MNMIALA      |         | NANDI        | AJIT       | NANDI        | 360, G.P. SINGHA ROAD BANKUR      | West Bengal | 722101 | 00HM1203840000142140  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONOJIT      | KUMAR   | MAJI         | RABI       | MAJI         | PRATAPBAGAN NEAR AT PRESS         | West Bengal | 722101 | 00HM1204470002639832  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOON         |         | BANERJEE     | AJIT       | BANERJEE     | WIB R 20/10, PHASE - IV - A G     | West Bengal | 722101 | 00HM1204470002592311  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| MOUSUMI      |         | CHAKRABARTI  | PRIYABRATA | CHAKRABARTI  | 380/4 BANERJEE BANDH LANE S       | West Bengal | 722101 | 00HM1203840000105275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ       |         | RATHI        | MANMOHAN   | RATHI        | BANKURA MUNICIPALITY WORD         | West Bengal | 722101 | 00HM1204470006034321  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JOYDEB       |         | KAR          | RANJIT     | KAR          | PRANABANANDA PALLY KENDUA         | West Bengal | 722102 | 00HM1203840000486898  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANADI        | SANKAR  | PATRA        | GOPAL      | PATRA        | VILL.-DANGARAMPUR POST-BHEI       | West Bengal | 722121 | 00HM1203840000357917  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBAKI       | NANDAN  | MUKHERJEE    | RAMA       | PROSAD       | RASIKGANJ P.O. BISNUPUR DIST      | West Bengal | 722122 | 00HM1203840000189289  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |         |               |              |              |                |                                          |             |        |                        |                             |      |             |
|--------------|---------|---------------|--------------|--------------|----------------|------------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| DIPAK        | KUMAR   | MONDAL        | DURGADAS     |              | MONDAL         | UKILPARA, RASIKGANJ BISHNUP INDIA        | West Bengal | 722122 | 00HM1203460000138024   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARCHANA      |         | MISRA         | RANJIT       | KUMAR        | MISRA          | VILL AND PO RAIPUR MOUJA RAI INDIA       | West Bengal | 722134 | 0000IN30125028675487   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ANIRBAN      |         | DESMUKH       | BALARAM      |              | DESMUKH        | ARRA, CHHATNA JHANTIPAHARI INDIA         | West Bengal | 722137 | 0000IN30289810181358   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINU         |         | DALMIA        | SAMAR        |              | DALMIA         | P.O.-JHANTIPAHARI DIST.-BANKU INDIA      | West Bengal | 722137 | 0000IN30249610035780   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN         | KUMAR   | PATHAK        | ASWINI       | KUMAR        | PATHAK         | VILL & PO GANGAJAL GHATI BAN INDIA       | West Bengal | 722138 | 00HM1203840000980509   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOYDEB       |         | BARUI         | LT           | S            | BARUI          | VILL MOLE BONA, PO KENJAKUR,INDIA        | West Bengal | 722139 | 00HM1203450000436394   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAM       |         | GHOSHAL       | AMIYA        | PADA         | GHOSHAL        | VILL & PO ONDA BANKURA INDIA             | West Bengal | 722144 | 00HM1203840000675593   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| APARNA       |         | BISWAS        | NA           |              |                | ONDA (CINEMA ROAD) P.O.-ONDA INDIA       | West Bengal | 722144 | 00HM1203840000141979   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVOYA        |         | GARAI         | DEBDAS       |              | GARAI          | VILL & PO & PS-ONDA DIST.-BANK INDIA     | West Bengal | 722144 | 00HM1203840001059444   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| BJUN         |         | CHOUDHURY     | ABANI        | BHUSAN       | CHAUDHURI      | VILL->PO-ONDA DIST.-BANKURA INDIA        | West Bengal | 722144 | 00HM1203840000699004   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWAJIT     |         | KUNDU         | SRI          | ABANIMOHAN   | KUNDU          | AT & P.O. : ONDA DIST : BANKUR INDIA     | West Bengal | 722144 | 00HM1203840000022374   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBIDAS      |         | CHATTERJEE    | MADAN        | MOHAN        | CHATTERJEE     | PATHARKATA GORASOLE BANK,INDIA           | West Bengal | 722144 | 00HM1203840001055017   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| DHANANJOY    |         | BASULI        | BAUL         | CHANDRA      | BASULI         | VILL.->PO-ONDA DT.-BANKURA ON INDIA      | West Bengal | 722144 | 00HM1203840000968903   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| DILIP        | KUMAR   | MUKHERJEE     | KINKAR       | CHANDRA      | MUKHERJEE      | VILL & PO-ONDA DIST.-BANKURA INDIA       | West Bengal | 722144 | 00HM1203840000675707   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MANASARAM    |         | PAL           | SANKAR       |              | PAL            | ONDA,BANKURA BANKURA INDIA               | West Bengal | 722144 | 00HM1203840001042622   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| CHANCHALA    |         | MURMU         | BABULAL      |              | SAREN          | VILL - SONARDANGA PO - SAREN INDIA       | West Bengal | 722150 | 0000IN30026310167276   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ASIT         | BARAN   | SINHAMAHAPAT  | GOUR         |              | SINHAMAHAPATRA | VILL.-BHALUKKHUNIA P.O.-SIMALJ INDIA     | West Bengal | 722151 | 0000IN30026310162377   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDA       |         | SATPATI       | PRADYOT      |              | PATRA          | SIMLAPAL P.O SIMLAPAL DIST B,INDIA       | West Bengal | 722151 | 0000IN30026310189124   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HRIDAY       |         | MANDAL        | NITYA        | NANDA        | MANDAL         | SIMLAPAL SIMLAPAL DIST BANK,INDIA        | West Bengal | 722151 | 0000IN30026310188734   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KSHTITISH    | CHANDRA | PATRA         | SRIDHAR      | CHANDRA      | PATRA          | VILL.- PATHAR DANGA PO- MACH,INDIA       | West Bengal | 722151 | 0000IN30026310154136   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| BABY         |         | BHUIN         | SARAJIT      |              | BHUIN          | P.O.-H.S. - TALDANGRA DIST - B,INDIA     | West Bengal | 722152 | 0000IN30264610011835   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWA        | RANJAN  | DHUA          | SUNIL        | KUMAR        | DHUA           | VILL PO KESIAKOLE BANKURA W,INDIA        | West Bengal | 722155 | 0000IN3002021413545382 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL         | SINGH   | MAHAPATRA     | K            | SINGHA       | MAHAPATRA      | BELDANGA SIMLAPAL LAKSHMIS,INDIA         | West Bengal | 722160 | 0000IN30026310136288   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA        | SINHA   | MAHAPATRA     | ABANI        | SINHA        | MAHAPATRA      | VILL - BONSARENGA PO- BONSAI,INDIA       | West Bengal | 722160 | 0000IN30026310157337   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASIT         | BARAN   | MAHANTY       | JAGADISWAR   |              | MAHANTY        | BANKATA LAKSHMI SAGAR DIST-,INDIA        | West Bengal | 722160 | 0000IN30026310149572   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK        |         | SINHAMAHAPAT  | SANJIB       |              | SINHAMAHAPATRA | VILL - PARSOLA P.O - PARSOLA,INDIA       | West Bengal | 722160 | 0000IN30026310163888   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOUTAM       | SINHA   | MAHAPATRA     | BANSHIBADAN  | SINHA        | MAHAPATRA      | RAMGARH PARSOLA BANKURA INDIA            | West Bengal | 722160 | 0000IN30026310155778   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGANNATH    |         | CHAND         | MIHIR        | KUMAR        | CHAND          | LAKSHMISAGAR SIMLAPAL BANK,INDIA         | West Bengal | 722160 | 0000IN30026310149966   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| LAKSHMI      | KANTA   | DAS           | DHIREN       |              | DAS            | LAKSHMISAGAR SIMLAPAL BANK,INDIA         | West Bengal | 722160 | 0000IN30026310159444   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALAY        |         | PANDA         | KRISHNADAS   |              | PANDA          | VILL - DOLBERIA PO- DOLBERIA,INDIA       | West Bengal | 722160 | 0000IN30026310157312   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN      | CHANDRA | GHOSH         | HUBBAN       | MOHAN        | GHOSH          | LAKSHI SAGAR SIMLAPAL DIST-,INDIA        | West Bengal | 722160 | 0000IN30026310149644   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ACHINTYA     | KUMAR   | DAS           | PRABHAT      | KUMAR        | DAS            | MTPS HOSPITAL DVC BANKURA INDIA          | West Bengal | 722183 | 00HM1202180000052552   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND       | KUMAR   | SINGH         | RAMANAND     |              | SINGH          | SDT.-1/2 DVC MTPS BANKURA INDIA          | West Bengal | 722183 | 0000IN30264610061282   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEKSHINESWAR |         | AKULI         | LATE         | KASHINATH    | AKULI          | S/O KASHINATH AKULI, VILL->PO-INDIA      | West Bengal | 722183 | 0000IN30210510068057   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAVANGSHU    |         | MONDAL        | RAICCHARAN   |              | MONDAL         | MAUJA BAROJORA PART BAROJ,INDIA          | West Bengal | 722202 | 00HM1204470005669513   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ARDHENDU     |         | SARKAR        | LATE         | SARATCHANDRA | SARKAR         | S/O-SARAT CHANDRA SARKAR V,INDIA         | West Bengal | 722203 | 0000IN30210510208216   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOUTAM       |         | GHOSH         | SRI          | MRITYUNJOY   | GHOSH          | VILL.-BARKURA PO-BARKURA DIS,INDIA       | West Bengal | 722203 | 00HM1201910300120118   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHITOSH     |         | KAR           | LATE         | RAMKINKAR    | KAR            | VILL & P.O.-BELIATORE DIST.-BANK,INDIA   | West Bengal | 722203 | 00HM1203840000183137   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JADABANANDA  |         | HAZRA         | ANANDAMOY    |              | HAZRA          | MARZAPUR INDAS BANKURA INDIA             | West Bengal | 722205 | 00HM1203840000704165   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJALI       |         | DUTT          | DELIP        | KUMAR        | DUTT           | 153, HARANATH TEMPLE ROAD S,INDIA        | West Bengal | 722207 | 0000IN30026310134124   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHABANI      | PRASAD  | CHATTERJEE    | SRI          | SATYAKINKAR  | CHATTERJEE     | VILL.-MAITOKALITALA, PS-SONAM,INDIA      | West Bengal | 722207 | 00HM1201910300093222   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DASHARATH    |         | MAJI          | SRI          | SHYAMDAS     | MAJI           | MAJIR DANGA PEARBERA,SONAI,INDIA         | West Bengal | 722207 | 00HM1201910300082723   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBABRATA    |         | CHATTERJEE    | NITYANANDA   |              | CHATTERJEE     | RATANGANJ, SONAMUKHI P.O.- S,INDIA       | West Bengal | 722207 | 0000IN30026310055861   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGABANDHU   |         | ROY           | SRI          | SHYAMPRASAD  | ROY            | VILL.-MAUJA-CHAULIYA, PIYARBE,INDIA      | West Bengal | 722207 | 00HM1201910300103947   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY         |         | SARAWGI       | CHAND        | RATAN        | SARAWGI        | BHAGABANDH PARA OLD MANBA,INDIA          | West Bengal | 723101 | 00HM12052000000000243  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY         | KR      | JAIN          | TRILOK       | CHAND        | JAIN           | TINCARI DAY STREET PURULIA INDIA         | West Bengal | 723101 | 0000IN30131320888933   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT         | KUMAR   | AGARWAL       | RAMESHWAR    | LAL          | AGARWAL        | C/O FANCY MARKET CHAIBASA F,INDIA        | West Bengal | 723101 | 0000IN30249610023403   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND        | KUMAR   | SAO           | RAJENDRA     | PRASAD       | SAO            | S C SEN ROAD WORD NO 10 PUR,INDIA        | West Bengal | 723101 | 0000IN30226912606418   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND        |         | KHEDIA        | LATE         | BAJRANGPD    | KHEDIA         | NATHU BABU LANE CHOWK BAZ,INDIA          | West Bengal | 723101 | 0000IN30249610021604   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATREYEE      |         | CHAKRABORTY   | SOMENATH     |              | DUTTA          | AT NEW COLONY ROAD NIMTARE,INDIA         | West Bengal | 723101 | 00HM1201060002354076   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANI         |         | PANKAJ        | KUMAR        |              | SAHA           | NAPIT PARA P.O.- NAMOPARA DI,INDIA       | West Bengal | 723101 | 0000IN30249610045267   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASABI       |         | DAS           | RABINDRA     | NATH         | DAS            | SWARBARA WESTLAKE ROAD PL,INDIA          | West Bengal | 723101 | 0000IN30249610034197   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARAT       | KUMAR   | SAO           | RAJENDRA     | PRASAD       | SAO            | NILKUTHIDANGA PURULIA INDIA              | West Bengal | 723101 | 00HM1204470004566286   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWAJIT     |         | PATRA         | BHAKTA       | RANJAN       | PATRA          | HUCHUK PARA PO-PURULIA PUR,INDIA         | West Bengal | 723101 | 00HM1201060000839279   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DASTHAKUR    |         | RADHA         | NANJA        |              | DASTHAKUR      | RADHA KUNJA K K ADHIKARY RO,INDIA        | West Bengal | 723101 | 00HM1201060000749377   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIN          | DAYAL   | SINHA         | RAM          | BUJHAWAN     | SINHA          | H P DAN ROAD PO DIST PURULIA,INDIA       | West Bengal | 723101 | 00HM1201060001088249   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Gopal        |         | Sharma        | Late         | JhabarMail   | Sharma         | Pandit Gakar Nath Mishra Street Da,INDIA | West Bengal | 723101 | 0000IN30297810073762   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANARDAN     |         | AGARWAL       | KANHAIYA     | LAL          | AGARWAL        | C/O VINOD TEXTILE P.N. GHOSH INDIA       | West Bengal | 723101 | 0000IN30249610045040   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOUSHALA     | KUMAR   | SHARMA        | GOPAL        |              | SHARMA         | DASHER BANDH MORE PURULIA INDIA          | West Bengal | 723101 | 00HM1201060000469057   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHADEB      |         | KUNDU         | JAGANNATH    |              | KUNDU          | NADIHA WARD NO - 6 PURULIA INDIA         | West Bengal | 723102 | 0000IN30249610049630   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUP         |         | RAJGARHIA     | LATE         | ANAND        | RAJGARHIA      | OPP. OF KALIMANDIR NAMOPAR,INDIA         | West Bengal | 723103 | 0000IN30174010311559   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAM       |         | BANDOPADHYA   | AJOY         | KUMAR        | BANDOPADHYAY   | DOLGOBINDA CHATTERJEE LANE,INDIA         | West Bengal | 723103 | 0000IN30069310054742   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ        | KUMAR   | PODDAR        | PRAHLADRAI   |              | PODDAR         | SHIBAL PATHAK BYE LANE PUR,INDIA         | West Bengal | 723103 | 00HM1201060000629431   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MONIKA       |         | DUTTA         | TAPAN        |              | DUTTA          | RATHITALA, P.O.- NAMOPARA, DI,INDIA      | West Bengal | 723103 | 0000IN30210510235583   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJAN        | KUMAR   | BHATTACHARJEE | S            | N            | BHATTACHARJEE  | RP/TE- COY/ADRA, POST- ADRA,INDIA        | West Bengal | 723121 | 0000IN30226911605688   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ASIT         | KUMAR   | KUNDU         | SHRI         | SUBODH       | KUNDU          | AMM ADRA, OFFICE OF THE DRM,INDIA        | West Bengal | 723121 | 00HM1203350001415121   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OMPRAKASH    |         | GUPTA         | MUKTESWAR    |              | PRASAD         | C/O- ROOPSHREE PO- ADRA, DI,INDIA        | West Bengal | 723121 | 00HM1204470002461573   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| GUJARMAL     |         | AGARWAL       | BADRINARAYAN |              | AGARWAL        | VILL AND P.O.- ANARA DIST-PUR,INDIA      | West Bengal | 723126 | 0000IN30201710107868   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ANIMESH      |         | MAHATA        | SATADAL      |              | MAHATA         | MOUJA-AMLATORHA PS-HURHA,INDIA           | West Bengal | 723130 | 00HM1204470006593847   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ALOKANANDA   |         | CHANDRA       | ANADISH      |              | DAS            | ALOKANANDA CHANDRA OLD BA,INDIA          | West Bengal | 723133 | 00HM1201092600144303   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDANA     |         | MAJEE         | RAICCHARAN   |              | MAJI           | W/O RAI CHARAN MAJI BAGICHA,INDIA        | West Bengal | 723133 | 00HM1203350001443172   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHAN      | KANT    | SINGH         | VIKRAM       |              | SINGH          | STPS QT NO P/15 SANTALDIH PU,INDIA       | West Bengal | 723145 | 00HM1204470004801961   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ASHOK        | KUMAR   | PADIA         | SATYANARAYAN |              | PADIA          | JHALDA MUNICIPALITY, WARD N,INDIA        | West Bengal | 723202 | 0000IN30021417001753   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABITA       |         | MAHADANI      | AMAR         | SANKAR       | MAHADANI       | STATION ROAD PO.-JHALDA PURI,INDIA       | West Bengal | 723202 | 00HM1203840000074843   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANTY        |         | CHANDRA       | CHAKRADHAR   |              | CHANDRA        | WARD - 9 JHALDA PODDAR PARA,INDIA        | West Bengal | 723202 | 0000IN30289810211134   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH       | KUMAR   | SINGHI        | NA           |              |                | P.O.-JHALDA, DIST-PURULIA, PU,INDIA      | West Bengal | 723202 | 00HM1203450000199389   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DOMAN        | RAM     | DAS           | LATE         | MITHURAM     | DAS            | STATION APPROACH ROAD ANAP,INDIA         | West Bengal | 723202 | 00HM1203840000192169   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| KUNJ         | BEHARI  | SARWGI        | ATMARAM      |              | SARAWGI        | S G JALAN ROAD JHALDA DIST- F,INDIA      | West Bengal | 723202 | 0000IN30289810235883   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MHIRLAL      |         | DUTTA         | GAGAN        | CHANDRA      | DUTTA          | NAMOPARA TULIN PURULIA WE,INDIA          | West Bengal | 723212 | 0000IN30169611035613   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         |         | BHATTACHARJEE | RAJALAL      |              | BHATTACHARYYAE | RABINDRAPALLI NEAR RED C/O,INDIA         | West Bengal | 731101 | 00HM1201092600106911   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| AVIJIT       |         | CHOWDHURY     | SAMARJIT     |              | CHOWDHURY      | SURI, VIDYASAGAR PALLY SURI, INDIA       | West Bengal | 731101 | 00HM1201092600204856   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANDANA      |         | SADHU         | PANKAJ       | KUMAR        | SADHU          | SONATOR PARA, NEAR BUS ST,INDIA          | West Bengal | 731101 | 0000IN30318110059844   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDANA     |         | MUKHERJEE     | ALOKE        | KR           | MUKHERJEE      | SAMANNVOY PALLY NEAR BALAK,INDIA         | West Bengal | 731101 | 0000IN30295120046805   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP        |         | CHATTERJEE    | LATE         | KALIPADA     | CHATTERJEE     | WEST LALKUTHIPARA PO- SURI,INDIA         | West Bengal | 731101 | 0000IN30026310161874   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP        |         | MONDAL        | BALARAM      |              | MONDAL         | VILL. BAHARA PO. KOTASUR BIR,INDIA       | West Bengal | 731101 | 0000IN30295120046525   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMAR        | KRISHNA | BANERJEE      | LATE         | SUDHAKAR     | BANERJEE       | SAMANNVOY PALLY PO - SURI DIS,INDIA      | West Bengal | 731101 | 0000IN30026310157484   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKULIKA     |         | NANDAN        | SABITABRATA  |              | NANDAN         | DUTTAPUKUR PO- SURI DIST- BIF,INDIA      | West Bengal | 731101 | 0000IN30026310125524   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|               |             |               |              |               |               |                                      |             |        |                        |                             |      |             |
|---------------|-------------|---------------|--------------|---------------|---------------|--------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| Mandira       |             | Mukherjee     | Abhas        | Kumar         | Mukherjee     | C/o Abhas Kumar Mukherjee New DINDIA | West Bengal | 731101 | 0000IN30009510987963   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILMADHAB     |             | THAKUR        | JYOYOPAL     |               | THAKUR        | BHATTACHARJEE PARA SURI BIFINDIA     | West Bengal | 731101 | 00HM1204470003069137   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAM        |             | CHATTOPADHYAY | BUJOY        | KUMAR         | CHATTOPADHYAY | VILL - JIBDHAR PUR P.O.- CHAKINDIA   | West Bengal | 731102 | 0000IN30026310169843   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILU          |             | BASU          | JAGANNATH    |               | BASU          | QTR NO D 2 BKTTP TOWNSHIP INDIA      | West Bengal | 731104 | 0000IN30125028352318   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMAL        | KUMAR       | LOSALKA       | LATE         | SITARAM       | LOSALKA       | RANJAN BAZAR, P.O.-DUBRAJPUINDIA     | West Bengal | 731123 | 0000IN30210510099234   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIYA         |             | SAMANTA       | BISWANATH    |               | SAMANTA       | KACHARIPATTY, DIST.-BIRBHUM, INDIA   | West Bengal | 731204 | 00HM1202420000132787   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAHADUR       |             | SAREN         | HARADHAN     |               | SAREN         | C/O DR. BISWANATH ROY, SONA,INDIA    | West Bengal | 731204 | 00HM1202420000132753   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHATTACHARJEE |             | BHATTACHARJEE | BISWANATH    |               | BHATTACHARJEE | SCHOOL BAGAN BOLPUR WEST INDIA       | West Bengal | 731204 | 0000IN30226912055607   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BINOD         |             | KHANDELWAL    | LATE         | GYASIRAM      | KHANDELWAL    | MAKRAMPUR P.O.-BOLPUR DIST-INDIA     | West Bengal | 731204 | 0000IN30026310181965   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWANATH     |             | PAL           | UMAPADA      |               | PAL           | MAKRAMPUR BOLUR NEAR ELE INDIA       | West Bengal | 731204 | 0000IN30169611560635   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNAL         | CHANDRA     | SAIN          | KALI         | PADA          | SAIN          | UKILPATY BOLPUR POST BIRBHL INDIA    | West Bengal | 731204 | 0000IN30169610267114   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MITA          |             | BHATTACHARJEE | TAPAN        | KUMAR         | BHATTACHERJEE | KALIKAPUR VIDYASAGAR PALLI VINDIA    | West Bengal | 731204 | 0000IN30026310170586   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRINMOY       | KANTI       | NANDY         | MRIGENDRA    |               | NANDY         | MISSION COMPOUND SANTNIKE INDIA      | West Bengal | 731204 | 0000IN30177411640472   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPA          |             | MANDAL        | SRI          | NETAI         | MANDAL        | BPHC ILLAMBAZAR BIRBHUM INDIA        | West Bengal | 731214 | 00HM1201910300257255   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDRANIL      |             | DEY           | BEJOY        | KRISHN        | DEY           | 21 JASIMUDDIN PATH CITY CENT INDIA   | West Bengal | 731216 | 0000000000HM10027404   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAUR          | CHANDRA     | MANDAL        | GOBINDO      | CHANDRA       | MANDAL        | VILL PO PS MAYURESWAR BIRBH INDIA    | West Bengal | 731218 | 0000IN30051314799173   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMITA        |             | PRASAD        | RAJENDRA     |               | PRASAD        | POST- NALHATI NEAR F.L. OFF SINDIA   | West Bengal | 731220 | 0000IN30032710491212   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KOUSHIK       |             | DUTTA         | NARHARI      |               | DUTTA         | POST- NALHATI NEAR CASTOM CINDIA     | West Bengal | 731220 | 0000IN30032710420683   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ACHINTA       |             | HALDAR        | HARENDRA     |               | HALDAR        | NISCHINTAPUR PO- RAMPURHAT INDIA     | West Bengal | 731224 | 0000IN30026310147442   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHIS         | KUMAR       | DUTTA         | LATE         | JITNARAYAN    | DUTTA         | RANIGANJ BAZAR BURDWAN WB INDIA      | West Bengal | 731224 | 0000IN30048411964519   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASIM          | KUMAR       | GHOSE         | ANIL         |               | GHOSE         | C/O ANIL GHOSE B. N. SAHA ROA INDIA  | West Bengal | 731224 | 0000IN30220110443345   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIDYUT        | KUMAR       | MONDAL        | NALINI       | SANKAR        | MONDAL        | DOCTOR PARA RAMPURHAT BIRINDIA       | West Bengal | 731224 | 0000IN30177412397080   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| FARZANA       |             | TABASSUM      | MOHAMMAD     | GOLAM         | ROSUL         | SANHATI POLLY BHARSALA RAM INDIA     | West Bengal | 731224 | 0000IN30177411659235   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNTALA       |             | BANERJEE      | KSHITI       | NATH          | BANERJEE      | T P BANERJEE ROAD RAMPURH INDIA      | West Bengal | 731224 | 0000IN30177412636386   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI       |             | MISHRA        | ABHIJEET     |               | MISHRA        | C/O ABHIJEET MISHRA AT - CHALINDIA   | West Bengal | 731224 | 0000IN30026310146152   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANAS         | KUMAR       | DAS           | GURU         | PADA          | DAS           | RAJIB PALLY SANGHATA PARA D INDIA    | West Bengal | 731224 | 0000IN30177414646102   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU         |             | CHOWDHURY     | SISIR        | KUMAR         | GHOSE         | DOCTOR PARA P O RAMPURHAT INDIA      | West Bengal | 731224 | 0000IN30026310189986   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ID            | EJAJ        | ROSUL         | GOLAM        |               | ROSUL         | SAUGHATI PALLY BHARSALA PO INDIA     | West Bengal | 731224 | 0000IN30177410814779   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAPPADITYA    |             | SAHA          | AJIT         |               | SAHA          | AT- SAINTHIA - FAIZALLABAD PO-INDIA  | West Bengal | 731234 | 0000IN30026310135146   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIRA          |             | MUKHERJEE     | PRABHAT      | KUMAR         | MUKHERJEE     | SAINTHIA COLLEGE ROAD P O S/INDIA    | West Bengal | 731234 | 0000IN30011811075520   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOON          | MOON        | MUKHERJEE     | SAMIR        |               | MUKHERJEE     | C/O MUKTI PADA MUKHERJEE HC INDIA    | West Bengal | 731234 | 0000IN30177412396915   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVIJIT        |             | DUTTA         | SATYA        | DEV           | DUTTA         | POST- NALHATI (T-S) NEAR CINEINDIA   | West Bengal | 731243 | 0000IN30032710432532   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK         | KUMARPRASAD | BHAKAT        | BISHNU       | KUMARPRASAD   | BHAKAT        | POST- NALHATI (T.S) NEAR RAIL INDIA  | West Bengal | 731243 | 0000IN30032710491245   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PRADYOTAN     |             | CHATTERJEE    | SATYANARAYAN |               | CHATTERJEE    | VILL AND PO CHOWHATIA, VIA A INDIA   | West Bengal | 731247 | 0000IN30021413306498   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VOLTAS        |             | MONDAL        | SISIR        | KUMAR         | MONDAL        | HATIN, MOUJA, HATIN J.L.NO.-11;INDIA | West Bengal | 731254 | 0000IN30295120039142   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KHELA         | RAM         | HAZRA         | LATE         | KAMALAPADO    | HAZRA         | C/O AHIT KR MONDAL VILL. PO KIINDIA  | West Bengal | 731302 | 0000IN30125028063982   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JNANENDRA     | KUMAR       | PAN           | PROBHAKAR    |               | PAN           | VILL BAKUL PO LAVPUR DT BIRBINDIA    | West Bengal | 731303 | 0000IN30021412541644   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNA PURNA    |             | BARMAN        | LATE         | PRAVASH KUMAR | BARMAN        | H.NO-28-A/215, BANGAL TULI LANINDIA  | West Bengal | 732101 | 0000IN30236510276829   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ANURADHA      |             | JHA           | RAM          | RANJAN        | JHA           | W/O. DEBULAL JHA NORTH SINKINDIA     | West Bengal | 732101 | 00HM1202180000021671   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHIM         |             | GUPTA         | SUKUMAR      |               | GUPTA         | SARBAMANGALA PALLI (PART) P.INDIA    | West Bengal | 732101 | 00HM1202570000078523   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BARNALI       |             | PAL           | NABA         | KUMAR         | PAL           | SINGTALA (PART) (DAKSHIN P.V)INDIA   | West Bengal | 732101 | 00HM1202180000013369   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGWAN       | PRASAD      | SAHA          | HARTICK      | PRASAD        | SAHA          | RADHESH SHETH ROAD P S - ENINDIA     | West Bengal | 732101 | 00HM12046300000021920  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAJAN        | KUMAR       | SAHA          | S            | R             | SAHA          | 3/251 PIRJUPUR NORTH DIPANKAFINDIA   | West Bengal | 732101 | 0000IN30154918687179   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWAJIT      |             | SAHA          | PRASANTA     | KUMAR         | SAHA          | SARBAMANGALA PALLY P S ENGINDIA      | West Bengal | 732101 | 00HM1304140001215494   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| DOLAN         |             | DAWN          | BIMAL        | CHANDRA       | DAS           | C/O-REBA TRADING SHOP NO-F/INDIA     | West Bengal | 732101 | 00HM1204470002179548   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| GARGI         |             | MUKHERJEE     | TARUN        |               | MUKHERJEE     | KUTTITOLA POST AND DIST MALIINDIA    | West Bengal | 732101 | 0000IN30039414413359   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOUTAM        |             | HALDAR        | JIBAN        | KRISHNA       | HALDAR        | MALANCHA PALLY, DIST- MALDA,INDIA    | West Bengal | 732101 | 0000IN30201710039338   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRENDRA      | NATH        | CHOWDHURY     | LATE         | KALICHARAN    | CHOWDHURY     | PIROJUPUR WOMENS COLLEGE R INDIA     | West Bengal | 732101 | 0000IN30264610026013   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAY           | KISHAN      | MAHESWARI     | BHAGABAN     |               | DAS           | SARJU PRASAD ROAD P.S- ENGLINDIA     | West Bengal | 732101 | 0000IN30201710042982   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH       |             | PODDAR        | AMAR         | CHAND         | PODDAR        | C/O KAILASH PODDAR RAMKRISH INDIA    | West Bengal | 732101 | 0000IN30032710340608   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMALESH      |             | BEHANI        | PARAMESWAR   | LAL           | BEHANI        | RABINDRA AVENUE MALDA DISTINDIA      | West Bengal | 732101 | 0000IN30169610400962   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAI         | LAL         | GUPTA         | RAM          | LAXMAN        | GUPTA         | KUTTITOLA ANSHA ABANGBANGAINDIA      | West Bengal | 732101 | 00HM1203410000143533   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORE       | KUMAR       | SWARNAKAR     | RAGHUNATH    |               | SWARNAKAR     | S/O RAGHUNATH SWARNAKAR P INDIA      | West Bengal | 732101 | 00HM1201092600200619   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU         | CHHANDA     | GHOSE         | CHITTA       | RANJAN        | GHOSE         | C/O PANACEA INTERNATIONAL I INDIA    | West Bengal | 732101 | 00HM12046300000020631  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALAY         |             | BHOWMICK      | PRALAY       | KR            | BHOWMICK      | VILLAGE KRISHNA PALLY BANDH INDIA    | West Bengal | 732101 | 0000IN30169610326980   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIRA          |             | TRIVEDI       | ATUL         | KRISHNA       | TRIVEDI       | BAZAR PATTY LANE, KALITALA, IINDIA   | West Bengal | 732101 | 00HM12035000000093940  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOUSUMI       |             | GHOSE         | SUJIT        | LAL           | GHOSE         | UTTAR SINGATALA MALDA ENGL INDIA     | West Bengal | 732101 | 0000IN30169610295745   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEHA          |             | AGARWAL       | RAM          | LAKSHAN       | AGARWAL       | D/O RAM LAKSHAN AGARWAL VIINDIA      | West Bengal | 732101 | 00HM1201092600239471   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NOZRUL        |             | ISLAM         | HAZI         | NIAMAT        | ALI           | MAHARAJPUR RATUA MALDA INDIA         | West Bengal | 732102 | 00HM1304140001989825   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPUL         | KUMAR       | MUSTAFI       | BIJITLAL     |               | MUSTAFI       | RATHGHAR LANE, MOKDUMPUR, INDIA      | West Bengal | 732103 | 00HM12035000000151651  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOUSUMI       |             | AGARWALA      | SUBHAS       |               | AGARWALA      | D/O SUBHAS AGARWALA BANDH INDIA      | West Bengal | 732103 | 0000IN30264610028068   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIBAKAR       |             | DAS           | BHUPATI      | BHUSAN        | DAS           | BURUKBANDHALL MOUJA J L N INDIA      | West Bengal | 732124 | 0000IN30051318005186   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIRUDDHA     | KUMAR       | MONDAL        | LATE         | NALINIKANTA   | MONDAL        | C/O LATE NALINIKANTA MONDAL INDIA    | West Bengal | 733101 | 00HM12053200000047462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIKASH        | CHANDRA     | BARMAN        | MAHADEB      |               | BARMAN        | BASU MARKET ROOM NO.B/6, LEINDIA     | West Bengal | 733101 | 00HM1201910100228801   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JUGANTAR      |             | BASAK         | BHABANI      | SANKAR        | BASAK         | MANGALPUR BALURGHAT DIST - INDIA     | West Bengal | 733101 | 00HM1205320000015358   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRIDUL        |             | DEY           | MAHENDRA     | NATH          | DEY           | CHAKHABANI NEAR OLD COLLEINDIA       | West Bengal | 733101 | 0000IN30302853174194   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMALENDU      |             | DASGUPTA      | AMARENDRA    | NATH          | DASGUPTA      | STATION ROAD ANATH BANDHU INDIA      | West Bengal | 733129 | 0000IN30058910120263   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAMITA        |             | SAHA          | JAGADISH     | CHANDRA       | CHOWDHURY     | CHIRAIL PARA, KALIYAGUNJ NEA INDIA   | West Bengal | 733129 | 0000IN30220110569930   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KOUSTAB       | SINGHA      | ROY           | BIRENDRA     | NATH          | SINGHAROY     | VILL UKHALIA PO/PS KUSHMAND INDIA    | West Bengal | 733132 | 0000IN30021413430200   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARESH       | KR          | MUNDRA        | RADHA        | KISHAN        | MUNDRA        | N.S.ROAD RAIGANJ POST UTTAR INDIA    | West Bengal | 733134 | 0000IN30169610352288   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHABESH       |             | ROY           | SANTOSH      | KUMAR         | ROY           | PARA CHHATRAPUR PSRT P S R/INDIA     | West Bengal | 733134 | 00HM1202990002342486   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| BINAY         |             | KUMAR         | BINDESHWARI  |               | CHAUDHARY     | BSNL MAIN OFFICE P O RAIGANJ INDIA   | West Bengal | 733134 | 00HM1204470000930238   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BIPLAB        | KUMAR       | ROY           | DEBABRATA    | KUMAR         | ROY           | DEBINAGAR RAIGANJ UTTAR DININDIA     | West Bengal | 733134 | 00HM1204470003490380   | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BISWABRATA    |             | AGARWALA      | PAM          | SHARAN        | AGARWALA      | MOHANBATI PO. RAIGANJ DISTT INDIA    | West Bengal | 733134 | 00HM12044700000069335  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP         | KUMAR       | RAJAK         | RAMPRASAD    |               | RAJAK         | C/O RAMSHARAN AGARWALA PA INDIA      | West Bengal | 733134 | 00HM12046300000087391  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK         |             | SINGHA        | DAHILAL      |               | SINGHA        | RASH BEHARI MARKET RAIGANJ INDIA     | West Bengal | 733134 | 00HM1204470002877230   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTISH       | CHANDRA     | KABERI        | MANINDRA     | NATH          | SINGHA        | PARA-BIRNAGAR, WEST-NORTH INDIA      | West Bengal | 733134 | 00HM1203450000169271   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| KISHAN        |             | AGARWALA      | RANINBAS     |               | AGARWALA      | N.S ROAD PO.-RAIGANJ DIST.-UTTINDIA  | West Bengal | 733134 | 00HM1204470001364525   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILANJAN      |             | DAS           | BHOPESH      | CHANDRA       | DAS           | RABINDRAPALLY MOHANBATI RAINDIA      | West Bengal | 733134 | 0000IN30290241109856   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIYATI        |             | HEMRAJ        | ASHIS        | KUMAR         | MURMU         | VILL.BIDHAN NAGAR P O.- RAIG/INDIA   | West Bengal | 733134 | 00HM1203840000012391   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAKIR         |             | HOSSAIN       | HABIBUR      |               | RAHAMAN       | VILL.SREMANTAPUR PO HATGACINDIA      | West Bengal | 733143 | 00HM1203350001447937   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT          |             | AGARWAL       | B            | L             | AGARWAL       | C/O TILOKCHAND AGARWAL AN/INDIA      | West Bengal | 733201 | 0000IN30290241608496   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA       | DEVI        | KRISHAL       | DWARKA       | PRASAD        | SINGHANIA     | C/O SRI DOONGARMAL AGRAWA INDIA      | West Bengal | 733201 | 0000IN30021413263613   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIT         | KUMAR       | GADHIA        | NEEMI        | CHAND         | GADHIA        | PO DALKHOLA DIST UTTAR DINA INDIA    | West Bengal | 733201 | 0000IN30021413599032   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMANULLAH     |             | KHAN          | SAMIULLAH    |               | KHAN          | RASULGANJ HASKUNDA PANIJP/INDIA      | West Bengal | 733208 | 0000IN3005800000003898 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEEVAN        | KRISHNA     | MUKHARJEE     | BHABA        | NATH          | MUKHARJEE     | KARANDIGHI- SCHOOL PARA, POINDIA     | West Bengal | 733215 | 00HM1302340000070291   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |          |             |               |              |                                 |                                      |             |                      |                             |                             |                  |
|--------------|----------|-------------|---------------|--------------|---------------------------------|--------------------------------------|-------------|----------------------|-----------------------------|-----------------------------|------------------|
| AMIT         |          | PAUL        | SUDHIR        | CHANDRA      | PAUL                            | NEW PAUL PARA RABINDRA SAR INDIA     | West Bengal | 734001               | 0000IN30051312298576        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANANDA       |          | GUPTA       | INDER         | SAIN         | GUPTA                           | BHUSHAN LTD SEVOKE ROAD S/INDIA      | West Bengal | 734001               | 00HM1201860000222291        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABITA       |          | SARKAR      | HEMA          |              | SARKAR                          | VILL GOURANGAPALLY HAIDERP INDIA     | West Bengal | 734001               | 0000IN30290245312620        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BARNALI      |          | AGARWAL     | LAXMIA        | NARAYAN      | AGARWAL                         | NANDAN 91/1 SETH SRILAL MARKINDIA    | West Bengal | 734001               | 0000IN30045013492602        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINOD        | KUMAR    | GHOSH       | SUDHIR        | KUMAR        | GHOSH                           | 37 NANDALAL BASU SARANI COL INDIA    | West Bengal | 734001               | 0000IN30177414953975        | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| BISWANATH    |          | MITTAL      | RAJ           | KUMAR        | MITTAL                          | NEEL KAMAL APPARTMENT FLATINDIA      | West Bengal | 734001               | 00HM13023440000257221       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BUDDHADEV    |          | SARDA       | RAMLAL        |              | SARDA                           | 3RD MILE S.RD. P.O. - SALUGARA INDIA | West Bengal | 734001               | 0000IN30363910000553        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEO          | CHAND    | LAHA        | SUDHAKAR      |              | LAHA                            | DEEP APARTMENT 3/8 JAGATISH INDIA    | West Bengal | 734001               | 00HM1204470001342334        | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| GOPA         |          | RAKHHECHA   | KISHAN        | LAL          | RAKHHECHA                       | C/O, M/S JAI SHREE AUTO PARTSINDIA   | West Bengal | 734001               | 00HM1203000000259982        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KABERI       |          | CHANDA      | RAMENDRA      | NATH         | ROY                             | JAGADISH BOSE ROAD SILIGURI INDIA    | West Bengal | 734001               | 0000IN30036010685842        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| KIRAN        | DEBI     | DHAR        | BIJAN         |              | DHAR                            | K K APPARTMENT 60, RAMKRISH INDIA    | West Bengal | 734001               | 0000IN30289810063103        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUCHHANDA |          | SINGH       | BISWANATH     |              | OJHA                            | NEW PRAKASH NAGAR 31 N H RCINDIA     | West Bengal | 734001               | 0000IN30302852249053        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH       |          | DEB         | KABINDRA      | NATH         | DEB                             | C/O K N DEB 40 BUDHADEB BASLINDIA    | West Bengal | 734001               | 00HM1304140000219343        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANGI        | LAL      | KHETAN      | LATE          | GOURISHANKAR | KHETAN                          | BIRAJ APARTMENT LALALAJPAT INDIA     | West Bengal | 734001               | 00HM1201060000239993        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ        |          | JAIN        | BUDHMAL       |              | JAIN                            | C/o FASHION FAIR, SETH SRI LALINDIA  | West Bengal | 734001               | 00HM1203000000255462        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOITREYEE    |          | MORE        | BABU          | LAL          | MORE                            | C/O SREELAXMI STORES BIDHAN INDIA    | West Bengal | 734001               | 0000IN30021411890784        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ       |          | DUTTA       | MRINAL        | KANTI        | SORCAR                          | G 1 MAHADEB APARTMENT BAN/INDIA      | West Bengal | 734001               | 0000IN30302856304503        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAPIA        |          | GHOSH       | KARTIK        |              | GHOSH                           | C/O KALPANA GHOSH NAZRUL SINDIA      | West Bengal | 734001               | 0000IN303220110398468       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ELLORA       |          | KARMAKAR    | NARAYAN       | CH           | KARMAKAR                        | W/O, GOPAL CH KARMAKAR MINI INDIA    | West Bengal | 734001               | 00HM1302590001273955        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEBASHISH    |          | DUTTA       | MAKHAN        | LAL          | DUTTA                           | 82 PATEL ROAD PRADHAN NAGA INDIA     | West Bengal | 734003               | 00HM1201910100357973        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL        | CHANDRA  | SARKAR      | NITAI         | CH           | SARKAR                          | BABUPARA, SILIGURI, DARJEELIN INDIA  | West Bengal | 734004               | 0000IN30236510289363        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KABITA       |          | DAS         | NATH          | GIRIJA       | DAS                             | PURBA APARTMENT A.P.C. SARAJ INDIA   | West Bengal | 734004               | 0000IN30169619998908        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANNA        | DEVI     | RATHI       | POONAMCHAND   |              | JHAWAR                          | 1ST FLOOR,OASIS APARTMENT, IINDIA    | West Bengal | 734004               | 0000IN30021413106091        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKSHAY       | KUMAR    | OSWAL       | MOOLCHAND     |              | BOTTHRA                         | C/O AUTO LINKS HOTEL, NEW N/INDIA    | West Bengal | 734004               | 0000IN30210510515267        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BASUDEB      |          | THAKUR      | RAJBANSHI     |              | THAKUR                          | VIVEKANANDA ROAD PO SILIGUFINDIA     | West Bengal | 734005               | 0000IN30177412235371        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAGAN       | LAL      | KEDIA       | RAJESHWAR     | LAL          | KEDIA                           | AGARSEN ROAD, KHALPARA NE/INDIA      | West Bengal | 734005               | 00HM1201910100263021        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH      | PRASAD   | JAIN        | PUNAM         | CHAND        | JAIN                            | C/O SHANTI ENTERPRISES S F RINDIA    | West Bengal | 734005               | 0000IN30302851334288        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAHARLAL     |          | SHARMA      | RAM           | SWARUP       | SHARMA                          | SHARMA SADAN AGRASEN ROAE INDIA      | West Bengal | 734005               | 0000IN30096610526078        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K            | SJAINAND | SAHA        | SURENDRA      | NATH         | SAHA                            | SN SAHA JIBAN SATHY APARTMEINDIA     | West Bengal | 734005               | 00HM1204470000816955        | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| KARUNA       |          | SONSHUF     | MAHON         | LAL          | JAIN                            | C/o KARAN SINGH JAIN, M. R. RO.INDIA | West Bengal | 734005               | 00HM1203030000161916        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LEELAM       |          | HANSARIA    | SANJIB        |              | HANSARIA                        | B - 14, 2ND FLOOR, PARK PALACINDIA   | West Bengal | 734005               | 00HM1201130000394105        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIDHI        |          | AGARWAL     | MITHULAL      |              | AGARWAL                         | S.P. MUKHERJEE ROAD SILIGURI INDIA   | West Bengal | 734005               | 00HM1201090002292642        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ       |          | GOYAL       | BINOD         | KR           | JHUNJHUNWALA                    | METRO PLAZA RESIDENTIAL CO/INDIA     | West Bengal | 734005               | 00HM1203450000453836        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALIK         | KUMAR    | MITRUKA     | KANAI         | LAL          | MITRUKA                         | C/O MR K L MITRUKA, SP MUKHE INDIA   | West Bengal | 734005               | 0000IN30226911839063        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BANANI       |          | DEY         | DILIP         | KUMAR        | DEY                             | C/O ASIM BHANDAR GHOGNI MOJINDIA     | West Bengal | 734006               | 0000IN30290245235706        | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| BHASKAR      |          | DATTA       | JOY           | DEVCHANDRA   | DEY                             | O D BIJAN KAR 107 ATUL PRASAIINDIA   | West Bengal | 734006               | 00HM1304140004183731        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOGENDRA     | NATH     | SAHA        | RAJHA         | BALLAV       | SAHA                            | 25/30 MASJID ROAD SUBHASH N/INDIA    | West Bengal | 734006               | 0000IN30220110293610        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PABAN        |          | SINHA       | JITENDRA      | NATH         | SINHA                           | H NO 26/16 BBD SARANI HYDERP INDIA   | West Bengal | 734006               | 0000IN30267935718350        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ       |          | BANIK       | NARAYAN       | CHANDRA      | BANIK                           | KABIGURI SARANI PO - RABINDR,INDIA   | West Bengal | 734006               | 0000IN302201114400753       | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| KHARA        | NANDA    | KUMAR       | GAUTAM        | PRASAD       | SINGH                           | PROF G PD SINGH AT PROFESS/INDIA     | West Bengal | 734008               | 00HM1202990000897571        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARAM       | PAL      | ACHARYA     | LATE          | DEBILAL      | ACHARYA                         | VASTU RESIDENCY FLAT NO 04 EINDIA    | West Bengal | 734009               | 0000IN30125028266684        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GAJAJ        | SINGH    | SINGH       | PHOOL         |              | SINGH                           | C/O DEVENDRA KUNDI SURYASEINDIA      | West Bengal | 734011               | 0000IN30302854173553        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH       | KUMAR    | VERMA       | Sh            | HAZARI       | LAL                             | RESHA NIWAS KHAWA KHARI ME INDIA     | West Bengal | 734012               | 00HM1202060000102152        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MINTU        |          | BAJPAI      | RAAMESH       | CHANDRA      | BAJPAI                          | IC NO 772480 6N 749158A 20 WIN/INDIA | West Bengal | 734014               | 0000IN30302852870796        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY         | KUMAR    | GHOSH       | BISMADEV      |              | GHOSH                           | C/O PRODIP GHOSH ASHOKNAG/INDIA      | West Bengal | 734014               | 0000IN30267934059794        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKHILESHWAR  |          | AGARWAL     | MADANLAL      |              | AGARWAL                         | C/O AJAY KUMAR AGARWAL AJA/INDIA     | West Bengal | 734101               | 0000IN30021412231909        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANITA        |          | PRASAD      | LALLAN        |              | PRASAD                          | MITRA BHAWAN AGAN SINGH G/INDIA      | West Bengal | 734101               | 0000IN30169610911528        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK        | KUMAR    | AGARWAL     | MANOHAR       | LAL          | AGARWAL                         | ANITA AGARWAL SOFIE VILLA KUINDIA    | West Bengal | 734101               | 0000IN30021412204862        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRIDHARI    | LAL      | AGARWAL     | JAGDISH       | PRASAD       | AGARWAL                         | CART ROAD DARJEELING SADARINDIA      | West Bengal | 734101               | 0000IN30021414207747        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHEDUP       |          | SHARMA      | RAAMESHWARLAL |              | SHARMA                          | GIRIDHARILAL SHARMA OM SHA/INDIA     | West Bengal | 734101               | 00HM1203320000706522        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOTI         | LAL      | BHUTIA      | TAMDIN        | TSHERING     | BHUTIA                          | 73/1 SHAGUN APPARTMENT GAN/INDIA     | West Bengal | 734101               | 0000IN300339415374609       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AGNELO       |          | PRASAD      | SHRI          | RAAMESHWAR   | PRASAD                          | N BUILDING CHOWK BAZAR DAR,INDIA     | West Bengal | 734101               | 0000IN300339415312099       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRAJ        |          | DENNIS      | NEVILLE       | MONCRIEF     | DENNIS                          | ST PAULS SCHOOL JALAPAHAR IINDIA     | West Bengal | 734103               | 00HM1301930000624614        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK        | KUMAR    | THAPA       | KUL           | BAHADUR      | THAPA                           | SHANTI PARBHAT PO NORTH PO INDIA     | West Bengal | 734104               | 0000IN300339418125673       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMITABHA     |          | GOYAL       | CHIRANJLI     | LAL          | AGARWAL                         | C/O CENTRAL TEA HOUSE SEVOINDIA      | West Bengal | 734318               | 0000IN30290243144102        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANAKHYA      |          | DATTA       | ARBINDO       | PRASAD       | DATTA                           | SARADA APARTMENT 245/2 SAR/INDIA     | West Bengal | 734401               | 0000IN30223610825598        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJAN        | KUMAR    | AGARWAL     | GHANSHYAM     | DASS         | AGARWAL                         | 617/1,LALA LAJPAT ROY ROAD A/INDIA   | West Bengal | 734401               | 0000IN30032710281902        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJAN        |          | KAHALI      | SURAJIT       | KUMAR        | KAHALI                          | MIA GARAGE BUILDING 2ND FLOINDIA     | West Bengal | 734401               | 0000IN30021413263662        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH       |          | BISWAS      | NIRMAL        | KUMAR        | BISWAS                          | NEW SARDA NIWAS LALA LAJPATINDIA     | West Bengal | 734401               | 0000IN30220110349706        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASIM         | KUMAR    | BANERJEE    | P             | K            | BANERJEE                        | P. C SARANI DESHBANDHU PAR/INDIA     | West Bengal | 734401               | 00HM1201910100370310        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINOD        | KUMAR    | BAGCHI      | SANTOSH       | KUMAR        | BAGCHI                          | HAYDAR PARA DABGRAM - 2 DAEINDIA     | West Bengal | 734401               | 0000IN30289810142365        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEBASISH     |          | MISHRA      | R             | K            | MISHRA                          | 268 R. K. MAHANANDA PARA - S INDIA   | West Bengal | 734401               | 00HM1201860000285732        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARI         | SHANKAR  | CHAKRABORTY | A             |              | CHAKRABORTY                     | PO RABINDRASARANI SARADAP/INDIA      | West Bengal | 734401               | 0000IN30302850314686        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYASHREE    |          | GUPTA       | SHIV          | DAYAL        | GUPTA                           | SHANKAR TRADING CO. BIDHAN INDIA     | West Bengal | 734401               | 0000IN30032710435295        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMAL        | CHANDRA  | SARKAR      | ANIL          | KUMAR        | SEN                             | C/O- SANJAY SARKAR "ADITYA BINDIA    | West Bengal | 734401               | 00HM1204630000153388        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADAN        | MOHAN    | BAISHYA     | NARAYAN       |              | BAISHYA                         | ASSISTANT DEVELOPMENT OFFI INDIA     | West Bengal | 734401               | 0000IN30021412599098        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MALA         |          | SAHA        | BENOD         | BEHARI       | SAHA                            | DURGA DAS BANERJEE ROAD A/INDIA      | West Bengal | 734401               | 0000IN30289810335710        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MATHAI       | DEVASIA  | AGARWAL     | MANOJ         | KUMAR        | AGARWAL                         | C/O MANOJ KUMAR AGARWAL R/INDIA      | West Bengal | 734401               | 00HM1201090000463865        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MITASH       |          | PUTHEYADATH | JOSEPH        | DEVASIA      | C/O DON BOSCO SCHOOL SEVO/INDIA | West Bengal                          | 734401      | 00HM1204630000017726 | Amount for unclaimed and un | 5.70 15-JUL-2021            |                  |
| MITRA        |          | ROY         | CHITTA        | RANJAN       | ROY                             | SANKARI BHAWAN 1ST FLOOR B/INDIA     | West Bengal | 734401               | 0000IN30021413577556        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMAD     |          | ROY         | SUBHENDU      | BIKASH       | ROY                             | SUBHASPALLY, BEHIND NETAJI EINDIA    | West Bengal | 734401               | 0000IN30284610007591        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRMAL       | KUMAR    | ZAHID       | MOHAMMAD      |              | IQBAL                           | SEVOKE ROAD SILIGURI INDIA           | West Bengal | 734401               | 00HM1201910100362145        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASIT         | KUMAR    | AGARWALA    | RAAMESHWARLAL |              | AGARWALA                        | N                                    |             |                      |                             |                             |                  |

|            |               |               |             |               |              |                                      |             |        |                        |                             |      |             |
|------------|---------------|---------------|-------------|---------------|--------------|--------------------------------------|-------------|--------|------------------------|-----------------------------|------|-------------|
| MANJU      | DEVI          | KEDIA         | GOVIND      | KR            | KEDIA        | STATION PARA NAKSALBARI DAFINDIA     | West Bengal | 734429 | 0000IN30096610552218   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GONGOTRI   |               | CHAKRABORTY   | SUNIL       |               | CHAKRABORTY  | NORTH BENGAL UNIVERSITY PO INDIA     | West Bengal | 734430 | 0000IN30220110340307   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALOKANANDA |               | PAUL          | ASIT        | KUMAR         | BASU         | C/O SRI KRISHNA KANTA PAUL INDIA     | West Bengal | 735005 | 00HM1203450000206251   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| AMIYA      | KANTA         | CHOUDHURY     | LATE        | KRISHNAKANTA  | CHOUDHURY    | PANDAPARA PO & DIST JALPAIGINDIA     | West Bengal | 735101 | 00HM1201090002361868   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIRBAN    |               | KAR           | TAMAL       | KRISHNA       | KAR          | C/O TAMAL KRISHNA KAR SEN P/INDIA    | West Bengal | 735101 | 0000IN30021413041691   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMAL      | KUMAR         | AGARWALLA     | LATE        | SAWALRAM      | AGARWALLA    | SREE BLOJY STORES NEAR THIN INDIA    | West Bengal | 735101 | 00HM1201090000373131   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBASIS    |               | SEN           | LATE        | BIMALKRISHNA  | SEN          | SAMAJPARA JALPAIGURI INDIA           | West Bengal | 735101 | 00HM1201090000052184   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DULAL      | KUMAR         | CHAKI         | KASHISWAR   |               | CHAKI        | RACE COURSE PARA JALPAIGURINDIA      | West Bengal | 735101 | 00HM1201580000101101   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GITANJALI  |               | SARKAR        | TUSHAR      | KANTI         | SARKAR       | BHILAI VILLA EAST ARABINDANAI/INDIA  | West Bengal | 735101 | 00HM1201090000089054   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOUTAM     |               | MANDAL        | JIBANKANAI  |               | MANDAL       | ANANDA NAGAR MAYNAGURI JAI INDIA     | West Bengal | 735101 | 0000IN30181110108450   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL      | KUMAR         | AGARWALA      | INDAR       | CHAND         | AGARWALA     | SJDA MARKET SHOP NO 30 DINB INDIA    | West Bengal | 735101 | 0000IN30021413651306   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KESHAB     |               | CHAKRABORTY   | GOPIKANTA   |               | CHAKRABORTY  | PABITRA PARA P O AND DIST JAL INDIA  | West Bengal | 735101 | 00HM1203330000185681   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      | KUMAR         | SINGHANIA     | PREM        | LAL           | SINGHANIA    | DINBAZAR PO & DIST JALPAIGURINDIA    | West Bengal | 735101 | 00HM1201090002599028   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MILTON     |               | CHAKRABORTI   | AMAR        |               | CHAKRABORTI  | NEW SARKULAR ROAD JALPAIG INDIA      | West Bengal | 735101 | 00HM1201060000249051   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANLAL   |               | SARKAR        | MANMATHALAL |               | SARKAR       | MOHIT NAGAR JALPAIGURI JALP/INDIA    | West Bengal | 735101 | 0000IN30021412613009   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NILADRI    | SHEKHAR       | DUBEY         | LATE        | GOBINDA       | DUBEY        | C/O MAMATA DUBEY M.G.ROAD, INDIA     | West Bengal | 735101 | 00HM1201090002194269   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD         | UNUSH         | ALI           | LATIF       |               | ALI          | CHARUPROVA COMPLEX ROOM INDIA        | West Bengal | 735102 | 0000IN30039416998915   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ALOKE      | KRISHNA       | SHOME         | LATE        | AGHORKKRISHNA | SHOME        | PASCHIM PARA HALDIBARI INDIA         | West Bengal | 735122 | 00HM1201090000109483   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK      | KUMAR         | DAS           | LATE        | SURESHCHANDRA | DAS          | PASCHIMPARA WARD NO.8, HALI INDIA    | West Bengal | 735122 | 00HM12010900000971431  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOURANGA   |               | NAG           | SUDHANYA    | CHANDRA       | NAG          | BARA HALDIBARI(PART) HALDIBA INDIA   | West Bengal | 735122 | 00HM1203450000279221   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL      | KUMAR         | AGARWALA      | OMPRAKASH   |               | AGARWAL      | C/O OMPRAKASH AGARWAL PO- INDIA      | West Bengal | 735122 | 00HM1201090001555979   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU      |               | BINANI        | BRJU        | RATAN         | BINANI       | C/O BRJU RATAN BINANI, HALDIB/INDIA  | West Bengal | 735122 | 00HM1201090000170445   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKUL      | KUMAR         | KUNDU         | MRSATYENDRA | NATH          | KUNDU        | DESHBANDHU PARA POST - HALINDIA      | West Bengal | 735122 | 00HM1203450000234114   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARHARI    |               | SHARMA        | MALCHAND    |               | SHARMA       | HALDIBARI, PURBAPARA POST-H INDIA    | West Bengal | 735122 | 00HM1201090002717197   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJIT    |               | DAS           | MANOTOSH    |               | DAS          | JAGANNATH COLONY PANDA PA INDIA      | West Bengal | 735132 | 0000IN30021413409519   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL      |               | AGARWALA      | NIRANJANLAL |               | AGARWALA     | RAJGANJ BAZAR, SUKHANI, RAJ/INDIA    | West Bengal | 735134 | 00HM1201060001152791   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA    |               | GARG          | R           |               | GARG         | PO BANARHAT DIST JALPAIGURI INDIA    | West Bengal | 735202 | 0000IN30302850606410   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJAY      | KUMAR         | AGARWAL       | SEORAM      | DAS           | AGARWAL      | S/O SEW RAM DAS AGARWAL SU INDIA     | West Bengal | 735204 | 0000IN30292024685467   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHABIR    |               | GOYAL         | OM          | PRAKASH       | GOYAL        | S/O OM PRAKASH GOYAL C/O PRINDIA     | West Bengal | 735204 | 0000IN30267936509447   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALOKE      |               | PAL           | ANIL        |               | PAL          | GORER BARI GADANG-1 DHUPGI INDIA     | West Bengal | 735210 | 0000IN30032710519897   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKHAN     |               | SEN           | LATE        | NARAYANCH     | SEN          | P O BAIKATIGURI P S DHUPGURI INDIA   | West Bengal | 735210 | 00HM12010600000626202  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITYANANDA |               | SEN           | HARIPADA    |               | SEN          | C/O GRANTHA BHARATHI PO-FAL INDIA    | West Bengal | 735211 | 0000IN30048410532386   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHURA      | BAHADUR       | THAPA         | DEVI        | PRASAD        | THAPA        | INDIAN OIL CORPORATION LTD P INDIA   | West Bengal | 735220 | 0000IN30039412733232   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAPIL      |               | KHARWAL       | MADEN       | LALL          | KHARWAL      | BARNESH BAZER DIST JALPAIGUINDIA     | West Bengal | 735224 | 00HM1201090000260391   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ANKUSH     |               | PARAKH        | BHANWAR     | LAL           | PARAKH       | C/O BHANWAR LAL PARAKH CHA INDIA     | West Bengal | 735301 | 0000IN30021414745545   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT       | KUMAR         | CHOWDHURY     | DWILUENDRA  | NATH          | CHOWDHURY    | TOWN COOCHBEHAR WARD NO INDIA        | West Bengal | 736101 | 0000IN30177416084240   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT       | KUMAR         | JAIN          | GANAPAT     |               | RAI          | N.N. ROAD, BHABANIGANJ BAZAF INDIA   | West Bengal | 736101 | 00HM1203410000008704   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANNA       |               | DATTA         | ADINATH     |               | NANDY        | C/O PARTHA PRATIM DATTA GOL INDIA    | West Bengal | 736101 | 0000IN30021413444052   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARINDOM    |               | DUTTA         | GOUR        | KISHORE       | DUHA         | S. N. ROAD DHARMATALA COOCH INDIA    | West Bengal | 736101 | 00HM1202890000097067   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAKUL      |               | ACHARYA       | SOMESH      | CHANDRA       | ACHARYA      | 159. B S ROAD (NORTH) COOCH I INDIA  | West Bengal | 736101 | 00HM1202890000108483   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINAY      | KUMAR         | SARKAR        | BIRENDRA    | NATH          | SARKAR       | CHAKCHAKA COLNY CHAKCHAKU INDIA      | West Bengal | 736101 | 0000IN300226912088316  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI       | KISHAN        | MUNDHRA       | SRI         | MALCHAND      | MUNDHRA      | MALCHAND LAXMINARAYAN MAFINDIA       | West Bengal | 736101 | 00HM1202890000385493   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMANSU    |               | BHATTACHARJIA | LATE        | BYOMKESH      | BHATTACHARJA | NEW TOWN, CHAKRIMORE NEAR INDIA      | West Bengal | 736101 | 0000IN30026310120344   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYASREE   | CHANDA        | GHOSH         | TUSHAR      | KANTI         | CHANDA       | KALIKADAS ROAD COOCH BEHAF INDIA     | West Bengal | 736101 | 00HM1202890000693302   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPANA    |               | ACHARJEE      | LATE        | JADABKRISHNA  | ACHARJEE     | C/O 'AASHIRVAAD' BANGCHATRAINDIA     | West Bengal | 736101 | 0000IN3002646100115554 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LILY       |               | SARKAR        | MANARANJAN  |               | SARKAR       | H/O. MR. MANARANJAN SARKAR INDIA     | West Bengal | 736101 | 00HM1202180000017777   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANARANJAN |               | SARKAR        | LATE        | SANTIRANJAN   | SARKAR       | C/O SRI RANJIT SARKAR OPPOSI INDIA   | West Bengal | 736101 | 0000IN300264610013082  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOUSUMI    |               | SAHA          | INDRANIL    |               | SAHA         | 179 NUTAN PARA DEBI BARI P O INDIA   | West Bengal | 736101 | 00HM1202990000359687   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NARAYAN    | CHAND         | MUNDHRA       | SRI         | MALCHAND      | MUNDHRA      | MALCHAND LAXMINARAYAN MAFINDIA       | West Bengal | 736101 | 00HM1202890000385489   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILANJAN   |               | BHOWMIK       | TAPAS       | KUMAR         | BHOWMIK      | C/O TAPASH BHOWMIK NILKUTHI INDIA    | West Bengal | 736101 | 00HM1202180000065601   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHANT    |               | JAIN          | PAWAN       | KUMAR         | JAIN         | S/O PAWAN KR JAIN C/O M/S JAIN INDIA | West Bengal | 736101 | 0000IN30021413263646   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARAN      | CHANDRA       | KUNDU         | LATE        | LALBIHARI     | KUNDU        | NETAJI ROAD P.O. ALIPURDUAR INDIA    | West Bengal | 736121 | 0000IN30032710472837   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| JYOTSNA    |               | SARKAR        | KHAGENDRA   | ROY           | SARKAR       | LT DULAL SARKAR DEBI NAGAR INDIA     | West Bengal | 736121 | 0000IN30177415912943   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALI       | SANKAR        | SAHA          | PROFULLA    | KUMAR         | SAHA         | HOUSE NO-22 NETAJI ROAD, DEVINDIA    | West Bengal | 736131 | 0000IN30264610024979   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN       | KUMARSEN      | SARMA         | SUSHIL      | KUMAR         | SENSARMA     | MAIN ROAD SAHID CORNER PO CINDIA     | West Bengal | 736135 | 0000IN30220110467594   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASIT       |               | SAHA          | SIDDIH      | CHARAN        | SAHA         | S/O. LATE SIDDIH CHARAN SAHA INDIA   | West Bengal | 736135 | 00HM1204470001248014   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ASTAMI     |               | ROY           | NARAYAN     | CHANDRA       | SAHA         | BOARDING PARA WARD NO.6 P.CINDIA     | West Bengal | 736135 | 00HM1202890000703803   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINITA     |               | SAHA          | NILKAMAL    |               | SAHA         | WARD NO-15 GASANI ROAD, SAHINDIA     | West Bengal | 736135 | 0000IN30220110423305   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIK      | LAL           | SAHA          | MOTI        | LAL           | SAHA         | C/O STUDIO NIYATI MAIN ROAD CINDIA   | West Bengal | 736135 | 00HM1201910100512454   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANES      |               | DAS           | LATE        | HARIPADA      | DAS          | KHARIMALA KHAGRABARI, NILKUINDIA     | West Bengal | 736156 | 00HM1202890000018450   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOUTAM     |               | MAJUMDAR      | GOKUL       | CHANDRA       | MAJUMDAR     | CHAKCHAKA BABURHAT COOCH INDIA       | West Bengal | 736156 | 0000IN30021413288566   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK      |               | DEBNATH       | ABINASH     |               | DEBNATH      | MUNICIPALITY TUFANGANJ WOR INDIA     | West Bengal | 736159 | 0000IN30021413424077   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAZMUL     |               | HUDAH         | NOBIUDDIN   |               | AHMED        | VILL AND PO- DUDHER KUTHI DE INDIA   | West Bengal | 736170 | 00HM1204470000122654   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMAR      |               | GAUTAM        | SUBODH      | KUMAR         | SRIVASTAVA   | STATE BANK OF INDIA JAIGAON INDIA    | West Bengal | 736182 | 00HM1202890000362106   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDJI     | KUMAR         | GUPTA         | RAGHO       | PRASAD        | GUPTA        | SUBHASH PALLY, PO-JAIGAON, I INDIA   | West Bengal | 736182 | 00HM1202890000448407   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITA       | RANI          | GURUNG        | MANGAL      | SINGH         | GURUNG       | VILL GOPMOHAN PO JAIGAON D INDIA     | West Bengal | 736182 | 0000IN30021413662651   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANU       | RANJAN        | PAUL          | DHIRENDRA   | CHANDRA       | PAUL         | SANTINAGAR, P.O.- KAMAKHYAG INDIA    | West Bengal | 736202 | 0000IN30032710526802   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MIRINAL    |               | KUNDU         | RANJIT      | KUNDU         | KUNDU        | VILL KAMAKHYA GURI NEAR STA INDIA    | West Bengal | 736202 | 0000IN30220110730554   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJAY      | KUMAR         | AGARWAL       | CHHAJAJURAM |               | AGARWAL      | CHHAJAJURAM SAJAN KUMAR L.M. INDIA   | Sikkim      | 737101 | 0000IN30210510084780   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAJANAND   |               | AGARWAL       | RAMJI       | DAS           | AGARWAL      | C/O RAJ KUMAR AGARWAL H.NO INDIA     | Sikkim      | 737101 | 00HM1201910100531718   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI      |               | AGARWAL       | ANJANI      | KUMAR         | AGARWAL      | JYOTI ENTERPRISES, M.G. MARCINDIA    | Sikkim      | 737101 | 0000IN30210510381085   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARMA      | PINTSOTSHERIN | BHUTIA        | NORBU       | TSH           | BHUTIA       | PART NO 15 KHAMDONG SIKKIM INDIA     | Sikkim      | 737101 | 0000IN30045013018253   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOBZANG    |               | LEPCHA        | LATE        | LEHNUP        | LEPCHA       | S/O LATE LOBZANG LEPCHA PO/INDIA     | Sikkim      | 737101 | 0000IN30032710242625   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHANLALL  |               | AGARWAL       | LATE        | RAMJIDAS      | AGARWAL      | M/S DEWANCHAND RICHPAL, M.CINDIA     | Sikkim      | 737101 | 0000IN30210510342966   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NABAMITA   |               | BHOWAL        | NARESH      | CHANDRA       | DUTTA        | C/O SANJOY BHOWAL METEORO INDIA      | Sikkim      | 737101 | 0000IN30039417259582   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANGAL     | SINGH         | NEGI          | UTTAM       | SINGH         | NEGI         | J P INDUSTRIES BALVTAR SINGT.INDIA   | Sikkim      | 737134 | 0000IN30051314502247   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HASIM      | UDINBAR       | BHUIYA        | BARUNENDU   |               | BHUIYA       | POWEE GRID CORPORATION L I INDIA     | Sikkim      | 737136 | 0000IN30045013083488   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHIRA     | KANTI         | BHAKTA        | BARUNENDU   |               | BHAKTA       | C/O, BIRENDRA NATH PAUL, GAS INDIA   | West Bengal | 741101 | 0000IN30196310314852   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       | CHANDRA       | ROY           | BHABESH     | CHANDRA       | ROY          | AMKANA BARUJHUDA P.O. KRISH INDIA    | West Bengal | 741101 | 0000IN30169611162772   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA      |               | SARKAR        | PRABIR      | KUMAR         | SARKAR       | CINEMA HOUSE LANE P.O. KRISH INDIA   | West Bengal | 741101 | 0000IN30026310164274   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANA     |               | DAS           | NA          |               | DAS          | C/O CHITTAPIRYA DAS 2, J.N. RO INDIA | West Bengal | 741101 | 0000IN30026310003699   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| APARNA     |               | DAS           | AMAL        | KRISHNA       | DAS          | C/O BHUBAN MOHAN DAS D.L.RCINDIA     | West Bengal | 741101 | 0000IN300263100115652  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASUDEB    |               | CHOWDHURY     | RAMDHANI    |               | CHOWDHURY    | PATRA MARKET POST KRISHNACINDIA      | West Bengal | 741101 | 0000IN30169610329556   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIKASH     |               | MONDAL        | SH          | AJOY          | MONDAL       | VILL.- SADHANPARA, PO- BAHRC INDIA   | West Bengal | 741101 | 0000IN30231610095437   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWANATH  |               | BASAK         | HRISHIKESH  |               | BASAK        | D.L. ROY ROAD, BOIWBAZAR PO- INDIA   | West Bengal | 741101 | 0000IN30026310130060   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIVASH     | KUMAR         | DUTTA         | GRINDRA     |               | DUTTA        | DIWARIKABU LANE PO - KRISHN INDIA    | West Bengal | 741101 | 0000IN30026310125435   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDANA   |               | DUTTA         | PRABIR      |               | DUTTA        | 2, MAHITOSH BISWAS STREET P/INDIA    | West Bengal | 741101 | 0000IN30026310161624   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |



|              |         |              |              |               |              |                                        |             |        |                       |                             |                  |
|--------------|---------|--------------|--------------|---------------|--------------|----------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| CHANDANA     |         | BAKSHI       | ARUP         |               | BAKSHI       | S/O SACHINDRA NATH BAKSHI 12 INDIA     | West Bengal | 741101 | 00HM1204470003064785  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| GOPENDRA     | NATH    | PATRA        | BAIDYA       |               | PATRA        | 35 R N TAGORE ROAD P O KRISHINDIA      | West Bengal | 741101 | 0000IN30039415965044  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOUTAM       |         | PAUL         | NTYANANDA    |               | PAUL         | RAJENDRA BHABAN NAGENDRA INDIA         | West Bengal | 741101 | 0000IN30039416133298  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JOYCHAND     |         | SARKAR       | ABANI        | KUMAR         | SARKAR       | BAIKUNTHA SARAK ROAD WEST INDIA        | West Bengal | 741101 | 0000IN30011811127715  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYOTIRMOY    |         | CHAKRABORTY  | SUSHIL       | KUMAR         | CHAKRABORTY  | HARIMOHAN MUKHERJEE LANE HNDIA         | West Bengal | 741101 | 0000IN30026310125444  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANIKA       |         | KUNDU        | LT           | KUMAR         | KUNDU        | SEGUNBAGAN GHOSH PUKUR L INDIA         | West Bengal | 741101 | 0000IN30026310147258  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MINATI       |         | RAY          | LATE         | RAMPROSAD     | RAY          | NO 12 1 KURCHIPOTA LANE POS INDIA      | West Bengal | 741101 | 0000IN30169611694233  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHANLAL     |         | MUHHURI      | HAJARILAL    |               | MUHHURI      | S/O LT HAJARI LAL MUHHURI GH INDIA     | West Bengal | 741101 | 0000IN30039417530603  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILAY        |         | BISWAS       | NIKHIL       | KUMAR         | BISWAS       | A K MITRA LANE KRISHNANAGARINDIA       | West Bengal | 741101 | 0000IN30039415963612  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILIMA       |         | NAG          | KIRAN        |               | NAG          | BAKSI LANE POST KRISHNAGAR INDIA       | West Bengal | 741101 | 0000IN30169611633404  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRMAL       | KUMAR   | PAUL         | ANIL         | KUMAR         | PAUL         | USHA VILLA MOITRA ROAD KRISHI INDIA    | West Bengal | 741101 | 0000IN30039416035343  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PALTON       |         | MAZUMDAR     | SRI          | DHIRENDRANATH | MAJUMDER     | DARJIPARA LANE KRISHNAGAR INDIA        | West Bengal | 741101 | 0000IN30039417530603  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABDUL        | HAKIM   | MANDAL       | ABDUL        |               | MAJID        | VILL. PO JHITKIPOTA VIA KRISHN INDIA   | West Bengal | 741102 | 0000IN30021412828834  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL        | HAKIM   | MANDAL       | ABDUL        |               | MAJID        | VILL. PO JHITKIPOTA PS KRISNAN INDIA   | West Bengal | 741102 | 0000IN30051313079938  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEBABRATA    |         | GHOSH        | BHARAT       | CHANDRA       | GHOSH        | RADHANAGAR ROAD BIDHAN PAI INDIA       | West Bengal | 741103 | 0000IN30026310076199  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADAN        | KUMAR   | DAS          | MOHITOSH     |               | DAS          | GHURNI ANANDANAGAR KAIBAR INDIA        | West Bengal | 741103 | 0000IN30125028301875  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKHIL        | KUMAR   | BISWAS       | NAKUL        | CHANDRA       | BISWAS       | VILL+POST - KHAMAR, SHIMULIA, INDIA    | West Bengal | 741121 | 00HM1203000000209434  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH       | BARAN   | SARKAR       | HARIPADA     |               | SARKAR       | VILL.BAJPURKUR PARA MORE, P.C INDIA    | West Bengal | 741121 | 00HM12030000000354358 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASIT         |         | MONDAL       | LATE         | LALIT         | MONDAL       | SOUTH CHAPRA KHRISHTANPAR INDIA        | West Bengal | 741123 | 00HM12034600000334908 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANANDAMOY    |         | KUSHARI      | SANTOSH      |               | KUSHARI      | BIKRAMPUR PURBOPARA MAJIA INDIA        | West Bengal | 741126 | 00HM12015800000201075 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOKA       |         | GHOSH        | KAUSHIK      |               | GHOSH        | VILL- WEST JAGADANANDAPUR F INDIA      | West Bengal | 741126 | 0000IN30036010310916  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| CHINMOYEE    | SINGHA  | ROY          | SRI          | TAPASSINGHA   | ROY          | W/O TAPAS SINGHA ROY VILL. KHINDIA     | West Bengal | 741127 | 0000IN30125028208603  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPTI        | RANIROY | CHOWDHURY    | BISHNU       | PADAROY       | CHOWDHURY    | BIRNAGAR KHDAPAPARA POST E INDIA       | West Bengal | 741127 | 0000IN30154914710451  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BISHWAJIT    |         | ADHIKARI     | NITYANANDA   |               | ADHIKARI     | BABUPARA , DEBAGRAM KALIGA INDIA       | West Bengal | 741137 | 00HM1204470000149391  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| AMAL         | KUMAR   | SAHA         | NARYAN       | CHANDRA       | SAHA         | VILL.+PO + PS - KARIMPUR DIST - INDIA  | West Bengal | 741152 | 00HM12046300000451077 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANANDA       |         | MONDAL       | PURNA        | CHANDRA       | MONDAL       | VILL. KRISHNAPUR (SOUTH) , PO INDIA    | West Bengal | 741152 | 00HM12030000000348941 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAKAN        |         | SAHA         | KANTI        | KUMAR         | SAHA         | P.O. + VILL- KARIMPUR DIST- NA INDIA   | West Bengal | 741152 | 0000IN30032710492519  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN         | KUMAR   | KUNDU        | RANJIT       | KUMAR         | KUNDU        | TRIPURAPARA, ASANAGAR, KO INDIA        | West Bengal | 741161 | 0000IN30198310870940  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH       |         | BISWAS       | DILIP        | KUMAR         | BISWAS       | SARDAR PARA, MAHISBATHAN INDIA         | West Bengal | 741165 | 00HM12030000000339810 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BISHWAJIT    |         | BISWAS       | SANJIB       | KUMAR         | BISWAS       | VILL- P.O. DOGACHIL DIST- NADY INDIA   | West Bengal | 741185 | 0000IN30198310319204  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ABDUL        |         | RAHAMAN      | RAHIM        |               | SEKH         | SREENATHPUR ANULIA RANAGH INDIA        | West Bengal | 741201 | 0000IN30169610666324  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARPITA       |         | DALAL        | ATUL         | KUMAR         | KUNDU        | 19,RABINDRA SARANI PO-RANAGC INDIA     | West Bengal | 741201 | 00HM1201910300149133  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BARNAJI      |         | CHAKRABORTY  | RANJIT       |               | SARKAR       | C/O BIDYUT CHAKRABORTY SHY INDIA       | West Bengal | 741201 | 0000IN30169612215085  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIJOY        | LAXMI   | MUKHERJEE    | NIPENDRA     | CHANDRA       | GUPTA        | 54, PC STREET BOSE PARA NEAR INDIA     | West Bengal | 741201 | 0000IN301696114404978 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BISWANARAYAN |         | BANERJEE     | SURENDRA     | NATH          | BANERJEE     | BANKIM BHAVAN MAHAPRAVA P INDIA        | West Bengal | 741201 | 0000IN30169611436920  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHHABI       |         | DEBNATH      | SUJOY        |               | DEBNATH      | C/O SUJOY DEBNATH VILL. PARK INDIA     | West Bengal | 741201 | 0000IN30169611356662  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPAK        | KUMAR   | DALAL        | SHUDE        | CHANDRA       | DALAL        | GAHTAK PARA RANAGHAT NADY INDIA        | West Bengal | 741201 | 0000IN30169611331225  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARE         | KRISHNA | MISTRI       | NA           |               |              | 2/30 SARAT PALLY PO RANAGHA INDIA      | West Bengal | 741201 | 0000IN30125028014685  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA      | GOPAL   | SEN          | AJIT         | CHANDRA       | SEN          | HARI NAGAR RANAGHAT NADIA INDIA        | West Bengal | 741201 | 0000IN30169611047394  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KUMARESH     |         | GOLDER       | KALIDAS      |               | GOLDER       | SARAT PALLY RANAGHAT NADIA INDIA       | West Bengal | 741201 | 0000IN30169610315158  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAKSHMI      |         | DUTTA        | GURUPADA     |               | DUTTA        | SHAKHARIPARA RANAGHAT NEA INDIA        | West Bengal | 741201 | 0000IN30051316256136  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAMITA       |         | KUNDU        | SOURINDRA    |               | NUNDY        | 8 D N MALLUCK LANE PO RANAGH INDIA     | West Bengal | 741201 | 0000IN30169611730124  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALLOL       | KUMAR   | BAOYALI      | KSHTISH      | CHANDRA       | BAOYALI      | VILL. KUMUDNAGAR P.O.NASRA F INDIA     | West Bengal | 741202 | 0000IN30289810017318  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHASKAR      |         | SARKAR       | NA           |               |              | LALPUR ( RLY GATE ) PO CHAKD INDIA     | West Bengal | 741222 | 0000IN30125015073659  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIJOY        |         | PAUL         | LATE         | ANANDAGOPAL   | PAUL         | VILL - LALPUR,PO-CHAKDAHA D INDIA      | West Bengal | 741222 | 00HM1201910300041971  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BISWAJIT     |         | SAHA         | RAMESH       |               | SAHA         | SUBHAS NAGAR NORTH PO. CHA INDIA       | West Bengal | 741222 | 0000IN30135620305448  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTA      |         | ADHIKARY     | JAGADISH     |               | ADHIKARY     | 3 NO DURGA NAGAR P.O- CHARC INDIA      | West Bengal | 741222 | 0000IN30032710503829  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAYANTA      | KUMAR   | BHADRA       | SUCHIT       | KUMAR         | BHADRA       | VILLAGE SUBAS NAGAR POST CH INDIA      | West Bengal | 741222 | 0000IN30169610354476  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SAYKAT       |         | PAUL         | KALIPADA     |               | PAUL         | BANINAGAR VILL. PRITINAGAR P INDIA     | West Bengal | 741225 | 0000IN30169610556485  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| SOURAV       |         | GHOSH        | SHYAMAL      |               | GHOSH        | VILL AND PO GANGNAPUR DIST INDIA       | West Bengal | 741233 | 0000IN30169611201839  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| ANGSHUMAN    |         | ROY          | LATE         | DIPAKKUMAR    | ROY          | PLOT NO 7/10 BLOCK F KALYAN INDIA      | West Bengal | 741235 | 0000IN30125028660162  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUKUL       |         | PANDEY       | LATE         | ADINATH       | PANDEY       | R H E TYPE - C - 1 C/13, KALYANI INDIA | West Bengal | 741235 | 00HM1205320000075188  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BEAUTY       |         | KAR          | SUDHIN       |               | KAR          | A-11/317,KALYANI P.O.KALYANI N INDIA   | West Bengal | 741235 | 0000IN30289810016623  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHASKARJYOTI |         | MONDAL       | NA           |               |              | A 8 /515 PO KALYANI DT NADIA W INDIA   | West Bengal | 741235 | 0000IN30125015076983  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BULBUL       |         | GHOSH        | PRABIR       | KUMAR         | GHOSH        | B 3/164 KALYANI DIST NADIA W B INDIA   | West Bengal | 741235 | 0000IN30125028392479  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPA         |         | MAJUMDER     | SUJIT        |               | MAJUMDAR     | B/12/198 KALYANI NADIA WEST B INDIA    | West Bengal | 741235 | 0000IN30115113207254  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOUTAM       |         | DATTA        | GOPAL        |               | DATTA        | B-16/214, KALYANI NADIA, OPP. 1 INDIA  | West Bengal | 741235 | 0000IN30032710547719  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALPANA      |         | DEBNATH      | SWAPAN       | KUMAR         | DEBNATH      | LAKEVIEW HOUSING ESTATE, FL INDIA      | West Bengal | 741235 | 00HM1201060001649751  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARAYAN      |         | BISWAS       | SKUDEB       |               | BISWAS       | SAHID PALLY MAJHER CHAR KAL INDIA      | West Bengal | 741235 | 00HM1204720000938123  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANCHKARI    |         | SARKAR       | LATE         | RASIKLAL      | SARKAR       | B-12/286 KALYANI POST KALYANI INDIA    | West Bengal | 741235 | 0000IN30039411762486  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARESH       | CHANDRA | BARAI        | HARMOHAN     |               | BARAI        | B-8/34(CA) NADIA KALYANI INDIA         | West Bengal | 741235 | 00HM1203840001004107  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| ARNAB        |         | GANGULY      | ANJAN        |               | GANGULY      | VILLAGE SUTARGACHHI POST SI INDIA      | West Bengal | 741248 | 0000IN30169611355870  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPANKAR     |         | MAJUMDAR     | SRI          | PRANHARI      | MAJUMDAR     | VILL-CHANDURIA P.O.-SIMURALI INDIA     | West Bengal | 741248 | 0000IN30069310025751  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIJAYA       |         | SIL          | SRI          | SAMIRCHANDRA  | SEAL         | C/O SAMIR CH SEAL DIST- NADIA INDIA    | West Bengal | 741249 | 00HM1201910300021237  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANIK        |         | DEBNATH      | HARICHARAN   |               | DEBNATH      | CHARBRAHMANAGAR MAJHER P INDIA         | West Bengal | 741301 | 00HM1202180000027880  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALARAM      |         | SAHA         | BRAJABALLABH |               | SAHA         | PRACHIN MAYAPUR 1ST LANE,W INDIA       | West Bengal | 741302 | 00HM1203840000507126  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAPPA        |         | DAS          | SHYAMAL      |               | DAS          | NANDI PARA NABADWIP NADIA INDIA        | West Bengal | 741302 | 0000IN30223610308218  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEBABROTA    |         | BHOWMIK      | HARIPADA     |               | BHOWMIK      | RANIRGHAT ROAD NABADWIP W INDIA        | West Bengal | 741302 | 00HM1204470002796677  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALIA        | DAMAN   | LATE         | GOPIBALLABH  |               | SAHA         | MAHAPRAVU PARA PO NABADWI INDIA        | West Bengal | 741302 | 0000IN30021410755755  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA      | DAS     | KUNDU        | RAMENDRA     | LAL           | KUNDU        | HARITALA NABADWIP NABADWIP INDIA       | West Bengal | 741302 | 00HM1204470002328606  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| MRINAL       | KANTI   | SAHA         | MAHINI       | MOHAN         | SAHA         | FANSHITALA P O NABADWIP DIST INDIA     | West Bengal | 741302 | 0000IN30021412884352  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANTU        |         | SAHA         | RATNESHWAR   |               | SAHA         | PORAGHAT NABADWIP NADIA INDIA          | West Bengal | 741302 | 00HM1202180000031078  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Nilpana      |         | Saha         |              | Kr            | Saha         | C/o Pradip Kr Saha Shribas Angan INDIA | West Bengal | 741302 | 0000IN30009510530809  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHOKAN       | KUMAR   | SARKAR       | MAKHAM       |               | SARKAR       | VILL- BHALUKA P.O. JOANIA BHAI INDIA   | West Bengal | 741317 | 0000IN30032710530445  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| NIRMAL       |         | BASAK        | DAYAL        |               | BASAK        | VILL PO 2 NO NUTAN FULIA MATH INDIA    | West Bengal | 741402 | 0000IN30039416364187  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMIYA        |         | DEB          | BIJAB        | BEHARI        | DEB          | MOZAMMAL HAQUE ROAD BAIGA INDIA        | West Bengal | 741404 | 0000IN30169611526239  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GABINDA      | KUMAR   | DUTTA        | HARIPADA     |               | DUTTA        | RABINDRA NATH THAKUR ROAD INDIA        | West Bengal | 741404 | 0000IN30169610363587  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL        |         | DEBNATH      | PARESH       |               | DEBNATH      | S/O PARESH DEBNATH BAIGACH INDIA       | West Bengal | 741404 | 0000IN30039416496552  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIDYUT       | KUMAR   | TIKADER      | BIMAL        |               | TIKADER      | VILL. KAUTUKNAGAR PO GARAPC INDIA      | West Bengal | 741502 | 0000IN30226912399150  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJUSRI      |         | PODDAR       | NA           |               |              | NEHA VILL CHUAPORE TALBAG INDIA        | West Bengal | 742101 | 0000IN30125013227393  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARPAN        |         | DAS          | ASOKE        | KUMAR         | DAS          | 123 VIVEKANANDANA PALLY POST INDIA     | West Bengal | 742101 | 0000IN30039415964483  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASANTA      | KUMAR   | GHOSH        | MAHAT        | CHARAN        | GHOSH        | 7 (352 OLD) AMAR CHAKRABORTI INDIA     | West Bengal | 742101 | 0000IN30039415160658  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHITRA       |         | RAY          | AMITABHA     |               | RAY          | 39 BIBIGANU ROAD POST BERHA INDIA      | West Bengal | 742101 | 0000IN30021411356849  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| DEBASISH     |         | SENGUPTA     | PRASANTA     | KUMAR         | SENGUPTA     | 33 MAHENDRA MUKHERJEE LANI INDIA       | West Bengal | 742101 | 0000IN30021410669668  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM       |         | ROYCHOWDHURY | SABITA       | SEKHAR        | ROYCHOWDHURY | 117 ABDUS SAMAD ROAD PO BE INDIA       | West Bengal | 742101 | 0000IN30021413407566  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GULSHAN      | ARA     | BEGAM        | SAYED        | AMIR          | HASAN        | 7/1, BARMHAMPORE KANSHARI BA INDIA     | West Bengal | 742101 | 00HM1201700000049076  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIRANMAY     |         | DAS          | INDU         | BHUSAN        | DAS          | 67/2 NO..PILKHANA ROAD,NEAR 1 INDIA    | West Bengal | 742101 | 00HM12010600000646512 | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|              |           |              |               |                 |                            |                                     |             |        |                       |                             |      |             |
|--------------|-----------|--------------|---------------|-----------------|----------------------------|-------------------------------------|-------------|--------|-----------------------|-----------------------------|------|-------------|
| JAYSREE      |           | CHOWDHURY    | ANIL          | CHANDRA         | SAHA                       | 242/E, BISHNUPUR PO- BERHAM         | West Bengal | 742101 | 0000IN30021413842588  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANAI        |           | BISWAS       | LATE          | BIPAQBHANJAN    | BISWAS                     | VILLAGE KAYA POST BALARAM           | West Bengal | 742101 | 0000IN30039415780033  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDITA      |           | SAHA         | NITYA         | RANJAN          | SAHA                       | 35/1/A, BABUL BONA ROAD BERH        | West Bengal | 742101 | 0000IN30032710499313  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIMAI        | CHANDRA   | KUNDU        | JADAB         | CHANDRA         | KUNDU                      | 94 1 1 K K BANERJEE ROAD GOR        | West Bengal | 742101 | 0000IN30021411524870  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BIMAL        |           | DAS          | BHOLA         | NATH            | DAS                        | VILL/POST 2 NO BANJETIA POST INDIA  | West Bengal | 742102 | 0000IN30039415301399  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINOD        | KUMAR     | SARKAR       | BINOY         | KUMAR           | SARKAR                     | KESHAB NAGAR (PURBASHA) POINDIA     | West Bengal | 742102 | 0000IN30039411338608  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP        | KUMAR     | MANDAL       | LATE          | SRICHITTARANJAN | MANDAL                     | 2/2, KATMAPARA LANE P.O - KHA INDIA | West Bengal | 742102 | 00HM1205320000034723  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA      | CHANDRA   | TUDU         | SOM           |                 | TUDU                       | NABAPALLI, KARBALA ROAD PO -INDIA   | West Bengal | 742102 | 00HM1201060000928261  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU        | DEVI      | MUKIM        | VIJAY         | CHAND           | CHHAJER                    | 4/2 KALIKAPUR ROAD PO COSSIA        | West Bengal | 742102 | 0000IN30177412834226  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOUSUMI      |           | BISWAS       | HIRAK         | KUMAR           | BISWAS                     | C/O DR HIRAK KUMAR BISWAS K         | West Bengal | 742102 | 0000IN30039411338616  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHIK        | ROY       | CHOWDHURY    | DEBASISH      | ROY             | CHOWDHURY                  | 68 B B SEN ROAD MANORANJAN          | West Bengal | 742103 | 0000IN30039416146007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIMESH      |           | SAHA         | NA            |                 |                            | 86, MANINDRA ROAD PO-KHAGRU         | West Bengal | 742103 | 0000IN30026310033131  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASIT         | KUMAR     | BAGCHI       | RADHYA        | SHYAM           | BAGCHI                     | 17 D SANYAL LANE PO KHAGRA I        | West Bengal | 742103 | 0000IN30021411740320  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIMAN       |           | BANDYOPADHYA | CHANDRA       |                 | BANDYOPADHYAY              | 3 DR BIREN MAJUMDER LANE POINDIA    | West Bengal | 742103 | 0000IN30039415764288  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINU         |           | MAJUMDAR     | DEBENDRA      | NATH            | MAJUMDAR                   | 17/27 MOHAN ROY PARA LANE P         | West Bengal | 742103 | 00HM1203840000491271  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOLLY        |           | PAUL         | SAMIR         | KUMAR           | PAUL                       | 3/4, BHOWMICK LANE PO. KHAGF        | West Bengal | 742103 | 0000IN30026310078428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOLLY        |           | PAUL         | BISWANATH     |                 | DUTTA                      | 3/4 BHOWMICK LANE PO KHAGRU         | West Bengal | 742103 | 0000IN30177411263472  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALYANI      |           | SIKARI       | DILIP         | KUMAR           | SIKARI                     | 19/3/3 A C ROAD PO-KHAGRA D         | West Bengal | 742103 | 0000IN30039414423536  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA      |           | BARAL        | JAYSANKAR     |                 | BARAL                      | 144/24, A C ROAD 20FT ROAD INC      | West Bengal | 742103 | 00HM1205320000051857  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMITAVA      |           | SAHA         | SIBAJI        |                 | SAHA                       | C/O SIBAJI SAHA VILL FULTALA P      | West Bengal | 742123 | 0000IN30039413878918  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN         | KUMAR     | GHOSH        | DHIRENDRA     | NATH            | GHOSH                      | MASTER PARA P.O. JAIGANJ , DI       | West Bengal | 742123 | 00HM1203410000028273  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABI         |           | KUNDU        | UMA           |                 | KUNDU                      | VILL-CHURIPATTY P.O.+PS,JINGA       | West Bengal | 742123 | 00HM1203500000534521  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIMAN        |           | RUDRA        | DEBI          | DULAL           | RUDRA                      | BEGAMGANJ/NATUN PARA P.O-J          | West Bengal | 742123 | 00HM1203410000019085  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANGA        | DEVI      | JAIN         | TARA          | CHAND           | JAIN                       | JIAGANJ, MURSHIDABAD, JIAGAN        | West Bengal | 742123 | 00HM1203500000011080  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAYANATH     |           | SAHA         | BALESHWAR     |                 | SAHA                       | LEBUBAGAN / SADARGHAT P.O - INDIA   | West Bengal | 742123 | 00HM1203410000027396  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDER        |           | SINGH        | DILIP         |                 | SINGH                      | JIAGANJ,BADURTALA MURSHIDA          | West Bengal | 742123 | 0000IN30177412785679  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMAN     | CHANDRA   | CHAND        | ABHOY         | PADA            | CHAND                      | VILL.-JEMO RAGHUNATHPUR P.O         | West Bengal | 742137 | 0000IN30032710505708  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DUKHU        |           | SAIKH        | BEDAN         |                 | SAIKH                      | LALGOLA RATH BAZAR PO. LALG         | West Bengal | 742148 | 0000IN30026310071128  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD     | MAINUL    | HQQUE        |               | ARSAD           | ALI                        | S/O HAJI ARSAD ALI VILL. SRIMAN     | West Bengal | 742148 | 00HM1204470002621029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMAL       | KUMAR     | JAIN         | JESRAJ        |                 | JAIN                       | MARWARI PATTI, LALGOLA DIST- INDIA  | West Bengal | 742148 | 00HM1203840000162372  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LILY         |           | SARKAR       | UTPAL         |                 | SARKAR                     | HAIPAT GANJ LALBAGH PO& DT          | West Bengal | 742149 | 0000IN30039410372757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD     | JAHRANGIR | ALAM         | MD            | ABDUL           | MAJID                      | VILL.-ARIHAR PARA PO AND PS         | West Bengal | 742166 | 0000IN30231610227714  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABUL         |           | HASAN        | MOHD          | SAJJAD          | ALI                        | VILL.-AJMOT PUR. PO. HABASPU        | West Bengal | 742179 | 00HM1202350000195948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIDHAN       | CHANDRA   | DUTTA        | LATE          | DEBENDRANATH    | DUTTA                      | VILL AND PO.-NABAGRAM DIST          | West Bengal | 742184 | 0000IN30039413393017  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD           | FARUK     | HOSSAIN      | MD            | JERAFAT         | HOSSAIN                    | VIL UTTARPARA MORE POST R           | West Bengal | 742187 | 0000IN30039415666504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUP         |           | MUKHOPADHYA  | ROBIPROSAD    |                 | MUKHOPADHYAY               | VILL. GOALJAN P.O GOALJAN MU        | West Bengal | 742188 | 0000IN30177412639352  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NABIN        | KUMAR     | JAIN         | BIMAL         | KUMAR           | JAIN                       | BIMAL KUMAR JAIN PO AURANGJ         | West Bengal | 742201 | 0000IN30177411662549  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH       |           | MANEK        | SHANTILAL     |                 | MANEK                      | C/O SHANTILAL MANEK SOWPAR          | West Bengal | 742202 | 00HM1204470001783305  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIDYUT       | KUMAR     | DAS          | SH            | RADHESHYAM      | DAS                        | VILL.-MANIK PO- DAFAHAT MSD         | West Bengal | 742224 | 0000IN30231610208447  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITALI       |           | MAHANTI      | SH            | BIDHANCHANDRA   | MAHANTI                    | JANGIPUR SD HOSPITAL PO- RA         | West Bengal | 742225 | 0000IN30231610170360  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURGAPRASAD  |           | BANDYOPADHYA | BHASKARANANDA |                 | BANDYOPADHYAY              | QUARTER NO- FHC 240 NTPC            | West Bengal | 742256 | 0000IN30096610327124  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KH           | MOHIUDDIN | HUSSAIN      | MANOWAR       |                 | HOSSAIN                    | BHARATPUR-MIRPARA P.O-BHAR          | West Bengal | 742301 | 0000IN30039415795889  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABDUL        |           | QUDDUS       | MOJAFAR       |                 | BISWAS                     | VILL+POST - ROSULPUR P.O - DO       | West Bengal | 742303 | 00HM1201092600181580  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWAPIRIYA  |           | ROY          | BIRENDRA      | MOHAN           | ROY                        | VILL.-BABLABORA P.O.-RASULP         | West Bengal | 742303 | 00HM1205320000026159  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOURANGA     |           | DUTTA        | NA            |                 | POVILL DOMKAL DIST MURSHID | INDIA                               | West Bengal | 742303 | 0000IN30125028024068  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBASISH     |           | SAHA         | LATE          | SAILENDRANATH   | SAHA                       | VILL.+ P.O.-KALIGANJ P.S.-JALAN     | West Bengal | 742305 | 0000IN30032710500152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIKASH       | CHANDRA   | SAHA         | PROFULLA      | KUMAR           | SAHA                       | VILL.-RAMNAGAR, (KACHARI PA         | West Bengal | 742308 | 00HM1203000000340161  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVA          |           | JAIN         | ANIL          | KUMAR           | JAIN                       | AURANGABAD, P. O. - AURANGA         | WEST BENGAL | 742701 | 00HM1203410000088371  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUNABHA     |           | GANGOPADHYA  | BHOLA         | NATH            | GANGULY                    | RAMA PADA HALDER ROAD BENI          | West Bengal | 743101 | 00HM1201910300100853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPA        |           | GHOSH        | MR            | DIPAKKUMAR      | GHOSH                      | 5, SHYAMASREE PALLY, P.O.- NO       | West Bengal | 743102 | 0000IN302017110017609 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWAJIT     |           | SIKDER       | SUNIL         | CHANDRA         | SIKDER                     | BABANPUR PO- BENGAL ENAMEL          | West Bengal | 743122 | 0000IN30026310152735  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKTI        |           | DAS          | SUBHASH       |                 | DAS                        | SREEPALLY, 1ST LANE PALTA, P        | West Bengal | 743122 | 00HM1201750000311124  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANANJAY    |           | NATH         | KISHORI       | MOHAN           | NATH                       | 7 MUKHERJEE PARA ROAD BHAT          | West Bengal | 743123 | 0000IN30393010004361  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSIK       |           | BHATTACHARYA | KALIDAS       |                 | BHATTACHARJEE              | 35 JOY RAM NAYA BHUSHAN LA          | West Bengal | 743123 | 0000000000HKM0006077  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMI      |           | ROY          | BASU          |                 | DAS                        | 56, BABUPARA ROAD BHATPARA          | West Bengal | 743123 | 00HM1203450000300100  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASUTOSH      |           | SARKAR       | ABHIMANYU     |                 | SARKAR                     | NORTH MADRAL JHOUTALA MOR           | West Bengal | 743126 | 0000IN30125028282483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALARAM      |           | DEY          | YADAV         |                 | DEY                        | 223/4 SUNDIA PARA HOSPITAL R        | West Bengal | 743126 | 0000IN30069310140206  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHRUBAJYOTI  |           | BANERJEE     | DIPAK         | KUMAR           | BANERJEE                   | PO /VILL. MADRAL VIA KANKINAF       | West Bengal | 743126 | 0000IN30125015308266  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALA      | DEVI      | GUPTA        | SHAMBHU       | LAL             | SHAW                       | 28/1/1 STHIR PARA SARAT PALLI       | West Bengal | 743126 | 00HM1202180000022580  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHRUBA       | GOPAL     | DUTTA        | NA            |                 |                            | ROMESH BHAVAN 38/73 BASUDE          | West Bengal | 743127 | 0000000000HMD8600551  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| KUMKUM       |           | GHOSH        | ASOK          | KUMAR           | GHOSH                      | 18/3, NAGBAGAN ROAD, PO- SHY        | West Bengal | 743127 | 0000IN30226911601432  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIHIR        | KUMAR     | MOHANTA      | SUDHIR        | KUMAR           | MOHANTA                    | 2, GURDHA GOVT. COLONY, SH          | West Bengal | 743127 | 0000IN30201710015912  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKTI        |           | BISWAS       | SAMARENDRA    | NATH            | DHAR                       | 46,KANTADANGA ROAD P.O. FIN         | West Bengal | 743129 | 00HM1203450000088120  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FAYYAZ       | AHMED     | ANSARI       | AHMED         |                 | HUSSAIN                    | 18/1, ISHAK SARDAR ROAD, POS        | West Bengal | 743135 | 0000IN30266210127966  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOYDEEP      | KUMAR     | SHAW         | PRADEEP       | KUMAR           | SHAW                       | KHASBATI, HALISAHAR PO--HAZ         | West Bengal | 743135 | 00HM1204470002493922  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| BIMAN        |           | BOSE         | SUNIL         |                 | BOSE                       | 86/223/216, KARNELA K. P. GUPT      | West Bengal | 743136 | 00HM1204470000755911  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| DEBASISH     |           | KAR          | JADAB         | CHANDRA         | KAR                        | CHITTARANJAN COLONY PO NAE          | West Bengal | 743136 | 0000IN30226911959031  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL        | CHANDRA   | BANERJEE     | KRISHNA       | PADA            | BANERJEE                   | NATUNPARA,JETHA ,HALISAHAR          | West Bengal | 743136 | 00HM1204470002762755  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIYA        | KUMAR     | GHOSH        | LATE          | BIMALKUMAR      | GHOSH                      | S.B.ROAD, GOSTOTALA, P.O-ICH        | West Bengal | 743144 | 0000IN30210510074182  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALPANA      |           | BANERJEE     | NA            |                 |                            | 113 MURARI MITRA LANE MAJHE         | West Bengal | 743144 | 0000IN30125013942743  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MITA         |           | NASKAR       | PRABIR        |                 | NASKAR                     | SARKAR BAGAN ICHAPUR NAWA           | West Bengal | 743144 | 0000IN30226910409441  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBOJYOTI    |           | RAY          | LATE          | BIMALENDRANATH  | RAY                        | S/O LATE BIMALENDRA NATH RA         | West Bengal | 743145 | 00HM1205320000103005  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVIND       | KUMAR     | YADAV        | MATHURA       |                 | YADAV                      | 59/A DEBEN BABU ROAD PO - KA        | West Bengal | 743145 | 0000IN30177410358903  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| JOYDEV       |           | GHOSH        | MADHAB        |                 | GHOSH                      | 109, SIRAJ MONDAL ROAD P.O.- K      | West Bengal | 743145 | 0000IN30032710325873  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITHU        |           | DAS          | MINTU         |                 | DAS                        | 134/C, AGURIPARA, MILAN NAGA        | West Bengal | 743145 | 00HM1205200000009567  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVIJIT       |           | ADHIKARI     | SRI           | JITEN           | ADHIKARI                   | 6 NO BUJOYNAGAR 6 NO BAZAR          | West Bengal | 743165 | 00HM1201910300311320  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDAN      |           | SADHUKHAN    | NA            |                 |                            | 514 R.B.C ROAD P.O. NAIHATI D       | West Bengal | 743165 | 0000IN30125010134354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDIRA       |           | SINGH        | BASDEV        |                 | RAM                        | 1/2 JAN MOHAMMED GHAT ROAD          | West Bengal | 743165 | 00HM1204720001855914  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAJAL        | KUMAR     | PAUL         | NA            |                 |                            | 15 SURESH MITRA ROAD P.O NAI        | West Bengal | 743165 | 0000IN30125013224414  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKHILESH    |           | GHOSH        | DULAL         | CHANDA          | GHOSH                      | VILL NEEKMA PO KULIAGARH, V         | West Bengal | 743166 | 00HM1204230000040576  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANCHAL     | KUMAR     | GHOSH        | NARENDRA      | NATH            | GHOSH                      | 10 DATTA BAGAN RABINDRA NAC         | West Bengal | 743170 | 0000IN30131320651771  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK        |           | PATRA        | LATE          | DINABANDHU      | PATRA                      | KAMARPARA, P.O. NATAGARI SC         | West Bengal | 743175 | 0000IN30085310036666  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAL         | KUMAR     | DAS          | SUDHIR        | CHANDRA         | DAS                        | 141, T. N. BANERJEE ROAD PANI       | West Bengal | 743176 | 0000IN30032710195779  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBMALYA     |           | BHATTACHARYA | PRABIR        |                 | BHATTACHARYYA              | 15 UTTARAYAN MATH PANIHATI, I       | West Bengal | 743176 | 0000IN30047642991994  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RADHARAMAN   |           | BHATTACHARYA | NA            |                 |                            | C/O ABHAYANANDA BHATTACHA           | West Bengal | 743177 | 0000IN30125015489038  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINOY        |           | SINGHA       | SRI           | BISWANATH       | SINGHA                     | C/O BIMOY BISWAS VILL+PO- KA        | West Bengal | 743193 | 0000IN30069310147749  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHITTARANJAN |           | BHATTACHARYA | LATE          | CHITAHARAN      | BHATTACHARYA               | DEFENCE COLONY DHANKOL P            | West Bengal | 743193 | 0000IN30125028599355  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|                    |                      |                      |                         |         |                        |                                                                       |             |        |                       |                             |                  |
|--------------------|----------------------|----------------------|-------------------------|---------|------------------------|-----------------------------------------------------------------------|-------------|--------|-----------------------|-----------------------------|------------------|
| MD MANAS           | SAFIAR PRATIM        | RAHAMAN RAY          | HERASTULLA DULAL        | CHANDRA | MONDAL RAY             | S/O- HERASTULLA MONDAL PS- /INDIA CHARGHAT, M M VIDYAPITH KOL INDIA   | West Bengal | 743203 | 00HM1207390000015696  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARJIT MANJUSREE    |                      | CHOWDHURY BISWAS     | AJIT BISHNUPADA         |         | RAY CHOWDHURY BISWAS   | 97/8 ASHOKNAGAR PO,PS-ASHOINDIA                                       | WEST BENGAL | 743216 | 00HM1202350000115865  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALI ABHA           |                      | HAIDER ABDUL         | NIRMAL                  |         | HAKIM PAL              | ASHRAFABAD GOVT COLONY MAINDIA                                        | West Bengal | 743222 | 00HM1201060001193321  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALOE KUMAR         |                      | ROY CHUNILAL         |                         |         | ROY PAL                | VILLAGE AND POST LAKSHMIPUL INDIA                                     | West Bengal | 743233 | 0000IN30169610375827  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAL KUMAR         |                      | DUTTA SHYAMAKANTA    |                         |         | ROY DUTTA              | SUKANTA PARK PO BONGAON DIINDIA                                       | West Bengal | 743235 | 0000IN30125028141440  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMAR KRISHNA       |                      | RAY SREEPATI         |                         |         | RAY                    | VILLAGE AMLAPARA POST BONGINDIA                                       | West Bengal | 743235 | 0000IN30169610374182  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMITAVA ANIMA      |                      | SINHA SAHA           |                         |         | SINHA                  | COLLEGE PARA BONGAON P.O. INDIA                                       | West Bengal | 743235 | 0000IN30125028548857  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJALI ASHA        |                      | NATH SUBAL           |                         |         | SAHA                   | VILL GANDHI PALLY POST BONG,INDIA                                     | West Bengal | 743235 | 0000IN30169610797952  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BJOYA BISWAJIT     | LATA                 | PAL SRIKANTA         |                         |         | NATH                   | RAMNAGAR ROAD KORAR BAGAIINDIA                                        | West Bengal | 743235 | 0000IN30169610131085  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANCHAL DIBYENDU  |                      | MUKHERJEE ASHIM      |                         |         | PAL                    | SUBHAS NAGAR P O AND PS BO INDIA                                      | West Bengal | 743235 | 00HM1203320004492236  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MR MR              | KUMAR KUMAR          | DUTTA MAITY          |                         |         | ASIT                   | DUTTA PARA P.O.+ P.S - BONGACINDIA                                    | West Bengal | 743235 | 0000IN30295120031453  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MRS NITYANANDA     | SONALI               | ROY BHADRA           |                         |         | DIPAK                  | JOYPUR PO CHHAYGHORIA PS B INDIA                                      | West Bengal | 743235 | 0000IN3021411764675   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PAMPA SUSHANTA     |                      | GOURANGAKUMBANIK     |                         |         | KUMAR                  | VILL GANDHI PALLY PO BONGAO INDIA                                     | West Bengal | 743235 | 00HM1202420000098170  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| MONOJIT AKBAR      |                      | SMARAJIT ROY         |                         |         | AMALLAL                | JOSHOR RD., NANDALAL RD., DA INDIA                                    | West Bengal | 743235 | 0000IN30125028296263  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEBABRATA          |                      | BHADRA MR            |                         |         | SUDHANGSU NARAYANKUMAR | VILL JOYPUR PO CHHAYGHORIA INDIA                                      | West Bengal | 743235 | 0000IN302528364549    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MD MR              | ALIMUSA RABINDRANATH | ISLAM SARKAR         | MD JITENDRA             |         | SAHIM                  | SUBHASH NAGAR PO BONGAON INDIA                                        | West Bengal | 743235 | 0000IN30125028067414  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKUL ANJAN         |                      | HALDER JAGADISH      | MANIK CHANDRA           |         | ANANTA GHOSH           | SUBHASH PALLY VILLAGE BONG,INDIA                                      | West Bengal | 743235 | 0000IN30169610349709  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHIM KUMARDAS     |                      | ROY HALDER           | CHANDRA CHITTARANJANDAS |         | GHOSH BAIDYA           | SUBHAS PALLY NEAR BANGARUI INDIA                                      | West Bengal | 743235 | 0000IN3012502888767   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHIM BISWAJIT     |                      | DEBNATH KUNDU        | DEBNATH INDRAJIT        |         | BANIK MODAL            | VILL.+P.O.- MONDALPARA P.S.- GINDIA                                   | West Bengal | 743244 | 0000IN30077310201689  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA DIPAK      | SAKHAR               | DEBNATH SAHA         | PROVAT MAHADEB          |         | BANIK                  | C/O MONMATHA BANIK, VILL.+P.O INDIA                                   | West Bengal | 743245 | 0000IN30210510153567  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL GOURANGA     | LAL                  | BANIK LATE           | BALARAM ANANTAKUMAR     |         | ALI BHATTACHARJEE K    | C/O ABU BAKKAR MONDAL VILL.+ INDIA                                    | West Bengal | 743247 | 0000IN30026310120152  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANIK MANJU        | RANI                 | SAHA KARMAKAR        | TULSI CHAN              |         | ISLAM SARKAR           | HOSPITAL ROAD DUTTAPUKUR CINDIA                                       | West Bengal | 743248 | 0000IN30051312388930  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARAMITA APURBA    |                      | BHOWMIK SAHA         | CHANDRA                 |         | ISLAM SARKAR           | C O MD. SAYEDUL ISLAM VILL. GINDIA (VILL. P O ) TANGRA COLONY P INDIA | West Bengal | 743249 | 0000IN30112716228565  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAKHANLAL DIPAK    |                      | SAMADDER MAHENDRA    | NATH CHANDRA            |         | DAS HALDER             | 43 DAS PARA MALLIK PUR GOBAININDIA                                    | West Bengal | 743251 | 0000IN30125028123309  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MONTU PAPIA        | ROYNANDI             | BISWAS DAM           | CHANDRA KR              |         | DEBNATH KUNDU          | SASITALA P.O. GOBARANGA D INDIA                                       | West Bengal | 743252 | 00HM1204470002326613  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPANWITA GITA     |                      | BISWAS NETAI         | CHANDRA                 |         | DEBNATH                | VILL.+P.O.- SREENAGAR DIST-24 F INDIA                                 | West Bengal | 743263 | 0000IN30085310039183  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY ANGUSHUMAN    | NATH                 | BISWAS KIRAN         | CHANDRA                 |         | DEBNATH                | JOYGACHI P.O. HABRA DIST. 24 F INDIA                                  | West Bengal | 743263 | 00HM1203640000347632  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMAR BASUDEB       |                      | DAS BANERJEE         | BIDHUBHUSHAN            |         | DEBNATH                | MANIKNAGAR, PS- ASHOK NAGAIINDIA                                      | West Bengal | 743263 | 0000IN30226911723704  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMITABHA BASUDEV   |                      | BASU GHOSH           | SACHIPRASAD BEHARI      |         | SAHA                   | VILL. DESH BANDHU PARK HARU,INDIA                                     | West Bengal | 743263 | 00HM1203320001281120  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTIRMOY DHIRAJ   |                      | GUPTA KRISHNA        | GOBINDA                 |         | SAHA                   | KAMARTHUBA NR VIVEKANANDA INDIA                                       | West Bengal | 743263 | 00HM1203320001063783  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHUMITA Debasis  |                      | PRAMANICK SHEE       | Krishna                 |         | BANIK                  | C/O MAA MANSA DISTRIBUTORS INDIA                                      | West Bengal | 743263 | 0000IN30125028592106  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDRAKESH MANIKLAL | DEY                  | CHAUBEY SARKAR       | BALIHARI                |         | SAHA                   | NORTH HABRA POST OFFICE RO INDIA                                      | West Bengal | 743263 | 0000IN30039415202038  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUPAM ASOKE       |                      | CHAKRABORTY AJOY     | SITALCHANDRA            |         | CHAN                   | M. KARMAKAR, TPRD PR MASLAR INDIA                                     | West Bengal | 743263 | 0000IN30226911783264  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BARNALI KANCHAN    | KUMAR                | KHAN LATE            | KRISHNA                 |         | SAHA                   | KAMARTHUBA (HARISABHA ROA,INDIA                                       | West Bengal | 743263 | 0000IN30095810087877  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MITHU JAGADISH     | CHANDRA              | HALDAR RAJKUMAR      | ATUL                    |         | BHOWMIK SAHA           | VILL. AND PO HABRA PRAFULLA N INDIA                                   | West Bengal | 743268 | 0000IN30021411798907  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDAN MANGAL     |                      | LATE BHAKAT          | BIPULENDRA              |         | SAHA                   | POST AND VILL.- HATTHUBA PS-INDIA                                     | WEST BENGAL | 743269 | 00HM1204470001234816  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Chandana DIPAK     |                      | SHANKAR DAS          |                         |         | SAMADDER               | VILL & PO-HATTHUBA AMBIKA C-INDIA                                     | WEST BENGAL | 743269 | 00HM1203840001359242  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JANMENJAY SANJOY   |                      | Majumdar Sanjib      | Kumar                   |         | MAJUMDER               | C/O ARUN CHANDRA DUTTA VILL,INDIA                                     | West Bengal | 743272 | 0000IN30051313236058  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TANDRA ASOK        | KUMAR                | MUKHERJEE HAZRA      |                         |         | BISWAS                 | VILL. - P O - AMUDIA PS -SIWARUP INDIA                                | West Bengal | 743273 | 00HM1202350000166834  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JHARNA RANJAN      |                      | GHOSH PURNENDUSEKHAR | MRITYUNJOY              |         | DAM                    | 38 MAIN ROAD EAST PO NEW BA INDIA                                     | West Bengal | 743276 | 0000IN30125028058841  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BADARIKA DIPAK     | LAL                  | CHOWDHURY SARDAR     | NANDALAL SOMA           |         | BANIK                  | VILL.-CHIKANPARA, GOURANGA F INDIA                                    | West Bengal | 743287 | 00HM1203000000025432  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANESH KARTICK     | CHANDRA              | GHOSH                |                         |         | BISWAS                 | VILL SHIMULPUR PO THAKURNA,INDIA                                      | West Bengal | 743287 | 00HM1204470005450589  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PADMA MADHAB       | CHANDRA              | GHOSH DEBDAS         | RAMANIMOHON             |         | BISWAS KIRAN           | VILL. AND POST GHOSH PUR DISTINDIA                                    | West Bengal | 743289 | 0000IN30169610977115  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA ARUP         |                      | BANERJEE             | BIDHUBHUSHAN            |         | DAS                    | VILL NIMTALA PO MASLANDAPUFINDIA                                      | West Bengal | 743291 | 0000IN30021410763360  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KEKA KUHILI        |                      | GHOSH                |                         |         | SRI                    | FARASATPUR PASCHIMPARA CH INDIA                                       | West Bengal | 743291 | 00HM1201910300236906  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| DEBABRATA JAHANGIR |                      | GHOSH DHAR           |                         |         | LATE                   | VILL+ POST- CHAMPA PUKUR DI,INDIA                                     | West Bengal | 743291 | 0000IN30026310133025  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | GAYEN                | NATH                    |         | SRI                    | PO VILL. KORA CHANDIGARH NE,INDIA                                     | West Bengal | 743298 | 0000IN30125028602539  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | PRAMATHA             | KUMAR                   |         | GHOSH                  | G BOSE SARANI P O + P S BARUI INDIA                                   | West Bengal | 743302 | 0000000000HMB0006079  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | DIPAK                |                         |         | GHOSH                  | K G DAS ROAD PO BARUIPUR BA INDIA                                     | West Bengal | 743302 | 0000IN30177411403610  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | CHOWDHURY            |                         |         | BEHARI                 | VILL + P O - MAYAPUR, P S - NOD INDIA                                 | West Bengal | 743318 | 00HM1203450000339491  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | NANDALAL             |                         |         | GHOSH                  | VILL. BURUL P.O. BURUL P.S. NO INDIA                                  | West Bengal | 743318 | 0000IN30095810114202  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | SOMAL                |                         |         | GHOSH                  | 3, Sahid Khudiram Bose Road Budg,INDIA                                | West Bengal | 743319 | 0000IN30009510543615  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | 157 MAHATMA GANDHI ROAD BU INDIA                                      | WEST BENGAL | 743319 | 00HM1203320003056667  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | PO CANNING TOWN VIL MITHAKE-INDIA                                     | West Bengal | 743329 | 0000IN30039413594628  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | P O CHAMPAHATI AANANDAPALL INDIA                                      | West Bengal | 743330 | 0000000000HMA8600123  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | BISHNU OIL COMPANY, 119, DIA,INDIA                                    | West Bengal | 743331 | 0000IN30032710245718  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | VILL. 5 NO HAT SIB KALI NAGAR V INDIA                                 | West Bengal | 743331 | 00HM1204470004685137  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | CIVIL COURT PARA PURATAN BA INDIA                                     | West Bengal | 743331 | 0000IN300513114082620 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | ROY NAGAR DIAMOND HARBOUF,INDIA                                       | West Bengal | 743331 | 0000IN30125010728234  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | VILL.- BAIDYAPUR, P.O.-GHATESWINDIA                                   | West Bengal | 743336 | 0000IN30210510074220  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | VILL.- BIDYANAGAR KAKDWIP BA,INDIA                                    | West Bengal | 743347 | 0000IN30026310130512  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | VILL.- GANESH PUR P.O.- KAKDV INDIA                                   | West Bengal | 743347 | 0000IN30026310172654  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | Vill.- Durganagar P.O and P.S - Kul,INDIA                             | West Bengal | 743351 | 0000IN30297810193333  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | VILL.-WEST JAGTALA, P.O. AND P INDIA                                  | West Bengal | 743352 | 0000IN30210510316550  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | VILL.- RAJAPUR P.O.- MATHURAPI INDIA                                  | West Bengal | 743354 | 0000IN30289810053016  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | JADAV SARKAR ROAD PO RAJPU INDIA                                      | West Bengal | 743358 | 0000IN30125028322813  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | OPPOSITE POWER HOUSE POST INDIA                                       | West Bengal | 743369 | 0000IN30125010422809  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | VILL UTTAR KALIKAPUR P O DAK,INDIA                                    | West Bengal | 743372 | 0000IN30125028266313  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | NISCHINTAPUR SOUTH 24 PARG,INDIA                                      | West Bengal | 743374 | 0000IN30026310184613  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | GOPALPUR MALIPARA SARKARP INDIA                                       | West Bengal | 743382 | 0000IN30051311470783  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | VILL.+PO CHANDPUR P S MANDIR INDIA                                    | West Bengal | 743395 | 0000IN30302855003569  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | ANANYA M.PANDIT, SUPER MAR,INDIA                                      | West Bengal | 743398 | 00HM1203500000713617  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | AMTALA HAT, PO.- KANYANAGAR INDIA                                     | West Bengal | 743398 | 0000IN30026310014732  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | AMTALA HAT PO.- KANYANAGAR F INDIA                                    | West Bengal | 743398 | 0000IN30026310020538  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | C/O LT RAMANI MOHON BASAK V INDIA                                     | West Bengal | 743401 | 0000IN30026310062434  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | VILL&P.O.-TARAGUNA P.S.-BADUF,INDIA                                   | West Bengal | 743401 | 00HM12046300000091864 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | SAINPALA KHANBAHADURA ROA INDIA                                       | West Bengal | 743411 | 0000IN30226910280068  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | VILL. + PO.- JASAI KATI DIST. -24 F INDIA                             | West Bengal | 743411 | 0000IN30026310158485  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | S. N. M. ROAD BASIRHAT 24 PGS,INDIA                                   | West Bengal | 743411 | 00HM1202180000055228  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | OPP. N.C.M. HIGH SCHOOL VILL. - INDIA                                 | West Bengal | 743413 | 0000IN30026310111336  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | VILL. AND PO BARA JIRAKPUR DI,INDIA                                   | West Bengal | 743422 | 0000IN300214113063848 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
|                    |                      | SHANKAR              |                         |         | GHOSH                  | VILL.-SOUTH CHOWRASHI, P.O.- C INDIA                                  | West Bengal | 743424 | 0000IN30210510409918  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                       |           |              |               |              |              |                                       |                             |        |                       |                             |      |             |
|-----------------------|-----------|--------------|---------------|--------------|--------------|---------------------------------------|-----------------------------|--------|-----------------------|-----------------------------|------|-------------|
| GOLAM MOHANLAL AMANAT | ALI       | NABI SARKAR  | LATE GOUR     | RAFIQUE PADA | AHMED SARKAR | VILL-PILKHANA PO-HAROA 24PAF INDIA    | West Bengal                 | 743425 | 0000IN30077310051579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR                  |           | AKHAN        | LATE          | TALEBALI     | AKHAN        | VILL- DOBILA PO- KAJURI DIST- 2INDIA  | West Bengal                 | 743427 | 0000IN30026310127874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK                 |           | SANTRA       | ASIT          |              | SANTRA       | GANGARAMPUR MUSALMAN PAFINDIA         | West Bengal                 | 743503 | 0000IN30026310101575  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK                 | KUMAR     | BHAKTA GHOSH | CHANDRA       |              | GHOSH        | VILL- DAKSHIN BARAGAGAN GO INDIA      | West Bengal                 | 743503 | 00HM1203450000298274  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISWANATH             |           | MONDAL       | NA            |              |              | VILL-NORTH RAM KRISHNA PUR INDIA      | West Bengal                 | 743503 | 0000IN30026310037984  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL                 |           | KUNTI        | GOPAL         | CHANDRA      | KUNTI        | VILL-ABAKHALI P.O-DAKSHIN BAINDIA     | West Bengal                 | 743503 | 0000IN300289810031376 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARTIK SUBRATA        |           | GHANTI       | NARAYAN       | CHANDRA      | GHANTI       | C/O SRI MADHUSUDAN MISTRY VINDIA      | West Bengal                 | 743512 | 0000IN30125013914933  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| DIBYENDU              |           | MAJUMDAR     | KSHITISH      | CHANDRA      | MAJUMDAR     | VILL + PO- HASIMUNAGAR P-S-FAL INDIA  | West Bengal                 | 743513 | 0000IN300225210059848 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARISANKAR            |           | SARKAR       | A             | C            | SARKAR       | UTTAR MONDAL SEKH PARA BAN INDIA      | West Bengal                 | 743513 | 00HM1203600000492487  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| NANDINI               |           | CHATTERJEE   | LATE          | HEMANTA      | CHATTERJEE   | DHALUA NABAPALLY GARIA INDIA          | West Bengal                 | 743516 | 0000IN30021411543109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARATI                 |           | SIRKAR       | MANABRATA     |              | SIRKAR       | AZAD HIND GARH, PO - RAJARHA INDIA    | West Bengal                 | 743518 | 00HM1203450000457085  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPALAPILLAI          | RAJENDRA  | DUBE         | PURNACHANDRA  |              | DUBEY        | P.O VILL. SOUTH GARIA DIST SOL INDIA  | West Bengal                 | 743613 | 0000IN30061010378955  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUBRATA               |           | BABU         | GOPALA        |              | PILLAI       | VILL+PO. PETRAPOLE PS. BONG INDIA     | West Bengal                 | 743704 | 0000IN300295120050677 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SUDARSANAN            |           | SEN          | KARTICK       | CHANDRA      | SEN          | VILL.. BAIKUNTHAPUR, PO.- MASINDIA    | West Bengal                 | 743711 | 0000IN30198310418902  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP                 | KUMAR     | GHOSH        | SHINIBAS      |              | GHOSH        | C/O ANIFPCL VANVIKAS BHAVAI INDIA     | Andaman And Nicobar Islands | 744102 | 0000IN30169610947640  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ARUP                  | KUMAR     | NAYAK        | PITAMBAR      |              | NAYAK        | CHANDURIA SOUTH SHIMURALI INDIA       | West Bengal                 | 744124 | 0000IN30169611363322  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BISWAJIT              |           | MOHANTY      | BALKRISHNA    |              | MOHANTY      | DARSANA MUNDACKAL WEST KC INDIA       | West Bengal                 | 747625 | 0000IN30023910014378  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOBINDA               | BIDYADHAR | SAHOO        | MADHUSUDHAN   |              | SAHOO        | VILL+P.O.- SHERPUR P.S- USTHI INDIA   | Orissa                      | 750001 | 0000IN30023913641999  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| A                     | PAVR      | LAKSHMI      | M             | S            | RAO          | AT PO RANA SAHI P S CHANDIPI INDIA    | Orissa                      | 751001 | 0000IN30048410633987  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASANTH               | KUMAR     | TRIPATHY     | SRI           | ANANDACH     | TRIPATHY     | C/O M S RAO INDIAN POTASH LT INDIA    | Orissa                      | 751001 | 0000IN30048410609290  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIDYA                 | SAGAR     | SHAW         | LATE          | GOPALCHANDRA | SHAW         | BANK OF INDIA. ZONAL OFFICE 9 INDIA   | Orissa                      | 751001 | 0000000000HMB0035818  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| DEBANANDA             |           | PATHY        | ANANDA        | CHANDRA      | PATHY        | PLOT NO 6 BHOU MYA NAGAR UN INDIA     | Orissa                      | 751001 | 0000IN30125028282926  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBASIS               |           | SWAIN        | BALARAM       |              | SWAIN        | PLOT NO-89 MADHUSUDAN NAG INDIA       | Orissa                      | 751001 | 0000IN30039415576483  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMA                | SINGH     | PATEL        | LATE          | RAMESWAR     | PATEL        | PLOT NO- 199. KHARVELA NAGAF INDIA    | Orissa                      | 751001 | 00HM1202890000352347  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DKM                   |           | RAJU         | DUM           |              | RAJU         | AT-SANJATIAPAL PO-PARJUBHAI INDIA     | Orissa                      | 751001 | 0000IN30039412268078  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HRUSHIKESH            |           | MISHRA       | JAGANNATH     |              | MISHRA       | TIKMANI VILLA 181 KHARVEL NAC INDIA   | Orissa                      | 751001 | 0000000000HMD0027420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALMOHAN              |           | MISHRA       | CHAKRADHAR    |              | MISHRA       | PLOT NO 124 MADHUSUDAN NAC INDIA      | Orissa                      | 751001 | 00HM1202990000062769  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALAYA                | KETAN     | JENA         | AVAYENDRA     | NATH         | JENA         | PLOT NO 33, AT KOLATHIA POST INDIA    | Orissa                      | 751001 | 0000IN30169610410388  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| NARENDER              |           | GOEL         | DUNGER        | MAL          | GOEL         | AT QTR NO TYPE IV B 344 UNIT INDIA    | Orissa                      | 751001 | 00HM1202990020305855  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAYA                 | KUMAR     | SAHOO        | SATCHIDANANDA |              | SAHOO        | A25 CHANDARMA HOUSING COA INDIA       | Orissa                      | 751001 | 0000IN30047840354736  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANASUYA               |           | MOHAPATRA    | KRUPASINDHU   |              | MOHAPATRA    | HIG 11/3 GROUND FLOOR KAPIL INDIA     | Orissa                      | 751002 | 0000IN30169612021206  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARPITA                |           | CHOWDHURY    | GOBINDA       | PADABHANJA   | CHOWDHURY    | KEDAR LANE OLD TOWN BHUBAI INDIA      | Orissa                      | 751002 | 0000000000HMA0027422  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBABRATA             |           | MOHANTY      | GIRIJA        | PRASAD       | MOHANTY      | SATYASAI APARTMENT FLAT NO INDIA      | Orissa                      | 751002 | 0000IN30051315208282  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DURGA                 | SARANA    | PATRA        | RAGHUNATH     |              | PATRA        | PLOT NO 2132/5155 HOUSING BO INDIA    | Orissa                      | 751002 | 0000000000HMD0029256  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARKISHAN             | M         | TALATI       | MULJEE        |              | TALATI       | 2132/4309 JAYADEV NAGAR NAG INDIA     | Orissa                      | 751002 | 00HM1202990000029275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRUSHNA               | CHANDRA   | KAR          | UDAYANATH     |              | KAR          | 463 LEWIS ROAD BHUBANESWAF INDIA      | Orissa                      | 751002 | 0000IN30039415706662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIHAR                 | RANJAN    | TRIPATHY     | SARAT         | KUMAR        | TRIPATHY     | PLOT NO 1387/2644 BHIMATANGI INDIA    | Orissa                      | 751002 | 0000IN30021410804517  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BJAYA                 | KUMAR     | SAHOO        | DAYANIDI      |              | SAHOO        | PLOT NO-1020/1 MAHATAB ROAD INDIA     | Orissa                      | 751002 | 0000IN30048410777698  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMBARUDHAR           |           | MAHAPATRA    | UMAKANTA      |              | MAHAPATRA    | FLAT NO-101 MAHAVIRCLASSIC J INDIA    | Orissa                      | 751003 | 0000IN30192630282091  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBANANDA             |           | DWIBEDI      | TRAILOKYANATH |              | DWIBEDI      | BASUDEV BHAWAN DELTA COLO INDIA       | Orissa                      | 751003 | 0000IN30021413187090  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETANALI             |           | CHOUHDHURY   | BINOD         | BIHARI       | CHOUHDHURY   | PLOT NO-399 PAIKA NAGAR UNIT INDIA    | Orissa                      | 751003 | 0000IN30045010707540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYASHREE             |           | MISHRA       | HARENDRA      | KUMAR        | TRIPATHY     | HIG 15 PHASE II HOUSING BOARE INDIA   | Orissa                      | 751003 | 00HM1304140001280222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAMATA                |           | PANIGRAHY    | PRAFULLA      | KUMAR        | PANIGRAHY    | 4 A ADITYA PALACE PAIKA NAGA INDIA    | Orissa                      | 751003 | 0000IN30177413482180  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMATA                |           | MAHAPATRA    | NA            |              | MAHAPATRA    | SIRIPUR NUASAH MAMATA BHAVI INDIA     | Orissa                      | 751003 | 0000IN30125028078640  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARUT                 | PRAKASH   | DAS          | MANORANJAN    |              | DAS          | A 4 SAINIK SCHOOL GANAPATI T INDIA    | Orissa                      | 751005 | 0000IN30125028116818  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILAMADHAB            |           | PATRO        | NA            |              | PATRO        | 2046 SADAR SAHI LANE BHUVAN INDIA     | Orissa                      | 751006 | 0000000000HMM0002574  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADMANAV              |           | NAYAK        | NARAYAN       |              | NAYAK        | PLOT NO 14/3734 NEAR BHUBANI INDIA    | Orissa                      | 751006 | 0000IN30125028191801  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANALATA              |           | MOHAPATRA    | SUBAS         | CHANDRA      | MOHAPATRA    | PL 20 JAY DURGA NAGAR BHUBAI INDIA    | Orissa                      | 751006 | 0000IN30021413424093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJBHUTI              | RANJAN    | MISHRA       | BISWANATH     |              | MISHRA       | PLOT NO HIG 160 BDA COLONY F INDIA    | Orissa                      | 751007 | 0000IN30051311527854  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BYOMARANJANA          |           | PANDYA       | BAMAN         | CHARAN       | PANDYA       | PLOT 780 SAHID NAGAR BHUBAN INDIA     | Orissa                      | 751007 | 00HM1304140000856778  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| CHAMPESWAR            |           | AGRAWALA     | BL            |              | AGRAWALA     | C/O RIMMY PANDA ALLAHABAD EINDIA      | Orissa                      | 751007 | 0000IN30039411960175  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK                 |           | PRUSTY       | JOGINATH      |              | PRUSTY       | C-33 MARKET BUILDING SAHID N INDIA    | Orissa                      | 751007 | 0000IN30045010749092  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL                 | KUMAR     | JANDHYALA    | LATE          | JS           | RAO          | 115 SATYA NAGAR BHUBANESW INDIA       | Orissa                      | 751007 | 0000IN30045010688494  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANAK                 |           | PANDA        | KARTIKEYA     |              | PANDA        | 121 A SATYA NAGAR BHUBANESI INDIA     | Orissa                      | 751007 | 0000000000HMK0031925  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMIDHAR             |           | BEHERA       | NA            |              | BEHERA       | 484 SAHID NAGAR BHUBANESW INDIA       | Orissa                      | 751007 | 0000IN30039412537997  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAJOR                 | SUNDEEP   | PARJIA       | CAPT          | PCPARJIA     | RETD         | PLOT NO 1427/2574 BHIMPUR FO INDIA    | Orissa                      | 751009 | 00HM1202990002464420  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANDANA               |           | MEKAP        | MR            | PRAMODKU     | MEKAP        | 36 FOREST PARK BHUBANESWAI INDIA      | Orissa                      | 751009 | 0000000000HMM0001711  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHITTA                | RANJAN    | GIRI         | BANSIDHAR     |              | GIRI         | B-004 R B PALACE BOMIKHAL CINDIA      | Orissa                      | 751010 | 00HM1203840000049029  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOUSUMI               |           | SAHOO        | NA            |              | SAHOO        | C/O ANUSUYA PRADHAN G G P CINDIA      | Orissa                      | 751010 | 0000IN30169610544720  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKHIL                 | MOHAN     | PANDA        | NATABAR       |              | PANDA        | FLAT NO A 10 5TH FLOOR BLOCK INDIA    | Orissa                      | 751010 | 0000IN30125028116842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKSHAYA               | KUMAR     | BARIK        | JAIRAM        |              | BARIK        | PLOT NO 656 BEHERASAH BACK INDIA      | Orissa                      | 751012 | 0000IN30021413737892  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN                  | KUMR      | BEHURA       | BJAJ          | KISHORE      | BEHURA       | PLOT-409 ( BUILDING ) PAIKA NA INDIA  | Orissa                      | 751012 | 0000IN30039415777630  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALWINDER             | SINGH     | CHAWLA       | BIKRAMJIT     | SINGH        | CHAWLA       | PACIFIC TRADERS F/4/F/62. INDR INDIA  | Orissa                      | 751012 | 0000IN30169610846478  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASEEM                 |           | PATTANAIAK   | DHANANJAYA    |              | PATTANAIAK   | F - 608, NAYAPALLI ARALAYA AP INDIA   | Orissa                      | 751012 | 0000IN30007910050099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALYA                 | KRISHNA   | PANDA        | RADHA         | KRISHNA      | PANDA        | PLOT NO N/4/117 IRC VILLEGGE BI INDIA | Orissa                      | 751015 | 0000IN30045011867799  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHIRANJIBI            |           | SAHOO        | DHRUBA        | CHARAN       | SAHOO        | PLOT NO 32 NAYAPALLI NEAR KA INDIA    | Orissa                      | 751015 | 0000IN30021412903080  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JAGDISH               | LAL       | GUGNANI      | MOTAN         | DAS          | GUGNANI      | N3 363, IRC VILLAGE, NAYAPALLI INDIA  | Orissa                      | 751015 | 0000IN3026910514844   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| B                     |           | SUKANYA      | R             | BHARATH      | KUMAR        | PLOT- NO - N/3/397 IRC VILLAGE, INDIA | Orissa                      | 751015 | 00HM1302340000155295  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA                 |           | JENA         | GHANASHYAMA   |              | JENA         | 12/6 NABARD OFFICERS QTRS BI INDIA    | Orissa                      | 751016 | 0000000000HMB0027438  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BJAYA                 | KUMAR     | DASH         | SAHADEV       |              | DASH         | ATPO BARAGADA BRIT COLONY INDIA       | Orissa                      | 751018 | 0000IN30125028583149  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBASIS               |           | MOHAPATRA    | CHHANDA       | CHARAN       | MOHAPATRA    | PLOT NO 1136/30 HOUSE NO 39 SINDIA    | Orissa                      | 751018 | 0000IN30021413085712  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN                  | KUMAR     | MISHRA       | RAMA          | CHANDRA      | MISHRA       | HOUSE NO-E. B356 BRIT COLONY INDIA    | Orissa                      | 751018 | 00HM1203840000228101  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRUSHNA               | CHANDRA   | PANI         | PADMA         | NAYA         | PANI         | SV/24. SRIKHETRA VIHAR AIGINI INDIA   | Orissa                      | 751019 | 0000IN30169610389224  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAIKUNTHA             |           | BASTIA       | NILAMANI      |              | BASTIA       | PLOT NO 484/3277 NEAR AIIMS H INDIA   | Orissa                      | 751019 | 0000IN30039411708595  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KSHIROD               | KUMAR     | SAHOO        | KARUNA        | KAR          | SAHOO        | PLOT NO-309/1801 HOUSE-2 NEA INDIA    | Orissa                      | 751021 | 0000IN30039415529194  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH                | BACHAN    | ROUT         | SRINIBAS      |              | ROUT         | PLOT NO.127, SECTOR-4 NILAIP INDIA    | Orissa                      | 751021 | 00HM1201060000428571  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYAN               | CHANDRA   | SAHOO        | RAMA          | CHANDRA      | SAHOO        | S/O SRINIBAS ROUT SE 1 BDA CO INDIA   | Orissa                      | 751021 | 0000IN30125028676261  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMATA                |           | PANIGRAHY    | PRAFULLA      | KUMAR        | PANIGRAHY    | DAMANA, PATIA, BHUBANESWAR INDIA      | Orissa                      | 751022 | 00HM1201060001544491  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIHU                  | DUTTA     | KAR          | SARAT         | CHANDRA      | KAR          | NUASAH BEHIND GRAMASABA T INDIA       | Orissa                      | 751023 | 0000IN30045013373066  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOLAGOBINDA           |           | PATTANAIAK   | HARIHAR       |              | PATTANAIAK   | C/O ASHOK KU ACHARYA NABAR INDIA      | Orissa                      | 751030 | 0000IN30125028699488  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IPSITA                |           | DASH         | BHUBANESWAR   |              | DASH         | PLOT NO 1963 BHAKTA MAHUNA INDIA      | Orissa                      | 751030 | 0000IN30039415093404  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA              | KUMAR     | ROY          | LATE          | UMESHCHANDRA | ROY          | C/O-BHUBANESWAR DASH B-20 H INDIA     | Orissa                      | 751030 | 00HM1201080000077227  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINAKSHI              |           | PANDA        | NA            |              | PANDA        | PLOT NO 487/5206 LANE 9 MALLI INDIA   | Orissa                      | 751030 | 0000IN3012502872060   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHIJIT               |           | MALLICK      | RANJIT        |              | MALLICK      | C/O NANDA KISHORE PANDA PLC INDIA     | Orissa                      | 752001 | 0000IN30048410167998  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                       |           |              |               |              |              | LILY COTTAGE C/O ALOK SEN SV INDIA    | Orissa                      | 752001 | 0000IN30125028206770  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|              |             |               |             |              |               |                                            |        |        |                      |                             |      |             |
|--------------|-------------|---------------|-------------|--------------|---------------|--------------------------------------------|--------|--------|----------------------|-----------------------------|------|-------------|
| BASANTA      | MANJARI     | BAUL          | SANJOY      | KUMAR        | BAUL          | ESTABLISHMENT SECTION PURI INDIA           | Orissa | 752001 | 0000000000HMB0027441 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJAY        | KUMAR       | PATWARI       | LATE        | DURGAPRASAD  | PATWARI       | TEYTORIUM GRAND R C INDIA                  | Orissa | 752001 | 0000N30039415101074  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMODAR      |             | KHUNTIA       | JAMBESWAR   |              | KHUNTIA       | GOUDABAD SAHI PURI TOWN PU INDIA           | Orissa | 752001 | 0000N30226912305934  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURGA        | DAS         | ROY           | ASWANI      | KUMAR        | ROY           | BALI SAHI BATALOKANATH C/O NINDIA          | Orissa | 752001 | 00H1205350000054456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GITARANI     |             | MISHRA        | RABI        | NARAYAN      | ACHARYA       | MAKANDESWAR SAHI PURI ORISINDIA            | Orissa | 752001 | 0000N30039414517860  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARIHAR      |             | PUJABANDHU    | DINABANDHU  |              | PUJABANDHU    | DOLAMANDOP SAHI PURI INDIA                 | Orissa | 752001 | 00H1203460000108981  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEE          | CHUNG       | HSING         | SHIH        | HSIUNG       | LEE           | GOPAL BALLAV ROAD PURI ORISINDIA           | Orissa | 752001 | 0000N30169611090708  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANMOHAN     |             | MAHAPATRA     | JOGI        |              | MAHAPATRA     | KHUNTIA SAHI BALISAI PURI PUINDIA          | Orissa | 752001 | 00H1302590000544868  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH       | CHANDRA     | MOHANTY       | ABHIRAM     |              | MOHANTY       | DATTA TOTA PURI ORISSA INDIA               | Orissa | 752001 | 0000N30039415410473  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANANTA       | RAM         | DAS           | DOULAT      | KUMAR        | SAHOO         | CHAITANYA CHANDRASHRAM A/ INDIA            | Orissa | 752002 | 0000N30177412381232  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BIRENDRA     |             | NAYAK         | BAIDYANATH  |              | NAYAK         | KUMUTI PATNA SQUARE TULSI V INDIA          | Orissa | 752002 | 0000N30039412604802  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOBINDA      | CHANDRA     | SAHOO         | BALABADRA   |              | SAHOO         | HERAGOHIRI SAHI NEAR CHAULI INDIA          | Orissa | 752002 | 0000N30039412712315  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASHOBANT    |             | CHHOTARAY     | SURENDRA    |              | CHHOTARAY     | AT/PO CHANDPUR NAYAGARH DIINDIA            | Orissa | 752024 | 0000N30232410409009  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Nabaratra    | Lal         | Agarwal       | Harkishan   |              | Agarwal       | Dandasahi Ranpur Nayagahr OrissaINDIA      | Orissa | 752026 | 0000N30287120413995  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL         | KUMAR       | BISWAL        | LOKANATH    |              | BISWAL        | AT BISWAL SAHI BALUGAON POSINDIA           | Orissa | 752030 | 0000N30232410380376  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHAGBAN      |             | PRADHAN       | KAPILA      |              | PRADHANLATE   | AT SUNAKERA BANPUR POST K/INDIA            | Orissa | 752030 | 0000N30232410384609  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHIMANYU    |             | SUBUDHI       | ARJUN       |              | SUBUDHILATE   | AT BAZAR SAHI BANPUR BANPUFINDIA           | Orissa | 752031 | 0000N30232410446502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIBHUTI      | BHUSAN      | MISHRA        | KRUPA       | SINDHU       | MISHRA        | BADAHANTUAD GP/TOWN BANPINDIA              | Orissa | 752031 | 0000N30023913028908  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BADRI        | PRASAD      | RAM           | BISHUN      | DAYAL        | RAM           | AT-HATBAZAR PO- JATNI DIST- K/INDIA        | Orissa | 752050 | 00H1201090000219087  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| JITENDRA     | KUMAR       | AGRAWALLA     | PUSKAR      | LAL          | AGRAWALLA     | PUSKAR LAL AGRAWALLA NEAR INDIA            | Orissa | 752050 | 00H1201090003328350  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESHAR       | DEV         | PUROHIT       | MAHABIR     | PRASAD       | PUROHIT       | C/O SHREE SHYAM TRADERS INF INDIA          | Orissa | 752050 | 0000N30021414032110  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMIPRIYA   |             | MOHANTY       | TARESWAR    |              | MOHANTY       | AT BARAPADA PO GODIPUT MATINDIA            | Orissa | 752050 | 0000N30039414634756  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHIKSHAKARI  |             | SWAIN         | NABIN       |              | SWAIN         | BHIKSHAKARI SWAIN NEW RAJAI INDIA          | Orissa | 752069 | 00H1201910100513200  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIDHU        | BADAN       | MOHANTY       | DIBAKAR     |              | MOHANTY       | HATA BAZAR NEAR UGME SCHOINDIA             | Orissa | 752106 | 0000N30039412809999  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ABDUL        |             | JABAR         | SK          |              | SULTAN        | AT PENSION LANE BAKIBAZAR CINDIA           | Orissa | 753001 | 0000N30125028510837  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHARANI     |             | PATODIA       | PRAYGARAJ   |              | AGARWAL       | C/O-SUNIL ELECTRICAL PITHAPUINDIA          | Orissa | 753001 | 00H1201060000438516  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | KUMAR       | LOHIA         | RAM         | KUMAR        | LOHIA         | Paras Plaza Flat No 502 Trinikonia B INDIA | Orissa | 753001 | 00H1202990005510954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK        | KUMAR       | NAIK          | SARAT       | CHANDRA      | NAIK          | SARAT CH NAIK GAIMANDIA CAN/INDIA          | Orissa | 753001 | 0000N30177415411282  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BATAKRUSHNA  |             | SWAIN         | RAMACHANDRA |              | SWAIN         | CHALULAGANJA SANTI VIHAR AP INDIA          | Orissa | 753001 | 0000N30039415735249  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Brahmananda  |             | Sahu          | Hemachandra |              | Sahu          | C/O-Brahmananda & Co. Chartered INDIA      | Orissa | 753001 | 00H1201080000067035  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA      | SHEKHAR     | PURBA         | DHARAMCHAND |              | PURBA         | OPP. HADIBANDHU SCHOOL, MAINDIA            | Orissa | 753001 | 00H1201860000089490  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DELISH       | BANDHU      | GUPTA         | OM          | PRAKASH      | GUPTA         | NEW OLYMPIC SPORTS DESH BA/INDIA           | Orissa | 753001 | 00H1201090002849226  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DULIP        | KUMAR       | NAYAK         | PRAMOD      |              | NAYAK         | CHRISTIAN SAHI SUTAHAT CUT/INDIA           | Orissa | 753001 | 0000N30177414853457  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Gourishanker |             | Yerra         | Late        | Yerra        | Lingaraju     | ORIYA BAZAR TANTI SAHI P. S. D/INDIA       | Orissa | 753001 | 00H1201080000066595  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARAPRASAD   |             | DHIRENARENDRA | JAGANNATH   |              | DHIRENARENDRA | UCHA SAHI BUXI BAZAR CUTTAC INDIA          | Orissa | 753001 | 0000N30125015409578  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARAPRASAD   | DHIR        | NARENDRA      | JAGANNATH   | DHIR         | NARENDRA      | UCHA SAHI BUXI BAZAR POST C/INDIA          | Orissa | 753001 | 0000N30169610349024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRUSHNA      | CHANDRA     | PANIGRAHI     | BINAYAK     |              | PANIGRAHI     | J K INDUSTRIES LTD 10 DR P K P INDIA       | Orissa | 753001 | 0000N30039414701974  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIT        | KUMAR       | PATODIA       | SHYAM       | SUNDAR       | PATODIA       | W.NO-19.H.NO-76 MOON LIGHT U/INDIA         | Orissa | 753001 | 00H1201060001085987  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHAVIR      | PRASAD      | MUNDHRA       | SANWAL      | RAM          |               | C/O GOVIND RAM SANWAL RAM, INDIA           | Orissa | 753001 | 0000N30125028197584  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MD           |             | MUSTAQUE      | YUSUF       |              | MUSTAQUE      | KIKKHANA STREET PATAPOLE CU/INDIA          | Orissa | 753001 | 0000N30021413856270  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN      |             | SWAIN         | BANAMBER    |              | SWAIN         | OFFICE OF THE DG IG OF POLIC INDIA         | Orissa | 753001 | 0000N30125028234901  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARMADA      |             | MOHAPATRA     | SUSIL       | KUMAR        | MOHAPATRA     | AT-TARACHAND PATNA NEW COLINDIA            | Orissa | 753001 | 0000N30039411918635  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITIN        |             | SAVADIA       | NA          |              |               | SWASTIK CENTER FLAT NO 301 - INDIA         | Orissa | 753001 | 0000N30125015267545  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM           | PRAKASH     | SHARMA        | LATE        | RAMGOPAL     | SHARMA        | C/O- ASHOK KUMAR SHARMA SH INDIA           | Orissa | 753001 | 00H1201080000073091  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVIJIT       |             | PAL           | BIJAY       |              | PAL           | BAKHRABAD CUTTACK INDIA                    | Orissa | 753002 | 00H1201860000265933  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK       | AGARWAL     | HUF           | AGARWAL     |              |               | FLAT NO 3/B 3D FLR JUBLEE TOV/INDIA        | Orissa | 753002 | 00H1201320000739028  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAZALA       |             | FIRDOUSH      | MD          | MUSTAKIM     |               | AT MEHENDIPUR PO CHANDINI CINDIA           | Orissa | 753002 | 0000N30039412522294  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH       |             | MEHTA         | SHASHIKANT  |              | MEHTA         | PALITPARA LANE NEAR MISHRA INDIA           | Orissa | 753002 | 00H1201080000074245  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Mukesh       | Kumar       | Mehta         | Late        | Kanaiyalal   | Mehta         | C/O- Modern Jewellers Naya Sarak INDIA     | Orissa | 753002 | 00H1201080000067658  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA         |             | GOENKA        | PRADEEP     |              | GOENKA        | COLLEGE SQUARE ICE FACTORYINDIA            | Orissa | 753003 | 00H1201080000070255  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYA         | DEVI        | SHARAD        | CHANDRA     |              | DAVE          | MATH SAHI STATION BAZAR PO-INDIA           | Orissa | 753003 | 00H1201080000076808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJUSHREE   |             | TAPURIA       | MALCHAND    |              | TAPURIA       | BURDWAN COMPOUND COLLEGI/INDIA             | Orissa | 753003 | 00H1201080000070293  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ        | KUMAR       | GOENKA        | SKGOENKA    |              |               | COLLEGE SQUARE ICE FACTORYINDIA            | Orissa | 753003 | 00H1201080000070202  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKUNDNA     | PRASAD      | PATRA         | ALEKH       |              | PATRA         | WARD NO 31 HOUSE NO 694-A SH INDIA         | Orissa | 753003 | 0000N30011811542373  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIRANCHI     | NARAYAN     | ROUTRAY       | DIBAKAR     |              | ROUTRAY       | W NO-28 H NO-828/9/6 935 MAH.INDIA         | Orissa | 753004 | 0000N30039414796972  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAITANYA    | CHANDRA     | BEHERA        | GOPINATH    |              | BEHERA        | SIKHARPUR NADIKULASAIH CHAINDIA            | Orissa | 753004 | 00H1204470005994074  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH       |             | PATEL         | PURUSHOTTAM |              | PATEL         | BINAYAK NAGAR PO NAYABAZAFINDIA            | Orissa | 753004 | 00H1601010000306761  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYASHREE    |             | PRUSTY        | GAGAN       | BIHARI       | PRUSTY        | C/O ADITYA PRASAD PATRO LEC INDIA          | Orissa | 753007 | 0000N30125028847030  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASIT         | KUMAR       | GHOSE         | ANANTA      | BALLAV       | GHOSE         | C/O ER S K MITRA MADHUSUDANINDIA           | Orissa | 753008 | 0000N30125028761962  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| BIRAJA       | PRASANNA    | DAS           | KSHETRA     | MOHAN        | DAS           | SIDHESWAR SAHI KANIKA CHH/INDIA            | Orissa | 753008 | 0000N30021415392660  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK         |             | PANDA         | AKSHAYA     | KUMAR        | PANDA         | LATE B D SWAIN KAZIDIHA MADHINDIA          | Orissa | 753010 | 0000N30039415121032  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA     |             | HAZRA         | UPENDRA     |              | HAZRA         | NETAJI NAGAR MADHUPATNA C/INDIA            | Orissa | 753010 | 0000N30039412439436  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MR           | SISIRAKUMAR | BISWAL        | LATE        | AKSHAYAKUMAR | BISWAL        | S/O-LATE AKSHAYA KU BISWAL /INDIA          | Orissa | 753011 | 00H1201080000075118  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARENDRA    |             | DAS           | LATE        | DRSITANATH   | DAS           | NARAYAN MISRA LANE MAHATAEINDIA            | Orissa | 753012 | 0000N30125028929592  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIBHAS       | CHANDRA     | MOHANTY       | BIRAKISHORE |              | MOHANTY       | C O B K MOHANTY SANKARAPURINDIA            | Orissa | 753012 | 0000N30021412261192  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| CHITTARANJAN |             | NAYAK         | SARAT       | CHANDRA      | NAYAK         | GRIDCO COLONY_QR NO-2RA/55 INDIA           | Orissa | 753012 | 00H12038400000685751 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRISH       | CHANDRA     | SAHOO         | RATNAKAR    |              | SAHOO         | WARD NO 27, HOUSE NO 229 ARI/INDIA         | Orissa | 753012 | 0000N30169610812462  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA     | KUMAR       | SAHOO         | RADHAKANTA  |              | SAHOO         | H/O P SUBASIS RAO, LINK ROAD, INDIA        | Orissa | 753012 | 0000N30226911209305  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANISKA      |             | MOHAPATRA     |             |              |               | C/O MANOJ KUMAR PANDA SANK INDIA           | Orissa | 753012 | 00H1201320000425413  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM           | PRAKASH     | AGARWAL       | NA          |              |               | O P HOUSE PLOT NO 40 SHAKTI J/INDIA        | Orissa | 753012 | 0000N30125015096103  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIYA        | KUMAR       | SETHI         | PURNNA      | CHANDRA      | SETHI         | AT SANJAY TUTORIAL SHEIKH B/INDIA          | Orissa | 753014 | 0000N30039417075614  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASIT         |             | PARJUA        | SHREE       | CHANDRA      | PARJUA        | LECTURER IN CHEMISTRY PLOT INDIA           | Orissa | 753014 | 0000N30039413003514  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTIMANJARI |             | SAHOO         | KARUNAKAR   |              | SAHOO         | PLOT NO G/189 CDA SEC 6 NEAR INDIA         | Orissa | 753014 | 00H1202990002529251  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSNA      |             | DAS           | PANKAJ      |              | DAS           | PLOT NO 1194/58 MARKAT NAGAI/INDIA         | Orissa | 753014 | 00H1202990000523907  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LATHA        |             | RAJENDRAN     | A           |              | RAJENDRAN     | QTR NO 2RB 189 ARC CHARBATU/INDIA          | Orissa | 754028 | 00H11304140002194086 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ        | KUMAR       | DALAI         | SUBASH      | CHANDRA      | DALAI         | MANOJ KUMAR DALAI OSAP 1ST INDIA           | Orissa | 754028 | 0000N30021412971312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Guru         | Prasad      | Acharya       | Radhasphyma |              | Acharya       | Kantaballippur Jagatsinghpur Orissa INDIA  | Orissa | 754103 | 0000N30287120413899  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULAMANI     |             | DASH          | ARJUN       |              | DASH          | AT CHALAJA(JENASAIH) PO JACAT/INDIA        | Orissa | 754103 | 0000N30125028281562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY         | KUMAR       | PANDA         | HEKACHANDRA |              | PANDA         | C/O HARISH CHANDRA PANDA A/INDIA           | Orissa | 754130 | 0000N30039415056917  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| HIMANSU      | SEKHAR      | NAYAK         | BAIKUNTHA   | NATH         | NAYAK         | BAIKUNTHA NATH NAYAK V NALLINDIA           | Orissa | 754140 | 0000N30177412147338  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| EMPRITI      |             | DUTTA         | JITENDRA    | KUMAR        | DUTTA         | QR NO. M/ E 175 MADHUBAN F/INDIA           | Orissa | 754142 | 0000N30007910410134  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| LAXMI        |             | SAHU          | BIJAY       | KUMAR        | SAHU          | J M BAXI AND CO 24 MADHUBAN INDIA          | Orissa | 754142 | 0000N30223610321796  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJAYALAXMI  |             | PARIDA        | NA          |              |               | PPL TOWNSHIP ORS NO B-167 P/INDIA          | Orissa | 754145 | 0000N30048410244948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANAS        | RANJAN      | DASH          | GAGAN       | CHANDRA      | DASH          | AT-SAPANPUR KANTASAIH SATY/INDIA           | Orissa | 754202 | 00H1201080000075249  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANTA      | KUMAR       | SAMAL         | RUPENDRA    |              | SAMAL         | AT PANIOLA PO CHANDOL DIST /INDIA          | Orissa | 754208 | 00H1202990001339714  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYA         | KISHOR      | DAS           | JUGAL       | KISHORE      | DAS           | PARBATI JEWELLARY NEAR IC/INDIA            | Orissa | 754211 | 0000N30177415938070  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANCHANAN    | PARSURAM    | DASH          | PARSURAM    |              | DASH          | MULUGAIN BADPARA PATAMUNE/INDIA            | Orissa | 754215 | 00H1204720000040721  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |          |            |               |                |            |                                       |        |        |                       |                             |                  |
|--------------|----------|------------|---------------|----------------|------------|---------------------------------------|--------|--------|-----------------------|-----------------------------|------------------|
| CHITTARANJAN |          | NAYAK      | ANIRUDHA      |                | NAYAK      | MALLIKAPUR JAJPUR JAJPUR OFINDIA      | Orissa | 755001 | 0000IN30226912140901  | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| KAILASH      | CHANDRA  | SAHOO      | GOBINDA       | CHANDRA        | SAHOO      | AT CHALUNIA SAHI PO DEBIDWAINDIA      | Orissa | 755001 | 0000IN30021412960252  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJIT         | KUMAR    | PANDA      | ADIKANDA      | RAJKISHOR      | PANDA      | S/O ADIKANDA PANDA AT - KALY,INDIA    | Orissa | 755012 | 0000IN30220111405321  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KULAMANI     |          | DAS        | LATE          | HADIBANDHU     | DAS        | AT/PO-HATIBARI DIST-JAJPUR JAINDIA    | Orissa | 755018 | 00H1202990000095385   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BASUDEV      |          | DAS        | PARKHITA      |                | DAS        | GAYATRI BIHAR UMAPADA JAJPU,INDIA     | Orissa | 755019 | 0000IN30220110767828  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BISWAJIT     |          | SAHOO      | BAMAN         | CHARAN         | SAHOO      | AT-MUNDAMAL JAJPUR INDIA              | Orissa | 755019 | 00H1201060000097435   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAXMIDHAR    |          | ROUT       | PURUSOTTAM    |                | ROUT       | NATAPADA JAJPUR ROAD DIST J,INDIA     | Orissa | 755019 | 00H1202990001346369   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUSTAFA      | KAMAL    | AZAD       | SEIKH         | UMAR           | AZAD       | BALIAPAL, BAINSIRA, JAJPUR, OFINDIA   | Orissa | 755021 | 0000IN30226911498245  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARBATI      | KUMAR    | DASH       | LAXMIDHAR     |                | DASH       | S/O LAXMIDHAR DASH AT PURUSINDIA      | Orissa | 755029 | 0000IN30226913805045  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| AJIT         | BALLAV   | BISWAL     | ANANTA        | KUMAR          | BISWAL     | AT- SAHADEV KHUNTA NR- FLYO INDIA     | Orissa | 756001 | 00H1201060001604395   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJIT         | KUMAR    | MOHAPATRA  | LATE          | SASHIBHUSAN    | MOHAPATRA  | C/O ASWINI KUMAR MOHAPATRAINDIA       | Orissa | 756001 | 0000IN30125028945341  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BJAYALAXMI   |          | JENA       | RATIKANTA     |                | MOHAPATRA  | C/O BHABANIKANTA JENA AT IRRINDIA     | Orissa | 756001 | 0000IN30021411310013  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHAMAN       | LAL      | PATEL      | DERJEE        |                | PATEL      | VILL/WARD SAHADEBAKHUNTA C,INDIA      | Orissa | 756001 | 0000IN30021413275369  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHITROTPALA  |          | MOHAPATRA  | ANANTA        | KUMAR          | MOHAPATRA  | C/O ANANTA KUMAR MOHAPATR,INDIA       | Orissa | 756001 | 0000IN30039417114210  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAMAYANTI    |          | PATI       | SANGRAM       | KESHARI        | PATI       | ARENA MULTIMEDIA TOWN PLAN,INDIA      | Orissa | 756001 | 0000IN30039414221242  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIMANSHU     | SHEKHAR  | BISWAL     | NA            |                |            | SUMITRA DAS BHASKARGANJ NE,INDIA      | Orissa | 756001 | 0000IN30154917620301  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAILASH      | CHANDRA  | PARIDA     | SREE          | HARIHARA       | PARIDA     | AT BINAYAKUNJA LANE JAIL ROA,INDIA    | Orissa | 756001 | 0000IN30039412431817  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUSMITA   |          | MOHAPATRA  | NIRANJAN      |                | MAHAPATRA  | AT- BLOCK COLONY ROAD PO- ,INDIA      | Orissa | 756001 | 0000IN30289810022873  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH       | CHANDRA  | MOHAPATRA  | SARAT         | CHANDRA        | MOHAPATRA  | C/O SARAT CHANDRA MOHAPATI,INDIA      | Orissa | 756001 | 0000IN30032710175822  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MINAKSHI     |          | BARIK      | NABA          | KISHORE        | BARIK      | W/O NABA KISHORE BARIK JAIL F,INDIA   | Orissa | 756001 | 0000IN30039412868270  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKUL        |          | KUMAR      | ANAND         |                | KUMAR      | B C SEN ROAD NEAR ADM SQUA,INDIA      | Orissa | 756001 | 0000IN30154917608799  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN         |          | KHANDELWAL | NA            |                |            | JYOTI MEDICAL AGENCY TARA M,INDIA     | Orissa | 756003 | 0000IN30154918194145  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK        | KUMAR    | KHANDELWAL | SHYAM         | SUNDAR         | KHANDELWAL | S/O SHYAM SUNDAR MOTIGANJ I,INDIA     | Orissa | 756003 | 00H1204470003140239   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BISWAJIT     |          | TALDI      | AMULYA        | KUMAR          | TALDI      | BISWAJIT TALDI, AT- MAKALPUR, INDIA   | Orissa | 756003 | 0000IN30226911306217  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOBARDHAN    |          | RANA       | LALMIHAN      |                | RANA       | AT - OLANDAJ SAHI TOWN - BALA,INDIA   | Orissa | 756003 | 00H1201910100498162   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL        | KRISHNA  | MUDI       | MOHAN         | LAL            | MODI       | O.T.Road Balasore India INDIA         | Orissa | 756003 | 0000IN30223611513107  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAPIL        |          | KAR        | SUBODHA       | CHANDRA        | KAR        | BARABATI KOTHIABADI BALASORE,INDIA    | Orissa | 756003 | 0000IN30039416381359  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAVID        | KUMAR    | SAMANTRAY  | BIJAY         | KUMAR          | SAMANTRAY  | C/O LAXMIKANTADAS, AT JPO, SA,INDIA   | Orissa | 756020 | 0000IN30226911819487  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DUSMANTA     |          | PRAMANIK   | SHYAMSUNDAR   |                | PRAMANIK   | AT-TULANK, TOWN-KURUDA TOW,INDIA      | Orissa | 756023 | 00H1201130000116013   | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| KAMINIKANTA  |          | MOHAPATRA  | BIKARTAN      |                | MOHAPATRA  | VILLAGE/WARD KADAMOUDA G F,INDIA      | Orissa | 756028 | 0000IN30021413506909  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESWAR     |          | PATRA      | NARENDRA      |                | PATRA      | RAIGAOIN KHALIA RAJNILGIRI, B,INDIA   | Orissa | 756040 | 0000IN30169611163992  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GADADHAR     |          | MOHAPATRA  | SATYANARAYANA |                | MOHAPATRA  | CHAMPU MANTRI SORO BALASO,INDIA       | Orissa | 756045 | 0000IN30169611587779  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANIKLAL     |          | PRADHAN    | RAMA          | KRUSHNA        | PRADHAN    | KRUSHNA NAGAR SAMALPUR NE,INDIA       | Orissa | 756056 | 00H1201060000544311   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJIT         | KUMAR    | DWIVEDY    | GANANATH      |                | DWIVEDY    | AT/PO SERGARH BALASORE ORI,INDIA      | Orissa | 756060 | 0000IN30021413329238  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ALPANA       |          | SAHOO      | BINOD         | BIHARI         | SAHOO      | NETAJI NAGAR BANTH CHHAK P,INDIA      | Orissa | 756100 | 0000IN30039415264309  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHIRENDRA    | KUMAR    | SAHOO      | KUMUDA        | CHANDRA        | SAHOO      | VILLAGE/WARD-KUANSHPA P GP,INDIA      | Orissa | 756100 | 0000IN30021414991534  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANOOOP       |          | MAHAWAR    | RAJENDRA      | KUMAR          | GUPTA      | S/O RAJENDRA KUMAR GUPTA P,INDIA      | Orissa | 756101 | 0000IN30021415841820  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARAIN       |          | DAS        | PRABHATILAL   |                | GUPTA      | AT/PO-CHARAMPA BHADRAK OR,INDIA       | Orissa | 756101 | 0000IN30021415880370  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| NITYA        | CHINMAYA | KHANDAI    | NARAYAN       | CHANDRA        | KHANDAI    | AT- SATSOLA P O- MANJURI ROA,INDIA    | Orissa | 756121 | 00H12010600000741460  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BJAYINEE     |          | NAYAK      | AKSHAYA       | NARAYAN        | NAYAK      | AT/PO-TIHIDI C/O-AUROLIGHT C,INDIA    | Orissa | 756130 | 00H1201080000057571   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRAJAMOHAN   |          | PANI       | NARAYAN       |                | PANI       | SINDOL TIHIDI BHADRAK INDIA           | Orissa | 756130 | 00H12033500000649259  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJALI       |          | MAHAPATRA  | SRIHARI       |                | OTTA       | C/O- MR. R.K. MAHAPATRA AT- J,INDIA   | Orissa | 757001 | 00H1203840000056302   | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| ASHOK        | KUMAR    | KHANDELWAL | LATE          | MURALIDHAR     | KHANDELWAL | GOUR MAHAN LINE WR NO- 10 B,INDIA     | Orissa | 757001 | 00H12038400000607671  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILLIP       | KUMAR    | AGARWALLA  | GOBINDA       | PRASAD         | AGARWALLA  | TRAFFIC SWUARE- BARIPADA INDIA        | Orissa | 757001 | 00H1201910100671087   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DURGESH      |          | SHARMA     | VISHAMBHAR    | DAYAL          | SHARMA     | GANDHI MARKET W NO 5 BARIP,INDIA      | Orissa | 757001 | 00H12038400000558853  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| MRKASINATH   |          | BARIK      | Late          | KRUSHNACHANDRA | BARIK      | AT-DHIPA SAHI STATION ROAD B,INDIA    | Orissa | 757001 | 00H120384000005684015 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMULYA       | KUMAR    | BODE       | MAHENDRA      | NATH           | BODE       | AT: WARD NO.1 BUDHIKHAMARI F,INDIA    | Orissa | 757002 | 00H12010600000903686  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIJAY        | KUMAR    | DAS        | KRISHNA       | CHANDRA        | DAS        | AT SATHILO P O BETNOTI DIST M,INDIA   | Orissa | 757025 | 0000IN30169611346617  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MULCHAND     |          | AGARWALA   | KANHAIALAL    |                | AGARWALA   | AT & PO-BETNOTI DIST-MAYURB,INDIA     | Orissa | 757025 | 00H12038400000290177  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| BANKIM       | CHANDRA  | MOHANTA    | LAKSHMAN      |                | MOHANTA    | PADAMPUR, JASHIPUR MAYURBH,INDIA      | Orissa | 757034 | 0000IN30220111151397  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| APARNA       |          | DUTTA      | MADHAS        | RANJAN         | DUTTA      | WARDNO-04 KUCHEIBUDHI RAI,INDIA       | Orissa | 757043 | 0000IN301930000435276 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILLIP       | KUMAR    | BEHERA     | BUDHA         | CHARAN         | BEHERA     | AT BRATABITHI W N 22 RAGHUN,INDIA     | Orissa | 757107 | 0000IN30051319707170  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK        | KUMAR    | DAS        | LATE          | ANIRUDHA       | DAS        | BIRABARPUR PATNA ATOPUR D,INDIA       | Orissa | 758001 | 0000IN30125028908900  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAMAYANTI    |          | PATEL      | SUDARSHAN     |                | NAYAK      | C/O L K PALEI TOWN P S CAMPU,INDIA    | Orissa | 758001 | 0000IN30039416408693  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| FANI         | BHUSAN   | PATNAIK    | RAJ           | KISHOR         | PATNAIK    | BALDEVJEW COLONY KEONJHAF,INDIA       | Orissa | 758001 | 00H1201060000567464   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESH       |          | SAHOO      | SHIBA         | NARAYAN        | SAHOO      | NIRMALA CONVENT SCHOOL RO,INDIA       | Orissa | 758001 | 0000IN30039416544570  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HARIHAR      |          | SAHU       | CHAITAN       | CHARAN         | SAHU       | AT-MADHAPUR ROAD PO-KEONJ,INDIA       | Orissa | 758001 | 0000IN30039415789934  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGABANDHU   |          | CHINARA    | ACHUTANANDA   |                | CHINARA    | AT-LAXMINARAYANPUR SAHI PO,INDIA      | Orissa | 758001 | 00H1201060000502070   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOGENDRA     | KUMAR    | RATILAL    | GANGADHAR     | ODHAVJI        | CHAWDA     | AT MADHAPUR (NEAR P N B) PO,INDIA     | Orissa | 758001 | 0000IN30125028264148  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KALANDI      |          | PATRA      | GANGADHAR     |                | PATRA      | MAGURGADIA KEONJHAR INDIA             | Orissa | 758001 | 0000IN30039415956349  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MD           |          | ABUSHAHMA  | MOHD          | SHARIF         |            | MAGURGADIA KEONJHAR INDIA             | Orissa | 758001 | 0000IN30039416119412  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRANJAN     |          | BARIK      | GOPINATH      |                | BARIK      | BADASHASAN KENDUJHARAGAD,INDIA        | Orissa | 758001 | 0000IN30039416350100  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADITYA       | KUMAR    | SAHU       | PRABHAKAR     |                | SAHU       | QR NO-2R19 JODA EAST TOWNS,INDIA      | Orissa | 758034 | 00H1204470004387262   | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| DHANURDHAR   |          | PATRA      | CHARANA       |                | PATRAF     | BEHIND D R PATNAIK OFFICE AZ,INDIA    | Orissa | 758034 | 0000IN30169610757832  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MINOTI       |          | KUNDU      | DILIP         | KUMAR          | KUNDU      | QR. NO. J3R/1 JODA EAST DIST- J,INDIA | Orissa | 758034 | 00H1203840000359699   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHARANJIT    |          | SINGH      | HARDIT        |                | SINGH      | C/O WALIA MOTORS BARBIL KEC,INDIA     | Orissa | 758035 | 0000IN30021413595638  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUSHRAIF     | ALI      | KHAN       | MASWAR        | ALI            | KHAN       | ISCRS SERENDA BHADRASAHI K,INDIA      | Orissa | 758035 | 0000IN30177413323482  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NRUSINGHA    | PRASAD   | PUROHIT    | KUMUDA        | RANJAN         | PUROHIT    | LIC OF INDIA BARBIL BARBIL ORI,INDIA  | Orissa | 758035 | 0000IN30021412437652  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHAVANA      |          | SAMRANI    | CHANDARAKANT  |                | KADCHHUO   | C/O ALLIED TRANSPORT PO BOL,INDIA     | Orissa | 758037 | 00H1203600000585531   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHABANI      | SHANKAR  | MISHRA     | JAGANATH      |                | MISHRA     | AT-BONEIKELA QTR NO-F-2R/27,INDIA     | Orissa | 758038 | 00H1203840000245771   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL         | PRASAD   | SAHOO      | JUGAL         |                | SAHOO      | VILL - CHEMANA G P - CHEMANA,INDIA    | Orissa | 758046 | 00H1203320001608957   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GURU         | CHARAN   | SAHU       | NISHAKAR      |                | SAHU       | VILL-TURUMUNGA P S- TURUMU,INDIA      | Orissa | 758046 | 00H1203320001609036   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHAGESWAR    |          | MAHANTA    | BENDUDHAR     |                | MAHANTA    | AT BHIMKANDA PO BHIMKANDA,INDIA       | Orissa | 758076 | 0000IN30226912398189  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ARATI        |          | JENA       | ANANDA        | CHANDRA        | JENA       | C/O A C JENA(ACCOUNTS) TISCO,INDIA    | Orissa | 758082 | 0000IN30125028570915  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HAREKRISHNA  |          | PANDA      | KHAGESWAR     |                | PANDA      | A/P KUNJAKANTA DHENKANAL D,INDIA      | Orissa | 759001 | 0000IN30039416657944  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA      | KUMAR    | JAIN       | LATE          | HANUMANPRASAD  | JAIN       | STATION ROAD STATION BAZAR,INDIA      | Orissa | 759013 | 00H1201080000070162   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MD           | AZFERUL  | HAQUE      | MD            | ANWARUL        | HAQUE      | QR NO 28/1 PO SOUTH BALANDA,INDIA     | Orissa | 759116 | 0000IN30039412837088  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILLESWAR    |          | PATTANAIK  | KAILASH       | CHANDRA        | PATTANAIK  | AT NIMBAHALI MERAMANDALI C,INDIA      | Orissa | 759121 | 00H1204470002000180   | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| ANANDA       | ANAND    | DHALSAMANT | AKHIL         | BIHARI         | DHALSAMANT | S/O- AKHIL BIHARI DHALSAMANT,INDIA    | Orissa | 759122 | 00H1204470002407780   | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ASHOK        | KUMAR    | NAYAK      | BRAJA         | KISHORE        | NAYAK      | BACK SIDE OF RANGERS COLLE,INDIA      | Orissa | 759122 | 0000IN30226911850284  | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| ASHOK        | KUMAR    | DAS        | BIRA          | KISHORE        | DAS        | O I O QLIC, ANGUL, ORISSA, INDIA      | Orissa | 759122 | 0000IN30226911902678  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| BIKRAM       |          | AGARWAL    | BANBHARI      |                | AGARWAL    | SHANKAR CINEMA ROAD C/O M F,INDIA     | Orissa | 759122 | 0000IN30169610815328  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIMAL        | PRASAD   | AGARWALLA  | DURGA         | PRASAD         | AGARWALLA  | C/O, M/S. DURGA DISTRIBUTORS,INDIA    | Orissa | 759122 | 00H1201320000155697   | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| BIMLA        |          | DEVI       | MAHABIRA      |                | AGRAWALA   | C/O BICHONA CENTER, LAXMI B,INDIA     | Orissa | 759122 | 00H1201860000098478   | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARANI      | DHAR     | DAS        | DHARMA        | NANDA          | DAS        | QTR M/161, TAMRIT COLONY AT,INDIA     | Orissa | 759122 | 0000IN30048412576305  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAGAN        | BIHARI   | NATH       | HADI          | BANDHU         | NATH       | C/O KARUNAKAR SAHU NEAR PA,INDIA      | Orissa | 759122 | 00H1201320000344980   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ITESWARI     |          | JHAJHARIA  | PRADEEP       |                | JHAJHARIA  | FLAT NO C 102 ADHIKARI NILAY,INDIA    | Orissa | 759122 | 00H1201860000089389   | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|              |               |             |            |                  |                                |                                      |        |                      |                             |                             |                  |
|--------------|---------------|-------------|------------|------------------|--------------------------------|--------------------------------------|--------|----------------------|-----------------------------|-----------------------------|------------------|
| KIRITIRMAAYE |               | BISWAL      | PRASHANTA  | KUMAR            | BBISWAL                        | PLOT NO.1758/2132, COLLAGE CHINDIA   | Orissa | 759122               | 00H1M1201986000014466       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KISHAN       | LAL           | MOJJI       | MURALIDHAR |                  | MODI                           | AT - GANDHI MARG PO - ANGUL INDIA    | Orissa | 759122               | 00H1M1201986000162242       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MEENA        |               | AGRAWAL     |            |                  |                                | AMALAPADA , 7TH LANE ANGUL INDIA     | Orissa | 759122               | 00H1M12019860000096951      | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GHANSHYAM    | DAS           | AGRAWAL     | BANSHIDHAR |                  | AGRAWAL                        | TURANG NEAR MVM SCHOOL ANDIA         | Orissa | 759123               | 00H1M1204470000755694       | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| NABIN        |               | SAHOO       | ANANTA     |                  | SAHOO                          | NEAR PTC CALTEX ANGUL ORISSINDIA     | Orissa | 759123               | 00000030226913686548        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIBHU        | BHUSAN        | MOHAPATRA   | SUKADEV    |                  | MOHAPATRA                      | ATPO KHALARI DIST ANGUL ORINDIA      | Orissa | 759132               | 0000000000HMB60035834       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BISHNU       | MOHAN         | MISHRA      | BHAGABAT   |                  | MISHRA                         | QR NO-B-1271, AT/PO NALCO NAININDIA  | Orissa | 759145               | 0000IN30226911511027        | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ADITYA       | SAI           | GAJAPATHI   | PRATAP     | RUDRA            | GAJAPATHI                      | BRAJ NAGAR, 1ST LANE, BERHAINDIA     | Orissa | 760001               | 00H1M1202570000088943       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUP         | KUMAR         | MISHRA      | PRAKASH    | CHANDRA          | MISHRA                         | C/O ANUP KUMAR MISHRA BAKUINDIA      | Orissa | 760001               | 0000IN30047642842109        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BALAJEE      |               | SAHU        | KRISHNA    | CHANDRA          | SAHULATE                       | SAHU NIVAS GANDHI NAGAR BEFINDIA     | Orissa | 760001               | 0000IN30232410118712        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BONTU        | LAKSHMI       | SUBUDHI     | SHIBA      | SANKAR           | PATRA                          | 5TH LANE, BANK COLONY LUCHINDIA      | Orissa | 760001               | 0000IN30232410799710        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPANWITA    |               | DEB         | NA         |                  |                                | TEKKALI HOUSE STATE BANK RCINDIA     | Orissa | 760001               | 00H1M1203840000018944       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| G            | VRAJESH       | KUMAR       | G          | SATYANARAYANA    | MRUTY                          | RADHA KRUSHNA SAHI CANAL, S'INDIA    | Orissa | 760001               | 0000IN30021411819330        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRUTIBASH    |               | PATRO       | PRABHAKAR  |                  | PATRO                          | GODAVARISH NAGAR BERHAMPINDIA        | Orissa | 760001               | 0000IN30232410461560        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALIT        | MOHAN         | PADHY       | MAHADEVA   |                  | PADHY                          | HILPATNA, BERHAMPUR, ORISSAINDIA     | Orissa | 760001               | 0000IN30226911609449        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAMATA       |               | PALO        | L          | K                | CHOUDHURY                      | FLAT NO. 204, GANDHI NAGAR 5TINDIA   | Orissa | 760001               | 00H1M1202230000011926       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAMATA       |               | PRAHARAJ    | R          | K                | DAS                            | MAJIBANDHA STREET BERHAMPINDIA       | Orissa | 760001               | 0000IN30169611126502        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| P            | DHARMA        | RAO         | P          |                  | NILAKANTHAM                    | KHALASI STREET BERHAMPUR B INDIA     | Orissa | 760001               | 0000IN30286310153612        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVAYA        | KESARIPARICHH | PATTTNAIK   | KEDAR      | CHANDRAPARICHH   | PATTTNAIK                      | RATH STREET SRIRAM NAGAR BINDIA      | Orissa | 760002               | 0000IN30232410274540        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K            |               | KALYAN      | K          | NARASIMHA        | MURTY                          | ARUNDHATI SECURITIES HANUMINDIA      | Orissa | 760002               | 0000IN30232410002434        | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| K            |               | MAHESH      | K          | MALLESWARA       | RAO                            | SARATHI NAGAR SOUTH SIDE OF INDIA    | Orissa | 760002               | 0000IN30232410597022        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K            | VENKATA       | RAO         | K          | N                | SWAMYLATE                      | HOUSING BOARD, NEELAKANTHINDIA       | Orissa | 760002               | 0000IN30232410894567        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            | JAGANNATHA    | RAO         | M          |                  | LATCHANNALATE                  | MADHAB NAGAR BERHAMPUR INDIA         | Orissa | 760002               | 0000IN30232410571759        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| M            |               | PRABHAKARAN | MANICKAM   |                  |                                | KALINGA TEXTILES HANUMAN B'INDIA     | Orissa | 760002               | 0000IN30232410883193        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINAYAK      |               | CHOUDHURY   | BISWANATH  |                  | CHOUDHURY                      | AT/PO KADALA BADA STREET G'INDIA     | Orissa | 760003               | 0000IN30023913317186        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MIHIR        | RANJAN        | PANIGRAHI   | NIRANJAN   |                  | PANIGRAHILATE                  | BARAHI BHAVAN NILAKANTHA N'INDIA     | Orissa | 760003               | 0000IN30232410212504        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARUNA        |               | PATNAIK     | KRUSHNA    | CHITNAYA         | PATNAIK                        | 459 ASHOK NAGAR 4 TH LINE BEINDIA    | Orissa | 760004               | 0000IN30169611380696        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JHARANA      |               | PATRO       | KATTOKOTA  | MILANKUMAR       | PATRO                          | PLOT NO 10 MEDICAL BANK COLINDIA     | Orissa | 760004               | 0000IN30232410992034        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K            | JYOTI         | LAXMI       | K          | DP               | MURTY                          | H NO 24 5TH LINE GANDHI NAGAIINDIA   | Orissa | 760004               | 0000IN30232410365824        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KONCHADA     |               | SUDHA       | K          | VR               | SUBUDHI                        | PLOT NO - 9 SHANTI KUNJ DUPLINDIA    | Orissa | 760004               | 0000IN30232410297588        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NILIMA       |               | SAHU        | PROMOD     | KUMAR            | SAHU                           | C/O. PROF. P K SAHU CO-OP COLINDIA   | Orissa | 760004               | 0000IN30232410729046        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| L            |               | LALITA      | G          | CHENNA           | REDDY                          | RAM GOPAL NIVAS ADARSHA COINDIA      | Orissa | 760005               | 0000IN30232410292412        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| M            | SITAMAHA      | LAKSHMI     | M          | GOPAL            | REDDY                          | W/O M GOPALA REDDY C/O SAN'INDIA     | Orissa | 760005               | 0000IN30232410250744        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            | RAVI          | KUMAR       | M          | PRABHAKAR        | RAO                            | AT BALUNKESWAR TEMPLE STRINDIA       | Orissa | 760006               | 0000IN30232410337243        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BASANT       | KUMAR         | MISRA       | SRI        | TRILOCHAN        | MISRA                          | BAIDYANATH NAGAR NR DDA OF INDIA     | Orissa | 760010               | 0000000000HMB0027456        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIJAY        | KUMAR         | SAHOO       | BANSHIDHAR |                  | SAHOO                          | AT INCOME TAX COLONY AMBAPINDIA      | Orissa | 760010               | 0000IN30232410904258        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOSHNA       | RANI          | SAHU        | PRASANT    | KUMAR            | SAHU                           | W/O PRASANT KUMAR SAHU Q N INDIA     | Orissa | 760010               | 0000IN30232410181894        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PAIDISETTY   |               | SWARAJYAM   | PAIDISETTY | VARAPRASAD       | RAO                            | C/O P LAXMI NARAYANA DESIBEINDIA     | Orissa | 760010               | 0000IN30232410902746        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PADMA        | NAVA          | SAMANTA     | SARAT      | KUMAR            | SAMANTA                        | LECTURER IN MATHEMATICS GOINDIA      | Orissa | 761002               | 0000IN30232410222838        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PADMA        | NAVA          | SAMANTA     | SARAT      | KUMAR            | SAMANTA                        | GOPALPUR COLLEGE GOPALPUFINDIA       | Orissa | 761002               | 0000IN30226912132477        | Amount for unclaimed and un | 4.56 15-JUL-2021 |
| D            | KRUSHNAPRAS   | SUBUDHI     | KANCHADA   | GODABARI         | SUBUDHI                        | MAIN ROAD CHIKITI PENTHO BEFINDIA    | Orissa | 761010               | 0000IN30232411034569        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMAVATHI  | SINGAM        | SETTY       | S          | VRAMAKRISHNA     | RAO                            | NAC CHATRAPUR CHATRAPUR GINDIA       | Orissa | 761020               | 0000IN30232410189925        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DURGA        | PRASAD        | PANIGRAHI   | TRINATH    | E                | PANIGRAHI                      | MAIN ROAD CHATRAPUR GANJAIINDIA      | Orissa | 761020               | 0000IN30232410830063        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| E            |               | RAJKUMAR    | ANANDA     |                  | ANANDA                         | AGRAHRAM STREET DEVI SUPPLINDIA      | Orissa | 761020               | 0000IN30232410589383        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GITANJALI    |               | PATRA       | SUSANTA    | KUMAR            | PATRA                          | DEVI NAGAR 1ST LANE CHATRAFINDIA     | Orissa | 761020               | 0000IN30232410762907        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HRUDA        | MOHAN         | ACHARYA     | TARA       | ACHARAN          | ACHARYA                        | TRIPATIRAO PETTA CHATRAPUR INDIA     | Orissa | 761020               | 0000IN30232410829905        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K            |               | VENUGOPAL   | K          | SHYAMSUNDAR      | RAO                            | BHASKAR RAO PETTA STREET CHINDIA     | Orissa | 761020               | 0000IN30232410718407        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANCHADA     | SUSANTAKUMAR  | PATRO       | KANCHADA   | BADRINARAYANA    | PATRO                          | BRAJAMOHNPUR STREET RAMINDIA         | Orissa | 761028               | 00H1M1204630000099240       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            | NARASINGHA    | SUBUDHI     | M          | GHANASYAM        | SUBUDHI                        | MAIN ROAD RAMBHA DIST GANJINDIA      | Orissa | 761028               | 0000IN30232410117599        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHESH       | KUMAR         | MUNDRA      | RAM        | KISHORE          | MUNDRA                         | C/O GOPAL AND COMPANY MAIN INDIA     | Orissa | 761028               | 0000IN30232410105394        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHESH       | KUMAR         | PANDA       | RAJ        | KISHORE          | PANDA                          | NEAR JAGANNATH TEMPLE GOPINDIA       | Orissa | 761028               | 0000IN30232410964740        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTISH      |               | NAYAK       | NITYANANDA |                  | NAYAK                          | AT SAGARPALLI POVIA SHERAG,INDIA     | Orissa | 761106               | 0000IN30232410522197        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| M            | PANCHU        | REDDY       | M          | RAMUDU           | REDDY                          | AT. PO DAMODARPALLI DAMODAIINDIA     | Orissa | 761110               | 0000IN30232410572754        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K            | SUDHANSUKUM   | PATRO       | BHAGABAN   |                  | KARADI                         | ASKA ROAD BERHAMPUR GURG,INDIA       | Orissa | 761111               | 0000IN30051311909400        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CH           | RAMAKRUSHNA   | PATRO       | CH         | LAXMINARAYAN     | PATRO                          | JAGANNATH PATNA STREET ATFINDIA      | Orissa | 761119               | 0000IN300220110371265       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ESSETTY      | SANKARSANA    | PATRO       | ESSETTY    | LAXMINARAYANA    | PATRO                          | AT/PO KHETRIBARPUR VIA GANINDIA      | Orissa | 761123               | 0000IN30232410622787        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEVAMANJARI  |               | TRIPATHY    | NALINIKANT |                  | TRIPATHY                       | AT/PO BHANJANAGAR DIST GAN,INDIA     | Orissa | 761126               | 0000IN30232410840977        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHI         | PRASAD        | SAMANTA     | RAJ        | KISHROE          | SAMANTA                        | LANDI SAHI BHANJANAGAR GAN,INDIA     | Orissa | 761126               | 00H1M1204470009817072       | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| NETAJI       |               | PATRO       | BANTU      | MANGULU          | PATRO                          | SBH ROAD BHANJANAGAR DIST,INDIA      | Orissa | 761126               | 0000IN30222104100596        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPIN        | CHANDRA       | PANIGRAHI   | SUBUDHI    | PANIGRAHI        | PATRO                          | AT/PO BRAHMAN PADAR TARASINDIA       | Orissa | 761132               | 0000IN30232410452752        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B            |               | SOBHA       | D          | NEELAKANTHAMLATE |                                | BHAWANI TALIKES ROAD OLD BLINDIA     | Orissa | 761200               | 0000IN30232410479297        | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| D            |               | PANDA       | ANTARYAMI  |                  | PANDA                          | C/O RUSHIKULYA GRAMYA BANK,INDIA     | Orissa | 761200               | 0000IN30232410163169        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJULA      |               | PRADHAN     | SHARAT     | CHANDRA          | PRADHAN                        | AT MASTER PAD. NEAR NAC OFINDIA      | Orissa | 762001               | 0000IN30232410380368        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| K            |               | JANAKI      | K          | SATYANARAYANA    |                                | QR NO LA-439 AT/PO HAL SUNAB,INDIA   | Orissa | 763002               | 0000IN30232410430637        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANKUR        | KUMAR         | JAIN        | PARAS      | CHAND            | JAIN                           | RAI BABU STREET JEYPORE DIS'INDIA    | Orissa | 764001               | 00H1M1202570000010922       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHARAT       |               | DUSEJA      | AMARLAL    | DUSEJA           |                                | BANK COLONY FIRST LINE JEYP,INDIA    | Orissa | 764001               | 0000IN30021413824713        | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| GOPINATH     |               | TRIPATHY    | MADAN      | MOHAN            | BEHERASAHJ JEYPORE KORAP,INDIA | Orissa                               | 764001 | 0000IN30125028869087 | Amount for unclaimed and un | 7.98 15-JUL-2021            |                  |
| GURU         | APPAJI        | SEEMAKURTHI | KAMESWAR   | RAO              | SEEMAKURTHY                    | BHUPATI STREET KAMALA MED,INDIA      | Orissa | 764001               | 0000IN30021412734814        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARAPRIYA    |               | MOHARANA    | SURESH     | CHANDRA          | MOHARANA                       | QR NO 3 TELEPHONE COLONY K'INDIA     | Orissa | 764001               | 0000IN30039416019255        | Amount for unclaimed and un | 7.41 15-JUL-2021 |
| MANQJ        | KUMAR         | SHAH        | JAGDISH    | SHAH             |                                | BHARAT NAGAR, SOMBAR TOLA, INDIA     | Orissa | 764001               | 00H1M1202570000010523       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHUSUDAN   |               | PATNAIK     | SANKAR     | RAOMAKKUVA       | PATNAIK                        | AGENT UNITED INDIA INSURANCINDIA     | Orissa | 764020               | 0000IN30232410880764        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHASKAR      | NATH          | BISWAL      | SHRI       | ANADI            | BISWAL                         | AT - DOLA STREET PO,DIST - NA INDIA  | ORISSA | 764050               | 00H1M1201750000162499       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINATI       |               | MISHRA      | SHRI       | TANMOYKUMAR      | MISRA                          | AT-DAHANA TRENTULKHUNTI NAE,INDIA    | Orissa | 764078               | 00H1M1201750000126010       | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANORANJAN   |               | KHURA       | SHRI       | PREMADAN         | KHURA                          | AT/PO - PUJARIGUDA PS - TENTU,INDIA  | ORISSA | 764836               | 00H1M1201750000164779       | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALLU         |               | PADMAVATI   | ALLU       | KRISHNA          | MURTY                          | PADMAVATI NIVAS CO-OPERAT,INDIA      | Orissa | 765001               | 0000IN30232410665670        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEBASIS      |               | KAR         | NARAYANA   | PRASAD           | KAR                            | GOVT GIRLS HIGH SCHOOL, RGD,INDIA    | Orissa | 765001               | 0000IN30039417456529        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KINTALI      | VENKATA       | RAMANA      | K          | PRAKASH          | RAOLATE                        | NEW COLONY 1ST LANE NEAR AN,INDIA    | Orissa | 765001               | 0000IN30232410559109        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KOTHAKOTA    | SURYAPRASAD   | RAO         | RAMA       |                  | MURTHY                         | NEAR ASHOKA THEATER RAYAG,INDIA      | Orissa | 765001               | 0000IN30232410516074        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NUTAN        | H             | TAUNK       | HIMMAT     | RAM              | NARAYAN                        | HIMMAT RAM NARAYAN NEAR SA,INDIA     | Orissa | 765001               | 0000IN30232410359335        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| P            | MURALI        | KRISHNA     | P          | L                | SWAMY                          | 136/01/3265 OPP NATIONAL INSU,INDIA  | Orissa | 765001               | 0000IN30232410473958        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH       |               | JAIN        | H          | K                | JAIN                           | C-96 SECTOR-19 ROURLKEA INDIA        | Orissa | 765005               | 0000000000HMA0029115        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABINAS       |               | TRIPATHY    | B          | C                | TRIPATHY                       | NO C-24 J K PAPER MILLS COLO,INDIA   | Orissa | 765017               | 0000IN30232410229750        | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| B            | SRINIVASA     |             |            |                  |                                | QT E-2/23 JKPM CAMPUS JAYKAY,INDIA   | Orissa | 765017               | 0000IN30232410910303        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GEMBALI      |               | SAILAJA     | GEMBALI    | PRABHAKARA       | RAO                            | QR NO C-18/1 J K PAPER MILLS C,INDIA | Orissa | 765017               | 0000IN30232410398608        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ITI          | VARAPRASAD    | DUBEY       | DIBAKAR    | PANDEY           |                                | Q NO B 3 A J K P M COLONY RAY,INDIA  | Orissa | 765017               | 0000IN30102221376450        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANANDA       |               | NALLA       | VEERA      | RAGHAVELU        | NALLA                          | IMFA LTD THERUBALI POST RAY,INDIA    | Orissa | 765018               | 0000IN30102221363787        | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHINNARI     | NAGESWARA     | RAO         | CHINNARI   |                  | SURYANARAYANA                  | S/O CH SURYANARAYANA QTR N,INDIA     | Orissa | 765018               | 0000IN30232410234122        | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|                       |                        |                |                         |                      |                |                                                                             |        |        |                       |                             |      |             |
|-----------------------|------------------------|----------------|-------------------------|----------------------|----------------|-----------------------------------------------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| ITISHREE P            | PADMAVATHI             | DASH PATNAIK   | PRAKASH P               | KUMAR GANESH NARAYAN | DASH RAO       | GUEST HOUSE COLONY UNIT-5 TINDIA LACHHAMANADHEPA GUNUPUR INDIA              | Orissa | 765018 | 0000IN30232410856012  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHATURBHJ GURU        | CHARAN                 | DAS SWAIN      | LAKSHMI HADIBANDHU      |                      | DAS SWAIN      | AKHAPURI RAMNAGAR PARA BH/INDIA QTR NO PWD HP 5 POLICE COLOINDIA            | Orissa | 765022 | 0000IN30232410152368  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUNNILAL MANOJ       | KUMAR                  | AGRAWAL BHINDE | MOOLCHAND BELJI         | BHAI RAMINIWASH      | AGRAWAL BHINDE | AT/PO DHARAMGARH, DIST-KAL/INDIA AT/POST ULIC, DIVISION II DHAR INDIA       | Orissa | 766001 | 0000IN30051315317718  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH ASHOK          | KUMAR                  | AGRAWAL SAHU   | LATE MAUDAMANI RATANLAL |                      | AGRAWAL SAHU   | JAIPATNA KALAHANDI ORISSA INDIA                                             | Orissa | 766015 | 0000IN30039415881112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK                 | KUMAR                  | AGRAWAL MITTAL | SITARAM                 |                      | AGRAWAL MITTAL | BANK OF INDIA NARLA BR NARL/INDIA WARD NO 8 KHARIAR KHARIAR K/INDIA         | Orissa | 766018 | 0000IN30039415881112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK                 | KUMAR                  | AGRAWAL MISHRA | SANTOSH                 | KUMAR                | AGRAWAL MISHRA | AGRAWAL BROTHERS RAMJI RO/INDIA C/O SURENDRA MISHRA RADHAF/INDIA            | Orissa | 766107 | 0000IN30039415881112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAYANIDHI GOURI       | SHANKAR                | MISHRA         | ANTARYAMI               |                      | MISHRA         | AT RAJENDRA VIHAR PALACE RC/INDIA Palace Line Bolangir INDIA                | Orissa | 767001 | 0000IN30021411672568  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Gopal KAUSTUVA OM     | Chandra BHUSAN PRAKASH | Agrawal PANDIT | Radheshyam RABINDRA     | NATH LAL BIRA        | Agrawal PANDIT | QR NO B 32 SECTOR 8 ROURKEL INDIA MADBHATIPADA TITLAGARH BAL/INDIA          | ORISSA | 767001 | 0000IN30021411672568  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHAITANYA DEEPAK      |                        | KANODIA        | BAJRANG                 | LAL                  | KANODIA        | MAIN ROAD WARD NO 2 PO KANTINDIA WARD NO.4, NEAR STATE BANK, INDIA          | Orissa | 767033 | 0000IN30133020182437  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| HARIKISHAN JAGAN      | NATH                   | AGRAWAL        | KAMAL                   | KUMAR BANWARILAL     | AGRAWAL JAIN   | WARD NO.4, NEAR STATE BANK, INDIA BANWARI LAL MANGERAM NEAR INDIA           | Orissa | 767039 | 0000IN30133020182437  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMAL BIJAY           | KISHORE                | AGRAWAL        | NAIK                    |                      | AGRAWAL        | MAIN ROAD PO KANTABANJI KAN/INDIA BARDNA WALE ROAD NO 5 KAN/INDIA           | Orissa | 767039 | 0000IN30088814120613  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BKASH                 | KUMAR                  | TULSHYAN       | SHYAM                   | NARAYAN              | AGRAWAL        | AT MARWARIPARA SAMBALPUR INDIA NEAR PANI MEDICAL HALL, SANS/INDIA           | Orissa | 767039 | 0000IN30133019288619  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBABRATA DINABANDHU  |                        | TRIPATHY       | KRUSHNA                 | PRASAD               | AGRAWAL        | SRIT COLONY 4TH LANE POST-B/INDIA AE EASTMATOR EXECUTIVE ENC/INDIA          | Orissa | 768001 | 0000IN30125028949222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH GIRDHARILAL    | KUMAR                  | SAHOO          | ANTARYAMI               |                      | SAHOO          | CO PRADEEP KUMAR AGRAWAL INDIA A N GUHA LANE SAMBALPUR OR INDIA             | Orissa | 768001 | 0000IN30039415945669  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL MAHESH          | DAS                    | AGRAWAL        | NA                      |                      | AGRAWAL        | (KAMTIWALA, JEWELLERS) MARW/INDIA C/O H S DALMIA MARWAR PARA INDIA          | Orissa | 768001 | 0000IN30039415945669  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAND NARSHING         | KISHOR                 | SHARDA         | NARSINGPRASAD           | GOVERDHANDAS         | SHARDA         | C/O LAXMI AUTOMOBILES GOLE/INDIA AARSHIRVAD BHAVAN NEAR JAL/INDIA           | Orissa | 768001 | 0000IN30039415945669  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILANDRI ANUP         |                        | PATEL          | SAHU                    | BHAI                 | PANDEY         | WARN NO - 10 BHAIROGALY DAL/INDIA C B STEEL CORPORATION NEAR INDIA          | Orissa | 768001 | 0000IN30021411945420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJAY GARGI           | KUMAR                  | AGRAWAL        | OMPRAKASH               |                      | BERIWAL        | C/O - DR I R AGRAWAL BARAIPA/INDIA C/O M K NANDI QR NO RB II/22/INDIA       | Orissa | 768002 | 0000IN30021411945420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAL NAND              | CHAND                  | BISWAS         | ASIT                    | KUMAR                | SHARMA         | KHETRAJUPUR SAMBALPUR SAME/INDIA KHETRAJUPUR OPP M P DHARAM/INDIA           | Orissa | 768003 | 0000IN30051314225946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ADITYA BASANTI        | KUMAR                  | SINGH          | BHARAT                  |                      | SINGH          | KANSIR ROAD BEHIND R I OFFIC/INDIA Q. N. B5 LIC COLONY BUDHARAJ/INDIA       | Orissa | 768003 | 0000IN30051314225946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYALAKSHMI BASUDEB   |                        | PATEL          | JANMAJOY                | VP                   | PATEL          | H/O. D.K. CHAND OPP-SAPNESH/INDIA GOBINDATOLA SAMBALPUR DHA/INDIA           | Orissa | 768004 | 0000IN30039416084722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIS ARUP            | CHANDRA                | CHAINI         | RAMANATH                |                      | CHAINI         | KULUTKANI, CHRUCH SAMBALP/INDIA QR NO F6/3 INDAL COLONY AT/INDIA            | Orissa | 768004 | 0000IN30039416084722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHABALESWAR DILIP     | KUMAR                  | PRADHAN        | LATE                    | BACHHA               | PRADHAN        | AT GUNDURU PARA PO HIRAKUD/INDIA JHANKARPARA HIRAKUD SAMBA/INDIA            | Orissa | 768004 | 0000IN30039416084722  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAXMI LAXMINARAYAN    | PRIYA                  | PRADHAN        | NISHAMANI               | KUMAR                | NAYAK          | SAMBALPUR UNIVERSITY B/4 SA/INDIA AT/PO-ATTABIRA ATTABIRA BARK/INDIA        | Orissa | 768016 | 0000IN30051313972629  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIKASH BIKASH         | KUMAR                  | GARTIA         | CHANDRA                 | SEKHAR               | GARTIA         | NEAR UMA TALKIES, BARGARH, /INDIA S/O MAHABIR PD AGRAWAL BHA/INDIA          | Orissa | 768016 | 0000IN300214115985819 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK JHASKETAN      |                        | AGRAWAL        | MADAN                   | PRASAD               | AGRAWAL        | C/O DEEPAK MEDICAL STORE W/INDIA AT SRIT ZONE SRIT MARKET CO/INDIA          | Orissa | 768016 | 0000IN300226911820985 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAPIL NARAYAN         | KUMAR                  | MEHER          | KHAGESWAR               | LAL                  | MEHER          | AT SRIT ZONE SRIT MARKET CO/INDIA AT-- BEAUTY LAND MAIN ROAD B/INDIA        | Orissa | 768016 | 0000IN30051317637430  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM Manoj              | PRASAD                 | MERWANI        | KANHAJIYALAL            |                      | MERWANI        | CO KALPANA MISHRA YSS NAGA/INDIA CHARTED ACCOUNTANT HOSPIT/INDIA            | Orissa | 768016 | 0000IN300226911820985 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAKA ARUN           | MANJARI                | MISHRA         | RAGHUNATH               | DINDAYAL             | MISHRA         | C/O Utkal Chasi Bhandar At/Po.Barp/INDIA AT AND P.O. - PURUNAGARH DEO/INDIA | Orissa | 768016 | 0000IN30051316470312  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIBHUDDUTTA Chhatish  | Chandra                | PANSARI        | SRI                     | DaulatRam            | PANSARI        | GANDHI CHOWK VIJAYA LAXMI C/INDIA C/O AXIS BANK LTD BIJU NAGAR/INDIA        | Orissa | 768016 | 0000IN30051315303686  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Girish NANDA          | Kumar                  | Bansal         | Late                    |                      | AGRAWAL        | LIC Of India Jharsuguda INDIA OCP India Pvt. Ltd. Cox Colony Jhai/INDIA     | Orissa | 768201 | 0000IN30021413903487  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Naresht KOVVURU       | SRIINIWAS              | PRADHAN        | BANESWAR                |                      | PRADHAN        | Gowsala Road Tiwari Dham Jharsug/INDIA PURANABASTI JHARSUGUDA JH/INDIA      | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MARY Bishnu           | Prasad                 | MOHANDY        | GAYA                    | PRASAD               | MOHANDY        | OFFICE OF THE PROJECT DIREC/INDIA Sharma Motors Beheramal Jharsugi/INDIA    | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMAT MANISHA         | KUMAR                  | PRADHAN        | LATE                    |                      | PRADHAN        | SHARMA C/O SATYANARAYAN AGARWAL /INDIA GARPOSH RAJGANGPUR INDIA             | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH LAWA          | KUMAR                  | MOHANDY        | GAYA                    | PRASAD               | MOHANDY        | OFFICE OF THE PROJECT DIREC/INDIA Sharma Motors Beheramal Jharsugi/INDIA    | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOZHAREHSAN DHIRENDRA | NARAYAN                | PRADHAN        | BANESWAR                |                      | PRADHAN        | SHARMA C/O SATYANARAYAN AGARWAL /INDIA GARPOSH RAJGANGPUR INDIA             | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALILASH MURARI       | CHANDRA                | MOHANDY        | GAYA                    | PRASAD               | MOHANDY        | OFFICE OF THE PROJECT DIREC/INDIA Sharma Motors Beheramal Jharsugi/INDIA    | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ BINOD          | KUMAR                  | MOHANDY        | GAYA                    | PRASAD               | MOHANDY        | OFFICE OF THE PROJECT DIREC/INDIA Sharma Motors Beheramal Jharsugi/INDIA    | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GANESH MADHU          |                        | MOHANDY        | GAYA                    | PRASAD               | MOHANDY        | OFFICE OF THE PROJECT DIREC/INDIA Sharma Motors Beheramal Jharsugi/INDIA    | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA MAMTA        | KUMAR                  | MOHANDY        | GAYA                    | PRASAD               | MOHANDY        | OFFICE OF THE PROJECT DIREC/INDIA Sharma Motors Beheramal Jharsugi/INDIA    | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ MOHAMMAD        | KUMAR                  | MOHANDY        | GAYA                    | PRASAD               | MOHANDY        | OFFICE OF THE PROJECT DIREC/INDIA Sharma Motors Beheramal Jharsugi/INDIA    | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMED MONOHAR      |                        | MOHANDY        | GAYA                    | PRASAD               | MOHANDY        | OFFICE OF THE PROJECT DIREC/INDIA Sharma Motors Beheramal Jharsugi/INDIA    | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRINAL ANANTA         | KANTI                  | MOHANDY        | GAYA                    | PRASAD               | MOHANDY        | OFFICE OF THE PROJECT DIREC/INDIA Sharma Motors Beheramal Jharsugi/INDIA    | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPTI HIMANSU         | BALA                   | MOHANDY        | GAYA                    | PRASAD               | MOHANDY        | OFFICE OF THE PROJECT DIREC/INDIA Sharma Motors Beheramal Jharsugi/INDIA    | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYATRI               | SEKHAR                 | MOHANDY        | GAYA                    | PRASAD               | MOHANDY        | OFFICE OF THE PROJECT DIREC/INDIA Sharma Motors Beheramal Jharsugi/INDIA    | Orissa | 768201 | 0000IN30021414078829  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                       |                        | PRADHAN        | RABINDRA                | NATH                 | PRADHAN        | QR NO - B / 185 SECTOR - 6 ROUF/INDIA                                       | Orissa | 769002 | 0000IN30021413908387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |



|                      |                     |                 |                      |                 |                   |                                            |        |        |                       |                             |      |             |
|----------------------|---------------------|-----------------|----------------------|-----------------|-------------------|--------------------------------------------|--------|--------|-----------------------|-----------------------------|------|-------------|
| MANOJ A              | KUMAR VC            | NAIK RAO        | KARUNA A             | KARA G          | NAIK ACHARYA      | QR. NO-A/19 SECTOR-5 ROURKEINDIA           | Orissa | 769002 | 00HM1203840000526392  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABAJI BHAGIRATHI    | CHANDRA CHARAN      | SAHOO           | NA                   |                 | JENA              | QRS NO A 79 SECTOR 16 ROURKINDIA           | Orissa | 769003 | 000IN30177411521668   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARADWAJ BHASKAR    |                     | RATH MOHANTA    | SANKARSAN RAGHUNATH  |                 | RATH MOHANTA      | QTR NO-D/194 SECTOR-18, ROUFINDIA          | Orissa | 769003 | 00HM1201860000018724  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN D              | CHANDRA KUMAR       | PATNAIK         | TRILLOCHAN RAM       | KRISHNA         | PATNAIK           | QRS-NO-H/21 SECTOR-15 DIST-SINDIA          | Orissa | 769003 | 00HM1201910100807848  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GURUPADA KUSUM       | VENKATRAO           | MAHANTA         | DABDIRURAMA MAHESWAR |                 | MAHANTA SINGHANIA | QRS NO B/191 SECTOR 16 ROURINDIA           | Orissa | 769003 | 00HM1202990004216721  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MANSA BANSHIDHAR     | DEVI                | SINGH SINGHANIA | BINOD                | KUMAR           | PATNAIK           | QTR. NO. A-178, SECTOR-18 ROUINDIA         | Orissa | 769003 | 00HM1201910100247358  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHOLANATH BIPLAB     |                     | JENA BEHERA     | SANJAY RAMANATH      |                 | SINGH BEHERA      | QR NO-A/7 SEC-7 ROURKELA INDIA             | Orissa | 769003 | 00HM1203840001269507  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRANANI FULCHAND |                     | MOHAPATRA PADHI | KARUNAKAR MOHAPATRA  |                 | BEHERA            | QRS NO H 4/4 CIVIL TOWNSHIP RINDIA         | Orissa | 769004 | 00HM1202990001753952  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KESWARAP KISHORE     | KAMESWAR CHANDRA    | RAO             | KESWARAP             | PATTABHI SUNDAR | DORA              | VILLAGE /WARD BANGLA TOL I G INDIA         | Orissa | 769004 | 00HM1202990002755594  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMINI BISHI        | KESHAN              | PATNAIK         | SHYAM BHUBANESWAR    |                 | PATNAIK           | Zz- 7, CIVIL TOWNSHIP ROURKELINDIA         | Orissa | 769004 | 000IN30174010282286   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURGA KSHITISH       | PRASAD CHANDRA      | DASH MOHANTA    | PITAMBAR KALICHARAN  |                 | DASH MOHANTA      | M-20 CIVIL TOWNSHIP ROURKELINDIA           | Orissa | 769004 | 000IN30039411712375   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK BALMUKUND      | KUMAR               | NAYAK SINGH     | AKRUR ANIL           | CHARAN PRASAD   | NAYAK SINGH       | QTR NO D/142 SECTOR 20 ROURINDIA           | Orissa | 769005 | 00HM1201860000184436  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINOD GHANSHYAM      | DAS                 | JOSHI           | RAM SATYANARYAN      | SWARUP          | JOSHI             | E/113 SECTOR 20 ROURKELA OR INDIA          | Orissa | 769005 | 000IN30226913251231   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| IRSHAD KISHORE       |                     | AGARWAL HUSSAIN |                      |                 | AGARWAL           | QR NO A/159, SECTOR 20, ROURINDIA          | Orissa | 769005 | 00HM1204470000283820  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA ABANINDRA    | KUMAR               | TEKRIRWAL NA    | MOHAMMED             |                 | NABI              | Q. NO. B / 153 SECTOR - 19 ROUFINDIA       | Orissa | 769005 | 00HM12028900000250938 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK BALA           | NARAYANA KUMAR      | MODI            |                      |                 | CH                | QRS NO. G-263 SECTOR 19 ROUFINDIA          | Orissa | 769005 | 00HM1202890000084727  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJAN CHANDRA        | KUMAR               | DUTTA           | KAILASH NIRENDRA     |                 | AGARWAL           | QR NO - C/3, SBI STAFF COLONY, INDIA       | Orissa | 769005 | 00HM1202650000042119  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP KHAGENDRA      | PRASAD KUMAR        | BISWAL          | HARI                 |                 | CH                | QR NO-B-33 SECTOR-20 ROURKINDIA            | Orissa | 769005 | 000IN30039415229629   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANAS NIRUPA         | KUMAR               | PADHI           | ABHYA CHARAN         |                 | SWAIN             | QRS NO B 334 SECTOR 2 ROURKINDIA           | Orissa | 769006 | 000IN30021413488441   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH MADHULATA     |                     | BOSE            | BENODE               | KUMAR           | BEHERA            | B- 302, FERTILIZER TOWNSHIP, RINDIA        | Orissa | 769007 | 000IN30198310251382   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWA JASWANT        | RANJAN              | SINGH           | NA                   |                 | DASH MOHANTA      | A 179 SECTOR 13 ROURKELA OR INDIA          | Orissa | 769009 | 000IN3000513122177746 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HAREKRISHNA BIJAY    | KUMAR               | MAITY           | BUJAY                | KUMAR           | MOHANTA           | NO B/1 SECTOR 14 ROURKELA CINDIA           | Orissa | 769009 | 000IN30169610596675   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JUGAL MOHAMMAD       | KISHORE             | AGARWAL         | SANTOSH              |                 | NAYAK SINGH       | DL-115 BASANTI COLONY ROURKINDIA           | Orissa | 769012 | 000IN30148510525136   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD NILA        | MANI                | AGRAWAL         | JAGDISH              | PRASAD          | JOSHI             | CL/5 BASANTI NAGAR ROURKEL INDIA           | Orissa | 769012 | 000IN30148510531388   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBASISH DR          | ASWINIKUMAR         | AZAD KISHAN     | DANDA                | CHANDRA         | CHAKRABORTY       | A1 SETH DEOKARAN DAS MARKEINDIA            | Orissa | 769012 | 00HM1202990001751459  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ASHOK JYOTI          | PRAKASH             | GOEL GHOSH      | KALIDAS              |                 | CHAKRABORTY       | EM 16 BASANTI COLONY ROURKINDIA            | Orissa | 769012 | 000IN30311610079390   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| AMIT CHAKRADHAR      | KUMAR               | MITTAL SAHU     | KRISHAN NALA         |                 | CHANDAN           | FL- 252, BASANTY COLONY ROUFINDIA          | Orissa | 769012 | 00HM1203450000283956  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL ANIL            | KUMAR               | PAREEK          | PK                   |                 | CHITTARANJAN      | BL-84, BASANTI COLONY ROURKINDIA           | Orissa | 769012 | 000IN30039410029842   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANURAG ASHIM         | KUMAR               | JAIN            | JHUMAR               | MAL KUMAR       | CHANDAN           | KALAMANDIR KACHERY ROAD RINDIA             | Orissa | 769012 | 000IN3035310052027    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK BABOO          | KUMAR               | BETALA          | MAHENDRA             |                 | RAY               | B 223 KOELNAGAR ROURKELA RINDIA            | Orissa | 769014 | 00HM1201860000142281  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHAGWATI BIKASH      | DEVI                | AICH            | SRI                  | CR              | CHATTOPADHYAY     | JA / 28 JACDA ROURKELA ORISS INDIA         | Orissa | 769014 | 000IN30169611284114   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIKASH Ballav        | Das                 | PAREEK          | Chand                |                 | RAY               | HOUSE NO 38 SHAKTI NAGAR R INDIA           | Orissa | 769014 | 00HM1201860000152146  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA DIN       | DAYAL PRAKASH       | SHARMA          | SRI                  |                 | CHATTOPADHYAY     | E 30 KOEL NAGAR ROURKELA INDIA             | Orissa | 769014 | 000IN30047842612593   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAY KAMAL            |                     | SHARMA          | NA                   |                 | CHANDAN           | QR. NO. C/30 KOELNAGAR ROUR INDIA          | Orissa | 769014 | 000IN30174010116540   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTI KIRAN          | RANI                | DAS             | NA                   |                 | CHAKRABORTY       | QR NO D/357 KOELNAGAR ROUR INDIA           | Orissa | 769014 | 000IN30223611138576   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA KUSUM        | HIREPURCHASELIMITED | GOEL            | CHITRASEN            | BALLAV          | CHATTOPADHYAY     | HIG 249 CO OP COLONY KALINGINDIA           | Orissa | 769015 | 000IN30021413184042   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALITA MAHENDRA      | KUMAR               | GOEL            | BANAWARI             |                 | BAG               | M-137 PHASE-II CHHEND COLONY INDIA         | Orissa | 769015 | 000IN30166310079633   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA MAHENDRA    | KUMAR               | GHOSH           | KALIDAS              |                 | KARNA             | QRS NO HIG-B/148 PHASE III, KALINDIA       | Orissa | 769015 | 00HM1203840000057724  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH MAHESH        | KUMAR               | MITTAL SAHU     | KRISHAN NALA         |                 | SANTOH            | QRS NO HIG-B/148 PHASE III, KALINDIA       | Orissa | 769016 | 000IN30174010316774   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH MANAK         | KUMAR               | PAREEK          | PK                   |                 | SINGH             | QR NO A-29, SECTOR-5, SUNDARI INDIA        | Orissa | 769020 | 00HM1201860000022042  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH MANOJ         | KUMAR               | JAIN            | SUBHASH              |                 | MAITY             | NR TCI CHOWK PANDEY COLONY INDIA           | Orissa | 769041 | 000IN30125028925822   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ MANOJ          | KUMAR               | PATNI           | RAJ                  | KUMAR           | SINGH             | NEAR T C I GODOWN M/S SARAN INDIA          | Orissa | 769041 | 000IN30021413908336   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOULI NARESH         | DEV                 | JAIN            | MANGI                |                 | MAITY             | HOUSE NO - 38/827 1ST FLOOR HINDIA         | Orissa | 769042 | 000IN30174010310558   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH NIRANJAN      | KUMAR               | AGARWAL         | SANTOSH              | LAL             | AGARWAL           | WARD NO 4 MAIN ROAD SUNDARINDIA            | Orissa | 770001 | 00HM1201860000068339  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADAM ADITYA         | BAISHYA             | AGRAWAL         | JAGDISH              | PRASAD          | AGRAWAL           | AT SUNARI PARA PO & DIST SUNINDIA          | Orissa | 770001 | 00HM1201860000166410  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR ASHOK             | KUMAR               | GOEL            | BANAWARI             | LAL             | AGRAWAL           | AT NEW MARKET COMPLEX SUNINDIA             | Orissa | 770001 | 000IN30169611274932   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK JYOTI          | PRAKASH             | GHOSH           | KALIDAS              |                 | AGRAWAL           | FRIENDS COLONY MUNDAPARA INDIA             | Orissa | 770001 | 000IN30174010258874   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT CHAKRADHAR      | KUMAR               | MITTAL SAHU     | KRISHAN NALA         |                 | AGRAWAL           | Qr No 7 146 Ocl Colony Ward No 2 INDIA     | Orissa | 770017 | 000IN30223611257126   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL ANIL            | KUMAR               | PAREEK          | PK                   |                 | AGRAWAL           | AT KAINITARA PO KUNDUKELA DI INDIA         | Orissa | 770019 | 000IN30125028829208   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANURAG ASHIM         | KUMAR               | BETALA          | MAHENDRA             |                 | AGRAWAL           | O CABIN STATION ROAD PO BONINDIA           | Orissa | 770032 | 00HM1201910100361861  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK BABOO          | KUMAR               | BETALA          | MAHENDRA             |                 | AGRAWAL           | SEC - B, CHURI BASTI BONDAMUINDIA          | Orissa | 770032 | 000IN30220111358356   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BHAGWATI BIKASH      | DEVI                | AICH            | SRI                  | CR              | AGRAWAL           | AT GOAL BAZAR MAIN ROAD BIRINDIA           | Orissa | 770033 | 000IN30039416327338   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIKASH Ballav        | Das                 | PAREEK          | Chand                |                 | AGRAWAL           | AT PO JAKAIKELA DIST SUNDARINDIA           | Orissa | 770038 | 00HM1204470003080771  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| DHARMENDRA DIN       | DAYAL PRAKASH       | SHARMA          | SRI                  |                 | AGRAWAL           | HANUMAN TOWER, S.J. ROAD, ATINDIA          | Assam  | 781001 | 00HM1201090001165525  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAY KAMAL            |                     | SHARMA          | NA                   |                 | JAIN              | 5 BARUA MARKET T R P ROAD INDIA            | Assam  | 781001 | 000IN30125028581897   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTI KIRAN          | RANI                | DAS             | NA                   |                 | MAHENDRA          | BETALA FINANCE CO., 2ND FLOOINDIA          | Assam  | 781001 | 000IN30198310467943   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA KUSUM        | HIREPURCHASELIMITED | GOEL            | CHITRASEN            | BALLAV          | AICH              | C/O UNITED BANK OF INDIA, A.T. INDIA       | Assam  | 781001 | 00HM120109000089598   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALITA MAHENDRA      | KUMAR               | GOEL            | BANAWARI             | LAL             | CHAKOLIA          | JAI NARAYAN ROAD FANCY BAZFINDIA           | Assam  | 781001 | 00HM1301760000688470  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA MAHENDRA    | KUMAR               | GHOSH           | KALIDAS              |                 | JAIN              | A K SARAWGI AND ASSOCIATES INDIA           | Assam  | 781001 | 000IN30125028244752   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH MAHESH        | KUMAR               | MITTAL SAHU     | KRISHAN NALA         |                 | JAIN              | MAHAVIR BEARING COMPANY 17INDIA            | Assam  | 781001 | 000IN30125028486251   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESH MANAK         | KUMAR               | PAREEK          | PK                   |                 | CHAMPALLAL        | CO TECH INDIA COMMERCE HOUINDIA            | Assam  | 781001 | 000IN30125028421728   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH MANOJ         | KUMAR               | AGRAWAL         | JAGDISH              | PRASAD          | SOMANI            | M S CENTURY UDYOG S J ROAD INDIA           | Assam  | 781001 | 000IN30125028601360   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ MANOJ          | KUMAR               | AGRAWAL         | JAGDISH              | PRASAD          | SOMANI            | C/o Hira Electricals, Pan Bazar, M L INDIA | Assam  | 781001 | 000IN30265410008996   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOULI NARESH         | DEV                 | JAIN            | MANGI                |                 | SHARMA            | C O ASSAM AUTO STORES A T RINDIA           | Assam  | 781001 | 000IN30125028595786   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH NIRANJAN      | KUMAR               | AGRAWAL         | JAGDISH              | PRASAD          | SHARMA            | RAMKUMAR BHANIRAM HEM BAFINDIA             | Assam  | 781001 | 000IN30125028061290   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADAM ADITYA         | BAISHYA             | AGRAWAL         | JAGDISH              | PRASAD          | SHARMA            | VIJAYSHREE 3 SHIW MARKET S SINDIA          | Assam  | 781001 | 000IN30125028019816   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DR ASHOK             | ASHOK               | SARAF           | NA                   |                 | PAUL              | 106 MEER MARKET KAMAR PATT INDIA           | Assam  | 781001 | 000IN30125028519931   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | C/O ELECTRIC & FURNISHING HINDIA           | Assam  | 781001 | 000IN30125028159618   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | GARODIA MANSION S R C B ROAINDIA           | Assam  | 781001 | 000IN30125028512092   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | SHAHIDA MARKET LANE S S ROAINDIA           | Assam  | 781001 | 000IN30125028391933   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | C/O. VARDAN SIKH TEMPLE - GUINDIA          | Assam  | 781001 | 00HM1201370000326981  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | NEW AUTO POINT NEAR MAHAVIDINDIA           | Assam  | 781001 | 000IN30125028915337   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | RATANDEEP 2ND FLOOR A T ROJINDIA           | Assam  | 781001 | 00HM1201090000079151  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | S/O LATE HASTIMAL BETALA 1STINDIA          | Assam  | 781001 | 000IN30039413613202   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | SHRI RAM MARKET, 1ST FLOOR, INDIA          | Assam  | 781001 | 000IN30198310621158   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | EAST INDIA TRADING CO ASSAMINDIA           | Assam  | 781001 | 000IN3012502802979    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | B C AUTOMOBILES A T ROAD GUINDIA           | Assam  | 781001 | 000IN30125028166797   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | M/S BHARATI ASSOCIATES PVT LINDIA          | Assam  | 781001 | 000IN30036010412334   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | SC LAHKAR COMMERCIAL COMPINDIA             | Assam  | 781001 | 00HM1201090001803008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | SPARES CORPORATION 32 MAHINDIA             | Assam  | 781001 | 000IN30125028046356   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | C O BOOKS AND GIFTS S C COSHINDIA          | Assam  | 781001 | 000IN30125028711841   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | CO ARIHANT AUTOMOBILES 1 NAININDIA         | Assam  | 781001 | 000IN30125028897317   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | C O KAMAKHYA ENTERPRISE KUINDIA            | Assam  | 781001 | 000IN30125028913201   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | 228 SREEMANTA MARKET A T RINDIA            | Assam  | 781001 | 000IN30125028361482   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | 5 MANI BAZAR S S ROAD OPP FINDIA           | Assam  | 781001 | 000IN30125028001584   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | 102 DONA APPT SILPHUKURI GUINDIA           | Assam  | 781003 | 000IN30021414151597   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                      |                     |                 |                      |                 |                   | CHANAYA PATH G S ROAD DISPLINDIA           | Assam  | 781005 | 000IN30125028039999   | Amount for unclaimed and un | 5.70 | 15-JUL-202  |

|             |            |               |             |                    |               |                                       |       |        |                       |                             |      |             |
|-------------|------------|---------------|-------------|--------------------|---------------|---------------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| MUKESH      | KUMAR      | ADUKIA        | LATE        | PURUSOHTAMLAL      | ADUKIA        | SPANISH GARDEN FLAT NO A 80' INDIA    | Assam | 781005 | 0000IN30125028530111  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNANGSHU  |            | BHATTACHARJEE | LATE        | AK                 | BHATTACHARJEE | QTR NO. C-002, NATBOMA HOUSINDIA      | Assam | 781006 | 00HM1201090001138972  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK       |            | DAS           | RATNESWAR   |                    | DAS           | C/O- SIDHARTHA MEDICAL GANE INDIA     | Assam | 781006 | 0000IN30245310032268  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPTI       |            | KABRA         | ANIL        | KUMAR              | KABRA         | KABRA KUNJ 7 JANAKI PATH R INDIA      | Assam | 781006 | 0000IN30125028511032  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITA        |            | SETHIA        | VIJAY       | KUMAR              | SURANA        | HEMOPRABHA APPARTMENT GOINDIA         | Assam | 781006 | 00HM1203450000151247  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHIS       |            | DEY           | LATE        | HAREKRISHNA        | DEY           | C/O LATE HAREKRISHNA DEY SA INDIA     | Assam | 781007 | 0000000000HMA0028497  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MRIDUL      | CHANDRA    | KALITA        | SURESH      |                    | KALITA        | O O THE SR PRINCIPAL REGION/INDIA     | Assam | 781007 | 0000IN30125028628695  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU        |            | DHIRASARIA    | NA          |                    |               | C O M S ABHINANDAN CHOUDHU INDIA      | Assam | 781008 | 0000IN30125028173817  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANCHAN     |            | KEJIRIWA      | PURUSHOTTAM |                    | LATH          | MADHAB DEVPUR NEAR MADHAEINDIA        | Assam | 781008 | 00HM1304140001244876  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM          | PRAKASH    | PODDAR        | BAJRANG     | LAL                | PODDAR        | C/O PINK HOUSE FLAT NO 4TH F INDIA    | Assam | 781008 | 00HM1201060001035103  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANDEY      | OM         | PRAKASH       | JAMUNA      |                    | PANDEY        | C C F./O/O P.C.C.F.ASSAM A K AZ INDIA | Assam | 781008 | 0000000000HMP0031921  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DWIPENDRA   |            | DAS           | NAGENDRA    | CH                 | DASS          | SANTIPUR HILL SIDE(WEST) NEA INDIA    | Assam | 781009 | 0000IN30125028347105  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MIRA        | DEVI       | SARAOGI       | NATHMAL     |                    | SARAOGI       | LAHOTY SHARMA BLDG 1ST FLO INDIA      | Assam | 781009 | 0000IN30125028506137  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIBEKANANDA |            | DAS           | HARIPADA    |                    | DAS           | RLY QRS NO-165 B, EAST MALIG/INDIA    | Assam | 781011 | 00HM12010900011633035 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPALEE     |            | DEVI          | SRI         | PRATHI             | BARUAH        | NILACHALPUR BEZBARUA NAGAJ INDIA      | Assam | 781011 | 00HM1302340000195328  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRS         | PRAJNA     | DAS           | LATE        | BHARATCH           | DAS           | NILACHALPUR MALIGAON GUWA INDIA       | Assam | 781011 | 0000IN30125028415920  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH      |            | JAIN          | SHRI        | PRASANNAKUMAR      | JAIN          | C/O-MODERN CANDLE WORKS M INDIA       | Assam | 781011 | 00HM1302340000055771  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTSNA     |            | DAS           | NA          |                    |               | JOYMATI NAGAR BYE LANE NO 1 INDIA     | Assam | 781012 | 0000IN30125028170454  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRS         | RANU       | PODDAR        | NIRANJAN    |                    | PODDAR        | NEAR QR NO 74B HATATHI COLO INDIA     | Assam | 781012 | 0000IN30125028449268  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOTOSH    |            | SAHA          | NA          |                    |               | INDIAN AIRLINES LTD GUWAHATI INDIA    | Assam | 781015 | 0000IN30125028026174  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI        | BHAJAN     | BHOWMICK      | NAGARBASHI  |                    | BHOWMICK      | TARAKESWAR LANE KALI MAND INDIA       | Assam | 781016 | 0000IN30125028848719  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARMOHAN    |            | MEDHI         | LATE        | GIRISHCHANDRA      | SARMA         | IOCL GUWAHATI REFINERY TIME INDIA     | Assam | 781020 | 0000IN30125028203376  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANTA     |            | NATH          | ATMARAM     |                    | NATH          | BISHNURAVA NAGAR, NOONMAT INDIA       | Assam | 781020 | 0000IN30226910592211  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| HEMANTA     | KUMAR      | BORA          | DIMBESWAR   |                    | BORA          | FLAT NO 401 GREEN HOME APAF INDIA     | Assam | 781022 | 0000IN300211413441940 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKSHMI     | KANTA      | RABHA         | HARENDRA    | CHANDRA            | RABHA         | BIRKUCHI NEAR BATHOU MANDI INDIA      | Assam | 781026 | 0000IN30039410977113  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| D           | M          | SINGH         | LATE        | PRADUMAN           | SINGH         | HOUSE NO 28 BANIPUR PATH KA INDIA     | Assam | 781028 | 0000IN30155720927682  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANIN       |            | HAZARIKA      | SURENDRA    | NATH               | HAZARIKA      | FLAT NO 302 PASUPATI APPT RA INDIA    | Assam | 781028 | 0000IN30021413227964  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KULENDRA    | NARAYAN    | PATOWARY      | LATE        | PRATAPNARAYAN      | PATOWARY      | LECHERERE M C COLLEGE PO AINDIA       | Assam | 781301 | 0000IN30125028926418  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM      | JYOTI      | DAS           | HIRANYA     | KUMAR              |               | BRINDABABHATI POIDIST- BARP INDIA     | Assam | 781301 | 00HM1203450000514147  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALAK        |            | SAHA          | KALIPADA    | C                  | SAHA          | S/O KARTIK CHANDRA SAHA PO INDIA      | Assam | 781315 | 00HM1203450000431421  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK       | KUMAR      | SAHA          | KALIPADA    |                    | SAHA          | C/O ASHOK KR. SAHA MAIN ROAD INDIA    | Assam | 781315 | 00HM1201090000715851  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASUDEO     |            | MAHESHWARI    | PARMESHWAR  | LAL                | MAHESHWARI    | C/O PARMESHWAR LAL MAHESH INDIA       | Assam | 781315 | 00HM1201090000527202  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| BISWA       | NATH       | SAHA          | NARAYAN     | CHANDRA            | SAHA          | C/O NARAYAN CHANDRA SAHA, INDIA       | Assam | 781315 | 00HM1203000000311193  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBAJIT     |            | SAHA          | DIPAK       | RANJAN             | SAHA          | VILL. BABUPARA, P.O.BARPETA R INDIA   | Assam | 781315 | 00HM1203000000296974  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP       | KUMAR      | SAHA          | KALIPADA    |                    | SAHA          | C/O DILIP KR. SAHA, MAIN ROAD, INDIA  | Assam | 781315 | 00HM1201090000715866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP       | KUMAR      | SAHA          | KALIPADA    |                    | SAHA          | NADIABASHI P. KARI SAHA BARP INDIA    | Assam | 781315 | 00HM1202570000025464  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHAN     | DEVI       | JAIN          | MANGILAL    |                    | SOGANI        | C/O BIMAL JAIN BARPETA ROAD INDIA     | Assam | 781315 | 00HM1201060000320250  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHAB      | CHANDRA    | SAHA          | KISHORI     | MOHAN              | SAHA          | C/O- HARIDAS SAHA, VILL.-BABUF INDIA  | Assam | 781315 | 00HM1203000000285736  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHABIR     | PRASAD     | MORE          | GANPATRAI   |                    | MORE          | C/O GANESH OIL FLOUR AND RICINDIA     | Assam | 781315 | 00HM12010900000532677 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINTU       |            | SAHA          | LATE        | ANIL               | SAHA          | BABUPARA, WARD NO. 8, BARPE INDIA     | Assam | 781315 | 00HM1203000000197373  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARAYAN     |            | DEBNATH       | MAKHAN      |                    | DEBNATH       | SIMLAGURI WARD NO. - 10 SIMLA INDIA   | Assam | 781315 | 00HM1201770100758450  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ       | KUMAR      | KALITA        | DEBEN       |                    | KALITA        | SO DEBEN KALITA TOWN MEDIC/INDIA      | Assam | 781325 | 0000IN30125028819684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOOL        | CHAND      | AGARWALA      | SURAJ       | MAL                | AGARWALA      | VILL & PO PATHSALA DIST-BARPI INDIA   | Assam | 781325 | 00HM12010600000849209 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEELA       | DEVI       | JAIN          | AJIT        | KUMAR              | JAIN          | M S ARIHANT TRADING COMPAN INDIA      | Assam | 781335 | 0000IN30125028554562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA    | KUMAR      | SURANA        | KESARI      | CHAND              | SURANA        | C O SUNITA DRUGS HOUSE NEA INDIA      | Assam | 781335 | 0000IN30125028710444  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKIKUL      |            | SAIKIA        | AZAZUL      | ISLAM              | SAIKIA        | A S E B BILL MANI RAM DOWAN FINDIA    | Assam | 782001 | 00HM1203350001448088  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMU         |            | MUZUMDER      | LT          | KLAM               | MUZUMDER      | C/O BIDYAMAYEE DRUG DISTRIB INDIA     | Assam | 782001 | 0000IN30125028447053  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABUL       | CHANDRA    | DATTA         | SURESH      |                    | DATTA         | THANA ROAD SHOP NAME- KALI INDIA      | Assam | 782001 | 00HM1203350001426832  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BJOY        | KUMAR      | DAS           | LT          | CHAITANYAMAY       | DAS           | KACHALUKHOWA PHULESWAR K INDIA        | Assam | 782001 | 00HM1201090000233148  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANCHAL    |            | AGARWAL       | KAMAL       | KISHORE            | AGARWALA      | C/O DUNGARMAL HANUMANBOX INDIA        | Assam | 782001 | 00HM1201090000110862  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHITTA      | RANJAN     | DAS           | LATE        | RAMANI             | MOHANDAS      | A D P ROAD NAGAON CHRISTIAN INDIA     | Assam | 782001 | 0000IN30039415689152  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAUTAM      |            | MAZUMDAR      | MANORANJAN  |                    | MAZUMDAR      | M/S MEGHNA, DACCA PATTY, NA INDIA     | Assam | 782001 | 00HM1201090000405574  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKNATH     |            | CHHETRY       | SHYAM       | BAHADUR            | CHHETRY       | ITACHALI L P SCHOOL NEAR CAL INDIA    | Assam | 782001 | 00HM1201060001018738  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAMTA       |            | AGARWAL       | CHANCHAL    |                    | AGARWAL       | DUNGARMAL HANUMANBUX DACINDIA         | Assam | 782001 | 00HM1201090000201466  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MD          | IMRAN      | HUSSAIN       | LATE        | HADISH             | HUSSAIN       | A D P ROAD CHRISTIAN PATTY C INDIA    | Assam | 782001 | 00HM1203350001434554  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONALISHA   |            | BORAH         | DIMBESWAR   |                    | RAJKHOWA      | M AZAD ROAD NAGAON INDIA              | Assam | 782001 | 0000IN30177413410414  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| MRINAL      | KRISHNA    | KARMAKAR      | GOUR        | BINOD              | KARMAKAR      | KACHALUKHOWA NAGAON INDIA             | Assam | 782001 | 0000IN30039417816529  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARASHU     | RAM        | KALITA        | SARAT       |                    | KALITA        | ASSTT. JUTE DEVP. OFFICE NAG INDIA    | Assam | 782001 | 00HM1201060000888825  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AHMED       |            | HUSSAIN       | SIKKENDER   |                    | ALI           | R K ROAD SOUTH HAIBARGAON INDIA       | Assam | 782002 | 00HM1201060000816461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY        | KUMAR      | ROY           | LATE        | A                  | ROY           | KHUTIKHATIA, HAIBARGAON, NAI INDIA    | Assam | 782002 | 00HM1201090000753583  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMARCHAND   |            | JAIN          | LATE        | SANTOKCHAND        | JAIN          | A.T. ROAD, HAIBARGAON NAGAO INDIA     | Assam | 782002 | 00HM1201090000486456  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANJIT     | KUMAR      | NATH          | LATE        | RUPRAM             | NATH          | RABINDRA NATH BORDOLOI ROA INDIA      | Assam | 782002 | 00HM1201090001810661  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP       | CHANDRA    | DAS           | LATE        | DIJENDRACHANDRADAS |               | HAIBARGAON SHASTRI NAGAR HINDIA       | Assam | 782002 | 00HM1201090000047142  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DULAL       | CHANDRA    | DUTTA         | DANDIRAM    |                    | DUTTA         | A D P COLLEGE SOUTH HAIBARGINDIA      | Assam | 782002 | 0000IN30125028862506  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANKI       | DEVI       | MORE          | LATE        | BABULAL            | MORE          | W/O BABULAL MORE, LAWKHOW/INDIA       | Assam | 782002 | 00HM1201090001325914  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALYAN      | PRASAD     | NATH          | SATYA       | PRASAD             | NATH          | SOUTH HAIBARGAON, RRB ROA INDIA       | Assam | 782002 | 00HM1201090001781990  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALITA      |            | JAIN          | P           |                    | JAIN          | DHING ROAD, HAIBARGAON NAG INDIA      | Assam | 782002 | 00HM1201090001041336  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHABIR     | PRASAD     | SURANA        | MANGILAL    |                    | SURANA        | C/O ASHOKA MEDICAL HALL HAE INDIA     | Assam | 782002 | 00HM1201090001653763  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAYA        |            | RATHI         |             |                    | RATHI         | DHING ROAD, HAIBARGAON, NAC INDIA     | Assam | 782002 | 00HM1201090000816461  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ      |            | BORA          | NIREN       |                    | BORA          | VILL.-TELIA PANIGAON PO-HAIBAI INDIA  | Assam | 782002 | 00HM1201060001086693  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DEBANANDA   |            | SONOWAL       | LT          | JIBESWAR           | SONWAL        | AE JAKHALABANDHA ELECT SUE INDIA      | Assam | 782136 | 0000IN30125028870708  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PABITRA     | KUMAR      | BORA          | LATE        | CK                 | BORA          | BHUMURAGURI BHUMURAGURI INDIA         | Assam | 782410 | 0000IN30125028066575  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PABITRA     |            | BHARALI       | BAGIRAM     |                    | BHARALI       | VILL. DEKAGAON PO KAMRUP N INDIA      | Assam | 782426 | 0000IN30125028873634  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| MONTU       | KUMAR      | BARUAH        | HEMANTA     | KUMAR              | BARUAH        | P.G.C.I POWER GRID CORPORAT INDIA     | Assam | 782427 | 00HM1201060000872023  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKHIL       | CHANDRA    | DEBNATH       | LATE        | C                  | DEBNATH       | GOVINDPALLY, ANANDMAYEE BF INDIA      | Assam | 782435 | 00HM1201090001029006  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJIT      | SINGH      | BEDI          | LT          | RAWELSINGH         | BEDI          | RADHA CINEMA ROAD DIST NAG/INDIA      | Assam | 782447 | 0000IN30125028885080  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINOD       | KUMAR      | JAIN          | GULAB       |                    | BHARUNT       | BINOD FANCY STORE GALAXY C INDIA      | Assam | 782460 | 00HM1203350001675654  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHIJIT     |            | BHATTACHARJEE | CHAND       | BHATTACHARJEE      |               | REGIONAL PAY AND ACCOUNTS INDIA       | Assam | 783124 | 0000IN30097910348636  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      |            | JAIN          | SURENDRA    | KUMAR              | JAIN          | I.O.C. DUDHNAI DUDHNAI DIST. GINDIA   | Assam | 783124 | 00HM1202470000244404  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALAK        | DEVI       | CHATTERJEE    | AJIT        | KUMAR              | CHATTERJEE    | OFFICE OF THE EXECUTIVE ENG INDIA     | Assam | 783301 | 00HM1204470001275123  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| BIMALA      | DEVI       | GOLCHHA       | SRI         | KAMALSINGH         | GOLCHHA       | N S ROAD DHUBRI ASSAM INDIA           | Assam | 783301 | 0000IN30125028875695  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIMLA       | DEVI       | MUKIM         | SRI         | HARIRAM            | MUKIM         | C/O MUKIM DRESSES N S ROAD INDIA      | Assam | 783301 | 0000IN30125028334878  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DANISH      | KUMARSINHA | RAY           | LATE        | PKSINHA            | RAY           | 79H ARCHIBOLD ROAD WARD NC INDIA      | Assam | 783301 | 0000IN30125028135271  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU       | DEVI       | AGARWALA      | SRI         | MAHESHRK           | AGARWALA      | MAHA LAXMI CYCLE CENTRE DH INDIA      | Assam | 783301 | 0000IN30125028877338  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       | KUMAR      | AGARWALA      | HARI        | RAM                | AGARWALA      | MUKIM DRESSES N S ROAD DHU INDIA      | Assam | 783301 | 0000IN30096810537228  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDA       | DULAL      | SAHA          | LATE        | LALMOHAN           | SAHA          | R K MISSION ROAD PO BIDYAPAF INDIA    | Assam | 783324 | 0000IN30125028092828  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMBARNATH   |            | MITRA         | ANIMESH     |                    | MITRA         | LICI BILASIPARA BR P.O.BILASIP/INDIA  | Assam | 783348 | 00HM1204470000668911  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|            |          |               |             |                |               |                                          |       |        |                       |                             |                  |
|------------|----------|---------------|-------------|----------------|---------------|------------------------------------------|-------|--------|-----------------------|-----------------------------|------------------|
| CHAMPA     | LAL      | JAIN          | UDAI        | CHAND          | JAIN          | S/O UDAY CHAND JAIN W.NO. 12, INDIA      | Assam | 783348 | 00HM1201770100768604  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANESH     | MAL      | BAID          | CHAMPALAL   |                | BAID          | P.O. - BILASIPARA DIST. - DHUBRI INDIA   | Assam | 783348 | 00HM1201770100759454  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHNA    | SANKER   | ROY           | NA          |                |               | KOKRAJHAR TEA ESTATE PO KO INDIA         | Assam | 783370 | 0000IN30125028024189  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      | KUMAR    | DAFTARI       | LATE        | NORTANMAL      | DAFTARI       | ASHOK STATIONERY STORE A O INDIA         | Assam | 783380 | 0000IN30125028910042  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINOD      | KUMAR    | JAIN          | PRAKASH     | CHAND          | JAIN          | PRAKASH CHAND BINOD KUMAR INDIA          | Assam | 783380 | 0000IN30070810372563  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPOB      | RANJAN   | DEBNATH       | BIKASH      | RANJAN         | DEBNATH       | NATUN PARA R. K. MISSION ROAINDIA        | Assam | 783380 | 00HM1201770100760170  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAMALA     | DEVI     | BHANSALI      | SRI         | MOOLCHAND      | BHANSALI      | ASSAM TYRE AND MACHINERY CINDIA          | Assam | 783380 | 0000IN30125028525322  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPUL      | KUMAR    | DAS           | MRANIL      | KUMAR          | DAS           | C/O MR. ANIL KUMAR DAS,MABT, INDIA       | Assam | 783384 | 00HM1301930000094081  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHUMITA  |          | BHATTACHARJEE | SATYENDRA   | KUMAR          | BHATTACHARJEE | QTR. NO-CP/483-B, BRPL TOWNS INDIA       | Assam | 783385 | 00HM1201090001536998  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DAMODAR    |          | RATHI         | MANIK       | CHAND          | RATHI         | BISHNU HARDWARE DHEKAJULI INDIA          | Assam | 784110 | 00HM12010600000884985 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JHANTU     |          | SAHA          | JOGESH      | CHAND          | SAHA          | PHOTOSTAT HOUSE, STATION RINDIA          | Assam | 784509 | 00HM1201090000454911  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANKUR      |          | BHARECH       | NARENDRA    | KUMAR          | AGARWALLA     | C/O SURENDRA ENTERPRISES, EINDIA         | Assam | 785001 | 00HM1201090001482311  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAJRANGLAL |          | BUCHA         | LATE        | DHANRAJ        | BUCHA         | SHREE LAXMI TEA CO CHAMBER INDIA         | Assam | 785001 | 0000IN30125028577829  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRJESH     |          | PODDAR        | SRI         | KISTURMAL      | PODDAR        | MS RADHESHYAM GHANSHYAM INDIA            | Assam | 785001 | 0000IN30125028477565  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAI     |          | SAIKIA        | HOLIRAM     |                | SAIKIA        | C K B COMMERCE COLLEGE JORINDIA          | Assam | 785001 | 0000IN30177410974751  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| INDIRA     | DEVI     | TODI          | NIRMAL      | KUMAR          | AGARWALLA     | NANDLAL NIRMAL KUMAR OLD B,INDIA         | Assam | 785001 | 00HM1203390000007975  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIBAN      |          | BHOWMICK      | JITINDRA    |                | BHOWMICK      | RAJA MAIDAM ROAD JORHAT JOINDIA          | Assam | 785001 | 00HM1201090002149726  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      | KUMAR    | AGARWAL       | ONKAR       |                | AGARWAL       | NEW UNITED FLOUR MILL A.T ROINDIA        | Assam | 785001 | 00HM1201060000181561  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MD         | TAJUDDIN | AHMED         | MD          | Z              | AHMED         | LICHUBARI NEAR H H M I JORHATINDIA       | Assam | 785001 | 0000IN30039412129857  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MR         | PRANJAL  | BHUYAN        | MR          | HARA           | BHUYAN        | C O MR HARA BHUYAN CHOLADI INDIA         | Assam | 785001 | 0000IN30125028543288  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANUHAAR   | PD       | SINGH         | BHAGAT      |                | SINGH         | LAKHIMI NAGAR P.O.- CHEREKAP INDIA       | Assam | 785040 | 00HM1201060000224142  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK      | KUMAR    | AGARWALLA     | SITARAM     |                | AGARWALLA     | VILL & P.O. BOKAKHAT DIST. GOLINDIA      | Assam | 785612 | 00HM1201370000323668  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AVTAR      |          | SINGH         | KARAM       | SINGH          | KALSI         | G. F. ROAD P.O.+ DIST. - GOLAGINDIA      | Assam | 785621 | 00HM1201770100758923  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH     | KUMAR    | GUPTA         | BABURAM     |                | GUPTA         | C/O RAJESH BHANDAR G.F. ROAINDIA         | Assam | 785621 | 00HM1201770100756721  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ      | KUMAR    | JAIN          | SRI         | KESHPRIMAL     | JAIN          | THANA CHARALI P. O. + DIST. - GINDIA     | Assam | 785621 | 00HM1201770100758009  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JUGAL      | CHANDRA  | SONOWAL       | BINANDA     | CHANDRA        | SONOWAL       | KAKADUNGA BLOCK NO 8 PO UFINDIA          | Assam | 785631 | 0000IN30039416216509  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| AMRIT      |          | SHARMA        | BIPIN       |                | SHARMAH       | PEOLI PHUKAN NAGAR SIBSAGA INDIA         | Assam | 785640 | 0000IN30058910173130  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| APURBA     | KUMAR    | HAZARIKA      | KESHABA     | NANDA          | DAS           | RADHIKA SANTI PATH WARD NO. INDIA        | Assam | 785640 | 00HM1201770100761837  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Arun       | Kumar    | Agarwalla     | Late        | BL             | Agarwalla     | Thana Road, Sivasagar Sivasagar INDIA    | Assam | 785640 | 00HM1201060000167572  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAJRANG    | LAL      | GUPTA         | LAXMI       | KANT           | GUPTA         | AMOLAPATTY H.C.B. ROAD SIVASINDIA        | Assam | 785640 | 00HM1302340000368232  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALARAM    |          | PAUL          | RAIMOHAN    |                | PAUL          | C/O RUPAM HOSPITAL ROAD SIV,INDIA        | Assam | 785640 | 0000IN30058910209856  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINUJAM    |          | BORAH         | KIRAN       |                | BORAH         | PEOLI PHUKAN NAGAR PO - NAM,INDIA        | Assam | 785640 | 0000IN30058910214207  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPIN      | CH       | BARUAH        | GOVIND      | RAM            | BARUAH        | MELACHAKAR TINALI DIST SIVASINDIA        | Assam | 785640 | 00HM1201370000105626  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BISWAJIT   |          | KAKOTY        | LILA        |                | KAKOTY        | MELACHAKAR SIVASAGAR ASSA,INDIA          | Assam | 785640 | 0000IN30058910202502  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Barsha     |          | Deorah        | Dulichand   |                | Nimidia       | C/O- Mobitel, L.K.B Road Sivasagar INDIA | Assam | 785640 | 0000IN30297810143623  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| Bineet     |          | Agarwal       | Rajendra    |                | Agarwal       | C/o B.K Enterprises L.K.B Road Amu,INDIA | Assam | 785640 | 0000IN30297810042730  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIGANTA    |          | DUARAH        | KUKHESWAR   |                | DUARAH        | OLD AMOLAPATTI SIBSAGAR INDIA            | Assam | 785640 | 0000IN30177411824872  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP      |          | DAS           | RAJ         | KUMAR          | DAS           | HOSPITAL ROAD PO AND DIST SI,INDIA       | Assam | 785640 | 00HM1201060000795620  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HEMANT     |          | KEJRIWAL      | SANTLAL     |                | KEJRIWAL      | SHANKAR MANDIR ROAD AMOLA,INDIA          | Assam | 785640 | 0000IN300589101122720 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAHIR      |          | AHMED         | MAS         |                | AHMED         | DARBAR ROAD WARD NO.2 SIV,INDIA          | Assam | 785640 | 0000IN30058910217507  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYSHREE   |          | NAIK          | BIMAL       |                | NAIK          | ONGC COLONY OR. NO. B/198 SI,INDIA       | Assam | 785640 | 0000IN30125028941091  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LALITA     |          | AGARWAL       | DINESH      |                | AGARWAL       | C/O SHRI SHYAM TRADERS OPP INDIA         | Assam | 785640 | 00HM1201060000527944  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEENA      | SAIKIA   | BORA          | P           | C              | BORA          | C/O PARESH CH BORA BOARDIN,INDIA         | Assam | 785640 | 0000IN30058910174327  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHANLAL   |          | AGARWALLA     | BAJUNATH    |                | AGARWALLA     | MORAN HAT KHATKHATI SIBSAG,INDIA         | Assam | 785640 | 00HM1201060000457058  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH     |          | CHITTAWAT     | BUOY        | KUMAR          | CHITTAWAT     | RAJESH STORE AND AGENCIES,INDIA          | Assam | 785640 | 0000IN3012502876546   | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| MUKESH     | KUMAR    | KHANDELIA     | MAHABAR     | PRASAD         | KHANDELIA     | BABU PATTY WARD NO. V SIVAS,INDIA        | Assam | 785640 | 0000IN30125028903998  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| OMPRAKASH  |          | HARLALKA      | NAURANGRAI  |                | HARLALKA      | RANGHAR CHARIALI PIO SIVAS,INDIA         | Assam | 785640 | 0000IN30125028941189  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPAK      |          | SONOWAL       | HOREN       | CHAND          | SONOWAL       | OIL INDIA LTD MORAN SIVASAGA,INDIA       | Assam | 785670 | 0000IN30039416575785  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MD         | ABDUL    | ROHIM         | LATE        | FAZAR          | ALI           | VILL KHARIKHATIA ALI PO NAMTI,INDIA      | Assam | 785684 | 0000IN30125028681752  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHASKAR    |          | CHAKRABORTY   | MILAN       |                | CHAKRABORTY   | NAZIRA DAILY BAZAR ROAD, SIV,INDIA       | Assam | 785685 | 00HM1201060001242197  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL      |          | HARLALKA      | SHRI        | S              | HARLALKA      | NEAR NAZIRA RAILWAY STATION,INDIA        | Assam | 785685 | 0000IN30125028089830  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADARSH     |          | BAGARIA       | MURLI       | MANOHAR        | BAGARIA       | MOTHTOLA TEA ESTATE, MANCOT,INDIA        | Assam | 786001 | 00HM1201130000506583  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASISH      |          | BISWAS        | BISWAS      |                |               | RODALI PATH CENTRAL CHOWKI,INDIA         | Assam | 786001 | 00HM1201320000514647  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| BANWARILAL |          | PASARI        | LATE        | PURANMAL       | PASARI        | C/O TIRUPATI PHOTO EXPRESS,INDIA         | Assam | 786001 | 00HM1201090000077927  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIKASH     | KUMAR    | DHANUKA       | LATE        | BHAGWATIPRASAD | DHANUKA       | HOUSE NO-140 JHALUKPARA RO,INDIA         | Assam | 786001 | 00HM1201090000512046  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIPLAV     |          | SINHA         | VIVEKANANDA |                | SINHA         | SANTIPARA BASHBARI ROAD DIB,INDIA        | Assam | 786001 | 0000IN30039416031616  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHARANJIT  |          | KHAN          | MUZIB       |                | KHAN          | BESIDE FANCY SHOE MART, COL,INDIA        | Assam | 786001 | 00HM1202300000695645  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEB        | NATH     | LAHIRI        | RABINDRA    | NATH           | LAHIRI        | DEB NATH LAHIRI C/O UNITED AL,INDIA      | Assam | 786001 | 00HM1202300000107354  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HIRALAL    |          | SENPATI       | LATE        | KANDARPESWAR   | SENPATI       | CHIRING CHAPARI NEAR STATE,INDIA         | Assam | 786001 | 0000IN30125028716179  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JATIN      |          | SAIKIA        | SAIKIA      |                |               | SANTOSHIMA ROAD CHRING CH,INDIA          | Assam | 786001 | 00HM1201320000545456  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| JAYANTA    | KUMAR    | DEB           | RABINDRA    | KUMAR          | DEB           | KHALIHAMARI JAIL ROAD DIBRUC,INDIA       | Assam | 786001 | 00HM12023000000117852 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUNDAN     |          | DUTTA         | SAMIR       |                | DUTTA         | BASHBARI ROAD SANTIPARA DIB,INDIA        | Assam | 786001 | 00HM1201060000351794  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      | KUMAR    | AGARWALLA     | GANGA       | BISHON         | AGARWALLA     | H.S ROAD DIBRUGARH INDIA                 | Assam | 786001 | 00HM1201060001268310  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      | KANTI    | PAUL          | LATE        | CHANDRAMOHON   | PAUL          | SITA RAM ROAD NEAR BANI SAD,INDIA        | Assam | 786001 | 0000IN30125028709864  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEERA      | DEVI     | KEJRIWAL      | MDAN        | LAL            | KEDIA         | C/O. KEJRIWAL BROTHERS, OPP,INDIA        | Assam | 786001 | 00HM1202300000128157  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVAL      | KISHORE  | CHOUDHARY     | LATE        | BANWARILAL     | CHOUDHARY     | SANTIPARA RLY GATE DIBRUGAJ,INDIA        | Assam | 786001 | 0000IN30125028541881  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMAL     | KUMAR    | DAS           | NIKUNJA     |                | DAS           | ALLAHABAD BANK ZONAL OFFICI,INDIA        | Assam | 786001 | 0000IN30039415207082  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KIRON      | CHANDRA  | BARUAH        | CHANDRA     |                |               | WEST MILAN NAGAR LANE L PO,INDIA         | Assam | 786003 | 00HM1201320001046938  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| MD         |          | ALAM          | MD          |                | HATIM         | SOUTH AMOLAPATTY ROSE GAL,INDIA          | Assam | 786008 | 0000IN30039415748028  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHIKAM     | CHAND    | JAIN          | DEEP        | CHAND          | JAIN          | CHAUL KHOWA, P.D. LAHOWAL D,INDIA        | Assam | 786010 | 00HM1202470000126162  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANAMIKA    |          | DAS           | MAKHAN      | LAL            | DUTTA         | SRIPURIA NEW COLONY , P O SF,INDIA       | Assam | 786125 | 00HM1202470000332292  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANJANI     | KUMAR    | GOEL          | DEVI        | DAYAL          | GOEL          | MAKUM ROAD PO: SUKHANPUKH,INDIA          | Assam | 786125 | 00HM1201320000346025  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      | KUMAR    | PAUL          | PRAN        | KRISHNA        | PAUL          | MISSION PARA . . TINSUKIA INDIA          | Assam | 786125 | 00HM1201370000330071  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINOD      | KUMAR    | AGARWAL       | MADANLAL    |                | AGARWAL       | INDUSTRIAL TRADE AGENCIES J,INDIA        | Assam | 786125 | 00HM1202470000264047  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDRA    | BHAN     | AGARWALA      | LATE        | JAICHANDLAL    | AGARWALA      | PUSHPSHREE, DAILY BAZAR, TIN,INDIA       | Assam | 786125 | 00HM1201090000315560  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEBI       |          | DUTTA         | SANJIT      | KUMAR          | DEY           | PASHIM SRIPURIA R N BURAGOH,INDIA        | Assam | 786125 | 00HM1204470005446371  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| DINESH     | KUMAR    | GUPTA         | KISHORI     | PRASAD         | GUPTA         | DINESH STORES PARBATIA TINS,INDIA        | Assam | 786125 | 0000IN30177412069782  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM     |          | SUTRADHAR     | MAKHAN      | CHANDRA        | SUTRADHAR     | S/O MAKHAN SUTRADHAR, SUPR,INDIA         | Assam | 786125 | 00HM1201090000520872  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOURAV     |          | AGARWAL       | LATE        | BINODKUMAR     | AGARWAL       | BOLT HOUSE A.T. ROAD NEAR,INDIA          | Assam | 786125 | 00HM1201370000323328  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDER      | CHAND    | BERLIA        | DP          |                | BERLIA        | C/O KALAMANDIR, NEW MKT., TIN,INDIA      | Assam | 786125 | 00HM1201090001492712  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDIRA     |          | AGARWAL       | NA          |                |               | JAISHREE CLOTH STORES A T R,INDIA        | Assam | 786125 | 0000IN30125028140671  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JUI        |          | NAHABISWAS    | SUDHIR      | CHANDRA        | BISWAS        | DAURCHABARI ROAD TINSUKIA,AS,INDIA       | Assam | 786125 | 00HM1201090001336409  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MAHAVIR    | PRASAD   | JAIN          | LALCHAND    |                | JAIN          | J.P. MARKET , A.T. ROAD, TINSUK,INDIA    | Assam | 786125 | 0000IN30198310200952  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ     | KUMAR    | GUPTA         | GOPAL       | CH             | GUPTA         | AA: GOURIKUNJ AA: RLY COLON,INDIA        | Assam | 786125 | 00HM1201090000249010  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJOY       |          | KAR           | UPENDRA     | CHANDRA        | KAR           | GODHA PUKHURI P O SRIPURIA,INDIA         | Assam | 786145 | 00HM1203320001040886  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DILIP      |          | GHOSH         | SRI         | HAREKRISHNA    | GHOSH         | UCHAMATI P.O.- DOOM DOOMA D,INDIA        | Assam | 786151 | 00HM1201770100755882  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA   |          | PERIWALHUF    | LATE        | BHANWARLAL     | PERIWAL       | WOOD ROAD DOOM DOOMA INDIA               | Assam | 786151 | 00HM1201060000465924  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|           |         |             |               |               |             |                                          |                   |        |                       |                             |                  |
|-----------|---------|-------------|---------------|---------------|-------------|------------------------------------------|-------------------|--------|-----------------------|-----------------------------|------------------|
| KUSUM     |         | PERIWA      | JITENDRA      | KUMAR         | PERIWA      | PREMIER AGENCIES WOOD ROA INDIA          | Assam             | 786151 | 00HM1201060001054629  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJOY      | KUMAR   | CHAKRABORTY | NKCHAKRABORTY |               |             | I.O.C.(AOD),ACCTS.DEPT., DIST-TINDIA     | Assam             | 786171 | 00HM1201090001378325  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMAR      | JYOTI   | BORDOLOI    | HARENDRA      | NATH          | BORDOLOI    | REFINERY LABORATORY I O C LTINDIA        | Assam             | 786171 | 0000IN30125028385068  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND     | KUMAR   | GARG        | SHRICHAND     |               | GARG        | M/S BOMBAY SAREE CENTER JAINDIA          | Assam             | 786171 | 00HM1201370000328921  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL      | KR      | GHOSH       | LT            | KC            | GHOSH       | NEAR GOURANGA MANDIR TININDIA            | Assam             | 786171 | 0000IN30125028781419  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANUPAM    |         | TALUKDAR    | PRAFULLA      |               | TALUKDAR    | ROOM NO-3 TIPAM HOUSE MULINDIA           | Assam             | 786171 | 00HM1201060001042712  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BADAL     |         | DEBNATH     | SRI           | PRAFULLA      | DEBNATH     | BROTHER SHOC CO CHARALI BAINDIA          | Assam             | 786171 | 00HM1201910300286962  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP     |         | HAZARIKA    | LATE          | HIREN         | HAZARIKA    | I.O.C. LIMITED (A.O.D.) REFY. PRINDIA    | Assam             | 786171 | 00HM1201370000321388  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPMANTA  |         | TAMULY      | BOGADHAR      |               | TAMULY      | G M PLOT NO 885 MULIABARI P CINDIA       | Assam             | 786171 | 0000IN30125028676431  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOURI     | SANKAR  | NATH        | LATE          | KHARGESWAR    | NATH        | DIGBOI GOLAI NO. 3. DIGBOI INDIA         | Assam             | 786171 | 00HM1201770100757039  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JIVAN     |         | GANGULY     | LT            | DHIRENDRANATH | GANGULY     | DELHI PUBLIC SCHOOL GOLAI JINDIA         | Assam             | 786171 | 0000IN30125028756836  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KHOKAN    |         | KUNDU       | NARAYAN       |               | KUNDU       | C/O A B RAKSHIT DIST TINSUKIA INDIA      | Assam             | 786171 | 00HM1202470000350533  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIRAD     | BARAN   | PAUL        | LATE          | NC            | PAUL        | ANANDA PARA EXTN AREA PO DINDIA          | Assam             | 786171 | 0000IN30125028648818  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMULYA    |         | DUTTA       | LATE          | BAPUKAN       | DUTTA       | HILL VIEW MARGHERITA DIST. : TINDIA      | Assam             | 786181 | 00HM1201770100757345  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANAND     | KUMAR   | SHARMA      | RAMESWARLAL   |               | SHARMA      | BALLU KHAD MARGHERITA TINSUINDIA         | Assam             | 786181 | 0000IN30125028942897  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL      | KUMAR   | SINGH       | SRI           | BRAHMDEO      | SINGH       | TINALI MISSION ROAD PO MARGINDIA         | Assam             | 786181 | 00HM1201910300351313  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANIL      | KUMAR   | AGARWAL     | SRI           | RAMCHANDRA    | AGARWAL     | C/O, RAM CHANDRA AGARWAL B INDIA         | Assam             | 786181 | 00HM1201910300354333  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHISH    |         | DAS         | NA            |               |             | BARAGOLAI BAZAR BARAGOLAI INDIA          | Assam             | 786181 | 00HM1201770100770421  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAKUL     |         | DEY         | BALU          | HARI          | DEY         | 1 NO LAZUM MARGHERITA P O MINDIA         | Assam             | 786181 | 0000IN30125028849519  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHANDAN   | KUMAR   | DUTTA       | LATE          | AC            | DUTTA       | NO 4 MAKUM PATHER PO MAKUINDIA           | Assam             | 786181 | 0000IN30125028700158  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DIPAK     |         | CHAKRABORTY | NA            |               |             | ACCOUNT DEPTT. NEC MARGHEINDIA           | Assam             | 786181 | 0000IN30125028892520  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTA     | DEVI    | AGARWAL     | GUNJAN        | RAM           | AGARWAL     | MARGHERITAS BAZAR MARGHEFINDIA           | Assam             | 786181 | 0000IN30125028972360  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MRINMOYEE |         | BORTHAKUR   | DIWZENDRA     | NATH          | BORKOTOKY   | DEHING COL MARGHERITA MARINDIA           | Assam             | 786181 | 0000IN30125028852397  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM    |         | CHOWDHURY   | ABINASH       |               | CHOWDHURY   | LEDO TIKOK SETTLEMENT AREA INDIA         | Assam             | 786182 | 00HM1201060000458807  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| LAXMIHAR  |         | BEHERA      | JOGESWAR      |               | BEHERA      | AIR FORCE BALLJAN BALLJAN SIDINDIA       | Assam             | 786184 | 00HM1304140003207049  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHOWLIK   |         | UBON        | LTCHOWAN      |               | UBON        | OIL INDIA LTD DRILLING DEPART INDIA      | Assam             | 786602 | 00HM1305130000008169  | Amount for unclaimed and un | 6.84 15-JUL-2021 |
| DIPAK     |         | GHOSH       | LTDIGINDRA    | KUMAR         | GHOSH       | OIL INDIA LTD PRODUCTION DEPINDIA        | Assam             | 786602 | 00HM1305130000011530  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM    |         | SENAPATI    | SRI           | INDUBHUSAN    | SENAPATI    | NEAR BUDHA MANDIR BUDHA MINDIA           | Assam             | 786602 | 00HM1201370000314321  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JAGDISH   | CH      | PHALAHARI   | SANTOSH       | CHANDRA       | PHALAHARI   | C/O SARADA MEDICAL STORES INDIA          | Assam             | 786602 | 00HM12044700009699008 | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| JINTOMONI |         | HAZARIKA    | PABITRA       | NARAYAN       | HAZARIKA    | B-149 OIL HOUSING COLONY DUIINDIA        | Assam             | 786602 | 00HM1201370000321962  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHORE   |         | BARDHAN     | LATE          |               | BARDHAN     | AMOLAPATTY NAHARKATIA, NAINDIA           | Assam             | 786610 | 00HM1201370000321335  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MRINAL    |         | DUTTA       | SUDHIR        |               | DUTTA       | NAHARKATIA DAILY BAZAR DIST-INDIA        | Assam             | 786610 | 00HM1201090002160385  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA  | KUMAR   | BAJORIA     | DIWARIKA      | PRASAD        | BAJORIA     | PO - NAHARKATIA DIST - DIBRUGINDIA       | Assam             | 786610 | 00HM1201860000321440  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH    |         | SHARMA      | SHARMA        |               |             | C/O JOONKOLLEE TEA ESTATE P INDIA        | RAJASTHAN         | 302001 | 00HM1201320000674811  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIRDHARI  | LAL     | AGARWAL     | NA            |               |             | S.G.ENTERPRISES, KHELMATI, WINDIA        | Assam             | 787031 | 0000IN30210510340524  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK     | KUMAR   | JAIN        | SOHAN         | LAL           | JAIN        | C/O BIKANER ASSAM ROAD LINEINDIA         | Assam             | 788001 | 00HM1203450000318120  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMLA     |         | SHARMA      | OMPRAKASH     |               | SARMA       | KALIBARI ROAD SILCHAR PO AINDIA          | Assam             | 788001 | 0000IN30125028921090  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NIBEDITA  |         | PAUL        | BUJOY         | KRISHNA       | PAUL        | PRADIPTA LANE, JANIGANJ, SILCINDIA       | Assam             | 788001 | 0000IN30210510334626  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKESH    | KUMAR   | DUGAR       | VIJAY         | CHAND         | DUGAR       | S/O VIJAY CHAND DUGAR SONAI INDIA        | Assam             | 788005 | 00HM1201210100424957  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAYANTA   | KUMAR   | DAS         | JAGADISH      | CHANDRA       | DAS         | DASPATTY FOREST OFFICE ROA INDIA         | Assam             | 788711 | 0000IN30125028976591  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAUSHIK   | RANJAN  | DEY         | KETAKI        | RANJAN        | DEEY        | BIPIN PAUL ROAD KARIMGANJ INDIA          | Assam             | 788711 | 0000IN30125028755126  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KAUSHIK   |         | SINHA       | PUNDIRAKIKSHA |               | SINHA       | C O STATE BANK OF INDIA ITANAINDIA       | Arunachal Pradesh | 791111 | 00HM1304140000699571  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KHEMRAJ   |         | UPADHYAY    | DILLI         | RAM           | UPADHYAY    | PARBUK MOBANG ROING CIRCLEINDIA          | Arunachal Pradesh | 792110 | 0000IN30125028976429  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJAY      | KUMAR   | KHEMANI     | DEVI          | DUTT          | KHEMANI     | MANIK CHAND BROS BUILDING I INDIA        | Meghalaya         | 793001 | 0000IN30021412255413  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| APARAJITA |         | CHOUDHURY   | REBATI        |               | CHOUDHURY   | C/O RANAJOY CHOUHDURY INDINDIA           | Meghalaya         | 793001 | 0000IN30039416142240  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JYOTI     |         | SHARMA      | SHRI          | GL            | SHARMA      | C/O POOJA'S SANI BARI G.S ROA INDIA      | Meghalaya         | 793001 | 00HM1201090001434311  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MRINAL    |         | CHAKRABORTY | MONORANJAN    |               | CHAKRABORTY | HOUSE NO: 213, JAIL ROAD BEHIINDIA       | Meghalaya         | 793001 | 00HM1201090002434898  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANISH    | KUMAR   | CHOUHDARY   | BIBHUTI       | NATH          | CHOUHDARY   | 509 SU AF 56 APO SHILLONG INDIA          | Meghalaya         | 793013 | 0000IN30177415704400  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KOUJAM    | RANJIT  | SINGH       | LATE          | KANILKANTA    | SINGH       | O/O THE LIC JOWAI INDIA                  | Meghalaya         | 793150 | 0000IN30039415719795  | Amount for unclaimed and un | 7.98 15-JUL-2021 |
| Amit      | Dayal   | Dadu        | Mohan         | Dayal         | Dadu        | C/O, Dadu Dresses, Alu Gali ThangINDIA   | Manipur           | 795001 | 0000IN30297810123492  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DARA      |         | PRASAD      | HARIHAR       |               | PRASAD      | TELIPATI IMPHAL INDIA                    | Manipur           | 795001 | 00HM1202180000029951  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEEPAK    |         | SHARMA      | SHANTI        | KUMAR         | SHARMA      | SHANTI GARMENTS THANGAL BAININDIA        | Manipur           | 795001 | 00HM1201090003167274  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JOY       | KAMEI   | KABUI       | ABUI          | KABUI         | KAMEI       | THANGAL BAZAR IMPHAL INDIA               | Manipur           | 795001 | 00HM1202570000024270  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| D         |         | LALTHANSEIA | NIR           |               | SENKAPA     | LOVE PHOTO SERVICE ZION STRINDIA         | Mizoram           | 796001 | 00HM1203270000141945  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| ASEZO     |         | ANGAMI      | MZA           |               | ANGAMI      | C/O, ARVIND KUMAR J. TOWER, INDIA        | Nagaland          | 797112 | 00HM1203450000279111  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK     | KUMAR   | DEY         | KUMUD         | RANJAN        | DEY         | CHANKIJA BUILDING ARMY SUPPINDIA         | Nagaland          | 797112 | 00HM1202300000291516  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BAL       | KISHAN  | SHARMA      | MADHAW        | PRASAD        | SHARMA      | CITY TOWER DIMAPUR DIMAPURINDIA          | Nagaland          | 797112 | 00HM12010600000237721 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINOD     | KUMAR   | JAIN        | DULICHAND     |               | JAIN        | BINOD KUMAR JAIN DHOBI NALLINDIA         | Nagaland          | 797112 | 00HM1202470000377055  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIPUL     | KUMAR   | BORAH       | KOLA          | MONI          | BORAH       | S. D. JAIN, HIGH SCHOOL - DIMAFINDIA     | Nagaland          | 797112 | 00HM1202300000319891  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BRJESH    | CHAND   | SHAH        | M             | L             | SHAH        | HOUSE NO.41, SEMA TILLA, ST LINDIA       | Nagaland          | 797112 | 00HM1201750000424088  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH    |         | KABRA       | RAM           | BALLABH       | KABRA       | M/S KHANDLWAL TRADING CO INDIA           | Nagaland          | 797112 | 00HM1201060000251624  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| KRISHNA   | DUTTA   | DIKSHIT     | RAMRUP        |               | DIKSHIT     | S.D JAIN , HIGHER SECONDARY IINDIA       | Nagaland          | 797112 | 00HM1202300000443837  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAHENDER  | KUMAR   | JAIN        | CHAGANLAL     |               | JAIN        | SARAWAGI CLOTH STORE M P RINDIA          | Nagaland          | 797112 | 00HM1202300000120825  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU     | DEVI    | CHINDALIYA  | JHANNWARI     | LAL           | DOSHI       | C/O 102 MEJASTIC APARTMENT, INDIA        | Nagaland          | 797112 | 00HM1202300000379092  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ     | KUMAR   | GUPTA       | BHINESWARI    | KUMAR         | BARNWAL     | C/OMISTIMUKH 2ND FLOOR WESTINDIA         | Nagaland          | 797112 | 00HM1202300000468936  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| OM        | PRAKASH | JAIN        | SIKARILAL     |               | JAIN        | C/O. YARDHAMAN ELECTRICALS INDIA         | Nagaland          | 797112 | 00HM1202470000164158  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PARASMAL  |         | JAIN        | RUP           | CHAND         | JAIN        | M/S JAIN & SONS, OPP. RAILWAY INDIA      | Nagaland          | 797112 | 00HM1202300000389489  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANINDITA  |         | PAL         | SANKAR        |               | PAL         | RADHA NAGAR RADHA NAGAR RINDIA           | Triprura          | 799001 | 0000IN30125028775349  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| APU       |         | DEY         | HARI          | PADA          | DEY         | 34/4, KHUSBAGAN, P.O - AGARTAININDIA     | Triprura          | 799001 | 00HM1203000000155193  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BABUBHAI  | AMBALAL | PATEL       | AMBALAL       |               | PATEL       | M.K. BROTHERS & CO., GANGAIL INDIA       | Triprura          | 799001 | 00HM1201090000663394  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHASKAR   | NANDY   | MAJUMDAR    | LT            | AMARESHNANDY  | MAJUMDAR    | PALACE COMPOUND NORTH EASINDIA           | Triprura          | 799001 | 00HM1304140000480062  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GOPAL     |         | CHAKRAVARTI | DINESH        | CH            | CHAKRAVARTI | NO22, ITAKHALA ROAD MADHYA INDIA         | Triprura          | 799001 | 0000IN30169610563943  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARIPADA  |         | PAUL        | SURESH        | CHANDRA       | PAUL        | KHADI GRAMUDYOG BHUBAN Hcindia           | Triprura          | 799001 | 0000IN30039416089165  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KALU      | BHUSAN  | KAR         | PARESH        | CHANDRA       | KAR         | JOYNAGAR P B BAGAN AGARTALINDIA          | Triprura          | 799001 | 00HM1203320001656049  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAMAL     |         | DEBBARMA    | NITAI         | CHANDRA       | DEBBARMA    | S/O LT NC DEBBARMA PRAGATI FINDIA        | Triprura          | 799001 | 0000IN30021413307345  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MITA      |         | DATTA       | SK            |               | DATTA       | C/O MATRI KUTIR, RAMNAGAR, RINDIA        | Triprura          | 799002 | 00HM1201090000773422  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MR        | UTPAL   | LODH        | LATE          | MAKHANLAL     | LODH        | S/O LT MAKHAN LAL LODH WARDINDIA         | Triprura          | 799002 | 0000IN30125028661207  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DEBJANI   |         | NAGMAJUMDER | SAMAR         | KANTI         | MAJUMDER    | W/O SAMAR KANTI MAJUMDER A INDIA         | Triprura          | 799003 | 00HM12015800000173167 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANIK     | KUMAR   | DATTA       | HARI          | PADA          | DATTA       | C/O LT HARIPADA DUTTA R T GOINDIA        | Triprura          | 799003 | 0000IN30039416070139  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MS        | ARATI   | BANIK       | SRI           | SANTOSH       | BANIK       | BRINDA ICE CREAM FACTORY KINDIA          | Triprura          | 799004 | 0000IN30125028659840  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| KINGSHUK  |         | BHOWMIK     | LATE          | KANTIBHUSAN   | BHOWMIK     | JAGATPUR ABHOYNAGAR AGAR INDIA           | Triprura          | 799005 | 0000IN30125028780467  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| Manoj     | Raj     | Chowdhury   | Manik         |               | Chowdhury   | 79, Tilla P O - Kurjavan Agartala WINDIA | Triprura          | 799006 | 0000IN30297810195212  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASIMA     |         | DATTA       | KALACHAND     |               | BANIK       | C/O SAMARJIT BANIK 29 ASSAM JINDIA       | Triprura          | 799007 | 0000IN30051313201476  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DIPAK     |         | BHADRA      | GOPAL         | CHANDRA       | BHADRA      | BAGA JATIN ROAD NORTH BANK INDIA         | Triprura          | 799116 | 0000IN30169611249632  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDRAJIT  |         | MAJUMDER    | RAIMOHAN      |               | MAJUMDAR    | KHILPARA POST UDAIPUR SOUTHINDIA         | Triprura          | 799120 | 0000IN30169610516265  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JYODEB    |         | PRADIP      | MALAKAR       |               | MALAKAR     | 47 SHANTIR BAZAR VILL. SHANTIRINDIA      | Triprura          | 799144 | 00HM1203460000412469  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GIASUDDIN |         | ABDUL       | SATTAR        |               | SATTAR      | BANK ROAD P O BELONIA P S BEINDIA        | Triprura          | 799155 | 0000IN30125028788084  | Amount for unclaimed and un | 2.85 15-JUL-2021 |

|           |                    |           |                |                     |           |                                      |         |        |                      |                             |      |             |
|-----------|--------------------|-----------|----------------|---------------------|-----------|--------------------------------------|---------|--------|----------------------|-----------------------------|------|-------------|
| KALYAN    |                    | BAIDYA    | SRI            | NARAYANCH           | BAIDYA    | VILL NABAPALLY PO BELONIA D#INDIA    | Tripura | 799155 | 0000IN30125028934127 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEPAL     |                    | BAIDYA    | NA             |                     |           | NEW JAIL ROAD BAIDYA TILA P OINDIA   | Tripura | 799155 | 0000IN30125028788068 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAJEEV    |                    | KUMAR     | SRI            | JOGENDRAPRASAD      | SAHA      | S O SRI JOGENDRA PRASAD SA#INDIA     | Bihar   | 800001 | 0000IN30112716395134 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMESH     | CHANDRA            | SHAH      | SRI            | RAMSWARTHA          | SHAH      | AT TURKOLIYA P.O MADHOPUINDIA        | Bihar   | 800001 | 0000IN30112716885037 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH    | KUMAR              | ROUSHAN   | RAM            | PUKAR               | PRASAD    | VILL HARPUR DARIAPUR VAI SIT INDIA   | Bihar   | 800001 | 0000IN30061010861267 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ACHHAY    |                    | KUMAR     | BHOLA          |                     | PRASAD    | 404 B HARIOM APARTMENT EXHI INDIA    | Bihar   | 800001 | 0000IN30088813985182 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY      |                    | KUMAR     | R              | K                   | MEHROTRA  | BHARTI CELLULAR LTD MARWARINDIA      | Bihar   | 800001 | 0000IN30047643505950 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALOK      |                    | KUMAR     | SRI            | JANARDAN            | ROY       | S/O JANARDAN ROY PLOT NO. 13INDIA    | Bihar   | 800001 | 0000IN3013302187342  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPANA    |                    | ROY       | BIJOY          |                     | ROY       | C/O SRI N.C.ROY 209 B S.K.PURI INDIA | Bihar   | 800001 | 0000IN30112716496004 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR      | PRASAD             | SAHU      | NA             |                     |           | CHARKOTHA D S P VERMA ROA#INDIA      | Bihar   | 800001 | 0000IN30001110458796 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMAR      |                    | PRAKASH   | SRI            | MOHAN               | TIWARY    | AMAR PRAKASH ADVOCATE PAT INDIA      | Bihar   | 800001 | 0000IN30133019938915 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT      |                    | CHOUDHRY  | DR             | BC                  | CHOUDHARY | SUMIRAN GORAKHNATH LANE B#INDIA      | Bihar   | 800001 | 0000000000HMA0027473 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRESH    | BAHADUR            | AGRAWAL   | SRI            | NARENDRABHUP        | BAHADUR   | KRISHNA BUILDING 1ST FLOOR S#INDIA   | Bihar   | 800001 | 0000IN30133019183004 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAMIKA   |                    |           | SURENDRA       |                     | KUMAR     | AVANTIKA MOHAN INDUSTRY LA#INDIA     | Bihar   | 800001 | 0000IN30133019480705 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL      | KUMAR              | SINGH     | MR             | RAMPADARATH         | SINGH     | C/O R.P. SINGH ARJUN BHAWAN INDIA    | Bihar   | 800001 | 0000IN30133019608562 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA     |                    | SINGH     | SRI            |                     | SINGH     | NEW YARPUR ROAD NO 1 KALIB#INDIA     | Bihar   | 800001 | 0000IN30112716714863 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKUR     |                    | TEKRIWAL  | D              |                     | TEKRIWAL  | 7 KAUTILYA MARG PATNA BIHAR INDIA    | Bihar   | 800001 | 0000IN30045012401283 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUP      | KUMAR              | LATE      | MANBAHAL       |                     | SINGH     | 201 BANSI APPARTMENT R K BH#INDIA    | Bihar   | 800001 | 0000IN30133018238571 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUP      | KUMAR              | SINHA     | DEVENDRA       | KUMAR               | SINHA     | S/O DEVENDRA KUMAR SINHA JA#INDIA    | Bihar   | 800001 | 00HM1201910100299048 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARSHADI   |                    | KHATOON   | S              |                     | NADVI     | 14/2 ADALAT GANJ QRS PATNA INDIA     | Bihar   | 800001 | 00HM1201092400065136 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH    |                    | KUMAR     | RAMESH         | PRASAD              | SINGH     | H.NO-49, VILL- LAKHANCHAND, P INDIA  | Bihar   | 800001 | 0000IN30226911237349 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ASHOK     | KUMAR              | SINGH     | LATE           | PRAMADHAR           | SINGH     | STATE BANK OF INDIA S.P.B. PA INDIA  | Bihar   | 800001 | 00HM1201092400054943 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK     | KUMAR              | BIDASARIA | RAM            | GOPAL               | BIDASARIA | 503 B SANTOSHA COMPLEX BAN INDIA     | Bihar   | 800001 | 0000IN30021411764923 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ASHRAF    |                    | ZIYAUDDIN | LATE           | SM                  | SADRUDDIN | QUMAR MANZIL MOH. KARBIGHY INDIA     | Bihar   | 800001 | 0000IN30133018507888 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHUTOSH  |                    | MISHRA    | CHANDRASHEKHAR |                     | MISHRA    | GOBARAURA LAURIYA WEST CH#INDIA      | Bihar   | 800001 | 0000IN30051311498808 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHUTOSH  |                    | KUMAR     | D              | SINHA               |           | HOUSE NO 9/6 ANANDPURI WEST#INDIA    | Bihar   | 800001 | 0000000000HMA0007443 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ATISH     | KUMAR              | GOND      | NAND           | KISHORE             | PRASHED   | 103 MAXWELL APTT NEAR RAJA INDIA     | Bihar   | 800001 | 00HM1301930000782551 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AWADH     | KISHOR             | SAHANI    | SATTYANARAYAN  |                     |           | BHUTNATH MARKET LINE- BAZA#INDIA     | Bihar   | 800001 | 0000IN30226911676763 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| BHARTI    |                    | AGARWAL   | LAXMIKANTAGR   |                     |           | 303 MAA SHARDE COMPLEX EAS INDIA     | Bihar   | 800001 | 0000IN30154918593572 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIBHAW    | KANT               | PATHAK    | SHRI           | UMESHWAR            | PATHAK    | FLAT NO. 2 JANPRIYA APARTMENT INDIA  | Bihar   | 800001 | 0000IN30133019406329 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINAL     | CHAND              | PRASAD    | DEO            | NANDAN              | PRASAD    | FLAT NO. 302 ADITYA VIKASH CO#INDIA  | Bihar   | 800001 | 0000IN30169610862345 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINOD     | KUMAR              | SINGH     | SRI            | RAMSEWAK            | SINGH     | NEAR SHEO MANDIR NEW JAKKA#INDIA     | Bihar   | 800001 | 0000IN30133019372940 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINOY     | KUMAR              | SINGH     | SATYENDRA      | PRASANN             | SINGH     | PLOT NO L41 ROAD NO 14 S K N#INDIA   | Bihar   | 800001 | 0000IN30021413174557 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| BIPIN     | KRISHNA            | SINGH     | RAMJI          |                     | SINGH     | A/407 BANSAL TOWER R K BHAT#INDIA    | Bihar   | 800001 | 00HM1203840000380007 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA   | KANT               | CHANDAN   | DINESHWAR      |                     | PRASAD    | C K CHANDAN, C/O LATE DR JAG INDIA   | Bihar   | 800001 | 0000IN30061010719933 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DWARKA    | PRASAD             | SINGH     | LATE           | ANIRUDH             | SINGH     | HOUSE NO 9/6 ANANDPURI WEST#INDIA    | Bihar   | 800001 | 0000000000HMD0007447 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| GAUTAM    |                    | PRASHANT  | BIJAY          | KUMAR               | SHAH      | TARA KUTIR BANK ROAD PATNA INDIA     | Bihar   | 800001 | 00HM1204720000218098 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM |                    | PRASAD    | BISHNU         |                     | LAL       | 133 WEST BORING CANAL ROAD INDIA     | Bihar   | 800001 | 00HM1204470000262764 | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| GIRISH    |                    | KUMAR     | LALAN          | PRASAD              |           | INDIRA NAGAR ROAD NO 2 POST INDIA    | Bihar   | 800001 | 0000IN30099910033644 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| HARENDRA  |                    | KUMAR     | MADAN          | SHARMA              |           | 15 KAILASH ENCLAVE SHIVPURI#INDIA    | Bihar   | 800001 | 0000IN30039413352044 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI      |                    | SHANKAR   | LATE           | JANARDAN            | SINGH     | C/O VIJAY SHANKAR D.V.C. COL#INDIA   | Bihar   | 800001 | 0000IN30133019412090 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAI       | PRAKASH            | SHARAN    | BHRIGU         | NATH                | SHARAN    | ADARSH CAMPUS NEAR MG HIGH INDIA     | Bihar   | 800001 | 00HM1203350001430507 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAUSHAL   | KISHOR             | PRASAD    | YUGAL          | KISHR               | SINGH     | ASHIANA PLAZA 6th FLOOR, ROO#INDIA   | Bihar   | 800001 | 00HM1201910100053864 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMAR     |                    | ABHISHEK  | D              | SINHA               |           | HOUSE NO 9/6 ANANDPURI WEST#INDIA    | Bihar   | 800001 | 0000000000HMK0007446 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| KUMAR     | BINAY              | SINHA     | LATE           | MANINDRABAHADUSINHA |           | SHAKTI NIWAS S. P. SINHA PATH INDIA  | Bihar   | 800001 | 0000IN30133017579628 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHAVI   |                    | KUMARI    | ASHOK          |                     | KUMAR     | POSTAL PARK RD NO 3 KANKARE#INDIA    | Bihar   | 800001 | 00HM1204470000474843 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MAHABIR   | KUMAR              | MODI      | NA             |                     |           | HIRA PLACE DAK BANALOW ROA#INDIA     | Bihar   | 800001 | 0000IN30088813029572 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA  | NATH               | SINGH     | LATE           | RAGHUNATH           | SINGH     | C/O BANK OF INDIA PATNA SERV#INDIA   | Bihar   | 800001 | 0000000000HMM0031944 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA  | PRASAD             | SINHA     | LATE           | ABRAHAMDEONARAILAL  |           | MADHU KUNJ HOUSE NO. 101 MC#INDIA    | Bihar   | 800001 | 0000IN30133018550542 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH    |                    | KUMAR     | SRI            | MOHAN               | PRASAD    | C/O KRAFT 5TH FLOOR ABHAY BI#INDIA   | Bihar   | 800001 | 0000IN30133020324226 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYA      | DEVI               | BAGARIA   | MAKHAN         | LAL                 | DEORA     | FLAT NO 503 SHANTI VIHAR APA#INDIA   | Bihar   | 800001 | 0000IN30021412029453 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD        | TANWEER            | ALAM      | LATE           | MDSAMI              | ALAM      | C/O LATE MD. SAMI ALAM MOHAL#INDIA   | Bihar   | 800001 | 0000IN30133018047274 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN     |                    | SINGH     | GURBAX         |                     | SINGH     | FLAT NO 43 JAGAT NARAINI APT INDIA   | Bihar   | 800001 | 00HM1301930001599662 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MR        | AFROZ              | ALAM      | LATE           | MDSAMI              | ALAM      | S/O SAMI ALAM AT PO KARBIGAH#INDIA   | Bihar   | 800001 | 0000IN30112715174778 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRIDULA   |                    | SINGH     | PRABHAKAR      | PRASAD              | SINGH     | H. N. 30/E, ANANDPURI WEST B. #INDIA | Bihar   | 800001 | 0000IN30133017484880 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRINAL    | KUMAR              | JHA       | SHASHI         | KANT                | JHA       | 452 YARPUR GARDNIBAGH ROA#INDIA      | Bihar   | 800001 | 0000IN30047642015719 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MUKENDRA  |                    | SINGH     | RAJ            | DEO                 | SINGH     | 173 NORTH ANANDPURI BORING INDIA     | Bihar   | 800001 | 0000IN30131320731633 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH    |                    | NATH      | KASHESHWAR     |                     | NATH      | ROAD NO 23, EXT.S.K.NAGAR MA#INDIA   | Bihar   | 800001 | 00HM1203000000327976 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH    |                    | KUMAR     | VISHESHWAR     |                     | SINGH     | INDIAN OIL CORPORATION LTD L#INDIA   | Bihar   | 800001 | 0000IN30051310788595 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVIN     |                    | KUMAR     | RAM            | CHANDRA             | PRASAD    | C/O-RAMJEE PRASAD HOUSE NC#INDIA     | Bihar   | 800001 | 00HM1201092400071815 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVIN     | KUMAR              | MISHRA    | NA             |                     |           | UDAI BHAWAN C/O MARWARI AW#INDIA     | Bihar   | 800001 | 0000IN30154917733448 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVIN     |                    | KUMAR     | SRI            | NN                  | PRASAD    | 84 SHRI KRISHNA NAGAR ROAD#INDIA     | Bihar   | 800001 | 0000IN30133018341163 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEERA     |                    | SHAH      | SANJAY         | KUMAR               | SHAH      | SHAH BHAWAN EXHIBITION ROA#INDIA     | Bihar   | 800001 | 0000IN30112715250627 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINAKSHI  |                    | SINGH     | MANMOHAN       | KUMAR               | SINGH     | R S MANDAL EAST SHIVPURI NE#INDIA    | Bihar   | 800002 | 0000IN30177412759022 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN     | PRASAD             | SINHA     | LATE           | AMBIKAPRASAD        | SINHA     | SARISTA BAD WEST ANISA BAD F#INDIA   | Bihar   | 800002 | 0000IN30133019576062 | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| GANGA     | PRASAD             | AGARWAL   | LATE           | DASHRATHPRASAD      | AGARWAL   | C 1 PRAKASH TRADERS CHURI N#INDIA    | Bihar   | 800003 | 0000IN30112715647169 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESHAV    | CHANDRA            | GUPTA     | HARI           | PRASAD              |           | SAHITYA SAMMELAN ROAD KAD#INDIA      | Bihar   | 800003 | 0000IN30058910144294 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH    |                    | KUMAR     | SHALENDRA      |                     | LAL       | INDIA PLASTIC LANE, WEST LOH#INDIA   | Bihar   | 800003 | 0000IN30226910484275 | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ASHOK     |                    | KUMAR     | LATE           | SHYAMNARAYAN        | LAL       | C/O AROGYA DRUG DISTRIBUTE#INDIA     | Bihar   | 800004 | 0000IN30112716573103 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT    |                    | KRISHNA   | LATE           | RAJA                | RAM       | C/O HOUSE OWNER SRI A.K.VERI#INDIA   | Bihar   | 800004 | 0000IN30112716911508 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL     |                    | MUKARHUF  | NA             | DWARIKA             | PRASAD    | DWAPAR TRADERS IA PRAFULLA#INDIA     | Bihar   | 800004 | 0000IN30112715929944 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ     |                    |           |                |                     |           | A- 201, SAKET PLAZA, JAMAL ROA#INDIA | Bihar   | 800004 | 00HM1202890000488841 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEENA     |                    | PRASAD    | SURESH         |                     | PRASAD    | BARNWAL PHARMA SARAF BHAY#INDIA      | Bihar   | 800004 | 0000IN30088814380750 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT      | KUMAR              | GUPTA     | KALI           | CHARAN              | LAL       | KALI NIWAS, TKIYATOLI, CHAITO#INDIA  | Bihar   | 800006 | 00HM1201092400078464 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MD        | JAWED              | EHAN      | SAMI           | AHMAD               |           | MD JAWED EHSAN S/O SAMI A#INDIA      | Bihar   | 800006 | 0000IN30133017337853 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD        | MURATAJAALEEHAIDAR | MD        | MANSOOR        | ALAM                |           | 194/1-155, KHAN MIRJA SULTANG#INDIA  | Bihar   | 800006 | 0000IN30245310051032 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITYA     | NAND               | CHOUDHARY | LATE           | CHOUDHARY           |           | H/O LATE GOPAL PRASAD SINHA INDIA    | Bihar   | 800006 | 0000IN30133019361314 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANWAR     |                    | IMAM      | MATHURRAHMAN   |                     |           | IMAM MANJIL ALAMGANJ LOHARI#INDIA    | Bihar   | 800007 | 0000IN30088814462593 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA      |                    | GUPTA     | DINESH         |                     | PRASAD    | W/O DINESH PRASAD VINOH#INDIA        | Bihar   | 800007 | 0000IN30133019841369 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PARAS     | NATH               | GUPTA     | BHAGWAN        | LAL                 | GUPTA     | PARAS NATH GUPTA SHERSHAH INDIA      | Bihar   | 800007 | 0000IN30088814158546 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP     |                    | BOOBNA    | NA             |                     |           | NEW ROAD CHOWK PATNA (BIHA#INDIA     | Bihar   | 800008 | 0000IN30112715214541 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KESHAV    | KUMAR              | GARODIA   | NA             |                     |           | GARODIA BHAWAN JHAUGANJ U#INDIA      | Bihar   | 800008 | 0000IN30001110376295 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHWAR |                    | PRASAD    | SATYADEO       |                     | PRASAD    | VIKAS NAGAR KOTHIA KURJI PAT#INDIA   | Bihar   | 800010 | 00HM1301760000680682 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEERA     |                    | DEVI      | SHRI           | BAIDYANATH          | VIMAL     | RESERVE BANK STAFF QUARTER#INDIA     | Bihar   | 800010 | 0000IN30133019841406 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALOK      |                    | RANJAN    | O              | RP                  | SINGH     | Q NO 86 NEW SBI COLONY DIG#INDIA     | Bihar   | 800011 | 0000IN30039414231826 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CYRIL     |                    | MICHAEL   | MRMICHAEL      | FRANCIS             |           | CYRIL MICHAEL, MIC GLAD CAM#INDIA    | Bihar   | 800011 | 0000IN30133017460037 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIMMI     |                    | KUMARI    | BIMAL          |                     | KUMAR     | Q.N.-61 STATE BANK COLONY, IT INDIA  | Bihar   | 800011 | 00HM1301930000636248 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|             |                 |             |              |                   |             |                                      |       |        |                       |                             |      |             |
|-------------|-----------------|-------------|--------------|-------------------|-------------|--------------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| ABHA        |                 | SINHA       | AJAY         | KUMAR             | SINHA       | 315 PATLIPUTRA COLONY PATN#INDIA     | Bihar | 800013 | 00HM1204470001366083  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARADHANAA   |                 |             | SURENDRA     |                   | NATH        | DY COMDT CJSF EASTERN SECT#INDIA     | Bihar | 800013 | 0000IN30302851326159  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       |                 | KUMAR       | LATE         |                   | BDPRASAD    | FLAT NO 104 SHARAN VIHAR AP#INDIA    | Bihar | 800013 | 0000IN303112716367349 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTI      |                 |             | BIMLA        | KUMAR             | SHRIVASTAVA | C/O PROF N K SHRIVASTAVA I3#INDIA    | Bihar | 800013 | 0000IN30039410766589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISHWANATH  |                 | PANDEY      | UDAYA        | NARAYAN           | PANDEY      | 301 S K PURI SRI G S APARTMEN#INDIA  | Bihar | 800013 | 0000IN30021411663200  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDA      |                 | PARASRAMKA  | KAMAL        | KUMAR             | PARASRAMKA  | ASHOKA PRACHI APTS. FLT NO 2#INDIA   | Bihar | 800013 | 0000IN30061010706208  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHRUB       | KUMAR           | SHARMA      |              | JYOTISHCHANDRA    | SHARMA      | S/O LT JYOTISH C SHARMA, H N#INDIA   | Bihar | 800013 | 0000IN30047642083656  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIP         | NARAYAN         | RAM         | NA           |                   |             | 270 PATLIPUTRA COLONY PATN#INDIA     | Bihar | 800013 | 0000IN30112715185259  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DR          | AWADHESHKUM#JHA |             | SRI          | RAMVINOD          | OJHA        | 35 A PATLIPUTRA COLONY ROAD#INDIA    | Bihar | 800013 | 0000IN30133018593188  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR          | NAVINDRA        | KUMAR       | LATE         | SN                | SINGH       | SURYA PENINSULA'S PALACE FL#INDIA    | Bihar | 800013 | 0000IN30133019158880  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAI         | PRAKASH         | BERIA       | MR           | BISHNUPRASAD      | BERIA       | B8 FRIENDS HOUSE, MONTESSO#INDIA     | Bihar | 800013 | 00HM1201092400046541  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR      |                 | KUMAR       | SRI          | THAKARDAS         | BATHEJA     | PUSHP BHARTI APARTMENT FLA#INDIA     | Bihar | 800013 | 0000IN30133017048773  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| M           |                 | ALAM        | LATE         | MD                | WALI        | 53 VASUNDHARA APARTMENT N#INDIA      | Bihar | 800013 | 0000IN30112715297212  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM      |                 | SINGH       | DR           | KRISHNANANDAN     | SINGH       | 7 PATALIPUTRA COLONY PATNA#INDIA     | Bihar | 800013 | 0000IN30133018677241  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERA       |                 | CHAUDHARY   | AJAY         | KUMAR             | CHAUDHARY   | 80A (GANDHI PATH) NEHRU NAG#INDIA    | Bihar | 800013 | 0000IN30112715214226  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJEET       | KUMAR           | SINGH       | NARMDESHWAR  | SINGH             | SINGH       | A/69 INDIRA PURI COLONY SAM#INDIA    | Bihar | 800014 | 0000IN30133018273427  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRENDRA    |                 | KUMAR       | SRI          | SHEOPUJAN         | PRASAD      | C/O SRI SHEOPUJAN PRASAD TU#INDIA    | Bihar | 800014 | 0000IN30133018319233  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND       | SHANKARRABIN    | SHARMA      | RABINDRA     |                   |             | S O RABINDRA SHARMA FINANCE#INDIA    | Bihar | 800014 | 00HM1304140005816461  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANI      |                 | KUMAR       | AKHILESHWAR  | PRASAD            | SHRIVASTAVA | SHAKUNTALAM ADARSH VIHAR F#INDIA     | Bihar | 800014 | 00HM1203000000319209  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUPAMA     |                 | KUMARI      | DEEPAK       |                   | RAJ         | F. NO. 502 THREE PALM VIHAR A#INDIA  | Bihar | 800014 | 0000IN30133019444998  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANURADHA    |                 | KUMARI      | RAM          | KUMAR             | ANUBHAWI    | C/O CHANDRA SHEKHAR PD NAL#INDIA     | Bihar | 800014 | 0000IN30112715449516  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND      | KUMAR           | SUMAN       | JAGDISH      | PRASAD            | SHARMA      | FLAT N-104 BLOCK-A MUNDESHY#INDIA    | Bihar | 800014 | 00HM1204470000928351  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ARVIND      | KUMAR           | SINHA       | AYODHYA      | PRASAD            | SINHA       | A-15 ASHOK PURI, KHAJPURA, P#INDIA   | Bihar | 800014 | 0000IN30226911007362  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRAJESH     |                 | KUMAR       | AYODHYA      | PANDIT            | SHARMA      | SHAKUNTALA KUNJ SOUTH LOHI#INDIA     | Bihar | 800014 | 0000IN30133018930392  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT |                 |             | R            | KP                |             | FLAT NO 101, BLOCK C JAGMANC#INDIA   | Bihar | 800014 | 0000IN30047642774693  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHITRA      |                 | SINGH       | GUPUT        | NARAIN            | SINGH       | C/O GUPUT NARAIN SINGH A/7 T#INDIA   | Bihar | 800014 | 0000IN30051314610722  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARDEV      |                 | KAPARIYA    | MAHADEV      |                   | KAPARIYA    | HARDEV KAPARIYA SHEKHAPUR#INDIA      | Bihar | 800014 | 0000IN30177413053774  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IMTIAZ      |                 | SHAKUR      | LATE         | ABDUL             |             | C/O IRSHAD AHMED HOUSE NO A#INDIA    | Bihar | 800014 | 0000IN30133018091081  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMAR       |                 | MILIND      | GANESH       | PRASAD            | VIMAL       | O NO- B 2 LANE 1 VIMAL VILLA V#INDIA | Bihar | 800014 | 00HM1201092600032400  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAXMI       |                 | KAPARIYA    | MAHADEO      |                   | KAPARIYA    | C/O MAHADEO KAPARIYA PALAM#INDIA     | Bihar | 800014 | 0000IN30051317462515  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| LILLY       |                 | SINGH       | SHAILESH     | KUMAR             | SINGH       | W/O. SHAILESH KUMAR SINGH V#INDIA    | Bihar | 800014 | 0000IN30099910070904  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH      |                 | RASTOGI     | YUCAL        | KISHORE           | RASTOGI     | SHEIKHPURA PATNA (BIHAR), #INDIA     | Bihar | 800014 | 0000IN30133017254834  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMED    | JAVED           | AKHTAR      | LATE         | MDMOINUDDIN       | KHAN        | ANWAR MANZIL, H/O TAHIR KHAR#INDIA   | Bihar | 800014 | 00HM1201092400035603  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MONA        |                 | PRIYA       | DEEPAK       | KUMAR             | SINHA       | USHA KRISHNALAYA NEELKANTI#INDIA     | Bihar | 800014 | 0000IN30088814142627  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILAM       |                 | SINGH       | NA           |                   |             | C 24 ASHRAYA HOMES ARRHA#INDIA       | Bihar | 800014 | 0000IN30154917811823  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY        |                 | KUMAR       | RAMBHAJJU    | PRASAD            | SINHA       | FLAT NO 178 BLOCK 23 RAJENDE#INDIA   | Bihar | 800016 | 0000IN30047640208958  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBARATI    |                 | GUHA        | SB           | SANKAR            | GUHA        | SIEMENS LTD ROAD NO. 4 RAJEN#INDIA   | Bihar | 800016 | 0000IN30133017523913  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOLAN       |                 | KHANNA      | LATE         |                   | SPKHANNA    | M3/16 ROAD NO. 11 RAJENDRA N#INDIA   | Bihar | 800016 | 0000IN30133017334465  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGADISH    | NARAYAN         | SINGH       | KRISHNA      | NARAYAN           | SINGH       | SIMARI NIWAS ROAD NO 12 RAJE#INDIA   | Bihar | 800016 | 0000IN30047643069522  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHURIMA   |                 | SHRIVASTAVA | VIJAY        | KUMAR             |             | C/O PROF. S.N. PRASAD RAJEND#INDIA   | Bihar | 800016 | 0000IN30112715872835  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANORANJAN  |                 | PRASAD      | LATE         | RAMPRASAD         | SINGH       | S/O LATE RAM PRASAD SINGH (A#INDIA   | Bihar | 800016 | 0000IN30133019671886  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ      | KUMAR           | SINGH       | NA           |                   |             | SARASWATI SADAN 6C RAJENDR#INDIA     | Bihar | 800016 | 0000IN30047640708998  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT        | KUMAR           | SINGH       | RAMISHWAR    |                   | SINGH       | C/O AWEDESH SINGH IHAR BEHI#INDIA    | Bihar | 800020 | 0000IN30051317722775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARESH     |                 | KUMAR       | AWADHESH     | PRASAD            | SINGH       | B- 8 SACHIVALAYA COLONY, KAN#INDIA   | Bihar | 800020 | 0000IN30226910619360  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ANANT       | KUMAR           | VERMA       | SUSHIL       | CHANDRA           | VERMA       | 37,LIC COLONY LOHIANAGAR KA#INDIA    | Bihar | 800020 | 00HM1201910100057003  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL        | KUMAR           | SINHA       | LATE         |                   | BPSINHA     | A 15 BANK MEN COLONY CHITR#INDIA     | Bihar | 800020 | 0000IN30112716098709  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU        |                 |             | PRAKASH      |                   | KUMAR       | G 39 PEOPLES CO OPERATIVE C#INDIA    | Bihar | 800020 | 0000IN30112715727169  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU        | NIRANJAN        | VERMA       | O            | N                 | VERMA       | 14 A P C COLONY KANKAR BAGH#INDIA    | Bihar | 800020 | 0000IN30133021070239  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN        | KUMAR           | PANDEY      | LT           | SURAJDEO          | PANDEY      | 24 MIGH HANUMAN NAGAR KANK#INDIA     | Bihar | 800020 | 0000IN30051311216747  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       |                 | KUMAR       | NA           |                   |             | A 240, P.C.COLONY, KANKARBAG#INDIA   | Bihar | 800020 | 0000IN30133017506542  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AWADH       |                 | PRASAD      | GANAURI      |                   | MAHTO       | MOHALLA HARISHCHANDRA NAG#INDIA      | Bihar | 800020 | 00HM1301930000762328  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMODAR     |                 | SINGH       | LATE         | SHEOBACHAN        | SINGH       | C/O DR. SHALIGRAM SINGH, P/36#INDIA  | Bihar | 800020 | 0000IN30088813925766  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEP        |                 | SHIKHA      | SRI          | SHREEKANT         | PRASAD      | K/88 P.C. COLONEY HANUMAN N#INDIA    | Bihar | 800020 | 0000IN30133019916402  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARM       | JEET            | SINGH       | SRI          | SHIVJEE           | SINGH       | C/O MRS. ASHA SINGH D302 YRI#INDIA   | Bihar | 800020 | 0000IN30133018956757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIG         | VIJAY           | SINGH       | SRI          | PRASIDHNARAIN     | SINGH       | C/O SRI P. N. SINGH CHANDMARI#INDIA  | Bihar | 800020 | 0000IN30133018906452  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP       | KR              | SINHA       | SRI          | KAPILDEO          | SINHA       | F 431 P.C. COLONY KANKARBAGH#INDIA   | Bihar | 800020 | 0000IN30133018546822  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRIDHAR    | GOPAL           | SINGH       | GADADHAR     |                   | SINGH       | SAPPU HOUSE ASHOK NAGAR R#INDIA      | Bihar | 800020 | 0000IN30047641150790  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDU        | SHEKHAR         | ROY         | SHEKHAR      |                   |             | 7 HF 3/11 HIG COLONY BHUTNAT#INDIA   | Bihar | 800020 | 00HM1201320000668090  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KANIKA      |                 | AGRAWAL     | SUSHIL       | KUMAR             | AGRAWAL     | 16 A ARYA KUMAR ROAD RAJENT#INDIA    | Bihar | 800020 | 0000IN30051313817547  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN       |                 | KHEMKA      | DINA         | NATH              | AGARWAL     | OPP. DR. ARUN KESHRI, MADAN #INDIA   | Bihar | 800020 | 00HM1201910101907124  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHANU    |                 |             | NA           |                   |             | J 48 P C COLONY KANKARBAGH J#INDIA   | Bihar | 800020 | 0000IN30001110346048  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNJ        | BIHARI          | LAL         | BINDU        | KUMAR             | LAL         | ANAND GRAM CHANDMARI ROA#INDIA       | Bihar | 800020 | 0000IN30133019979008  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KUSUM       |                 | SINHA       | DR           | RAMJIPRASAD       | SINGH       | D/C 28 KANKARBAGH LOHIA NAG#INDIA    | Bihar | 800020 | 0000IN30133017102862  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSUM       |                 | DEVI        | SRI          | BINDESHWARIPRASAD | SINGH       | M/S LALL AUTO TRADING CO. KA#INDIA   | Bihar | 800020 | 0000IN30133019908775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALLAN      | PRASAD          | SINGH       | SRI          | ANURANJANPRASAD   | SINGH       | 145 M.I.G.H. KANKARBAGH COLO#INDIA   | Bihar | 800020 | 0000IN30133018987340  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHESHWAR   | PRASAD          | SINHA       | LATE         | BHAGWAT           | PRASAD      | RAM CHARAN BHAWAN NEAR YC#INDIA      | Bihar | 800020 | 0000IN30112716125994  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH      | KUMAR           | SINHA       | BIRENDRA     | KUMAR             | SINHA       | G33 VIJAY NAGAR HANUMAN NA#INDIA     | Bihar | 800020 | 0000IN30039412991797  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU       |                 | KUMARI      | KUMARI       |                   |             | A/17 BANKMENS COLONY CHITR#INDIA     | Bihar | 800020 | 00HM1201320000629031  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| NEELAM      |                 | SINHA       | KUMARI       |                   |             | A/17 BANKMENS COLONY CHITR#INDIA     | Bihar | 800020 | 00HM1201320000753828  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETA       |                 |             | NALIN        |                   | VILOCHAN    | B / 46 SACHIWALAYA COLONY N#INDIA    | Bihar | 800020 | 0000IN30039412603596  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ      | KUMAR           | SINHA       | SRI          | SURENDRAPRASAD    | SINHA       | A70 P C COLONY KANKARBAGH F#INDIA    | Bihar | 800020 | 0000IN30051314569219  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITA       | ROY             | CHOUDHURY   | TIRTHA       | NATHROY           | CHOUDHURY   | BLESSINGS PATEL NAGAR SITA F#INDIA   | Bihar | 800023 | 0000IN30133018122412  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRENDRA    |                 | KUMAR       | KAPILDEO     |                   | PRASAD      | VILL GOUSHNAGER PO KEN PS S#INDIA    | Bihar | 800023 | 00HM1204470001342748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA       |                 | RAMAN       | RAMAN        |                   | KUMAR       | ANITA RAMAN, C/O B.N.L. DAS AC#INDIA | Bihar | 800023 | 0000IN30112715930197  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMAL       | KUMAR           | SINHA       | LATE         | KEDARNATH         | SINHA       | 15 SITARAMPATH SUSHMA SAD#INDIA      | Bihar | 800023 | 0000IN30133018689672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINDESHWARI |                 | SINGH       | BAINKTESHWAR | NARAIN            | SINGH       | 31 DRAUPADI APARTMENT SHA#INDIA      | Bihar | 800023 | 0000IN30133017866738  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHUN      |                 | KUMAR       | LATE         | KESHO             | PRASAD      | C/O ROOP NARAYAN SHARMA DE#INDIA     | Bihar | 800023 | 0000IN30133018503964  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMARI      |                 | BANDANA     | SANJEEV      | KUMAR             | SINGH       | KAMLESHWARI BHAWAN WEST F#INDIA      | Bihar | 800023 | 0000IN30133018522477  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKTESHWAR  |                 | JHA         | LATE         | JACDISH           | JHA         | 507 L.B.S NAGAR PATNA #INDIA         | Bihar | 800024 | 0000IN30112716156894  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMBIR    |                 | KUMAR       | RAM          | NARAYAN           | SINGH       | 17A MAHADEWA ROAD NEAR BIF#INDIA     | Bihar | 800024 | 00HM1204470007320114  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| DINA        | NATH            | SHARMA      | LATE         | RAMKISHUN         | SHARMA      | RAJUI NAGAR ROAD NO. 15C P O#INDIA   | Bihar | 800024 | 0000IN30133018969608  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL       | SARAN           | SHARMA      | BACHU        | NARAYAN           | SINGH       | INDRAPURI ROAD NO 1 P O KES#INDIA    | Bihar | 800024 | 0000IN30047642221425  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADAN       | MOHAN           | ACHARYA     | LATE         | TEJANARAYAN       | ACHARYA     | 32 MITHILA COLONY ROAD NO.#INDIA     | Bihar | 800024 | 0000IN30133018655270  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH      |                 | PRASAD      | SRI          | GUPTESHWAR        | PRASAD      | PREMA ASHRAM ROAD NO. 7 RA#INDIA     | Bihar | 800024 | 0000IN30133019916244  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NATHUNI     |                 | PRASAD      | GOVERDHAN    | RAM               |             | PLOT NO 33 KESHRI NAGAR (W) #INDIA   | Bihar | 800024 | 00HM1203000000328376  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| APARNA      |                 | ROY         | YADU         | NANDAN            | YADAV       | C/O YADU NANDAN YADAV A-44#INDIA     | Bihar | 800025 | 0000IN30133020681234  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN        | KUMAR           | GUPTA       | DEVI         |                   | PRASAD      | S/O LT. DEVI PRASAD JAGAT VA#INDIA   | Bihar | 800025 | 0000IN30133020327982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|              |              |           |              |                |           |                                        |       |        |                       |                             |      |             |
|--------------|--------------|-----------|--------------|----------------|-----------|----------------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| COL          | MP           | SINGH     | LATE         | RP             | SINGH     | O 33 ASHIANA NAGAR COLONY PINDIA       | Bihar | 800025 | 0000IN30133019225592  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK       | KUMAR        | SINGH     | LATE         | SARJOO PRASAD  | SINGH     | SABITA APPARTMENT FLAT NO 2 INDIA      | Bihar | 800025 | 0000IN30039413572088  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVENDU      | KUMAR        | THAKUR    | TK           |                | THAKUR    | Y 10 ASHIANA NAGAR PATNA INDIA         | Bihar | 800025 | 0000IN30112715675092  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| SANDEEP      | KUMAR        | AGRAWAL   | SHRI         | VEDPRAKASH     | AGRAWAL   | S/O VED PRAKASH AGRAWAL NA INDIA       | Bihar | 800101 | 0000IN30133019126725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITHILESH    |              | KUMAR     | SRI          | PRABHUNARAIN   | RAI       | CANTT ROAD GARIKHANA BEHIN INDIA       | Bihar | 801105 | 0000IN30133020284939  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAILASH      | PRASAD       | SINGH     | SHIVADHAR    | PRASAD         | SINGH     | AT AND PO PAINAL P S BIHTA DI INDIA    | Bihar | 801111 | 0000IN30039412586825  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP        | KUMAR        | KESHRI    | RAMCHANDAR   | PRASAD         | KESHRI    | VILL POST EKANGARSARAI PS EI INDIA     | Bihar | 801301 | 00HM1304140001049703  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD           | ASIM         | AHMED     | MD           | ZAINUDDIN      | AHMED     | BURHAN NAGAR GARH ISLAMPU INDIA        | Bihar | 801303 | 0000IN30177411419554  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ARVIND       |              | DUBEY     | SHMANAN      |                | DUBEY     | VILLAGE KOTHARI P.O.KANHAYA INDIA      | Bihar | 801306 | 0000IN30296010023049  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA        |              | KUMARI    | RAJ          | KISHORE        | PRASAD    | 81, DAHORABIGHA ANCHAL-EKA INDIA       | Bihar | 801306 | 00HM1201640300022707  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND       | KUMAR        | SINGH     | RAMCHANDRA   |                | PRASAD    | AT CHAINPUR P.O. JAIPUR VIA INDIA      | Bihar | 801307 | 0000IN30133019180231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ       |              | KUMAR     | SHASHI       | BHUSHAN        | SINHA     | CHITNAWA DAUDPUR PATNA INDIA           | Bihar | 801502 | 00HM1201640000064001  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMAR         | MOHAN        | KUMAR     | MADAN        | MOHAN          | PRASAD    | RAMJAIPAL NAGAR NEAR HOUSE INDIA       | Bihar | 801503 | 0000IN30112716090974  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU         |              | SINHA     | KANT         | KUMAR          | AMBASTHA  | W/O K K AMBASTHA RAM JAIPAL INDIA      | Bihar | 801503 | 00HM1202350000179588  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN         | KUMAR        | SINGH     | LALAN        |                | SINGH     | C/O LALAN SINGH 220, GAS GOD INDIA     | Bihar | 801503 | 00HM1201910100211272  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| AVANISH      |              | SINGH     | LATE         | VINAY KUMAR    | SINGH     | OPP IBP PETROL PUMP WEST BA INDIA      | Bihar | 801503 | 0000IN30133020681398  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DAMAYANTI    |              | PRASAD    | MAHA CHANDRA |                | PRASAD    | GOLA ROAD P.O.DINAPUR CANTT INDIA      | Bihar | 801503 | 0000IN30209210079182  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA        |              | KUMARI    | ARUN         |                | KUMAR     | M 42 VJAY VIHAR PRIYADARSHI INDIA      | Bihar | 801503 | 0000IN30133018443613  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHAN      |              | SINHA     | KAILASH      | KUMAR          | SINHA     | FLT NO 303 GANPATI ENCLAVE G INDIA     | Bihar | 801503 | 00HM1201860000184060  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEOBRAT      |              | KUMAR     | LALAN        |                | THAKUR    | 62, BRAMHAPUR VILLAGE-- BRA INDIA      | Bihar | 801505 | 00HM1204470000135321  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MD           |              | NOORUDDIN | MD           |                | RAMZAN    | 36 SHANTI KUNJ HAROON NAGAI INDIA      | Bihar | 801505 | 0000IN30133018869008  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKHILESHWAR  | PRASAD       | SINHA     | LATE         | AK             | VERMA     | AMLATOLI (HOSPITAL ROAD) BU INDIA      | Bihar | 802101 | 0000IN30155721901607  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         | KUMAR        | PAWA      | MURLI        | DHAR           | PAWA      | MURLI DHAR PAWA CIVIL LINES INDIA      | Bihar | 802101 | 0000IN30133020154505  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN         | KUMAR        | GUPTA     | DAS          | GUPTA          | BHAGWAN   | THANA ROAD CO-OPRATIVE BAN INDIA       | Bihar | 802101 | 0000IN30155721966453  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND       |              | BHAGAT    | RAI          | NARAYAN        | BHAGAT    | CIVIL LINE BUXAR INDIA                 | Bihar | 802101 | 0000IN30155721966478  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASHISTH     | NARAYAN      | PANDEY    | RAJIRAM      |                | PANDEY    | JAIL ROAD SUMESWAR ASTHAN INDIA        | Bihar | 802101 | 0000IN30155722214422  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHUWANESHWAR | NATH         | PANDEY    | RAMNAGINA    |                | PANDEY    | CHARITRABAN BUXAR INDIA                | Bihar | 802101 | 0000IN30155722108665  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANORAMA     |              | KUMAR     | BALESHWAR    |                | PRASAD    | SOHNI PATTI PO - SOHNI PATTI INDIA     | Bihar | 802101 | 0000IN30155721984447  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANDAN       |              | KESHRI    | BHARAT       | BHAWANISHANKAR | KESHRI    | PUSTAKALYA ROAD BUXAR BUX INDIA        | Bihar | 802101 | 0000IN30133019287151  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HRIDAY       | NARAYAN      | RAI       | KAILASH      |                | RAI       | THANA ROAD BUXAR INDIA                 | Bihar | 802101 | 0000IN30155721965916  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NTESH        | KUMAR        | SINHA     | LALAN        | PRASAD         | SINHA     | SUMESHWAR AASTHAN JAIL RO INDIA        | Bihar | 802102 | 0000IN30155721969354  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHINIT      | KUMAR        | SINHA     | JAG          | NARAYAN        | LAL       | DHARAMPUR PASAHRUA BUXAR INDIA         | Bihar | 802119 | 0000IN30133020528532  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMESHWAR    |              | PRASAD    | KASHI        | NATH           | PRASAD    | VILL - I-TARIHI BUXAR INDIA            | Bihar | 802123 | 0000IN30155721963541  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ        | KUMAR        | KUMAR     | SRI          | LALAN PRASAD   | BARNIWAL  | VILL AND PO SIMRI DUDHIPATTI INDIA     | Bihar | 802135 | 0000IN30058910156050  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR           | BANSHIPRASAD | SINGH     | LATE         | GHARBHARAN     | SINGH     | ANAND BHAWAN SONAR PATTI S INDIA       | Bihar | 802162 | 00HM1201640300039231  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMLATA      |              | KUMARI    | LALIT        | MOHAN          | SINGH     | AT. P.O PIRO T.V.O VETENAREY INDIA     | Bihar | 802207 | 0000IN30133018953804  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAREKRISHNA  |              | KUMAR     | VISHBANATH   |                | SINGH     | VILL + PO - PIRO DISTT - BHOPU INDIA   | Bihar | 802207 | 00HM1302340000162108  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN        | PRASAD       | GUPTA     | SRI          | KASHINATH      | GUPTA     | VILL - EKWARI POST - EKWARI P INDIA    | Bihar | 802208 | 0000IN30058910213319  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAMITA       |              | DAYAL     | F            | S              | SINHA     | ARA ROAD, BIKRAMGANJ - BIKRA INDIA     | Bihar | 802212 | 00HM1203000000325527  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKASH        |              | JAIN      | LATE         | SRIAMIT KUMAR  | SINHA     | VILL- BAROON PO-SURAJPURA R INDIA      | Bihar | 802221 | 00HM1201640300039552  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK         |              | ANJAN     | RAJENDRA     |                | PRASAD    | MAHAJAN TOL NO 1 ARA BIHAR INDIA       | Bihar | 802301 | 0000IN30051313169159  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ALOK         | KRISHNA      | AGRAWAL   | SHREE        | KRISHNA        | JEE       | S/O RAJENDRA PRASAD BANSH INDIA        | Bihar | 802301 | 00HM1201910100186253  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND        | KISHOR       | SINGH     | SACHCHIDA    | NAND           | SINGH     | MAHAVIR TOLA ARRAH INDIA               | Bihar | 802301 | 00HM12028900000385738 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL         |              | KUMAR     | SHYAM        | NANDAN         | SAHAY     | C/O SACHCHIDANAND SINGH OL INDIA       | Bihar | 802301 | 0000IN30226912473263  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        |              | KUMAR     | GUPTESHWAR   |                | RAM       | S/O GUPTESHWAR RAM FLAT NO INDIA       | Bihar | 802301 | 0000IN30099910068770  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAITALI     |              | KUMARI    | RAMESH       |                | KUMAR     | C O MADAN LALL SAGUNA MOR INDIA        | Bihar | 802301 | 00HM12033200002025122 | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| DEEPAK       |              | KUMAR     | BAL          | KRISHAN        | PRASAD    | C/O BAL KRISHAN PRASAD BICH INDIA      | Bihar | 802301 | 00HM1202180000035087  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAM    | KUMAR        | SINHA     | LATE         | SAHAY          | SAHAY     | MANSA PANDEY BAGH NEAR SUI INDIA       | Bihar | 802301 | 0000IN30051314747222  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GIRI         | SHANKAR      | AGARWAL   | GOPAL        | KRISHNA        | AGARWAL   | PATALESHWAR MANDIR MAHAJA INDIA        | Bihar | 802301 | 0000IN30051317617284  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMANSHU     |              | SHEKHAR   | JAMUNA       |                | SAO       | DR HIMANSHU SHEKHAR CHEMI INDIA        | Bihar | 802301 | 0000IN3005131453208   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA     |              | KUMAR     | DEV          | KUMAR          | PRASAD    | MADHU BAGH 86 NAWADA, ARA INDIA        | Bihar | 802301 | 00HM1201910100551346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LATA         |              | KUMAR     | OJHA         | BIHARI         | PANDEY    | W/O BALDEV NARAYAN OJHA H INDIA        | Bihar | 802301 | 0000IN30051317931099  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH       |              | KUMAR     | LATE         | SATYADEO       | PATHAK    | C/O LATE MADHAW PANDEY TAR INDIA       | Bihar | 802301 | 0000IN30112715725501  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ        |              | KUMAR     | RAMTA        |                | PRASAD    | 121 N CHANDWA MORE AWADHP INDIA        | Bihar | 802301 | 0000IN30051313057047  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAND         | KISHORE      | PRASAD    | KAMLA        |                | PRASAD    | S/O KAMLA PRASAD MILKI MOHA INDIA      | Bihar | 802301 | 0000IN30051314568558  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL       | KUMAR        | SINGH     | RAM          | PRASAD         | SINGH     | AT ANAITH P S NAWADA BHOPU INDIA       | Bihar | 802301 | 0000IN30051318201562  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ       |              | KUMAR     | LAKSHAMAN    |                | PRASAD    | 84 RAMAGADIYA MIRGANJ ARRA INDIA       | Bihar | 802301 | 00HM1203320001004349  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMOD         |              | SINGH     | DEO          | NATH           | SINGH     | 149, NEKANAM TOLA TOWN/VILL- INDIA     | Bihar | 802311 | 00HM1202990004917884  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY         | KUMAR        | GUPTA     | NA           |                |           | KHUSHBOO MEDICAL HALL NEAF INDIA       | Bihar | 803101 | 0000IN30088813130725  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJOY         |              | KUMAR     | NAWAL        | KISHORE        | SHARMA    | MOH. MURARPUR BIHAR SHARIF INDIA       | Bihar | 803101 | 00HM1201640000072804  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL         |              | PRASAD    | MAHESH       |                | PRASAD    | S/O MAHESH PRASAD SUNDERG INDIA        | Bihar | 803101 | 00HM12030000000330666 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANOU         |              | KUMAR     | HAJARI       |                | SAW       | MOHALLA NAISHARAI CHURICHA INDIA       | Bihar | 803101 | 0000IN30155721358232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABITA       |              | DEVI      | DHARMENDRA   |                | KUMAR     | C/O DHARMENDRA KUMAR MOH INDIA         | Bihar | 803101 | 0000IN30133019805716  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRUNNANDAN   |              | PRASAD    | LATE         | RAMGOVIND      | PRASAD    | GOBINDA BHAVAN MAHI KHAND INDIA        | Bihar | 803101 | 0000IN30133019845070  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRUNNANDAN   |              | PRASAD    | DEV          | NATH           | MAHTO     | VILL- SIPAH P.O. - RANAVIGHA DI INDIA  | Bihar | 803101 | 00HM1201092400045793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA      |              | SHEKHAR   | SHYAM        | BAHADUR        | SINGH     | 4, WARD-20 KILAPAR MADYA GAR INDIA     | Bihar | 803101 | 00HM1201640000076205  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPAK        |              | KUMAR     | KAILASH      |                | PRASAD    | 409, ALAMGANJ BIHAR SHARIF N INDIA     | Bihar | 803101 | 00HM1201640000072798  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAIPATI      |              | PRASAD    | LAKSHMAN     |                | MAHTO     | 85 , VILL -- SOSANDI POST -- SOS INDIA | Bihar | 803101 | 00HM1204470000544946  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANARDAN     | PRASAD       | SINHA     | RAMKESHWER   | PRASAD         | SINHA     | PRASAD AGENCY ANILA MARKET INDIA       | Bihar | 803101 | 0000IN30177416884250  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTSNA      |              | KUMARI    | SRI          | CHANDRASHEKHAR | KUMAR     | C/O D/O CHANDRA SHEKHAR KUI INDIA      | Bihar | 803101 | 0000IN30133020176664  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLA        | KANT         | SINHA     | SOHARAI      |                | PRASAD    | 41, RAMCHANDRAPUR P. O. BIHA INDIA     | Bihar | 803101 | 00HM1205910000039641  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAL          | BAHADUR      | SHASTRI   | SHYAM        | NARAYAN        | SINHA     | SOUTH OF BIHAR PROFESSOR C INDIA       | Bihar | 803101 | 00HM1201640000077705  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESHWAR    |              | CHOUDHARY | KAMESHWAR    |                | CHOUDHARY | CHAUDHARY MARKET STATION F INDIA       | Bihar | 803101 | 0000IN30133019873931  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD           | ANWAR        | AHMAD     | MOULVI       | IFTEKHAR       | AHMAD     | MOH SHAIKHANA, KALAN, BIHAR INDIA      | Bihar | 803101 | 00HM1203000000513154  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITHALESH    |              | KUMAR     | SURESH       | CHANDRA        | PRASAD    | 114 WARD 18 TVILL BAIGNABAD INDIA      | Bihar | 803101 | 0000IN30177414407487  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MCHAN        |              | KUMAR     | RAMGULAM     |                | SINGH     | MOH -- MURARPUR BIHAR SHARI INDIA      | Bihar | 803101 | 00HM1204470001759749  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| NIRAJ        |              | KUMAR     | VISHWANATH   |                | SINGH     | 287 GA WARD 14 KHANDAKPAR INDIA        | Bihar | 803107 | 00HM1204470001364641  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ABHAY        |              | SHANKAR   | RAM          | AUTAR          | PRASAD    | VILL AKBARPUR PO ASTHAWAN INDIA        | Bihar | 803107 | 00HM1204470001417207  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL         |              | PRASAD    | GOVIND       | DEO            | PRASAD    | MASIAN PO -- ANDI PS -- BIND NA INDIA  | Bihar | 803107 | 00HM1204470002000195  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BIHARI       |              | PRASAD    | BANGALI      |                | SINGH     | H NO 30 VILL -- CHANDASI PO -- INDIA   | Bihar | 803107 | 00HM1204470002000161  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| DHANANJAY    |              | KUMAR     | AKHILESHWAR  | PRASAD         | PRASAD    | S/O SHREE BANGALI PRASAD SI INDIA      | Bihar | 803107 | 0000IN30133017255819  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEERAJ       |              | KUMAR     | SATENDRA     |                | PRASAD    | AT -- AKBARPUR PO -- ASTHAWA INDIA     | Bihar | 803107 | 00HM1204470000545010  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BITA         |              | KUMARI    | BIRENDRA     | PRASAD         | PRASAD    | CHERON BAZAR DAK BUNGAL OY INDIA       | Bihar | 803110 | 00HM1202180000019166  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         |              | KUMAR     | SRI          | CHANDRA        | BHADANI   | C/O BIRENDRA PRASAD, BHADANI INDIA     | Bihar | 803113 | 0000IN30226911614973  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| DIPAK        |              | KUMAR     | AKHILESHWAR  | PD             | SINHA     | 77 KARAHDIH SILAD,NALANDA BI INDIA     | Bihar | 803117 | 00HM1201640000066830  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK       | KUMAR        | SINHA     | AKHILESHWAR  |                | SINHA     | MOGAL KUAN, NR WATER TOWEI INDIA       | Bihar | 803118 | 00HM1202420000285545  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|           |               |              |             |                 |                                       |       |        |                       |                             |      |             |
|-----------|---------------|--------------|-------------|-----------------|---------------------------------------|-------|--------|-----------------------|-----------------------------|------|-------------|
| KUMAR     |               | ABHISHEK     | ANIL        | KUMAR           | BICH BAZAR SOHSARAI BIHAR SI          | Bihar | 803118 | 00HM1203320002838639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMAR     |               | MAHENDRA     | MAHENDRA    | SAO             | KARUNABAG SOHARAI NALANDA INDIA       | Bihar | 803118 | 00HM1203320002133431  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MUNNI     |               | KUMARI       | ANUJ        | KUMAR           | W/O ANUJ KUMAR MOH. ASHANA INDIA      | Bihar | 803118 | 00HM1203000000329823  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARENDRA | KUMAR         | DEEPAK       | DEVI        | PRASAD          | AT RAIPURA P O FATUMA DIST P,INDIA    | Bihar | 803201 | 0000IN30051311934018  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMARAJ |               | KUMAR        | JAGDISH     | PUNDIT          | H.NO.43 VILL., NAYATOLA DAYA CINDIA   | Bihar | 803213 | 00HM12034400000212853 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALA   |               | SINHA        | JAI         | KISHOREPRASAD   | W/O JAI KISHORE PRASAD SINH,INDIA     | Bihar | 803213 | 0000IN300112716237686 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANHAIYA  |               | KUMAR        | GHANSHYAM   | SINGH           | JANPUR TOLA MARANCHI MARA,INDIA       | Bihar | 803301 | 0000IN30051319177498  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| MANOJ     |               | KUMAR        | SITARAM     | SINGH           | AT PO PS MARANCHI VIA HATHIDINDIA     | Bihar | 803301 | 0000IN30051320543080  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY      | KUMAR         | SRIVASTAVA   | LATE        | KESHAV          | PUNJAB NATIONAL BANK MAIN R,INDIA     | Bihar | 803302 | 0000IN30133019199006  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAURAV    | KUMAR         | AGRAWAL      | ASHOK       | KUMAR           | 52 MOKAMA MUNISHIPALITI SHA,INDIA     | Bihar | 803302 | 0000IN30021414331508  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK  |               | KUMAR        | SURESH      | PRASAD          | 43, RAGHURAM TOLA VILL. - AUNTINDIA   | Bihar | 803303 | 00HM1204470002592666  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH    | MOHAN         | MEDHAVI      | FULDEO      | SINGH           | H. NO. 7, PATHAK TOLI, WARD N,INDIA   | Bihar | 804408 | 00HM12030000000503644 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT      |               | KUMAR        | BHIM        | LAL             | S/O BHIM LAL SINGH AT - PALANK,INDIA  | Bihar | 804453 | 00HM13023400000262341 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANARDAN  | PRASAD        | SINGH        | RAJENDRA    | PRASAD          | VILL. LODIPUR PO LAKHANPAR P,INDIA    | Bihar | 804453 | 0000IN30051314535212  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK     |               | KUMAR        | SHAMBHU     | SHARAN          | VILL. - GONAWA MAIN ROAD NAW,INDIA    | Bihar | 805110 | 0000IN30058910201904  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH   | CHANDRA       | GUPTA        | LATE        | RAJENDRAPRASAD  | H.NO. 12 VILL. GOLA ROAD PO N,INDIA   | Bihar | 805110 | 00HM1203660000053387  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK     |               | KUMAR        | MUNNI       | LAL             | S/O MUNNI LAL NEAR DEVI STHA,INDIA    | Bihar | 805131 | 0000IN30174010314537  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURALI    |               | KUMAR        | BRAHMADEV   | LAL             | NEAR POLICE STATION WAZIRG,INDIA      | Bihar | 805131 | 0000IN30245310011130  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAYA      |               | DEVI         | SRI         | UMASHANKARPRAS  | C/O SRI UMASHANKAR PRASAD,INDIA       | Bihar | 811103 | 0000IN30133018290486  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK     | KUMAR         | GUPTA        | PARAMESHWAR | DAYAL           | 128 KH CHANDNE CHOUK CHANS,INDIA      | Bihar | 811105 | 00HM1202990005475192  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY      | KUMAR         | SINGH        | LATE        | SRISURENDRA     | VILLAGE SITALPUR POST DARIY,INDIA     | Bihar | 811201 | 0000IN30133019307954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN      | KUMAR         | PODDAR       | RAJESHWAR   | PODDAR          | 2 CHUA BAGH CHUA BAGH TOW,INDIA       | Bihar | 811201 | 0000IN30133019433223  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIBHUTI   |               | SHUKLA       | JAGDISH     | SHUKLA          | ASSISTANT TEACHER ADARSH B,INDIA      | Bihar | 811201 | 00HM1201910100360021  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAUTAM    | KUMAR         | SHARMA       | SRI         | BRIJESHWARPD    | S/O SRI BRIJESHWAR PD. SHARA,INDIA    | Bihar | 811201 | 00HM12034500000022434 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHAN   |               | DEVI         | ANIL        | KUMAR           | C/O DR. ANIL KUMAR GHOSHI TO,INDIA    | Bihar | 811201 | 0000IN30112715360638  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN     |               | KUMARI       | DINESH      | PODDAR          | MODHOPUR, MUNGER, H. NO. 35,INDIA     | Bihar | 811201 | 00HM12030000000431827 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA   | NAND          | BHARTI       | RAM         | DEV             | TOPKHANA BAZAR,KATIGHAR, M,INDIA      | Bihar | 811201 | 00HM1202570000099609  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMAR     | SAROJ         | SINGH        | BIJAY       | KUMAR           | ANG I.T.I BEHIND TOWN HIGH SC,INDIA   | Bihar | 811201 | 00HM12038400000424210 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMAR     |               | SANJAY       | LAKSHMI     | PRASAD          | AT KAURA MADAN COLLEGE RC,INDIA       | Bihar | 811201 | 0000IN30133017269945  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMARI    |               | INDU         | RAMCHANDRA  | PRASAD          | BEKA PUR CORNER NEAR UCO B,INDIA      | Bihar | 811201 | 00HM1203320001509367  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOHAR   | PRASAD        | SINGH        | KUSHESWAR   | PRASAD          | S/O KUSHESWAR PRASAD SING,INDIA       | Bihar | 811201 | 0000IN30088814903517  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD  |               | SHAHABUDDIN  | SM          | MOINUDDIN       | VILLAGE EKRAM NAGAR P.O., BE,INDIA    | Bihar | 811201 | 0000IN30133019822576  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEELAM    |               | SINGH        | DR          | ONKARPRASAD     | H NO. 7 FORT AREA MUNGER, INDIA       | Bihar | 811201 | 0000IN30133019099706  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PUSHPA    |               | GUPTA        | BINOD       | KUMAR           | H.NO.101, PURBASARAI ROAD, J,INDIA    | Bihar | 811210 | 0000IN30226911329090  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ    |               | KUMAR        | SRI         | KRISHNADEO      | VILL. AND POST- DHARHARA POS,INDIA    | Bihar | 811212 | 0000IN30155720991685  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVADHESH  |               | KUMAR        | SRI         | DEVENDRAPRASAD  | Q. NO 15/C/D WORK SHOP ROAD,INDIA     | Bihar | 811214 | 0000IN30133019309386  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHIRENDRA | KUMAR         | PANDEY       | SATISH      | CHANDRA         | S/O SATISH CHAND SHARMA Q. N,INDIA    | Bihar | 811214 | 00HM12044700000939625 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| ANJU      |               | KUMARI       | AJAY        | KUMAR           | C/O AJAY KUMAR BANK OF INDIA,INDIA    | Bihar | 811307 | 0000IN30133020274837  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH    |               | DROLIA       | GOPI        | KISHAN          | C/O ELITE INDUSTRIES S/O GOP,INDIA    | Bihar | 811311 | 00HM1201092400105005  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANARASI  |               | PASWAN       | RAM         | PASWAN          | S/O L. RAMLAKHAN PASWAN KUN,INDIA     | Bihar | 811317 | 0000IN30267930113809  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMLENDRA  | PODSINGH      | KAMAL        | ADHYA       | PRASAD          | AMIT HOMEO HALL N.C.CHATTER,INDIA     | Bihar | 812001 | 00HM1204470003204106  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| ANAND     |               | PRASAD       | GIRIDHAR    | PRASAD          | LAHARI TOLA BHAGALPUR, INDIA          | Bihar | 812001 | 00HM1203840000075072  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL      | KUMAR         | PANSARI      | BANWARILAL  | PANSHARI        | DWARIKA PURI COLONY DR.RAJ,INDIA      | Bihar | 812001 | 0000IN30289810093413  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN      | KUMAR         | MANDAL       | NAKUL       | MANDAL          | URDU BAZAR BHAGALPUR, INDIA           | Bihar | 812001 | 0000IN30177415631321  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK     | KUMAR         | MANDAL       | SAHDEO      | MANDAL          | H NO-19 FARISH LANE ADAMPUR,INDIA     | Bihar | 812001 | 00HM1203840000638335  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| ASHUTOSH  |               | MUKHERJEE    | SITANGSU    | MUKHERJEE       | 7 MAHARAJ GHAT ROAD KHANJA,INDIA      | Bihar | 812001 | 00HM1203840000082761  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJAY     | KUMAR         | PRASAD       | SHIV        | PRASAD          | SHRI HANS NIWAS CHANDI PD. L,INDIA    | Bihar | 812001 | 0000IN30058910172142  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMLA     |               | DEVI         | PRANESH     | MANDAL          | NEAR OF BHURAMAL GARDEN K,INDIA       | Bihar | 812001 | 0000IN30174010318288  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP     | KUMAR         | JAIN         | PANNA       | LAL             | C/O RATAN COMPLEX 4 PATEL B,INDIA     | Bihar | 812001 | 0000IN30021413700188  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPA      |               | KUMARI       | BHAWANI     | SHANKAR         | D/O SHRI KAPIL KANT DUBEY LA,INDIA    | Bihar | 812001 | 0000IN30058910083940  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL     |               | PRASAD       | RAMSUNDER   | PRASAD          | NO 54 M G PATH CHURCH ROAD,INDIA      | Bihar | 812001 | 0000IN30169612037750  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GULAM     |               | RABBANI      | MD          | HABIB           | S/O LATE MD HABIB AT BHAGWA,INDIA     | Bihar | 812001 | 0000IN30058910099733  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARISH    | CHANDRAPRASAD | SINGH        | LATE        | SRISATYANARAYAN | UCO BANK REGIONAL OFFICE TI,INDIA     | Bihar | 812001 | 0000IN30155720675054  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI       | KISHAN        | SHARMA       | BINAY       | KUMAR           | SHARMA                                | Bihar | 812001 | 0000IN30058910107859  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANCHAN   |               | KUMARI       | SANJAY      | KUMAR           | QR. NO. - 56 TULSI NAGAR BANK,INDIA   | Bihar | 812001 | 00HM1203840000146641  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORE   | KUMAR         | PANDEY       | KESHAB      | CHANDRA         | JAWAIRPUR JAIL ROAD TILKA MA,INDIA    | Bihar | 812001 | 00HM1203840000462512  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MUKESH    | KUMAR         | TIWARY       | REMESH      | PRASAD          | MAHANT LANE JOGSAR BHAGALI,INDIA      | Bihar | 812001 | 0000IN30155721987867  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| NAND      | KISHORE       | PANDIT       | NARAYAN     | PANDIT          | PRIMARY SCHOOL BASANTPUR L,INDIA      | Bihar | 812001 | 0000IN30051318911162  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM    |               | MISHRA       | SRI         | BRAJENDRAKUMAR  | SOUTH WEST BISHAHRI ASTHAN,INDIA      | Bihar | 812001 | 0000IN30155720991991  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM    |               | KUMARI       | ROHIN       | CHANDRA         | H NO 12 SACHIDANAND NAGAR C,INDIA     | Bihar | 812001 | 0000IN30177413344612  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND     | KUMAR         | SINGHANIA    | KASHI       | NATH            | R B P DEVI RD. DHANDHANIA LA,INDIA    | Bihar | 812002 | 0000IN30058910216696  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL      | KUMAR         | CHOUDHARY    | RAJENDRA    | PRASAD          | 41 KAJAVALL CHAK TIKIYA TOLA,INDIA    | Bihar | 812002 | 0000IN30021413827873  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANNU      |               | SINGHANIA    | RADHEY      | SHYAM           | 48 ANAND CHIKITSALAYA ROAD,INDIA      | Bihar | 812002 | 0000IN30289810055647  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP     | KUMAR         | SONI         | LATE        | RAMNARAYAN      | SHAH                                  | Bihar | 812002 | 0000IN30155721328157  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI     |               | KEJRIWAL     | DINESH      | KUMAR           | W/O MANOJ KEJRIWAL C/O SUSH,INDIA     | Bihar | 812002 | 0000IN30021413078258  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MEERA     |               | TIBREWAL     | SUNIL       | KUMAR           | C/O SUNIL TIBREWAL PATAL BABI,INDIA   | Bihar | 812002 | 0000IN30058910179382  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH    |               | JHUNJHUNWALA | MADHUSUDAN  | JHUNJHUNWALA    | SURESH VASTRA BHANDAR, MAF,INDIA      | Bihar | 812002 | 0000IN30226911268734  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NEELAM    |               | SINGHANIA    | BIMAL       | CHAND           | MATA FABRICS, 1ST FLOOR, SHY,INDIA    | Bihar | 812002 | 0000IN30226911731589  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITA      |               | KEDIA        | UMESH       | KEDIA           | 6, SUJAGANJ, M. P. D. ROAD VILL,INDIA | Bihar | 812002 | 00HM1201040000001849  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Nagendra  | Prasad        | Verma        | Lakhi       | Pd              | Kotwali Chowk Imdad Ali Lane PO,INDIA | Bihar | 812002 | 0000IN30009510446878  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Nibha     |               | Suchanti     | Praveen     | Chand           | C/o Jain Automobile Bouns Road,INDIA  | Bihar | 812002 | 0000IN30058910043227  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK  |               | KUMAR        | SURENDRA    | KUMAR           | 66, KAMAL NAGAR COLONY MIRJ,INDIA     | Bihar | 812005 | 00HM1203840000123404  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIMAL     | KISHOR        | PRASAD       | JAGAT       | NARAYAN         | 42 MIRJANHAT KARU LAL GALI M,INDIA    | Bihar | 812006 | 0000IN30051318500660  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DUWARIKA  | PRASAD        | THAKUR       | LATE        | KESHO           | 95, NAI TOLA NATHNAGAR BHAG,INDIA     | Bihar | 812006 | 0000IN30174010319733  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MONICA    |               |              | NAND        | KUMAR           | NEAR JAWAHAR TALKIES NATHN,INDIA      | Bihar | 812006 | 0000IN30058910211133  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAND      | KUMAR         | YADAVINDU    | GAJADHAR    | YADAV           | C/O DR ROMA YADAVA NEAR JAV,INDIA     | Bihar | 812006 | 0000IN30058910098839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAMITA    | KUMARI        | KESHARI      | BISHNU      | DEO             | AT- PATEL NAGAR PROFESSOR (INDIA      | Bihar | 812007 | 0000IN30155721399748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHU     | MALINI        | DEVI         | SRI         | BASHISHTHACHAND | AT BHUSIA PO RAJOUN DISTT- B,INDIA    | Bihar | 813107 | 0000IN30155720991706  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NEHRU     | LAL           | AMAR         | SRI         | JAMUN           | AT MALTI PO- ORAHARA VIA PUR,INDIA    | Bihar | 813109 | 0000IN30155721043504  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GHANSHYAM |               | MUNNA        | SRI         | JAWAHARLAL      | C/O SRI JAWAHAR LAL MISHRA A,INDIA    | Bihar | 813110 | 0000IN30155720991963  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL     | RAM           | PODDAR       | NANDLAL     | PODDAR          | LATE NAND LAL PODDAR VILL-P,INDIA     | Bihar | 813110 | 0000IN30099910081535  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRANJAN  | KUMAR         | PODDAR       | GOPAL       | RAM             | 89 PANJABARA BARAHAT DIST. BA,INDIA   | Bihar | 813110 | 0000IN30099910081527  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY      | KUMAR         | BHAGAT       | SHYAM       | SUNDAR          | KUSUM BATIKA KALI GHAT KAH,INDIA      | Bihar | 813203 | 0000IN30058910197886  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK    | KUMAR         | KATARUKA     | KASHI       | PRASAD          | C/O DANCHAND KATARUKA SHE,INDIA       | Bihar | 813209 | 00HM1204470001341968  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ASHOK     | KUMAR         | JHA          | DVENDRA     | NARAYAN         | 105 SABOUR BHAGALPUR, INDIA           | Bihar | 813210 | 00HM1203840000156677  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KARTIK    | PRASAD        | SAH          | MANGESHWAR  | SAH             | S/O SRI MANGESHWAR SHA VILL,INDIA     | Bihar | 813210 | 00HM1204470002540674  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| BINOD     | KUMAR         | ROY          | LATE        | RAMDEO          | ROY                                   | Bihar | 813214 | 0000IN30155721108863  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |



|              |         |              |              |               |           |                                      |           |        |                        |                             |      |             |
|--------------|---------|--------------|--------------|---------------|-----------|--------------------------------------|-----------|--------|------------------------|-----------------------------|------|-------------|
| AJAYA        |         | KUMAR        | NA           |               |           | BANDH PARA PAKUR ROAD WAR INDIA      | Jharkhand | 814101 | 00HM1201320000863571   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALKA         |         | JHUNJHUNWALA | JHUNJHUNWALA |               |           | C/O M/S PUJA MARWARI CHOCK INDIA     | Jharkhand | 814101 | 00HM1201320000568729   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEP         | CHAND   | GOEL         | JAI          | NARAYAN       | GOEL      | GILAN PARA DUMKA DUMKA INDIA         | Jharkhand | 814101 | 0000IN30039416205010   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI        |         | KUMARI       | SACHCHIDA    | NAND          | SINHA     | QR/15 QR. PARA DUMKA DUMKA INDIA     | Jharkhand | 814101 | 00HM1201910101416983   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| MANOJ        |         | KUMAR        | KUMAR        |               |           | LAL POKHAR GRANT ESTATE RO INDIA     | Jharkhand | 814101 | 00HM1201320000635698   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISHWARI      | PRASAD  | TOPPO        | PRABHUDAS    |               | TOPPO     | SONILA TIRKEY 507, SUAF DUMA INDIA   | Jharkhand | 814111 | 00HM1204470001708955   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| AJAY         | KUMAR   | SINHA        | BIJAY        | NAND          | PRASAD    | S/O BIJAY NAND PRASAD N-ROAI INDIA   | Jharkhand | 814112 | 00HM1201092600178487   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU         |         | SAH          | SANT         | LAL           | SAH       | ANAND KUNJ SRIKANT ROAD BEINDIA      | Jharkhand | 814112 | 00HM1203840000061724   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUP         | KUMAR   | MISHRA       | AVINASH      |               | MISHRA    | SHIV GANGA LANE B DEOGHAR INDIA      | Jharkhand | 814112 | 00HM1202990000013881   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH       | KUMAR   | MODI         | KUMAR        |               |           | AT PO S P MODI MARG MATHABA INDIA    | Jharkhand | 814112 | 00HM1201320000958184   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ATUL         |         | SINGH        | BIDYANANDA   |               | SINGH     | AMBEDKAR NAGAR BARMASIA D INDIA      | Jharkhand | 814112 | 00HM1203840000077050   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| BABLU        |         | KESHRI       | ANANT        | PRASAD        | KESHRI    | S/O ANANT PO KESHRI PLYWOOD INDIA    | Jharkhand | 814112 | 00HM1201092600160150   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAL          | BODH    | JHA          | KHARGA       | DHARI         | JHA       | C/O - OSHOLEEN MAHAVIR COL INDIA     | Jharkhand | 814112 | 0000IN30039416037603   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK       | KUMAR   | SINHA        | MUKUTDHARI   | PRASAD        | AMBESHT   | H.I.L. LTD HYDERABAD INDUSTRI INDIA  | Jharkhand | 814112 | 00HM1201092600163740   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| DOLLY        |         | GEORGE       | CARL         | KEITH         | GOMES     | ST FRANCIS SCHOOL CASTAIR S INDIA    | Jharkhand | 814112 | 0000IN30039416094109   | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| GOPAL        | PRASAD  | CHOUDHARY    | NA           |               |           | G.P. CHOUDHARY & CO MINAR K INDIA    | Jharkhand | 814112 | 0000IN300001110521272  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNASWAMI |         | RANGACHARI   | YENKAT       | KRISHNA       | ACHARYA   | MATRI KRIPA SN MUKHERJEE RC INDIA    | Jharkhand | 814112 | 0000IN30133020122475   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMKUM       |         | DEVI         | RADHA        |               | KRISHNA   | OPPOSIT K. N. JHA POKHNA TILH INDIA  | Jharkhand | 814112 | 00HM1201092600156429   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MALA         |         | SINGH        | SHITAL       | PRASAD        | SINGH     | W/O N K SINGH BASUADIH JASID INDIA   | Jharkhand | 814112 | 0000IN30039415971898   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU        |         | NEWAR        | LATE         | BIJAYKUMAR    | SINGH     | W/O- LATE BIJAY KUMAR SINGH I INDIA  | Jharkhand | 814112 | 0000IN30133018553049   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ        | KUMAR   | PRASAD       | PRASAD       | KRISHNAKUMAR  | NEWAR     | CASTER TOWN DEOGHAR INDIA            | Jharkhand | 814112 | 00HM1201092600087596   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANU         |         | PRASAD       | PRASAD       |               |           | AT SISHIR KUMAR GHOSH ROAD INDIA     | Jharkhand | 814112 | 00HM1201320000436252   | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MUKESH       |         | KUMAR        | LATE         | BINAYKUMAR    | SINGH     | 665 KRISHNAPURI , WILLIYAMS T INDIA  | Jharkhand | 814112 | 00HM1201092600066231   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH       |         | SINGH        | CHANDRA      | SHUSHAN       | SINGH     | RICHA COMPLEX, PRINCE LODGE INDIA    | Jharkhand | 814112 | 0000IN30236510194335   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYANI     |         | DEVI         | GOPAL        | PRASAD        | PANDIT    | CHAKRABOURTY LANE B. DEOGH INDIA     | Jharkhand | 814112 | 0000IN30133018684643   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARAYANI     |         | DEVI         | GOPAL        | PRASAD        | PANDIT    | CHAKRAWARTY LANE B.DEOGH INDIA       | Jharkhand | 814112 | 00HM1201910100149466   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA      | KANT    | SINGH        | CHANDRA      | MOULESHWAR    | SINGH     | POWER GRID SUB STATION DABI INDIA    | Bihar     | 814132 | 0000IN30039416112234   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABHILASHA    |         | ANANT        | BIJAY        | KUMAR         | SINGH     | C/O CHANDRAJEET SINGH GULZ INDIA     | Jharkhand | 814133 | 0000IN30133020591653   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY         | KUMAR   | DUBEY        | NA           |               |           | ADVOCATEE GODDA COURT PO INDIA       | Jharkhand | 814133 | 00HM1203320007603607   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAJEET  |         | SINGH        | JITENDRA     | BAHADUR       | SINGH     | S/O JITENDRA BAHADUR (RETIED INDIA   | Jharkhand | 814133 | 0000IN30112716344386   | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| MD           | ZAHED   | EQUBAL       | ABUL         | MOHAMMAD      | HASAN     | SERAJ & HARDWARE MAIN ROAE INDIA     | Jharkhand | 814133 | 00HM1203320004414393   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA        | KUMARI  | AGRAWAL      | SAWAN        | KUMAR         | AGRAWAL   | ROUTARA CHOWK GODDA INDIA            | Jharkhand | 814133 | 00HM1203320004445559   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUSTRI       |         | BEGUM        | NA           |               |           | MUSTRI BEGUM W/O MOHAMMAD INDIA      | Jharkhand | 814133 | 00HM1203320008232560   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIBEK        | KUMAR   | SENGUPTA     | RAMRATAN     |               | SENGUPTA  | ATIPO- SARWAN DIST- DEOGHAR INDIA    | Jharkhand | 814150 | 00HM1201092600163381   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALA      |         | RAJ          | KUMAR        |               | GUPTA     | 263, POREYHAT POREYHAT, PO INDIA     | Jharkhand | 814153 | 00HM1204470000863501   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MADAN        |         | PRASAD       | LATE         | VISHVYNATH    | PRASAD    | C/O SRIVASTWA BASTRALYA CH INDIA     | Bihar     | 814226 | 0000IN30133019516182   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         | KUMAR   | DEY          | LT           | ANATHBANDHU   | DEY       | AAM GHAT ROAD, BARGHINDA GI INDIA    | Jharkhand | 815301 | 00HM1203450000031943   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         | KUMAR   | JALAN        | GANAPAT      | LAL           | JALAN     | C O BINOD JALAN TUNDI ROAD G INDIA   | Jharkhand | 815301 | 00HM1304140003021262   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ANAND        | KUMAR   | CHOURASIA    | NA           |               |           | LAXMI MOHALLA GIRIDIH GIRIDIH INDIA  | Jharkhand | 815301 | 00HM1203450000144417   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANUPAM       |         | KUMAR        | MADHUSUDAN   |               | RAM       | C/O, MADHUSUDAN RAM KUMHA INDIA      | Jharkhand | 815301 | 00HM12034500000371899  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJAY        |         | JHA          | HEM          | CHANDRA       | JHA       | NEAR KALI MANDI ARGRAGHAT F INDIA    | Jharkhand | 815301 | 00HM1203450000018069   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK       |         | KUMAR        | JAI          | PRAKASH       | ANAND     | MUKATPUR, SHANTINIKETAN AR INDIA     | Jharkhand | 815301 | 00HM12034500000550169  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN        |         | PRASAD       | MOTI         | PRASAD        | PRASAD    | ALKA GENERAL STORES, COURT INDIA     | Jharkhand | 815301 | 00HM1203450000122167   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVIN        | KUMAR   | JAIN         | BIMAL        | KUMAR         | JAIN      | STATION ROAD GIRIDIH INDIA           | Jharkhand | 815301 | 00HM1203450000015511   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHIT       |         | SANGAI       | PAWAN        | KUMAR         | SANGAI    | BARGANDA P O GIRIDIH DT GIRI INDIA   | Jharkhand | 815301 | 0000IN30154915048027   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| OM           | PRAKASH | GUTGUTIA     | RAM          | RICHPAL       | GUTGUTIA  | SONI MEDICALS SHANTI BHAVAN INDIA    | Jharkhand | 815301 | 00HM1203450000020515   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJU         |         | DEVI         | SATYANARYAN  |               | RAM       | PO. BENGABAD DIST - GIRIDIH INDIA    | Jharkhand | 815312 | 0000IN30112716597237   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALESHWAR    |         | ROY          | BASUDEO      |               | ROY       | AT+ P.O. MAHESH MUNDA DIST- INDIA    | Jharkhand | 815315 | 00HM1201092600095757   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRANJAN     |         | BHOKTA       | PRITHVI      | NATH          | BHOKTA    | CHITRA, DIST - DEOGHAR CHITR INDIA   | Jharkhand | 815351 | 00HM1201092600192611   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH       | KUMAR   | GUPTA        | SHANKAR      | PRASAD        | SAHA      | 112, VILL+PO - PATAROL VIA - MAINDIA | Jharkhand | 815353 | 00HM1201092600200072   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITESH       | KUMAR   | KALBALIA     | NARAYAN      | PRASAD        | KALBALIA  | 551 T P BOSE RD DIST DEOGHAR INDIA   | Jharkhand | 815353 | 00HM1203350001480865   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARESH       |         | PRASAD       | MAHENDRA     |               | PRASAD    | RAMU KHATAL (KURMIPARA), PO INDIA    | Jharkhand | 815354 | 00HM12011130000512897  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEBRATA     |         | CHAKRAVARTY  | BIPUL        | CHAKRAVARTY   |           | AT - KALI TALA PO - PAKUR DIST INDIA | Jharkhand | 816107 | 0000IN30058910211967   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJEET      | KUMAR   | DUTTA        | SUSHIL       | KR            | DUTTA     | RAJAPARA PO PAKUR DIST PAKL INDIA    | Jharkhand | 816107 | 00HM1203450000482272   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| A            | ARUL    | PRAGASAM     | ARUL         | A             | ANAND     | ST. XAVIER SCHOOL SAHIBGANJ INDIA    | Jharkhand | 816109 | 00HM1201092600139878   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ARVIND       | KUMAR   | SODANI       | AJAY         | KUMAR         | SODANI    | DHALA ROAD SAHIBGANJ SAHIB INDIA     | Jharkhand | 816109 | 00HM1201060000414672   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPAL        |         | CHOKHANI     | SAMPAT       | KUMAR         | CHOKHANI  | MAHAJAN PATTI SAHIBGANJ JHA INDIA    | Jharkhand | 816109 | 0000IN30155721037434   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKHI        | PRASAD  | AGRAWAL      | BANVARI      | LAL           | AGRAWAL   | COLLEGE ROAD SAHIBGANJ JHA INDIA     | Jharkhand | 816109 | 0000IN30289810282163   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRBHAY      |         | KHAJANCHI    | BIJOY        | RAJ           | KHAJANCHI | J. N. ROAD, SAHIBGANJ SAHIBGA INDIA  | Jharkhand | 816109 | 00HM1201092600190371   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMAL       | KUMAR   | NARNOLI      | ARJUN        | PRASAD        | NARNOLI   | KARKEND BAZAR PO- KUSUNDA INDIA      | JHARKHAND | 818216 | 00HM1204470002477621   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MAHENDRA     | SHANKAR | SINGH        | THAKUR       | AYODHYA       | SINGH     | POST MOHANIA DIST KAIMUR INDIA       | Bihar     | 821109 | 0000IN30169610676675   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MIR          |         | SLAHUDDIN    | MIR          | GHEYASUDDIN   |           | BLOCK OFFICE MOHANIA, DIST-K INDIA   | Bihar     | 821109 | 00HM1201092600209284   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KASHINATH    |         | JAISWAL      | SHANKER      | SAH           |           | RAMGARH VILLAGE RAMGARH P INDIA      | Bihar     | 821110 | 0000IN30169610575078   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAINEJAR     |         | PRASAD       | BHUWALU      | SAH           |           | H.NO.-28, VILL-GORSARA PO-RAI INDIA  | Bihar     | 821110 | 00HM1201092600203128   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIBHUTI      | PRASAD  | SINGH        | TILESHWAR    | SINGH         |           | 16KH, PARAWALIMA PO BARKI, I INDIA   | Bihar     | 821113 | 00HM1201910101003782   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJEET        |         | KUMAR        | SRI          | PRASAD        | PRASAD    | PUSTAK KENDRA THAKUR MARK INDIA      | Bihar     | 821115 | 00HM1201640300032791   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | KUMAR   | SHARMA       | SRI          | BIPINBIHARI   | SHARMA    | GEETA GHAT COLONEY FAZAL G INDIA     | Bihar     | 821115 | 00HM1201640000039061   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK       |         | KUMAR        | NA           |               |           | 30/29 BI DALELGANJ TOWNVILL INDIA    | Bihar     | 821115 | 00HM1203320008310877   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURGA        | PRASAD  | KESHARI      | LATE         | JAMUNAPRASAD  | KESHARI   | S/O JAMUNA PRASAD KESHARI I INDIA    | Bihar     | 821115 | 00HM1201910100760287   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARNAM       |         | SINGH        | LATE         | JOT           | SINGH     | MOH. , CHOWK BAZAR POST. SA INDIA    | Bihar     | 821115 | 0000IN30088814034176   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ISHATEYAK    |         | AKHTAR       | SYED         | AKHTAR        | HUSSAIN   | HOUSE NO- 312 VILL KARAN SAF INDIA   | Bihar     | 821115 | 00HM1201910100781421   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI        |         | SWARUP       | MR           | RAKESHSHWARUP | SINHA     | JYOTI SWARUP C/O RAJIV MEDIC INDIA   | Bihar     | 821115 | 00HM1201640300015161   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI        |         | SINHA        | RANJAN       | KUMAR         | SINHA     | PREM - ARUN NEAR RMS J GOPAI INDIA   | Bihar     | 821115 | 00HM1201640300048584   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMALA       |         | PRASAD       | DEO          | NANDAN        | SINGH     | SHER SHAH COLLAGE DEPATME INDIA      | Bihar     | 821115 | 00HM1201910100826468   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN        |         | DEVI         | ANIL         |               | KUMAR     | INFRONT OF SARYURAM BIJRU F INDIA    | Bihar     | 821115 | 0000IN30133019206352   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALAN        | PRASAD  | SINGH        | SHRI         | KAMTAPRASAD   | SINGH     | C/O LAXMI MED. AGENCY SHOBH INDIA    | Bihar     | 821115 | 00HM1201640300030564   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD           | RASHID  | AHMAD        | LATE         | MD            | SINGH     | S/O LATE MD ZAHIRUDDIN MOH INDIA     | Bihar     | 821115 | 0000IN30133019275909   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIVARANANGI  |         | DEVI         | BHARAT       | SINGH         |           | W/O-BHARAT SINGH HOUSE NO. INDIA     | Bihar     | 821116 | 00HM1201910101164931   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH       |         | KUMAR        | KUMAR        |               |           | VILL-ZAKKIBIGH DEHRUD, ON SO INDIA   | Bihar     | 821116 | 00HM1201320001164880   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| FIRDOSH      |         | KHAN         | MOHAMMAD     | FAKHRUDEEN    | KHAN      | VILL-ZAKKIBIGH DEHRUD, ON SO INDIA   | Bihar     | 821305 | 0000IN1301930001436047 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDER     | PAL     | SINGH        | SMANJIT      |               | SINGH     | FEMINA NEW MARKET SHOP NO INDIA      | Bihar     | 821305 | 0000IN30112715650534   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND        |         | KUMAR        | C            | M             | SONI      | C/O HARMOHINDER SINGH RAILY INDIA    | Jharkhand | 822101 | 000000000HMA0035849    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH       |         | KUMAR        | MOTI         | LAL           | AGRAWAL   | H NO 10/11, MOHALLA JAILHATA C INDIA | Jharkhand | 822101 | 00HM1201060000329006   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARAM       | CHAND   | JAIN         | CHISA        | LAL           | JAIN      | NAWAHTA, DALTONGANJ DIST - F INDIA   | Jharkhand | 822101 | 00HM1202570000120851   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAGAN        |         | KUMAR        | NAGENDRA     | PRASAD        | SINGH     | ADHUNIK TENT HOUSE ABADGAR INDIA     | Jharkhand | 822101 | 0000IN30088814963840   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARIHAR      |         | PRASAD       | SHATRUGHAN   | PRASAD        | PRASAD    | S/O- SHATRUGHAN PRASAD BYE INDIA     | Jharkhand | 822101 | 00HM1201060000182531   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEDAR        |         | PRASAD       | ISHWAR       | SAO           |           | AMLATOLI, THANA ROAD, DALTO INDIA    | Jharkhand | 822101 | 00HM1202570000090245   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |         |            |              |                |           |                                       |       |           |        |                        |                             |      |             |
|-------------|---------|------------|--------------|----------------|-----------|---------------------------------------|-------|-----------|--------|------------------------|-----------------------------|------|-------------|
| KRISHAN     |         | SAH        | RAM          | GOBIND         | SAH       | ABADGANJ, DALTONGANJ DALTC            | INDIA | Jharkhand | 822101 | 00HM1201092600186234   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEENA       |         | AGRAWAL    | SRI          | PUNITKUMAR     | AGRAWAL   | C/O SRI SITARAM PRASAD AGRA           | INDIA | Jharkhand | 822101 | 0000IN30133019842892   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NASIM       |         | AHMAD      | MOHAMMAD     | SHAMIM         | HUSSAIN   | PRIMARY SCHOOL CHOOKRU, S             | INDIA | Jharkhand | 822101 | 00HM1201092600190350   | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| NEEL        |         | KAMAL      | NAGENDRA     | PRASAD         | AGRAWAL   | MADAN MOHAN ORAD DALTONG              | INDIA | Jharkhand | 822101 | 00HM1201060000170087   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRANJAN    | KUMAR   | SHUKLA     | BRAJ         | KISHORE        | SHUKLA    | HAMIDGANJ NEAR PATHAR MILL            | INDIA | Jharkhand | 822101 | 0000IN30027110123174   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANA      |         | SINHA      | WO           | SANJAYKUMAR    | SINHA     | W/O SANJAY KUMAR SINHA DEVI           | INDIA | Jharkhand | 822102 | 0000IN30133019667049   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRA        | LAL     | AGRAWAL    | CHATURGUN    | LAL            | AGRAWAL   | H. NO.- 33A, VILL.-BARALOTA, PO-INDIA |       | Jharkhand | 822102 | 00HM1201060000191831   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA    |         | RAM        | MANDEV       |                | RAM       | GAYATRI MANDIR ROAD, SHAMB            | INDIA | Jharkhand | 822102 | 00HM1202570000073491   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT        | KUMAR   | EKKA       | SHRI         | BARNABAS       | EKKA      | PUNJAB NATIONAL BANK, PO-CH           | INDIA | Jharkhand | 822110 | 00HM1201060000191859   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       |         | PRASAD     | LATE         | RADHA          | PRASAD    | MAIN BAZAR AT PO GARHWA DI            | INDIA | Jharkhand | 822114 | 0000IN301112716448077  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHA        |         | KUMARI     | KAMTA        |                | PRASAD    | BIHAR CAUSTIC & CHMICAL CO            | INDIA | Jharkhand | 822124 | 00HM1202570000104259   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY        |         | KUMAR      | LATE         | KAPILDEO       | PRASAD    | S/O KAPIL DEO PRASAD TEKARI           | INDIA | Bihar     | 823001 | 00HM1201640300046481   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK        |         | KUMAR      | DEO          | NARAIN         | PRASAD    | W E T CENTRAL SCHOOL NO 1 G           | INDIA | Bihar     | 823001 | 00HM1203840001130702   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL        | KUMAR   | SRIVASTAVA | LATE         | B              | PRASAD    | KUMAR BHAWAN NUTAN NAGAR              | INDIA | Bihar     | 823001 | 00HM1201640300018365   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARCHANA     |         | KUMARI     | SUNIL        |                | KUMAR     | C/O SRI - BSHISHTHA RAI SHASTI        | INDIA | Bihar     | 823001 | 00HM1201640300042067   | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ARUN        | KUMAR   | OJHA       | SOORYA       | DEO            | OJHA      | AT A N MEDICAL COLLEGE GAYA           | INDIA | Bihar     | 823001 | 0000IN30311610086757   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAIDEHI     | SHARAN  | SHARMA     | LAKHAN       |                | SINGH     | NUTAN NAGAR GANGTI KOTHI BE           | INDIA | Bihar     | 823001 | 0000IN30245310023029   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINOD       |         | KUMAR      | SHYAM        | LAL            | PRASAD    | 68, JAIL ROAD CHIRAIYATAD AN          | INDIA | Bihar     | 823001 | 00HM1201640300054051   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| BINOD       | KUMAR   | KUMAR      | SHAMBHU      |                | SINGH     | 33, JAITIYA AERORWAM GAYA             | INDIA | Bihar     | 823001 | 00HM1202890000783090   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINOD       |         | SINGH      | RAJ          | BALLABH        | SINGH     | NAI GODWAN PUNJABI COLONY I           | INDIA | Bihar     | 823001 | 0000IN30169610925348   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIRENDRA    |         | KUMAR      | AMBIKA       |                | PANDEY    | PANT NAGAR GHUGHARI TAND, I           | INDIA | Bihar     | 823001 | 00HM1203320000089350   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRIJ        | KISHORE | VERMA      | GAURISHANKAR |                | VERMA     | CHAND CHAURA LATTU BAGAIC             | INDIA | Bihar     | 823001 | 0000IN30226910730476   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA     | SHEKHAR | PRASAD     | SAHDEO       |                | RAM       | S/O LATE SAHDEO RAM 301 JAIR          | INDIA | Bihar     | 823001 | 0000IN30154918994574   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHITTRANJAN |         | KUMAR      | KISHORI      |                | SHARMA    | S/O SRI KISHORI SHARMA RAMN           | INDIA | Bihar     | 823001 | 00HM1204470000364437   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DEEPAK      |         | KUMAR      | SHRI         | JAGDISH        | SINGH     | PUNJAB NATIONAL BANK 370, A           | INDIA | Bihar     | 823001 | 00HM1201640300014833   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      |         | KUMAR      | GAURI        |                | SHANKAR   | SAMIR TAKYA NEAR-TOP FAMILY           | INDIA | Bihar     | 823001 | 00HM1201640300036872   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHANANJAY   |         | KUMAR      | DWARIKA      |                | PRASAD    | C/O - DEEPAK ENTERPRISES DH           | INDIA | Bihar     | 823001 | 0000IN30174010113726   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHARMENDRA  | KUMAR   | JHA        | GULAB        | KANT           | JHA       | DURGABARI, JHA NIWAS CIVIL L          | INDIA | Bihar     | 823001 | 00HM1201640300038164   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP       | KUMAR   | MUKHERJEE  | LATE         | SOROSHIPADA    | MUKHERJEE | 'SHARADAYAN' RAMSAGAR WES             | INDIA | Bihar     | 823001 | 00HM1201640300031534   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH      | KUMAR   | SINHA      | SIDHNATH     |                | PRASAD    | NO-222 A NEW COLONY KALI BA           | INDIA | Bihar     | 823001 | 0000IN30039417002560   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GADADHAR    |         | PRASAD     | LATE         | LAXMAN         | PRASAD    | SAMIR TAKYA GABRA GAYA                | INDIA | Bihar     | 823001 | 00HM1201640300009654   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GYANCHAND   |         | JAIN       | KUNDAN       | LAL            | JAIN      | PRATHMA AGENCIES F B S ROA            | INDIA | Bihar     | 823001 | 00HM1203320003918019   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARENDRA    |         | KUMAR      | BRAJ         | BHUSHAN        | SHARMA    | VILL AND PO - SILANJA BELA GA         | INDIA | Bihar     | 823001 | 00HM1204470001189369   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAILASH     | PATI    | NARAYAN    | LATE         | RAMCHANDRA     | PRASAD    | 10, PURANI GODOWN MURAPURI            | INDIA | Bihar     | 823001 | 00HM1201640300022935   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LALITA      | DEVI    | JAIN       | PAWAN        | KUMAR          | BARJATYA  | 37, SRI SADAN, S.P.ROAD RAI KA        | INDIA | Bihar     | 823001 | 0000IN30174010109398   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ       | KUMAR   | JAIN       | LATE         | KESHRIMAL      | JAIN      | SAHELI SHAHEED ROAD GAYA              | INDIA | Bihar     | 823001 | 0000IN30174010226762   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANORMA     |         | SINGH      | NA           |                | Bihar     | FLAT NO 168 RAMPUR AP COLON           | INDIA | Bihar     | 823001 | 00HM1203320005427391   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANORMA     |         | SINGH      | RAMNARESH    |                | RAI       | 168 A P COLONY GAYA PO AND            | INDIA | Bihar     | 823001 | 0000IN30051319456173   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MASUDUL     |         | HAQUE      | MAQSOODUL    |                | HAQUE     | C/O DR. ELAHI BUKHSH ELAHI            | INDIA | Bihar     | 823001 | 00HM1201640300029468   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD          | WAJIHUL | HAQUE      | ABDUL        |                | HAI       | ROAD NO.- 6 ALIGANJ GAYA              | INDIA | Bihar     | 823001 | 00HM1201640300021186   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD    |         | YUNUS      | KHAN         |                |           | ROAD NO.1 A BEHIND MIRZA GH           | INDIA | Bihar     | 823001 | 00HM1201640300046080   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA    |         | KUMAR      | RAJ          | KUMAR          | LAL       | RAJ KUMAR LAL GOL BAGHICHA            | INDIA | Bihar     | 823001 | 0000IN3017741010965756 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEEN      |         | KUMAR      | MADHUSUDAN   |                | PRASAD    | C/O BHOLE SHANKAR VASTRALA            | INDIA | Bihar     | 823001 | 00HM1201640300037291   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHANT     |         | KUMAR      | ANIL         |                | Bihar     | C/O ANIL BROTHERS PBJ MARKE           | INDIA | Bihar     | 823001 | 00HM1201640300042242   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NISHI       |         | AGRAWAL    | PRADEEP      | KUMAR          | AGRAWAL   | W/O PRADEEP KUMAR AGARWAL             | INDIA | Bihar     | 823001 | 0000IN30174010106009   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NUTAN       |         | GUPTA      | SRI          | SURENDRAPRASAD | GUPTA     | C/O SRI ASHOK KUMAR LAL LAL           | INDIA | Bihar     | 823001 | 0000IN30133017998955   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OMPAL       |         | SINGH      | SIPATTER     | SINGH          | YADAV     | ASC RECORDS (AT) PAHARPUR             | INDIA | Bihar     | 823001 | 00HM12038400000874325  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANAND       | MOHAN   | GUPTA      | KISHORI      |                | LAL       | AT JANTA COLONY ANDAR BAIR            | INDIA | Bihar     | 823002 | 00HM1201860000361598   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITHILESH   | KUMAR   | SHARMA     | LATE         | NONOOPRASAD    | SHARMA    | S/O NONO PRASAD SHARMA NE             | INDIA | Bihar     | 823002 | 0000IN30133018043464   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH      |         | KUMAR      | BISHESHWAR   |                | PRASAD    | MAHARANI ROAD CHITRAGUPTA             | INDIA | Bihar     | 823002 | 00HM1201640300010896   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA     | NANDAN  | SINGH      | BACHU        |                | SINGH     | PARORIYA, TOWN/ VILL- PAROR           | INDIA | Bihar     | 823003 | 00HM1203410000206099   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       | KUMAR   | SINGH      | HARINANDAN   |                | SINGH     | RANA CAMPUS JANAKPUR BUNI             | INDIA | Bihar     | 823003 | 0000IN30169610322196   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA     | BHUSHAN | PANDEY     | JAGDISH      |                | PANDEY    | RAM RAJ NAGAR KARMA ROAD              | INDIA | Bihar     | 824101 | 00HM120332000303925136 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD          |         | Ashlam     | Tejaml       |                | Hussain   | Tikari Mohla Aurangabad Bihar         | INDIA | Bihar     | 824101 | 0000IN30297810197804   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN        | KUMAR   | SINGH      | PRADIP       | NARAYAN        | SINGH     | VILL - ERKA P.O. - AMBA AURAN         | INDIA | Bihar     | 824111 | 00HM1201640300041819   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAL         | RAM     | SINGH      | RESHESHWAR   |                | SINGH     | BHAKHAARUAN MORE DAUDNAG              | INDIA | Bihar     | 824113 | 00HM1201090001282455   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDU        |         | KUMARI     | JAMUNA       |                | SINGH     | VILL KISHUNPUR PO PURHARA P           | INDIA | Bihar     | 824120 | 00HM1304140002212701   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| KUSUM       |         | DEVI       | JIWAN        |                | KUMAR     | C/O. CHANDMAL JIWAN KUMAR             | INDIA | Bihar     | 824125 | 0000IN30174010293947   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRIJ        |         | SHARMA     | PARSHURAM    |                | SHARMA    | CHANDA MAINPURA CHAND AR              | INDIA | Bihar     | 824127 | 00HM1201910101827885   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND      |         | KUMAR      | SRI          | RAMDEO         | MAHTO     | CHHOORI , BINDA BARACHATTI            | INDIA | Bihar     | 824201 | 00HM1201640300003371   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MAHENDRA    | KUMAR   | PRASAD     | BAL          | KISHUN         | MAHTO     | C/O SRI BAL KISHUN MAHTO VIL          | INDIA | Bihar     | 824201 | 00HM1201640300021089   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMESHAWAR  |         | SINGH      | GOKHUL       |                | SINGH     | VILL - MIRCHAK P.O. - GURUA           | INDIA | Bihar     | 824205 | 00HM1201640300014170   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BEHZAD      | ALAM    | KHAN       | MD           | SHASHIRALAM    | KHAN      | VILL.-DUMRAWAN P.O.-BANKEBA           | INDIA | Bihar     | 824211 | 00HM1201640300007000   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ISHWAR      | PAL     | NAYAK      | ANANT        |                | NAYAK     | PUNJAB NATIONAL BANK NIMI, P          | INDIA | Bihar     | 824232 | 00HM1201640300012213   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUNNA       | LAL     | AZAD       | TRIVENI      |                | SHARMA    | SOWAL TEKARI GAYA                     | INDIA | Bihar     | 824236 | 0000IN30245310059293   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND       |         | RAJ        | MADURA       |                | MUTHU     | MATRI AUTO SERVICE MAIN RO            | INDIA | Jharkhand | 825102 | 0000IN30131320875241   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJANI      | KUMAR   | SINGH      | JANESHWAR    |                | SINGH     | DHORI STAFF QR QR NO 100 DH           | INDIA | Jharkhand | 825102 | 00HM1203840000403646   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIRJU       |         | RANA       | BISHNU       |                | RANA      | J. C. COLLEDGE DUMRI GIRIDIH          | INDIA | Jharkhand | 825106 | 00HM1203450000214581   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK        |         | DAGA       | SRI          | MAHESH         | DAGA      | S/O SRI MAHESH DAGA C/O JAI           | INDIA | Jharkhand | 825107 | 00HM1203450000063279   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN        | KUMAR   | BARANWAL   | JITENDRA     |                | PRASAD    | ISRI BAZAR GIRIDIH GIRIDIH            | INDIA | Jharkhand | 825107 | 00HM1204630000109040   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINOD       | KUMAR   | LOHANI     | BADRI        | NARAYAN        | RAM       | S/O BADRI NARAYAN RAM G.T.R           | INDIA | Jharkhand | 825107 | 00HM1203450000086902   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ       | KUMAR   | GUPTA      | NA           |                |           | JAISWAL MARKET STATION RD             | INDIA | Jharkhand | 825107 | 00HM1203450000420202   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH      |         | KUMAR      | JAGDISH      | CH             | YADAV     | MR NARESH KUMAR S/O-JAGDIS            | INDIA | Jharkhand | 825107 | 00HM1203450000164030   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABAD        |         | HUSSAIN    | MD           | JAILIL         | MALLICK   | AT-P.O-ICHAK DISTT-HAZARIBAG          | INDIA | Jharkhand | 825301 | 00HM1201060000199649   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY        | KUMAR   | SINGH      | MAYA         | PRAKASH        | SINGH     | AJAY KUMAR SINGH B S S R UN           | INDIA | Jharkhand | 825301 | 00HM1204470000729300   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKHILESHWAR | PRASAD  | SINHA      | MOSAFIR      |                | SINGH     | C/O ROHIT DRUG AGENCY, BARA           | INDIA | Jharkhand | 825301 | 00HM1201910100969735   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT        | KUMAR   | AGARWAL    | LATE         | SHANKARLAL     | AGARWAL   | RAMESH COMPLEX BODDOM BA              | INDIA | Jharkhand | 825301 | 00HM1601010000221479   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUP        | KUMAR   | JAISWAL    | KISHORE      | KUMAR          | JAISWAL   | S/O KISHORE PO JAISWAL KANI           | INDIA | Jharkhand | 825301 | 0000IN30021413740810   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| BALRAM      |         | SINGH      | JAMUNA       |                | SINGH     | DOOR NO-05 GAON KORRAH HAZ            | INDIA | Jharkhand | 825301 | 0000IN30039417701509   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BLAJ        | KUMAR   | BHAG       | CHAND        |                | JAIN      | GYAN CHAND BIMAL BODDOM BA            | INDIA | Jharkhand | 825301 | 00HM1201092600259827   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINAY       | BHUSHAN | BHARTI     | JITENDRA     |                | LAL       | S/O LATE JEETENDRA LAL HOUS           | INDIA | Jharkhand | 825301 | 0000IN30039416294809   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINIT       | KUMAR   | GUPTA      | SRI          | TILAK          | RAM       | S/O SRI TILAK RAM SURESH NAG          | INDIA | Jharkhand | 825301 | 0000IN30051317747072   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA     | DEO     | PRASAD     | RAM          | KESHWAR        | SINGH     | HURIHURU CHOWK HAZARIBAG              | INDIA | Jharkhand | 825301 | 0000IN30115124186229   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKALA |         | SINGH      | A            | P              | SINGH     | C/O KAUSHLENDRA KUMAR SINH            | INDIA | Jharkhand | 825301 | 00HM1601010000242193   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILEEP      |         | SONTHALIA  | RATAN        | LAL            | SONTHALIA | CITILINK-47 MUNICIPAL MARKET          | INDIA | Jharkhand | 825301 | 0000IN30039416979802   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAYLA       | PRASAD  |            |              |                |           |                                       |       |           |        |                        |                             |      |             |

|                                                  |                            |                             |                               |                              |                             |                                                                                                                |           |        |                        |                             |      |             |
|--------------------------------------------------|----------------------------|-----------------------------|-------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------|-----------|--------|------------------------|-----------------------------|------|-------------|
| JYOTI KANAK KUMAR                                | KUMAR DEVI                 | SINHA JAIN AVINASH          | BINOD LUNKARAN                | KUMAR ASHOK                  | SINHA JAIN                  | C/O MANJU DEVI GAON BADAM BINDIA W/O, SURESH CHAND JAIN 127/A INDIA                                            | Jharkhand | 825301 | 0000IN30177413612083   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALLAN MAHESHWAR MANOJ                           | PRASAD PRATAP KUMAR        | SINGH SINGH DAS BURH        | ASHOK NAWALKISHOR NA LATE     | KUMAR PRASAD                 | AMBASTA SINGH               | CANHARY HILL ROAD OPPOSITE INDIA AT - SURESH NAGAR COLONY H/INDIA                                              | Jharkhand | 825301 | 0000IN30021412523302   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MATHIAS MD                                       | SAJED KUMARI               | BUKHUSSAIN SAHU             | LATE NIZAM RAMESHWAR          | JAYNANDAN GIDEON             | DAS BURH MUDDIN             | C/O KRISHNA DEVI IN FRONT OF INDIA C/O K.D. SHARMA (ADVOCATE) N INDIA                                          | Jharkhand | 825301 | 0000IN30021412430462   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRMALA NITESH OM                                | SAJED KUMARI               | SAHU SINHA JAIN             | AKHOURI ANNANAL LATE          | HIRA                         | PRASAD JAIN                 | KORAMBAY HOUSE OPP H P O H INDIA AT-KANI BAZAR, PO- BDDOMI BA INDIA                                            | Jharkhand | 825301 | 0000IN3008813189328    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT KISHORE MADHU MANOJ                         | KUMAR                      | BANERJEE MISHRA VERMA KUMAR | RAMESH NAND SRI LAL           | SIDHARTAKR MOHAN KISHORE     | BANERJEE MISHRA VERMA SINGH | S/O NO G/F 16 CTPS COLONY P O C INDIA Q R NO - F/A - A D.V.C COLONY CI INDIA Q R-NO C/37 DVC COLONY CTPS INDIA | Jharkhand | 825301 | 0000IN30039412573683   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NANDJEE BARKHO                                   |                            | SAH AHIR                    | LATE DASAI                    | RAMBHAROSA BHAGWATNARAYANLAL | SINGH                       | ROOM NO-54 NEW OFFICERS HO INDIA Q. NO. - F/C-9, DVC COLONY, AT-INDIA                                          | Jharkhand | 825303 | 0000IN30039415553389   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALICHARAN KAMALA MEENA                          |                            | SAW KUMARI SINGH            | SHEO CHANDRIKA MITHILESH      | SHANKAR PRASAD KUMAR         | SAW SINHA SINGH             | S/O DASAI AHIR VILL RAJIV NAG INDIA F R S Q AB TATA STEEL LTD P O INDIA                                        | Jharkhand | 825314 | 0000IN30039415553389   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRIT KAMESHWAR AWADH                            | KISHORE                    | PRASAD GUPTA                | SHRI RAGHU LATE               | NANDAN BASUDEOPRASAD         | SAW GUPTA                   | MB-38 DURGAMANDAP LANE GH INDIA Q R NO-SF/U-4 HOUSING COMPLE INDIA                                             | Jharkhand | 825318 | 0000IN302340000142384  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARJEET HARSHIT INDRAJEET                        |                            | SINGH KUMAR KUMAR           | KIRTANSINGH SUDHIR BINDESHWAR | KUMAR                        | SAW SETH MAHARAJ            | AT - MADHUBAN P.O. - SIKHARJI G INDIA AT GURUDWARA ROAD WARD N INDIA                                           | Jharkhand | 825329 | 0000IN30039415553389   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ MRS                                        | NEELAM CHANDRA KUMAR       | SINHA PRASAD PAUL           | LATE MUNSHI SUSHILKUMAR       | RAM SHANKARPRASAD            | RAM SINHA                   | ASANABAD NEAR SANKAT MOCH INDIA BHADANI STATIONERS PURNIMA INDIA                                               | Jharkhand | 825409 | 0000IN30133019500817   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT                                             | NARAYAN KUMAR              | KUMAR PRASAD                | GOURI PANCHANAN DINESH        | SHANKARPRASAD                | SINHA                       | W/O SUSHIL KUMAR SINHA OPP INDIA MIG-A/41 HOUSING COLONY DH INDIA                                              | Jharkhand | 826001 | 0000IN30220110506465   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRENDRA ANAND                                   | MOOKIMANDFAHUF             | KUMAR PRASAD                | HARINANDAN PRADUMAN           | KUMAR PRASAD                 | KUMAR PRASAD                | PLOT NO 221 KUSUM VIHAR KOY INDIA C/O AMIT THACKER SHASTRI NA INDIA                                            | Jharkhand | 826001 | 0000IN3004140000679217 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL ANJANA ANJANA                               |                            | SINHA AGARWAL               | ANIL SHARAD                   | KUMAR PRASAD                 | MOOKIM SINGH                | C/O BHAGWAL LAL BARNWAL LIC INDIA L I G-92 HOUSING COLONY DHAN INDIA                                           | Jharkhand | 826001 | 0000IN303840000509993  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUP ANURANJAN                                   | KUMAR KUMAR                | JHA GHOSH                   | SHARAD BALKRISHAN             | MRINALKANTI NAND             | AGARWAL AGARWAL             | ANIL KUMAR MOOKIM 15 SHANTI INDIA OFFICERS COLONY QRT NO 3 G INDIA                                             | Jharkhand | 826001 | 0000IN300440001373961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND ASHIS ASHOK ASHOK                         | KUMAR KUMAR KUMAR          | ROY MITRA                   | ABHILASH BABULAL              | P                            | MITRA                       | PURANA BAZAR DHANBAD JHARI INDIA PURANA BAZAR DHANBAD JHARI INDIA                                              | Jharkhand | 826001 | 0000IN300440001373961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Anil                                             | Kumar                      | Sanwaria NA                 | CHOURASIA                     | PRASAD                       | CHOURASIA                   | ETWARI NAGAR TELIPARA HIRAF INDIA C/O. DILIP SHAW HOUSE NO. 25, INDIA                                          | Jharkhand | 826001 | 0000IN300440001373961  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABITA BALKRISHNA BANDANA                        |                            | CHOUHDHARY AGARWAL          | DHARAMVIR CHHOTELALJI SUMER   | CHAND KUMAR                  | AGARWAL                     | TAPESHWAR ROY A O M PLANNI INDIA MINING QUARTER SHIV MANDIR, INDIA                                             | Jharkhand | 826001 | 0000IN3004614823069    | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHASHWATI BIPIN BISHWA                           | KUMAR NATH                 | TEWARY SHARMA               | BIJAY MAHABIR                 | KUMAR                        | TEWARY SHARMA               | SHIVAM COMPLEX DURGA MAND INDIA MANAITAND NEAR WATER TANK INDIA                                                | Jharkhand | 826001 | 0000IN30169611129476   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRITE                                            | SHAREINDIA PVT.LTD         | NA                          | CHOURASIA                     | PRASAD                       | CHOURASIA                   | Sanwaria Trading Co. Jharia Dhanb INDIA C/O BIHARI LAL CHOUHDHARY TEL INDIA                                    | Jharkhand | 826001 | 0000IN300297810069783  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPA DHARMESH DILIP                             | KUMAR KUMAR                | SAHA THACKER                | SUJIT DINESH                  | KUMAR                        | THACKER                     | PURANA BAZAR DHANBAD JHARI INDIA W/O MANOJ KUMAR JAIN DR G C INDIA                                             | Jharkhand | 826001 | 0000IN30045013261979   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| Dipak EHTESHAM GAYATRI                           |                            | MISHRA SANWARIA             | ABRAHAMADEO SHANKAR           | Lal                          | MISHRA                      | Q.NO-F1 DGMS COLONY HIRAPU INDIA SKYLARK PROPERTIES PVT LTD, INDIA                                             | Jharkhand | 826001 | 0000IN30051314642192   | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| GITA JAI JAWAHAR                                 | KANT LAL                   | RAM SAH CHOWDHARY           | SANTOSH MAHABIR SURESH        | KUMAR PRASAD                 | RAM GUPTA                   | SRI BISHWA NATH SHARMA GOD INDIA DURGA MANDIR ROAD HIRAPUR INDIA                                               | Jharkhand | 826001 | 0000IN3008814940309    | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANT JAYANTA KALAWATI                          | KUMAR KUMAR                | AGARWAL PAUL                | KALU MADHU DEVI               | CHANDRA KANT                 | CHAWRA DEY                  | C/O LATE BHAGWAT PRASAD SA INDIA NEAR BEANT HOUSE, SHASTRI N INDIA                                             | Jharkhand | 826001 | 0000IN30216410118142   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETAN KISHOR KISHMATI                            | KUMAR BINOD                | CHAWRA DEY                  | DHIREN SURESH                 | CHANDRA PRASAD               | CHAWRA DEY                  | NEAR TRIMURTI MANDIR BINOD INDIA 152, Chanyani Colony, Dhalya, P O INDIA                                       | Jharkhand | 826001 | 0000IN30297810068504   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNDAN Kanak LAL                                 |                            | RAJAK DEVI                  | HINGAN REWA                   | RAJAK SAW                    | RAJAK                       | C/O SANGAM TYRES KATRAS RO INDIA C/O S.K. AGARWAL CHANDRA VI INDIA                                             | Jharkhand | 826001 | 0000IN30021412458677   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAL LAXMI MADHU MAHENDRA                         | BAHADUR NARAYAN DEVI KUMAR | VIDYARTHI LATE AGARWAL      | JITENDRA LATE PREM RAM        | DWARIKAPRASAD KUMAR          | SHAW PRAKASH KUMAR          | COLLECTARIAT DHANBAD JHARK INDIA PUNJAB NATIONAL BANK SHASTI INDIA                                             | Jharkhand | 826001 | 0000IN30133018762464   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ MANOJ MINU                                 | KUMAR KUMAR                | AGARWAL GUPTA               | UMA SALIKRAM SRI MOHD         | SHANKAR CHOUHDHARY           | CHOUHDHARY                  | S/O SURESH CHOWDHARY SHAS INDIA GEETA BHAWAN HANSBIHAR CO INDIA                                                | Jharkhand | 826001 | 0000IN3004470004798067 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MODEL MOHAMMAD MOHAN MUKESH MUKESH MUKTA NAMRATA | FUELSPRIVATE LIMITED AMIN  | LIMITED TOUDIH              | ABDUL VED RADHA SURESH        | PRAKASH KRISHNA KUMAR        | AGARWAL PRASAD SINGH        | H.NO 509 URMILA TOWER BANK INDIA HGM ROAD TELEPHONE EXCHA INDIA                                                | Jharkhand | 826001 | 0000IN30058910178612   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                  |                            | UNLIMITED                   | ABDUL VED RADHA SURESH        | PRAKASH KRISHNA KUMAR        | AGARWAL PRASAD SINGH        | W/O SRI SURIYANARAYAN SING 4 INDIA S O SRI CK CHAWRA AMBIKA CH INDIA                                           | Jharkhand | 826001 | 0000IN30045013261979   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                  |                            | UNLIMITED                   | ABDUL VED RADHA SURESH        | PRAKASH KRISHNA KUMAR        | AGARWAL PRASAD SINGH        | NEW GODAM PAHASI LANE NEAF INDIA L I C OF INDIA BM 1 DHANBAD INDIA                                             | Jharkhand | 826001 | 0000IN30021412458677   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                  |                            | UNLIMITED                   | ABDUL VED RADHA SURESH        | PRAKASH KRISHNA KUMAR        | AGARWAL PRASAD SINGH        | 10 MANAITAND PO DHANBAD DH INDIA 880, Rangatand Dhanbad P O Dhan INDIA                                         | Jharkhand | 826001 | 0000IN30169611289820   | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
|                                                  |                            | UNLIMITED                   | ABDUL VED RADHA SURESH        | PRAKASH KRISHNA KUMAR        | AGARWAL PRASAD SINGH        | 24 VISTI PARA P O DHANBAD DH INDIA FLAT NO-0/3, MADHAV APARTME INDIA                                           | Jharkhand | 826001 | 0000IN30226911914569   | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
|                                                  |                            | UNLIMITED                   | ABDUL VED RADHA SURESH        | PRAKASH KRISHNA KUMAR        | AGARWAL PRASAD SINGH        | READYMADE SHOP NEW MARKE INDIA SHASTRI NAGAR (EAST) DHOBAT INDIA                                               | Jharkhand | 826001 | 0000IN30039410666195   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                  |                            | UNLIMITED                   | ABDUL VED RADHA SURESH        | PRAKASH KRISHNA KUMAR        | AGARWAL PRASAD SINGH        | 150, KATRAS ROAD MATHKURIY INDIA CHOUHDHARY VILLA RANI BAZAR INDIA                                             | Jharkhand | 826001 | 0000IN30133019733533   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                  |                            | UNLIMITED                   | ABDUL VED RADHA SURESH        | PRAKASH KRISHNA KUMAR        | AGARWAL PRASAD SINGH        | SRIRAM VATIKA FLAT NO 204 RAI INDIA DR G C DJHA CLINIC ROAD KATRI INDIA                                        | Jharkhand | 826001 | 0000IN30051312624166   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                  |                            | UNLIMITED                   | ABDUL VED RADHA SURESH        | PRAKASH KRISHNA KUMAR        | AGARWAL PRASAD SINGH        | STAR GIFT, BRINDAVAN LANE, R INDIA BHARANICHARE HOUSE BEKARA INDIA                                             | Jharkhand | 826001 | 0000IN302269112141069  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                  |                            | UNLIMITED                   | ABDUL VED RADHA SURESH        | PRAKASH KRISHNA KUMAR        | AGARWAL PRASAD SINGH        | DOKANIA BAWAN KATRAS ROA INDIA 57 SAHMSHER ANGAR P O DHAN INDIA                                                | Jharkhand | 826001 | 0000IN30133019739142   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                  |                            | UNLIMITED                   | ABDUL VED RADHA SURESH        | PRAKASH KRISHNA KUMAR        | AGARWAL PRASAD SINGH        | RATANJEE ROAD PURANA BAZA INDIA COMPUTER INN LIMITED VINAY INDIA                                               | Jharkhand | 826001 | 0000IN30021413102891   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|                                                  |                            | UNLIMITED                   | ABDUL VED RADHA SURESH        | PRAKASH KRISHNA KUMAR        | AGARWAL PRASAD SINGH        | LANE NO 9 JAY PRakash NAGAF INDIA C O EMITIO ENG LTD KATRAS R INDIA                                            | Jharkhand | 826001 | 0000IN30021413102891   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|                                                  |                            | UNLIMITED                   | ABDUL VED RADHA SURESH        | PRAKASH KRISHNA KUMAR        | AGARWAL PRASAD SINGH        | SURYA VIHAR COLONY, OPP. CM INDIA                                                                              | Jharkhand | 826001 | 0000IN30039415553389   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |

|             |              |            |            |               |             |                                         |           |        |                       |                             |      |             |
|-------------|--------------|------------|------------|---------------|-------------|-----------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| NARENDRA    | KUMAR        | CHATURVEDI | SATYADEO   |               | CHOUBEY     | SD SUNRISE SCHOOL CHOUBEY INDIA         | Jharkhand | 826001 | 0000IN30112716069593  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVIN       | KUMAR        | KESHRI     | NIRANJAN   | PRASAD        | KESHRI      | HUNGHAT 7 SHANTI BHAWAN BINDIA          | Jharkhand | 826001 | 00HM1202890000764597  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVAL       | KISHORPRASAD | SINGH      | HARIHAR    |               | SINGH       | UNDER SR DPO DRM OFFICE DHINDIA         | Jharkhand | 826001 | 0000IN30133020291569  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIL         | PROSANNA     | DUTTA      | SACHIDA    | NANDA         | DUTTA       | VISTIPARA , HIRAPUR , P.O. - DH/INDIA   | Jharkhand | 826001 | 0000IN30198310177122  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMALA     |              | JAIN       | MANSUKH    | LAL           | JAIN        | GANESHALAYA FLAT NO -310 HIFINDIA       | Jharkhand | 826001 | 00HM1201092600346467  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITA        |              | DEVI       | BACHHU     |               | PANDEY      | W/O BRAJ KISHORE TH THAKUR INDIA        | Jharkhand | 826001 | 00HM12028900001162017 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PALLAW      | KUMAR        | MATHUR     | GANGA      |               | PRASAD      | C/O SRI GANGA PRASAD MATHUIINDIA        | Jharkhand | 826001 | 00HM12029900000890156 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ANIL        | KUMAR        | MAHATO     | BAJ        | NATH          | MAHATO      | NUTANDIH PO- JAGJWAN NAGAFINDIA         | Jharkhand | 826003 | 0000IN30216410160970  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINOD       | KUMAR        | MAHATO     | JAYRAM     |               | MAHATO      | S/O JAYRAM MAHATO NEAR CENINDIA         | Jharkhand | 826003 | 00HM12038400001193567 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT        | KUMAR        | MANDAL     | SUDHIR     | CHANDRA       | MANDAL      | UTTAM NIWAS SIMLA NAGAR DH/INDIA        | Jharkhand | 826004 | 0000IN30021413482237  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASIM        | KUMAR        | SARKAR     | KISHORI    | MOHAN         | SARKAR      | C/O K.M.SARKAR MUNDAL BASTI INDIA       | Jharkhand | 826004 | 0000IN30133020603214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DR          | BIPADBHANJAN | MAHTO      | LATE       | LOHRA         | MAHTO       | NUTANDIH CO OPERATIVE COLOINDIA         | Jharkhand | 826004 | 0000IN30088814555579  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA       |              | DEVI       | LATE       | MURARILAL     |             | GEETA KUNJ C/O MURARI LAL AC/INDIA      | Jharkhand | 826004 | 0000IN30039414876165  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HAPPY       |              | DAS        | ALOKE      |               | DAS         | C/O ALOKE DAS R L C (C), MURLINDIA      | Jharkhand | 826004 | 00HM1203840000545749  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| NAG         | NARAYAN      | SINGH      | SIHASAN    |               | SINGH       | S/O SIHASAN SINGH, FLAT NO B2INDIA      | Jharkhand | 826004 | 0000IN30021413964726  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUP        | RANA         | DUTTA      | CHITRANJAN |               | DUTTA       | QR. NO. C1/42 SECTOR-IV BCCL T/INDIA    | Jharkhand | 826005 | 00HM1203840000000447  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHHAYA      |              | JHA        | NIRMAL     | CHANDRA       | JHA         | Q NO 27 C KUSUM VIHAR BCCL T/INDIA      | Jharkhand | 826005 | 0000IN30021413115004  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOUSUMI     |              | GHOSH      | PRODYUT    | KUMAR         | SARKAR      | 120 C-2 SECTOR 7 KOYLA NAGAFINDIA       | Jharkhand | 826005 | 0000IN30177410603267  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRINMOY     |              | MUKHERJEE  | BIJOY      | KRISHNA       | MUKHERJEE   | QTR NO B/II/261 BCCL TOWNSHIP/INDIA     | Jharkhand | 826005 | 0000IN30177411875940  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARTIKEYA   | CHANDRA      | SAHAY      | LATE       | VISHWANATH    | SAHAY       | BISHUNPUR B POLYTECHNIC DH/INDIA        | Bihar     | 826864 | 0000IN30223610184463  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL        | KUMAR        | VERMA      | VERMA      |               | SINGH       | Q NO 1251, SEC I B, B S CITY, JH/INDIA  | Jharkhand | 827001 | 0000IN30226911455583  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANITA       |              | KUMARI     | PARAS      | NATH          | SINGH       | E-1 SECTOR- 2D BOKARO STEEL INDIA       | Jharkhand | 827001 | 00HM1202300000334025  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARBIND      |              | PRASAD     | MATHURA    | PRASAD        | SINGH       | QUARTERS NO.1/0005 SECTOR 2/INDIA       | Jharkhand | 827001 | 0000IN30169610307953  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BANDHAN     |              | TOPPO      | LATE       | BHUSHAN       | SINGH       | C/O MRS. ANITA TOPPO Q NO.-21INDIA      | Jharkhand | 827001 | 00HM1201640300007205  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BENU        | GOPAL        | KHAMRAI    | PASHUPATI  |               | KHAMRAI     | 78 SECTOR- 1C BOKARO STEEL INDIA        | Jharkhand | 827001 | 00HM1203840000044415  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BLUAY       | KUMAR        | CHOURASIA  | BASUDEO    | PRASAD        | CHOURASIA   | VILLAGE KABIRDIH BALATAND P/INDIA       | Jharkhand | 827001 | 0000IN30177412658623  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILCHAND    |              | RANA       | JHUMMAN    |               | RANA        | PLOT NO.-24 CO-OP. COLONY BC/INDIA      | Jharkhand | 827001 | 00HM1202300000237623  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI        | GEN          | LATE       | SRISS      |               | SINGH       | SECTOR 1 C QTR NO 238 BOKAR/INDIA       | Jharkhand | 827001 | 0000IN30125028464399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| I           | D            | SINGH      | SH         | RAMA          | SINGH       | SECTOR-2/C QR. NO-4-236 BOKAR/INDIA     | Jharkhand | 827001 | 00HM1204230000035711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN       | CHANDRA      | SINGH      | RAM        | BARAN         | SINGH       | SECTOR-1C QR. NO. - 688 BOKAR/INDIA     | Jharkhand | 827001 | 0000IN30027110157220  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA     | VIMAL        | JHA        | LATE       | HARIDEO       | JHA         | QTR NO 2 292 SECTOR 2 B F RO/INDIA      | Jharkhand | 827001 | 0000IN30125028580283  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMAR       |              | SINGH      | VIJOY      | BHADUR        | SINGH       | QUARTER NO. 3 - 170 STREET 06/INDIA     | Jharkhand | 827001 | 0000IN30021414289473  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MAHESH      |              | SINGH      | LATE       | SN            | SINGH       | QR NO 1054 SECTOR I/C BOKAR/INDIA       | Jharkhand | 827001 | 0000IN30039410894936  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD    | NAZRUL       | ISLAM      | MOHAMMAD   | AYUB          | MALLICK     | 416 SECTOR 2B P O SECTOR 2 D/INDIA      | Jharkhand | 827001 | 00HM1304140000113671  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JITENDRA    | KUMAR        | PANDEY     | BHIKHARI   |               | PANDEY      | SECTOR - 2/C, QR NO. - 4/115, P.O/INDIA | Jharkhand | 827002 | 00HM1202570000037410  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINA        |              | SINGH      | TARKESHWAR |               | SINGH       | QR NO-62 SECTOR-3/A BOKARO /INDIA       | Jharkhand | 827003 | 0000IN30039415688809  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JUGAL       | KISHORE      | SINGH      | HARBANSH   | NARAYAN       | SINGH       | Q NO 275, SECTOR 3/C BOKARO /INDIA      | Jharkhand | 827003 | 0000IN30169610781042  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MDAN        | MOHAN        | PRASAD     | GANGA      |               | PRASAD      | SECTOR-3/B, QR NO.335 BOKAR/INDIA       | Jharkhand | 827003 | 00HM1201910100424454  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        | KUMAR        | SINHA      | NANDE      |               | PRASAD      | SECTOR IV G QR NO 2278 B S CI/INDIA     | Jharkhand | 827004 | 0000IN30226912050080  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANUSHREE    |              | DEVI       | JULUMOHARI |               | SINGH       | PLOT S-4 CITY CENTRE SECTOR/INDIA       | Jharkhand | 827004 | 00HM12038400000799201 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA        |              | DEVI       | KARELAL    |               | PANDEY      | QTR NO-1071, SECTOR-8 D, STRE/INDIA     | Jharkhand | 827004 | 00HM12042300000117602 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABITA      |              | KUMARI     | SHREE      | HIMANSHU      |             | CHANAKYAPURI COLONY PUSH/INDIA          | Jharkhand | 827004 | 0000IN30039414162799  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BANANI      |              | SAHA       | KESHAB     | CHANDRA       | SAHA        | SECTOR 4A QUARTER NO 2185 SINDIA        | Jharkhand | 827004 | 0000IN30169610825470  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIKRAMA     |              | RAI        | PARKISHAN  | RAI           |             | SECTOR - 4/A QR. NO 3080 BOKA/INDIA     | Jharkhand | 827004 | 00HM12023000000273767 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRA    | KUMAR        | PATHAK     | BRINDABAN  | PATHAK        |             | L I C OF INDIA BOKARO BRANCH/INDIA      | Jharkhand | 827004 | 0000000000HMD0029262  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARM       | SHILA        | DEVI       | LAT        | SATYDEO       | JHA         | QTR NO 2084 SECTOR 4-C BOKA/INDIA       | Jharkhand | 827004 | 0000IN30039414983283  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRA        |              | DEVI       | SHIVA      | PRAKASH       | BHIMSERIA   | SECTOR-IV-D QTR.NO 2302 BOKA/INDIA      | Jharkhand | 827004 | 00HM1202600000010159  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGANNATH   |              | SINGH      | LATE       | THAKUR        | SINGH       | E 18 CITY CENTRE SECTOR IV P/INDIA      | Jharkhand | 827004 | 0000IN30125028121107  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MDAN        | MOHAN        | MISHRA     | CHANDRIKA  | DUTT          | MISHRA      | QR NO 4134 SEC-4G BOKAR STEI/INDIA      | Jharkhand | 827004 | 0000IN30039410623131  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHURI     |              | SARIN      | SUBHASH    | CHAND         | SARIN       | QR NO 2148 STREET 9 SECTOR 4/INDIA      | Jharkhand | 827004 | 0000IN30051315425457  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH      | KUMAR        | NAGIA      | SHYAM      | LAL           | NAGIA       | QR. NO. - 3250 SECTOR - 4-E BOK/INDIA   | Jharkhand | 827004 | 00HM12023000000294517 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MINNI       |              | JHA        | BANKE      | BIHARI        | JHA         | SECTOR 4 D QR NO 23 60 B S CI/INDIA     | Jharkhand | 827004 | 0000IN30154918521986  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| P           | RAJAMOCHAN   | THAMPI     | K          | G             | PRABHAKARAN | QTR NO- 2234 SECTOR 4/A BOKA/INDIA      | Jharkhand | 827004 | 00HM12010600000233174 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR        | KUMAR        | TOPPO      | PRABHU     | SAHAY         | TOPPO       | QR No- 1061 SEC- 6-A B. S. CITY, INDIA  | Jharkhand | 827006 | 00HM12010926001135037 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMIT        |              | KUMAR      | RAM        | PRAWESHPRASAD | SINGH       | SECTOR 6 D, Q T NO 1033, BOKA/INDIA     | Jharkhand | 827006 | 0000IN30226911473543  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIMA       |              |            | R          | N             | MISHRA      | QR NO 1090 SEC 6/B BOKARO ST/INDIA      | Jharkhand | 827006 | 0000IN30039418466240  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHA        |              | RAI        | SURESH     |               | ROY         | SECTOR-6B QUATER NO-4027, B/INDIA       | Jharkhand | 827006 | 0000IN30226911214706  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BRAJ        |              | BHUSHAN    | BALESHWAR  |               | TIWARY      | QTR NO: 3324, SECTOR 6A' BOK/INDIA      | Jharkhand | 827006 | 00HM1202890000073755  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GITA        |              | GUPTA      | JAI        | KUMAR         | GUPTA       | QRS NO 3469 SECTOR 6A BOKAR/INDIA       | Jharkhand | 827006 | 0000IN30125028477207  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ       | KUMAR        | SINHA      | PHULENDRA  |               | PRASAD      | QTR NO 1194 SECTOR 6 B BOKAF/INDIA      | Jharkhand | 827006 | 0000IN30047642219465  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANESHWAR  |              | MAJHI      | SOKHA      |               | MAJHI       | QR NO - 1416 SECTOR -- 8 A BOK/INDIA    | Jharkhand | 827008 | 00HM1204470001189899  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ARUN        |              | KUMAR      | SH         | SUMESHWAR     | SINGH       | QT NO - 369, STREET- 02 SECTOR/INDIA    | Jharkhand | 827009 | 0000IN30231610223085  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA        |              | KUMARI     | ASHOK      |               | KUMAR       | STREET NO 49 SECTOR NO 8D Q/INDIA       | Jharkhand | 827009 | 0000IN30125028269365  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINOD       |              | KUMAR      | R          | A             | RAM         | QRT NO-931 SECTOR-9/D STREE/INDIA       | Jharkhand | 827009 | 0000IN30039414458272  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISHWAMBHAR |              | JHA        | BRIHASPATI |               | JHA         | SECTOR - 8 D QR. NO. - 1175 BOK/INDIA   | Jharkhand | 827009 | 00HM1201910100085035  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHAITALI    |              | MUKHERJEE  | SHRISH     |               | MUKHERJEE   | QR NO-1123 STREET NO-46 SEC- INDIA      | Jharkhand | 827009 | 0000IN30177415098907  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHIRENDRA   |              | MANDAL     | BAIDYA     | NATH          | MANDAL      | QUARTER NO 552 STREET 13 SE/INDIA       | Jharkhand | 827009 | 0000IN30169610322412  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA    |              | MISHRA     | LTJAY      | KANT          | MISHRA      | 3221 BOKARO STEEL CITY 11-C F/INDIA     | Jharkhand | 827009 | 00HM1202470000031034  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRJA       |              | JALOTA     | UMA        | SHANKAR       | MEHROTRA    | SEC 4/F QR NUM 4073 B S CITY B/INDIA    | Jharkhand | 827009 | 00HM1301930001721911  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI         | PRAKASH      | KESHARI    | KEDAR      | NATH          | KESHARI     | AT BALIDIH PO BALIDIH BOKARO/INDIA      | Jharkhand | 827010 | 0000IN30125028919007  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHUSUDAN  |              | PRASAD     | BASUDEO    |               | PRASAD      | 43, KURMI DIH, E P.O-KURMI DIH, INDIA   | Jharkhand | 827010 | 00HM1201890200019903  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AINUL       | HAQUE        | KHAN       | HAWALDAR   |               | KHAN        | 52, NATIONAL HOTEL AZAD NAG/INDIA       | Jharkhand | 827011 | 00HM12024700000156757 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPIN       | BIHARI       | PANDEY     | S          | D             | PANDEY      | SEC-VI/ID, ST.46, Q NO-1419, B.S/INDIA  | Jharkhand | 827011 | 00HM1201092600114502  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH      |              | KUMAR      | RAM        | JEE           | PRASAD      | PLOT NO - 155 RTIDUH, SIWANDI/INDIA     | Jharkhand | 827011 | 00HM12023000000310922 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRS         | DIPTI        | RANI       | UDAY       | LAL           | MANDAL      | C/O U L MANDAL PLOT NO 294 B/INDIA      | Jharkhand | 827011 | 0000IN30125028215490  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARVIND      |              | KUMAR      | JANG       | BHADUR        | RAY         | PLOT NO 735 BARI CO OPRATIVE/INDIA      | Jharkhand | 827012 | 00HM12024700000402625 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK       |              | KUMAR      | MURALI     |               | SINGH       | Q NO- 1182 SECTOR- 12/ E BOK/INDIA      | Jharkhand | 827012 | 0000IN30096610206209  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BACHHU      | PRASAD       | SINGH      | SHAMBHU    |               | SINGH       | 3148, SEC. - 12/C, BOKARO STEEL/INDIA   | Jharkhand | 827012 | 00HM12023000000468396 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| CHAMPA      |              | DEVI       | RAMPRASAD  |               | RAM         | SECTOR 12 C QR NO 2255 BOKAF/INDIA      | Jharkhand | 827012 | 0000IN30125028435339  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDAN     |              | KUMAR      | PARMANAND  |               | SHARMA      | S O P N SHARMA QR NO 2062 SE/INDIA      | Jharkhand | 827012 | 00HM1304140005721882  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAWATI |              | DEVI       | RAJ        | NARAYAN       | SINGH       | QR NO 3062 SECTOR 12/E BOKAR/INDIA      | Jharkhand | 827012 | 0000IN30051311624432  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| DARA        |              | SINGH      | SHYAMA     | PRASAD        | SINGH       | QR NO-3141 SECTOR-12A BOKAR/INDIA       | Jharkhand | 827012 | 0000IN30027110159400  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHWAR   |              | KUMAR      | RAM        | CHANDRA       | RAM         | SECTOR 12/F, QTR NO-2099 B.S. /INDIA    | Jharkhand | 827012 | 00HM12025700000065271 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOBIND      | NARAYAN      | SINGH      | KAPIL      | DEO           | SINGH       | Q NO-3155 SECTOR-12/A BOKAR/INDIA       | Jharkhand | 827012 | 0000IN30177412355100  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD    | TAUHEED      | ALAM       | ISLAMUDDIN |               |             | D 11 BOKARO DAIRY CAMPUS B/INDIA        | Jharkhand | 827012 | 00HM1204470002130888  | Amount for unclaimed and un | 2.85 |             |

|            |             |               |            |              |             |                                       |            |        |                       |                             |      |             |
|------------|-------------|---------------|------------|--------------|-------------|---------------------------------------|------------|--------|-----------------------|-----------------------------|------|-------------|
| NIRMALA    |             | DEVI          | B          | P            | LOHANI      | SECTOR - 12/C QR NO.3139 BOK/INDIA    | Jharkhand  | 827012 | 0000IN30058910190432  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAGAL      | CHANDRA     | MAHATO        | SRI        | BATUL        | MAHATO      | SECTOR IX / D QUARTER NO 17INDIA      | Jharkhand  | 827012 | 0000IN30133019082024  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       | KUMAR       | SINHA         | BHOLA      | PRASAD       | SINHA       | RAM NAGAR COLONY BLOCK C AINDIA       | Jharkhand  | 827013 | 00HM1204230000057710  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       | KUMAR       | MALANI        | RAM        | NIWAS        | MALANI      | INTERNATIONAL TRADING CO. B'INDIA     | Jharkhand  | 827013 | 0000IN30174010093183  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       | KUMAR       | SINHA         | BISHWA     | NATH         | PRASAD      | H NO 600/55, KAILASH HOUSING INDIA    | Jharkhand  | 827013 | 0000IN30226911152824  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAJU       | NATH        | KEDIA         | KASHINATH  |              | KEDIA       | KASHI BASTRALAYA MAIN ROAD INDIA      | Jharkhand  | 827013 | 00HM1202890000123455  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH     | KUMAR       | KEJARIWAL     | MURARI     | LAL          | KEJARIWAL   | C/O MURARI & BROTHERS MAIN INDIA      | Jharkhand  | 827013 | 0000000000HMD0006089  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GULAB      | CHANDPRASAD | YADAV         | SRI        | YADAV        | YADAV       | 61, KUNWAR SINGH COLONY CH/INDIA      | Jharkhand  | 827013 | 00HM1202350000060734  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARE       | RAM         | SINGH         | INDRASAN   |              | SINGH       | 142 KUNWAR SINGH COLONY CH/INDIA      | Jharkhand  | 827013 | 0000IN30177413043467  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| INDU       |             | PERIWAL       | SURESH     | KUMAR        | PERIWAL     | MAHESHWARI TEA CO MAIN RO/INDIA       | Jharkhand  | 827013 | 0000IN30177411387633  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOGENDRA   |             | PRASAD        | LATE       | RAMKRISHNA   | PRASAD      | H 32 DEVKI TOWER PHASE-2 EXT/INDIA    | Jharkhand  | 827013 | 0000IN30039415953049  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANAK      |             | THAKUR        | SATRUGHAN  |              | THAKUR      | W/O -SATRUGHAN THAKUR DUPL/INDIA      | Jharkhand  | 827013 | 00HM12019101001011440 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA    |             | KUMAR         | PREM       | CHAND        | GUPTA       | SHIVPURI COLONY CHAS PS CH/INDIA      | Jharkhand  | 827013 | 0000IN30058910182512  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADAN      |             | SAW           | RAJENDRA   |              | SAW         | PRABHAT COLONY CHAS, NEAR /INDIA      | Jharkhand  | 827013 | 00HM1201130000167356  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MURARI     | LAL         | KEJARIWAL     | LATE       | HIRALAL      | KEJARIWAL   | MAIN ROAD OPPOSITE CHAS PO/INDIA      | Jharkhand  | 827013 | 0000000000HMM0006090  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MURARILAL  |             | AGARWAL       | BANSHIDHAR |              | AGARWAL     | NEAR MAHABIR CHACK MAIN RO/INDIA      | Jharkhand  | 827013 | 0000IN30051314319527  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETA      |             | RASTOGI       | SHAALESH   | KUMAR        | RASTOGI     | MANSAROVAR ENCLAVE BLOCK INDIA        | Jharkhand  | 827013 | 0000IN30154918611663  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIKUNJ     | BIHARI      | SINGH         | SHYAM      | BIHARI       | SINGH       | KUNWAR SINGH COLONY CHAS I/INDIA      | Jharkhand  | 827013 | 0000IN30027110157782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JACOB      |             | JOHNSON       | PONNIAH    | JACOB        | JACOB       | 77-B KING CYRUS HOUSE RAJAR INDIA     | Tamil Nadu | 600001 | 00HM1201910100426105  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| GOPAL      | PRASAD      | BARNWAL       | LATE       | BHUNESHWARPD | BARNWAL     | PO-ISRI BAZAR DIST-GIRIDIH INDIA      | Bihar      | 828017 | 0000IN30039414840389  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BRJUNANDAN |             | PASWAN        | MUNNIAL    |              | PASWAN      | LOYABAD CHAK PLANT P O-B/INDIA        | Jharkhand  | 828101 | 00HM1201910100440369  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJOY      | KUMAR       | SINHA         | JANARDAN   | PRASAD       | SINHA       | NF 9, BHELATAND OFFICER'S CO/INDIA    | Jharkhand  | 828103 | 0000IN30112716472399  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBI       | PRASAD      | GHOSH         | LATE       | KALIPADA     | GHOSH       | TISCO AGENTS' OFFICE, BHELAT/INDIA    | Jharkhand  | 828103 | 0000IN30112716470112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINDU      |             | DEVI          | JAI        | PRAKASH      | CHOUBEY     | 486-A BHULI NAGAR P O BHULI N/INDIA   | Jharkhand  | 828104 | 0000IN30039416392944  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTI      |             | DEVI          | RAM        | LAKHAN       | SINGH       | C/393 BHULI NAGAR DHANBAD INDIA       | Jharkhand  | 828104 | 0000IN30177417559040  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBA       | PRASAD      | DUTTA         | LATE       | STYAKAN      | DUTTA       | ZENITH SALES CORPORATION K/INDIA      | Jharkhand  | 828106 | 0000IN30133018166348  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK     | KUMAR       | SRIWASTAW     | LATE       | RBP          | SRIWASTAW   | AT ANUGRAH NAGAR PO DHANI/INDIA       | Jharkhand  | 828106 | 0000IN30133020289485  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJAN      |             | SINHA         | DHANAPATI  |              | SINHA       | PERSONNEL SECTION CFRI POS/INDIA      | Jharkhand  | 828108 | 00HM1201910101581482  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      | KUMAR       | SINHA         | AWADH      | KUMAR        | SINHA       | UPPER BAZAR P O GOVINDPUR INDIA       | Jharkhand  | 828109 | 00HM1202390004121760  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| ASHOK      |             | GORAI         | AHALAD     |              | GORAI       | S/O AHALAD GORAI VILL. BARAK/INDIA    | Jharkhand  | 828109 | 0000IN30216410329385  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUNTI      |             | SAH           | SKSAH      |              | SAH         | W/O SAINT KRUMAR SAH, AT- RA/INDIA    | Jharkhand  | 828109 | 00HM1201092600043687  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKHILESH   | KUMAR       | SINHA         | NANDLAL    |              | SINHA       | NEW COLONY DIGWADIH FLAT N/INDIA      | Jharkhand  | 828110 | 0000IN30147710027372  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJALI     |             | SARKAR        | SUBRATO    | KUMAR        | SARKAR      | TISCO DIGWADIH COLLIERY PO./INDIA     | Jharkhand  | 828110 | 00HM1201910100852718  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBWANATH  |             | PAUL          | PAUL       |              |             | SUNDARPUR JORAPOKHAR, PO.-INDIA       | Jharkhand  | 828110 | 00HM1204470001782884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEBABRATA  |             | CHAKRABORTY   | MANINDRA   | LAL          | CHAKRABORTY | 52 DIGWADIH JHARIA PO-JEALG/INDIA     | Jharkhand  | 828110 | 00HM1203840000323921  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP      |             | KUMAR         | MAHABIR    |              | MAHATO      | DIGWADIH NO-10 PO-JEELGORA INDIA      | Jharkhand  | 828110 | 00HM1203840000431834  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPA       | CHARAN      | CHATTERJEE    | DHRUBAN    | NARAYAN      | GHOSHAL     | C/O SOBHAN CHATTERJEE FLAT INDIA      | Jharkhand  | 828110 | 00HM1201910101431370  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALI       | KUMAR       | GUPTA         | SHIV       | NARAYAN      | GUPTA       | DIGWADIH NO. 10 ISLAMPUR BAS/INDIA    | Jharkhand  | 828110 | 00HM1203840000434681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAL      | KUMAR       | ROY           | SRI        | ANIL         | ROY         | TISCO WARKERS FLATE NO. - EF/INDIA    | Jharkhand  | 828110 | 00HM1201092600024064  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALOY      | KUMAR       | SUTRADHAR     | GOPAL      | CHANDRA      | SUTRADHAR   | JEALGORA BASTI, PO - JEALG/INDIA      | Jharkhand  | 828110 | 00HM1201092600195967  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MIHR       | KUMAR       | GUPTA         | SUKHAMOY   |              | GUPTA       | S/O SUKHA MOYGUPTA, DIGWAD/INDIA      | Jharkhand  | 828110 | 00HM12035000000413730 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGENDRA   |             | SINGH         | RAMASHIS   |              | SINGH       | MIDDLE SECTOR QR NO BF-3&4 D/INDIA    | Jharkhand  | 828110 | 00HM1203840000500933  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMASRI   |             | SARKAR        | NIRODE     | KUMAR        | CHAKRABORTY | SANSKRITY VIDYA MANDIR DIG/INDIA      | Jharkhand  | 828110 | 00HM12010926000207838 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT       |             | KUMAR         | SRI        | BRHAMDEO     | PRASAD      | C/O JAGAT TRANSPORT KATRAS INDIA      | Jharkhand  | 828111 | 00HM1201060000390439  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN       | KUMAR       | AGARWALLA     | RAMAVATAR  |              | AGARWALLA   | S/O. RAMAVTAR AGARWALLA NE/INDIA      | Jharkhand  | 828111 | 00HM1302340000123575  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUNA      |             | MISHRA        | ANIL       | KUMAR        | MISHRA      | NEAR DELUX DRY CLEANERS AT/INDIA      | Jharkhand  | 828111 | 0000IN30216410222944  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA       |             | AGARWAL       | RAM        | KUMAR        | AGARWAL     | C/O SHANKAR FLOUR MILL BHUN/INDIA     | Jharkhand  | 828111 | 0000IN30112715129867  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABITA     |             | KESHRI        | MAHABIR    | PRASAD       | KESHRI      | W/O ANAND KUMAR KESHRI BOR/INDIA      | Jharkhand  | 828111 | 00HM1202300000159838  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK     |             | CHAUHAN       | DAYALJI    | RATANSI      | CHAUHAN     | SANJAY MEDICAL MAIN ROAD J/INDIA      | Jharkhand  | 828111 | 00HM12029900005424639 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIGANTO    | RANJAN      | BANERJEE      | RADHA      | KANTA        | BANERJEE    | BARTAN PATTI JHARIA DHANBAD/INDIA     | Jharkhand  | 828111 | 00HM1203840000082381  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH     | KUMAR       | AGARWALLA     | NA         |              |             | S/O-RADHE SHYAM AGARWALLA INDIA       | Jharkhand  | 828111 | 00HM12034500000264352 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GITA       |             | SANGHVI       | RAVI       | LAL          | DOSHI       | GITA R SANGHVI NEAR NANDWAI/INDIA     | Jharkhand  | 828111 | 0000IN30177413128905  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOPAL      | KUMAR       | AGARWAL       | BAJRANG    | LAL          | AGARWAL     | C/O-BAJRANGAL GAJANAND RA/INDIA       | Jharkhand  | 828111 | 00HM1203460000289260  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARERAM    |             | SINGH         | MAHENDRA   |              | SINGH       | SIMLABAHAL JHARIA DHANBAD INDIA       | Jharkhand  | 828111 | 00HM1202300000128771  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSH      |             | AGARWAL       | SUBHASH    | KUMAR        | AGARWAL     | HARSH AGARWAL C/O SANAH/INDIA         | Jharkhand  | 828111 | 00HM1201060000823995  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMENDRA   | KUMAR       | SANGHVI       | CHIMAN     | LAL          | SANGHVI     | 30, FATEHPUR OPP TATA PRESS INDIA     | Jharkhand  | 828111 | 00HM1201910100182611  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASIM      |             | ANSARI        | SAFIK      |              | ANSARI      | BATA MORE JHARIA DHANBAD INDIA        | Jharkhand  | 828111 | 00HM1202990002334521  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI      | DEVI        | PATWARI       | SANJAY     | KUMAR        | PATAWARI    | RAJ BARI ROAD JHARIA DHANBA INDIA     | Jharkhand  | 828111 | 00HM1204470002495476  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KETAN      | KUMAR       | WALA          | MANSUKH    | LAL          | WALA        | THAYWALI BUILDING ( HETLI BAN/INDIA   | Jharkhand  | 828111 | 00HM1202990002990293  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADAN      |             | KUMAR         | LALLAN     |              | RAM         | S/O LALLAN RAM TELEPHONE EX/INDIA     | Jharkhand  | 828111 | 00HM1202300000119218  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      | KUMAR       | SAW           | BHAGWAN    | DAS          | SAW         | SABJI PATTI JHARIA DHANBAD R/INDIA    | Jharkhand  | 828111 | 00HM12029900000695821 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      | KUMAR       | SINGH         | MUNSHI     |              | PRASAD      | 191,BLOCK FA, ENA COLLIERY N/INDIA    | Jharkhand  | 828111 | 00HM1203840000067992  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MD         | NADEEM      | IQBAL         | MD         |              | SALAUDDIN   | ANSARI HOUSE NO- 64 NICHE K/INDIA     | Jharkhand  | 828111 | 00HM1201092600100977  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD         |             | ARIF          | MD         |              | MOINUDDIN   | 68 UPAR KULHI JHARIYA DIS DH/INDIA    | Jharkhand  | 828111 | 00HM1202990001278512  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRIDULA    |             | VERMA         | LATE       | MAHENDRA     | PRASAD      | DAVE BUILDING NEAR GUJARATI INDIA     | Jharkhand  | 828111 | 0000IN30133018331744  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAND       | LAL         | GUPTA         | FAGU       | LAL          | GUPTA       | NAND LAL GUPTA SABJI PATTI D/INDIA    | Jharkhand  | 828111 | 00HM1202650000025901  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVIN      | KUMAR       | GUPTA         | KISHUN     |              | SAW         | 89, CHAUTHAI KULHEE JHARIA P/INDIA    | Jharkhand  | 828111 | 0000IN30226912015041  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRAJ      | KUMAR       | THAKUR        | BINOD      |              | THAKUR      | 16 PODDAR PARA JHARIA PO AM/INDIA     | Jharkhand  | 828111 | 00HM1202990004579684  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRBHAY    | KUMAR       | JHA           | CHANDRA    | KANT         | JHA         | JHARIA GUJRATI HINDI HIGH SCH/INDIA   | Jharkhand  | 828111 | 0000IN30220110560128  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ABDUL      |             | SATTAR        | MOHD       |              | ALIJAN      | JAN QQ-3, NEAR MASJID KALIME/INDIA    | Jharkhand  | 828112 | 00HM1201910100313990  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHIMANYU  | KUMAR       | SINGH         | KAMESHWAR  | PD           | SINGH       | AT-KALIMELA PO-JAMADOBA DIS/INDIA     | Jharkhand  | 828112 | 0000IN30039414360579  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMITA      |             | DUTTA         | KIYANAND   |              | DUTTA       | OLD KALIMELA , QR. NO. RC/8, P. INDIA | Jharkhand  | 828112 | 00HM1203500000348465  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       | KUMAR       | MISHRA        | HARENDRA   | NATH         | JHARIA      | FLAT NO EB-34 (81 FLAT) NEAR F/INDIA  | Jharkhand  | 828112 | 00HM1201910100481813  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIPLAB     | KUMAR       | CHAKRABORTY R |            | K            | CHAKRABORTY | TISCO ENGINEERING OFFICE P/INDIA      | Jharkhand  | 828112 | 00HM1201092600189581  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITULAL    |             | MUKHERJEE     | GADADHAR   |              | MUKHERJEE   | S/O LATE GADADHAR MUKHERJEE/INDIA     | Jharkhand  | 828112 | 00HM1201910100350296  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDRA   | PRATAP      | MAHATO        | PARAM      |              |             | LOWER DUMRI BASTI POST -JAM/INDIA     | Jharkhand  | 828112 | 00HM1201910101960723  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANAS      | KUMAR       | PANDEY        | SURYANATH  |              | PANDEY      | LAL BUNGLOW DAMODAR COL/INDIA         | Jharkhand  | 828112 | 0000IN30112716885787  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISHA    |             | MUKHERJEE     | SD         |              | MUKHERJEE   | C/O SATYADEB MKHERJEE TATA INDIA      | Jharkhand  | 828112 | 00HM1201910100348177  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD   | NASIM       | MUKHERJEE     | DEBASIS    |              | MUKHERJEE   | W/O DEBASIS MUKHERJEE JAMA INDIA      | Jharkhand  | 828112 | 0000IN30133020147977  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARFUYLA   |             | ANSARI        | MOHAMMAD   | SULEMAN      | ANSARI      | S/O SULEMAN ANSARI KALIMELA INDIA     | Jharkhand  | 828112 | 00HM1201910100208671  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND      | KUMAR       | GAYALI        | CHANDRA    |              | GAYALI      | JAMADOBA KALIMELA COLONY C/INDIA      | Jharkhand  | 828112 | 0000IN30039415778169  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABU       | KUMAR       | SHAH          | RAM        | CHANDRA      | PRASAD      | PO SHAH STATION ROAD KATRA/INDIA      | Jharkhand  | 828113 | 00HM120106000144815   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA   | LAL         | THACKER       | BHAI       | CHAND        | THACKER     | HOUSE NO- 83 RANI BAZAR PO -H/INDIA   | Jharkhand  | 828113 | 00HM1203450000559195  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEENA      | KUMAR       | JAIN          | LATE       | MAHABIRPD    | JAIN        | BHAGAT MOHALLA RAJGAUN RO/INDIA       | Jharkhand  | 828113 | 00HM1202470000044888  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH     | KUMAR       | BURMAN        | RUPESH     | KUMAR        | BURMAN      | H NO 23 MOHALLA-SALANPUR B/INDIA      | Jharkhand  | 828113 | 00HM1202470000124414  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRAJ      |             | KHANDELWAL    | ASHOK      | KUMAR        | KHANDELWAL  | GADDI MOHALLA P.O. -KATRASG/INDIA     | Jharkhand  | 828113 | 00HM1201092600194486  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
|            |             | KUMAR         | RAMCHANDRA |              | GUPTA       | GUJRATI MOHALLA PANCHGARH INDIA       | Jharkhand  | 828113 | 00HM12                |                             |      |             |

|            |            |               |              |            |               |                                        |           |        |                       |                             |      |             |
|------------|------------|---------------|--------------|------------|---------------|----------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| ANAND      |            | RAWANI        | MAHABIR      |            | RAWANI        | RAJWARI RD KATRAS BAZAR DH,INDIA       | Jharkhand | 828114 | 00HM1204470001147476  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHISH     | KUMAR      | CHAKRABORTY   | BASUDEB      |            | CHAKRABORTY   | AT PO KATRAS BAZAR, RAJBARI INDIA      | Jharkhand | 828114 | 000IN30226911879764   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAIDYA     | NATH       | DEY           | ARJUN        |            | DEY           | KATRAS BAZAR RAJBARI ROAD C,INDIA      | Jharkhand | 828114 | 000IN30226912140200   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| LALLA      | PANKAJ     | KUMAR         | SURESH       | PRASAD     | LALLA         | C/O SURESH PRASAD LALLA AT HINDIA      | Jharkhand | 828114 | 000IN30177413300096   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU      | SUDHAN     | DEY           | NIYANAND     |            | DEY           | AT AND PO KATRAS BAZAR DH,INDIA        | Jharkhand | 828114 | 00HM1202470000056703  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY       | KUMAR      | GUPTA         | RAM          | CHANDRA    | GUPTA         | NO 60 BHAGABANDHI PUTKI POS,INDIA      | Jharkhand | 828116 | 000IN30169610594352   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Babita     |            | Devi          | Mukti        |            | Agarwal       | Chhatatand Bazar Kusunda Dhanb,INDIA   | Jharkhand | 828116 | 000IN30297810079294   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORI    | LAL        | AGARWALLA     | RAMJI        | LAL        | AGARWAL       | GALLA PATTI, KARKEND BAZAR F,INDIA     | Jharkhand | 828116 | 00HM1201320000334896  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADAN      | LAL        | MITTAL        | MUL          | CHAND      | MITTAL        | 73, KENDUA BAZAR, P.O. - KUSUN,INDIA   | Jharkhand | 828116 | 000IN30216410165506   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      | KUMAR      | MITTAL        | GUGAN        | RAM        | MITTAL        | 118, KENDUADHI DHANBAD PO- H,INDIA     | Jharkhand | 828116 | 000IN30216410244530   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH     | KUMAR      | AGRAWAL       | SITA         | RAM        | AGARWAL       | VILL CHHATATAND BAZAR PO KU,INDIA      | Jharkhand | 828116 | 000IN30039414193984   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH     |            | RAUT          | LT           | SOHNI      | RAUT          | MOONDIH WASHERY QR NO.85, I,INDIA      | Jharkhand | 828116 | 00HM1201910100507923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRANJAN   |            | SHRIVASTAV    | RAM          | KISUN      | SHRIVASTAV    | S/O SRI RAM KI SHAN LAL CHHAT,INDIA    | Jharkhand | 828116 | 000IN30039412486694   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Niranjan   |            | Sharma        | Sugriv       |            | Thakur        | Near Janta Petrol Pump Karkend D,INDIA | Jharkhand | 828116 | 000IN30297810082029   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BASUDEB    |            | BANDYOPADHYAY | LATE         | KEDARESWAR | BANDYOPADHYAY | NUNUDI.H. PATHERDIH, PO-PATH,INDIA     | Jharkhand | 828119 | 000IN30112716969677   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARSINGH   |            | AGARWAL       | LATE         |            | AGARWAL       | S/O-KEDAR NATH AGARWAL H. N,INDIA      | Jharkhand | 828120 | 00HM1203450000166251  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA |            | KUMAR         | BASUDEO      |            | SINGH         | 162, SIJUA 10. NO MORE PO- SINI,INDIA  | Jharkhand | 828121 | 00HM1202470000137719  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAIKISHORE | PRASAD     | CHOURASIA     | LATE         | BABULAL    | BADAI         | 152,SHYAM BAZAR PURANA PO-S,INDIA      | Jharkhand | 828121 | 00HM1202470000023399  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIPIN      | KUMAR      | SINHA         | NA           |            |               | QRS NO L-113 SAHARPURA PO S,INDIA      | Jharkhand | 828122 | 000IN30039410246961   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANANJAY  |            | KUMAR         | JHULAN       |            | TIWARI        | Q NO L 154 PO SINDRI DHANBAD,INDIA     | Jharkhand | 828122 | 000IN30177412413524   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DIPESH     |            | BANERJEE      | BHUJANGA     | BHUSAN     | BANERJEE      | L 293 POST - SINDRI DIST - DHAI,INDIA  | Jharkhand | 828122 | 000IN30112716031958   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGAT      |            | BAKSHI        | CHITTARANJAN |            | BAKSHI        | S/O-CHITTARANJAN BAKSHI PR,INDIA       | Jharkhand | 828122 | 00HM12038400000249605 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI        | PRAKASH    | CHOUBEY       | NA           |            |               | BHULI NAGAR QR NO A/486 PO B,INDIA     | Jharkhand | 828122 | 000IN30039410172502   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN      |            | PANDEY        | SATYA        | DEV        | PANDEY        | 697-L TYPE SHAHARPURA SINDRI,INDIA     | Jharkhand | 828122 | 00HM1201910100855607  | Amount for unclaimed and un | 0.57 | 15-JUL-2021 |
| MOTI       | LAL        | GUPTA         | LATE         | LALBIHARI  | SAO           | C/O MANOKAMNA CLOTH STORE,INDIA        | Jharkhand | 828122 | 000IN30133020519605   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NUTAN      |            | JAI           |              |            | KRISHNA       | QR NO-RK1-68 SINDRI P.O-SINDRI,INDIA   | Jharkhand | 828125 | 00HM12034500000209383 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       |            | SINGH         | JANARDAN     | PRASAD     | SINGH         | NAVAGARH PO KHARKHAREE D-INDIA         | Jharkhand | 828125 | 000IN30169611042049   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARAM     | DEO        | RAM           | KASHI        |            | RAM           | RAILWAY QR NO-TYPE 114A PO S,INDIA     | Jharkhand | 828126 | 00HM1204470002688331  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DWARIKA    |            | MANDAL        | RATAN        |            | MANDAL        | SUDAMDHI RIVERSIDE, QTR NO,INDIA       | Jharkhand | 828126 | 00HM12023300000068799 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARSHLATA  |            | MOHANTY       | BHAGABAN     |            | MOHANTY       | SALAMATA MOHANTY, QRT NO-INDIA         | Jharkhand | 828126 | 00HM12035000000323634 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| MOHAMMAD   |            | ASLAM         | MOHAMMAD     |            | MOHAMMAD      | AT-PATHERDIH, P.O.-PTHERDIH, D,INDIA   | Jharkhand | 828126 | 00HM1203450000141566  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       | KUMAR      | SHARMA        | AJAB         | LAL        | SHARMA        | OCWO SARAIDEHLA DHANBAD INDIA          | Jharkhand | 828127 | 00HM1202990003123971  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL       |            | KUMAR         | BINDESHWRI   |            | PRASAD        | LOHAR KULHI PO - SARAIDEHLA,INDIA      | Jharkhand | 828127 | 000IN30216410128746   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORE    | KUMAR      | BANERJEE      | SATKARI      |            | BANERJEE      | C 4 HARSH VIHAR COLONY SARAI,INDIA     | Jharkhand | 828127 | 000IN30021413561314   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH     | KUMAR      | GHOSH         | PRASANTA     | KUMAR      | GHOSH         | 171 BHAGABANDH P.O. LALPUR F,INDIA     | Jharkhand | 828129 | 00HM1202890001110156  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| DILIP      |            | BERA          | GOKUL        |            | BERA          | C/O D.K.BERA B.C.C.L. LODNA C,INDIA    | Jharkhand | 828131 | 00HM1202470000073189  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PARAS      | NATH       | MISHRA        | RAM          | RAJ        | MISHRA        | LODNA COKE PLANT PO LODNA,INDIA        | Jharkhand | 828131 | 000IN30021412802488   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIJU       | K          | ROBI          | ROBI         | ITTY       |               | Q NO CA-12 CONTINENTAL COLO,INDIA      | Jharkhand | 828135 | 00HM12038400000576767 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVI       | PRASAD     | SRIVASTAV     | BADRIKA      |            | PRASAD        | H.NO. 147 VILLAGE-MUKUNDA P,INDIA      | Jharkhand | 828201 | 00HM12038400000254404 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MD         | FAHIMAHMAD | NAIM          | MOHD         | NAIM       | KHAN          | KHAN MANZIL, PO BALIAPUR, DH,INDIA     | Jharkhand | 828201 | 000IN30226911942492   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABJIIT     |            | DEY           | SHYAMAPADA   |            | DEY           | 96 PANDRA NIRSHA PO PANDRA,INDIA       | Jharkhand | 828205 | 000IN30177411988621   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK      |            | PAUL          | HARI         | NARAYAN    | PAUL          | 148, BHAMAL PO-NIRSHA DIST-D,INDIA     | Jharkhand | 828205 | 00HM1203840000819662  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJOY       |            | BAIDYA        | BINOY        | LAL        | BAIDYA        | THE DY CHIEF PHP3 DVC. PANCI,INDIA     | Jharkhand | 828206 | 00HM1201060002002934  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALARAM    |            | SAMANTA       | LATE         | SC         | SAMANTA       | OFFICE OF THE C.E.(CIVIL) DVC F,INDIA  | Jharkhand | 828207 | 000IN30069310016822   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      | KUMAR      | SAHU          | LATE         | UPENDRA    | SAHU          | 84 NEW COLONY HUSSAIN NAGA,INDIA       | Jharkhand | 828301 | 00HM1202990001260754  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIJAY      | PRASAD     | YADAV         | BIRBAL       |            | PRASAD        | SUPERVISOR FLAT NO. S-4 NEAI,INDIA     | Jharkhand | 828301 | 00HM1201910100210971  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINOD      | PRASAD     | SINGH         | BAJRANGI     |            | SINGH         | PHUSBUNGLOW COLONY, QTR N,INDIA        | Jharkhand | 828301 | 00HM1201910100313711  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA    |            | GHATWAR       | LAKHAN       |            | ROY           | AYODHYANAGARI SHIV MANDIR,INDIA        | Jharkhand | 828301 | 00HM1201910100314008  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DAROGI     |            | YADAV         | JAHURI       |            | YADAV         | 65, AZAD NAGAR JHARIA, P.O.BH,INDIA    | Jharkhand | 828301 | 00HM1201910100366948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEBASIS    |            | DAS           | BUJOY        |            | DAS           | 6 & 7, PIT COLLIERY TISCO, POST,INDIA  | Jharkhand | 828301 | 00HM12035000000294395 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEP       |            | SINGH         | VED          | PRAKASH    | SINGH         | S/O SRI INDER BHAN SINGH NEA,INDIA     | Jharkhand | 828301 | 00HM1201910100270801  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HANSRAJ    |            | SINGH         | A            |            | SINGH         | H NO 164, VILL. JORAPOKHAR PO,INDIA    | Jharkhand | 828301 | 00HM12034500000467773 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHENDER   |            | SINGH         | INDER        | BHAN       | SINGH         | PHUSH BANGLOW PO BHAGA DH,INDIA        | Jharkhand | 828301 | 00HM12053500000246303 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MD         | ELYASH     | ANSARI        | MOHAMMAD     | KALIM      | ANSARI        | NEW COLONY BANIAHIR, HUSSAI,INDIA      | Jharkhand | 828301 | 00HM1201910101518884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIMAI      | CHANDRA    | MANDAL        | SURENDRA     | NATH       | MANDAL        | SHALIMAR-35 P.O. - BHAGA DHAN,INDIA    | Jharkhand | 828301 | 00HM1201910100406192  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      |            | KUMAR         | LATE         | KAMALAKANT | OJHA          | ASHOK KUMAR S O M BHOWRA (INDIA        | Jharkhand | 828302 | 0000000000HMA0031955  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHOLA      |            | SINGH         | SN           |            | SINGH         | NEAR 7B, INCLINE, POST- BHOUF,INDIA    | Jharkhand | 828302 | 00HM1201910100347948  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVIND     |            | KUMAR         | SHREE        | KUMAR      | PRASAD        | C/O NABIN KUMAR NEW QTR BHK,INDIA      | Jharkhand | 828302 | 000IN30039414589857   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASWANT    |            | KUMAR         | BALO         |            | SAW           | BALO SAW BHOWRA NEO QUART,INDIA        | Jharkhand | 828302 | 000IN30177417668879   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| CHHAYA     |            | BANERJEE      | MANIK        |            | BANERJEE      | 109 ADARSH NAGARI QR.NO.E/4,INDIA      | Jharkhand | 828304 | 000IN30133020611843   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMTA      | PRASAD     | SINGH         | RAM          | SWAROOP    | SINGH         | H. NO. 48, MOHALLA MALAKERA, INDIA     | Jharkhand | 828304 | 00HM12024700000096276 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILA       |            | DAS           | SHUBHENDRA   | VIKAS      | DAS           | 1 COLONEY ROAD,HARINA BAGH,INDIA       | Jharkhand | 828306 | 00HM12024700000062204 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP      | KUMAR      | JAISWAL       | GANESH       |            | CHOUDHARY     | AT MALIGADA, NUDKHURKEE DH,INDIA       | Jharkhand | 828307 | 000IN30169610847049   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP      | KUMAR      | JAISWAL       | GANESH       |            | CHOUDHARY     | AT MALIGADA PO NADKHURKEE INDIA        | Jharkhand | 828307 | 000IN30169611197072   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY       | KUMAR      | PANDEY        | RAM          | PRASAD     | PANDEY        | 57 JITPUR COLLIERY,JHARIA P O INDIA    | Jharkhand | 828309 | 00HM1201910100803288  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYANT     | KUMAR      | JHA           | HIRAKANT     |            | JHA           | OVER MAN COLONY AT AND PO, INDIA       | Jharkhand | 828309 | 000IN30226911633219   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD         | IMRAN      | ALAM          | MOHAMMED     |            | USMAN         | JAMADOBA BARKITAND BHOWRA,INDIA        | Jharkhand | 828309 | 00HM1201092600160296  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARENDRA   |            | LAL           | RAMESHWAR    | PRASAD     | SINGH         | Q.NO.-33/CD, HOSPITAL COLONY INDIA     | Jharkhand | 828401 | 000IN30236510328377   | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JITENDRA   |            | PRASAD        | SHIV         | SHANKAR    | PRASAD        | SUBHASH NAGAR P.O.-GOMOH D,INDIA       | Jharkhand | 828401 | 000IN30236510612118   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAYA       |            | BOSE          | ANIL         | KUMAR      | DAS           | 52 TOPCHANCHI P O TOPCHANC,INDIA       | Jharkhand | 828402 | 00HM1304140001283280  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITHILESH  | KUMAR      | SINHA         | KRISHAN      | KR         | SINHA         | QTR NO 111/1 JAGJEEVAN NAGA,INDIA      | Bihar     | 828601 | 000IN30131320861271   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARJUN      |            | PANDEY        | TILAKDHARI   |            | PANDEY        | SIRKA COLLIERY, PO- ARGADA, I,INDIA    | Jharkhand | 829101 | 00HM12034500000572081 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESHWAR  |            | MAHTO         | GOPAL        |            | MAHTO         | SIRKA ARGADA HAZARIBAG HAZ,INDIA       | Jharkhand | 829101 | 00HM1304140002328081  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ABRAR      |            | AHMAD         | TUFIL        |            | AHMAD         | QR. NO. - 1 C / 73 / 1 NTS BARKA,INDIA | Jharkhand | 829103 | 000IN30174010341977   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEENA      | NATH       | PRASAD        | BISHWA       | NATH       | PRASAD        | QR. NO. - 59 / 2 CCL COLONY, PO,INDIA  | Jharkhand | 829103 | 000IN30174010343239   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HIMADRI    |            | BISWAS        | KIRITY       |            | BISWAS        | AT - C/O. D.A.V. PUBLIC SCHOOL, INDIA  | Jharkhand | 829103 | 000IN30174010353172   | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ASHOK      | KUMAR      | SINGH         | RAM          | NARESH     | SINGH         | 1688 SUBHASH NAGAR P.O. BERT,INDIA     | Jharkhand | 829104 | 00HM1203840000249109  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALYAN     | KUMAR      | CHAKRABORTY   | CHAKRABORTY  | P          | K             | 2498 KARGALI BAZAR PO BENMA,INDIA      | Jharkhand | 829104 | 000IN30131320876281   | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA    | KUMAR      | GLITA         | NAWAMI       |            | SINGH         | QR NOM JN.B TYPE-113 KARGALI,INDIA     | Jharkhand | 829104 | 00HM12038400000043386 | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| MANJU      |            | Shakti        | Rameshwar    |            | Divvedi       | 1906 BERNIO SEEM S.O. DIST - B,INDIA   | Jharkhand | 829104 | 00HM12038400000216311 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| Mithilesh  | Kumar      | SHARMA        | SIDHESHWAR   |            | SHARMA        | AT- DVC Mines Bermo P O - Bermo,INDIA  | Jharkhand | 829104 | 000IN30297810152632   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKHILESH   |            | GANGA         |              |            | MAHTO         | QTR.NO. C-28 OFFICERS COLON,INDIA      | Jharkhand | 829107 | 00HM1201320000178292  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| BALDEV     |            | MAHTO         |              |            | LAL           | AT TELIATAND SIRKA P O ARGAI,INDIA     | Jharkhand | 829107 | 00HM1202990000792167  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ      |            | KUMAR         | CHOKHEY      |            | MANDAL        | EMT 3/D DVC COLONY BTPS DIST,INDIA     | Jharkhand | 829107 | 000IN30088814555106   | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOPI       |            | MANDAL        | NUNURAM      |            | MANDAL        | S/O NUNURAM MANDAL AT+P.O. INDIA       | Jharkhand | 829113 | 00HM1203840000020548  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANANJAY  |            | JAISAWAL      | SADHU        | SHARAN     | JAISAWAL      | H.NO.-375 VILL-BIDIYA PO-KATHA,INDIA   | Jharkhand | 829116 | 00HM1201092600235141  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINES      |            |               |              |            |               |                                        |           |        |                       |                             |      |             |

|               |         |               |              |              |               |                                        |           |        |                       |                             |      |             |
|---------------|---------|---------------|--------------|--------------|---------------|----------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| ALKA          |         | AGARWAL       | SUSHIL       |              | KUMAR         | C O PRASAD FRNITURE NEAR G#INDIA       | Jharkhand | 829122 | 00HM1304140001183408  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| AMARJIT       |         | SINGH         | LATE         | PYARASINGH   | GANDHI        | C/O GANDHI SPORTS MAIN ROAD INDIA      | Jharkhand | 829122 | 0000IN30133017998859  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVIND        | LALL    | AGRAWAL       | BADRI        | PRASAD       | AGARWAL       | C/O PREMIER AGENCIES MAIN R#INDIA      | Jharkhand | 829122 | 00HM1201320000770586  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI          | GOPAL   | PRASAD        | GAYA         |              | PRASAD        | F/O DR. OM PRAKASH SR. MEDIC INDIA     | Jharkhand | 829122 | 0000IN30133019835153  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KULWINDER     | SINGH   | LAMBA         | A            | S            | LAMBA         | 3-1/8B BUJLIA RAMGARH CANTT INDIA      | Jharkhand | 829122 | 00HM1201320000186983  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| NARESH        | KUMAR   | CHAUHAN       | HARI         | SINGH        | CHOUHAN       | HOUSE NO 2, JAISWAL COLONY INDIA       | Jharkhand | 829122 | 00HM1202890000107023  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEHA          |         | LAL           | RAJIV        | RANJANKISHOR | LAL           | BAJAJ ALLIANZ LIC LTD HARNAJI INDIA    | Jharkhand | 829122 | 0000IN300216410241123 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NETISH        | KUMAR   | AGARWAL       | SURESH       |              | KUMAR         | NEAR JAIN TEMPLE MAIN ROAD, INDIA      | Jharkhand | 829122 | 00HM1203410000022782  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM            | PRAKASH | TIWARI        | KRISHNA      | BIHARI       | TIWARI        | MAHADEV MANDA, PATRATU BASINDIA        | Jharkhand | 829122 | 0000IN30226911476027  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PANCHAM       | KUMAR   | PINGLE        | BHUVDEV      |              | MAHTO         | JARA TOLA RANIBAGH RAMGARH INDIA       | Jharkhand | 829122 | 0000IN30174010341112  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASANT        | KUMAR   | SINGH         | SUNDRA       |              | SINGH         | PRC RAMGARH CANTT HAZARIB#INDIA        | Jharkhand | 829130 | 00HM1204470001032855  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| ADITYA        |         | KUMAR         | RAM          | DUTT         | SHARMA        | AT-BHANDARIDAH NEAR BAZAR, INDIA       | Jharkhand | 829132 | 00HM1201910100141944  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL          | KUMAR   | PRASAD        | MANOHAR      |              | SAW           | H NO 103 VILL. BALKUNDRA PO B#INDIA    | Jharkhand | 829143 | 0000IN30045013361678  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DURYODHAN     |         | MAHTO         | LATE         | KAILASH      | MAHTO         | S/O. LATE KAILASH MAHTO, AT-#INDIA     | Jharkhand | 829144 | 00HM12034500000063245 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ         |         | KUMAR         | LATE         | BISHUNDEO    | PRASAD        | S/O LATE BISUNDEO PRASAD B#INDIA       | Jharkhand | 829144 | 00HM1203840000195541  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUGAL         | KISHORE | SARAF         | OM           |              | SARAF         | AT- POST-DAKRA COLLEIRY DISTINDIA      | Jharkhand | 829210 | 00HM1201092600160021  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN         |         | SINGH         | KRITYA       | NAND         | SINGH         | W/O- SACHIDA NAND SINGH RAJI INDIA     | Jharkhand | 829301 | 00HM1201092600344212  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH        |         | KUMAR         | BHISHMA      |              | MAHTO         | INDIA HOUSE VYAPAR MANDAL LINDIA       | Jharkhand | 829301 | 00HM1204470001872372  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ONKAR         | NATH    | PANDEY        | LATE         | RAMESHWAR    | PANDEY        | 223 TAND MOHANPUR. JARIDH A INDIA      | Jharkhand | 829301 | 0000IN30125028783285  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABINASH       | KUMAR   | TIWARY        | LATE         |              | BPTIWARY      | QR NO-P/44 J ROAD BISTUPUR#INDIA       | Jharkhand | 831001 | 00HM1203840000141926  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT          | KUMAR   | MOONKA        | SUBHASH      | CHANDRA      | MOONKA        | ASHA, 9TH AVENUE SOUTH PAR#INDIA       | Jharkhand | 831001 | 0000IN30174010056779  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANNA          |         | KHANDELWAL    | NARESH       |              | KHANDELWAL    | 178/D, KASHIDIH, LINE NO. 1 SAK#INDIA  | Jharkhand | 831001 | 0000IN30174010235232  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARDHENDU      |         | WENG          | MAQSOOD      |              | ALAM          | GRACE BEAUTY PARLOUR, DHATINDIA        | Jharkhand | 831001 | 0000IN30210510210703  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH        | KUMAR   | NANDI         | LATE         | BHUBANMOHAN  | NANDI         | FLAT NO 15 CRYSTAL TOWER 13 INDIA      | Jharkhand | 831001 | 0000IN30125028197375  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHUDEV       |         | AGARWAL       | MAHABIR      | PRASAD       | AGARWAL       | 148/A, DALBHUM ROAD AMBAGAI INDIA      | Jharkhand | 831001 | 0000IN30174010021973  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIKRAM        |         | SINHABABU     | GOKUL        | CHANDRA      | SINHABABU     | QTR NO L2 41 KULSI ROAD SAKC INDIA     | Jharkhand | 831001 | 0000IN30021411464973  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRAKANT C |         | PRAMANICK     | BISWARANJAN  |              | PRAMANICK     | 46, NEW KASHIDIH ROAD NO. 1 S INDIA    | Jharkhand | 831001 | 0000IN30174010319916  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DARSHAN       | SINGH   | CHIMANLAL     | DESAI        | D            | DESAI         | FLAT NO 4G EIPHEL TOWER 4TH INDIA      | Jharkhand | 831001 | 00HM1201320000321019  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| DEBASISH      |         | BUMBRA        | TARA         | SINGH        | BUMBRA        | H NO 134 NEW KASHIDIH LAY#INDIA        | Jharkhand | 831001 | 0000IN30021411943419  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK        |         | N             | C            | SINGH        | DASGUPTA      | 57, BAGAN NO. 3 KASHIDIH, P.O. S INDIA | Jharkhand | 831001 | 00HM1203840000270521  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| QIRISH        |         | KHANNA        | OM           | PRAKASH      | KHANNA        | J' MILLS AND GODOWN AREA SA INDIA      | Jharkhand | 831001 | 0000IN30174010050989  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOURI         |         | ALLADA        | ANANDA       | RAO          | ALLADA        | SA282 SAKCHI SUPERVISON FL#INDIA       | Jharkhand | 831001 | 0000IN30051314085126  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMLATA       |         | KUMARI        | Y            | NARASIMHA    | MURTY         | H. NO.- 1, OLD RAMDAS BHATTA, INDIA    | Jharkhand | 831001 | 0000IN30210510238737  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMLATA       |         | ARUN          | AURN         |              |               | 92 H 6 STRAIGHT MILE RD SAKO#INDIA     | Jharkhand | 831001 | 0000IN30021412277675  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HORMUZZ       | RATAN   | ARUN          | DR           | ARUNKUMAR    | JHA           | 92H6, STRAIGHT MILE ROAD SAK INDIA     | Jharkhand | 831001 | 0000IN30174010260409  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| IRAM          |         | MALEGAMWALL   | LATE         | RATANBURJOR  | MALEGAMWALLA  | 16, PARSEE COLONY SUBERNAR INDIA       | Jharkhand | 831001 | 0000IN30174010229128  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH       |         | HASSAN        | Sh           | IZHARUL      | HASSAN        | 5B/ 83 SUPER WISER FLAT PO- S INDIA    | Jharkhand | 831001 | 00HM1202060000162533  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI         |         | KHANDELWAL    | RAMANAND     |              | KHANDELWAL    | H.NO. 402 & 43, A J TOWER 4TH F INDIA  | Jharkhand | 831001 | 0000IN30210510273100  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KALLOL        | KUMAR   | SAHU          | RAMLAL       |              | SAHU          | QR NO L 2/21 TAMARIA ROAD SAINDIA      | Jharkhand | 831001 | 0000IN30047640867968  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAVITA        |         | HALDAR        | GOPAL        | CHANDRA      | HALDAR        | TATA REFRACTORYS LTD 09 CIFINDIA       | Jharkhand | 831001 | 0000IN30021412276019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KESHAVA       | CHANDRA | KUMARI        | CHITTARANJAN |              | MISHRA        | SF 3 191 BARADWARI FLAT SAKCINDIA      | Jharkhand | 831001 | 00HM130414000481864   | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| KHAJANCHI     | LAL     | JHA           | JAI          | KANT         | JHA           | SB-114 SAKCHI SUPERVISORS FLINDIA      | Jharkhand | 831001 | 0000000000HKM0035855  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| M             |         | MITTAL        | LALIT        | MUSADILAL    | MITTAL        | 8, RUSTOMJI MANSION, P.O.- BIS INDIA   | Jharkhand | 831001 | 0000IN30210510230923  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH        |         | MOONKA        | GOPAL        | CHANDRA      | MOONKA        | ASHA, 9TH AVENUE BISTUPUR #INDIA       | Jharkhand | 831001 | 0000IN30174010027626  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD      | ANWAR   | MOONKA        | S            | B            | MOONKA        | FLAT NO. 103/104, 1ST FLOOR 13 INDIA   | Jharkhand | 831001 | 0000IN30174010014090  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGENDRA      |         | ALI           | TAJ          |              | MOHAMMAD      | HOLDING NO.- 2 (PRIVATE) OLD EINDIA    | Jharkhand | 831001 | 0000IN30210510423534  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEETA         |         | TIWARY        | MANGAL       |              | TIWARY        | PWDCOLONY SAKCHI,PO-SAKCHINDIA         | Jharkhand | 831001 | 00HM1202300000392242  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| OMPRAKASH     |         | TANNA         | YOGESH       |              | TANNA         | C/O. BHARAT PETROLEUM TRADI#INDIA      | Jharkhand | 831001 | 0000IN30174010035477  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P             | C       | AGARWAL       | KALURAM      |              | AGARWAL       | 8 DIAGONAL ROAD BISTUPUR #INDIA        | Jharkhand | 831001 | 0000IN30051311965470  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| AMARESH       |         | MADIA         | LATE         | D            | MADIA         | 28 CIRCUIT HOUSE AREA OLD R#INDIA      | Jharkhand | 831001 | 0000IN30125028449495  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRENDRA      | KUMAR   | BHATTACHARJEE | LATE         | BYOMKESH     | BHATTACHARJEE | 10 SCHOOL ROAD PRAMATHA #INDIA         | Jharkhand | 831002 | 00HM1203840000053392  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          | KUMAR   | VERMA         | LATE         | UMAKANT      | VERMA         | HARHARGUTTU JAGDISHPUR R#INDIA         | Jharkhand | 831002 | 0000IN30125028476769  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN          |         | DUTTA         | JATINDRA     | NATH         | DUTTA         | PARSUDI# BAZAR PS PARSUDI# INDIA       | Jharkhand | 831002 | 0000IN30177411077540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | KUMAR   | KUMAR         | B            | A            | MANDEL        | HOUSE NO 27 BARODA GHAT PO INDIA       | Jharkhand | 831002 | 0000IN30051312110895  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BISWANATH     |         | DUTTA         | RADHA        | RAMAN        | DAS           | 605/15 RADHA COLONY KHAMSAINDIA        | Jharkhand | 831002 | 0000IN30226912379954  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK        | KUMAR   | SINGH         | HERMBO       | CHANDRA      | DUTTA         | S/O H.C.DUTTA H.NO.-2, PADMA FINDIA    | Jharkhand | 831002 | 0000IN30226911350842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP         | KUMAR   | BHOWMICK      | LATE         | PRANKUMAR    | SINGH         | J P ROAD, HARHARGUTTU PO- T#INDIA      | Jharkhand | 831002 | 0000IN30226911350842  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH        | PRASAD  | SINGH         | LATE         | SP           | BHOWMICK      | 50 PRAMATHANAGAR MAIN ROAD INDIA       | Jharkhand | 831002 | 00HM1203450000291682  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| HARBHAJAN     |         | SINGH         | LATE         | SURAIN       | SINGH         | A- 21, TRF CO-OP COLONY AT# PINDIA     | Jharkhand | 831002 | 0000IN30039412892572  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARDAY        |         | LAL           | LATE         |              | DUKHU         | AT &PO SARJAMDA TATA NAGAR INDIA       | Jharkhand | 831002 | 00HM1202000000203775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT        | KUMAR   | SINGH         | HARISHANKAR  |              | SINGH         | H. NO- 8, KAVERY ROAD VIDYA S INDIA    | Jharkhand | 831002 | 0000IN30174010252118  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAWAHAR       |         | LAL           | MP           |              | SINHA         | AT - SARJAMDA P.O. - SARJAMDA INDIA    | Jharkhand | 831002 | 0000IN30174010390944  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JITU          |         | GOGOI         | LATE         | N            | GOGAI         | M.S. OFFICE, S.E. RAILWAY HOS#INDIA    | Jharkhand | 831002 | 00HM1201320000014870  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOGENDARP     |         |               | GANAPATHIP   |              |               | AMD COMPLEX KHAMSAHAL KHAINDIA         | Jharkhand | 831002 | 0000IN30125028831078  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRIPA         | SANKAR  | GHOSH         | S            | K            | GHOSH         | RLY.CARRAIGE COLONY QR.NO.J INDIA      | Jharkhand | 831002 | 0000IN30169610362757  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANICK        | CHANDRA | PAUL          | NA           |              |               | HALUDBONI MAIN ROAD JAGDISH INDIA      | Jharkhand | 831002 | 0000IN30047640917690  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA      | KUMAR   | SINGH         | NA           |              |               | JUI RD,PROMATHNAGAR PARSUI INDIA       | Jharkhand | 831002 | 00HM1203450000239716  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NILIMA        |         | MUKHERJEE     | MANMATHA     |              |               | AT/PO SARJAMADA PS PARASUD INDIA       | Jharkhand | 831002 | 0000IN30125028081782  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ        |         | BHARAT        |              |              | MUKHERJEE     | VIDYA SAGAR PALLI MAIN ROAD, INDIA     | Jharkhand | 831002 | 0000IN30226912815861  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALPANA        |         | BHATTACHARJEE | MANOHAR      |              | PRASAD        | H.N 72/A CINEMARD BIHARI BAG#INDIA     | Jharkhand | 831002 | 00HM1203840000575345  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK         |         | KUMAR         | NA           |              | BHATTACHARJEE | 12, NEEM ROAD, TINPLATE, GOL#INDIA     | Jharkhand | 831003 | 0000IN30226910758686  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| DAYA          | NAND    | SHARMA        | BHOJU        |              | SHARMA        | GF- 42/4 GOLMURI FLAT JAMSHE INDIA     | Jharkhand | 831003 | 00HM1203840000021974  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAUTAM        | KUMAR   | SINGH         | LALLAN       |              | SINGH         | H NO-14,BLOCK-C.LINE-4 NAMDA INDIA     | Jharkhand | 831003 | 0000IN30220110275976  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| GOURI         | KUMAR   | CHATTERJEE    | LATE         | ANILKUMAR    | CHATTERJEE    | LINE NO 9 H NO 255/4 MAIN ROAD INDIA   | Jharkhand | 831003 | 0000IN30039414801229  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA      |         | KUMAR         | RAM          | PRAVIN       | SINGH         | GF-1, GOLMURI FLAT Q NO-2, GO INDIA    | Jharkhand | 831003 | 0000IN30226912056886  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NAMEETA       |         |               | ASHISH       |              | KUMAR         | D5/B-4,TUBE COLONY NILDIH CO INDIA     | Jharkhand | 831003 | 0000IN30021412746535  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PADMAVATHI    |         | GOPALAN       | PADMANABHAN  |              | GOPALAN       | C 14 NILDIH ROAD NILDIH AREA (INDIA    | Jharkhand | 831003 | 0000IN30125015214672  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL          | KUMAR   | SINGH         | BUOY         | KUMAR        | SINGH         | L4/17 ROAD NO 30 TELC COLONY INDIA     | Jharkhand | 831004 | 0000IN30047643355125  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANURAG        | KUMAR   | RAJ           | SURENDRA     | PRASAD       | SINGH         | Q NO.- N-187, TELCO COLONY TEINDIA     | Jharkhand | 831004 | 00HM12034500000627457 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AVINASH       | PRASAD  | SINGH         | NA           |              | SINGH         | Q NO K2/4 CROSS ROAD NO 13 T INDIA     | Jharkhand | 831004 | 0000IN30021412502286  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DOLLY         |         | SIRCAR        | SISIR        | KUMAR        | SIRCAR        | K2/53 KROSS RD. NO-20 TELCO (INDIA     | Jharkhand | 831004 | 00HM1203840000012241  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GAYADHAR      |         | MALIK         | RACHUNATH    |              |               | F/42, SUBHAS COLONY NEAR HA INDIA      | Jharkhand | 831004 | 0000IN30174010218633  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARDEEP       | SINGH   | SANI          | JAGDISH      |              | MALIK         | N 91/5 TELCO PLAZA NEAR BHUN INDIA     | Jharkhand | 831004 | 0000IN30051319453577  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI          | SADHAN  | GARAI         | BIBHUTI      | BHUSHAN      | SINGH         | H. NO- 6, LINE NO- 1 MANIFIT TEL INDIA | Jharkhand | 831004 | 0000IN30174010115792  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HIRAK         |         | DAS           | KRISHNA      | GOPAL        | GARAI         | Q. NO- K2/ 47 ROAD NO.- 9 TELCO INDIA  | Jharkhand | 831004 | 0000IN30174010147370  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
|               |         |               |              |              | DAS           | N 145/4 TELCO COLONY JAMSHEINDIA       | Jharkhand | 831004 | 0000IN30226912098330  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|             |          |             |             |                |             |                                         |           |        |                       |                             |      |             |
|-------------|----------|-------------|-------------|----------------|-------------|-----------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| MANDI       | GOVINDA  | RAO         | M           | B              | RAO         | NARAYANI COMPLEX DB 2 PHASI             | Jharkhand | 831004 | 0000IN30154915535644  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISHA     |          | CHAKRABORTY | LATE        | AK             | CHAKRABORTY | C/O TAPAS CHAKRABORTY VIDY,INDIA        | Jharkhand | 831004 | 0000IN30125028225531  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MRS         | BABITA   | GUPTA       | MR          | PRABHAT        | KUMAR       | F-412 KAMDHENU ENCLAVE MAN INDIA        | Jharkhand | 831004 | 0000IN30125028336068  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARESH      |          | SINGH       | RAM         | SWARUP         | SINGH       | MANIFIT MANDIR LINE AZAD BAS INDIA      | Jharkhand | 831004 | 0000IN30125028766514  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| P           |          | SARASWATI   | P           | A              | RAJU        | K2/54 ROAD NO. - 3 TELCO COLO INDIA     | Jharkhand | 831004 | 0000IN30174010027394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY        | KUMAR    | CHOUDHARY   | SURENDRA    | PRASAD         | CHOUDHARY   | 397 B, ULIYAN FLATS KADMA FAFINDIA      | Jharkhand | 831005 | 00HM1201910101500241  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        | KUMAR    | VERMA       | LATE        | BR             | VERMA       | HNO. 5, BAJRANGPATH ULIYAN, (INDIA      | Jharkhand | 831005 | 0000IN30174010204239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL        | KUMAR    | AGARWAL     | LATE        | PARMANAND      | AGARWAL     | 3/7 , GANESH VATIKA , B BLOCK /INDIA    | Jharkhand | 831005 | 0000IN30174010229689  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| APARMESHWAR |          | RAO         | LATE        | AAPPALA        | SWAMY       | FLAT NO P/304 PRAKRITI VIHAR NNDIA      | Jharkhand | 831005 | 0000IN30125015181688  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       | KUMAR    | GUPTA       | CHIRANJULAL |                | GUPTA       | HOUSE NO. - 50A, CHINAR HOUSINDIA       | Jharkhand | 831005 | 0000IN30174010107394  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BAL         | KRISHNA  | SINGH       | LATE        | GAJRAJ         | SINGH       | 14/L4 , ROAD NO - 4 KADMA FAR,INDIA     | Jharkhand | 831005 | 0000IN30174010006928  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BHARAT      | BHUSHAN  | MISHRA      | NIWAS       |                | MISHRA      | A/3/2, GANESH VATIKA , GREEN FINDIA     | Jharkhand | 831005 | 0000IN30047641349336  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIBHA       |          | PATHAK      | RAM         | CHANDRA        | CHOUDHARY   | C/O BINOD THAKUR 59 NEW RAN INDIA       | Jharkhand | 831005 | 0000IN30021412497229  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BINOD       | CHANDRA  | NAYAK       | HRISHIKESH  |                | NAYAK       | NO 101/KF/1, G P SLOPE FLAT PCINDIA     | Jharkhand | 831005 | 0000IN30169610728445  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BRINJ       |          | DEVI        | KAMESHWAR   |                | PRASAD      | Q NO 5, ROAD NO 4 FARM AREA, INDIA      | Jharkhand | 831005 | 00HM1201060001158297  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAGDISH     | PRASAD   | GUPTA       | LATE        | RAM            | KISHUN      | 38, F - BHATIYA BASTI, MANDIR PINDIA    | Jharkhand | 831005 | 00HM1203000000076721  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JANMEJOY    |          | MAHATO      | AMITYA      | BHUSHAN        | MAHATO      | H NO. - 82 ULIYAN MAIN ROAD KA INDIA    | Jharkhand | 831005 | 0000IN30174010295137  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| JAYSHREE    | H        | THAKKAR     | HARISH      | KUMAR          | THAKKAR     | 25 L5 ROAD NO 21 KADMA FARM INDIA       | Jharkhand | 831005 | 0000IN30051311929793  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| JIGYANSU    |          | PANDEY      | DIKPATI     |                | PANDEY      | 38 B, ECC FLATS ULIYAN BHATIA INDIA     | Jharkhand | 831005 | 00HM1202990004992517  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAHUMITA    |          | PADHI       | PRASANNA    | KUMAR          | PADHI       | QR NO L5/17, ROAD NO 4 FARM AINDIA      | Jharkhand | 831005 | 0000IN30048412242159  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU       |          | SINGH       | SKSINGH     |                |             | C/O SANJAY KUMAR SINGH QTR INDIA        | Jharkhand | 831005 | 0000IN30125028539884  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ       |          | PRASAD      | LATE        | DURGA          | PRASAD      | FLAT NO D-4 HEAVEN TOWER JA INDIA       | Jharkhand | 831005 | 0000IN30125028123995  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKESH      | KUMAR    | JATIA       | BIMAL       | KUMAR          | JATIA       | 624 2nd Floor Phase-2 Syndicate C,INDIA | Jharkhand | 831005 | 00HM1304140005248547  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIMAI       |          | GORAI       | SUMAN       |                | GORAI       | JAI PRABHA COMPLEX C 4/2 KAD INDIA      | Jharkhand | 831005 | 0000IN30125028838645  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AGARWAL     | SURESH   | KUMAR       | RAMJEE      | LAL            | AGARWAL     | NAYA BAZAR, JUGSALAI INDIA              | Jharkhand | 831006 | 0000IN30210510333965  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AGRAWAL     | DEVI     | AGRAWALA    | MOTILAL     |                | AGRAWAL     | GIRLS SCHOOL ROAD JUGSALAI INDIA        | Jharkhand | 831006 | 0000IN30174010368009  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHHAYA      |          | AGARWAL     | RCAGARWAL   |                |             | M/S MAHABIR TEA CO. STATION INDIA       | Jharkhand | 831006 | 00HM1201910100112980  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GEETA       | DEVI     | AGARWAL     | RCAGARWAL   |                |             | M/S MAHABIR TEA CO STATION FINDIA       | Jharkhand | 831006 | 00HM1201910100112864  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARJINDER   |          | SINGH       | SATPAL      | SINGH          | POTHIWAL    | GEMS HOUSE, CHOHWK BAZAR J,INDIA        | Jharkhand | 831006 | 00HM1201092600204981  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAGDISH     | KUMAR    | GULATI      | LATE        | AMRITLAL       | GULATI      | NO- 34, OPP. MUNICIPALITY /STAT INDIA   | Jharkhand | 831006 | 0000IN30174010201974  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA    | PRAKASH  | JAIN        | PUNAM       | CHAND          | JAIN        | CHOHWK BAZAR, JUGSALAI JAMS-INDIA       | Jharkhand | 831006 | 00HM1203840000502491  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| NEHA        |          | DEBUKA      | SAJAN       | KUMAR          | DEBUKA      | C/O. DONGARSIDAS BIHARILAL P,INDIA      | Jharkhand | 831006 | 0000IN30174010161480  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOHAR     | SINGH    | NAGI        | S           | SINGH          | NAGI        | 42 EAST PLANT BASTI ROAD NO -INDIA      | Jharkhand | 831007 | 0000IN30051312132486  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| CHANDRA     | BHUSHAN  | SINGH       | B           | SINGH          | SINGH       | FLAT NO 104 RADHIKA TOWER R,INDIA       | Jharkhand | 831008 | 0000IN30046012670155  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GIAN        |          | KAUR        | NAMA        |                | SINGH       | H NO. 24 , KRISHNA VIHAR KAMP INDIA     | Jharkhand | 831008 | 00HM1203840001146480  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU       |          | CHAKRABARTY | ASHOK       |                | CHAKRABORTY | FLAT NO T/1 BLOCK NO 27 KALUP,INDIA     | Jharkhand | 831008 | 0000IN30051311620839  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NITYA       | RANJAN   | PRASAD      | LATE        | NAGESHWAR      | PRASAD      | SAHAY CLINIC GHORABANDHA R,INDIA        | Jharkhand | 831008 | 00HM1203840000093688  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAPRI       | DAS      | GUPTA       | SANTI       | PADA           | DASGUPTA    | H NO G 1 BRAHMAPUTRA APART INDIA        | Jharkhand | 831008 | 0000IN30226911537746  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJOY        |          | CHATTERJEE  | H           | P              | CHATTERJEE  | 3-D, JAGANNATH TOWER BHALLUINDIA        | Jharkhand | 831009 | 00HM1203840000091451  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAL        | KUMAR    | PAUL        | ASHOK       |                | PAUL        | 67/B, EAST BENGAL COLONY P,INDIA        | Jharkhand | 831009 | 0000IN30174010300513  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMARJIT     | PAL      | SINGH       | KARAN       |                | SINGH       | 116 GF/2 SUPARWISAR FLAT P,INDIA        | Jharkhand | 831009 | 0000IN30051312038158  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ANIL        | KUMAR    | SHARMA      | MRBUJAY     | KUMAR          | SHARMA      | HNO-77/A, INDRANAGAR,BHALUBINDIA        | Jharkhand | 831009 | 00HM12034500000220988 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMALESH    |          | SACHDEV     | SURENDRA    | KUMAR          | SACHDEV     | H.NO-106, PUNJABI REFUEJEE CO,INDIA     | Jharkhand | 831009 | 00HM1201092600090759  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAYERI      |          | SARKAR      | RUPAMAY     |                | SARKAR      | 22/17, PATEL NAGAR, BHUIYADIH,INDIA     | Jharkhand | 831009 | 0000IN30226910746001  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NATBAR      | BHAI     | PATEL       | GOVIND      | BHAI           | PATEL       | ROAD NO. 8 QR. NO. 11 L4 AGRICINDIA     | Jharkhand | 831009 | 0000IN30174010168655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GEORGE      |          | PHILIPOSE   | LATE        | KE             | GEORGE      | PRODUCTIVITY SERVICES GENE,INDIA        | Jharkhand | 831010 | 0000IN30036010129808  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHISHEK    | KUMAR    | AGARWAL     | BINOD       | KUMAR          | AGARWAL     | C/235, BUDHRAM MOHALLA BLOC,INDIA       | Jharkhand | 831011 | 0000IN30174010317305  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY        | KUMAR    | JYOTI       | JAGJIT      |                | SHARMA      | BAL VIHAR GREEN NEAR KALI M,INDIA       | Jharkhand | 831011 | 00HM1203840000224943  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR        | KUMAR    | OJHA        | VINAY       | KUMAR          | OJHA        | B/A, 376, KHUTADIH SONARI JAM,INDIA     | Jharkhand | 831011 | 0000IN30174010304053  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| ANIL        | KUMAR    | VIRMANI     | VIRMANI     |                | VEDRAJ      | BUNGLOW NO B 20 CANDITUFF L,INDIA       | Jharkhand | 831011 | 0000IN30021410679009  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ANITA       |          | MADAN       | MADAN       |                | HANDA       | 77/2, VIJAYA SHATABADI SOANRI INDIA     | Jharkhand | 831011 | 0000IN30174010180494  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARDHANSHU   |          | GHOSHAL     | LATE        | MADANMOHAN     | GHOSHAL     | JAGBANDHU COLONY OLD SONA,INDIA         | Jharkhand | 831011 | 0000IN30174010225875  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN        |          | AGARWAL     | RADHESHYAM  |                | AGARWAL     | H. NO. - 212 B - BLOCK SONARI J,INDIA   | Jharkhand | 831011 | 0000IN30174010346882  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASIS        | KUMAR    | PAHARI      | PRAFULLA    | CHANDRA        | PAHARI      | H NO. - 402, SONARI WEST 8, LAY,INDIA   | Jharkhand | 831011 | 0000IN30174010107853  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| BALESHWAR   | PRASAD   | VERMA       | BINDESHWARI |                | PRASAD      | 1222 VJUYA SATABADEE NEAR SINDIA        | Jharkhand | 831011 | 00HM1203840000093007  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINDAYA     |          | PRASAD      | RAVI        | SHANKAR        | PRASAD      | E-239, BLOCK - A EAST LAYOUT SINDIA     | Jharkhand | 831011 | 00HM1201910101551468  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK      | KUMAR    | SINGH       | BHIBUTI     | SINGH          | SINGH       | 673, B/A KHUTADIH SONARI JAM,INDIA      | Jharkhand | 831011 | 0000IN30174010215428  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMSHILA  |          | DEVI        | KAMESHWAR   | PRASAD         | JHA         | H NO 26 CROSS RD NO 2 RAMNA INDIA       | Jharkhand | 831011 | 0000IN30125028190666  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| G           | S        | SHARMA      | BINDESHWARY |                | PRASAD      | C/758 B BLOCK MANBODH MOHA INDIA        | Jharkhand | 831011 | 0000IN30051314332159  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVIND      | KUMAR    | SRIVASTAVA  | LATE        | SN             | PRASAD      | D/4,SAHARA COMPLEX,RN6 RAM,INDIA        | Jharkhand | 831011 | 00HM1203840000080821  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GOVIND      | PRASAD   | AGARWALA    | LATE        | RADHAKISHAN    | AGRAWAL     | 1263, SONARY SHOP LINE JAMS,INDIA       | Jharkhand | 831011 | 0000IN30174010106314  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDIRA      |          | JAISWAL     | RAM         | NARAYAN        | JAISWAL     | R N 7 H N 324 NEW WEST LAYOU INDIA      | Jharkhand | 831011 | 0000IN30021412547702  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JASMINE     | MEHERNOZ | BUGLI       | MEHERNOZ    | TEHMUL         | BUGLI       | 48, ORCHID ASHIANA GARDENS I,INDIA      | Jharkhand | 831011 | 0000IN30174010326456  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAY         | K        | PARIKH      | KANAIYALAL  | N              | PARIKH      | 14/S PHASE 5TH ADARSH NAGAR,INDIA       | Jharkhand | 831011 | 0000000000HJM0027496  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAKOLI      |          | BOSE        | PRANTIK     |                | BOSE        | 6A 4TH PHASE ADARSHNAGAR S,INDIA        | Jharkhand | 831011 | 0000IN30039417426599  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNTALA     |          | DAS         | S           | K              | DAS         | 217 SONARI WEST LAYOUT ROA,INDIA        | Jharkhand | 831011 | 0000IN30125028654790  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MONTU       |          | DEO         |             |                | DAS         | H. NO-625 BLOCK-B, NEHRU MA,INDIA       | Jharkhand | 831011 | 00HM1201910100193431  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NABIN       | CHANDRA  | DAS         | LATE        | NARAYANCHANDRA | DAS         | C/245, B - BLOCK NEAR BALICHEI,INDIA    | Jharkhand | 831011 | 0000IN30174010202425  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGENDRA    |          | KUMAR       | LATE        | JAGDISH        | TIWARY      | FLAT NO - D-3 ANKUR COMPLEX INDIA       | Jharkhand | 831011 | 0000IN30174010268042  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIBEDITA    |          | SINGH       | JITU        |                | SINGH       | HOLDING NO-17,SARITA VIHAR, E,INDIA     | Jharkhand | 831011 | 00HM1203500000105028  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJEET       | KR       | SINHA       | RK          |                | SINHA       | TEACHERS COLONY DIMNA ROA,INDIA         | Jharkhand | 831012 | 00HM1203840000105980  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD          |          | MUKHTAR     | MD          | YUNUS          | YUNUS       | KABIR NAGAR HNO 33-166 PO KC,INDIA      | Jharkhand | 831012 | 0000IN30039412895000  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJITESH     |          | BANERJEE    | CHITTA      | RANJAN         | BANERJEE    | QR,232/2/3 ROAD NO.5 ADITYAPU,INDIA     | Jharkhand | 831013 | 0000IN30174010361775  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR        | NATH     | MISHRA      | LATE        | DAYANATH       | MISHRA      | J/12/12, ROAD NO.11 ADITYAPUR, INDIA    | Jharkhand | 831013 | 0000IN30174010014420  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND      | KUMAR    | TIWARY      | ARUN        | KUMAR          | TIWARI      | M-15 (OLD), ADITYAPUR JAMS,INDIA        | Jharkhand | 831013 | 0000IN30174010254507  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ATOSHI      |          | RAHA        | KAMAL       | KRISHNA        | RAHA        | 1602/5, ROAD NO. - 31 ADITYAPU,INDIA    | Jharkhand | 831013 | 0000IN30174010397446  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BLIAY       |          | BHAGAT      | GURHAN      | ORAO           | ORAO        | C-22, NEW SUBARNREKHA COL,INDIA         | Jharkhand | 831013 | 0000IN30174010143122  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIRENDRA    | KUMAR    | BHAGAT      | SUDAMA      |                | BHAGAT      | S TYPE 36/10 ADITYAPUR NEW H,INDIA      | Jharkhand | 831013 | 0000IN30131320790199  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANANJAY   |          | SINGH       | RAM         | EAKBAL         | SINGH       | ROAD NO. 7, SHIV/KALI MANDIR F,INDIA    | Jharkhand | 831013 | 0000IN30174010227280  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP       | KUMAR    | JHA         | THREE       | TN             | JHA         | C/O GUSHIL, THAKUR JANTA FL,INDIA       | Jharkhand | 831013 | 0000000000HMD0027499  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| GIRISH      | CHANDRA  | MISHRA      | LATE        | MM             | MISHRA      | 1912/1 ROAD NO-9 ADITYAPUR,2,INDIA      | Jharkhand | 831013 | 0000IN30039413515704  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI       | PRAKASH  | KHIRWAL     | JAGDISH     | PRASAD         | KHIRWAL     | SHER-E-PUNJAB CHOWK ADITYA,INDIA        | Jharkhand | 831013 | 0000IN30021411002182  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| NAIDU       |          | THAKUR      | OM          | PRAKASH        | THAKUR      | BLOCK NO. - 26/2/1, RD NO. - 7, A,INDIA | Jharkhand | 831013 | 0000IN30210510324965  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAWAL       | KISHORE  | PANDEY      | KAMALESHWAR |                | PANDEY      | 2952/2 ROAD NO -23 ADITYAPUR INDIA      | Jharkhand | 831013 | 00HM1201320000537660  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| OM          | PRAKASH  | RAJ         | RAGHUNATH   |                | DIWAKAR     | FL NO-421, BLOCK-4 ASHIANA CE,INDIA     | Jharkhand | 831013 | 00HM1201092600340879  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BALARAM     | PRASAD   | SINHA       | INDRA       |                | SINGH       | Q NO-169/2/3, CHHOTA GOVINDP INDIA      | Jharkhand | 831015 | 0000IN30046           |                             |      |             |



|            |           |               |              |                |             |                                         |           |        |                       |                             |                  |
|------------|-----------|---------------|--------------|----------------|-------------|-----------------------------------------|-----------|--------|-----------------------|-----------------------------|------------------|
| BADRI      |           | RAM           | LATE         | RAMBARAN       | RAM         | AT - BARIGORA (AZAD NAGAR) P INDIA      | Jharkhand | 831016 | 00HM120616000002592   | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DHIRENDRA  |           | SHARMA        | KARTIK       |                | SHARMA      | 56 BARIGORA POST RAHARGORU INDIA        | Jharkhand | 831016 | 0000IN30021412638929  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMALENDU   |           | HALDAR        | D            | K              | HALDAR      | FLAT NO 2214 VJAJYA GARDENS INDIA       | Jharkhand | 831017 | 0000IN30039412919018  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DWIJENDRA  | KUMAR     | DUTTA         | B            | C              | DUTTA       | B/609 BAGUNHATU PO BARIDIH J INDIA      | Jharkhand | 831017 | 0000IN30051312896117  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PALLAV     |           | CHAKRABORTY P |              | K              | CHAKRABORTY | H. NO.- A/30, NEAR DEBAN BAGAI INDIA    | Jharkhand | 831017 | 0000IN30174010088018  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHASKAR    |           | SHARAN        | LATE         | SHAMBHUSHARAN  | PRASAD      | NEAR RAJKIYA DIMNA MADHYA VINDIA        | Jharkhand | 831018 | 0000IN30174010005279  | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| BINAY      | KUMAR     | SRIVASTAV     | BIKRAMADITYA |                | PRASAD      | FLAT NO -146 ABHILASHA COMP INDIA       | Jharkhand | 831018 | 00HM1201910100279941  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINDU      | BAHADUR   | SINGH         | KOMAL        | PRASAD         | SINGH       | C 37/147 UCIL COLONY PO JADUK INDIA     | Jharkhand | 832102 | 0000IN30051312269978  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MDSHAMIM   |           |               | MOHAMMAD     |                | SHAFI       | AZAD CYCLE SHOP MOSABANI N INDIA        | Jharkhand | 832104 | 0000IN30169610900290  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA      | DEVI      | AGARWAL       | PRADIP       | KUMAR          | AGARWAL     | H. NO. 91 VILL.- MATIGORA P.O.- INDIA   | Jharkhand | 832106 | 0000IN30174010245929  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BED        | PRAKASH   | AGARWAL       | LATE         | BAIDHNATH      | AGARWAL     | C/O. P. K. AGARWAL MATIGORA F INDIA     | Jharkhand | 832106 | 0000IN30174010081825  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MEERA      | DEVI      | AGARWAL       | RAJENDRA     | KUMAR          | AGARWAL     | VILL.- MATIGORA P.O.- RAKHA C INDIA     | Jharkhand | 832106 | 0000IN30174010257244  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESH     |           | SARKAR        | SUBHAS       | CHANDRA        | SARKAR      | AT GAMAHARIA, PO GAMAHARIA INDIA        | Jharkhand | 832108 | 00HM1201092600047244  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESH     |           | MAHATO        | HARIPAD      |                | MAHATO      | VILLAGE- HALIBANI P.O- SINDHUI INDIA    | Jharkhand | 832108 | 00HM1201910101222858  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| JAG        | JEEVAN    | MAHATO        | RPMAHATO     |                |             | VILL.- JAGGANATHPUR, PO- GAMI INDIA     | Jharkhand | 832108 | 00HM1201092600047472  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| JAI        | PUJAN     | DUBEY         | GULAB        | SHANKER        | DUBEY       | H NO 50 KAMLA NIWAS INDRA PRINDIA       | Jharkhand | 832108 | 00HM1203840001005869  | Amount for unclaimed and un | 0.57 15-JUL-2021 |
| NAVEEN     | KUMAR     | SINGH         | MADAN        |                | SINGH       | BEBCO COLONY NEAR BEBCO T INDIA         | Jharkhand | 832108 | 0000IN30051315901425  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NAVAL      | KUMAR     | CHOUDHARY     | SATYANARAYAN |                | CHOUDHARY   | H. NO.- 46, BARA GAMHARIA P.O. INDIA    | Jharkhand | 832108 | 00HM1201910101471359  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMBUJ      | KUMAR     | SINGH         | SRI          | ANANDDEO       | SINGH       | H NO 5 ROAD NO 1 PHASE 2 ADINDIA        | Jharkhand | 832109 | 0000IN30125028510595  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY       | KUMAR     | SINGH         | JWALA        | PRASAD         | SINGH       | SYNERGY POWER EQUIPMENT P INDIA         | Jharkhand | 832110 | 0000IN30051314238213  | Amount for unclaimed and un | 2.28 15-JUL-2021 |
| AMJAD      |           | ALI           | SHABAN       |                | ALI         | H NO 40, ROAD NO 6, AZAD NAG INDIA      | Jharkhand | 832110 | 0000IN30226911091679  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NASIM      | AHMAD     | ANSARI        | ABDUL        | AZIZ           | FIRDOUSI    | S/O ABDUL AZIZ FIRDOUSI H NO INDIA      | Jharkhand | 832110 | 0000IN30125028720868  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| SANTOSH    | KUMAR     | MAHTO         | SRI          | BHUWAN         | MAHTO       | AT MURIAPARA P O RAJNAGAR C INDIA       | Bihar     | 832113 | 0000IN30125028476726  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| THAKURA    |           | MURMU         | SHERAL       |                | MURMU       | AT- ROLLA P.O.- RAJNAGAR SER INDIA      | Bihar     | 832113 | 0000IN30174010208308  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANUP       | KUMAR     | AGARWAL       | ABRAHAMA     | PRASAD         | AGARWAL     | 115 SUGNI BASA POST CHAKULI INDIA       | Jharkhand | 832301 | 0000IN30051311490408  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BASU       | KUMAR     | LODHA         | LATE         | MAHABIRPRASAD  |             | 40, PURANA BAZAR P.O.- CHAKULI INDIA    | Jharkhand | 832301 | 0000IN30174010277684  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDANA   |           | MONDAL        | NIRANJAN     |                | MONDAL      | H NO - 211, KANKRISHOL CHAKU INDIA      | Jharkhand | 832301 | 00HM1205320000050036  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MD         | KUMAR     | KALIM         |              |                | KALIM       | C/O HIND SOAP FACTORY 13 CH INDIA       | Jharkhand | 832301 | 0000IN30051311639952  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ     |           | PATRA         | HARI         | PADA           | PATRA       | H NO 138 MOHALLA KOKADISHOI INDIA       | Jharkhand | 832301 | 0000IN30051318146260  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEBABRATA  |           | PAUL          | SINGH        | CHANDAR        |             | H. NO.- 38 VILL.- KOKPARA P.O.- INDIA   | Jharkhand | 832302 | 0000IN30174010223000  | Amount for unclaimed and un | 5.13 15-JUL-2021 |
| AJEET      | KUMAR     | SINGH         | GULAB        |                | SINGH       | NEAR PHED OFFICE, GOPAL PUR INDIA       | Jharkhand | 832303 | 0000IN30226911196396  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JADUNATH   |           | MARNDI        | SAHADEB      |                | MARNDI      | GHATSILA RAILWAY COLONY OR INDIA        | Jharkhand | 832303 | 0000IN30169610920385  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      |           | AGARWAL       | SHIV         | KUMAR          | AGARWAL     | H NO 227 NUWA GRAM P O GHAT INDIA       | Jharkhand | 832303 | 0000IN30169612004333  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK      | KUMAR     | MOI           | SHIB         | SHANKAR        | MOI         | H NO C2/6, VILL-HUMID HUMID, P INDIA    | Jharkhand | 832401 | 00HM1203840000507618  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MUKTA      |           | VARSHANEY     | LATE         | SURAJMOHAN     | GUPTA       | Q. NO.- B 29, S.K.G. COLONY, KAP INDIA  | Jharkhand | 832402 | 0000IN30210510437759  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN       | KUMAR     | SINHA         | LALAN        | PRASAD         | SINHA       | H.NO. 1 BADA AMADA DIST- SARU INDIA     | Jharkhand | 833101 | 0000IN30174010270953  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHISH     |           | BHAGERIA      | MATADIN      |                | BHAGERIA    | THANA ROAD WARD NO 8 CHAK INDIA         | Jharkhand | 833102 | 0000IN30021413755581  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK      | KUMAR     | PATEL         | RAOJEE       | BHAI           | PATEL       | AT CHANDMANRI ROAD PO CHAK INDIA        | Jharkhand | 833102 | 0000IN30021412678915  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIRENDRA   | PRASAD    | SINGH         | DURGA        |                | SINGH       | WARD NO 8 THANA ROAD CHAK INDIA         | Jharkhand | 833102 | 0000IN30021413281966  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHATHATHI  |           | LAL           | AGANU        |                | PRASAD      | QR NO M69/C DRIVER COLONY N INDIA       | Jharkhand | 833102 | 0000IN30051315438154  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KISHORI    | LAL       | BHAGERIA      | SHRI         | RAM            | BHAGERIA    | BAZAR POST OFFICE PAPARIHAT INDIA       | Jharkhand | 833102 | 00HM1201092600079475  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISH     | KUMAR     | BHAGERIA      | KASHI        | PRASAD         | BHAGERIA    | 129 WARD NO 8 SONUA ROAD KI INDIA       | Jharkhand | 833102 | 0000IN30021413615371  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      | KUMAR     | DAS           | RAMAKANT     |                | DAS         | PURANA BASTI WARD NO 9 CHAP INDIA       | Jharkhand | 833102 | 0000IN30021413166426  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANOJ      | KUMAR     | PADIA         | MOHAN        | LAL            | PADIA       | KITAB MAHAL MAIN ROAD CHAK INDIA        | Jharkhand | 833102 | 0000IN30021414935547  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AJAY       |           | BAJAJ         | KRISHNA      | KUMAR          | BAJAJ       | H. NO - 163, VILL. - AMALA TOLA P INDIA | Jharkhand | 833201 | 00HM1201092600178453  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMRIT      | LAL       | PARMAR        | KHEMJU       | JAGMAL         | PARMAR      | GANDHI TOLA P.O. CHAIBASA JH INDIA      | Jharkhand | 833201 | 0000IN30174010380595  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANGAD      | KUMAR     | ROY           | BISHHWAK     | SEN            | ROY         | J M P CHOWK CHAIBASA CHAIBA INDIA       | Jharkhand | 833201 | 00HM1201092600271104  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANOO P     | KUMAR     | GUPTA         | LATE         | LAKSHMI PRASAD | GUPTA       | LAKSHMI PRASAD ANOO KUMAI INDIA         | Jharkhand | 833201 | 0000IN30174010310398  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANOO P     | KUMAR     | GUPTA         | LATE         | LAXMINARAYAN   | GUPTA       | BINA VILLA MADHU BAZAR P.O.- INDIA      | Jharkhand | 833201 | 0000IN30174010312192  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK      | KUMAR     | SARAFF        | DULI         | CHAND          | AGARWAL     | H NO -38, VILL.- YUROIPIYAN QUAI INDIA  | Jharkhand | 833201 | 00HM1203450000041921  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK      | KUMAR     | PAUL          | LATE         | SHASHIBHUSAN   | PAUL        | S/O SHASHI BHUSAN PAUL PRIY INDIA       | Jharkhand | 833201 | 0000IN30174010237646  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BAJRANG    | LAL       | CHIRANIA      | LATE         | HIRALAL        | CHIRANIA    | SADAR BAZAR P.O.- CHAIBASA D INDIA      | Jharkhand | 833201 | 0000IN30174010032918  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BINOD      | KUMAR     | AGARWAL       | S            | L              | AGARWAL     | 173, BADA NIMDIH, WARD NO - 7 INDIA     | Jharkhand | 833201 | 00HM12034500000441818 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BRJESH     | KUMAR     | SHARMA        | ADVDESH      | KUMAR          | SHARMA      | AT GARIKHANA PO CHAIBASA DI INDIA       | Jharkhand | 833201 | 0000IN30021412873843  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMAD    |           | DANISH        | MD           | HASIM          |             | SAHELI LADIES CORNER BARA B INDIA       | Jharkhand | 833201 | 0000IN30174010266384  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| PANKAJ     |           | KHIRWAL       | SANTOSH      |                | KHIRWAL     | BINNY MEDICAL STORE SADAR EINDIA        | Jharkhand | 833201 | 00HM1203450000523899  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA    | MOHAN     | HEMBRAM       | LATE         | BHAGBAN        | HEMBRAM     | QR. NO. B-450 CENTRAL CAMP N INDIA      | Jharkhand | 833217 | 0000IN30174010200076  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOURANGA   | CHARAN    | DAS           | GOPAL        | CHARAN         | DAS         | QR. NO. 2RF-10 BABU LINE, TISC INDIA    | Jharkhand | 833217 | 0000IN30174010305374  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| INDIRA     |           | DAS           | DR           | MURLIDHAR      | DAS         | C/O.- DR. M. DAS, H. NO.- 166 SEFINDIA  | Jharkhand | 833219 | 0000IN30174010145458  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| INDU       |           | KUMARI        | RAMADHIN     |                | PRASAD      | QTR NO 4 GUEST HOUSE SUNDA INDIA        | Jharkhand | 833219 | 0000IN30021413800290  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ABHISHEK   |           | KUMAR         | JAI          | PRAKASH        | GUPTA       | H.NO-169B,SURYA BHAWAN RAJ INDIA        | Jharkhand | 834001 | 00HM1201092600033058  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ADITYA     |           | KUMAR         | SRI          | JANARDAN       | PRASAD      | 401, MAHALAXMI COMPLEX LINE INDIA       | Jharkhand | 834001 | 00HM1203450000292876  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AGARWAL    | FINANCECO | PVT LTD       | NA           |                |             | AGARWAL FINANCE COMPANY P INDIA         | Jharkhand | 834001 | 0000IN30088813134108  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJIT       | KUMAR     | PRASAD        | ASHARFI      | LAL            | PRASAD      | PRASAD ROAD LINE LAKE ROAD, INDIA       | Jharkhand | 834001 | 00HM1201092600210834  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALOK       | KUMAR     | SINGH         | SURESH       | KUMAR          | SINGH       | THE ORIENTAL INSURANCE CO LINDIA        | Jharkhand | 834001 | 00HM1202990000252471  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ALOK       | KUMAR     | BAJAJ         | MAHABIR      | PRASAD         | BAJAJ       | C/O. RAMESH & CO. UPPER BAZ INDIA       | Jharkhand | 834001 | 0000IN30088814544143  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMARENDRA  |           | NARAYAN       | SARJU        | MAHTO          |             | 35 A CIRCULAR ROAD NAVIN MIT INDIA      | Jharkhand | 834001 | 00HM1304140000609628  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMBUJ      |           | NATH          | LATE         | KAMESHWAR      | NATH        | NORTH MARKET ROAD UPPER B INDIA         | Jharkhand | 834001 | 0000IN30133019019186  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMITAVA    |           | MAHA PATRA    | BHAKTA       | RANJAN         | MAHA PATRA  | 36 B, PEACE ROAD LALPUR RAN INDIA       | Jharkhand | 834001 | 0000IN30015910377186  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJU       |           | MAHTO         | KRISHNA      | PRASAD         | MAHTO       | QR NO T- 14/7 P AND T COLONY, INDIA     | Jharkhand | 834001 | 0000IN30216410091775  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ARCHANA    |           | KUMARI        | PREM         | KUMAR          | VIDYARTHI   | C/O P.K.VIDYARTHI BANK COLON INDIA      | Jharkhand | 834001 | 00HM12010600000841915 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ARUN       |           | KUMAR         | RAM          | PRASAD         | RAM         | C/O U P UTSAHI P O PATHALKUD INDIA      | Jharkhand | 834001 | 0000IN30216410211306  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK      | KUMAR     | CHOUDHARY     | LATE         | SADHUSHARAN    | CHOUDHARY   | NORTH MARKET ROAD GOSHAL INDIA          | Jharkhand | 834001 | 00HM1601010000104893  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BALBIR     |           | MIDHA         | DIWAN        |                | MIDHA       | KRISHNA NAGAR COLONY RATU INDIA         | Jharkhand | 834001 | 0000IN30216410209123  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BIMALA     |           | MODI          | MURARI       | LAL            | MODI        | C/O MURARI LAL MODI ADVOCAT INDIA       | Jharkhand | 834001 | 0000IN30112715990402  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BISHNU     | KUMAR     | SHARMA        | LATE         | SITARAM        | SHARMA      | NEAR KAMTA OIL MILL CART SAFINDIA       | Jharkhand | 834001 | 00HM1202990000102530  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CH         |           | SATYAVATHI    | GOVIND       | CHANDRA        | RAO         | RAILWAY COLONY RE. TYPE 3 UP INDIA      | Jharkhand | 834001 | 0000IN30133018808109  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHAMPA     |           | SRI           | SURENDRA     | BINDOKUMAR     | SINGH       | N.P.AGENT NEAR BAGESHWARI INDIA         | Jharkhand | 834001 | 00HM12010600000239655 | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| CHETAN     |           | SAHU          |              |                | SAHU        | BEHIND SUSHILA AUTOMOBILES INDIA        | Jharkhand | 834001 | 0000IN30021410811230  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK     |           | SARKAR        | LATE         | DHIRENDRANATH  | SARKAR      | J. C. ROAD BURDWAN COMPOUN INDIA        | Jharkhand | 834001 | 00HM1201092600127804  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DHARMENDRA | KUMAR     | JAIN          | MOOL         | CHAND          |             | 45 GULMOHAR PARK MARG BUR INDIA         | Jharkhand | 834001 | 0000IN30021412376508  | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| DILIP      |           | KUMAR         | SWAMI        | SARAN          | CHOURASIA   | S/O S. S. CHOURASIA OR. NO. D INDIA     | Jharkhand | 834001 | 00HM12038400000402291 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DINESH     | KUMAR     | BORA          | BRU          | MOHAN          | BORA        | J J ROAD UPPER BAZAR GOVIND INDIA       | Jharkhand | 834001 | 0000IN30045013079516  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DUNDEMAL   |           | AGARWAL       | LATE         | KHEMCHAND      | AGARWAL     | KRISHNA HARDWARE STORES L INDIA         | Jharkhand | 834001 | 00HM1601010000171006  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GAUTAM     |           | MODI          | SHRIGOPAL    |                | MODI        | 83, HAZARIBAGH ROAD RANCHI INDIA        | Jharkhand | 834001 | 0000IN30112715396502  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GITA       |           | SINGH         | KEDARNATH    |                | SINGH       | 11/1 ARADHNA APARTMENT N OF INDIA       | Jharkhand | 834001 | 00HM12010600000817907 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GOPAL      |           | LOHIA         | BHAGWATI     | PRASAD         | AGARWAL     | LOHIA KUNJ LOWADIH CHOWK N INDIA        | Jharkhand | 834001 | 0000IN30133019605528  | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|             |                       |  |            |            |                      |            |                                       |           |        |                      |                             |      |             |
|-------------|-----------------------|--|------------|------------|----------------------|------------|---------------------------------------|-----------|--------|----------------------|-----------------------------|------|-------------|
| GUNJAN      |                       |  | KESHRI     | ANURAG     | KUMAR                | KESHRI     | MANGAJA NIWAS KUMHAR TOLI (INDIA      | Jharkhand | 834001 | 0000IN30133019826222 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAI         | PRAKASH               |  | AGARWAL    | BABULAL    |                      | AGARWAL    | 656, PUSHPA TOWER B2, RADIUM,INDIA    | Jharkhand | 834001 | 0000IN30210510057768 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANARDAN    |                       |  | PRASAD     | AYODHYA    |                      | PRASAD     | 103 ISHWARI ENCLAVE VIDYAPA' INDIA    | Jharkhand | 834001 | 00HM1202990000227967 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JASBIR      |                       |  | SINGH      | HARJEET    |                      | SINGH      | JEET NIWAS A21 STATION ROAD INDIA     | Jharkhand | 834001 | 0000IN30133018416951 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI       | NILIMA                |  | BARA       | SRI        | VIJAY                | KUJJUR     | PUNJAB NATIONAL BANK MAHABINDIA       | Jharkhand | 834001 | 00HM1201092600071573 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMAKHYA    |                       |  | SINGH      | BALRAM     |                      | SINGH      | CARI SARAI ROAD UPPER BAZARINDIA      | Jharkhand | 834001 | 00HM1203410000316239 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLA       |                       |  | SINGH      | PRABHU     | DAYAL                | VIJAY      | RANCHI IRON STEEL INDUSTRIEINDIA      | Jharkhand | 834001 | 0000IN30133017791851 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAVITA      |                       |  | SINGH      | MADHAW     | SHARAN               | SINGH      | GAYATRI ROAD JATIN CHANDRINDIA        | Jharkhand | 834001 | 0000IN30133019416661 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN       |                       |  | SHAH       | PRABHAT    |                      | SHAH       | NEW BIHAR MEDICAL STORES(A/INDIA      | Jharkhand | 834001 | 0000IN30112715854657 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMARI      | NISHI                 |  | VERMA      | SANT       | LAL                  | WADHWA     | HOUSE NO 33 VISHNU TALKIES L INDIA    | Jharkhand | 834001 | 0000IN30169611509953 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMUD       |                       |  | KUMAR      | SARYUG     |                      | PRASAD     | THARPAKNA C/O PLANET MOBIINDIA        | Jharkhand | 834001 | 0000IN30226912149805 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| KUSUM       | LATA                  |  | SINGH      | SHYAM      | DEO                  | SINGH      | 1D, VATIKA APPARTMENT, LINE TINDIA    | Jharkhand | 834001 | 00HM1201060000193043 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LEENA       |                       |  | CHAUHAN    | JITENDRA   | KUMAR                | CHAUHAN    | JETEX LALJI HIRJI ROAD RANCHI INDIA   | Jharkhand | 834001 | 0000IN30039413399554 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHABI     |                       |  | DAS        | MAHENDRA   | NATH                 | SARKAR     | W/O RATAN KUMAR DAS NEW CCINDIA       | Jharkhand | 834001 | 00HM1203840000594423 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADHURENDRA |                       |  | KUMAR      | HRIDAY     | NARAYAN              | SINHA      | 4A SHIVANGI APARTMENT H B RINDIA      | Jharkhand | 834001 | 0000IN30051312366806 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHESH      |                       |  | AGARWAL    | RAMSWARMAL |                      | AGARWAL    | MANSA VILLA ARYAPURI, RATU FINDIA     | Jharkhand | 834001 | 0000IN30174010139655 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANEESH     |                       |  | TANTIA     | ISHWAR     | LAL                  | TANTIA     | SRI BIRENDRA, 4th FLOOR, VISHINDIA    | Jharkhand | 834001 | 00HM1203500000094433 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH      | KUMAR                 |  | ISHAR      | JAIN       | CHAND                | JAIN       | 'MADHUBAN' B.T. ROAD, GARIKHINDIA     | Jharkhand | 834001 | 0000IN30210510027778 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANOJ       | KUMAR                 |  | VIJAY      | SHRI       | RAMESHWARPRASADVIJAY | VIJAY      | S/O RAMESHWAR PRASAD VIJAY INDIA      | Jharkhand | 834001 | 0000IN30112715652200 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MD          | NADEEM                |  | RASHID     | LATE       | AFZALUR              | RAHMAN     | HERA APARTMENT FLAT NO 3A BINDIA      | Jharkhand | 834001 | 0000IN30133020812698 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEENA       | DEVI                  |  | PODDAR     | ASHOK      | KUMAR                | PODDAR     | RAJGURU COMPOUND LAKE ROJINDIA        | Jharkhand | 834001 | 0000IN30133020944832 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEERA       |                       |  | BHAGAT     | SURESH     | KUMAR                | BHAGAT     | BHAGAT BHAWAN MACKY ROAD, INDIA       | Jharkhand | 834001 | 00HM1301930000502971 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINU        |                       |  | SODHANI    | SUSHIL     | SODHANI              |            | MACKY ROAD UPPER BAZAR RAJINDIA       | Jharkhand | 834001 | 0000IN30088814745978 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUSHTAQ     |                       |  | ALI        | Yaqub      | ALI                  |            | BB 4 APNAGHAR APARTMENT TN INDIA      | Jharkhand | 834001 | 0000IN30133017337888 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NADIM       |                       |  | ALAM       | ABDUL      | MAJID                | ALAM       | 13/56 CENTRAL STREET HINDPIR INDIA    | Jharkhand | 834001 | 0000IN30223611060886 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAND        | KISHORE               |  | PRASAD     | GANESH     |                      | SAHU       | KAILASH BABU STREET RANCHI INDIA      | Jharkhand | 834001 | 00HM1201092600140201 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARMDESHWAR |                       |  | SAHAY      | BRAJ       | NANDAN               | SAHAY      | 303 SARJANI APARTMENT EAST INDIA      | Jharkhand | 834001 | 0000IN30039415173610 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVEEN      | FINANCEPRIVATILIMITED |  | NA         |            |                      |            | NAVEEN FINANCE PRIVATE, LIMIT INDIA   | Jharkhand | 834001 | 0000IN30088815134093 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NIRMAL      | KUMAR                 |  | JAIN       | SOHAN      | LAL                  | JAIN       | HARKHU ROAD CHOUDHARY BHAINDIA        | Jharkhand | 834001 | 0000IN30112715767341 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PADAM       | KUMAR                 |  | ROOP       | CHAND      | CHAND                |            | C/O. MAHALAXMI SYNTHETICS, SINDIA     | Jharkhand | 834001 | 0000IN30210510024792 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ      | KUMAR                 |  | DUBEY      | NAND       | KUMAR                | DUBEY      | KESHAV NAGAR, RANI SATI MANINDIA      | Jharkhand | 834001 | 0000IN30226911204455 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| PARABJEET   |                       |  | KAUR       | GURMEET    | SINGH                |            | C/O GURMEET SINGH MAHABEEFINDIA       | Jharkhand | 834001 | 00HM1204470002592005 | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PARESH      |                       |  | JAYANTILAL | VORA       |                      |            | C/O ABHUSHAN JEWELLERS 8 M/INDIA      | Jharkhand | 834001 | 0000IN30112715782668 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ABHAY       | KUMAR                 |  | SINHA      | SHASHI     | BHUSHAN              | PRASAD     | H.NO-902,WARD-26 SOUTH OFFICEINDIA    | Jharkhand | 834002 | 00HM1201060000257761 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJAY        | KUMAR                 |  | GUPTA      | JAI        | PRAKASH              | PRASAD     | 138 SHIVAPURI COLONY LOWER INDIA      | Jharkhand | 834002 | 00HM1202990005115891 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKSHAY      |                       |  | PRAKASH    | SHANKAR    | DAYAL                | SINGH      | QR NO R 7 4 H H COLONY RANCHINDIA     | Jharkhand | 834002 | 00HM1304140000481412 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALKA        |                       |  | SINHA      | SAHJEEV    | KUMAR                | SINHA      | FLAT No-304 SANMATI APPARTMINDIA      | Jharkhand | 834002 | 00HM1201092600117497 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRENDRA    |                       |  | MALAVIYA   | ASHOK      | MALAVIYA             |            | M. I. G./D/3. HARMU COLONY, H/INDIA   | Jharkhand | 834002 | 00HM1201092600117955 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA       |                       |  | DEVI       | SIYARAM    | PRASAD               | SINGH      | NEAR EAST NEW A G COLONY GINDIA       | Jharkhand | 834002 | 0000IN30051312640134 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN        |                       |  | KUMAR      | LATE       | RAMNARAIN            | SINGH      | H NO C 1 CENTRAL ASHOKA COINDIA       | Jharkhand | 834002 | 0000IN30133020672812 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BAIDEHI     |                       |  | SINHA      | VINOD      | KUMAR                |            | C/O BONOD KUMAR SIVALAYA OINDIA       | Jharkhand | 834002 | 00HM1201910100115316 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINDU       |                       |  | DEVI       | SHIV       | NANDAN               | ROY        | D 66 HARMU HOUSING COLONY INDIA       | Jharkhand | 834002 | 0000IN30169611226417 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK      | KUMAR                 |  | KASHYAP    | BASANT     | KUMAR                | KASHYAP    | KEDAR KUNJ 2 HINOO NEAR CPYINDIA      | Jharkhand | 834002 | 00HM1304140001158297 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIKSHA      |                       |  | RAGBENDRA  | KUMAR      | SINGH                |            | MAHESHWARI BHAWAN SAKET NINDIA        | Jharkhand | 834002 | 00HM1201060001641085 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH      | KUMAR                 |  | RAM        | MAHABIR    | RAM                  |            | CHOUBEY BAGAN ANANTPUR P.INDIA        | Jharkhand | 834002 | 0000IN30088814467443 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HEMANT      | KUMAR                 |  | SINHA      | SRI        | LATEKRISHANKUMASINHA | SINHA      | 304 SAIYIHAR DIVYAM ASHOK ASINDIA     | Jharkhand | 834002 | 0000IN30112715797887 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAI         | KUMAR                 |  | SINGH      | RAM        | NIWAS                | SINGH      | BAGESHWARI APPT ARYAPURI, FINDIA      | Jharkhand | 834002 | 00HM1201060000347492 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN       |                       |  | SARAF      | SAJAN      | SARAF                |            | C/O SAJAN SARAF DORANDA BAINDIA       | Jharkhand | 834002 | 00HM1601010000228060 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHOR      | KUMAR                 |  | SINHA      | SRI        | SURENDRA             | PRASAD     | EMT, RDCIS, SAIL PO - DORANDAINDIA    | Jharkhand | 834002 | 00HM1201092600019664 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUNJA       | BIHARI                |  | SA         | HIRADHAR   | SA                   |            | FLAT NO 301 SHRISTI APTS VAJPINDIA    | Jharkhand | 834002 | 0000IN30039415019055 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU       |                       |  | SINHA      | NIRAJ      | KUMAR                |            | C/O K.M.KUMAR KIL BURN COLORINDIA     | Jharkhand | 834002 | 0000IN30088814067785 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MALA        |                       |  | VERMA      | MANOJ      | VERMA                |            | C/O MANOJ VERMA H. I. 123 HARINDIA    | Jharkhand | 834002 | 00HM1201092600153354 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU       |                       |  | GUPTA      | OM         | PRAKASH              | GUPTA      | SHIVALIK OPPOSITE CEMETRY K INDIA     | Jharkhand | 834002 | 00HM1601010000255386 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU       |                       |  | SINHA      | SURENDRA   | PRASAD               |            | W/O ARBIND PRASAD SINHA 260 INDIA     | Jharkhand | 834002 | 0000IN30021411462620 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MITRA       |                       |  | GIRI       | PRABODH    | CHANDRA              | GIRI       | PARSHURAM PALACE HOUSE NCINDIA        | Jharkhand | 834002 | 00HM1201060001151973 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAMMAD    |                       |  | RIZWAN     | QURBAN     | ALI                  |            | C/O LATE QURBAN USTAD BELD/INDIA      | Jharkhand | 834002 | 0000IN30021413256784 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHANENDRA  | NATH                  |  | PANDEY     | GOBARDHAN  | PANDEY               |            | S/O. LT. GOBARDHAN PANDEY CINDIA      | Jharkhand | 834002 | 00HM1203840000200886 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAVITA      |                       |  | MISHRA     | UMESH      | KUMAR                | MISHRA     | 22 SHYAMALI PS DORANDA RANINDIA       | Jharkhand | 834002 | 0000IN30021410927136 | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| JAGANNATH   |                       |  | PRASAD     | SRI        | RAMCHANDRA           |            | C/O PUJA COMMUNICATION INFRINDIA      | Jharkhand | 834003 | 0000IN30133017021206 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAY         | SHANKAR               |  | JHA        | SHASHI     | KANT                 | JHA        | 244 KALYANPUR SOLANKI PS JACINDIA     | Jharkhand | 834003 | 0000IN30133018883054 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISLYA      |                       |  | BHUSHAN    | SHALENDRA  | BHUSHAN              |            | W/O- SHAILENDRA BHUSHAN ABINDIA       | Jharkhand | 834003 | 0000IN30088814157457 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MRS         | ANJANA                |  | SINHA      | MR         | ANJANIKUMAR          | SINHA      | C/O SRI H.N.PRASAD MOHALLA INDIA      | Jharkhand | 834003 | 0000IN30112716886837 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT        | KUMAR                 |  | SINGH      | BHIKHAM    | SINGH                |            | QR. NO. D.T.- 167, DHURWA RANINDIA    | Jharkhand | 834004 | 00HM1201092600056603 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANITA       | KUMARI                |  | GUPTA      | RANJAN     | PRASAD               | GUPTA      | QR. NO. CD 814 LANKA COLONY, INDIA    | Jharkhand | 834004 | 0000IN30088814438047 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN        |                       |  | KUMAR      | LATE       | BHUNESHWAR           | PRASAD     | E 10/2B SAIL CITY NEW PUNDAG INDIA    | Jharkhand | 834004 | 0000IN30039414673127 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK       |                       |  | BHARATI    | JRESHWAR   | ASHARFI              | BHARATI    | M/S BHARATI VASTRALYA SHOP INDIA      | Jharkhand | 834004 | 00HM1201092600043064 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHIRANJEEV  |                       |  | KUMAR      | RAJESHWAR  | PRASAD               | SINGH      | QR NO. B 26/ 60, SECTOR - 2, DHUINDIA | Jharkhand | 834004 | 0000IN30226910683920 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GANESH      |                       |  | PRASAD     | SRI        | DEEPNARAYAN          | SAH        | SHOP NO C 85 J.P MARKET DHUINDIA      | Jharkhand | 834004 | 0000IN30112715181364 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JUDAGI      |                       |  | PRASAD     | RAM        | BIKISH               | PRASAD     | Q NO B-II-271(T) DHURWA RANCHINDIA    | Jharkhand | 834004 | 00HM1202990000163330 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAHEEL      |                       |  | AHMAD      | LATE       | JAILIL               | AHMAD      | CD 431, SECTOR 2, P.O - DHURW,INDIA   | Jharkhand | 834004 | 0000IN30088813515042 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KARAMJIT    | SINGH                 |  | GILL       | NEK        | SINGH                | GILL       | CTC T AND IT HC RO CRPF CAMFINDIA     | Jharkhand | 834004 | 00HM1304140005504909 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAGENDRA    | PRASAD                |  | SINGH      | LATE       | RAMLAKHAN            | SINGH      | QR. NO. B III 510 (T) DHURWA RAINDIA  | Jharkhand | 834004 | 0000IN30133017169589 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAWAL       | PRASAD                |  | SINGH      | DASHRATH   | PRASAD               | SINGH      | QR.NO. B 201 SECTOR-1 POST-DINDIA     | Jharkhand | 834004 | 0000IN30112715189969 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARAVIND     | KUMAR                 |  | MISHRA     | RAMJANMA   | MISHRA               |            | AT: MADHUKAM. P. O -HEHAL, SHINDIA    | Jharkhand | 834005 | 00HM1203500000102196 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN        | PRASAD                |  | AGRAWAL    | KRISHNA    | MOHAN                | LAL        | SASTRI CHOWK, RATU ROAD, HEINDIA      | Jharkhand | 834005 | 0000IN30210510275785 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHA        |                       |  | SINHA      | SATYENDRA  | KUMAR                | PRAKASH    | NILACHAL COMPOUND PISKA MCINDIA       | Jharkhand | 834005 | 0000IN30133017901784 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHISH      |                       |  | CHANDRA    | SAH        | PRASAD               | CHANDRA    | INDRAPURI ROAD NO. 1 NAWAB INDIA      | Jharkhand | 834005 | 0000IN30133018976945 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DCMAN       | KUMAR                 |  | DURGA      | PANDA      | DAYANIDHI            | SAH        | NEAR, HESAL CHOWK BIKRAM LINDIA       | Jharkhand | 834005 | 0000IN30088814329603 | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| GAJANAND    |                       |  | PANDA      | HARI       | BHAJAN               | SAHU       | C/O DHANMANJAY MISHRA ADVOINDIA       | Jharkhand | 834005 | 00HM1201910100163634 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAWAL       | KISHORE               |  | PRASAD     | KAPIL      | PRASAD               | GUPTA      | AMRAWATI COLONY, JHIRI MORE INDIA     | Jharkhand | 834005 | 0000IN30176610069113 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM          | PRAKASH               |  | GUPTA      | P          | K                    | SRIVASTAVA | AA-PARLIJATAA., OPP BIRLA GRcindia    | Jharkhand | 834005 | 00HM1601010000255371 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PALLAVI     |                       |  | SRIVASTAVA | SINGH      | SURENDRANARAIN       | SINGH      | RAMNAGAR LOHA SING MARG IT INDIA      | Jharkhand | 834005 | 0000IN30039414068496 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY        | KUMAR                 |  | SINGH      | DR         | SURENDRANARAIN       | SINGH      | S/O DR. SURENDRA NARAIN SINGINDIA     | Jharkhand | 834006 | 0000IN30112716405112 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BABLU       | KUMAR                 |  | BIWAS      | KANTI      | BIWAS                |            | KANKE ROAD MISSION GALLI, RAINDIA     | Jharkhand | 834006 | 00HM1201092600305198 | Amount for unclaimed and un | 5.70 | 15-JUL-20   |

|            |            |          |             |                    |                                       |           |        |                       |                             |      |             |
|------------|------------|----------|-------------|--------------------|---------------------------------------|-----------|--------|-----------------------|-----------------------------|------|-------------|
| MALA       |            | SINGH    | SRIRAM      | SINGH              | 2B-54 JAWAHARNAGAR KANKE R INDIA      | Jharkhand | 834008 | 0000IN30023913680979  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHITA     |            | SINHA    | UMESH       | SINHA              | 401, SAROJINI APARTMENT NEAF INDIA    | Jharkhand | 834008 | 00HM1203840000370174  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVNEET    |            | SHARMA   | SATINDRA    | KUMAR              | 206 A KOYLA VIHAR KANKE ROA INDIA     | Jharkhand | 834008 | 0000IN30302850430793  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NEELAM     |            | SINHA    | SRI         | PRAMODKUMAR        | SINHA                                 | Jharkhand | 834008 | 0000IN303133018070394 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ     | KUMAR      | KEJRIWAL | SRI         | SHIV               | KUMARKEJRIWAL                         | Jharkhand | 834008 | 00HM1201860000230982  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ALOK       |            | RANJAN   | DINESH      | PRASAD             | H/O S K SINHA JANAKI NIVAS JA INDIA   | Jharkhand | 834009 | 00HM1202990001968044  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT       |            | ADHIKARY | KAMLA       | KANT               | ADHIKARY                              | Jharkhand | 834009 | 00HM1203840000216189  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| ASHA       |            | DEVI     | SURENDRA    | PRASAD             | CHAKRAPANI                            | Jharkhand | 834009 | 0000IN30174010330075  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| DR         | SURYAKUMAR | BASU     | DR          | NEEMAI DAS         | BASU                                  | Jharkhand | 834009 | 0000IN303133017975146 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI       | MOHAN      | AKHAURI  | LATE        | AKHAURISHYAMBIHLAL | AKHAURISHYAMBIHLAL                    | Jharkhand | 834009 | 00HM1201092600152686  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LAKHAN     | LAL        | AGRAWAL  | LATE        | DEBIPRASAD         | AGRAWAL                               | Jharkhand | 834009 | 0000IN303133019042449 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LEENA      |            | GARIMA   | NA          |                    | R F NO 108 PANCHWATI GARDE INDIA      | Jharkhand | 834009 | 0000IN303133019174154 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NARENDRA   | KUMAR      | JAIN     | NEMI        | CHAND              | JAIN                                  | Jharkhand | 834009 | 00HM1201060000530921  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NARENDRA   | KUMAR      | JAIN     | LATE        | NEMICHAND          | JAIN                                  | Jharkhand | 834009 | 0000IN30112715894031  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| OM         |            | PRAKASH  | HARI        | SAO                | S/O HARI SAO CHESHIRE HOME I INDIA    | Jharkhand | 834009 | 00HM1201640300021304  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR       | KUMAR      | SAHAY    | SACHIDA     | NAND               | INDIAN LAL RESEARCH INSTITUT INDIA    | Jharkhand | 834010 | 00HM1201092600134559  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARBIND     |            | PRASAD   | SITA        | PRASAD             | 125 NEW TOLI SAMLONG P S NA INDIA     | Jharkhand | 834010 | 0000IN30021412169481  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUN       | KUMAR      | SINGH    | RAM         | DEO                | SINGH                                 | Jharkhand | 834012 | 0000IN303133017966397 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GITA       |            | DEVI     | SH          | RAMGOVIND          | MISHRA                                | Jharkhand | 834012 | 00HM1203350300044653  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEVENDRA   | NATH       | MAHTO    | MOHAN       | MAHTO              | S/O LATE MOHAN MAHTO B2/2, IN INDIA   | Jharkhand | 835101 | 00HM1203840000389198  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ASHOK      | KUMAR      | SAHU     | RAM         | KRISHNA            | SAHU                                  | Jharkhand | 835102 | 00HM1203350000435723  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| BRAJESH    | KUMAR      | SAHU     | RAM         | KRISHNA            | H NO. 16, VILL: PATRAHATU PO INDIA    | Jharkhand | 835102 | 00HM1203840000232141  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINAY      | KUMAR      | SINGH    | RAMESHWAR   | SINGH              | VILL. - TATI MORE TATISILWAI NE INDIA | Jharkhand | 835103 | 00HM1201092600147441  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT       |            | KHIRWAL  | NIRANJAN    | PRASAD             | KHIRWAL                               | Jharkhand | 835201 | 00HM1201092600167308  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAMMAD   | ANSAR      | ALAM     | MOHAMMAD    | ABBAS              | CHAND CHOCK BAZAR TANR GU INDIA       | Jharkhand | 835201 | 00HM1203410000038106  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MADHU      |            | DIPESH   | PRASAD      | CHOURASIA          | MADHU CHOURASIA DHURWA M INDIA        | Jharkhand | 835204 | 0000IN303133020017538 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAY       | KUMAR      | MANTRI   | MOHAN       | LAL                | MANTRI                                | Jharkhand | 835207 | 0000IN30039416522093  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ      | KUMAR      | SINGH    | NAND        | KISHOREDAYAL       | SINGH                                 | Jharkhand | 835222 | 00HM1201060001916861  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJANI     |            | KUMAR    | LATE        | PRABHU             | DAYAL                                 | Jharkhand | 835302 | 00HM1601010000176228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARUP       | KUMAR      | DUTTA    | J           | N                  | S/O SRI J N DUTTA, KAIMO PATRY INDIA  | Jharkhand | 835302 | 00HM1201092600244718  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DHANANJAY  |            | KUMAR    | LATE        | VISHWANATH         | 145, EAST COLA ROAD P O-P S- INDIA    | Jharkhand | 835302 | 00HM1201640300018010  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARIHAR    |            | PRASAD   | RAM         | SEVAK              | PRASAD                                | Jharkhand | 835302 | 00HM1203760000054615  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEVENDRA   |            | KUMAR    | SARYUG      | GUPTA              | AT -ACCOUNTS COLONY GR. NO INDIA      | Bihar     | 841101 | 00HM1201910100448752  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAY        | PRAKASH    | SINGH    | RAJ         | KUMAR              | SINGH                                 | Bihar     | 841101 | 00HM1204470001985190  | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| MOHAN      |            | SINGH    | VISHWANATH  | SINGH              | AT SONPUR P O SONUR DIS SAR INDIA     | Bihar     | 841101 | 00HM1203320001667935  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       | KUMAR      | SINGH    | NAGENDRA    | NATH               | SINGH                                 | Bihar     | 841204 | 0000IN30039416088515  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NANHE      | KUMAR      | SINGH    | LALAN       | PRASAD             | SINGH                                 | Bihar     | 841204 | 0000IN30058910143523  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NAGENDRA   |            | SINGH    | NA          |                    | FAKULI ANCHAL DIGHWARA ANC INDIA      | Bihar     | 841207 | 0000IN303133019394506 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| OM         | PRAKASH    | GUPTA    | LAT         | BANARSILAL         | SAH                                   | Bihar     | 841207 | 0000IN30039415676989  | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| LALIT      | KUMAR      | SINGH    | RAM         | PADARATH           | SINGH                                 | Bihar     | 841215 | 00HM1202060000499917  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRENDRA   | KUMAR      | SINGH    | SRI         | RAJENDRAPRASAD     | SINGH                                 | Bihar     | 841226 | 0000IN303133018887539 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARIJUN     | KUMAR      | SINGH    | RAJ         | MANGAL             | SINGH                                 | Bihar     | 841226 | 0000IN303133021087354 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA    |            | KALA     | MANOJ       | KUMAR              | EAST OF REGISTRY KACHEHARI INDIA      | Bihar     | 841226 | 0000IN30058910150866  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHUNNI     | LAL        | RAM      | RAM         | DEO                | RAM                                   | Bihar     | 841226 | 00HM1201092600242573  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| DEVENDRA   | DEVNARAYAN | SINHA    | DHIRENDRA   | DEVNARAYAN         | SINHA                                 | Bihar     | 841226 | 0000IN303133020109992 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IMRAN      | ALI        | KHAN     | MOHAMMAD    | ALI                | KHAN                                  | Bihar     | 841226 | 0000IN30051317422198  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KEDAR      |            | PRASAD   | LATE        | SHIOJEE            | PRASAD                                | Bihar     | 841226 | 0000IN303112716694609 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANKESHWAR |            | PRASAD   | SRI         | KAMALA             | PRASAD                                | Bihar     | 841226 | 0000IN303112715272045 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN      | KUMAR      | ARORA    | BISHWANATH  | PRASAD             | SRIVASTAVA VASTRALAYA CHOVI INDIA     | Bihar     | 841226 | 0000IN303112715084983 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PANKAJ     | KUMAR      | VIJAY    | KUMAR       | ARORA              | ARORA                                 | Bihar     | 841226 | 0000IN303133018250995 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JEETENDRA  |            | KUMAR    | CHANDRIKA   | PRASAD             | VILL SURAHIA PO-BARHARIA DIS INDIA    | Bihar     | 841232 | 0000IN30088814444535  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP      |            | KUMAR    | SRI         | RAJENDRA           | SINGH                                 | Bihar     | 841238 | 0000IN30058910158303  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM  |            | BHARATI  | HAR         | GOBIND             | BHARATI                               | Bihar     | 841238 | 0000IN30058910208372  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANJU      |            | GAUTAM   | ASHOK       | KUMAR              | GAUTAM                                | Bihar     | 841238 | 0000IN30058910143968  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MITHILESH  |            | KUMAR    | LAL         | BAHADUR            | PRASAD                                | Bihar     | 841238 | 0000IN303177413607282 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHAN      | KUMAR      | SINGH    | MUNSHI      | SINGH              | AT BANGRA PO BANGRA DISST SINDIA      | Bihar     | 841238 | 0000IN30058910143734  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJIT       |            | KUMAR    | GANGA       | PRASAD             | SAH                                   | Bihar     | 841301 | 0000IN30058910156202  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AKHILESH   | KUMAR      | AGRAWAL  | LATE        | BHAGWATPRASAD      | AGRAWAL                               | Bihar     | 841301 | 0000IN303112715488830 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ALAKHJIT   | KUMAR      | SINGH    | BANKEY      | BIHARI             | SINGH                                 | Bihar     | 841301 | 0000IN30039416055287  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRITA     |            | AJAY     | AJAY        | KUMAR              | TIWARI                                | Bihar     | 841301 | 00HM1201860000115481  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL       |            | KUMAR    | SHIOJEE     | PRASAD             | HOUSE NO 256 VILL. SALAPATGA INDIA    | Bihar     | 841301 | 00HM1203840000579865  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJANA     |            | SINGH    | TRIVENI     | SINGH              | C/O M.K.SINGH, APO RAMLILA, M INDIA   | Bihar     | 841301 | 00HM1201860000120538  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK      | KUMAR      | PANDEY   | JANARDHAN   | PANDEY             | SOCIETY COLONY, PRABHUNATH INDIA      | Bihar     | 841301 | 00HM1201092400083400  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK      |            | KUMAR    | GANESH      | PRASAD             | EX MANAGER CBI CHAPRA AT CI INDIA     | Bihar     | 841301 | 0000IN30226913651959  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIMLA      |            | KUMARI   | BRJU        | MOHAN              | PRASAD                                | Bihar     | 841301 | 00HM1201330000275424  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIRENDRA   | KUMAR      | GUPTA    | VISHNUDEO   | PRASAD             | GUPTA                                 | Bihar     | 841301 | 00HM1201860000109406  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDAN    |            | KUMAR    | SHREE       | JEE                | C/O SHREE RAM IRON STORES N INDIA     | Bihar     | 841301 | 00HM1201092400045983  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| FAHEEM     |            | AKHTER   | SAROOR      | MOHAMMAD           | AT - KARIM CHOK PO - CHAPRA I INDIA   | Bihar     | 841301 | 00HM1203320000960806  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAYANAND   |            | GUPTA    | SRI         | VISHWANATH         | PRASAD                                | Bihar     | 841301 | 00HM1201910300246821  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GOVIND     |            | KUMAR    | GOPAL       | JEE                | PRASAD                                | Bihar     | 841301 | 00HM1203320000618495  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI        | PRAKASH    | GUPTA    | HIRALAL     | SAH                | 325 MAUNA GANDHI CHOWK CHA INDIA      | Bihar     | 841301 | 00HM1203840000314446  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAI        | SHANKER    | MISHRA   | LATE        | AMEKBAL            | MISHRA                                | Bihar     | 841301 | 0000IN30039416088496  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| JAY        | PRAKASH    | GUPTA    | MANIK       | CHAND              | SAH                                   | Bihar     | 841301 | 00HM12033200000602871 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JITENDRA   | KUMAR      | GUPTA    | BISWANATH   | PRASAD             | S/O VISHWANATH PRASAD BAR INDIA       | Bihar     | 841301 | 00HM1201330000271381  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAMLESH    | CHANDRA    | AGRAWAL  | KAILASH     | CHANDRA            | C/O KAILASH CHANDRA AGRAWA INDIA      | Bihar     | 841301 | 00HM1201092400058971  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KANHAIYA   |            | JEE      | BALRAM      | PRASAD             | KATRA BAZAR SARAN CHAPRA INDIA        | Bihar     | 841301 | 00HM12028900000644609 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KANTI      |            | YADAV    | JAI         | NATH               | YADAV                                 | Bihar     | 841301 | 00HM1301930000124449  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KRISHNA    |            | PRASAD   | NARAYAN     | PRASAD             | BHAGWAN BAZAR THANA ROAD INDIA        | Bihar     | 841301 | 00HM12010924000409819 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KULDEEP    |            | GUPTA    | SURESH      | PRASAD             | GUPTA                                 | Bihar     | 841301 | 00HM1203320003798089  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMARI     | MUDITA     | RANI     | DAYANAND    | PRASAD             | MAUNA PAKARI CHAPRA INDIA             | Bihar     | 841301 | 0000IN30039417069949  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH     | KUMAR      | YADAV    | RAM         | NAYAN              | C/O - R. N. YADAV VILL. - SHYAI INDIA | Bihar     | 841301 | 00HM1204470000365960  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKESH     | KUMAR      | TIWARI   | VACHASHPATI | KUMAR              | W/O LATE BACHASPATI TIWARI W INDIA    | Bihar     | 841301 | 0000IN30039416146639  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MUKUND     | KUMAR      | RAJ      | KUMAR       | PRASAD             | 56 SALEMPUR SOHAM GALI ANCI INDIA     | Bihar     | 841301 | 00HM1203840000308360  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| NAND       | KISHOR     | MISHRA   | LATE        | SARYUG             | NATIONAL INSURANCE CO. LTD SINDIA     | Bihar     | 841301 | 0000IN303133018726144 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANNA      | KUMAR      | SINHA    | KKN         | SINHA              | SALABATGANJ, GUDRI BAZAR CI INDIA     | Bihar     | 841301 | 00HM1201092600174406  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARENDRA   |            | SINGH    | SRI         | RANJIT             | SINGH                                 | Bihar     | 841406 | 00HM1203000000350811  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MADAN      | KUMAR      | YADAV    | BHADAI      | RAI                | VILL-MALMATIA P.O-BASANTPUR INDIA     | Bihar     | 841406 | 00HM1201092600190044  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |

|              |               |            |             |                     |           |                                           |       |       |        |                       |                             |      |             |
|--------------|---------------|------------|-------------|---------------------|-----------|-------------------------------------------|-------|-------|--------|-----------------------|-----------------------------|------|-------------|
| ABADH        | KISHOR        | SINGH      | CHILAR      |                     | SINGH     | AT/PO - KAURIA SIWAN                      | INDIA | Bihar | 841408 | 00HM1201092600207648  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT         | KUMAR         | SINGH      | KAPILDEO    |                     | SINGH     | 1, KHAURIYA TOLA, VILL-KAUDIY/INDIA       |       | Bihar | 841408 | 00HM1201092600204351  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK        | KUMAR         | CHOUDHARY  | SURAJ       | NATH                | CHOUDHARY | H. NO. -109/A DALDALI BAZAR PO/INDIA      |       | Bihar | 841408 | 00HM1201330000281664  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMRIT        |               | PANCHAL    | RAMESHWAR   |                     | PRASAD    | 295 MAUNA PAKRI CHAPRA SAD/INDIA          |       | Bihar | 841414 | 00HM1304140000302727  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| CHANDRA      | MADHAV        | SINGH      | LETE        | SHYAMNARAIN         | SINGH     | AT PO BHAWALPUR VIA MAR/INDIA             |       | Bihar | 841415 | 0000IN30112716285396  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIRENDRA     | KUMAR         | SINGH      | LET         | GANGAPRASAD         | SINGH     | AT AND PO ARDEWA VIA-TARA/INDIA           |       | Bihar | 841424 | 0000000000HMB0004101  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUNNI        |               | DEVI       | BHIKHARI    |                     | SINGH     | AT SITA PATTI PO TARA/INDIA               |       | Bihar | 841424 | 0000000000HMM0004344  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Nawal        | KISHOR        | YADAV      | ASHARPHI    |                     | RAY       | AT NEWARY P O PACHABHINDA/INDIA           |       | Bihar | 841424 | 0000000000HMM0004100  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ASHOK        | KUMAR         | YADAV      | B           | K                   | YADAV     | HUSSEPUR BHORE GOPALGANJ/INDIA            |       | Bihar | 841426 | 00HM1201910100807599  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BINOD        | KUMAR         | SHARMA     | SRI         | SHIVSHANKAR         | SHARMA    | VILL-KHARPAKWA P.O RADHA/INDIA            |       | Bihar | 841426 | 00HM1201910100092741  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KANHAIYA     | LAL           | PRASAD     | SRI         | RAMSARAN            | PRASAD    | VILL DHOBWAL BAZAR POST MU/INDIA          |       | Bihar | 841426 | 00HM1201910100461104  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KASHI        | NATH          | PRASAD     | SHIW        | DHARI               | BHAGAT    | AT-LACHCHI CHAK PO-BHORE G/INDIA          |       | Bihar | 841426 | 00HM1201910100261782  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KAMESHWAR    |               | MALLIK     | HARINARAYAN |                     | MALLIK    | H N 183 VILL SAREYA PO AND DI/INDIA       |       | Bihar | 841428 | 00HM1203320001113519  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BISHWA       | NATH          | PRASAD     | LATE        | DINANATH            | PRASAD    | AT JUST NEAR SIDE SBI MIRGAN/INDIA        |       | Bihar | 841436 | 0000IN30133017805390  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JAY          | PRAKASH       | SINGH      | NA          |                     |           | AT + PO LINE BAZAR VIA MIRGA/INDIA        |       | Bihar | 841438 | 0000IN30133017877937  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AFZAL        |               | ALI        | AKBAR       |                     | SHAH      | R/O VILLAGE P.O.BHARAT PURA/INDIA         |       | Bihar | 841506 | 0000IN30133019811275  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KAVINDRA     | KUMAR         | SINGH      | BASISTA     |                     | SINGH     | AT+ P.O. - JALAL PUR P.S. - G.B. N./INDIA |       | Bihar | 841506 | 00HM1201092400058019  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMRIT        |               | KUMAR      | GAJANAND    |                     | CHOUDHARY | PRIME MEDIA SERVICES POOJA/INDIA          |       | Bihar | 842001 | 00HM1201890100017019  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAMIKA      |               | KUMARI     | MRITYUNJAY  | KUMAR               | SINGH     | C/O SRI MADHAV PD SINGH SIRG/INDIA        |       | Bihar | 842001 | 0000IN30155721213815  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANAND        |               | KUMAR      | LATE        | SACHIDANAND         | SHARMA    | C/O MR. AWADHESH PRASAD SI/INDIA          |       | Bihar | 842001 | 00HM1203840000027655  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANIL         | KUMAR         | JAISWAL    | RAJENDRA    | PRASAD              | JAISWAL   | SAHEBGANJ MUZAFFARPUR BIH/INDIA           |       | Bihar | 842001 | 0000IN30289810208380  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ANJANI       |               | KUMAR      | SHRI        | GANGOTRIPD          | SINGH     | AZAD COLONY MARIPUR - MUZAF/INDIA         |       | Bihar | 842001 | 00HM12033500001414605 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANJU         |               | SHAHI      | ABHAY       | KUMAR               | SHAHI     | NEAR ANURADHA AUDITORIUM E/INDIA          |       | Bihar | 842001 | 0000IN30155722169796  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN         | KUMAR         | SINGH      | LATE        | MISHRI              | SINGH     | ARUN KUMAR SINGH IMALICHA/INDIA           |       | Bihar | 842001 | 0000IN30099910011322  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AVINASH      | KUMAR         | SINGH      | SRI         | CHANDESHWARPD       | SINGH     | AT - AYACHIGRAM BARIYA MUZA/INDIA         |       | Bihar | 842001 | 00HM1201890100010748  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AWADHESH     |               | NARAYAN    | SHANKAR     |                     | SINGH     | SHANKAR PRASAD SINGH AT. M/INDIA          |       | Bihar | 842001 | 0000IN30099910078388  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BASUDEV      |               | DAS        | BIKAU       |                     | DAS       | C/O DR. V.K. CHAUDHARY NURSI/INDIA        |       | Bihar | 842001 | 0000IN30155721797344  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARTI       |               | KUMARI     | RAMDEVA     | PRASAD              | SAH       | C/O CHANDAR BHAWAN AMRUCH/INDIA           |       | Bihar | 842001 | 00HM1201890100023341  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BIRENDRA     |               | KUMAR      | SRI         | RAMASHISH           | THAKUR    | LAKSHMI NARAYAN COLONY BEL/INDIA          |       | Bihar | 842001 | 0000IN30155721410287  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK       |               |            | LATE        | RAMDEOPRASAD        | SINGH     | RAJENDRA PURI KALAMBAGH R/INDIA           |       | Bihar | 842001 | 0000IN30155722116269  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEEPAK       |               | KIRAN      | RAMESH      |                     | KIRAN     | FLAT NO -402 S S RESIDENTIAL/INDIA        |       | Bihar | 842001 | 0000IN30133020153156  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPTI       |               | SIDDHARTH  | AMAR        | NATH                | SHARMA    | KALAWATI AGENCIES CHOTI SA/INDIA          |       | Bihar | 842001 | 0000IN30155721396780  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH       | PRASAD        | SINHA      | ANIL        |                     | KUMAR     | C/O N K SINHA, POONAM COTTA/INDIA         |       | Bihar | 842001 | 0000IN30155720659503  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| GHANSHYAM    |               | SINHA      | BRAHMA      | NAND                | SINHA     | DINESH PRASAD SINHA ALKAPU/INDIA          |       | Bihar | 842001 | 00HM1204470002287919  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| GURJEET      |               | PRASAD     | RAGHUNATH   |                     | PRASAD    | GOLA ROAD, MUZAFFARPUR/INDIA              |       | Bihar | 842001 | 00HM1201860000032536  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI         | SHANKARPRASAD | SINGH      | JASWANT     |                     | SINGH     | RAM SINGH JASWANT SINGH SU/INDIA          |       | Bihar | 842001 | 00HM1203000000328061  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI         | BANSHNR       | SINGH      | LATE        | SHYAMBIHARI         | PRASAD    | ALLAHABAD BANK J L ROAD BRA/INDIA         |       | Bihar | 842001 | 0000IN30051311060648  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| INDRA        | DEOPRASAD     | SINGH      | RAMESHWAR   | PRASAD              | SINGH     | C/O L P SAHI RASULPUR ZILANI/INDIA        |       | Bihar | 842001 | 0000IN30051314853432  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JYOTI        |               | RANI       | PRABHASH    |                     | KUMAR     | H.NO-259 GYAN KUMAR RAMJEE/INDIA          |       | Bihar | 842001 | 00HM1203840000011307  | Amount for unclaimed and un | 6.27 | 15-JUL-2021 |
| KANTA        | DEVI          | CHANCHAN   | LATE        | PRAHLAD             | PRASAD    | W/O PRABHASH KUMAR MARIPU/INDIA           |       | Bihar | 842001 | 00HM1201860000025588  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KISHORI      |               | JOSEPH     | MR          | VICTORWILLIAM       | NATAL     | PO SUTAPATTY MUZAFFARPUR/INDIA            |       | Bihar | 842001 | 00HM12033500001418707 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA      |               | TULSYAN    | PRAMOD      |                     | TULSYAN   | QR NO. G/141/A LUCHI BAGAN R/INDIA        |       | Bihar | 842001 | 00HM12033500001411545 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNAMURAR | PRASAD        | VINAYAK    | JANARDAN    | PRASAD              | VINAYAK   | TULSYAN STATIONERY PRINTER/INDIA          |       | Bihar | 842001 | 0000IN30088814436422  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUM          | KUMBALA       | SURESH     | NANDAN      |                     | SINGH     | W/O KRISHNA MURARI PRASAD/INDIA           |       | Bihar | 842001 | 00HM12018600000057367 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUSUM        |               | PATWARI    | ATMA        | RAM                 | TIBREWALA | KHABRA ROAD POST. MUZAFFA/INDIA           |       | Bihar | 842001 | 0000IN30099910011812  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LAKSHMAN     |               | LAL        | SHYAMAL     |                     | DAS       | SAJJAN LAL PATWARI MZP BESIC/INDIA        |       | Bihar | 842001 | 0000IN30177412650170  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LOKNATH      |               | GOENKA     | LATE        | PANNALAL            | GOENKA    | SO SAWAL DAS ANDIKAL ROAD/INDIA           |       | Bihar | 842001 | 0000IN30177410846328  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MAHENDRA     | KUMAR         | TULSYAN    | SRI         | PN                  | TULSYAN   | SHREE TIRUPATI TEXTILES AGE/INDIA         |       | Bihar | 842001 | 00HM1201890100005480  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJU        |               | SINGH      | SHRI        | CHANDRABHUSAN       | SINGH     | ANIL TRADING CO. SUTTAPATTI/INDIA         |       | Bihar | 842001 | 00HM1203000000349715  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ        | KUMAR         | SINGH      | BRJMOHAN    |                     | SINGH     | JURAN CHAPRA ROAD NO - 2. MI/INDIA        |       | Bihar | 842001 | 00HM12033500001411224 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ        | KUMAR         | SINGH      | SHYAM       | NARAYAN             | SINGH     | AT PO - BARADAND MUZAFFAR/INDIA           |       | Bihar | 842001 | 00HM1204470001481869  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MOHIT        |               | ANAND      | MAHESHWAR   | PRASAD              | SINGH     | SRI NAGAR COLONY GOBER SA/INDIA           |       | Bihar | 842001 | 0000IN30099910048228  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NILU         |               | DEVI       | RAM         | PRAVESH             | SINGH     | MAHESHWAR PD CHOUDHARY R/INDIA            |       | Bihar | 842001 | 0000IN30177415201105  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ       |               | PRASOON    | MAHABIR     |                     | SINGH     | C/O SUDHIR KUMAR SINGH SAU/INDIA          |       | Bihar | 842001 | 00HM1204470000534393  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| PANKAJ       | KUMAR         | MISHRA     | PAWAN       | KUMAR               | MISHRA    | 26, RASULPUR JILANI TOWN/VILL/INDIA       |       | Bihar | 842001 | 00HM1304140003871839  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMAR         | NATH          | JHA        | LATE        | JANARDAN            | JHA       | LANE NO 4 MISHRA SADAN RAM/INDIA          |       | Bihar | 842001 | 0000IN30177413287889  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| ANITA        |               | SINGH      | ANIRUDH     | PRASAD              | SINGH     | MISCOT, LANE NO. 3 CLUB ROAD/INDIA        |       | Bihar | 842002 | 00HM12038400000092801 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| APARNA       |               | SRIVASTAVA | RAKESH      |                     | SINGH     | W/O SANJIVA NARAYAN SINGH C/INDIA         |       | Bihar | 842002 | 00HM12038400000287244 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRA      |               | RANI       | SHANTI      | SWAROOP             | JAIN      | H/O SRI B D SHAH BEHIND CENT/INDIA        |       | Bihar | 842002 | 0000IN30051313315957  | Amount for unclaimed and un | 3.42 | 15-JUL-2021 |
| DHIRJESH     |               | KUMAR      | DHEERENDRA  |                     | SINHA     | C/O, C. K. JAIN JAGDISHPURI MIT/INDIA     |       | Bihar | 842002 | 00HM12038400000303571 | Amount for unclaimed and un | 2.28 | 15-JUL-2021 |
| DINESH       | KUMAR         | JAISWAL    | MAHADEB     | PRASAD              | CHOUDHARY | S/O SRI DHIRENDRA PRASAD SI/INDIA         |       | Bihar | 842002 | 00HM1201910100462112  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KRISHNA      | KUMAR         | SHARMA     | RAJENDRA    |                     | SHARMA    | SHANKAR NAGAR RAMNA MUZAF/INDIA           |       | Bihar | 842002 | 00HM1201860000158361  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NAVEEN       | KUMAR         | THAKUR     | NAND        | KISHORE             | THAKUR    | WEST OF KALYANI NAKA AMGOL/INDIA          |       | Bihar | 842002 | 0000IN30177410455931  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| PAN          |               | CHOUDHARY  | LUCHIE      |                     | JHA       | BAWAN BIGHA ROAD NO-4 KANH/INDIA          |       | Bihar | 842002 | 0000IN30155722034699  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARPITA       |               | PRANWESH   |             |                     | SINGH     | VIDYAPATI NAGAR MEHTA COMP/INDIA          |       | Bihar | 842002 | 00HM1203840000181748  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MUKTESHWAR   | PRASAD        | SINGH      | SRI         | NANDESHWARPRASSINHA | SINGH     | C/O BIPIN SINGH WO PRANWESH/INDIA         |       | Bihar | 842003 | 0000IN30155722038850  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARVIND       |               | KUMAR      | YAMUNA      | PRASAD              | SINGH     | PRIM ROSE PUBLIC SCHOOL BAI/INDIA         |       | Bihar | 842003 | 0000IN30133020392630  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AMITESH      | KUMAR         | RAJA       | YUGAL       | KISHORE             | CHAUDHARY | C/O BANK OF BARODA UMANAG/INDIA           |       | Bihar | 842004 | 0000IN30131320709466  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMARI       |               | SARITA     | AJAY        |                     | KUMAR     | 80 A, SAKARA FARIDPUR TOWN/INDIA          |       | Bihar | 843105 | 0000IN30155721898059  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BABBAN       | PRASAD        | SINGH      | KISHORI     |                     | SINGH     | OM NAGAR ROAD NO.1 DAMODA/INDIA           |       | Bihar | 843113 | 0000IN30133019911181  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KUMAR        |               | PARIVESH   | LATE        | DEVENDRANATH        | THAKUR    | C/O - LATE - TARINI PD. ROY AT-INDIA      |       | Bihar | 843146 | 00HM1202800000023681  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| NITESH       |               | KUMAR      | MADAN       | MOHAN               | PRASAD    | AT/ PO- KHABRA MUZAFFARPUR/INDIA          |       | Bihar | 843146 | 0000IN30155722016402  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANKITA       |               | BHAWSINKA  | UMESH       | KUMAR               | BHAWSINKA | KALI LAL MASTANA KAILAS PURI/INDIA        |       | Bihar | 843301 | 0000IN30177410464526  | Amount for unclaimed and un | 3.99 | 15-JUL-2021 |
| ANUPAM       |               | SHUKLA     | RAMAKANT    |                     | BHAWSINKA | SURAJMAL SHYAMLAL KOAT BAZ/INDIA          |       | Bihar | 843302 | 00HM1304140003453119  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| BASANT       | KUMAR         | SINGH      | HARENDRA    | PRASAD              | SINGH     | SHUKLA HOMEO HALL MAIN ROA/INDIA          |       | Bihar | 843302 | 0000IN30051311551712  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRIKA    | PRASAD        | SINGH      | SRI         | RAMKIRPAL           | SINGH     | HOMEO NIKETAN DUMRA ROAD/INDIA            |       | Bihar | 843302 | 00HM1201092400097922  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUMAR        |               | SAUJEEV    | SRI         | KRISHNAMOHAN        | PRASAD    | SINGHWAHINI NIWAS NEAR HOT/INDIA          |       | Bihar | 843302 | 00HM1201890100007245  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIKHIL       |               | HISSARIA   | SRI         |                     | HISSARIA  | OLD EXCHANGE ROAD SITAMARI/INDIA          |       | Bihar | 843302 | 00HM1201890100012346  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DEO          | NARAYAN       | JHA        | KANT        |                     | HISSARIA  | W No 12 Ps Dist Sitamarhi Bi/INDIA        |       | Bihar | 843320 | 0000IN30223611727223  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJIT         | KUMAR         | JHA        | RAVINDRA    | NATH                | JHA       | C/O RAMAKANT JHA BRAHMAN/INDIA            |       | Bihar | 843322 | 0000IN30051314109656  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PANKAJ       |               | KUMAR      | RAMSWARTH   |                     | JHA       | AT P O - MADHOPUR VIA MAJH/INDIA          |       | Bihar | 843327 | 00HM1301030000321283  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AMIT         |               | KUMAR      | JAGDISH     | NARAYANSINHA        | MANU      | 20 TOWN/VILL-BHAGVANPUR AN/INDIA          |       | Bihar | 844101 | 00HM1203840000022322  | Amount for unclaimed and un | 4.56 | 15-JUL-2021 |
| ASHISH       |               | RAJAN      | RAKESH      | RAJAN               | SAHAY     | JAGDISH NARAYAN SINHA MANU/INDIA          |       | Bihar | 844101 | 0000IN30177412963793  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| BABITA       |               | KUMARI     | ANIL        |                     | KUMAR     | Vir Kumar Singh Colony, Hajpur V/INDIA    |       | Bihar | 844101 | 0000IN30223612085594  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| HARI         | BALLABH       | SINGH      | BINDA       |                     | SINGH     | W/O SHRI ANIL KUMAR YUSUF/INDIA           |       | Bihar | 844101 | 00HM1201910100208924  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KALA         |               | SINGH      | UDAY        | PRATAP              | SINGH     | AT 87 VILL-GHANNOTHI ANCHAL-INDIA         |       |       |        |                       |                             |      |             |

|             |                |        |             |              |                      |                                      |       |        |                         |                             |                  |
|-------------|----------------|--------|-------------|--------------|----------------------|--------------------------------------|-------|--------|-------------------------|-----------------------------|------------------|
| KUMAR       |                | LALL   | LATE        | GANESH       | LALL                 | KATRA HAJIPUR(HASAN KHAN) DINDIA     | Bihar | 844101 | 0000IN30039412602519    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUMAR       |                | LALL   | GANESH      |              | SHARMA               | UMESH BINADIA ROAD ANWARPL INDIA     | Bihar | 844101 | 0000IN30154918455043    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MD          |                | SOHLAL | SINHA       | LATE         | SHRUTAZZAM           | H.NO-38 BACHULUHAN ANWARPINDIA       | Bihar | 844101 | 0000IN1201910100070303  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARENDRA    |                | KUMAR  | LATE        | SHRAVANKUMAR | SINHA                | MOH BADI YOUSUPPUR P O HAJIINDIA     | Bihar | 844101 | 0000IN30039412601015    | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| PARAS       |                | NATH   | SHARMA      | HARI         | NARAYAN              | AT - MOH - BADDI YUSUF PUR HAINDIA   | Bihar | 844101 | 00H0IN1201910100125512  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AJIT        |                | KUMAR  | SHIVAJEE    |              | SINGH                | VILL- VAYASCHAK PO - GORAIL,INDIA    | Bihar | 844118 | 0000IN30155721927053    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIBHASH     |                | KUMAR  | SATYADEO    |              | SINGH                | AT - CHAKABDULGANI PO. RAMPLINDIA    | Bihar | 844122 | 0000IN30099910078370    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AVINASH     |                | KUMAR  | SURENDRA    | PRASAD       | SINGH                | C/O SURENDRA PRASAD SINGH I,INDIA    | Bihar | 844502 | 0000000000HMA0029264    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| JITENDRA    |                | KUMAR  | SURESH      |              | THAKUR               | AT BARANTI (THAKUR MARKET) INDIA     | Bihar | 844502 | 00H0IN1201910100657602  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANESH      |                | KUMAR  | SINGSESHWAR |              | RAI                  | S/O. SINGSESHWAR RAI VILL- RAHINDIA  | Bihar | 844505 | 0000IN30099910062689    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| HANS        | KUMAR          |        | GUPTA       | LALAN        | PRASAD               | S/O SRI LALAN PRASAD SAH HAZINDIA    | Bihar | 844505 | 0000IN30099910028676    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JAGRUTI     |                |        | SHAH        | NATVAR       | LAL                  | H S MILLS HARI NAGAR HARINAGINDIA    | Bihar | 845103 | 0000IN30177411905761    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANAND       | KUMAR          |        | AGRAWAL     | KAILASH      | PRASAD               | 803 RAM NAGAR TOWN VILL SAGINDIA     | Bihar | 845106 | 00H0IN1203320003434786  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NARESH      |                |        | GANESH      |              | PRASAD               | H NO 236 VILL BHEDIHARI PO SIRINDIA  | Bihar | 845301 | 00H0IN1204470003777313  | Amount for unclaimed and un | 1.14 15-JUL-2021 |
| ASHISH      | KUMAR          |        | DIXIT       | KASHI        | NATH                 | DIXIT BHAWAN NEAR KALI MAND INDIA    | Bihar | 845305 | 0000IN30051315256202    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAGENDRA    |                |        | RAM         | LATE         | RAMSEWAK             | INDIAN OIL CORPORATION LIMITINDIA    | Bihar | 845305 | 00H0IN12010924000072690 | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARTI      |                |        | SINHA       | AKHILESH     | CHARAN               | SHANTI PURI STATION ROAD MOINDIA     | Bihar | 845401 | 00H0IN1203320000947451  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BHUBNESHWAR |                |        | SHARMA      | LATE         | CHUDHARYHARDEOSHARMA | S/O SRI CHOUDHARY HARDEO S INDIA     | Bihar | 845401 | 0000IN30051312355580    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KUSUM       |                |        | SHAH        | PRAMOD       | KUMAR                | GAURI SADAN MAIN ROAD MOTIINDIA      | Bihar | 845401 | 00H0IN1203320001006502  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MUNNA       |                |        | PRASAD      | BINDA        | PRASAD               | AT BELBANNA MOTIHARI BIHAR INDIA     | Bihar | 845401 | 0000IN30051313094058    | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| NAMITA      |                |        | KUMARI      | SUMAN        | KUMAR                | W/O SUMAN KR RAMPURI MAA M INDIA     | Bihar | 845401 | 0000IN30051318193178    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PARAS       | NATH           |        | YADAVA      | JANGBIR      | RAI                  | 524 CHHATAUNI ANCHAL - MOTIINDIA     | Bihar | 845401 | 00H0IN1203320002449474  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANJU        |                |        | DEVI        | RATAN        | KUMAR                | C/O RATAN KUMAR SEKSARIA PCINDIA     | Bihar | 845412 | 0000IN30133019288424    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPAK      |                |        | KUMAR       | SRI          | SOHANLAL             | S/O SRI SOHAN LAL BANKA AT F INDIA   | Bihar | 845412 | 0000IN30112716636375    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHARAT      | BHUSHAN        |        | DUBEY       | REWATI       | KANT                 | DAK BUNGLOW ROAD BETTIAH INDIA       | Bihar | 845438 | 00H0IN1304140000746971  | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| DEVENDRA    | NATH           |        | RAI         | THAKUR       | RAI                  | BHAGWATI NAGAR BETTIAH BIHINDIA      | Bihar | 845438 | 0000IN30051314275486    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DR          | BIRENDRA       |        | KUMAR       | RAMA         | MAHTO                | HOSPITAL ROAD KOTWALI CHOWINDIA      | Bihar | 845438 | 0000IN30051311422762    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GANGA       |                |        | DEVI        | KUNJ         | BIHARI               | C/O KUNJ BIHARI RAJGARHIA LAINDIA    | Bihar | 845438 | 0000IN30051314275775    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KEWAL       |                |        | DEVI        | RABI         | NANDANKUMAR          | KRISHNA PURIPARBATIADOLA SCINDIA     | Bihar | 845438 | 00H0IN1304140000387603  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MD          |                |        | SAZID       | NASIM        | ANSARI               | C/O NASIM AHMED ANSARI WARINDIA      | Bihar | 845438 | 0000IN30051314265363    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NANDINI     |                |        | BANERJI     | SANDEEP      | KUMAR                | D/O DR. R. BANERJI SHAHID CHOINDIA   | Bihar | 845438 | 0000IN30165310222569    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MADHAW      |                |        | RAI         | DENI         | RAI                  | VILL AND POST SIRISIA VIA CHU,INDIA  | Bihar | 845450 | 0000IN30051314753438    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| HARPAL      |                |        | SINGH       | HARVANS      | SINGH                | NEAR MIDDLE GIRLS SCHOOL N,INDIA     | Bihar | 845455 | 0000IN30051312949412    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KAWALJEET   |                |        | SINGH       | PRITHWI      | PAL                  | POKHRA CHOWK NARKATIAGAN,INDIA       | Bihar | 845455 | 0000IN30051311437005    | Amount for unclaimed and un | 1.71 15-JUL-2021 |
| RAMCHANDRA  |                |        | PRASAD      | SRI          | SHYAMA               | GANJ NO 2 NEAR LADURAM GOL,INDIA     | Bihar | 845938 | 0000IN30051311089658    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| TARA        |                |        | MOTANI      | SHYAMSUNDER  | MOTANI               | C/O RAM GOPAL. SHYAMSUNDERINDIA      | Bihar | 845938 | 0000IN30051311135607    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AKHAURI     | RAVINDRAKISHOR | PRASAD | AKHAURI     | DIWAKAR      | PRASAD               | 129 BANGALI TOLA VILL- LAHER,INDIA   | Bihar | 846001 | 00H0IN1202570000052703  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BISHWA      | MOHAN          |        | JHA         | KAMALNARAIN  | JHA                  | BALBHADRA PUR (NEAR DR. N.P.INDIA    | Bihar | 846001 | 0000IN30133019525054    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| DAYASHANKER |                |        | MISHRA      | SRI          | BASHISTH             | C/O PROF. G.P. SINGH PROFESSOINDIA   | Bihar | 846001 | 00H0IN1201890100008941  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| K           | M              |        | PRASAD      | SHAMBHU      | PRASAD               | C/O SHAMBHU PRASAD MOH BEL,INDIA     | Bihar | 846001 | 0000IN30226912741730    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHAN     | MOHAN          |        | PRASAD      | SHAMBHU      | PRASAD               | MOH BELWAGANG PO LAHERIAS,INDIA      | Bihar | 846001 | 0000IN30039416917534    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MAMATA      |                |        | JHA         | VISHVA       | MOHAN                | D/O SRI VISHVA MOHAN JHA MO,INDIA    | Bihar | 846001 | 0000IN30133020614361    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MOHAMMAD    |                |        | NURULLAH    | MOHAMMAD     | ASHANULLAH           | DILDARGANJ LAHERIASARAI DAF,INDIA    | Bihar | 846001 | 00H0IN1201092400033492  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AARTI       |                |        | PRIYA       | DOCTOR       | GOPALLAL             | 7 DOCTORS COLONY PO DMC DI,INDIA     | Bihar | 846004 | 0000IN30051312827359    | Amount for unclaimed and un | 3.99 15-JUL-2021 |
| ARUNA       |                |        | JHA         | PRAMOD       | CHANDRA              | C/O PRAMOD CHANDRA JHA KAD,INDIA     | Bihar | 846004 | 00H0IN1201890100004681  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHOK       |                |        | JHA         | SRI          | RAVINDRA             | D.O. L.I.C BANKERS COLONY - W,INDIA  | Bihar | 846004 | 00H0IN1201890100014100  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DEEPA       |                |        | KUMARI      | VIJAY        | KUMAR                | C O VIJAY KUMAR THAKUR BANK,INDIA    | Bihar | 846004 | 0000IN30088814936412    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GANESH      | KUMAR          |        | KEDIA       | NARAYAN      | PRASAD               | AT-LALBAGH DARBHANGA INDIA           | Bihar | 846004 | 0000IN1203840000449056  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| GHULAM      | RABBANI        |        | KHAN        | ZAFIRUDDIN   | KHAN                 | GHULAM RABBANI KHAN HOUSE INDIA      | Bihar | 846004 | 00H0IN1201092400014821  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| JITENDRA    | KUMAR          |        | LABH        | BRAMDEO      | LABH                 | S/O BRAMDEO LABH MOH : CHITIINDIA    | Bihar | 846004 | 00H0IN1201890100018352  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANISHA     | KUMARI         |        | PANJIYAR    | SATYA        | NARAYAN              | KADIRABAD NAKA NO 2 P O LAL,INDIA    | Bihar | 846004 | 0000IN30226912055527    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MANJU       |                |        | JHA         | DR           | SHAMBHUNARAYAN       | W/O SRI SAMBHU NARAYAN JHA INDIA     | Bihar | 846004 | 00H0IN1201890100018918  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MARUT       | NANDAN         |        | JHA         | ANJANI       | KUMAR                | C/O ANJANI KUMAR JHA BALBHAI,INDIA   | Bihar | 846004 | 00H0IN1201092400032923  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| MD          | SAQUIB         |        | ASHRAF      | M            | ANWARUL              | ASHRAF MANZIL URDU BAZAR D,INDIA     | Bihar | 846004 | 0000IN30133018174124    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NAND        | KISHORE        |        | KAJERIWAL   | JAGDISH      | PRASAD               | RADHA PHARMACEUTICALS HOS,INDIA      | Bihar | 846004 | 00H0IN1201092400008083  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NIRMALA     |                |        | DEVI        | SRI          | THAKUR               | W/O SRI SATISH CHANDRA THAK,INDIA    | Bihar | 846004 | 0000IN30133019186623    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| NITYANAND   | LAL            |        | KARN        | DASHRATH     | LAL                  | CANARA BANK MADHUBANI BIHA,INDIA     | Bihar | 847211 | 0000IN30051316514027    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MANOJ       | KUMAR          |        | KUMAR       | RAM          | SUNDAR               | CO RAM SUNDAR JHA AT PO RA,INDIA     | Bihar | 847235 | 00H0IN1304140000940093  | Amount for unclaimed and un | 3.42 15-JUL-2021 |
| MUKESH      | KUMAR          |        | DEO         | JAGDISH      | DEO                  | S/O JAGDISH DEO CHICHREE BU,INDIA    | Bihar | 847235 | 0000IN30177411171363    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| DILIP       | KUMAR          |        | JHA         | JAGANATH     | JHA                  | AT+PO - VEHAT JHANJHARPUR D,INDIA    | Bihar | 847403 | 0000IN1201890100022012  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KRISHAN     | KUMAR          |        | KEJRIWAL    | SRI          | SHIVSHANKARPD        | C/O BASUDEO PRASAD PERMESI,INDIA     | Bihar | 847404 | 00H0IN1201890100009095  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINAY       | KUMAR          |        | RAMAN       | LAKHAN       | SINHA                | S/O SRI LAKHAN SAH AT+PO - PH,INDIA  | Bihar | 847404 | 00H0IN1201890100018595  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| BIRENDRA    | NARAYAN        |        | KANTH       | KRISHNA      | BALLABH              | S/O KRISHNA BALLABH KANTH V,INDIA    | Bihar | 847422 | 00H0IN1201890100018680  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| AMRITA      |                |        | SHRIVASTAVA | NARANDRA     | KUMAR                | W/O RUPAK KUMAR EAST OF MO,INDIA     | Bihar | 848101 | 00H0IN1201910100186443  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BHOLA       |                |        | PRASAD      | DASA         | SAH                  | S/O DASA SAH 26 - MULCHAND F,INDIA   | Bihar | 848101 | 00H0IN1201890100021481  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINDESHWAR  | PASWAN         |        | BINOD       | PALTAN       | PASWAN               | AZAD NAGAR BRB COLLEGE NEA,INDIA     | Bihar | 848101 | 00H0IN1201910100653042  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHANDRA     | MAULIPRASAD    |        | SINGH       | KESHWAR      | SINGH                | KASHIPUR WARD NO. 4 Samastip,INDIA   | Bihar | 848101 | 00H0IN1201910101201510  | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| GYANTI      |                |        | RAI         | SAYTA        | DEV                  | W/O OM PRAKASH RAI SAROJINI INDIA    | Bihar | 848101 | 00H0IN1201910100212428  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| LAKSHMAN    |                |        | PRASAD      | LT           | RAJENDRA             | GUDRI BAZAR PO - SAMASTIPUR,INDIA    | Bihar | 848101 | 00H0IN1201890100012707  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MADHU       | LATA           |        | KUMARI      | KRISHN       | KUMAR                | HOUSE NO-217A,ROAD NO-15 RA,INDIA    | Bihar | 848101 | 00H0IN1203840001069465  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MOHAMMAD    | MAILUR         |        | RAHMAN      | MOHAMMAD     |                      | INSPECTOR OF DRUGS SADAR H,INDIA     | Bihar | 848101 | 0000IN30177414202663    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| NARENDRA    | KUMAR          |        | SINGH       | NA           | NAZIRUDDIN           | NORTH OF SONBARSA CHOWK R,INDIA      | Bihar | 848101 | 0000IN30133017466175    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KANCHAN     |                |        | KUMARI      | NA           |                      | KHUNTI GODOOWN NEAR GOEL M,INDIA     | Bihar | 848114 | 0000IN30112715203397    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| O           | N              |        | PRASAD      | SHRI         | BILAT                | CHAKAWAKHAR JAHANGIRPUR I,INDIA      | Bihar | 848117 | 00H0IN1203980000056998  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| MD          | JUNAID         |        | AKRAM       | SAKHAWAT     | HUSAIN               | S/O- SAKHAWAT HUSAIN BATHU,INDIA     | Bihar | 848127 | 00H0IN1201910101183583  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| KIRAN       |                |        | RAY         | SHASHI       | SHEKHAR              | W/O SHAMBHU PRASAD ROY AT INDIA      | Bihar | 848205 | 00H0IN1201910100370534  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| BINOD       | KUMAR          |        | MUNSHI      | BABOO        | LAL                  | W NO-08 KALIBADI PO-ROSERA. INDIA    | Bihar | 848210 | 00H0IN1201092400094370  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AWADHESH    | KUMAR          |        | SHARMA      | SHIV         | KUMAR                | VILL - NAWAGANG PO + PS - CHA,INDIA  | Bihar | 848301 | 00H0IN1201890100019527  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ASHOK       | KUMAR          |        | SAH         | GURUCHARAN   | SAH                  | VILL-BAZIT PUR BAZAR PO-VIDA,INDIA   | Bihar | 848503 | 00H0IN1201092400098643  | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| AMARNATH    |                |        | MASKARA     | LATE         | KRISHNAGOPAL         | KARPURI ASTHAN ROAD BEGUS,INDIA      | Bihar | 851101 | 0000IN30133019428527    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| ANITA       |                |        | JAIN        | LATE         | VIJAYKUMAR           | C/O MATCHING CENTRE OPP K N,INDIA    | Bihar | 851101 | 0000IN30133020710605    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| KANTA       |                |        | JAIN        | RAM          | KUMAR                | C/O JAIN STORES K.N. MARKET E,INDIA  | Bihar | 851101 | 0000IN30133020013752    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| PANKAJ      |                |        | KUMAR       | PRASANNA     | KUMAR                | SHOKHARA (KALAMBAG) PO-BAR,INDIA     | Bihar | 851112 | 0000IN30155721226617    | Amount for unclaimed and un | 6.27 15-JUL-2021 |
| ANIL        |                |        | KUMAR       | SRI          | RAMADHAR             | FINANCE IOCL RD BARAUNI REFI,INDIA   | Bihar | 851114 | 0000IN30112715761126    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ASHA        |                |        | MAHTO       | DR           | SURESHKUMAR          | BARAUNI REFINERY TOWNSHIP I,INDIA    | Bihar | 851114 | 0000IN30112715920853    | Amount for unclaimed and un | 2.85 15-JUL-2021 |
| CHARAN      |                |        | SINGH       | BINDESHWARI  | PRASAD               | HOUSE NO. 199 VILLAGE - & POST,INDIA | Bihar | 851114 | 0000IN30133017423441    | Amount for unclaimed and un | 5.70 15-JUL-2021 |
| ANIL        | KUMAR          |        | SINGH       | LATE         | RAMASHARYPRASA SINGH | BARAUNI REFINERY TOWNSHIP (INDIA     | Bihar | 851117 | 0000IN30039412815329    | Amount for unclaimed and un | 5.70 15-JUL-2021 |

|               |            |                       |             |                |                 |                                                   |                |        |                       |                             |      |             |
|---------------|------------|-----------------------|-------------|----------------|-----------------|---------------------------------------------------|----------------|--------|-----------------------|-----------------------------|------|-------------|
| ASHA          |            | KUMARI                | ARBIND      | KUMAR          | SINGH           | Q. NO.-DIF/91 BARAUNI REFINAR' INDIA              | Bihar          | 851117 | 0000IN30155720962707  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JANARDAN      |            | PRASAD                | SHRI        | KUMAR          | PRASAD          | CHIEF TECHNICAL SERVICE MANINDIA                  | Bihar          | 851117 | 0000IN30112716159905  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MD            |            | TAUFEQUEE             | MD          |                | ABBASH          | QR NO. E 3 /99 AT. & PO.- REFININDIA              | Bihar          | 851117 | 0000IN30088814236518  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DILIP         | KUMAR      | AGARWAL               | KURUKSHETRA |                | PRASAD          | C/O GUDDI DRESSES AT. PO. TE INDIA                | Bihar          | 851133 | 0000IN30133018443242  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIRENDRA      |            | CHAUDHARY             | LT          | JAMUN          | CHAUDHARY       | LAXMI NAGAR HATT PO. GOGRI CINDIA                 | Bihar          | 851202 | 00HM1302590000287464  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ARJUN         | KUMAR      | JAIN                  | MADAN       | LAL            | JAIN            | 35C HAZIPUR KHAGARIA KHAGAFINDIA                  | Bihar          | 851204 | 00HM1203450000077431  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HEMANT        |            | KUMAR                 | TEJ         | NARAYAN        | PD              | BIBHA MEDICAL HALL. GOUSHAL/INDIA                 | Bihar          | 851204 | 0000IN30133017119362  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AWADH         | KISHOR     | CHOUDHARY             | RAJ         | NADAN          | CHOUDHARYRAKESH | VILLAGE + POST - GARDHIA THAINDIA                 | Bihar          | 851214 | 00HM1201910100324107  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BALMIKI       |            | CHAUDHARY             | UPENDRA     |                | CHAUDHARY       | VILLAGE NAYAGAON SIROMANI TINDIA                  | Bihar          | 851215 | 0000IN30058910179082  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BLUAY         | KUMAR      | VERMA                 | DEVENDRA    |                | PRASAD          | SUIIRD NAGAR PANHAS BEGUSINDIA                    | Bihar          | 851218 | 00HM1204470001671271  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JYOTI         |            | SINGH                 | RATHINDRA   | KUMAR          | SINGH           | EKAMBA HOUSE LOHANAGAR PINDIA                     | Bihar          | 851218 | 0000IN30155720991860  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AJANTKUMAR    | INDRAKANT  | CHAUDHARY             | INDRAKANT   |                | CHAUDHARY       | S/O. SRI INDRAKANT CHAUDHAR INDIA                 | Bihar          | 852113 | 0000IN30097410880341  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ARUN          | KUMAR      | SAH                   | BINDESHWARI | PRASAD         | SAH             | WARD NO-10 MADHEPURA DIST IINDIA                  | Bihar          | 852113 | 0000IN30039415824372  | Amount for unclaimed and un | 1.71 | 15-JUL-2021 |
| MOHAMMAD      | IOUBAL     | NAIYER                | MOHAMMAD    |                | ISNA            | VILL PO NAUHATTA NAUHATTA SINDIA                  | Bihar          | 852123 | 0000IN30169612395405  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DIPAK         |            | KUMAR                 | KAILU       |                | KARAK           | H NO 140 VILLAGE PIPRA KAMALINDIA                 | Bihar          | 852218 | 00HM1301930001700456  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | KUMAR      | KEJAIWAL              | SHYAM       | LAL            | KEJAIWAL        | NAUGACHIA BHAGALPUR INDIA                         | Bihar          | 853204 | 0000IN30155721155440  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DILIP         | KUMAR      | GUPTA                 | BNARSI      | LAL            | GUPTA           | POST-NAUGACHIA BHAGALPUR INDIA                    | Bihar          | 853204 | 0000IN30155721978874  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| NIRAJ         |            | KUMAR                 | SRI         | GULABPRASAD    | JAISWAL         | RAJENDRA COLONY NAUGACHIAINDIA                    | Bihar          | 853204 | 0000IN30155721062015  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANIL          | KR         | SINHA                 | UDAY        | NARAYAN        | PRASAD          | DURGAPUR KATI HAR BIHAR INDIA                     | Bihar          | 854105 | 0000IN30058910188808  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| LALIT         | KUMAR      | AGRAWAL               | BLASH       | RAI            | AGRAWAL         | MOFARGANJ GARERI TOLA KATI INDIA                  | Bihar          | 854105 | 00HM1203320001101353  | Amount for unclaimed and un | 5.13 | 15-JUL-2021 |
| ATANU         |            | MITRA                 | SHANKAR     | KUMAR          | MITRA           | C/O LATE SRI S N GHOSE NAV R/INDIA                | Bihar          | 854301 | 0000IN30290240207493  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| BIKASH        |            | PODDAR                | RISHIKESH   |                | PODDAR          | PODDAR MEDICAL HALL R N SHCINDIA                  | Bihar          | 854301 | 0000IN30290242394406  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| KIRAN         | PRABHA     | ROY                   | DR          | VC             | ROY             | C/O DR. V C ROY TAPOWER, NH IINDIA                | Bihar          | 854301 | 00HM1201770000026913  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MEERA         |            | SINHA                 | SHANKAR     | KUMAR          | SINHA           | NEAR HARSHA HOTEL BHATTA B INDIA                  | Bihar          | 854301 | 00HM1304140004568121  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANJULATA     |            | CHORARIA              | KODA        | MAL            | BAID            | W O MANGI LAL CHORARIA GULAINdia                  | Bihar          | 854326 | 00HM1304140005325640  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ASHOK         | KUMAR      | AGARWAL               | BIHARI      | LAL            | AGARWAL         | C/O BIHARI LAL AGARWAL POST INDIA                 | Bihar          | 855113 | 0000IN30290243610277  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANISH        | KUMAR      | GOLCHHA               | MANGI       | LAL            | GOLCHHA         | LIBRERY ROAD, FORBES GANJ, IINDIA                 | BIHAR          | 857318 | 00HM1204470000094045  | Amount for unclaimed and un | 6.84 | 15-JUL-2021 |
| HEMENDRA      | ARVINDLAL  | MEHTA                 | ARVINDLAL   | CHHAGANLAL     | MEHTA           | A 351 KABIRPURA OPP SANYAST INDIA                 | Bihar          | 800001 | 0000IN30047640709667  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| AJAYAKUMAR    |            | C                     | P           | K              | CHELLAPPAN      | ARMY AD COLLEGE, C/O 99 APO INDIA                 | Bihar          | 800001 | 00HM1204470001672197  | Amount for unclaimed and un | 7.98 | 15-JUL-2021 |
| GULABANI      | MAHESH     | VISHNU                | VISHNU      |                | GULABANI        | P O BOX 6507 DUBAI UAE DUBAI UNITED ARAB EMIR/NA  |                | 999999 | 0000IN30047643134612  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| AKSHAY        |            | BOLE                  | NA          |                |                 | 391 PLEASANT ST 303 MELROSE UNITED STATES OF. NA  |                | 999999 | 0000IN30047643227404  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ANISH         | DINESH     | SHAH                  | DINESH      |                | SHAH            | FLAT 112 BLDG 127 BUDAIFA HIGUNITED ARAB EMIR/NA  |                | 999999 | 0000IN30047643168697  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| RAMAKRISHNAN  | PODUVAL    | VADAKKEDATH C         |             | NARAYANA       | PODUVAL         | AL FAISALIAH GROUP P B NO 164UNITED ARAB EMIR/NA  |                | 999999 | 0000IN30154917537339  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SHIREESH      | CHANDRASEN | NADKAR                | CHANDRASEN  | KHANDERAO      | NADKAR          | YBA KANOO OIL AND GAS DIV/FUNITED ARAB EMIR/NA    |                | 999999 | 0000IN30154916964269  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| K             | CHANDRA    | VANI                  | SRINIVASA   |                | RAO             | DOOR NO.12-17-20/A. SHOP NO 4 INDIA               | ANDHRA PRADESH | 500001 | 0000IN30135000033479  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| M             |            | SUBRAHMANYA           | SUBBA       |                | RAO             | B-3, DURGA COMPLEX SOMUVAFINDIA                   | ANDHRA PRADESH | 500001 | 00HM1201350000035214  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| CHANDRASEKHAR |            | CHAVA                 | RANAPRATAP  |                | CHAVA           | NTR COLONY KOPPOLE VILLAGEINDIA                   | Andhra Pradesh | 500001 | 00HM1204470001040871  | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| AMRIT         |            | SHARMA                | BIPIN       |                | SHARMA          | PEOLI PHUKAN NAHAR P.O-NAMINDIA                   | ASSAM          | 783101 | 00HM12034500000270875 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HARI          | SHANKAR    | PRASAD                | SUDAMA      |                | SAH             | 308 A, LAXMI APTT. NEW CHITRAINDIA                | BIHAR          | 800001 | 00HM1201320000163391  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| BHARATBHAI    | NARANBHAI  | RAMANI                | NARANBHAI   |                |                 | MU-MAKHAVAD TA-LODHKA DISTINDIA                   | GUJARAT        | 380001 | 00HM1201980000101401  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| JAYABEN       | BHARATBHAI | PIPALIYA              | BHARATBHAI  | KHODABHAI      | PIPALIYA        | F NO 1, VISHWESHER COMPLEX INDIA                  | GUJARAT        | 380001 | 00HM1201320000127739  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JATINKUMAR    | CHIMANBHAI | PADEL                 | CHIMANBHAI  |                | PADEL           | AT LAXMIPURA POST UNDEL DIS INDIA                 | Gujarat        | 380001 | 00HM1203210000002148  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KIRAN         |            | VIRMANI               | H           | NO197WARD      | NO7             | SHEIKHWARA TALABWALIGALI F/INDIA                  | HARYANA        | 124001 | 00HM12013200000237351 | Amount for unclaimed and un | 7.41 | 15-JUL-2021 |
| NAGARAJA      |            | DANTI                 | PANDURANGA  |                |                 | HOUSE NO.61 BEHIND NEW BUS INDIA                  | KARNATAKA      | 570001 | 00HM12032800000067043 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| HELEN         |            | DOMINIC               | NA          |                |                 | KURISSUMMOOTIL HOUSE PANINDIA                     | KERALA         | 695001 | 00HM12032800000074268 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| IDICULA       |            | VARUGHESE             | M           | M              | VARUGHESE       | MUNJANATTU KOZHENCHERY K/INDIA                    | KERALA         | 695001 | 00HM1205670000109589  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| JOICY         |            | ANTONY                | JOSEPH      |                |                 | HOUSE NO.29/1514 SAJITHA NIV/INDIA                | KERALA         | 695001 | 00HM12032800000092756 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| LUJO          |            | JOSEV                 | VADAKKAN    |                | JOSE            | VADAKKAN HOUSE, CHITTLAPPIINDIA                   | KERALA         | 695001 | 00HM1202980000163895  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MANZOOOR      | ALIK       | A                     | K           | A              | ALI             | KAASONS,KALIPARAMBIL(H) KAITINDIA                 | KERALA         | 695001 | 00HM12023900000202310 | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| MATHEW        |            | ABRAHAM               | ABRAHAM     |                |                 | KALLEKULATHU MELUKAVUMATTINDIA                    | KERALA         | 695001 | 00HM1203280000101947  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MINI          |            | EYYAPPAN              | EYYAPPAN    |                |                 | PAYANKAN HOUSE, ARANATTUKINDIA                    | KERALA         | 695001 | 00HM12029800000054497 | Amount for unclaimed and un | 1.14 | 15-JUL-2021 |
| ABHILASHA     | MANISH     | LONARI                | MANISH      |                |                 | MURLI.24/25, TUPSAKHARE NAG/INDIA                 | MAHARASHTRA    | 411001 | 00HM1201750200065092  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH        | RAMJIDASJI | POPALI                | RAMJIDAS    | VIRBHANJI      | POPALI          | W/NO 7 OPP S.B.I. POPALI BHAW/INDIA               | MAHARASHTRA    | 411001 | 00HM1201060100199172  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MAGAN         | PARASHRAM  | CHAUDHARI             | PARASHRAM   |                | CHAUDHARI       | OPP. TO S. T. STAND, AKKALKU/INDIA                | MAHARASHTRA    | 411001 | 00HM1201090700025239  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KUTTIARAMBIL  | SAMUEL     | JACOB                 | K           | C              | SAMUEL          | PO BOX 15143 AL-AIN ABU DHABI UNITED ARAB EMIR/NA |                | 999999 | 0000IN30023910611837  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| PASCAL        | TAURO      | AUGUSTIN              | AUGUSTIN    |                | TAURO           | BANK LEBANESE P O BOX 854 SH-UNITED ARAB EMIR/NA  |                | 999999 | 0000IN30023910276853  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| POONAM        |            | MADNANI               | MOHAN       | NAIR           | MADNANI         | P.O. BOX 55360 ABUDHABI UAE UNITED ARAB EMIR/NA   |                | 999999 | 0000IN30023911550347  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| SAJEEVAN      |            | KUNHIKKAPPALIKRISHNAN |             |                | KOROTH          | P BOX 28542 ABU DHABI ABU DH-UNITED ARAB EMIR/NA  |                | 999999 | 0000IN30023913028990  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SIMONA        |            | KURIAN                | OONNITTEN   |                | KURIAN          | P O BOX 5936 SHARJAH U A E UNITED ARAB EMIR/NA    |                | 999999 | 0000IN30023910157286  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| SURESH        | PURI       | DR                    | S           | T              | PURI            | P O BOX 31500 WELCARE HOSPI/UNITED ARAB EMIR/NA   |                | 999999 | 0000IN30023910513040  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| TITUS         |            | MATHEWS               | M           | T              | MATHEWS         | GLAXO SMITH KLINE PO BOX NO UNITED ARAB EMIR/NA   |                | 999999 | 0000IN300476430771138 | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| VARGHESE      |            | MATHEW                | MATHEW      |                | MATHEW          | BUSUBAIT FIBERGLASS P.O. BO/UNITED ARAB EMIR/NA   |                | 999999 | 0000IN30023910116230  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANISH        |            | CHAND                 | S           | K              | CHAND           | 360 JONES TOWN ROAD OXFORDUNITED STATES OF. NA    |                | 999999 | 0000IN30047642687196  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| ROY           |            | THOMAS                | C           | K              | THOMAS          | P O BOX 44256 ABU DHABI UNITEUNITED ARAB EMIR/NA  |                | 999999 | 0000IN30023911833540  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| ABDUL         | HAMID      | PATEL                 | NA          |                |                 | P O BOX NO 8908 RIYADH - 11492UNITED ARAB EMIR/NA |                | 999999 | 0000IN30088813447757  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DEEPAK        | MORESHWAR  | DAHIWADKAR            | MORESHWAR   | GOPAL          | DAHIWADKAR      | ZABEEL LADIES CLUB POST NOXUNITED ARAB EMIR/NA    |                | 999999 | 0000IN30133017073573  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| Dr            | RajKumar   | Gang                  | Basti       | Mal            |                 | P O BOX 21571 LULU CENTRE MAUNITED ARAB EMIR/NA   |                | 999999 | 0000IN30058910001015  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| KISHORCHANDFP |            | GOHEL                 | NA          |                |                 | POST BOX NO 1542 DUBAI U A E UNITED ARAB EMIR/NA  |                | 999999 | 0000IN30088813255696  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DINESH        |            | SAWHNEY               | SHBIREDRA   | KUMAR          | SAWHNEY         | 18/19, PARSHWANATH COLONY IINDIA                  | RAJASTHAN      | 302001 | 00HM1201060500023153  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| DINESH        |            | SONI                  | SAGAR       | MAL            | SONI            | KOTWALI ROAD OPP.P.N.B BANKINDIA                  | RAJASTHAN      | 302001 | 00HM1201770100210785  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAV        |            | SHARMA                | DAMODAR     | LAL            | SHARMA          | 156, BEHIND RAJASTHAN BANK, IINDIA                | RAJASTHAN      | 302001 | 00HM1201770100264016  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MANOJ         | KUMAR      | PARASHAR              | SHRI        | KAILASHCHANDRA | PARASHAR        | 40, CHOMU GOVIND MARG CHOWINDIA                   | RAJASTHAN      | 302001 | 00HM1201770100223851  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| MOHAN         | LAL        | GUPTA                 | RAMESHWAR   | PRASAD         | GUPTA           | P.N.22. RAJ HANS COLONY SCHEINDIA                 | RAJASTHAN      | 302001 | 00HM1201770100175779  | Amount for unclaimed and un | 5.70 | 15-JUL-2021 |
| GAURAV        |            | KALARA                | BHUSHAN     | LAL            | KALARA          | SINDHI COLONY GANGAPUR CIT/INDIA                  | RAJASTHAN      | 302001 | 00HM1301760000310915  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |
| DHARMENDRA    | HIMATLAL   | SHETH                 | HIMATLAL    |                |                 | 7/B,VARDHMAN NAGAR,B.202, M/INDIA                 | GUJARAT        | 360001 | 00HM1201980000069506  | Amount for unclaimed and un | 2.85 | 15-JUL-2021 |